

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

Tuesday, January 25, 2022
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, January 25, 2022

D. APPROVAL OF CONSENT AGENDA

D.1 Approval of Minutes:

a) Regular Meeting, January 11, 2021

D.2 Consent Agenda – New Business

- a. Ann Arbor Road Outlot LLC Sanitary Sewer Easement, **Resolution # 2022-01-25-01**, *Jeremy Schrot, Township Engineer*
- b. Ann Arbor Road Outlot LLC Water Main Easement, **Resolution # 2022-01-25-02**, *Jeremy Schrot, Township Engineer*
- c. MDOT Municipal Agreement for Ann Arbor Road Sidewalk, Township Engineer Jeremy Schrot and Supervisor Kurt Heise
- d. Re-appointment of George Lytle to the Downtown Development Authority/Brownfield Redevelopment Authority, *Supervisor Kurt Heise*
- e. Appointment of Alexandria Huff to the Downtown Development Authority/Brownfield Redevelopment Authority, *Supervisor Kurt Heise*
- f. Appointment of Benjamin Kronk to the Environmental Leadership Commission, *Supervisor Kurt Heise*

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D.3 Budget Adjustments and Amendments – N/A

D.4 Approval of Township Bills:

FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
General Fund	101	360,925.08	160,918.60	521,843.68
Drug Forfeiture Federal	262	.00	10,153.26	10,153.26
Drug Forfeiture State	265	.00	.00	.00
Drug Forfeiture IRS	266	.00	.00	.00
Improvement Revolving (Capital)	446	.00	.00	.00
Senior Transportation	588	3,082.13	2,347.29	5,429.42
Water/Sewer Fund	592	245,447.94	504,533.75	749,981.69
Solid Waste Fund	596	2,833.94	114,108.21	116,942.15
Tax Pool	703	19,747.79	.00	19,747.79
Police Bond Fund	710	500.00	.00	500.00
Special Assessment Capital	805	.00	10,512.00	10,512.00

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BOARD OF TRUSTEES REGULAR MEETING**

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TOTALS:		632,536.88	802,573.11	1,435,109.99
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E. PUBLIC COMMENT (*Limited to 3 Minutes*)

F. NEW BUSINESS

1. Public Hearing on Application of World Stone and Tile, LLC for Industrial Facilities Tax Exemption for a New Facility, *Clerk Jerry Vorva*
2. Approval of Application of World Stone and Tile, LLC for Industrial Facilities Tax Exemption Certificate for a New Facility, **Resolution # 2022-01-25-03**, *Clerk Jerry Vorva and Supervisor Kurt Heise*
3. Approval of Bid for Township Facility Cleaning Services, *Ken MacDonald, Building Director and Clerk Jerry Vorva*
4. 2022 Sidewalk Gap Replacement Program, *Jeremy Schrot, Township Engineer and Supervisor Kurt Heise*

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

H. BOARD COMMENTS

I. ADJOURNMENT

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

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

D.1

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

Tuesday, January 11, 2022
7:00 PM



CALL TO ORDER AT 7:00 P.M.

A. ROLL CALL: Kurt Heise, Supervisor
Jerry Vorva, Clerk,
Chuck Curmi, Trustee
Bob Doroshewitz, Trustee
John Stewart, Trustee
Audrey Monaghan, Trustee

EXCUSED: Mark Clinton, Treasurer
ALSO PRESENT: Dan Phillips, Fire Chief
Thomas Tiderington, Police Chief
Kevin Bennett, Township Attorney
Jeremy Schrot, Township Engineer
State Representative Matt Koleszar
Wayne County Commissioner Melissa Daub
Wayne County Commissioner Terry Marecki
Denisa Terrell, Recording Secretary
8 Members of the Public

B. PLEDGE OF ALLEGIANCE: State Representative Matt Koleszar

C. APPROVAL OF AGENDA

Tuesday, January 11, 2022

Moved by Clerk Vorva and seconded by Trustee Monaghan to approve the agenda for the Board of Trustees meeting of January 11, 2022.

All Ayes

D. APPROVAL OF CONSENT AGENDA

D.1 Approval of Minutes:

a) Regular Meeting, December 14, 2021

D.2 Acceptance of Reports

- Building Department Monthly Report - December 2021

CHARTER TOWNSHIP OF PLYMOUTH BOARD OF TRUSTEES REGULAR MEETING

Tuesday, January 11, 2022
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- Fire Department Monthly Report - December 2021
- Planning Department Monthly Report - December 2021
- Police Department Monthly Report - December 2021
- FOIA Monthly Report - Clerk's Office - December 2021
- FOIA Monthly Report - Police Department - December 2021

D.3 Budget Adjustments and Amendments – N/A

D.4 Approval of Township Bills:

FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
General Fund	101	1,224,357.31	415,104.32	1,639,461.63
Drug Forfeiture Federal	262	.00	.00	.00
Drug Forfeiture State	265	.00	.00	.00
Drug Forfeiture IRS	266	.00	.00	.00
Improvement Revolving (Capital)	446	.00	.00	.00
Senior Transportation	588	9,934.53	677.43	10,611.96
Water/Sewer Fund	592	491,305.73	65,447.05	556,752.78
Solid Waste Fund	596	9,349.93	.00	9,349.93
Tax	703	13,452.74	.00	13,452.74

**CHARTER TOWNSHIP OF PLYMOUTH
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Pool				
Police Bond Fund	710	.00	.00	.00
Special Assessment Capital	805	.00	.00	.00
TOTALS:		1,748,400.24	481,228.80	2,229,629.04

Moved by Clerk Vorva and seconded by Trustee Monaghan to approve the Consent Agenda for the Board of Trustees meeting of January 11, 2022.

Ayes all.

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

There were no public comments.

F. NEW BUSINESS

1. Legislative Updates:

Supervisor Heise invited Colleen Pobur, from Representative Haley Stevens' office to answer questions concerning the American Rescue Plan Act and the government's response to the impediments to Plymouth Townships' full use of funds. Plymouth Township has received \$1.4 million and is slated to receive another \$1.43 million in 2023. The funds can now be used to cover any government service project except, to pay down bonds, cut taxes or pay off pensions. Ms. Pobur is happy with the decision from the federal government.

Supervisor Heise confirmed that the funds may be used to purchase a new ambulance in addition to the sidewalk gaps. He indicated further discussion will determine the use of funds.

• **State Representative Matt Koleszar**

State Representative Matt Koleszar provided updates that included funds for Community Development, Police Survivor Tuition Grant, \$1.5 billion grant for MITC, and \$17 billion for the SOAR Fund.

CHARTER TOWNSHIP OF PLYMOUTH BOARD OF TRUSTEES REGULAR MEETING

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- County Commissioner Melissa Daub

There was a discussion centered around County redistricting for Plymouth Township. Currently, District 9 will include Livonia, Northville, Plymouth Township Precincts 1,2,6,7,8,10,11, & 12. District 10 will include Canton, Plymouth City, Plymouth Township Precincts 3,4, & 5. Commissioner Daub shared information on road projects and crosswalks issues. The Board expressed concern about delays in road repairs, bridges, and tree issues. Clerk Vorva did express a need for the bridge repair located on Hines Drive and Wood Drive. Trustee Curmi also expressed concerns that the county is not being responsive to Plymouth Township taxpayers. He indicated the commissioners do control the purse strings of each county department.

She also introduced Commissioner Marecki.

- County Commissioner Terry Marecki

Commissioner Marecki spoke about school safety issues. She indicated she will inquire with the County Executive concerning roads.

2. Annual Goals Review and Discussion, *Board of Trustees*

The Board of Trustees discussed accomplishments from 2021. Supervisor Heise also presented the 2022 goals chart that included public safety, infrastructure, fiscal integrity, quality of life, economic development, and technology. Each area was defined and prioritized.

3. Approval of the 2022 Sidewalk Gap Project, *Jeremy Schrot, Township Engineer, Supervisor Kurt Heise*

Supervisor Heise indicated \$200,000 is budgeted for 2022 Sidewalk Gap construction, however, it is possible to allocate an additional \$500,000 with Federal Covid funds to the project. Mr. Schrot provided additional project details including proceeding with surveys and letters to address easements such as the gap on 5 Mile Road. Supervisor Heise suggested he present additional information at the next Board of Trustees meeting.

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

Duane Zantop indicated to make sure your children have at least an extra battery for

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their cell phone just in case they are in an emergency situation at school such as the lockdown.

G. BOARD COMMENTS

- Trustee Doroshewitz spoke about text messages received from students at Plymouth Canton School lockdown on an active shooter. He expressed his hope to engage and assist with the effort to provide a school resource officer.
- Trustee Curmi inquired about the letter of engagement from Yeo & Yeo. Clerk Vorva indicated there is a pre-meeting on January 18th.
- Supervisor Heise indicated the next Board of Trustees meeting will be the January 25th.
The Board will also approve the contract for cleaning services.
The Board will approve the 2022 priority list for CSX and there will be some appointments.

H. ADJOURNMENT

Moved by Clerk Vorva and supported by Trustee Monaghan to adjourn the Board of Trustees meeting of January 11, 2021, at 9:38 p.m.
Ayes All.

Jerry Vorva, Clerk

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 REQUEST FOR BOARD ACTION

MEETING DATE: January 25, 2022

ITEM: Ann Arbor Road Outlot LLC Sanitary Sewer Easement, **Resolution #2022-01-25-01**

PRESETER: Jeremy Schrot, PE, Township Engineer

BACKGROUND:

The Board is required to approve sanitary sewer easement for all projects within the Charter Township of Plymouth.

Once approved by the Board, the documents are signed by the Township Clerk, the Township Attorney and the Township Engineer before recording them with Wayne County. Once recorded, the original easement remains on file in the Clerk's office.

ACTION REQUESTED:

Approve the easement.

PROPOSED MOTION: I move to adopt **Resolution #2022-01-25-01** authorizing the Township Clerk, Township Attorney and Township Engineer to sign the sanitary sewer easement for Ann Arbor Road Outlot A and to authorize the recording of same.

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

**RESOLUTION TO AUTHORIZE THE SANITARY SEWER EASEMENT
FOR ANN ARBOR ROAD OUTLOT LLC, 78-065-99-0012-702
OUTLOT A – PARCK PLAZA**

RESOLUTION #2022-01-25-01

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the "Board"), held at Township Hall, located at 9955 N. Haggerty Road, Plymouth, on January 25, 2022, the following resolution was offered:

WHEREAS, Ann Arbor Road Outlot LLC, located at 28470 13 Mile RD, #220, Farmington Hills, Michigan installed a sanitary sewer necessary for the development of their property, and,

WHEREAS, said sanitary sewer is a public sewer and requires access by the Charter Township of Plymouth for routine maintenance and/or repairs to the sanitary sewer;

NOW, THEREFORE, BE IT RESOLVED that Charter Township of Plymouth Board of Trustees does hereby approve **Resolution #2022-01-25-01** authorizing the easement for the sanitary sewer located on the property at 78-065-99-0012-702, commonly known as: 40895, 40875, 40855, 40835, 40815, 40897 and 40899 Ann Arbor Road, Plymouth, Michigan and grants approval for the Township Clerk, Township Attorney, and Township Engineer to sign and file the appropriate paperwork with Wayne County.

Moved by: _____ Seconded by: _____

ROLL CALL:

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

EASEMENT-SANITARY

Ann Arbor Road Outlot LLC having an address of 28470 13 Mile Road, Suite 220, Farmington Hills, MI 48334 hereinafter designated "GRANTOR", in consideration of the sum of One Dollar, receipt of which is hereby acknowledged and determined to be fair and just compensation by GRANTOR, does by these presents covenant and warrant that GRANTOR is the fee simple owner of the property described below and does grant and convey to the Plymouth Charter Township, a Michigan municipal corporation, 9955 North Haggerty Road, Plymouth, Michigan 48170, hereinafter designated "GRANTEE", an easement and right of way for the purpose of installation, inspection, maintenance, repair, operation and removal of municipally owned utilities, including without limitation water, storm sewer and sanitary sewer and connections thereto, in, upon and across the property owned by GRANTOR, situated in the Plymouth Charter Township, Wayne County, Michigan and more particularly described in attached EXHIBIT A.

Parcel ID 78-065-99-0012-702

Commonly known as: 40895,40875,40855,40835,40815,40897 and 40899 Ann Arbor Road

The GRANTEE, its employees, agents or independent contractors, shall have full right upon said property and ingress and egress thereto for the purpose of constructing, installing, maintaining, repairing, altering or removing the aforementioned facilities. Further, for the purpose of storing or moving machinery, materials or other incidentals in connection with and during the construction or maintenance of said work, GRANTEE, its employees, agents or independent contractors, shall have a right of access and use over and across adjoining lands of GRANTOR. Reasonable caution shall be observed by GRANTEE, its employees, agents and independent contractors, for the protection of trees, shrubs, fences and other improvements belonging to GRANTOR. All surplus earth shall be removed from the property or deposited on the property in a manner satisfactory to GRANTOR. Upon completion of installation, construction, maintenance, repairs, alteration or removal of said facilities, the premises shall be left as nearly as reasonably possible in the same condition as before such work began and all machinery, materials and equipment removed.

The granting of the easement as stated herein shall vest in the GRANTEE authority to use said property for the purposes herein designated. This grant of easement shall run with the land and be binding upon the heirs, successors and assigns of GRANTOR and GRANTEE. It is understood and agreed that any and all improvements or appurtenances of the municipally owned utilities in the easement premises shall become and remain at all times the property of the GRANTEE, its successors and assigns, and subject to the GRANTEE'S fees, rules, regulations and ordinances.

END OF PAGE

IN WITNESS WHEREOF, GRANTOR has executed this instrument on October 27, 2020.

GRANTOR: Ann Arbor Road Outlot LLC


William Eisenberg, Authorized Representative

State of Michigan
County of Oakland ss.

The foregoing instrument was acknowledged before me this 27th day of October
20 20, by William Eisenberg, Authorized Representative
(print grantor names and titles, if any)

JOYCE L. PIKULAS
NOTARY PUBLIC, STATE OF MI
COUNTY OF OAKLAND
MY COMMISSION EXPIRES Feb 11, 2021
ACTING IN COUNTY OF Oakland


Notary Public, Oakland County, Michigan

My commission expires: 2-11-2021

This instrument drafted by:

Jerry Vorva, Clerk
Plymouth Charter Township
9955 North Haggerty Road
Plymouth, Michigan 48170

After recording return this instrument to:

Jerry Vorva, Clerk
Plymouth Charter Township
9955 North Haggerty Road
Plymouth, Michigan 48170

Exempt from the taxation under MCL 207.505(a) and MCL 207.526(a).

This instrument approved as to form and substance by the Attorney for the Plymouth Charter Township, on
_____, 20____.

Kevin Bennett, Township Attorney

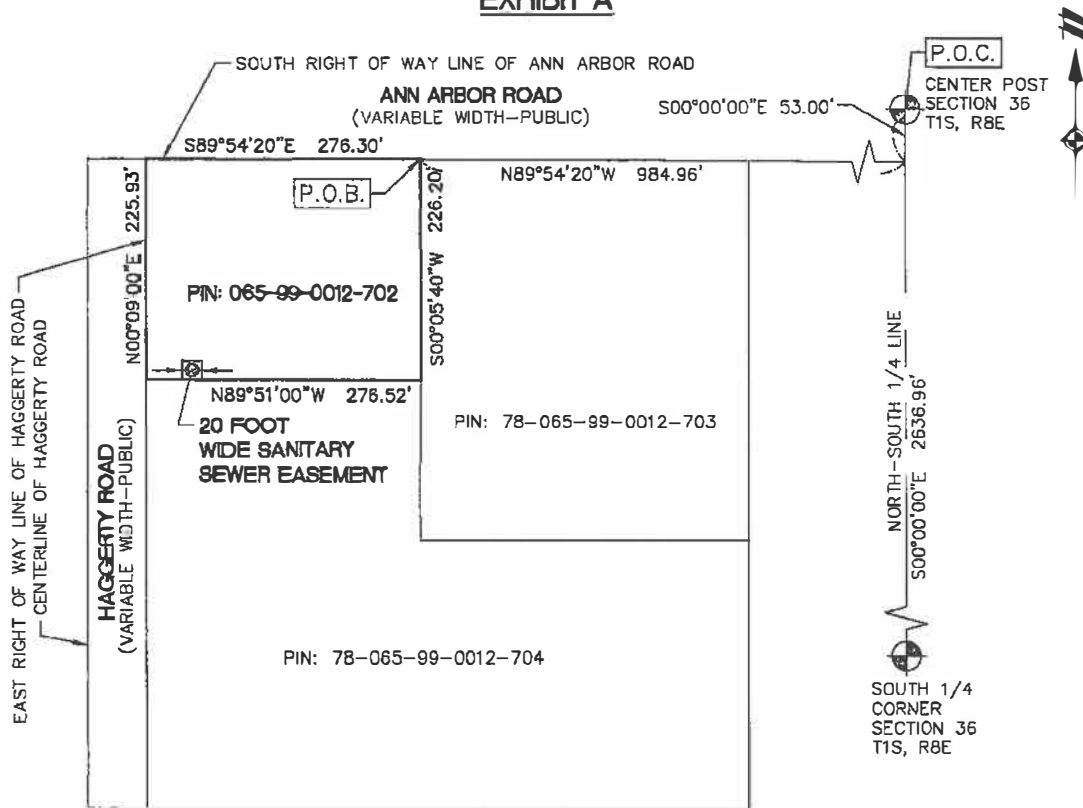
The easement description is approved as to form only by Engineer for the Plymouth Charter Township on
_____, 20____.

Jeremy Schrot, P.E., Township Engineer

This instrument accepted by the Board of Trustees of the Plymouth Charter Township at its meeting of
_____, 20____, and directed to be recorded.

Jerry Vorva, Plymouth Charter Township Clerk

EXHIBIT A



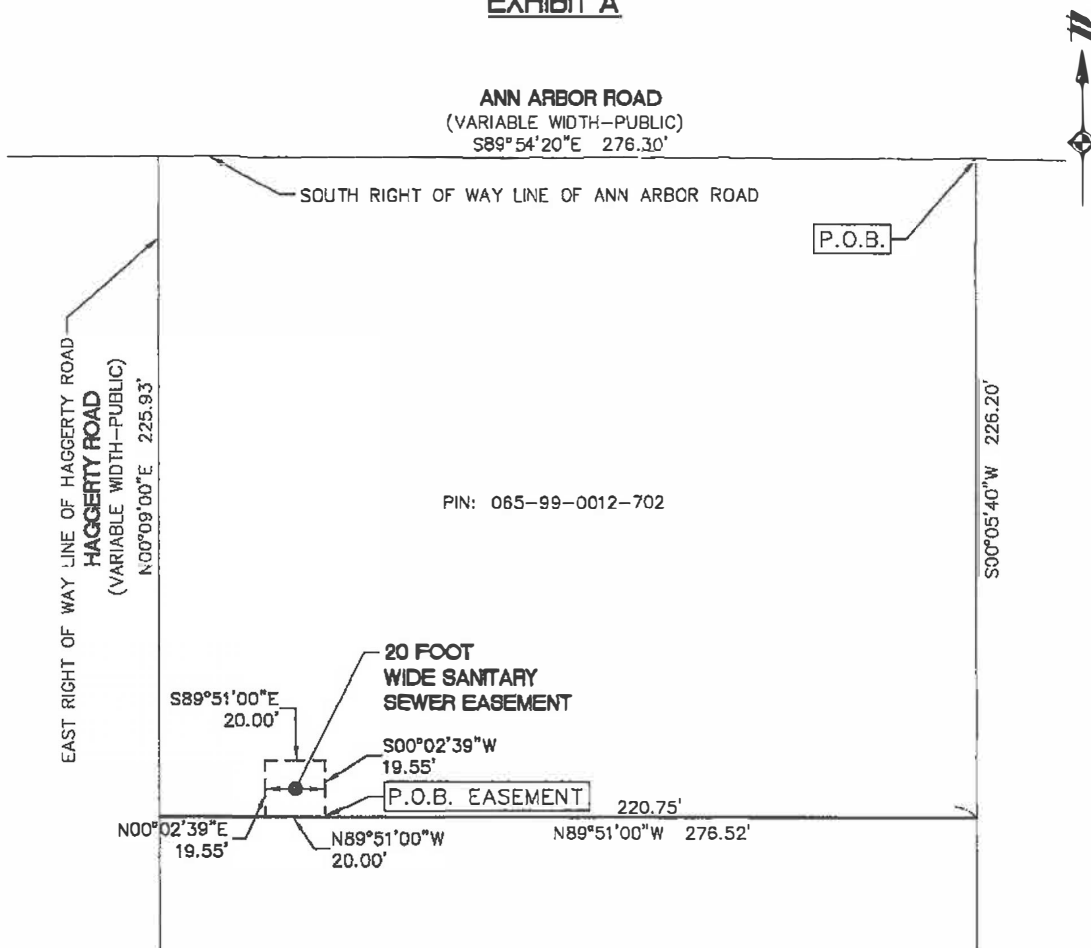
LEGEND	
	SECTION CORNER
	P.O.C. POINT OF COMMENCEMENT
	P.O.B. PLACE OF BEGINNING

TAX PARCEL NO.: 065-99-0012-702
 BEARINGS ARE BASED UPON THE NORTH-SOUTH 1/4 LINE OF SECTION 36, BEING S00°00'00"E, PER INFORMATIONAL
 TITLE REPORT ISSUED BY TITLE SOURCE, INC., ORDER NUMBER 61703065, EFFECTIVE DATE: FEBRUARY 29, 2016.

CLIENT GRAND/SAKWA PROPERTIES, LLC		JOB: 16000877	CAD: EA-03
SKETCH AND DESCRIPTION OF A 20 FOOT WIDE SANITARY SEWER EASEMENT LOCATED IN		DR. CLK	CH. ME
SECTION 36 TOWN 1 SOUTH, RANGE 8 EAST PLYMOUTH TOWNSHIP WAYNE COUNTY, MICHIGAN		BOOK NA	PG. NA
SCALE: 1 INCH = 150 FEET		SHEET 01 OF 03	DATE: 09-01-2020
		FILE CODE: 16000877EA-03	
		 ATWELL 866.850.4200 www.atwell-group.com TWO THIRTEEN SQUARE, SUITE 700 SOUTHFIELD, MI 48076 248.447.2000	



EXHIBIT A



LEGEND
P.O.B. PLACE OF BEGINNING

TAX PARCEL NO.: 065-99-0012-702
BEARINGS ARE BASED UPON THE NORTH-SOUTH 1/4 LINE OF SECTION 36, BEING S00°00'00"E, PER INFORMATIONAL TITLE REPORT ISSUED BY TITLE SOURCE, INC., ORDER NUMBER 61703065, EFFECTIVE DATE: FEBRUARY 29, 2016.

CLIENT GRAND/SAKWA PROPERTIES, LLC		JOB: 16000877	CAD: EA-03
SKETCH AND DESCRIPTION OF A 20 FOOT WIDE SANITARY SEWER EASEMENT LOCATED IN		DR. CLK	CH. ME
SECTION 36 TOWN 1 SOUTH, RANGE 8 EAST PLYMOUTH TOWNSHIP WAYNE COUNTY, MICHIGAN		BOOK NA	PG. NA
SCALE: 1 INCH = 50 FEET		SHEET 02 OF 03	DATE: 09-01-2020
		FILE CODE: 16000877EA-03	
		ATWELL 866.850.4200 www.atwell-group.com TWO TOWNE SQUARE, SUITE 700 SOUTHFIELD, MI 48074 248.447.2000	



EXHIBIT A

DESCRIPTION OF TAX PARCEL 065-99-0012-702 AS SURVEYED BY ATWELL:


COMMENCING AT THE CENTER POST OF SECTION 36, TOWN 1 SOUTH, RANGE 8 EAST, PLYMOUTH TOWNSHIP, WAYNE COUNTY, MICHIGAN; THENCE S00°00'00"E 53.00 FEET ALONG THE NORTH-SOUTH 1/4 LINE OF SAID SECTION 36; THENCE N89°54'20"W 984.96 FEET ALONG THE SOUTH RIGHT OF WAY LINE OF ANN ARBOR ROAD (VARIABLE WIDTH) FOR A PLACE OF BEGINNING; THENCE S00°05'40"W 226.20 FEET; THENCE N89°51'00"W 276.52 FEET; THENCE N00°09'00"E 225.93 FEET ALONG THE EAST RIGHT OF WAY LINE OF HAGGERTY ROAD (VARIABLE WIDTH); THENCE S89°54'20"E 276.30 FEET ALONG THE SOUTH RIGHT OF WAY LINE OF SAID ANN ARBOR ROAD TO THE PLACE OF BEGINNING, BEING A PART OF THE SOUTHWEST 1/4 OF SAID SECTION 36, CONTAINING 1.434 ACRES OF LAND, MORE OR LESS, BEING SUBJECT TO EASEMENTS, CONDITIONS, RESTRICTIONS AND EXCEPTIONS OF RECORD, IF ANY.

DESCRIPTION OF A 20 FOOT WIDE SANITARY SEWER EASEMENT LOCATED IN THE SOUTHWEST 1/4 OF SECTION 36, TOWN 1 SOUTH, RANGE 8 EAST, PLYMOUTH TOWNSHIP, WAYNE COUNTY, MICHIGAN:

COMMENCING AT THE CENTER POST OF SECTION 36, TOWN 1 SOUTH, RANGE 8 EAST, PLYMOUTH TOWNSHIP, WAYNE COUNTY, MICHIGAN; THENCE S00°00'00"E 53.00 FEET ALONG THE NORTH-SOUTH 1/4 LINE OF SAID SECTION 36; THENCE N89°54'20"W 984.96 FEET ALONG THE SOUTH RIGHT OF WAY LINE OF ANN ARBOR ROAD (VARIABLE WIDTH); THENCE S00°05'40"W 226.20 FEET; THENCE N89°51'00"W 220.75 FEET FOR A PLACE OF BEGINNING; THENCE N89°51'00"W 20.00 FEET; THENCE N00°02'39"E 19.55 FEET; THENCE S89°51'00"E 20.00 FEET; THENCE S00°02'39"W 19.55 FEET TO THE PLACE OF BEGINNING.

TAX PARCEL NO.: 065-99-0012-702
BEARINGS ARE BASED UPON THE NORTH-SOUTH 1/4 LINE OF SECTION 36, BEING S00°00'00"E, PER INFORMATIONAL TITLE REPORT ISSUED BY TITLE SOURCE, INC., ORDER NUMBER 61703065, EFFECTIVE DATE: FEBRUARY 29, 2016.

CLIENT GRAND/SAKWA PROPERTIES, LLC	JOB: 16000877	CAD: EA-03
	DR. CLK	CH. ME
	BOOK NA	PG. NA
	SHEET 03 OF 03	DATE: 09-01-2020
	FILE CODE: 16000877EA-03	
SKETCH AND DESCRIPTION OF A 20 FOOT WIDE SANITARY SEWER EASEMENT LOCATED IN		
SECTION 36 TOWN 1 SOUTH, RANGE 8 EAST PLYMOUTH TOWNSHIP WAYNE COUNTY, MICHIGAN		
SCALE: NONE		

**ATWELL**
866.850.4200 www.atwell-group.com
TWO TOWNE SQUARE, SUITE 700
SOUTHFIELD, MI 48078
248.447.2000





CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: January 25, 2022

ITEM: Ann Arbor Road Outlot LLC Water Main Easement, **Resolution #2022-01-25-02**

PRESENTER: Jeremy Schrot, PE, Township Engineer

BACKGROUND:

The Board is required to approve water main easement for all projects within the Charter Township of Plymouth.

Once approved by the Board, the documents are signed by the Township Clerk, the Township Attorney and the Township Engineer before recording them with Wayne County. Once recorded, the original easement remains on file in the Clerk's office.

ACTION REQUESTED:

Approve the easement.

PROPOSED MOTION: I move to adopt **Resolution #2022-01-25-02** authorizing the Township Clerk, Township Attorney and Township Engineer to sign the water main easement for Ann Arbor Road Outlot A and to authorize the recording of same.

