

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

Tuesday, February 8, 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. 1. PLEDGE OF ALLEGIANCE  
2. POLICE DEPARTMENT PROMOTION CEREMONY**

**C. APPROVAL OF AGENDA**  
Tuesday, February 8, 2022

**D. APPROVAL OF CONSENT AGENDA**

**D.1 Approval of Minutes:**  
a) Regular Meeting, January 25, 2022

**D.2 Consent Agenda – New Business**

- a. Maplelawn Ventures LLC/Stow & Go Self Storage Storm Drain Agreement, **Resolution # 2022-02-08-04**, *Jeremy Schrot, Township Engineer*
- b. Maplelawn Ventures LLC/Stow & Go Self Storage Water Main Easement, **Resolution # 2022-02-08-05**, *Jeremy Schrot, Township Engineer*
- c. Annual Wayne County Road Permit Application, **Resolution # 2022-02-08-06**, *Patrick Fellrath, Public Services Director and Kevin Bennett, Township Attorney*
- d. Appointment of Andrew Hargrove to the Downtown Development Authority/Brownfield Redevelopment Authority, *Supervisor Kurt Heise*
- e. Renewal and Extension of Professional Independent Contractor Agreement with Gary Heitman for Economic Development Consulting, *Supervisor Kurt Heise*

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- f. Service Agreement with GDI Integrated Facilities Services for Township Facility Cleaning Services, *Supervisor Kurt Heise and Ken MacDonald, Township Building Director*
- g. Vehicle Purchases for Building Department, *Ken MacDonald, Township Building Director*
- h. Employment Agreement for Police Lieutenant Ryan Krebs, **Resolution #2022-02-08-07**, *Supervisor Kurt Heise and Police Chief Tom Tiderington*

**D.3 Acceptance of Reports**

- Building Department Monthly Report - January 2022
- Fire Department Monthly Report - January 2022
- Planning Department Monthly Report - January 2022
- Police Department Monthly Report - January 2022
- FOIA Monthly Report - Clerk's Office - January 2022
- FOIA Monthly Report - Police Department - January 2022

**D.4 Budget Adjustments and Amendments – N/A**

**D.5 Approval of Township Bills:**

FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
General Fund	101	00	00	00
Drug Forfeiture Federal	262	.00	.00	.00

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Drug Forfeiture State	<b>265</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
Drug Forfeiture IRS	<b>266</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
Improvement Revolving (Capital)	<b>446</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
Senior Transportation	<b>588</b>	<b>00</b>	<b>00</b>	<b>00</b>
Water/Sewer Fund	<b>592</b>	<b>00</b>	<b>00</b>	<b>00</b>
Solid Waste Fund	<b>596</b>	<b>00</b>	<b>.00</b>	<b>00</b>
Tax Pool	<b>703</b>	<b>00</b>	<b>.00</b>	<b>00</b>
Police Bond Fund	<b>710</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
Special Assessment Capital	<b>805</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>TOTALS:</b>		<b>00</b>	<b>00</b>	<b>00</b>

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

**F. NEW BUSINESS**

1. 2022 Board Goals Priorities' List, *Supervisor Kurt Heise & Trustee Bob Doroshewitz*

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2. Resolution to Wayne County Regarding PASER Road Study Implementation and Related Road Initiatives, **Resolution # 2022-02-08-08**, *Supervisor Kurt Heise and Jeremy Schrot, Township Engineer*

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

**H. BOARD COMMENTS**

**I. ADJOURNMENT**

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

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



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

Tuesday, January 25, 2022  
7:00 PM



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

**ROLL CALL:** Kurt Heise, Supervisor  
Jerry Vorva, Clerk,  
Chuck Curmi, Trustee  
Bob Doroshewitz, Trustee  
Audrey Monaghan, Trustee

**EXCUSED:** Mark Clinton, Treasurer  
John Stewart, Trustee

**ALSO PRESENT:** Kenneth MacDonald, Chief Building Officer  
Dan Phillips, Fire Chief  
Thomas Tiderington, Police Chief  
Kevin Bennett, Township Attorney  
Mark Collins, Township Engineer  
Denisa Terrell, Recording Secretary  
11 Members of the Public

**A. PLEDGE OF ALLEGIANCE:** Kenneth MacDonald

**B. APPROVAL OF AGENDA**

Tuesday, January 25, 2022

Moved by Clerk Vorva and seconded by Trustee Monaghan to approve the agenda for the Board of Trustees meeting of January 25, 2022.

All Ayes

**C. 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*

# CHARTER TOWNSHIP OF PLYMOUTH BOARD OF TRUSTEES REGULAR MEETING

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- 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 Mark Collins, 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*

## D.3 Budget Adjustments and Amendments – N/A

## D.4 Approval of Township Bills:

FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
General Fund	<b>101</b>	<b>360,925.08</b>	<b>160,918.60</b>	<b>521,843.68</b>
Drug Forfeiture Federal	<b>262</b>	<b>.00</b>	<b>10,153.26</b>	<b>10,153.26</b>
Drug Forfeiture State	<b>265</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
Drug Forfeiture IRS	<b>266</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
Improvement Revolving (Capital)	<b>446</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
Senior Transportation	<b>588</b>	<b>3,082.13</b>	<b>2,347.29</b>	<b>5,429.42</b>

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Water/Sewer Fund	<b>592</b>	<b>245,447.94</b>	<b>504,533.75</b>	<b>749,981.69</b>
Solid Waste Fund	<b>596</b>	<b>2,833.94</b>	<b>114,108.21</b>	<b>116,942.15</b>
Tax Pool	<b>703</b>	<b>19,747.79</b>	<b>.00</b>	<b>19,747.79</b>
Police Bond Fund	<b>710</b>	<b>500.00</b>	<b>.00</b>	<b>500.00</b>
Special Assessment Capital	<b>805</b>	<b>.00</b>	<b>10,512.00</b>	<b>10,512.00</b>
<b>TOTALS:</b>		<b>632,536.88</b>	<b>802,573.11</b>	<b>1,435,109.99</b>

Moved by Clerk Vorva and seconded by Trustee Monaghan to approve the consent agenda for the Board of Trustees meeting of January 25, 2022.

All Ayes

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

There were no public comments.

**E. 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*

Moved by Clerk Vorva and seconded by Trustee Monaghan to open the public hearing at 7:06 p.m.

**Roll Call Vote**

All Ayes of the present Board of Trustees.

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Rob Strakey President of World Stone and Tile shared that World Stone and Tile was founded in 1996 in Clarkston, MI. Currently located in Farmington Hills. He presented details of the organization including, that they provide residential and commercial countertops. They want to increase the space and work capacity to 31,000 square feet on lot 6 at the Ridge 5 Corporate Park in Plymouth Township.

Moved by Clerk Vorva and seconded by Trustee Monaghan to close the public hearing at 7:27 p.m.

**Roll Call Vote**

All Ayes of the present Board of Trustees.

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*

Moved by Clerk Vorva and seconded by Trustee Curmi to adopt Resolution# 2022-01-25-03, granting a 6-year industrial facility exemption certificate to World Stone and Tile, LLC for the land and building located at 49700 Techne Drive, Plymouth, MI.

All Ayes of the present Board of Trustees.

3. Approval of Bid for Township Facility Cleaning Services, *Ken MacDonald, Building Director, and Clerk Jerry Vorva*

Kenneth MacDonald indicated the current cleaning service has provided service since 2005 and was offered an opportunity for improvement. Thirteen companies did a walk-through of the buildings and placed bids. GDI Integrated Facilities Services was chosen to be the new cleaning service with a one-year contract to clean the Township Hall, Police Department, Friendship Station, and DPW.

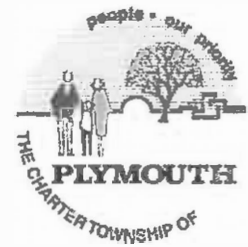
Moved by Clerk Vorva and seconded by Trustee Doroshewitz to approve the bid for cleaning services submitted by GDI Integrated Facilities Services and authorize the Township Supervisor and Attorney to negotiate and present a service contract to the Board of Trustees.

All Ayes of the present Board of Trustees.

4. 2022 Sidewalk Gap Replacement Program, *Jeremy Schrot, Township Engineer and Supervisor Kurt Heise*

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Supervisor Heise recommended adding an additional \$700,000 from the American Rescue Plan Act (ARPA) Funds to the project. The dollar amount of funds may change based on various factors. The Township engineers will provide the Board with additional data. There will be a study session before April 1, 2022, concerning the spending of the ARPA Funds.

Moved by Trustee Doroshewitz and seconded by Trustee Monaghan to 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 of Trustees.

All Ayes of the present Board of Trustees.

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

Eric Geerlings expressed his opinion that the Master Plan should consider including innovation and future technology such as EV charging stations.

## **G. BOARD COMMENTS**

- Clerk Vorva shared former mayor of the City of Plymouth Jim Jabara passed away. He also shared Diane Leclair is retiring after 25 years of dedication to records management in the Clerks' office. He thanked her for providing good public service.
- Supervisor Heise also announced Assistant Police Chief Jon Brothers will retire on February 1, 2022.  
The scheduled study on February 1, 2022, for the Board of Trustees is canceled.  
The next Board of Trustees meeting will be on February 8, 2022.

## **H. ADJOURNMENT**

Moved by Clerk Vorva and supported by Trustee Monaghan to adjourn the Board of Trustees meeting of January 25, 2022, at 8:03 p.m.  
All Ayes of the present Board of Trustees.

**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)

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## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE: FEBRUARY 8, 2022**

**ITEM:** Maplelawn Ventures LLC/Stow & Go Self Storage Storm Drain Agreement,  
**Resolution #2022-02-08-04**

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

**BACKGROUND:**

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

**ACTION REQUESTED:**

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

**PROPOSED MOTION:** Move to adopt **Resolution #2022-02-08-04** authorizing the Township Supervisor to sign the Wayne County Permit M-52156 and approve the Storm Drain Agreement with Maplelawn Ventures LLC and authorize the Township Supervisor and Clerk to execute same.

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

**RESOLUTION TO APPROVE  
STORM DRAIN AGREEMENT – STOW & GO SELF STORAGE**

**RESOLUTION #2022-02-08-04**

**WHEREAS**, the Plymouth Charter Township has been requested by Maplelawn Ventures LLC/Stow & Go Self Storage, 26640 Harding Street, Oak Park, MI, to assume jurisdiction and maintenance of a certain storm drain (or storm sewer, as the case may be); and,

**WHEREAS**, the Wayne County Department of Public Services for the County of Wayne is agreeable to such request and has prepared a Permit No. M-52156 to be entered into by said Wayne County Department of Public Services, the Plymouth Charter Township and Maplelawn Ventures LLC/Stow & Go Self Storage, for the purposes therein stated; and,

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

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

**NOW, THEREFORE, BE IT RESOLVED** that the Plymouth Charter Township shall assume jurisdiction and maintenance of the storm drain servicing the premises at the street address of 9270 General Drive, Plymouth, Michigan 48170 and owned by Maplelawn Ventures LLC/Stow & Go Self Storage

**FURTHER, BE IT RESOLVED** that the Supervisor and Clerk of the Plymouth Charter Township are authorized and empowered to execute Permit No. M-52156 of the Wayne County Department of Public Services in behalf of the Plymouth Charter Township; and,

**FURTHER, BE IT RESOLVED** that the Supervisor and Clerk of the Plymouth Charter Township are authorized and empowered to execute the Storm Drain Agreement on behalf of the Plymouth Charter Township together with Maplelawn Ventures LLC/Stow & Go Self Storage in the form and substance of the instrument presented to this Board.

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

**ROLL CALL:**

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

## STORM WATER DRAINAGE SYSTEM AGREEMENT

THIS AGREEMENT is made this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by and between the Charter Township of Plymouth, a Michigan municipal corporation, with principal offices located at 9955 N. Haggerty Road, Plymouth, MI 48170 ("Township") and Maplelawn Ventures LLC, a Michigan limited liability company, with principal offices located at 26640 Harding Street, Oak Park, Michigan 48237 ("Proprietor")

### RECITATIONS:

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

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

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

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

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



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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

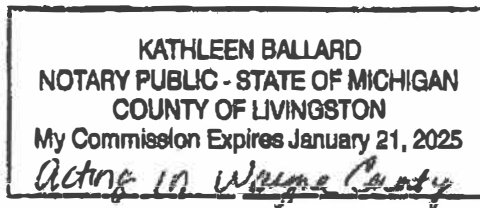
IN WITNESS WHEREOF, Proprietor and Township have executed this Agreement on the day and year first above written.

Maplelawn Ventures, LLC

  
Eugene Sherizen  
Its Managing Member

STATE OF MICHIGAN)  
 ) SS  
COUNTY OF WAYNE )

Acknowledged by Kathleen Ballard before me on the 21 day of January, 2020.



Kathleen Ballard  
[Printed name]

Notary Public, Kathleen Ballard  
County, Michigan

My commission expires: January 21, 2025

Charter Township of Plymouth

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

STATE OF MICHIGAN)  
 ) SS  
COUNTY OF WAYNE )

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

\_\_\_\_\_  
[Printed name]  
Notary Public, \_\_\_\_\_  
County, Michigan

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

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

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

<b>PERMIT OFFICE</b> 33809 MICHIGAN AVE WAYNE, MI 48184, PHONE (734) 595-6504 FAX (734) 595-8356
72 HOURS BEFORE ANY CONSTRUCTION. CALL  FOR INSPECTION



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

PERMIT No. <b>M-52156</b>	
ISSUE DATE <b>1/19/2021</b>	EXPIRES
REVIEW No. <b>R 19-791</b>	WORK ORDER

PROJECT NAME  
**MAINTENANCE PERMIT FOR GENERAL DRIVE PLYMOUTH STORAGE**

LOCATION  
**9260 GENERAL DRIVE (POSTIFF AVE)**

CITY/TWP  
**PLYMOUTH TWP**

PERMIT HOLDER <b>PLYMOUTH TOWNSHIP</b> <b>9955 N HAGGERTY RD</b> <b>PLYMOUTH TOWNSHIP, MI 48170-4673</b>	CONTRACTOR  <b>23080</b>
CONTACT <b>KURT HEISE</b>	CONTACT <b>&lt;BLANK&gt;</b>

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

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

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

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

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

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

APPROVED PLANS PREPARED BY <b>Kemp Building &amp; Development</b>	REQUIRED ATTACHMENTS <b>EXHIBIT A: MAP DEPICTING PHYSICAL LIMITS OF STORM WATER MGT SYSTEM</b> <b>EXHIBIT 'B': LONG TERM MAINTENANCE PLAN</b> <b>EXHIBIT 'C': BINDING AGREEMENT (COMMUNITY RESOLUTION)</b>
PLANS APPROVED BY <b>Yousif, I.</b>	(PERMIT VALID ONLY IF ACCOMPANIED BY ABOVE ATTACHMENTS)

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

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

## EXHIBIT A

### PHYSICAL LIMIT OF STORM WATER MANAGEMENT SYSTEM

Wayne County DPS Permit No.: C52156  
Wayne County DPS Plan Review No.: R19-791

**PROPERTY LEGAL DESCRIPTION:**

THE LAND SITUATED IN THE TOWNSHIP OF PLYMOUTH, COUNTY OF WAYNE, STATE OF MICHIGAN, IS DESCRIBED AS FOLLOWS:

PARCEL 1: PART OF LOT 19 AND 20 OF GOULD INDUSTRIAL PARK SUBDIVISION OF PART OF THE SOUTHEAST 1/4 OF SECTION 35, TOWN 1 SOUTH, RANGE 8 EAST, PLYMOUTH TOWNSHIP, WAYNE COUNTY MICHIGAN, AS RECORDED IN LIBER 90 OF PLATS, PAGES 64, 65 AND 66, WAYNE COUNTY RECORDS AND BEING MORE PARTICULARLY DESCRIBED AS: COMMENCING AT THE WESTERLY CORNER OF SAID LOT 19; THENCE ALONG A CURVE TO THE RIGHT ALONG THE EAST LINE OF GENERAL DRIVE (60 FEET WIDE), RADIUS OF 560.00 FEET, THROUGH A CENTRAL ANGLE OF 01 DEGREES 54 MINUTES 14 SECONDS, ARC DISTANCE OF 18.61 FEET, CHORD BEARING SOUTH 38 DEGREES 58 MINUTES 31 SECONDS EAST 18.61 FEET; THENCE NORTH 59 DEGREES 40 MINUTES 19 SECONDS EAST 333.32 FEET; THENCE NORTH 19 DEGREES 55 MINUTES 12 SECONDS WEST 56.58 FEET; THENCE NORTH 69 DEGREES 20 MINUTES 08 SECONDS EAST 225.33 FEET; THENCE NORTH 03 DEGREES 03 MINUTES 10 SECONDS WEST 31.84 FEET; THENCE NORTH 70 DEGREES 31 MINUTES 33 SECONDS EAST 26.64 FEET TO THE POINT OF BEGINNING; THENCE NORTH 19 DEGREES 55 MINUTES 12 SECONDS WEST 234.01 FEET; THENCE NORTH 70 DEGREES 31 MINUTES 33 SECONDS EAST 166.64 FEET TO THE WESTERLY RIGHT OF WAY LINE OF C AND O RAILROAD (100 FEET WIDE) AND THE EASTERLY LINE OF SAID GOULD INDUSTRIAL PARK; THENCE SOUTH 29 DEGREES 34 MINUTES 55 SECONDS EAST ALONG SAID WESTERLY RIGHT OF WAY LINE AND EASTERLY LINE OF SAID SUBDIVISION, 83.13 FEET (SOUTH 29 DEGREES 44 MINUTES 35 SECONDS EAST 83.06 FEET RECORDED); THENCE SOUTH 29 DEGREES 45 MINUTES 13 SECONDS EAST, ALONG SAID WESTERLY RIGHT OF WAY LINE AND EASTERLY LINE OF SAID SUBDIVISION, 154.64 FEET; THENCE SOUTH 70 DEGREES 31 MINUTES 33 SECONDS WEST 207.00 FEET TO THE POINT OF BEGINNING, CONTAINING 1.00 ACRES, SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD, IF ANY.

PARCEL 2: PART OF LOT 19 OF GOULD INDUSTRIAL PARK SUBDIVISION OF PART OF THE SOUTHEAST 1/4 OF SECTION 35, TOWN 1 SOUTH, RANGE 8 EAST, PLYMOUTH TOWNSHIP, WAYNE COUNTY MICHIGAN, AS RECORDED IN LIBER 90 OF PLATS, PAGES 64, 65 AND 66, WAYNE COUNTY RECORDS AND BEING MORE PARTICULARLY DESCRIBED AS: COMMENCING AT THE NORTHEAST CORNER OF LOT 19; THENCE ALONG THE WESTERLY RIGHT OF WAY LINE OF C AND O RAILROAD (100 FEET WIDE) SOUTH 29 DEGREES 45 MINUTES 13 SECONDS EAST 154.64 FEET TO A POINT OF BEGINNING; THENCE CONTINUING ALONG THE WESTERLY RIGHT OF WAY LINE OF C AND O RAILROAD (100 FEET WIDE) SOUTH 29 DEGREES 45 MINUTES 13 SECONDS EAST 290.64 FEET; THENCE SOUTH 60 DEGREES 16 MINUTES 27 SECONDS WEST 334.08 FEET; THENCE NORTH 29 DEGREES 41 MINUTES 06 SECONDS WEST 285.00 FEET; THENCE SOUTH 59 DEGREES 40 MINUTES 19 SECONDS WEST 142.63 FEET; THENCE NORTH 19 DEGREES 55 MINUTES 12 SECONDS WEST 56.58 FEET; THENCE NORTH 69 DEGREES 20 MINUTES 08 SECONDS EAST 225.33 FEET; THENCE NORTH 03 DEGREES 03 MINUTES 10 SECONDS WEST 31.84 FEET; THENCE NORTH 70 DEGREES 31 MINUTES 33 SECONDS EAST 233.64 FEET TO THE POINT OF BEGINNING, CONTAINING 2.53 ACRES, SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD, IF ANY.

COMBINED PARCEL: PART OF LOT 19 AND 20 OF GOULD INDUSTRIAL PARK SUBDIVISION OF PART OF THE SOUTHEAST 1/4 OF SECTION 35, TOWN 1 SOUTH, RANGE 8 EAST, PLYMOUTH TOWNSHIP, WAYNE COUNTY MICHIGAN, AS RECORDED IN LIBER 90 OF PLATS, PAGES 64, 65 AND 66, WAYNE COUNTY RECORDS AND BEING MORE PARTICULARLY DESCRIBED AS: COMMENCING AT THE WESTERLY CORNER OF SAID LOT 19; THENCE ALONG A CURVE TO THE RIGHT ALONG THE EAST LINE OF GENERAL DRIVE (60 FEET WIDE), RADIUS OF 560.00 FEET, THROUGH A CENTRAL ANGLE OF 01 DEGREES 54 MINUTES 14 SECONDS, ARC DISTANCE OF 18.61 FEET, CHORD BEARING SOUTH 38 DEGREES 58 MINUTES 31 SECONDS EAST 18.61 FEET; THENCE NORTH 59 DEGREES 40 MINUTES 19 SECONDS EAST 333.32 FEET TO THE POINT BEGINNING; THENCE NORTH 19 DEGREES 55 MINUTES 12 SECONDS WEST 56.58 FEET; THENCE NORTH 69 DEGREES 20 MINUTES 08 SECONDS EAST 225.33 FEET; THENCE NORTH 03 DEGREES 03 MINUTES 10 SECONDS WEST 31.84 FEET; THENCE NORTH 70 DEGREES 31 MINUTES 33 SECONDS EAST 26.64 FEET; THENCE NORTH 19 DEGREES 55 MINUTES 12 SECONDS WEST 234.01 FEET; THENCE NORTH 70 DEGREES 31 MINUTES 33 SECONDS EAST 166.64 FEET TO THE WESTERLY RIGHT OF WAY LINE OF C AND O RAILROAD (100 FEET WIDE) AND THE EASTERLY LINE OF SAID GOULD INDUSTRIAL PARK; THENCE SOUTH 29 DEGREES 34 MINUTES 55 SECONDS EAST ALONG SAID WESTERLY RIGHT OF WAY LINE AND EASTERLY LINE OF SAID SUBDIVISION, 83.13 FEET (SOUTH 29 DEGREES 44 MINUTES 35 SECONDS EAST 83.06 FEET RECORDED); THENCE SOUTH 29 DEGREES 45 MINUTES 13 SECONDS EAST, ALONG SAID WESTERLY RIGHT OF WAY LINE AND EASTERLY LINE OF SAID SUBDIVISION, 445.28 FEET; THENCE NORTH 29 DEGREES 41 MINUTES 06 SECONDS WEST 334.08 FEET; THENCE SOUTH 59 DEGREES 40 MINUTES 19 SECONDS WEST 142.63 FEET TO THE POINT OF BEGINNING, CONTAINING 3.53 ACRES, TO SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD, IF ANY.

SEE NEXT PAGE FOR STORMWATER SYSTEM MAP

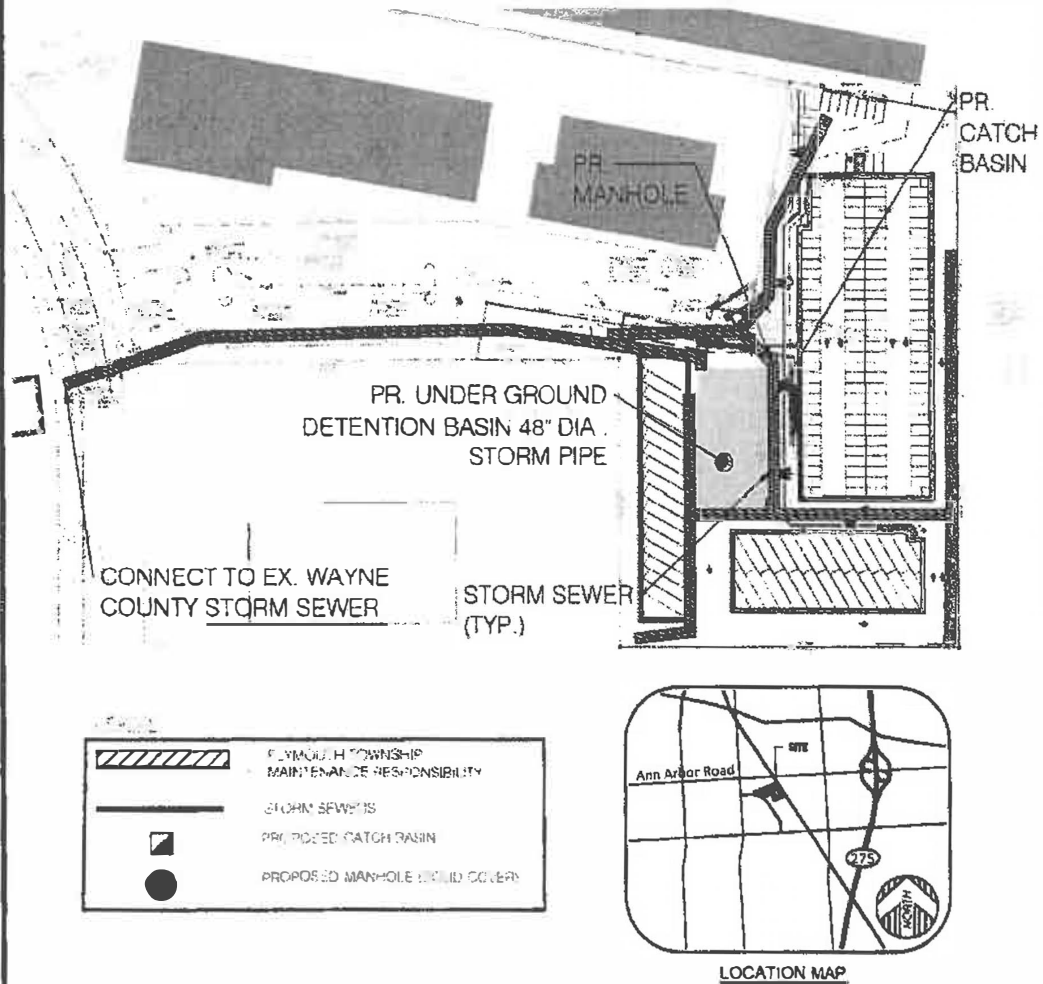
PROJECT:	PROPERTY OWNER:	ENGINEER:	DATE: 7/21/2020
General Drive Plymouth Storage	Maplelawn Ventures, LLC 26640 Harding St Oak Park, MI 48327	Designhaus 301 Walnut Blvd Rochester, MI 48307	
General Drive Plymouth, MI	Contact: (248) 581-0678	Contact: (248) 601-4422	SHEET 1 OF 1



# EXHIBIT A (Continued)

## PHYSICAL LIMIT OF STORM WATER MANAGEMENT SYSTEM

Wayne County DPS Permit No.: C52156  
Wayne County DPS Plan Review No.: R19-791



<b>PROJECT:</b> General Drive Plymouth Storage General Drive Plymouth, MI	<b>PROPERTY OWNER:</b> Maplelawn Ventures, LLC 26640 Harding St Oak Park, MI 48327 Contact: (248) 581-0678	<b>ENGINEER:</b> Designhaus 301 Walnut Blvd Rochester, MI 48307 Contact: (248) 601-4422	<b>DATE:</b> 7/21/2020  <b>SHEET</b> 1 OF 1
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Page 9 of 11



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A GROUP OF COMPANIES

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PREPARED FOR: DESIGNHAUS ARCHITECTURE

FIELD SURVEY: N/A	DATE: NOVEMBER 08, 2021
DRAWN BY: JDM	SHEET: 1 OF 1
SCALE:	JOB NO.: 19-01024

## EXHIBIT B

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

Wayne County DPS Permit No.: C52156  
Wayne County DPS Plan Review No.: R19-791

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

The storm water management system (SWMS) subject to this long-term maintenance plan (Plan) is depicted on Exhibit A to the permit and includes without limitation the storm sewers, catch basins, manholes, inlets, swales, buffer strip, spillways, forebay, detention basin, outlet control structure and outlet pipe that conveys flow from the detention basin to an existing catch basin on the enclosed Denton Drain. For the purposes of this plan, this storm water management system (SWMS) and all of its components as shown in Exhibit A is referred to as "General Drive Plymouth Storage SWMS"

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

Avis Property Management is responsible for maintaining the General Drive Plymouth Storage, including complying with applicable requirements of the local or Wayne County soil erosion and sedimentation control program until Wayne County releases the construction permit. Long-term maintenance responsibility for the General Drive Plymouth Storage commences when defined by the maintenance permit issued by the County. Long-term maintenance continues in perpetuity.

#### C. Manner of Insuring Maintenance Responsibility

Plymouth Township has assumed responsibility for long-term maintenance of General Drive Plymouth Storage. The resolution by which the Plymouth Township has assumed maintenance responsibility is attached to the permit as Exhibit C. The Avis Property Management, through a maintenance agreement with Plymouth Township, has agreed to perform the maintenance activities required by this plan. The Plymouth Township retains the right to enter the property and perform the necessary maintenance of the General Drive Plymouth Storage if the Avis Property Management fails to perform the required maintenance activities. To ensure that the General Drive Plymouth Storage is maintained in perpetuity, the map of the physical limits of the storm water management system (Exhibit A), this plan (Exhibit B), the resolution attached as Exhibit C, and the maintenance agreement between the Plymouth Township and the property owner(s) will be recorded with the Wayne County Register of Deeds. Upon recording, a copy of the recorded documents will be provided to the County.

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

Table 1 identifies the maintenance activities to be performed, organized by category (monitoring/inspections, preventative maintenance and remedial actions). While performing maintenance, chemicals should not be applied to the forebay, detention basin, buffer strip, or watercourses. Table 1 also identifies site-specific work needed to ensure that the storm water management system functions properly as designed.

TABLE 1 STORM WATER MANAGEMENT SYSTEM LONG-TERM MAINTENANCE SCHEDULE						
MAINTENANCE ACTIVITIES	SYSTEM COMPONENTS	Storm Collection System (Sewers, Swales, Catch Basins, Manholes)	Manufactured Treatment System	Underground Detention System	Flow Restrictor Structure & Outlet Pipe	Pavement Areas
<b>Monitoring/Inspection</b>						
Inspect for Sediment Accumulation/Clogging		X	X	X	X	
Inspect For Floatables, Dead Vegetation & Debris		X	X	X	X	
Inspect For Erosion And Integrity of System		X	X	X	X	
Inspect All Components During Wet weather & Compare to As-Built Plans		X	X	X	X	
Ensure Maintenance Access Remain Open/Clear		X	X	X	X	X
<b>Preventative Maintenance</b>						
Remove Accumulated sediments		X	X	X	X	
Remove Floatables, Dead Vegetation & Debris		X	X	X	X	
Sweeping of Paved Surfaces, Clean Oil Spills Immediately						X
<b>Remedial Actions</b>						
Repair/Stabilize Areas of Erosion		X	X	X	X	X
Replace Dead Plantings & Reseed Bare Areas		X				
Structural Repairs		X	X	X	X	X
Make Adjustments/Repairs to Ensure Proper Functioning		X	X	X	X	X
NOTE: Manufactured treatment system and underground detention system to be cleaned according to the manufacturer's recommendations; at a minimum, whenever sediments accumulate to a depth of 6-12 inches, or if sediment resuspension is observed.						
PROJECT: General Drive Plymouth Storage General Drive Plymouth, MI	PROPERTY OWNER: Mapleawn Ventures, LLC 26640 Harding St Oak Park, MI 48327 Contact: (248) 581-0678		ENGINEER: Designhaus 301 Walnut Blvd Rochester, MI 48307 Contact: (248) 601-4422		DATE: 11/23/2020  SHEET 1 OF 1	



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** February 8, 2022

**ITEM:** Maplelawn Ventures LLC/Stow & Go Self Storage Water Main Easement,  
**Resolution #2022-02-08-05**

**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 #2022-02-08-05** authorizing the Township Clerk, Township Attorney and Township Engineer to sign the water main easement for Maplelawn Ventures LLC/Stow & Go 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 MAPLELAWN VENTURES LLC/STOW & GO SELF STORAGE,  
78-062-01-0019-310**

**RESOLUTION #2022-02-08-05**

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 February 8, 2022, the following resolution was offered:

**WHEREAS**, Maplelawn Ventures LLC/Stow & Go Self Storage, located at 26640 Harding Street, Oak Park, 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 #2022-02-08-05** authorizing the easement for the water main located on the property at 78-062-01-0019-310, commonly known as: 9270 General Drive, 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

Maplelawn Ventures, LLC having an address of 26640 Harding Street, Oak Park, MI 48237 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 EXHIBIT A and B.

Parcel ID 78-062-01-0019-310  
Commonly known as 9270 General Drive Stow and Go Storage  
Exempt from the taxation under MCL 207.505(a) and MCL 207.526(a).

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 Nov 2nd, 2021

GRANTOR – Mapleawn Ventures, LLC

Eugene Sherizen

Eugene Sherizen, Managing Member

EUGENE SHERIZEN

State of MI )  
County of OAKLAND )ss.

The foregoing instrument was acknowledged before me this 2nd November  
2021, by Eugene Sherizen, Managing Member, Mapleawn Ventures, LLC  
(print grantor names and titles, if any)

Rebecca J. Herrin

Notary Public, OAKLAND County, Michigan

My commission expires: Apr 3, 2024

REBECCA J. HERRIN  
NOTARY PUBLIC, STATE OF MI  
COUNTY OF OAKLAND  
MY COMMISSION EXPIRES Apr 3, 2024  
ACTING IN COUNTY OF OAKLAND

This instrument drafted by:

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

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

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

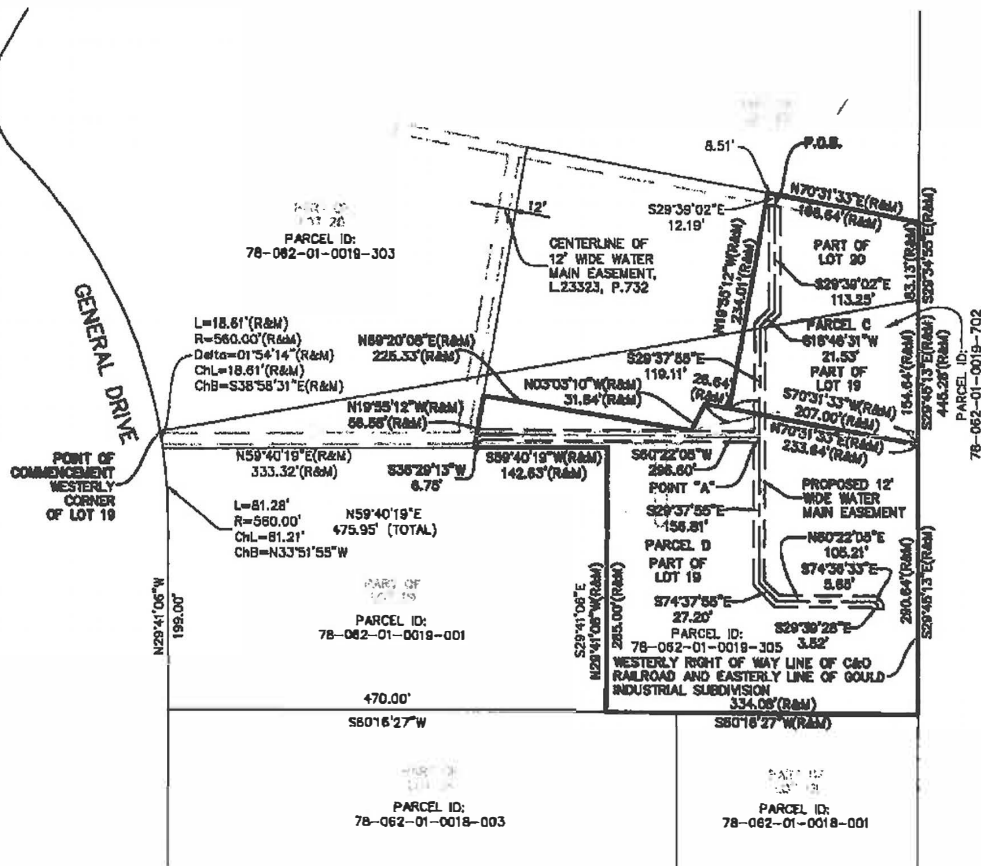
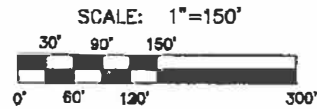
This instrument accepted by the Board of Trustees of the Plymouth Charter Township at its meeting of  
\_\_\_\_\_, 20\_\_\_\_, and directed to be recorded.

Jerry Vorva, Plymouth Charter Township Clerk

# EXHIBIT

PROPERTY DESCRIPTION:  
SEE SHEET 2 OF 2

EASEMENT DESCRIPTION:  
SEE SHEET 2 OF 2



REVISED: 03/26/21 - REVISED EASEMENT



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PREPARED FOR: DESIGNHAUS ARCHITECTURE

FIELD SURVEY: N/A DATE: DECEMBER 03, 2020

DRAWN BY: JV SHEET: 1 OF 2

SCALE: 1" = 150' JOB NO.: 19-01024A

## EXHIBIT

### PROPERTY DESCRIPTION:

THE LAND SITUATED IN THE TOWNSHIP OF PLYMOUTH, COUNTY OF WAYNE, STATE OF MICHIGAN, IS DESCRIBED AS FOLLOWS:

#### COMBINED PARCEL:

PART OF LOT 19 AND 20 OF GOULD INDUSTRIAL PARK SUBDIVISION OF PART OF THE SOUTHEAST 1/4 OF SECTION 35, TOWN 1 SOUTH, RANGE 8 EAST, PLYMOUTH TOWNSHIP, WAYNE COUNTY MICHIGAN, AS RECORDED IN LIBER 90 OF PLATS, PAGES 64, 65 AND 66, WAYNE COUNTY RECORDS AND BEING MORE PARTICULARLY DESCRIBED AS: COMMENCING AT THE WESTERLY CORNER OF SAID LOT 19; THENCE ALONG A CURVE TO THE RIGHT ALONG THE EAST LINE OF GENERAL DRIVE (60 FEET WIDE), RADIUS OF 560.00 FEET, THROUGH A CENTRAL ANGLE OF 01 DEGREES 54 MINUTES 14 SECONDS, ARC DISTANCE OF 18.61 FEET, CHORD BEARING SOUTH 38 DEGREES 58 MINUTES 31 SECONDS EAST 18.61 FEET; THENCE NORTH 59 DEGREES 40 MINUTES 19 SECONDS EAST 333.32 FEET TO THE POINT OF BEGINNING; THENCE NORTH 19 DEGREES 55 MINUTES 12 SECONDS WEST 56.58 FEET; THENCE NORTH 69 DEGREES 20 MINUTES 08 SECONDS EAST 225.33 FEET; THENCE NORTH 03 DEGREES 03 MINUTES 10 SECONDS WEST 31.84 FEET; THENCE NORTH 70 DEGREES 31 MINUTES 33 SECONDS EAST 26.84 FEET; THENCE NORTH 19 DEGREES 55 MINUTES 12 SECONDS WEST 234.01 FEET; THENCE NORTH 70 DEGREES 31 MINUTES 33 SECONDS EAST 186.64 FEET TO THE WESTERLY RIGHT OF WAY LINE OF C AND O RAILROAD (100 FEET WIDE) AND THE EASTERLY LINE OF SAID GOULD INDUSTRIAL PARK; THENCE SOUTH 29 DEGREES 34 MINUTES 55 SECONDS EAST ALONG SAID WESTERLY RIGHT OF WAY LINE AND EASTERLY LINE OF SAID SUBDIVISION, 83.13 FEET (SOUTH 29 DEGREES 44 MINUTES 35 SECONDS EAST 83.08 FEET RECORDED); THENCE SOUTH 29 DEGREES 45 MINUTES 13 SECONDS EAST, ALONG SAID WESTERLY RIGHT OF WAY LINE AND EASTERLY LINE OF SAID SUBDIVISION, 445.28 FEET; THENCE SOUTH 60 DEGREES 16 MINUTES 27 SECONDS WEST 334.08 FEET; THENCE NORTH 29 DEGREES 41 MINUTES 06 SECONDS WEST 285.00 FEET; THENCE SOUTH 59 DEGREES 40 MINUTES 19 SECONDS WEST 142.63 FEET TO THE POINT OF BEGINNING, CONTAINING 3.53 ACRES, SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD, IF ANY.

