

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

Tuesday, August 24, 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, August 24, 2021

**D. APPROVAL OF CONSENT AGENDA**

**D.1 Approval of Minutes:**

a) Regular Meeting – Tuesday, July 27, 2021

**D.2 Consent Agenda – New Business:**

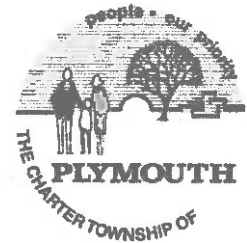
a) Burroughs Storm Drain Agreement, **Resolution #2021-08-24-54**, *Jeremy Schrot, Township Engineer*

**D.3 Acceptance of Communications, Resolutions & Reports**

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

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**D.4 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>1,087,607.92</b>	<b>227,804.56</b>	<b>1,315,412.48</b>
Solid Waste Fund	<b>226</b>	<b>8,184.07</b>	<b>8,907.35</b>	<b>17,091.42</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>7,047.63</b>	<b>7,047.63</b>
Drug Forfeiture IRS	<b>267</b>	<b>.00</b>	<b>472.05</b>	<b>472.05</b>
Golf Course Fund	<b>510</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
Senior Transportation	<b>588</b>	<b>8,962.76</b>	<b>734.86</b>	<b>9,697.62</b>
Water/Sewer Fund	<b>592</b>	<b>419,654.45</b>	<b>599,067.77</b>	<b>1,018,722.22</b>
Trust and Agency	<b>701</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
Police Bond Fund	<b>702</b>	<b>800.00</b>	<b>.00</b>	<b>800.00</b>
Tax Pool	<b>703</b>	<b>910.58</b>	<b>.00</b>	<b>910.58</b>
Special Assessment Capital	<b>805</b>	<b>10,000.00</b>	<b>104,942.31</b>	<b>114,942.31</b>
<b>TOTALS:</b>		<b>1,536,119.78</b>	<b>948,976.53</b>	<b>2,485,096.31</b>

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

**F. NEW BUSINESS**

1. Joint Meeting of the Township Board of Trustees and the Township Planning Commission, *Supervisor Kurt Heise and Township Planner Laura Haw*
2. Consideration of Northville Road Residential Rezonings (Nine Zoning Map Amendments), **Resolution #2021-08-24-55**, *Township Planner Laura Haw*
3. Budget Amendments, **Resolution #2021-08-24-56**, *Finance Director Ginger Moriarty*
4. Non-Union Employee Salary Adjustments, **Resolution #2021-08-24-57**, *Supervisor Kurt Heise and Finance Director Ginger Moriarty*
5. Contract Renewal with HVA, **Resolution #2021-08-24-58**, *Supervisor Kurt Heise and Fire Chief Dan Phillips*

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

**H. BOARD COMMENTS**

**I. CLOSED SESSION**

At \_\_\_\_\_ p.m., \_\_\_\_\_ moved that a Closed Session be called for the purpose to consider appeal of the fees for a FOIA request in accordance with the Michigan Open Meetings Act, Section 8(h), MCL 15.268(h). Seconded by \_\_\_\_\_.

**CHARTER TOWNSHIP OF PLYMOUTH  
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**J. RETURN TO OPEN SESSION**

At \_\_\_\_\_ p.m., \_\_\_\_\_ moved that the Board return to Open Session. Seconded by \_\_\_\_\_.

**K. 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, July 27, 2021  
7:00 PM



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

**A. ROLL CALL: PRESENT:** Kurt Heise, Supervisor  
Mark Clinton, Treasurer  
Chuck Curmi, Trustee  
Bob Doroshewitz, Trustee  
Audrey Monaghan, Trustee  
John Stewart, Trustee

**Under Public Act 228 of 2020 Attended Remotely:**

Jerry Vorva, Clerk, Location Plymouth Township

**ALSO PRESENT:** Dan Phillips, Fire Chief  
Thomas Tiderington, Police Chief  
Kevin Bennett, Township Attorney  
Laura Haw, Township Planner  
Jeremy Schrot, Township Engineer  
Denisa Terrell, Recording Secretary  
10 Members of the Public

Moved by Supervisor Heise seconded by Trustee Monaghan to appoint Treasurer Clinton as acting Clerk for the July 27, 2021 meeting, in absence of Clerk Vorva's physical presence.

**B. PLEDGE OF ALLEGIANCE** Chief Tiderington

**C. APPROVAL OF AGENDA**

Tuesday, July 27, 2021

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

**D. APPROVAL OF CONSENT AGENDA**

**D.1 Approval of Minutes:**

Regular Meeting - Tuesday, July 13, 2021

Moved by Treasurer Clinton and seconded by Trustee Doroshewitz to approve the minutes for the Board of Trustees meeting of July 13, 2021. Ayes all.

**D.2 Consent Agenda-New Business**

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

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PROPOSED MINUTES

- a. 44736 Joy Road 10' Pathway Easement, **Resolution # 2021-07-27-47**, *Jeremy Schrot, Township Engineer*
- b. 44780 Joy Road 10' Pathway Easement, **Resolution # 2021-07-27-48**, *Jeremy Schrot, Township Engineer*
- c. Appointment of Zachary Funk to the Historic District Commission, **Resolution # 2021-07-27-49**, *Supervisor Kurt Heise*
- d. Resolution to Approve IT/CLEMIS Service Agreement, **Resolution 2021-07-27-51**, *Police Chief Tom Tiderington*

**D.3 Approval of Township Bills:**

FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
General Fund	<b>101</b>	<b>673,290.20</b>	<b>308,168.33</b>	<b>981,458.5.</b>
Solid Waste Fund	<b>226</b>	<b>5,993.73</b>	<b>105,519.99</b>	<b>111,513.72</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>37,683.00</b>	<b>37,683.00</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>7,006.37</b>	<b>.00</b>	<b>7,006.37</b>
Water/Sewer Fund	<b>592</b>	<b>357,998.58</b>	<b>430,774.43</b>	<b>788,773.01</b>

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**PROPOSED MINUTES**

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>.00</b>	<b>.00</b>
<b>TOTALS:</b>		<b>1,044,288.88</b>	<b>882,145.75</b>	<b>1,926,434.6</b>

Trustee Curmi requested a discussion on the CIPP Bid Award under new business.

Moved by Treasurer Clinton and seconded by Trustee Monaghan to approve the Consent Agenda for the Board of Trustees meeting of July 27, 2021. Ayes all.

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

There were None.

**F. NEW BUSINESS**

**1. CIPP Bid Award, Resolution # 2021-07-27-50**

Mr. Schrot advised the bid is for the sanitary sewer lining as the 2021 Capital Improvement Plan. The project is to maintain sewer health throughout the Township. There were three bids for 2021 that were better than the previous one bid the year prior. The awarded bid is closer to the cost of four years ago.

Moved by Trustee Monaghan and seconded by Trustee Curmi to approve Resolution #2021-07-27 to award the contract for 2021 Sanitary Sewer Lining to Insituform Technologies USA for \$222,026.20.  
All Ayes.

**2. Western Townships Utilities Authority (WTUA) approval of Annual Budget, Resolution # 2021-07-27-52**

Ms. Reel from WTUA presented. The Board of Trustees will approve the departmental budget. She shared documentation that supports that the budget is down by 13% which is predominantly due to sewer treatment

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PROPOSED MINUTES

charges. The current budget will be an 18% decrease in sewage and treatment costs. It was also expressed that after the 2021 /2022 fiscal year the Township will only have one debt payment.

Supervisor Heise shared the next steps will include the budget being presented to both the Canton Township Board, as well as the Northville Township Board for approval, followed by the WTUA Board of Directors for approval.

Moved by Treasurer Clinton and seconded by Trustee Curmi that the Board of Trustees approve Resolution #2021-07-27-52 adopting the 2021-22 WTUA Budget per the recommendation of Western Townships Utilities Authority.

All Ayes.

**3. Second Reading of Update to Tree Ordinance 1016, Amendment 25, Section 98.01 et seq.**

Supervisor Heise advised the edits and changes were completed for the Tree Ordinance as well as changes to pages 7 and 8. There were amendments to section 98.13(B) amended 98(15), as well as removed 98.13 (H) with assistance from the Board, community, and staff.

Moved by Treasurer Clinton and seconded by Trustee Monaghan to approve the second reading of the Township Tree Ordinance and to make the Ordinance effective upon publication by the Township Clerk.

All Ayes.

**4. Tree Ordinance Fee Schedule, Resolution # 2021-07-27-53, Supervisor Kurt Heise and Laura Haw**

Supervisor Heise expressed a comparative fee schedule of nearby communities were included for review in the board packet. Mrs. Haw also indicated in the current environment developers plan to address fees associated with tree removal and replacement.

Moved to by Supervisor Heise and seconded by Trustee Stewart to adopt the attached Resolution #2021-07-27-53 establishing the fee schedule for the Township Tree Ordinance, to take effect upon publication of the ordinance, by the Township Clerk.

All Ayes.

**5. Agreements with the U.S. Homeland Security Detroit for use of Office Space and Reimbursement of Expenses at the DPW Building**

Chief Tiderington presented the agreement to lease office space to U.S. Homeland Security Department, Detroit at the DPW Building. An existing police officer of the Township will be assigned to the task force responsible for investigating money laundering, fraud, and scams. Chief



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**PROPOSED MINUTES**

Tiderington indicated the office space usage is intended to be long-term. He thanked the Board of Trustees for their support.

Moved by Trustee Monaghan and seconded by Trustee Curmi that the Board of Trustees approve the reimbursement from the Treasury Forfeiture Fund and the Office Space in Plymouth Township, Michigan Memoranda of understanding between Plymouth Township and the United States Homeland Security Investigation Detroit and authorize Police Chief Tiderington to sign both on behalf of the Township.

Ayes all.

**6. Pension and Retiree Healthcare (OPEB) Funding Status Report**

Treasurer Clinton provided a presentation in which he outlined legacy cost, Other Post Retirement Benefits (OPEB) and the status report provided to the State of Michigan. The visual presentation provided a time graph of legacy cost of retiree pension, healthcare, and underfunding. He also emphasized Public Act 202 of 2017 was created under Governor Snyder which addressed the State's underfunded retiree pensions and healthcare. The funding schedule was presented and he explained the rate of return and the exit of retirees resulting in paying down liability and adds to the funding of OPEB. Treasurer Clinton indicated the Township is currently in compliance due to corrective action from the current Board of Trustees and the support from the voters allowing the millage.

**G. PUBLIC COMMENTS**

- Mr. Zantop expressed concern about an area of Beacon Hill Drive and Ann Arbor Trail where the trees block the vision of traffic. Supervisor Heise requested that he send an email so that the concern could be addressed.
- Mary Ann MacLaren expressed appreciation for the work put into the Tree Ordinance  
Trustee Stewart thanked the Environmental Commission for their work.

**H. BOARD COMMENTS**

- Trustee Doroshewitz is happy Ridge between Ann Arbor Road and Territorial has been resurfaced. The Planning Commission had a study session in which a proposal was presented for the Elks Property, which he also supports.

# **CHARTER TOWNSHIP OF PLYMOUTH**

## **BOARD OF TRUSTEES MEETING**

Tuesday, July 27, 2021

7:00 PM

### **PROPOSED MINUTES**

- Clerk Vorva thanked Treasurer Clinton for taking his place as a Clerk in this meeting. He also commented on the recent adjustments that provide savings for life insurance benefits.
- Trustee Curmi inquired what can be done to motivate the county to act on complaints as he receives multiple communications from citizens. Supervisor Heise indicated he meets monthly with Commissioner Melissa Daub and would be willing to request that she attend a meeting so that trustees may ask questions.
- Trustee Stewart suggested going to a Public Commission meeting.
- Trustee Curmi also inquired if an elected official will be on the Tree Board. Supervisor Heise advised the Ordinance would have to be amended to include an elected official.
- Trustee Stewart indicated some emails received and reviewed by his long-time assistant and wife have been serious and sometimes inappropriate and would merit the loss of a job. Emails are not shared if they are litigation or an attorney-client privilege. He requested sensibility with words.
- Supervisor Heise advised there will not be a Board of Trustees meeting on August 3rd or August 10<sup>th</sup>.  
The next Board of Trustees meeting will take August 24<sup>th</sup>, 2021. The agenda will include Budget Amendments, a joint meeting with the Planning Commission, and the Huron Valley Ambulance Contract.

### **I. ADJOURNMENT**

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

All Ayes.

Adjourned at 8:42 p.m.

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Jerry Vorva, Township Clerk



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE: AUGUST 24, 2021**

**ITEM: Burroughs Storm Drain Agreement, Resolution #2021-08-24-54**

**PRESENTER: Jeremy Schrot, PE, Township Engineer**

**BACKGROUND:**

Wayne County requires the Township to accept jurisdiction of storm water management systems constructed to comply with the Wayne County Storm Water Management Ordinance and Administrative Rules. The Storm Drain Agreement passes this responsibility on to the owners of the property benefitted by the drainage improvements.

**ACTION REQUESTED:**

Approve the enclosed resolution authorizing the Township Supervisor to sign the Wayne County Maintenance Permit and authorize the Township Supervisor and Clerk to execute the Storm Drain Agreement.

**PROPOSED MOTION:** Move to adopt **Resolution #2021-08-24-54** authorizing the Township Supervisor to sign the Wayne County Permit M-51863 and approve the Storm Drain Agreement with Plymouth 848 and authorize the Township Supervisor and Clerk to execute same.

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

**RESOLUTION TO APPROVE  
STORM DRAIN AGREEMENT – BURROUGHS**

**RESOLUTION #2021-08-24-54**

**WHEREAS**, the Plymouth Charter Township has been requested by Plymouth 848, 41100 Plymouth RD, Suite 150, Plymouth MI, to assume jurisdiction and maintenance of a certain storm drain (or storm sewer, as the case may be); and,

**WHEREAS**, the Wayne County Department of Public Services for the County of Wayne is agreeable to such request and has prepared a Permit No. M-51863 to be entered into by said Wayne County Department of Public Services, the Plymouth Charter Township and Plymouth 848, for the purposes therein stated; and,

**WHEREAS**, the Plymouth Charter Township is under no legal duty to assume such jurisdiction and maintenance or to enter into the aforesaid Permit for the particular benefit of Plymouth 848 and the property served by the storm drain and it is necessary for the public health, safety and welfare that said storm drain be maintained and such maintenance be without cost or expense to the Plymouth Charter Township; and,

**WHEREAS**, Plymouth 848 has willingly and freely affirmed the desire and intent to execute and record instruments for the purpose of insuring that the Plymouth Charter Township will be held harmless from all costs and expenses in any way pertaining to the Plymouth Charter Township assuming the aforescribed maintenance and jurisdiction or to the aforesaid Permit being executed by the Plymouth Charter Township;

**NOW, THEREFORE, BE IT RESOLVED** that the Plymouth Charter Township shall assume jurisdiction and maintenance of the storm drain servicing the premises at the street address of 41100 Plymouth RD, Plymouth, Michigan 48170 and owned by Plymouth 848

**FURTHER, BE IT RESOLVED** that the Supervisor and Clerk of the Plymouth Charter Township are authorized and empowered to execute Permit No. M-51863 of the Wayne County Department of Public Services in behalf of the Plymouth Charter Township; and,

**FURTHER, BE IT RESOLVED** that the Supervisor and Clerk of the Plymouth Charter Township are authorized and empowered to execute the Storm Drain Agreement on behalf of the Plymouth Charter Township together with Plymouth 848 in the form and substance of the instrument presented to this Board.

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

**ROLL CALL:**

\_\_\_Clinton, \_\_\_Curmi, \_\_\_Doroshewitz, \_\_\_Heise, \_\_\_Monaghan, \_\_\_Stewart, \_\_\_Vorva

## STORM WATER DRAINAGE SYSTEM AGREEMENT

THIS AGREEMENT is made this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by and between the Charter Township of Plymouth, a Michigan municipal corporation, with principal offices located at 9955 N. Haggerty Road, Plymouth, MI 48170 ("Township") and Plymouth 848, a Michigan limited liability company, with principal offices located at 41100 Plymouth Road – Suite 150 Plymouth, MI 48170, ("Proprietor").

### RECITATIONS:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



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



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

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

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

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


Plymouth 848, LLC

  
~~Kevin A. Crute~~ Kevin R. Crute   
Its: Member

STATE OF MICHIGAN)

) SS

COUNTY OF WAYNE )

Acknowledged by ~~Kevin A. Crute~~ Kevin R. Crute  before me on the \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

  
[Signature of Notary]

JERRY W. VORVA

Notary Public, State of Michigan

County Of Wayne

My Commission Expires 06/06/2023

Acting in the County of Wayne  
[Printed name of Notary]

Notary Public, Wayne  
County, Michigan

My commission expires: 06/06/2023

Charter Township of Plymouth

\_\_\_\_\_  
Kurt L. Heise  
Supervisor

STATE OF MICHIGAN)

) SS

COUNTY OF WAYNE )

Acknowledged by \_\_\_\_\_ before me on the \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
[Printed name]

Notary Public, \_\_\_\_\_

County, Michigan

My commission expires: \_\_\_\_\_

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

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

# **EXHIBIT "A" ( page 1 of 2)** **PHYSICAL LIMITS OF STORM WATER MANAGEMENT SYSTEM**

## **LEGAL DESCRIPTION**

(Per ALTA/ACSM Land Title Survey, George Jerome & Co. Order No. 25-838, Dated 11-30-15)

A Parcel of land being a part of the Northwest Quarter of Section 25, Town 1 South, Range 8 East, Plymouth Township, Wayne County, Michigan, and being more particularly described as follows:

Commencing at the West One Quarter Corner of said Section 25 and proceeding thence North 01 degree 18 minutes 48 seconds West along the West line of said Section 25 a distance of 637.39 feet to the point of intersection with the centerline of Plymouth Road; thence South 75 degrees 58 minutes 44 seconds East along the centerline of Plymouth Road 387.42 feet; thence North 14 degrees 01 minutes 16 seconds East 60.00 feet to a point on the northerly line of Plymouth Road, mid the Point of Beginning of the parcel herein described:

Thence continuing North 14 degrees 01 minutes 16 seconds East 301.47 feet to a point;

Thence North 75 degrees 58 minutes 44 seconds West 162.76 feet to a point on the easterly line of Haggerty Road and point of curvature to the right;

Thence along the easterly line of Haggerty Road on a curve to the right 314.08 feet (said curve having a radius of 1441.48 feet, a central angle of 12 degrees 29 minutes 03 seconds, a chord bearing of North 16 degrees 33 minutes 16 seconds East, and a chord length of 313.46 feet);

Thence continuing along the easterly line of Haggerty Road North 22 degrees 47 minutes 48 seconds East 896.48 feet;

Thence South 76 degrees 02 minutes 25 seconds East 1520.96 feet to a point on the westerly line of land owned by Durr;

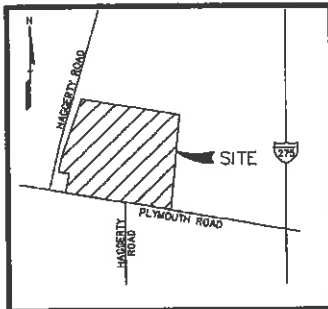
Thence South 09 degrees 12 minutes 14 seconds West along the westerly line of land owned by Durr 1509.53 feet to the northerly line of Plymouth Road;

Thence North 75 degrees 31 minutes 24 seconds West along the northerly line of Plymouth road 245.52 feet;

Thence North 75 degrees 58 minutes 44 second; West continuing along the northerly line: of Plymouth Road 1390.09 feet to the Point of Beginning. Containing 57.00 acres plus or minus.

Sec. 25  
Plymouth  
Township

T1S, R8E  
Wayne  
County



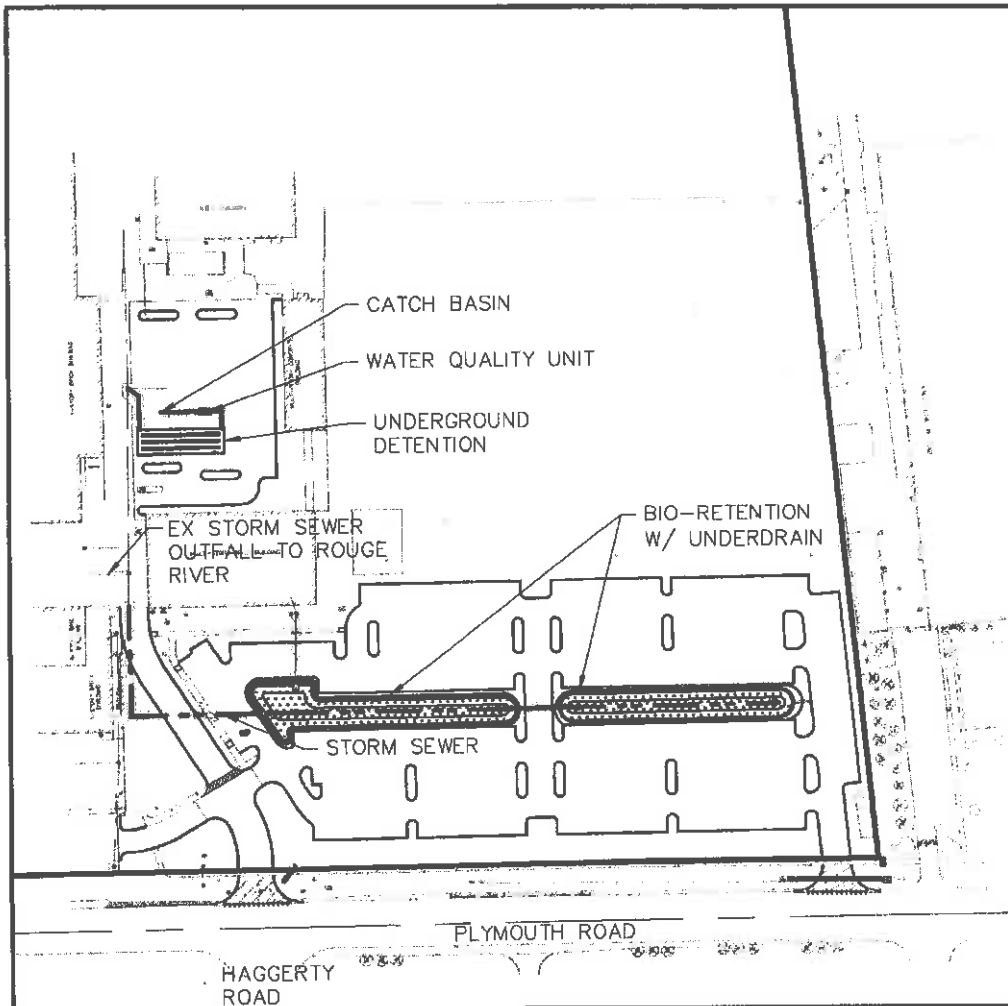
LOCATION MAP - NO SCALE



Plymouth 848 LLC			
41100 PLYMOUTH ROAD - SUITE 150			
PLYMOUTH TOWNSHIP, MI, 48170			
EXHIBIT 'A-1' STORM WATER MANAGEMENT SYSTEM			
BURROUGHS PARKING EXPANSION			
41100 PLYMOUTH ROAD - SUITE 150			
PLYMOUTH TOWNSHIP, MI, 48170			
DSK. SS	SUR. N/A	SCALE: NONE	JOB NO. 2018-412
DN. SS	P.M. JPB	DATE: 08/10/19	DWG. NO. 1 OF 3

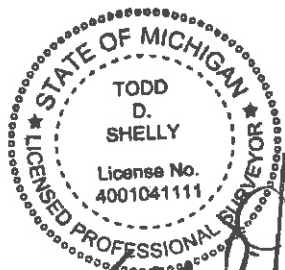
	<b>PROFESSIONAL ENGINEERING ASSOCIATES</b>
	2420 Rochester Ct. Suite 100 Troy, MI 48065-1872 (248) 689-9090

**EXHIBIT "A" ( page 2 of 2 )**  
**PHYSICAL LIMITS OF STORM WATER MANAGEMENT SYSTEM**



**LEGEND**

 PLYMOUTH TOWNSHIP STORM MAINTENANCE RESPONSIBILITY



Plymouth 648 LLC 41100 PLYMOUTH ROAD - SUITE 150 PLYMOUTH TOWNSHIP, MI, 48170			
<b>EXHIBIT 'A-2' STORM WATER MANAGEMENT SYSTEM</b> <b>BURROUGHS PARKING EXPANSION</b> 41100 PLYMOUTH ROAD - SUITE 150 PLYMOUTH TOWNSHIP, MI, 48170			
DES. SS	SUR. H/A	SCALE 1"=150'	JOB NO. 2018-412
DN. SS	P.M. JPB	DATE 05/10/19	DWG. NO. 2 OF 3



## EXHIBIT "B"

### STORM WATER MAINTENANCE SYSTEM LONG-TERM MAINTENANCE PLAN

WCDPS PLAN REVIEW NO. R19-553  
WCDPS PERMIT NO. :

#### A. Physical Limits of the Storm Water Management System

The storm water management system (SWMS) subject to this Long-term Maintenance Plan (Plan) is depicted on Exhibit A to the Permit and includes without limitation the storm sewers, swales, manholes, catch basins, storm water inlets, bio-retentions, manufactured treatment system, underground detention system, outlet control structures, pump station and closed conduits that convey flow from the Plymouth 848 LLC storm sewer systems into the adjacent existing storm water system that leads to the Rouge River.

For purposes of this Plan, this storm water management system (SWMS) and all of its components as shown on Exhibit A series is referred to as the Plymouth 848 LLC SWMS.

#### B. Time Framed for Long-Term Maintenance Responsibility

Plymouth 848 LLC is responsible for maintaining the Plymouth 848 LLC SWMS, including complying with applicable requirements of the Plymouth Township soil erosion and sedimentation control program, until the Township releases the construction permit. Long-term maintenance responsibility for the Plymouth 848 LLC SWMS commences when defined by the maintenance permit issued by Wayne County. Long-term maintenance continues in perpetuity.

#### C. Manner of Ensuring Maintenance Responsibility

Plymouth Township has assumed responsibility for the long-term maintenance of the Plymouth 848 LLC SWMS. The resolution by which Plymouth Township has assumed maintenance responsibility is attached to the Permit as Exhibit C. Plymouth 848 LLC through an maintenance agreement with Plymouth Township has agreed to perform the maintenance activities required by this plan. Plymouth Township retains the right to enter the property and perform the necessary maintenance of the Plymouth 848 LLC SWMS if Plymouth 848 LLC fails to perform the required maintenance activities.

To ensure that the Plymouth 848 LLC SWMS is maintained in perpetuity, the map of the physical limits of the storm water management system (Exhibit A), this Plan (Exhibit B), the resolution attached as Exhibit C, and the Maintenance Agreement between the Plymouth Township and the Property Owner will be recorded with the Wayne County Register of Deeds. Upon recording, a copy of the recorded document will be provided to the Wayne County.

#### D. Long-Term Maintenance Plan and Schedule

Table 1 identifies the maintenance activities to be performed, organized by category (monitoring/inspections, preventative maintenance, and remedial actions). Table 1 also identifies site-specific work needed to ensure that the storm water management system functions properly.

While performing maintenance, chemicals should not be applied to the bio-retention, watercourses or anywhere in the 25' buffer strip around surface waters and along watercourses.

	Storm Collection System (Storm Sewers, Catch Basins, Manholes)	Bio-retentions	Manufactured Treatment System	Underground Detention System	Outlet Control Structure & Pump Station	Outlet Pipes	Pavement Areas	FREQUENCY
<b>Monitoring/Inspection</b>								
Inspect for sediment accumulation	X	X	X	X	X			Annually
Inspect for floatables, dead vegetation & debris	X	X		X		X		Annually and after major events
Inspect for erosion and integrity of system	X	X		X	X	X		Annually and after major events
Inspect all components during wet weather and compare	X	X	X	X	X	X		Annually
Ensure maintenance access remains clear/open	X	X	X	X	X	X		Annually
Monitor plantings/vegetation		X						2 times a year
<b>PREVENTIVE MAINTENANCE</b>								
Mowing	X	X						As Needed per Local Ordinance
Remove accumulated sediments	X	X	X	X	X	X		As needed +/-
Remove Invasive plant species		X						
Remove floatables & dead vegetation & debris	X	X						As needed
Sweeping of paved surfaces							X	As needed
Replace subsurface components (1/2, soil, underdrain, etc.)		X						Every 5 yrs or when water ponds more than 8 hrs
<b>REMEDIAL ACTIONS</b>								
Repair/stabilize areas of Erosion, Reveal bare areas	X	X						As needed
Replace dead plantings, replace/re-apply mulch	X	X						As needed
Structural repairs	X	X	X	X	X	X		As needed
Make adjustments/repairs to ensure proper functioning	X	X	X	X	X	X		As needed
Oil and gasoline spills							X	Immediately

**NOTES:**

- Manufactured Treatment & Detention Systems to be cleaned as per Manufacturer's recommendations; at a minimum, whenever sediments accumulate to a depth of 6-12 inches, or if sediment re-suspension is observed.
- Bio-retention to be cleaned of all accumulated sediment upon completion of construction activities and from then on. Inspect and maintain the bio-retention system per schedule recommendations or at a minimum when sediment accumulates to a depth of 3" or if sediment re-suspension is observed.

PROPERTY INFORMATION:	PROPERTY OWNER:	OWNER:	DATE: 11-07-19
BURROUGHS PARKING EXPANSION 41100 PLYMOUTH ROAD PLYMOUTH TOWNSHIP, WAYNE COUNTY MICHIGAN 48170	BURROUGHS PARKING EXPANSION 41100 PLYMOUTH ROAD - SUITE 150 PLYMOUTH TOWNSHIP, MI 48170 CONTACT: KEVIN CRUTE PHONE: (248) 952-9480	PEA, INC 2340 ROCHESTER CT - SUITE 100 TROY, MI 48063 CONTACT: SCOTT SIEG PHONE (248) 889-9090 x1117	
			SHEET 2 OF 2

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



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

PERMIT No. <b>M-51863</b>	
ISSUE DATE <b>1/21/2021</b>	EXPIRES
REVIEW No. <b>R 19-553</b>	WORK ORDER

PROJECT NAME  
**MAINTENANCE PERMIT FOR BURROUGHS PARKING EXPANSION**

LOCATION  
**HAGGERTY & PLYMOUTH ROADS (800 FT. FRONTAGE ALONG PLYMOUTH ROAD)**

CITY/TWP  
**PLYMOUTH TWP**

PERMIT HOLDER <b>CHARTER TOWNSHIP OF PLYMOUTH</b> <b>9955 N. HAGGERTY ROAD</b> <b>PLYMOUTH, MI 48170</b>	CONTRACTOR
---	------------

CONTACT <b>KURT HEISE</b>	CONTACT <b>&lt;BLANK&gt;</b>
------------------------------	---------------------------------

DESCRIPTION OF PERMITTED ACTIVITY  
**(72 HOURS BEFORE YOU DIG, CALL MISS DIG 1-800-482-7161, www.missdig.org)**

PERMIT TO MAINTAIN THE STORM WATER MANAGEMENT SYSTEM IN ACCORDANCE WITH THE DRAWING ATTACHED AS EXHIBIT "A", THE TERMS OF THE LONG-TERM MAINTENANCE PLAN ATTACHED AS EXHIBIT "B" AND THE WAYNE COUNTY STORM WATER ORDINANCE AND ADMINISTRATIVE RULES. A RESOLUTION FROM THE LOCAL MUNICIPALITY TO MAINTAIN THE PROPOSED STORM WATER MANAGEMENT SYSTEM AND ITS FACILITIES IS REQUIRED.

THE TOWNSHIP OF PLYMOUTH SHALL ASSUME JURISDICTION OVER AND ACCEPT RESPONSIBILITY FOR MAINTENANCE OF THE STORM WATER MANAGEMENT SYSTEM(S) TO ENSURE THAT THE STORM WATER MANAGEMENT SYSTEM FUNCTIONS PROPERLY AS DESIGNED AND CONSTRUCTED. THE PERMIT HOLDER'S RESPONSIBILITIES UNDER THIS PERMIT SHALL INCLUDE, WITHOUT LIMITATIONS, (A) ANY MONITORING AND PREVENTIVE MAINTENANCE ACTIVITIES SET FORTH IN THE PLAN; (B) ANY AND ALL REMEDIAL ACTIONS NECESSARY TO REPAIR, MODIFY OR RECONSTRUCT THE SYSTEM AND (C) OTHER ACTIVITIES OR RESPONSIBILITIES FOR MAINTENANCE OF THE STORM WATER MANAGEMENT SYSTEM AS MAY BE SET FORTH IN THE ORDINANCE, ADMINISTRATIVE RULES, THE PLAN OR THIS PERMIT.

THE TOWNSHIP OF PLYMOUTH SHALL PERFORM ALL MONITORING, MAINTENANCE, REMEDIAL AND OTHER RESPONSIBILITIES REQUIRED BY THE WAYNE COUNTY ORDINANCE, ADMINISTRATIVE RULES, THE PLAN AND THIS PERMIT, IN PERPETUITY AND AT ITS SOLE COST EXPENSE.

