

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

Tuesday, January 24, 2023

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 24, 2023

D. APPROVAL OF CONSENT AGENDA

D.1 Approval of Minutes

a. Regular Meeting, January 10, 2023

D.2 Consent Agenda – New Business

- a. US Signal Company, LLC METRO Act Permit Application,
Resolution # 2023-01-24-10, *Kevin Bennett, Township Attorney
and Jerry Vorva, Township Clerk*
- b. Request for DDA Fund Balance Appropriation: Township Hall EV
Charger Purchase and Installation, **Resolution #2023-01-24-11**,
Kurt Heise, Township Supervisor
- c. 2022 Annual Report of Activities by the Planning Commission (Receive
and File), *Laura Haw, Township Planner*

D.3 Approval of Township Bills:

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

Tuesday, January 24, 2023

7:00 PM



FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
General Fund	101	495,372.31	96,516.22	591,888.53
Drug Forfeiture Federal	262	.00	.00	.00
Drug Forfeiture State	265	.00	.00	.00
Drug Forfeiture IRS	266	.00	843.32	843.32
ARPA	285	.00	62,932.50	62,932.50
Improv. Rev.	446	.00	.00	.00
Senior Transportation	588	4,034.13	.00	4,034.13
Water/Sewer Fund	592	287,109.70	420,402.36	707,512.06
Solid Waste Fund	596	4,005.02	112,788.45	116,793.47
Tax Pool	703	47,693.90	.00	47,693.90
Police Bond Fund	710	.00	.00	.00
Special Assessment Capital	805	.00	7,406.50	7,406.50
TOTALS:		838,215.06	700,889.35	1,539,104.41

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

Tuesday, January 24, 2023

7:00 PM



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

F. NEW BUSINESS

1. Updates from the Environmental Leadership Commission (ELC) and the Historical District Commission (HDC), *Mary Ann MacLaren, Chair, ELC, and Wendy Harless, Chair, HDC.*

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

H. BOARD COMMENTS

I. ADJOURNMENT

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

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

D. 1

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES REGULAR MEETING
January 10, 2023
PROPOSED MINUTES**



CALL TO ORDER AT 7:00 P.M.

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

ALSO ATTENDING: Fire Chief Patrick Conely
Police Chief James Knittel
Police Lt Ryan Krebs
Atty Kevin Bennett
Planner, Laura Haw
Engineer, Jeremy Schrot
Recording Secretary, Denisa Terrell
16 Community Members

B. PLEDGE OF ALLEGIANCE Jack Dempsey

C. APPROVAL OF AGENDA

Tuesday, January 10, 2023

Moved by Clerk Vorva and supported by Trustee Monaghan to approve the agenda for Regular Meeting of the Board of Trustees on January 10, 2023.

All Ayes.

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

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES REGULAR MEETING
January 10, 2023
PROPOSED MINUTES**



- 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*
- 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

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES REGULAR MEETING
January 10, 2023
PROPOSED MINUTES**



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
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

Moved by Clerk Vorva and Supported by Trustee Monaghan to approve the Consent Agenda with amendments.

CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES REGULAR MEETING
January 10, 2023
PROPOSED MINUTES



Trustee Curmi requested revisions in submitted reports. He also inquired on justification for the excavator and asked for removal of certain extra features included in the purchase.

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

Nays: Trustee Curmi

Motion Passed.

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

Jack Dempsey read an acknowledgement of life and condolences for C. Douglas Hinker in his passing on December 29, 2022. He requested a moment of silence in observance to the loss of a Plymouth Township resident.

F. NEW BUSINESS

1. Appointment of James Berry to the Planning Commission, **Resolution #2023-01-10-08**, *Supervisor Kurt Heise*

Moved by Trustee Stewart and supported by Treasurer Doroshewitz 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.

Roll Call Vote.

All Ayes.

2. 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*

Moved by Supervisor and supported by Clerk Vorva to adopt Resolution# 2023-01-10-09 authorizing approval of the 5th 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, Engineer, and Planner including masonry determined administratively.

Trustee Curmi expressed the importance of keeping a change log. The change log maybe referenced in the future.

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES REGULAR MEETING
January 10, 2023
PROPOSED MINUTES**



Roll Call Vote.
All Ayes.

3. Goal-Setting Discussion for 2023, *Supervisor Kurt Heise*

Supervisor Heise facilitated the discussion on goal setting with several topics that included:

PUBLIC SAFETY -INFRASTRUCTURE -FISCAL INTEGRITY - QUALITY OF LIFE -
ECONOMIC DEVELOPMENT -TECHNOLOGY.

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

Anna Steele -Expressed a dog park would be good. Inquired if anything can be done in the area of Ann Arbor Trail and Riverside as there are often many people walking along the side of the road and vehicles as well that create traffic dangers.

Robert Harris reviewed the wish list and does not want a tax increase. He also asked questions concerning a possible new court.

Duane Zantop inquired about the control of Canadian geese. He also shared that he was pleased with the new Henry Ford Hospital located in the Township.

H. BOARD COMMENTS

- Treasurer Doroshewitz advised if there if there is information needed he can be reached by email and will include data in reports.
- Trustee Stewart acknowledged the professionalism and sophistication of Plymouth Township Police. He suggested that there be an opportunity to educate the public of the many challenges the police face. Trustee Stewart counts it a responsibility to highlight the challenges as he serves on the Board of Trustees.
- Trustee Monaghan shard that Narcan is used for more than illegal drug use.

I. CLOSED SESSION

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES REGULAR MEETING
January 10, 2023
PROPOSED MINUTES**



At 9:17p.m., Supervisor Heise 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 Trustee Stewart.

All Ayes.

RETURN TO OPEN SESSION

At 10:13 p.m., Trustee Stewart moved that the Board return to Open Session. Seconded by Clerk Vorva.

All Ayes

J. ADJOURNMENT

Moved by Supervisor Heise and supported by Trustee Monaghan to adjourn the Regular Meeting of the Board of Trustees on January 10, 2023, at 10:14 p.m.

All Ayes.

Clerk, Jerry Vorva

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TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: January 24, 2023

ITEM: US Signal Company, LLC METRO Act Permit Application

PRESENTERS: Kevin L. Bennett, Township Attorney; Jerry Vorva, Township Clerk

BACKGROUND: US Signal Company, LLC originally submitted a Metropolitan Extension Telecommunications Right-of-Way Oversight Act (METRO Act) permit application dated October 20, 2022. The application Was administratively incomplete because the certificates of insurance failed to comply with the Telecommunications Ordinance. US Signal submitted a revised certificate of insurance on December 6, 2022. The revised certificate of insurance complies with the requirements of the Telecommunications Ordinance. The attached Application is unsigned, but the Clerk's office has the original signed Application.

ACTION REQUESTED: Approve Application and grant METRO Permit

MODEL RESOLUTION: I move to approve Resolution #2023-1-24-10 to approve the METRO Act Permit Application submitted by US Signal Company, LLC and to grant the METRO Act Permit to US Signal Company LLC

Moved By _____ **Seconded By** _____

ROLL CALL:

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

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

**RESOLUTION TO APPROVE US SIGNAL, LLC'S METRO ACT PERMIT APPLICATION AND TO GIVE
SUPERVISOR AUTHORITY TO SIGN PERMIT ON BEHALF OF THE TOWNSHIP**

RESOLUTION NUMBER 2023-01-24-10

At a regular meeting of the Charter Township of Plymouth Board of Trustees, Wayne County, Michigan, held at the Township Hall located at 9955 N. Haggerty Road, Plymouth, Michigan on January 24, 2023 at 7:00 p.m., the following resolution was offered:

WHEREAS, the US Signal, LLC submitted a application to the Township dated October 20, 2022, which the Township attorney deemed to be administratively incomplete because the certificate of insurance did not comply with the Township's Telecommunications Ordinance; and

WHEREAS, US Signal, LLC submitted a revised certificate of insurance on or about December 6, 2022, that satisfied the requirements of the Telecommunications Ordinance; and

WHEREAS, Section the Michigan Metropolitan Extension Telecommunications Right-of-Way Act, MCL 484.3101 et seq. ("METRO Act") provides that "[a] provider's right to access and use of a public right-of-way shall not be unreasonably denied by a municipality," MCL 484.3511(3); and

WHEREAS, US Signal, LLC's METRO Act Permit Application appears administratively complete;

NOW, THEREFORE, BE IT RESOLVED THAT the Charter Township of Plymouth Board of Trustees hereby approves US Signal, LLC's METRO Act Permit Application, and approves the Supervisor to sign the Permit on behalf of the Township.

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

Moved by:

Supported by:

Roll Call Vote

Ayes:

Nays:

Adopted: Regular Meeting of the Board of Trustees on January 24, 2023

Jerry Vorva, Clerk, Charter Township of Plymouth

Certification

STATE OF MICHIGAN)

)

COUNTY OF WAYNE)

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

Jerry Vorva, Clerk
Charter Township of Plymouth

Date

Resolution: 2023-01-24-10

METRO Act Permit Application Form
Revised February 2, 2015

Plymouth Township

APPLICATION FOR
ACCESS TO AND ONGOING USE OF PUBLIC WAYS BY
TELECOMMUNICATIONS PROVIDERS
UNDER
METROPOLITAN EXTENSION TELECOMMUNICATIONS
RIGHTS-OF-WAY OVERSIGHT ACT
2002 PA 48
MCL SECTIONS 484.3101 TO 484.3120

BY

US Signal Company, L.L.C.
("APPLICANT")

Unfamiliar with METRO Act?--Assistance: Municipalities unfamiliar with Michigan Metropolitan Extension Telecommunications Rights-of-Way Oversight Act ("METRO Act") permits for telecommunications providers should seek assistance, such as by contacting the Telecommunications Division of the Michigan Public Service Commission at 517-284-8190 or via its web site at http://www.michigan.gov/mpsc/0,4639.7-159-16372_22707---.00.html.

45 Days to Act—Fines for Failure to Act: The METRO Act states that "A municipality shall approve or deny access under this section within 45 days from the date a provider files an application for a permit for access to a public right-of-way." MCL 484.3115(3). The Michigan Public Service Commission can impose fines of up to \$40,000 per day for violations of the METRO Act. It has imposed fines under the Michigan Telecommunications Act where it found providers or municipalities violated the statute.

Where to File: Applicants should file copies as follows [municipalities should adapt as appropriate—unless otherwise specified service should be as follows]:

- Three (3) copies (one of which shall be marked and designated as the master copy) with the Clerk at Plymouth Township, 9955 N Haggerty Rd, Plymouth, MI 48170

Plymouth Township
APPLICATION FOR
ACCESS TO AND ONGOING USE OF PUBLIC WAYS BY
TELECOMMUNICATIONS PROVIDERS

By
US Signal Company, L.L.C.
("APPLICANT")

This is an application pursuant to Sections 5 and 6 of the Metropolitan Extension Telecommunications Rights-of-Way Oversight Act, 2002 PA 48 (the "METRO Act") for access to and ongoing usage of the public right-of-way, including public roadways, highways, streets, alleys, easements, and waterways ("Public Ways") in the Municipality for a telecommunications system. The METRO Act states that "A municipality shall approve or deny access under this section within 45 days from the date a provider files an application for a permit for access to a public right-of-way." MCL 484.3115(3).

This application must be accompanied by a one-time application fee of \$500, unless the applicant is exempt from this requirement under Section 5(3) of the METRO Act, MCL 484.3105(3).

1 GENERAL INFORMATION:

1.1 Date: October 20, 2022

1.2 Applicant's legal name: US Signal Company, L.L.C.
Mailing Address: 201 Ionia Ave SW
Grand Rapids, MI 49503

Telephone Number: (616) 988-7000
Fax Number: (616) 988-0414
Corporate website: www.ussignal.com

Name and title of Applicant's local manager (and if different) contact person regarding this application:

Name: Erica Bennett, US Signal's acting permit agent
Mailing Address: 7020 Southbelt Dr. SE
Caledonia, MI 49316
Telephone Number: (616) 988-5308
Fax Number: (616) 554-2124
E-mail Address: ebennett@tkns.net

1.3 Type of Entity: (Check one of the following)

☐ Corporation

☐ General Partnership

☐ Limited Partnership

☒ Limited Liability Company

☐ Individual

☐ Other, please describe: _____

1.4 Assumed name for doing business, if any: _____

1.5 Description of Entity: **US Signal Company, L.L.C. is licensed by the Michigan Public Service Commission as a Competitive Local Exchange Carrier.**

1.5.1 Jurisdiction of incorporation/formation; **Michigan**

1.5.2 Date of incorporation/formation; **May 25, 2000**

1.5.3 If a subsidiary, name of ultimate parent company; **N/A**

1.5.4 Chairperson, President/CEO, Secretary and Treasurer (and equivalent officials for non-corporate entities). **Richard Postma – Chairman/CEO**
Paul VanHyfte - President

1.6 Attach copies of Applicant's most recent annual report (with state ID number) filed with the Michigan Department of Licensing and Regulatory Affairs and certificate of good standing with the State of Michigan. For entities in existence for less than one year and for non-corporate entities, provide equivalent information. **See Attachment A.**

1.7 Is Applicant aware of any present or potential conflicts of interest between Applicant and Municipality? If yes, describe: **No**

1.8 In the past three (3) years, has Applicant had a permit to install telecommunications facilities in the public right of way revoked by any Michigan municipality?

Circle: Yes ☒ No

If "yes," please describe the circumstances.

1.9 In the past three (3) years, has an adverse finding been made or an adverse final action been taken by any Michigan court or administrative body against Applicant under any law or regulation related to the following:

1.9.1 A felony; or

1.9.2 A revocation or suspension of any authorization (including cable franchises) to provide telecommunications or video programming services?

Circle: Yes ☒ No

If "yes," please attach a full description of the parties and matters involved, including an identification of the court or administrative body and any proceedings (by dates and file numbers, if applicable), and the disposition of such proceedings.

1.10 [If Applicant has been granted and currently holds a license to provide basic local exchange service, no financial information needs to be supplied.] If publicly held, provide Applicant's most recent financial statements. If financial statements of a parent company of Applicant (or other affiliate of Applicant) are provided in lieu of those of Applicant, please explain. **US Signal Company, L.L.C. holds a license to provide basic local exchange service. See Attachment B.**

1.10.1 If privately held, and if Municipality requests the information within 10 days of the date of this Application, the Applicant and the Municipality should make arrangements for the Municipality to review the financial statements.

If no financial statements are provided, please explain and provide particulars.

Per Section 1 (1.10), US Signal Company, L.L.C. holds a license to provide basic local exchange service.

2 DESCRIPTION OF PROJECT:

2.1 Provide a copy of authorizations, if applicable, Applicant holds to provide telecommunications services in Municipality. If no authorizations are applicable, please explain. **No additional applications are applicable as US Signal Company, L.L.C. has endorsement from the Michigan Department of Consumer and Industry Services (Attachment A) and holds a license to provide basic local exchange service with the Michigan Public Service (Attachment B).**

2.2 Describe in plain English how Municipality should describe to the public the telecommunications services to be provided by Applicant and the telecommunications facilities to be installed by Applicant in the Public Ways. **See Attachment C.**

2.3 Attach route maps showing the location (including whether overhead or underground) of Applicant's existing and proposed facilities in the public right-of-way. To the extent known, please identify the side of the street on which the facilities will be located. (If construction approval is sought at this time, provide engineering drawings, if available, showing location and depth, if applicable, of facilities to be installed in the public right-of-way).

See Attachment E for existing facilities

2.4 Please provide an anticipated or actual construction schedule.
No new construction at this time, existing facilities only

2.5 Please list all organizations and entities which will have any ownership interest in the facilities proposed to be installed in the Public Ways.
US Signal Company, L.L.C.

2.6 Who will be responsible for maintaining the facilities Applicant places in the Public Ways and how are they to be promptly contacted? If Applicant's facilities are to be installed on or in existing facilities in the Public Ways of existing public utilities or incumbent telecommunications providers, describe the facilities to be used, and provide verification of their consent to such usage by Applicant. **Turnkey Network Solutions is responsible for the emergency restoration of the US Signal Company, L.L.C. fiber optic network in Michigan. See Attachment D for Contact List.**

3 TELECOMMUNICATION PROVIDER ADMINISTRATIVE MATTERS:

Please provide the following or attach an appropriate exhibit.

3.1 Address of Applicant's nearest local office;
201 Ionia Ave SW, Grand Rapids, MI

3.2 Location of all records and engineering drawings, if not at local office;
Records and drawings located at local office noted above.

3.3 Names, titles, addresses, e-mail addresses and telephone numbers of contact person(s) for Applicant's engineer or engineers and their responsibilities for the telecommunications system;

**Ryan Miedema, Manager of OSP Engineering, US Signal Company, L.L.C.,
201 Ionia Ave SW, Grand Rapids, MI 49503. Phone # 616-233-7144,
rjmiedema@ussignal.com**

**Thomas Glass, Turnkey Network Solutions, 7020 Southbelt Dr SE,
Caledonia, MI 49316. Phone # 616-988-3344, tglass@tkns.net**

3.4 Provide evidence of self-insurance or a certificate of insurance showing Applicant's insurance coverage, carrier and limits of liability for the following:

See Attachment F

3.4.1 Worker's compensation;

3.4.2 Commercial general liability, including at least:

3.4.2.1 Combined overall limits;

3.4.2.2 Combined single limit for each occurrence of bodily injury;

3.4.2.3 Personal injury;

3.4.2.4 Property damage;

3.4.2.5 Blanket contractual liability for written contracts, products, and completed operations;

3.4.2.6 Independent contractor liability;

3.4.2.7 For any non-aerial installations, coverage for property damage from perils of explosives, collapse, or damage to underground utilities (known as XCU coverage);

3.4.2.8 Environmental contamination;

3.4.3 Automobile liability covering all owned, hired, and non-owned vehicles used by Applicant, its employee, or agents.

3.5 Names of all anticipated contractors and subcontractors involved in the construction, maintenance and operation of Applicant's facilities in the Public Ways.

Turnkey Network Solutions, Hoosierland Excavating, Underground Contractors, Inc., Challenger Technologies, LLC

4 CERTIFICATION:

All the statements made in the application and attached exhibits are true and correct to the best of my knowledge and belief.

US Signal Company, L.L.C.

