

**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.

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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:

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PROPOSED MINUTES**

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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.]

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

Suburban Ann Arbor Road, LLC



Timothy J. LeRoy
Its: Secretary

STATE OF MICHIGAN)
) SS
COUNTY OF WAYNE)

Acknowledged by Timothy J. LeRoy, Suburban Ann Arbor Road, LLC, Secretary before me on the 13th day of March, 2021.



[Signature of Notary]

Michael Joseph Delaney

[Printed name of Notary]

MICHAEL JOSEPH DELANEY
NOTARY PUBLIC, STATE OF MI
COUNTY OF OAKLAND
MY COMMISSION EXPIRES Sep 6, 2027
ACTING IN COUNTY OF OAKLAND

Notary Public, Oakland
County, Michigan

My commission expires: 9/6/2027

Charter Township of Plymouth

Kurt L. Heise
Supervisor

STATE OF MICHIGAN)
) SS
COUNTY OF WAYNE)

Acknowledged by _____ before me on the ____ day of _____, 20____.

[Printed name]
Notary Public, _____
County, Michigan

My commission expires: _____

INSTRUMENT DRAFTED BY:

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

WHEN RECORDED RETURN TO:

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

PERMIT OFFICE 33809 MICHIGAN AVE WAYNE, MI 48184 PHONE (734) 595-8504 FAX (734) 595-8356
72 HOURS BEFORE ANY CONSTRUCTION, CALL
FOR INSPECTION



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

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

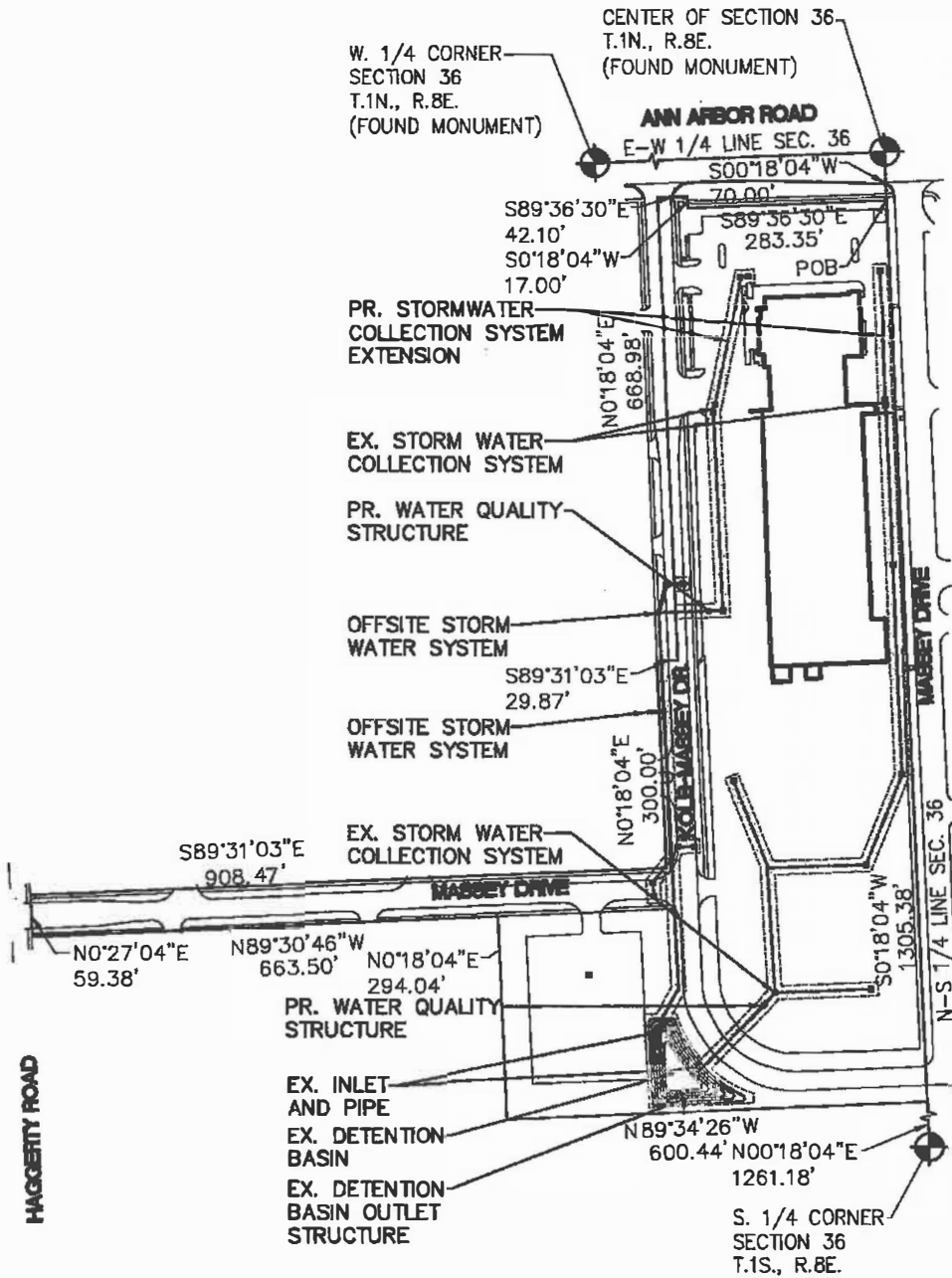
In consideration of the Permit Holder and Contractor agreeing to abide and conform with all the terms and conditions herein, a Permit is hereby issued to the above named to Construct, Operate, Use and/or Maintain within the Road Right of Way, County Easement, and/or County Property. The permitted work 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

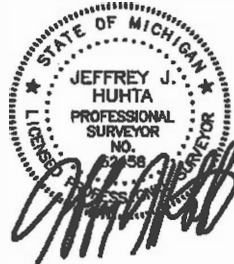


Exhibit A

PHYSICAL LIMITS OF STORMWATER MANAGEMENT SYSTEM



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



LEGEND

	CHARTER TOWNSHIP OF PLYMOUTH MAINTENANCE RESPONSIBILITY
	STORM SEWERS & STRUCTURES

SCALE

DATE

DRAWN

JOB NO.

SHEET

1"=200'

2020-08-10
REV: 2021-03-17

TW

K589-01

1 of 2

k

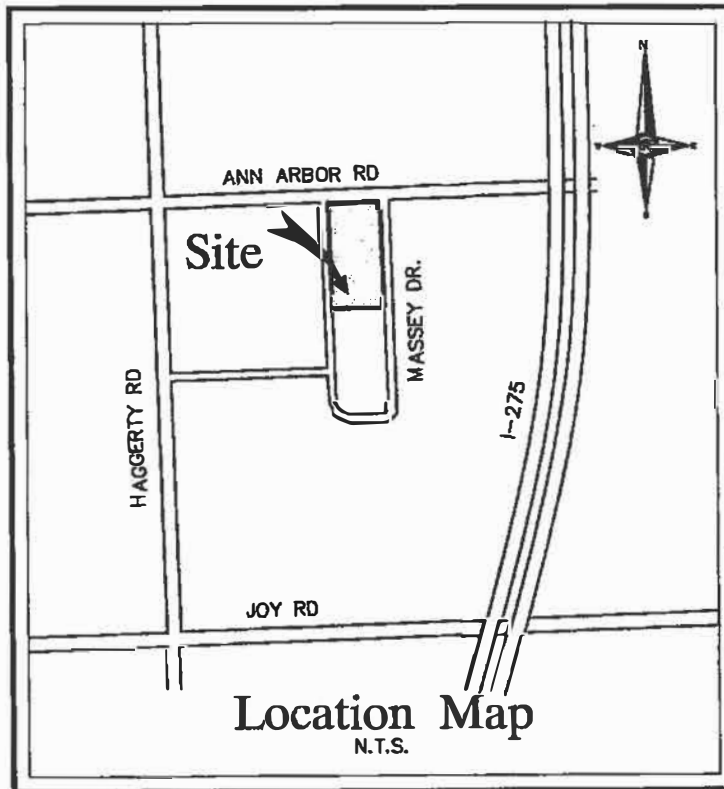
Exhibit A
PROPERTY DESCRIPTION

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
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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			

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, Swoles, 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

