

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

Tuesday, May 10, 2022
7:00 PM



CALL TO ORDER AT _____ P.M.

A. ROLL CALL: Kurt Heise_____, Bob Doroshewitz _____, Jerry Vorva _____,
Chuck Curmi_____, Audrey Monaghan_____, John Stewart_____

B. PLEDGE OF ALLEGIANCE

- Boy Scout Troop 1537 to Recite Pledge and Boy Scout Oath
- Recognition of National EMS Week
- Recognition of National Police Week
- Recognition of National Peace Officers Day
- Recognition of National Public Works Week

C. APPROVAL OF AGENDA

Tuesday, May 10, 2022

D. APPROVAL OF CONSENT AGENDA

D.1 Approval of Minutes:

- a. Regular Meeting, April 26, 2022

D.2 Consent Agenda – New Business

- a. Suburban Ann Arbor Road LLC/Suburban Cadillac Storm Drain Agreement, **Resolution #2022-05-10-26**, *Township Engineer Jeremy Schrot*
- b. JB Beck LLC/Plymouth Plaza Storm Drain Agreement, **Resolution #2022-05-10-27**, *Township Engineer Jeremy Schrot*
- c. Police Department use of State Drug Law Enforcement funds for forensic analysis and research. **Resolution #2022-05-10-28**, *Assistant Police Chief Daniel Kudra*
- d. Arbor Day 2022 Resolution, **Resolution # 2022-05-10-29**, *Supervisor Kurt Heise*

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D.3 Acceptance of Reports

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

D.4 Approval of Township Bills:

FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
General Fund	101	598,258.56	86,689.72	684,948.28
Drug Forfeiture Federal	262	.00	00	00
Drug Forfeiture State	265	.00	4,095.00	4,095.00
Drug Forfeiture IRS	266	.00	.00	.00
Improvement Revolving (Capital)	446	.00	.00	.00
Senior Transportation	588	2,995.20	.00	2,995.20
Water/Sewer Fund	592	43,541.71	22,788.40	66,330.11
Solid Waste Fund	596	2,742.91	570.01	3,312.92
Tax Pool	703	.00	.00	.00

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Police Bond Fund	710	3,500.00	.00	3,500.00
Special Assessment Capital	805	.00	00	00
TOTALS:		651,038.38	114,143.13	765,181.51

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

F. NEW BUSINESS

1. Formal acceptance of Mark Clinton Resignation, *Supervisor Kurt Heise*
2. Formal Swearing in of Treasurer, Robert Doroshewitz, *Clerk Jerry Vorva*
3. Advertisement for Applications for New Township Trustee, *Clerk Jerry Vorva*
4. Employment Agreement for Police Chief Designate James H. Knittel, Jr.,
Resolution # 2022-05-10-30, Supervisor Kurt Heise
5. Continued Health Care Coverage for Outgoing Police Chief Tiderington,
Resolution # 2022-05-10-31, 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

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



Tuesday, April 26, 2022
7:00 PM

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

EXCUSED: Mark, Clinton, Treasurer

ALSO PRESENT: Pat Conley, Fire Chief
Thomas Tiderington, Police Chief
Dan Kudra, Assistant Chief
Greg Demopoulos, Township Attorney
Laura Haw, Township Planner
Nani Wolf, Township Planner Assistant
Jeremy Schrot, Township Engineer
Denisa Terrell, Recording Secretary
43 Members of the Public

B. PLEDGE OF ALLEGIANCE: Dan Phillips

- Formal Swearing in of Fire Chief Patrick Conley
Fire Chief Patrick Conley was sworn in by Clerk Vorva.

- Tribute to Outgoing Fire Chief Daniel Phillips
Supervisor Heise presented a Proclamation and offered words of appreciation to Chief Phillips for his contributions to the Township.

- Acknowledgement of Emilyn Shortridge for her Contribution to Brentwood Park with the Building of a Pergola for her Stars and Stripes Project
Supervisor Heise presented Emilyn Shortridge and the American Heritage Girls with a certificate of appreciation for building a pergola in Brentwood Park.

- A communication was received into the record from Chuck Stinebaughn of Plymouth Colony Subdivision requesting the America Rescue Plan Act funds for improvements. He requested considering Governor Bradford

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Street be extended at Sheldon Road as well as John Alden Streets' apron at Sheldon Road. The gravel roads have dangerous potholes.

C. APPROVAL OF AGENDA

Tuesday, April 26, 2022

Moved by Clerk Vorva and supported by Trustee Monaghan to approve the amended agenda for the Board of Trustees meeting held on April 26, 2022.

All Ayes of the present Board of Trustees.

D. APPROVAL OF CONSENT AGENDA

D.1 Approval of Minutes:

a. Regular Meeting, April 12, 2022

D.2 Consent Agenda – New Business

a. Beck 15075 LLC, Sanitary Sewer Easement, **Resolution # 2022-04-26-21**, Township Engineer Jeremy Schrot

b. Beck 15075 LLC, Plymouth Commercial Storm Drain Agreement, **Resolution # 2022-04-26-22**, Township Engineer Jeremy Schrot

D.3. Approval of Township Bills:

FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
General Fund	101	640,269.54	99,947.49	740,217.03
Drug Forfeiture Federal	262	.00	00	00
Drug Forfeiture State	265	.00	.00	.00
Drug Forfeiture IRS	266	.00	.00	.00

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



Tuesday, April 26, 2022
7:00 PM

Improvement Revolving (Capital)	446	.00	.00	.00
Senior Transportation	588	4879.91	.00	4879.91
Water/Sewer Fund	592	191,866.76	560,550.23	752,417.01
Solid Waste Fund	596	4781.81	107,986.45	112,768.26
Tax Pool	703	.00	.00	.00
Police Bond Fund	710	.00	.00	.00
Special Assessment Capital	805	.00	00	00
TOTALS:		841,798.04	768,484.17	1,610,282.21

Moved by Clerk Vorva and supported by Trustee Monaghan to approve the Consent Agenda for the Regular Board of Trustees meeting held on April 26, 2022.

Roll Call Vote.

All Ayes of the present Board of Trustees.

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

Former Trustee Jack Dempsey expressed his admiration for both Chief Tiderington and Chief Phillips.

Joanne Lamar presented a project with the Plymouth Canton Community School to have art designs placed on a cement slab in the park. She shared art creations from students.

Maggie inquired if dog parks will be considered. Supervisor Heise shared there was a pilot last year for a dog park.

**CHARTER TOWNSHIP OF PLYMOUTH
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F. NEW BUSINESS

1. Receive and file the resignation letter of the Treasurer of the Charter Township of Plymouth, effective May 10, 2022.

Treasurer Clinton submitted his letter of resignation on April 25, 2022, to become effective on May 10, 2022.

Moved by Clerk Vorva and supported by Trustee Monaghan to receive and file the letter of resignation from Treasurer Clinton effective May 10, 2022.

All Ayes of the present Board of Trustees.

2. Request for Approval: Plymouth Walk Planned Unit Development (PUD),
Resolution # 2022-04-26-23, *Township Planner Laura Haw, Township Engineer Jeremy Schrot, and Supervisor Kurt Heise*

Supervisor Heise shared updated refinements to the PUD project including environmental remediation through a Brownfield Plan, the creation of a conservation easement in addition to the buffer, and a traffic calming design. The developer presented details of refinements and answered questions from the Board of Trustees.

- Travis Parent asked for clarification on the Brownfield.
- Nel Burk asked if a strip mall will be developed. The Township planner advised the PUD is not for commercial development.
- Megan Dowdle expressed concern of satisfying emergency preparedness.
- Sherry Bittles expressed opposition to the opening of the north entrance of the Plymouth Walk.
- Madeline asked the Board to say no to the development.
- Jerome Steele attended previous meetings and does not want the development. He would like to see houses.
- Anna Steele voiced her concerns over the development. She asked if there could be a slow down to consider people.
- Toll Brothers will continue to work to be a good neighbor.

Moved by Clerk Vorva and supported by Trustee Doroshewitz to adopt Resolution# 2022-04-26-23 authorizing the approval of the Plymouth Walk Planned Unit Development, as recommended by the Planning Commission, subject to further refinement of the plans, including but not limited to the incorporation of traffic calming measures, a conservation easement, and other public benefits.

Roll Call:

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

Tuesday, April 26, 2022
7:00 PM



Ayes: Trustee Monaghan, Trustee Doroshewitz, Clerk Vorva, Supervisor Heise
Nays: Trustee Curmi, Trustee Stewart
Motion Passed.

3. Introduction of Recommended Candidate for New Plymouth Township Police Chief, *Supervisor Kurt Heise, Clerk Jerry Vorva, and Police Chief Tom Tiderington*

Chief Tiderington introduced the recommended candidate James Knittel, upon his retirement.

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

There were none.

H. BOARD COMMENTS

- Trustee Stewart asked the incoming Police Chief to consider hosting a statewide meeting.
- Trustee Curmi inquired how far the repaving will go on Ann Arbor Road. Supervisor Heise indicated it is an MDOT project.
- Supervisor Heise expressed great sadness with treasurer Clinton's resignation. There will be a special Board of Trustees meeting on May 3rd. There will be a budget amendment as well. May 10, 2022 will be a Proclamation of Tree City.

I. ADJOURNMENT

Moved by Trustee Stewart and supported by Clerk Vorva to adjourn the Board of Trustees meeting of April 26, 2022, at 9:25 p.m.
All Ayes of the present Board of Trustees.

Clerk, Jerry Vorva

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: MAY 10, 2022

ITEM: Suburban Ann Arbor Road LLC/Suburban Cadillac Storm Drain Agreement,
Resolution #2022-05-10-26

PRESENTER: Jeremy Schrot, PE, Township Engineer

BACKGROUND:

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

ACTION REQUESTED:

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

PROPOSED MOTION: Move to adopt **Resolution #2022-05-10-26** authorizing the Township Supervisor to sign the Wayne County Permit M-52548 and approve the Storm Drain Agreement with Suburban Ann Arbor Road LLC/Suburban Cadillac and authorize the Township Supervisor and Clerk to execute same.

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

**RESOLUTION TO APPROVE
STORM DRAIN AGREEMENT – SUBURBAN ANN ARBOR ROAD LLC
SUBURBAN CADILLAC**

RESOLUTION #2022-05-10-26

WHEREAS, the Plymouth Charter Township has been requested by Suburban Ann Arbor Road LLC/Suburban Cadillac, 1795 Maplelawn Drive, Troy, MI 48084, to assume jurisdiction and maintenance of a certain storm drain (or storm sewer, as the case may be); and,

WHEREAS, the Wayne County Department of Public Services for the County of Wayne is agreeable to such request and has prepared a Permit No. M-52548 to be entered into by said Wayne County Department of Public Services, the Plymouth Charter Township and Suburban Ann Arbor Road LLC/Suburban Cadillac, for the purposes therein stated; and,

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

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

NOW, THEREFORE, BE IT RESOLVED that the Plymouth Charter Township shall assume jurisdiction and maintenance of the storm drain servicing the premises at the street address of 40475 Ann Arbor Road, Plymouth, Michigan 48170 and owned by Suburban Ann Arbor Road LLC/Suburban Cadillac

FURTHER, BE IT RESOLVED that the Supervisor and Clerk of the Plymouth Charter Township are authorized and empowered to execute Permit No. M-52548 of the Wayne County Department of Public Services in behalf of the Plymouth Charter Township; and,

FURTHER, BE IT RESOLVED that the Supervisor and Clerk of the Plymouth Charter Township are authorized and empowered to execute the Storm Drain Agreement on behalf of the Plymouth Charter Township together with Suburban Ann Arbor Road LLC/Suburban Cadillac in the form and substance of the instrument presented to this Board.

Moved by: _____ Seconded by: _____

ROLL CALL:

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

STORM WATER DRAINAGE SYSTEM AGREEMENT

THIS AGREEMENT is made this _____ day of _____, 20____, by and between the Charter Township of Plymouth, a Michigan municipal corporation, with principal offices located at 9955 N. Haggerty Road, Plymouth, MI 48170 (“Township”) and Suburban Ann Arbor Road, LLC, a Michigan limited liability company, with principal offices located at 1795 Maplelawn Drive, Troy, MI 48084, (“Proprietor”).

RECITATIONS:

A. Proprietor is developing certain property located in Plymouth Township, Wayne County, Michigan as **Suburban Cadillac Dealership** (“Development”) as more particularly described in Exhibit A attached hereto.

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

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

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

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

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

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

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

1. All of the foregoing Recitals are true and correct and are incorporated herein as part of the Agreement for all purposes.
2. Proprietor shall prepare and submit to the Township for review and approval by the Township, in its sole discretion, all construction and as-built plans and specifications for the storm water drainage system as the Township may require.
3. Proprietor shall construct the storm water drainage system as part of the Development in accordance with the plans and specifications approved the Wayne County Department of Public Services.
4. Proprietor agrees that it will maintain in good working condition, and to perpetually preserve and repair at its own expense, the storm water drainage system described in the Permit as Exhibit C attached hereto and incorporated herein by reference.
5. The Township shall have the right, but not the duty, to enter the property comprising the Development for the purpose of inspecting the storm water drainage system for compliance to the Permit, and to ensure the system stays in good working order.
6. If Proprietor fails to preserve and/or maintain the storm water drainage system in reasonable order and condition, the Township may serve written notice upon Proprietor setting forth the deficiencies in maintenance and/or preservation along with a demand that the deficiencies be cured within a stated reasonable period, and time, date, and place for a hearing before the Township Board for the purpose of allowing them an opportunity to be heard as to why the Township should not proceed with the correction of the deficiency or obligation, which has not been undertaken or properly fulfilled. At any such time for hearing, the time for curing and the hearing itself may be extended and/or continued to a date certain. If, following such hearing, the Township Board shall determine that the obligation has not been fulfilled or failure correction within the time specified in the notice, as determined by the Township in its sole and reasonable discretion, the Township thereupon shall have the power and authority, but not the obligation, to enter upon the property or cause its agents or contractors to enter the Development and perform such obligation or take such corrective measures as reasonably found by the Township to be appropriate or necessary with respect to the storm water drainage system. The cost of making and financing such improvements by the Township, including notices by the Township and reasonable legal fees incurred by the Township, plus an administrative fee of 20% of the total of all such costs and expenses incurred, shall be paid by Proprietor within thirty (30)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



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

PERMIT No.	
M-52548	
ISSUE DATE	EXPIRES
4/25/2022	
REVIEW No.	WORK ORDER
R 20-573	80440

PROJECT NAME
 MAINTENANCE PERMIT FOR SUBURBAN CADILLAC OF PLYMOUTH

LOCATION
 40475 ANN ARBOR ROAD (S/O ANN ARBOR RD, W/O MASSEY DR)

CITY/TWP
 PLYMOUTH TWP

PERMIT HOLDER
NOWAK & FRAUS ENGINEERS
 46777 WOODWARD AVENUE
 PONTIAC, MI 48342

CONTRACTOR

CONTACT
JASON LONGHURST (248) 332-7931

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

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

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

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

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

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

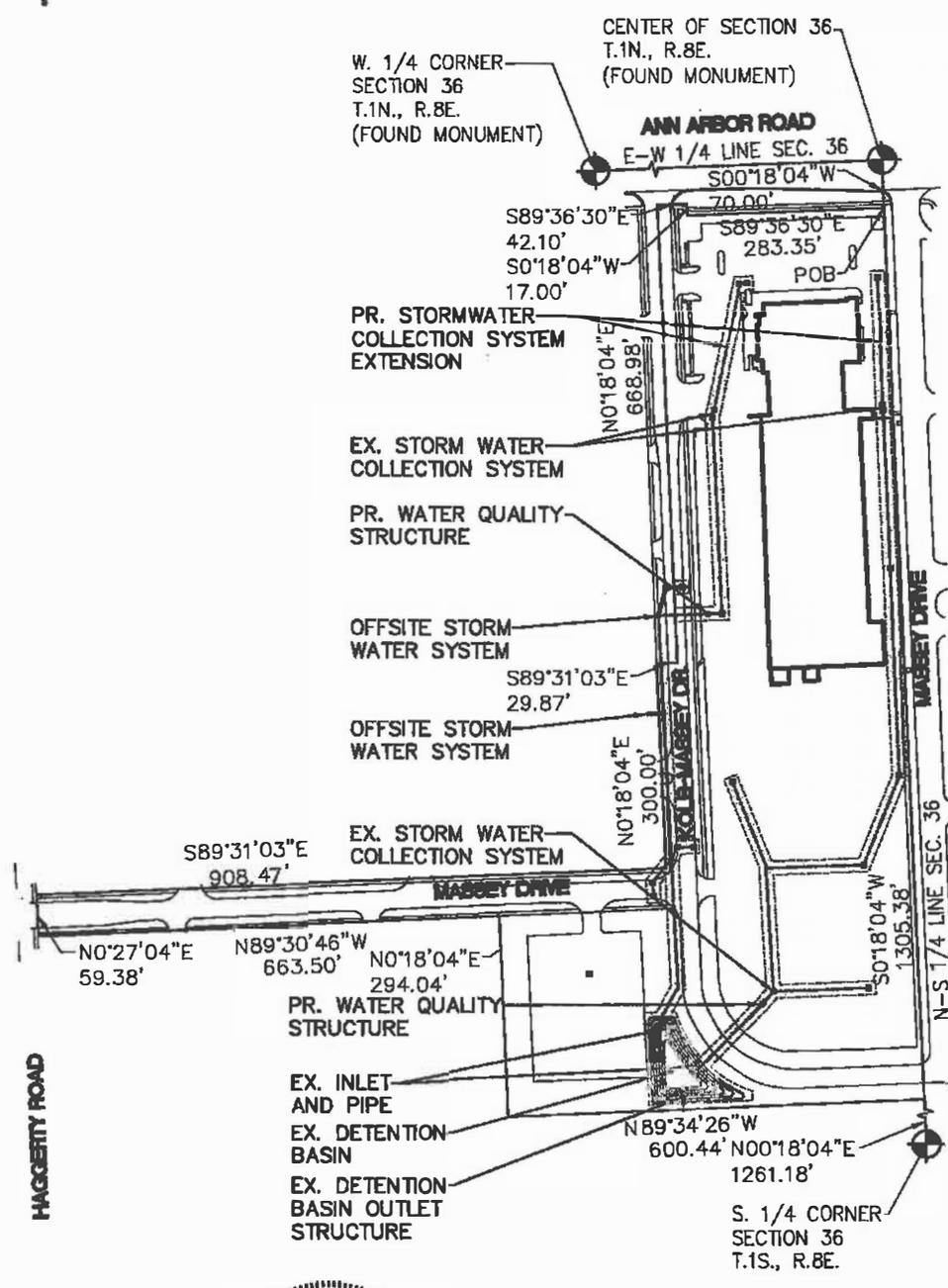
APPROVED PLANS PREPARED BY Nowak & Fraus Engineers	REQUIRED ATTACHMENTS EXHIBIT 'A': MAP DEPICTING PHYSICAL LIMITS OF STORM WATER MGT SYSTEM EXHIBIT 'B': LONG TERM MAINTENANCE PLAN EXHIBIT 'C': BINDING AGREEMENT (COMMUNITY RESOLUTION)
PLANS APPROVED BY Roznowski, J.	(PERMIT VALID ONLY IF ACCOMPANIED BY ABOVE ATTACHMENTS)

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

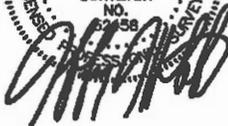
PERMIT HOLDER NAME PERMIT HOLDER / AUTHORIZED AGENT	DATE	WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES	PREPARED BY
VALIDATED BY PERMIT COORDINATOR	DATE		

Exhibit A

PHYSICAL LIMITS OF STORMWATER MANAGEMENT SYSTEM




ENGINEERS
 NOWAK & FRAUS ENGINEERS
 4677 WOODWARD AVE.
 PONTIAC, MI 48342-5032
 TEL. (248) 332-7931
 FAX. (248) 332-8257

STATE OF MICHIGAN
 JEFFREY J. HUHTA
 PROFESSIONAL SURVEYOR
 NO. 22458


LEGEND				
	CHARTER TOWNSHIP OF PLYMOUTH MAINTENANCE RESPONSIBILITY			
	STORM SEWERS & STRUCTURES			
SCALE 1"=200'	DATE 2020-08-10 REV: 2021-03-17	DRAWN TW	JOB NO. K589-01	SHEET 1 of 2

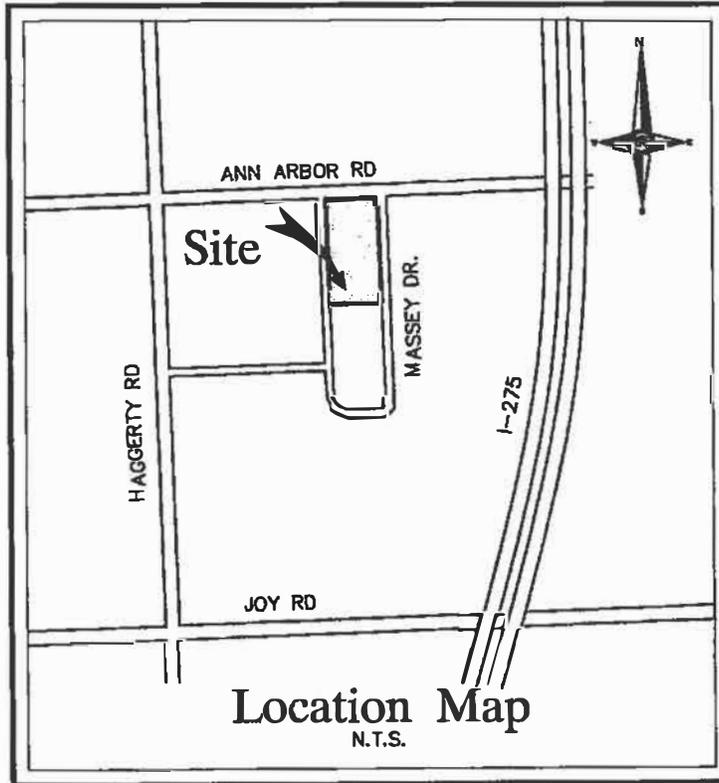
Exhibit A PROPERTY DESCRIPTION

LEGAL DESCRIPTION - PARCEL

Land situated in the Charter Township of Plymouth, County of Wayne, State of Michigan, described as:

That part of the Southwest 1/4 of Section 36, Town 1 South, Range 8 East, Charter Township of Plymouth, County of Wayne, State of Michigan described as commencing at the center 1/4 corner of said Section; and running thence South 00 degrees 18 minutes 04 seconds West along the North and South 1/4 line of said Section, 70.00 feet to the South line of Ann Arbor Road (width varies) for a point of beginning; thence continuing South 00 degrees 18 minutes 04 seconds West along said North and South 1/4 line, 1305.38 feet to a point, said point being North 00 degrees 18 minutes 04 seconds East 1261.18 feet from the South 1/4 corner of said Section 36; thence North 89 degrees 34 minutes 26 seconds West 600.44 feet; thence North 00 degrees 18 minutes 04 seconds East, 294.04 feet; thence North 89 degrees 30 minutes 46 seconds West 663.50 feet to a point on the East right-of-way line of Haggerty Road (120 feet wide); thence North 00 degrees 27 minutes 04 seconds East along said East right-of-way line, 59.38 feet; thence South 89 degrees 31 minutes 03 seconds East, 908.47 feet; thence North 00 degrees 18 minutes 04 seconds East 300.00 feet; thence South 89 degrees 31 minutes 03 seconds East, 29.87 feet; thence North 00 degrees 18 minutes 04 seconds East, 668.98 feet to a point on the South line of Ann Arbor Road; thence the following (3) three courses along the South line of Ann Arbor Road: 1) South 89 degrees 36 minutes 30 seconds East, 42.10 feet 2) South 00 degrees 18 minutes 04 seconds West, 17.00 feet and 3) South 89 degrees 36 minutes 30 seconds East, 283.35 feet to the point of beginning.

Containing 571,050 square feet or 13.11 acres. Subject to all easements and restrictions of record.



CF
ENGINEERS
 NOWAK & FRAU'S ENGINEERS
 46777 WOODWARD AVE.
 PONTIAC, MI 48342-5032
 TEL. (248) 332-7931
 FAX. (248) 332-8257

SCALE	DATE	DRAWN	JOB NO.	SHEET
N.T.S.	2020-08-10	TW	I113-02	2 of 2
	REV: 2021-03-17			

EXHIBIT "B" - STORM WATER MANAGEMENT SYSTEM LONG-TERM MAINTENANCE PLAN

Wayne County DPS Permit No.: M –
Wayne County DPS Plan review No.:

A. Physical Limits of the Storm Water Management System

The storm water management system (SWMS) subject to this long-term maintenance plan (Plan) is depicted on Exhibit A to the permit and includes without limitation the storm sewers, catch basins, manholes, inlets, manufactured treatment system, detention system, flow restrictor structure and outlet pipe that conveys flow from the underground detention system to an existing storm manhole within the site. For the purposes of this plan, this SWMS and all of its components as shown in Exhibit A is referred to as "The Suburban Collection".

B. Time Frame for Long-Term Maintenance Responsibility

The Suburban Collection is responsible for maintaining the Suburban Cadillac of Plymouth including complying with applicable requirements of the local or Wayne County soil erosion and sedimentation control program until Wayne County releases the construction permit. Long-term maintenance responsibility for the Nolan Realty Investments SWMS commences when defined by the maintenance permit issued by the County. Long-term maintenance continues in perpetuity.

C. Manner of Insuring Maintenance Responsibility

The Township of Plymouth has assumed responsibility for long-term maintenance of Suburban Cadillac of Plymouth. The resolution, by which The Township of Plymouth has assumed maintenance responsibility is attached to the permit as Exhibit C. The Suburban Collection through a maintenance agreement with the Township of Plymouth, has agreed to perform the maintenance activities required by this plan. The Township of Plymouth retains the right to enter the property and perform the necessary maintenance of the Suburban Cadillac of Plymouth if The Suburban Collection fails to perform the required maintenance activities.

To ensure that the Suburban Cadillac of Plymouth is maintained in perpetuity, the map of the physical limits of the storm water management system (Exhibit A), this plan (Exhibit B), the resolution attached as Exhibit C, and the maintenance agreement between the Township of Plymouth and the property owner will be recorded with the Wayne County Register of Deeds. Upon recording, a copy of the recorded documents will be provided to the County.