By: _____
Erica Bennett

Its: Permitting Agent

Date: _____

S:\metroapplicationform.doc



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/02/2022

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

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

PRODUCER Brown & Brown of Michigan, Inc. 5738 Foremost Drive SE Grand Rapids MI 49546		CONTACT NAME: Char Blondin PHONE: (616) 284-3020 FAX: E-MAIL: char.blondin@buiteninsurance.com ADDRESS:												
INSURED US SIGNAL COMPANY LLC; US SIGNAL PROPERTIES LLC 201 Ionia Ave SW Grand Rapids MI 49503		INSURER(S) AFFORDING COVERAGE <table><tr><td>INSURER A: The Charter Oak Fire Insurance Company</td><td>NAIC # 25615</td></tr><tr><td>INSURER B: Mt. Hawley Insurance Company</td><td>37974</td></tr><tr><td>INSURER C: Scottsdale Insurance Co</td><td>41297</td></tr><tr><td>INSURER D: Crum & Forster Speciality Insurance Co</td><td>44520</td></tr><tr><td>INSURER E: Liberty Surplus Insurance Co</td><td>10725</td></tr><tr><td>INSURER F: Underwriters at Lloyds, London</td><td>15642</td></tr></table>	INSURER A: The Charter Oak Fire Insurance Company	NAIC # 25615	INSURER B: Mt. Hawley Insurance Company	37974	INSURER C: Scottsdale Insurance Co	41297	INSURER D: Crum & Forster Speciality Insurance Co	44520	INSURER E: Liberty Surplus Insurance Co	10725	INSURER F: Underwriters at Lloyds, London	15642
INSURER A: The Charter Oak Fire Insurance Company	NAIC # 25615													
INSURER B: Mt. Hawley Insurance Company	37974													
INSURER C: Scottsdale Insurance Co	41297													
INSURER D: Crum & Forster Speciality Insurance Co	44520													
INSURER E: Liberty Surplus Insurance Co	10725													
INSURER F: Underwriters at Lloyds, London	15642													

COVERAGES**CERTIFICATE NUMBER:** 21-22 Master**REVISION NUMBER:**

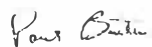
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS														
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> CONTRACTUAL LIAB <input checked="" type="checkbox"/> PRODUCTS, XCU GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	6304F033486	12/31/2021	12/31/2022	<table><tr><td>EACH OCCURRENCE</td><td>\$ 1,000,000</td></tr><tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td>\$ 300,000</td></tr><tr><td>MED EXP (Any one person)</td><td>\$ 10,000</td></tr><tr><td>PERSONAL & ADV INJURY</td><td>\$ 1,000,000</td></tr><tr><td>GENERAL AGGREGATE</td><td>\$ 2,000,000</td></tr><tr><td>PRODUCTS - COMP/OP AGG</td><td>\$ 2,000,000</td></tr><tr><td>Employee Benefits</td><td>\$ 1,000,000</td></tr></table>	EACH OCCURRENCE	\$ 1,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000	MED EXP (Any one person)	\$ 10,000	PERSONAL & ADV INJURY	\$ 1,000,000	GENERAL AGGREGATE	\$ 2,000,000	PRODUCTS - COMP/OP AGG	\$ 2,000,000	Employee Benefits	\$ 1,000,000
EACH OCCURRENCE	\$ 1,000,000																			
DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000																			
MED EXP (Any one person)	\$ 10,000																			
PERSONAL & ADV INJURY	\$ 1,000,000																			
GENERAL AGGREGATE	\$ 2,000,000																			
PRODUCTS - COMP/OP AGG	\$ 2,000,000																			
Employee Benefits	\$ 1,000,000																			
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY	Y	8101L610751	12/31/2021	12/31/2022	<table><tr><td>COMBINED SINGLE LIMIT (Ea accident)</td><td>\$ 1,000,000</td></tr><tr><td>BODILY INJURY (Per person)</td><td>\$</td></tr><tr><td>BODILY INJURY (Per accident)</td><td>\$</td></tr><tr><td>PROPERTY DAMAGE (Per accident)</td><td>\$</td></tr></table>	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000	BODILY INJURY (Per person)	\$	BODILY INJURY (Per accident)	\$	PROPERTY DAMAGE (Per accident)	\$						
COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000																			
BODILY INJURY (Per person)	\$																			
BODILY INJURY (Per accident)	\$																			
PROPERTY DAMAGE (Per accident)	\$																			
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	Y	CUP0K186874	12/31/2021	12/31/2022	<table><tr><td>EACH OCCURRENCE</td><td>\$ 15,000,000</td></tr><tr><td>AGGREGATE</td><td>\$ 15,000,000</td></tr></table>	EACH OCCURRENCE	\$ 15,000,000	AGGREGATE	\$ 15,000,000										
EACH OCCURRENCE	\$ 15,000,000																			
AGGREGATE	\$ 15,000,000																			
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	UB8J442929	12/31/2021	12/31/2022	<table><tr><td><input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER</td><td></td></tr><tr><td>E.L. EACH ACCIDENT</td><td>\$ 1,000,000</td></tr><tr><td>E.L. DISEASE - EA EMPLOYEE</td><td>\$ 1,000,000</td></tr><tr><td>E.L. DISEASE - POLICY LIMIT</td><td>\$ 1,000,000</td></tr></table>	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER		E.L. EACH ACCIDENT	\$ 1,000,000	E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000	E.L. DISEASE - POLICY LIMIT	\$ 1,000,000						
<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER																				
E.L. EACH ACCIDENT	\$ 1,000,000																			
E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000																			
E.L. DISEASE - POLICY LIMIT	\$ 1,000,000																			
B	Pollution - see page 2		EGL0009211	12/31/2021	12/31/2022	<table><tr><td>LOSS AGGREGATE</td><td>1,000,000</td></tr></table>	LOSS AGGREGATE	1,000,000												
LOSS AGGREGATE	1,000,000																			

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Holder is added as an Additional Insured with regards to General Liability, Auto, Umbrella. In the event of claim being made hereunder by one insured for which another insured is or may be liable then this policy shall cover the Insured against whom a claim is or may be made in same manner as if separate policies have been issued to to each insured hereunder. A 30 day notice of cancellation applies except in the event of non payment of premium which is reduced to 10 days.

CERTIFICATE HOLDER**CANCELLATION**

PLYMOUTH TOWNSHIP 9955 N HAGGERTY RD PLYMOUTH MI 48170	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	--

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ACORD 25 (2016/03)

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AGENCY CUSTOMER ID: 00575639

LOC #:



ADDITIONAL REMARKS SCHEDULE

Page ____ of ____

AGENCY Brown & Brown of Michigan, Inc.		NAMED INSURED US SIGNAL COMPANY LLC; US SIGNAL PROPERTIES LLC	
POLICY NUMBER			
CARRIER	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 **FORM TITLE:** Certificate of Liability Insurance: Notes

CO A RAILROAD CGD417 630 4F033486 12-31-21 TO 12-31-2022

CO A-CYBERFIRST LIABILITY-ZPL-31M21817- 12-31-2021 TO 12-31-2022
 COMMUNICATIONS & MEDIA LIABILITY- 12-31-14 RETRO DATE
 NETWORK & INFORMATION SECURITY LIABILITY- 2-7-13 RETRO DATE
 TECHNOLOGY ERRORS & OMISSIONS LIABILITY- 2-7-13 RETRO DATE
 ERRORS & OMISSIONS - ZPL-31M21817 12-31-2021 TO 12-31-2022
 AGGREGATE: \$10,000,000 RETENTION \$100,000

CO B-POLLUTION INCLUDE CONTAMINATION-EGL0009211 12-31-2021 TO 12-31-2022 DEDUCTIBLE \$2,500.

CO D, CO F-CYBER LIABILITY & TECHNOLOGY-ERRORS & OMISSIONS-EOL237750 AND ACX1016321 12-31-2021 TO 12-31-2022 TOTAL SHARE
 LIMIT \$10,000,000
 EXCESS \$10,000,000

CO C-CYBER LIABILITY & TECHNOLOGY-ERRORS & OMISSIONS-EKS34112231 12-31-2021 TO 12-31-2022 LIMIT \$5,000,000 EXCESS \$25,000,000

CO E- CYBER LIABILITY & TECHNOLOGY-ERRORS & OMISSIONS-EO5AAB59L1002 12-31-2021 TO 12-31-2022 LIMIT \$5,000,000 EXCESS \$20,000,000

LARA Corporations
Online Filing System
Department of Licensing and Regulatory Affairs

Form Revision Date 07/2011

ANNUAL STATEMENT

(Required by Section 207, Act 23, Public Act of 1993)

Identification Number: 801141501

Annual Statement Filing Year: 2021

1. Limited Liability Company Name:

US SIGNAL COMPANY, L.L.C.

2. The street address of the limited liability company's registered office and name of the resident agent at that office:

1. Resident Agent Name: RICHARD POSTMA

2. Street Address: 201 IONIA AVE SW

Apt/Suite/Other:

City: GRAND RAPIDS

State: MI

Zip Code: 49503

3. Mailing address of the registered office:

P.O. Box or Street Address: 201 IONIA AVE SW

Apt/Suite/Other:

City: GRAND RAPIDS

State: MI

Zip Code: 49503

This annual statement must be signed by a member, manager, or an authorized agent.

Signed this 17th Day of November, 2020 by:

Signature	Title	Title if "Other" was selected
Erica Reenders	Authorized Agent	

By selecting ACCEPT, I hereby acknowledge that this electronic document is being signed in accordance with the Act. I further certify that to the best of my knowledge the information provided is true, accurate, and in compliance with the Act.

☐ Decline ☒ Accept

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS

FILING ENDORSEMENT

This is to Certify that the 2021 ANNUAL STATEMENT

for

US SIGNAL COMPANY, L.L.C.

ID Number: 801141501

received by electronic transmission on November 17, 2020 ***, is hereby endorsed.***

Filed on November 17, 2020, ***by the Administrator.***

The document is effective on the date filed, unless a subsequent effective date within 90 days after received date is stated in the document.

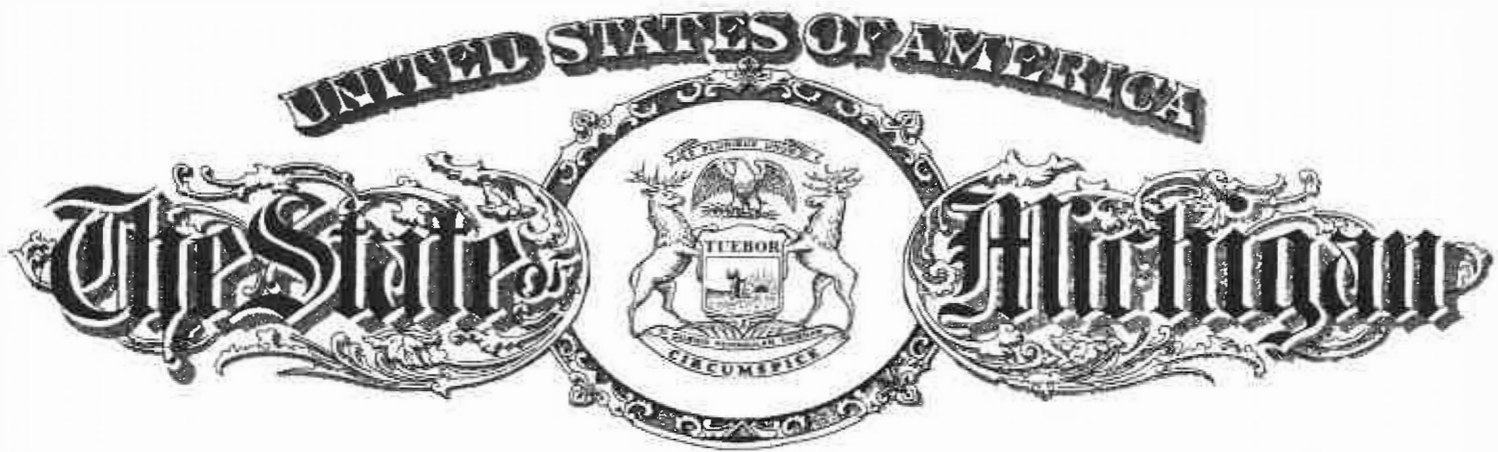


In testimony whereof, I have hereunto set my hand and affixed the Seal of the Department, in the City of Lansing, this 17th day of November, 2020.

Linda Clegg

Linda Clegg, Interim Director

Corporations, Securities & Commercial Licensing Bureau



Department of Licensing and Regulatory Affairs

Lansing, Michigan

*This is to Certify That
US SIGNAL COMPANY, L.L.C.*

*was validly authorized on May 25, 2000, as a Michigan DOMESTIC LIMITED LIABILITY COMPANY,
and said limited liability company is validly in existence under the laws of this state and has satisfied its
annual filing obligations.*

*This certificate is issued pursuant to the provisions of 1993 PA 23 to attest to the fact that the company is
in good standing in Michigan as of this date.*

*This certificate is in due form, made by me as the proper officer, and is entitled to have full faith and credit
given it in every court and office within the United States.*



Sent by electronic transmission

Certificate Number: 21030274906

*In testimony whereof, I have hereunto set my hand,
in the City of Lansing, this 10th day of March, 2021.*

Linda Clegg, Director

Corporations, Securities & Commercial Licensing Bureau

Verify this certificate at: URL to eCertificate Verification Search <http://www.michigan.gov/corpverifycertificate>.

BCS/CDS-760 (Rev. 04/12)

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS			
BUREAU OF COMMERCIAL SERVICES			
Date Received	(FOR BUREAU USE ONLY)		
This document is effective on the date filed, unless a subsequent effective date within 90 days after received date is stated in the document.			
Name Jeffrey G. York, Miller Canfield Paddock and Stone PLC			
Address 99 Monroe Avenue NW Ste 1200			
City Grand Rapids	State MI	Zip Code 49503	EFFECTIVE DATE: Expiration date for new assumed names: December 31. Expiration date for transferred assumed names appear at item 7

Document will be returned to the name and address you enter above.
If left blank the document will be mailed to the registered office.

CERTIFICATE OF MERGER

For use by Limited Liability Companies
(Please read information and instructions on last page)

Pursuant to the provisions of Act 23, Public Acts of 1993, the undersigned limited liability companies execute the following Certificate of Merger:

1. The name of each constituent limited liability company and their identification numbers are:	
US Signal Company, L.L.C.	B68286
P&V Capital Holdings, L.L.C.	B2702H
2. The name of the surviving limited liability company and its identification number is:	
US Signal Company, L.L.C.	B68296
3. Check one of the following:	
<input type="checkbox"/> There are no changes to be made to the Articles of Organization of the surviving limited liability company.	
<input checked="" type="checkbox"/> The amendments to the Articles, or a restatement of the Articles, of the surviving limited liability company to be effected by the merger are as follows:	
<p>A new Article V is added to read as follows:</p> <p style="text-align: center;">"ARTICLE V</p> <p style="text-align: center;">The company shall be managed by a manager or managers."</p>	

4. Other provisions with respect to the merger are as follows:

The terms and conditions of the proposed merger, including the manner and basis of converting the membership interests of each constituent entity into membership interests of the surviving limited liability company, or into cash or other consideration, are as follows:

Following the merger, all membership interests of P&V CAPITAL HOLDINGS, L.L.C., shall be converted pro rata into equivalent membership interests in US SIGNAL COMPANY, L.L.C. All membership interests of P&V CAPITAL HOLDINGS, L.L.C. shall be cancelled.

5. Complete only if an effective date is desired other than the date of filing. This date must be no more than 90 days after receipt of this document in this office.

The merger shall be effective on the 31st day of December, 2012.

6. The Plan of Merger was approved by the members of each constituent limited liability company in accordance with section 702(1).

7. The merger is permitted by the law of the jurisdiction under whose law each foreign constituent company is organized and each foreign constituent company has complied with that law in effecting the merger.

8. The assumed names being transferred to continue for the remaining effective period of the Certificate of Assumed Name on file prior to the merger are:

Assumed name LLC transferred from Expiration date

9. Nonsurvivor name as new assumed names under which business is to be conducted are:

This Certificate is hereby signed as required by Section 103 of the Act.

Signed this 17th day of December, 2012

US Signal Company, L.L.C. By P&V Capital Holdings, L.L.C., Member

(Name of Limited Liability Company)

By [Signature]
(Signature of Member, Manager or Authorized Agent)

Richard Postma, Manager

(Type or Print Name and Capacity)

Signed this 17th day of December, 2012

P&V Capital Holdings, L.L.C.

(Name of Limited Liability Company)

By [Signature]
(Signature of Member, Manager or Authorized Agent)

Richard Postma, Manager

(Type or Print Name and Capacity)

12/17/2012 11:08AM (GMT-05:00)

SCS-CD-750 (04/12)

Preparer's Name Jeffrey G York Miller CanfieldBusiness Telephone Number 616-776-6314

INFORMATION AND INSTRUCTIONS

1. This form may be used to draft your Certificate of Merger. A document required or permitted to be filed under the act cannot be filed unless it contains the minimum information required by the act. The format provided contains only the minimal information required to make the document fileable and may not meet your needs. This is a legal document and agency staff cannot provide legal advice.

Since this document will be maintained on electronic format, it is important that the filing be legible. Documents with poor black and white contrast, or otherwise illegible, will be rejected.

2. This Certificate is to be used pursuant to sections 701 through 704 of Act 23, P.A. of 1993, for the purpose of merging two or more domestic limited liability companies or pursuant to Section 705 if the merger involves one or more domestic limited liability companies and one or more foreign limited liability companies.
3. If more than two limited liability companies are merging, the Certificate may be adjusted as necessary, or the format may be used as a guide in drafting your own certificate. If additional space is required for any section, continue the section on an attachment.
4. Item 5 - This document is effective on the date endorsed "Filed" by the Bureau. A later effective date, no more than 90 days after the date of delivery, may be stated.
6. Item 8 - A limited liability company participating in a merger may transfer to the survivor the use of an assumed name for which a Certificate of Assumed Name is on file with the administrator prior to the merger.
6. Item 9 - A limited liability company surviving a merger may use as an assumed name the name of a merging limited liability company by filing a Certificate of Assumed Name or by providing for the use of the assumed name in the Certificate of Merger. The surviving limited liability company may also file a Certificate of Assumed Name or provide in the Certificate of Merger for the use of an assumed name of a merging entity not transferred in Item 8. A provision in the Certificate of Merger is treated as a new Certificate of Assumed Name.
7. A foreign limited liability company authorized to transact business in this state which is a nonsurvivor will not be withdrawn until an Application for a Certificate of Withdrawal is filed.
8. If a foreign limited liability company authorized to transact business in this state is the survivor, the company shall file a certificate issued by the proper office of its jurisdiction of organization attesting to the occurrence of the merger, not later than 30 days after the effective date. The fee is \$10.00.
9. This Certificate must be signed by a manager, if managed by one or more managers, a member if management remains in the members or an authorized agent of the company.
10. **NONREFUNDABLE FEE FOR EACH DOMESTIC LIMITED LIABILITY COMPANY INVOLVED IN THE MERGER:** Make remittance payable to the State of Michigan. Include limited liability company name and identification number on check or money order. **\$100.00**

To submit by mail:

Michigan Department of Licensing and Regulatory Affairs
Bureau of Commercial Services
Corporation Division

P.O. Box 30054
Lansing, MI 48909

To submit in person:

2501 Woodlake Circle
Okemos, MI
Telephone: (517) 241-6470

Fees may be paid by VISA or Mastercard
when delivered in person to our office.

MICH-ELF (Michigan Electronic Filing System):

First Time Users: Call (517) 241-6470, or visit our website at <http://www.michigan.gov/corporations>
Customer with MICH-ELF Filer Account: Send document to (517) 636-6437.

LARA is an equal opportunity employer/program. Auxiliary aids, services and other reasonable accommodations are available upon request to individuals with disabilities.

12/17/2012 11:08AM (GMT-05:00)

Michigan Department of Consumer and Industry Services

Filing Endorsement

This is to Certify that the CERTIFICATE OF AMENDMENT TO THE ARTICLES OF ORG.

for

US SIGNAL COMPANY, L.L.C.

ID NUMBER: B68296

received by facsimile transmission on January 22, 2002 is hereby endorsed

Filed on January 22, 2002 by the Administrator.

The document is effective on the date filed, unless a subsequent effective date within 90 days after received date is stated in the document.



Sent by Facsimile Transmission 010122

In testimony whereof, I have hereunto set my hand and affixed the Seal of the Department, in the City of Lansing, this 22nd day of January, 2002.

A handwritten signature in dark ink, appearing to read "Andrew G. Hite".

, Director

Bureau of Commercial Services

REG-100-752 27-1-01

MICHIGAN DEPARTMENT OF CONSUMER & INDUSTRY SERVICES BUREAU OF COMMERCIAL SERVICES		
Date Received	(FOR BUREAU USE ONLY)	
<small>This document is effective on the date filed, unless a subsequent effective date within 90 days after</small>		
Name Robert M. Davies, Miller, Johnson, Snell & Cumiskey, P.L.C.		
Address P.O. Box 306		
City	State	Zip Code
Grand Rapids	MI	49501-0306
		EFFECTIVE DATE:

Document will be returned to the name and address you enter above.
If left blank document will be mailed to the registered office.

CERTIFICATE OF AMENDMENT TO THE ARTICLES OF ORGANIZATION

For use by Limited Liability Companies
(Please read information and instructions on reverse side)


Pursuant to the provisions of Act 23, Public Acts of 1993, the undersigned limited liability company executes the following Certificate of Amendment:

1. The present name of the limited liability company is:	RVP Fiber Company, L.L.C.
2. The identification number assigned by the Bureau is:	868296
3. The date of filing of its original Articles of Organization was:	May 25, 2000

4. Article <u>1</u> of the Articles of Organization is hereby amended to read as follows: The name of the limited liability company is: US SIGNAL COMPANY, L.L.C.