THE TOWNSHIP OF PLYMOUTH SHALL PREPARE, EXECUTE AND (IF NECESSARY) RECORD ANY AND ALL AGREEMENTS, CONTRACTS AND OTHER DOCUMENTS THAT MAY BE REQUIRED TO PERFORM ITS OBLIGATIONS HEREUNDER AND ENSURE MAINTENANCE OF THE STORM WATER MANAGEMENT SYSTEM IN PERPETUITY.

IF WAYNE COUNTY FINDS IT NECESSARY TO ADJUST OR RELOCATE ALL OR ANY PORTION OF THE PERMITTED STORM WATER MANAGEMENT SYSTEM, THE PERMIT HOLDER SHALL CAUSE THIS ADJUSTMENT OR RELOCATION TO BE ACCOMPLISHED AT NO EXPENSE TO THE COUNTY. PRIOR TO ANY WORK BEING PERFORMED IN THE RIGHT-OF-WAY, A PERMIT SHALL BE SECURED FROM THE WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES PERMIT OFFICE.

APPROVED PLANS PREPARED BY <b>Plymouth 848 LLC</b>	REQUIRED ATTACHMENTS <b>EXHIBIT A: MAP DEPICTING PHYSICAL LIMITS OF STORM WATER MGT SYSTEM</b> <b>EXHIBIT 'B': LONG TERM MAINTENANCE PLAN</b> <b>EXHIBIT 'C': BINDING AGREEMENT (COMMUNITY RESOLUTION)</b>
PLANS APPROVED BY <b>Salinas, B.</b>	(PERMIT VALID ONLY IF ACCOMPANIED BY ABOVE ATTACHMENTS)

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

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

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



**MONTHLY REPORT**

**July  
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	282,000	Issued	January
VIP Smoke Shop	47311 5 Mile RD	Tenant finish	10,000	Issued	January
K & D Investments	985 Ann Arbor RD	White box	9,000	issued	January
The Garage Cuts & Coffee	40800 Ann Arbor TR	Tenant finish	30,000	issued	January
Euro Stars	15165 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	8,000	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
Adient	49200 Halyard	Phase III (Foyer)	2,000,000	Issued	April
Ivy Rehab	47635 5 Mile RD	Tenant finish	80,000	issued	April
Zuzo Orthodontics	49477 Ann Arbor RD	Tenant finish	212,500	issued	April
St. John's Monastery	44045 5 Mile RD	Atrium (HVAC remodel)	100,000	issued	April
Adient	49200 Halyard	Lab Phase 21.2	1,800,000	issued	April
Eotech	46900 Port	Tenant finish Phase I	675,000	Issued	April
MJ Cabinet	541 Ann Arbor Rd	Tenant finish	5,000	Issued	April
Burroughs (Robo Tire)	41100 Plymouth RD B1 370	Tenant finish	55,000	issued	April
Farrow Realty	45857 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	8,177,691	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 Healyard	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
Suburban	40475 Ann Arbor Rd.	Phase II (Bathrooms)	415,000	issued	July
Amazon	9075 Haggerty	Phase II (Conveyor Equipment)	16,800,000	issued	July
Comcast Corp	41112 Concept Dr.	Bathroom Renovation (10)	489,780	issued	July
Total Construction Value			41,720,615		
Grand Total Construction Value			<u>54,254,789</u>		

\* Operating on COVID-19 orders

## Building Department 2021

<u>Classification</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>July</u>	<u>Aug</u>	<u>Sept</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	<u>2021 Totals</u>
<b>Total Building Permits</b>	<b>72</b>	<b>59</b>	<b>126</b>	<b>144</b>	<b>118</b>	<b>138</b>	<b>124</b>						<b>779</b>
<b><u>Trade Permits</u></b>													
Electrical	41	34	42	45	38	84	40						304
Mechanical	68	47	67	63	83	80	61						429
Plumbing	26	18	28	31	23	22	33						181
Sewer & Water	6	7	3	14	2	15	12						69
<b>Total Trade Permits</b>	<b>203</b>	<b>165</b>	<b>266</b>	<b>287</b>	<b>244</b>	<b>317</b>	<b>270</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1762</b>
<b><u>Miscellaneous</u></b>													
Special Inspections	0	0	0	0	0	0	0						0
Temp Certificate of Occupancy	2	1	4	1	0	3	4						15
Re-Occupancy	0	1	0	2	2	1	0						6
Plan Review	9	2	12	18	8	19	17						85
ZBA	0	3	1	4	3	2	3						16
Re-Inspection fees	8	1	8	8	3	3	5						36
Vacant Land Resignation	0	0	0	0	0	0	0						0
<b>Total Miscellaneous</b>	<b>19</b>	<b>8</b>	<b>25</b>	<b>33</b>	<b>16</b>	<b>28</b>	<b>29</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>158</b>
<b><u>Application Fee's</u></b>													
Building	82	48	114	129	105	123	105						686
Electrical	46	39	35	52	42	63	39						316
Mechanical	65	48	84	54	62	85	68						442
Plumbing	28	17	25	35	29	18	32						184
<b>Total Misc/License/Application</b>	<b>220</b>	<b>158</b>	<b>263</b>	<b>303</b>	<b>254</b>	<b>317</b>	<b>271</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1786</b>
<b>Grand Total</b>	<b>423</b>	<b>323</b>	<b>529</b>	<b>590</b>	<b>498</b>	<b>634</b>	<b>541</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3538</b>
<b><u>Staffing Levels</u></b>													
Chief Building Official	1	1	1	1	1	1	1						
Full Time Building Inspector	1	1	1	1	2	1	1						
Full Time Building Coordinator	1	1	1	1	1	1	1						
Full Time Building Administrator	1	1	1	1	1	1	1						
Part-time Time Ordinance Officer	1	1	1	1	1	1	1						

## Residential Housing 2021

### Single Family Detached

	<u>Total #</u>	<u>Total #</u>	<u>Total</u>	<u>Total</u>
	<u>Buildings</u>	<u>Dwelling</u>	<u>Value</u>	<u>Square</u>
			<u>Construction</u>	<u>Feet</u>
January	1	1	490,418	3,708
February	0	0	-	-
March	0	0	-	-
April	5	5	1,623,730	12,150
May	1	1	366,100	2,541
June	4	4	1,453,624	10,996
July	5	5	1,875,393	14,128
August				
September				
October				
November				
December				
<b>Totals</b>	<b>18</b>	<b>18</b>	<b>\$ 5,809,465</b>	<b>43,520</b>

### Single Family Attached (Townhouses/ Row Houses)

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

### Two-Family Buildings (Duplex)

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

### Three-or-more Family Building (Apartments/Stacked Condos)

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

	<u>Total #</u>	<u>Total #</u>	<u>Value</u>	<u>Square</u>
	<u>Buildings</u>	<u>Dwelling</u>	<u>Construction</u>	<u>Feet</u>
<b>Totals all categories</b>	<b>18</b>	<b>18</b>	<b>\$ 5,809,465</b>	<b>43,520</b>

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

*July 2021*

**Building**

Date Issued	Parcel Address	Category	Contractor Information	Const. Value
07/08/21 PB20-0101	13338 KARL DR	b. Single-family, attached and detache	TROWBRIDGE HOMES 2617 BEACON HILL DR AUBURN HILLS MI 48326 (248) 373 5080	\$422,565
07/08/21 PB20-0100	13320 KARL DR	b. Single-family, attached and detache	TROWBRIDGE HOMES 2617 BEACON HILL DR AUBURN HILLS MI 48326 (248) 373 5080	\$428,257
07/08/21 PB20-0213	50451 IRONWOOD CT	b. Single-family, attached and detache	TROWBRIDGE HOMES 2617 BEACON HILL DR AUBURN HILLS MI 48326 (248) 373 5080	\$325,947
07/08/21 PB20-0190	50450 IRONWOOD CT	b. Single-family, attached and detache	TROWBRIDGE HOMES 2617 BEACON HILL DR AUBURN HILLS MI 48326 (248) 373 5080	\$380,523
07/13/21 PB21-0624	9293 BALL ST	b. Single-family, attached and detache	NEWPORT CREEK NEW HOMES L 1330 Goldsmith Plymouth MI 48170 (734) 634 5125	\$338,101



## Revenue Breakdown Report

Page: 1 of 37

08/03/2021

Filter: All Records, Transaction.DateToPostOn in <Previous month> [07/01/21 - 07/31/21] AND  
Transaction.TransactionNumber Not = 67,079 AND  
Transaction.TransactionNumber Not = 67,078

Unit Totals		
Unit Name	Records	Revenue
	270	436,099.32
TOTAL	270	436,099.32

Record Type Totals		
Unit:	Records	Revenue
Permit	270	436,099.32
UNIT TOTAL:	270	436,099.32

Record Type Breakdowns		
Unit:		
Record Type: Permit	Records	Revenue
Building	124	330,828.00
Electrical	40	15,025.00
Mechanical	61	18,114.00
Plumbing	33	5,093.00
Sewer & Water	12	67,039.32
TOTAL:	270	436,099.32

369,060

## Certificate of Occupancy List

08/03/2021

1/1

CofO Number	Status	Issued To	Address	CofO and Permit Dates	
<b>OF21-0040</b>	ISSUED (FINAL)	PulteGroup	9167 Andover Forest LN	<b>CofO Date Apply:</b> 07/01/2021	<b>CofO Date Finaled:</b> 07/01/2021
<b>Permit Number</b> PB20-1032	<b>Applicant Name</b> Pulte Group		<b>Contractor</b> Pulte Group	<b>Permit Date Apply:</b> 11/30/2020	<b>Permit Date Issued:</b> 2/11/2020
<b>OF21-0041</b>	ISSUED (FINAL)	PulteGroup	9261 Andover Forest CT	<b>CofO Date Apply:</b> 07/01/2021	<b>CofO Date Finaled:</b> 07/01/2021
<b>Permit Number</b> PB20-0583	<b>Applicant Name</b> Pulte Group		<b>Contractor</b> Pulte Group	<b>Permit Date Apply:</b> 07/29/2020	<b>Permit Date Issued:</b> 8/10/2020
<b>OF21-0042</b>	ISSUED (FINAL)	PulteGroup	9266 Andover Forest LN	<b>CofO Date Apply:</b> 07/16/2021	<b>CofO Date Finaled:</b> 07/16/2021
<b>Permit Number</b> PB20-0986	<b>Applicant Name</b> Pulte Group		<b>Contractor</b> Pulte Group	<b>Permit Date Apply:</b> 11/16/2020	<b>Permit Date Issued:</b> 2/07/2020
<b>OF21-0043</b>	ISSUED (FINAL)	The Woods	9660 White Pine CT	<b>CofO Date Apply:</b> 07/22/2021	<b>CofO Date Finaled:</b> 07/22/2021
<b>Permit Number</b> PB20-0922	<b>Applicant Name</b> C&M - The Woods LLC		<b>Contractor</b> C&M - The Woods LLC	<b>Permit Date Apply:</b> 10/23/2020	<b>Permit Date Issued:</b> 0/27/2020
<b>OF21-0044</b>	ISSUED (FINAL)	Burroughs Building	41100 PLYMOUTH RD B1	<b>CofO Date Apply:</b> 07/22/2021	<b>CofO Date Finaled:</b> 07/22/2021
<b>Permit Number</b> PB21-0157	<b>Applicant Name</b> Burroughs Building		<b>Contractor</b>	<b>Permit Date Apply:</b> 03/15/2021	<b>Permit Date Issued:</b> 3/19/2021
<b>OF21-0045</b>	ISSUED (FINAL)	Burroughs Building	41100 PLYMOUTH RD B2	<b>CofO Date Apply:</b> 07/26/2021	<b>CofO Date Finaled:</b> 07/26/2021
<b>Permit Number</b> PB21-0179	<b>Applicant Name</b> Burroughs Building		<b>Contractor</b>	<b>Permit Date Apply:</b> 03/22/2021	<b>Permit Date Issued:</b> 4/15/2021
<b>OF21-0046</b>	ISSUED (FINAL)	PulteGroup	9166 Andover Forest LN	<b>CofO Date Apply:</b> 07/28/2021	<b>CofO Date Finaled:</b> 07/28/2021
<b>Permit Number</b> PB20-1053	<b>Applicant Name</b> Pulte Group		<b>Contractor</b> Pulte Group	<b>Permit Date Apply:</b> 12/08/2020	<b>Permit Date Issued:</b> 1/05/2021

All Records

Co.DateFinaled in <Previous month> [07/01/21 - 07/31/21]

Number of CofO's: 7



# Plymouth Township Fire Department

## Monthly Report

July 2021

### Response Information:

The Plymouth Township Fire Department responded to **301** emergencies this month.

There was an average of **9.70** runs per day this month.

PTFD's average response time was **5 min 36 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	5
Huron Valley Ambulance	1	0
Northville City	3	0
Northville Township	2	6
Salem Township	0	1

### Fire Loss:

There were **8** fires this month that accounted for **25,050.00** worth of damage to possessions and property. We prevented the destruction of **260,000.00** in property.

### EMS Information:

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

Plymouth Township Fire transported **51** patients to the hospital.

Plymouth transports billed out **34,321.30** this month, received **11,319.19** and have **2,258.00** in outstanding bills over 180 days.

### Fire Prevention:

Plymouth Township Fire Department provided **68** comprehensive fire inspections to businesses within Plymouth Township.

This month the Department conducted **1 CPR class** and **1 Special Event** with a total of **5** participants.

Revised 11/8/19

J:/Fire/Monthly Reports/Monthly Report Form

save as PDF



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

Appendix – include total training hours

# Incident Type Count

For Dates 7/1/21 - 7/31/21



Incident Type and Description	Count	% Type / % Total
10 - Fire, other	1	12.50 %
111 - Building fire	1	12.50 %
113 - Cooking fire, confined to container	1	12.50 %
130 - Mobile property (vehicle) fire, other	1	12.50 %
131 - Passenger vehicle fire	2	25.00 %
132 - Road freight or transport vehicle fire	1	12.50 %
151 - Outside rubbish, trash or waste fire	1	12.50 %
<b>Total - Fires</b>	<b>8</b>	<b>2.66 %</b>
300 - Rescue, emergency medical call (EMS) call, other	3	1.54 %
321 - EMS call, excluding vehicle accident with injury	166	85.13 %
322 - Vehicle accident with injuries	20	10.26 %
324 - Motor vehicle accident with no injuries	5	2.56 %
353 - Removal of victim(s) from stalled elevator	1	0.51 %
<b>Total - Rescue &amp; Emergency Medical Service Incidents</b>	<b>195</b>	<b>64.78 %</b>
412 - Gas leak (natural gas or LPG)	1	7.14 %
422 - Chemical spill or leak	1	7.14 %
424 - Carbon monoxide incident	2	14.29 %
440 - Electrical wiring/equipment problem, other	1	7.14 %
442 - Overheated motor	1	7.14 %
444 - Power line down	4	28.57 %
445 - Arcing, shorted electrical equipment	4	28.57 %
<b>Total - Hazardous Conditions (No fire)</b>	<b>14</b>	<b>4.65 %</b>
500 - Service Call, other	2	4.08 %
522 - Water or steam leak	1	2.04 %
542 - Animal rescue	1	2.04 %
550 - Public service assistance, other	1	2.04 %
551 - Assist police or other governmental agency	3	6.12 %
553 - Public service	1	2.04 %
554 - Assist invalid	39	79.59 %
561 - Unauthorized burning	1	2.04 %
<b>Total - Service Call</b>	<b>49</b>	<b>16.28 %</b>
600 - Good intent call, other	1	5.56 %
611 - Dispatched & cancelled en route	12	66.67 %
6111 - Hospice Death	4	22.22 %
622 - No incident found on arrival at dispatch address	1	5.56 %
<b>Total - Good Intent Call</b>	<b>18</b>	<b>5.98 %</b>
700 - False alarm or false call, other	7	46.67 %
735 - Alarm system sounded due to malfunction	1	6.67 %
736 - CO detector activation due to malfunction	2	13.33 %

## Incident Type Count

Incident Type and Description	Count	% Type / % Total
740 - Unintentional transmission of alarm, other	1	6.67 %
743 - Smoke detector activation, no fire - unintentional	1	6.67 %
745 - Alarm system sounded, no fire - unintentional	2	13.33 %
746 - Carbon monoxide detector activation, no CO	1	6.67 %
<b>Total - False Alarm &amp; False Call</b>	<b>15</b>	<b>4.98 %</b>
900 - Special type of incident, other	1	50.00 %
9001 - Dispatch Error	1	50.00 %
<b>Total - Special Incident Type</b>	<b>2</b>	<b>0.66 %</b>
	<b>301</b>	

## Municipal Response Times Report

For Dates Beginning 7/1/21 Ending 7/31/21  
Incident Types selected for analysis: All  
For All Priority Types



Time in Minutes	Alarm to Dispatch	Percent Total	Cumulative		Dispatch to Enroute	Percent Total	Cumulative		Enroute to Arrival	Percent Total	Cumulative		Alarm to Arrival	Percent Total	Cumulative		Dispatch to Arrival	Percent Total	Cumulative	
			Responses	Percent			Responses	Percent			Responses	Percent			Responses	Percent			Responses	Percent
0 - 1	137	48.93	137	48.93	121	45.49	121	45.49	9	3.49	9	3.49	6	2.22	6	2.22	11	4.07	11	4.07
1 - 2	115	41.07	252	90.00	90	33.83	211	79.32	24	9.30	33	12.79	1	0.37	7	2.59	2	0.74	13	4.81
2 - 3	18	6.43	270	96.43	46	17.29	257	96.62	45	17.44	78	30.23	11	4.07	18	6.67	19	7.04	32	11.85
3 - 4	6	2.14	276	98.57	6	2.26	263	98.87	60	23.26	138	53.49	17	6.30	35	12.96	40	14.81	72	26.67
4 - 5	2	0.71	278	99.29	1	0.38	264	99.25	41	15.89	179	69.38	37	13.70	72	26.67	58	21.48	130	48.15
5 - 6	1	0.36	279	99.64	1	0.38	265	99.62	26	10.08	205	79.46	49	18.15	121	44.81	49	18.15	179	66.30
6 - 7	0	0.00	279	99.64	0	0.00	265	99.62	22	8.53	227	87.98	51	18.89	172	63.70	27	10.00	206	76.30
7 - 8	0	0.00	279	99.64	1	0.38	266	100.00	8	3.10	235	91.09	36	13.33	208	77.04	27	10.00	233	86.30
8 - 9	1	0.36	280	100.00	0	0.00	266	100.00	6	2.33	241	93.41	17	6.30	225	83.33	10	3.70	243	90.00
9 - 10	0	0.00	280	100.00	0	0.00	266	100.00	3	1.16	244	94.57	15	5.56	240	88.89	5	1.85	248	91.85
10 +	0	0.00	280	100.00	0	0.00	266	100.00	14	5.43	258	100.00	30	11.11	270	100.00	22	8.15	270	100.00

Incident  
Total:

280

### Average Times per Incident

Average PSAP Processing Time: 1 minute(s) 5 second(s)  
(Alarm to Dispatch) Percent less than or equal to 60 Seconds: 48.93  
Percent less than or equal to 90 Seconds: 73.57

Average Fire Department Turn Out Time: 1 minute(s) 17 second(s)  
(Dispatch to Enroute)

Average Fire Department Turn Out and Travel Time: 5 minute(s) 36 second(s)  
(Dispatch to Arrive)

Average Municipal Response Time: 6 minute(s) 42 second(s)  
(Alarm to Arrive)

### Percentile Response Times in Accordance with NFPA Standards

PSAP Processing Time less than 60 seconds: 48.93%  
(Alarm to Dispatch)

Fire Department Turn Out Time less than 60 seconds: 45.49%  
(Dispatch to Enroute)

Fire Department Travel Time less than 4 minutes: 53.49%  
(Enroute to Arrive)

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

# Listing of Mutual Aid Responses by Mutual Aid Department



Time Period: 7/1/21 - 7/31/21

## Department: Canton Twp FD

### Mutual aid given

210001656	7/18/21	9:58:55AM	3	08204	8121 N LILLEY
210001659	7/18/21	7:50:44PM	3	08204	46445 KILLARNEY
210001742	7/26/21	9:51:37AM	3	08204	534 CHERRY HILL POINTE
210001765	7/28/21	7:41:31PM	3	08204	1150 S CANTON CENTER

**Subtotal Mutual aid given** 4

### Automatic aid given

210001626	7/14/21	3:01:56PM	4	08204	2250 N CANTON CENTER
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**Subtotal Automatic aid given** 1

**Subtotal Canton Twp FD** 5

## Department: Huron Valley Ambulance

### Mutual aid received

210001609	7/13/21	12:48:58PM	1	HVA	11266 MORGAN
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**Subtotal Mutual aid received** 1

**Subtotal Huron Valley Ambulance** 1

## Department: Northville City FD

### Mutual aid received

210001730	7/24/21	10:02:37PM	1	08232	40250 SCHOOLCRAFT RD
210001729	7/24/21	10:02:43PM	1	08232	14191 MINEHART

**Subtotal Mutual aid received** 2

### Automatic aid received

210001725	7/24/21	9:06:40PM	2	08232	14707 NORTHVILLE RD
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**Subtotal Automatic aid received** 1

**Subtotal Northville City FD** 3

## Department: Northville Twp FD

### Mutual aid received

210001698	7/22/21	8:04:14AM	1	08255	NORTHVILLE RD
210001701	7/22/21	9:11:50AM	1	08255	NORTHVILLE RD

**Subtotal Mutual aid received** 2

**Time Period: 7/1/21 - 7/31/21**

**Mutual aid given**

210001612	7/13/21 1:36:11PM	3	08255	16100 HAGGERTY RD
210001645	7/16/21 1:11:00PM	3	08255	41600 SIX MILE RD
210001647	7/16/21 6:46:36PM	3	08255	19011 INNSBROOK DR
210001686	7/21/21 3:03:57PM	3	08255	SIX MILE RD
210001736	7/25/21 4:55:52PM	3	08255	BECK RD

*Subtotal Mutual aid given* 5

**Other aid given**

210001700	7/22/21 9:01:27AM	5	08255	17491 CEDAR LAKE CIR
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*Subtotal Other aid given* 1

*Subtotal Northville Twp FD* 8

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**Department: Salem Twp FD**

**Mutual aid given**

210001607	7/13/21 12:36:07PM	3	08109	STATE HWY
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*Subtotal Mutual aid given* 1

*Subtotal Salem Twp FD* 1

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**Total** 18

# Incident Summary by Incident Type

For Dates: 7/1/21 - 7/31/21



Incident Type	Incident Count	Average Response Time	Total Loss	Total Value
<b>No Shift Entered</b>				
<b>No Station Entered</b>				
Fires	1	00:00:00	\$ 0.00	\$ 0.00
<b>Total for No Station Entered</b>	<b>1</b>	<b>00:00:00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Station: ST1</b>				
Rescue & Emergency Medical Service Incidents	2	00:05:23	\$ 0.00	\$ 0.00
<b>Total for Station: ST1</b>	<b>2</b>	<b>00:05:23</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Total for No Shift Entered</b>	<b>3.00</b>	<b>00:03:35</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Shift: A</b>				
<b>Station: ST1</b>				
Fires	1	00:04:20	\$ 0.00	\$ 0.00
Rescue & Emergency Medical Service Incidents	24	00:06:44	\$ 0.00	\$ 0.00
Service Calls	1	00:12:05	\$ 0.00	\$ 0.00
Good Intent Calls	2	00:00:00	\$ 0.00	\$ 0.00
Special Incident Types	1	00:06:34	\$ 0.00	\$ 0.00
<b>Total for Station: ST1</b>	<b>29</b>	<b>00:06:22</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Station: ST2</b>				
Rescue & Emergency Medical Service Incidents	17	00:06:33	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	2	00:04:08	\$ 0.00	\$ 0.00
Service Calls	10	00:05:37	\$ 0.00	\$ 0.00
Good Intent Calls	2	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:04:17	\$ 0.00	\$ 0.00
<b>Total for Station: ST2</b>	<b>32</b>	<b>00:05:37</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Station: ST3</b>				
Fires	2	00:04:40	\$ 0.00	\$ 0.00
Rescue & Emergency Medical Service Incidents	20	00:07:19	\$ 0.00	\$ 0.00
Service Calls	9	00:09:47	\$ 0.00	\$ 0.00
Good Intent Calls	3	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:04:16	\$ 0.00	\$ 0.00
Special Incident Types	1	00:00:01	\$ 0.00	\$ 0.00
<b>Total for Station: ST3</b>	<b>36</b>	<b>00:06:53</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Total for Shift: A</b>	<b>97.00</b>	<b>00:06:19</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Shift: B</b>				
<b>Station: MA</b>				
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
<b>Total for Station: MA</b>	<b>1</b>	<b>00:00:00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Station: ST1</b>				
Rescue & Emergency Medical Service Incidents	28	00:07:41	\$ 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	00:06:58	\$ 0.00	\$ 0.00
Service Calls	5	00:04:19	\$ 0.00	\$ 0.00
False Alarm & False Calls	3	00:05:45	\$ 0.00	\$ 0.00
<b>Total for Station: ST1</b>	<b>37</b>	<b>00:07:03</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Station: ST2</b>				
Fires	1	00:08:59	\$ 10,000.00	\$ 260,000.00
Rescue & Emergency Medical Service Incidents	19	00:06:59	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	3	00:04:00	\$ 0.00	\$ 0.00
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:04:10	\$ 0.00	\$ 0.00
<b>Total for Station: ST2</b>	<b>25</b>	<b>00:06:19</b>	<b>\$ 10,000.00</b>	<b>\$ 260,000.00</b>
<b>Station: ST3</b>				
Rescue & Emergency Medical Service Incidents	12	00:06:01	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:04:01	\$ 0.00	\$ 0.00
Service Calls	10	00:06:11	\$ 0.00	\$ 0.00
Good Intent Calls	4	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	2	00:05:03	\$ 0.00	\$ 0.00
<b>Total for Station: ST3</b>	<b>29</b>	<b>00:05:07</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Total for Shift: B</b>	<b>92.00</b>	<b>00:06:10</b>	<b>\$ 10,000.00</b>	<b>\$ 260,000.00</b>
<b>Shift: C</b>				
<b>Station: ST1</b>				
Rescue & Emergency Medical Service Incidents	23	00:06:15	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	3	00:08:01	\$ 0.00	\$ 0.00
Service Calls	4	00:06:41	\$ 0.00	\$ 0.00
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	2	00:04:24	\$ 0.00	\$ 0.00
<b>Total for Station: ST1</b>	<b>33</b>	<b>00:06:09</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Station: ST2</b>				
Fires	2	00:06:48	\$ 50.00	\$ 0.00
Rescue & Emergency Medical Service Incidents	18	00:06:42	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:09:12	\$ 0.00	\$ 0.00
Service Calls	4	00:05:48	\$ 0.00	\$ 0.00
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:06:15	\$ 0.00	\$ 0.00
<b>Total for Station: ST2</b>	<b>27</b>	<b>00:06:24</b>	<b>\$ 50.00</b>	<b>\$ 0.00</b>
<b>Station: ST3</b>				
Fires	1	00:03:14	\$ 15,000.00	\$ 0.00
Rescue & Emergency Medical Service Incidents	32	00:07:24	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	3	00:07:49	\$ 0.00	\$ 0.00
Service Calls	6	00:07:21	\$ 0.00	\$ 0.00
Good Intent Calls	3	00:04:21	\$ 0.00	\$ 0.00
False Alarm & False Calls	4	00:07:27	\$ 0.00	\$ 0.00
<b>Total for Station: ST3</b>	<b>49</b>	<b>00:07:09</b>	<b>\$ 15,000.00</b>	<b>\$ 0.00</b>
<b>Total for Shift: C</b>	<b>109.00</b>	<b>00:06:40</b>	<b>\$ 15,050.00</b>	<b>\$ 0.00</b>



## Incident Summary by Incident Type

Incident Type	Incident Count	Average Response Time	Total Loss	Total Value
Total	301.00	00:06:22	\$ 25,050.00	\$ 260,000.00

## Agency Activity Summary

### Plymouth Township Fire Dept

Agency: Plymouth Township Fire Dept | Service Date: From 07/01/2021 Through  
07/31/2021 | Run Disposition: All Transports, Treated and Transferred Care

**Total Number of ePCR's: 152**

**Total Number of Incidents: 151**

#### By Branch

01 Station 1 = 54

02 Station 2 = 46

03 Station 3 = 52

#### Run Disposition

	#	%		#	%
Treated/Transported	51	33.6%	Dead Prior To Arrival	N/A	N/A
Treated / Transferred Care	101	66.4%	Dead After Arrival	N/A	N/A
Treated/No Transport (AMA)	N/A	N/A	Treat/Transported by Private Veh.	N/A	N/A
Treated / No Transport (Per Protocol)	N/A	N/A	Assist	N/A	N/A
Transported / Refused Care	N/A	N/A	Other	N/A	N/A
No Transport / Refused Care	N/A	N/A	No Patient Found	N/A	N/A
Cancelled	N/A	N/A			
Left Blank	N/A	N/A			

#### Run Type

	#	%		#	%
<b>Emergency Runs</b>	151	99.3%	<b>Non-Emergency Runs</b>	N/A	N/A
Stand By	N/A	N/A	Stand By	N/A	N/A
Mutual Aid	3	2.0%	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: 1

#### 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
ENG2	1	0	1	0	0	0	0	0	0	0	0	0	0	0
ENG3	2	0	2	0	0	0	0	0	0	0	0	0	0	0
RES1	54	21	33	0	0	0	0	0	0	0	0	0	0	0
RES2	45	16	29	0	0	0	0	0	0	0	0	0	0	0
RES3	50	14	36	0	0	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>152</b>	<b>51</b>	<b>101</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

#### Runs by Service Level

Dispatched Service Level	#	%	Recommended Service Level	#	%
BLS	4	2.6%	BLS	104	68.4%
ALS	148	97.4%	ALS1	47	30.9%
SCT	N/A	N/A	ALS2	1	0.7%
			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	%
Private Ins.	3	2.0%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3	2.0%
Medicare	1	0.7%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	0.7%
None	104	68.4%	47	30.9%	1	0.7%	N/A	N/A	N/A	N/A	152	100.0%

## **Runs by Primary PI**

Description	#	%
Abdominal Pain	6	3.9%
Allergic Reaction	2	1.3%
Alt. Level Conscious	5	3.3%
Anxiety	2	1.3%
Asthma Symptoms	1	0.7%
Back Pain (No Trauma)	4	2.6%
Behavioral Disorder	3	2.0%
CVA/Stroke	3	2.0%
Cardiac Symptoms	5	3.3%
Chest Pain	9	5.9%
Dehydration Symp.	2	1.3%
Diabetic Symptoms	2	1.3%
Dizziness	9	5.9%
Dyspnea-SOB	11	7.2%
Eye Symp.(no trauma)	1	0.7%
GI -Bleed	2	1.3%
Headache (no trauma)	1	0.7%
Malaise	2	1.3%
Medication Reaction	1	0.7%
Monitoring Required	5	3.3%
Nausea	3	2.0%
Poisoning	1	0.7%
Post-Op Complication	1	0.7%
Psychiatric Emerg.	11	7.2%
Seizure	3	2.0%
Syncopal/Fainting	4	2.6%
Trauma Injury	35	23.0%
Unknown Medical	2	1.3%
Urinary Bleeding	1	0.7%
Urination Problem	1	0.7%
Vomiting	1	0.7%
Vomiting Blood	2	1.3%
Weakness	11	7.2%
Left Blank	0	0.0%
<b>Total</b>	<b>152</b>	<b>100.0%</b>

**Runs by Dispatch (EMD) Code**

<u>Description</u>	<u>#</u>	<u>%</u>
1 Abdominal Pain	7	4.6%
10 Chest Pain [non-traumatic]	9	5.9%
12 Convulsions/Seizures	2	1.3%
13 Diabetic	2	1.3%
15 Electrocutation/Lightning	1	0.7%
17 Falls	18	11.8%
2 Allergies/Envenomations	1	0.7%
21 Hemorrhage/Lacerations	2	1.3%
23 Overdose/poisoning	2	1.3%
25 Psychiatric/Abnormal behavior/Suicide Attempt	12	7.9%
26 Sick Person	38	25.0%
28 Stroke [CVA]	6	3.9%
29 Traffic/Accidents	10	6.6%
30 Traumatic Injuries	9	5.9%
31 Unconscious/Fainting	7	4.6%
32 Unknown Problem	4	2.6%
5 Back Pain	4	2.6%
6 Breathing Problems	15	9.9%
99 Unknown	3	2.0%
<i>Left Blank</i>	0	0.0%
<b>Total</b>	<b>152</b>	<b>100.0%</b>