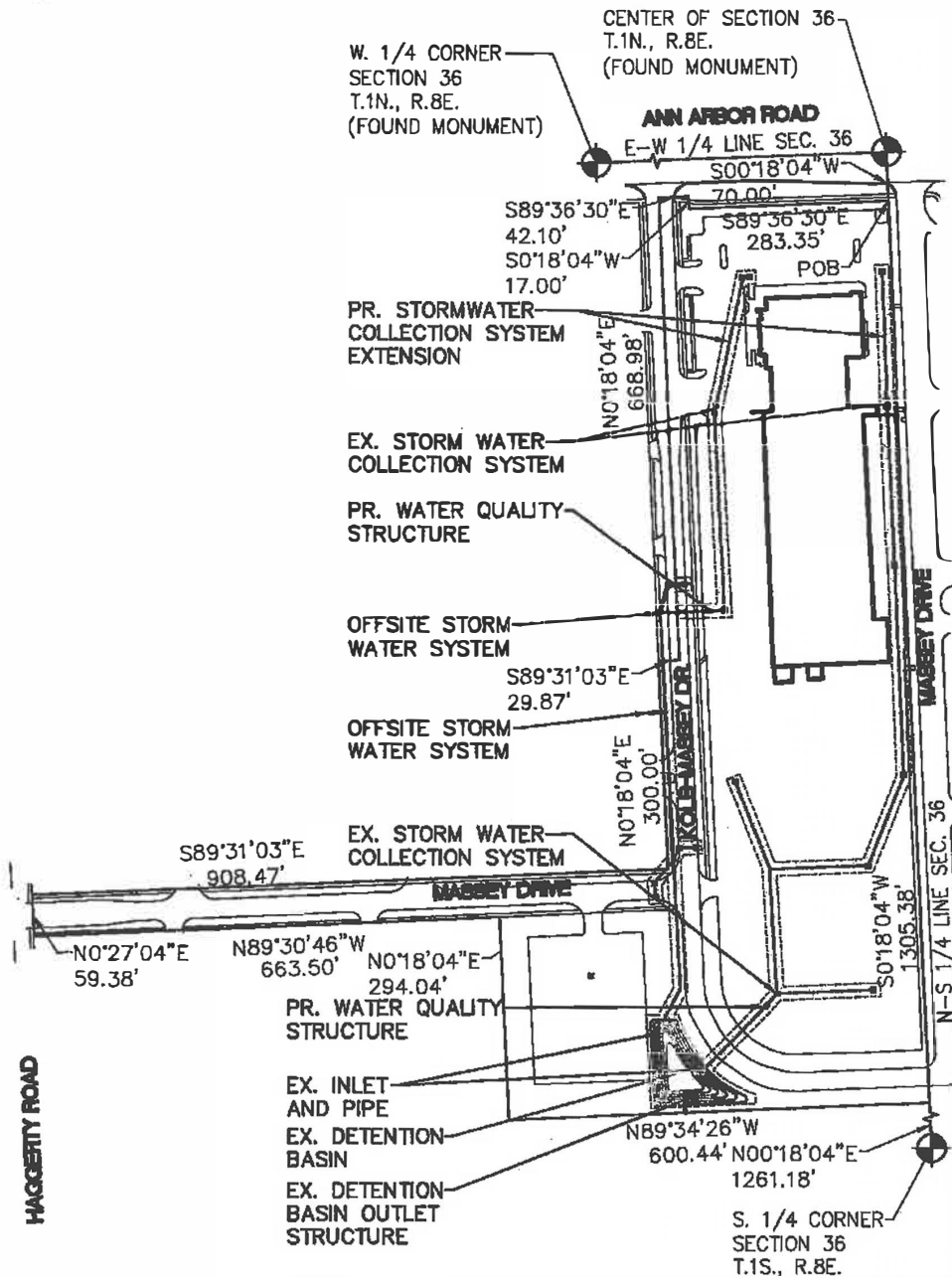
NOTE: Manufactured treatment system and underground detention system to be cleaned according to the manufacturer's recommendations; at a minimum, whenever sediments accumulate to a depth of 6-12 inches, or if sediment resuspension is observed.

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) 332-6257	DATE: 8/03/2020 SHEET 1 OF 1
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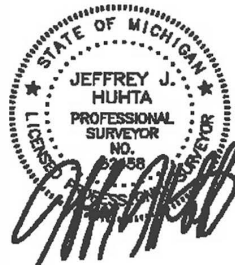


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NOWAK & FRAUS ENGINEERS
46777 WOODWARD AVE.
PONTIAC, MI 48342-5032
TEL. (248) 332-7931
FAX. (248) 332-8257



LEGEND

	CHARTER TOWNSHIP OF PLYMOUTH MAINTENANCE RESPONSIBILITY
	STORM SEWERS & STRUCTURES

SCALE	DATE	DRAWN	JOB NO.	SHEET
1"=200'	2020-08-10	TW	K589-01	1 of 2
REV: 2021-03-17				

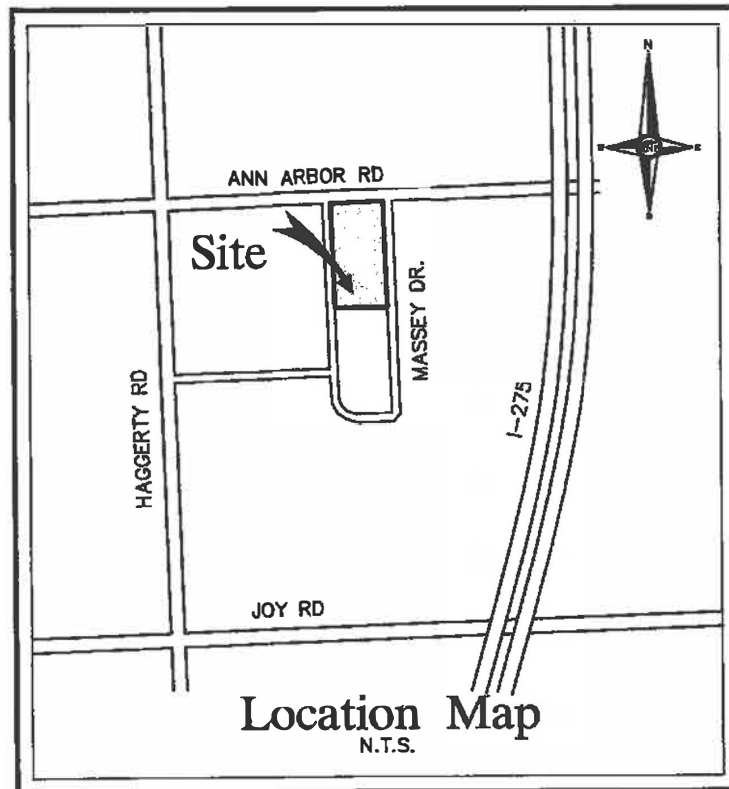
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SCALE	DATE	DRAWN	JOB NO.	SHEET
N.T.S.	2020-08-10	TW	I113-02	2 of 2
	REV: 2021-03-17			



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.]

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

J.B. Beck L.L.C

Nazir Jawich

Nazir Jawich

Its: Managing Member

STATE OF MICHIGAN)

) SS

COUNTY OF WAYNE)

Acknowledged by Nazir Jawich before me on the 10th day of Feb, 20 21.

Jerry W Vorva
[Signature of Notary]

JERRY W VORVA
Notary Public, State of Michigan
County Of Wayne
My Commission Expires 06/06/2023
Acting in the County of Wayne

Jerry W. Vorva
[Printed name of Notary]

Notary Public, Wayne
County, Michigan

My commission expires: 06/06/2023

Charter Township of Plymouth

Kurt L. Heise
Supervisor

STATE OF MICHIGAN)

) SS

COUNTY OF WAYNE)

Acknowledged by _____ before me on the ____ day of _____, 20____.

[Printed name]
Notary Public, _____
County, Michigan

My commission expires: _____

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

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

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

PROJECT NAME

MAINTENANCE PERMIT FOR PLYMOUTH PLAZA

LOCATION

15257 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.

WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES

PERMIT HOLDER NAME
 PERMIT HOLDER / AUTHORIZED AGENT

DATE

PREPARED BY

VALIDATED BY

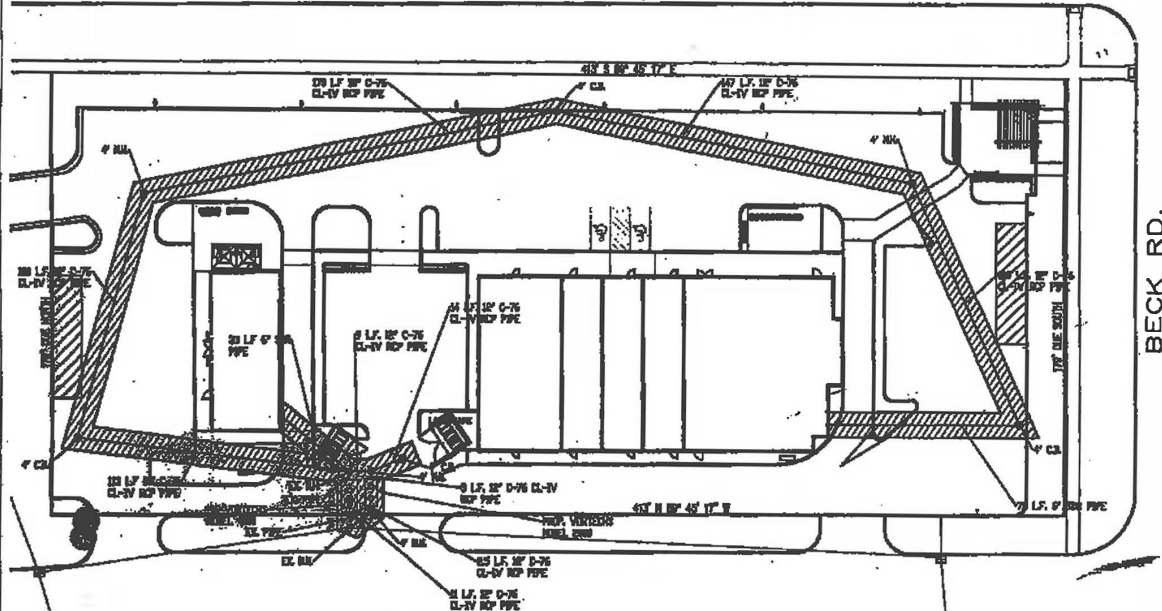
PERMIT COORDINATOR

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

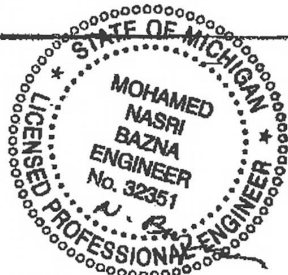


Exhibit B

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

PLYMOUTH TOWNSHIP HAS ASSUMED RESPONSIBILITY FOR LONG-TERM MAINTENANCE OF PLYMOUTH PLAZA SWMS. THE RESOLUTION BY WHICH PLYMOUTH TOWNSHIP HAS ASSUMED RESPONSIBILITY IS ATTACHED TO THE PERMIT AS EXHIBIT "C". J.B.BECK LLC THROUGH A MAINTENANCE AGREEMENT WITH THE PLYMOUTH TOWNSHIP HAS AGREED TO PERFORM THE MAINTENANCE 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 PERMANENT MAINTENANCE IN PERPETUITY, THE MAP OF THE PHYSICAL LIMITS OF THE STORM WATER MANAGEMENT SYSTEM (EXHIBIT A), THIS PLAN (EXHIBIT B) THE RESOLUTION AND MAINTENANCE AGREEMENT "C" 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 (STORM COLLECTION SYSTEM SEWERS, SWALES, CATCH BASINS, MANHOLES)	MANUFACTURED TREATMENT SYSTEM	PONDING AREAS	FREQUENCY
ROUTING/INSPECTION				
INSPECT FOR SEDIMENT ACCUMULATION/CLOGGING	X	X	X	ANNUALLY
INSPECT FOR DEBRIS, DEAD VEGETATION & DEBRIS	X	X	X	ANNUALLY & AFTER MAJOR EVENTS
INSPECT FOR INTEGRITY OF SYSTEM	X	X	X	ANNUALLY & AFTER MAJOR EVENTS
INSPECT FOR COMPONENTS DURING WET WEATHER AND MAINTAIN BUILT PLANS	X	X	X	ANNUALLY
INSPECT MAINTENANCE ACCESS REMAIN OPEN/CLEAR	X	X	X	ANNUALLY
PREVENTATIVE MAINTENANCE				
REMOVE ACCUMULATED SEDIMENTS	X	X	X	AS NEEDED (SEE NOTE BELOW)
REMOVE DEBRIS, 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 DEAD PLANTINGS & RESEED BARE AREAS	X		X	AS NEEDED
STRUCTURAL REPAIRS		X	X	AS NEEDED
MAKE ADJUSTMENTS/REPAIRS TO ENSURE PROPER FUNCTIONING		X	X	AS NEEDED

NOTE: MANUFACTURED TREATMENT SYSTEM TO BE MAINTAINED ACCORDING TO THE MANUFACTURER'S RECOMMENDATIONS, AT A MINIMUM, WHENEVER SEDIMENTS ACCUMULATE TO A DEPTH OF 6-12 INCHES, OR WHEN THERE IS A SIGNIFICANT DISCHARGE OF SEDIMENTATION 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: 313-92-0022

DATE: 10-27-2017

SHEET 1 OF 1



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> <p>None</p>			

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 WFBUS6S

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 LLC.	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
Materiallee NV	44650 Helm Ct.	Interior Remodel	1,900,000	Issued	Jan
AT&T	40875 Ann Arbor Rd.	Tenant Finish	90,000	Issued	Jan
Burroughs Q-hut #10	41100 Plymouth Rd.	Construct Office	60,000	Issued	Jan
P&L Foods	9030 General Dr.	Construct Addition	300,000	Issued	Jan
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
Alleluia Roman Church of God	46500 N Territorial	Interior Remodel	200,000	Issued	April

Company Name	Property Address	Type of Work	Construction Value	Status	Month
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	28	27									117
Mechanical	58	48	61	65									230
Plumbing	11	28	24	33									96
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>													
Electrical	60	55	105	103									323
Mechanical	34	32	32	33									131
Plumbing	55	49	61	67									232
	15	28	29	37									109
Total Misc/License/Application	185	188	286	270	0	0	0	0	0	0	0	0	809
Grand Total	364	377	504	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>Single Family Attached (Townhouses/ Row Houses)</u>			
	<u>Total #</u> <u>Buildings</u>	<u>Total #</u> <u>Dwelling</u>	<u>Total</u> <u>Value</u> <u>Construction</u>	<u>Total</u> <u>Square</u> <u>Feet</u>	<u>Total #</u> <u>Buildings</u>	<u>Total #</u> <u>Dwelling</u>	<u>Total</u> <u>Value</u> <u>Construction</u>	<u>Total</u> <u>Square</u> <u>Feet</u>
January	0	0			0			
February	10	0	3,088,535	16,041	0			
March	5	0	1,580,685	12,412	0			
April	2	0	1,111,040	7,781	0			
May					0			
June					0			
July					0			
August					0			
September					0			
October					0			
November					0			
December					0			
Totals	17	0	\$ 5,760,140	36,234	0	0	\$ -	-

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

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



Revenue Breakdown Report

Page: 1 of 32

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		
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	
Electrical	25	4,473.00
Fire Alarm	2	1,042.00
TOTAL:	27	5,515.00

Permit	Type: Mechanical	
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	
Backflow Preventer	1	80.00
Plumbing	32	5,027.00

Certificate of Occupancy List

05/03/2022

1/1

CofO Number	Status	Issued To	Address	CofO 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
	Applicant Name LINK INTERNATIONAL TRADING C		Contractor	Permit Date Apply: 04/04/2022	Permit Date Issued: 04/04/2022
OP22-0013 Permit Number PB22-0131	ISSUED (FINAL)	Shooting Star Feeding & Swallo	213 N Sheldon RD	CO Date Apply: 04/05/2022	CO Date Finaled: 04/05/2022
	Applicant Name Shooting Star Feeding & Swallowing Therap		Contractor	Permit Date Apply: 03/28/2022	Permit Date Issued: 04/05/2022
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
	Applicant Name MRP Designs		Contractor MRP Designs	Permit Date Apply: 02/23/2022	Permit Date Issued: 02/25/2022
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
	Applicant Name NEWPORT CREEK NEW HOMES LLC		Contractor NEWPORT CREEK NEW	Permit Date Apply: 07/06/2021	Permit Date Issued: 07/13/2021
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
	Applicant Name Ronnisch Construction Group		Contractor Ronnisch Construction Grou	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
	Applicant Name CONSOLIDATED PROPERTIES-PLYM		Contractor	Permit Date Apply: 04/22/2022	Permit Date Issued: 04/22/2022
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
	Applicant Name ACME Enterprises, Inc		Contractor ACME Enterprises, Inc	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

Request – 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	Percent Total	Cumulative Responses	Percent	Dispatch to Enroute	Percent Total	Cumulative Responses	Percent	Enroute to Arrival	Percent Total	Cumulative Responses	Percent	Alarm to Arrival	Percent Total	Cumulative Responses	Percent	Dispatch to Arrival	Percent Total	Cumulative Responses	Percent
0 - 1	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	0.76	259	98.11	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	261	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	263	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	263	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	263	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	263	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	263	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	264	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) Percent less than or equal to 60 Seconds: 52.27
(Alarm to Dispatch) 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 Arrival)

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

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 Arrival)

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

Listing of Mutual Aid Responses by Mutual Aid Department



Time Period: 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

Subtotal Mutual aid received 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

Subtotal Mutual aid given 5

Subtotal Canton Twp FD 6

Department: Livonia Fire & Rescue

Mutual aid given

220000815	4/4/22 12:56:38PM	3	08229	196
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Subtotal Mutual aid given 1

Subtotal Livonia Fire & Rescue 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

Subtotal Mutual aid received 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

Subtotal Mutual aid given 3

Automatic aid given

220001060	4/30/22 7:51:03PM	4	08232	105 HAGGERTY RD
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Subtotal Automatic aid given 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 ePCR's: 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

Dispatched Service Level	#	%	Recommended Service Level	#	%
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	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%
Syncopal/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%
Total	196	100.0%

Transport From (Category)

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

Transport From (Facility)

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

Transport To (Destination Facility)

	#	%
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	151 to 180	Over 180	Total
1CONS	PAPER - CONTRACT	1	0	705.88	0	0	0	0	0	705.88
1MRP	PAPER - MEDICARE	2	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	483.32	0	0	483.32
NEIC	ELECT INS NEIC	1	719.85	0	0	0	0	0	0	719.85
NEICCAID	ELECT MEDICAID 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	2726.61
PRIV	REQUEST PRIVATE	4	1867.93	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	86.67	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	ELECTRONIC 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	15295.91	11035.1	720.01	3483.43	107.96	9214.53	66676.98

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

ID	Description	QTY	QTY %	Charge Count	Charge Count	Charges	Total Charge %
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	5.09
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

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

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

³ One 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.

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

PLYMOUTH TOWNSHIP FIRE DEPARTMENT
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: X [Signature]
FIRE CHIEF

DATE: 4-25-22

=====

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.

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

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: 30 min 4:30 PM
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 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#: 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 200 Sheldon & M-14
behind hotel

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]
FIRE CHIEF

DATE: 3-22-22

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: 12 AGE GROUP: 1st grade

CONTACT PERSON: Kerix Payne PHONE # 919-575-8643

Special Instructions: Hours of Fire Station 1

AUTHORIZED BY: X [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  
Pickert.