5. <input type="checkbox"/> The amendment was approved by a majority vote of the members entitled to vote.
<input checked="" type="checkbox"/> The amendment was approved by unanimous vote of all of the members entitled to vote.

This Certificate is hereby signed as required by Section 103 of the Act.

Signed this 2nd day of January, 2002
By 
(Signature of Member or Manager)
Ronald H. VenderPol, Member
(Type or Print Name)

01/22/2002 01:56PM



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
PUBLIC SERVICE COMMISSION
GREG R. WHITE JOHN D. QUACKENBUSH SALLY A. TALBERG
COMMISSIONER CHAIRMAN COMMISSIONER

MIKE ZIMMER
ACTING DIRECTOR

May 12, 2015

US Signal Company, L.L.C.
Ms. Barbara Boshoven
201 Ionia Ave. SW
Grand Rapids, MI 49503

Dear Ms. Boshoven:

The permanent license of US Signal Company, L.L.C., to provide basic local exchange service in Michigan is enclosed. This license is being issued in accordance with the requirements of the Michigan Telecommunications Act, 1991 PA 179, as amended MCL 484.2101 et seq., and all requirements established by laws, orders, and regulations of the Michigan Public Service Commission. The licensee, US Signal Company, L.L.C., shall retain a copy of the license at its principal place of business and make the license and tariff available for public review.

You can contact me at (517) 284-8211 or ginevanj@michigan.gov should you have any questions.

Sincerely,

A handwritten signature in cursive script, appearing to read "Julie Ginevan".

Julie Ginevan
Departmental Analyst
Telecommunications Division

Enclosure

LARA is an equal opportunity employer/program.
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4300 W. SAGINAW HIGHWAY • P.O. BOX 30221 • LANSING, MICHIGAN 48909 • www.michigan.gov/lpsc • (517) 241-3110



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
PUBLIC SERVICE COMMISSION
GREG R. WHITE JOHN D. QUACKENBUSH SALLY A. TALBERG
COMMISSIONER CHAIRMAN COMMISSIONER

MIKE ZIMMER
DIRECTOR

Basic Local Exchange Service License

I, Mary Jo Kunkle, Executive Secretary, Michigan Public Service Commission, certify that on August 16, 2001, in Case No. U-12895, the Michigan Public Service Commission granted US Signal Company, L.L.C. f/k/a RVP Fiber Company, L.L.C. a permanent license to render basic local exchange service within a specific geographic area, in accordance with the requirements of the Michigan Telecommunications Act, 1991 PA 179 as amended, MCL 484.2101 et seq., and all requirements established by laws, orders, and regulations of the Commission.

I further certify that on May 11, 2015, Commission staff officially approved the tariffs filed by US Signal Company, L.L.C. f/k/a RVP Fiber Company, L.L.C. as a precondition to commencing basic local exchange service in the state of Michigan.

This license shall not be sold or otherwise transferred without prior approval from the Michigan Public Service Commission. US Signal Company, L.L.C. f/k/a RVP Fiber Company, L.L.C. may not discontinue basic local exchange service without first complying with the requirements of Section 313 of the Michigan Telecommunications Act, MCL 484.2313.

Signed and sealed in Lansing, MI
on May 29, 2015.

Mary Jo Kunkle

Executive Secretary

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7169 W SAGINAW HIGHWAY • P.O. BOX 30221 • LANSING, MICHIGAN 48909 • www.michigan.gov/mpsc • (517) 284-8100

STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION

* * * * *

In the matter of the application of)	
RVP FIBER COMPANY, L.L.C., for a license to)	
provide facilities-based and resold local exchange)	
services in the exchange areas of Ameritech)	Case No. U-12895
Michigan, GTE North Incorporated, and GTE)	
Systems and interexchange services throughout)	
the state of Michigan.)	

At the August 16, 2001 meeting of the Michigan Public Service Commission in Lansing,
Michigan.

PRESENT: Hon. Laura Chappelle, Chairman
Hon. David A. Svanda, Commissioner
Hon. Robert B. Nelson, Commissioner

OPINION AND ORDER

On March 29, 2001, RVP Fiber Company, L.L.C., (RVP) filed an application, pursuant to the Michigan Telecommunications Act (MTA), MCL 484.2101 et seq.; MSA 22.1469(101) et seq., for a license to provide basic local exchange service in all exchanges currently served by Ameritech Michigan, Verizon North Inc., and Contel of the South, Inc., d/b/a Verizon North Systems.

At a hearing on June 19, 2001, RVP presented the testimony and exhibits of Barry Raterink, its President. The testimony of Margaret VanHaften of the Competitive Services Section of the Commission's Communications Division was also admitted into the record. Ms. VanHaften indicated that if the Commission grants the application, it should acknowledge certain regulatory

requirements specified in the MTA. At the close of the hearing, the parties waived compliance with the provisions of Section 81 of the Michigan Administrative Procedures Act, MCL 24.281; MSA 3.560(181).

After a review of the application and testimony, the Commission finds that approval of the application is in the public interest. On numerous occasions, the Commission has found that competition can be advantageous to the citizens of this state. Approval of the request for a license to provide basic local exchange service will expand the opportunities for competition. Accordingly, the application should be approved. The grant of a license is conditioned on full compliance with the provisions of the MTA, as well as the anti-slamming procedures adopted in Case No. U-11900 and the number reclamation process adopted in Case No. U-12703. Failure to comply fully may result in revocation of the license or other penalties. Further, the grant of a license is conditioned upon the provision of service to customers within a reasonable time. Failure to do so may result in revocation of the license. Finally, the Commission notes that any numbers obtained by the applicant are a public resource and are not owned by the applicant. Consequently, if the applicant fails to provide service or goes out of business, any numbers assigned to it are subject to reclamation.

The Commission FINDS that:

- a. Jurisdiction is pursuant to 1991 PA 179, as amended, MCL 484.2101 et seq.; MSA 22.1469(101) et seq.; 1969 PA 306, as amended, MCL 24.201 et seq.; MSA 3.560(101) et seq.; and the Commission's Rules of Practice and Procedure, as amended, 1992 AACCS, R 460.17101 et seq.

b. RVP possesses sufficient technical, financial, and managerial resources and abilities to provide basic local exchange service to all residential and commercial customers within the geographic area of the license and intends to provide service within one year from the date of this order.

c. Granting RVP a license to provide basic local exchange service in the requested areas will not be contrary to the public interest.

THEREFORE, IT IS ORDERED that:

A. RVP Fiber Company, L.L.C., is granted a license to provide basic local exchange service in all exchanges currently served by Ameritech Michigan, Verizon North Inc., and Contel of the South, Inc., d/b/a Verizon North Systems.

B. RVP Fiber Company, L.L.C., shall provide basic local exchange service in accordance with the regulatory requirements specified in the Michigan Telecommunications Act, MCL 484.2101 et seq.; MSA 22.1469(101) et seq., including the number portability provisions of Section 358, the anti-slamming procedures adopted in Case No. U-11900, and the number reclamation process adopted in Case No. U-12703.

C. Before commencing basic local exchange service, RVP Fiber Company, L.L.C., shall submit its tariff reflecting the services that it will offer and identifying the exchanges in which it will offer service.

The Commission reserves jurisdiction and may issue further orders as necessary.

Any party desiring to appeal this order must do so in the appropriate court within 30 days after issuance and notice of this order, pursuant to MCL 462.26; MSA 22.45.

MICHIGAN PUBLIC SERVICE COMMISSION

/s/ Laura Chappelle
Chairman

(SEAL)

/s/ David A. Svanda
Commissioner

/s/ Robert B. Nelson
Commissioner

By its action of August 16, 2001.

/s/ Dorothy Wideman
Its Executive Secretary

Attachment B

Any party desiring to appeal this order must do so in the appropriate court within 30 days after issuance and notice of this order, pursuant to MCL 462.26; MSA 22.45.

MICHIGAN PUBLIC SERVICE COMMISSION

Chairman

Commissioner

Commissioner

By its action of August 16, 2001.

Its Executive Secretary

In the matter of the application of)
RVP FIBER COMPANY, L.L.C., for a license to)
provide facilities-based and resold local exchange)
services in the exchange areas of Ameritech)
Michigan, GTE North Incorporated, and GTE)
Systems and interexchange services throughout)
the state of Michigan.)

Case No. U-12895

Suggested Minute:

"Adopt and issue order dated August 16, 2001 granting RVP Fiber Company, L.L.C., a license to provide basic local exchange service, as set forth in the order."

Attachment C

US Signal Company, LLC Services and Facilities Description

US Signal is a data transport provider of both direct (Private Line, Optical Wave and Dark Fiber Access) and routed (Dedicated Internet Access, Virtual Ethernet and MPLS VPN) services to its retail and wholesale commercial customers. US Signal also provides Data Center services and IT services (Cloud, consulting, professional and managed services and data protection).

In order to provide the above services, US Signal will install fiber optic telecommunications facilities within public right of way. Aerial facilities consist of fiber optic cable attached to third party poles and underground facilities consist of fiber optic cable installed within conduit.

Maintenance Services 2023 CONTACT LIST

If you are experiencing a fiber outage or are in need of emergency fiber restoral please call our One Call - Emergency Response Line. One Call is available 7 days a week, 24 hours a day. The call will be answered by a live operator when you call the One Call Center and they will either connect you with a technician or take your information and have the technician contact you back shortly. You will also receive periodic updates regarding your emergency. The One Call Center also notifies TKNS Management to ensure your issue is handled in a timely and professional manner. Below are the names and numbers of people responsible for answering the One Call – Emergency Response line for fiber outage emergencies.

Name	Title	Phone
One Call Center	Emergency Response Line Call This Number To Have Your Emergency Dispatched	(855) 840-8567

	If a tech is unavailable on the first call, our Call Center will contact the following individuals for you. Please stay on the line.
Henry Graffenius	VP OSP Construction
Joe Pye	Manager of OSP Construction
Keith Schierbeek	Construction Services Superintendent
Duane Ahrens	Construction Superintendent

Below is the escalation list for your region. Please call the One Call Center before calling individuals on the Escalation List.

Escalation List

Name	Title	Email	Cell
Henry Graffenius	VP OSP Construction	hgraffenius@tkns.net	(269) 208-1309
Joe Pye	Manager of OSP Construction	jpye@tkns.net	(616) 250-3397
Keith Schierbeek	Construction Services Superintendent	kschierbeek@tkns.net	(616) 438-3138
Duane Ahrens	Construction Superintendent	dahrens@tkns.net	(616) 438-5676
Tracey Gerdeman	VP Operations	tgerdeman@tkns.net	(616) 813-8583

**METRO Act Permit
Bilateral Form
Revised 12/06/02**

**RIGHT-OF-WAY
TELECOMMUNICATIONS PERMIT**

TERMS AND CONDITIONS

1 **Definitions**

- 1.1 **Company** shall mean US Signal Company, L.L.C. organized under the laws of the State of Michigan whose address is 201 Ionia Ave SW, Grand Rapids, MI 49503.
- 1.2 **Effective Date** shall mean the date set forth in Part 13.
- 1.3 **Manager** shall mean Municipality's Supervisor or his or her designee.
- 1.4 **METRO Act** shall mean the Metropolitan Extension Telecommunications Rights-of-Way Oversight Act, Act No. 48 of the Public Acts of 2002, as amended.
- 1.5 **Municipality** shall mean Plymouth Township, a Michigan municipal corporation.
- 1.6 **Permit** shall mean this document.
- 1.7 **Public Right-of-Way** shall mean the area on, below, or above a public roadway, highway, street, alley, easement, or waterway, to the extent Municipality has the ability to grant the rights set forth herein. Public right-of-way does not include a federal, state, or private right-of-way.
- 1.8 **Telecommunication Facilities** or **Facilities** shall mean the Company's equipment or personal property, such as copper and fiber cables, lines, wires, switches, conduits, pipes, and sheaths, which are used to or can generate, receive, transmit, carry, amplify, or provide telecommunication services or signals. Telecommunication Facilities or Facilities do not include antennas, supporting structures for antennas, equipment shelters or houses, and any ancillary equipment and miscellaneous hardware used to provide federally licensed commercial mobile service as defined in Section 332(d) of Part I of Title III of the Communications Act of 1934, Chapter 652, 48 Stat. 1064, 47 U.S.C. 332 and further defined as commercial mobile radio service in 47 CFR 20.3, and service provided by any wireless, 2-way communications device.
- 1.9 **Term** shall have the meaning set forth in Part 7.

2 **Grant**

- 2.1 Municipality hereby grants a permit under the METRO Act to Company for access to and ongoing use of the Public Right-of-Way to construct, install and maintain Telecommunication Facilities in those portions of the Public Right-of-Way identified on Exhibit A on the terms set forth herein.
- 2.1.1 Exhibit A may be modified by written request by Company and approval by Manager.
- 2.1.2 Manager shall not unreasonably condition or deny any request for a modification of Exhibit A. Any decision of Manager on a request for a modification may be appealed by Company to Municipality's legislative body.
- 2.2 Overlashing. Company shall not allow the wires or any other facilities of a third party to be overlashed to the Telecommunication Facilities without Municipality's prior written consent. Municipality's right to withhold written consent is subject to the authority of the Michigan Public Service Commission under Section 361 of the Michigan Telecommunications Act, MCL § 484.2361.
- 2.3 Nonexclusive. The rights granted by this Permit are nonexclusive. Municipality reserves the right to approve, at any time, additional permits for access to and ongoing usage of the Public Right-of-Way by telecommunications providers and to enter into agreements for use of the Public Right-of-Way with and grant franchises for use of the Public Right-of-Way to telecommunications providers, cable companies, utilities and other providers.

3 Contacts, Maps and Plans

- 3.1 Company Contacts. The names, addresses and the like for engineering and construction related information for Company and its Telecommunication Facilities are as follows:
- 3.1.1 The address, e-mail address, phone number and contact person (title or name) at Company's local office (in or near Municipality) is Ryan Miedema, Manager of OSP Engineering, US Signal Company, L.L.C., 201 Ionia Ave SW, Grand Rapids, MI 49503. Phone # 616-233-7144, rmiedema@ussignal.com
- 3.1.2 If Company's engineering drawings, as-built plans and related records for the Telecommunication Facilities will not be located at the preceding local office, the location address, phone number and contact person (title or department) for them is _____.
- 3.1.3 The name, title, address, e-mail address and telephone numbers of Company's engineering contact person(s) with responsibility for the

design, plans and construction of the Telecommunication Facilities is Thomas Glass, Turnkey Network Solutions, 7020 Southbelt Dr SE, Caledonia, MI 49316. Phone # 616-988-3344, tglass@tkns.net.

3.1.4 The address, phone number and contact person (title or department) at Company's home office/regional office with responsibility for engineering and construction related aspects of the Telecommunication Facilities is Thomas Glass, Turnkey Network Solutions, 7020 Southbelt Dr SE, Caledonia, MI 49316. Phone # 616-988-3344, tglass@tkns.net. Chris Eby, Hoosierland Excavating, 18941 New Road, South Bend, IN 46614. Phone # 574-612-6791, chriseby.hle@outlook.com. Michael Bastien, Underground Contractors, Inc, 30561 Anderson Ct, Wixom, MI 48393. Phone # 248-669-2510, mbastien@undergroundcontractors.com. Carl Wesolek, Challenger Technologies, LLC, 2501 Precision St, Jackson, MI 49202. Phone # 517-768-1387, cwesolek@challengertech.net.

3.1.5 Company shall at all times provide Manager with the phone number at which a live representative of Company (not voice mail) can be reached 24 hours a day, seven (7) days a week, in the event of a public emergency. In the event of an emergency, contact the US Signal Company, L.L.C Technical Operations Center at 888-663-1700.

3.1.6 The preceding information is accurate as of the Effective Date. Company shall notify Municipality in writing as set forth in Part 12 of any changes in the preceding information.

3.2 Route Maps. Within ninety (90) days after the substantial completion of construction of new Facilities in a Municipality, a provider shall submit route maps showing the location of the Telecommunication Facilities to both the Michigan Public Service Commission and to the Municipality, as required under Section 6(7) of the METRO Act, MCLA 484.3106(7).

3.3 As-Built Records. Company, without expense to Municipality, shall, upon forty-eight (48) hours notice, give Municipality access to all "as-built" maps, records, plans and specifications showing the Telecommunication Facilities or portions thereof in the Public Right-of-Way. Upon request by Municipality, Company shall inform Municipality as soon as reasonably possible of any changes from previously supplied maps, records, or plans and shall mark up maps provided by Municipality so as to show the location of the Telecommunication Facilities.

4 Use of Public Right-of-Way

4.1 No Burden on Public Right-of-Way. Company, its contractors, subcontractors, and the Telecommunication Facilities shall not unduly burden or interfere with the present or future use of any of the Public Right-of-Way. Company's aerial

cables and wires shall be suspended so as to not endanger or injure persons or property in or about the Public Right-of-Way. If Municipality reasonably determines that any portion of the Telecommunication Facilities constitutes an undue burden or interference, due to changed circumstances, Company, at its sole expense, shall modify the Telecommunication Facilities or take such other actions as Municipality may determine is in the public interest to remove or alleviate the burden, and Company shall do so within a reasonable time period. Municipality shall attempt to require all occupants of a pole or conduit whose facilities are a burden to remove or alleviate the burden concurrently.

- 4.2 No Priority. This Permit does not establish any priority of use of the Public Right-of-Way by Company over any present or future permittees or parties having agreements with Municipality or franchises for such use. In the event of any dispute as to the priority of use of the Public Right-of-Way, the first priority shall be to the public generally, the second priority to Municipality, the third priority to the State of Michigan and its political subdivisions in the performance of their various functions, and thereafter as between other permit, agreement or franchise holders, as determined by Municipality in the exercise of its powers, including the police power and other powers reserved to and conferred on it by the State of Michigan.
- 4.3 Restoration of Property. Company, its contractors and subcontractors shall immediately (subject to seasonal work restrictions) restore, at Company's sole expense, in a manner approved by Municipality, any portion of the Public Right-of-Way that is in any way disturbed, damaged, or injured by the construction, installation, operation, maintenance or removal of the Telecommunication Facilities to a reasonably equivalent (or, at Company's option, better) condition as that which existed prior to the disturbance. In the event that Company, its contractors or subcontractors fail to make such repair within a reasonable time, Municipality may make the repair and Company shall pay the costs Municipality incurred for such repair.
- 4.4 Marking. Company shall mark the Telecommunication Facilities as follows: Aerial portions of the Telecommunication Facilities shall be marked with a marker on Company's lines on alternate poles which shall state Company's name and provide a toll-free number to call for assistance. Direct buried underground portions of the Telecommunication Facilities shall have (1) a conducting wire placed in the ground at least several inches above Company's cable (if such cable is nonconductive); (2) at least several inches above that, a continuous colored tape with a statement to the effect that there is buried cable beneath; and (3) stakes or other appropriate above ground markers with Company's name and a toll-free number indicating that there is buried telephone cable below. Bored underground portions of the Telecommunication Facilities shall have a conducting wire at the same depth as the cable and shall not be required to provide the continuous colored tape. Portions of the Telecommunication Facilities located in conduit,

including conduit of others used by Company, shall be marked at its entrance into and exit from each manhole and handhole with Company's name and a toll-free telephone number.

