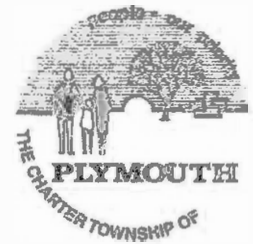


**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES REGULAR MEETING**

Tuesday, June 28, 2022
7:00 PM



CALL TO ORDER AT _____ P.M.

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

B. PLEDGE OF ALLEGIANCE

C. APPROVAL OF AGENDA

Tuesday, June 28, 2022

D. APPROVAL OF CONSENT AGENDA

D.1 Approval of Minutes:

- a. Board of Trustees Study Session, June 7, 2022
- b. Regular Board of Trustees Meeting, June 14, 2022

D.2 Consent Agenda – New Business

- a. Police Department Property Room Camera and Secure Fencing Enclosure Project, **Resolution #2022-06-28-36**, *Assistant Chief Daniel Kudra*
- b. Board Resolutions calling Public Hearings for the 9075 General Drive and 41661 Plymouth Road Brownfield Plans, **Resolution #2022-06-28-37 and Resolution # 2022-06-28-38**, *Supervisor Kurt Heise*

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

Tuesday, June 28, 2022
7:00 PM



D.3 Approval of Township Bills:

FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
General Fund	101	729,714.16	53,654.23	783,368.39
Drug Forfeiture Federal	262	.00	475.00	475.00
Drug Forfeiture State	265	.00	.00	.00
Drug Forfeiture IRS	266	.00	.00	.00
Improvement Revolving (Capital)	446	.00	.00	.00
Senior Transportation	588	4,827.71	1,000.00	5,827.71
Water/Sewer Fund	592	190,856.75	42,717.99	233,574.74
Solid Waste Fund	596	4,597.90	1,433.78	6,031.68
Tax Pool	703	.00	.00	.00
Police Bond Fund	710	700.00	.00	700.00
Special Assessment Capital	805	.00	.00	.00
TOTALS:		930,696.52	99,281.00	1,029,977.52

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

Tuesday, June 28, 2022
7:00 PM



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

F. NEW BUSINESS

1. Waste Hauler Selection, *Supervisor Kurt Heise and Solid Waste Coordinator Sarah Visel*
2. Purchase of 2023 Life Line Ford F450 4x4 Type 1 Ambulance, **Resolution # 2022-06-28-39**, *Fire Chief Pat Conely*
3. Purchase of Stryker Power Load and Power Pro 2 Cot for New 2023 Ambulance, **Resolution # 2022-06-28-40**, *Fire Chief Pat Conely*

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 STUDY SESSION**

Tuesday, June 7, 2022

7:00 PM



CALL TO ORDER AT 7:00 P.M.

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

Excused: Jerry Vorva, Clerk

Also Attending: Police Chief Knittel
Fire Chief Conely
Denisa Terrell, Recording Secretary
40 Members of the Public

A. APPROVAL OF AGENDA – Tuesday, June 7, 2022

Moved by Treasurer Doroshewitz and supported by Trustee Monaghan to approve the agenda for the Study Session Board of Trustees meeting held on June 7, 2022.
All Ayes of the Present Board of Trustees.

B. NEW BUSINESS

1. Trustee Candidate Presentation and Interview

Supervisor Heise provided the process to introduce each candidate to the Board Trustees including a letter from candidate Joe LeBlanc (L) that was read into the record by Treasurer Doroshewitz, as he was not present. (Gary Groenewoud also withdrew prior to the meeting and was not present.) Candidates present were:

Robert Miller (D)
Robert Forreider (R)
Robert Forreider (R)
Gail Grieger (R)
Jennifer Buckley (R)
Dan Callahan (R)
Steve Birmingham (R)
Donna Broderick (I)

CHARTER TOWNSHIP OF PLYMOUTH BOARD OF TRUSTEES STUDY SESSION

Tuesday, June 7, 2022
7:00 PM



Each candidate was given five minutes to share their bio including ideology, work experience, and background, and answer questions from the Board of Trustees.

PUBLIC COMMENT *(Limited to 3 Minutes)*

- Beth Birmingham thanked the Board of Trustees for accepting applications for the open trustee seat. She also thanked all the applicants including her husband for submitting their interest in serving on the Board.
- Don Soenen listed the record of public service and experience for Gail Grieger. He advised he has known Ms. Grieger for seven years and she always works above and beyond expectations.
- Mr. Harris advised he thought it was awesome that nine individuals expressed interest in the trustee position. He indicated he hopes the eight individuals not chosen will remain encouraged to participate. He also requested that the candidates be honest about their party affiliation.
- Alex Wasso expressed an open election should take place. He hopes the candidate selected will support low taxes, low density, and low expenditures by the Township. Mr. Wasso also shared ISAC which is a cyber security organization that released a report indicating follow-up should be conducted on voting vulnerability.
- Duane Zantop thanked all the candidates. He indicated two candidates were not truthful.
- Ilene Coleman was offended by how Mrs. Buckley was treated.

C. BOARD COMMENTS

Trustee Curmi shared that an election was not held due to the resignation of the previous Treasurer did not occur until after the deadline to have an election.

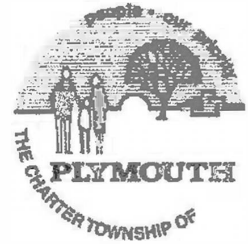
Trustee Monaghan thanked everyone that came out. She also indicated homeschooling is great. She indicated everyone can have a seat at the Board table. There is no back-door dealings.

Treasurer Doroshewitz indicated there were seven great candidates. He also indicated running for office is difficult

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES STUDY SESSION**

Tuesday, June 7, 2022

7:00 PM



Supervisor Heise echoed some of the same sentiments as Trustee Doroshewitz. He indicated he was pleased with the high quality of candidates. He thanked everyone and expressed concern about the negative responses.

E. ADJOURNMENT

Moved by Trustee Stewart and supported by Trustee Monaghan to adjourn the Board of Trustees Study Session on June 7, 2022, at 9:40 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
BOARD OF TRUSTEES REGULAR MEETING
PROPOSED MINUTES**

Tuesday, June 14, 2022
7:00 PM

CALL TO ORDER AT 7:00 P.M.

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

Also Present: James Knittel, Police Chief
Dan Kudra, Deputy Police Chief
Ryan Conely, Fire Chief
Kevin Bennett, Township Attorney
Ginger Moriarty, Finance Director
Jeremy Schrot, Township Engineer
Denisa Terrell, Recording Secretary
76 Members of the Public

A. PLEDGE OF ALLEGIANCE: Chief Knittel

B. SWEARING IN OF POLICE CHIEF JAMES H. KNITTEL

An official swearing ceremony was conducted for Police Chief James H. Knittel by Clerk Vorva.

C. PRESENTATION OF PROCLAMATION HONORING RETIRING POLICE CHIEF THOMAS TIDERINGTON

Supervisor Heise stated former Chief Tiderington served as an awesome Chief of Police and the Township wanted to honor the service by issuing a Proclamation. The Proclamation will be forwarded to Chief Tiderington as he is out of town.

D. APPROVAL OF AGENDA

Tuesday, June 14, 2022

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

Tuesday, June 14, 2022
7:00 PM



Moved by Clerk Vorva and supported by Trustee Monaghan to approve the amended agenda for the Board of Trustees meeting held on June 14, 2022.
All Ayes.

E. APPROVAL OF CONSENT AGENDA

F.1 Approval of Minutes:

- a. Special Board of Trustees Meeting, May 3, 2022
- b. Regular Board of Trustees Meeting, May 10, 2022

F.2 Consent Agenda – New Business

- a. 50955 N. Territorial 20' Pathway Easement, **Resolution #2022-06-14-32**, *Township Engineer Jeremy Schrot*
- b. Inn at St. John's PUD Amendment (Pump House), **Resolution #2022-06-14-33**, *Township Engineer Jeremy Schrot and Township Planner Laura Haw*

Moved by Supervisor Heise and supported by Clerk Vorva to adopt Resolution # 2022-06-14-33 authorizing approval of the Second Amendment to the Planned Unit Development Contract for the Inn at St. John's Golf Course and Banquet Center (4405 Five Mile Road), subject to any necessary, modification identified by the Township Attorney.

Roll Call Vote

Ayes: Supervisor Heise, Clerk Vorva, Trustee Monaghan, Treasurer Doroshewitz, Trustee Stewart
Nays: Trustee Curmi

- c. Police Dept. Carpet and Painting and Homeland Security Task Force Window Coating Projects, **Resolution #2022-06-14-34**, *Assistant Police Chief Daniel Kudra*
Assistant Police Chief shared information on the requested renovations.

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

Tuesday, June 14, 2022
7:00 PM



Moved by Clerk Vorva and supported by Trustee Monaghan to approve Resolution #2022-06-14-34 authorizing the Plymouth Township Police Department to purchase and install new carpet in the records section and administrative/detective bureau, repaint those areas and the Police Department lobby and have a tinted window coating applied to the Homeland Security Task Force Offices the DPW building for a total cost not to exceed \$40,000.00 from the State Drug Law Enforcement Funds' Land & Building Repairs account and to authorize the Finance Director to appropriate fund balance in the amount of \$40,000 to the State Drug Law Enforcement to pay for the projects.

Roll Call Vote

All Ayes.

d. Appointment of Jerry Vorva as the Board Representative to the Zoning Board of Appeals, *Supervisor Kurt Heise*

e. e. Appointment of Benjamin Eikey to the Historic District Commission, *Supervisor Kurt Heise*

Mr. Eikey shared his background and his interest.

Moved by Clerk Vorva and supported by Trustee Stewart to approve Benjamin Eikey to the Plymouth Township Historic District Commission for a term ending June 30, 2026.

All Ayes

f. Appointment of Kara Stoney to the Environmental Leadership Commission, *Supervisor Kurt Heise*

Kara Stoney answered questions from the Board and shared her background. Moved by Trustee Stewart and supported by Trustee Monaghan to approve the appointment of Kara Stoney to the Plymouth Township Environmental Commission for a term ending June 30, 2026.

All Ayes

g. Re-appointments of Tim Boyd and John Itsell to the Plymouth Township Planning Commission, *Supervisor Kurt Heise*

Moved by Treasurer Doroshewitz and supported by Trustee Monaghan to approve the appointment of Tim Boyd and John Itsell to the Plymouth Township Planning

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

Tuesday, June 14, 2022
7:00 PM



Township Planning Commission for a term ending June 30, 2025.
All Ayes.

- h. Re-appointments of Mary Ann MacLaren and Joanne Lamar to the Environmental Leadership Commission, *Supervisor Kurt Heise*

Moved by Trustee Stewart and supported by Treasurer Doroshewitz to approve the appointment of Mary Ann MacLaren and Joanne Lamar to the Plymouth Township Environmental Leadership Commission for a term ending June 30, 2026.

Roll Call Vote

Ayes: Clerk Vorva, Trustee Stewart, Trustee Monaghan, Supervisor Heise, Treasurer Doroshewitz.

Nay: Trustee Curmi.

- i. Re-appointments of Wendy Harless and Sybil Hunter to the Plymouth Township Historic District Commission, *Supervisor Kurt Heise*

Moved by Trustee Stewart and supported by Trustee Monaghan to approve the appointment of Wendy Harless and Sybil Hunter to the Historic District Commission for a term ending June 30, 2026.

Roll Call Vote – All ayes.

Ayes: Clerk Vorva, Trustee Stewart, Trustee Monaghan, Supervisor Heise, Treasurer Doroshewitz, Trustee Curmi

F.3 Acceptance of Reports

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

F.4 Approval of Township Bills:

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

Tuesday, June 14, 2022
7:00 PM



FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
General Fund	101	1,644,874.43	743,053.71	2,387,928.14
Drug Forfeiture Federal	262	.00	69,289.00	69,289.00
Drug Forfeiture State	265	5,746.00	.00	5,746.00
Drug Forfeiture IRS	266	.00	.00	.00
Improvement Revolving (Capital)	446	.00	.00	.00
Senior Transportation	588	13,089.12	.00	13,089.12
Water/Sewer Fund	592	918,281.10	549,271.62	1,467,552.72
Solid Waste Fund	596	124,360.54	118,110.81	242,471.35
Tax Pool	703	.00	.00	.00
Police Bond Fund	710	00	.00	00
Special Assessment Capital	805	25,074.00	8,024.00	33,098.00
TOTALS:		2,731,425.19	1,487,749.14	4,219,174.33

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

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

Tuesday, June 14, 2022
7:00 PM



Byron Bidis finds history interesting and asked questions on the Historic District Commission role in research of historic homes in the Township.

Beth Birmingham expressed that she is happy that Mary Anne MacLaren was reappointed to the Environmental Commission. She indicated the Commission is doing a good job.

Don Shedner supports Dan Callahan for the appointment of Trustee.

Mr. Lablanc shared he was not available for interviews of candidates for Trustee at the previous meeting.

G. NEW BUSINESS

1. Appointment of New Township Trustee, *Clerk Jerry Vorva*

Clerk Vorva opened polling from the Board of Trustee for nominations for the new Township Trustee. There was a deadlock in the nominations considering three candidates including Jennifer Buckley, Gail Grieger, and Dan Callahan.

Supervisor Heise stressed the importance of the Board of Trustees appointment of the trustee to avoid individuals that do not live in the Township appointing someone.

Moved by Clerk Vorva and supported by Trustee Curmi to postpone the appointment for the Township Trustee to June 21, 2022.

Roll Call Vote

Ayes: Trustee Curmi, Trustee Monaghan, Clerk Vorva, Treasurer Doroshewitz

Nays: Trustee Stewart, Supervisor Heise

Motion passed.

2. FY 2021 Audit Presentation and Approval, **Resolution # 2022-06-14-35**,
Finance Director Ginger Moriarty and Yeo & Yeo Principal Ali N. Barnes

Ali Barnes presented the Audit findings. She indicated the most significant spending is in Township safety, followed by General Government. The presentation addressed water and sewer, pensions, OPEB, and the Township financial picture. Ms. Barnes and Ms. Moriarty answered questions from the Board of Trustees. She recommended creating policies including the acceptance of credit card for payment for the future.

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

Tuesday, June 14, 2022
7:00 PM



Ms. Barnes thanked the Township and Ms. Moriarty in the audit process. Moved by Supervisor Heise and supported by Trustee Stewart approve and adopt Resolution #2022-06-14-35 approving Audit for Fiscal year 2021 Financial Statement and Letters of Communication required by the State of Michigan by Yeo & Yeo and to acknowledge the receipt and file of the previously stated.

Roll Call Vote.

All Ayes.

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

Duane Zantop expressed concern that he has only seen Dan Callahan and Trustee Curmi at meetings of the Republican party.

Terry G wants an ordinance to eliminate obsessive bird feeding. Her neighbor has 14 bird feeders. Supervisor Heise indicated he encourages compliance.

I. BOARD COMMENTS

- Trustee Stewart expressed it was great to see the support of the new Chief of Police.
- Treasurer Doroshewitz shared he is preparing to send out tax bills.
- Clerk Vorva shared 11,000 absent voter applications have gone out. He explained a little over 5,000 applications have been returned. Ballots will be sent out on June 22nd. The Clerk's office has only received half of the ballots requested from the printing company because of the delay of getting the names on the ballot. He also explained new voters cards went out due to redistricting. Clerk Vorva also thanked Ms. Moriarty for doing an outstanding job on the audit.
- Trustee Monaghan congratulated Chief Knittel on becoming the Chief of Police and his family support. She thanked Treasurer Doroshewitz for sharing information through email. She also thanked everyone that came out and participated in the process in being considered as Trustee.
- Trustee Curmi inquired on the status of sidewalks in the City of Plymouth. Supervisor Heise indicated the project has hit a roadblock with the County.

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

Tuesday, June 14, 2022
7:00 PM



- Supervisor Heise indicated it is the responsibility of the Board of Trustees to make the decision on behalf of constituents on who sits on the Board.

J. ADJOURNMENT

Moved by Trustee Stewart and supported by Treasurer Doroshewitz to adjourn the meeting of the Board of Trustees June 14, 2022, meeting at 9:15 p.m.

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

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CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: 06-28-2022

ITEM: Police Department Property Room Camera and Secure Fencing Enclosure Project. Resolution #2022-06-28-36

PRESENTER: Assistant Chief Daniel Kudra

BACKGROUND:

The Police Department is seeking board approval to install three (3) security cameras to monitor our property room. The project will include the purchase and installation of two (2) new cameras on the inside of the property room and one (1) camera to monitor the exterior door and property lockers. Additionally, the Police Department is seeking board approval to have a fencing contractor install an enclosure in our sally-port where bicycles and large items of evidence can be properly secured. Both projects are needed to be compliant with Michigan Law Enforcement Accreditation Program standards. We are planning to pay for these projects with State Drug Law Enforcement Fund from accounts 265-311-970.000 (Cameras) and 265-311-757.000 (Fencing). The total cost for these projects is expected to be \$9,084.23

ACTION REQUESTED:

Approve the enclosed resolution authorizing the Police Department to purchase and install new security cameras for the property room and have a fencing contractor install a secure enclosure in the sally-port for a total cost not to exceed \$10,000.00 from the State Drug Law Enforcement Fund.

RECOMMENDATION:

Approve

PROPOSED MOTION: I move to approve Resolution #2022-06-28-36 authorizing the Plymouth Township Police Department to purchase and install new security cameras for the property room and have a fencing contractor install a secure enclosure in the sally-port for a total cost not to exceed \$10,000.00 from the State Drug Law Enforcement Fund's Operational Tools & Supplies and Capitol Outlay accounts and to authorize the Finance Director to appropriate fund balance in the amount of \$10,000.00 to the State Drug Law Enforcement Fund to pay for the projects.

Moved By _____ Seconded By _____

ROLL CALL:

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

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

**RESOLUTION TO AUTHORIZE THE POLICE DEPARTMENT UTILIZE STATE
FORFEITURE FUNDS TO PURCHASE AND INSTALL NEW CAMERAS IN THE
PROPERTY ROOM AND INSTALL A SECURE ENCLOSURE IN THE POLICE
DEPARTMENT SALLY PORT**

RESOLUTION #2022-06-28-36

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 June 28, 2022, the following resolution was offered:

WHEREAS, The Charter Township of Plymouth Police Department has requested approval to purchase and install new security cameras for the property room and have a fencing contractor install a secure enclosure in the Police Department sally-port as specified in the attached quotes; and,

WHEREAS, The Charter Township of Plymouth Police has requested approval for these projects to be paid from the State Drug Law Enforcement Fund's Operational Tools & Supplies and Capitol Outlay accounts 265-311-757.000 and 265-311-970 not to exceed \$10,000; and,

WHEREAS, the Board is satisfied in this proposed budget amendment authorizing the Finance Director to appropriate fund balance to the State Drug Law Enforcement Fund in the total amount of \$10,000; and,

WHEREAS, total cost for these projects, as stated in the attached quotes is \$9,084.23;

NOW, THEREFORE, BE IT RESOLVED that Charter Township of Plymouth Board of Trustees does hereby approve **Resolution #2022-06-28-36** authorizing the Plymouth Township Police Department to purchase and install new security cameras for the property room and have a fencing contractor install a secure enclosure in the Police Department sally-port as specified from the State Drug Law Enforcement Fund by authorizing the Finance Director to appropriate \$10,000 of fund balance to make the above budget amendment to the FY2022 State Drug Law Enforcement Fund.

Moved by: _____ Seconded by: _____

ROLL CALL:

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

Adopted: Regular Meeting of the Board of Trustees on June 28, 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: 2022-06-28-36



Plymouth Township Police Department

2022 Budget Request

New Capital Item

Department: Police Department		Capital Items: <ul style="list-style-type: none">- Fence Enclosure In Sally Port- Additional Cameras to Monitor Property Room	
Quantity: <ul style="list-style-type: none">- Three (3) new Cameras	Useful Life: <ul style="list-style-type: none">- 5-10 years on the new security cameras- Unlimited useful life for the fencing		Cost: \$9,084.23
Check One: Equipment <input checked="" type="checkbox"/> Project			
<u>Description and Function of new capital item</u> <p>Three security cameras will be installed to monitor the Property and Evidence Room. A security camera will be added to monitor outside the Property and Evidence Room. Two additional cameras will be installed within the Property and Evidence Room. All cameras will provide 24-hour monitoring of the room's entrance and interior. The current lack of cameras monitoring the entrance and interior of the Property and Evidence Room was pointed out by the group of assessors during our recent Mock Assessment as failing to meet standard 4.3.2d (Establishing enhanced security or storage measures for exceptional, sensitive or valuable evidence/property) of the Michigan Law Enforcement Accreditation Program.</p> <p>The scope of work that will be included with this camera upgrade includes the installation of the three new cameras, the purchase of 35 upgraded Avigilon licenses (ACC7) for the existing cameras on the system, the wiring and connection to the existing server, and connection and programming of the cameras to record on the network. The cost of this camera project is \$5,584.23 and the bid was obtained from Advanced Satellite Communications, Inc. (A.S.C.)</p> <p>A secure, chain-link cage will be constructed and installed inside the Police Department's Sally Port. The secure cage will be used to secure large items of evidence/property; (this includes found bicycles). Further, a secure top will be constructed and installed to the existing cage. Upright Fence, Inc provided a bid of \$3,500. The current secure property/evidence storage enclosure and lack of any enclosure for found bicycles were pointed out by the group of assessors during our recent Mock Assessment as failing to meet standard 4.3.2c (Restricting access to stored evidence/property to authorized personnel) of the Michigan Law Enforcement Accreditation Program.</p> <p>It should be noted that several fencing contractors were contacted to solicit bids for the fencing project. Only three (3) were willing to come out and look at the project and only two (2) bids were received. The second bid was received from T. Buell's Superior Fence and that bid was \$4,000. The other contractors stated that the job was either outside of their normal scope of work or was too small for them to consider.</p>			
<u>Explain new or improved service that will result from new item</u> <p>Additional monitoring of the property and evidence will be achieved by the purchase and installation of the security cameras. The installation of the secure chain-link cage in the Sally Port will provide a secure location to secure large and bulky items of evidence or property.</p>			
<u>Why is this new item needed? Why does the Township need to provide this service?</u> <p>The security cameras and the secure cage are needed to meet Michigan Law Enforcement Accreditation Program</p>			

standards. In addition, the upgrades will achieve best practices.

How will any current services be affected or changed if approved? What will happen if this item is Not approved?

Enhanced monitoring of the Property and Evidence Room will be achieved through the camera installation. In addition, the installation of the secure cage in the Police Department's Sally Port will create a secure area for large items of evidence; in addition, to providing an area to secure large items of found property (bicycles).

If not approved the Police Department will be unable to meet Michigan Law Enforcement Accreditation Program standards, and will not successfully pass our On-site Assessment (Scheduled for the week July 25th).

How do you anticipate providing this service?

I will notify Advanced Satellite Communications Inc. that we will move forward with the project. A.S.C. requires a 50% deposit on jobs over \$5,000. In addition, Upright Fence, Inc will be contacted to move forward with the fencing project in the sally port.

What will be the operating budget impact? (personnel, supplies, other charges)

There should be no impact on the operating budget moving forward.

Lt. Ryan Krebs #400

06-15-2022



Advanced Satellite Communications, Inc.
ASC Security Systems

Evidence Room Security Cameras

Quote #001121 v1

Prepared For

Plymouth Township PD SC

Ryan Krebs
9955 N Haggerty Rd
Plymouth, MI 48170

P: (734) 354-3232
E: rkrebs@plymouthtwpd.org

Prepared by:

Advanced Satellite Communications

Adam Barber
12137 Merriman Road
Livonia, MI 48150

P: 7347931423
E: abarber@advancedsal.com

Date Issued

06.01.2022

Expires

06.30.2022

Scope of Work

Purpose:

- Add Security Camera to key areas in the evidence storage room
- Update Security Camera Software to the latest version of Avigilon Control Center (7)

System Overview:

Recording:

Recording the new cameras quoted here will be done on the existing Avigilon Server.

Licenses:

The Camera system is currently running Avigilon Control Center 6 (ACC6). Each Avigilon device, Camera or Encoder, requires one license. ACC6 software has reached end-of-life and is no longer available for purchase. The existing licenses will be updated with approval of this quote to ACC7. The update licenses are good for 1 year from the date of purchase and will support all major updates within that time.

Camera Type:

All cameras quoted here are Avigilon 3MP Indoor Dome Cameras with IR for night vision. Cameras will be set to record on motion activity unless otherwise directed by Police Admin.

Camera List:

1. Outside Evidence Room Door
2. Gun Locker Storage
3. Drug & Money Vault Door

Camera Power:

The 3 cameras quoted here are IP cameras powered over ethernet connection. This installation will use 3 ports on existing PD security camera network switches.

Cabling:

Each camera quoted here will have a Cat6 cable run from head-end IT Room to each camera location. Where applicable, wire mold and conduit will be used to hide or protect the cable



Scope of Work

A.S.C. Tech Scope of Work:

1. Install ACC7 update Licenses
2. Install ACC7 Client Software on computer workstations indicated by PD (See Cindy Fell)
3. Install new ACC7 Licenses for new Cameras
4. Determine wire runs, run wire from IT Room to 3 camera locations in/around Evidence Storage
5. Patch down cables to POE Switch
6. Install Security Cameras ceiling mounted to Drop Tile
7. Connect & Program security cameras to record on network.
8. Aim/Focus Cameras as necessary
9. Test camera record function
10. Clean debris created by install

Customer's Responsibilities

- Clear Paths for Cable Runs
- Supervision while working in Evidence Storage Room
- Update of individual computer workstations using camera software/ re-work saved views



Advanced Satellite Communications, Inc.
A.S.C. Security Systems

System Devices

Product Description	Qty
ACC Standard Smart Assurance Plan (1 Camera, 1 Yea	35
Avigilon 3MP Indoor Dome Camera IR. 3-9mm	3
Avigilon Camera License (ACC7, Standard, 1 Camera, 10 Clients)	3
CAT6 (Plenum Solid Yellow)	1000
RJ45 Connector for CAT6	1
Fire Putty (3M)	1
Subtotal:	\$3,637.23

Installation Services

Product Description	Qty
Installation & Programming	1
Subtotal:	\$1,872.00

Order Summary	Amount
System Devices	\$3,637.23
Installation Services	\$1,872.00
Subtotal:	\$5,509.23
Shipping:	\$75.00
Total:	\$5,584.23

Customer understands that any additional fees that may be incurred to comply with all applicable building codes, zoning ordinances or any other permits needed for installation is their responsibility. Further, reference to Plug and Play is defined herein as utilization of pre-existing cable distribution system for entire property, as is. Delays or distractions caused by customer during installation or service may be billed additionally upon written order to customer. Any alteration or deviation from above quoted specifications involving extra cost will be executed only upon written orders and will become an extra charge over and above this quotation. This is the entire agreement, and no additional services or promise of performance is implied that is not contained herein. Acceptance of quotation - all terms and conditions as written are a part hereof and are binding upon the parties hereto. A.S.C. retains the right to substitute parts of equal or better value to complete a functional system. Upon clients written approval A.S.C. may access clients system(s) for virtual maintenance, trouble shooting and reporting functions. A.S.C. may refer to clients name in various marketing materials unless prohibited by client. A.S.C. shall have no liability for any personal injury, property damage or other loss based on any claim at all including a claim the product failed to perform. A.S.C. will bill after functional completion of the job and expect payment due within the terms stated on this proposal. The Company reserves the right to send the account to a third party for collection. It is understood and agreed that The Company may do so for the entire amount remaining on the contract plus any collection costs incurred in the process. Note: Finance charges of 1.5% per month added to past due invoices. All products shown herein remain the property of A.S.C. until paid in full. Prices contained in this quotation shall be considered firm for a period of (30) days from the date of quotation unless otherwise stated herein. A.S.C. will charge a restocking fee of 20% on all returned or cancelled merchandise. All purchases placed on a credit card for orders over \$2,000 may incur a 2.5% service charge. ATTORNEYS' FEES. In the event of any litigation or arbitration between the parties with respect to this Agreement, the prevailing party shall be entitled to recover reasonable attorneys' fees and costs of litigation, as the court or tribunal may determine.

