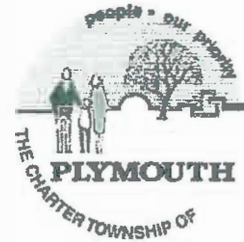


**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES REGULAR MEETING**

Tuesday, March 22, 2022  
7:00 PM



**CALL TO ORDER AT \_\_\_\_\_ P.M.**

**A. ROLL CALL:** Kurt Heise\_\_\_\_\_, Mark Clinton\_\_\_\_\_, Chuck Curmi\_\_\_\_\_,  
Bob Doroshewitz\_\_\_\_\_, Jerry Vorva\_\_\_\_\_, Audrey Monaghan\_\_\_\_\_,  
John Stewart\_\_\_\_\_

**B. PLEDGE OF ALLEGIANCE**

**C. APPROVAL OF AGENDA**

Tuesday, March 22, 2022

**D. APPROVAL OF CONSENT AGENDA**

**D.1 Approval of Minutes:**

a) Regular Meeting, March 8, 2022

**D.2 Consent Agenda – New Business**

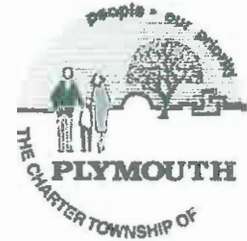
- a. Appointment of Eric Geerlings to the Environmental Leadership Commission, *Supervisor Kurt Heise*
- b. Amendment of Section 53.016(A)(2) of Water and Sewer System Ordinance – First Reading, **Resolution # 2022-03-22-14**, *Township Attorney Kevin Bennett and Supervisor Kurt Heise*

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

FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
General Fund	101	631,058.72	107,953.44	739,012.16
Drug Forfeiture Federal	262	.00	.00	.00

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

Tuesday, March 22, 2022  
7:00 PM



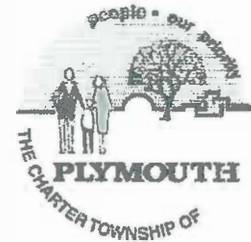
Drug Forfeiture State	<b>265</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
Drug Forfeiture IRS	<b>266</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
Improvement Revolving (Capital)	<b>446</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
Senior Transportation	<b>588</b>	<b>5,053.76</b>	<b>.00</b>	<b>5,503.76</b>
Water/Sewer Fund	<b>592</b>	<b>71,627.70</b>	<b>102,704.39</b>	<b>174,332.09</b>
Solid Waste Fund	<b>596</b>	<b>4,818.58</b>	<b>107,559.42</b>	<b>112,378.00</b>
Tax Pool	<b>703</b>	<b>.00</b>	<b>11.70</b>	<b>11.70</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>6,045.50</b>	<b>6,045.50</b>
<b>TOTALS:</b>		<b>712,558.76</b>	<b>324,274.45</b>	<b>1,036,833.21</b>

**D.4 Correspondence**

- a. CWW Resolution 2022-001, Demanding Impacted GLWA Member Communities Not Be Responsible for the City of Highland Park's GLWA Debt
- b. Comments made by Larry Kummer at the March 8, 2022 Board of Trustees Meeting concerning the Colony Farms subdivision.

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

Tuesday, March 22, 2022  
7:00 PM



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

**F. NEW BUSINESS**

1. Public Hearing of Necessity for the 2022 Sidewalk Replacement Program, **Resolution # 2022-03-22-15**, *Township Clerk Jerry Vorva and Township Engineer Jeremy Schrot*
2. Award Contract for 2022 Sidewalk Replacement Program, **Resolution # 2022-03-22-16**, *Township Engineer Jeremy Schrot*
3. Intergovernmental Agreement (IGA) with Wayne County for Improvements to Golfview Park, *Supervisor Kurt Heise and Township Engineer Jeremy Schrot*
4. Update on Water Billing Dispute with Great Lakes Water Authority – *Supervisor Kurt Heise*

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

**H. BOARD COMMENTS**

**I. ADJOURNMENT**

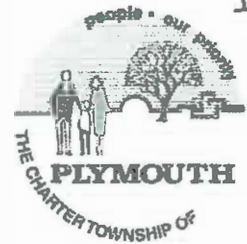
**PLEASE TAKE NOTE:** The Charter Township of Plymouth will provide necessary reasonable auxiliary aids and services, such as signers for the hearing impaired and audio tapes of printed materials being considered at all Township Meetings, to individuals with disabilities at the Meetings/Hearings upon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

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

D.1

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

Tuesday, March 8, 2022  
7:00 PM



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

**ROLL CALL:** Kurt Heise, Supervisor  
Jerry Vorva, Clerk  
Mark Clinton, Treasurer  
Chuck Curmi, Trustee  
John Stewart, Trustee  
Bob Doroshewitz, Trustee  
**EXCUSED:** Audrey Monaghan, Trustee

**ALSO PRESENT:** Dan Phillips, Fire Chief  
Pat Conley, Assistant Fire Chief  
Thomas Tiderington, Police Chief  
Dan Kudra, Assistant Chief  
Kevin Bennett, Township Attorney  
Nani Wolf, Township Planner  
Jeremy Schrot, Township Engineer  
Denisa Terrell, Recording Secretary  
14 Members of the Public

**A. PLEDGE OF ALLEGIANCE** Ryan Krebs

**B. APPROVAL OF AGENDA**  
Tuesday, March 8, 2022

Moved by Clerk Vorva and supported by Trustee Doroshewitz to approve the Board of Trustees agenda for the regular meeting held on March 8, 2022.

All Ayes

**C. APPROVAL OF CONSENT AGENDA**

**D.1 Approval of Minutes:**

a. Regular Meeting, February 22, 2022

**D.2 Consent Agenda – New Business**



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

Tuesday, March 8, 2022  
7:00 PM



- a. Planning Commission Annual Report, *Laura Haw, Township Planner and Nani Wolf, Assistant Township Planner*
- b. Adoption by Reference of 2021 International Fire Code, Second Reading, **Resolution # 2022-03-08-12**, *Fire Chief Dan Phillips and Kevin Bennett, Township Attorney*
- c. Police Department Purchase and upfit of Four (4) 2022 Model Year Vehicles, **Resolution # 2022-03-08-13**, *Assistant Police Chief Daniel Kudra*

**D.3 Acceptance of Reports**

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

**D.4 Correspondence**

- a. Historic District Commission Publication of "The Historic Sites of Plymouth Township" Brochure, *Wendy Harless, Chair, Plymouth Township Historic District Commission*

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

<b>FUND</b>	<b>ACCT</b>	<b>ALREADY PAID</b>	<b>TO BE PAID</b>	<b>TOTAL:</b>
General Fund	<b>101</b>	<b>525,041.58</b>	<b>182,026.01</b>	<b>707,067.29</b>
Drug Forfeiture Federal	<b>262</b>	<b>.00</b>	<b>5,518.80</b>	<b>5,518.80</b>

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

Tuesday, March 8, 2022  
7:00 PM



Drug Forfeiture State	<b>265</b>	<b>.00</b>	<b>4,045.00</b>	<b>4,045.00</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>2,886.23</b>	<b>.00</b>	<b>2,886.23</b>
Water/Sewer Fund	<b>592</b>	<b>49,136.63</b>	<b>31,248.79</b>	<b>80,385.42</b>
Solid Waste Fund	<b>596</b>	<b>2,675.77</b>	<b>1,131.26</b>	<b>3,807.03</b>
Tax Pool	<b>703</b>	<b>3,798.26</b>	<b>.00</b>	<b>3,798.36</b>
Police Bond Fund	<b>710</b>	<b>200.00</b>	<b>.00</b>	<b>200.00</b>
Special Assessment Capital	<b>805</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>TOTALS:</b>		<b>583,738.47</b>	<b>223,969.86</b>	<b>807,708.33</b>

Moved by Clerk Vorva and seconded by Trustee Stewart to approve the Consent Agenda for the Board of Trustees meeting of March 8, 2022.

All Ayes of Trustees Present.

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

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

Tuesday, March 8, 2022  
7:00 PM



Larry Kummer expressed appreciation to the Board of Trustees and the wonderful job they do for the community. He also expressed concern with the condition of the roads and the process of road repairs.

Ruth Deljevic shared the same view on road repair. She asked for assistance from the Board with the process.

**E. NEW BUSINESS**

1. Public Hearing concerning the use and distribution of funds received from the U.S. Government pursuant to the American Rescue Plan Act of 2021 (ARPA),  
*Township Clerk Jerry Vorva*

**Open Public Hearing**

Moved by Clerk Vorva and supported by Supervisor Heise to open the public hearing at 7:14 p.m.

Roll Call Vote.

All Ayes of Trustees Present.

Supervisor Heise opened the public hearing addressing the need for road repair as well. He advised that his office is in constant contact with the community, State of Michigan, and Wayne County. He indicated costs to repair road would exceed \$10 million dollars and the American Rescue Plan Act Funds (ARPA) would not cover the full extent of road issues. He shared the Township received \$2.83 million of ARPA funds. Supervisor Heise asked for suggestions on spending.

There were suggestions for solar energy supply, sidewalk gaps, and a public pool.

**Close Public Hearing**

Moved by Clerk Vorva and supported by Trustee Doroshewitz to close the public hearing at 7:34 p.m.

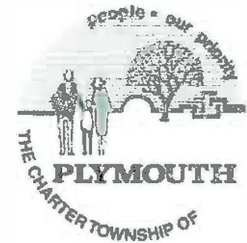
Roll Call Vote.

All Ayes of Trustees Present.

2. Discussion of ARPA Funding Options, *Township Supervisor Kurt Heise*

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

Tuesday, March 8, 2022  
7:00 PM



The Board of Trustees had a dialogue on ARPA Funds use on projects that would benefit the largest number of residents, promote public wellness, safety, and quality of life. Suggestions on projects that would align with the referenced model include a possible ambulance for the fire department, sidewalk gaps, repair and replace Township Park Driveway, New Ann Arbor Trail Golf Course entrance, basketball court, pickleball court at Township Park, and a 2nd Senior Transport Van. There will be future discussions as the Board will have to vote on the projects.

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

Duane Zantop inquired about the Senior Bus. Supervisor Heise shared the Senior Bus Service is an alternative transportation service available to seniors.

**G. BOARD COMMENTS**

- Trustee Stewart -Shared he wants the Board to support the Athletics for the Arts Program.
- Trustee Curmi-He would like to create a workaround for the West Middle School due to massive traffic jams. He would also like a police training summary. He would like a summary of the Census.
- Supervisor Heise-Shared that he has had conversations with Warren Evans and Melissa Daub concerning the problems with the Township roads. The County has worker shortages and the funding for the roads does not work well. It is a challenge and the Township makes every effort to address the problem.

**H. ADJOURNMENT**

Moved by Trustee Stewart and supported by Clerk Vorva to adjourn the Board of Trustees meeting of February 8, 2022, at 8:20 p.m.  
All Ayes of the present Board of Trustees.

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Jerry Vorva, Clerk

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



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** March 22, 2022

**ITEM:** Appointment of Eric Geerlings to the Environmental Leadership Commission

**PRESENTERS:** Supervisor Heise

**BACKGROUND:** I would appreciate your consideration and support for the appointment of Eric Geerlings for a term ending June 30, 2024. His application and resume are attached. Eric would be replacing Andrew Wolfe, who has resigned.

**PROPOSED MOTION:** I move to appoint Eric Geerlings to the Environmental Leadership Commission for a term ending June 30, 2024.

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

**ROLL CALL:**

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

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

First Name: Eric Last Name: Geerlings SSN:\*\*

Address: 46830 Bettyhill City: Plymouth State: MI Zip: 48170

Home Phone: NA Mobile Phone: 616-340-9016 Work Phone: 313-224-9835 Ext: NA

Fax: NA Primary Email: geerlingseric@gmail.com Alt. Email: NA

Board and/or Commission Applying for: Planning Commission

Why are you seeking appointment to the above Board or Commission?: I want to invest my time and professional skills to serve the community where my wife and I have chosen to raise our two young kids. I want to be involved in the continual process of developing a community to be more resilient, equitable, and sustainable. My past and current professional experiences make me well suited to help steward the built infrastructure and natural environment in Plymouth Township. I would be honored to serve.

Work History: 2018-Present: Project Engineer @ TETRA TECH (Detroit, MI and Ann Arbor, MI).  
2012-2018: Environmental Engineer I-III @ ARCADIS (Houston, TX and Novi, MI).  
2010-2012: Field Engineer / Design Engineer @ INFRASTRUCTURE ALTERNATIVES, INC. (Rockford, MI).  
2008-2009: Summer Intern Municipal Construction Inspection @ MOORE & BRUGGINK (Grand Rapids, MI).

Education: Certifications - Professional Engineer (PE), Envision Sustainability Professional (ENV SP).  
Masters of Business Administration @ Archie W. Dunham College of Business, HBU (Houston, TX) 2016.  
Bachelor of Science in Engineering with Civil & Environmental Concentration, Calvin University, Grand Rapids, MI) 2010.

Community Involvement: 2018 to Present - Member of Glenview Neighborhood's "Parents of Toddlers" Informal Events Group.  
2013-2018 - Monthly volunteer @ Square Inch Houston, a neighborhood nonprofit organization focused on community renewal.  
2013 - Volunteer Judge for Future Cities Design Competition as an American Society of Civil Engineers Member in Houston, TX.  
2009-2010 - Student Chapter President of the American Society of Civil Engineers @ Calvin University.

Interests/Hobbies: Interests - Reading about new vehicles and technological advances that could change transportation.  
Interests continued - Envisioning multi-modal transportation systems and discussing their feasibility with my friends and family.  
Interests continued - Identifying partnerships that benefit all stakeholders, and collaborating with fellow professionals to solve problems.  
Hobbies - Golfing, road biking, and strategy games.

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

**Please return this completed application to:**

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



## ERIC GEERLINGS, PE

### PROJECT MANAGER, RENEWABLE ENERGY

*Always thinking about the future to anticipate today's needs and tomorrow's solutions.*

With over a decade of engineering and development consulting experience, Eric is passionate about expanding renewable energy production via utility scale, distribution level, and point of use projects. His collaborative approach to project management aligns clients and project teams to deliver short-term solutions that reflect long-term goals.

Eric's motivation is to envision and design resilient and sustainable infrastructure to benefit our clients, the firm, and the communities where we live, work, and play. He is skilled at communicating highly technical information to non-technical project stakeholders to facilitate action and keep projects on schedule, on budget, and in step with regulatory requirements and client objectives.

#### PROJECT EXPERIENCE

##### **Heartland Farms Wind Energy Center | Gratiot County, MI**

Project Manager – Coordinated project team to deliver site plan design services for this 81-wind turbine generator project spread across approximately 82 square miles and comprised of approximately 950 parcels. Once complete, the wind energy facility will produce >200MW.

##### **DOE Communities LEAP Grant Application | Highland Park, MI**

Project Manager – Obtained letters of recommendation or support from the MI Office of Future Mobility and Electrification, SEMCOG, and MDOT.

##### **IdentiFlight Technical Support | Numerous Locations Globally**

Project Manager – Manage GIS viewshed analysis for proprietary optical technology that controls wind turbines to minimize impacts to large birds.

##### **Green Infrastructure Program | Detroit, MI**

Assistant Project Manager – The client instituted a Green Infrastructure Program as part of its state permit obligations. The program was initiated as a five-year, \$14.5-million plan in which the consulting team managed and maintained the individual tasks, planning, and reporting.

##### **9 Mile Drain Pump Station Evaluation & Design | Macomb County, MI**

Assistant Project Manager – Compiled a thorough risk evaluation memorandum that compelled the Commissioner's Office to reprioritize \$30M. Preliminary design phase tasks included laying out the site based on site constraints, and coordinating all disciplines and subconsultants. The proposed pump station will likely require new electrical feeds from an adjacent DTE substation, as well as backup generators capable of producing a combined 4MW. Located in St. Clair Shores, the public boat launch could be an excellent EV charging station for both cars and boats.

##### **Site Design Alternatives Analysis | Findlay, OH**

Project Engineer – Developed and populated an alternatives matrix that considered site-specific permitting, adjacent landowner factors, accessibility, constructability of various design options, and costs.



#### EDUCATION

MBA, Houston Baptist University

BS, Engineering Calvin University

#### CERTIFICATIONS

Licensed Professional Engineer:

Michigan

Texas

#### PROFESSIONAL AFFILIATIONS

National Council of Examiners for  
Engineering and Surveying Record  
(NCEES)



## ERIC GEERLINGS, PE

### PROJECT MANAGER, RENEWABLE ENERGY

Page 2

#### **Assessment for Water Supply System Pumping Stations | Detroit, MI**

Project Engineer — Provided the client with a detailed outline of facility needs over the next 20 years. Each facility had all assets documented and the condition of the equipment, as well as the existing capabilities. Recommended improvements including upgrades to pumping capabilities to meet future minimum, maximum and average flows.

#### **Eight and One-Half Mile Drain Drainage District, In-System Storage Project**

Assistant Project Manager — Evaluated inline inflatable dam products and manufacturers to maximize use of the existing 12-foot diameter pipe. Developed opinion of conceptual construction cost estimate for this \$16.5-million project, summarized results of engineering assessments, and compiled risk and feasibility analysis. Designed sewer venting and odor control systems. Prepared executive-level meeting handouts, agendas, and meeting minutes. These devices will reduce combined sewer overflows by over 50 million gallons annually.

#### **Macomb Interceptor Drain Drainage District – Odor and Corrosion Improvements | Macomb, MI**

Assistant Project Manager - Assisted the process engineer with preliminary design and opinion of construction cost for four sites. Scope of project included liquid-phase and vapor-phase solutions to mitigate odor and corrosion in a wastewater collection system. These devices will extend the life of the concrete sewers and minimize nuisance odors for county operators and the public. Also prepared executive-level meeting handouts, agendas, and minutes.

#### **WTP High Lift Pump Valve Actuator Replacement | Detroit, MI**

Resident Project Representative — Oversight of contractors installing new systems and equipment. Replacement of the hydraulically actuated valves with electric actuated valves. Project included control panel upgrades and a backup generator.

#### **Geohazard Analysis & Asset Integrity Program | Houston, TX**

Team Lead — Served in a full-time client-embedded role as both a Civil Engineer and as the Team lead of 10 embedded engineering staff. Performed and managed site assessments for clients' Asset Integrity Group. Interfaced directly with Management, Technical Experts, Risk Advisors, Integrity Engineers, Mitigation Project Engineers, Field Engineers, Operations, GIS/Graphics Managers, and Surveyors. Created graphs and charts which became the basis for site risk assessments and potential mitigation projects. Created flooding response plans, site monitoring plans, and also participated in civil engineering design reviews for mitigation projects. Established KPIs for the program to meet corporate strategic initiatives.

#### **Water Crossings Initiative | Houston, TX**

Environmental Engineer III — Developed analytical tools that were used to estimate the probability of failure for pipelines due to flooding, scour, and bank failure during events and over time. Operated proprietary software tools to analyze open channel flow conditions at pipeline water crossings. The probability of geohazards resulting in pipeline limitations being reached were quantified in engineering terms including pipeline bending stress limitations and vortex induced vibration (VIV).

#### **Fort Bend WCID2 WTP SOP | Houston, TX**

Environmental Engineer II — Wrote multiple standard operating procedures for water treatment plant operators for backwashing granular activated carbon filters, and controlling chemical dosing pumps.

#### **Ottawa River Sediment Remediation Project | Toledo, OH**

Field Engineer for landside operations of a contaminated sediment hydraulic dredging project. Assisted operators with dewatering and water treatment plant operations under NPDES permit. Wrote project completion report.



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** March 22, 2022

**ITEM: Amendment of Section 53.016(A)(2) of Water and Sewer System Ordinance – First Reading**

**PRESENTERS:** Township Attorney Kevin Bennett and Township Supervisor Kurt Heise

**BACKGROUND:** The Township's water and sewer bills for residential users are billed on a quarterly basis. The water and sewer billing schedule for residential users is separated into three zones: Zone 1 users are billed in March, June, September and December; Zone 2 users are billed in January, April, July, and October; and Zone 3 users are billed in February, May, August, and November. The Water and Sewer System Ordinance grants residential users a 25% reduction in the sewage disposal rate during summer on the theory that watering lawns in the summer increases water consumption but does not increase sewer disposal use. The current applicable ordinance provides: "The sewage disposal rate, during the billing months of October, November and December shall be reduced by 25% for residential users only." The language has caused and continues to cause confusion among residential users as to the timing of the 25% reduction. Amending the language of the current ordinance will clarify the timing of the 25% reduction in sewage disposal rate by providing that the 25% reduction will occur in the billing cycle for each respective zone that includes the water usage for July.

**PROPOSED RESOLUTION:** I move that the Board adopt Resolution 2022-03-22-14. This will constitute the first reading of the amendment to Section 53.016(A)(2) of the Water and Sewer System Ordinance.

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

**ROLL CALL:**

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

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

**RESOLUTION FOR FIRST READING TO AMEND SECTION 53.016(A)(2) OF THE WATER AND  
SEWER SYSTEM ORDINANCE**

**RESOLUTION NUMBER 2022-03-22-14**

At a regular meeting of the Charter Township of Plymouth Board of Trustees, Wayne County, Michigan, held at the Township Hall located at 9955 N. Haggerty Road, Plymouth, Michigan on March 22, 2022 at 7:00 p.m., the following resolution was offered:

**WHEREAS**, the Township's water and sewer bills for residential users are billed on a quarterly basis; and,

**WHEREAS**, the Township's water and sewer billing schedule for residential users is separated into three zones: Zone 1 users are billed in March, June, September and December; Zone 2 users are billed in January, April, July, and October; and Zone 3 users are billed in February, May, August, and November; and,

**WHEREAS**, the Water and Sewer System Ordinance grants residential users a 25% reduction in the sewage disposal rate on the theory that watering lawns in the summer increases water consumption but does not increase sewer disposal use; and,

**WHEREAS**, the current applicable ordinance provides: "The sewage disposal rate, during the billing months of October, November and December shall be reduced by 25% for residential users only"; and,

**WHEREAS**, the current ordinance has caused and continues to cause confusion among residential users as to the timing of the 25% reduction; and,

**WHEREAS**, amending the language of the current ordinance will clarify the timing of the 25% reduction in sewage disposal rate;

**NOW, THEREFORE, BE IT RESOLVED THAT** the Charter Township of Plymouth Board of Trustees hereby officially introduces and approves the first reading Ordinance No. 1016, Amendment 29 to amend Section 53.016(A)(2) the Water and Sewer System Ordinance to specify that the 25% reduction in sewage disposal rates will be in the billing cycle that includes July for each respective billing zone.

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

Moved by:

Supported by:

Roll Call Vote

Ayes:

Nays:

**Adopted:** Regular Meeting of the Board of Trustees on March 22, 2022

---

Jerry Vorva, Clerk, Charter Township of Plymouth

Certification

STATE OF MICHIGAN )

)

COUNTY OF WAYNE )

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

---

Jerry Vorva, Clerk  
Charter Township of Plymouth

---

Date

**Resolution: 2022-03-22-14**

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

**AMENDMENT TO CHAPTER 53, WATER AND SEWER SYSTEM ORDINANCE**

**ORDINANCE NO. 1016  
AMENDMENT 29**

**AN ORDINANCE TO PROVIDE FOR AMENDMENT OF SECTION 53.016(a)(2); TO PROVIDE FOR PENALTY; TO PROVIDE FOR REPEAL; TO PROVIDE FOR SEVERABILITY; TO PROVIDE FOR SAVINGS CLAUSE; AND TO PROVIDE FOR PUBLICATION AND EFFECTIVE DATE.**

**THE CHARTER TOWNSHIP OF PLYMOUTH ORDAINS:**

**SECTION I.        AMENDMENT OF SECTION 53.016(A)(2)**

Section 53.016(A)(2) is hereby amended to read as follows:

The sewage disposal rate shall be set by Township Board resolution stated in gallons of metered water. The sewage disposal rate, during the billing cycle that includes water services provided in July, shall be reduced by 25% for residential users only.

**SECTION II.        PENALTY**

Any person, corporation, partnership or other legal entity who shall violate or fail to comply with any provision of this Ordinance shall be guilty of a misdemeanor and upon conviction thereof may be fined not more than Five Hundred (\$500.00) Dollars or imprisoned not more than Ninety (90) days, or both, in the discretion of the court.

**SECTION III.        REPEAL**

All Ordinances or parts of Ordinances in conflict with the provisions of this Ordinance, except as herein provided, are hereby repealed only to the extent necessary to give this Ordinance full force and effect.

**SECTION IV.        SEVERABILITY**

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

**SECTION V.**            **SAVINGS CLAUSE**

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

**SECTION VI.**            **PUBLICATION**

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

**SECTION VII.**            **EFFECTIVE DATE**

This Ordinance shall take full force and effect upon publication.

**CERTIFICATION**

The foregoing Ordinance was duly adopted by the Township Board Trustees of the Charter Township of Plymouth at its regular meeting called and held on the \_\_\_\_\_ day of \_\_\_\_\_, 2022, and was ordered to be given publication in the manner required by law.

\_\_\_\_\_  
Jemy Vorva, Clerk

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

BOARD DATE

3/22/2022

FUND NAME	FUND NUMBER	TOTAL INC PAYROLL	PAYROLL & INVOICES PAID	INVOICES PAID
			PRIOR TO MEETING	AFTER BOARD REVIEW
GENERAL FUND	101	739,012.16	631,058.72	107,953.44
DRUG FORFEITURE	262	-	-	-
DRUG FORFEITURE	265	-	-	-
DRUG FORFEITURE	266	-	-	-
IMPROV. REV.	446	-	-	-
SENIOR TRANSPORTATION	588	5,053.76	5,053.76	-
WATER & SEWER	592	174,332.09	71,627.70	102,704.39
SWD	596	112,378.00	4,818.58	107,559.42
TAX POOL	703	11.70	-	11.70
POLICE BOND FUND	710	-	-	-
SPECIAL ASSESS CAPITAL	805	6,045.50	-	6,045.50
	<b>TOTAL</b>	<b>1,036,833.21</b>	<b>712,558.76</b>	<b>324,274.45</b>

GRAND TOTAL 1,036,833.21



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

### VENDOR INFORMATION

### INVOICE INFORMATION

<b>Advanced Satellite Communications</b>		<b>Invoice Amount:</b>	<b>\$342.00</b>
INV. 9335 2/14/2022 POWER DOWN SECURITY		<b>Check Date:</b>	<b>03/22/2022</b>
101-325-930.000	ONSITE TECHNICIAN		342.00
<b>AIRGAS USA, LLC</b>		<b>Invoice Amount:</b>	<b>\$320.86</b>
QUOTE# 2010636525 MONITOR GAS TOXIRAE 3		<b>Check Date:</b>	<b>03/22/2022</b>
101-336-773.000	MONITOR GAS TOXIRAE 3 CARBON		264.00
101-336-773.000	SHIPPING & HANDLING		18.95
101-336-773.000	HAZMAT CHARGE		37.91
<b>AIRGAS USA, LLC</b>		<b>Invoice Amount:</b>	<b>\$431.72</b>
INV # 9986510141 CYLINDER RENTAL		<b>Check Date:</b>	<b>03/22/2022</b>
101-336-773.000	INV# 9986510141 MED LRG OXYGEN		319.96
101-336-773.000	MED XS OXYGEN		63.00
101-336-773.000	HAZMAT CHARGE		48.76
<b>AIRGAS USA, LLC</b>		<b>Invoice Amount:</b>	<b>\$65.40</b>
SAFETY VESTS FOR PARK STAFF - #9123350000		<b>Check Date:</b>	<b>03/22/2022</b>
101-751-767.000	SAFETY VESTS #91233500001		65.40
<b>AIRGAS USA, LLC</b>		<b>Invoice Amount:</b>	<b>\$100.11</b>
#9123400148 3/7/22		<b>Check Date:</b>	<b>03/22/2022</b>
592-537-757.000	PROPANE		55.23
592-537-757.000	ACETYLENE		30.95
592-537-757.000	HAZMAT		13.93
<b>ALLIE BROTHERS UNIFORMS</b>		<b>Invoice Amount:</b>	<b>\$29.98</b>
INV. 86438 3/10/2022 UNIFORM EQUIP/ASSISTA		<b>Check Date:</b>	<b>03/22/2022</b>
101-301-767.000	UNIFORM NAME BADGE		29.98
<b>ALLIE BROTHERS UNIFORMS</b>		<b>Invoice Amount:</b>	<b>\$74.99</b>
INV. 86423 3/9/2022 UNIFORM EQUIPMENT/SAR		<b>Check Date:</b>	<b>03/22/2022</b>
101-301-767.000	UNIFORM STRYKE PANTS		74.99
<b>ALLIE BROTHERS UNIFORMS</b>		<b>Invoice Amount:</b>	<b>\$274.97</b>
INV. 86318 2/28/2022 UNIFORM EQUIP/OFC. SC		<b>Check Date:</b>	<b>03/22/2022</b>
101-301-767.000	UNIFORM TURTLENECK U/A		99.98
101-301-767.000	UNIFORM JACKET		139.99
101-301-767.000	UNIFORM TOURNIQUET		35.00
<b>ALLIE BROTHERS UNIFORMS</b>		<b>Invoice Amount:</b>	<b>\$86.00</b>
INV. 86335 2/28/2022 UNIFORM EQUIP/SERGEA		<b>Check Date:</b>	<b>03/22/2022</b>
101-301-767.000	UNIFORM SGT. CHEVRONS (SET) - SWEATER		8.00
101-301-767.000	UNIFORM SGT. CHEVRONS (SET) - JACKET		8.00
101-301-767.000	UNIFORM SGT. CHEVRONS (SET) - SHIRTS		40.00
101-301-767.000	BLACK BRAIDING TO PANTS		30.00
<b>ALLIE BROTHERS UNIFORMS</b>		<b>Invoice Amount:</b>	<b>\$242.97</b>
INV. 86332 2/28/2022 UNIFORM EQUIP/OFC. VA		<b>Check Date:</b>	<b>03/22/2022</b>
101-301-767.000	UNIFORM FUR TROOPER HAT		29.99
101-301-767.000	UNIFORM JACKET		139.99
101-301-767.000	UNIFORM POLO SHIRT		52.99
101-301-767.000	UNIFORM REPAIR PANTS		20.00
<b>ALLIE BROTHERS UNIFORMS</b>		<b>Invoice Amount:</b>	<b>\$38.00</b>
INV. 86338 2/28/2022 UNIFORM EQUIP/SERGEA		<b>Check Date:</b>	<b>03/22/2022</b>
101-301-767.000	UNIFORM BRAID ADDED TO PANTS		30.00

# Charter Township of Plymouth AP Invoice Listing - Board Report

## VENDOR INFORMATION

## INVOICE INFORMATION

	101-301-767.000	UNIFORM SGT. CHEVRONS (SET) - SHIRT	8.00
<b>ALLIE BROTHERS UNIFORMS</b>		<b>Invoice Amount:</b>	<b>\$145.00</b>
INV# 86288 UNIFORM SHOES / SUITER		<b>Check Date:</b>	<b>03/22/2022</b>
	101-336-767.000	INV# 86288 UNIFORM SHOES	145.00
<b>ALPHAGRAPHICS #336</b>		<b>Invoice Amount:</b>	<b>\$50.75</b>
INV# 134590 BUSINESS CARDS PAT CONELY		<b>Check Date:</b>	<b>03/22/2022</b>
	101-336-752.000	INV# 134590 BUSINESS CARDS	50.75
<b>ANDERSON-SMITH, ERIC</b>		<b>Invoice Amount:</b>	<b>\$140.00</b>
REIMBURSEMENT FOR PURCHASE OF 12 -- 55 GA		<b>Check Date:</b>	<b>03/22/2022</b>
	101-751-757.000	REIMBURS FOR PURCHASE OF 12 -- 55 GAL TR	140.00
<b>B &amp; R JANITORIAL SUPPLY</b>		<b>Invoice Amount:</b>	<b>\$175.91</b>
INV.#193932-1 B & R JANITORIAL SUPPLIES FEB		<b>Check Date:</b>	<b>03/22/2022</b>
	101-265-775.000	INV#193932-1	87.96
	101-673-775.000	INV#193932-1	5.28
	101-301-775.000	INV#193932-1	43.98
	101-325-775.000	INV#193932-1	14.07
	101-351-775.000	INV#193932-1	3.52
	101-336-775.000	INV#193932-1	3.52
	592-537-775.000	INV#193932-1	17.58
<b>B &amp; R JANITORIAL SUPPLY</b>		<b>Invoice Amount:</b>	<b>\$2,535.94</b>
INV.#193932 B & R JANITORIAL SUPPLIES FEBR		<b>Check Date:</b>	<b>03/22/2022</b>
	101-265-775.000	INV#193932	1,267.97
	101-673-775.000	INV#193932	76.08
	101-301-775.000	INV#193932	633.99
	101-325-775.000	INV#193932	202.88
	101-351-775.000	INV#193932	50.72
	101-336-775.000	INV#193932	50.72
	592-537-775.000	INV#193932	253.58
<b>B &amp; R JANITORIAL SUPPLY</b>		<b>Invoice Amount:</b>	<b>\$915.50</b>
INV # 194015 JANITORIAL SUPPLIES		<b>Check Date:</b>	<b>03/22/2022</b>
	101-336-757.000	INV# 194015 ANGEL SOFT BATH TISSUE	101.66
	101-336-757.000	C-FOLD TWL WHITE	71.98
	101-336-757.000	HUSKY NON ACID BOWL CLNR	50.70
	101-336-757.000	PUREX LIQUID LAUNDRY DETERGENT	144.00
	101-336-757.000	BLEACH	20.82
	101-336-757.000	CENTERPULL TWL 2 PLY	41.31
	101-336-757.000	SPONGE SCRUBBER	25.20
	101-336-757.000	KITCHEN ROLL TOWEL	145.88
	101-336-757.000	CLOROX WIPES LEMON	49.38
	101-336-757.000	33G 1.5 MIL BLACK HEAVY DUTY LINERS	24.22
	101-336-757.000	55G 1.5 MIL BLACK HEAVY DUTY LINERS	213.85
	101-336-757.000	EZ PURPLE HG DEGREASER	23.00
	101-336-757.000	FUEL SURCHARGE	3.50
<b>BENNETT &amp; DEMOPOULOS, PLLC</b>		<b>Invoice Amount:</b>	<b>\$8,208.13</b>
LEGAL SERVICES - FEBRUARY 2022		<b>Check Date:</b>	<b>03/22/2022</b>
	101-261-807.000	ORDINANCE PROSECUTIONS	4,423.13
	101-701-806.000	COMMUNITY DEVELOPMENT	2,021.25
	101-261-806.000	ADMINISTRATION	721.88
	592-536-806.000	WATER & SEWER	144.36
	101-261-806.000	MISCELLANEOUS	5.00
	101-371-806.000	PAID IN ADVANCE	26.25