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

**RESOLUTION TO AUTHORIZE THE WATER MAIN EASEMENT
FOR ANN ARBOR ROAD OUTLOT LLC, 78-065-99-0012-702
OUTLOT A – PARCK PLAZA**

RESOLUTION #2022-01-25-02

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the "Board"), held at Township Hall, located at 9955 N. Haggerty Road, Plymouth, on January 25, 2022, the following resolution was offered:

WHEREAS, Ann Arbor Road Outlot LLC, located at 28470 13 Mile RD, #220, Farmington Hills, Michigan installed a water main necessary for the development of their property, and,

WHEREAS, said water main is a public water main and requires access by the Charter Township of Plymouth for routine maintenance and/or repairs to the water main;

NOW, THEREFORE, BE IT RESOLVED that Charter Township of Plymouth Board of Trustees does hereby approve **Resolution #2022-01-25-02** authorizing the easement for the water main located on the property at 78-065-99-0012-702, commonly known as: 40895, 40875, 40855, 40835, 40815, 40897 and 40899 Ann Arbor Road, Plymouth, Michigan and grants approval for the Township Clerk, Township Attorney, and Township Engineer to sign and file the appropriate paperwork with Wayne County.

Moved by: _____ Seconded by: _____

ROLL CALL:

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

EASEMENT-WATER

Ann Arbor Road Outlot LLC having an address of 28470 13 Mile Road, Suite 220, Farmington Hills, MI 48334 hereinafter designated "GRANTOR", in consideration of the sum of One Dollar, receipt of which is hereby acknowledged and determined to be fair and just compensation by GRANTOR, does by these presents covenant and warrant that GRANTOR is the fee simple owner of the property described below and does grant and convey to the Plymouth Charter Township, a Michigan municipal corporation, 9955 North Haggerty Road, Plymouth, Michigan 48170, hereinafter designated "GRANTEE", an easement and right of way for the purpose of installation, inspection, maintenance, repair, operation and removal of municipally owned utilities, including without limitation water, storm sewer and sanitary sewer and connections thereto, in, upon and across the property owned by GRANTOR, situated in the Plymouth Charter Township, Wayne County, Michigan and more particularly described in attached EXHIBIT A.

Parcel ID 78-065-99-0012-702

Commonly known as: 40895,40875,40855,40835,40815,40897 and 40899 Ann Arbor Road

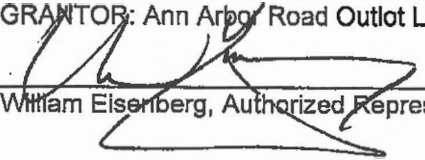
The GRANTEE, its employees, agents or independent contractors, shall have full right upon said property and ingress and egress thereto for the purpose of constructing, installing, maintaining, repairing, altering or removing the aforementioned facilities. Further, for the purpose of storing or moving machinery, materials or other incidentals in connection with and during the construction or maintenance of said work, GRANTEE, its employees, agents or independent contractors, shall have a right of access and use over and across adjoining lands of GRANTOR. Reasonable caution shall be observed by GRANTEE, its employees, agents and independent contractors, for the protection of trees, shrubs, fences and other improvements belonging to GRANTOR. All surplus earth shall be removed from the property or deposited on the property in a manner satisfactory to GRANTOR. Upon completion of installation, construction, maintenance, repairs, alteration or removal of said facilities, the premises shall be left as nearly as reasonably possible in the same condition as before such work began and all machinery, materials and equipment removed.

The granting of the easement as stated herein shall vest in the GRANTEE authority to use said property for the purposes herein designated. This grant of easement shall run with the land and be binding upon the heirs, successors and assigns of GRANTOR and GRANTEE. It is understood and agreed that any and all improvements or appurtenances of the municipally owned utilities in the easement premises shall become and remain at all times the property of the GRANTEE, its successors and assigns, and subject to the GRANTEE'S fees, rules, regulations and ordinances.

END OF PAGE

IN WITNESS WHEREOF, GRANTOR has executed this instrument on October 27, 2020.

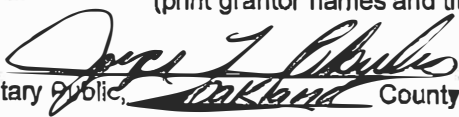
GRANTOR: Ann Arbor Road Outlot LLC


William Eisenberg, Authorized Representative

State of Michigan
County of Oakland ss.

The foregoing instrument was acknowledged before me this 27th day of October
2020, by William Eisenberg, Authorized Representative
(print grantor names and titles, if any)

JOYCE L. PIKULAS
NOTARY PUBLIC, STATE OF MI
COUNTY OF OAKLAND
MY COMMISSION EXPIRES Feb 11, 2021
ACTING IN COUNTY OF Oakland


Notary Public, Oakland County, Michigan

My commission expires: 2-11-2021

This instrument drafted by:

Jerry Vorva, Clerk
Plymouth Charter Township
9955 North Haggerty Road
Plymouth, Michigan 48170

After recording return this instrument to:

Jerry Vorva, Clerk
Plymouth Charter Township
9955 North Haggerty Road
Plymouth, Michigan 48170

Exempt from the taxation under MCL 207.505(a) and MCL 207.526(a).

This instrument approved as to form and substance by the Attorney for the Plymouth Charter Township, on
_____, 20____.

Kevin Bennett, Township Attorney

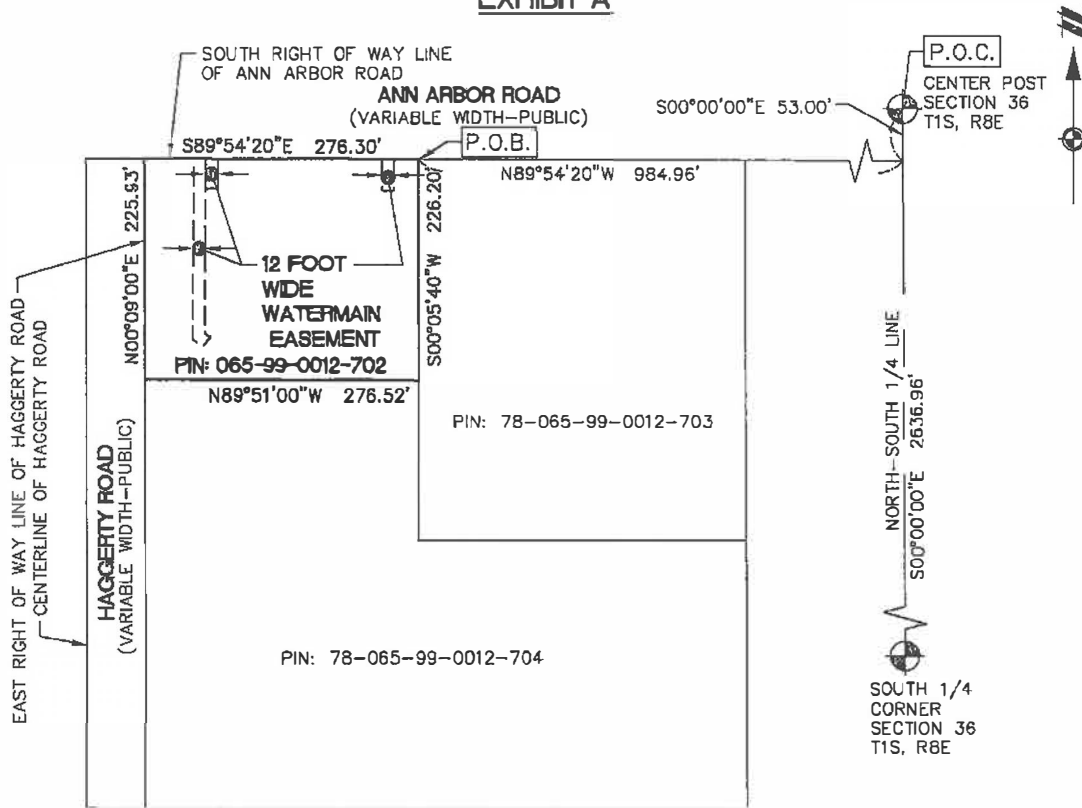
The easement description is approved as to form only by Engineer for the Plymouth Charter Township on
_____, 20____.

Jeremy Schrot, P.E., Township Engineer

This instrument accepted by the Board of Trustees of the Plymouth Charter Township at its meeting of
_____, 20____, and directed to be recorded.

Jerry Vorva, Plymouth Charter Township Clerk

EXHIBIT A



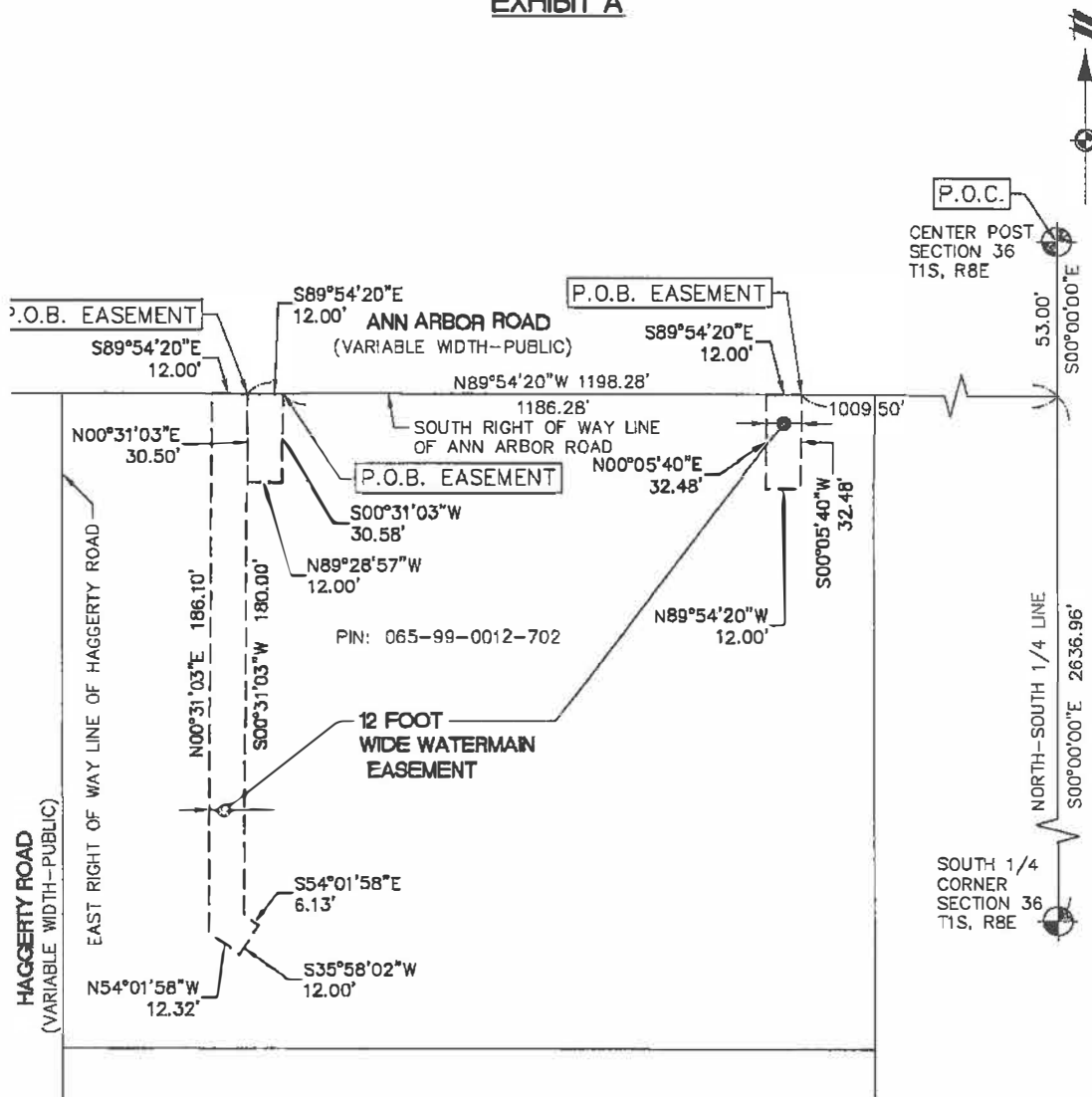
LEGEND	
	SECTION CORNER
	P.O.C. POINT OF COMMENCEMENT
	P.O.B. PLACE OF BEGINNING

TAX PARCEL NO.: 065-99-0012-702
 BEARINGS ARE BASED UPON THE NORTH-SOUTH 1/4 LINE OF SECTION 36, BEING S00°00'00"E, PER INFORMATIONAL TITLE REPORT ISSUED BY TITLE SOURCE, INC., ORDER NUMBER 61703065 REVISION NO. 3, EFFECTIVE DATE: JUNE 28, 2019.

CLIENT GRAND/SAKWA PROPERTIES, LLC SKETCH AND DESCRIPTION OF 12 FOOT WIDE WATERMAIN EASEMENTS LOCATED IN SECTION 36 TOWN 1 SOUTH, RANGE 8 EAST PLYMOUTH TOWNSHIP WAYNE COUNTY, MICHIGAN SCALE: 0 75 150 1 INCH = 150 FEET	JOB: 16000877	CAD: EA-05
	DR: VM	CH: ME
	BOOK: NA	PG: NA
	SHEET: 01 OF 03	DATE: 04-04-2021
	FILE CODE: 16000877EA-06	
ATWELL 866.850.4200 www.atwell-group.com TWO TOWNE SQUARE, SUITE 700 SOUTHFIELD, MI 48076 248.447.2000		



EXHIBIT A



LEGEND	
	SECTION CORNER
	P.O.C. POINT OF COMMENCEMENT
	P.O.B. PLACE OF BEGINNING

TAX PARCEL NO.: 065-99-0012-702
 BEARINGS ARE BASED UPON THE NORTH-SOUTH 1/4 LINE OF SECTION 36, BEING S00°00'00"E, PER INFORMATIONAL TITLE REPORT ISSUED BY TITLE SOURCE, INC., ORDER NUMBER 61703065 REVISION NO. 3, EFFECTIVE DATE: JUNE 28, 2019.

CLIENT GRAND/SAKWA PROPERTIES, LLC		JOB: 16000877	CAD: EA-08
SKETCH AND DESCRIPTION OF 12 FOOT WIDE WATERMAIN EASEMENTS LOCATED IN		DR: VM	CH: ME
SECTION 36 TOWN 1 SOUTH, RANGE 8 EAST PLYMOUTH TOWNSHIP WAYNE COUNTY, MICHIGAN		BOOK: NA	PG: NA
SCALE: 0 25 50 1 INCH = 50 FEET		SHEET: 02 OF 03	DATE: 08-04-2021
		FILE CODE: 16000877EA-08	
ATWELL 866.850.4200 www.atwell-group.com TWO TOWNE SQUARE, SUITE 700 SOUTHFIELD, MI 48078 248.447.2200			



EXHIBIT A

DESCRIPTION OF TAX PARCEL 065-99-0012-702 AS SURVEYED BY ATWELL:

COMMENCING AT THE CENTER POST OF SECTION 36, TOWN 1 SOUTH, RANGE 8 EAST, PLYMOUTH TOWNSHIP, WAYNE COUNTY, MICHIGAN; THENCE S00°00'00"E 53.00 FEET ALONG THE NORTH-SOUTH 1/4 LINE OF SAID SECTION 36; THENCE N89°54'20"W 984.96 FEET ALONG THE SOUTH RIGHT OF WAY LINE OF ANN ARBOR ROAD (VARIABLE WIDTH) FOR A PLACE OF BEGINNING; THENCE S00°05'40"W 226.20 FEET; THENCE N89°51'00"W 276.52 FEET; THENCE N00°09'00"E 225.93 FEET ALONG THE EAST RIGHT OF WAY LINE OF HAGGERTY ROAD (VARIABLE WIDTH); THENCE S89°54'20"E 276.30 FEET ALONG THE SOUTH RIGHT OF WAY LINE OF SAID ANN ARBOR ROAD TO THE PLACE OF BEGINNING, BEING A PART OF THE SOUTHWEST 1/4 OF SAID SECTION 36, CONTAINING 1.434 ACRES OF LAND, MORE OR LESS, BEING SUBJECT TO EASEMENTS, CONDITIONS, RESTRICTIONS AND EXCEPTIONS OF RECORD, IF ANY.

DESCRIPTION OF 12 FOOT WIDE WATERMAIN EASEMENTS LOCATED IN THE SOUTHWEST 1/4 OF SECTION 36, TOWN 1 SOUTH, RANGE 8 EAST, PLYMOUTH TOWNSHIP, WAYNE COUNTY, MICHIGAN:

COMMENCING AT THE CENTER POST OF SECTION 36, TOWN 1 SOUTH, RANGE 8 EAST, PLYMOUTH TOWNSHIP, WAYNE COUNTY, MICHIGAN; THENCE S00°00'00"E 53.00 FEET ALONG THE NORTH-SOUTH 1/4 LINE OF SAID SECTION 36; THENCE N89°54'20"W 1009.50 FEET ALONG THE SOUTH RIGHT OF WAY LINE OF ANN ARBOR ROAD (VARIABLE WIDTH) FOR A PLACE OF BEGINNING; THENCE S00°05'40"W 32.48 FEET; THENCE N89°54'20"W 12.00 FEET; THENCE N00°05'40"E 32.48 FEET; THENCE S89°54'20"E 12.00 FEET ALONG THE SOUTH RIGHT OF WAY LINE OF ANN ARBOR ROAD (VARIABLE WIDTH) TO THE PLACE OF BEGINNING.

ALSO:


COMMENCING AT THE CENTER POST OF SECTION 36, TOWN 1 SOUTH, RANGE 8 EAST, PLYMOUTH TOWNSHIP, WAYNE COUNTY, MICHIGAN; THENCE S00°00'00"E 53.00 FEET ALONG THE NORTH-SOUTH 1/4 LINE OF SAID SECTION 36; THENCE N89°54'20"W 1186.28 FEET ALONG THE SOUTH RIGHT OF WAY LINE OF ANN ARBOR ROAD (VARIABLE WIDTH) FOR A PLACE OF BEGINNING; THENCE S00°31'03"W 180.00 FEET; THENCE S54°01'58"E 6.13 FEET; THENCE S35°58'02"W 12.00 FEET; THENCE N54°01'58"W 12.32 FEET; THENCE N00°31'03"E 186.10 FEET; THENCE S89°54'20"E 12.00 FEET ALONG THE SOUTH RIGHT OF WAY LINE OF ANN ARBOR ROAD TO THE PLACE OF BEGINNING.

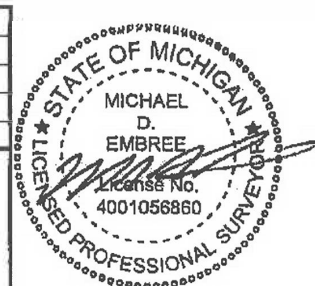
ALSO:

COMMENCING AT THE CENTER POST OF SECTION 36, TOWN 1 SOUTH, RANGE 8 EAST, PLYMOUTH TOWNSHIP, WAYNE COUNTY, MICHIGAN; THENCE S00°00'00"E 53.00 FEET ALONG THE NORTH-SOUTH 1/4 LINE OF SAID SECTION 36; THENCE N89°54'20"W 1186.28 FEET ALONG THE SOUTH RIGHT OF WAY LINE OF ANN ARBOR ROAD (VARIABLE WIDTH) FOR A PLACE OF BEGINNING; THENCE S00°31'03"W 30.58 FEET; THENCE N89°28'57"W 12.00 FEET; THENCE N00°31'03"E 30.50 FEET; THENCE S89°54'20"E 12.00 FEET ALONG THE SOUTH RIGHT OF WAY LINE OF ANN ARBOR ROAD TO THE PLACE OF BEGINNING.

TAX PARCEL NO.: 065-99-0012-702

BEARINGS ARE BASED UPON THE NORTH-SOUTH 1/4 LINE OF SECTION 36, BEING S00°00'00"E, PER INFORMATIONAL TITLE REPORT ISSUED BY TITLE SOURCE, INC., ORDER NUMBER 61703065 REVISION NO. 3, EFFECTIVE DATE: JUNE 28, 2019.

CLIENT GRAND/SAKWA PROPERTIES, LLC	JOB: 16000877	CAD: EA-06
	DR: VM	CH: ME
	BOOK: NA	PG: NA
	SHEET: 03 OF 03	DATE: 08-04-2021
	FILE CODE: 16000877EA-06	
SKETCH AND DESCRIPTION OF 12 FOOT WIDE WATERMAIN EASEMENTS LOCATED IN		
SECTION 36 TOWN 1 SOUTH, RANGE 8 EAST PLYMOUTH TOWNSHIP WAYNE COUNTY, MICHIGAN		
SCALE: NONE		
 ATWELL 686.850.4200 www.atwell-group.com TWO TOWNE SQUARE, SUITE 700 SOUTHFIELD, MI 48076 248.447.2000		





CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: January 25, 2022

ITEM: MDOT Municipal Agreement for Ann Arbor Road Sidewalk

PRESENTERS: Township Engineer Jeremy Schrot, Supervisor Heise

BACKGROUND: At the request of the Township's Downtown Development Authority, our Township Engineer has prepared plans for a sidewalk along the north side of Ann Arbor Road to close a gap near the CSX Railroad bridge. As a part of the approval process prior to construction, a right-of-way permit is needed from MDOT which includes a municipal agreement. MDOT is involved here as the State of Michigan still owns Ann Arbor Road (the old M-14).

The attached contract is between the Township and MDOT and must be signed and returned to MDOT prior to final approval of the permit. The agreement states that the Township will be responsible for all costs, maintenance and repairs of the sidewalk within the state trunkline right of way. This item has been reviewed and approved by both the Township Engineer and Township Attorney.

PROPOSED MOTION: I move that the Board of Trustees approve the attached MDOT Municipal Agreement for the Ann Arbor Road Sidewalk and authorize the Supervisor to sign the agreement on behalf of the Township.

PERMIT
SPECIAL TRUNKLINE
MAINTENANCE

DA
Control Section 82101
Permit Reference Number 79811
Contract 21-5461

THIS Contract is made by and between the MICHIGAN DEPARTMENT OF TRANSPORTATION, hereinafter referred to as the "DEPARTMENT"; and the CHARTER TOWNSHIP OF PLYMOUTH, hereinafter referred to as the "AGENCY"; for the purpose of fixing the rights and obligations of the parties in agreeing to the maintenance and operation sidewalk constructed by the AGENCY.

WITNESSETH:

WHEREAS, the AGENCY is proposing the installation of sidewalk within the trunkline roadway right-of-way (ROW); and

WHEREAS, the DEPARTMENT has determined it to be acceptable to have the AGENCY construct the proposed work which is hereinafter referred to as the "PROJECT" and are further described and located as follows:

Sidewalk construction work along Old Highway M-14 (Ann Arbor Road) from General Drive to Gold Arbor Road; together with necessary related work, located within Plymouth Township, Wayne County, Michigan; and

WHEREAS, the AGENCY will be responsible for the entire cost of the PROJECT; and

WHEREAS, the parties hereto have reached an understanding with each other regarding the performance of the PROJECT work and the maintenance and operation of the facility to be constructed as the PROJECT and desire to set forth this understanding in the form of a written Contract.

NOW, THEREFORE, in consideration of the premises and of the mutual undertakings of the parties and in conformity with applicable law, it is agreed:

1. The AGENCY will construct the PROJECT at no cost to the DEPARTMENT.
2. The AGENCY shall cause to be performed all the PROJECT work as defined in the permit obtained from the DEPARTMENT. It is understood that portions or all of the PROJECT work will be placed under contract by the AGENCY. The performance of the PROJECT work will be subject to the conditions established in PERMIT REFERENCE NUMBER 79811.

11/30/21

1

3. Upon completion of construction, the AGENCY will, at its sole cost and expense, inspect, maintain and operate the facility constructed as the PROJECT. All future maintenance activities will require a ROW construction permit from the DEPARTMENT. The AGENCY shall conform with all DEPARTMENT permit requirements for any work to be performed within the state trunkline ROW. As built plans will be provided to the Taylor Transportation Service Center.

- A. The AGENCY agrees that the PROJECT location will be maintained so as to assure that any Trunkline facilities, structures and the area within the Trunkline ROW boundaries will be kept in good condition, both as to safety and appearance. All unauthorized drawings, graffiti and vandalism shall be removed by the AGENCY at no cost the DEPARTMENT. The maintenance of the facilities by the AGENCY will be accomplished in a manner so as not to cause interference with the reconstruction, maintenance or operation of the Trunkline facility and ROW.
- B. The DEPARTMENT reserves the right to enter the PROJECT location for the purpose of inspection, maintenance or reconstruction of the Trunkline facility when necessary. Additionally, the DEPARTMENT reserves the right to access the PROJECT location as deemed necessary for inspection relating to the DEPARTMENT'S interests. Such inspections are made for the DEPARTMENT'S own purposes and shall not relieve AGENCY of its duties and obligations under the terms of this Contract. Any deficiencies discovered will be corrected or repaired by the AGENCY at no cost to the DEPARTMENT.
- C. Prior to occupancy and/or use of the PROJECT location, the DEPARTMENT will inspect and approve the construction of the PROJECT.

4. The parties hereto agree to comply with all applicable requirements of the Natural Resources and Environmental Protection Act, 1994 P.A., 451, MCL 324.01 et. Seq. for all PROJECT work performed under this Contract and future maintenance work, and the AGENCY shall require its contractors and subcontractors to comply with the same.

5. The AGENCY will not store, allow the storage of or discharge of any radioactive, toxic, flammable, poisonous, explosive or other dangerous, hazardous materials, or waste on the said premises. In addition, the AGENCY will not permit objectionable smoke, fumes, vapors, or odors to rise above the grade line of the Trunkline. No signs, displays or devices may be erected on the ROW for the PROJECT unless specified herein or approved by the DEPARTMENT.

6. It is expressly understood and agreed that in case of non-performance of any of the covenants herein made by the AGENCY and after said AGENCY has been furnished written notice of same by the DEPARTMENT and has been granted a reasonable period of time as

determined by the DEPARTMENT for performance or correction thereof, this Contract shall be terminated and said AGENCY shall lose and be barred from all rights, remedies, and actions both at law and in equity upon or under this Contract.

7. It is expressly understood that use of the trunkline ROW is subject to the paramount right of the DEPARTMENT and that upon a determination by the DEPARTMENT that such ROW is required for the construction, operation, and/or maintenance of any present or proposed trunkline or trunkline use, this Contract may be terminated at the discretion of the DEPARTMENT and the facility constructed as the PROJECT may be removed without reimbursement to the AGENCY.

8. Upon termination of this Contract, the AGENCY will peacefully yield up said PROJECT in as good order and condition as when delivered to the AGENCY at no cost to the DEPARTMENT. In the event this Contract is terminated and if the DEPARTMENT deems it necessary to request the removal of any facility occupying the premises, such removal shall be accomplished by the AGENCY in a manner as prescribed by the DEPARTMENT, at no cost to the DEPARTMENT or the Federal Highway Administration.

9. Any removal or modification of the facilities of the AGENCY, when necessary for Trunkline purposes, shall be performed by the AGENCY at no cost to the DEPARTMENT. Upon failure to so perform, the DEPARTMENT at its discretion may perform such work at the cost of the AGENCY or terminate this Contract.

10. The AGENCY recognizes and acknowledges that private and/or public utility companies may require the modification of the AGENCY'S facilities and it shall cooperate with the utility when requested by the DEPARTMENT at no cost to the DEPARTMENT, or interference with the Trunkline ROW and Trunkline facility.

11. It is understood that if the AGENCY discontinues, abandons or changes the usage of the PROJECT ROW, then this Contract shall be terminated and the DEPARTMENT shall have the right to immediately remove the facility constructed as the PROJECT without reimbursement to the AGENCY.

12. Each party to this Contract will remain responsive for any and all claims arising out of its own acts and/or omissions during the performance of the Contract, as provided by this Contract or by law. In addition, this is not intended to increase or decrease either party's liability for or immunity from tort claims. This Contract is also not intended to nor will it be interpreted as giving either party a right of indemnification, either by contract or by law, for claims arising out of the performance of this Contract.

13. This Contract shall become binding on the parties hereto and of full force and effect upon the signing thereof by the duly authorized officials for the AGENCY and for the DEPARTMENT and upon the adoption of a resolution approving said Contract and authorizing the signatures thereto of the respective officials of the AGENCY, a certified copy of which resolution shall be attached to this Contract.

IN WITNESS WHEREOF, the parties hereto have caused this contract to be executed as written below.