D. Long-Term Maintenance Plan and Schedule

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

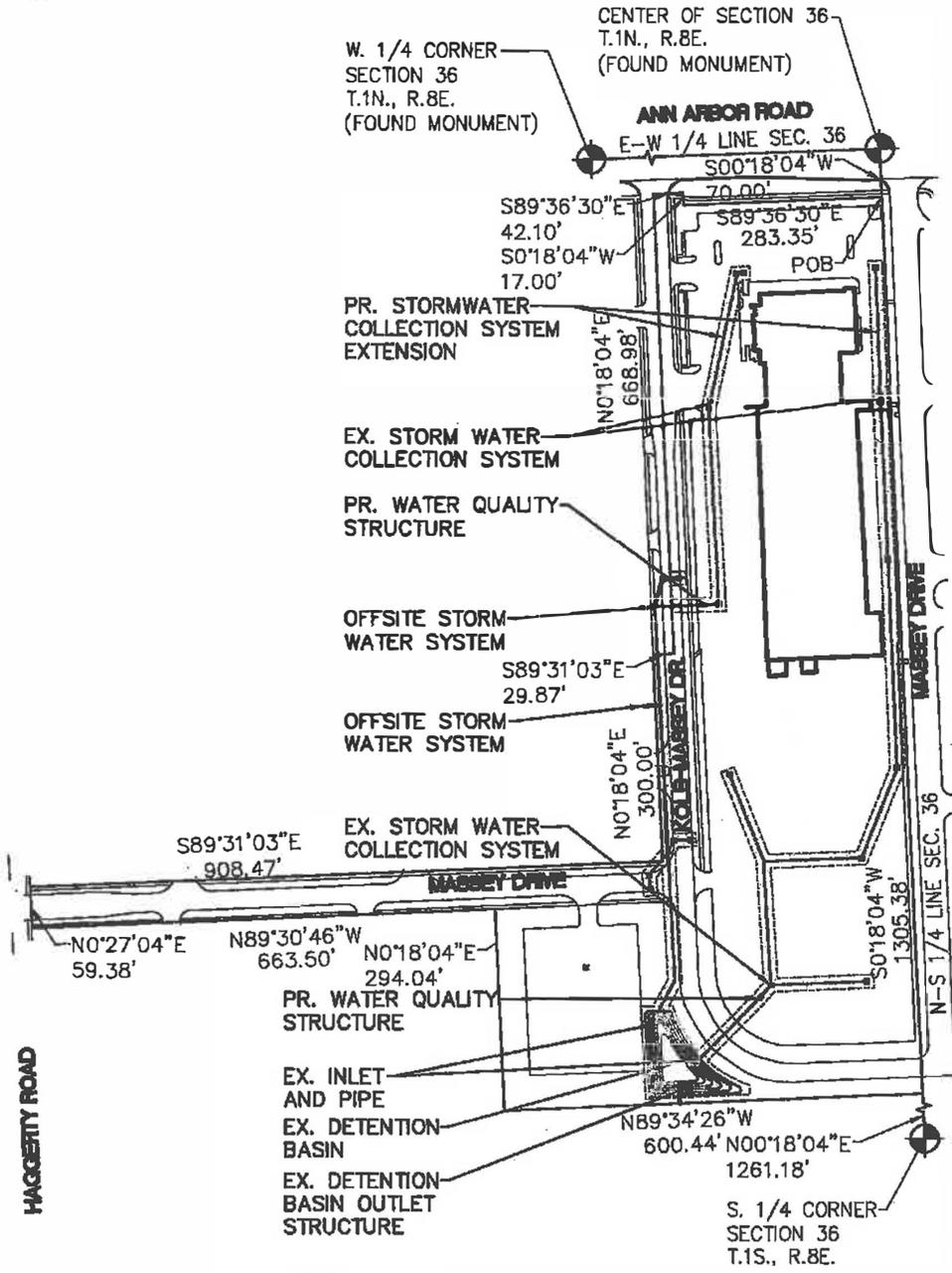
TABLE 1 STORM WATER MANAGEMENT SYSTEM LONG-TERM MAINTENANCE SCHEDULE							
	SYSTEM COMPONENTS	Storm Collection System (Sewers, Swales, Catch Basins, Manholes)	Sediment Forebay	Detention Basin	Flow Restrictor Structure & Outlet Pipe	Pavement Areas	FREQUENCY
Monitoring/Inspection							
Inspect for Sediment Accumulation/Clogging		X	X	X	X	X	Annually
Inspect For Floatables, Dead Vegetation & Debris		X	X	X	X	X	Annually & After Major Events
Inspect For Erosion And Integrity of System		X				X	Annually & After Major Events
Inspect All Components During Wet weather & Compare to As-Built Plans		X	X	X	X	X	Annually
Ensure Maintenance Access Remain Open/Clear		X	X	X	X	X	Annually
Preventative Maintenance							
Remove Accumulated sediments		X	X	X	X	X	As Needed (See Note Below)
Remove Floatables, Dead Vegetation & Debris		X				X	As Needed
Sweeping of Paved Surfaces						X	As Needed
Remedial Actions							
Repair/Stabilize Areas of Erosion		X				X	As Needed
Replace Dead Plantings & Reseed Bare Areas		X					As needed
Structural Repairs		X	X	X	X	X	As Needed
Make Adjustments/Repairs to Ensure Proper Functioning		X	X	X	X	X	As Needed

NOTE: Manufactured treatment system and underground detention system to be cleaned according to the manufacturer's recommendations; at a minimum, whenever sediments accumulate to a depth of 6-12 inches, or if sediment resuspension is observed.

PROJECT: Suburban Cadillac of Plymouth – 40475 Ann Arbor Road	PROPERTY OWNER: The Suburban Collection 1795 Maplelawn Drive Troy, Michigan 48064 Contact: Mr. Timothy LeRoy	ENGINEER: Nowak & Fraus Engineers 46777 Woodward Avenue Pontiac, MI 48342-5032 Phone: (248) 332-7931 Fax: (248) 332-8257	DATE: 8/03/2020
			SHEET 1 OF 1

Exhibit A

PHYSICAL LIMITS OF STORMWATER MANAGEMENT SYSTEM



NF

ENGINEERS

NOWAK & FRAUS ENGINEERS
 46777 WOODWARD AVE.
 PONTIAC, MI 48342-5032
 TEL. (248) 332-7931
 FAX. (248) 332-8257

STATE OF MICHIGAN

JEFFREY J. HUHTA
 PROFESSIONAL SURVEYOR
 NO. 27938

LICENSED SURVEYOR

LEGEND	
	CHARTER TOWNSHIP OF PLYMOUTH MAINTENANCE RESPONSIBILITY
	STORM SEWERS & STRUCTURES

SCALE	DATE	DRAWN	JOB NO.	SHEET
1"=200'	2020-08-10	TW	KS89-01	1 of 2
	REV: 2021-03-17			

Exhibit A

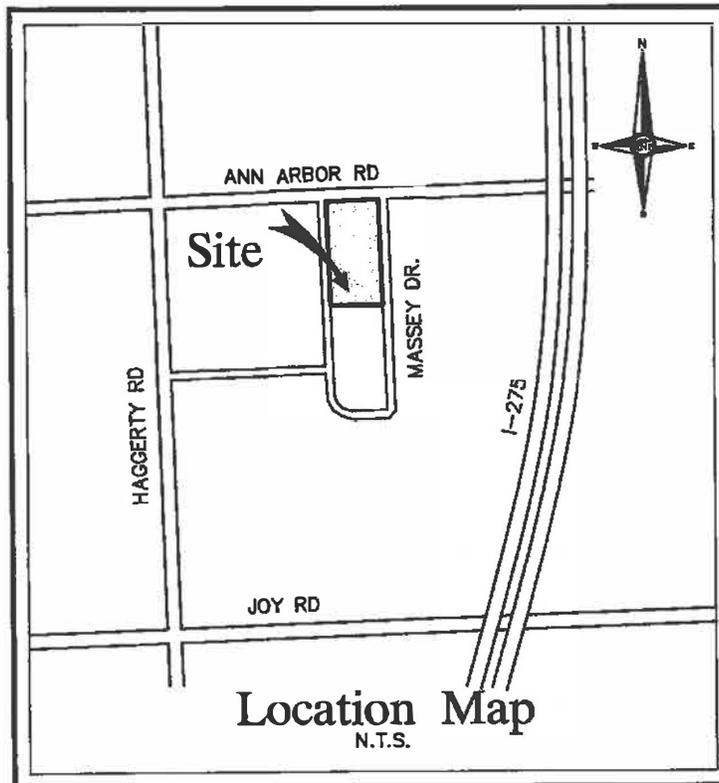
PROPERTY DESCRIPTION

LEGAL DESCRIPTION - PARCEL

Land situated in the Charter Township of Plymouth, County of Wayne, State of Michigan, described as:

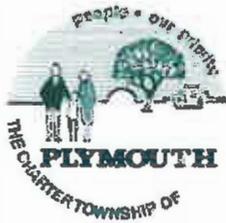
That part of the Southwest 1/4 of Section 36, Town 1 South, Range 8 East, Charter Township of Plymouth, County of Wayne, State of Michigan described as commencing at the center 1/4 corner of said Section; and running thence South 00 degrees 18 minutes 04 seconds West along the North and South 1/4 line of said Section, 70.00 feet to the South line of Ann Arbor Road (width varies) for a point of beginning; thence continuing South 00 degrees 18 minutes 04 seconds West along said North and South 1/4 line, 1305.38 feet to a point, said point being North 00 degrees 18 minutes 04 seconds East 1261.18 feet from the South 1/4 corner of said Section 36; thence North 89 degrees 34 minutes 26 seconds West 600.44 feet; thence North 00 degrees 18 minutes 04 seconds East, 294.04 feet; thence North 89 degrees 30 minutes 46 seconds West 663.50 feet to a point on the East right-of-way line of Haggerty Road (120 feet wide); thence North 00 degrees 27 minutes 04 seconds East along said East right-of-way line, 59.38 feet; thence South 89 degrees 31 minutes 03 seconds East, 908.47 feet; thence North 00 degrees 18 minutes 04 seconds East 300.00 feet; thence South 89 degrees 31 minutes 03 seconds East, 29.87 feet; thence North 00 degrees 18 minutes 04 seconds East, 668.98 feet to a point on the South line of Ann Arbor Road; thence the following (3) three courses along the South line of Ann Arbor Road: 1) South 89 degrees 36 minutes 30 seconds East, 42.10 feet 2) South 00 degrees 18 minutes 04 seconds West, 17.00 feet and 3) South 89 degrees 36 minutes 30 seconds East, 283.35 feet to the point of beginning.

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SCALE	DATE	DRAWN	JOB NO.	SHEET
N.T.S.	2020-08-10	TW	I113-02	2 of 2
	REV: 2021-03-17			



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: MAY 10, 2022

ITEM: JB BECK LLC/Plymouth Plaza Storm Drain Agreement, **Resolution #2022-05-10-27**

PRESENTER: Jeremy Schrot, PE, Township Engineer

BACKGROUND:

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

ACTION REQUESTED:

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

PROPOSED MOTION: Move to adopt **Resolution #2022-05-10-27 authorizing the Township Supervisor to sign the Wayne County Permit M-51293 and approve the Storm Drain Agreement with JB Beck LLC/Plymouth Plaza and authorize the Township Supervisor and Clerk to execute same.**

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

**RESOLUTION TO APPROVE
STORM DRAIN AGREEMENT – JB BECK LLC
PLYMOUTH PLAZA**

RESOLUTION #2022-05-10-27

WHEREAS, the Plymouth Charter Township has been requested by JB Beck LLC/Plymouth Plaza, 40500 Ann Arbor Road, #105LL, Plymouth, MI, to assume jurisdiction and maintenance of a certain storm drain (or storm sewer, as the case may be); and,

WHEREAS, the Wayne County Department of Public Services for the County of Wayne is agreeable to such request and has prepared a Permit No. M-51293 to be entered into by said Wayne County Department of Public Services, the Plymouth Charter Township and JB Beck LLC/Plymouth Plaza, for the purposes therein stated; and,

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

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

NOW, THEREFORE, BE IT RESOLVED that the Plymouth Charter Township shall assume jurisdiction and maintenance of the storm drain servicing the premises at the street address of 47411, 47487, 47527, 47591, 47635 and 47673 5 Mile Road, Plymouth, Michigan 48170 and owned by JB Beck LLC/Plymouth Plaza

FURTHER, BE IT RESOLVED that the Supervisor and Clerk of the Plymouth Charter Township are authorized and empowered to execute Permit No. M-51293 of the Wayne County Department of Public Services in behalf of the Plymouth Charter Township; and,

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

Moved by: _____ Seconded by: _____

ROLL CALL:

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

STORM WATER DRAINAGE SYSTEM AGREEMENT

THIS AGREEMENT is made this _____ day of _____, 20____, by and between the Charter Township of Plymouth, a Michigan municipal corporation, with principal offices located at 9955 N. Haggerty Road, Plymouth, MI 48170 ("Township") and J.B. BECK L.L.C, a Michigan limited liability company, with principal offices located at 40500 Ann Arbor Road, Suite 105LL, Plymouth Township, Michigan 48170, ("Proprietor").

RECITATIONS:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

My commission expires: _____

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

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

PERMIT OFFICE
 33809 MICHIGAN AVE
 WAYNE, MI 48184,
 PHONE (734) 595-8504
 FAX (734) 595-8358

72 HOURS BEFORE ANY
 CONSTRUCTION, CALL

FOR INSPECTION



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

PERMIT No. M-51293	
ISSUE DATE 1/27/2021	EXPIRES
REVIEW No. R 17-561	WORK ORDER

PROJECT NAME
MAINTENANCE PERMIT FOR PLYMOUTH PLAZA

LOCATION 15267 BECK RD (5 MILE @ BECK)	CITY/TWP PLYMOUTH TWP
--	---------------------------------

PERMIT HOLDER CHARTER TOWNSHIP OF PLYMOUTH 9955 N. HAGGERTY ROAD PLYMOUTH, MI 48170	CONTRACTOR 23080
CONTACT KURT HEISE (734) 354-3200	CONTACT <BLANK>

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

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

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

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

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

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

APPROVED PLANS PREPARED BY JB BECK LLC	REQUIRED ATTACHMENTS EXHIBIT A: MAP DEPICTING PHYSICAL UNITS OF STORM WATER MGT SYSTEM EXHIBIT B: LONG TERM MAINTENANCE PLAN EXHIBIT C: BINDING AGREEMENT (COMMUNITY RESOLUTION)
PLANS APPROVED BY Yousif, I.	

(PERMIT VALID ONLY IF ACCOMPANIED BY ABOVE ATTACHMENTS)

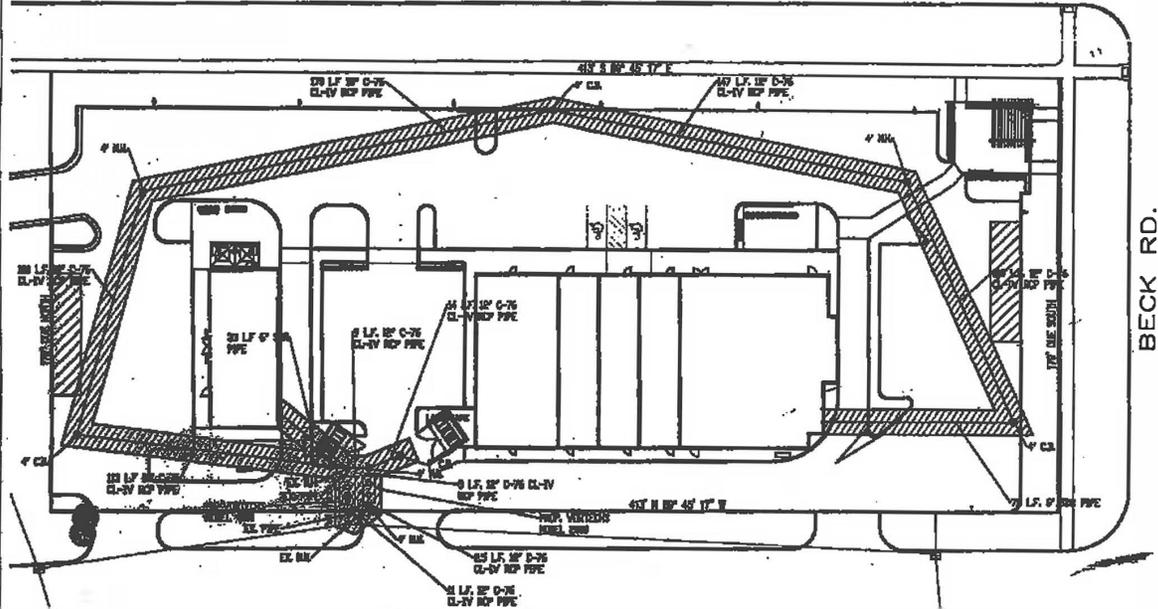
In consideration of the Permit Holder and Contractor agreeing to abide and conform with all the terms and conditions herein, a Permit is hereby issued to the above named to Construct, Operate, Use and/or Maintain within the Road Right of Way, County Easement, and/or County Property. The permitted work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

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

Exhibit A

PHYSICAL LIMITS OF STORM WATER MANAGEMENT SYSTEM

5 MILE RD.



LOCATION MAP
NOT TO SCALE

PROPOSED SITE PLAN
SCALE: 1"=40'

LEGEND:	
	PLYMOUTH TOWNSHIP MAINTENANCE RESPONSIBILITY
	STORM WATER STRUCTURE
	STORM SEWER

LEGAL DESCRIPTION

A 1.70 ACRE PARCEL OF LAND IN THE NE 1/4 OF SECTION 20, T1S,R8E, PLYMOUTH TOWNSHIP, WAYNE COUNTY, MICHIGAN DESCRIBED AS COMMENCING AT THE NE CORNER OF SAID SECTION 20; THENCE S 00 DEG. 00 MIN. 00 SEC. W 239.00 FEET ALONG THE EAST LINE OF SAID SECTION 20 AND THE CENTERLINE OF BECK ROAD; THENCE N 89 DEG. 45 MIN. 25 SEC. W 60.00 FEET (RECORDED AS N 89 DEG. 48 MIN. 40 SEC. W) TO THE POINT OF BEGINNING; THENCE N 89 DEG. 45 MIN. 25 SEC. W 413.00 FEET (RECORDED AS N 89 DEG. 48 MIN. 40 SEC. W); THENCE N 00 DEG. 00 MIN. 00 SEC. E 179.09 FEET; THENCE S 89 DEG. 45 MIN. 25 SEC. E 413.00 FEET (RECORDED AS S 89 DEG. 48 MIN. 40 SEC. E) ALONG THE SOUTH RIGHT-OF-WAY LINE OF 5 MILE ROAD; THENCE S 00 DEG. 00 MIN. 00 SEC. E 179.00 FEET ALONG THE WEST RIGHT-OF-WAY LINE OF BECK ROAD TO THE POINT OF BEGINNING, BEING SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD AS SHOWN IN LAWYERS TITLE INSURANCE CORPORATION 'COMMITMENT FOR TITLE INSURANCE', CASE NO. 098747, SCHEDULE B - SECTION 2 EXCEPTIONS, ITEMS 1 THROUGH 13.

PROJECT: PLYMOUTH PLAZA 15257 BECK ROAD PLYMOUTH TWP., MICHIGAN	OWNER: J.B.BECK LLC 40500 ANN ARBOR #105LL PLYMOUTH, MICHIGAN 48170 OFFICE: (734) 207-1414	ENGINEER/PREPARED BY: A&M CONSULTANTS 835 MASON ST. DEARBORN MI. 48126 PH: (313) 582-0022 FAX: (313) 582-0028	DATE: 10-27-2017 SHEET 1 OF 1
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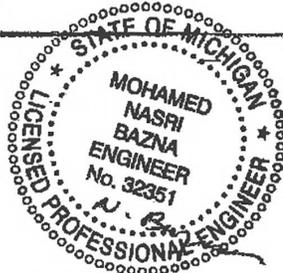


Exhibit B

STORM WATER MANAGEMENT SYSTEM LONG-TERM MAINTENANCE PLAN

PROPERTY INFORMATION: PLYMOUTH PLAZA
15257 BECK ROAD
PLYMOUTH TWP., MICHIGAN

PROPERTY OWNER: J.B.BECK LLC
40500 ANN ARBOR #106LL
PLYMOUTH, MICHIGAN 48170

WAYNE COUNTY DPS PERMIT NO.: M--
WAYNE COUNTY DPS PLAN REVIEW NO.: R17-561

A. PHYSICAL LIMITS OF THE STORM WATER MANAGEMENT SYSTEM

THE STORM WATER MANAGEMENT SYSTEM (SWMS) SUBJECT TO THIS LONG TERM MAINTENANCE PLAN (PLAN) IS DEPICTED ON EXHIBIT "A" TO THE PERMIT AND INCLUDES WITHOUT LIMITATION THE STORM SEWERS, SWALES, CATCH BASINS, MANHOLES, INLETS, MANUFACTURED TREATMENT SYSTEM, UNDERGROUND DETENTION SYSTEM, FLOW RESTRICTOR STRUCTURE AND OUTLET PIPE THAT CONVEYS FLOW FROM THE UNDERGROUND DETENTION SYSTEM TO AN EXISTING STORM MANHOLE WITHIN THAT OUTLETS TO A COUNTY DRAIN FOR THE PURPOSE OF THIS PLAN, THIS SWMS AND ALL OF ITS COMPONENTS AS SHOWN IN EXHIBIT "A" IS REFERRED TO AS "PLYMOUTH PLAZA SWMS".

B. TIME FRAME FOR LONG-TERM MAINTENANCE RESPONSIBILITY

J.B.BECK LLC IS RESPONSIBLE FOR MAINTAINING PLYMOUTH PLAZA SWMS INCLUDING COMPLYING WITH APPLICABLE REQUIREMENTS OF THE LOCAL OR WAYNE COUNTY SOIL EROSION AND SEDIMENTATION CONTROL PROGRAM UNTIL WAYNE COUNTY RELEASES THE CONSTRUCTION PERMIT. LONG-TERM MAINTENANCE RESPONSIBILITY FOR THE PLYMOUTH PLAZA SWMS COMMENCES WHEN DESIGNATED BY THE MAINTENANCE PERMIT ISSUED BY THE COUNTY. LONG-TERM MAINTENANCE CONTINUES IN PERPETUITY.

C. MANNER OF ENSURING MAINTENANCE RESPONSIBILITY

TO ENSURE PERPETUAL MAINTENANCE RESPONSIBILITY FOR LONG-TERM MAINTENANCE OF PLYMOUTH PLAZA SWMS, THE RESOLUTION BY WHICH PLYMOUTH TOWNSHIP HAS ASSUMED MAINTENANCE RESPONSIBILITY IS REFERRED TO THE PERMIT AS EXHIBIT "C". J.B.BECK LLC THROUGH A MAINTENANCE AGREEMENT WITH THE PLYMOUTH TOWNSHIP HAS AGREED TO PERFORM THE MAINTENANCE ACTIVITIES REQUIRED BY THIS PLAN. THE PLYMOUTH TOWNSHIP RETAINS THE RIGHT TO ENTER THE PROPERTY AND PERFORM THE NECESSARY MAINTENANCE OF THE SWMS IF J.B.BECK LLC FAILS TO PERFORM THE REQUIRED MAINTENANCE ACTIVITIES.

TO ENSURE PERPETUAL MAINTENANCE IN PERPETUITY, THE MAP OF THE PHYSICAL LIMITS OF THE STORM WATER MANAGEMENT SYSTEM (EXHIBIT A), THIS PLAN (EXHIBIT B) THE RESOLUTION AND THE MAINTENANCE AGREEMENT BETWEEN THE PLYMOUTH TOWNSHIP AND THE PROPERTY OWNER WILL BE RECORDED WITH THE WAYNE COUNTY REGISTER OF DEEDS. A COPY OF THE RECORDED DOCUMENT WILL BE PROVIDED TO THE COUNTY.

D. LONG TERM MAINTENANCE PLAN AND SCHEDULE

TABLE 1 IDENTIFIES THE MAINTENANCE ACTIVITIES TO BE PERFORMED, ORGANIZED BY CATEGORY (ROUTING/INSPECTION, PREVENTATIVE MAINTENANCE, AND REMEDIAL ACTIONS). TABLE 1 ALSO IDENTIFIES SITE-SPECIFIC WORK NEEDED TO ENSURE THAT THE STORM WATER MANAGEMENT SYSTEM FUNCTIONS PROPERLY AS DESIGNED.

TABLE 1 STORM WATER MANAGEMENT SYSTEM LONG-TERM MAINTENANCE SCHEDULE

MAINTENANCE ACTIVITIES	SYSTEM COMPONENTS <small>STORM COLLECTION SYSTEM (STORM SEWERS, CATCH BASINS, MANHOLES)</small>	MANUFACTURED TREATMENT SYSTEM	PAVEMENT AREAS	FREQUENCY
ROUTING/INSPECTION				
INSPECT FOR SEDIMENT ACCUMULATION/CLOGGING	X	X	X	ANNUALLY
REMOVE SEDIMENTABLES, DEAD VEGETATION & DEBRIS	X	X	X	ANNUALLY & AFTER MAJOR EVENTS
INSPECT DIMENSION AND INTEGRITY OF SYSTEM	X	X	X	ANNUALLY & AFTER MAJOR EVENTS
INSPECT COMPONENTS DURING WET WEATHER AND AFTER MAJOR BUILT PLANS	X	X	X	ANNUALLY
MAINTENANCE ACCESS REMAIN OPEN/CLEAR	X	X	X	ANNUALLY
PREVENTATIVE MAINTENANCE				
REMOVE ACCUMULATED SEDIMENTS	X	X	X	AS NEEDED (SEE NOTE BELOW)
REMOVE SEDIMENTABLES, DEAD VEGETATION & DEBRIS	X	X	X	AS NEEDED
SMOOTHING OF PAVED SURFACES			X	AS NEEDED
REMEDIAL ACTIONS				
REPAIR STORMWATER AREAS OF EROSION	X		X	AS NEEDED
REPAIR ROAD DRAINAGES & RESEED BARE AREAS	X			AS NEEDED
STRUCTURE REPAIRS		X	X	AS NEEDED
MAKE ADJUSTMENTS/REPAIRS TO ENSURE PROPER DRAINAGE		X	X	AS NEEDED

NOTE: MAINTENANCE TREATMENT SYSTEM TO REMOVED ACCUMULATED SEDIMENTS TO THE MANUFACTURED TREATMENT SYSTEM'S RECOMMENDATIONS; AT A MINIMUM, WHENEVER SEDIMENTS ACCUMULATE TO A DEPTH OF 6-12 INCHES, OR WHEN THERE IS A SIGNIFICANT DIMENSION IS OBSERVED.

PROJECT: PLYMOUTH PLAZA 15257 BECK ROAD PLYMOUTH TWP., MICHIGAN	OWNER: J.B.BECK LLC 40500 ANN ARBOR #106LL PLYMOUTH, MICHIGAN 48170 PHONE: (734) 207-1414	ENGINEER/PREPARED BY: A&M CONSULTANTS 835 MASON ST. DEARBORN MI. 48126 PHONE: 313-92-0022 FAX: 313-92-0028	DATE: 10-27-2017 SHEET 1 OF 1
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EXHIBIT "B"

MAINTENANCE:

THE VORTECHNICS SYSTEM REQUIRES MINIMAL ROUTINE MAINTENANCE. HOWEVER, IT IS IMPORTANT THAT THE SYSTEM BE INSPECTED AT REGULAR INTERVALS AND CLEANED WHEN NECESSARY TO ENSURE OPTIMUM PERFORMANCE.