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: 46441 Five Mile Rd (Igra 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: X [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<br><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<br><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<br><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<br><i>Home for Mom &amp; 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<br><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<br><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<br><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<br><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<br><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<br><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<br><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<br><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<br><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<br><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<br><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<br><i>9284 Brookline</i>                        | Lot split application for single-family residential.                                                                                      | Lot split approved, file to be closed.                                                                                                                                                                                                                                                                                                        |
| #2419<br><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<br><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<br><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<br><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<br><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<br><i>13401 Beck Road</i>                       | Lot split application for the creation of two single-family lots                                              | Application under review                                                                                                                                     |
| #2427<br><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<br><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<br><i>41525 E Ann Arbor Trail</i>               | Lot split application for the creation of two single-family lots                                              | Application under review                                                                                                                                     |
| #2437<br><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](mailto:lhaw@mcka.com))
- Nani Wolf ([nwolf@mcka.com](mailto:nwolf@mcka.com))





# Plymouth Twp. Police

## April 2022

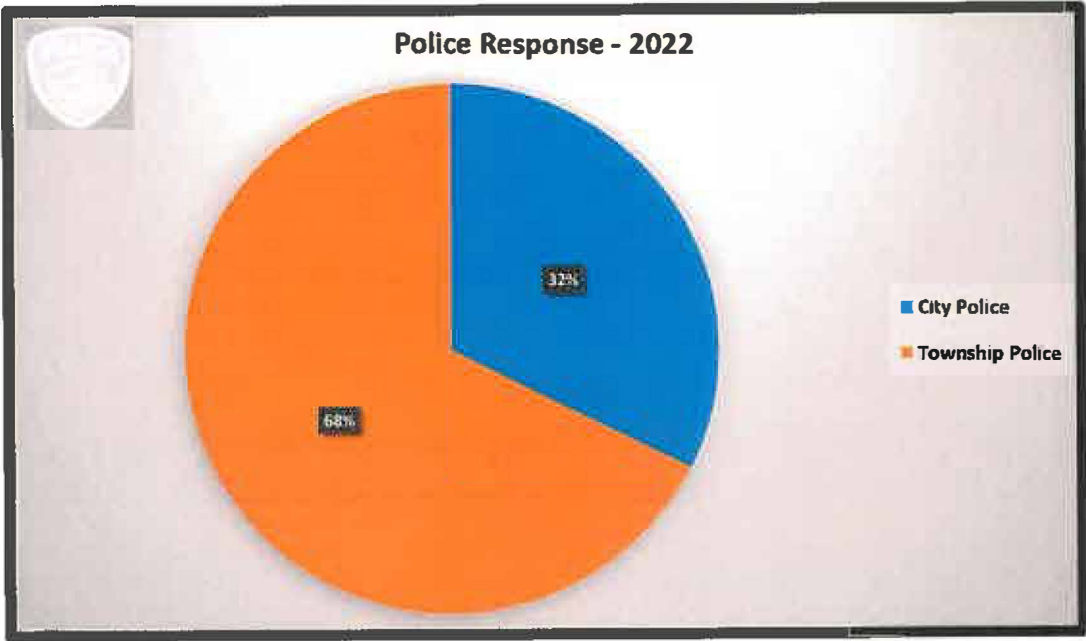
# PART-ONE CRIMES

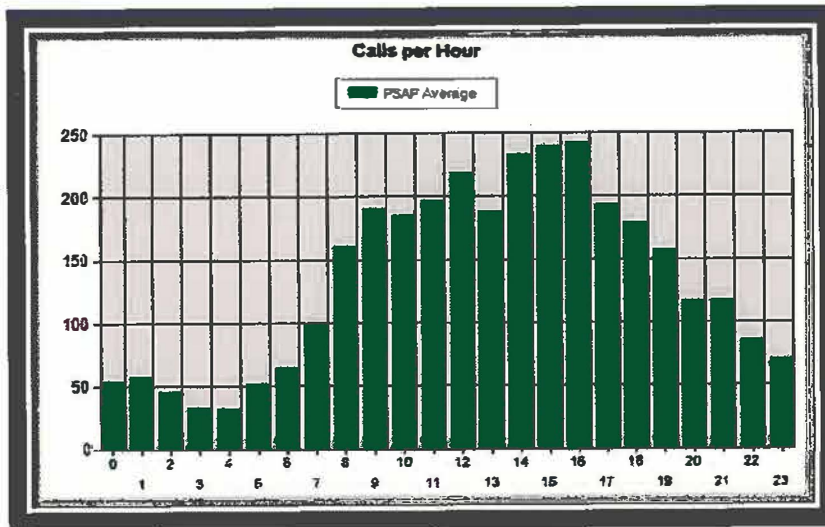
| CLASS                    | Description                                  | Apr/2022  | Apr/2021  | % CHG          | YTD 2022   | YTD 2021      | % CHG   |
|--------------------------|----------------------------------------------|-----------|-----------|----------------|------------|---------------|---------|
| 10001                    | KIDNAPPING/ABDUCTION                         | 0         | 1         | -100.0%        | 0          | 1             | -100.0% |
| 11002                    | SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DE  | 0         | 0         | 0%             | 0          | 1             | -100.0% |
| 11003                    | SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE | 1         | 0         | 0%             | 1          | 0             | 100.0%  |
| 11004                    | SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGREE | 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%      |
| <b>Totals for Part A</b> |                                              | <b>34</b> | <b>39</b> | <b>-12.82%</b> | <b>125</b> | <b>20.37%</b> |         |

| 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        |
| <b>Total</b>    | <b>1,281</b> | <b>1,225</b> | <b>1,582</b> | <b>1,409</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>5,497</b> |

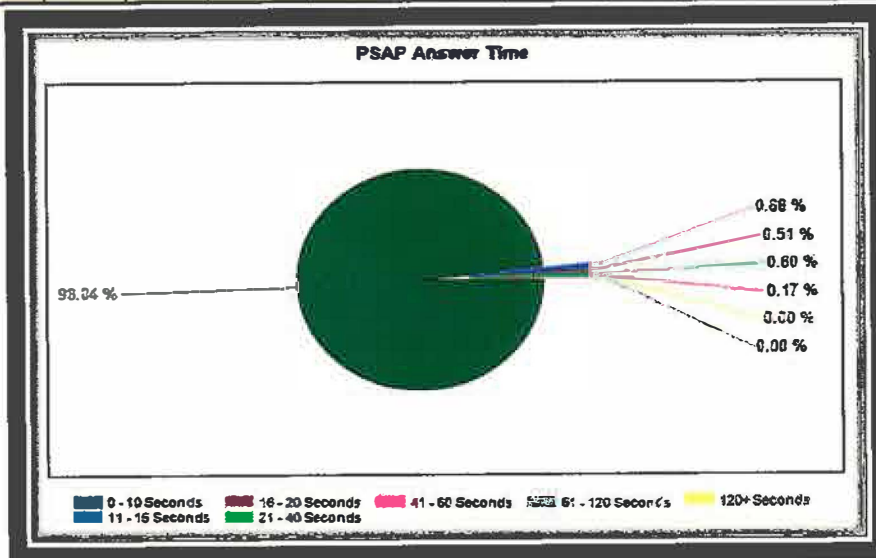
  

| POLICE RESPONSE |              |              |              |              |              |              |              |              |              |              |              |              |               |
|-----------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---------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





| 2022 DISPATCH            | JAN          | FEB          | MAR          | APR          | MAY          | JUNE         | JUL          | AUG          | SEP          | OCT          | NOV          | DEC          | YTD           |
|--------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|
| # of 911 Calls           | 1,053        | 978          | 1,179        | 1,060        |              |              |              |              |              |              |              |              | 4,270         |
| # of Non-Emergency Calls | 1,944        | 1,762        | 1,983        | 1,986        |              |              |              |              |              |              |              |              | 7,675         |
| <b>Total</b>             | <b>2,997</b> | <b>2,740</b> | <b>3,162</b> | <b>3,046</b> | <b>0</b>     | <b>0</b>     | <b>0</b>     | <b>0</b>     | <b>0</b>     | <b>0</b>     | <b>0</b>     | <b>0</b>     | <b>11,945</b> |
| 2021 DISPATCH            | JAN          | FEB          | MAR          | APR          | MAY          | JUNE         | JUL          | AUG          | SEP          | OCT          | NOV          | DEC          | YTD           |
| # of 911 Calls           | 1,014        | 961          | 805          | 716          | 1,151        | 1,254        | 1,472        | 1,538        | 1,448        | 1,246        | 1,159        | 1,172        | 13,936        |
| # of Non-Emergency Calls | 1,751        | 1,934        | 2,206        | 1,824        | 2,105        | 2,079        | 2,254        | 2,418        | 2,249        | 2,055        | 2,051        | 1,868        | 24,794        |
| <b>Total</b>             | <b>2,765</b> | <b>2,895</b> | <b>3,011</b> | <b>2,540</b> | <b>3,256</b> | <b>3,333</b> | <b>3,726</b> | <b>3,956</b> | <b>3,697</b> | <b>3,301</b> | <b>3,210</b> | <b>3,040</b> | <b>38,730</b> |



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

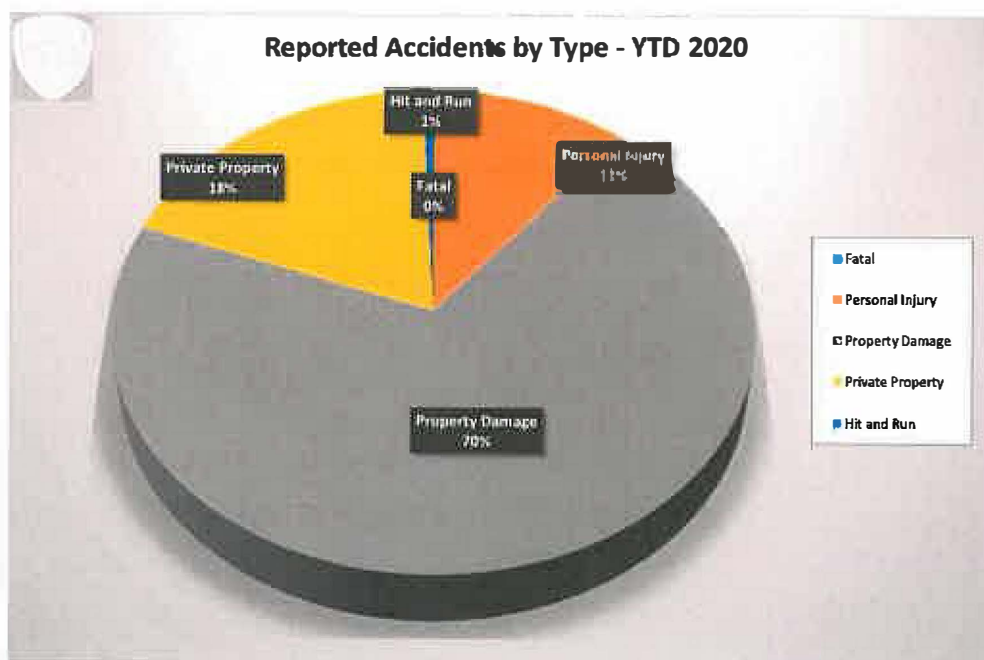
Ninety percent (90%) of all 9-1-1 calls arriving at the Public Safety Answering Point (PSAP) SHALL be answered within (≤) fifteen (15) seconds. Ninety-five (95%) of all 9-1-1 calls SHOULD be answered within (≤) twenty (20) seconds. A call flow diagram is available in Exhibit A.