CHARTER TOWNSHIP
OF PLYMOUTH

MICHIGAN DEPARTMENT
OF TRANSPORTATION

By _____
Title:

By _____
Department Director MDOT

By _____
Title





D.2.d

CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: January 25, 2022

ITEM: Re-Appointment of Mr. George Lytle to the Downtown Development Authority/Brownfield Redevelopment Authority

PRESENTERS: Supervisor Heise

BACKGROUND: I would appreciate your consideration and support for the re-appointment of Mr. George Lytle to the Downtown Development Authority/Brownfield Redevelopment Authority for a four-year term expiring January 31, 2026. His resume is attached.

PROPOSED MOTION: I move to appoint Mr. George Lytle to the Plymouth Township Downtown Development Authority/Brownfield Redevelopment Authority for a four-year term ending January 31, 2026.

Moved By _____ Seconded By _____

ROLL CALL:

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

Charter Township of Plymouth
Board and/or Commission Application

First Name: GEORGE Last Name: LYNCH

Address: 8549 STUNGARS DR City: NORTHVILLE State: MI Zip: 48168

Home Phone: _____ Mobile Phone: 734-417-8470 Work Phone: _____ Ext: _____

Fax: _____ Primary Email: GEORGE.LYNCH@GMAIL.COM Alt. Email: GEORGE.LYNCH@GREATCLIPS.COM
 NOT

Board and/or Commission Applying for: ORD / BROWNFIELD

Why are you seeking appointment to the above Board or Commission?: I HAVE ENJOYED BEING
A MEMBER OF THESE BODIES FOR SEVERAL YEARS

Work History: HOLT CORP 1982-2008 ; BUSINESS OWNER - GREAT CLIPS
LLC ; A GREAT CLIPS FRANCHISE IN PLYMOUTH FROM 2010-2015

Education: B.S. LASALLE COLLEGE 1980

Community Involvement: MEMBER, PAST-PRESIDENT OF KIWANIS CLUB OF
COLUMBIA PLYMOUTH ; MEMBER OF SALVATION ARMY ADVISORY
BOARD, PLYMOUTH

Interests/Hobbies: _____

Please return this completed application to: sbrams@plymouthtwp.org, or to the address below:

Plymouth Townships Supervisor's
 Office
 Sue Brams, Executive Asst. to
 Supervisor
 9955 North Haggerty Road
 Plymouth MI 48170

D. 2. e.



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: January 25, 2022

ITEM: Appointment of Ms. Alexandria Huff to the Downtown Development Authority/Brownfield Redevelopment Authority

PRESENTERS: Supervisor Heise

BACKGROUND: I would appreciate your consideration and support for the appointment of Ms. Alexandria (Alex) Huff to the Downtown Development Authority/Brownfield Redevelopment Authority for a four-year term expiring January 31, 2026. Her resume is attached.

PROPOSED MOTION: I move to appoint Ms. Alexandria Huff to the Plymouth Township Downtown Development Authority/Brownfield Redevelopment Authority for a four-year term ending January 31, 2026.

Moved By _____ Seconded By _____

ROLL CALL:

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

ALEXANDRIA HUFF

AICP

Planning + Urban Designer Professional

39546 Birchwood Drive, Plymouth, MI 48170
alex.huff17@gmail.com | 248-231-3968
www.linkedin.com/in/alexandriastankovichhuff/

Professional Profile

Passionate, process-minded, implementation-driven planning and urban design professional with over eight years of progressively responsible experience and education in community planning, public engagement, redevelopment, and historic preservation. Leads by example, employs a collaborative and engaging style that starts with observation, deep listening, and creative brainstorming; resulting in a quality product and replicable process.

Highly Proficient: comprehensive planning, strategic planning, corridor planning, design guidelines, zoning/form-based codes, redevelopment, downtown development, historic preservation, public engagement, GIS mapping, SketchUp modeling, photo rendering, grant writing, program/project evaluation

Experience

SmithGroup, Ann Arbor, MI

July 2018 – Nov 2021

Associate Planner, Project Manager

- Trusted advisor to MEDC's Redevelopment Ready Communities providing educational resources and direct technical assistance to Michigan communities.
- Led transformational visioning process for the redevelopment of Hackley Hospital in Muskegon. Navigated community engagement, design, and pre-entitlement process for three affordable housing projects in Downtown Ann Arbor. Prepared Request for Qualification (RFQ) packages for historically significant redevelopment ready sites in Jackson, Mt. Pleasant, and Muskegon.
- Managed Campus Master Plan projects for East Carolina University and Michigan Technological University including client and community engagement, meeting facilitation, design, and final report deliverables.
- Co-led COVID response to virtual client engagement developing a resource toolkit and providing direction on the design, analysis, and roll-out of a web-based survey platform.
- Supported strategic conversations around business development and target markets, and proposal development.

Planning Division | Oakland County, Waterford, MI

Feb 2016 – June 2018

Senior Planner, Associate Planner

- Managed land use and zoning function including formal review of all local master plans and township rezoning cases for Board of Commission approval and ongoing planning support to the county's 60 cities, villages, and townships.
- Led strategic changes to our Main Street program including shared calendar, annual evaluation process and metrics, liaison structure and tracking, resulting in 100% of statistics submitted on time and quantifiable technical assistance data.
- Supported reorganization of the City of Pontiac's Main Street program as a 501c3 non-profit, and in dramatically improved relations between downtown organization and city hall, resulting in collaboration and significant in-kind support.
- Led strategic changes to our One Stop Ready program including program evaluation, developing a new program focus, relevant trainings, and meaningful engagement with communities.
- Prepared historic preservation reports and design assistance packages for municipalities and local businesses.
- Fostered improved internal collaboration with the small business center and business development. Led successful social media campaign promoting planning programs and events that increased awareness and participation.

Carlisle | Wortman Associates, Ann Arbor, MI

April 2013 – Jan 2016

Community Planner and GIS Manager, Planning Intern

- Managed GIS data and mapping for Master Plans, Zoning Maps, and planning and zoning studies.
- Facilitated public engagement and managed MiCommunity Remarks online map survey tool.
- Provided continuing services, zoning recommendations, and site plan reviews for various communities.
- Served as Interim Zoning Administrator for the City of Howell Sept 2013 – Jan 2014.
- Prepared Corridor/Subarea Plans, Comprehensive Master Plans, Action Plans, and Capital Improvement Plans including all maps and graphics.
- Provided planning services for Redevelopment Ready Communities (RRC) contract.
- Created zoning graphics, design guidelines, and renderings using SketchUp and Adobe CC.
- Presented at MTA and MAP 2015 Conference, co-authored MTA article on Age Friendly Communities.

Planning Division | Oakland County, Waterford, MI

Apr – Aug 2013

Planning and Architectural Intern

Jan – Aug 2012

- Designed and presented Design Assistance proposals for businesses in Main Street communities.
- Prepared two historic preservation reports; completed research, existing conditions assessment, phased master plan, renderings, and cost estimate; Brady Lodge in Independence Township completed.
- Participated in Pontiac Livability and Transportation Assessment and 3-day Public Design Charrette; produced renderings, utilized Complete Streets principles, and supported community engagement.

Education

Taubman College | University of Michigan, Ann Arbor, MI

2012 – 2014

Master of Urban Planning

- Editor-in-Chief (2014) and Articles Editor (2013), Agora Journal of Urban Planning and Design

University of Colorado Denver, Denver, CO

2010 – 2011

5-21 Special Education Generalist

- 2010 Teach for America Corps Member, Colorado Alternative License 5-21 Special Education Generalist

Taubman College | University of Michigan, Ann Arbor, MI

2006 – 2010

Bachelor of Science in Architecture

- Taubman College 2009 Annual Student Exhibition and 2010 Raoul Wallenberg Studio Award

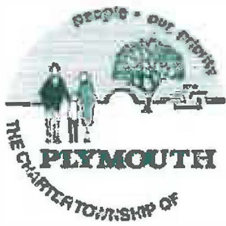
Published

The Path to Success: Master Plan to Zoning to Development

Michigan Planner, September/October 2021, vol. 25, no. 5, pp. 4-11

<https://www.planningmi.org/>

D. 2.f



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: January 25, 2022

ITEMS: Appointment of Benjamin Kronk to the Environmental Leadership Commission

PRESENTERS: Supervisor Heise

BACKGROUND: I would appreciate your concurrence in the appointment of Mr. Benjamin (Ben) Kronk to the Environmental Leadership Commission for a term ending June 30, 2025. His resume and application are attached. He is replacing Angel Price, who has resigned.

PROPOSED MOTION: I move to approve Mr. Benjamin Kronk to the Environmental Leadership Commission, for a term ending June 30, 2025.

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



Charter Township of Plymouth
Board and/or Commission Application

First Name: Ben Last Name: Kronk SSN: **

Address: 14696 Garland City: Plymouth State: MI Zip: 48170

Home Phone: - Mobile Phone: 313.318.2323 Work Phone: 248.567.6767 Ext: -

Fax: - Primary Email: ben.kronk@gmail.com Alt. Email: ben.kronk@gentherm.com

Board and/or Commission Applying for: Open

Why are you seeking appointment to the above Board or Commission?: I have been a Plymouth Township resident since 2013. I actively sought to move into the community at that time and since then my decision has been validated many times over. Joining a Board would enable me to give back, and I could effectively contribute because I have lived here long enough to have a feel for the community. And my own set of skills and overall experience would bring a different perspective.

Work History: Strategy Analyst @ Gentherm, 2017- Current | Research & Course Assistant @ U of M Dearborn, 2016 - 2017 | Marketing Strategy Analyst @ XPO Logistics, 2015 - 2016 | Client Services Analyst @ American Customer Satisfaction Index (ACSI) 2012 - 2015

Education: B. A. Marketing, Michigan State University Broad College of Business 2000
MBA, University of Michigan Ross School of Business 2012

Community Involvement: MSU Alumni Wisdom Project, Political Campaign Volunteer,
Plymouth Township Citizen's Advisory Council

Interests/Hobbies: Golf, keeping up with the local sports teams and Michigan State football & basketball,
history, electronics, spending time with friends and family, personal finance, museums, fitness, reading, traveling,
ancient coins and antiquities, grilling/bbqing

****The Social Security Number is required as some appointments result in payment that will exceed \$600.00 per year. In that situation, we will send you a Form 1099 at the end of the year.**

Please return this completed application to:

Plymouth Townships Clerk's Office
 Jerry Vorva, Clerk
 9955 North Haggerty Road
 Plymouth MI 48170

RECEIVED

NOV 22 2021

**PLYMOUTH TWP
 CLERK'S OFFICE**

BOARD DATE

1/25/2022

FUND NAME	FUND NUMBER	TOTAL INC PAYROLL	PAYROLL & INVOICES PAID	INVOICES PAID
			PRIOR TO MEETING	AFTER BOARD REVIEW
GENERAL FUND	101	521,843.68	360,925.08	160,918.60
DRUG FORFEITURE	262	10,153.26	-	10,153.26
DRUG FORFEITURE	265	-	-	-
DRUG FORFEITURE	266	-	-	-
IMPROV. REV.	446	-	-	-
SENIOR TRANSPORTATION	588	5,429.42	3,082.13	2,347.29
WATER & SEWER	592	749,981.69	245,447.94	504,533.75
SWD	596	116,942.15	2,833.94	114,108.21
TAX POOL	703	19,747.79	19,747.79	-
POLICE BOND FUND	710	500.00	500.00	-
SPECIAL ASSESS CAPITAL	805	10,512.00	-	10,512.00
	TOTAL	1,435,109.99	632,536.88	802,573.11

GRAND TOTAL 1,435,109.99

D.4

BR 1/19/22 Page: 1/12

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION

INVOICE INFORMATION

Advanced Satellite Communications		Invoice Amount:	\$105.00
QUARTERLY ALARM MONITORING FRO STA 1 JA		Check Date:	01/25/2022
101-336-801.000	INV # 9053 QUARTLERY ALARM MONITOR		105.00
AIRGAS USA, LLC		Invoice Amount:	\$246.92
INV # 9120617687 OXYGEN USP 125		Check Date:	01/25/2022
101-336-773.000	INV # 9120617687 OX USP125 4CL		176.52
101-336-773.000	DELIVERY FLAT FEE		31.50
101-336-773.000	FUEL CHARGE FLAT		12.00
101-336-773.000	AIRGAS HAZMAT CHARGE		26.90
AIRGAS USA, LLC		Invoice Amount:	\$420.74
INV # 9985065921 OXYGEN RENTAL 12/31/21		Check Date:	01/25/2022
101-336-773.000	INV# 9985065921 MED LRG OXYGEN		316.36
101-336-773.000	MED XS OXYGEN		60.45
101-336-773.000	HAZMAT CHARGE		43.93
ALLIE BROTHERS UNIFORMS		Invoice Amount:	\$369.98
INV# 85128 BONADEO /UNIFORM PANTS /UNIFO		Check Date:	01/25/2022
101-336-767.000	INV # 85128 UNIFORM PANTS		89.99
101-336-767.000	UNIFORM DRESS BLOUSE COAT		279.99
ALPHAGRAPHICS #336		Invoice Amount:	\$99.00
INV. 131717 5/26/2021 DOMESTIC VIOLENCE BR		Check Date:	01/25/2022
101-301-752.000	4C/4C 8.5 X 11 WHITE 28#		99.00
APOLLO FIRE EQUIPMENT		Invoice Amount:	\$1,734.74
INV# 107618 TFT INLINE VALVE W/4 ' DETROIT		Check Date:	01/25/2022
101-336-931.000	INV # 107618 THREAD HALF BALL VALVE AIR		1,710.00
101-336-931.000	SHIPPING		24.74
ATOMIC CLEANING SYSTEMS		Invoice Amount:	\$170.00
46555 PORT SREET DPW #52528 1/4/2022 WOR		Check Date:	01/25/2022
592-537-931.000	LABOR		90.00
592-537-931.000	SERVICE CALL		80.00
AutoZone, Inc.		Invoice Amount:	\$24.00
INV # 4382651025 WIPER BLADES FOR PARK TR		Check Date:	01/25/2022
101-751-931.000	INV # 4382651025 WIPER BLADES FOR PK TR		24.00
BATTERIES PLUS BULBS		Invoice Amount:	\$104.93
#47519587 1/3/2022 BATTERY PACKS FOR METE		Check Date:	01/25/2022
592-537-757.000	BATTERY PACK 3 CELL		104.93
BENNETT & DEMOPOULOS, PLLC		Invoice Amount:	\$10,387.88
LEGAL SERVICES - DECEMBER 2021		Check Date:	01/25/2022
101-261-807.000	ORDINANCE PROSECUTIONS		6,300.00
101-701-806.000	COMMUNITY DEVELOPMENT		3,281.25
101-261-806.000	ADMINISTRATION		800.63
101-261-806.000	MISCELLANEOUS		6.00
BIO-CARE INC		Invoice Amount:	\$110.00
INV # 8844 TEST SCREENING/BIGGER		Check Date:	01/25/2022
101-336-835.000	INV # 8844 RESPIRATORY SURVEILLANCE		85.00
101-336-835.000	TB TEST		25.00

Charter Township of Plymouth

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BLACKWELL FORD INC.		Invoice Amount:	\$931.48
INV. 384459 12/13/2021 VEHICLE REPAIR/A3947		Check Date:	01/25/2022
101-301-863.000	REPAIR CLAMP AT FRONT OF EXHAUST		931.48
BUCK'S OIL CO., INC		Invoice Amount:	\$125.00
PARKS - REMOVAL OF USED OIL = INV # 137119		Check Date:	01/25/2022
101-751-931.000	REMOVAL OF USED OIL INV #137119		125.00
CBTS, LLC		Invoice Amount:	\$1,089.85
INV. 22919-111621-1 11/16/21 CABLE RE-ROUTE		Check Date:	01/25/2022
101-301-930.000	NEW HOMELAND SECURITY - DPW CABLING		1,089.85
CDW GOVERNMENT INC		Invoice Amount:	\$594.00
TECHNICAL SUPPORT HOURS - EMAIL ENCRYPTI		Check Date:	01/25/2022
101-261-831.000	TECH SUPPORT - EMAIL ENCRYPT		594.00
CODE SAVVY CONSULTANTS LLC		Invoice Amount:	\$660.00
INV.#1907 SPRINKLER SYSTEM PLAN REVIEW IN		Check Date:	01/25/2022
101-371-801.000	INV#1907 SPRINKLER REVIEW INTERTEK		660.00
CODE SAVVY CONSULTANTS LLC		Invoice Amount:	\$265.00
INV.#1906 INN AT ST JOHNS FIRE ALARM REVIE		Check Date:	01/25/2022
101-371-801.000	INV#1906 INN AT ST JOHNS ALARM REVIEW		265.00
CORPORATE CLEANING GROUP INC		Invoice Amount:	\$2,166.50
INV.#20278 DECEMBER 2021 TWP HALL CLEANI		Check Date:	01/25/2022
101-301-822.000	TWP HALL CLEANING DEC 2021		914.76
101-336-822.000	TWP HALL CLEANING DEC 2021		83.16
101-265-822.000	TWP HALL CLEANING DEC 2021		1,081.08
101-351-822.000	TWP HALL CLEANING DEC 2021		87.50
CORPORATE CLEANING GROUP INC		Invoice Amount:	\$405.00
INV.#20298 DPW/SENIOR CENTER CLEANING DE		Check Date:	01/25/2022
592-537-822.000	INV#20298 DPW DEC 2021		345.00
101-673-822.000	INV#20298 SENIOR DEC 2021		60.00
CORRIGAN OIL COMPANY		Invoice Amount:	\$2,579.67
#7430775 1/4/22		Check Date:	01/25/2022
592-537-759.000	Fuel Tax Recap		12.99
592-537-759.000	Environmental Fee		9.95
592-537-759.000	GE87 GAS-ETHANOL		1,855.65
592-537-759.000	DYDLSMIX		701.08
CRAWFORD DOOR SALES		Invoice Amount:	\$3,290.00
INV # 12535926 BEARINGS/ OR OPENER GOING		Check Date:	01/25/2022
101-336-930.000	INV # 12535926 COMMERCIAL LABOR		585.00
101-336-930.000	MISC SUPPLIES		5.00
101-336-930.000	MISC ELECTRICAL PARTS		200.00
101-336-930.000	LYNX CDJB 230 VOLTS		1,850.00
101-336-930.000	LIFT RENTAL		650.00
DELL MARKETING L.P.		Invoice Amount:	\$2,347.29
DELL LATITUDE 5520 - (SMART GRANT 6/30/202		Check Date:	01/25/2022
588-596-757.000	DELL LATITUDE 5520		2,273.29
588-596-757.000	BRIEFCASE		39.00
588-596-757.000	WIRELESS KEYBOARD AND MOUSE		35.00

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DE WOLF & ASSOCIATES

INV. 3623 12/21/2021 FIRST LINE SUPERVISION

101-301-958.000

Invoice Amount:

\$565.00

Check Date:

01/25/2022

SERGEANT JASON HAYES DEC. 8-10, 2021

565.00

DON'S SMALL ENGINE REPAIR, INC

#59822 12/22/21 FOR REBUILD OF SM GENORAT

592-537-931.000

CARB

592-537-931.000

CARB

Invoice Amount:

\$5.81

Check Date:

01/25/2022

2.46

3.35

DON'S SMALL ENGINE REPAIR, INC

#59820 12/22/21 FOR REBUILD OF SM GENORAT

592-537-931.000

CARB

592-537-931.000

USE

592-537-931.000

SPARK PLUG

Invoice Amount:

\$55.52

Check Date:

01/25/2022

28.00

23.63

3.89

DON'S SMALL ENGINE REPAIR, INC

#59821 12/22/21 FOR REBUILD OF GENERATOR

592-537-931.000

491588S AIR FILTER

Invoice Amount:

\$6.99

Check Date:

01/25/2022

6.99

DON'S SMALL ENGINE REPAIR, INC

#59852 1/3/22 PARTS TO REBUILD HOMELITE T

592-537-931.000

UP06449

592-537-931.000

UP03438

592-537-931.000

FREIGHT

Invoice Amount:

\$362.17

Check Date:

01/25/2022

100.78

246.39

15.00

EHLERS HEATING & AIR CONDITIONING

INV# 74172 TUBE HEATER /REPLACE INDOOR B

101-336-930.000

101-336-930.000

INV#74172 DIAGNOSTIC DISPATCH FEE

REPLACE INDOOR BLOWER MOTOR

Invoice Amount:

\$748.19

Check Date:

01/25/2022

242.75

505.44

EHLERS HEATING & AIR CONDITIONING

PARKS - FURNACE REPAIR - # 74331 (DETAILS

101-751-930.000

INVOICE 74311

Invoice Amount:

\$815.27

Check Date:

01/25/2022

815.27

ELLSWORTH INDUSTRIES

#22216 12/22/21

592-537-938.000

32352 CI-2 SMD TO PORT ST

592-537-938.000

37946 6A LIMESTONE TO PORT ST

592-537-938.000

37947 21A LIMESTONE TO PORT ST

592-537-938.000

32868 CI-2 SAND TO ORT ST

Invoice Amount:

\$3,754.38

Check Date:

01/25/2022

732.07

1,139.54

1,105.75

777.02

ETNA SUPPLY

#S104283002.002 10/29/21

592-537-757.000

12X20 PVC SCH40 BE PIPE

592-537-757.000

FERNCO

Invoice Amount:

\$662.00

Check Date:

01/25/2022

586.00

76.00

ETNA SUPPLY

S104343669.002 12/14/21

592-537-757.000

ROMAC SS1-9.40X16 REPAIR CLAMP

Invoice Amount:

\$834.00

Check Date:

01/25/2022

834.00

FEDEX

INV. 7-606-58259 12/22/2021 PACKAGE SHIPPED

101-301-851.000

PCKG SHIPPED TO SAFE FLEET MOBILE VISIO

Invoice Amount:

\$27.50

Check Date:

01/25/2022

27.50

FIRE MODULES LLC

INV # 2453 YEARLY SUPPORT FOR XML WEB PAS

101-336-831.000

INV # 2453 YEARLY SUPPORT FOR XML

Invoice Amount:

\$500.00

Check Date:

01/25/2022

240.00

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	101-336-831.000	FIRE MODULES DASHBOARD PRO RATED SUB	260.00
GFL Environmental USA, Inc.		Invoice Amount:	\$450.00
#0053183135 DPW RECYCLE CENTER		Check Date:	01/25/2022
	596-528-816.000	12/9/21- CARDBOARD/PAPER	225.00
	596-528-816.000	12/9/21- PLASTIC/TIN	225.00
GFL Environmental USA, Inc.		Invoice Amount:	\$225.00
#0053138345 DPW RECYCLE CENTER		Check Date:	01/25/2022
	596-528-816.000	12/15/21- CARDBOARD/PAPER	225.00
GFL Environmental USA, Inc.		Invoice Amount:	\$107,568.84
53412165 DEC 2021 - RESIDENTIAL COLLECTIO		Check Date:	01/25/2022
	596-528-815.000	DEC 2021 TRASH	69,613.80
	596-528-815.000	DEC 2021 RECYCLING	19,332.24
	596-528-815.000	DEC 2021 YARD WASTE	18,622.80
GFL Environmental USA, Inc.		Invoice Amount:	\$5,631.93
1661574 - DEC 2021 RESIDENTAL YARD WASTE		Check Date:	01/25/2022
	596-528-815.000	208.59 TONS @ 27.00/TON - DEC 2021	5,631.93
GFL Environmental USA, Inc.		Invoice Amount:	\$225.00
#0053422521 DPW RECYCLE CENTER		Check Date:	01/25/2022
	596-528-816.000	12/29/21- CARDBOARD/PAPER	225.00
GLOCK PROFESSIONAL, INC.		Invoice Amount:	\$250.00
INV. TRP/100153286 12/16/2021 GLOCK ARMOR		Check Date:	01/25/2022
	101-301-958.000	OFFICER SMITHERMAN 12/16/2021	250.00
Great Lakes Ace Hardware		Invoice Amount:	\$77.87
INV # 7664/876 HUMIDIFIER, BATTERIES AAA, L		Check Date:	01/25/2022
	101-336-757.000	INV # 7664/876 HUMIDIFIER	52.24
	101-336-757.000	LED 40W LIGHTBULB	6.64
	101-336-757.000	AAA BATTERIES	18.99
Great Lakes Ace Hardware		Invoice Amount:	\$24.68
INV # 7647/876 ODOBAN DISINFECTANT		Check Date:	01/25/2022
	101-336-757.000	INV # 7647/876 DISINFECTANT	24.68
Great Lakes Ace Hardware		Invoice Amount:	\$47.10
GREAT LAKES ACE HARDWARE INV # 7675/876		Check Date:	01/25/2022
	101-751-757.000	INV. # 7675/876 (PARKS)	47.10
Great Lakes Ace Hardware		Invoice Amount:	\$18.03
INV # 7583/876 VELCRO/ZIP TIE		Check Date:	01/25/2022
	101-336-757.000	INV # 7583/876 VELCRO	13.29
	101-336-757.000	ZIP TIES	4.74
GreatAmerica Financial Services		Invoice Amount:	\$452.58
STANDARD PAYMENT, SUPPLY FREIGHT FEE		Check Date:	01/25/2022
	101-215-940.000	STD PMT	447.28
	101-215-940.000	FREIGHT	5.30
Great Lakes Water Authority		Invoice Amount:	\$347,500.92
GLWA - NOVEMBER 2021 WATER USAGE CHARG		Check Date:	01/25/2022
	592-538-829.000	GLWA - NOVEMBER 2021 WATER USAGE	347,500.92

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Great Lakes Water Authority GLWA - INDUSTRIAL WASTE CONTROL BILL 11/1 592-538-827.000	Invoice Amount: Check Date:	\$136.29 01/25/2022 136.29
HALT FIRE INC INV# S0095716 ENG 1 NO POWER ON DRIVER SI 101-336-863.000-20 101-336-863.000-20 101-336-863.000-20	Invoice Amount: Check Date:	\$165.00 01/25/2022 102.00 57.00 6.00
HAMMYE, AMY MILEAGE FOR DECEMBER 2021 101-253-861.000	Invoice Amount: Check Date:	\$155.68 01/25/2022 155.68
Hallahan & Associates, PC INVOICE # 19151 ASSESSING LEGAL SERVICES 101-257-806.000	Invoice Amount: Check Date:	\$1,509.04 01/25/2022 1,509.04
HERSCH'S INC. SALES ORDER SO101383 1/4/22 101-441-780.000 101-441-780.000	Invoice Amount: Check Date:	\$3,316.36 01/25/2022 3,292.80 23.56
Highland Products Group, LLC RECYCLED PLASTIC MALIBU BENCH 101-000-255.000 101-000-255.000 101-261-898.000 101-261-898.000	Invoice Amount: Check Date:	\$1,711.11 01/25/2022 850.00 290.00 425.00 146.11
Highland Products Group, LLC 8 FT RECYCLED PLASTIC PICNIC TABLES 101-751-970.000 101-751-970.000 101-751-970.000	Invoice Amount: Check Date:	\$15,621.19 01/25/2022 11,990.00 2,430.00 1,201.19
HYDRO CORP CROSS CONNECTION CONTROL PROGRAM DECE 592-537-801.000	Invoice Amount: Check Date:	\$1,851.00 01/25/2022 1,851.00
ACROSS THE STREET PRODUCTIONS INV # INV10008 BLUE CARD RENEWAL 101-336-958.000 101-336-958.000 101-336-958.000	Invoice Amount: Check Date:	\$4,718.50 01/25/2022 3,118.50 2,000.00 (400.00)
KENNEDY INDUSTRIES INC 5 MILE - FIELD SERVICE 592-537-931.000	Invoice Amount: Check Date:	\$373.50 01/25/2022 373.50
KNIGHT TECHNOLOGY GROUP, INC. FIREWALL MONITORING JAN 2022 - INVOICE# 1 101-261-831.000	Invoice Amount: Check Date:	\$150.00 01/25/2022 150.00
KNIGHT TECHNOLOGY GROUP, INC. DATTO CLOUD BACKUP SUBSCRIPTION FOR 202 101-261-831.000	Invoice Amount: Check Date:	\$1,500.00 01/25/2022 1,500.00