# Charter Township of Plymouth AP Invoice Listing - Board Report

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## VENDOR INFORMATION

## INVOICE INFORMATION

	101-261-806.000	FIRE	853.13
	592-536-806.000	PUBLIC SERVICES	13.13
<b>BLACKWELL FORD INC.</b>		<b>Invoice Amount:</b>	<b>\$319.30</b>
INV. 387545 3/2/2022 VEHICLE REPAIR/C99804		<b>Check Date:</b>	<b>03/22/2022</b>
	101-301-863.000	REPLACE CANISTER VALVE/THE WORKS OIL C	319.30
<b>BLACKWELL FORD INC.</b>		<b>Invoice Amount:</b>	<b>\$2,411.96</b>
INV. 383573 3/9/2022 VEHICLE REPAIR/128075		<b>Check Date:</b>	<b>03/22/2022</b>
	101-301-863.000	MISC. REPAIRS	2,411.96
<b>BLOOM ROOFING SYSTEMS INC.</b>		<b>Invoice Amount:</b>	<b>\$495.00</b>
INV # SI-02712 ROOF LEAK AT STA 1		<b>Check Date:</b>	<b>03/22/2022</b>
	101-336-930.000	INV SI-02712 SERVICE WORK	380.00
	101-336-930.000	TRUCK MATERIALS	60.00
	101-336-930.000	MIN SERV CHARGE	55.00
<b>BLOOM ROOFING SYSTEMS INC.</b>		<b>Invoice Amount:</b>	<b>\$4,653.00</b>
INV # SI-02300 AT STA 3 INSTALL 600 LF HEAT		<b>Check Date:</b>	<b>03/22/2022</b>
	101-336-930.000	INV# SI-02300 INSTALL HEAT CABLE	4,653.00
<b>Brams, Susan</b>		<b>Invoice Amount:</b>	<b>\$54.03</b>
OFFICE DEPOT - TRIBUTE FOLDERS FOR CHAMB		<b>Check Date:</b>	<b>03/22/2022</b>
	101-101-880.000	TRIBUTE FOLDERS	54.03
<b>BUMP, CAMERON</b>		<b>Invoice Amount:</b>	<b>\$70.00</b>
Training & Certification		<b>Check Date:</b>	<b>03/22/2022</b>
	592-537-958.000	Reimbursement - DEQ Training	70.00
<b>CBTS, LLC</b>		<b>Invoice Amount:</b>	<b>\$532.50</b>
PHONE JACK REPAIRS IN EOC - INVOICE 22919-		<b>Check Date:</b>	<b>03/22/2022</b>
	101-426-934.000	PHONE JACK REPAIRS EOC	532.50
<b>CODE SAVVY CONSULTANTS LLC</b>		<b>Invoice Amount:</b>	<b>\$260.00</b>
INV.#1924 ATT ALARM PLAN REVIEW		<b>Check Date:</b>	<b>03/22/2022</b>
	101-371-801.000	INV#1924 ATT ALARM PLAN REVIEW	260.00
<b>CODE SAVVY CONSULTANTS LLC</b>		<b>Invoice Amount:</b>	<b>\$260.00</b>
INV.#1928 ATT SPRINKLER PLAN REVIEW		<b>Check Date:</b>	<b>03/22/2022</b>
	101-371-801.000	INV#1928 ATT SPRINKLER PLAN REVIEW	260.00
<b>CODE SAVVY CONSULTANTS LLC</b>		<b>Invoice Amount:</b>	<b>\$910.00</b>
INV.#1926 41150 SPRINKLER PLAN REVIEW		<b>Check Date:</b>	<b>03/22/2022</b>
	101-371-801.000	INV#1926 SPRINKLER PLAN REVIEW	910.00
<b>CODE SAVVY CONSULTANTS LLC</b>		<b>Invoice Amount:</b>	<b>\$760.00</b>
INV.#1934 SEMA ALARM PLAN REVIEW		<b>Check Date:</b>	<b>03/22/2022</b>
	101-371-801.000	INV#1934 SEMA ALARM REVIEW	760.00
<b>CODE SAVVY CONSULTANTS LLC</b>		<b>Invoice Amount:</b>	<b>\$380.00</b>
INV.#1937 PITA WAY PLAN REVIEW		<b>Check Date:</b>	<b>03/22/2022</b>
	101-371-801.000	INV#1937 PITA WAY PLAN REVIEW	380.00
<b>CORRIGAN OIL COMPANY</b>		<b>Invoice Amount:</b>	<b>\$2,691.85</b>
#7474232 3/8/22		<b>Check Date:</b>	<b>03/22/2022</b>
	592-537-759.000	Fuel Tax Recap	9.42
	592-537-759.000	Environmental Fee	9.95

# Charter Township of Plymouth AP Invoice Listing - Board Report

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## VENDOR INFORMATION

## INVOICE INFORMATION

	592-537-759.000	GE87 GAS-ETHANOL	1,822.12
	592-537-759.000	DYDLSMIX	850.36
<b>Corporate Benefit Solutions, LLC</b>		<b>Invoice Amount:</b>	<b>\$400.00</b>
MARCH 2022 PREMIUM FOR BENEXPRESS ENROL		<b>Check Date:</b>	<b>03/22/2022</b>
	101-171-805.000	3/22 BENEXPRESS ENROLLMENT #4040	400.00
<b>Complete Outdoor Services of MI</b>		<b>Invoice Amount:</b>	<b>\$4,500.00</b>
COSM - HILLTOP GOLF COURSE TREE CUTTING		<b>Check Date:</b>	<b>03/22/2022</b>
	101-751-821.000	HILLTOP GC TREE CUTTING	3,500.00
	101-751-930.000	HILLTOP GC TREE HAULING	1,000.00
<b>DELWOOD SUPPLY CO.</b>		<b>Invoice Amount:</b>	<b>\$95.32</b>
#2203-058427 3/9/22		<b>Check Date:</b>	<b>03/22/2022</b>
	592-537-757.000	12" ALUMINUM PIPE WRENCH	95.32
<b>Dearborn Tree Service</b>		<b>Invoice Amount:</b>	<b>\$2,400.00</b>
INV # 14675 STATION 3 CUTTING DOWN TREES		<b>Check Date:</b>	<b>03/22/2022</b>
	101-336-821.000	INV # 14675 STATION 3 TREE CUTTING	2,400.00
<b>EctoHR, Inc.</b>		<b>Invoice Amount:</b>	<b>\$6,873.00</b>
ECTOHR - FEBRUARY 2022 SERVICES - (DETAILED)		<b>Check Date:</b>	<b>03/22/2022</b>
	101-171-805.000	2/22 SERVICES #12789	6,873.00
<b>ELLSWORTH INDUSTRIES</b>		<b>Invoice Amount:</b>	<b>\$1,857.59</b>
#21982 10/22/21		<b>Check Date:</b>	<b>03/22/2022</b>
	592-537-938.000	10/21/21 #32475	1,079.95
	592-537-938.000	10/21/21 #32476	777.64
<b>FASTENAL COMPANY</b>		<b>Invoice Amount:</b>	<b>\$508.81</b>
#M1CAN117214 2/16/22		<b>Check Date:</b>	<b>03/22/2022</b>
	592-537-757.000	5/8"-11 FHINZ 5	102.00
	592-537-757.000	HCS5/8-11X3	366.00
	592-537-757.000	STRING KNIT WTAG PR	3.64
	592-537-757.000	FDFBT27HD41/2X5/8-11	12.29
	592-537-757.000	20PC 2X3TRX36G FBDSC	11.69
	592-537-757.000	" " QKCHG	13.19
<b>FEDEX</b>		<b>Invoice Amount:</b>	<b>\$43.98</b>
INV. 7-670-03597 2/23/2022 FEDEX PACKAGE SH		<b>Check Date:</b>	<b>03/22/2022</b>
	101-261-851.000	PCKG SHIPPED INVOICE # 7-634-11287	43.98
<b>FELLRATH, PATRICK</b>		<b>Invoice Amount:</b>	<b>\$85.41</b>
MILEAGE REIMBURSEMENT FEBRUARY 2022		<b>Check Date:</b>	<b>03/22/2022</b>
	592-537-861.000	MILEAGE REIMBURSEMENT FEBRUARY 2022	85.41
<b>Ferguson Waterworks</b>		<b>Invoice Amount:</b>	<b>\$10,489.50</b>
METER QUOTE BID DATE 12/7/21 #0145880-1 H		<b>Check Date:</b>	<b>03/22/2022</b>
	592-537-787.000	NEC2ARPHG11 2T/F COMPD MTR P/C USG PIT	10,489.50
<b>POCO SALES, INC.</b>		<b>Invoice Amount:</b>	<b>\$140.00</b>
#13314 3/10/22		<b>Check Date:</b>	<b>03/22/2022</b>
	592-536-757.000	24X12 SIDEWALK CLOSED SIGN WITH BAGS&	140.00
<b>GFL Environmental USA, Inc.</b>		<b>Invoice Amount:</b>	<b>\$225.00</b>
#0054307521 DPW RECYCLE CENTER		<b>Check Date:</b>	<b>03/22/2022</b>
	596-528-816.000	2/21/22- CARDBOARD/PAPER	225.00

# Charter Township of Plymouth AP Invoice Listing - Board Report

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## VENDOR INFORMATION

## INVOICE INFORMATION

<b>GFL Environmental USA, Inc.</b>		<b>Invoice Amount:</b>	<b>\$107,326.24</b>
54296768 FEB 2022 - RESIDENTIAL COLLECTION		<b>Check Date:</b>	<b>03/22/2022</b>
596-528-815.000	FEB 2022 TRASH		69,456.80
596-528-815.000	FEB 2022 RECYCLING		19,288.64
596-528-815.000	FEB 2022 YARD WASTE		18,580.80
<b>Great Lakes Ace Hardware</b>		<b>Invoice Amount:</b>	<b>\$45.36</b>
INV # 7790-876 -- SPIKES Y FASTENERS - DPW		<b>Check Date:</b>	<b>03/22/2022</b>
592-537-938.000	INV # 7790-876-SPIKES Y FASTENERS - DPW		45.36
<b>Great Lakes Ace Hardware</b>		<b>Invoice Amount:</b>	<b>\$9.49</b>
INV # 7345/876 - PARKS (PLUNGER)		<b>Check Date:</b>	<b>03/22/2022</b>
101-751-757.000	INV # 7345/876 - PLUNGER		9.49
<b>Great Lakes Ace Hardware</b>		<b>Invoice Amount:</b>	<b>\$18.99</b>
GREAT LAKES ACE HARDWARE INV # 7784/876		<b>Check Date:</b>	<b>03/22/2022</b>
101-751-757.000	INV. # 7784/876 (PARKS)		18.99
<b>GreatAmerica Financial Services</b>		<b>Invoice Amount:</b>	<b>\$500.56</b>
# 31187196 - STANDARD PAYMENT, SUPPLY FRE		<b>Check Date:</b>	<b>03/22/2022</b>
101-215-940.000	STANDARD PAYMENT		400.56
101-262-940.000	STANDARD PAYMENT		100.00
<b>GreatAmerica Financial Services</b>		<b>Invoice Amount:</b>	<b>\$500.56</b>
SHARP COPIER - STANDARD PAYMENT, SUPPLY F		<b>Check Date:</b>	<b>03/22/2022</b>
101-262-940.000	INVOICE # 30797176 STANDARD PAYMENT		100.00
101-215-940.000	INVOICE # 30797176 STANDARD PAYMENT		400.56
<b>HQI Painters, Inc.</b>		<b>Invoice Amount:</b>	<b>\$1,000.00</b>
INV # 17902 STATION 3 PAINTING CEILING AND		<b>Check Date:</b>	<b>03/22/2022</b>
101-336-930.000	INV # 17902 PAINTING AT STATION 3		1,000.00
<b>HALT FIRE INC</b>		<b>Invoice Amount:</b>	<b>\$471.83</b>
INV S0096299 ENGINE 3 INSTALLED TURBO KIT		<b>Check Date:</b>	<b>03/22/2022</b>
101-336-863.000	INV# S0096299 MOBILE REPAIR		218.75
101-336-863.000	MILEAGE		108.00
101-336-863.000	KIT REPAIR TURBO VALVE		145.08
<b>HAMMYE, AMY</b>		<b>Invoice Amount:</b>	<b>\$124.61</b>
FEBRUARY 2022 MILEAGE REIMBURSEMENT		<b>Check Date:</b>	<b>03/22/2022</b>
101-253-861.000	FEBRUARY 2022 MILEAGE REIMBURSEMENT		124.61
<b>HASTINGS AIR-ENERGY CONTROL</b>		<b>Invoice Amount:</b>	<b>\$304.21</b>
INV# 192991 STATION 1 HOSE CLAMP ELBOW 0		<b>Check Date:</b>	<b>03/22/2022</b>
101-336-931.000	INV# 192991 HOSE, CLAMP,		12.56
101-336-931.000	ELBOW 04" DEG METAL STITCH		81.70
101-336-931.000	SERVICE CALL		79.95
101-336-931.000	LABOR		130.00
<b>HASTINGS AIR-ENERGY CONTROL</b>		<b>Invoice Amount:</b>	<b>\$209.95</b>
INV# 192992 STATION 3 REPLACED LEAKING GR		<b>Check Date:</b>	<b>03/22/2022</b>
101-336-931.000	INV# 192992 SERVICE CALL		79.95
101-336-931.000	LABOR		130.00
<b>HUMANE SOCIETY OF HURON VALLEY</b>		<b>Invoice Amount:</b>	<b>\$25.00</b>
INV. 202202 2/28/2022 STRAY IMPOUND SERVIC		<b>Check Date:</b>	<b>03/22/2022</b>
101-301-836.000	STRAY IMPOUND SERVICES		25.00

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

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**VENDOR INFORMATION**

**INVOICE INFORMATION**

<b>HYDRO CORP</b>		<b>Invoice Amount:</b>	<b>\$15,468.00</b>
CROSS CONNECTION - RESIDENTIAL PROGRAM		<b>Check Date:</b>	<b>03/22/2022</b>
592-537-826.000	CROSS CONNECTION - RESIDENTIAL PROGRA		15,468.00
<b>HYDRO CORP</b>		<b>Invoice Amount:</b>	<b>\$1,851.00</b>
CROSS CONNECTION CONTROL PROGRAM FEBR		<b>Check Date:</b>	<b>03/22/2022</b>
592-537-826.000	COMM CROSS CONNECTION PROGRAM FEB 20		1,851.00
<b>HYDRO CORP</b>		<b>Invoice Amount:</b>	<b>\$7,734.00</b>
CROSS CONNECTION - RESIDENTIAL PROGRAM		<b>Check Date:</b>	<b>03/22/2022</b>
592-537-826.000	CROSS CONNECTION - RESIDENTIAL PROGRA		7,734.00
<b>IMEG Corp.</b>		<b>Invoice Amount:</b>	<b>\$104.00</b>
SE UPGRADE INV #21005276.00-5		<b>Check Date:</b>	<b>03/22/2022</b>
592-537-831.000	SE UPGRADE INV #21005276.00-5		104.00
<b>INTERNATIONAL CONTROLS &amp; EQUIPMENT</b>		<b>Invoice Amount:</b>	<b>\$225.00</b>
INVOUCE #I6293 - REPAIRS		<b>Check Date:</b>	<b>03/22/2022</b>
592-537-931.000	REPAIRS		225.00
<b>IPS Drug Testing, LLC</b>		<b>Invoice Amount:</b>	<b>\$80.00</b>
RANDOM FEDERAL DOT - BARTLETT AND BUMP -		<b>Check Date:</b>	<b>03/22/2022</b>
592-537-835.000	BARTLETT - RANDOM INV. # 20220305377869		40.00
592-537-835.000	BUMP - NEW HIRE RANDOM # 2022030537786		40.00
<b>IRON MOUNTAIN</b>		<b>Invoice Amount:</b>	<b>\$255.81</b>
IRON MOUNTAIN		<b>Check Date:</b>	<b>03/22/2022</b>
101-215-801.000	OFFSITE STORAGE 03/01/2022-03/31/2022		255.81
<b>KNIGHT TECHNOLOGY GROUP, INC.</b>		<b>Invoice Amount:</b>	<b>\$150.00</b>
FIREWALL MONITORING MAR 2022 - INVOICE#		<b>Check Date:</b>	<b>03/22/2022</b>
101-261-831.000	FIREWALL MONITORING - MAR 2022		150.00
<b>KNIGHT TECHNOLOGY GROUP, INC.</b>		<b>Invoice Amount:</b>	<b>\$1,500.00</b>
DATTO CLOUD BACKUP SUBSCRIPTION FOR 202		<b>Check Date:</b>	<b>03/22/2022</b>
101-261-831.000	CLOUD BACKUP MONTHLY SUBSCRIPTION-202		1,500.00
<b>KONICA MINOLTA BUSINESS SOLUTIONS</b>		<b>Invoice Amount:</b>	<b>\$1.63</b>
PRINTER - ASSESSOR - INV # 277965345 - JAN 2		<b>Check Date:</b>	<b>03/22/2022</b>
101-257-934.000	INV # 277965345- JAN 2022 USAGE (ASSESS)		1.63
<b>KONICA MINOLTA BUSINESS SOLUTIONS</b>		<b>Invoice Amount:</b>	<b>\$62.14</b>
PRINTER/COPIER - SUPERVISOR/BOARD PACKET		<b>Check Date:</b>	<b>03/22/2022</b>
101-171-934.000	2/22 USE SUPERVISOR (2/3)		41.01
101-215-934.000	2/22 USE CLERK (1/3)		21.13
<b>KONICA MINOLTA BUSINESS SOLUTIONS</b>		<b>Invoice Amount:</b>	<b>\$163.54</b>
#278503860 2/28/22		<b>Check Date:</b>	<b>03/22/2022</b>
101-171-934.000	C454e Copier Maintenance		32.71
101-228-934.000	Maint.		6.54
101-371-934.000	Maint.		8.18
596-528-934.000	Maint.		8.18
592-536-934.000	Maint		107.93
<b>KONICA MINOLTA BUSINESS SOLUTIONS</b>		<b>Invoice Amount:</b>	<b>\$52.95</b>
INV. 9008410394 2/25/2022 MAINT. AGREEMEN		<b>Check Date:</b>	<b>03/22/2022</b>

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	101-301-934.000	1/26/2022 - 2/25/2022 COVERAGE DATES	52.95
<b>KSS Enterprises</b>		<b>Invoice Amount:</b>	<b>\$49.14</b>
FY2022 BLANKET PO - FOR PARK SUPPLIES -- AT		<b>Check Date:</b>	<b>03/22/2022</b>
	101-751-775.000	FY2022 BLANKET PO - FOR PARK SUPPLIES	49.14
<b>Landfall Navigation</b>		<b>Invoice Amount:</b>	<b>\$221.70</b>
INV # 566051B UNIV FIT FOAM VEST		<b>Check Date:</b>	<b>03/22/2022</b>
	101-336-773.000	INV # 566051B FOAM VESTS	221.70
<b>M H R BILLING SERVICES</b>		<b>Invoice Amount:</b>	<b>\$874.00</b>
MONTHLY BILLING FEE INV # 4103		<b>Check Date:</b>	<b>03/22/2022</b>
	101-336-825.000	MONTHLY BILLING FEE INV # 4075	874.00
<b>MAIN STREET AUTO WASH</b>		<b>Invoice Amount:</b>	<b>\$475.00</b>
FEBRUARY 2022 CAR WASHES		<b>Check Date:</b>	<b>03/22/2022</b>
	101-301-863.000	Police Vehicles	445.00
	101-336-863.000	Fire Admin. Vehicles	5.00
	101-371-863.000	Building Vehicles	25.00
<b>MCKENNA ASSOCIATES INC</b>		<b>Invoice Amount:</b>	<b>\$4,788.00</b>
PROFESSIONAL SERVICES - FEBRUARY 2022 -		<b>Check Date:</b>	<b>03/22/2022</b>
	101-701-803.000	12.60 - 1/2 DAY ON-SITE SERVICES	4,788.00
<b>MCKENNA ASSOCIATES INC</b>		<b>Invoice Amount:</b>	<b>\$2,530.00</b>
PROFESSIONAL SERVICES FEBRUARY 2022- 900		<b>Check Date:</b>	<b>03/22/2022</b>
	101-701-803.000	SEN. PLANNER (PREP & ATTEND MEEETINGS)	440.00
	101-701-803.000	ASSISTANT PLANNER	165.00
	101-701-803.000	#2419 - MENDEL GROCERY SITE #1	650.00
	101-701-803.000	#2420 - INN @ ST. JOHNS PAVILION SITE #1	650.00
	101-701-803.000	SCHOOLCRAFT ROAD (RV STOR) REVIEW #2	625.00
<b>MELOW, STEVE</b>		<b>Invoice Amount:</b>	<b>\$70.00</b>
Training & Certification		<b>Check Date:</b>	<b>03/22/2022</b>
	592-537-958.000	Reimbursement - DEQ Training	70.00
<b>MICHIGAN CAT</b>		<b>Invoice Amount:</b>	<b>\$9,164.85</b>
CATERPILLAR HAMMER ATTACHMENT FOR SKID		<b>Check Date:</b>	<b>03/22/2022</b>
	592-537-970.000	HAMMER ATTACHMENT FOR SKID STEER	9,164.85
<b>MICHIGAN, STATE OF</b>		<b>Invoice Amount:</b>	<b>\$90.00</b>
INV. 551-596836 3/3/2022 SOR REGISTRATION		<b>Check Date:</b>	<b>03/22/2022</b>
	101-301-801.000	SOR REGISTRATION-PERIOD ENDING 2/28/20	90.00
<b>MICHIGAN, STATE OF</b>		<b>Invoice Amount:</b>	<b>\$220.26</b>
INV # 491-406431 QUALITY ASSUR ASSESSMEN		<b>Check Date:</b>	<b>03/22/2022</b>
	101-336-863.000	INV # 491-406431 AMBULANCE ASSESSMENT	220.26
<b>MICHIGAN LINEN SERVICE</b>		<b>Invoice Amount:</b>	<b>\$84.35</b>
UNIFORMS 3/4/22 #464641		<b>Check Date:</b>	<b>03/22/2022</b>
	592-537-767.000	3/4/22	84.35
<b>MICHIGAN LINEN SERVICE</b>		<b>Invoice Amount:</b>	<b>\$32.50</b>
INV. 464115 2/24/2022 PRISONER BLANKET CLE		<b>Check Date:</b>	<b>03/22/2022</b>
	101-351-822.000	BLANKET CLEANING	24.50
	101-351-822.000	ENVIRONMENTAL FEE	8.00



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

**INVOICE INFORMATION**

**MICHIGAN LINEN SERVICE**  
UNIFORMS 3/11/22 #465062

592-537-767.000 3/11/22

**Invoice Amount:** \$88.35  
**Check Date:** 03/22/2022  
88.35

**MOBILE COMMUNICATION SERVICES INC**  
INV. 101000121-1 3/2/2022 REPLACE IN-CAR RA

101-301-863.000 STD PALM MIC

**Invoice Amount:** \$81.00  
**Check Date:** 03/22/2022  
81.00

**MICHIGAN RURAL WATER ASSOC.**  
MEMBER REGISTRATION (STEVEN MELOW, JAME

592-537-958.000 APR 12-13, 2022 S1/S2 REVIEW

**Invoice Amount:** \$960.00  
**Check Date:** 03/22/2022  
960.00

**O K FIRE EQUIPMENT CO**  
INV# 9492 STATION 3 FIRE EXTINGUISHER INSP

101-336-931.000 INV# 9492 ANNUAL FIRE EXT INSPECTION 65.00  
101-336-931.000 15 LB CO2 RECHARGE 55.00  
101-336-931.000 20 LB RECHARGE 45.00  
101-336-931.000 O-RING 3.00

**Invoice Amount:** \$168.00  
**Check Date:** 03/22/2022

**OFFICE DEPOT**  
PAPER /FOLDER /DUSTER

101-215-752.000 HAMMERMILL COPY PLUS PAPER 927.00  
101-215-752.000 POST-IT TABS (88 PK) 11.29  
101-215-752.000 BRAND FILE FOLDERS 1/3 TAB CUT 10.56  
101-215-752.000 VITALITY COLORED USE PRINT & COPY PAPER 6.42  
101-215-752.000 CLEANING DUSTER CANNED AIR PK OF 6 27.68

**Invoice Amount:** \$982.95  
**Check Date:** 03/22/2022

**OFFICE DEPOT**  
INV. 230778550001 2/26/2022 OFFICE SUPPLIES

101-301-752.000 LYSOL WIPES 62.59  
101-301-752.000 PACKAGE OF KEY TAGS 38.37

**Invoice Amount:** \$100.96  
**Check Date:** 03/22/2022

**OFFICE DEPOT**  
CREDIT FOR LYSOL WIPES - NEVER RECEIVED

101-301-752.000 LYSOL WIPES - NEVER RECEIVED

**Invoice Amount:** \$(62.59)  
**Check Date:** 03/22/2022  
(62.59)

**OFFICE DEPOT**  
FEBRUARY OFFICE SUPPLIES

592-536-752.000 COPY PAPER 3 HOLE 54.02  
101-701-752.000 AVERY DIVIDERS 4.72  
101-701-752.000 BIG TAB DIVIDERS 3.40  
592-536-752.000 GLOVES 14.99

**Invoice Amount:** \$77.13  
**Check Date:** 03/22/2022

**OFFICE DEPOT**  
FEBRUARY OFFICE SUPPLIES

592-536-752.000 11X17 BINDERS 88.47  
592-536-752.000 11X17 SHEET PROTECTORS 61.38  
592-536-752.000 11X17 COPY PAPER 28.12

**Invoice Amount:** \$177.97  
**Check Date:** 03/22/2022

**OFFICE DEPOT**  
INV. 230779858001 2/25/2022 OFFICE SUPPLIES

101-301-752.000 BROCHURE HOLDERS FOR FRONT LOBBY 77.16

**Invoice Amount:** \$77.16  
**Check Date:** 03/22/2022

**OFFICE DEPOT**  
PORTFOLIO/ PADS/ STICKY NOTES /HIGHLIGHT

101-215-752.000 AAA BATTERIES 37.69

**Invoice Amount:** \$37.69  
**Check Date:** 03/22/2022

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## VENDOR INFORMATION

## INVOICE INFORMATION

<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$58.62</b>
PORTFOLIO/ PADS/ STICKY NOTES /HIGHLIGHT		<b>Check Date:</b>	<b>03/22/2022</b>
101-215-752.000	NOTES POP UP NOTE DISPENSER		17.47
101-215-752.000	CAPE TOWN NOTES COLLECTIONS PK		24.37
101-215-752.000	PERFORATED WHITING PADS		12.50
101-215-752.000	PEN HIGHLIGHTERS		4.28
<b>OCCUPATIONAL HEALTH CENTERS OF MI</b>		<b>Invoice Amount:</b>	<b>\$210.00</b>
INVOICE # 714177438 -ANDREW MENDRZYCKI (		<b>Check Date:</b>	<b>03/22/2022</b>
101-301-835.000	A. MENDRZYCKI (PD) PREPLACEMENT		210.00
<b>OCCUPATIONAL HEALTH CENTERS OF MI</b>		<b>Invoice Amount:</b>	<b>\$48.00</b>
UDS COLLECT AND RANDOM BATS - BARTLETT		<b>Check Date:</b>	<b>03/22/2022</b>
592-537-835.000	BARTLETT (DPW)# 714166983		48.00
<b>OCCUPATIONAL HEALTH CENTERS OF MI</b>		<b>Invoice Amount:</b>	<b>\$143.00</b>
DOT PLYSICAL PREPLACEMENT AND BAT/UDS C		<b>Check Date:</b>	<b>03/22/2022</b>
592-537-835.000	BUMP- DPW - - INV # 714154784		143.00
<b>OVERAITIS, JOSEPH RUSSELL</b>		<b>Invoice Amount:</b>	<b>\$70.00</b>
Training & Certification		<b>Check Date:</b>	<b>03/22/2022</b>
592-537-958.000	Reimbursement - DEQ Training		70.00
<b>Pancoast, Anthony</b>		<b>Invoice Amount:</b>	<b>\$25.00</b>
PARAMEDIC LICENSE RENEWAL		<b>Check Date:</b>	<b>03/22/2022</b>
101-336-958.000	PARAMEDIC LICENSE RENEWAL		25.00
<b>CHARTER TWSP OF PLYMOUTH</b>		<b>Invoice Amount:</b>	<b>\$2,501.67</b>
SENIOR TRANSPORTATION - FEBRUARY 2022		<b>Check Date:</b>	<b>03/22/2022</b>
101-673-860.000	SENIOR TRANS 2/22		2,501.67
<b>CHARTER TWSP OF PLYMOUTH</b>		<b>Invoice Amount:</b>	<b>\$5,931.41</b>
COMERICA BANK - TOWNSHIP CREDIT CARDS - J		<b>Check Date:</b>	<b>03/22/2022</b>
101-351-752.000	J BROTHERS-AMAZON-MASKS-PPE-LOCKUP		52.98
101-301-752.000	J BROTHERS-AMAZON-EMBOSS SEAL-RECORD		36.57
101-301-957.000	J BROTHERS-IACP DUES		190.00
101-351-752.000	J BROTHERS-AMAZON CLOCK CHARGING COR		34.66
101-336-757.000	FOX-TARGET-TV STATION #3 KITCHEN		179.99
101-336-757.000	FOX-BELL & SONS-COOKING PANS		72.20
101-336-757.000	VILLET-HD-PLYWOOD, WHEELS, MULTIMETER		288.45
101-336-822.000	HAACK-CAROUSEL-CARPETS FS #1 & FS #2		530.00
101-265-822.000	HAACK-CAROUSEL - TWP BOARD ROOM CARPE		380.00
101-751-757.000	HAACK-HD-FLOOR MATS FOR TWP PARK BLDG		161.73
101-265-757.000	HAACK-HD-NAILS & VELCRO FOR TWP GROUN		39.24
101-265-775.000	HAACK-SAMS-SUPPLIES FOR TWP		172.68
101-325-757.000	HAACK-SAMS-SUPPLIES FOR DISPATCH		148.91
101-265-757.000	HAACK-AMAZON-WATER FILTERS FOR FRIDGE		54.04
101-265-757.000	HAACK-AMAZON-WATER FILTERS FOR COFFEE		52.90
101-265-757.000	HAACK-DELLWOOD-PLUMBING PARTS FOR TW		96.21
592-537-931.000	HAMANN-HD-SPACE HEATER - LAKEPOINTE SI		29.97
592-537-757.000	HAMANN-AMAZON-MONTHLY CHARGE FOR PRI		13.77
592-537-931.000	HAMANN-HD-TOOLS & SUPPLIES		196.55
592-537-931.000	HAMANN-HD-LUMBER, SCREWS		196.14
592-537-757.000	HAMANN-HD-PROPANE, SHOP SUPPLIES		156.10
101-336-757.000	HARRELL-HD-SHOP VAC - FS #3		99.91
101-261-957.000	HEISE- - MI DEAL MEMBERSHIP FOR 2022		230.00
101-101-880.000	HEISE - CATERING BY ZAK FOR CWW		406.60

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101-261-852.000	HEISE - CONSTANT CONTACT - MONTHLY FEE	70.00
101-228-752.000	JANKS-AMAZON PRIME MEMBERSHIP - DEC 21	12.99
101-261-831.000	JANKS-ZOOM SUBSCRIPTION - 12/21	154.99
101-228-752.000	JANKS-AMAZON-VIDEO ADAPTER CABLES	38.98
101-371-757.000	JANKS-AMAZON-DIGITAL LIGHT METER	69.99
101-301-957.000	KUDRA-IACP DUES - 2022	190.00
101-301-957.000	KUDRA - MACP DUES - 2022	100.00
101-171-757.000	MAC DONALD--TABLE SKIRTS FOR BD ROOM	122.70
101-171-757.000	MAC DONALD - TABLE CLOTH FOR CWW MTG	38.14
101-371-757.000	MAC DONALD - HD - SAW	152.97
101-371-958.000	MAD DONALD - INTL CODE COUNCIL-CODE BO	189.00
101-336-958.000	MACK - PARAMEDIC LICENSE RENEWAL	25.00
101-336-757.000	MACK- AMAZON -PRESSURE WASHER	92.08
101-336-757.000	MACK- ENCOMPASS - 4 HUMIDIFIER FILTERS	66.73
101-336-931.000	MACK - HD - 2 CYCL FUEL	84.87
101-336-958.000	PHILLIPS - CONTR. RES.- INTL FIRE CODE	159.99
101-336-957.000	PHILLIPS-MFIS MEMBERSHIP FOR RANDALL	30.00
101-336-958.000	PHILLIPS-CARDS FOR CPR CLASSES	54.00
101-336-958.000	RANDALL - NFPA CERTIFICATION	150.00
101-301-863.000	TIDERINGTON-OREILLY - AUTO SUPPLIES	55.88
101-301-957.000	TIDERINGTON-IACP ASSN DUES	190.00
101-215-752.000	VORVA-LARGE FORMAT COPIES/FOIA REQ	13.50
101-215-958.000	VORVA-FOIA CLASS- ON LINE	50.00
<b>PLYMOUTH-CANTON COMMUNITY SCHOOLS</b>		<b>Invoice Amount: \$284.05</b>
INV#003762 FEBRUARY 2022 FUEL		<b>Check Date: 03/22/2022</b>
101-371-759.000	INV#003762 FEBRUARY FUEL	243.75
101-265-759.000	INV#003762 FEBRUARY FUEL	40.30
<b>PLYMOUTH-CANTON COMMUNITY SCHOOLS</b>		<b>Invoice Amount: \$360.78</b>
INV # 003716 FEBRUARY FUEL INVOICE		<b>Check Date: 03/22/2022</b>
101-336-759.000	INV # 003762 FEBRUARY FUEL	360.78
<b>PLYMOUTH-CANTON COMMUNITY SCHOOLS</b>		<b>Invoice Amount: \$5,337.62</b>
INV. 003762 3/8/2022 - FEBRUARY FUEL		<b>Check Date: 03/22/2022</b>
101-301-759.000	PATROL VEHICLES	5,294.34
101-325-759.000	PSA VEHICLE	43.28
<b>PROGRESSIVE PRINTING</b>		<b>Invoice Amount: \$2,263.00</b>
SPRING 2022 NEWSLETTER - INVOICE # 66283		<b>Check Date: 03/22/2022</b>
101-261-900.000	SPRING 2022 NEWSLETTER 15,841 COPIES)	1,903.00
101-261-900.000	SPRING 2022 NEWSLETTER LAYOUT	360.00
<b>Pumphrey, Zachary</b>		<b>Invoice Amount: \$70.00</b>
TRAINING & CERTIFICATION		<b>Check Date: 03/22/2022</b>
592-537-958.000	REIMBURSEMENT - DEQ TRAINING 2022	70.00
<b>RITTER GIS, IIC</b>		<b>Invoice Amount: \$1,000.00</b>
CITYWORKS GIS/AMS SPECIALIST - FEB-22		<b>Check Date: 03/22/2022</b>
592-537-803.000	CITYWORKS GIS/AMS SPECIALIST FEB 22	1,000.00
<b>S L C METER SERVICE, LLC.</b>		<b>Invoice Amount: \$439.35</b>
30 METER TAILS FOR 1" #260754 2/24/22		<b>Check Date: 03/22/2022</b>
592-537-787.000	SHIPPING	22.95
592-537-787.000	1" NO LEAD WATER METER COUPLING W/ GAS	416.40
<b>SCHOLTEN, JAMES</b>		<b>Invoice Amount: \$70.00</b>
Training & Certification		<b>Check Date: 03/22/2022</b>