**Transport From (Category)**

	#	%
--Left Blank--	152	100.0%
<b>Total</b>	<b>152</b>	<b>100.0%</b>

**Transport From (Facility)**

	#	%
--Left Blank--	152	100.0%
<b>Total</b>	<b>152</b>	<b>100.0%</b>

**Transport To (Destination Facility)**

	#	%
St Mary Livonia ER	116	76.3%
St Joe Ann Arbor ER	11	7.2%
Providence Park ER-Novi	9	5.9%
UNIVERSITY OF MICHIGAN ER	7	4.6%
Henry Ford West Bloomfield	4	2.6%
Garden City ER	1	0.7%
Annapolis (Beaumont Wayne)	1	0.7%
Beaumont Farmington Hills (Botsford)	1	0.7%
C.S. Mott Children's Hospital	1	0.7%
Beaumont Hospital Royal Oak	1	0.7%
<b>Total</b>	<b>152</b>	<b>100.0%</b>

**PLYMOUTH AGING SUMMARY**  
**PLYMOUTH MONTHLY AGING SUMMARY**  
**Report As Of July 31, 2021**

<u>ID</u>	<u>Description</u>	<u>Calls</u>	<u>Current</u>	<u>31 to 90</u>	<u>91 to 90</u>	<u>91 to 120</u>	<u>121 to 180</u>	<u>181 to 180</u>	<u>Over 180</u>	<u>Total</u>
1APWC	APPEAL - WORK CO	1	0.00	0.00	0.00	0.00	0.00	0.00	548.00	548.00
1CONS	PAPER - CONTRACT	1	0.00	0.00	0.00	0.00	0.00	0.00	548.00	548.00
1MRP	PAPER - MEDICARE	2	1410.97	0.00	0.00	0.00	0.00	0.00	0.00	1410.97
APPL	APPEAL PATIENT 30	1	0.00	162.33	0.00	0.00	0.00	0.00	0.00	162.33
BCAP	APPEAL SCBS	1	0.00	0.00	732.20	0.00	0.00	0.00	0.00	732.20
BCBS	ELECT SCBS	3	1874.00	0.00	0.00	0.00	0.00	888.00	0.00	2260.00
CAID	ELECT MEDICAID	1	0.00	0.00	0.00	0.00	804.40	0.00	0.00	804.40
CAIP	PAPER MEDICAID R	2	1480.29	0.00	0.00	0.00	0.00	0.00	0.00	1480.29
CARE	ELECT - MEDICARE	8	4717.20	722.81	0.00	0.00	0.00	0.00	0.00	5439.81
CAREBL	ELECT MEDICARE P	7	4854.85	0.00	0.00	0.00	0.00	0.00	0.00	4854.85
COMP	PAPER WORK COM	1	0.00	0.00	718.50	0.00	0.00	0.00	0.00	718.50
CRED	MHR REFUND CREDI	2	0.00	0.00	0.00	0.00	0.00	0.00	-598.00	-598.00
INSU	PAPER INS PRIMAR	3	809.80	0.00	1273.30	0.00	0.00	0.00	0.00	1882.90
NEIC	ELECT INS NEIC	2	787.00	881.10	0.00	0.00	0.00	0.00	0.00	1478.10
NEICCAID	ELECT MEDICAID NE	2	1423.30	0.00	0.00	0.00	0.00	0.00	0.00	1423.30
NEICCARE	ELECT INS NEIC ME	1	718.50	0.00	0.00	0.00	0.00	0.00	0.00	718.50
PCAR	PAPER MEDICARE	3	732.20	747.27	714.38	0.00	0.00	0.00	0.00	2193.86
PRIV	REQUEST PRIVATE	1	745.90	0.00	0.00	0.00	0.00	0.00	0.00	745.90
PRV2	PAPER - PRIVATE P	59	13629.25	10847.65	4409.62	1003.65	1485.49	8.13	0.00	31551.79
REVIEW	REVIEW	11	0.00	0.00	745.90	3807.57	1842.00	9.77	898.00	6703.24
SINS	PAPER INS SECOND	3	0.00	215.68	0.00	81.05	0.00	0.00	0.00	296.71
TIME	TIME PAY ACCOUNT	6	0.00	0.00	0.00	215.00	214.43	0.00	518.00	947.43
ZIRCAID	ELECT MEDICAID ZI	4	1153.44	0.00	0.00	0.00	0.00	581.20	542.00	2256.64
ZIRMED	ELECT INS ZIRMED	1	0.00	0.00	0.00	580.28	0.00	0.00	0.00	580.28
<b>Totals</b>		<b>126</b>	<b>33818.50</b>	<b>13488.82</b>	<b>8983.91</b>	<b>5487.65</b>	<b>3926.32</b>	<b>1283.18</b>	<b>2258.00</b>	<b>68702.00</b>

**PLYMOUTH CHARGE SUMMARY**  
**PLYMOUTH MONTHLY CHARGE SUMMARY**  
**REPORT AS OF JULY 31, 2021**

<u>ID</u>	<u>Description</u>	<u>QTY</u>	<u>QTY %</u>	<u>Charge Count</u>	<u>Charge Count</u>	<u>Charges</u>	<u>Total Charge %</u>
427	ALS EMERGENCY	34	9.89	34	34	22100.00	84.39
428	SLS EMERGENCY	14	3.98	14	14	7000.00	20.40
0425MC	CMS MILEAGE	183	48.44	27	27	2233.10	8.51
425	MILEAGE	138	38.75	21	21	1883.20	5.43
MVA	MOTOR VEHICLE ACCIDENT	4	1.14	4	4	1125.00	3.28
<b>Totals For All</b>		<b>361</b>		<b>100</b>		<b>34321.3</b>	

**PLYMOUTH CREDIT REPORT**  
**PLYMOUTH MONTHLY CREDIT REPORT**  
**REPORT AS OF JULY 31, 2021**

<u>ID</u>	<u>Description</u>	<u>Credits</u>	<u>QTY %</u>	<u>Amount</u>	<u>Amount %</u>
2	Adjustment	28	17.28	6130.1	18.64
1	Other Payment	78	48.15	8865.84	24.08
6	Patient Payment	15	9.28	2732.21	7.42
7	Patient Refund	2	1.23	-278.86	-0.78
5	Write Off	39	24.07	19384.72	52.64
<b>Totals For All</b>		<b>162</b>		<b>38844.01</b>	

## Inspection Volume

8/2/2021 7:58:08 AM

**Filters:**

- Inspection Source: **Internal Department Only**
- Start Date: **7/1/2021 12:00:00 AM**
- End Date: **7/31/2021 11:59:59 PM**
- Inspector: **-all-**
- Occupancy Type: **-all-**
- IFC Occupant Class: **-all-**
- Occupancy Number: **-all-**
- Zip Code: **-all-**
- Address: **-all-**
- Street Name: **-all-**
- Inspection Type: **-all Fire Safety types-**
- Section Number: **-all-**

**Volume by Inspector**

	# of Inspections <sup>1</sup>	Violations Cited	Occupant Sq. Ft.
<b>Randall, Jeff</b>			
2-Year <sup>FS</sup>	16		37,598
3-Year <sup>FS</sup>	34		20,877
Annual <sup>FS</sup>	1		0
Final Fire Alarm <sup>FS</sup>	1		26,000
Fire Alarm Test <sup>FS</sup>	1		0
Freedom of Information <sup>FS</sup>	2		293,000
Semi-Annual (twice a year) <sup>FS</sup>	9		6,200
Site Plan <sup>FS</sup>	2		50,000
Special Event <sup>FS</sup>	1		0
Temporary Occupancy (Fire) <sup>FS</sup>	1		0
<b>Total</b>	<b>68</b>	<b>0</b>	<b>433,675</b>

**Totals**

	# of Inspections <sup>1</sup>	Violations Cited	Violations Cleared <sup>2</sup>	Violations Remaining	Occupant Sq. Ft.
2-Year <sup>FS</sup>	16				37,598
3-Year <sup>FS</sup>	34				20,877
Annual <sup>FS</sup>	1				0
Final Fire Alarm <sup>FS</sup>	1				26,000
Fire Alarm Test <sup>FS</sup>	1				0
Freedom of Information <sup>FS</sup>	2				293,000
Semi-Annual (twice a year) <sup>FS</sup>	9				6,200
Site Plan <sup>FS</sup>	2				50,000
Special Event <sup>FS</sup>	1				0
Temporary Occupancy (Fire) <sup>FS</sup>	1				0
<b>Total<sup>5</sup></b>	<b>68</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>433,675</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 Lieutenant Mallasi  
TRAINERS \_\_\_\_\_

TYPE OF PROGRAM: Heartsaver (CPR & AED) & First Aid \_\_\_\_\_ or BLS (Basic Life Support) ☒

DATE OF PROGRAM: 7-6-21 TIME REQUIRED: \_\_\_\_\_

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

LOCATION OF PROGRAM: FD meeting room

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

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

Participants and phone numbers:


AUTHORIZED BY: X [Signature] 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  
SPECIAL EVENT



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

Available to Township based businesses/persons only.

DATE REQUEST MADE 7-8-21 ASSIGNED TO PLATOON #: 2

TYPE OF PROGRAM: Station Tour

DATE OF PROGRAM: 7-26-21 TIME REQUIRED:

ORGANIZATION:

LOCATION OF PROGRAM: Station #1

NUMBER OF PEOPLE EXPECTED: 4 AGE GROUP:

CONTACT PERSON: Sonja Atkins PHONE #: 313-450-5903

Special Instructions: Sonja's <sup>4th</sup> birthday

3pm

AUTHORIZED BY: [Signature] DATE:

XX

NUMBER PEOPLE PRESENT: 4 AMOUNT OF TIME REQUIRED: 1 Hr.

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

COMMENTS: Nice Family

PRESENTER'S NAME: Loudon, Pancost PLEASE COMPLETION 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.*

J:\Fire\Miscellaneous\FORMS\Community Education Request Special Event.doc



# 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 - July, 2021

**DATE:** August 4, 2021

McKenna provides day-to-day assistance to the Township, applicants, and the public regarding zoning, planning and economic development matters, including on-site office hours every morning and 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.	Final stamp issued; anticipates summer 2021 for demolition / construction. Project to be closed.
#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 issued; file to be closed.
#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.	Final site plan, with conditions, granted at the July 21, 2021 Planning Commission meeting. Applicant to submit to the Administrative Review Committee with revised plans.

**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

PROJECT	BACKGROUND	STATUS / NEXT STEPS
#2346 <i>Phoenix Mill</i>	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 <i>42480 Postiff</i>	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 <i>Margate Development Plan</i>	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 issued; file to be closed.
#2377 <i>Home for Mom &amp; Dad</i>	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 <i>Lot 23 - Metro Business Park</i>	Site plan consideration for a new ±38,000 SF office and industrial spec building. Tentative and final site plan approval, with conditions, granted at the January 20, 2021 Planning Commission meeting.	Applicant to submit for final stamp by January 20, 2022, pending engineering and Wayne County approvals.
#2380 <i>Lot 20 - Plymouth Oaks Business Park</i>	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 <i>9075 Haggerty</i>	Administrative site plan for a building expansion and site improvements for an Amazon facility.	Final stamp issued; file to be closed.
#2385 <i>Lot 1 - Metro Business Park</i>	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 <i>Lot 14 - Metro Business Park</i>	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 <i>Lots 17-20 - Metro Business Park</i>	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 <i>Northridge Rezoning</i>	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. File 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.



## Planning & Zoning Active Projects

PROJECT	BACKGROUND	STATUS / NEXT STEPS
#2394 <i>Pursell Place CHO</i>	Site development plan submitted for a residential subdivision at 46200 N. Territorial Road.	Planning Commission approved the site development plan on July 21, 2021; legal documents to be provided to the Twp. Attorney for review by the applicant, when ready.
#2396 <i>M-14 Billboards</i>	Application for two new digital billboards along M-14.	Planning Commission tabled the application on July 21, 2021 to allow additional time to review the revised application.
#2398 <i>14200 N. Haggerty</i>	Parking lot expansion at Webasto.	Under review.
#2400 <i>Northville Rezoning</i>	9 rezoning applications for properties along Northville Road, from the multiple-family district to the single-family district.	Public hearing held at the July 21, 2021 Planning Commission meeting; the Commission recommended approval to the Board of Trustees.
#2401 <i>9030 General Drive</i>	Building addition to an existing industrial facility.	Planning Commission granted final site plan approval 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. The Planning Commission held a study session on July 22, 2021 to discuss the preliminary concepts plan for this development and provide feedback to the developer.
- **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

## July 2021

# PART-ONE CRIMES

CLASS	Description	JUN2021	JUN2020	% CHG	YTD 2021	YTD 2020	% CHG
10001	KIDNAPPING/ABDUCTION	0	0	0%	1	0	0%
11001	SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEG	0	1	-100.0%	0	2	-100.0%
11002	SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DE	0	0	0%	2	0	0%
11004	SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGF	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	0	0%	2	2	0%
12000	ROBBERY	0	0	0%	1	0	0%
13001	NONAGGRAVATED ASSAULT	5	5	0%	48	31	54.8%
13002	AGGRAVATED/FELONIOUS ASSAULT	1	1	0%	8	2	300.0%
13003	INTIMIDATION/STALKING	3	0	0%	7	4	75.0%
20000	ARSON	0	0	0%	1	0	0%
21000	EXTORTION	0	0	0%	3	0	0%
22001	BURGLARY -FORCED ENTRY	0	1	-100.0%	4	5	-20.0%
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Com)	1	0	0%	3	3	0%
23003	LARCENY -THEFT FROM BUILDING	1	1	0%	10	8	25.0%
23005	LARCENY -THEFT FROM MOTOR VEHICLE	1	0	0%	19	8	137.5%
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCE	1	1	0%	18	10	80.0%
23007	LARCENY -OTHER	5	2	150.0%	24	11	118.2%
24001	MOTOR VEHICLE THEFT	1	1	0%	15	12	25.0%
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 I	4	1	300.0%	23	10	130.0%
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHIN	0	0	0%	5	2	150.0%
26005	FRAUD -WIRE FRAUD	0	0	0%	4	2	100.0%
26007	FRAUD - IDENTITY THEFT	2	5	-60.0%	24	46	-47.8%
27000	EMBEZZLEMENT	0	0	0%	0	2	-100.0%
28000	STOLEN PROPERTY	0	0	0%	0	1	-100.0%
29000	DAMAGE TO PROPERTY	5	3	66.7%	30	23	30.4%
30002	RETAIL FRAUD -THEFT	1	2	-50.0%	8	11	-27.3%
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	0	2	-100.0%	3	7	-57.1%
35002	NARCOTIC EQUIPMENT VIOLATIONS	0	1	-100.0%	1	3	-66.7%
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>31</b>	<b>27</b>	<b>14.81%</b>	<b>269</b>	<b>212</b>	<b>26.89%</b>

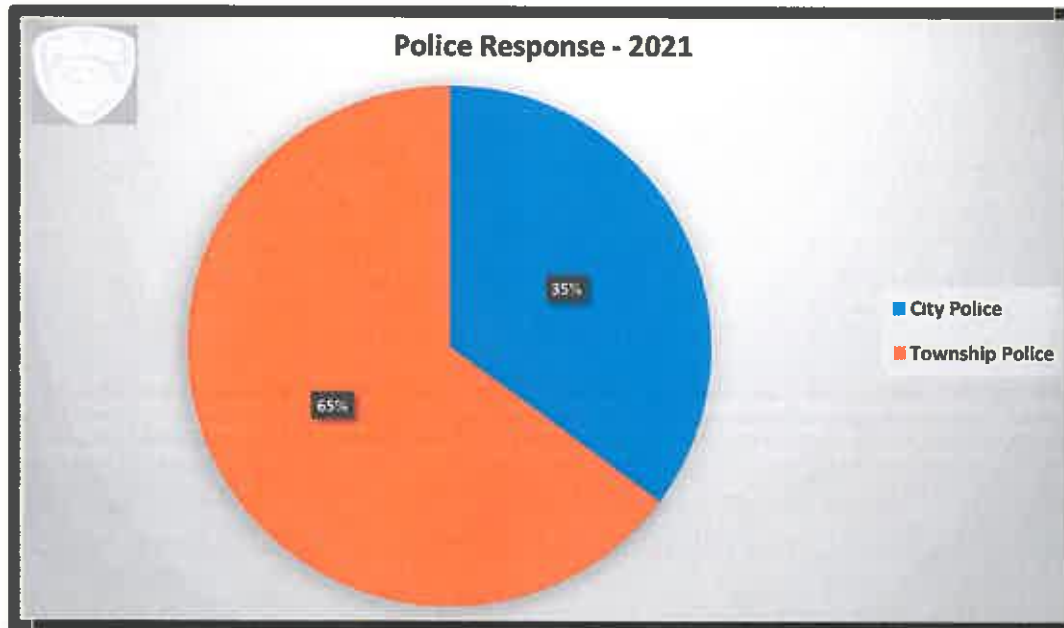


### POLICE RESPONSE

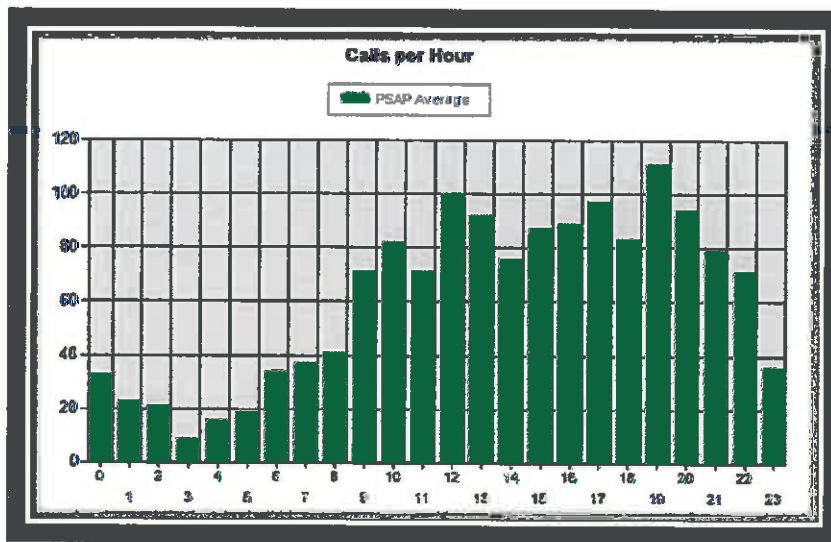
2021	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
City Police	408	348	481	436	482	565	552						3,272
Township Police	750	765	953	854	866	916	950						6,054
<b>Total</b>	<b>1,158</b>	<b>1,113</b>	<b>1,434</b>	<b>1,290</b>	<b>1,348</b>	<b>1,481</b>	<b>1,502</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,326</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	10,026
<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>



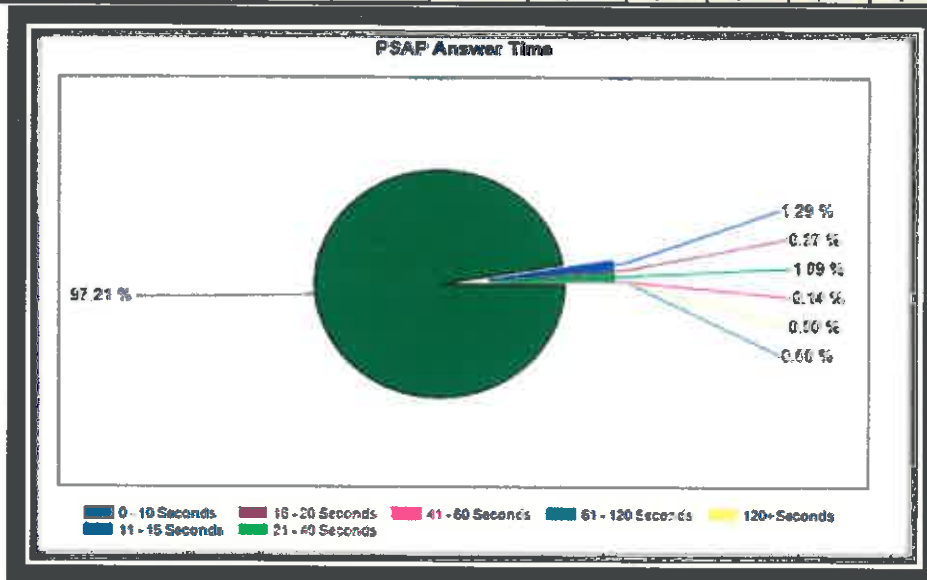




2021 DISPATCH	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
# of 911 Calls	1,014	961	805	716	1,151	1,254	1,472						7,373
# of Non-Emergency Calls	1,751	1,934	2,206	1,824	2,105	2,079	2,254						14,163
<b>Total</b>	<b>2,765</b>	<b>2,895</b>	<b>3,011</b>	<b>2,540</b>	<b>3,256</b>	<b>3,333</b>	<b>3,726</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,526</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	2,109	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>2,467</b>	<b>2,648</b>	<b>2,924</b>	<b>3,025</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

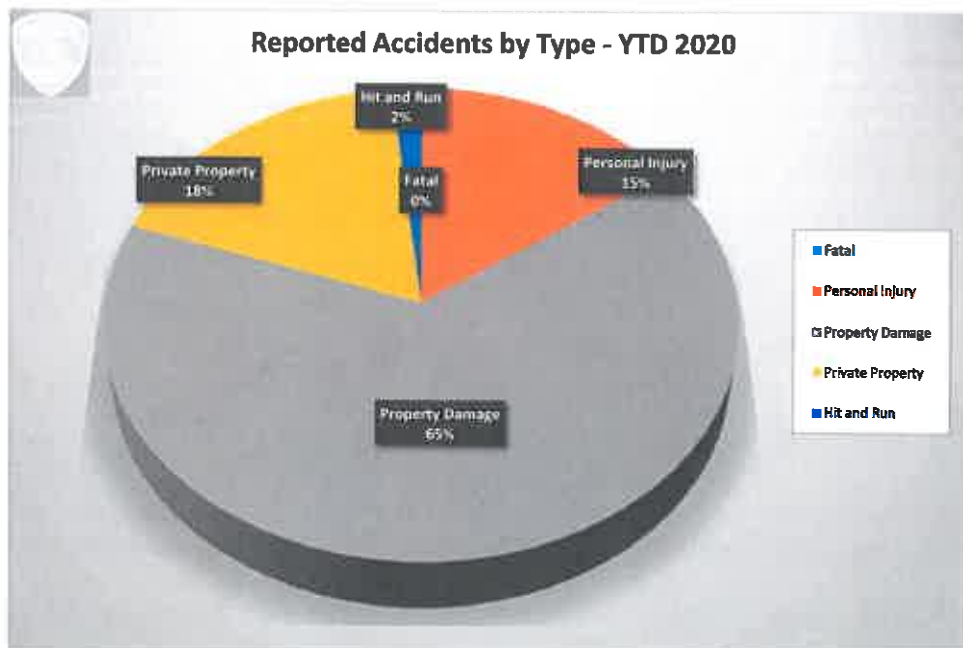
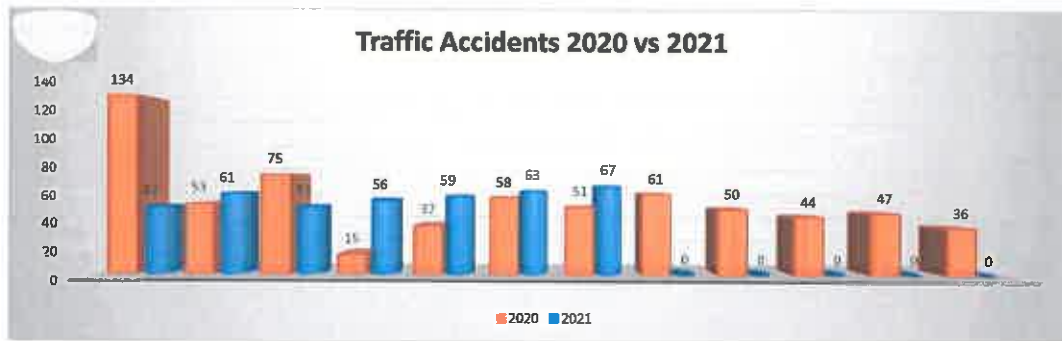
Ninety percent (90%) of all 9-1-1 calls arriving at the Public Safety Answering Point (PSAP) SHALL be answered within ( $\leq$ ) fifteen (15) seconds. Ninety-five (95%) of all 9-1-1 calls SHOULD be answered within ( $\leq$ ) twenty (20) seconds. A call flow diagram is available in Exhibit A.



% answer time 15 seconds	98.5%
% answer time 20 seconds	98.77%



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						0
Personal Injury	9	8	7	8	10	7	13						62
Property Damage	37	41	29	35	37	45	42						286
Private Property	0	10	15	13	12	11	12						73
Hit and Run	5	2	0	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>67</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>408</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>60</b>	<b>44</b>	<b>47</b>	<b>36</b>	<b>661</b>



## TRAFFIC VIOLATION SUMMARY

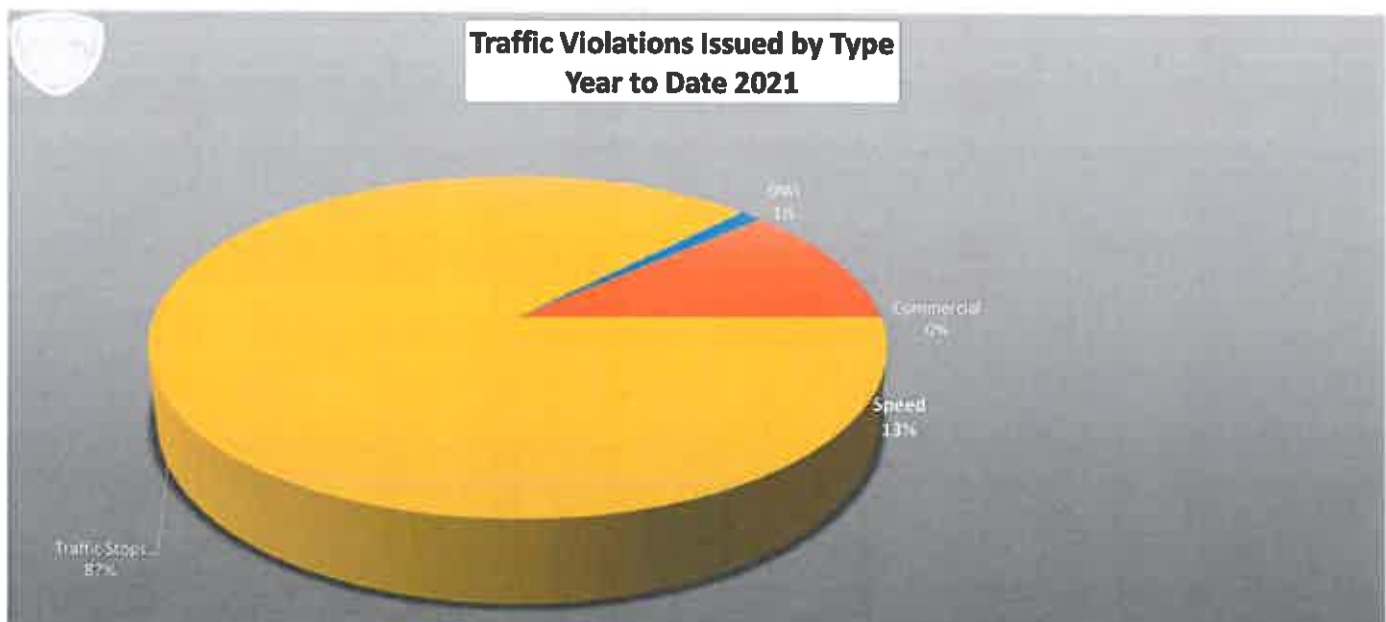
January 1, 2021 through December 31, 2021													
2021	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
OWI	3	3	4	4	3	4	2						23
Speed	45	16	40	35	30	21	34						221
Commercial	0	0	0	0	0	0	0						0
Traffic Stops	258	190	294	243	219	237	241						1,682

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	4						46
Misdemeanor	26	39	26	48	24	28	33						224
Citations	114	65	107	121	120	103	112						742
Total	145	111	141	173	156	137	149	0	0	0	0	0	1,012

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

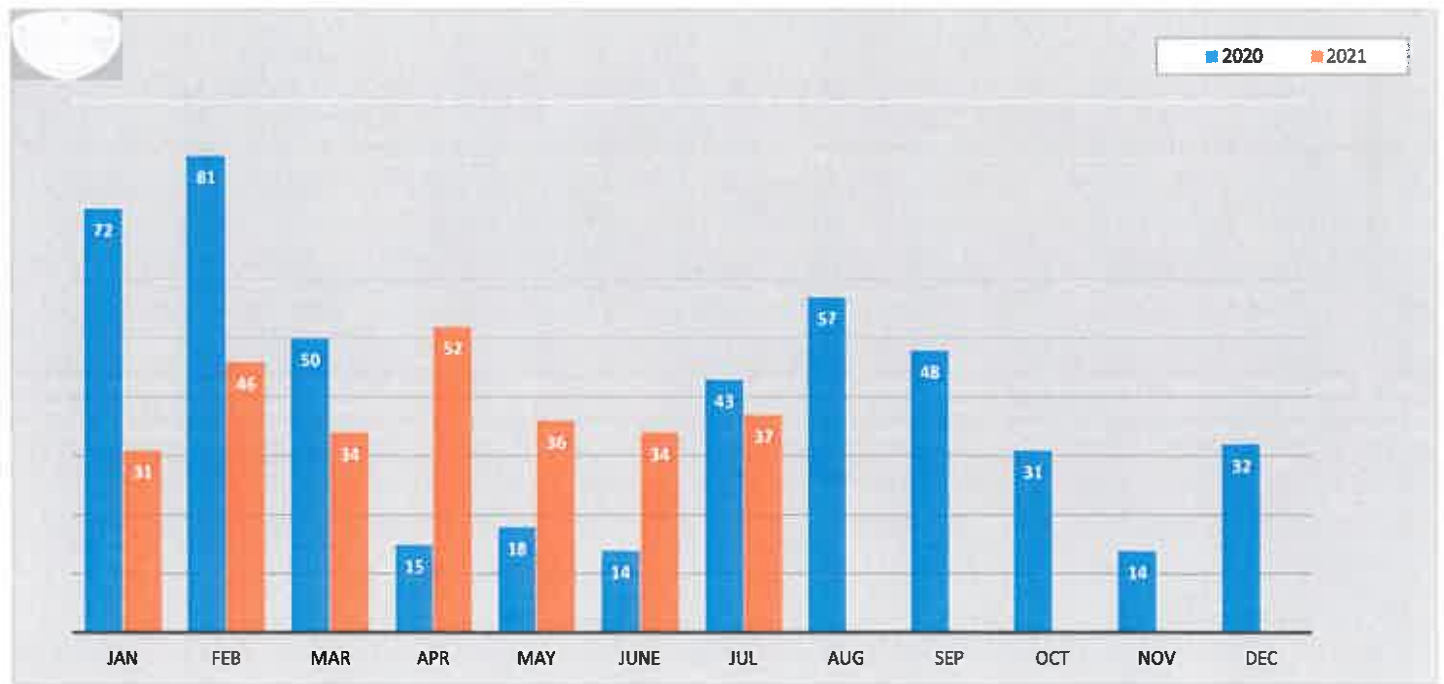
Number of Arrests													
2020	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Felony	5	12	2	0	3	0	6	7	10	9	4	12	70
Misdemeanor	67	69	48	15	15	14	37	50	38	22	10	20	405
Citations	258	256	152	22	46	51	150	191	120	90	40	56	1,432
Total	330	337	202	37	64	65	193	248	168	121	54	88	1,907

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



### NUMBER OF ARRESTS

YEAR	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
2021	31	46	34	52	36	34	37						270
2020	72	81	50	15	18	14	43	57	48	31	14	32	475



# FOIA Monthly Report

Run Date: 08/01/2021 8:00 AM

Request Date	Company Name	Customer Full Name	Type of Information Requested	Amount of Payment
7/1/2021	The Warren Group	Samantha Bullock	Other	
7/15/2021	Miller Johnson	Attorney Alise Hildreth	Contract Planning Public Services-Works Zoning Other	
7/19/2021	AKT Peerless	Ms. Chelsea Mearnic	Assessing Records Building Code of Ordinance Records Environmental Fire Report Outstanding Liens/Assessments Planning Public Services-Works Zoning Other	
7/21/2021	TRC	Senior Project Manager Scott Johnson	Building Environmental Fire Report Outstanding Liens/Assessments	
7/7/2021		Business Associate Carly Maleki	Other	
7/21/2021	Pepper Pike Capital Partners	Property Manager David Kowalski	Police Records Other	
7/26/2021	BuildZoom	Janine Rugas	Building	
7/26/2021	LexisNexis	LexisNexis LEXIS NEXIS	EMS Report Fire Report	
7/6/2021	Goodwin & Scieszka, P.C.	Scott Goodwin	EMS Report Police Records	263.33
7/27/2021	LocalLabs	Hilary Harrington	Assessing Records Other	
7/21/2021		Mr Duane Zantop	Accounting Records	
7/21/2021		Mr Duane Zantop	Accounting Records	
7/28/2021	U.S. Legal Support, Inc	Nicholas Romer	EMS Report	
7/22/2021	Subrosa Investigations	Ms. Taylor Karcher	EMS Report Fire Report Police Records	
7/27/2021		Point of Contact Amanda Huffines	Building Fire Report Planning Resolutions Zoning Other	
Total Requests: 15				Total Dollars: 263.33