#### PARCEL C:

PART OF LOT 19 AND LOT 20 OF GOULD INDUSTRIAL PARK A SUBDIVISION OF PART OF THE SOUTHEAST 1/4 OF SECTION 35, TOWN 1 SOUTH, RANGE 8 EAST, PLYMOUTH TOWNSHIP, WAYNE COUNTY, MICHIGAN, AS RECORDED IN LIBER 90 OF PLATS, PAGES 64, 65 AND 66, WAYNE COUNTY RECORDS BEING MORE PARTICULARLY DESCRIBED AS BEGINNING AT THE WESTERLY CORNER OF SAID LOT 19, THENCE ALONG A CURVE TO THE RIGHT ALONG THE EAST LINE OF GENERAL DRIVE (60 FEET WIDE) RADIUS OF 560.00 FEET, THROUGH A CENTRAL ANGLE OF 01 DEGREES 54 MINUTES 14 SECONDS, ARC DISTANCE OF 18.61 FEET, CHORD BEARING SOUTH 38 DEGREES 58 MINUTES 31 SECONDS EAST; THENCE NORTH 59 DEGREES 40 MINUTES 19 SECONDS EAST 333.32 FEET; THENCE NORTH 19 DEGREES 55 MINUTES 12 SECONDS WEST, 56.58 FEET; THENCE NORTH 69 DEGREES 20 MINUTES 08 SECONDS EAST, 225.33 FEET; THENCE NORTH 03 DEGREES 03 MINUTES 10 SECONDS WEST 31.84 FEET; THENCE NORTH 70 DEGREES 31 MINUTES 33 SECONDS EAST 26.84 FEET TO THE POINT OF BEGINNING; THENCE NORTH 19 DEGREES 55 MINUTES 12 SECONDS WEST 234.01 FEET; THENCE NORTH 70 DEGREES 31 MINUTES 33 SECONDS EAST 186.64 FEET TO THE WESTERLY RIGHT OF WAY LINE OF C AND O RAILROAD (100 FEET WIDE) AND THE EASTERLY LINE OF SAID GOULD INDUSTRIAL PARK; THENCE SOUTH 29 DEGREES 34 MINUTES 55 SECONDS EAST ALONG SAID WESTERLY RIGHT OF WAY LINE AND EASTERLY LINE OF SAID SUBDIVISION, 83.13 FEET (SOUTH 29 DEGREES 44 MINUTES 35 SECONDS EAST 83.08 FEET RECORDED); THENCE SOUTH 29 DEGREES 45 MINUTES 13 SECONDS EAST, ALONG SAID WESTERLY RIGHT OF WAY AND EASTERLY LINE OF SAID SUBDIVISION, 154.84 FEET; THENCE SOUTH 70 DEGREES 31 MINUTES 33 SECONDS WEST 207.00 FEET TO THE POINT OF BEGINNING.

#### PARCEL D:

PART OF LOT 19 OF GOULD INDUSTRIAL PARK A SUBDIVISION OF PART OF THE SOUTHEAST 1/4 OF SECTION 35, TOWN 1 SOUTH, RANGE 8 EAST, PLYMOUTH TOWNSHIP, WAYNE COUNTY, MICHIGAN, AS RECORDED IN LIBER 90 OF PLATS, PAGES 64, 65 AND 66, WAYNE COUNTY RECORDS BEING MORE PARTICULARLY DESCRIBED AS BEGINNING AT THE SOUTHEAST CORNER OF LOT 19 (PER TITLE WORK, MEASURED AS NORTHEAST CORNER OF LOT 19), THENCE SOUTH 29 DEGREES 45 MINUTES 13 SECONDS EAST 290.64 FEET, THENCE SOUTH 60 DEGREES 16 MINUTES 27 SECONDS WEST 334.08 FEET, THENCE NORTH 29 DEGREES 41 MINUTES 06 SECONDS WEST 285 FEET, THENCE SOUTH 59 DEGREES 40 MINUTES 19 SECONDS WEST 142.63 FEET, THENCE NORTH 19 DEGREES 55 MINUTES 12 SECONDS WEST 56.58 FEET, THENCE NORTH 69 DEGREES 20 MINUTES 08 SECONDS EAST 225.33 FEET, THENCE NORTH 03 DEGREES 03 MINUTES 10 SECONDS WEST 31.84 FEET, THENCE NORTH 70 DEGREES 31 MINUTES 33 SECONDS EAST, 233.64 FEET TO POINT OF BEGINNING.

### EASEMENT DESCRIPTION:

PART OF LOT 19 AND 20 GOULD INDUSTRIAL PARK SUBDIVISION OF PART OF THE SOUTHEAST 1/4 OF SECTION 35, TOWN 1 SOUTH, RANGE 8 EAST, PLYMOUTH TOWNSHIP, WAYNE COUNTY MICHIGAN, AS RECORDED IN LIBER 90 OF PLATS, PAGES 64, 65 AND 66, WAYNE COUNTY RECORDS AND BEING MORE PARTICULARLY DESCRIBED AS: COMMENCING AT THE WESTERLY CORNER OF SAID LOT 19; THENCE ALONG A CURVE TO THE RIGHT ALONG THE EAST LINE OF GENERAL DRIVE (60 FEET WIDE), RADIUS OF 560.00 FEET, THROUGH A CENTRAL ANGLE OF 01 DEGREES 54 MINUTES 14 SECONDS, ARC DISTANCE OF 18.61 FEET, CHORD BEARING SOUTH 38 DEGREES 58 MINUTES 31 SECONDS EAST, 18.61 FEET; THENCE NORTH 59 DEGREES 40 MINUTES 19 SECONDS EAST, 333.32 FEET; THENCE NORTH 19 DEGREES 55 MINUTES 12 SECONDS WEST, 56.58 FEET; THENCE NORTH 69 DEGREES 20 MINUTES 08 SECONDS EAST, 225.33 FEET; THENCE NORTH 03 DEGREES 03 MINUTES 10 SECONDS WEST, 31.84 FEET; THENCE NORTH 70 DEGREES 31 MINUTES 33 SECONDS EAST, 26.84 FEET; THENCE NORTH 19 DEGREES 55 MINUTES 12 SECONDS WEST, 234.01 FEET; THENCE NORTH 70 DEGREES 31 MINUTES 33 SECONDS EAST, 8.51 FEET; THENCE SOUTH 29 DEGREES 39 MINUTES 02 SECONDS EAST, 12.19 FEET TO THE POINT OF BEGINNING OF CENTERLINE OF A 12 FOOT WIDE WATER MAIN EASEMENT; THENCE CONTINUING SOUTH 29 DEGREES 39 MINUTES 02 SECONDS EAST, 113.25 FEET; THENCE SOUTH 18 DEGREES 46 MINUTES 31 SECONDS WEST, 21.53 FEET; THENCE SOUTH 29 DEGREES 37 MINUTES 55 SECONDS EAST, 119.11 FEET TO POINT "A"; THENCE CONTINUING SOUTH 29 DEGREES 37 MINUTES 55 SECONDS EAST, 156.81 FEET; THENCE SOUTH 74 DEGREES 37 MINUTES 55 SECONDS EAST, 27.20 FEET; THENCE NORTH 60 DEGREES 22 MINUTES 05 SECONDS EAST, 105.21 FEET; THENCE SOUTH 74 DEGREES 36 MINUTES 33 SECONDS EAST, 5.65 FEET; THENCE SOUTH 29 DEGREES 39 MINUTES 28 SECONDS EAST, 3.52 FEET TO THE POINT OF ENDING. THENCE FROM SAID POINT "A", SOUTH 60 DEGREES 22 MINUTES 05 SECONDS WEST, 296.80 FEET; THENCE SOUTH 36 DEGREES 29 MINUTES 13 SECONDS WEST, 6.75 FEET TO THE POINT OF ENDING.



**KEM-TEC**

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FAX: (810) 694.9955

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PROFESSIONAL ENGINEERING,  
SURVEYING & ENVIRONMENTAL  
SERVICES

PREPARED FOR: DESIGNHAUS ARCHITECTURE

FIELD SURVEY: N/A

DATE: DECEMBER 03, 2020

DRAWN BY: JV

SHEET: 2 OF 2

SCALE: N/A

JOB NO.: 19-01024A





## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** February 8, 2022

**ITEM:** Annual Wayne County Road Permit Application

**PRESENTER:** Patrick J. Fellrath, Director of Public Services  
Kevin L. Bennett, Township Attorney

**BACKGROUND:**

Wayne County requires an annual permit for municipalities to occupy Wayne County road rights-of-way for the purpose of pavement repair and restoration (re: water/sewer repairs). The proposed permit submitted by Wayne County has conflicting provisions that arguably require the Township to indemnify the County for the County's own negligence. Under law, the Township may not indemnify and hold harmless the County for the County's negligence and tortious acts and omissions.

**ACTION REQUESTED:**

Approve subject to reservation of right to challenge indemnification provisions in permit documents.

**BUDGET/ACCOUNT NUMBER:** N/A

**RECOMMENDATION:**

**MODEL RESOLUTION:**

**I move to approve Resolution # 2022-02-08-06, authorizing execution of the Annual Pavement Restoration Permit with Wayne County to allow the Township to work within the Wayne County Road Right-of-Ways with the inclusion of a cover letter reserving the Township's right to challenge the indemnification provisions as beyond the authority of the Township.**

**ATTACHMENTS:** Proposed Wayne County Annual Pavement Restoration Permit; and proposed cover letter from Township general counsel reserving the right to challenge the validity of the indemnification provisions of Permit.

**MODEL COMMUNITY RESOLUTION  
AUTHORIZING EXECUTION OF  
WAYNE COUNTY PERMITS**

Resolution No. 2022\_\_02\_\_08\_\_06

At a Regular Meeting of the Board of Trustees Charter Township of Plymouth (Name of Community Governing Board) on February 8, 2022 (date), the following resolution was offered:

**WHEREAS**, the Charter Township of Plymouth (hereinafter the "Community") periodically applies to the County of Wayne Department of Public Services, Engineering Division Permit Office (hereinafter the "County") for permits to conduct emergency repairs, annual maintenance work, and for other purposes on local and County roads located entirely within the boundaries of the Community, as needed from time to time to maintain the roads in a condition reasonably safe and convenient for public travel;

**WHEREAS**, pursuant to Act 51 of 1951, being MCL 247.651 *et seq.*, the County permits and regulates such activities noted above and related temporary road closures;

**NOW THEREFORE, BE IT RESOLVED**, in consideration of the County granting such permit (hereinafter the "Permit"), the Community agrees and resolves that:

Any work performed for the Community by a contractor or subcontractor will be solely as a contractor for the Community and not as a contractor or agent of the County. Any claims by any contractor or subcontractor will be the sole responsibility of the Community. The County shall not be subject to any obligations or liabilities by vendors and contractors of the Community, or their subcontractors.

The Community shall take no unlawful action or conduct, which arises either directly or indirectly out of its obligations, responsibilities, and duties under the Permit which results in claims being asserted against or judgment being imposed against the County, and all officers, agents and employees thereof pursuant to a maintenance contract. In the event that same occurs, for the purposes of the Permit, it will be considered a breach of the Permit thereby giving the County a right to seek and obtain any necessary relief or remedy, including, but not by way of limitation, a judgment for money damages.

With respect to any activities authorized by Permit, when the Community requires insurance on its own or its contractor's behalf, it shall also require that such policy include as named insured the County of Wayne and all officers, agents and employees thereof.

The incorporation by the County of this Resolution as part of a permit does not prevent the County from requiring additional performance security or insurance before issuance of a Permit.

This Resolution stipulates that the requesting Community shall, at no expense to Wayne County, provide necessary police supervision, establish detours and post all necessary

signs and other traffic control devices in accordance with the Michigan Manual of Uniform Traffic Control Devices.

This Resolution stipulates that the requesting Community shall assume full responsibility for the cost of repairing damage done to the County road during the period of road closure or partial closure.

This Resolution shall continue in force from the date of execution until cancelled by the Community or the County with no less than thirty (30) days prior written notice to the other party. It will not be cancelled or otherwise terminated by the Community with regard to any Permit which has already been issued or activity which has already been undertaken.

The Community stipulates that it agrees to the terms of the County of Wayne permit at the time a permit is signed by the Community's authorized representative.

**BE IT FURTHER RESOLVED**, that the following individual(s) is/are authorized in their official capacity as the Community's authorized representative to sign and so bind the Community to the provisions of any and all permits applied for to the County of Wayne, Department of Public Services Engineering Division Permit Office for necessary permits from time to time to work within County road right-of-way or local roads on behalf of the Community.

Name	Title
Kurt Heise	Township Supervisor
Patrick Fellrath	Director of Public Services

I HEREBY CERTIFY that the foregoing is a true and correct copy of a resolution adopted by the [Board of Trustees/City Council] of the Charter Township of Plymouth (name of Community), County of Wayne, Michigan, on February 8, 2022.

#305299-v2

**BENNETT & DEMOPOULOS, PLLC**

Counselors at Law  
217 West Ann Arbor Road  
Suite 302  
Plymouth, Michigan 48170

KEVIN L. BENNETT

(734) 453-7877  
FAX (734) 453-1108

kbennett@hpcswb.com

January 19, 2022

Wayne County Department of Public Services  
Permit Office  
Attn: Ms. Randa Saghir  
33809 Michigan Avenue  
Wayne, MI 48184

**Re: Charter Township of Plymouth  
Annual Permits**

Dear Ms. Saghir:

Be advised that this office is general counsel for the Charter Township of Plymouth. Your office has provided the Annual Maintenance Permit Packages for the Annual Pavement Restoration Permit for the Charter Township of Plymouth for the 2022 calendar year.

As part of the Permit Packages for the Annual Maintenance Permit and Annual Pavement Restoration Permit, Wayne County included documents titled "Indemnity and Insurance Attachment" and "Conditions and Limitations of Permits." The "Conditions and Limitations of Permits" contains the following language:

To the extent allowed by law, the Municipality as Permit Holder shall hold harmless and defend Wayne County, its Department of Public Services, its officials and employees, for the Municipality's own negligence, tortious acts, errors, or omissions, and the acts, errors, or omissions of any of its employees, on account of injury to persons or damage to property, including property of the County, arising out of any and all work performed under the permit, or in connection with work not authorized by the permit, or resulting from failure to comply with the terms of the permit or arising out of the continued existence of work product that is the subject of the permit. Sub-section 1 above applies to contractors, subcontractors, consultants, or agents of the Municipality. This hold

harmless provision must not be construed as a waiver of any governmental immunity by the County or the Municipality's [sic], as provided by statute or modified by court decisions.

Also, the "Indemnity and Insurance Attachment" of the Annual Maintenance and Pavement Restoration Permits, such attachment purportedly requires that its permit holder hold harmless and indemnify Wayne County:

To the extent allowed by law, the Permit Holder shall defend and hold harmless Wayne County, the Department of Public Services, its officials and employees against any and all claims, suits and judgments to which Wayne County, the Departments, its officials and employees may be subject and for all costs and actual attorney fees which may be incurred on account of injury to persons or damage to property, including County property. The Permit Holder shall provide this indemnity for any incident arising out of any and all activities performed under the permit or in connection with work not authorized by the permit, or resulting from the failure to comply with the terms of the permit, or arising out of the continued existence of the work product that is subject to the permit.

To the extent that the cited provisions constitute attempt by the County to require the Charter Township of Plymouth to indemnify the County for the Wayne County's own negligence, such attempt is improper and prohibited on a variety of grounds including the following:

- The County's demand that it be provided indemnification with respect to the County's own negligence is *ultra vires*.
- The County's refusal to issue a permit unless the County is provided with indemnification and insurance for the County's own negligence is contrary to MCL 224.19b(4).
- The demand that the County be indemnified and insured against its own negligence does not meet the criteria of a reasonable permit requirement that is within the authority of a county road commission under MCL 224.19b(2).
- The County's demand that it be indemnified against its own negligence is contrary to Michigan public policy as expressed in MCL 600.2956 and *Kaiser v Allen*, 481 Mich 31, 37; 746 NW2d 92 (2008), each of which specify that each party is liable only for the portion of damages that reflects that party's negligence only and that one party will not be held liable for the negligence of the other party.

Further, with respect to municipalities, the referenced portion of the titled "Indemnity and Insurance Attachment" appears to conflict with the terms of the "Conditions and Limitations of Permits." The "Conditions and Limitations of Permits" properly distinguishes municipalities from private entities with respect to indemnification, as it only requires the Township to indemnify the County against the Township's own negligence and/or tortious acts and omissions. Such provision is more specific than the provision in the "Indemnity and Insurance Attachment," and would therefore appear to control in the event of a conflict between such provisions.

Additionally, to the extent that the "Conditions and Limitations of Permits" (which again was included as part of all four Annual Permit packages), purports to require the Township to indemnify the County for the County's own negligence, the Township disputes the validity of such requirement.

Finally, the Township does not have the authority to enter into an indemnification agreement because it would be an unlawful loan of credit. In *Solomon v Department of State Highways & Transp*, 131 Mich App 479; 345 NW2d 717 (1984), the court of appeals held that the credit of the state (and by extension its municipalities) cannot be used as a guarantee or surety in favor of any person, association, or corporation, public or private. Further, in *Michigan Mun Liability & Prop Pool v Muskegon County Bd of County Rd Comm'rs*, 235 Mich App 183; 597 NW2d 187 (1999), the court similarly held that the road commission did not have the authority to enter into an agreement to indemnify a city and its engineer. As such, the Charter Township of Plymouth may not indemnify another entity.

This letter will confirm that the Charter Township of Plymouth disagrees with any provisions purporting to require the Township to maintain insurance and to indemnification the County for the County's own negligence. The signature(s) on behalf of the Charter Township of Plymouth on the required Annual Permits and associated documents does not signify an agreement with such insurance or indemnification requirements. The Charter Township of Plymouth reserves the right to challenge any insurance and indemnification provisions to the extent that they do not comport with applicable law.

Respectfully,

A handwritten signature in black ink, appearing to read "Kevin L. Bennett", with a stylized flourish at the end.

Kevin L. Bennett

cc: Kurt Heise, Supervisor (via electronic mail)  
Patrick Fellrath, Director of Public Utilities (via electronic mail)

<b>PERMIT OFFICE</b> 33809 MICHIGAN AVE WAYNE, MI 48184 PHONE (734) 595-6504 FAX (734) 595-6356
72 HOURS BEFORE ANY CONSTRUCTION. CALL Various Staff (734) 595-6504, Ext: 2009 FOR INSPECTION



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

PERMIT No.	
<b>A-22097</b>	
ISSUE DATE	EXPIRES
<b>1/1/2022</b>	<b>12/31/2022</b>
REVIEW No	WORK ORDER
	<b>79337</b>

PROJECT NAME  
PLYMOUTH TWP - PAVEMENT RESTORATION

LOCATION	CITY/TWP
VARIOUS	PLYMOUTH TWP

PERMIT HOLDER  CHARTER TOWNSHIP OF PLYMOUTH 9955 N. HAGGERTY ROAD PLYMOUTH, MI 48170	CONTRACTOR    CONTACT <BLANK>
CONTACT PATRICK FELLRATH (734) 354-3270	

DESCRIPTION OF PERMITTED ACTIVITY (72 HOURS BEFORE YOU DIG, CALL MISS DIG 1-800-482-7161, [www.missdig.org](http://www.missdig.org))

TO REPLACE AND REPAIR PAVEMENT CUTS DUE TO UTILITY REPAIRS WITHIN THE RIGHT-OF-WAY OF VARIOUS ROADS IN WAYNE COUNTY IN ACCORDANCE WITH THE WAYNE COUNTY RULES, SPECIFICATIONS AND PROCEDURES MANUAL & WAYNE COUNTY STANDARD PLANS FOR PERMIT CONSTRUCTION.

AT LEAST 72 HOURS PRIOR TO CONSTRUCTION, THE PERMIT HOLDER SHALL SUBMIT WRITTEN NOTICE OF CONSTRUCTION, INCLUDING THE LOCATION AND DATE OF THE WORK ALONG WITH CONSTRUCTION PLANS TO THE PERMIT OFFICE FOR APPROVAL.

THE FINAL AREA OF ANY PAVEMENT TO BE REPLACED AND/OR OVERLAID SHALL BE DETERMINED AND MARKED OUT BY THE COUNTY.

FOR EACH PROJECT, ALL ACTUAL PLAN REVIEW AND INSPECTION COSTS, INCLUDING OVERTIME, SUPERVISION, TESTING OF MATERIALS AND EMERGENCY WORK, IF REQUIRED, SHALL BE BILLED TO THE PERMIT HOLDER ON A MONTHLY BASIS.

ANY ROAD CLOSURE SHALL BE IN COMPLIANCE WITH THE MICHIGAN MANUAL OF TRAFFIC CONTROL DEVICES.  
[HTTP://MUTCD.FHWA.DOT.GOV](http://MUTCD.FHWA.DOT.GOV)

THE ATTACHMENTS LISTED BELOW ARE INCORPORATED BY REFERENCE AS PART OF THE CONDITIONS OF THIS PERMIT.

<b>FINANCIAL SUMMARY</b> PERMIT FEE \$0.00 PLAN REVIEW FEE \$0.00 PARK FEE \$0.00 OTHER FEE \$0.00 BOND \$0.00 INSPECTION DEPOSIT \$0.00 OTHER BOND \$0.00 TOTAL COSTS \$0.00	<b>DEPOSITOR</b>  LETTER OF CREDIT DEPOSITOR	<b>APPROVED PLANS PREPARED BY</b>  PLANS APPROVED BY DATE PLANS APPROVED  1/1/2022
TOTAL CHECK AMOUNT \$0.00 CASHIER DATE 1/1/2022		<b>REQUIRED ATTACHMENTS</b> GENERAL CONDITIONS  INDEMNITY AND INSURANCE ATTACHMENT RULES, SPECIFICATIONS AND PROCEDURES FOR PERMIT CONSTRUCTION - AVAILABLE ONLINE AT  <a href="http://www.waynecounty.com/dps_engineering_cpoffice.htm">www.waynecounty.com/dps_engineering_cpoffice.htm</a>

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

**WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES**

PATRICK FELLRATH PERMIT HOLDER / AUTHORIZED AGENT	DATE	PREPARED BY
<BLANK> CONTRACTOR / AUTHORIZED AGENT	DATE	VALIDATED BY
		DATE



## Wayne County Department of Public Services Engineering Division – Permit Office

### Conditions & Limitations of Permits

**Plan Approval and Specifications:** All work performed under the permit shall be done in accordance with the approved plans, specifications, maps, statements and special conditions filed with the County and shall comply with Wayne County Specifications, as defined in the current Wayne County Rules, Specifications and Procedures for Permit Construction, included as an attachment to this permit, the Wayne County Standard Plans for Permit Construction, and the MUTCD Standard Specifications for Construction, as modified by WCDPS Special Provisions, and other WCDPS specifications. Any situation or problem which occurs as a result of the construction, operation, use and/or maintenance of the facility in the right-of-way and is not covered by the approved plans nor by the County's current Standards and Specifications shall be resolved by the Permit Holder as directed and approved by the Permit Office. Any significant change to the plans must be approved by the Permit Office and is authorized only when an approved addendum is obtained from the Permit Office.

**Fees:** The Permit Holder shall be responsible for all fees and costs incurred by the County in connection with the permit and shall deposit payment for fees and costs as determined by the County at the time the permit is issued.

**Bond:** The Permit Holder shall furnish a bond in cash or Certified check in an amount acceptable to the County to guarantee performance under the conditions of the permit. The County may use all or any portion of the bond which shall be necessary to cover any expense, including inspection costs or damage incurred by the County through the granting of the permit. Should the bond be insufficient to cover the expenses and damages incurred by the County, the Permit Holder shall pay such deficiency upon billing by the County. If the bond amount exceeds the expenses and damages incurred by the County, the excess portion will be returned to the Depositor. The excess performance bond provided for herein, when it cannot be returned, shall be deposited into the County Road Fund and become a part thereof, unless claimed by the Depositor within one year of the date of satisfactory completion of the construction authorized by the permit.

**Insurance:** The Permit Holder shall furnish proof of liability and property damage insurance in the form and amounts acceptable to the County with Wayne County named as an insured party. The Permit Holder shall maintain this insurance until the permit is released, revoked or cancelled by the County.

**Indemnification / Hold Harmless:** Sub-Section 1 herein applies to all Permit Holders except Municipalities. Sub-Section 2 herein applies to Municipalities only.

1. To the extent allowed by law, the Permit Holder shall indemnify, hold harmless and defend Wayne County, its Department of Public Services, its officials and employees against any and all claims, suits and judgments to which the County, the Department, its officials and employees may be subject and for all costs and actual attorney fees which may be incurred on account of injury to persons or damage to property, including property of the County, whether due to negligence of the Permit Holder or to the joint negligence of the Permit Holder and the County, arising out of any and all work performed under the permit, or in connection with work not authorized by the permit, or resulting from failure to comply with the terms of the permit or arising out of the continued existence of the work product that is the subject of the permit. This hold harmless provision must not be construed as a waiver of any governmental immunity by the County.

2. To the extent allowed by law, the Municipality as Permit Holder shall hold harmless and defend Wayne County, its Department of Public Services, its officials and employees, for the Municipality's own negligence, tortious acts, errors, or omissions, and the acts, errors, or omissions of any of its employees, on account of injury to persons or damage to property, including property of the County, arising out of any and all work performed under the permit, or in connection with work not authorized by the permit, or resulting from failure to comply with the terms of the permit or arising out of the continued existence of work product that is the subject of the permit. Sub-section 1 above applies to contractors, subcontractors, consultants, or agents of the Municipality. This hold harmless provision must not be construed as a waiver of any governmental immunity by the County or the Municipality's, as provided by statute or modified by court decisions.

**Permit on Site:** The Permit Holder shall keep available a copy of the permit and any associated approved plans on site during permitted activities.

**Notification for Start and Completion of Work:** The permit shall not become operative until it has been fully executed by the County. The Permit Holder shall notify the County before starting construction and shall notify the County when work is completed. The Permit Holder or their representative shall have copies of the executed permit and approved plans in their possession on the job site at all times.

1. The Permit Holder shall provide at least three (3) days advanced notice, excluding Saturdays, Sundays and holidays, to the Permit Office prior to the commencement of any permitted activities by submitting a START OF WORK NOTIFICATION form by mail, fax or e-mail. In certain instances, additional notice may be required by the Permit Office. In the event that construction work ceases for a period of time, then the Permit Holder shall notify the Wayne County Inspector at least 24 hours prior to resuming work.

2. The Permit Holder shall comply with all requirements of the Miss Dig Statute, MCL §460.701 et seq., as amended. The Permit Holder shall call "MISS DIG", at (800) 482-7161, at least 72 hours, excluding Saturdays, Sundays and holidays, but not more than twenty-one (21) calendar days, before starting any underground work. The Permit Holder assumes all responsibility for damage to or interruption of underground utilities.

3. The Permit Holder shall call Wayne County Department of Public Services' Traffic Operations Office at (734) 955-2154, at least 72 hours prior, excluding Saturdays, Sundays and holidays, but not more than twenty-one (21) calendar days, before starting any underground work in the vicinity of any traffic signal equipment owned, operated or maintained by Wayne County.

**Safety:** The Permit Holder agrees that all work under the permit shall be performed in a safe manner and to keep the area affected by the permit in a safe condition until the work is completed and accepted by the County. The Permit Holder shall furnish, install and maintain all necessary traffic controls and protection which are in accordance with the current Manual on Uniform Traffic Control Devices (MUTCD). The Permit Holder shall conduct all activities and maintain all facilities as set forth in the permit in a manner so as not to damage, impair, interfere with, or obstruct a public road or create a foreseeable risk of harm to the traveling public. The Permit Holder shall comply with all applicable OSHA and MIOSHA requirements.

**Underground Utilities:** The Permit Holder shall contact all utility owners regarding their facilities prior to starting work and shall comply with all applicable provisions of Act 53, Public Acts of 1974, as amended. Wayne County makes no warranty either expressed or implied as to the condition or suitability of subsurface conditions or any existing facility which may be encountered during an excavation. The presence or absence of utilities is based on the best information available and the County is not responsible for the accuracy of this information. The Permit Holder assumes all responsibility for the interruption and damage to underground utilities. The Permit Holder is responsible for proper disposal, in accordance with current regulations, of any material excavated from within the right-of-way. Such materials include, without limitation, soils or groundwater contaminated by petroleum products or other pollutants associated with sites identified by the MDEQ or reported on appropriate release forms for underground storage tanks.

**Assignability:** The permit is neither transferable nor assignable without the written consent of the County.

**Limitation of Permit:** The Applicant and the Permit Holder shall be responsible for obtaining and shall secure any permits or permission necessary or required by law from State, federal or other local governmental agencies and jurisdictions, corporations or individuals. These include, without limitation, those pertaining to drains, inland lakes and streams, wetlands, woodlands, flood plains, filling, noise regulation and hours of operation. Issuance of a Wayne County permit does not authorize activities otherwise regulated by State, federal or local agencies.

**Access of Other Vehicles:** The Permit Holder shall, at all times possible, maintain a minimum of one acceptable access to all abutting occupied properties, driveways and side streets unless otherwise specified on the approved plans. The Permit Holder shall notify all owners or occupants of properties whose access may be temporarily disrupted during the permitted work. The local police, fire or emergency service agencies shall define acceptable access. The Permit Holder shall provide signing and other improvements necessary to ensure adequate access until the roadway, driveway or side street is restored. The Permit Holder shall conduct all operations so as to minimize inconvenience to abutting property owners. Wayne County reserves the right to reasonably restrict the progress of work by the Permit Holder based on the rate of roadway and right-of-way restoration, including permanent or temporary pavement. Wayne County may require that work be suspended until satisfactory backfilling of open trenches or excavations has been completed and driveways, side streets and drainage restored.

**Restoration:** The Permit Holder agrees to restore the County road and road right-of-way, County drain easement or County park property to a condition equal to or better than its condition before work under the permit began. If the Permit Holder fails to satisfactorily restore the permitted work area, Wayne County may take all practical actions necessary to provide reasonably safe and convenient public travel, preservation of the roadway and drainage, prevention of soil erosion and sedimentation, and elimination of nuisance to abutting property owners caused by the permitted activity. Security in the form of cash, a certified check or surety bond shall be required to secure the cost of restoring the disturbed portion of the right-of-way to an acceptable safe condition. The amount of the security shall be determined by the Permit Office. In the event that a suspension of work will be protracted or that the work will not be completed by the Permit Holder, the Permit Holder shall restore the right-of-way to a condition similar to the condition that existed prior to issuance of the permit.

**Acceptance:** Acceptance by the County of work performed does not relieve the Permit Holder of full responsibility for work performed or the presence of the permitted facility. The Permit Holder acknowledges that the County has no liability for the presence of the Permit Holder's facility located within the County road right-of-way, County drain easement or County park property.

**Permit Expiration and Extension of Time:** All work authorized by the permit shall be completed to the satisfaction of the Permit Office on or before the expiration date specified in the permit. Any request for an extension of time for completion shall be on a completed County form and shall demonstrate good cause for granting the request. Additional requirements may be imposed as a condition of an extension of time due to seasonal limitations or other considerations. These additional requirements may include, without limitation, changes to materials or construction methods, reestablishment of fees, bonds, deposits and insurance requirements.

**Responsibility:** The design, construction, operation and maintenance of all work covered by the permit shall be at the Permit Holder's expense with the exception that the Permit Holder will not be responsible for maintaining road widenings or similar facilities which become part of the County roadway.

**Revocation:** The permit may be suspended or revoked at the will of the County. Upon order of the County, the Permit Holder shall surrender the permit, cease operations and remove, alter or relocate, at their expense, the facilities for which the permit was granted. The Permit Holder expressly waives any right to claim damages for compensation resulting from the revocation of the permit.

**Violation:** The County may declare the permit null and void if the Permit Holder violates the terms of the permit. The County may require immediate removal of the Permit Holder's facilities and restoration of the County property, or the County may remove the facilities and restore the County property at the Permit Holder's expense. The Permit Holder agrees that in the event of a violation of the terms of the permit or in the event the work authorized by the permit is not satisfactorily completed by the permit expiration date, the County may use all or any portion of the performance bond to restore the County road right-of-way, drain easement, wastewater facility or park property as necessary for reasonably safe and efficient operations and maintenance, or to establish extraordinary maintenance procedures as required to assure reasonably safe and efficient operation of the County facility.

**Inspection and Testing of Materials:** Wayne County reserves the right of inspection and the testing of materials by its authorized representatives of all permitted activities and/or activities within the road right-of-way, County owned property or within a County drain easement. All items identified by the final inspection shall be resolved prior to release of the permit. All materials and methods utilized during the course of the authorized permit work shall meet the requirements of the current MUTCD Standard Specifications for Construction as modified by Wayne County Special Provisions, Standard Plans for Permit Construction and this manual. The Permit Holder shall reimburse Wayne County for all required inspections and testing of materials.

**Design:** The Permit Holder is fully responsible for the design of the permitted facility, such that the design shall be consistent with all applicable County standards, specifications, guidelines, requirements and with good engineering practice. Any errors in the plans that become evident after the issuance of a permit, and which change the scope of permitted work, are subject to review and may be grounds for revocation of the permit. The Permit Office will not relieve the Permit Holder of the responsibility of correcting errors, deficiencies, or omissions due to oversight or unforeseen contingencies such as faulty drainage, poor subsoil conditions or the failure of the Permit Holder's engineer to show well the related or pertinent conditions inside or outside the plan area.

**Drainage:** Drainage shall not be altered to flow into the road right-of-way or road drainage system unless approved by Wayne County.

**Permit Holder Compliance:** The Permit Holder shall abide by the conditions and limitations contained on the permit and all other conditions listed within the WCDPS Rules, Specifications and Procedures for Construction Permits. The application of any work undertaken under the permit shall constitute the Permit Holder's agreement to the Provision.





**Wayne County Department of Public Services  
Engineering Division – Permit Office  
Indemnity and Insurance Attachment**

To the extent allowed by law, the Permit Holder shall defend and hold harmless Wayne County, the Department of Public Services, its officials and employees against any and all claims, suits and judgments to which Wayne County, the Departments, its officials and employees may be subject and for all costs and actual attorney fees which may be incurred on account of injury to persons or damage to property, including County property. The Permit Holder shall provide this indemnity for any incident arising out of any and all activities performed under the permit or in connection with work not authorized by the permit, or resulting from the failure to comply with the terms of the permit, or arising out of the continued existence of the work product that is subject to the permit.

Certificates of insurance shall be required for all construction permits, excluding residential driveway permits. Each certificate of insurance and any associated correspondence shall reference the plan review number of the project. General liability and automotive liability insurance coverage shall be in amounts detailed below:

*The general liability insurance coverage shall be in amounts not less than \$1,000,000 each occurrence and \$2,000,000 general aggregate. Proof of automobile liability shall be in amounts not less than \$1,000,000 combined single limit for each accident, bodily injury per accident, and property damage per accident, and in an amount not less than \$1,000,000 for bodily injury each person, each occurrence and property damage liability \$1,000,000 each occurrence.*

The certificate of insurance must be provided by a person, the corporation, or by authorized representatives who signed personally either the application or permit. Insurance shall remain in force until the permit is released by Wayne County.

**The Wayne County Department of Public Services shall be a Certificate Holder on the policy of insurance. Wayne County, drainage district, and its officers, agents and employees shall be named as additional insured parties. It is also required that the annual permit numbers are included on each certificate of insurance.**

The insurance shall cover a period not less than the term of the permit and shall provide that it cannot be cancelled or reduced without thirty (30) days advance written notice to Wayne County, by certified mail, first-class, return receipt requested. The thirty (30) days shall begin on the date when the County received the notice, as evidenced by the return receipt.

Such insurance shall provide by endorsement therein for the thirty (30) day notice by the insurer to the Permit Office prior to termination, cancellation or material alteration of the policy.

Licensee agrees to make application for renewal thereof at least sixty (60) days before the expiration date of the policy then in force and to file a certified copy of such renewed policy with the Permit Office.

The policy shall also provide by endorsement for the removal of the contractual exclusion.

Should insurance coverage be cancelled or reduced below acceptable limits, or allowed to expire, the authorization to continue work under the permit shall be suspended or revoked and shall not resume until new insurance is in force and accepted by Wayne County. Wayne County may, in such cases, take appropriate action to restore or protect the road and appurtenances. All costs incurred by this action shall be deducted from any remaining inspection deposit, bond and/or Letter of Credit and, if necessary, the Permit Holder may be billed to defray actual expenses.

D.2.d



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** February 8, 2022

**ITEM: Appointment of Mr. Andrew Hargrove to the Downtown Development Authority/Brownfield Redevelopment Authority**

**PRESENTERS:** Supervisor Heise

**BACKGROUND:** I would appreciate your consideration and support for the appointment of Mr. Andrew Hargrove to the Downtown Development Authority/Brownfield Redevelopment Authority for a term expiring January 31, 2023. He is employed by First Merchants Bank on Ann Arbor Road, and is replacing his former colleague Darren LaLonde, who has left for another position in the banking industry. Andrew's resume is attached.

**PROPOSED MOTION:** I move to appoint Mr. Andrew Hargrove to the Plymouth Township Downtown Development Authority/Brownfield Redevelopment Authority for a term ending January 31, 2023.

