Tuesday, January 10, 2023

PLYMOUTH PLYMOUTH

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, January 10, 2023

### D. APPROVAL OF CONSENT AGENDA

### D.1 **Approval of Minutes**

a. Regular Meeting, December 13, 2022

### D.2 Consent Agenda – New Business

- a. EZ Storage Plymouth Township LLC Storm Drain Agreement, **Resolution # 2023-01-10-01**, *Jeremy Schrot, Township Engineer*
- b. EZ Storage Plymouth Township LLC Water Main Easement, **Resolution** #20223-01-10-02, Jeremy Schrot, Township Engineer
- c. Frito-Lay North America Storm Drain Agreement, **Resolution #2023-**01-10-03, *Jeremy Schrot, Township Engineer*
- d. Frito-Lay North America Water Main Easement, **Resolution #2023-**01-10-04, *Jeremy Schrot, Township Engineer*
- e. Annual Wayne County Road Permit Application, **Resolution # 2023**-01-10-05, Patrick Fellrath, Director of Public Services, and Kevin Bennett, Township Attorney
- f. Purchase of Compact Excavator, **Resolution # 2023-01-10-06**, *Patrick Fellrath, Director of Public Services*

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7:00 PM

- g. Adoption of Federally Mandated Grant Administration Policy, *Supervisor Kurt Heise and Finance Director Ginger Moriarty*
- h. Police Department Purchase and upfit of Four (4) 2023 Model Year Vehicles, **Resolution #2023-01-10-07**, *Lt. Ryan Krebs*
- i. Appointment of Steven Bassett to the Historic District Commission (Architect Member), *Supervisor Kurt Heise*

### D.3 Acceptance of Communications, Correspondence, and Reports

### a. Reports:

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

### D.4 **Approval of Township Bills:**

FUND	ACCT ALREADY PAID		TO BE PAID	TOTAL:	
General Fund	101	1,336,348.68	94,836.62	1,431,185.30	
Drug Forfeiture Federal	262	.00	.00	.00	
Drug Forfeiture State	265	1,925.00	.00	1,925.00	
Drug Forfeiture IRS	266	.00	.00	.00	

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7:00 PM

ARPA	285	.00	.00	.00
Improv. Rev.	446	.00	.00	.00
Senior Transportation	588	7,696.83	.00	7,696.83
Water/Sewer Fund	592	318,036.86	185,356.16	503,393.02
Solid Waste Fund	596	6,873.53	713.00	7,586.53
Tax Pool	703	.00	.00	.00
Police Bond Fund	710	750.00	.00	750.00
Special Assessment Capital	805	82,947.150	.00	82,947.15
TOTALS:		1,754,578.05	280,905.78	2,035,483.83

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

#### F. NEW BUSINESS

- 1. Appointment of James Berry to the Planning Commission, **Resolution #2023-**01-10-08, *Supervisor Kurt Heise*
- Amendment #5 to the St. John's Resort Planned Unit Development (PUD) Contract, Resolution # 2023-01-10-09, Laura Haw, Township Planner and Jeremy Schrot, Township Engineer
- 3. Goal-Setting Discussion for 2023, Supervisor Kurt Heise

Tuesday, January 10, 2023



7:00 PM

G. PUBLIC COMMENT (Limited to 3 Minutes)

### H. BOARD COMMENTS

### I. CLOSED SESSION

At \_\_\_\_\_p.m., \_\_\_\_\_ moved that a Closed Session be called to consult with the Township Attorney regarding an Attorney Opinion Letter pursuant to the Michigan Open Meetings Act, MCL 15.268(8)(1)(h). Seconded by

### **RETURN TO OPEN SESSION**

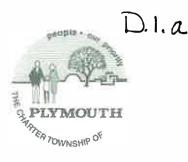
At \_\_\_\_\_p.m., \_\_\_\_\_moved that the Board return to Open Session. Seconded by \_\_\_\_\_\_

### J. 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

Tuesday, December 13, 2022 7:00 PM



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

### A. ROLL CALL:

Supervisor Kurt Heise <u>✓</u> Clerk Jerry Vorva <u>✓</u> Trustee Chuck Curmi <u>✓</u> Trustee John Stewart <u>✓</u> Treasurer Bob Doroshewitz <u>✓</u> Trustee Jen Buckley <u>✓</u> Trustee Audrey Monaghan <u>✓</u>

### Also Attending:

Fire Chief Conely, Police Chief Knittel, Assistant Chief Dan Kudra, Atty Kevin Bennett, Atty Steven Mann, Recording Secretary Denisa Terrell 33 Community Members

### **B. PLEDGE OF ALLEGIANCE Dan Kudra**

### SPECIAL PRESENTATION TO THE PLYMOUTH TOWNSHIP POLICE DEPARTMENT BY THE MICHIGAN LAW ENFORCEMENT ACCREDITATION COMMISSION

The Executive Director of the Michigan Chief of Police Association, Robert Stevenson shared that the police department accomplished 108 standards to obtain the accreditation. He also indicated out of 600 police departments in Michigan, Plymouth Township is the 53<sup>rd</sup> Police Department to obtain accreditation. Mr. Stevenson presented Chief Knittel, Dan Kudra, and the entire Plymouth Township Police Department with the accreditation from the Michigan Law Enforcement Commission.

### C. APPROVAL OF AGENDA - Tuesday, December 13, 2022

Moved by Clerk Vorva and supported by Trustee Monaghan to approve the agenda for the Regular Board of Trustees meeting held on December 13, 2022. **All Ayes** 

### D. APPROVAL OF CONSENT AGENDA

### D.1 Approval of Minutes

- a. Regular Meeting, October 25, 2022
- b. Regular Meeting, November 15, 2022

Tuesday, December 13, 2022 7:00 PM



### D.2 Consent Agenda – New Business

- a. Appointments and Reappointments Zoning Board of Appeals, **Resolution # 2022-12-13-74**
- b. Appointments and Reappointments Downtown Development Authority and Brownfield Redevelopment Authority, **Resolution #2022-12-13-**75
- c. Appointments and Reappointments Board of Review, **Resolution** #2022-12-13-76
- d. Resolution to Accept Payments by Financial Transaction Device, **Resolution #2022-12-13-77**,
- e. Hilltop Golf Course Surveillance Camera Project, **Resolution # 2022-**12-13-78,

### D.3 Acceptance of Communications, Correspondence, and Reports

- a. Reports:
  - Building Department Monthly Report November 2022
  - Fire Department Monthly Report November 2022
  - Planning Department Monthly Report November 2022
  - Police Department Monthly Report November 2022
  - FOIA Monthly Report Clerk's Office November 2022
  - FOIA Monthly Report Police Department November 2022

FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
General Fund	101	1,637,463.45	384,890.66	2,022,354.11
Drug Forfeiture Federal	262	.00	4,404.00	4,404.00
Drug Forfeiture State	265	.00	00	0.00
Drug Forfeiture IRS	266	.00	53.90	53.90

### D.4 Approval of Township Bills:

People · our on a

Tuesday, December 13, 2022 7:00 PM

ARPA	285	.00	395,951.37	295,951.37
Improv. Rev.	446	.00	.00	.00
Senior Transportation	588	9,618.35	507.83	10,126.18
Water/Sewer Fund	592	1,788,744.65	481,985.08	2,270,729.73
Solid Waste Fund	596	7,693.03	129,703.03	137,396.06
Tax Pool	703	12,805.46	.00	12,805.46
Police Bond Fund	710	1,485.00	.00	1,485.00
Special Assessment Capital	805	.00	30,134.00	30,134.00
TOTALS:		3,457,809.94	1,427,629.87	4,885,439.81

Moved by Clerk Vorva and supported by Trustee Monaghan to approve the Consent Agenda for the Regular Board of Trustees meeting held on December 13, 2022. **Roll Call Vote. All Ayes** 

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

Ms. Broderick thanked Supervisor Heise for the appointment to the Board of Review. She also thanked the staff for their hard work.

### F. NEW BUSINESS

 2023-26 Facilities Use Agreement with the Plymouth-Canton Little League and the Greater Canton Youth Baseball Softball Association, **Resolution #2022-**12-13-79, *Supervisor Kurt Heise*

Tuesday, December 13, 2022 7:00 PM



Moved by Clerk Vorva and supported by Trustee Stewart to approve Resolution # 2022-12-13-79 and authorize the Township Supervisor and Clerk to sign the Facility Use Agreement with the Plymouth -Canton Little League and the Greater Canton Youth Baseball Softball Association for the use of the Baseball Diamonds at Township Park for a term ending December 31, 2026.

### Roll Call Vote All Ayes.

2. Extension Agreement with ADM Ventures (AMV Hilltop Golf Course Management, LLC) for Hilltop Golf Course, **Resolution # 2022-12-13-80**, *Supervisor Kurt Heise and Treasurer Bob Doroshewitz* 

Moved by Treasurer Doroshewitz and supported by Clerk Vorva that the Board of Trustees approve Resolution 2022-12-13-80 and authorize the Supervisor and Clerk to sign the attached Extension Agreement between Plymouth Township and ADM Ventures, Inc. doing business as AMV Hilltop Golf Management LLC., for a contract ending December 31, 2027. **Roll Call Vote** 

### All Ayes.

3. Memorandum of Understanding Between the Charter Township of Plymouth and First Step, **Resolution #2022-12-13-81**, *Supervisor Kurt Heise and Police Chief James Knittel* 

Move by Trustee Monaghan and supported by Trustee Stewart to approve Resolution #2022-12-13-81 authorizing the Supervisor to sign the attached Memorandum of Understanding between the Charter Township of Plymouth and First Step. **Roll Call Vote All Ayes.** 

4. Public Hearing Regarding the Establishment of an Industrial Development District at the Southeast Corner of Napier and Five Mile Roads (MITC Parcel 10), *Clerk Jerry Vorva* 

### OPEN THE PUBLIC HEARING

Moved by Treasurer Doroshewitz and supported by Clerk Vorva to open the public hearing for the proposed establishment of an Industrial Development District at the Southeast Corner of Napier and Five Mile Roads (MITC Parcel 10), at 7:51 p.m.

Tuesday, December 13, 2022 7:00 PM

### Roll Call Vote

All Ayes. There were no public comments.

### **CLOSED THE PUBLIC HEARING**

Moved by Trustee Monaghan and supported by Clerk Vorva to close the public hearing for the proposed establishment of an Industrial Development District at the Southeast Corner of Napier and Five Mile Roads (MITC Parcel 10), at 7:54 p.m.

#### Roll Call Vote All Ayes

Establishment of an Industrial Development District (IDD) for a Parcel on 5 Mile Road, a/k/a "Plymouth Exchange", **Resolution # 2022-12-13-82**, *Supervisor Kurt Heise and Attorney Steve Mann* 

Move by Clerk Vorva and supported by Treasurer Doroshewitz to approve Resolution #2022-12-13-82 Establishing and Industrial Development District for a Parcel on 5 Mile Road (JD 5 Mile, LLC-MITC Parcel 10) a/k/a "Plymouth Exchange."

#### Roll Call Vote All Ayes.

5. Non-Residential Cross Connection Control Service Agreement Renewal, **Resolution # 2022-12-13-83**, *Public Services Director Patrick Fellrath* 

Move by Clerk Vorva and supported by Trustee Monaghan to adopt Resolution #2022-12-13-83 authorizing the Professional Service Agreement between the Township and Hydro Corp for the implementation of the Non-Residential Cross Connection Control and authorizing the Supervisor and Clerk to sign the agreement. **Roll Call Vote** 

All Ayes.

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

There were no comments.

### H. BOARD COMMENTS

• Trustee Buckley shared her experience with a past soccer scrimmage with the police and fire department in Virginia. She indicated it was a great morale booster and she would love to see the same type of event in the Township with softball or soccer.

Tuesday, December 13, 2022 7:00 PM



- Trustee Stewart thanked Supervisor Heise for emails. He would like a task force to address exercise and health within the Township for January.
- Clerk Vorva wished the Township employees, the Board of Trustees and residents a Merry Christmas and a Happy New Year.
- Trustee Monaghan thanked Chief Knittel for his efforts. She wished everyone happy holidays.
- Trustee Curmi inquired about MTA training.
- Supervisor Heise advised the next Board of Trustees meeting will take place on January 10, 2023. The meeting will include easement approvals, Saint John PUD Amendment #5, Historic District Commission presentation, Environmental Commission presentation, and complete the Board of Trustees annual goal setting recommendations. There will not be a study session on January 3, 2023. Supervisor Heise indicated Go Blue, Merry Christmas, and Happy New Year.

### I. ADJOURNMENT

Moved by Trustee Stewart and supported by Trustee Monaghan Vorva to adjourn the Regular Meeting of the Board of Trustees on December 13, 2022, at :8:18 p.m. All Ayes.

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 TOWNSIP OF PLYMOUTH REQUEST FOR BOARD ACTION

### **MEETING DATE:** January 10, 2023

**ITEM:** EZ Storage Plymouth Township LLC Storm Drain Agreement, **Resolution** #2023-01-10-01

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

### BACKGROUND:

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

#### ACTION REQUESTED:

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

**PROPOSED MOTION:** Move to adopt **Resolution #2023-01-10-01**, authorizing the Township Supervisor to sign the Wayne County Permit M-51907 and approve the Storm Drain Agreement with EZ Storage Plymouth Township LLC and authorize the Township Supervisor and Clerk to execute same.

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

### **RESOLUTION TO APPROVE STORM DRAIN AGREEMENT – EZ STORAGE PLYMOUTH TOWNSHIP LLC**

#### **RESOLUTION #2023-01-10-01**

**WHEREAS,** the Plymouth Charter Township has been requested by EZ Storage Plymouth Township LLC, 4541 Bellaire Drive South, Suite 100, Fort Worth Texas, to assume jurisdiction and maintenance of a certain storm drain (or storm sewer, as the case may be); and,

**WHEREAS,** the Wayne County Department of Public Services for the County of Wayne is agreeable to such request and has prepared a Permit No. M-51907 to be entered into by said Wayne County Department of Public Services, the Plymouth Charter Township and EZ Storage Plymouth Township LLC, for the purposes therein stated; and,

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

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

**NOW, THEREFORE, BE IT RESOLVED** that the Plymouth Charter Township shall assume jurisdiction and maintenance of the storm drain servicing the premises at the street address 14415 Sheldon Road, Plymouth, Michigan 48170 and owned by EZ Storage Plymouth Township LLC

**FURTHER, BE IT RESOLVED** that the Supervisor and Clerk of the Plymouth Charter Township are authorized and empowered to execute Permit No. M-51907 of the Wayne County Department of Public Services in behalf of the Plymouth Charter Township; and,

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

Moved by: Seconded by:						
ROLL C	ALL:					
Heise_	Doroshewitz	Vorva	Buckley	_ Curmi	_ Monaghan	

#### STORM DRAIN AGREEMENT

THIS AGREEMENT, made and entered into this *b* day of <u>January</u>, A.D., 2020, by and between the PLYMOUTH CHARTER TOWNSHIP, a Municipal Corporation, 9955 North Haggerty Road, Plymouth, Michigan 48170, hereinafter referred to as "TOWNSHIP", and EZ Storage Plymouth Township, LLC whose address is 4541 Bellaire Drive South, Suite 100, Fort Worth, Texas 76109-1812 hereinafter referred to as "PROPRIETOR", in consideration of the TOWNSHIP adopting a Resolution assuming jurisdiction and maintenance of a certain storm drain, a copy of which is attached as Exhibit A and incorporated by reference, and executing a certain Permit, a copy of which is attached as Exhibit B and incorporated by reference, with the WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES, COUNTY OF WAYNE, MICHIGAN, a public body corporate, providing certain duties and obligations undertaken by the TOWNSHIP in respect to a storm drain for the ultimate proximate benefit of PROPRIETOR and the special benefit of land within the PLYMOUTH CHARTER TOWNSHIP, County of Wayne and State of Michigan, hereinafter termed "SPECIALLY BENEFITED DISTRICT", described as:

Property Tax I.D.:	R-78-015-99-0018- 702
Property Address:	14415 Sheldon Road, Plymouth Township, MI
Legal Description:	LAND SITUATED IN THE TOWNSHIP OF PLYMOUTH, COUNTY OF WAYNE, AND STATE OF MICHIGAN, DESCRIBED AS:
	PART OF THE SOUTHEAST ONE-QUARTER OF THE SOUTHWEST ONE- QUARTER OF SECTION 22, TOWN 1 SOUTH, RANGE 8 EAST, TOWNSHIP OF PLYMOUTH, COUNTY OF WAYNE, STATE OF MICHIGAN, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE CENTER ONE-QUARTER CORNER OF SAID SECTION 22; THENCE SOUTH 02 DEGREES 08 MINUTES 43 SECONDS EAST, ALONG THE NORTH AND SOUTH ONE-QUARTER LINE OF SAID SECTION 22, A DISTANCE OF 1981. 48FEET; THENCE SOUTH 87 DEGREES 51 MINUTES 17 SECONDS WEST, 60.00 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 87 DEGREES 07 MINUTES 29 SECONDS WEST, 1016.83 FEET, MORE OR LESS, TO THE NORTHERLY RIGHT-OF-WAY LINE OF THE C & O RAILROAD, SAID POINT BEING ON AN ARC OF AN 8427. 27FOOT RADIUS TO THE LEFT; THENCE EASTERLY, ALONG THE ARC OF SAID CURVE, 931.04 FEET (RECORDED) 929.754 FEET (COMPUTED), CHORD BEARING SOUTH 81 DEGREES 16 MINUTES 31 SECONDS EAST (RECORDED) SOUTH 81 DEGREES 18 MINUTES 34 SECONDS EAST (COMPUTED), CHORD DISTANCE 930.57 FEET (RECORDED) 929.26 FEET (COMPUTED) TO THE POINT OF TANGENCY OF SAID CURVE; THENCE 84 DEGREES 26 MINUTES 25 SECONDS EAST, 105.00 FEET TO THE

WESTERLY RIGHT-OF-WAY LINE OF SHELDON ROAD, SAID RIGHT-OF-WAY LINE BEING 60.00 FEET WESTERLY OF, AS MEASURED AT RIGHT ANGLES AND PARALLEL TO, SAID NORTH AND SOUTH ONE-QUARTER LINE OF SECTION 22; THENCE NORTH 02 DEGREES 08 MINUTES 43 SECONDS WEST, ALONG SAID RIGHT-OF-WAY LINE, 201.73 FEET TO THE POINT OF BEGINNING. EXCEPT THE EASTERLY 50.00 FEET THEREOF. CONTAINING 113,161.04 GROSS SQ. FT. OR 2.598 ACRES OF LAND, OR 103,259.58 NET SQ. FT. OR 2.370 ACRES OF LAND.

and said storm drain, or the portion thereof, being assumed for jurisdiction and maintenance, is pictorially set forth on attached Exhibit B, incorporated by reference.

NOW, THEREFORE, in consideration of the foregoing and of these presents, TOWNSHIP and PROPRIETOR agree as follows:

1. The PROPRIETOR shall prepare and submit to the TOWNSHIP for review and approval by the TOWNSHIP, in its sole discretion, all construction and as built plans and specifications for the storm drains as the TOWNSHIP may require.

2. Upon completion of the PROPRIETOR'S construction, payment by the PROPRIETOR of the TOWNSHIP'S inspection and review fees, and submission of approved as built plans and specifications, the TOWNSHIP shall assume jurisdiction of the storm drain and maintain the same at its own cost and expense, subject to complete reimbursement of the same by the owners (at any time hereafter) of all lands in the afore described SPECIALLY BENEFITED DISTRICT and subject to such security and bonds as the TOWNSHIP may require of the PROPRIETOR.

3. The PROPRIETOR and the owners, their agents, heirs, successors and assigns, of all lands in the SPECIALLY BENEFITED DISTRICT shall defend, indemnify and save harmless from risk of loss and all expenses, costs, interest, actual attorneys' fees, settlement sums and judgments, if any, the TOWNSHIP from any claims, demands, actions, damages and injuries of any kind, nature or description which may hereafter at any time be made against the TOWNSHIP, whether directly or indirectly, on account of, arising from or occurring as a result of the design, construction, use, maintenance, repair, discharge to, violation of the Clean Water Act, or operation, or the omission of any of the same, of the storm drain and the appurtenances, connections, attachments and appliances thereof.

The PROPRIETOR and the owners, their agents, heirs, successors and assigns, shall be subject to the provisions of Ordinance No. 99, which provides, in pertinent part, for the creation of liens upon the SPECIALLY BENEFITED DISTRICT in favor of TOWNSHIP for any and all amounts unpaid by the SPECIALLY BENEFITED DISTRICT to the TOWNSHIP as a result of any claims, demands, actions, damages and injuries of any kind, nature or description which may hereafter at any time be made against the TOWNSHIP, whether directly or indirectly, on account of, arising from or occurring as a result of the design, construction, use, maintenance, repair or operation, or the omission of any of the same, of the storm drain and the appurtenances, connections, attachments and appliances thereof.

4. The PROPRIETOR, and the successors and assigns of same, and the owners of all lands in the SPECIALLY BENEFITED DISTRICT shall fully and faithfully perform each and all of the particular and the general conditions of the Permit, being Exhibit B.

5. PROPRIETOR shall constitute the following language as a restriction and covenant running with all of the land described as the SPECIALLY BENEFITED DISTRICT and binding upon all owners of said lands, and their agents, heirs, assigns and successors:

(a) The PLYMOUTH CHARTER TOWNSHIP, its successors, assigns, agents, independent contractors and employees, is hereby granted an irrevocable license to enter upon and across all land at any time for the purposes of inspecting, repairing, maintaining, removing, installing, reinstalling and constructing the storm drain which is the subject of a certain Storm Drain Agreement, dated \_\_\_\_\_\_\_\_, 20\_\_\_\_, between the PLYMOUTH CHARTER TOWNSHIP AND EZ Storage Plymouth Township, LLC therein referred to as PROPRIETOR, and which are subject to a Permit between the PLYMOUTH CHARTER TOWNSHIP and the WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES, WAYNE COUNTY, MICHIGAN dated \_\_\_\_\_\_.

(b) The owner(s) of the land, and their agents, heirs, successors and assigns, shall be jointly and severally liable for all costs and expenses incurred by the PLYMOUTH CHARTER TOWNSHIP, together with reasonable charges for its administration, supervision and management, in inspecting, repairing, maintaining, removing, installing, reinstalling and constructing the storm drain which is the subject of paragraph (a), immediately hereinbefore set forth. Such costs, expenses and charges shall be due and owing upon the PLYMOUTH CHARTER TOWNSHIP communicating the same in writing to the last known address of said PROPRIETOR filed with the Township Clerk and to the address of owner(s) as set forth on the then existing tax roll by first class mail, postage prepaid, and a proof of service of said mailing shall be conclusive evidence of the fact of actual notice to all persons, firms, corporations, associations or entities to whom such mailing was addressed. The foregoing shall not be the exclusive right or remedy of the PLYMOUTH CHARTER TOWNSHIP, rather all rights an remedies otherwise provided to the PLYMOUTH CHARTER TOWNSHIP by statute, ordinance, agreement or other provisions of this instrument shall be available to the PLYMOUTH CHARTER TOWNSHIP.

Further, the PROPRIETOR shall forthwith record this Storm Drain Agreement with the Wayne County Register of Deeds at PROPRIETOR'S sole cost and expense and furnish to the TOWNSHIP satisfactory evidence of such recording.

Wherever in this instrument the term "storm drain" is utilized, it shall be read to mean the same as "storm sewer".

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

IN WITNESS WHEREOF, the parties hereto have caused this Storm Drain Agreement to be executed by their respective, duly-authorized officers and their seals to be affixed hereto all as of the day and year first above written.

#### PROPRIETOR

EZ Storage Plymouth Township, LLC

	By: Miner M. Holen Stephen Nolan
	Its: Manager
	By:
	Its:
STATE OF TEXAS ) )ss. COUNTY OF TARRANT )	
by Stephen M. Nolan, Manager	ed before me this 10 <sup>14</sup> day of January, 20 20,
Individual Name(s) and Titl of EZ Storage Plymouth Township, LLC	
Company.	Dan D. Lenke
Dana D. Lemke My Commission Expires	Notary Public Tarrant County, <u>Texas</u>
TO FOR ID No 11197778	My Commission Expires: 04/23/2022

#### PLYMOUTH CHARTER TOWNSHIP

By: \_\_\_\_\_

Kurt L. Heise

Its: Supervisor

By: \_\_\_\_\_

Jerry Vorva

Its: Clerk

#### STATE OF MICHIGAN)

)ss.

COUNTY OF WAYNE )

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_\_ 20 \_\_\_\_ by Kurt L. Heise, Supervisor of Plymouth Charter Township and Jerry Vorva, Clerk of Plymouth Charter Township, a Michigan municipal corporation, on behalf of the Plymouth Charter Township.

Notary Public

Wayne County, Michigan My Commission Expires: \_\_\_\_\_\_

This document prepared by: Kevin L. Bennett, Esq. Hemming, Polaczyk, Cronin, Witthoff, Bennett & Demopoulos, P.C. 217 W. Ann Arbor Road, Suite 302 Plymouth, MI 48170 When recorded return to: Plymouth Township Clerk 9955 N Haggerty Road Plymouth, MI 48170

PERMIT OFFICE 33809 MICHIGAN AVE WAYNE, MI 48184,			M-51907	
PHONE (734) 595-6504 FAX (734) 595-6356	E		ISSUE DATE	EXPIRES
72 HOURS BEFORE ANY CONSTRUCTION, CALL		THE STORE	1/21/2021	
CONSTRUCTION, CALL	WAYNE	ECOUNTY	REVIEW No.	WORK ORDER
FOR INSPECTION		F PUBLIC SERVICES PERATE, USE AND/OR MAINTAIN	R 13-329	
OJECT NAME	PERMIT TO CONSTRUCT, OF	ERATE, USE AND/OR MAINTAIN		
MAINTENANCE PERMIT FOR E	Z STORAGE FACILITY DRIVE APPROA	СН		
DCATION			CITY/TWP	
SHELDON ROAD (100' SOUTH	OF M-14)		PLYMOUTH TWP	
RMIT HOLDER	and the second	CONTRACTOR		
CHARTER TOWNSHIP OF PLYN	NOUTH			
9955 N. HAGGERTY ROAD				
PLYMOUTH, MI 48170-4673				
NTACT		CONTACT		
KURT HEISE		<blank></blank>		
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APPROVED PLANS PREPARED BY	REQUIRED ATTACHMENTS
Nolan Brothers Of Texas, Incorporated	EXHIBIT A MAP DEPICTING PHYSICAL LIMITS OF STORM WATER MGT SYSTEM
PLANS APPROVED BY Zaya, H.	EXHIBIT 'B': LONG TERM MAINTENANCE PLAN EXHIBIT 'C': BINDING AGREEMENT (COMMUNITY RESOLUTION)
	(PERMIT VALID ONLY IF ACCOMPANIED BY ABOVE ATTACHMENTS)

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

DATE

PERMIT HOLDER NAME PERMIT HOLDER / AUTHORIZED AGENT

#### WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES

PREPARED BY

VALIDATED BY

PERMIT COORDINATOR



November 4, 2022

Mr. Patrick J. Fellrath, P. E. Director of Public Services 9955 North Haggerty Road Plymouth, MI 48170

Re: EZ Storage Site Utilities Final Approval SDA Job No.: PL14-113

Dear Mr. Fellrath:

Please be advised the site utilities for the above referenced project have been completed in accordance with the approved construction plans under the observation of SDA. At this time, we recommend that the Incomplete Site Work/Utilities Financial Guarantee can be released.

In addition, the Township should note we are working with the applicant to complete the as-builts, but currently the as-builts are incomplete.

Please note that we have not addressed any items related to landscaping, woodlands, or wetlands because the appropriate Township staff or consultants will need to address these issues.

If you have any questions, please do not hesitate to contact us at our office.

Sincerely,

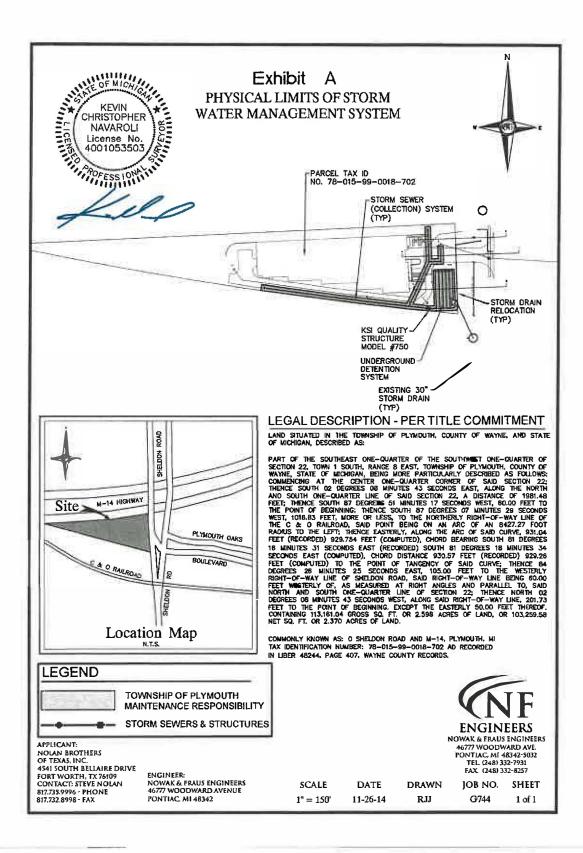
ELAL-

Brad Abar, P.E. Project Manager Spalding DeDecker

cc: Cheri Palmarchuk, Plymouth Township (e-mail) Dan Hamann, Plymouth Township (e-mail) Suraj Ballal (e-mail) SDA CE Job File

905 South Blvd East | Rochester Hills, MI 48307 Phone (248) 844-5400 | Fax (248) 844-5404 Detroit | Rochester Hills | San Antonio www.sda-eng.com

J:\PL\Review\PL14113 EZ Storage\CE\180 Correspondence\22-11-04 PL14-113 Site Utilities Final Approval.doc



#### Exhibit B STORM WATER MANAGEMENT SYSTEM LONG TERM MAINTENANCE PLAN

PROPERTY INFORMATION

EZ Storage 14415 Sheldon Rd. Plymouth Twp., MI 48170

PROPERTY OWNER:

Nolan Brothers of Texas, Inc. 4541 South Bellaire Drive Fort Worth, TX 76109

PERMIT NO. / REVIEW NO.: \_\_\_\_\_ / R13-329

A. PHYSICAL LIMITS OF THE STORM WATER MANAGEMENT SYSTEM

The storm water management system (SWMS) subject to this Long-term Maintenance Plan (Plan) is depicted on Exhibit A to the Permit and includes without limitation the storm sewers, swales, manholes, catch basins, storm water inlets, manufactured treatment system, underground detention system, outlet structure and closed condults that convey flow from the underground detention system into a storm manhole withing the Warren Road right-of-way.

For purposes of this Plan, this storm water management system and all of its components as shown on Exhibit A is referred to as EZ Storage Development.

B. TIME FRAME FOR LONG-TERM MAINTENANCE RESPONSIBILITY

Nolan Brothers of Texas, Inc., is responsible for maintaining the EZ Storage Development, including complying with applicable requirements of the local or Wayne County soil erosion and sedimentation control program, until Wayne County releases the construction permit. Long-term maintenance responsibility for the EZ Storage Development commences when defined by the maintenance permit issued by the County. Long Term Maintenance continues in perpetuity.

#### C. MANNER OF ENSURING MAINTENANCE RESPONSIBILITY

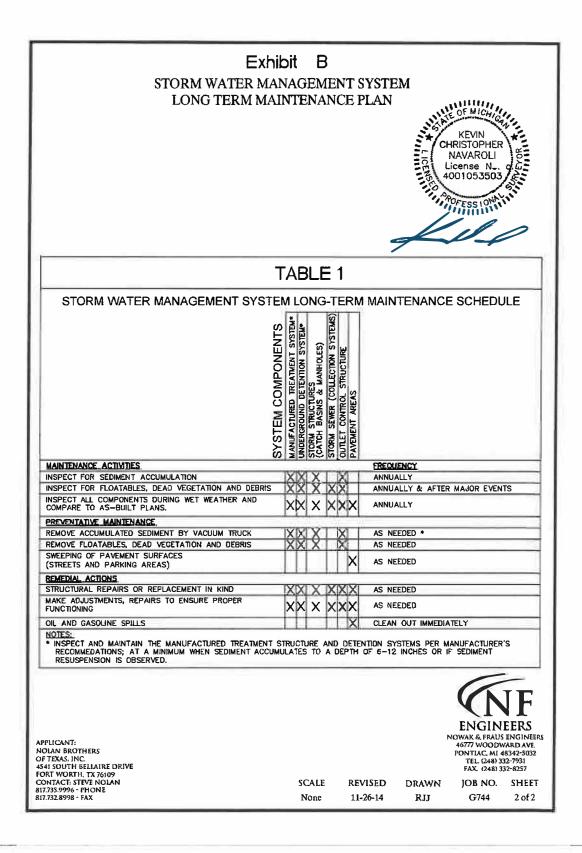
Township of Plymouth has assumed responsibility for long-term maintenance of the EZ Storage Development. The resolution by which Township of Plymouth has assumed maintenance responsibility is attached to the permit as Exhibit C. Nolan Brothers of Texas, inc. through an agreement to reimburse for maintenance, repairs, restoration and any necessary construction of the Storm Water Maintenance System (the "Maintenance Agreement") with Township of Plymouth, has agreed to perform the maintenance activities required by this plan. Township of Plymouth retains the right to enter the property and perform the necessary maintenance of the EZ Storage Development if Nolan Brothers of Texas, Inc. foils to perform the required maintenance activities.

To ensure that EZ Storage Development is maintained in perpetuity, the map of the physical limits of the storm water management system (Exhibit A), this plan (Exhibit B), the resolution attached as Exhibit C, and the Maintenance Agreement between the City and the Property Owner will be recorded with the Wayne Caunty Register of Deeds. Upon recording, a copy of the recorded document will be provided to the County.

#### D. LONG TERM MAINTENANCE PLAN AND SCHEDULE

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

APPLICANT: NOLAN BROTHERS OF TEXAS, INC.				ENGIN NOWAK & FRAUS 4677 WOODM FONTIAC. MI	ENGINEERS VARD AVE. 18342-5032
4541 SOUTH BELLAIRE DRIVE FORT WORTH, IX 76109				TEL. (248) 3 FAX. (248) 3	
CONTACT: STEVE NOLAN 817.735.9996 - PHONE	SCALE	REVISED	DRAWN	JOB NO.	SHEET
817.732.8998 - FAX	None	11-26-14	RJJ	G744	1 of 2





### CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

### MEETING DATE: January 10, 2023

**ITEM:** EZ Storage Plymouth Township LLC, Water Main Easement, **Resolution** #2023-01-10-02

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

#### **BACKGROUND:**

The Board is required to approve water main easement for all projects within the Charter Township of Plymouth.

Once approved by the Board, the documents are signed by the Township Clerk, the Township Attorney and the Township Engineer before recording them with Wayne County. Once recorded, the original easement remains on file in the Clerk's office.

#### ACTION REQUESTED:

Approve the easement.

**PROPOSED MOTION:** I move to adopt **Resolution #2023-01-10-02**, authorizing the Township Clerk, Township Attorney and Township Engineer to sign the water main easement for EZ Storage Plymouth Township LLC and to authorize the recording of same.

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

### RESOLUTION TO AUTHORIZE THE WATER MAIN EASEMENT FOR EZ STORAGE PLYMOUTH TOWNSHIP LLC, 78-015-99-0018-702

#### **RESOLUTION #2023-01-10-02**

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 January 10, 2023, the following resolution was offered:

**WHEREAS,** EZ Storage Plymouth Township LLC, located at 4541 Bellaire Drive South, Suite 100, Fort Worth, Texas installed a water main necessary for the development of their property, and,

**WHEREAS,** said water main is a public water main and requires access by the Charter Township of Plymouth for routine maintenance and/or repairs to the water main;

**NOW, THEREFORE, BE IT RESOLVED** that Charter Township of Plymouth Board of Trustees does hereby approve **Resolution #2023-01-10-02,** authorizing the easement for the water main located on the property at 78-015-99-0018-702, commonly known as: 14415 Sheldon Road, Plymouth, Michigan and grants approval for the Township Clerk, Township Attorney, and Township Engineer to sign and file the appropriate paperwork with Wayne County.

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

#### **ROLL CALL:**

Heise Doroshewitz Vorva Buckley Curmi Monaghan Stewart

#### EASEMENT

EZ STORAGE PLYMOUTH TOWNSHIP, LLC having an address of <u>4541 Bellaire Dr. S, Suite 100, Fort Worth, TX</u> 76109-1812 hereinafter designated "GRANTOR", in consideration of the sum of One Dollar, receipt of which is hereby acknowledged and determined to be fair and just compensation by GRANTOR, does by these presents covenant and warrant that GRANTOR is the fee simple owner of the property described below and does grant and convey to the Plymouth Charter Township, a Michigan municipal corporation, 9955 North Haggerty Road, Plymouth, Michigan 48170, hereinafter designated "GRANTEE", an easement and right of way for the purpose of installation, inspection, maintenance, repair, operation and removal of municipally owned utilities, including without limitation water, storm sewer and sanitary sewer and connections thereto, in, upon and across the property owned by GRANTOR, situated in the Plymouth Charter Township, Wayne County, Michigan and more particularly described in attached EXHIBIT A.

Parcel ID 78-015-99-0018-702 Commonly known as: <u>14415 Sheldon</u> Road

The GRANTEE, its employees, agents or independent contractors, shall have full right upon said property and ingress and egress thereto for the purpose of constructing, installing, maintaining, repairing, altering or removing the aforementioned facilities. Further, for the purpose of storing or moving machinery, materials or other incidentals in connection with and during the construction or maintenance of said work, GRANTEE, its employees, agents or independent contractors, shall have a right of access and use over and across adjoining lands of GRANTOR. Reasonable caution shall be observed by GRANTEE, its employees, agents and independent contractors, for the protection of trees, shrubs, fences and other improvements belonging to GRANTOR. All surplus earth shall be removed from the property or deposited on the property in a manner satisfactory to GRANTOR. Upon completion of installation, construction, maintenance, repairs, alteration or removal of said facilities, the premises shall be left as nearly as reasonably possible in the same condition as before such work began and all machinery, materials and equipment removed.

The granting of the easement as stated herein shall vest in the GRANTEE authority to use said property for the purposes herein designated. This grant of easement shall run with the land and be binding upon the heirs, successors and assigns of GRANTOR and GRANTEE. It is understood and agreed that any and all improvements or appurtenances of the municipally owned utilities in the easement premises shall become and remain at all times the property of the GRANTEE, its successors and assigns, and subject to the GRANTEE'S fees, rules, regulations and ordinances.

### END OF PAGE ###

IN WITNESS WHEREOF, GRANTOR has executed this instrument or Anwhold, 20 70. GRANTOR

tephen M. Nolan, Manager

State of Texas ) County <u>of Tarrant</u> )ss.



This instrument drafted by:

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

orantor names and titles, if any) (print Notary Public: Tarrant County, Texas

My commission expires: April 23, 2022

After recording return this instrument to:

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

Exempt from the taxation under MCL 207.505(a) and MCL 207.526(a).

This instrument approved as to form and substance by the Attorney for the Plymouth Charter Township, on \_\_\_\_\_, 20\_\_\_\_.

Kevin Bennett, Township Attorney

The easement description is approved as to form only by Engineer for the Plymouth Charter Township on \_\_\_\_\_\_, 20\_\_\_\_\_,

Jeremy Schrot, P.E., Township Engineer

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

Jerry Vorva, Plymouth Charter Township Clerk

## Exhibit A

#### WATER MAIN EASEMENT

LEGAL DESCRIPTION - PROPERTY

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

PART OF THE SOUTHEAST ONE-QUARTER OF THE SOUTHWEST ONE-QUARTER OF SECTION 22, TOWN 1 SOUTH, RANGE 8 EAST, TOWNSHIP OF PLYMOUTH, COUNTY OF WAYNE, STATE OF MICHIGAN, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE CENTER ONE-QUARTER CORNER OF SAID SECTION 22; THENCE SOUTH 02 DEGREES 08 MINUTES 43 SECONDS EAST, ALONG THE NORTH AND SOUTH ONE-QUARTER LINE OF SAID SECTION 22, A DISTANCE OF 1981.48 FEET; THENCE SOUTH 87 DEGREES 51 MINUTES 17 SECONDS WEST, 60.00 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 87 DEGREES 07 MINUTES 29 SECONDS WEST, 1016.83 FEET, MORE OR LESS, TO THE NORTHERLY RIGHT-OF-WAY LINE OF THE C & O RAILROAD, SAID POINT BEING ON AN ARC OF AN 8427.27 FQOT RADIUS TO THE LEFT; THENCE EASTERLY, ALONG THE ARC OF SAID CURVE, 931.04 FEET (RECORDED) 929.754 FEET (COMPUTED), CHORD BEARING SOUTH 81 DEGREES 16 MINUTES 31 SECONDS EAST (RECORDED) SOUTH 81 DEGREES 18 MINUTES 34 SECONDS EAST (COMPUTED), CHORD DISTANCE 930.57 FEET (RECORDED) 929.26 FEET (COMPUTED) TO THE POINT OF TANGENCY OF SAID CURVE; THENCE 84 DEGREES 26 MINUTES 25 SECONDS EAST, 105.00 FEET TO THE WESTERLY RIGHT-OF-WAY LINE OF SHELDON ROAD, SAID RIGHT-OF-WAY LINE BEING 60.00 FEET WESTERLY OF, AS MEASURED AT RIGHT ANGLES AND PARALLEL TO, SAID NORTH AND SOUTH ONE-QUARTER LINE OF SECTION 22; THENCE NORTH 02 DEGREES 08 MINUTES 43 SECONDS WEST, ALONG SAID RIGHT-OF-WAY LINE BEING 60.00 FEET WESTERLY OF, AS MEASURED AT RIGHT ANGLES AND PARALLEL TO, SAID NORTH AND SOUTH ONE-QUARTER LINE OF SECTION 22; THENCE NORTH 02 DEGREES 08 MINUTES 43 SECONDS WEST, ALONG SAID RIGHT-OF-WAY LINE, 201.73 FEET TO THE POINT OF BEGINNING. EXCEPT THE EASTERLY 50.00 FEET THEREOF. CONTAINING 113,161.04 GROSS SQ. FT. OR 2.598 ACRES OF LAND, OR 103,259.58 NET SQ. FT. OR 2.370 ACRES OF LAND.

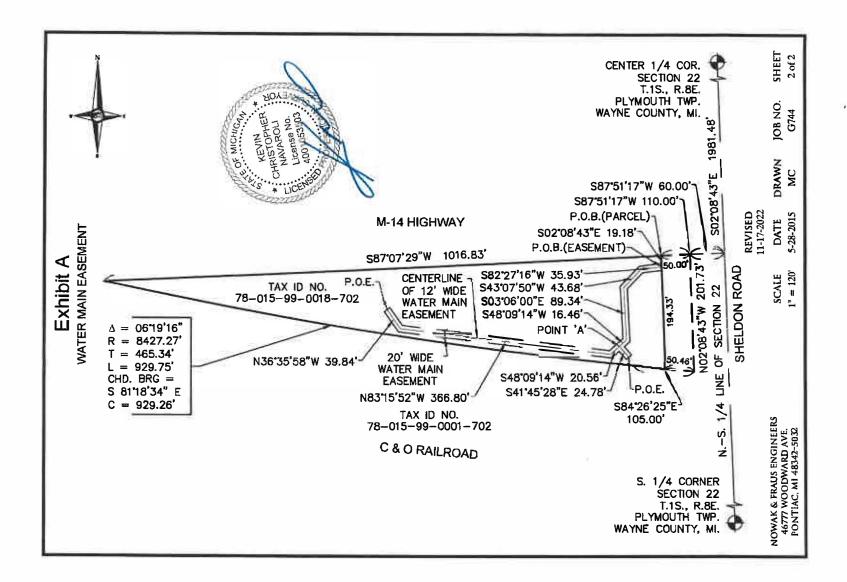
COMMONLY KNOWN AS: (NO ADDRESS) SHELDON ROAD AND M-14, PLYMOUTH, MI TAX IDENTIFICATION NUMBER: 78-015-99-0018-702 AS RECORDED IN LIBER 48244, PAGE 407, WAYNE COUNTY RECORDS.

THE ABOVE LEGAL DESCRIPTION WAS PROVIDED BY: HBI TITLE SERVICES, INC. (AGENT FOR OLD REPUBLIC NATIONAL TITLE INSURANCE COMPANY) COMMITMENT NUMBER: HU13090244MIC, EFFECTIVE DATE: OCTOBER 4, 2013.

#### LEGAL DESCRIPTION - WATER MAIN EASEMENT

A TWELVE (12) FOOT WIDE EASEMENT FOR WATER MAIN BEING DESCRIBED ALONG ITS CENTERLINE AS: COMMENCING AT THE CENTER 1/4 CORNER OF SECTION 22, TOWN 1 SOUTH, RANGE 8 EAST, PLYMOUTH TOWNSHIP, WAYNE COUNTY, MICHIGAN; THENCE PROCEEDING ALONG THE NORTH-SOUTH 1/4 LINE OF SAID SECTION 22, S.02'08'43"E., 1981.48 FEET; THENCE S.87'51'17"W, 110.00 FEET TO A POINT ON THE WEST RIGHT-OF-WAY LINE OF SHELDON ROAD; THENCE ALONG SAID WEST RIGHT-OF-WAY LINE S.02'08'43"E., 19.18 FEET TO THE POINT OF BEGINNING OF SAID EASEMENT; THENCE S.82'27'16"W, 35.93 FEET; THENCE S.43'07'50"W, 43.68 FEET; THENCE S.03'06'00"E., 89.34 FEET; THENCE S.48'09'14"W., 16.46 FEET TO POINT 'A'; THENCE CONTINUING S.48'09'14"W, 20.56 FEET; THENCE N.83'15'52"W, 366.80 FEET; THENCE N.36'35'58"W, 39.84 FEET TO A POINT OF ENDING; THENCE CONTINUING FROM SAID POINT 'A', S.41'45'28"E., 24.78 FEET TO A POINT OF ENDING.

NOWAK & FRAUS ENGINEERS 46777 WOODWARD AVE. PONTIAC, MI 48342-5032 TEL (248) 332-7931 WWW.NFE-ENGR.COM	<b>REVISED</b> 11-17-2022					
	DATE 5-28-2015	DRAWN MC	JOB NO. G744	SHEET 1 of 2		





### CHARTER TOWNSIP OF PLYMOUTH REQUEST FOR BOARD ACTION

### MEETING DATE: January 10, 2023

**ITEM:** Frito-Lay North America, Storm Drain Agreement, **Resolution #2023-01-10-**03

### **<u>PRESENTER</u>**: Jeremy Schrot, PE, Township Engineer

### **BACKGROUND:**

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

### **ACTION REQUESTED:**

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

**PROPOSED MOTION:** Move to adopt **Resolution #2023-01-10-03,** authorizing the Township Supervisor to sign the Wayne County Permit M-53105 and approve the Storm Drain Agreement with Frito-Lay North America and authorize the Township Supervisor and Clerk to execute same.