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592-537-801.000		Reimbursement - DEQ Training	70.00
<b>SCHOOLCRAFT COLLEGE</b>		<b>Invoice Amount:</b>	<b>\$350.00</b>
INV. 2621 SPONSOR #0544339 3/9/2022 - PPC		<b>Check Date:</b>	<b>03/22/2022</b>
101-301-958.000	DET WILDER 3/8/22 - 3/10/22		350.00
<b>SEHI COMPUTER PRODUCTS</b>		<b>Invoice Amount:</b>	<b>\$153.17</b>
HP PRINTER TONER		<b>Check Date:</b>	<b>03/22/2022</b>
101-215-752.000	HP 26X HIG YIELD BLACK LASER TONER		147.17
101-215-752.000	SHIPPING		6.00
<b>SEHI COMPUTER PRODUCTS</b>		<b>Invoice Amount:</b>	<b>\$76.00</b>
HP PRINTER TONER		<b>Check Date:</b>	<b>03/22/2022</b>
101-215-752.000	TK-3162-PCI KYOCERA BLACK TONER		70.00
101-215-752.000	SHIPPING		6.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>		<b>Invoice Amount:</b>	<b>\$49,750.50</b>
SDA - 2/21/22 INVOICE FOR JAN. 2022 SERVICE		<b>Check Date:</b>	<b>03/22/2022</b>
101-261-803.000	#89809 - PT ENGINEERING MTGS 2022		500.00
101-701-803.000	#89810 - UNDERCOVER STORAGE PLANNING		1,383.00
101-701-803.000	# 89811 - THE INN AT ST. JOHN'S PUD REVI		1,600.00
101-701-803.000	# 89812 - 9284 BROOKLINE - LOT SPLIT-PLA		200.00
101-701-803.000	#89814 - WORLD STONE GROUP - PLANNING		1,250.00
592-537-970.000	# 89824 - 2021 CIPP SEWER LINING		5,498.50
805-444-974.022	#89825 - 2022 SIDEWALK REPLACE. PROGRAM		6,045.50
592-537-970.000	#89828 - PORT STREET VACTOR PAD & GRADI		4,588.50
592-537-970.000	#89830 - 2022 CIPP SEWER LINING		1,795.50
592-537-803.000	#89831 - 2021 CONTRIBUTED CAPITAL		1,111.50
101-261-803.000	#89834 - COMCAST 47632 HALYARD - METRO		704.00
101-261-803.000	#89835 - COMCAST 1275 & SCHOOLCRAFT-ME		444.00
101-261-803.000	#89836 - COMCASDT 46665 FIVE MI RD - MET		938.00
101-441-970.000	#89838-2022 SIDEWALK GAPS		13,706.00
592-536-831.000	#89840 - 2022 PT GIS - W & S		1,086.60
101-257-831.000	#89840 - 2022 PT GIS - ASSESSING		181.10
101-371-831.000	#89840 - - 2022 PT GIS - BUILDING		362.20
101-261-831.000	#89840 - 2022 PT GIS - TOWNSHIP		181.10
101-261-803.000	#89841 - COMCAST - 47700 HALYARD - DPW		557.00
101-336-930.000	#89844 - FS #3 - LAND REPAIR INSPEC.		70.50
101-441-970.000	#89845 - GLOFVIEW PARK SIDEWALKS		3,990.50
101-441-970.000	#89846 - MISC W & S REPAIRS		940.50
592-537-803.000	#89846 - UPDATED TOWNSHIP STANDARDS		1,847.00
101-751-970.000	#89847 - PLY TWP PARK CULVERT		769.50
<b>Superior Excavating, Inc.</b>		<b>Invoice Amount:</b>	<b>\$8,221.25</b>
WATERMAIN REPAIR 41044 GREENBRIAR #22-01		<b>Check Date:</b>	<b>03/22/2022</b>
592-537-938.000	WATERMAIN REPAIR 41044 GREENBRIAR #22-		8,221.25
<b>Superior Excavating, Inc.</b>		<b>Invoice Amount:</b>	<b>\$9,592.50</b>
WATERMAIN REPAIR 11569 N HAGGERTY RD 22-		<b>Check Date:</b>	<b>03/22/2022</b>
592-537-938.000	WATERMAIN REPAIR 11569 N HAGGERTY RD 2		9,592.50
<b>Superior Excavating, Inc.</b>		<b>Invoice Amount:</b>	<b>\$11,785.00</b>
WATERMAIN REPAIR 8830 N CANTON CTR RD #		<b>Check Date:</b>	<b>03/22/2022</b>
592-537-938.000	WATERMAIN REPAIR 8830 N CANTON CTR RD		11,785.00
<b>STRYKER SALES CORPORATION</b>		<b>Invoice Amount:</b>	<b>\$4,878.40</b>
POWER -LOAD/ POWER COTS 7/1/22--6/30/2027		<b>Check Date:</b>	<b>03/22/2022</b>
101-336-801.000	POWER-LOAD/ POWER COTS		4,878.40

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

<b>Total Energy Systems</b>		<b>Invoice Amount:</b>	<b>\$451.35</b>
PLANNED MAINTENANCE PLY TWP #77153 2/25/ 592-537-931.000	PLANNED MAINTENANCE	<b>Check Date:</b>	<b>03/22/2022</b> 451.35
<b>Thomas, James</b>		<b>Invoice Amount:</b>	<b>\$10.00</b>
PARKING REIMBURSEMENT 3/8/22 592-537-861.000	PARKING REIMBURSEMENT 3/8/22	<b>Check Date:</b>	<b>03/22/2022</b> 10.00
<b>TOWN LOCKSMITH</b>		<b>Invoice Amount:</b>	<b>\$128.75</b>
KEYS 3/7/22 592-537-757.000	SPEC 6 PIN CSA LSA	<b>Check Date:</b>	<b>03/22/2022</b> 82.50
592-537-757.000	STD KEY J O 5 PIN		27.50
592-537-757.000	PADLOCK KEYS (ALL)		18.75
<b>Traffic Management, Inc.</b>		<b>Invoice Amount:</b>	<b>\$1,388.00</b>
ESTIMATE WATER MAIN WORK HAGGERTY AND 592-537-938.000	ANN ARBOR TR AND HAGGERTY 2/22	<b>Check Date:</b>	<b>03/22/2022</b> 1,388.00
<b>W.J.O'NEIL COMPANY</b>		<b>Invoice Amount:</b>	<b>\$1,582.56</b>
INV#40881 REPAIR LEAKING PIPE IN MULTI FUN 101-265-930.000	INV#40881 REPAIR LEAKING PIPE	<b>Check Date:</b>	<b>03/22/2022</b> 1,582.56
<b>Nelson, David</b>		<b>Invoice Amount:</b>	<b>\$70.00</b>
Training & Certification 592-537-958.000	Reimbursement - DEQ Training	<b>Check Date:</b>	<b>03/22/2022</b> 70.00
<b>XYBIX SYSTEMS, INC.</b>		<b>Invoice Amount:</b>	<b>\$325.00</b>
QUOTE #30114 2/11/2022 TREADMILL DESK 101-325-757.000	FREIGHT	<b>Check Date:</b>	<b>03/22/2022</b> 325.00
<b>XYBIX SYSTEMS, INC.</b>		<b>Invoice Amount:</b>	<b>\$1,175.00</b>
QUOTE #30114 2/11/2022 TREADMILL DESK 101-325-757.000	TREADMILL DESK BASE HVY DUTY TR1200-DT	<b>Check Date:</b>	<b>03/22/2022</b> 1,175.00
<b>MGE CARPENTRY</b>		<b>Invoice Amount:</b>	<b>\$225.00</b>
PERMIT REFUND PB22-0004 101-371-964.000	PERMIT REFUND PB22-0004	<b>Check Date:</b>	<b>03/22/2022</b> 225.00
<b>D &amp; G HEATING &amp; COOLING</b>		<b>Invoice Amount:</b>	<b>\$20.00</b>
PERMIT REFUND PM21-0559 101-371-964.000	PERMIT REFUND PM21-0559	<b>Check Date:</b>	<b>03/22/2022</b> 20.00
<b>MICHAEL DZIAMSKI</b>		<b>Invoice Amount:</b>	<b>\$200.00</b>
PERMIT REFUND PB21-0715 101-371-964.000	PERMIT REFUND PB21-0715	<b>Check Date:</b>	<b>03/22/2022</b> 200.00
<b>SUPERIOR CONTROLS INC</b>		<b>Invoice Amount:</b>	<b>\$11.70</b>
MI STC 2018 SUMMER & WINTER TAX REFUND P 703-000-028.000	STC 2018 SUMMER TAX REFUND	<b>Check Date:</b>	<b>03/22/2022</b> 5.30
703-000-028.000	STC INTEREST DUE 2018 SUMMER TAX REFUN		2.33
703-000-028.000	STC 2018 WINTER TAX REFUND		2.93
703-000-028.000	STC INTEREST ON 2018 WIN TAX REFUND		1.14
<b>Total Amount to be Disbursed:</b>			<b>\$324,274.45</b>

# Charter Township of Plymouth AP Invoice Listing - Board Report

Weekly Page 31/16/22

## VENDOR INFORMATION

## INVOICE INFORMATION

### ALERUS FINANCIAL

MERS - DC FT EMPL. -- EMPLOYER CONT. 3/11/2

101-171-716.000 SUPERVISOR  
101-191-716.000 FINANCE  
101-215-716.000 CLERK  
101-228-716.000 INFORMATION SYSTEMS  
101-253-716.000 TREASURER  
101-265-716.000 BUILDING & GROUNDS  
101-301-716.000 POLICE  
101-325-716.000 DISPATCH  
101-336-716.000 FIRE  
101-351-716.000 LOCK UP  
101-371-716.000 BUILDING DEPT  
588-596-716.000 SENIOR TRANS  
592-536-716.000 PUBLIC SERVICES  
592-537-716.000 PUBLIC WORKS  
596-528-716.000 SOLID WASTE

Invoice Amount: \$29,164.17  
Check Date: 03/16/2022

1,045.15  
925.80  
1,364.77  
600.77  
1,291.87  
263.14  
7,547.56  
2,274.48  
6,668.25  
301.28  
1,536.74  
245.91  
909.34  
3,840.47  
348.64

### ALERUS FINANCIAL

MERS-DC FT EMPLOYEE CONTRIBUTIONS-3-11-2

101-000-238.000 MERS EMPLOYEE PRE TAX  
101-000-238.000 MERS EMPLOYEE POST TAX  
101-000-238.000 LOANS

Invoice Amount: \$9,893.22  
Check Date: 03/16/2022

8,267.56  
1,103.37  
522.29

### ALERUS FINANCIAL

MERS-457 PLAN - ALL EMPLOYEES 3-11-22 PAYD

101-000-239.000 457 CONT. PRE-TAX  
101-000-239.000 457 CONT. ROTH POST-TAX  
101-000-239.000 457 CONT. LOANS

Invoice Amount: \$21,609.42  
Check Date: 03/16/2022

20,785.77  
625.97  
197.68

### AMERITAS LIFE INSURANCE CORP.

AMERITAS - ACTIVE DENTAL - MARCH 2022 (SE

101-171-718.000 SUPERVISOR DEPT.  
101-228-718.000 INFORMATION SERVICES  
101-215-718.000 CLERK DEPT.  
101-253-718.000 TREASURY  
101-265-718.000 TWP. HALL  
101-301-718.000 POLICE DEPT.  
101-325-718.000 DISPATCH  
101-336-718.000 FIRE DEPT.  
101-371-718.000 BUILDING DEPT.  
588-596-718.000 SENIOR TRANS  
596-528-718.000 SOLID WASTE  
592-536-718.000 DPS CLERICAL  
592-537-718.000 DPW - SUPERVISORY  
101-262-718.000 ELECTIONS -  
101-351-718.000 LOCK UP  
592-537-875.000 KRUEGER, RANDY (TO BE MOVED BY AMERITA

Invoice Amount: \$6,611.96  
Check Date: 03/16/2022

35.28  
111.64  
101.56  
289.56  
66.28  
2,009.52  
929.16  
2,038.24  
279.48  
111.64  
111.64  
213.20  
146.92  
66.28  
35.28  
66.28

### AMERITAS LIFE INSURANCE CORP.

AMERITAS-RETIREE-DENTAL- MARCH 2022 -- PO

101-261-875.000 GENERAL RETIREES  
101-301-875.000 POLICE RETIREES  
101-325-875.000 DISPATCH RETIREE  
101-336-875.000 FIRE DEPT. RETIREES  
592-536-875.000 DPS CLERICAL RETIREE  
592-537-875.000 DPW - RETIREE

Invoice Amount: \$4,137.52  
Check Date: 03/16/2022

716.72  
1,167.56  
66.28  
1,718.72  
35.28  
432.96

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

<b>ADP INC</b>		<b>Invoice Amount:</b>	<b>\$4,619.70</b>
ADP - FEBRUARY 2022 - # 601414316 (DETAIL		<b>Check Date:</b>	<b>03/16/2022</b>
101-261-831.000	FEBRUARY 2022 - # 601414316		4,619.70
<b>BLUE CARE NETWORK OF MICHIGAN</b>		<b>Invoice Amount:</b>	<b>\$9,193.51</b>
APRIL 2022- - BCN CLASSES 9 & 10 - DETAILED		<b>Check Date:</b>	<b>03/16/2022</b>
101-261-875.000	GENERAL RETIREES HEALTHCARE		2,957.79
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		4,084.60
592-537-875.000	PUBLIC WORKS RETIREES HEALTHCARE		1,075.56
<b>BLUE CARE NETWORK OF MICHIGAN</b>		<b>Invoice Amount:</b>	<b>\$133,924.14</b>
APRIL 2022 -- CLASSES 7 & 8 (DETAILED SPREA		<b>Check Date:</b>	<b>03/16/2022</b>
101-171-718.000	SUPERVISOR'S OFFICE		692.39
101-228-718.000	IT DEPT.		1,938.69
101-253-718.000	TREASURER'S DEPT.		1,661.74
101-301-718.000	POLICE		31,157.51
101-325-718.000	DISPATCH		13,155.42
101-336-718.000	FIRE		31,988.42
101-371-718.000	BUILDING		5,954.56
592-537-718.000	PUBLIC WORKS		2,631.08
101-301-875.000	POLICE - RETIREES		15,587.10
101-336-875.000	FIRE - RETIREES		12,469.68
101-265-718.000	BUILDING & GROUNDS		1,661.74
592-536-718.000	PUBLIC SERVICES		3,046.52
596-528-718.000	SOLID WASTE		1,938.69
592-537-875.000	PUBLIC WORKS RETIREE		865.95
101-262-718.000	ELECTIONS		3,323.48
101-261-875.000	GENERAL RETIREE		865.95
101-215-718.000	CLERK		2,354.13
101-351-718.000	LOCK UP		692.39
588-596-718.000	SENIOR TRANS		1,938.70
<b>BLUE CROSS/BLUE SHIELD OF MICHIGAN</b>		<b>Invoice Amount:</b>	<b>\$981.00</b>
APRIL 2022 SHANNON RICHARDSON COVERAGE		<b>Check Date:</b>	<b>03/16/2022</b>
101-325-718.000	SHANNON RICHARDSON COVERAGE 4/22		981.00
<b>BLUE CROSS BLUE SHIELD OF MI</b>		<b>Invoice Amount:</b>	<b>\$2,354.39</b>
BCBS - HEALTH CARE FOR RETIREE RANDY KRUE		<b>Check Date:</b>	<b>03/16/2022</b>
592-537-875.000	APRIL 2022-KRUEGER		2,354.39
<b>C.O.A.M. - PLYMOUTH TOWNSHIP</b>		<b>Invoice Amount:</b>	<b>\$395.70</b>
COAM UNION DUES -MARCH 2022 (DETAILS ATT		<b>Check Date:</b>	<b>03/16/2022</b>
101-000-240.305	MICHAEL FRITZ		79.14
101-000-240.305	JASON HAYES		79.14
101-000-240.305	MARC HOFFMAN		79.14
101-000-240.305	BRYAN RUPARD		79.14
101-000-240.305	SCOTT TIDERINGTON		79.14
<b>COMCAST</b>		<b>Invoice Amount:</b>	<b>\$219.90</b>
FIRE INTERNET STATION 3 -MARCH 2022 ACCT		<b>Check Date:</b>	<b>03/16/2022</b>
101-336-852.000	MARCH 2022 FIRE INTERNET STA #3		219.90
<b>CONSUMERS ENERGY</b>		<b>Invoice Amount:</b>	<b>\$15.00</b>
MONTHLY CHGS -FEB 2022 (ATTACHED) SERVIC		<b>Check Date:</b>	<b>03/16/2022</b>
592-537-921.000	ACCT #1000-6277-1970-- 47755 5 MI 2/22		15.00



# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

MONTHLY CHARGES - MARCH 2022 (DETAILS BE

101-673-921.000

588-596-921.000

101-751-921.000

101-336-921.000

FRIENDSHIP STATION - 1000 257103478

SENIOR TRANS 1000 2571-3478

TWP. PARK 1000 257103262

FIRE STATION #2 - 1000 2571-3403

**Invoice Amount:****\$1,354.62****Check Date:****03/16/2022**

412.11

26.31

307.30

608.90

**CONSUMERS ENERGY**

MONTHLY CHGS - APRIL 2022 DPW ONLY

592-537-921.000

592-537-921.000

DPW-ACCT. # 1000-2645-6283

DPW - ACCT. 3 1000-2645-6408

**Invoice Amount:****\$1,711.27****Check Date:****03/16/2022**

1,695.44

15.83

**FIDELITY SECURITY LIFE INSURANCE CO**

EYEMED - RETIREES MARCH 2022 (SPREADSHEET

101-261-875.000

101-301-875.000

101-325-875.000

101-336-875.000

592-536-875.000

592-537-875.000

GENERAL RETIREES

POLICE DEPT. RETIREES

DISPATCH RETIREE

FIRE DEPT. RETIREES

PUBLIC SERVICES RETIREES

PUBLIC WORKS RETIREES

**Invoice Amount:****\$688.34****Check Date:****03/16/2022**

119.99

188.53

10.81

271.15

5.69

92.17

**FIDELITY SECURITY LIFE INSURANCE CO**

EYEMED - CURRENT EMPLOYEES -MARCH 2022 (

101-171-718.000

101-228-718.000

101-215-718.000

596-528-718.000

101-253-718.000

101-265-718.000

101-301-718.000

101-325-718.000

101-336-718.000

101-371-718.000

588-596-718.000

592-536-718.000

592-537-718.000

101-351-718.000

SUPERVISOR DEPT.

INFO SYSTEMS

CLERK DEPT.

SOLID WASTE

TREASURER DEPT.

TOWNSHIP HALL

POLICE DEPT.

DISPATCH

FIRE DEPT.

BUILDING DEPT.

SENIOR TRANS

PUBLIC SERVICES

PUBLIC WORKS ADMIN.

LOCK UP

**Invoice Amount:****\$967.83****Check Date:****03/16/2022**

5.69

15.87

10.81

15.87

42.55

10.81

312.83

133.97

300.76

43.18

15.87

32.37

21.56

5.69

**HARTFORD, THE**

THE HARTFORD-INSURANCE-MARCH 2022 (BRAD

101-171-718.000

101-191-718.000

101-215-718.000

101-228-718.000

101-253-718.000

101-262-718.000

101-265-718.000

101-301-718.000

101-325-718.000

101-336-718.000

101-351-718.000

101-371-718.000

588-596-718.000

592-536-718.000

592-537-718.000

596-528-718.000

SUPERVISOR DEPT

FINANCE DEPT

CLERK DEPT

INFORMATION SYSTEMS DEPT

TREASURY DEPT

ELECTIONS DEPT

BUILDING &amp; GROUNDS DEPT

POLICE DEPT

DISPATCH/COMMUNICATIONS DEPT

FIRE DEPT

JAIL/CORRECTIONS DEPT

BUILDING DEPT

TRANSPORTATION DEPT

PUBLIC SERVICES DEPT

PUBLIC WORKS DEPT

RUBBISH COLLECTION DISPOSAL DEPT

**Invoice Amount:****\$6,033.15****Check Date:****03/16/2022**

125.12

124.94

175.80

70.70

171.55

47.25

41.48

1,856.71

733.16

1,638.34

48.12

221.16

39.51

138.11

549.97

51.23

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

<b>KCI</b>		<b>Invoice Amount:</b>	<b>\$888.16</b>
WCA PROP. JOB # 163505 FINAL PRINT & POST		<b>Check Date:</b>	<b>03/16/2022</b>
101-257-851.000	JOB 163505 - FINAL ACN BILLING		888.16
<b>MICHIGAN CONFERENCE OF TEAMSTERS</b>		<b>Invoice Amount:</b>	<b>\$12,258.40</b>
HEALTH INSURANCE -MARCH 2022 (DPW) (INDI		<b>Check Date:</b>	<b>03/16/2022</b>
592-537-718.000	BARTLETT, JAMES		1,751.20
592-537-718.000	MELOW, STEVEN		1,751.20
592-537-718.000	OVERAITIS, JOSEPH		1,751.20
592-537-718.000	SCHOLTEN, JAMES		1,751.20
592-537-718.000	THOMAS, JAMES		1,751.20
592-537-718.000	NELSON, DAVID		1,751.20
592-537-718.000	PUMPHREY, ZACHARY		1,751.20
<b>P.O.A.M. - PLYMOUTH TOWNSHIP</b>		<b>Invoice Amount:</b>	<b>\$2,171.34</b>
POAM & DISPATCH UNION DUES -MARCH 2022 (		<b>Check Date:</b>	<b>03/16/2022</b>
101-000-240.301	POAM UNION DUES @79.14		1,582.80
101-000-240.325	DISPATCH UNION DUES		588.54
<b>TEAMSTER LOCAL # 214</b>		<b>Invoice Amount:</b>	<b>\$547.00</b>
TEAMSTER LOCAL #214 FEBRUARY 2022 (DETAI		<b>Check Date:</b>	<b>03/16/2022</b>
101-000-240.592	BARTLETT, JAMES		64.00
101-000-240.592	KITCHEN, SPENCER		61.00
101-000-240.592	MELOW, STEVEN		64.00
101-000-240.592	NELSON, DAVID		61.00
101-000-240.592	OVERAITIS, JOSEPH		61.00
101-000-240.592	PUMPHREY, Z		61.00
101-000-240.592	SCHOLTEN, JAMES		61.00
101-000-240.592	THOMAS, JAMES		58.00
101-000-240.592	BUMP, CAMERON		56.00
<b>TECHNICAL, PROFESSIONAL AND OFFICE-</b>		<b>Invoice Amount:</b>	<b>\$511.50</b>
TPOAM UNION DUES - MARCH 2022		<b>Check Date:</b>	<b>03/16/2022</b>
101-000-240.000	BONO, JENNIFER A.		46.50
101-000-240.000	DOOLEY, DEB		15.50
101-000-240.000	GORDON, CHERYL		31.00
101-000-240.000	HAACK, DAVID		31.00
101-000-240.000	VOLPE, ANNE		31.00
101-000-240.000	LATAWIEC, KELLY		31.00
101-000-240.000	WASIL, BRETT		31.00
101-000-240.000	MARTIN, CAROL R.		31.00
101-000-240.000	PALMARCHUK, CHERI		31.00
101-000-240.000	TRUESDELL, MARY ANN		15.50
101-000-240.000	VISEL, SARAH J.		31.00
101-000-240.000	ATKINS, DAN		15.50
101-000-240.000	MAC DONNELL, CAROL		15.50
101-000-240.000	MILLER, GLENN		31.00
101-000-240.000	HALSTEAD, ANNA		31.00
101-000-240.000	TERRELL, DENISA		31.00
101-000-240.000	DREITS, SARAH		31.00
101-000-240.000	DEVOTO, CLAUDIA		31.00
<b>WOW! BUSINESS</b>		<b>Invoice Amount:</b>	<b>\$24.22</b>
MARCH 2022 ACCT. # 012296705		<b>Check Date:</b>	<b>03/16/2022</b>
101-673-852.000	SENIOR UTIL		22.77
588-596-852.000	SENIOR TRANS		1.45

Charter Township of Plymouth  
AP Invoice Listing - Board Report

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**VENDOR INFORMATION**

**INVOICE INFORMATION**

**CRITICAL MASS LLC**

**Invoice Amount:**

**\$15,000.00**

BD Bond Refund

**Check Date:**

**03/16/2022**

*101-371-283.010*

*BTCO21-0019 - PB21-0376*

*15,000.00*

**Total Amount to be Disbursed:**

**\$265,275.46**

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

*Weekly*

3/9/22  
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**VENDOR INFORMATION**

**INVOICE INFORMATION**

<b>ADM Ventures</b>		<b>Invoice Amount:</b>	<b>\$76,490.00</b>
2022 HILLTOP GOLF COURSE MGMT FEE		<b>Check Date:</b>	<b>03/09/2022</b>
101-751-801.000	2022 HILLTOP GOLF COURSE MGMT FEE		76,490.00
<b>A T &amp; T</b>		<b>Invoice Amount:</b>	<b>\$436.70</b>
JANUARY 2022 PAYMENT - ACCT. 734-453-4461-		<b>Check Date:</b>	<b>03/09/2022</b>
101-336-850.000	Fire		148.47
101-673-850.000	Twp. Hall		34.94
101-751-850.000	Parks		34.94
592-537-850.000	DPW		218.35
<b>BUONO, DUANE</b>		<b>Invoice Amount:</b>	<b>\$3,516.25</b>
FEBRUARY 2022 MECHANICAL INSPECTOR PAY		<b>Check Date:</b>	<b>03/09/2022</b>
101-371-801.000	FEBRUARY 2022 MECH, INSPECT. PAY		3,516.25
<b>Carlisle Wortman Associates</b>		<b>Invoice Amount:</b>	<b>\$510.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>03/09/2022</b>
101-371-283.019	BBD22-0060 - PB22-0064		510.00
<b>Carlisle Wortman Associates</b>		<b>Invoice Amount:</b>	<b>\$360.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>03/09/2022</b>
101-371-283.019	BBD22-0059 - PB22-0060		360.00
<b>Carlisle Wortman Associates</b>		<b>Invoice Amount:</b>	<b>\$960.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>03/09/2022</b>
101-371-283.019	BPE22-0011 - PB22-0058		960.00
<b>Carlisle Wortman Associates</b>		<b>Invoice Amount:</b>	<b>\$240.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>03/09/2022</b>
101-371-283.019	BPRE22-0004 - PB21-0907		240.00
<b>Carlisle Wortman Associates</b>		<b>Invoice Amount:</b>	<b>\$690.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>03/09/2022</b>
101-371-283.019	BPRE22-0001 - PB22-0092		690.00
<b>Carlisle Wortman Associates</b>		<b>Invoice Amount:</b>	<b>\$240.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>03/09/2022</b>
101-371-283.019	BBD22-0061 - PB22-0073		240.00
<b>Carlisle Wortman Associates</b>		<b>Invoice Amount:</b>	<b>\$390.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>03/09/2022</b>
101-371-283.019	BBD21-0052 - PB21-1125		390.00
<b>Carlisle Wortman Associates</b>		<b>Invoice Amount:</b>	<b>\$570.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>03/09/2022</b>
101-371-283.019	BPRE22-0002 - PB22-0128		570.00
<b>COMCAST</b>		<b>Invoice Amount:</b>	<b>\$131.90</b>
COMCAST HIGH SPEED INTERNET APRIL 2022 -		<b>Check Date:</b>	<b>03/09/2022</b>
101-261-852.000	HIGH SPEED INTERNET - 4/22		131.90
<b>COMCAST</b>		<b>Invoice Amount:</b>	<b>\$176.29</b>
HIGH SPEED INTERNET - TOWNSHIP PARK MARC		<b>Check Date:</b>	<b>03/09/2022</b>
101-751-852.000	TWP PARK PAV INTERNET		176.29
<b>CONSUMERS ENERGY</b>		<b>Invoice Amount:</b>	<b>\$6,868.68</b>
MONTHLY CHGS - FEBRUARY 2022		<b>Check Date:</b>	<b>03/09/2022</b>

# Charter Township of Plymouth AP Invoice Listing - Board Report

Page: 2/3

## VENDOR INFORMATION

## INVOICE INFORMATION

101-171-921.000	SUPERVISOR	201.29
101-228-921.000	INFO SERVICES	169.84
101-257-921.000	ASSESSING	69.19
101-215-921.000	CLERK	287.59
101-253-921.000	TREASURER	103.79
101-301-921.000	POLICE	874.35
101-325-921.000	DISPATCH	327.10
101-336-921.000	FIRE DEPT	2,894.03
101-371-921.000	BUILDING	248.47
101-701-921.000	COMM DEVELOPMENT	18.87
101-751-921.000	PARK	961.93
596-528-921.000	UTILITIES-SOLID WASTE	9.44
592-537-921.000	POWER & PUMPING-DPW	21.68
592-536-921.000	DPW - WATER & SEWER	286.21
101-351-921.000	CORRECTIONS & JAIL	267.34
101-673-921.000	UTIL - SENIOR SERVICES	9.44
101-191-921.000	FINANCE	111.84
101-265-921.000	BUILDINGS AND GROUNDS	6.28
<hr/>		
<b>DTE ENERGY</b>	<b>Invoice Amount:</b>	<b>\$5,483.12</b>
STREET LIGHTS - FEBRUARY 2022 --- ACCT # 910	<b>Check Date:</b>	<b>03/09/2022</b>
101-441-923.000	STREET LIGHTS - FEBRUARY 2022	5,483.12
<hr/>		
<b>Flis, Joe</b>	<b>Invoice Amount:</b>	<b>\$540.00</b>
FEBRUARY 2022 ELECTRICAL INSPECTOR PAY	<b>Check Date:</b>	<b>03/09/2022</b>
101-371-801.000	FEBRUARY 2022 ELECTRICAL INSPECTOR PAY	540.00
<hr/>		
<b>HEILEMAN, JAMES</b>	<b>Invoice Amount:</b>	<b>\$2,563.00</b>
FEBRUARY 2022 ELECTRICAL INSPECTOR 2 PAY	<b>Check Date:</b>	<b>03/09/2022</b>
101-371-801.000	FEBRUARY 2022 ELECTRICAL INSP. 2 PAY	2,563.00
<hr/>		
<b>MUNSON, STEVE</b>	<b>Invoice Amount:</b>	<b>\$1,667.00</b>
FEBRUARY 2022 PLUMBING INSPECTOR 2 PAY	<b>Check Date:</b>	<b>03/09/2022</b>
101-371-801.000	FEBRUARY 2022 PLUMBING INS. 2 PAY	1,667.00
<hr/>		
<b>PLYMOUTH POSTMASTER</b>	<b>Invoice Amount:</b>	<b>\$1,350.00</b>
WATER BILL POSTAGE - PERMIT #218 MARCH	<b>Check Date:</b>	<b>03/09/2022</b>
592-536-851.000	PERMIT #218 MARCH 2022 POSTAGE	1,350.00
<hr/>		
<b>PLYMOUTH POSTMASTER</b>	<b>Invoice Amount:</b>	<b>\$3,000.00</b>
POSTAGE FORSPRING 2022 NEWSLETTER - MAR	<b>Check Date:</b>	<b>03/09/2022</b>
101-261-851.000	POSTAGE SPRING 2022 NEWSLETT -PERMIT 2	3,000.00
<hr/>		
<b>SIMPLIFILE, LC</b>	<b>Invoice Amount:</b>	<b>\$54.25</b>
BD Bond Refund	<b>Check Date:</b>	<b>03/09/2022</b>
101-371-283.016	BE20-0003	54.25
<hr/>		
<b>VERIZON WIRELESS</b>	<b>Invoice Amount:</b>	<b>\$894.39</b>
MARCH 2022-- WIRELESS BILLING ACCT #1 - 58	<b>Check Date:</b>	<b>03/09/2022</b>
592-537-850.000	DPW WIRELESS DEVICES	98.61
101-228-850.000	INFO SERVICES WIRELESS DEVICES	59.18
101-336-850.000	FIRE WIRELESS DEVICES	89.19
101-751-850.000	PARK FOREMAN WIRELESS DEVICE	49.18
101-253-850.000	TREASURER WIRELESS SERVICE	49.18
101-301-850.000	POLICE DEPT. WIRELESS SERVICE	382.12
101-371-850.000	BUILDING DEPT. WIRELESS SERVICES	117.75
101-265-850.000	TWP. HALL	49.18