## FOIA Monthly Report

Run Date: 08/02/2021 9:09 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="#">W003085-070721</a>	7/6/2021	Partial Release	Police Department	RED VIKING	DANIEL GRUENWALD	Police Records	0.00	
<a href="#">W003086-070721</a>	7/7/2021	No Records Exist	Police Department	LexisNexis	LexisNexis LEXIS NEXIS	Police Records	0.00	
<a href="#">W003088-070721</a>	7/7/2021	Partial Release	Police Department		ALYSSA HOPE	Police Records	0.00	
<a href="#">W003089-070821</a>	7/8/2021	Full Release	Police Department	WDIV-TV	Corey McIsaac	Police Records	0.00	
<a href="#">W003090-070821</a>	7/8/2021	Partial Release	Police Department		RON TARGANSKI	Police Records	0.00	
<a href="#">W003091-070921</a>	7/9/2021	Partial Release	Police Department	Liberty Property Legal	Daniel Munoz	Police Records	0.49	6.53
<a href="#">W003094-071221</a>	7/12/2021	Partial Release	Police Department		Petrika Leco	Police Records	0.00	
<a href="#">W003092-070921</a>	7/9/2021	Partial Release	Police Department		MARGARET CALARCO	Police Records	0.00	
<a href="#">W003093-071221</a>	7/12/2021	Partial Release	Police Department		MARY VELTE	Police Records	0.00	
<a href="#">W003095-071321</a>	7/13/2021	No Records Exist	Police Department		Dr Rosanne Rouf	Police Records	0.00	
<a href="#">W003096-071421</a>	7/14/2021	Partial Release	Police Department		Lavern Coon	Police Records	0.00	
<a href="#">W003099-071521</a>	7/15/2021	Partial Release	Police Department		JAMES TOLBERS	Police Records	0.00	
<a href="#">W003097-071421</a>	7/14/2021	Partial Release	Police Department	Great Lakes Investigations, INC	Thomas Williams	Police Records	3.61	
<a href="#">W003100-071621</a>	7/16/2021	Full Release	Police Department		Anthony Muraski	Police Records	0.00	
<a href="#">W003103-071921</a>	7/19/2021	No Records Exist	Police Department	Pro-Se Litigant	Scott Laggar	Police Records	0.00	
<a href="#">W003106-072121</a>	7/21/2021	No Records Exist	Police Department		Ms. Ken McWhirter	Police Records	0.00	
<a href="#">W003101-071921</a>	7/19/2021	Partial Release	Police Department		Aaron Bunch	Police Records	1.10	7.14
<a href="#">W003105-072121</a>	7/21/2021	Partial Release	Police Department		Scott VanDress	Police Records	0.00	
<a href="#">W003112-072221</a>	7/22/2021	Partial Release	Police Department		Judy Morgan	Police Records	0.00	
<a href="#">W003087-070721</a>	7/7/2021	No Records Exist	Police Department		Business Associate Carly Maleki	Other	0.00	
<a href="#">W003104-072121</a>	7/21/2021	Partial Release	Police Department	Pepper Pike Capital Partners	Property Manager David Kowalski	Police Records Other	0.00	
<a href="#">W003084-070621</a>	7/6/2021	Partial Release	Police Department	Goodwin & Scieszka, P.C.	Scott Goodwin	EMS Report Police Records	3.61	263.33
<a href="#">W003108-072121</a>	7/21/2021	Partial Release	Police Department	Subrosa Investigations	Ms. Taylor Karcher	Police Records	1.44	7.48
<a href="#">W003114-072621</a>	7/23/2021	Partial Release	Police Department		THEODIS BROOKS	Police Records	0.00	

8/2/2021

## Document

FOIA Monthly Report

Run Date: 08/02/2021 9:09 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="#">W003120-072821</a>	7/28/2021	Partial Release	Police Department		BRYAN YOUNG	Police Records	0.00	
<a href="#">W003121-072821</a>	7/28/2021	Partial Release	Police Department		CRAIG BASHISTA	Police Records	0.00	
<a href="#">W003119-072821</a>	7/27/2021	Partial Release	Police Department		MEA MATCHETT	Police Records	0.00	
<a href="#">W003113-072221</a>	7/22/2021	Partial Release	Police Department	Subrosa Investigations	Ms. Taylor Karcher	EMS Report Fire Report Police Records	0.00	
<a href="#">W003123-072921</a>	7/29/2021	New Request	Police Department		Owner Jeffrey Bolecki	Police Records	0.00	
<a href="#">W003111-072221</a>	7/21/2021	Partial Release	Police Department		TERRI TOTH	Police Records	0.00	
Total Requests: 30							10.25	Total Dollars: 284.48

Page 2 of 2



BOARD DATE

8/24/2021

FUND NAME	FUND NUMBER	TOTAL		PAYROLL & INVOICES PAID		INVOICES PAID AFTER BOARD REVIEW
		INC PAYROLL		PRIOR TO MEETING		
GENERAL FUND	101	1,315,412.48		1,087,607.92		227,804.56
SWD	226	17,091.42		8,184.07		8,907.35
IMPROV. REV.	246					
DRUG FORFEITURE	265					
DRUG FORFEITURE	266	7,047.63				7,047.63
DRUG FORFEITURE	267	472.05				472.05
GOLF COURSE FUND	510					
SENIOR TRANSPORTATION	588	9,697.62		8,962.76		734.86
WATER & SEWER	592	1,018,722.22		419,654.45		599,067.77
TRUST& AGENCY	701					
POLICE BOND FUND	702	800.00		800.00		
TAX POOL	703	910.58		910.58		
SPECIAL ASSESS CAPITAL	805	114,942.31		10,000.00		104,942.31
	TOTAL	2,485,096.31		1,536,119.78		948,976.53

GRAND TOTAL 2,485,096.31



BR 8/18/21 Page: 1/19

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

### VENDOR INFORMATION

### INVOICE INFORMATION

<b>Advanced Satellite Communications</b>		<b>Invoice Amount:</b>	<b>\$105.00</b>
SA-ALARM- - QTLY BILLING - 7/1/2021-9/30/202		<b>Check Date:</b>	<b>08/24/2021</b>
101-265-801.000	SA-Alarm		50.04
101-305-801.000	SA-Alarm		32.24
101-336-801.000	SA-Alarm		13.42
592-172-801.000	SA-Alarm		9.30
<b>American AED, LLC.</b>		<b>Invoice Amount:</b>	<b>\$1,795.00</b>
INV. 110526 7/22/2021 LIFEPAK CR2 SEMI AUTO		<b>Check Date:</b>	<b>08/24/2021</b>
101-305-757.000	LIFEPAK CR2		1,795.00
<b>APOLLO FIRE EQUIPMENT</b>		<b>Invoice Amount:</b>	<b>\$2,405.52</b>
INV # 106601 BRIDGEHILL CAR FIRE BLANKET		<b>Check Date:</b>	<b>08/24/2021</b>
101-336-799.000	INV # 106601		2,280.00
101-336-799.000	UPS		125.52
<b>B &amp; R JANITORIAL SUPPLY</b>		<b>Invoice Amount:</b>	<b>\$1,431.89</b>
INV # 192538 JANITORIAL SUPPLIES		<b>Check Date:</b>	<b>08/24/2021</b>
101-336-775.000	INV # 192538 ANGER SOFT BATH TISSUE		97.78
101-336-775.000	C-FOLD TOWEL WHITE 2400 C		35.99
101-336-775.000	HUSKY 320 NON ACID BOWL CLEANER		24.42
101-336-775.000	PK LEMON DEOP 800 ML BAG IN BOX		66.01
101-336-775.000	PUREX LIQUID LAUNDRY DETERGENT		86.43
101-336-775.000	OCEANS SOAP DISPENSER TRANS BLA		134.80
101-336-775.000	BLEACH		7.58
101-336-775.000	ARM & HAMMER DRYER SHT		96.86
101-336-775.000	SUNSHINE LEMON DISH SOAP		33.84
101-336-775.000	SPONGE SCRUBBER # 174		49.60
101-336-775.000	CASCADE ACTIONPACS 25/BAG		183.44
101-336-775.000	KITCHEN ROLL TOWEL 30CS		215.88
101-336-775.000	CLOROX WIPES LEMON 35CT		197.52
101-336-775.000	1.5 MIL BLACK HEAVY DUTY LINERS 33G		65.94
101-336-775.000	1.5 MIL BLACK HEAVY DUTY LINERS 55G		112.80
101-336-775.000	EZ PURPLE HD DEGREASER		23.00
<b>B S &amp; A SOFTWARE</b>		<b>Invoice Amount:</b>	<b>\$704.00</b>
INV.#136514 BS&A SERVICE FOR ONLINE 4/6/21		<b>Check Date:</b>	<b>08/24/2021</b>
101-371-948.000	INV.#136514 FOR SERVICE 4/6/21-6/28/21		704.00
<b>BANK'S VACUUM - PLYMOUTH</b>		<b>Invoice Amount:</b>	<b>\$153.93</b>
TICKET # 5-154252 BRUSHES,BAGS, FILTERS		<b>Check Date:</b>	<b>08/24/2021</b>
101-336-775.000	TICKET # 5-154252/BRUSHROLLER SET		33.99
101-336-775.000	BAGS SERIES 5828		87.98
101-336-775.000	FILTER		31.96
<b>BASIC Benefits LLC</b>		<b>Invoice Amount:</b>	<b>\$225.00</b>
ONE TIME ARPA DMIN FEE - INVOICE # 10-6059		<b>Check Date:</b>	<b>08/24/2021</b>
101-290-801.000	#10-605947 - ONE TIME ARPA FEE		225.00
<b>BATTERIES PLUS BULBS</b>		<b>Invoice Amount:</b>	<b>\$81.40</b>
BACK UP POWER SUPPLY FOR RIDGE RD PRV SC		<b>Check Date:</b>	<b>08/24/2021</b>
592-443-937.000	NEBO TORCHY FLASHLIGHT		31.45
592-443-937.000	BACK UPS 450VA 120 V BN450M		49.95
<b>BATTERIES PLUS BULBS</b>		<b>Invoice Amount:</b>	<b>\$51.40</b>
#P42107574 7/28/21		<b>Check Date:</b>	<b>08/24/2021</b>
592-291-851.000	NEBO TORCHY FLASHLIGHT		31.45

# Charter Township of Plymouth AP Invoice Listing - Board Report

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## VENDOR INFORMATION

## INVOICE INFORMATION

	592-291-851.000	BACK UP BATTERY FOR SERVICE TRAILERS EL	19.95
<b>BATTERY SOLUTIONS, LLC.</b>		<b>Invoice Amount:</b>	<b>\$426.05</b>
BATTERY RECYCLE - A671972 - DRUM PICK-UP 0		<b>Check Date:</b>	<b>08/24/2021</b>
226-226-810.600	BATTERIES-55 GAL DRUM RECYCLED 766 LBS.		426.05
<b>BELFOR PROPERTY RESTORATION</b>		<b>Invoice Amount:</b>	<b>\$1,100.00</b>
INV.#1536171 TWP. HALL SKYLIGHT REPAIR		<b>Check Date:</b>	<b>08/24/2021</b>
101-265-930.000	INV.#1536171 TWP. HALL SKYLIGHT REPAIR		1,100.00
<b>BENDZINSKI &amp; CO.</b>		<b>Invoice Amount:</b>	<b>\$1,000.00</b>
CONTINUING DISCLOSURE UNDERTAKING FOR Y		<b>Check Date:</b>	<b>08/24/2021</b>
101-290-801.000	CONTINUING DISCLOSURE 2020		1,000.00
<b>Bill &amp; Rods Appliances &amp; Mattresses</b>		<b>Invoice Amount:</b>	<b>\$1,050.00</b>
INV # S00053401 STATION 3 DISHWASHER		<b>Check Date:</b>	<b>08/24/2021</b>
101-336-799.000	INV # S00053401 DISHWASHER/ INSTALLATIO		1,050.00
<b>BLACKWELL FORD INC.</b>		<b>Invoice Amount:</b>	<b>\$600.45</b>
INV. 379697 7/28/2021 VEHICLE REPAIR/128076		<b>Check Date:</b>	<b>08/24/2021</b>
101-305-863.000	OIL CHG/BRAKE PADS/ROTORS		600.45
<b>BLACKWELL FORD INC.</b>		<b>Invoice Amount:</b>	<b>\$265.27</b>
INV. 379537 8/2/2021 VEHICLE REPAIR/A59470		<b>Check Date:</b>	<b>08/24/2021</b>
101-305-863.000	THE WORKS/CHECK TRANS FLUID/ROAD TEST		265.27
<b>BLACKWELL FORD INC.</b>		<b>Invoice Amount:</b>	<b>\$17.50</b>
INV. 380061 8/6/2021 VEHICLE REPAIR/B68428		<b>Check Date:</b>	<b>08/24/2021</b>
101-305-863.000	REPLACE TIRE		17.50
<b>BLACKWELL FORD INC.</b>		<b>Invoice Amount:</b>	<b>\$75.45</b>
INV. 380046 8/6/2021 VEHICLE REPAIR/C99805		<b>Check Date:</b>	<b>08/24/2021</b>
101-305-863.000	OIL CHANGE/REPLACE TIRE		75.45
<b>BLACKWELL FORD INC.</b>		<b>Invoice Amount:</b>	<b>\$195.51</b>
INV. 380043 8/6/2021 VEHICLE REPAIR/106808		<b>Check Date:</b>	<b>08/24/2021</b>
101-305-863.000	OIL CHG/ REP TIRE/CHK COOLING FAN		195.51
<b>BLACKWELL FORD INC.</b>		<b>Invoice Amount:</b>	<b>\$116.27</b>
INV. 380072 8/9/2021 VEHICLE REPAIR/129715		<b>Check Date:</b>	<b>08/24/2021</b>
101-305-863.000	OIL CHG/REPLACE 4 TIRES		116.27
<b>BLACKWELL FORD INC.</b>		<b>Invoice Amount:</b>	<b>\$53.17</b>
INV. 380167 8/10/2021 VEHICLE REPAIR/C99804		<b>Check Date:</b>	<b>08/24/2021</b>
101-305-863.000	THE WORKS OIL CHANGE		53.17
<b>OCCUPATIONAL HEALTH CENTERS OF MI</b>		<b>Invoice Amount:</b>	<b>\$174.50</b>
VARIOUS TESTS FOR DPW - SEE ATTACHED FOR		<b>Check Date:</b>	<b>08/24/2021</b>
592-172-835.000	JAMES BARTLETT (DPW) -		44.50
592-172-835.000	JAMES BARTLETT (DPW)		47.50
592-172-835.000	JIM THOMAS (DPW)		82.50
<b>OCCUPATIONAL HEALTH CENTERS OF MI</b>		<b>Invoice Amount:</b>	<b>\$51.00</b>
PARKS - PREPLACEMENT PHYSICAL -HAZARD #7		<b>Check Date:</b>	<b>08/24/2021</b>
101-691-843.000	HAZARD INV# 713818310		51.00

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<b>OCCUPATIONAL HEALTH CENTERS OF MI</b>		<b>Invoice Amount:</b>	<b>\$51.00</b>
PARKS - PREPLACEMENT PHYSICAL -ANDERSON,		<b>Check Date:</b>	<b>08/24/2021</b>
101-691-843.000	ANDERSON, TIM INV# 713821228		51.00
<b>CMP DISTRIBUTORS, INC.</b>		<b>Invoice Amount:</b>	<b>\$188.00</b>
INV. 68330 8/6/2021 SAGE BLACK POWDER AMM		<b>Check Date:</b>	<b>08/24/2021</b>
101-305-778.000	SAGE KO1PC PROPELLING CHARGE IMPACT BA		168.00
101-305-778.000	SHIPPING AND HANDLING		20.00
<b>CDW GOVERNMENT INC</b>		<b>Invoice Amount:</b>	<b>\$3,494.59</b>
MICROSOFT SQL SW ASSURANCE RENEWAL 2YR		<b>Check Date:</b>	<b>08/24/2021</b>
101-290-948.000	MS SQL SERVER STNDRD SA		426.43
101-290-948.000	MS SQL SERVER USER CAL SA		3,068.16
<b>CINTAS CORPORATION - 300</b>		<b>Invoice Amount:</b>	<b>\$225.08</b>
INV. 4090232509 7/16/2021 MAT SERVICE FOR		<b>Check Date:</b>	<b>08/24/2021</b>
101-305-954.000	Mats for pd		225.08
<b>CINTAS CORPORATION - 300</b>		<b>Invoice Amount:</b>	<b>\$225.08</b>
INV. 4092882950 8/13/2021 MAT SERVICE FOR		<b>Check Date:</b>	<b>08/24/2021</b>
101-305-954.000	Mats for pd		225.08
<b>CODE SAVVY CONSULTANTS LLC</b>		<b>Invoice Amount:</b>	<b>\$265.00</b>
INV.#1843 AIDIENCT LOBBY REVIEW		<b>Check Date:</b>	<b>08/24/2021</b>
101-371-801.000	INV.#1843 AIDIENCT LOBBY REVIEW		265.00
<b>CODE SAVVY CONSULTANTS LLC</b>		<b>Invoice Amount:</b>	<b>\$986.00</b>
INV.#1832 AMAZON DTW 8 REVIEW		<b>Check Date:</b>	<b>08/24/2021</b>
101-371-801.000	INV.#1832 AMAZON DTW 8 REVIEW		986.00
<b>CODE SAVVY CONSULTANTS LLC</b>		<b>Invoice Amount:</b>	<b>\$365.00</b>
INV.#1836 AIDIENCT CTU, 21.2 REVIEW		<b>Check Date:</b>	<b>08/24/2021</b>
101-371-801.000	INV.#1836 AIDIENCT CTU, 21.2 REV.		365.00
<b>CODE SAVVY CONSULTANTS LLC</b>		<b>Invoice Amount:</b>	<b>\$395.00</b>
INV.#1831 PLYMOUTH MARKET PLACE REVIEW		<b>Check Date:</b>	<b>08/24/2021</b>
101-371-801.000	INV.#1831 PLYMOUTH MARKET PLACE REV.		395.00
<b>CODE SAVVY CONSULTANTS LLC</b>		<b>Invoice Amount:</b>	<b>\$395.00</b>
INV.#1829 AIDIENCT CTU, LOBBY FIRE REVIEW		<b>Check Date:</b>	<b>08/24/2021</b>
101-371-801.000	INV.#1829 AIDIENCT CTU, LOBBY REVIEW		395.00
<b>CODE SAVVY CONSULTANTS LLC</b>		<b>Invoice Amount:</b>	<b>\$660.00</b>
INV.#1837 AIDIENCT CTU 21.3 REVIEW		<b>Check Date:</b>	<b>08/24/2021</b>
101-371-801.000	INV.#1837 AIDIENCT CTU 21.3 REVIEW		660.00
<b>Contractors Connection Inc.</b>		<b>Invoice Amount:</b>	<b>\$630.00</b>
100 18" POLY CONES #9419 7/7/21 CONCOURS		<b>Check Date:</b>	<b>08/24/2021</b>
592-172-757.000	CONES		630.00
<b>CORPORATE CLEANING GROUP INC</b>		<b>Invoice Amount:</b>	<b>\$1,794.00</b>
INV.#17683 JULY DPW/FRIENSHIP CLEANING		<b>Check Date:</b>	<b>08/24/2021</b>
592-172-801.000	INV.#17683 JULY DPW CLEANING		345.00
101-265-954.673	INV.#17683 FLOOR CARE FRIENSHIP		1,389.00
101-265-954.673	INV 17683 JULY CLEANING FRIENSHIP		60.00

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<b>CORPORATE CLEANING GROUP INC</b>		<b>Invoice Amount:</b>	<b>\$2,558.76</b>
INV.#17661 JULY TWP HALL CLEANING		<b>Check Date:</b>	<b>08/24/2021</b>
101-305-954.000	INV.#17661 JULY TWP HALL CLEANING		1,125.85
101-336-954.000	INV.#17661 JULY TWP HALL CLEANING		102.35
592-172-954.000	INV.#17661 JULY TWP HALL CLEANING		230.29
101-265-954.000	INV.#17661 JULY TWP HALL CLEANING		1,100.27
<b>CORRIGAN OIL COMPANY</b>		<b>Invoice Amount:</b>	<b>\$2,477.52</b>
#7328851 8/9/21		<b>Check Date:</b>	<b>08/24/2021</b>
592-291-759.000	Fuel Tax Recap		12.37
592-291-759.000	Environmental Fee		6.95
592-291-759.000	GE87 GAS-ETHANOL		1,440.84
592-291-759.000	DYDLSMIX		1,017.36
<b>Corporate Benefit Solutions, LLC</b>		<b>Invoice Amount:</b>	<b>\$277.90</b>
AUGUST 2021 MONTHLY PREMIUM FOR BENEXP		<b>Check Date:</b>	<b>08/24/2021</b>
101-171-801.000	BENEXPRESS ENROLLMENT		400.00
101-171-801.000	UNUM BENX CREDIT		(122.10)
<b>CORRPRO</b>		<b>Invoice Amount:</b>	<b>\$2,840.00</b>
#656865 7/31/21.... 2/1/21-1/31/2022		<b>Check Date:</b>	<b>08/24/2021</b>
592-443-939.000	INSPECTION SERVICES		2,840.00
<b>CRAWFORD DOOR SALES</b>		<b>Invoice Amount:</b>	<b>\$375.50</b>
INV # 9571596 INSTALLED NEW STEEL CABLES		<b>Check Date:</b>	<b>08/24/2021</b>
101-336-930.000	INV # 9571596 LABOR		280.50
101-336-930.000	NEW STEEL CABLES BOTH SIDES		90.00
101-336-930.000	MISC SUPPLIES		5.00
<b>CRAWFORD DOOR SALES</b>		<b>Invoice Amount:</b>	<b>\$245.00</b>
INV # 10006902 INSTALLED RECEIVER/OILED D		<b>Check Date:</b>	<b>08/24/2021</b>
101-336-930.000	INV # 10006902 COMMERCIAL LABOR		195.00
101-336-930.000	MATERIAL		50.00
<b>DC Dental, Inc.</b>		<b>Invoice Amount:</b>	<b>\$33.60</b>
INV. 78731IN 8/9/2021 ULTRA ONE LATEX GLOV		<b>Check Date:</b>	<b>08/24/2021</b>
101-351-757.000	HIGH RISK - LARGE		33.60
<b>JACK DOHENY COMPANIES INC</b>		<b>Invoice Amount:</b>	<b>\$256.00</b>
#133780 7/21/21 PARTS		<b>Check Date:</b>	<b>08/24/2021</b>
592-291-851.000	1/2" 20* EASTMENT NO		65.00
592-291-851.000	1/2 BUTTON NOZZLE		50.00
592-291-851.000	RIPSAW #10.0 REBUILD KIT		141.00
<b>Dominion Voting</b>		<b>Invoice Amount:</b>	<b>\$225.00</b>
ANNUAL MODEM CELLULAR SERVICE 02/01/20 -		<b>Check Date:</b>	<b>08/24/2021</b>
101-262-801.000	ANNUAL MODEM CELLULAR SERVICE		225.00
<b>DON'S SMALL ENGINE REPAIR, INC</b>		<b>Invoice Amount:</b>	<b>\$256.80</b>
INV. # 57830- REPAIRS TO CHAIN SAW (PARTS		<b>Check Date:</b>	<b>08/24/2021</b>
101-691-931.500	EQUIP REPAIR - INV # 57830		256.80
<b>EctoHR, Inc.</b>		<b>Invoice Amount:</b>	<b>\$6,825.00</b>
ECTOHR - JULY 2021 SERVICES - (DETAILED INV		<b>Check Date:</b>	<b>08/24/2021</b>
101-171-801.000	7/21 SERVICE - #12259		6,825.00

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<b>EHLERS HEATING &amp; AIR CONDITIONING</b>		<b>Invoice Amount:</b>	<b>\$320.62</b>
INV #71771 FRIENDSHIP STATION A/C REPAIR		<b>Check Date:</b>	<b>08/24/2021</b>
101-265-930.673	INV#71771 FRIENDSHIP A/C REPAIR		320.62
<b>FELLRATH, PATRICK</b>		<b>Invoice Amount:</b>	<b>\$116.48</b>
MILEAGE REIMBURSEMENT JULY 2021		<b>Check Date:</b>	<b>08/24/2021</b>
592-291-861.100	MILEAGE REIMBURSEMENT JULY 2021		116.48
<b>GALLOUP CO.</b>		<b>Invoice Amount:</b>	<b>\$553.86</b>
S110511608 7/8/21 QUOTE		<b>Check Date:</b>	<b>08/24/2021</b>
592-443-937.000	2 WAY GENERAL SERVICE		553.86
<b>GFL Environmental USA, Inc.</b>		<b>Invoice Amount:</b>	<b>\$1,068.38</b>
#0050725653 DPW STREET SWEEPING DEBRIS		<b>Check Date:</b>	<b>08/24/2021</b>
592-291-973.033	DUMPSTERS-STREET SWEEPING 07/09/21		367.50
592-291-973.033	26.70 TONS - DISPOSAL FEE - \$26.25/TON		700.88
<b>GFL Environmental USA, Inc.</b>		<b>Invoice Amount:</b>	<b>\$225.00</b>
#0050738352 DPW RECYCLE CENTER		<b>Check Date:</b>	<b>08/24/2021</b>
226-226-810.500	07/15/21 - CARDBOARD/PAPER		225.00
<b>GFL Environmental USA, Inc.</b>		<b>Invoice Amount:</b>	<b>\$7,647.75</b>
1661574 - JUL 2021 RESIDENTAL YARD WASTE		<b>Check Date:</b>	<b>08/24/2021</b>
226-226-810.000	283.25 TONS @ 27.00/TON - JUN 2021		7,647.75
<b>GFL Environmental USA, Inc.</b>		<b>Invoice Amount:</b>	<b>\$450.00</b>
#0050989153 DPW RECYCLE CENTER		<b>Check Date:</b>	<b>08/24/2021</b>
226-226-810.500	07/29/21 - CARDBOARD/PAPER		225.00
226-226-810.500	07/27/21 - PLASTICS/TIN		225.00
<b>General Linen &amp; Uniform Service</b>		<b>Invoice Amount:</b>	<b>\$25.50</b>
INV. 0330846 2/24/2021 PRISONER BLANKET CL		<b>Check Date:</b>	<b>08/24/2021</b>
101-351-954.000	Blanket Cleaning		18.00
101-351-954.000	DELIVERY CHARGE		7.50
<b>General Linen &amp; Uniform Service</b>		<b>Invoice Amount:</b>	<b>\$21.00</b>
INV. 0340896 5/12/2021 PRISONER BLANKET CL		<b>Check Date:</b>	<b>08/24/2021</b>
101-351-954.000	Blanket Cleaning		13.50
101-351-954.000	DELIVERY CHARGE		7.50
<b>General Linen &amp; Uniform Service</b>		<b>Invoice Amount:</b>	<b>\$41.25</b>
INV. 0344628 6/9/2021 PRISONER BLANKET CLE		<b>Check Date:</b>	<b>08/24/2021</b>
101-351-954.000	Blanket Cleaning		33.75
101-351-954.000	DELIVERY CHARGE		7.50
<b>General Linen &amp; Uniform Service</b>		<b>Invoice Amount:</b>	<b>\$30.00</b>
INV. 0351250 7/28/2021 PRISONER BLANKET CL		<b>Check Date:</b>	<b>08/24/2021</b>
101-351-954.000	Blanket Cleaning		22.50
101-351-954.000	DELIVERY CHARGE		7.50
<b>GRAINGER, W.W., INC.</b>		<b>Invoice Amount:</b>	<b>\$86.16</b>
DRAIN GUARD, OIL, SEDIMENT MODEL #9217		<b>Check Date:</b>	<b>08/24/2021</b>
592-291-973.033	#9969624965 7/21/21		86.16
<b>GRAINGER, W.W., INC.</b>		<b>Invoice Amount:</b>	<b>\$430.80</b>
DRAIN GUARD, OIL, SEDIMENT MODEL #9217		<b>Check Date:</b>	<b>08/24/2021</b>
592-291-973.033	#9969624965 7/21/21		430.80

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<b>GRAINGER, W.W., INC.</b> #9007460901 7/30/21 592-443-937.000	DOOR CLOSER ALUM 3" W REVERSABLE	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$331.87</b> <b>08/24/2021</b> 331.87
<b>Great Lakes Ace Hardware</b> GREAT LAKES ACE HARDWARE INV # 7208/876( 101-691-757.000	INV. # 7208/876 (PARKS)	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$23.74</b> <b>08/24/2021</b> 23.74
<b>Great Lakes Ace Hardware</b> INV # 7162/876 SWIFFER MOP HEAD 101-336-757.000	INV # 7162/876 MOP HEAD	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$9.49</b> <b>08/24/2021</b> 9.49
<b>Great Lakes Ace Hardware</b> INV # 7161/876 MOP KIT/BAR & CHAIN OIL FOR 101-336-757.000 101-336-757.000	INV # 7161/876 MOP KIT QUART B & C OIL	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$52.41</b> <b>08/24/2021</b> 24.69 27.72
<b>Great Lakes Ace Hardware</b> GREAT LAKES ACE HARDWARE INV # 7183/876 101-691-757.000	INV. # 7183/876 (PARKS)	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$13.28</b> <b>08/24/2021</b> 13.28
<b>Great Lakes Ace Hardware</b> HARDWARE CLOTH & WIRE (MANHOLE) INV # 7 101-691-757.000	INV. # 7133/876 (PARKS)	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$14.80</b> <b>08/24/2021</b> 14.80
<b>Great Lakes Ace Hardware</b> INV # 7210/876 BAR & CHAIN OIL 101-336-757.000	INV # 7210/876 BAR & CHAIN OIL	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$6.26</b> <b>08/24/2021</b> 6.26
<b>GreatAmerica Financial Services</b> ORIG FEE, STD PMT, FREIGHT, TRANS BILLING J 101-215-940.000 101-215-940.000	STD PMT FREIGHT	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$452.58</b> <b>08/24/2021</b> 447.28 5.30
<b>GreatAmerica Financial Services</b> ORIG FEE, STD PMT, FREIGHT, TRANS BILLING A 101-215-940.000 101-215-940.000	STD PMT FREIGHT	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$452.58</b> <b>08/24/2021</b> 447.28 5.30
<b>GUARDIAN ALARM CO</b> ALARM BILLING 46555 PORT STREET #21596460 592-172-801.000	MONITORING, MAINTENANCE & SERVICES	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$293.19</b> <b>08/24/2021</b> 293.19
<b>GUARDIAN ALARM CO</b> INV#21595740 FRIENDSHIP STATION GUARDIAN 101-265-801.673	INV#21595740 FRIENDSHIP STATION ALARM	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$211.02</b> <b>08/24/2021</b> 211.02
<b>HALT FIRE INC</b> INV# 445187 PARTS INVOICE CHOCK, WHEEL F 101-336-863.000 101-336-863.000	INV # 445187 PARTS INVOICE CHOCK, WHEEL FREIGHT	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$489.49</b> <b>08/24/2021</b> 455.18 34.31
<b>HALT FIRE INC</b> INV# S0092923 SERVICE R3 NEW BRACKET AND 101-336-863.000 101-336-863.000	INV # S0092923 SHOP-LABOR SENSOR STEERING	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$1,794.99</b> <b>08/24/2021</b> 1,488.00 67.08

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101-336-863.000	STEERING MTG KIT	24.41
101-336-863.000	SENSOR STEERING	168.48
101-336-863.000	FREIGHT	32.02
101-336-863.000	SHOP SUPPLIES	15.00

### HALT FIRE INC

INV# S0092003 MOBLE REPAIR LABOR/ LADDER

Invoice Amount: \$2,268.20

Check Date: 08/24/2021

101-336-863.000-20	INV # S0092003 MOBILE REPAIR LABOR	433.50
101-336-863.000-20	MILEAGE	84.00
101-336-863.000-20	ACTUATOR	1,079.67
101-336-863.000-20	MOTOR GEAR/ASSY	634.84
101-336-863.000-20	FREIGHT	24.19
101-336-863.000-20	SHOP SUPPLIES	12.00

### HALT FIRE INC

INV# S0093018 SERVICE USAR-4 TIE ROD REPA

Invoice Amount: \$1,797.10

Check Date: 08/24/2021

101-336-863.000	INV # S0093018 SHOP LABOR CHANGED OIL	470.00
101-336-863.000	SHOP LABOR TIE ROD FELL OFF	600.00
101-336-863.000	ROD STEERING TIE ROD ASSY	406.74
101-336-863.000	SHOP SUPPLIES	35.00
101-336-863.000	SHOP LABOR OIL LEAK RIGHT FRONT HUB	192.00
101-336-863.000	SHOP SUPPLIES	12.00
101-336-863.000	HUBCAP OIL 4 BOLT	73.36
101-336-863.000	OIL/FILTER DISPOSAL	8.00

### HAROLD'S FRAME SHOP

INV # 98679 CHECK FRONT END ALIGNMENT 20

Invoice Amount: \$52.00

Check Date: 08/24/2021

101-336-863.000-20	INV # 98679 CHECK FRONT END ALIGNMENT	52.00
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### HAYES, JASON

DETECTIVE BUREAU CLOTHING REIMBURSEMENT

Invoice Amount: \$500.00

Check Date: 08/24/2021

101-305-767.000	DEA ASSIGNMENT	500.00
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### HYDRO CORP

CROSS CONNECTION CONTROL PROGRAM JULY

Invoice Amount: \$1,851.00

Check Date: 08/24/2021

592-291-804.000	CROSS CONNECTION PROGRAM JULY 2021	1,851.00
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### RICOH USA, INC.