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

#### **RESOLUTION TO APPROVE STORM DRAIN AGREEMENT – FRITO-LAY NORTH AMERICA**

#### **RESOLUTION #2023-01-10-03**

**WHEREAS,** the Plymouth Charter Township has been requested by Frito-Lay North America, 7701 Legacy Drive, Plano, Texas, to assume jurisdiction and maintenance of a certain storm drain (or storm sewer, as the case may be); and,

**WHEREAS,** the Wayne County Department of Public Services for the County of Wayne is agreeable to such request and has prepared a Permit No. M-53105 to be entered into by said Wayne County Department of Public Services, the Plymouth Charter Township and Frito-Lay North America, for the purposes therein stated; and,

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

**WHEREAS,** Frito-Lay North America has willingly and freely affirmed the desire and intent to execute and record instruments for the purpose of insuring that the Plymouth Charter Township will be held harmless from all costs and expenses in any way pertaining to the Plymouth Charter Township assuming the aforedescribed maintenance and jurisdiction or to the aforesaid Permit being executed by the Plymouth Charter Township;

**NOW, THEREFORE, BE IT RESOLVED** that the Plymouth Charter Township shall assume jurisdiction and maintenance of the storm drain servicing the premises at the street address 45325 Polaris Court, Plymouth, Michigan 48170 and owned by Frito-Lay North America

**FURTHER, BE IT RESOLVED** that the Supervisor and Clerk of the Plymouth Charter Township are authorized and empowered to execute Permit No. M-53105 of the Wayne County Department of Public Services in behalf of the Plymouth Charter Township; and,

**FURTHER, BE IT RESOLVED** that the Supervisor and Clerk of the Plymouth Charter Township are authorized and empowered to execute the Storm Drain Agreement on behalf of the Plymouth Charter Township together with Frito-Lay North America in the form and substance of the instrument presented to this Board.

Moved by:			Seconded by	/:			
ROLL C	ALL:						
Heise	Doroshewitz	Vorva	Buckley	Curmi	_Monaghan_	Stewart_	

#### STORM WATER DRAINAGE SYSTEM AGREEMENT

THIS AGREEMENT is made this \_\_\_\_\_ day of \_\_\_\_\_\_ 20\_\_\_, by and between the Charter Township of Plymouth, a Michigan municipal corporation, with principal offices located at 9955 N. Haggerty Road, Plymouth, MI 48170 ("Township") and <u>Frito-Lay North America</u>\_\_\_\_\_\_, a Texas Incorporation, with principal offices located at \_\_\_\_\_7701 Legacy Dr. Plano, Texas 75204 \_\_\_\_\_, ("Proprietor").

#### **RECITATIONS:**

A. Proprietor is developing certain property located in Plymouth Township, Wayne County, Michigan as Frito Lay North America Distribution Center ("Development") as more particularly described in Exhibit A attached hereto.

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

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

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

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

Page 1 of 10

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

21. Proprietor warrants that is an incorporation organized, validly existing, and in good standing under the laws of the state of Michigan.

Page 4 of 10

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

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

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

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

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

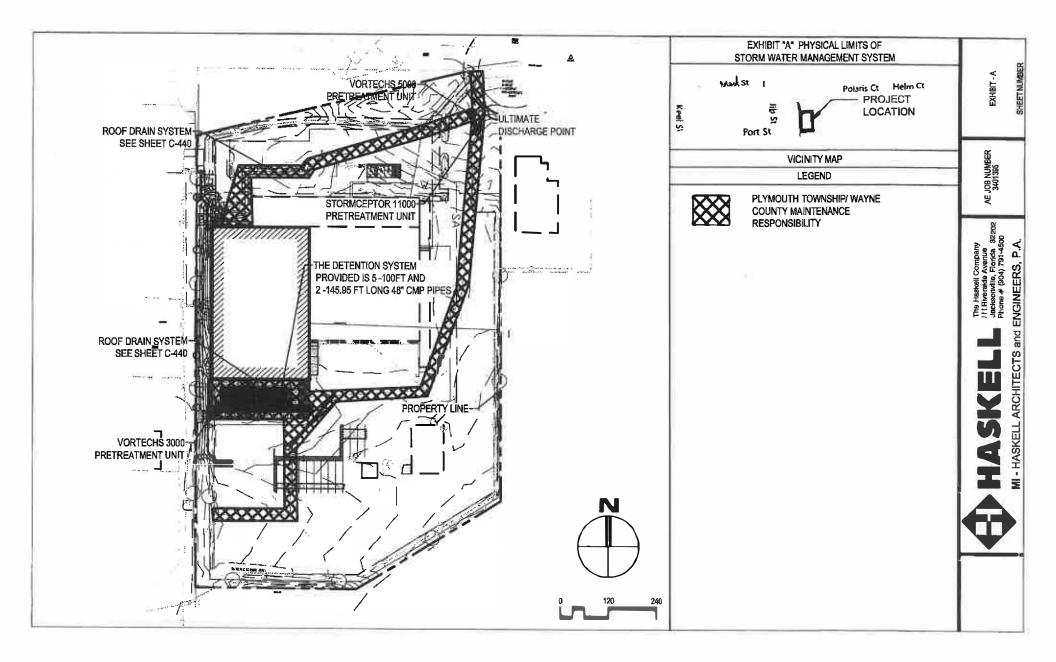
Frito-Lay North America, Inc. **Michelle Schlie** Its: Supply Chain Vice President **STATE OF MICHIGAN**) ) **SS COUNTY OF WAYNE)** Acknowledged by \_\_\_\_\_ Michelle Schlie. Supply Chain Vice President before me on the \_\_\_\_ day of OCTS,  $20 \rightarrow 1$ [Signature of Notary] pathak hnson RADHIKA PATHAK Notary Public - State of Kansas My Appt Exp. 10/07/202 [Printed name of Notary] Notary Public, 10 County, Kansas My commission expires: 10/07/2023 **Charter Township of Plymouth** Kurt L. Heise Supervisor **STATE OF MICHIGAN)** ) SS **COUNTY OF WAYNE )** before me on the \_\_\_\_ day of Acknowledged by 20\_ [Printed name] Notary Public. County, Michigan My commission expires: \_\_\_\_\_

Page 6 of 10

INSTRUMENT DRAFTED BY: Kevin L. Bennett (P42972) 217 Ann Arbor Road West Suite 302 Plymouth, MI 48170 WHEN RECORDED RETURN TO: Charter Township of Plymouth Attn: Clerk 9955 N. Haggerty Road Plymouth, MI 48170

Page 7 of 10

LEGAL DESCRIPTION	CONTACT INFORMATION	
COMMONLY KNOWN AS: 45325 POLARIS CT., PLYMOUTH MI 48170	ENGINEER-OF-RECORD:	The second
TITLEWORK PROVIDED BY: FIRST CENTENNIAL TITLE AGENCY, INC.	KEVIN J. CRUMP, P.E LICENSE NUMBER 6201309669 HASKELL ARCHITECTS AND ENGINEERS, P.A	
BEGINNING SEARCH DATE 3/4/1993 AT 8:00 A.M. TO THE CERTIFICATION DATE SET FORTH BELOW AND HAVE FOUND THE FOLLOWING CONVEYANCES AND UNDISCHARGED ENCUMBRANCES:	111 RIVERSIDE AVENUE JACKSONVILLE, FL 32202 (904) 791-4720	
METRO WEST INDUSTRIAL PARK NO. 5 - PLAT RECORDED 3/4/1993 IN LIBER 105, PAGES 99-102.	KEVIN.CRUMP@HASKELL.COM	LIOB NUMBER
EASEMENT EXECUTED BY FRITO-LAY INC., IN FAVOR OF THE PLYMOUTH CHARTER TOWNSHIP FOR MUNICIPALLY OWNED UTILITIES RECORDED APRIL 19, 1994 IN LIBER 27311, PAGE 384	PROJECT CONTACT: EMILIE CANDELA	PE LOB
PARCEL AS SURVEYED	HASKELL ARCHITECTS AND ENGINEERS, P.A 111 RIVERSIDE AVENUE JACKSONVILLE, FL 32202	ž.
PART OF LOT 142 IN THE PLAT OF METRO WEST INDUSTRIAL PARK NO.5, PLYMOUTH TOWNSHIP, WAYNE COUNTY, STATE OF MICHIGAN, MORE PARTICULARLY DESCRIBED AS FOLLOWS:	(904) 357-5033 EMILIE.CANDELA@HASKELL.COM	el Compa de Avenue
BEGINNING AT THE WEST ½ CORNER OF SECTION 22, T1S, R83, PLYMOUTH TOWNSHIP, WAYNE COUNTY, STATE OF MICHIGAN; THENCE N02°18'42" W 304.50 FEET ALONG THE WEST LINE OF SAID SECTION 22 AND THE WEST LINE OF METRO EAST INDUSTRIAL PARK NO. 3 AS RECORDED IN LIBER 101 OF PLATS PAGES 23 TO 26, WAYNE COUNTY RECORDS; THENCE N73°57'32" E 461.21 FEET; THENCE 95.33 FEET ALONG THE ARC OF A 75.00 FOOT RADIUS NON-TANGENTIAL CURVE TO THE LEFT, WITH CHORD BEARING S38°39'21" E 89.04 FEET; THENCE S02°38'28" E 638.02 FEET; THENCE S56°06'49" W 279.64 FEET; THENCE S87°41'19" W 262.95 FEET; THENCE N02°44'51" W 442.14 FEET ALONG	OWNER/DEVELOPER: FRITO-LAY, INC COMPANY: FRITO-LAY ADDRESS: 7701 LEGACY DRIVE PLANO, TEXAS 75024-0634 (972) 334-7000	The Hask
THE WEST LINE OF SAID SECTION 22 AND THE EAST LINE OF SAID METRO WEST INDUSTRIAL PARK NO. 3 TO THE POINT OF BEGINNING, BEING PART OF THE NW ¼ AND SW ¼ OF SAID SECTION 22 AND CONTAINING 8.83 ACRES OF LAND, MORE OR LESS, SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD.	SURVEYOR-OF-RECORD: DANIEL G. FEENSTRA P.S. LICENSE NUMBER 4001046661 ROWE PROFESSIONAL SERVICES COMPANY 27280 HAGGERTY ROAD, SUITE C-2 FARMINGTON HILLS, MI 48331	
DANIEL GLEN ENERTRA	(248) 675-1096 dfeenstra@rowepsc.com	
OF ISTZ		



#### EXHIBIT "B" STORMWATER MANAGEMENT SYSTEM LONG TERM MAINTENANCE PLAN

#### A. PHYSICAL LIMITS OF THE STORM WATER MANAGEMENT SYSTEM

THE STORM WATER MANAGEMENT SYSTEM (SWMS) SUBJECT TO THIS LONG-TERM MAINTENANCE PLAN (PLAN) IS DEPICTED ON EXHIBIT "A" TO THE PERMIT AND INCLUDES WITHOUT LIMITATION THE STORM SEWERS, SWALES, MANHOLES, CATCH BASINS, STORM WATER INLETS, MANUFACTURED TREATMENT SYSTEM, UNDERGROUND DETENTION SYSTEM, FLOW RESTRICTOR STRUCTURE AND OUTLET PIPE THAT CONVEYS FLOW TO A WAYNE COUNTY STORM SEWER THAT RUNS NORTH OF AND ADJACENT TO THE EAST PROPERTY LINE.

FOR PURPOSES OF THIS PLAN, THIS STORM WATER MANAGEMENT SYSTEM (SWMS) AND ALL OF ITS COMPONENTS AS SHOWN ON EXHIBIT "A" IS REFERRED TO AS "FRITO-LAY GREAT LAKES STORMWATER MANAGEMENT SYSTEM"

#### B. TIME FRAME FOR LONG-TERM MAINTENANCE RESPONSIBILITY

FRITO-LAY INC, IS RESPONSIBLE FOR MAINTAINING THE FRITO-LAY GREAT LAKES STORMWATER MANAGEMENT SYSTEM, INCLUDING COMPLYING WITH APPLICABLE REQUIREMENTS OF THE LOCAL OR WAYNE COUNTY SOIL EROSION AND SEDIMENTATION CONTROL PROGRAM UNTIL WAYNE COUNTY RELEASES THE CONSTRUCTION PERMIT. LONG-TERM MAINTENANCE RESPONSIBILITY FOR FRITO-LAY GREAT LAKES STORMWATER MANAGEMENT SYSTEM COMMENCES WHEN DEFINED BY THE MAINTENANCE PERMIT ISSUED BY THE COUNTY. LONG-TERM MAINTENANCE CONTINUES IN PERPETUTY,

#### C. MANNER OF ENSURING MAINTENANCE RESPONSIBILITY

FRITO-LAY INC, HAS ASSUMED RESPONSIBILITY FOR THE LONG-TERM MAINTENANCE OF THE FRITO-LAY GREAT LAKES STORMWATER MANAGEMENT SYSTEM. THE RESOLUTION BY WHICH FRITODLAY, INC HAS ASSUMED MAINTENANCE RESPONSIBILITY IS ATTACHED TO THE PERMIT AS EXHIBIT "C". FRITO-LAY INC, THROUGH A MAINTENANCE AGREEMENT WITH WAYNE COUNTY, HAS AGREED TO PERFORM THE MAINTENANCE ACTIVITIES REQUIRED BY THIS PLAN. WAYNE COUNTY, RETAINS THE RIGHT TO ENTER THE PROPERTY AND PERFORM THE NECESSARY MAINTENANCE OF THE FRITO-LAY GREAT LAKES STORMWATER MANAGEMENT SYSTEM IF FRITO-LAYINC, FAILS TO PERFORM THE REQUIRED MAINTENANCE ACTIVITIES.

TO ENSURE THAT THE FRITO-LAY GREAT LAKES STORMWATER MANAGEMENT SYSTEM IS MAINTAINED IN PERPETUITY, THE MAP OF THE PHYSICAL LIMITS OF THE STORM WATER MANAGEMENT SYSTEM (EXHIBIT "A"), THIS PLAN (EXHIBIT "B"), THE RESOLUTION ATTACHED AS EXHIBIT "C", AND THE MAINTENANCE AGREEMENT BETWEEN WAYNE COUTNY AND THE PROPERTY OWNER WILL BE RECORDED WITH THE WAYNE COUNTY REGISTER OF DEEDS. UPON RECORDING, A COPY OF THE RECORDED DOLUMENT WILL BE PROVIDED TO THE COUNTY.

#### D. LONG-TERM MAINTENANCE PLAN AND SCHEDULE

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

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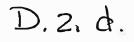
#### WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES

PREPARED BY

VALIDATED BY

PERMIT COORDINATOR

DATE





## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

## **MEETING DATE:** January 10, 2023

**ITEM:** Frito-Lay North America, Water Main Easement & Water Main Easement Vacation, **Resolution #2023-01-10-04** 

## PRESENTER: Jeremy Schrot, PE, Township Engineer

## BACKGROUND:

The Board is required to approve water main easement for all projects within the Charter Township of Plymouth.

Once approved by the Board, the documents are signed by the Township Clerk, the Township Attorney and the Township Engineer before recording them with Wayne County. Once recorded, the original easement remains on file in the Clerk's office.

## ACTION REQUESTED:

Approve the easement.

**PROPOSED MOTION:** I move to adopt **Resolution #2023-01-10-04** authorizing the Township Clerk, Township Attorney and Township Engineer to sign the water main easement and vacation for Frito-Lay North America and to authorize the recording of same.

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

## RESOLUTION TO AUTHORIZE THE WATER MAIN EASEMENT AND WATER MAIN VACATION FOR FRITO-LAY NORTH AMERICA, 78-014-02-0142-302

## **RESOLUTION #2023-01-10-04**

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 January 10, 2023, the following resolution was offered:

**WHEREAS,** Frito-Lay North America, located at 7701 Legacy Drive, Plano, Texas, installed a water main and vacated a water main, necessary for the development of their property, and,

**WHEREAS,** said water main is a public water main and requires access by the Charter Township of Plymouth for routine maintenance and/or repairs to the water main;

**NOW, THEREFORE, BE IT RESOLVED** that Charter Township of Plymouth Board of Trustees does hereby approve **Resolution #2023-01-10-04,** authorizing the easement for the water main and water main vacation located on the property at 78-014-02-0142-302, commonly known as: 45325 Polaris Court, Plymouth, Michigan and grants approval for the Township Clerk, Township Attorney, and Township Engineer to sign and file the appropriate paperwork with Wayne County.

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

#### **ROLL CALL:**

Heise\_\_\_Doroshewitz \_\_\_Vorva \_\_\_Buckley \_\_\_Curmi \_\_\_Monaghan \_\_\_Stewart \_\_\_\_

#### EASEMENT

<u>Frito-Lay North America, Inc.</u> having an address of <u>7701 Leasey Dr. Plano, Texas 75204</u> hereinafter designated "GRANTOR", in consideration of the sum of One Dollar, receipt of which is hereby acknowledged and determined to be fair and just compensation by GRANTOR, does by these presents covenant and warrant that GRANTOR is the fee simple owner of the property described below and does grant and convey to the Plymouth Charter Township, a Michigan municipal corporation, 9955 North Haggerty Road, Plymouth, Michigan 48170, hereinafter designated "GRANTEE", an easement and right of way for the purpose of installation, inspection, maintenance, repair, operation and removal of municipally owned utilities, including without limitation water, storm sewer and sanitary sewer and connections thereto, in, upon and across the property owned by GRANTOR, situated in the Plymouth Charter Township, Wayne County, Michigan and more particularly described in EXHIBIT A and B.

Parcel ID <u>78 999 00 0431 000</u> Commonly known as <u>Frito-Lay North America Distribution Center</u> Exempt from the taxation under MCL 207.505(a) and MCL 207.526(a).

The GRANTEE, its employees, agents or independent contractors, shall have full right upon said property and ingress and egress thereto for the purpose of constructing, installing, maintaining, repairing, altering or removing the aforementioned facilities. Further, for the purpose of storing or moving machinery, materials or other incidentals in connection with and during the construction or maintenance of said work, GRANTEE, its employees, agents or independent contractors, shall have a right of access and use over and across adjoining lands of GRANTOR. Reasonable caution shall be observed by GRANTEE, its employees, agents and independent contractors, for the protection of trees, shrubs, fences and other improvements belonging to GRANTOR. All surplus earth shall be removed from the property or deposited on the property in a manner satisfactory to GRANTOR. Upon completion of installation, construction, maintenance, repairs, alteration or removal of said facilities, the premises shall be left as nearly as reasonably possible in the same condition as before such work began and all machinery, materials and equipment removed.

The granting of the easement as stated herein shall vest in the GRANTEE authority to use said property for the purposes herein designated. This grant of easement shall run with the land and be binding upon the heirs, successors and assigns of GRANTOR and GRANTEE. It is understood and agreed that any and all improvements or appurtenances of the municipally owned utilities in the easement premises shall become and remain at all times the property of the GRANTEE, its successors and assigns, and subject to the GRANTEE'S fees, rules, regulations and ordinances.

### END OF PAGE ###

IN WITNESS WHEREOF, GRANTOR has executed this instrument on OCI 8\_\_\_, 202.

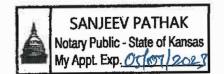
Frito-Lay North America, Inc

\*Ober

Michelle Schlie, Supply Chain Vice President

State of Mt Kansas) County of 10 por )ss.

The foregoing instrument was acknowledged before me this \_ 20.21, by \_\_\_\_\_Michelle Schlie, Supply Chain Vice President



Notary Public, \_\_\_\_\_\_ County, Kansas

My commission expires:

This instrument drafted by:

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

After recording return this instrument to:

This instrument approved as to form and substance by the Attorney for the Plymouth Charter Township, on \_\_\_\_\_, 20\_\_\_\_\_,

Kevin Bennett, Township Attorney

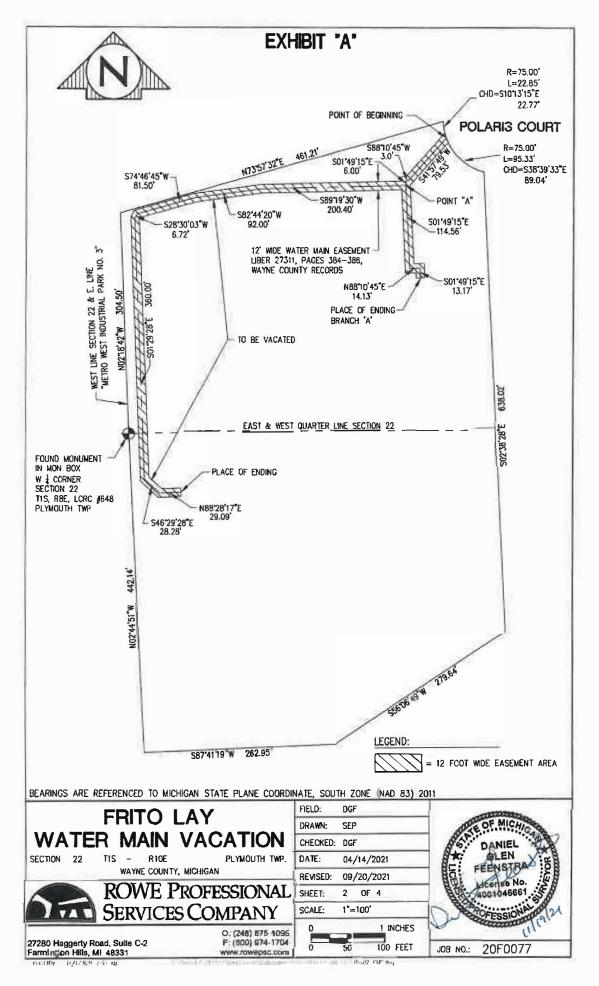
The easement description is approved as to form only by Engineer for the Plymouth Charter Township on \_\_\_\_\_\_, 20\_\_\_\_\_,

Jeremy Schrot, P.E., Township Engineer

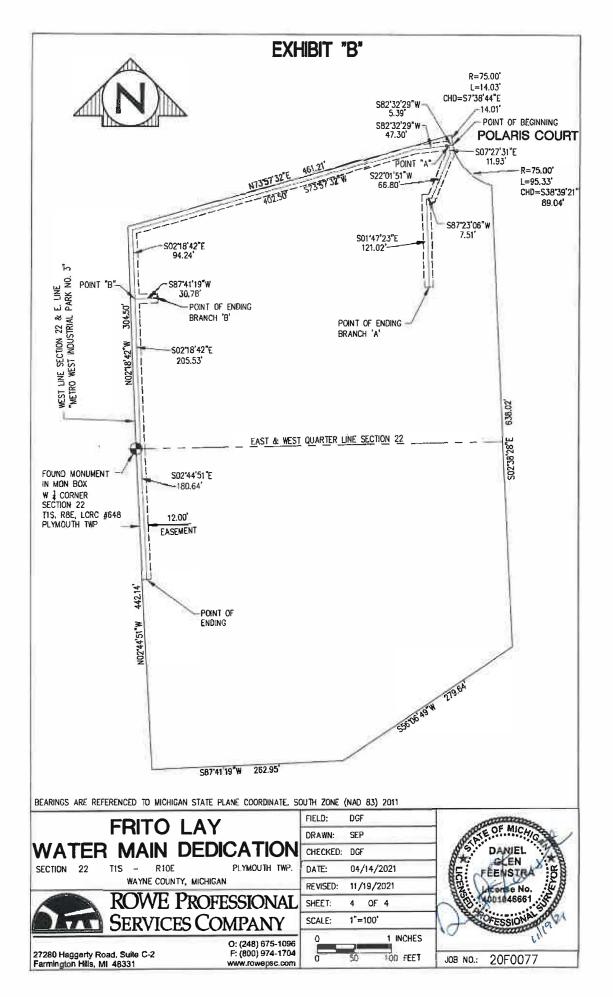
This instrument accepted by the Board of Trustees of the Plymouth Charter Township at its meeting of \_\_\_\_\_\_, 20\_\_\_\_\_, and directed to be recorded.

Jerry Vorva, Plymouth Charter Township Clerk

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## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

## MEETING DATE: January 10, 2023

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

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

## **BACKGROUND:**

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

#### ACTION REQUESTED:

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

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

#### **RECOMMENDATION:**

#### **MODEL RESOLUTION:**

I move to approve Resolution # 2023-01-10-05 authorizing execution of the Annual Permit with Wayne County to allow the Township to work within the Wayne County Road Rightof-Ways with the inclusion of a cover letter reserving the Township's right to challenge the indemnification provisions as beyond the authority of the Township.

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

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

At a Regular Meeting of the Board of Trustees Charter Township of Plymouth

on

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January 10, 2023 the following

resolution was offered:

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

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

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

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

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

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

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

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

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

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

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

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

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

eise	Title Township Supervisor			
Fellrath	Director of Public Services			

I HEREBY CERTIFY that the foregoing is a true and correct copy of a resolution adopted by the [Board of Trustees/City Council] of the <u>Charter Township of Plymouth</u>

(name of Community), County of Wayne, Michigan, on January 10, 2023

#305299-v2

## **BENNETT & DEMOPOULOS, PLLC**

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

KEVIN L. BENNETT

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

kbennett@hpcswb.com

November 30, 2022

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

#### Re: Charter Township of Plymouth 2023 Annual Permits

Dear Ms. Saghir:

Be advised that this office is general counsel for the Charter Township of Plymouth. Your office has provided the Annual Maintenance Permit Packages for the Annual Pavement Restoration Permit for the Charter Township of Plymouth for the 2023 calendar year.

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

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

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

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

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

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

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

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

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

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

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

Respectfully,

- nym

Kevin L. Bennett

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

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PERMIT OFFICE 33809 MICHIGAN AVE WAYNE, MI 48184,	A CONTRACTOR OF THE	PERMIT No.	)42
PHONE (734) 595-6504 FAX (734) 595-6356		ISSUE DATE	EXPIRES
72 HOURS BEFORE ANY		1/1/2023	12/31/202
CONSTRUCTION, CALL Various Staff	WAYNE COUNTY	REVIEW No.	WORK ORDER
(734) 595-6504, Ext: 2009 FOR INSPECTION	DEPARTMENT OF PUBLIC SERVICES PERMIT TO CONSTRUCT, OPERATE, USE AND/OR MAINTAIN		78621

LOCATION	4		CITY/IWP
VARIOUS ROADS ()			PLYMOUTH TWP
PERMIT HOLDER		CONTRACTOR	
CHARTER TOWNSHIP OF PLYMOUTH			
9955 N. HAGGERTY ROAD		-	
PLYMOUTH, MI 48170			
CONTACT		CONTACT	
PATRICK FELLRATH	(734) 354-3270	JOHN HEAVEY	(734) 427-3615

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

TO OCCUPY THE RIGHT-OF-WAY OF COUNTY ROADS FOR THE BELOW ACTIVITIES:

1. SANITARY SEWER INSPECTION, REPAIR AND ROUTINE MAINTENANCE.

2. WATERMAIN INSPECTION, REPAIR AND ROUTINE MAINTENANCE.

- 3. DUST PALLATIVE, CALCIUM & SALT APPLICATIONS,
- 4. SIDEWALK REPAIR AND REPLACEMENT.

5. TO PERFORM STREET SWEEPING OPERATIONS DURING DAYLIGHT HOURS ONLY.

REFER TO ATTACHMENTS REFERENCED BELOW FOR ANNUAL PERMIT REQUIREMENTS AND CONDITIONS. ALL ATTACHMENTS ARE INCORPORATED BY REFERENCE AS PART OF THIS PERMIT.

PAVEMENT REPAIRS REQUIRE A SEPARATE PERMIT AND ARE NOT TO BE COMPLETED UNDER THE TERMS OF THIS ANNUAL PERMIT.

PERMIT HOLDER AGREES TO SUBMIT MONTHLY REPORTS OF WORK PERFORMED UNDER THIS PERMIT. (FAX: 734.595.6356)

ALL ACTUAL INSPECTION COSTS, INCLUDING OVERTIME, SUPERVISION, TESTING OF MATERIAL AND EMERGENCY WORK, IF REQUIRED, SHALL BE BILLED.

FINANCIAL SUMMARY		DEPOSITOR	APPROVED PLANS PREPARED BY
PERMIT FEE	\$0.00 \$0.00 \$0 00 \$0.00		PLANS APPROVED BY DATE PLANS APPROVED 1/1/2023
BOND	\$0.00 \$0,00 \$0,00	LETTER OF CREDIT DEPOSITOR	REQUIRED ATTACHMENTS GENERAL CONDITIONS SCOPE OF WORK AND CONDITIONS FOR MUNICIPAL MAINTENANCE PERMITS
TOTAL COSTS	\$0.00		INDEMNITY AND INSURANCE ATTACHMENT SAMPLE COMMUNITY RESOLUTION
TOTAL CHECK AMOUNT	***		RULES, SPECIFICATIONS AND PROCEDURES FOR PERMIT CONSTRUCTION - AVAILABLE ONLINE AT
CASHIER	\$0.00 DATE 1/1/2023		WWW,WBYRECOUNLY.COM/dps_engineering_cpolitics.htm (PERMIT VALID ONLY IF ACCOMPANIED BY ANOWE ATTACHMENTS)

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

WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES

PATRICK FELLRATH PERMIT HOLDER / AUTHORIZED AGENT	DATE	_	PREPARED BY
JOHN HEAVEY CONTRACTOR / AUTHORIZED AGENT	DATE	VALIDATED BY	DATE



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

## Scope of Work and Conditions Attachment For Annual Municipal Maintenance Permits

The Annual Permit authorizes the municipality to occupy Wayne County road rights-of-way for the purpose of inspection, repair and routine maintenance of the facilities listed below that are under its jurisdiction.

Scope of Work - The following work is authorized under the Annual Maintenance Permit:

#### Sanitary Sewers

1. Inspection, repair and routine maintenance of the facilities under its jurisdiction

#### Water Main and installation of 2" pipe

- 1. Inspection, repair and routine maintenance of the facilities under its jurisdiction
- 2. Water service connection with 2" diameter pipe or less, serving single customer

A separate permit will be required for any operations performed under the following conditions for Water and/or Sanitary related work:

- a. For all water service connections larger than a two inch (2") diameter.
- b. For any water service connection that serves more than one customer.
- c. Whenever work is to be performed in a new subdivision.
- d. For any sanitary sewer service connection.

#### Dust Palliative Applications

- 1. Dust palliative treatment shall be with calcium magnesium chloride in accordance with Wayne County specifications.
- 2. The municipality shall designate each road to be treated with dust palliative and pay the Contractor for all materials and service.
- 3. Prior to the application of Dust Palliative Materials, the Permit Holder shall provide at least seven (7) days notice to the Wayne County Roads Division (313-955-9920) to allow for preparation and inspection of the roads to be treated.

#### **Sidewalk**

1. Existing sidewalks may be repaired or replaced at existing alignment on existing grade.

A separate permit will be required for the construction of a new sidewalk, for the replacement of an existing sidewalk on a new alignment or grade or for the construction of new sidewalk ramps to the County road.

#### Street Sweeping

- 1. Street sweeping shall be performed during daylight hours only.
- 2. All traffic control devices shall conform to the provisions of the current MMUTCD.

## **Permit Conditions**

- 1. A separate permit will be required for final pavement repairs when pavement is broken while making either emergency or non-emergency repairs.
- 2. Reports indicating all work performed or that no work was performed under the permit shall be provided to the Permit Office at the end of each month.
- 3. Any work not covered under the annual scope of work and conditions above shall require a separate permit. Refer to the Wayne County Rules, Specifications and Procedures Construction Permits.
- 4. All inspection costs, including overtime, supervision, testing of materials and emergency work, if required, shall be billed to the Permit Holder.



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

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

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

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

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

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

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

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

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

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

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



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

#### **Conditions & Limitations of Permits**

Plan Approval and Specifications: All work performed under the permit shall be done in accordance with the approved plans, specifications, maps, statements and special conditions filed with the County and shall comply with Wayne County Specifications, as defined in the current <u>Warner County Robert County Robert Providers for Permit Construction</u>, included as an attachment to this permit, the <u>Home County Specifications</u>, as defined in the current <u>Warner County Robert Providers for Permit Construction</u>, and the <u>MUCE Some County Specifications</u> are shall be resolved by WCDPS Special Provisions, and other WCDPS specifications Any situation or problem which occurs as a result of the construction, operation, use and/or maintenance of the facility in the right-of-way and is not covered by the approved plans nor by the County's current Standards and Specifications and periode the Permit Office and approved by the Permit Office and approved by the Permit Office and sparoved by the P

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

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

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

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

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

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

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

- The Permit Holder shall provide at least three (3) days advanced notice, excluding Saturdays, Sundays and holidays, to the Permit Office prior to the commencement of any permitted activities by submitting a START OF
  WORK NOTIFICATION form by mail, fax or e-mail. In certain instances, additional notice may be required by the Permit Office. In the event that construction work ceases for a period of time, then the Permit Holder
  shall notify the Wayne County Inspector at least 24 hours prior to resuming work.
- 2 The Permit Holder shall comply with all requirements of the Miss Dig Statute, MCL §460 701 et seq, as amended The Permit Holder shall call "MISS DIG", at (800) 482-7161, at least 72 hours, excluding Saturdays, Sundays and holidaya, but not more than twenty-one (21) calendar days, before starting any underground work. The Permit Holder assumes all responsibility for damage to or interruption of underground utilities.
- 3 The Permit Holder shall call Wayne County Department of Public Services' Traffic Operations Office at (734)955-2154, at least 72 hours prior, excluding Saturdays, Sundays and holidays, but not more than twenty-one (21) calendar days, before starting any underground work in the vicinity of any traffic signal equipment owned, operated or maintained by Wayne County.

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

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

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

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

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

Restoration: The Permit Holder agrees to restore the County road and road right-of-way, County drain easement or County park property to a condition equal to or better than its condition before work under the permit began. If the Permit Holder fails to satisfactorily restore the permitted work area, Wayne County may take all practical actions necessary to provide reasonably safe and convenient public travel, preservation of the roadway and dainage, prevention of soil erosion and sedimentation, and elimination of ruisance to abuting property owners caused by the permitted activity. Security in the form of cash, a certified actick or surely board shall be required loscence the cost of restoring the disturbed period of the regulation. The amount of the scale scale shall be thermit Office. In the event that a supervision of work will be protracted or that the work will not be completed by the Permit Holder, the Permit Holder shall restore the right-of-way to a condition similar to the condition that existed prior to issuance of the permit.

Acceptance: Acceptance by the County of work performed does not relieve the Permit Helder of full responsibility for work performed or the presence of the permitted facility. The Permit Helder's facility located within the County has no fishility for the presence of the Permit Helder's facility located within the County has no fishility for work performed or the presence of the Permit Helder's facility located within the County has no fishility for work performed or the presence of the Permit Helder's facility located within the County read right-of-way, County drain essement or County path property

Peruit Exploration and Extension of Time All work authorized by the permit shall be completed to the satisfaction of the Permit Office on or before the explication datespecified in the permit. Any request for an extension of time for completion shall be on a completed County form and shall demonstrate good cause for growing the request. Additional requirements may be imposed as a condition of an extension of time due to seasonal limitations or other considerations. These additional requirements may be imposed as a condition of an extension of time due to seasonal limitations or other construction methods, reestablishment of fees, bonds, deposits and insurance requirements

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

Reversion: The permit may be suspended or revoked at the will of the County. Upon order of the County, the Permit Holder shall surrender the permit, some oparations and remove, alter or relocate, at their exposes, the facilities for which the permit was granted. The Permit Holder expressly walves any right to claim damages for compensation assolting from the revocation of the permit.

Violation: The County may declare the parmin will and void if the Permit Holder violance the memory of the permit. The County may require immediate removal of the Permit Holder's facilities and restoration of the County may require immediate removal of the Permit Holder's facilities and restoration of the County may require immediate removal of the Permit Holder's facilities and restoration of the County may require immediate removal of the Permit Holder's facilities and restoration of the County may require immediate removal of the Permit Holder's facilities and restoration of the County may require immediate removal of the Permit Holder's express. The Permit Holder sequess that in the event of a violation of the terms of the permit or in the event the work subtricted by the permit is not satisfactionly completed by the permit expiration date, the County may use all or my portion of the performance bond to restore the County read right-of-way, drain easenent, wastewater facility or park property as necessary for reasonably safe and efficient operations and maintenance, or to establish extraordinary maintenance procedures as required to assure reasonably safe and efficient operations of the County may instantenance procedures as required to assure reasonably safe and efficient operations of the County facility.

Inspection and Testing of Materials; Wayne County reserves the right of inspection and the testing of materials by its authorized representatives of all permitted activities and/or activities within the road right-of-way. County owned property or within a County drain extense. All items identified by the final inspection shall be resolved prior to release of the germit. All materials and methods utilized during the course of the authorized germit work shall note the current <u>MOOT\_Standard(Specifications For County of all permits</u>). Standard Plans for Permit. County for all required inspections and this manual. The Permit Holder shall endotring Wayne County for all required inspections and esting of materials as modified by Wayne County Special Provisions, Standard Plans for Permit.Construction and this manual. The Permit Holder shall endotring Wayne County for all required inspections and esting of materials.

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

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

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



## TOWNSHIP OF PLYMOUTH BOARD ACTION

## MEETING DATE: January 10, 2023

## **ITEM:** Purchase of Compact Excavator

**PRESENTER:** Patrick J. Fellrath, P.E., Director of Public Services

#### **BACKGROUND:**

Purchase of one (1) new John Deere 60G compact excavator from AIS Construction Equipment Corp (AIS) for \$89,872.41, per attached. Purchase of equipment is included in approved FY2023 water and sewer budget.

A compact excavator will enable DPW to perform common field tasks including utility investigations, main repairs and restoration.

DPW researched equipment and recommends purchase.

Information about AIS is attached. DPW confirmed AIS provides 24/7/365 on-site maintenance and repair services.

Sourcewell (public cooperative purchasing contract) pricing provided.

ACTION REQUESTED: Approve

**BUDGET/ACCOUNT NUMBER:** \$89,872.41/ GL #592-537-970.000

**MODEL RESOLUTION:** I move to adopt **Resolution # 2023-01-10-06**, approving the purchase of one (1) new John Deere 60G compact excavator per the attached pricing information from AIS Construction Equipment Corp.

Attachments: Pricing Information and Specifications

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

## RESOLUTION TO AUTHORIZE PURCHASE OF A COMPACT EXCAVATOR FOR DEPARTMENT OF PUBLIC WORKS (DPW)

## **RESOLUTION # 2023-01-10-06**

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the 'board'), held at Township Hall, 9955 N. Haggerty Road, Plymouth, MI on January 10, 2023, the following resolution was offered:

WHEREAS, a compact excavator was included in the DPW FY2023 Budget;

**WHEREAS,** DPW requires a compact excavator to carry out its ongoing water and sewer operational and maintenance responsibilities; and

**WHEREAS**, equipment will be purchased from AIS Construction Equipment Corp (AIS), and

**WHEREAS**, pricing from AIS is per a public cooperative purchasing contract (Sourcewell Contract # 032119-JDC).

**NOW, THEREFORE, BE IT RESOLVED** that the Charter Township of Plymouth Board of Trustees does hereby approve **Resolution #2023-01-10-06** authorizing the purchase of a compact excavator for \$89,872.41 from AIS Construction Equipment Corp.

Moved by:\_\_\_\_\_\_Seconded by: \_\_\_\_\_\_

## **ROLL CALL:**

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



GRAND RAPIDS 600 AIS Drive Southwest Grand Rapids, MI 49548 Telephone: (616) 538-2400

LANSING 3600 North Grand River Avenue Lansing, MI 48906 Telephone: (517) 321-8000

October 13, 2022

SAGINAW 4600 AlS Drive Bridgeport, MI 48722 Telephone: (989) 777-0090

RICHMOND 65809 Gratiot Avenue Lenox, MI 48050 Telephone: (586) 727-7502

#### TRAVERSE CITY

8300 M-72 East Williamsburg, MI 49690 Telephone: (231) 267-9513

#### WEST DETROIT

56555 Pontiac Trail New Hudson, MI 48165 Telephone: (248) 437-8121

Mr. Steven Melow Plymouth Township Department of Public Works 9955 N. Haggerty Road Plymouth, MI 48170

RE: Sourcewell Pricing for New Deere model 60G Excavator Sourcewell Contract # 032119-JDC Township of Plymouth Sourcewell ID # 40285

Dear Mr. Melow;

AIS Construction Equipment Corp & John Deere are pleased to provide you the following pricing for a new Deere model 60G compact excavator.

Pricing is current Sourcewell Contract Pricing and as such will be firm until such time there is a manufacturer list price increase.

One (1) New John Deere 60G as outlined in the attached equip details pages;

List Price	\$	114,562.00
Less Sourcewell Discount 29%		(33,222.98)
Sub-Total	\$	81,339.02
PDI 1%		813.39
BYT11748 Hydraulic Clamp (thumb) insta	alled	3,100.00
BYT10989 18" bucket		1,790.00
BYT10994 30" bucket		1,880.00
Stereo installed		700.00
Delivery		250.00
TOTAL DELIVERED PRICE	\$	89,872.41

As AIS is authorized vendor for Sourcewell Contract # 032119-JDC, if PO is issued please have made out to:

AIS Construction Equipment Corp. 56555 Pontiac Trail New Hudson, MI 48165

Please contact me any time with questions or if additional info is needed. AIS & myself look forward to assisting you with any of your construction equipment needs!

Sincerely; AIS Construction Equipment Co.

Craig Vick

Craig Vick Governmental Sales Manager 586-634-2760

## **60G Compact Excavator**

Mr. Steven Melow Plymouth Township Department of Public Works 9955 N. Haggerty Road Plymouth, MI 48170

13-Oct-2022

Code	Description	Qty	List Price(USD)	
0071FF	60G Compact Excavator		\$100,863.00	
	Option Codes			
3125	Rubber Track	1	No Added Cost	
	400 mm (16 in.) Track			
7120	Long Arm and Extra Counterwieght	1	\$1,870.00	
	Extra counterweight extends 5 in. (115 mm) beyond width			
	of tracks when upper structure is rotated to the side.		ü.,	
	6 ft. 1 in. (1.85 m) and Extra Counterweight 573 lbs (260 kg).			
8185	ROPS / FOPS Cab	1	\$6,555.00	
	Cab is Radio Ready with Speakers, Antenna, Wiring and			
	Mounting.			
	With Heater & Air Conditioner.			
9555	Angle Blade	1	\$5,274.00	
	Total List Price		\$114,562.00	
	Less Sourcewell Discount 29%		-33,222.98	
	Sub-Total		\$81,339.02	
	PDI 1%		813.39	
	BYT11748 Hydraulic Clamp (thumb) installed		\$3,100.00	
	BYT10989 18" bucket		1,790.00	
	BYT10994 30" bucket		1,880.00	
	Stereo Installed		\$700.00	
	Delivery		\$250.00	
	TOTAL CASH PRICE DELIVERED TO PLYMOUTH TOWNSHIP		\$89,872.41	
	As AIS is authorized vendor for Sourcewell Contract # 032119-JDC			
	if PO is issued please have made out to:			
	AIS Construction Equipment Corp. 56555 Pontiac Trail			

New Hudson, MI 48165

If any questions please contact me anytime. AIS & myself look forward to any opportunity to help with your equipment needs!

Sincerely; AIS Construction Equipment Corp.

Graig Vick

Craig Vick Governmental Sales Manager 586-634-2760

ckv



GRAND RAPIDS 600 AIS Drive Southwest Grand Rapids, MI 49548 Telephone: (616) 538-2400

LANSING 3600 North Grand River Avenue Lansing, MI 48906 Telephone: (517) 321-8000 SAGINAW 4600 AIS Drive Bridgeport, MI 48722 Telephone: (989) 777-0090

RICHMOND 65809 Gratiot Avenue Lenox, MI 48050 Telephone: (586) 727-7502

## Why Purchase From AIS?

We support what we sell!

Over the sixty (60) years AIS has worked with Michigan govt. agencies of all sizes throughout Michigan we have continually invested in the resources necessary to provide SECOND TO NONE product support.

These include but are not limited to;

AIS is a MICHIGAN BASED company with six (6) full service branches located throughout the state including two (2) in southeast MI

Over 70 field service trucks centrally dispatched 24/7

Staff of over 600 employees to serve you daily

24/7/365 parts, service & rental response throughout the state

18 Preventive Maintenance & Fleet Service Trucks

\$ 30 million + in stock parts inventory

AIS provides the most competitive governmental pricing available from our manufacturers

AIS utilizes cooperative contract pricing including State of Michigan MiDeal Contract # 071B7700090

AIS Represents TOP TIER manufacturers including John Deere, Gradall, Etnyre, Wirtgen, Vogele, Hamm, Broce & many others

Resident field service tech within 30 miles of 95% of state's population

15 dedicated delivery trucks

Daily truck delivery to all branches from AIS Central Parts Warehouse

Eight (8) full-time service and operator trainers

Training of over 200 high school students daily

Largest dedicated rental fleet in the state

TRAVERSE CITY

8300 M-72 East Williamsburg, MI 49690 Telephone: (231) 267-9513

WEST DETROIT 56555 Pontiac Trail New Hudson, MI 48165 Telephone: (248) 437-8121

## There is an ADVANTAGE to working with AIS!

I have been with AIS over 27 years & look forward to any opportunity to help with your equipment needs. Please do not hesitate to contact me anytime.

Thank You!

Graig Vick

Craig Vick Governmental Sales Manager 586-634-2760 cvick@aisequip.com



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

D. Z.g

MEETING DATE: January 10, 2023

ITEM: Adoption of Federally-Mandated Grant Administration Policy

**PRESENTERS:** Supervisor Kurt Heise, Finance Director Ginger Moriarty

**BACKGROUND:** Communities across the country are being required by the Federal Government, local auditors, and municipal finance experts to adopt grant administration guidelines that substantially comply with Federal Guidelines found in the Code of Federal Regulations (CFR). When we apply for, or spend spend federal grants, we must do our best to comply with these Federal guidelines. The attached Grant Administration Policy was drafted by me and Finance Director Moriarty, based on a template suggested by the Michigan Government Finance Officers Association (MFGOA). We received additional review and input from our auditing firm, Yeo & Yeo, and Township Attorney Kevin Bennett. We are recommending approval of this policy tonight.

<u>PROPOSED MOTION:</u> I move to approve the attached Charter Township of Plymouth, Michigan "Policies and Procedures – Federal Awards Administration Financial Management Systems Grant Administration" policy.

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

**ROLL CALL:** 

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

## Charter Township of Plymouth, Michigan Policies and Procedures – Federal Awards Administration Financial Management Systems Grant Administration

#### Adopted by the Board of Trustees January 10, 2023

The Charter Township of Plymouth, Michigan recognizes the value of obtaining grant funding to offset expenditures necessary to promote development and growth in our community. The purpose of this policy is to establish clear guidelines for pursuing grant opportunities and administering existing grants.

- 1. Definitions:
  - A. **Township Supervisor** The Chief Executive Officer of the Township as provided for under the Michigan Charter Township Act of 1947 as amended.
  - B. The Township The Charter Township of Plymouth, MI.
  - C. **Granting Agency** The entity providing the grant, typically another governmental agency but could also include a grant from a nonprofit, corporate or private entity.
  - D. **Relevant Department Head:** The Director of each Township Department who reports directly to the Township Supervisor. This also includes the Township Treasurer and Clerk. This also includes outside contractors who may be authorized to serve in this capacity by the Township Supervisor.
  - E. **Program Director** an individual responsible for submitting, processing and/or managing the grant as directed by the Supervisor or Relevant Department Head.
  - F. Finance Director The Finance and Budget Director for the Charter Township of Plymouth.
  - G. **Matching Funds** Cost-sharing requirements, usually a specified amount or percentage using local Township funds.
  - H. Uniform Guidance 2 CFR Section 200 ("Uniform Guidance") Federal guidance issued by the Office of Management and Budget which streamlines and consolidates Township requirements for receiving and using Federal funds.

#### 2. Grant Development, Application, and Approval

- a. <u>Legislative Approval</u> If the grant must be submitted by "an individual authorized by the legislative body", then Board approval is required prior to submitting the application. If such legislative approval is not specifically required by the written terms of the grant, then the Relevant Department Head may, at his or her discretion, approve grant applications with the prior approval of the Supervisor and Finance Director.
- b. <u>Matching Funds</u> Grants that require cash local matches must be coordinated through the Township Supervisor and Finance Director. At a minimum, funds must be identified within the existing budget to provide the match, or a budget amendment will be required. Depending on the nature of the grant, there may also be some policy implications that will bear discussion. (For example, will the grant establish a level of service that cannot be sustained once the grant funds are depleted?)