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION****VERIZON WIRELESS**

MARCH 2022- WIRELESS BILLING ACCT #2 MI

592-537-850.000

DPW

101-228-850.000

INFO SERVICES WIRELESS DEVICES

101-336-850.000

FIRE WIRELESS DEVICES

101-751-850.000

PARK FOREMAN WIRELESS DEVICE IPAD

588-596-850.000

FRIENDSHIP STATION

101-325-850.000

DISPATCH

596-528-850.000

SOLID WASTE

101-371-850.000

BUILDING INSPECTOR

**Invoice Amount:****\$1,346.18****Check Date:****03/09/2022**

768.12

0.23

200.05

40.01

105.98

141.39

49.93

40.47

**WASTE MANAGEMENT**

0012395-1717-8 TWP FACILITIES - MAR 2022 FE

101-336-824.000

FIRE STN 3 TRASH

101-265-824.000

TWP HALL TRASH/RECYCLE W/OVERAGE FEE

592-537-824.000

DPW TRASH

101-336-824.000

FIRE STN 2 TRASH

101-673-824.000

FRIENDSHIP STATION TRASH

101-751-824.000

TWP PARK - ON CALL PICK-UP

101-751-824.000

CREDIT - HILLTOP

**Invoice Amount:****\$737.41****Check Date:****03/09/2022**

26.95

358.26

73.30

26.95

26.95

325.00

(100.00)

**William C. Weidendorf**

FEBRUARY 2022 PLUMBING INSPECTOR PAY

101-371-801.000

FEBRUARY 2022 PLUMBING INSPECTOR PAY

**Invoice Amount:****\$180.00****Check Date:****03/09/2022**

180.00

**WOW! BUSINESS**

POLICE DEPT. SERVICE CHGS - MARCH 2022 ACC

101-301-852.000

POLICE DEPT MARCH 2022

**Invoice Amount:****\$10.00****Check Date:****03/09/2022**

10.00

**Brightway Construction LLC**

BD Bond Refund

101-371-283.019

BPRE22-0002 - PB22-0128

**Invoice Amount:****\$2,430.00****Check Date:****03/09/2022**

2,430.00

**Hillside Investments**

BD Bond Refund

101-371-283.019

BBD22-0061 - PB22-0073

**Invoice Amount:****\$2,760.00****Check Date:****03/09/2022**

2,760.00

**BT PLYMOUTH LLC**

BD Bond Refund

101-371-283.019

BPRE22-0001 - PB22-0092

**Invoice Amount:****\$2,310.00****Check Date:****03/09/2022**

2,310.00

**International Outdoor Inc**

BD Bond Refund

101-371-283.015

BLE21-0005

**Invoice Amount:****\$3,941.87****Check Date:****03/09/2022**

3,941.87

**Boldt Company**

BD Bond Refund

101-371-283.019

BPE22-0011 - PB22-0058

**Invoice Amount:****\$2,010.00****Check Date:****03/09/2022**

2,010.00

**Total Amount to be Disbursed:****\$122,857.04**



The Governing Voice for  
700,000 Wayne County Residents

CWW Represents:

Cities: Belleville, Dearborn, Dearborn Heights, Garden City,  
Inkster, Livonia, Northville, Plymouth, Romulus, Wayne and Westland

Townships: Canton Charter Township, Huron Charter Township, Northville Charter Township,  
Plymouth Charter Township, Redford Charter Township, Sumpter Township and  
Van Buren Charter Township

## Resolution 2022-001

### DEMANDING IMPACTED GLWA MEMBER COMMUNITIES NOT BE RESPONSIBLE FOR THE CITY OF HIGHLAND PARK'S GLWA DEBT

**WHEREAS** the Conference of Western Wayne (CWW) is comprised of 18 member communities and over 730,000 residents; and

**WHEREAS** Wayne County receives water services from the Great Lakes Water Authority (GLWA) and all 18 CWW members are paying members of the GLWA; and

**WHEREAS** the State of Michigan has a direct role in GLWA providing water services to the City of Highland Park; and

**WHEREAS** the State of Michigan requested then Detroit Water and Sewerage Department (DWSD) provide emergency water services to the City of Highland Park because the State of Michigan determined Highland Park's water treatment plant was creating a public health risk to its residents; and

**WHEREAS** on November 12, 2012 the State of Michigan stated the repairs to the water treatment plant were to be completed in 3-4 days; and

**WHEREAS** neither the State of Michigan or the City of Highland Park repaired the water treatment plant and it remains shuttered to this day; and

**WHEREAS** the City of Highland Park has paid less than 1% of their water services charges since 2012; and

**WHEREAS** since 2012 Highland Park has accumulated \$54,233,700 in debt to GLWA for both water and sewer services. Should their payment pattern continue, this debt will rise to \$60,977,600 by the end of FY 2023; and



**WHEREAS** the City of Highland Park's debt has now been allocated to the 87 other GLWA member communities, including the 18 communities in western Wayne County; and

**WHEREAS** of the \$54,233,700 debt Highland Park has accumulated since 2012 \$19,882,700 (36%) has been allocated to the paying members in Wayne County including \$14,600,600 (27% of total) to the paying members in the Conference of Western Wayne region; and

**WHEREAS** of the \$60,977,600 debt that will be accumulated by the end of 2023, a total of \$22,293,900 will be allocated to Wayne County, including \$16,398,200 charged to CWW municipalities; and

**WHEREAS** the Conference of Western Wayne 18 communities and their residents are being charged 27% of the entire debt owed to GLWA; and

**WHEREAS** 73% of the entire Wayne County allocation has been charged to the 18 communities in the Conference of Western Wayne; now

**THEREFORE, BE IT RESOLVED AS FOLLOWS:**

1. The CWW Board of Directors hereby requests the State of Michigan and the Great Lakes Water Authority do not require the 87 paying member communities to pay for the City of Highland Park's debt to GLWA.
2. The Conference of Western Wayne communities will NOT pay any more towards Highland Park's debt for FY 2022 and will NOT pay towards the debt in FY 2023 or beyond.
3. The CWW Board of Directors hereby requests the State of Michigan to become directly involved in solving this dispute.
4. The CWW Board of Directors hereby requests the State of Michigan reimburse our communities for the almost \$14 million that has already been paid towards this date since 2017.
5. The CWW Board of Directors hereby implores the State of Michigan to develop a long-term infrastructure solution to address the water and sewer issues in Highland Park.
6. The CWW Board of Directors calls on the State of Michigan and the legislature to create a system in which this situation of non-payment and communities being charged the non-payment cannot happen in the future.
7. The CWW Board of Directors hereby requests that our state legislators and our Wayne County Commissioners call on the State of Michigan to not require impacted member partner communities to pay for the City of Highland Park's debt to the GLWA and that the State of Michigan reimburse the debt amounts already paid.

Motion to approve the resolution as presented by Huron Township, seconded by the City of Inkster.

I attest that this is a true and correct copy of the resolution adopted at the direction of the CWW Board of Directors at its regular meeting held on March 11, 2022 in the City of Wayne.

X 

---

Mayor John Rhaesa  
CWW Chairman of the Board

**Ayes:**

City of Belleville  
City of Dearborn  
City of Dearborn Heights  
City of Garden City  
City of Inkster  
City of Livonia  
City of Northville  
City of Plymouth  
City of Romulus  
City of Wayne  
City of Westland  
Canton Charter Township  
Huron Charter Township  
Northville Charter Township  
Plymouth Charter Township  
Redford Charter Township  
Sumpter Township  
Van Buren Charter Township

**Nays: None**

**Absent: City of Northville, City of Westland**

**Public Comment - Neighborhood Roads**  
**Larry Kummer - Colony Farms Sub**  
**March 8, 2022 Board Meeting**

My name is Larry Kummer, I live in Colony Farms Subdivision. Before I begin, let me say thank you for your service to the township. You are doing a great job. Plymouth Township is a great place to live...and it keeps getting better.

One area that is not so good is how our neighborhood roads get repaired - basically they don't! Why you ask? Because any significant road repairs are the responsibility of the homeowners! The homeowners have to pay for the repairs of public roads. The county does accept responsibility for the roads. Their website says that they will do some maintenance on the roads but not major improvements. Their reason is that they did not build the roads originally, that they were built by homebuilders.

My neighborhood was built in 1973, so the streets are 48 years old and falling apart. We have been patching the best we can at our own expense, but this is no longer helping to slow the deterioration. In 2019 the township followed the SAD process and did a study and determined an estimate of \$2.8M to fix the roads - that's \$20k for each of the 141 homes/condos in the association. Of course this was shot down by the residents. Keep in mind our main street is a major through road with way too much public traffic. Our owners are frustrated and just don't understand how neither the township, county, nor state are responsible for fixing these public roads.....that somehow it is left to us.

Colony Farms is not the only neighborhood with this problem. In the last five years Plymouth Township has worked with nine associations. Only two of the projects got completed (they received about \$450,000 from the state or county). The other seven were rejected by the residents based on the cost. By the way, not a ton of money but, Plymouth Township paid over \$140,000 for these failed studies.

There is no funding from the state or county for township neighborhood roads. Wayne County used to have a "Local Road Initiative" where they would provide some minimal funding for these projects. Macomb County recently instituted a matching fund - 50/50. Other municipalities, like the City of Plymouth and Canton Township, have addressed this funding issue through millages.

After years of working on this and talking to many people, I see three actions that will help the county and the township fix our neighborhood streets:

- 1) Work with associations on a reduced scope of road repair. Current policy is have the engineers determine what is needed and then that's the project. Municipalities compromise on road projects all the time. Work out a plan that is less cost and decent repair.
- 2) Get funding from the state, county, or township. Currently there is no available funding. Given all the large national infrastructure bill, this is really hard to believe. Someone needs to champion getting money for these township roads.

**Public Comment - Neighborhood Roads  
Larry Kummer - Colony Farms Sub  
March 8, 2022 Board Meeting**

3) Provide the service of collecting through a SAD with agreed reduced scope. Current policy is that the township will only provide the service of collecting if the full project is done. Collecting this kind of money by an association is difficult and risks issues.

I believe these three things would get the roads fixed in my neighborhood. Here is how:

- 1) Reduce the scope of the project to get the cost to about \$1.4M (versus full scope cost of \$2.8M). We solicited quotes for doing a 4 inch mill and replace and some curb replacement that came in at \$800k.
- 2) Provide about \$500k of state, county, or township funding. Resulting cost would be about \$7000 per home (93) and \$3500 per condo (44). Even this is crazy money for public roads.
- 3) Collect the cost from all residents per the SAD process via tax bill.

In summary Plymouth Township has a problem that is only going to get worse. The SAD process feels good but is not getting many roads fixed. It's time to find a solution to this problem. I hope we can work together on a solution for Colony Farms that becomes the model for the rest of the neighborhoods in need.

Thank you for your time.



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** March 22, 2022

**ITEM:** Public Hearing of Necessity for 2022 Sidewalk Replacement Program  
Resolution #2022-03-22-15

**PRESENTER:** Jeremy Schrot, PE

**BACKGROUND:**

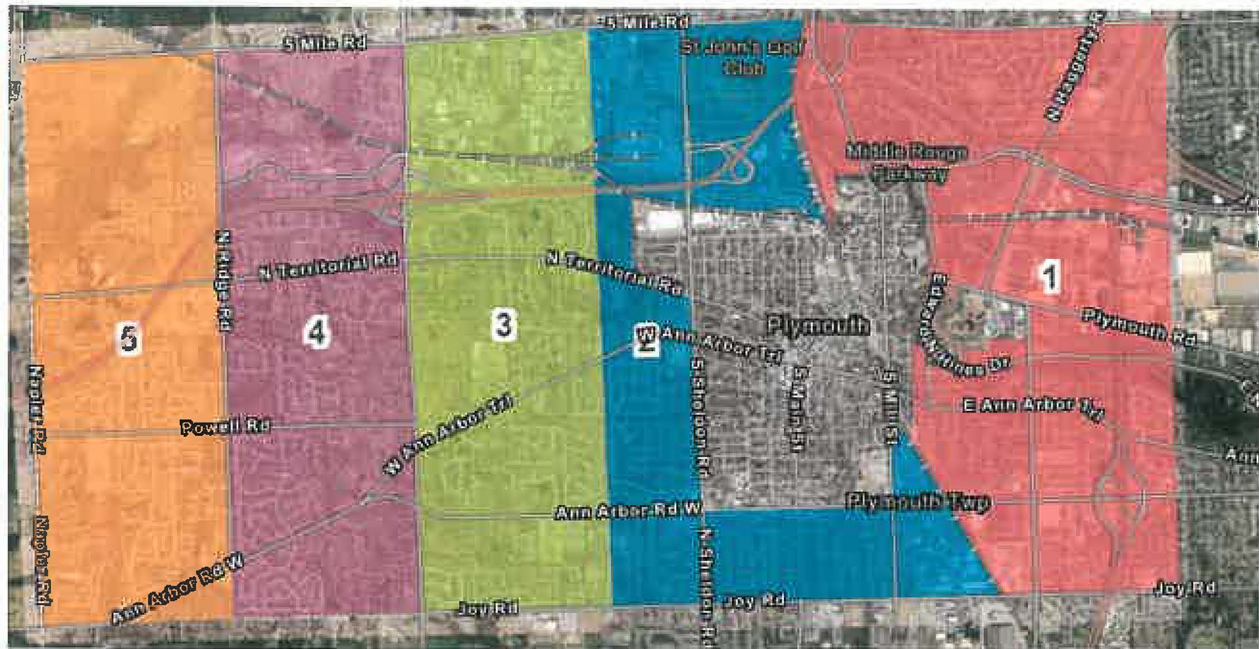
State Law, Public Act 80 of 1989 and Public Act 359 of 1947 allow for the assessment of the sidewalks back to homeowner's as well as removes liability of sidewalk defects from the local municipalities. Locally, Plymouth Township ordinance Chapter 11, Article 6 addresses additional requirements, responsibilities and criteria in respect to the maintenance of existing sidewalks.

The Township follows a process developed and laid out in the Sidewalk Administrative guide that meets the State and local requirements including detailing the criteria for replacement as follows:

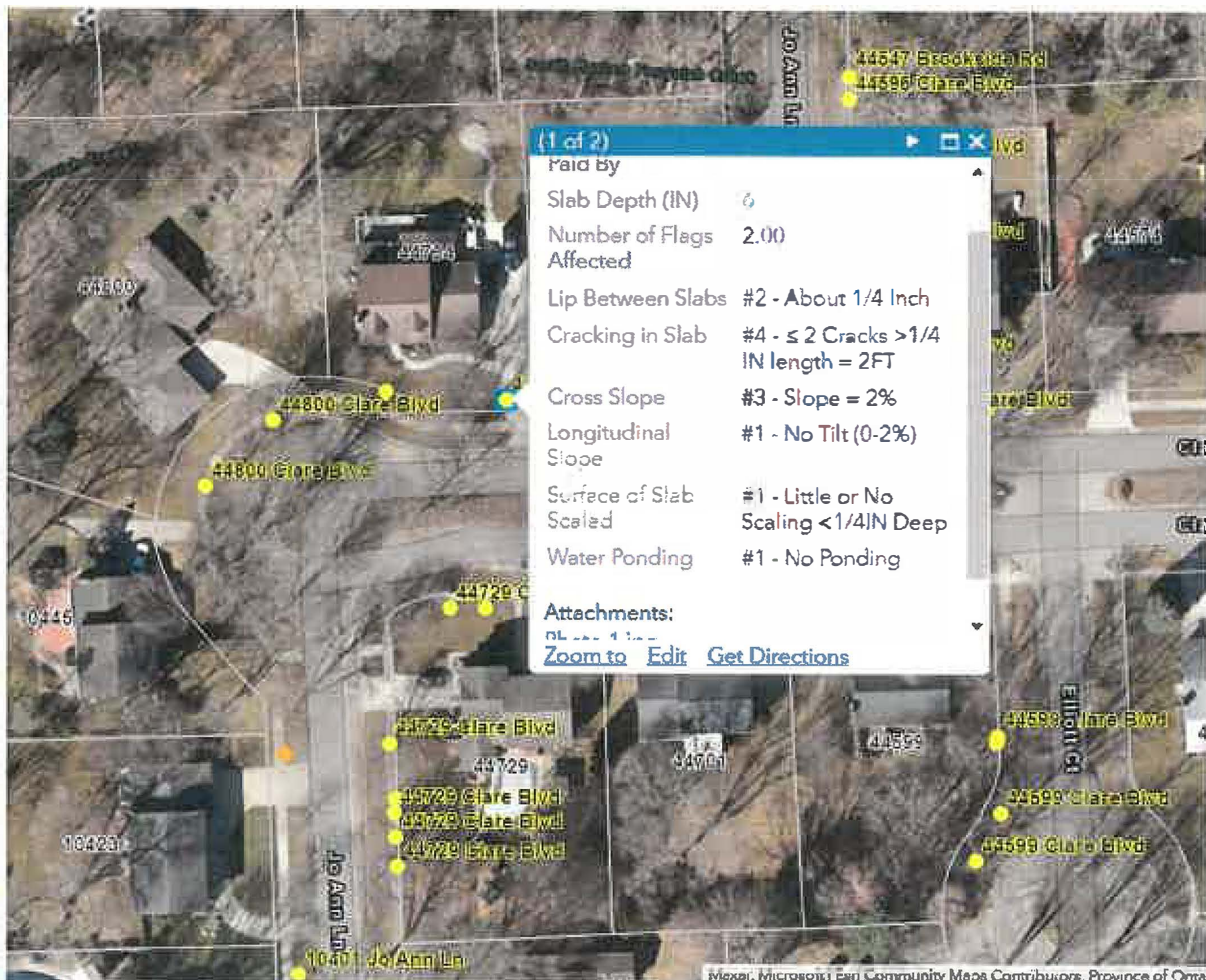
1. **Settlement/Heaving:** A rise or drop of more than three-quarter (3/4) inch between two sections of sidewalk.
2. **Cracking:** More than two (2) cracks of one-quarter (1/4) inch in width or more in any two (2) lineal feet of sidewalk section.
3. **Too Steep:** Any section of sidewalk which is tilted in excess of one (1) inch per foot from the inside to outside edge. (The outside edge being the edge of the sidewalk nearest the street line.)
4. **Scaling:** If, in any five (5) foot lineal section of sidewalk, more than twenty-five (25%) percent of the surface area has scaled off to a depth of one-quarter (1/4) inch or greater, that section of sidewalk shall be replaced.
5. **Too Flat:** The concrete has dipped to allow water to pond to a depth of three-quarters (3/4) of an inch or more.

The proposed improvements for the 2022 Sidewalk Replacement Program include removing and replacing sidewalk flags that have been identified as non-compliant and are in need of replacing for safety purposes. The Township has evaluated all of the sidewalks within district 2 and provided advance notification of the need for repairs to each of the affected residents in September 2022, which laid out the process and resources available via the Township hosted sidewalk webpage as well as the data available via GIS. After bids were received, public notices were sent to each affected property owner on February 23<sup>rd</sup> including the total square footage of sidewalk needing replacement and the proposed estimated cost for those replacements utilizing the Township's contractor.





**Sidewalk District Map**



**Sample Evaluation**

**ACTION REQUESTED:**

Hold a public hearing for the 2022 Sidewalk Replacement Program. If determination is made to proceed: approve the resolution prepare authorizing the construction of the sidewalk replacement and the Treasurer's Office to assess properties accordingly.

**RECOMMENDATION:**

Approve

**PROPOSED MOTION: I move to approve Resolution #2020-03-22-15 authorizing the replacement of the non-compliant sidewalk flags, and the Treasurer to assess the property owners for the work completed for the 2022 Sidewalk Replacement Program**

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

ROLL CALL:

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



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

**RESOLUTION TO APPROVE THE  
2022 SIDEWALK REPLACEMENT PROGRAM  
FINDING OF NECESSITY  
RESOLUTION #2022-03-22-15**

At a regular meeting of the Charter Township of Plymouth Board of Trustees, Wayne County, Michigan, held at the Township Hall located at 9955 N. Haggerty Road, Plymouth Michigan on March 22, 2022, at 7:00 p.m, the following resolution was offered:

**WHEREAS**, the Michigan Supreme Court rules that townships must take the action necessary to ensure that sidewalks in the Township are maintained and reasonably safe for pedestrian travel; and

**WHEREAS**, Public Act 80 of the Public Acts of 1989 provides that the Township Board may, by resolution, require the owners of lots or parcels to replace or repair sidewalks where the condition of the sidewalk necessitates replacement or repair for public health, safety and welfare; and

**WHEREAS**, the Township has adopted a Sidewalk Repair Program and the Sidewalk Repair Program specifically provides that sidewalks shall be inspected pursuant to the Administrative Guide adopted as part of that program; and

**WHEREAS**, the Township has conducted such inspections and has marked certain sidewalks as being in need of repair consistent with the Sidewalk Repair Program; and

**WHEREAS**, the affected property owners have been given notice of this public hearing where at this Township Board shall decide upon the necessity of the sidewalk repairs as provided in Public Act 80 of 1989, the Township Sidewalk Ordinance and the Township Sidewalk Repair Program; and

**WHEREAS**, attached please find a list showing the square feet of sidewalk for the named lots or parcels which are identified by the Township as being in need of repair (Exhibit "A") as provided in the Township Sidewalk Repair Administrative Guide; and

**WHEREAS**, it is recommended, based on staff inspections, that the Township Board find that those flags and sections of sidewalk which have been found consistent with the Sidewalk Repair Program are in need of repair; and

**WHEREAS**, it is the intent of this body to find that the marked sections of sidewalk identified on Exhibit "A" are in need of repair for public health, safety and welfare purposes.

**NOW, THEREFORE**, be it resolved that the Board of Trustees of the Charter Township of Plymouth hereby resolves that the owners of lots or parcels described on Exhibit "A" shall replace or repair the flags found by the Township consistent with the Sidewalk Repair Program and finds the necessity therefore, and;

**BE IT FURTHER RESOLVED**, that the Township shall replace or repair those portions of sidewalk upon the property owner's failure or neglect to replace or repair said sidewalk sections or flags and the Township Treasurer is directed to assess the Township's cost for replacement or repair of the sidewalk against the property involved. The property owners will be offered three options for reimbursement of costs:

1. Pay the entire assessment at time of substantial completion and receipt of invoice
2. Pay the assessment over 5 years at the federal prime rate of interest as of date of invoice, plus 2%
3. Pay the assessment over 10 years at the federal prime rate of interest as of date of invoice, plus 4%

Neither option 2 or option 3 may exceed 8%. Annual installment payments not received by the due date will be placed on that year's tax roll.

Such repair or replacement shall be in accordance with the Construction Standards and according to the Sidewalk Repair Program Administration Guide previously adopted by this body, all as provided by Public Act 80 of the Public Acts of 1989.

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

**Roll Call:**

\_\_\_\_JS, \_\_\_\_KH, \_\_\_\_CC, \_\_\_\_RD, \_\_\_\_MC, \_\_\_\_JV, \_\_\_\_AM

**Certification**

I, Jerry Vorva, Clerk of the Charter Township of Plymouth, do hereby certify that the above is a true and complete copy of a resolution offered to and supported by the Board of Trustees of the Charter Township of Plymouth on Tuesday, March 22, 2022.

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

**Sidewalk Assessment List - 2022 Sidewalk Replacement Program**

Property Address	Owner Name	4" SUM IN SQFT	6" SUM IN SQFT	8" SUM IN SQFT	Total Cost
44011 FIVE MILE	PULTE FAMILY PROPERTIES SJ LLC	112.5	0	0	\$ 1,265.6
15255 SHELDON	SPEEDWAY SUPERAMERCIA LLC	75	0	50	\$ 1,556.25
44475 FIVE MILE	REALTY INCOME PROPERTIES 17, LLC	25	0	100	\$ 1,706.25
45053 FIVE MILE	DEVELOPMENT ENTERPRISES GROUP-PLY	200	0	0	\$ 2,250.00
15055 SHELDON	STANTON ASSOC	25	0	50	\$ 993.75
14949 SHELDON	BOB JEANNOTTE PONTIAC	100	0	0	\$ 1,125.00
14855 SHELDON	BOB JEANNOTTE REAL ESTATE LLC	125	0	0	\$ 1,406.25
44815 FIVE MILE	LB UBS 2007 C6 MI 2 PROPERTIES LLC	0	0	175	\$ 2,493.75
15077 SHELDON	SHELDON PLACE LIMITED PARTNERSHIP	225	0	75	\$ 3,600.00
45001 FIVE MILE	EXEL REAL ESTATE INC	25	0	0	\$ 281.25
14425 SHELDON	TROY DESIGN & MANUFACTURING	25	0	0	\$ 281.25
45201 N TERRITORIAL	FIRST METHODIST, CHURCH	25	0	0	\$ 281.25
13350 STONE CREEK CT	BERRI, HASSEN	50	0	0	\$ 562.50
235 SHELDON	BANK ONE	75	0	125	\$ 2,625.00
44424 JOHN ALDEN	MOTTA-ESTRADA, ERICK	75	0	0	\$ 843.75
670 SHELDON	KNUDSON, BRIGITTE D	25	0	0	\$ 281.25
644 SHELDON	JONES, FOUNT	50	0	0	\$ 562.50
634 SHELDON	GIL, PETER	25	0	0	\$ 281.25
624 SHELDON	MORELLI, LAURA M	50	0	0	\$ 562.50
614 SHELDON	MARUNICH, THOMAS - PATRICIA	50	0	0	\$ 562.50
12218 APPLETREE DR	WESTRA, MICHAEL/JUDITH	75	0	0	\$ 843.75
12200 APPLETREE DR	WAGENSCHUTZ, ROBERT C	50	25	0	\$ 868.75
12152 APPLETREE DR	HIERMAN, KEITH - SARAH	50	0	0	\$ 562.50
12134 APPLETREE DR	LARIMORE, JOHN & JODI	175	0	0	\$ 1,968.75
12116 APPLETREE DR	WAGNER, MATTHEW - DEBORAH	100	50	0	\$ 1,737.50
11998 APPLETREE DR	JONES, BRIAN	50	0	0	\$ 562.50
11964 APPLETREE DR	CALLAHAN, ROBERT - TERRI	25	0	0	\$ 281.25
11946 APPLETREE DR	KLEABIR, RICHARD - FRANCES	50	0	0	\$ 562.50
11908 APPLETREE DR	LANG, TODD - PAULA	175	0	0	\$ 1,968.75
11854 APPLETREE DR	WATSON, MARY B	25	0	0	\$ 281.25
11812 APPLETREE DR	OLEX, MATTHEW - KATHRYN	50	0	0	\$ 562.50
11750 APPLETREE DR	SMITH, RAYMOND - BARBA	75	0	0	\$ 843.75
44665 GOV BRADFORD	COOPER, ROBERT P	0	50	0	\$ 612.50
44683 GOV BRADFORD	SOMMARIVA, ROBERT	25	0	0	\$ 281.25
44809 GOV BRADFORD	PALGUT, TODD - KAREN	0	50	0	\$ 612.50
44827 GOV BRADFORD	CAPOBRES, ALVIN	75	25	0	\$ 1,150.00
44849 GOV BRADFORD	MAUL, WILLIAM	75	0	0	\$ 843.75
44925 GOV BRADFORD	CHRISTENSON, ALEX - LAUREN	100	0	0	\$ 1,125.00
45003 GOV BRADFORD	STOKES, WAYNE	50	0	0	\$ 562.50
45021 GOV BRADFORD	YOUSSEFF, IBRAHIM	25	0	0	\$ 281.25
45057 GOV BRADFORD	GIBSON, JASON - TIFFANY	100	0	0	\$ 1,125.00
44982 GOV BRADFORD	HOLLOWAY, JACOB	100	0	0	\$ 1,125.00
44946 GOV BRADFORD	LEVELY, RICHARD S - ROSEMARIE R	25	25	0	\$ 587.50
44928 GOV BRADFORD	TESLAK, CHRISTOPHER - CHARLOTTE	100	0	0	\$ 1,125.00
44830 GOV BRADFORD	MASTERSON, THOMAS	25	25	0	\$ 587.50
11711 APPLETREE DR	BUYERS, WILLIAM J	225	0	0	\$ 2,531.25
11737 APPLETREE DR	HOULE, DAVID	225	0	0	\$ 2,531.25
44851 PARTRIDGE	GLOVATSKY, ANDREW - LINDA	100	0	0	\$ 1,125.00
44911 PARTRIDGE	BROWN, CHERYL L - SORISE, PAT P	25	0	0	\$ 281.25
44947 PARTRIDGE	SIEMASZ, MICHAEL - ABIGAIL	25	25	0	\$ 587.50

45015 PARTRIDGE	DANIEL, MEGAN A	25	0	0	\$ 281.25
45051 PARTRIDGE	ALLARD, STEVEN - AMY	25	0	0	\$ 281.25
11815 APPLETREE DR	TATA, VINCENT - SHAREEN	175	0	0	\$ 1,968.75
11853 APPLETREE DR	QUASARANO, JAMES	25	0	0	\$ 281.25
11871 APPLETREE DR	BOLESKI, SCOTT - HOLLY	50	0	0	\$ 562.50
11909 APPLETREE DR	HAASE, BRENT CHARLES	25	0	0	\$ 281.25
11927 APPLETREE DR	REA, R STEPHEN	25	0	0	\$ 281.25
11967 APPLETREE DR	WEBSTER, LORAINÉ	50	0	0	\$ 562.50
12034 TRAILWOOD	ROSIEK, S BARNABY & S	50	0	0	\$ 562.50
12000 TRAILWOOD	DONNELLY, ARTHUR	50	0	0	\$ 562.50
11940 TRAILWOOD	O'KRESS, THOMAS	75	0	0	\$ 843.75
11900 TRAILWOOD	BEDI, KARAN - ARUNIKA, SHUCHI	0	25	0	\$ 306.25
11882 TRAILWOOD	DEKIERE, PHYLLIS	0	50	0	\$ 612.50
11864 TRAILWOOD	POPP, ALEX	75	0	0	\$ 843.75
11846 TRAILWOOD	GILLENWATER, RYAN - LISA	50	0	0	\$ 562.50
11828 TRAILWOOD	BARRETTE, TIMOTHY P	50	0	0	\$ 562.50
11812 TALL TREE	WEAVER, MICHAEL - SHARON	125	0	0	\$ 1,406.25
11823 TRAILWOOD	ROSENQUIST, EDWARD - SANDI	100	0	0	\$ 1,125.00
11847 TRAILWOOD	LAIDLAW, SAMUEL - LOUISA	25	25	0	\$ 587.50
11865 TRAILWOOD	WENDLAND, STEVEN	50	0	0	\$ 562.50
11883 TRAILWOOD	ROSATI, PAMELA	75	0	0	\$ 843.75
11901 TRAILWOOD	LOBRON, NEIL	25	25	0	\$ 587.50
11919 TRAILWOOD	SUCHARSKI, STEPHEN - NINA	100	0	0	\$ 1,125.00
11955 TRAILWOOD	WELSH, CHRISTOPHER - HAW, LAURA	50	50	0	\$ 1,175.00
11969 TRAILWOOD	JASKOT, RONALD - DEBORAH	50	0	0	\$ 562.50
11983 TRAILWOOD	RUTHVEN, MICHAEL - ELENA	25	50	0	\$ 893.75
12015 TRAILWOOD	KOHMESCHER, DIANE - MATT	25	0	0	\$ 281.25
12119 APPLETREE DR	KLEIN, BARBARA	0	25	0	\$ 306.25
12149 APPLETREE DR	BAYER, NICHOLAS - PATRICK	50	0	0	\$ 562.50
44917 DEER RUN	GULLET, NANCY	25	0	0	\$ 281.25
44939 DEER RUN	LEWIS, PATRICIA A	175	0	0	\$ 1,968.75
44957 DEER RUN	LEWANDOWSKI FAMILY TRUST	25	0	0	\$ 281.25
45015 DEER RUN	CAREY, KEVIN - LISA	275	0	0	\$ 3,093.75
12080 TALL TREE	HOUCHINS, MARYKATHERINE - CONNOR	25	0	0	\$ 281.25
12062 TALL TREE	LANIER, TRACI - GARY	50	0	0	\$ 562.50
12044 TALL TREE	LAZARSKI, ANDREA	25	0	0	\$ 281.25
12026 TALL TREE	LORENSEN, CHRISTIAN	125	0	0	\$ 1,406.25
12008 TALL TREE	SHOW JR, DONALD - DEBORA	25	0	0	\$ 281.25
11890 TALL TREE	ROGERS, J CUMMINS / W	50	0	0	\$ 562.50
11854 TALL TREE	CAREY, PAUL - SHERYL	50	50	0	\$ 1,175.00
11836 TALL TREE	LOCKWOOD, MARY C	150	50	0	\$ 2,300.00
11811 TALL TREE	BROCCI, NADINE	50	0	0	\$ 562.50
11833 TALL TREE	MORRIS, DANIEL	25	0	0	\$ 281.25
11851 TALL TREE	WIENER, MICHAEL	75	0	0	\$ 843.75
11871 TALL TREE	MCAULIFFE, DAVID - MARIANNE	25	50	0	\$ 893.75
11889 TALL TREE	MOORE, SCOTT - KATHLEEN	150	0	0	\$ 1,687.50
12007 TALL TREE	BURNS, STEPHEN - AMY	50	0	0	\$ 562.50
12065 TALL TREE	NOBLE, PHILIP - TRUDE	75	0	0	\$ 843.75
12078 CANTON CENTER RD	RIX, ROBERT - VICTORIA	50	0	0	\$ 562.50
12056 CANTON CENTER RD	ROSE, THOMAS - TAMMY	75	0	0	\$ 843.75
12002 CANTON CENTER RD	WHIDDON, JEREMIAH - STACY	50	0	0	\$ 562.50
11886 CANTON CENTER RD	BOISMIER, JEFFREY - CATHERINE	25	0	0	\$ 281.25
11812 CANTON CENTER RD	THREET, BRIAN	50	75	0	\$ 1,481.25
11710 WILDWING	KELLY, MICHAEL - ELAINA	50	0	0	\$ 562.50