Acceptance

Advanced Satellite Communications

Plymouth Township PD SC

Adam Barber

Adam Barber

Signature / Name

06/01/2022

Date

Ryan Krebs

Signature / Name

Initials

Date

33006 W. Seven Mile Rd., #504
Livonia, MI 48152
TBSFence@gmail.com

T. Buell's
Superior Fence
Where Quality Comes First
(248) 935-5443

Darin
734-751-9042
www.TBSuperiorFence.com

Date 5/20/22

Dani Kuora

Customer Name: Plymouth Twp. PD		Home Phone: 734-254-3241		Alternate Phone:	
Address: 9955 N. HAGGERTY RD		City: Plymouth	State: MI	Zip: 48170	
Email:		ALL WORK COMES WITH A TWO YEAR WORKMANSHIP WARRANTY			
Type of Fence: CHAINLINK CAGE		EVIDENCE CAGE (SALLY PORT) TOP FOR CAGE			
Over All Length: 220	Over All Height: 10	SPECIAL INSTRUCTIONS			
Walk Gates: 4	Drive Gates: 5				
CHAIN LINK FENCE		74" x 48" LID			
Wire Gauge:	Diameter of Top Rail:				
Diameter of Corner Post:	Diameter of Line Post:	SPECIAL WORK TO BE PERFORMED BY CUSTOMER			
W-T-O					
CL-T-O					
CC					
CORNER LOT					

Responsibility of Buyer: I agree to locate and identify all Property Lines, Easements, Underground Cables, Pipes, Sprinkler Lines, Personal Electrical, such as the house to the garage, and any other External Unmarked Utilities not identified by MISS DIG System Inc. (Miss Dig). I agree that I am solely responsible for the location of the fence described in this proposal. I will be responsible for all damages including costs and attorney fees incurred from T. Buell's Superior Fence LLC (Superior Fence), in connection with any claim made by anyone regarding this project.

Terms and Conditions: Superior Fence is not responsible for repair or costs of any unmarked utilities by Miss Dig, including, but not limited to: Underground Cables, Pipes, Sprinkler Lines, Personal Electrical, and any other External Unmarked Utilities. Superior Fence does not haul dirt, trees or brush of any kind. Superior Fence is not responsible to maintain integrity of landscaping, including, but is not limited to: regrading or trenching for the fence, flowers, plants, mulch, or any decorative ornaments. All balances are due immediately upon completion of the project, as described in this contract. All material remains the property of Superior Fence until the balance is paid in full. Superior Fence reserves the right to post a lien on the property where the work has been performed. Initial payments become non-refundable 72 hours after this contract is executed.

A 3% Convenience Fee will be added for all credit card transactions.

HAS TO BE DONE MID-JUNE

Sub Total: **4000**

After Discount:

Earnest Money Received:

3% Convenience Fee:

Balance Due Upon Completion:

I understand and agree to all terms and conditions.

Date:

Customer Signature:

☐ Lot #
☐ Sub.
☐ Interior Lot
☐ Corner Lot
☐ Hole Inspection
☐ Final Inspection

UPRIGHT FENCE INC.

37915 FORD ROAD, WESTLAND, MICHIGAN 48185
 TELEPHONE: 734.729.5172
 FAX: 734.729.0280
 www.upright-fence.com

☐ Miss Dig Called
☐ Miss Dig Neighbor
☐ Survey Ordered
☐ Permit Files
☐ Signs
☐ Dirt Haul Away
☐ Finished Meter. Ordered

Name Plymouth Twp PD
 Job Address 9955 N Haggerty Plymouth
 Billing Name/Address _____

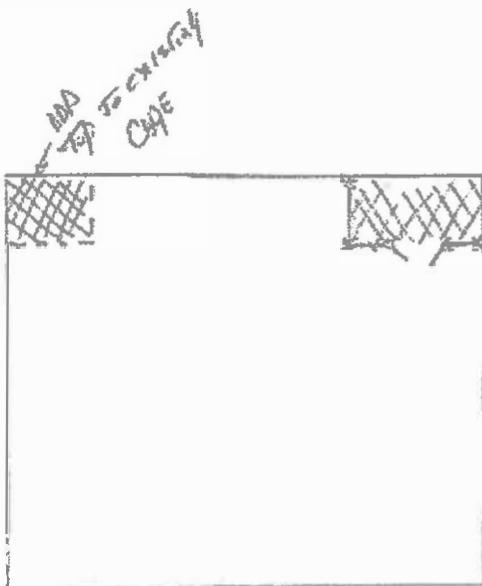
Date 6-8-22
 Home Ph _____
 Office Ph 734-354-3241
 Fax # _____

N. of _____ E. of _____ S. of _____ W. of _____ In on _____

We propose to furnish, deliver and erect the following, as per ground plan and measurements herewith. Ht 9 Mesh # 2 Gauge # 9

L F _____ Term _____ Gate Post _____ Top Rail 1-5/8 Walk Gates _____ Ft. wide, Drive Gates _____ Ft. wide.

PROPERTY AND FENCE PLAN



Supply & Install 9' H. GA
 Chain Link Cage with 2 sides
 with top with 1-5/8" frame,
 1- Double Gate with welded on
 chain for pad lock by owner.
 Lag cage to floor & walls with
 top. Add 1- 4x6 top to existing
 cage 1-3/8 frame 11 1/2 ga wire
 \$3500.00

AGREEMENT The undersigned UPRIGHT FENCE, INC., (UF) and CLIENT agree as follows:

- (a) UF shall construct a fence to comply with the attached specifications and diagram. (b) Upon request UF will obtain any required building permit and/or contact MISS DIG. (c) All work performed is warranted to be free from material and workmanship defects pursuant to the federal "National ASMA Standards for Fence Materials and Products" publication for ten years after completion. On or about fencing; warping, bending, and or checking in color variations naturally occurring is not required to be a defect. Damage caused by children, pets, chain saws, vandalism, severe weather or acts of God are excluded from this warranty.
- Client is solely responsible for: (a) fence location and shall inform UF of any damage requested within 24 hours of post installation to avoid relocation charges, and (b) dirt removal or paying UF for same. This requirement is not subject to the conditions contained in Section 7 below.
- UF is not responsible to maintain integrity of landscaping, including, but not limited to, flowers, plants, shrubs, trees, mulch and decorative ornaments. UF is not responsible for existing grades or two grades or track holes into the grade.
- Client shall be responsible for UF's damages including costs and attorney fees incurred from: (a) Encroachment upon property lines, (b) Damage caused by Client's direction in trying to dig in the immediate vicinity of known utilities, (c) Damage caused to overhead and/or buried lines (overhead, power, or other) and in buried objects, (d) Damage caused to concrete or asphalt resulting from post installation into same, and (e) Collection of any unpaid balances. Collection attorney fees shall equal 50% of the unpaid principle balance and shall immediately become due at the time of UF's first notice of intent to refer Client to collection.
- Client shall make payments to UF as follows: Installment: 1/2 deposit, 1/2 upon second installation crew visit. Deposits become non-refundable 72 hours after this contract is executed. Interest of amount (2%) per month shall be assessed against all amounts unpaid more than ten (10) days from the second installation crew visit. UF shall not be required to continue performance or provide support service if any payment is not paid each time as Client becomes current. If Client defaults on the required payments Client shall become liable for UF's actual collection expenses including interest, costs and attorney fees. The undersigned agree that as from attorney fees are unknown and difficult to estimate, same shall become due in an amount not less than \$1,000.00 or liquidated damages due to UF in addition to any other payments required by this agreement.
- Client or an authorized agent shall be at the job site during installation and for inspection/acceptance or UF may refuse performance on that day and shall be paid an additional \$150.00 return fee per incident. In the event that Client or an authorized agent is not present and a change is requested after performance, UF shall be paid an additional \$250.00 return fee per incident.
- Client agrees to notify UF in writing as to any complaint regarding installation or defects within 10 days of the second installation crew visit or Client values and complaints or related claims. Client must also notify UF in writing within 30 days as to any complaint regarding installation or defects related to subsequent services rendered by UF or said complaints or related claims are also waived.
- Client agrees to pay a no-billing fee of \$5.75 for each instance of mailed invoice sent after completion of services.
- In the event that any portion of this contract is declared void or void by a court of competent jurisdiction, all other conditions herein shall remain in full force and effect.
- Client is responsible for removal of all trees, shrubs and debris on location prior to arrival, or will be charged \$250.00 for a return trip fee, resulting in possible rescheduling delays.

This document is the entire agreement between the parties. The undersigned agree that they have read and do understand this entire agreement and have not signed below in reliance upon any verbal or written promise, condition, or representation made by any person. Any amendments, alterations, or changes of any kind to this agreement must be written and signed by Client and UF or same shall be voidable at UF's option.

INSTALLATIONS GUARANTEED FOR TWO (2) YEARS

*YOU, THE BUYER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FOR AN EXPLANATION OF THIS RIGHT *

UPRIGHT FENCE INC.

BY

Kevin Watson

OWNER/PURCHASER

OWNER/PURCHASER



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: June 28, 2022

ITEM: Board Resolutions calling Public Hearings for the 9075 General Drive and 41661 Plymouth Road Brownfield Plans

PRESENTERS: Supervisor Heise

BACKGROUND: Attached please find two resolutions calling public hearings for the 9075 General Drive and 41661 Plymouth Road Brownfield Plans. Brownfield Authority Attorney Steve Mann has prepared the resolutions for consideration by the Township Board at tonight's meeting. **The resolutions set the public hearings for July 26th at 7:00pm.**

The public hearing notice is contained on Page 3 of each resolution. Not less than 10 days before the public hearings (i.e. by July 15th), both notices must be sent via first class mail to the legislative body of each taxing unit levying taxes subject to capture. The Authority is required to fully inform the taxing jurisdictions about the fiscal and economic implications of the proposed Brownfield Plan. Because of this requirement, the notices should be accompanied by a full copy of the respective proposed Brownfield Plan.

The taxing units to be notified are: Schoolcraft College, Wayne RESA, Wayne County, HCMA, and the Plymouth District Library. Additionally, for the Hillside Plan (41661 Plymouth Road), because the plan anticipates the capture of school operating and SET taxes, notices should also be sent to the Plymouth-Canton School District, EGLE and the Michigan Strategic Fund (MSF).

PROPOSED MOTIONS: I move that the Board of Trustees adopt Board Resolutions 2022-06-28-37 and 2022-06-28-38 calling public hearings for the 9075 General Drive and 41661 Plymouth Road Brownfield Plans for July 26, 2022 at 7 p.m.

Roll Call:

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

RESOLUTION #2022-06-28-37

RESOLUTION CALLING PUBLIC HEARING REGARDING
APPROVAL OF THE BROWNFIELD PLAN
FOR 9075 GENERAL DRIVE

Charter Township of Plymouth
County of Wayne, Michigan

Minutes of a regular meeting of the Township Board of the Charter Township of Plymouth, County of Wayne, Michigan (the "Township"), held in the Township Hall, on the 28th day of June, 2022, at 7:00 p.m., Eastern Daylight Time.

PRESENT: Members _____

ABSENT: Members _____

The following preamble and resolution were offered by Member _____ and supported by Member _____:

WHEREAS, the Charter Township of Plymouth, County of Wayne, Michigan (the "Township") is authorized by the provisions of Act 381, Public Acts of Michigan, 1996, as amended ("Act 381"), to create a brownfield redevelopment authority; and

WHEREAS, pursuant to Act 381, the Township Board of the Township duly established the Charter Township of Plymouth Brownfield Redevelopment Authority (the "Authority"); and

WHEREAS, in accordance with the provisions of Act 381, the Authority has prepared and approved a Brownfield Plan for the property located at 9075 General Drive (the "Brownfield Plan"); and

WHEREAS, the Authority has forwarded the Brownfield Plan to the Township Board requesting its approval of the Brownfield Plan; and

WHEREAS, prior to approval of the Brownfield Plan, the Township Board desires to hold a public hearing in connection with consideration of the Brownfield Plan as required by Act 381; and

WHEREAS, prior to approval of the Brownfield Plan, the Township Board is required to provide notice and a reasonable opportunity to the taxing jurisdictions levying taxes subject to capture to express their views and recommendations regarding the Brownfield Plan.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Receipt of Plan and Notice to Taxing Units. The Township Board hereby acknowledges receipt of the Brownfield Plan from the Authority and directs the Township Clerk to send a copy of the proposed Brownfield Plan to the governing body of each taxing jurisdiction levying taxes in the Township that are subject to capture under Act 381, by first class mail not less than 10 days before the

date set for the public hearing on the Brownfield Plan, together with the notice of public hearing set forth below, notifying them of the Township Board's intention to consider approval of the Brownfield Plan after the public hearing described below.

2. Call of Public Hearing. A public hearing is hereby called on Tuesday, the 26th day of July, 2022 at 7:00 p.m., Eastern Daylight Time, in the Township Hall in the Township to consider adoption by the Township Board of a resolution approving the Brownfield Plan.

3. Form of Notice of Public Hearing. The notice of the hearing shall be in substantially the following form:

CHARTER TOWNSHIP OF PLYMOUTH
COUNTY OF WAYNE, STATE OF MICHIGAN

PUBLIC HEARING ON THE BROWNFIELD PLAN OF THE
CHARTER TOWNSHIP OF PLYMOUTH BROWNFIELD REDEVELOPMENT AUTHORITY
FOR 9075 GENERAL DRIVE

TO ALL INTERESTED PERSONS IN THE CHARTER TOWNSHIP OF PLYMOUTH:

PLEASE TAKE NOTICE that the Township Board of the Charter Township of Plymouth, Michigan, will hold a public hearing on Tuesday, the 26th day of July, 2022, at 7:00 p.m., Eastern Daylight Time in the Township Hall located at 9955 N. Haggerty Road, Plymouth, Michigan, to consider the adoption of a resolution approving the Brownfield Plan for the Charter Township of Plymouth Brownfield Redevelopment Authority pursuant to Act 381 of the Public Acts of Michigan of 1996, as amended.

The property to which the proposed Brownfield Plan applies is the property located at 9075 General Drive, Plymouth Township, Wayne County, Michigan.

The proposed Brownfield Plan would allow the Charter Township of Plymouth Brownfield Redevelopment Authority to capture tax increment revenues to be used to reimburse for eligible costs and eligible activities incurred to prepare the brownfield property for redevelopment and to fund the Local Brownfield Revolving Fund. Eligible costs may include environmental and/or site preparation costs and administrative costs. The property description, maps, and the proposed Brownfield Plan are on file at the office of the Township Clerk for inspection during regular business hours.

At the public hearing, all interested persons desiring to address the Township Board shall be afforded an opportunity to be heard in regard to the approval of the Brownfield Plan for the Charter Township of Plymouth Brownfield Redevelopment Authority. All aspects of the Brownfield Plan will be open for discussion at the public hearing.

FURTHER INFORMATION may be obtained from the Township Clerk.

This notice is given by order of the Township Board of the Charter Township of Plymouth, Michigan.

Jerry Vorva, J.D.
Township Clerk

4. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

AYES: Members _____

NAYS: Members _____

RESOLUTION DECLARED ADOPTED.

Jerry Vorva, J.D.
Township Clerk

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Township Board of the Charter Township of Plymouth, County of Wayne, State of Michigan, at a regular meeting held on June 28, 2022, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, as amended, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Jerry Vorva, J.D.
Township Clerk

39282715.1/117165.00010

RESOLUTION #2022-06-28-38

RESOLUTION CALLING PUBLIC HEARING REGARDING
APPROVAL OF THE BROWNFIELD PLAN AMENDMENT #1
FOR 41661 PLYMOUTH ROAD (AKA HILLSIDE RESIDENCES)

Charter Township of Plymouth
County of Wayne, Michigan

Minutes of a regular meeting of the Township Board of the Charter Township of Plymouth, County of Wayne, Michigan (the "Township"), held in the Township Hall, on the 28th day of June, 2022, at 7:00 p.m., Eastern Daylight Time.

PRESENT: Members _____

ABSENT: Members _____

The following preamble and resolution were offered by Member _____ and supported by Member _____:

WHEREAS, the Charter Township of Plymouth, County of Wayne, Michigan (the "Township") is authorized by the provisions of Act 381, Public Acts of Michigan, 1996, as amended ("Act 381"), to create a brownfield redevelopment authority; and

WHEREAS, pursuant to Act 381, the Township Board of the Township duly established the Charter Township of Plymouth Brownfield Redevelopment Authority (the "Authority"); and

WHEREAS, in accordance with the provisions of Act 381, the Authority has prepared and approved Brownfield Plan Amendment #1 for the property located at 41661 Plymouth Road (the "Brownfield Plan"); and

WHEREAS, the Authority has forwarded the Brownfield Plan to the Township Board requesting its approval of the Brownfield Plan; and

WHEREAS, prior to approval of the Brownfield Plan, the Township Board desires to hold a public hearing in connection with consideration of the Brownfield Plan as required by Act 381; and

WHEREAS, prior to approval of the Brownfield Plan, the Township Board is required to provide notice and a reasonable opportunity to the taxing jurisdictions levying taxes subject to capture to express their views and recommendations regarding the Brownfield Plan.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Receipt of Plan and Notice to Taxing Units. The Township Board hereby acknowledges receipt of the Brownfield Plan from the Authority and directs the Township Clerk to send a copy of the proposed Brownfield Plan to the governing body of each taxing jurisdiction levying taxes in the

Township that are subject to capture under Act 381, by first class mail not less than 10 days before the date set for the public hearing on the Brownfield Plan, together with the notice of public hearing set forth below, notifying them of the Township Board's intention to consider approval of the Brownfield Plan after the public hearing described below.

2. Call of Public Hearing. A public hearing is hereby called on Tuesday, the 26th day of July, 2022 at 7:00 p.m., Eastern Daylight Time, in the Township Hall in the Township to consider adoption by the Township Board of a resolution approving the Brownfield Plan.

3. Form of Notice of Public Hearing. The notice of the hearing shall be in substantially the following form:

CHARTER TOWNSHIP OF PLYMOUTH
COUNTY OF WAYNE, STATE OF MICHIGAN

PUBLIC HEARING ON BROWNFIELD PLAN AMENDMENT #1 OF THE
CHARTER TOWNSHIP OF PLYMOUTH BROWNFIELD REDEVELOPMENT AUTHORITY
FOR 41661 PLYMOUTH ROAD

TO ALL INTERESTED PERSONS IN THE CHARTER TOWNSHIP OF PLYMOUTH:

PLEASE TAKE NOTICE that the Township Board of the Charter Township of Plymouth, Michigan, will hold a public hearing on Tuesday, the 26th day of July, 2022, at 7:00 p.m., Eastern Daylight Time in the Township Hall located at 9955 N. Haggerty Road, Plymouth, Michigan, to consider the adoption of a resolution approving the Brownfield Plan Amendment #1 for the Charter Township of Plymouth Brownfield Redevelopment Authority pursuant to Act 381 of the Public Acts of Michigan of 1996, as amended.

The property to which the proposed Brownfield Plan applies is the property located at 41661 Plymouth Road, Plymouth Township, Wayne County, Michigan.

The proposed Brownfield Plan would allow the Charter Township of Plymouth Brownfield Redevelopment Authority to capture tax increment revenues to be used to reimburse for eligible costs and eligible activities incurred to prepare the brownfield property for redevelopment and to fund the Local Brownfield Revolving Fund. Eligible costs may include environmental and/or site preparation costs and administrative costs. The property description, maps, and the proposed Brownfield Plan are on file at the office of the Township Clerk for inspection during regular business hours.

At the public hearing, all interested persons desiring to address the Township Board shall be afforded an opportunity to be heard in regard to the approval of the Brownfield Plan for the Charter Township of Plymouth Brownfield Redevelopment Authority. All aspects of the Brownfield Plan will be open for discussion at the public hearing.

FURTHER INFORMATION may be obtained from the Township Clerk.

This notice is given by order of the Township Board of the Charter Township of Plymouth, Michigan.

Jerry Vorva, J.D.
Township Clerk

4. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

AYES: Members _____

NAYS: Members _____

RESOLUTION DECLARED ADOPTED.

Jerry Vorva, J.D.
Township Clerk

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Township Board of the Charter Township of Plymouth, County of Wayne, State of Michigan, at a regular meeting held on June 28, 2022, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, as amended, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Jerry Vorva, J.D.
Township Clerk

39282539.1/117165.00010

BOARD DATE

6/28/2022

FUND NAME	FUND NUMBER	TOTAL INC PAYROLL	PAYROLL & INVOICES PAID PRIOR TO MEETING	INVOICES PAID AFTER BOARD REVIEW
GENERAL FUND	101	783,368.39	729,714.16	53,654.23
DRUG FORFEITURE	262	475.00	-	475.00
DRUG FORFEITURE	265	-	-	-
DRUG FORFEITURE	266	-	-	-
IMPROV. REV.	446	-	-	-
SENIOR TRANSPORTATION	588	5,827.71	4,827.71	1,000.00
WATER & SEWER	592	233,574.74	190,856.75	42,717.99
SWD	596	6,031.68	4,597.90	1,433.78
TAX POOL	703	-	-	-
POLICE BOND FUND	710	700.00	700.00	-
SPECIAL ASSESS CAPITAL	805	-	-	-
	TOTAL	1,029,977.52	930,696.52	99,281.00

GRAND TOTAL

1,029,977.52

BR 6/22/22
Page: 1/10

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION

INVOICE INFORMATION

AIRGAS USA, LLC Inv#9600746192 - Credit Memo - Welding Suppli 592-537-757.000	Invoice Amount: Check Date:	\$(17.01) 06/28/2022 (17.01)
AIRGAS USA, LLC 12 PAIR SAFETY GLASSES - # 9126383758 101-751-767.000	Invoice Amount: Check Date:	\$19.44 06/28/2022 19.44
AIRGAS USA, LLC INV # 9988660088 CYLINDER RENTAL 101-336-773.000 101-336-773.000 101-336-773.000	Invoice Amount: Check Date:	\$472.75 06/28/2022 354.24 69.75 48.76
AIRGAS USA, LLC INV # 9126582613 OXYGEN 101-336-773.000 101-336-773.000 101-336-773.000 101-336-773.000 101-336-773.000	Invoice Amount: Check Date:	\$524.32 06/28/2022 191.28 247.13 37.91 34.75 13.25
ALLIE BROTHERS UNIFORMS INV# 87082 UNIFORM SHIRT 101-371-767.000	Invoice Amount: Check Date:	\$53.00 06/28/2022 53.00
ALLIE BROTHERS UNIFORMS INV# 87416 SHIRTS, PANTS, FIRE BELT , BADGE 101-336-767.000 101-336-767.000 101-336-767.000 101-336-767.000 101-336-767.000	Invoice Amount: Check Date:	\$654.39 06/28/2022 195.96 187.96 119.98 34.99 115.50
ALLIE BROTHERS UNIFORMS INV# 87801 UNIFORM BALL CAP BUILDING 101-371-767.000	Invoice Amount: Check Date:	\$24.99 06/28/2022 24.99
ALLIE BROTHERS UNIFORMS INV. 87456 6/14/2022 UNIFORM EQUIPMENT/GL 101-301-767.000	Invoice Amount: Check Date:	\$33.98 06/28/2022 33.98
ALLIE BROTHERS UNIFORMS INV. 87451 6/14/2022 BODY ARMOR LEVEL AXII 101-301-767.000 101-301-767.000 101-301-767.000 101-301-767.000	Invoice Amount: Check Date:	\$1,234.99 06/28/2022 750.00 360.00 108.00 16.99
ALLIE BROTHERS UNIFORMS INV. 87530 6/16/2022 UNIFORM EQUIPMENT/OF 101-301-767.000	Invoice Amount: Check Date:	\$90.00 06/28/2022 90.00
ALLIE BROTHERS UNIFORMS INV# 87551 UNIFORM CLOTHING / CONELY 101-336-767.000 101-336-767.000	Invoice Amount: Check Date:	\$795.90 06/28/2022 140.00 146.97

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

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VENDOR INFORMATION

INVOICE INFORMATION

	101-336-767.000	UNIFORM S/S SHIRT	140.97
	101-336-767.000	UNIFORM FIRE BELT	59.99
	101-336-767.000	UNIFORM SHOES	110.00
	101-336-767.000	UNIFORM BUTTONS-GOLD HAT	6.00
	101-336-767.000	UNIFORM HAT BAND	12.00
	101-336-767.000	UNIFORM PANTS	179.97
APEX SOFTWARE		Invoice Amount:	\$1,230.00
APEX SKETCHING SOFTWARE ANNUAL MAINTEN		Check Date:	06/28/2022
101-257-801.000	ANNUAL MAINTENANCE #318723		1,230.00
ASSOCIATED NEWSPAPERS OF MICHIGAN		Invoice Amount:	\$38.54
NOTICE OF VACANCY BOARD OF TRUSTEES		Check Date:	06/28/2022
101-101-901.000	VACANCY ON BOARD OF TRUSTEES 2.5X3.08		38.54
AutoZone, Inc.		Invoice Amount:	\$15.64
INV. 4382708160 6/16/2022 VEHICLE SUPPLIES		Check Date:	06/28/2022
101-301-863.000	WINDSHIELD WASHER FLUID		15.64
AutoZone, Inc.		Invoice Amount:	\$54.68
INV. 4382705948 6/10/2022 VEHICLE SUPPLIES		Check Date:	06/28/2022
101-301-863.000	WINDSHIELD WIPERS - VEH 18-2		54.68
BATTERIES PLUS BULBS		Invoice Amount:	\$14.00
INV # P52212122 BATTERIES		Check Date:	06/28/2022
101-336-757.000	INV # P52212122 BATTERIES		14.00
BELL EQUIPMENT COMPANY		Invoice Amount:	\$2,226.28
#W01040 5/23/22		Check Date:	06/28/2022
592-537-931.000	LABOR AND PARTS		2,226.28
BLACKWELL FORD INC.		Invoice Amount:	\$1,763.06
INV # 390428 FORD EXPLORER/CHIEF REPLACE		Check Date:	06/28/2022
101-336-863.000	INV# 390428 PARTS		908.06
101-336-863.000	LABOR		855.00
BLACKWELL FORD INC.		Invoice Amount:	\$739.32
INV#391767 2014 FORD EXPLORER REPAIR		Check Date:	06/28/2022
101-371-863.000	INV#391767 2014 FORD EXPLORER REPAIR		739.32
BLACKWELL FORD INC.		Invoice Amount:	\$1,350.02
INV # 390938 R-1 INSPECT FRONT END NEW AX		Check Date:	06/28/2022
101-336-863.000	INV# 390938 PARTS & LABOR		1,350.02
BLACKWELL FORD INC.		Invoice Amount:	\$603.37
INV. 391811 6/10/2022 VEHICLE REPAIR/128075		Check Date:	06/28/2022
101-301-863.000	NEW HUB & BEARING/WHEEL ALIGNMENT		603.37
BLACKWELL FORD INC.		Invoice Amount:	\$201.25
INV. 391879 6/10/2022 VEHICLE REPAIR/129716		Check Date:	06/28/2022
101-301-863.000	REPLACE BATTERY		201.25
BLACKWELL FORD INC.		Invoice Amount:	\$17.19
INV. 16291 6/16/2022 VEHICLE SUPPLIES		Check Date:	06/28/2022
101-301-863.000	ANTIFREEZE		17.19

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BROOKS, MARY OVERPAYMENT OF INSURANCE PREMIUMS 101-000-233.000	Invoice Amount: Check Date:	\$64.84 06/28/2022 64.84
Brilliant Car Care, Inc. INV. 10052 6/7/2022 DAZZLE DETAIL PACKAGE 101-301-863.000	Invoice Amount: Check Date:	\$145.00 06/28/2022 145.00
CARDLOCK VENDING, INC. SERVICE AGREEMENT #14928 592-537-852.000	Invoice Amount: Check Date:	\$235.00 06/28/2022 235.00
CDW GOVERNMENT INC VEEAM BACKUP SOFTWARE RENEWAL - QUOTE 101-261-831.000	Invoice Amount: Check Date:	\$2,388.00 06/28/2022 2,388.00
CDW GOVERNMENT INC SCADA SERVER UPGRADE QUOTE # MTJR320 592-537-831.000	Invoice Amount: Check Date:	\$304.99 06/28/2022 304.99
CDW GOVERNMENT INC ADOBE ACROBAT PRO DC SUBSCRIPTION - QUO 101-261-831.000	Invoice Amount: Check Date:	\$212.00 06/28/2022 212.00
CORRIGAN OIL COMPANY INV#7537856 6/2/22 592-537-759.000 592-537-759.000 592-537-759.000 592-537-759.000	Invoice Amount: Check Date:	\$4,427.28 06/28/2022 12.38 9.95 2,305.49 2,099.46
Corporate Benefit Solutions, LLC JUNE 2022 PREMIUM FOR BENXPRESS ENROLL. 101-171-801.000	Invoice Amount: Check Date:	\$400.00 06/28/2022 400.00
Credbox LLC INV. 00060922 6/10/2022 CUSTOM SHADOWBOX 101-000-255.305	Invoice Amount: Check Date:	\$300.00 06/28/2022 300.00
Dell Financial Services, LLC. COMPUTER LEASES -6/1/22 - 8/31/22- CONTRAC 101-371-940.000 101-171-940.000 101-751-940.000 101-228-940.000	Invoice Amount: Check Date:	\$563.26 06/28/2022 70.40 70.40 70.41 352.05
Dell Financial Services, LLC. CONTRACT # 6755980-003 - - INV# 812676613 592-536-940.000 592-537-940.000 101-336-940.000 101-336-940.000	Invoice Amount: Check Date:	\$769.64 06/28/2022 171.04 299.32 299.32 (0.04)
DELWOOD SUPPLY CO. # #2206-064272 6/2/22 PRESSURE GAUGE REPAI 592-537-757.000	Invoice Amount: Check Date:	\$16.74 06/28/2022 16.74