In all cases involving matching funds, the grant applicant should first contact the Township Supervisor to determine the strategy for securing matching funds.

c. <u>Grant Budgets</u> – Most grants require the submission of an expenditure budget. The Relevant Department Head should review this portion of the grant request prior to submission. Frequently, a technical review will discover inconsistencies in the calculations, cost centers that might have been overlooked, or identify reimbursable expenses of which program staff may not be aware—particularly in the indirect cost area.

Grant applicants should contact the Finance Director to request a technical review of a grant proposal budget and contact the Township Supervisor regarding policy implications.

#### 3. Grant Program Implementation

- a. <u>Notification and Acceptance of an Award</u> Official notification of a grant award is typically sent by a funding agency to the program director designated in the original grant proposal. However, the authorization to spend grant funds is derived from the Board through the approval of a grant budget. Adoption of the grant budget as a component of the Township-wide operating budget is deemed to be sufficient approval.
- <u>Establishment of Accounts</u> The department that obtained the grant will provide the Finance Director with information needed to establish revenue and expense accounts for the project. Ordinarily, this information will include a copy of a summary of the project and a copy of the full project budget.
- c. <u>Purchasing Guidelines</u> All other Township purchasing guidelines apply to the expenditure of grant funds. The use of grant funds does not exempt any purchase from normal purchasing requirements. All typical paperwork and bidding requirements apply. All normal staff approvals apply. When in doubt, the program director should contact the Finance Director for further assistance.

#### 4. Financial and Budgetary Compliance

- a. <u>Monitoring Grant Funds</u> Departments may use some internal mechanism (such as a spreadsheet) to monitor grant revenues, expenditures and budgetary compliance. The Finance Director maintains all this information in the Township's accounting system as well, and this is considered the Township's "official" accounting system by the granting agencies. Program Directors are strongly encouraged to use the reporting software system provided by the Finance Director for their grant tracking.
- b. <u>Fiscal Years</u> Occasionally, the fiscal year for the granting agency will not coincide with the Township's fiscal year. This may require adjustments to the Township's internal budget accounts and interim financial reports as well as special handling during fiscal year-end close. It is the responsibility of the Department Head or Program Director to bring such discrepancies to the attention of the Finance Director at the time the grant accounts are established.
- c. <u>Grant Budgets</u> When the accounting structure for a grant is designed, it will include the budget that was prepared when the grant application was submitted. The terms of each specific grant will dictate whether any budget transfers between budgeted line items will be permitted. In no case will the program director be authorized to exceed the total budget authority provided by the grant.

If grant funds have not been totally expended by fiscal year-end, it is the responsibility of the program director to notify the Finance Director that budget funds need to be carried forward to the new fiscal year, and to confirm the amounts of such carry-forwards. Carry-forwards of grant funds will be subjected to maximum allowable amounts/percentages based on the grant award agreement, Uniform Guidance, or the relevant compliance supplement.

d. <u>Capital Assets</u> – The Township is responsible for maintaining an inventory of assets purchased with grant monies. The Township is accountable for them and must make them physically available for inspection during any audit. The Finance Director and Township Supervisor must be notified immediately of any planned sale of these assets. Customarily, the proceeds of the sale can only be used on the grant program that purchased them. (Refer to the specific regulations governing the original grant).

#### 5. Record Keeping

- a. <u>Audit Workpapers</u> –All grants are subject to audit by the Township's external auditors at the end of each fiscal year. The Finance Director will prepare the required audit workpapers. Program Directors may be asked to assist in this process, if necessary.
- b. <u>Record Keeping Requirements</u> Grant record keeping requirements may vary substantially from one granting agency to another. Consequently, a clear understanding of these grant requirements at the beginning of the grant process is vital. The Finance Director will maintain copies of all grant draw requests, and approved grant agreements (including budgets). The program director should maintain all other records. Refer to this section of this policy titled "Records Retention" for additional information.

#### 6. Other Guidelines

Specific information on policies and procedures related to compliance with the provisions of the Uniform Guidance have been addressed later in this policy and should be considered along with the information in this section.

#### 7. Adoption of Grants Policy

- a. The Charter Township of Plymouth, MI shall adopt the Grants Policy by resolution. Any future amendments to the Policy shall be adopted by resolution.
- b. All Township representatives elected, appointed, or otherwise contracted in any capacity with the Township shall be responsible for adhering to this policy and all applicable procedures.
- c. Failure to comply with this Policy may lead to disciplinary action.

### **Charter Township of Plymouth, MI** Policies and Procedures – Federal Awards Administration General Information

<u>Source of Information</u> – Each year the Federal Government (Office of Management and Budget) issues a comprehensive document on the compliance requirements each grant recipient is obligated to follow in general terms, along with program-specific guidance on various grant awards. There are 11 compliance requirements identified, each of which is considered individually in this policy.

The following pages document the policies and procedures of the Township related to compliance with such procedures, as applicable. In each year that the Township is subject to a single audit, applicable compliance requirements are expected to be tested in detail by the Township's independent auditors.

<u>Objectives –</u> The objectives of most compliance requirements are generic in nature. While the criteria for each program may vary, the main objective of the compliance requirement is relatively consistent across all programs. As such, the policies and procedures of the Township have been based on the generic sense of the compliance requirement. For selected compliance requirements, this policy addresses the specific regulations applicable to individual grants. This is not intended to imply that a program is not subject to such policies if it is not specifically mentioned here. It is the intention of the Township that all Federal awards are subject to the following policies and procedures.

<u>Controls over Compliance</u> – In addition to creating policies and procedures over compliance with provisions of Federal awards, the Township has implemented internal controls over such compliance, generally in the form over administrative oversight and/or independent review and approval. In order to document these control activities, all independent reviews and signed/initialed and dated.

<u>Documentation</u> – The Township will maintain adequate documentation to support both the compliance with applicable requirements as well as internal controls over such compliance. This documentation will be provided to the Township's independent auditors and/or pass-through grantor agencies, as requested, during the single audit and program audits.

### Charter Township of Plymouth, MI

### Policies and Procedures – Federal Awards Administration #1 - Activities Allowed/Unallowed and Allowable Costs/Cost Principles

<u>Source of Governing Requirements</u> – The requirements for activities allowed or unallowed are contained in program legislation, Federal awarding agency regulations, and the terms and conditions of the award.

The requirements for allowable costs/cost principles are contained in the Uniform Guidance, program legislation, Federal awarding agency regulations, and the terms and conditions or the award.

- 1. All grant expenditures will follow the Uniform Guidance, State law, Township policy, and the provisions of the grant award agreement will also be considered in determining allowability. Grant funds will only be used for expenditures that considered reasonable and necessary for the administration of the program.
- 2. Grant expenditures will be approved by the Finance Director and Township Supervisor initially through the purchase order process, and again when the bill or invoice is received. This will be evidenced by signature or initials and date on the invoice. Accounts payable disbursements will not be processed for payment by the Finance Director until necessary approval has been obtained.
- 3. Payroll costs will be documented in accordance with the Uniform Guidance.
- 4. An indirect cost rate will only be charged to the grant to the extent that it was specifically approved through the grant budget/agreement.

### Charter Township of Plymouth, MI Policies and Procedures – Federal Awards Administration #2 - Cash Management

<u>Source of Governing Requirements</u> – The requirements for cash management are contained in the Uniform Guidance, program legislation, Federal awarding agency regulations, and the terms and conditions or the award.

- It is expected that most Township grants will be awarded on a reimbursement basis. As such, program costs will be expended <u>and</u> disbursed prior to requesting reimbursement from the grantor agency. Grants awarded on a cash advance basis will be recorded as unearned revenue at the time of cash collection. The Finance Director will adjust the unearned revenue account(s) at fiscal year-end to record revenue equal to grant expenditures.
- 2. Cash draws will be initiated by the Finance Director who will determine the appropriate draw amount. Documentation of how this amount was determined will be retained and signed/dated.
- 3. Each cash draw will be reviewed by the Program Manager and Finance Director who will sign/initial and date the paperwork as evidence of the review.
- 4. The physical draw of cash will be processed through the means prescribed by the grant agreement for other awards by the Finance Director.
- 5. Supporting documentation or a copy of the cash draw paperwork will be filed along with the approved paperwork described above and retained for audit purposes.

### Charter Township of Plymouth, MI Policies and Procedures – Federal Awards Administration #3 - Eligibility

<u>Source of Governing Requirements</u> – The requirements for eligibility are contained in the Uniform Guidance, program legislation, Federal awarding agency regulations, and the terms and conditions of the award.

- 1. Federal grants will only benefit those individuals and/or groups of participants that are deemed to be eligible.
- 2. Initial eligibility determinations will be made by the Township Supervisor and Relevant Department Head. Documentation to support these determinations will be retained and made available to administration, auditors, and pass-through or grantor agencies, upon request. It is the responsibility of the Program Manager and Finance Director maintain complete, accurate, and organized records to support eligibility determinations.

### Charter Township of Plymouth, MI Policies and Procedures – Federal Awards Administration #4 - Equipment and Real Property Management

<u>Source of Governing Requirements</u> – The requirements for equipment are contained in the Uniform Guidance, program legislation, Federal awarding agency regulations, and the terms and conditions of the award.

- 1. All equipment will be used in the program for which it was acquired or, when appropriate, other Federal programs.
- 2. When required, purchases of equipment will be pre-approved by the grantor or pass-through agency. The Relevant Department Head and Finance Director will be responsible for ensuring that equipment purchases have been previously approved, if required, and will retain evidence of this approval.
- 3. Equipment records will be maintained at least annually, a physical inventory of equipment shall be taken, and an appropriate system shall be used to safeguard equipment, as described in the section of this policy titled "Capital Assets". Capital assets will be properly tagged, and the accounting records will identify the federal funding used to purchase the capital assets.
- 4. When equipment with a current per unit fair market value of \$5,000 or more is no longer needed for a Federal program, it may be retained or sold with the Federal agency having a right to a proportionate amount of the current fair market value. Proper sales procedures shall be used that provide for competition to the extent practicable and result in the highest possible return.

### Charter Township of Plymouth, MI Policies and Procedures – Federal Awards Administration #5 - Matching, Level of Effort and Earmarking

<u>Source of Governing Requirements</u> – The requirements for matching are contained in the Uniform Guidance, program legislation, Federal awarding agency regulations, and the terms and conditions of the award. The requirements for level of effort and earmarking are contained in program legislation, Federal awarding agency regulations, and the terms and conditions of the award.

The Charter Township of Plymouth, MI defines "matching", "level of effort", and "earmarking" consistent with the definitions of the Uniform Guidance:

<u>Matching</u> or cost sharing includes requirements to provide contributions (usually non-Federal) or a specified amount or percentage of match Federal awards. Matching may be in the form of allowable costs incurred or in-kind contributions (including third-party in-kind contributions).

<u>Level of effort</u> includes requirements for (a) a specified level of service to be provided from period to period, (b) a specified level of expenditures from non-Federal or Federal sources for specified activities to be maintained from period to period, and (c) Federal funds to supplement and not supplant non-Federal funding of services.

<u>Earmarking</u> includes requirements that specify the minimum and/or maximum amount of percentage of the program's funding that must/may be used for specified activities, including funds provided to subrecipients. Earmarking may also be specified in relation to the types of participants covered.

- 1. Compliance with matching, level of effort, and earmarking requirements will be the responsibility of the Relevant Department Head, Program Manager, and Finance Director.
- 2. Adequate documentation will be maintained to support compliance with matching, level of effort, and earmarking requirements. Such information will be made available to administration, auditors, and pass-through or grantor agencies, as requested.

### **Charter Township of Plymouth, MI** Policies and Procedures – Federal Awards Administration #6 - Period of Performance

<u>Source of Governing Requirements</u> – The requirements for period of availability of Federal funds are contained in the Uniform Guidance, program legislation, Federal awarding agency regulations, and the terms and conditions of the award.

- 1. Costs will be charged to an award only if the obligation was incurred during the funding period (unless pre-approved by the Federal awarding agency or pass-through grantor agency).
- 2. All obligations will be liquidated not later than 90 days after the end of the funding period (or as specified by program legislation).
- 3. Compliance with period of availability requirements will initially be assigned to the individual approving the allowability of the expense/payment. This will be subject to review and approval in the central office as part of the payment processing.

### Charter Township of Plymouth, MI Policies and Procedures – Federal Awards Administration #7 - Procurement, Suspension and Debarment

<u>Source of Governing Requirements</u> – The requirements for procurement and suspension and debarment are contained in the Uniform Guidance, program legislation, Federal awarding agency regulations, and the terms and conditions of the award.

In order to ensure compliance with these requirements, Charter Township of Plymouth, MI has implemented the following policies and procedures:

- 1. Purchasing and procurement related to Federal grants will be subject to the general policies and procedures of the Township and shall conform with Federal Government procurement standards identified in 2 CFR §§ 200.317 through 200.327.
- 2. Contract files will document the significant history of the procurement, including the rationale for the method of procurement, selection of the contract type, contractor selection or rejection, and the basis of contract price.
- 3. Procurement will provide for full and open competition.
- 4. The Township is prohibited from contracting with or making subawards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred.

"Covered transactions" include those procurement contracts for goods and services awarded under a non-procurement transaction (i.e., grant or cooperative agreement) that are expected to equal or exceed \$25,000 or meet certain other specified criteria. All non-procurement transactions (i.e., subawards to subrecipients), irrespective of award amount, are considered covered transactions.

5. The Township will include a suspension/debarment clause in all written contracts in which the vendor/contractor will certify that it is not suspended or debarred. The contract will also contain language requiring the vendor/contractor to notify the Township immediately upon becoming suspended or debarred. This will serve as adequate documentation as long as the contract remains in effect.

(continued next page)

### Charter Township of Plymouth, MI Policies and Procedures – Federal Awards Administration Procurement, Suspension and Debarment (Concluded)

- 6. Each quarter, the Finance Director or designee will be responsible for running a year-to-date transaction report from the Township's accounting system. Any vendor with accumulated transactions equaling or exceeding \$25,000 that is not subject to a written contract including a suspension/debarment clause or for which a signed statement or suspension or debarment is not on file will be subject to additional procedures. The Finance Director or designee will check the Excluded Parties List System (EPLS) maintained by the General Services Administration (GSA) for the vendor name. A potential match will be followed-up on immediately. Each vendor searched on EPLS will be initialed on the vendor transaction report and the report will be signed and dated on the first or last page. The vendor transaction report will be retained as evidence of the control.
- 7. If a vendor is found to be suspended or debarred, the Township will immediately cease to do business with this vendor.
- 8. Executed contracts and signed quarterly vendor transaction history reports will be retained and filed by the Finance Director.

### Charter Township of Plymouth, MI Policies and Procedures – Federal Awards Administration #8 - Program Income

<u>Source of Governing Requirements</u> – The requirements for program income are found in the Uniform Guidance, program legislation, Federal awarding agency regulations, and the terms and conditions of the award.

In order to ensure compliance with these requirements, Charter Township of Plymouth, MI has implemented the following policies and procedures:

- Program income will include (but will not be limited to): income from fees for services performed, the use or rental of real or personal property acquired with grant funds, the sale of commodities or items fabricated under a grant agreement, and payments of principal and interest on loans made with grant funds. It will not include interest on grant funds unless otherwise provided in the Federal awarding agency regulations or terms and conditions of the award.
- 2. Charter Township of Plymouth, MI will allow program income to be used in one of three methods:
  - a. Deducted from outlays
  - b. Added to the project budget
  - c. Used to meet matching requirements

Absent specific guidance in the Federal awarding agency regulations or the terms and conditions of the award, program income shall be deducted from program outlays.

3. Program income, when applicable, will be accounted for as a revenue source in the same program code as the Federal grant

### **Charter Township of Plymouth, Ml** Policies and Procedures – Federal Awards Administration #9 - Reporting

<u>Source of Governing Requirements –</u> Reporting requirements are contained in the following documents: The Uniform Guidance, Federal awarding agency regulations, and the terms and conditions of the award.

- 1. Reports will be submitted in the required frequency and within the required deadlines.
- 2. Reports will be completed using the standard forms (as applicable) and method of delivery (i.e., e-mail, grantor website, postal service, etc.).
- 3. Regardless of the method of report delivery, a copy of the submitted report will be retained along with any documentation necessary to support the data in the report. The report will evidence the date of submission in order to document compliance with timeliness requirements.
- 4. Financial reports will always be prepared based on the general ledger using the required basis of accounting (i.e., cash or accrual). In cases where financial data is tracked outside of the general accounting system (such as in spreadsheets or paper ledgers), this information will be reconciled to the general ledger prior to report submission.
- 5. Any report with financial-related data will either be prepared or reviewed by the Finance Director.
- 6. Preparation of reports will be the responsibility of Finance Director. All reports (whether financial, performance, or special) must be reviewed and approved by the Relevant Department Head and Township Supervisor prior to submission. Both the preparer and reviewer(s) will sign and date the report and retain this documentation.
- 7. Copies of submitted reports with preparer and reviewer signatures and data will be filed with supporting documentation and any follow-up correspondence from the grantor or pass-through agency. Copies of all such reports will be made available to administration, auditors, and pass-through or grantor agencies, as requested.

### **Charter Township of Plymouth, MI** Policies and Procedures – Federal Awards Administration #10 - Subrecipient Monitoring

<u>Source of Governing Requirements</u> – The requirements for subrecipient monitoring are contained in the Uniform Guidance, program legislation, Federal awarding agency regulations, and the terms and conditions of the award

This requirement has not historically been applicable to any of the Federal grants of Charter Township of Plymouth, MI. Grant administrators are aware of existence of such compliance requirements and will monitor grant agreements for any change in applicability. Formal policies and procedures will be developed, as needed, to meet changes in circumstances.

### Charter Township of Plymouth, MI

### Policies and Procedures – Federal Awards Administration #11 - Special Tests and Provisions

In order to ensure compliance with these requirements, Charter Township of Plymouth, MI has implemented the following policies and procedures:

1. The Finance Director will be assigned the responsibility for identifying compliance requirements for special tests and provisions, determining approved methods for compliance, and retaining any necessary documentation.



### CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

#### **MEETING DATE:** 01-10-2023

**<u>ITEM</u>**: Police Department Purchase and upfit of Four (4) 2023 Model Year Vehicles. Resolution #2023-01-10-07

**PRESENTER:** Lieutenant Ryan Krebs

#### **BACKGROUND:**

The Police Department is seeking board approval to purchase four (4) new vehicles. We are planning to purchase three (3) 2023 Ford Police Interceptor Utilities and one (1) 2023 Ford Edge. Three (3) of these vehicles will also need to be upfitted. All vehicles will be purchased and upfitted with Federal Forfeiture Funds from account 262-310-970.000. The total cost for the purchase and upfit of these vehicles not to exceed \$240,300. Pricing on these vehicles is via state bid.

#### **ACTION REQUESTED:**

Approve the enclosed resolution authorizing the Police Department to purchase four (4) new vehicles and upfit three (3) for a total cost not to exceed \$240,300 from the Federal Forfeiture Fund.

#### **RECOMMENDATION:**

Approve

<u>PROPOSED MOTION</u>: I move to approve Resolution #2023-01-10-07 authorizing the Plymouth Township Police Department to purchase and upfit four new vehicles, not to exceed \$240,300 out of the Federal Forfeiture Fund 262-310-970.000 Capital Outlay account for the purchase of the vehicle and anticipated upfit costs.

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

ROLL CALL:

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

#### STATE OF MICHIGAN COUNTY OF WAYNE CHARTER TOWNSHIP OF PLYMOUTH BOARD OF TRUSTEES RESOLUTION # 2023-01-10-07 PURCHASE OF 2023 MODEL YEAR POLICE DEPARTMENT VEHICLES

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 January 10, 2023, the following resolution was offered:

**WHEREAS**, The Charter Township of Plymouth Police has requested approval to purchase four (4) 2023 model year Police Department vehicles in accordance with the attached specifications;

WHEREAS, The Charter Township of Plymouth Police has requested approval for all four (4) 2023 model year Police Department vehicles to be purchased and upfitted from the Federal Forfeiture Funds Capital Account 262-310-970.000 not to exceed \$240,300;

**WHEREAS,** Pricing on these four vehicles is via a state bid, for a total cost of \$177,450 and in addition to upfitting costs not to exceed \$62,850;

**NOW THEREFORE BE IT RESOLVED**, that the Charter Township of Plymouth Board of Trustees does hereby approve **Resolution #2023-01-10-07**, authorizing the purchase of four (4) police vehicles as specified from the Federal Forfeiture fund's capital outlay account in a total amount not to exceed \$240,300 from the FY2023 Federal Forfeiture Fund.

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

ROLL CALL VOTE:

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

Cer	tification
STATE OF MICHIGAN ) ) COUNTY OF WAYNE )	
I hereby certify that the foregoing is a true and comp Trustees at the regular Board Meeting dated January	
Jerry Vorva, Clerk Charter Township of Plymouth	Date

Resolution # 2023-01-10-07



# **Plymouth Township Police Department**

### 2023 Budget Request New Capital Item

Department: Police	Capital Item: 2023 Police Department Vehicles and Up	fit Costs
Quantity: 4(Four)	Useful Life: 3-4 years (Interceptor Utilities) and 5-7 Years (DB Ford Edge)	Cost: \$177,450 (Vehicles) \$62,850 (Upfit Costs)
Check One: Equipment X	Project	

#### Description and Function of new capital item

The 2022 Ford Police Interceptor Utility turned in one of the fastest 0-60 acceleration times, 0-100 acceleration times, along with the fastest lap, fastest average lap, and fastest quarter mile time during the Michigan State Police Model Year 2022 Police Vehicle Evaluation. The 2023 Model is unchanged from the 2022 version.

The interior is upholstered in heavy-duty cloth with a 6-way power driver's seat. Slim seat bolsters make getting in and out of the vehicle quick and provide ample room for a duty belt. Rear seat access is enhanced with wide opening rear doors. The total interior volume is 170.0 cubic feet.

The Ford Police Interceptor Utility is made in America specifically for police duty. Several components specific to this police model are produced in Plymouth Township at Troy Design and Manufacturing on Sheldon Road. The vehicle comes standard with all-wheel drive, a heavy-duty alternator, engine oil cooler, electronic stability control, rearview camera and front, side, and curtain airbags.

Signature Ford quoted a state bid price of \$139,827 for the three 2023 Police Interceptors and \$37,623 for the 2023 Ford Edge SEL AWD. The vehicles will be purchased with Federal Drug Forfeiture dollars (\$177,450).

Three of the four vehicles that are being purchased will require upfitting (the purchase and installation of police specific equipment required to convert the vehicle into a fully functioning patrol car). The cost to upfit these vehicles is estimated to be a total of \$62,850. We will pay to upfit the three vehicles with Federal Drug Forfeiture dollars (\$62,850).

#### Explain new or improved service that will result from new item

The three new Ford Police Interceptor Unlities that we are requesting will replace three old patrol cars that are currently in our fleet. The new vehicles will likely require less time at the dealership for maintenance than the old ones, thus allowing the department to devote more time and resources to patrolling and less time and resources to vehicle maintenance.

The new Ford Edge that we are requesting will replace an old detective bureau vehicle that is currently in our fleet. The new vehicle will likely require less time at the dealership for maintenance than the old one, thus allowing our detective to devote more time and resources to their investigative work and less time and resources to vehicle maintenance.

#### Why is this new item needed? Why does the Township need to provide this service?

The 2023 Interceptor Utilities are needed to replace three existing patrol cars. These patrol cars (Unit 18-1, Unit 20-2, and Unit 20-1) were purchased in 2018 and 2020. 18-1 is the oldest patrol vehicle in the fleet and has more than 90,000 miles. In 2022 two patrol vehicles caught fire (19-2 and 18-3) and one vehicle (20-2) was rear ended by another motorist and was determined a total loss by MMRMA. Unit 20-1 has more than 68,000 miles, this vehicle will continue to accrue mileage, and become more costly to maintain.

Unit 18-1 was scheduled to be taken out of service in 2021. However, Unit 19-2 caught fire and was a total loss. We were

unable to purchase a vehicle to replace Unit #19-2 in 2022. As such, unit #18-1 was retained a year longer than initially planned so that we could maintain a fleet of 9 patrol cars.

The 2022 Ford Edge is needed to replace an existing detective bureau vehicle. This vehicle is a 2018 Ford Taurus that was acquired in 2018 and currently has over 79,000 miles. The 2018 Ford Taurus will be retained in the fleet (police pool vehicle) and will replace a 2013 Ford Taurus that has more than 138,000 miles and is experiencing some mechanical issues.

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

No services will be changed by making this purchase. If approved, we will be equipping our patrol officers and detective with modern and reliable vehicles that feature the most current safety technology. Additionally, the new vehicles will function more reliably and benefit from having full warranty coverage.

If not approved, we will continue using the above listed vehicles. These vehicles will continue to accrue mileage and become more costly to maintain.

#### How do you anticipate providing this service?

If this expenditure is approved, these vehicles will be ordered immediately. I anticipate that they would be delivered sometime in the spring or early summer. The Detective Bureau vehicle will be put into service immediately. The patrol vehicles will need to be upfitted before they can be put into service. I anticipate that they should be ready to be put into service in mid to late 2023. The work of installing our police-specific equipment into the patrol vehicles will be done by our vehicle up-fitter (Winder Police Equipment).

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

The purchase of these vehicles will have a positive impact on the operating budget. These new vehicles will be under warranty, which will reduce our maintenance costs as compared to the vehicles that will be rotated out-of-service. The Police Interceptor Utilities come with a 3 year/36,000 mile bumper to bumper and 5 year/100,000 mile powertrain warranty. The Ford Edge comes with a 3 year/36,000 mile bumper to bumper and 5 year / 60,000 mile powertrain warranty.

Lt. R. Krebs #400

01-3-2023

### [X] Edge All Wheel Drive SEL, K4J/201A

All SE content, plus:

#### Base Price \$36,973.00

#### With Selected Options: \$37.623

An or content, plus.		
EXTERIOR • Beltline Molding – Bright • LED Signature Lighting • Wheels – 18" Split-Spoke Sparkle Silver-Painted Aluminum INTERIOR/COMFORT • Front Console Surface Area – Nembus • Instrument Panel Appliqués – Nembus • Seats — ActiveX <sup>TM</sup> Seating Material — 8-way Power Driver's Seat (Fore/Aft, Up/Down, Tilt, Lumbar)	4-way Power Passenger Seat ( Manual Recline) Heated Front Seats Second Row EasyFold® (rear • Steering Wheel Leather-Wrap FORD CO-PILOT360 <sup>TM</sup> TECH • Rear Parking Sensors SAFETY/SECURITY • Auto-Dimming Rearview Mirror • Mirrors, Sideview Heated with	scat back release) oped INOLOGY
SEL Options	Code	Price
[ ] Cargo Accessory Package	<u>60A</u>	290.00
Retractable Cargo Cover	0011	2/0100
Cargo Mat		
Rear Bumper Protector		
[] Ford Co-Pilot360 Assist Package	67D	1195.00
<ul> <li>Adaptive Cruise Control with Stop-and-Go, and Li</li> </ul>	÷ –	11/5.00
<ul> <li>Connected Built-In Navigation with 3 Years of Ser</li> </ul>		
Pinch-to-Zoom Capability, Live Traffic, Predictive		
and Route Guidance	Destillations	
• Evasive Steering Assist		
• Steering Wheel – Leather Wrapped	51G	1250.00
[] Convenience Package	51G	1250.00
• 110V/150W AC Power Outlet		
• Fog Lamps – Bezel Chrome		
• Perimeter Alarm		
• Power Liftgate		
Remote Start System		
Universal Garage Door Opener		
• Wireless Charging Pad		425.00
[] Trailer Towing Package-Class II (Only Available	w/All Wheel 53G	435.00
Drive)	100	250.00
X   Heated Steering Wheel	175	350.00
[X] Steel Mini Spare Tire and Wheel (Spare Tire No La		100.00
[] Front License Plate Bracket	153	N/C
[X] Floor Liners, Front and Rear	16W	200.00
[] Roof rack side rails-silver (n/a with Vista Roof)	68S	165.00
[] Panoramic Vista Roof	43P	1,595.00
[] 18" Bright Machined Aluminum Wheels	64M	895.00
Daytime running lights (Non-Configurable)	943	45.00
[] Engine block heater	41H	90.00

Exterior Colors "SEL" only		Interior colors Ebony (Black) (VE)	Dune (Tan) (VD)
Iconic Silver Metallic	[JS]	[]	[]
Agate Black	[UM]	[]	[]
Oxford White	[YZ]	[]	[]
Atlas Blue Metallic	[B3]	[]	[]
Carbonized Gray Metallic	[M7]	[X]	( )
Forged Green Metallic	[L9]	[]	[]
Extra Cost Paint(add \$495.00)			
Stone Blue Metallic	[C8]	[]	[]
Extra Cost Paint(add \$495.00)			
Rapid Red Metallic Tint Clearcoat	t [RR]	[]	[]
Extra Cost Paint(add \$495.00)			
Burgundy Velvet Metallic Tint Cl	earcoat [R3]	[]	[]
Extra Cost Paint(add \$995.00)			
Star White Tri-Coat Metallic	[AZ]	[]	[]



August 25, 2022

Plymouth Township Police Department Attn: Assistant Chief Dan Kudra 9955 N. Haggerty Road Plymouth, MI 48170

Dear Assistant Chief Dan Kudra:

Price on 2023 Vehicle Macomb County Contract Bid #21-18:

#### (1) 2023 Ford Police Interceptor Utility AWD Eco Boost \$46,609.00 ea

<u>Service Contract</u>: 36,000 miles or 36 months factory bumper to bumper warranty and 100,000 miles or 60 months powertrain warranty.

Delivery date: TBD.

### Order Cutoff Date: TBD.

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

**Payment requirements:** All departments to pay on delivery of vehicle. 10-day grace period will be given if previous arrangements have been made. An \$8.00 per day floor plan will be charged if payment is not at the dealership within 10 days of delivery of the vehicle (s).

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

Respectfully Submitted,

Bill Campbell

Bill Campbell Government & Fleet Sales

> 1960 East Main St, Owosso, MI 48867 888-92-FLEET or 888-923-5338, Fax 517-625-5832

#### Macomb County Bid Price (Bid #21-18, MY2020) in the State of Michigan **2023 Utility Police Interceptor Major Standard Equipment**

MECHANICAL • Axle Ratio - 3,73 (AWD)

· Brakes - 4-Wheel Heavy-Duty Disc w/H.D. Front and Rear

- Calipers
- Column Shifter
- DC/DC converter 220-Amp (in lieu of alternator)
- Drivetrain All-Wheel-Drive
- Electric Power-Assist Steering (EPAS) Heavy-Duty
- Engine 3.3L V6 Direct-Injection Hybrid Engine System
- Engine 3.3L V6 Direct-Injection FFV with 10-Speed Automatic Transmission (136-MPH Top Speed)
- Note: Deletes Regenerative Braking and Lithium-Ion Battery Pack; adds 250-Amp Alternator, replaces H7
- AGM battery (800 CCA/80-amp) with H7 SLI battery (730 CCA/80amp) and replaces 19-gallon tank with 21.4-gallon tank
- Engine 3.0L V6 EcoBoost® with 10-Speed Automatic
- Transmission (148-MPH Top Speed)
- Note: Deletes Regenerative Braking and Lithium-Ion Battery Pack; adds 250-Amp Alternator, replaces H7 AGM battery (800 CCA/80-amp) with H7 SLI battery (730 CCA/80-amp) and replaces 19-gallon tank with 21.4-gallon tank)
- · Engine Hour Idle Meter
- · Engine Hour Meter
- Engine Oil Cooler
- Fuel Tank 19-gallons
- H7 AGM Battery (800 CCA/80-amp)
- · Lithium-Ion Battery Pack
- Suspension independent front & rear
- Transmission 10-speed automatic
- EXTERIOR
- · Antenna, Roof-mounted
- Cladding Lower bodyside cladding MIC
- Door Handles Black (MIC)
- · Exhaust True Dual (down-turned)
- Front-Door-Lock Cylinders (Front Driver / Passenger / Liftgate)
- · Glass 2nd Row, Rear Quarter and Liftgate Privacy Glass
- · Grille Black (MIC)
- Headlamps Automatic, LED Low-and-High-Beam Note: Includes Front Headlamp / Police Interceptor Housing (with LED wig-wag feature)

- Pre-drilled hole for side marker police use, does not include LED strobe, but includes LED wig-wag functionality (eliminates need to drill housing assemblies and provides LED wig-wag feature) - Pre-molded side warning LED holes with standard sealed capability (does not include LED installed lights)

- Wig-wag default is traditional ping-pong pattern; can be programmed to triple-burst pattern or ping-pong / triple-burst Note: Must be wired to vehicle's light controller to enable wig-wag functionality; recommend Ready for the Road Package (67H) or Ultimate Wining Package (67U) • Liftgate – Manual I-Piece – Fixed Glass w/Door-Lock Cylinder

· Mirrors - Black Caps (MIC), Power Electric Remote, Manual Folding with Integrated Spotter (integrated blind spot mirrors not included when equipped with BLIS®)

- Spare Full size 18" Tire w/TPMS
- · Spoiler Painted Black
- Tailgate Handle (MIC)
- Tail lamps LED
- Tires 255/60R18 A/S BSW
- Wheel-Lip Molding Black (MIC)
- Wheels 18" x 8.0 painted black steel with wheel hub cover Windshield Acoustic Laminated
- INTERIOR/COMFORT
- Cargo Hooks
- Climate Control Dual-Zone Electronic Automatic Temperature
- Control (DEATC)
- Door-Locks - Power
- Rear-Door Handles and Locks Operable Fixed Pedals (Driver Dead Pedal)
- · Floor Flooring Heavy-Duty Thermoplastic Elastomer
- Glove Box Locking/non-illuminated
- Grab Handles (1 Front-passenger side, 2-Rear)

INTERIOR/COMFORT (continued)

· Liftgate Release Switch located in overhead console (45 second timeout feature)

- Lighting
- Overhead Console
- Red/White Task Lighting in Overhead Console
- 3rd row overhead map light
- · Mirror Day/night Rear View
- · Particulate Air Filter
- Powerpoints (1) First Row
- · Rear-door closeout panels
- · Rear-window Defrost
- Scuff Plates Front & Rear
- Seats
- Ist Row Police Grade Cloth Trim, Dual Front Buckets with reduced bolsters
- Ist Row Driver 6-way Power track (fore/aft. Up/down, tilt with manual recline, 2-way manual lumbar) --- Ist Row -- Passenger 2-way manual track (fore/aft. with
- manual recline)
- Built-in steel intrusion plates in both driver/passenger seatbacks
- 2nd Row Vinyl, 35/30/35 Split Bench Seat (manual fold-flat, no tumble) - fixed seat track
- · Speed (Cruise) Control
- Speedometer Calibrated (includes digital readout)
- · Steering Wheel Manual / Tilt / Telescoping, Urethane wheel finish w/Silver Painted Bezels with Speed Controls and 4-user configurable latching switches
- · Sun visors, color-keyed, non-illuminated
- · Universal Top Tray Center of I/P for mounting afternarket equipment
- . Windows, Power, I-touch Up/Down Front Driver/Passenger-Side with disable feature
- SAFETY/SECURITY
- AdvanceTrac® w/RSC® (Roll Stability Control™)
- · Airbags, dual-stage driver & front-passenger, side seat,
- passenger-side knee, Roll Curtain Airbags and Safety Canopy®
- · Anti-Lock Brakes (ABS) with Traction Control
- · Brakes Police calibrated high-performance regenerative
- braking system
- Belt-Minder® (Front Driver / Passenger)
  Child-Safety Locks (capped)
- Individual Tire Pressure Monitoring System (TPMS)
- . LATCH (Lower Anchors and Tethers for Children) system on rear outboard seat locations

4.2" Color LCD Screen Center-Stack "Smart Display"
 Note: Standard radio does not include USB Port or Aux. Audio Input

Ford Telematics™ – Includes Ford Modem and complimentary 2-

- Rearview Camera with Washer viewable in 4.2" center stack.
- Seat Belts, Pretensioner/Energy-Management System
- w/adjustable height in 1st Row

Jack; Aux. Audio Input Jack requires SYNC 3®

• Front door tether straps (driver/passenger)

Wiper Wipers - Front WARRANTY • 3 Year / 36,000 Miles Bunper / Bumper

· Recovery Hooks; two in front and trailer bar in rear Simple Fleet Key (w/o microchip, easy to replace; 4-keys)

• Two (2) 50 amp battery ground circuits - power distribution junction block (behind 2nd row passenger seat floorboard)

Wipers – Front Speed-Sensitive Intermittent; Rear Dual Speed

5-year/100,000-mile Powertrain CARE Extended Service Plan (zero

1

8 Year / 100,000 Miles Hybrid Unique Components
 POWERTRAIN CARE EXTENDED SERVICE PLAN

- SOS Post-Crash Alert System™
- FUNCTIONAL
- Audio
- --- AM/FM / MP3 Capable / Clock / 4-speakers

• Easy Fuel® Capless Fuel-Filler

--- Bluetooth® interface

year trial subscription

· Power pigtail harness

deductible) - Standard

PacketPage 92 of 192

Two-way radio pre-wire

#### Police Interceptor Utility Base Prices

[] Utility All Wheel Drive (3.3L V6 Direct-Injection FFV, 136 MPH, 99B/44U) K8A/500A \$41,610.00

[ x ] Utility All Wheel Drive (3.0L V6 EcoBoost, 148 MPH, 99C/44U) K8A/500A \$44,984.00

[] Utility All Wheel Drive (3.3L V6 Direct-Injection Hybrid Eng., 136 MPH, 99W/44B) K8A/500A \$44,136.00

	Inte	erior Trim Color
VEHICLE COLOR: Order Code	Cha	arcoal Black (96)
Arizona Beige Clearcoat Metallic	[E3]	[]
Medium Brown Metallic	[BU]	[]
Dark Toreador Red Clearcoat Metallic	[JL ]	[]
Dark Blue	[LK]	[]
Royal Blue	[LM]	[]
Light Blue Metallic	[LN]	[]
Vermillion Red	[E4}	[]
Smokestone Clearcoat Metailic	[HG]	[]
Silver Grey Metallic	[TN]	[]
Iconic Silver Clearcoat Metallic	[JS]	[]
Agate Black	[UM]	[×]
Oxford White Clearcoat	[YZ]	[]
Blue Metallic	[FT]	[]
Sterling Grey Metallic	[UJ]	[]
Medium Titanium Clearcoat Metallic	[YG]	[]
Carbonized Grey	[M7]	[]

#### INTERCEPTOR OPTIONAL FEATURES:

NI	ERU	SEPTOR OPTIONAL FEATURES:		
	Flo	poring/Seats	Code	<u>\$Cost</u>
	[]	1st and 2nd row carpet floor covering	16C	125.00
	[]	2nd Row Cloth Seats	F6/ 88F	60.00
	[]	Power passenger seat (6-way) w/manual recline and lumbar	87P	325.00
	[x]	Rear Console Plate (Not available with Interior Upgrade Pkg - 65U)	85R	45.00
	[]	Interior Upgrade Package	65U	390.00
		<ul> <li>1st and 2nd Row Carpet Floor Covering</li> </ul>		
		Cloth Seats – Rear		
		<ul> <li>Center Floor Console less shifter w/unique Police console finish plate</li> </ul>		
		Includes Console and Top Plate with 2 cup holders		
		Floor Mats, front and rear (carpeted)		
		Deletes the standard console mounting plate (85D)     Sylves a		
		SYNC® 3     Entertainment System		
		<ul> <li>Enhanced Voice Recognition Communications and Entertainment System</li> <li>4.2" Color LCD Screen Center-Stack "Smart Display"</li> </ul>		
		– AppLink®		
		- 911 Assist®		
		Note: SYNC® AppLink® lets you control some of your favorite compatible mobile		
		apps with your voice. It is compatible with select smartphone platforms.		
	La	mps/Lighting		
	[×]	Dark Car Feature – Courtesy lamp disable when any door is opened	43D	29.00
	[]	Daytime Running Lamps	942	45.00
	11	Side Marker Lights in Skull Caps	63B/60A	340.00
	i i	Rear Quarter Glass Side Marker Lights	63L	575.00
		Front Warning Auxiliary Light (Driver side – Red / Passenger side – Blue)	21L/60A	600.00
		Rear Auxiliary Liftgate Lights (Red/Blue LED Lights; located beneath liftgate	43A	395.00
		glass in applique panel)		
	[]	Front Interior Windshield Warning Lights (Red/Blue with take down)	96W	1145.00
	i i	Rear Spoiler Traffic Warning Light	96T	1495.00
	h	5 5	17T	50.00
		Pre-wiring for grille lamp, siren, and speaker	60A	50.00
	[]	Spot Lamp – Driver Only (LED Bulbs) (Unity)	51R	395.00
	H	Spot Lamp – Driver Only (LED Bulbs) (Whelen)	51T	420.00
	11	Spot Lamp – Dual (driver and passenger) (LED Bulbs) (Unity)	51S	620.00
		Spot Lamp – Dual (driver and passenger) (LED Bulbs) (Only)	51V	665.00
	[~]	opor camp - Duar (unver and passenger) (CED builds) (Whereit)	D.1 A	00.00

Body		
[] Glass – Solar Tint 2nd and 3rd Row (Deletes Privacy Glass)	92G	120.00
[] Glass – Solar Tint 2nd Row (Privacy Glass on Rear Quarter and Liftgate	92R	85.00
Window)	705	
] Deflector Plate	76D	335.00
Nheels	651	60.00
] Wheel Covers (18" Full Face Wheel Cover) ] 18" Painted Aluminum Wheel	65L 64E	60.00 475.00
Jisc	040	475.00
] Engine Block Heater	41H	90.00
License Plate Bracket – Front	153	N/C
Badge Delete (Police Interceptor Badge Only)	16D	N/C
] 100 Watt Siren/Speaker (includes bracket and pigtail)	18X	300.00
] Aux Air Conditioning	17A	610.00
x] Noise Suppression Bonds (Ground Straps)	60R	100.00
] OBD-II Split Connector – Allows up to 2 devices to be connected to the	61B	55.00
vehicle's OBD-II port		107.00
] Low-Band Frequency Noise Suppression Kit (Recommended when	68E	195.00
Using two-way radio communication devices that operate in the 39 – 46 M		
range (Channels 1-9). Provides noise suppression for in-car two-way radio communication devices in the 39-46 MHz frequency range.	1	
Audio/Video		
x] Rear View Camera (Includes Electrochromic Rear View Mirror – Video	is RTR	N/C
displayed in rear view mirror)		141.0
Note: This option would replace the camera that comes standard in the 4" cen	ter stack area	а.
] Rear Camera On-Demand - allows driver to enable rear camera on-dema		230.00
Doors/Windows		
K] Global Lock / Unlock feature (Door-panel switches will lock/unloc		N/C
all doors and rear liftgate. Eliminates the overhead console liftga		
unlock switch) ******* OLD STYLE REAR HATCH LOCK / UNLOCK		
Hidden Door Lock Plunger, Rear Door Handle and Rear Windows Inopera		160.00
x) Rear Door Handies Inoperable/Locks Inoperable and Rear Windows I		75.00
x] Lock system; Single Key/All Vehicles Keyed Alike Koved (Manuscraft State) Keyed Alike 1294x= 59C Keyed Alike 0135	59 <u>B</u>	50.00
Keyed Alike 1435x= 59E Keyed Alike 0576x= 59F Keyed Alike 0151		
Keyed Alike 1111x= 59J	~ 330	
Safety & Security		
Ballistic Door Panels - Driver Front Door Only (Level 3)	90D	1585.00
Ballistic Door Panels – Driver & Pass Front Doors (Level 3)	90E	3170.00
Ballistic Door Panels - Driver Front Door Only (Level 4+)	90F	2415.00
Ballistic Door Panels - Driver & Pass Front Doors (Level 4+)	90G	4830.00
] BLIS® – Blind Spot Monitoring with Cross Traffic Alert	55B/54Z	545.00
] Police Perimeter Alert – detects motion in an approximately 270-degree	68B	675.00
radius on sides and back of vehicle; if movement is determined to be a three		
chime will sound at level 1. Doors will lock and windows will automatically g	0	
up at level II. Includes visual display in instrument cluster with tracking.		1 10 00
x] Pre-Collision Assist with Pedestrian Detection (includes Forward	76P	145.00
Collision Warning and Automatic Emergency Braking and unique disc	ible	
switch for Law Enforcement use) Note: Not available with option 96W x] Mirrors- Heated, Non BLIS	540	60.00
] Perimeter Anti-Theft Alarm – Activated by Hood, Door, or Decklid	549 502/55E	460.00
] Remote Keyless Entry w/4 Key Fobs (w/o Keypad)	593/55F 55F	340.00
] Police Engine Idle Feature	47A	260.00
] Extra Key \$6.00x=	Parts	6.00
	Parts	550.00
Remote Starter (Wust Order Neviess Entry 33F)		275.00
] Remote Starter (Must Order Keyless Entry 55F)	76R	2/0.00
x] Reverse Sensing		80.00
<ul> <li>x] Remote Starter (Must Order Reviews Entry 55P)</li> <li>(x] Reverse Sensing</li> <li>(x] Class III Trailer Tow Lighting Package (4-pin and 7-pin connectors and w</li> <li>(x] H8 AGM Battery (900 CCA/92-amp)</li> </ul>		

[ ] 12.1" Integrated Computer Screen	47E	2745.00
<ul> <li>Includes 12.1" touchscreen display in center stack and allows for operation of laptop</li> </ul>		2140.00
in remote location to free up cabin space in front passenger area		
<ul> <li>Includes Audio Video extender (AVX) box, (2) AVX cables, (2) USB cables and (1) H</li> </ul>	DMI cable	
Includes SYNC 3		
[] Front Headlamp Lighting Solution	66A	895.00
<ul> <li>Includes LED Low beam/High beam headlamp, Wig-wag function and Red/Blue/Whi</li> </ul>	te	
LED side warning lights (driver's side White/Red / passenger side White/Blue)		
<ul> <li>Includes pre-wire for grille LED lights, siren and speaker (60A)</li> </ul>		
<ul> <li>Wiring, LED lights included. Controller "not" included</li> </ul>		
Note: Not available with option: 67H		
Note: Recommend using Ultimate Wiring Package (67U)		
[] Police Wire Harness Connector Kit – Front/Rear	67V	185.00
For connectivity to Ford PI Package solutions includes:		
• Front		
(2) Male 4-pin connectors for siren		
- (5) Female 4-pin connectors for lighting/siren/speaker		
- (1) 4-pin IP connector for speakers		
<ul> <li>(1) 4-pin IP connector for siren controller connectivity</li> </ul>		
- (1) 8-pin sealed connector		
– (1) 14-pin IP connector		
• Rear – (2) Male 4-pin connectors for siren		
– (5) Female 4-pin connectors for lighting/siren/speaker		
~ (1) 4-pin IP connector for speakers		
– (1) 4-pin IP connector for siren controller connectivity		
– (1) 8-pin sealed connector		
– (1) 14-pin IP connector		
Note: Note:See Upfitters guide for further detail www.fordpoliceinterceptorupfit.com		
[] Tail lamp/Police Interceptor Housing Only	86T	60.00
Pre-existing holes with standard twist lock sealed capability (does not include LED		
Strobe lights) (eliminates need to drill housing assemblies)		
Note: Not available with options: 66B and 67H		
[] Tail Lamp Lighting Solution	66B	430.00
<ul> <li>Includes LED lights plus two (2) rear integrated hemispheric lighthead white LED sid</li> </ul>	е	
Warning lights in taillamps		
<ul> <li>LED lights only. Wiring, controller "not" included</li> </ul>		
Note: Not available with option: 67H		
Note: Recommend using Ultimate Wiring Package (67U)		
[] <u>Rear Lighting Solution</u>	66C	455.00
<ul> <li>Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red /</li> </ul>		
passenger side blue) mounted to inside liftgate glass		
<ul> <li>Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / Passenger side blue) installed on inside lip of liftgate (lights activate when liftgate is</li> </ul>	0000)	
• LED lights only. Wiring, controller "not" included	open)	
Note: Not available with option: 67H		
Note: LED lights only – does "not" include wiring or controller		
Note: Recommend using Ultimate Wiring Package (67U)		
[] Ultimate Wiring Package	67U	560.00
• Rear console mounting plate (85R) – contours through 2nd row; channel for wiring		
• Pre-wiring for grille LED lights, siren and speaker (60A)		
Wiring harness I/P to rear cargo area (overlay)		
- Two (2) light cables - supports up to six (6) LED lights (engine compartment/grille)		
<ul> <li>One (1) 10-amp siren/speaker circuit engine cargo area</li> </ul>		
<ul> <li>Rear hatch/cargo area wiring – supports up to six (6) rear LED lights</li> </ul>		
<ul> <li>Does "not" include LED lights, side connectors or controller</li> </ul>		
<ul> <li>Recommend Police Wire Harness Connector Kit 67V</li> </ul>		

- Recommend Police Wire Harness Connector Kit 67V Note: Not available with options: 65U, 67H

#### [ ] Ready for the Road Package All-in Complete Package

67H All-in Complete Package - includes Police Interceptor Packages: 66A, 66B, 66C, plus · Whelen Cencom Light Controller Head with dimmable backlight

· Whelen Cencom Relay Center / Siren / Amp w/Traffic Advisor control (mounted behind 2nd row seat)

· Light Controller / Relay Cencom Wiring (wiring harness) w/additional input/output pigtails High current pigtail

• Wheten Specific WECAN Cable (console to cargo area) connects Cencom to Control Head

Pre-wiring for grille LED lights, siren and speaker (60A)

Rear console plate (85R) – contours through 2nd row; channel for wiring
 Grille linear LED Lights (Red / Blue) and harness

• 100-Watt Siren / Speaker

· Hidden Door-Lock Plunger w/Rear-door controls inoperable (locks, handles and windows) (52P) Note: Not available with options: 66A, 66B, 66C, 67U and 65U

Extended Warranty Option's (\$0.00 Deductible) 100,000 Mile Coverage [ ] 5-Year Premium Care Warranty (500 Plus Components Coverage) 2745.00

Total Price S 46,609.00 ea

3595.00



### CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** January 10, 2023

ITEM: Appointment of Steven Bassett to the Plymouth Township Historic District Commission

#### **PRESENTERS:** Supervisor Heise

**BACKGROUND:** I would appreciate your consideration and support for the appointment of Steven Bassett to the Historic District Commission, serving as the Architect Member pursuant to the Commission's enabling ordinance. Mr. Bassett is an experienced architect, who was licensed for nearly 36 years until his retirement 10 years ago. He also serves on our Zoning Board of Appeals. Mr. Bassett has a strong interest in history, genealogy, and historic preservation. In his early career as an architect, Mr. Bassett worked on the following preservation projects:

- Historical renovation of the Holland Harbor Lighthouse;
- Renovation and reuse of the former Holland Post Office Building for the Holland Museum;
- Renovation and reuse of an 1874 Holland Fire Station for two business suites;
- Historical restoration of an 1870 residence of the first mayor of Holland, Michigan.