INSPECTION:

VORTECHNICS RECOMMENDS ONGOING QUARTERLY INSPECTIONS OF THE ACCUMULATED SEDIMENT. NOTE THAT IT IS NOT UNUSUAL FOR SEDIMENT ACCUMULATION TO BE RELATIVELY LIGHT IN THE FIRST YEAR AS INITIAL SEDIMENT LOADS IN NEW STORM DRAINAGE SYSTEMS MAY BE DIVERTED TO CATCH BASIN SUMPS. POLLUTANT DEPOSITION AND TRANSPORT MAY VARY FROM YEAR TO YEAR AND QUARTERLY INSPECTIONS WILL HELP INSURE THAT VORTECHNICS AND PIPE STORAGE AND CHAMBERS ARE CLEANED OUT AT THE APPROPRIATE TIME. INSPECTIONS SHOULD BE PERFORMED MORE OFTEN IN THE WINTER MONTHS IN CLIMATES WHERE SANDING OPERATIONS MAY LEAD TO RAPID ACCUMULATIONS. THE VORTECHNICS SYSTEM ONLY NEEDS TO BE CLEANED WHEN INSPECTIONS REVEALS THAT IT IS NEARLY FULL; SPECIFICALLY, WHEN SEDIMENT DEPTH HAS ACCUMULATED TO WITHIN SIX INCHES OF THE DRY-WEATHER WATER LEVEL. THIS DETERMINATION CAN BE MADE BY TAKING TWO MEASUREMENTS WITH A STADIA ROD OR SIMILAR MEASURING DEVICE: ONE MEASUREMENT IS THE DISTANCE FROM THE MANHOLE OPENING TO THE TOP OF THE SEDIMENT PILE AND THE OTHER IS THE DISTANCE FROM THE MANHOLE OPENING TO THE WATER SURFACE. IF THE DIFFERENCE BETWEEN THE TWO MEASUREMENTS IS LESS THAN SIX INCHES THE SYSTEM SHOULD BE CLEANED OUT. NOTE: TO AVOID UNDERESTIMATING THE TOP OF THE SEDIMENT IN THE CHAMBER, THE MEASURING DEVICE MUST BE LOWERED TO THE TOP OF THE SEDIMENT PILE CAREFULLY. FINER, SILTY PARTICLES AT THE TOP OF THE PILE TYPICALLY OFFER LESS RESISTANCE TO THE END OF THE ROD THAN LARGER PARTICLES TOWARD THE BOTTOM OF THE PILE. AN OIL OR GASOLINE SPILL SHOULD BE CLEANED OUT IMMEDIATELY. OIL OR GAS THAT ACCUMULATED ON A MORE ROUTINE BASIS SHOULD BE REMOVED WHEN AN APPRECIABLE LAYER HAS BEEN CAPTURED.

CLEANING:

CLEANOUT OF THE VORTECHNICS SYSTEM WITH A VACUUM TRUCK IS GENERALLY THE MOST EFFECTIVE AND CONVENIENT METHOD. CLEANOUT SHOULD NOT OCCUR WITHIN SIX HOURS OF A RAIN EVENT TO ALLOW THE ENTIRE COLLECTION SYSTEM TO DRAIN DOWN. PROPERLY MAINTAINED VORTECHNICS SYSTEMS WILL ONLY REQUIRE EVACUATION OF THE GRIT CHAMBER PORTION OF THE SYSTEM, IN WHICH CASE ONLY THE MANHOLE COVER NEAREST TO THE SYSTEM INLET NEED BE OPENED TO ENSURE THE INTEGRITY OF THE SYSTEM. IN SOME CASES, IT IS NECESSARY TO PUMP OUT ALL CHAMBERS. AN IMPORTANT MAINTENANCE FEATURE BUILT INTO VORTECHNICS SYSTEMS IS THAT FLOATABLES REMAIN TRAPPED AFTER A CLEANING. A POCKET OF WATER BETWEEN THE GRIT CHAMBER AND THE OUTLET PANEL KEEPS THE BOTTOM OF THE BAFFLE SUBMERGED, SO THAT ALL FLOATABLES REMAIN TRAPPED WHEN THE SYSTEM BEGINS TO FILL UP AGAIN. THEREFORE, IN THE EVENT OF CLEANING OTHER CHAMBERS IT IS IMPERATIVE THAT THE GRIT CHAMBER BE DRAINED FIRST. MANHOLE COVERS SHOULD BE SECURELY SEATED FOLLOWING CLEANING ACTIVITIES, TO ENSURE THAT SURFACE RUNOFF DOES NOT LEAK INTO THE UNIT FROM ABOVE. REMOVE SEDIMENT FROM THE STORAGE PIPE AND STRUCTURE ANNUALLY AND SHOULD BE CHECKED AFTER EVERY STORM EVENT. PARKING LOT SHOULD BE CLEAN AT ALL TIMES.

STORM WATER MANAGEMENT SYSTEM MAINTENANCE PLAN FOR MAX & ERMA'S

1. THE FINANCIAL RESPONSIBILITY OF MAINTAINING THE FOLLOWING STORM WATER MANAGEMENT SYSTEM MAINTENANCE PLAN IS THE RESPONSIBILITY OF MAX & ERMA'S. THE ONSITE MANAGER WILL BE THE PERSON CHARGED WITH COMPLYING WITH THE PLAN.
2. A COPY OF THE FINAL APPROVED DRAINAGE PLAN AND APPROVED MAINTENANCE PLAN SHOULD BE KEPT ON SITE.
3. THE FOLLOWING LISTING OF TASKS AND THEIR SCHEDULE FOR COMPLETION SHALL BE FOLLOWED. THIS SCHEDULE IS INTENDED TO BE THE MINIMUM FOR COMPLIANCE. SHOULD ANY OF THE TASK ITEMS NEED ADDRESSING PRIOR TO THE DESIGNATED SCHEDULE, THEY MUST BE ADDRESSED AT THAT TIME AND REVISITED ON THE NORMAL SCHEDULE.
 - A. ALL STORM SEWER STRUCTURES THAT ARE SHOWN ON THE APPROVED GRADING PLAN THAT HAVE TWO FEET DEEP SEDIMENTATION TRAPS SHALL BE CLEANED EACH JANUARY, APRIL, JULY AND OCTOBER.
 - B. ALL STORM SEWER STRUCTURES THAT ARE SHOWN ON THE APPROVED GRADING PLAN THAT HAVE ONE AND A HALF FOOT SEDIMENTATION TRAPS SHALL BE CLEANED EACH APRIL AND OCTOBER.
 - C. GENERAL INSPECTION FOR EROSION SHALL BE COMPLETED ON A REGULAR BASIS. THIS ITEM SHALL BE ADDRESSED WITH THE ONGOING GROUNDS MAINTENANCE (I.E. MOWING). THE GROUNDS VEGETATION MUST BE KEPT AS SHOWN ON THE APPROVED PLAN. IN ORDER TO MAINTAIN PROPER SOIL EROSION EFFECTIVENESS THE GROUNDS MAY NEED TO BE WATERED AND/OR DRAINED. VEGETATION MAY NEED TO BE RE-SEEDING AND/OR REPLACED. SLOPES MAY NEED TO BE RE-STABILIZED WITH VEGETATION.
4. VEGETATION SHALL BE KEPT AT A LENGTH, NO GREATER THAN 12 INCHES.
5. THE MAINTENANCE PROGRAM SHALL BE REVIEWED ON AN ANNUAL BASIS TO ADDRESS ITEM FOR THE NEXT YEAR THAT MAY NEED SPECIAL ATTENTION OR ACTION.
6. MAINTENANCE RECORDS MUST BE KEPT AT THE SITE AND UPDATED AT A MINIMUM MONTHLY OR AS NEEDED BASED ON STORM EVENTS.



EXHIBIT "B"

STORM WATER MANAGEMENT SYSTEM
MAX & ERMA'S, INC.
47625 FIVE MILE ROAD
PLYMOUTH, MI



1201 Dublin Road • Columbus, Ohio 43215-1026
T 614.221.0840 • F 614.221.2484
E inbox@wdpartners.com
wdpartners.com



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: 05-10-2022

ITEM: Police Department use of State Drug Law Enforcement funds to pay Othram Incorporated for forensic skeletal DNA extraction, analysis and records research. Resolution #2022-05-10-28

PRESENTER: Assistant Chief Daniel Kudra

BACKGROUND:

The Police Department is seeking board approval to utilize State Drug Law Enforcement funds to pay an outside laboratory (Othram Incorporated) to collect a DNA sample from unidentified remains connected to an unsolved 1997 homicide. Additionally, this laboratory will analyze the sample and conduct records research utilizing various genetic databases in an attempt to identify the remains. We are planning to pay for these services with State Drug Law Enforcement Funds from account 265-311-801.000. The total cost for these services is expected to be \$5,746.00

ACTION REQUESTED:

Approve the enclosed resolution authorizing the Police Department to pay Othram Incorporated for forensic skeletal DNA extraction, analysis and records research, for a total cost not to exceed \$6,000.00 from the State Drug Law Enforcement Fund.

RECOMMENDATION:

Approve

PROPOSED MOTION: I move to approve Resolution #2022-05-10-28 authorizing the Plymouth Township Police Department to pay Othram Incorporated for forensic skeletal DNA extraction, analysis and records research, not to exceed \$6,000.00 out of the State Drug Law Enforcement Fund's Professional and Contractual Services account and to authorize the Finance Director to appropriate State Drug Law Enforcement fund balance in the amount of \$6,000.00 to the Professional & Contractual Services account to make the purchase.

Moved By _____ Seconded By _____

ROLL CALL:

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

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

**RESOLUTION TO AUTHORIZE THE POLICE DEPARTMENT UTILIZE STATE
FORFEITURE FUNDS TO PAY FOR FORENSIC SKELETAL DNA EXTRACTION,
ANALYSIS AND RECORDS RESEARCH**

RESOLUTION #2022-05-10-28

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the "Board"), held at Township Hall, located at 9955 N. Haggerty Road, Plymouth, on May 10, 2022, the following resolution was offered:

WHEREAS, The Charter Township of Plymouth Police Department has requested approval to pay Othram Incorporated for forensic skeletal DNA extraction, analysis and records research as specified in the attached invoice;

WHEREAS, The Charter Township of Plymouth Police has requested approval for this invoice to be paid from the State Drug Law Enforcement Fund Professional and Contractual Services account 265-311-801.000 not to exceed \$6,000;

WHEREAS, the Board is satisfied in this proposed budget amendment to authorize the Finance Director to appropriate State Drug Law Enforcement fund balance to the fund's Professional & Contractual Services account in the total amount of \$6,000;

WHEREAS, pricing for these services, as stated in the attached invoice, is expected to be \$5,746.00;

NOW, THEREFORE, BE IT RESOLVED that Charter Township of Plymouth Board of Trustees does hereby approve **Resolution #2022-05-10-28** authorizing the Plymouth Township Police Department to pay Othram Incorporated for forensic skeletal DNA extraction, analysis and records research as specified from the State Drug Law Enforcement Fund by authorizing the Finance Director to appropriate \$6,000 of fund balance to make the above budget amendment to the FY2022 State Drug Law Enforcement Fund.

Moved by: _____ Seconded by: _____

ROLL CALL:

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



Plymouth Township Police Department

2022 Budget Request

Department: Police Department		Special Project: Cold Case Homicide DNA Collection, Analysis & Research	
Quantity: 1	Useful Life: N/A	Cost: \$5746.00	
Check One: Equipment		Project X	
<u>Description and Function of Expense:</u>			
<p>On May 10, 1997 unidentified skeletal remains were found wrapped in a carpet and discarded near the railroad tracks in the vicinity of Haggerty and Schoolcraft. An autopsy determined that the victim had suffered a gunshot wound to the head. The Police Department has made numerous attempts to identify this subject over the years. Thus far, our efforts to identify this homicide victim have proven unsuccessful.</p> <p>In April of 2015, we sent one of the victim's bones to North Texas University. Staff there were able to obtain a DNA sample. This sample was entered into the national missing persons database, but no match was found.</p> <p>Additionally, we have worked with several local news outlets over the years in an effort to publicize this case and solicit leads and tips. To date, none of the leads generated by these efforts have produced any results.</p> <p>In February of 2022, we sent another bone sample to Othram Incorporated. This laboratory specializes in DNA genealogy testing. They collect were able to collect a new DNA sample and will attempt to identify possible family members of the victim. This will do this by searching several commercially available family genealogy databases.</p> <p>This laboratory is located in Woodlands Texas.</p>			
<u>Why is this needed? Why does the Township need to provide this service?</u>			
<p>The first step in investigating a homicide is to identify the victim. This allows detectives to create a timeline of his or her activities prior to death and gives them a starting point from which they can develop potential suspects.</p> <p>In this case, we have exhausted all traditional resources that would ordinarily be used to identify our victim. The services provided by Othram Incorporated could potentially lead us to family members of the victim, which might help us establish the victim's identity.</p>			
<u>What will be the operating budget impact? (personnel, supplies, other charges)</u>			
None			

Invoice



Invoice number E3AFB66D-0001
Date of issue May 2, 2022
Date due June 1, 2022

Othram, Inc
8301 New Trails Drive
Suite 110
The Woodlands, Texas 77381
United States
+1 832-906-4247
solve@othram.com

Bill to
Marc Hoffman
mhoffman@plymouthtwppd.org

\$5,746.00 due June 1, 2022

[Pay online](#)

Description	Qty	Unit price	Amount
Forensic Skeletal DNA Extraction	1	\$849.00	\$849.00
QC Assessment	1	\$499.00	\$499.00
FGGS® SNP Panel	1	\$2,499.00	\$2,499.00
Records Research	1	\$1,899.00	\$1,899.00
		Subtotal	\$5,746.00
		Total	\$5,746.00
		Amount due	\$5,746.00

Pay with ACH or wire transfer

Bank transfers, also known as ACH payments, can take up to five business days. To pay via ACH, transfer funds using the following bank information.

Bank name WELLS FARGO BANK, N.A.
Routing number 121000248
Account number 40630174579643144
SWIFT code WFBIUS6S

Fw: Agency case number: 97-4043 / Othram OCN220215-01

Marc Hoffman <mhoffman@plymouthtwppd.org>

Tue 5/3/2022 8:51 AM

To: Tom Tiderington <ttiderington@plymouthtwppd.org>;Cheri Gordon <cgordon@plymouthtwppd.org>;Daniel Kudra <dkudra@plymouthtwppd.org>

From: Michael Vogen <michael@othram.com>

Sent: Monday, May 2, 2022 4:48 PM

To: Marc Hoffman <mhoffman@plymouthtwppd.org>; Charles Rozum <crozum@plymouthtwppd.org>

Subject: Agency case number: 97-4043 / Othram OCN220215-01

EXTERNAL EMAIL

Good Afternoon. Hope you both are well.

Good news - we have finished the lab work and have developed a good DNA profile of the UNSUB. We will now begin the records research/genealogy portion of the project. We will be in touch when we have leads to discuss with you.

An invoice has been issued from the system. Please let me know if you do not receive it (may go to SPAM folder).

Thank you for allowing us to help with this case. We'll be in touch soon.

Thank you.

Michael Vogen | Director of Case Management | (832) 963-4155
othram.com | 8301 New Trails Dr, Ste 110 | The Woodlands, TX 77381

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CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: May 10, 2022

ITEM: Arbor Day 2022 Resolution

PRESENTERS: Supervisor Heise

BACKGROUND: Arbor Day began in 1872 as the idea of founder J. Sterling Morton, a Nebraska farmer and newspaper editor. Since then it has spread to every state in the nation. Most importantly, it has been the initial inspiration for generations of children who grew into adults who love trees and care about the environment.

The importance of this tree-planting holiday provides an excellent opportunity to educate about trees and tree care. It also creates pride within the community and can help garner public support for the township tree program and tree preservation.

'National Arbor Day' is typically celebrated in Michigan on the last Friday in April. Plymouth Township's 2022 Arbor Day celebration, however, is proposed for May 10, to coincide with the formal announcement of our Township's "Tree City" status as awarded by the National Arbor Day Foundation. This ceremony will occur in front of Township Hall before our Board Meeting that evening.

PROPOSED MOTION: I move to adopt Resolution #2022-05-10-29 designating May 10, 2022, as the Plymouth Township Arbor Day observance.

Moved By _____ Seconded By _____

ROLL CALL:

___Vorva___ Curmi, ___Monaghan, ___Doroshewitz, ___Stewart, ___Heise

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

RESOLUTION # 2022-05-10-29

**RESOLUTION TO DECLARE MAY 10, 2022 AS 'ARBOR DAY 2022' IN THE
CHARTER TOWNSHIP OF PLYMOUTH**

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the 'Board'), held at Township Hall, 9955 N. Haggerty Road, Plymouth, MI on May 10, 2022, the following resolution was offered:

WHEREAS, in 1872, the Nebraska Board of Agriculture established a special day to be set aside for the planting of trees, and;

WHEREAS, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and;

WHEREAS, Arbor Day is now observed throughout the nation and the world, and;

WHEREAS, trees improve the environment and our quality of life by limiting erosion of topsoil by wind and water, cutting heating and cooling costs, moderating the temperature, cleaning the air, producing life-giving oxygen, and providing habitat for wildlife, and;

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires, and countless other wood products, and;

WHEREAS, trees in our Township enhance property values, the Township's 'brand' and the economic vitality of residential and business areas, and beautify our community, and;

NOW, THEREFORE, BE IT RESOLVED that the Charter Township of Plymouth Board of Trustees does hereby approve Resolution #2022-05-10-29 authorizing May 10, 2022 as the Township's observed 2022 Arbor Day and to support efforts to protect our trees and woodlands.

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

Moved by:

Supported by:

Roll Call Vote

Ayes:

Nays:

Adopted: Regular Meeting of the Board of Trustees on May 10, 2022.

Jerry Vorva, Clerk, Charter Township of Plymouth

CHARTER TOWNSHIP OF PLYMOUTH
DEPARTMENT OF BUILDING & CODE ENFORCEMENT



MONTHLY REPORT

April
2022

New Commerical Building for 2022

Company Name	Property Address	Type of Work	Construction Value	Status	Month
LOT 20, BT Plymouth L.L.C.	44329 Plymouth Oaks Blvd.	New Building	900,000	Issued	Mar

Total Construction Value

New Commercial Additions/Alterations for 2022

Company Name	Property Address	Type of Work	Construction Value	Status	Month
St. Johns Inn Monastery	44045 Five Mile Rd.	Interior Demo @ (2) Y Building	400,000	Issued	Jan
Materialise NV	44650 Helm Ct.	Interior Remodel	1,900,000	Issued	Jan
AT&T	40875 Ann Arbor Rd.	Tenant Finish	90,000	Issued	Jan
Burnoughs Q-hut #10	41100 Plymouth Rd.	Construct Office	60,000	Issued	Jan
P&L Foods	9030 General Dr.	Construct Addition	300,000	Issued	Jan
Webasto	14200 Haggerty	Construct (2) Interior Offices	50,000	Issued	Feb
Frito Lay	45025 Polaris Ct.	Construct Addition	8,000,000	Issued	Feb
Burger King	44475 Five Mile	Fire Damage Repair	15,000	Issued	Feb
Streamline Logistics	41100 Plymouth Rd. B1 102	Tenant Finish	107,868	Issued	Mar
Rivian	13250 Haggerty Rd.	Interior Remodel (2) lab areas	1,700,000	Issued	Mar
ADVICS	45300 Polaris Ct.	Interior Remodel	135,220	Issued	Mar
Freudenberg	47774 Anchor Ct. W.	Interior Remodel	55,000	Issued	Mar
Sunny J's	521 Ann Arbor Rd.	Tenant Finish	78,000	Issued	Mar
Bank of America	40909 Ann Arbor Rd.	Dumpster Enclosure	15,000	Issued	Mar
Starbucks	15005 Beck Rd.	Tenant Finish	350,000	Issued	Mar
Sheesh Palace	15015 Beck Rd.	Tenant Finish	50,000	Issued	April
Brembo Brakes	47785 Halyard	Interior Remodel	125,000	Issued	April
Webasto	14200 Haggerty Rd.	Steel Racking	500,000	Issued	April
FSS Technologies	41100 Plymouth Rd B1 165	Tenant Finish	164,434	Issued	April
Pipetek Infrastructure	15155 Fogg St.	(2) Overhead Doors	25,000	Issued	April
Bank of America	40909 Ann Arbor Rd.	Interior Remodel	113,074	Issued	April
Aleluia Roman Church of God	46500 N Territorial	Interior Remodel	200,000	Issued	April

<u>Company Name</u>	<u>Property Address</u>	<u>Type of Work</u>	<u>Construction Value</u>	<u>Status</u>	<u>Month</u>
Total Construction Value			14,433,586		
Grand Total Construction Value			<u>14,433,586</u>		
* Operating on COVID-19 orders					

Building Department 2022

<u>Classification</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>July</u>	<u>Aug</u>	<u>Sept</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	<u>2022 Totals</u>
Total Building Permits	74	65	118	118									375
<u>Trade Permits</u>													
Electrical	30	31	29	27									117
Mechanical	58	48	81	85									230
Plumbing	11	28	24	33									86
Sewer & Water	8	17	6	8									39
Total Trade Permits	179	189	238	251	0	0	0	0	0	0	0	0	657
<u>Miscellaneous</u>													
Special Inspections	0	0	0	1									1
Temp Certificate of Occupancy	6	2	5	1									14
Re-Occupancy	2	0	1	8									11
Plan Review	10	17	25	14									66
ZBA	0	0	0	0									0
Re-inspection fees	3	5	8	6									22
Vacant Land Registration	0	0	0	0									0
Total Miscellaneous	21	24	39	30	0	0	0	0	0	0	0	0	114
<u>Application Fee's</u>													
	60	55	105	103									323
Electrical	34	32	32	33									131
Mechanical	55	49	61	67									232
Plumbing	15	28	29	37									109
Total Misc/Use/fee/Application	185	188	286	270	0	0	0	0	0	0	0	0	809
Grand Total	364	377	804	521	0	0	0	0	0	0	0	0	1788
<u>Staffing Levels</u>													
Chief Building Official	1	1	1	1	0	0	0	0	0	0	0	0	0
Full Time Building Inspector	1	1	1	1	0	0	0	0	0	0	0	0	0
Full Time Building Coordinator	1	1	1	1	0	0	0	0	0	0	0	0	0
Full Time Building Administrator	1	1	1	1	0	0	0	0	0	0	0	0	0
Part-time Time Ordinance Officer	1	1	1	1	0	0	0	0	0	0	0	0	0

Residential Housing 2022

	<u>Single Family Detached</u>			
	<u>Total # Buildings</u>	<u>Total # Dwelling</u>	<u>Total Value Construction</u>	<u>Total Square Feet</u>
January	0	0		
February	10	0	3,088,535	16,041
March	5	0	1,580,685	12,412
April	2	0	1,111,040	7,781
May				
June				
July				
August				
September				
October				
November				
December				
Totals	17	0	\$ 5,760,140	36,234

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

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

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

	<u>Total # Buildings</u>	<u>Total # Dwelling</u>	<u>Total Value Construction</u>	<u>Total Square Feet</u>
Totals all categories	17	0	\$ 5,760,140	36,234



Revenue Breakdown Report

05/02/2022

Filter: All Records, Transaction.DateToPostOn in <Previous month> [04/01/22 - 04/30/22] AND
Transaction.TransactionNumber Not = 67,079 AND
Transaction.TransactionNumber Not = 67,078

Unit Totals		
Unit Name	Records	Revenue
	251	140,503.21
TOTAL	251	140,503.21

Record Type Totals		
Unit	Records	Revenue
Permit	251	140,503.21
UNIT TOTAL:	251	140,503.21

Record Type Breakdowns		
Unit	Records	Revenue
Record Type: Permit		
Building	118	72,874.56
Electrical	27	5,515.00
Mechanical	65	11,960.00
Plumbing	33	5,107.00
Sewer & Water	8	45,046.65
TOTAL:	251	140,503.21

95,456.56

Record Categories By Type		
Unit	Records	Revenue
Permit Type: Building		
Basement Finish	2	1,025.00
Deck	7	3,503.56
Fence	11	2,360.00
Ind/Comm-alt/add	7	18,530.00
Mobile Home	1	280.00
Pool	3	3,675.00
Re-Occupancy	8	1,675.00
Residential-alt/add	10	8,830.00
Residential-new	10	22,801.00
Roof	31	5,595.00
Sign - Flagpole	7	820.00
Windows/Siding	21	3,780.00
TOTAL:	118	72,874.56

Permit Type: Electrical		
Unit	Records	Revenue
Electrical	25	4,473.00
Fire Alarm	2	1,042.00
TOTAL:	27	5,515.00

Permit Type: Mechanical		
Unit	Records	Revenue
Fire Suppression	2	1,964.00
Gas Piping	6	785.00
Heating	56	9,081.00
Pre-fab	1	130.00
TOTAL:	65	11,960.00

Permit Type: Plumbing		
Unit	Records	Revenue
Backflow Preventer	1	80.00
Plumbing	32	5,027.00

Certificate of Occupancy List

05/03/2022
1/1

Permit Number	Status	Issued To	Address	CO and Permit Dates
OP22-0012 Permit Number PB22-0253	ISSUED (FINAL)	Plymouth Auto Care	725 ANN ARBOR RD	CO Date Apply: 04/05/2022 CO Date Finaled: 04/05/2022 Permit Date Apply: 04/04/2022 Permit Date Issued: 4/04/2022
OP22-0013 Permit Number PB22-0231	ISSUED (FINAL)	Shooting Star Feeding & Swallo	213 N Sheldon RD	CO Date Apply: 04/05/2022 CO Date Finaled: 04/05/2022 Permit Date Apply: 03/28/2022 Permit Date Issued: 4/05/2022
OP22-0014 Permit Number PB22-0135	ISSUED (FINAL)	Burger King	44475 FIVE MILE	CO Date Apply: 04/12/2022 CO Date Finaled: 04/12/2022 Permit Date Apply: 02/23/2022 Permit Date Issued: 32/25/2022
OP22-0015 Permit Number PB21-0624	ISSUED (FINAL)	NEWPORT CREEK NEW H	9293 BALL ST	CO Date Apply: 04/18/2022 CO Date Finaled: 04/18/2022 Permit Date Apply: 07/06/2021 Permit Date Issued: 7/13/2021
OP22-0016 Permit Number PB21-0979	ISSUED (FINAL)	ANN ARBOR ROAD OUTLO	40895 ANN ARBOR RD	CO Date Apply: 04/25/2022 CO Date Finaled: 04/25/2022 Permit Date Apply: 10/19/2021 Permit Date Issued: 2/21/2021
OP22-0017 Permit Number PB22-0319	ISSUED (FINAL)	CONSOLIDATED PROPERT	15087 NORTHVILLE RD	CO Date Apply: 04/25/2022 CO Date Finaled: 04/25/2022 Permit Date Apply: 04/22/2022 Permit Date Issued: 4/22/2022
OP22-0018 Permit Number PB19-0663	ISSUED (FINAL)	Plymouth Plaza (Ned)	47673 FIVE MILE RD	CO Date Apply: 04/28/2022 CO Date Finaled: 04/28/2022 Permit Date Apply: 07/09/2019 Permit Date Issued: 09/09/2019

All Records
Co.DateFinaled in <Previous month> [04/01/22 - 04/30/22]

Number of CofO's: 7



Plymouth Township Fire Department Monthly Report

April 2022

Response Information:

The Plymouth Township Fire Department responded to **280** emergencies this month.
There was an average of **9.33** runs per day this month.
PTFD's average response time was **5 min 18 sec** to the scene. This includes all responses including non-emergent.

Mutual Aid:

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

	Mutual Aid Received	Mutual Aid Given
Canton Township	1	5
Livonia	0	1
Northville City	1	4
Northville Township	2	6

Fire Loss:

There were **12** fires this month that accounted for **35,900.00** worth of damage to possessions and property. We prevented the destruction of **4,265,000.00** in property.

EMS Information:

HVA transported **92** patients to the hospital.
Plymouth Township Fire transported **43** patients to the hospital.
Plymouth transports billed out **27,727.97** this month, received **20,154.45** and have **9,214.53** in outstanding bills over 180 days.

Fire Prevention:

Plymouth Township Fire Department provided **85** comprehensive fire inspections to businesses within Plymouth Township. This month, the department conducted **6** Special Events with a total of **2,078** participants.