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KNIGHT TECHNOLOGY GROUP, INC.		Invoice Amount:	\$175.00
TECH SUPPORT - EXCHANGE SERVER SECURITY		Check Date:	01/25/2022
101-261-831.000	TECH SUPP -EXCHANGE SVR SEC UPDATE		175.00
KONICA MINOLTA BUSINESS SOLUTIONS		Invoice Amount:	\$33.33
PRINTER/COPIER - SUPERVISOR/BOARD PACKET		Check Date:	01/25/2022
101-171-934.000	12/21 USE SUPERVISOR (2/3) 27.15		22.00
101-215-934.000	12/21 USE CLERK (1/3) 13.99		11.33
KONICA MINOLTA BUSINESS SOLUTIONS		Invoice Amount:	\$148.77
#277350842 12/31/21		Check Date:	01/25/2022
101-171-934.000	C454e Copier Maintenance		31.24
101-228-934.000	Maint.		5.95
101-371-934.000	Maint.		7.44
596-528-934.000	Maint.		7.44
592-536-934.000	Maint		96.70
KONICA MINOLTA BUSINESS SOLUTIONS		Invoice Amount:	\$104.07
INV. 9008276639 12/25/2021 MAINT. AGREEME		Check Date:	01/25/2022
101-301-934.000	11/26/2021 - 12/25/2021 COVERAGE DATES		104.07
LAIRD GLASS & UPHOLSTERY, INC.		Invoice Amount:	\$185.00
INV # 12502 - REPLACEMENT SIDE WINDOW ON		Check Date:	01/25/2022
101-751-863.000	MATERIALS		110.00
101-751-863.000	LABOR		75.00
LARSON, OSCAR W. CO.		Invoice Amount:	\$260.34
PERFORMED QUARTERLY B OPERERATOR INSP A		Check Date:	01/25/2022
592-537-801.000	HS&E		10.00
592-537-801.000	LABOR		190.00
592-537-801.000	MATERIAL		60.34
Lexipol, LLC		Invoice Amount:	\$2,541.90
INV # INVLEX6928 ANNUAL FIRE POLICY MANUA		Check Date:	01/25/2022
101-336-958.000	INV # INVLEX6928 ANNUAL FIRE POLICY & DA		2,541.90
M H R BILLING SERVICES		Invoice Amount:	\$1,224.00
MONTHLY BILLING FEE INV # 4054		Check Date:	01/25/2022
101-336-825.000	MONTHLY BILLING FEE INV # 4054		1,224.00
MI Assoc. of Fire Chiefs		Invoice Amount:	\$125.00
INV # 03916 MICHIGAN ASSOCIATES OF FIRE C		Check Date:	01/25/2022
101-336-957.000	INV # 03916 MICHIGAN FIRE CHIEFS		125.00
MAIN STREET AUTO WASH		Invoice Amount:	\$435.00
NOVEMBER AND DECEMBER CAR WASHES 2021		Check Date:	01/25/2022
101-301-863.000	Police Vehicles		415.00
101-371-863.000	Building Vehicles		20.00
Marquis Food Service, Inc.		Invoice Amount:	\$27.50
INV. 9973 12/31/2021 PRISONER MEALS		Check Date:	01/25/2022
101-351-801.000	BREAKFAST SANDWICHES		22.50
101-351-801.000	DELIVERY		5.00
MERCHANTS & MEDICAL CREDIT CORP, IN		Invoice Amount:	\$137.54
INV # 20350 MERCHANT MEDICAL TRANSPORT F		Check Date:	01/25/2022
101-336-825.000	INV # 20350 MERCHANT TRANSPORT FEE		137.54

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MERCHANTS & MEDICAL CREDIT CORP, IN		Invoice Amount:	\$376.49
INV # 20350 MERCHANT MEDICAL TRANSPORT F		Check Date:	01/25/2022
101-336-825.000	INV# 20350 MERCHANT TRANSPORT FEE		376.49
MICHIGAN LINEN SERVICE		Invoice Amount:	\$84.35
UNIFORMS 1/7/21 #461288		Check Date:	01/25/2022
592-537-767.000	1/7/21		84.35
MICHIGAN LINEN SERVICE		Invoice Amount:	\$84.35
UNIFORMS 12/31/21 #460899		Check Date:	01/25/2022
592-537-767.000	12/31/21		84.35
MICHIGAN LINEN SERVICE		Invoice Amount:	\$84.35
UNIFORMS 12/29/21 #460531		Check Date:	01/25/2022
592-537-767.000	12/29/21		84.35
MICHIGAN LINEN SERVICE		Invoice Amount:	\$100.00
INV. 459660 12/9/2021 PRISONER BLANKET CLE		Check Date:	01/25/2022
101-351-822.000	BLANKET CLEANING		56.00
101-351-822.000	BAGS SOLD		36.00
101-351-822.000	ENVIRONMENTAL FEE		8.00
NAPA Auto Parts		Invoice Amount:	\$352.99
INV # 2698-760143 STA 3 BLUE DEF 55 GAL		Check Date:	01/25/2022
101-336-931.000	INV# 2698-760143 BLUE DEF 55 GAL		352.99
National Fire Protection Assoc.		Invoice Amount:	\$1,495.00
NFPA RENEWAL NOTICE 2022 I D # 3337877		Check Date:	01/25/2022
101-336-957.000	NFPA RENEWAL		1,495.00
NORTH BREATHING AIR, LLC		Invoice Amount:	\$595.00
INV # 1996 SEMI ANNUAL COMPRESSOR SERVIC		Check Date:	01/25/2022
101-336-931.000	INV #1996 SEMI ANNUAL COMPRESSOR SERV		260.00
101-336-931.000	MAKO PURIFICATION FILTER		95.00
101-336-931.000	DRYING AIR FILTER 27"		75.00
101-336-931.000	AIR SAMPLE & LAB ANALYSIS		130.00
101-336-931.000	MILEAGE TO & FROM SITE		35.00
O K FIRE EQUIPMENT CO		Invoice Amount:	\$141.50
INV # 9263 FIRE EXTINGUISHER INSPECTION ST		Check Date:	01/25/2022
101-336-931.000	INV# 9263 FIRE EXTINGUISHER INSPECTION		45.00
101-336-931.000	15LB CO2 RECHARGE		55.00
101-336-931.000	20LB FIRE EXT RECHARGE		39.00
101-336-931.000	O-RING		2.50
OFFICE DEPOT		Invoice Amount:	\$41.66
BLUE GEL PENS/GREEN GEL PENS/POST-T TABS/		Check Date:	01/25/2022
101-215-752.000	12 PK BLUE 1.0 GEL PENS		12.07
101-215-752.000	POST-IT TABS (88 PK)		11.29
101-215-752.000	RET ADDR LABELS		11.49
101-215-752.000	JAN-DEC DIVIDERS		6.81
OFFICE DEPOT		Invoice Amount:	\$62.29
BLUE GEL PENS/GREEN GEL PENS/POST-T TABS/		Check Date:	01/25/2022
101-215-752.000	LETTER FILE GUIDES		62.29

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OFFICE DEPOT		Invoice Amount:	\$2.38
BLUE GEL PENS/GREEN GEL PENS/POST-T TABS/ 101-215-752.000	BLUE POCKET FOLDER	Check Date:	01/25/2022 2.38
OFFICE DEPOT		Invoice Amount:	\$2.38
BLUE GEL PENS/GREEN GEL PENS/POST-T TABS/ 101-215-752.000	PURPLE POCKET FOLDER	Check Date:	01/25/2022 1.19
	ORANGE POCKET FOLDER		1.19
OFFICE DEPOT		Invoice Amount:	\$18.29
BLUE GEL PENS/GREEN GEL PENS/POST-T TABS/ 101-215-752.000	12 PK GREEN 0.5 GEL PENS	Check Date:	01/25/2022 18.29
OFFICE DEPOT		Invoice Amount:	\$356.99
INV. 211363623001 11/29/2021 OFFICE SUPPLIE 101-301-752.000	HP TONER CC532A	Check Date:	01/25/2022 102.93
	HP TONER CC531A		102.93
	HP TONER CC532A		102.93
	POCKET FILE		48.20
OFFICE DEPOT		Invoice Amount:	\$51.97
INV. 214048760001 12/1/2021 OFFICE SUPPLIES 101-301-752.000	KEYBOARD	Check Date:	01/25/2022 42.49
	POST-IT NOTES		9.48
OFFICE DEPOT		Invoice Amount:	\$28.80
INV. 211904118001 12/9/2021 OFFICE SUPPLIES 101-325-752.000	DISINFECTANT WIPES	Check Date:	01/25/2022 28.80
OFFICE DEPOT		Invoice Amount:	\$47.52
INV. 211770358001 12/8/2021 OFFICE SUPPLIES 101-325-752.000	LEGAL PADS	Check Date:	01/25/2022 29.92
	BANDAIDS		6.61
	KLEENEX		10.99
OFFICE DEPOT		Invoice Amount:	\$33.53
INV. 212589307001 12/14/2021 OFFICE SUPPLIE 101-301-752.000	OFFICERS NOTEBOOKS	Check Date:	01/25/2022 33.53
OFFICE DEPOT		Invoice Amount:	\$92.43
INV. 212582682001 12/14/2021 OFFICE SUPPLIE 101-325-752.000	2 HOLE PUNCH	Check Date:	01/25/2022 13.72
	POST IT POP UP NOTES		37.48
	POST IT POP UP NOTES 2 X 2		23.99
	POST ITS 1.5 X 2		17.24
OAKLAND COUNTY		Invoice Amount:	\$127.74
INV. MTP0000568 12/22/2021 MODEM SERVICE 101-301-863.000	MOTORPOOL EXT PRODUCTIVE LABOR	Check Date:	01/25/2022 127.74
PLYMOUTH-CANTON COMMUNITY SCHOOLS		Invoice Amount:	\$107.53
INV#003703 DECEMBER FUEL BILL BUILDING DE 101-371-759.000	INV#003703 DEC.. FUEL BILL 2021	Check Date:	01/25/2022 107.53
PLYMOUTH-CANTON COMMUNITY SCHOOLS		Invoice Amount:	\$254.71
INV # 003703 DECEMBER FUEL 101-336-759.000	INV # 003703 DECEMBER FUEL	Check Date:	01/25/2022 12.13

Charter Township of Plymouth

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VENDOR INFORMATION

INVOICE INFORMATION

	101-336-759.000	104.700 GALLONS GASOLINE-FIRE	242.58
Preventive Maintenance Technologies		Invoice Amount:	\$375.00
INV # 0000158637 FIRE STATION 2 PRIMARY P		Check Date:	01/25/2022
101-336-931.000	INV# 0000158637 PRIMARY PREVENTATIVE M		375.00
Preventive Maintenance Technologies		Invoice Amount:	\$395.00
INV # 0000158625 FIRE STATION 1 PRIMARY P		Check Date:	01/25/2022
101-336-931.000	INV# 0000158625 PRIMARY PREVENTATIVE M		395.00
PRINTING SYSTEMS INC		Invoice Amount:	\$1,303.25
PRINTING OF UTILITY BILLS INVOICE CARDS #2		Check Date:	01/25/2022
592-536-900.000	Shipping charge		69.50
592-536-900.000	UTILITY BILLS		1,233.75
RAFT		Invoice Amount:	\$525.00
MEMBERSHIP # 5380 REGISTRATION FOR FIRE		Check Date:	01/25/2022
101-336-958.000	MEMBERSHIP#5380 REGISTRATION FOR FIRE		445.00
101-336-958.000	TEXT BOOK AND ONLINE ACCESS		80.00
REID, JOHN E. & ASSOCIATES, INC.		Invoice Amount:	\$600.00
INV. 5E83E745-0001 12/7/2021 4 DAY THE REID		Check Date:	01/25/2022
101-301-958.000	NEW DETECTIVE CHRIS WILDER 1/11-1/14		600.00
RITTER GIS, IIC		Invoice Amount:	\$1,000.00
CITYWORKS GIS/AMS SPECIALIST - DECEMBER 2		Check Date:	01/25/2022
592-536-803.000	CITYWORKS GIS/AMS SPECIALIST DEC 2021		1,000.00
SPALDING DEDECKER ASSOCIATES, INC.		Invoice Amount:	\$32,052.00
SDA - 12/16/21 INVOICE FOR NOVEMBER 2021 S		Check Date:	01/25/2022
101-701-803.000	# 89280 - PT ENGINEERING MTS 2021		500.00
101-441-970.000	#89285 - PT SIDEWALK GAPS		1,128.00
592-536-831.000	#89288- PT GIS - W&S		377.40
101-257-831.000	#89288 - PT GIS - ASSESSING		62.90
101-371-831.000	#89288 - PT - BUILDING		125.80
101-261-831.000	#89288 - PT - TOWNSHIP		62.90
592-537-803.000	#89298 - ENG TASKS- W & S REPAIRS		408.00
101-441-803.000	#89298 - ENG TASKS- 40805 5 MILE RD		61.00
592-537-803.000	#89298 - ENG TASKS - UPDATE TWP STANDAR		366.00
592-537-970.000	# 89299 - PORT ST VACTOR PAD & GRADING		8,530.00
805-444-974.021	#89287 - 2021 SIDEWALK REPLACEMENT PRO		183.00
101-441-970.000	# 89292 - GOLFVIEW PARK ADA IMPROVEMEN		1,789.00
805-444-974.022	# 89294 - 2022 SIDEWALK REPLACEMENT PRO		10,329.00
101-751-970.000-20	# 89296 - PT PARK HMA PATHWAY		164.00
592-537-970.000	#89302 - 2022 CIPP SEWER LINING		5,752.00
101-701-803.000	#89281 - SCHULTZ LAND COMB. - PLANNING		200.00
101-701-803.000	#89282 - 41551 PLY. RD. COURTHOUSE GRILL		200.00
101-261-803.000	#89309 - COMCAST - 39555 SCHOOLCRAFT R		61.00
101-261-803.000	#89310 - 123NET - 47805 GALLEON		713.00
101-261-803.000	#89311 - COMCAST - 44744 HE;M STREET		1,039.00
SUPERIOR MEDICAL WASTE		Invoice Amount:	\$180.00
INV # 11182 MEDICAL WASTE DISPOSAL STA 1,		Check Date:	01/25/2022
101-336-773.000	INV # 11182 MEDICAL WASTE DISPOSAL 28GA		60.00
101-336-773.000	MEDICAL WASTE DISPOSAL 28GAL		60.00
101-336-773.000	MEDICAL WASTE DISPOSAL 28GAL		60.00

Charter Township of Plymouth

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VENDOR INFORMATION

INVOICE INFORMATION

SVCICC INV#2203 SVCICC MEMBERSHIP 2022 101-371-957.000	Invoice Amount: \$255.00 Check Date: 01/25/2022 INV#2203 SVCICC MEMBERSHIP DUES 2022 255.00
STRYKER SALES CORPORATION INV # 3605264M LARYNGOSCOPE BLADES 101-336-757.000	Invoice Amount: \$124.64 Check Date: 01/25/2022 INV # 3605264M 124.64
TEL Systems RE-INSTALL PEG SYSTEM - JAN 2022 101-261-934.000 101-261-934.000 101-261-831.000	Invoice Amount: \$4,850.00 Check Date: 01/25/2022 PROJECT MGMT SERVICES 960.00 LEIGHTRONIX TRAINING 290.00 DESIGN 3,600.00
Truck & Trailer Specialties, Inc. DUMP TRUCK #HJO001847 12/8/21 592-537-970.000	Invoice Amount: \$41,697.04 Check Date: 01/25/2022 DUMP TRUCK EQUIPMENT 41,697.04
Tredroc Tire Service INV # 7330050497 R-2 BALANCE TWO FRONT TI 101-336-863.000 101-336-863.000	Invoice Amount: \$77.95 Check Date: 01/25/2022 INV # 7330050497 SPIN BALANCE MED TRUCK 70.00 SHOP SUPPLIES 7.95
Tredroc Tire Service INV # 7330050480 R-3 NEW REAR TIRES 101-336-863.000 101-336-863.000 101-336-863.000 101-336-863.000	Invoice Amount: \$1,232.60 Check Date: 01/25/2022 INV # 7330050480 FIR TRNSFRCE AT2 900.60 TIRE CHANGE MEDIUM TRUCK 240.00 BROUGHT 2 STEER TIRES IN TO BE INSTALLE 52.00 SCRAP TIRE DISPOSAL, 40.00
USA BLUEBOOK # 782608 11/4/21 592-537-757.000	Invoice Amount: \$150.79 Check Date: 01/25/2022 BLUE FLAGS, AND FRIEGHT 150.79
BLUE 360 MEDIA, LLC INV. IN2110088505 11/10/2021 MICHIGAN PENA 101-301-958.000 101-301-958.000	Invoice Amount: \$76.75 Check Date: 01/25/2022 FALL 2021 EDITION 68.00 Shipping/Handling 8.75
Wadsworth Solutions Northwest BUILDING UPS REPLACEMENT MATERIALS ONLY 101-371-970.000	Invoice Amount: \$40,080.00 Check Date: 01/25/2022 GALAXY VS UPS W/MOD BATTERIES MATERIAL 40,080.00
WAYNE COUNTY TREASURER 2021 TRAILER PARK FEES 101-000-225.434 101-000-222.434	Invoice Amount: \$23,208.50 Check Date: 01/25/2022 School Traller Fees 18,806.00 County Trailer Fees 4,402.50
WINDER POLICE EQUIPMENT INV. 212431 12/29/2021 SERVICES PERFORMED 101-301-863.000	Invoice Amount: \$625.00 Check Date: 01/25/2022 STRIP-REMOVAL OF VEHICLE EQUIPMENT 625.00
WINDER POLICE EQUIPMENT INV. 212429 12/29/2021 SERVICES PERFORMED 101-301-863.000	Invoice Amount: \$625.00 Check Date: 01/25/2022 STRIP-REMOVAL OF VEHICLE EQUIPMENT 625.00

Charter Township of Plymouth

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VENDOR INFORMATION**INVOICE INFORMATION**

WINDER POLICE EQUIPMENT		Invoice Amount:	\$2,181.20
INV. 212440 12/30/2021 SERVICES PERFORMED		Check Date:	01/25/2022
262-310-970.000	VEHICLE EQUIP TRANSFERRED FROM 19-1		2,181.20
WINDER POLICE EQUIPMENT		Invoice Amount:	\$2,316.76
INV. 212441 12/30/2021 SERVICES PERFORMED		Check Date:	01/25/2022
262-310-970.000	DUAL WEAPONS UNIT TRANSFERRED FROM 19		2,316.76
WINDER POLICE EQUIPMENT		Invoice Amount:	\$1,982.30
INV. 212442 12/30/2021 SERVICES PERFORMED		Check Date:	01/25/2022
262-310-970.000	NEW EQUIP PRISONER RETENTION AREA		1,982.30
WINDER POLICE EQUIPMENT		Invoice Amount:	\$1,613.00
INV. 212443 12/30/2021 SERVICES PERFORMED		Check Date:	01/25/2022
262-310-970.000	NEW INSTALL COMMUNICATIONS ANTENNA E		1,613.00
WINDER POLICE EQUIPMENT		Invoice Amount:	\$2,060.00
INV. 212444 12/30/2021 SERVICES PERFORMED		Check Date:	01/25/2022
262-310-970.000	INSTALL OF NEW EQUIP FROM 19-1 (LABOR)		2,060.00
WINDER POLICE EQUIPMENT		Invoice Amount:	\$2,026.90
INV. 212445 12/30/2021 SERVICES PERFORMED		Check Date:	01/25/2022
101-301-970.000	INSTALL OF NEW EQUIP FROM 17-4		2,026.90
WINDER POLICE EQUIPMENT		Invoice Amount:	\$2,496.68
INV. 212446 12/30/2021 SERVICES PERFORMED		Check Date:	01/25/2022
101-301-970.000	ROOF LIGHTBAR AND PARTS		2,496.68
WINDER POLICE EQUIPMENT		Invoice Amount:	\$2,486.76
INV. 212447 12/30/2021 SERVICES PERFORMED		Check Date:	01/25/2022
101-301-970.000	DUAL WEAPONS UNIT TRANSFERRED FROM 17		2,486.76
WINDER POLICE EQUIPMENT		Invoice Amount:	\$769.78
INV. 212448 12/30/2021 SERVICES PERFORMED		Check Date:	01/25/2022
101-301-970.000	FRONT INTERIOR/REAR CARGO ILLUMINATIO		769.78
WINDER POLICE EQUIPMENT		Invoice Amount:	\$1,982.40
INV. 212449 12/30/2021 SERVICES PERFORMED		Check Date:	01/25/2022
101-301-970.000	PRISONER RETENTION AREA		1,982.40
WINDER POLICE EQUIPMENT		Invoice Amount:	\$2,362.00
INV. 212450 12/30/2021 SERVICES PERFORMED		Check Date:	01/25/2022
101-301-970.000	MISC ELECTRICAL EQUIP AND PARTS		2,362.00
WINDER POLICE EQUIPMENT		Invoice Amount:	\$2,450.00
INV. 212451 12/30/2021 SERVICES PERFORMED		Check Date:	01/25/2022
101-301-970.000	INSTALL NEW PURCHASED/OLD 19-1 EQUIP		2,450.00
WINDER POLICE EQUIPMENT		Invoice Amount:	\$2,496.68
INV. 212452 12/30/2021 SERVICES PERFORMED		Check Date:	01/25/2022
101-301-970.000	INSTALL ROOF LIGHTBAR AND PARTS		2,496.68
Wolverine Freightliner Eastside Inc		Invoice Amount:	\$84,574.00
DUMP TRUCK CHASIS MODEL 108SD		Check Date:	01/25/2022
592-537-970.000	BASE CHASIS - DUMP TRUCK		84,574.00

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VENDOR INFORMATION

INVOICE INFORMATION

ARANEA INC

REFUND PERMIT PB21-1073 ARANEA INC

101-371-964.000

PERMIT REFUND PB21-1073

Invoice Amount:

\$85.00

Check Date:

01/25/2022

85.00

JAMES NAJARIAN

REFUND PAVILION RENTAL FEE - OVERCHARGED

101-751-801.000

PARTIAL REFUND - OVERCHARGED

Invoice Amount:

\$50.00

Check Date:

01/25/2022

50.00

PLYMOUTH COMMERCIAL CENTER, LLC

REFUND - PSW19-0020 - WATER METER CHARGE

592-537-964.000

REFUND OF WATER METER CHARGE

592-537-964.000

WATER METER CHARGE

Invoice Amount:

\$1,023.00

Check Date:

01/25/2022

1,953.00

(930.00)

Total Amount to be Disbursed:

\$802,573.11

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Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION

INVOICE INFORMATION

ALERUS FINANCIAL

MERS-457 PLAN - ALL EMPLOYEES 1-14-22 PAYD

101-000-239.000
101-000-239.000

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

Invoice Amount: \$23,542.74
Check Date: 01/19/2022
22,940.03
602.71

ALERUS FINANCIAL

MERS-DC FT EMPLOYEE CONTRIBUTIONS-1-14-2

101-000-238.000
101-000-238.000
101-000-238.000

MERS EMPLOYEE PRE TAX
MERS EMPLOYEE POST TAX
LOANS

Invoice Amount: \$9,251.29
Check Date: 01/19/2022
7,695.57
1,082.05
473.67

ALERUS FINANCIAL

MERS - DC FT EMPL. -- EMPLOYER CONT. 1/14/2

101-171-716.000
101-228-716.000
101-215-716.000
101-253-716.000
101-265-716.000
101-301-716.000
101-325-716.000
101-336-716.000
101-371-716.000
596-528-716.000
588-596-716.000
592-536-716.000
592-537-716.000
101-262-716.000
101-191-716.000
101-351-716.000
101-171-716.000
101-191-716.000
101-215-716.000
101-228-716.000
101-253-716.000
101-262-716.000
101-265-716.000
101-301-716.000
101-325-716.000
101-336-716.000
101-351-716.000
101-371-716.000
588-596-716.000
592-536-716.000
592-537-716.000
596-528-716.000

SUPERVISOR'S OFFICE
IT DIRECTOR
CLERK'S OFFICE
TREASURER'S OFFICE
TWP BUILDING & GROUNDS
PD DEPT.
DISPATCH DEPT.
FIRE DEPT
BUILDING DEPT.
SOLID WASTE DEPT.
SENIOR TRANS
PUBLIC SERVICES
DPW
ELECTIONS
FINANCE DEPT
JAIL (RECORDS/FOIA)
FORFEITURE - SUPERVISOR'S OFFICE
FORFEITURE - FINANCE DEPT.
FORFEITURE - CLERKS OFFICE
FORFEITURE - IT DEPT.
FORFEITURE - TREASURERS OFFICE
FORFEITURE - ELECTIONS DEPT.
FORFEITURE - BLDG & GROUNDS
FORFEITURE - POLICE DEPT
FORFEITURE - DISPATCH DEPT
FORFEITURE - FIRE DEPT
FORFEITURE - JAIL (RECORDS/FOIA)
FORFEITURE - BUILDING DEPT
FORFEITURE - SENIOR TRANS
FORFEITURE - PUBLIC SERVICES
FORFEITURE - DPW
FORFEITURE - SOLID WASTE

Invoice Amount: \$26,810.19
Check Date: 01/19/2022
1,038.60
600.77
1,351.24
1,278.34
263.14
5,925.76
2,274.48
6,512.05
1,536.74
348.64
245.91
909.34
3,936.11
330.98
925.80
301.28
(36.23)
(32.29)
(47.13)
(20.96)
(44.59)
(11.55)
(9.18)
(206.70)
(79.34)
(227.15)
(10.51)
(53.60)
(8.58)
(31.72)
(137.30)
(12.16)

C.O.A.M. - PLYMOUTH TOWNSHIP

COAM UNION DUES -JANUARY 2022

101-000-240.305
101-000-240.305
101-000-240.305
101-000-240.305
101-000-240.305

HOFFMAN, MARC
KREBS, RYAN
RUPARD, BRYAN
FRITZ, MICHAEL
HAYES, JASON

Invoice Amount: \$395.70
Check Date: 01/19/2022
79.14
79.14
79.14
79.14
79.14

COMCAST

INTERNET - JANUARY 2022-- ACCT 900913674

101-751-852.000

Township Park

Invoice Amount: \$231.75
Check Date: 01/19/2022
64.95

Charter Township of Plymouth

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VENDOR INFORMATION

INVOICE INFORMATION

	101-336-852.000	Fire	64.95
	101-351-852.000	Telephone	101.85
CONSUMERS ENERGY		Invoice Amount:	\$1,251.99
MONTHLY CHARGES - JANUARY 2022 (DETAILS B		Check Date:	01/19/2022
	101-673-921.000	FRIENDSHIP STATION - 1000 257103478	407.11
	588-596-921.000	SENIOR TRANS 1000 2571-3478	25.99
	101-751-921.000	TWP. PARK 1000 257103262	265.53
	101-336-921.000	FIRE STATION #2 - 1000 2571-3403	553.36
P.O.A.M. - PLYMOUTH TOWNSHIP		Invoice Amount:	\$2,250.48
POAM & DISPATCH UNION DUES -JANUARY 2022		Check Date:	01/19/2022
	101-000-240.301	POAM UNION DUES @79.19	1,661.94
	101-000-240.325	DISPATCH UNION DUES	588.54
CHARTER TWSP OF PLYMOUTH		Invoice Amount:	\$664.54
BD Bond Refund		Check Date:	01/19/2022
	101-371-283.005	BBD21-0044 - PSW21-0055	664.54
SPALDING DEDECKER ASSOCIATES, INC.		Invoice Amount:	\$490.00
BD Bond Refund		Check Date:	01/19/2022
	592-000-283.537	BCCTV00-0001 - PSW21-0059	490.00
TEAMSTER LOCAL # 214		Invoice Amount:	\$534.00
TEAMSTER LOCAL #214 JANUARY 2022 (DETAIL		Check Date:	01/19/2022
	101-000-240.592	Bartlett, James	59.00
	101-000-240.592	Kitchen, Spencer	59.00
	101-000-240.592	Krueger, Randy	62.00
	101-000-240.592	Melow, Steven	62.00
	101-000-240.592	Nelson, David	59.00
	101-000-240.592	Overaitis, Joseph	59.00
	101-000-240.592	Pumphrey, Z	59.00
	101-000-240.592	Scholten, James	59.00
	101-000-240.592	Thomas, James	56.00
TECHNICAL, PROFESSIONAL AND OFFICE-		Invoice Amount:	\$527.00
TPOAM UNION DUES - JANUARY 2022		Check Date:	01/19/2022
	101-000-240.000	BONO, JENNIFER A.	46.50
	101-000-240.000	DOOLEY, DEB	15.50
	101-000-240.000	GORDON, CHERYL	31.00
	101-000-240.000	HAACK, DAVID	31.00
	101-000-240.000	VOLPE, ANNE	31.00
	101-000-240.000	LATAWIEC, KELLY	31.00
	101-000-240.000	LECLAIR, DIANE L.	31.00
	101-000-240.000	WASIL, BRETT	31.00
	101-000-240.000	MARTIN, CAROL R.	31.00
	101-000-240.000	PALMARCHUK, CHERI	31.00
	101-000-240.000	TRUEDELL, MARY ANN	15.50
	101-000-240.000	VISEL, SARAH J.	31.00
	101-000-240.000	DAN ATKINS	15.50
	101-000-240.000	CAROL MACDONELL	15.50
	101-000-240.000	GLENN MILLER	31.00
	101-000-240.000	HALSTEAD, ANNA	31.00
	101-000-240.000	TERRELL, DENISA	31.00
	101-000-240.000	DREITS, SARAH	31.00
	101-000-240.000	DEVOTO, CLAUDIA	15.50