<u>PROPOSED MOTION:</u> I move that the Board of Trustees appoint Mr. Steven Bassett to the Plymouth Township Historic District Commission (Architect Member) for a term ending June 30, 2023.

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

#### **ROLL CALL:**

\_\_\_\_Vorva, \_\_\_ Curmi, \_\_\_ Stewart, \_\_\_ Buckley, \_\_\_ Doroshewitz, \_\_\_Monaghan, \_\_\_\_Heise

### STEVEN C. BASSETT

44800 Clare Boulevard Plymouth, Michigan 48170 1-734-645-5055 scbassett@att.net

#### RESUME

EDUCATION Grand Rapids Community College Grand Rapids, Michigan Associate in Applied Arts and Science	1970
The University of Michigan Ann Arbor, Michigan	
Bachelor of Science	1972
The University of Michigan Ann Arbor, Michigan <b>Master of Architecture</b>	1974
EMPLOYMENT EXPERIENCE	
The University of Michigan	
Ann Arbor, Michigan Technology laboratory graduate assistant	1973-1974
	2775-2774
Architecture firm positions Holland, Grand Haven, Grand Rapids	1974-1980
Architects Collective	
Holland, Michigan Founding principle, president	1980-1993
	1/00-1//3
<b>Progressive AE</b> Grand Rapids, Michigan	
Project management, stockholder	1993-1998
HED	
Southfield, Michigan	1998-2013
Project management, principal owner	
Retirement	2013

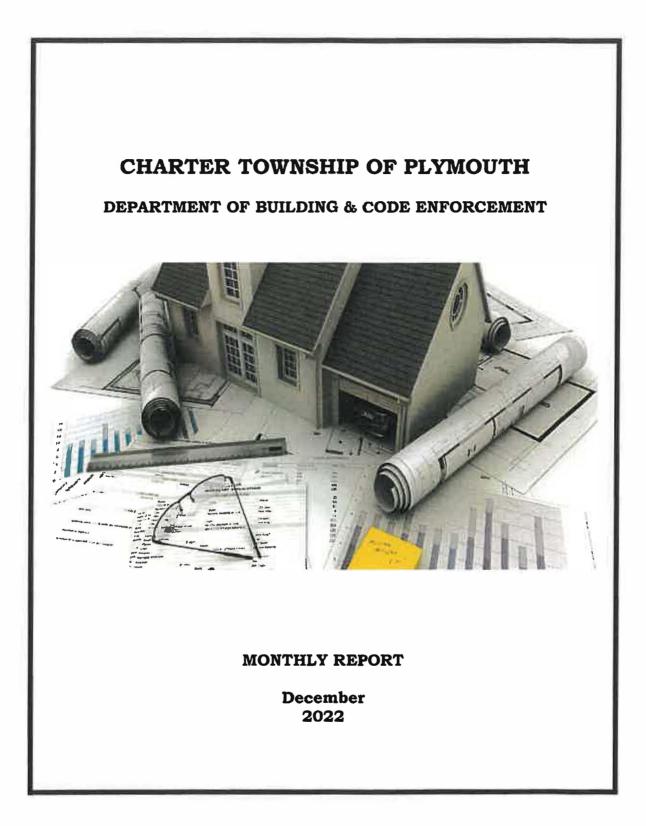
1

#### RELATED EXPERIENCE

Building Board of Appeals Holland, Michigan Chairman

1988-1993

MILITARY EXPERIENCE Conscripted into U.S. Army Service in the Republic of Viet Nam Discharged <sup>1</sup>	1965 1966-1967 1967
VOLUNTEER ACTIVITIES	
Patient visitor	
Veterans Administration Hospital	
Ann Arbor, Michigan	Current
Veterans Research Council	
Veterans Administration Hospital	
Ann Arbor, Michigan	Current
Member	
Zoning Board of Appeal	
Charter Township of Plymouth	Current
English language parmer	
Freedom House	
Detroit, Michigan	Current



## **New Commerical Building for 2022**

Company Name	Property Address	Type of Work	Construction Value	Status	Month
LOT 20, BT Plymouth LLC.	44329 Plymouth Oaks Blvd.	New Building	900,000	Issued	Mar
St. Johns inn Monastery	44045 Five Mile Rd.	<b>Ceremony Pavilion</b>	400,000	Issued	June
Mendel Market	41352 Ann Arbor Rd.	Shell/ Foundation	5,500,000	issued	July
•			•		

**Total Construction Value** 

6,800,000

### **New Commercial Additions/Alterations for 2022**

Company Name	Property Address	Type of Work	Construction Value	Status	Month
St. Johns Inn Monastery	44045 Five Mile Rd.	Interior Demo @ (2) Y Building	400,000	Issued	Jan
Materialise NV	44650 Helm Ct.	Interior Remodel	1,900,000	Issued	Jan
AT&T	40875 Ann Arbor Rd.	Tenant Finish	90,000	Issued	Jan
Burroughs Q-hut #10	41100 Plymouth Rd.	Construct Office	60,000	issued	Jan
P&L Foods	9030 General Dr.	Construct Addition	300,000	Issued	Jan
Webasto	14200 Haggerty	Construct (2) Interior Offices	50,000	Issued	Feb
Frito Lay	45325 Polaris Ct.	Construct Addition	8,000,000	Issued	Feb
Burger King	44475 Five Mile	Fire Damage Repair	15,000	Issued	Feb
Streamline Logistics	41100 Plymouth Rd. B1 102	Tenant Finish	107,868	Issued	Mar
Rivian	13250 Haggerty Rd.	Interior Remodel (2) lab areas	1,700,000	Issued	Mar
ADVICS	45300 Polaris Ct.	Interior Remodel	135,220	Issued	Mar
Freudenberg	47774 Anchor Ct. W.	Interior Remodel	55,000	Issued	Mar
Sunny J's	521 Ann Arbor Rd.	Tenant Finish	78,000	Issued	Mar
Bank of America	40909 Ann Arbor Rd.	Dumpster Enclosure	15,000	Issued	Mar
Starbucks	15005 Beck Rd.	Tenant Finish	350,000	Issued	Mar
Sheesh Palace	15015 Beck Rd.	Tenant Finish	50,000	Issued	April
Brembo Brakes	47765 Halyard	Interior Remodel	125,000	Issued	April
Webasto	14200 Haggerty Rd.	Steel Racking	500,000	Issued	April
FSS Technologies	41100 Plymouth Rd B1 165	Tenant Finish	164,434	issued	April
Pipetek Infrastructure	15155 Fogg St.	(2) Overhead Doors	25,000	Issued	April
Bank of America	40909 Ann Arbor Rd.	Interior Remodel	113,074	Issued	April
Alleluia Roman Church of God	46500 N Territorial	Interior Remodel	200,000	Issued	April
Plymouth House Apartments	42560 Postiff	New Walkways	48,000	Issued	May

Consolidated Properties15075 Northville Rd.(2) New BathroomsNativity of the Virgin Mary Church39851 Five MileGarage StructureAnn Arbor Road LLC.40500 Ann Arbor Rd.(2) Interior doorsQuick Pass Car Wash39550 Ann Arbor Rd.Free Standing AwningInterek45000 HelmInterior RemodelSema14655 Jib15'x 27' open canopy garageMahle14900 Galleon Ct.(1) New Test CellFrito Lay45325 Polaris Ct.Racking System	43,700 160,000 500 12,918 35,000 e 100,000 500,000 2,094,730	Issued Issued Issued Issued Issued Issued Issued	June June June June June June
Ann Arbor Road LLC.40500 Ann Arbor Rd.(2) Interior doorsQuick Pass Car Wash39550 Ann Arbor Rd.Free Standing AwningInterek45000 HelmInterior RemodelSema14655 Jib15'x 27' open canopy garageMahle14900 Galleon Ct.(1) New Test CellFrito Lay45325 Polaris Ct.Racking System	500 12,918 35,000 e 100,000 500,000	Issued Issued Issued Issued	June June June
Quick Pass Car Wash39550 Ann Arbor Rd.Free Standing AwningInterek45000 HelmInterior RemodelSema14655 Jib15'x 27' open canopy garageMahle14900 Galleon Ct.(1) New Test CellFrito Lay45325 Polaris Ct.Racking System	12,918 35,000 e 100,000 500,000	Issued Issued Issued	June June
Interek45000 HelmInterior RemodelSema14655 Jib15'x 27' open canopy garageMahle14900 Galleon Ct.(1) New Test CellFrito Lay45325 Polaris Ct.Racking System	35,000 e 100,000 500,000	Issued Issued	June
Sema14655 Jib15'x 27' open canopy garageMahle14900 Galleon Ct.(1) New Test CellFrito Lay45325 Polaris Ct.Racking System	e 100,000 500,000	Issued	
Mahle14900 Galleon Ct.(1) New Test CellFrito Lay45325 Polaris Ct.Racking System	500,000		June
Frito Lay 45325 Polaris Ct. Racking System	-	Issued	
	2 094 730		July
		Issued	July
Birdi RX 43811 Plymouth Oaks Blvd Interior Demo	30,000	issued	July
Bliss Rebuplic Salon 44717 Five Mile Rd. Tenant Finish	297,000	Issued	July
Wendys 15055 Sheldon Exterior & Interior Remodel	218,000	Issued	July
Michigan Education Association 40500 Ann Arbor Rd. 100 Tenant Remodel	75,000	Issued	August
Interek 45000 Helm Interior Remodel	250,000	Issued	August
World Wide Logistics 47007 Five Mile Rd. Tenant Finish	27,662	Issued	August
Wing Snob 41536 Ann Arbor Rd. Tenant Finish	120,000	Issued	August
ProSource 44099 Plymouth Oaks Blvd 109 Interior Remodel	109,283	Issued	August
ProSource 44099 Plymouth Oaks Blvd 109 Overhead Doors	39,443	Issued	August
Frito Lay 45325 Polaris Ct. Racking System	70,000	Issued	August
Burroughs 41100 Plymouth Rd. B1 160 Tenant Finish	311,384	Issued	August
Blackwell Ford 41001 Plymouth Rd. (2) 1,000 Gl. Storage Tanks	12,600	issued	September
Webasto 14200 Haggerty Rd. Steel Racking System	500,000	Issued	September
Freudenberg 47690 Anchor Ct. E. (2) new test boxes for batteri	ries 69,000	Issued	September
Maclean Fogg Company 39555 Schoolcraft Interior Remodel	202,690	issued	September
Bridi RX 43811 Plymouth Oaks Blvd Tenant Finish	4,900,000	Issued	September
Plymouth Township 9955 Haggerty Rd. Modifications/Multi Function	7,983	Issued	October
Paige Ryan Salon 555 Ann Arbor Rd. Tenant Finish	25,000	issued	October
Scansonic 44099 Plymouth Oaks Blvd 108 Tenant Finish	113,154	Issued	October
Wendy's 655 Ann Arbor Rd. Interior & Exterior Remodel	225,000	Issued	October
Leo's Coney Island 41496 Ann Arbor Rd. 2nd Dumpster Enclosure	10,000	issued	November
St. Johns Inn Monastery 44005 5 Mile Rd (Pump House) 540 sq. ft. Pump House	200,000	Issued	November
Rayyan Center 46441 5 Mile Rd. Encapsulation & Waterproof	fing 128,000	Issued	November
AWTEC & Blue Nexus 14933 Keel St. Remodel & Sidewalk	81,300	Issued	December
Metro Vein 9392 Lilley Tenant Finish	100,000	Issued	December
Webasto 14200 Haggerty Rd. Mezzanine Addition	53,496	Issued	December
Domino's Pizza 1043 Ann Arbor Rd. Tenant Finish	250,000	issued	December

Company Name	Property Address	Type of Work	Construction Value	Status	Month
			32,654,439		

Grand Total Construction Value

\* Operating on COVID-19 orders

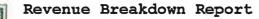
### Building Department 2022

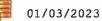
Classification	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	2022 Totals
Total Building Permits	74	65	118	118	110	112	109	121	93	113	89	48	1170
Trade Permits													
Electrical	30	31	29	27	47	46	46	<b>59</b>	55	56	46	42	514
Mechanical	56	48	61	65	76	74	71	77	65	77	70	60	800
Plumbing	11	28	24	33	25	26	34	29	28	26	30	23	317
Sewer & Water	8	17	6	8	9	9	7	5	6	9	3	2	89
Total Trade Permits	179	189	238	251	267	267	267	291	247	281	238	175	2890
<u>Miscellaneous</u>													
Special Inspections	0	0	0	1	0	0	0	0	0	0	0	0	1
Temp Certificate of Occupancy	6	2	5	1	0	3	1	5	3	0	2	1	29
Re-Occupancy	2	0	1	8	2	2	2	3	2	8	2	0	32
Plan Review	10	17	25	14	24	7	5	8	9	12	7	1	139
ZBA	0	0	0	0	2	3	1	0	1	2	4	0	13
Re-inspection fees	3	5	8	6	6	9	5	5	1	3	5	7	63
Vacant Land Resignation	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Miscellaneous	21	24	39	30	34	24	14	21	16	25	20	9	277
Application Fee's													
Building	60	55	105	103	96	100	104	110	85	97	80	46	1041
Electrical	34	32	32	33	53	49	52	69	62	68	59	50	593
Mechanical	55	49	61	67	76	85	76	72	74	80	76	58	829
Plumbing	15	28	29	37	27	33	36	38	33	36	33	21	366
Total Misc/License/Application	185	188	266	270	286	291	282	310	270	306	268	175	3106
Grand Total	364	377	504	521	553	558	549	501	517	587	506	350	5996
Staffing Levels													
Chief Building Official	1	1	1	1	1	1	1	1	1	1	1	1	
Full Time Building Inspector	1	1	1	1	1	1	1	1	1	1	1	1	
Full Time Building Coordinator	1	1	1	1	1	1	1	1	1	1	1	1	
Full Time Building Administrator	1	1	1	1	1	1	1	1	1	1	1	1	
Part-time Time Ordinance Officer	1	1	1	1	1	1	1	1	1	1	1	1	
	-	-		-	-		-						

### **Residential Housing 2022**

		<u>Single Fa</u>	Total	Total	Singl	<u>e Family A</u>	tiached (Town Total	houses/ Row Ho Total	ouses}
	Total #	Total #	Value	Square	Total #	Total #	Value	Square	
	Buildings	Dwelling	Construction	Feet	Buildings	Dwelling	Construction	Feet	
January	0	0	-	-	0				
February	10	0	3,068,535	16,041	0				
March	5	0	1,580,565	12,412	0				
April	2	0	1,111,040	7,781	0				
May	4	0	3,221,082	13,872	0				
June	5	0	1,622,726	12,772	0				
July	0	Û	-	_	0				
August	2	0	648,381	4,725	0				
September	0	0	-	-	0				
October	2	0	672,221	4,944	0				
November	0	0	-	-	0				
December	0	0	-	-	0				
Totals	30	0	\$ 11,924,550	72,547	0	0	\$ -	-	
	Т	vo-Family	B <u>uildings (Dup</u> l	ex)	Three-or-	more Fami	ly Building (Ap	artments/Stack	ed Cond
			Total	Totai			Total	Total	
	Total #	Total #	Value	Square	Total #	Total #	Value	Square	
	Buildings	Dwelling	Construction	Feet	Buildings	Dwelling	Construction	Feet	
January	0				0				
February	0				0				
March	0				0				
April	0				0				
May	0				0				
June	0				0				
July	•								
	0				0				
•	0				0 0				
August	0								
August September	0				0				
August September October	0 0				0 0				
August September October November	0 0 0				0 0 0				
August September October November December	0 0 0 0	0	\$ -		0 0 0 0	0	\$-		
August September October November December Totals	0 0 0 0	0 Total #	\$ Value	- Square	0 0 0 0	0	\$-	-	
August September October November December	0 0 0 0 0	Total #		- Square Feet	0 0 0 0	0	\$-		

Totals





Filter: All Records, Transaction.DateToPostOn in <Previous month> [12/01/22 - 12/31/22] AND Transaction.TransactionNumber Not = 67,079 AND Transaction.TransactionNumber Not = 67,078

Unit Totals		
Unit Name	Records	Revenue
	175	49,015.32
TOTAL	175	49,015.32

Record Type Totals		
Unit	Records	Pevenue
Permit	175	49,015.32
UNIT TOTAL:	175	49,015.32

Heard Are Broakdows						
Unit						
Record Type Permit	Records	Revena				
Building	48	17,995.00				
Electrical	42	7,160.00				
Mechanical	60	8,683.00				
Plumbing	23	3,825.00				
Sewer & Water	2	11,352.32				
TOTAL:	175	49,015.32				

Record Categories By Type		
Unit Permit Type	Bullaing	
Basement Finish	1	460.00
Carport	1	745.00
Deck	3	1,350.00
Demolition - house	1	280.00
Fence	4	550.00
Ind/Comm-alt/add	3	6,565.00
Ind/Comm-new	1	900.00
Mobile Home	2	560.00
Residential-alt/add	7	2,350.00
Roof	7	1,275.00
Sign ~ Flagpole	2	200.00
Windows/Siding	16	2,760.00
TOTAL:	4B	17,995.00

Resmit	Type: Electrical	
Electrical	40	6,715.00
Fire Alarm	2	445.00
TOTAL:	42	7,160.00

Reamint.	Type Mechanical	
Gas Piping	15	1,695.00
Heating	44	6,843.00
Pre-fab	1	145.00
TOTAL:	60	8,683.00

Boxmat	Type Plumring		
Plumbing		23	3,825.00
TOTAL:		23	3,825.00

01/03/2023

CofO Number	Status	Issued To	Address	CofO and Permit Dates	Rever W. Course
<b>OF22-0078</b> <u>Permit Number</u> PB22-0399	ISSUED (FINAL) Applicant Name USAF Construction LLC	NATIVITY OF THE VIRGIN	39851 FIVE MILE Contractor USAF Construction LLC	CO Date Apply: 12/01/2022 Permit Date Apply:05/12/2022	CO Date Finaled: 12/01/2022 Permit Date Issued:)6/06/2022
OF22-0079 Permit Number PB22-0068	ISSUED (FINAL) Applicant Name Robertson Matgate LLC	Margate	45546 Magnolia <u>Contractor</u> Robertson Margate LLC	CO Date Apply: 12/07/2022 Permit Date Apply:02/01/2022	CO Date Finaled: 12/07/2022 Permit Date Issued:)2/18/2022
<b>OF22-0080</b> <u>Permit Number</u> PB22-0066	ISSUED (FINAL) Applicant Name Robertson Margate LLC	Margate	45729 Spruce <u>Contractor</u> Robertson Margate LLC	CO Date Apply:         12/08/2022           Permit Date Apply:         02/01/2022	CO Date Finaled: 12/08/2022 Permit Date Issued:)2/18/2022
OF22-0081 Permit Number PB21-0752	ISSUED (FINAL) Applicant Name Haskell Company	ROLLING FRITO-LAY SALE	45325 POLARIS CT Contractor Haskell Company	CO Date Apply: 12/12/2022 Permit Date Apply:08/04/2021	CO Date Finaled: 12/12/2022 Permit Date Issued:)2/17/2022
OF22-0082 Permit Number PB21-0262	ISSUED (FINAL) Applicant Name Antonio's Concrete & Co	TEMPLE VIEW CAPITAL FU	41720 WILCOX Contractor Antonio's Concrete & Constr	CO Date Apply: 12/14/2022 Permit Date Apply: 04/05/2021	CO Date Finaled: 12/14/2022 Permit Date Issued:)4/14/2021
<b>ÖF22-0083</b> Permit Number PB21-0120	ISSUED (FINAL) Applicant Name MAPLELAWN VENTU	MAPLELAWN VENTURES, L RES, LLC	41999 ANN ARBOR RD Contractor	CO Date Apply: 12/14/2022 Permit Date Apply:03/02/2021	CO Date Finaled: 12/14/2022 Permit Date Issued:)3/26/2021
OF22-0084 Permit Number PB22-0067	ISSUED (FINAL) Applicant Name Robertson Margate LLC	Margate	9236 Balsam <u>Contractor</u> Robertson Margate LLC	CO Date Apply: 12/19/2022 Permit Date Apply:02/01/2022	CO Date Finaled: 12/19/2022 Permit Date Issued:)2/18/2022
OF22-0085 Permit Number PB21-0400	ISSUED (FINAL) Applicant Name Cook Building Co	JACKSON, ELIZABETH - JA	9205 Northern Contractor Cook Building Co	CO Date Apply: 12/20/2022 Permit Date Apply:05/05/2021	CO Date Finaled: 12/20/2022 Permit Date Issued: 0/13/2021
OF22-0086 Permit Number PB22-0940	ISSUED (FINAL) Applicant Name Drake Development	PLYMOUTH OAKS EAST VE	44099 PLYMOUTH OAKS <u>Contractor</u> Drake Development	CO Date Apply: 12/22/2022 Permit Date Apply:10/13/2022	CO Date Finaled: 12/22/2022 Permit Date Issued: 0/18/2022

All Records

Co.DateFinaled in <Previous month> [12/01/22 - 12/31/22]

Number of CofO's:

9



# Plymouth Township Fire Department

# **Monthly Report**

December 2022

#### **Response Information:**

The Plymouth Township Fire Department responded to 344 emergencies this month. There was an average of 11.09 runs per day this month. PTFD's average response time was 5 min 41 sec to the scene. This includes all responses including non-emergent.

#### Mutual Aid:

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

	Mutual Aid Received	Mutual Aid Given
Canton Township	2	11
Huron Valley	1	0
Novi	0	1
Northville City	4	4
Northville Township	3	6
Westland	0	3

#### Fire Loss:

There were 8 fires this month that accounted for **154,000.00** worth of damage to possessions and property. We prevented the destruction of **38,000,000.00** in property.

#### **EMS** Information:

HVA transported 123 patients to the hospital. Plymouth Township Fire transported 54 patients to the hospital. Plymouth transports billed out 26,900.07 this month, received 24,994.18 and have 13,721.11 in outstanding bills over 180 days.

#### Fire Prevention:

Plymouth Township Fire Department provided 42 comprehensive fire inspections to businesses within Plymouth Township. This month, the department conducted 2 Pals Classes with a total of 2 participants.

Revised 11/8/19 J:/Fire/Monthly Reports/Monthly Report Form

save as PDF

## In January run a 12 monthlyearend report of previous year.

## Reports Included:

## **CLEMIS Reports**

Incidents Section

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

Local Section

- Fire Department Response Times
- o Turnout Time
- o Response Time

## Health EMS

Agency Productivity

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

Billing Summary

Inspection Report

Total count for Public Education - Review Target Solutions Calendar

Yearend - include total training hours

Revised 11/8/19 J:/Fire/Monthly Reports/Monthly Report Form

save as PDF

# Incident Type Count For Dates 12/1/22 - 12/31/22



Incident Type and Description	Incident Count	% Type / % Total
111 - Building fire	4	<b>50.00 %</b>
113 - Cooking fire, confined to container	I	12.50 %
115 - Incinerator overload or malfunction, fire confined	Ť.	12.50 %
118 - Trash or rubbish fire, contained	t	12.50 %
160 - Special outside fire, other	- <u> </u>	12.50 %
Total - Fires	8	2.33 %
321 - EMS call, excluding vehicle accident with injury	225	96.57 %
321C - EMS call, possible COVID-19	1	0.43 %
322 - Vehicle accident with injuries	6	2.58 %
324 - Motor vehicle accident with no injuries		0.43 %
Total - Rescue & Emergency Medical Service Incidents	233	67.73 %
400 - Hazardous condition, other	1	10.00 %
411 - Gasoline or other flammable liquid spill	1	10.00 %
412 - Gas leak (natural gas or LPG)	3	30.00 %
424 - Carbon monoxide incident	2	20.00 %
441 - Heat from short circuit (wiring), defective/worn	1	10.00 %
444 - Power line down	2	20.00 %
Total - Hazardous Conditions (No firc)	10	2.91 %
500 - Service Call, other	2	5.26 %
522 - Water or steam leak	1	2.63 %
531 - Smoke or odor removal	940 	2.63 %
550 - Public service assistance, other	3	7.89 %
551 - Assist police or other governmental agency	1	2.63 %
554 - Assist invalid	28	73.68 %
561 - Unauthorized burning	1	2.63 %
571 - Cover assignment, standby, moveup	1	2.63 %
Total - Service Call	38	11.05 %
611 - Dispatched & cancelled en route	24	80.00 %
6111 - Hospice Death	3	10.00 %
622 - No incident found on arrival at dispatch address	3	10.00 %
Total - Good Intent Call	30	8.72 %
700 - False alarm or false call, other	21	84.00 %
730 - System malfunction, other	1	4.00 %
741 - Sprinkler activation, no fire - unintentional	1	4.00 %
743 - Smoke detector activation, no fire - unintentional	i.	4.00 %
746 - Carbon monoxide detector activation, no CO	E	4.00 %
Total - False Alarm & False Call	25	7.27 %

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# Incident Type Count

Incident Type and Description	Incident Count	% Type / % Total

344

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# **Municipal Response Times Report**

For Dates Beginning 12/1/22 Ending 12/31/22 Incident Types selected for analysis: All For All Priority Types



Time	Alarm	Percent	Cumul	lative	Dispatch	Percent	Cuntu	lative	Enroute	Percent	Cumul	ative	Alarm	Percent	Ըստս	ative	Dispatch	Percent	Cumula	tive
in Minutes	to Dispatch	Total	Response	s Percent	10 Enronte			s Percent	10 Arrivat		Response	s Percent	to Arrival	T . 1	Response	s Percent	to Arrival	1	Responses	Percent
								1	1			13	F				F.			
0 - 1	139	44.69	139	44.69	105	34.77	105	34.77	21	7.22	21	7.22	7	2.35	7	2.35	13	4.36	13	4.36
1 - 2	120	38.59	259	83.28	113	37.42	218	72.19	23	7.90	44	15.12	5	1.68	12	4.03	6	2.01	19	6.38
2 - 3	34	10.93	293	94.21	59	19.54	277	91.72	47	16.15	91	31.27	8	2.68	20	6.71	17	5.70	36	12.08
3 - 4	9	2.89	302	97.11	15	4.97	292	96.69	59	20.27	150	51.55	11	3.69	31	10.40	35	11.74	71	23.83
4 - 5	3	0.96	305	98.07	7	2.32	299	99.01	41	14.09	191	65.64	38	12.75	69	23.15	62	20,81	133	44.63
5 - 6	2	0.64	307	98.71	i	0.33	300	99.34	39	13.40	230	79.04	39	13.09	108	36.24	50	16.78	183	61,41
6 - 7	I	0.32	308	99.04	0	0.00	300	99.34	28	9.62	258	88.66	59	19.80	167	56.04	39	13.09	222	74.50
7 - 8	l	0.32	309	99.36	0	0,00	300	99.34	13	4.47	271	93.13	40	13.42	207	69.46	30	10.07	252	84.56
8 - 9	0	0,00	309	99.36	1	0,33	301	99.67	7	2.41	278	95.53	29	9.73	236	79.19	19	6.38	271	90.94
9 - 111	1	0.32	310	99,68	0	0.00	301	99.67	2	0.69	280	96.22	20	6.71	256	85.91	- 11	3.69	282	94.63
10+	ł	0.32	311	100.00	1	0.33	302	100.00	11	3.78	291	100.00	42	14.09	298	100.00	16	5.37	298	100.00

Incident Total\*:

\_

311

#### Average Times per Incident

Average PSAP Processing Time:	1	minute(s)	19	second(s)
(Alarm to Dispatch)				

Percent less than or equal to 60 Seconds: 44.69 Percent less than or equal to 90 Seconds: 67.85

Average Fire Department Turn Out Time: 1 minute(s) 31 second(s) (Dispatch to Enroute)

Average Fire Department Turn Out and Travel Time: 5 minute(s) 41 second(s) (Dispatch to  $\Lambda$ rrive)

Average Municipal Response Time: 7 minute(s) 1 second(s) (Alarm to Arrive)

#### Percentile Response Times in Accordance with NFPA Standards

PSAP Processing Time less than 60 seconds: 44.69% (Alarm to Dispatch)

Fire Department Turn Out Time less than 60 seconds: 34,77%, (Dispatch to Enroute)

Fire Department Travel Time less than 4 minutes; 51.55% (Enroute to Arrive)

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

# Listing of Mutual Aid Responses by Mutual Aid Department



#### Time Period: 12/1/22 - 12/31/22

				and the second se	
Department	t: Canton Twp FD				
Mutual aid r	eceived				
220003217	12/1/22 10:27:56AM	1	08204		15255 SHELDON RD
220003518	12/28/22 7:41:13AM	1	08204		44470 ERIK CT
Subtotal N	Mutual aid received			2	
Mutual aid g	given				
220003274	12/5/22 4:47:26PM	3	08204		1347 HERITAGE
220003325	12/11/22 12:18:34PM	3	08204		45380 SEABROOK
220003394	12/17/22 1:35:51PM	3	08204		7025 N LILLEY
220003414	12/19/22 7:36:18PM	3	08204		44843 TRAILS CT
220003418	12/20/22 9:40:13AM	3	08204		45900 GEDDES
220003446	12/22/22 5:25:50PM	3	08204		8300 HONEYTREE
220003448	12/22/22 6:18:12PM	3	08204		621 ROOSEVELT
220003457	12/23/22 3:50:44PM	3	08204		7025 N LILLEY
220003469	12/24/22 5:02:56PM	3	08204		2423 BARKHILL RD
220003537	12/29/22 4:00:18PM	3	08204		50309 HANCOCK
220003539	12/29/22 6:10:58PM	3	08204		1600 S CANTON CENTER
	Mutual aid given Canton Two FD			11 13	
Department	t: Huron Valley Ambula	ance			
Mutual aid r	received				
220003531	12/29/22 9:51:28AM	1	HVA		14707 NORTHVILLE RD
	Mutual aid received Huron Valley Ambulance			1	
Departmen	t: Novi FD				
Mutual aid g	<u> jiven</u>				
220003263	12/5/22 3:05:59AM	3	06327		27148 BARRA
Subtotal M Subtotal I	Mutual aid given Novi FD			1	

Department: Northville City FD

#### Time Period: 12/1/22 - 12/31/22

Mutual aid	received				
220003216	12/1/22 9:42:27AM	1	08232		47912 HALYARD
220003518	12/28/22 7:41:13AM	1	08232		44470 ERIK CT
220003526	12/28/22 7:17:06PM	1	08232		45000 HELM ST
220003530	12/29/22 9:45:26AM	1	08232		45555 PORT
Subtotal I	Mutual aid received			4	
Mutual aid	given				
220003223	12/1/22 1:25:39PM	3	08232		395 W ANN ARBOR TRL
220003483	12/25/22 1:17:11PM	3	08232		400 W ANN ARBOR RD
Subtotal 1	Mutual aid given			2	
Automatic a	id given				
220003327	12/11/22 1:32:13PM	4	08232		1160 SHERIDAN
220003328	12/11/22 1:36:24PM	4	08232		1160 SHERIDAN
	Automatic aid given Northville Ci <u>ry</u> FD			2 8	
Subtotal l					
Subtotal l	Northville City FD t: Northville Twp FD				
Subtotal I Departmen	Northville City FD t: Northville Twp FD	1	08255		47912 HALYARD
Subtotal I Departmen Mutual aid 1	Northville City FD t: Northville Twp FD received	1 1	08255 08255		47912 HALYARD 45000 HELM ST
Subtotal I Departmen Mutual aid 1 220003216	Northville City FD t: Northville Twp FD received 12/1/22 9:42:27AM	172			
Subtotal 1 Departmen Mutual aid 1 220003216 220003526 220003530	Northville City FD t: Northville Twp FD received 12/1/22 9:42:27AM 12/28/22 7:17:06PM	1	08255		45000 HELM ST
Subtotal 1 Departmen Mutual aid 1 220003216 220003526 220003530	Northville City FD t: Northville Twp FD received 12/1/22 9:42:27AM 12/28/22 7:17:06PM 12/29/22 9:45:26AM Mutual aid received	1	08255	8	45000 HELM ST
Subtotal 1 Departmen Mutual aid 1 220003216 220003526 220003530 Subtotal 1	Northville City FD t: Northville Twp FD received 12/1/22 9:42:27AM 12/28/22 7:17:06PM 12/29/22 9:45:26AM Mutual aid received	1	08255	8	45000 HELM ST
Subtotal 1 Departmen Mutual aid u 220003216 220003526 220003530 Subtotal 1 Mutual aid g	Northville City FD t: Northville Twp FD received 12/1/22 9:42:27AM 12/28/22 7:17:06PM 12/29/22 9:45:26AM Mutual aid received given	1 1	08255 08255	8	45000 HELM ST 45555 PORT
Subtotal 1 Departmen Mutual aid u 220003216 220003526 220003530 Subtotal 1 Mutual aid g 220003245	Northville City FD t: Northville Twp FD received 12/1/22 9:42:27AM 12/28/22 7:17:06PM 12/29/22 9:45:26AM Mutual aid received given 12/3/22 1:41:14PM	1 1 3	08255 08255 08255	8	45000 HELM ST 45555 PORT 42000 SEVEN MILE RD

220003330 12/11/22 6:31:13PM 3 220003523 12/28/22 5:51:41PM Subtotal Mutual aid given Subtotal Northville Twp FD

3

08255

08255

#### Department: Westland FD

Mutual aid g	given (				
220003361	12/14/22 12:05:46PM	3	08251		7660 E WOODBRIDGE CIR
220003384	12/16/22 2:50:00PM	3	08251		28349 JOY RD
220003424	12/20/22 4:03:39PM	3	08251		37501 JOY RD
Subtotal N	Mutual aid given			3	
	Westland FD			3	

6

9

15700 HAGGERTY RD

40405 SIX MILE RD

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Total

31

Printed: 1/3/23 Page 3 of 3 PacketPage 115 of 192 \*Note: Incidents may show more than once due to Mutual Aid being rendered to more than one agency. The total runs value does not include these duplicates.

# Incident Summary by Incident Type

For Dates: 12/1/22 - 12/31/22



Incident Type	Incident Count	Average Response Time	Total Loss	Total Value
Shift: A				
Station: MA				
Rescue & Emergency Medical Service Incidents	1	00:00:01	S 0.00	\$ 0.00
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
Total for Station: MA	2	00:00:01	S 0.00	S 0.00
Station: ST1				minaz angle
Fires	1	00:06:04	S 100,000.00	S 450,000.00
Rescue & Emergency Medical Service Incidents	20	00:06:13	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:07:56	S 0.00	\$ 0.00
Service Calls	4	00:07:06	\$ 0.00	\$ 0.00
Good Intent Calls	3	00:00:00	\$ 0.00	\$ 0,00
False Alarm & False Calls	4	00:05:20	\$ 0.00	\$ 0.00
Total for Station: ST1	33	00:05:42	\$ 100,000.00	\$ 450,000.00
Station: ST2				
Fires	1	00:18:01	\$ 0.00	\$ 0.00
Rescue & Emergency Medical Service Incidents	20	00:07:50	\$ 0.00	\$ 0.00
Service Calls	3	00:10:27	S 0.00	\$ 0.00
Good Intent Calls	2	00:00:00	<b>\$</b> 0.00	\$ 0.00
Total for Station: ST2	26	00:07:55	\$ 0.00	\$ 0.00
Station: ST3				
Rescue & Emergency Medical Service Incidents	24	00:08:31	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:09:26	S 0.00	\$ 0.00
Service Calls	9	00:09:03	\$ 0.00	\$ 0.00
Good Intent Calls	3	00:00:00	<b>S</b> 0.00	\$ 0.00
False Alarm & False Calls	2	00:08:31	\$ 0.00	\$ 0.00
Total for Station: ST3	39	00:08:00	\$ 0.00	\$ 0.00
Total for Shift: A	100.00	00:07:04	\$ 100,000.00	\$ 450,000.0
Shift: B				
Station: MA		00.00.00	\$ 0.00	
Good Intent Calls	<u> </u>	00:00:00		\$ 0.00
Total for Station: MA	L	00:00:00	\$ 0.00	\$ 0.00
Station: ST1		00-0(-1(	\$ 0.00	¢ 0 00
Rescue & Emergency Medical Service Incidents	28	00:06:16	\$ 0.00 \$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	2	00:03:47	\$ 0.00	\$ 0.00
Service Calls	8	00:07:53	\$ 0.00	\$ 0.00 \$ 0.00
Good Intent Calls	3	00:00:00	\$ 0.00 \$ 0.00	\$ 0.00
False Alarm & False Calls Total for Station: ST1	3 44	00:03:43	\$ 0.00	\$ 0.00
Station: ST2				
Rescue & Emergency Medical Service Incidents	24	00:06:54	\$ 0.00	\$ 0.00
	Page 1 of 2			

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# Incident Summary by Incident Type

Incident Type	Incident Count	Average Response Time	Total Loss	Total Value
Service Calls	3	00:07:19	\$ 0.00	\$ 0.00
False Alarm & False Calls	2	00:04:46	\$ 0.00	\$ 0.00
Total for Station: ST2	29	00:06:48	\$ 0.00	\$ 0.00
Station: ST3				
Fires	4	00:06:52	\$ 44,000.00	\$ 37,550,000.00
Rescue & Emergency Medical Service Incidents	32	00:07:16	\$ 0.00	\$ 0.00
Service Calls	4	00:03:43	\$ 0.00	\$ 0.00
Good Intent Calls	4	00:02:36	\$ 0.00	\$ 0.00
False Alarm & False Calls	5	00:05:32	\$ 0.00	\$ 0.00
Total for Station: ST3	49	00:06:23	\$ 44,000.00	\$ 37,550,000.00
Total for Shift: B	123.00	00:06:14	\$ 44,000.00	\$ 37,550,000.0
Shift: C				
Station: MA	1	00:00:00	\$ 0.00	\$ 0.0
Good Intent Calls Total for Station: MA	1	00:00:00	\$ 0.00	\$ 0.00
Station: ST1				
Rescue & Emergency Medical Service Incidents	37	00:07:24	\$ 0.00	\$ 0.0
Hazardous Conditions (No fire)	3	00:09:19	\$ 0.00	\$ 0.0
Service Calls	4	00:08:28	\$ 0.00	\$ 0.0
Good Intent Calls	2	00:04:54	\$ 0.00	\$ 0.0
False Alarm & False Calls	2	00:05:36	\$ 0.00	\$ 0.0
Total for Station: ST1	48	00:07:26	\$ 0.00	\$ 0.0
Station: ST2			£ 10 000 00	
Fires	2	00:13:32	\$ 10,000.00	\$ 0.0
Rescue & Emergency Medical Service Incidents	19	00:05:35	\$ 0.00	\$ 0.0
Hazardous Conditions (No fire)	2	00:05:52	\$ 0.00 \$ 0.00	\$ 0.0
Service Calls	1	00:06:12	\$ 0.00 \$ 0.00	\$ 0.0
Good Intent Calls	6	00:00:00 00:05:18	\$ 0.00 \$ 0.00	\$ 0.0
False Alarm & False Calls Total for Station: ST2	31	00:05:02	\$ 10,000.00	\$ 0.0 \$ <b>0.0</b>
Station: ST3				
Rescue & Emergency Medical Service Incidents	28	00:08:43	\$ 0.00	\$ 0.0
Hazardous Conditions (No fire)	1	00:06:35	\$ 0.00	\$ 0.0
Service Calls	2	00:04:22	\$ 0.00	\$ 0.0
Good Intent Calls	4	00:00:00	\$ 0.00	\$ 0.0
False Alarm & False Calls	6	00:06:44	\$ 0.00	\$ 0.0
Total for Station: ST3	41	00:07:19	\$ 0.00	\$ 0.0
Total for Shift: C	121.00	00:06:43	\$ 10,000.00	\$ 0.
Total	344.00	00:06:39	\$ 154,000.00	\$ 38,000,000.