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DE WOLF & ASSOCIATES		Invoice Amount:	\$255.00
INV. 1400 6/17/2022 F.T.O. UPDATE TRAINING		Check Date:	06/28/2022
101-301-958.000	OFFICER HINKLE - JUNE 17, 2022		255.00
EHLERS HEATING & AIR CONDITIONING		Invoice Amount:	\$169.00
INV# 76103 REPLACED BELT /DIAGNOSTIC FEE		Check Date:	06/28/2022
101-336-930.000	INV# 76103 REPLACED BELT		169.00
EHLERS HEATING & AIR CONDITIONING		Invoice Amount:	\$193.98
INV# 76130 COMMERCIAL FILTER CHANGE		Check Date:	06/28/2022
101-336-930.000	INV# 76130 COMMERCIAL FILTER CHANGE		193.98
EHLERS HEATING & AIR CONDITIONING		Invoice Amount:	\$198.48
INV# 76131 COMMERCIAL FILTER CHANGE STAT		Check Date:	06/28/2022
101-336-930.000	INV# 76131 COMMERCIAL FILTER		198.48
EHLERS HEATING & AIR CONDITIONING		Invoice Amount:	\$236.84
INV# 76132 COMMERCIAL FILTER CHANGE		Check Date:	06/28/2022
101-336-930.000	INV# 76132 COMMERCIAL FILTER CHANGE		236.84
ETNA SUPPLY		Invoice Amount:	\$942.00
6/7/22 #S104592060 ETNA SUPPLIES		Check Date:	06/28/2022
592-537-757.000	B44 444 Q NL 1 CURB STOP QJ NO LEAD FORD		942.00
FIRE SERVICE MANAGEMENT		Invoice Amount:	\$47.10
INV# 25881 REPAIR AND CLEAN /TACOMA		Check Date:	06/28/2022
101-336-767.000	INV# 25881 REPAIR		12.60
101-336-767.000	CLEANING		34.50
FIRING LINE		Invoice Amount:	\$28.00
INV. 2287 6/7/2022 ACCESSORIES FOR AR15/DE		Check Date:	06/28/2022
101-301-778.000	AR15 EXTRACTOR		28.00
GFL Environmental USA, Inc.		Invoice Amount:	\$225.00
#0055736992 DPW RECYCLE CENTER		Check Date:	06/28/2022
596-528-816.000	05/27/22 - CARDBOARD/PAPER		225.00
Great Lakes Ace Hardware		Invoice Amount:	\$9.74
INV# 8168/876 FASTENERS / THREADLOCKER FI		Check Date:	06/28/2022
101-336-863.000-20	INV# 8168/876 FASTENERS		0.29
101-336-863.000-20	FASTENERS		0.23
101-336-863.000-20	FASTENERS		0.11
101-336-863.000-20	THREADLOCKER		9.11
Great Lakes Ace Hardware		Invoice Amount:	\$25.64
INV# 8146/876 SHOP VAC FILTER		Check Date:	06/28/2022
101-336-757.000	INV # 8146/876 SHOP VAC FILTER		25.64
Great Lakes Ace Hardware		Invoice Amount:	\$132.91
INV# 8162/876 STROKE FUEL ,DUCT TAPE BAR		Check Date:	06/28/2022
101-336-757.000	INV # 8162/876 FUEL		82.62
101-336-757.000	DUCT TAPE		8.54
101-336-757.000	NOZZLE		18.98
101-336-757.000	B & C OIL		22.77
Great Lakes Ace Hardware		Invoice Amount:	\$13.28
INV# 8122/876 GRILL BRUSHES		Check Date:	06/28/2022

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	101-336-757.000	INV # 8122/876 GRILL BRUSHES	13.28
Great Lakes Ace Hardware		Invoice Amount:	\$96.87
INV# 8073/876 VOLT TESTER STA 2 ENG 3/2 SU		Check Date:	06/28/2022
101-336-757.000	INV# 8073/876 MULTI MED SURG		47.49
101-336-757.000	VOLT TESTER		49.38
Great Lakes Ace Hardware		Invoice Amount:	\$106.38
INV # 8134/876 - PARKS - SUPPLIES - 2 GALLON		Check Date:	06/28/2022
101-751-757.000	INV # 8134/876		106.38
GreatAmerica Financial Services		Invoice Amount:	\$457.03
SHARP COPIER - STANDARD PAYMENT, SUPPLY F		Check Date:	06/28/2022
101-262-940.000	INVOICE #31766774 STANDARD PAYMENT 7-1		100.00
101-215-940.000	INVOICE # 31766774 STANDARD PAYMENT 7-		357.03
HORTON PLUMBING		Invoice Amount:	\$180.00
INV # 207771 MAIN SEWER CLEAN STATION 3		Check Date:	06/28/2022
101-336-930.000	INV# 207771 MAIN SEWER CLEAN		180.00
HUMANE SOCIETY OF HURON VALLEY		Invoice Amount:	\$25.00
INV. 202204 4/30/2022 STRAY IMPOUND SERVIC		Check Date:	06/28/2022
101-301-836.000	STRAY IMPOUND SERVICES		25.00
HUNTINGTON NATIONAL BANK, THE		Invoice Amount:	\$125.00
3584068802 ADMIN FEE 2012 GOLT REFUNDING		Check Date:	06/28/2022
101-905-814.000	Administration Fee Semi - 2012 GOLT		125.00
Huntington National Bank		Invoice Amount:	\$4,698.00
2013 BOND 101-0077626-001 FRMER 38793/228		Check Date:	06/28/2022
101-905-993.000	DEBT SERVICE GOLF INTEREST		877.59
101-905-993.000	DEBT SERVICE PARK INTEREST		2,855.91
592-907-993.000	DEBT SERVICE W & S INTEREST		964.50
Huron Valley Guns, LLC		Invoice Amount:	\$270.00
INV. 212870 6/2/2022 GUNSMITHING		Check Date:	06/28/2022
101-301-931.000	LABOR 70		270.00
HYDRO CORP		Invoice Amount:	\$1,851.00
CROSS CONNECTION CONTROL PROGRAM MAY 2		Check Date:	06/28/2022
592-537-826.000	COMM CROSS CONNECTION PROGRAM MAY 20		1,851.00
HYDRO CORP		Invoice Amount:	\$7,734.00
CROSS CONNECTION - RESIDENTIAL PROGRAM		Check Date:	06/28/2022
592-537-826.000	CROSS CONNECTION - RESIDENTIAL MAY 22		7,734.00
IPS Drug Testing, LLC		Invoice Amount:	\$40.00
RANDOM FEDERAL DOT - MELOW- (DPW) #2022		Check Date:	06/28/2022
592-537-835.000	MELOW- (DPW) #202206113779476		40.00
J & B MEDICAL SUPPLY INC		Invoice Amount:	\$127.10
ORDER # 676834		Check Date:	06/28/2022
101-336-773.000	INDUSTRIAL POWDER FREE BLUE VINYL GLOV		127.10
J & B MEDICAL SUPPLY INC		Invoice Amount:	\$56.10
ORDER # 672452		Check Date:	06/28/2022
101-336-773.000	M-LNCS SPO2 SENSOR - PEDIATRIC, 18", ADH		56.10

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J & B MEDICAL SUPPLY INC		Invoice Amount:	\$25.44
ORDER # 672452		Check Date:	06/28/2022
	101-336-773.000	DUKAL SURGICAL TAPE -CLOTH 1X10 YARDS	25.44
J & B MEDICAL SUPPLY INC		Invoice Amount:	\$1,215.32
ORDER # 676834		Check Date:	06/28/2022
	101-336-773.000	ROLLED GAUZE, 4" X 5YDS, NON-STERILE, 2-	66.40
	101-336-773.000	DAWNMIST RAZORS, PREP RAZOR, BLUE HAN	26.78
	101-336-773.000	KING LTS-D SIZE 2 KIT -- INCLUDES: (1) SY	272.00
	101-336-773.000	ENDOTRACHEAL TUBES W/STYLETTE, CUFFED,	64.60
	101-336-773.000	B BRAUN BASIC IV ADMINISTRATION SETS AD	137.43
	101-336-773.000	5CC LUER LOCK SYRINGES, 100/BOX, 8 BOXES	11.18
	101-336-773.000	COVIDIEN MEDI-TRACE CADENCE DEFIBRILLA	361.30
	101-336-773.000	SAFEGRIP POWDER-FREE LATEX GLOVES, SMA	75.24
	101-336-773.000	GD50 BLOOD GLUCOSE TEST STRIPS, 50/BOX	99.00
	101-336-773.000	TRAUMA DRESSING, 10" X 30", STERILE, 1/P	58.50
	101-336-773.000	DIAMOND GRIP POWDER-FREE LATEX GLOVES	42.89
J & B MEDICAL SUPPLY INC		Invoice Amount:	\$117.07
ORDER # 676834		Check Date:	06/28/2022
	101-336-773.000	B BRAUN BASIC IV ADMINISTRATION SETS AD	117.07
J & B MEDICAL SUPPLY INC		Invoice Amount:	\$40.80
ORDER # 676834		Check Date:	06/28/2022
	101-336-773.000	ECG RECORDING PAPER - 4.25" X 75' ROLL,	40.80
J & B MEDICAL SUPPLY INC		Invoice Amount:	\$13.60
ORDER # 676834		Check Date:	06/28/2022
	101-336-773.000	ECG RECORDING PAPER - 4.25" X 75' ROLL,	13.60
KONICA MINOLTA BUSINESS SOLUTIONS		Invoice Amount:	\$175.51
KONICA MINOLTA #280373095 5/31/22		Check Date:	06/28/2022
	101-171-934.000	KONICA MINOLTA - C454E MAINT	36.86
	101-228-934.000	KONICA MINOLTA - MAINT TO	7.02
	101-701-934.000	KONICAL MINOLTA - MAINT	8.78
	596-528-934.000	KONICA MINOLTA - MAINT.	8.78
	592-536-934.000	KONICA MINOLTA - MAINT	114.07
KONICA MINOLTA BUSINESS SOLUTIONS		Invoice Amount:	\$56.39
PRINTER/COPIER - SUPERVISOR/BOARD PACKET		Check Date:	06/28/2022
	101-171-934.000	5/22 USE SUPERVISOR (2/3)	37.22
	101-215-934.000	5/22 USE CLERK (1/3)	19.17
KSS Enterprises		Invoice Amount:	\$1,657.68
FY2022 BLANKET PO - FOR PARK SUPPLIES -- AT		Check Date:	06/28/2022
	101-751-775.000	FY2022 BLANKET PO INV # 1383333025	1,657.68
LAIRD GLASS & UPHOLSTERY, INC.		Invoice Amount:	\$595.00
INV. 13161 6/20/2022 WINDSHIELD GREEN TINT		Check Date:	06/28/2022
	101-301-863.000	WINDSHIELD GREEN TINT	425.00
	101-301-863.000	ADHESIVE	20.00
	101-301-863.000	RECAL DYNAMIC	150.00
MARK'S OUTDOOR POWER EQUIPMENT		Invoice Amount:	\$148.86
PARKS - INVOICE # 218759 - 3 SETS OF Z-TURN		Check Date:	06/28/2022
	101-751-757.000	INVOICE # 218759	148.86

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Marquis Food Service, Inc.		Invoice Amount:	\$45.00
INV. 10141 6/10/2022 PRISONER MEALS		Check Date:	06/28/2022
101-351-801.000	BREAKFAST SANDWICHES		40.00
101-351-801.000	DELIVERY		5.00
MASSENGILL, MARILYN		Invoice Amount:	\$13.44
OVERPAYMENT OF INSURANCE PREMIUM		Check Date:	06/28/2022
101-000-233.000	OVERPAYMENT OF INSURANCE PREMIUM		13.44
MERCHANTS & MEDICAL CREDIT CORP, IN		Invoice Amount:	\$87.50
INV # 20350 MERCHANTS MEDICAL COLLECTION		Check Date:	06/28/2022
101-336-825.000	INV# 20350 COLLECTION FEE		87.50
MICHIGAN TOWNSHIPS ASSOCIATION		Invoice Amount:	\$7,978.59
Dues for MTA Membership		Check Date:	06/28/2022
101-261-957.000	MTA ANN DUES 7/1/22-6/30/23		7,746.20
101-261-957.000	LEGAL DEFENSE FUND CONTRIBUTION		232.39
MICHIGAN, STATE OF		Invoice Amount:	\$195.28
INV # 491-410921 QUALITY ASSUR ASSESSMEN		Check Date:	06/28/2022
101-336-863.000	INV # 491-410921 AMBULANCE ASSESSMENT		195.28
MICHIGAN LINEN SERVICE		Invoice Amount:	\$88.35
INV#469533 5/27/22		Check Date:	06/28/2022
592-537-767.000	5/27/22		88.35
MICHIGAN LINEN SERVICE		Invoice Amount:	\$26.00
INV. 470696 6/16/2022 PRISONER BLANKET CLE		Check Date:	06/28/2022
101-351-822.000	BLANKET CLEANING		14.00
101-351-822.000	ENVIRONMENTAL FEE		8.00
101-351-822.000	TEMPORARY FUEL SURCHARGE		4.00
MICHIGAN LINEN SERVICE		Invoice Amount:	\$88.35
INV#469947 #6/3/22		Check Date:	06/28/2022
592-537-767.000	6/3/22		88.35
NAPA Auto Parts		Invoice Amount:	\$33.13
#771853 6/14/22 MAINTINANCE TO CAT SKID S		Check Date:	06/28/2022
592-537-931.000	PARTS		33.13
MICHIGAN RURAL WATER ASSOC.		Invoice Amount:	\$935.00
MEMBERSHIP DUES JULY 1ST, 2022 TO JULY 30T		Check Date:	06/28/2022
592-537-957.000	MEMBERSHIP DUES JULY 1ST, 2022 TO JULY 3		935.00
OFFICE DEPOT		Invoice Amount:	\$196.50
ELECTION SUPPLIES		Check Date:	06/28/2022
101-262-752.000	REPLACEMENT RIBBONS 3500/3700 TIME STA		33.10
101-215-752.000	DYMO LW ADDRESS LABEL ROLL		163.40
OFFICE DEPOT		Invoice Amount:	\$867.34
PORTFOLIO/ PADS/ STICKY NOTES /HIGHLIGHT		Check Date:	06/28/2022
101-215-752.000	BOISE PAPER (8 1/2 X 11) WHITE		839.70
101-215-752.000	COUNTER PEN		6.24
101-215-752.000	STCKY NOTES YELLOW 12 PER PACK		21.40
PELTZ SODDING		Invoice Amount:	\$38.40
SOD FOR RESTORATIONS #196756 ON 6/1/22		Check Date:	06/28/2022

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	592-537-938.000	SOD 199415 5/20/22	38.40
PERFORMANCE TINT		Invoice Amount:	\$100.00
INV. 4520 6/17/2022 AUTO TINTING 2022 FORD		Check Date:	06/28/2022
262-310-970.000	DETECTIVE NICELY (DEA) VEHICLE		100.00
PITNEY BOWES		Invoice Amount:	\$433.46
E-Z SEAL & ADHESIVE TAPE		Check Date:	06/28/2022
101-215-752.000	E-Z SEAL 64 OZ BOTTLE		76.49
101-215-752.000	ADHESIVE TAPE		356.97
PITNEY BOWES		Invoice Amount:	\$1,211.82
1ST QTR LEASE PAYMENT FOR PITNEY BOWES M		Check Date:	06/28/2022
101-215-940.000	MAIL MACHINE LEASE (1ST QTR)		828.80
101-253-940.000	LETTER OPENER		383.02
PITNEY BOWES		Invoice Amount:	\$1,211.82
2ND QTR LEASE PAYMENT FOR PITNEY BOWES		Check Date:	06/28/2022
101-215-940.000	MAIL MACHINE LEASE (2ND QTR)		828.80
101-253-940.000	LETTER OPENER		383.02
CHARTER TWSP OF PLYMOUTH		Invoice Amount:	\$337.64
SENIOR TRANSPORTATION - MAY 2022		Check Date:	06/28/2022
101-673-860.000	SENIOR TRANS 5/22		337.64
PLYMOUTH-CANTON COMMUNITY SCHOOLS		Invoice Amount:	\$7,663.42
INV. 003863 6/7/2022 - MAY FUEL		Check Date:	06/28/2022
101-301-759.000	PATROL VEHICLES		7,607.87
101-325-759.000	PSA VEHICLE		55.55
PLYMOUTH-CANTON COMMUNITY SCHOOLS		Invoice Amount:	\$494.43
INV#003863 MAY FUEL INVOICE		Check Date:	06/28/2022
101-371-759.000	INV#003863 MAY FUEL		400.82
101-265-759.000	INV#003863 MAY FUEL		93.61
PLYMOUTH-CANTON COMMUNITY SCHOOLS		Invoice Amount:	\$486.19
INV # 003863 MAY FUEL INVOICE		Check Date:	06/28/2022
101-336-759.000	INV # 003863 MAY FUEL		463.04
101-336-759.000	PLUS 5% SURCHARGE		23.15
PROGRESSIVE PRINTING		Invoice Amount:	\$2,707.00
SUMMER 2022 NEWSLETTER - INVOICE # 66931		Check Date:	06/28/2022
101-261-900.000	SUMMER 2022 NEWSLETTER 15,841 COPIES)		2,347.00
101-261-900.000	SUMMER 2022 NEWSLETTER LAYOUT		360.00
PROGRESSIVE PRINTING		Invoice Amount:	\$537.00
SOCCER PARK SIGN - LAKE POINTE ENTRANCE #		Check Date:	06/28/2022
101-751-930.000	SOCCER PARK SIGN - LAKE POINTE #67132		537.00
R&R FIRE TRUCK REPAIR, INC.		Invoice Amount:	\$401.60
INV # 62698 WHITE F-18 HELMET/ ONE TOUCH		Check Date:	06/28/2022
101-336-767.000	INV # 62698 HELMET		389.60
101-336-767.000	SHIPPING		12.00
SCHOOLCRAFT COLLEGE		Invoice Amount:	\$75.00
INV. 0000002827 - SPONSOR #0544339 6/7/202		Check Date:	06/28/2022
101-301-958.000	HOFFMAN, HOWARD & KING		75.00

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SCHOOLCRAFT COLLEGE		Invoice Amount:	\$75.00
INV. 0000002837 - SPONSOR #0544339 6/13/20		Check Date:	06/28/2022
101-301-958.000	KREBS, SMITHERMAN & WARRING		75.00
SIRCHIE FINGER PRINT LAB		Invoice Amount:	\$248.44
INV. 0546818-IN 6/2/2022 PROPERTY ROOM SUP		Check Date:	06/28/2022
101-301-757.000	EVIDENCE TAGS 100/PK		39.00
101-301-757.000	INTEGRITY EVIDENCE BAGS		127.62
101-301-757.000	CURRENCE COIN BAG		44.63
101-301-757.000	SHIPPING		37.19
SITE ONE LANDSCAPE SUPPLY		Invoice Amount:	\$100.85
INV. # 120197902-001 -- 6 SPRINKLER HEADS A		Check Date:	06/28/2022
101-751-930.000	INV. # 120197902-001 -- REPAIR EQUIP		100.85
Superior Excavating, Inc.		Invoice Amount:	\$5,125.00
WATERMAIN REPAIR 9037 NORTHERN 6" MAIN		Check Date:	06/28/2022
592-537-938.000	WATERMAIN REPAIR 9037 NORTHERN 6" MAI		5,125.00
Stewart, John		Invoice Amount:	\$92.43
REIMBURSEMENT FOR MTA CONFERENCE PRESE		Check Date:	06/28/2022
101-101-958.000	REIMBURSEMENT MILEAGE -MTA 2022		92.43
TELEFLEX LLC		Invoice Amount:	\$1,345.50
INV# 9505578035 NEEDLE SETS		Check Date:	06/28/2022
101-336-773.000	INV# 9505578035 EZ-10 25MM NEEDLE SET		665.00
101-336-773.000	EZ-10 45MM SET		665.00
101-336-773.000	FREIGHT		15.50
Tredroc Tire Service		Invoice Amount:	\$547.63
TIRE REPAIR ON OUR SMALL DUMP TRUCK. #73		Check Date:	06/28/2022
592-537-863.000	Tire - service, labor, parts		547.63
USA BLUEBOOK		Invoice Amount:	\$268.79
#991386 5/25/22		Check Date:	06/28/2022
592-537-757.000	47158		106.30
592-537-757.000	44059		115.90
592-537-757.000	FREIGHT		46.59
UPPER LEVEL GRAPHICS		Invoice Amount:	\$375.00
INV. 23140 6/16/2022 WORK ON UNIT 22-3 - UP		Check Date:	06/28/2022
262-310-970.000	CUT VINYL GRAPHICS ON 2022 EXPLORER		375.00
WAYNE COUNTY DEPT OF ENVIRONMENT		Invoice Amount:	\$5,293.43
COUNTY DRAIN MAINTINANCE #310984 5/5/22		Check Date:	06/28/2022
592-540-899.000	COUNTY DRAIN MAINTINANCE #310984 5/5/2		5,293.43
Yeo & Yeo, PC		Invoice Amount:	\$10,050.00
FY2021 AUDIT PROGRESS BILLING - SERVICES T		Check Date:	06/28/2022
596-528-801.000	FY2021 AUDIT - MAY PROGRESS INVOICE		1,200.00
588-596-801.000	FY2021 AUDIT - MAY PROGRESS INVOICE		1,000.00
592-536-801.000	FY2021 AUDIT - MAY PROGRESS INVOICE		7,850.00
FLOW FREE SEWER AND DRAINS LLC		Invoice Amount:	\$2,125.00
INVOICE 6200 TESTING AND CERTIFICATION OF		Check Date:	06/28/2022
101-751-930.000	LAKE POINTE SOCCER PARK 1UNIT		125.00
101-265-930.000	TOWNSHIP HALL 4 UNITS		350.00

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

	101-336-930.000	FIRE STATION 1 5 UNITS	425.00
	101-336-930.000	FIRE STATION 2 2 UNITS	200.00
	101-336-930.000	FIRE STATION 3 3 UNITS	275.00
	101-751-930.000	REC SITE 3 UNITS	275.00
	592-537-930.000	DPW BLD 4 UNITS	350.00
	101-673-930.000	SENIOR CENTER 1 UNIT	125.00
HOME DEPOT USA INC		Invoice Amount:	\$80.00
PERMIT REFUND PB22-0317		Check Date:	06/28/2022
	101-371-964.000	PERMIT REFUND PB22-0317	80.00
SMOLYANOV HOME IMPROVEMENT		Invoice Amount:	\$80.00
PERMIT REFUND PB22-0516		Check Date:	06/28/2022
	101-371-964.000	PERMIT REFUND PB22-0516	80.00
NANCY JOWSEY		Invoice Amount:	\$175.00
PAVILION RESERVATION REUND		Check Date:	06/28/2022
	101-751-964.000	REFUND - PAVILION RESERVATION	175.00
K&D INVESTMENTS, LLC		Invoice Amount:	\$2,790.70
PSW22-0016 WATER TAP REFUND		Check Date:	06/28/2022
	592-537-964.000	REFUND OF WATER TAP CHARGES	2,790.70
Total Amount to be Disbursed:			\$99,281.00

Charter Township of Plymouth
AP Invoice Listing - Board Report

Weekly 2 Page: 6/27/22
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VENDOR INFORMATION

INVOICE INFORMATION

PLYMOUTH POSTMASTER

Postage for Election Permit 330

101-262-851.000

Postage for Election Permit

Invoice Amount:

\$3,000.00

Check Date:

06/23/2022

3,000.00

Total Amount to be Disbursed:

\$3,000.00

Charter Township of Plymouth
AP Invoice Listing - Board Report

P. Bonds Page: 6/22/22

VENDOR INFORMATION

INVOICE INFORMATION

14A-2 DISTRICT COURT

BOND RECEIPT 06/16/2022

710-000-265.000

BOND RECEIPT NUMBER 11758

Invoice Amount:

\$100.00

Check Date:

06/25/2022

100.00

53RD DISTRICT COURT

BOND RECEIPT 06/16/2022

710-000-265.000

BOND RECEIPT NUMBER 11757

Invoice Amount:

\$500.00

Check Date:

06/25/2022

500.00

Total Amount to be Disbursed:

\$600.00

Weekly Page: 6/22/22

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION

INVOICE INFORMATION

ALERUS FINANCIAL

MERS-457 PLAN - ALL EMPLOYEES 6-17-22 PAYD

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

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

Invoice Amount: \$21,013.64
Check Date: 06/22/2022

20,190.99
624.97
197.68

ALERUS FINANCIAL

MERS-DC FT EMPLOYEE CONTRIBUTIONS 6-17-

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

MERS EMPLOYEE PRE TAX
MERS EMPLOYEE POST TAX
LOANS

Invoice Amount: \$11,099.47
Check Date: 06/22/2022

9,294.13
1,109.61
695.73

ALERUS FINANCIAL

MERS - DC FT EMPL. -- EMPLOYER CONT. 6-17-2

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

SUPERVISOR
FINANCE
CLERK
INFORMATION SYSTEMS
TREASURER
BUILDING & GROUNDS
POLICE
DISPATCH
FIRE
LOCK UP
BUILDING DEPT
TRANSPORTATION
PUBLIC SERVICES
PUBLIC WORKS
RUBBISH
ELECTIONS

Invoice Amount: \$32,544.80
Check Date: 06/22/2022

1,045.15
925.80
1,364.77
600.77
5,091.87
263.14
6,594.16
2,274.48
6,951.27
301.28
1,536.74
245.91
909.34
3,840.47
348.64
251.01

A T & T

FIBER RADIO CIRCUITS - JUNE 2022

101-325-850.000

FIBER RADIO CIRCUITS JUNE 2022

Invoice Amount: \$966.94
Check Date: 06/22/2022

966.94

BLUE CARE NETWORK OF MICHIGAN

JULY 2022 -- CLASSES 7 & 8 (DETAILED SPREAD

101-171-718.000
101-228-718.000
101-301-718.000
101-325-718.000
101-336-718.000
101-371-718.000
592-537-718.000
101-301-875.000
101-336-875.000
101-265-718.000
592-536-718.000
596-528-718.000
592-537-875.000
588-596-718.000
101-262-718.000
101-261-875.000
101-215-718.000
101-351-718.000
101-253-718.000
101-000-243.000

SUPERVISOR'S OFFICE
IT DEPT.
POLICE
DISPATCH
FIRE
BUILDING
PUBLIC WORKS
POLICE - RETIREES
FIRE - RETIREES
BUILDING & GROUNDS
PUBLIC SERVICES
RUBBISH
PUBLIC WORKS RETIREE
TRANSPORTATION
ELECTIONS
GENERAL RETIREE
CLERK
LOCK UP
TREASURY
MARK CLINTON JUNE COBRA

Invoice Amount: \$142,199.60
Check Date: 06/22/2022

692.39
1,938.69
36,419.70
13,155.42
26,864.73
5,677.61
2,631.08
16,453.05
14,201.57
1,661.74
3,046.52
1,938.69
865.95
1,938.70
1,661.74
865.95
2,354.13
692.39
5,816.07
1,661.74