|                          |        |
|--------------------------|--------|
| % 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   | 0    | 0   | 0   | 0   | 0   | 0   | 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     |

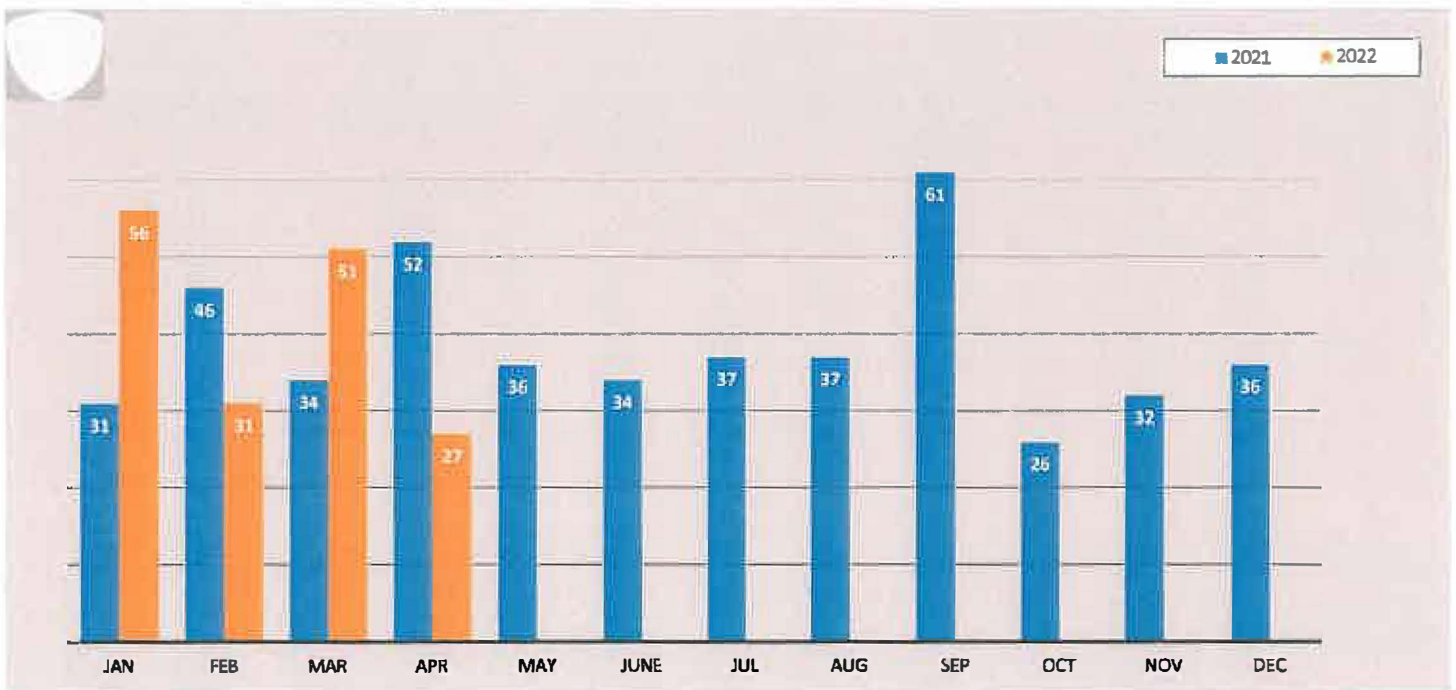
| Number of Arrests |     |     |     |     |     |      |     |     |     |     |     |     |           |
|-------------------|-----|-----|-----|-----|-----|------|-----|-----|-----|-----|-----|-----|-----------|
| 2021              | JAN | FEB | MAR | APR | MAY | JUNE | JUL | AUG | SEP | OCT | NOV | 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     |

**Traffic Violations Issued by Type  
Year to Date 2022**



### NUMBER OF ARRESTS

| YEAR | JAN | FEB | MAR | APR | MAY | JUNE | JUL | AUG | SEP | OCT | NOV | DEC | 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<br>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<br>Liens/Assessments Police<br>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<br>Records Building Fire<br>Report Planning Public<br>Services-Works Other                                            |                   |
| 4/12/2022          | TRC                         | Project Manager Michelle Gilliland     | Environmental Fire Report                                                                                                       |                   |
| 4/12/2022          | PM Environmental            | Research Consultant Devon Nagengast    | Assessing<br>Records Building Fire<br>Report Public Services-<br>Works                                                          |                   |
| 4/20/2022          | Search...ASTI Environmental | Ms Laura Gray                          | Assessing<br>Records Building Fire<br>Report Zoning                                                                             |                   |
| 4/22/2022          | Applied EcoSystems          | Research Denada Planaj                 | Assessing<br>Records Building Fire<br>Report Public Services-<br>Works                                                          |                   |
| 4/22/2022          | Applied Environmental       | Kyle Meyer                             | Assessing<br>Records Building Environment<br>al Fire Report                                                                     |                   |
| 4/25/2022          | Environmental Works, Inc.   | Mrs. Angela Dugan-Starr                | Assessing<br>Records Building Environment<br>al Fire Report Outstanding<br>Liens/Assessments Planning <br>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 Charged (\$) | Amount of Payment     |
|--------------------------------|-------------|---------------------|-------------------|------------------------------|--------------------------------------|----------------------------------------------|-------------------------|-----------------------|
| <a href="#">W003463-040422</a> | 4/4/2022    | Partial Release     | Police Department | Stacer, PLC                  | Andrew Stacer                        | Police Records                               | 2.92                    | 307.90                |
| <a href="#">W003464-040422</a> | 4/4/2022    | No Records Exist    | Police Department | IndyLSG                      | Case Supervisor Melissa Mesker       | Police Records                               | 0.00                    |                       |
| <a href="#">W003465-040422</a> | 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                  |
| <a href="#">W003466-040522</a> | 4/5/2022    | Partial Release     | Police Department | Lustig Law Firm PLC          | Mr. Dov Lustig                       | Police Records                               | 1.84                    | 97.52                 |
| <a href="#">W003467-040522</a> | 4/5/2022    | Partial Release     | Police Department |                              | Alexis Keith                         | Police Records                               | 0.00                    |                       |
| <a href="#">W003468-040622</a> | 4/6/2022    | Partial Release     | Police Department |                              | Citizen Elizabeth Busha              | Police Records                               | 0.00                    |                       |
| <a href="#">W003469-040622</a> | 4/6/2022    | Cost Estimate Sent  | Police Department | Bajoka Law Group PLLC        | Ms. Sarah Raab                       | Police Records                               | 0.00                    |                       |
| <a href="#">W003470-040622</a> | 4/6/2022    | Partial Release     | Police Department | Lincare Inc.                 | Contract Administrator Kathie Senyk  | Police Records                               | 0.00                    |                       |
| <a href="#">W003471-040722</a> | 4/7/2022    | Partial Release     | Police Department |                              | DAVID MAQUERA                        | Police Records                               | 0.00                    |                       |
| <a href="#">W003472-040722</a> | 4/7/2022    | Partial Release     | Police Department |                              | KEVIN JONCA                          | Police Records                               | 0.00                    |                       |
| <a href="#">W003473-040722</a> | 4/7/2022    | Partial Release     | Police Department | Selleck Legal, PLLC          | Attorney Stacey Selleck              | Police Records                               | 0.00                    |                       |
| <a href="#">W003475-040822</a> | 4/8/2022    | Partial Release     | Police Department | Joseph Law                   | Kristina Joseph                      | Police Records                               | 1.44                    | 25.36                 |
| <a href="#">W003476-040822</a> | 4/8/2022    | Partial Release     | Police Department | Kelly & Kelly, P.C.          | Paralegal Elizabeth VanDyke          | Police Records                               | 3.43                    | 111.07                |
| <a href="#">W003477-041122</a> | 4/8/2022    | Full Release        | Police Department |                              | URUMI ASHIDA                         | Police Records                               | 0.00                    |                       |
| <a href="#">W003479-041122</a> | 4/11/2022   | Partial Release     | Police Department |                              | HR Manager Victor Troutman           | Police Records                               | 0.00                    |                       |
| <a href="#">W003483-041622</a> | 4/16/2022   | No Records Exist    | Police Department |                              | Miss Rachel Rains                    | Police Records                               | 0.00                    |                       |
| <a href="#">W003488-042522</a> | 4/25/2022   | Partial Release     | Police Department | COLONIAL HEATING AND COOLING | Installation Mgr STEVE NOWAK         | Police Records                               | 0.00                    |                       |
| <a href="#">W003489-042622</a> | 4/26/2022   | Waiting for Payment | Police Department | Police Records               | Mr Jonathan Luce                     | Police Records                               | 2.10                    |                       |
| <a href="#">W003490-042622</a> | 4/26/2022   | Partial Release     | Police Department |                              | Mr Blakley Roberts                   | Police Records Other                         | 0.00                    |                       |
| <a href="#">W003491-042622</a> | 4/26/2022   | Cost Estimate Sent  | Police Department | Bajoka Law Group PLLC        | Ms. Sarah Raab                       | Police Records                               | 0.00                    |                       |
| <a href="#">W003492-042622</a> | 4/26/2022   | No Records Exist    | Police Department | Superior Investigative       | Investigator Steven Wietecha         | Police Records                               | 0.00                    |                       |
| <a href="#">W003493-042822</a> | 4/28/2022   | New Request         | Police Department |                              | MR JUSTIN PHILLIPS                   | Police Records                               | 0.00                    |                       |
| Total Requests: 22             |             |                     |                   |                              |                                      |                                              | 12.63                   | Total Dollars: 548.73 |