# **Agency Activity Summary**

Plymouth Township Fire Dept

Agency: Plymouth Township Fire Dept | Service Date: From 12/01/2022 Through 12/31/2022

## Total Number of ePCRs: 252

## **Total Number of Incidents: 249**

## By Branch

Treated/Transported5421.4%Dead Prior To Arrival2Treated / Transferred Care12348.8%Dead After ArrivalN/ATreated/No Transport (AMA)3714.7%Treat/Transported by Private Veh.N/ATreated / No Transport (Per Protocol)N/AN/AAssist34	<u>6</u> ).8%
Treated / Transferred Care       123       48.8%       Dead After Arrival       N/A         Treated/No Transport (AMA)       37       14.7%       Treat/Transported by Private Veh.       N/A         Treated / No Transport (Per Protocol)       N/A       N/A       Assist       34       12         Transported / Refused Care       N/A       N/A       N/A       Assist       34       12         No Transport / Refused Care       N/A       N/A       N/A       N/A       N/A       N/A         Cancelled       1       0.4%       N/A       N/A       N/A       N/A         Left Blank       N/A       N/A       N/A       N/A       N/A       N/A         Vo Patient Contact       5       2.0%       Non-Patient Incident (Not Otherwise Listed)       30       11.9%         Patient Evaluation/Care Disposition       217       86.1%       252       100.0%         Total       252       100.0%       252       100.0%       252         Patient Evaluation/Care Disposition       #       %       Not Applicable       31       12.3%         Patient Evaluated and Care Provided       215       85.3%       258       258       258         Patient Evaluated, No Care Required </td <td>80/</td>	80/
Treated/No Transport (AMA)       37       14.7%       Treat/Transported by Private Veh.       N/A         Treated / No Transport (Per Protocol)       N/A       N/A       Assist       34       13         Transported / Refused Care       N/A       N/A       N/A       Assist       34       13         Transport / Refused Care       N/A       N/A       N/A       No Patient Found       N/A         Cancelled       1       0.4%       N/A       N/A       N/A       N/A         Left Blank       N/A       N/A       N/A       N/A       N/A         Description       #       %       No Patient Contact       5       2.0%         Non-Patient Incident (Not Otherwise Listed)       30       11.9%       11.9%       14.7%       14.7%         Patient Evaluation/Care Disposition       #       %       0       0.0%       11.9%         Patient Evaluation/Care Disposition       #       %       11.2.3%       12.3%       12.3%         Patient Evaluated and Care Provided       215       85.3%       215       85.3%       24       1.6%	7.U /0
Treated / No Transport (Per Protocol)       N/A       N/A       Assist       34       11         Transported / Refused Care       N/A       N/A       Other       1       0         No Transport / Refused Care       N/A       N/A       N/A       No Patient Found       N/A         Cancelled       1       0.4%       N/A       N/A       N/A       N/A       N/A         Left Blank       N/A       N/A       N/A       N/A       N/A       N/A         Unit Disposition       #       %       N/A       N/A       N/A         Description       #       %       N/A       N/A         No Patient Contact       5       2.0%       N/A       N/A         Non-Patient Incident (Not Otherwise Listed)       30       11.9%       Patient Evaluation/Care Disposition         Patient Evaluation/Care Disposition       #       %       N/A       N/A         Description       #       %       N/A       N/A         Not Applicable       31       12.3%       Patient Evaluated and Care Provided       215       85.3%         Patient Evaluated, No Care Required       2       0.8%       215       85.4%         Patient Evaluated, No Care Required	N/A
Transported / Refused Care       N/A       N/A       N/A       Other       1       1       0         No Transport / Refused Care       N/A       N/A       N/A       No Patient Found       N/A         Cancelled       1       0.4%       N/A       N/A       N/A       N/A         Left Blank       N/A       N/A       N/A       N/A       N/A         Description       #       %       N/A       N/A         No Patient Contact       5       2.0%       Non-Patient Incident (Not Otherwise Listed)       30       11.9%         Patient Contact Made       217       86.1%       252       100.0%         Total       252       100.0%       252       100.0%         Patient Evaluation/Care Disposition       #       %       Not Applicable       31       12.3%         Patient Evaluated and Care Provided       215       85.3%       20.8%       20.8%         Patient Support Services Provided       2       0.8%       20.8%       20.8%	N/A
Transported / Refused Care       N/A       N/A       N/A       Other       1       1       0         No Transport / Refused Care       N/A       N/A       N/A       No Patient Found       N/A         Cancelled       1       0.4%       N/A       N/A       N/A       N/A         Left Blank       N/A       N/A       N/A       N/A       N/A         Description       #       %       %         No Patient Contact       5       2.0%         Non-Patient Incident (Not Otherwise Listed)       30       11.9%         Patient Contact Made       217       86.1%         Left Blank       0       0.0%         Total       252       100.0%         Patient Evaluation/Care Disposition       #       %         Not Applicable       31       12.3%         Patient Evaluated and Care Provided       215       85.3%         Patient Evaluated, No Care Required       2       0.8%         Patient Support Services Provided       4       1.6%	.5%
No Transport / Refused Care       N/A       N/A       N/A       No Patient Found       N/A         Cancelled       1       0.4%       N/A       N/A       N/A         Left Blank       N/A       N/A       N/A       N/A         Unit Disposition       #       %       %         Description       #       %       N/A         No Patient Contact       5       2.0%         Non-Patient Incident (Not Otherwise Listed)       30       11.9%         Patient Contact Made       217       86.1%         Left Blank       0       0.0%         Total       252       100.0%         Patient Evaluation/Care Disposition       #       %         Not Applicable       31       12.3%         Patient Evaluated and Care Provided       215       85.3%         Patient Evaluated, No Care Required       2       0.8%         Patient Support Services Provided       4       1.6%	).4%
Cancelled       1       0.4%         Left Blank       N/A       N/A         Unit Disposition       #       %         Description       #       %         No Patient Contact       5       2.0%         Non-Patient Incident (Not Otherwise Listed)       30       11.9%         Patient Contact Made       217       86.1%         Left Blank       0       0.0%         Total       252       100.0%         Patient Evaluation/Care Disposition       #       %         Not Applicable       31       12.3%         Patient Evaluated and Care Provided       215       85.3%         Patient Evaluated, No Care Required       2       0.8%         Patient Support Services Provided       4       1.6%	N/A
Left Blank       N/A       N/A         Unit Disposition       #       %         Description       #       %         No Patient Contact       5       2.0%         Non-Patient Incident (Not Otherwise Listed)       30       11.9%         Patient Contact Made       217       86.1%         Left Blank       0       0.0%         Total       252       100.0%         Patient Evaluation/Care Disposition       #       %         Not Applicable       31       12.3%         Patient Evaluated and Care Provided       215       85.3%         Patient Evaluated, No Care Required       2       0.8%         Patient Support Services Provided       4       1.6%	
Description#%No Patient Contact52.0%Non-Patient Incident (Not Otherwise Listed)3011.9%Patient Contact Made21786.1%Left Blank00.0%Total252100.0%Patient Evaluation/Care DispositionDescription#%Not Applicable3112.3%Patient Evaluated and Care Provided21585.3%Patient Evaluated, No Care Required20.8%Patient Support Services Provided41.6%	
Description#%No Patient Contact52.0%Non-Patient Incident (Not Otherwise Listed)3011.9%Patient Contact Made21786.1%Left Blank00.0%Total252100.0%Patient Evaluation/Care DispositionDescription#%Not Applicable3112.3%Patient Evaluated and Care Provided21585.3%Patient Evaluated, No Care Required20.8%Patient Support Services Provided41.6%	
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Non-Patient Incident (Not Otherwise Listed)3011.9%Patient Contact Made21786.1%Left Blank00.0%Total252100.0%Patient Evaluation/Care DispositionDescription#Not Applicable3112.3%Patient Evaluated and Care Provided21585.3%Patient Evaluated, No Care Required20.8%Patient Support Services Provided41.6%	
Patient Contact Made21786.1%Left Blank00.0%Total252100.0%Patient Evaluation/Care DispositionDescription#%Not Applicable3112.3%Patient Evaluated and Care Provided21585.3%Patient Evaluated, No Care Required20.8%Patient Support Services Provided41.6%	
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Total252100.0%Patient Evaluation/Care DispositionDescription#Not Applicable3112.3%Patient Evaluated and Care Provided21585.3%Patient Evaluated, No Care Required20.8%Patient Support Services Provided41.6%	
Description#%Not Applicable3112.3%Patient Evaluated and Care Provided21585.3%Patient Evaluated, No Care Required20.8%Patient Support Services Provided41.6%	
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Not Applicable3112.3%Patient Evaluated and Care Provided21585.3%Patient Evaluated, No Care Required20.8%Patient Support Services Provided41.6%	
Patient Evaluated and Care Provided21585.3%Patient Evaluated, No Care Required20.8%Patient Support Services Provided41.6%	
Patient Evaluated, No Care Required20.8%Patient Support Services Provided41.6%	
Patient Support Services Provided 4 1.6%	
Total 252 100.0%	
Crew Disposition	
Description # %	
Back in Service, No Care/Support Services Required 33 13.1%	
Initiated Primary Care and Transferred to Another EMS 123 48.8%	
Crew Initiated and Continued Primary Care 92 36.5%	
Initiated and Continued Primary Care 92 36.5% Provided Care Supporting Primary EMS Crew 4 1.6%	
Left Blank 0 0.0%	
Total 252 100.0%	
Transport Disposition	
_Description # %	
No Transport 7 2.8%	
Not Applicable 31 12.3%	
Patient Refused Transport 37 14.7%	
Transport by Another EMS Unit 123 48.8%	
Transport by This EMS Unit (This Crew Only) 54 21.4%	
Left Blank 0 0.0%	
Total 252 100.0%	
<u>Run Type</u> <u># %</u> <u># %</u>	
	N/A
	N/A
Mutual Aid 20 7.9% Mutual Aid N/A	A/A

Inte <i>r</i> facility	N/A	N/A	Interfacility	N/A	N/A
Intercept	N/A	N/A	Intercept	N/A	N/A
Emergency Runs (Scheduled) Stand By Mutual Aid Interfacility Intercept	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	Non-Emergency Runs (Scheduled) Stand By Mutual Aid Interfacility Intercept	N/A N/A N/A N/A N/A	N/A N/A N/A N/A

Emergency Type Left Blank: 1

## Runs by Unit

100	Total	Treat/	Treat	Treat/No	Treat/No	Transp/		Dead	Dead	T/T	No Trans/			No Pat.
Unit	Runs	Transp	Insfer	Transp(AMA)	Transp(PP)	Ref. Care	Cancelled	Prior Arr	After Arr	Priv Veh	Ref, Care	Assist	Other	Found
ENG1	26	0	14	6	0	0	0	0	0	0	0	6	0	0
ENG3	1	0	1	0	0	0	0	0	0	0	0	0	0	0
RES1	49	8	25	10	0	0	0	0	0	0	0	6	0	0
RES2	74	28	26	12	0	0	1	0	0	0	0	6	1	0
RES3	102	18	57	9	0	0	0	2	0	0	0	16	0	0
Total	252	54	123	37	0	ō	1	2	0	0	0	34	1	0

## Runs by Service Level

Dispatched			Recommended		
Service Level	<u>#</u>	%	Service Level	<u>#</u>	%
BLS	41	16.3%	BLS	202	80.2%
ALS	211	83.7%	ALS1	48	19.0%
SCT	N/A	N/A	ALS2	2	0.8%
			SCT	N/A	N/A
			Rotary Wing	N/A	N/A
			Fixed Wing	N/A	N/A

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

been marked on a run)			er (morap		suce apo	5 111 <b>ay</b> 11	ave			
	<u>%</u>	LS2	26	<u>SCT</u>	•Poten	y Wing	%Fixed	Wino	<u>%</u>	<u>Total %</u>
<u>Type BLS % ALS</u> None 203 80.6% 44		2	<u>2</u> 0.8%	N/A	N/A	N/A	N/A	N/A	N/A	253 100.4%
NONE 203 00.078 40	13.070	2	0.076		1477	1.477	1.076.1		1.07	200 100.470
Runs by Primary PI										
Description	#		<u>%</u>							
Abdominal Pain		3	1.2%							
Airway Obstruction		1	0.4%							
Alt. Level Conscious		5	2.0%							
Anxiety	1	9	3.6%							
Asthma Symptoms		1	0.4%							
Back Pain (No Trauma)		5	2.0%							
Behavioral Disorder		4	1.6%							
CVA/Stroke		2	0.8%							
Cardiac Arrest	:	3	1.2%							
Cardiac Symptoms		9	3.6%							
Chest Pain	1	1	4.4%							
Diabetic Symptoms		1	0.4%							
Dizziness		6	2.4%							
Dyspnea-SOB		3	5.2%							
Elevated Temp/Fever		2	0.8%							
Flu Symptoms		1	0.4%							
GI - Constipation		1	0.4%							
GI -Diarmea	:	2	0.8%							
Headache (no trauma)		4	1.6%							
Malaise	1	2	4.8%							
Medication Reaction		2	0.8%							
Monitoring Required		5	2.0%							
No Medical Problem	1	0	4.0%							
Not Applicable		1	0.4%							
Obvious Death		1	0.4%							

Poisoning	1	0.4%
Positioning Required	1	0.4%
Psychiatric Emerg.	5	2.0%
Respiratory Failure	1	0.4%
Seizure	3	1.2%
Sore Throat	1	0.4%
Syncope/Fainting	11	4.4%
Trauma Injury	31	12.3%
Unknown Medical	5	2.0%
Urination Problem	2	0.8%
Vomiting	4	1.6%
Weakness	43	17.1%
Left Blank	30	11.9%
Total	252	100.0%

## Runs by Dispatch (EMD) Code

KUNS by Dispatch (EMD) Code		
Description	#	%
1 Abdominal Pain	4	1.6%
10 Chest Pain [non-traumatic]	16	6.3%
11 Choking	1	0.4%
12 Convulsions/Seizures	5	2.0%
13 Diabetic	2	0.8%
17 Falls	51	20.2%
18 Headache	3	1.2%
21 Hemorrhage/Lacerations	1	0.4%
23 Overdose/poisoning	5	2.0%
25 Psychiatric/Abnormal behavior/Suicide Attempt	8	3.2%
26 Sick Person	74	29.4%
28 Stroke [CVA]	3	1.2%
29 Traffic/Accidents	5	2.0%
3 Animal Bites/Attacks	2	0.8%
30 Traumatic Injuries	2	0.8%
31 Unconscious/Fainting	9	3.6%
32 Unknown Problem	4	1.6%
38 Medical Alarm	1	0.4%
38a Citizen assist	26	10.3%
4 Assault/Sexual Assault	1	0.4%
5 Back Pain	3	1.2%
6 Breathing Problems	12	4.8%
77 Not reported	1	0.4%
88 Not applicable	5	2.0%
9 Cardiac or Respiratory Arrest/Death	4	1.6%
99 Unknown	2	0.8%
Left Blank	2	0.8%
Total	252	100.0%

## Transport From (Category)

	ŧ	%
-Left Blank-	252	100.0%
Total	252	100.0%
Transport From (Facility)		
	<u>#</u>	%
-Left Blank-	251	99.6%
Independence Village	1	0.4%
Total	252	100.0%
Transport To (Destination Facility)		
	<b>推</b>	<u>%</u>
St Mary Livonia ER	141	56.0%
-Left Blank-	75	29.8%
Providence Park ER-Novi	15	6.0%
UNIVERSITY OF MICHIGAN ER	8	3.2%
St Joe Ann Arbor ER	6	2.4%
C.S. Mott Children's Hospital	2	0.8%
VA ANN ARBOR ER	2	0.8%
Garden City ER	1	0.4%
No transport	1	0.4%
Beaumont Canton	1	0.4%
Total	252	100.0%

## PLYMOUTH AGING REPORT

PLYMOUTH MONTHLY AGING REPORT

Report As Of December 31, 2022

D	Description C	alls	Current	<u>31 to 60</u>	<u>61 to 90</u>	01 to 120	121 to 150	161 to 180	Over 180	Total
1CONS	PAPER - COM	2	0	0	0	0	0	705.88	705.88	1411.76
1MRP	PAPER · MEL	5	571.25	595	1471.31	588.01	0	0	0	3225.57
1STAT	STATUS - CA	1	0	0	0	0	716.54	0	0	716.54
APPL	APPEAL PAT	2	0	0	394.8	0	300	0	0	694.8
BCAP	APPEAL BCB	1	0	705.88	0	0	0	0	0	705.88
BCBS	ELECT BCBS	6	1481.61	124.97	0	0	1481.61	0	747.79	3835.98
CAID	ELECT MED!	2	560.07	0	0	0	0	0	105.72	665.79
CAIP	PAPER MEDI	9	541.91	2643.66	0	1173.23	0	746.39	707.28	5812.47
CARE	ELECT - MEC	6	3404.02	758.97	0	0	0	0	0	4182.99
CAREBL	ELECT MED!	7	2778.3	911.24	548.9	0	0	590.81	0	4829.25
COMP	PAPER WOR	1	0	733.82	0	0	0	0	0	733.82
CRED	MHR REFUNI	1	0	0	0	0	0	0	-341.76	-341.76
FIREINS	FIRE RECOV	1	0	0	0	0	0	0	375	375
INSU	PAPER INS F	9	733.82	2288.95	611.78	0	1181.08	375	0	5190.61
NEIC	ELECT INS N	3	2233.07	0	0	0	0	0	0	2233.07
NEICCAID	ELECT MEDI	5	618.75	1306.47	0	565.66	691.91	0	0	3182.79
NEICCARE	ELECT INS N	12	3278.29	0	0	0	1425.73	0	3432.49	8136.51
PRV2	PAPER - PRI	63	5460.1	8210.52	8817.26	1672.43	1383.72	0	240	25784.03
REVIEW	REVIEW	21	0	761.76	855.88	845.78	2759.96	969.85	3633.58	9826.81
SINS	PAPER INS S	7	87.59	378.6	0	206.46	0	0	0	672.65
TIME	TIME PAY AC	3	0	0	0	0	277.35	0	50	327.36
U	MHR HOLD F	4	0	102.51	0	0	569.85	0	1318.82	1991.18
ZIR	ZIRMED 2	3	679.34	726.84	0	0	0	0	224.78	1630.94
ZIRCAID	ELECT MEDI	7	736.81	0	0	0	753.38	546.1	2521.55	4557.64
Totais		181	23164.73	20249.19	12699.91	5051.57	11541.14	3934.03	13721.11	80361.68

#### PLYMOUTH CHARGE REPORT PLYMOUTH MONTHLY CHARGE REPORT REPORT AS OF 12/31/2022

			9	Charge	Charge		Total Charge
<u>1D</u>	Description	QTY	QTY %	Count	Count	Charges	2
427	ALS EMERGE	20	6.72	20	25	13000	48.33
433	ALS II EMER	1	0.34	1	1.25	800	2.97
429	BLS EMERGE	19	5.39	19	23.75	9500	35.32
0425MC	CMS MILEAG	142.7	47,93	28	32.5	1993.52	7.41
425	MILEAGE	115	38.63	14	17.5	1606.55	5.97
			1		-		
TOTALS		297.7		80		26900.07	

## PLYMOUTH CREDIT SUMMARY

#### PLYMOUTH MONTHLY CREDIT REPORT REPORT AS OF 12/31/2022

D	Description Credits	QT	<u> </u>	mount	Amoun %
	2 Adjustment	120	41.96	6123.53	16.64
	3 Discount	1	0.35	3.41	0.01
	1 Other Paymer	145	50.7	23815.38	64.7
	6 Patient Payme	8	2.8	1175.39	3.19
	5 Write Off	12	4.2	5692.58	15.48
	-	_	-		
Totals		286		36810.29	

## **Inspection Volume**

#### Filters:

- Inspection Source: Internal Department Only
- Start Date: 12/1/2022 12:00:00 AM
- End Date:12/31/2022 11:59:59 PM
- Inspector:-all-
- Occupancy Type:-all-
- IFC Occupant Class:-all-
- Occupancy Number:-all-
- · Zip Code:-all-

#### • Address:-all-

- · Street Name: -all-
- Inspection Type: -all Fire Safety types-
- · Census: -all-
- District: -all-
- · Section: -all-
- Station: -all-
- Zone: -all-

#### Volume by Inspector

Randall, Jeff	# of	Violations	Occupant
Kandan, och	Inspections <sup>1</sup>	Cited	Sq. Ft.
3-Year <sup>FS</sup>	1		25,000
Business Update <sup>FS</sup>	2		52,500
Final Fire Alarm <sup>FS</sup>	4		44,500
Freedom of Information FS	26		691,688
Hydrostratic Test FS	1		50,000
Re-inspect <sup>FS</sup>	3		5,501
Annual (3)			
Total 3 <sup>3</sup>			
Semi-Annual (twice a year) <sup>FS</sup>	4		10,100
Site Plan/Plan Review FS	1		2,000
Total	42	1	881,289

#### Totals

	# of Inspections <sup>1</sup>	Violations Cited	Violations Cleared <sup>2</sup>	Violations Remaining	Occupant Sq. Ft.
3-Year <sup>FS</sup>	1				25,000
Business Update <sup>FS</sup>	2				52,500
Final Fire Alarm <sup>FS</sup>	4				44,500
Freedom of Information <sup>FS</sup>	26				691,688
Hydrostratic Test <sup>FS</sup>	1				50,000
Re-inspect <sup>FS</sup>	3				5,501
Semi-Annual (twice a year) <sup>FS</sup>	4				10,100
Site Plan/Plan Review <sup>FS</sup>	1				2,000
Total <sup>5</sup>	42	1	0	1	881,289

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

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

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

FSFire Safety Inspection.

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



# Monthly Planning & Zoning Report

December 2022

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

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

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

PROJECT # / ADDRESS	SCOPE	STATUS / NEXT STEPS
#2312 Ponds at Andover	Residential development with 7 single- family, detached units.	CHO Agreement recorded on March 22, 2022. Final stamp pending.
#2332 Boleski Funeral Home	Final site plan, with conditions, granted by the Planning Commission on July 21, 2021.	Final stamp in progress.
#2346 Phoenix Mill	Redevelopment of the former Wayne County Road Yard, adjacent to Hines Park, into an office and event space.	Final site plan granted by the Planning Commission on May 19, 2021; final stamp under review.
#2377 Home for Mom & Dad	Tentative site plan approval for a 20-unit assisted living facility.	Final site plan approval granted by the Planning Commission on August 17, 2022. Final stamp in progress. Land combination approved.
#2385 Lot 1 - Metro Business Park	Tentative site plan for a $\pm 24,000$ SF office and industrial spec. building granted by the Planning Commission on March 17, 2021.	A one-year extension was granted by the Planning Commission on April 20, 2022. The applicant must submit a final site plan by March 17, 2023 or the site
#2386 Lot 14 - Metro Business Park	Tentative site plan for a $\pm 26,000$ SF office and industrial spec. building granted by the Planning Commission on March 17, 2021.	plan expires, and the file will be closed.
#2387 Lots 17-20 - Metro Business Park	Tentative site plan for an office and industrial spec. building granted by the Planning Commission on April 21, 2021.	A one-year extension was granted by the Planning Commission on April 20, 2022. The applicant must submit a final site plan by April 21, 2023 or the site plan expires, and the file will be closed.
#2394 Pursell Place CHO	Eight single-family residential subdivision at 46200 N. Territorial Road.	The final CHO was approved by the Board of Trustees on July 12, 2022; final stamp and project close out is pending. The Historic District Commission is to work on the historic marker for the site.

HEADQUARTERS

235 East Main Street Suite 105 Northville, Michigan 48167 O 248.596.0920 F 248.596.0930 MCKA.COM

Communities for real life.



PROJECT # / ADDRESS	SCOPE	STATUS / NEXT STEPS
#2416 BCP Industries	Site plan for a 280,000 SF industrial spec. building at the southeast corner of Ridge Road and Five Mile Road.	Final site plan approval granted on March 16, 2022. Applicant to finalize engineering and submit for final stamp.
#2425 Taco Bell Expansion	Proposal for new signage at the existing Taco Bell restaurant at 205 Ann Arbor Road.	Waiting for revised plans to be submitted by the applicant once the façade remodel is approved and completed. The application will remain open until February 8, 2023, or the file will be closed.
#2444 Plymouth Walk PUD	Site development plan submitted for a residential Planned Unit Development (PUD) with 369 units. Final plan approval was recommended to the Board by the Planning Commission on August 17, 2022.	The application (development plan and PUD contract) was approved by the Board of Trustees on September 13, 2022. Final stamp and the recording of the PUD contract pending. The Brownfield Plan was approved on October 10, 2022 by the Brownfield Redevelopment Authority, and subsequently approved by the Board of Trustees on November 15, 2022.
#2445 11211 Haggerty	Lot split application for single-family residential developments.	Application under review, revisions requested from the applicant.
#2457 40475 Ann Arbor	Cadillac (ARC district wall signage).	Application scheduled to go before ZBA for dimensional variance for total signage area on January 5, 2023.
#2458 205 Ann Arbor	Site plan for a second drive-through lane, dumpsters, and lighting at the existing Taco Bell restaurant.	On December 14, 2022, the Planning Commission postponed the application for 6-months; a revised site plan is anticipated in early 2023.
#2459 Plymouth Exchange	Site plan for an industrial development consisting of three spec. buildings at the southeast corner of Five Mile and Napier Roads.	The Planning Commission granted tentative and final site plan approval, with conditions, on December 14, 2022. The applicant is seeking several variances from the 2PA to be considered on January 5, 2023
#2460 Ilmore Building Expansion	Site plan for a $\pm 6,800$ square foot building addition to the existing industrial facility at 43939 Plymouth Oaks Boulevard.	ZBA, to be considered on January 5, 2023. The Planning Commission will consider the application on January 18, 2023.



## **RECOMMENDATIONS / NEXT MONTH'S OUTLOOK**

**DTE Electric Chargers.** On August 25, 2022, the Township was awarded a \$110,000 rebate from DTE for the installation of two electric vehicle chargers at Township Hall (brand/model: ChargePoint Express Plus Level 3). Staff have examined the electrical capacity of the site and will be placing a line extension request to DTE and ordering the chargers in January, 2023.

**Zoning Ordinance Text Amendment: Parking Standards.** A text amendment to *Article 24: Parking* of the Zoning Ordinance is currently being drafted by the Planning Department. The Planning Commission continues to discuss this topic and will consider a full amendment text in 2023.

**Planning Commission Training – Completed!** Five Planning Commissioners successfully completed a severalmonth training hosted by Michigan State University's Citizen Planner Program. The program offers land use education for locally appointed and elected planning officials and interested residents throughout the state. The program teaches the fundamentals on roles, responsibilities, and best practices for planning and zoning in Michigan.

Thank you to Commissioner Postell for your decades of service! Keith Postell has served on the Planning Commission for 17 years.

**2022** Annual Report of Activities. As required by the State of Michigan Planning Enabling Act, the Planning Commission will review the report of all its 2022 activities at the January 18, 2023 regular meeting. The report is then scheduled to be received and filed by the Board of Trustees on February 28, 2023.

#### CONTACT US

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

- Laura Haw, AICP, NCI (<u>Ihaw@mcka.com</u>)
- Nani Wolf, CAPS (nwolf@mcka.com)



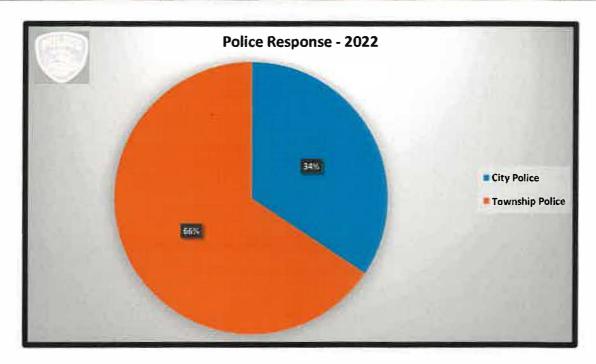
# Plymouth Twp. Police December 2022



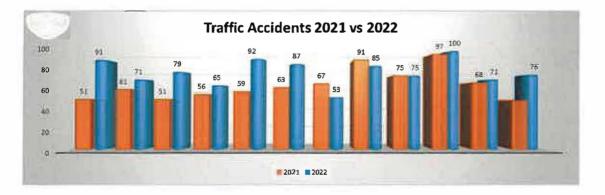
## PART-ONE CRIMES

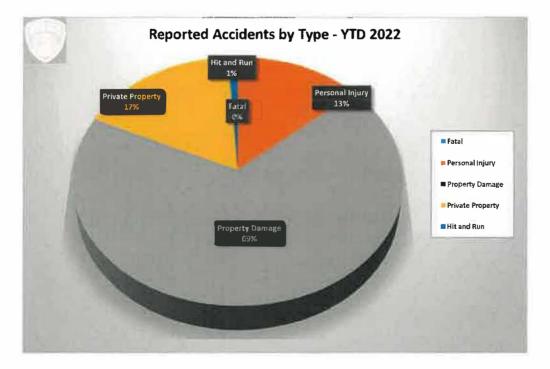
CLASS	Description	Dec/2022	Dec/2021	% CHG	YTD 2022	YTD 2021	% CHG
10001	KIDNAPPING/ABDUCTION	0	0	0%	0	1	-100.0%
1001	SEXUAL PENETRATION PENIS/VAGINA -CSC IST DEG	0	0	0%	1	0	100.0%
1002	SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DE	Ö	0	0%	0	4	-100.0%
1003	SEXUAL PENETRATION ORAL/ANAL -CSC IST DEGRE	0	1	-100.0%	2	2	0%
1004	SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGRE	0	0	0%	0	1	- 100.0%
1007	SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	Ű	0	0%	0	2	-100.0%
1008	SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	0	1	-100.0%	3	2	50.0%
2000	ROBBERY	0	0	0%	0	3	-100.0%
3001	NONAGGRAVATED ASSAULT	9	6	50.0%	82	77	6.5%
3002	AGGRAVATED/FELONIOUS ASSAULT	3	0	0%	11	14	-21.4%
3003	INTIMIDATION/STALKING	1	1	0%	10	12	-16.7%
0000	ARSON	0	0	0%	1	1	0%
1000	EXTORTION	0	0	0%	0	4	-100.0%
2001	BURGLARY -FORCED ENTRY	0	0	0%	5	10	-50.0%
2002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Commi	0	0	0%	3	5	-40.0%
3002	LARCENY -PURSESNATCHING	0	0	0%	1	0	100.0%
3003	LARCENY -THEFT FROM BUILDING	7	1	600.0%	30	20	50.0%
3005	LARCENY -THEFT FROM MOTOR VEHICLE	4	1	0%	50	27	118.5%
3006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCE	- 114	3	200.0%	52	45	15.6%
3007	LARCENY -OTHER	4	1	300.0%	41	34	20.6%
4001	MOTOR VEHICLE THEFT	0	1	-100.0%	24	25	-4.0%
4002	MOTOR VEHICLE, AS STOLEN PROPERTY	0	0	0%	0	2	-100.0%
4002	MOTOR VEHICLE THEFT	D	0	0%	1	0	100.0%
5000	FORGERY/COUNTERFEITING	0	1	-100.0%	4	2	100.0%
6001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE G	4	2	100.0%	45	38	18.4%
6002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	1	1	0%	9	9	0%
6005	FRAUD -WIRE FRAUD	0	0	0%	3	4	-25.0%
6007	FRAUD - IDENTITY THEFT	7	1	800.0%	42	43	-2.3%
7000	EMBEZZLEMENT	1	1	0%	5	1	400.0%
8000	STOLEN PROPERTY	0	0	0%	3	1	200.0%
0000	DAMAGE TO PROPERTY	5	3	66.7%	62	45	37.8%
0001	RETAIL FRAUD - MISREPRESENTATION	0	0	0%	0	1	-100.0%
0002	RETAIL FRAUD -THEFT	2	2	0%	25	14	78.6%
0003	RETAIL FRAUD -REFUND/EXCHANGE	0	0	0%	2	0	200.0%
5001	VIOLATION OF CONTROLLED SUBSTANCE ACT	0	0	0%	18	9	100.0%
5002	NARCOTIC EQUIPMENT VIOLATIONS	1	0	0%	8	2	300.0%
7000	OBSCENITY	0	0	0%	1	0	100.0%
2001	WEAPONS OFFENSE- CONCEALED	0	0	0%	11	7	57.1%
2003	WEAPONS OFFENSE -OTHER	0	0	0%	1	3	-66.7%
2000	ANIMAL CRUELTY	0	0	0%	4	0	400.0%
otals fo	r Part A	55	27	103.70%	569	100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100	21.06%

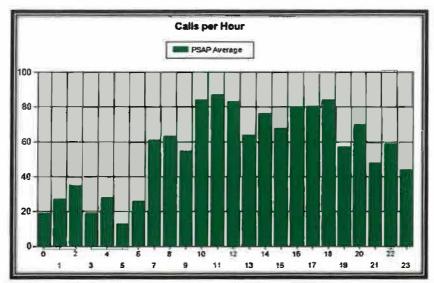
				P	OLICE	RESPO	NSE						_
2022	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	ОСТ	NOV	DEC	YTD
City Police	370	357	514	537	525	569	586	638	588	520	534	502	6,240
Township Police	911	868	1,068	872	1,144	1,019	1,068	1,054	1,077	1,067	919	901	11,968
Total	1,281	1,225	1,582	1,409	1,669	1,588	1,654	1,692	1,665	1,587	1,453	1,403	18,208
				D		DECDO						and the second design of the s	
					ULICE	RESPU	NSE						
2021	JAN	FEB	MAR	1		JUNE		AUG	SEP	OCT	NOV	DEC	YTD
2021 City Police	<b>JAN</b> 408	<b>FEB</b> 348	<b>MAR</b> 481	<b>APR</b> 436	MAY 482	JUNE 565	JUL 552	AUG 551	<b>SEP</b> 531	<b>OCT</b> 515	<b>NOV</b> 465	<b>DEC</b> 467	YTD 5,801
				APR	MAY	JUNE	JUL						-



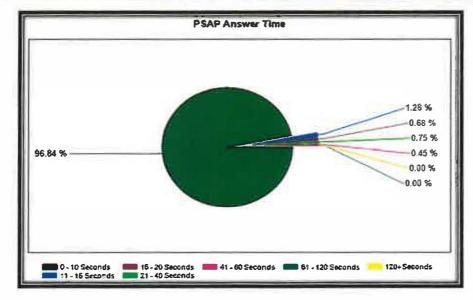
		Т	RAFF	IC A	CCID	ENT	SUN	MAR	Y				
2022	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	ост	NOV	DEC	YTD
Fetal	0	0	0	0	0	0	0	0	0	0	0	0	0
Personal Injury	14	4	9	6	13	6	8	18	8	19	14	8	127
Property Damage	58	59	53	44	63	61	37	47	56	61	47	62	648
Private Property	18	8	16	15	16	19	8	20	11	20	9	0	160
Hit and Run	1	0	1	0	0	1	0	0	0	0	1	6	10
Total	91	71	79	65	92	87	53	85	75	100	71	76	945
2021	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Fatel	0	0	0	0	0	0	0	0	0	0	0	0	0
Personal Injury	9	8	7	8	10	7	13	17	10	13	7	6	115
Property Damage	37	41	29	35	37	45	42	61	50	67	50	39	533
Private Property	0	10	15	13	12	11	12	12	15	17	11	5	133
Hit and Run	5	2	0	0	0	0	0	1	0	0	0	0	8
Total	51	61	51	56	59	63	67	91	75	97	68	50	789







2022 DISPATCH	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
# of 911 Calls	1,053	978	1,179	1,060	1,113	1,136	1,115	1,197	1,057	1,137	977	1,233	13,235
# of Non-Emergency Calls	1,944	1,762	1,983	1,986	2,273	2.343	2,260	2,481	2,124	2,198	2.140	2,122	25,616
Total	2,997	2,740	3,162	3,046	3,385	3,479	3,375	3,678	3,181	3,335	3,117	3,355	38,851
2021 DISPATCH	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
# of 911 Calls	1,014	961	805	716	1,151	1,254	1,472	1,538	1,448	1,246	1,159	1,172	13,936
# of Non-Emergency Calls	1,751	1.934	2,206	1,824	2 105	2,079	2,254	2,418	2.249	2.055	2,051	1,858	24,794
Total	2,765	2,895	3,011	2,540	3,256	3,333	3,726	3,956	3,697	3,301	3,210	3,040	38,730



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

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

-	% answer time 15 seconds	98.12%
	% answer time 20 seconds	98.80%

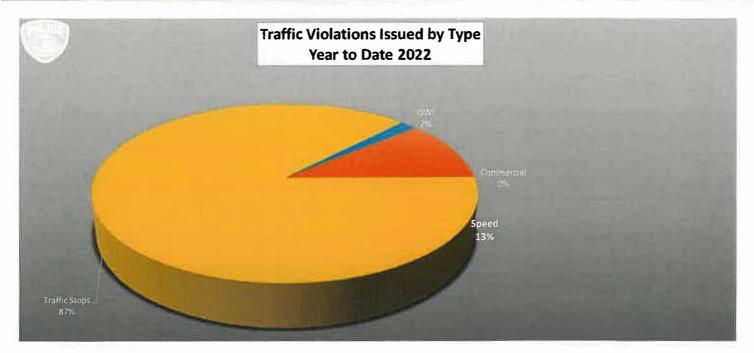
## TRAFFIC VIOLATION SUMMARY

	January 1, 2022 through December 31, 2022												
2022	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
IWO	3	5	6	1	2	9	12	6	5	6	6	10	71
Speed	47	33	33	34	46	24	23	41	54	42	32	33	442
Commercial	0	0	0	0	0	0	0	0	0	0	0	2	2
Traffic Stops	299	251	386	265	359	278	375	309	335	303	187	200	3 547

	Number of Arrests												
2022	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	ост	NOV	DEC	YTD TOTAL
Felony	21	4	14	6	7	6	11	11	6	4	26	5	121
Misdemenor	35	27	37	21	49	39	33	42	36	33	52	25	429
Citations	146	126	139	135	182	97	130	133	147	162	119	96	1,612
Total	202	157	190	162	238	142	174	186	189	199	197	126	2,162

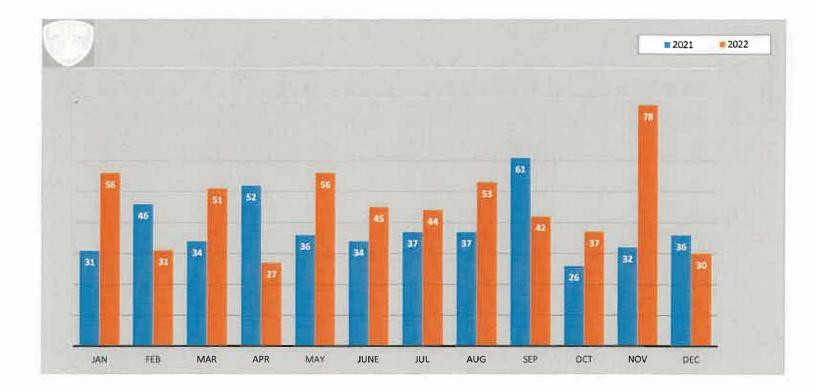
			Jan	uary 1,	2021 th	rough De	ecembe	r 31, 202	21				
2021	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	ост	NOV	DEC	YTD TOTAL
OWI	3	3	4	4	3	4	2	3	13	3	7	8	57
Speed	45	16	40	35	30	21	34	25	35	40	42	21	384
Commercial	0	0	0	0	0	0	0	0	0	0	0	0	0
Traffic Stops	258	190	294	243	219	237	241	225	286	252	214	188	2,847

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



## NUMBER OF ARRESTS

YEAR	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	ОСТ	NOV	DEC	YTD TOTAL
2022	56	31	51	27	56	45	44	53	42	37	78	30	550
2021	31	46	34	52	36	34	37	37	61	26	32	36	462



# FOIA Monthly Report

Run Date: 01/01/2023 8:00 AM

Greate Date	Company Name	Customer Full Name	Type of Information Requested	Amount of Payment
12/1/2022	Little & Boylan, PLLC	Ms. Tara Hamilton	EMS Report Fire Report Police Records Other	
12/1/2022	Zoning-Info, Inc.	Research Analyst Alexis Vadnais	Building Fire Report Planning Public Services- Works Resolutions Zoning Ot her]	
12/2/2022	The Planning & Zoning Resouirce Company	Information Specialist Julie Morrow	Fire Report Outstanding Liens/Assessments Planning  Resolutions Zoning Other	
12/1/2022	ABI	Gjermella Williams	Other	
12/5/2022		Ms. Tiffany Staal	Police Records Other	
12/7/2022		Ms. Lila Rockey	Assessing Records Building Code of Ordinance Records Environmental Fire Report Outstanding Liens/Assessments Planning  Public Services- Works Zoning	
12/7/2022	EHS Support LLC	Sr. Compliance Specialist Leah Krause	Environmental Fire Report	
12/8/2022	TRC Companies	Sr. Project Manager Mike Fulkerson	Environmental Fire Report Outstanding Liens/Assessments	
12/12/2022	C D Services	Kevin Bacon	Fire Report	
12/14/2022	Partner ESI	Mr. Craig Conrad	Building Environmental Fire Report Zoning	
12/14/2022	Remine, Inc.	Miss Christy Hogue	Other	
12/16/2022	PM Environmental	Staff Consultant Kayla Strand	Fire Report	
12/19/2022	Bureau Veritas	Mr Paul Fritz	Building Fire Report	
12/22/2022	PM Environmental	Ms. Emily Scheidegger	Building [Fire Report]	
12/27/2022		Production assisstant Lisa Esposito	Building Code of Ordinance Records Environmental Fire Report	
12/14/2022	Kukun / (www.mykukun.com)	Ms Nelja Holmquist	Building	
Total Requests: 16				Total Dollars: 0

# FOIA Monthly Report - PD

Run Date: 01/03/2023 12:07 PM

Reference No	Create Date	Request Status	Assigned Dept	Company Name	Customer Full Name	Type of Information Requested	Total Fees Charge d (\$)	Amount of Payme nt
W003847- 122622	12/26/2022	Partial Release	Police Department		Ms. Laura Abdallah	Police Records]	0.00	<b>3</b> 2
<u>W003848-</u> 122622	12/26/2022	Partial Release	Police Department		Ms. Laura Abdallah	Police Records	0.00	
W003844- 122022	12/20/2022	Partial Release	Police Department	Aldrich Legal Service	Brad Aldrich	Police Records	0.00	
W003825- 120622	12/6/2022	Waiting for Pick- up	Police Department		RONALD BRUMFIELD	Police Records	0.00	
<u>W003841-</u> 121922	12/19/2022	Partial Release	Police Department		DONTE BUCKMAN	Police Records	0.00	
<u>W003821-</u> 120522	12/5/2022	Partial Release	Police Department		MARK COLLINS	Police Records	0.00	
W003824- 120622	12/6/2022	Waiting for Pick- up	Police Department		Michael Flavin	Police Records	0.00	
<u>W003814-</u> 120122	12/1/2022	No Records Exist	t Police Department	Little & Boylan, PLLC	Ms. Tara Hamilton	EMS Report Fire Report Police Records Other	0.00	
<u>W003851-</u> 122922	12/29/2022	New Request	Police Department		James Jabora	Police Records	0.00	
W003845- 122222	12/22/2022	Partial Release	Police Department		KHALID KOMIS	Police Records	0.00	
<u>W003822-</u> 120522	12/5/2022	Partial Release	Police Department		JOSEPH LAJAVIC	Police Records	0.00	
<u>W003826-</u> 120622	12/6/2022	Partial Release	Police Department		Ms Katherine Lee	Police Records	0.00	
<u>W003832-</u> 120922	12/9/2022	Partial Release	Police Department		DAVID LILLER	Police Records	0.00	
<u>W003816-</u> 120122	12/1/2022	Partial Release	Police Department		PAIGE MARSHALL	Police Records	0.00	
<u>W003834-</u> 121222	12/12/2022	Partial Release	Police Department		Ms Hayley Mazzei	Police Records	0.00	
<u>W003842-</u> 121922	12/19/2022	Partial Release	Police Department		CHRISTOPHER MCCARTNEY	Police Records	0.00	
W003849- 122722	12/27/2022	Partial Release	Police Department		Mr. Michael Pierzynski	Police Records	0.00	
<u>W003831-</u> 120822	12/8/2022	Full Release	Police Department	Law Office of Julian J Poota, PLLC	Julian Poota	Police Records	0.00	
<u>W003835-</u> 121322	12/13/2022	Partial Release	Police Department		NICHOLAS REMINGTON	Police Records	0.00	
<u>W003829-</u> 120822	12/8/2022	Partial Release	Police Department	ELITE STYLES AND BEAUTY	ANGELINA RICHARDSON	Police Records	0.00	
<u>W003820-</u> 120522	12/5/2022	Waiting for Pick- up	Police Department		LARRY SCHERBARTH	Police Records	0.00	
<u>W003823-</u> 120522	12/5/ <b>2</b> 022	Partial Release	Police Department		Ms. Tiffany Staa	Police Records Other	0.00	
W003819- 120522	12/5/2022	Partial Release	Police Department		JOANN SUPER	Police Records	0.00	
<u>W003833-</u> 121222	12/ <b>12/2</b> 022	Partial Release	Police Department		TALAL WASEEN	Police Records	0.00	

Page 1 of 2

FOIA Monthly Report

TAMARA WHITE Police Records

0.00

0.00

Total Dollars:

0

							Tatal	
Reference No	Create Date	Request Status	Assigned Dept	Company Name	Customer Full Name	Type of Information Requested	Total Fees Charge d (\$)	Amount of Payme nt

Police Department

<u>W003813-</u> 120122

12/1/2022

Total Requests: 25

Full Release

Page 2 of 2

		TOTAL	PAYROLL & INVOICES PAID	INVOICES PAID
FUND NAME	FUND NUMBER	INC PAYROLL	PRIOR TO MEETING	AFTER BOARD REVIEW
GENERAL FUND	101	1,431,185.30	1,336,348.68	04,826,62
DRUG FORFEITURE	262	-	1,350,546.00	94,836.62
DRUG FORFEITURE	265	1,925.00	1,925.00	
DRUG FORFEITURE	266	=	-#1	
ARPA	285	-	~	
IMPROV. REV.	446	-	-	
TRANSPORATION	588	7,696.83	7,696.83	
WATER & SEWER	592	503,393.02	318,036.86	185,356.16
SWD	596	7,586.53	6,873.53	713.00
TAX POOL	703	-	-	
POLICE BOND FUND	710	750.00	750.00	
SPECIAL ASSESS CAPITAL	805	82,947.15	82,947.15	
	TOTAL	2,035,483.83	1,754,578.05	280,905.78

GRAND TOTAL

2,035,483.83

BK 1/4/23 1/7

VENDOR INFORMATION		INVOICE IN	FORMATION	
Advanced Satellite Communications			Invoice Amount:	\$468.00
# 11285 - ASC - QTLY BILLING-SOCCER	R PARK - 1 <i>101-751-801.000</i>	QTLY BILLING FOR SOCCER I	Check Date: PARK #11285	<b>01/10/2023</b> <i>468.00</i>
Advanced Satellite Communications			Invoice Amount:	\$105.00
INV # 11342 SA-ALARM QTLY BILL	ING - 1/1 <i>101-265-801.000</i> <i>101-301-801.000</i>	SA-Alarm SA-Alarm	Check Date:	<b>01/10/2023</b> 50.04
	101-331-801.000 101-336-801.000 592-536-801.000	SA-Alarm SA-Alarm SA-Alarm		32.24 13.42 9.30
AMAZON CAPITAL SERVICES, INC.			Invoice Amount:	\$797.25
INV. 1TVK-XYT4-K3M7 12/16/2022 INK	ET PRIN <b>T</b> 101-351-752.000 101-351-752.000	VERBATIM DVD-R PRINTABLE VERBATIM DVD-R PRINTABLE		<b>01/10/2023</b> 255.12 542.13
AMAZON CAPITAL SERVICES, INC.			Invoice Amount:	\$27.23
INV. 1MTL-DKGJ-3JTT 12/13/2022 INKJ	ET PRINT 101-351-757.000	VERBATIM DVD-R PRINTABLE	Check Date;	<b>01/10/2023</b> 27.23
ALLIE BROTHERS UNIFORMS			Invoice Amount:	\$340.99
INV. 89979 12/30/2022 UNIFORM EQUI	PMENT/O <i>101-301-767.000</i>	UNIFORM WINTER JACKET	Check Date:	<b>01/10/2023</b> 340.99
ALPHAGRAPHICS #336			Invoice Amount:	\$150.31
ENVELOPES #24 INV#137984	592-536-752.000	ENVELOPES #24 INV#137984	Check Date:	<b>01/10/2023</b> 150.31
ALPHAGRAPHICS #336			Invoice Amount:	\$85.00
GENERAL POLICE DEPT. BUSINESS CAP	RDS (TWO <i>101-301-752.000</i>	NEW PATCH/BRIGHT WHITE &	Check Date:	<b>01/10/2023</b> <i>85.00</i>
APPLIED CONCEPTS, INC.		1	Invoice Amount:	\$510.00
INV. 411400 12/2/2022 REPAIR RADAR	101-301-934.000	RADAR IN PATROL VEHICLE 2	Check Date: 1-3	<b>01/10/2023</b> <i>510.00</i>
AutoZone, Inc.		1	Invoice Amount:	\$431.37
INV. 4382777784 12/15/2022 VEHICLE			Check Date:	01/10/2023
	101-325-863.000 101-325-863.000	DURALAST FLEX WIPERS 8351 DURALAST FLEX WIPERS 4355	-	:55.56 37.04
	<i>101-325-863.000</i>	DURALAST FLEX WIPERS 4356	55	55.56
	101-325-863.000	BLUE SHOP TOWELS		39.30
	101-325 <b>-</b> 863.000 101- <b>325-</b> 863.000	MEGUIAR QUICK DETAILER		25.08
	101-325-863,000	PROELITE WHEEL CLEANER WINDSHIELD WIPER FLUID		6.59 107.64
	101-325-863.000	BOSCH SNOW DRIVER		107.04
	101-325-863.000	BOSCH SNOW DRIVER		51.27
	101-325-863.000	MEGUIAR ULT INS		36.24
BATTERIES PLUS BULBS		]	Invoice Amount:	\$49.46
INV # P57902769 BATTERIES	101-336-757.000	INV # P57902769`BATTERIES	Check Date:	<b>01/10/2023</b> <i>49.46</i>
BATTERIES PLUS BULBS		]	Invoice Amount:	\$120.28
#P57991425 12/15/22			Check Date:	01/10/2023

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# Charter Township of Plymouth AP Invoice Listing - Board Report