Charter Township of Plymouth

AP Invoice Listing - Board Report

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VENDOR INFORMATION

INVOICE INFORMATION

		101-000-243.000	MARK CLINTON JULY COBRA	1,661.74
BLUE CARE NETWORK OF MICHIGAN				Invoice Amount: \$8,879.31
JULY 2022- - BCN CLASSES 9 & 10 - DETAILED S				Check Date: 06/22/2022
	101-261-875.000	GENERAL RETIREES HEALTHCARE		2,957.79
	101-301-875.000	POLICE RETIREES HEALTHCARE		537.78
	101-325-875.000	DISPATCH RETIREES HEALTHCARE		537.78
	101-336-875.000	FIRE RETIREES HEALTHCARE		3,770.40
	592-537-875.000	PUBLIC WORKS RETIREES HEALTHCARE		1,075.56
BLUE CROSS/BLUE SHIELD OF MICHIGAN				Invoice Amount: \$981.00
JULY 2022 SHANNON RICHARDSON COVERAGE (Check Date: 06/22/2022
	101-325-718.000	SHANNON RICHARDSON COVERAGE 7/22		981.00
BLUE CROSS/BLUE SHIELD OF MICHIGAN				Invoice Amount: \$2,354.39
BCBS - HEALTH CARE FOR RETIREE RANDY KRUE				Check Date: 06/22/2022
	592-537-875.000	JULY 2022-KRUEGER		2,354.39
BLUE CROSS/BLUE SHEILD OF MI				Invoice Amount: \$3,388.80
BCBS-MEDICARE PLUS BLUE PPO - JULY 2022 - I				Check Date: 06/22/2022
	101-261-875.000	GENERAL RETIREES		423.60
	101-301-875.000	POLICE RETIREES		423.60
	101-336-875.000	FIRE RETIREES (6)		2,541.60
COMCAST				Invoice Amount: \$67.90
INTERNET - JUNE 2022 - TWP HALL				Check Date: 06/22/2022
	XFINITY	TOWNSHIP HALL INTERNET 6/22		67.90
	101-261-852.000			
MICH MUN RISK MGT AUTHORITY ECP				Invoice Amount: \$9,195.49
ELECTRIC CHOICE - MMRMA-D21021015 - MAY 2				Check Date: 06/22/2022
	101-171-920.000	ELECTRIC CHOICE - SUPERVISOR/HR		371.94
	101-228-920.000	ELECTRIC CHOICE - IT		313.82
	101-257-920.000	ELECTRIC CHOICE - ASSESSING		127.85
	101-215-920.000	ELECTRIC CHOICE - CLERK		531.41
	101-253-920.000	ELECTRIC CHOICE - TREASURER		191.78
	101-265-920.000	ELECTRIC CHOICE - TWP HALL - HAACK		11.62
	101-673-920.000	ELECTRIC CHOICE - SR SERVICES		17.43
	101-301-920.000	ELECTRIC CHOICE - POLICE		1,615.61
	101-325-920.000	ELECTRIC CHOICE - DISPATCH		604.40
	101-351-920.000	ELECTRIC CHOICE - LOCK-UP		493.98
	101-336-920.000	ELECTRIC CHOICE - FIRE		284.77
	101-371-920.000	ELECTRIC CHOICE - BUILDING DEPT		464.92
	101-701-920.000	ELECTRIC CHOICE - COMM. DEV.		34.87
	596-528-920.000	ELECTRIC CHOICE - RUBBISH		17.43
	592-536-920.000	ELECTRIC CHOICE - DPS		523.04
	592-537-920.000	ELECTRIC CHOICE - WATER		1,083.64
	101-336-920.000	ELECTRIC CHOICE - FIRE		1,890.11
	101-751-920.000	ELECTRIC CHOICE - PARKS		309.33
	101-673-920.000	ELECTRIC CHOICE - FRIENDSHIP STATION		94.81
	588-596-920.000	ELECTRIC CHOICE - TRANSPORTATION		6.05
	101-191-920.000	ELECTRIC CHOICE - FINANCE		206.68
DTE ENERGY				Invoice Amount: \$32.42
FS # 2 SERVICE - MAY/JUNE 2022 - 9200-013-78				Check Date: 06/22/2022
	101-336-920.000	FS #2 ELECTRIC SERVICE MAY/JUNE 2022		32.42
I.A.F.F. - LOCAL 1496				Invoice Amount: \$2,160.00
IAFF DUES-JUNE 2022 (DETAILED LISTING ATT				Check Date: 06/22/2022

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

	101-000-240.336	JUNE 2022 UNION DUES	2,160.00
M E R S			Invoice Amount: \$145,741.57
MERS - JUNE 2022 EMPLOYEE AND EMPLOYER			Check Date: 06/22/2022
	101-000-245.301	COAM - EMPLOYEE CONTRIB.	1,825.58
	101-000-245.301	POAM-EMPLOYEE CONTRIB.	9,635.09
	101-000-245.336	FIRE - EMPLOYEE CONTRIN.	7,615.35
	101-000-245.325	DISPATCH - EMPLOYEE CONTRIB	3,347.12
	101-301-715.000	COAM - EMPLOYER CONTRIB	15,697.43
	101-301-715.000	POAM - EMPLOYER CONTRIB	37,595.00
	101-336-715.000	FIRE - EMPLOYER CONTRIB	57,390.00
	101-325-715.000	DISPATCH - EMPLOYER CONTRIB	12,352.00
	101-336-715.000	FIRE CHIEF ACCT - EMPLOYER CONTRIB	284.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount: \$900.00
BD Bond Refund			Check Date: 06/22/2022
	101-371-283.017	BSUE20-0001	900.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount: \$245.00
BD Bond Refund			Check Date: 06/22/2022
	101-371-283.016	BE19-0006	245.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount: \$196.00
BD Bond Refund			Check Date: 06/22/2022
	101-371-283.016	BE18-0008	196.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount: \$171.00
BD Bond Refund			Check Date: 06/22/2022
	101-371-283.016	BE21-0017	171.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount: \$325.00
BD Bond Refund			Check Date: 06/22/2022
	101-371-283.016	BE19-0009	325.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount: \$446.00
BD Bond Refund			Check Date: 06/22/2022
	101-371-283.016	BE19-0012	446.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount: \$1,003.00
BD Bond Refund			Check Date: 06/22/2022
	101-371-283.016	BE21-0029	1,003.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount: \$2,249.50
BD Bond Refund			Check Date: 06/22/2022
	101-371-283.016	BE21-0019	2,249.50
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount: \$2,097.00
BD Bond Refund			Check Date: 06/22/2022
	101-371-283.016	BE21-0016	2,097.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount: \$4,674.00
BD Bond Refund			Check Date: 06/22/2022
	101-371-283.016	BE22-0037	4,674.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount: \$4,311.00
BD Bond Refund			Check Date: 06/22/2022
	101-371-283.016	BE22-0034	4,311.00

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$4,684.00
BD Bond Refund			Check Date:	06/22/2022
	101-371-283.016	BE22-0035		4,684.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$1,993.00
BD Bond Refund			Check Date:	06/22/2022
	101-371-283.016	BE22-0038		1,993.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$171.00
BD Bond Refund			Check Date:	06/22/2022
	592-000-283.537	BCCTV00-0003 - PSW21-0040		171.00
BREAULT CONSTRUCTION, INC			Invoice Amount:	\$75.00
BD Bond Refund			Check Date:	06/22/2022
	592-000-283.537	BCCTV00-0003 - PSW21-0040		75.00
Total Amount to be Disbursed:				\$404,165.83

Charter Township of Plymouth
AP Invoice Listing - Board Report

P. Bond Page 6/15/22

VENDOR INFORMATION

35TH DISTRICT COURT
BOND RECEIPT 06/07/2022

710-000-265.000

INVOICE INFORMATION

Invoice Amount: \$100.00
Check Date: 06/18/2022
100.00

BOND RECEIPT NUMBER 11732

Total Amount to be Disbursed: \$100.00

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VENDOR INFORMATION

INVOICE INFORMATION

ADP INC ADP - MAY 2022 - # 607922534 (DETAILS ATT 101-261-831.000	Invoice Amount: Check Date:	\$4,110.89 06/15/2022 4,110.89
COMCAST FIRE INTERNET STATION 3 - JUNE 2022 ACCT 85 101-336-852.000	Invoice Amount: Check Date:	\$232.40 06/15/2022 232.40
COMCAST INTERNET - JUNE 2022-- ACCT 900913674 101-751-852.000 101-336-852.000 101-351-852.000	Invoice Amount: Check Date:	\$231.75 06/15/2022 64.95 64.95 101.85
CONSUMERS ENERGY MONTHLY CHGS - JULY 2022 DPW ONLY 592-537-921.000 592-537-921.000	Invoice Amount: Check Date:	\$275.79 06/15/2022 253.50 22.29
CONSUMERS ENERGY MONTHLY CHGS -MAY 2022 (ATTACHED) SERVI 592-537-921.000	Invoice Amount: Check Date:	\$15.00 06/15/2022 15.00
CONSUMERS ENERGY MONTHLY CHARGES - JUNE 2022 (DETAILS BELO 101-673-921.000 588-596-921.000 101-751-921.000 101-336-921.000	Invoice Amount: Check Date:	\$204.55 06/15/2022 47.25 3.02 28.38 125.90
DTE ENERGY STREET LIGHTS - MAY 2022 -- ACCT # 9100-406 101-441-923.000	Invoice Amount: Check Date:	\$5,274.97 06/15/2022 5,274.97
SIMPLIFILE, LC BD Bond Refund 101-371-283.016	Invoice Amount: Check Date:	\$54.25 06/15/2022 54.25
WESTERN TWNSPS UTILITIES AUTHORITY WTUA - MAY 2022 (SEE ATTACHED DETAILED B 592-538-828.000 592-538-827.000 592-537-757.000 592-000-181.000	Invoice Amount: Check Date:	\$136,315.61 06/15/2022 98,671.45 4,697.42 703.58 32,243.16
WOW! BUSINESS WOW -- JUNE 2022 ACCT. # 012296705 101-673-852.000 588-596-852.000	Invoice Amount: Check Date:	\$24.22 06/15/2022 22.77 1.45
Plymouth Commercial Center LLC BD Bond Refund 101-371-283.015	Invoice Amount: Check Date:	\$375.99 06/15/2022 375.99
Beck 15075 LLC BD Bond Refund 101-371-283.014	Invoice Amount: Check Date:	\$1,635.62 06/15/2022 1,635.62

Charter Township of Plymouth
AP Invoice Listing - Board Report

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VENDOR INFORMATION

INVOICE INFORMATION

Lakeside Construction

BD Bond Refund

101-371-283.001

BP21-0071 - PB21-0242

Invoice Amount:

\$1,500.00

Check Date:

06/15/2022

1,500.00

Total Amount to be Disbursed:

\$150,251.04



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: June 28, 2022

ITEM: Waste Hauler Selection

PRESENTERS: Supervisor Kurt Heise, Solid Waste Coordinator Sarah Visel

BACKGROUND: We are seeking your approval of a new, 5-year Waste Hauling Contract with one of the following firms which the Board interviewed on June 21. The RFP's submitted by each firm are available in hard copy at Township Hall and electronic copies have been provided to you previously.

- **Green For Life (GFL)**
- **Priority Waste**
- **Waste Management**

PROPOSED MOTION: I move that the Plymouth Township Board of Trustees authorize the Supervisor and Township Attorney to negotiate a contract with _____ for waste hauling services for calendar years 2022-2027; said draft contract to be presented to the Board for final review and approval at a later date, but no later than August 23, 2022.

Roll Call:

___Vorva, ___ Curmi, ___Heise, ___Stewart, ___Buckley ___Monaghan, ___Doroshewitz,



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: June 28, 2022

ITEM: Purchase of 2023 Life Line Ford F450 4x4 Type 1 Ambulance

PRESENTER: Fire Chief Pat Conely

BACKGROUND: On May 20, the Township placed a competitive bid for the purchase of a new ambulance, replacing a 2003 unit that requires extensive repairs to return to service. The specifications of the Bid Request match the specifications for the ambulance purchased in 2019 by the Township, with the addition that we would consider bids for a Demonstrator Unit in lieu of the unit in the specification. This modification was added to the bid due to the current supply chain issues that could potentially delay delivery for up to 3 years. One bid was received on June 6 from R and R Fire Truck Repair Inc. of Northville, representing Life Line Emergency Vehicles of Sumner, Iowa. The bid is for a stock unit that is slated to be completed in the first or second quarter of 2023. Although this unit does not exactly meet the specification of the bid, it is an acceptable replacement and will meet our needs.

BUDGET/ACCOUNT NUMBER: \$325,000.00

Budget was established in May of 2022 for the purchase of a new ambulance within the ARPA Fund account 285-000-970.000-2022285V004 Capital Outlay – F450 Ambulance. Due to the delay in delivery to occur in FY2023, the \$275,000 appropriated in FY2022 will be requested to be moved for adoption within the FY2023 budget as a carryforward. In addition, a \$50,000 transfer out from the 101 General Fund to the ARPA Fund will also be requested for a total purchase price of \$325,000 to cover upfit costs.

The bid does not include rebates on the chassis as Ford has not released their 2023 rebate schedules yet. These rebates will save additional funds. The bid also does not include the trade-in value of the existing 2003 ambulance.

RECOMMENDATION: Award the Fire Department ambulance replacement bid and purchase to R and R Fire Truck Repair Inc. for a cost not to exceed \$267,700 for a 2023 Life Line Ford F450 4x4 Type 1 Ambulance.

MODEL RESOLUTION: I move that the Board of Trustees does hereby adopt Resolution #2022-06-25-39 to award the Fire Department ambulance replacement bid to R and R Fire Truck Repair Inc., for a Life Line Ford F450 4x4 Type 1 Ambulance for a cost not to exceed \$267,700.

Moved By _____ Seconded By _____

ROLL CALL: ____ Vorva ____ Curmi ____ Monaghan ____ Doroshewitz ____ Stewart
____ Heise ____ Buckley

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

**RESOLUTION TO EXERCISE PURCHASE OPTION
TYPE 1 FIRE DEPARTMENT AMBULANCE**

RESOLUTION 2022-06-28-39

At a regular meeting of the Charter Township of Plymouth Board of Trustees, Wayne County, Michigan, held at the Township Hall, located at 9955 N Haggerty Road, Plymouth, Michigan, on June 28, 2022, at 7:00 p.m.

WHEREAS, The Board of Trustees of the Charter Township of Plymouth was presented to consider the purchase of a new fire department ambulance, to be purchased from a competitive bid process; and,

WHEREAS, The Charter Township of Plymouth Fire Department has requested approval to purchase a F-450 Ambulance as specified in the attached quote to be delivered and paid for in FY2023 from the ARPA Fund account 285-000-970.000-2022285V0004 Capital Outlay- F450 Ambulance; and

WHEREAS, the 2003 ambulance being replaced is too costly to repair and maintain; and,

WHEREAS, the Board approves the 2003 ambulance to be traded in or sold at auction; and,

NOW THEREFORE BE IT RESOLVED, that the Charter Township of Plymouth Board of Trustees does hereby approve Resolution #2022-06-28-39, authorizing the purchase of the FY2023 type 1 Ambulance (quote #10002-0024) from R and R Fire Truck Repair Inc., to be purchased for a price not to exceed \$267,700.

Moved by: _____ Seconded by: _____

ROLL CALL:

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

Adopted: Regular Meeting of the Board of Trustees on June 28,2022

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: 2022-06-28-39



Plymouth Township Fire Department

2022 Budget Request

New Capital Item

Department: Fire		Capital Item: 2023 Ford F450 4x4 Type 1 Ambulance	
Quantity: One	Useful Life: 8 years	Cost: \$267,700.00	
Check One: Equipment <input checked="" type="checkbox"/> Project			
<u>Description and Function of new capital item</u>			
<p>The F-450 ambulance will replace the last medium duty ambulance PTFD purchased in 2003. The medium duty ambulances feature a larger International commercial chassis, which is more costly to maintain. In 2015 PTFD began converting the fleet to ambulances with a Ford F-550 chassis. In 2019 the last ambulance was purchase on a Ford F450 chassis. Switching to the smaller size chassis does not affect the performance because the F-550 and F-450 chassis are the same except for some additional suspension components that are not a factor due to the aftermarket Liquid Spring suspension that is installed on the ambulances.</p>			
<u>Explain new or improved service that will result from new item</u>			
<p>The new Ford Type 1 ambulance that we are requesting will replace a 19-year-old Medium Duty Type 1 ambulance that is currently out of service and very costly to maintain. With this unit out of service PTFD has no back up ambulance and goes down to only two ambulances servicing the community if one of the other ambulances requires service.</p>			
<u>Why is this new item needed? Why does the Township need to provide this service?</u>			
<p>This vehicle is needed to replace an existing Type 1 ambulance. The ambulance (USAR-4) is the oldest ambulance in our fleet with 122,229 miles, and 10,912 hours. Currently USAR 4 is out of service requiring over \$20,000 to repair the engine. Due to its age and condition it is uneconomical to repair the engine.</p>			
<u>How will any current services be affected or changed if approved? What will happen if this item is Not approved?</u>			
<p>With USAR 4 out of service there is no back up ambulance in the fleet. When one of the other ambulances requires service, the department goes down to two ambulances in the the community. This vehicle will either be traded in for fair market value if sold at auction which will reduce overall cost.</p>			
<u>How do you anticipate providing this service?</u>			
<p>If this expenditure is approved, the ambulance will be delivered in first or second quarter of 2023. This bid is for a stock unit the dealer has in the que to be built, which dramatically reduces the delivery time. Though it is a stock unit and doesn't exactly meet the Bid Specification it is a suitable replacement and will meet the needs of the department. After delivery the ambulance will be put into service approximately one month later after the installation of radio equipment and cot retention system and the State of Michigan inspection is complete.</p>			
<u>What will be the operating budget impact? (personnel, supplies, other charges)</u>			
<p>The purchase of this vehicle will have a positive impact on the operating budget. The 2023 maintenance budget will see a reduction in maintenance as the 2003 ambulance will be removed from service. Additionally, this ambulance will be under several warranties, which will reduce our maintenance costs. It has a 5 year 60,000 mile Conversion warranty, a Lifetime Limited warranty on the modular body, a Lifetime Limited Warranty on the Interior Cabinets, a 10 year 100,000 mi Electrical Warranty and a 6 year Paint Warranty. These warranties all exceed the warranties in the Bid Specifications.</p>			



Service and repairs on all makes and models

Jerry Vorva
Township Clerk
Charter Twp. of Plymouth
9955 North Haggerty Rd
Plymouth Township, MI 48334

June 2, 2022

Dear Clerk Vorva,

The following quote is offered for your consideration regarding One [1] 2023 Life Line Type-I Ambulance, which is currently "On-Order" as a Dealership Stock Unit for R&R Fire Truck Repair Inc.

R&R Fire Truck Repair Inc. is the Michigan Dealer for Life Line Emergency Vehicles (LLEV), Sumner. IA. LLEV has been in business building custom high-end Ambulances for the past 37-years.

One (1) 2023 Life Line Type-I Superliner 171"x 96" Superliner 72" Headroom, on a 2023 Ford F-450 XLT 4x4 Chassis 6.7 Liter Diesel, with Liquid Spring Suspension, and Stryker PowerLOAD® System [No Cot Provided]

Two Hundred Eighty Thousand, Four Hundred Thirty-Seven Dollars no/100

\$280,437.00

Note: The available Ford GPC Rebate on the **2023 Chassis has not been released.** It is also "unclear" Whether Ford will continue to offer the GPC Rebates in Model Year 2023, and beyond. If the rebate is available, we will inform the Fire Chief, and apply the rebate amount on the Final Invoice. The Ford FIN number will be required for compliance.

Delivery is anticipated to be late in the first quarter of 2023, or sometime within the second quarter. It ultimately depends on the availability of the Chassis from Ford. The 2023 Order Bank opens on 10/17/22, and they will start Job-1 at the Kentucky Plant on 1/2/23, and the Ohio Plant on 2/13/23.

Feel free to contact me with any questions you may have at 248-697-8002


Al D'Agostino
Sales & Marketing Mgr.
R&R Fire Truck Repair Inc.
al@rrfiretruck.com



Proposal accepted on behalf of Charter Township of Plymouth by:

Signed By

Title

Date

Printed Name

Please Issue Purchase Order To:

**R&R Fire Truck Repair Inc.
751 Doheny Drive
Northville, MI 48167**

R&R Fire Truck Repair Inc.

751 Doheny Drive

Northville, MI 48167

Since 1992

Spartan Motors Dealer

[Smeal, S-180, Ladder Tower [LT], UST, Squirt, Telesquirt, Snorkel]

Authorized Spartan Service Center, Since 2005

Why R&R Fire Truck Repair Inc?

- **Emergency Service State-Wide 24/7**
- **EVTCC Certified Technicians 9 with 1 Additional Pending [Combined Experience 160 Years]**
- **Certified Cummins Engine Warranty Service**
- **Factory Trained: Spartan, Smeal, Waterous, Hale, Champion, Firovac, Lifeline and more....**
- **Seven Mobile Service Vans for Quick Response Onsite Service**
- **Service Facility: 8,000 Sq. Ft. [Northville] Building Expansion Pending +6,000 Sq. Ft.**
- **Service, Maintenance, Repair, and Testing [All Makes & Models]**
- **Staff: Numerous Current and Retired Fire Service Personnel**
- **Sales: 6-Current Fire Apparatus/Ambulance Sales Personnel [Current & Retired Fire Service]**
- **Large Parts Inventory, both In Shop and Service Vans**
- **TNT Rescue Tool Dealer, sales and service**
- **Mobile PRO FLEET CARE Rust control service**
- **On Site Breathing air compressor service and Hydro Static bottle testing for SCBA, Cascade and Scuba**
- **Complete Scheduled/Preventative Maintenance, DOT Inspections, Lube-Oil-Filter [LOF] at the Northville Facility or Onsite**
- **Onsite NFPA Pump Testing [2 mobile Test Trailers, with a third Test Trailer Pending]**
- **We offer Pick-up & Delivery Service too**
- **We offer "Stand-by" Service on Active Emergency Incidents**
- **Licensed and Insured**

Apparatus:

Spartan/Smeal

- **A Sole-Source Michigan-Based Corporation: Spartan 1975 Smeal 1964**
- **Supporting the "Michigan" Economy!**
- **Local Service Center & Corporate Service Center**
- **Advanced Protection System [APS], [3] Air Bag Systems: Frontal Impact, Side Impact, Rollover**
- **Over 100,000 Options, customize your Apparatus the way YOU want it**
- **Minimal "Proprietary Parts" Parts Available at Most Local Truck Parts Locations**
- **24-Hour Factory Technical Assistance**
- **Most Needed Parts are Located in Charlotte, MI**
- **Engineered & Weight Balanced for Supreme Handling and Stopping**
- **Easy Access for Repairs and Routine Maintenance**
- **NFPA Latest Edition Compliant SGM Heat/AC System [30-Second Windshield De-Fogging]**
- **Spacious Cab Designs Gladiator 99" Wide, Large or Small Block Engines, Metro Star 94" Wide Small Block Engine [Up to 450 Hp.]**
- **Body Construction: 304-L Stainless Steel, 1/8" Aluminum, 3/16" Aluminum**
- **Sub-Structures: Stainless Steel & 36,000 psi Hot-Dipped Galvanized Steel**
- **Warranties: Basic Bumper-to-Bumper 2-Years, 304-L Stainless 30-Years, Hot-Dipped Galvanized 20-Years Commercial Chassis: OEM Warranties**
- **We are a true "CUSTOM BUILDER!"**

Aerials/Platforms

- **Non-Frame Dependent: Our Torque Box is designed to prevent extreme twist and pressure on the Chassis frame rails during operation and travel. Chassis transports the Aerial/Platform to the scene; The Aerial, Torque Box, Stabilizers, and Underling does the rest....**
- **Strongest Waterway design in the business. 84,000 psi steel, hot-dipped galvanized inner piping, outer sections heavy chrome surfaces, Seals available locally [Non-Proprietary]**
- **Hot-Dipped Galvanized Stabilizers, Torque Box [Request] Chassis frame rails hot-dipped galvanized "Standard" offering [Spartan] Frame Rails "Lifetime Warranty"**
- **Options: Parapet Ladder Attachment, Stoke Basket Storage Boxes, Rope Rescue System**
- **Energy Chain: Used for all electrical and hydraulic lines, for routing to tip/platform. Prevents premature wear and damage in motion. Trouble-free design since 1964**
- **Platform Basket: 19.5 Sq. Ft. working space, High-strength Aluminum, Folding access doors open with no door clear area needed, accommodates a "Standard" size hospital wheel chair, "Safety Bar" in place when Platform doors are open for extra fire fighter/citizen safety**

- **Maintenance:** Our Design is easy maintenance from cleaning and greasing to the annual re-torquing of the fasteners. Our bearing bolts are installed from the top and easy access
- **Our Platform** is supported by a full-size ladder, this will provide a safe surge egress for personnel and citizens during rescue operations
- **The leveling system** is operated by the Aerial Hydraulic system. No separate hydraulic pump to maintain like some other brands
- **Warranty:** Smeal offers a 2-year basic, no OEM's offer this warranty that we are aware of

In General:

- It's not that the other Manufacturers build bad products, it's we build better, more durable products backed-up by R&R Service. Having an apparatus built by a mechanic, in place of [IPO] a "Salesman", is another big plus dealing with R&R. We don't want to have to respond and repair what we sell. That's why we carry only high-quality apparatus, and why we are seldom "Low Bid". You can call all of our customers that have purchased a Smeal, and ask them about dependability and legacy cost of the apparatus and our service. There are several units that we have not had one warranty call on, all we do is service their truck each year.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
7/1/2021

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

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

PRODUCER TrueNorth Companies, L.C. 500 1st St SE Cedar Rapids IA 52401	CONTACT NAME: RM Home Office PHONE (A/C No., Ext.): 319-386-2723 E-MAIL ADDRESS: certs@truenorthcompanies.com FAX (A/C No.): 877-810-6374
INSURED Life Line Emergency Vehicles Inc PO Box 299 Sumner IA 50674	GAZETTE-01
INSURER(S) AFFORDING COVERAGE	
INSURER A: The Phoenix Insurance Company	NAIC # 25623
INSURER B: Great American E & S Insurance Company	NAIC # 37532
INSURER C: Endurance American Insurance Company	NAIC # 10641
INSURER D: Employers Mutual Casualty Company	NAIC # 21415
INSURER E: Charter Oak Fire Insurance Company	NAIC # 25615
INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 667919783 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
E	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			6304N227771	7/1/2021	7/1/2022	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COM/OP AGG \$2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> Garagekeeper			810-4N21773A-20-14-G	7/1/2021	7/1/2022	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Garagekeepers \$1,500,000
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			XS 2865034-03	7/1/2021	7/1/2022	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	5H89025	7/1/2021	7/1/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$500,000 E.L. DISEASE - EA EMPLOYEE \$500,000 E.L. DISEASE - POLICY LIMIT \$500,000
C	2nd Excess Liability			EXC30001158302	7/1/2021	7/1/2022	Agg/Each Occurrence 5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Garagekeepers Physical Damage deductibles: comprehensive=\$1,000 and collision=\$1,000

If Yes is indicated above for add'l insd forms Gen Liab #CGD246 (04/19), Auto Liab #CAT353 (08/17) applies. If Yes is indicated above for waiver of subrogation forms Gen Liab #CGD458 (02/19), Auto Liab #CAT353 (08/17) and WC #WCG00313 04/84 applies. Coverage is extended for work performed and required under written contract with the above named insured.

If blanket coverage applies, state regulations limit the information that may be added regarding additional insureds to include policy form numbers only. All activities related to FDIC International 2021 / August 2-7, 2021

Indiana Convention Center & Lucas Oil Stadium
Indianapolis, IN, USA

CERTIFICATE HOLDER Clarion Events, Inc. / FDIC International 2021 6 Research Drive Shelton CT 06484	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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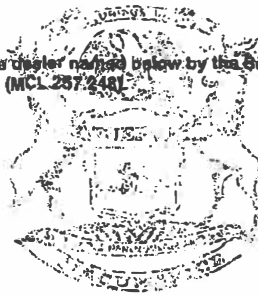
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VEHICLE DEALER LICENSE

Class A B
To buy and sell new and used vehicles

This vehicle dealer license is issued to the dealer named below by the Secretary of State under the authority in Section 248 of the Michigan Vehicle Code (MCL 207.248)

R & R FIRE TRUCK REPAIR INC
751 DOHENY DRIVE
NORTHVILLE MI 48167



LICENSE NUMBER: A002883
LICENSE EXPIRES: 12/31/2025

MOTOR VEHICLE REPAIR FACILITY REGISTRATION

DISPLAY IN A CONSPICUOUS PLACE

This motor vehicle repair facility registration is issued to the repair facility named below by the Secretary of State under the authority in Section 9 of the Motor Vehicle Service and Repair Act (MCL 257.1303).