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

ROLL CALL:

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

# Drew Hargrove

300 Eagle Pond Dr Apt 344 Walled Lake, MI 48390 ♦ 734-793-7968 ♦ hargroveac@gmail.com

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## Bar Admissions

**State Bar of Michigan**

July 2018

## Education

**Michigan State University College of Law**, East Lansing, Michigan

May 2017

Juris Doctor

International Law Review, Associate Editor

**The University of Findlay**, Findlay, Ohio

May 2014

Bachelor of Science in Finance and Economics, Minor in Spanish

Varsity Baseball – 4 year Letter Winner

## Finance Experience

**First Merchants Bank (Monroe Bank & Trust)**, Plymouth, MI

February 2020 - Present

*Relationship Manager*

- Develop and manage portfolio of \$30MM in Investment Real Estate loans
- Implement and execute business development strategies to generate leads and onboard new clients
- Monitor portfolio of over 290 clients for delinquencies, maturities, and exceptions
- Generate \$3MM in Paycheck Protection Program loans for small business customers

*Senior Associate*

May 2019 - February 2020

- Assist with the integration of Monroe Bank & Trust into First Merchants Bank
- Manage small business portfolio of 290 clients for Wayne County market

**First Merchants Bank**, Indianapolis, IN

June 2017 - May 2019

*Credit Analyst – Investment Real Estate Department*

- Underwrite multi-million dollar real estate transactions with a focus on multi-family, student housing, senior care, and industrial properties
- Analyze financial strength of companies and individuals
- Review and examine market reports and appraisals for subject properties and market areas
- Monitor and assess company covenant compliance

## Legal Experience

**State of Michigan Attorney General's Office**, Lansing, Michigan

October 2015 - June 2017

*Labor Division – Student Assistant*

- Conduct legal research for agencies in the State of Michigan
- Draft briefs, letters, and memorandum involving complex legal issues primarily involving the Workers' Disability Compensation Act

## Activities & Honors

- West Metro Detroit Spartans – Board Member January 2020 - Present
- Financial Executives International Student Award May 2014
- Wealth Management Society of Northwest Ohio- Member August 2013 - May 2014
- ENACTUS- Member, National Competition Team August 2013 - May 2014
- UF Theatre Scholarship August 2011 - May 2012



\_\_\_\_\_

\_\_\_\_\_

**Charter Township of Plymouth**  
**Board and/or Commission Application**

First Name: Andrew Last Name: Hargrove SSN:\*\* \_\_\_\_\_

Address: 300 Eagle Pond Dr Apt 344 City: Walled Lake State: MI Zip: 48390

Home Phone: 734.793.7968 Mobile Phone: 734.793.7968 Work Phone: 734.240.5056 Ext: \_\_\_\_\_

Fax: \_\_\_\_\_ Primary Email: ahargrove@firstmerchants.com Alt. Email: hargroveae@gmail.com

Board and/or Commission Applying for: Plymouth Township DDA

Why are you seeking appointment to the above Board or Commission?: First Merchants Bank is still a relatively new entity in Michigan. We are looking to expand our presence in both the state and community. I would like to represent First Merchants to stay involved in the development of Plymouth Township and assist in any way that I can.

Work History: First Merchants Bank 2017-Present. Upon graduation, I began work as a commercial credit analyst for First Merchants Bank in Indianapolis. After two years, I was promoted to Senior Associate to assist on the lending side. In 2020, I was promoted to Relationship Manager. I now work exclusively with the investment real estate team and seek to build relationships in both Wayne and Oakland County.

Education: Undergraduate - Bachelor of Science (Economics/Finance) from University of Findlay (2014);  
Graduate - Michigan State University College of Law (2017)

Community Involvement: I serve on the board of the West Metro Detroit Spartans and have volunteered at First Step Domestic Abuse center in Wayne.

Interests/Hobbies: Golf, Reading, and I'm an avid Michigan State sports fan.

**Please return this completed application to:**

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



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** February 8, 2022

**ITEM: Renewal and Extension of Professional Independent Contractor Agreement with Gary Heitman for Economic Development Consulting**

**PRESENTER:** Supervisor Heise

I am requesting the renewal and extension of our contract with Gary Heitman for Economic Development Coordinator services. Mr. Heitman's 30+ years of private-sector experience with the Ford Motor Company and other firms have provided him with a unique set of skills in advancing economic development and understanding the needs of the business community. He has done an outstanding job for the Township this past year and has only billed us approximately \$1,800.00 for his services.

I am recommending a contract renewal at the current hourly rate of \$75 an hour not to exceed \$20,000 per year. (It is currently capped at \$35,000). Mr. Heitman would continue as a professional independent contractor, just like our Planning and HR Consultants, Attorney, Assessor, and Engineer. I am also requesting in this agreement that Mr. Heitman be able to engage his services throughout the Township and not limited to certain geographic areas. In addition, I am requesting this contract be extended to December 31, 2024, allowing a future Board to further define or abandon the relationship.

**PROPOSED MOTION:** I move that the Board of Trustees authorize the Supervisor to sign the attached Professional Independent Contractor Agreement with Mr. Gary Heitman and pursuant to the terms and conditions described therein.

Heise\_\_\_\_\_, Vorva\_\_\_\_\_, Curmi\_\_\_\_\_, Monaghan\_\_\_\_\_

Stewart\_\_\_\_\_, Clinton\_\_\_\_\_, Doroshewitz\_\_\_\_\_.

## **PROFESSIONAL INDEPENDENT CONTRACTOR AGREEMENT**

This Agreement (the "Agreement") is made and entered into as of February 8, 2022, (the "Effective Date") between the **CHARTER TOWNSHIP OF PLYMOUTH** (the "Township"), a municipal corporation under the laws of the State of Michigan and having its principal offices at 9955 N. Haggerty Rd, Plymouth, MI 48170, and **GARY HEITMAN** (the "Contractor") (collectively, the "parties").

**WHEREAS**, the Township requests the Contractor to perform professional services for it and may request the Contractor to perform other services in the future; and

**WHEREAS**, the Township and the Contractor desire to enter into an agreement which will define respective rights and duties as to all services to be performed.

**NOW, THEREFORE**, in consideration of the covenants and agreements contained herein, the parties agree as follows:

**1.0 Services.** Beginning on the Effective Date and remaining in effect for the duration of this Agreement, Contractor will provide services as the *Township Economic Development Coordinator*.

**2.0 Compensation and Benefits.** The work performed by the Contractor shall be performed in the amount of \$75.00/hour and shall not to exceed \$20,000 annually, paid as invoiced monthly to the Township Supervisor by Contractor and approved by the Township Board of Trustees. The Contractor shall not be entitled to any other compensation or fringe benefits, unless specifically set forth and authorized in this Agreement; or unless such fringe benefit is specifically mandated by State or federal law or regulations, by way of example, mandated under the Affordable Care Act.

### **3.0 Independent Contractor Status and Duties.**

3.1 The Contractor is an independent contractor of Township. Nothing contained in this Agreement shall be construed to create the relationship of employer and employee, principal and agent, partnership or joint venture, or any other fiduciary relationship.

3.2 The Contractor shall have no authority to act as agent for, or on behalf of, the Township or to represent the Township, or bind the Township in any manner other than as described in this Agreement.

3.3 The Contractor will also be provided reasonable office space at Township Hall at the direction of Township Supervisor and will receive Township business cards and email address.

3.4 The Contractor's duties and general responsibilities as the Township Economic Development Coordinator are as follows:

1. Contractor will cultivate and maintain strong, professional working relationships with a range of community stakeholders in business districts, chambers of commerce, neighboring communities, Wayne County and the State of Michigan.
2. Contractor's focus will be on new business attraction and/or expansion throughout the Township.
3. Contractor shall continue to serve as the Supervisor's Appointee to the Michigan International Technology Center (MITC) at the Supervisor's discretion. Time spent on MITC-related business is not billable to the Township.
4. Contractor will prepare and present an annual Economic Development Report to the Board of Trustees in a public session.
5. Contractor's performance will be reviewed by the Board of Trustees as part of an annual contract renewal process.

**4.0 Confidential Information And Intellectual Property.**

4.1 The Contractor shall not, during the time of rendering services to the Township or thereafter, disclose to anyone other than authorized employees of the Township (or persons designated by such duly authorized employees of the Township) or use for the benefit of the Contractor or for any entity other than the Township, any information of a confidential nature, including but not limited to, information relating to: any such materials or intellectual property; any of the Township projects or programs; the technical, commercial or any other affairs of the Township; or, any confidential information which the Township has received from a third party.

**5.0 Liability.**

5.1 Neither party shall be liable to the other for any special, indirect or other benefits, and claims by any third party, even if the parties have been advised of the possibility of such damages. The foregoing limitation applied to all causes of action in the aggregate, including without limitation to breach of contract, breach of warranty, negligence, strict liability, and other torts.

**6.0 Duration, Scope and Severability.**

6.1 This Agreement shall take effect immediately and shall remain in full force and effect until December 31, 2024, at which time it may be renewed by the Township Board of Trustees.

6.2 Either party shall have the right to terminate this Agreement at any time and for any reason, or for no reason at all.

6.3 This Agreement, and any accompanying appendices, duplicates, or copies, constitutes the entire agreement between the parties with respect to the subject matter of this Agreement, and supersedes all prior negotiations, agreements, representations and understandings of any kind, whether written or oral between the parties, preceding the date of this Agreement.

6.4 This Agreement may be amended only by written agreement duly executed by an authorized representative of each party.

**IN WITNESS WHEREOF**, the parties, intending to be legally bound, have each executed this Agreement as of the Effective Date above.

**CHARTER TOWNSHIP OF PLYMOUTH**

**CONTRACTOR**

**BY:** \_\_\_\_\_  
Kurt L. Heise, Supervisor

**BY:** \_\_\_\_\_  
Gary Heitman, Contractor





## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** February 8, 2022

**ITEM: Service Agreement with GDI Integrated Facilities Services of for Township Facility Cleaning Services**

**PRESENTERS:** Supervisor Heise, Building Director MacDonald

**BACKGROUND:** I am recommending Board approval of a service agreement with GDI Integrated Facilities Services of Southfield, MI for a 1-year term at an annual estimated cost of \$40,500.00. The bid was awarded at our last meeting. This agreement has been reviewed by myself, Building Director MacDonald, and Township Attorney Bennett.

**PROPOSED MOTION:** I move that that the Board of Trustees approve the Service Agreement with GDI Integrated Facilities Services and authorize the Township Supervisor and Clerk to sign on behalf of the Township.

Heise\_\_\_\_\_, Vorva\_\_\_\_\_, Curmi\_\_\_\_\_, Monaghan\_\_\_\_\_

Stewart\_\_\_\_\_, Clinton\_\_\_\_\_, Doroshewitz\_\_\_\_\_.

## **Maintenance Service Agreement**

This Agreement made this \_\_\_\_\_ day of February 2022 by and between GDI Services Inc., with a principal place of business at 24300 Southfield Rd, Suite 300, Southfield, MI 48075, and Charter Township of Plymouth "Client" with a principal office located at 9955 North Haggerty, defines the services that GDI Services Inc., will provide to "Client" during the term of this Agreement and any renewal thereof.

### **1. Services**

Whereas GDI Services Inc., will provide janitorial services necessary to maintain such facility in accordance with the proposal submitted by GDI Services Inc., to "Client" for the facilities located at: 9955 North Haggerty, 46555 Port Street and 42375 Schoolcraft dated December 3<sup>rd</sup>, 2021, which proposal is incorporated herein by reference. The contract price for janitorial services shall be \$40,501 annually and billed at \$3,375 monthly plus applicable sales tax.

Whereas GDI Services Inc., shall provide all services on the terms and conditions and at the prices specified in the original proposal.

Prices are based on present wage rates and payroll related expenses including, but not limited to, taxes, benefits, and insurance. If any of these expenses increase through legislative dictate, imposition of a collective bargaining agreement or action taken by our insurance carrier, prices will be increased accordingly at a pass-through cost with documentation.

Supplies: Client to supply all necessary consumables (toilet paper, napkins, tissue, etc.)  
GDI to supply all necessary chemicals for cleaning.

### **2. Terms**

This Agreement shall have an initial term of one year, commencing on February 28<sup>th</sup>, 2022. In the event "Client" does not provide GDI Services Inc., with notice of its intention to terminate the Agreement, the Agreement shall automatically renew itself on a month-to-month basis.

Either party may terminate this Agreement for cause as defined in Section 5 of this Agreement.

GDI Services Inc. may terminate agreement for any reason with 30-day written notice.

"Client" may terminate agreement for any reason with 30-day written notice.

### **3. Permits and regulations**

GDI Services Inc. agrees to hold and maintain all required permits, licenses, and

insurance throughout the duration of this Agreement, and forward copies of the same to Client upon request.

#### **4. Insurance**

GDI shall procure and maintain the following insurance coverage:

a. Worker's Compensation Insurance including Employers' Liability Coverage, in accordance with all applicable statutes of the State of Michigan.

b. Commercial General Liability Insurance on an "Occurrence Basis" with limits of liability not less than \$1,000,000.00 per occurrence and \$2,000,000.00 aggregate. Coverage shall include the following extensions: (A) Contractual Liability; (B) Products and Completed Operations; (C) Independent Contractors Coverage; (D) Broad Form General Liability Extensions or equivalent, if not already included.

c. Automobile Liability including Michigan No-Fault Coverages, with limits of liability not less than \$1,000,000.00 per occurrence, combined single limit for Bodily Injury, and Property Damage. Coverage shall include all owned vehicles, all non-owned vehicles, and all hired vehicles.

d. Additional Insured: Commercial General Liability and Automobile Liability, as described above, shall include an endorsement stating the following shall be Additional Insureds: The Charter Township of Plymouth, all elected and appointed officials, all employees and volunteers, all boards, commissions, and/or authorities and board members, including employees and volunteers thereof. It is understood and agreed by naming the Charter Township of Plymouth as additional insured, coverage afforded is considered to be primary and any other insurance the Charter Township of Plymouth may have in effect shall be considered secondary and/or excess.

e. Cancellation Notice: All policies, as described above, shall include an endorsement stating that it is understood and agreed Thirty (30) days, Ten (10) days for non-payment of premium, Advance Written Notice of Cancellation, Non-Renewal, Reduction, and/or Material Change shall be sent to: (Your Entity, Contact Name, Title, Address).

f. Proof of Insurance Coverage: The Contractor shall provide (Your Entity), at the time that the contracts are returned by him/her for execution, a Certificate of Insurance as well as the required endorsements. In lieu of required endorsements, if applicable, a copy of the policy sections where coverage is provided for additional insured and cancellation notice would be acceptable. Copies or certified copies of all policies mentioned above shall be furnished, if so requested.

If any of the above coverages expire during the term of this contract, the Contractor shall deliver renewal certificates and endorsements to (Your Entity) at least ten (10) days prior to the expiration date.

**5. Breach of contract**

If GDI Services Inc., fails to observe or perform any material obligation under this Agreement, including maintenance of any required licenses or certificates of operation and/or insurance, Client shall give written notice of the failure and identify the provision containing the obligation(s). Thereafter, GDI Services Inc., shall promptly and diligently within ten (10) days of notice cure the failure.

**6. Payment of services**

Invoices will become due after 30 days of invoice (Net 30) All amounts outstanding after the thirty (30) day period shall bear interest at the rate of (0.66%) per month. [MCL 141.152 limits interest payments by municipalities to 8% per annum.]

**7. Force Majeure**

Neither party shall be liable for failure to perform any duty or obligation that either may have under this Agreement where such failure has been occasioned by any act of God, fire, strike, inevitable accident, war or any cause outside the reasonable control of the party who had the duty to perform.

**8. Entire Agreement**

This Agreement constitutes the entire agreement and understanding of the parties and there are no other promises, assurances or terms of agreement among the parties other than those written herein. Nothing in this Agreement shall give rights to any other person. This agreement shall not be modified except in writing and signed by each of the parties.

**9. Indemnification**

GDI shall indemnify and hold harmless the Township, its elected and appointed officials, and its employees, against any losses, claims, damages, or liabilities to any person or entity in connection with any matter related to this Agreement, except to the extent that any such loss, claim, damages, or liability are finally judicially determined to have resulted from the gross negligence, bad faith, willful misfeasance, or reckless disregard by the Township of its obligations or duties. This Agreement shall not be construed as a waiver of any governmental immunity of the Township, or of any qualified immunity of any Township official and/or employee.

**10. No Waiver**

A party's failure to exercise a right or remedy will not operate as a waiver of any of that party's rights or remedies under this Agreement and will not constitute a waiver of the party's right to declare an immediate or a subsequent default.

#### **11. Severability**

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

#### **12. Amendments**

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

#### **13. Assignment**

No party may assign any of its rights or delegate any of its obligations under this Agreement without the prior written consent of the other parties. Any purported assignment in violation of this Section shall be void.

#### **14. Counterparts**

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

#### **15. No Third-Party Beneficiaries**

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

#### **16. Choice of Law, Venue and Jurisdiction**

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

IN WITNESS WHEREOF, the parties agree to all terms and conditions set forth above and hereby execute this Agreement as of the date first written above.

**Charter Township of Plymouth**

**GDI Services Inc.**

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

\_\_\_\_\_  
Printed Name/Title

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

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

DATE: \_\_\_\_\_



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** February 8, 2022

**ITEM:** Purchase of 2 new F150 Super Cabs for the Building Department

**PRESENTER:** Building Director MacDonald

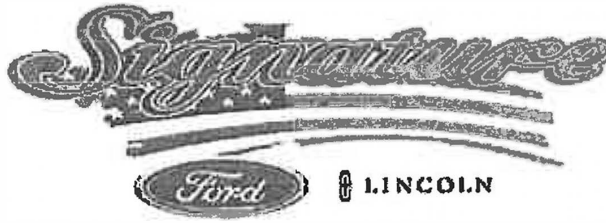
**BACKGROUND:** The Building Department has in its budget for 2022 the purchase of two new vehicles to replace two old ones (2003 Ford Explorer, 2007 Crown Victoria) in an amount not to exceed \$60,000. Pursuant to the Township's Purchasing Policy, the vehicles were bid through MIDEAL Contract #071B7700180 and came in at \$53,248.00, under our budgeted \$60,000.00 which will allow for upfitting and still stay under our budgeted amount.

I will be present at the meeting to answer any further questions.

**PROPOSED MOTION:** I move that the Board of Trustees approve the bid to purchase two new F150 Super Cabs for the Building Department pursuant to the attached specifications.

Heise\_\_\_\_, Vorva\_\_\_\_, Curmi\_\_\_\_, Monaghan\_\_\_\_,

Stewart\_\_\_\_, Clinton\_\_\_\_, Doroshewitz\_\_\_\_.



January 31, 2022

Plymouth Township, Building Department  
Attn: Ken MacDonald  
9955 N. Haggerty Road  
Plymouth, MI 48170

Dear Ken MacDonald:

Price on 2022 Vehicle State of Michigan (MIDEAL) Contract# 071B7700180  
and Macomb County Contract# 21-18 Bid:

(2) 2022 Ford F150 Super Cab 4x4 Pickup 6 1/2' Box in White	\$26,624.00 ea
Total Delivered Price	\$53,248.00

Standard Service Contract: 36,000 miles or 36 months factory Bumper to Bumper Warranty and 60,000miles 60 months Powertrain Warranty . Service to be handled by your local Ford Dealer.

### Order Cutoff Date: In Stock Unit.

Ford Motor Company does not guarantee delivery---Ford Motor Company will make reasonable efforts to schedule orders received prior to fleet order cut-off date.

Payment requirements: All departments to pay on delivery of vehicle. 10-day grace period will be given if previous arrangements have been made. A \$9.50 per day floor plan will be charged if payment is not at the dealership within 10 days of delivery of the vehicle (s).

If you have any questions please call me, 888-92-FLEET (923-5338)

Respectfully Submitted,

*Bill Campbell*

Bill Campbell  
Government & Fleet Sales

1960 E Main St Owosso, MI 48867, 888-92-FLEET (888.923.5338) Fax 517-625-5832





Disclaimer: This window sticker is only representative of the information contained on an actual window sticker, and may or may not match the actual window sticker on the vehicle itself. Please see your retailer for further information.

### Vehicle Description

**F-150**

**2022 F150 4X4 S/C**  
**3.3L V6 PFDI**  
**ELEC TEN-SPEED AUTO W/TOW MODE**

VIN 1FTEX1EBXNK D43623

**Exterior**  
**OXFORD WHITE**  
**Interior**  
**MEDIUM DARK SLATE VINYL 40/20/40**  
**FRONT SEAT**

### Standard Equipment INCLUDED AT NO EXTRA CHARGE

#### EXTERIOR

. EASY FUEL FILLER  
 . HALOGEN HEADLAMPS  
 . HEADLAMPS - AUTOLAMP  
 . LOCKING REMOVABLE TAILGATE  
 . REAR, 170-DEGREE DOOR  
 . WIPERS - INTERMITTENT

#### INTERIOR

. 60/40 FOLD-UP REAR BENCH  
 . DUAL SUNVISORS  
 . COMPASS, TRIP COMPUTER  
 . TILT/TELESCOPE STR COLUMN

#### FUNCTIONAL

. CURVE CONTROL  
 . ELECT 4X4 SHIFT-ON-FLY  
 . FORDPASS CONNECT 4G  
 . GAS-CHARGED SHOCKS  
 . PRE-COLLISION ASSIST W/AEB  
 . REAR VIEW CAMERA

#### SAFETY/SECURITY

. AIRBAGS - FRONT SEAT  
 . AIRBAGS - SAFETY CANOPY  
 . SECURILOCK ANTI-THEFT SYS  
 . TIRE PRESSURE MONIT SYS

#### WARRANTY

. 5YR/60,000 POWERTRAIN  
 . 8YR/100,000 HYBRID BATTERY

. DAYTIME RUNNING LAMPS  
 . FULLY BOXED STEEL FRAME  
 . HEADLAMPS - AUTO HIGH BEAM (ON/OFF)  
 . PICKUP BOX TIE DOWN HOOKS  
 . TRAILER SWAY CONTROL  
 . 4" PRODUCTIVITY SCREEN SEAT  
 . MESSAGE CTR: OUTSIDE TEMP,  
 . POWERPOINTS - 12V  
 . AUTO HOLD  
 . DYNAMIC HITCH ASSIST  
 . FAIL-SAFE COOLING SYSTEM  
 . HOTSPOT TELEMATICS MODEM  
 . OUTBOARD MNTD REAR SHOCKS  
 . PWR RACK AND PINION STEER  
 . SELECTSHIFT  
 . ADVANCETRAC WITH RSC  
 . MOUNTED SIDE IMPACT  
 . CTR HIGH MOUNT STOP LAMP  
 . SOS POST-CRASH ALERT SYS  
 . 3YR/36,000 BUMPER / BUMPER  
 . 5YR/60,000 ROADSIDE ASSIST

### Price Information

**STANDARD VEHICLE PRICE** **MSRP**

#### Included on this Vehicle

EQUIPMENT GROUP 101A 2,280  
 XL SERIES  
 XL POWER EQUIPMENT GROUP  
 CRUISE CONTROL  
 REVERSE SENSING SYSTEM

#### Optional Equipment

2022 MODEL YEAR  
 OXFORD WHITE  
 DARK SLATE VINYL 40/20/40  
 .17" SILVER STEEL WHEELS  
 3.3L V6 PFDI  
 ELEC TEN-SPEED AUTO W/TOW  
 MODE  
 .265/70R 17 BSW ALL-TERRAIN  
 3.73 RATIO REGULAR AXLE  
 6480# GVWR PACKAGE  
 FORD FLEET SPECIAL  
 ADJUSTMENT  
 50 STATE EMISSIONS  
 VINYL 40/20/40 FRONT SEAT  
 FLEX FUEL VEHICLE

TOTAL VEHICLE & OPTIONS 39,435  
 DESTINATION & DELIVERY 1,695

TOTAL BEFORE DISCOUNTS 41,130  
 XL HIGH DISCOUNT -750  
 TOTAL SAVINGS -750

**TOTAL MSRP \$40,380**

Disclaimer: Option pricing will be blank for any item that is priced as 0 or "No Charge".

**(2) TRUCKS**  
**\$26,624.00 (each)**  
**SELLING PRICE**



Estimated Annual Fuel Cost: \$

### Vehicle Engine Information

Actual mileage will vary with options, driving conditions, driving habits and vehicle's condition. Results reported to EPA indicate that the majority of vehicles with these estimates will achieve between \_ and \_ mpg in the city and between \_ and \_ mpg on the highway. For Comparison Shopping all vehicles classified as \_ have been issued mileage ratings from \_ to \_ mpg city and \_ to \_ mpg highway.



Ford Extended Service Plan is the ONLY service contract backed by Ford and honored by the Ford and Lincoln dealers. Ask your dealer for prices and additional details or see our website at [www.Ford-ESP.com](http://www.Ford-ESP.com).

# **Plymouth Township Building Department**

## **2022 Budget Request**

### **New Capital Item**

<b>Department:</b> Building Department		<b>Capital Item:</b> 2-2022 F150 Super Cabs	
<b>Quantity:</b> 2 vehicles	<b>Useful Life:</b> 5-7 years	<b>Cost:</b> \$60,000.00	
<b>Check One: Equipment</b> <input checked="" type="checkbox"/> <b>X</b>		<b>Project</b>	
<b><u>Description and Function of new capital item</u></b>			
These vehicles are Ford F150 4X4 Super Cabs equipped 3.3L V6 engines. They are the XL series package with a 10-speed automatic transmission.			
<b><u>Explain new or improved service that will result from new item</u></b>			
The new vehicles have better fuel economy than the older vehicles and will come with a 36,000 Mile bumper to bumper warranty and 5 YR 60,000-mile powertrain warranty.			
<b><u>Why are new item needed? Why does the Township need to provide this service?</u></b>			
Maintenance costs on the 2 vehicles continue to grow. The 2003 Ford Explore and the 2007 Crown Victoria have been determined to not be worth fixing anymore and will be retired. The 2 new vehicles will reduce fuel cost with better fuel economy and will reduce maintenance cost with new car warranties.			
<b><u>How will any current services be affected or changed if approved? What will happen if this item is Not approved?</u></b>			
The Inspectors will not have to use their personal vehicles when the Townships are broken which cost the Township fuel reimbursement. The Building Department will be better represented in the community with new/ decaled vehicles and not ones that look like they should be retired. If this is not approved the repairs to the existing vehicles will cost more than they are worth, and the Township will look like it's having financial difficulties.			
<b><u>How do you anticipate providing this service?</u></b>			
We will purchase these vehicles and send them out for some lettering, bed mats and tonneau covers. Tablet holders for in the cab are also budgeted and will be installed by building department staff. The purchase meets township bidding specs. It was bid through MIDEAL Contract # 071B7700180.			
<b><u>What will be the operating budget impact? (personnel, supplies, other charges)</u></b>			
The purchase of these vehicles will have a positive impact on the operating budget. These new vehicles will be under warranty (3 years / 36,000 mile bumper to bumper and 5 years / 60,000 mile powertrain) which will reduce our maintenance costs as compared to the vehicles that will be rotated out of service. The up-fit costs associated with turning these vehicles into Building Inspector vehicles has been budgeted for the 2022 year and is included in the \$60,000 price.			



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** February 8, 2022

**ITEM:** Employment Agreement for Police Lieutenant Ryan Krebs

**PRESENTERS:** Supervisor Heise, Police Chief Tiderington

**BACKGROUND:** Since June of 2020, our two non-union Police Lieutenants have been granted formal employment agreements as are enjoyed by the union personnel they supervise. The agreements for the Lieutenants establish the benefit terms and conditions of their employment, and tie their annual pay raises to the COAM union contract retroactive to January 1, 2020. The attached Employment Agreement is for our new Lieutenant, Ryan Krebs. These agreements were developed by me, Chief Tiderington, and Labor Attorney John Clark. The Chief and I will be happy to answer your questions on Tuesday.

**PROPOSED MOTION:** I move to approve Resolution 2022-02-08-07 approving the Employment Agreement for Police Lieutenant Ryan Krebs as submitted and authorize the Supervisor and Clerk to sign on behalf of the Township.

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

**ROLL CALL:**

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

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

**RESOLUTION TO APPROVE EMPLOYMENT AGREEMENT FOR  
POLICE LIEUTENANT RYAN KREBS**

**RESOLUTION # 2022-02-08-07**

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 February 8, 2022, the following resolution was offered:

**WHEREAS**, the Charter Township of Plymouth recognizes that our newly-appointed Police Lieutenant Ryan Krebs is a non-union employee of our Police Department; and

**WHEREAS**, a Police Lieutenant in Plymouth Township currently is covered by a formal employment agreement as is enjoyed by the union personnel that they supervise; and

**WHEREAS**, the agreement for a Lieutenant establishes the benefit terms and conditions of their employment and tie their annual pay raises to the current COAM union contract; and,

**WHEREAS**, this agreement is effective retroactively as of February 7, 2022; and

**WHEREAS**, this agreement has been reviewed and approved by the Township Supervisor, Police Chief, and Township Labor Attorney,

**NOW, THEREFORE BE IT RESOLVED**, that the Charter Township of Plymouth Board of Trustees does hereby approve Resolution # 2022-02-08-07 authorizing the employment agreement for our newly-appointed Police Lieutenant Ryan Krebs.

Moved by: \_\_\_\_\_ Supported by: \_\_\_\_\_

**ROLL CALL VOTE:**

\_\_\_\_ CC, \_\_\_\_ AM, \_\_\_\_ MC, \_\_\_\_ KH, \_\_\_\_ JV, \_\_\_\_ JS, \_\_\_\_ BD

--

**Certification**

STATE OF MICHIGAN    )  
  )  
COUNTY OF WAYNE    )

**I hereby certify that the foregoing is a true and complete copy of the resolution adopted by the Board of Trustees at a regular Board Meeting dated February 2, 2022.**

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

\_\_\_\_\_  
**Date**

**Resolution # 2022-02-08-07**

## **EMPLOYMENT AGREEMENT Police Lieutenant**

This document memorializes the employment agreement in effect as of February 7, 2022, between the Charter Township of Plymouth (Township) and Ryan Krebs (Employee) for the position of Police Lieutenant.

1. **EXTENT OF SERVICES:** The Employee agrees to accept employment as a Police Lieutenant, and further agrees to perform all duties and responsibilities of a Police Lieutenant as required and described by the Police Chief, Township ordinances, and the laws of the State of Michigan. The Employee agrees to devote such time, attention, skill, knowledge, and professional ability as is necessary to most effectively and efficiently carry out the duties set forth in this agreement.
2. **SALARY:** For the performance of the duties set forth under this agreement, and in order to maintain a rank differential between the position of Sergeant and the position of Lieutenant, effective January 1, 2020, Employee will receive the same annual pay increases received by members under the 2019-2023 COAM collective bargaining agreement, (hereinafter the 'COAM agreement').

As a salaried and exempt employee, Employee is compensated on a bi-weekly basis without regard to the total number of hours worked in any particular two-week period. It is understood that the duties of the position of Police Lieutenant will require additional or different work hours including weekends, evenings and holidays in order to meet the needs of the Board of Trustees, collectively in its official capacity, the residents of the Township, and/or the employees of the Township.

### **3. BENEFITS:**

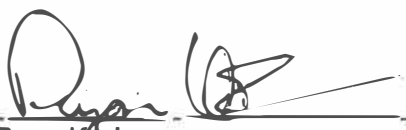
- a. Vacation. Employee shall remain eligible for vacation time as stated in the COAM agreement, subject to all future changes to such agreement.
- b. Sick Leave. Employee shall remain eligible for sick leave as stated in the COAM agreement, subject to all future changes to such agreement.
- c. Sick Leave Supplemental Bank. Employee shall remain eligible to earn a supplemental sick leave bank as stated in the COAM agreement, subject to all future changes to such agreement.
- d. Bereavement Leave. Employee shall remain eligible for bereavement leave as stated in the COAM agreement, subject to all future changes to such agreement.
- e. Retirement Benefits. Employee will be permitted to remain eligible for retiree insurance benefits under the COAM agreement, subject to all future changes to such agreement made subsequent to the retiree's retirement or death, including but not limited to changes in co-pays and deductibles.

- f. Pension. Employee shall be a member of MERS Defined Benefit Plan which shall include -a 2.8% multiplier, Vest 10, FAC3 (using only those years since 1999), FIN 25, 80% max, D-2. Amortization shall be made over a period of time determined at the Employer's discretion, but no less than twenty (20) years. Credit shall be given, and contributions shall be made only for actual years of service as a Plymouth Township full-time command officer, police officer, dispatcher or PSA. Employee shall pay the initial 2.0% of salary contributions necessary to fund the Plan. The Employer shall then be responsible for future contributions to the Plan (subject to above) up to 13.5% of payroll as defined by MERS (excludes bonuses, sick time payouts and benefit opt outs). Should the actuarially determined cost of this Plan exceed 15.5%, unit members will be responsible for additional contributions up to a total contribution of 7.0%. Employee contributions shall not exceed 7.0% of MERS payroll, the Employer remaining responsible for funding any actuarially determined costs that exceed 20.5% of payroll. All employee contributions shall be made by payroll deduction.
  - g. Insurance Benefits. Police Lieutenants shall be eligible to receive the health care, dental, vision, disability, and life insurance benefits as provided for in the COAM agreement. Police Lieutenants shall also be entitled to a taxable cash benefit of \$150.00 per pay period should they waive medical benefits.
  - h. Flexible Benefit Plan. The Employer's flexible benefit plan established as part of Section 125 of the Internal Revenue Code shall be available for utilization by Police Lieutenants. Administration and limitations of this Plan shall be determined by the Township and as otherwise required by federal law or regulation.
4. **TERMINATION/REMOVAL:** Employee may only be terminated "for cause," which includes a material breach of the terms and conditions of his employment and/or this Employment Agreement, a material act of misfeasance or malfeasance which substantially and adversely affects the operations of the Township, or a material violation of rules, regulations, policies or procedures, insubordination, theft or dishonesty, or criminal act and conviction.
5. **GOVERNING LAW:** This agreement shall be governed by the laws of the State of Michigan.
6. **ENTIRE AGREEMENT:** This contract contains the entire agreement and understanding by and between the Township and Employee with respect to the employment of Employee as Police Lieutenant, and no representations, promises, contracts or understandings, written or oral, not contained herein, shall be of any force or effect. No change or modification of this contract shall be valid or binding unless it is in writing and signed by the party intending to be bound. No waiver of any provisions of this contract shall be valid unless it is in writing and signed by the party against whom the waiver is sought to be enforced. No valid waiver of any provision of this contract, at any time, shall be deemed a waiver of any other provision of this contract at such time or at any other time. This agreement supersedes all prior agreements that have been previously made between Township and Employee.

7. **SEVERABILITY OF INVALID PROVISIONS:** The provisions of this contract shall be deemed severable, and the invalidity or unenforceability of any one or more of the provisions of this contract shall not affect the validity and enforceability of other provisions. This contract shall be construed in all respects as if such invalid or unenforceable provisions were omitted.
8. **BINDING ARBITRATION:** Any controversy or claim arising out of or relating in any way to Employee's employment hereunder shall be settled exclusively by arbitration administered by the American Arbitration Association under its then-current National Rules for the Resolution of Employment Disputes, and judgment upon the award rendered by the arbitrator may be entered in any court having jurisdiction thereof. The claims to be submitted to binding arbitration specifically include, but are not limited to: all claims that the Employment Agreement has been interpreted or enforced in a discriminatory manner, including any claims that the Employee's constitutional or statutory rights have been violated under Title VII, ADA, ADEA, Elliott-Larsen Civil Rights Act, WPA, or any other act or statute. The parties will share equally all administrative charges and arbitrator's fees, and each party shall bear its own expenses and attorney fees relating to the arbitration. The parties agree that the Arbitrator may, in his or her discretion, direct that the losing party pay all of the administrative charges and arbitrator's fees. The Township hereby employs Employee and the Employee hereby accepts employment upon and subject to the terms and conditions herein set forth.
9. **RENEGOTIATION:** The parties understand and agree to renegotiate or renew this agreement upon the Township Board's execution of the successor to the COAM agreement or no later than June 1, 2024, whichever comes first, so long as Ryan Krebs remains employed by the Township as a Police Lieutenant.
10. **TERMINATION:** This agreement terminates immediately upon the retirement, resignation, termination, or death of Ryan Krebs. The termination of this agreement does not impact Employee's vested pension benefits. Additionally, Employee shall, in retirement be entitled to the same retiree health care benefits, to the extent such benefits are still provided, as other employees who retire from the COAM bargaining unit."