BATTERY SOLUTIONS, LLC.			Invoice Amount:	\$473.86
A856487 BATTERY RECYCLING_NOV 202	2 DRUM <i>596-528-816.000</i>	BATTERY RECYCLING-DRUM	Check Date: 1 PROGRAM_NOV 2	<b>01/10/202</b> 3 <i>473.86</i>
BENNETT & DEMOPOULOS, PLLC			Invoice Amount:	\$6,303.50
LEGAL SERVICES - BILLING FOR 12/22	SERVICE		Check Date:	01/10/2023
	101-261-807.000	ORDINANCE PROSECUTION	15	3,622.50
	101-701-806.000	COMMUNITY DEVELOPMEN	T	1,942.50
	<i>101-<b>261-</b>806,000</i>	ADMINISTRATION		538.13
	101-261-806.000	MISCELLANEOUS		3.50
	101-261-806.000 592-536-806.000	CABLE WATER & SEWER		183.74 13.13
CBTS, LLC			Invoice Amount:	\$705.06
•			Check Date:	01/10/2023
TECH SUPPORT - FIRE STATION 1 EMER	GENCY C 101-336-831.000	TECH SUPPORT - FIRE ST 1		705.06
CRAWFORD DOOR SALES			Invoice Amount:	\$264.00
INV # 20805770 REPAIR STATION 1			Check Date:	01/10/2023
	101 <b>-</b> 336-930.000	INV# 20805770 REPAIR AT	STA 1	264.00
DC Dental, Inc.			Invoice Amount:	\$516.00
ULTRA ONE LATEX GLOVES FOR LOCKUP	- SALES		Check Date:	01/10/2023
	101-351-757.000	HIGH RISK - LARGE		344.00
	101-351-757.000	HIGH RISK - X-LARGE		172.00
DC Dental, Inc.			Invoice Amount:	\$344.00
ULTRA ONE LATEX GLOVES FOR LOCKUP	- SALES		Check Date:	01/10/2023
	101-351-757.000	HIGH RISK - MEDIUM		344.00
DELL MARKETING L.P.			Invoice Amount:	\$1,510.21
COMPUTER - LEIGHTRONIX ADMIN PC- (	QUOTE 3 <i>101-101-859.000</i>	OPTIPLEX 7000 SFF COMPU	Check Date:	<b>01/10/2023</b> 1,510.21
DELL MARKETING L.P.			Invoice Amount:	\$3,130.00
COMPUTERS - MULTI-FUNCTION ROOM/			Check Date:	01/10/2023
COMPUTERS - MOLT-FUNCTION ROOM/	101-101-859.000	OPTIPLEX 7000 SFF COMPU	S 15	3,130.00
DELL MARKETING L.P.			Invoice Amount:	\$200.00
MONITOR - MULTI FUNCTION ROOM - O	UOTE #		Check Date:	01/10/2023
	101-101 <b>-</b> 859.000	MONITOR - 22 INCH - P222	2H	200.00
Dell Financial Services, LLC			Invoice Amount:	\$13.50
NVOICE # 2347885 LEASE # 001-6755			Check Date:	01/10/2023
	592-536-940.000	PUBLIC SERVICES		3.00
	<i>592-537-940.000</i> <i>101-336-940.000</i>	PUBLIC WORKS FIRE DEPT		5.25 5.25
	101 330-940,000			
Dell Financial Services, LLC			Invoice Amount:	\$17.76
INVOICE # 2347886- LEASE # 001-6755			Check Date:	01/10/2023
	101-257-940.000	ASSESSING		7.40
	101-371-940.000	BUILDING DEPT		4.44
	101-191-940.000 592-536-958.000	ACCOUNTING DEPT PUBLIC SERVICES - DPS		1.48 1.48
	596-528-938.000	RUBBISH		1.48 1,48

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Dell Financial Services, LLC	Invoice Amount:	\$2.96
INVOICE # 2347887 - LEASE # 001-6755980-007	Check Date:	01/10/2023
101-371-940.00		1.48
101-171-940.00	00 HUMAN RESOURCES	1.48
Dell Financial Services, LLC	Invoice Amount:	\$9.00
INVOICE # 2347883- LEASE # 001-6755980-001-	Check Date:	01/10/2023
101-253-940.00		3.00
101-215-940.00 101-271-040.00		3.00
101-371-940.00 101-191-940.00		0.75 1.50
101-191-940.00 101-262-940.00		0.75
Dell Financial Services, LLC	Invoice Amount:	\$1.07
INVOICE # 2347884 LEASE # 001-6755980-000	Check Date:	01/10/2023
101-701-940.00 101-701-940.00		1.07
DOROSHEWITZ, ROBERT J.	Invoice Amount:	\$21.13
RJ DOROSHEWITZ - MILEAGE REIMBURSEMENT	Check Date:	01/10/2023
101-262-861.00	00 MILEAGE FOR ELECTION DAY PCT RUNS 11/8	21.13
DEARBORN HEIGHTS, CITY OF	Invoice Amount:	\$400.00
USE OF SHOOTING RANGE FOR TRAINING	Check Date:	01/10/2023
101-301-958.00	00 DECEMBER 2, 2022	400.00
ETNA SUPPLY	Invoice Amount:	\$657.00
S104841560 11/16/22	Check Date:	01/10/2023
592-537-757.00		657.00
FELLRATH, PATRICK	Invoice Amount:	\$87.50
MILEAGE REIMBURSEMENT DECEMBER 2022	Check Date:	01/10/2023
592-537-861.00	00 MILEAGE REIMBURSEMENT DEC 2022	87.50
GFL Environmental USA, Inc.	Invoice Amount:	\$225.00
#0058804813 DPW RECYCLE- PLASTIC/TIN - 12/	Check Date:	01/10/2023
<i>596-528-816.00</i>	00 PLASTIC/TIN - DUMPSTER PULL 12/08/22	225.00
Great Lakes Water Authority	Invoice Amount:	\$137.83
GLWA - INDUSTRIAL WASTE CONTROL BILL11/1/	Check Date:	01/10/2023
592-538-827.00	00 GLWA - INDUSTRIAL WASTE CONTROL BILL	137.83
HAACK, DAVID	Invoice Amount:	\$88.50
DAVE HAACK REIMBURSEMENT PAYMENT FOR U	Check Date:	01/10/2023
101-336-757.00	DO DAVE HAACK REIMBURSEMENT 2022	88.50
IMEG Corp.	Invoice Amount:	\$4,446.50
PROFESIONAL SERVICES 11/14, TO 12/11 2022	Check Date:	01/10/2023
<i>592-537-831.00</i>	00 PROFESSIONAL SERVICES 11/14 TO 12/11	4,446.50
INSITUFORM TECHNOLOGIES USA, INC.	Invoice Amount:	\$168,730.84
CIPP SEWER LINING PAY ESTIMATE 1	Check Date:	01/10/2023
592-537-970.00		181,831.40
592-000-211.000	00 RETAINAGE FOR PAY ESTIMATE 1	(13,100.56)
INTERNATIONAL CODE COUNCIL, INC.	Invoice Amount:	\$145.00
NV#Q15.000003905 INTERNATIONAL CODE CO	Check Date:	01/10/2023
101-371-957.000	00 INVOICE Q15,000003905 MEMB. 2023	145.00

VENDOR INFORMATION		INVOICE INFORMATION		
BOB BARKER COMPANY, INC.		Invoice Amount:	\$152.96	
INV. 1850113 12/13/2022 HIGH SECU		Check Date:	01/10/202	
	101-351-757.000	L VELCRO ORANGE	49.60	
	101-351-757.000 101-351-757.000	2XL Velcro Orange XL VELCRO ORANGE	53.76	
	101-351-757.000	XL VELCRO ORANGE	49.60	
Knittel, James		Invoice Amount:	\$2,810.00	
PROFESSIONAL DEVELOPMENT REMIN	BURSEME	Check Date:	01/10/202	
	101-301-958.000	KNITTEL-PRO. DEV. REIMBURSEMENT	2,810.00	
KNIGHT TECHNOLOGY GROUP, INC.		Invoice Amount:	\$1,350.00	
TECH SUPPORT - UPDATE CISCO FIRE	WALLS- IN	Check Date:	01/10/202	
•	101-261-831.000	TECH SUPP -FIREWALL UPDATES	1,350.00	
KONICA MINOLTA BUSINESS SOLUTI	ONS	Invoice Amount:	\$206.39	
KONICA MINOLTA #283950968 11/30/	(77	Check Date:	01/10/202	
	101-171-934.000	KONICA MINOLTA - C454E COVERAGE	43.34	
	101-228-934.000	KONICA MINOLTA - COVERAGE	8.26	
	101-701-934.000	KONICAL MINOLTA - COVERAGE	10.32	
	596-528-934.000	KONICA MINOLTA - COVERAGE	10.32	
	592-536-934.000	KONICA MINOLTA - COVERAGE	134,15	
KONICA MINOLTA BUSINESS SOLUTI	ONS	Invoice Amount:	\$46.85	
KONICA MINOLTA #9009006700 11/30	)/22	Check Date:	01/10/202	
	<i>101-171-934.000</i>	KONICA MINOLTA - C454E COVERAGE	9.84	
	101-228-934.000	KONICA MINOLTA - COVERAGE	1.87	
	<i>101-701-934.000</i>	KONICAL MINOLTA - COVERAGE	2.34	
	596-528-934.000	KONICA MINOLTA - COVERAGE	2.34	
	592-536-934.000	KONICA MINOLTA - COVERAGE	30.46	
KONICA MINOLTA BUSINESS SOLUTI	DNS 👘	Invoice Amount:	\$1.08	
INV # 283430338 PRINTER - ASSESSC		Check Date:	01/10/202	
	101-257-934.000	INV # 283430338 PRINTER - ASSESSOR 11/22	1.08	
KONICA MINOLTA BUSINESS SOLUTI	ONS	Invoice Amount:	\$0.80	
INV # 283951070 PRINTER - ASSESSC	R OCTO	Check Date:	01/10/202	
	101-257-934.000	INV # 283951070 PRINTER - ASSESSOR 10/22	0.80	
KONICA MINOLTA BUSINESS SOLUTI	ONS	Invoice Amount:	\$121.32	
INV. 9009050715 12/25/2022 MAINT.	AGREEME	Check Date:	01/10/202	
· , , · · · · · · · ·	101-301-934.000	11/26/2022 - 12/25/2022 COVERAGE DATES	121.32	
Marquis Food Service, Inc.		Invoice Amount:	\$44.50	
INV. 10414 12/20/2022 PRISONER ME	ALS	Check Date:	01/10/202	
	101-351-801.000	BREAKFAST SANDWICHES	37.50	
	101-351-801.000	DELIVERY	7.00	
MCKENNA ASSOCIATES INC		Invoice Amount:	\$5,054.00	
INVOICE # 21702-74 PROFESSIONA	AL SERVIC	Check Date:	01/10/2023	
	101-701-804.000	13.30 - 1/2 DAY ON-SITE SERVICE	5,054.00	
MCKENNA ASSOCIATES INC		Invoice Amount:	\$770.00	
# 90047-74 PROFESSIONAL SERVICES		Check Date:	01/10/202	
# JUUT/THERUFEJJUNAL JERVICEJ	101-701-804.000	PRO. SERV - SENIOR & ASSOC PLANNERS	420.00	
	-01 /01 00 11000		0.00	

MICHIGAN LINEN SERVICE			Invoice Amount:	\$88.35
#481054 12/15/22	59 <b>2-</b> 537-767.000	12/16/22 UNIFORM CLEANING	Check Date: G SERVICES - FEE	<b>01/10/202</b> <i>88.35</i>
MICHIGAN STATE POLICE			Invoice Amount:	\$100.00
INV. 551-599674 4/8/2022 800 MHZ TF	RAIN THE		Check Date:	01/10/2023
	101-301-958.000	SERGEANT FRITZ 3/14-3/17,	2022	100.00
OBSERVER & ECCENTRIC NEWSPAPERS	5		Invoice Amount:	\$162.90
OBSERVERB & ECCENTRIC INVOICE 000	05152157		Check Date:	01/10/2023
	101-261-901.000	CANTON PH ELKS NOV		54.30
	101-261-901.000	PLYMOUTH PH ELKS NOV		54.30
	101-253-920.000	CANTON WINTER TX		27.15
	101-253-920.000	PLYMOUTH WINTER TX		27.15
OFFICE DEPOT			Invoice Amount:	\$208.62
INV # 274890212001 -SUPPLIES FOR S	UP, CLER		Check Date:	01/10/202
	101-171-752.000	#0681223 ID CARD REELS		9.73
	<i>101<del>-2</del>15-752.000</i>	#0196517 - COPY PAPER FOR	4	118.68
	101-171 <b>-</b> 752.000	#0314264 - RECORDABLE CD.		19.97
	101-171-752.000	#05444297- CLASSIFICATION		44.51
	101-171-752.000	#1378540- A-Z EXPANDING F		9.58
	101-171-752.000	#0491658 - HEAVYWEIGHT S	HEET PROTECTO	6.15
OFFICE DEPOT			Invoice Amount:	\$152.60
DEC 2022 SUPPLIES			Check Date:	01/10/202
	101-228-752.000	WALL CALENDAR 2023		27.18
	592-536-752.000	GELL PENS BLUE		12.42
	592-536-752.000	STAPLES		7.68
	101-228-752.000	WALL CALENDAR 12X17		31.98
	101-701-752.000	CLEAR BAGS 2 GAL		45.56
	101-228-752.000	SHARPIES YELLOW		6.86
	592-536-752.000	GEL PENS BLK		20.92
OFFICE DEPOT		:	Invoice Amount:	\$46.13
OFFICE SUPPLIES ELECTION DATE STAN	1PS		Check Date:	01/10/2023
	101-262-752.000	74911 9/16 X 1/12 BK INK PA	D REPLOMTS	46.13
OFFICE DEPOT			Invoice Amount:	\$12.45
DEC 2022 SUPPLIES			Check Date:	01/10/2023
	592-536-752.000	SHARPIES ASSORTED		12.45
DFFICE DEPOT			Invoice Amount:	\$277.46
Office Supplies			Check Date:	01/10/2023
	101-253-752.000	AAA BATTERIES		28.67
	101-253-752.000	HP 58X TONER CARTRIDGE		244.89
	101-253-752.000	SMALL BINDER CLIPS		3.90
Innovative Environmental Solutions			Invoice Amount:	\$2,721.78
MUSTA CLAIM - STORAGE TANK			Check Date:	01/10/2023
HOLLY CENTR - DI OVAGE TANK	592-537-931.000	MUSTA CLAIM - STORAGE TAI		2,721.78
DRCHARD, HILTZ, & MCCLIMENT, INC.			Invoice Amount:	\$846.00
AMI METER RFP #58386			Check Date:	\$848.00 01/10/2023

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PMT and Power Cleaning Systems		Invoice Amou	nt: \$5,772.75
POWER WASHER	592-537-931.000	Check Da HN20004E2G POWER WASHER	te: 01/10/2023 5,772.75
RICHARDSON, MICHAEL		Invoice Amou	nt: \$45.40
2022 MILEAGE	101-228-861.000	MILEAGE 2022	te: 01/10/2023 45.40
RITTER GIS, IIC		Invoice Amou	nt: \$1,000.00
CITYWORKS SERVICES DEC 2022 #202	2-0324 <i>592-537-803.000</i>	Check Dat CITYWORKS SERVICES DEC 2022 #2022-0324	te: 01/10/2023 1,000.00
R&R FIRE TRUCK REPAIR, INC.		Invoice Amou	nt: \$744.04
INV# 64307 R-3 KUSSMAUL COVER REF	PLACED 101-336-863.000	INV# 64307 R-3 REPAIR	te: 01/10/2023 744.04
SEHI COMPUTER PRODUCTS		Invoice Amou	nt: \$240.48
PLOTTER SUPPLIES - PRINTHEADS	592-536-752.000	Check Dat PRINTHEADS BLK, YELLOW, CYAN	te: 01/10/2023 234.48
	592-536-752.000	SHIPPING	6.00
SHI International Corp.		Invoice Amou	nt: \$1,337.82
QUOTE #22070620 5/25/2022 WIFI 6 I	NDOOR A <i>101-301-831.000</i>	Check Dat MERAKI MR36 WI-FI 6 INDOOR AP #MR36HW	te: 01/10/2023 856.66
	101-301-831.000	MERAKI MR ENTERPRISE LIC #LIC-ENT-5YR	481.16
SIRCHIE FINGER PRINT LAB		Invoice Amoun	nt; \$159.50
INV. 0571649-IN 12/19/2022 EVIDENCE	<i>101<b>-</b>351-757.000</i>	Check Dat INTEGRITY BAGS 4 X 7.5/500	127.62
	101-351-757.000	SHIPPING & HANDLING	31.88
TireHub, LLC			
INV. 31669872 12/14/2022 PATROL RE	PLACEME 101-301-863.000	Check Dat 2556018 GY EAGLE ENFORCER TIRES	te: 01/10/2023 5,139.84
	101-301-863.000	2455518 GY EAGLE ENFORCER TIRES	697.70
	101-301-863.000	2756518 GY WRL FORTITUDE	541.20
USA BLUEBOOK		Invoice Amou	nt: \$106.30
#198679 12/7/22	592-537-757.000	BLUE WIRE	te: 01/10/2023
UPPER LEVEL GRAPHICS		Invoice Amour	nt: \$278.00
INV. 23880 12/15/2022 EXPLORER REP/	AIR - UNI <i>101-301-863.000</i>	Check Dat REPAIR PASSENGER SIDE W/ VINYL GRAPHICS	te: 01/10/2023 278.00
VILLET, GUY		Invoice Amour	nt: \$25.00
PARAMEDIC RENEWAL /VILLET	101-336-958.000	Check Date PARAMEDIC RENEWAL	te: 01/10/2023 25.00
WAYNE COUNTY		Invoice Amou	nt: \$175.10
INV # 1011354 TRAFFIC SIGNAL ENE	RGY - OC <i>101-441-923.000</i>	Check Dat INV # 1011354TRAF.SIG. ENER 10/22	te: 01/10/2023 175,10
WAYNE COUNTY		Invoice Amour	nt: \$175.10
INV # 1011395 TRAFFIC SIGNAL ENE	RGY - NO <i>101-441-923.000</i>	Check Dat INV # 1011395 TRAF, SIG. ENERG, 11/22	

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

	INVOICE INFORMATION		
NCA ASSESSING	Invoice Amount:	\$27,657.25	
APPRAISAL SERVICES RENDERED - JANUARY 202	Check Date:	01/10/2023	
<i>101-257-801.000</i>	Appraisal Services Rendered (Contract)	27,500.58	
<i>101-257-801.000</i>	Co-Star Services	156.67	
NCA ASSESSING	Invoice Amount:	\$27,657.25	
APPRAISAL SERVICES RENDERED - DECEMBER 2	Check Date:	01/10/2023	
101-257-801.000	Appraisal Services Rendered (Contract)	27,500.58	
101-257-801.000	Co-Star Services	156.67	
WINDER POLICE EQUIPMENT	Invoice Amount:	\$846.00	
NV. 222225 12/14/2022 FLARES FOR ROAD EM	Check Date:	01/10/2023	
101-301-934.000	30 minute fuses w/wire	846.00	
VINDER POLICE EQUIPMENT	Invoice Amount:	\$324.00	
NV. 222233 12/15/2022 SERVICES PERFORMED	Check Date:	01/10/2023	
101-301-863.000	FIX HOLE IN DRIVERS SEAT 21-3	324.00	
VipeDrive, Inc.	Invoice Amount:	\$1,293.75	
VIPEDRIVE - DRIVE WIPING SOFTWARE - QUOT	Check Date:	01/10/2023	
101-261-831.000	WIPEDRIVE LICENSE	1,125.00	
101-261-831.000	SP2 ADVANCED SUPPORT	168.75	

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A T & T LONG DISTANCE	Invoice Amount:	\$0.50
AT&T LONG DISTANCE - POLICE LINE - BAN8363 101-301-850.000	Check Date: BAN836376571 - NOVEMBER 2022	<b>01/04/202</b> 3 0.50
ALERUS FINANCIAL	Invoice Amount:	\$20,940.05
MERS-457 PLAN - ALL EMPLOYEES 12-16-22 PAY	Check Date:	01/04/2023
101-000-239.000	457 CONT. PRE-TAX	19,627.10
101-000-239.000	457 CONT. ROTH POST-TAX	1,115.27
101-000-239.000	457 CONT. LOANS	197.68
ALERUS FINANCIAL	Invoice Amount:	\$10,234.10
MERS-DC FT EMPLOYEE CONTRIBUTIONS 12-30	Check Date:	01/04/2023
101-000-238.000	MERS EMPLOYEE PRE TAX	8,183.39
101-000-238.000	MERS EMPLOYEE POST TAX	1,142.66
101-000-238.000	LOANS	908.05
ALERUS FINANCIAL	Invoice Amount:	\$16,744.49
MERS - DC FT EMPL, ~ EMPLOYER CONT, 12/30/	Check Date:	01/04/2023
101-171-716.000	SUPERVISOR'S OFFICE	1,060.21
101-228-716.000	IT DIRECTOR	612.79
101-215-716.000	CLERK'S OFFICE	1,364.77
101-253-716.000	TREASURER'S OFFICE	1,291.87
<i>101-265-716.000</i>	TWP BUILDING & GROUNDS	263.14
101-301-716.000	PD DEPT.	7,101.46
101-325-716.000	DISPATCH DEPT.	1,895.40
101-336-716.000	FIRE DEPT	7,130.53
101-371-716.000	BUILDING DEPT.	1,556.36
596-528-716.000	RUBBISH	<b>3</b> 48.64
588-596-716.000	SENIOR TRANS	253.30
592-536-716.000	PUBLIC SERVICES	909.34
592-537-716.000	DPW	3,848.65
101-262-716.000	ELECTIONS	303.30
101-191-716.000	FINANCE DEPT	973.86
101-351-716.000	JAIL (RECORDS/FOIA)	316.80
101-171-716.000	FORFEITURE- SUPERVISOR'S OFFICE	(452.87)
101-191-716.000	FORFEITURE - FINANCE DEPT.	(415.99)
101-215-716.000 101-228-716.000	FORFEITURE - CLERKS OFFICE	(582.97)
101-253-716,000	FORFEITURE - IT DEPT. FORFEITURE - TREASURERS OFFICE	(261.76)
101-253-716.000	FORFEITURE - ELECTIONS DEPT.	(551.83)
101-265-716.000	FORFEITURE - BLDG & GROUNDS	(129.56) (112.40)
101-301-716.000	FORFEITURE - POLICE DEPT	(3,033.43)
101-325-716.000	FORFEITURE - DISPATCH DEPT	(809.63)
101-336-716.000	FORFEITURE - FIRE DEPT	(3,045.84)
101-351-716.000	FORFEITURE - JAIL (RECORDS/FOIA)	(135.32)
101-371-716.000	FORFEITURE - BUILDING DEPT	(664.81)
588-596-716.000	FORFEITURE - SENIOR TRANS	(108.20)
592-536-716.000	FORFEITURE - PUBLIC SERVICES	(388.43)
<i>592-537-716.000</i>	FORFEITURE - DPW	(1,643.97)
596-528-716.000	FORFEITURE - RUBBISH	(148.92)
Т&Т	Invoice Amount:	\$966.94
NV # 6902005700 - FIBER RADIO CIRCUITS - D	Check Date:	01/04/2023
101-325-850.000	FIBER RADIO CIRCUITS DEC. 2022	966.94
\Т&Т	Invoice Amount:	\$1,287.10
T&T - TELEPHONE/INTERENET ALLOC DECEM	Check Date:	01/04/2023

VENDOR INFORMATION		INVOICE I	FORMATION	
	101-101-859.000	TOWNSHIP BOARD		14.71
	101-171-852.000	SUPERVISOR'S OFFICE		73.55
	101-191-852.000	ACCOUNTING/FINANCE		58.84
	101-215-852,000	CLERK'S OFFICE		110.32
	101-228-852.000	INFO SERVICES		44.13
	101-253-852.000	TREASURER		66.19
	101-257-852.000	ASSESSOR		73.55
	101-261-852.000	GENERAL OPERATIONS		80.90
	101-262-852.000	ELECTIONS OFFICE		29.42
	101-265-852.000	BUILDING & GROUNDS		14.71
	101-301-852.000	POLICE		176.52
	101-325-852.000	DISPATCH/COMMUNICATIO	NS	125.03
	101-336-852.000	FIRE DEPT		154.45
	101-351-852.000	JAIL/CORRECTIONS		7.35
	101-371-852.000	BUILDING FEPT		80.90
	101-673-852.000	SENIOR CENTER		14.71
	101-701-852.000	PLANNING		14.71
	101-751-852.000	PARKS DEPT		7.35
	588-596-852.000	TRANSPORTATION FUND		7.35
	592-536-852.000	PUBLIC SERVICES		7,35 73.55
	592-537-852.000	PUBLIC WORKS		73.55 44.13
	<i>596-528-852.000</i>	RUBBISH COLLECTION		14.73
A T & T			Invoice Amount:	\$435.20
NOVEMBER 2022 PAYMENT - ACCT. 734	453-446		Check Date;	01/04/202
NOVEMBER 2022 FATMENT - ACCT 754	101-336-850.000	Fire	Chock Pully	147.96
	101-673-850.000	Twp. Hall		34,82
	101-751-850.000	Parks		34.82
	<i>592-537-850.000</i>	DPW		217.60
А Т & Т			Invoice Amount:	\$873.09
AT&T - TELEPHONE ALLOCATION DECEN	ABER 202		Check Date:	01/04/2023
	101-265-850.000	BUILDING AND GROUNDS		54.57
	101-301-850.000	POLICE		163.70
	101-336-850.000	FIRE		218.27
	101-426-850.000	EMERGENCY MANAGEMENT		327.41
	101-673-850.000	SENIOR CENTER		54.57
	<i>592-537-850.000</i>	PUBLIC WORKS - T&D		54.57
ADP INC			Invoice Amount:	\$5,033.67
# 620919470 ADP-NOVEMBER ACTIV	/ITV 202		Check Date:	01/04/2023
# 020919470 - ADP NOVEMBER ACTIV	101-261-831,000	# 620919470 ADP-11/22		5,033.67
BLUE CARE NETWORK OF MICHIGAN	-		Invoice Amount:	\$111,363.60
			Check Date:	01/04/202
JANUARY 2023 CLASSES / & 8 (DETA		SUPERVISOR'S OFFICE		540 60
ANUARY 2023 CLASSES 7 & 8 (DETA	<i>101-171-718.000</i>	SUPERVISOR'S OFFICE IT DEPT.		540.60 1.621.80
ANUARY 2023 CLASSES 7 & 8 (DETA	101-171-718.000 101 <b>-</b> 228-718.000	IT DEPT.		1,621.80
ANUARY 2023 CLASSES 7 & 8 (DETA	101-171-718.000 101 <b>-</b> 228-718.000 101-301-718.000	IT DEPT. POLICE		1,621.80 29,516.76
ANUARY 2023 CLASSES 7 & 8 (DETA	101-171-718.000 101-228-718.000 101-301-718.000 101-325-718.000	IT DEPT. POLÌCE DISPATCH		1,621.80 29,516.76 8,973.96
ANUARY 2023 CLASSES 7 & 8 (DETA	101-171-718.000 101-228-718.000 101-301-718.000 101-325-718.000 101-336-718.000	IT DEPT. POLÌCE DISPATCH FIRE		1,621.80 29,516.76 8,973.96 27,354.36
ANUARY 2023 CLASSES 7 & 8 (DETA	101-171-718.000 101-228-718.000 101-301-718.000 101-325-718.000 101-336-718.000 101-371-718.000	IT DEPT. POLÌCE DISPATCH FIRE BUILDING		1,621.80 29,516.76 8,973.96 27,354.36 4,432.92
JANUART 2023 CLASSES 7 & 8 (DETA	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	IT DEPT. POLICE DISPATCH FIRE BUILDING PUBLIC WORKS		1,621.80 29,516.76 8,973.96 27,354.36 4,432.92 2,703.00
JANUART 2023 CLASSES 7 & 8 (DETA	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	IT DEPT. POLICE DISPATCH FIRE BUILDING PUBLIC WORKS POLICE - RETIREES		1,621.80 29,516.76 8,973.96 27,354.36 4,432.92 2,703.00 10,703.88
JANUART 2023 CLASSES / & 8 (DETA	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	IT DEPT. POLICE DISPATCH FIRE BUILDING PUBLIC WORKS POLICE - RETIREES FIRE - RETIREES		1,621.80 29,516.76 8,973.96 27,354.36 4,432.92 2,703.00 10,703.88 9,622.68
ANUART 2023 CLASSES 7 & 8 (DETA	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	IT DEPT. POLICE DISPATCH FIRE BUILDING PUBLIC WORKS POLICE - RETIREES FIRE - RETIREES BUILDING & GROUNDS		1,621.80 29,516.76 8,973.96 27,354.36 4,432.92 2,703.00 10,703.88 9,622.68 1,297.44
JANUARY 2023 CLASSES 7 & 8 (DETA	101-171-718.000 101-228-718.000 101-301-718.000 101-325-718.000 101-336-718.000 101-371-718.000 592-537-718.000 101-301-875.000 101-36-875.000 101-265-718.000 592-536-718.000	IT DEPT. POLICE DISPATCH FIRE BUILDING PUBLIC WORKS POLICE - RETIREES FIRE - RETIREES BUILDING & GROUNDS PUBLIC SERVICES		1,621.80 29,516.76 8,973.96 27,354.36 4,432.92 2,703.00 10,703.88 9,622.68 1,297.44 2,378.64
JANUART 2023 CLASSES / & 8 (DETA	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	IT DEPT. POLICE DISPATCH FIRE BUILDING PUBLIC WORKS POLICE - RETIREES FIRE - RETIREES BUILDING & GROUNDS		1,621.80 29,516.76 8,973.96 27,354.36 4,432.92 2,703.00 10,703.88 9,622.68 1,297.44

		INVOICE INFORMATION	
5	588- <b>59</b> 6-718.000	TRANSPORTATION	1,621.80
1	01-262-718.000	ELECTIONS	1,297.44
	01-261-875.000	GENERAL RETIREE	540.60
	01-215-718.000	CLERK	1,838.04
	01-351-718.000	LOCK UP	540.60
	01-000-243.000	MARK CLINTON - COBRA	1 <i>,297.4</i> 4
1	01-253-718.000	TREASURY	1,621.80
BLUE CARE NETWORK OF MICHIGAN		Invoice Amount:	\$8,393.01
JANUARY 2023 BCN CLASSES 9 & 10 -	DETAI	Check Date:	01/04/202
1	01-261-875.000	GENERAL RETTREES HEALTHCARE	2,683.78
1	<i>01-301-875.000</i>	POLICE RETTREES HEALTHCARE	487.96
1	<i>01-<b>3</b>25-875,000</i>	DISPATCH RETIREES HEALTHCARE	487.96
1	01-336-875.000	FIRE RETTREES HEALTHCARE	3,757.39
5	92-537-875.000	PUBLIC WORKS RETTREES HEALTHCARE	975.92
BLUE CROSS/BLUE SHIELD OF MICHIGAN		Invoice Amount:	\$2,354.53
BCBS - HEALTH CARE FOR RETIREE RANDY KRUE		Check Date:	01/04/202
	92-537-875.000	JANUARY 2023-KRUEGER	2,354.53
BLUE CROSS/BLUE SHIELD OF MICHIGAN		Invoice Amount:	\$981.06
JANUARY 2023 SHANNON RICHARDSON CO		Check Date:	01/04/2023
	01 <i>-325-718.000</i>	SHANNON RICHARDSON COVERAGE 1/23	981.06
BLUE CROSS/BLUE SHEILD OF MI		Invoice Amount:	\$3,184.72
INV. # 221207194270 - BCBS-MEDICARE P		Check Date:	01/04/202
	01-261-875.000	GENERAL RETIREES	398.09
	01-301-875.000	POLICE RETIREES	398.09
	01-336-875.000	FIRE RETIREES (6)	2,388.54
BUONO, DUANE		Invoice Amount:	
			\$5,018.25
MECHANICAL INSPECTOR PAY DECEMBER	2022	Check Date:	01/04/2023
			01/04/2023
1(	01-371-801.000	MECHANICAL INSP. PAY DEC. 2022	5,018.25
COMCAST			• •
COMCAST	01-371-801.000	MECHANICAL INSP. PAY DEC. 2022	<i>5,018.25</i> <b>\$303</b> .35
<b>COMCAST</b> ACCT 8529 10 216 0165469 - FIRE INTERN	01-371-801.000	MECHANICAL INSP. PAY DEC. 2022 Invoice Amount:	5,018.25
COMCAST ACCT 8529 10 216 0165469 - FIRE INTERN 10	01-371-801.000	MECHANICAL INSP. PAY DEC. 2022 Invoice Amount: Check Date:	5,018.25 \$303.35 01/04/202: <i>303.35</i>
СОМСАБТ АССТ 8529 10 216 0165469 - FIRE INTERN 10 СОМСАБТ	01-371-801.000 IET ST 01-336-852.000	MECHANICAL INSP. PAY DEC. 2022 Invoice Amount: Check Date: ACCT 8529 10 216 0165469 Invoice Amount:	5,018.25 \$303.35 01/04/2023 303.35 \$151.85
COMCAST ACCT 8529 10 216 0165469 - FIRE INTERN <i>10</i> COMCAST ACCT 8529 10 216 0141585 - INTERNET PC	01-371-801.000 IET ST 01-336-852.000	MECHANICAL INSP. PAY DEC. 2022 Invoice Amount: Check Date: ACCT 8529 10 216 0165469	5,018.25 \$303.35 01/04/2023 303.35 \$151.85
COMCAST ACCT 8529 10 216 0165469 - FIRE INTERN <i>10</i> COMCAST ACCT 8529 10 216 0141585 - INTERNET PC <i>5</i> 2	01-371-801.000 IET ST 01-336-852.000 ORT S	MECHANICAL INSP. PAY DEC. 2022 Invoice Amount: Check Date: ACCT 8529 10 216 0165469 Invoice Amount: Check Date:	5,018.25 \$303.35 01/04/2023 303.35 \$151.85 01/04/2023 151.85
СОМСАST ACCT 8529 10 216 0165469 - FIRE INTERN <i>10</i> COMCAST ACCT 8529 10 216 0141585 - INTERNET PC <i>5</i> COMCAST	01-371-801.000 IET ST 01-336-852.000 ORT S 92-537-852.000	MECHANICAL INSP. PAY DEC. 2022 Invoice Amount: Check Date: ACCT 8529 10 216 0165469 Invoice Amount: Check Date: ACCT 8529 10 216 014158 - 1/23 Invoice Amount:	5,018.25 \$303.35 01/04/2023 303.35 \$151.85 01/04/2023 151.85 \$217.71
СОМСАЯТ АССТ 8529 10 216 0165469 - FIRE INTERN <i>10</i> СОМСАЯТ АССТ 8529 10 216 0141585 - INTERNET PC <i>59</i> СОМСАЯТ АССТ 8529-10-216-01647-10 HIGH SPEED	01-371-801.000 IET ST 01-336-852.000 ORT S 92-537-852.000	MECHANICAL INSP. PAY DEC. 2022 Invoice Amount: Check Date: ACCT 8529 10 216 0165469 Invoice Amount: Check Date: ACCT 8529 10 216 014158 - 1/23	5,018.25 \$303.35 01/04/202 303.35 \$151.85 01/04/202 151.85 \$217.71
СОМСАST ACCT 8529 10 216 0165469 - FIRE INTERN <i>10</i> COMCAST ACCT 8529 10 216 0141585 - INTERNET PC <i>59</i> COMCAST ACCT 8529-10-216-01647-10 HIGH SPEED	01-371-801.000 IET ST 01-336-852.000 ORT S 92-537-852.000 INTER	MECHANICAL INSP. PAY DEC. 2022 Invoice Amount: Check Date: ACCT 8529 10 216 0165469 Invoice Amount: Check Date: ACCT 8529 10 216 014158 - 1/23 Invoice Amount: Check Date: ACCT 8529-10-216-01647-10 1/23	5,018.25 \$303.35 01/04/202. 303.35 \$151.85 01/04/202. 151.85 \$217.71 01/04/202. 217.71
COMCAST ACCT 8529 10 216 0165469 - FIRE INTERN <i>10</i> COMCAST ACCT 8529 10 216 0141585 - INTERNET PO <i>52</i> COMCAST ACCT 8529-10-216-01647-10 HIGH SPEED <i>10</i> COMCAST	01-371-801.000 NET ST 01-336-852.000 ORT S 92-537-852.000 INTER 01-751-852.000	MECHANICAL INSP. PAY DEC. 2022 Invoice Amount: Check Date: ACCT 8529 10 216 0165469 Invoice Amount: Check Date: ACCT 8529 10 216 014158 - 1/23 Invoice Amount: Check Date: ACCT 8529-10-216-01647-10 1/23 Invoice Amount;	5,018.25 \$303.35 01/04/202: 303.35 \$151.85 01/04/202: 151.85 \$217.71 01/04/202: 217.71 \$250.45
COMCAST ACCT 8529 10 216 0165469 - FIRE INTERN <i>10</i> COMCAST ACCT 8529 10 216 0141585 - INTERNET PO <i>59</i> COMCAST ACCT 8529-10-216-01647-10 HIGH SPEED <i>10</i> COMCAST ACCT 8529 10 216 189980 SENIOR CENTE	01-371-801.000 NET ST 01-336-852.000 ORT S 92-537-852.000 INTER 01-751-852.000	MECHANICAL INSP. PAY DEC. 2022 Invoice Amount: Check Date: ACCT 8529 10 216 0165469 Invoice Amount: Check Date: ACCT 8529 10 216 014158 - 1/23 Invoice Amount: Check Date: ACCT 8529-10-216-01647-10 1/23	5,018.25 \$303.35 01/04/202 303.35 \$151.85 01/04/202 151.85 \$217.71 01/04/202 217.71 \$250.45 01/04/202
COMCAST ACCT 8529 10 216 0165469 - FIRE INTERN <i>10</i> COMCAST ACCT 8529 10 216 0141585 - INTERNET PC <i>52</i> COMCAST ACCT 8529-10-216-01647-10 HIGH SPEED <i>10</i> COMCAST ACCT 8529 10 216 189980 SENIOR CENTE	01-371-801.000 NET ST 01-336-852.000 ORT S 92-537-852.000 INTER 01-751-852.000	MECHANICAL INSP. PAY DEC. 2022 Invoice Amount: Check Date: ACCT 8529 10 216 0165469 Invoice Amount: Check Date: ACCT 8529 10 216 014158 - 1/23 Invoice Amount: Check Date: ACCT 8529-10-216-01647-10 1/23 Invoice Amount;	5,018.25 \$303.35 01/04/202 303.35 \$151.85 01/04/202 151.85 \$217.71 01/04/202 217.71 \$250.45
COMCAST ACCT 8529 10 216 0165469 - FIRE INTERN 10 COMCAST ACCT 8529 10 216 0141585 - INTERNET PC 52 COMCAST ACCT 8529-10-216-01647-10 HIGH SPEED 10 COMCAST ACCT 8529 10 216 189980 SENIOR CENTE	01-371-801.000 IET ST 01-336-852.000 ORT S 92-537-852.000 INTER 01-751-852.000	MECHANICAL INSP. PAY DEC. 2022 Invoice Amount: Check Date: ACCT 8529 10 216 0165469 Invoice Amount: Check Date: ACCT 8529 10 216 014158 - 1/23 Invoice Amount: Check Date: ACCT 8529-10-216-01647-10 1/23 Invoice Amount: Check Date: INTERNET SERVICE - TWP GROUNDS SENIOR SERVICES INTERNET	5,018.25 \$303.35 01/04/2023 303.35 \$151.85 01/04/2023 151.85 \$217.71 01/04/2023 217.71 \$250.45 01/04/2023 235.42 15.03
COMCAST ACCT 8529 10 216 0165469 - FIRE INTERN <i>10</i> COMCAST ACCT 8529 10 216 0141585 - INTERNET PO <i>59</i> COMCAST ACCT 8529-10-216-01647-10 HIGH SPEED <i>10</i> COMCAST ACCT 8529 10 216 189980 SENIOR CENTE <i>10</i> <i>58</i> COMCAST	01-371-801.000 IET ST 01-336-852.000 ORT S 92-537-852.000 INTER 01-751-852.000 SR INT 01-673-852.000 88-596-852.000	MECHANICAL INSP. PAY DEC. 2022 Invoice Amount: Check Date: ACCT 8529 10 216 0165469 Invoice Amount: Check Date: ACCT 8529 10 216 014158 - 1/23 Invoice Amount: Check Date: ACCT 8529-10-216-01647-10 1/23 Invoice Amount: Check Date: INTERNET SERVICE - TWP GROUNDS SENIOR SERVICES INTERNET Invoice Amount:	5,018.25 \$303.35 01/04/2023 303.35 \$151.85 01/04/2023 151.85 \$217.71 01/04/2023 217.71 \$250.45 01/04/2023 235.42 15.03 \$77.90
COMCAST ACCT 8529 10 216 0165469 - FIRE INTERN <i>10</i> COMCAST ACCT 8529 10 216 0141585 - INTERNET PO <i>59</i> COMCAST ACCT 8529-10-216-01647-10 HIGH SPEED <i>10</i> COMCAST ACCT 8529 10 216 189980 SENIOR CENTE <i>10</i> <i>58</i> COMCAST XFINITY ACCT 8529 10 216 0147277 INT	01-371-801.000 IET ST 01-336-852.000 ORT S 92-537-852.000 INTER 01-751-852.000 SR INT 01-673-852.000 88-596-852.000	MECHANICAL INSP. PAY DEC. 2022 Invoice Amount: Check Date: ACCT 8529 10 216 0165469 Invoice Amount: Check Date: ACCT 8529 10 216 014158 - 1/23 Invoice Amount: Check Date: ACCT 8529-10-216-01647-10 1/23 Invoice Amount: Check Date: INTERNET SERVICE - TWP GROUNDS SENIOR SERVICES INTERNET	5,018.25 \$303.35 01/04/2023 303.35 \$151.85 01/04/2023 151.85 \$217.71 01/04/2023 217.71 \$250.45 01/04/2023 235.42
COMCAST ACCT 8529 10 216 0165469 - FIRE INTERN <i>10</i> COMCAST ACCT 8529 10 216 0141585 - INTERNET PC <i>59</i> COMCAST ACCT 8529-10-216-01647-10 HIGH SPEED <i>10</i> COMCAST ACCT 8529 10 216 189980 SENIOR CENTE <i>10</i> <i>58</i> COMCAST XFINITY ACCT 8529 10 216 0147277 INT <i>10</i>	01-371-801.000 IET ST 01-336-852.000 ORT S 92-537-852.000 INTER 01-751-852.000 FR INT 01-673-852.000 88-596-852.000	MECHANICAL INSP. PAY DEC. 2022 Invoice Amount: Check Date: ACCT 8529 10 216 0165469 Invoice Amount: Check Date: ACCT 8529 10 216 014158 - 1/23 Invoice Amount: Check Date: ACCT 8529-10-216-01647-10 1/23 Invoice Amount: Check Date: INTERNET SERVICE - TWP GROUNDS SENIOR SERVICES INTERNET Invoice Amount: Check Date: TOWNSHIP HALL INTERNET 12/22	5,018.25 \$303.35 01/04/202: 303.35 \$151.85 01/04/202: 151.85 \$217.71 01/04/202: 217.71 \$250.45 01/04/202: 235.42 15.03 \$77.90 01/04/202: 77.90
COMCAST ACCT 8529 10 216 0165469 - FIRE INTERN <i>10</i> COMCAST ACCT 8529 10 216 0141585 - INTERNET PO <i>59</i> COMCAST ACCT 8529-10-216-01647-10 HIGH SPEED <i>10</i> COMCAST ACCT 8529 10 216 189980 SENIOR CENTE <i>10</i> <i>58</i> COMCAST XFINITY ACCT 8529 10 216 0147277 INT	01-371-801.000 NET ST 01-336-852.000 ORT S 92-537-852.000 INTER 01-751-852.000 88-596-852.000 TERNE 01-261-852.000	MECHANICAL INSP. PAY DEC. 2022 Invoice Amount: Check Date: ACCT 8529 10 216 0165469 Invoice Amount: Check Date: ACCT 8529 10 216 014158 - 1/23 Invoice Amount: Check Date: ACCT 8529-10-216-01647-10 1/23 Invoice Amount: Check Date: INTERNET SERVICE - TWP GROUNDS SENIOR SERVICES INTERNET Invoice Amount: Check Date:	5,018.25 \$303.35 01/04/202: 303.35 \$151.85 01/04/202: 151.85 \$217.71 01/04/202: 217.71 \$250.45 01/04/202: 235.42 15.03 \$77.90 01/04/202:

INVOICE INFORMATION	
Invoice Amount:	\$171.85
Check Date: INTERNET (GEN) DECEMBER 2022	<b>01/04/2023</b> 171.85
Invoice Amount:	\$200.82
Check Date: BASEBALL DIAMONDS 11/22	<b>01/04/2023</b> 200.82
Invoice Amount:	\$12.31
Check Date: MILLER PARK ELECTRIC DEC. 20225316-9	<b>01/04/2023</b> 12.31
Invoice Amount:	\$58.78
Check Date: FS #2 ELECTRIC SERVICE OCTOBER 2022	<b>01/04/2023</b> <i>58.78</i>
Invoice Amount:	\$1,530.00
Check Date: ELECTRICAL INSP. 2 PAY DEC. 2022	<b>01/04/2023</b> 1,530.00
Invoice Amount:	\$1,743.25
Check Date: ELECTRICAL INSP. PAY DEC. 2022	<b>01/04/2023</b> 1,743.25
Invoice Amount:	\$164.90
Check Date: MEDICARE PART B - JANUARY 2023	<b>01/04/2023</b> <i>164.90</i>
Invoice Amount:	\$170.10
Check Date: KNUPP-MEDICARE PART B - JANUARY 2023	<b>01/04/2023</b> 170.10
Invoice Amount:	\$163,726.69
Check Date:	01/04/2023
COAM - EMPLOYEE CONTRIB.	2,721.36
	14,147.95
	10,758.75
	5,077.70
	23,399.93
	37,595.00 57,390.00
	12,352.00
FIRE CHIEF ACCT - EMPLOYER CONTRIB	284.00
Invoice Amount:	\$221.10
Check Date: MEDICARE PART B - JANUAY 2023	<b>01/04/2023</b> 221.10
Invoice Amount:	\$1,752.50
Check Date: PLUMBING INSP. PAY DEC. 2022	<b>01/04/2023</b> 1,752.50
Invoice Amount:	\$1,656.80
	Invoice Amount: Check Date: INTERNET (GEN) DECEMBER 2022 Invoice Amount: Check Date: BASEBALL DIAMONDS 11/22 Invoice Amount: Check Date: MILLER PARK ELECTRIC DEC. 2022-5316-9 Invoice Amount: Check Date: F5 #2 ELECTRIC SERVICE OCTOBER 2022 Invoice Amount: Check Date: ELECTRICAL INSP. 2 PAY DEC. 2022 Invoice Amount: Check Date: ELECTRICAL INSP. PAY DEC. 2022 Invoice Amount: Check Date: ELECTRICAL INSP. PAY DEC. 2023 Invoice Amount: Check Date: Check Date: MEDICARE PART B - JANUARY 2023 Invoice Amount: Check Date: Check Date: COAM - EMPLOYEE CONTRIB. FIRE - EMPLOYEE CONTRIB. FIRE - EMPLOYEE CONTRIB FIRE - EMPLOYEE CONTRIB

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/ENDOR INFORMATION	INVOICE INFORMATION		
101-257-922.000	ASSESSORS	7.43	
101-215-922.000	CLERK	30.89	
101-253-922.000	TREASURER	11.15	
101-67 <b>3-9</b> 22.000	BUILDING-SENIOR SERVICES	60.00	
101-301-922.000	POLICE	93.91	
101-325-922.000	DISPATCH	35.13	
101-351-922.000	LOCK UP	28.71	
101-336-922.000	FIRE	414.06	
<i>101-371-922.000</i>	BUILDING	26.69	
101-701 <b>-</b> 922. <b>00</b> 0	PLANNING	2.03	
101-751-922.000	PARK	373.85	
596-528-922.000	RUBBISH	1.01	
<i>592-536-922.000</i>	ADM/GEN EXPENSE	30.74	
<i>592-537-922.000</i>	POWER & PUMPING	204.57	
<i>588-596-922.000</i>	FRIENDSHIP STATION	3.77	
101-265-922.000	BUILDING	0.68	
<i>592-537-938.000</i>	WATER FLUSHING	280.31	
101-191-922.000	FINANCE DEPT.	12.01	
VERIZON WIRELESS	Invoice Amount:	\$100.83	
ACCT 242016971-00001 - VERIZON - CELL PHON	Check Date:	01/04/2023	
101-751-850.000	PARK CELL PHONE	40,01	
101-336-850.000	FIRE - (LIFEPACKS)	42.46	
592-537-850.000	DPW TEXT MODUM	18.36	
Weidendorf, William C	Invoice Amount:	\$225.00	
PLUMBING INSPECTOR 2 PAY DECEMBER 2022	Check Date:	01/04/2023	
101-371-801.000	PLUMBING INSP. 2 DEC. PAY 2022	225.00	
	Total Amount to be Disbursed:	\$360,678.40	