In January run a 12 month/yes and report of previous year

Reports Included:

CLEMIS Reports

Incidents Section

- Incident Summary by Incident type
 - Incident Type
 - Type count
 - Property Loss
 - Property Value

- Mutual Aid by Department
 - Mutual aid Received
 - Mutual Aid Given

Local Section

- Fire Department Response Times
 - Turnout Time
 - Response Time

Health EMS

Agency Productivity

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

Billing Summary

Inspection Report

Total count for Public Education – Review Fire Modules Calendar

Legend – include total training hours

Incident Type Count

For Dates 4/1/22 - 4/30/22



Incident Type and Description	Count	% Type / % Total
100 - Fire, other	1	8.33 %
111 - Building fire	1	8.33 %
113 - Cooking fire, confined to container	1	8.33 %
131 - Passenger vehicle fire	7	58.33 %
150 - Outside rubbish fire, other	1	8.33 %
160 - Special outside fire, other	1	8.33 %
Total - Fires	12	4.29 %
251 - Excessive heat, scorch burns with no ignition	1	100.00 %
Total - Overpressure Rupture, Explosion, Overheat - no fire	1	0.36 %
321 - EMS call, excluding vehicle accident with injury	172	91.49 %
322 - Vehicle accident with injuries	9	4.79 %
323 - Motor vehicle/pedestrian accident (MV Ped)	1	0.53 %
324 - Motor vehicle accident with no injuries	6	3.19 %
Total - Rescue & Emergency Medical Service Incidents	188	67.14 %
412 - Gas leak (natural gas or LPG)	1	16.67 %
413 - Oil or other combustible liquid spill	1	16.67 %
424 - Carbon monoxide incident	1	16.67 %
444 - Power line down	3	50.00 %
Total - Hazardous Conditions (No fire)	6	2.14 %
500 - Service Call, other	1	3.13 %
550 - Public service assistance, other	1	3.13 %
554 - Assist invalid	29	90.63 %
561 - Unauthorized burning	1	3.13 %
Total - Service Call	32	11.43 %
611 - Dispatched & cancelled en route	14	87.50 %
622 - No incident found on arrival at dispatch address	1	6.25 %
631 - Authorized controlled burning	1	6.25 %
Total - Good Intent Call	16	5.71 %
700 - False alarm or false call, other	15	65.22 %
714 - Central station, malicious false alarm	1	4.35 %
735 - Alarm system sounded due to malfunction	2	8.70 %
736 - CO detector activation due to malfunction	1	4.35 %
740 - Unintentional transmission of alarm, other	1	4.35 %
744 - Detector activation, no fire - unintentional	1	4.35 %
745 - Alarm system sounded, no fire - unintentional	2	8.70 %

Incident Type Count

Incident Type and Description	Count	% Type / % Total
Total - False Alarm & False Call	23	8.21 %
900 - Special type of incident, other	2	66.67 %
9001 - Dispatch Error	1	33.33 %
Total - Special Incident Type	3	1.07 %
	280	

Municipal Response Times Report

For Dates Beginning 4/1/22 Ending 4/30/22
 Incident Types selected for analysis: All
 For All Priority Types



Time in Minutes	Alarm to Dispatch				Dispatch to Enroute				Enroute to Arrival				Alarm to Arrival				Dispatch to Arrival			
	Alarm to Dispatch	Percent Total	Cumulative Responses	Cumulative Percent	Dispatch to Enroute	Percent Total	Cumulative Responses	Cumulative Percent	Enroute to Arrival	Percent Total	Cumulative Responses	Cumulative Percent	Alarm to Arrival	Percent Total	Cumulative Responses	Cumulative Percent	Dispatch to Arrival	Percent Total	Cumulative Responses	Cumulative Percent
0 - 1	138	52.27	138	52.27	110	44.00	110	44.00	9	3.75	9	3.75	2	0.79	2	0.79	4	1.58	4	1.58
1 - 2	100	37.88	238	90.15	100	40.00	210	84.00	27	11.25	36	15.00	1	0.40	3	1.19	6	2.37	10	3.95
2 - 3	19	7.20	257	97.35	29	11.60	239	95.60	53	22.08	89	37.08	10	3.95	13	5.14	27	10.67	37	14.62
3 - 4	3	1.15	260	98.50	6	2.40	245	98.00	47	19.58	136	56.67	25	9.88	38	15.02	37	14.62	74	29.25
4 - 5	2	0.76	262	98.86	3	1.20	248	99.20	32	13.33	168	70.00	44	17.39	82	32.41	53	20.95	127	50.20
5 - 6	2	0.76	264	99.62	0	0.00	248	99.20	29	12.08	197	82.08	45	17.79	127	50.20	51	20.16	178	70.36
6 - 7	0	0.00	264	99.62	0	0.00	248	99.20	20	8.33	217	90.42	41	16.21	168	66.40	24	9.49	202	79.84
7 - 8	0	0.00	264	99.62	1	0.40	249	99.60	10	4.17	227	94.58	27	10.67	195	77.08	18	7.11	220	86.96
8 - 9	0	0.00	264	99.62	1	0.40	250	100.00	5	2.08	232	96.67	17	6.72	212	83.79	16	6.32	236	93.28
9 - 10	0	0.00	264	99.62	0	0.00	250	100.00	3	1.25	235	97.92	18	7.11	230	90.91	7	2.77	243	96.05
10 +	1	0.38	265	100.00	0	0.00	250	100.00	5	2.08	240	100.00	23	9.09	253	100.00	10	3.95	253	100.00

Incident Total*: 264

Average Times per Incident

Average PSAP Processing Time: 1 minute(s) 4 second(s) (Alarm to Dispatch) Percent less than or equal to 60 Seconds: 52.27
 Percent less than or equal to 90 Seconds: 76.89

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

Average Fire Department Turn Out and Travel Time: 5 minute(s) 18 second(s) (Dispatch to Arrive)

Average Municipal Response Time: 6 minute(s) 23 second(s) (Alarm to Arrive)

Percentile Response Times in Accordance with NFPA Standards

PSAP Processing Time less than 60 seconds: 52.27% (Alarm to Dispatch)

Fire Department Turn Out Time less than 60 seconds: 44.00% (Dispatch to Enroute)

Fire Department Travel Time less than 4 minutes: 56.67% (Enroute to Arrive)

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

Listing of Mutual Aid Responses by Mutual Aid Department



Time Period: 4/1/22 - 4/30/22

Department: Canton Twp FD

Mutual aid received

220000881	4/13/22	9:33:00AM	1	08204	GENERAL DR
220000881	4/13/22	9:33:00AM	1	08204	9033 GENERAL DR
<i>Subtotal Mutual aid received</i>				1	

Mutual aid given

220000837	4/7/22	8:18:27AM	3	08204	7824 THORNWOOD
220000884	4/13/22	12:42:51PM	3	08204	50261 JEFFERSON
220000896	4/15/22	1:05:48PM	3	08204	7745 BURGUNDY
220000944	4/19/22	2:03:18PM	3	08204	45900 MICHIGAN
220000984	4/22/22	4:27:27PM	3	08204	7025 N LILLEY
<i>Subtotal Mutual aid given</i>				5	
<i>Subtotal Canton Twp FD</i>				6	

Department: Livonia Fire & Rescue

Mutual aid given

220000815	4/4/22	12:56:38PM	3	08229	196
<i>Subtotal Mutual aid given</i>				1	
<i>Subtotal Livonia Fire & Rescue</i>				1	

Department: Northville City FD

Mutual aid received

220000881	4/13/22	9:33:00AM	1	08232	9033 GENERAL DR
220000881	4/13/22	9:33:00AM	1	08232	GENERAL DR
<i>Subtotal Mutual aid received</i>				1	

Mutual aid given

220000987	4/22/22	11:46:29PM	3	08232	CHERRY
220001007	4/24/22	1:30:03PM	3	08232	105 HAGGERTY RD
220001054	4/30/22	11:28:52AM	3	08232	381 S MAIN ST
<i>Subtotal Mutual aid given</i>				3	

Automatic aid given

220001060	4/30/22	7:51:03PM	4	08232	105 HAGGERTY RD
<i>Subtotal Automatic aid given</i>				1	

Time Period: 4/1/22 - 4/30/22

Subtotal Northville City FD

5

Department: Northville Twp FD

Mutual aid received

220000868	4/11/22	4:13:48PM	1	08255	14600 SHELDON RD
220000882	4/13/22	9:36:58AM	1	08255	HAGGERTY RD

Subtotal Mutual aid received

2

Mutual aid given

220000813	4/4/22	9:11:32AM	3	08255	45700 SIX MILE RD
220000821	4/5/22	2:39:36PM	3	08255	19557 CARDENE WAY
220000844	4/8/22	9:00:00AM	3	08255	41561 WATERFALL RD
220000845	4/8/22	10:00:48AM	3	08255	18262 JAMESTOWN CIR
220000986	4/22/22	7:08:19PM	3	08255	50509 HUNTERS TRL
220000998	4/23/22	11:10:32AM	3	08255	47300 MAPLEBROOK

Subtotal Mutual aid given

6

Subtotal Northville Twp FD

8

Total

20

Incident Summary by Incident Type

For Dates: 4/1/22 - 4/30/22



Incident Type	Incident Count	Average Response Time	Total Loss	Total Value
Shift: A				
Station: MA				
Good Intent Calls	2	00:00:00	\$ 0.00	\$ 0.00
Total for Station: MA	2	00:00:00	\$ 0.00	\$ 0.00
Station: ST1				
Fires	1	00:05:14	\$ 0.00	\$ 0.00
Rescue & Emergency Medical Service Incidents	25	00:05:50	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:03:02	\$ 0.00	\$ 0.00
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:03:50	\$ 0.00	\$ 0.00
Total for Station: ST1	29	00:05:27	\$ 0.00	\$ 0.00
Station: ST2				
Rescue & Emergency Medical Service Incidents	19	00:05:02	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	3	00:04:35	\$ 0.00	\$ 0.00
Service Calls	7	00:07:01	\$ 0.00	\$ 0.00
Good Intent Calls	2	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	3	00:07:13	\$ 0.00	\$ 0.00
Total for Station: ST2	34	00:05:18	\$ 0.00	\$ 0.00
Station: ST3				
Fires	1	00:05:35	\$ 0.00	\$ 0.00
Rescue & Emergency Medical Service Incidents	26	00:07:34	\$ 0.00	\$ 0.00
Service Calls	5	00:09:19	\$ 0.00	\$ 0.00
Good Intent Calls	3	00:01:19	\$ 0.00	\$ 0.00
False Alarm & False Calls	5	00:06:08	\$ 0.00	\$ 0.00
Total for Station: ST3	40	00:07:05	\$ 0.00	\$ 0.00
Total for Shift: A	105.00	00:05:55	\$ 0.00	\$ 0.00
Shift: B				
Station: ST1				
Fires	2	00:05:54	\$ 8,700.00	\$ 9,700.00
Rescue & Emergency Medical Service Incidents	27	00:05:50	\$ 0.00	\$ 0.00
Service Calls	3	00:05:51	\$ 0.00	\$ 0.00
Good Intent Calls	2	00:04:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:01:34	\$ 0.00	\$ 0.00
Special Incident Types	1	00:06:12	\$ 0.00	\$ 0.00
Total for Station: ST1	36	00:05:37	\$ 8,700.00	\$ 9,700.00
Station: ST2				
Rescue & Emergency Medical Service Incidents	16	00:06:26	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:11:38	\$ 0.00	\$ 0.00
Service Calls	2	00:07:16	\$ 0.00	\$ 0.00
False Alarm & False Calls	3	00:04:18	\$ 0.00	\$ 0.00

Incident Summary by Incident Type

Incident Type	Incident Count	Average Response Time	Total Loss	Total Value
Total for Station: ST2	22	00:06:27	\$ 0.00	\$ 0.00
Station: ST3				
Fires	4	00:06:17	\$ 6,200.00	\$ 3,505,300.00
Overpressure Rupture, Explosion, Overheat - no fire	1	00:05:44	\$ 6,000.00	\$ 750,000.00
Rescue & Emergency Medical Service Incidents	17	00:08:03	\$ 0.00	\$ 0.00
Service Calls	4	00:07:26	\$ 0.00	\$ 0.00
Good Intent Calls	2	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	3	00:05:08	\$ 0.00	\$ 0.00
Total for Station: ST3	31	00:06:52	\$ 12,200.00	\$ 4,255,300.00
Total for Shift: B				
	89.00	00:06:16	\$ 20,900.00	\$ 4,265,000.00
Shift: C				
Station: ST1				
Fires	1	00:10:44	\$ 15,000.00	\$ 0.00
Rescue & Emergency Medical Service Incidents	21	00:06:19	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:04:28	\$ 0.00	\$ 0.00
False Alarm & False Calls	3	00:04:09	\$ 0.00	\$ 0.00
Special Incident Types	1	00:00:01	\$ 0.00	\$ 0.00
Total for Station: ST1	27	00:05:56	\$ 15,000.00	\$ 0.00
Station: ST2				
Fires	1	00:06:57	\$ 0.00	\$ 0.00
Rescue & Emergency Medical Service Incidents	17	00:06:19	\$ 0.00	\$ 0.00
Service Calls	3	00:05:32	\$ 0.00	\$ 0.00
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:04:25	\$ 0.00	\$ 0.00
Special Incident Types	1	00:04:37	\$ 0.00	\$ 0.00
Total for Station: ST2	24	00:05:50	\$ 0.00	\$ 0.00
Station: ST3				
Fires	2	00:09:45	\$ 0.00	\$ 0.00
Rescue & Emergency Medical Service Incidents	20	00:07:06	\$ 0.00	\$ 0.00
Service Calls	8	00:07:57	\$ 0.00	\$ 0.00
Good Intent Calls	3	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	3	00:06:17	\$ 0.00	\$ 0.00
Total for Station: ST3	36	00:06:47	\$ 0.00	\$ 0.00
Total for Shift: C				
	87.00	00:06:15	\$ 15,000.00	\$ 0.00
Total	281.00	00:06:08	\$ 35,900.00	\$ 4,265,000.00

Agency Activity Summary

Plymouth Township Fire Dept

Agency: Plymouth Township Fire Dept | Service Date: From 04/01/2022 Through 04/30/2022

Total Number of ePCRs: 196

Total Number of Incidents: 194

By Branch

01 Station 1 = 64

02 Station 2 = 62

03 Station 3 = 70

Run Disposition

	#	%		#	%
Treated/Transported	43	21.9%	Dead Prior To Arrival	1	0.5%
Treated / Transferred Care	92	46.9%	Dead After Arrival	N/A	N/A
Treated/No Transport (AMA)	49	25.0%	Treat/Transported by Private Veh.	N/A	N/A
Treated / No Transport (Per Protocol)	N/A	N/A	Assist	7	3.6%
Transported / Refused Care	N/A	N/A	Other	1	0.5%
No Transport / Refused Care	N/A	N/A	No Patient Found	N/A	N/A
Cancelled	3	1.5%			
Left Blank	N/A	N/A			

Run Type

	#	%		#	%
Emergency Runs	196	100.0%	Non-Emergency Runs	N/A	N/A
Stand By	N/A	N/A	Stand By	N/A	N/A
Mutual Aid	1	0.5%	Mutual Aid	N/A	N/A
Interfacility	N/A	N/A	Interfacility	N/A	N/A
Intercept	N/A	N/A	Intercept	N/A	N/A

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

Emergency Type Left Blank: 0

Runs by Unit

Unit	Total Runs	Treat/ Transp	Treat/ Transfer	Treat/No Transp(AMA)	Treat/No Transp(PP)	Transp/ Ref. Care	Cancelled	Dead Prior Arr	Dead After Arr	T/T Priv Veh	No Trans/ Ref. Care	Assist	Other	No Pat. Found
ENG1	1	0	0	1	0	0	0	0	0	0	0	0	0	0
ENG2	1	0	0	1	0	0	0	0	0	0	0	0	0	0
ENG3	1	0	0	0	0	0	0	0	0	0	0	0	1	0
RES1	62	13	36	11	0	0	0	0	0	0	0	2	0	0
RES2	62	18	24	15	0	0	0	0	0	0	0	5	0	0
RES3	69	12	32	21	0	0	3	1	0	0	0	0	0	0
Total	196	43	92	49	0	0	3	1	0	0	0	7	1	0

Runs by Service Level

<u>Service Level</u>	<u>#</u>	<u>%</u>	<u>Recommended Service Level</u>	<u>#</u>	<u>%</u>
Dispatched					
BLS	15	7.7%	BLS	147	75.0%
ALS	181	92.3%	ALS1	46	23.5%
SCT	N/A	N/A	ALS2	3	1.5%
			SCT	N/A	N/A
			Rotary Wing	N/A	N/A
			Fixed Wing	N/A	N/A

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

been marked on a run)

Type	BLS	%	ALS1	%	ALS2	%	SCT	%Rotary Wing	%Fixed Wing	%	Total	%
None	147	75.0%	46	23.5%	3	1.5%	N/A	N/A	N/A	N/A	196	100.0%

Runs by Primary PI

Description	#	%
Abdominal Pain	5	2.6%
Airway Obstruction	1	0.5%
Allergic Reaction	1	0.5%
Alt. Level Conscious	8	4.1%
Anxiety	9	4.6%
Back Pain (No Trauma)	4	2.0%
Behavioral Disorder	3	1.5%
CVA/Stroke	1	0.5%
Cardiac Arrest	2	1.0%
Cardiac Symptoms	6	3.1%
Chest Pain	7	3.6%
Dehydration Symp.	1	0.5%
Depression (acute)	1	0.5%
Diabetic Symptoms	5	2.6%
Dizziness	4	2.0%
Dyspnea-SOB	7	3.6%
Flu Symptoms	1	0.5%
Headache (no trauma)	4	2.0%
Malaise	3	1.5%
Monitoring Required	6	3.1%
Nausea	2	1.0%
No Medical Problem	12	6.1%
Not Applicable	3	1.5%
Obvious Death	1	0.5%
Pneumonia Symptoms	1	0.5%
Psychiatric Emerg.	6	3.1%
Seizure	5	2.6%
Syncope/Fainting	7	3.6%
Trauma Injury	26	13.3%
Unconscious	1	0.5%
Unknown Medical	5	2.6%
Urinary Bleeding	2	1.0%
Urination Problem	1	0.5%
Vomiting	1	0.5%
Weakness	34	17.3%
Left Blank	10	5.1%
Total	196	100.0%

Runs by Dispatch (EMD) Code

<u>Description</u>	<u>#</u>	<u>%</u>
1 Abdominal Pain	5	2.6%
10 Chest Pain [non-traumatic]	12	6.1%
11 Choking	1	0.5%
12 Convulsions/Seizures	6	3.1%
13 Diabetic	4	2.0%
17 Falls	33	16.8%
18 Headache	3	1.5%
2 Allergies/Envenomations	1	0.5%
23 Overdose/poisoning	5	2.6%
25 Psychiatric/Abnormal behavior/Suicide Attempt	14	7.1%
26 Sick Person	57	29.1%
28 Stroke [CVA]	6	3.1%
29 Traffic/Accidents	12	6.1%
3 Animal Bites/Attacks	1	0.5%
30 Traumatic Injuries	1	0.5%
31 Unconscious/Fainting	8	4.1%
32 Unknown Problem	1	0.5%
38 Medical Alarm	1	0.5%
38a Citizen assist	8	4.1%
5 Back Pain	2	1.0%
6 Breathing Problems	8	4.1%
88 Not applicable	1	0.5%
9 Cardiac or Respiratory Arrest/Death	1	0.5%
99 Unknown	3	1.5%
<i>Left Blank</i>	2	1.0%
<hr/> <i>Total</i>	196	100.0%

Transport From (Category)

	<u>#</u>	<u>%</u>
--Left Blank--	196	100.0%
<u>Total</u>	196	100.0%

Transport From (Facility)

	<u>#</u>	<u>%</u>
--Left Blank--	195	99.5%
Independence Village	1	0.5%
<u>Total</u>	196	100.0%

Transport To (Destination Facility)

	<u>#</u>	<u>%</u>
St Mary Livonia ER	110	56.1%
--Left Blank--	61	31.1%
Providence Park ER-Novi	8	4.1%
St Joe Ann Arbor ER	7	3.6%
UNIVERSITY OF MICHIGAN ER	4	2.0%
Henry Ford West Bloomfield	3	1.5%
Annapolis (Beaumont Wayne)	1	0.5%
No transport	1	0.5%
C.S. Mott Children's Hospital	1	0.5%
<u>Total</u>	196	100.0%

PLYMOUTH AGING SUMMARY
PLYMOUTH MONTHLY AGING SUMMARY
REPORT AS OF APRIL 30, 2022

ID	Description	Calls	Current	\$1 to 60	61 to 90	91 to 120	121 to 150	161 to 180	Over 180	Total
1CONS	PAPER - CONTRACT	1	0	705.88	0	0	0	0	0	705.88
1MRP	PAPER - MEDICARE	1	747.79	0	0	0	0	0	576.72	1324.51
APPL	APPEAL PATIENT 30	2	0	0	0	0	718.5	0	732.2	1450.7
BCAP	APPEAL BCBS	1	789.7	0	0	0	0	0	0	789.7
BCBS	ELECT BCBS	5	2229.4	250	747.79	0	0	0	0	3227.19
CAID	ELECT MEDICAID	5	2041.69	0	589.71	0	0	0	0	2631.39
CAIP	PAPER MEDICAID R	4	2608.74	0	0	0	0	0	0	2608.74
CARE	ELECT - MEDICARE	4	2646.47	0	0	0	0	0	0	2646.47
CAREBL	ELECT MEDICARE P	5	3534.99	0	0	0	0	0	0	3534.99
INSU	PAPER INS PRIMAR	3	719.85	0	375	0	0	0	424.41	1519.26
MCAP	APPEAL MEDICAID	1	0	0	0	0	463.32	0	0	463.32
NEIC	ELECT INS NEIC	1	719.85	0	0	0	0	0	0	719.85
NEICCAID	ELECT MEDI CAID NE	3	583.82	705.88	732.42	0	0	0	0	2022.12
NEICCARE	ELECT INS NEIC ME	4	1428.53	726.84	0	0	0	0	571.24	2728.61
PRIV	REQUEST PRIVATE	4	1667.93	0	703.09	0	0	0	0	2571.02
PRV2	PAPER - PRIVATE P	52	4592.62	9937.38	6345.25	0	548.05	0	2477.69	23900.99
REVIEW	REVIEW	8	705.88	0	733.82	73.22	66.67	0	1841.49	3421.08
SINS	PAPER INS SECOND	10	111.17	922.66	102.35	87.31	82.27	0	0	1305.76
TIME	TIME PAY ACCOUNT	4	0	0	0	0	0	107.96	675	782.96
U	MHR HOLD FOR MH	1	0	0	0	0	694.09	0	0	694.09
ZIR	ZIRMED 2	5	743.6	1309.26	0	0	224.76	0	732.2	3009.82
ZIRCAID	ELECT MEDICAID ZI	5	0	738.01	0	559.48	665.77	0	1183.58	3146.84
ZIRCARE	ELECTRONCI MEDIC	1	745	0	0	0	0	0	0	745
ZIRMED	ELECT INS ZIRMED	1	0	0	708.67	0	0	0	0	708.67
Totals		132	26817.02	15255.91	11035.1	720.01	3483.43	107.96	9214.53	66676.96

PLYMOUTH CHARGE SUMMARY
PLYMOUTH MONTHLY CHARGE SUMMARY
REPORT AS OF APRIL 30, 2022

ID	Description	QTY	QTY %	Charge		Total Charge	
				Count	Count	Charges	%
427	ALS EMERGENCY	27	9.58	27	33.75	17550.00	63.29
433	ALS II EMERGENCY	1	0.35	1	1.25	800.00	2.89
429	BLS EMERGENCY	12	4.26	12	15	8000.00	21.64
0429MC	CMS MILEAGE	140.8	49.96	25	31.25	1987.00	7.08
425	MILEAGE	101	35.84	15	18.75	1410.97	5.08
Totals		281.8		80		27727.97	

PLYMOUTH CREDIT SUMMARY
PLYMOUTH MONTHLY CREDIT REPORT
REPORT AS OF APRIL 30, 2022

ID	DESCRIPTION	CREDITS	QTY%	AMOUNT	AMOUNT %
2	Adjustment	92	33.95	10937.37	28.96
1	Other Payment	150	55.35	18485.24	48.94
6	Patient Payment	8	2.95	1783.08	4.67
7	Patient Refund	1	0.37	-93.87	-0.25
5	Write Off	20	7.38	6681.07	17.89
Totals		271		37772.89	

Inspection Volume

4/29/2022 4:06:22 PM

Filters:

- Inspection Source: **Internal Department Only**
- Start Date: **4/1/2022 12:00:00 AM**
- End Date: **4/30/2022 11:59:59 PM**
- Inspector: **-all-**
- Occupancy Type: **-all-**
- IFC Occupant Class: **-all-**
- Occupancy Number: **-all-**
- Zip Code: **-all-**
- Address: **-all-**
- Street Name: **-all-**
- Inspection Type: **-all Fire Safety types-**
- Census: **-all-**
- District: **-all-**
- Section: **-all-**
- Station: **-all-**
- Zone: **-all-**

Volume by Inspector

	# of Inspections ¹	Violations Cited	Occupant Sq. Ft.
Randall, Jeff			
2-Year ^{FS}	3		59,000
3-Year ^{FS}	34		2,291,427
Annual ^{FS}	4		130,000
Business Update ^{FS}	4		64,860
Certificate of Occupancy ^{FS}	5		36,200
Freedom of Information ^{FS}	7		322,500
Hydrostratic Test ^{FS}	3		280,000
Semi-Annual (twice a year) ^{FS}	24		31,962
Special Event ^{FS}	1		0
Total	85	2	3,215,949

Totals

	# of Inspections ¹	Violations Cited	Violations Cleared ²	Violations Remaining	Occupant Sq. Ft.
2-Year ^{FS}	3				59,000
3-Year ^{FS}	34				2,291,427
Annual ^{FS}	4				130,000
Business Update ^{FS}	4				64,860
Certificate of Occupancy ^{FS}	5				36,200
Freedom of Information ^{FS}	7				322,500
Hydrostratic Test ^{FS}	3				280,000
Semi-Annual (twice a year) ^{FS}	24				31,962
Special Event ^{FS}	1				0
Total⁵	85	2	0	2	3,215,949

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

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

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

^{FS}Fire Safety Inspection.

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

PLYMOUTH TOWNSHIP FIRE DEPARTMENT
SPECIAL EVENT



OFFICE USE ONLY: SCAN&SEND COPY _____ ENTER ON CALENDAR _____

Available to Township based businesses/persons only.

DATE REQUEST MADE _____ ASSIGNED TO PLATOON#: 3

TYPE OF PROGRAM: Mental Health & Wellness Fair (PCCS)

DATE OF PROGRAM: 4-30-22 TIME REQUIRED: 09:30-14:30

ORGANIZATION: Plymouth-Canton Community Schools

LOCATION OF PROGRAM: Plymouth Kellogg Park

NUMBER OF PEOPLE EXPECTED: _____ AGE GROUP: _____

CONTACT PERSON: _____ PHONE #: _____

Special Instructions: _____

AUTHORIZED BY: [Signature] DATE: 4-25-22
FIRE CHIEF

#####

NUMBER PEOPLE PRESENT: 1000 AMOUNT OF TIME REQUIRED: _____

IF THIS PROGRAM DID NOT TAKE PLACE, WHY NOT? _____

COMMENTS: _____

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

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

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

PLYMOUTH TOWNSHIP FIRE DEPARTMENT
SPECIAL EVENT



OFFICE USE ONLY: SCAN&SEND COPY _____ ENTER ON CALENDAR _____

Available to Township based businesses/persons only.