- 4.5 Tree Trimming. Company may trim trees upon and overhanging the Public Right-of-Way so as to prevent the branches of such trees from coming into contact with the Telecommunication Facilities, consistent with any standards adopted by Municipality. Company shall dispose of all trimmed materials. Company shall minimize the trimming of trees to that essential to maintain the integrity of the Telecommunication Facilities. Except in emergencies, all trimming of trees in the Public Right-of-Way shall have the advance approval of Manager.
- 4.6 Installation and Maintenance. The construction and installation of the Telecommunication Facilities shall be performed pursuant to plans approved by Municipality. The open cut of any Public Right-of-Way shall be coordinated with the Manager or his designee. Company shall install and maintain the Telecommunication Facilities in a reasonably safe condition. If the existing poles in the Public Right-of-Way are overburdened or unavailable for Company's use, or the facilities of all users of the poles are required to go underground then Company shall, at its expense, place such portion of its Telecommunication Facilities underground, unless Municipality approves an alternate location. Company may perform maintenance on the Telecommunication Facilities without prior approval of Municipality, provided that Company shall obtain any and all permits required by Municipality in the event that any maintenance will disturb or block vehicular traffic or are otherwise required by Municipality.
- 4.7 Pavement Cut Coordination. Company shall coordinate its construction and all other work in the Public Right-of-Way with Municipality's program for street construction and rebuilding (collectively "Street Construction") and its program for street repaving and resurfacing (except seal coating and patching) (collectively, "Street Resurfacing").
- 4.7.1 The goals of such coordination shall be to encourage Company to conduct all work in the Public Right-of-Way in conjunction with or immediately prior to any Street Construction or Street Resurfacing planned by Municipality.
- 4.8 Compliance with Laws. Company shall comply with all laws, statutes, ordinances, rules and regulations regarding the construction, installation, and maintenance of its Telecommunication Facilities, whether federal, state or local, now in force or which hereafter may be promulgated. Before any installation is commenced, Company shall secure all necessary permits, licenses and approvals from Municipality or other governmental entity as may be required by law, including, without limitation, all utility line permits and highway permits. Municipality shall not unreasonably delay or deny issuance of any such permits,

licenses or approvals. Company shall comply in all respects with applicable codes and industry standards, including but not limited to the National Electrical Safety Code (latest edition adopted by Michigan Public Service Commission) and the National Electric Code (latest edition). Company shall comply with all zoning and land use ordinances and historic preservation ordinances as may exist or may hereafter be amended. This section does not constitute a waiver of Company's right to challenge laws, statutes, ordinances, rules or regulations now in force or established in the future.

- 4.9 Street Vacation. If Municipality vacates or consents to the vacation of Public Right-of-Way within its jurisdiction, and such vacation necessitates the removal and relocation of Company's Facilities in the vacated Public Right-of-Way, Company shall, as a condition of this Permit, consent to the vacation and remove its Facilities at its sole cost and expense when ordered to do so by Municipality or a court of competent jurisdiction. Company shall relocate its Facilities to such alternate route as Municipality and Company mutually agree, applying reasonable engineering standards.
- 4.10 Relocation. If Municipality requests Company to relocate, protect, support, disconnect, or remove its Facilities because of street or utility work, or other public projects, Company shall relocate, protect, support, disconnect, or remove its Facilities, at its sole cost and expense, including where necessary to such alternate route as Municipality and Company mutually agree, applying reasonable engineering standards. The work shall be completed within a reasonable time period.
- 4.11 Public Emergency. Municipality shall have the right to sever, disrupt, dig-up or otherwise destroy Facilities of Company if such action is necessary because of a public emergency. If reasonable to do so under the circumstances, Municipality shall attempt to provide notice to Company. Public emergency shall be any condition which poses an immediate threat to life, health, or property caused by any natural or man-made disaster, including, but not limited to, storms, floods, fire, accidents, explosions, water main breaks, hazardous material spills, etc. Company shall be responsible for repair at its sole cost and expense of any of its Facilities damaged pursuant to any such action taken by Municipality.
- 4.12 Miss Dig. If eligible to join, Company shall subscribe to and be a member of "MISS DIG," the association of utilities formed pursuant to Act 53 of the Public Acts of 1974, as amended, MCL § 460.701 et seq., and shall conduct its business in conformance with the statutory provisions and regulations promulgated thereunder.
- 4.13 Underground Relocation. If Company has its Facilities on poles of Consumers Energy, Detroit Edison or another electric or telecommunications provider and Consumers Energy, Detroit Edison or such other electric or telecommunications

provider relocates its system underground, then Company shall relocate its Facilities underground in the same location at Company's sole cost and expense.

- 4.14 Identification. All personnel of Company and its contractors or subcontractors who have as part of their normal duties contact with the general public shall wear on their clothing a clearly visible identification card bearing Company's name, their name and photograph. Company shall account for all identification cards at all times. Every service vehicle of Company and its contractors or subcontractors shall be clearly identified as such to the public, such as by a magnetic sign with Company's name and telephone number.

5 Indemnification

- 5.1 Indemnity. Company shall defend, indemnify, protect, and hold harmless Municipality, its officers, agents, employees, elected and appointed officials, departments, boards, and commissions from any and all claims, losses, liabilities, causes of action, demands, judgments, decrees, proceedings, and expenses of any nature (collectively "claim" for this Part 5) (including, without limitation, attorneys' fees) arising out of or resulting from the acts or omissions of Company, its officers, agents, employees, contractors, successors, or assigns, but only to the extent such acts or omissions are related to the Company's use of or installation of facilities in the Public Right-of-Way and only to the extent of the fault or responsibility of Company, its officers, agents, employees, contractors, successors and assigns.
- 5.2 Notice. Cooperation. Municipality shall notify Company promptly in writing of any such claim and the method and means proposed by Municipality for defending or satisfying such claim. Municipality shall cooperate with Company in every reasonable way to facilitate the defense of any such claim. Municipality shall consult with Company respecting the defense and satisfaction of such claim, including the selection and direction of legal counsel.
- 5.3 Settlement. Municipality shall not settle any claim subject to indemnification under this Part 5 without the advance written consent of Company, which consent shall not be unreasonably withheld. Company shall have the right to defend or settle, at its own expense, any claim against Municipality for which Company is responsible hereunder.

6 Insurance

- 6.1 Coverage Required. Prior to beginning any construction in or installation of the Telecommunication Facilities in the Public Right-of-Way, Company shall obtain insurance as set forth below and file certificates evidencing same with Municipality. Such insurance shall be maintained in full force and effect until the end of the Term. In the alternative, Company may satisfy this requirement

through a program of self-insurance, acceptable to Municipality, by providing reasonable evidence of its financial resources to Municipality. Municipality's acceptance of such self-insurance shall not be unreasonably withheld.

- 6.1.1 Commercial general liability insurance, including Completed Operations Liability, Independent Contractors Liability, Contractual Liability coverage, railroad protective coverage and coverage for property damage from perils of explosion, collapse or damage to underground utilities, commonly known as XCU coverage, in an amount not less than Five Million Dollars (\$5,000,000).
 - 6.1.2 Liability insurance for sudden and accidental environmental contamination with minimum limits of Five Hundred Thousand Dollars (\$500,000) and providing coverage for claims discovered within three (3) years after the term of the policy.
 - 6.1.3 Automobile liability insurance in an amount not less than One Million Dollars (\$1,000,000).
 - 6.1.4 Workers' compensation and employer's liability insurance with statutory limits, and any applicable Federal insurance of a similar nature.
 - 6.1.5 The coverage amounts set forth above may be met by a combination of underlying (primary) and umbrella policies so long as in combination the limits equal or exceed those stated. If more than one insurance policy is purchased to provide the coverage amounts set forth above, then all policies providing coverage limits excess to the primary policy shall provide drop down coverage to the first dollar of coverage and other contractual obligations of the primary policy, should the primary policy carrier not be able to perform any of its contractual obligations or not be collectible for any of its coverages for any reason during the Term, or (when longer) for as long as coverage could have been available pursuant to the terms and conditions of the primary policy.
- 6.2 Additional Insured. Municipality shall be named as an additional insured on all policies (other than worker's compensation and employer's liability). All insurance policies shall provide that they shall not be canceled, modified or not renewed unless the insurance carrier provides thirty (30) days prior written notice to Municipality. Company shall annually provide Municipality with a certificate of insurance evidencing such coverage. All insurance policies (other than environmental contamination, workers' compensation and employer's liability insurance) shall be written on an occurrence basis and not on a claims made basis.
- 6.3 Qualified Insurers. All insurance shall be issued by insurance carriers licensed to do business by the State of Michigan or by surplus line carriers on the Michigan

Insurance Commission approved list of companies qualified to do business in Michigan. All insurance and surplus line carriers shall be rated A+ or better by A.M. Best Company.

- 6.4 Deductibles. If the insurance policies required by this Part 6 are written with retainages or deductibles in excess of \$50,000, they shall be approved by Manager in advance in writing. Company shall indemnify and save harmless Municipality from and against the payment of any deductible and from the payment of any premium on any insurance policy required to be furnished hereunder.
- 6.5 Contractors. Company's contractors and subcontractors working in the Public Right-of-Way shall carry in full force and effect commercial general liability, environmental contamination liability, automobile liability and workers' compensation and employer liability insurance which complies with all terms of this Part 6. In the alternative, Company, at its expense, may provide such coverages for any or all its contractors or subcontractors (such as by adding them to Company's policies).
- 6.6 Insurance Primary. Company's insurance coverage shall be primary insurance with respect to Municipality, its officers, agents, employees, elected and appointed officials, departments, boards, and commissions (collectively "them"). Any insurance or self-insurance maintained by any of them shall be in excess of Company's insurance and shall not contribute to it (where "insurance or self-insurance maintained by any of them" includes any contract or agreement providing any type of indemnification or defense obligation provided to, or for the benefit of them, from any source, and includes any self-insurance program or policy, or self-insured retention or deductible by, for or on behalf of them).

7 Term

- 7.1 Term. The term ("Term") of this Permit shall be until the earlier of:
- 7.1.1 Fifteen years (15) from the Effective Date; provided, however, that following such initial term there shall be three subsequent renewal terms of five (5) years. Each renewal term shall be automatic unless Municipality notifies Company in writing, at least twelve (12) months prior to the end of any term then in effect, that due to changed circumstances a need exists to negotiate the subsequent renewal with Company. Municipality shall not unreasonably deny a renewal term; or
- 7.1.2 When the Telecommunication Facilities have not been used to provide telecommunications services for a period of one hundred and eighty (180) days by the Company or a successor or an assign of the Company; or

- 7.1.3 When Company, at its election and with or without cause, delivers written notice of termination to Municipality at least one-hundred and eighty (180) days prior to the date of such termination; or
- 7.1.4 Upon either Company or Municipality giving written notice to the other of the occurrence or existence of a default by the other party under Sections 4.8, 6, 8 or 9 of this Permit and such defaulting party failing to cure, or commence good faith efforts to cure, such default within sixty (60) days (or such shorter period of time provided elsewhere in this Permit) after delivery of such notice; or
- 7.1.5 Unless Manager grants a written extension, one year from the Effective Date if prior thereto Company has not started the construction and installation of the Telecommunication Facilities within the Public Right-of-Way and two years from the Effective Date if by such time construction and installation of the Telecommunication Facilities is not complete.

8 Performance Bond or Letter of Credit

- 8.1 Municipal Requirement. Municipality may require Company to post a bond (or letter of credit) as provided in Section 15(3) of the METRO Act, as amended [MCL § 484.3115(3)].

9 Fees

- 9.1 Establishment; Reservation. The METRO Act shall control the establishment of right-of-way fees. The parties reserve their respective rights regarding the nature and amount of any fees which may be charged by Municipality in connection with the Public Right-of-Way.

10 Removal

- 10.1 Removal; Underground. As soon as practicable after the Term, Company or its successors and assigns shall remove any underground cable or other portions of the Telecommunication Facilities from the Public Right-of-Way which has been installed in such a manner that it can be removed without trenching or other opening of the Public Right-of-Way. Company shall not remove any underground cable or other portions of the Telecommunication Facilities which requires trenching or other opening of the Public Right-of-Way except with the prior written approval of Manager. All removals shall be at Company's sole cost and expense.
 - 10.1.1 For purposes of this Part 10, "cable" means any wire, coaxial cable, fiber optic cable, feed wire or pull wire.

- 10.2 Removal: Above Ground. As soon as practicable after the Term, Company, or its successor or assigns at its sole cost and expense, shall, unless waived in writing by Manager, remove from the Public Right-of-Way all above ground elements of its Telecommunication Facilities, including but not limited to poles, pedestal mounted terminal boxes, and lines attached to or suspended from poles.
- 10.3 Schedule. The schedule and timing of removal shall be subject to approval by Manager. Unless extended by Manager, removal shall be completed not later than twelve (12) months following the Term. Portions of the Telecommunication Facilities in the Public Right-of-Way which are not removed within such time period shall be deemed abandoned and, at the option of Municipality exercised by written notice to Company as set forth in Part 12, title to the portions described in such notice shall vest in Municipality.
- 11 Assignment. Company may assign or transfer its rights under this Permit, or the persons or entities controlling Company may change, in whole or in part, voluntarily, involuntarily, or by operation of law, including by merger or consolidation, change in the ownership or control of Company's business, or by other means, subject to the following:
- 11.1 No such transfer or assignment or change in the control of Company shall be effective under this Permit, without Municipality's prior approval (not to be unreasonably withheld), during the time period from the Effective Date until the completion of the construction of the Telecommunication Facilities in those portions of the Public Right-of-Way identified on Exhibit A.
- 11.2 After the completion of such construction, Company must provide notice to Municipality of such transfer, assignment or change in control no later than thirty (30) days after such occurrence; provided, however,
- 11.2.1 Any transferee or assignee of this Permit shall be qualified to perform under its terms and conditions and comply with applicable law; shall be subject to the obligations of this Permit, including responsibility for any defaults which occurred prior to the transfer or assignment; shall supply Municipality with the information required under Section 3.1; and shall comply with any updated insurance and performance bond requirements under Sections 6 and 8 respectively, which Municipality reasonably deems necessary, and
- 11.2.2 In the event of a change in control, it shall not be to an entity lacking the qualifications to assure Company's ability to perform under the terms and conditions of this Permit and comply with applicable law; and Company shall comply with any updated insurance and performance bond requirements under Sections 6 and 8 respectively, which Municipality reasonably deems necessary.

- 11.3 Company may grant a security interest in this Permit, its rights thereunder or the Telecommunication Facilities at any time without notifying Municipality.

12 Notices

- 12.1 Notices. All notices under this Permit shall be given as follows:

12.1.1 If to Municipality, to Plymouth Township, 9955 N Haggerty Rd, Plymouth, MI 48170

12.1.2 If to Company, to US Signal Company, L.L.C., 201 Ionia Ave SW, Grand Rapids, MI 49503.

- 12.2 Change of Address. Company and Municipality may change its address or personnel for the receipt of notices at any time by giving notice thereof to the other as set forth above.

13 Other items

- 13.1 No Cable. OVS. This Permit does not authorize Company to provide commercial cable type services to the public, such as “cable service” or the services of an “open video system operator” (as such terms are defined in the Federal Communications Act of 1934 and implementing regulations, currently 47 U.S.C. §§ 522 (6), 573 and 47 CFR § 76.1500).

- 13.2 Duties. Company shall faithfully perform all duties required by this Permit.

- 13.3 Effective Date. This Permit shall become effective when issued by Municipality and Company has provided any insurance certificates and bonds required in Parts 6 and 8, and signed the acceptance of the Permit.

- 13.4 Authority. This Permit satisfies the requirement for a permit under Section 5 of the METRO Act [MCL 484.3105].

- 13.5 Amendment. Except as set forth in Section 2.1 this Permit may be amended by the written agreement of Municipality and Company.

- 13.6 Interpretation and Severability. The provisions of this Permit shall be liberally construed to protect and preserve the peace, health, safety and welfare of the public, and should any provision or section of this Permit be held unconstitutional, invalid, overbroad or otherwise unenforceable, such determination/holding shall not be construed as affecting the validity of any of the remaining conditions of this Permit. If any provision in this Permit is found to be partially overbroad, unenforceable, or invalid, Company and Municipality may nevertheless enforce such provision to the extent permitted under applicable law.

13.7 Governing Law. This Permit shall be governed by the laws of the State of Michigan.

Plymouth Township

Attest:

By: _____

By: _____

Its: _____

Date: _____

“Company accepts the Permit granted by Municipality upon the terms and conditions contained therein.”

US Signal Company, L.L.C.

By: _____
Erica Bennett

Its: Permit Agent

Date: _____



TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: January 24, 2023

ITEM: Request for DDA Fund Balance Appropriation: Township Hall EV Charger Purchase and Installation

PRESENTERS: Supervisor Kurt Heise

BACKGROUND: In August 2022, Plymouth Township was awarded a grant from DTE for the sum of \$110,000, to be paid in the form of a rebate, for the installation of two electric vehicle (EV) chargers at Township Hall. (Each charger can service two vehicles simultaneously). The Township obtained a quote for the cost of the chargers (\$155,000) and subsequently appropriated funds for the project at the October 11, 2022 Board Meeting as part of the 2022 Downtown Development Authority (DDA) annual budget.

In December of 2022, the Township received an estimate from DTE for the cost of the electrical line extension (\$25,000), which is necessary to ensure the site has adequate power to support the chargers. DTE will cover up to \$100,000 of the cost of this line extension. Additionally, our electrician supplied an estimate for the charging tower installations (\$22,000). Associated landscaping will cost \$4,000.

Below is a summary of the estimated costs for the Township Hall EV charger project. The DTE rebate reduces the overall estimated cost of the project by two-thirds, or 66%.

Cost Category	Initial DDA Appropriation	DTE Rebate/Refund	Final Cost to DDA
Chargers (2) and 5-Year Maintenance Plan	\$155,000	\$110,000	\$45,000
Line Extension	\$25,000	\$25,000	\$0
Electrician Work	\$22,000	\$0	\$22,000
Landscaping	\$4,000	\$0	\$4,000
Total	\$206,000	\$135,000	\$71,000

The below DDA budget appropriated in 2022 is still available for project expenditures in 2023:

- **October 11, 2022 Budget Amendment**

- ITEM: FY2023 Proposed Component Unit Fund Budgets (GL# 248-727-970.000)
- DDA Capital Outlay for Electrical Transformer Upgrade, Conduit, and Site Development
- Amount: \$50,000

As such, the **request before the Board is to appropriate \$156,000**, which is the remaining capital cost for the project, to the DDA Capital Outlay fund. The DTE rebates, which are processed upon the completion of the installation of the EV chargers, will be processed as revenue. We want to reiterate that these are DDA funds and not Township General Funds; the DDA Board approved the EV charging project in 2022 and will acknowledge this budget adjustment at their February 13 meeting.

PROPOSED MOTION: I move to approve a fund balance appropriation of \$156,000 to the DDA Capital Outlay (GL# 248-727-970.000 Resolution #2023-01-24-11) for the purchase and installation of two EV Chargers at Township Hall, subject to future rebates from DTE for the cost of the chargers and the electrical line extension which shall be deemed and to be recognized in the amount of \$135,000 in DTE rebate revenue account 248-000-594.000 amending)increasing) the FY2023 revenue budget by \$25,000.

Moved By _____ Seconded By _____

ROLL CALL:

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

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

**RESOLUTION TO AUTHORIZE FY2023 DOWNTOWN DEVELOPMENT AUTHORITY
FUNDING TO PURCHASE AND INSTALL TWO NEW EV TOWERS AT TOWNSHIP
HALL**

RESOLUTION #2023-01-24-11

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 24, 2023, the following resolution was offered:

WHEREAS, The Charter Township of Plymouth Planning Department has requested approval to purchase and install new EV Towers for Plymouth Charter Township as specified in the attached quotes; and,

WHEREAS, The Charter Township of Plymouth Planning Department has requested approval for this project to be paid from the FY2023 Downtown Development Authority Capital Outlay account 248-727-970-000 not to exceed \$206,000; and,

WHEREAS, the Board is satisfied in this proposed budget amendment authorizing the Finance Director to appropriate FY2023 Downtown Development Authority fund balance to the Capital Outlay account in the total amount of \$156,000; and,

WHEREAS, total cost for the project, as stated in the attached quotes is an amount not to exceed \$206,000;

NOW, THEREFORE, BE IT RESOLVED that Charter Township of Plymouth Board of Trustees does hereby approve **Resolution #2023-01-24-11** authorizing the Planning Department to purchase and install new EV Charging Station Towers from the Downtown Development Authority Capital Outlay account by authorizing the Finance Director to amend and appropriate FY2023 Downtown Development Authorities fund balance in the amount of \$156,000.