INV. 5062437362 7/18/2021 MAINTENANCE AGR

Invoice Amount: \$48.70

Check Date: 08/24/2021

101-305-928.000	4/16/2021 - 7/16/2021	48.70
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### INSIDE THE TAPE

DEATH INVESTIGATION TRG. COURSE ON 8/10-8

Invoice Amount: \$590.00

Check Date: 08/24/2021

101-305-960.000	DETECTIVES NICELY & WARRING	590.00
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### IPS Drug Testing, LLC

RANDOM FEDERAL DOT - BARTLETT (7/28/21) --

Invoice Amount: \$40.00

Check Date: 08/24/2021

592-291-835.000	BARTLETT -- INV. # 202108063776876	40.00
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### J & B MEDICAL SUPPLY INC

ORDER # 568151 MEDICAL SUPPLIES

Invoice Amount: \$11.98

Check Date: 08/24/2021

101-336-836.000	COVIDIEN 530 SERIES ECG ELECTRODES ECG	11.98
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### J & B MEDICAL SUPPLY INC

ORDER # 568151 MEDICAL SUPPLIES

Invoice Amount: \$246.50

Check Date: 08/24/2021

101-336-836.000	TRUESAFE COMFORT I.V. CATHETER, 14G X 1.	123.25
101-336-836.000	TRUESAFE COMFORT I.V. CATHETER, 24G X 0.	123.25

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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### VENDOR INFORMATION

### INVOICE INFORMATION

<b>JB Contractors, Inc.</b>		<b>Invoice Amount:</b>	<b>\$103,692.94</b>
PROGRESS PAYMENT #4 - SIDEWALK REPL. PRO		<b>Check Date:</b>	<b>08/24/2021</b>
101-446-970.000	CAT. 1 - SIDEWALK GAP - N. TERRITORIAL		28,733.08
805-444-974.001	CAT. 3 - SIDEWALK REPL. PROG.-VARIOUS		70,864.56
592-291-932.000	CAT. 4-W & S REPAIRS (TWP. ENG. TASKS)		4,095.30
<b>KNIGHT TECHNOLOGY GROUP, INC.</b>		<b>Invoice Amount:</b>	<b>\$1,500.00</b>
DATTO CLOUD BACKUP SUBSCRIPTION FOR 202		<b>Check Date:</b>	<b>08/24/2021</b>
101-290-948.000	CLOUD BACKUP MONTHLY SUBSCRIPTION-202		1,500.00
<b>KNIGHT TECHNOLOGY GROUP, INC.</b>		<b>Invoice Amount:</b>	<b>\$4,800.00</b>
SENTINEL ONE ENDPOINT PROTECTION RENEW		<b>Check Date:</b>	<b>08/24/2021</b>
101-290-948.000	SENTINEL ONE CORE ENDPOINT PROTECTION		4,800.00
<b>KNIGHT TECHNOLOGY GROUP, INC.</b>		<b>Invoice Amount:</b>	<b>\$300.00</b>
TECH SUPPORT - EXCHANGE SERVER SECURITY		<b>Check Date:</b>	<b>08/24/2021</b>
101-290-948.000	TECH SUPP -EXCHANGE SVR PATCHES		300.00
<b>KNIGHT TECHNOLOGY GROUP, INC.</b>		<b>Invoice Amount:</b>	<b>\$45.00</b>
TECH SUPPORT - LAPTOP BITLOCKER SETUP - I		<b>Check Date:</b>	<b>08/24/2021</b>
101-290-948.000	TECH SUPP - BITLOCKER ASSISTANCE		45.00
<b>KNIGHT TECHNOLOGY GROUP, INC.</b>		<b>Invoice Amount:</b>	<b>\$150.00</b>
FIREWALL MONITORING AUG 2021 - INVOICE#		<b>Check Date:</b>	<b>08/24/2021</b>
101-290-948.000	FIREWALL MONITORING - AUG 2021		150.00
<b>KONICA MINOLTA BUSINESS SOLUTIONS</b>		<b>Invoice Amount:</b>	<b>\$218.32</b>
#274580508 7/31/21		<b>Check Date:</b>	<b>08/24/2021</b>
101-171-928.000	C454e Copier Maintenance		45.85
101-201-928.000	Maint.		8.73
101-371-928.000	Maint.		10.92
226-226-928.000	Maint.		10.92
592-172-928.000	Maint		141.90
<b>KONICA MINOLTA BUSINESS SOLUTIONS</b>		<b>Invoice Amount:</b>	<b>\$38.71</b>
PRINTER/COPIER - SUPERVISOR/BOARD PACKET		<b>Check Date:</b>	<b>08/24/2021</b>
101-171-928.000	7/21 USE SUPERVISOR #9007873421 (2/3)		25.93
101-215-928.000	6/7/21 USE CLERK #9007873421 (1/3)		12.78
<b>KONICA MINOLTA BUSINESS SOLUTIONS</b>		<b>Invoice Amount:</b>	<b>\$110.33</b>
INV. 9007930640 7/25/2021 MAINT. AGREEMEN		<b>Check Date:</b>	<b>08/24/2021</b>
101-305-928.000	6/26/2021 - 7/25/2021 COVERAGE DATES		110.33
<b>KSS Enterprises</b>		<b>Invoice Amount:</b>	<b>\$18.82</b>
FY2021 BLANKET PO - PARK SUPPLIES - INV # 1		<b>Check Date:</b>	<b>08/24/2021</b>
101-691-775.000	FY2021 BLANKET PO - PARK SUPPLIES		18.82
<b>LIVONIA, CITY OF</b>		<b>Invoice Amount:</b>	<b>\$420.00</b>
INV. 2021-00000069 7/13/2021 AFIS SERVICES (		<b>Check Date:</b>	<b>08/24/2021</b>
101-305-801.000	Fingerprint Computer Identification		420.00
<b>AutoZone, Inc.</b>		<b>Invoice Amount:</b>	<b>\$29.74</b>
#4382593058 7/30/21		<b>Check Date:</b>	<b>08/24/2021</b>
592-291-863.000	DIESEL EXHAUST F		29.74
<b>M H R BILLING SERVICES</b>		<b>Invoice Amount:</b>	<b>\$936.00</b>
MONTHLY BILLING FEE INV # 3948		<b>Check Date:</b>	<b>08/24/2021</b>



# Charter Township of Plymouth AP Invoice Listing - Board Report

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## VENDOR INFORMATION

## INVOICE INFORMATION

	101-336-959.000	MONTHLY BILLING FEE INV # 3948	936.00
<b>MAIN STREET AUTO WASH</b>		<b>Invoice Amount:</b>	<b>\$435.00</b>
JUNE & JULY CAR WASHES 2021		<b>Check Date:</b>	<b>08/24/2021</b>
	101-305-863.000	Police Vehicles	405.00
	101-336-863.000	Fire Admin. Vehicles	5.00
	101-371-863.000	Building Vehicles	25.00
<b>MAPLES ENVIRONMENTAL PEST CONTROL</b>		<b>Invoice Amount:</b>	<b>\$175.00</b>
GENERAL PEST CONTROL FRIENDSHIP STATION		<b>Check Date:</b>	<b>08/24/2021</b>
	101-265-956.673	JULY PEST CONTROL FRIENDSHIP STATION	175.00
<b>MAPLES ENVIRONMENTAL PEST CONTROL</b>		<b>Invoice Amount:</b>	<b>\$140.00</b>
WASP NEST TOWNSHIP HALL DUMPSTER		<b>Check Date:</b>	<b>08/24/2021</b>
	101-265-956.000	WASP NEST TOWNSHIP HALL DUMPSTER	140.00
<b>Marquis Food Service, Inc.</b>		<b>Invoice Amount:</b>	<b>\$35.00</b>
INV. 9774 7/16/2021 PRISONER MEALS		<b>Check Date:</b>	<b>08/24/2021</b>
	101-351-801.000	BREAKFAST SANDWICHES	30.00
	101-351-801.000	DELIVERY FEE	5.00
<b>Marquis Food Service, Inc.</b>		<b>Invoice Amount:</b>	<b>\$95.00</b>
INV. 9803 8/6/2021 PRISONER MEALS		<b>Check Date:</b>	<b>08/24/2021</b>
	101-351-801.000	TURKEY SUBS	67.50
	101-351-801.000	BREAKFAST SANDWICHES	22.50
	101-351-801.000	DELIVERY	5.00
<b>MIDWEST POWER SYSTEMS INC.</b>		<b>Invoice Amount:</b>	<b>\$87,604.25</b>
NORTHVILLE ROAD PRV PROJECT		<b>Check Date:</b>	<b>08/24/2021</b>
	592-291-970.000	NORTHVILLE ROAD PRV PROJECT PAYMENT N	87,604.25
<b>MCKENNA ASSOCIATES INC</b>		<b>Invoice Amount:</b>	<b>\$4,427.50</b>
PROFESSIONAL SERVICES JULY 2021 - 90047-58		<b>Check Date:</b>	<b>08/24/2021</b>
	101-701-801.000	SEN. PLANNER (PREP & ATTEND MEETINGS)	907.50
	101-701-801.000	#2398 - WEBASTO PARKING SITE PLAN REVIE	650.00
	101-701-801.000	#2400 - NORTHVILLE ROAD REZONING #1	1,000.00
	101-701-801.000	#2401-9030 GEN. DR. ADDITION, REV. #1	750.00
	101-701-801.000	#2332 - BOLESKI FUNERAL HOME SITE REV	545.00
	101-701-801.000	#2394 - PURSELL PLACE - CHO SITE #2	575.00
<b>MCKENNA ASSOCIATES INC</b>		<b>Invoice Amount:</b>	<b>\$3,458.00</b>
PROFESSIONAL SERVICES - JULY 2021- INVOIC		<b>Check Date:</b>	<b>08/24/2021</b>
	101-701-801.000	9.10 - 1/2 DAY ON-SITE SERVICES	3,458.00
<b>ELECTION SOURCE</b>		<b>Invoice Amount:</b>	<b>\$180.00</b>
ICP & ICX TABULATOR & ADA MEDIA CREATION		<b>Check Date:</b>	<b>08/24/2021</b>
	101-262-801.000	ICX & ICP TABULATOR & ADA MEDIA CREATIO	180.00
<b>State of Michigan</b>		<b>Invoice Amount:</b>	<b>\$1,718.06</b>
UIA - 2020 REIMBURSING EMPLOYER BILLING F		<b>Check Date:</b>	<b>08/24/2021</b>
	101-290-722.000	UIA -2020 REIMBURSING EMPLOYER BILLING	1,718.06
<b>M M L WORKER'S COMPENSATION FUND</b>		<b>Invoice Amount:</b>	<b>\$32,940.00</b>
MML - WORKERS COMP FUND - JULY 2021-2022		<b>Check Date:</b>	<b>08/24/2021</b>
	101-101-720.000	TOWNSHIP BOARD	53.00
	101-171-720.000	SUPERVISOR	228.79
	101-201-720.000	INFORMATION SERVICES	114.39
	101-215-720.000	CLERK	342.63

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

101-253-720.000	TREASURER	228.79
101-265-720.000	TOWNSHIP HALL AND GROUNDS	114.39
101-305-720.000	POLICE	9,072.74
101-325-720.000	DISPATCH	2,651.65
101-336-720.000	FIRE	13,541.64
101-371-720.000	BUILDING	351.70
101-691-720.000	PARKS	840.70
226-226-720.000	SOLID WASTE	114.39
588-588-720.000	SENIOR TRANSPORTATION	734.86
592-291-720.000	WATER AND SEWER	3,645.55
101-262-720.000	ELECTIONS	114.39
592-172-720.000	DPS-CLERICAL OFFICE WORKERS	455.21
101-215-720.000	ACCOUNTING DEPT	114.21
101-325-720.000	JAIL/CORRECTIONS	220.97

**Ferguson Waterworks**

INV 0134998 - METER QUOTE

**Invoice Amount: \$10,251.91****Check Date: 08/24/2021**

592-172-780.000	NED2B11RPEG11 5/8 T10 MTR PC USG X	3,930.90
592-172-780.000	NED2F11RPEG11 1 T10 MTR PC USG X	4,148.96
592-172-780.000	R900 V4 WALL MIU	2,069.00
592-172-780.000	Supplies- Meter Parts	103.05

**MICHIGAN LINEN SERVICE**

UNIFORMS 8/6/21 #452010

**Invoice Amount: \$84.35****Check Date: 08/24/2021**

592-172-767.000	8/6/21	84.35
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**MICHIGAN LINEN SERVICE**

UNIFORMS 7/30/21 #451573

**Invoice Amount: \$84.35****Check Date: 08/24/2021**

592-172-767.000	7/30/21	84.35
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**MICHIGAN LINEN SERVICE**

UNIFORMS 7/23/21 #451166

**Invoice Amount: \$84.35****Check Date: 08/24/2021**

592-172-767.000	7/23/21	84.35
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**SF MOBILE-VISION, INC.**

INV. 42248 8/13/2021 EXTENDED MAINTENANCE

**Invoice Amount: \$3,132.10****Check Date: 08/24/2021**

101-305-948.000	HARDWARE DIRECT SERV 1/12/21 - 1/11/22	1,795.00
101-305-948.000	SOFTWARE COVERAGE 1/12/21-11/22	700.00
101-305-948.000	WORKSTATION HARDWARE 10/30/21-1/11/22	437.10
101-305-948.000	EMA DVD 1/12/21-1/11/22	200.00

**SF MOBILE-VISION, INC.**

INV. 42249 8/13/2021 EXTENDED MAINTENANCE

**Invoice Amount: \$3,000.00****Check Date: 08/24/2021**

101-305-948.000	FLASHBACK IN-CAR VIDEO 4/17/21-4/16/22	3,000.00
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**OBSERVER & ECCENTRIC NEWSPAPERS**

WATER QUALITY, BROWNFIELD, ZBA MTG, SUM

**Invoice Amount: \$423.54****Check Date: 08/24/2021**

101-215-813.000	WATER QUALITY REPORT	130.32
101-215-813.000	BROWNFIELD HEARING	108.60
101-215-813.000	ZBA MEETING (07/01/21)	65.16
101-215-813.000	SUMMER TAXES 2021	119.46

**OBSERVER & ECCENTRIC NEWSPAPERS**

07/21 PLANNING COMMISSION MTG, 2021 SAN S

**Invoice Amount: \$456.12****Check Date: 08/24/2021**

101-215-813.000	PC MEETING (07/21/21)	184.62
101-215-813.000	SAN SEWER LINING	173.76
101-215-813.000	ZBA MEETING (08/05/21)	97.74

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION****OFFICE DEPOT**

OFFICE SUPPLIES JULY 2021

**Invoice Amount:****\$336.43****Check Date:****08/24/2021**

592-172-727.000	ERASERS	2.26
592-172-727.000	POP UP POST IT NOTES	22.87
592-172-727.000	GEL PENS	12.55
101-171-727.000	PAPER	38.93
101-201-727.000	PAPER	7.42
101-701-727.000	PAPER	27.81
226-226-727.000	PAPER	9.27
592-172-727.000	PAPER	101.97
592-172-727.000	STAPLER	15.22
592-172-727.000	ENVELOPES 10X13	61.86
592-172-727.000	COUNTER PENS	4.96
592-172-727.000	WITE OUT	8.53
592-172-727.000	SIGN HERE POST IT	10.64
592-172-727.000	SWIFFER DUSTER	12.14

**OFFICE DEPOT**

OFFICE SUPPLIES JULY 2021

**Invoice Amount:****\$56.86****Check Date:****08/24/2021**

592-172-727.000	POST IT NOTES	22.87
592-172-727.000	PENCIL SHARPENER ELECTRIC	33.99

**OFFICE DEPOT**

OFFICE SUPPLIES

**Invoice Amount:****\$488.56****Check Date:****08/24/2021**

101-253-727.000	INVISIBLE TAPE	7.15
101-253-727.000	JUMBO PAPER CLIPS	14.97
101-253-727.000	REGULAR SIZE PAPER CLIPS	6.58
101-253-727.000	HP 80A BLK TONER CARTRIDGE	207.72
101-253-727.000	SIZE 33 RUBBER BANDS	5.96
101-253-727.000	SIZE 19 RUBBER BANDS	5.96
101-253-727.000	9 VOLT BATTERIES	8.99
101-253-727.000	CORRECTION TAPE	9.24
101-253-727.000	HP 58X TONER CARTRIDGE	221.99

**OFFICE DEPOT**

OFFICE SUPPLIES

**Invoice Amount:****\$42.99****Check Date:****08/24/2021**

101-253-727.000	EPSON VALIDATOR RIBBON	42.99
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**OFFICE DEPOT**

INV. 186492007001 8/4/2021 OFFICE SUPPLIES

**Invoice Amount:****\$20.54****Check Date:****08/24/2021**

101-305-727.000	LARGE BINDER CLIPS	6.04
101-305-727.000	PROFILE PENS (BLUE)	14.50

**OFFICE DEPOT**

INV. 187483386001 8/6/2021 OFFICE SUPPLIES

**Invoice Amount:****\$50.26****Check Date:****08/24/2021**

101-325-727.000	GEL PENS	24.14
101-325-727.000	8 1/2 X 11 PADS	11.16
101-325-727.000	LEGAL PADS	14.96

**OFFICE DEPOT**

INV. 184710304001 7/29/2021 OFFICE SUPPLIES

**Invoice Amount:****\$176.34****Check Date:****08/24/2021**

101-305-727.000	DVD+R 4.7GB HUB	176.34
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**OFFICE DEPOT**

INV. 184706291001 7/28/2021 OFFICE SUPPLIES

**Invoice Amount:****\$24.09****Check Date:****08/24/2021**

101-325-727.000	1/2" BINDER	4.30
101-325-727.000	PAPER PADS	19.79

# Charter Township of Plymouth AP Invoice Listing - Board Report

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## VENDOR INFORMATION

## INVOICE INFORMATION

<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$46.93</b>
OFFICE SUPPLIES (DETAILS BELOW) # 18522766		<b>Check Date:</b>	<b>08/24/2021</b>
101-209-727.000	#6387499 -LARGE BINDER CLIPS (BOT PACKS)		16.44
101-171-727.000	#810838-FILE FOLDERS - LETTER,1/3 CUT		5.39
101-171-727.000	#0686280 - PAPER MATE PENS		25.10
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$39.89</b>
USBS, AAA BATTERIES, WRITING PADS, PROJEC		<b>Check Date:</b>	<b>08/24/2021</b>
101-215-727.000	VERBATIM USBS (16GB)		39.89
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$15.78</b>
USBS, AAA BATTERIES, WRITING PADS, PROJEC		<b>Check Date:</b>	<b>08/24/2021</b>
101-215-727.000	PROJECT PLANNERS		15.78
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$19.89</b>
USBS, AAA BATTERIES, WRITING PADS, PROJEC		<b>Check Date:</b>	<b>08/24/2021</b>
101-215-727.000	PK OF AAA BATTERIES		14.50
101-215-727.000	PK WRITING PADS		5.39
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$28.99</b>
USBS, AAA BATTERIES, WRITING PADS, PROJEC		<b>Check Date:</b>	<b>08/24/2021</b>
101-215-727.000	SANDISK USBS (16 GB)		28.99
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$111.47</b>
OFFICE SUPPLIES -- ASSESSING & SUPERVISOR (		<b>Check Date:</b>	<b>08/24/2021</b>
101-209-727.000	#347005 - HAMMERMILL PAPER - ASSESS.		46.35
101-209-727.000	#112266 - BIC STICK PENS - ASSESS		5.84
101-171-727.000	# 112266 - BIC STICK PENS - SUP		1.46
101-209-727.000	#1397656 - HEAVY DUTY FOLDERS - ASSESS		7.83
101-209-727.000	#1394920 - LEGAL FOLDERS - ASSESS		14.45
101-209-727.000	#380100 - DESKTOP STORAGE - ASSESS		19.78
101-171-727.000	#254089 - DRI GRIP LIQUID PAPER - SUP		15.76
<b>OAKLAND COUNTY</b>		<b>Invoice Amount:</b>	<b>\$6,929.25</b>
INV. CLM0012384 6/30/2021 CLEMIS FEES - APR		<b>Check Date:</b>	<b>08/24/2021</b>
101-325-801.000	MEMBERSHIP USAGE FEE		1,918.00
101-325-801.000	MDC PARTICIPATION FEE		3,008.50
101-325-801.000	CRIMEMAPPING		75.00
101-325-801.000	LIVESCAN (JULY-SEPT 2021)		927.75
101-325-801.000	MUG CAPTURE STN MAINT (APR-JUNE 2021)		1,000.00
<b>OAKLAND COUNTY</b>		<b>Invoice Amount:</b>	<b>\$1,704.25</b>
CLEMIS PROGRAM FEES APR-JUN 2021 INV # FR		<b>Check Date:</b>	<b>08/24/2021</b>
101-336-948.000	FIRE HALL CLEMIS FEE INV # FRM0002337		378.75
101-336-948.000	FRMS DEPT FEE		1,325.50
<b>ORCHARD, HILTZ, &amp; MCCLIMENT, INC.</b>		<b>Invoice Amount:</b>	<b>\$997.25</b>
GENERAL DRIVE SAD - CA/CE		<b>Check Date:</b>	<b>08/24/2021</b>
805-805-970.350	GENERAL DRIVE SAD CA/CE		997.25
<b>PHOENIX SAFETY OUTFITTERS, LLC.</b>		<b>Invoice Amount:</b>	<b>\$7,539.84</b>
INV # SI-117297 GEAR FORCE COAT/FORCE PAN		<b>Check Date:</b>	<b>08/24/2021</b>
101-336-767.000	INV # SI-117297 FORCE COAT, BI-SWING		4,297.44
101-336-767.000	JANESVILLE V- FORCE PANT		3,242.40
<b>PLYMOUTH RUBBER &amp; TRANSMISSION</b>		<b>Invoice Amount:</b>	<b>\$62.64</b>
#0220606 WATER GASKETS AND SEWER JETTIN		<b>Check Date:</b>	<b>08/24/2021</b>

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

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

592-291-938.000	200GBU	6.48
592-291-938.000	300GBU	8.10
592-291-938.000	STFC4	19.94
592-291-938.000	STMC4	19.76
592-291-938.000	STFP4	8.36

**CHARTER TWSP OF PLYMOUTH**

SENIOR TRANSPORTATION - JULY 2021

101-265-860.673

SENIOR TRANS 7/21

**Invoice Amount:****\$3,185.77****Check Date:****08/24/2021**

3,185.77

**CHARTER TWSP OF PLYMOUTH**

TOWNSHIP CREDIT CARD CHARGES - JUNE 2021

**Invoice Amount:****\$5,491.15****Check Date:****08/24/2021**

101-305-767.000	BROTHERS-RUSH ORDER TEES-RANGE INSTR.	197.29
101-691-775.000	E. ANDERSON-HD- MOP, FIXTURES, HOOKS, ET	62.84
101-305-863.000	GORDON-RENEWAL OF SUPRESSED PLATES	92.32
101-265-757.000	HAACK-KROGER-WATER	9.98
101-290-963.000	HAACK- HD MISC CAR MAINTENANCE	18.17
101-265-757.000	HAACK-HD- TWSP BLDG MAINTENANCE	39.94
101-265-757.000	HAACK-HD-ELECTRICAL TESTER	17.99
101-265-954.673	HAACK-CAROUSEL CLEANING CARPETS-FRIEN	170.00
592-291-954.000	HAACK-CAROUSEL CLEANING CARPETS-DPW	320.00
101-305-954.000	HAACK-CAROUSEL CLEANING CARPETS-POLIC	450.00
226-226-810.000	HAACK-HD-TRASH CAN FOR TWP RESIDENT	23.97
101-371-757.000	HAACK-HD-ORDINANCE OFFICER ITEMS	23.07
101-371-863.000	HAACK-O'REILLY-CLEANER FOR ORD. OFF. CA	7.41
101-265-757.000	HAACK-SAMS CLUB-SUPPLIES TWP GROUNDS	55.52
101-265-775.000	HAACK-SAMS CLUB-SUPPLIES TWP GROUNDS	46.66
101-325-757.000	HAACK-SAMS CLUB-SUPPLIES FOR DISPATCH	97.64
101-371-757.000	HAACK-HD-UMBRELLAS BLD. OFFICIAL AND O	14.91
101-265-757.000	HAACK-LIGHTING SUPPLY-BULBS FOR TWSP	145.50
101-351-775.000	HAACK-HD-HANDCLEANERS FOR JAIL	23.91
592-291-851.000	HAMANN-HD-TOOLS FOR ELECTRICAL WORK	139.39
592-443-937.000	HAMANN-HD-TOOLS FOR SUMP PUMP REPAIR	50.87
592-172-958.000	HAMANN-AWWA MEMBERSHIP RENEWAL	231.00
592-291-851.000	HAMANN-HD=TOOLS & SHOP SUPPLIES	504.19
592-291-851.000	HAMANN-HD-ITEMS FOR TREE REMOVAL	42.72
592-291-851.000	HAMANN-TOOLS FOR TREE REMOVAL	135.90
101-171-791.000	HEISE - CRAINS SUBSCRIPTION MONTHLY CH	15.00
101-290-852.000	HEISE-CONSTANT CONTACT MONTHLY FEE	70.00
101-290-948.000	JANKS-ZOOM SUBSCRIPTION - JUNE BILLING	154.99
101-101-859.000	JANKS-PROTECTION PLAN 2ND FLOOR MTG TV	105.99
101-101-859.000	JANKS-TV FOR 2ND FLR MTG ROOM	846.99
101-305-779.000	KUDRA-HD-FIRING RANGE SUPPLIES	66.90
101-371-767.000	MAC DONALD-RED WING SHOES-BOOTS FOR I	161.99
101-336-836.000	MACK - AMAZON-COMPACT BALL VALVE	30.99
101-336-757.000	MACK-BUNTING BANER/AMER. FLAG	197.27
101-336-757.000	MACK-PRESSURE GAUGE FOR FIRE EXTINGUIS	20.85
101-336-757.000	MACK-HD-4TH OF JULY INSTALL MATERIALS	173.05
101-336-960.000	PHILLIPS/MALLARI-FIRST AID - CPR TRAININ	19.00
101-336-960.000	PHILLIPS/BIGGER-CPR CLASS	54.00
101-305-727.000	TIDERINGTON-DELL USB	84.79
101-305-727.000	TIDERINGTON-DELL MONITOR	339.15
101-305-960.000	TIDERINGTON-MACP CONFERENCE & MEALS	229.00

**PLYMOUTH-CANTON COMMUNITY SCHOOLS**

INV.003583 JULY FUEL BUILDING

101-371-759.000

INV.#003583 JULY FUEL BUILD DEPT

**Invoice Amount:****\$218.35****Check Date:****08/24/2021**

218.35

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION****PLYMOUTH-CANTON COMMUNITY SCHOOLS**

INV # 003583 JULY FUEL

101-336-759.000

101-336-759.000

INV # 003583 GALLONS GASOLINE

5% SURCHARGE

**Invoice Amount:****\$651.13****Check Date:****08/24/2021**

620.12

31.01

**PLYMOUTH-CANTON COMMUNITY SCHOOLS**

INV. 003583 8/16/2021 - JULY FUEL

101-305-759.000

101-325-759.000

PATROL VEHICLES

PSA VEHICLE

**Invoice Amount:****\$5,320.59****Check Date:****08/24/2021**

5,287.16

33.43

**Preventive Maintenance Technologies**

INV # 0000155083 AUTOMATIC TRANSFER SWIT

101-336-970.000

INV # 0000155083 AUTO TRANSFER SWITCH

**Invoice Amount:****\$3,200.00****Check Date:****08/24/2021**

3,200.00

**PRIORITY ONE EMERGENCY**

INV # 70077191 R INMAN/USAR EMBROIDERY

101-336-767.000

101-336-767.000

INV # 70077191 FLEXFIT CAP NAVY

EMBROIDERY

**Invoice Amount:****\$22.99****Check Date:****08/24/2021**

10.99

12.00

**PRIORITY ONE EMERGENCY**

INV # 70077035 R. INMAN SHIRT/PATCH/NAMPL

101-336-767.000

101-336-767.000

101-336-767.000

101-336-767.000

INV # 70077035 SHIRT NAVY 2XL

USAR PATCH

PATCH APPLICATION

NAMEPLATE

**Invoice Amount:****\$84.49****Check Date:****08/24/2021**

49.99

7.00

7.50

20.00

**PRIORITY ONE EMERGENCY**

INV # 70077075 R. INMAN RINGERS RESCUE GL

101-336-767.000

INV # 70077075 RESCUE GLOVES

**Invoice Amount:****\$27.99****Check Date:****08/24/2021**

27.99

**PRIORITY ONE EMERGENCY**

INV # 70076916 R. INMAN NAVY XL SHORT WAT

101-336-767.000

101-336-767.000

INV # 70076916 NAVY XL SHORT

WATCH CAP DARK NAVY L/XL

**Invoice Amount:****\$67.98****Check Date:****08/24/2021**

49.99

17.99

**PRIORITY ONE EMERGENCY**

INV # 70077128 A BIGGER CAP &amp; SHORTS

101-336-767.000

101-336-767.000

INV # 70077128 WATCH CAP NAVY

NAVY LRG SHORT

**Invoice Amount:****\$67.98****Check Date:****08/24/2021**

17.99

49.99

**PRIORITY ONE EMERGENCY**

INV # 70077254 A BIGGER /USAR PATCH/ SHIR

101-336-767.000

101-336-767.000

101-336-767.000

101-336-767.000

INV# 70077254 SHIRT

USAR PATCH

PATCH APPLICATION

NAMETAPE

**Invoice Amount:****\$74.49****Check Date:****08/24/2021**

49.99

7.00

7.50

10.00

**AIRGAS USA, LLC**

OXYGEN INV # 9116030408 OXYGEN

101-336-836.000

101-336-836.000

101-336-836.000

101-336-836.000

INV # 9116030408 OXYGEN USP 125 CGA

DELIVERY FLAT FEE

FUEL CHARGE

AIR GAS HAZMAT CHARGE

**Invoice Amount:****\$293.65****Check Date:****08/24/2021**

220.65

31.50

12.00

29.50

**AIRGAS USA, LLC**

OXYGEN INV # 9981371456

101-336-836.000 Packet # 9981371456 MED LARGE OXYGEN

**Invoice Amount:****\$419.05****Check Date:****08/24/2021**

316.36

# Charter Township of Plymouth AP Invoice Listing - Board Report

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## VENDOR INFORMATION

## INVOICE INFORMATION

	101-336-836.000	MED XS OXYGEN	60.45
	101-336-836.000	HAZMAT	42.24
<b>AIRGAS USA, LLC</b>		<b>Invoice Amount:</b>	<b>\$12.51</b>
#9115537976 #9115537977	7/20/21 WELD	<b>Check Date:</b>	<b>08/24/2021</b>
	592-291-935.000	9115537977	12.51
<b>AIRGAS USA, LLC</b>		<b>Invoice Amount:</b>	<b>\$114.49</b>
#9115537976 #9115537977	7/20/21 WELD	<b>Check Date:</b>	<b>08/24/2021</b>
	592-291-935.000	MATERIALS AND HAZMAT CHARGE 911553797	114.49
<b>REVIZE, LLC</b>		<b>Invoice Amount:</b>	<b>\$4,180.00</b>
REVIZE WEB SERVICES SALES AGREEMENT -DEV		<b>Check Date:</b>	<b>08/24/2021</b>
	101-101-859.000	DEVELOPMENT & UPDATE OF WEBSITE	4,180.00
<b>RITTER GIS, IIC</b>		<b>Invoice Amount:</b>	<b>\$1,000.00</b>
CITYWORKS JULY 2021		<b>Check Date:</b>	<b>08/24/2021</b>
	592-172-946.000	CITYWORKS JULY 2021	1,000.00
<b>Rochon, Carole</b>		<b>Invoice Amount:</b>	<b>\$50.00</b>
REIMBURSEMENT MFGOA - 2021 ADVANCED AC		<b>Check Date:</b>	<b>08/24/2021</b>
	101-215-960.191	REIMB - MFGOA ACCT WEBINAR	50.00
<b>SERENE LANDSCAPE GROUP</b>		<b>Invoice Amount:</b>	<b>\$100.00</b>
INV#62092 FERTILIZATION DPW		<b>Check Date:</b>	<b>08/24/2021</b>
	592-291-776.000	INV#62092 FERTILIZATION DPW	100.00
<b>SERENE LANDSCAPE GROUP</b>		<b>Invoice Amount:</b>	<b>\$712.00</b>
INV#62093 FERTILIZATION LAKE POINT SOCCER		<b>Check Date:</b>	<b>08/24/2021</b>
	101-691-952.000	INV#62093 FERTILIZATION LK POINT SOCCER	712.00
<b>SHERWIN-WILLIAMS CO THE</b>		<b>Invoice Amount:</b>	<b>\$559.34</b>
PAINTING SUPPLIES FOR HYDRANTS #7065-6 7/		<b>Check Date:</b>	<b>08/24/2021</b>
	592-291-934.000	Vermillion paint--kem lus vermillion	559.34
<b>SHERWIN-WILLIAMS CO THE</b>		<b>Invoice Amount:</b>	<b>\$548.72</b>
PAINTING SUPPLIES FOR HYDRANTS #9955-7 7/		<b>Check Date:</b>	<b>08/24/2021</b>
	592-291-934.000	Vermillion paint--kem lus vermillion	548.72
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>		<b>Invoice Amount:</b>	<b>\$108,159.00</b>
SDA - SERVICES (EXCLUDING ESCROW) - JUNE 2		<b>Check Date:</b>	<b>08/24/2021</b>
	101-701-801.000	#87506-46200 N. TERRITORIAL - PLAN	1,150.00
	101-290-946.000	#87507-PLY TWP ENG MEETINGS	500.00
	101-701-801.000	#87508-9030 GENERAL DRIVE-PLANNING	650.00
	101-446-970.000	#87515-PLY TWP SIDEWALK GAPS	5,141.00
	805-444-974.001	#87519-2021 SIDEWALK REPLACEMENT	1,432.00
	805-444-974.001	#87520-2021 SIDEWALK REPLACEMENT	28,142.50
	592-172-946.000	#87521-WATER & SEWER GIS	1,938.00
	101-209-948.000	#87521-ASSESSING GIS	323.00
	101-371-948.000	#87521-BUILDING GIS	646.00
	101-290-948.000	#87521-TOWNSHIP GIS	323.00
	101-446-970.000	#87526-GOLFVIEW PARK ADA IMPROVEMTS	6,980.00
	592-291-970.000	#87528-2021 CIPP SEWER LINING	11,549.50
	805-444-974.002	#87529-2022 SIDEWALK REPLACEMENT	3,506.00
	101-691-970.000-20	#87530-PT PARK HMA PATHWAY	3,389.00
	592-291-932.000	#87535-MISC W & S REPAIRS	720.00
	101-446-946.000	#87535-SIDEWALK GAP 5 YEAR PLAN	12,162.00
	101-290-946.000	#87535-SHELDON RD TREE PLANTING	225.00