Charter Township of Plymouth

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VENDOR INFORMATION**INVOICE INFORMATION****WASTE MANAGEMENT****Invoice Amount: \$855.84**

0010048-1717-5 TWP FACILITIES - JAN 2022 FEE

Check Date: 01/19/2022

101-336-824.000	FIRE STN 3 TRASH	25.00
101-265-824.000	TWP HALL TRASH/RECYCLE	170.00
592-537-824.000	DPW TRASH	68.00
101-336-824.000	FIRE STN 2 TRASH	25.00
101-673-824.000	FRIENDSHIP STATION TRASH	25.00
101-265-824.000	PREVIOUS AMOUNT DUE	448.50
101-751-824.000	PLY TWP PARK TRASH/RECYCLE	66.00
101-265-824.000	LATE FEES	28.34

WESTERN TWNSPS UTILITIES AUTHORITY**Invoice Amount: \$195,484.14**

WTUA - DECEMBER 2021

Check Date: 01/19/2022

592-538-828.000	Monthly Charges	160,136.32
592-538-827.000	YUCA IPP-IWC	4,697.42
592-537-757.000	Country Acres Pump Station	703.58
592-000-181.000	Capital Improvement Program	29,946.82

KJELLIN, CHERI M - JAMES**Invoice Amount: \$3,084.27**

2021 Sum Tax Refund 78 064 03 0084 000

Check Date: 01/19/2022

703-000-202.000	Accounts Payable	3,019.92
703-000-226.445	Taxes- Due Plymouth Penalties/Interest	64.35

Total Amount to be Disbursed: \$265,373.93

Charter Township of Plymouth
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VENDOR INFORMATION

INVOICE INFORMATION

35TH DISTRICT COURT

Invoice Amount:

\$500.00

BOND RECEIPT 01/04/2022

Check Date:

01/16/2022

710-000-265.000

BOND RECEIPT NUMBER 11729

500.00

Total Amount to be Disbursed:

\$500.00

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VENDOR INFORMATION

INVOICE INFORMATION

AMERITAS LIFE INSURANCE CORP.		Invoice Amount:	\$6,657.32
AMERITAS - ACTIVE DENTAL - JAN 2022 (SEE A		Check Date:	01/12/2022
101-171-718.000	SUPERVISOR DEPT.		35.28
101-228-718.000	INFORMATION SERVICES		111.64
101-215-718.000	CLERK DEPT.		70.56
101-253-718.000	TREASURY		289.56
101-265-718.000	TWP. HALL		66.28
101-301-718.000	POLICE DEPT.		2,183.16
101-325-718.000	DISPATCH		929.16
101-336-718.000	FIRE DEPT.		2,007.24
101-371-718.000	BUILDING DEPT.		279.48
588-596-718.000	SENIOR TRANS		111.64
596-528-718.000	SOLLID WASTE		111.64
592-536-718.000	DPS CLERICAL		213.20
592-537-718.000	DPW - SUPERVISORY		146.92
101-262-718.000	ELECTIONS -		66.28
101-351-718.000	LOCK UP		35.28
AMERITAS LIFE INSURANCE CORP.		Invoice Amount:	\$3,955.32
AMERITAS-RETIREE-DENTAL- JANUARY 2022 -- P		Check Date:	01/12/2022
101-261-875.000	GENERAL RETIREES		681.44
101-301-875.000	POLICE RETIREES		1,020.64
101-325-875.000	DISPATCH RETIREE		66.28
101-336-875.000	FIRE DEPT. RETIREES		1,718.72
592-536-875.000	DPS CLERICAL RETIREE		35.28
592-537-875.000	DPW - RETIREE		432.96
ADP INC		Invoice Amount:	\$4,157.95
ADP - DECEMBER 2021 - # 596152387 (DETAIL		Check Date:	01/12/2022
101-261-831.000	DECEMBER 2021 - # 596152387		4,157.95
Carlisle Wortman Associates		Invoice Amount:	\$1,950.00
BD Bond Refund		Check Date:	01/12/2022
101-371-283.019	BBD21-0053 - PB21-1133		1,950.00
Carlisle Wortman Associates		Invoice Amount:	\$390.00
BD Bond Refund		Check Date:	01/12/2022
101-371-283.019	BBD21-0054 - PB21-1138		390.00
Carlisle Wortman Associates		Invoice Amount:	\$360.00
BD Bond Refund		Check Date:	01/12/2022
101-371-283.019	BBD21-0049 - PB21-1050		360.00
COMCAST		Invoice Amount:	\$219.90
FIRE INTERNET STATION 3 -JANUARY 2022 ACC		Check Date:	01/12/2022
101-336-852.000	JANUARY 2022 FIRE INTERNET STA #3		219.90
CONSUMERS ENERGY		Invoice Amount:	\$40.68
MONTHLY CHGS -DECEMBER 2021 (ATTACHED)		Check Date:	01/12/2022
592-537-921.000	ACCT #1000-6777-1970-- 47755 5 MI 12/21		40.68
CONSUMERS ENERGY		Invoice Amount:	\$1,588.61
MONTHLY CHGS - FEBRUARY 2022 DPW ONLY		Check Date:	01/12/2022
592-000-123.000	DPW-ACCT. # 1000-2645-6283		1,569.58
592-000-123.000	DPW - ACCT. 3 1000-2645-6408		19.03

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION****CONSUMERS ENERGY**

MONTHLY CHGS - DECEMBER 2021

101-171-921.000	SUPERVISOR	155.17
101-228-921.000	INFO SERVICES	130.92
101-257-921.000	ASSESSING	53.34
101-215-921.000	CLERK	221.70
101-253-921.000	TREASURER	80.01
101-301-921.000	POLICE	674.02
101-325-921.000	DISPATCH	252.15
101-336-921.000	FIRE DEPT	1,800.09
101-371-921.000	BUILDING	191.54
101-701-921.000	COMM DEVELOPMENT	14.55
101-751-921.000	PARK	526.27
596-528-921.000	UTILITIES-SOLID WASTE	7.27
592-537-921.000	POWER & PUMPING-DPW	19.03
592-536-921.000	DPW - WATER & SEWER	220.63
101-351-921.000	CORRECTIONS & JAIL	206.08
101-673-921.000	UTIL - SENIOR SERVICES	7.27
101-191-921.000	FINANCE	86.22
101-265-921.000	BUILDINGS AND GROUNDS	4.85

Invoice Amount:**\$4,651.11****Check Date:****01/12/2022****DTE ENERGY**

STREET LIGHTS - DECEMBER 2021 -- ACCT # 91

101-441-923.000	STREET LIGHTS - DECEMBER 2021	5,680.95
-----------------	-------------------------------	----------

Invoice Amount:**\$5,680.95****Check Date:****01/12/2022****FIDELITY SECURITY LIFE INSURANCE CO**

EYEMED - RETIREES JANUARY 2022 (SPREADSHE

101-261-875.000	GENERAL RETIREES	97.23
101-301-875.000	POLICE DEPT. RETIREES	172.66
101-325-875.000	DISPATCH RETIREE	10.81
101-336-875.000	FIRE DEPT. RETIREES	271.15
592-536-875.000	PUBLIC SERVICES RETIREES	5.69
592-537-875.000	PUBLIC WORKS RETIREES	70.55

Invoice Amount:**\$628.09****Check Date:****01/12/2022****FIDELITY SECURITY LIFE INSURANCE CO**

EYEMED - CURRENT EMPLOYEES -JANUARY 2022

101-171-718.000	SUPERVISOR DEPT.	5.69
101-228-718.000	INFO SYSTEMS	15.87
101-215-718.000	CLERK DEPT.	11.38
596-528-718.000	SOLID WASTE	15.87
101-253-718.000	TREASURER DEPT.	42.55
101-265-718.000	TOWNSHIP HALL	10.81
101-301-718.000	POLICE DEPT.	338.94
101-325-718.000	DISPATCH	139.66
101-336-718.000	FIRE DEPT.	290.52
101-371-718.000	BUILDING DEPT.	43.18
588-596-718.000	SENIOR TRANS	15.87
592-536-718.000	PUBLIC SERVICES	32.37
592-537-718.000	PUBLIC WORKS ADMIN.	21.56
101-262-718.000	ELECTIONS	10.81

Invoice Amount:**\$995.08****Check Date:****01/12/2022****HARTFORD, THE**

THE HARTFORD-INSURANCE PREMIUM STATEME

101-171-718.000	SUPERVISOR DEPT	123.87
101-191-718.000	FINANCE DEPT	124.94
101-215-718.000	CLERK DEPT	177.77
101-228-718.000	INFORMATION SYSTEMS DEPT	70.70

Invoice Amount:**\$5,914.84****Check Date:****01/12/2022**

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION

INVOICE INFORMATION

101-253-718.000	TREASURY DEPT	169.65
101-262-718.000	ELECTIONS DEPT	48.29
101-265-718.000	BUILDING & GROUNDS DEPT	40.75
101-301-718.000	POLICE DEPT	1,867.60
101-325-718.000	DISPATCH/COMMUNICATIONS DEPT	711.77
101-336-718.000	FIRE DEPT	1,544.14
101-351-718.000	JAIL/CORRECTIONS DEPT	43.21
101-371-718.000	BUILDING DEPT	218.24
588-596-718.000	TRANSPORTATION DEPT	38.95
592-536-718.000	PUBLIC SERVICES DEPT	135.56
592-537-718.000	PUBLIC WORKS DEPT	549.14
596-528-718.000	RUBBISH COLLECTION DISPOSAL DEPT	50.26

PLYMOUTH POSTMASTER

WATER BILL POSTAGE - PERMIT #218 DECEMBE

592-536-851.000

PERMIT #218 DECEMBER 2021 POSTAGE

Invoice Amount:

\$1,350.00

Check Date:

01/12/2022

1,350.00

PLYMOUTH POSTMASTER

WATER BILL POSTAGE - PERMIT #218 JANUARY

592-536-851.000

PERMIT #218 JANUARY 2022 POSTAGE

Invoice Amount:

\$1,350.00

Check Date:

01/12/2022

1,350.00

VERIZON WIRELESS

JANUARY 2022- WIRELESS BILLING ACCT #2 M

592-537-850.000

DPW

Invoice Amount:

\$1,349.36

Check Date:

01/12/2022

770.56

101-228-850.000

INFO SERVICES WIRELESS DEVICES

0.23

101-336-850.000

FIRE WIRELESS DEVICES

200.05

101-751-850.000

PARK FOREMAN WIRELESS DEVICE IPAD

40.01

588-596-850.000

FRIENDSHIP STATION

106.57

101-325-850.000

DISPATCH

141.48

596-528-850.000

SOLID WASTE

49.96

101-371-850.000

BUILDING INSPECTOR

40.50

WOW! BUSINESS

POLICE DEPT. SERVICE CHGS - JANUARY 2022 A

101-301-852.000

POLICE DEPT JANUARY 2022

Invoice Amount:

\$10.00

Check Date:

01/12/2022

10.00

WOW! BUSINESS

JANUARY 2022 ACCT. # 012296705

101-673-852.000

SENIOR UTIL

Invoice Amount:

\$18.81

Check Date:

01/12/2022

17.68

588-596-852.000

SENIOR TRANS

1.13

GUMMA Group

BD Bond Refund

101-371-283.019

BBD21-0049 - PB21-1050

Invoice Amount:

\$1,770.00

Check Date:

01/12/2022

1,770.00

John Demattia Construction LLC

BD Bond Refund

101-371-283.019

BBD21-0054 - PB21-1138

Invoice Amount:

\$2,610.00

Check Date:

01/12/2022

2,610.00

LERETA, LLC

2021 Win Tax Refund 78 017 08 0043 000

703-000-202.000

Accounts Payable

Invoice Amount:

\$518.07

Check Date:

01/12/2022

518.07

LERETA, LLC

2021 Win Tax Refund 78 039 01 0029 000

703-000-202.000

Accounts Payable

Invoice Amount:

\$2,249.91

Check Date:

01/12/2022

2,249.91

Charter Township of Plymouth
AP Invoice Listing - Board Report

Page: 4/4

VENDOR INFORMATION

INVOICE INFORMATION

WALZ, TYLER			Invoice Amount:	\$1,659.54
2021 Sum Tax Refund 78 030 05 0056 000			Check Date:	01/12/2022
	703-000-202.000	Accounts Payable		1,659.54
CORELOGIC			Invoice Amount:	\$618.29
2021 Win Tax Refund 78 018 01 0053 000			Check Date:	01/12/2022
	703-000-202.000	Accounts Payable		618.29
CORELOGIC			Invoice Amount:	\$820.43
2021 Win Tax Refund 78 018 01 0071 000			Check Date:	01/12/2022
	703-000-202.000	Accounts Payable		820.43
CORELOGIC			Invoice Amount:	\$381.41
2021 Win Tax Refund 78 022 01 0181 000			Check Date:	01/12/2022
	703-000-202.000	Accounts Payable		381.41
CORELOGIC			Invoice Amount:	\$1,434.73
2021 Win Tax Refund 78 042 04 0031 000			Check Date:	01/12/2022
	703-000-202.000	Accounts Payable		1,434.73
CORELOGIC			Invoice Amount:	\$2,582.23
2021 Win Tax Refund 78 043 01 0005 000			Check Date:	01/12/2022
	703-000-202.000	Accounts Payable		2,582.23
CORELOGIC			Invoice Amount:	\$1,500.90
2021 Win Tax Refund 78 052 01 0029 000			Check Date:	01/12/2022
	703-000-202.000	Accounts Payable		1,500.90
CORELOGIC			Invoice Amount:	\$2,321.73
2021 Win Tax Refund 78 054 99 0028 000			Check Date:	01/12/2022
	703-000-202.000	Accounts Payable		2,321.73
CORELOGIC			Invoice Amount:	\$1,462.97
2021 Win Tax Refund 78 057 01 0025 000			Check Date:	01/12/2022
	703-000-202.000	Accounts Payable		1,462.97
CORELOGIC			Invoice Amount:	\$1,113.31
2021 Win Tax Refund 78 066 02 0073 000			Check Date:	01/12/2022
	703-000-202.000	Accounts Payable		1,113.31
Total Amount to be Disbursed:				\$62,311.54



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: January 25, 2022

ITEM: Public Hearing for an IFT Application for World Stone and Tile, LLC.

PRESENTER: Clerk Vorva

BACKGROUND: On November 16, 2021 the Charter Township of Plymouth Board of Trustees approved the establishment of an Industrial Development District Ridge/5 Industrial Park Industrial District. Pursuant to P.A. 198 of 1974 MCL 207.551. et seq., public notice was given to hold a Public Hearing for an IFT for World Stone and Tile, LLC.

ACTION REQUESTED: Hold Public Hearing

PROPOSED MOTION : Move to open Public Hearing at _____ by _____
Second by _____.

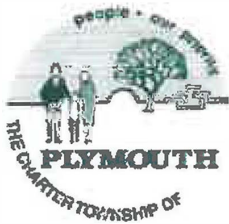
Move to close Public Hearing at _____ by _____ Second by _____.

Roll Call Vote: OPEN

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

Roll Call Vote: CLOSE

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



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: January 25, 2022

ITEM: Approval of the application of World Stone and Tile, LLC. for Industrial Facilities Exemption Certificate for a new facility. Resolution #2022-01-25-03.

PRESENTER: Clerk Vorva

BACKGROUND: On November 16, 2021 the Board established an Industrial Development District (IDD) for the Ridge/5 Industrial Park.

World Stone and Tile, LLC has applied for a 6-year Industrial Facilities Exemption Certificate for a new facility being constructed in the Ridge/5 Park with a new address of 49700 Techne Dr. Plymouth, MI.

World Stone Group, currently in Farmington Hills, MI, manufactures and installs quartz and natural stone countertops. A vertically-integrated business model includes a curated slab inventory, digital cloud-based measuring, advanced CNC machining, and professional installation. The proposed new construction will be approximately 31,500 square-foot facility at an approximate real property cost of 5 million dollars.

ACTION REQUESTED: Approval of Resolution

PROPOSED MOTION: Move to adopt Resolution # 2022-01-25-03, granting a 6-year Industrial facilities Exemption Certificate to World Stone and Tile, LLC for the land and new building located at 49700 Techne Dr. Plymouth, MI .

Roll Call Vote:

___Vorva ___Curmi ___Monaghan ___Clinton ___Heise ___Stewart ___Doroshewitz

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

RESOLUTION # 2022-01-25-03

**RESOLUTION TO APPROVE THE APPLICATION OF WORLD STONE AND TILE, LLC
FOR INDUSTRIAL FACILITIES EXEMPTION CERTIFICATE FOR A NEW FACILITY**

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 January 25, 2022, the following resolution was offered:

WHEREAS, pursuant to P.A. 198 of 1974, MCL 207.551 et seq., after a duly noticed public hearing held on November 16, 2021, the Charter Township of Plymouth Board of Trustees by resolution established Ridge/5 Industrial Park Industrial District; and,

WHEREAS, World Stone and Tile, LLC has filed an application for an Industrial Facilities Exemption Certificate with respect to a new facility to be acquired and installed within the Ridge/5 Industrial Park Industrial District; and,

WHEREAS, before acting on said application, the Charter Township of Plymouth Board of Trustees held a hearing on January 25, 2022 at Plymouth Township Hall, 9955 N. Haggerty Road, Plymouth, Michigan, at 7:00 p.m., at which hearing World Stone and Tile, LLC, the Assessor and a representative of the affected taxing units were given written notice and were afforded an opportunity to be heard on said application; and,

WHEREAS, construction of the facility and installation of new machinery and equipment had not begun earlier than six (6) months before January 18, 2022, the date of acceptance of the application for the Industrial Facilities Exemption Certificate; and,

WHEREAS, completion of the facility is calculated to and will at the time of issuance of the certificate have the reasonable likelihood to retain, create or prevent the loss of employment in the Charter Township of Plymouth; and,

WHEREAS, the aggregate SEV of real and personal property exempt from ad valorem taxes within the Charter Township of Plymouth, after granting this certificate, will not exceed 5% of an amount equal to the sum of the SEV of the unit, plus the SEV of personal and real property thus exempted;

NOW, THEREFORE, BE IT RESOLVED BY the Board of Trustees of the Charter Township of Plymouth that:

1. The Charter Township of Plymouth finds and determines that the granting of World Stone and Tile, LLC's application for an Industrial Facilities Exemption Certificate considered together with the aggregate amount of certificates previously granted and currently in force under Act No. 198 of the Public Acts of 1974 and Act No. 255 of the Public Acts of 1978, shall not have the effect of substantially impeding the operation of the Charter

Township of Plymouth, or impairing the financial soundness of a taxing unit which levies ad valorem property taxes in the Charter Township of Plymouth.

2. The application from World Stone and Tile, LLC for an Industrial Facilities Exemption Certificate, with respect to a New Facility on the following described parcel of real property situated within the Ridge/5 Industrial Park Industrial District, to wit:

**APPLICABLE RIDGE/5 INDUSTRIAL PARK INDUSTRIAL DISTRICT
LEGAL DESCRIPTION**

49700 Techne Drive, Plymouth Township, Wayne County, Michigan

LOT 6 RIDGE 5 CORPORATE PARK CONDOMINIUM SUB PLAN NO. 1147 LIBER55718
PAGE 1480WCR A PARCEL OF LAND IN THEN 1/2 OF SEC 19 T1S R8E DESC AS BEG
FROM NE COR OF SAID SECTION TH S 00D 05M 01S W 2652.31 FT; TH S 88D 36M 35S
W 2956.62 FT; TH N 25D 39M 34S E 1692.40 FT; TH N 38D 58M 31S E 1499.20 FT; TH N
88D 31M 33S E 1284.22 FT POB EXC THAT PORTION DESC AS BEGS 00D 05M 01S W
447.57 FT FROM NE COR OF SECTION 19 TH S 00D 05M 01S W 108.84 FT; TH N 65D
21M 35S W 1263.63 FT; TH N 88D 31M 33S E 224.91 FT; TH S 65 D 21M 35S E 1016.44
FT POB ALSO EXC THE N 60 FT OF THE NE 1/2 OF SEC 19 LYING ELY OF JOHNSON
CREEK NET AREA = 129.96 AC OF LAND, MORE OR LESS ROAD AREA = 3.16 AC OF
LAND, MORE OR LESS TOTAL AREA= 133.12 AC OF LAND, MORE OR LESS SUBJECT
TO EASEMENTS OF RECORD SPLIT ON 02/12/2009 FROM R-78-001-99-0001-702
CREATING 78-001-99-0001-703 & 78-001-99-0001-704 SPLIT/COMBINED ON 01/22/2021
FROM R-78-001-99-0001-704;

PARCEL # 78-001-01-006-000

be and the same is hereby approved.

3. The Industrial Facilities Exemption Certificate when issued shall be and remain in force for a period of 12 years.

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

Moved by:

Supported by:

Roll Call Vote

Ayes:

Nays:

Adopted: Regular Meeting of the Board of Trustees on January 25, 2022

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: 2022-01-25-03



7258 Kensington Road
Brighton, MI 48116
PH: 248-446-8000
www.brivar.com

January 18, 2022

Plymouth Charter Township
Clerk's Office
9955 N. Haggerty Rd
Plymouth, MI 48170

RE: Tax Abatement Application
Parcel: 78-001-01-0006-000
World Stone Group

To Whom it May Concern,

Please find enclosed the following, on behalf of our client, World Stone Group, as it relates to the Tax Abatement application:

1. One (1) original, signed application plus four (4) additional copies of the entire packet, including the following
2. Letter describing company operations and goals
3. Legal description of property - Parcel: 78-001-01-0006-000, full legal description attached
4. N/A
5. N/A
6. Real property requirements
 - a. Copy of proposed site plan, floor plan and elevation
 - b. List of improvements and associated costs
7. N/A
8. Copy of lease agreement
9. N/A
10. N/A
11. Abatement Agreement
12. Worker's Compensation Insurance
13. Application Fee - \$1,500.00, check no. 1004

On behalf of World Stone Group, we would like to thank you and the Board for reviewing this application.

We look forward to speaking with you at the January 25, 2022 Township Board Meeting!

Respectfully

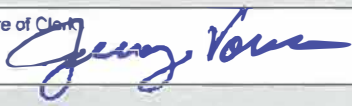
BRIVAR Construction Company

Craig Stockard
President

Application for Industrial Facilities Tax Exemption Certificate

Issued under authority of Public Act 198 of 1974, as amended. Filing is mandatory.

INSTRUCTIONS: File the completed application and the required attachments with the clerk of the local government unit. If you have any questions regarding the completion of this form, call 517-335-7460.

To be completed by Clerk of Local Government Unit	
Signature of Clerk 	Date Received by Local Unit 01/18/22
STC Use Only	
Application Number	Date Received by STC

APPLICANT INFORMATION

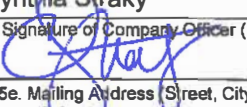
All boxes must be completed.

1a. Company Name (Applicant must be the occupant/operator of the facility) World Stone & Tile LLC		1b. Standard Industrial Classification (SIC) Code - Sec. 2(10) (4 or 6 Digit Code) 3281													
1c. Facility Address (City, State, ZIP Code) (real and/or personal property location) 49700 Techne Dr		1d. City/Township/Village (indicate which) Plymouth Township	1e. County Wayne												
2. Type of Approval Requested <input checked="" type="checkbox"/> New (Sec. 2(5)) <input type="checkbox"/> Speculative Building (Sec. 3(8)) <input type="checkbox"/> Research and Development (Sec. 2(10)) <input type="checkbox"/> Transfer <input type="checkbox"/> Rehabilitation (Sec. 3(6)) <input type="checkbox"/> Increase/Amendment		3a. School District where facility is located Plymouth-Canton 3b. School Code 82100													
4. Amount of years requested for exemption (1-12 Years) up to 12 years															
5. Per section 5, the application shall contain or be accompanied by a general description of the facility and a general description of the proposed use of the facility, the general nature and extent of the restoration, replacement, or construction to be undertaken, a descriptive list of the equipment that will be part of the facility. Attach additional page(s) if more room is needed. New construction of approximately 31,500 square foot facility (6500 office & showroom space, 25,000 sqft high bay manufacturing space) World Stone manufactures quartz and natural stone countertops beginning with fully digitized templates that are programmed in to our automated CNC machinery for the precise cutting and fabrication of raw slab material from our inventory. The produced countertops are then shipped and installed in customer's home, office, etc.															
6a. Cost of land and building improvements (excluding cost of land) * Attach list of improvements and associated costs. * Also attach a copy of building permit if project has already begun.		▶ \$4,953,152.00 Real Property Costs													
6b. Cost of machinery, equipment, furniture and fixtures * Attach itemized listing with month, day and year of beginning of installation, plus total		▶ N/A Personal Property Costs													
6c. Total Project Costs * Round Costs to Nearest Dollar		▶ \$4,953,152.00 Total of Real & Personal Costs													
7. Indicate the time schedule for start and finish of construction and equipment installation. Projects must be completed within a two year period of the effective date of the certificate unless otherwise approved by the STC. <table border="0"><thead><tr><th></th><th>Begin Date (M/D/Y)</th><th>End Date (M/D/Y)</th><th></th></tr></thead><tbody><tr><td>Real Property Improvements</td><td>▶ 05/01/2022</td><td>05/01/2024</td><td>▶ <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Leased</td></tr><tr><td>Personal Property Improvements</td><td>▶</td><td></td><td>▶ <input type="checkbox"/> Owned <input type="checkbox"/> Leased</td></tr></tbody></table>					Begin Date (M/D/Y)	End Date (M/D/Y)		Real Property Improvements	▶ 05/01/2022	05/01/2024	▶ <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Leased	Personal Property Improvements	▶		▶ <input type="checkbox"/> Owned <input type="checkbox"/> Leased
	Begin Date (M/D/Y)	End Date (M/D/Y)													
Real Property Improvements	▶ 05/01/2022	05/01/2024	▶ <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Leased												
Personal Property Improvements	▶		▶ <input type="checkbox"/> Owned <input type="checkbox"/> Leased												
8. Are State Education Taxes reduced or abated by the Michigan Economic Development Corporation (MEDC)? If yes, applicant must attach a signed MEDC Letter of Commitment to receive this exemption. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No															
9. No. of existing jobs at this facility that will be retained as a result of this project. 20		10. No. of new jobs at this facility expected to create within 2 years of completion. 6													
11. Rehabilitation applications only: Complete a, b and c of this section. You must attach the assessor's statement of SEV for the entire plant rehabilitation district and obsolescence statement for property. The Taxable Value (TV) data below must be as of December 31 of the year prior to the rehabilitation. <table border="0"><tbody><tr><td>a. TV of Real Property (excluding land)</td><td>N/A</td></tr><tr><td>b. TV of Personal Property (excluding inventory)</td><td>N/A</td></tr><tr><td>c. Total TV</td><td>N/A</td></tr></tbody></table>				a. TV of Real Property (excluding land)	N/A	b. TV of Personal Property (excluding inventory)	N/A	c. Total TV	N/A						
a. TV of Real Property (excluding land)	N/A														
b. TV of Personal Property (excluding inventory)	N/A														
c. Total TV	N/A														
12a. Check the type of District the facility is located in: <input checked="" type="checkbox"/> Industrial Development District <input type="checkbox"/> Plant Rehabilitation District															
12b. Date district was established by local government unit (contact local unit)		12c. Is this application for a speculative building (Sec. 3(8))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No													

APPLICANT CERTIFICATION - complete all boxes.

The undersigned, authorized officer of the company making this application certifies that, to the best of his/her knowledge, no information contained herein or in the attachments hereto is false in any way and that all are truly descriptive of the industrial property for which this application is being submitted.