D. 4

BOARD DATE

5/10/2022

| FUND NAME              | FUND NUMBER  | PAYROLL &<br>INVOICES PAID |                   |                                     |
|------------------------|--------------|----------------------------|-------------------|-------------------------------------|
|                        |              | TOTAL<br>INC PAYROLL       | PRIOR TO MEETING  | INVOICES PAID<br>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 TRANSPORTATION  | 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          | -                          | -                 | -                                   |
|                        | <b>TOTAL</b> | <b>765,181.51</b>          | <b>651,038.38</b> | <b>114,143.13</b>                   |

**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

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

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

### VENDOR INFORMATION

### INVOICE INFORMATION

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

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

**VENDOR INFORMATION****INVOICE INFORMATION****ETNA SUPPLY**

#S104397898 1/25/22

|                 |                                         |          |
|-----------------|-----------------------------------------|----------|
| 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   |

**Invoice Amount:****\$4,529.00****Check Date:****05/10/2022****ETNA SUPPLY**

4/8/22 S104503483 12 GATE VALVE STEM

|                 |                                        |          |
|-----------------|----------------------------------------|----------|
| 592-537-757.000 | MUELLER BRONZE STEM FOR 12" OR GATE VA | 1,030.00 |
|-----------------|----------------------------------------|----------|

**Invoice Amount:****\$1,030.00****Check Date:****05/10/2022****FEDEX**

INV 7-722-80629 - COMM HAULER LICENSE AND

|                 |                                       |       |
|-----------------|---------------------------------------|-------|
| 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 |

**Invoice Amount:****\$120.01****Check Date:****05/10/2022****FELLRATH, PATRICK**

MILEAGE REIMBURSEMENT APRIL 2022

|                 |                                  |       |
|-----------------|----------------------------------|-------|
| 592-537-861.000 | MILEAGE REIMBURSEMENT APRIL 2022 | 70.20 |
|-----------------|----------------------------------|-------|

**Invoice Amount:****\$70.20****Check Date:****05/10/2022****Ferguson Waterworks**

METER QUOTE BID DATE 1/7/22

|                 |                                         |          |
|-----------------|-----------------------------------------|----------|
| 592-537-787.000 | NED2B11RPEGLL 5/8X3/4 T10 MTR P/C USG X | 7,645.00 |
|-----------------|-----------------------------------------|----------|

**Invoice Amount:****\$7,645.00****Check Date:****05/10/2022****FIFER INVESTIGATIONS, LLC**

INV. 2273 4/19/2022 BACKGROUND INVESTIGAT

|                 |                                        |          |
|-----------------|----------------------------------------|----------|
| 101-301-801.000 | POLICE OFC APPLICANT - ANDREW MENDRZYC | 1,900.00 |
|-----------------|----------------------------------------|----------|

**Invoice Amount:****\$1,900.00****Check Date:****05/10/2022****Friends Fine Floor Covering, Inc.**

FLOOR COVERING FOR HILLTOP CLUBHOUSE - R

|                 |                             |          |
|-----------------|-----------------------------|----------|
| 101-751-930.000 | CARPETING - HILLTOP #543996 | 7,059.41 |
|-----------------|-----------------------------|----------|

**Invoice Amount:****\$7,059.41****Check Date:****05/10/2022****GDI Services Inc.**

INV#MIINV20209511 APRIL TOWNSHIP HALL CL

|                 |                                  |          |
|-----------------|----------------------------------|----------|
| 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 |

**Invoice Amount:****\$2,686.00****Check Date:****05/10/2022****GDI Services Inc.**

INV#MIINV20209512 APRIL CLEANING FRIENDS

|                 |                                      |        |
|-----------------|--------------------------------------|--------|
| 101-673-822.000 | INV#MIINV20209512 APRIL SENIOR CLEAN | 273.00 |
|-----------------|--------------------------------------|--------|

**Invoice Amount:****\$273.00****Check Date:****05/10/2022****GDI Services Inc.**

INV#MIINV20209513 APRIL DPW CLEANING

|                 |                                     |        |
|-----------------|-------------------------------------|--------|
| 592-537-822.000 | INV#MIINV20209050 MAR. DPW CLEANING | 416.00 |
|-----------------|-------------------------------------|--------|

**Invoice Amount:****\$416.00****Check Date:****05/10/2022****GFL Environmental USA, Inc.**

00549569946 DPW STREET SWEEPING DEBRIS

|                 |                                    |        |
|-----------------|------------------------------------|--------|
| 592-540-824.000 | DUMPSTERS-STREET SWEEPING 04/13/22 | 367.50 |
|-----------------|------------------------------------|--------|

**Invoice Amount:****\$908.78****Check Date:****05/10/2022**

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

## VENDOR INFORMATION

## INVOICE INFORMATION

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

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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### VENDOR INFORMATION

### INVOICE INFORMATION

#### HUBBELL, ROTH, & CLARK, INC.

WATER SYSTEM EMERGENCY PLAN REVIEW

592-537-803.000

WATER SYSTEM EMERGENCY PLAN REVIEW

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

1/17/2022 - 4/16/2022

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

INV# 8286357 ENDOTRACHEAL TUBES 6.0MM

ENDOTRACHEAL TUBES CUFFED 7.0MM

ENDOTRACHEAL TUBES CUFFED 8.0MM

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

INV# 046231-00 CHAIRS FOR THE FIRE STATI

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

POLICE ONE - SWORN PERSONNEL

POLICE ONE - ACCOUNT SERVICES

POLICE ONE - DISPATCH/RECORDS

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

PSA BULMER/SPANISH 65.02 MINUTES

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

36"X24" 4PACK CABINETS SKU: DD1060

36"X24"X78" METAL WARDROBE SKU: DD1095

freight

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

INV 3832

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

QUARTERLY PEST CONTROL TWP HALL

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

TURKEY SUBS W/SWISS CHEESE

BREAKFAST SANDWICHES

DELIVERY

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

INV# 2022145 STRUCTURAL COLLAPSE OPERA

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

2022 MMTA ADVANCED INSTITUTE

Invoice Amount:

\$325.00

Check Date:

05/10/2022

325.00

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

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



# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

APRIIL 2022 OFFICE SUPPLY ORDER

101-371-752.000  
101-371-752.000  
101-371-752.000  
101-371-752.000

BALL POINT PENS  
DRY ERASE MARKERS  
DRY ERASE ERASER  
WHITE BOARD CLEANER

**Invoice Amount:****\$56.23****Check Date:****05/10/2022**

32.70  
16.89  
4.08  
2.56

**OFFICE DEPOT**

INV. 237260224001 4/5/2022 OFFICE SUPPLIES

101-301-752.000

HEATER

**Invoice Amount:****\$72.17****Check Date:****05/10/2022**

72.17

**OFFICE DEPOT**

INV. 237253323001 4/5/2022 OFFICE SUPPLIES

101-325-752.000

POST-IT NOTES

**Invoice Amount:****\$19.12****Check Date:****05/10/2022**

19.12

**OFFICE DEPOT**

OFFICE SUPPLIES ORDER 3237085923-001 2371

101-336-752.000  
101-336-752.000  
101-336-752.000  
101-336-752.000  
101-336-752.000

SHARPIE PERM MARKERS  
SHARPIE RETRACTABLE  
BIC GLIDE BLUE PENS  
AVERY SHIPPING LABELS  
BROTHERS BLACK ON WHT TAPE

**Invoice Amount:****\$79.53****Check Date:****05/10/2022**

10.24  
19.98  
17.78  
20.88  
10.65

**OFFICE DEPOT**

OFFICE SUPPLIES ORDER 3237085923-001 2371

101-336-752.000

BROTHERS LABEL MAKER

**Invoice Amount:****\$43.17****Check Date:****05/10/2022**

43.17

**OFFICE DEPOT**

OFFICE SUPPLIES FOR ASSESSING DEPT.

101-257-752.000  
101-257-752.000  
101-257-752.000  
101-257-752.000  
101-257-752.000  
101-257-752.000

#893460 - MECHANICAL PENCILS  
#196517 - BOISE PRINT PAPER  
#554463 - HP 55A PRINT CARTRIDGE  
#193259 - POST IT NOTES  
#305706 - PERF. WRITING PADS  
#928721 - PENTEL MECHANICAL PENCIL

**Invoice Amount:****\$188.10****Check Date:****05/10/2022**

9.58  
48.47  
112.73  
7.72  
6.25  
3.35

**OFFICE DEPOT**

OFFICE SUPPLIES FOR ASSESSING DEPT.