DATE REQUEST MADE: 3-7-22 ASSIGNED TO PLATOON#: 2
TYPE OF PROGRAM: Station Tour / Safety Talk
DATE OF PROGRAM: 4-20-22 TIME REQUIRED: 30min 4:30pm
ORGANIZATION: Ivywood Cub Scout (Pack #734)
LOCATION OF PROGRAM: Station 1
NUMBER OF PEOPLE EXPECTED: 8 Kids AGE GROUP: 6-10 years old
CONTACT PERSON: April PHONE #: 703-930-9042

Special Instructions: Pass out Scout awards to the kids

AUTHORIZED BY: X [Signature] DATE: _____
FIRE CHIEF

////////////////////////////////////

NUMBER PEOPLE PRESENT: 14 AMOUNT OF TIME REQUIRED: 1 1/2 Hrs

IF THIS PROGRAM DID NOT TAKE PLACE. WHY NOT? _____

COMMENTS: Great kids

PRESENTER'S NAME: Platoon 2 RETURN COMPLETED FORM TO FIRE CHIEF'S OFFICE

////////////////////////////////////

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

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

PLYMOUTH TOWNSHIP FIRE DEPARTMENT SPECIAL EVENT



OFFICE USE ONLY: SCAN&SEND COPY _____ ENTER ON CALENDAR _____

Available to Township based businesses/persons only.

DATE REQUEST MADE: 3-7-22 ASSIGNED TO PLATOON#: 1

TYPE OF PROGRAM: Safety Talk

DATE OF PROGRAM: 4-19-22 TIME REQUIRED: (30 min) 11:00 AM

ORGANIZATION: Metro EHS Pediatric Therapy

LOCATION OF PROGRAM: 14496 N. Sheldon Rd Suite 500 Sheldon MI 48884

NUMBER OF PEOPLE EXPECTED: _____ AGE GROUP: _____

CONTACT PERSON: Kelly PHONE #: 734-260-5142

Special Instructions: _____

AUTHORIZED BY: X [Signature] DATE: 4/19/22
FIRE CHIEF

NUMBER PEOPLE PRESENT: 30 ^{15 KIDS} _{15 ADULTS} AMOUNT OF TIME REQUIRED: 30 MIN

IF THIS PROGRAM DID NOT TAKE PLACE, WHY NOT? _____

COMMENTS: TOUR OF TRUCK TDE IN GEAR. WENT WELL.

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

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

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

PLYMOUTH TOWNSHIP FIRE DEPARTMENT SPECIAL EVENT



OFFICE USE ONLY: SCAN & SEND COPY _____ ENTER ON CALENDAR _____

Available to Township based businesses/persons only.

DATE REQUEST MADE _____ ASSIGNED TO PLATOON#: 3

TYPE OF PROGRAM: _____

DATE OF PROGRAM: 4-16-22 TIME REQUIRED: 9:30AM -

ORGANIZATION: Plymouth Lions Club

LOCATION OF PROGRAM: Plymouth Township Park

NUMBER OF PEOPLE EXPECTED: _____ AGE GROUP: _____

CONTACT PERSON: Ted Robinson PHONE #: 248-320-0412

Special Instructions: Fire truck / for the Easter Egg Hunt

AUTHORIZED BY: X [Signature] DATE: 3-22-22
FIRE CHIEF

NUMBER PEOPLE PRESENT: 1000 AMOUNT OF TIME REQUIRED: _____

IF THIS PROGRAM DID NOT TAKE PLACE, WHY NOT? _____

COMMENTS: _____

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

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

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

PLYMOUTH TOWNSHIP FIRE DEPARTMENT
SPECIAL EVENT



OFFICE USE ONLY: SCAN&SEND COPY _____ ENTER ON CALENDAR _____

Available to Township based businesses/persons only.

DATE REQUEST MADE 3-10-22 ASSIGNED TO PLATOON#: 2

TYPE OF PROGRAM: _____

DATE OF PROGRAM: 4-13-22 TIME REQUIRED: 30 min 6:30pm

ORGANIZATION: Cub Scouts

LOCATION OF PROGRAM: Station 1

NUMBER OF PEOPLE EXPECTED: 18 AGE GROUP: 1st grade

CONTACT PERSON: Kevix Payne PHONE #: 919-575-8043

Special Instructions: Hours of Fire Station 1

AUTHORIZED BY: [Signature] DATE: 3-10-22
FIRE CHIEF

NUMBER PEOPLE PRESENT: 20 AMOUNT OF TIME REQUIRED: 1 Hr

IF THIS PROGRAM DID NOT TAKE PLACE, WHY NOT? _____

COMMENTS: Very nice children.

PRESENTER'S NAME: Fox, Pencoast, Lander RETURN COMPLETED FORM TO FIRE CHIEF'S OFFICE
Pickart.

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

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

PLYMOUTH TOWNSHIP FIRE DEPARTMENT SPECIAL EVENT



OFFICE USE ONLY: SCAN&SEND COPY _____ ENTER ON CALENDAR _____

Available to Township based businesses/persons only.

DATE REQUEST MADE 3-2-22 ASSIGNED TO PLATOON#: 3

TYPE OF PROGRAM: Safety talk & Fire truck 10:00 AM Tuesday

DATE OF PROGRAM: 4-12-22 TIME REQUIRED: 30 min

ORGANIZATION: Montessori School Pre-K-Kindergarten (Rayyan Center)

LOCATION OF PROGRAM: 4641 Five Mile Rd (Iqra Montessori Academy)

NUMBER OF PEOPLE EXPECTED: 10 Kids AGE GROUP: 4 & 5 year olds

CONTACT PERSON: Farah PHONE # 248-231-4886

Special Instructions: Safety talk and fire truck tour.

AUTHORIZED BY: [Signature] DATE: 3-2-22
FIRE CHIEF

=====

NUMBER PEOPLE PRESENT: 14 AMOUNT OF TIME REQUIRED: _____

IF THIS PROGRAM DID NOT TAKE PLACE. WHY NOT? _____

COMMENTS: _____

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

=====

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

- Small Groups - schedule to station covering home/business area.
1. Original to Chief for approval
 2. Record on Fire Modules calendar
 3. Scan and forward to Platoon Officers
 4. File original in notebook.

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



Monthly Planning & Zoning Report

for April 2022

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

PLANNING, ZONING, DESIGN & ECONOMIC DEVELOPMENT ACTIVITY

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

PROJECT # / ADDRESS	SCOPE	STATUS / NEXT STEPS
#2312 <i>Ponds at Andover</i>	Residential development with 7 single-family, detached units, approved, with conditions, by the Board of Trustees on August 25, 2020.	Recording of the CHO Agreement and final stamp pending.
#2332 <i>Boleski Funeral Home</i>	Final site plan, with conditions, granted by the Planning Commission on July 21, 2021.	Revised plans submitted to the administrative review committee; under review.
#2346 <i>Phoenix Mill</i>	Redevelopment of the former Wayne County Road Yard, adjacent to Hines Park, into an office and event space.	Final site plan granted by the Planning Commission on May 19, 2021; final stamp under review.
#2377 <i>Home for Mom & Dad</i>	Tentative site plan approval for a 20-unit assisted living facility granted by the Planning Commission on February 17, 2021.	Planning Commission granted a one-year extension on February 16, 2022; the applicant must submit by February 17, 2023 for final site plan approval or the site plan will expire, and the file will be closed.
#2379 <i>Lot 23 - Metro Business Park</i>	Site plan for a ±38,000 SF office and industrial spec building.	Tentative and final site plan approval, with conditions, granted on January 20, 2021; the final site plan has expired, file to be closed.
#2385 <i>Lot 1 - Metro Business Park</i>	Tentative site plan for a ±24,000 SF office and industrial spec building granted by the Planning Commission on March 17, 2021.	A one-year extension has been granted by the Planning Commission on April 20, 2022.
#2386 <i>Lot 14 - Metro Business Park</i>	Tentative site plan for a ±26,000 SF office and industrial spec building granted by the Planning Commission on March 17, 2021.	A one-year extension has been granted by the Planning Commission on April 20, 2022.
#2387 <i>Lots 17-20 - Metro Business Park</i>	Tentative site plan for an office and industrial spec building granted by the Planning Commission on April 21, 2021.	A one-year extension has been granted by the Planning Commission on April 20, 2022.

HEADQUARTERS
235 East Main Street
Suite 105
Northville, Michigan 48167

☎ 248.596.0920
F 248.596.0930
MCKA.COM

Communities for real life.



PROJECT # / ADDRESS	SCOPE	STATUS / NEXT STEPS
#2394 <i>Pursell Place CHO</i>	Eight-unit residential subdivision at 46200 N. Territorial Road; Planning Commission approved the site development plan on July 21, 2021.	Applicant must provide legal documents to the Twp. Attorney for review, prior to July 21, 2022.
#2398 <i>14200 N. Haggerty</i>	Administrative site plan for a parking lot expansion at Webasto.	Final stamp pending; file to expire on June 3, 2022.
#2406 <i>PUD: Elks Redevelopment</i>	Planned Unit Development (PUD) request for the 30+ acres at the former Elks Lodge into apartments, a club house, and townhomes.	A public hearing was held at the October 20, 2021 Planning Commission meeting, and the Commission recommended approval of the PUD Option to the Board of Trustees on January 12, 2022. The Board of Trustees voted to approve the PUD Option on April 26, 2022.
#2410 <i>Plymouth Ridge Rezoning</i>	Request for the Planning Commission to re-hear a rezoning request at the former Northridge residential site.	Planning Commission approved to re-hear the rezoning request at their January 19, 2022 meeting. Applicant to submit a conditional rezoning application when ready.
#2414 <i>Inn at St. John's PUD</i>	Amendment to the existing PUD for the Inn at St. John's for new event facilities, landscaping, spa, and pro-shop expansion.	Planning Commission granted final site plan approval on January 19, 2022, contingent that several items be addressed by administrative review committee, and all engineering and fire comments be addressed. Amended PUD Contract approved by the Board of Trustees on February 22, 2022. Townhome initial concept meeting to be held in May.
#2415 <i>SW Corner of Schoolcraft and Haggerty</i>	Site plan for an RV storage facility.	Final site plan approval granted on March 16, 2022, with conditions. Applicant to finalize engineering and submit for final stamp.
#2416 <i>BCP Industries</i>	Site plan for a 280,000 SF industrial spec. building at the southeast corner of Ridge Road and Five Mile Road.	Final site plan approval granted on March 16, 2022. Applicant to finalize engineering and submit for final stamp.
#2418 <i>9284 Brookline</i>	Lot split application for single-family residential.	Lot split approved, file to be closed.
#2419 <i>Towne Center PUD</i>	Proposal for a grocery store at the Towne Center PUD (NW corner of Haggerty Road and Ann Arbor Road).	Final stamp for the administrative site plan under review.
#2420 <i>Inn at St. John's</i>	Site plan request for a 5,000 SF pavilion to the existing banquet and event facility.	Final site plan approval, with conditions, granted by the Planning Commission on February 16, 2022.
#2423 <i>ARC Signage</i>	New signage proposal for the Towne Carpet and Flooring building.	Waiting for revised plans to be submitted by the applicant.
#2424 <i>Bank of Ann Arbor</i>	Administrative site plan for minor site improvements (i.e., new dumpster enclosure).	Approved, file to be closed.



PROJECT # / ADDRESS	SCOPE	STATUS / NEXT STEPS
#2425 <i>Taco Bell Expansion</i>	Proposal for a second drive-through lane, new signage, and new lighting at the existing Taco Bell restaurant.	Waiting for revised plans to be submitted by the applicant.
#2426 <i>13401 Beck Road</i>	Lot split application for the creation of two single-family lots	Application under review
#2427 <i>SW Corner of Schoolcraft and Haggerty</i>	Land combination application for two industrial parcels (requirement of the RV Storage Facility site plan).	Application under review
#2428 <i>ARC Signage</i>	Sign review for two new monument signs at the Suburban dealership.	Partially approved, partially tabled for revisions by the Planning Commission on April 20, 2022. Waiting for revised plans to be submitted by the applicant.
#2435 <i>41525 E Ann Arbor Trail</i>	Lot split application for the creation of two single-family lots	Application under review
#2437 <i>Towneplace Corner</i>	Rezoning application (previously #2405. closed out following denial)	Application under review, public hearing to be held at May 18, 2022 Planning Commission meeting

MISCELLANEOUS ON-GOING PROJECTS

Former Denny's Establishment. Construction of the Quick Pass Car Wash continues; the former Denny's building has since been demolished and the building foundation is going up; construction is expected to be completed within the next 60-days.

I-275 Landscaping/Screening. The Township met with MDOT regarding the I-275 interchange (as part of the larger I-275 roadway project) to create several berms within the cloverleaf to offer additional noise buffers for the surrounding neighborhoods. These areas will be further landscaped, and the Township is interested in exploring signage to create more of a gateway into the community.

Former Steak & Ale Site. Discussions on this challenging site continue to evolve; residential uses are currently being discussed with a developer. One major obstacle for redevelopment is the volume of Ann Arbor Road traffic and the proximity to the freeway exchange; this has created issues in ensuring safe access from Massey Drive (without a traffic light, which MDOT has stated is not possible).

Suburban Cadillac Remodel. The façade remodel and new landscaping to the Suburban Cadillac facility is now complete. New monument signage along Ann Arbor Road has been applied for and partially approved, partially tabled by the Planning Commission at April 20 meeting.

Ann Arbor Road Traffic Signal Improvements. The Township has been working with MDOT on the traffic flow and signalization along Ann Arbor Road, from I-275 to the CSX bridge, to improve safety and access. A new traffic light is proposed to be installed at the entrance to the Henry Ford Health System facility; this is currently under the review of MDOT.

Henry Ford Health System. The outbuilding at the corner has been constructed and will be occupied by the following three tenants: Chipotle, AT&T, and the Henry Ford OptimEyes Vision Center. Construction on the healthcare facility itself continues to progress, it is scheduled to open September, 2022.



Amazon Facility. Amazon has moved into the existing warehouse facility at 9075 Haggerty Road. Final landscaping and other site improvements will be constructed this spring.

EV Charging at Township Hall. The Township is engaged with DTE on a potential grant to install an EV charging station for the public's use at Township Hall.

CSX Improvements. Progress continues to be made for the planned pedestrian and landscaping improvements to the CSX overpass on Ann Arbor Road; on January 25, 2022, the Board of Trustees entered into an agreement with MDOT regarding easements and maintenance (as Ann Arbor Road is a state roadway).

DTE Corridor Lighting. The existing decorative streetscape lights (from Los Tres to the CSX Bridge along Ann Arbor Road) will be replaced with new LED light bulbs.

RECOMMENDATIONS / NEXT MONTH'S OUTLOOK

Joint Board of Trustees and Planning Commission meeting. A joint meeting was held on August 24, 2021; it was recommended that the Board of Trustees and Planning Commission have a second joint meeting in 2022 and further discuss planning related items, including the vision for future Cluster Housing Options (CHO).

CONTACT US

Should you have any questions on the above projects or would like additional information, please contact your Plymouth Township team at:

- Laura Haw, AICP, NCI (lhaw@mcka.com)
- Nani Wolf (nwolf@mcka.com)



Plymouth Twp. Police

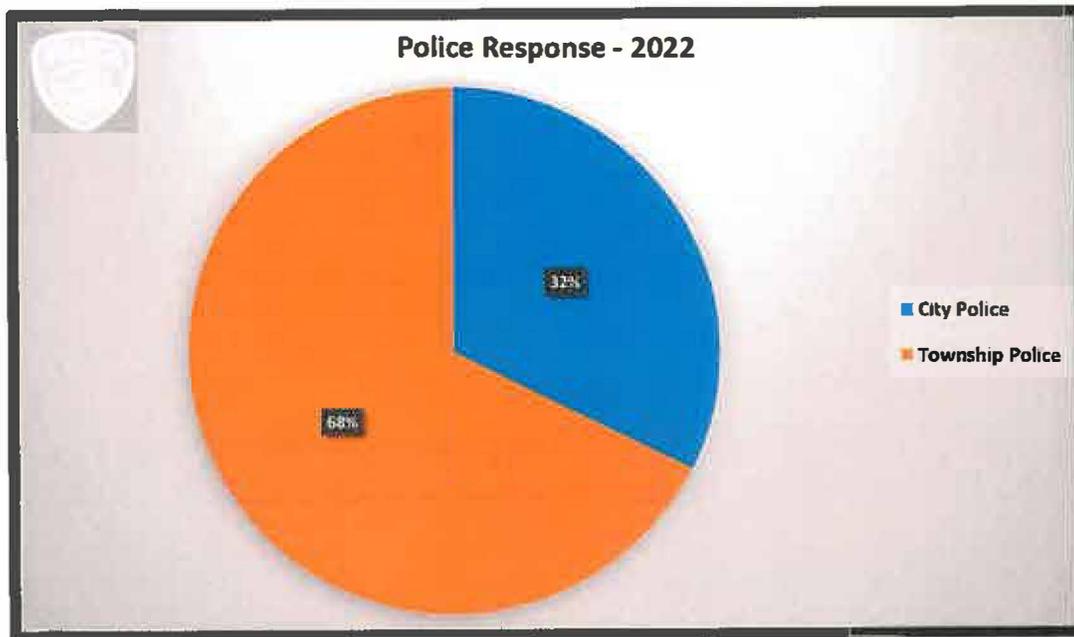
April 2022

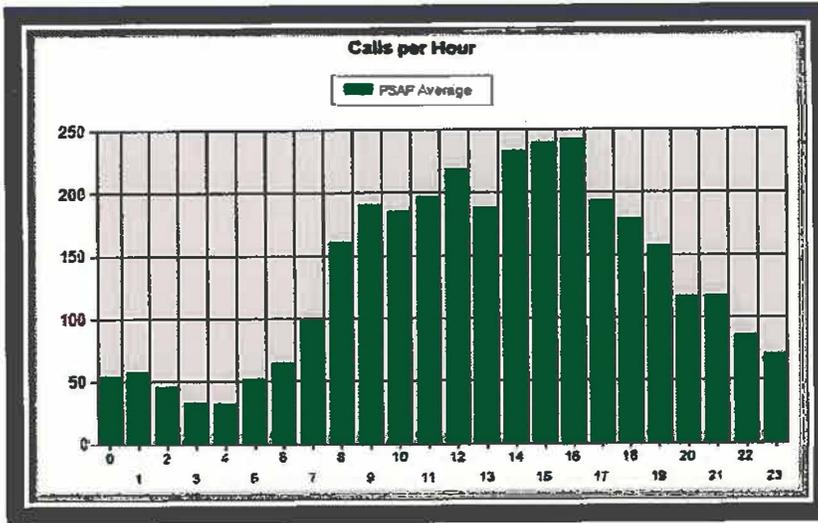
PART-ONE CRIMES

CLASS	Description	Apr/2022	Apr/2021	% CHG	YTD 2022	YTD 2021	% CHG
10001	KIDNAPPING/ABDUCTION	0	1	-100.0%	0	1	-100.0%
11002	SEXUAL PENETRATION PENIS/MAGINA -CSC 3RD DE	0	0	0%	0	1	-100.0%
11003	SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGR	1	0	0%	1	0	100.0%
11004	SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGR	0	0	0%	0	1	-100.0%
11007	SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	0	0	0%	0	1	-100.0%
11008	SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	0	0	0%	2	0	200.0%
12000	ROBBERY	0	0	0%	0	1	-100.0%
13001	NONAGGRAVATED ASSAULT	5	6	-16.7%	30	28	7.1%
13002	AGGRAVATED/FELONIOUS ASSAULT	0	2	-100.0%	3	5	-40.0%
13003	INTIMIDATION/STALKING	0	0	0%	3	4	-25.0%
21000	EXTORTION	0	0	0%	0	2	-100.0%
22001	BURGLARY -FORCED ENTRY	0	1	-100.0%	3	3	0%
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Com	0	0	0%	1	1	0%
23003	LARCENY -THEFT FROM BUILDING	0	2	-100.0%	8	7	14.3%
23005	LARCENY -THEFT FROM MOTOR VEHICLE	9	1	800.0%	28	13	115.4%
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCE	3	4	-25.0%	24	10	140.0%
23007	LARCENY -OTHER	2	2	0%	11	8	37.5%
24001	MOTOR VEHICLE THEFT	4	3	33.3%	12	8	50.0%
24002	MOTOR VEHICLE AS STOLEN PROPERTY	0	0	0%	0	1	-100.0%
25000	FORGERY/COUNTERFEITING	0	0	0%	2	0	200.0%
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE I	2	6	-66.7%	15	15	0%
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHIN	0	1	-100.0%	4	5	-20.0%
26005	FRAUD -WIRE FRAUD	1	0	0%	2	3	-33.3%
26007	FRAUD - IDENTITY THEFT	5	5	0%	17	19	-10.5%
28000	STOLEN PROPERTY	0	0	0%	1	0	100.0%
29000	DAMAGE TO PROPERTY	2	3	-33.3%	11	18	-38.9%
30002	RETAIL FRAUD -THEFT	0	1	-100.0%	6	5	20.0%
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	0	1	-100.0%	3	1	200.0%
35002	NARCOTIC EQUIPMENT VIOLATIONS	0	0	0%	2	0	200.0%
52001	WEAPONS OFFENSE- CONCEALED	0	0	0%	5	0	500.0%
52003	WEAPONS OFFENSE -OTHER	0	0	0%	1	1	0%
Totals for Part A		34	39	-12.82%	195	20.57%	

POLICE RESPONSE													
2022	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
City Police	370	357	514	537									1,778
Township Police	911	868	1,068	872									3,719
Total	1,281	1,225	1,582	1,409	0	5,497							

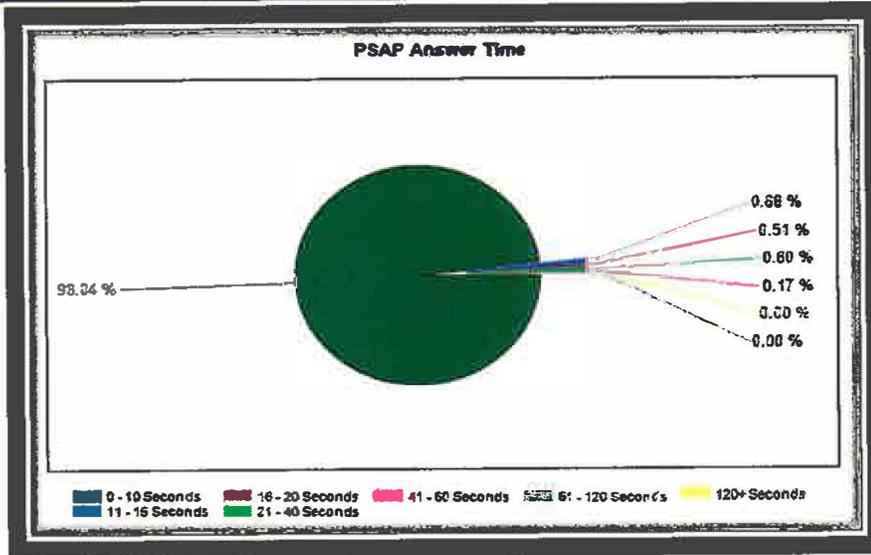
POLICE RESPONSE													
2021	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
City Police	408	348	481	436	482	565	552	551	531	515	465	467	5,801
Township Police	750	765	953	854	866	916	950	924	1,018	856	890	801	10,543
Total	1,158	1,113	1,434	1,290	1,348	1,481	1,502	1,475	1,549	1,371	1,355	1,268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





2022 DISPATCH	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
# of 911 Calls	1,053	978	1,179	1,060									4,270
# of Non-Emergency Calls	1,944	1,762	1,983	1,986	0	0	0	0	0	0	0	0	7,676
Total	2,997	2,740	3,162	3,046	0	11,945							

2021 DISPATCH	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
# of 911 Calls	1,014	961	805	716	1,151	1,254	1,472	1,538	1,448	1,246	1,159	1,172	13,936
# of Non-Emergency Calls	1,751	1,934	2,206	1,824	2,105	2,079	2,254	2,418	2,249	2,055	2,051	1,868	24,794
Total	2,765	2,895	3,011	2,540	3,256	3,333	3,726	3,956	3,697	3,301	3,210	3,040	38,730



2.2.1 Standard for answering 9-1-1 Calls

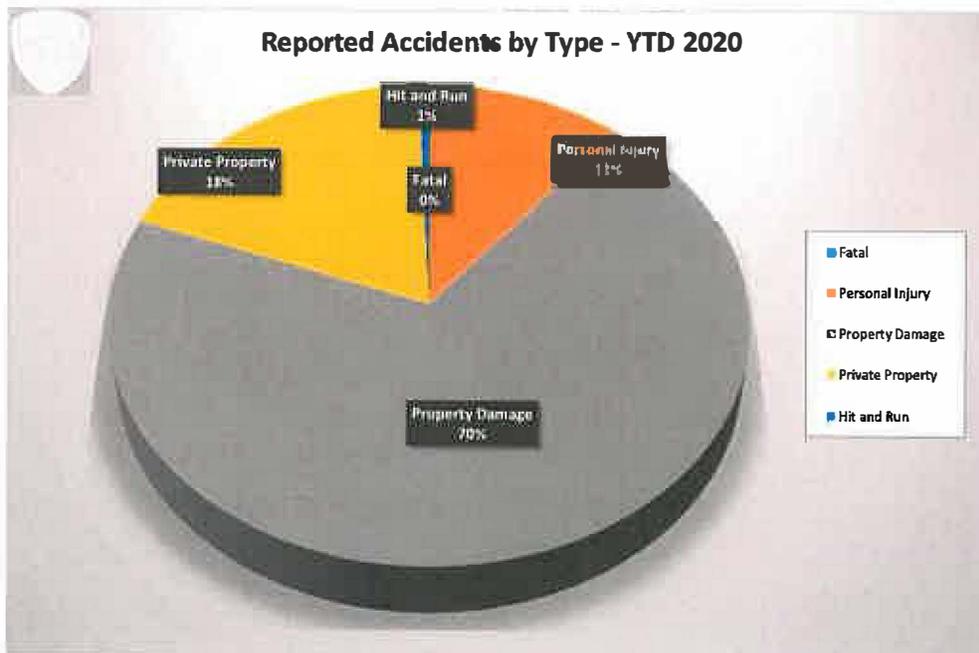
Ninety percent (90%) of all 9-1-1 calls arriving at the Public Safety Answering Point (PSAP) SHALL be answered within (s) fifteen (15) seconds. Ninety-five (95%) of all 9-1-1 calls SHOULD be answered within (s) twenty (20) seconds. A call flow diagram is available in Exhibit A.