It is further certified that the undersigned is familiar with the provisions of P.A. 196 of 1974, as amended, being Sections 207.551 to 207.572, inclusive, of the Michigan Compiled Laws; and to the best of his/her knowledge and belief, (s)he has complied or will be able to comply with all of the requirements thereof which are prerequisite to the approval of the application by the local unit of government and the issuance of an Industrial Facilities Exemption Certificate by the State Tax Commission.


13a. Preparer Name Cynthia Straky	13b. Telephone Number (248) 477-8848	13c. Fax Number -	13d. E-mail Address cstraky@worldstonegroup.
14a. Name of Contact Person Cynthia Straky	14b. Telephone Number (248) 477-8848	14c. Fax Number	14d. E-mail Address cstraky@worldstonegroup.c
▶ 15a. Name of Company Officer (No Authorized Agents) Cynthia Straky			
15b. Signature of Company Officer (No Authorized Agents) 		15c. Fax Number	15d. Date 01-12-2022
▶ 15e. Mailing Address (Street, City, State, ZIP Code) 23640 Industrial Park Dr, Farmington Hills, MI 48335		15f. Telephone Number (248) 477-8848	15g. E-mail Address cstraky@worldstonegroup.c

LOCAL GOVERNMENT ACTION & CERTIFICATION - complete all boxes.

This section must be completed by the clerk of the local governing unit before submitting application to the State Tax Commission. Check items on file at the Local Unit and those included with the submittal.

▶ 16. Action taken by local government unit <input type="checkbox"/> Abatement Approved for _____ Yrs Real (1-12), _____ Yrs Pers (1-12) After Completion <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Denied (Include Resolution Denying)		16b. The State Tax Commission Requires the following documents be filed for an administratively complete application: Check or Indicate N/A if Not Applicable <input type="checkbox"/> 1. Original Application plus attachments, and one complete copy <input type="checkbox"/> 2. Resolution establishing district <input type="checkbox"/> 3. Resolution approving/denying application. <input type="checkbox"/> 4. Letter of Agreement (Signed by local unit and applicant) <input type="checkbox"/> 5. Affidavit of Fees (Signed by local unit and applicant) <input type="checkbox"/> 6. Building Permit for real improvements if project has already begun <input type="checkbox"/> 7. Equipment List with dates of beginning of installation <input type="checkbox"/> 8. Form 3222 (if applicable) <input type="checkbox"/> 9. Speculative building resolution and affidavits (if applicable)
16a. Documents Required to be on file with the Local Unit Check or Indicate N/A if Not Applicable <input type="checkbox"/> 1. Notice to the public prior to hearing establishing a district. <input type="checkbox"/> 2. Notice to taxing authorities of opportunity for a hearing. <input type="checkbox"/> 3. List of taxing authorities notified for district and application action. <input type="checkbox"/> 4. Lease Agreement showing applicants tax liability.		
16c. School Code 82100		
17. Name of Local Government Body CHATEAU TOWNSHIP of PLYMOUTH		▶ 18. Date of Resolution Approving/Denying this Application

Attached hereto is an original application and all documents listed in 16b. I also certify that all documents listed in 16a are on file at the local unit for inspection at any time, and that any leases show sufficient tax liability.

19a. Signature of Clerk 	19b. Name of Clerk JERRY VORVA	19c. E-mail Address jvorva@PLYMOUTHgroup.org.
19d. Clerk's Mailing Address (Street, City, State, ZIP Code) 9955 N. Haggerty Rd. PLYMOUTH MI 48170		
19e. Telephone Number (734) 354-3224	19f. Fax Number (734) 454-1643	

State Tax Commission Rule Number 57: Complete applications approved by the local unit and received by the State Tax Commission by October 31 each year will be acted upon by December 31. Applications received after October 31 may be acted upon in the following year.

For faster service, email the completed application and additional required documentation to PTE@michigan.gov.

An additional submission option is to mail the completed application and required documents to:

Michigan Department of Treasury
State Tax Commission
PO Box 30471
Lansing, MI 48909

STC USE ONLY				
▶ LUCI Code	▶ Begin Date Real	▶ Begin Date Personal	▶ End Date Real	▶ End Date Personal

CYRO HOLDINGS LLC
PLYMOUTH TWP, MI 48170

10-21

1004

9-80/720 R11
30272

DATE January 11, 2022

PAY
TO THE
ORDER OF

Charter Township of Plymouth

\$ 1500.00

Fifteen hundred dollars

1500 DOLLARS



BANK OF AMERICA

ACH R/T 072000005

FOR Application Fee for Tax Abatement

⑈001004⑈ ⑆072000805⑆ 375023961288⑈

January 4, 2022

Plymouth Township
Attn: Clerk's Office
9955 N Haggerty Rd
Plymouth, MI 48170

RE: Company Operations and Future Goals

Dear Sir/Madam:

World Stone Group manufactures and installs quartz and natural stone countertops. Our vertically-integrated business model includes a curated slab inventory, digital cloud-based measuring, advanced CNC machining, and professional installation.

We founded World Stone Group in May 1996 with a vision for excellence and a relentless commitment to deliver quality products on-time to our customers. We focused on establishing and earning the trust of key business partnerships with homebuilders, kitchen and bath companies, designers, remodelers, and architects. Over time, we developed creative solutions that enabled them to increase their bottom line while offering a countertop selection to their customers on a large scale for the first time.

Through the years, the industry experienced systematic and extensive growth, and we identified a great need to supply these budding market segments. However, the growing demand quickly outpaced our capacity to supply, and we had to transform our model of custom fabrication into one focused on lean manufacturing to stay competitive. To achieve optimized output and increased uptime, we made considerable investments in digital measuring and CNC technology, becoming one of the industry's first to do so in Michigan.

Our story continues 25 years later, as we look to build upon our current operations in a new facility for our headquarters. Our next goal is to move toward a 4.0 industrial processing model, focusing on making a significant investment in new, state-of-the-art machinery along with maximizing material yield through expanded inventory investments. This new facility will incorporate the best technology for machining, cloud-based processing, and dashboard analytics all within an extremely safe work environment for our employees.

This larger customized building, coupled with a significant investment in technology, will undoubtedly improve our capacities compared to our current facility. These new volumes of output will allow for greater revenues to foster current and emerging markets.

We are currently considering, with great intent, to construct an approximately 31,500 square-foot facility on Lot 6 in the Ridge 5 Corporate Park located in the MITC development area of Plymouth Township. We intend for this to be a turn-key project that will be operational in early 2023.

We are excited to get started on constructing a beautiful building to house our company for the next 25 years and beyond, and we have a highly motivated and committed team of employees that will join us in making this vision a reality. Ultimately, our long-term investment plans, combined with property tax abatements and any other incentives offered by the Township, will certainly bolster the ongoing job growth and expansion taking place within the community.

We sincerely appreciate your time and consideration, and we welcome any questions you may have. We look forward to partnering with your entire team and building a prosperous and professional relationship in the months and years to come.

Respectfully,



Robert Straky
President
World Stone Group

January 4, 2022

Charter Township of Plymouth
9955 N. Haggerty Rd
Plymouth, MI 48170

RE: Description of Property for New Headquarters

Dear Sir/Madam:

World Stone Group is purchasing a parcel of land for their future headquarters and manufacturing facility. The legal description of the real property on which the facility is to be located at is as follows:

49700 Techne Drive, Plymouth Township, Wayne County, Michigan

***LOT 6 RIDGE 5 CORPORATE PARK CONDOMINIUM SUB PLAN NO. 1147 LIBER55718 PAGE 1480WCR
A PARCEL OF LAND IN THE N 1/2 OF SEC 19 T1S R8E DESC AS BEG FROM NE COR OF SAID SECTION TH S 00D
05M 01S W 2652.31 FT; TH S 88D 36M 35S W 2956.62 FT; TH N 25D 39M 34S E 1692.40 FT; TH N 38D 58M
31S E 1499.20 FT; TH N 88D 31M 33S E 1284.22 FT POB EXC THAT PORTION DESC AS BEG S 00D 05M 01S W
447.57 FT FROM NE COR OF SECTION 19 TH S 00D 05M 01S W 108.84 FT; TH N 65D 21M 35S W 1263.63 FT;
TH N 88D 31M 33S E 224.91 FT; TH S 65 D 21M 35S E 1016.44 FT POB ALSO EXC THE N 60 FT OF THE NE 1/2
OF SEC 19 LYING ELY OF JOHNSON CREEK NET AREA = 129.96 AC OF LAND, MORE OR LESS ROAD AREA = 3.16
AC OF LAND, MORE OR LESS TOTAL AREA = 133.12 AC OF LAND, MORE OR LESS SUBJECT TO EASEMENTS OF
RECORD SPLIT ON 02/12/2009 FROM R-78-001-99-0001-702 CREATING 78-001-99-0001-703 & 78-001-99-
0001-704 SPLIT/COMBINED ON 01/22/2021 FROM R-78-001-99-0001-704;***

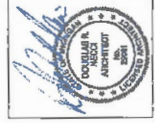
PARCEL #: 78-001-01-0006-000

If you require any additional information, please contact me at your earliest convenience.

Sincerely,



Cynthia Straky
Controller



WORLD STONE GROUP

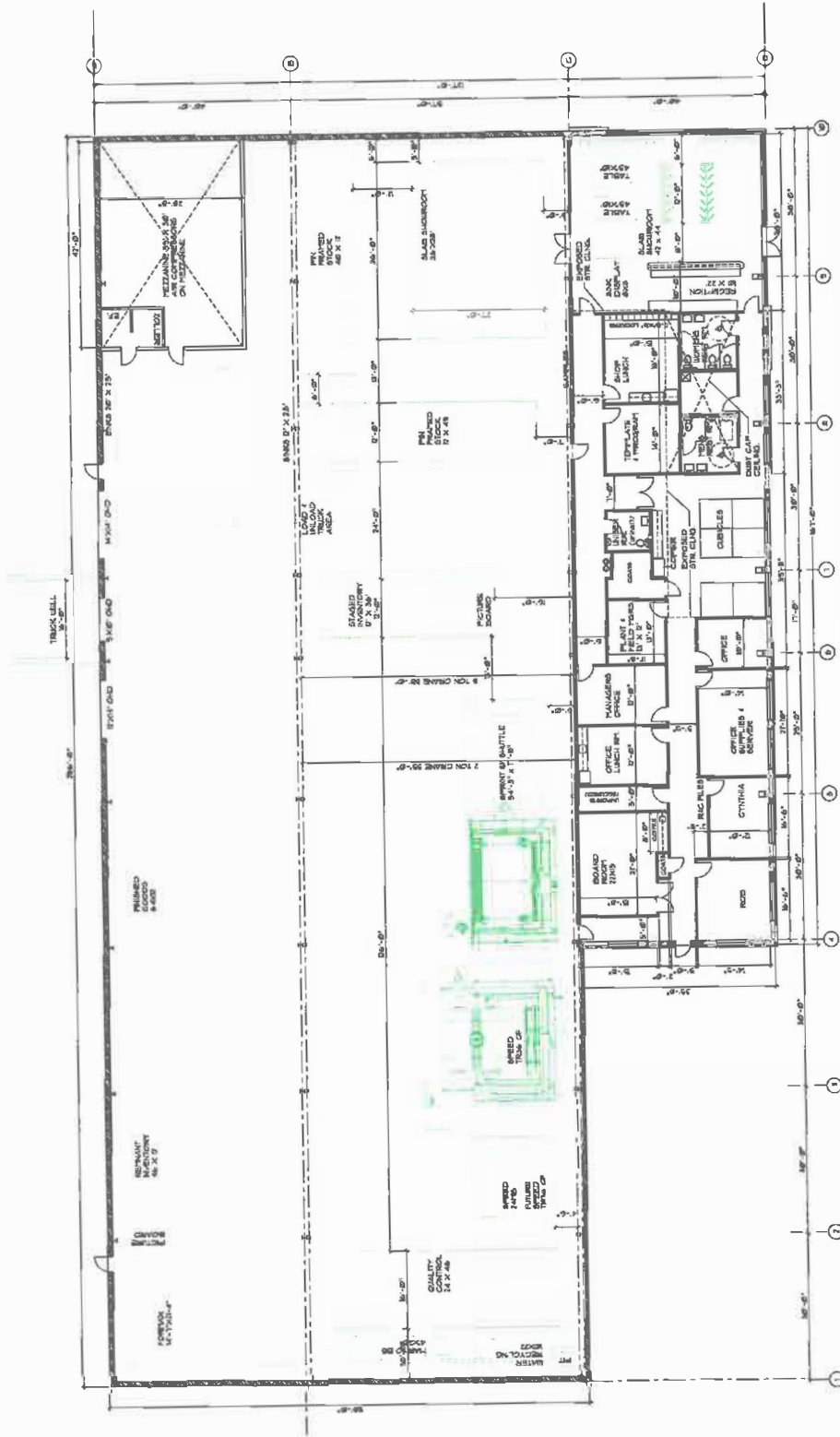
Plymouth Twp., MI



DRAWING INDEX				DATE PLANNING PACKAGE	
SHEET NO.		SHEET TITLE	REVISIONS	SCALE	10/77
A-9	COVER SHEET	STANDARD SHEET INFORMATION	ONE SHEET	N.T.	•
A-1	FOUNDATIONS		ONE SHEET	1/8" = 1'-0"	•
A-1	FOUNDATIONS		ONE SHEET	5/8" = 1'-0"	•



SITE PLAN APPROVAL PACKAGE



OFFICE 6,680 SF
SHOP 24,920 SF
TOTAL 31,600 SF

THIS ZONING INFORMATION IS TAKEN FROM QUARTER TOWNSHIP OF FLEMING ZONING ORDINANCE

% LOT AREA COVERAGE (BUILDINGS ONLY)

BUNDLES ONLY MAX. 50%
 4 CD AC = 34.56 SF
 9.85 SF / 174.68 SF = 18.1%

[illegible]

1" CLASS II SAND COMPACTED TO
ONE MAX. CRACK

31380M DO GERMANY .9 : -

11" CLASS 8 SAND CONCRETE TO
9 IN. MAX. DEPTH

PAVEMENT SECTION

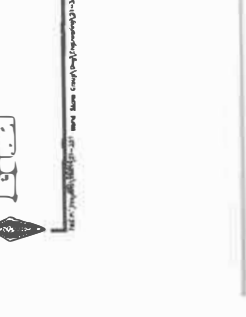
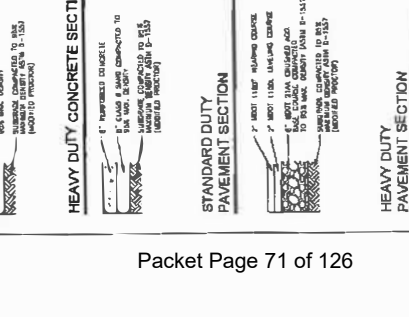
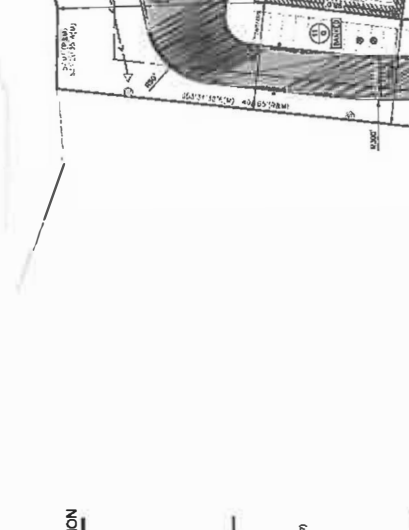
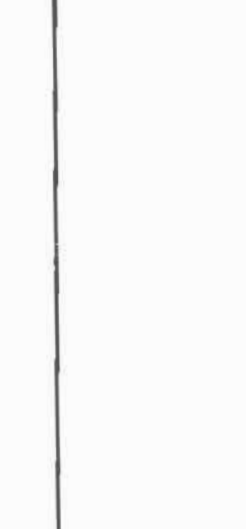
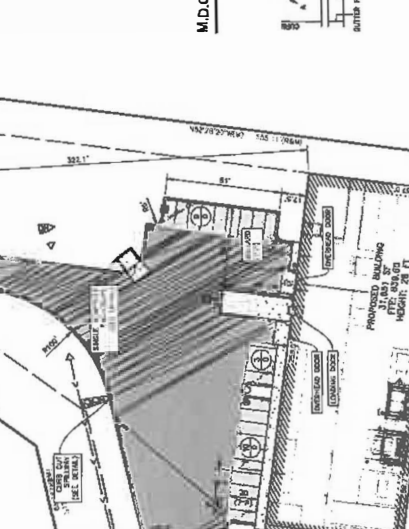
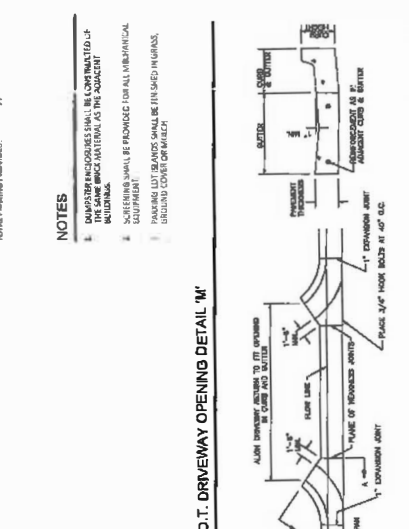
2nd MARCH 1968

PAVEMENT SECTION

✓ 2nd floor 11803 W

1

F



January 18, 2022

WORLD STONE GROUP BUDGET BREAKDOWN

DESCRIPTION	INVESTMENT
SITE EARTHWORK	\$334,138.37
UTILITIES	\$371,609.50
ASPHALT PAVING/BASE/CURBING	\$386,387.54
LANDSCAPE	\$82,729.91
FOUNDATIONS	\$123,333.74
CONCRETE/FLATWORK	\$272,474.80
MASONRY	\$201,860.97
STRUCTURAL STEEL	\$51,424.91
MISC. STEEL	\$38,607.29
CARPENTRY	\$214,983.04
MILLWORK	\$33,091.96
ROOFING	\$22,061.31
METAL PANELS	\$303,786.42
DOORS, FRAMES & HARDWARE	\$68,390.06
OVERHEAD DOORS	\$23,164.37
GLASS & GLAZING	\$126,023.02
FLOOR COVERING	\$58,142.58
PAINTING/CAULKING	\$38,607.29
FIRE EXTINGUISHERS	\$1,654.60
ENTRANCE FAÇADE	\$27,576.63
TOILET PARTITIONS & ACCESSORIES	\$3,860.73
LEVELERS & SHELTERS	\$9,541.51
PEMB MATERIAL	\$744,933.58
PEMB ERECTION	\$303,342.99
FIRE SUPPRESSION	\$98,150.76
CONVEYANCE SYSTEMS	\$254,216.87
PLUMBING	\$155,066.73
HVAC	\$198,551.77
ELECTRICAL	\$344,770.16
LOW VOLTAGE	\$33,091.96
FIRE ALARM	\$27,576.63
PROJECT TOTAL:	\$4,953,152.00

LEASE TERM SHEET

This term sheet (the "Term Sheet") sets forth a mutual intent and understanding and certain material terms of a proposed lease of the Building (defined below) by CYRO Holdings, LLC, a Michigan limited liability company ("Landlord") to World Stone Group, LLC, a Michigan limited liability company ("Tenant"). The matters set forth in this Term Sheet do not constitute a binding agreement between the Landlord and the Tenant for the lease of the Building, but instead only constitute an expression of mutual intention of the parties with respect to certain provisions which would be contained in a definitive lease.

BUILDING: An industrial building to be constructed at 49700 Techne Drive, Plymouth Township, Michigan.

TERM: The lease would have an initial term of ten (10) years, with two (2) options to extend for five (5) years each. Tenant will be required to provide at least twelve (12) months' written notice to Landlord prior to the expiration of the term if it does not intend to renew the Lease.

COMMENCEMENT DATE: The lease would provide for a target commencement date of 1st quarter of 2023 (or sooner as mutually determined if the Building becomes available sooner).

BASE RENT: TBD by mutual agreement. Monthly base rent payments will be due on the first day of each month. Monthly base rent will increase by 3% annually.

PERMITTED USE: Industrial use and related uses as permitted under applicable law.


TRIPLE NET LEASE: Tenant would be responsible for paying the cost to maintain property and liability insurance for the Building, for costs associated with repairs, replacement and maintenance of the Building and its systems and for payment of real estate taxes.

LEASED PROPERTY CONDITION: Landlord would deliver the Building to Tenant in its AS IS/WHERE IS condition without representation or warranty.


OTHER: In the event of default by Tenant, Tenant's liability will be limited to no more than twelve (12) months of monthly rent payments.

Upon execution of this Term Sheet, Landlord will prepare a lease for review and execution by the Tenant, which lease will be based on the terms and conditions set forth in this Term Sheet, together with conditions, covenants, representations, and warranties as are customary for lease of premises similar to Building.

LANDLORD:
CYRO Holdings, LLC, a Michigan limited liability company

By: 
Name: Cynthia Straky
Title: Member
Date: 01-12-2022

TENANT:
World Stone Group, LLC, a Michigan limited liability company

By: 
Name: Robert Straky
Title: Member
Date: 01-12-2022

ABATEMENT CONTRACT
BETWEEN THE CHARTER TOWNSHIP OF PLYMOUTH
AND World Stone Group, LLC.

This Agreement, made this 12th day of January, 2022 by and between the Charter Township of Plymouth, (hereinafter referred to as "Township"), and World Stone Group, LLC. (hereinafter referred to as "Company").

WHEREAS, pursuant to Section 22 of Act 334 of the Public Acts of 1993, it is necessary for the "Township" and the "Company" to enter into a written agreement prior to approval and issuance of an Industrial Facility Exemption Certificate; and

WHEREAS, this Agreement must formally accompany any application made by the "Company" for an Industrial Facilities Exemption Certificate to the State of Michigan, outlining the conditions and resources to be upheld during an abatement period.

WHEREAS, the Township desires to provide the abatement as evidenced in the application for an Industrial Facilities Exemption Certificate.

NOW, THEREFORE, THE PARTIES AGREE TO THE FOLLOWING:

The "Company" agrees to satisfy the following conditions and the "Company" understands and acknowledges that failure to satisfy any one of the conditions could result in the Township Board adopting a resolution recommending to the State Tax Commission revocation of the Industrial Facilities Exemption Certificate at the sole option of the "Township":

1. The "Company" agrees to submit a report regarding status of employment every two (2) years during the abatement period beginning with an initial report filed no later than the 10th day of January immediately following the second year after the issuance date of the Industrial Facilities Exemption Certificate. The "Company" shall in no event neglect to submit the above report upon thirty (30) days written notice from the "Township". The report must include:

- a) The number of new jobs promised in the application and the actual number of new jobs created to date; and
- b) If the number of applicant's employees is not equal to or greater than the number given in the application, an explanation for any shortfall shall be included; and

- c) The estimated project cost in the application and the actual final project cost to date (required in the initial report only).

The "Company" understands that if employment has not been retained or reached as stated in the application or the construction and/or expansion project has not been completed or expenditures made as described in the application, the "Township" has the right to recommend revocation of the Industrial Facilities Exemption Certificate by resolution presented to the State Tax Commission.

2. The "Company" or an agency or affiliate designated by the "Company", is encouraged to contribute some percentage of its abated taxes yearly to local charitable organizations or community service groups or to the "Township" with a designation that the contribution is to be used for a specific purpose.
3. If in any year during the abatement period the "Company" invokes the jurisdiction of the Michigan Tax Tribunal for the purpose of seeking a reduction of the assessed and/or taxable value of the real property to which the abatement applies as a result of a petition filed by the "Company" for such year, the "Company" shall immediately refund to each taxing authority the amount(s) abated during all years covered by this Certificate based on the higher assessment minus the amount(s) abated based on the reduced assessment. The "Company" shall also abandon and return to the "Township" this Industrial Facilities Exemption Certificate. The "Company" agrees that this is a contractual right and may be enforced in a court of competent jurisdiction. No sanctions hereunder will accrue to the "Company" in the event it files an action in the Michigan Tax Tribunal with respect to the abated property in order to correct a clerical error of the Assessor such as an error in addition or subtraction.

If in any year during the abatement period the "Company" invokes the jurisdiction of the Michigan Tax Tribunal for the purpose of seeking a reduction of the assessed and/or taxable value of the personal property to which the abatement applies beyond that allowed by State Tax Commission Depreciation Table assigned to the property by the Township Assessor, the "Company" shall immediately refund to each taxing authority the amount(s) abated during all years covered by this Certificate based on the higher assessment minus the amount(s) abated based on the reduced assessment. The "Company" shall also abandon and return to the "Township" this Industrial Facilities Exemption Certificate. The "Company" agrees that this is a contractual right and may be enforced in a court of competent jurisdiction. No sanctions hereunder will accrue to the "Company" in the event it files an action in the Michigan Tax Tribunal with respect to the abated property in order to correct a clerical error of the Assessor such as an error in addition or subtraction.

It will be a substantial default of this Agreement if the "Company" asserts to any court or administrative agency during the term of this Agreement that the true cash value of the property (real or personal) is other than or different than the amounts stated in the tax abatement application. The "Company" hereby stipulates and certifies that it has accurately valued the personal property and/or real property which is the subject of the abatement and the "Township" can rely on the figures represented in the application.

The "Company" agrees to reimburse the "Township" for any costs the "Township" incurs in responding to or contesting any appeal the "Company" asserts to any court or administrative agency during the term of this Agreement that the true cash value of the property (real or personal) is other than or different than the amount stated in the tax abatement application except as offset by applicable State Tax Commission Depreciation Table(s) and asset disposals. The costs subject to this section include attorney fees, appraisal costs, filing fees, expert witness fees, travel costs, copying expense, and any other cost or expense reasonably incurred by the "Township" in responding to or defending against such assertions.

4. The parties hereto further agree that if any of the above referenced conditions are not met within thirty (30) days after written notice by the "Township" of such failure, thereafter the "Township" may recommend revocation of this tax abatement. The "Township" shall not recommend such revocation until after a hearing is conducted wherein the "Company" shall be offered an opportunity to demonstrate why it has not breached any of the conditions set forth above or any other reasons why the tax abatement should not be revoked. The "Company" shall be given thirty (30) days written notice of such hearing which shall be conducted by the "Township" or its designee.
5. The determination of whether to recommend revocation of the Industrial Facilities Exemption Certificate shall be in the sole discretion of the Board of Trustees of the "Township."

In the alternative after such hearing, the Board of Trustees of the "Township" may require the "Company" to post a performance bond, funded by a percentage of the abated taxes, or may sue for money damages in a court of competent jurisdiction, in lieu of or in addition to recommending revocation of the Industrial Facilities Exemption Certificate. The performance bond shall be limited to the amount of abated taxes to ensure that all of the above conditions are met. The calculation of the amount of the bond shall be determined by the Board of Trustees of the "Township" and shall be binding upon the "Company" absent manifest error. The "Township" may make a claim against and enforce the terms of that performance bond.

By signature of representatives of both the "Company" and the "Township", it is understood that both the "Company's" investment in the project and the "Township's" investment through the granting of the Industrial Facilities Exemption Certificate are to encourage the economic growth of all.

It is also acknowledged that certain economic conditions can, at times, prohibit the maintenance of the "Company's" targeted status. It is understood that if such conditions exist at the time of the designated "Company" reports, the governing body of the "Township" will carefully evaluate the "Company's" situation, and will inform the "Company" if any action is considered in order to give the "Company" an opportunity for correction.

AFFIDAVIT OF FEES

In accordance with State Tax Commission Bulletin No. 3, dated January 1998, representatives of the "Township" and the "Company" do hereby swear and affirm by their signatures below that no payment(s) in excess of the fee allowed by Act 198, as amended, whether referred to as "fees", "payments in lieu of taxes", "donations", or by other like terms, has (have) been made or promised in exchange for favorable consideration of an Industrial Facilities Exemption Certificate application.