101-257-752.000

#543397 - 1/3 CUT FILE FOLDERS (BACKORDE

**Invoice Amount:****\$13.99****Check Date:****05/10/2022**

13.99

**OFFICE DEPOT**

PORTFOLIO/ PADS/ STICKY NOTES /HIGHLIGHT

101-215-752.000

HANGING FOLDERS

**Invoice Amount:****\$21.51****Check Date:****05/10/2022**

21.51

**OFFICE DEPOT**

PORTFOLIO/ PADS/ STICKY NOTES /HIGHLIGHT

101-215-752.000

230572162002 POP UP NOTE DISPENSER

**Invoice Amount:****\$8.99****Check Date:****05/10/2022**

8.99

**OFFICE DEPOT**

PORTFOLIO/ PADS/ STICKY NOTES /HIGHLIGHT

101-215-752.000  
101-215-752.000  
101-215-752.000  
101-215-752.000  
101-215-752.000

SHEET PROTECTORS  
MANILA ENEVELOPES  
STANDARD STAPLES 5,000 5 BOXES PER PACK  
BIC WITE OUT CORRECTION TAPE  
TUL MEDIUM POINT BLACK PENS

**Invoice Amount:****\$66.91****Check Date:****05/10/2022**

36.74  
7.42  
3.54  
8.78  
10.43

# Charter Township of Plymouth AP Invoice Listing - Board Report

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## VENDOR INFORMATION

## INVOICE INFORMATION

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

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

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**VENDOR INFORMATION**

**INVOICE INFORMATION**

**WAYNE COUNTY**

3/2022 TRAFFIC SIGNAL ENERGY INVOICE # 10  
101-441-923.000

3/2022 TRAF, SIG. ENERGY IN # 1011067

**Invoice Amount:** \$226.40  
**Check Date:** 05/10/2022  
226.40

**WCA ASSESSING**

APPRAISAL SERVICES RENDERED - MAY 2022  
101-257-801.000  
101-257-801.000

Appraisal Services Rendered (Contract)  
Co-Star Services

**Invoice Amount:** \$26,599.50  
**Check Date:** 05/10/2022  
26,442.83  
156.67

**WATKINS ROSS & CO.**

FY2021 OPEB VALUATION - GASB 74/75 STATEM  
101-261-801.000

FY2021 OPEB VALUATION - GASB 74/75 STMT

**Invoice Amount:** \$6,500.00  
**Check Date:** 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

MARCH 1-31-22 CLEAR LAW ENF PLUS  
MARCH 1-31-22 CLEAR LICENSE PLATE READE

**Invoice Amount:** \$760.55  
**Check Date:** 05/10/2022  
113.15  
647.40

**NEWPORT CREEK NEW HOMES LLC**

PERMIT REFUND PB21-0624  
101-371-964.000

PERMIT REFUND PB21-0624

**Invoice Amount:** \$500.00  
**Check Date:** 05/10/2022  
500.00

**WALLSIDE WINDOWS**

PERMIT REFUND PB22-0173  
101-371-964.000

PERMIT REFUND PB22-0173

**Invoice Amount:** \$80.00  
**Check Date:** 05/10/2022  
80.00

**Total Amount to be Disbursed:** \$114,143.13

# Charter Township of Plymouth AP Invoice Listing - Board Report

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## VENDOR INFORMATION

## INVOICE INFORMATION

|                                             |                                 |                        |                   |
|---------------------------------------------|---------------------------------|------------------------|-------------------|
| <b>A T &amp; T</b>                          |                                 | <b>Invoice Amount:</b> | <b>\$436.34</b>   |
| MARCH 2022 PAYMENT - ACCT. 734-453-4461-65  |                                 | <b>Check Date:</b>     | <b>05/04/2022</b> |
| 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            |
| <b>A T &amp; T</b>                          |                                 | <b>Invoice Amount:</b> | <b>\$1,287.10</b> |
| AT&T - TELEPHONE/INTERENET ALLOC -- APRIL   |                                 | <b>Check Date:</b>     | <b>05/04/2022</b> |
| 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             |
| <b>BUONO, DUANE</b>                         |                                 | <b>Invoice Amount:</b> | <b>\$3,822.75</b> |
| MECHANICAL INSPECTOR PAY APRIL 2022         |                                 | <b>Check Date:</b>     | <b>05/04/2022</b> |
| 101-371-801.000                             | APRIL MECHANICAL INSPECTOR PAY  |                        | 3,822.75          |
| <b>COMCAST</b>                              |                                 | <b>Invoice Amount:</b> | <b>\$131.90</b>   |
| COMCAST HIGH SPEED INTERNET JUNE 2022 - 9   |                                 | <b>Check Date:</b>     | <b>05/04/2022</b> |
| 101-261-852.000                             | HIGH SPEED INTERNET - 6/22      |                        | 131.90            |
| <b>COMCAST</b>                              |                                 | <b>Invoice Amount:</b> | <b>\$217.38</b>   |
| HIGH SPEED INTERNET - TOWNSHIP PARK MAY     |                                 | <b>Check Date:</b>     | <b>05/04/2022</b> |
| 101-751-852.000                             | TWP PARK PAV INTERNET 5/22      |                        | 217.38            |
| <b>DTE ENERGY</b>                           |                                 | <b>Invoice Amount:</b> | <b>\$18.90</b>    |
| DTE SERVICE MILLER PARK APRIL 2022- 9100-05 |                                 | <b>Check Date:</b>     | <b>05/04/2022</b> |
| 101-751-920.000                             | MILLER PARK ELECTRIC APRIL 2022 |                        | 18.90             |
| <b>FIDELITY SECURITY LIFE INSURANCE CO</b>  |                                 | <b>Invoice Amount:</b> | <b>\$984.33</b>   |
| EYEMED - ACTIVE EMPLOYEES - MAY 2022 (SPRE  |                                 | <b>Check Date:</b>     | <b>05/04/2022</b> |
| 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

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## 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 |
|-----------------|---------------------------------------|--------|

### 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 |
|-----------------|-------------------------------------|----------|

### 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 |
|-----------------|-----------------------------------|----------|

### 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 |
|-----------------|------------------------------|----------|

### CHARTER TWSP OF PLYMOUTH

**Invoice Amount: \$1,879.22**

PLYMOUTH TOWNSHIP - WATER/SEWER -- APRIL

**Check Date: 05/04/2022**

|                 |               |       |
|-----------------|---------------|-------|
| 101-171-922.000 | SUPERVISOR    | 22.89 |
| 101-228-922.000 | INFO SERVICES | 19.31 |
| 101-257-922.000 | SEWER         | 7.87  |

# Charter Township of Plymouth AP Invoice Listing - Board Report

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## 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              |
| <hr/>                                      |                                         |                          |                    |
| <b>Taylor Postmaster</b>                   |                                         | <b>Invoice Amount:</b>   | <b>\$1,242.08</b>  |
| AV POSTCARD APPLICATION POSTAGE - 10,416   |                                         | <b>Check Date:</b>       | <b>05/04/2022</b>  |
| 101-262-851.000                            | AV Postcard Application Postage - 4,107 |                          | 1,242.08           |
| <hr/>                                      |                                         |                          |                    |
| <b>VERIZON WIRELESS</b>                    |                                         | <b>Invoice Amount:</b>   | <b>\$82.41</b>     |
| VERIZON - CELL PHONES FOR PARK & FIRE (ACC |                                         | <b>Check Date:</b>       | <b>05/04/2022</b>  |
| 101-751-850.000                            | PARK CELL PHONE                         |                          | 40.01              |
| 101-336-850.000                            | FIRE - (LIFEPACKS)                      |                          | 42.40              |
| <hr/>                                      |                                         |                          |                    |
| <b>Beck 15075 LLC</b>                      |                                         | <b>Invoice Amount:</b>   | <b>\$10,000.00</b> |
| BD Bond Refund                             |                                         | <b>Check Date:</b>       | <b>05/04/2022</b>  |
| 101-371-283.016                            | BE22-0032                               |                          | 10,000.00          |
| <hr/>                                      |                                         |                          |                    |
| <b>ACME Enterprises, Inc</b>               |                                         | <b>Invoice Amount:</b>   | <b>\$5,000.00</b>  |
| BD Bond Refund                             |                                         | <b>Check Date:</b>       | <b>05/04/2022</b>  |
| 101-371-283.010                            | BBD19-0027 - PB19-0663                  |                          | 5,000.00           |
| <hr/>                                      |                                         |                          |                    |
| <b>ACME Enterprises, Inc</b>               |                                         | <b>Invoice Amount:</b>   | <b>\$2,000.00</b>  |
| BD Bond Refund                             |                                         | <b>Check Date:</b>       | <b>05/04/2022</b>  |
| 101-371-283.002                            | BP19-0041 - PB19-0663                   |                          | 2,000.00           |
| <hr/>                                      |                                         |                          |                    |
| <b>STANTE EXCAVATING CO., INC</b>          |                                         | <b>Invoice Amount:</b>   | <b>\$700.00</b>    |
| BD Bond Refund                             |                                         | <b>Check Date:</b>       | <b>05/04/2022</b>  |
| 101-371-283.005                            | BBD22-0057 - PSW22-0003                 |                          | 700.00             |
| <hr/>                                      |                                         |                          |                    |
| <b>SHAW CONSTRUCTION &amp; MGMT</b>        |                                         | <b>Invoice Amount:</b>   | <b>\$1,500.00</b>  |
| BD Bond Refund                             |                                         | <b>Check Date:</b>       | <b>05/04/2022</b>  |
| 101-371-283.002                            | BP21-0113 - PB21-0897                   |                          | 1,500.00           |
| <hr/>                                      |                                         |                          |                    |
| <b>Henry Ford Optimeyes</b>                |                                         | <b>Invoice Amount:</b>   | <b>\$1,500.00</b>  |
| BD Bond Refund                             |                                         | <b>Check Date:</b>       | <b>05/04/2022</b>  |
| 101-371-283.001                            | BP21-0120 - PB21-0979                   |                          | 1,500.00           |
| <hr/>                                      |                                         |                          |                    |
| <b>Total Amount to be Disbursed:</b>       |                                         |                          | <b>\$42,939.04</b> |