# Charter Township of Plymouth AP Invoice Listing - Board Report

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## VENDOR INFORMATION

## INVOICE INFORMATION

592-172-946.000	#87535-UPDATING TWP STANDARDS	122.00
101-446-946.000	#87535-GOLFVIEW PARK ENTRANCE DESIGN	1,604.50
101-446-946.000	#87535-SIDEWALK GAP ANALYSIS	3,311.00
592-291-932.000	#87535-50901 RICHARD DRIVE	1,300.00
592-291-973.033	#87535-46555 PORT STREET GRADING	1,515.00
592-291-932.000	#87535- MISC W& S REPAIRS CE	1,390.00
592-291-970.000	#87536-PORT ST VACTOR PAD AND GRADING	11,100.50
101-446-946.000	#87537-2021 MAJOR RD PASER EVALUATIONS	2,264.00
101-290-946.000	#87540-123 NET - 45601 FIVE MILE-DPW	673.00
101-290-946.000	#87541-123NET - 9282 GENERAL DRIVE-DPW	754.00
101-290-946.000	#87542-COMCAST - 15185 SHELDON RD-DPW	122.00
101-290-946.000	#87543-COMCAST-15255 SHELDON RD - DPW	1,001.00
101-290-946.000	#87544-123NET - 45657 PORT ST-DPW	1,511.00
101-290-946.000	#87545-COMCAST - 40815 AA ROAD - DPW	1,205.00
101-290-946.000	#87546-COMCAST - 14225 MINEHART-DPW	1,509.00

### SUPERIOR MEDICAL WASTE

INV # 10080 MEDICAL WASTE DISPOSAL STA 1,

101-336-836.000  
101-336-836.000  
101-336-836.000

INV # 10080 MEDICAL WASTE DISPOSAL 28GA  
MEDICAL WASTE DISPOSAL 28GAL  
MEDICAL WASTE DISPOSAL 28GAL

**Invoice Amount:** \$180.00  
**Check Date:** 08/24/2021  
60.00  
60.00  
60.00

### STRYKER SALES CORPORATION

INV# 3472438M BLADES, LARYNGOSCOPE BOX

101-336-836.000

INV # 3472438M BLADES, LARYNGOSCOPE

**Invoice Amount:** \$217.36  
**Check Date:** 08/24/2021  
217.36

### TCS Michigan

INV # 2800 RADIANT TUBE REPAIR

101-336-930.000  
101-336-930.000  
101-336-930.000  
101-336-930.000  
101-336-930.000

INV # 2800 RADIANT TUBE REPAIR  
LABOR SERVICE RATE  
VEHICLE / FUEL CHARGE  
LIFT USE CHARGE  
MATERIALS 2 TUBE & REFLECTOR HANGERS

**Invoice Amount:** \$1,408.42  
**Check Date:** 08/24/2021  
856.00  
240.75  
60.00  
200.00  
51.67

### TARGET SOLUTIONS LEARNING, LLC

INV # 30604 ANNUAL FEE FOR PROGRAM FOR 2

101-336-948.000  
101-336-948.000

INV # 30604 ANNUAL MEMBERSHIP FEE  
ANNUAL MAINT FEE

**Invoice Amount:** \$2,598.00  
**Check Date:** 08/24/2021  
2,403.00  
195.00

### Team Electric Inc.

INV# 39947 ADDED RECEPTACLES AT DPW FOR

101-305-930.000

INV.#39947 ADDED PLUGS AT DPW FOR POLI

**Invoice Amount:** \$300.00  
**Check Date:** 08/24/2021  
300.00

### TEL Systems

SERVICES & INDIVIDUAL PARTS USED TO INSTA

101-101-970.000  
101-101-970.000  
101-101-970.000  
101-101-970.000  
101-101-970.000  
101-101-970.000

INTEGRATION SERVICES  
HDM/SDI CROSS CONVERTER  
15" GOOSENECK ETC  
BLK FOAM WINDSCREENS  
DUAL DOCKING CHGR  
MICROFLEX MICROPHONE

**Invoice Amount:** \$2,627.00  
**Check Date:** 08/24/2021  
1,040.00  
295.00  
820.00  
18.00  
234.00  
220.00

### TRISTAR FIRE PROTECTION, INC

INV # 20210158 SPRINKLER REPAIRS STA 3

101-336-930.000  
101-336-930.000  
101-336-930.000

INV # 20210158 SPRINKLER REPAIR  
MATERIAL  
SERVICE TRUCK AND TOOL CHARGE

**Invoice Amount:** \$536.00  
**Check Date:** 08/24/2021  
292.50  
163.50  
80.00



# Charter Township of Plymouth AP Invoice Listing - Board Report

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## VENDOR INFORMATION

## INVOICE INFORMATION

<b>NAPA Auto Parts</b>			<b>Invoice Amount:</b>	<b>\$47.32</b>
#751751 7/27/21 FUEL PUMP FILTERS FOR DIES			<b>Check Date:</b>	<b>08/24/2021</b>
592-291-851.000	FILTER			47.32
<b>NAPA Auto Parts</b>			<b>Invoice Amount:</b>	<b>\$29.07</b>
#751276 7/20/21 REBUILD RED UTILITY TRAILER			<b>Check Date:</b>	<b>08/24/2021</b>
592-291-851.000	PLUG TAP 1 4" 28 NF			2.40
592-291-851.000	GREASE FITTING			2.84
592-291-851.000	KIT			4.51
592-291-851.000	TOOL			14.03
592-291-851.000	PRESTO PIN			5.29
<b>NAPA Auto Parts</b>			<b>Invoice Amount:</b>	<b>\$129.00</b>
#751786 7/27/21 REPLACEMENT TONGUE JACK			<b>Check Date:</b>	<b>08/24/2021</b>
592-291-851.000	ELECTRIC JACK			129.00
<b>NAPA Auto Parts</b>			<b>Invoice Amount:</b>	<b>\$36.99</b>
PARKS - INV. # 751769- NAPA FRONT BRAKE PA			<b>Check Date:</b>	<b>08/24/2021</b>
101-691-863.000	PARKS - INV. 751769			36.99
<b>SIMPLIFILE, LC</b>			<b>Invoice Amount:</b>	<b>\$30.25</b>
RECORDING FEES FOR WAYNE COUNTY			<b>Check Date:</b>	<b>08/24/2021</b>
101-290-698.200	GOLFVIEW NEIGHBORHOOD PARK			30.25
<b>USA BLUEBOOK</b>			<b>Invoice Amount:</b>	<b>\$277.85</b>
BLUE AND GREEN FLAGS FOR DPW			<b>Check Date:</b>	<b>08/24/2021</b>
592-291-935.000	#667239 7/19/21			277.85
<b>USA BLUEBOOK</b>			<b>Invoice Amount:</b>	<b>\$172.74</b>
BLUE AND GREEN FLAGS FOR DPW			<b>Check Date:</b>	<b>08/24/2021</b>
592-291-935.000	#663154 7/14/21			172.74
<b>UPPER LEVEL GRAPHICS</b>			<b>Invoice Amount:</b>	<b>\$445.00</b>
INV. 22016 7/30/2021 WORK ON UNIT 21-1 - UP			<b>Check Date:</b>	<b>08/24/2021</b>
101-305-970.000	DIGITAL GRAPHICS ON 2021 EXPEDITION			445.00
<b>Victor Stanley, Inc.</b>			<b>Invoice Amount:</b>	<b>\$519.00</b>
REPLACEMENT LINERS FOR TRASH CONTAINERS			<b>Check Date:</b>	<b>08/24/2021</b>
101-691-757.000	LINER BLK 45 GAL - SQ113703			232.00
101-691-757.000	FRIEGHT			287.00
<b>VIGILANTE SECURITY</b>			<b>Invoice Amount:</b>	<b>\$105.00</b>
JOB# 670617 8/9/21			<b>Check Date:</b>	<b>08/24/2021</b>
592-172-801.000	15275 NORTHVILLE RD. PRN MONITORING			105.00
<b>VIGILANTE SECURITY</b>			<b>Invoice Amount:</b>	<b>\$194.20</b>
JOB# 210600391 #669877 7/16/21			<b>Check Date:</b>	<b>08/24/2021</b>
592-172-801.000	15275 Northville Rd.			194.20
<b>WASTE MANAGEMENT</b>			<b>Invoice Amount:</b>	<b>\$753.00</b>
0000484-1717-4 TWP FACILITIES - AUG 2021 FE			<b>Check Date:</b>	<b>08/24/2021</b>
101-691-957.000	TWP PARK TRASH/RECYCLE			306.00
101-336-957.000	FIRE STN 3 TRASH			25.00
101-265-957.000	TWP HALL TRASH/RECYCLE			170.00
592-172-957.000	DPW TRASH			68.00
101-691-957.000	HILL TOP TRASH/RECYCLE			134.00
101-336-957.000	FIRE STN 1 TRASH			25.00

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

	101-265-957.673	FRIENDSHIP STATION TRASH	25.00
<b>WAYNE COUNTY</b>		<b>Invoice Amount:</b>	<b>\$315.00</b>
INV. 307279 7/9/2021 APRIL PRISONER HOUSIN		<b>Check Date:</b>	<b>08/24/2021</b>
101-351-857.000	APRIL PRISONER HOUSING		315.00
<b>WAYNE COUNTY</b>		<b>Invoice Amount:</b>	<b>\$218.70</b>
6/2021 TRAFFIC SIGNAL ENERGY INVOICE # 10		<b>Check Date:</b>	<b>08/24/2021</b>
101-446-920.000	6/2021 TRAFFIC SIGNAL ENERGY # 1010698		218.70
<b>WCA ASSESSING</b>		<b>Invoice Amount:</b>	<b>\$3,058.18</b>
WCA ASSESSINGJULY 2021 SPECIAL BILLING - C		<b>Check Date:</b>	<b>08/24/2021</b>
101-209-801.000	JULY 2021 SPECIAL BILLING - APPRAISAL		3,058.18
<b>Thomas Reuters -WEST PAYMENT CENTER</b>		<b>Invoice Amount:</b>	<b>\$312.82</b>
INV. 844597030 7/1/2021 WEST INFORMATION		<b>Check Date:</b>	<b>08/24/2021</b>
101-305-960.000	JUNE 1-30, 2021		312.82
<b>Thomas Reuters -WEST PAYMENT CENTER</b>		<b>Invoice Amount:</b>	<b>\$312.82</b>
INV. 844758288 8/1/2021 WEST INFORMATION		<b>Check Date:</b>	<b>08/24/2021</b>
101-305-960.000	JULY 1-31, 2021		312.82
<b>WEST SHORE SERVICES INC</b>		<b>Invoice Amount:</b>	<b>\$3,066.29</b>
INV. 29067 8/2/2021 ANNUAL INSPECTION AND		<b>Check Date:</b>	<b>08/24/2021</b>
101-315-851.000	JOB #6211222		2,975.00
101-315-851.000	FUSE -JIN200		58.79
101-315-851.000	TECHNICIAN WITH BUCKET		32.50
<b>WEST SHORE SERVICES INC</b>		<b>Invoice Amount:</b>	<b>\$792.85</b>
INV. 29083 8/5/2021 SERVICE CALL FOR SIREN S		<b>Check Date:</b>	<b>08/24/2021</b>
101-315-851.000	JOB #6211294		792.85
<b>Great Lakes Water Authority</b>		<b>Invoice Amount:</b>	<b>\$444,803.58</b>
GLWA - JUNE 2021 WATER USAGE CHARGES		<b>Check Date:</b>	<b>08/24/2021</b>
592-441-741.000	GLWA - JUNE 2021 WATER USAGE		444,803.58
<b>WIN-911 SOFTWARE</b>		<b>Invoice Amount:</b>	<b>\$660.00</b>
ANNUAL RENEWAL OF CUSTOMER CARE SUBSCR		<b>Check Date:</b>	<b>08/24/2021</b>
592-172-948.000	WIN-911/MAINT-R		660.00
<b>WINDER POLICE EQUIPMENT</b>		<b>Invoice Amount:</b>	<b>\$2,349.21</b>
INV. 211448 7/31/2021 SERVICES PERFORMED		<b>Check Date:</b>	<b>08/24/2021</b>
266-300-970.000	INSTALL NEW VEHICLE EQUIPMENT		2,349.21
<b>WINDER POLICE EQUIPMENT</b>		<b>Invoice Amount:</b>	<b>\$2,349.21</b>
INV. 211449 7/31/2021 SERVICES PERFORMED		<b>Check Date:</b>	<b>08/24/2021</b>
266-300-970.000	INSTALL NEW VEHICLE EQUIPMENT		2,349.21
<b>WINDER POLICE EQUIPMENT</b>		<b>Invoice Amount:</b>	<b>\$2,349.21</b>
INV. 211450 7/31/2021 SERVICES PERFORMED		<b>Check Date:</b>	<b>08/24/2021</b>
266-300-970.000	INSTALL NEW VEHICLE EQUIPMENT		2,349.21
<b>Dell Financial Services, LLC.</b>		<b>Invoice Amount:</b>	<b>\$472.05</b>
COMPUTER LEASES -9/1/21--11/30/21 - CONTRA		<b>Check Date:</b>	<b>08/24/2021</b>
267-300-940.000	POLICE DEPT.. COMPUTER (LEASE-QTLY)		472.10
267-300-940.000	ADJUSTMENT FOR ACCOUNTING		(0.05)

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

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**VENDOR INFORMATION**

**INVOICE INFORMATION**

<b>Dell Financial Services, LLC.</b>		<b>Invoice Amount:</b>	<b>\$563.26</b>
COMPUTER LEASES - 9/1/21--11/30/21 - CONTRA		<b>Check Date:</b>	<b>08/24/2021</b>
101-371-940.000	BUILDING - 1 COMPUTER		70.40
101-171-940.000	HR - 1 COMPUTER		70.40
101-691-940.000	PARK - 1 COMPUTER		70.41
101-201-940.000	INFO SERVICES - 5 COMPUTERS (SEE NOTES)		352.05
<b>Dell Financial Services, LLC.</b>		<b>Invoice Amount:</b>	<b>\$769.64</b>
COMPUTER LEASES WITH PPT - 9-1-21--11-30-21		<b>Check Date:</b>	<b>08/24/2021</b>
101-336-940.000	FIRE DEPT.. COMPUTER (LEASE-QTLY)		299.32
592-291-940.000	DPW		256.56
592-172-940.000	DPW (ROUNDING ADJUST)		42.72
592-172-940.000	DPS		171.04
<b>Dell Financial Services, LLC.</b>		<b>Invoice Amount:</b>	<b>\$513.08</b>
COMPUTER LEASES - 9/1/21--11-30-21 CONTRAC		<b>Check Date:</b>	<b>08/24/2021</b>
101-253-940.000	TREASURER DEPT. COMPUTER (LEASE-QTLY)		171.00
101-215-940.000	CLERK DEPT. COMPUTER (LEASE-QTLY)		171.04
101-371-940.000	BUILDING DEPT. COMPUTER (LEASE=QTLY)		42.76
101-215-940.000	ACCOUNTING DEPT. COMPUTER (LEASE QTLY)		85.52
101-262-940.000	ELECTIONS DEPT. COMPUTER (LEASE QTLY)		42.76
<b>WC HORNSHAW</b>		<b>Invoice Amount:</b>	<b>\$535.00</b>
PB20-0573 PERMIT REFUND		<b>Check Date:</b>	<b>08/24/2021</b>
101-371-965.000	PB20-0573 PERMIT REFUND		535.00
<b>Total Amount to be Disbursed:</b>			<b>\$948,976.53</b>

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

*Weekly* Page 8/18/21

**VENDOR INFORMATION**

**INVOICE INFORMATION**

**ALERUS FINANCIAL**

MERS - DC FT EMPLOYEES -- EMPLOYEE CONTRI

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

MERS EMPLOYEE PRE TAX  
MERS EMPLOYEE POST TAX  
LOANS

**Invoice Amount: \$8,602.58**  
**Check Date: 08/18/2021**  
7,425.63  
703.28  
473.67

**ALERUS FINANCIAL**

MERS - DC FT EMPLOYEES -- EMPLOYER CONTRI

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

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

**Invoice Amount: \$26,662.60**  
**Check Date: 08/18/2021**  
1,021.07  
588.99  
2,238.97  
1,263.25  
273.84  
5,510.27  
2,490.73  
6,327.38  
1,315.34  
340.09  
241.09  
887.07  
3,841.63  
322.88

**ALERUS FINANCIAL**

MERS-457 PLAN - ALL EMPLOYEES 8-13-2021 PA

101-100-239.000  
101-100-239.000

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

**Invoice Amount: \$23,275.14**  
**Check Date: 08/18/2021**  
22,454.14  
821.00

**AMERITAS LIFE INSURANCE CORP.**

AMERITAS - ACTIVE DENTAL - AUGUST 2021 (S

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

SUPERVISOR DEPT.  
INFORMATION SERVICES  
CLERK DEPT.  
TREASURY  
TWP. HALL  
POLICE DEPT.  
DISPATCH  
FIRE DEPT.  
BUILDING DEPT.  
SENIOR TRANS  
SOLLID WASTE  
DPS CLERICAL  
DPW - SUPERVISORY  
ELECTIONS -

**Invoice Amount: \$5,846.84**  
**Check Date: 08/18/2021**  
30.68  
97.08  
61.36  
251.80  
57.64  
1,929.16  
838.68  
1,772.44  
243.04  
97.08  
97.08  
185.40  
127.76  
57.64

**AMERITAS LIFE INSURANCE CORP.**

AMERITAS-RETIREE-DENTAL- AUGUST 2021 -- P

101-290-714.500  
101-305-714.500  
101-325-714.500  
101-336-714.500  
592-172-714.500  
592-291-714.500

GENERAL RETIREES  
POLICE RETIREES  
DISPATCH RETIREE  
FIRE DEPT. RETIREES  
DPS CLERICAL RETIREE  
DPW - RETIREE

**Invoice Amount: \$3,382.00**  
**Check Date: 08/18/2021**  
650.24  
829.92  
57.64  
1,437.00  
30.68  
376.52

**ADP INC**

ADP - JULY 2021 - # 585865118 (DETAILS ATT

101-290-948.000

JULY 2021 - #585865118

**Invoice Amount: \$4,253.39**  
**Check Date: 08/18/2021**  
4,253.39

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

**C.O.A.M. - PLYMOUTH TOWNSHIP**  
COAM UNION DUES -AUGUST 2021

**Invoice Amount: \$385.70**

**Check Date: 08/18/2021**

101-100-232.050	HAYES, JASON	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

**Carlisle Wortman Associates**

BD Bond Refund

**Invoice Amount: \$1,740.00**

**Check Date: 08/18/2021**

101-371-283.004	BP21-0094 - PB21-0584	1,740.00
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**Carlisle Wortman Associates**

BD Bond Refund

**Invoice Amount: \$1,890.00**

**Check Date: 08/18/2021**

101-371-283.004	BP21-0094 - PB21-0584	1,890.00
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**CONSUMERS ENERGY**

MONTHLY CHARGES - AUGUST 2021 (DETAILS B

**Invoice Amount: \$142.63**

**Check Date: 08/18/2021**

101-265-921.673	FRIENDSHIP STATION - 1000 257103478	18.06
588-588-921.000	SENIOR TRANS 1000 2571-3478	1.15
101-691-921.000	TWP. PARK 1000 257103262	19.01
101-336-921.000	FIRE STATION #2 - 1000 2571-3403	104.41

**MICH MUN RISK MGT AUTHORITY ECP**

ELECTRIC CHOICE - MMRMA-D21021015 - JULY 2

**Invoice Amount: \$13,529.44**

**Check Date: 08/18/2021**

101-171-921.000	ELECTRIC CHOICE - SUPERVISOR/HR	506.03
101-201-921.000	ELECTRIC CHOICE - IT	426.96
101-209-921.000	ELECTRIC CHOICE - ASSESSING	173.95
101-215-921.000	ELECTRIC CHOICE - CLERK	1,004.15
101-253-921.000	ELECTRIC CHOICE - TREASURER	260.92
101-265-921.000	ELECTRIC CHOICE - TWP HALL - HAACK	15.81
101-265-921.673	ELECTRIC CHOICE - SR SERVICES	23.72
101-305-921.000	ELECTRIC CHOICE - POLICE	2,198.06
101-325-921.000	ELECTRIC CHOICE - DISPATCH	822.30
101-351-921.000	ELECTRIC CHOICE - LOCK-UP	672.07
101-336-921.000	ELECTRIC CHOICE - FIRE	387.43
101-371-921.000	ELECTRIC CHOICE - BUILDING DEPT	632.54
101-701-921.000	ELECTRIC CHOICE - COMM. DEV.	47.44
226-226-921.000	ELECTRIC CHOICE - SOLID WASTE	23.72
592-172-921.000	ELECTRIC CHOICE - DPS	711.60
592-291-921.000	ELECTRIC CHOICE - WATER	2,041.97
101-336-921.000	ELECTRIC CHOICE - FIRE	2,525.41
101-691-921.000	ELECTRIC CHOICE - PARKS	639.57
101-265-921.673	ELECTRIC CHOICE - FRIENDSHIP STATION	390.84
588-588-921.000	ELECTRIC CHOICE - SR TRANS	24.95

**FIDELITY SECURITY LIFE INSURANCE CO**

EYEMED - CURRENT EMPLOYEES -AUGUST 2021

**Invoice Amount: \$995.71**

**Check Date: 08/18/2021**

101-171-714.000	SUPERVISOR DEPT.	5.69
101-201-714.000	INFO SYSTEMS	15.87
101-215-714.000	CLERK DEPT.	11.38
226-226-714.000	SOLID WASTE	15.87
101-253-714.000	TREASURER DEPT.	42.55
101-265-714.000	TOWNSHIP HALL	10.81
101-305-714.000	POLICE DEPT.	344.63
101-325-714.000	DISPATCH	145.35
101-336-714.000	FIRE DEPT.	279.77

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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### VENDOR INFORMATION

### INVOICE INFORMATION

101-371-714.000	BUILDING DEPT.	43.18
588-588-714.000	SENIOR TRANS	15.87
592-172-714.000	PUBLIC SERVICES	32.37
592-291-714.000	PUBLIC WORKS ADMIN.	21.56
101-262-714.000	ELECTIONS	10.81

### FIDELITY SECURITY LIFE INSURANCE CO

**Invoice Amount: \$591.74**

### EYEMED - RETIREES AUGUST 2021(SPREADSHEET)

**Check Date: 08/18/2021**

101-290-714.500	GENERAL RETIREES	108.61
101-305-714.500	POLICE DEPT. RETIREES	145.98
101-325-714.500	DISPATCH RETIREE	10.81
101-336-714.500	FIRE DEPT. RETIREES	250.10
592-172-714.500	PUBLIC SERVICES RETIREES	5.69
592-291-714.500	PUBLIC WORKS RETIREES	70.55

### P.O.A.M. - PLYMOUTH TOWNSHIP

**Invoice Amount: \$2,194.40**

### POAM & DISPATCH UNION DUES -AUGUST 2021

**Check Date: 08/18/2021**

101-100-232.010	POAM Union Dues	1,619.94
101-100-232.040	Dispatch Union Dues	574.46

### PLYMOUTH POSTMASTER

**Invoice Amount: \$1,200.00**

### WATER BILL POSTAGE - PERMIT #218 AUGUST 2

**Check Date: 08/18/2021**

592-172-730.000	PERMIT #218 AUGUST 2021 POSTAGE	1,200.00
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### TEAMSTER LOCAL # 214

**Invoice Amount: \$534.00**

### TEAMSTER LOCAL #214 AUGUST 2021 (DETAILS)

**Check Date: 08/18/2021**

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 - AUGUST 2021

**Check Date: 08/18/2021**

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	WASIL, BRETT	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	PARSONS, MIKE	15.50

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

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**VENDOR INFORMATION**

**INVOICE INFORMATION**

**RBS CITIZENS, N.A.**

2021 SUM TAX MTT REFUND 78014990002722

*703-100-202.000*

*Accounts Payable*

*703-100-202.000*

*Accounts Payable - TAX*

**Invoice Amount:**

**\$910.58**

**Check Date:**

**08/18/2021**

*910.25*

*0.33*

**Total Amount to be Disbursed:**

**\$96,679.25**

Charter Township of Plymouth  
AP Invoice Listing - Board Report

P. Bonds Page: 8/18/21

**VENDOR INFORMATION**

**INVOICE INFORMATION**

**35TH DISTRICT COURT**  
BOND RECEIPT 08/12/2021

**Invoice Amount: \$800.00**

**Check Date: 08/22/2021**

702-100-087.000

BOND RECEIPT NUMBER 8238

500.00

702-100-087.000

BOND RECEIPT NUMBER 8240

300.00

**Total Amount to be Disbursed: \$800.00**



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

Weekly Page: 8/11/21

**VENDOR INFORMATION**

**INVOICE INFORMATION**

<b>COMCAST</b>		<b>Invoice Amount:</b>	<b>\$218.40</b>
FIRE INTERNET -AUGUST 2021 ACCT 8529 10 2		<b>Check Date:</b>	<b>08/11/2021</b>
101-336-852.000	AUGUST 2021 FIRE INTERNET		218.40
<b>COMCAST</b>		<b>Invoice Amount:</b>	<b>\$231.75</b>
INTERNET - AUGUST 2021-- ACCT 900913674		<b>Check Date:</b>	<b>08/11/2021</b>
101-691-852.000	Township Park		64.95
101-336-852.000	Fire		64.95
101-351-852.000	Telephone		101.85
<b>DTE ENERGY</b>		<b>Invoice Amount:</b>	<b>\$5,177.96</b>
STREET LIGHTS - JULY 2021 -- ACCT # 9100-406		<b>Check Date:</b>	<b>08/11/2021</b>
101-446-920.000	STREET LIGHTS - JULY 2021		5,177.96
<b>BENNETT &amp; DEMOPOULOS, PLLC</b>		<b>Invoice Amount:</b>	<b>\$511.88</b>
BD Bond Refund		<b>Check Date:</b>	<b>08/11/2021</b>
101-371-283.015	BLE20-0003		511.88
<b>MICHIGAN CONFERENCE OF TEAMSTERS</b>		<b>Invoice Amount:</b>	<b>\$14,009.60</b>
HEALTH INSURANCE -AUGUST 2021 (DPW) (IND)		<b>Check Date:</b>	<b>08/11/2021</b>
592-291-714.000	BARTLETT, JAMES		1,751.20
592-291-714.000	KRUEGER, RANDY		1,751.20
592-291-714.000	MELOW, STEVEN		1,751.20
592-291-714.000	OVERAITIS, JOSEPH		1,751.20
592-291-714.000	SCHOLTEN, JAMES		1,751.20
592-291-714.000	THOMAS, JAMES		1,751.20
592-291-714.000	NELSON, DAVID		1,751.20
592-291-714.000	PUMPHREY, ZACHARY		1,751.20
<b>PLYMOUTH POSTMASTER</b>		<b>Invoice Amount:</b>	<b>\$3,000.00</b>
POSTAGE FOR FALL 2021 NEWSLETTER - SEPTE		<b>Check Date:</b>	<b>08/11/2021</b>
101-290-730.000	POSTAGE FALL 2021 NEWSLETT -PERMIT 218		3,000.00
<b>CBTS TECHNOLOGY SOLUTIONS LLC</b>		<b>Invoice Amount:</b>	<b>\$2,455.63</b>
CBTS PHONE SERVICES 06/20/21 TO 07/19/2021		<b>Check Date:</b>	<b>08/11/2021</b>
101-101-850.000	CBTS PHONE SERVICES THROUGH 7/19/2021		25.25
101-171-850.000	CBTS PHONE SERVICES THROUGH 7/19/2021		121.79
101-201-850.000	CBTS PHONE SERVICES THROUGH 7/19/2021		76.92
101-209-850.000	CBTS PHONE SERVICES THROUGH 7/19/2021		84.63
101-215-850.000	CBTS PHONE SERVICES THROUGH 7/19/2021		162.67
101-253-850.000	CBTS PHONE SERVICES THROUGH 7/19/2021		84.62
101-290-850.000	CBTS PHONE SERVICES THROUGH 7/19/2021		20.90
101-262-850.000	CBTS PHONE SERVICES THROUGH 7/19/2021		32.34
101-265-850.000	CBTS PHONE SERVICES THROUGH 7/19/2021		16.44
101-265-850.673	CBTS PHONE SERVICES THROUGH 7/19/2021		16.42
101-305-850.000	CBTS PHONE SERVICES THROUGH 7/19/2021		530.65
101-325-850.000	CBTS PHONE SERVICES THROUGH 7/19/2021		294.42
101-351-850.000	CBTS PHONE SERVICES THROUGH 7/19/2021		16.92
101-336-850.000	CBTS PHONE SERVICES THROUGH 7/19/2021		565.02
101-371-850.000	CBTS PHONE SERVICES THROUGH 7/19/2021		130.33
101-691-850.000	CBTS PHONE SERVICES THROUGH 7/19/2021		28.43
101-701-850.000	CBTS PHONE SERVICES THROUGH 7/19/2021		16.44
226-226-850.000	CBTS PHONE SERVICES THROUGH 7/19/2021		18.82
588-588-853.000	CBTS PHONE SERVICES THROUGH 7/19/2021		32.36
592-172-853.000	CBTS PHONE SERVICES THROUGH 7/19/2021		116.99
101-215-850.191	CBTS PHONE SERVICES THROUGH 7/19/2021		63.27