SIGNED:

CHARTER TOWNSHIP OF PLYMOUTH

By:   
Ryan Krebs

By: \_\_\_\_\_  
Kurt L. Heise  
Its: Supervisor

By: \_\_\_\_\_  
Jerry Vorva  
Its: Clerk



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



**MONTHLY REPORT**

**January  
2022**

### New Commerical Building for 2022

Company Name	Property Address	Type of Work	Construction Value	Status	Month
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Total Construction Value

### New Commercial Additions/Alterations for 2022

Company Name	Property Address	Type of Work	Construction Value	Status	Month
St. Johns Inn Monastery	44045 Five Mile Rd.	Interior Demo @ (2) Y Building	400,000	Issued	Jan
Materialise NV	44650 Helm Ct.	Interior Remodel	1,900,000	Issued	Jan
AT&T	40875 Ann Arbor Rd.	Tenant Finish	90,000	Issued	Jan
Burroughs Q-hut #10	41100 Plymouth Rd.	Construct Office	60,000	Issued	Jan
P&L Foods	9030 General Dr.	Construct Addition	300,000	Issued	Jan

Company Name	Property Address	Type of Work	Construction Value	Status	Month
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Total Construction Value

2,750,000

Grand Total Construction Value

2,750,000

\* Operating on COVID-19 orders

## Building Department 2022

Classification	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	2022 Totals
<b>Total Building Permits</b>	<b>74</b>												<b>74</b>
<b>Trade Permits</b>													
Electrical	30												30
Mechanical	58												58
Plumbing	11												11
Sewer & Water	8												8
<b>Total Trade Permits</b>	<b>179</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>179</b>
<b>Miscellaneous</b>													
Special Inspections	0												0
Temp Certificate of Occupancy	6												6
Re-Occupancy	2												2
Plan Review	10												10
ZBA	0												0
Re-inspection fees	3												3
Vacant Land Registration	0												0
<b>Total Miscellaneous</b>	<b>21</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21</b>
<b>Application Fees</b>													
Building	60												60
Electrical	34												34
Mechanical	55												55
Plumbing	15												15
<b>Total Misc/License/Application</b>	<b>185</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>185</b>
<b>Grand Total</b>	<b>364</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>364</b>
<b>Staffing Levels</b>													
Chief Building Official	1	0	0	0	0	0	0	0	0	0	0	0	
Full Time Building Inspector	1	0	0	0	0	0	0	0	0	0	0	0	
Full Time Building Coordinator	1	0	0	0	0	0	0	0	0	0	0	0	
Full Time Building Administrator	1	0	0	0	0	0	0	0	0	0	0	0	
Part-time Time Ordinance Officer	1	0	0	0	0	0	0	0	0	0	0	0	

## Residential Housing 2022

<u>Single Family Detached</u>					<u>Single Family Attached (Townhouses/ Row Houses)</u>				
	<u>Total #</u>	<u>Total #</u>	<u>Total</u>	<u>Total</u>	<u>Total #</u>	<u>Total #</u>	<u>Total</u>	<u>Total</u>	
	<u>Buildings</u>	<u>Dwelling</u>	<u>Value</u>	<u>Square</u>	<u>Buildings</u>	<u>Dwelling</u>	<u>Value</u>	<u>Square</u>	
			<u>Construction</u>	<u>Feet</u>			<u>Construction</u>	<u>Feet</u>	
January	0	0	-	-	0				
February					0				
March					0				
April					0				
May					0				
June					0				
July					0				
August					0				
September					0				
October					0				
November					0				
December					0				
Totals	0	0	\$ -	-	0	0	\$ -	-	
<u>Two-Family Buildings (Duplex)</u>					<u>Three or more Family Building (Apartments/Stacked Condos)</u>				
	<u>Total #</u>	<u>Total #</u>	<u>Total</u>	<u>Total</u>	<u>Total #</u>	<u>Total #</u>	<u>Total</u>	<u>Total</u>	
	<u>Buildings</u>	<u>Dwelling</u>	<u>Value</u>	<u>Square</u>	<u>Buildings</u>	<u>Dwelling</u>	<u>Value</u>	<u>Square</u>	
			<u>Construction</u>	<u>Feet</u>			<u>Construction</u>	<u>Feet</u>	
January	0				0				
February	0				0				
March	0				0				
April	0				0				
May	0				0				
June	0				0				
July	0				0				
August	0				0				
September	0				0				
October	0				0				
November	0				0				
December	0				0				
Totals	0	0	\$ -	-	0	0	\$ -	-	
Totals all categories	0	0	\$ -	-					



# Revenue Breakdown Report

Page: 1 of 26

02/01/2022

Filter: All Records, Transaction.DateToPostOn in <Previous month> [01/01/22 - 01/31/22] AND  
Transaction.TransactionNumber Not = 67.079 AND  
Transaction.TransactionNumber Not = 67.078

Unit Totals		
Unit Name	Records	Revenue
TOTAL	179	108,934.69

Record Type Totals		
Unit	Records	Revenue
Permit	179	108,934.69
UNIT TOTAL:	179	108,934.69

Record Type Breakdowns		
Unit	Records	Revenue
Record Type: Permit		
Building	74	70,070.00
Electrical	30	12,551.75
Mechanical	56	12,988.00
Plumbing	11	2,051.00
Sewer & Water	8	11,273.94
TOTAL:	179	108,934.69

97,660.75

Record Categories By Type		
Unit		
Permit	Type: Building	
Basement Finish	1	190.00
Deck	2	635.00
Garage	1	715.00
Grading	1	940.00
Ind/Comm-alt/add	8	55,100.00
Ind/Comm-new	2	1,000.00
Re-Occupancy	2	280.00
Residential-alt/add	6	1,640.00
Residential-new	6	2,015.00
Roof	9	1,585.00
Sign - Flagpole	11	1,455.00
Windows/Siding	25	4,515.00
TOTAL:	74	70,070.00

Permit	Type: Electrical	
Electrical	27	6,448.00
Fire Alarm	3	6,103.75
TOTAL:	30	12,551.75

Permit	Type: Mechanical	
Fire Suppression	2	3,020.00
Gas Piping	5	1,010.00
Heating	47	8,698.00
Pre-fab	2	260.00
TOTAL:	56	12,988.00

Permit	Type: Plumbing	
Plumbing	11	2,051.00
TOTAL:	11	2,051.00

## Certificate of Occupancy List

02/01/2022

1/1

CofO Number	Status	Issued To	Address	CofO and Permit Dates	
<b>OF22-0001</b> <u>Permit Number</u> PB21-1113	ISSUED (FINAL) <u>Applicant Name</u> VedTronics, LLC	VedTronics, LLC	46141 Five Mile RD <u>Contractor</u>	<u>CO Date Apply:</u> 01/06/2022 <u>Permit Date Apply:</u> 12/10/2021	<u>CO Date Finaled:</u> 01/06/2022 <u>Permit Date Issued:</u>
<b>OF22-0002</b> <u>Permit Number</u> PB21-0198	ISSUED (FINAL) <u>Applicant Name</u> Cook Building Co	R & M ASSET MANAGEMEN	9454 ELMHURST <u>Contractor</u> Cook Building Co	<u>CO Date Apply:</u> 01/19/2022 <u>Permit Date Apply:</u> 03/25/2021	<u>CO Date Finaled:</u> 01/14/2022 <u>Permit Date Issued:</u> 4/16/2021
<b>OF22-0003</b> <u>Permit Number</u> PB21-0148	ISSUED (FINAL) <u>Applicant Name</u> G J Perelli Company	ELITE PROPERTIES	49477 ANN ARBOR RD <u>Contractor</u> G J Perelli Company	<u>CO Date Apply:</u> 01/19/2022 <u>Permit Date Apply:</u> 03/11/2021	<u>CO Date Finaled:</u> 01/19/2022 <u>Permit Date Issued:</u> 4/19/2021
<b>OF22-0004</b> <u>Permit Number</u> PB22-0034	ISSUED (FINAL) <u>Applicant Name</u> CONSOLIDATED PROPERTIES-PLYM	CONSOLIDATED PROPERT	15091 NORTHVILLE RD <u>Contractor</u>	<u>CO Date Apply:</u> 01/20/2022 <u>Permit Date Apply:</u> 01/18/2022	<u>CO Date Finaled:</u> 01/20/2022 <u>Permit Date Issued:</u> 01/18/2022
<b>OF22-0005</b> <u>Permit Number</u> PB22-0041	ISSUED (FINAL) <u>Applicant Name</u> Phoenix Mill Events LLC	Phoenix Mill	15000 Edward N Hines DR <u>Contractor</u>	<u>CO Date Apply:</u> 01/21/2022 <u>Permit Date Apply:</u> 01/21/2022	<u>CO Date Finaled:</u> 01/21/2022 <u>Permit Date Issued:</u> 01/21/2022

All Records

Co.DateFinaled in <Previous month> [01/01/22 - 01/31/22]

Number of CofO's: 5



# Plymouth Township Fire Department

## Monthly Report

January 2022

### Response Information:

The Plymouth Township Fire Department responded to **256** emergencies this month.

There was an average of **8.25** runs per day this month.

PTFD's average response time was **5 min 21 sec** to the scene. This includes all responses including non-emergent.

### Mutual Aid:

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

	Mutual Aid Received	Mutual Aid Given
Canton Township	1	1
Hazmat	1	0
Livonia Fire & Rescue	1	1
Northville City	2	0
Northville Township	1	4
Salem	0	2

### Fire Loss:

There were **3** fires this month that accounted for **70,100.00** worth of damage to possessions and property. We prevented the destruction of **10,771,642.00** in property.

### EMS Information:

HVA transported **93** patients to the hospital.

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

Plymouth transports billed out **26,155.67** this month, received **23,327.56** and have **6,225.75** in outstanding bills over 180 days.

### Fire Prevention:

Plymouth Township Fire Department provided **35** comprehensive fire inspections to businesses within Plymouth Township.

This month the Department conducted **2 CPR Class** with a total of **3** participants.

Revised 11/8/19

J:/Fire/Monthly Reports/Monthly Report Form

save as PDF

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

**Reports Included:**

**CLEMIS Reports**

***Incidents Section***

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

***Local Section***

- Fire Department Response Times
  - Turnout Time
  - Response Time

**Health EMS**

***Agency Productivity***

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

**Billing Summary**

**Inspection Report**

Total count for Public Education – Review Fire Modules Calendar

Yearend - include total training hours



# Incident Type Count

For Dates 1/1/22 - 1/31/22



Incident Type and Description	Count	% Type / % Total
111 - Building fire	1	33.33 %
133 - Rail vehicle fire	1	33.33 %
151 - Outside rubbish, trash or waste fire	1	33.33 %
<b>Total - Fires</b>	<b>3</b>	<b>1.17 %</b>
311 - Medical assist. assist EMS crew	1	0.55 %
321 - EMS call, excluding vehicle accident with injury	158	86.81 %
321C - EMS call, possible COVID-19	3	1.65 %
322 - Vehicle accident with injuries	14	7.69 %
324 - Motor vehicle accident with no injuries	6	3.30 %
<b>Total - Rescue &amp; Emergency Medical Service Incidents</b>	<b>182</b>	<b>71.09 %</b>
400 - Hazardous condition, other	1	14.29 %
412 - Gas leak (natural gas or L.P.G)	2	28.57 %
424 - Carbon monoxide incident	2	28.57 %
440 - Electrical wiring/equipment problem, other	1	14.29 %
445 - Arcing, shorted electrical equipment	1	14.29 %
<b>Total - Hazardous Conditions (No fire)</b>	<b>7</b>	<b>2.73 %</b>
500 - Service Call, other	2	6.06 %
512 - Ring or jewelry removal	1	3.03 %
550 - Public service assistance, other	1	3.03 %
554 - Assist invalid	29	87.88 %
<b>Total - Service Call</b>	<b>33</b>	<b>12.89 %</b>
600 - Good intent call, other	1	5.88 %
611 - Dispatched & cancelled en route	15	88.24 %
622 - No incident found on arrival at dispatch address	1	5.88 %
<b>Total - Good Intent Call</b>	<b>17</b>	<b>6.64 %</b>
700 - False alarm or false call, other	9	75.00 %
733 - Smoke detector activation due to malfunction	1	8.33 %
745 - Alarm system sounded, no fire - unintentional	1	8.33 %
746 - Carbon monoxide detector activation, no CO	1	8.33 %
<b>Total - False Alarm &amp; False Call</b>	<b>12</b>	<b>4.69 %</b>
9001 - Dispatch Error	2	100.00 %
<b>Total - Special Incident Type</b>	<b>2</b>	<b>0.78 %</b>
	<b>256</b>	

## Municipal Response Times Report

For Dates Beginning 1/1/22 Ending 1/31/22  
Incident Types selected for analysis: All  
For All Priority Types



Time in Minutes	Alarm to Dispatch	Percent Total	Cumulative Responses	Percent	Dispatch to Enroute	Percent Total	Cumulative Responses	Percent	Enroute to Arrival	Percent Total	Cumulative Responses	Percent	Alarm to Arrival	Percent Total	Cumulative Responses	Percent	Dispatch to Arrival	Percent Total	Cumulative Responses	Percent
0 - 1	127	52.05	127	52.05	101	42.80	101	42.80	14	6.09	14	6.09	3	1.28	3	1.28	4	1.71	4	1.71
1 - 2	87	35.66	214	87.70	96	41.53	199	84.32	24	10.43	38	16.52	7	2.99	10	4.27	14	5.98	18	7.69
2 - 3	24	9.84	238	97.54	28	11.86	227	96.19	39	16.96	77	33.48	10	4.27	20	8.55	20	8.55	38	16.24
3 - 4	5	2.05	243	99.59	7	2.97	234	99.15	38	16.52	115	50.00	18	7.69	38	16.24	36	15.38	74	31.62
4 - 5	1	0.41	244	100.00	0	0.00	234	99.15	44	19.13	159	69.13	30	12.82	68	29.06	39	16.67	113	48.29
5 - 6	0	0.00	244	100.00	0	0.00	234	99.15	25	10.87	184	80.00	46	19.66	114	48.72	38	16.24	151	64.53
6 - 7	0	0.00	244	100.00	2	0.85	236	100.00	22	9.57	206	89.57	38	16.24	152	64.96	31	13.25	182	77.78
7 - 8	0	0.00	244	100.00	0	0.00	236	100.00	9	3.91	215	93.48	25	10.68	177	75.61	19	8.12	201	85.90
8 - 9	0	0.00	244	100.00	0	0.00	236	100.00	7	3.04	222	96.52	21	8.97	198	84.62	13	5.56	214	91.45
9 - 10	0	0.00	244	100.00	0	0.00	236	100.00	3	1.30	225	97.83	14	5.98	212	90.60	10	4.27	224	95.73
10 +	0	0.00	244	100.00	0	0.00	236	100.00	5	2.17	230	100.00	22	9.40	234	100.00	10	4.27	234	100.00

Incident Total\*: 244

### Average Times per Incident

Average PSAP Processing Time: 1 minute(s) 4 second(s)  
(Alarm to Dispatch) Percent less than or equal to 60 Seconds: 52.05  
Percent less than or equal to 90 Seconds: 71.72

Average Fire Department Turn Out Time: 1 minute(s) 14 second(s)  
(Dispatch to Enroute)

Average Fire Department Turn Out and Travel Time: 5 minute(s) 21 second(s)  
(Dispatch to Arrival)

Average Municipal Response Time: 6 minute(s) 27 second(s)  
(Alarm to Arrival)

### Percentile Response Times in Accordance with NFPA Standards

PSAP Processing Time less than 60 seconds: 52.05%  
(Alarm to Dispatch)

Fire Department Turn Out Time less than 60 seconds: 42.80%  
(Dispatch to Enroute)

Fire Department Travel Time less than 4 minutes: 50.00%  
(Enroute to Arrival)

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

## Listing of Mutual Aid Responses by Mutual Aid Department



**Time Period: 1/1/22 - 1/31/22**

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**Department: Canton Twp FD**

**Mutual aid received**

220000001	1/1/22 12:17:37AM	1	08204	40235 NEWPORTE DR
-----------	-------------------	---	-------	-------------------

<i>Subtotal Mutual aid received</i>	1
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**Mutual aid given**

220000021	1/2/22 7:40:15PM	3	08204	8314 HONEYTREE
-----------	------------------	---	-------	----------------

<i>Subtotal Mutual aid given</i>	1
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<i>Subtotal Canton Twp FD</i>	2
-------------------------------	---

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**Department: Hazardous Materials Response Team**

**Mutual aid received**

220000171	1/21/22 8:47:00AM	1	WWMA	9955 HAGGERTY RD
-----------	-------------------	---	------	------------------

<i>Subtotal Mutual aid received</i>	1
-------------------------------------	---

<i>Subtotal Hazardous Materials Response Team</i>	1
---	---

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**Department: Livonia Fire & Rescue**

**Automatic aid received**

220000173	1/21/22 6:14:46PM	2	08229	43955 PLYMOUTH OAKS BLVD
-----------	-------------------	---	-------	--------------------------

<i>Subtotal Automatic aid received</i>	1
--	---

**Mutual aid given**

220000044	1/4/22 5:23:26PM	3	08229	ECKLES RD
-----------	------------------	---	-------	-----------

<i>Subtotal Mutual aid given</i>	1
----------------------------------	---

<i>Subtotal Livonia Fire &amp; Rescue</i>	2
---	---

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**Department: Northville City FD**

**Automatic aid received**

220000158	1/19/22 9:15:03PM	2	08232	47116 MARISA CT
-----------	-------------------	---	-------	-----------------

220000173	1/21/22 6:14:46PM	2	08232	43955 PLYMOUTH OAKS BLVD
-----------	-------------------	---	-------	--------------------------

<i>Subtotal Automatic aid received</i>	2
--	---

<i>Subtotal Northville City FD</i>	2
------------------------------------	---

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**Department: Northville Twp FD**

**Automatic aid received**

220000173	1/21/22 6:14:46PM	2	08255	43955 PLYMOUTH OAKS BLVD
-----------	-------------------	---	-------	--------------------------

**Time Period: 1/1/22 - 1/31/22**

***Subtotal Automatic aid received***

**1**

**Mutual aid given**

220000074	1/9/22 5:17:10PM	3	08255	39658 ROCKCREST
220000082	1/10/22 10:31:43AM	3	08255	15700 HAGGERTY RD
220000191	1/24/22 2:11:14PM	3	08255	18804 JAMESTOWN CIR
220000192	1/24/22 2:19:36PM	3	08255	40405 SIX MILE RD

***Subtotal Mutual aid given***

**4**

***Subtotal Northville Twp FD***

**5**

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**Department: Salem Twp FD**

**Mutual aid given**

220000029	1/3/22 8:59:51AM	3	08109	STATE HWY
220000030	1/3/22 9:10:47AM	3	08109	STATE HWY

***Subtotal Mutual aid given***

**2**

***Subtotal Salem Twp FD***

**2**

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**Total**

**12**

# Incident Summary by Incident Type

For Dates: 1/1/22 - 1/31/22



Incident Type	Incident Count	Average Response Time	Total Loss	Total Value
<b>Shift: A</b>				
<b>Station: MA</b>				
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
<b>Total for Station: MA</b>	<b>1</b>	<b>00:00:00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Station: ST1</b>				
Rescue & Emergency Medical Service Incidents	33	00:06:03	\$ 0.00	\$ 0.00
Service Calls	4	00:07:46	\$ 0.00	\$ 0.00
Good Intent Calls	3	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:05:08	\$ 0.00	\$ 0.00
<b>Total for Station: ST1</b>	<b>41</b>	<b>00:05:45</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Station: ST2</b>				
Rescue & Emergency Medical Service Incidents	13	00:06:35	\$ 0.00	\$ 0.00
Service Calls	4	00:05:38	\$ 0.00	\$ 0.00
False Alarm & False Calls	2	00:03:29	\$ 0.00	\$ 0.00
<b>Total for Station: ST2</b>	<b>19</b>	<b>00:06:03</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Station: ST3</b>				
Fires	1	00:05:50	\$ 100.00	\$ 471,642.00
Rescue & Emergency Medical Service Incidents	19	00:08:01	\$ 0.00	\$ 0.00
Service Calls	4	00:10:00	\$ 0.00	\$ 0.00
Good Intent Calls	4	00:00:00	\$ 0.00	\$ 0.00
<b>Total for Station: ST3</b>	<b>28</b>	<b>00:07:05</b>	<b>\$ 100.00</b>	<b>\$ 471,642.00</b>
<b>Total for Shift: A</b>	<b>89.00</b>	<b>00:06:10</b>	<b>\$ 100.00</b>	<b>\$ 471,642.00</b>
<b>Shift: B</b>				
<b>Station: ST1</b>				
Rescue & Emergency Medical Service Incidents	35	00:06:21	\$ 0.00	\$ 0.00
Service Calls	5	00:07:22	\$ 0.00	\$ 0.00
Good Intent Calls	2	00:07:05	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:07:46	\$ 0.00	\$ 0.00
Special Incident Types	2	00:00:01	\$ 0.00	\$ 0.00
<b>Total for Station: ST1</b>	<b>45</b>	<b>00:06:15</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Station: ST2</b>				
Fires	1	00:01:46	\$ 0.00	\$ 0.00
Rescue & Emergency Medical Service Incidents	16	00:04:50	\$ 0.00	\$ 0.00
Service Calls	5	00:05:06	\$ 0.00	\$ 0.00
False Alarm & False Calls	3	00:06:37	\$ 0.00	\$ 0.00
<b>Total for Station: ST2</b>	<b>25</b>	<b>00:04:59</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Station: ST3</b>				
Rescue & Emergency Medical Service Incidents	17	00:07:31	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	2	00:08:20	\$ 0.00	\$ 0.00
Service Calls	3	00:06:54	\$ 0.00	\$ 0.00

## Incident Summary by Incident Type

Incident Type	Incident Count	Average Response Time	Total Loss	Total Value
Good Intent Calls	1	00:05:57	\$ 0.00	\$ 0.00
False Alarm & False Calls	3	00:07:14	\$ 0.00	\$ 0.00
<b>Total for Station: ST3</b>	<b>26</b>	<b>00:07:25</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Total for Shift: B</b>	<b>96.00</b>	<b>00:06:14</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Shift: C</b>				
<b>Station: MA</b>				
Good Intent Calls	2	00:00:00	\$ 0.00	\$ 0.00
<b>Total for Station: MA</b>	<b>2</b>	<b>00:00:00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Station: ST1</b>				
Rescue & Emergency Medical Service Incidents	25	00:05:23	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	3	00:05:19	\$ 0.00	\$ 0.00
Service Calls	2	00:11:37	\$ 0.00	\$ 0.00
<b>Total for Station: ST1</b>	<b>30</b>	<b>00:05:48</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Station: ST2</b>				
Rescue & Emergency Medical Service Incidents	7	00:05:33	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:04:58	\$ 0.00	\$ 0.00
Service Calls	4	00:04:44	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:02:48	\$ 0.00	\$ 0.00
<b>Total for Station: ST2</b>	<b>13</b>	<b>00:05:03</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Station: ST3</b>				
Fires	1	00:06:37	\$ 70,000.00	\$ 10,300,000.00
Rescue & Emergency Medical Service Incidents	17	00:06:56	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:06:44	\$ 0.00	\$ 0.00
Service Calls	2	00:06:14	\$ 0.00	\$ 0.00
Good Intent Calls	4	00:01:31	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:07:23	\$ 0.00	\$ 0.00
<b>Total for Station: ST3</b>	<b>26</b>	<b>00:06:02</b>	<b>\$ 70,000.00</b>	<b>\$ 10,300,000.00</b>
<b>Total for Shift: C</b>	<b>71.00</b>	<b>00:05:35</b>	<b>\$ 70,000.00</b>	<b>\$ 10,300,000.00</b>
<b>Total</b>	<b>256.00</b>	<b>00:06:02</b>	<b>\$ 70,100.00</b>	<b>\$ 10,771,642.00</b>

# Agency Activity Summary

Plymouth Township Fire Dept

Agency: Plymouth Township Fire Dept | Service Date: From 01/01/2022 Through 01/31/2022

Total Number of ePCRs: 173

Total Number of Incidents: 169

## By Branch

01 Station 1 = 75

02 Station 2 = 47

03 Station 3 = 51

## Run Disposition

	#	%		#	%
Treated/Transported	37	21.4%	Dead Prior To Arrival	5	2.9%
Treated / Transferred Care	93	53.8%	Dead After Arrival	2	1.2%
Treated/No Transport (AMA)	32	18.5%	Treat/Transported by Private Veh.	1	0.6%
Treated / No Transport (Per Protocol)	N/A	N/A	Assist	2	1.2%
Transported / Refused Care	N/A	N/A	Other	1	0.6%
No Transport / Refused Care	N/A	N/A	No Patient Found	N/A	N/A
Cancelled	N/A	N/A			
Left Blank	N/A	N/A			

## Run Type

	#	%		#	%
Emergency Runs	173	100.0%	Non-Emergency Runs	N/A	N/A
Stand By	N/A	N/A	Stand By	N/A	N/A
Mutual Aid	N/A	N/A	Mutual Aid	N/A	N/A
Interfacility	N/A	N/A	Interfacility	N/A	N/A
Intercept	N/A	N/A	Intercept	N/A	N/A

## Emergency Runs (Scheduled)

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

Emergency Type Left Blank: 0

## Runs by Unit

Unit	Total Runs	Treat/Transp	Treat/Transfer	Treat/No Transp(AMA)	Treat/No Transp(PP)	Transp/Ref. Care	Cancelled	Dead Prior Arr	Dead After Arr	T/T Priv Veh	No Trans/Ref. Care	Assist	Other	No Pat. Found
RES1	77	22	40	12	0	0	0	0	2	0	0	0	1	0
RES2	46	11	18	12	0	0	0	3	0	1	0	1	0	0
RES3	50	4	35	8	0	0	0	2	0	0	0	1	0	0
Total	173	37	93	32	0	0	0	5	2	1	0	2	1	0

## Runs by Service Level

Dispatched Service Level	#	%	Recommended Service Level	#	%
BLS	16	9.2%	BLS	120	69.4%
ALS	157	90.8%	ALS1	53	30.6%
SCT	N/A	N/A	ALS2	N/A	N/A
			SCT	N/A	N/A
			Rotary Wing	N/A	N/A
			Fixed Wing	N/A	N/A

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

*been marked on a run)*

<u>Type</u>	<u>BLS</u>	<u>%</u>	<u>ALS1</u>	<u>%</u>	<u>ALS2</u>	<u>%</u>	<u>SCT</u>	<u>%Rotary Wing</u>	<u>%Fixed Wing</u>	<u>%</u>	<u>Total</u>	<u>%</u>
Private Ins.	2	1.2%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2	1.2%
None	120	69.4%	53	30.6%	N/A	N/A	N/A	N/A	N/A	N/A	173	100.0%

### **Runs by Primary PI**

<u>Description</u>	<u>#</u>	<u>%</u>
Abdominal Pain	3	1.7%
Allergic Reaction	1	0.6%
Alt. Level Conscious	12	6.9%
Anxiety	9	5.2%
Back Pain (No Trauma)	4	2.3%
CVA/Stroke	2	1.2%
Cardiac Symptoms	2	1.2%
Chest Pain	13	7.5%
Dehydration Symp.	2	1.2%
Depression (acute)	1	0.6%
Diabetic Symptoms	6	3.5%
Dizziness	4	2.3%
Dyspnea-SOB	5	2.9%
Elevated Temp/Fever	1	0.6%
Flu Symptoms	6	3.5%
Headache (no trauma)	1	0.6%
Hypothermia	1	0.6%
Malaise	3	1.7%
Monitoring Required	4	2.3%
No Medical Problem	5	2.9%
Nose Bleed	1	0.6%
Not Applicable	3	1.7%
Obvious Death	7	4.0%
Post-Op Complication	1	0.6%
Psychiatric Emerg.	4	2.3%
Seizure	3	1.7%
Syncope/Fainting	8	4.6%
Trauma Injury	32	18.5%
Unknown Medical	3	1.7%
Urination Problem	1	0.6%
Vomiting	2	1.2%
Weakness	21	12.1%
Left Blank	2	1.2%
<b>Total</b>	<b>173</b>	<b>100.0%</b>



**Runs by Dispatch (EMD) Code**

<u>Description</u>	<u>#</u>	<u>%</u>
1 Abdominal Pain	1	0.6%
10 Chest Pain [non-traumatic]	14	8.1%
11 Choking	1	0.6%
12 Convulsions/Seizures	3	1.7%
13 Diabetic	4	2.3%
17 Falls	24	13.9%
18 Headache	2	1.2%
2 Allergies/Envenomations	2	1.2%
21 Hemorrhage/Lacerations	1	0.6%
24 Pregnancy/Childbirth/Miscarriage	1	0.6%
25 Psychiatric/Abnormal behavior/Suicide Attempt	5	2.9%
26 Sick Person	44	25.4%
28 Stroke [CVA]	3	1.7%
29 Traffic/Accidents	14	8.1%
3 Animal Bites/Attacks	1	0.6%
30 Traumatic Injuries	9	5.2%
31 Unconscious/Fainting	12	6.9%
32 Unknown Problem	11	6.4%
5 Back Pain	1	0.6%
6 Breathing Problems	9	5.2%
88 Not applicable	1	0.6%
9 Cardiac or Respiratory Arrest/Death	5	2.9%
99 Unknown	3	1.7%
<i>Left Blank</i>	2	1.2%
<b>Total</b>	<b>173</b>	<b>100.0%</b>

**Transport From (Category)**

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

**Transport From (Facility)**

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

**Transport To (Destination Facility)**

	<u>#</u>	<u>%</u>
St Mary Livonia ER	106	61.3%
<i>--Left Blank--</i>	42	24.3%
Providence Park ER-Novi	8	4.6%
St Joe Ann Arbor ER	7	4.0%
UNIVERSITY OF MICHIGAN ER	4	2.3%
C.S. Mott Children's Hospital	4	2.3%
Beaumont Farmington Hills (Botsford)	1	0.6%
VA ANN ARBOR ER	1	0.6%
<i>Total</i>	173	100.0%

**PLYMOUTH CHARGE SUMMARY**  
**PLYMOUTH MONTHLY CHARGE REPORT**  
 REPORT AS OF JANUARY 31, 2022

ID	Description	QTY	QTY %	Charge	Charge	Total Charge	
				Count	Count	Charges	%
427	ALS EMERGENCY	27	9.98	27	36.00	17550.00	87.1
429	BLS EMERGENCY	10	3.7	10	13.33	5000.00	18.12
0429MC	CMS MILEAGE	156.8	57.87	28	34.87	2173.61	8.31
425	MILEAGE	76	28.09	11	14.67	1098.88	4.04
MVA	MOTOR VEHICLE ACC	1	0.37	1	1.33	375.00	1.43
Totals For All		270.8		76		28158.67	

**PLYMOUTH CREDIT SUMMARY**  
**PLYMOUTH MONTHLY CREDIT REPORT**  
 REPORT AS OF JANUARY 31, 2022

ID	Description	Credits	QTY %	Amount	Amount %
2	Adjustment	52	23.11	8238.98	24.69
1	Other Payment	147	65.33	19194.36	57.29
6	Patient Payment	20	8.89	4133.2	12.94
5	Write Off	6	2.67	1938.65	5.78
Totals For All		225		33503.19	

**PLYMOUTH AGING SUMMARY**  
**PLYMOUTH MONTHLY AGING REPORT**  
 REPORT AS OF JANUARY 31, 2022

ID	Description	Calls	Current	31 to 60	61 to 90	91 to 120	121 to 150	151 to 180	Over 180	Total
1CONS	PAPER - CONTRACT	1	0	0	0	0	0	0	548	548
1MRP	PAPER - MEDICARE	1	0	841.8	0	0	0	0	0	841.8
1STAT	STATUS - CARE	1	0	0	0	576.72	0	0	0	576.72
APPL	APPEAL PATIENT 30	1	0	0	207.96	0	0	0	0	207.96
BCAP	APPEAL BCBS	1	0	0	0	0	0	0	732.2	732.2
BCBS	ELECT BCBS	3	1289.7	80.9	0	0	0	0	0	1370.6
CAID	ELECT MEDICAID	2	0	0	0	718.5	0	465.32	0	1183.82
CAIP	PAPER MEDICAID R	4	1288.91	300	0	707.76	0	0	0	2294.7
CARE	ELECT - MEDICARE	7	4882.2	0	0	0	0	0	0	4882.2
CAREBL	ELECT MEDICARE P	5	3581.09	0	0	0	0	0	0	3581.09
INSU	PAPER INS PRIMAR	8	1493.69	1408.8	0	0	0	732.2	732.2	4367.89
MCAP	APPEAL MEDICAID	1	0	715.76	0	0	0	0	0	715.76
NEICCAID	ELECT MEDICAID NE	1	696.1	0	0	0	0	0	0	696.1
NECCARE	ELECT INS NEIC ME	4	0	858.17	0	1289.74	0	0	718.5	2684.41
PCAR	PAPER MEDICARE	1	0	697.95	0	0	0	0	0	697.95
PRIV	REQUEST PRIVATE	2	605.49	548.58	0	0	0	0	0	1152.07
PRV2	PAPER - PRIVATE P	50	8012.06	8440.89	663.59	4049.83	0	254.62	484.87	20805.85
REVIEW	REVIEW	17	0	0	0	8807.11	0	732.2	0	9539.31
SINS	PAPER INS SECOND	2	0	79.37	0	225	0	0	0	304.37
TIME	TIME PAY ACCOUNT	2	0	0	0	220	0	0	80	300
U	MHR HOLD FOR MH	1	0	0	0	0	0	114.32	0	114.32
ZIR	ZIRMED 2	3	0	224.78	0	718.5	0	732.2	0	1675.48
ZIRCAID	ELECT MEDICAID ZI	10	1991.92	665.77	0	0	0	1183.68	2369.7	6210.97
ZIRMED	ELECT INS ZIRMED	1	0	0	0	0	0	0	580.28	580.28
Totals		127	21639.16	16868.64	871.55	17413.19	0	4214.44	8225.75	68123.64

## Inspection Volume

2/1, 2022 9:20:31 AM

**Filters:**

- Inspection Source: **Internal Department Only**
- Start Date: **1/1/2022 12:00:00 AM**
- End Date: **1/31/2022 11:59:59 PM**
- Inspector: **-all-**
- Occupancy Type: **-all-**
- IFC Occupant Class: **-all-**
- Occupancy Number: **-all-**
- Zip Code: **-all-**
- Address: **-all-**
- Street Name: **-all-**
- Inspection Type: **-all Fire Safety types-**
- Census: **-all-**
- District: **-all-**
- Section: **-all-**
- Station: **-all-**
- Zone: **-all-**

**Volume by Inspector**

Randall, Jeff	# of Inspections <sup>1</sup>	Violations Cited	Occupant Sq. Ft.
Annual <sup>FS</sup>	7		120,000
Business Update <sup>FS</sup>	2		24,500
Complaint <sup>FS</sup>	3		100,000
Final Fire Alarm <sup>FS</sup>	1		10,000
Freedom of Information <sup>FS</sup>	5		82,410
Hydrostratic Test <sup>FS</sup>	2		9,500
Re-inspect <sup>FS</sup>	2		10,000
Annual (1)			
Complaint (1)			
Total 2 <sup>3</sup>			
Reoccupancy <sup>FS</sup>	3		96,030
Semi-Annual (twice a year) <sup>FS</sup>	5		2,577
Site Plan/Plan Review <sup>FS</sup>	3		786,347
Underground Flush <sup>FS</sup>	2		150,000
<b>Total</b>	<b>35</b>	<b>3</b>	<b>1,391,364</b>

**Totals**

	# of Inspections <sup>1</sup>	Violations Cited	Violations Cleared <sup>2</sup>	Violations Remaining	Occupant Sq. Ft.
Annual <sup>FS</sup>	7				120,000
Business Update <sup>FS</sup>	2				24,500
Complaint <sup>FS</sup>	3				100,000
Final Fire Alarm <sup>FS</sup>	1				10,000
Freedom of Information <sup>FS</sup>	5				82,410
Hydrostratic Test <sup>FS</sup>	2				9,500
Re-inspect <sup>FS</sup>	2				10,000
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Site Plan/Plan Review <sup>FS</sup>	3				786,347
Underground Flush <sup>FS</sup>	2				150,000
<b>Total<sup>5</sup></b>	<b>35</b>	<b>3</b>	<b>1</b>	<b>2</b>	<b>1,391,364</b>

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

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

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

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

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

# PLYMOUTH TOWNSHIP FIRE DEPARTMENT



## CPR CLASSES

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

Available to Township based persons only.

DATE REQUEST MADE 1-5-22 ASSIGNED TO: \_\_\_\_\_

TRAINERS FF Aaron Bigger

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

DATE OF PROGRAM: 1-15-22 TIME REQUIRED: 3hrs

ORGANIZATION: American Heritage Girls Leaders

LOCATION OF PROGRAM: Multi Function Room

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

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

Participants and phone numbers:

_____	_____
_____	_____
_____	_____
_____	_____

AUTHORIZED BY: **X** [Signature] DATE: \_\_\_\_\_

FIRE CHIEF

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

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

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

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

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

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

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

4. File original in notebook.

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

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

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

Check with Clerk for Twp Hall space available and reserve.

# PLYMOUTH TOWNSHIP FIRE DEPARTMENT



## CPR CLASSES

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

Available to Township based persons only.

DATE REQUEST MADE 1-29-22 ASSIGNED TO: \_\_\_\_\_

TRAINERS FF Joe Taccone

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

DATE OF PROGRAM: 1-31-22 TIME REQUIRED: 2 hrs

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

LOCATION OF PROGRAM: FD Meeting room

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

CONTACT PERSON: Stephanie Smith PHONE # \_\_\_\_\_

Participants and phone numbers:

Nick Larsen

AUTHORIZED BY: X [Signature] DATE: \_\_\_\_\_

FIRE CHIEF

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

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

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

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

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

Small Groups - schedule to station covering home/business area

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

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

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

Check with Clerk for Twp Hall space available and reserve.



**MCKENNA**

# Memorandum

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

**FROM:** Laura Haw, AICP, NCI and Nani Wolf

**SUBJECT:** Planning, Zoning, Design and Economic Development Report - January, 2022

**DATE:** February 1, 2022

McKenna provides day-to-day assistance to the Township, applicants, and the public regarding zoning, planning and economic development matters, including on-site office hours every morning and as-needed.

## PLANNING, ZONING, DESIGN, & ECONOMIC DEVELOPMENT ACTIVITY

As part of our services to the Township, McKenna reviews Planning Commission applications and provides recommendations on long range planning, land use, zoning, and design. The following is a summary of current and ongoing developments; yellow highlighting indicates new updates for the month.

Planning & Zoning Active Projects		
PROJECT	BACKGROUND	STATUS / NEXT STEPS
#2312 <i>Ponds at Andover</i>	Residential development with 7 single-family, detached units, approved, with conditions, by the Board of Trustees on August 25, 2020.	Recording of the CHO Agreement and final stamp pending.
#2332 <i>Boleski Funeral Home</i>	Tentative site plan approval, with conditions, granted on March 18, 2021. 1-year extension request to expire on March 17, 2022.	Final site plan, with conditions, granted at the July 21, 2021 Planning Commission meeting. Revised plans submitted to the administrative review committee; under review.
#2346 <i>Phoenix Mill</i>	Redevelopment of the former Wayne County Road Yard, adjacent to Hines Park, into an office and event space.	Final site plan granted by the Planning Commission on May 19, 2021; final stamp under review.
#2355 <i>42480 Postiff</i>	Application for two additional professional office buildings. Final site plan approval, with conditions, was granted on March 18, 2020.	1-year extension, to expire on March 17, 2022.
#2377 <i>Home for Mom &amp; Dad</i>	Tentative site plan approval for a 20-unit assisted living facility granted at the February 17, 2021 Planning Commission meeting.	Applicant requesting a one (1)-year extension at the February 16, 2022 Planning Commission meeting
#2379 <i>Lot 23 - Metro Business Park</i>	Site plan for a ±38,000 SF office and industrial spec building.	Tentative and final site plan approval, with conditions, granted at the January 20, 2021 Planning Commission meeting. Final stamp pending.