Charter Township of Plymouth AP Invoice Listing - Board Report

Weetleyge: 12/21/22

#### VENDOR INFORMATION

#### **INVOICE INFORMATION**

MICH MUN RISK MGT AUTHORITY ECF			Invoice Amount:	\$9,634.66
ELECTRIC CHOICE - MMRMA-D2102101	15 - NOVE		Check Date:	12/21/2022
	101-171-920.000	ELECTRIC CHOICE - SUPL	ERVISOR/HR	315.16
	101- <b>228-9</b> 20.000	ELECTRIC CHOICE - IT		265.92
	<i>101-257<b>-9</b>20.000</i>	ELECTRIC CHOICE - ASSE	ESSING	108.34
	101-215-920.000	ELECTRIC CHOICE - CLER	RK	450.28
	<i>101<b>-</b>253-920.000</i>	ELECTRIC CHOICE - TREA	ASURER	162.50
	<i>101<b>-</b>265-920.000</i>	ELECTRIC CHOICE - TWP	PHALL - HAACK	9.85
	101-673-920.000	ELECTRIC CHOICE - SR S	ERVICES	14.77
	<i>101-301<b>-</b>920.000</i>	ELECTRIC CHOICE - POLI	ICE	1,368.97
	101-325-920.000	ELECTRIC CHOICE - DISF	АТСН	<i>512.13</i>
	101 <b>-3</b> 51-920.000	ELECTRIC CHOICE - LOCH	K-UP	418.57
	<i>101<b>-33</b>6-920.000</i>	ELECTRIC CHOICE - FIRE	•	241.29
	<i>101<b>-</b>371-920.000</i>	ELECTRIC CHOICE - BUIL	DING DEPT	393.95
	<i>101-701-920.000</i>	ELECTRIC CHOICE - COM	IM. DEV.	29.55
	596-528-920.000	ELECTRIC CHOICE - RUBI	BISH	14.77
	<i>592-536-920.000</i>	ELECTRIC CHOICE - DPS		443.19
	<i>592-537-920.000</i>	ELECTRIC CHOICE - WAT	<i>ER</i>	1,974.87
	<i>101-336-920.000</i>	ELECTRIC CHOICE - FIRE	-	2,292.24
	<i>101-751-920.000</i>	ELECTRIC CHOICE - PARK	KS	260.01
	101- <b>6</b> 73 <b>-</b> 920.000	ELECTRIC CHOICE - FRIE	NDSHIP STATION	172.20
	588-596-920.000	ELECTRIC CHOICE - TRAI	NSPORTATION	10.99
	101-191-920.000	ELECRIC CHOICE - FINAN	ICE	175.11
MCKENNA ASSOCIATES INC			Invoice Amount:	\$110.00
BD Bond Refund			Check Date:	12/21/2022
bb bond Kerund	101-371-283.014	BPE21-0010		110.00
MICHIGAN CONFERENCE OF TEAMSTE	RS		Invoice Amount:	\$15,771.00
HEALTH INSURANCE DECEMBER 2022			Check Date:	12/21/2022
HEALTH INSURANCE DECEMBER 2022	592-537-718.000	PUMPHREY, ZACHARY	check bate.	2,253.00
	<i>592-537-718.000</i>	NELSON, DAVID		2,253.00
	592-537-718.000	THOMAS, JAMES		2,253.00
	<i>592-537-718.000</i>	SCHOLTEN, JAMES		2,253.00
	592-537-718.000	OVERAITIS, JOSEPH		2,253.00
	<i>592-537-718.000</i>	MELOW, STEVEN		
	592-537-718.000	BARTLETT, JAMES		2,253.00 2,253.00
SPALDING DEDECKER ASSOCIATES, IN			Invoice Amount:	
1 A 4 10 4	IC,			\$1,664.00
BD Bond Refund	101-371-283.016	BE20-0004	Check Date:	<b>12/21/2022</b> <i>1,664.00</i>
			Toucies Amounts	
SPALDING DEDECKER ASSOCIATES, IN	L.		Invoice Amount:	\$491.00
BD Bond Refund	101-371 <b>-283</b> .016	BE21-0019	Check Date:	<b>12/21/2022</b> <i>491.00</i>
SPALDING DEDECKER ASSOCIATES, IN	IC.		Invoice Amount:	\$171.00
BD Bond Refund	101-371-283.016	BE21-0018	Check Date:	<b>12/21/2022</b> <i>171.00</i>
SPALDING DEDECKER ASSOCIATES, IN	C.		Invoice Amount:	\$4,843.50
			Check Date:	12/21/2022
BD Bond Refund				
BD Bond Refund	<u>1</u> 01-371-283.016	BE21-0025		4,843.50
BD Bond Refund SPALDING DEDECKER ASSOCIATES, IN		BE21-0025	Invoice Amount:	4,843.50 <b>\$1,666.00</b>
SPALDING DEDECKER ASSOCIATES, IN		BE21-0025		\$1,666.00
		BE21-0025 BE21-0030	Invoice Amount: Check Date:	

SPALDING DEDECKER ASSOCIATES, IN	NC.		Invoice Amount:	\$3,464.00
BD Bond Refund	101-371-283.016	BE22-0037	Check Date:	<b>12/21/2022</b> <i>3,464.00</i>
SPALDING DEDECKER ASSOCIATES, IN	NC.		Invoice Amount:	\$9,174.00
BD Bond Refund	101-371-283.016	BE22-0042	Check Date:	<b>12/21/2022</b> 9,174.00
SPALDING DEDECKER ASSOCIATES, IN	NC.		Invoice Amount:	\$4,517.00
BD Bond Refund	101-371-283.016	BE22-0034	Check Date:	<b>12/21/2022</b> <i>4,517.00</i>
SPALDING DEDECKER ASSOCIATES, IN	IC.		Invoice Amount:	\$1,590.00
BD Bond Refund	101-371-283.016	BE22-0035	Check Date:	<b>12/21/2022</b> 1,590.00
SPALDING DEDECKER ASSOCIATES, IN	IC.		Invoice Amount:	\$2,192.50
BD Bond Refund	101-371-283.016	BE18-0025	Check Date:	<b>12/21/2022</b> 2,192.50
SIMPLIFILE, LC			Invoice Amount:	\$30.25
BD Bond Refund	101-371-283.018	BBD22-0076	Check Date:	<b>12/21/2022</b> <i>30.25</i>
Shaw Construction & Management Co			Invoice Amount:	\$34.75
BD Bond Refund	101- <b>371-</b> 283.018	BBD22-0076	Check Date:	<b>12/21/2022</b> <i>34.75</i>
Stow & Go Storage			Invoice Amount:	\$1,500.00
BD Bond Refund	101-371-283.001	BP21-0069 - PB21-0120	Check Date:	<b>12/21/2022</b> 1,500.00
Antonio's Concrete & Construction			Invoice Amount:	\$1,500.00
BD Bond Refund	101-371-283.001	BP21-0072 - PB21-0262	Check Date:	<b>12/21/2022</b> 1,500.00
Robertson Margate LLC			Invoice Amount:	\$1,500.00
BD Bond Refund	101-371-283.001	BP22-0132 - PB22-0068	Check Date:	<b>12/21/2022</b> 1,500.00
Cook Building Co			Invoice Amount:	\$1,500.00
BD Bond Refund	101-371-283.001	BP21-0102 - PB21-0400	Check Date:	<b>12/21/2022</b> 1,500.00
Cook Building Co			Invoice Amount:	\$3,000.00
BD Bond Refund	101 <b>-371-</b> 283.010	BTCO22-0044 - PB21-0400	Check Date:	<b>12/21/2022</b> <i>3,000.00</i>
		Total Amount	to be Disbursed:	\$64,353.66

Weekley Patie 14/22

ALERUS FINANCIAL			Invoice Amount:	\$29,247.58
	<b>T</b> (0.0.0			
MERS - DC FT EMPL EMPLOYER COI	101-171-716.000	SUPERVISOR	Check Date:	12/14/2022
	101-191-716.000	FINANCE		1,060.21 973.85
	101-215-716.000	CLERK		973.83 1,364.77
	101-228-716.000	INFORMATION SYSTEMS		612.79
	101-253-716.000	TREASURER		1,291.87
	101-265-716.000	BUILDING & GROUNDS		263.14
	101-301-716.000	POLICE		7,101,46
	101-325-716.000	DISPATCH		1,895.40
	101-336-716.000	FIRE		7,130.53
	101-351-716.000	LOCK UP		316.80
	101-371-716.000	BUILDING DEPT		1,556.36
	588-596-716.000	TRANSPORTATION		253.30
	592-536-716.000	PUBLIC SERVICES		909.34
	592-537-716.000	PUBLIC WORKS		3,860.59
	<b>596-5</b> 28-716.000	RUBBISH		348.64
	101-262-716.000	ELECTIONS		308.53
ALERUS FINANCIAL			Invoice Amount:	\$21,441.88
MERS-457 PLAN - ALL EMPLOYEES 12-1	6-22 DAV		Check Date:	12/14/2022
MERS-457 FLAN - ALL EMFLOTEES 12-1	101-000-239,000	457 CONT. PRE-TAX	Check Date.	20,095.03
	101-000-239.000	457 CONT. ROTH POST-TAX		1,149.17
	101-000-239.000	457 CONT. LOANS		197.68
ALERUS FINANCIAL			Invoice Amount:	
				\$10,141:48
MERS-DC FT EMPLOYEE CONTRIBUTIONS 12-16			Check Date:	12/14/2022
	101-000-238.000	MERS EMPLOYEE PRE TAX		8,187.37
	101-000-238.000	MERS EMPLOYEE POST TAX		1,142.66
	101-000-238.000	LOANS		811.45
BENNETT & DEMOPOULOS, PLLC			Invoice Amount:	\$131.25
BD Bond Refund			Check Date:	12/14/2022
	<i>101<b>-</b>371-283.015</i>	BLE22-0011		131.25
BENNETT & DEMOPOULOS, PLLC			Invoice Amount:	\$21.90
•				•
BD Bond Refund	101-371 <b>-</b> 283.015	BLE22-0013	Check Date:	12/14/2022
	101-371-205.015	DLE22-0015		21.90
Carlisle Wortman Associates			Invoice Amount:	\$270.00
BD Bond Refund			Check Date:	12/14/2022
	101 <b>-3</b> 71 <b>-</b> 283.019	BPRE22-0032 - PB22-1033		270.00
Carlisle Wortman Associates			Invoice Amount:	\$120.00
BD Bond Refund			Check Date:	12/14/2022
	101-371-283.019	BPRE22-0026 - PB22-0749		120.00
Carlisle Wortman Associates			Invoice Amount:	\$120.00
			Check Date:	
BD Bond Refund	101-371-283.019	BPRE22-0025 - PB22-0725	Check Date:	<b>12/14/2022</b> 120.00
			Invoice Amount:	\$390.00
Carlisle Wortman Associates				\$220.00
			Choole Datas	43/44/3033
<b>Carlisle Wortman Associates</b> BD Bond Refund	101-371-283.019	BPRE22-0033 - PB22-1065	Check Date:	<b>12/14/2022</b> <i>390.00</i>
	101-371-283.019	BPRE22-0033 - PB22-1065	Check Date:	

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	101-336-852.000	ACCT 8529 10 216 0147442 FS#3 12/22	304.85
COMCAST		Invoice Amoun	t: \$166.80
INV # - 160496000 - INTERNET - DEC		Check Date	
1110 # - 100490000 - INTERNET - DEC	101-751-852.000	TOWNSHIP PARK	64,95
	101-351-852.000	VIDEO ARRAIGNMENT	101.85
CONSUMERS ENERGY		Invoice Amoun	t: \$1,471.87
MONTHLY CHGS - DECEMBER 2022 DF	\\/	Check Date	
HORTHET CHOS DECEMBER 2022 DI	101-000-123.000	DPW-ACCT. # 1000-2645-6283	1,452.39
	101-000-123.000	DPW - ACCT. # 1000-2645-6408	19.48
CONSUMERS ENERGY		Invoice Amoun	t: \$6,106.61
MONTHLY CHGS - DECEMBER 2022		Check Date	
MONTHET CHOS DECEMBER 2022	592-536-921.000	DPW - WATER & SEWER	324.61
	101-351-921.000	CORRECTIONS & JAIL	303.20
	101-673-921.000	UTIL - SENIOR SERVICES	10.70
	101-191-921.000	FINANCE	126.85
	101-265-921.000	BUILDINGS AND GROUNDS	7.13
	592-537-921.000	DPW - WATER & SEWER T & D	22.96
	596-528-921.000	UTILITIES-RUBBISH	10.70
	101-751-921.000	PARK	589,56
	101-701-921.000	COMM DEVELOPMENT	21.40
	101-371-921.000	BUILDING	281.80
	101-336-921.000	FIRE DEPT	2,101.77
	101-325-921.000	DISPATCH	370.98
	101 <b>-3</b> 01-921.000	POLICE	991.66
	101 <b>-253-9</b> 21.000	TREASURER	117.71
	101 <b>-</b> 215 <b>-9</b> 21.000	CLERK	326.18
	101-257-921.000	ASSESSING	78.48
	101-228-921.000	INFO SERVICES	192.62
	101-171-921.000	SUPERVISOR	228.30
CONSUMERS ENERGY		Invoice Amoun	t: \$16.00
ACCT # 1000-6777-1970 DECEMBER 20	)22 (A <b>T</b> TA	Check Date	e: 12/14/2022
	592-537-921.000	ACCT #1000-6777-1970 47755 5 MI 12/22	16.00
CONSUMERS ENERGY		Invoice Amoun	t: \$1,205.26
MONTHLY CHARGES - DECEMBER 2022	DETAILS	Check Date	
	101-673-921.000	FRIENDSHIP STATION - 1000 257103478	414.57
	588-596-921.000	SENIOR TRANS 1000 2571-3478	26.46
	101-751-921.000	TWP. PARK 1000 257103262	154.18
	101-336-921.000	FIRE STATION #2 - 1000 2571-3403	610.05
I.A.F.F LOCAL 1496		Invoice Amoun	t: \$2,160.00
IAFF DUES-DECEMBER 2022 (DETAILE		Check Date	
	101-000-240,336	DECEMBER 2022 UNION DUES	2,160.00
P.O.A.M PLYMOUTH TOWNSHIP		Invoice Amoun	t: \$79.14
POAM DUES - ADDITION OFFICER NAA	MOU - 12/	Check Date	e: 12/14/2022
	101-000-240.301	OFFICER NAAMOU ADDITION 12/22	79.14
WESTERN TWNSPS UTILITIES AUTHO	RITY	Invoice Amoun	t: \$119,401.28
WTUA - NOVEMBER 2022 (SEE ATTAC		Check Date	
THORE HOTEHDER ZOZZ (SEE ATTAC	592-538-828.000	Monthly Charges	114,293.87
	592~538-827.000	YUCA IPP-IWC	4,403.83
	<i>592-537-757.000</i>	Country Acres Pump Station	703.58

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ACCT. # 012299521 12/22 (F SENIOR UTIL SENIOR TRANS BE18-0008	Check Date: 2D) Invoice Amount: Check Date: Invoice Amount:	<b>12/14/2022</b> 10.00 <b>\$95.84</b> <b>12/14/2022</b> 90.09 5.75
SENIOR TRANS	Check Date:	<b>12/14/2022</b> 90.09
SENIOR TRANS		90.09
	Invoice Amount:	
PE10 0000		\$934.50
DE10-0000	Check Date:	<b>12/14/2022</b> 934.50
	Invoice Amount:	\$2,640.00
BPRE22-0025 - PB22-0725	Check Date:	<b>12/14/2022</b> 2,640.00
	Invoice Amount:	\$2,730.00
BPRE22-0032 - PB22-1033	Check Date:	<b>12/14/2022</b> 2,730.00
	Invoice Amount:	\$2,610.00
BPRE22-0033 - PB22-1065	Check Date:	<b>12/14/2022</b> 2,610.00
	Invoice Amount:	\$7,000.00
BTCO21-0021 - PB21-1031	Check Date:	<b>12/14/2022</b> 7,000.00
	Invoice Amount:	\$5,000.00
BP21-0117 - PB21-0752	Check Date:	<b>12/14/2022</b> <i>5,000.00</i>
	Invoice Amount:	\$50,000.00
BTCO22-0040 - PB21-0752	Check Date:	<b>12/14/2022</b> <i>50,000.00</i>
	Invoice Amount:	\$9,370.00
WCPO CASE NO. F#0897553	Check Date: (FFN 18661)	<b>12/14/2022</b> 9,370.00
	Invoice Amount:	\$100.00
REISSUE OF P/R CK # 23116	Check Date:	<b>12/14/2022</b> 100.00
	Invoice Amount:	\$50.00
REISSUE OF P/R CK # 23157	Check Date:	<b>12/14/2022</b> 50.00
	BPRE22-0032 - PB22-1033         BPRE22-0033 - PB22-1065         BTC021-0021 - PB21-1031         BP21-0117 - PB21-0752         BTC022-0040 - PB21-0752         WCPO CASE NO. F#0897553         REISSUE OF P/R CK # 23116         REISSUE OF P/R CK # 23157	BPRE22-0025 - PB22-0725Check Date:BPRE22-0032 - PB22-1033Invoice Amount: Check Date:BPRE22-0033 - PB22-1065Invoice Amount: Check Date:BPRE22-0033 - PB22-1065Invoice Amount: Check Date:BPRE22-0033 - PB21-1031Invoice Amount: Check Date:BTC021-0021 - PB21-1031Invoice Amount: Check Date:BP21-0117 - PB21-0752Invoice Amount: Check Date:BP21-0117 - PB21-0752Invoice Amount: Check Date:BTC022-0040 - PB21-0755Invoice Amount: Check Date:BTC022-0040 - PB21-0755<



## CHARTER TOWNSHIP OF PLYMOUTH Board Packet

# Labor Distribution 12/16/2022

## Summary Board Report

12/16/2022

	L
Total Cash per Payroll\$317,261.30	
Less: Transportation (588 Fund) \$( 2,885.13)	
Less: Water & Sewer (592 Fund) \$(38,089.53)	
Less: Solid Waste (596 Fund)\$( 2,324.82)	
General Fund (101 Fund) \$273,961.82	l



## CHARTER TOWNSHIP OF PLYMOUTH Board Packet

# Labor Distribution 12/30/2022

## Summary Board Report

12/30/2022

Total Cash per Payroli\$317,112.21	
Less: Transportation (588 Fund) \$( 2,722.15)	
Less: Water & Sewer (592 Fund) \$(38,909.05)	
Less: Solid Waste (596 Fund) \$( 2,337.34)	
General Fund (101 Fund) \$273,143.67	

INVOICE INFORMATION VENDOR INFORMATION **AERO/PACIFIC DRAPERIES Invoice Amount:** \$1,280.00 **Check Date:** 12/20/2022 INV. 15216 12/8/2022 BLINDS FOR CHIEF KNIT 4 MANUALLY OPERATED ROLLER SHADES INST 1,280.00 101-301-930.000 **Invoice Amount:** \$490.87 AIRGAS USA, LLC **Check Date:** 12/20/2022 INV# 9992997893 CYLINDER RENTAL INV# 9992997893 OXYGEN MED LRG 370.11 101-336-773.000 72.00 101-336-773.000 MED XS 48,76 101-336-773.000 HAZMAT **ALLIE BROTHERS UNIFORMS Invoice Amount:** \$161.97 **Check Date:** 12/20/2022 INV. 89661 12/7/2022 UNIFORM EQUIPMENT/OF 101-301-767.000 UNIFORM L/S SHIRTS 161.97 **Invoice Amount:** \$18.00 **ALLIE BROTHERS UNIFORMS Check Date:** 12/20/2022 INV. 89692 12/7/2022 UNIFORM EQUIPMENT/OF UNIFORM PATCHES SEWN ONTO JACKETS 18.00 101-301-767.000 **ALLIE BROTHERS UNIFORMS Invoice Amount:** \$135.00 **Check Date:** 12/20/2022 INV. 89703 12/8/2022 UNIFORM EOUIPMENT/CH 135.00 101-301-767.000 UNIFORM DRESS CAP **Invoice Amount: ALLIE BROTHERS UNIFORMS** \$254.97 **Check Date:** 12/20/2022 INV. 89704 12/8/2022 UNIFORM EQUIPMENT/PS UNIFORM STRYKE PANTS 254.97 101-325-767.000 **Invoice Amount: ALLIE BROTHERS UNIFORMS** \$18.00 12/20/2022 Check Date: INV. 89691 12/7/2022 UNIFORM EQUIPMENT/OF UNIFORM PATCHES SEWN ONTO JACKETS 18.00 101-301-767.000 **Invoice Amount: B & R JANITORIAL SUPPLY** \$1,000.00 Check Date: 12/20/2022 INV.#195534A STRIP AND WAX FLOORS AT THE INV#195534 STRIP & WAX FLOORS 1,000.00 101-673-822.000 **BLACKWELL FORD INC. Invoice Amount:** \$24.12 **Check Date:** 12/20/2022 INV. 398565 11/23/2022 VEHICLE REPAIR/A1964 24.12 101-301-863.000 TIRE PLUG **Invoice Amount: BLACKWELL FORD INC.** \$1,557.40 **Check Date:** 12/20/2022 INV # 398881 REPAIRS TO 2016 FORD EXPLORE INV# 398881 REPAIRS TO 2016 FORD EXPLOR 1,557.40 101-336-863.000 **Invoice Amount:** \$500.00 Champagne, Thomas **Check Date:** 12/20/2022 UNIFORM CLOTHING REIMBURSEMENT - 2022 Per Contract (Detective Bureau) 500.00 101-301-767.000 **Invoice Amount:** CORRIGAN OIL COMPANY \$1,967.72 **Check Date:** 12/20/2022 #7687728 12/9/22 - GAS 87-ETHANOL - DYDLS -592-537-759,000 Fuel Tax Recap 10.40 592-537-759.000 Environmental Fee 9.95 592-537-759.000 GE87 GAS-ETHANOL 1,201.97 592-537-759.000 DYDLSMIX 745.40 **Invoice Amount:** Corporate Benefit Solutions, LLC \$400.00 **Check Date:** 12/20/2022 INVOICE # 4049 - DECEMBER 2022 PREMIUM FO 400.00 #4049 - 12/22 BENXPRESS 101-171-801.000

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CUMMING PLUMBING	Invoice Amount:	\$170.00
# 68508 - PLUMBING REPAIR 4 SEASONS PAVILI 101-751-930.000	<i>Check Date:</i> #68508 - PLUMBING REPAIRS	<b>12/20/202</b> 170.00
DELL MARKETING L.P.	Invoice Amount:	\$440.00
DELL27 VIDEO CONFERENCING MONITOR 592-537-757.000	Check Date: DELL MONITOR C2722DE QN3000136340262	<b>12/20/202</b> 440.00
DOROSHEWITZ, ROBERT J.	Invoice Amount:	\$124.38
NOV - DEC 2022 MILEAGE 101-253-861.000	Check Date: NOV - DEC 2022 MILEAGE	<b>12/20/2022</b> 124.38
DOROSHEWITZ, ROBERT J.	Invoice Amount:	\$25.00
WCTA LUNCEHON MEETING 101-253-958.000	Check Date: FEE FOR QUARTERLY LYNCH MEETING	<b>12/20/2022</b> 25.00
DE WOLF & ASSOCIATES	Invoice Amount:	\$445.00
INV. 1731 12/9/2022 DISCIPLINE AND DISCIPLIN 101-301-958.000	Check Date: LT. KREBS 12/8/22-12/9/22	<b>12/20/2022</b> 445.00
DON'S SMALL ENGINE REPAIR, INC	Invoice Amount:	\$74.61
INV # 63813 K-12 REPAIR TRUE BLUE BELT / ST 101-336-757.000	Check Date: INV# 63813 K-12 REPAIR	<b>12/20/2022</b> 74.61
EctoHR, Inc.	Invoice Amount:	\$9,695.00
INV. # 13465 - ECTOHR - NOVEMBER 2022 SER 101-171-805.000	Check Date: 11/22 SERVICES # 13465	<b>12/20/2022</b> 9,695.00
E.W. Kitchens, Inc.	Invoice Amount:	\$1,925.00
PROJECT PROPOSAL - OCTOBER 18, 2022 LAMIN 265-311-930.000	Check Date: SUP FELL, DETECTIVE BUREAU & COPY ROOM	<b>12/20/2022</b> 1,925.00
FEDEX	Invoice Amount:	\$20.98
INV. 7-933-94286 11/2/2022 PACKAGE SHIPPED 101-301-851.000	Check Date: TECHNICAL SERVICES/SGT. RUPARD	<b>12/20/2022</b> 20.98
FOX, DAVID	Invoice Amount:	\$133.50
WORK SHOES / FOX 101-336-767.000	Check Date: WORK SHOES	<b>12/20/2022</b> 133.50
FRONTLINE CONSULTING	Invoice Amount:	\$600.00
INV. PT-22.04 12/7/2022 PRE-EMPLOYMENT EVA 101-301-835.000	Check Date: POLICE OFC. APPLICANT - RAYMOND NAAMOU	<b>12/20/2022</b> 600.00
GDI Services Inc.	Invoice Amount:	\$416.00
INV#MIINV20212304 DECEMBER DPW CLEANING 592-537-822.000	Check Date: INV#MIINV20212304 DECEMBER DPW CLEANI	<b>12/20/2022</b> <i>416.00</i>
GDI Services Inc.	Invoice Amount:	\$273.00
INV#MIINV20212303 DECEMBER FRIENDSHIP ST 101-673-822.000	Check Date: INV#MIINV20212303 DEC. SENIOR CLEANING	<b>12/20/2022</b> 273.00
GDI Services Inc.	Invoice Amount:	\$2,686.00
INV#MIINV20212302 DECEMBER TOWNSHIP HA 101-301-822.000 101-336-822.000	Check Date: INV#MIINV20212302 POLICE INV#MIINV20212302 FIRE	<b>12/20/2022</b> 1,181.84 107.44

ENDOR INFORMATION		INVOICE INFORMATION		
Great Lakes Infrastructure PROGRESS PAYMENT FOR 2022 SIDEWALK PROG 805-444-974.0.		Invoice Amount: Check Date: PROGRESS PMT. FOR SIDEWALK PROGRAM 20	\$82,947.15 12/20/202 82,947.15	
GreatAmerica Financial Services SHARP COPIER - STANDARD PAYMENT,	SUPPLY F 101-262-940.000 101-215-940.000	Invoice Amount: Check Date: STANDARD PAYMT INV32976340 STANDARD PAYMT INV32976340	<b>\$472.88</b> <b>12/20/202</b> <i>100.00</i> <i>372.88</i>	
HALT FIRE INC INV# S0098618 E-2 REBUILT PRIMER	101-336-863.000-20	Invoice Amount: Check Date: INV# S0098618 E-2 PRIMER REBUILT	\$986.00 12/20/202 986.00	
HUMANE SOCIETY OF HURON VALLEY INV. 202211 11/30/2022 STRAY IMPOU	ND SERVI 101-301-836,000	Invoice Amount: Check Date: STRAY IMPOUND SERVICES	\$25.00 12/20/202 <i>25.00</i>	
HUNTINGTON NATIONAL BANK 3584068802 2012 GOLT REFUNDING B	OND (TW <i>101-905-993.000</i>	Invoice Amount: Check Date: 2012 GOLT Refunding Bond (TwpHall) Inter	\$27,800.00 12/20/2022 27,800.00	
Huntington National Bank HUNTINGTON CAPITAL IMPROVEMENT	101-0077 <i>101-905-991.000</i> <i>101-905-993.000</i> <i>101-905-991.000</i> <i>101-905-993.000</i> <i>592-906-300.000</i> <i>592-906-993.000</i>	Invoice Amount: Check Date: PRINCIPAL -PARK INTEREST - PARK PRINCIPAL - FORMER GOLF NOW PARK INTEREST - FORMER GOLF NOW PARK Principal Interest	\$219,698.00 12/20/2022 130,698.50 2,855.91 40,162.00 877.59 44,139.50 964.50	
HYDRO CORP CROSS CONNECTION - RESIDENTIAL PP	ROGRAM 592-537-826,000	Invoice Amount: Check Date: CROSS CONNECTION - RESIDENTIAL NOV 22	\$7,734.00 12/20/2022 7,734.00	
HYDRO CORP CROSS CONNECTION CONTROL PROGR	AM NOV <i>592-537-826,000</i>	Invoice Amount: Check Date: CROSS CONNECTION PROGRAM NOV 2022	\$1,851.00 12/20/2022 1,851.00	
INSITUFORM TECHNOLOGIES USA, INC FINAL PAY ESTIMATE FOR 2021 CIPP	592-537-970.000	Invoice Amount: Check Date: 2021 CIPP PAY ESTIMATE FINAL PAY	<b>\$9,531.54</b> <b>12/20/202</b> <i>9,531.54</i>	
IRON MOUNTAIN 1-1-22- 1-31-22	101-215-801.000	Invoice Amount: Check Date: OFFSITE STORAGE INV GDRL685 1-31-22	\$255.81 12/20/2022 255.81	
<b>IRON MOUNTAIN</b> #GHBN767 IRON MOUNTAIN STORAGE	2-1-22 <i>101-215-801.000</i>	Invoice Amount: Check Date: INVOICE GHBN767 02/01-02-28-22	<b>\$255.81</b> <b>12/20/202</b> <i>255.81</i>	
<b>IRON MOUNTAIN</b> #GRWH655 IRON MOUNTAIN STORAGE	07/01/2 <i>101-215-801.000</i>	Invoice Amount: Check Date: INVOICE GRWH655 STORAGE 7-1-22-07-31-22	<b>\$255.81</b> <b>12/20/2022</b> <i>255.81</i>	
3 & B MEDICAL SUPPLY INC ORDER # 732400 MEDICAL SUPPLIES		Invoice Amount: Check Date:	\$48.09 12/20/2022	

	101-336-773.000	OXYGEN FLOWMETER 0-15 LPM W/OHMEDA C	48.09
J & B MEDICAL SUPPLY INC		Invoice Amount:	\$12.75
ORDER # 725358 MEDICAL SUPPLIES		Check Date:	12/20/2022
	101-336-773.000	RUSCH ENDOTRACHEALTUBES MURPHY/CUFF5	12.75
JANKS, ROBERT		Invoice Amount:	\$16.88
MILEAGE 2022 - JULY - DEC		Check Date:	12/20/2022
ner el ne	101-228-861.000	MILEAGE 2022 -JULY - DEC	16.88
JANKS, ROBERT		Invoice Amount:	\$23.99
MILEAGE 2022 - JAN - JUNE		Check Date:	12/20/2022
et sta s	101 <b>-</b> 228-861.000	MILEAGE 2022 - JAN - JUNE	23.99
JEFFERSON, PAULA		Invoice Amount:	\$59.00
MILEAGE REIMBURSEMENT JULY - NO	/EMBER 20	Check Date:	12/20/2022
	101-262-861.000	MILEAGE QUARTERLY CLERK'S MTG - 7/13/22	17.88
	101-262-861.000	MILEAGE QUARTERLY CLERK'S MTG - 10/12/22	32.31
	101-262-861.000	DELIVERED BALLOTS TO VOTERS - 11/7/22	8.81
JEFFERSON, PAULA		Invoice Amount:	\$30.19
MILEAGE REIMBURSEMENT JANUARY -		Check Date:	12/20/2022
	101-262-861.000	MILEAGE QUARTERLY CLERK'S MTG - 1/12/22	13.28
	101-262-861.000	MILEAGE QUARTERLY CLERK'S MTG - 4/13/22	16.91
KNIGHT TECHNOLOGY GROUP, INC.		Invoice Amount:	\$350.00
TECH SUPPORT - EXCHANGE SERVER S	SECURITY	Check Date:	12/20/2022
	101-261-831.000	TECH SUPP -EXCHANGE SVR PATCHES	350.00
KONICA MINOLTA BUSINESS SOLUTIO	ONS	Invoice Amount:	\$46.85
INV. #9009006700 PRINTER/COPIER -	SUPERVI	Check Date:	12/20/2022
	101-171-934.000	11/22 USE SUPERVISOR (2/3)	30.92
	101-215-934.000	11/22 USE CLERK (1/3)	15.93
Lexipol, LLC		Invoice Amount:	\$2,745.25
INV # SUB003733 ANNUAL MEMBERSH	IP LEXIPO	Check Date:	12/20/2022
	101-000-123.000	INV # SUB003733 ANNUAL FIRE POLICY & DA	2,745.25
MAPLES ENVIRONMENTAL PEST CONT	ROL	Invoice Amount:	\$185.00
PEST CONTROL PLYMOUTH TWP POLIC	E 4/16/20	Check Date:	12/20/2022
	101-301-823.000	PEST CONTROL PLYMOUTH TWP POLICE	185.00
MICHIGAN, STATE OF		Invoice Amount:	\$380.60
INV # 491-417694 QUALITY ASSUR A	SSESSME	Check Date:	12/20/2022
	101-336-863.000	INV # 491-417694 AMBULANCE ASSESSMENT	380.60
MICHIGAN LINEN SERVICE		Invoice Amount:	\$71.50
NV. 480428 12/6/2022 PRISONER BLA		Check Date:	12/20/2022
	101-351-822.000	BLANKET CLEANING	59,50
	101 <b>-3</b> 51-822.000	ENVIRONMENTAL FEE	8.00
	101-351-822.000	TEMP FUEL SURCHARGE	4.00
MICHIGAN LINEN SERVICE		Invoice Amount:	\$88.35
#480248 12/2/22		Check Date:	12/20/2022
	<i>592-537<b>-</b>767.000</i>	12/2/22 UNIFORM CLEANING SERVICES - FEE	88.35

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MICHIGAN LINEN SERVICE		Invoice Amount:	\$88.35
#480656 12/9/22		Check Date:	12/20/2022
	592-537-767.000	12/9/22 UNIFORM CLEANING SERVICES - FEE	88.35
NAPA Auto Parts		Invoice Amount:	\$127.99
INV # 2698-781263 R-3 REAR DOOR	REPAIR	Check Date:	12/20/2022
	101-336-863.000	INV# 2698-781263 R-3 REPAIR	127.99
GIARMARCO, MULLINS & HORTON, P	C.	Invoice Amount:	\$2,940.00
INV. #42- LABOR ATTY. (JOHN C. CLA	RK) 11/22	Check Date:	12/20/2022
	101-261-808.000	INV. # 42 LABOR ATTY SERV. 11/22 (CLARK)	2,940.00
O K FIRE EQUIPMENT CO		Invoice Amount:	\$188.00
INV# 10217 FIRE EXTINGUISHER INS	SPECTION S	Check Date:	12/20/202
	<i>101<b>-</b>336-931.000</i>	INV # 10217 FIRE EXTINGUISHER INSPECTIO	65.00
	101-336-931.000	NEW 20LB ABC RECHARGE	49.00
	101-336-931.000	15LB CO2 RECHARGE	68.00
	101-336-931.000	O RINGS	6.00
OBSERVER & ECCENTRIC NEWSPAPE	RS	Invoice Amount:	\$285.00
OBSERVERB & ECCENTRIC INVOICE 0	005070255	Check Date:	12/20/2022
	101-261-901.000	NOTICE OF PUBLIC LO	285.00
OFFICE DEPOT		Invoice Amount:	\$2.79
INV. 280137759001 12/1/2022 OFFICE	E SUPPLIES	Check Date:	12/20/2022
	101-325-752.000	KLËENEX	2.79
OFFICE DEPOT		Invoice Amount:	\$28.76
INV. 280137753001 12/2/2022 OFFICE	SUPPLIES	Check Date:	12/20/2022
	101-301-752.000	8 1/2" X 11" PERFORATED PADS OF PAPER	28.76
OFFICE DEPOT		Invoice Amount:	\$72.90
INV. 280137757001 11/30/2022 OFFIC	CE SUPPLIE	Check Date:	12/20/2022
	101-301-752.000	MEMO NOTEBOOKS FOR POLICE OFFICERS	72.90
OFFICE DEPOT		Invoice Amount:	\$226.11
INV. 280056090001 11/30/2022 OFFIC	E SUPPLIE	Check Date:	12/20/2022
	101-301-752.000	DESK CALENDARS 22" X 17"	67.90
	101-301-752.000	STENO PADS	9.76
	101-301-752.000	11" X 17" DESK CALENDARS	28.78
	101-301-752.000	2 PACK BP PENS	20.35
	101-301-752.000	WALL CALENDAR	15.83
	101-301-752.000	GEL PILOT PENS - 36 PACK	42.62
	101 <b>-</b> 301-752.000 101-301-752.000	DESK PAD KLEENEX	13.59 27.28
	101 001 / 021000		
OFFICE DEPOT		Invoice Amount:	\$(74.83)
CREDIT - RETURN OF STAMP PADS	101-262-757.000	Check Date: Supplies - Operational Tools & Supplies	<b>12/20/2022</b> (74.83)
PELTZ SODDING		Invoice Amount:	
			\$85.50
	FAA FAA AAA AAA	SOD 202684 Check Date:	<b>12/20/2022</b> <i>85.50</i>
#197053 11/16/22	<i>592-537-938.000</i>	500 202001	
	592-537-938.000		¢543.04
#197053 11/16/22 PHOENIX SAFETY OUTFITTERS, LLC. INV # SI-128890 GRAY PARTICULATE		Invoice Amount: Check Date:	\$542.84 12/20/2022

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

	101-336-767.000	FREIGHT	17.84
Planet Technologies, Inc.		Invoice Amount:	\$450.56
EXCHANGE ONLINE LICENSE - QUOTE (	1 00003	Check Date:	12/20/2022
EXCHANGE ONLINE LICENSE - QUOTE (	101-261-831.000	3NS-00003 EXCHGONLNP2GCC 8MO	450.56
CHARTER TWSP OF PLYMOUTH		Invoice Amount:	\$3,476.85
SENIOR TRANSPORTATION - NOVEMBE	P 2022	Check Date:	12/20/2022
SENIOR HOUSI ORTATION - NOVEMBE	101-673-860.000	SENIOR TRANS 11/22	3,476.85
CHARTER TWSP OF PLYMOUTH		Invoice Amount:	\$4,902.15
COMERICA BANK - TOWNSHIP CREDIT	CARD CH	Check Date:	12/20/2022
	101-336-825.000	CONELY-REVALIDATING MEDICARE BILLING	631.00
	101-336-757.000	CONELY-HD-TOOLS FOR ALL STATIONS	425.56
	101-751-757.000	ANDERSON-HD-INSINKERATOR, ETC	278.92
	<i>592-537<b>-</b>931.000</i>	FELLRATH-PARTSHERE-PRINTER DEVICE/DPW	325.48
	<i>101-<b>33</b>6-773.000</i>	FOX-AMAZON-HAZMAT POOL	136.24
	101-336-757.000	FOX/BUKIS-HD -ANGLE IRON	64.21
	101-336-757.000	FOX/BUKIS-HD-CLOTHING RODS ST. #3	83.88
	101-336-757.000	FOX/BUKIS-HD-SPACERS FOR CLOTHING ROD	1.56
300 C	101-673-757.000	HAACK-BATTERIES&BULBS-SENIOR CENTER E	17.33
	101-171-757.000	HAACK-AMAZON-CHAIR MAT FOR HEISE OFFIC	52.15
	101 <b>-3</b> 01-757.000	HAACK-LIGHTING SUPPLY-POLICE LIGHTS	244.40
	101-265-757.000	HAACK-LIGHTING SUPPLY-TWSP GROUNDS	97.50
	101-262-717.000	HAACK-SAMS-WATER FOR ELECTION WORKER	10.36
	101-228-757.000	HAACK-AMAZON-CHAIR MAT FOR JANKS OFFIC	65.89
	101-265-757.000	HAACK-BATTERIES FOR TWSP GROUNDS	13.24
	592-537-757.000	HAMANN-HD-BLACK PIPE NIPPLES & COUPLER	191.10
	101-101-859.000	HEISE - CONSTANT CONTACT MONTHLY FEE	70.00
	101-261-831.000	JANKS-ZOOM SUBSCRIPTION SERVICE	154.99
	101-301-752.000	KUDRA-ACE-WALL ANCHORS & HDMI CORD	40,88
	101-262-851,000	VORVA-USPS-OVERNIGHT MAILING ELECTION	27,90
	101-262-717.000	VORVA-DUNKINFOOD FOR ELECTION INSPEC	419.75
	101-262-717.000	VORVA - MAYA'S-FOOD FOR ELECTION INSPEC	304.50
	101-262-717.000	VORVA-LEES-FOOD FOR ELECCTION INSPECTO	1,110.31
	101-262-757.000	VORVA-AMAON-FLASH DRIVES- ELECTIONS	135.00
PRINTING SYSTEMS INC		Invoice Amount:	\$70.54
		Check Date:	12/20/2022
NEC 1099 3-PART LASER COPIER FORM	5 & ENVE 101-191-752.000	1099 3-PART LASER COPIES & ENVELOPES	70.54
PROGRESSIVE PRINTING		Invoice Amount:	\$4,105.00
INVOICE # 67405 - WINTER 2022 NEW		Check Date:	12/20/2022
THE THE TOTAL TO THE THE THE TOTAL TO THE	101-261-900.000	WINTER 2022 NEWSLETTER 15,841 COPIES)	3,330.00
	101-261-900.000	WINTER 2022 NEWSLETTER LAYOUT	775.00
RELIABLE LANDSCAPING INC.		Invoice Amount:	\$4,270.00
INV#101847 FALL CLEANUP FOR 2022		Check Date:	12/20/2022
THE TOTOTE FALL CLEANUF FOR 2022	<i>101-<b>33</b>6-821.000</i>	FIRE STATION 2	500.00
	101-336-821.000	FIRE STATION 3	380.00
	<i>592-537-821.000</i>	DPW	440.00
	101-673-821.000	FRIENDSHIP STATION	360.00
	101-751-821.000	LAKE POINTE SOCCER PARK	1,440.00
	101-751-821.000 101-751-821.000	MILLER FAMILY PARK	450,00
	101-751-821.000 101-751-821.000	BRENTWOOD PARK	430.00 440.00
	101-751-821.000	POINT PARK	260.00
	101731-021.000		200,00

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ENDOR INFORMATION		INVOICE I	INFORMATION		
Superior Excavating, Inc.			Invoice Amount:	\$8,000.00	
39583 WINESAP STREET 8" WATER MA			Check Date:	12/20/2022	
	592-537-938.000	REPAIR PERFORMED ON 1	1/19/22	8,000.00	
Superior Excavating, Inc.			Invoice Amount:	\$8,000.00	
9600 WINTERSET CIRCLE 8" WATER MA	AIN REPAI		Check Date:	12/20/2022	
	<i>592<b>-</b>537-938.000</i>	REPAIR PERFORMED ON 10	0/29/22	8,000.00	
THE SWEATSHOP CUSTOM EMB & PR T	FR		Invoice Amount:	\$594.00	
INV# 2480 JOB SHIRTS/ BALL CAP/CHI	EF/RANDA		Check Date:	12/20/2022	
	101-336-767.000	INV# 2480 JOB SHIRTS EM	1BROIDERED	340.00	
	101-336-767.000	EMBROIDERED JOB SHIRT	-	90.00	
	101- <b>336</b> -7 <b>67.</b> 000	EMBROIDERED POLOS		60.00	
	101-336-767.000	EMBROIDERED BALL CAP		20.00	
	101-336-767.000	SCREENED TEE'S		84.00	
USA Bio Care LLC			Invoice Amount:	\$200.00	
INV. 03012359 12/11/2022 DECONTAMI	INATION		Check Date:	12/20/2022	
	101-351-822.000	BIO-HAZARD CLEANING OF	F JAIL CELL	200.00	
Aaron Warring			Invoice Amount:	\$495.29	
UNIFORM CLOTHING REIMBURSEMENT - 2022			Check Date:	12/20/2022	
	101-301-767.000	Per Contract (Detective Bur		4 <b>95</b> .29	
WEST SHORE SERVICES INC			Invoice Amount:	\$800.47	
INV. 30549 12/6/2022 SERVICE CALL F0			Check Date:	12/20/2022	
	101-426-934.000	JOB #6221316		800,47	
WILDER, CHRISTOPHER			Invoice Amount:	\$500.00	
UNIFORM CLOTHING REIMBURSEMENT	- 2022		Check Date:	12/20/2022	
	101-301-767.000	Per Contract (Detective Bun		500.00	
		Total Amount	to be Disbursed:	\$421,086.24	



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

#### **MEETING DATE:** January 10, 2023

ITEM: Appointment of James Berry to Planning Commission

#### **PRESENTERS:** Supervisor Heise

**BACKGROUND:** I would appreciate your consideration and support for the appointment of Mr. James Berry to the Planning Commission for a partial term ending June 30, 2023. Mr. Berry is a 25-year resident of the Township, Deputy Treasurer of Forfeiture and Foreclosure for the Wayne County Treasurer's Office, attorney, small businessman, and member of the Executive Committee for the Arab-American Chamber of Commerce. His biography is attached.

<u>PROPOSED MOTION:</u> I move to approve the appointment of James Berry to the Plymouth Township Planning Commission for a partial term ending June 30, 2023 as indicated in Resolution # 2023-01-10-08.

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

**ROLL CALL:** 

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

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

#### RESOLUTION APPOINTING JAMES BERRY TO THE PLANNING COMMISSION RESOLUTION # 2023-01-10-08

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the 'board'), held at Township Hall, 9955 N. Haggerty Road, Plymouth, MI on January 10, 2023, the following resolution was offered:

**WHEREAS,** the Charter Township of Plymouth recognizes that private citizens and their input and expertise are invaluable to the community, and;

**WHEREAS,** the Charter Township of Plymouth utilizes various boards and commissions to carry out the multitude of functions necessary to the efficient operation of the community, and;

**WHEREAS,** the Supervisor of the Charter Township of Plymouth is charged with making recommendations to the Board of Trustees to appoint various members of the community to these boards and commissions in accordance with the guidelines stipulated, and;

**WHEREAS,** Supervisor Heise has recommended James Berry for appointment to the Planning Commission.

**NOW, THEREFORE, BE IT RESOLVED** that the Charter Township of Plymouth Board of Trustees does hereby approve **Resolution # 2023-01-10-08** authorizing the appointment of James Berry to the Planning Commission, filling the remainder of the term left by the retirement of Keith Postell, with an expiration date of June 30, 2023.

Moved by: \_\_\_\_\_\_Seconded by: \_\_\_\_\_\_ **ROLL CALL:** \_\_\_\_\_Heise, \_\_\_\_\_Buckley, \_\_\_\_\_Vorva, \_\_\_\_Stewart, \_\_\_\_Curmi, \_\_\_\_Monaghan, \_\_\_\_Doroshewitz

## Biography

James G. Berry- Wayne County Deputy Treasurer Forfeiture/Foreclosure

James was appointed by Wayne County Treasurer, Honorable Eric R. Sabree, in March 2020, and is responsible for managing the forfeiture and foreclosure process on behalf of the Wayne County Treasurer as the foreclosing governmental unit under the General Property Tax Act for the collection of delinquent property taxes on behalf of Wayne County.

James served as Assistant Wayne County Corporation Council, (2007 - 2019), representing the Wayne County Treasurer in property tax litigation matters in the state and federal courts. James also represented several Wayne County communities in matters involving property tax appeals before the Michigan Tax Tribunal.

Prior to that, James had a long public service career with the State of Michigan as an Assistant Attorney General, State of Michigan (1984 – 1996) and was assigned to several divisions including Public Employment & Elections, Health Care Fraud, Public Service Commission, and the Revenue division. After retiring from the Attorney General's Office, James entered private practice serving of counsel with the Berry Hopson and Wood Kull law firms (1997 -2006).

In 2000, James founded Sunstar Energy Enterprises, Inc., an energy services company that offers competitive power and gas generation to commercial and industrial customers within the State of Michigan.

James earned a BA. James Madison from Michigan State University (1978), and a J.D. from Wayne State University School of Law (1982). He is licensed to practice law in the State of Michigan, the U.S. District Court, Eastern District of Michigan, and the United States Supreme Court. James also served as past President of the Arts, Communication, Entertainment and Sports section of the State Bar, and currently serves as Second Vice Chair on the Board of Directors of the American Arab Chamber of Commerce. James is married to Hon. Annette J. Berry, and they have three children, Ashley, James, & Mariah.

## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

#### MEETING DATE: January 10, 2023

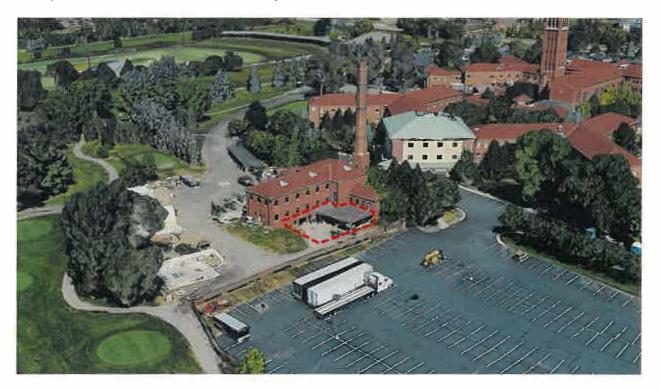
#### <u>ITEM:</u> Request for Approval: Amendment #5 to the Saint John's Resort Planned Unit Development (PUD) Contract – *Resolution* #2023-01-10-09

**PRESENTERS:** Laura Haw, Township Planner, McKenna, Jeremy Schrot, PE, Township Engineer, Spalding DeDecker

#### **BACKGROUND:**

The Applicant proposes a 5<sup>th</sup> Amendment to the approved and recorded Planned Unit Development (PUD) Contract for the Saint John's Resort located at 44045 Five Mile Road.

The proposed Amendment allows for the construction of a 4,006 square foot addition to the existing facilities building (located south of the main banquet center) for the keeping of golf course equipment. The footprint of the building addition will replace a semi-enclosed and open storage area, as shown on the aerial image below.



As detailed in the enclosed Exhibit B-5, the proposed storage building will consist of a concrete foundation and vertical metal siding, with a sheet metal roof. The existing building (pictured above) consists primarily of brick. To better complement the existing structure and overall site design, it is recommended that similar masonry materials are incorporated and that additional windows are added. The design of the storage facility must be found acceptable by the Board of Trustees.

Full engineering review for this development is also required, prior to any Building Permits.

Below is a summary of the past Amendments to the original PUD Contract:

- Amendment #1 (*Resolution* #2022-02-22-11): Authorized approval of a ballroom addition (14,000 SF), a ceremony pavilion (5,500 SF), a pro-shop addition (4,000 SF) and related site improvements.
- Amendment #2 (*Resolution* #2022-06-14-33): Authorized approval of a new pump house (540 SF), landscaping, entrance signage, and associated minor improvements.
- Amendment #3 (*Resolution* #2022-10-04-63): Authorized approval to carve out the proposed Parcel B (8.08 acres) along Sheldon Road for future redevelopment.
- Amendment #4: (*Resolution* #2022-10-11-65): Authorized approval for the relocation of a 4,500 square foot putting green, additional space for outdoor dining next to the renovated pro-shop and restaurant, space for a demountable tent structure for events, the removal/relocation of several parking spaces, and the addition of new sidewalks and landscaping.

The Applicant has presented the Township with an Amended PUD Contract and associated Exhibits (enclosed). This 5<sup>th</sup> Amendment to the PUD Contract is recommended for approval, as noted in the enclosed resolution, provided that the building elevations are found to be satisfactory to the Board, and subject to any necessary modifications identified by Township Attorney Kevin Bennett and Township Engineer Jeremy Schrot.

#### **PROPOSED MOTION:**

I move to adopt Resolution # 2023-01-10-09 authorizing approval of the 5<sup>th</sup> Amendment to the Planned Unit Development Contract for the Saint John's Resort (44045 Five Mile Road), subject to any necessary modifications identified by the Township Attorney and Township Engineer.

Moved By	Seconded By

ROLL CALL:

Vorva,	Buckley,	Curmi,	Monaghan,	Doroshewitz,	Heise,	Stewart
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#### **STATE OF MICHIGAN COUNTY OF WAYNE CHARTER TOWNSHIP OF PLYMOUTH**

#### **RESOLUTION TO APPROVE AMENDMENT #5, AN AMENDMENT TO A** PREVIOUSLY APPROVED PLANNED UNIT DEVELOPMENT (PUD) CONTRACT

#### **RESOLUTION # 2023-01-10-09**

At a regular meeting of the Charter Township of Plymouth Board of Trustees (the 'Board'), held at Township Hall, 9955 N. Haggerty Road, Plymouth, Michigan on January 10, 2023, the following resolution was offered:

WHEREAS, the Applicant of 44045 Five Mile Road, the Pulte Family, has requested a 5<sup>th</sup> Amendment to the previously approved and recorded Planned Unit Development (PUD) Contract for the Saint John's Resort (Golf Course and Banquet Center),

WHEREAS, the proposed 5<sup>th</sup> Amendment will allow for the addition of a 4,006 square foot storage building, and,

WHEREAS, the Board of Trustees, per Zoning Ordinance No. 99: Article 23, has the ability to grant final approval for a Planned Unit Development and any subsequent amendments to a previously approved PUD Contract, and,

NOW, THEREFORE, BE IT RESOLVED that the Charter Township of Plymouth Board of Trustees does hereby approve Resolution # 2023-01-10-09, authorizing approval of the 5<sup>th</sup> Amendment to the Planned Unit Development Contract for the Saint John's Resort (44045 Five Mile Road), subject to any final modifications identified by the Township Attorney and Engineer.

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

**Roll Call:** 

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

MOTION CARRIED

MOTION DEFEATED

#### FIFTH AMENDMENT TO PLANNED UNIT DEVELOPMENT CONTRACT

THIS FIFTH AMENDMENT TO PLANNED UNIT DEVELOPMENT CONTRACT (this "Fifth Amendment") is made effective as of January \_\_\_\_\_, 2023, by and between the Charter Township of Plymouth, a Michigan municipal corporation (the "Township"), whose address is 42350 Ann Arbor Road, Plymouth, Michigan 48170, and Pulte Family Properties SJ LLC, a Michigan limited liability company ("Owner"), whose address is 500 Woodward Avenue, Suite 3500, Detroit, Michigan 48226.

#### **Recitals**

A. The Township and Owner are parties to a certain Planned Unit Development Contract dated August 6, 2004, and recorded on January 13, 2005, in Liber 41999, Page 308, Wayne County Records, as amended by a First Amendment to Planned Unit Development Contract dated February 23, 2022, and recorded on February 28, 2022, in Liber 57435, Page 1334, Wayne County Records, as further amended by a Second Amendment to Planned Unit Development Contract dated June 20, 2022, and recorded on June 21, 2022, in Liber 57700, Page 1360, Wayne County Records, as further amended by a Third Amendment to Planned Unit Development Contract dated October 11, 2022, and recorded on November 14, 2022, in Liber 57955, Page 405, Wayne County Records, and as further amended by a Fourth Amendment to Planned Unit Development Contract dated October 11, 2022, and recorded on November 14, 2022, in Liber 57955, Page 405, Wayne County Records, and as further amended by a Fourth Amendment to Planned Unit Development Contract dated October 11, 2022, and recorded on November 16, 2022, in Liber 57959, Page 96, Wayne County Records (collectively, the "Agreement"), pertaining to real property situated in the Charter Township of Plymouth, Oakland County, Michigan, being more particularly described in attached **Exhibit A-5** (the "P.U.D. AREA").

B. Owner desires to make certain improvements to the portion of the P.U.D. AREA as depicted in attached **Exhibit B-5** (the "Fifth Amendment General Development Plan"), consisting of a new 4,006 s.f. storage building (the "Fifth Amendment P.U.D. AREA Improvements").

C. The Township has approved the Fifth Amendment General Development Plan and the Township and Owner have executed this Fifth Amendment for the purposes of, among other things, incorporating the Fifth Amendment General Development Plan into the Agreement and establishing a process for administrative approval of the final plans for the Fifth Amendment P.U.D. AREA Improvements in accordance with the Fifth Amendment General Development Plan.

NOW, THEREFORE, in consideration of the covenants and premises contained herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, it is agreed as follows:

1. The Fifth Amendment General Development Plan has been approved by the Township and is hereby incorporated into the Agreement by reference. The portion of the P.U.D. AREA on which the Fifth Amendment P.U.D. Area Improvements is proposed shall be developed in accordance with the Fifth Amendment General Development Plan. To the extent the Fifth Amendment General Development Plan is inconsistent with the Agreement or any of its exhibits, the Fifth Amendment General Development Plan shall control.

2. The Fifth Amendment General Development Plan serves as the basis for the Final Development Plan for the Fifth Amendment P.U.D. AREA Improvements, which shall be subject to review and approval by the Township's Administrative Committee, in terms of all aspects of the construction and development of the Fifth Amendment P.U.D. AREA Improvements.

3. In all other respects, other than as hereinabove indicated, the Agreement, including the exhibits attached thereto, is hereby ratified and confirmed.

[THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the undersigned have executed this Fifth Amendment effective as of the day and year first written above.

#### **TOWNSHIP:**

CHARTER TOWNSHIP OF PLYMOUTH, a Michigan municipal corporation

By:\_\_\_\_\_

Kurt Heise, Supervisor

By: \_\_\_\_\_\_ Jerry Vorva, Clerk

STATE OF MICHIGAN ) ss COUNTY OF WAYNE )

The foregoing instrument was acknowledged before me on January \_\_\_\_\_, 2023, by Kurt Heise, Supervisor, and Jerry Vorva, Clerk, of the Charter Township of Plymouth, a Michigan municipal corporation, on behalf of the municipal corporation.

> \_\_\_\_\_, Notary Public My commission expires: \_\_\_\_\_\_ County

[SIGNATURES CONTINUED ON FOLLOWING PAGE]

#### **OWNER:**

PULTE FAMILY PROPERTIES SJ LLC, a Michigan limited liability company

By:

Mark T. Pulte, Manager

STATE OF \_\_\_\_\_ ) ) ) ss COUNTY OF \_\_\_\_\_ )

The foregoing instrument was acknowledged before me on January \_\_\_\_\_, 2023, by Mark T. Pulte, Manager of Pulte Family Properties SJ LLC, a Michigan limited liability company, on behalf of the limited liability company.

	, Notary Public
	County,
My commission expires:	
Acting in	County

#### PREPARED BY AND WHEN RECORDED RETURN TO:

Brandon J. Muller Clark Hill PLC 151 South Old Woodward Avenue, Suite 200 Birmingham, Michigan 48009

#### Exhibit A-5

#### **Legal Description**

Parcel 6:

Part of the Northeast 1/4 of Section 22, Town 1 South, Range 8 East and Lots 1 through 18, Rollins Acres Subdivision, as recorded in Liber 69, Page 21 of Plats, and vacated Rollins Road (43 feet wide), adjacent Lot 1, also part of Lot 75 of Supervisor's Plymouth Plat No. 5 Subdivision, as recorded in Liber 66, Page 36 of Plats, being part of the Northwest 1/4 of Section 23, Town 1 South, Range 8 East, Wayne County Records, described as follows: Beginning at the Northeast corner of Section 22, South 0 degrees 37 minutes 10 seconds East 33.16 feet to a point of beginning; also the Northwest corner of Lot 75; thence South 85 degrees 01 minute 45 seconds East 702.76 feet to the Northeast corner of Lot 75; thence South 13 degrees 34 minutes 30 seconds West 1114.52 feet along the West right-of-way line of Pere Marquette Railroad; thence along an arc to the left 696.06 feet, having a radius of 5711.82 feet to a point of curve; thence along an arc to the left 88.33 feet, having a radius of 2914.93 feet to a point of curve; thence South 4 degrees 51 minutes 24 seconds West 149.86 feet to a point on the M-14 State Highway right-of-way; thence along an arc to the left 939.27 feet, having a radius of 2466.83 feet to a point of curve; thence North 89 degrees 51 minutes 30 seconds West 2148.69 feet to a point on the East right-of-way line of Sheldon Road; thence North 0 degrees 14 minutes 15 seconds East, 2584.50 feet to a point on the South right-of-way line of Five Mile Road (120 feet wide); thence due East 2597.49 feet; thence North 0 degrees 37 minutes 10 seconds West 26.84 feet to a point of beginning, except that part conveyed to the Michigan State Highway Commission by deed recorded in Liber 19206. Page 141.

Less and except the following described parcel:

Part of the Northeast 1/4 of Section 22, Town 1 South, Range 8 East, Plymouth Twp., Wayne County, Michigan, and Lots 1 thru 3 and East 143.00 ft. of Lot 4 and the West 20 ft. of Lot 10 and Lots 11 thru 18, Rollins Acres Sub. as recorded in L. 69, p. 21 of Plats and Rollins Road (43 ft. WD.) to be vacated, also part of Lot 75 Supervisor's Plymouth Plat #5 as recorded in L. 66, p. 36 of plats. Being part of N.W. 1/4 Section 23, T 1 S, R 8 E, described as follows: Beginning at the Northeast corner of Section 22, S. 0° 37' 10" E. 33.16 ft. to a point of beginning, being also the Northwest corner of Lot 75, thence S. 85° 01' 45" E. 702.76 ft., to the Northeast corner of Lot 75, thence S. 13° 34' 30" W. 1114.52 ft., along the West R.O.W. line of Pere Marquette Railroad; thence along an arc to the left 696.06 ft., having a radius of 5711.82 ft., to a point of curve, thence along an arc to the left 88.33 ft., having a radius of 2914.93 ft., to a point of curve, thence S. 4° 51' 24" W. 149.86 ft., to a point on the M-14 State Hwy R.O.W., thence along an arc to the left 939.27 ft., having a radius of 2466.83 ft., to a point of curve, thence N. 89° 51' 30" W. 2148.69 ft., to a point on the East R.O.W. line of Sheldon R., thence N. 0° 14' 15" E. 2584.50 ft., to a point on the South R.O.W. line of Five Mile Rd. (120 ft. WD.), thence due East 790 ft., thence due South 1620.00 ft.; thence due East 1094.98 feet; thence due North 1620.00 feet; thence due East 712.51 feet; thence North 0 degrees 37 minutes 10 seconds West 26.84 feet to Point of Beginning.

The surveyed legal description of the above described Parcel 6 is as follows:

Lot 4 except the East 143.00 feet, all of Lots 5 thru 9 and Lot 10 except the West 20.00 feet of Rollins Acres, as recorded in Liber 69 of Plats, page 21, Wayne County Records, being a part of Section 15, Town 1 South, Range 8 East, Wayne County, Michigan, being described as:

Commencing at the Northeast corner of Section 15; thence South 86 degrees 49 minutes 06 seconds West 711.52 feet along the North line of Section 15; thence South 03 degrees 10 minutes 54 seconds East 60.00 feet to the Southerly Right of Way line of Five Mile Road (120.00 feet wide) and the Point of Beginning; thence continuing South 03 degrees 10 minutes 54 second East (record Due South) 1620.00 feet; thence South 86 degrees 49 minutes 06 seconds West (Record Due West) 1094.98 feet; thence North 03 degrees 10 minutes 54 seconds West (record Due North) 1620.00 feet to the Southerly Right of Way line of Five Mile Road; thence North 86 degrees 49 minutes 06 seconds East (record Due North) 1620.00 feet to the Southerly Right of Way line of Five Mile Road; thence North 86 degrees 49 minutes 06 seconds East 1094.98 feet along the Southerly Right of Way Line of Five Mile Road to the Point of Beginning.

(Parts of Parcel Numbers 78018030075302, 78013990001001 and 78013010001301)

Parcel 7:

Part of the Northeast 1/4 of Section 22, Town 1 South, Range 8 East, Plymouth Twp., Wayne County, Michigan, and Lots 1 thru 3 and East 143.00 ft. of Lot 4 and the West 20 ft. of Lot 10 and Lots 11 thru 18, Rollins Acres Sub. as recorded in L. 69, p. 21 of Plats and Rollins Road (43 ft. WD.) to be vacated, also part of Lot 75 Supervisor's Plymouth Plat #5 as recorded in L. 66, p. 36 of plats. Being part of N.W. 1/4 Section 23, T 1 S, R 8 E, described as follows:

Beginning at the Northeast corner of Section 22, S. 0° 37' 10" E. 33.16 ft. to a point of beginning, being also the Northwest corner of Lot 75, thence S. 85° 01' 45" E. 702.76 ft., to the Northeast corner of Lot 75, thence S. 13° 34' 30" W. 1114.52 ft., along the West R.O.W. line of Pere Marquette Railroad; thence along an arc to the left 696.06 ft., having a radius of 5711.82 ft., to a point of curve, thence along an arc to the left 88.33 ft., having a radius of 2914.93 ft., to a point of curve, thence S. 4° 51' 24" W. 149.86 ft., to a point on the M-14 State Hwy R.O.W., thence along an arc to the left 939.27 ft., having a radius of 2466.83 ft., to a point of curve, thence N. 89° 51' 30" W. 2148.69 ft., to a point on the East R.O.W. line of Sheldon Rd., thence N. 0° 14' 15" E. 2584.50 ft., to a point on the South R.O.W. line of Five Mile Rd. (120 ft. WD.), thence due East 790 ft., thence due South 1620.00 ft., thence due East 1094.98 ft., to point of beginning.

Less and except Legal Description in Warranty Deed recorded in Liber 19206, Page 141.

The surveyed legal description of the above described Parcel 7 is as follows:

Lots 1 thru 3, 11 thru 18, Parts of Lots 4 and 10 and vacated Rollins Road (43.00 feet wide) of Rollins Acres, as recorded in Liber 69 of Plats, Page 21, Wayne County Records, being a part of the Northeast Quarter of Section 22, Town 1 South, Range 8 East, Plymouth Township, Wayne County, Michigan, and part f Lot 75 of Supervisor's Plymouth Plat No. 5 as recorded in Liber 66 of Plats, Page 36, Wayne County Records, being a part of the Northwest Quarter of Section 23,

Town 1 South, Range 8 East, Plymouth Township, Wayne County, Michigan, all being described as:

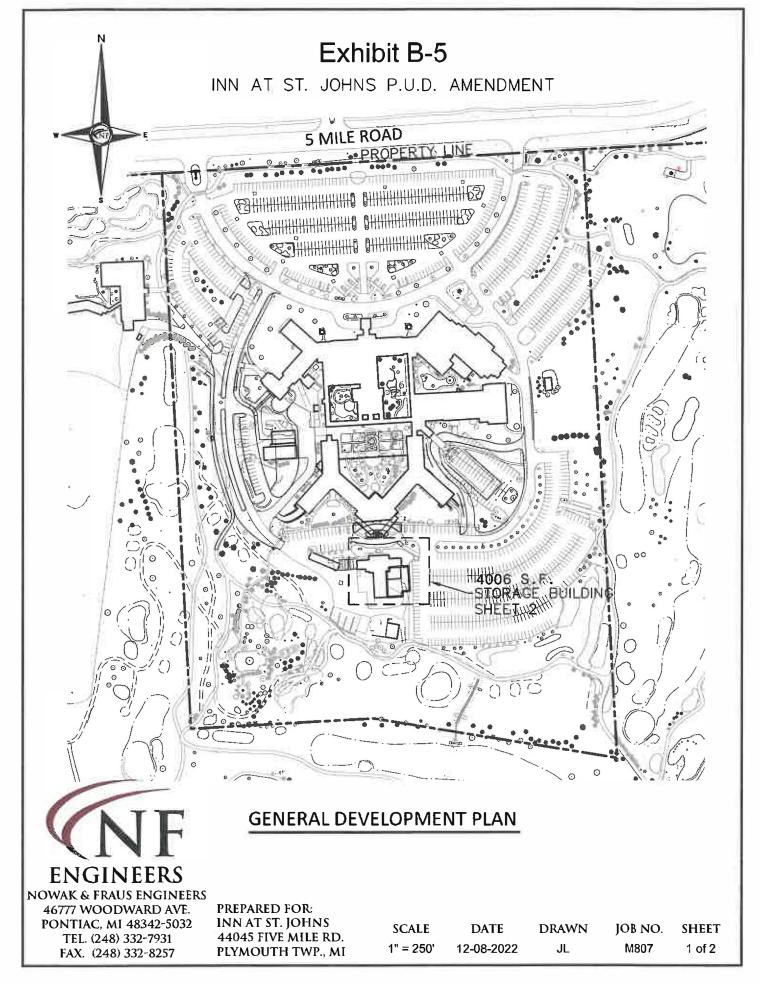
Commencing at the Northeast corner of Section 22; thence South 03 degrees 47 minutes 52 seconds East (record South 00 degrees 37 minutes 10 seconds East) 33.16 feet along the East line of Section 22 to the Northwest corner of Lot 75 of Supervisor's Plymouth Plat No. 5 as recorded in Liber 66 of Plats, Page 36, Wayne County Records and the Point of Beginning; thence South 88 degrees 11 minutes 56 seconds East (record South 85 degrees 01 minutes 45 seconds West) 702.76 feet along the North line of Lot 75 of Supervisor's Plat No. 5; thence along the East line of Lot 75 of Supervisor's Plat No. 5 the following four (4) courses: South 10 degrees 23 minutes 36 seconds West 1114.52 feet (record South 13 degrees 34 minutes 30 seconds West 1114.38 feet), Southerly along a tangent curve, concave to the East, having a central angle of 06 degrees 58 minutes 56 seconds, a radius of 5711.82 feet, an arc length of 696.06 feet, and whose chord bears South 06 degrees 54 minutes 08 seconds West 695.63 feet, Southerly along a tangent curve concave to the East, having a central angle of 01 degrees 44 minutes 10 seconds, a radius of 2914.93 feet, an arc length of 88.33 feet, and whose chord bears South 02 degrees 32 minutes 35 seconds West 88.33 feet and South 01 degrees 40 minutes 30 seconds West (record South 04 degrees 51 minutes 24 seconds West) 75.12 feet; thence Southeasterly along a non-tangent curve concave to the Southeast, having a central angle of 23 degrees 52 minutes 57 seconds, a radius of 2532.83 feet, an arc length of 1055.76 feet, and whose chord bears South 50 degrees 12 minutes 50 seconds West 1048.13 feet; thence South 86 degrees 52 minutes 48 seconds West (rec. North 89 degrees 51 minutes 30 seconds West) 2007.46 feet; thence North 02 degrees 57 minutes 00 seconds West 114.05 feet; thence South 86 degrees 52 minutes 48 seconds West 60.00 feet to the Easterly Right of Way line of Sheldon Road (120.00 feet wide); thence North 02 degrees 57 minutes 00 seconds West 2473.79 feet along the Easterly Right of Way Line of Sheldon Road to the Southerly Right of Way Line of Five Mile Road (120.00 feet); thence North 86 degrees 49 minutes 06 seconds East (rec. due East) 790.00 feet; thence South 03 degrees 10 minutes 54 seconds East (rec. due South) 1620.00 feet; thence North 86 degrees 49 minutes 06 seconds East (rec. due East) 1094.98 feet; thence North 03 degrees 10 minutes 54 seconds West (rec. due North) 1620.00 feet; thence North 86 degrees 49 minutes 06 seconds East 712.17 feet (rec. due East 712.51 feet); thence North 03 degrees 48 minutes 04 seconds West (rec. North 0 degrees 37 minutes 10 seconds West) 26.84 feet to the Point of Beginning.

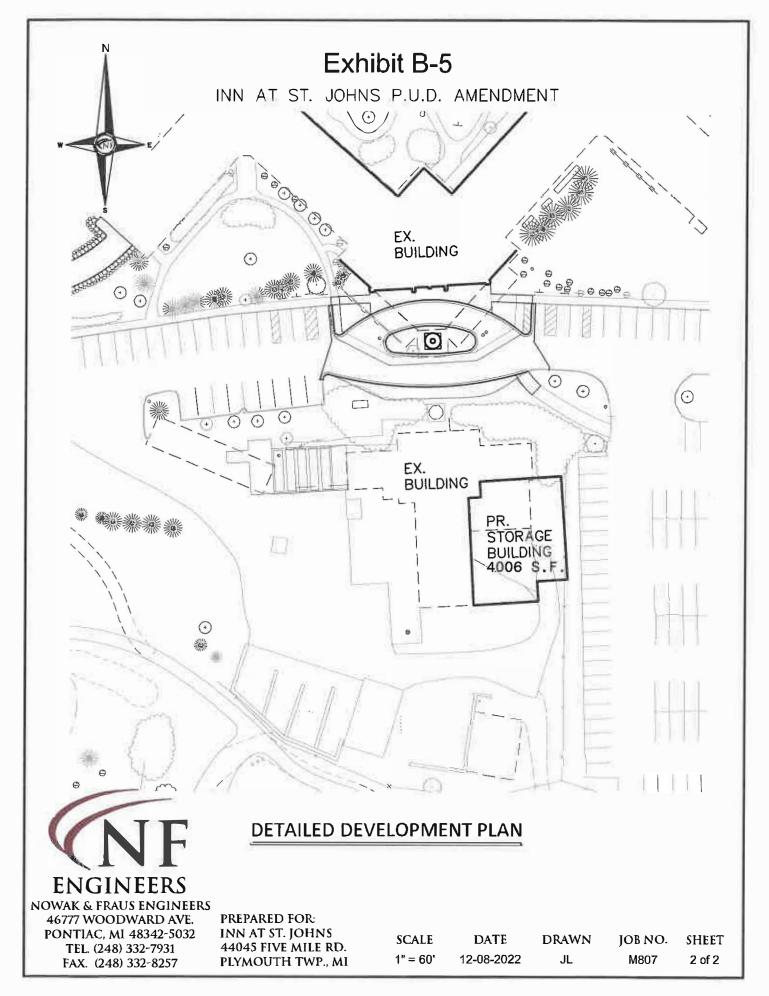
(Parts of Parcel Numbers 78018030075302, 78013990001001 and 78013010001301)

## Exhibit B-5

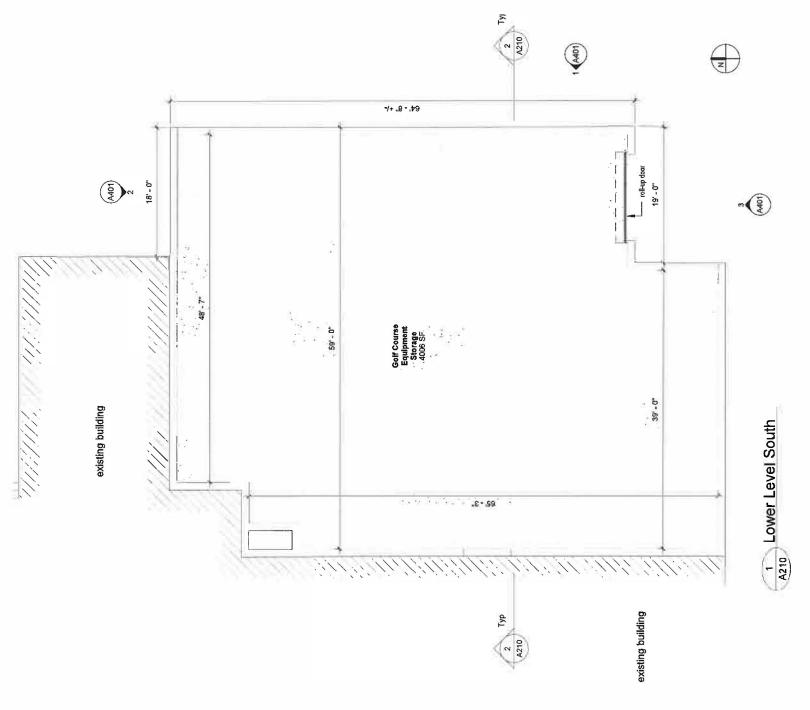
## Fifth Amendment General Development Plan

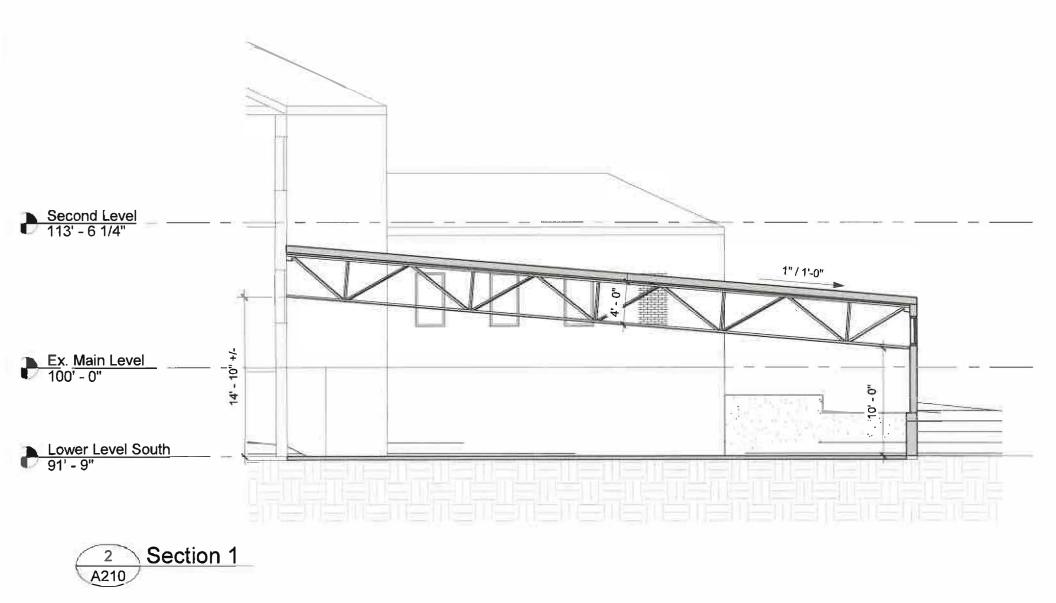
[SEE ATTACHED]



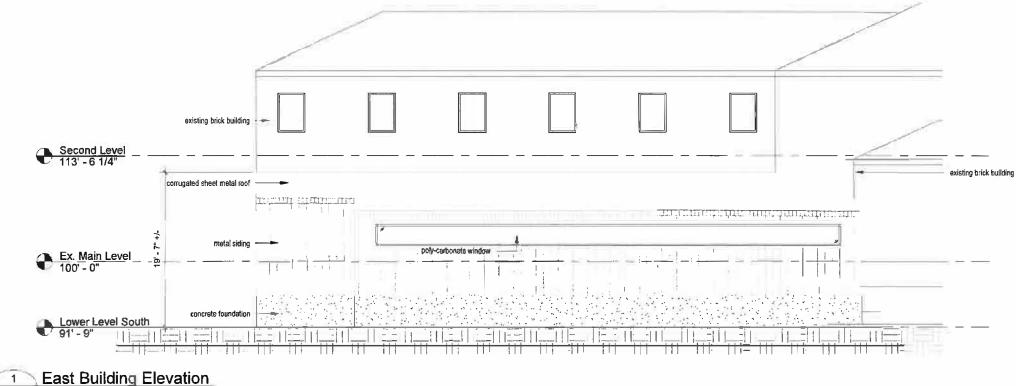






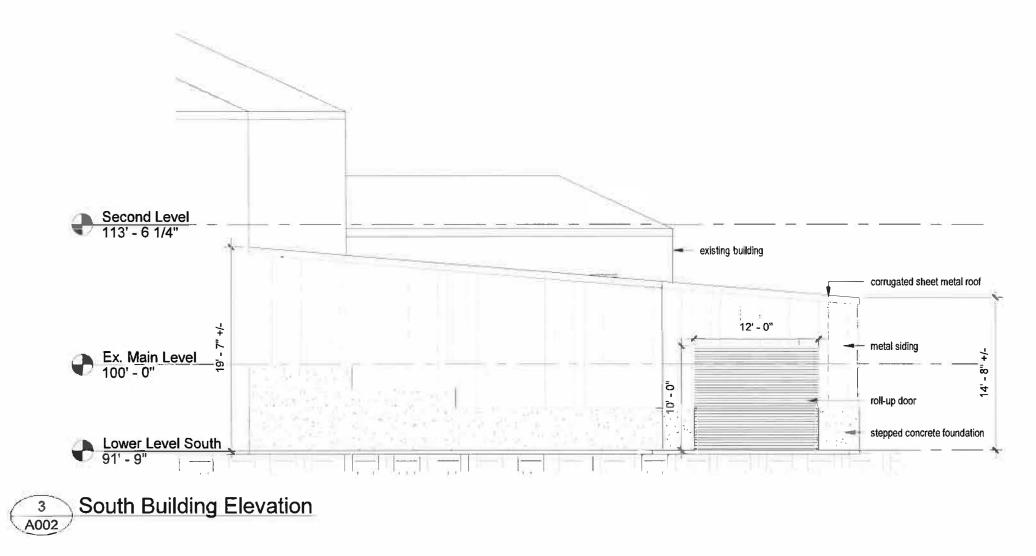




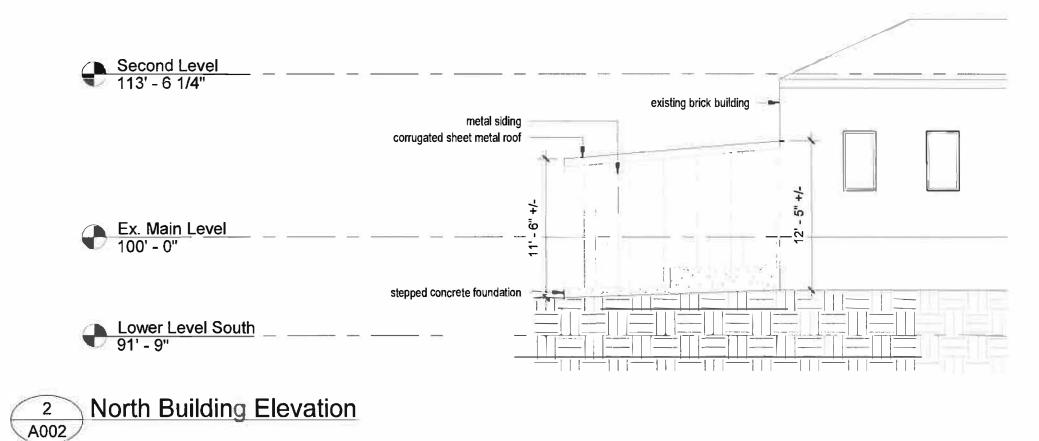


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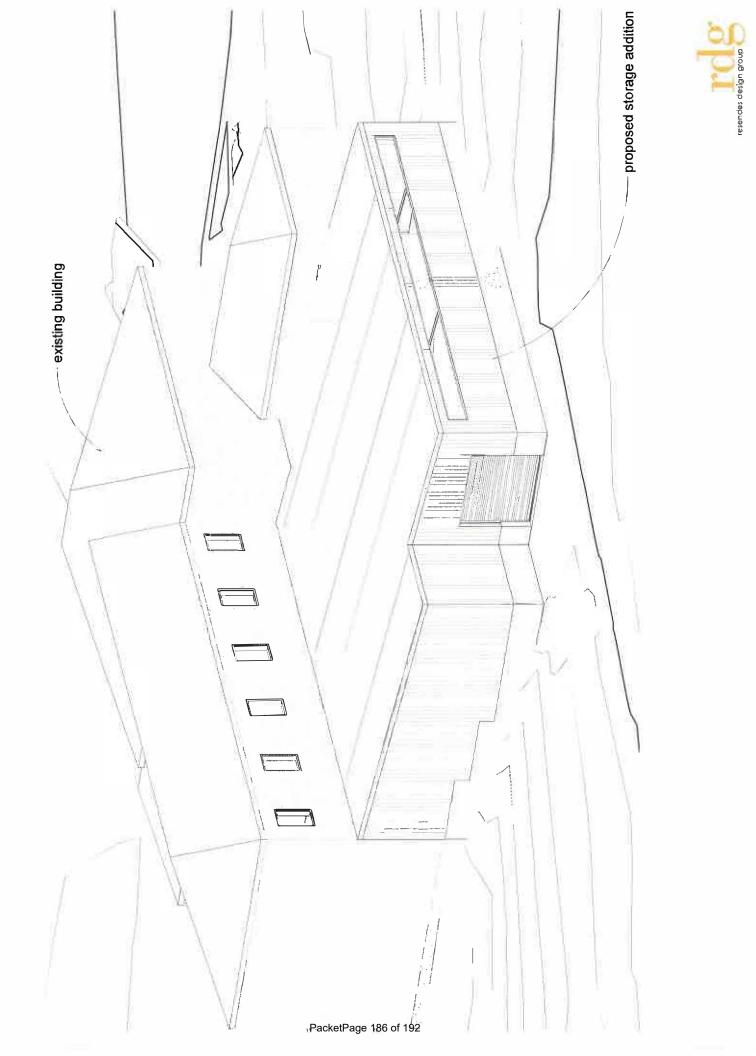












# CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** January 10, 2023

**ITEM:** Goal Setting Discussion for 2023

**PRESENTERS:** Supervisor Heise

**BACKGROUND:** Happy New Year! Attached is a list of proposed goals for the Township in 2023 that I have created for your review and consideration. This list is comprised of ideas generated over the past year, including suggestions from Board members and the public.

I have also included the summary, ranking, and achievements charts for 2022 that were prepared by Treasurer Doroshewitz and me. I look forward to discussing these items with you, and any additional suggestions that you may have, at our January 10 meeting. Following that meeting, I will ask that you prioritize the goals so we can formally adopt them at our January 24 meeting, consistent with past practice.

PROPOSED MOTION: None, Discussion Only

## **GOAL-SETTING MEETING 2023**

### **<u>1.</u> PUBLIC SAFETY** – police, fire, dispatch

Build new Lakepointe Fire Station to open 2026 Implement Community Policing reporting system Implement annual First Responders' Awards Program Appoint School Resource Officer Hold Emergency Management tabletop exercise Improve emergency signalization at Haggerty & Ann Arbor Road Additional training for truck/weight enforcement

#### **2.** INFRASTRUCTURE - water, sewer, roads, sidewalks

Continue "Smart Meter" system for water Continue township-wide sidewalk installation and "gap" program Improve appearance, access, and landscaping at Ann Arbor Road Rail Overpass Clean out and update Township Hall pond and fountain Continue to pursue road improvements with Wayne County, esp. Beck, Haggerty Pursue Federal and State funding for walkways, sidewalks and bike paths Develop a plan with Wayne County and the City of Plymouth to rebuild Riverside Drive

#### **3. FISCAL INTEGRITY** - budgets, audits, finance, taxes, personnel

Address District Court revenue loss; work on long term strategy Petition State for new Plymouth/Northville District Court Petition State for funding for new election mandates Develop Township-wide Capital Improvement Plan with discernable funding Release funds set aside by Board in 2018 for OPEB/Pension contributions Update fee schedules where needed (e.g. FOIA, Building, Licensing, etc.) Switch payroll processing companies from ADP to BS&A Develop multi-year water rate schedule and Capital Improvement Plan Have DDA cover salary and benefits for one FT Police Officer/increase DDA police coverage Implement new Records Retention Policy Negotiate new contracts for Police Patrol/Command, and Fire Provide Fire suppression services to City for a fee Monitor and review contract with HVA Delete property tax 1% administration fee Implement health insurance coverage attestation for Township retirees working at other employers Approve a work plan for the upcoming (2025) assessing department audit by the State of Michigan

#### 4. QUALITY OF LIFE -- parks, heritage, culture, recreation, accessibility, environment

Update joint recreation Master Plan with City of Plymouth Pursue joint regional recreation opportunities with City Voter-Approved Recreation Authority with City Increase walking/running/biking options Study replacement of wooden play structure; seek grants & donations Plymouth Road/Hines/Haggerty Corridor improvements and accessibility with County Study use of eco-friendly vehicles; partnerships with local automakers Work with City and County on park access route at Hines Drive and Plymouth Road Monitor 'Salem Springs' project; esp. siting of wastewater treatment facilities Upgrade forest walkway area at Township Park; community volunteer project Study new M-14/Sheldon exit welcome sign EV Charging stations at Township Hall, Park, and Golf Course Obtain access easement for Shearer Cemetery Study property acquisition for additional greenspace Artwork projects for Township Hall Create Plymouth Township 2027 Bicentennial Commission Update all precinct, zoning and planning maps Change ordinance to allow dogs in all Township parks Install basketball hoops on the former location at the Township park Build a pickleball court(s)

## 5. ECONOMIC DEVELOPMENT - Increase tax base, jobs, community brand

Biannual meeting with County Commissioners and staff Assist in promoting longstanding vacant or unused properties Obtain additional funding from State and Feds for MITC Update and print new Zoning Ordinance book Amend Parking Ordinance for more flexibility and development options Conduct a building department confidential customer survey Benchmark other building departments and develop a succession plan for the building department

### 6. TECHNOLOGY - Information Technology, services, internet, connectivity, software, equipment

Cyber Security Strategic Plan and Continuous Implementation

Work with MMRMA on Cyber Security and Ransomware issues

### Plymouth Township Board of Trustees Goals 2022

Goal	Average	Median	Avg Rank		
PUBLIC SAFETY – police, fire, dispatch					
Community Policing reporting system (adopt best practices)	4.7	5.0	1	Very High Importance	Coming 2023
Purchase new ambulance with ARPA Funds	4.5	4.5	2	High Importance	Complete
Create School Resource Officer position	3.8	4.0	7	High Importance	Coming 2023
Adopt latest International Fire Code	4.2	4.0	5	High Importance	Complete
Finalize national accreditation program for Police	4.0	4.5	6	High Importance	Complete
Succession planning for Police Department Leadership	4.5	5.0	2	Very High Importance	Complete
Upgrade and fully-utilize NIXLE Notification system	4.3	4.0	4	High Importance	Complete
Review Service level with HVA	3.5	3.0	10	Medium Importance	Ongoing
Implement annual First Responders' Awards Program	3.7	3.5	8	Medium Importance	Coming 2023
Host annual 9/11 Ceremony	3.7	4.0	8	High Importance	Deferred
INFRASTRUCTURE - water, sewer, roads, sidewalks					
Continue township-wide sidewalk installation and "gap" program	5.0	5.0	1	Very High Importance	Ongoing
Improve appearance, access, and landscaping at Ann Arbor Road Rail Overpass	4.7	5.0	2	Very High Importance	Ongoing
Use PASER report to identify and promote long-term road projects with county (e.g. Haggerty,		1			
Beck)	4.3	4.5	5	High Importance	Complete
Clean out and update Township Hall pond and fountain	3.2	3.0	12	Medium Importance	Ongoing
New, safer surface at entrance to Township Hall	3.7	4.0	9	High Importance	
Host Tonquish Creek Cleanup Saturday, April 9	4.3	4.0	5	High Importance	Complete
Encourage CSX to repair rail crossings	4.5	4.5	4	High Importance	Ongoing
Annual report to the public from DTE at Fall 2022 Board Meeting	3.8	4.0	7	High Importance	Deferred
Pursue Federal and State funding for walkways, sidewalks and bike paths	4.7	5.0	2	Very High Importance	Ongoing
Township buildings for future repairs. Assess condition of all	3.8	4.0	7	High Importance	Ongoing
Hire firm to do ongoing maintenance and repair of HVAC Equipment	3.7	3.5	9	Medium Importance	Complete
Identify (possibly replace) lead water service lines where needed	3.7	4.0	9	High Importance	Ongoing
FISCAL INTEGRITY - budgets, audits, finance, taxes, personnel					
Finalize new trash hauling contract	4.8	5.0	1	Very High Importance	Complete
Determine use of ARPA funds within federal guidelines	4.7	5.0	2	Very High Importance	Complete
Issue RFP for "Smart Meter" system for water	3.2	3.0	11	Medium Importance	Complete
Negotiate new TPOAM Contract (expires 12/31/22)	4.0	4.0	6	High Importance	Complete
Negotiate new DPW Teamsters Contract (expires 12/31/22)	4.0	4.0	6	High Importance	Complete
Negotiate new contract with GLWA in 2022	4.3	5.0	4	Very High Importance	Complete
Address District Court revenue loss; develop long term strategy	4.0	4.0	6	High Importance	Ongoing
Determine Tax Status of Henry Ford Hospital (incl. outlouts) and Inn at St. John	4.5	5.0	3	Very High Importance	Ongoing
Create 501(c)(3) with Canton Community Foundation for special events and services	3.3	3.0	10	Medium Importance	Deferred
Update fee schedules where needed (e.g. FOIA, Building, Licensing, etc.)	3.5	4.0	9	High Importance	Deferred

#### Plymouth Township Board of Trustees Goals 2022

Goal	Average	Median	Avg Rank		Superior and the
Study methods to reduce employee and retiree healthcare costs	4.2	4.0	5	High Importance	Ongoing
Switch payroll processing companies from ADP to BS&A	3.2	3.5	11		Deferred
Delete or amend Property Tax Collection fee	3.2	3.5	11		Deferred
QUALITY OF LIFE - parks, heritage, culture, recreation, accessibility, environment	5.2	5.5		Median inportance	
Update Joint Recreation Master Plan with City of Plymouth	4.3	4.5	3	High Importance	Coming 2023
Build required infrastructure and amenities at Golfview Park with ARPA funds	3.5	3.5	7		Complete
Plymouth Road/Hines/Haggerty Corridor improvements and accessibility with County	4.5	4.5	1	High Importance	Ongoing
Study use of eco-friendly vehicles; partnerships with local automakers (e.g. Rivian)	3.2	3.5	11		Deferred
Pursue Golf Course entrance off Ann Arbor Trail	3.8	4.0	4	High Importance	Cancelled
Monitor 'Salem Springs' project; esp. siting of wastewater treatment facilities	4.5	5.0	1	Very High Importance	
Clean up and repurpose wooded area at Golfview Park	3.7	3.5	6		Coming 2023
Update Shearer Cemetery with Historic District Commission	2.8	3.0	16		Ongoing
Upgrade forest walkway area at Township Park	3.3	3.5	8		Coming 2023
Study new M-14/Sheldon Exit 'Regional Welcome Sign'	3.0	3.0	14		Ongoing
Purchase new Senior Buses via grants and donations	3.8	3.5	4		Complete
Mural at old concrete pad at Township Park/students and Arts Council project	3.0	3.0	14	Medium Importance	Complete
EV Charging stations at Township Hall and other locations	3.3	4.0	8	High Importance	Coming 2023
Juried artwork projects for Township Hall	2.3	2.5	17	Low Importance	Deferred
Replace wooden fence running along golf course and park entrance	3.2	3.0	11	Medium Importance	Complete
Install basketball hoops at Township Park on existing concrete pad	3.2	3.0	11	Medium Importance	Deferred
Install pickleball courts in a Township Park	3.3	3.0	8	Medium Importance	Deferred
ECONOMIC DEVELOPMENT - Increase tax base, jobs, community brand					
Obtain \$32 million from State of Michigan for MITC	4.7	5.0	1	Very High Importance	Ongoing
Update Zoning Ordinances where needed	3.7	3.5	2	Medium Importance	Deferred
Update and print new Zoning Ordinance book	3.5	4.0	3	High Importance	Deferred
TECHNOLOGY – Information Technology, services, internet, connectivity, software, equipment					
Cyber Security Strategic Plan and Continuous Implementation	4.7	5.0	1	Very High Importance	Ongoing
Work with MMRMA on Cyber Security and Ransomware issues	4.5	4.5	2	High Importance	Complete
Develop Information Technology Long-Term Capital Improvement Plan	4.3	4.0	4	High Importance	Ongoing
Update Cable TV Messaging system	4.0	4.0	5	High Importance	Ongoing
Finalize new website	4.5	4.5	2	High Importance	Ongoing
Study impact of 5G Technology on community	3.5	4.0	8	High Importance	Deferred
Make Township Board meeting accessible remotely in real time with the ability to speak	3.7	4.0	7	High Importance	Deferred
Complete implementation of online searchable ordinance database	4.0	4.5	5	High Importance	Complete