APPLICANT:

World Stone Group, LLC

Company Name



Signature
Its: Member

CHARTER TOWNSHIP OF PLYMOUTH:

Kurt Heise
Its: Supervisor

Jerry Vorva
Its: Clerk

Approved by the Charter Township of Plymouth Board of Trustees on

Resolution No. _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/04/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER United American Benefits 15 N. Walnut; Ste. 203 Mt. Clemens MI 48043	CONTACT NAME: Shelley Eckelberry PHONE (A/C, No. Fax): (586) 468-3300 FAX (A/C, No.): (586) 468-3302 E-MAIL ADDRESS: WorkComp@uap1.com
INSURED HR Payroll, Inc. P.O. Box 1799 Troy MI 48099	INSURER(S) AFFORDING COVERAGE INSURER A: LM INSURANCE CORPORATION INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COM/OP AGG \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTIONS <input type="checkbox"/>					EACH OCCURRENCE \$ AGGREGATE \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICEMEMBER EXCLUDED? (Mandatory in MI) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A	WC5-39S-388158-021	04/01/2021	04/01/2022	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Workers Compensation is in force for all co-employees of HR Payroll, Inc. / World Stone & Tile LLC. Work Comp codes used are: MI1624, MI5348, MI8742, and MI8810

CERTIFICATE HOLDER

CANCELLATION

World Stone & Tile LLC 23640 Industrial Park Dr. Farmington Hills, MI 48335	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	---

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

RESOLUTION # 2021-11-16-75

**RESOLUTION TO ESTABLISH AN INDUSTRIAL DEVELOPMENT
DISTRICT**

At a special 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 November 16, 2021, the following resolution was offered:

**Resolution Establishing an Industrial Development District for "Ridge/5"
Industrial Park**

WHEREAS, pursuant to PA 198 of 1974, as amended, the Charter Township of Plymouth Board of Trustees has the authority to establish "Industrial Development Districts" within the Charter Township of Plymouth; and

WHEREAS, the Charter Township of Plymouth Board of Trustees on its own initiative seeks to establish an Industrial Development District on property located within the boundaries; and

WHEREAS, construction, acquisition, alteration, or installation of a proposed facility has not commenced at the time of filing the request to establish this district; and

WHEREAS, written notice has been given by mail to all owners of real property located within the district, and to the public by newspaper advertisement in the (newspaper) and/or public posting of the hearing on the establishment of the proposed district; and

WHEREAS, on November 16, 2021 a public hearing was held at which all owners of real property within the proposed Industrial Development District and all residents and taxpayers of the Charter Township of Plymouth were afforded an opportunity to be heard thereon; and

WHEREAS, the Charter Township Board of Trustees deems it to be in the public interest of the Charter Township of Plymouth to establish the Industrial Development District as proposed; and

NOW, THEREFORE, BE IT RESOLVED by the Charter Township of Plymouth Board of Trustees that the following described parcel of land situated in the Charter Township of Plymouth, County of Wayne, and State of Michigan, to wit:

A parcel of land lying Easterly of Johnson Creek in the North 1/2 of Section 19, Town 1 South, Range 8 East, Plymouth Township, Wayne County, Michigan, and being more specifically described as beginning at the Northeast corner of said Section 19; thence South 00 degrees 05 minutes 01 seconds West 2652.31 feet along the East line of said Section 19 and the centerline of Ridge Road to the East and West 1/4 line of said Section 19; thence South 88 degrees 36 minutes 35 seconds West 2956.62 feet along the East and West 1/4 line to an intermediate traverse line of the centerline of Johnson Creek; thence North 25 degrees 39 minutes 34 seconds East 1692.40 feet along the intermediate traverse line of Johnson Creek; thence North 38 degrees 58 minutes 31 seconds East 1499.20 feet along the intermediate traverse line of Johnson Creek to the North line of said Section 19 and the centerline of Five Mile Road; thence North 88 degrees 31 minutes 33 seconds East 1284.22 feet along the north line of said Section 19 and the centerline of Five Mile Road to the East line of said Section 19 and the point of beginning.

ALSO EXCEPTING a parcel of land owned by the Chesapeake and Ohio Railroad lying in the North 1/2 of Section 19, Town 1 South, Range 8 East, Plymouth Township, Wayne County, Michigan, and being more specifically described as commencing at the Northeast corner of said Section 19; thence South 00 degrees 05 minutes 01 second West 447.57 feet along the East line of said Section 19 and the centerline of Ridge Road for the point of beginning of this exception description; thence continuing South 00 degrees 05 minutes 01 seconds West 108.84 feet along the East line of said Section 19 and the centerline of Ridge Road; thence North 65 degrees 21 minutes 35 seconds West 1263.63 feet to the North line of said Section 19 and the centerline of Five Mile Road; thence North 88 degrees 31 minutes 33 seconds East 224.91 feet along the North line of said Section 19 and the centerline of Five Mile Road; thence South 65 degrees 21 minutes 35 seconds East 1016.44 feet to the East line of said Section 19 and the point of beginning.

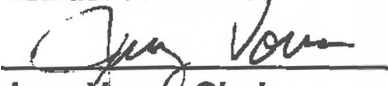
is established as an Industrial Development District pursuant to the provisions of PA 198 of 1974, as amended, to be known as the 'Ridge/5 Industrial Development District No. 1.'


Moved by: Clerk Vorva

Seconded by: Trustee Curmi

Ayes: Curmi, Heise, Monaghan, Stewart, Vorva, Doroshewitz

Excused: Clinton


Jerry Vorva, Clerk


Date

Certification of Copy

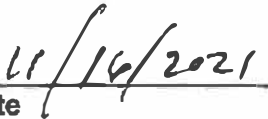
STATE OF MICHIGAN)

COUNTY OF WAYNE)

I, Jerry Vorva, Clerk of the Charter Township of Plymouth, Wayne County, State of Michigan, do hereby certify that the foregoing is a true copy of a Resolution adopted by the Charter Township of Plymouth Board of Trustees at their **Special Meeting** held on **November 16, 2021**, the original of which is on file in my office.



Plymouth Township Clerk



Date

Resolution: 2021-11-16-75



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: January 25, 2022

ITEM: Approval of Bid for Township Facility Cleaning Services

PRESENTERS: Building Director MacDonald, Clerk Vorva

BACKGROUND: One of the Board's 2021 priorities was to research and select a new firm to clean our various Township buildings. In September of 2021, an RFP was advertised, and the Township received five bids from interested vendors. Based on the bid submissions, three firms were interviewed by Clerk Vorva and Building Director MacDonald. Firms were reviewed based on cost, professionalism, ability, and staffing. Based on the bids submitted and the interview process, we are recommending the Board of Trustees approve the bid documents submitted by **GDI Integrated Facilities Services** of Southfield, MI for a 1-year term at an annual estimated cost of \$40,500.00.

The Supervisor's Office will provide a service contract at a future meeting. Tonight, we will be happy to answer any questions you may have.

PROPOSED MOTION: I move that that the Board of Trustees approve the bid for cleaning services submitted by GDI Integrated Facilities Services and authorize the Township Supervisor and Attorney to negotiate and present a service contract to the Board of Trustees for further action.

Heise_____, Vorva _____, Curmi_____, Monaghan_____.

Stewart_____, Clinton_____, Doroshewitz_____.



CHARTER TOWNSHIP OF PLYMOUTH

HOUSEKEEPING SERVICE QUOTE

SUBMITTED TO:

Charter Township of Plymouth
9955 North Haggerty Road
Plymouth Township, Michigan 48170

SUBMITTED BY:

GDI Services Inc.
24300 Southfield Road, Suite 300
Southfield, Michigan 48075

SUBMISSION DATE:

December 3, 2021





December 3, 2021

CHARTER CLUB OF PLYMOUTH

9955 North Haggerty Road
Plymouth Township, Michigan 48170

Attn: Mr. Jerry Vorva
Township Clerk

Re: Housekeeping Service Quote

Dear Mr. Vorva:

GDI Integrated Facility Services is pleased to enclose a response to your request for proposal and our credentials to provide the Charter Township of Plymouth with janitorial services.

We are the leaders in providing key facility services to Ford Motor Company, Kellogg, Consumers Energy, and many other leading Fortune 500 companies.

GDI Integrated Facility Services' sole mission is to provide a single source of services to corporate customers for their mission-critical facilities. The GDI team is uniquely positioned to provide the best-qualified professional janitorial management expertise available in the industry today. It is our goal to collaborate with the Charter Township of Plymouth and provide the most reliable service based on our history.

All of us here at GDI are aware of the challenges which facility managers face today to produce acceptable operating results in their facility management programs. To meet today's demanding requirements, GDI has developed processes whereby comprehensive facility maintenance service plans are developed to meet the unique needs of each facility, whether they be corporate headquarters, airports, bus stations, train stations, transportation centers, convention centers, retail malls, data centers, research and development facilities, process laboratories, industrial plants, distribution facilities, educational, or medical facilities. Your service program will be custom designed to be consistent with current requirements, long-term goals, and budgetary constraints.

We have provided information that further describes our capabilities and commitment to you and your organization. Should you need additional information, please feel free to call me at (248) 327-0992 or email richard.ellstrom@gdi.com.

Sincerely yours,

A handwritten signature in blue ink that reads "Richard Ellstrom II".

Richard Ellstrom
Account Executive

GDI Services Inc.
24300 Southfield Rd., Ste. 300
Southfield, MI 48075
www.gdi.com

◆ **DEPENDABLE**
◆ **ECO-FRIENDLY**
◆ **TRUSTWORTHY**



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Chapter 1

CHAPTER 1 PROPOSAL SUMMARY

This Chapter shall discuss the highlights, key features, and distinguishing points of the Proposal. A separate sheet shall include a list of individuals and contacts for this Proposal and how to communicate with them. Limit this Chapter to a total of three (3) pages.

In this response to your request for proposal, GDI has demonstrated why it is the most qualified offeror to provide janitorial services to Charter Township of Plymouth.

We understand that your mission is to procure quality services from innovative strategic suppliers with the **highest value possible**. GDI is the best supplier to help you achieve your mission. We support your vision and would like to do all that we can to **partner and support** Charter Township of Plymouth in your Strategic Plan.

As an organization, we share your core values of excellence, integrity, service and tenacity, and pledge to do everything we can to promote equity and put your constituents first! One critical component in GDI's approach to servicing Charter Township of Plymouth is **total transparency** which is demonstrated throughout our proposal. This transparency is the embodiment of our values at work. Charter Township of Plymouth will be given access to GDI data and information to monitor, along with GDI, specifics to Plymouth Township and its overall account success.

We are also leaders in providing key facility services to Fortune 500 companies across North America (Ford Motor Company, Kellogg, Consumers Energy). In Michigan, we service over 80 million square feet, with our US Corporate office located in Southfield and two additional offices in Detroit.

All of us here at GDI are well aware of the challenges facilities face today in order to produce acceptable janitorial operating results in their facility management programs on their budgets. To meet today's demanding requirements, GDI has developed processes whereby comprehensive janitorial facility maintenance service plans are developed to meet the unique needs of each facility. Your janitorial service program will be custom designed to be consistent with current requirements, long-term goals, and budgetary constraints.

Your facility will benefit from our:

- Utilization of the latest high productivity equipment
- Extensive janitorial experience
- Financial strength – Publicly traded; Revenues exceed \$1.1 billion per annum
- Special service and industry groups staffed by experts in their respective disciplines
- History of customer satisfaction – over 100 years in Detroit
- Training and employee development programs
- Third-party audited quality control programs --- **ISO 9001:2015, ISSA – CIMS certifications**
- Depth and breadth of janitorial maintenance and technical skills – ability to self-perform most services
- History of customer satisfaction.
- Partnership philosophy.

Chapter 2

CHAPTER 2 PROFILE ON THE PROPOSING FIRM(S)

This Chapter shall include a brief description of the Prime Proposer's firm size as well as the proposed local organization structure. Include a discussion of the Prime Proposer firm's financial stability, capacity, and resources. Include all other firms participating in the Proposal, including similar information about the firms.

Additionally, this section shall include a listing of any lawsuit or litigation and the result of that action resulting from (a) any public project undertaken by the Proposer or by its subcontractors where litigation is still pending or has occurred within the last five years or (b) any type of project where claims or settlements were paid by the consultant or its insurers within the last five years.

ABOUT US

"GDI's service offerings will continue to evolve in order to fulfill our customer needs as they continue to demand more from us, challenging us to go above and beyond the scope of our agreements to deliver value in both qualitative and quantitative ways."

-Claude Bigras, CEO

GDI Integrated Facility Services is your one-call destination for expert facility maintenance across the United States and Canada including cleaning, energy management, and multi-trade technical services. When you partner with GDI, we work behind the scenes to solve any problems that might exist, perfect your facility's reputation, and ensure ongoing customer satisfaction.

What is the GDI Difference?

Our client-first philosophy means we are committed to your satisfaction. We customize our services to fit your needs; and you will enjoy a clean, healthy, and welcoming environment to include the following:

- One provider and one solution for all your facility services
- ✦ Decades of unrivalled experience that can be used to your benefit
- ✦ Thousands of dedicated team members across North America
- ✦ Transparent reporting for accountability and quality assurance
- ✦ Diversified customer base with long-standing relationships
- ✦ Ability to service national and multi-regional property portfolios.



OUR COMPANIES



**Complete Janitorial
Services**



**Technical Experts
Across North America**



**Innovative
Franchise Models**



**Delivering a Better
Clean**

**One provider.
One solution.
All of your facility
maintenance services.**

The 'collaborative care' approach between
our four facility maintenance companies

MAXIMIZES

impact, quality
& resources

MINIMIZES

mistakes,
business interruption
& downtime

Our Vision

To be the world-leading provider of facility services and solutions.

Our Mission

Our mission is to consistently deliver the best, most trusted facility services and innovative solutions to meet our clients needs and standards.

Our Values



QUALITY

We deliver the highest level of service and value to our clients.



TEAM

Our people are our key differentiator and our personality, knowledge and work together to succeed.



SAFETY

We believe that all people are responsible and the safety of all employees is our top priority.



TRUST

We earn the trust of our clients and clients and stakeholders through exceptional integrity.



INTEGRITY

We believe that just actions should always be recognized and we always strive to do the right thing.



TRANSPARENCY

We believe in transparency and a focus on through communication, openly and honestly.



ACCOUNTABILITY

We always deliver on our commitments to clients, employees and stakeholders.



DIVERSITY

We value the uniqueness our people bring. Culture, work styles and beliefs.



COLLABORATION

Our success is dependent on the collaborative efforts of our various business units working together to set the industry benchmark.



INNOVATION

We are curious of innovation in the marketplace and continuously look for opportunities to improve.

OUR HISTORY AND STRUCTURE

Our humble beginnings stretch back to 1910. We started out as a single janitorial company in Detroit, but over time we expanded across the country from coast to coast. We now have over 25,000 dedicated GDI employees servicing a variety of food plants, industrial facilities, airports, healthcare facilities, education facilities, and corporate headquarters.

While we now serve markets across United States and Canada and continue to grow and evolve as a company, we pride ourselves on remaining close to our clients. We combine reach with a touch to ensure you get the best value, dedicated attention, and a job done right the first time — every time.



GDI Integrated Facility Services Inc. is a publicly traded company on the TSX:GDI and is a leading commercial facility services provider offering a range of services in the United States and Canada to owners and property managers of office buildings, hotels, shopping centers, industrial facilities, healthcare establishments, distribution facilities, airports, and other transportation facilities.

Business Strategy

GDI's **business strategy** and **sole mission** is to provide a **single source** of a broad range of facility maintenance services to corporate customers and property managers for their **mission critical** facilities. In order to do this, GDI brought together the **Best-in-Class** organizations in the industry. Each independent service unit maintains market leadership positions in their respective fields. The GDI team is uniquely positioned to provide the most-qualified, professional facility service expertise available in the industry today.

The GDI organization is divided into Special Service Divisions and geographical regions.

The special service units possess the expertise and resources to self-perform most facility maintenance services as well as the experience in managing sub-contractors, where advantageous.

Each operating unit has been servicing facility owners and managers for a minimum of 25 years. They have earned reputations for quality, integrity, reliability, and a commitment to customer satisfaction. Senior managers who report directly to the President/CEO of GDI lead the operating divisions.

Some benefits that our customers enjoy from our new organizational structure include:

- ✔ Streamlined contract administration
- ✔ Single point of contact for all services
- ✔ Available cross-functional services
- ✔ The common purpose of these outstanding service organizations is to deliver integrated service offerings. Strong specialized operational management teams stay close to our customers.



GDI OPERATING DIVISIONS AND SERVICE CAPABILITIES

The independent operating divisions are empowered with both the responsibility and authority to undertake whatever actions are always necessary to ensure customer satisfaction. Customers can be assured that the GDI managers and personnel with whom they are familiar are true professionals who have the support of an organization with vast managerial and technical resources. They have been vested with the power to draw upon those resources as they see fit to carry out their customer service programs.

For more than 100 years, our Janitorial Service Division has been providing a comprehensive range of cleaning and related services to corporate, industrial, commercial,

and institutional clients. With an emphasis on customer service, innovation, and flexibility each service program is prepared in concert with our client to ensure the facility's unique requirements are addressed with maximum cost-effectiveness. Customer satisfaction is assured through our ongoing, intensive quality control and continuous improvement programs.

ISO 9001:2015 Certified

- Office and public area cleaning
- Industrial plant cleaning
- Carpet and upholstery cleaning
- Hard surface floor maintenance
- Exterior building cleaning
- Acoustical ceiling cleaning
- Venetian blind cleaning
- Window cleaning and tinting
- Recycling systems
- Re-lamping services
- Parking lot sweeping and maintenance
- Parking garage operations and concierge services

** GDI does not have any litigations or regulatory proceedings for the past five years, within the State of Michigan regarding custodial, ground or warehouse contracts.*

MANAGEMENT PROFILES

GD's management team is comprised of individuals with many years' experience in the facility services industry. These individuals possess a broad range of skills and expertise in a variety of disciplines. Each member of the team is committed to the professionalism of the facility service industry and the success, directly or indirectly, of your facility service program. We welcome this opportunity to briefly introduce them and their backgrounds and look forward to personally meet with your team.

Mike A. Boomrod	President
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Education:	University of Michigan Dearborn – Bachelor of Science
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Experience:	18 years of Operational Management in Janitorial Services
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Professional Membership:	Member of the Cleaning Coalition of America
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Mike Cadotte:	Vice President U.S. – Safety and Quality
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Education:	BSBA, Central Michigan University – Business Administration/International Concentration Certificate of Proficiency in Food Science – Ohio State University Green Clean Professional – ISSA Green Clean University
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Experience:	26 years of experience in: Client Relations, Account Services, Safety, and Quality (ISO and CIMS programs)
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Hassan Kadouh	Senior Executive Vice President – US Region
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Education:	Bachelor of Science in Industrial Engineering - Georgia Tech Master of Science in Health Systems – Georgia Tech
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Experience:	27 years of experience in: Systems Design, Operational Analysis, Financial Management, and Personnel Utilization
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John Tamas	Vice President/General Manager
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Education:	Wayne State University – Associates Business Management
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Experience:	32 years of experience in Cleaning Services with 15 years of which spent owning and operating a private cleaning company
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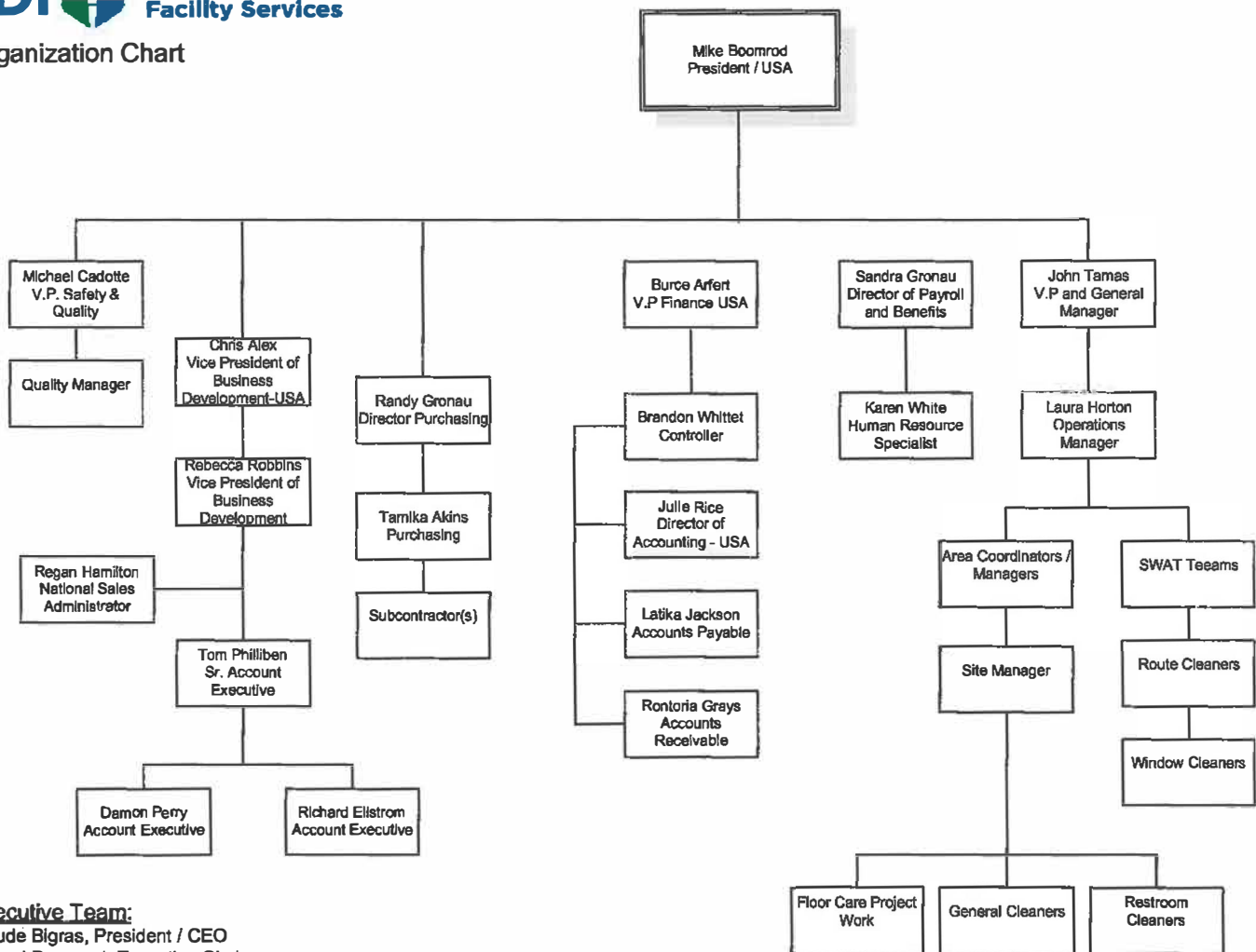
Becky Robbins	Vice President of Business Development - Midwest
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Education:	Western Michigan University – Bachelor of Science, Marketing
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Experience:	21 Years of Business Development, 11 years of management, 7 years of Facility Management
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Organization Chart



Executive Team:

Claude Bigras, President / CEO
 Ahmed Boomrod, Executive Chairman
 Stephane Lavigne, Sr. V.P. / CFO

Chapter 3

CHAPTER 3 WORK PLAN OR SCHEDULE

This Chapter shall present a well-conceived service plan. Include a full description of major tasks and subtasks. This section of the proposal shall establish that the Proposer understands the Township's objectives and work requirements and Proposer's ability to satisfy those objectives and requirements. Succinctly describe the proposed approach for addressing the required services and the firm's ability to meet the Township's schedule, outlining the approach that would be undertaken in providing the requested services.

Number in Classification	Labor Classification	Sun.	Mon.	Tue.	Wed.	Thurs.	Fri.	Sat.	Weekly Total Hrs.	Monthly Total Hrs.
Afternoon Shift DIRECT LABOR - Shift 2-Plymouth Township Station Senior Center										
1.00	Lead Cleaner	-	-	-	0.50	-	0.50	-	1.00	4.35
1.00	General Cleaner	-	-	-	0.50	-	0.50	-	1.00	4.35
Afternoon Shift DIRECT LABOR - Shift 2-Department of Public Works										
1.00	Lead Cleaner	-	-	-	0.75	-	0.75	-	1.50	6.52
1.00	General Cleaner	-	-	-	0.75	-	0.75	-	1.50	6.52
Afternoon Shift DIRECT LABOR - Shift 2-Township Police										
1.00	Lead Cleaner	-	1.00	-	1.00	-	1.00	-	3.00	13.04
1.00	General Cleaner	-	1.00	-	1.00	-	1.00	-	3.00	13.04
Afternoon Shift DIRECT LABOR - Shift 2-Township Hall										
1.00	Lead Cleaner	-	-	-	3.00	-	3.00	-	6.00	26.08
1.00	General Cleaner	-	-	-	3.00	-	3.00	-	6.00	26.08
		-	-	-	-	-	-	-	-	-

Chapter 4

CHAPTER 4 PROPOSED INNOVATIONS

The Proposer may also suggest technical or procedural innovations that have been used successfully on other engagements and which may provide the Township with better service delivery. In this Chapter discuss any ideas, innovative approaches, or specific new concepts included in the Proposal that would provide benefit to the Township.

PROGRAM DEVELOPMENT

Quality programs are developed to ensure the delivery of consistent high-quality maintenance services that are cost effective and are provided by a trained and dedicated service delivery team. Our quality programs, service engineering, and support systems were developed by members of the GDI organization, who have decades of experience in designing programs like this to meet your needs.

Our service program is prepared based on the following:

- Meetings and discussions with your management
- Visitations to your facility(s)
- The scope of services and specifications provided in this quote
- The function and population of your facilities
- GDI's experience servicing similar locations
- Nearly a century of experience and expertise providing janitorial and related housekeeping services.

Members of the GDI management team then perform a detailed analysis of the facility(s), which include:

- Analysis of square footage of offices, clinical space, lab space, building specialty space, executive suites, and building core space
- Benchmarking the janitorial conditions within each facility
- Determination of staffing, supervision and supply, and equipment requirements utilizing the GDI Costing Analysis
- GDI's experience factoring in tasks to be performed, service frequencies, geographic distribution, and density of various areas and productivity rates
- Development of support programs to ensure consistent superior levels of service
- Senior management with the assistance of the Financial, Administrative, and Operations Departments then develop a program specifically to conform to the specifications and frequencies that are provided to GDI.

GDI is confident that our service program will result in superior levels of service and fulfillment of your short-term and/or long-term objectives.

PROGRAM OBJECTIVES

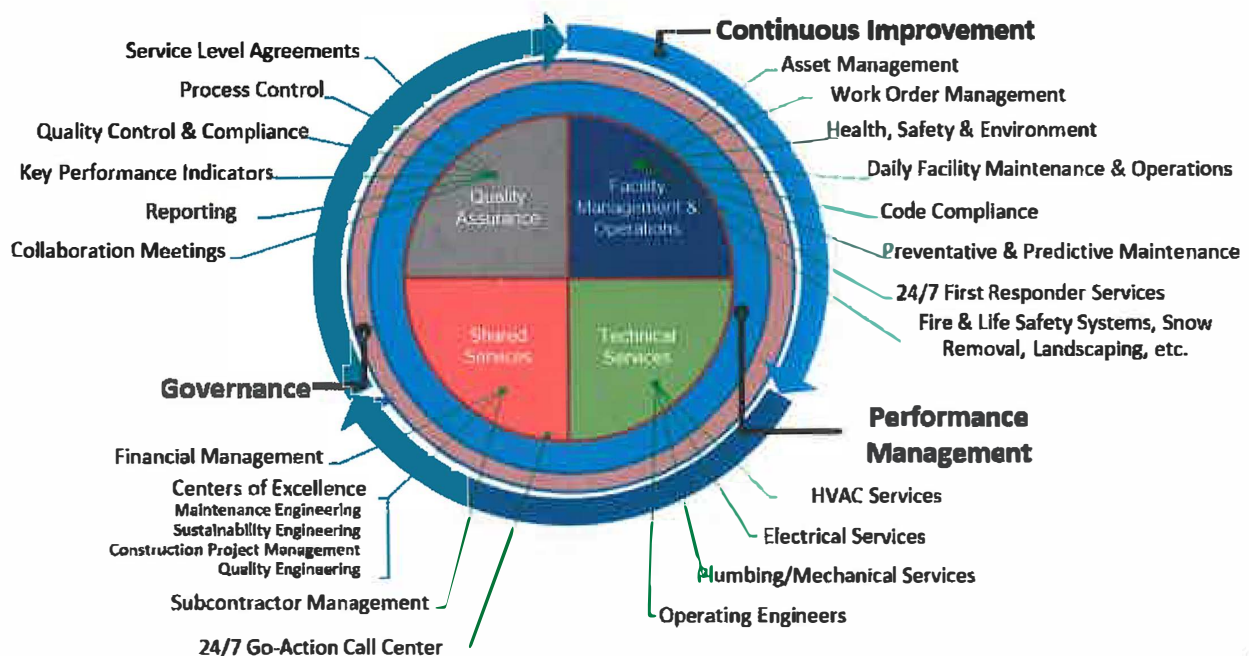
Based on the information provided to GDI through your facility, our experiences and expertise servicing other equally challenging facilities, we understand that the objectives of your facility(s) are to: Select a service provider who can self-perform and/or manage multiple services and provide consistent quality services, cost-effectively

- Employ comprehensive quality control systems that ensure optimal service
- Install a communications system between your facility's management, the building inhabitants, the site staff and GDI management that provides immediate response for routine and emergency conditions
- Ensure projects are prioritized, addressed, and completed in a timely manner through a documented online work order system
- Establish and implement cost-containment and cost-reduction strategies
- Ensure the highest degree of technical proficiency through ongoing training and education
- Provide documentation of performance through management reports
- Foster a service partnership with that results in a win-win service program
- Provide a dedicated service management support team that ensures personalized service and immediate response to changing requirements.