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

☎ 248.596.0920  
F 248.596.0930  
MCKA.COM

**Communities for real life.**





## Planning & Zoning Active Projects

PROJECT	BACKGROUND	STATUS / NEXT STEPS
#2380 <i>Lot 20 - Plymouth Oaks Business Park</i>	Site plan for a ±10,000 SF office and industrial spec building.	Final site plan granted by the Planning Commission on May 19, 2021. Final stamp pending.
#2385 <i>Lot 1 - Metro Business Park</i>	Site plan for a ±24,000 SF office and industrial spec building.	Tentative site plan approval, with conditions, granted at the March 17, 2021 Planning Commission meeting. Applicant to submit for final site plan consideration.
#2386 <i>Lot 14 - Metro Business Park</i>	Site plan for a ±26,000 SF office and industrial spec building.	Tentative site plan approval, with conditions, granted at the March 17, 2021 Planning Commission meeting. Applicant to submit for final site plan consideration.
#2387 <i>Lots 17-20 - Metro Business Park</i>	Site plan for an office and industrial spec building.	Tentative site plan approval, with conditions, granted at the April 21, 2021 Planning Commission meeting. Applicant to submit for final site plan.
#2393 <i>Frito Lay</i>	Site plan for a ±40,000 SF manufacturing addition to the existing facility.	Final site plan granted by the Planning Commission on May 19, 2021; final stamp pending.
#2394 <i>Pursell Place CHO</i>	Eight (8) unit residential subdivision at 46200 N. Territorial Road.	Planning Commission approved the site development plan on July 21, 2021; legal documents to be provided to the Twp. Attorney for review by the applicant, when ready.
#2398 <i>14200 N. Haggerty</i>	Parking lot expansion at Webasto.	Final stamp pending.
#2401 <i>9030 General Drive</i>	Minor building addition to an existing industrial facility.	Planning Commission granted final site plan approval on July 21, 2021. Final stamp issued, file to be closed
#2406 <i>PUD: Elks Redevelopment</i>	Planned Unit Development (PUD) request for the 30+ acres at the former Elk's Lodge into apartments, a club house, and townhomes.	A public hearing was held at the October 20, 2021 Planning Commission meeting, and the Commission recommended approval of the PUD Option to the Board of Trustees on January 12, 2022. Applicant to submit additional materials for a future PUD Option consideration by the Board of Trustees
#2410 <i>Plymouth Ridge Rezoning</i>	Request for the Planning Commission to re-hear a rezoning request at the former Northridge residential site.	Planning Commission approved to re-hear the rezoning request at their Jan 19, 2022 meeting. Applicant to submit a conditional rezoning application as a next step.
#2411 <i>41661 Plymouth</i>	PUD Option request for the redevelopment of the former Courthouse Grille property into multiple-family residential.	Recommendation of approval to the Board of Trustees made at the November 17, 2021 Planning Commission meeting. The Board granted the Option at their December 14, 2021 meeting. File to be closed
#2412 <i>SW Corner of Schoolcraft and Haggerty</i>	Special land use request for RV storage.	Special land use approved at the November 17, 2021 Planning Commission meeting. File to be closed





### Planning & Zoning Active Projects

PROJECT	BACKGROUND	STATUS / NEXT STEPS
#2413 40815 Ann Arbor	ARC sign request for the proposed Chipotle restaurant.	Approved by the Planning Commission on December 15, 2021, final stamp issued, file to be closed
#2414 Inn at St. John's	Amendment to the existing PUD for the Inn at St. John's for new event facilities, landscaping, spa and pro-shop expansion.	Recommended for approval by the Planning Commission at their January 19, 2022 meeting. To be considered by the Board of Trustees on February 22, 2022
#2415 SW Corner of Schoolcraft and Haggerty	Site plan for an RV storage facility.	Tentative site plan approval granted by the Planning Commission at their January 19, 2022 meeting. Applicant to submit for final site plan consideration when ready.
#2416 BCP Industries	Site plan for a 280,000 SF industrial spec building at the southeast corner of Ridge Road and Five Mile Road	Tentative site plan to be considered by the Planning Commission at their February 16, 2022 meeting
#2417 World Stone	Site plan for a 31,000 SF industrial building within the Ridge 5 Corporate Park	Tentative site plan to be considered by the Planning Commission at their February 16, 2022 meeting
#2418 9284 Brookline	Lot split application for single-family residential	Under review

### RECOMMENDATIONS / MISCELLANEOUS PROJECTS

- **CSX / Ann Arbor Road Overpass Improvements.** Progress continues with the proposed improvements to the CSX overpass on Ann Arbor Road; on January 25, 2022, the Board entered into an agreement with MDOT, which puts the Township one step closer to actual construction work.
- **Ann Arbor Road Traffic Signal Improvements.** The Township has been working with MDOT on the traffic flow and signalization along the Ann Arbor Road Corridor, from I-275 to the CSX bridge, to improve safety and access. Traffic studies are underway and discussions with MDOT continue.
- **I-275 Landscaping / Berming.** The Township met with MDOT regarding the I-275 interchange (as part of the larger I-275 roadway project) to create several berms within the 'cloverleaf' to offer additional noise buffers for the surrounding properties. These areas would be further landscaped, and the Township is also interested in exploring signage to create more of a gateway into the community.
- **Joint Board of Trustees and Planning Commission meeting.** A joint meeting was held on August 24, 2021; it was recommended that the Board of Trustees and Planning Commission have another joint meeting in February of 2022 and further discuss planning related items, including the vision for Cluster Housing Options.

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



# Plymouth Twp. Police January 2022

# **PART-ONE CRIMES**

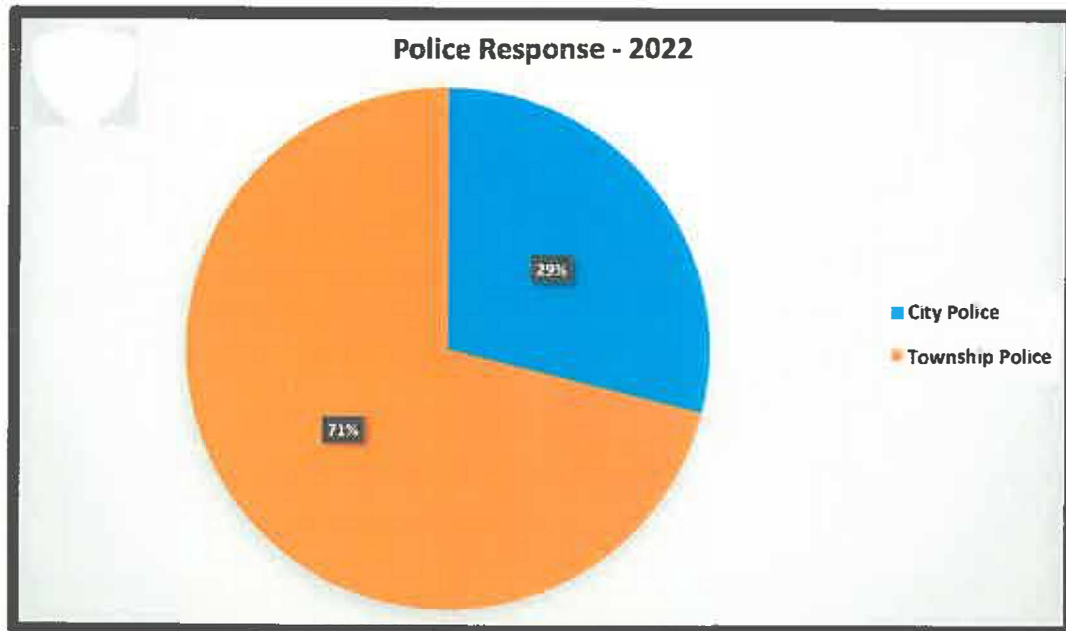
CLASS	Description	Jan/2022	Jan/2021	% CHG	YTD 2022	YTD 2021	% CHG
11003	SEXUAL PENETRATION ORAL/ANAL -OSC 1ST DEGREE	0	0	0%	0	0	0%
11008	SEXUAL CONTACT FORCIBLE -OSC 4TH DEGREE	1	0	0%	1	0	100.0%
12000	ROBBERY	0	1	-100.0%	0	1	-100.0%
13001	NONAGGRAVATED ASSAULT	8	6	33.3%	8	6	33.3%
13002	AGGRAVATED/FELONIOUS ASSAULT	1	0	0%	1	0	100.0%
13003	INTIMIDATION/STALKING	1	1	0%	1	1	0%
22001	BURGLARY -FORCED ENTRY	1	0	0%	1	0	100.0%
23003	LARCENY -THEFT FROM BUILDING	2	2	0%	2	2	0%
23005	LARCENY -THEFT FROM MOTOR VEHICLE	12	1	1100.0%	12	1	1100.0%
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCES	5	3	66.7%	5	3	66.7%
23007	LARCENY -OTHER	1	1	0%	1	1	0%
24001	MOTOR VEHICLE THEFT	3	1	200.0%	3	1	200.0%
25000	FORGERY/COUNTERFEITING	1	0	0%	1	0	100.0%
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE	5	2	150.0%	5	2	150.0%
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHIN	1	0	0%	1	0	100.0%
26005	FRAUD -WIRE FRAUD	1	0	0%	1	0	100.0%
26007	FRAUD - IDENTITY THEFT	2	4	-50.0%	2	4	-50.0%
29000	DAMAGE TO PROPERTY	1	3	-66.7%	1	3	-66.7%
34002	RETAIL FRAUD -THEFT	3	1	200.0%	3	1	200.0%
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	3	0	0%	3	0	300.0%
35002	NARCOTIC EQUIPMENT VIOLATIONS	2	0	0%	2	0	200.0%
52001	WEAPONS OFFENSE- CONCEALED	1	0	0%	1	0	100.0%
52003	WEAPONS OFFENSE -OTHER	0	1	-100.0%	0	1	-100.0%
<b>Totals for Part A</b>		<b>55</b>	<b>27</b>	<b>103.70%</b>	<b>55</b>		<b>103.70%</b>

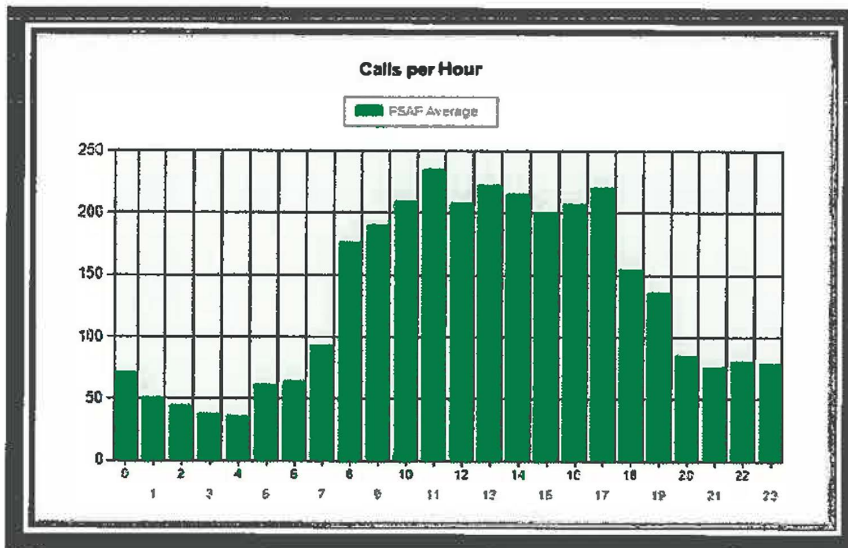
### POLICE RESPONSE

2022	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
City Police	370												370
Township Police	911												911
<b>Total</b>	<b>1,281</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,281</b>

### POLICE RESPONSE

2021	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
City Police	408	348	481	436	482	565	552	551	531	515	465	467	5,801
Township Police	750	765	953	854	866	916	950	924	1,018	856	890	801	10,543
<b>Total</b>	<b>1,158</b>	<b>1,113</b>	<b>1,434</b>	<b>1,290</b>	<b>1,348</b>	<b>1,481</b>	<b>1,502</b>	<b>1,475</b>	<b>1,549</b>	<b>1,371</b>	<b>1,355</b>	<b>1,268</b>	<b>16,344</b>

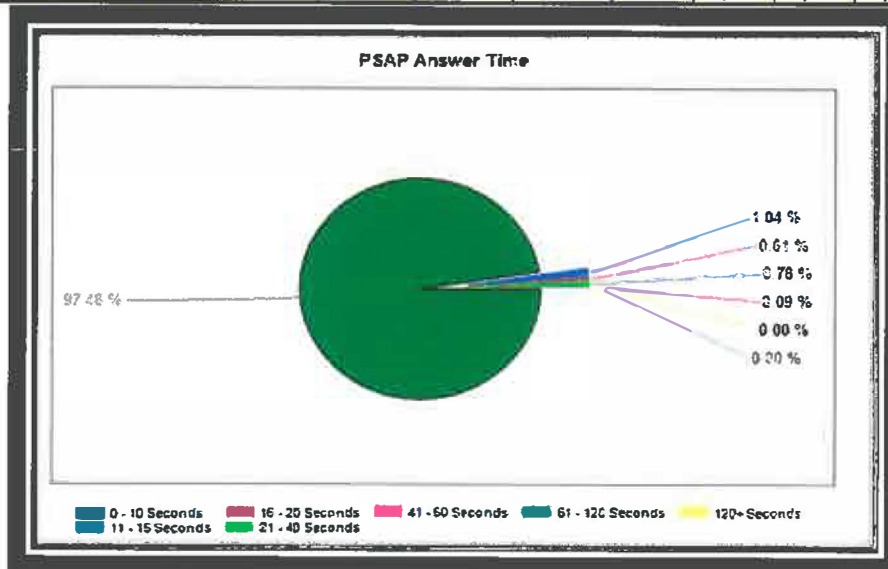




2022 DISPATCH	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
# of 911 Calls	1,053												1,053
# of Non-Emergency Calls	1,944												1,944
<b>Total</b>	<b>2,997</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,997</b>

2021 DISPATCH	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
# of 911 Calls	1,014	961	805	716	1,151	1,254	1,472	1,538	1,448	1,246	1,159	1,172	13,936
# of Non-Emergency Calls	1,761	1,934	2,206	1,824	2,105	2,079	2,254	2,418	2,249	2,055	2,051	1,868	24,794
<b>Total</b>	<b>2,765</b>	<b>2,895</b>	<b>3,011</b>	<b>2,540</b>	<b>3,256</b>	<b>3,333</b>	<b>3,726</b>	<b>3,956</b>	<b>3,697</b>	<b>3,301</b>	<b>3,210</b>	<b>3,040</b>	<b>38,730</b>

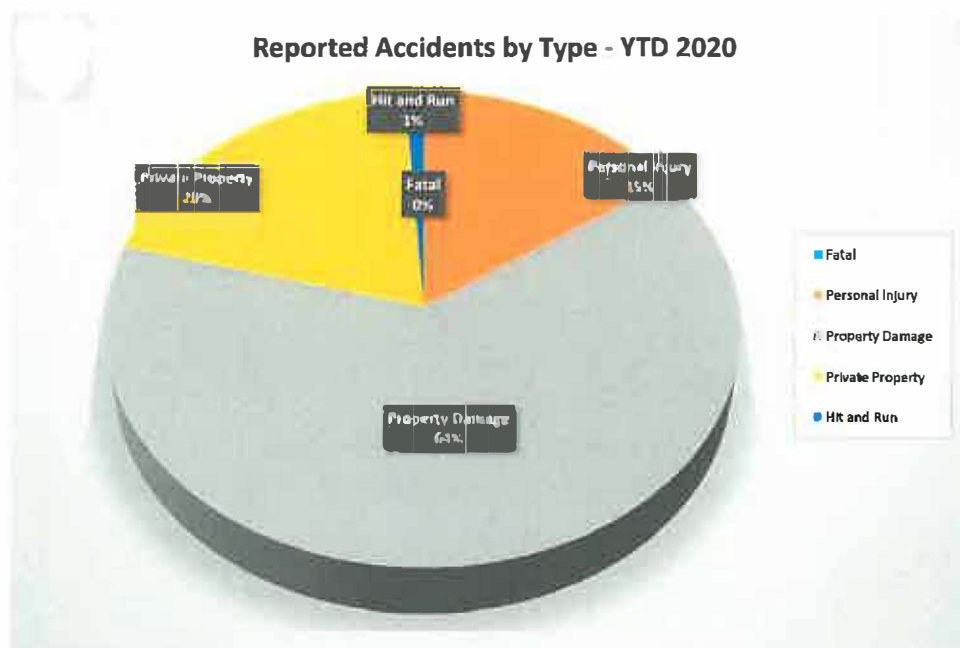
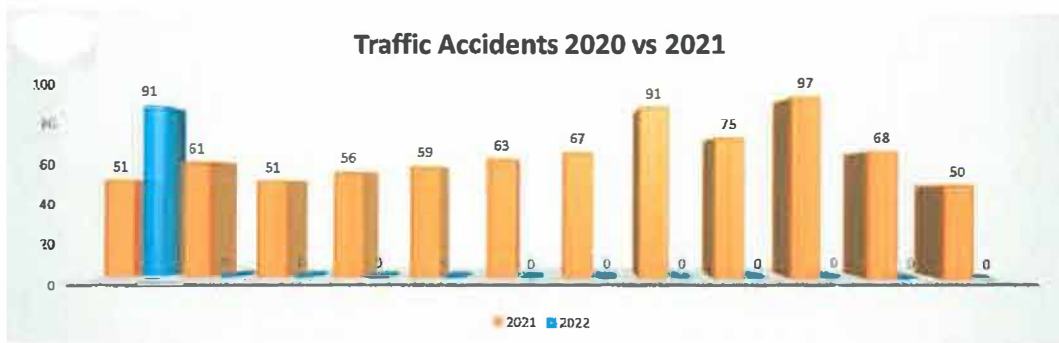


#### 2.2.1 Standard for answering 9-1-1 Calls

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

% answer time 15 seconds	98.52%
% answer time 20 seconds	99.13%

TRAFFIC ACCIDENT SUMMARY													
2022	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Fatal	0												0
Personal Injury	14												14
Property Damage	58												58
Private Property	18												18
Hit and Run	1												1
Total	91	0	0	0	0	0	0	0	0	0	0	0	91
2021	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Fatal	0	0	0	0	0	0	0	0	0	0	0	0	0
Personal Injury	9	8	7	8	10	7	13	17	10	13	7	6	115
Property Damage	37	41	29	35	37	45	42	61	50	67	50	39	533
Private Property	0	10	15	13	12	11	12	12	15	17	11	5	133
Hit and Run	5	2	0	0	0	0	0	1	0	0	0	0	8
Total	51	61	51	56	59	63	67	91	75	97	68	50	789





### TRAFFIC VIOLATION SUMMARY

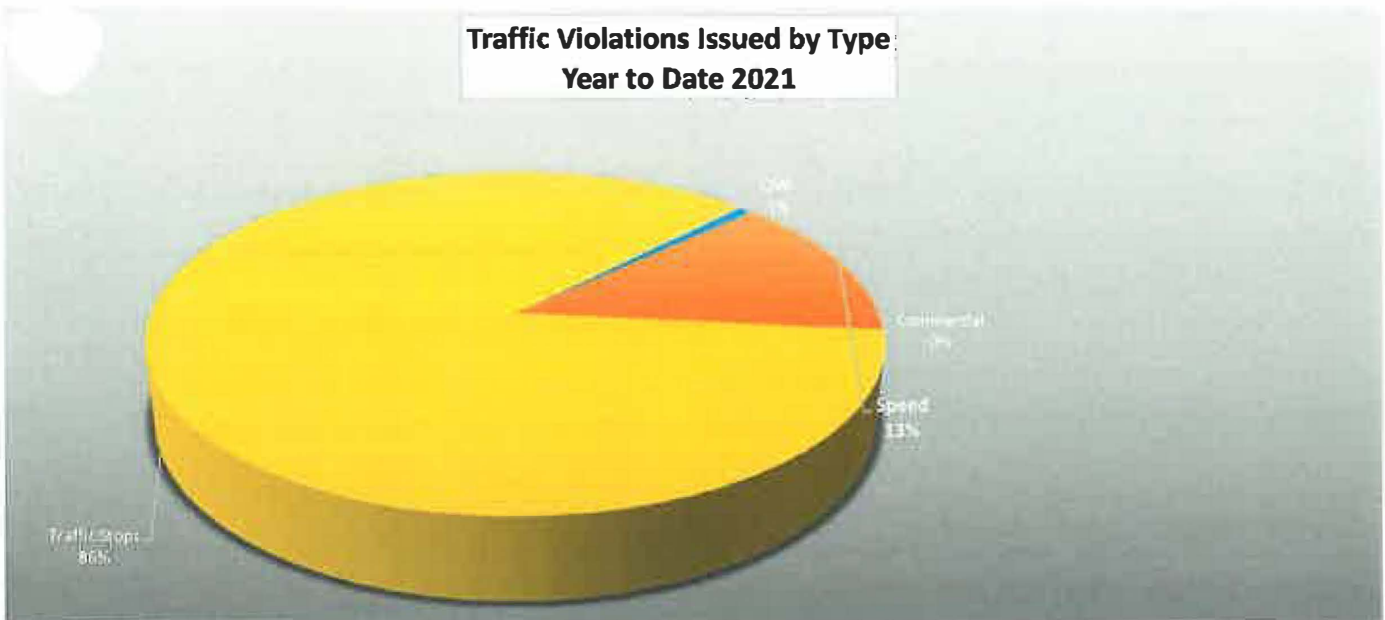
January 1, 2021 through December 31, 2021													
2022	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
OWI	3												3
Speed	47												47
Commercial	0	0	0	0	0	0	0	0	0	0	0	0	0
Traffic Stops	299												299

Number of Arrests													
2022	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Felony	21												21
Misdemeanor	35												35
Citations	146												146
Total	202	0	0	0	0	0	0	0	0	0	0	0	202

January 1, 2020 through December 31, 2020													
2021	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
OWI	3	3	4	4	3	4	2	3	13	3	7	8	57
Speed	45	16	40	35	30	21	34	25	35	40	42	21	384
Commercial	0	0	0	0	0	0	0	0	0	0	0	0	0
Traffic Stops	258	190	294	243	219	237	241	225	286	252	214	188	2,847

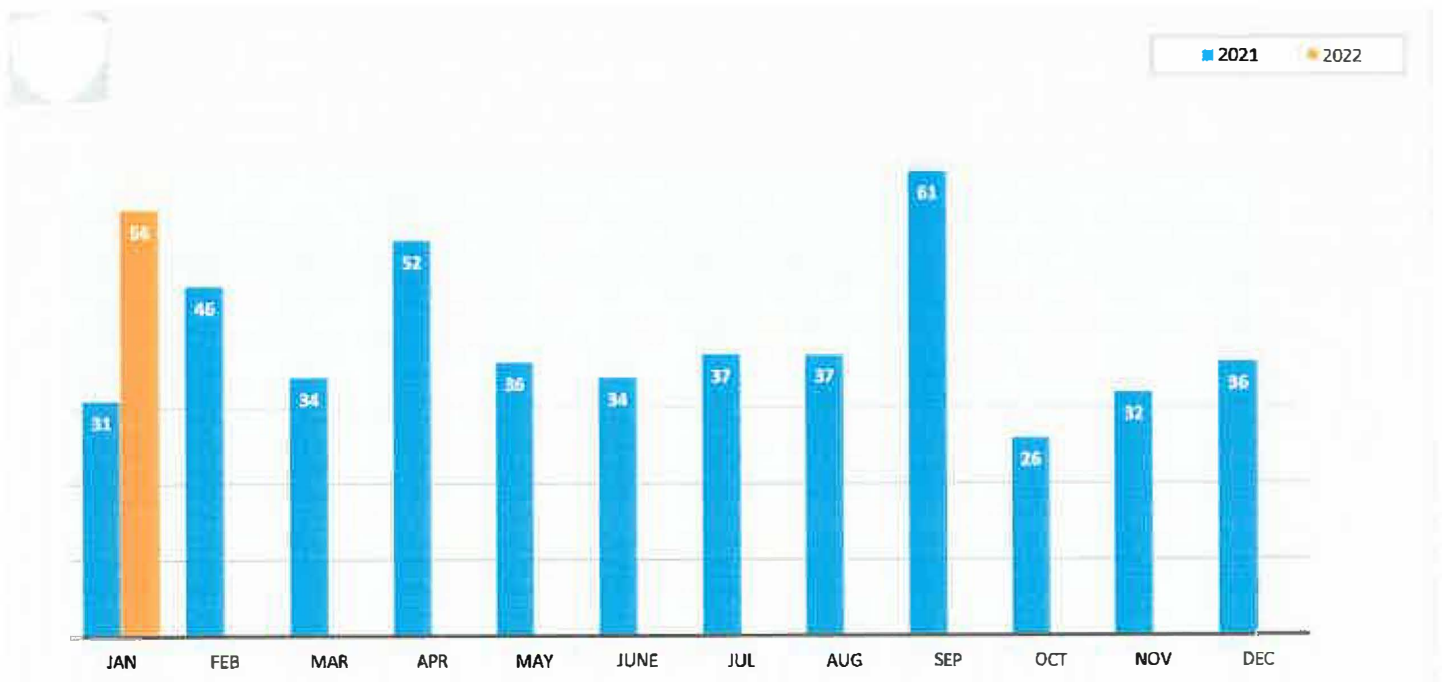
Number of Arrests													
2021	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Felony	5	7	8	4	12	6	4	8	11	4	6	3	78
Misdemeanor	26	39	26	48	24	28	33	29	50	22	26	33	384
Citations	114	65	107	121	120	103	112	135	159	131	114	77	1,358
Total	145	111	141	173	156	137	149	172	220	157	146	113	1,820

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



### NUMBER OF ARRESTS

YEAR	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
2022	56												56
2021	31	46	34	52	36	34	37	37	61	26	32	36	462





# FOIA Monthly Report

Run Date: 02/01/2022 8:01 AM

Create Date	Company Name	Customer Full Name	Type of Information Requested	Amount of Payment
1/6/2022	Sixsons LLC	Mr. Paul Ruthenberg	Public Services-Works Other	
1/3/2022	Applied EcoSystems	Environmental Consultant Caleb Slavik	Assessing Records Building Code of Ordinance Records Environmental Fire Report Public Services-Works Other	
1/10/2022	Dorman Bell, LLP	Mandy Dorman	Human Resources	
1/20/2022	Partner Engineering and Science, Inc.	Mike Connolly	Building Fire Report Zoning	
1/21/2022	BuildZoom	Janine Rugas	Building	
1/18/2022		Mr. Jason Howard	Building Contract Planning Other	
1/7/2022	Applied Ecosystems	Environmental Scientist Joshua Hendrickson	Assessing Records Building Fire Report Public Services-Works	
1/5/2022	Applied Ecosystems	Environmental Scientist Joshua Hendrickson	Assessing Records Building Fire Report Public Services-Works	
1/6/2022	PM Environmental	Staff Consultant David Balash	Environmental Fire Report	
1/5/2022		Ryan Ryan Kelly	Code of Ordinance Records	
1/24/2022	Search...ASTI Environmental	Ms Laura Gray	Assessing Records Building Fire Report	
Total Requests: 11				Total Dollars: 0

# PD FOIA Monthly Report

Run Date: 02/01/2022 9:53 AM

Reference No	Create Date	Request Status	Assigned Dept	Company Name	Customer Full Name	Type of Information Requested	Total Fees Charge (\$)	Amount of Payment
<a href="#">W003315-010322</a>	1/3/2022	Exemption Denial	Police Department	New School High	Business Manager Wendi Felgner	Police Records]	0.00	
<a href="#">W003316-010322</a>	1/3/2022	Exemption Denial	Police Department	New School High	Business Manager Wendi Felgner	Police Records]	0.00	
<a href="#">W003325-010522</a>	1/5/2022	Partial Release	Police Department	Open Source Intelligence Michigan	Investigator Rick Killips	Police Records]	0.00	
<a href="#">W003328-010622</a>	1/6/2022	Partial Release	Police Department	T & T Investigations LLC	Savanna Jones	Police Records]	0.00	
<a href="#">W003332-011022</a>	1/10/2022	Waiting for Pick-up	Police Department		Shawn Redmond	Police Records]	0.00	
<a href="#">W003334-011122</a>	1/11/2022	Partial Release	Police Department		MICHAEL KOWALSKI	Police Records]	0.00	
<a href="#">W003336-011222</a>	1/12/2022	Full Release	Police Department		MICHAEL KOWALSKI	Police Records]	0.00	
<a href="#">W003336-011422</a>	1/14/2022	No Records Exist	Police Department		Ms. Bianca Avery	Police Records]	0.00	
<a href="#">W003337-011422</a>	1/14/2022	Partial Release	Police Department	Wedgewood Village Condos	Kathleen Kaliz	Police Records]	0.00	
<a href="#">W003326-010522</a>	1/5/2022	No Response from Requestor	Police Department		BRITTANY ANDREWS	Police Records]	0.00	
<a href="#">W003339-011822</a>	1/18/2022	Exemption Denial	Police Department	U.S. Customs & Border Protection	Special Agent Charles Mullins	Police Records]	0.00	
<a href="#">W003340-011822</a>	1/18/2022	Partial Release	Police Department		CAMERON GRAHL	Police Records]	0.00	
<a href="#">W003344-011922</a>	1/19/2022	Partial Release	Police Department	Twin Arbors Apartments	Property Manager Chelsea Coleman	Police Records]	0.00	
<a href="#">W003346-012022</a>	1/20/2022	Partial Release	Police Department		Mrs. Melissa Sullivan	Police Records]	0.00	
<a href="#">W003341-011822</a>	1/18/2022	Exemption Denial	Police Department	EMC Insurance	Claims Specialist Sharon Yoder	Police Records]	0.00	
<a href="#">W003342-011822</a>	1/18/2022	Exemption Denial	Police Department	EMC Insurance	Claims Specialist Sharon Yoder	Police Records]	0.00	
<a href="#">W003350-012122</a>	1/21/2022	Partial Release	Police Department	Freedman Law Group	Mark Freedman	Police Records]	0.00	
<a href="#">W003348-012122</a>	1/21/2022	Exemption Denial	Police Department		Ms. Alexis Reed	Police Records]	0.00	
<a href="#">W003338-011722</a>	1/17/2022	Partial Release	Police Department	Michael E. Sawicky, P.L.L.C.	Attorney Michael Sawicky	Police Records]	0.89	84.61
<a href="#">W003352-012522</a>	1/25/2022	Partial Release	Police Department	Independent Adjuster	Mr Sidney Hauser	Police Records]	0.00	
<a href="#">W003349-012122</a>	1/21/2022	Partial Release	Police Department		JOHNATHON STUDSTILL	Police Records]	0.00	
<a href="#">W003353-012522</a>	1/25/2022	Full Release	Police Department	Public Defender	Attorney Kevin Coker	Police Records]	0.00	

VCS Monthly Report

Run Date: 02/01/2022 9:53 AM

Reference No	Create Date	Request Status	Assigned Dept	Company Name	Customer Full Name	Type of Information Requested	Total Fees Charged (\$)	Amount of Payment
<a href="#">W003354-012722</a>	1/27/2022	Waiting for Payment	Police Department		Mrs. Melissa Sullivan	Police Records	0.49	
<a href="#">W003355-013122</a>	1/31/2022	New Request	Police Department	Dijet, Inc.	Finance Manager John Szybisty	Police Records	0.00	
<a href="#">W003331-011022</a>	1/10/2022	Partial Release	Police Department	TOWNSHIP OF PLYMOUTH	Mr. Kurt Heise	Police Records	0.00	
<a href="#">W003322-010522</a>	1/5/2022	Partial Release	Police Department		BRITTANY ANDREWS	Police Records	0.00	
<a href="#">W003323-010522</a>	1/5/2022	Partial Release	Police Department		TAJUNEE JOHNSON	Police Records	0.00	
<a href="#">W003319-010322</a>	1/3/2022	Partial Release	Police Department		TERRY BANNERS	Police Records	0.00	
<a href="#">W003317-010322</a>	1/3/2022	Partial Release	Police Department	Oak Haven MHC	Cara Czamota	Police Records	0.00	
<a href="#">W003320-010322</a>	1/3/2022	Partial Release	Police Department	Harris Altman Injury Lawyers	Bradley Harris	Police Records	1.44	7.42
<a href="#">W003319-010322</a>	1/3/2022	Waiting for Payment	Police Department	Spahic Law, P.C.	Aida Spahic	Police Records	4.14	44.13
Total Requests: 31							6.96	Total Dollars: 136.16

BOARD DATE

2/8/2022

FUND NAME	FUND NUMBER	PAYROLL & INVOICES PAID		
		TOTAL INC PAYROLL	INVOICES PAID PRIOR TO MEETING	INVOICES PAID AFTER BOARD REVIEW
GENERAL FUND	101	912,596.67	772,422.76	140,173.91
DRUG FORFEITURE	262	-	-	-
DRUG FORFEITURE	265	-	-	-
DRUG FORFEITURE	266	472.05	-	472.05
IMPROV. REV.	446	-	-	-
SENIOR TRANSPORTATION	588	5,759.04	5,670.38	88.66
WATER & SEWER	592	649,716.55	89,769.18	559,947.37
SWD	596	6,493.21	6,239.60	253.61
TAX POOL	703	-	-	-
POLICE BOND FUND	710	-	-	-
SPECIAL ASSESS CAPITAL	805	5,182.00	-	5,182.00
	<b>TOTAL</b>	<b>1,580,219.52</b>	<b>874,101.92</b>	<b>706,117.60</b>

GRAND TOTAL 1,580,219.52

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

<b>BLACKWELL FORD INC.</b>		<b>Invoice Amount:</b>	<b>\$142.50</b>
INV. 385534 1/7/2022 VEHICLE REPAIR/108165		<b>Check Date:</b>	<b>02/08/2022</b>
101-301-863.000	AIR POCKET CONCERN CORRECTED		142.50
<b>BLACKWELL FORD INC.</b>		<b>Invoice Amount:</b>	<b>\$741.50</b>
INV. 383981 1/7/2022 VEHICLE REPAIR/C99804		<b>Check Date:</b>	<b>02/08/2022</b>
101-301-863.000	OIL CHG/REPAIRS		741.50
<b>BLACKWELL FORD INC.</b>		<b>Invoice Amount:</b>	<b>\$67.43</b>
INV. 385630 1/11/2022 VEHICLE REPAIR/C99805		<b>Check Date:</b>	<b>02/08/2022</b>
101-301-863.000	THE WORKS OIL CHANGE		67.43
<b>BLACKWELL FORD INC.</b>		<b>Invoice Amount:</b>	<b>\$75.50</b>
INV. 385732 1/12/2022 VEHICLE REPAIR/108165		<b>Check Date:</b>	<b>02/08/2022</b>
101-301-863.000	REPLACE RT HEAD LAMP BULB		75.50
<b>BLACKWELL FORD INC.</b>		<b>Invoice Amount:</b>	<b>\$56.23</b>
INV. 386216 1/24/2022 VEHICLE REPAIR/128076		<b>Check Date:</b>	<b>02/08/2022</b>
101-301-863.000	OIL CHANGE		56.23
<b>BLACKWELL FORD INC.</b>		<b>Invoice Amount:</b>	<b>\$64.77</b>
INV. 386387 1/27/2022 VEHICLE REPAIR/108165		<b>Check Date:</b>	<b>02/08/2022</b>
101-301-863.000	THE WORKS OIL CHANGE		64.77
<b>BLACKWELL FORD INC.</b>		<b>Invoice Amount:</b>	<b>\$621.91</b>
INV. 386483 1/31/2022 VEHICLE REPAIR/B68428		<b>Check Date:</b>	<b>02/08/2022</b>
101-301-863.000	BRAKE INSPECTION/BRAKE FLUSH		621.91
<b>Andrea Bosworth</b>		<b>Invoice Amount:</b>	<b>\$437.80</b>
TUITION REIMBURSEMENT - WAYNE COUNTY CO		<b>Check Date:</b>	<b>02/08/2022</b>
101-325-958.000	AMERICAN GOVERNMENT		437.80
<b>C M 2 DESIGNS</b>		<b>Invoice Amount:</b>	<b>\$1,147.00</b>
INV # 663 UNIFORM CLOTHING FOR FF'S		<b>Check Date:</b>	<b>02/08/2022</b>
101-336-767.000	INV# 663 POLO / BONADEO		90.00
101-336-767.000	T SHIRT		30.00
101-336-767.000	T SHIRT / BUKIS		48.00
101-336-767.000	T SHIRT / HANSEN		30.00
101-336-767.000	1/4 ZIP SHIRT/ CULVER		148.00
101-336-767.000	TAC POLO / CULVER		45.00
101-336-767.000	PANTS / CULVER		222.00
101-336-767.000	PANTS / MACK		148.00
101-336-767.000	SHIRTS / CULVER		30.00
101-336-767.000	SHIRTS / CONELY		30.00
101-336-767.000	1/4 ZIP JOB SHIRT/ GILO		78.00
101-336-767.000	1/4 ZIP JOB SHIRT /MACK		74.00
101-336-767.000	1/4 ZIP JOB SHIRT / RANDALL		74.00
101-336-767.000	SHIRT / ZMUDA		48.00
101-336-767.000	BASEBALL HAT / ZMUDA		20.00
101-336-767.000	KNIT HAT / ZMUDA		12.00
101-336-767.000	BASEBALL HAT / HARRELL		20.00
<b>CDW GOVERNMENT INC</b>		<b>Invoice Amount:</b>	<b>\$350.55</b>
HP LASERJET PRINTER PRO M404DN - QUOTATI		<b>Check Date:</b>	<b>02/08/2022</b>
101-301-752.000	HP LASERJET PRO M404DN PART #W1A53A#2		350.55

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

<b>CINTAS CORPORATION - 300</b>			<b>Invoice Amount:</b>	<b>\$247.83</b>
INV. 4106331883 12/30/2021 MAT SERVICE FOR			<b>Check Date:</b>	<b>02/08/2022</b>
101-301-822.000	Mats for pd			247.83
<b>CINTAS CORPORATION - 300</b>			<b>Invoice Amount:</b>	<b>\$247.83</b>
INV. 4109067878 1/28/2022 MAT SERVICE FOR			<b>Check Date:</b>	<b>02/08/2022</b>
101-301-822.000	Mats for pd			247.83
<b>CODE SAVVY CONSULTANTS LLC</b>			<b>Invoice Amount:</b>	<b>\$1,450.00</b>
INV.#1899 HENRY FORD FIRE ALARM PLAN REVI			<b>Check Date:</b>	<b>02/08/2022</b>
101-371-801.000	INV#1899 HENRY FORD ALARM REVIEW			1,450.00
<b>CODE SAVVY CONSULTANTS LLC</b>			<b>Invoice Amount:</b>	<b>\$750.00</b>
INV.#1908 WEBASTO FIRE ALARM REVIEW			<b>Check Date:</b>	<b>02/08/2022</b>
101-371-801.000	INV#1908 WEBASTO FIRE ALARM REVIEW			750.00
<b>CORRIGAN OIL COMPANY</b>			<b>Invoice Amount:</b>	<b>\$1,771.02</b>
#7437891 1/14/22			<b>Check Date:</b>	<b>02/08/2022</b>
592-537-759.000	Fuel Tax Recap			8.78
592-537-759.000	Environmental Fee			9.95
592-537-759.000	GE87 GAS-ETHANOL			1,175.77
592-537-759.000	DYDLSMIX			576.52
<b>Corporate Benefit Solutions, LLC</b>			<b>Invoice Amount:</b>	<b>\$400.00</b>
DECEMBER 2021 PREMIUM FOR BENEXPRESS EN			<b>Check Date:</b>	<b>02/08/2022</b>
101-171-805.000	12/21 BENEXPRESS ENROLLMENT #4038			400.00
<b>Corporate Benefit Solutions, LLC</b>			<b>Invoice Amount:</b>	<b>\$400.00</b>
JANUARY 2022 PREMIUM FOR BENEXPRESS ENR			<b>Check Date:</b>	<b>02/08/2022</b>
101-171-805.000	1/22 BENEXPRESS ENROLLMENT #4038			400.00
<b>CovertTrack Group, Inc.</b>			<b>Invoice Amount:</b>	<b>\$1,200.00</b>
INV. 48051 1/26/22 STEALTH 5 TRACKING DEVIC			<b>Check Date:</b>	<b>02/08/2022</b>
101-301-934.000	ANNUAL SUBSCRIPTION 2/28/2022-2/27/2023			1,200.00
<b>CUMMINS-ALLISON CORP</b>			<b>Invoice Amount:</b>	<b>\$477.00</b>
JETSCAN MAINTENANCE CONTRACT FEB 22 TO F			<b>Check Date:</b>	<b>02/08/2022</b>
101-253-934.000	MAINTANCE CONTRACT CASH COUNTER/SCAN			477.00
<b>DC Dental, Inc.</b>			<b>Invoice Amount:</b>	<b>\$383.00</b>
INV. 824718IN 12/29/2021 ULTRA ONE LATEX G			<b>Check Date:</b>	<b>02/08/2022</b>
101-351-757.000	HIGH RISK - MEDIUM			383.00
<b>Dell Financial Services, LLC.</b>			<b>Invoice Amount:</b>	<b>\$472.05</b>
COMPUTER LEASES -3/1/22-5/31/22- CONTRACT			<b>Check Date:</b>	<b>02/08/2022</b>
266-312-940.000	POLICE DEPT			472.00
266-312-940.000	ADJUSTMENT (.05)			0.05
<b>Dell Financial Services, LLC.</b>			<b>Invoice Amount:</b>	<b>\$563.26</b>
COMPUTER LEASES -3/1/22--5/31/22 - CONTRAC			<b>Check Date:</b>	<b>02/08/2022</b>
101-371-940.000	BUILDING			70.40
101-171-940.000	HUMAN RESOURCES			70.40
101-751-940.000	PARKS			70.41
101-228-940.000	INFO SERVICES			352.05
<b>Dell Financial Services, LLC.</b>			<b>Invoice Amount:</b>	<b>\$513.08</b>
COMPUTER LEASES - 3/1/22 - 5/31/22 CONTRAC			<b>Check Date:</b>	<b>02/08/2022</b>