% answer time 15 seconds	98.72%
% answer time 20 seconds	99.23%



TRAFFIC ACCIDENT SUMMARY													
2022	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Fatal	0	0	0	0									0
Personal Injury	14	4	9	6									33
Property Damage	58	59	53	44									214
Private Property	18	8	16	15									57
Hit and Run	1	0	1	0									2
Total	91	71	79	65	0	306							
2021	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Fatal	0	0	0	0	0	0	0	0	0	0	0	0	0
Personal Injury	9	8	7	8	10	7	13	17	10	13	7	6	115
Property Damage	37	41	29	35	37	45	42	61	50	67	50	39	533
Private Property	0	10	15	13	12	11	12	12	15	17	11	5	133
Hit and Run	5	2	0	0	0	0	0	1	0	0	0	0	8
Total	51	61	51	56	59	63	67	91	75	97	68	50	789



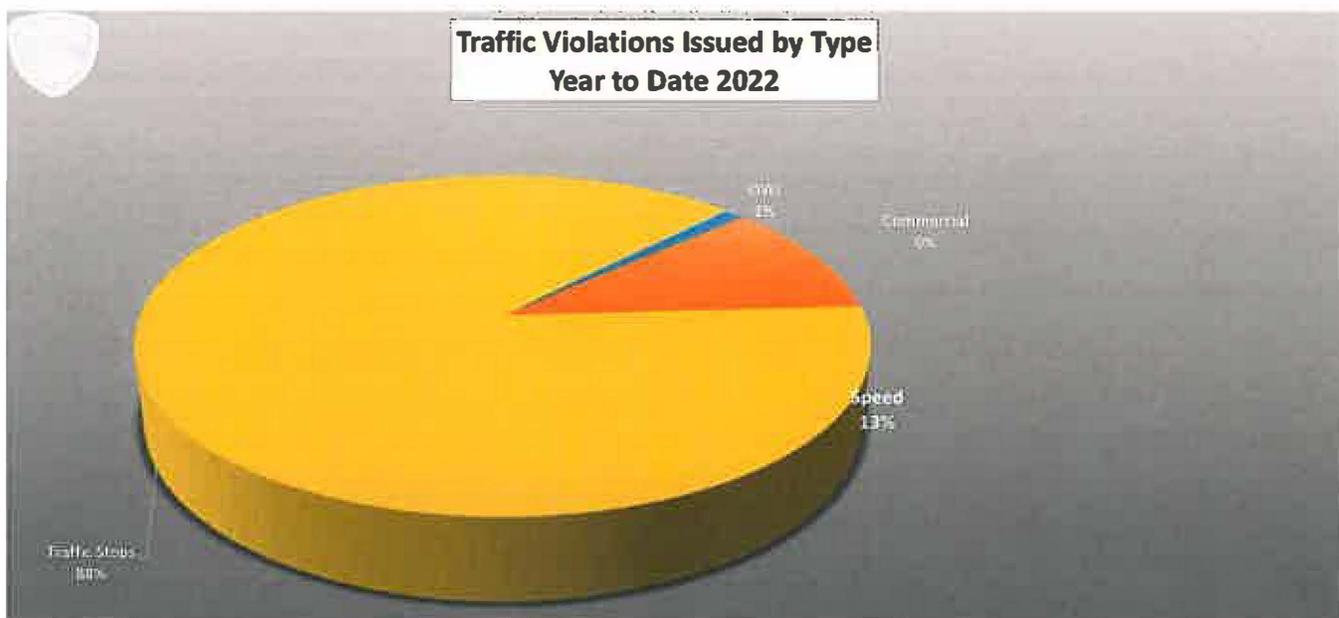
TRAFFIC VIOLATION SUMMARY

January 1, 2022 through December 31, 2022													
2022	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
OWI	3	5	6	1									15
Speed	47	33	33	34									147
Commercial	0	0	0	0	0	0	0	0	0	0	0	0	0
Traffic Stops	299	251	386	265									1,201

Number of Arrests													
2022	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Felony	21	4	14	6									45
Misdemeanor	35	27	37	21									120
Citations	146	126	139	135									546
Total	202	157	190	162	0	0	0	0	0	0	0	0	711

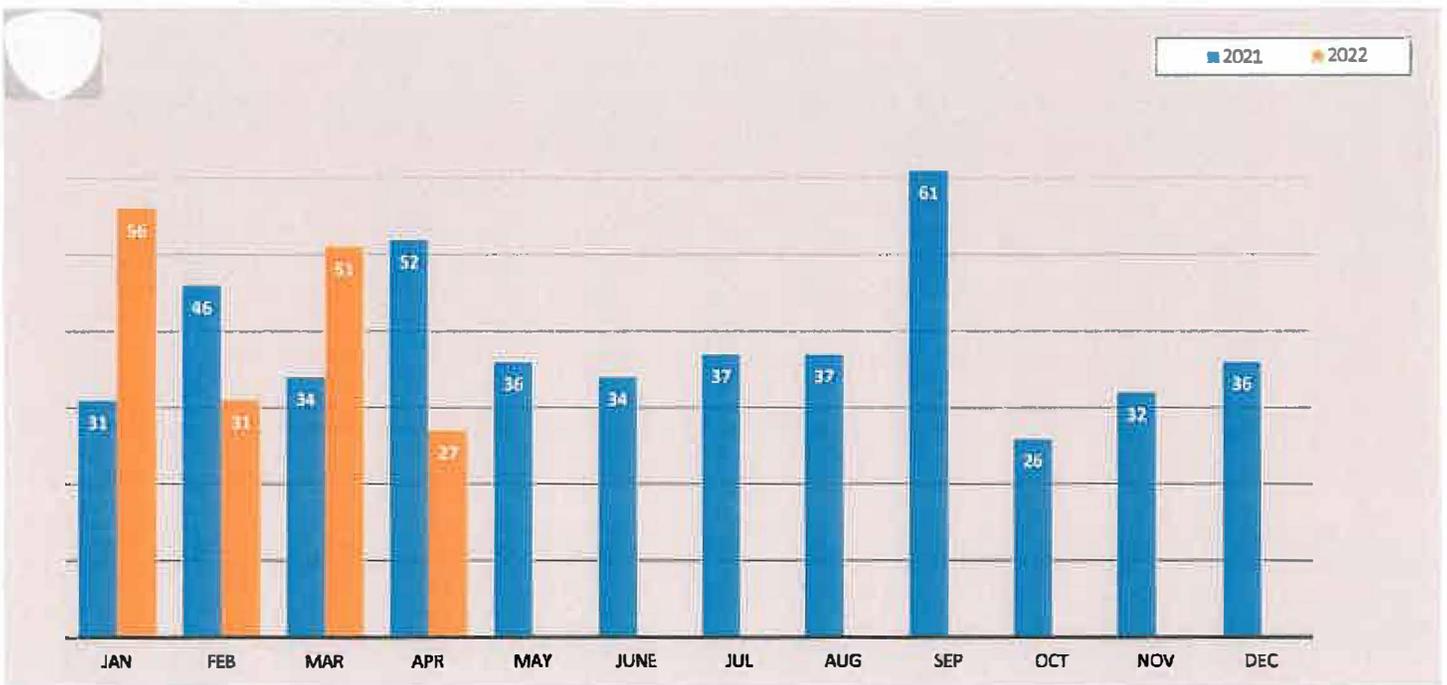
January 1, 2021 through December 31, 2021													
2021	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
OWI	3	3	4	4	3	4	2	3	13	3	7	8	57
Speed	45	16	40	35	30	21	34	25	35	40	42	21	384
Commercial	0	0	0	0	0	0	0	0	0	0	0	0	0
Traffic Stops	258	190	294	243	219	237	241	225	286	252	214	188	2,847

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



NUMBER OF ARRESTS

YEAR	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
2022	56	31	51	27									165
2021	31	46	34	52	36	34	37	37	61	26	32	36	462



FOIA Monthly Report

Run Date: 05/01/2022 8:00 AM

Create Date	Company Name	Customer Full Name	Type of Information Requested	Amount of Payment
4/1/2022		McDonald Hopkins PLC Alexander Ayar	Other	
4/4/2022	Kukun / (www.mykukun.com)	Ms Nelja Holmquist	Building	
4/4/2022	Kukun / (www.mykukun.com)	Ms Nelja Holmquist	Building	
4/4/2022	Growing Hope Through Love	Child Welfare Specialist Robin Weber	Outstanding Liens/Assessments Police Records	
4/8/2022		Mr. Alexander Lyzohub	Building	
4/11/2022	BuildZoom	Janine Rugas	Building	
4/12/2022	PM Environmental	Staff Consultant Samantha Joines	Assessing Records Building Fire Report Planning Public Services-Works Other	
4/12/2022	TRC	Project Manager Michelle Gilliland	Environmental Fire Report	
4/12/2022	PM Environmental	Research Consultant Devon Nagengast	Assessing Records Building Fire Report Public Services- Works	
4/20/2022	Search...ASTI Environmental	Ms Laura Gray	Assessing Records Building Fire Report Zoning	
4/22/2022	Applied EcoSystems	Research Denada Planaj	Assessing Records Building Fire Report Public Services- Works	
4/22/2022	Applied Environmental	Kyle Meyer	Assessing Records Building Environment al Fire Report	
4/25/2022	Environmental Works, Inc.	Mrs. Angela Dugan-Starr	Assessing Records Building Environment al Fire Report Outstanding Liens/Assessments Planning Public Services-Works	
4/26/2022		Mr Blakley Roberts	Police Records Other	
Total Requests: 14				Total Dollars: 0

PD
FOIA Monthly Report

Run Date: 05/02/2022 8:51 AM

Reference No	Create Date	Request Status	Assigned Dept	Company Name	Customer Full Name	Type of Information Requested	Total Fees Charge d (\$)	Amount of Payme nt
W003463-040422	4/4/2022	Partial Release	Police Department	Stacer, PLC	Andrew Stacer	Police Records	2.92	307.90
W003464-040422	4/4/2022	No Records Exist	Police Department	IndyLSG	Case Supervisor Melissa Mesker	Police Records	0.00	
W003465-040422	4/4/2022	Partial Release	Police Department	Growing Hope Through Love	Child Welfare Specialist Robin Weber	Outstanding Liens/Assessments Police Records	0.90	6.88
W003466-040522	4/5/2022	Partial Release	Police Department	Lustig Law Firm PLC	Mr. Dov Lustig	Police Records	1.84	97.52
W003467-040522	4/5/2022	Partial Release	Police Department		Alexis Keith	Police Records	0.00	
W003468-040622	4/6/2022	Partial Release	Police Department		Citizen Elizabeth Busha	Police Records	0.00	
W003469-040622	4/6/2022	Cost Estimate Sent	Police Department	Bajoka Law Group PLLC	Ms. Sarah Raab	Police Records	0.00	
W003470-040622	4/6/2022	Partial Release	Police Department	Lincare Inc	Contract Administrator Kathie Senyk	Police Records	0.00	
W003471-040722	4/7/2022	Partial Release	Police Department		DAVID MAQUERA	Police Records	0.00	
W003472-040722	4/7/2022	Partial Release	Police Department		KEVIN JONCA	Police Records	0.00	
W003473-040722	4/7/2022	Partial Release	Police Department	Selleck Legal, PLLC	Attorney Stacey Selleck	Police Records	0.00	
W003475-040822	4/8/2022	Partial Release	Police Department	Joseph Law	Krstina Joseph	Police Records	1.44	25.36
W003476-040822	4/8/2022	Partial Release	Police Department	Kelly & Kelly, P.C.	Paralegal Elizabeth VanDyke	Police Records	3.43	111.07
W003477-041122	4/8/2022	Full Release	Police Department		URUMI ASHIDA	Police Records	0.00	
W003479-041122	4/11/2022	Partial Release	Police Department		HR Manager Victor Troutman	Police Records	0.00	
W003483-041622	4/16/2022	No Records Exist	Police Department		Miss Rachel Rains	Police Records	0.00	
W003488-042522	4/25/2022	Partial Release	Police Department	COLONIAL HEATING AND COOLING	Installation Mgr STEVE NOWAK	Police Records	0.00	
W003489-042622	4/26/2022	Waiting for Payment	Police Department	Police Records	Mr Jonathan Luce	Police Records	2.10	
W003490-042622	4/26/2022	Partial Release	Police Department		Mr Blakley Roberts	Police Records Other	0.00	
W003491-042622	4/26/2022	Cost Estimate Sent	Police Department	Bajoka Law Group PLLC	Ms. Sarah Raab	Police Records	0.00	
W003492-042622	4/26/2022	No Records Exist	Police Department	Superior Investigative	Investigator Steven Wietecha	Police Records	0.00	
W003493-042822	4/28/2022	New Request	Police Department		MR JUSTIN PHILLIPS	Police Records	0.00	
Total Requests:							12.63	Total Dollars: 548.73
22								

D. 4

BOARD DATE

5/10/2022

FUND NAME	FUND NUMBER	TOTAL INC PAYROLL	PAYROLL & INVOICES PAID PRIOR TO MEETING	INVOICES PAID AFTER BOARD REVIEW
GENERAL FUND	101	684,948.28	598,258.56	86,689.72
DRUG FORFEITURE	262	-	-	-
DRUG FORFEITURE	265	4,095.00	-	4,095.00
DRUG FORFEITURE	266	-	-	-
IMPROV. REV.	446	-	-	-
SENIOR TRANSPORATION	588	2,995.20	2,995.20	-
WATER & SEWER	592	66,330.11	43,541.71	22,788.40
SWD	596	3,312.92	2,742.91	570.01
TAX POOL	703	-	-	-
POLICE BOND FUND	710	3,500.00	3,500.00	-
SPECIAL ASSESS CAPITAL	805	-	-	-
	TOTAL	765,181.51	651,038.38	114,143.13

GRAND TOTAL 765,181.51

BR 5/4/22 Page 1/9

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION

INVOICE INFORMATION

Aqua-Line, Inc. SERVICES RECIEVED 4/20/22 #22-189 45537 LEI 592-537-938.000 592-537-938.000	<i>PREP AND TRAVEL LEAK DETECTION 2 HOURS MIN @\$188</i>	Invoice Amount: Check Date:	\$1,203.20 05/10/2022 827.20 376.00
Advanced Satellite Communications INV#9470 ON 3/11/22 - SERVICE & ADJUST SEC 592-537-931.000	<i>REPLACE & PROGRAM NEW SECURITY CAMERA</i>	Invoice Amount: Check Date:	\$652.00 05/10/2022 652.00
Advanced Satellite Communications ASC -ACCESS SERVICE AGR - QTLY BILLING-SOC 101-751-801.000	<i>QTLY BILLING FOR SOCCER PARK #9573</i>	Invoice Amount: Check Date:	\$468.00 05/10/2022 468.00
Advanced Satellite Communications INV# 9765 QUARTERLY ALARM MONITORING PT 101-336-801.000	<i>INV # 9765 QUARTLERY ALARM MONITOR</i>	Invoice Amount: Check Date:	\$105.00 05/10/2022 105.00
AMAZON CAPITAL SERVICES, INC. INV. 11W1-6KMX-1Y3D 4/25/2022 CAMERA FOR 101-301-757.000 101-301-757.000 101-301-757.000	<i>ASURION 3 YEAR CAMERA PROTECTION PLAN CANON EOS 6D MARK II DSLR CAMERA BENRO ADVENTURE ALUMINUM TRIPOD</i>	Invoice Amount: Check Date:	\$2,332.94 05/10/2022 133.99 1,979.00 219.95
ALLIE BROTHERS UNIFORMS INV# 86715 CLOTHING / EMBROIDERY/ CULVER 101-336-767.000 101-336-767.000 101-336-767.000 101-336-767.000 101-336-767.000	<i>INV# 86715 POLO SHIRT L/S SHIRT S/S SHIRT JOB SHIRT EMBROIDERY</i>	Invoice Amount: Check Date:	\$393.94 05/10/2022 89.98 47.99 45.99 149.98 60.00
ALLIE BROTHERS UNIFORMS INV# 86826 UNIFORM NAME TAG/ BADGE / CUL 101-336-767.000	<i>INV# 86826 UNIFORM NAME TAG BADGE</i>	Invoice Amount: Check Date:	\$16.99 05/10/2022 16.99
BASIC Benefits LLC QTLY FEE FOR SEC.125 FSA PLAN ADMIN -- (BR 101-228-801.000 101-191-801.000 101-265-801.000 101-301-801.000 101-325-801.000 101-336-801.000 592-536-801.000 592-537-801.000	<i>INFO SYSTEMS FINANCE TWP HALL POLICE DISPATCH FIRE DPS DPW</i>	Invoice Amount: Check Date:	\$262.65 05/10/2022 15.45 15.45 15.45 108.15 30.90 46.35 15.45 15.45
ASSA ABLOY ENTRANCE SYSTEMS US, INC INVOICE SEI 1517693 SERVICE MAIN LOBBY SLI 101-265-930.000	<i>INV. SEI 1517693 SERVICE DOORS</i>	Invoice Amount: Check Date:	\$543.19 05/10/2022 543.19
BLACKWELL FORD INC. INV. 389651 4/19/2022 VEHICLE REPAIR/C99804 101-301-863.000	<i>REPAIR FLAT TIRE</i>	Invoice Amount: Check Date:	\$17.50 05/10/2022 17.50
BLACKWELL FORD INC. INV. 389847 4/21/2022 VEHICLE REPAIR/106438 101-301-863.000	<i>THE WORKS OIL CHANGE</i>	Invoice Amount: Check Date:	\$64.77 05/10/2022 64.77

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

BLACKWELL FORD INC. INV # 388476 RES 2 DIESEL ENGINE OIL & FILT 101-336-863.000	Invoice Amount: \$135.86 Check Date: 05/10/2022 INV# 388476 OIL AND FILTER CHANGE 135.86
BLACKWELL FORD INC. INV. 389183 4/28/2022 VEHICLE REPAIR/128075 101-301-863.000	Invoice Amount: \$401.00 Check Date: 05/10/2022 REPLACE INNER TIE ROD/ALIGNMENT 401.00
BLACKWELL FORD INC. INV. 390183 4/29/2022 VEHICLE REPAIR/C99804 101-301-863.000	Invoice Amount: \$373.12 Check Date: 05/10/2022 THE WORK OIL CHG/REPLACE FRONT PADS 373.12
BLACKWELL FORD INC. INV. 389459 4/29/2022 VEHICLE REPAIR/C99805 101-301-863.000	Invoice Amount: \$478.11 Check Date: 05/10/2022 OIL CHG/REPLACE BRAKE PADS & ROTORS 478.11
CINTAS CORPORATION - 300 INV. 4117298359 4/22/2022 MAT SERVICE FOR 101-301-822.000	Invoice Amount: \$247.83 Check Date: 05/10/2022 Mats for pd 247.83
CODE SAVVY CONSULTANTS LLC INV.#1969 MAGNA SPRINKLER PLAN REVIEW 101-371-801.000	Invoice Amount: \$265.00 Check Date: 05/10/2022 INV#1969 MAGNA SPRINKLER REVIEW 265.00
CONELY, PATRICK FDIC SHOW /GAS / CONELY 101-336-958.000	Invoice Amount: \$61.64 Check Date: 05/10/2022 GAS 61.64
CORRIGAN OIL COMPANY INV#7504140 ON 4/20/22 FUEL & ENVIRONMEN 592-537-759.000 592-537-759.000 592-537-759.000 592-537-759.000	Invoice Amount: \$2,795.41 Check Date: 05/10/2022 Fuel Tax Recap 10.10 Environmental Fee 9.95 GE87 GAS-ETHANOL 1,364.93 DYDLSMIX 1,410.43
DELWOOD SUPPLY CO. PARKS- REPAIR KIT ANTI-SYPHON MANSFIELD & 101-751-757.000	Invoice Amount: \$19.06 Check Date: 05/10/2022 REPAIR SUPPLIES-- #2004-061333 19.06
DELWOOD SUPPLY CO. #2204-060479 4/8/22 HYDRANT PARTS 592-537-757.000 592-537-757.000	Invoice Amount: \$40.33 Check Date: 05/10/2022 2.5 X 2 BLACK BRUSHING 21.88 NO LEAD 1" IP SWING CHECK VALVE 18.45
DIAMOND PROCLEAN, LLC INV#23212 TWP HALL/POLICE GLASS CLEANING 101-265-822.000 101-301-822.000 101-336-822.000	Invoice Amount: \$2,180.00 Check Date: 05/10/2022 INV#23212 TWP HALL GLASS CLEAN 2022 1,910.00 INV#23212 POLICE GLASS CLEAN 2022 195.00 INV#23212 FIRE 1 EXTERIOR GLASS 2022 75.00
DON'S SMALL ENGINE REPAIR, INC INV#60784 SAW REPAIR SERVICE WORK ON 4/1 592-537-931.000	Invoice Amount: \$89.00 Check Date: 05/10/2022 JEFF/MECHANIC'S HOURLY RATE 89.00
ElectroCycle, Inc INV. 30307 4/25/2022 ON -SITE SHREDDING 101-301-801.000	Invoice Amount: \$80.00 Check Date: 05/10/2022 ON-SITE SHREDDING - 95 GALLON TOTERS 80.00

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ETNA SUPPLY #S104397898 1/25/22		Invoice Amount: Check Date:	\$4,529.00 05/10/2022
592-537-757.000	MUELLER H 51 5.25 IMPROVED HYDRANT OL		1,030.00
592-537-757.000	MU CO 174861 WEATHER CAP		225.00
592-537-757.000	MUELLER 194514 STEM O RING FOR IMPROVED		110.00
592-537-757.000	MUELLER 281951 HOLD DOWN NUT		405.00
592-537-757.000	MUELLER 192913 5.25 MAIN VALVE FOR HYDR		1,085.00
592-537-757.000	195027		495.00
592-537-757.000	158397		494.00
592-537-757.000	158398		263.00
592-537-757.000	192331		192.00
592-537-757.000	195083		90.00
592-537-757.000	142893		140.00
ETNA SUPPLY 4/8/22 S104503483 12 GATE VALVE STEM		Invoice Amount: Check Date:	\$1,030.00 05/10/2022
592-537-757.000	MUELLER BRONZE STEM FOR 12" OR GATE VA		1,030.00
FEDEX INV 7-722-80629 - COMM HAULER LICENSE AND		Invoice Amount: Check Date:	\$120.01 05/10/2022
596-528-851.000	SHIP LICENSE AND STICKERS - WASTE MGT		40.64
596-528-851.000	SHIP LICENSE AND STICKERS - GFL		39.17
596-528-851.000	SHIP LICENSE AND STICKERS - REPUBLIC		40.20
FELLRATH, PATRICK MILEAGE REIMBURSEMENT APRIL 2022		Invoice Amount: Check Date:	\$70.20 05/10/2022
592-537-861.000	MILEAGE REIMBURSEMENT APRIL 2022		70.20
Ferguson Waterworks METER QUOTE BID DATE 1/7/22		Invoice Amount: Check Date:	\$7,645.00 05/10/2022
592-537-787.000	NED2B11RPEGLL 5/8X3/4 T10 MTR P/C USG X		7,645.00
FIFER INVESTIGATIONS, LLC INV. 2273 4/19/2022 BACKGROUND INVESTIGAT		Invoice Amount: Check Date:	\$1,900.00 05/10/2022
101-301-801.000	POLICE OFC APPLICANT - ANDREW MENDRZYC		1,900.00
Friends Fine Floor Covering, Inc. FLOOR COVERING FOR HILLTOP CLUBHOUSE - R		Invoice Amount: Check Date:	\$7,059.41 05/10/2022
101-751-930.000	CARPETING - HILLTOP #543996		7,059.41
GDI Services Inc. INV#MIINV20209511 APRIL TOWNSHIP HALL CL		Invoice Amount: Check Date:	\$2,686.00 05/10/2022
101-301-822.000	INV#MIINV20209511 APRIL POLICE		1,181.84
101-336-822.000	INV#MIINV20209511 APRIL FIRE		107.44
101-265-822.000	INV#MIINV20209511 APRIL TWP HALL		1,396.72
GDI Services Inc. INV#MIINV20209512 APRIL CLEANING FRIENDS		Invoice Amount: Check Date:	\$273.00 05/10/2022
101-673-822.000	INV#MIINV20209512 APRIL SENIOR CLEAN		273.00
GDI Services Inc. INV#MIINV20209513 APRIL DPW CLEANING		Invoice Amount: Check Date:	\$416.00 05/10/2022
592-537-822.000	INV#MIINV20209050 MAR. DPW CLEANING		416.00
GFL Environmental USA, Inc. 00549569946 DPW STREET SWEEPING DEBRIS		Invoice Amount: Check Date:	\$908.78 05/10/2022
592-540-824.000	DUMPSTERS-STREET SWEEPING 04/13/22		367.50

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	592-540-824.000	20.62 TONS @ 26.25/TON	541.28
GFL Environmental USA, Inc.			Invoice Amount: \$450.00
#0054956890 DPW RECYCLE CENTER			Check Date: 05/10/2022
	596-528-816.000	04/12/22- CARDBOARD/PAPER	225.00
	596-528-816.000	04/12/22-PLASTICS/TIN	225.00
Great Lakes Ace Hardware			Invoice Amount: \$91.18
INV # 7942/876 - PARKS - SUPPLIES2 GALLONS			Check Date: 05/10/2022
	101-751-757.000	INV # 7942/876	91.18
Great Lakes Ace Hardware			Invoice Amount: \$(26.59)
CREDIT - RETURN DIGITAL THEROSTAT			Check Date: 05/10/2022
	101-751-757.000	CREDIT - RETURN	(26.59)
Great Lakes Ace Hardware			Invoice Amount: \$41.77
INV # 7976/876 - PARKS - CABLE TIES & THERM			Check Date: 05/10/2022
	101-751-757.000	INV # 7976/876	41.77
Great Lakes Ace Hardware			Invoice Amount: \$5.69
INV # 7971/876 - PARKS - SUPPLIES - BATTERIE			Check Date: 05/10/2022
	101-751-757.000	INV # 7971/876	5.69
Great Lakes Water Authority			Invoice Amount: \$136.29
GLWA - INDUSTRIAL WASTE CONTROL BILL 3/1/			Check Date: 05/10/2022
	592-538-827.000	GLWA - INDUSTRIAL WASTE CONTROL BILL	136.29
GUARDIAN ALARM CO			Invoice Amount: \$293.19
ALARM BILLING 46555 PORT STREET #21994737			Check Date: 05/10/2022
	592-537-801.000	MONITORING, MAINTENANCE & SERVICES	293.19
GUARDIAN ALARM CO			Invoice Amount: \$211.02
INV#21994060 SENIOR CENTER ALARM 5-1-22 T			Check Date: 05/10/2022
	101-673-801.000	INV#21994060 SENIOR CENTER ALARM	211.02
HALT FIRE INC			Invoice Amount: \$757.11
INV# S0096620 ENG 3 REPAIRED DOOR SWITCH			Check Date: 05/10/2022
	101-336-863.000	INV# S0096620 MOBILE REPAIR	187.50
	101-336-863.000	SWITCH, W/RELAY, FUSE	198.13
	101-336-863.000	FREIGHT LINE 1	21.44
	101-336-863.000	LABOR-MOBILE	62.50
	101-336-863.000	AIR CLEANER	197.61
	101-336-863.000	FREIGHT LINE 2	21.93
	101-336-863.000	MILEAGE	68.00
Heise, Kurt L.			Invoice Amount: \$188.48
REIMBURSEMENT FOR MTA CONFERENCE PRESE			Check Date: 05/10/2022
	101-101-958.000	MTA - HOTEL	96.05
	101-101-958.000	MTA - MILEAGE (158 @.585)	92.43
Heitman, Gary			Invoice Amount: \$770.40
GARY HEITMAN- ECONOMIC DEVELOPMENT - FE			Check Date: 05/10/2022
	101-261-801.000	INV. #3 - DETAILS ATTACHED	770.40
HUBBELL, ROTH, & CLARK, INC.			Invoice Amount: \$399.48
NORTHVILLE RD REHAB CONTRACT ADMIN			Check Date: 05/10/2022
	592-537-970.000	NORTHVILLE RD REHAB CONTRACT ADMIN	399.48