R & R FIRE TRUCK REPAIR INC
751 DOHENY DR
NORTHVILLE MI 48167-1957

REGISTRATION NUMBER: F142033
EXPIRATION DATE: 11/05/2022



R&R FIRE-01

SHUBBARD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/11/2021

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

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

PRODUCER Charles L. Crane Agency Co. 100 N Broadway, Ste 900 Saint Louis, MO 63102	CONTACT NAME: PHONE (A/C, No, Ext): (314) 241-8700 FAX (A/C, No): (314) 444-4870 E-MAIL ADDRESS:														
INSURED R&R Fire Truck Repair, INC. 751 Doherty Dr Northville, MI 48167	<table border="1"> <thead> <tr> <th data-bbox="797 493 1372 525">INSURER(S) AFFORDING COVERAGE</th> <th data-bbox="1372 493 1502 525">NAIC #</th> </tr> </thead> <tbody> <tr> <td data-bbox="797 525 1372 556">INSURER A: Travelers Indemnity Co of CT</td> <td data-bbox="1372 525 1502 556">25682</td> </tr> <tr> <td data-bbox="797 556 1372 588">INSURER B: Travelers Indemnity of America</td> <td data-bbox="1372 556 1502 588">26638</td> </tr> <tr> <td data-bbox="797 588 1372 619">INSURER C: Travelers Prop Cas Co of Amer</td> <td data-bbox="1372 588 1502 619">25674</td> </tr> <tr> <td data-bbox="797 619 1372 651">INSURER D: Charter Oak Fire Insurance Co.</td> <td data-bbox="1372 619 1502 651">25615</td> </tr> <tr> <td data-bbox="797 651 1372 682">INSURER E: Travelers Indemnity Co.</td> <td data-bbox="1372 651 1502 682">25658</td> </tr> <tr> <td data-bbox="797 682 1372 693">INSURER F:</td> <td data-bbox="1372 682 1502 693"></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Travelers Indemnity Co of CT	25682	INSURER B: Travelers Indemnity of America	26638	INSURER C: Travelers Prop Cas Co of Amer	25674	INSURER D: Charter Oak Fire Insurance Co.	25615	INSURER E: Travelers Indemnity Co.	25658	INSURER F:	
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INSURER F:															

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDITIONAL INFO	POLICY NUMBER	POLICY EFF DATE (MM/DD/YYYY)	POLICY EXP DATE (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		Y-360-3R58757A-TCT-21	10/11/2021	10/11/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$ 300,000 MED EXP (Per person/accident) \$ 5,000 COUNSEL & A (Per person/accident) \$ 1,000,000 GENERAL AGGREGATE LIMIT \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 EA EMPLOYEE \$ 1,000,000
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY		BA-3R987869-21-14-G	10/11/2021	10/11/2022	COMBINED SINGLE LIMIT (Per accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ 3,000,000 EACH OCCURRENCE \$ AGGREGATE \$ \$ 2,000,000
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		UB-3R989003-21-14-G	10/11/2021	10/11/2022	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ \$ 2,000,000
D	<input checked="" type="checkbox"/> WORKER COMPENSATION & EMPLOYERS LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE/OFFICER/EMPLOYEE EXCLUDED? (Mandatory in MI) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	UB-3R989003-21-14-G	10/11/2021	10/11/2022	PER STATUTE <input type="checkbox"/> OTHER <input type="checkbox"/> E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
E	Garage/Garagekeepers		AD-4R250065-CAG-21	10/11/2021	10/11/2022	\$1,000,000 EaAcc/Ag \$ 3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 The City of Detroit is listed as an additional insured as respects Auto/Garage liability and General liability as per written contract. Policies shall not be cancelled or reduced without at least thirty (30) days prior notice to the city.

CERTIFICATE HOLDER

CANCELLATION

City of Detroit 2 Woodward Avenue Detroit, MI 48226	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Joel Karsten
---	---

ACORD 25 (2016/03)

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Quote SO

R&R Fire Truck Repair Inc.

R&R Fire Truck Repair Inc
 Al D'Agostino
 751 Doheny Drive
 Northville, MI 48167
 248-344-4443
 248-344-8630
 al@rrfiretruck.com

R&R Fire Truck Repair Inc
 Al D'Agostino
 751 Doheny Drive
 Northville, MI 48167
 248-344-4443
 248-344-8630
 al@rrfiretruck.com

Exp. Date: 06/23/2022
 Quote No: 10002-0024
 BODY: SUPER D

SUPERLINER TYPE I

06/01/2022

Page 1

PART NO	S	DESCRIPTION	QTY	ID
		== SUPERLINER TYPE I - 1.000 01/12/22 ==	1	LLE
		MASTER PARTS REVISION DATE (Start 04-06-22 to 07-12-22)	1	LLE
00-00-0700	<	>>>SHOP COPY DATE - FACTORY USE ONLY<<< Date Order Placed By Dealer: Draft Work Order Process Date: 1st Dealer Draft Date: Final Dealer Draft Date: Sign-Off Date: Parts/Drafting/Paint: Shop Release Date: SFD:	1	LLE
00-00-0800	<	Customer Contact Person (Required For Factory Use) Specify Name And Number T.B.A.	1	LLE
00-00-0805	<	Customer End User Contact Person & E-mail (Required For Factory Use) Specify Name and E-mail:	1	LLE
00-00-4200	<	Sales Rep: Al D' Agostino 1-248-697-8002 R&R Truck Repair, Inc.	1	LLE
00-00-FL00		Fill Unit With Fuel For Delivery (Charge To Dealer Account)	1	LLE
00-00-FN00	< >	Specify FORD Fleet Number If Available (FORD Chassis Only) Specify FIN Number: T.B.A. If Available.	1	LLE
00-00-PU00	<	Specify Previous Unit Number: (FACTORY USE ONLY) 5277	1	LLE
		BODY STYLE		
00-02-1600	< >	171" x 96" SUPERLINER TYPE I CRAWL-THRU (F-450/550 OR DODGE) Includes the crawl-through option with sliding door unless otherwise specified in the "15" section. Call for factory approval before quoting your customer. Call for chassis pricing.	1	LLE

PART NO	S	DESCRIPTION	QTY	ID
10-00-0100		***CHASSIS***	1	LLE
10-00-4910	S	Chassis VIN Number: (FACTORY USE ONLY)	1	LLE
		< > 2023 Ford F-450 193" W.B. 16,500 GVWR 4 WD Cab/Chassis (Gas V8 Engine)	1	LLE
		includes the standard Ford O.E.M. 3 year/36,000 mile warranty.		
		Final Price T.B.D. +\$2,500.00 Added AI D.		
10-00-5310		< Order Ford Chassis with OEM Aluminum Wheels ILOS Steel Wheels	1	LLE
		This option ordered with the chassis.		
10-00-5405		< Order Ford F-Series Chassis with 21N Navigation System	1	LLE
		This option ordered with the chassis. Code 21N		
		Final Price T.B.D.		
10-00-6050		< > Liquid Spring Suspension Kit For Ford F-450	1	LLE
		Controler Location: Left Cab Dash Area [Std. Loc]		
		NOTE: This option is provided by an off-site vendor. All warranty claim/installation issues must be referred to this vendor.		
		DS129F83		
		Installed by:		
		Al Meyer - 563-578-8650		
10-01-3400		< **FACTORY USE ONLY**	1	LLE
		Spare key and owner's manual to be shipped loose with the completed vehicle.		
10-01-7501		< > Real Wheels SS Hub Covers with Valve Extensions	1	LLE
		For F-series Aluminum Wheels Only.		
		Part # RW1084-20RXK		
10-01-8000		> Delete Standard Wheel Covers	1	LLE
10-01-9500		> Ship The Spare Tire Loose	1	LLE
10-02-1000		O.E.M. Door Mirrors	1	LLE
10-02-3500		O.E.M. Radio W/Cab Speakers	1	LLE
10-02-5000		Low Voltage Throttle Manager	1	LLE
10-02-5700		< Hand Held Cab Spot Light	1	LLE
		This option includes a 12v outlet for the light.		
		Please specify location for the outlet: Left Rear Cab Console Area		
		Spot light to ship loose unless otherwise specified. Loose		
10-03-0000		< > Large Custom Floor Console	1	LLE
		Top Flat Portion:		
		*Brigade Back Scan Display, Driver Side. (if possible angle towards driver)		
		*Suspension OS Light, Centered.		
		Angled Portion:		
		*Swivel Mount For Elite Touch Screen towards the driver's side.		
		*ABS Removable Panel For Siren And Possibly Customer Radios.		
		*Siren, Drivers side.		
		*Air Horn Button, Right of Siren.		
		*Space for Customer Radio		
		Flat Portion:		
		(2) Cup Holders		
		(3) Map Slots		
10-03-0020		< > Add Swivel/Tilt Monitor Arm For Screen to Console	1	LLE
		Justify The HED Screen Left Of Center		
10-03-8200		< Add Auto Dump Feature To Rear O.E.M. Lowering Suspension System	1	LLE
		w/OS Light		

PART NO	S	DESCRIPTION	QTY	ID
		Wire a circuit to automatically dump the rear suspension when the secondary rear module door is opened. There will be an ON-OFF style switch, with a stainless guard, installed on the inner door panel of the primary rear module entry door. This switch will prevent the dump feature if needed for maintenance under the vehicle.		
		There shall be a Whelen Red "OS" System Dumped Warning Light On Front Console.		
		Please specify the location for the light:		
10-03-8900	<	3 Battery Package Standard-All Matching CCA Of The Standard Battery Two of the OEM Batteries remain under the chassis hood, with the third battery in an exterior compartment. P-2	1	LLE
10-04-3500		Owner's Manual (1 Included With Unit)	1	LLE
10-CS-1700	<	Havis Shield Arm Rest Set on Front Life Line Console Includes LL#F07037 (2) Havis arm rests. Includes LL#P07107 (2) Havis adjustable mounting plates.	1	LLE
10-DL-0100	S <	Order Chassis Ford Vermillion RED Specify Custom Option:	1	LLE
		MODULAR BODY TYPE I	1	LLE
15-01-1655	< >	Federal K-Spec Package Thru Change Notice 14 Includes: - Upgraded vinyl 40oz or better - (2) 5# fire extinguishers, shipped loose. - Oxygen wrench, shipped loose. - Lock on cab-to-module door or window that is lockable from cab side. - Will meet federal K-Spec through the current change notice. - Includes weight labels on all interior cabinets and shelves. - Includes SSCOR suction canister clip #230-00003	1	LLE
15-01-5000	>	Standard 72" Finished Headroom	1	LLE
15-01-9000		Delete Standard Cab To Module Sliding Door	1	LLE
15-01-9005		Cab To Module Sliding Pass-Thru Window	1	LLE
15-02-0000		Standard Perko Body Intake And Exhaust Vents (3-STD)	1	LLE
15-02-1600	<	1 Piece Stainless Steel Wheel Well Trim Rings (Small) 18.75" radius for Ford E-Series, F-Series, RAM, Chevy G-Series, CK and TerraStar	1	LLE
15-02-2500		Standard Cast Fuel Fill Housing	1	LLE
15-CS-9902	< >	Standard 3" Lowered Front Body Skirts F-Series & RAM Includes dual side entry door step well.	1	LLE
		MODULE DOORS AND WINDOWS	1	LLE
20-00-0100	<	2 Red Reflectors On Each Module Entry Door One Mounted At The Top And One Mounted At The Bottom.	1	LLE
20-00-0500	<	Combination Extruded/Pan Formed Module Entry Doors With Clean Seal #50512 Door Gaskets. Includes Stainless Steel Sill Plates. Non-Slip Tape on Side Entry Sill Plate	1	LLE
20-01-0000	<	Full Height Side Entry Door With Gas Style Hold-Open Position The Hold-Open At 90 Degrees.	1	LLE
20-01-1000		Side & Rear Entry Door Thresholds With Black/Yellow Safety Anti Slip Tape	1	LLE
20-01-2000	< >	Fixed Side Entry Door Window (Dark Tint) With Dark Tint Option.	1	LLE
20-01-3500		Rear Doors With Grabber Style Hold-Opens	1	LLE
20-01-5500	< >	Fixed Rear Entry Door Windows (Dark Tint) With Dark Tint Option.	1	LLE

PART NO	S	DESCRIPTION	QTY	ID
20-01-9000	<	Delete Exterior Assist Handle On Side Or Rear Entry Doors (Ea) Specify Deletion Location: One [1] Side Entry Door, Two [2] Rear Loading Doors.	3	LLE
20-02-0000		Tri-Mark 030-18 Free Float Handles with Chrome Exterior and Black Pocket	1	LLE
20-02-1500		Primary & Secondary Exterior & Interior Rear Door Free Float Handles Standard	1	LLE
20-02-1600	<	Secondary Door Release Latches On All Entry Doors (3) L04025 Label LH Arrow (3) L04026 Label RH Arrow	1	LLE
20-02-2500		Shielded Cable Activated Module/Compartment Door Latches	1	LLE
20-02-3500		Cage Nuts On All Door Panels	1	LLE
20-02-4000		Polished Diamond Plate Lower Module Entry Door Trim Panels	1	LLE
20-02-6000	< >	Diamond Plate Side Entry Door Stepwell W/Sealed Seam Edges TYPE 1'S WILL HAVE DUAL SIDE ENTRY STEP STANDARD E & G Series with 3" Lower Skirt Specified will have Dual Side Entry Step	1	LLE
EXTERIOR COMPARTMENTS				
25-00-0100	<	SPECIAL NOTE TO DEALER Custom Compartment Options/Designs Not Listed In The Published Options List MAY Result In Additional Charges.	1	LLE
25-00-0200	<	2 Red Reflectors On Each Full Height Compartment Door One Mounted At The Top And One Mounted At The Bottom. One Reflector Mounted On Each Standard Height Compartment Door.	1	LLE
25-00-0500	<	Combination Extruded/Pan Formed Compartment Doors With Clean Seal #50512 Door Gaskets And Stainless Steel Sill Plates. Includes Gas Style Hold-Opens Unless Otherwise Noted. Special Note To Production: Position All Gas Hold-Opens For Maximum Allowable Door Opening. Does Not Include Doors That May Hit Other Compartment Doors.	1	LLE
25-00-0600		Polished Diamond Plate Exterior Compartment Door Panels	1	LLE
25-01-0000		Magnetic Compartment Door Switches	1	LLE
25-01-1000		Polyurethane Compartment Lining-Standard Gray	1	LLE
25-01-2500	< >	Standard TecNiq Model E41 LED Strip Lighting Surface Mounted Compartment Lights One Strip To Be Installed Vertically Inside Door Frame Against Wall #1 Or #3 As The Standard. The Standard Light Lengths Used Are: 18" E22140 31.5" E22141 54" E22145 72" E22149	1	LLE
25-01-3220	< >	18" TecNiq Model E41 LED Strip Lighting IATS For Exterior Compartment (Ea) Specify Location(s): (2) P-1, Wall #3 Opposite Of Standard, One [1] Top, One [1] Bottom.	2	LLE
25-01-3224	< >	31.5" TecNiq Model E41 LED Strip Lighting IATS For Exterior Compartment (Ea) Specify Location(s): (1) D-2, Wall #3, Opposite Of Standard.	1	LLE
25-01-3225	< >	54" TecNiq Model E41 LED Strip Lighting IATS For Exterior Compartment (Ea) Specify Location(s): (1) D-3, Wall #3 Opposite Of Standard	1	LLE

PART NO	S	DESCRIPTION	QTY	ID
25-01-3226	< >	72" TecNiq Model E41 LED Strip Lighting IATS For Exterior Compartment (Ea) Specify Location(s): (1) D-1, Wall #3 Opposite Of Standard. (1) P-5, Wall #3 Opposite Of Standard.	2	LLE
25-01-3300		Black Texture Coated Aluminum Exterior Compartment Vents	1	LLE
25-04-3000	< >	Delete Superliner Curbside Front Backboard Compartment Specify Alternate Backboard Compartment:	1	LLE
25-04-3500	<	Full Height Superliner Curbside Front IS/OS Compartment P-1 Compartment	1	LLE
25-04-5500	<	1 Fixed And 2 Adjustable IS/OS Compartment PVC Shelves (1) Adjustable In The Upper Section. (1) Adjustable In The Lower Section.	1	LLE
25-04-7000		Cabinet Liner Lined Walls In The IS/OS Compartment	1	LLE
25-04-8000	<	Superliner Curbside Front Battery Compartment P-2 Compartment	1	LLE
25-05-3000	< >	Superliner Curbside Rear Backboard Compartment P-5 Compartment. Includes Fixed Vertical Divider And Horizontal Divider. Install The Vertical Divider 8.0" From Wall #1. Install The Horizontal Divider On The Right Side 42.0" From Floor. Deep enough for a Stryker stair chair. Includes Small Utility Compartment Behind The Wheel Well Area. P-4.	1	LLE
25-05-3500	<	Superliner Full Height Streetside Front Compartment D-1 Compartment	1	LLE
25-05-5000	< >	Superliner Streetside Double Door Intermediate Compartment D-2 Compartment	1	LLE
25-05-9000	<	3/4 Height Single Door Streetside Rear Compartment D-3 Compartment	1	LLE
25-11-8000	< >	Diamond Plate Adjustable Shelf W/ Ribbed Rubber Matting (Ea) Diamond Plate With Standard 2" Lips. Specify Compartment: (1) D-2. (1) D-3, Even With The Bottom Of The IS/OS Area. (1) D-3, Lower Portion Cut Angles In Back Corners For The SCBA Corner Brackets.	3	LLE
25-12-5000	<	Fixed Diamond Plate Shelf W/Ribbed Rubber Matting (Ea) Diamond Plate With Standard 2" Lip Specify Compartment: (1) D-1, Above O2 Access Window.	1	LLE
25-12-6000	<	Sweep Out Level Compartment Floor (Ea) Specify Compartment: D-1, D-3, P-4, P-5.	4	LLE
25-12-8000	<	Add IS/OS Access To Exterior Compartment (Ea) Specify Compartment: D-3	1	LLE

PART NO	S	DESCRIPTION	QTY	ID
25-CS-0720	<	Vortex Angled Bracket for SCBA Tanks (ea) Specify Compartment: D-3 (1) Wall #1&2. (1) Wall #2&3. Please drill the holes for the "L" brackets and send them and the hardware loose. Mount .188 Thick Vortexed Angled Plates 12" Above the Floor In Compartment In Corner For SCBA Storage Brackets. Plates To Allow Brackets To Be Nut/Bolted To Plates. Design With Bracket Bolting To Welded Angle Plate In Corner.	1	LLE
30-01-0500	<	***REAR STEP AND BUMPER ASSEMBLY*** STD Rear Bumper With Rubber Dock Option Standard Rear Bumper With Rubber Dock Bumper Option. Includes Standard Reinforced Corner Angle Supports & Aluminum Sub-Frame Bumper. Center Section And End Caps To Be At The Same Height. Truss Head Style Phillips Screws Are To Be Used To Secure The Diamond Plate Bumper Pod To The Sub-frame	1 1	LLE LLE
30-01-2010		Add Red/White Tape On The Center Section of Bumper	1	LLE
30-01-3500	>	Full Width Diamond Plate Rear Kick Plate	1	LLE
35-01-0000	<	***IMPACT RAILS, STONE SHIELDS AND RUNNING BOARD*** One Piece Body Side Panels With Aluminum Lower Impact Rails Includes Lower Impact Rails Only.	1 1	LLE LLE
35-01-3000	< >	Diamond Plate Running Boards With Grip Strut Grip strut welded into running board.	1	LLE
35-01-7000	<	Whelen T0CACCCR Surface Mounted Running Board Lights (Pr) 2" Lights Are Mounted With TFLANGEC Chrome Flanges.	1	LLE
35-01-7500	>	Rear Mud Flaps With Metal Stabilizers	1	LLE
35-01-9000		Stainless Steel Compartment And Entry Door Sill Plates	1	LLE
35-02-0000	< >	Drip Rail Over Doors Specify ship loose, install or delete. Install No credit available if deleted.	9	LLE
35-02-0900	<	Frame Rail Cover A Full Width Diamond Plate Frame Cover to Be Installed Between the Cab and the Module.	1	LLE
35-02-2500	<	36" High Front Stone Guards With Sealed Top Edge.	1	LLE
35-02-4500	<	Rear Corner Stone Guards (Kick Plate Height) With Sealed Top Edge.	1	LLE
35-02-5500		Polished Stainless Steel Plate Under Fuel Fill Area	1	LLE
40-00-0550	< >	***ELECTRICAL SYSTEM*** Elite G3 Touch Screen Electrical System Includes: (1) Front Switch Panel, (1) Rear Switch Panel. (2) Carling Switches with Stainless Steel Guard (1) Center Strip Lights (1) Momentary Disable Switch For Curb Side Scene Lights. Standard Location Is The R.F.S. Cabinet. (1) Electric Oxygen with Regulator And Oxygen Display.	1 1 1	LLE LLE LLE

PART NO	S	DESCRIPTION	QTY	ID
		Regulator Mounted On A Bracket Remote From The Oxygen Tank. Includes High Pressure Hose From The Tank To The Regulator.		
		(3) Power Point Studs - They Will Include A Full-time Hot, Battery On (Ignition Hot), & Ground. These Are Rated 20 AMPS Or Less. Dealer To Specify Location:		
		(1) Back-Up Camera White (ASA VCMS20) (This Camera Will Always Be Displayed Thru The Elite Front Touch Screen And The Camera Head Will Be White Unless Otherwise Specified) Specify (VCMS24B) For Black		
		Dome Lights On Low With Entry Door. (On High Is Not An Option)		
		The R.F.S. Switch May Turn On the Dome Lights On High or the Center Strip Lights. Specify:		
		Inverter Will Come On With Ignition If One Is Specified, Along With Button Provided On Switch Panel.		
40-00-6020	< >	Additional Camera Head (Elite Touch Screen System Only) Specify Camera Head Color: VCMS20-White Specify Location(s): Rear Head Cushion Recessed Right Of The BRG Clock Audio Feature See 40-DL-0100	1	LLE
40-01-0430	<	Stainless Steel Guard For Carling Switch (ea) LL# E24072 Specify Location(s):	2	LLE
40-01-2000	<	Reverse Activated Alarm With Momentary Auto Reset Switch ECCO #575 Alarm.	1	LLE
40-01-5000	< >	Super Auto Eject Shoreline - 20 Amp Specify Location: Above D-2 Specify Inlet Cover Color: RED SPECIAL NOTE ABOUT 115 VOLT CURRENT DRAW (AMPS) This Unit Has A 20 Amp Shoreline Inlet That At A Capacity Rating Of 125% Has A Maximum Amperage Load Of 16 Amps. This Unit As Ordered Has A Total 115 Volt Amp Draw Of ** Amps. This Leaves A Reserve Of ** Amps For Interior Outlets. This DOES NOT Include Any Customer/Dealer Installed Equipment.	1	LLE
40-01-6900	<	**FACTORY USE ONLY** Shoreline Inlet Adapter Plug Present.	1	LLE
40-01-7500	<	Shoreline On Indicator Light (Exterior) Mounted Above Or Near The Shoreline Inlet. (Red LED). Whelen "OS" Series Non-Flashing Is The Std. Light	1	LLE
40-02-3500	< >	Vanner LSC12-1100 1100W Inverter With Display Includes 55 Amp Battery Charger Specify Remote Charger Display Location: Left Side Of The Cab Console, Visible Through The Drivers Door Window. Specify Remote Inverter Display Location: Action Area Wall. Installing Displays on any part of the exterior of the unit, Voids all Warranty issues from Vanner & Life Line.	1	LLE

PART NO	S	DESCRIPTION	QTY	ID
40-03-0000	<	Action Area Dual 2.4 amp USB Charger And 20 amp 12v Outlet Full Time Hot Circuit.	1	LLE
40-03-2000	<	R.F.S. Cabinet Dual 2.4 amp USB Charger And 20 amp 12v Outlet Mounted In The Lower Section On Wall #1. Full Time Hot Circuit.	1	LLE
40-03-6000		Action Area 125 Volt Standard Style Hospital Grade Outlet	1	LLE
40-03-7000	<	R.F.S. Cabinet 125 Volt Standard Style Hospital Grade Outlet Mounted In The Lower Section On Wall #1.	1	LLE
40-03-8610	<	Add Dual USB Charging Port Specify Location: (1) Crawl-Thru, Curb Side Above Counter Top. LL Part #E26095	1	LLE
40-04-4000	>	Power Door Locks For Side Entry & Rear Entry Doors	1	LLE
40-04-4500	< >	Additional Power Door Lock (Ea) Door Locks Are Wired Thru The O.E.M. Door Lock Switches. Door Locks Are Thermally Protected With Pulsed Signals. Specify Compartment Location: P-1 Compartment	1	LLE
40-04-6000	< >	Hidden Switch In Rear License Plate Housing (Unlock Only) Unlocks Cab & Module For Dodge, G-Series & Freightliner Unlocks Modules Only For E & F Series Unlocks Cab & Module For International When Cab is Running Only	1	LLE
40-04-7000	<	Interior Body Switch For Power Door Locks (Ea) Specify Location: One (1) Side Entry Door. One (1) Primary Rear Entry Door. Unlocks Modules Only For E & F Series	2	LLE
40-05-0500	<	2 Kenwood Speakers Mounted In The Ceiling Center Strip Volume Control Mounted In The Street Side Action Area. KFC-1366S Speakers.	1	LLE
40-06-5501	< >	Brigade Back-Up Sensor System Install: (1) LL#E26112 #3744/BS-4000W Backscan Rear Sensor System (2) LL#E26113 #3719 Sensor Extension Cable 2.6m (1) LL#P07120 Brigade Bracket Specify Location of Monitor: Top Left Cab Console, Left Side, Angled Towards The Driver.	1	LLE
40-DL-0100	S <	Patient Camera Audio Feature Specify Custom Option: Add 6" Audio Speaker to Side Of Front Console by Drivers Right Knee and a Pyle Hydra Mini Amplifier Part #PLMRMPIA, Life Line part # E26250. For Patient Camera. Includes volume control also. See Jacob Spiegel with questions.	1	LLE
INTERIOR LIGHTING				
45-01-0000		Oxygen Compartment Light	1	LLE
45-01-0500	<	Side Entry Door Stepwell 3" Round LED Light Whelen 3" Round Super-LED Surface Mounted	1	LLE
45-01-1500	<	8 Ceiling Lights Tecniq 8" LED Neutral White Frosted Dome With White Trim 4-StreetSide 4-CurbSide Tecniq# E08-LW00-1	1	LLE

PART NO	S	DESCRIPTION	QTY	ID
45-01-3000	<	TecNiq LED Action Area Light E32-L00S-1 14" Light	1	LLE
45-01-4600	<	TecNiq LED Light In The Telemetry Area E32-L00S-1 14" Light	1	LLE
45-01-5510	< >	6 - 3" Round Super-LED Surface Mounted Lights Down Center Strip Whelen Part #3SC0CDCR With #3FLANGEC Chrome Flange With Gasket.	1	LLE
45-02-4517	<	Red LED Strip Lighting By Vista at Floor Base On Both Walls (2) E22191 (4) SA-PROF-FLEX-AL-78 (2) SA-PROF-FLEX-AL-ENDCAP This Is a Red light option only Install Strip Lighting On Both Base Walls Just Above The Floor Roll Up. This Will Require 3/4" Face Base Boards ILOS 1/2" (1) E99-D002-1 Install Slide Dimmer Switch Action Area Wall Under Switch Panel Unless Otherwise Specified Floor Lights Come "ON" With The Side And Rear Entry Doors. The Switch Panel With Dimmer Controls The Lights In Transit When Doors Are Closed.	1	LLE
EXTERIOR LIGHTING				
50-01-0001	<	Whelen M6 Series "LED" Stop/Tail Lights (Pr) #M6BTT Mounted Above The Rear Kick Plate.	1	LLE
50-01-6001	<	Whelen M6 Series "LED" Amber Turn Lights (Pr) #M6T Mounted Above The Rear M6 Series LED Stop/Tail Lights. They shall be programmed to flash sequentially in the direction of the arrow.	1	LLE
50-02-9000	>	C.P.I. License Plate Housing	1	LLE
50-02-9501	<	Whelen M6 Series LED Back-Up Lights (Pr) #M6BUW Mounted Above The Rear Turn Lights Unless Otherwise Specified.	1	LLE
50-03-4901		Two Reverse Activated Whelen M9LZC Rear Load Lights	1	LLE
50-03-8401		Whelen M9LZC Side Scene Lights (Two Each Side)	1	LLE
50-03-9000		Right Side Scene Lights On With Open Side Entry Door	1	LLE
50-04-2000		Rear Side Scene Lights On In Reverse IATS	1	LLE
50-04-5000	<	Wire Rear Emergency Light Flashers To Brake Circuit IATS Specify Light Location: Window-Level M9's	1	LLE
50-04-7500	< >	Federal Commander COM1 "LED" ICC Marker Lights COM1MC-A=Amber COM1MC-R=Red	1	LLE
50-04-8000	<	Innovative Lighting Slimline Rear DOT/Brake Light Mounted Above The Rear Doors. Mounted Above The Drip Rail Unless Otherwise Specified. Mid Sections To Be Wired Thru The Brake Light Circuit.	1	LLE
RADIO PROVISIONS AND AIR HORNS				
	<	Pricing does not include installation of customer supplied radio equipment unless otherwise stated. All customer supplied radio equipment must be received at Life Line prior to construction start date.	1	LLE
55-01-3140	S <	(2) 21.5" Hadley E- Tone Horns Thru Bumper Valance F-Series w/HDRR Compressor Includes: LL# F1500's Heavy Duty Rapid Recovery Compressor	1	LLE