11811 CANTON CENTER RD	WIEBER, TIMOTHY - ANN	25	25	0	\$ 587.50
11829 CANTON CENTER RD	GANE, GEOFFREY	25	0	0	\$ 281.25
11865 CANTON CENTER RD	KINNEY, DOUGLAS	0	25	0	\$ 306.25
12001 CANTON CENTER RD	ERICSON, JOHN - BILLIE	50	0	0	\$ 562.50
12055 CANTON CENTER RD	BUSCH, STEPHEN L	75	0	0	\$ 843.75
12176 WILDWING	DUFAULT, CHADD - AYMAMI, SARAH	50	0	0	\$ 562.50
12154 WILDWING	LAFEHR-YODER, STACEY - ROBERT	125	75	0	\$ 2,325.00
12028 WILDWING	SULLIVAN, JAMES M	25	0	0	\$ 281.25
12010 WILDWING	TILLY, PAUL - NANCY	50	25	0	\$ 868.75
11774 WILDWING	MCCANTS, FREDERICK - AUTUMN	25	25	0	\$ 587.50
11748 WILDWING	MAJKA, PHILLIP	50	50	0	\$ 1,175.00
11709 WILDWING	BARRY, KRISTI	0	75	0	\$ 918.75
11727 WILDWING	GUINA, ELIZABETH	25	0	0	\$ 281.25
11745 WILDWING	TEICHMAN, DEBORAH	50	0	0	\$ 562.50
11763 WILDWING	STAFFORD, DOUGLAS L	75	0	0	\$ 843.75
11799 WILDWING	DAWSON, TERESA - TIMOTHY	25	0	0	\$ 281.25
11817 WILDWING	TOLLISON, KYLE - ALYSE	25	0	0	\$ 281.25
11835 WILDWING	HART JR, LEO J	125	0	0	\$ 1,406.25
11853 WILDWING	CAMILLERI, CARMELA	100	25	0	\$ 1,431.25
12033 WILDWING	NAGELHOUT, DANIEL - ALIZA	25	0	0	\$ 281.25
12051 WILDWING	BAR, ALBERT D	75	25	0	\$ 1,150.00
12069 WILDWING	MULROY, JAMES	50	0	0	\$ 562.50
12111 ARROWHEAD CT	MARZEC, TIMOTHY J - CEMATE, KRISTEN	100	25	0	\$ 1,431.25
12127 ARROWHEAD CT	BEARD, DANIEL - TIFFANY	50	50	0	\$ 1,175.00
12143 ARROWHEAD CT	VERKLAN, MICHAEL J - SHANNON	75	0	0	\$ 843.75
12177 WILDWING	DONNELLY, THOMAS - JENNIFER	50	25	0	\$ 868.75
12255 CANTON CENTER RD	LIGHT, ERIC	25	0	0	\$ 281.25
45040 DEER RUN	CUSMANO, ROBERT - KENDALL	100	0	0	\$ 1,125.00
12211 CHERRYWOOD CT	BARSZCZOWSKI TTEE, MELISSA	25	0	0	\$ 281.25
12239 CHERRYWOOD CT	HAMILTON-HARTNETT, KIMBERLY	50	0	0	\$ 562.50
12257 CHERRYWOOD CT	NIKKILA, JANICE J	75	0	0	\$ 843.75
12258 CHERRYWOOD CT	KISABETH, GORDON W	150	0	0	\$ 1,687.50
12214 CHERRYWOOD CT	DAVISON, BRYAN - ELIZABETH	200	0	0	\$ 2,250.00
12215 HIGH MEADOW CT	SANTILLAN, DENNIS - MICHELE	50	50	0	\$ 1,175.00
12233 HIGH MEADOW CT	WITTROCK, LENA	100	0	0	\$ 1,125.00
12259 HIGH MEADOW CT	SQUIRES, DOUGLAS	175	50	0	\$ 2,581.25
12260 HIGH MEADOW CT	YANKE, MAVIN - JEANNE	25	0	0	\$ 281.25
12215 APPLETREE DR	HERZOG IV, ALBERT P	150	75	0	\$ 2,606.25
12235 APPLETREE DR	SKUBIK, JULIE	50	0	0	\$ 562.50
12253 APPLETREE DR	HALING, JAMES - LINDA	25	25	0	\$ 587.50
220 SHELTON	PLYMOUTH COMMUNITY SCHOOL DIST	775	0	200	\$ 11,568.75
44401 ANN ARBOR TR	PLYMOUTH COMMUNITY SCHOOL DIST.	375	0	0	\$ 4,218.75
574 SHELTON	ST JOHN'S EPISCOPAL CHURCH	25	0	0	\$ 281.25
44456 CLARE BLVD	WRIGHT, DENNIS - NICOLE	25	50	0	\$ 893.75
44490 CLARE BLVD	FOSTER, CONRAD - NORMA	50	50	0	\$ 1,175.00
44526 CLARE BLVD	BELVITCH, GEORGE	50	0	0	\$ 562.50
44574 CLARE BLVD	VILLANEUVE, JOSEPH - LORETTA	50	0	0	\$ 562.50
44596 CLARE BLVD	BECKER, MATTHEW - ELLEN	150	75	0	\$ 2,606.25
44702 CLARE BLVD	MC KINSTRY, KURT D - CATHERINE	50	0	0	\$ 562.50
44734 CLARE BLVD	USTIALO, GORDON - MARY LOU	25	50	0	\$ 893.75
44800 CLARE BLVD	THE STEVEN BASSETT TRUST	25	25	0	\$ 587.50
10423 JO ANN LN	LANGS, DOUGLAS - PATRICIA	25	0	0	\$ 281.25
10401 JO ANN LN	HODGSON, GARY - ELIZABETH	50	0	0	\$ 562.50
44729 CLARE BLVD	FIFIELD, DEBRA	450	0	0	\$ 5,062.50

44701 CLARE BLVD	ROSENQUIST, EMILY I	25	25	0	\$ 587.50
44599 CLARE BLVD	BARBER, JAMES D	225	0	0	\$ 2,531.25
10407 ELLIOTT CT	TOMASZEWSKI, XAVER - CHRISTINA	25	0	0	\$ 281.25
44503 CLARE BLVD	FIELDER, MATHEW - GIBBONS, JAMIE	75	0	0	\$ 843.75
10405 ROBERT LN	LAW, KEVIN - SARAH	0	75	0	\$ 918.75
10406 ROBERT LN	BRODRICK, DON	50	25	0	\$ 868.75
44457 CLARE BLVD	ROTTTEL, DENNIS - MARIA	100	0	0	\$ 1,125.00
44429 CLARE BLVD	SIMMONDS, MARK - JANELLE	25	0	0	\$ 281.25
44403 CLARE BLVD	SOLACE, JONATHAN M - MEGAN S	50	0	0	\$ 562.50
10403 SHELTON	BRANDT, KAREN M	50	0	0	\$ 562.50
44614 CHARNWOOD CT	BRANDT, LINDA KAY	50	0	0	\$ 562.50
44630 CHARNWOOD CT	LEATHERS, JOYCE	25	50	0	\$ 893.75
44598 CHARNWOOD CT	HOHENSHIL, JAY N	50	0	0	\$ 562.50
44410 BEECH ST	LAMB, RODNEY	0	37.5	0	\$ 459.38
44558 CHARNWOOD DR	ROBERTS, MICHAEL	0	25	0	\$ 306.25
44710 CHARNWOOD DR	CAROTHERS, KRIS - ALISON	25	0	0	\$ 281.25
44742 CHARNWOOD DR	KARBY, ROBERT	100	0	0	\$ 1,125.00
44758 CHARNWOOD DR	SUTHERLAND, DAVID - NANCY	25	0	0	\$ 281.25
44790 CHARNWOOD DR	GARBARINO, RAYMOND - KIM	50	0	0	\$ 562.50
10893 BROOKWOOD DR	GORDON, GREGORY J	0	25	0	\$ 306.25
10875 BROOKWOOD DR	GARDNER, SCOTT - CARLA	25	0	0	\$ 281.25
44789 CHARNWOOD DR	VERBRUGGEN, C - FORTIN, J	75	25	0	\$ 1,150.00
44763 CHARNWOOD DR	FELLRATH, PATRICK - DARIA	50	0	0	\$ 562.50
44747 CHARNWOOD DR	ANDREWS, JEREMY - ANN	75	25	0	\$ 1,150.00
44731 CHARNWOOD DR	HUBBELL, BRIAN J	25	0	0	\$ 281.25
44715 CHARNWOOD DR	KISABETH, KENNETH B	25	0	0	\$ 281.25
44629 CHARNWOOD DR	MALONI, DEBORAH - RAYMOND	25	0	0	\$ 281.25
44563 CHARNWOOD DR	OWENS, CARL - SALLY	75	0	0	\$ 843.75
44547 CHARNWOOD DR	KINDREE, JACK	25	0	0	\$ 281.25
44435 CHARNWOOD DR	RUHALA, PHILIP - HEATHER	25	0	0	\$ 281.25
44516 CHARNWOOD DR	FRANCIS, JAMES D	125	25	0	\$ 1,712.50
44443 BEECH ST	PEREGORD, WILLIAM - MICHELLE	25	0	0	\$ 281.25
44411 BEECH ST	MC GUIGAN, KIT - DENISE	50	0	0	\$ 562.50
44408 BROOKSIDE DR	LUDWIG, JASON - JAYNE	175	0	0	\$ 1,968.75
44424 BROOKSIDE DR	SCHULTZ, RHONDA - JOHN	25	75	0	\$ 1,200.00
44456 BROOKSIDE DR	KATHLEEN SMITH, VAHAN VANERIAN	75	0	0	\$ 843.75
44542 BROOKSIDE DR	KUHNS, TIMOTHY - JAYME	25	0	0	\$ 281.25
10538 JO ANN LN	DELAPAZ, COSME	25	0	0	\$ 281.25
10586 JO ANN LN	VAUGHN JR, ROGER J	25	0	0	\$ 281.25
10634 JO ANN LN	MILLER, MARK - MARISA	50	0	0	\$ 562.50
10650 JO ANN LN	BRAY, RICHARD - BARBARA	200	25	0	\$ 2,556.25
10625 JO ANN LN	RAGAN, ROBERT T - JUDITH	25	0	0	\$ 281.25
10541 JO ANN LN	KROPP, RODNEY - SUSAN	50	0	0	\$ 562.50
10509 JO ANN LN	BADGER, DANIEL J - JAMEY L	50	0	0	\$ 562.50
10544 BROOKWOOD DR	DEBIEN, JOHN - ANN HOURAN-DEBIAN	75	0	0	\$ 843.75
10649 JO ANN LN	ROBERTS, ANTHONY - DANA	50	25	0	\$ 868.75
10803 BROOKWOOD DR	WHITNEY, JOHN - KATHLEEN	25	0	0	\$ 281.25
10575 BROOKWOOD DR	GEORGETTE BILBREY REVOCABLE TRUST	50	0	0	\$ 562.50
10527 BROOKWOOD DR	BLACK, GREG - ELLEN	0	25	0	\$ 306.25
44743 BROOKSIDE DR	LALINSKY, CHRISTINE	25	0	0	\$ 281.25
44547 BROOKSIDE DR	BILYEA, HUGH	155	0	0	\$ 1,743.75
44455 BROOKSIDE DR	GARON, JOSEPH M-ELEANOR	75	0	0	\$ 843.75
44407 BROOKSIDE DR	PRICE JR, JOHN J	100	0	0	\$ 1,125.00
9600 CANTON CENTER RD	JONES, TONI - LOUIS	0	25	0	\$ 306.25

9632 CANTON CENTER RD	RAPSON, MARTIN - NANCY	25	0	0	\$ 281.25
9664 CANTON CENTER RD	LEAR JR, JAMES S	50	0	0	\$ 562.50
9700 CANTON CENTER RD	DOERR, DENNIS - MONICA	25	25	0	\$ 587.50
9739 BOBWHITE CT	HAUSE, ANN	50	0	0	\$ 562.50
9701 BOBWHITE CT	SULLIVAN, JOHN - BARBARA	25	0	0	\$ 281.25
9669 BOBWHITE CT	CURTIS, MARK - JANET	0	25	0	\$ 306.25
9635 BOBWHITE CT	DELATORRE, CHARLES - KATHLEE	25	0	0	\$ 281.25
9602 BOBWHITE CT	GHAREEB, DANIEL	75	0	0	\$ 843.75
45115 TURTLEHEAD	MCLAIN, CATHRYN	25	25	0	\$ 587.50
9645 MELLOWOOD CT	CHAPMAN, ROBERT - NANCY	25	0	0	\$ 281.25
9610 MELLOWOOD CT	JONES, WARREN	75	0	0	\$ 843.75
45045 TURTLEHEAD	MCDONALD, WHITNEY	25	0	0	\$ 281.25
9603 BAYWOOD	WEIMER, CARMEN - TIMOTHY	25	0	0	\$ 281.25
9602 BAYWOOD	LABELLE, JACK - MILDRED	25	0	0	\$ 281.25
9634 BAYWOOD	BARGENDE TTEE, LEONA	25	0	0	\$ 281.25
9704 BAYWOOD	ROWE, KAREN	75	0	0	\$ 843.75
9742 BAYWOOD	ROBERTS, CHRISTOPER - MARTIN, C	50	0	0	\$ 562.50
45166 TURTLEHEAD	MICALLEF TTEE, DOLORES	25	0	0	\$ 281.25
45182 TURTLEHEAD	CAPPELLER, REBECCA	25	0	0	\$ 281.25
45230 TURTLEHEAD	KOVACH, TODD - AMANDA	0	75	0	\$ 918.75
45227 PINETREE	BIRD, DANIEL - JENNIFER	50	25	0	\$ 868.75
45209 PINETREE	CONKLIN, WILLIAM	150	0	0	\$ 1,687.50
45189 PINETREE	RZEPECKI, RICHARD	50	0	0	\$ 562.50
45157 PINETREE	FEIERFEIL, DAVID - JULIE	50	0	0	\$ 562.50
45115 PINETREE	PASTULA, MATTHEW - ELLS, BRITTNEY	0	25	0	\$ 306.25
45085 PINETREE	LARABELL, JOHN - SHELLY	25	0	0	\$ 281.25
45036 PINETREE	THE W.A. CARTER TRUST	75	0	0	\$ 843.75
45052 PINETREE	ANDERSON, GLENN - CAROL	0	25	0	\$ 306.25
45068 PINETREE	PARKER, RICHARD - LOREN	25	0	0	\$ 281.25
45090 PINETREE	BLACKFORD FAMILY TRUST	25	0	0	\$ 281.25
45120 PINETREE	KOSTRZEWA, MARK - SHANNON	25	0	0	\$ 281.25
45194 PINETREE	CLARK, STEVEN - LAUREN	25	25	0	\$ 587.50
9904 CANTON CENTER RD	CULLEY, MICHAEL	25	0	0	\$ 281.25
9964 CANTON CENTER RD	WOLF, JULIE	50	0	0	\$ 562.50
10002 CANTON CENTER RD	DERRY, JAMES	25	0	0	\$ 281.25
10172 CANTON CENTER RD	ZMIJEWSKI, BRETT - KATIE	75	25	0	\$ 1,150.00
10210 CANTON CENTER RD	BOGAN, SCOTT	50	0	0	\$ 562.50
10242 CANTON CENTER RD	TOKARSKI, JAMES	0	25	0	\$ 306.25
10274 CANTON CENTER RD	BONDER, ANDREA	50	0	0	\$ 562.50
10306 CANTON CENTER RD	HUGGARD, KEVIN - DAWN	75	0	0	\$ 843.75
45279 WOODLEIGH WAY	BIROS, DALE - ELLEN	0	25	0	\$ 306.25
10225 CREEKWOOD CR	MACZKO, HEDWIG J	100	0	0	\$ 1,125.00
10205 CREEKWOOD CR	GELARDI, ROBERT	0	25	0	\$ 306.25
10187 CREEKWOOD CR	WARNER, DOUGLAS	100	0	0	\$ 1,125.00
10117 CREEKWOOD CR	LOCKE, FREDERICK - ELIZABETH	75	0	0	\$ 843.75
10103 CREEKWOOD CR	STACKPOOLE, MARY	50	0	0	\$ 562.50
10075 CREEKWOOD CR	WANSERSKI, RICHARD - RUTHANN	0	25	0	\$ 306.25
10015 CREEKWOOD CR	LIBKE, DON - KAY	0	25	0	\$ 306.25
10001 CREEKWOOD CR	KAHANEC, SHAUN - AMY	100	0	0	\$ 1,125.00
10034 CREEKWOOD CR	SONNEGA, JOHN - AMANDA	0	25	0	\$ 306.25
10092 CREEKWOOD CR	POPP, DERRICK -RAYAPPAN, JACQUELINE	75	0	0	\$ 843.75
10180 CREEKWOOD CR	GRAFTON II, STEPHEN C , MARGARET	25	25	0	\$ 587.50
10208 CREEKWOOD CR	NABOZNY, JEANETTE M	100	25	0	\$ 1,431.25
10256 CREEKWOOD CR	BENGER, ROBERT C	25	0	0	\$ 281.25



10272 CREEKWOOD CR	SIMON, MELISSA - CHARLES	25	0	0	\$ 281.25
10201 TRAILWOOD	ROMEIN, MICHAEL - JULIE	25	25	0	\$ 587.50
45140 BROOKSIDE CT	FORDYCE, JAMES G	25	0	0	\$ 281.25
45155 BROOKSIDE CT	WOLNEY, ERNEST - JOY	0	25	0	\$ 306.25
10364 TRAILWOOD	NICHOFF, SOFIA	25	0	0	\$ 281.25
10400 TRAILWOOD	REEVES, J FRANK - LAURA M	25	25	0	\$ 587.50
10634 TRAILWOOD	LOLLO, JOSEPH - SANDRA	25	0	0	\$ 281.25
10325 TRAILWOOD	BREWER, WILLIAM	150	0	0	\$ 1,687.50
10261 CREEKWOOD CR	BORTELL III, PAUL W	75	0	0	\$ 843.75
45224 WOODLEIGH CT	VUKCEVICH, MARK	25	25	0	\$ 587.50
45232 WOODLEIGH CT	PIERSON, KIM - LAURIE	50	0	0	\$ 562.50
45219 RIVEREDGE	BRACE, KYLE R - CRAGER, KELSEY	250	0	0	\$ 2,812.50
45195 RIVEREDGE	ZVOSEC, RICHARD - COLLEEN	250	0	0	\$ 2,812.50
45167 RIVEREDGE	KROT, MICHAEL - SARA	0	50	0	\$ 612.50
45151 RIVEREDGE	PORTELLI, STEPHEN - CELESTE	0	25	0	\$ 306.25
45125 RIVEREDGE	CORTELLINI, ALLISON - JOSEPH	275	0	0	\$ 3,093.75
10399 TRAILWOOD	STACEY THUMM & BETH THUMM	0	25	0	\$ 306.25
10667 TRAILWOOD	WHITING, JAMES P	0	50	0	\$ 612.50
45164 RIVEREDGE	WILLER, DOUGLAS A - MARY F	50	0	0	\$ 562.50
45178 RIVEREDGE	SISTRUNK, DARRON - FELECIA	25	0	0	\$ 281.25
45192 RIVEREDGE	NEW, KENNETH	25	25	0	\$ 587.50
45206 RIVEREDGE	ROBINSON, CHRISTOPHER - SHAWNA	25	0	0	\$ 281.25
45226 RIVEREDGE	VANDUSEN, GERALD C	50	0	0	\$ 562.50
45310 WOODLEIGH WAY	FABIEN, PAUL - KVASNAK, TRISHA	25	50	0	\$ 893.75
45320 WOODLEIGH WAY	GOFF JR, KENNETH & MARILYN	25	0	0	\$ 281.25
10701 CANTON CENTER RD	STOPFORD, ROBERT - JENNIFER	150	0	0	\$ 1,687.50
10671 CANTON CENTER RD	RYBAKOVA, ALLAN - NIKOLAY	50	25	0	\$ 868.75
10637 CANTON CENTER RD	BORNEMAN, KARL J	25	0	0	\$ 281.25
10605 CANTON CENTER RD	VARGO, MATTHEW - ALEXIS	75	25	0	\$ 1,150.00
10405 CANTON CENTER RD	VOTRUBA, DAVID - KRISTEN	25	0	0	\$ 281.25
10301 CANTON CENTER RD	LIMA, JOHN - ELIZABETH	25	0	0	\$ 281.25
10265 CANTON CENTER RD	MARUSZEWSKI, JAMES - DIANE	100	25	0	\$ 1,431.25
10063 CANTON CENTER RD	LYDDON, JAMES	25	0	0	\$ 281.25
10001 CANTON CENTER RD	BALLUFF, MICHELE G	25	0	0	\$ 281.25
9931 CANTON CENTER RD	FRY, GARY S	25	0	0	\$ 281.25
9861 CANTON CENTER RD	OLSZEWSKI, STANLEY	25	0	0	\$ 281.25
0 TRAILWOOD	TRAILWOOD, HOMEOWNER ASSOC	25	0	0	\$ 281.25
10301 JO ANN LN	KOSIBA, KAREN - RICHARD	75	0	0	\$ 843.75
10300 JO ANN LN	SASYK, ANDREW - NANCY	25	0	0	\$ 281.25
44700 PINETREE	SABO JR, JOSEPH	0	50	0	\$ 612.50
1490 SHELTON	SPEEDWAY	75	0	125	\$ 2,625.00
1500 SHELTON	ESSCO DEVELOPMENT	175	25	0	\$ 2,275.00
1200 SHELTON	MLLM PROPERTIES, LLC	100	0	75	\$ 2,193.75
44450 PINETREE	MERCY-USA FOR AID & DEV. INC	25	0	25	\$ 637.50
44560 ANN ARBOR RD	HOCK HOLDINGS LLC	0	0	75	\$ 1,068.75
44567 PINETREE	FIRST STEP	0	0	25	\$ 356.25
44640 ANN ARBOR RD	BEACHUM & ROESER	75	0	0	\$ 843.75
44670 ANN ARBOR RD	BEACHUM & ROESER	0	0	25	\$ 356.25
44406 MARC TRAIL	SPAW, STAN J	125	50	0	\$ 2,018.75
44420 MARC TRAIL	STACKPOOLE, WILLIAM	25	0	0	\$ 281.25
44462 MARC TRAIL	REYNOLDS, ELIZABETH	50	0	0	\$ 562.50
44546 MARC TRAIL	ALEXANDER, BRITTON - KATIE	50	0	0	\$ 562.50
44560 MARC TRAIL	PRANGE, DAVID M	25	0	0	\$ 281.25
44598 MARC TRAIL	DILLON, SARAH	50	0	0	\$ 562.50

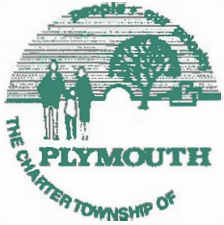
44760 GREGORY LN	SHAFT, DAVID	75	0	0	\$ 843.75
44776 GREGORY LN	SHIPLEY, JOSEPH - LAURA	25	50	0	\$ 893.75
44800 GREGORY LN	MCINTOSH, MICHAEL	0	25	0	\$ 306.25
44808 GREGORY LN	MABROUK, ADEL- SUCHY, MARY ELLEN	25	0	0	\$ 281.25
44816 GREGORY LN	OBERLIESEN, ERIC - SAMANTHA	100	0	0	\$ 1,125.00
44727 ERIK PASS	SHANNON, PETER - LAURA	75	0	0	\$ 843.75
9159 MARC TRAIL	HERMAN, THOMAS - ROBINSON, MATTHEW	0	25	0	\$ 306.25
9131 MARC TRAIL	OLIVER, SCOTT	0	50	0	\$ 612.50
9117 MARC TRAIL	COSTA, ANTHONY - NICOLE	25	0	0	\$ 281.25
9134 MARC TRAIL	GERSTENSCHLAGER, MARANDA	25	0	0	\$ 281.25
9152 MARC TRAIL	LINLEY, THOMAS B	125	0	0	\$ 1,406.25
44557 ERIK PASS	ZANTOP, CHRISTINA	25	0	0	\$ 281.25
44471 ERIK PASS	BENNIS, KRISTEN	25	0	0	\$ 281.25
44443 ERIK PASS	KELLY, KATHLEEN R	0	25	0	\$ 306.25
44415 ERIK PASS	MONTGOMERY, RYAN S	175	0	0	\$ 1,968.75
9209 SHELDON	KARAS JR, RAYMOND J	25	50	0	\$ 893.75
9223 SHELDON	HOLMAN, GEORGE	25	0	0	\$ 281.25
44457 MARC TRAIL	BRAUN, BETH	50	0	0	\$ 562.50
44485 MARC TRAIL	BARBARA, T	75	25	0	\$ 1,150.00
44499 MARC TRAIL	GARRETT, WILLIAM D - ALEXIS G H	25	0	0	\$ 281.25
44547 MARC TRAIL	MC ALLISTER, JOHN A	50	25	0	\$ 868.75
44579 MARC TRAIL	LIDDY, DAVID M	25	0	0	\$ 281.25
44595 MARC TRAIL	GEORGANDELLIS, C - A	25	0	0	\$ 281.25
44494 ERIK CT	DAHN, MARY - MICHAEL	100	0	0	\$ 1,125.00
44462 ERIK CT	INLOES, RICHARD	50	0	0	\$ 562.50
44618 ALBERT DR	MCCAMMON, FORD - MARY L	0	25	0	\$ 306.25
44716 ALBERT DR	WELSH, THOMAS J	25	0	0	\$ 281.25
44740 ALBERT DR	NELSON, KEVIN R - FAITH	100	0	0	\$ 1,125.00
9116 GREGORY LN	FAORO, DANIEL - CATHERINE	150	0	0	\$ 1,687.50
9130 GREGORY LN	TACIA, RONALD - LYNDA	100	25	0	\$ 1,431.25
9151 GREGORY LN	GOEMAERE, DALE - JENNIFER	25	0	0	\$ 281.25
9131 GREGORY LN	KING, ERNEST	25	0	0	\$ 281.25
9057 GREGORY LN	NICHOLAS, CHARLES - DEBORAH	50	0	0	\$ 562.50
9045 GREGORY LN	ANNESI, JEFFREY T	75	0	0	\$ 843.75
9019 GREGORY LN	MCNEELY, DANIEL L - MELISSA	0	50	0	\$ 612.50
8893 GREGORY LN	METKOWSKI, RAFAL	25	0	0	\$ 281.25
8881 GREGORY LN	MONCADA, PAOLA	25	0	0	\$ 281.25
8857 GREGORY LN	DIVETO, ANDREW PATRICK	25	0	0	\$ 281.25
44870 JOY RD	LEFORGE, MELODY	50	50	0	\$ 1,175.00
44820 JOY RD	DESMIT, ZACHARY E MCFARLAND, KAYLEE	25	50	0	\$ 893.75
8844 GREGORY LN	FAZICA, IAN - MEGAN	0	50	0	\$ 612.50
8870 GREGORY LN	HELINSKI, CHRISTOPHER - MEGHAN	25	0	0	\$ 281.25
8888 GREGORY LN	JENKINS, SUSAN - JIMMY	25	50	0	\$ 893.75
9044 GREGORY LN	WADDELL, BRADLEY - SVETLANA	50	0	0	\$ 562.50
44717 ALBERT DR	RASMUSSEN, HUSA E	50	0	0	\$ 562.50
44627 ALBERT DR	POPA, MIRCEA - MARIANA	25	0	0	\$ 281.25
44740 OREGON TR	WILSON, JANELLE - WILLIE	25	0	0	\$ 281.25
44776 OREGON TR	BOUANANI, MOUAD - MADARANI, MALISSA	0	25	0	\$ 306.25
44788 OREGON TR	SANDERS, WILLIAM	25	50	0	\$ 893.75
44800 OREGON TR	JULIEN, MATTHEW - COURTNEY	50	75	0	\$ 1,481.25
44777 OREGON TR	JURAS, KATHLYN	50	25	0	\$ 868.75
44751 OREGON TR	HAYES, MICHAEL J	50	0	0	\$ 562.50
44543 ANNE CT	WALKER, LARRY - MALLORY	0	25	0	\$ 306.25
44437 OREGON TR	BRUMMELER, ROBERT - CAROL	25	0	0	\$ 281.25

8827 SHELDON	HUMENIUK, JOSEPH - STEPHANIE	25	0	0	\$ 281.25
8801 MAYFLOWER DR	GUASTELLA, JANINE R	50	0	0	\$ 562.50
8873 MAYFLOWER DR	MEWHA II, RUSSELL G , ROBYN M	0	25	0	\$ 306.25
8909 MAYFLOWER DR	LUDWIG, ERIK - LISA	50	25	0	\$ 868.75
8927 MAYFLOWER DR	BROWN, PAULA - JAMES	75	0	0	\$ 843.75
9001 MAYFLOWER DR	WARNE, PETER J - ANN B	25	0	0	\$ 281.25
9019 MAYFLOWER DR	MAYER, GRANT	25	50	0	\$ 893.75
9037 MAYFLOWER DR	TOCHMAN, DENNIS A	25	0	0	\$ 281.25
9055 MAYFLOWER DR	KASTLER, PHILIP - KATHLEEN	0	100	0	\$ 1,225.00
9109 MAYFLOWER DR	NEALE, AMY C	50	25	0	\$ 868.75
9147 MAYFLOWER DR	MCCUTCHEON, TONYA	0	75	0	\$ 918.75
9165 MAYFLOWER DR	VICK, THOMAS - JILL	0	25	0	\$ 306.25
9283 MAYFLOWER CT	ALDIS, CHARLES	25	0	0	\$ 281.25
9301 MAYFLOWER CT	WINIARSKI-BUIJINK, KINGA	25	0	0	\$ 281.25
9319 MAYFLOWER CT	PALMER, EILEEN M	50	0	0	\$ 562.50
9337 MAYFLOWER CT	QUIGLEY, GINA	25	0	0	\$ 281.25
9463 MAYFLOWER CT	DEMINT, ELIZABETH - MICHAEL	25	0	0	\$ 281.25
9460 MAYFLOWER CT	MAJTARA, ADRIAN	25	0	0	\$ 281.25
9370 MAYFLOWER CT	MELENOFSKY, BRIAN W	25	25	0	\$ 587.50
9267 MAYFLOWER DR	LEE, RICHARD - MARYANN LEE	50	0	0	\$ 562.50
9285 MAYFLOWER DR	TYRPAK, JOEL - JENNIFER	0	25	0	\$ 306.25
9297 MAYFLOWER DR	STEMEN, NATHAN - MONICA	25	0	0	\$ 281.25
9345 BAYWOOD	DIXON, NEIL - STACEY	50	0	0	\$ 562.50
9497 BAYWOOD	CATALANO, LISA K	50	0	0	\$ 562.50
9498 BAYWOOD	PARR, STEVEN	25	0	0	\$ 281.25
9450 BAYWOOD	GUNEL, ESTHER	75	0	0	\$ 843.75
9306 BAYWOOD	STASIAK, DAVID	25	0	0	\$ 281.25
9180 BAYWOOD	VISH, KIMBERLY	100	0	0	\$ 1,125.00
9154 BAYWOOD	BALON, HELEN	50	0	0	\$ 562.50
9136 BAYWOOD	ROBERT, MICHAEL	25	0	0	\$ 281.25
9108 BAYWOOD	PUPA, AGRON - VALBONA	25	0	0	\$ 281.25
9090 BAYWOOD	DELEZENNE, MATTHEW	0	25	0	\$ 306.25
9072 BAYWOOD	BURNS, JAMES	0	100	0	\$ 1,225.00
44919 ALBERT DR	BARON JR, LEONARD	25	0	0	\$ 281.25
44933 ALBERT DR	RUNCHEY, RICHARD - JANE	25	50	0	\$ 893.75
44947 ALBERT DR	MULLEN, WILLIAM P	50	0	0	\$ 562.50
44961 ALBERT DR	MARCHIO, JAMES J	25	0	0	\$ 281.25
8896 MAYFLOWER DR	STACEY, R SNEDDON & K	25	0	0	\$ 281.25
44998 ALBERT DR	MARKWOOD, BRAD - CHERYL	50	0	0	\$ 562.50
9007 BAYWOOD	DENNISUK, MARY K	0	25	0	\$ 306.25
9177 BAYWOOD	GALLAGHER, PATRICK- KYMBERLY	25	0	0	\$ 281.25
9205 BAYWOOD	WAKE, BRUCE	50	0	0	\$ 562.50
9217 BAYWOOD	ANDRIDGE, MICHAEL - GRETCHEN	25	0	0	\$ 281.25
9280 MAYFLOWER DR	WEST, SARAH - PARSONS, JACOB	0	100	0	\$ 1,225.00
9268 MAYFLOWER DR	BALGOOYEN, JAMES	50	0	0	\$ 562.50
9216 MAYFLOWER DR	ASHBY, ALEXIS N	0	25	0	\$ 306.25
9200 MAYFLOWER DR	PETROVICH II, GREGORY	0	25	0	\$ 306.25
9166 MAYFLOWER DR	MARCINIAK, SHIRLEY	0	25	0	\$ 306.25
9032 MAYFLOWER DR	WATANABE, HIDEO	50	0	0	\$ 562.50
1024 MILL	PLYMOUTH COMMUN, SCHOOLS	50	0	0	\$ 562.50
45275 ANN ARBOR RD	ANDREWS, MICHAEL - CRESTINA	0	75	0	\$ 918.75
45270 JOY RD	FISHER, BRUCE	50	0	0	\$ 562.50
8888 MAYFLOWER DR	KENNEY, JUSTIN - KAREN	25	0	0	\$ 281.25
8830 MAYFLOWER DR	YELICK, GEORGE - JULIE	25	0	0	\$ 281.25