Moved by: _____ Seconded by: _____

ROLL CALL:

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

Adopted:

Regular Meeting of the Board of Trustees on January 24, 2023

Jerry Vorva, Clerk, Charter Township of Plymouth

Certification

STATE OF MICHIGAN)

)

COUNTY OF WAYNE)

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

Jerry Vorva, Clerk
Charter Township of Plymouth

Date

Resolution: 2023-01-24-11



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: January 24, 2023

ITEM: 2022 Annual Planning Commission Report and 2023 Work Plan

PRESENTERS: Laura Haw, Township Planner, McKenna

BACKGROUND:

On behalf of the Township Planning Commission, please find the 2022 Annual Commission Report and the proposed 2023 Work Plan. In accordance with *the Michigan Zoning Enabling Act, PA 110 of 2006*, and the *Planning Enabling Act, PA 33 of 2008, as amended*, the Planning Commission is required to prepare and submit a summary of the previous year activities to the Board of Trustees.

The Planning Commission reviewed and recommended this report to the Board of Trustees at their January 18, 2023, meeting. The request is for the Board to receive and file.

PROPOSED MOTION:

I move to receive and file the 2022 Annual Planning Commission Report and 2023 Work Plan, as submitted by the Township Planning Commission.

Moved By _____ Seconded By _____

ROLL CALL:

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

January 18, 2023

2022 ANNUAL REPORT OF ACTIVITIES BY THE PLANNING COMMISSION

Planning Commission · Charter Township of Plymouth, Michigan

Introduction & Purpose

As required per the Michigan Planning Enabling Act (MPEA) PA 33 of 2008, as amended, the Planning Commission shall submit a report of its 2022 activities:

“A planning commission shall make an annual written report to the legislative body concerning its operations and the status of planning activities, including recommendations regarding actions by the legislative body related to planning and development.”

In addition to fulfilling this requirement, the Annual Report increases information-sharing between staff, boards, commissions, and the governing body and allows for the anticipation of upcoming priorities. The Commission's Annual Report is a summary and status report of planning activities over the past year and is a communication tool to share recent achievements and plans for future community goals.



PLANNING COMMISSION 2022 ANNUAL PLANNING REPORT TO THE BOARD OF TRUSTEES
CHARTER TOWNSHIP OF PLYMOUTH, MI

1



2022 Meetings

The Planning Commission met a total of 13 times in 2022. Commission meetings are scheduled for the third Wednesday of the month, at 7:00 PM, at Township Hall, unless otherwise required by the State.

All meetings were held in-person in accordance with the Open Meetings Act, PA 267 of 1976, however virtual attendance was an option to out of town applicants.

The public is always welcome (and encouraged!) to attend Planning Commission meetings and an opportunity for "public comment" is an agenda item at every meeting.

1. Wednesday, January 12, 2022 - Special Meeting
2. Wednesday, January 19, 2022 - Regular Meeting
3. Wednesday, February 16, 2022 - Regular Meeting
4. Wednesday, March 16, 2022 - Regular Meeting
5. Wednesday, April 20, 2022 - Regular Meeting
6. Wednesday, May 18, 2022 - Regular Meeting
7. Wednesday June 15, 2022 - Regular Meeting
8. Wednesday, July 20, 2022 - Regular Meeting
9. Wednesday, August 17, 2022 - Regular Meeting
10. Wednesday, October 5, 2022 - Work Session
11. Wednesday, October 19, 2022 - Regular Meeting
12. Wednesday, November 16, 2022 - Regular Meeting
13. Wednesday, December 14, 2022 - Regular Meeting



Membership, as of December 2022

We thank the following Commission members for their time commitment and contributions:

- Dennis Cebulski, Chairperson
- Kendra Barberena, Secretary and Vice-Chairperson
- Robert Doroshewitz, Trustee
- Tim Boyd
- John Itsell
- Keith Postell (Retired)
- Gail Grieger

Other Membership Recognition

Thank you to Keith Postell for his 17 years of service on the Commission (July 12, 2005 to December 14, 2022).





2022 IN REVIEW

The following tables detail all project applications that were reviewed by the Planning Commission in 2022; please reference McKenna's monthly reports for additional project details.

Special Land Use Applications

Date (2022)	Location / Project Name	Description	Status
July 20	Roots Montessori School (14492 Sheldon)	Special land use for a private Montessori school to occupy an existing building.	Approved

Site Plans Applications

Date (2022)	Location / Project Name	Description	Status
February 16	Inn at St John's (44045 Five Mile)	Planned Unit Development (PUD) amendment to a previously approved PUD for a pavilion, chapel and other site improvements.	Approval Recommended to Board
March 16	Undercover Self Storage (SW corner of Haggerty and Schoolcraft)	Site plan for an outdoor RV storage facility.	Approved
March 16	Halyard Ridge (SE corner of Ridge and Five Mile)	Site plan for an industrial speculative building.	Approved
April 20	Lots 1, 14, and 17-20 of the Metro Business Park	Final site plan approval extension request for several office, research, and warehouse buildings located along Concept Drive.	Approved
June 15	Quick Pass Car Wash (39550 Ann Arbor)	Site plan amendment for new canopy over outdoor pay stations.	Approved
August 17	Former Elks Lodge Redevelopment (Plymouth Walk PUD)	Site plan for PUD residential development with 103 townhomes, 266 apartments, and a clubhouse.	Approval Recommended to Board
August 17	Home for Mom & Dad (39627 Plymouth)	Site plan for a 20-bed assisted living facility.	Approved
October 19	Wendy's (655 Ann Arbor)	Site plan amendment for removal of sun room, addition of landscaping, and modifications to the facade.	Approved
October 19	Ridge 5 Complex (SW corner of Ridge and Five Mile)	Site plan for an industrial speculative building.	Withdrawn by Applicant
December 14	Taco Bell (205 Ann Arbor)	Site plan amendment for second drive-through lane, addition of landscaping, and modifications to the facade.	Postponed for up to 6-months



Date (2022)	Location / Project Name	Description	Status
December 14	Hillside Overlook PUD (41661 Plymouth)	PUD Option extension request for a 120-unit apartment building on the former Courthouse Grille site.	Approved
December 14	Plymouth Exchange (SW corner of Five Mile and Napier)	Site plan for two industrial warehousing speculative buildings.	Approved

Map Amendment & Rezoning Applications

Date (2022)	Location / Project Name	Description	Status
September 27	Northridge Conditional Rezoning (south of Northridge Church)	Rezoning from the R-1-E, Single-Family Residential District to the R-1-H, Single-Family Residential District for 36 lots.	Denied by the Board of Trustees
August 23	Towne Place Corner Rezoning (NW corner of Ann Arbor and McClumpha)	Rezoning from the R-1-H, Single-Family Residential District to the R-1, Single-Family Residential District.	Denied by the Board of Trustees

Cluster Housing Option & Planned Unit Development (PUD) Applications

Date (2022)	Location / Project Name	Description	Status
September 13	Former Elks Lodge Redevelopment (Plymouth Walk PUD)	PUD for a residential development with 103 townhomes, 266 apartments, and a clubhouse.	Approved by Board of Trustees
February 22 October 4 October 11	The Inn at St John's PUD	PUD Amendment #2 - Pavilion and chapel. PUD Amendment #3 - Removed portion of parcel from PUD. PUD Amendment #4 - Putting green and outdoor event space.	Approved by Board of Trustees

Other Administrative Reviews (2022)

Review Type	
Landscape Inspections	7
Sign Reviews*	48
Administrative Reviews	11
Land Divisions / Combinations	7

*36 reviewed administratively, 12 reviewed by the Planning Commission.

Zoning Ordinance Text Amendments and Other Accomplishments

Performance Guarantees. Amendment to *Article 30: Administration* – In order for the Township to ensure that development projects (residential subdivisions, commercial and industrial facilities, etc.) are constructed per the approved plans and that those site improvements are made, the Zoning Ordinance was updated to reflect the requirements surrounding the collection and administration of performance guarantees. Approval of the proposed *Section 30.11: Performance Guarantees* in the Ordinance improved understanding for the public and developers; the section details the process of performance guarantees from collection, to reimbursement, to penalties and forfeiture.

New Zoning Maps. Since 2016, the Township had not updated the Zoning Map to reflect zoning changes over the past seven years. On October 19, 2022, the Planning Commission reviewed two updated Zoning Maps for release: one traditional color map and one color-blind friendly map. Now available on the Township website and at Township Hall, these new maps include the up-to-date information on the zoning of property in the Township, as well as any special development conditions (PUD agreements, consent judgments, and conditional rezoning agreements).

MSU Commissioner Training. Five Planing Commissioners undertook the "Citizen Planner" training program, offered by Michigan State University. The six-session (3 hours each) course taught commissioners about the fundamentals of planning and zoning in Michigan, including best practices, roles and responsibilities, state legislation, and emerging topics.



LOOKING AHEAD: PLANNING & ZONING IN 2023

The Planning Commission and the Community Development Department are responsible for the long-range planning projects and programs of the Township. The following projects, plans, and studies are recommended for the Planning Commission's workplan throughout 2023 to continue to build on the community's character and promote a viable business environment and high quality of life.

Modernization of the Zoning Ordinance

The following text amendments can better position the Township for quality development and continue to foster a unique sense of place:

- Revise *Article 24, Parking* to right-size the Township's parking minimums to reflect the current demand for parking, and incorporate emerging parking needs (pick-up spaces, snow storage space, shared parking, etc.).
- Revise *Article 26, Landscape Standards*, including a review of the plantings that Wayne County requires for stormwater facilities; it's recommended this expansive list of plantings is evaluated and the most desired species selected for future development in the Township.
- Review the Ann Arbor Road Corridor (ARC) District and the General Commercial (C-2) District and consider updates to sections that would encourage redevelopment, such as maximum building heights, right-sizing parking, range of uses, etc.
- Review the Industrial (IND) District to consider updates to the maximum building height.
- Consider standards for subdivision gates.
- Consider design standards for residential housing.
- Review provisions for lighting and illumination levels (dark sky ordinance).
- Review the industrial districts for up-and-coming uses.
- Rezone Shearer Cemetery to the Public Lands District.
- Consider new standards to facilitate outdoor dining.
- In partnership with the ELC, develop informational material on desired landscape materials, including pollinator gardens and LID (low impact design) standards for future developers to utilize.
- Develop standards for missing-middle housing and incorporate these uses into appropriate zoning districts.
- Create and adopt access management standards for all roadways.

Professional Training / Joint Meeting

Continual training ensures a culture of highest standards. Every couple years, especially with the addition of new members, we find that a joint training seminar between the Planning Commission, the Zoning Board Appeals (ZBA) and the Board of Trustees is an extremely positive and rewarding process.

Such a training session is designed to highlight the fundamental roles and responsibilities of the Boards, discuss the need and the importance of the Zoning Ordinance and Master Plan, reiterate the fundamentals of making sound planning and development decisions (reviewing recent decisions) and highlight ways in which the bodies can become more effective and efficient in decision making together. Joint meetings allow all parties to discuss various Township development projects, past and future, and ensure collaboration.

The last joint meeting with the Board of Trustees and the Planning Commission was held on August 24, 2021; it is recommended that another joint meeting be held in spring of 2023 to further discuss planning related items, such as the vision for future Cluster Housing Options.

Master Plan Adoption and Implementation

The Planning Commission initiated a review and update to the 2015 Master Plan; the draft 2025 Master Plan is out for public comment and is scheduled to be adopted in 2023.

The following projects are identified in the draft 2025 Master Plan and are recommended for implementation:

- Develop and adopt a Complete Streets policy (in partnership with the Environmental Leadership Commission ELC).



BOARD DATE

1/24/2023

D.3

FUND NAME	FUND NUMBER	TOTAL INC PAYROLL	PAYROLL & INVOICES PAID PRIOR TO MEETING	INVOICES PAID AFTER BOARD REVIEW
GENERAL FUND	101	591,888.53	495,372.31	96,516.22
DRUG FORFEITURE	262	-	-	
DRUG FORFEITURE	265	-	-	
DRUG FORFEITURE	266	843.32	-	843.32
ARPA	285	62,932.50	-	62,932.50
IMPROV. REV.	446	-	-	
TRANSPORATION	588	4,034.13	4,034.13	
WATER & SEWER	592	707,512.06	287,109.70	420,402.36
SWD	596	116,793.47	4,005.02	112,788.45
TAX POOL	703	47,693.90	47,693.90	
POLICE BOND FUND	710	-	-	
SPECIAL ASSESS CAPITAL	805	7,406.50	-	7,406.50
	TOTAL	1,539,104.41	838,215.06	700,889.35
GRAND TOTAL		1,539,104.41		

Charter Township of Plymouth AP Invoice Listing - Board Report

BR 1118123 Page: 1/13

VENDOR INFORMATION

INVOICE INFORMATION

Advanced Satellite Communications		Invoice Amount:	\$105.00
INV# 11343 QUARTERLY BILLING FOR JAN-MAR		Check Date:	01/24/2023
101-336-801.000	INV# 11343 QUARTERLY ALARM MONITORING		105.00
Advanced Satellite Communications		Invoice Amount:	\$2,445.00
INV. 11224 12/20/2022 CCTV SERVICE AGREEM		Check Date:	01/24/2023
101-301-801.000	COVERAGE PERIOD 1/1/2023 - 3/31/2023		2,445.00
Aircentric Corporation		Invoice Amount:	\$199.25
INV# 35558 MAINTENANCE ON CHAMPION / CO		Check Date:	01/24/2023
101-336-931.000	INV# 35558 MAINTENANCE		199.25
Aircentric Corporation		Invoice Amount:	\$525.00
INV# 35556 MAINTENANCE ON CHAMPION / CO		Check Date:	01/24/2023
101-336-931.000	INV# 35556 MAINTENANCE		525.00
Aircentric Corporation		Invoice Amount:	\$199.25
INV# 35557 MAINTENANCE ON CHAMPION / CO		Check Date:	01/24/2023
101-336-931.000	INV# 35557 MAINTENANCE		199.25
AIRGAS USA, LLC		Invoice Amount:	\$505.61
INV# 9993716030 CYLINDER RENTAL		Check Date:	01/24/2023
101-336-773.000	INV# 9993716030 OXYGEN MED LRG		382.45
101-336-773.000	MED XS		74.40
101-336-773.000	HAZMAT		48.76
AMAZON CAPITAL SERVICES, INC.		Invoice Amount:	\$32.66
INV. 11XW-6M77-QTVY 12/17/2022 ZEISS PRE-M		Check Date:	01/24/2023
101-301-757.000	LENS CLEANING WIPES FOR RDS OPTICS		32.66
AMAZON CAPITAL SERVICES, INC.		Invoice Amount:	\$29.99
INV. 1RG3-K9D1-G33R 12/20/2022 ZEISS PRE-M		Check Date:	01/24/2023
101-301-757.000	LENS CLEANING WIPES FOR RDS OPTICS		29.99
ALLIE BROTHERS UNIFORMS		Invoice Amount:	\$62.99
INV. 89818 12/20/2022 UNIFORM EQUIPMENT/O		Check Date:	01/24/2023
101-301-767.000	UNIFORM CLASS A PANTS		62.99
ALLIE BROTHERS UNIFORMS		Invoice Amount:	\$311.97
INV. 90032 12/30/2022 UNIFORM EQUIPMENT/P		Check Date:	01/24/2023
101-325-767.000	UNIFORM STRYKE PANTS		254.97
101-325-767.000	UNIFORM L/S POLO SHIRT		57.00
ALLIE BROTHERS UNIFORMS		Invoice Amount:	\$304.94
INV. 90040 12/30/2022 UNIFORM EQUIPMENT/P		Check Date:	01/24/2023
101-325-767.000	UNIFORM S/S POLO SHIRT - SMALL		49.99
101-325-767.000	UNIFORM S/S POLO SHIRT - MED		49.99
101-325-767.000	UNIFORM S/S POLO SHIRT - LARGE		49.99
101-325-767.000	UNIFORM S/S POLO SHIRT - XL		49.99
101-325-767.000	UNIFORM S/S POLO SHIRT - 2X		49.99
101-325-767.000	UNIFORM S/S POLO SHIRT - 3X		54.99
ALLIE BROTHERS UNIFORMS		Invoice Amount:	\$1,211.85
INV. 90033 12/30/2022 NEW HIRE UNIFORM EQ		Check Date:	01/24/2023
101-301-767.000	UNIFORM S/S SHIRT		155.97
101-301-767.000	UNIFORM L/S SHIRT		53.99
101-301-767.000	UNIFORM HAT COVER		10.99

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

	101-301-767.000	UNIFORM WINTER COAT	340.99
	101-301-767.000	UNIFORM CUFF CASE	32.99
	101-301-767.000	UNIFORM ASP HOLDER	24.99
	101-301-767.000	UNIFORM ASP BATON	99.99
	101-301-767.000	UNIFORM TRAFFIC VEST	64.99
	101-301-767.000	UNIFORM PANTS	62.99
	101-301-767.000	UNIFORM TURTLENECK	36.00
	101-301-767.000	UNIFORM POLO SHIRT NAVY	49.99
	101-301-767.000	UNIFORM FLASHLIGHT	199.99
	101-301-767.000	UNIFORM FLASHLIGHT HOLDER	24.99
	101-301-767.000	UNIFORM HAT BADGE	52.99
ALLIE BROTHERS UNIFORMS		Invoice Amount:	\$1,343.39
INV. 90019 12/30/2022 BODY ARMOR LEVEL AXI		Check Date:	01/24/2023
	101-301-767.000	SERIAL 220000289888/220000289941	750.00
	101-301-767.000	UNIFORM BOOTS	140.00
	101-301-767.000	UNIFORM L/S SHIRT	53.99
	101-301-767.000	UNIFORM GARRISON HAT	59.99
	101-301-767.000	UNIFORM NAME TAG/PLATE/BADGE	31.98
	101-301-767.000	UNIFORM CLIP ON TIE	7.50
	101-301-767.000	UNIFORM TIE BAR	12.99
	101-301-767.000	UNIFORM DUTY BELT	69.99
	101-301-767.000	UNIFORM CUFF CASE	32.99
	101-301-767.000	UNIFORM KEEPERS	14.00
	101-301-767.000	UNIFORM RADIO HOLDER	24.99
	101-301-767.000	UNIFORM HANDCUFFS	34.99
	101-301-767.000	UNIFORM CARGO PANTS	74.99
	101-301-767.000	UNIFORM GARRISON BELT	34.99
ALLIE BROTHERS UNIFORMS		Invoice Amount:	\$224.97
INV. 90034 12/30/2022 UNIFORM EQUIPMENT/O		Check Date:	01/24/2023
	101-301-767.000	UNIFORM PANTS	224.97
ALLIE BROTHERS UNIFORMS		Invoice Amount:	\$369.95
INV. 90037 12/30/2022 UNIFORM EQUIPMENT/S		Check Date:	01/24/2023
	101-301-767.000	PANTS WITH BRAID	194.97
	101-301-767.000	UNIFORM BRAID	45.00
	101-301-767.000	UNIFORM POLO SHIRT	49.99
	101-301-767.000	UNIFORM STRYKE PANTS	79.99
ALLIE BROTHERS UNIFORMS		Invoice Amount:	\$196.96
INV. 90038 12/30/2022 UNIFORM EQUIPMENT/O		Check Date:	01/24/2023
	101-301-767.000	UNIFORM I.D. HOLDER	18.99
	101-301-767.000	UNIFORM PANTS	74.99
	101-301-767.000	UNIFORM L/S POLO SHIRT	52.99
	101-301-767.000	UNIFORM S/S POLO SHIRT	49.99
ALLIE BROTHERS UNIFORMS		Invoice Amount:	\$131.98
INV. 90039 12/30/2022 UNIFORM EQUIPMENT/O		Check Date:	01/24/2023
	101-301-767.000	UNIFORM S/S SHIRT	99.98
	101-301-767.000	UNIFORM TAPERING	32.00
ALLIE BROTHERS UNIFORMS		Invoice Amount:	\$55.00
INV. 90041 12/30/2022 UNIFORM EQUIPMENT/O		Check Date:	01/24/2023
	101-301-767.000	UNIFORM TASER HOLSTER	55.00
ALLIE BROTHERS UNIFORMS		Invoice Amount:	\$49.98
INV# 90036 UNIFORM T-SHIRTS U/A /VILLET		Check Date:	01/24/2023