QUALITY CONTROL/ASSURANCE

GDI's internal procedures and policies that are associated and related to our work quality and cost control are detailed below:

- The center core speaks to our four key elements - facility management & operations, technical services, shared services, and quality assurance.
- The **performance management** layer demonstrates that all aspects of our daily service delivery are managed, measured, documented, reported, and most importantly, communicated effectively.



- The **governance** layer speaks to GDI's core values - safety, people, integrity, our customers, communication, trust, and accountability.
- The all-encompassing **continuous improvement** layer reflects our commitment to look at what we have done, look at what we are doing, analyze, develop, and implement improved methods, processes, and best practices to drive efficiencies and customer satisfaction.

Quality is defined in terms of our ability to achieve total satisfaction through our services meeting the demands and expectations of our customers. It is an essential part of our corporate strategy that we continually offer new service improvements through innovation, technology, and enhanced equipment and tools. Commitment to ongoing improvement of our working procedures and attitudes enables us to sustainably create value and effectively build and maintain customer trust.

Our Quality Assurance program is a major component of the relationship with our clients. We have a vested interest in our customers and have created a system to protect that relationship. Our computerized maintenance management systems and proprietary inspection software are based on internationally recognized standards that ensure our FM services, cleanliness, and inspection results are standardized, comparable, bias-free, and completely quantifiable.

In addition to our advanced tools and technology, GDI keeps up to date with the latest quality techniques and industry best practices. As such, our policy on quality incorporates the following principles:

- It is our goal that the services provided by GDI be regarded as industry best by our customers as well as by our own employees
- To deliver product and service safety and full compliance by respecting our policies, principles, and standards with full transparency
- To ensure reliability and consistency to customers by valuing what they value and by offering products, systems, and services that always meet or exceed their expectations
- To strive for zero defects and zero rework by constantly looking for opportunities to apply industry best practices and our continuous improvement approach to deliver a competitive advantage
- Engage in commitment across our complete value chain and at all levels of our organization to build the GDI Quality Culture
- If deficiencies in our services should occur, despite all our efforts, we will make every effort to rectify them as quickly as possible. This will be achieved with the least possible inconvenience to the customer and within the bounds of financial reason
- Training and personal development of employees are matters of primary importance at GDI. Ongoing training enables our personnel to acquire, maintain, and promote professional skills that meet the needs and the requirements of the market.

Each employee and every level of management is responsible for seeing that the instructions and procedures laid down in our Quality Management System are respected, so that the company's quality policy can be observed. All GDI employees share responsibility for quality.

CUSTOMER FOCUS

GDJ management ensures that customer requirements and specifications are identified and satisfied with the aim of maximizing customer satisfaction. Statements of work, specifications, contracts, etc., are reviewed in detail by qualified staff to ensure the customer's needs are fully understood and can be met prior to order fulfillment.

Our Quality Management System creates the framework to accomplish four essentials:

- Define the work requirements and the processes and standards for meeting them
- Direct the resources to perform work to standards
- Develop the technical, material, and administrative support infrastructure
- Discipline the entire process for continuous improvement.

Below please find some examples of customer focused activities which may be included during the review phase (prior to order fulfillment):

- Documenting and reviewing requirements with customers
- Reviewing customer's orders by the Sales Department before releasing to production
- Agreement regarding contract terms and product requirements between customer and GDJ before product is shipped
- Communicating to all employees involved in the product delivery to ensure customer requirements are understood
- Identifying and improving customer satisfaction
- Scheduling regular follow-up reviews upon completion and logging and implementing corrective actions, when required.

Customer satisfaction is monitored through repeat orders, referrals, and direct customer input via meetings, phone calls, surveys, and other forms of communication to ensure quality work on the jobsite.

By incorporating the values of Compassion | Accountability | Respect | Excellence, within our Quality Management System, these values are shared by all stakeholders; drives our culture, priorities and provides a framework for which decisions are based.

This framework is the basis of our jobsite services and may include:

- Provide the full range of services to facility departments or groups as delegated by the client and/or according to service level agreements with individual departments ('customers')



- Utilization of CMMS (Computerized Maintenance Management System) to schedule, manage, and report on preventative and corrective maintenance as related to inspection, compliance, operations, repair, and life cycle management
- Manage and co-ordinate service delivery teams comprising of our operating engineer team (onsite building operators & offsite mobile technical services) and sub-contractor services
- Deliver efficient and effective central service for customers via our 24/7 Help Desk
- Provide comprehensive client reporting through:
 - Monthly Service Level Reports
 - Quarter Performance Reports (Monthly Aggregate + YTD)
 - Annual Performance Metrics Evaluations
- Deliver best practice in the management of buildings, consisting of communications, health and safety, sustainability, security, space utilization, and personnel
- Utilize performance management framework and dashboards to gauge service levels, identify improvement opportunities, and address non-conformances with corrective measures where required
- Ensure managed buildings are presented to a standard that reflects the position of the Client and deliver an operating engineering service that is transparent, flexible, and customer focused.

GDI's goal to meet or exceed all the expectations of the customer throughout all phases of the contract is accomplished by:

- Planning the services to be provided
- Understanding the customer's requirements and respecting the customer's property through open and constant communication.
- Following all parameters of the contract and interfacing with all regulatory bodies required to approve work
- Internal audits, non-conformance, and corrective action when required
- Training and skills development of our workforce.

OUR TECHNOLOGY IS YOUR QUALITY ASSURANCE

GDI Inspect:

- Inspections (Interactive Capabilities)
- Web based, real-time results, and monitoring
- Mobile surveys
- Dashboards
- Based on APPA and LEED standards
- Evaluate the cleanliness of buildings and facilities
- Electronic reports sent directly to end users.



We use a number of performance measurement tools including:

- **Benchmarking** – we compare ourselves with national locations.
- **JPI** – Job tracking software.
- **Hour reports** – nightly reports.
- **Response time surveys**.
- **Online client surveys**.
- **Formal inspections (GDI Inspect)**.
- **Branch quality reply card system**.
- **A dozen internal and external measurables** are part of our quality operating system.
- **QSR program** quarterly top to bottom review of our commitment.



CONTINUOUS IMPROVEMENT PROCESS

GDI's continuous improvement and cost reduction programs are comprehensive and based on ISO 9001:2015 protocols. Every member of the GDI organization is responsible for implementing the quality, continuous improvement, and cost reduction programs. GDI Service Engineering group is responsible for establishing, monitoring, and auditing these programs.

Chapter 5

CHAPTER 5 PROJECT STAFFING

This Chapter shall discuss how the Proposer would propose to staff this project. Key project team members shall be identified by name, title, and specific responsibilities on the project. All staff will be subject to a background check.

DIVISIONAL, OPERATIONAL, AND SITE MANAGEMENT

The management, staffing, and communications programs outlined in this section have been assessed, proposed, and summarized by our evaluation team. Our management team oversees services for approximately 30 million commercial/industrial square feet and has over 125 years of combined service in this industry.

- ❖ **Management and Staffing** - It is our intent to provide your facility with key management staff to manage the cleaning staff. The cleaning staff will be available seven days a week if necessary. The personnel will consist of a regional manager, who will be responsible for overseeing the entire operation, an area manager, and a site manager. The managers will direct employees on their assigned shift and supervisors will follow through in the building to provide coaching and guidance as required.

Job Descriptions - The following job descriptions outline the majority of responsibilities for each individual staff member:

- **Regional Manager** - Responsible for designing innovative programs with the aid of our evaluation team; meeting with your management team on a monthly basis to report results and establish common goals. **Motivation:** Design programs to motivate supervisors and cleaning staff members. **Quality Audit:** Conduct detailed monthly quality audits.
- **Area Managers:**
 - a. **Take direction** from general manager and/or your management's representatives.
 - b. **Conduct** routine area **inspections** and detailed inspections.
 - c. Keep regional manager up to date on workloads, supply inventory, communications, equipment repairs, etc.
 - d. **Assume duties** of general manager in the manager's absence.
 - e. **Coordinate** workloads.
- **Site Manager:**
 - a. **Give Direction** - Direct supervisor and cleaning staff.
 - b. **Training** – Design, prepare, hold training sessions, and track results.
 - c. **Inventory Control** – Implement method of inventory control, order necessary supplies, and track inventory.
 - d. **Manage** and coordinate project work and activities of the Housekeeping Department on an ongoing basis.

- e. **Establish Goals and Report Progress** – Work directly with your facility's management to implement work and meet all target goals for labor, quality, and customer satisfaction.
- f. **Equipment Evaluation** - Evaluate present and future equipment needs and recommend changes.

- **Site Supervisor:**

- a. **Take direction** from manager and your facility's management.
- b. **Continuous monitoring** of work in progress and review the proper techniques are in place with application of quality first goals.
- c. **Spot-check** completed work assignments by cleaning staff members.
- d. **Routinely check** time cycle for adherence to target schedules.
- e. **Inspect** equipment condition after use by each janitorial staff member.
- f. **Report** discrepancies, damages, and supply shortages to the manager.
- g. **Assume duties** of manager in their absence.
- h. **Direct day-to-day** actions of work leads and cleaning staff members.

- **Work Leads:**

- a. **Follow direction** of site shift manager.
- b. **Responsible for day-to-day work** assignments and follow up for cleaning staff members.
- c. **Responsible for project work** and other work at the direction of site manager.

- **Communication** - A vital element in reaching our goals is communication. We have formal and informal communication programs designs at every level.

- **Email/Radios/Cell Phones/Voicemail** – All will be made available on a mutually agreeable basis and logically integrated with existing systems.

- **Online Work Order/Corrective Action System** – This will be made available to GDI supervisors, management, and clients via the internet.

- **24-Hour / On-Call Shifts:**

A manager shall be assigned to be on call to provide management with around-the-clock coverage.

- **Communication to Staff:**

Direct communication to cleaning staff will be conducted in the following ways:

- Daily inspections and discussions on a rotating basis.
- Posted maintenance scores.
- Formal communication of exemplary performance through motivational incentive programs (certificates and complementary letters, posters, and bulletin board).
- Written handouts and/or newsletter.
- Informal meetings to review excellence and shortcomings with each employee at the beginning of their shift.
- Shift wrap-up meetings with employees to track progress and report challenges.

MANAGEMENT VISITATION SCHEDULE

Daily – Information exchange with site manager and customer representatives - notes are exchanged with explanations and special priorities noted.

Weekly – Inspection of facilities by GDI inspector and customer representative, scored, and graded, and results are reviewed.

Monthly – Review of quality results, projections, and updated graphs.

QUALITY SERVICE REVIEW (QSR)

Quarterly – Top to bottom executive audit with customer representatives and site management participation. Reviews processes, training, documentation, all operating procedures, practices, and evaluates results.

PERSONNEL & EMPLOYEE BENEFITS

Sources – We use multiple sources to attract qualified employees including:

- Recruiters
- Agencies
- Newspapers
- Job postings
- Employee bonus programs for referrals
- Church bulletins
- Bulletin boards
- Internet job services

Security:

- Reference checks are standard policy
- County/city police clearances are standard policy
- Nationwide BSCAI checks are performed on all employees
- Drug testing available on request

Benefits – Our goal is to keep motivated employees on the job. We feel praise and recognition rank high as motivators. Thorough training and clearly communicated expectations help to ensure a successful experience. We offer a 401K program to all our workers. Supervisory workers are afforded a complete benefit package per their contract which can include:

- | | |
|------------------------|------------------------------|
| ▪ Life insurance | ▪ Paid holidays |
| ▪ Health insurance | ▪ Paid jury duty |
| ▪ Disability insurance | ▪ Paid bereavement leave |
| ▪ Paid vacation | ▪ Regularly scheduled raises |

SAFETY & RISK MANAGEMENT PLAN

GDI has developed an extensive safety program as part of its ongoing commitment to its employee's safety. Our safety document SP-00 (available upon request) provides an extensive overview of our entire safety program as well as how we expect any vendors or subcontractors to operate on a GDI jobsite.

GDI also has a separate hazard communication program, SP-05, that all employees are trained on upon hire and is reviewed across the entire company annually as well as specific training on blood-borne pathogens and hazardous spill clean-up kit usage.

Finally, GDI has identified how our staff is to act during an emergency and trains annually on evacuation, shelter and first responder training. Further GDI procedure SP-09 identifies basic steps and information for all employees and is posted at every jobsite.

Chapter 6

CHAPTER 6 PROPOSED EXCEPTIONS

This Chapter shall discuss any exceptions or requested changes that Proposer has to the Township's RFP conditions, requirements and sample contract. If there are no exceptions noted, it is assumed the Proposer will accept all conditions and requirements identified in the Attachment C – "Sample Agreement for Services." Items not excepted will not be open to later negotiation.

GDI does not propose any exceptions.

Chapter 7

CHAPTER 7 COST OF PROPOSAL BID FORM

The fee information is relevant to a determination of whether the fee is fair and reasonable considering the services to be provided. Provision of this information assists the Township in determining the firm's understanding of the project, and provides staff with tools to negotiate the cost, provide in a table (See Table, Attachment E).

This Chapter shall include the proposed costs to provide the services desired. Include any other cost and price information that would be contained in a potential agreement with the Township.

PLEASE NOTE: The Township does not pay for services before it receives them. Therefore, do not propose contract terms that call for upfront payments or deposits.

Please refer to the following page (Attachment D Cost Proposal Bid form).

Attachment D
Cost Proposal Bid Form
Charter Township of Plymouth
Facilities Janitorial Services
Request for Proposals

Location	Monthly Service Price	Total Yearly Price
Township Hall	\$1,902	\$22,821
Township Police	\$784	\$9,412
Department of Public Works	\$416	\$4,994
Plymouth Township Station Senior Center	\$273	\$3,274
Proposal Total		\$40,501

Attachments

ATTACHMENTS

Please refer to the following pages regarding:

- Attachment A
- Attachment E
- Certificate of Insurance

Attachment A
Proposers Information Form

Proposer (please print)

Business Name: GDI Services Inc.

Address: 24300 Southfield Road, Suite 300, Southfield, Michigan 48075

Telephone #: (248) 327 - 0992

Fax #: (248) 327 - 0992

Contact Person (name, title, telephone # and email): Richard Ellstrom
Account Executive
(248) 327-0992
richard.ellstrom@gdi.com

Authorized to work in the State of Michigan (please check one): YES ☒ NO ☐

Insured (please check one): YES ☒ NO ☐

Proposers Signature

No proposal shall be accepted which has not been signed in ink in the appropriate space below:

By signing below, the submission of a proposal shall be deemed a representation and certification by the Proposer that they have investigated all aspects of the RFP, that they are aware of the applicable facts pertaining to the RFP process, its procedures, and requirements, and they have read and understand the RFP. No request for modification of the proposal shall be considered after its submission on the grounds that the Proposer was not fully informed as to any fact or condition. Proposer is also certifying that they are an authorized representative.

Proposers Signature:  Date: November 30, 2021

Attachment E
Iran Sanctions Act Vendor Certification Form
Charter Township of Plymouth
Facilities Janitorial Services
Request for Proposals

Pursuant to Michigan Law and the Iran Economic Sanction Act, 2012 PA 517 ("Act"), prior to the Township accepting any bid or proposal, or entering into any contract for goods or services with any prospective Vendor, the Vendor must certify that it is not an "Iran Linked Business", as defined by the Act.

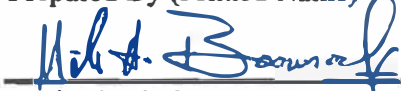
By completing this form, the Vendor certifies that it is not an "Iran Linked Business", as defined by the Act and is in full compliance with all provisions of the Act and is legally eligible to submit a bid for consideration by the Township.

Mike A. Boomrod

10/27/2021

Prepared By (Printed Name)

Date



Authorized Signature

President - US

Title

GDI Services Inc.

(248) 395-1170

mike.boomrod@gmail.com

Company

Phone

Email

24300 Southfield Road, Suite 300, Southfield, Michigan 48075

Address

GDI Integrated Facility Services

(248) 483-3170

Name of Parent Company

Phone

696, 90e Avenue, LaSalle, QC H8R3A4

Address

39-2079800

Taxpayer I.D. #



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/02/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Marsh USA Inc. 9830 Colonnade Blvd, Suite 400 San Antonio, TX 78230		CONTACT NAME: PHONE (A/C, No., Ext): FAX (A/C, No.): E-MAIL ADDRESS:	
CN114854071-GAWU-Crime-20-22		INSURER(S) AFFORDING COVERAGE	
INSURED GDI Services, Inc. 24300 Southfield Road, Suite 300 Southfield, MI 48075		INSURER A : XL Insurance America Inc	
		INSURER B : Royal Sun Alliance	
		INSURER C : AIG Insurance Company	
		INSURER D : Allianz Global Risk US Insurance Company	
		INSURER E : Zurich Insurance Company Ltd.	
		INSURER F : Zurich American Insurance Company	
		NAIC #	
		24554	
		35300	
		16535	
		16535	

COVERAGES

CERTIFICATE NUMBER:

HOU-003546652-26

REVISION NUMBER: 20

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> SIR: \$1,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X	X	US00095252LI20A	10/31/2020	10/31/2021	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 5,000,000
E	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	X	X	BAP 4846129-00	11/01/2020	11/01/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
D	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	X	X	CAL00148320U	10/31/2020	10/31/2021	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
F	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		X	WC 3104138 00 (AOS) WC 3005359 00 (MA & WI)	01/01/2021 01/01/2021	01/01/2022 01/01/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Crime			01-137-38-69	04/01/2021	04/01/2022	Limit 1,000,000
B	Property			RDN-21168-COP	01/01/2021	01/01/2022	Limit See Acord 101

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

All Locations and Operations usual to the Insured's business

The certificate holder is included as additional insured where required by a written contract, subject to terms, conditions and exclusions of the Insurance policy with respect to General and Auto Liability Policies.

The Insurance is primary and non-contributory with respect to liability arising out of the named insured's operations where required by written contract. A waiver of subrogation is applicable where required by written contractual agreement. The Commercial General Liability policy includes blanket contractual liability, Cross-liability and Severability of Interests. The Umbrella policy follows form over the primary Commercial General, Auto and Employer's liabilities per policy terms, conditions, and exclusions.

CERTIFICATE HOLDER

CANCELLATION

GDI Services Inc. 24300 Southfield Road, Suite 300 Southfield, MI 48075	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE of Marsh USA Inc. <i>Manoel M. M. M.</i>
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AGENCY CUSTOMER ID: CN114854071

LOC #: All Offices



ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

AGENCY Marsh USA Inc.		NAMED INSURED GDI Services, Inc. 24300 Southfield Road, Suite 300 Southfield, MI 48075
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Property Continuas:

Personal Property: \$670,000

Buildings: \$300,000

Deductibles:

Earthquake: \$250,000

Flood: \$50,000

Other deductibles may apply per policy terms and conditions.

Re: To whom it may concern



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: January 25, 2022

ITEM: 2022 Sidewalk Gap Replacement Program

PRESENTERS: Supervisor Heise, Township Engineer Schrot

BACKGROUND: Due to changes to Federal ARPA funding guidelines, I am recommending the Township Board approve the previously-budgeted FY '22 General Fund amount of \$200,000 for the Fiscal Year 2022 Sidewalk Gap Program and commit an additional \$700,000 in ARPA funds to supplement this amount, for a total expenditure of \$900,000 for this calendar year. We are not formally obligating the \$700,000 tonight, but rather giving flexibility to the Engineers to include it in this year's Sidewalk Gap bid package. We will wait until after April 1 to formally approve this expenditure per the ARPA guidelines.

The Township's Sidewalk Gap 5-Year Plan priority items were presented at our last Board Meeting and you should still have the plan documents in your files. I would recommend that the Board approve Sidewalk Gap Project priorities 1, 3, 13 and 14 from the list prepared by our Township Engineers. These projects will be along Ann Arbor Trail in front of Township Park, including the crosswalk at McClumpha up to The Reserves Subdivision's existing sidewalk at Vintage Lane. This will greatly improve pedestrian and non-motorized access to Township Park, and is consistent with our Recreation Master Plan with the City.

PROPOSED MOTION: I move that the Board of Trustees approve the 2022 Sidewalk Gap Replacement Project as outlined in the Township's Sidewalk Gap 5-Year Plan priority items 1, 3, 13 and 14 and authorize the Township Engineer to proceed with all necessary bid materials.

Heise_____, Vorva_____, Curmi_____, Monaghan_____

Stewart_____, Clinton_____, Doroshewitz_____.

OPINION OF PROBABLE CONSTRUCTION COST

PROJECT NAME: Plymouth Sidewalk Gap 5 year Plan (Ann Arbor Trail & McClumpha)
CLIENT NAME: Plymouth Township
PREPARED BY: LE

PROJECT NO: PL21001-11
DATE: 13-Sep-21

NO.	ITEM	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
1	PL18-006 Bonds, Insurance and Mobilization (10% Max)	1	LS	\$ 22,278.61	\$ 22,278.61
2	PL18-006 Soil Erosion Control Measures	1	LS	\$ 11,696.27	\$ 11,696.27
3	PL18-006 Temporary Traffic Control Devices	1	LS	\$ 11,139.31	\$ 11,139.31
4	PL18-006 Pre-Construction Audio-Visual	1	LS	\$ 1,500.00	\$ 1,500.00
5	PL18-006 Tree, Rem, Complete	2	EA	\$ 1,200.00	\$ 2,400.00
6	0 Tree, Replace	2	EA	\$ 1,200.00	\$ 2,400.00
7	0 Pedestrian Bridge	1	EA	\$ 150,000.00	\$ 150,000.00
8	PL18-006 Sidewalk, Rem	25	SY	\$ 20.00	\$ 500.00
9	PL20-008 Excavation, Earth	66	CY	\$ 35.00	\$ 2,300.93
10	PL18-006 Sidewalk Grading	7	STA	\$ 1,400.00	\$ 9,800.00
11	PL20-007 Pavt Markg, Ovly Cold Plastic, 12 Inch, Crosswalk	64	FT	\$ 5.50	\$ 352.00
12	MN20-001 Rectangular Rapid Flashing Beacon	2	EA	\$ 10,000.00	\$ 20,000.00
13	MN20-002 Sign, Type IIIB	33	SF	\$ 20.00	\$ 660.00
14	MN20-003 Post, Steel, 3 Lb	128	FT	\$ 10.00	\$ 1,280.00
15	PL18-006 Subgrade Undercut (As Needed)	28	CY	\$ 35.00	\$ 963.58
16	PL20-008 Subbase, CIP	66	CY	\$ 58.00	\$ 3,812.96
17	PL18-006 Aggregate Base, 4 Inch	314	SY	\$ 10.00	\$ 3,140.00
18	PL18-006 Sidewalk, Conc, 4 Inch	1,980	SF	\$ 4.50	\$ 8,910.00
19	PL18-006 Sidewalk, Conc, 6 Inch	100	SF	\$ 5.70	\$ 570.00
20	PL18-006 ADA Ramp, 6 inch	150	SF	\$ 7.00	\$ 1,050.00
21	PL18-006 ADA Detectable Warning Plate	10	SF	\$ 20.00	\$ 200.00
22	0 Restoration	189	SY	\$ 5.00	\$ 946.67
23	PL18-006 Permit Allowance	1	LS	\$ 1,500.00	\$ 1,500.00
24	PL20-007 Inspection Crew Days	15	DAY	\$ 700.00	\$ 10,500.00
Construction Subtotal:					\$ 267,900.33
Contingency:				20%	\$ 53,580.07
Construction Total:					\$ 321,480.39
Design Engineering:				10.00%	\$ 32,148.04
Contract Administration:				6.00%	\$ 19,288.82
Material Testing:				2.0%	\$ 6,429.61
OPINION OF PROBABLE CONSTRUCTION COST				Total Estimated Project Cost:	\$ 379,347.00

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

Plymouth Sidewalk Gap 5 year Plan (Ann Arbor Trail & McClumpha)



OPINION OF PROBABLE CONSTRUCTION COST

PROJECT NAME: Plymouth Sidewalk Gap 5 year Plan (Ann Arbor Trail)
CLIENT NAME: Plymouth Township
PREPARED BY: LE

PROJECT NO: PL21001-11
DATE: 16-Jul-21

NO.		ITEM	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
1	PL18-006	Bonds, Insurance and Mobilization (10% Max)	1	LS	\$ 31,240.13	\$ 31,240.13
2	PL18-006	Soil Erosion Control Measures	1	LS	\$ 16,401.07	\$ 16,401.07
3	PL18-006	Temporary Traffic Control Devices	1	LS	\$ 15,620.06	\$ 15,620.06
4	PL18-006	Pre-Construction Audio-Visual	1	LS	\$ 1,500.00	\$ 1,500.00
5	PL18-006	Tree, Rem, Complete	22	EA	\$ 1,200.00	\$ 26,400.00
6	0.00	Tree, Replace	22	EA	\$ 1,200.00	\$ 26,400.00
7	M2010001	Clearing	0.13	ACRE	\$ 10,000.00	\$ 1,290.00
8	PL18-006	Sidewalk, Rem	83	SY	\$ 11.00	\$ 916.67
9	PL18-006	HMA Surface, Rem	225	SY	\$ 11.00	\$ 2,475.00
10	PL20-008	Excavation, Earth	263	CY	\$ 35.00	\$ 9,214.51
11	PL18-006	Subgrade Undercut (As Needed)	120	CY	\$ 35.00	\$ 4,204.32
12	PL20-007	Curb and Gutter, Conc, Rem	10	FT	\$ 15.00	\$ 150.00
13	PL18-006	Curb and Gutter, Conc, Modified	10	FT	\$ 30.00	\$ 300.00
14	PL18-006	Sidewalk Grading	21	STA	\$ 1,400.00	\$ 29,400.00
15	PL20-008	Subbase, CIP	263	CY	\$ 58.00	\$ 15,269.75
16	PL18-006	Aggregate Base, 4 Inch	1,297	SY	\$ 10.00	\$ 12,973.33
17	PL18-006	Aggregate Base, 8 Inch	13	SY	\$ 15.40	\$ 205.33
18	PL18-006	Sidewalk, Conc, 4 Inch	8,455	SF	\$ 4.50	\$ 38,047.50
19	PL18-006	Sidewalk, Conc, 6 Inch	1,200	SF	\$ 5.70	\$ 6,840.00
20	PL18-006	ADA Ramp, 6 inch	75	SF	\$ 7.00	\$ 525.00
21	PL18-006	ADA Detectable Warning Plate	5	SF	\$ 20.00	\$ 100.00
22	PL18-006	HMA, 36A	1	TON	\$ 350.00	\$ 288.75
23	PL18-006	HMA Driveway, Complete	150	SY	\$ 235.00	\$ 35,250.00
24	CH20002	Modular Block Retaining Wall	904	FSF	\$ 90.00	\$ 81,360.00
25	0.00	Restoration	758	SY	\$ 5.00	\$ 3,791.11
26	PL18-006	Permit Allowance	1	LS	\$ 1,500.00	\$ 1,500.00
27	PL20-007	Inspection Crew Days	20	DAY	\$ 700.00	\$ 14,000.00
			Construction Subtotal:			\$ 375,662.53
			Contingency:		20%	\$ 75,132.51
			Construction Total:			\$ 450,795.04
			Design Engineering:		10.00%	\$ 45,079.50
			Contract Administration:		6.00%	\$ 27,047.70
			Material Testing:		2.0%	\$ 9,015.90
OPINION OF PROBABLE CONSTRUCTION COST			Total Estimated Project Cost:			\$ 531,938.00

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

Plymouth Sidewalk Gap 5 year Plan (Ann Arbor Trail)