PART NO	S	DESCRIPTION	QTY	ID
		Specify Compartment For Compressor Location: NOTE: There Is An Additional Charge If The Compressor Is Not Mounted In A Compartment. Mesh Cover Over Pump One Standard Frame Mounted Air Tank (2) Hadley E-Tone 21" Air Horns PN# H09321AC ?		
		Specify Floor Button, Push Button Button/Switch Location: Cab Console, Next To Whelen Siren Head		
55-01-6000	<	Add Secondary Air Tank To Air Horn System Air Tank Contains Manual Drain Valve.	1	LLE
55-01-8500	<	KE-794 Antenna Base With Coax Specify Termination Location: One (1) Front Module Roof To The Auxillary Electrical Cabinet. (Unless Otherwise Specified). Coil, Zip Tie & Tag Include rain caps on all module roof antenna bases	1	LLE
55-02-1500	< >	KE-794 Module Roof Antenna Base/Coax (Ea) Specify Termination Location: (1) Mid-Module Roof To The Action Area HED Panel. Coil, Zip Tie & Tag Include rain caps on all module roof antenna bases	1	LLE
55-02-5500	< >	Radio Pre-Wire Power And Ground 20 AMP Or Less Circuit (Ea) Full Time Power And Ground And Battery On (Ignition On) Circuits. Butt Splice Termination Points. Specify Termination Location: (1) Behind Action Area Switch Panel. Coil, Zip Tie & Tag 14 Gauge Wire Will Be Used In this Option. If Larger Gauge Wire Is Required You Must Use Option 55-02-5700 or 55-02-5800.	1	LLE
60-01-1000	< >	***SIRENS AND EMERGENCY LIGHTING*** Standard Siren Whelen 295HFS2 Siren System THIS IS A SINGLE AMP SIREN MEETS 49 STATE REQUIREMENTS	1	LLE
60-01-4500	< >	Federal Signal ES100C Behind Bumper Siren Speakers (F-Series) Mounted Behind Bumper Wings "F" guard Cover Included	1	LLE
60-01-9001	< >	4 Whelen M9 Series "LED" Side Module Warning Lights Part # M9RC Red With Clear Lenses Mount The Side Lights Inline. Comet Flash Pattern: [Wire Constant Hot]	1	LLE
60-02-5000		Delete The 2 Standard Front Module Warning Lights (Credit)	1	LLE
60-02-8100		Delete The Standard Center Front Module Warning Light (Credit)	1	LLE
60-02-9501	< >	2 Whelen M9 Series "LED" Rear Module Warning Lights Part #M9RC Red With Clear Lenses Comet Flash Pattern: [Wire Constant Hot]	1	LLE

PART NO	S	DESCRIPTION	QTY	ID
60-03-3001	< >	1 Whelen M9 Series "LED" Center Rear Module Warning Light Part #M9AC Amber With Clear Lens Comet Flash Pattern: [Wire Constant Hot]	1	LLE
60-04-4610	< >	Emergency Lights On In Reverse Specify which Button on the touch screen or flasher circuit is to be activated. "Secondary"	1	LLE
60-04-5280	<	2 Whelen ION Wide Angle Super "LED" Grille Lights (Type I) WIONSMCR Red LED Clear Lens With Chrome Flanges Comet Flash On In Primary & Secondary (1) Upper Driver Grille (1) Lower Driver Grille	1	LLE
60-05-0490	<	2 Whelen ION Wide Angle Super "LED" Intersection Lights (Type I) WIONSMCR: Red LED With Clear Lens And Chrome Flange Comet Flash On Primary & Secondary	1	LLE
60-08-6001	< >	2 Whelen M7 Series "LED" Rear Wheel Well Lights M6D Red/Clear Split "WHITE" Forward White off in secondary. Comet Flash Pattern: [Wire Constant Hot] Reds on Pri/Sec. NOTE: This requires (2) power wires to each Light Head.	1	LLE
60-07-1530	< >	7 Whelen M9 Series "LED" Front Module Warning Lights Clear Lens Specify Whelen Part #: (4) M9RC, (2) M9D, (1) M9C R / CR / R / C / R / RC / R Comet Flash Pattern: [Wire Constant Hot] White lights 2,4,6 off in park/secondary. Lights 1& 7 Pri/Sec. Lights 2,3,5 & 6 on Front Flasher switch.	1	LLE
60-09-4453	< >	Whelen ION "LED" Grille Light Clear Lens with Chrome Flange (Ea) Specify Location: (1) Upper Driver Grille (1) Lower Driver Grille Specify Whelen Light Number: #WIONSMCC Clear LED with Clear lens. Comet Flash Pattern [Wire Constant Hot] On in Pri and OFF in Sec.	2	LLE
60-10-0160	<	Rear Window Level Whelen M9 Red Or Amber Or Blue Or Clear "LED" Lights (2) Set Lights To Steady.	1	LLE

PART NO	S	DESCRIPTION	QTY	ID
		Comet Flash With Brake Override.		
		Crossfire With Upper Outer M9's		
	R	R		
	X			
	R	R		
60-11-4400	<	Whelen ULF44 LED Flasher 4-Outlet 60 Watts (Ea) Crossfire Rear Wall Upper/Lower M9's	1	LLE
	R	R		
	X			
	R	R		
		PATIENT COMPARTMENT	1	LLE
65-00-0100		Standard Solid Surface Construction Interior Cabinets	1	LLE
65-00-9900	<	SPECIAL NOTE TO DEALER Custom Cabinet Options/Designs Not Listed In The Published Options List MAY Result In Additional Charges.	1	LLE
65-01-2000		Standard Smooth Headliner	1	LLE
65-01-3000	<	1/4" Clear Polycarbonate Sliding Doors On Cabinets Includes Brushed Finish Interior Trim.	1	LLE
65-02-2214	< >	"LL Standard Package" Stryker Power Load System This is the Stryker Power Load Option. Will Be Center Mount Unless Otherwise Specified Includes: Floor Structure - Tapping Blocks Pre-Wire with 10 Gauge Power and Ground with a 15 Amp Circuit Breaker Powered by Shoreline or Battery on Power. The Power And Ground Is Run To Inside The Track. Power & Performance Load Floor Plate Kit #6390-700-001 Needs To Include Track Cover #6390-001-109 Push Rail Floor Mount Only Stryker #6390-30-11 Includes Hardware Kit F09053 Which Is (2) Silver Knobs (2) Threaded Stryker Plates To Install In The Track If Customer Or Dealer Needs To Install Antlers. These Are To Be Installed In The Track By Life Line Installer.	1	LLE
65-02-9500	< >	Angled L.R.O. Cabinet With Speed Load Door With Positive Lock Feature.	1	LLE
65-03-3500	<	Cabinet Above The Side Seat With Speed Load Door To be 8.25"H With Positive Lock Feature.	1	LLE
65-03-7500	<	L.F.O. Cabinet With Speed Load Door With Positive Lock Feature. To include [1] PVC shelf.	1	LLE
65-04-1500	< >	Left Rear Base Cabinet With Speed Load Door With Positive Lock Feature. Includes (2) Adjustable shelves	1	LLE
65-04-6600		Delete Standard Telemetry Area Cabinet	1	LLE
65-04-7000		Lower Telemetry Area Cabinet With Sliding Polycarbonate Door	1	LLE
65-05-0200	<	Delete Standard Action Area Cabinet (Factory Use) Deleted Due To Custom Cabinet Design ILOS.	1	LLE
65-05-2100	<	Delete Standard Lower Action Area Cabinet (Factory Use) Deleted Due To Custom Compartment Or Cabinet Design ILOS.	1	LLE

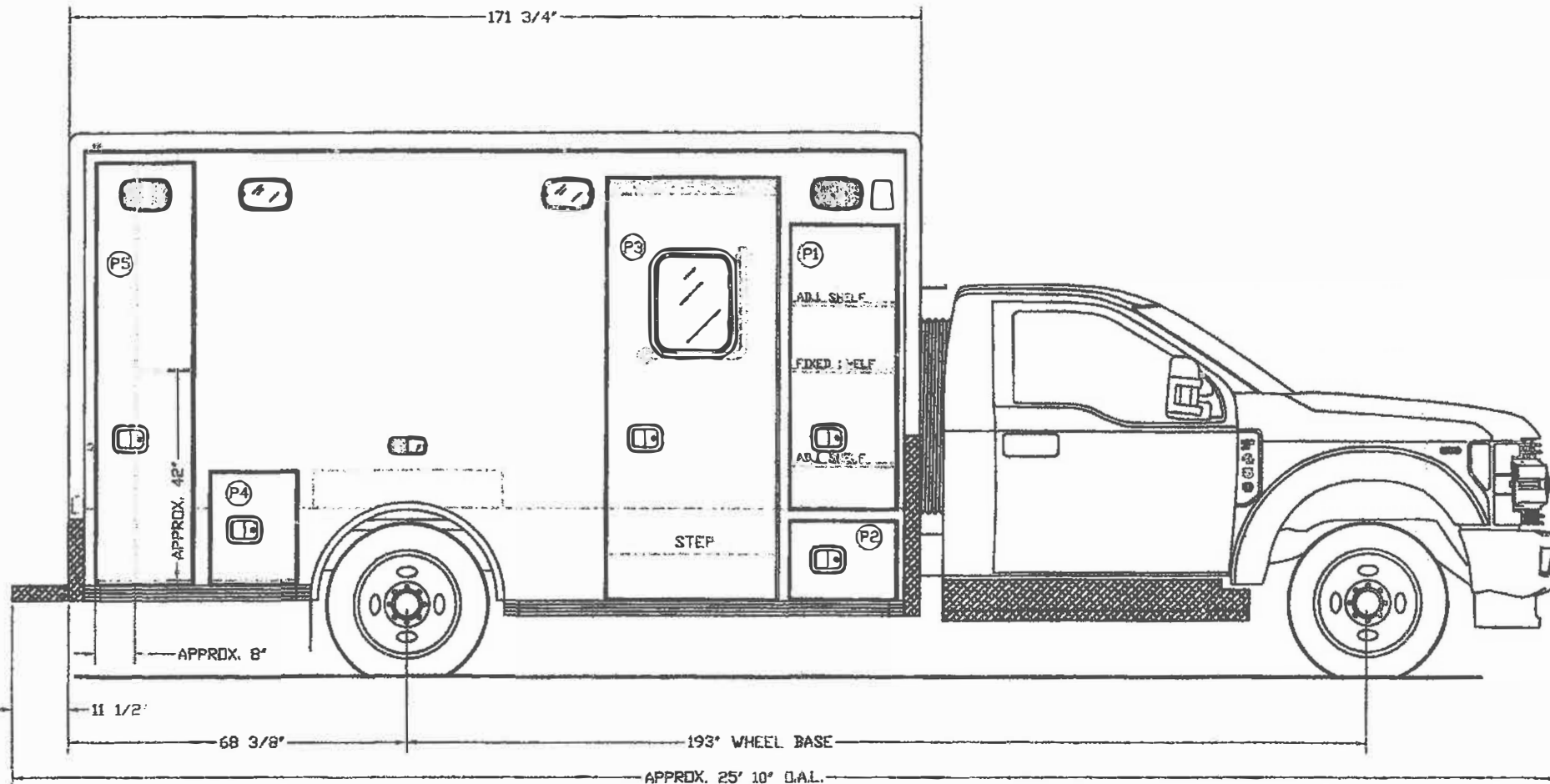
PART NO	S	DESCRIPTION	QTY	ID
65-05-3600	<	Delete STD Action Area Tip-Out Trash Cabinet (Factory Use) Deleted Due To Custom Compartment Or Cabinet Design ILOS.	1	LLE
65-05-4500	<	Side Facing CPR Seat w/Contoured Ergo Backrest & 4-Point Belt with Hinge Lid Includes Black IMMI 4-Point Seat Belt.	1	LLE
65-05-8500	< >	EVS 1880S VAC Child Rear Facing Seat On Pedestal/Swivel Base Specify Medl-VAC Color: DA-324 Gunmetal (Medium Gray) #1880S Seamless EVS Seat. Requires EVS Provided Pedestal Base For Compliance. Includes 3-Point Seat Belt. Question: Will there be an O2 Bottle Attached to the Head of the Cot? YES. Requires Lower Streetside Aisle Cabinet And Bulkhead Wall Cabinet For Overflow Electrical Equipment.	1	LLE
65-05-9795	<	Delete Contoured Ergo Backrest/IMMI 4 Point Seatbelt (Ea) (1) Curbside Squad Bench.	1	LLE
65-06-2000	< >	Rear Facing Electrical Cabinet And Door Vent Accordingly	1	LLE
65-07-0000	< >	Right Front Upper ALS Cabinet With Solid/Polycarbonate Doors Solid Surface Doors With Vented Polycarbonate Inserts.	1	LLE
65-07-3000	< >	Right Front Lower ALS Cabinet With Solid/Polycarbonate Doors Solid Surface Door With Vented Polycarbonate Inserts.	1	LLE
65-07-5300	<	Top R.F.S. Cabinet W/Top Hinged Solid Door ILOS Heat/AC Includes Gas Style Hold-Opens.	1	LLE
65-07-5410	<	Top R.F.S. Cabinet (Ducted Heat/AC In Ceiling Pkg Discount) Includes Gas Style Hold-Opens.	1	LLE
65-07-9000	< >	Add Cabinet In The Lower Walk-Thru Area With Solid Surface Corian Counter Top Area. Standard Lip. With Full-Height Sliding Polycarbonate Doors On Module Side. To Include (1) Adjustable PVC Shelf. See also 65-DL-0100.	1	LLE
65-07-9500	<	CS Squad Bench w/Contoured Ergo Backrests w/2 Piece Lid & Divider Includes 3 Sets Of Black IMMI 4-Point Seat Belts Includes 3 Cot Restraints & Retractors.	1	LLE
65-08-3500		Squad Bench Head End Retaining Board And Cushion	1	LLE
65-08-8500		Squad Bench Headrest Cushion	1	LLE
65-09-2000	< >	Two Section Bandage Cabinet With Speed Load Doors With Positive Lock Feature. Specify Cabinet Depth: 8.0"	1	LLE
65-09-6110	<	CPI Latching Triple Glove Box Holder w/Clear Lid In Cushion Area Above Doors(Ea) Recessed Storage Box With Top Hinged Clear Latching Plexiglas Door. Specify Location: Above Side Entry Door	1	LLE
65-09-8500		100" Long Formed Streetside Ceiling Grab Rail	1	LLE
65-09-9500		100" Long Formed Curbside Ceiling Grab Rail	1	LLE
65-10-0500		Formed "L" Door Assist Rails Mounted On The Hinge Side	1	LLE
65-10-2000	< >	Formed Assist Rail At The Head End Of The Squad Bench 12" Rail	1	LLE
65-10-2505	<	Formed Assist Rail Moved To Right Rear Wall 12" Assist Rail Is Std. Size.	1	LLE

PART NO	S	DESCRIPTION	QTY	ID
65-10-5000	<	Two C.P.I. #IV2006 Rubber Recessed IV Brackets Mounted In The Mid/Rear Cot Position.	1	LLE
65-11-1000	< >	Black Southco C5 Lever Cabinet Latches All Cabinets Except Polycarbonate Doors.	1	LLE
65-12-2810	<	BRG LED Digital Clock Mounted In Rear Head Cushion Part# E26092 Set For Eastern Time Zone, Daylight Savings Note: Please Ensure All Fasteners Are Secure, And Tread Locked. Several Previous R&R Builds Have Had Clocks Fall Out Of The Head Cushion With All Fasteners Coming Loose.	1	LLE
65-12-3700	S <	SouthCo C5 Black Locking Cabinet Latches Ea. Specify Cabinet Location (s): C5 Latch Style (1) Upper RFS Cabinet Door. (1) Lower RFS Cabinet Door. Requires Center Mullion on Right door.	2	LLE
65-12-4100	< >	Locking Cabinet Door With Simplex Push Button Lock (Ea) Specify Cabinet Location (s): One [1] Upper RFS Bonus Cabinet	1	LLE
65-12-7610	<	Drop In Sharps/Waste At The Head Of The Squad Bench Recessed W/Red Lexan Cover Cut 3.0" Round Hole To Drop In Sharps, And Oval-Shaped Glove Box Opening For Depositing Trash. Add Bio Hazard Emblem 4" x 5" BIOHAZARD And Will Be Installed On The Door. There Will Be (2) Hinges On The Door And Not A Single Plano Hinge And Include M1 Latch. "OK" LL# F18152 Trash #8970 the 2 gal. sharps container NOTE TO DEALER: Per engineering the trash opening and the (2) hinges (LO plano hinge will not technically meet K-spec. That is the way it was on previous unit. Okay per dealer to do like previous unit. "OK" LL# F18152 Trash	1	LLE
65-13-6500		6" High Polished Scuff Protector On Left Wall	1	LLE
65-14-0000		6" High Polished Scuff Protector On Right Wall	1	LLE
65-14-3500		Add Inventory Control Holes In All Sliding Polycarbonate Doors	1	LLE
65-15-0002		Interior Laminate: Fashion Gray D381-60	1	LLE
65-17-0001		Seam Sealed Cushions Vinyl: Montana Dark Graphite MON-7096 (Dark Gray)	1	LLE
65-18-0001		Welting Between Cabinets: Dark Gray	1	LLE
65-19-0011	< >	Counter Tops (Main): Platinum Standard with 1" Lip	1	LLE
65-20-0005	>	Counter Tops (Accent Stripe): Glacier White	1	LLE
65-21-0009	< >	Lonseal Floor Selection: Loncoln II Flecks #150 Onyx Specify: Rolled Up 4" On Both Sides Unless Otherwise Specified.	1	LLE
65-CS-3000	<	Total Available Seating Positions In this Unit Including Cab, Module And Cot	7	LLE
65-DL-0100	S <	Add Full Height Sliding Polycarbonate Doors Specify Custom Option: Add Full Height Sliding Polycarbonate Doors To The Cab Side of Lower Walk-Through Cabinet For Chassis Cab Access.	1	LLE

PART NO	S	DESCRIPTION	QTY	ID
PATIENT COMPARTMENT ENVIRONMENTAL SYSTEMS				
70-01-0000		Static Module Fresh Air Intake Vent	1	LLE
70-01-1000		12 Volt Powered Exhaust Fan	1	LLE
70-01-2300	< >	Ducted ProAir Center Mounted Heat/AC Location ILOS Includes Center Evaporator/Heater Core Location. Includes #65-07-5300 Top Hinged Top R.F.S. Cabinet. Evaporator Model #311-940	1	LLE
70-01-2400	<	Inline Booster Coolant Pump 12 Volt Centrifugal Pump To Boost The Flow Capacity Of The Coolant System.	1	LLE
70-01-4500	<	ProAir Undermount Auxiliary 12 Volt A/C Condenser (Type I Modular Body) Specify Mounting Location: Condenser Model #106 Install Rubber Debris Flaps On The Forward And Rear Edges.	1	LLE
70-01-6520	< >	Ultimate Additional Insulation Pkg with Yellow Certifoam Body/Floor/Doors (R-6) INCLUDES YELLOW CERTIFOAM R-6, LAVA TWIST ACCOUSTIC MATERIAL TO ALL 4 SIDES OF SIDE ENTRY STEPWELL, THERMAL HEAT/SOUND INSULATION BLANKET TO THE UNDERSIDE OF ALUMINUM FLOOR, NON-PERMEABLE SOUND DAMPENING BLANKET IATS VAPOR BARRIER. INCLUDES YELLOW CERTIFOAM R-8 IN THE FLOOR STRUCTURE TUBES AND ANY OTHER TUBES THAT COULD POSSIBLY BE FILLED WITH PLANK FOAM	1	LLE
70-01-6600	>	Automotive Grade Undercoating Under Module Body	1	LLE
70-02-2725	<	ACTIVTEK Induct 500 Air Treatment System Install An ACTIVTEK Induct 500 Air Treatment System Installed In Return Air Duct With No Filtration Or After Filtration. System Is Powered Thru The Shoreline And Chassis 12 Volt System. System Includes (2) Extra UV Light/Filters.	1	LLE
OXYGEN SYSTEM				
75-01-0000		Ohio Style Action Area Oxygen Outlet	1	LLE
75-01-3500		Delete Ceiling Mounted Oxygen Outlet	1	LLE
75-01-4000		Ohio Style Right Wall Mounted Oxygen Outlet	1	LLE
75-01-6500	<	Add Ohio Style Oxygen Outlet(s) (Ea) Specify Location: Action Area, Next To Std.	1	LLE
75-01-8000	< >	Interior Oxygen Access/Viewing Door ACCESS DOOR WILL BE POLYCARBONATE FRAMED DOOR UNLESS OTHERWISE SPECIFIED.	1	LLE
75-01-8600	<	"M" Oxygen Tank Bracket In Streetside Front Compartment D-1	1	LLE
75-02-3710	>	Drill Mounting Plate For Both "H" or "M" Tank For O2 Bracket	1	LLE
SUCTION SYSTEM				
80-01-0000		12 Volt Gast Suction Pump Controlled By Switch on Switch Panel	1	LLE
80-01-1500	<	1 Ohio Style Action Area Suction Outlet Includes Disconnect For Outlet Hose Barb Must Fit The Suction Hose	1	LLE
80-01-7500	<	SSCOR 22000 Suction Unit W/23002 Disposable Trap Set Includes Flush Mounted Action Area Panel And Disposable Trap Set.	1	LLE
80-01-8500	< >	Recessed Suction Unit Below Action Area Includes a 3/4 Height Solid Surface Door with Canister Mounted on Door Unless otherwise specified.	1	LLE
PAINT				
85-00-0100	< >	Standard AkzoNobel Paint Process Includes 6 Year Pro-Rated LL Paint Warranty.	1	LLE

PART NO	S	DESCRIPTION	QTY	ID
85-00-0500	S	< Order Chassis Ford Vermillion RED Ship Loose Tube Of O.E.M. White Touch-Up Paint With The Unit.	1	LLE
85-01-1500		< Paint Module Body Other Color ILOS O.E.M. White Specify Color: : Ford Vermillion RED #FLNA32472 Touch-Up Paint Is Included For Colored Module Body.	1	LLE
85-01-4500		Delete Standard Beltline Stripe	1	LLE
85-02-9500		Do Not Paint The Nader Pins/Install After Paint Process	1	LLE
85-03-2500		> Delete Standard Edge Pinstripe	1	LLE
		EMBLEMS AND DECALS	1	LLE
90-01-0000		< Federal Star Of Life/Ambulance Decal Package. Install Roof Star Of Life Decal. Ship Remainder Of Decals Loose. (2) 4" Star Of Life Decals. (2) 12" Star Of Life Decals. (2) 18" Star Of Life Decals. (3) 6" AMBULANCE Decals. (1) 4" Reverse AMBULANCE Decal.	1	LLE
90-01-1100		< "NO SMOKING" - "FASTEN SEAT BELT" Decals 1-Installed In The Cab. 1-Installed In The Module.	1	LLE
90-01-1200		No Other Decals or Lettering Included Unless Specified Below	1	LLE
90-01-5100		< Install 3/4" White Reflective Tape Around Side And Rear Entry Doors KKK-F Certification Requirement.	1	LLE
		END OF QUOTE/PRODUCTION ORDER	1	LLE
95-SP-0100		< 1 Original & 1 Revision Work Order Before Penalty Pricing 1 Original Draft & 1 Revision Draft Work Order Before Penalty Pricing. The Revision Rate Is \$130.00 Per Hour With 1 Hour Minimum Charge.	1	LLE
95-SP-0200		< 1 Original & 1 Revision Drawing Before Penalty Pricing 1 Original Draft & 1 Revision Draft Drawing Before Penalty Pricing. The Revision Rate Is \$130.00 Per Hour With 1 Hour Minimum Charge.	1	LLE
95-SP-0600		Change After Sign-Off (Published Price + 50%)	1	LLE
95-SP-0700		Change After Production Start (Published Price + 75%)	1	LLE
95-SP-0800		Change After Production Completion (Published Price + 100%)	1	LLE
95-SP-0850		< Life Line Indemnification Statement The purchaser agrees to defend, indemnify and hold Life Line harmless from any claims, costs (including actual attorneys' fees), damages and liabilities caused in whole or in part by alteration or modification of, or changes or additions to the purchased products or use of product purposes it was not designed or intended for.	1	LLE
		< ***SIGNATURE-LIFE LINE EMERGENCY VEHICLES*** This Is A Contract Between Life Line Emergency Vehicles And The Franchised Distributor Entering The Order. No Agreements Verbal Or Written Arrived At Between The Selling Distributor And The Purchasing Agency Not Listed On This Order Are Binding Upon Life Line Emergency Vehicles. THE VEHICLE IS BUILT TO THIS PRODUCTION ORDER. IT IS THE DISTRIBUTORS RESPONSIBILITY TO ASSURE THE VEHICLE MEETS THE CUSTOMER SPECIFICATIONS. Date Of Order: SPECIFY Franchised Distributor: SPECIFY Quote Number: SPECIFY Ordered By: _____	1	LLE

FORD F-450 4x4 CHASSIS W/ LIQUID SPRINGS



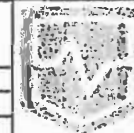
CURB SIDE

COMPT.	INTERIOR HEIGHT	PASS-THRU HEIGHT	INTERIOR WIDTH	PASS-THRU WIDTH	DEPTH	DESCRIPTION
P1	56"	55"	22 3/4"	17"	26"	IS/OS STORAGE
P2	15"	14"	21 1/2"	20"	19 1/4"	BATTERY TRAY
P3	72 1/4"	82 1/2"	34 1/2"	30"	---	SIDE ENTRY DOOR
P4	21"	21"	17 1/2"	13"	19 1/4"	STORAGE
P5	82 1/2"	82 1/2"	19 1/2"	15"	20 7/8"	BB/SC STORAGE

DRAWING NO: 5277 SLE
 DRAWN BY: AR
 DATE: 4/13/2022
 SCALE: 1"=19.5"
 REVISION(S):

NOTES:
 APPROVED BY: _____
 TITLE: _____
 DATE: _____

171" TYPE I SUPERLINER, 72" HEADROOM
 FOR R&R FIRE TRUCK REPAIR INC.- NORTHVILLE, MI



LIFE LINE
 EMERGENCY VEHICLES

DIMENSIONS SHOWN ARE APPROXIMATE AND MAY CHANGE DURING THE CONSTRUCTION PROCESS. PRINTS ARE FOR GRAPHICAL REPRESENTATION ONLY AND NOT FOR DESIGN PURPOSES.

Tolerances:
 1/8" Tol 31"
 1/16" Tol 21"

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STREET SIDE

A

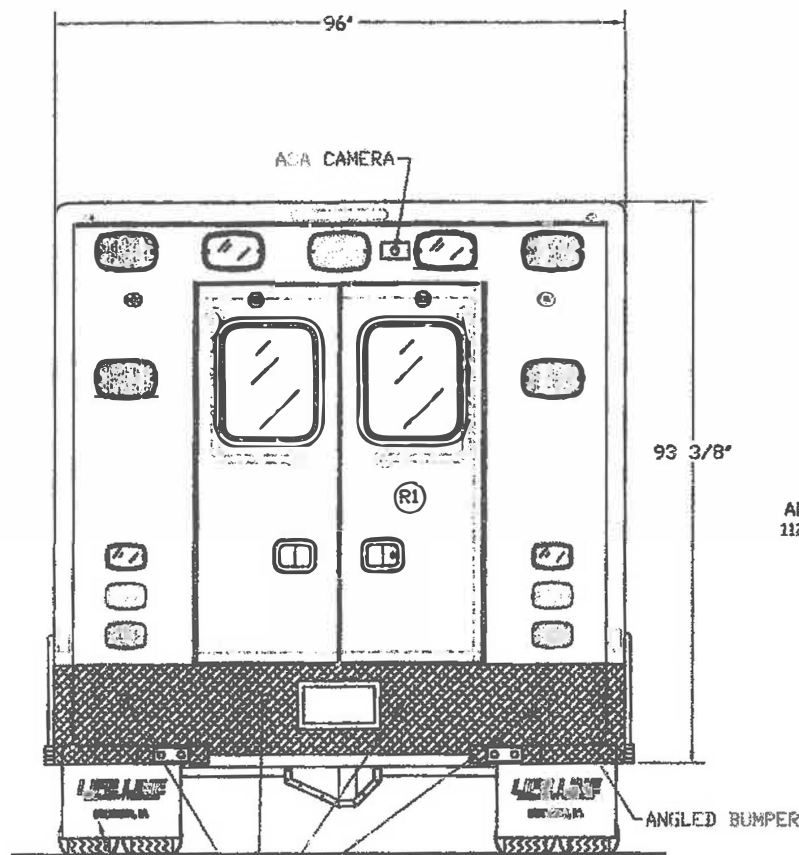
DATE:

REVISIONS



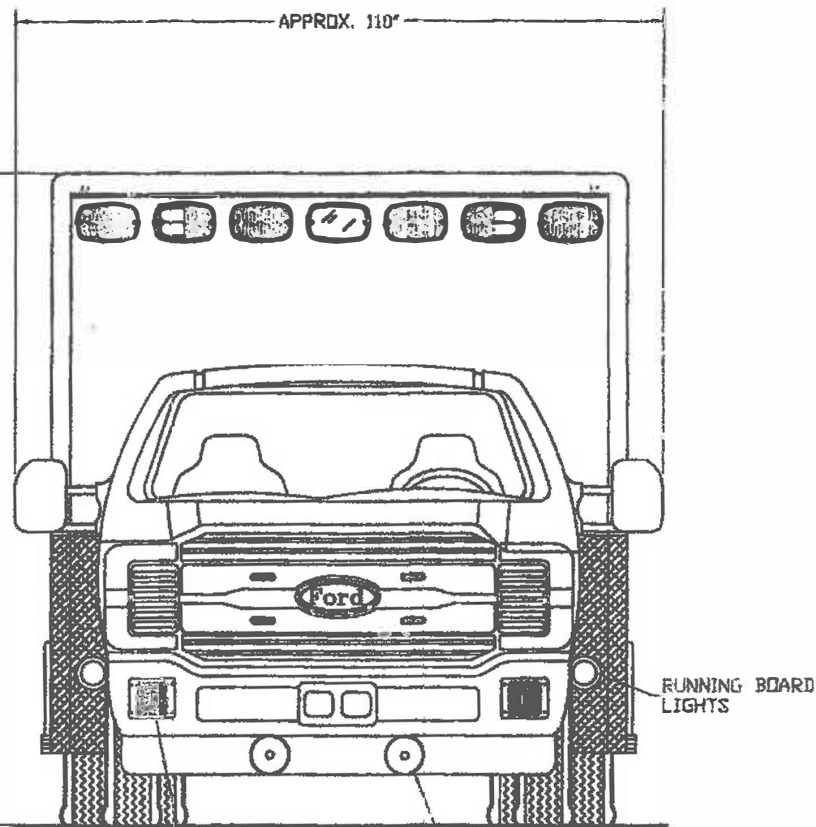
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EMERGENCY VEHICLES.