**Charter Township of Plymouth  
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**VENDOR INFORMATION**

**INVOICE INFORMATION**

<b>SIMPLIFILE, LC</b>			<b>Invoice Amount:</b>	<b>\$36.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>08/11/2021</b>
	101-371-283.018	BBD21-0027		36.00
<b>VERIZON WIRELESS</b>			<b>Invoice Amount:</b>	<b>\$82.23</b>
VERIZON - CELL PHONES FOR PARK & FIRE (ACC			<b>Check Date:</b>	<b>08/11/2021</b>
	101-691-850.000	PARK CELL PHONE		40.01
	101-336-850.000	FIRE - (LIFEPACKS)		42.22
<b>VERIZON WIRELESS</b>			<b>Invoice Amount:</b>	<b>\$1,350.30</b>
AUGUST 2021- WIRELESS BILLING ACCT #2 MI			<b>Check Date:</b>	<b>08/11/2021</b>
	592-291-853.000	DPW		773.99
	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		88.60
	101-325-850.000	DISPATCH		141.74
	226-226-850.000	SOLID WASTE		50.05
	101-371-850.000	BUILDING INSPECTOR		55.57
<b>WESTERN TWNSPS UTILITIES AUTHORITY</b>			<b>Invoice Amount:</b>	<b>\$301,374.59</b>
WTUA - JULY 2021			<b>Check Date:</b>	<b>08/11/2021</b>
	592-441-742.000	Monthly Charges		111,710.90
	592-441-743.000	YUCA IPP-IWC		4,697.42
	592-443-937.000	Country Acres Pump Station		682.08
	592-100-185.000	Capital Improvement Program		184,284.19
<b>WOW! BUSINESS</b>			<b>Invoice Amount:</b>	<b>\$18.81</b>
AUGUST 2021 ACCT. # 012296705			<b>Check Date:</b>	<b>08/11/2021</b>
	101-265-852.673	SENIOR UTIL		17.68
	588-588-852.000	SENIOR TRANS		1.13
<b>WOW! BUSINESS</b>			<b>Invoice Amount:</b>	<b>\$10.00</b>
POLICE DEPT. SERVICE CHGS - AUGUST 2021 AC			<b>Check Date:</b>	<b>08/11/2021</b>
	101-305-852.000	POLICE DEPT AUGUST 2021		10.00
<b>CHC Total Building Inc</b>			<b>Invoice Amount:</b>	<b>\$1,500.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>08/11/2021</b>
	101-371-283.007	BDB121-0001 - PB21-0328		1,500.00
<b>C&amp;M - The Woods LLC</b>			<b>Invoice Amount:</b>	<b>\$1,500.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>08/11/2021</b>
	101-371-283.001	BP20-0044 - PB20-0922		1,500.00
<b>C&amp;M - The Woods LLC</b>			<b>Invoice Amount:</b>	<b>\$2,000.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>08/11/2021</b>
	101-371-283.010	BTCO21-0016 - PB20-0922		2,000.00
<b>Total Amount to be Disbursed:</b>				<b>\$333,477.15</b>

# Charter Township of Plymouth AP Invoice Listing - Board Report

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## VENDOR INFORMATION

## INVOICE INFORMATION

### ALERUS FINANCIAL

MERS - DC FT EMPLOYEES -- EMPLOYEE CONTRI

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

MERS EMPLOYEE PRE TAX  
MERS EMPLOYEE POST TAX  
LOANS

Invoice Amount: \$8,596.19  
Check Date: 08/04/2021  
7,419.24  
703.28  
473.67

### ALERUS FINANCIAL

MERS - DC FT EMPLOYEES -- EMPLOYER CONTRI

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

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

Invoice Amount: \$26,642.06  
Check Date: 08/04/2021  
1,021.07  
588.99  
2,238.97  
1,263.25  
273.84  
5,508.92  
2,490.73  
6,308.19  
1,315.34  
340.09  
241.09  
887.07  
3,841.63  
322.88

### ALERUS FINANCIAL

MERS-457 PLAN - ALL EMPLOYEES 7-30-2021 PA

101-100-239.000  
101-100-239.000

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

Invoice Amount: \$47,552.35  
Check Date: 08/04/2021  
46,616.02  
936.33

### A T & T

JUNE 2021 PAYMENT - ACCT. 734-453-4461-659-

101-336-850.000  
101-265-850.000  
101-691-850.000  
592-291-853.000

Fire  
Twp. Hall  
Parks  
DPW

Invoice Amount: \$430.80  
Check Date: 08/04/2021  
146.48  
34.46  
34.46  
215.40

### BUONO, DUANE

JULY 2021 MECHANICAL INSPECTOR PAY

101-371-801.000

JULY 2021 MECHANICAL INSP. PAY

Invoice Amount: \$4,837.75  
Check Date: 08/04/2021  
4,837.75

### COMCAST

HIGH SPEED INTERNET - TOWNSHIP PARK AUGU

101-691-852.000

TWP PARK PAV INTERNET

Invoice Amount: \$176.90  
Check Date: 08/04/2021  
176.90

### COMCAST

COMCAST HIGH SPEED INTERNET -AUG 2021 - 9

101-290-852.000

HIGH SPEED INTERNET - 8/21

Invoice Amount: \$128.40  
Check Date: 08/04/2021  
128.40

### CONSUMERS ENERGY

MONTHLY CHGS - JULY 2021

101-171-921.000  
101-201-921.000  
101-209-921.000  
101-215-921.000  
101-253-921.000  
101-305-921.000  
101-325-921.000  
101-336-921.000

SUPERVISOR  
INFO SERVICES  
ASSESSING  
CLERK  
TREASURER  
POLICE  
DISPATCH  
FIRE DEPT

Invoice Amount: \$1,684.63  
Check Date: 08/04/2021  
87.30  
73.65  
30.01  
173.23  
45.01  
379.19  
141.85  
276.15

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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### VENDOR INFORMATION

### INVOICE INFORMATION

	101-371-921.000	BUILDING	107.76
	101-701-921.000	COMM DEVELOPMENT	8.18
	101-691-921.000	PARK	54.63
	226-226-921.000	UTILITIES-SOLID WASTE	4.09
	592-291-921.000	POWER & PUMPING-DPW	56.70
	592-172-921.000	DPW - WATER & SEWER	124.12
	101-351-921.000	CORRECTIONS & JAIL	115.94
	101-265-921.000	TOWNSHIP HALL	2.73
	101-265-921.673	UTIL - SENIOR SERVICES	4.09
<hr/>			
<b>DTE ENERGY</b>		<b>Invoice Amount:</b>	<b>\$18.45</b>
DTE SERVICE MILLER PARK JULY 2021 - 9100-05		<b>Check Date:</b>	<b>08/04/2021</b>
	101-691-921.000	MILLER PARK ELECTRIC JULY 2021	18.45
<hr/>			
<b>HEILEMAN, JAMES</b>		<b>Invoice Amount:</b>	<b>\$5,256.00</b>
JULY 2021 ELECTRICAL INSPECTOR PAY		<b>Check Date:</b>	<b>08/04/2021</b>
	101-371-801.000	JULY 2021 ELECTRICAL INSP. PAY	5,256.00
<hr/>			
<b>M E R S</b>		<b>Invoice Amount:</b>	<b>\$178,768.91</b>
MERS - JULY 2021 EMPLOYEE AND EMPLOYER		<b>Check Date:</b>	<b>08/04/2021</b>
	101-100-231.030	COAM - EMPLOYEE CONTRIB.	5,726.03
	101-100-231.030	POAM-EMPLOYEE CONTRIB.	13,635.77
	101-100-231.020	FIRE - EMPLOYEE CONTRIN.	12,481.91
	101-100-231.050	DISPATCH - EMPLOYEE CONTRIB	4,646.70
	101-305-714.030	COAM - EMPLOYER CONTRIB	46,004.50
	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
	101-336-714.020	FIRE CHIEF ACCT - EMPLOYER CONTRIB	62.00
<hr/>			
<b>MUNSON, STEVE</b>		<b>Invoice Amount:</b>	<b>\$2,168.25</b>
JULY 2021 PLUMBING INSPECTOR PAY		<b>Check Date:</b>	<b>08/04/2021</b>
	101-371-801.000	JULY 2021 PLUMBING INSPECTOR PAY	2,168.25
<hr/>			
<b>VERIZON WIRELESS</b>		<b>Invoice Amount:</b>	<b>\$896.10</b>
AUGUST 2021 WIRELESS BILLING ACCT #1 - 585		<b>Check Date:</b>	<b>08/04/2021</b>
	592-291-853.000	DPW wireless devices	98.73
	101-201-850.000	Info services wireless devices	59.30
	101-336-850.000	Fire wireless devices	89.31
	101-691-850.000	Park foreman wireless device	49.30
	101-253-850.000	Treasurer Wireless Service	49.30
	101-305-850.000	Police Dept. wireless service	382.87
	101-371-850.000	Building Dept. Wireless Services	167.29
<hr/>			
<b>Total Amount to be Disbursed:</b>			<b>\$277,156.79</b>

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

### VENDOR INFORMATION

### INVOICE INFORMATION

#### ALERUS FINANCIAL

MERS HCSP PLAN (SPREADSHEETS ATTACHED) -

101-336-714.000	IAFF	14,850.00
588-588-714.000	SENIOR TRANS	900.00
101-171-714.000	SUPERVISOR	900.00
101-215-714.000	CLERK	2,550.00
101-253-714.000	TREASURER	1,125.00
101-305-714.000	POLICE	17,100.00
101-325-714.000	DISPATCH	4,500.00
592-291-714.000	DPW	4,500.00
592-172-714.000	DPS	2,700.00
101-371-714.000	BUILDING	2,025.00
226-226-714.000	SOLID WASTE	900.00
101-262-714.000	ELECTIONS	900.00

Invoice Amount: **\$52,950.00**  
Check Date: **07/28/2021**

#### AT&T

AT&T - TELEPHONE ALLOCATION JUNE 2021 - A

101-201-850.000	INFORMATION SERVICES	63.18
101-209-850.000	ASSESSING	37.72
101-371-850.000	BUILDING	105.16
101-336-850.000	FIRE	156.76
101-305-850.000	POLICE	168.17
101-171-850.000	SUPERVISOR	98.31
101-253-850.000	TREASURER	83.88
101-215-850.000	CLERK	48.99
101-701-850.000	COMMUNITY DEVELOPMENT	39.14
101-325-850.000	DISPATCH	63.26
101-265-850.673	WATER/SEWER (UTIL) (FS)	15.02
101-691-850.000	PARK	11.77
592-172-853.000	GEN EXPENSE TEL	23.29
226-226-850.000	SOLID WASTE	9.24

Invoice Amount: **\$923.89**  
Check Date: **07/28/2021**

#### AT&T

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

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

Invoice Amount: **\$1,302.40**  
Check Date: **07/28/2021**

#### BLUE CARE NETWORK OF MICHIGAN

AUGUST 2021- - BCN CLASSES 9 & 10 - SPREAD

101-290-714.500	GENERAL RETIREES HEALTHCARE	4,033.35
101-305-714.500	POLICE RETIREES HEALTHCARE	537.78
101-325-714.500	DISPATCH RETIREES HEALTHCARE	537.78
101-336-714.500	FIRE RETIREES HEALTHCARE	2,827.80
592-291-714.500	PUBLIC WORKS RETIREES HEALTHCARE	1,075.56
101-171-714.000	CHECK ADJUSTMENT PER AMY HAMMYE	0.67

Invoice Amount: **\$9,012.94**  
Check Date: **07/28/2021**

# Charter Township of Plymouth AP Invoice Listing - Board Report

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## VENDOR INFORMATION

## INVOICE INFORMATION

### BLUE CARE NETWORK OF MICHIGAN

AUGUST 2021-- COVERAGE - CLASSES 7 & 8 (SP

101-171-714.000	SUPERVISOR'S OFFICE
101-201-714.000	IT DEPT.
101-253-714.000	TREASURER'S DEPT.
101-305-714.000	POLICE
101-325-714.000	DISPATCH
101-336-714.000	FIRE
101-371-714.000	BUILDING
592-291-714.000	PUBLIC WORKS
101-305-714.500	POLICE - RETIREES
101-336-714.500	FIRE - RETIREES
101-215-714.000	CLERK'S OFFICE
101-265-714.000	BUILDING & GROUNDS
592-172-714.000	PUBLIC SERVICES
226-226-714.000	SOLID WASTE
592-291-714.500	PUBLIC WORKS RETIREE
588-588-714.000	SENIOR TRANS
101-262-714.000	ELECTIONS

**Invoice Amount: \$117,564.53**

**Check Date: 07/28/2021**

647.87  
1,671.51  
1,548.41  
26,944.96  
14,175.42  
24,496.01  
3,867.79  
2,319.38  
13,046.53  
17,368.40  
1,295.74  
1,548.41  
2,844.15  
1,671.51  
898.52  
1,671.51  
1,548.41

### BLUE CROSS/BLUE SHIELD OF MICHIGAN

AUGUST 2021 MEDICARE PLUS BLUE PPO -- (SPR

101-290-714.500	GENERAL RETIREES
101-305-714.500	POLICE RETIREES
101-336-714.500	FIRE RETIREES

**Invoice Amount: \$3,388.80**

**Check Date: 07/28/2021**

423.60  
423.60  
2,541.60

### COMCAST

FIRE INTERNET -AUGUST 2021 ACCT 8529 10 21

101-336-852.000	AUGUST 2021 FIRE INTERNET
-----------------	---------------------------

**Invoice Amount: \$218.40**

**Check Date: 07/28/2021**

218.40

### COMCAST

SENIOR CENTER INTERNET - JULY 2021 -- ACCT

101-265-852.673	Senior Ctr Internet
588-588-852.000	Senior Trans Internet

**Invoice Amount: \$177.94**

**Check Date: 07/28/2021**

167.26  
10.68

### COMCAST

INTERNET - JULY 2021

ACCT 85	
101-290-852.000	JULY 2021 INTERNET (GEN)

**Invoice Amount: \$168.35**

**Check Date: 07/28/2021**

168.35

### COMCAST

INTERNET PORT STREET - AUGUST 2021-- ACCT

592-291-805.000	INTERNET - PORT STREET
-----------------	------------------------

**Invoice Amount: \$148.35**

**Check Date: 07/28/2021**

148.35

### DTE ENERGY

BASEBALL DIAMONDS JUNE 2021-- 9100-157-687

101-691-921.000	BASEBALL DIAMONDS 6/21
-----------------	------------------------

**Invoice Amount: \$492.21**

**Check Date: 07/28/2021**

492.21

### HONKE, ANITA

MEDICARE PART B - AUGUST 2021

101-336-714.500	MEDICARE PART B AUGUST 2021
-----------------	-----------------------------

**Invoice Amount: \$148.50**

**Check Date: 07/28/2021**

148.50

### KNUPP, LINDA

MEDICARE - PART B -AUGUST 2021 - LINDA KNU

101-336-714.500	MEDICARE - PART B -AUGUST 2021
-----------------	--------------------------------

**Invoice Amount: \$144.64**

**Check Date: 07/28/2021**

144.64

### MAAS, CARLAS

MEDICARE PART B AUGUST 2021 (ADJUSTMENT

**Invoice Amount: \$188.00**

**Check Date: 07/28/2021**

# Charter Township of Plymouth AP Invoice Listing - Board Report

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## VENDOR INFORMATION

## INVOICE INFORMATION

		101-336-714.500	MEDICARE PART B -AUGUST 2021	188.00
<b>MARK ANTHONY CONTRACTING, INC.</b>				<b>Invoice Amount: \$10,000.00</b>
GENERAL DRIVE SAD ROAD CONSTRUCTION #01				<b>Check Date: 07/28/2021</b>
805-805-970.350		GENERAL DRIVE SAD ROAD CONSTRUCTION		10,000.00
<b>United States Treasury</b>				<b>Invoice Amount: \$218.44</b>
2ND QUARTER PCORI 2020 FEE FEDERAL EXCISE				<b>Check Date: 07/28/2021</b>
101-290-801.000		2ND QUARTERLY PICORI FEE		218.44
<b>CHARTER TWSP OF PLYMOUTH</b>				<b>Invoice Amount: \$21,748.74</b>
PLYMOUTH TOWNSHIP - WATER/SEWER JULY 2				<b>Check Date: 07/28/2021</b>
101-171-921.000	SUPERVISOR			22.20
101-201-921.000	INFO SERVICES			18.74
101-209-921.000	ASSESSORS			7.63
101-215-921.000	CLERK			44.07
101-253-921.000	TREASURER			11.45
101-265-921.673	BUILDING-SENIOR SERVICES			997.11
101-305-921.000	POLICE			96.46
101-325-921.000	DISPATCH			36.09
101-351-921.000	LOCK UP			29.49
101-336-921.000	FIRE			6,130.77
101-371-921.000	BUILDING			27.41
101-701-921.000	PLANNING			2.08
101-691-921.000	PARK			13,168.61
226-226-921.000	SOLID WASTE			1.04
592-172-921.000	ADM/GEN EXPENSE			31.58
592-291-921.000	POWER & PUMPING			924.73
588-588-921.000	FRIENDSHIP STATION			63.58
101-265-921.000	BUILDING			0.70
592-291-935.000	WATER FLUSHING			135.00
<b>Total Amount to be Disbursed:</b>				<b>\$218,796.13</b>



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** August 24, 2021

**ITEM:** Joint Meeting with the Planning Commission

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

**BACKGROUND:** Members of the Planning Commission and Township Planner Laura Haw have requested a joint meeting with the Commission and the Board to discuss a variety of issues of mutual interest. As the Planning Commission is an advisory committee to the Board, it's important that we share our thoughts with the Commission to ensure our goals and vision are in alignment.

**Agenda topics may include but are not limited to:**

1. Master Plan recap with Laura Haw; more on policy, less on data
2. Cluster Housing Options and housing trends in general
3. Roads, traffic and speed limits – improving partnership with Wayne County
4. Plymouth Road/Haggerty and Schoolcraft Road corridor future visions.
5. MITC Brownfield Authority issues from Planning perspective
6. Reminder about October Economic Development presentation

**PROPOSED MOTION:** None; discussion only.





## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** August 24, 2021

**ITEM:** Request to Consider Northville Road Residential Rezonings – Nine (9) Map Amendments to the Zoning Map

**Resolution #2021-08-24-55**

**PRESENTERS:** Laura Haw, AICP, NCI, Township Planner, McKenna  
Mr. Charles Myslinski (applicant lead)

**BACKGROUND:**

**Project Location.** This project consists of nine (9) parcels (with a collective land area of  $\pm 3.1$  acres) which are located on the west side of Northville Road, just north of Edward Hines Drive. Today, these nine (9) parcels consist of single-family dwellings which are proposed to be rezoned from the R-2-A, Multiple-Family Residential District to the R-1, Single-Family Residential District.

The following parcel ID numbers are included in this rezoning request, as shown on the map to the right:

- R-78-019-01-0054-000;
- R-78-019-01-0055-000;
- R-78-019-01-0056-000;
- R-78-019-01-0057-000;
- R-78-019-01-0058-000;
- R-78-019-01-0059-000;
- R-78-019-01-0060-000;
- R-78-019-01-0061-000; and
- R-78-019-01-0062-000.



These parcels are commonly known as: 14429; 14415; 14387; 14369; 14361; 14353; 14341; 14331; and 14319 Northville Road.

**Land Use Details.** The existing land use, zoning, and 2015 Master Plan Future Land Use designations for the subject sites and surrounding parcels are detailed below:

Location	Existing Land Use	Current Zoning	Future Land Use Designation
Subject Sites	Single-Family Residential	R-2-A, Multiple-Family Residential	Residential High Density
North	Mid-Rise	MR, Mid-Rise	Senior High Rise
South	Multiple -Family Residential	R-2-A, Multiple -Family Residential	Residential High Density
East	Single-Family Residential	R-2-A, Multiple -Family Residential	Residential High Density
West	Public Land/Park	PL, Public Land	Recreation Space

The existing homes to be rezoned were constructed between 1920 and 1937, at which time housing types and standards held more of an emphasis on proximity to neighbors and less on perceived open space. By rezoning these subject parcels to the R-1, Single-Family District the township will not only preserve the character of the neighborhood through down-zoning but will also encourage continued investment from property owners into the structures themselves.

The proposed rezonings will also permit the future expansion of the building envelope of the subject sites (i.e., by reducing the side yard setback requirements) and will grant the existing homeowner's similar enjoyment and use of their property as other single-family property owners in the township.

**Dimensional Standards.** The difference in the dimensional standards for the current (R-2-A) and proposed (R-1) zoning districts, per Article 20 of the Zoning Ordinance, are as follows:

**ARTICLE XX**  
**SCHEDULE OF REGULATIONS**  
**SEC. 20.1 HEIGHT, AREA, LOT COVERAGE, YARD REQUIREMENTS AND FLOOR AREA (as amended 10/25/07)**

ZONING DISTRICT	MAX HEIGHT OF BUILDINGS		MINIMUM LOT AREA (ac)		MAXIMUM LOT COVERAGE IN PERCENT (cc)	MINIMUM YARD REQUIREMENTS IN FEET (ee) All yard setbacks shall be dimensioned from the street setback line, as designated in Section 20.22						NON-RESIDENTIAL USES	MINIMUM LIVABLE FLOOR AREA
	IN STORIES	IN FEET	AREA IN SQ. FT.	WIDTH IN FEET		FRONT (ff)	SIDES		SIDE YARD ABUTTING A STREET	REAR YARD ABUTTING A SIDE LOT LINE			
							ONE SIDE	TOTAL OF TWO					
AG	2 ½	35 (a)(gg)	5 Acres	150	15	45	50 (g)	100	50	45	(g)	25 (i)	1,650
FL	2½ (c)	35 (c)	(c)	(c)	25	45	30	60	50	50	-	-	-
R-1-E	2½	35(gg)	43,560 (b) (d) (e)	150 (b)	15	45	15	50	50 (bb)	45	(g)	25 (h)	1,650
R-1-H	2½	35(gg)	21,780 (b) (d) (e)	120 (b)	15 (ec)	35	10	20	50 (bb)	35	(g)	25 (i)	1,450
R-1-S	2½	35(gg)	12,000 (b) (d) (e)	90 (b)	25	30	10	20	50 (bb)	30	(g)	25 (i)	1,250
R-1													
RM	1	12	(z)	(z)	(z)	Shall comply with Rule 941 of Mobile Home Commission Rules							580
R-2	2½	35	1 DU 7,200 2 DU 9,200 (e)	1 DU 60 ft. 2 DU 85 ft.	25	25	1 DU 5 2 DU 10	1 DU 15 2 DU 25	50	25	25 (g)	25 (h)	580 (i)
R-2-A	2 ½ (na)	35	12,000 (j)	100	30	25 (m) (k)	10 (k) (m)	20 (k) (m)	50 (m) (k)	25 (k)	25 (g) (k)	-	(i) (l)

The proposed R-1 District dimensional regulations are more consistent with the existing site conditions on these nine (9) subject parcels. Under the current R-2-A District, lot frontages must be a minimum of 100 feet wide. Of these nine (9) parcels, only one (1) meets this standard. Six (6) of the nine (9) parcels are only 50 feet wide, with two (2) other parcels being approximately 60 feet and 68 feet wide, respectfully. Down-zoning these properties to single-family will bring the parcels closer into conformity with the zoning regulations.

Further, the existing parcel dimensions are not conducive for multi-family residences and would most likely require either lot combinations or variance requests for relief from the Schedule of Regulations, should future development on these sites be proposed. By down-zoning these subject sites, not only would character preservation be maintained, but existing non-conformities would be either reduced or eliminated outright.

**Planning Commission Review and Recommendation.** The Planning Commission held a public hearing on July 21, 2021 for the proposed rezonings. The following public comments were made, in support of these rezonings:

*Public Hearing Opened at 7:17 p.m.*

- *Mark Roder - Supports the R-1 rezoning of single-family housing.*
- *Ms. Perkins - Supports change to single-family. She would like a garage expansion.*
- *Herald Jacobs (lives across the street from the applicant) - Has lived in his house since 1956 and supports R-1 rezoning.*

*Public Hearing Closed at 7:22 p.m.*

After deliberation, the Commission recommended approval (all ayes) to the Board of Trustees for the rezoning, with the following the findings of fact:

- (a) Is consistent with the stated goals and policies of the 2015 Township Master Plan that call for positive living environments.
- (b) Will result in the preservation of detached, single-family residential development that is consistent in scale and intensity with other residential properties along the east portion of Northville Road, between Hammill Lane and Edward Hines Drive.
- (c) Will be less impactful on the environment than other uses currently permitted in a multiple-family residential district.
- (d) Is beneficial to the public good as it will likely encourage maintenance to the existing structures.
- (e) Will not adversely add additional traffic to Northville Road as compared to redevelopment of these subjects into multiple-family uses.

**ACTION REQUESTED:**

As a rezoning, the Board of Trustees may either approve or deny the application or refer the map amendments back to the Planning Commission for further consideration. Enclosed is a resolution for approval for the Board's consideration.

**PROPOSED MOTION:**

**I move to adopt Resolution #2021-08-24-55 authorizing approval of the nine (9) Northville Road Residential Rezonings (map amendments) from the R-2-A, Multiple-Family Residential District to the R-1, Single-Family Residential District, as recommended by the Planning Commission.**

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

ROLL CALL:

\_\_\_Vorva \_\_\_Curmi \_\_\_Clinton \_\_\_Monaghan \_\_\_Doroshewitz \_\_\_Stewart \_\_\_Heise

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

**RESOLUTION TO APPROVE  
NORTHVILLE ROAD RESIDENTIAL REZONINGS  
(MAP AMENDMENTS TO THE ZONING MAP)**

**RESOLUTION #2021-08-24-55**

At a regular meeting of the Charter Township of Plymouth Board of Trustees (the 'board'), held at Township Hall, 9955 N. Haggerty Road, Plymouth, Michigan on August 24, 2021, the following resolution was offered:

**WHEREAS**, the applicants of parcel ID numbers R-78-019-01-0054-000; R-78-019-01-0055-000; R-78-019-01-0056-000; R-78-019-01-0057-000; R-78-019-01-0058-000; R-78-019-01-0059-000; R-78-019-01-0060-000; R-78-019-01-0061-000; and R-78-019-01-0062-000 ( $\pm 3.1$  acres in size and generally located on the west side of Northville Road, just north of Edward Hines Drive), have requested rezoning approval from the R-2-A, Multiple-Family Residential District to the R-1, Single-Family Residential District, and,

**WHEREAS**, the Board of Trustees, per Zoning Ordinance No. 99: Article 33, has final approval on map amendments to the official Zoning Map, and,

**WHEREAS**, the Planning Commission held a public hearing on July 21, 2021, at which public comment supported the proposed rezonings, and

**WHEREAS**, the Planning Commission recommended approval of the proposed nine (9) rezonings to the Board of Trustees on July 21, 2021, and

**NOW, THEREFORE, BE IT RESOLVED** that the Charter Township of Plymouth Board of Trustees does hereby approve Resolution #2021-08-24-55 authorizing the rezoning of parcel ID numbers R-78-019-01-0054-000; R-78-019-01-0055-000; R-78-019-01-0056-000; R-78-019-01-0057-000; R-78-019-01-0058-000; R-78-019-01-0059-000; R-78-019-01-0060-000; R-78-019-01-0061-000; and R-78-019-01-0062-000 from the R-2-A, Multiple-Family Residential District to the R-1, Single-Family Residential District.

**Motion By:** \_\_\_\_\_ **Seconded By:** \_\_\_\_\_

**Roll Call:**

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

**MOTION CARRIED** \_\_\_\_\_ **MOTION DEFEATED** \_\_\_\_\_



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** August 24, 2021

**ITEM: FY2021 Budget Amendments**

**PRESENTER:** Finance Director Moriarty

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

The attached amendments are reflective of activity incurred in the General Fund, Rubbish Collection Fund, Transportation Fund, and Water & Sewer Fund. Board consideration to:

- Amend FY2021 approving General Fund appropriations in the amount of \$ 248,200 for wages, fringe benefits, and municipal insurance accounts;
- Amend FY2021 approving Rubbish Collection Fund appropriations in the amount of \$100 for fringe benefit account;
- Amend FY2021 approving Transportation Fund appropriations in the amount of \$600 for fringe benefit account;
- Amend FY2021 approving Water & Sewer Fund appropriation in the amount of \$3,000 for fringe benefit account.

**PROPOSED MOTION:**

**I move that the Plymouth Township Board of Trustees hereby adopt Resolution #2021-08-24-56 authorizing the Finance Director to amend budgets for General Fund of \$248,200, Rubbish Collection in the amount of \$100, Transportation Fund in the amount of \$600 and Water & Sewer in the amount of \$3,000 for a total appropriate of fund balance for all fund in the amount of \$251,900 to the various wages, fringe benefits and municipal liability insurance accounts.**

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

**ROLL CALL:**

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

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

**RESOLUTION # 2021-08-24-56**

**FY2021 BUDGET AMENDMENT**

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the "Board"), held at Township Hall located at 9955 N. Haggerty Road, Plymouth, Michigan on August 24, 2021, the following resolution was offered:

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

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

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

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

**WHEREAS**, the board authorizes the Finance Director to appropriate fund balance amending the 2021 General Fund's fund balance in the amount of \$248,200, and;

**WHEREAS**, the board authorizes the Finance Director to appropriate fund balance amending the 2021 Water & Sewer Fund's fund balance in the amount of \$3,000, and;

**WHEREAS**, the board authorizes the Finance Director to appropriate fund balance amending the 2021 Transportation Fund's fund balance in the amount of \$600, and;

**WHEREAS**, the board authorizes the Finance Director to appropriate fund balance amending the 2021 Rubbish Collection Fund's fund balance in the amount of \$100, and;

**NOW, THEREFORE BE IT RESOLVED** that the Plymouth Township Board of Trustees hereby adopt this Resolution #2020-08-24-56 authorizing the Finance Director to appropriate fund balance amending the 2021 General Fund, Rubbish Collection Fund, Transportation Fund, and Water & Sewer in the appropriate wages, benefits, and municipal risk liability insurance accounts in the total amount of \$251,900.

Moved by:

Supported by:

Roll Call Vote

Ayes:

Nays:

**Adopted:** Regular Meeting of the Board of Trustees on August 24, 2021

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

Certification

STATE OF MICHIGAN )

)

COUNTY OF WAYNE )

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

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

\_\_\_\_\_  
Date

**Resolution:** 2020-08-24-56



# Plymouth Charter Township FY2021 Budget Appropriations

Fund/Dept	GL Accounts - Description	FY2021 Adopted Budget	FY2021 Amended Budget	Increase (Decrease) Change
General Fund	Workers Compensation	91,600.00	105,700.00	14,100.00
Rubbish Collection	Workers Compensation	400.00	500.00	100.00
Transportation	Workers Compensation	2,400.00	3,000.00	600.00
Water & Sewer	Workers Compensation	13,400.00	16,400.00	3,000.00
<b>Total</b>	<b>Workers Compensation</b>	<b>107,800.00</b>	<b>125,600.00</b>	<b>\$ 17,800.00</b>
Fire Department	Wages - Full Time Employee	46,700.00	56,000.00	18,900.00
Fire Department	Social Security/Medicare	194,700.00	195,400.00	700.00
Fire Department	DB Pension Plan (MERS) Fire	593,300.00	653,700.00	60,400.00
<b>Total</b>	<b>Fire Wages &amp; Benefits</b>	<b>834,700.00</b>	<b>905,100.00</b>	<b>\$ 80,000.00</b>
Police Department	Wages - Full Time Employee	476,200.00	535,600.00	59,400.00
Police Department	Social Security/Medicare	216,800.00	219,800.00	3,000.00
Police Department	DB Pension Plan (MERS) Police	642,200.00	690,300.00	48,100.00
<b>Total</b>	<b>Police Wages &amp; Benefits</b>	<b>1,335,200.00</b>	<b>1,445,700.00</b>	<b>\$ 110,500.00</b>
Building Department	Wages - Full Time Employee	98,500.00	128,400.00	30,700.00
Building Department	Social Security/Medicare	23,200.00	25,500.00	2,300.00
<b>Total</b>	<b>Building Wages &amp; Benefits</b>	<b>121,700.00</b>	<b>153,900.00</b>	<b>\$ 33,000.00</b>
Municipal Insurance	Municipal Risk - Liability Insurance	366,000.00	376,600.00	10,600.00
<b>Total</b>	<b>Liability Insurance</b>	<b>366,000.00</b>	<b>376,600.00</b>	<b>\$ 10,600.00</b>
<b>Total Appropriation by Fund</b>				
General Fund				248,200.00
Rubbish Collection Fund				100.00
Transportation Fund				600.00
Water & Sewer Fund				3,000.00
<b>Total All Funds Budget Appropriation</b>				<b>\$ 251,900.00</b>

Insurance Increase of 23% in 2nd Qtrly Stmt of FY2021

N Jowsey Retired - Sick & Vacation Accrual Payouts & Excess Sick Payouts  
N Jowsey Retired - Sick & Vacation Accrual Payouts  
Budgeted at Phase In vs. No Phase In Column of Actuary Report

W Fetner Retired - Sick & Vacation Accrual Payouts & Excess Sick Payouts  
W Fetner Retired - Sick & Vacation Accrual Payouts  
Budgeted at Phase In vs. No Phase In Column of Actuary Report

M Lewis Retired - Sick & Vacation Accrual Payouts & Excess Sick Payouts  
M Lewis Retired - Sick & Vacation Accrual Payouts



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** August 24, 2021

**ITEM: Non-Union Employee Salary Adjustments**

**PRESENTER:** Supervisor Heise

**BACKGROUND:** I am requesting a budget amendment and appropriation of no more than \$26,300 for salary adjustments for our non-union employees retroactive to January 1 of this year. The Uniform Budgeting and Accounting Act requires that a Township Board prepare a budget amendment as soon as it is apparent that a deviation from the original budget is necessary and the amount can be determined. That amendment is attached.