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

	101-253-940.000	TREASURER	171.00
	101-215-940.000	CLERK	171.04
	101-371-940.000	BUILDING	42.76
	101-191-940.000	ACCOUNTING	85.52
	101-262-940.000	ELECTIONS	42.76
<b>Dell Financial Services, LLC.</b>		<b>Invoice Amount:</b>	<b>\$769.64</b>
CONTRACT # 6755980-003 - - INV# 81059509 -		<b>Check Date:</b>	<b>02/08/2022</b>
	592-536-940.000	PUBLIC SERVICES	171.04
	592-537-940.000	PUBLIC WORKS	299.32
	101-336-940.000	FIRE DEPT	299.32
	101-336-940.000	Rentals/Leased Equipment	(0.04)
<b>DELWOOD SUPPLY CO.</b>		<b>Invoice Amount:</b>	<b>\$25.74</b>
#2201-054943 1/13/22		<b>Check Date:</b>	<b>02/08/2022</b>
	592-537-757.000	TOOLS	25.74
<b>DPW &amp; SON, LLC</b>		<b>Invoice Amount:</b>	<b>\$18,575.00</b>
WATER TAPS #50609 2021		<b>Check Date:</b>	<b>02/08/2022</b>
	592-537-801.000	9260 WHITE PINE DR	2,300.00
	592-537-801.000	8830 OAKVIEW	2,100.00
	592-537-801.000	9293 BALL	1,500.00
	592-537-801.000	11954 TUSCANY	800.00
	592-537-801.000	11910 TUSCANY	800.00
	592-537-801.000	11943 TUSCANY	1,200.00
	592-537-801.000	42612 GATEWAY	2,350.00
	592-537-801.000	42624 GATEWAY	2,425.00
	592-537-801.000	42588 GATEWAY	1,600.00
	592-537-801.000	42600 GATEWAY	1,900.00
	592-537-801.000	42576 GATEWAY	1,600.00
<b>MUNICIPAL EMERGENCY SERVICES, INC</b>		<b>Invoice Amount:</b>	<b>\$1,035.48</b>
INV# 1669741 FOAM		<b>Check Date:</b>	<b>02/08/2022</b>
	101-336-757.000	INV# IN1669741 5 GALLON FOAM	1,035.48
<b>DEVOTO, CLAUDIA</b>		<b>Invoice Amount:</b>	<b>\$52.65</b>
MILEAGE REIMBURSEMENT JANUARY 2022		<b>Check Date:</b>	<b>02/08/2022</b>
	101-253-861.000	MILEAGE REIMBURSEMENT JANUARY 2022	52.65
<b>DON'S SMALL ENGINE REPAIR, INC</b>		<b>Invoice Amount:</b>	<b>\$16.63</b>
INV. # 60084 - CLUTCH CABLE FOR SNOW BLOW		<b>Check Date:</b>	<b>02/08/2022</b>
	101-751-931.000	EQUIP REPAIR -CABLE - INV # 60084	16.63
<b>DON'S SMALL ENGINE REPAIR, INC</b>		<b>Invoice Amount:</b>	<b>\$13.50</b>
59947 1/14/22		<b>Check Date:</b>	<b>02/08/2022</b>
	592-537-931.000	PULL ROPE	13.50
<b>DON'S SMALL ENGINE REPAIR, INC</b>		<b>Invoice Amount:</b>	<b>\$92.62</b>
#59856 1/3/22		<b>Check Date:</b>	<b>02/08/2022</b>
	592-537-931.000	CARB	84.00
	592-537-931.000	GASKET INTAKE	2.52
	592-537-931.000	GASKET INTAKE	2.52
	592-537-931.000	GASKET AIR CLEANER	3.58
<b>DSS CORPORATION</b>		<b>Invoice Amount:</b>	<b>\$8,621.00</b>
INV. 23502 3/10/2022 ANNUAL PREMIER PARTNE		<b>Check Date:</b>	<b>02/08/2022</b>
	101-910-991.325	MAINT AGREE YEAR 3 OF 5 (3/10/22-3/9/23)	8,621.00

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

<b>Edwards Glass Company</b> INV # 3748 /FURNISH & INSTALL TEMPERED RE 101-336-930.000	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$1,372.00</b> <b>02/08/2022</b> 1,372.00
<b>ElectroCycle, Inc</b> INV. 27817 1/10/2022 ON -SITE SHREDDING 101-301-752.000	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$100.00</b> <b>02/08/2022</b> 100.00
<b>ELLSWORTH INDUSTRIES</b> #22273 1/21/22 592-537-938.000 1/20/22 #33153 592-537-938.000 1/20/22 #33154 592-537-938.000 1/20/22 #33155 592-537-938.000 1/21/22 #33440	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$3,284.01</b> <b>02/08/2022</b> 823.93 829.29 825.11 805.68
<b>ETNA SUPPLY</b> ETNA SUPPLIES - S104352420 2022 CLAMP QUO 592-537-757.000	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$4,445.00</b> <b>02/08/2022</b> 4,445.00
<b>ETNA SUPPLY</b> #S104390944 1/20/22 592-537-757.000 ROMAC SS1-9.40X12 REPAIR CLAMP 592-537-757.000 ROMAC SS1-7.24X12 REPAIR CLAMP 592-537-757.000 ROMAC SS1-7.24X16 REPAIR CLAMP	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$1,542.00</b> <b>02/08/2022</b> 554.00 470.00 518.00
<b>FOX HILLS CHRYSLER JEEP</b> INV. 50533 1/20/2022 VEHICLE MAINTENANCE/1 101-301-863.000	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$111.32</b> <b>02/08/2022</b> 111.32
<b>GFL Environmental USA, Inc.</b> #0053533953 DPW RECYCLE CENTER 596-528-816.000	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$225.00</b> <b>02/08/2022</b> 225.00
<b>GALLS, LLC</b> INV. # 020003489 12/15/2021 UNIFORM EQUIP/ 101-301-767.000 DEUCE 8" WATERPROOF SIDE ZIP DUTY BOOT 101-301-767.000 SHIPPING	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$149.99</b> <b>02/08/2022</b> 145.00 4.99
<b>GRAINGER, W.W., INC.</b> 1/10/22 THERM FOR 5 MILE PRV STATION 592-537-757.000	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$96.85</b> <b>02/08/2022</b> 96.85
<b>Great Lakes Ace Hardware</b> INV # 7711/876 GLUE TITEBOND/ SHOE GOO CL 101-336-757.000 INV # 7711/876 GLUE 101-336-757.000 SHOE GOO	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$15.37</b> <b>02/08/2022</b> 9.11 6.26
<b>Great Lakes Water Authority</b> GLWA - DECEMBER 2021 WATER USAGE CHARGE 592-538-829.000	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$350,457.10</b> <b>02/08/2022</b> 350,457.10
<b>GUARDIAN ALARM CO</b> ALARM BILLING 46555 PORT STREET #21862857 592-537-801.000	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$293.19</b> <b>02/08/2022</b> 293.19
<b>HALT FIRE INC</b> INV# S0095863 R 3 REPLACED ROTORS & BRAK	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$3,562.74</b> <b>02/08/2022</b>



# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

	101-336-863.000	INV# 50095863 REPLACED ROTORS & BRAKES	1,032.00
	101-336-863.000	ROTOR BRAKE FRONT	511.98
	101-336-863.000	PADS BRAKE REAR	121.99
	101-336-863.000	MISC. SHOP SUPPLIES	50.00
	101-336-863.000	SHOP LABOR	560.00
	101-336-863.000	SHOP LABOR CHANGED LEVELING VALVE ON T	360.00
	101-336-863.000	SENSOR REAR HEIGHT	253.41
	101-336-863.000	MISC SHOP SUPPLIES	12.00
	101-336-863.000	SHOP LABOR REPLACED RADIATOR HOSE	168.00
	101-336-863.000	FILTER AIR	89.75
	101-336-863.000	ELEMENT	107.27
	101-336-863.000	HOSE RAD ASSY UPPER	176.73
	101-336-863.000	ANTIFREEZE	22.61
	101-336-863.000	DELIVERY	85.00
	101-336-863.000	OIL/FILTER DISPOSAL	12.00
<b>HAMMYE, AMY</b>		<b>Invoice Amount:</b>	<b>\$114.66</b>
MILEAGE FOR JANUARY 2022		<b>Check Date:</b>	<b>02/08/2022</b>
	101-253-861.000	MILEAGE JANUARY 2022	114.66
<b>HERSCH'S INC.</b>		<b>Invoice Amount:</b>	<b>\$3,316.36</b>
#432976 1/31/22		<b>Check Date:</b>	<b>02/08/2022</b>
	101-441-780.000	MAG PELLETS	3,292.80
	101-441-780.000	DELIVERY	23.56
<b>HERSCH'S INC.</b>		<b>Invoice Amount:</b>	<b>\$7,283.76</b>
#433051 1/31/22		<b>Check Date:</b>	<b>02/08/2022</b>
	101-441-780.000	HAL56	7,190.40
	101-441-780.000	DELIVERY	93.36
<b>RICOH USA, INC.</b>		<b>Invoice Amount:</b>	<b>\$42.74</b>
INV. 5063055187 10/17/2021 MAINTENANCE AG		<b>Check Date:</b>	<b>02/08/2022</b>
	101-301-934.000	7/17/2021 - 10/16/2021	42.74
<b>RICOH USA, INC.</b>		<b>Invoice Amount:</b>	<b>\$40.05</b>
INV. 5063672081 1/17/2022 MAINTENANCE AGR		<b>Check Date:</b>	<b>02/08/2022</b>
	101-301-934.000	10/17/2021 - 1/16/2022	40.05
<b>IMEG Corp.</b>		<b>Invoice Amount:</b>	<b>\$1,097.48</b>
SE UPGRADE 11/21-12/21		<b>Check Date:</b>	<b>02/08/2022</b>
	592-537-831.000	SE UPGRADE INV #21005276.00-6	1,097.48
<b>INT'L CONFERENCE OF POLICE CHAPLAIN</b>		<b>Invoice Amount:</b>	<b>\$125.00</b>
INV. 59648 12/1/2021 ANNUAL MEMBERSHIP - C		<b>Check Date:</b>	<b>02/08/2022</b>
	101-301-957.000	2022 MEMBERSHIP RENEWAL	125.00
<b>J &amp; B MEDICAL SUPPLY INC</b>		<b>Invoice Amount:</b>	<b>\$1,347.23</b>
ORDER # 625020		<b>Check Date:</b>	<b>02/08/2022</b>
	101-336-773.000	LUCAS 3 SUCTION CUPS - DISPOSABLE, 12/PA	390.60
	101-336-773.000	GAUZE ROLL 3" X 4 YDS KERLIX 3-PLY STERI	61.44
	101-336-773.000	ECONOMY ADHESIVE BANDAGES, FLEXIBLE FA	33.90
	101-336-773.000	SITE-LOC TRANSPARENT FRAME-STYLE FILM D	81.89
	101-336-773.000	GD50 BLOOD GLUCOSE TEST STRIPS, 50/BOX	165.00
	101-336-773.000	KING LTS-D SIZE 3 KIT - INCLUDES: (1) SY	179.95
	101-336-773.000	STIFNECK PEDI-SELECT COLLAR, PEDIACRIC,	165.15
	101-336-773.000	AMBU PERFIT ACE ADJUSTABLE EXTRICATION	141.30
	101-336-773.000	MEDSOURCE INTERNATIONAL NEEDLELESS IV	128.00

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

<b>J &amp; B MEDICAL SUPPLY INC</b>		<b>Invoice Amount:</b>	<b>\$24.12</b>
ORDER # 625020		<b>Check Date:</b>	<b>02/08/2022</b>
101-336-773.000	SITE-LOC TRANSPARENT FRAME-STYLE FILM D		24.12
<b>KENNEDY INDUSTRIES INC</b>		<b>Invoice Amount:</b>	<b>\$608.50</b>
5 MILE - FIELD SERVICE SANITARY#629249 1/20		<b>Check Date:</b>	<b>02/08/2022</b>
592-537-931.000	5 MILE FIELD SERVICE		405.00
592-537-931.000	PARTS USED		167.50
592-537-931.000	TRAVEL		36.00
<b>KNIGHT TECHNOLOGY GROUP, INC.</b>		<b>Invoice Amount:</b>	<b>\$635.00</b>
INV. 18514 12/15/2021 KEYSKAN UPGRADE PROJ		<b>Check Date:</b>	<b>02/08/2022</b>
101-261-970.000	BUILD ACCESS CONTROL SERVER FOR TWP		225.00
101-301-970.000	BUILD ACCESS CONTROL SERVER FOR PD		225.00
101-301-970.000	PD NETWORK CHANGES		185.00
<b>KONICA MINOLTA BUSINESS SOLUTIONS</b>		<b>Invoice Amount:</b>	<b>\$1.63</b>
PRINTER - ASSESSOR - INV'S # 277351042 USAG		<b>Check Date:</b>	<b>02/08/2022</b>
101-257-934.000	INV'S # 277351042 USAGE - DEC. 2021		1.63
<b>LERMA</b>		<b>Invoice Amount:</b>	<b>\$60.00</b>
INV. 2022 1/3/2022 LERMA MEMBERSHIP DUES -		<b>Check Date:</b>	<b>02/08/2022</b>
101-301-957.000	MEMBERSHIP DUES JAN 1-DEC. 31, 2022		60.00
<b>LIFELOC TECHNOLOGIES</b>		<b>Invoice Amount:</b>	<b>\$140.00</b>
INV. 360584 1/7/2022 MOUTHPIECES FOR PBT		<b>Check Date:</b>	<b>02/08/2022</b>
101-301-757.000	Easy Tab Mouthpieces		140.00
<b>Linguistica International</b>		<b>Invoice Amount:</b>	<b>\$5.22</b>
INV. 50553 INTERPRETING SERVICES - NOVEMB		<b>Check Date:</b>	<b>02/08/2022</b>
101-351-801.000	PSA GAUSS/SPANISH 9.15 MINUTES		5.22
<b>LIVONIA, CITY OF</b>		<b>Invoice Amount:</b>	<b>\$250.00</b>
INV. 2022-00000003 1/10/2022 AFIS SERVICES (		<b>Check Date:</b>	<b>02/08/2022</b>
101-301-801.000	Fingerprint Computer Identification		250.00
<b>MACP</b>		<b>Invoice Amount:</b>	<b>\$330.00</b>
INV. 200009436 1/5/2022 2022 WINTER CONFE		<b>Check Date:</b>	<b>02/08/2022</b>
101-301-958.000	Lieutenant Kudra Conference Fees		330.00
<b>MARK'S OUTDOOR POWER EQUIPMENT</b>		<b>Invoice Amount:</b>	<b>\$81.73</b>
INV # 211937 RECOIL ROPE, THROTTLE CONTR		<b>Check Date:</b>	<b>02/08/2022</b>
101-336-931.000	INV # 211937 RECOIL ROPE		3.00
101-336-931.000	THROTTLE CONTROL		6.29
101-336-931.000	SPRING		5.24
101-336-931.000	LABOR		67.20
<b>Marquis Food Service, Inc.</b>		<b>Invoice Amount:</b>	<b>\$27.50</b>
INV. 9995 1/21/2022 PRISONER MEALS		<b>Check Date:</b>	<b>02/08/2022</b>
101-351-801.000	BREAKFAST SANDWICHES		22.50
101-351-801.000	DELIVERY		5.00
<b>MCKENNA ASSOCIATES INC</b>		<b>Invoice Amount:</b>	<b>\$1,532.50</b>
PROFESSIONAL SERVICES DECEMBER 2021 - 90		<b>Check Date:</b>	<b>02/08/2022</b>
101-701-803.000	SEN. PLANNER (PREP & ATTEND MEEETINGS)		137.50
101-701-803.000	ASSISTANT PLANNER		110.00
101-701-803.000	#2414 -INN AT ST JOHNS PUD AMENDMENT		385.00

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

VENDOR INFORMATION		INVOICE INFORMATION	
	101-701-803.000	OPTION REV -	900.00
<b>MCKENNA ASSOCIATES INC</b>		<b>Invoice Amount:</b>	<b>\$3,990.00</b>
PROFESSIONAL SERVICES - DECEMBER 2021- I		<b>Check Date:</b>	<b>02/08/2022</b>
101-701-803.000	10.50 - 1/2 DAY ON-SITE SERVICES		3,990.00
<b>MCNAUGHTON - MCKAY ELECTRIC</b>		<b>Invoice Amount:</b>	<b>\$2,650.71</b>
TECH CONNECT PROPOSAL #3800713060 SERVI		<b>Check Date:</b>	<b>02/08/2022</b>
592-537-831.000	TECH CONNECT SERVICE RENEWAL FOR FY20		2,650.71
<b>MICHIGAN TOWNSHIPS ASSOCIATION</b>		<b>Invoice Amount:</b>	<b>\$50.00</b>
MTA - CLASSIFIED AD FOR ELECTIONS CLERK - J		<b>Check Date:</b>	<b>02/08/2022</b>
101-262-902.000	CLASSIFIED AD - ELECTION CLERK		50.00
<b>MICHIGAN LINEN SERVICE</b>		<b>Invoice Amount:</b>	<b>\$84.35</b>
UNIFORMS 1/14/22 #461699		<b>Check Date:</b>	<b>02/08/2022</b>
592-537-767.000	1/14/22		84.35
<b>MICHIGAN LINEN SERVICE</b>		<b>Invoice Amount:</b>	<b>\$84.35</b>
UNIFORMS 1/28/22 #462521		<b>Check Date:</b>	<b>02/08/2022</b>
592-537-767.000	1/28/22		84.35
<b>MICHIGAN LINEN SERVICE</b>		<b>Invoice Amount:</b>	<b>\$78.00</b>
INV. 461233 1/6/2022 PRISONER BLANKET CLEA		<b>Check Date:</b>	<b>02/08/2022</b>
101-351-822.000	BLANKET CLEANING		70.00
101-351-822.000	ENVIRONMENTAL FEE		8.00
<b>MICHIGAN LINEN SERVICE</b>		<b>Invoice Amount:</b>	<b>\$84.35</b>
UNIFORMS 1/21/22 #462101		<b>Check Date:</b>	<b>02/08/2022</b>
592-537-767.000	1/21/22		84.35
<b>MI Communication Directors Assoc.</b>		<b>Invoice Amount:</b>	<b>\$500.00</b>
INV. MEMBER-22 1/6/2022 MCDA 2022 MEMBERS		<b>Check Date:</b>	<b>02/08/2022</b>
101-325-957.000	Communications Supervisor Cindy Fell		500.00
<b>NAPA Auto Parts</b>		<b>Invoice Amount:</b>	<b>\$140.22</b>
PARKS - INV. # 7631473- VARIOUS FLUIDS & FL		<b>Check Date:</b>	<b>02/08/2022</b>
101-751-863.000	PARKS - INV. 7631473		140.22
<b>NICELY, KATLIN</b>		<b>Invoice Amount:</b>	<b>\$326.93</b>
UNIFORM CLOTHING REIMBURSEMENT - 2022		<b>Check Date:</b>	<b>02/08/2022</b>
101-301-767.000	Per Contract (Detective Bureau)		326.93
<b>O K FIRE EQUIPMENT CO</b>		<b>Invoice Amount:</b>	<b>\$185.00</b>
INV# 9420 FIRE EXTINGUISHER INSPECTION		<b>Check Date:</b>	<b>02/08/2022</b>
101-336-931.000	INV# 9420 ANNUAL FIRE EXT INSPECTION		65.00
101-336-931.000	10 LB CO2 RECHARGE		55.00
101-336-931.000	15 LB CO2 RECHARGE		65.00
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$288.61</b>
Office Supplies		<b>Check Date:</b>	<b>02/08/2022</b>
101-253-752.000	CALCULATOR SPOOLS RED/BLK		14.69
101-253-752.000	OFFICE DEPOT INDEX TAB DIVIDERS JAN-DEC		24.50
101-253-752.000	OFFICE DEPOT ADDING MACHINE PAPER		11.91
101-253-752.000	WILSON 4" D RING BINDER		48.58
101-253-752.000	POS Thermal paper		167.99
101-253-752.000	PURELL GEL HAND SANITIZER		20.94

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

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

<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$5.29</b>
Office Supplies		<b>Check Date:</b>	<b>02/08/2022</b>
	101-253-752.000	WINDEX MULTI SURFACE CLEANER	5.29
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$83.77</b>
INV. 2182046680011/6/2022 OFFICE SUPPLIES		<b>Check Date:</b>	<b>02/08/2022</b>
	101-301-752.000	USB DRIVES	50.78
	101-325-752.000	CRUZER SNAP USB	32.99
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$54.54</b>
OFFICE SUPPLIES FOR BOARD PACKETS & SUPER		<b>Check Date:</b>	<b>02/08/2022</b>
	101-171-752.000	#0452913 - SCOTCH TAPE	18.09
	101-215-752.000	#0452913 - LG BINDER CLIPS/BD PACKETS	26.01
	101-171-752.000	#0843787 - OD POP UP NOTES - SUP. SUITE	10.44
<b>OAKLAND COUNTY</b>		<b>Invoice Amount:</b>	<b>\$1,755.25</b>
CLEMIS PROGRAM FEES OCT-DEC 2021 INV# FR		<b>Check Date:</b>	<b>02/08/2022</b>
	101-336-831.000	FRMS DEPT FEE INV# FRM0002438	1,365.25
	101-336-831.000	FRMS FIRE HALL FEE	390.00
<b>OAKLAND COUNTY</b>		<b>Invoice Amount:</b>	<b>\$1,927.75</b>
INV. CLM0012805 12/31/20 CLEMIS FEES - JANU		<b>Check Date:</b>	<b>02/08/2022</b>
	101-325-801.000	LIVESCAN - JANUARY - MARCH, 2022	927.75
	101-325-801.000	MUG CAPTURE STN MAINT - JAN - MARCH 202	1,000.00
<b>OAKLAND COUNTY</b>		<b>Invoice Amount:</b>	<b>\$5,128.00</b>
INV. CLM0012805 CLEMIS FEES - OCTOBER - DE		<b>Check Date:</b>	<b>02/08/2022</b>
	101-325-801.000	Membership Usage Fee	2,044.50
	101-325-801.000	MDC Participation Fee	3,008.50
	101-325-801.000	Crimemapping	75.00
<b>P.A.A.M. -PROSECUTING ATTRNY ASSOC</b>		<b>Invoice Amount:</b>	<b>\$100.00</b>
PACC SUBSCRIPTION RENEWAL FORM - WARRANT		<b>Check Date:</b>	<b>02/08/2022</b>
	101-325-958.000	PACC WARRANT MANUAL 2022	100.00
<b>CHARTER TWSP OF PLYMOUTH</b>		<b>Invoice Amount:</b>	<b>\$5,771.85</b>
SENIOR TRANSPORTATION - DECEMBER 2021		<b>Check Date:</b>	<b>02/08/2022</b>
	101-673-860.000	SENIOR TRANS 12/21	5,771.85
<b>CHARTER TWSP OF PLYMOUTH</b>		<b>Invoice Amount:</b>	<b>\$4,777.41</b>
COMERICA BANK - TWP CREDIT CARDS - DECEM		<b>Check Date:</b>	<b>02/08/2022</b>
	101-301-752.000	BROTHERS-AMAZON-LAPTOP CAR CHARGER	52.99
	101-301-958.000	BROTHERS-KROGER-WWC DETECTIVE BUREAU	3.79
	101-301-958.000	BROTHERS-DUNKIN-WWC DETECTIVE BUREAU	28.94
	101-301-958.000	BROTHERS-PANERA-WWC DETECTIVE BUREAU	20.53
	101-336-930.000	FOX - SALINGER-2 ELECTRICAL BREAKERS ST3	140.00
	101-351-757.000	GORDON-ASST LIVING-PRISONER SOCKS	112.87
	101-301-757.000	HAACK-LIGHTING SUPPLY - BULBS FOR PD	264.30
	101-265-757.000	HAACK-LIGHTING SUPPLY-BULBS FOR TWP HA	100.60
	101-265-930.000	HAACK-CAROUSEL-CARPET CLEANING TWP HA	695.00
	101-265-757.000	HAACK-HD-TAPE, CAULK, GLUE - TWP GROUND	20.83
	101-301-757.000	HAACK-LIBERTY PLUMBING-WATER FILTER	88.78
	101-265-757.000	HAACK-SAMS-SUPPLIES FOR TWP GROUNDS	25.94
	101-265-757.000	HAACK-SAMS-SUPPLIES FOR TWP GROUNDS	38.14
	101-265-757.000	HAACK-GREAT LAKES ACE-SANDBUCKET	5.93
	596-528-815.000	HAACK-GREAT LAKES ACE-TRASH CAN FOR RE	28.61
	588-596-757.000	HAACK-SAMS-SUPPLIES FOR SENIOR CENTER	88.66

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

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

101-325-757.000	HAACK-SAMS-SUPPLIES FOR DISPATCH	115.83
101-265-757.000	HAACK-LIGHTING SUPPLY - BUB EXCHANGE	43.12
101-265-757.000	HAACK-LIGHTING SUPPLY - RETURN CREDIT	(100.60)
592-537-757.000	HAMANN-HD-TOOLS & SUPPLIES DPW	110.75
592-536-757.000	HAMANN-HD-CAB;E & ZIP TIES	42.97
592-537-938.000	HAMANN-AMAZON-40 MESH SCREENS	19.07
592-537-757.000	HAMANN-HD-VARIOUS TOOLS & SUPPLIES DP	313.79
101-171-791.000	HEISE-MIRS SUBSCRIPTION RENEWAL	1,060.00
101-261-852.000	HEISE-CONSTANT CONTACT MONTHLY FEE	70.00
101-228-752.000	JANKS-PRIME MEMBERSHIP - NOV 2021	12.99
101-261-831.000	JANKS-ZOOM SUBSCRIPTION- NOV. 2021 BILL	154.99
101-228-752.000	JANKS-MONOPRICE- NETWORK CABLES	126.76
101-261-831.000	JANKS-VIMEO SUBSCRIPTION - ANNUAL	199.00
101-228-752.000	JANKS-MONOPRICE-REFUND FOR CABLES NOT	(21.36)
101-371-757.000	MACDONALD-BATTERIES & BULBS-FLASHLIGH	49.95
101-371-757.000	MACDONALD-HD-VARIOUS TOOLS-TWP GROU	307.24
101-336-757.000	MACK-O'REILLY'S - DF FOR DIESEL TRUCKS	273.99
101-336-767.000	RANDALL-GALLS-WORK BOOTS	118.92
101-336-958.000	PHILLIPS-WESTERN WAYNE MUTUAL AID MTG	25.00
101-301-752.000	TIDERINGTON-GREAT LAKESACE-SPACE HEAT	52.99
101-301-759.000	TIDERINGTON-GAS PURCHASE	25.22
101-215-752.000	VORVA - SHEET LABELS-LABELS	60.88
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<b>PLYMOUTH-CANTON COMMUNITY SCHOOLS</b>	<b>Invoice Amount:</b>	<b>\$229.36</b>
INV#003707 NOVEMBER FUEL BILL BUILDING D	<b>Check Date:</b>	<b>02/08/2022</b>
101-371-759.000	INV#003707 NOV.. FUEL BILL 2021	229.36
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<b>PLYMOUTH-CANTON COMMUNITY SCHOOLS</b>	<b>Invoice Amount:</b>	<b>\$653.67</b>
INV # 003707 NOVEMBER FUEL	<b>Check Date:</b>	<b>02/08/2022</b>
101-336-759.000	INV # 003703 NOVEMBER FUEL	653.67
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<b>PLYMOUTH-CANTON COMMUNITY SCHOOLS</b>	<b>Invoice Amount:</b>	<b>\$4,629.49</b>
INV. 003707 1/18/2022 - NOVEMBER FUEL	<b>Check Date:</b>	<b>02/08/2022</b>
101-301-759.000	PATROL VEHICLES	4,576.34
101-325-759.000	PSA VEHICLE	53.15
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<b>PLYMOUTH-CANTON COMMUNITY SCHOOLS</b>	<b>Invoice Amount:</b>	<b>\$4,216.02</b>
INV. 003703 1/10/2022 - DECEMBER FUEL	<b>Check Date:</b>	<b>02/08/2022</b>
101-301-759.000	PATROL VEHICLES	4,216.02
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<b>PPCT Management Systems, Inc.</b>	<b>Invoice Amount:</b>	<b>\$603.88</b>
INV. 1657 3/4/2021 MI STUDENT MANUAL WITH	<b>Check Date:</b>	<b>02/08/2022</b>
101-301-958.000	TPR UOF STUDENT MANUAL	585.00
101-301-958.000	SHIPPING	18.88
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<b>PRIORITY ONE EMERGENCY</b>	<b>Invoice Amount:</b>	<b>\$82.99</b>
INV # 70081521 JOB SHIRT/ EMBROIDERY /BIG	<b>Check Date:</b>	<b>02/08/2022</b>
101-336-767.000	INV# 70081521 SHIRT	65.99
101-336-767.000	EMBROIDERY	17.00
<hr/>		
<b>Pumphrey, Zachary</b>	<b>Invoice Amount:</b>	<b>\$1,132.12</b>
TUITION REIMBURSEMENT 12/29/21	<b>Check Date:</b>	<b>02/08/2022</b>
592-537-958.000	TUITION REIMBURSEMENT 9/21/2021-12/19/2	1,132.12
<hr/>		
<b>R A F T</b>	<b>Invoice Amount:</b>	<b>\$275.00</b>
MEMBERSHIP # 5421BLUE CARD CERTIFICATION	<b>Check Date:</b>	<b>02/08/2022</b>
101-336-958.000	MEMBERSHIP#5421 BLUE CARD CERT	275.00

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

<b>R A F T</b>		<b>Invoice Amount:</b>	<b>\$275.00</b>
MEMBERSHIP # 5421BLUE CARD CERTIFICATION		<b>Check Date:</b>	<b>02/08/2022</b>
101-336-958.000	MEMBERSHIP#5421 BLUE CARD CERT		275.00
<b>RICHARDSON, MICHAEL</b>		<b>Invoice Amount:</b>	<b>\$108.56</b>
REFUND FOR OVERPAYMENT ON BCN HEALTHCA		<b>Check Date:</b>	<b>02/08/2022</b>
101-261-875.000	REFUND FOR BCN OVERPAYMENT 1/2022		108.56
<b>SEHI COMPUTER PRODUCTS</b>		<b>Invoice Amount:</b>	<b>\$435.00</b>
PLOTTER REPAIR		<b>Check Date:</b>	<b>02/08/2022</b>
592-536-934.000	SERVICE		315.00
592-536-934.000	LABOR		120.00
<b>Sig Sauer, Inc.</b>		<b>Invoice Amount:</b>	<b>\$675.00</b>
INV. 7148927 1/7/2022 PISTOL MOUNTED OPTIC		<b>Check Date:</b>	<b>02/08/2022</b>
101-301-958.000	OFC. RIPP 2/1 & 2/2		675.00
<b>Sig Sauer, Inc.</b>		<b>Invoice Amount:</b>	<b>\$675.00</b>
INV. 7148926 1/7/2022 PISTOL MOUNTED OPTIC		<b>Check Date:</b>	<b>02/08/2022</b>
101-301-958.000	OFC. HINKLE 2/1 & 2/2		675.00
<b>SIRCHIE FINGER PRINT LAB</b>		<b>Invoice Amount:</b>	<b>\$42.30</b>
INV. 0528153-IN 1/24/2022 EVIDENCE SUPPLIES		<b>Check Date:</b>	<b>02/08/2022</b>
101-301-757.000	INDESTRUCTIBLE WHITE FINGERPRINT POWD		42.30
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>		<b>Invoice Amount:</b>	<b>\$16,998.50</b>
SDA - 12/16/21 INVOICE FOR DECEMBER 2021 S		<b>Check Date:</b>	<b>02/08/2022</b>
101-441-970.000	# 89546-GOLFVIEW PARK		1,481.00
592-537-970.000	#89548 - 2021 CIPP SEWER LINING		3,628.50
805-444-974.022	# 89549 - 2022 SIDEWALK REPLACEMENT PRO		5,182.00
592-537-970.000	#89555 - PORT ST VACTOR PAD AND GRADIN		164.00
592-537-970.000	# 89558 - 2022 CIPP SEWER LINING		820.00
592-537-803.000	# 89559 - 2021 CONTRIBUTED CAPITAL		852.00
101-261-803.000	# 89563 - COMCAST - 47632 HALYARD DRIVE		927.00
101-261-803.000	#89564 - COMCAST-I 275 & SCHOOLCRAFT`65		652.00
592-537-970.000	# 89565 - 2020 CIPP LINING & COUNTRY ACR		820.00
101-441-970.000	# 89566 - GOLFVIEW PARK ADA IMPROVEMEN		246.00
101-751-970.000-20	#89567 - PLY TWP PARK HMA PATHWAY		633.00
101-261-803.000	# 89568 - PLY TWP ENGINEERING TASKS 2021		696.00
101-701-803.000	# 89571 - PLY TWP ENGINEERING MTGS 2021		500.00
101-261-803.000	#89570 - COMCAST - 42370 AA ROAD		397.00
<b>SPARTAN DISTRIBUTORS</b>		<b>Invoice Amount:</b>	<b>\$1,584.68</b>
WORKMAN MD - ITEMS FOR REPAIR (MAJOR REP		<b>Check Date:</b>	<b>02/08/2022</b>
101-751-931.000	ITEMS FOR REPAIRS - INV. # 22454410		1,584.68
<b>Superior Excavating, Inc.</b>		<b>Invoice Amount:</b>	<b>\$6,590.00</b>
WATERMAIN REPAIR 42225 HAMMILL LN		<b>Check Date:</b>	<b>02/08/2022</b>
592-537-938.000	WATERMAIN REPAIR 42225 HAMMILL LN		6,590.00
<b>USA BLUEBOOK</b>		<b>Invoice Amount:</b>	<b>\$178.69</b>
#839540 1/7/22		<b>Check Date:</b>	<b>02/08/2022</b>
592-537-757.000	BLUE FLAGS, AND FRIEGHT		178.69
<b>WCA ASSESSING</b>		<b>Invoice Amount:</b>	<b>\$26,599.50</b>
APPRAISAL SERVICES RENDERED - FEBRUARY 20		<b>Check Date:</b>	<b>02/08/2022</b>
101-257-801.000	Appraisal Services Rendered (Contract)		26,442.83

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

	101-257-801.000	Co-Star Services		156.67
<b>Thomas Reuters -WEST PAYMENT CENTER</b>			<b>Invoice Amount:</b>	<b>\$468.81</b>
INV. 845419983 12/1/2021 WEST INFORMATION			<b>Check Date:</b>	<b>02/08/2022</b>
	101-301-958.000	NOVEMBER 1-30, 2021		468.81
<b>Thomas Reuters -WEST PAYMENT CENTER</b>			<b>Invoice Amount:</b>	<b>\$468.81</b>
INV. 845607310 1/1/2022 WEST INFORMATION			<b>Check Date:</b>	<b>02/08/2022</b>
	101-301-958.000	DECEMBER 1-31, 2021		468.81
<b>WESTERN TWNPS UTILITIES AUTHORITY</b>			<b>Invoice Amount:</b>	<b>\$158,712.00</b>
WTUA - ASSET MGMT & CAP. IMPROVEMENT PLA			<b>Check Date:</b>	<b>02/08/2022</b>
	592-000-181.000	2022 CIP		158,712.00
<b>SMOLYANOV HOME IMPROVEMENT</b>			<b>Invoice Amount:</b>	<b>\$80.00</b>
PB21-1145 PERMIT REFUND SMOMYANOV HOME			<b>Check Date:</b>	<b>02/08/2022</b>
	101-371-964.000	PB21-1145 PERMIT REFUND		80.00
<b>Total Amount to be Disbursed:</b>				<b>\$706,117.60</b>

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

### VENDOR INFORMATION

### INVOICE INFORMATION

#### ALERUS FINANCIAL

MERS - DC FT EMPL. -- EMPLOYER CONT. 1/28/2

101-171-716.000	SUPERVISOR	1,045.15
101-191-716.000	FINANCE	925.80
101-215-716.000	CLERK	1,364.77
101-228-716.000	INFORMATION SYSTEMS	600.77
101-253-716.000	TREASURER	1,291.87
101-262-716.000	ELECTIONS	330.98
101-265-716.000	BUILDING & GROUNDS	263.14
101-301-716.000	POLICE	5,976.36
101-325-716.000	DISPATCH	2,274.48
101-336-716.000	FIRE	6,603.65
101-351-716.000	LOCK UP	301.28
101-171-716.000	BUILDING DEPT	1,536.74
588-596-716.000	SENIOR TRANS	245.91
592-536-716.000	PUBLIC SERVICES	909.34
592-537-716.000	PUBLIC WORKS	3,936.11
596-528-716.000	SOLID WASTE	348.64

Invoice Amount: **\$27,954.99**

Check Date: **02/02/2022**

#### ALERUS FINANCIAL

MERS-457 PLAN - ALL EMPLOYEES 1-28-22 PAYD

101-000-239.000	457 CONT. PRE-TAX	22,986.25
101-000-239.000	457 CONT. ROTH POST-TAX	702.95

Invoice Amount: **\$23,689.20**

Check Date: **02/02/2022**

#### ALERUS FINANCIAL

MERS-DC FT EMPLOYEE CONTRIBUTIONS-1-28-2

101-000-238.000	MERS EMPLOYEE PRE TAX	7,754.17
101-000-238.000	MERS EMPLOYEE POST TAX	1,097.29
101-000-238.000	LOANS	473.67

Invoice Amount: **\$9,325.13**

Check Date: **02/02/2022**

#### A T & T

DECEMBER 2021 PAYMENT - ACCT. 734-453-446

101-336-850.000	Fire	148.26
101-673-850.000	Twp. Hall	34.89
101-751-850.000	Parks	34.89
592-537-850.000	DPW	218.04