FORD F-450 4x4 CHASSIS W/ LIQUID SPRINGS



REAR

APPROX.
112"-116"



FRONT

COMPT.	INTERIOR HEIGHT	PASS-THRU HEIGHT	INTERIOR WIDTH	PASS-THRU WIDTH	DEPTH	DESCRIPTION
R1	72 1/4"	60"	46 3/4"	46"	—	REAR ENTRANCE

NOTES:

FOR R&R FIRE TRUCK

APPROVED BY: _____

TITLE: _____

DATE: _____

171" TYPE I SUPERLINER, 72" HEADROOM
FOR R&R FIRE TRUCK REPAIR INC. - NORTHVILLE, MI

DRAWING

NO: 527-11E

DRAWN BY: AR

DATE: 4/13/2022

SCALE: 1"=19.5"

REVISION(S):

—



LIFE LINE
EMERGENCY VEHICLES

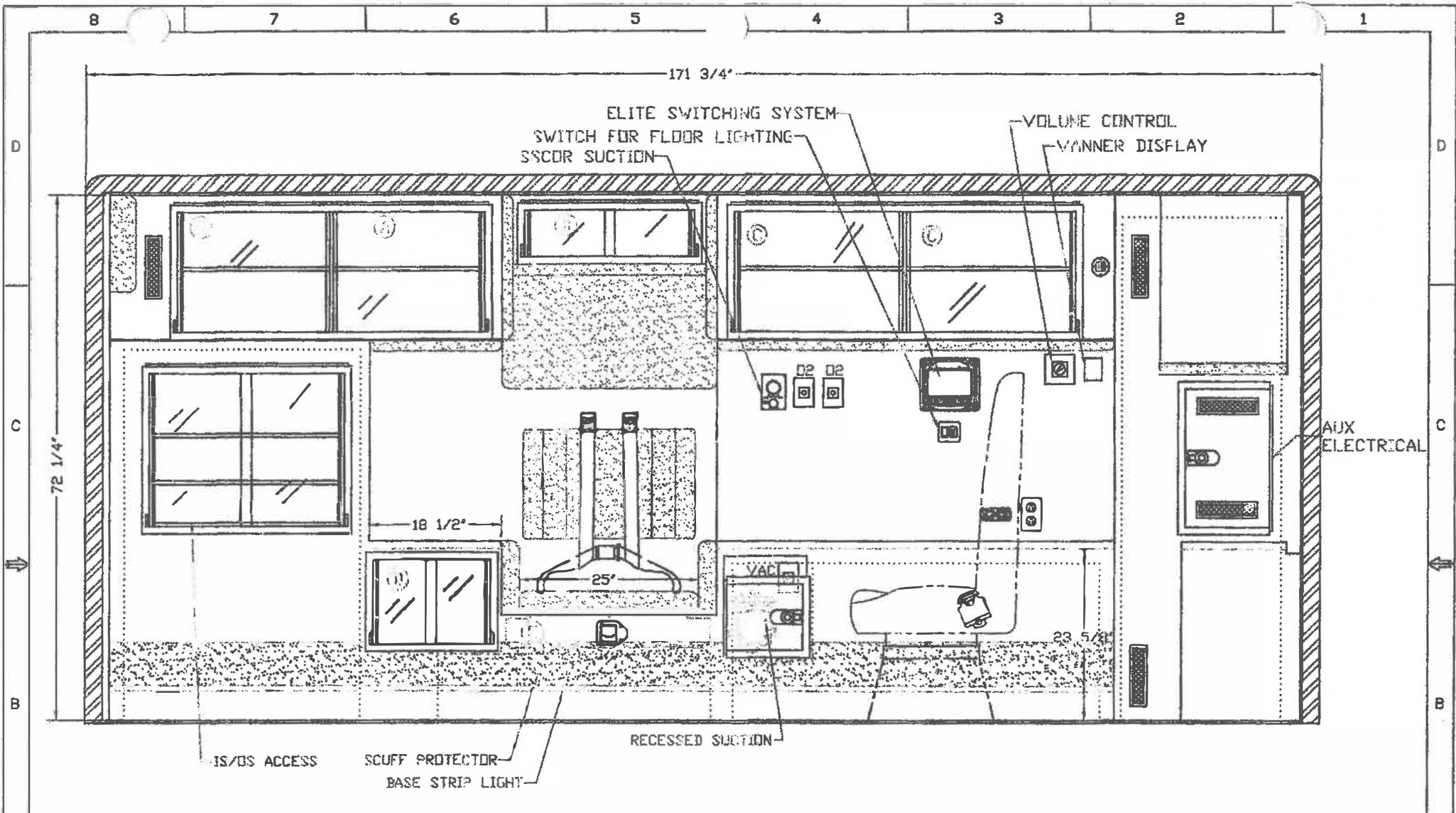
Dimensions shown are approximate and may change during the construction process. Prints are for graphical representation only and may not be used for manufacturing of anything shown without specific written permission of Life Line Emergency Vehicles.

Tolerances:



Ang. Tol: 1/16"
Din. Tol: 1/16"

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LEFT SIDE

CABINET	INTERIOR HEIGHT	INTERIOR WIDTH	INTERIOR DEPTH	DESCRIPTION	DOOR STYLE
A	18 3/4"	21 3/4"	18 1/4"	STORAGE	SPEED LOAD W/ POSITIVE LATCHES
B	8 1/4"	25"	8"	STORAGE	SPEED LOAD W/ POSITIVE LATCHES
C	18 3/4"	24"	18 1/4"	STORAGE	SPEED LOAD W/ POSITIVE LATCHES
D	12 1/2"	18"	19 3/4"	STORAGE	SLIDING POLYCARBONATE
E	4"	28 1/2"	19 1/4"	STORAGE	TOP HINGED LID

DRAWING NO: 527-611
DRAWN BY: AR
DATE: 4/13/2022
SCALE: 1"=19.5"
REVISION(S):

LIFE LINE
EMERGENCY VEHICLES
1 Life Line Dr. P.O. Box 299
Sumner, IA 50674 Sumner, IA 50674

NOTES:
FOR PERMANENT RECORD
APPROVED BY:
TITLE:
DATE:

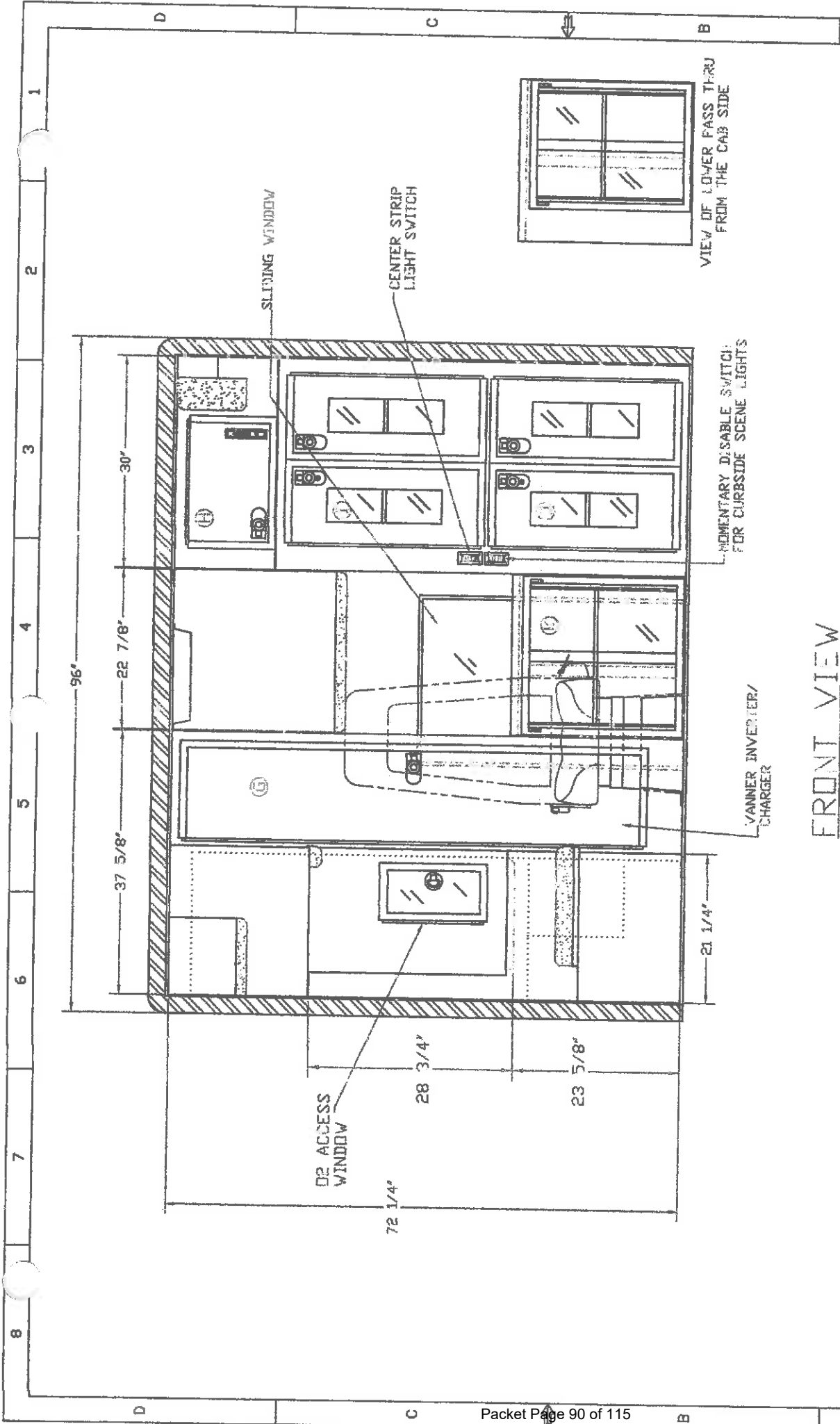
171" TYPE I SUPERLINER, 72" HEADROOM
FOR R&R FIRE TRUCK REPAIR INC. - NORTHVILLE, MI

EXISTING SHOWN ARE APPROXIMATE AND MAY CHANGE DURING THE CONSTRUCTION PROCESS. PRINTS ARE FOR GRAPHICAL REPRESENTATION ONLY AND NOT FOR DESIGN PURPOSES.

Tolerances:

Ang. Tols 45°
20" Tols 45°

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LIFE LINE

EMERGENCY VEHICLES

1 Life Line Dr.
Sumner, IA 50674

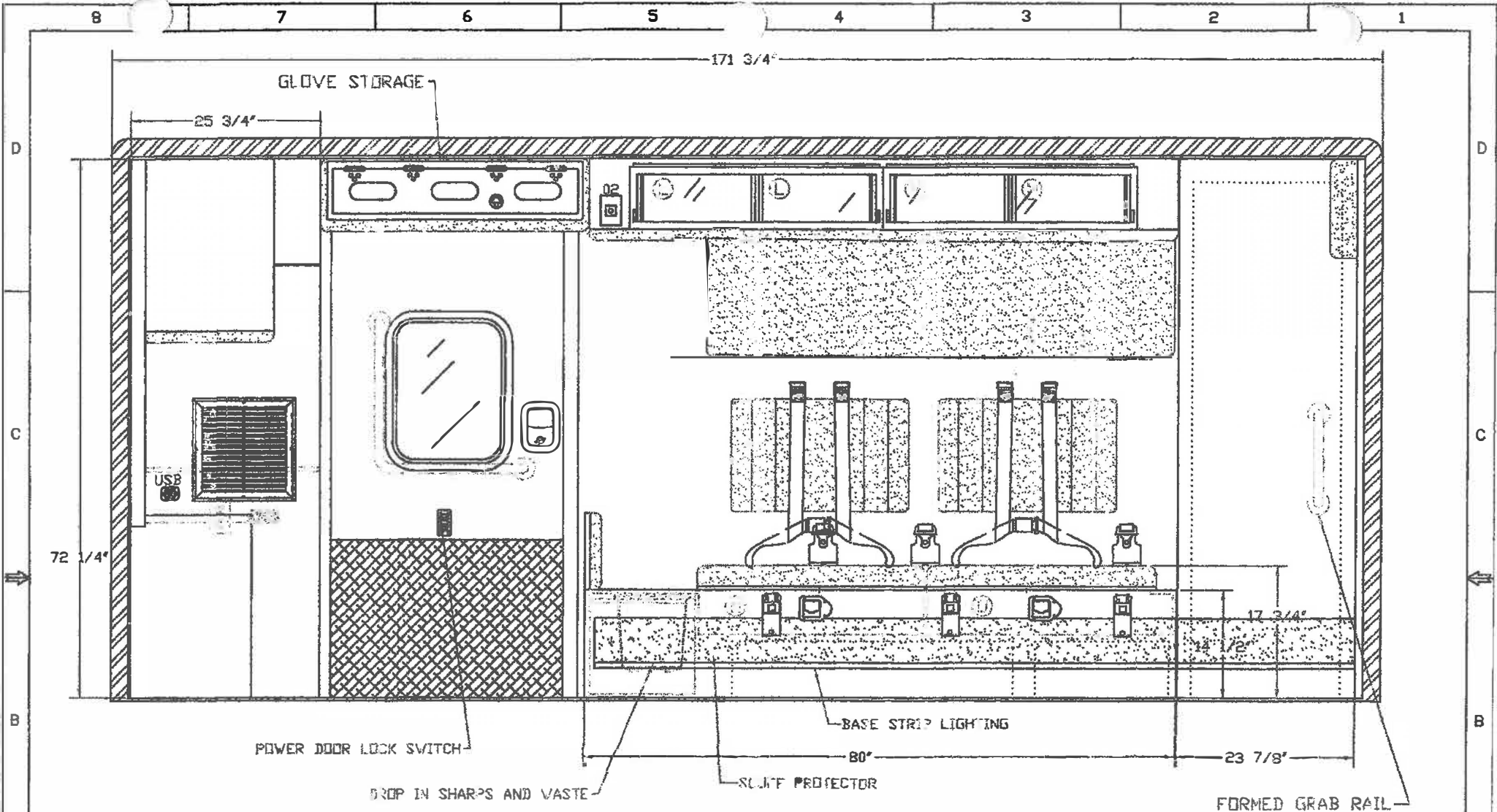
P.O. Box 299
Sumner, IA 50674

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DRAWING NO. 321811		DOOR STYLE	
DRAWN BY: AR		SIDE HINGED SOLID SURFACE	
DATE: 4/13/2022		TOP HINGED SOLID SURFACE	
SCALE: 1"=19.5"		SIDE HINGED SOLID W/POLY INSERTS	
REVISION(S):		SIDE HINGED SOLID W/POLY INSERTS	
4/28/2022 AR		SLIDING POLY (DUAL ACCESS)	
NOTES:		DESCRIPTION	
FOR PARTS: 101-3041		ELECTRICAL	8"
		LOCKING STORAGE	21 3/4"
		LOCKING STORAGE	23 1/4"
		LOCKING STORAGE	23 1/4"
		STORAGE	14 1/2"
APPROVED BY:		TITLE:	
DATE:		DATE:	



RIGHT SIDE

CABINET	INTERIOR HEIGHT	INTERIOR WIDTH	INTERIOR DEPTH	DESCRIPTION	DOOR STYLE
L	8 1/4"	16 1/4"	8"	STORAGE	SPEED LOAD W/ POSITIVE LATCHES
M	8 1/4"	16 1/4"	8"	STORAGE	SPEED LOAD W/ POSITIVE LATCHES
N	5 1/2"	30 1/4"	20"	STORAGE	TOP HINGED LID
O	5 1/2"	33"	20"	STORAGE	TOP HINGED LID

DRAWING NO: 527811
 DRAWN BY: AR
 DATE: 4/13/2022
 SCALE: 1"=19.5"
 REVISION(S):



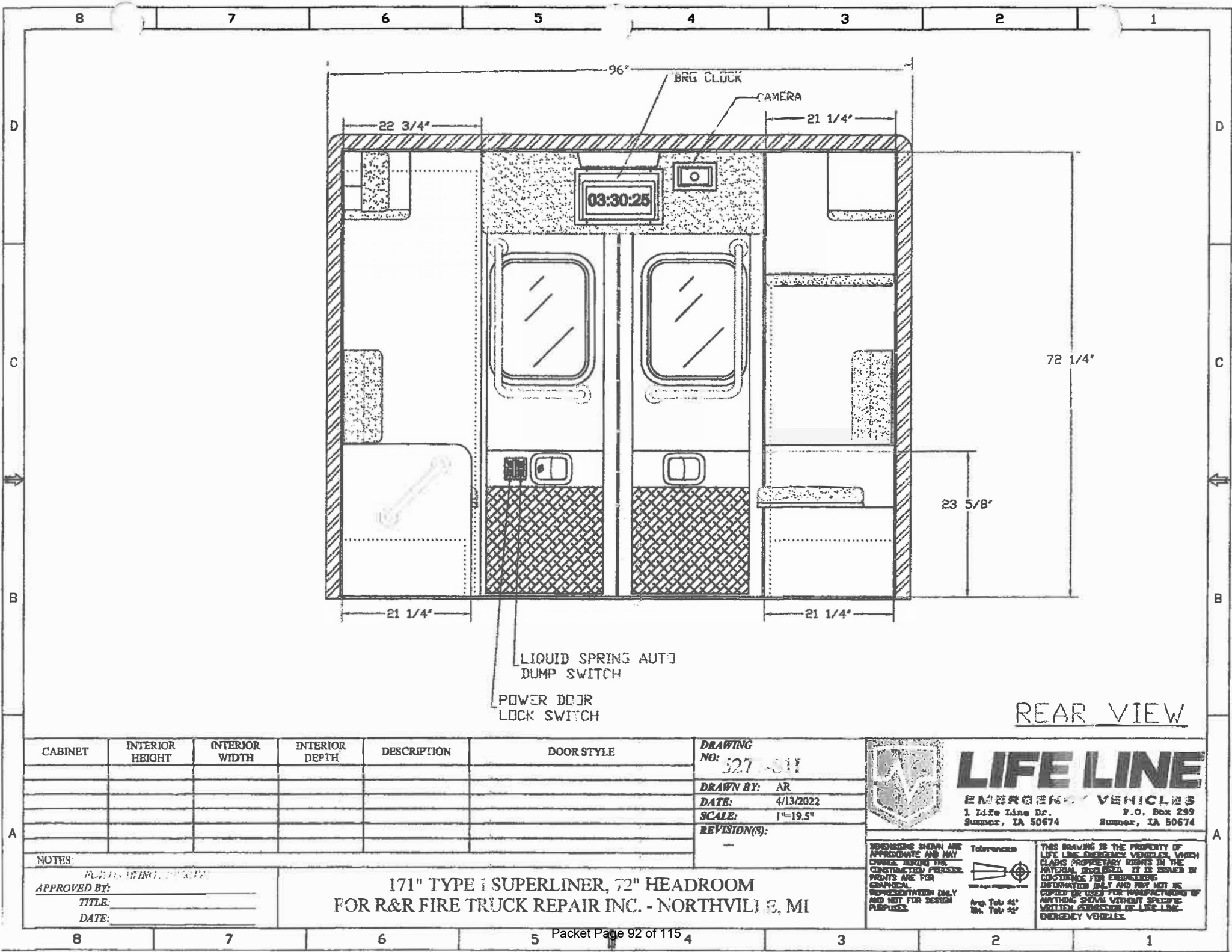
LIFE LINE
 EMERGENCY VEHICLES
 1 Life Line Dr. P.O. Box 299
 Sumner, IA 50674 Sumner, IA 50674

NOTES:
 FOR DETAILS, SEE
 APPROVED BY: _____
 TITLE: _____
 DATE: _____

171" TYPE I SUPERLINER, 72" HEADROOM
 FOR R&R FIRE TRUCK REPAIR INC. - NORTHVILLE, MI

Dimensions shown are approximate and may change during the construction process. Prints are for graphical representation only and not for design purposes.
 Tolerances:
 Ang. Tol: 30"
 Dia. Tol: .01"

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REAR VIEW

CABINET	INTERIOR HEIGHT	INTERIOR WIDTH	INTERIOR DEPTH	DESCRIPTION	DOOR STYLE

DRAWING NO: 527-011
DRAWN BY: AR
DATE: 4/13/2022
SCALE: 1"=19.5"
REVISION(S):



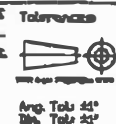
LIFE LINE

EMERGENCY VEHICLES
1 Life Line Dr. P.O. Box 299
Sumner, IA 50674 Sumner, IA 50674

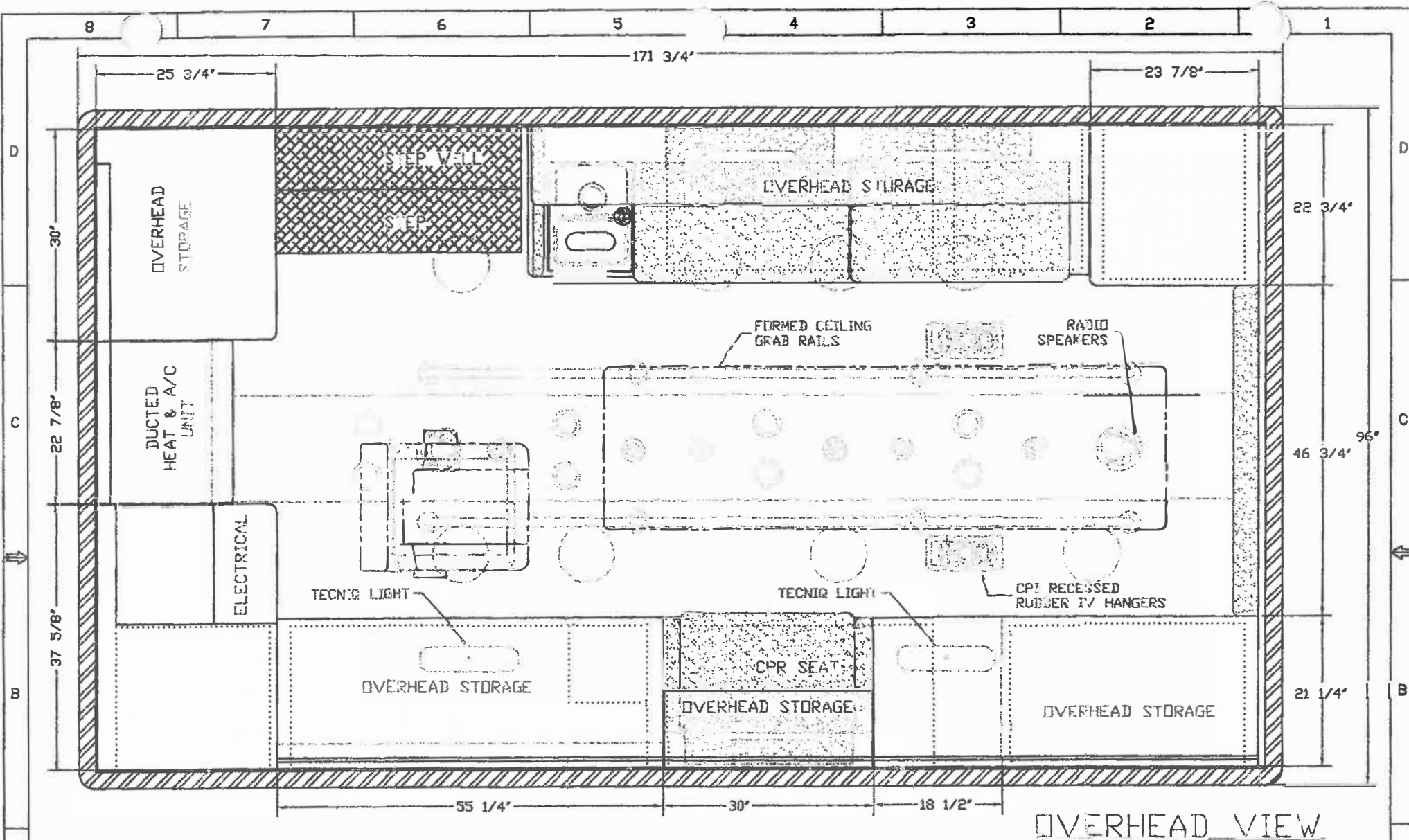
NOTES:
APPROVED BY: _____
TITLE: _____
DATE: _____

171" TYPE 1 SUPERLINER, 72" HEADROOM
FOR R&R FIRE TRUCK REPAIR INC. - NORTHVILLE, MI

SECTIONS SHOWN ARE APPROXIMATE AND MAY CHANGE DURING THE CONSTRUCTION PERIOD. PRINTS ARE FOR GRAPHICAL REPRESENTATION ONLY AND NOT FOR DESIGN PURPOSES.



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OVERHEAD VIEW

CABINET	INTERIOR HEIGHT	INTERIOR WIDTH	INTERIOR DEPTH	DESCRIPTION	DOOR STYLE

DRAWING NO: 327731
DRAWN BY: AR
DATE: 4/13/2022
SCALE: 1"=19.5"
REVISION(S):
 4/28/2022 AR



LIFE LINE

EMERGENCY VEHICLES
 1 Life Line Dr. P.O. Box 299
 Sumner, IA 50674 Sumner, IA 50674

NOTES:

FOR PRELIMINARY MODEL

APPROVED BY:

TITLE:

DATE:

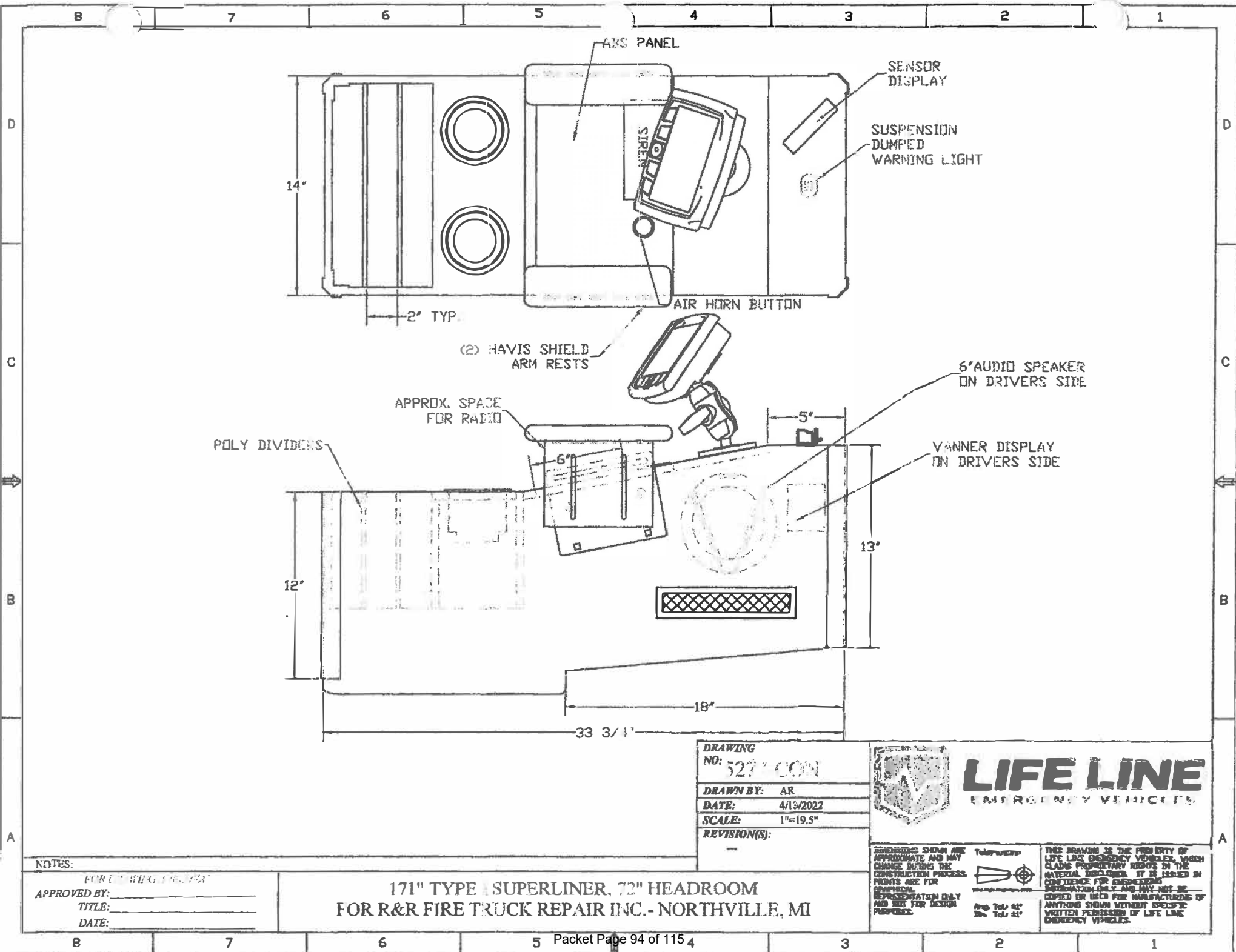
171" TYPE SUPERLINER, 72" HEADROOM
 FOR R&R FIRE TRUCK REPAIR INC. - NORTHVILLE, MI

SHOWINGS SHOWN ARE APPROXIMATE AND MAY CHANGE DURING THE CONSTRUCTION PROCESS. PRINTS ARE FOR GRAPHICAL REPRESENTATION ONLY AND NOT FOR DESIGN PURPOSES.