8860 MAYFLOWER DR	WHELOCK, GREGORY - THERESA	75	0	0	\$ 843.75
9421 MARGUERITE	SAM CASSAR CO.	200	0	50	\$ 2,962.50
44427 ANN ARBOR RD	ALLSTATE DEVELOPMENT ENTERPRISES LL	425	0	0	\$ 4,781.25
9301 SHELDON	CHURCH OF CHRIST PLYMOUTH	100	0	25	\$ 1,481.25
8817 SHELDON	CATHOLIC VANTAGE FINANCIAL	25	0	0	\$ 281.25
855 ANN ARBOR RD	DFCU FINANCIAL, CREDIT UNION	25	0	100	\$ 1,706.25
1545 ANN ARBOR RD	MICHIGAN FUELS, INC.	100	0	150	\$ 3,262.50
1423 ANN ARBOR	FRC PLYMOUTH MAGIC LLC	275	0	100	\$ 4,518.75
1333 ANN ARBOR RD	BANK OF ANN ARBOR	100	0	100	\$ 2,550.00
1311 ANN ARBOR RD	ATLANTIS INVESTMENTS	75	0	0	\$ 843.75
1303 ANN ARBOR RD	MOLNAR ELECTRIC	100	0	0	\$ 1,125.00
1285 ANN ARBOR RD	DTE ELECTRIC COMPANY	100	0	0	\$ 1,125.00
1009 ANN ARBOR RD	PLYMOUTH TRADING POST	75	0	25	\$ 1,200.00
43850 JOY RD	XU, YUE	125	0	0	\$ 1,406.25
9190 SHELDON	FOX, TAMMY	0	25	0	\$ 306.25
9440 SHELDON	MAINSTREET FINANCIAL SERVICES	25	0	0	\$ 281.25
9460 SHELDON	GORMAN, ALVIN	50	0	50	\$ 1,275.00
9416 MAIN	PROFESSIONAL, PLYMOUTH ASSOC	50	0	0	\$ 562.50
605 ANN ARBOR RD	AUTO ONE	50	0	50	\$ 1,275.00
655 ANN ARBOR RD	STANTON & ASSOC, DAVID J	25	0	50	\$ 993.75
9468 MAIN	M & S HOSPITALITY	162.5	0	75	\$ 2,896.88
42739 JUDSON	CALZOLARI, ALECSANDRO D	25	0	0	\$ 281.25
9111 MANTON AVE	REDDEMAN, ERNEST	50	0	0	\$ 562.50
9122 MANTON AVE	CONN, STEPHEN - AIMEE	0	25	0	\$ 306.25
9134 MANTON AVE	COMAN, CHARLENE	50	0	0	\$ 562.50
9158 MANTON AVE	JAMES D HOESCHELE LIV TRUST	25	0	0	\$ 281.25
9194 MANTON AVE	HAMANN, KATELYN - DEBIASI, ZACHARY	62.5	0	0	\$ 703.13
9275 HACKBERRY	DAVIDSON, ADAM	25	0	0	\$ 281.25
9263 HACKBERRY	FALSETTI, CAMERON	25	0	0	\$ 281.25
9229 HACKBERRY	DILLON, LESLIE ANN	25	0	0	\$ 281.25
9193 HACKBERRY	SCHLUBATIS, THOMAS - JENNIFER	0	50	0	\$ 612.50
9157 HACKBERRY	CUTAJAR, TAYLOR - KATHRYN	0	25	0	\$ 306.25
42555 APPLE CREEK DR	WESTLUND, ALISSON K	25	0	0	\$ 281.25
42543 APPLE CREEK DR	FERGUSON, ANNA	25	0	0	\$ 281.25
42556 APPLE CREEK DR	PETRYCZKOWYCZ, MICHAEL	50	0	0	\$ 562.50
9196 HACKBERRY	STESHETZ, MORRIS J	25	0	0	\$ 281.25
9220 HACKBERRY	MADAY, CAROLYN	75	0	0	\$ 843.75
9199 REDBUD AVE	DERR, WILLIAM E	50	0	0	\$ 562.50
9167 REDBUD AVE	BROWN, JASON R	50	0	0	\$ 562.50
42520 APPLE CREEK DR	PARENT, ALEX J	0	25	0	\$ 306.25
42532 APPLE CREEK DR	VANDERLAAN, LINDA	25	50	0	\$ 893.75
42531 APPLE CREEK DR	SCHWALL, NANCY	25	0	0	\$ 281.25
9142 REDBUD AVE	KIDD, KATHRYN L	50	0	0	\$ 562.50
42422 APPLE CREEK DR	SMITH, NORTON E	100	0	0	\$ 1,125.00
9236 REDBUD AVE	KUIPERS TTEES, PERRY - MARCELYN	75	0	0	\$ 843.75
9244 HACKBERRY	BOCHENEK, MICHAEL	50	25	0	\$ 868.75
42585 POSTIFF	PARRISH, DALLAS	75	0	0	\$ 843.75
42545 POSTIFF	GENTZ, KEVIN - CATHERINE	25	0	0	\$ 281.25
8866 MANTON AVE	NICHOLS, DANIEL W	50	0	0	\$ 562.50
8878 MANTON AVE	KEITH, MICHAEL B	50	0	0	\$ 562.50
8902 MANTON AVE	DANIELS, SANDRA RAE	25	0	0	\$ 281.25
8926 MANTON AVE	BESH, PAUL/LINDA	25	0	0	\$ 281.25
8939 MANTON AVE	DURAN, ROLAND D	25	0	0	\$ 281.25
8891 MANTON AVE	WISKA, RYON - ERIN	75	0	0	\$ 843.75

8855 MANTON AVE	WEATHERFORD JR, CARROLL - CARROLL L	50	0	0	\$ 562.50
8831 MANTON AVE	MILLER, ANDREW/GWEN	25	0	0	\$ 281.25
42820 JOY RD	MEYER, HOWARD - CHARLOTTE	75	25	0	\$ 1,150.00
42650 REVERE	AZZOPARDI, FRANCIS/FLORENC	50	0	0	\$ 562.50
42540 REVERE	FLIGER, JONATHAN B	25	0	0	\$ 281.25
9061 TUCSON	RANDOM TASK PLYMOUTH PROPERTIES LLC	25	0	0	\$ 281.25
9062 HACKBERRY	SNIDER, STEVEN	100	0	0	\$ 1,125.00
9044 HACKBERRY	RILEY, PATRICK - LISA	25	0	0	\$ 281.25
9073 HACKBERRY	MASSEY, BRANDON D	25	0	0	\$ 281.25
9085 HACKBERRY	PEGLER, ROBERT	25	0	0	\$ 281.25
9097 HACKBERRY	RUTH, JAMES	25	0	0	\$ 281.25
725 ANN ARBOR RD	MAIN-PLYMOUTH, SERVICE	0	0	150	\$ 2,137.50
575 ANN ARBOR RD	REAGER MD, LAUREN	150	0	75	\$ 2,756.25
549 ANN ARBOR RD	RIVERBANK SQUARE ASSOCIATES	150	0	0	\$ 1,687.50
433 ANN ARBOR RD	BARNES, D H	0	0	125	\$ 1,781.25
315 ANN ARBOR RD	VICTORY HONDA	200	0	0	\$ 2,250.00
9331 LILLEY RD	PPC LLC	25	0	0	\$ 281.25
9161 LILLEY RD	BUDLONG, ROBERT - JUDITH	50	0	0	\$ 562.50
215 ANN ARBOR RD	GEM ATRIUM CENTER, LLC	0	0	100	\$ 1,425.00
111 ANN ARBOR RD	FHCJ PROPERTIES LLC	75	0	25	\$ 1,200.00
9401 GENERAL DR	NWH CORPORATION	400	0	0	\$ 4,500.00
8825 GENERAL DR	PRESPA, LLC	25	0	0	\$ 281.25
41600 JOY RD	BAWT REALTY LLC	100	0	0	\$ 1,125.00
9130 LILLEY RD	YORK PROPERTIES	250	0	0	\$ 2,812.50
9362 LILLEY RD	PLUS FOUR MGMT	275	0	0	\$ 3,093.75
42225 ANN ARBOR RD	COUNTRY FARM MARKET OF PONTIAC	75	0	25	\$ 1,200.00
42395 ANN ARBOR RD	AGFA REAL ESTATE, LLC	0	0	150	\$ 2,137.50
9450 LILLEY RD	LILLEY PROPERTY INVESTMENTS LLC	50	0	0	\$ 562.50
42345 ANN ARBOR RD	COMERICA BANK	0	0	75	\$ 1,068.75
42200 JOY RD	DWEBB, LLC	50	0	0	\$ 562.50
41950 JOY RD	BATCAVE PROPERTIE II LLC	1200	0	75	\$ 14,568.75
41950 JOY RD	BATCAVE PROPERTIE II LLC	1100	0	100	\$ 13,800.00
9300 HAGGERTY	HPL II LLC	50	0	0	\$ 562.50
9280 HAGGERTY	HPL II LLC	50	0	0	\$ 562.50
9276 HAGGERTY	HPL II LLC	62.5	0	0	\$ 703.13
9200 HAGGERTY RD	MICHIGAN EDUCATIONAL CREDIT UNION	50	0	0	\$ 562.50
0 0	0	150	25	0	\$ 1,993.75
0 0	0	100	0	0	\$ 1,125.00
0 0	YPM	50	0	0	\$ 562.50
0 0	0	25	50	0	\$ 893.75
0 0	0	125	0	125	\$ 3,187.50
0 0	BLS PROPERTY MGMT	100	0	0	\$ 1,125.00
44924 PARTRIDGE	CHIZEK, PHILIP - KATHLEEN	25	0	0	\$ 281.25
11883 CANTON CENTER RD	GOODPASTURE, NICOLE - JOHN	0	25	0	\$ 306.25



## CHARTER TOWNSHIP OF PLYMOUTH

9955 N HAGGERTY RD • PLYMOUTH, MICHIGAN 48170-4673  
[www.plymouthtp.org](http://www.plymouthtp.org)

Dear Township Resident,

The Charter Township of Plymouth, as part of its responsibility to ensure the public health and safety of its residents, and to reduce the number of liability suits against the Township and property owners, reinstituted a sidewalk repair program in 2020.

If you are receiving this card, your address is in district 2 of the Plymouth Township Sidewalk Replacement Program. This means your sidewalk has been evaluated in 2021 and will be included in the spring 2022 repair cycle for which a Public Hearing will take place in early 2022. Pictures and information on the specific slabs requiring replacement on your property can be provided, if requested via email ([sidewalks@plymouthtp.org](mailto:sidewalks@plymouthtp.org)). Replacement of the slabs identified are required at your expense for which a cost estimate will follow in early 2022 after the project is bid, a Contractor is procured for the project, and costs are finalized.

For detailed information on the program and on repairing your sidewalks using a private contractor, visit:

[http://www.plymouthtp.org/government/departments/public\\_services/sidewalks.php](http://www.plymouthtp.org/government/departments/public_services/sidewalks.php). You may replace the sidewalk on your own at any time up to thirty (30) days after the public hearing (winter 2022) or wait and participate in the Township's public replacement program in summer 2022.

For any questions, contact the Township's Engineering Consultant – Spalding DeDecker via [sidewalks@plymouthtp.org](mailto:sidewalks@plymouthtp.org) or leave a voicemail on our sidewalk hotline number at (248) 844-6279.



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If you are receiving this card, your address is in district 2 of the Plymouth Township Sidewalk Replacement Program. This means your sidewalk will be evaluated in the fall of 2021 and included in the spring 2022 repair cycle for which a Public Hearing will take place in early 2022. Pictures and information on the specific slabs requiring replacement on your property can be provided if requested. Replacement of the slabs identified are required at your expense for which a cost estimate will follow in early 2022 after the project is bid, a Contractor is procured for the project, and costs are finalized.

For detailed information on the program and on repairing your sidewalks using a private contractor, visit:

[http://www.plymouthtp.org/government/departments/public\\_services/sidewalks.php](http://www.plymouthtp.org/government/departments/public_services/sidewalks.php). You may replace the sidewalk on your own or wait and participate in the Township's public replacement program.

For any questions, contact the Township's Engineering Consultant – Spalding DeDecker via [sidewalks@plymouthtp.org](mailto:sidewalks@plymouthtp.org) or leave a voicemail on our sidewalk hotline number at (248) 844-6279.



# CHARTER TOWNSHIP OF PLYMOUTH

9955 N HAGGERTY RD • PLYMOUTH, MICHIGAN 48170-4673  
www.plymouthtp.org

## OFFICIAL NOTICE

Owner:

Date: February 23, 2022

Address:

Property Address:

Property I.D. 78 013

The Charter Township of Plymouth, as part of its responsibility to ensure the public health and safety of its residents, and to reduce the number of liability suits against the Township and property owners, has instituted a sidewalk repair program. A State of Michigan Supreme Court decision requires that the Township make sure that sidewalks are maintained in a safe condition.

The Plymouth Township Sidewalk Ordinance states, "It shall, in all cases, be the responsibility of the owner of every lot or parcel of the land in the Township to keep the sidewalks adjacent to his/her lot or parcel in good repair."

**THIS IS YOUR OFFICIAL NOTICE OF PUBLIC HEARING:** A Public Hearing will be held on Tuesday, March 22, 2022 at 7:00 P.M. at the Plymouth Township Hall, located at 9955 North Haggerty Road in the Township Board room. At this meeting a resolution to require the sidewalk repairs will be considered by the Township Board. Based on the Sidewalk Ordinance, the Township has found that your sidewalk requires repair. It is anticipated the Township Board will find that there is a necessity and an assessment requirement. It is further anticipated that the Township Board will require that you make the necessary repairs by June 3, 2022.

The Township is providing you an alternative to in-person attendance at the March 22, 2022 meeting by emailing us at [sidewalks@plymouthtp.org](mailto:sidewalks@plymouthtp.org) or by calling our Sidewalk Hotline number at (248) 844-6279. Please leave your name, address, contact information and specific question and we will return them in the order received. If you do not have questions, the Township also livestreams the meetings online.

Your sidewalk was recently inspected by the Township and a letter was provided in fall of 2021, based on the accompanying guideline. Sidewalk which is damaged by Township utility work, the installation or replacement of sidewalk ramps, and sidewalks that do not afford the principal means of access to abutting properties will be paid for by the Township.

If you do not make the repairs yourself or by using a licensed contractor, the Township's contractor will make the repairs on your behalf. You will then be assessed for the cost of the repairs. More information on your options for replacing the sidewalk is shown on the next page. The cost of the repairs, using the Township's contractor, is estimated as follows:

112.5	square feet of 4" sidewalk at \$11.25 per square foot	1265.63
0	square feet of 6" sidewalk at \$12.25 per square foot	0.00
0	square feet of 8" sidewalk at \$14.25 per square foot	0.00

Total Estimated Repair Amount = \$1265.63

**SUPERVISOR**  
Kurt L. Heise  
(734) 354-3200

**CLERK**  
Jerry W. Vorva  
(734) 354-3224

**TREASURER**  
Mark J. Clinton  
(734) 354-3214

**TRUSTEES**  
Charles Curmi, Robert Doroshewitz  
Audrey Monaghan, John C. Stewart



**Note:** The removal of defective sections of sidewalk sometimes results in the need for additional work. When removing sidewalk sections, adjoining sections can break or crumble resulting in additional costs. **The final assessed amount will be based on the awarded contractor price and a measurement of the concrete sidewalk actually replaced and may vary from the estimated amount indicated above. The quantities provided in the table above are estimates only.**

If you do not own the property described above, please notify us by either the email or sidewalk hotline number listed above. Or, please return this notice with an explanation to:

Sidewalk Program  
Plymouth Charter Township  
Department of Public Works  
9955 North Haggerty Road, Plymouth, MI 48170

**The property owner has three options to replace sidewalk flags.**

1. You may replace the walks yourself; see the attached Construction Standards. Your work must be completed by June 3, 2022.
2. You may hire a qualified contractor to replace the walks; in this case, the contractor must follow the attached Construction Standards. The contractor must complete the replacement no later than June 3, 2022.
3. Plymouth Township is hiring a contractor to perform its repairs and they can also do yours. The cost will be assessed to you. If the Township contractor performs the repairs, they will be made starting in June 2022.

You must notify our consulting engineers by emailing us at [sidewalks@plymouthtp.org](mailto:sidewalks@plymouthtp.org) or by calling our Sidewalk Hotline number at (248) 844-6279 of your intent to complete the work yourself or with a licensed contractor by April 22, 2022 (30 days after public hearing). Once the construction work is completed, the consulting engineers must be notified of work completion, so that an inspection can be conducted to ensure that the proper flags were replaced and that the replacements meet the Township construction standards. If no notification is received by April 22, 2022, the Township will assume that the property owner does not wish to complete the work outside the township program, the township contractor will complete the work and the cost will be assessed to your property.

#### **Additional Information**

- If there is other sidewalk in the public right-of-way that you would like replaced, this can be done at the same time as the repairs. You will need to contact the Township via [sidewalks@plymouthtp.org](mailto:sidewalks@plymouthtp.org) or by calling our Sidewalk Hotline number at (248) 844-6279 and request that an inspector meet you and have the flags marked. The cost to replace other sidewalk in the street public right-of-way will follow the same square foot price as the township sidewalk replacement program, and the additional sidewalk quantities will be assessed in accordance with the above.
- For additional information on the sidewalk program please visit:  
[http://www.plymouthtp.org/government/departments/public\\_services/sidewalks.php](http://www.plymouthtp.org/government/departments/public_services/sidewalks.php)
- If the Township's sidewalk repair contractor is agreeable, you may contract separately with them to perform other repairs or replacements on private property. The following will apply:
  - Arrangements made between the property owner and the contractor for repairs on private property will not be administered by the Township; the property owner will be signing their

own contract and negotiating their own prices. Any sidewalk included in the township's replacement program should not be included in these private agreements.

- The sidewalk repairs may progress at a fast pace once construction begins. The contractor will typically work in one neighborhood at a time, then move on to the next area. For this reason, if you are thinking of having other work performed by the contractor, it is best to make the arrangements as soon as possible.
- More information about private improvements will be available at the Public Hearing. If you need assistance with these arrangements, please email [sidewalks@plymouthtp.org](mailto:sidewalks@plymouthtp.org) or call our Sidewalk Hotline number at (248) 844-6279.

**Sidewalk Repair Guidelines:** Indicated below are examples of sidewalk conditions requiring repair.

1. Settlement / Heaving. A rise or drop of more than three quarters (3/4) inch between any two (2) sections of sidewalk.
2. Cracking. More than two (2) cracks of one-quarter (1/4) inch in width or more in any two (2) lineal feet of sidewalk section.
3. Too Steep. Any section of sidewalk which is tilted in excess of one (1) inch per foot from the inside to outside edge. (The outside edge being the edge of the sidewalk nearest the street line.)
4. Scaling. If, in any five (5) foot lineal section of sidewalk, more than twenty-five (25%) percent of the surface area has scaled off to a depth of one-quarter (1/4) inch or greater, that section of the sidewalk shall be replaced.
5. Too Flat. The concrete has dipped to allow water to pond to a depth of three-quarters (3/4) of an inch or more.

This is a general guideline only. The inspector's judgment based upon his or her experience and expertise shall determine whether or not a section of sidewalk needs to be replaced. Patching sidewalk sections that are scheduled for replacement is not a long term solution, and will therefore not be approved.

## **CONSTRUCTION STANDARDS FOR SIDEWALK CONSTRUCTION**

Enclosed are the Construction Standards for Sidewalk Construction for your use, should you decide to make the repairs yourself or by using a licensed contractor

# CHARTER TOWNSHIP OF PLYMOUTH

## CONSTRUCTION STANDARDS FOR SIDEWALK CONSTRUCTION

All sidewalks hereafter constructed, repaired or rebuilt shall be constructed, repaired or rebuilt according to the following specifications:

1. **Preparation of Subgrade:** The subgrade shall be prepared by excavating or filling to the required elevation of the bottom of the concrete. The subgrade shall be well drained and cleaned of all sod and organic material. Where necessary for the construction of ramps and drive approaches, the curb shall be cut full depth. Where necessary to cut or remove tree roots, adequate precautions shall be taken so as to protect exposed roots and preserve existing trees; roots shall be removed to a depth of six (6) inches below the bottom of the slab. Any material found to be unsuitable, such as muck, peat, marl, soft clay and other such materials subject to frost heaving, differential frost action, or unable to provide adequate support for surface improvements, shall be excavated and removed from the job site. Any material so removed shall be replaced with Class II granular material as specified in the current Michigan Department of Transportation Standard Specifications. All fills shall be thoroughly compacted to the required grade. The width of all cuts and fills shall be such that they conform to the final grading requirements as hereinafter stated.
2. **Slope and Width:** The surface of all sidewalks and subgrade shall have a slope of one-fourth ( $\frac{1}{4}$ ) to one-half ( $\frac{1}{2}$ ) inch per foot toward the street. All new concrete sidewalks shall have a minimum width of five (5) feet. Those sidewalks constructed prior to the adoption of this Ordinance may be reconstructed to the same width, provided that in no case shall replacement sidewalks be less than (4) feet in width.
3. **Placement:** Sidewalks shall be placed one (1) foot in from the street right-of-way line, except as determined by the Township Engineer and/or public road agency.
4. **Ramps:** Sidewalk ramps shall be installed at all street intersections and constructed in accordance with plan R-28 (latest edition) entitled "Sidewalk Ramp Details" contained in the Michigan Department of Transportation Standard Plans, as amended.
5. **Forms:** The forms shall be of such design of steel or wood as to insure the accurate maintenance of lines and grades. Flexible strips may be used where necessary on curves. After forms are completely set in place, the contractor shall call the Building Department to determine if a form inspection is necessary before any concrete is poured.
6. **Joints:**
  1. **Expansion Joints -** Transverse expansion joints one-half ( $\frac{1}{2}$ ) inch thick shall be placed every fifty (50) linear feet of sidewalk, and expansion joint material one (1) inch thick shall be placed between the back of curb and sidewalk, between driveway approaches and sidewalk, and around all utility structures or covers. Expansion joint material shall be a pre-molded strip of bitumen filled fiber, shall be placed at right angles to the centerline of the sidewalk and perpendicular to the surface, and shall extend from the surface of the concrete to the subgrade.
  2. **Contraction Joints -** Insofar as possible, contraction joints shall be placed at every five (5) linear feet of sidewalk. They may be formed by the use of divider strips three-sixteenths ( $\frac{3}{16}$ ) inches in thickness, or by cutting after floating to a depth of not less than one-quarter ( $\frac{1}{4}$ ) of the thickness of the sidewalk. They shall be straight, perpendicular, and at right angles to the centerline of the sidewalk. When the sidewalk abuts buildings or any special

structures, joint details shall be approved by the Township Building Official.

7. **Depth of Slab:** All concrete sidewalk, except at driveways, shall be at least four (4) inches deep. All driveway approaches, and sidewalk abutting a driveway approach, shall be at least six (6) inches deep for residential and eight (8) inches deep for commercial, industrial and multi-family residential.
8. **Materials:** All materials used in sidewalks shall conform to the latest edition of the Michigan Department of Transportation Standard Specifications for Construction, Section 803 and the following sections, as amended.

Concrete Grade P1 (S2)	601 (701)
Granular Material Class II	902
Curing Compound	903
Steel Reinforcement	905
Joint Fillers	914

9. **Placing and Finishing:** The subgrade shall be thoroughly moistened and the concrete shall be deposited to the proper depth. The concrete along the edges of forms and joints shall be spaded and the concrete shall be struck off until all voids are removed and the surface has the required grade and cross section. The surface shall be floated and troweled just enough to produce a smooth dense surface, free from irregularities. All joints and edges shall be rounded to a radius of one-quarter ( $\frac{1}{4}$ ) inch with an approved finishing tool.

The surface of sidewalks shall be broomed to slightly roughen the surface. The surface of sidewalk ramps shall be textured with a course broom transversely to the ramp slope.

10. **Curing and Protection:** All walk and approach surfaces shall be treated as per the Michigan Department of Transportation Standard Specifications for Construction, Section 602, as amended.

The sidewalk shall be properly protected from the elements and travel for the first 72 hours, except that pedestrian traffic may be permitted after 48 hours. The contractor shall be responsible for the strength and quality of the concrete laid during cold weather and concrete damaged by frost action shall be removed and replaced at the contractor's expense.

11. **Final Grading and Cleanup:** After the concrete has set sufficiently, the forms shall be removed and the spaces shall be backfilled as previously specified. The area between the sidewalk and curb shall be graded and leveled as required to provide a slope of three-eighths ( $\frac{3}{8}$ ) to one-half ( $\frac{1}{2}$ ) inch per foot toward the curb or roadway. The area between the sidewalk and the property line shall be graded and leveled as required to meet the original ground surface. These areas shall also be left free of all rocks, concrete, roots or other debris.

12. **Permits:** The property owner or contractor shall obtain a permit from the Plymouth Township Building Department prior to commencing any work.

13. **Mudjacking:** Where feasible, the sidewalk may be mudjacked by pumping grout through small holes drilled through the concrete slab. This method may successfully repair tipped sidewalk flags that exhibit excessive joint deflection or cross pitch. Sufficient grout should be injected to ensure all voids beneath the walk are filled. Holes should be patched using a sand based pre-bagged concrete patch material and finished flush with the surrounding surface. It should be noted that repairs attempted with mudjacking that are not successful may still require removal and replacement.



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** March 22, 2022

**ITEM:** Award Contract for 2022 Sidewalk Replacement Program,  
Resolution #2022-03-22-16

**PRESENTER:** Jeremy Schrot, PE

**BACKGROUND:**

The proposed improvements for the 2022 Sidewalk Replacement Program include removing and replacing sidewalk flags that have been identified as non-compliant and are in need of replacing for safety purposes.

On February 10, 2022, the Plymouth Township Clerk's office received nine (9) sealed bids for this project. All bidders were considered to be responsive having submitted a bid compliant with all requirements.

**RECOMMENDATION:**

Approve

**PROPOSED MOTION:** I move to adopt Resolution #2022-03-22-16 authorizing the Board of Trustees to approve the award of the 2022 Sidewalk Replacement Program to Great Lakes Infrastructure in the amount of \$314,714.54.

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

**ROLL CALL:**

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

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

**RESOLUTION TO AWARD BID FOR  
2022 SIDEWALK REPLACEMENT PROGRAM**

**RESOLUTION #2022-03-22-16**

At a regular meeting of the Charter Township of Plymouth Board of Trustees, Wayne County, Michigan, held at the Township Hall located at 9955 N. Haggerty Road, Plymouth Michigan on March 22, 2022, at 7:00 p.m, the following resolution was offered:

**WHEREAS**, it is the intention of Charter Township of Plymouth Board of Trustees to enter into an agreement to provide improvements to the 2022 Sidewalk Replacement Program. The project scope is the removal and replacement of existing sidewalk flags throughout the township, and

**WHEREAS**, the proposed improvements for the 2022 Sidewalk Replacement Program include removing and replacing sidewalk flags that have been identified as non-compliant and are in need of replacing for safety purposes, and

**WHEREAS**, the Plymouth Township Clerk's office received nine (9) sealed bids for this project. All bidders were considered to be responsive having submitted a bid compliant with all requirements.

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Trustees approves the award of the 2022 Sidewalk Replacement Program to Great Lakes Infrastructure in the amount of \$314,714.54.

**Moved By:**\_\_\_\_\_ **Seconded By:**\_\_\_\_\_

**Roll Call:**

\_\_\_\_JS, \_\_\_\_KH, \_\_\_\_CC, \_\_\_\_RD, \_\_\_\_MC, \_\_\_\_JV, \_\_\_\_AM



**Certification**

I, Jerry Vorva, Clerk of the Charter Township of Plymouth, do hereby certify that the above is a true and complete copy of a resolution offered to and supported by the Board of Trustees of the Charter Township of Plymouth on Tuesday, March 22, 2022.

---

Jerry Vorva, Clerk



February 28, 2022

Mr. Jerry Vorva, Clerk  
Charter Township of Plymouth  
9955 N. Haggerty Road  
Plymouth, Michigan 48170

Re: **Recommendation for Award**  
**2022 Sidewalk Replacement Program**  
SDA Project No.: Job No. PL20010

Dear Mr. Vorva:

On February 10th at 10:30 a.m., construction bids were opened and publicly read at the Plymouth Township Offices for the 2022 Sidewalk Replacement Program. The project includes the removal and replacement of defective sidewalks within district 2.

The Township Clerk's office received nine (9) sealed bids for this project. All bidders were considered to be responsive having submitted a bid compliant with all requirements. The apparent low bidder, Great Lakes Infrastructure, submitted a total bid of \$ 321,714.54. Following the bid opening, Spalding DeDecker reviewed all of the bids received, verified the calculations, and prepared the bid tabulation for the project (attached).

Based on a review of experience and references provided, Spalding DeDecker finds that Great Lakes Infrastructure is qualified and prepared to perform the required construction.

**It is our recommendation that the project be awarded to the lowest responsive bidder, Great Lakes Infrastructure in the amount of \$314,714.54, which is the total bid of \$ 321,714.54 minus \$7,000.00 for crew days bid.**

Upon award by the Township Board, our office will coordinate the completion of the Contract Agreement, Bonds, and Insurance information with Great Lakes Infrastructure.

Very Truly Yours,  
**SPALDING DEDECKER**



Mark D. Collins, PE  
Project Manager

Encl: Bid Tabulation



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** March 22, 2022

**ITEM: Intergovernmental Agreement (IGA) with Wayne County for Improvements to Golfview Park**

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

**BACKGROUND:** I would like to use this year's Wayne County Parks allocation of \$68,610 towards our plan to build the infrastructure and recreational amenities for the Township's Golfview Park (see attached). This IGA will allow us to supplement a possible Federal ARPA fund allocation towards Golfview Park which we discussed on March 8.

**PROPOSED MOTION:** I move to authorize the Supervisor and Clerk to sign the Interagency Agreement with Wayne County for Improvements to Golfview Park as indicated in the attached Resolution.

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

ROLL CALL:

Vorva, \_\_\_\_\_ Curmi, \_\_\_\_\_ Clinton, \_\_\_\_\_ Stewart, \_\_\_\_\_

Doroshewitz, \_\_\_\_\_ Monaghan, \_\_\_\_\_ Heise, \_\_\_\_\_

**AGREEMENT**  
**between**  
**THE CHARTER COUNTY OF WAYNE**  
**and**  
**THE TOWNSHIP OF PLYMOUTH**  
**for**  
**Improvements to**  
**GOLFVIEW NEIGHBORHOOD PARK**  
**FY 2021-2022**

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**THIS AGREEMENT** ("Agreement") is between the County of Wayne, Michigan, a public body corporate and Home Rule Charter County, acting through its Department of Public Services, Parks Division (hereinafter the "County") and the Township of Plymouth, a Michigan municipal corporation (hereinafter "Township").

**1. PURPOSE**

**1.01** The County and Township have an interest in entering into cooperative parks and recreation projects that are mutually beneficial to the citizens of Wayne County.

**2. SCOPE OF THE PROJECT**

**2.01** The County will cooperatively fund the construction of improvements (the "Project") at Golfview Neighborhood Park, located in the Township (individually, "Site" or collectively, "Sites"), for the citizens of Wayne County, at the location(s) described in **Exhibit A** attached hereto and made a part hereof. The County will finance any improvements agreed upon by the Chief Executive Officer for the County or his/her designee and the Supervisor of the Township or his/her designee, in creation of the Project under the limitations indicated in Sections 3, 4 and 5.

**3. TERM OF CONTRACT**

**3.01** The term of this Agreement shall commence upon approval by the Wayne County Commission and **shall terminate on September 30, 2024 at 11:59 pm.**

**3.02** If Township fails to complete the Project by the termination date as stated in Section 3.01, the parties agree that the County shall be under no further obligation to provide any remaining funds committed hereunder.

**4. COUNTY'S COVENANTS**

**4.01** The County will assist in funding construction of the Project described in **Exhibit B** attached hereto and made a part hereof. The FY 2021-2022 funding provided by the County for the recreational Project **shall not exceed Sixty Eight Thousand Six Hundred Ten Dollars (\$68,610).**

**5. TOWNSHIP'S COVENANTS**

**5.01** Prior to construction of any portion of the Project, Township shall provide the County with documents evidencing title to each Site, including, but not limited to, deeds, assignments, leases, land contracts, and mortgage instruments. The documents must specify all covenants, restrictions, easements, or other encumbrances on each Site.

**5.02** Township warrants that it is the legal owner with good, valid, and clear title to each Site and that each Site is accurately described in **Exhibit A**. Township shall hold harmless and defend the County against any claims, demands, penalties, fines, liabilities, settlements, damages, costs or expenses, including but not limited to, court costs and litigation expenses, known or unknown, contingent or otherwise, arising out of or in any way related to an action by a third party to quiet title in any Site described in **Exhibit A**.

**5.03** Township shall keep accurate records and account of the Project costs that shall be accessible for inspection and audit by a representative of the County.

**5.04** Township shall submit to the County no more frequently than once every 30 days, a certified application for reimbursement of acceptable Project costs together with all contractor and subcontractor certified invoices and any required supporting documentation for reimbursement, which shall be made upon receipt and approval of the application for reimbursement. The County is under no obligation to reimburse Township for any unapproved costs or costs outside the scope of this Agreement.

**5.05** Township shall be responsible for financing the Project beyond the financial commitment the County has made as indicated in Section 4.01.

**5.06** Township shall operate and maintain improvements for public recreation, and that it shall allow each park to be open to the public on equal and reasonable terms and that no individual shall be denied ingress or egress thereto or the use thereof on the basis of sex, race, color, religion, national origin, residence, age or handicap.

**5.07** Township agrees that in consideration of the financial commitment that the County is providing for the Project, Township shall operate each Site as a recreational facility for no less than ten (10) years after the Project is completed.

**5.08** Township will develop signage at its own expense, which recognizes the County as a donor at each Site. The signage shall comply with the specifications described in **Exhibit C** attached hereto and made a part hereof. The County shall have the right to approve the signage. Such approval will not be unreasonably withheld or delayed. Township shall install the signage prior to the Project's completion.

**5.09** Township agrees to provide the County with an opportunity to participate in planning any press conference, ribbon cutting ceremony, opening ceremony, or other public/media announcement related to the Project ("media event"). Township further agrees to provide the County with no less than thirty (30) days prior written notice of a proposed media event.