Invoice Amount: **\$436.08**

Check Date: **02/02/2022**

#### A T & T

AT&T - TELEPHONE/INTERENET ALLOC -- JANUA

101-228-852.000	INFORMATION SERVICES	44.13
101-257-852.000	ASSESSING	73.55
101-371-852.000	BUILDING	80.90
101-336-852.000	FIRE	154.45
101-301-852.000	POLICE	176.54
101-171-852.000	SUPERVISOR	73.55
101-253-852.000	TREASURER	66.19
101-215-852.000	CLERK	110.32
101-701-852.000	PLANNING	14.71
101-325-852.000	DISPATCH	125.03
101-673-852.000	SENIOR CENTER	14.71
101-751-852.000	PARK	7.35
596-528-852.000	SOLID WASTE	14.71
101-191-852.000	FINANCE	58.84
101-101-859.000	TOWNSHIP BOARD	14.71
101-261-852.000	GENERAL OPERATING	80.90
101-262-850.000	ELECTIONS	29.42
101-265-852.000	BUILDING AND GROUNDS	14.71

Invoice Amount: **\$1,287.10**

Check Date: **02/02/2022**



# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

	101-351-852.000	JAIL/CORRECTIONS	7.35
	588-596-852.000	TRANSPORTATION	7.35
	592-536-852.000	PUBLIC SERVICES	73.55
	592-537-852.000	PUBLIC WORKS	44.13
<hr/>			
<b>BUONO, DUANE</b>		<b>Invoice Amount:</b>	<b>\$6,031.50</b>
JANUARY 2022 MECHANICAL INSPECTOR PAY		<b>Check Date:</b>	<b>02/02/2022</b>
101-371-801.000	JANUARY 2022 MECH. INSPECTOR PAY		6,031.50
<hr/>			
<b>CBTS TECHNOLOGY SOLUTIONS LLC</b>		<b>Invoice Amount:</b>	<b>\$2,394.48</b>
CBTS PHONE SERVICES - JANUARY 2022 (12/20/		<b>Check Date:</b>	<b>02/02/2022</b>
101-101-850.000	TOWNSHIP BOARD		24.61
101-171-850.000	SUPERVISOR		118.69
101-228-850.000	INFORMATION SYSTEMS		74.95
101-257-850.000	ASSESSING		82.47
101-215-850.000	CLERK		158.52
101-253-850.000	TREASURY		82.46
101-261-850.000	GEN. OP. - EXC RM		20.36
101-262-850.000	ELECTIONS		31.51
101-265-850.000	BUILDING AND GROUNDS		16.02
101-673-850.000	SENIOR SERVICES		16.00
101-301-850.000	POLICE		517.13
101-325-850.000	DISPATCH		286.90
101-351-850.000	JAIL/CORRECTIONS		16.48
101-336-850.000	FIRE/TWP. HALL		553.48
101-371-850.000	BUILDING		116.21
101-751-850.000	PARKS & REC		27.65
101-701-850.000	PLANNING		16.02
596-528-850.000	SOLID WASTE		18.34
588-596-850.000	SR. TRANSPORTATION		41.03
592-536-850.000	WATER & SEWER		114.00
101-191-850.000	FINANCE/ACCOUNTING		61.65
<hr/>			
<b>COMCAST</b>		<b>Invoice Amount:</b>	<b>\$177.01</b>
HIGH SPEED INTERNET - TOWNSHIP PARK FEBR		<b>Check Date:</b>	<b>02/02/2022</b>
101-751-852.000	TWP PARK PAV INTERNET		177.01
<hr/>			
<b>MICH MUN RISK MGT AUTHORITY ECP</b>		<b>Invoice Amount:</b>	<b>\$10,480.45</b>
ELECTRIC CHOICE - MMRMA-D21021015 - DECE		<b>Check Date:</b>	<b>02/02/2022</b>
101-171-920.000	ELECTRIC CHOICE - SUPERVISOR/HR		306.04
101-228-920.000	ELECTRIC CHOICE - IT		258.22
101-257-920.000	ELECTRIC CHOICE - ASSESSING		105.20
101-215-920.000	ELECTRIC CHOICE - CLERK		437.25
101-253-920.000	ELECTRIC CHOICE - TREASURER		157.80
101-265-920.000	ELECTRIC CHOICE - TWP HALL - HAACK		9.56
101-673-920.000	ELECTRIC CHOICE - SR SERVICES		14.35
101-301-920.000	ELECTRIC CHOICE - POLICE		1,329.34
101-325-920.000	ELECTRIC CHOICE - DISPATCH		497.31
101-351-920.000	ELECTRIC CHOICE - LOCK-UP		406.45
101-336-920.000	ELECTRIC CHOICE - FIRE		234.31
101-371-920.000	ELECTRIC CHOICE - BUILDING DEPT		382.54
101-701-920.000	ELECTRIC CHOICE - COMM. DEV.		28.69
596-528-920.000	ELECTRIC CHOICE - SOLID WASTE		14.35
592-536-920.000	ELECTRIC CHOICE - DPS		430.36
592-537-920.000	ELECTRIC CHOICE - WATER		2,375.34
101-336-920.000	ELECTRIC CHOICE - FIRE		2,749.42
101-751-920.000	ELECTRIC CHOICE - PARKS		406.62
101-673-920.000	ELECTRIC CHOICE - FRIENDSHIP STATION		157.23

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

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

	588-596-920.000	ELECTRIC CHOICE - SR TRANS	10.04
	101-191-920.000	ELECTRIC CHOICE - FINANCE	170.03
<b>DTE ENERGY</b>		<b>Invoice Amount:</b>	<b>\$18.95</b>
DTE SERVICE MILLER PARK JANUARY 2022- 9100		<b>Check Date:</b>	<b>02/02/2022</b>
	101-751-920.000	MILLER PARK ELECTRIC JANUARY 2022	18.95
<b>HEILEMAN, JAMES</b>		<b>Invoice Amount:</b>	<b>\$3,738.75</b>
JANUARY 2022 ELECTRICAL INSPECTOR PAY		<b>Check Date:</b>	<b>02/02/2022</b>
	101-371-801.000	JANUARY 2022 ELECTRICAL INSP. PAY	3,738.75
<b>HONKE, ANITA</b>		<b>Invoice Amount:</b>	<b>\$170.10</b>
MEDICARE PART B - FEBRUARY 2022		<b>Check Date:</b>	<b>02/02/2022</b>
	101-336-875.000	MEDICARE PART B FEBRUARY 2022	170.10
<b>I.A.F.F. - LOCAL 1496</b>		<b>Invoice Amount:</b>	<b>\$2,250.00</b>
IAFF DUES-JANUARY 2022 (DETAILED LISTING		<b>Check Date:</b>	<b>02/02/2022</b>
	101-000-240.336	JANUARY 2022 UNION DUES	2,250.00
<b>KCI</b>		<b>Invoice Amount:</b>	<b>\$4,865.35</b>
WCA PROP. #215291 PRINT & POSTAGE FOR 20		<b>Check Date:</b>	<b>02/02/2022</b>
	101-257-851.000	WCA # 215291 - PRINT & POST 2021 ASSESS	4,865.35
<b>KNUPP, LINDA</b>		<b>Invoice Amount:</b>	<b>\$170.10</b>
MEDICARE - PART B -FEBRUARY 2022- LINDA KN		<b>Check Date:</b>	<b>02/02/2022</b>
	101-336-875.000	MEDICARE - PART B -FEBRUARY 2022	170.10
<b>M E R S</b>		<b>Invoice Amount:</b>	<b>\$152,111.21</b>
MERS - JANUARY 2022 EMPLOYEE AND EMPLOYE		<b>Check Date:</b>	<b>02/02/2022</b>
	101-000-245.301	COAM - EMPLOYEE CONTRIB.	2,457.77
	101-000-245.301	POAM-EMPLOYEE CONTRIB.	9,359.76
	101-000-245.336	FIRE - EMPLOYEE CONTRIN.	8,315.81
	101-000-245.325	DISPATCH - EMPLOYEE CONTRIB	3,223.63
	101-301-715.000	COAM - EMPLOYER CONTRIB	21,133.24
	101-301-715.000	POAM - EMPLOYER CONTRIB	37,595.00
	101-336-715.000	FIRE - EMPLOYER CONTRIB	57,390.00
	101-325-715.000	DISPATCH - EMPLOYER CONTRIB	12,352.00
	101-336-715.000	FIRE CHIEF ACCT - EMPLOYER CONTRIB	284.00
<b>MAAS, CARLAS</b>		<b>Invoice Amount:</b>	<b>\$188.00</b>
MEDICARE PART B FEBRUARY 2022		<b>Check Date:</b>	<b>02/02/2022</b>
	101-336-875.000	MEDICARE PART B -FEBRUARY 2022	188.00
<b>PLYMOUTH POSTMASTER</b>		<b>Invoice Amount:</b>	<b>\$1,350.00</b>
WATER BILL POSTAGE - PERMIT #218 FEBRUAR		<b>Check Date:</b>	<b>02/02/2022</b>
	592-536-851.000	PERMIT #218 FEBRUARY 2022 POSTAGE	1,350.00
<b>CHARTER TWSP OF PLYMOUTH</b>		<b>Invoice Amount:</b>	<b>\$2,070.20</b>
PLYMOUTH TOWNSHIP - WATER/SEWER -- JAN		<b>Check Date:</b>	<b>02/02/2022</b>
	101-171-922.000	SUPERVISOR	24.92
	101-228-922.000	INFO SERVICES	21.03
	101-257-922.000	ASSESSORS	8.57
	101-215-922.000	CLERK	35.61
	101-253-922.000	TREASURER	12.85
	101-673-922.000	BUILDING-SENIOR SERVICES	59.74
	101-301-922.000	POLICE	108.26
	101-325-922.000	DISPATCH	40.50
	101-351-922.000	LOCK UP	33.10

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

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

	101-336-922.000	FIRE	541.38
	101-371-922.000	BUILDING	30.76
	101-701-922.000	PLANNING	2.34
	101-751-922.000	PARK	467.80
	596-528-922.000	SOLID WASTE	1.17
	592-536-922.000	ADM/GEN EXPENSE	35.44
	592-537-922.000	POWER & PUMPING	203.25
	588-596-922.000	FRIENDSHIP STATION	3.74
	101-265-922.000	BUILDING	0.78
	592-537-922.000	WATER FLUSHING	425.11
	101-191-922.000	FINANCE DEPT.	13.85
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<b>SPALDING DEDECKER ASSOCIATES, INC.</b>		<b>Invoice Amount:</b>	<b>\$694.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>02/02/2022</b>
	101-371-283.016	BE21-0031	694.00
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<b>SPALDING DEDECKER ASSOCIATES, INC.</b>		<b>Invoice Amount:</b>	<b>\$488.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>02/02/2022</b>
	101-371-283.016	BE21-0031	488.00
<hr/>			
<b>VERIZON WIRELESS</b>		<b>Invoice Amount:</b>	<b>\$82.31</b>
VERIZON - CELL PHONES FOR PARK & FIRE (ACC		<b>Check Date:</b>	<b>02/02/2022</b>
	101-751-850.000	PARK CELL PHONE	40.01
	101-336-850.000	FIRE - (LIFEPACKS)	42.30
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<b>William C. Weidendorf</b>		<b>Invoice Amount:</b>	<b>\$1,440.00</b>
JANUARY 2022 PLUMBING INSPECTOR PAY		<b>Check Date:</b>	<b>02/02/2022</b>
	101-371-801.000	JANUARY 2022 PLUMB. INSPECTOR PAY	1,440.00
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<b>J.B. DONALDSON COMPANY INC</b>		<b>Invoice Amount:</b>	<b>\$60.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>02/02/2022</b>
	101-371-283.020	BP21-0001 - PB21-0950	60.00
<hr/>			
<b>G J Perelli Company</b>		<b>Invoice Amount:</b>	<b>\$1,500.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>02/02/2022</b>
	101-371-283.001	BP21-0068 - PB21-0148	1,500.00
<hr/>			
<b>Cook Building Co</b>		<b>Invoice Amount:</b>	<b>\$1,500.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>02/02/2022</b>
	101-371-283.001	BP21-0076 - PB21-0198	1,500.00
<hr/>			
<b>Selective Construction Corporation</b>		<b>Invoice Amount:</b>	<b>\$1,500.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>02/02/2022</b>
	101-371-283.001	BP21-0110 - PB21-0850	1,500.00
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<b>Hillside Residences</b>		<b>Invoice Amount:</b>	<b>\$450.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>02/02/2022</b>
	101-371-283.014	BPE20-0001	450.00
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<b>Total Amount to be Disbursed:</b>			<b>\$256,422.91</b>

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

**VENDOR INFORMATION**

**INVOICE INFORMATION**

**A T & T LONG DISTANCE**

**Invoice Amount: \$2.47**  
**Check Date: 01/26/2022**

LONG DISTANCE ALLOCATION DECEMBER 2021 /

101-228-850.000	-INFO SERVICES	0.17
101-257-850.000	ASSESSING	0.10
101-371-850.000	BUILDING	0.28
101-336-850.000	FIRE	0.42
101-171-850.000	SUPERVISOR	0.26
101-253-850.000	TREASURER	0.22
101-215-850.000	CLERK	0.09
101-701-850.000	COMMUNITY DEVELOPMENT (PLANNING)	0.10
101-325-850.000	DISPATCH	0.17
101-673-850.000	TOWNSHIP HALL	0.04
101-751-850.000	PARK	0.03
592-536-850.000	DPW	0.06
101-301-850.000	POLICE	0.45
596-528-850.000	SOLID WASTE	0.04
101-191-850.000	FINANCE	0.04

**ALERUS FINANCIAL**

**Invoice Amount: \$64,050.00**  
**Check Date: 01/26/2022**

MERS HCSP PLAN (SPREADSHEETS ATTACHED) -

101-171-718.000	SUPERVISOR	1,050.00
101-191-718.000	FINANCE	2,100.00
101-215-718.000	CLERK	1,050.00
101-253-718.000	TREASURER	2,100.00
101-262-718.000	ELECTIONS	1,050.00
101-301-718.000	POLICE	19,950.00
101-325-718.000	DISPATCH	4,200.00
101-336-718.000	FIRE	17,850.00
101-351-718.000	LOCK UP	1,050.00
101-371-718.000	BUILDING	3,150.00
588-596-718.000	SENIOR TRANS	1,050.00
592-536-718.000	PUBLIC SERVICES	3,150.00
592-537-718.000	PUBLIC WORKS	5,250.00
596-528-718.000	SOLID WASTE	1,050.00

**A T & T**

**Invoice Amount: \$966.94**  
**Check Date: 01/26/2022**

FIBER RADIO CIRCUITS - JANUARY 2022

101-325-850.000	FIBER RADIO CIRCUITS JANUARY 2022	966.94
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**A T & T**

**Invoice Amount: \$923.24**  
**Check Date: 01/26/2022**

AT&T - TELEPHONE ALLOCATION JANUARY 2022

101-265-850.000	BUILDING AND GROUNDS	54.31
101-301-850.000	POLICE	162.92
101-325-850.000	DISPATCH	54.31
101-336-850.000	FIRE	217.23
101-426-850.000	EMERGENCY MANAGEMENT	325.85
101-673-850.000	SENIOR CENTER	54.31
592-537-850.000	PUBLIC WORKS - T&D	54.31

**BLUE CARE NETWORK OF MICHIGAN**

**Invoice Amount: \$8,296.22**  
**Check Date: 01/26/2022**

FEBRUARY 2022- - BCN CLASSES 9 & 10 - DETAIL

101-261-875.000	GENERAL RETIREES HEALTHCARE	2,688.90
101-301-875.000	POLICE RETIREES HEALTHCARE	537.78
101-325-875.000	DISPATCH RETIREES HEALTHCARE	537.78
101-336-875.000	FIRE RETIREES HEALTHCARE	3,456.20
592-537-875.000	PUBLIC WORKS RETIREES HEALTHCARE	1,075.56

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION****BLUE CARE NETWORK OF MICHIGAN**

FEBRUARY 2022 -- CLASSES 7 &amp; 8 (DETAILED S

101-171-718.000	SUPERVISOR'S OFFICE
101-228-718.000	IT DEPT.
101-253-718.000	TREASURER'S DEPT.
101-301-718.000	POLICE
101-325-718.000	DISPATCH
101-336-718.000	FIRE
101-371-718.000	BUILDING
592-537-718.000	PUBLIC WORKS
101-301-875.000	POLICE - RETIREES
101-336-875.000	FIRE - RETIREES
101-215-718.000	CLERK'S OFFICE
101-265-718.000	BUILDING & GROUNDS
592-536-718.000	PUBLIC SERVICES
596-528-718.000	SOLID WASTE
592-537-875.000	PUBLIC WORKS RETIREE
588-000-123.000	SENIOR TRANS
101-262-718.000	ELECTIONS
101-261-875.000	GENERAL RETIREE

**Invoice Amount:** \$130,948.91  
**Check Date:** 01/26/2022

692.39  
 1,938.69  
 1,661.74  
 30,049.73  
 15,094.11  
 27,695.59  
 5,954.56  
 2,631.08  
 16,799.43  
 15,067.53  
 1,384.78  
 1,661.74  
 3,046.52  
 1,938.69  
 865.95  
 1,938.69  
 1,661.74  
 865.95

**BLUE CROSS/BLUE SHIELD OF MICHIGAN**

FEBRUARY 2022 SHANNON RICHARDSON COVE

101-325-718.000 SHANNON RICHARDSON COVERAGE 2/22

**Invoice Amount:** \$981.00  
**Check Date:** 01/26/2022  
 981.00

**BLUE CROSS/BLUE SHIELD OF MICHIGAN**

FEBRUARY 2022 MEDICARE PLUS BLUE PPO -- (S

101-261-875.000	GENERAL RETIREES
101-301-875.000	POLICE RETIREES
101-336-875.000	FIRE RETIREES

**Invoice Amount:** \$3,388.80  
**Check Date:** 01/26/2022  
 423.60  
 423.60  
 2,541.60

**COMCAST**

FIRE INTERNET STATION 2 -FEBRUARY 2022 AC

101-336-852.000 FEBRUARY 2022 FIRE INTERNET STA #2

**Invoice Amount:** \$218.40  
**Check Date:** 01/26/2022  
 218.40

**COMCAST**

INTERNET PORT STREET - FEBRUARY 2022-- AC

592-537-852.000 INTERNET - PORT STREET

**Invoice Amount:** \$151.85  
**Check Date:** 01/26/2022  
 151.85

**COMCAST**

INTERNET - JANUARY 2022

ACC  
 101-261-852.000 JANUARY 2022 INTERNET (GEN)

**Invoice Amount:** \$171.85  
**Check Date:** 01/26/2022  
 171.85

**COMCAST**

SENIOR CENTER INTERNET - JANUARY 2022-- A

101-673-852.000 Senior Ctr Internet  
 588-596-852.000 Senior Trans Internet

**Invoice Amount:** \$239.08  
**Check Date:** 01/26/2022  
 224.74  
 14.34

**COMCAST**

INTERNET - FEBRUARY 2022 XFINITY ACCT 8529

101-261-852.000 TOWNSHIP HALL INTERNET 2/22

**Invoice Amount:** \$67.90  
**Check Date:** 01/26/2022  
 67.90

**DTE ENERGY**

BASEBALL DIAMONDS DECEMBER 2021 -- 9100-1

101-751-920.000 BASEBALL DIAMONDS 12/21

**Invoice Amount:** \$381.94  
**Check Date:** 01/26/2022  
 381.94

# Charter Township of Plymouth AP Invoice Listing - Board Report

Page: 3/4

## VENDOR INFORMATION

## INVOICE INFORMATION

<b>MICHIGAN CONFERENCE OF TEAMSTERS</b>			<b>Invoice Amount:</b>	<b>\$17,512.00</b>
HEALTH INSURANCE -JANUARY 2022(DPW) (IND			<b>Check Date:</b>	<b>01/26/2022</b>
	592-537-718.000	BARTLETT, JAMES		2,189.00
	592-537-718.000	KRUEGER, RANDY		2,189.00
	592-537-718.000	MELOW, STEVEN		2,189.00
	592-537-718.000	OVERAITIS, JOSEPH		2,189.00
	592-537-718.000	SCHOLTEN, JAMES		2,189.00
	592-537-718.000	THOMAS, JAMES		2,189.00
	592-537-718.000	NELSON, DAVID		2,189.00
	592-537-718.000	PUMPHREY, ZACHARY		2,189.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount:</b>	<b>\$780.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>01/26/2022</b>
	101-371-283.017	BSUE20-0001		780.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount:</b>	<b>\$55.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>01/26/2022</b>
	101-371-283.016	BE18-0008		55.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount:</b>	<b>\$695.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>01/26/2022</b>
	101-371-283.016	BE19-0006		695.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount:</b>	<b>\$645.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>01/26/2022</b>
	101-371-283.016	BE19-0009		645.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount:</b>	<b>\$1,334.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>01/26/2022</b>
	101-371-283.016	BE20-0003		1,334.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount:</b>	<b>\$979.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>01/26/2022</b>
	101-371-283.016	BE20-0008		979.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount:</b>	<b>\$2,707.50</b>
BD Bond Refund			<b>Check Date:</b>	<b>01/26/2022</b>
	101-371-283.016	BE20-0014		2,707.50
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount:</b>	<b>\$3,885.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>01/26/2022</b>
	101-371-283.016	BE21-0029		3,885.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount:</b>	<b>\$1,827.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>01/26/2022</b>
	101-371-283.016	BE21-0016		1,827.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount:</b>	<b>\$244.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>01/26/2022</b>
	101-371-283.016	BE21-0025		244.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount:</b>	<b>\$11,690.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>01/26/2022</b>
	101-371-283.016	BE21-0030		11,690.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount:</b>	<b>\$328.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>01/26/2022</b>

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

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

	101-371-283.016	BE21-0027 - PB21-0614	328.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>		<b>Invoice Amount:</b>	<b>\$7,319.50</b>
BD Bond Refund		<b>Check Date:</b>	<b>01/26/2022</b>
	101-371-283.016	BE18-0026	7,319.50
<b>Pulte Family Foundation SJ LLC &amp; In</b>		<b>Invoice Amount:</b>	<b>\$1,622.45</b>
BD Bond Refund		<b>Check Date:</b>	<b>01/26/2022</b>
	101-371-283.016	BE21-0027 - PB21-0614	1,622.45
<b>Pulte Family Foundation SJ LLC &amp; In</b>		<b>Invoice Amount:</b>	<b>\$3,000.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>01/26/2022</b>
	101-371-283.003	BP21-0091 - PB21-0614	3,000.00
<b>J.B. DONALDSON COMPANY INC</b>		<b>Invoice Amount:</b>	<b>\$1,191.60</b>
BD Bond Refund		<b>Check Date:</b>	<b>01/26/2022</b>
	101-371-283.020	BPLE21-0001 - PB21-0950	1,191.60
<b>Joss Construction LLC.</b>		<b>Invoice Amount:</b>	<b>\$10.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>01/26/2022</b>
	592-000-283.537	BCCTV00-0001 - PSW21-0059	10.00
<b>Hillside Residences</b>		<b>Invoice Amount:</b>	<b>\$375.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>01/26/2022</b>
	101-371-283.015	BLE20-0001	375.00
<b>Total Amount to be Disbursed:</b>			<b>\$266,988.65</b>



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** February 8, 2022

**ITEM:** 2022 Board Goals Priorities List

**PRESENTERS:** Supervisor Heise, Trustee Doroshewitz

**BACKGROUND:** Attached is the 2022 Board Goals list as prioritized by Board Members. The first two pages are in numerical order and the second two are sorted by median score. We will be happy to discuss any questions you may have at tonight's meeting.

**PROPOSED MOTION:** Move to receive and file.



Plymouth Township Board of Trustees  
Goals 2022

Num	Goal	#1	#2	#3	#4	#5	#6	Average	Median	Avg Rank	
	Individual Average	3.84	3.35	4.05	3.76	4.41	3.90	3.89	4.0		
	Individual Median	4.00	4.00	4.00	4.00	5.00	4.00	3.83	4.00		
<b>1.00</b>	<b>PUBLIC SAFETY – police, fire, dispatch</b>										
1.01	Community Policing reporting system (adopt best practices)	3	5	5	5	5	5	4.7	5.0	1	Very High Importance
1.02	Purchase new ambulance with ARPA Funds	4	5	4	4	5	5	4.5	4.5	2	High Importance
1.03	Create School Resource Officer position	4	4	4	1	5	5	3.8	4.0	7	High Importance
1.04	Adopt latest International Fire Code	5	4	4	4	5	3	4.2	4.0	5	High Importance
1.05	Finalize national accreditation program for Police	2	4	5	5	5	3	4.0	4.5	6	High Importance
1.06	Succession planning for Police Department Leadership	5	4	5	5	5	3	4.5	5.0	2	Very High Importance
1.07	Upgrade and fully-utilize NIXLE Notification system	5	4	4	4	5	4	4.3	4.0	4	High Importance
1.08	Review Service level with HVA	5	4	3	3	3	3	3.5	3.0	10	Medium Importance
1.09	Implement annual First Responders' Awards Program	3	3	4	4	5	3	3.7	3.5	8	Medium Importance
1.10	Host annual 9/11 Ceremony	3	4	4	2	5	4	3.7	4.0	8	High Importance
<b>2.00</b>	<b>INFRASTRUCTURE – water, sewer, roads, sidewalks</b>										
2.01	Continue township-wide sidewalk installation and "gap" program	5	5	5	5	5	5	5.0	5.0	1	Very High Importance
2.02	Improve appearance, access, and landscaping at Ann Arbor Road Rail Overpass	5	4	4	5	5	5	4.7	5.0	2	Very High Importance
2.03	Use PASER report to identify and promote long-term road projects with county (e.g. Haggerty, Beck)	5	4	4	5	5	3	4.3	4.5	5	High Importance
2.04	Clean out and update Township Hall pond and fountain	3	3	3	3	4	3	3.2	3.0	12	Medium Importance
2.05	New, safer surface at entrance to Township Hall	4	4	5	2	4	3	3.7	4.0	9	High Importance
2.06	Host Tonquish Creek Cleanup Saturday, April 9	4	4	4	5	5	4	4.3	4.0	5	High Importance
2.07	Encourage CSX to repair rail crossings	4	4	5	5	5	4	4.5	4.5	4	High Importance
2.08	Annual report to the public from DTE at Fall 2022 Board Meeting	2	3	5	4	5	4	3.8	4.0	7	High Importance
2.09	Pursue Federal and State funding for walkways, sidewalks and bike paths	4	4	5	5	5	5	4.7	5.0	2	Very High Importance
2.10	Township buildings for future repairs. Assess condition of all	5	2	5	3	4	4	3.8	4.0	7	High Importance
2.11	Hire firm to do ongoing maintenance and repair of HVAC Equipment	4	3	5	4	3	3	3.7	3.5	9	Medium Importance
2.12	Identify (possibly replace) lead water service lines where needed	3	1	3	5	5	5	3.7	4.0	9	High Importance
<b>3.00</b>	<b>FISCAL INTEGRITY – budgets, audits, finance, taxes, personnel</b>										
3.01	Finalize new trash hauling contract	5	4	5	5	5	5	4.8	5.0	1	Very High Importance
3.02	Determine use of ARPA funds within federal guidelines	5	4	4	5	5	5	4.7	5.0	2	Very High Importance
3.03	Issue RFP for "Smart Meter" system for water	3	3	3	1	5	4	3.2	3.0	11	Medium Importance
3.04	Negotiate new TPOAM Contract (expires 12/31/22)	4	3	5	4	5	3	4.0	4.0	6	High Importance
3.05	Negotiate new DPW Teamsters Contract (expires 12/31/22)	4	3	5	4	5	3	4.0	4.0	6	High Importance
3.06	Negotiate new contract with GLWA in 2022	5	3	5	5	5	3	4.3	5.0	4	Very High Importance
3.07	Address District Court revenue loss; develop long term strategy	4	3	4	5	3	5	4.0	4.0	6	High Importance
3.08	Determine Tax Status of Henry Ford Hospital (incl. outliouts) and Inn at St. John	5	4	3	5	5	5	4.5	5.0	3	Very High Importance
3.09	Create 501(c)(3) with Canton Community Foundation for special events and services	4	4	3	3	3	3	3.3	3.0	10	Medium Importance
3.10	Update fee schedules where needed (e.g. FOIA, Building, Licensing, etc.)	4	3	4	2	4	4	3.5	4.0	9	High Importance
3.11	Study methods to reduce employee and retiree healthcare costs	5	4	3	5	4	4	4.2	4.0	5	High Importance
3.12	Switch payroll processing companies from ADP to BS&A	4	3	3	1	4	4	3.2	3.5	11	Medium Importance
3.13	Delete or amend Property Tax Collection fee	1	1	2	5	5	5	3.2	3.5	11	Medium Importance
<b>4.00</b>	<b>QUALITY OF LIFE – parks, heritage, culture, recreation, accessibility, environment</b>										
4.01	Update Joint Recreation Master Plan with City of Plymouth	4	4	5	5	3	5	4.3	4.5	3	High Importance
4.02	Build required infrastructure and amenities at Golfview Park with ARPA funds	2	5	5	2	3	4	3.5	3.5	7	Medium Importance
4.03	Plymouth Road/Hines/Haggerty Corridor Improvements and accessibility with County	4	4	5	4	5	5	4.5	4.5	1	High Importance
4.04	Study use of eco-friendly vehicles; partnerships with local automakers (e.g. Rivian)	4	2	3	1	5	4	3.2	3.5	11	Medium Importance
4.05	Pursue Golf Course entrance off Ann Arbor Trail	1	4	5	5	4	4	3.8	4.0	4	High Importance
4.06	Monitor 'Salem Springs' project; esp. siting of wastewater treatment facilities	5	3	5	5	5	4	4.5	5.0	1	Very High Importance

Plymouth Township Board of Trustees  
Goals 2022

Num	Goal	#1	#2	#3	#4	#5	#6	Average	Median	Avg Rank	
	<b>Individual Average</b>	<b>3.34</b>	<b>3.35</b>	<b>4.05</b>	<b>3.76</b>	<b>4.41</b>	<b>3.90</b>	<b>3.89</b>	<b>4.0</b>		
4.07	Clean up and repurpose wooded area at Golfview Park	3	3	5	4	3	4	3.7	3.5	6	Medium Importance
4.08	Update Shearer Cemetery with Historic District Commission	3	3	3	2	3	3	2.8	3.0	16	Medium Importance
4.09	Upgrade forest walkway area at Township Park	4	3	4	1	5	3	3.3	3.5	8	Medium Importance
4.10	Study new M-14/Sheldon Exit 'Regional Welcome Sign'	3	3	3	2	4	3	3.0	3.0	14	Medium Importance
4.11	Purchase new Senior Buses via grants and donations	3	4	5	3	5	3	3.8	3.5	4	Medium Importance
4.12	Mural at old concrete pad at Township Park/students and Arts Council project	3	2	3	3	5	2	3.0	3.0	14	Medium Importance
4.13	EV Charging stations at Township Hall and other locations	4	4	2	1	5	4	3.3	4.0	8	High Importance
4.14	Juried artwork projects for Township Hall	3	3	2	1	1	4	2.3	2.5	17	Low Importance
4.15	Replace wooden fence running along golf course and park entrance	5	2	3	2	3	4	3.2	3.0	11	Medium Importance
4.16	Install basketball hoops at Township Park on existing concrete pad	3	1	3	5	4	3	3.2	3.0	11	Medium Importance
4.17	Install pickleball courts in a Township Park	3	2	3	5	4	3	3.3	3.0	8	Medium Importance
<b>5.00</b>	<b>ECONOMIC DEVELOPMENT - Increase tax base, jobs, community brand</b>										
5.01	Obtain \$32 million from State of Michigan for MITC	5	5	5	3	5	5	4.7	5.0	1	Very High Importance
5.02	Update Zoning Ordinances where needed	3	3	4	3	5	4	3.7	3.5	2	Medium Importance
5.03	Update and print new Zoning Ordinance book	1	3	4	4	5	4	3.5	4.0	3	High Importance
<b>6.00</b>	<b>TECHNOLOGY - Information Technology, services, Internet, connectivity, software, equipment</b>										
6.01	Cyber Security Strategic Plan and Continuous Implementation	5	4	5	5	5	4	4.7	5.0	1	Very High Importance
6.02	Work with MMRMA on Cyber Security and Ransomware issues	5	4	5	5	4	4	4.5	4.5	2	High Importance
6.03	Develop Information Technology Long-Term Capital Improvement Plan	5	4	5	4	4	4	4.3	4.0	4	High Importance
6.04	Update Cable TV Messaging system	4	4	4	4	4	4	4.0	4.0	5	High Importance
6.05	Finalize new website	5	4	4	5	5	4	4.5	4.5	2	High Importance
6.06	Study impact of 5G Technology on community	2	1	4	5	4	5	3.5	4.0	8	High Importance
6.07	Make Township Board meeting accessible remotely in real time with the ability to speak	5	1	3	5	4	4	3.7	4.0	7	High Importance
6.08	Complete implementation of online searchable ordinance database	5	2	4	5	5	3	4.0	4.5	5	High Importance



Plymouth Township Board of Trustees  
Goals 2022

Num	Goal	#1	#2	#3	#4	#5	#6	Average	Median	Avg Rank	
	<b>Individual Average</b>	<b>3.84</b>	<b>3.35</b>	<b>4.05</b>	<b>3.76</b>	<b>4.41</b>	<b>3.90</b>	<b>3.89</b>			
	<b>Individual Median</b>	<b>4.00</b>	<b>4.00</b>	<b>4.00</b>	<b>4.00</b>	<b>5.00</b>	<b>4.00</b>	<b>3.83</b>	<b>4.00</b>		
<b>1.00</b>	<b>PUBLIC SAFETY – police, fire, dispatch</b>										
1.01	Community Policing reporting system (adopt best practices)	3	5	5	5	5	5	4.7	5.0	1	Very High Importance
1.02	Purchase new ambulance with ARPA Funds	4	5	4	4	5	5	4.5	4.5	2	High Importance
1.06	Succession planning for Police Department Leadership	5	4	5	5	5	3	4.5	5.0	2	Very High Importance
1.07	Upgrade and fully-utilize NIXLE Notification system	5	4	4	4	5	4	4.3	4.0	4	High Importance
1.04	Adopt latest International Fire Code	5	4	4	4	5	3	4.2	4.0	5	High Importance
1.05	Finalize national accreditation program for Police	2	4	5	5	5	3	4.0	4.5	6	High Importance
1.03	Create School Resource Officer position	4	4	4	1	5	5	3.8	4.0	7	High Importance
1.08	Review Service level with HVA	5	4	3	3	3	3	3.5	3.0	10	Medium Importance
1.09	Implement annual First Responders' Awards Program	3	3	4	4	5	3	3.7	3.5	8	Medium Importance
1.10	Host annual 9/11 Ceremony	3	4	4	2	5	4	3.7	4.0	8	High Importance
<b>2.00</b>	<b>INFRASTRUCTURE – water, sewer, roads, sidewalks</b>										
2.01	Continue township-wide sidewalk installation and "gap" program	5	5	5	5	5	5	5.0	5.0	1	Very High Importance
2.02	Improve appearance, access, and landscaping at Ann Arbor Road Rail Overpass	5	4	4	5	5	5	4.7	5.0	2	Very High Importance
2.09	Pursue Federal and State funding for walkways, sidewalks and bike paths	4	4	5	5	5	5	4.7	5.0	2	Very High Importance
2.07	Encourage CSX to repair rail crossings	4	4	5	5	4	4	4.3	4.0	4	High Importance
2.03	Use PASER report to identify and promote long-term road projects with county (e.g. Haggerty, Beck)	5	4	4	5	4	3	4.2	4.0	6	High Importance
2.06	Host Tonquish Creek Cleanup Saturday, April 9	4	4	4	5	5	4	4.3	4.0	4	High Importance
2.10	Township buildings for future repairs. Assess condition of all	5	2	5	3	5	4	4.0	4.5	7	High Importance
2.11	Hire firm to do ongoing maintenance and repair of HVAC Equipment	4	3	5	4	5	3	4.0	4.0	7	High Importance
2.05	New, safer surface at entrance to Township Hall	4	4	5	2	5	3	3.8	4.0	9	High Importance
2.08	Annual report to the public from DTE at Fall 2022 Board Meeting	2	3	5	4	4	4	3.7	4.0	10	High Importance
2.12	Identify (possibly replace) lead water service lines where needed	3	1	3	5	3	5	3.3	3.0	11	Medium Importance
2.04	Clean out and update Township Hall pond and fountain	3	3	3	3	5	3	3.3	3.0	11	Medium Importance
<b>3.00</b>	<b>FISCAL INTEGRITY – budgets, audits, finance, taxes, personnel</b>										
3.01	Finalize new trash hauling contract	5	4	5	5	5	5	4.8	5.0	1	Very High Importance
3.02	Determine use of ARPA funds within federal guidelines	5	4	4	5	5	5	4.7	5.0	2	Very High Importance
3.08	Determine Tax Status of Henry Ford Hospital (incl. outlays) and Inn at St. John	5	4	3	5	5	5	4.5	5.0	3	Very High Importance
3.06	Negotiate new contract with GLWA in 2022	5	3	5	5	5	3	4.3	5.0	4	Very High Importance
3.07	Address District Court revenue loss; develop long term strategy	4	3	4	5	5	5	4.3	4.5	4	High Importance
3.11	Study methods to reduce employee and retiree healthcare costs	5	4	3	5	5	4	4.3	4.5	4	High Importance
3.04	Negotiate new TPOAM Contract (expires 12/31/22)	4	3	5	4	3	3	3.7	3.5	8	Medium Importance
3.05	Negotiate new DPW Teamsters Contract (expires 12/31/22)	4	3	5	4	5	3	4.0	4.0	7	High Importance
3.09	Create 501(c)(3) with Canton Community Foundation for special events and services	4	4	3	3	3	3	3.3	3.0	10	Medium Importance
3.10	Update fee schedules where needed (e.g. FOIA, Building, Licensing, etc.)	4	3	4	2	4	4	3.5	4.0	9	High Importance
3.12	Switch payroll processing companies from ADP to BS&A	4	3	3	1	4	4	3.2	3.5	11	Medium Importance
3.03	Issue RFP for "Smart Meter" system for water	3	3	3	1	4	4	3.0	3.0	13	Medium Importance
3.13	Delete or amend Property Tax Collection fee	1	1	2	5	5	5	3.2	3.5	11	Medium Importance
<b>4.00</b>	<b>QUALITY OF LIFE – parks, heritage, culture, recreation, accessibility, environment</b>										
4.01	Update Joint Recreation Master Plan with City of Plymouth	4	4	5	5	3	5	4.3	4.5	2	High Importance

Plymouth Township Board of Trustees  
Goals 2022

Num	Goal	#1	#2	#3	#4	#5	#6	Average	Median	Avg Rank	
	<b>Individual Average</b>	<b>3.84</b>	<b>3.35</b>	<b>4.05</b>	<b>3.76</b>	<b>4.41</b>	<b>3.90</b>	<b>3.89</b>			
4.03	Plymouth Road/Hines/Haggerty Corridor improvements and accessibility with County	4	4	5	4	3	5	4.2	4.0	3	High Importance
4.06	Monitor 'Salem Springs' project; esp. siting of wastewater treatment facilities	5	3	5	5	5	4	4.5	5.0	1	Very High Importance
4.05	Pursue Golf Course entrance off Ann Arbor Trail	1	4	5	5	5	4	4.0	4.5	4	High Importance
4.07	Clean up and repurpose wooded area at Golfview Park	3	3	5	4	4	4	3.8	4.0	5	High Importance
4.02	Build required Infrastructure and amenities at Golfview Park with ARPA funds	2	5	5	2	5	4	3.8	4.5	5	High Importance
4.11	Purchase new Senior Buses via grants and donations	3	4	5	3	3	3	3.5	3.0	7	Medium Importance
4.15	Replace wooden fence running along golf course and park entrance	5	2	3	2	3	4	3.2	3.0	11	Medium Importance
4.17	Install pickleball courts in a Township Park	3	2	3	5	5	3	3.5	3.0	7	Medium Importance
4.09	Upgrade forest walkway area at Township Park	4	3	4	1	4	3	3.2	3.5	11	Medium Importance
4.13	EV Charging stations at Township Hall and other locations	4	4	2	1	5	4	3.3	4.0	9	High Importance
4.16	Install basketball hoops at Township Park on existing concrete pad	3	1	3	5	5	3	3.3	3.0	9	Medium Importance
4.04	Study use of eco-friendly vehicles; partnerships with local automakers (e.g. Rivian)	4	2	3	1	5	4	3.2	3.5	11	Medium Importance
4.08	Update Shearer Cemetery with Historic District Commission	3	3	3	2	1	3	2.5	3.0	17	Medium Importance
4.10	Study new M-14/Sheldon Exit 'Regional Welcome Sign'	3	3	3	2	3	3	2.8	3.0	14	Medium Importance
4.12	Mural at old concrete pad at Township Park/students and Arts Council project	3	2	3	3	4	2	2.8	3.0	14	Medium Importance
4.14	Juried artwork projects for Township Hall	3	3	2	1	4	4	2.8	3.0	14	Medium Importance
5.00	<b>ECONOMIC DEVELOPMENT - Increase tax base, jobs, community brand</b>										
5.01	Obtain \$32 million from State of Michigan for MITC	5	5	5	3	5	5	4.7	5.0	1	Very High Importance
5.02	Update Zoning Ordinances where needed	3	3	4	3	5	4	3.7	3.5	2	Medium Importance
5.03	Update and print new Zoning Ordinance book	1	3	4	4	5	4	3.5	4.0	3	High Importance
6.00	<b>TECHNOLOGY – Information Technology, services, internet, connectivity, software, equipment</b>										
6.01	Cyber Security Strategic Plan and Continuous Implementation	5	4	5	5	5	4	4.7	5.0	1	Very High Importance
6.02	Work with MMRMA on Cyber Security and Ransomware issues	5	4	5	5	4	4	4.5	4.5	2	High Importance
6.03	Develop Information Technology Long-Term Capital Improvement Plan	5	4	5	4	4	4	4.3	4.0	3	High Importance
6.05	Finalize new website	5	4	4	5	4	4	4.3	4.0	3	High Importance
6.04	Update Cable TV Messaging system	4	4	4	4	5	4	4.2	4.0	5	High Importance
6.08	Complete implementation of online searchable ordinance database	5	2	4	5	4	3	3.8	4.0	6	High Importance
6.07	Make Township Board meeting accessible remotely in real time with the ability to speak	5	1	3	5	4	4	3.7	4.0	7	High Importance
6.06	Study impact of 5G Technology on community	2	1	4	5	5	5	3.7	4.5	7	High Importance



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** February 8, 2022

**ITEM: Resolution to Wayne County Regarding PASER Road Study Implementation and Related Road Initiatives**

**PRESENTERS:** Supervisor Heise, Township Engineer Schrot

**BACKGROUND:** In 2021 our Township Engineers conducted a PASER (Pavement Surface Evaluation and Rating) study, a visual survey method for evaluating the condition of roads throughout the Township. The PASER study rated all roads in the Township on a scale of 1 through 10, with 1 being the worst condition, and 10 being the best condition.