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

	101-336-767.000	INV# 90036 UNIFORM T-SHIRTS	49.98
ALLIE BROTHERS UNIFORMS		Invoice Amount:	\$35.00
INV. 90017 1/3/2023 UNIFORM EQUIPMENT/OFF		Check Date:	01/24/2023
101-301-767.000	UNIFORM FTO PINS		35.00
APCO INSTITUTE, INC		Invoice Amount:	\$100.00
INV. 927709 12/15/2022 2023 MEMBERSHIP DU		Check Date:	01/24/2023
101-325-957.000	COMM SUPERVISOR FELL		100.00
AutoZone, Inc.		Invoice Amount:	\$37.04
INV. 4382785973 1/8/2023 VEHICLE SUPPLIES		Check Date:	01/24/2023
101-301-863.000	DURALAST AERO WIPERS 343557		37.04
AutoZone, Inc.		Invoice Amount:	\$(145.34)
CREDIT - RETURN DURALAST GOLD BATTERY		Check Date:	01/24/2023
592-537-863.000	RETURN - DURALAST GOLD BETTERY		(145.34)
AutoZone, Inc.		Invoice Amount:	\$152.69
INV# 4382786626 BATTERIES 03 GMC SIERRA T		Check Date:	01/24/2023
101-336-863.000	INV# 4382786626 BATTERIES LONG LIFE MINI		7.35
101-336-863.000	DURALAST GOLD BATTERY		145.34
AutoZone, Inc.		Invoice Amount:	\$343.20
INV. 4382778063 12/16/2022 VEHICLE SUPPLIES		Check Date:	01/24/2023
101-325-863.000	DURALAST AERO WIPERS 361619		51.57
101-325-863.000	DURALAST AERO WIPERS 361621		51.57
101-325-863.000	BLUE SHOP TOWELS		26.20
101-325-863.000	DURALAST REAR BLADE 543599		55.60
101-325-863.000	303 PROTECTANT 24		29.74
101-325-863.000	CHEMGUY INNER		25.98
101-325-863.000	BOSCH SNOW DRIVER 784667		51.27
101-325-863.000	BOSCH SNOW DRIVER 784738		51.27
BASIC Benefits LLC		Invoice Amount:	\$1,168.00
IN 2629781- ANNUAL FEE AND SECTION 105 R		Check Date:	01/24/2023
101-261-875.000	GEN. RETIREE 2023		216.00
101-301-875.000	POLICE RETIREE 2023		162.00
101-336-875.000	FIRE RETIREE 2023		324.00
592-537-875.000	DPW - 2023		216.00
101-261-875.000	ANNUAL RENEWAL FEE FOR SEC 105 HRA PLA		250.00
BASIC Benefits LLC		Invoice Amount:	\$657.65
IN# 2629262 FEES AND QTLY FEE FOR SEC.125		Check Date:	01/24/2023
101-228-801.000	INFO SYSTEMS		15.45
101-265-801.000	TWP HALL		15.45
101-301-801.000	POLICE		139.05
101-325-801.000	DISPATCH		15.45
101-336-801.000	FIRE		30.90
592-536-801.000	DPS -		15.45
592-537-801.000	DPW -		15.45
101-253-801.000	TREASURY		15.45
101-261-801.000	ANNUAL SECTION 125 FSA PLAN RENEWAL FE		395.00
BLACKWELL FORD INC.		Invoice Amount:	\$642.12
INV. 400363 1/5/2023 VEHICLE REPAIR/C86701		Check Date:	01/24/2023
101-301-863.000	COOLING FLUSH/SPARK PLUGS/CABIN AIR FIL		642.12

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

BLACKWELL FORD INC.		Invoice Amount:	\$19.95
INV. 399736 12/20/2022 VEHICLE REPAIR/12971		Check Date:	01/24/2023
101-301-863.000	REPLACE TIRE		19.95
BLACKWELL FORD INC.		Invoice Amount:	\$666.34
INV. 399486 12/22/2022 VEHICLE REPAIR/C9980		Check Date:	01/24/2023
101-301-863.000	4 TIRES/REPLACE BRAKES		666.34
BLACKWELL FORD INC.		Invoice Amount:	\$19.95
INV. 400111 12/29/2022 VEHICLE REPAIR/12971		Check Date:	01/24/2023
101-301-863.000	REPLACE TIRE		19.95
Andrea Bosworth		Invoice Amount:	\$437.80
TUITION REIMBURSEMENT - WAYNE COUNTY CO		Check Date:	01/24/2023
101-325-958.000	ENGLISH 2		437.80
CINTAS CORPORATION - 300		Invoice Amount:	\$334.10
INV. 4141975708 12/30/2022 MAT SERVICE FOR		Check Date:	01/24/2023
101-301-822.000	Mats for pd		334.10
CODE SAVVY CONSULTANTS LLC		Invoice Amount:	\$265.00
INV.#2139 WEBASTO MEZZANINE SPRINKLER RE		Check Date:	01/24/2023
101-371-801.000	INV#2139 WEBASTO SPRINKLER REVIEW		265.00
CODE SAVVY CONSULTANTS LLC		Invoice Amount:	\$380.00
INV.#2132 WING SHOB WET CHEMICAL FIRE SU		Check Date:	01/24/2023
101-371-801.000	INV#2132 FIRE PLAN REVIEW		380.00
Command Presence, LLC		Invoice Amount:	\$395.00
INV. 2129 1/5/2023 FIND'EM, HIRE'EM, KEEP'EM,		Check Date:	01/24/2023
101-301-958.000	LT. KREBS - CANTON MICHIGAN		395.00
CORRIGAN OIL COMPANY		Invoice Amount:	\$2,197.35
#7706769 1/5/23- GAS 87-ETHANOL - DYDLS - F		Check Date:	01/24/2023
592-537-759.000	Fuel Tax Recap		12.94
592-537-759.000	Environmental Fee		9.95
592-537-759.000	GE87 GAS-ETHANOL		1,220.13
592-537-759.000	DYDLSMIX		954.33
CORRIGAN OIL COMPANY		Invoice Amount:	\$1,070.22
#7697568 12/22/22 - GAS 87-ETHANOL - DYDLS		Check Date:	01/24/2023
592-537-759.000	GE87 GAS-ETHANOL		1,054.12
592-537-759.000	Environmental Fee		9.95
592-537-759.000	Fuel Tax Recap		6.15
Corporate Benefit Solutions, LLC		Invoice Amount:	\$400.00
INVOICE # 4050 - JANUARY 2023 PREMIUM FOR		Check Date:	01/24/2023
101-171-801.000	#4050 - 1/23 BENXPRESS		400.00
CovertTrack Group, Inc.		Invoice Amount:	\$1,200.00
INV. 53094 1/3/2023 STEALTH 5 TRACKING DEVI		Check Date:	01/24/2023
101-301-934.000	ANNUAL SUBSCRIPTION 2/28/2023-2/27/2024		1,200.00
Dell Financial Services, LLC		Invoice Amount:	\$256.55
INVOICE # 2336664 --DELL SERVICES - LEASE #		Check Date:	01/24/2023
592-536-940.000	PUBLIC SERVICES		57.00
592-537-940.000	PUBLIC WORKS		99.75

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VENDOR INFORMATION**INVOICE INFORMATION**

	101-336-940.000	FIRE DEPT	99.75
	101-336-940.000	FIRE DEPT ADJUSTMENT	0.05
Dell Financial Services, LLC		Invoice Amount:	\$1,011.98
INV # 2336668 - DELL SERVICES - LEASE # 810-		Check Date:	01/24/2023
	266-312-940.000	PD - STATE FORFEITURE	758.97
	266-312-940.000	PD - STATE FORFEITURE	84.35
	101-325-940.000	DISPATCH	168.66
Dell Financial Services, LLC		Invoice Amount:	\$1,514.84
INV # 2336669 - DELL SERVICES - LEASE # 810-		Check Date:	01/24/2023
	101-253-940.000	TREASURY	336.64
	101-191-940.000	ACCOUNTING	168.32
	101-371-940.000	BUILDING DEPT	84.16
	101-265-940.000	TWP HALL AND GROUNDS	84.16
	101-215-940.000	CLERK	336.64
	101-262-940.000	ELECTIONS	168.32
	101-228-940.000	INFO SYSTEMS	168.32
	101-171-940.000	SUPERVISOR'S OFFICE	84.16
	101-171-940.000	SUPERVISOR'S OFFICE (RNDG)	84.12
DE WOLF & ASSOCIATES		Invoice Amount:	\$795.00
INV. 1756 12/15/2022 FIELD TRAINING OFFICER		Check Date:	01/24/2023
	101-301-958.000	OFFICER VAUGHAN 12/5/22-12/9/22	795.00
EctoHR, Inc.		Invoice Amount:	\$6,795.00
INV. # 13538 - ECTOHR - DECEMBER 2022 SERV		Check Date:	01/24/2023
	101-171-805.000	13538 - 12/22 SERVICES	6,795.00
Equature		Invoice Amount:	\$8,621.00
INV. 23503 1/1/2023 ANNUAL PREMIER PARTNE		Check Date:	01/24/2023
	101-910-991.325	MAINT AGREE YEAR 4 OF 5 (3/10/23-3/9/23)	8,621.00
ETNA SUPPLY		Invoice Amount:	\$511.00
S104841560 11/16/22		Check Date:	01/24/2023
	592-537-757.000	FLARE CORP STOP	511.00
ETNA SUPPLY		Invoice Amount:	\$1,200.00
S104904621.002 1/6/23		Check Date:	01/24/2023
	592-537-757.000	6" MUELLER C515 MJ GATE VALVE	1,200.00
ETNA SUPPLY		Invoice Amount:	\$2,206.00
S104846330 11/21/22		Check Date:	01/24/2023
	592-537-757.000	#57198	642.00
	592-537-757.000	#39498	860.00
	592-537-757.000	#37518	704.00
Everbridge, Inc		Invoice Amount:	\$4,300.00
INV. M73028 11/18/2022 - NIXLE ENGAGE		Check Date:	01/24/2023
	101-325-831.000	NIXLE ENGAGE 1/3/2023-1/2/2024	4,300.00
FEDEX		Invoice Amount:	\$32.84
INV. 7-983-77300 12/21/2022 PACKAGE SHIPPED		Check Date:	01/24/2023
	101-301-851.000	RMA CENTER/SARAH DRIELTS	32.84
FOX, DAVID		Invoice Amount:	\$173.28
3 WORK SHIRTS / FOX		Check Date:	01/24/2023
	101-336-767.000	WORK SHIRTS	173.28

Charter Township of Plymouth

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FOX HILLS CHRYSLER JEEP		Invoice Amount:	\$16.50
INV. 56495 1/9/2023 VEHICLE MAINTENANCE/18		Check Date:	01/24/2023
101-301-863.000	TIRE REPAIR		16.50
GFL Environmental USA, Inc.		Invoice Amount:	\$110,879.70
#59104445 GFL RESIDENTIAL COLLECTION FEE		Check Date:	01/24/2023
596-528-815.000	CURBSIDE COLLECTION YARD WASTE		13,359.00
596-528-815.000	CURBSIDE COLLECTION RECYCLING		35,624.00
596-528-815.000	CURBSIDE COLLECTION TRASH		61,896.70
GFL Environmental USA, Inc.		Invoice Amount:	\$1,541.68
#1661574-12/22 GFL YARD WASTE DISPOSAL FE		Check Date:	01/24/2023
596-528-815.000	62.67 TONS @ 24.60/TON - DEC 2022		1,541.68
GFL Environmental USA, Inc.		Invoice Amount:	\$424.34
#0059111052 TWP FACILITIES - DEC 2022		Check Date:	01/24/2023
101-265-824.000	TWP HALL - TRASH/RECYCLE		220.83
592-537-824.000	DPW - TRASH		86.60
101-336-824.000	FIRE STATION 2		38.97
101-336-824.000	FIRE STATION 3		38.97
101-336-824.000	FRIENDSHIP STATION		38.97
GFL Environmental USA, Inc.		Invoice Amount:	\$182.00
#0058841385 DPW RECYCLE- CARDBOARD/PAPE		Check Date:	01/24/2023
596-528-816.000	CARDBOARD/PAPER - DUMPSTER PULL 12/12/		182.00
GFL Environmental USA, Inc.		Invoice Amount:	\$182.00
#0059117417 DPW RECYCLE- CARDBOARD/PAPE		Check Date:	01/24/2023
596-528-816.000	CARDBOARD/PAPER - DUMPSTER PULL 12/26/		182.00
GRAINGER, W.W., INC.		Invoice Amount:	\$801.82
#9561605693 1/4/23		Check Date:	01/24/2023
592-537-757.000	FAN FORCED ENCLOSRE HEATER		801.82
Great Lakes Ace Hardware		Invoice Amount:	\$11.39
INV# 8753/876 OUTDOOR FAUCET KEY STA 3		Check Date:	01/24/2023
101-336-757.000	INV # 8753/876 OUTDOOR FAUCET KEY STA 3		11.39
Great Lakes Water Authority		Invoice Amount:	\$350,635.06
GLWA - NOVEMBER 2022 WATER USAGE (DETAIL		Check Date:	01/24/2023
592-538-829.000	WATER USAGE CHARGE		109,935.06
592-538-829.000	WATER FIXED MONTHLY CHARGE		240,700.00
HAMMYE, AMY		Invoice Amount:	\$56.25
MILEAGE REIMBURSEMENT OCT-DEC 2022		Check Date:	01/24/2023
101-253-861.000	OCT - DEC MILEAGE REIMBURSEMENT		56.25
Harmon Glass Doctor		Invoice Amount:	\$400.00
#4375-793849 10/31/22		Check Date:	01/24/2023
592-537-931.000	INSTALL OF CUSTOMER GLASS		400.00
HUBBELL, ROTH, & CLARK, INC.		Invoice Amount:	\$444.83
A.A. WATERMAIN SPECS/PLANS #0202573		Check Date:	01/24/2023
592-537-970.000	A.A. WATERMAIN SPECS/PLANS #0202573		444.83

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HUBBELL, ROTH, & CLARK, INC.		Invoice Amount:	\$162.40
ANN ARBOR RD WATERMAIN EASEMENT #02025		Check Date:	01/24/2023
592-537-970.000	ANN ARBOR RD WATERMAIN EASEMENT #020		162.40
HYDRO CORP		Invoice Amount:	\$1,851.00
CROSS CONNECTION CONTROL DEC 22 007031		Check Date:	01/24/2023
592-537-826.000	CROSS CONNECTION PROGRAM DEC 22 00703		1,851.00
HYDRO CORP		Invoice Amount:	\$7,734.00
CROSS CONNECTION RESIDENTIAL - DECEMBER		Check Date:	01/24/2023
592-537-826.000	CROSS CONNECTION RESIDENTIAL 0070451		7,734.00
INSITUFORM TECHNOLOGIES USA, INC.		Invoice Amount:	\$49,324.30
CIPP SEWER LINING PAYMENT #2		Check Date:	01/24/2023
592-537-970.000	CIPP SEWER LINING PAYMENT #2		49,324.30
INT'L CONFERENCE OF POLICE CHAPLAIN		Invoice Amount:	\$125.00
INV. 61870 11/17/2022 ANNUAL MEMBERSHIP -		Check Date:	01/24/2023
101-301-957.000	2023 MEMBERSHIP RENEWAL		125.00
IRON MOUNTAIN		Invoice Amount:	\$271.17
#GRWH655 IRON MOUNTAIN STORAGE 01/01/2		Check Date:	01/24/2023
101-215-801.000	INVOICE HCST747 STORAGE 1-1-2023		271.17
J Lube Services 6		Invoice Amount:	\$60.98
INV. 9340 1/2/2023 FULL SERVICE OIL CHANGE/		Check Date:	01/24/2023
101-301-863.000	2021 FORD EXPLORER - OIL CHANGE		54.99
101-301-863.000	EXTRA OIL		5.99
J Lube Services 6		Invoice Amount:	\$80.97
INV. 9364 1/4/2023 FULL SERVICE OIL CHANGE/		Check Date:	01/24/2023
101-301-863.000	2018 FORD TAURUS - OIL CHANGE		54.99
101-301-863.000	EXTRA OIL		5.99
101-301-863.000	AIR FILTER		19.99
J Lube Services 6		Invoice Amount:	\$60.98
INV. 9354 1/3/2023 FULL SERVICE OIL CHANGE/		Check Date:	01/24/2023
101-301-863.000	2021 FORD EXPLORER - OIL CHANGE		54.99
101-301-863.000	EXTRA OIL		5.99
J Lube Services 6		Invoice Amount:	\$76.48
INV. 9458 1/12/2023 FULL SERVICE OIL CHANGE		Check Date:	01/24/2023
101-301-863.000	2021 FORD EXPLORER - OIL CHANGE		54.99
101-301-863.000	EXTRA OIL		1.50
101-301-863.000	AIR FILTER		19.99
J Lube Services 6		Invoice Amount:	\$80.97
INV. 8168 10/6/2022 FULL SERVICE OIL CHANGE		Check Date:	01/24/2023
101-301-863.000	2021 FORD EXPLORER - OIL CHANGE		54.99
101-301-863.000	EXTRA OIL		5.99
101-301-863.000	AIR FILTER 2		19.99
J Lube Services 6		Invoice Amount:	\$57.99
INV. 8277 10/14/2022 FULL SERVICE OIL CHANG		Check Date:	01/24/2023
101-301-863.000	2022 FORD EDGE - OIL CHANGE		54.99
101-301-863.000	SYNTH BLEND		3.00

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J Lube Services 6		Invoice Amount:	\$80.97
INV. 8485 10/28/2022 FULL SERVICE OIL CHANG		Check Date:	01/24/2023
101-301-863.000	2018 FORD EXPLORER - OIL CHANGE		54.99
101-301-863.000	EXTRA OIL		5.99
101-301-863.000	AIR FILTER 2		19.99
J Lube Services 6		Invoice Amount:	\$80.97
INV. 8562 11/2/2022 FULL SERVICE OIL CHANGE		Check Date:	01/24/2023
101-301-863.000	2018 FORD TAURUS - OIL CHANGE		54.99
101-301-863.000	EXTRA OIL		5.99
101-301-863.000	AIR FILTER 2		19.99
J Lube Services 6		Invoice Amount:	\$80.97
INV. 8563 11/2/2022 FULL SERVICE OIL CHANGE		Check Date:	01/24/2023
101-301-863.000	2021 FORD EXPLORER - OIL CHANGE		54.99
101-301-863.000	EXTRA OIL		5.99
101-301-863.000	AIR FILTER 2		19.99
J Lube Services 6		Invoice Amount:	\$80.97
INV. 8575 11/3/2022 FULL SERVICE OIL CHANGE		Check Date:	01/24/2023
101-301-863.000	2020 DODGE CHARGER - OIL CHANGE		54.99
101-301-863.000	EXTRA OIL		5.99
101-301-863.000	AIR FILTER 2		19.99
J Lube Services 6		Invoice Amount:	\$80.97
INV. 8618 11/7/2022 FULL SERVICE OIL CHANGE		Check Date:	01/24/2023
101-301-863.000	2021 FORD EXPLORER - OIL CHANGE		54.99
101-301-863.000	EXTRA OIL		5.99
101-301-863.000	AIR FILTER 2		19.99
J Lube Services 6		Invoice Amount:	\$60.98
INV. 8621 11/7/2022 FULL SERVICE OIL CHANGE		Check Date:	01/24/2023
101-301-863.000	2020 FORD EXPLORER - OIL CHANGE		54.99
101-301-863.000	EXTRA OIL		5.99
J Lube Services 6		Invoice Amount:	\$60.98
INV. 8744 11/14/2022 FULL SERVICE OIL CHANG		Check Date:	01/24/2023
101-301-863.000	2021 FORD EXPLORER - OIL CHANGE		54.99
101-301-863.000	EXTRA OIL		5.99
J Lube Services 6		Invoice Amount:	\$80.97
INV. 8827 11/19/2022 FULL SERVICE OIL CHANG		Check Date:	01/24/2023
101-301-863.000	2021 FORD EXPEDITION - OIL CHANGE		54.99
101-301-863.000	EXTRA OIL		5.99
101-301-863.000	AIR FILTER		19.99
J Lube Services 6		Invoice Amount:	\$80.97
INV. 9226 12/22/2022 FULL SERVICE OIL CHANG		Check Date:	01/24/2023
101-301-863.000	2020 DODGE CHARGER - OIL CHANGE		54.99
101-301-863.000	EXTRA OIL		5.99
101-301-863.000	AIR FILTER		19.99
J Lube Services 6		Invoice Amount:	\$60.98
INV. 9266 12/27/2022 FULL SERVICE OIL CHANG		Check Date:	01/24/2023
101-301-863.000	2020 FORD EXPLORER - OIL CHANGE		54.99
101-301-863.000	EXTRA OIL		5.99