**5.10** Breach of any of the provisions contained in this Article may be regarded as a material breach of this Agreement.

## **6. TERMINATION**

**6.01** This Agreement can be terminated by either party with or without cause upon thirty (30) days written notice, prior to commencing construction. If terminated prior to commencing construction of the Project, each party is solely responsible for its own costs, fees, and obligations incurred prior to the termination.

**6.02** After the Project's construction is commenced, the County may terminate this Agreement with or without cause and shall be responsible for expenses previously approved by the County and incurred by Township, not to exceed the amount stated in Section 4.01.

**6.03** Township may terminate this Agreement, with or without cause, after construction is commenced and shall return to the County any funding provided by the same under this Agreement.

**6.04** This Agreement shall terminate if any Site is not operational and regularly open to the public.



## **7. DATA TO BE FURNISHED**

**7.01** Township must maintain copies of all information, books, data, reports, records, etc., related to the Project. Such information and records shall be maintained for a period of three (3) years from the date Township receives its final reimbursement payment under this Agreement.

**7.02** Upon the request of the County or its authorized representative, including its Legislative Auditor General, Township must furnish, without charge, copies of all information, books, records, data, reports, etc., of Township, or any contractors, subcontractors, consultants or agents rendering or furnishing services under this Agreement, whether direct or indirect, that will permit adequate evaluation or audit of the services provided by Township or any of its contractors, subcontractors, consultants or agents. Township must include a similar covenant allowing for County audit in any agreement it has with a contractor, subcontractor, consultant or agent related to this Agreement. The County may delay reimbursement payments to Township pending the results of any such audit without penalty or interest.

**7.03** The County may schedule conferences at mutually convenient times with Township administrative personnel to gather the information. If, as a result of any audit conducted by or for the County relating to Township's performance under this Agreement, a discrepancy should arise as to the amount of compensation due Township, Township shall pay to the County on demand the amount of compensation in question. If Township fails or refuses to make payment, in addition to other legal remedies available to the County, the County may retain said amount from any funds allocated to Township but not yet disbursed under this Agreement or may offset such a deficiency against the compensation to be paid Township in any concurrent, successive or future agreements between the parties.

**7.04** Township further acknowledges the right of the Wayne County Commission as a third-party beneficiary of this Agreement to sue for specific performance to enforce the audit rights provided herein for the Legislative Auditor General.

## **8. ADMINISTRATION**

**8.01** Township must inform the County as soon as the following types of conditions become known:

- A. Probable delays or adverse conditions which do or may materially prevent meeting the objectives of this Agreement, including changes, transfer, or assignment of any real property interest related to any Site;
- B. Favorable developments or events that enable meeting time schedules or goals sooner than anticipated; or
- C. Any changes or modifications in appropriations and funding for the Project.

## **9. RELATIONSHIP OF PARTIES**

**9.01** The parties are independent entities. No liability or benefits, such as Workers' Compensation, pension rights, or insurance rights, arising out of, or related to a contract for hire or employer/employee relationship, accrues to either party or either party's agents, contractors, subcontractors, or employees as a result of this Agreement. No relationship, other than that of independent contractor will be implied between the parties, or either party's agents, employees, contractors, or subcontractors.

## **10. INSURANCE**

**10.1** Township will require that all contractors undertaking work on the Project abide the terms, and provide insurance coverage in said amounts, as set forth in **Exhibit D**.

**10.2** All insurance and bonds shall name the Charter County of Wayne and the Township as insured or beneficiary.

## **11. HOLD HARMLESS**

**11.01** Township agrees to remain responsible for its own negligence, or tortious acts, errors, or omissions, and the acts, errors, or omissions of any of its employees, contractors, subcontractors, consultants, or agents. It is agreed that the County is merely acting as a funding source for the Project and that any negligence, or tortious acts, errors, or omissions on the part of the County shall only arise out of providing these funds or processing reimbursement requests made by Township as submitted pursuant to Section 5.04.

**11.02** This hold harmless provision must not be construed as a waiver of any governmental immunity by the County or Township or any of their agencies, or employees, as provided by statute or modified by court decisions.

## **12. LIABILITY**

**12.01** The County does not assume and is not responsible for, payment of any debt service, lien, or encumbrance, including, but not limited to, mortgage, promissory note, land contract, or other obligation, incurred prior to the signing or during the term of this Agreement.

**12.02** This Agreement is not intended to create beneficial rights in any third party other than the Wayne County Commission. This Agreement is entered into for the sole benefit of the parties to this Agreement.

## **13. ENVIRONMENTAL MATTERS**

**13.01** Township warrants to the County that Township will not use Hazardous Materials (as defined in Section 13.06) at any Site in violation of any governmental regulation pertaining to the use, storage, treatment, transportation, manufacture, refinement, handling, production or disposal of Hazardous Materials.

**13.02** Township warrants that it is not in violation of governmental regulations pertaining to the use, storage, treatment, transportation, manufacture, refinement, handling, production or disposal of Hazardous Materials at any Site, and, to the best of Township's knowledge, there have been no actions commenced or threatened by any party for noncompliance which affects a Site.

**13.03** Township will keep each Site free of Hazardous Materials except to the extent that the Hazardous Materials are stored or used in compliance with applicable local, state and federal

regulations. Township must not cause or permit any Site to be used to generate, manufacture, refine, transport, treat, store, handle, dispose of, transfer, produce, or process Hazardous Materials, except in compliance with governmental regulations. Township shall not cause or permit, as a result of any intentional or unintentional act or omission on the part of Township, any tenant, subtenant or occupant, the release, spill, leak or emission of Hazardous Materials at any Site or onto any other contiguous property.

**13.04** Prior to commencing the Project, Township must conduct and complete or cause to be conducted and completed an investigation, including a comprehensive environmental audit, studies, sampling, and testing, as the County deems necessary. A copy of any environmental audit, study, sampling or testing shall be provided to the County within ten (10) working days of Township's receipt of such audit, study, sampling or testing. If the audit reveals the existence of any Hazardous Material at any Site, Township shall immediately disclose the findings to the County. If the County decides to proceed with the Project, Township shall do or cause to be done all remedial, removal and other actions necessary to clean up and remove all Hazardous Materials on, under, from or affecting the Site as required by all applicable governmental regulations, to the satisfaction of the County, and according to all federal, state and local governmental authorities. Any audit conducted by the County is solely for the benefit, protection, and interest of the County. Township or any third party cannot rely upon the audit conducted by the County for any purpose.

**13.05** It is agreed that the County is merely acting as a funding source for the Project and that the County shall only be responsible for providing these funds and processing reimbursement requests made by Township as submitted pursuant to Section 5.04. Therefore, the County shall not be responsible for any claims, demands, penalties, fines, liabilities, settlements, damages, costs or expenses, including attorney and consultant fees, investigation and laboratory fees, court costs and litigation expenses, known or unknown, contingent or otherwise, arising out of or in any way related to:

- A. The presence, disposal, release or threatened release of any Hazardous Materials on, over, under, from or affecting the Site or the soil, water, vegetation, buildings, personal property, persons or animals;
- B. Any personal injury (including wrongful death) or property damage (real or personal) arising out of or related to Hazardous Materials at a Site;
- C. Any lawsuit brought or threatened, settlement reached or government order relating to the Hazardous Materials with respect to a Site;
- D. Any violation of laws, orders, regulations, requirements or demands of government authorities, or any policies or requirements of any mortgage, which are based on or related to the Hazardous Materials used at a Site;
- E. This section applies to the presence, disposal, release, leakage, or threatened release of any Hazardous Materials prior to the effective date of this Agreement.

**13.06** Hazardous Material means any material or substance:

- A. Which is or becomes defined as a hazardous substance, pollutant, or contaminant pursuant to the Comprehensive Environmental Response, Compensation and Liability Act (42 U.S.C. 9601 et. seq.) and any amendments thereto and regulations pursuant thereto;

- B. Containing gasoline, oil, diesel, fuel, or other petroleum products;
- C. Which is or becomes defined as hazardous waste pursuant to the Resource Conservation and Recovery Act (42 U.S.C. 6901 et. seq.) and any amendments thereto and regulations pursuant thereto;
- D. Containing polychlorinated biphenyl;
- E. Containing asbestos;
- F. Which is radioactive;
- G. The presence of which requires investigation or remediation under any governmental regulation; or
- H. Which is or becomes defined as a hazardous waste, hazardous substance, pollutant, contaminant, or biologically hazardous material under any governmental regulation.

#### **14. COMPLIANCE WITH LAWS**

**14.01** Each party must comply with and must require its employees to comply with all applicable laws and regulations.

**14.02** Township must construct and develop the Project or cause the Project to be constructed and developed according to applicable local, state and federal laws.

#### **15. AMENDMENTS**

**15.01** No amendment to this Agreement is effective unless it references this Agreement, is written, is signed and acknowledged by duly authorized representatives of both parties and approved by resolutions adopted by the Plymouth Township Board of Trustees and the Wayne County Commission.

#### **16. NONDISCRIMINATION PRACTICES**

**16.01** Township shall require that all contractors, subcontractors, consultants and agents retained to perform work related to this Agreement comply with:

- A. Titles VI and VII of the Civil Rights Act (42 U.S.C. §§ 2000d et. seq.) and the United States Department of Justice Regulations (28 C.F.R. Part 42) issued pursuant to these Titles.
- B. The Age Discrimination Act of 1985 (42 U.S.C. §6101-07).
- C. Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. §794).
- D. The Americans with Disabilities Act of 1990 (42 U.S.C. §12101 et. seq.) and its associated regulations.
- E. The Elliot-Larson Civil Rights Act (P.A. 1976 No. 453)
- F. The Persons With Disabilities Civil Rights Act (P.A. 1976 No. 220).
- G. The anti-discrimination provisions as required by Section 120-192 of the Wayne County Code of Ordinances.

**16.02** All contractors, subcontractors, consultants and agents retained by Township to

perform work related to this Agreement shall not:

- A. Refuse to recruit, hire, employ, promote or to bar or discharge from employment an individual, or discriminate against an individual in compensation, terms, conditions or privileges of employment because of race, color, creed, national origin, age, marital status, handicap, sex, religion, familial status, height or weight.
- B. Limit, segregate, or classify an employee or applicant for employment in a way which deprives or tends to deprive any individual of employment opportunities or otherwise adversely affects the employment status of an employee because of race, color, creed, national origin, age, marital status, handicap, sex, familial status, height or weight.
- C. Print or publish or cause to be printed or published a notice, application, or advertisement relating to employment indicating a preference, limitation, specification, or discrimination based upon race, color, creed, national origin, age, marital status, handicap, sex, religion, familial status, height or weight.
- D. Except as permitted by rules and regulations promulgated pursuant to Section 120-192 of the Wayne County Code of Ordinances, or applicable state or federal law, make or use a written or oral inquiry or form of application that elicits or attempts to solicit information concerning the race, color, creed, national origin, age, marital status, handicap, sex, religion, familial status, height or weight, of prospective employees. Township also shall not make or keep a record of that information or disclose such information.
- E. Make or use a written or oral inquiry or form of application that expresses a preference, limitation or specification based on religion, race, color, creed, national origin, age, height, weight, marital status, handicap, or sex.

**16.03** Township agrees that it will notify all of its contractors, subcontractors, consultants, or agents of their obligations relative to non-discrimination under this Agreement when soliciting the contractor, subcontractor, consultant, or agent. Township will include the provisions of this Article in any contract, as well as provide the County with a copy of any agreement with a contractor, subcontractor, consultant, or agent completing work related to this Agreement.

**16.04** All contractors, subcontractors, consultants and agents retained by Township to perform work related to this Agreement shall not discriminate against any employee or applicant for employment, training, education, or apprenticeship connected directly or indirectly with the performance of this Agreement, with respect to hire, promotion, job assignment, tenure, terms, conditions or privileges of employment because of race, color, creed, national origin, age, marital status, handicap, sex, religion, familial status, height or weight. This Section does not apply if it is determined by the County Division of Human Relations that the requirements are bona fide occupational qualifications reasonably necessary to perform the duties required for employment. The burden of proof that the occupational qualifications are bona fide is upon Township.

**16.05** Breach of any of the covenants in this Article may be regarded as a material breach of this Agreement.

**16.06** Township acknowledges the right of the County Director of Human Relations to sue to enforce the provisions in this Article.

**16.07** If Township or any of its contractors, subcontractors, consultants, or agents does not comply with the non-discrimination provisions of this Agreement, the County may impose sanctions, as it determines to be appropriate, including but not limited to the cancellation, termination or suspension of this Agreement, in whole or in part.

**16.08** In the event that Township is or becomes subject to federal or state law which conflicts with the requirements of Section 120-192 of the Wayne County Code of Ordinances, the provisions of federal or state law shall apply and this Agreement shall be interpreted and enforced accordingly. In accordance with the Elliot-Larson Civil Rights Act, P.A. 1976 No. 453, as amended, MCL 37.2101 *et seq.*, Township covenants not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment because of race, color, religion, national origin, age, sex, weight, height, or marital status, and to require a similar covenant on the part of any contractor, subcontractor, consultant, or agent employed in the performance of this Agreement.

## **17. ETHICS IN CONTRACTING**

**17.01** Township and all of its contractors must comply with Article 12 of Chapter 120 of the Wayne County Code of Ordinances governing "Ethics in Public Contracting" or any similarly existing Township ordinances.

## **18. NOTICES**

**18.01** All notices, consents, approvals, requests and other communications ("Notices") required or permitted under this Agreement must be given in writing and mailed by first-class mail and addressed as follows:

**If to Township:**  
Supervisor  
Charter Township of Plymouth  
9955 N. Haggerty  
Plymouth Township, Michigan 48170

**If to the County:**  
Director of Parks  
Wayne County Parks  
33175 Ann Arbor Trail  
Westland, Michigan 48185  
**and**  
Director  
Wayne County Department of Public Services  
400 Monroe, Suite 300  
Detroit, Michigan 48226

**18.02** All notices are deemed given on the day of mailing. Either party to this Agreement may change its address for the receipt of notices at any time by giving notice to the other as provided. Any notice given by a party must be signed by an authorized representative of such party.

**18.03** Termination notices, change of address notices, and other notices of a legal nature, are an exception and must be sent by registered or certified mail, postage prepaid, return receipt requested.

## **19. WAIVER OF ANY BREACH**



**19.01** No failure by a party to insist upon the strict performance of any term of this Agreement or to exercise any term after a breach constitutes a waiver of any breach of term. No waiver of any breach affects or alters this Agreement, but every term of this Agreement remains effective with respect to any other then existing or subsequent breach.

## **20. SEVERABILITY OF PROVISIONS**

**20.01** If any provision of this Agreement or the application to any person or circumstance is, to any extent, judicially determined to be invalid or unenforceable, the remainder of this Agreement, or the application of the provision to persons or circumstances other than those as to which it is invalid or unenforceable, is not affected and is enforceable.

## **21. MERGER CLAUSE**

**21.01** This Agreement, including the Exhibits contains the entire agreement between the parties and all prior negotiations and agreements are merged in this document. Neither party has made any representations except those expressly set forth in this Agreement. No rights or remedies are, or will be acquired by either party by implication or otherwise unless set forth herein.

**21.02** This Agreement may be executed in counterparts, each of which will be deemed an original but all of which together will constitute one agreement.

## **22. JURISDICTION AND LAW**

**22.01** This Agreement, and all actions arising from it, must be governed by, subject to, and construed according to the laws of the State of Michigan. Each party consents to the personal jurisdiction of any competent court in Wayne County, Michigan, for any action arising out of this Agreement. Each party will not commence any action against the other because of any matter arising out of this Agreement, in any courts other than those in the County of Wayne, State of Michigan unless original jurisdiction is in the United States District Court for the Eastern District of Michigan, Southern Division, the Court of Claims, the Michigan Supreme Court or the Michigan Court of Appeals.

## **23. MISCELLANEOUS**

**23.01** It is mutually understood and agreed that neither of the parties hereto shall be held responsible for damages occasioned by delay or failure to perform where due to fire, strike, flood, acts of God, unavailability of labor, material, legal acts of public authorities, or delays caused by public carriers or third person (including contractors or subcontractors) which cannot reasonably be foreseen or provided against.

**23.02** The parties agree that upon termination of this Agreement, the following sections shall survive termination and shall remain in full force and effect: 5.02; 11; 12; 13; 14 and 22.

**23.03** The term "County" includes the Charter County of Wayne and all other associated, affiliated, or subsidiary departments or divisions now existing or to be created, their agents, and employees.

**23.04** This Agreement must not be construed as a waiver of any governmental immunity the County or Township, or any of their agencies, or employees, has as provided by statute or modified by court decisions.

**23.05** The headings of the articles in this Agreement are for convenience only and must not be used to construe or interpret the scope or intent of this Agreement or in any way affect this

Agreement.

**24. AUTHORIZATION AND CAPABILITY**

**24.01** This Agreement has been approved, as evidenced by the attached Resolutions adopted by the Plymouth Township Board of Trustees and the County Commission. Copies of such resolutions shall be attached to this Agreement.

**24.02** Each party warrants that the person signing this Agreement is authorized to sign on behalf of its principal and is empowered to bind its principal to this Agreement.

**25. SIGNATURE**

**25.01** The County and Township, by their authorized officers and representatives have executed this Agreement as of the dates written below.

**[SIGNATURES ON THE FOLLOWING PAGE]**

Township of Plymouth  
Golfview Neighborhood Park

County Commission approved and execution authorized by Resolution	CHARTER COUNTY OF WAYNE
No. _____	By: _____
Date: _____	<b>Warren C. Evans</b>
	Its: County Executive
	Date: _____

STATE OF MICHIGAN     )  
  )  
COUNTY OF WAYNE     )

This document was acknowledged before me on \_\_\_\_\_ by **Warren C. Evans**, on behalf of the Charter County of Wayne.

\_\_\_\_\_  
Notary Public, Wayne County, Michigan  
County of Wayne, State of Michigan  
My Commission Expires: \_\_\_\_\_  
Acting in Wayne County

Township of Plymouth  
Golfview Neighborhood Park

<p>Plymouth Township Board of Trustees approved and execution authorized by Resolution</p> <p>No. _____ Date: _____</p>	<p>TOWNSHIP OF PLYMOUTH</p> <p>By: _____ <b>Kurt Heise</b> Its: Supervisor Date: _____</p>
---	--

STATE OF MICHIGAN     )  
  )  
COUNTY OF WAYNE     )

This document was acknowledged before me on \_\_\_\_\_ by **Kurt Heise** on  
behalf of the Township of Plymouth.

\_\_\_\_\_  
Notary Public,  
County of Wayne, State of Michigan  
My Commission Expires: \_\_\_\_\_  
Acting in Wayne County

APPROVED AS TO FORM:  
By: Patricia Moore  
DEPT OF CORPORATION COUNSEL  
APPROVAL DATE: 2/1/2022

**EXHIBIT A: LEGAL DESCRIPTION**

**2021298583 L: 56923 P: 413 RES**  
**08/02/2021 09:23:29 AM Total Pages: 5**  
**Bernard J. Youngblood, Register of Deeds - Wayne County, MI**  
**ELECTRONICALLY RECORDED**

**Creation of Golfview Neighborhood Park**

**Parcel ID 78-054-99-0018-701 Charter Township of Plymouth**



F974607

L119012 A 709

FORM OF LAND CONTRACT

## Lawyers Title Insurance Corporation

This Contract, made this Fourteenth day of January

Parties

between Estate of MARGUERITE VOLLBRECHT, deceased, Wayne County, Michigan  
File #536884, James Thomson and R. G. Danneels, Co-Executorshereinafter referred to as "Seller", whose address is c/o James Thomson, 4241 Maple,  
Dearborn, Michigan 48126,and Township of Plymouth, a municipal corporation, of Wayne County,  
Michigan,

hereinafter referred to as "Purchaser", whose address is

42350 Ann Arbor Road, Plymouth, Michigan 48170

Witnesseth:

## 1. Seller Agrees:

Description  
of Land(a) To sell and convey to Purchaser land in the Township of Plymouth  
County of Wayne.

(See attached Rider, made a part hereof by reference)

RECORDED JAN 22 1975 AT 12:46 P  
BERNARD J. YOUNG, JR. R. L. of Deeds  
WAYNE COUNTY

F974607

, hereinafter referred to as "the  
land", together with all tenements, hereditaments, improvements, and appurtenances, including any lighting or plumbing fixtures, shades,  
Venetian blinds, curtain rods, storm windows, storm doors, screens, awnings, andnow on the land, subject to any applicable building and use restrictions and to improvements of record  
affecting the land(b) That the full consideration for the sale of the land to Purchaser is Three Hundred Eighty-Three  
Thousand Five Hundred Eight and No/100ths  
(\$383,508.00) dollars, of which the sum of One Hundred ThousandTerms of  
Paymentis 100,000.00 dollars has been paid to Seller prior to the delivery hereof, the receipt of which is hereby  
acknowledged, and the additional sum of Two Hundred Eighty-Three Thousand Five Hundred  
Eight and No/100ths  
(\$283,508.00) dollars, is to be paid to Seller, with interest on any part thereof at any time unpaid at the

seventy-five

rate of 7 per cent per annum while Purchaser is not in default, and at the rate of 9 per cent  
per annum, computed upon the balance of the purchase price then unpaid, during the period of any default in payment. Such additional  
purchase money and interest is to be paid in monthly installments of Three Thousand Three Hundred  
(\$3,375.00) dollars each, or more at Purchaser's option, on the 1st day of each month, beginning  
March 1, 1975 such payments to be applied first upon interest and the balance on principal. All of the  
purchase money and interest shall, however, be fully paid within 5 years from the date hereof, anything herein to the  
contrary notwithstanding.Seller's  
Duty to  
Convey(c) To execute and deliver to Purchaser or his assigns, upon payment in full of all sums owing hereon, less the amount then owing  
on any unpaid mortgage or lien, and the execution of the documents of the same, a deed of conveyance in fee simple title to the land, subject to any applicable building and use restrictions and covenants and in any then unpaid mortgage or mortgage, but free from all  
other encumbrances, except such as may be herein set forth or shall have accrued or attached since the date hereof through the acts or  
omissions of persons other than Seller or his assigns.Furnishing  
Evidence  
of Title(d) To deliver to Purchaser as evidence of title, at Seller's expense, either an owner's policy of title insurance or abstract of title  
covering the land, and furnished by \_\_\_\_\_ The effective  
date of the policy or certificate of title shall be approximately the date of this contract. Seller shall have the right to retain  
possession of such evidence of title during the life of this contract but upon demand shall lend it to Purchaser upon the pledge of a  
reasonable security.Purchaser's  
Duties

## 2. Purchaser Agrees:

Maintenance  
of Premises

(i) To purchase the land and pay Seller the sum aforesaid, with interest thereon as above provided

(ii) To use, maintain and occupy the land in accordance with any and all building and use restrictions applicable thereto

(iii) To keep the land in accordance with all police, sanitary or other regulations imposed by any governmental authority

(d) To keep and maintain the land and the buildings in as good condition as they are at the date hereof and not to commit waste,  
remove or demolish any improvements thereon, or otherwise diminish the value of Seller's security without the written consent of SellerTo Pay Taxes  
and Keep  
Premises  
Insured(e) To pay all taxes and special assessments hereafter levied on the land before any penalty for non-payment attaches thereto, and  
submit receipts to Seller upon request, as evidence of payment thereof, and also at all times to keep the building and the  
land insured against loss and damage, by a company or companies approved by Seller, and to deliver to Seller a certificate of insurance  
with the premiums paid.

RETURN TO: JAMES THOMSON, ATTY., 4241 MAPLE, DEARBORN, MI, 48126

Alternate  
Payment  
Method

Insert amount  
if advance  
monthly  
installment  
method of  
tax and  
insurance  
payment is to  
be adopted

Acceptance  
of Title  
and  
PremisesMortgage  
by SellerEncumbrances  
on Seller's  
Title

encumbrances

Non-payment  
of Taxes or  
InsuranceDisposition  
of Insurance  
ProceedsAssignment  
by Purchaser

## Possession

Right  
to ForfeitAcceleration  
ClauseNotice to  
PurchaserAdditional  
Clauses

If an amount representing estimated monthly cost of taxes, special assessments and insurance is inserted in Paragraph 2 (f), then the method of payment of these items therein indicated shall be adopted. If such an amount is not inserted, then Paragraph 2 (f) shall be of no effect and the method of payment provided in Paragraph 2 (c) shall apply.

(d) To pay monthly in addition to the monthly payment hereinbefore stipulated, the sum of

15 dollars, which is an estimate of the monthly cost of the taxes, special assessments, and insurance premiums for the land, which shall be credited by Seller on the unpaid principal balance owing on the contract. If Purchaser is not in default under the terms of this contract, Seller shall pay for Purchaser the taxes, special assessments and insurance premiums mentioned in Paragraph 2 (c) above when due and before any penalty attaches, and submit receipts therefor to Purchaser upon demand. The amounts so paid shall be added to the principal balance of this contract. The amount of the estimated monthly payment under this paragraph may be adjusted from time to time so that the amount received shall approximate the total amount required annually for taxes, special assessments and insurance. This adjustment shall be made on demand of either of the parties and any deficiency shall be paid by Purchaser upon Seller's demand.

## Purchaser

(g) That he has examined a title insurance policy commitment dated October 16, 1974

an abstract of title certified to covering the land, and is satisfied with the marketability of title shown thereby. Delivery of such title policy or abstract of title or a copy thereof to the Purchaser shall constitute fulfillment of Seller's agreement to furnish title evidence as herein contained.

(h) That he has examined the land and is satisfied with the physical condition of any structure thereon, and hereby waives any and all claims on account of any encroachments on the land or on any premises adjacent thereto.

## 3. Seller and Purchaser Mutually Agree:

(a) That Seller may at any time encumber the land by mortgage or mortgages to secure to more than the balance of the debt on the land, such mortgage or mortgages as it is stated, which mortgage or mortgages shall provide for payment of principal and interest not in excess of that provided for in this contract, and shall be a first lien upon the land superior to the rights of Purchaser therein, provided notice of the execution of such mortgage or mortgages containing the name and address of the mortgagee or his agent, the amount of such mortgage or mortgages and the rate of interest and maturity of the principal and interest shall be sent to Purchaser by certified mail promptly after execution thereof. Purchaser shall, on demand of the Seller, execute any instrument which may be required for the exercise of the foregoing power. If Purchaser shall refuse to execute any such instrument, then Seller may post such notice in two conspicuous places on the land, and make affidavit of such facts and of such posting, after which Purchaser's rights shall be subordinated to such mortgage or mortgages as hereinbefore provided. The consent obtained, or subordination effected as herein provided, under or by virtue of the foregoing power, shall extend to any and all renewals, extensions or amendments of such mortgage or mortgages after Seller has given notice thereof to Purchaser in like manner as is herein provided for giving notice of the execution of such mortgage or mortgages, except as to amendments which would increase the mortgage amount to one in excess of that owing hereon, or provide for a rate of interest in excess of that provided or a maturity date sooner than provided herein.

(b) That if the title of Seller is encumbered by land contract or now or hereafter encumbered by mortgage, Seller shall make the payments of principal and interest thereon as they mature and produce evidence thereof to Purchaser on demand. On Seller's default, Purchaser may pay the same, which payments shall be credited on the sums matured or first maturing hereon with interest at 7% per annum on payments so made. If proceedings are commenced to recover possession of the land or to enforce the payment of such mortgage or mortgages, because of Seller's default, Purchaser may at any time it may desire, after while such proceedings are pending, encumber the land by mortgage or mortgages in like manner as hereinbefore provided, and any mortgage so given shall be a first lien upon the land superior to the rights of Seller therein. Hereafter Purchaser shall pay the principal and interest on such mortgage so given as they mature, which payments shall be credited on the sums matured or first maturing hereon. When the amount owing hereon is reduced to that owing upon such contract or mortgage, or upon any mortgage executed under either of the powers contained in this contract, a conveyance shall be made in the form above provided with a covenant by the grantee to assume and pay the same.

(c) That if default is made by Purchaser in the payment of any taxes, special assessments or insurance premiums or in the delivery of insurance as above provided, Seller may pay such taxes, special assessments or premiums or procure such insurance and pay the premiums therefor, and any amount so paid shall be a further debt on the land payable by Purchaser to Seller forthwith with interest at 7% per annum. This provision shall be effective only if Paragraph 2 (c) applies.

(d) That during the existence of this contract, any proceeds received from a hazard insurance policy covering the land shall first be used to repair the damage and restore the property, with the balance of such proceeds, if any, being distributed to Seller and Purchaser, as their interests may appear.

(e) That no assignment or conveyance by Purchaser shall create any liability whatsoever against Seller until a duplicate thereof duly witnessed and acknowledged, containing the residence address of the assignee, shall be delivered either personally or by certified mail to Seller and receipt therefor obtained. Purchaser's liability hereunder shall not be released or affected in any way by delivery of such assignment, or by Seller's endorsement of receipt or acceptance thereon.

(f) That Purchaser shall have the right to possession of the land from and after the date hereof, unless otherwise herein provided and be entitled to retain possession thereof only so long as there is no default on his part in carrying out the terms and conditions hereof. If the land is vacant or unimproved, Purchaser shall be deemed to be in constructive possession only, which possessory right shall cease and terminate after service of a notice of forfeiture of this contract. Erection of signs by Purchaser on vacant or unimproved property shall not constitute actual possession by him.

(g) That should Purchaser fail to perform this contract or any part thereof, Seller immediately after such default shall have the right to declare this contract forfeited and void, and retain whatever may have been paid hereon, and all improvements that may have been made upon the land, together with additions and accretions thereto, and consider and treat his estate as his tenant holding over without permission and may take immediate possession of the land, and Purchaser and every other occupant remove and put out. A proper notice of forfeiture, giving Purchaser at least fifteen (15) days to pay any moneys required to be paid hereunder or to cure other material breaches of this contract, shall be served on Purchaser, as provided by statute, prior to institution of any proceedings to recover possession of the land.

(h) That if proceedings are taken to enforce this contract by equitable action, after Purchaser shall have been in default for a period of forty-five (45) days or more, the entire amount owing hereon shall be due and payable forthwith, anything herein contained to the contrary notwithstanding.

(i) That time shall be deemed to be of the essence of this contract.

(j) That any declarations, notices or papers necessary or proper to terminate, accelerate or enforce this contract shall be conclusively presumed to have been served upon Purchaser if such instrument was enclosed in an envelope with first-class postage fully prepaid, addressed to Purchaser at the address set forth in the heading of this contract or at the latest other address which may have been specified by Purchaser and received for in writing by Seller, and such envelope was deposited in the United States Government mail.

(k) That from and after the date hereof, any taxes or assessments which shall become due and owing on the premises shall be the Purchaser's obligation.

(l) The Purchaser, its successors or assigns, may at any time accelerate payments due hereunder without penalty.

L19012-711

(m) If 50 per cent of the purchase price is paid by Purchaser within the 5 year period of this contract, the Seller shall convey the land to the Purchaser, its successors and assigns, and take back a mortgage for the remainder of the purchase price, such mortgage to run for a period of 5 years from its date and to carry interest at the rate of 7 per cent per annum.

(n) Purchaser agrees to designate the premises hereby conveyed as the "M. VOLLBRECHT PARK".

*See Record #1336 Northern Abstract  
+ Luth Co.*

Dower  
Rights

If the wife of Seller has dower rights in the land, she agrees, by joining in the execution of this contract, to join in executing the deed to be given in fulfillment hereof

Capacity  
of Parties

Any individual parties hereto represent themselves to be of full age. Any corporate parties hereto represent themselves to be existing corporations with their charters in full force and effect.

Interpretation  
of Contract

The pronouns and relative words herein used are written in the masculine and singular. If, however, more than one person joins in the execution hereof as Seller or Purchaser, or either party be of the feminine sex or a corporation, such words shall be read as if written in plural, feminine or neuter, respectively. The covenants herein shall bind the heirs, devisees, legatees, successors and assigns of the respective parties

Signatures

Signed, sealed and delivered by the parties in duplicate the day and year first above written

IN PRESENCE OF

*Donald C. Morgan*  
*James Thomson*  
*Frank G. Danneels*  
*Gerald J. Burke*  
*Richard Gornick*  
DONALD C. MORGAN  
JAMES THOMSON  
FRANK G. DANNEELS  
GERALD J. BURKE  
RICHARD GORNICK

Estate of Marguerite Vollbrecht  
Deceased

*James Thomson* (U.S.)  
James Thomson, Co-Executor

and *R. G. Danneels* (U.S.)  
R. G. Danneels, Co-Executor

Township of Plymouth

*J. D. McLaren* (U.S.)  
J. D. McLaren, Supervisor

*Helen Richardson* (L.S.)  
(Mrs.) Helen Richardson, Clerk

Individual  
Acknowledgment  
of Co-  
Executors

STATE OF MICHIGAN  
COUNTY OF WAYNE

The foregoing instrument was acknowledged before me this  
by JAMES THOMSON and R. G. DANNEELS, Co-Executors, Estate of  
MARGUERITE VALLBRECHT, Deceased.

14th day of January, 1975

*Donald C. Morgan*  
DONALD C. MORGAN  
Notary Public Wayne County, Michigan

Municipal  
Corporate  
Acknowledgment

STATE OF MICHIGAN  
COUNTY OF WAYNE

The foregoing instrument was acknowledged before me this  
14th day of January, 1975  
by J. D. McLAREN, Supervisor, and  
by HELEN RICHARDSON, Clerk, Township of Plymouth,  
Michigan municipal Corporation on behalf of the same.

My Commission Expires:  
AUGUST 14, 1978

My commission expires

AUGUST 14, 1978

*Donald C. Morgan*  
DONALD C. MORGAN  
Notary Public Wayne County, Michigan

Note: Insert at (1) name(s) of officer(s) (2) title(s) of officer(s) (3) name of corporation (4) state of incorporation

*AL*  
Notary Public County, Michigan

Instrument  
Dated by D. C. Morgan

Business  
Address 498 South Main St.  
Plymouth, Mich. 48170

RIDER TO LAND CONTRACT OF JANUARY 14, 1971, BETWEEN  
ESTATE OF MARGUERITE VOLLBRECHT, DECEASED, AND THE  
TOWNSHIP OF PLYMOUTH.