As Wayne County has jurisdiction and control over the vast majority of roads in the Township, I would like us to formally share our PASER study with them, and demand that they implement an actionable strategy, complete with construction dates and funding estimates, to repair and/or replace the roads pursuant to the Township's PASER plan to be provided to the Township and the public.

This Resolution also demands the County take immediate steps to replace Haggerty Road between Ann Arbor Road and Joy Road, which has experienced serious damage due to truck traffic for more than a decade (virtually all of it going into Canton). It also requests the County restore funding for its Local Roads Partnering Initiative Program, which we believe can be funded through the County's ARPA allocation from the Federal Government.

**PROPOSED MOTION:** I move that the Board of Trustees approve Resolution 2022-02-08-08 as attached hereto.

Heise\_\_\_\_\_, Vorva\_\_\_\_\_, Curmi\_\_\_\_\_, Monaghan\_\_\_\_\_

Stewart\_\_\_\_\_, Clinton\_\_\_\_\_, Doroshewitz\_\_\_\_\_.



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

**RESOLUTION # 2022-02-08-08**

**RESOLUTION TO REQUEST WAYNE COUNTY ADOPT PLYMOUTH TOWNSHIP  
'PASER' RATING SYSTEM FOR ROADS UNDER ITS JURISDICITON IN THE  
TOWNSHIP AND OTHER PRIORITY PROJECTS**

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the 'Board'), held at Township Hall, 9955 N. Haggerty Road, Plymouth, MI on February 8, 2022, the following resolution was offered:

**WHEREAS**, roads in Plymouth Township are under the jurisdiction of Wayne County, the State of Michigan, or are privately-owned; and

**WHEREAS**, the overwhelming majority of roads in Plymouth Township are under the jurisdiction and control of Wayne County; and

**WHEREAS**, the Charter Township of Plymouth in 2021 commissioned a PASER (Pavement Surface Evaluation and Rating) study, a visual survey method for evaluating the condition of roads throughout the Township; and

**WHEREAS**, the Township's PASER study rated all Township roads on a scale of 1 through 10, with 1 being the worst condition, and 10 being the best condition; and

**WHEREAS**, the Township's complete PASER study and map are hereby attached and incorporated into this Resolution.

**NOW, THEREFORE BE IT RESOLVED**, that the Charter Township of Plymouth hereby requests that Wayne County implement an actionable strategy, complete with construction dates and funding estimates, to repair and/or replace the roads pursuant to the Township's PASER plan to be provided to the Township and the public.

**FURTHERMORE**, that Wayne County also take immediate steps to replace Haggerty Road between Ann Arbor Road and Joy Road, which has experienced serious damage due to truck traffic for more than a decade and must now service a new Amazon distribution facility, senior condominiums, and a new Henry Ford Hospital outpatient and emergency room building, and

**FURTHERMORE**, that Wayne County allocate funds from its American Rescue Plan Act (ARPA) allocation to reinstitute the County's 'Local Roads Partnering Initiative', providing funds for Special Assessment Districts to be established for local road projects in Plymouth Township, and

**FURTHERMORE**, that copies of this Resolution be sent to County Commissioner Melissa Daub, Commissioner Terri Marecki, CEO Warren Evans, the Director of the Wayne County Department of Public Services, and the Chair of the Wayne County Commission.

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

Moved by:

Supported by:

Roll Call Vote

Ayes:

Nays:

Adopted: Regular Meeting of the Board of Trustees on February 8, 2022

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Jerry Vorva, Clerk, Charter Township of Plymouth



January 28, 2022

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

**Major Road Rehabilitation Recommendations**  
SDA Project No. PL21-005

Spalding DeDecker has inventoried the Township's major roads and provided PASER/IBR Ratings data in the form of a spreadsheet and visual GIS exhibits. These documents organized the ratings data by road segments assigned via the ROADSOFT program and visually showed these segments on an aerial map using a range of colors corresponding to the ratings. The following are the recommendations on road rehabilitation priority based on the previous inventory and findings as well as feedback from the Township and public.

To provide the most sensible recommendations from engineering and planning perspectives, we further added to the initial PASER/IBR ratings by taking into account the AADT of the road segments. The AADT data was obtained from MDOT's most recent data from 2020. By adding in the AADT to the ratings data, we were able to essentially provide a "weight" to each individual segment that would show how many vehicles were traveling over a segment of rating "X". This helps to prioritize and quantify the roads/road segments that have the lowest ratings and are receiving the most traffic. In our decision, we focused on the segments that had ratings of 1-4 as these range from high distress requiring immediate attention to a more than moderate distress level that will require attention in the near future. Please see below for a list of segments that we believe should be prioritized and some corresponding data based on the above factors. We will also provide the spreadsheet that contains this information for reference, and to further define the specific segment areas.

**Recommendations**

- **Haggerty from 5 Mile to Plymouth**
  - Total length 0.78 Miles
  - 0.47 Miles with a PASER 2 or 3 rating
  - 0.31 Miles with a PASER 4 rating
- **Joy Road from Beck to Eckles**
  - Total length 1.81 Miles
  - 0.90 Miles with a PASER 2 or 3 rating
  - 0.91 Miles with a PASER 4 rating



- **5 Mile Road from Napier to Beck**
  - Total Length 2.01 Miles
  - 1.18 Miles with a PASER 2 rating
  - 0.24 Miles with a PASER 3 rating
- **5 Mile Road from Northville Rd to Township Boundary**
  - Total length of 1.963 Miles
  - 0.51 Miles with a PASER 3 rating
  - 0.23 Miles with a PASER 4 rating
- **North Territorial Road from Napier to City/Township Boundary**
  - Total length of 3.21 Miles
  - 0.66 Miles with a PASER 3 rating
  - 1.41 Miles with a PASER 4 rating
- **Beck Road from North Territorial to Joy Rd**
  - Total Length of 1.87 Miles
  - 0.56 Miles with a PASER 3 rating
  - 0.44 Miles with a PASER 4 rating
- **Northville Road from Township Boundary to Edward Hines Rd**
  - Total Length of 0.20 Miles
  - 0.20 Miles with a PASER 3 rating
- **Northville Road from Edward Hines Rd to Edward Hines Rd**
  - Total length of 0.63 Miles
  - 0.12 Miles with a PASER 1 & 2 rating
  - 0.19 Miles with a PASER 3 rating
  - 0.12 Miles with a PASER 4 rating
- **Haggerty from Plymouth to Joy**
  - Total length of

The remaining road segments had lower ADT's and/or a lower length of 1-4 PASER ratings and thus were not included in these recommendations. That does not necessarily mean that these other segments will not require work in the near to moderate future, however, we believe that it is more beneficial to prioritize maintenance on the above-mentioned road segments.

Sincerely,



Mike Freckelton, PE  
Project Engineer



Jeremy Schrot, PE  
Township Engineer

Segment of Road	From	To	Segment Length (MI)	Pavement Type	AADT/Segment	PASER Rating	Rating Date	Road Width (RWS)	Road Drainage (RD)	Road Structure (RS)	ISR Rating	Notes
S Mile Rd	Maple Rd	City/Twp Line	0.271	Asphalt		2	7/21/2021					
S Mile Rd	City/Twp Line	Hidden Rd	0.195	Asphalt		2	7/21/2021					
S Mile Rd	Ridge Rd	Pavement Section Joint	0.354	Asphalt		2	7/21/2021					
S Mile Rd	Pavement Section Joint	Johnson Creek Dr	0.309	Asphalt		3	7/21/2021					
S Mile Rd	Johnson Creek Dr	Pavement Section Joint	0.243	Asphalt		3	7/21/2021					
S Mile Rd	Pavement Section Joint	Beck Rd	0.080	Asphalt		7	7/21/2021					
Total Length: 2.01				2020 MDOT AADT: 6155		AADT of 2, 3, & 4 Segments: 6155		6155	6155			
						Total Segment Lengths (MI): 2.01		0.24	0			
S Mile Rd	Beck Rd	Pavement Section Joint	0.149	Asphalt		8	7/21/2021					
S Mile Rd	Pavement Section Joint	Technology Dr	0.048	Concrete		7	7/21/2021					
S Mile Rd	Technology Dr	Technology Dr	0.008	Concrete		7	7/21/2021					
S Mile Rd	Technology Dr	Pilot Dr	0.144	Concrete		5	7/21/2021					
S Mile Rd	Pilot Dr	Centennial Dr	0.178	Concrete		5	7/21/2021					
S Mile Rd	Centennial Dr	Centennial Dr	0.01	Concrete		5	7/21/2021					
S Mile Rd	Centennial Dr	Kael St	0.162	Concrete		5	7/21/2021					
S Mile Rd	Kael St	Bay Hill Dr	0.13	Concrete		5	7/21/2021					
S Mile Rd	Bay Hill Dr	Bay Hill Dr	0.009	Concrete		5	7/21/2021					
S Mile Rd	Bay Hill Dr	Claret St	0.024	Concrete		5	7/21/2021					
S Mile Rd	Claret St	Fogg St	0.197	Concrete		5	7/21/2021					
S Mile Rd	Fogg St	Woodmoor Ln	0.004	Concrete		4	7/21/2021					
S Mile Rd	Woodmoor Ln	Woodmoor Ln	0.004	Concrete		4	7/21/2021					
S Mile Rd	Woodmoor Ln	Sheldon Rd	0.347	Concrete		3	7/21/2021					
S Mile Rd	Sheldon Rd	Pavement Section Joint	0.043	Concrete		7	7/21/2021					
S Mile Rd	Pavement Section Joint	St Johns Golf Course	0.137	Asphalt		5	7/21/2021					
S Mile Rd	St Johns Golf Course	Medinah Ct	0.063	Asphalt		5	7/21/2021					
S Mile Rd	Medinah Ct	Medinah Ct	0.004	Asphalt		5	7/21/2021					
S Mile Rd	Medinah Ct	St Johns Golf Course	0.068	Asphalt		5	7/21/2021					
S Mile Rd	St Johns Golf Course	Phoenix Rd	0.004	Asphalt		1	7/21/2021					
Total Length: 1.876				2020 MDOT AADT: 16490		AADT of 2, 3, & 4 Segments: 16490		16490	16490			
						Total Segment Lengths (MI): 1.876		0.55	0.34			
S Mile Rd	Northville Rd	Schoolcraft Rd	0.098	Asphalt		7	7/21/2021					
S Mile Rd	Schoolcraft Rd	Phoenix Ct	0.09	Asphalt		7	7/21/2021					
S Mile Rd	Phoenix Ct	Lakeland Ct	0.05	Asphalt		7	7/21/2021					
S Mile Rd	Lakeland Ct	Perthurst Rd	0.09	Asphalt		6	7/21/2021					
S Mile Rd	Perthurst Rd	City/Twp Line	0.106	Asphalt		7	7/21/2021					
S Mile Rd	City/Twp Line	Bradner Ave & Bradner Rd	0.078	Asphalt		5	7/21/2021					
S Mile Rd	Bradner Ave & Bradner Rd	Plumstead Borens Blvd	0.107	Asphalt		5	7/21/2021					
S Mile Rd	Plumstead Borens Blvd	Parish Rd	0.028	Asphalt		6	7/21/2021					
S Mile Rd	Parish Rd	Robinson Dr	0.125	Asphalt		7	7/21/2021					
S Mile Rd	Robinson Dr	Lakewood Dr & Winchester Dr	0.076	Asphalt		6	7/21/2021					
S Mile Rd	Lakewood Dr & Winchester Dr	Northville Forest Dr	0.15	Asphalt		5	7/21/2021					
S Mile Rd	Northville Forest Dr	Northville Forest Dr	0.008	Asphalt		5	7/21/2021					
S Mile Rd	Northville Forest Dr	Farmbrook Dr & Marilyn Ave	0.086	Asphalt		5	7/21/2021					
S Mile Rd	Farmbrook Dr & Marilyn Ave	Maxwell Ave	0.004	Asphalt		1	7/21/2021					
S Mile Rd	Maxwell Ave	Fry Ave	0.004	Asphalt		4	7/21/2021					
S Mile Rd	Fry Ave	Thornridge Dr	0.070	Asphalt		6	7/21/2021					
S Mile Rd	Thornridge Dr	Park Ln	0.011	Asphalt		6	7/21/2021					
S Mile Rd	Park Ln	Willowbrook Ln & Mystic Cr	0.063	Asphalt		6	7/21/2021					
S Mile Rd	Willowbrook Ln & Mystic Cr	Inbrook Dr	0.056	Asphalt		5	7/21/2021					
S Mile Rd	Inbrook Dr	Myrtle Cr	0.017	Asphalt		3	7/21/2021					
S Mile Rd	Myrtle Cr	Haggerty Rd	0.132	Asphalt		3	7/21/2021					
S Mile Rd	Haggerty Rd	S1275	0.136	Asphalt		3	7/21/2021					
S Mile Rd	S1275	E196	0.009	Concrete		3	7/21/2021					
S Mile Rd	E196	City/Twp Line	0.015	Concrete		3	7/21/2021					
Total Length: 1.963				2020 MDOT AADT: 13716		AADT of 2, 3, & 4 Segments: 13716		13716	13716			
						Total Segment Lengths (MI): 1.963		0.51	0.33			
N Territorial Rd	North Territorial Rd & Maple Rd	Karl Dr	0.187	Asphalt		5	7/21/2021					
N Territorial Rd	Karl Dr	Andover Dr	0.189	Asphalt		5	7/21/2021					
N Territorial Rd	Andover Dr	Wendover Dr & Hidden Pond Dr	0.192	Asphalt		5	7/21/2021					
N Territorial Rd	Wendover Dr & Hidden Pond Dr	W M 14	0.174	Asphalt		4	7/21/2021					
N Territorial Rd	W M 14	E M 14	0.09	Concrete		5	7/21/2021					
N Territorial Rd	E M 14	Ridge Rd	0.273	Asphalt		5	7/21/2021					
N Territorial Rd	Ridge Rd	Hilltop Dr W	0.117	Asphalt		5	7/21/2021					
N Territorial Rd	Hilltop Dr W	Hilltop Dr W	0.004	Asphalt		5	7/21/2021					
N Territorial Rd	Hilltop Dr W	Apploncrest Ct	0.083	Asphalt		6	7/21/2021					
N Territorial Rd	Apploncrest Ct	Maple Dr	0.172	Asphalt		6	7/21/2021					
N Territorial Rd	Maple Dr	Pebble Creek Dr	0.105	Asphalt		5	7/21/2021					
N Territorial Rd	Pebble Creek Dr	Myrtle Forest Dr	0.082	Asphalt		3	7/21/2021					
N Territorial Rd	Myrtle Forest Dr	Adelton Dr	0.022	Asphalt		4	7/21/2021					
N Territorial Rd	Adelton Dr	Rolling Oaks Blvd	0.12	Asphalt		3	7/21/2021					
N Territorial Rd	Rolling Oaks Blvd	Rolling Oaks Blvd	0.01	Asphalt		3	7/21/2021					
N Territorial Rd	Rolling Oaks Blvd	S Saint Andrews Dr	0.073	Asphalt		3	7/21/2021					
N Territorial Rd	S Saint Andrews Dr	N Saint Andrews Dr	0.004	Asphalt		4	7/21/2021					
N Territorial Rd	N Saint Andrews Dr	Beck Rd	0.125	Asphalt		4	7/21/2021					
N Territorial Rd	Beck Rd	Emmett Dr	0.147	Asphalt		3	7/21/2021					
N Territorial Rd	Emmett Dr	Fairview Ln	0.004	Asphalt		4	7/21/2021					
N Territorial Rd	Fairview Ln	Danbury Ct	0.013	Asphalt		4	7/21/2021					
N Territorial Rd	Danbury Ct	Glenview Dr	0.012	Asphalt		4	7/21/2021					
N Territorial Rd	Glenview Dr	Burnside Tree Ln & Portsmouth Xing	0.004	Asphalt		4	7/21/2021					
N Territorial Rd	Burnside Tree Ln & Portsmouth Xing	Haverhill Rd & Fernway	0.004	Asphalt		4	7/21/2021					
N Territorial Rd	Haverhill Rd & Fernway	Lane Taper	0.019	Asphalt		3	7/21/2021					
N Territorial Rd	Lane Taper	Beacon Hill Dr	0.004	Asphalt		3	7/21/2021					
N Territorial Rd	Beacon Hill Dr	Westbrook Rd	0.012	Asphalt		4	7/21/2021					
N Territorial Rd	Westbrook Rd	Hidden Creek Dr	0.004	Asphalt		4	7/21/2021					





			Total Length: 0.572	2020 MDOT AADT: 4144	AADT of 2, 3, & 4 Segments: 4144	4144	4144			
					Total Segment Lengths (MI): 0.39	0	0.15			
Joy Rd	Back Rd	S Woodlawn Dr	0.094 Concrete		8	7/21/2021				
Joy Rd	S Woodlawn Dr	Pavement Section Joint	0.063 Concrete		9	7/21/2021				
Joy Rd	Pavement Section Joint	Oakleigh Dr	0.234 Asphalt		3	7/21/2021				
Joy Rd	Oakleigh Dr	McClumphe Rd	0.113 Asphalt		3	7/21/2021				
Joy Rd	McClumphe Rd	Trillium Ln	0.129 Asphalt		4	7/21/2021				
Joy Rd	Trillium Ln	Canton Center Rd	0.129 Asphalt		5	7/21/2021				
Joy Rd	Canton Center Rd	Canton Center Rd	0.02 Asphalt		5	7/21/2021				
Joy Rd	Canton Center Rd	Mayflower Dr & Trille Ct	0.155 Asphalt		5	7/21/2021				
Joy Rd	Mayflower Dr & Trille Ct	Gregory Ln	0.129 Asphalt		5	7/21/2021				
Joy Rd	Gregory Ln	Trille Ct	0.04 Asphalt		5	7/21/2021				
Joy Rd	Trille Ct	S Sheldon Rd	0.177 Asphalt		3	7/21/2021				
Joy Rd	S Sheldon Rd	Brookline Ave & Columbia Cr	0.068 Asphalt		6	7/21/2021				
Joy Rd	Brookline Ave & Columbia Cr	Elmhurst Ave	0.06 Asphalt		6	7/21/2021				
Joy Rd	Elmhurst Ave	Marlowe Ave	0.062 Asphalt		6	7/21/2021				
Joy Rd	Marlowe Ave	Oakview Ave	0.063 Asphalt		6	7/21/2021				
Joy Rd	Oakview Ave	Manningham Rd	0.028 Asphalt		6	7/21/2021				
Joy Rd	Manningham Rd	Northern Ave	0.029 Asphalt		6	7/21/2021				
Joy Rd	Northern Ave	Cortese Ave	0.062 Asphalt		6	7/21/2021				
Joy Rd	Cortese Ave	Ball Ave	0.066 Asphalt		6	7/21/2021				
Joy Rd	Ball Ave	Morton Taylor Rd & S Main St	0.07 Asphalt		6	7/21/2021				
Joy Rd	Morton Taylor Rd & S Main St	Rocky Ave	0.155 Asphalt		3	7/21/2021				
Joy Rd	Rocky Ave	Pavement Section Rating Change	0.041 Concrete		3	7/21/2021				
Joy Rd	Pavement Section Rating Change	Morton Ave	0.045 Concrete		2	7/21/2021				
Joy Rd	Morton Ave	Morton Ave	0.081 Asphalt		3	7/21/2021				
Joy Rd	Morton Ave	Old Lilley Rd	0.177 Asphalt		3	7/21/2021				
Joy Rd	Old Lilley Rd	Lilley Rd	0.043 Asphalt		5	7/21/2021				
Joy Rd	Lilley Rd	Lane Taper	0.078 Asphalt		6	7/21/2021				
Joy Rd	Lane Taper	General Dr	0.25 Asphalt		7	7/21/2021				
Joy Rd	General Dr	Ronda Dr	0.088 Asphalt		7	7/21/2021				
Joy Rd	Ronda Dr	Chy/Twp Line	0.183 Asphalt		6	7/21/2021				
Joy Rd	Chy/Twp Line	Old Haggerty Rd	0.128 Asphalt		6	7/21/2021				
Joy Rd	Old Haggerty Rd	Haggerty Rd	0.045 Asphalt		6	7/21/2021				
Joy Rd	Haggerty Rd	Lane Taper	0.155 Asphalt		4	7/21/2021				
Joy Rd	Lane Taper	Brook Park Dr & Newport Dr	0.062 Asphalt		4	7/21/2021				
Joy Rd	Brook Park Dr & Newport Dr	S 1275	0.027 Concrete		7	7/21/2021				
Joy Rd	S 1275	M 1275	0.027 Concrete		7	7/21/2021				
Joy Rd	M 1275	Hawthorne Blvd	0.191 Asphalt		4	7/21/2021				
Joy Rd	Hawthorne Blvd	Holt Dr	0.035 Asphalt		3	7/21/2021				
Joy Rd	Holt Dr	Walton Blvd	0.086 Asphalt		5	7/21/2021				
Joy Rd	Walton Blvd	Tavertock Dr & Greenlawn St	0.052 Asphalt		5	7/21/2021				
Joy Rd	Tavertock Dr & Greenlawn St	Elders Rd	0.086 Asphalt		6	7/21/2021				
			Total Length: 4.007	2020 MDOT AADT: 13001	AADT of 2, 3, & 4 Segments: 13001	13001	13001			
					Total Segment Lengths (MI): 1.81	0.86	0.73			
Napier Rd	N Territorial Rd & North Territorial Rd	Karl Dr	0.189 Asphalt		7	7/21/2021				
Napier Rd	Karl Dr	Hickory Ln	0.168 Asphalt		5	7/21/2021				
Napier Rd	Hickory Ln	Pavement Section Rating Change	0.073 Asphalt		5	7/21/2021				
Napier Rd	Pavement Section Rating Change	W M 14	0.078 Asphalt		5	7/21/2021				
Napier Rd	W M 14	E M 14	0.025 Concrete		8	7/21/2021				
Napier Rd	E M 14	Powell Rd	0.22 Asphalt		2	7/21/2021				
Napier Rd	Powell Rd	Plymouth Heights Ln	0.193 Asphalt		7	7/21/2021				
Napier Rd	Plymouth Heights Ln	Plymouth Rd	0.108 Asphalt		7	7/21/2021				
Napier Rd	Plymouth Rd	Southview	0.159 Asphalt		6	7/21/2021				
Napier Rd	Southview	Plymouth Lake Dr	0.139 Asphalt		6	7/21/2021				
Napier Rd	Plymouth Lake Dr	Plymouth Ridge Dr	0.372 Asphalt		6	7/21/2021				
Napier Rd	Plymouth Ridge Dr	Ann Arbor Rd & Plymouth Rd	0.056 Asphalt		5	7/21/2021				
			Total Length: 11.75	2020 MDOT AADT: 1398	AADT of 2, 3, & 4 Segments: 1398	1398	1398			
					Total Segment Lengths (MI): 5.38	0	0			
Ridge Rd	S Mill Rd	Uden St	0.541 Asphalt		3	7/21/2021				
Ridge Rd	Uden St	Oak St	0.073 Asphalt		2	7/21/2021				
Ridge Rd	Oak St	North Dr	0.064 Asphalt		3	7/21/2021				
Ridge Rd	North Dr	Harvard Dr	0.041 Asphalt		3	7/21/2021				
Ridge Rd	Harvard Dr	Main St	0.042 Asphalt		3	7/21/2021				
Ridge Rd	Main St	W M 14	0.134 Asphalt		3	7/21/2021				
Ridge Rd	W M 14	E M 14	0.028 Concrete		7	7/21/2021				
Ridge Rd	E M 14	Greenway Dr	0.134 Asphalt		4	7/21/2021				
Ridge Rd	Greenway Dr	Donovan Dr	0.025 Asphalt		4	7/21/2021				
Ridge Rd	Donovan Dr	N Territorial Rd	0.041 Asphalt		4	7/21/2021				
Ridge Rd	N Territorial Rd	Tuscan Hills Dr	0.175 Asphalt		10	7/21/2021				Under Construction
Ridge Rd	Tuscan Hills Dr	Pine Bluff Cr	0.053 Asphalt		10	7/21/2021				Under Construction
Ridge Rd	Pine Bluff Cr	N Fox Dr	0.134 Asphalt		10	7/21/2021				Under Construction
Ridge Rd	N Fox Dr	S Fox Dr	0.107 Asphalt		10	7/21/2021				Under Construction
Ridge Rd	S Fox Dr	S Fox Dr	0.008 Asphalt		10	7/21/2021				Under Construction
Ridge Rd	S Fox Dr	Commons Blvd	0.056 Asphalt		10	7/21/2021				Under Construction
Ridge Rd	Commons Blvd	Commons Blvd	0.029 Asphalt		10	7/21/2021				Under Construction
Ridge Rd	Commons Blvd	Powell Rd	0.244 Asphalt		10	7/21/2021				Under Construction
Ridge Rd	Powell Rd	Harvest Dr	0.157 Asphalt		10	7/21/2021				Under Construction
Ridge Rd	Harvest Dr	Pine Ridge Dr	0.131 Asphalt		7	7/21/2021				
Ridge Rd	Pine Ridge Dr	Woodway Dr	0.136 Asphalt		5	7/21/2021				
Ridge Rd	Woodway Dr	Ann Arbor Rd	0.287 Asphalt		5	7/21/2021				
Ridge Rd	Ann Arbor Rd	Joy Rd	0.279 Gravel		5	7/21/2021				
			Total Length: 3.005	2020 MDOT AADT: 2660	AADT of 2, 3, & 4 Segments: 2660	2660	2660	Good	Poor	Fair
					Total Segment Lengths (MI): 1.93	0.69	0.47			
Beck Rd	S Mill Rd	Clapper St	0.341 Asphalt		3	7/21/2021				
Beck Rd	Clapper St	Port St	0.088 Asphalt		5	7/21/2021				



Back Rd	Port St	Gallison Dr	0.249 Asphalt	5	7/21/2021				
Back Rd	Gallison Dr	W Highway Dr & W Commerce Center Dr	0.106 Asphalt	5	7/21/2021				
Back Rd	W Highway Dr & W Commerce Center Dr	Highway Dr & E Commerce Center Dr	0.008 Asphalt	3	7/21/2021				
Back Rd	Highway Dr & E Commerce Center Dr	S Back/W M 14 RAMP	0.07 Asphalt	3	7/21/2021				
Back Rd	S Back/W M 14 RAMP	W M 14/Back RAMP	0.007 Asphalt	2	7/21/2021				
Back Rd	W M 14/Back RAMP	N Back/W M 14 RAMP	0.007 Asphalt	2	7/21/2021				
Back Rd	N Back/W M 14 RAMP	W M 14	0.007 Asphalt	2	7/21/2021				
Back Rd	W M 14	E M 14	0.02 Concrete	5	7/21/2021				
Back Rd	E M 14	S Back/E M 14 RAMP	0.007 Asphalt	2	7/21/2021				
Back Rd	S Back/E M 14 RAMP	E M 14/Back RAMP	0.007 Asphalt	2	7/21/2021				
Back Rd	E M 14/Back RAMP	N Back/E M 14 RAMP	0.007 Asphalt	2	7/21/2021				
Back Rd	N Back/E M 14 RAMP	Burning Tree Ln	0.007 Asphalt	2	7/21/2021				
Back Rd	Burning Tree Ln	N Territorial Rd	0.007 Asphalt	2	7/21/2021				
Total Length: 1.14			2020 MDOT AADT: 12423	AADT of 2, 3, & 4 Segments: 12423	12423	0.42	0.91		
			Total Segment Lengths (MI): 0.99						
Back Rd	N Territorial Rd	Hunters Park Dr	0.001 Asphalt	2	7/21/2021				
Back Rd	Hunters Park Dr	Goffredo Ln	0.001 Asphalt	2	7/21/2021				
Back Rd	Goffredo Ln	Edinburgh Dr	0.001 Asphalt	2	7/21/2021				
Back Rd	Edinburgh Dr	Amherst Ct	0.269 Asphalt	3	7/21/2021				
Back Rd	Amherst Ct	Powell Rd	0.266 Asphalt	3	7/21/2021				
Back Rd	Powell Rd	Ann Arbor Trl	0.266 Asphalt	3	7/21/2021				
Back Rd	Ann Arbor Trl	Adams Ct	0.253 Asphalt	6	7/21/2021				
Back Rd	Adams Ct	Ann Arbor Rd	0.064 Asphalt	2	7/21/2021				
Back Rd	Ann Arbor Rd	Walnut Tree Ct	0.067 Concrete	3	7/21/2021				
Back Rd	Walnut Tree Ct	Stonewall Dr	0.158 Concrete	3	7/21/2021				
Back Rd	Stonewall Dr	Timberwood Dr	0.171 Concrete	3	7/21/2021				
Back Rd	Timberwood Dr	Joy Rd	0.166 Concrete	3	7/21/2021				
Total Length: 1.87			2020 MDOT AADT: 15277	AADT of 2, 3, & 4 Segments: 15277	15277	0.58	1.44		
			Total Segment Lengths (MI): 0.99						
Sheldon Rd	S Mile Rd	City/Twp Line	0.124 Asphalt	5	7/21/2021				
Sheldon Rd	City/Twp Line	Helm St	0.208 Asphalt	5	7/21/2021				
Sheldon Rd	Helm St	Sheldon Rd	0.058 Asphalt	5	7/21/2021				Southbound Side
Sheldon Rd	Sheldon Rd	W M 14/Sheldon RAMP	0.236 Asphalt	5	7/21/2021				Southbound Side
Sheldon Rd	W M 14/Sheldon RAMP	Sheldon/M 14 RAMP	0.045 Asphalt	5	7/21/2021				Southbound Side
Sheldon Rd	Sheldon/M 14 RAMP	Pavement Section Joint	0.081 Asphalt	5	7/21/2021				Southbound Side
Sheldon Rd	Pavement Section Joint	W M 14	0.082 Concrete	8	7/21/2021				Southbound Side
Sheldon Rd	W M 14	E M 14	0.02 Concrete	8	7/21/2021				Southbound Side
Sheldon Rd	E M 14	Sheldon Rd	0.088 Concrete	7	7/21/2021				Southbound Side
Sheldon Rd	Sheldon Rd	Name Change	0.009 Concrete	7	7/21/2021				Southbound Side
N Sheldon Rd	Name Change	City/Twp Line	0.006 Concrete	7	7/21/2021				Northbound Side
Sheldon Rd	City/Twp Line	Sheldon Dr	0.006 Concrete	7	7/21/2021				Northbound Side
Sheldon Rd	Sheldon Dr	M 14/Sheldon RAMP & W M 14/Sheldon RAMP	0.006 Concrete	7	7/21/2021				Northbound Side
Sheldon Rd	M 14/Sheldon RAMP & W M 14/Sheldon RAMP	Sheldon/M 14 RAMP	0.006 Asphalt	5	7/21/2021				Northbound Side
Sheldon Rd	Sheldon/M 14 RAMP	Pavement Section Joint	0.081 Concrete	7	7/21/2021				Northbound Side
Sheldon Rd	Pavement Section Joint	W M 14	0.021 Concrete	7	7/21/2021				Northbound Side
Sheldon Rd	W M 14	E M 14	0.021 Concrete	7	7/21/2021				Northbound Side
Sheldon Rd	E M 14	W Plymouth Oaks Blvd	0.03 Concrete	7	7/21/2021				Northbound Side
Sheldon Rd	W Plymouth Oaks Blvd	E Plymouth Oaks Blvd	0.03 Concrete	7	7/21/2021				Northbound Side
Sheldon Rd	E Plymouth Oaks Blvd	Sheldon Rd	0.03 Concrete	7	7/21/2021				Northbound Side
Sheldon Rd	Sheldon Rd	City/Twp Line	0.124 Asphalt	5	7/21/2021				Northbound Side
Sheldon Rd	City/Twp Line	Marlin Ave	0.004 Asphalt	5	7/21/2021				Northbound Side
Sheldon Rd	Marlin Ave	Marc Trl	0.079 Asphalt	8	7/21/2021				Northbound Side
Sheldon Rd	Marc Trl	Judson Ave	0.045 Asphalt	8	7/21/2021				Northbound Side
Sheldon Rd	Judson Ave	Eric Pass	0.037 Asphalt	8	7/21/2021				Northbound Side
Sheldon Rd	Eric Pass	Albert Dr	0.057 Asphalt	8	7/21/2021				Northbound Side
Sheldon Rd	Albert Dr	Mayville Ave	0.057 Asphalt	8	7/21/2021				Northbound Side
Sheldon Rd	Mayville Ave	Dragon Trl	0.027 Asphalt	6	7/21/2021				Northbound Side
Sheldon Rd	Dragon Trl	Joy Rd	0.027 Asphalt	6	7/21/2021				Northbound Side
Total Length: 2.022			2020 MDOT AADT: 5354	AADT of 2, 3, & 4 Segments: 5354	5354	0.34	0.34		
			Total Segment Lengths (MI): 0.34						
S Main St	Ann Arbor Rd	Marlin Ave	0.124 Asphalt	5	7/21/2021				
S Main St	Marlin Ave	Judson Ave	0.124 Asphalt	5	7/21/2021				
S Main St	Judson Ave	Mayville Ave	0.125 Asphalt	5	7/21/2021				
S Main St	Mayville Ave	Joy Rd & Morton Taylor Rd	0.124 Asphalt	5	7/21/2021				
Total Length: 0.501			2020 MDOT AADT: 9082	AADT of 2, 3, & 4 Segments: 9082	9082	0	0.13		
			Total Segment Lengths (MI): 0.13						
Northville Rd	City/Twp Line	Old Northville Rd	0.102 Asphalt	3	7/22/2021				
Northville Rd	Old Northville Rd	Edward N Hines Dr	0.008 Asphalt	3	7/22/2021				
Total Length: 0.20			2020 MDOT AADT: 6823	AADT of 2, 3, & 4 Segments: 6823	6823	0.20	0		
			Total Segment Lengths (MI): 0.20						
Northville Rd	Edward N Hines Dr	Pavement Section Joint	0.039 Asphalt	3	7/22/2021				
Northville Rd	Pavement Section Joint	S Mile Rd	0.105 Concrete	6	7/22/2021				
Northville Rd	S Mile Rd	W M 14	0.039 Asphalt	6	7/22/2021				
Northville Rd	W M 14	E M 14	0.015 Concrete	3	7/22/2021				
Northville Rd	E M 14	Getaway Dr	0.007 Asphalt	2	7/22/2021				
Northville Rd	Getaway Dr	Hammill Ln	0.037 Asphalt	2	7/22/2021				
Northville Rd	Hammill Ln	Plymouth Hollow Dr	0.148 Asphalt	3	7/22/2021				
Northville Rd	Plymouth Hollow Dr	Clemens Dr	0.148 Asphalt	3	7/22/2021				
Northville Rd	Clemens Dr	River Bend Dr	0.042 Asphalt	5	7/22/2021				
Northville Rd	River Bend Dr	Edward N Hines Dr	0.042 Asphalt	5	7/22/2021				
Total Length: 0.83			2020 MDOT AADT: 8705	AADT of 1, 2, 3, & 4 Segments: 8705	8705	0.19	0.12		
			Total Segment Lengths (MI): 0.45						
Northville Rd	Edward N Hines Dr	City/Twp Line	0.045 Asphalt	1	7/22/2021				
Total Length: 0.045			2020 MDOT AADT: 2060	AADT of 2, 3, & 4 Segments: 2060	2060		0.06		
			Total Segment Lengths (MI): 0.06						