Charter Township of Plymouth

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J Lube Services 6		Invoice Amount:	\$60.98
INV. 9281 12/28/2022 FULL SERVICE OIL CHANG		Check Date:	01/24/2023
101-301-863.000	2021 FORD EXPEDITION - OIL CHANGE		54.99
101-301-863.000	EXTRA OIL		5.99
ACROSS THE STREET PRODUCTIONS		Invoice Amount:	\$346.50
INV# 13140 SUBSCRIPTION FOR ON-LINE TRAIN		Check Date:	01/24/2023
101-336-958.000	INV# 13140 ON LINE TRAINING PROGRAM		346.50
ACROSS THE STREET PRODUCTIONS		Invoice Amount:	\$2,443.75
INV# 13016 1 YEAR RENEWAL 2023		Check Date:	01/24/2023
101-336-958.000	15% DISCOUNT		(431.25)
101-336-958.000	INV# 13016 BLUE CARD 1 YEAR RENEWAL		2,875.00
KONICA MINOLTA BUSINESS SOLUTIONS		Invoice Amount:	\$46.08
INV. #909066130 PRINTER/COPIER - SUPERVIS		Check Date:	01/24/2023
101-171-934.000	12/22 USE SUPERVISOR (2/3)		30.41
101-215-934.000	12/22 USE CLERK (1/3)		15.67
KONICA MINOLTA BUSINESS SOLUTIONS		Invoice Amount:	\$61.37
KONICA MINOLTA ##284496081 12/31/22		Check Date:	01/24/2023
101-171-934.000	KONICA MINOLTA - C454E COVERAGE		12.89
101-228-934.000	KONICA MINOLTA - COVERAGE		2.45
101-701-934.000	KONICAL MINOLTA - COVERAGE		3.07
596-528-934.000	KONICA MINOLTA - COVERAGE		3.07
592-536-934.000	KONICA MINOLTA - COVERAGE		39.89
KSS Enterprises		Invoice Amount:	\$5,499.16
INV 1446524 FY2023 BLANKET PO - FOR PARK S		Check Date:	01/24/2023
101-751-775.000	FY2023 BLANKET PO		5,499.16
LIVONIA, CITY OF		Invoice Amount:	\$125.00
INV. 2023 1/6/2023 AFIS SERVICES (4TH QUART		Check Date:	01/24/2023
101-301-801.000	Fingerprint Computer Identification		125.00
LIVONIA, CITY OF		Invoice Amount:	\$7,000.00
INV. 2023-000000005 12/15/2022 2022 SPECIAL		Check Date:	01/24/2023
101-301-801.000	SPECIAL OPERATIONS TEAM 2023		7,000.00
M H R BILLING SERVICES		Invoice Amount:	\$1,080.00
INV# 4313 MONTHLY BILLING		Check Date:	01/24/2023
101-336-825.000	INV# 4313 MONTHLY BILLING		1,080.00
MAIN STREET AUTO WASH		Invoice Amount:	\$270.00
DECEMBER CAR WASHES 2022		Check Date:	01/24/2023
101-301-863.000	Police Vehicles		250.00
101-336-863.000	Fire Admin. Vehicles		10.00
101-371-863.000	Building Vehicles		10.00
Marquis Food Service, Inc.		Invoice Amount:	\$113.50
INV. 10423 1/3/2023 PRISONER MEALS		Check Date:	01/24/2023
101-351-801.000	TURKEY SUBS		69.00
101-351-801.000	BREAKFAST SANDWICHES		37.50
101-351-801.000	DELIVERY		7.00
MCKENNA ASSOCIATES INC		Invoice Amount:	\$4,788.00
INVOICE # 21702-75-- PROFESSIONAL SERVICE		Check Date:	01/24/2023

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VENDOR INFORMATION**INVOICE INFORMATION**

101-701-804.000 12.60 - 1/2 DAY ON-SITE SERVICE 4,788.00

MCKENNA ASSOCIATES INC**Invoice Amount: \$5,895.00**

90047-75 PROFESSIONAL SERVICES DECEMBE

Check Date: 01/24/2023

101-701-804.000

PRO. SERV - SENIOR & ASSOC PLANNERS

391.00

101-701-804.000

#2458 - TACO BELL EXPAN. AA RD SITE PLAN

880.00

101-701-804.000

#2459 - EXCHANGE INDUS. DEVEL. SITE PLAN

4,624.00

MELOW, STEVE**Invoice Amount: \$95.00**

S-3 WATER OPERATOR CERTIFICATION 2023

Check Date: 01/24/2023

592-537-958.000

S-3 WATER OPERATOR CERTIFICATION 2023

95.00

MELOW, STEVE**Invoice Amount: \$68.00**

DRIVERS LIC RENEWAL PER CONTRACT

Check Date: 01/24/2023

592-537-958.000

DRIVERS LIC RENEWAL PER CONTRACT

68.00

MICHIGAN LINEN SERVICE**Invoice Amount: \$88.35**

#481449 12/23/22

Check Date: 01/24/2023

592-537-767.000

12/23/22 UNIFORM CLEANING SERVICES - FEE

88.35

MICHIGAN LINEN SERVICE**Invoice Amount: \$22.50**

INV. 482127 1/5/2023 PRISONER BLANKET CLEA

Check Date: 01/24/2023

101-351-822.000

BLANKET CLEANING

10.50

101-351-822.000

ENVIRONMENTAL FEE

8.00

101-351-822.000

TEMP FUEL SURCHARGE

4.00

MICHIGAN LINEN SERVICE**Invoice Amount: \$81.20**

#482187 1/6/23

Check Date: 01/24/2023

592-537-767.000

1/6/23 UNIFORM CLEANING SERVICES - FEE

81.20

MICHIGAN LINEN SERVICE**Invoice Amount: \$57.50**

INV. 482529 1/12/2023 PRISONER BLANKET CLE

Check Date: 01/24/2023

101-351-822.000

BLANKET CLEANING

45.50

101-351-822.000

ENVIRONMENTAL FEE

8.00

101-351-822.000

TEMP FUEL SURCHARGE

4.00

MI Communication Directors Assoc.**Invoice Amount: \$250.00**

INV. MEMBER-23 1/5/2023 MCDA 2023 MEMBERS

Check Date: 01/24/2023

101-325-957.000

COMMUNICATIONS SUPERVISOR CINDY FELL

250.00

NAPA Auto Parts**Invoice Amount: \$446.33**

#783411 REPAIRS OF FRONT BREAKS ON #419

Check Date: 01/24/2023

592-537-931.000

BREAK REPAIR

446.33

NAPA Auto Parts**Invoice Amount: \$111.10**

#782504 12/21/22

Check Date: 01/24/2023

592-537-931.000

EMERGENCY BREAK REPAIR

111.10

National Fire Protection Assoc.**Invoice Amount: \$1,725.00**

NFPA RENEWAL NOTICE 2023 I D # 3337877

Check Date: 01/24/2023

101-336-957.000

NFPA RENEWAL

1,725.00

GIARMARCO, MULLINS & HORTON, PC.**Invoice Amount: \$870.00**

INV. #43 - LABOR ATTY. (JOHN C. CLARK) 12/22

Check Date: 01/24/2023

101-261-808.000

INV. # 43 LABOR ATTY SERV. 12/22 (CLARK)

870.00

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OFFICE DEPOT			Invoice Amount:	\$66.98
INV. 278485475001 12/7/2022 OFFICE SUPPLIES			Check Date:	01/24/2023
101-301-752.000	CD-R 100 PACK SPINDLE			66.98
OFFICE DEPOT			Invoice Amount:	\$28.98
INV. 281710624001 12/20/2022 OFFICE SUPPLIE			Check Date:	01/24/2023
101-325-752.000	1/2" BINDERS			28.98
OFFICE DEPOT			Invoice Amount:	\$48.42
INV. 281710626001 12/19/2022 OFFICE SUPPLIE			Check Date:	01/24/2023
101-325-752.000	LAMINATING POUCH 8 1/2" X 11"			20.15
101-325-752.000	LAMINATING POUCH 8 1/2" X 14"			20.39
101-325-752.000	2" BINDER			7.88
OFFICE DEPOT			Invoice Amount:	\$116.69
INV. 281710630001 12/19/2022 OFFICE SUPPLIE			Check Date:	01/24/2023
101-351-752.000	WATERLESS HAND WIPES			116.69
OFFICE DEPOT			Invoice Amount:	\$96.72
INV. 281710631001 12/17/2022 OFFICE SUPPLIE			Check Date:	01/24/2023
101-325-752.000	26A TONER CARTRIDGE			96.72
OFFICE DEPOT			Invoice Amount:	\$126.36
INV. 283408239001 12/20/2022 OFFICE SUPPLIE			Check Date:	01/24/2023
101-301-752.000	55A TONER CARTRIDGE - RECORDS			126.36
OFFICE DEPOT			Invoice Amount:	\$225.42
INV. 283407715001 12/20/2022 OFFICE SUPPLIE			Check Date:	01/24/2023
101-301-752.000	DESKPAD CALENDAR			27.16
101-301-752.000	05A TONER FOR RECORDS			60.05
101-301-752.000	TONER FOR POLICE			138.21
OFFICE DEPOT			Invoice Amount:	\$8.59
INV. 281709560001 12/16/2022 OFFICE SUPPLIE			Check Date:	01/24/2023
101-301-752.000	ENDUST FOR COMPUTER/LAPTOP			8.59
Pumphrey, Zachary			Invoice Amount:	\$589.60
TUITION REIMBURSEMENT 12/2022			Check Date:	01/24/2023
592-537-958.000	TUITION REIMBURSEMENT 12/2022			589.60
R A F T			Invoice Amount:	\$890.00
INV# 5577 / 5 DAY FIRE COURSE FOR BONADE			Check Date:	01/24/2023
101-336-958.000	INV# 5577 FIRE COURSE			890.00
SHI International Corp.			Invoice Amount:	\$1,194.04
QUOTE #22925997 1/5/2023 IPADS PLUS ACCES			Check Date:	01/24/2023
101-301-757.000	APPLE 10.2" IPAD WI-FI 9TH GENERATION			483.87
101-301-757.000	ZAGG RUGGED BOOK			85.15
101-301-757.000	ZAGG INVISIBLESHIELD GLASS ELITE			28.00
101-325-757.000	APPLE 10.2" IPAD WI-FI 9TH GENERATION			483.87
101-325-757.000	ZAGG RUGGED BOOK			85.15
101-325-757.000	ZAGG INVISIBLESHIELD GLASS ELITE			28.00
Silynx Communications, Inc.			Invoice Amount:	\$1,261.57
INV. SO23-006 1/10/2023 CLARUS XPR REMOVAB			Check Date:	01/24/2023
101-301-757.000	HEADSETS FOR OFC WILDER & OFC HINKLE			1,240.00
101-301-757.000	SHIPPING			21.57

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

SPALDING DEDECKER ASSOCIATES, INC.		Invoice Amount:	\$71,432.50
SPALDING DE DECKER - DEC. 22 INVOICE FOR N		Check Date:	01/24/2023
101-261-803.000	93008 - PLY TWP ENG. MEETINGS 2022		500.00
285-000-970.000-20	92844 - GOLFVIEW PARK SIDEWALKS		24,882.50
285-000-970.000-20	93015 - 2022 SIDEWALK GAPS		4,155.50
285-000-970.000-20	93016 - GOLFVIEW SIDEWALK		21,001.00
285-000-970.000-20	93017 - POWELL ROAD EXTENSION		2,781.00
285-000-970.000-20	93018 - TWP PARK DRIVE PAVING		2,888.25
805-444-974.023	93019 - 2023 SIDEWALK REPL. PROGRAM		7,406.50
285-000-970.000-20	93024 - 2023 SIDEWALK GAPS		7,224.25
101-261-803.000	93029 - 123NET-47601 COMMERCE CEN - MET		63.50
101-261-803.000	93030 -43811 PLYMOUTH OAK BLVD - METRO		530.00
SUPERIOR MEDICAL WASTE		Invoice Amount:	\$180.00
INV# 22657 MONTHLY MEDICAL WASTE DISPOS		Check Date:	01/24/2023
101-336-773.000	INV# 22657 MONTHLY MEDICAL WASTE DISP		180.00
TalkPoint Technologies, Inc		Invoice Amount:	\$299.95
INV. 0017189 12/12/2022 HEADSETS FOR POLIC		Check Date:	01/24/2023
101-325-757.000	PLANTRONICS HW5100N ENCOREPRO		79.00
101-325-757.000	PLANTRONICS HW710 ENCOREPRO MONAURA		99.00
101-325-757.000	PLANTRONICS HW720 ENCOREPRO BINAURAL		109.00
101-325-757.000	SHIPPING		12.95
TEL Systems		Invoice Amount:	\$7,883.17
MULTI-MEDIA PURPOSE AV UPDATE		Check Date:	01/24/2023
101-101-970.000	INV 13809 MULTI-MEDIA AV		7,883.17
TireHub, LLC		Invoice Amount:	\$611.64
INV. 31698913 12/15/2022 PATROL REPLACEME		Check Date:	01/24/2023
101-301-863.000	2556018 GY EAGLE ENFORCER TIRES		611.64
TOUCH OF CLASS CLEANERS		Invoice Amount:	\$3,658.10
UNIFORM DRY CLEANING / POLICE DEPT. SWOR		Check Date:	01/24/2023
101-301-767.000	POLICE CLEANING 4/1/2022 - 12/30/2022		3,658.10
USA Bio Care LLC		Invoice Amount:	\$200.00
INV. 03012368 1/12/2023 DECONTAMINATION O		Check Date:	01/24/2023
101-351-822.000	BIO-HAZARD CLEANING OF JAIL CELL		200.00
USA Bio Care LLC		Invoice Amount:	\$175.00
INV. 03012369 1/12/2023 DECONTAMINATION O		Check Date:	01/24/2023
101-301-822.000	BIO-HAZARD CLEANING OF POLICE VEHICLE		175.00
Victory Lane Quick Oil Change		Invoice Amount:	\$87.98
INV# 00903-582 OIL CHANGE UTILITY 3		Check Date:	01/24/2023
101-336-863.000	INV# 00903-582 OIL CHANGE UTILITY 3		87.98
W.J.O'NEIL COMPANY		Invoice Amount:	\$1,432.06
INV#46099 REPAIRS TO BOILER AT TWP HALL D		Check Date:	01/24/2023
101-265-930.000	INV#46099 BOILER REPAIR TWP HALL		1,432.06
WCA ASSESSING		Invoice Amount:	\$2,487.27
WCA ASSESSING DECEMBER 2022 SPECIAL BILL		Check Date:	01/24/2023
101-257-801.000	DECEMBER 2022SPECIAL BILLING - APPRAISAL		2,487.27

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

WAYNE COUNTY CLERKS - ASSOCIATION		Invoice Amount:	\$400.00
MEMBERSHIP DUES		Check Date:	01/24/2023
101-215-957.000	MEMBERSHIP DUES - JERRY VORVA		100.00
101-215-957.000	MEMBERSHIP DUES - PAULA JEFFERSON		100.00
101-215-957.000	MEMBERSHIP DUES - DENISA TERRELL		100.00
101-215-957.000	MEMBERSHIP DUES - LISA BRADFORD		100.00
Thomas Reuters -WEST PAYMENT CENTER		Invoice Amount:	\$760.55
INV. 847584650 1/1/2023 WEST INFORMATION		Check Date:	01/24/2023
101-301-831.000	DECEMBER 1-31 CLEAR LAW ENF PLUS		113.15
101-301-831.000	DECEMBER 1-31 CLEAR LICENSE PLATE READ		647.40
National Emergency Number Assoc.		Invoice Amount:	\$147.00
INV. 300070247 12/1/2022 MEMBERSHIP DUES -		Check Date:	01/24/2023
101-325-957.000	2023 PUBLIC SECTOR DUES		147.00
National Emergency Number Assoc.		Invoice Amount:	\$147.00
INV. 300067451 12/5/2022 MEMBERSHIP DUES -		Check Date:	01/24/2023
101-325-957.000	2023 PUBLIC SECTOR DUES		147.00
Yeo & Yeo, PC		Invoice Amount:	\$2,200.00
FY2022 AUDIT PROGRESS BILLING - SERVICES T		Check Date:	01/24/2023
101-261-801.000	FY2022 FEDERAL GRANT POLICY REVIEW - SU		700.00
101-261-801.000	FY2022 AUDIT - GASB 87 IMPLEMENTATION		1,500.00
YourMembership.com Inc.		Invoice Amount:	\$150.00
# R61524831 == MML CLASSIFIED AD - BLDG D		Check Date:	01/24/2023
101-371-801.000	#R61524831 - MML CLASS AD - BLDG DEPT		150.00
NICK HANSEN		Invoice Amount:	\$128.60
REIMBURSEMENT FOR BROKEN SCREEN ON PHO		Check Date:	01/24/2023
101-336-757.000	REIMBURSEMENT FOR BROKEN SCREEN ON P		128.60
Total Amount to be Disbursed:			\$700,889.35

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

VENDOR INFORMATION

INVOICE INFORMATION

ALERUS FINANCIAL		Invoice Amount:	\$22,597.01
MERS-457 PLAN - ALL EMPLOYEES 1-13-23 PAYD		Check Date:	01/18/2023
101-000-239.000	457 CONT. PRE-TAX		20,502.42
101-000-239.000	457 CONT. ROTH POST-TAX		1,896.91
101-000-239.000	457 CONT. LOANS		197.68
ALERUS FINANCIAL		Invoice Amount:	\$10,793.03
MERS-DC FT EMPLOYEE CONTRIBUTIONS 1-13-		Check Date:	01/18/2023
101-000-238.000	MERS EMPLOYEE PRE TAX		8,742.32
101-000-238.000	MERS EMPLOYEE POST TAX		1,142.66
101-000-238.000	LOANS		908.05
ALERUS FINANCIAL		Invoice Amount:	\$30,992.13
MERS - DC FT EMPL. -- EMPLOYER CONT - 1-13-2		Check Date:	01/18/2023
101-171-716.000	SUPERVISOR		1,070.24
101-191-716.000	FINANCE		973.85
101-215-716.000	CLERK		1,379.13
101-228-716.000	INFORMATION SYSTEMS		612.79
101-253-716.000	TREASURER		1,305.16
101-265-716.000	BUILDING & GROUNDS		267.08
101-301-716.000	POLICE		8,876.99
101-325-716.000	DISPATCH		1,924.29
101-336-716.000	FIRE		7,153.41
101-351-716.000	LOCK UP		321.53
101-371-716.000	BUILDING DEPT		1,572.06
588-596-716.000	TRANSPORTATION		253.30
592-536-716.000	PUBLIC SERVICES		922.96
592-537-716.000	PUBLIC WORKS		3,682.82
596-528-716.000	RUBBISH		358.03
101-262-716.000	ELECTIONS		318.49
C.O.A.M. - PLYMOUTH TOWNSHIP		Invoice Amount:	\$406.00
COAM UNION DUES -JANUARY 2023 (DETAILS A		Check Date:	01/18/2023
101-000-240.305	MICHAEL FRITZ		81.20
101-000-240.305	JASON HAYES		81.20
101-000-240.305	MARC HOFFMAN		81.20
101-000-240.305	BRYAN RUPARD		81.20
101-000-240.305	SCOTT TIDERINGTON		81.20
Carlisle Wortman Associates		Invoice Amount:	\$1,320.00
BD Bond Refund		Check Date:	01/18/2023
101-371-283.019	BPRE22-0026 - PB22-0749		1,320.00
Carlisle Wortman Associates		Invoice Amount:	\$180.00
BD Bond Refund		Check Date:	01/18/2023
101-371-283.001	BP22-0179 - PB22-0642		180.00
Carlisle Wortman Associates		Invoice Amount:	\$570.00
BD Bond Refund		Check Date:	01/18/2023
101-371-283.019	BPRE22-0034 - PB22-1092		570.00
COMCAST		Invoice Amount:	\$166.80
INV # - 162715760 - INTERNET - JANUARY 2023-		Check Date:	01/18/2023
101-751-852.000	TOWNSHIP PARK		64.95
101-351-852.000	VIDEO ARRAIGNMENT		101.85