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HUBBELL, ROTH, & CLARK, INC. WATER SYSTEM EMERGENCY PLAN REVIEW 592-537-803.000	Invoice Amount: \$607.17 Check Date: 05/10/2022 607.17
RICOH USA, INC. INV. 5064407629 4/17/2022 MAINTENANCE AGR 101-301-934.000	Invoice Amount: \$52.14 Check Date: 05/10/2022 52.14
J & B MEDICAL SUPPLY INC INV # 8286357 ORDER # 659338 101-336-773.000 101-336-773.000 101-336-773.000	Invoice Amount: \$193.80 Check Date: 05/10/2022 64.60 64.60 64.60
LB Office INV #046231-00 HON IGNITION CHAIR FOR ST 101-336-757.000	Invoice Amount: \$5,625.00 Check Date: 05/10/2022 5,625.00
Lexipol, LLC INV. INVPR7856 POLICE ONE ACADEMY ANNUA 101-301-958.000 101-301-958.000 101-301-958.000	Invoice Amount: \$2,546.00 Check Date: 05/10/2022 1,711.00 250.00 585.00
Linguistica International INV. 51978 3/31/2022 INTERPRETING SERVICES 101-351-801.000	Invoice Amount: \$37.06 Check Date: 05/10/2022 37.06
Lyon, LLC GUN CABINETS AND LOCKERS - ACCREDITATION 101-301-757.000 101-301-757.000 101-301-757.000	Invoice Amount: \$2,827.24 Check Date: 05/10/2022 161.08 2,360.16 306.00
Map Electric HPS FIXTURE CONVERSION TO LED - # 3832 101-751-931.000	Invoice Amount: \$575.00 Check Date: 05/10/2022 575.00
MAPLES ENVIRONMENTAL PEST CONTROL QUARTERLY TOWNSHIP HALL PEST CONTROL 20 101-265-823.000	Invoice Amount: \$185.00 Check Date: 05/10/2022 185.00
Marquis Food Service, Inc. INV. 10091 4/29/2022 PRISONER MEALS 101-351-801.000 101-351-801.000 101-351-801.000	Invoice Amount: \$125.00 Check Date: 05/10/2022 80.00 40.00 5.00
MI Urban Search & Rescue Training INV # 2022145 STRUCTURAL COLLAPSE OPERAT 101-336-958.000	Invoice Amount: \$795.00 Check Date: 05/10/2022 795.00
MICHIGAN MUNICIPAL TREASURERS ASSOC 2022 MMTA ADVANCED INSTITUTE - CONT ED - 101-191-958.000	Invoice Amount: \$325.00 Check Date: 05/10/2022 325.00

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MICHIGAN POLICE EQUIPMENT GLOCK 45 AND STREAMLIGHT FOR POLICE DEPT 265-311-779.000	<i>STREAMLIGHT TLR7A S 69424</i>	Invoice Amount: Check Date:	\$4,095.00 05/10/2022 4,095.00
MICHIGAN LINEN SERVICE INV#467499 4/22/22 592-537-767.000	<i>4/22/22 UNIFORM CLEANING</i>	Invoice Amount: Check Date:	\$88.35 05/10/2022 88.35
MICHIGAN LINEN SERVICE INV#464177 2/25/22 592-537-767.000	<i>2/25/22 UNIFORM CLEANING</i>	Invoice Amount: Check Date:	\$84.35 05/10/2022 84.35
MICHIGAN LINEN SERVICE INV#463343 2/11/22 592-537-767.000	<i>2/11/22 UNIFORM CLEANING</i>	Invoice Amount: Check Date:	\$77.20 05/10/2022 77.20
MICHIGAN LINEN SERVICE UNIFORMS 4/8/22 #466690 592-537-767.000	<i>4/8/22</i>	Invoice Amount: Check Date:	\$88.35 05/10/2022 88.35
MICHIGAN LINEN SERVICE INV#467086 ON 4/14/2022 - UNIFORM LAUNDRY 592-537-767.000	<i>4/14/22 UNIFORM CLEANING</i>	Invoice Amount: Check Date:	\$88.35 05/10/2022 88.35
MICHIGAN LINEN SERVICE INV. 466631 4/7/2022 PRISONER BLANKET CLEA 101-351-822.000 101-351-822.000 101-351-822.000	<i>BLANKET CLEANING ENVIRONMENTAL FEE TEMPORARY FUEL SURCHARGE</i>	Invoice Amount: Check Date:	\$71.50 05/10/2022 59.50 8.00 4.00
MICHIGAN LINEN SERVICE INV#467910 ON 4/29/22 MICHIGAN LINENT SER 592-537-767.000	<i>4/29/22 UNIFORM CLEANING</i>	Invoice Amount: Check Date:	\$88.35 05/10/2022 88.35
Marquis Electrical Services WATER TOWER - SERVICE CALL 3 PHASE BREAK 592-537-931.000	<i>SERVICE CALL 3 PHASE BREAKER</i>	Invoice Amount: Check Date:	\$400.00 05/10/2022 400.00
NICELY, KATLIN REIMBURSEMENT FOR FUEL FOR DEPT VEHICLE 101-301-759.000	<i>FUEL REIMBURSEMENT</i>	Invoice Amount: Check Date:	\$37.00 05/10/2022 37.00
OBSERVER & ECCENTRIC NEWSPAPERS SIDEWALK REPAIR & ADOPTION ORDINANCE 101-215-901.000 101-215-901.000 101-215-901.000 101-215-901.000	<i>0004529817 CANTON OBSERVER 3/3 SIDEWA 0004529817 PLYMOUTH OBS 3/3 SIDEWALK 0004529817 CANTON DATE 3/20 ADOPTION O 0004529817 PLYMOUTH ADOPTION ORD</i>	Invoice Amount: Check Date:	\$347.52 05/10/2022 32.58 32.58 141.18 141.18
OFFICE DEPOT APRIIL 2022 OFFICE SUPPLY ORDER 101-371-752.000	<i>MAGNETIC CLIPS</i>	Invoice Amount: Check Date:	\$28.76 05/10/2022 28.76
OFFICE DEPOT APRIIL 2022 OFFICE SUPPLY ORDER 101-371-752.000	<i>DRY ERASE BOARD</i>	Invoice Amount: Check Date:	\$79.99 05/10/2022 79.99

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OFFICE DEPOT		Invoice Amount:	\$56.23
APRIIL 2022 OFFICE SUPPLY ORDER		Check Date:	05/10/2022
	101-371-752.000	BALL POINT PENS	32.70
	101-371-752.000	DRY ERASE MARKERS	16.89
	101-371-752.000	DRY ERASE ERASER	4.08
	101-371-752.000	WHITE BOARD CLEANER	2.56
OFFICE DEPOT		Invoice Amount:	\$72.17
INV. 237260224001 4/5/2022 OFFICE SUPPLIES		Check Date:	05/10/2022
	101-301-752.000	HEATER	72.17
OFFICE DEPOT		Invoice Amount:	\$19.12
INV. 237253323001 4/5/2022 OFFICE SUPPLIES		Check Date:	05/10/2022
	101-325-752.000	POST-IT NOTES	19.12
OFFICE DEPOT		Invoice Amount:	\$79.53
OFFICE SUPPLIES ORDER 3237085923-001 2371		Check Date:	05/10/2022
	101-336-752.000	SHARPIE PERM MARKERS	10.24
	101-336-752.000	SHARPIE RETRACTABLE	19.98
	101-336-752.000	BIC GLIDE BLUE PENS	17.78
	101-336-752.000	AVERY SHIPPING LABELS	20.88
	101-336-752.000	BROTHERS BLACK ON WHT TAPE	10.65
OFFICE DEPOT		Invoice Amount:	\$43.17
OFFICE SUPPLIES ORDER 3237085923-001 2371		Check Date:	05/10/2022
	101-336-752.000	BROTHERS LABEL MAKER	43.17
OFFICE DEPOT		Invoice Amount:	\$188.10
OFFICE SUPPLIES FOR ASSESSING DEPT:		Check Date:	05/10/2022
	101-257-752.000	#893460 - MECHANICAL PENCILS	9.58
	101-257-752.000	#196517 - BOISE PRINT PAPER	48.47
	101-257-752.000	#554463 - HP 55A PRINT CARTRIDGE	112.73
	101-257-752.000	#193259 - POST IT NOTES	7.72
	101-257-752.000	#305706 - PERF. WRITING PADS	6.25
	101-257-752.000	#928721 - PENTEL MECHANICAL PENCIL	3.35
OFFICE DEPOT		Invoice Amount:	\$13.99
OFFICE SUPPLIES FOR ASSESSING DEPT.		Check Date:	05/10/2022
	101-257-752.000	#543397 - 1/3 CUT FILE FOLDERS (BACKORDE	13.99
OFFICE DEPOT		Invoice Amount:	\$21.51
PORTFOLIO/ PADS/ STICKY NOTES /HIGHLIGHT		Check Date:	05/10/2022
	101-215-752.000	HANGING FOLDERS	21.51
OFFICE DEPOT		Invoice Amount:	\$8.99
PORTFOLIO/ PADS/ STICKY NOTES /HIGHLIGHT		Check Date:	05/10/2022
	101-215-752.000	230572162002 POP UP NOTE DISPENSER	8.99
OFFICE DEPOT		Invoice Amount:	\$66.91
PORTFOLIO/ PADS/ STICKY NOTES /HIGHLIGHT		Check Date:	05/10/2022
	101-215-752.000	SHEET PROTECTORS	36.74
	101-215-752.000	MANILA ENEVELOPES	7.42
	101-215-752.000	STANDARD STAPLES 5,000 5 BOXES PER PACK	3.54
	101-215-752.000	BIC WITE OUT CORRECTION TAPE	8.78
	101-215-752.000	TUL MEDIUM POINT BLACK PENS	10.43

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OFFICE DEPOT INV. 237243748001 4/11/2022 OFFICE SUPPLIES 101-301-752.000	MANILLA FILE FOLDERS	Invoice Amount: Check Date:	\$16.78 05/10/2022 16.78
OFFICE DEPOT INV. 237243744001 4/13/2022 OFFICE SUPPLIES 101-301-752.000	COPY SAFE PROJECT PACKETS	Invoice Amount: Check Date:	\$16.98 05/10/2022 16.98
OFFICE DEPOT INV. 237242355001 4/13/2022 OFFICE SUPPLIES 101-325-752.000 101-325-752.000 101-325-752.000	HIGHLIGHTERS DUSTER (CANNED AIR) FILE FOLDERS	Invoice Amount: Check Date:	\$51.53 05/10/2022 7.06 17.67 26.80
OAKLAND COUNTY INV. CLM0012694 12/31/2021 CLEMIS LEADS ON 101-301-801.000	ANNUAL RENEWAL - 2022	Invoice Amount: Check Date:	\$2,310.08 05/10/2022 2,310.08
OAKLAND COUNTY CLEMIS PROGRAM FEES JAN-MAR 2022 INV# FR 101-336-831.000 101-336-831.000	FRMS DEPT FEE INV# FRM00000040 FRMS FIRE HALL FEE	Invoice Amount: Check Date:	\$1,755.25 05/10/2022 1,365.25 390.00
PHOENIX SAFETY OUTFITTERS, LLC. INV # SI-123159 TURNOUT GEAR/ HANSEN 101-336-767.000 101-336-767.000	INV# SI-123159 V-FORCE COAT V-FORCE PANTS	Invoice Amount: Check Date:	\$7,539.84 05/10/2022 4,297.44 3,242.40
RITTER GIS, IIC CITYWORKS GIS/AMS SPECIALIST APRIL 22 592-537-803.000	CITYWORKS GIS/AMS SPECIALIST APRIL 22	Invoice Amount: Check Date:	\$1,000.00 05/10/2022 1,000.00
T-MOBIL USA, INC. INV. 9430386548 1/20/2021 GPS LOCATE FOR T 101-301-801.000	CASE #21-00000008	Invoice Amount: Check Date:	\$120.00 05/10/2022 120.00
TOUCH OF CLASS CLEANERS UNIFORM DRY CLEANING / POLICE DEPT. SWOR 101-301-767.000	POLICE CLEANING 12/2/2022 - 3/31/2022	Invoice Amount: Check Date:	\$1,013.40 05/10/2022 1,013.40
TOWN LOCKSMITH 10 KEYS CUT COPIES DDA HOT BOX LOCKS #59 592-537-757.000	STD KEY J O P 5 PIN	Invoice Amount: Check Date:	\$27.50 05/10/2022 27.50
USA Bio Care LLC INV. 03012233 4/20/2022 DECONTAMINATION O 101-351-822.000	BIO-HAZARD CLEANING OF JAIL CELL	Invoice Amount: Check Date:	\$200.00 05/10/2022 200.00
US Cargo Control PRISONER BLANKETS QUOTE #180325 4/6/2022 101-351-757.000 101-351-757.000	12 SUPREME PADS BLACK/WHITE 95 LBS. SUPREME PAD BLACK/WHITE 95 LBS. (SINGLE)	Invoice Amount: Check Date:	\$582.18 05/10/2022 530.20 51.98
W.J.O'NEIL COMPANY INV#41653 REPAIR IGNITOR ON BOILER 101-265-930.000	INV#41653 REPAIR IGNITOR ON BOILER	Invoice Amount: Check Date:	\$1,623.33 05/10/2022 1,623.33

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WAYNE COUNTY 3/2022 TRAFFIC SIGNAL ENERGY INVOICE # 10 101-441-923.000	<i>3/2022 TRAF, SIG. ENERGY IN # 1011067</i>	Invoice Amount: Check Date:	\$226.40 05/10/2022 226.40
WCA ASSESSING APPRAISAL SERVICES RENDERED - MAY 2022 101-257-801.000 101-257-801.000	<i>Appraisal Services Rendered (Contract) Co-Star Services</i>	Invoice Amount: Check Date:	\$26,599.50 05/10/2022 26,442.83 156.67
WATKINS ROSS & CO. FY2021 OPEB VALUATION - GASB 74/75 STATEM 101-261-801.000	<i>FY2021 OPEB VALUATION - GASB 74/75 STMT</i>	Invoice Amount: Check Date:	\$6,500.00 05/10/2022 6,500.00
Thomas Reuters -WEST PAYMENT CENTER INV. 846095883 4/1/2022 WEST INFORMATION 101-301-831.000 101-301-831.000	<i>MARCH 1-31-22 CLEAR LAW ENF PLUS MARCH 1-31-22 CLEAR LICENSE PLATE READE</i>	Invoice Amount: Check Date:	\$760.55 05/10/2022 113.15 647.40
NEWPORT CREEK NEW HOMES LLC PERMIT REFUND PB21-0624 101-371-964.000	<i>PERMIT REFUND PB21-0624</i>	Invoice Amount: Check Date:	\$500.00 05/10/2022 500.00
WALLSIDE WINDOWS PERMIT REFUND PB22-0173 101-371-964.000	<i>PERMIT REFUND PB22-0173</i>	Invoice Amount: Check Date:	\$80.00 05/10/2022 80.00
Total Amount to be Disbursed:			\$114,143.13

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A T & T		Invoice Amount:	\$436.34
MARCH 2022 PAYMENT - ACCT. 734-453-4461-65		Check Date:	05/04/2022
101-336-850.000	Fire		148.35
101-673-850.000	Twp. Hall		34.91
101-751-850.000	Parks		34.91
592-537-850.000	DPW		218.17

A T & T		Invoice Amount:	\$1,287.10
AT&T - TELEPHONE/INTERENET ALLOC -- APRIL		Check Date:	05/04/2022
101-228-852.000	INFORMATION SERVICES		44.13
101-257-852.000	ASSESSING		73.55
101-371-852.000	BUILDING		80.90
101-336-852.000	FIRE		154.45
101-301-852.000	POLICE		176.54
101-171-852.000	SUPERVISOR		73.55
101-253-852.000	TREASURER		66.19
101-215-852.000	CLERK		110.32
101-701-852.000	PLANNING		14.71
101-325-852.000	DISPATCH		125.03
101-673-852.000	SENIOR CENTER		14.71
101-751-852.000	PARK		7.35
596-528-852.000	RUBBISH		14.71
101-191-852.000	FINANCE		58.84
101-101-859.000	TOWNSHIP BOARD		14.71
101-261-852.000	GENERAL OPERATING		80.90
101-262-850.000	ELECTIONS		29.42
101-265-852.000	BUILDING AND GROUNDS		14.71
101-351-852.000	JAIL/CORRECTIONS		7.35
588-596-852.000	TRANSPORTATION		7.35
592-536-852.000	PUBLIC SERVICES		73.55
592-537-852.000	PUBLIC WORKS		44.13

BUONO, DUANE		Invoice Amount:	\$3,822.75
MECHANICAL INSPECTOR PAY APRIL 2022		Check Date:	05/04/2022
101-371-801.000	APRIL MECHANICAL INSPECTOR PAY		3,822.75

COMCAST		Invoice Amount:	\$131.90
COMCAST HIGH SPEED INTERNET JUNE 2022 - 9		Check Date:	05/04/2022
101-261-852.000	HIGH SPEED INTERNET - 6/22		131.90

COMCAST		Invoice Amount:	\$217.38
HIGH SPEED INTERNET - TOWNSHIP PARK MAY		Check Date:	05/04/2022
101-751-852.000	TWP PARK PAV INTERNET 5/22		217.38

DTE ENERGY		Invoice Amount:	\$18.90
DTE SERVICE MILLER PARK APRIL 2022- 9100-05		Check Date:	05/04/2022
101-751-920.000	MILLER PARK ELECTRIC APRIL 2022		18.90

FIDELITY SECURITY LIFE INSURANCE CO		Invoice Amount:	\$984.33
EYEMED - ACTIVE EMPLOYEES - MAY 2022 (SPRE		Check Date:	05/04/2022
101-171-718.000	SUPERVISOR		5.69
101-228-718.000	IT SERVICES		15.87
101-215-718.000	CLERK		16.50
101-262-718.000	ELECTIONS		10.81
101-253-718.000	TREASURY		42.55
101-265-718.000	TOWNSHIP HALL & GROUNDS		10.81
101-301-718.000	POLICE		323.01

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

101-325-718.000	DISPATCH	133.97
101-336-718.000	FIRE	295.64
101-351-718.000	JAIL/LOCK UP	5.69
101-371-718.000	BUILDING	38.12
588-596-718.000	TRANSPORTATION	15.87
592-536-718.000	PUBLIC SERVICES	32.37
592-537-718.000	DPW	21.56
596-528-718.000	RUBBISH	15.87

FIDELITY SECURITY LIFE INSURANCE CO**Invoice Amount: \$656.48****EYEMED - RETIREES MAY 2022 (SPREADSHEETS)****Check Date: 05/04/2022**

101-261-875.000	GENERAL RETIREES	98.94
101-301-875.000	POLICE RETIREES	188.53
101-325-875.000	DISPATCH RETIREE	10.81
101-336-875.000	FIRE RETIREES	271.15
592-536-875.000	PUBLIC SERVICES RETIREE	5.69
592-537-875.000	DPW RETIREES	81.36

Flis, Joe**Invoice Amount: \$945.00****ELECTRICAL INSPECTOR 2 PAY APRIL 2022****Check Date: 05/04/2022**

101-371-801.000	ELECTRICAL INSPECTOR 2 PAY APRIL 2022	945.00
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HARTFORD, THE**Invoice Amount: \$6,033.15****THE HARTFORD-INSURANCE-MAY 2022****Check Date: 05/04/2022**

101-171-718.000	SUPERVISOR DEPT	125.12
101-191-718.000	FINANCE DEPT	124.94
101-215-718.000	CLERK DEPT	175.80
101-228-718.000	INFORMATION SYSTEMS DEPT	70.70
101-253-718.000	TREASURY DEPT	171.55
101-262-718.000	ELECTIONS DEPT	47.25
101-265-718.000	BUILDING & GROUNDS DEPT	41.48
101-301-718.000	POLICE DEPT	1,856.71
101-325-718.000	DISPATCH/COMMUNICATIONS DEPT	733.16
101-336-718.000	FIRE DEPT	1,638.34
101-351-718.000	JAIL/CORRECTIONS DEPT	48.12
101-371-718.000	BUILDING DEPT	221.16
588-596-718.000	TRANSPORTATION DEPT	39.51
592-536-718.000	PUBLIC SERVICES DEPT	138.11
592-537-718.000	PUBLIC WORKS DEPT	549.97
596-528-718.000	RUBBISH COLLECTION DISPOSAL DEPT	51.23

HEILEMAN, JAMES**Invoice Amount: \$1,570.00****ELECTRICAL INSPECTOR PAY APRIL 2022****Check Date: 05/04/2022**

101-371-801.000	ELECTRICAL INSPECTOR PAY APRIL 2022	1,570.00
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MUNSON, STEVE**Invoice Amount: \$1,582.00****PLUMBING INSPECTOR PAY APRIL 2022****Check Date: 05/04/2022**

101-371-801.000	PLUMBING INSPECTOR PAY APRIL 2022	1,582.00
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PLYMOUTH POSTMASTER**Invoice Amount: \$1,350.00****WATER BILL POSTAGE - PERMIT #218 MAY****Check Date: 05/04/2022**

592-536-851.000	PERMIT #218 MAY 2022 POSTAGE	1,350.00
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CHARTER TWSP OF PLYMOUTH**Invoice Amount: \$1,879.22****PLYMOUTH TOWNSHIP - WATER/SEWER -- APRI****Check Date: 05/04/2022**

101-171-922.000	SUPERVISOR	22.89
101-228-922.000	INFO SERVICES	19.31
101-257-922.000	RUBBISH COLLECTION DISPOSAL DEPT	7.87

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

	101-215-922.000	CLERK	32.70
	101-253-922.000	TREASURER	11.80
	101-673-922.000	BUILDING-SENIOR SERVICES	59.64
	101-301-922.000	POLICE	99.41
	101-325-922.000	DISPATCH	37.19
	101-351-922.000	LOCK UP	30.40
	101-336-922.000	FIRE	561.04
	101-371-922.000	BUILDING	28.25
	101-701-922.000	PLANNING	2.15
	101-751-922.000	PARK	372.31
	596-528-922.000	RUBBISH	1.07
	592-536-922.000	ADM/GEN EXPENSE	32.54
	592-537-922.000	POWER & PUMPING	203.25
	588-596-922.000	FRIENDSHIP STATION	3.74
	101-265-922.000	BUILDING	0.72
	592-537-922.000	WATER FLUSHING	340.22
	101-191-922.000	FINANCE DEPT.	12.72
Taylor Postmaster			Invoice Amount: \$1,242.08
AV POSTCARD APPLICATION POSTAGE - 10,416			Check Date: 05/04/2022
101-262-851.000	AV Postcard Application Postage - 4,107		1,242.08
VERIZON WIRELESS			Invoice Amount: \$82.41
VERIZON - CELL PHONES FOR PARK & FIRE (ACC			Check Date: 05/04/2022
101-751-850.000	PARK CELL PHONE		40.01
101-336-850.000	FIRE - (LIFEPACKS)		42.40
Beck 15075 LLC			Invoice Amount: \$10,000.00
BD Bond Refund			Check Date: 05/04/2022
101-371-283.016	BE22-0032		10,000.00
ACME Enterprises, Inc			Invoice Amount: \$5,000.00
BD Bond Refund			Check Date: 05/04/2022
101-371-283.010	BBD19-0027 - PB19-0663		5,000.00
ACME Enterprises, Inc			Invoice Amount: \$2,000.00
BD Bond Refund			Check Date: 05/04/2022
101-371-283.002	BP19-0041 - PB19-0663		2,000.00
STANTE EXCAVATING CO., INC			Invoice Amount: \$700.00
BD Bond Refund			Check Date: 05/04/2022
101-371-283.005	BBD22-0057 - PSW22-0003		700.00
SHAW CONSTRUCTION & MGMT			Invoice Amount: \$1,500.00
BD Bond Refund			Check Date: 05/04/2022
101-371-283.002	BP21-0113 - PB21-0897		1,500.00
Henry Ford Optimeyes			Invoice Amount: \$1,500.00
BD Bond Refund			Check Date: 05/04/2022
101-371-283.001	BP21-0120 - PB21-0979		1,500.00
Total Amount to be Disbursed:			\$42,939.04

Charter Township of Plymouth
AP Invoice Listing - Board Report

VENDOR INFORMATION

INVOICE INFORMATION

35TH DISTRICT COURT
BOND RECEIPT 04/19/2022

710-000-265.000

710-000-265.000

BOND RECEIPT NUMBER 11751

BOND RECEIPT NUMBER 11752

Invoice Amount:

\$3,500.00

Check Date:

04/28/2022

3,000.00

500.00

Total Amount to be Disbursed:

\$3,500.00

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

Weekly 4/27/22

VENDOR INFORMATION

INVOICE INFORMATION

A T & T LONG DISTANCE

AT&T LONG DISTANCE - POLICE LINE - BAN8363
101-301-850.000

BAN836376571 - MARCH 2022

Invoice Amount: \$1.78
Check Date: 04/27/2022
1.78

ALERUS FINANCIAL

MERS - DC FT EMPL. -- EMPLOYER CONT. 4/22/2
101-171-716.000

SUPERVISOR
FINANCE
CLERK
INFORMATION SYSTEMS

Invoice Amount: \$28,222.69
Check Date: 04/27/2022

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

TREASURER
BUILDING & GROUNDS
POLICE
DISPATCH
FIRE
LOCK UP
BUILDING DEPT
TRANSPORTATION
PUBLIC SERVICES
PUBLIC WORKS
RUBBISH
ELECTIONS

1,045.15
925.80
1,364.77
600.77
1,291.87
263.14
6,036.05
2,274.48
6,924.52
301.28
1,536.74
245.91
909.34
3,840.47
348.64
313.76

ALERUS FINANCIAL

MERS-457 PLAN - ALL EMPLOYEES 4-22-22 PAYD
101-000-239.000

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

Invoice Amount: \$21,320.58
Check Date: 04/27/2022

101-000-239.000
101-000-239.000
101-000-239.000

20,455.93
666.97
197.68

ALERUS FINANCIAL

MERS-DC FT EMPLOYEE CONTRIBUTIONS-4-22-2
101-000-238.000

MERS EMPLOYEE PRE TAX
MERS EMPLOYEE POST TAX
LOANS

Invoice Amount: \$9,654.51
Check Date: 04/27/2022

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

7,849.17
1,109.61
695.73

A T & T

AT&T - TELEPHONE ALLOCATION APRIL 2022- A
101-265-850.000

BUILDING AND GROUNDS
POLICE
DISPATCH
FIRE
EMERGENCY MANAGEMENT
SENIOR CENTER
PUBLIC WORKS - T&D

Invoice Amount: \$922.20
Check Date: 04/27/2022

101-301-850.000
101-325-850.000
101-336-850.000
101-426-850.000
101-673-850.000
592-537-850.000