Charter Township of Plymouth  
AP Invoice Listing - Board Report

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**VENDOR 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 INFORMATION**

**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

101-191-716.000

FINANCE

101-215-716.000

CLERK

101-228-716.000

INFORMATION SYSTEMS

101-253-716.000

TREASURER

101-265-716.000

BUILDING & GROUNDS

101-301-716.000

POLICE

101-325-716.000

DISPATCH

101-336-716.000

FIRE

101-351-716.000

LOCK UP

101-371-716.000

BUILDING DEPT

588-596-716.000

TRANSPORTATION

592-536-716.000

PUBLIC SERVICES

592-537-716.000

PUBLIC WORKS

596-528-716.000

RUBBISH

101-262-716.000

ELECTIONS

Invoice Amount:

\$28,222.69

Check Date:

04/27/2022

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

101-000-239.000

457 CONT. ROTH POST-TAX

101-000-239.000

457 CONT. LOANS

Invoice Amount:

\$21,320.58

Check Date:

04/27/2022

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

101-000-238.000

MERS EMPLOYEE POST TAX

101-000-238.000

LOANS

Invoice Amount:

\$9,654.51

Check Date:

04/27/2022

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

101-301-850.000

POLICE

101-325-850.000

DISPATCH

101-336-850.000

FIRE

101-426-850.000

EMERGENCY MANAGEMENT

101-673-850.000

SENIOR CENTER

592-537-850.000

PUBLIC WORKS - T&D

Invoice Amount:

\$922.20

Check Date:

04/27/2022

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

101-171-850.000

SUPERVISOR

101-228-850.000

INFORMATION SYSTEMS

101-257-850.000

ASSESSING

101-215-850.000

CLERK

101-253-850.000

TREASURY

Invoice Amount:

\$2,429.19

Check Date:

04/27/2022

24.48

118.10

74.59

82.06

157.74

82.05



# Charter Township of Plymouth AP Invoice Listing - Board Report

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## 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        |
| <hr/>                                        |                                     |                      |              |
| 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       |
| <hr/>                                        |                                     |                      |              |
| 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        |
| <hr/>                                        |                                     |                      |              |
| 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        |
| <hr/>                                        |                                     |                      |              |
| 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       |
| <hr/>                                        |                                     |                      |              |
| 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       |
| <hr/>                                        |                                     |                      |              |
| 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        |
| <hr/>                                        |                                     |                      |              |
| 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       |
| <hr/>                                        |                                     |                      |              |
| 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     |
| <hr/>                                        |                                     |                      |              |
| 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

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## 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             |
| <b>SPALDING DEDECKER ASSOCIATES, INC.</b> |                 | <b>Invoice Amount:</b>             | <b>\$330.00</b>    |
| BD Bond Refund                            |                 | <b>Check Date:</b>                 | <b>04/27/2022</b>  |
|                                           | 101-371-283.016 | BE18-0008                          | 330.00             |
| <b>SPALDING DEDECKER ASSOCIATES, INC.</b> |                 | <b>Invoice Amount:</b>             | <b>\$1,750.00</b>  |
| BD Bond Refund                            |                 | <b>Check Date:</b>                 | <b>04/27/2022</b>  |
|                                           | 101-371-283.016 | BE18-0042                          | 1,750.00           |
| <b>SPALDING DEDECKER ASSOCIATES, INC.</b> |                 | <b>Invoice Amount:</b>             | <b>\$10,267.50</b> |
| BD Bond Refund                            |                 | <b>Check Date:</b>                 | <b>04/27/2022</b>  |
|                                           | 101-371-283.016 | BE19-0009                          | 10,267.50          |
| <b>SPALDING DEDECKER ASSOCIATES, INC.</b> |                 | <b>Invoice Amount:</b>             | <b>\$254.00</b>    |
| BD Bond Refund                            |                 | <b>Check Date:</b>                 | <b>04/27/2022</b>  |
|                                           | 101-371-283.016 | BE20-0003                          | 254.00             |
| <b>SPALDING DEDECKER ASSOCIATES, INC.</b> |                 | <b>Invoice Amount:</b>             | <b>\$254.00</b>    |
| BD Bond Refund                            |                 | <b>Check Date:</b>                 | <b>04/27/2022</b>  |
|                                           | 101-371-283.016 | BE20-0008                          | 254.00             |
| <b>SPALDING DEDECKER ASSOCIATES, INC.</b> |                 | <b>Invoice Amount:</b>             | <b>\$788.00</b>    |
| BD Bond Refund                            |                 | <b>Check Date:</b>                 | <b>04/27/2022</b>  |
|                                           | 101-371-283.016 | BE20-0014                          | 788.00             |
| <b>SPALDING DEDECKER ASSOCIATES, INC.</b> |                 | <b>Invoice Amount:</b>             | <b>\$5,215.00</b>  |
| BD Bond Refund                            |                 | <b>Check Date:</b>                 | <b>04/27/2022</b>  |
|                                           | 101-371-283.016 | BE21-0016                          | 5,215.00           |
| <b>SPALDING DEDECKER ASSOCIATES, INC.</b> |                 | <b>Invoice Amount:</b>             | <b>\$1,106.50</b>  |
| BD Bond Refund                            |                 | <b>Check Date:</b>                 | <b>04/27/2022</b>  |
|                                           | 101-371-283.016 | BE21-0025                          | 1,106.50           |
| <b>SPALDING DEDECKER ASSOCIATES, INC.</b> |                 | <b>Invoice Amount:</b>             | <b>\$12,782.00</b> |
| BD Bond Refund                            |                 | <b>Check Date:</b>                 | <b>04/27/2022</b>  |
|                                           | 101-371-283.016 | BE21-0030                          | 12,782.00          |
| <b>SPALDING DEDECKER ASSOCIATES, INC.</b> |                 | <b>Invoice Amount:</b>             | <b>\$1,822.00</b>  |
| BD Bond Refund                            |                 | <b>Check Date:</b>                 | <b>04/27/2022</b>  |
|                                           | 101-371-283.016 | BE22-0036                          | 1,822.00           |
| <b>SPALDING DEDECKER ASSOCIATES, INC.</b> |                 | <b>Invoice Amount:</b>             | <b>\$3,133.00</b>  |
| BD Bond Refund                            |                 | <b>Check Date:</b>                 | <b>04/27/2022</b>  |
|                                           | 101-371-283.016 | BE22-0037                          | 3,133.00           |
| <b>SPALDING DEDECKER ASSOCIATES, INC.</b> |                 | <b>Invoice Amount:</b>             | <b>\$6,917.25</b>  |
| BD Bond Refund                            |                 | <b>Check Date:</b>                 | <b>04/27/2022</b>  |
|                                           | 101-371-283.016 | BE22-0034                          | 6,917.25           |
| <b>SPALDING DEDECKER ASSOCIATES, INC.</b> |                 | <b>Invoice Amount:</b>             | <b>\$2,426.00</b>  |
| BD Bond Refund                            |                 | <b>Check Date:</b>                 | <b>04/27/2022</b>  |
|                                           | 101-371-283.016 | BE22-0035                          | 2,426.00           |
| <b>SPALDING DEDECKER ASSOCIATES, INC.</b> |                 | <b>Invoice Amount:</b>             | <b>\$4,772.00</b>  |
| BD Bond Refund                            |                 | <b>Check Date:</b>                 | <b>04/27/2022</b>  |

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

Page: 4/4

**VENDOR INFORMATION**

**INVOICE INFORMATION**

|                                           |                 |           |                                    |
|-------------------------------------------|-----------------|-----------|------------------------------------|
|                                           | 101-371-283.016 | BE21-0029 | 4,772.00                           |
| <b>SPALDING DEDECKER ASSOCIATES, INC.</b> |                 |           | <b>Invoice Amount: \$453.40</b>    |
| BD Bond Refund                            |                 |           | <b>Check Date: 04/27/2022</b>      |
|                                           | 101-371-283.016 | BE18-0026 | 453.40                             |
| <b>SPALDING DEDECKER ASSOCIATES, INC.</b> |                 |           | <b>Invoice Amount: \$3,940.10</b>  |
| BD Bond Refund                            |                 |           | <b>Check Date: 04/27/2022</b>      |
|                                           | 101-371-283.016 | BE21-0017 | 3,940.10                           |
| <b>SIMPLIFILE, LC</b>                     |                 |           | <b>Invoice Amount: \$66.25</b>     |
| BD Bond Refund                            |                 |           | <b>Check Date: 04/27/2022</b>      |
|                                           | 101-371-283.016 | BE19-0002 | 66.25                              |
| <b>Hillside Realty Investments, Inc</b>   |                 |           | <b>Invoice Amount: \$14,454.00</b> |
| BD Bond Refund                            |                 |           | <b>Check Date: 04/27/2022</b>      |
|                                           | 101-371-283.016 | BE19-0002 | 14,454.00                          |
| <b>Stow And Go Storage</b>                |                 |           | <b>Invoice Amount: \$4,913.75</b>  |
| BD Bond Refund                            |                 |           | <b>Check Date: 04/27/2022</b>      |
|                                           | 101-371-283.016 | BE20-0003 | 4,913.75                           |
| <b>Total Amount to be Disbursed:</b>      |                 |           | <b>\$289,304.63</b>                |

F.1

April 23, 2022

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

RECEIVED

APR 25 2022



PLYMOUTH TWP  
CLERK'S OFFICE

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:



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: 2022-05-10-30**

## **EMPLOYMENT AGREEMENT**

### **CHIEF OF POLICE – CHARTER TOWNSHIP OF PLYMOUTH MI**

**THIS AGREEMENT** made on this 10<sup>th</sup> 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.**

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By: Kurt L. Heise  
Its: Supervisor

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By: James H. Knittel, Jr.

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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**