Premises situated in the Township of  
Plymouth, Wayne County, Michigan, and  
described as follows:

Part of the southwest one-quarter of  
Section 28, Town 1 South, Range 8 East,  
Plymouth Township, Wayne County, Michigan,  
described as beginning at the southwest  
corner of said Section 28 and thence north  
1° 12' 45" west along the west line of said  
Section 28 a distance of 1794.62 feet, thence  
south 89° 20' 40" east a distance of 1315.15  
feet, thence south 00° 51' 05" east a distance  
of 1800.43 feet to the south line of said  
Section 28, thence north 89° 04' 30" west  
along said line a distance of 1304.08 feet  
to the point of beginning; and

Part of the northwest one-quarter of Section 33,  
Town 1 South, Range 8 East, Plymouth Township,  
Wayne County, Michigan, described as beginning  
at the northwest corner of said Section 33 and  
running thence south 89° 04' 30" east along  
the northline of said Section 33 a distance  
of 1396.16 feet thence south 67° 32' 10" west  
along the centerline of Ann Arbor Trail, some-  
times formerly known as Ann Arbor Road, a distance  
of 653.31 feet, thence south 66° 14' 10" west  
along the centerline of said Ann Arbor Trail,  
sometimes formerly known as Ann Arbor Road, a  
distance of 668.35 feet, to a point of tangency,  
thence along an arc of a circular curve concave  
to the southeast whose radius is 1432.69 feet,  
through a central angle of 8° 42' a distance  
of 217.26 feet to the southeast corner of said  
Section 33, thence north 1° 00' 30" east along said  
west line of said Section 33 a distance of  
644.08 feet to the point of beginning;



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

**RESOLUTION # 2021-04-27-29**

**CREATION OF "GOLFVIEW NEIGHBORHOOD PARK" AT  
ANN ARBOR TRAIL, BECK, AND POWELL ROADS**

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the "Board"), held at Township Hall located at 9955 N. Haggerty Road, Plymouth, Michigan on April 27, 2021, the following resolution was offered:

**WHEREAS**, On September 10, 2019 the Board of Trustees authorized the study of a new neighborhood park using the so-called 'Triangle' area bounded by Ann Arbor Trail, Beck, and Powell Roads, adjacent to Hilltop Golf Course; and,

**WHEREAS**, This community 'passive park' concept would encompass trees, walking paths, park benches, and possibly a shelter facility, depending on cost; and

**WHEREAS**, In 2020, the Township planted numerous trees on the parcel, and is now upgrading pedestrian access to the site;

**NOW, THEREFORE BE IT RESOLVED** that the Charter Township of Plymouth Board of Trustees does hereby approve the designation of the Township-owned triangular parcel bound roughly by Beck Road, Powell Road, and Ann Arbor Trail as the 'Plymouth Township Golfview Neighborhood Park' and authorizes the Township Attorney to draft, prepare and file any and all legal documentation needed to effectuate this designation.

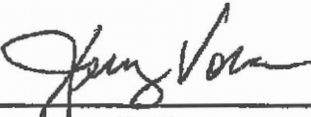
**Moved by: Trustee Stewart**

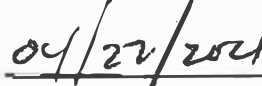
**Supported by: Trustee Monaghan**

**Roll Call Vote:**

**Ayes: Heise, Monaghan, Stewart, Vorva**

**Nays: Curmi, Clinton, Doroshewitz**

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

  
\_\_\_\_\_  
Date

**Certification of Copy**

**STATE OF MICHIGAN)**

**COUNTY OF WAYNE)**

I, Jerry Vorva, Clerk of the Charter Township of Plymouth, Wayne County, State of Michigan, do hereby certify that the foregoing is a true copy of a Resolution adopted by the Charter Township of Plymouth Board of Trustees at their **Regular Meeting** held on **April 27, 2021**, the original of which is on file in my office.

  
\_\_\_\_\_  
Plymouth Township Clerk

  
\_\_\_\_\_  
Date

**Resolution: 2021-04-27-29**



## EXHIBIT B: PROJECT DESCRIPTION

### PROJECT DESCRIPTION

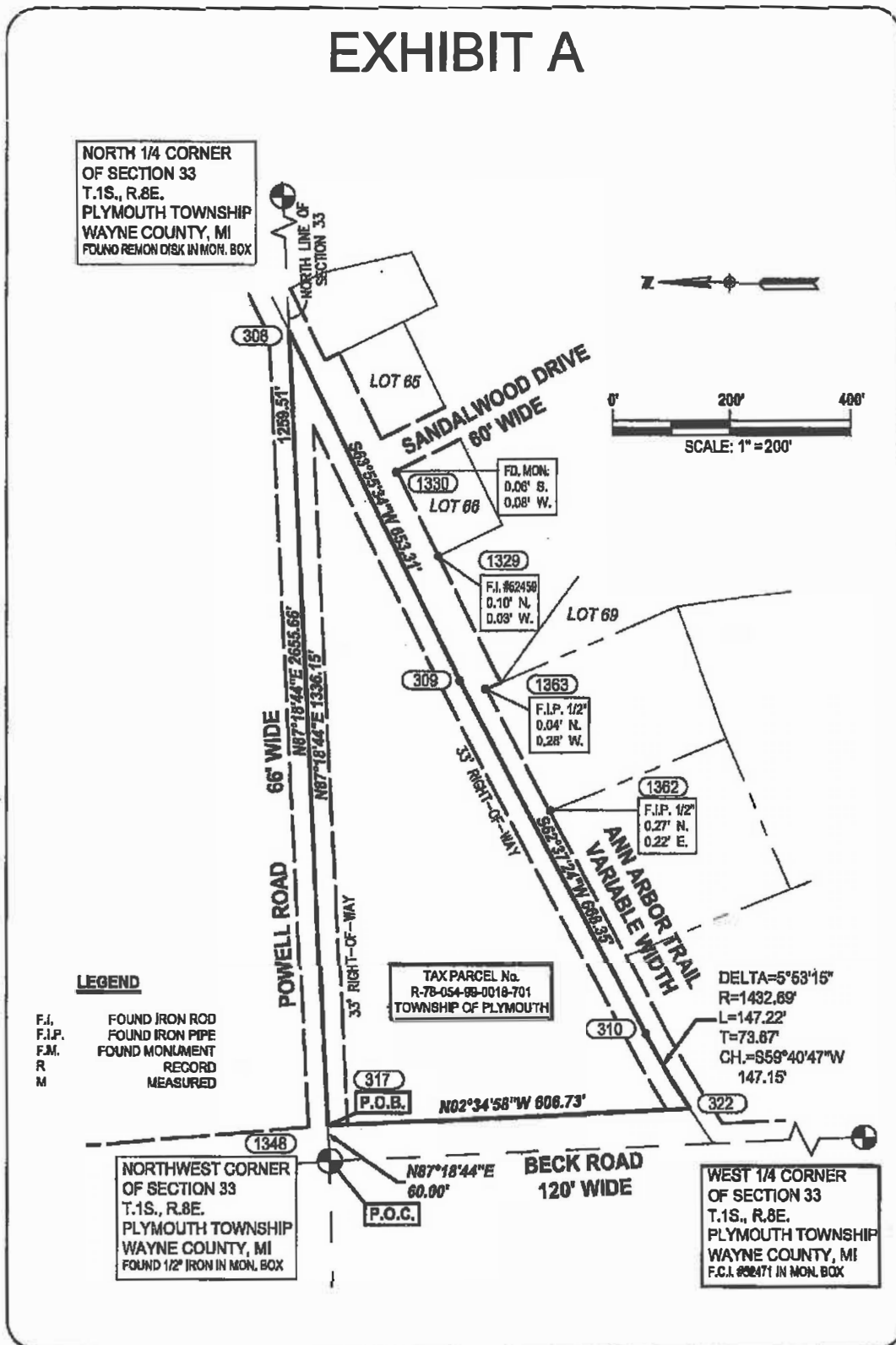
The Charter Township of Plymouth is interested in utilizing the funds from the 2021-2022 Wayne County Parks Millage Funds for a project at the vacant parcel located at the intersections of Powell Road, Beck Road, and Ann Arbor Trail, south of the Hilltop Golf Course at 47000 Powell Road, Plymouth, Michigan (Golfview Neighborhood Park). The funds would be used to construct an ADA compliant pathway through the triangular land, connecting to the existing pathway along the north side of Ann Arbor Trail between Beck Road and Powell Road. The pathway would terminate at a proposed crossing at Beck Road and Powell Road to the northwest and the existing parking lot at Hilltop Golf Course to the northeast. A sidewalk crossing will also be provided on Ann Arbor trail to connect to the existing neighborhood. This project also includes the construction of additional parking area south of Hilltop Golf Course and drainage improvements to complete the construction of the pathway. This project will benefit the citizens of Plymouth Township and Wayne County by providing an outdoor recreational pathway for the surrounding community.

The construction plans, a cost estimate, and project manual with specifications have been prepared by township engineering consultant, Spalding DeDecker, for the construction of the pathway. The project will be bid out as per Plymouth Township's purchasing policy and completed by a qualified contractor licensed in the State of Michigan.

### PROJECT LOCATION



# EXHIBIT A



**SPALDING DeDECKER**  
Engineers | Surveyors

905 South Blvd. East  
Rochester Hills, MI 48307

www.sda-eng.com

Phone: (248) 844-5400  
Fax: (248) 844-5440

DRAWN: L.THORNTON	DATE: 07-09-21
CHECKED: M.DeDECKER	DATE: 07-09-21
MANAGER: M.DeDECKER	SCALE: 1" = 200'
JOB No. PL20002	SHEET: 1 OF 2
SECTION 33 TOWN 01 SOUTH RANGE 08 EAST	
PLYMOUTH WAYNE COUNTY COUNTY, MI	

# EXHIBIT A

## LEGAL DESCRIPTION

FURNISHED LEGAL DESCRIPTION  
SOURCE: PLYMOUTH TOWNSHIP EQUALIZATION DEPARTMENT

TAX PARCEL NO. R-78-054-09-0018-701

LAND LOCATED IN THE N W 1/4 OF SECTION 33, T1S R8E, BEING MORE PARTICULARLY DESCRIBED AS BEGINNING AT THE NW CORNER OF SECTION 33, THENCE 88D 04M 30S E 1386.18 FEET; THENCE S 87D 32M 20S W 853.31 FEET; THENCE S 88D 14M 10S W 868.36 FEET; THENCE ALONG A CURVE CONCAVE TO THE SOUTH WITH A RADIUS OF 1432.88 FEET, CHORD BEARING S 61D 63M 39S W 217.55 FEET; THENCE N 01D 00M 30S E 844.08 FEET TO THE POINT OF BEGINNING, EXCEPTING THE WEST 60 FEET THEREOF. 9.05 ACRES.

## LEGAL DESCRIPTION

AS SURVEYED LEGAL DESCRIPTION

TAX PARCEL NO. R-78-054-09-0018-701

LAND LOCATED IN AND BEING A PART OF THE NORTHWEST 1/4 OF SECTION 33, TOWNSHIP 1 SOUTH, RANGE 8 EAST, PLYMOUTH TOWNSHIP, WAYNE COUNTY, MICHIGAN; SAID LAND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID SECTION 33, TOWN 1 SOUTH, RANGE 8 EAST, PLYMOUTH TOWNSHIP, WAYNE COUNTY, MICHIGAN; THENCE N87°18'44"E 80.00 FEET ALONG THE NORTH LINE OF SAID SECTION 33 TO THE POINT OF BEGINNING; THENCE CONTINUING ALONG SAID NORTH LINE OF SAID SECTION 33, ALSO BEING THE CENTERLINE OF POWELL ROAD (88 FEET WIDE) N87°18'44"E 1336.18 FEET TO A POINT IN THE CENTERLINE OF ANN ARBOR TRAIL (VARIABLE WIDTH); THENCE S83°55'34"W 853.31 FEET TO A DEFLECTION POINT IN SAID ANN ARBOR TRAIL AS SHOWN ON THE PLAT OF "WOODLORE NORTH SUB. NO. 2" AS RECORDED IN LIBER 103, PAGES 46-48, WAYNE COUNTY PLAT RECORDS; THENCE CONTINUING S82°37'24"W 868.35 FEET ALONG THE CENTERLINE OF SAID ANN ARBOR TRAIL TO A POINT OF CURVATURE; THENCE 147.22 FEET ALONG THE ARC OF A TANGENT CURVE TO THE LEFT, SAID CURVE HAVING A RADIUS OF 1432.88 FEET, CENTRAL ANGLE OF 5°53'15", AND A LONG CHORD BEARING 859°40'47"W 147.15 FEET TO A POINT AT THE INTERSECTION OF THE CENTERLINE OF ANN ARBOR TRAIL AND THE EAST LINE OF BECK ROAD (120 FEET WIDE); THENCE N2°34'08"W 808.73 FEET ALONG SAID EASTERLY 60 FOOT RIGHT OF WAY LINE OF BECK ROAD TO THE POINT OF BEGINNING. CONTAINING 9.047 ACRES. SUBJECT TO STATUTORY RIGHTS OF THE PUBLIC IN POWELL ROAD AND ANN ARBOR TRAIL, ALSO SUBJECT TO EASEMENTS RECORDED OR OTHERWISE.



*Michael F. H. DeDecker*



**SPALDING DeDECKER**  
Engineers | Surveyors

905 South Blvd. East  
Rochester Hills, MI 48307

Phone: (248) 844-5400  
Fax: (248) 844-5440

www.sda-eng.com

DRAWN: L.THORNTON	DATE: 07-09-21
CHECKED: M.DeDECKER	DATE: 07-09-21
MANAGER: M.DeDECKER	SCALE: .
JOB No. PL20002	SHEET: 2 OF 2
SECTION 33 TOWN 01 SOUTH RANGE 08 EAST	
PLYMOUTH WAYNE COUNTY COUNTY, MI	

# PLYMOUTH TOWNSHIP

WAYNE COUNTY, MICHIGAN

## GOLFVIEW PARK SIDEWALK

PLYMOUTH, MICHIGAN 48170

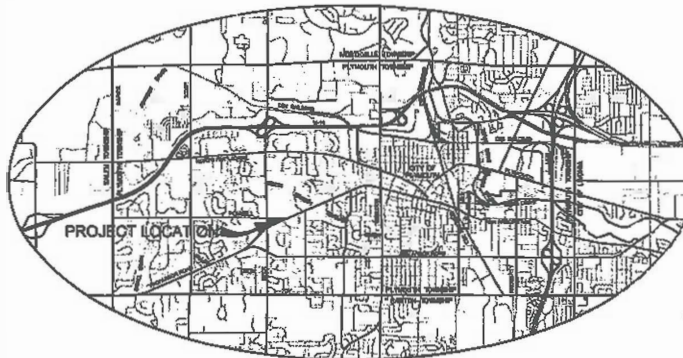
### TOWNSHIP BOARD OF TRUSTEES

SUPERVISOR: KURT HERSE  
TREASURER: MARK CLINTON

CLERK: JERRY VORVA

### TRUSTEES:

JOHN STEWART  
AUDREY MONAGHAN  
BOB DOROSHEWITZ  
CHUCK CURMI



### UTILITY CONTACT INFORMATION

ATTN - COMMUNICATION  
LEAS 100000  
PH: 248-455-8256  
LEAS@MIAT.COM

BUCKEYE PARTNERS L.P.  
17401 MCCLURE RD  
PLY: 810-304-4475  
THECLINTON@BUCKEYE.COM

COMBINED ENERGY  
KURT COLSON  
KCOLSON@COMBINEDENERGY.COM

COMCAST - CABLE  
CRAG PHIBBS  
PH: 248-100-2715  
CRAG\_PHIBBS@COMCAST.COM

DETROIT FIBER - FIBER  
PH: 313-235-9152  
DETROIT\_FIBER@DETROITFIBER.COM

### SHEET INDEX

C1.1 COVER  
C2.1 NOTES AND DETAILS  
C3.1 RESONANCE & REBC  
CA.1 PROPOSED LAYOUT



300 South Blvd. Ste.  
Plymouth, MI 48170  
Phone: (248) 444-2200  
Fax: (248) 444-2201  
www.sdsd.com  
(248) 444-2200

SDA JOB No. PL20002  
OWNER REVIEW - 10/22/2020







QUANTITIES THIS SHEET		
PAY ITEM	QUANTITY	UNIT
CURB AND OUTSIDE, ITEM	72	FT
DOORWAY, ITEM	83	SV
WEEK, AREA, LESS THAN 8 INCH	4	EA
WEEK, AREA, 8 INCH TO 16 INCH	5	EA
WEEK, AREA, 16 INCH TO 26 INCH	9	EA
WEEK, AREA, LESS THAN 26 INCH	1	EA
GRASSHOP CONTROL, INSECT PROTECTION, FARMER DROP	3	EA
GRASSHOP CONTROL, BILT FENCE	2087	FT
DRAINAGE CONSTRUCTION PROTECTION FENCE	1403	FT

ALTERNATE #1 - QUANTITIES THIS SHEET		
PAY ITEM	QUANTITY	UNIT
TRUCK, RENT, 6 BAY TO 12 BAY	1	EA.
GRANITE CONCRETE/STONE PROTECTION FENCE	800	FT.

**SOIL EROSION CONTROL DEVICES**

	18" x 18" x 18" CONCRETE CURB
	12" x 12" x 12" CONCRETE CURB

**REMOVAL LEGEND**

	18" x 18" x 18" CONCRETE CURB
	12" x 12" x 12" CONCRETE CURB

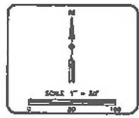
**SPALDING  
DR. DECKER**  
Engineering and Surveying  
 Excellence Since 1954

8975 South West, East  
McKenney Hills, East 08057  
Phone: (248) 844-5023  
Fax: (248) 844-5404

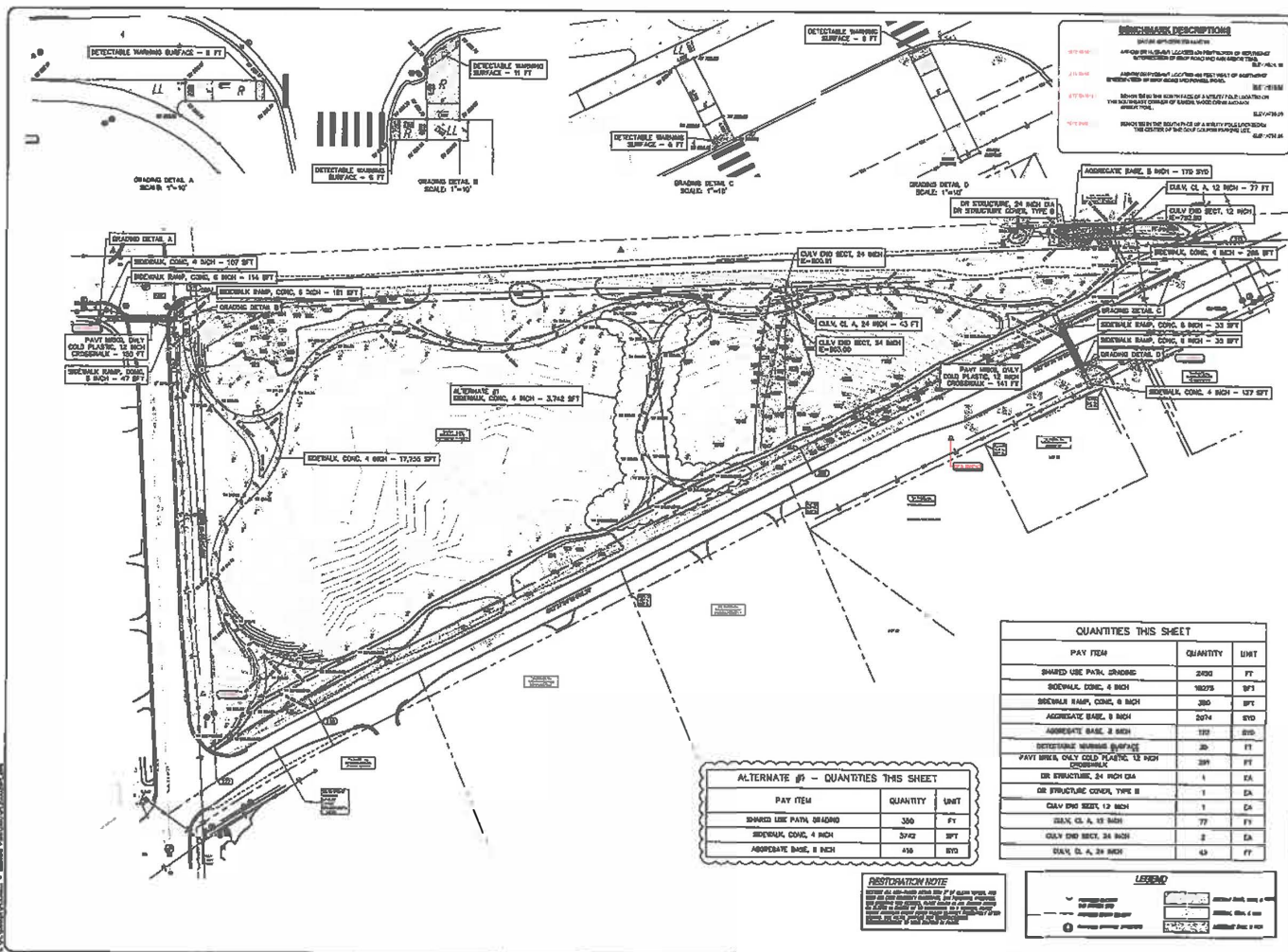
400 Pennsylvania Center, Suite 2020  
Doraville, GA 30533  
Phone: (770) 249-7021  
Fax: (770) 249-7103

22733 Meadowbrook Dr., Suite 230  
Rock Hill, SC 29727  
Phone: (803) 964-6734

[www.sds-arp.com](http://www.sds-arp.com)  
800-525-5886 (toll free)

[illegible]





B-7

 **SPALDING  
DeDECKER**

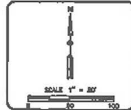
**Engineering and Surveying**  
*Established in 1954*

305 South Blvd. West  
Jacksonville, FL 32202  
Phone: (904) 446-5400  
Fax: (904) 446-5408

660 Fordemarsch Center, Suite 3000  
Duluth, GA 30033  
Phone: (770) 399-7000  
Fax: (770) 399-7200

225 N. Main Street, Suite 200  
Mesa, AZ 85207  
Phone: (480) 844-4776

[www.sdsa.org](http://www.sdsa.org)  
(800) 946-1360



**REPLY:**

WHEN PROSECUTED BY THE DISTRICT OF Columbia, the defendant was not allowed to see any of the various law enforcement agencies and other outside forces, including the FBI, who were involved in the investigation. The defendant was not allowed to see any of the various law enforcement agencies and other outside forces, including the FBI, who were involved in the investigation. The defendant was not allowed to see any of the various law enforcement agencies and other outside forces, including the FBI, who were involved in the investigation.

**GOLFVIEW PARK  
WALK**

### PROPOSED LAYOUT

[illegible]

BIRTH DATE		
MR.	D-7E	POSITION
1	10/1/1944	General Manager

[illegible]

**OPINION OF PROBABLE CONSTRUCTION COST**

PROJECT NAME: Golfview Park Sidewalk  
CLIENT NAME: Plymouth Township  
PREPARED BY: A. Chludzinski

PROJECT NO: PL20002  
DATE: 10/22/21

BASE BID	ITEM	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
	Mobilization, Max 10%	1	LS	\$ 26,100.00	\$ 26,100.00
	Pre-Construction Audio-Visual	1	LS	\$ 1,100.00	\$ 1,100.00
	Temporary Traffic Control Devices	1	LS	\$ 3,400.00	\$ 3,400.00
	Restoration	1	LS	\$ 4,500.00	\$ 4,500.00
	Curb and Gutter, Rem	72	FT	\$ 13.00	\$ 936.00
	Sidewalk, Rem	83	SYD	\$ 12.00	\$ 1,116.00
	Tree, Rem, Less Than 6 Inch	4	EA	\$ 500.00	\$ 2,000.00
	Tree, Rem, 6 Inch to 18 Inch	3	EA	\$ 500.00	\$ 1,500.00
	Tree, Rem, 19 Inch to 36 Inch	6	EA	\$ 800.00	\$ 3,600.00
	Culv, End, Rem, Less Than 24 Inch	1	EA	\$ 750.00	\$ 750.00
	Erosion Control, Inlet Protection, Fabric Drop	3	EA	\$ 100.00	\$ 300.00
	Erosion Control, Silt Fence	2067	FT	\$ 2.00	\$ 4,134.00
	Orange Construction Protection Fence	1455	FT	\$ 2.00	\$ 2,910.00
	Shared Use Path, Grading	24	STA	\$ 1,400.00	\$ 33,600.00
	Sidewalk, Conc, 4 Inch	16275	SFT	\$ 7.00	\$ 127,925.00
	Sidewalk Ramp, Conc, 6 Inch	390	SFT	\$ 8.00	\$ 3,120.00
	Aggregate Base, 6 Inch	2074	SYD	\$ 12.00	\$ 24,888.00
	Aggregate Base, 8 Inch	170	SYD	\$ 16.00	\$ 2,550.00
	Detectable Warning Surface	35	FT	\$ 45.00	\$ 1,575.00
	Pavt Mtkg, Only Cold Plastic, 12 Inch Crosswalk	291	FT	\$ 15.00	\$ 4,365.00
	Dr Structure, 24 Inch Dia	1	EA	\$ 1,500.00	\$ 1,500.00
	Dr Structure Cover, Type B	1	EA	\$ 600.00	\$ 600.00
	Culv End Sect, 12 Inch	1	EA	\$ 500.00	\$ 500.00
	Culv, CL A, 12 Inch	77	FT	\$ 50.00	\$ 3,850.00
	Culv End Sect, 24 Inch	2	EA	\$ 650.00	\$ 1,300.00
	Culv, CL A, 24 Inch	43	FT	\$ 90.00	\$ 3,870.00
	<b>Construction Subtotal</b>				<b>\$ 261,989.00</b>
	Design Engineering:	10.00%		\$ 26,198.90	
	Construction Contingency:	10.00%		\$ 26,198.90	
	Geotechnical Investigation:				
	Inspection (Crew Days at \$700/Day):	12		\$ 8,400.00	
	Contract Administration:	6.50%		\$ 17,029.29	
	Material Testing	2.00%		\$ 5,239.78	
	ROW Acquisition:				
	Permitting:				
	[Other Non Bid Items]:				
	<b>Total Estimated Project Cost:</b>				<b>\$ 345,056.00</b>
ADD ALTERNATE	ITEM	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
	Pre-Construction Audio-Visual	1	LS	\$ 200.00	\$ 200.00
	Temporary Traffic Control Devices	1	LS	\$ 600.00	\$ 600.00
	Restoration	1	LS	\$ 800.00	\$ 800.00
	Tree, Rem, 6 Inch to 18 Inch	1	EA	\$ 500.00	\$ 500.00
	Orange Construction Protection Fence	600	FT	\$ 2.00	\$ 1,200.00
	Shared Use Path, Grading	5	STA	\$ 1,400.00	\$ 7,000.00
	Sidewalk, Conc, 4 Inch	3742	SFT	\$ 7.00	\$ 26,194.00
	Aggregate Base, 6 Inch	416	SYD	\$ 12.00	\$ 4,992.00
	<b>Construction Subtotal</b>				<b>\$ 41,486.00</b>
	Design Engineering:	10.00%		\$ 4,148.60	
	Construction Contingency:	10.00%		\$ 4,148.60	
	Geotechnical Investigation:				
	Inspection (Crew Days at \$700/Day):	3		\$ 2,100.00	
	Contract Administration:	6.50%		\$ 2,686.59	
	Material Testing	2.00%		\$ 629.72	
	<b>Total Estimated Project Cost:</b>				<b>\$ 55,410.00</b>

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

## EXHIBIT C: SIGNAGE SPECIFICATIONS



### WAYNE COUNTY MEMORANDUM PARKS DIVISION

#### SIGN SPECIFICATIONS

---

**Attached, please find sketch and samples of the sign layout that we are suggesting for all IGA Grant projects. The Specs are as follows:**

All parks millage signs must include language that states, made possible through the Wayne County Parks millage in cooperation with (*place your municipality name here*)

- Sign size 48' x 30' ¾' marine grade plywood
- Sign is to be one sided, two sides is optional
- To be cut with" carriage "style top i.e. arched (optional)
- Color options are determined by the municipality
- Font should be traditional styles in Helvetica, Arial, Times New Roman
- Include County Logo, County Executive and County Commissioners
- We suggest using 3M Reflective Adhesive water proof vinyl. Painting is optional
- Vertical post shall be 4x6 weather proof timbers routed on 4' side to accommodate the sign, staining of posts optional
- Bury post a minimum of 42' into ground and backfill with dirt and compost, concrete footing is optional
- Bottom of sign shall be 2ft. minimum above grade
- Sign will be secured to post with flat head Galvanized wood screws (approx. # 10) 2 per post (min.)
- Proof to be provided of final design prior to fabrication and installation

We are flexible on fabrication and colors as long as it resembles the example attached.  
Any request to deviate from the signage should be directed to the Parks Director.



## **Exhibit D: INSURANCE COVERAGES**

Township, at its expense, or any contractors, subcontractors, consultants or agents retained by Township (each a "Contractor"), at their own expense, shall procure and maintain for the duration of this Agreement, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the services by the Contractor, its agents, representatives or employees. Contractor shall maintain at least the following minimum coverage:

### **Commercial General Liability (CGL)**

Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal and advertising injury with limits no less than \$1,000,000 per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this Contract or the general aggregate limit shall be twice the required occurrence limit.

### **Umbrella or Excess Liability**

Policy in an amount not less than \$1,000,000. Umbrella or excess policy wording shall be at least as broad as the primary or underlying policy(ies) and shall apply both to the Contractor's general liability and to its automobile liability insurance and shall be written on an occurrence basis. The County, officials, employees and others as may be specified in any "Special Conditions" shall be named as an additional insured under this policy.

### **Automobile Liability**

Insurance Services Office Form Number CA 0001 covering, Code 1 (any auto), or if Contractor has no owned autos, Code 8 (hired) and 9 (non-owned), with limits no less than \$1,000,000 per accident for bodily injury and property damage.

### **Workers' Compensation**

Insurance as required by the State of Michigan, with Statutory limits, and employer's liability insurance with limits of no less than \$1,000,000 per accident for bodily injury or disease.

### **Professional Liability (if Design/Build)**

Insurance appropriate to the Contractor's profession, with limits no less than \$3,000,000 per occurrence or claim, \$3,000,000 aggregate.

### **Builder's Risk (Course of Construction)**

Insurance utilizing "All Risk" (Special Perils) coverage form, with limits equal to the completed value of the project and no coinsurance penalty provisions.

### **Contractors' Pollution Legal Liability and/or Asbestos Legal Liability and/or Errors and Omissions (if project involves environmental hazards)**

Insurance with limits no less than \$1,000,000 per occurrence or claim, and \$2,000,000 policy aggregate.

If the Contractor maintains higher limits than the minimum insurance coverage required as



stated above in this Exhibit, the Contractor shall maintain the coverage for the higher insurance limits for the duration of this Agreement.

#### **Additional Insured Status**

The County, its officers, officials, employees, volunteers, and others as may be specified in any "Special Conditions" shall be additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the Contractor's insurance (at least as broad as ISO Form CG 20 10 11 85 or both CG 20 10 and CG 20 37 forms if later revisions used).

#### **Primary Coverage**

For any claims related to this Agreement, the Contractor's insurance coverage shall be primary insurance as respects the County, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the County, its officers, officials, employees, or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.

#### **Notice of Cancellation**

Each insurance policy shall state that coverage shall not be canceled, except with notice to the County.

#### **Waiver of Subrogation**

**Contractor grants to the County a waiver of any right to subrogation which any insurer of the Contractor may acquire against the County by virtue of the payment of any loss under such insurance. Contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the County has received a waiver of subrogation endorsement from the insurer.**

#### **Deductibles and Self-Insured Retentions**

**Any deductibles or self-insured retentions must be declared to and approved by the County. The County may require the Contractor to provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention.**

All insurance must be effected under valid and enforceable policies, issued by recognized, responsible insurers qualified to conduct business in Michigan which are well-rated by national rating organizations. All companies providing the coverage required shall be licensed or approved by the Insurance Bureau of the State of Michigan and shall have a policyholder's service rating no lower than A:VII as listed in A.M. Best's Key Rating guide, current edition or interim report.

#### **Claims-made Policies**

If any of the required policies provide coverage on a claims-made basis:

1. The retroactive date must be shown and must be before the date of this Agreement or the date the Contractor starts to perform the services.
2. Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of this Agreement.
3. If coverage is canceled or non-renewed, and not replaced with another claims-made



policy form with a retroactive date prior to this Agreement's effective date, the Contractor must purchase "extended reporting" coverage for a minimum of five (5) years after completion of Agreement work.

#### **Verification of Coverage**

Contractor shall furnish the County with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this Exhibit. The County shall receive and approve all certificates and endorsements before the Contractor begins providing services. Failure to obtain the required documents prior to commencement of services shall not waive the Contractor's obligation to provide them. The County reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by this Exhibit, at any time.

#### **Subcontractors**

**Contractor shall require and verify that all subcontractors maintain insurance satisfying all the stated requirements, and Contractor shall ensure that the County is an additional insured on insurance required from subcontractors.**

#### **Special Risks or Circumstances**

The County reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

➤ The Contractor must submit certificates evidencing the insurance to the County Risk Management Division at the time the Contractor executes an agreement with the Township, and at least fifteen (15) days prior to the expiration dates of expiring policies.

#### **Surety Bonds**

The Contractor shall provide the following surety bonds: 1) bid bond; 2) performance bond; 3) payment bond; 4) maintenance bond. The payment bond and the performance bond shall be in a sum equal to the contract price. If the performance bond provides for a one year warranty a separate maintenance bond is not necessary. If the warranty period specified in the contract is for longer than one year a maintenance bond equal to 10% of the contract price is required. Bonds shall be duly executed by a responsible corporate surety, authorized to issue such bonds in the State of Michigan and secured through an authorized agent with an office in Michigan.