**PROPOSED MOTION:** I move that the Plymouth Township Board of Trustees hereby adopt Resolution #2019-08-24-57 authorizing the Finance Director to amend the budget and appropriate fund balance for the FY2021 Wages, Social Security, and 401(a) Defined Contribution expenditure accounts for the 101 General Fund in the amount of \$16,700 and for the 592 Water and Sewer Fund in the amount of \$9,600.

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

**ROLL CALL:**

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

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

**RESOLUTION # 2021-08-24-57**

**NON-UNION EMPLOYEE SALARY ADJUSTMENTS**

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the "Board"), held at Township Hall located at 9955 N. Haggerty Road, Plymouth, Michigan on August 24, 2021, the following resolution was offered:

**WHEREAS**, Salary adjustments have been historically provided on a yearly basis to all employees of Plymouth Township, whether union or non-union; and

**WHEREAS**, various non-union employees of the Township, most of whom are Department Heads, have yet to receive salary adjustments this year; and

**WHEREAS**, the board authorizes the Finance Director to appropriate fund balance amending the 2021 General Fund's fund balance in the amount of \$16,700; and

**WHEREAS**, the board authorizes the Finance Director to appropriate fund balance amending the 2021 Water & Sewer Fund's fund balance in the amount of \$9,600.

**NOW, THEREFORE BE IT RESOLVED** that the Plymouth Township Board of Trustees hereby adopt this Resolution #2020-08-24-57 authorizing the Finance Director to appropriate fund balance amending the 2021 General Fund and Water & Sewer in the appropriate wage & benefit expenditure accounts in the total amount of \$26,300.

Moved by:

Supported by:

Roll Call Vote

Ayes:

Nays:

**Adopted:** Regular Meeting of the Board of Trustees on August 24, 2021

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

**Certification**

**STATE OF MICHIGAN )**

)

**COUNTY OF WAYNE )**

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

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

\_\_\_\_\_  
Date

**Resolution: 2020-08-24-57**

### Non-Union Employee Salary Adjustments

Dept	Desc. Wages & Benefit Accounts	Budget
101-228	Information Technology	\$ 1,900.00
	Social Security/Medicare	\$ 200.00
	401a Defined Contribution	\$ 300.00
101-191	Accounting	\$ 3,600.00
	Social Security/Medicare	\$ 300.00
	401a Defined Contribution	\$ 600.00
101-301	Police	\$ 4,600.00
	Social Security/Medicare	\$ 400.00
101-336	Fire	\$ 4,500.00
	Social Security/Medicare	\$ 300.00
<b>Total General Fund Appropriation</b>		<b>\$ 16,700.00</b>

Dept	Desc. Wages & Benefit Accounts	Budget
592-537	Water & Sewer Public Works	\$ 7,800.00
	Social Security/Medicare	\$ 600.00
	401a Defined Contribution	\$ 1,200.00
<b>Total Water &amp; Sewer Appropriation</b>		<b>\$ 9,600.00</b>

<b>Total Wages &amp; Benefit Appropriation</b>		<b>\$ 26,300.00</b>
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## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** August 24, 2021

**ITEM:** Paramedic Ambulance Services Agreement with Huron Valley Ambulance, Inc.,  
**Resolution #2021-08-24-58**

**PRESENTERS:** Supervisor Heise

**BACKGROUND:**

I am requesting that the Board consider the attached contract with Huron Valley Ambulance for EMS Transport Services.

**PROPOSED MOTION:** I move that the board of trustees adopt **Resolution #2021-08-24-58** authorizing the Paramedic Ambulance Services Agreement with Huron Valley Ambulance, Inc., and authorize the supervisor and clerk to sign on behalf of the Township.

Moved by:

Seconded by:

**ROLL CALL:**

\_\_\_Curmi, \_\_\_Stewart, \_\_\_Doroshewitz, \_\_\_Heise, \_\_\_Monaghan, \_\_\_Vorva, \_\_\_Clinton

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

**RESOLUTION TO APPROVE THE PARAMEDIC AMBULANCE SERVICES  
AGREEMENT WITH HURON VALLEY AMBULANCE, INC. (HVA)**

**RESOLUTION #2021-08-24-58**

**WHEREAS**, the Charter Township of Plymouth desires to provide emergency paramedic ambulance service to all persons in need of emergency medical services within its boundaries under a written contract with HVA; and,

**WHEREAS**, Section 20948 of the Michigan Public Health Code, being Act No. 368 of the Michigan Public Acts of 1978, as amended, MCL 333.20948 provides that local governmental units may contract with an entity to furnish ambulance operation or a non-transport prehospital life support operation for the use and benefit of individuals in their areas; and,

**WHEREAS**, the Charter Township of Plymouth has the power and authority under municipal law to enter into this Agreement to ensure the provision of ambulance services in furtherance of the public safety and welfare; and,

**WHEREAS**, Part 209 of the Michigan Public Health Code, MCL 333.20901 et seq., requires an ambulance operation to be licensed by the Michigan Department of Health and Human Services. HVA represents that it and its employees, contractors, vehicles and equipment are licensed under the Public Health Code to provide paramedic ambulance services to individuals residing in and/or within the Charter Township of Plymouth and desires to provide those services;

**NOW, THEREFORE, BE IT RESOLVED** that the Charter Township of Plymouth Board of Trustees does hereby approve **Resolution #2021-08-24-28** authorizing the proposed Agreement between the Charter Township of Plymouth and Huron Valley Ambulance, Inc. to provide emergency paramedic ambulance service in the township; 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, \_\_\_Stewart, \_\_\_Doroshewitz, \_\_\_Heise, \_\_\_Monaghan, \_\_\_Vorva, \_\_\_Clinton

## PARAMEDIC AMBULANCE SERVICES AGREEMENT

08/05/2021

THIS PARAMEDIC AMBULANCE SERVICE AGREEMENT (the "AGREEMENT") is effective on the 1st day of October 2021 by and between HURON VALLEY AMBULANCE, INC., ("HVA") a Michigan nonprofit corporation whose address is 1200 State Circle, Ann Arbor, Michigan 48108, and THE CHARTER TOWNSHIP OF PLYMOUTH ("TOWNSHIP"), a Michigan municipal corporation, whose address is 9955 N. Haggerty Road, Plymouth, Michigan 48170.

### SECTION ONE – RECITALS

The Township desires to provide emergency paramedic ambulance service to all persons in need of emergency medical services within its boundaries. Section 20948 of the Michigan Public Health Code, being Act No. 368 of the Michigan Public Acts of 1978, as amended, MCL 333.20948 provides that local governmental units may contract with an entity to furnish ambulance operation or a non-transport prehospital life support operation for the use and benefit of individuals in their areas. The Township has the power and authority under municipal law to enter into this Agreement to ensure the provision of ambulance services in furtherance of the public safety and welfare.

Part 209 of the Michigan Public Health Code, MCL 333.20901 et seq., requires an ambulance operation to be licensed by the Michigan Department of Health and Human Services. HVA represents that it and its employees, contractors, vehicles and equipment are licensed under the Public Health Code to provide paramedic ambulance services to individuals residing in and/or within the Township and desires to provide those services.

NOW, THEREFORE, in consideration of the mutual covenants, terms and conditions hereinafter set forth, HVA and the Township agree as follows:

### SECTION TWO – SCOPE OF SERVICES

A. HVA shall be available to provide upon request emergency advanced life support ambulance service and non-emergent patient transport service, on a continuous seven (7) day per week and twenty-four (24) hour-per-day basis to individuals within the Township (collectively, the "Services") as



required and in consultation with the Fire Chief and Police Chief or either's designated representatives. HVA, and all of its ambulances and personnel used by HVA in providing the Services, shall be licensed to provide the Services by the State of Michigan Department of Health and Human Services. HVA shall annually provide the Township with current indicia of all applicable licenses and with a certified copy of its Certificate of Good Standing as from the Michigan Department of Licensing and Regulatory Affairs. HVA's failure to provide the Township with such documents in the annual report shall be deemed a material breach of this Agreement.

B. It is the goal of HVA to provide Services in the manner set forth in the initial operating plan as Attached hereto as Exhibit A (the "Operating Plan"). The Township acknowledges and agrees, however, that HVA shall have direction and control over the manner and method by which the Services are provided. Any changes in the Operating plan must be approved in writing by the Township Supervisor, Police Chief, and Fire Chief.

C. HVA agrees to act as a Secondary Public Safety Answering Point(PSAP), and to provide medical self-help information when applicable to 9-1-1 telephone callers that are transferred to HVA's central dispatching facility. The Township reserves the right to implement its own medical self help system at any time in consultation with HVA.

D. HVA shall provide the Services to individuals in the Township without regard to race, creed, color, gender, sexual preference, age, physical handicap, marital status, national origin, ancestry, location within the Township, or ability to pay for Services.

E. HVA shall comply with all applicable federal, state and local laws and the policies, procedures and protocols of the local medical control authority.

F. HVA shall remain nationally accredited by the Commission on Accreditation of Ambulance Services for the duration of this agreement.

G. HVA shall provide a voluntary membership subscription program for qualified residents of the Township. This voluntary subscription program, which is available for an annual fee established by the HVA Board of Trustees, shall cover out-of-pocket expenses for Services that are not covered by insurance or other federal or state programs for medically necessary ambulance transportation.

### SECTION THREE – PAYMENT FOR SERVICES

A. HVA shall undertake to collect payment for the Services directly from those individuals within the Township to whom they are provided, or from appropriate third-party payers such as Medicare, Medicaid, automobile insurance or health insurance.

B. HVA ambulance charges (Exhibit "B") will be set by the HVA Board of Trustees and subject to final approval by the Township Board. Any increase in ambulance rates above five percent (5%) per year shall be subject to approval by the Township.

C. There shall be no subsidy payment to HVA by the Township for Services provided under this Agreement nor is the Township responsible for nonpayment for services by patients.

#### SECTION FOUR – ANNUAL REPORT

A. HVA will provide an Annual Report to the Plymouth Township Board of Trustees by December 1<sup>st</sup> of each year. The report shall include runs made and reimbursement generated for calls in the Township. Also included will be the license level of HVA employees that responded to each run in the Township.

#### SECTION FIVE – TERM AND TERMINATION

A. The term of this Agreement shall commence on October 1, 2021 and continue for an initial term expiring on September 30, 2023.

B. This Agreement may be sooner terminated on the first to occur of any of the following events:

1. In the event that the parties mutually agree in writing, this Agreement may be terminated on the terms and date stipulated therein.
2. In the event of a substantial breach of this Agreement by any one of the parties, if the non-defaulting party provides written notice of the breach to the defaulting party and the breach is not corrected within thirty (30) days, this Agreement may be terminated at the option of the non-defaulting party by giving written notice to the other parties to this Agreement.

C. Notwithstanding the termination of this Agreement, any liability or obligation of any party which may have accrued prior to such termination shall continue in full force and effect.

#### SECTION SIX – INSURANCE AND INDEMNIFICATION

A. All coverage shall be with insurance companies licensed and admitted to do business in the State of Michigan. The requirements below should not be interpreted to limit the liability of HVA. All

deductibles and SIR's are the responsibility of HVA. HVA shall procure and maintain the following insurance coverage:

1. Worker's Compensation Insurance including Employers' Liability Coverage, in accordance with all applicable statutes of the State of Michigan.
2. Commercial General Liability insurance on an "Occurrence Basis" with limits of liability not less than \$10,000,000.00 per occurrence and aggregate. Coverage shall include the following extensions: (A) Contractual Liability; (B) Products and Completed Operations; (C) Independent Contractors Coverage; (D) Professional Liability (Malpractice); and (E) Broad Form General Liability Extensions or equivalent, if not already included.
3. Automobile Liability including Michigan No-Fault Coverages, with limits of liability not less than \$5,000,000.00 per occurrence, combined single limit for Bodily Injury, and Property Damage. Coverage shall include all owned vehicles, all non-owned vehicles, and all hired vehicles.
4. Additional Insured: Commercial General Liability and Automobile Liability, as described above, shall include an endorsement stating the following shall be Additional Insureds: the Charter Township of Plymouth, all elected and appointed officials, all employees and volunteers, all boards, commissions, and/or authorities and board members, including employees and volunteers thereof. It is understood and agreed by naming the Charter Township of Plymouth as additional insured, coverage afforded is considered to be primary and any other insurance the Township may have in effect shall be considered secondary and/or excess.
5. Professional Liability (Medical Malpractice) Insurance in an amount not less than \$5,000,000 per occurrence and \$5,000,000 aggregate. If this policy is claims made form, then Contractor shall be required to keep the policy in force, or purchase "tail" coverage, for a minimum of 3 (three) years after the termination of this contract.
6. Cancellation Notice: All policies, as described above, shall include an endorsement stating that it is understood and agreed Thirty (30) days, Ten (10) days for non-payment of premium, Advance Written Notice of Cancellation, Non-Renewal, Reduction, and/or Material Change shall be sent to: (Your Entity, Contact Name, Title, Address).
7. Proof of Insurance Coverage: HVA shall provide the Charter Township of Plymouth, at the time that this Agreement is returned by HVA for execution by the Township, a Certificate of Insurance as well as the required endorsements. In lieu of required endorsements, if applicable, a copy of the policy sections where coverage is provided for additional insured and cancellation notice would be acceptable. Copies or certified copies of all policies mentioned above shall be furnished, if so requested. If any of the above coverages expire during the term of this contract, the Contractor shall deliver renewal certificates and endorsements to the Charter Township of Plymouth at least ten (10) days prior to the expiration date.

B. To the maximum extent allowed by law, HVA, and its contractors, successors and assigns, shall indemnify the Township from any liability to any person or entity for personal injury, death, or property damage caused by HVA's and/or its employees' and contractors' negligence, recklessness, or intentional act or omission.

#### SECTION SEVEN – INDEPENDENT CONTRACTOR

The parties to this Agreement acknowledge and agree that HVA shall perform the Services solely as an independent contractor of the Township. Nothing in this Agreement is intended to create an employer/employee relationship, lessor/lessee or a joint venture relationship between HVA and the Township.

#### SECTION EIGHT – ASSIGNMENT

Neither party hereto may assign this Agreement without the written consent of the other party hereto.

#### SECTION NINE – BINDING EFFECT

This Agreement shall be binding upon, and shall inure to the benefit of, the parties hereto and their respective successors and permitted assigns.

#### SECTION TEN – GOVERNING LAW

This Agreement shall be governed by, enforced and construed in accordance with the laws of the State of Michigan, without giving effect to principals of conflicts of law.

#### SECTION ELEVEN – ENTIRE AGREEMENT

This Agreement represents the entire agreement among the parties hereto with respect to the subject matter hereof and may not be modified except by an instrument in writing executed by all the parties hereto.

#### SECTION TWELVE – NOTICES

Notices required hereunder shall be in writing and shall be deemed given when mailed by prepaid certified mail, return receipt requested, addressed to the appropriate party at the address set forth in the introductory paragraph of this Agreement. Any party hereto may change its address by giving notice of such change to the other as provided in the foregoing sentence.

#### SECTION THIRTEEN – LIMITED ENFORCEMENT

This Agreement is intended solely for the benefit of the parties hereto, and there is no intention, express or otherwise, to create rights or interests for any individual, parent, guardian or personal representative of any individual or any party or persons other than the Township and HVA.

#### SECTION FOURTEEN – COUNTERPARTS

This Agreement may be executed in one or more counterparts, each of which shall constitute an original, and all of which together shall constitute one and the same instrument.

HVA and the Township have executed this Agreement as of the day and year first written above.

HURON VALLEY AMBULANCE, INC.  
"HVA"

PLYMOUTH CHARTER TOWNSHIP  
"TOWNSHIP"

By: \_\_\_\_\_

Ronald Slagell  
Its President and CEO

By: \_\_\_\_\_

Kurt L. Heise  
Its: Supervisor

By: \_\_\_\_\_

Jerry Vorva  
Its: Clerk

## **Exhibit "A"**

### **- Operating Plan**

#### Service area

The operating plan includes service to the Charter Township of Plymouth in Wayne County Michigan.

HVA operates a regional support facility in the City of Plymouth, and will base paramedic ambulances 24 hours a day, 7 days in the Township and city. The ambulances which provide coverage to the Township will be dynamically deployed to coverage points within or on the borders of the Township to provide coverage to the Township and its neighboring municipalities in case of multiple calls in the region.

#### HVA Response

HVA shall dispatch the closest Advanced Life Support transporting ambulance to emergency medical requests within the Township. HVA is permitted to use the Wayne County HEMS alternate staffing model, however HVA shall report to the Township when HVA ambulances are using the alternate staffing model. This report shall be made in writing on a quarterly basis. If an HVA supervisor responds Plymouth Township shall be notified whether the supervisor unit is a transporting or non-transporting unit.

HVA agrees to use its best efforts to position at least one ambulance so that it can respond to emergencies in the Township in a timely fashion at all times.

#### Emergency Response Times

HVA will provide a response to medical emergency calls which meets NFPA 1710 standards. The NFPA standard is agreed to be 10 minutes from the time HVA receives the call from Plymouth Township. If HVA is likely to be unable to respond in the established time they shall notify the Plymouth Township communications center immediately. Quarterly reports in writing shall be provided to the Township Fire Chief on response performance and shall include license levels of responding personnel.

#### Dispatching protocols

The Township shall, through its respective primary public safety answering point, refer all "9-1-1" or other emergency medical or ambulance requests for services within the Township to Plymouth

Township EMS and HVA in a timely manner. Upon receipt of a 911 emergency call, both Plymouth Township EMS and HVA units shall respond to the Township's Dispatcher with their current location and estimated time of arrival.

If HVA receives a direct non 911 emergency call, the fire department will be notified by HVA in accordance with the department's guidelines.

HVA will not typically notify Townships Fire Department when responding to non-emergency requests, or when responding to ambulance requests at a skilled nursing home or physician office, when a nurse or physician is in attendance of the patient. The Fire Department shall be notified to any emergency request at facilities when the patient is in unstable condition.

HVA shall serve as the primary private provider to transport patients requiring ambulance transportation. The Township shall also operate their own licensed vehicles and staff to respond to patients requiring ambulance transport or to satisfy fire department mutual aid agreements with other communities. Township ambulances shall transport patients in one of the following circumstances:

1. When HVA ambulances are unable to respond in a timely manner. a
2. The patient's condition will deteriorate due to a delay in transport. This determination will be made after the patient is clinically assessed on scene. In such cases, the fire department will attempt to determine HVA's estimated time of arrival (ETA) before beginning patient transport.
3. When requested by HVA personnel on scene or by request of HVA's dispatch center.
4. At the request of the patient.

#### Destination of Patient

HVA agrees to transport patients to the appropriate hospital or other destination of the patient's choice, or to "out of the Township Fire Department service area" locations, in accordance with protocols established by the local medical control authority. The Township Fire Department service area is defined annually by the Fire Chief.

**Exhibit "B"**

**Schedule of Payment Rates for Transportation Services**

<b>2021-2023 FEE SCHEDULE - HVA</b>	
ALS 2 EMERGENT	\$1018.00
ALS & BLS EMERGENT	\$832.00
MILEAGE	\$14.50 per mile
Oxygen	\$57.00
Paramedic Assist	\$145.00

The Township shall be advised of any requested changes in rates above five percent per year.

Charitable Care Policy: Patients with an income level that falls within the HVA Board of Trustees charitable care policy as compared to federal family poverty guidelines are eligible for discounted or free ambulance transportation.



## PARAMEDIC AMBULANCE SERVICES AGREEMENT

08/05/2021

THIS PARAMEDIC AMBULANCE SERVICE AGREEMENT (the "AGREEMENT") is effective on the 1st day of October 2021 by and between HURON VALLEY AMBULANCE, INC., ("HVA") a Michigan nonprofit corporation whose address is 1200 State Circle, Ann Arbor, Michigan 48108, and THE CHARTER TOWNSHIP OF PLYMOUTH ("TOWNSHIP"), a Michigan municipal corporation, whose address is 9955 N. Haggerty Road, Plymouth, Michigan 48170.

### SECTION ONE – RECITALS

The Township desires to provide emergency paramedic ambulance service to all persons in need of emergency medical services within its boundaries. Section 20948 of the Michigan Public Health Code, being Act No. 368 of the Michigan Public Acts of 1978, as amended, MCL 333.20948 provides that local governmental units may contract with an entity to furnish ambulance operation or a non-transport prehospital life support operation for the use and benefit of individuals in their areas. The Township has the power and authority under municipal law to enter into this Agreement to ensure the provision of ambulance services in furtherance of the public safety and welfare.

Part 209 of the Michigan Public Health Code, MCL 333.20901 et seq., requires an ambulance operation to be licensed by the Michigan Department of Health and Human Services. HVA represents that it and its employees, contractors, vehicles and equipment are licensed under the Public Health Code to provide paramedic ambulance services to individuals residing in and/or within the Township and desires to provide those services.

NOW, THEREFORE, in consideration of the mutual covenants, terms and conditions hereinafter set forth, HVA and the Township agree as follows:

### SECTION TWO – SCOPE OF SERVICES

A. HVA shall be available to provide upon request emergency advanced life support ambulance service and non-emergent patient transport service, on a continuous seven (7) day per week and twenty-four (24) hour-per-day basis to individuals within the Township (collectively, the "Services") as

required and in consultation with the Fire Chief and Police Chief or either's designated representatives. HVA, and all of its ambulances and personnel used by HVA in providing the Services, shall be licensed to provide the Services by the State of Michigan Department of Health and Human Services. HVA shall annually provide the Township with current indicia of all applicable licenses and with a certified copy of its Certificate of Good Standing as from the Michigan Department of Licensing and Regulatory Affairs. HVA's failure to provide the Township with such documents in the annual report shall be deemed a material breach of this Agreement.

B. It is the goal of HVA to provide Services in the manner set forth in the initial operating plan as Attached hereto as Exhibit A (the "Operating Plan"). The Township acknowledges and agrees, however, that HVA shall have direction and control over the manner and method by which the Services are provided. Any changes in the Operating plan must be approved in writing by the Township Supervisor, Police Chief, and Fire Chief.

C. HVA agrees to act as a Secondary Public Safety Answering Point(PSAP), and to provide medical self-help information when applicable to 9-1-1 telephone callers that are transferred to HVA's central dispatching facility. The Township reserves the right to implement its own medical self help system at any time in consultation with HVA.

D. HVA shall provide the Services to individuals in the Township without regard to race, creed, color, gender, sexual preference, age, physical handicap, marital status, national origin, ancestry, location within the Township, or ability to pay for Services.

E. HVA shall comply with all applicable federal, state and local laws and the policies, procedures and protocols of the local medical control authority.

F. HVA shall remain nationally accredited by the Commission on Accreditation of Ambulance Services for the duration of this agreement.

G. HVA shall provide a voluntary membership subscription program for qualified residents of the Township. This voluntary subscription program, which is available for an annual fee established by the HVA Board of Trustees, shall cover out-of-pocket expenses for Services that are not covered by insurance or other federal or state programs for medically necessary ambulance transportation.

### SECTION THREE – PAYMENT FOR SERVICES

A. HVA shall undertake to collect payment for the Services directly from those individuals within the Township to whom they are provided, or from appropriate third-party payers such as Medicare, Medicaid, automobile insurance or health insurance.

B. HVA ambulance charges (Exhibit "B") will be set by the HVA Board of Trustees and subject to final approval by the Township Board. Any increase in ambulance rates above five percent (5%) per year shall be subject to approval by the Township.

C. There shall be no subsidy payment to HVA by the Township for Services provided under this Agreement nor is the Township responsible for nonpayment for services by patients.

#### SECTION FOUR – ANNUAL REPORT

A. HVA will provide an Annual Report to the Plymouth Township Board of Trustees by December 1<sup>st</sup> of each year. The report shall include runs made and reimbursement generated for calls in the Township. Also included will be the license level of HVA employees that responded to each run in the Township.

#### SECTION FIVE – TERM AND TERMINATION

A. The term of this Agreement shall commence on October 1, 2021 and continue for an initial term expiring on September 30, 2023.

B. This Agreement may be sooner terminated on the first to occur of any of the following events:

1. In the event that the parties mutually agree in writing, this Agreement may be terminated on the terms and date stipulated therein.
2. In the event of a substantial breach of this Agreement by any one of the parties, if the non-defaulting party provides written notice of the breach to the defaulting party and the breach is not corrected within thirty (30) days, this Agreement may be terminated at the option of the non-defaulting party by giving written notice to the other parties to this Agreement.

C. Notwithstanding the termination of this Agreement, any liability or obligation of any party which may have accrued prior to such termination shall continue in full force and effect.

#### SECTION SIX – INSURANCE AND INDEMNIFICATION

A. All coverage shall be with insurance companies licensed and admitted to do business in the State of Michigan. The requirements below should not be interpreted to limit the liability of HVA. All

deductibles and SIR's are the responsibility of HVA. HVA shall procure and maintain the following insurance coverage:

1. Worker's Compensation Insurance including Employers' Liability Coverage, in accordance with all applicable statutes of the State of Michigan.
2. Commercial General Liability Insurance on an "Occurrence Basis" with limits of liability not less than \$10,000,000.00 per occurrence and aggregate. Coverage shall include the following extensions: (A) Contractual Liability; (B) Products and Completed Operations; (C) Independent Contractors Coverage; (D) Professional Liability (Malpractice); and (E) Broad Form General Liability Extensions or equivalent, if not already included.
3. Automobile Liability including Michigan No-Fault Coverages, with limits of liability not less than \$5,000,000.00 per occurrence, combined single limit for Bodily Injury, and Property Damage. Coverage shall include all owned vehicles, all non-owned vehicles, and all hired vehicles.
4. Additional Insured: Commercial General Liability and Automobile Liability, as described above, shall include an endorsement stating the following shall be Additional Insureds: the Charter Township of Plymouth, all elected and appointed officials, all employees and volunteers, all boards, commissions, and/or authorities and board members, including employees and volunteers thereof. It is understood and agreed by naming the Charter Township of Plymouth as additional insured, coverage afforded is considered to be primary and any other insurance the Township may have in effect shall be considered secondary and/or excess.
5. Professional Liability (Medical Malpractice) Insurance in an amount not less than \$5,000,000 per occurrence and \$5,000,000 aggregate. If this policy is claims made form, then Contractor shall be required to keep the policy in force, or purchase "tail" coverage, for a minimum of 3 (three) years after the termination of this contract.
6. Cancellation Notice: All policies, as described above, shall include an endorsement stating that it is understood and agreed Thirty (30) days, Ten (10) days for non-payment of premium, Advance Written Notice of Cancellation, Non-Renewal, Reduction, and/or Material Change shall be sent to: (Your Entity, Contact Name, Title, Address).
7. Proof of Insurance Coverage: HVA shall provide the Charter Township of Plymouth, at the time that this Agreement is returned by HVA for execution by the Township, a Certificate of Insurance as well as the required endorsements. In lieu of required endorsements, if applicable, a copy of the policy sections where coverage is provided for additional insured and cancellation notice would be acceptable. Copies or certified copies of all policies mentioned above shall be furnished, if so requested. If any of the above coverages expire during the term of this contract, the Contractor shall deliver renewal certificates and endorsements to the Charter Township of Plymouth at least ten (10) days prior to the expiration date.

B. To the maximum extent allowed by law, HVA, and its contractors, successors and assigns, shall indemnify the Township from any liability to any person or entity for personal injury, death, or property damage caused by HVA's and/or its employees' and contractors' negligence, recklessness, or intentional act or omission.

#### SECTION SEVEN – INDEPENDENT CONTRACTOR

The parties to this Agreement acknowledge and agree that HVA shall perform the Services solely as an independent contractor of the Township. Nothing in this Agreement is intended to create an employer/employee relationship, lessor/lessee or a joint venture relationship between HVA and the Township.

#### SECTION EIGHT – ASSIGNMENT

Neither party hereto may assign this Agreement without the written consent of the other party hereto.

#### SECTION NINE – BINDING EFFECT

This Agreement shall be binding upon, and shall inure to the benefit of, the parties hereto and their respective successors and permitted assigns.

#### SECTION TEN – GOVERNING LAW

This Agreement shall be governed by, enforced and construed in accordance with the laws of the State of Michigan, without giving effect to principals of conflicts of law.

#### SECTION ELEVEN – ENTIRE AGREEMENT

This Agreement represents the entire agreement among the parties hereto with respect to the subject matter hereof and may not be modified except by an instrument in writing executed by all the parties hereto.

#### SECTION TWELVE – NOTICES

Notices required hereunder shall be in writing and shall be deemed given when mailed by prepaid certified mail, return receipt requested, addressed to the appropriate party at the address set forth in the introductory paragraph of this Agreement. Any party hereto may change its address by giving notice of such change to the other as provided in the foregoing sentence.

#### SECTION THIRTEEN – LIMITED ENFORCEMENT

This Agreement is intended solely for the benefit of the parties hereto, and there is no intention, express or otherwise, to create rights or interests for any individual, parent, guardian or personal representative of any individual or any party or persons other than the Township and HVA.

#### SECTION FOURTEEN – COUNTERPARTS

This Agreement may be executed in one or more counterparts, each of which shall constitute an original, and all of which together shall constitute one and the same instrument.

HVA and the Township have executed this Agreement as of the day and year first written above.

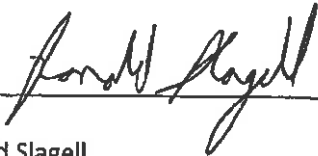
HURON VALLEY AMBULANCE, INC.

PLYMOUTH CHARTER TOWNSHIP

"HVA"

"TOWNSHIP"

By: \_\_\_\_\_



Ronald Slagell

Its President and CEO

By: \_\_\_\_\_

Kurt L. Heise

Its: Supervisor

By: \_\_\_\_\_

Jerry Vorva

Its: Clerk

## **Exhibit "A"**

### **- Operating Plan**

#### Service area

The operating plan includes service to the Charter Township of Plymouth in Wayne County Michigan.

HVA operates a regional support facility in the City of Plymouth, and will base paramedic ambulances 24 hours a day, 7 days in the Township and city. The ambulances which provide coverage to the Township will be dynamically deployed to coverage points within or on the borders of the Township to provide coverage to the Township and its neighboring municipalities in case of multiple calls in the region.

#### HVA Response

HVA shall dispatch the closest Advanced Life Support transporting ambulance to emergency medical requests within the Township. HVA is permitted to use the Wayne County HEMS alternate staffing model, however HVA shall report to the Township when HVA ambulances are using the alternate staffing model. This report shall be made in writing on a quarterly basis. If an HVA supervisor responds Plymouth Township shall be notified whether the supervisor unit is a transporting or non-transporting unit.

HVA agrees to use its best efforts to position at least one ambulance so that it can respond to emergencies in the Township in a timely fashion at all times.

#### Emergency Response Times

HVA will provide a response to medical emergency calls which meets NFPA 1710 standards. The NFPA standard is agreed to be 10 minutes from the time HVA receives the call from Plymouth Township. If HVA is likely to be unable to respond in the established time they shall notify the Plymouth Township communications center immediately. Quarterly reports in writing shall be provided to the Township Fire Chief on response performance and shall include license levels of responding personnel.

#### Dispatching protocols

The Township shall, through its respective primary public safety answering point, refer all "9-1-1" or other emergency medical or ambulance requests for services within the Township to Plymouth

Township EMS and HVA in a timely manner. Upon receipt of a 911 emergency call, both Plymouth Township EMS and HVA units shall respond to the Township's Dispatcher with their current location and estimated time of arrival.

If HVA receives a direct non 911 emergency call, the fire department will be notified by HVA in accordance with the department's guidelines.

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**Exhibit "B"**

**Schedule of Payment Rates for Transportation Services**

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ALS & BLS EMERGENT	\$873.00/\$860.00
MILEAGE	\$15.00 per mile
Oxygen	\$63.00
Paramedic Assist	\$150.00

The Township shall be advised of any requested changes in rates above five percent per year.

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