Ang. Tol. 2°
 Dim. Tol. 2"

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CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: June 28, 2022

ITEM: Purchase of Stryker Power Load and Power Pro 2 Cot for New 2023 Ambulance

PRESENTER: Fire Chief Pat Conely

BACKGROUND: The Fire Department currently uses the 'Stryker Power Load System' in our ambulances currently in service. This system meets federal safety requirements for cot retention in ambulances. The 2003 ambulance being replaced has a cot retention system that does not meet the current requirements.

ACTION REQUESTED: The Fire department is requesting the purchase of a Stryker Power Load and Power Pro 2 cot demonstrator units for the new 2023 Ambulance. The Power Load system was not included in the purchase price of the 2023 ambulance resulting in a cost saving of \$24,568 for the township. The demonstrator is used by the Stryker representative to demonstrate their product. These units have never been used for patient transport and represent a savings of \$4,668.53 off the cost of a new system.

In addition, a grant from the MMRMA can be sought for the Power Load system for 25% of the cost, or approximately \$4,730.55.

BUDGET/ACCOUNT NUMBER: Approve the enclosed resolution authorizing the Fire Department to purchase a new Stryker Power Load System and Pro 2 Cot in the approximate amount of \$43,000 including the trade in credit of \$2,500 for the used Power cot. The purchase includes a six-year preventative maintenance agreement for \$11,400, and a shipping cost of \$300. Total requested not to exceed \$54,700 from the Fire Department's 101-336-970.000 Capital Outlay account by amending the FY2022 budget in the General Fund for said purchases to be installed on the new 2023 ambulance.

MODEL RESOLUTION: I move that the Board of Trustees does hereby adopt Resolution #2022-06-28-40 to purchase the demonstrator Stryker Power Load system and demonstrator Power Pro 2 cot not to exceed \$54,700 and to authorize the Finance Director to amend the FY2022 budget and appropriate \$54,700 in General Fund fund balance to 101-336-970.00 Capital Outlay account for the purchase of said equipment.

Moved by: _____

Seconded by: _____

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

**RESOLUTION TO EXERCISE PURCHASE OPTION
STRYKER POWER LOAD SYSTEM AND POWER PRO 2 COT
RESOLUTION #2022-06-28-40**

At a regular meeting of the Charter Township of Plymouth Board of Trustees, Wayne County, Michigan, held at the Township Hall, located at 9955 N Haggerty Road, Plymouth, Michigan, on June 28, 2022, at 7:00 p.m.,

WHEREAS, The Board of Trustees of the Charter Township of Plymouth was presented to consider the purchase of a demonstrator Stryker Power Load cot retention system and a demonstrator Stryker Power Pro 2 cot, to be purchased from Stryker Corporation of Kalamazoo MI; and,

WHEREAS, the cot retention system in use in the 2003 ambulance no longer meets the Federal requirements for cot retention; and,

WHEREAS, the cot in the 2003 ambulance is over 15 years old and Stryker will give a trade in of \$2500 towards the purchase of a new cot and,

WHEREAS, the legacy cot retention system will be retired from service; and

WHEREAS, The Board of Trustees authorizes the Finance Director to amend the FY2022 General Fund adopted budget in the Capital Outlay account in an amount not to exceed \$54,700 for the purchase of a new Power loader and Pro Cot; and,

NOW THEREFORE BE IT RESOLVED, that the Charter Township of Plymouth Board of Trustees does hereby approve Resolution #2022-06-28-40 authorizing the purchase of a demonstrator Stryker Power Load system with a 6-year ProCare preventive service plan and demonstrator Power Pro 2 cot with a 5-year ProCare preventive service plan by authorizing the Finance Director to appropriate \$54,700 of General Fund fund balance to the Fire Department's Capital Outlay account 101-336-970.000.

Motion By: _____ Seconded By: _____

ROLL CALL:

___Vorva, ___Curmi, ___Monaghan, ___Doroshewitz, ___Heise, ___Stewart, ___Buckley

Adopted: Regular Meeting of the Board of Trustees on June 28, 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: 2022-06-28-40



Plymouth Township Fire Department

2022 Budget Request

New Capital Item

Department: Fire Department		Capital Item: 2022 Stryker Power Load and Power Cot	
Quantity: 1 One Power Load and Power Cot	Useful Life: 8 years	Cost: \$54,700.00	
Check One: Equipment <input checked="" type="checkbox"/> Project <input type="checkbox"/>			
<u>Description and Function of new capital item</u> This project involves the replacement of the cot retention system in the new ambulance. In the past this equipment has moved from ambulance to ambulance. However, in 2015 federal ambulance standards changed which do not allow us to use the legacy equipment.			
<u>Explain new or improved service that will result from new item</u> The new cot retention system will meet current crash standards that were implemented in 2015. These standards were designed to ensure patient safety. The first-generation power cots were purchased in March of 2006 and we have seen a significant reduction in back injuries using the power cot. The Power Load system that went into service in three of the four PTFD ambulances in 2019 provides a greater reduction in employee injuries. It offers a more comfortable transition into the ambulance for the patient and eliminates the risk of dropping a patient when placing them in the ambulance.			
<u>Why is this new item needed? Why does the Township need to provide this service?</u> The Equipment we have today is no longer compliant with State and Federal standards. Michigan Administrative Rule 325.22181 requires compliance with this standard.			
<u>How will any current services be affected or changed if approved? What will happen if this item is Not approved?</u> Patients will experience a more comfortable ride to the hospital. They will also have a safer more secure transport in the event of an accident. This equipment is designed to lower injuries and workers compensation claims. This will lower the Townships liability.			
<u>How do you anticipate providing this service?</u> The system will be and installed by the manufacturer after the new ambulance is delivered.			
<u>What will be the operating budget impact? (personnel, supplies, other charges)</u> There will be no other impact to the operating budget other than the purchase price including the service plans that cover all repairs for the next seven years, except for batteries approximately every two years. This is a demonstrator unit that the Stryker representative utilizes, purchasing this unit is a \$4,668.53 savings compared to a new unit. We will be trading in one of our old power cots for an additional savings of \$2500. Also RAP Grant is available from MMRMA for up to 25% of the cost of the Power Load system, an additional savings of \$6,467.73.			



New Truck Powered System

Quote Number: 10539735

Remit to: **Stryker Medical**

Version: 2

P.O. Box 93308

Chicago, IL 60673-3308

Prepared For: CHARTER TWP OF PLYMOUTH FIRE DEPT

Rep: Jamie Smith

Attn:

Email: jamie.smith@stryker.com

Phone Number:

Mobile: (269) 303-1257

Quote Date: 06/10/2022

Expiration Date: 09/08/2022

Delivery Address

Name: CHARTER TWP OF PLYMOUTH
FIRE DEPT

Account #: 1069441

Address: 9955 HAGGERTY RD

PLYMOUTH

Michigan 48170

End User - Shipping - Billing

Name: CHARTER TWP OF PLYMOUTH
FIRE DEPT

Account #: 1069441

Address: 9955 HAGGERTY RD

PLYMOUTH

Michigan 48170

Bill To Account

Name: CHARTER TWP OF PLYMOUTH
FIRE DEPT

Account #: 1069441

Address: 9955 HAGGERTY RD

PLYMOUTH

Michigan 48170

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	639005550003	MTS PWLD EXCLUDES FLOOR PLATE	1	\$18,000.00	\$18,000.00
2.0	650705550001	6507 POWER PRO 2, HIGH CONFIG	1	\$25,870.90	\$25,870.90
3.0	650707000002	Lithium-Ion Battery	1	\$630.00	\$630.00
4.0	650700450301	ASSEMBLY, BATTERY CHARGER	1	\$901.60	\$901.60
5.0	650700450102	ASSEMBLY, POWER CORD, NORTH AM	1	\$20.59	\$20.59
Equipment Total:					\$45,423.09

Trade In Credit:

Product	Description	Qty	Credit Ea.	Total Credit
TR-SPCOT-PPXT	TRADE-IN-STRYKER POWER COT TOWARDS PURCHASE OF POWERPRO XT	1	-\$2,500.00	-\$2,500.00

ProCare Products:

#	Product	Description	Qty	Sell Price	Total
6.1	76011PT	ProCare Power-LOAD Prevent Service: Annual onsite preventive maintenance inspection and unlimited repairs including parts, labor and travel with battery coverage for MTS PWLD EXCLUDES FLOOR PLATE	1	\$7,778.40	\$7,778.40
6.2	77500012	ProCare Power-PRO 2 Prevent Service: Annual onsite preventive maintenance inspection and unlimited repairs including parts, labor and travel with SEM for 6507 POWER PRO 2, HIGH CONFIG	1	\$3,605.00	\$3,605.00



New Truck Powered System

Quote Number: 10539735

Version: 2

Prepared For: CHARTER TWP OF PLYMOUTH FIRE DEPT

Attn:

Quote Date: 06/10/2022

Expiration Date: 09/08/2022

Remit to: **Stryker Medical**

P.O. Box 93308

Chicago, IL 60673-3308

Rep: Jamie Smith

Email: jamie.smith@stryker.com

Phone Number:

Mobile: (269) 303-1257

ProCare Total: \$11,383.40

Price Totals:

Estimated Sales Tax (0.000%): \$0.00

Freight/Shipping: \$329.03

Grand Total: \$54,635.52

Prices: In effect for 30 days

Terms: Net 30 Days

Contact your local Sales Representative for more information about our flexible payment options.

Capital Terms and Conditions:

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's Acute Care capital terms and conditions can be found at https://techweb.stryker.com/Terms_Conditions/index.html. A copy of Stryker Medical's Emergency Care capital terms and conditions can be found at <https://www.strykeremergencycare.com/terms>.

PENDING APPROVAL

stryker

Power-PRO™ 2

powered ambulance cot



Response inspired

You live it. We built it.

Nobody knows what works in the field better than you. That's why we reimagined our proven design to redefine your partner on scene—focusing on what matters most to help you get the job done.



Respond confidently

- Reach optimal transport height with a single button and increase maneuverability using an extended transport handle
- Navigate through tighter quarters with a new retractable foot section (extends and retracts an extra three inches each)
- Help decrease body fatigue with enhanced ergonomics during manual loading and unloading





Respond safely

- Perform a true, unassisted lift and reach optimal loading height using smarter hydraulic assembly with load-sensing capabilities
- See and be seen in low light environments with powerful lights and reflectors
- Reduce the chance of cot damage and medic or patient injury with new bumper detection technology



Respond ready

- Remotely track your fleet with Smart Equipment Management™ (SEM™) and pinpoint your cot with its last-known location*
- Improve battery life and management with a new lithium-ion battery and charge indicator
- Limit cot downtime, reduce unexpected costs and ready your ambulances



*Receive location updates when connected to an active Wi-Fi network and inductive charger (from Power-LOAD or ProPower-LOAD). Hot spot required for off-network use (not provided by Stryker). Frequency of updates depends on your connection.

The industry's first connected ambulance cot

Smart Equipment Management

Automatically track cot health and remotely manage your fleet through one convenient, interactive dashboard.

\$ Maximize your investment

- Extend the life of your equipment by evaluating cot usage and rotating your fleet
- Identify training opportunities using detailed analytics to help improve patient and medic safety
- Take the guesswork out of battery replacement by monitoring use over time



88% total state
of battery health

🕒 Minimize downtime

- Keep your fleet ready to respond by identifying which cots need attention
- Save time and budget by troubleshooting the issue before on-site repair
- Quickly get your equipment back in the field with direct access to ProCare Services

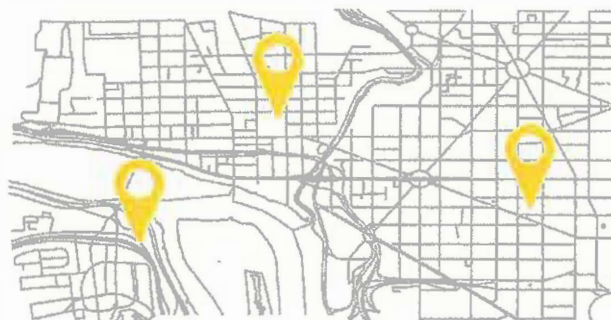


Troubleshoot
the issue

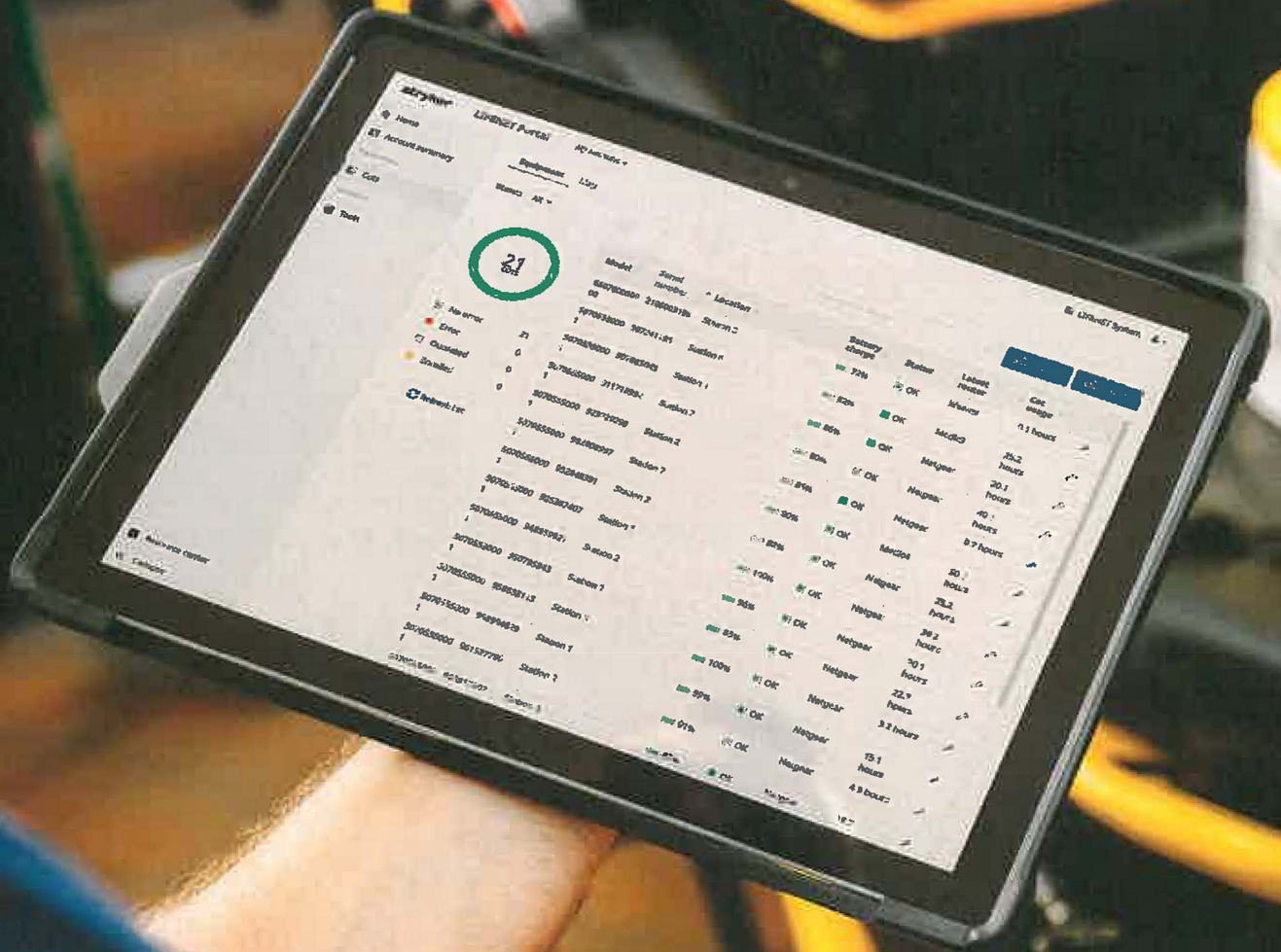
⚙️ Maintain your service

- Start your shift right with battery status updates and other critical cot insights
- Pinpoint your fleet in near real-time with last-known location*
- Streamline reporting and planning requirements with instant access to vital equipment metrics

Last-known location



*Receive location updates when connected to an active Wi-Fi network and inductive charger from Power-LOAD or Performance-LOAD. Hot spot required for off-network use (not provided by Stryker). Frequency of updates depends on your connection.





Power-PRO 2: specifications

Model number	6507	
Height* (infinite height positioning between lowest and highest position)*		
Highest position	41 inches	104 cm
Lowest position	14.4 inches	36.6 cm
Length		
Retracted**	60 inches	152.4 cm
Mid	81 inches	205.7 cm
Extended	84 inches	213.4 cm
Overall width	22.6 inches	57.4 cm
Weight***	130 pounds	59 kg
Wheels		
Diameter	6 inches	15 cm
Width	2 inches	5 cm
Articulation		
Backrest	0-75°	
Shock position	+15°	
Knee-Catch	30°	
Maximum weight capacity	700 pounds	318 kg
Unassisted lift weight capacity	700 pounds	318 kg
Minimum operator required		
Occupied cot	2	
Unoccupied cot	1	
Recommended fastener		
Power-LOAD	Model 6390	
Performance-LOAD	Model 6392	
Floor mount	Model 6370 or 6377	
Wall mount	Model 6371	
Recommended loading height†	Up to 36 inches	Up to 91 cm
Transport height (excluding mattress)	25 inches	63.5 cm
Battery (650700080301)	25.6 VDC LiFePO4	
Charger (650700450301)	100-240 VAC, 50/60 Hz, 1A, 12-34 VDC, 5A	
Standards‡	ANSI/AAMI ES 60601-1, 60601-1-12, 60601-1-2, BS EN 1865-2, BS EN 1865-3, AS/NZS-4535, SAE J3027, BS EN-1789, BS EN 597-1, 16 CFR 1632	

Smart Equipment Management (SEM): specifications

Data usage	64KB per device message. Device messages are sent every minute while connected to internet and powered on, or receiving inductive charge
Encryption	AES and TKIP (TKIP is not supported with WPA2)
Number of Wi-Fi configurations	10 SSID profiles
Authentication	WPA Personal/Enterprise and WPA2 Personal/Enterprise
RF bands	2.4 GHz, 5 GHz
Protocol/port number	HyperText Transfer Protocol with Privacy (HTTPS)
Connection	TLS 1.0, 1.1, 1.2, 128 bit or higher encryption
RSA	2048 bit exchange

* Height is measured from bottom of mattress, at seat section, to ground level.

** Retracting both the foot and head end of the cot.

*** Cot is weighed with one battery pack, without mattress and restraints.

† Can accommodate load decks up to 36 inches.

‡ For standards that require specific options, please review the operators manual for more information.

A legacy of trust

Working in partnership with our customers, Stryker develops technologies and devices to give first responders and hospitals more control during a critical event. Our uncompromising commitment to quality means product performance you can count on. Because in critical situations, you deserve the very best lifesaving tools.



1. Statistics provided by EMSStat Crew Chief
2. Subject to the terms and conditions of EMS Proven to Save

Emergency Care

This document is intended solely for the use of healthcare professionals. A healthcare professional must always rely on his or her own professional clinical judgment when deciding whether to use a particular product when treating a particular patient. Stryker does not dispense medical advice and recommends that healthcare professionals be trained in the use of any particular product before using it.

The information presented is intended to demonstrate Stryker's product offerings. A healthcare professional must always refer to operating instructions for complete directions for use indications, contraindications, warnings, cautions, and potential adverse events, before using any of Stryker's products. Products may not be available in all markets because product availability is subject to the regulatory and/or medical practices in individual markets. Please contact your representative if you have questions about the availability of Stryker's products in your area. Specifications subject to change without notice.

Stryker or its affiliated entities own, use, or have applied for the following trademarks or service marks: Stryker Performance-LOAD, Power-LOAD, Power-PRO, ProCare, Smart Equipment Management, SEM, Stryker. All other trademarks are trademarks of their respective owners or holders.

The absence of a product, feature, or service name, or logo from this list does not constitute a waiver of Stryker's trademark or other intellectual property rights concerning that name or logo.

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Manufactured by:
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Portage, MI 49002 USA
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Toll-free +1 800 327 0770
stryker.com

Distributed in Canada by:
Stryker Canada
2 Medicorum Place
Waterdown, Ontario
L8B 1W2
Canada
Toll free 800 668 8323



Power-LOAD®
powered fastener system

stryker

Power-LOAD[®] cot compatibility

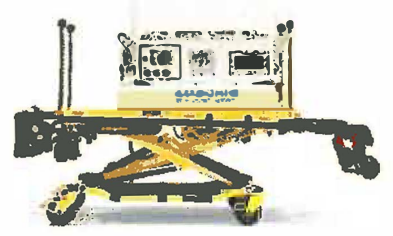
The Power-LOAD compatibility option is available for the Power-PRO XT, Power-PRO IT and Performance-PRO XT. Power-LOAD and Power-PRO XT with X-Restraints meet dynamic crash test standards for occupant safety* and will automatically charge the Power-PRO XT SMRT battery.



Power-PRO XT



Performance-PRO XT



Power-PRO IT

100%

reduction in cot related injuries saved one service \$545,500 in 4.5 years.⁴

99%

of those surveyed agree our Powered System has made their job easier.⁵

\$69,594

cost of a typical strain injury (\$33,140 direct and \$36,454 indirect costs)⁶

* Meets dynamic crash standards for Power-PRO XT (AS/NZS-4535, BS EN-1789 and SAE J3027 with X-restraints) and Performance-PRO XT (BS EN-1789).



Reduce the risk

of injuries when loading and unloading cots

Being an EMS worker is a demanding job, both physically and emotionally. The repetition of loading and unloading cots in and out of an ambulance day after day can take its toll on the body.

1 in 4

EMS workers suffer from a career-ending back injury within the first four years of employment.¹





Proven to save guarantee^{2,3}

100% reduction in
missed safety hooks

At Stryker we stand behind our products. For qualifying purchasers², upon standardization, Stryker offers a program that guarantees at least a **50% reduction** in cot-related injuries pertaining to raising, lowering, loading and unloading cots and **100% reduction** in missed safety hooks while unloading cots with the Power-PRO and Power-LOAD in full power operation. If not, Stryker will refund the price paid for the Power-PRO cots and Power-LOAD cot fastening systems.³

50% reduction
in cot related injuries

Safe

- Dynamically crash tested with the Power-PRO XT cot to meet AS/NZS-4535, BS EN-1789 and SAE J3027, improving caregiver safety in the back of the ambulance.
- Helps **minimize** patient drops by supporting the cot until its wheels are on the ground.

Durable

- Ergonomically designed to help reduce caregiver injuries, Power-LOAD lifts patients weighing up to 700 pounds.
- Power-LOAD and Power-PRO have been rigorously tested as a system to be reliable throughout the life of the products.

Easy to Use

- Inductively charges your Power-PRO cot SMRT battery when in the transport position.
- Improved guided load and unloaded functionality eliminate the need to steer the cot into and out of the ambulance.
- Wirelessly communicates with your Power-PRO cot to control cot functionality when loading and unloading.



Specifications

Model Number	6390
Length	
Overall length	95 in. (241 cm)
Minimum length	89.5 in. (228 cm)
Width	24.5 in. (62 cm)
Weight	
Total weight	211.5 lb (96.5 kg)
Floor plate assembly	16.5 lb (7.5 kg)
Anchor assembly	23 lb (10.5 kg)
Transfer assembly	67 lb (30.5 kg)
Trolley assembly	105 lb (48 kg)
Maximum weight capacity*	700 lb (318 kg)
Minimum operator required	
Occupied cot	2
Unoccupied cot	1
Recommended loading height	22 in to 36 in (56 cm to 91 cm)
Battery	12VCD, 5 Ah lead acid battery (6390-001-468)

Stryker reserves the right to change specifications without notice.

Warranty

- One-year parts, labor, and travel or two-year parts only
- Lifetime on all welds

Extended warranties available.

7-year service life.

Maintenance agreements are available for service beyond its expected service life.

Stryker Corporation or its divisions or other corporate affiliated entities own, use or have applied for the following trademarks or service marks: **Flex Financial, Performance-PRO, Power-LOAD, Power-PRO, ProCare, Stryker**. All other trademarks are trademarks of their respective owners or holder.

*Maximum weight capacity represents patient weight and accessories. Safe working load of 870 lb (395 kg) represents the sum of the cot total weight and patient.

The Power-LOAD Cot Fastener System is designed to conform to the Federal Specification for the Star-of-Life Ambulance KKK-A-1822.

1. Sanders, Mick J. (2011) Mosby's Paramedic Textbook (4th ed., p. 36)
2. Please contract your sales representative to see if you qualify for the EMS Guarantee.
3. Subject to the terms and conditions of EMS proven to save guarantee agreement.
4. Reference: Stryker (2018). EMSSat – Norman Regional Health System Case Study (Case Study on Power-PRO XT cots and Power-LOAD cot fastening systems). Retrieved from: <http://ems.stryker.com>
5. Reference: Stryker. (2012). Superior Ambulance Case Study [Case Study on Power-PRO XT cots]. Retrieved from: <http://ems.stryker.com>
6. <https://www.osha.gov/dsp/smallbusiness/safetypays/estimator.html>. As of August 1, 2018 with a 3% profit margin for strain.

Technical support

Our Technical Support comprises a team of professionals available to help with your Performance-LOAD needs. Contact via phone at 1 800 STRYKER or email at medicaltechnicalsupport@stryker.com

Stryker's ProCare Services

When lives are at stake, you need someone who takes a proactive approach to keeping your equipment up and running.

Imagine having someone dedicated to managing your equipment, who truly understands the intricacies of EMS and can anticipate your needs before an issue even arises. We'll make sure your lifesaving devices and back-saving equipment is ready when you need it. With ProCare Service, you can count on trusted experts dedicated to caring for your equipment, so you can focus on what truly matters – saving lives.

All ProCare plans include:

- Stryker original equipment manufacturer parts
- Labor and travel expenses.
- Unlimited repairs to restore equipment to manufacturer specifications
- Responsive support from your field service representative
- Option to include preventive maintenance inspections
- Option to include battery service and replacement

Flex Financial Program

Our financial programs provide a range of smart alternatives designed to fit your organization's needs. We offer flexibility beyond a cash purchase with payment structures that can be customized to meet budgetary needs and help to build long-term financial stability. Contact your account manager for more information.

3800 E. Centre Avenue
Portage, MI 49002 USA
t: 269 329 2100
toll free: 800 327 0770

www.ems.stryker.com

Mkt Lit-1703 11 DEC 2018 Rev A
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