54.25
162.73
54.25
216.99
325.48
54.25
54.25

A T & T

FIBER RADIO CIRCUITS - APRIL 2022
101-325-850.000

FIBER RADIO CIRCUITS MARCH 2022

Invoice Amount: \$966.18
Check Date: 04/27/2022
966.18

CBTS TECHNOLOGY SOLUTIONS LLC

CBTS PHONE SERVICES - APRIL 2022 (3/20/22 T
101-101-850.000

TOWNSHIP BOARD
SUPERVISOR
INFORMATION SYSTEMS
ASSESSING
CLERK
TREASURY

Invoice Amount: \$2,429.19
Check Date: 04/27/2022

101-171-850.000
101-228-850.000
101-257-850.000
101-215-850.000
101-253-850.000

24.48
118.10
74.59
82.06
157.74
82.05

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION

INVOICE INFORMATION

	101-261-850.000	GEN. OP. - EXC RM	20.26
	101-262-850.000	ELECTIONS	31.36
	101-265-850.000	BUILDING AND GROUNDS	15.94
	101-673-850.000	SENIOR SERVICES	15.92
	101-301-850.000	POLICE	514.59
	101-325-850.000	DISPATCH	285.50
	101-351-850.000	JAIL/CORRECTIONS	16.40
	101-336-850.000	FIRE/TWP. HALL	597.31
	101-371-850.000	BUILDING	115.58
	101-751-850.000	PARKS & REC	27.49
	101-701-850.000	PLANNING	15.94
	596-528-850.000	RUBBISH	18.25
	588-596-850.000	TRANSPORTATION	40.84
	592-536-850.000	WATER & SEWER	113.44
	101-191-850.000	FINANCE/ACCOUNTING	61.35
COMCAST		Invoice Amount:	\$293.35
FIRE INTERNET STATION 2 -MAY 2022 ACCT 852		Check Date:	04/27/2022
101-336-852.000	MAY 2022 FIRE INTERNET STA #2		293.35
COMCAST		Invoice Amount:	\$67.90
INTERNET - APRIL 2022 XFINITY ACCT 8529		Check Date:	04/27/2022
101-261-852.000	TOWNSHIP HALL INTERNET 4/22		67.90
COMCAST		Invoice Amount:	\$238.99
SENIOR CENTER INTERNET - APRIL 2022-- ACCT		Check Date:	04/27/2022
101-673-852.000	INTERNET SERVICE - TWP GROUNDS		224.65
588-596-852.000	SENIOR SERVICES INTERNET		14.34
COMCAST		Invoice Amount:	\$151.85
INTERNET PORT STREET - MAY 2022-- ACCT 85		Check Date:	04/27/2022
592-537-852.000	INTERNET PORT STREET 5/22		151.85
COMCAST		Invoice Amount:	\$171.85
INTERNET - APRIL 2022 ACCT 8529 10 216 1472		Check Date:	04/27/2022
101-261-852.000	INTERNET (GEN) APRIL 2022		171.85
DTE ENERGY		Invoice Amount:	\$81.10
FS # 2 SERVICE - MAR/APRIL 2022 - 9200-013-7		Check Date:	04/27/2022
101-336-920.000	FS #2 ELECTRIC SERVICE MAR/APR 2022		81.10
DTE ENERGY		Invoice Amount:	\$374.46
BASEBALL DIAMONDS MARCH 2022 -- 9100-157-		Check Date:	04/27/2022
101-751-920.000	BASEBALL DIAMONDS 3/22		374.46
I.A.F.F. - LOCAL 1496		Invoice Amount:	\$2,160.00
IAFF DUES-APRIL 2022 (DETAILED LISTING ATT		Check Date:	04/27/2022
101-000-240.336	APRIL 2022 UNION DUES		2,160.00
MERS		Invoice Amount:	\$146,603.25
MERS - APRIL 2022 EMPLOYEE AND EMPLOYER		Check Date:	04/27/2022
101-000-245.301	COAM - EMPLOYEE CONTRIB.		1,800.48
101-000-245.301	POAM-EMPLOYEE CONTRIB.		9,348.80
101-000-245.336	FIRE - EMPLOYEE CONTRIN.		9,180.93
101-000-245.325	DISPATCH - EMPLOYEE CONTRIB		3,170.44
101-301-715.000	COAM - EMPLOYER CONTRIB		15,481.60
101-301-715.000	POAM - EMPLOYER CONTRIB		37,595.00
101-336-715.000	FIRE - EMPLOYER CONTRIB		57,390.00

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

	101-325-715.000	DISPATCH - EMPLOYER CONTRIB	12,352.00
	101-336-715.000	FIRE CHIEF ACCT - EMPLOYER CONTRIB	284.00
SPALDING DEDECKER ASSOCIATES, INC.		Invoice Amount:	\$330.00
BD Bond Refund		Check Date:	04/27/2022
	101-371-283.016	BE18-0008	330.00
SPALDING DEDECKER ASSOCIATES, INC.		Invoice Amount:	\$1,750.00
BD Bond Refund		Check Date:	04/27/2022
	101-371-283.016	BE18-0042	1,750.00
SPALDING DEDECKER ASSOCIATES, INC.		Invoice Amount:	\$10,267.50
BD Bond Refund		Check Date:	04/27/2022
	101-371-283.016	BE19-0009	10,267.50
SPALDING DEDECKER ASSOCIATES, INC.		Invoice Amount:	\$254.00
BD Bond Refund		Check Date:	04/27/2022
	101-371-283.016	BE20-0003	254.00
SPALDING DEDECKER ASSOCIATES, INC.		Invoice Amount:	\$254.00
BD Bond Refund		Check Date:	04/27/2022
	101-371-283.016	BE20-0008	254.00
SPALDING DEDECKER ASSOCIATES, INC.		Invoice Amount:	\$788.00
BD Bond Refund		Check Date:	04/27/2022
	101-371-283.016	BE20-0014	788.00
SPALDING DEDECKER ASSOCIATES, INC.		Invoice Amount:	\$5,215.00
BD Bond Refund		Check Date:	04/27/2022
	101-371-283.016	BE21-0016	5,215.00
SPALDING DEDECKER ASSOCIATES, INC.		Invoice Amount:	\$1,106.50
BD Bond Refund		Check Date:	04/27/2022
	101-371-283.016	BE21-0025	1,106.50
SPALDING DEDECKER ASSOCIATES, INC.		Invoice Amount:	\$12,782.00
BD Bond Refund		Check Date:	04/27/2022
	101-371-283.016	BE21-0030	12,782.00
SPALDING DEDECKER ASSOCIATES, INC.		Invoice Amount:	\$1,822.00
BD Bond Refund		Check Date:	04/27/2022
	101-371-283.016	BE22-0036	1,822.00
SPALDING DEDECKER ASSOCIATES, INC.		Invoice Amount:	\$3,133.00
BD Bond Refund		Check Date:	04/27/2022
	101-371-283.016	BE22-0037	3,133.00
SPALDING DEDECKER ASSOCIATES, INC.		Invoice Amount:	\$6,917.25
BD Bond Refund		Check Date:	04/27/2022
	101-371-283.016	BE22-0034	6,917.25
SPALDING DEDECKER ASSOCIATES, INC.		Invoice Amount:	\$2,426.00
BD Bond Refund		Check Date:	04/27/2022
	101-371-283.016	BE22-0035	2,426.00
SPALDING DEDECKER ASSOCIATES, INC.		Invoice Amount:	\$4,772.00
BD Bond Refund		Check Date:	04/27/2022

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

VENDOR INFORMATION**INVOICE INFORMATION**

101-371-283.016 BE21-0029 4,772.00

SPALDING DEDECKER ASSOCIATES, INC.

BD Bond Refund

Invoice Amount: \$453.40**Check Date: 04/27/2022***101-371-283.016 BE18-0026**453.40***SPALDING DEDECKER ASSOCIATES, INC.**

BD Bond Refund

Invoice Amount: \$3,940.10**Check Date: 04/27/2022***101-371-283.016 BE21-0017**3,940.10***SIMPLIFILE, LC**

BD Bond Refund

Invoice Amount: \$66.25**Check Date: 04/27/2022***101-371-283.016 BE19-0002**66.25***Hillside Realty Investments, Inc**

BD Bond Refund

Invoice Amount: \$14,454.00**Check Date: 04/27/2022***101-371-283.016 BE19-0002**14,454.00***Stow And Go Storage**

BD Bond Refund

Invoice Amount: \$4,913.75**Check Date: 04/27/2022***101-371-283.016 BE20-0003**4,913.75*

Total Amount to be Disbursed: \$289,304.63

F.1

April 23, 2022

RECEIVED

APR 25 2022



PLYMOUTH TWP
CLERK'S OFFICE

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

Dear Clerk Vorva:

Please accept my resignation as Treasurer for the Charter Township of Plymouth, effective May 10, 2022.

After a great deal of thought and discussions with my doctors about my medical condition, we have concluded that I cannot effectively perform the most critical functions of the position. It is only fair to our taxpayers and the Board of Trustees that you find a replacement who can perform the duties of Treasurer while I focus all my energy and attention on my recovery.

I am also providing you with a memo and resolution in support of a premium pay adjustment for my Deputy Treasurer, Amy Hammye. She has done an exceptional job during this challenging time and will continue to run the Treasurer's office until the Board selects a replacement. I would urge the Board to appoint a successor Treasurer as soon as possible, as the Summer Tax preparation begins around June 1. The individual would also be required to perform other essential functions of the office that would require a strong understanding of Township law and practices, as well as familiarity with our internal processes, which would include assisting our new auditors. Time is of the essence.

It has been my honor to serve the people of Plymouth Township since 2016. I'm proud of the great team I've worked with, the tremendous reforms we've made, and the quality service performed by my office and staff. I wish you all the best, and know that Plymouth Township is in good hands.

Sincerely,



Mark J. Clinton
Township Treasurer



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: May 10, 2022

ITEM: Advertisement for New Township Trustee

PRESENTERS: Clerk Jerry Vorva

BACKGROUND: I am requesting your approval of the attached Advertisement for a new Township Trustee. This will be posted in a newspaper of record, our Township website, and our Facebook page.

State Law requires that we make an appointment within 45 days of the vacancy occurring, which was May 10. Therefore, we will receive applications consisting of a hard-copy letter of interest, resume, and any references by Friday, May 27 at 4:30 p.m. I anticipate that we will conduct interviews at a June 7 study session and make our final selection on June 14.

PROPOSED MOTION: I move that the Board of Trustees authorize the Township Clerk to advertise and publish the attached "NOTICE TO QUALIFIED ELECTORS OF CHARTER TOWNSHIP OF PLYMOUTH VACANCY ON BOARD OF TRUSTEES."

**NOTICE TO QUALIFIED ELECTORS OF
CHARTER TOWNSHIP OF PLYMOUTH
VACANCY ON BOARD OF TRUSTEES**

The Charter Township of Plymouth Board of Trustees is seeking a township resident to fill a Trustee vacancy on the Board of Trustees.

The Township Board will be making an appointment of an individual to serve as Trustee until the next General Election in November of 2024.

Interested individuals must be at least 18 years of age, a U.S. Citizen, and a qualified elector of the Township. By State Law, all township elected offices are also partisan; therefore, applicants are also asked to state a political party preference in their application.

Please submit your hard-copy letter of interest, resume, and any references by Friday, May 27, 2022 at 4:30 p.m. to Clerk Jerry Vorva at Plymouth Township Hall, 9955 N. Haggerty, Plymouth MI 48170. **No email or electronic responses will be accepted.**

Depending on the number of applications accepted, in-person interviews may be conducted by the Board at a Study Session to be held Tuesday, June 7, 2022 at 7 p.m. at Township Hall. In accordance with State Law, the Board of Trustees will schedule a vote to select the new Trustee on Tuesday, June 14, 2022 at 7 p.m.

Jerry Vorva, Clerk

Charter Township of Plymouth

Approved by the Board of Trustees 5/10/22



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

MEETING DATE: May 10, 2022

ITEM: Employment Agreement for Police Chief Designate James H. Knittel, Jr.

PRESENTERS: Supervisor Heise

BACKGROUND: It is my pleasure to present to you the Employment Agreement for Police Chief Designate James H. Knittel, Jr. This is a 5-year, renewable agreement similar to the one we have had with Chief Tiderington since 2001. It was negotiated by me and reviewed and approved by Labor Counsel John Clark and Human Resource Consultant Lara Katchor.

PROPOSED MOTION: I move that the Plymouth Township Board of Trustees approve Resolution 2022-05-10-30 and authorize the Supervisor and Clerk to sign the "Employment Agreement – Chief of Police" with Mr. James H. Knittel, Jr. of Plymouth Township.

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

RESOLUTION # 2022-05-10-30

**EMPLOYMENT AGREEMENT FOR THE CHIEF OF POLICE FOR THE CHARTER
TOWNSHIP OF PLYMOUTH
JAMES H. KNITTEL, JR.**

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 May 10, 2022, the following resolution was offered:

WHEREAS, An agreement has been drafted between the Charter Township of Plymouth, Michigan, a Michigan municipal corporation and Chief Designate James H. Knittel, Jr., and;

WHEREAS, The agreement covers a period of employment for 5 years, subject to extensions and terminations as provided in the agreement, and;

WHEREAS, The agreement sets forth the expected duties of the Chief, and;

WHEREAS, The agreement also sets forth the details of a full compensation package as well as other employment details, and;

WHEREAS, The text of the agreement is attached to this resolution to provide complete details.

NOW, THEREFORE BE IT RESOLVED that the Plymouth Township Board of Trustees hereby adopts this Resolution #2022-05-10-30 authorizing approval of the Employment Agreement for the Chief of Police for the Charter Township of Plymouth and authorizes the Supervisor and Clerk to sign the agreement with Mr. James H. Knittel of Plymouth Township.

Moved by:

Supported by:

EMPLOYMENT AGREEMENT

CHIEF OF POLICE – CHARTER TOWNSHIP OF PLYMOUTH MI

THIS AGREEMENT made on this 10th day of May 2022, by and between the Charter Township of Plymouth, Michigan, a Michigan municipal corporation, hereinafter referred to as the "Township" and James H. Knittel, Jr., hereinafter referred to as the "Chief". As the Township desires to hire the Chief as its Chief of Police and as the Chief desires to serve the Township as its Chief, the Township and the Chief agree as follows:

SECTION 1. - PERIOD OF EMPLOYMENT

This Agreement shall be effective as of May 16, 2022, and continue in force thereafter through December 31, 2027, subject to extensions and termination as provided in Sections 13 and 14 of this Agreement.

SECTION 2. - CHIEF'S DUTIES

During the period of employment with the Township, the Chief shall perform the duties of the Chief of Police as set out in the applicable statutes of the State of Michigan, all ordinances and resolutions of the Township lawfully enacted, and other such duties as the Plymouth Township Supervisor may lawfully assign to the Chief.

SECTION 3. - HOURS OF WORK

The parties realize that the position of Chief of Police requires the Chief, holding such position, to work weekends, evenings, and other irregular hours at locations other than the Township's Police Department and during hours outside regular office hours. It is understood and agreed that the Chief shall work whatever hours may be necessary for him to fulfill the requirements of the position of Chief of Police, as described herein and otherwise, but in any event, no less than forty (40) hours per week.

SECTION 4. – SALARY

The Chief shall receive a salary of an annual rate of \$125,000.00 for the period commencing May 16, 2022, and that salary shall be payable in installments as per the pay plan generally applicable to other Township exempt employees. As a salaried and exempt employee, Chief agrees that he shall work whatever hours are necessary in the performance of the duties and functions of Chief, and that he will not be entitled to extra compensation for any hours worked outside of normal business hours of the Township. Each year the Township Supervisor shall review the Chief's performance and he/she may or may not revise the annual salary of the Chief at his/her sole discretion.

SECTION 5. - DEFINED CONTRIBUTION PLAN

The Township shall provide retirement benefits to the Chief pursuant to the Township's Defined Contribution Plan in effect for exempt employees of the Township during the term of the Chief's employment (or as such plan may be amended, revised or discontinued in the sole discretion of the Township) provided the Chief complies with the terms of such plan including, but not limited to, making at least the minimal employee contribution. The Township shall provide an annual contribution on behalf of the Chief in the amount provided to exempt employees.

SECTION 6. – AUTOMOBILE

The Chief shall be furnished a Township-owned vehicle to respond to his duties. Chief may drive this vehicle to and from his home. All gas, maintenance, collision, and repair shall be performed at the expense of the Township. The vehicle shall be eligible for private use pursuant to Township policies and procedures in effect at that time.

SECTION 7. - OTHER BUSINESS EXPENSE

The Township shall reimburse the Chief for all other reasonable employment-related expenses, including membership fees or dues for professional organizations, subject to Township policies concerning such expenses, as currently exist or as the same may be amended or modified during the term of this Agreement.

SECTION 8. - VACATION LEAVE

The Chief will be provided fourteen (14) days' vacation leave upon commencement of employment as the Chief of Police for use in 2022. The Chief shall be credited with twenty-three (23) days' vacation leave on January 1st of each year thereafter in which this Agreement is in effect. Any vacation time not used by the Chief within the year in which it is credited shall be forfeited pursuant to Township policy in effect at that time, except that accrued vacation earned but not used in the Chief's final year of employment shall be paid out upon termination at the prevailing hourly rate. For purposes of this section, the Chief's hourly rate will be determined by dividing his annual salary by 2,080 hours.

SECTION 9. - PERSONAL LEAVE

The Chief shall receive no personal leave days, but rather vacation leave benefits have been calculated taking this into account.

SECTION 10. - SICK LEAVE

Upon commencing his employment with the Township, the Chief shall be credited with twelve (12) days of sick leave. He thereafter shall accumulate sick leave pursuant to the policy for exempt employees as is provided by the Township, which may be modified from time to time during this Agreement. Upon termination or non-renewal of this Agreement, the Chief shall be paid for unused sick leave at his full hourly rate, for up to a maximum of forty-five (45) days (after subtracting twelve (12) days of sick leave as initially credited to him.) Sick leave accumulated in excess of forty-five (45) days will be bought back by the Township on January 1st of each year in which this Agreement is in effect, at one-half of the prevailing hourly rate as of December 1st of that year in which the time was earned. For purposes of this section, the Chief's hourly rate will be determined by dividing his annual salary by 2,080 hours.

SECTION 11. - MEDICAL AND LIFE INSURANCE

The Township shall offer to the Chief the same medical, dental and vision benefits provided to the Township's exempt employees. If the Chief chooses not to accept the Township's medical and dental benefits, the Township will pay the standard opt-out remuneration provided to exempt employees pursuant to Township policy at that time. The Township will provide the Chief with life insurance as is provided to the Township's exempt employees.

SECTION 12. - PUBLIC OFFICIAL LIABILITY COVERAGE

The Township shall provide the Chief with public official liability coverage in accordance with that provided other officers and employees of the Township.

SECTION 13. - EXTENSION OF AGREEMENT

Upon expiration of this Agreement or of any extension to this Agreement, this Agreement shall automatically be extended for an additional two (2) year period, unless, prior to expiration and subject to the procedure set forth below, either the Township or the Chief decline in writing to extend this Agreement beyond its term or the term of any extension. The annual salary to be paid the Chief during any extension will be established as set forth in Section 4. All other terms and conditions of this Agreement shall remain unchanged unless agreed to in writing and signed by the Township and the Chief. The Township, in its sole discretion, with or without cause, may decline to extend this Agreement beyond its term or the term of any extension. In the event the Township determines not to extend this Agreement or any extension of this agreement, the Township will exert reasonable efforts to provide the Chief with at least sixty (60) days' notice of intent not to renew. In the event the Chief determines not to extend this Agreement or any extension of this Agreement, he shall give no less than sixty (60) days prior written notice to the Township Supervisor.

SECTION 14. – TERMINATION

The Township or the Chief may terminate this Agreement at any time with or without cause.

1. In the event the Chief terminates this Agreement, he shall give no less than sixty (60) days prior written notice to the Township Supervisor and advise the Township of the date of termination. If the Chief terminates this Agreement, all rights of the Chief to compensation and benefits pursuant to this Agreement shall cease as of the effective date of such termination.
2. In the event the Township terminates the Chief's employment under provisions of this Agreement for "Cause" as defined below, all rights of the Chief to compensation and benefits pursuant to this Agreement shall cease as of the effective date of such termination. The term "Cause" shall mean any of the following events:
 - a) The Chief's conviction of or plea of guilty or nolo contendere to a crime providing for a term of imprisonment;
 - b) The Chief's failure to receive full law enforcement certification in the State of Michigan from the Michigan Commission on Law Enforcement Standards within six (6) months from the effective date of this Agreement;
 - c) The Chief's (i) neglect of duties involving his bad faith; (ii) willful failure to act with respect to duties previously communicated to the Chief in writing by the Township Supervisor; (iii) otherwise willful misconduct in connection with the performance of his duties hereunder.
 - d) Personal or professional conduct, comments, writings, social media postings, inappropriate relationships or similar actions that place the Township in a negative light or undermine public confidence in the Chief as determined by the Township.

In the case of any such neglect, failure or, to the extent curable, misconduct, as set forth in this paragraph, "Cause" shall be deemed to exist only if such neglect, failure or misconduct is not cured within 10 days from the receipt by the Chief of written notice of same from the Township Supervisor.

If the Township terminates the Chief's employment under the provisions of this Paragraph 2, all rights of the Chief to compensation and benefits under this Agreement shall cease as of the effective date of such termination unless a final determination to the contrary is thereafter made pursuant to the arbitration provisions hereof.

3. In the event that the Township terminates the Chief's employment without cause, as cause is defined above, and the Chief is willing, able, and ready to perform the duties as Chief of Police, the Township shall pay the Chief a sum equal to six (6) months' salary, not including fringe benefits, in full and complete satisfaction of the Township's obligations under this Agreement. For the Chief to qualify for the six (6) months' severance payment, he must execute a standard release agreement waiving any and all claims against the Township, as well as its representatives.

SECTION 15. - OTHER BENEFITS AFFORDED EXEMPT EMPLOYEES

In addition to the benefits specifically mentioned in this Agreement, the Chief shall also receive all other benefits as provided to the Township's exempt employees including but not limited to: compensatory time, disability insurance, and all holidays.

SECTION 16. – ARBITRATION

It is mutually agreed between the Chief and the Township that arbitration shall be the sole and exclusive remedy to redress any dispute, claim or controversy ("grievance") involving the interpretation of this Agreement or the terms, conditions or termination of this Agreement. It is the intention of the parties that the arbitration decision will be final and binding and that any and all grievances shall be disposed of as follows:

1. Any and all grievances must be submitted to the Township Supervisor in writing by the aggrieved party;
2. Within 30 days following the submission of the written grievance, the Township Supervisor shall respond in writing. If no written response is submitted within 30 days, the grievance shall be deemed denied;
3. If the grievance is denied, either party may, within 30 days of such denial, refer the grievance to arbitration. The arbitrator shall be chosen in accordance with the Voluntary Labor Arbitration Rules of the American Arbitration Association then in effect, and the expense of the arbitration shall be shared equally by the Township and the Chief;
4. Any grievance shall be deemed waived unless presented within the time limits specified above. The arbitrator shall not have jurisdiction or authority to change, add to or subject from any of the provisions of this Agreement. The arbitrator's sole authority shall be to interpret or apply the provisions of this Agreement. The parties hereby acknowledge that since arbitration is the exclusive remedy with respect to any grievance hereunder, that neither party has the right to resort to any federal, state or local court or administrative agency concerning breaches of this Agreement and that the decision of the arbitrator shall be a complete defense to any suit, action or proceeding instituted in any federal, state or local court or before any administrative

agency with respect to any dispute which is arbitrable as herein set forth. The arbitration provisions hereof shall, with respect to any grievance, survive the termination or expiration of this Agreement.

5. In the event that a grievance and/or dispute arises between the Township and the employee, and the Township's insurance carrier denies coverage for said grievance/dispute, the Township, in its sole discretion shall have the right to revoke its obligation to arbitrate such grievance/dispute.

SECTION 17. - WAIVER OF BREACH

The waiver by the Township of a breach of any provision of this Agreement by the Chief shall not operate or be construed as a waiver of a subsequent breach by the Chief.

SECTION 18. - ASSIGNMENT

The rights and obligations of the Township under this Agreement shall inure to the benefit of, and shall be binding upon, the successors and assignees of the Township. This Agreement shall not be assignable by the Chief.

SECTION 19. - SEVERABILITY

The provisions of this Agreement are severable. If any section, paragraph, subparagraph, section or provision shall be found to be invalid or unenforceable by a court of competent jurisdiction, it shall not affect any of the remaining provisions of this Agreement, and all provisions shall be given full force and effect separately from the unenforceable section, paragraph, sub-paragraph, sentence or provision.

SECTION 20. - GOVERNING LAW

This Agreement shall be construed and enforced in accordance with the laws of the State of Michigan.

SECTION 21. - COMPLETE AGREEMENT

This written Agreement embodies the whole agreement between the parties and there are no inducements, promises, terms, conditions or other obligations made or entered into by either the Township or Chief other than are contained in this Agreement. This Agreement supersedes all prior agreements in conflict herewith. Any amendments to this Agreement shall be in writing and executed by both the Township and the Chief.

CHARTER TOWNSHIP OF PLYMOUTH

JAMES H. KNITTEL, JR.

By: Kurt L. Heise
Its: Supervisor

By: James H. Knittel, Jr.

By: Jerry Vorva
Its: Clerk



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: May 10, 2022

ITEM: Continued Health Care Coverage for Outgoing Police Chief Tiderington

PRESENTERS: Supervisor Heise

BACKGROUND: When Police Chief Tiderington was hired by the Township in 2001, he was provided \$500 per month to cover the cost of his former employer’s healthcare benefits for him and his wife. Over the past 21 years, the reimbursement amount has been increased to \$1,263.33 per month. As the Chief is now retiring, he is requesting a continued monthly reimbursement of \$1,263.33 to carry him and his wife to the spring of 2023, at which time they will move to an individual Medicare plan when they are both 65 years old.

The Chief’s proposal will save the Township money over the healthcare retirement plan that he would have received with the Township and will last less than a year. So, to save money, preserve the Chief’s current healthcare plan that he’s enjoyed for more than 21 years, and to allow a smoother transition for Medicare, I would recommend approval of this request, and ask the Finance Director to make the appropriate budget adjustments. He will also continue his dental and vision coverage (standard for non-union retirees) and will move to our Health Retirement Account Plan upon reaching Medicare eligibility in the Spring. The Chief will be at our meeting to answer any questions you may have.

PROPOSED MOTION: I move that the Board of Trustees adopt Resolution 2022-05-10-31 providing Thomas Tiderington \$1,263.33 per month for the purpose of extending his current health care plan until such time as he and his wife qualify for Medicare coverage.

Moved By _____ Seconded By _____

ROLL CALL:

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

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

RESOLUTION # 2022-05-10-31

**CONTINUED HEALTH CARE COVERAGE FOR OUTGOING
POLICE CHIEF TOM TIDERINGTON**

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 May 10, 2022, the following resolution was offered:

WHEREAS, When Police Chief Tom Tiderington was hired by Plymouth Township in 2001, it was agreed that the Township would provide \$500 per month to cover the cost of his former employer's healthcare benefits for him and his spouse, and;

WHEREAS, Over the past 21 years, the reimbursement amount has increased to \$1263.33 per month, and;

WHEREAS, Chief Tiderington, upon his upcoming retirement, has requested a continued monthly reimbursement of \$1263.33 to carry through to the spring of 2023, when both he and his spouse will move to an individual Medicare plan, and;

WHEREAS, The Chief's request will save the Township money over the healthcare retirement plan that he would have received with the Township and will last less than a year, and;

WHEREAS, This plan will save the Township money, preserve Chief Tiderington's current healthcare plan that he's enjoyed for more than 21 years, and will allow a smoother transition for Medicare.

NOW, THEREFORE BE IT RESOLVED that the Plymouth Township Board of Trustees hereby adopts this Resolution #2022-05-10-31 authorizing approval of this request for a continued monthly reimbursement of \$1263.33 to carry through to the spring of 2023 when both he and his spouse will move to an individual Medicare plan, and

FURTHERMORE, that the Board authorizes the Finance Director to make the appropriate budget adjustments. Chief Tiderington will also continue his dental and vision coverage (standard for non-union retirees) and will move to our Health Retirement Account Plan upon reaching Medicare eligibility in the Spring of 2023.

Moved by:

Supported by:

Roll Call Vote

____ Vorva, ____ Stewart, ____ Monaghan, ____ Curmi____, Doroshewitz, ____ Heise

Adopted: Regular Meeting of the Board of Trustees on May 10, 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: 2022-05-10-31