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

CONSUMERS ENERGY		Invoice Amount:	\$1,729.50
MONTHLY CHARGES - JANUARY 2023 (DETAILS B		Check Date:	01/18/2023
101-673-921.000	FRIENDSHIP STATION - 1000 257103478		556.79
588-596-921.000	SENIOR TRANS 1000 2571-3478		35.54
101-751-921.000	TWP. PARK 1000 257103262		269.34
101-336-921.000	FIRE STATION #2 - 1000 2571-3403		867.83
MICH MUN RISK MGT AUTHORITY ECP		Invoice Amount:	\$9,895.82
ELECTRIC CHOICE - MMRMA-D21021015 - DECE		Check Date:	01/18/2023
101-171-920.000	ELECTRIC CHOICE - SUPERVISOR/HR		260.70
101-228-920.000	ELECTRIC CHOICE - IT		219.96
101-257-920.000	ELECTRIC CHOICE - ASSESSING		89.61
101-215-920.000	ELECTRIC CHOICE - CLERK		372.47
101-253-920.000	ELECTRIC CHOICE - TREASURER		134.42
101-265-920.000	ELECTRIC CHOICE - TWP HALL - HAACK		8.15
101-673-920.000	ELECTRIC CHOICE - SR SERVICES		12.22
101-301-920.000	ELECTRIC CHOICE - POLICE		1,132.41
101-325-920.000	ELECTRIC CHOICE - DISPATCH		423.63
101-351-920.000	ELECTRIC CHOICE - LOCK-UP		346.24
101-336-920.000	ELECTRIC CHOICE - FIRE		199.60
101-371-920.000	ELECTRIC CHOICE - BUILDING DEPT		325.87
101-701-920.000	ELECTRIC CHOICE - COMM. DEV.		24.44
596-528-920.000	ELECTRIC CHOICE - RUBBISH		12.22
592-536-920.000	ELECTRIC CHOICE - DPS		366.61
592-537-920.000	ELECTRIC CHOICE - WATER		2,744.97
101-336-920.000	ELECTRIC CHOICE - FIRE		2,537.76
101-751-920.000	ELECTRIC CHOICE - PARKS		343.54
101-673-920.000	ELECTRIC CHOICE - FRIENDSHIP STATION		184.38
588-596-920.000	ELECTRIC CHOICE - TRANSPORTATION		11.77
101-191-920.000	ELECTRIC CHOICE - FINANCE		144.85
P.O.A.M. - PLYMOUTH TOWNSHIP		Invoice Amount:	\$2,251.00
POAM & DISPATCH UNION DUES -JAN. 2023 (2		Check Date:	01/18/2023
101-000-240.301	POAM UNION DUES @81.20 EA		1,705.20
101-000-240.325	DISPATCH UNION DUES @ 53.58 EA		545.80
TEAMSTER LOCAL # 214		Invoice Amount:	\$473.00
TEAMSTER LOCAL #214 DUES - JANUARY 2023 (Check Date:	01/18/2023
101-000-240.592	KITCHEN, SPENCER		61.00
101-000-240.592	MELOW, STEVEN		64.00
101-000-240.592	NELSON, DAVID		61.00
101-000-240.592	OVERAITIS, JOSEPH		61.00
101-000-240.592	PUMPHREY, Z		61.00
101-000-240.592	SCHOLTEN, JAMES		61.00
101-000-240.592	THOMAS, JAMES		58.00
101-000-240.592	BUMP, CAMERON		46.00
TECHNICAL, PROFESSIONAL AND OFFICE-		Invoice Amount:	\$558.00
TPOAM UNION DUES - JANUARY 2023 (DETAILS		Check Date:	01/18/2023
101-000-240.000	TPOAM UNION DUES JANUARY 2023		558.00
WESTERN TWSNPS UTILITIES AUTHORITY		Invoice Amount:	\$201,063.03
WTUA - DCEMBER 2022 (SEE ATTACHED DETAIL		Check Date:	01/18/2023
592-538-828.000	Monthly Charges		195,115.62
592-538-827.000	YUCA IPP-IWC		4,403.83
592-537-757.000	Country Acres Pump Station		1,543.58

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

VENDOR INFORMATION**INVOICE INFORMATION****5 Frames Construction LLC****Invoice Amount: \$2,430.00**

BD Bond Refund

Check Date: 01/18/2023*101-371-283.019**BPRE22-0034 - PB22-1092**2,430.00***Total Amount to be Disbursed: \$285,425.32**

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Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION

INVOICE INFORMATION

ALERUS FINANCIAL

ALERUS MERS HCSP PLAN (SPREADSHEETS ATTA

596-528-718.000	SOLID WASTE	975.00
592-537-718.000	PUBLIC WORKS	5,850.00
592-536-718.000	PUBLIC SERVICES	2,925.00
588-596-718.000	SENIOR TRANS	975.00
101-371-718.000	BUILDING	2,925.00
101-351-718.000	LOCK UP	975.00
101-336-718.000	FIRE	17,550.00
101-325-718.000	DISPATCH	5,700.00
101-301-718.000	POLICE	18,600.00
101-262-718.000	ELECTIONS	975.00
101-253-718.000	TREASURER	1,950.00
101-215-718.000	CLERK	1,950.00
101-191-718.000	FINANCE	1,950.00
101-171-718.000	SUPERVISOR	975.00

Invoice Amount: **\$64,275.00**

Check Date: **01/11/2023**

AMERITAS LIFE INSURANCE CORP.

ACTIVE DENTAL - JAN. 2023 (SEE ATTACHED SP

101-171-718.000	SUPERVISOR	39.52
101-228-718.000	IT SERVICES	125.04
101-215-718.000	CLERK	113.76
101-262-718.000	ELECTIONS	74.24
101-253-718.000	TREASURY	375.12
101-265-718.000	TOWNSHIP HALL & GROUNDS	74.24
101-301-718.000	POLICE	2,801.76
101-325-718.000	DISPATCH	950.40
101-351-718.000	JAIL/LOCK UP	39.52
101-336-718.000	FIRE	2,414.48
101-371-718.000	BUILDING	262.24
588-596-718.000	TRANSPORTATION	125.04
596-528-718.000	RUBBISH	125.04
592-536-718.000	PUBLIC SERVICES	238.80
592-537-718.000	PUBLIC WORKS	727.68
101-000-243.000	COBRA (CLINTON)(RAINEY)	153.28

Invoice Amount: **\$8,640.16**

Check Date: **01/11/2023**

AMERITAS LIFE INSURANCE CORP.

RETIREE-DENTAL- JANUARY 2023 --- POLICY #0

101-261-875.000	GENERAL RETIREES	768.08
101-301-875.000	POLICE RETIREES	1,467.52
101-325-875.000	DISPATCH RETIREE	74.24
101-336-875.000	FIRE RETIREES	1,999.36
592-536-875.000	PUBLIC SERVICES RETIREE	39.52
592-537-875.000	DPW RETIREES	598.72
101-000-243.000	COBRA - RETIREES (JURY & RAINEY)	79.04

Invoice Amount: **\$5,026.48**

Check Date: **01/11/2023**

ADP INC

622988229-- ADP-DECEMBER ACTIVITY 2022

101-261-831.000	# 622988229-- ADP- 12/22 ACTIVITY	4,523.57
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Invoice Amount: **\$4,523.57**

Check Date: **01/11/2023**

CBTS TECHNOLOGY SOLUTIONS LLC

CBTS PHONE SERVICES - DECEMBER 2022 (11/20/

101-673-850.000	SENIOR SERVICES	16.70
101-301-850.000	POLICE	539.64
101-325-850.000	DISPATCH	299.40
101-351-850.000	JAIL/CORRECTIONS	17.20
101-336-850.000	FIRE/TWP. HALL	563.25

Invoice Amount: **\$2,477.11**

Check Date: **01/11/2023**

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

101-371-850.000	BUILDING	121.74
101-751-850.000	PARKS & REC	26.40
101-701-850.000	PLANNING	16.72
596-528-850.000	RUBBISH	19.14
588-596-850.000	TRANSPORTATION	37.50
592-536-850.000	WATER & SEWER	118.95
101-191-850.000	FINANCE/ACCOUNTING	64.34
101-265-850.000	BUILDING AND GROUNDS	16.72
101-262-850.000	ELECTIONS	32.88
101-261-850.000	GEN. OP. - EXC RM	21.25
101-253-850.000	TREASURY	86.05
101-215-850.000	CLERK	165.42
101-257-850.000	ASSESSING	86.06
101-228-850.000	INFORMATION SYSTEMS	78.22
101-171-850.000	SUPERVISOR	123.85
101-101-850.000	TOWNSHIP BOARD	25.68

COMCAST

FIRE INTERNET STATION 3 - JANUARY 2023 ACC

101-336-852.000

FIRE INTERNET STATION 3 - JANUARY 2023

Invoice Amount:**\$299.85****Check Date:****01/11/2023**

299.85

CONSUMERS ENERGY

MONTHLY CHGS - DECEMBER 2022 (2)

Invoice Amount:**\$8,360.27****Check Date:****01/11/2023**

101-171-921.000	SUPERVISOR	269.90
101-228-921.000	INFO SERVICES	227.73
101-257-921.000	ASSESSING	92.78
101-215-921.000	CLERK	385.62
101-253-921.000	TREASURER	139.17
101-301-921.000	POLICE	1,172.36
101-325-921.000	DISPATCH	438.58
101-336-921.000	FIRE DEPT	3,366.07
101-371-921.000	BUILDING	333.15
101-701-921.000	COMM DEVELOPMENT	25.30
101-751-921.000	PARK	962.90
596-528-921.000	UTILITIES-RUBBISH	12.65
592-536-921.000	DPW - WATER & SEWER	383.76
101-351-921.000	CORRECTIONS & JAIL	358.46
101-673-921.000	UTIL - SENIOR SERVICES	12.65
101-191-921.000	FINANCE	149.96
101-265-921.000	BUILDINGS AND GROUNDS	8.43
592-537-921.000	DPW - WATER & SEWER T & D	20.80

CONSUMERS ENERGY

ACCT # 1000-6777-1970 DECEMBER 2022 (2) (

592-537-921.000

ACCT #1000-6777-1970-- 47755 5 MI

Invoice Amount:**\$16.00****Check Date:****01/11/2023**

16.00

DTE ENERGY

STREET LIGHTS - DECEMBER 2022 -- ACCT # 91

101-441-923.000

MUN. STREET LIGHTS 12/22 --(REG)

Invoice Amount:**\$6,823.33****Check Date:****01/11/2023**

6,823.33

FIDELITY SECURITY LIFE INSURANCE CO

EYE MED COBRA COVERAGE - JANUARY 2023 (D

101-000-243.000

CLINTON - EYEMED COBRA CHARGES 1/23

101-336-875.000

RAINEY-EYEMD COBRA CHARGES 1/23 (RETR

101-336-875.000

RAINE- EYEMED COBRA CHARGES 1/23 (RETR

Invoice Amount:**\$22.19****Check Date:****01/11/2023**

10.81

5.69

5.69

FIDELITY SECURITY LIFE INSURANCE CO

EYE MED - RETIREES - JANUARY 2023 (SPREAD

Invoice Amount:**\$704.84****Check Date:****01/11/2023**

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

101-261-875.000	GENERAL RETIREES	109.18
101-301-875.000	POLICE RETIREES	199.34
101-325-875.000	DISPATCH RETIREE	10.81
101-336-875.000	FIRE RETIREES	281.96
592-536-875.000	PUBLIC SERVICES RETIREE	5.69
592-537-875.000	DPW RETIREES	97.86

FIDELITY SECURITY LIFE INSURANCE CO**Invoice Amount: \$1,067.54**

EYEMED - ACTIVE EMPLOYEES -JANUARY 2023 (

Check Date: 01/11/2023

101-171-718.000	SUPERVISOR	5.69
101-228-718.000	IT SERVICES	15.87
101-215-718.000	CLERK	16.50
101-262-718.000	ELECTIONS	10.81
101-253-718.000	TREASURY	47.61
101-265-718.000	TOWNSHIP HALL & GROUNDS	10.81
101-301-718.000	POLICE	407.48
101-325-718.000	DISPATCH	118.10
101-336-718.000	FIRE	305.19
101-351-718.000	JAIL/LOCK UP	5.69
101-371-718.000	BUILDING	38.12
588-596-718.000	TRANSPORTATION	15.87
592-536-718.000	PUBLIC SERVICES	32.37
592-537-718.000	DPW	21.56
596-528-718.000	RUBBISH	15.87

HARTFORD, THE**Invoice Amount: \$6,029.33**

THE HARTFORD-INSURANCE-JANUARY 2023 (SP

Check Date: 01/11/2023

101-171-718.000	SUPERVISOR DEPT	125.12
101-191-718.000	FINANCE DEPT	124.94
101-215-718.000	CLERK DEPT	178.74
101-228-718.000	INFORMATION SYSTEMS DEPT	70.70
101-253-718.000	TREASURY DEPT	171.55
101-262-718.000	ELECTIONS DEPT	47.25
101-265-718.000	BUILDING & GROUNDS DEPT	41.48
101-301-718.000	POLICE DEPT	1,958.63
101-325-718.000	DISPATCH/COMMUNICATIONS DEPT	663.20
101-336-718.000	FIRE DEPT	1,599.59
101-351-718.000	JAIL/CORRECTIONS DEPT	48.12
101-371-718.000	BUILDING DEPT	221.16
588-596-718.000	TRANSPORTATION DEPT	39.51
592-536-718.000	PUBLIC SERVICES DEPT	138.11
592-537-718.000	PUBLIC WORKS DEPT	550.00
596-528-718.000	RUBBISH COLLECTION DISPOSAL DEPT	51.23

PLYMOUTH POSTMASTER**Invoice Amount: \$1,350.00**

WATER BILL POSTAGE - PERMIT #218 JANUARY

Check Date: 01/11/2023

592-536-851.000	PERMIT #218 JANUARY 2023 POSTAGE	1,350.00
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VERIZON WIRELESS**Invoice Amount: \$1,766.76**

JANUARY 2023 WIRELESS MI DEAL ACCT # 9868

Check Date: 01/11/2023

101-371-850.000	BUILDING INSPECTOR	122.99
101-265-850.000	BUILDING & GROUNDS	40.34
592-537-850.000	DPW	667.62
101-336-850.000	FIRE DEPT	247.96
101-228-850.000	IT SERVICES	45.95
101-751-850.000	PARKS	67.91
101-301-850.000	POLICE DEPT	278.02
101-325-850.000	DISPATCH	62.86

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

588-596-850.000	TRANSPORTATION	49.10
596-528-850.000	RUBBISH	31.09
101-253-850.000	TREASURY	31.90
101-262-850.000	ELECTIONS	121.02

WOW! BUSINESSInvoice Amount: **\$10.00**

ACCT. # 012299521 - POLICE DEPT. SERVICE CH

Check Date: **01/11/2023**

101-301-852.000 ACCT. # 012299521 1/23 (PD)

10.00

WOW! BUSINESSInvoice Amount: **\$24.22**

WOW -- JANUARY 2023 ACCT. # 012296705 (BR

Check Date: **01/11/2023**101-673-852.000 SENIOR UTIL
588-596-852.000 SENIOR TRANS22.77
1.45**CA Hull**Invoice Amount: **\$2,000.00**

BD Bond Refund

Check Date: **01/11/2023**

101-371-283.005 BBD22-0069 - PSW22-0045

2,000.00

Robertson Margate LLCInvoice Amount: **\$1,500.00**

BD Bond Refund

Check Date: **01/11/2023**

101-371-283.001 BP22-0135 - PB22-0067

1,500.00

Drake DevelopmentInvoice Amount: **\$1,500.00**

BD Bond Refund

Check Date: **01/11/2023**

101-371-283.001 BP22-0189 - PB22-0940

1,500.00

JCS CONSTRUCTION SERVICES, LLCInvoice Amount: **\$1,500.00**

BD Bond Refund

Check Date: **01/11/2023**

101-371-283.001 BP22-0182 - PB22-0725

1,500.00

Mark Anthony Contracting INCInvoice Amount: **\$2,000.00**

BD Bond Refund

Check Date: **01/11/2023**

101-371-283.005 BBD22-0064 - PSW22-0022

2,000.00

BLUE STAR, INCInvoice Amount: **\$700.00**

BD Bond Refund

Check Date: **01/11/2023**

101-371-283.005 BBD22-0073 - PSW22-0050

700.00

Irene DennisonInvoice Amount: **\$1,500.00**

BD Bond Refund

Check Date: **01/11/2023**

101-371-283.001 BP19-0020 - PB19-0047

1,500.00

CORELOGICInvoice Amount: **\$1,793.39**

2022 Win Tax Refund 78 007 02 0098 000

Check Date: **01/11/2023**

703-000-202.000 Accounts Payable

1,793.39

CORELOGICInvoice Amount: **\$1,142.95**

2022 Win Tax Refund 78 018 01 0131 000

Check Date: **01/11/2023**

703-000-202.000 Accounts Payable

1,142.95

CORELOGICInvoice Amount: **\$1,142.64**

2022 Win Tax Refund 78 030 01 0001 000

Check Date: **01/11/2023**

703-000-202.000 Accounts Payable

1,142.64

CORELOGICInvoice Amount: **\$2,826.28**

2022 Win Tax Refund 78 037 04 0061 000

Check Date: **01/11/2023**

703-000-202.000 Accounts Payable

2,826.28

Charter Township of Plymouth

AP Invoice Listing - Board Report

Page: 5/6

VENDOR INFORMATION

INVOICE INFORMATION

CORELOGIC			Invoice Amount:	\$4,800.28
2022 Win Tax Refund 78 038 99 0007 708			Check Date:	01/11/2023
703-000-202.000	Accounts Payable			4,800.28
CORELOGIC			Invoice Amount:	\$1,369.22
2022 Win Tax Refund 78 053 01 0420 000			Check Date:	01/11/2023
703-000-202.000	Accounts Payable			1,369.22
CORELOGIC			Invoice Amount:	\$1,060.89
2022 Win Tax Refund 78 058 02 0107 000			Check Date:	01/11/2023
703-000-202.000	Accounts Payable			1,060.89
CORELOGIC			Invoice Amount:	\$1,037.28
2022 Win Tax Refund 78 061 99 0018 000			Check Date:	01/11/2023
703-000-202.000	Accounts Payable			1,037.28
CORELOGIC			Invoice Amount:	\$1,186.06
2022 Win Tax Refund 78 062 99 0013 000			Check Date:	01/11/2023
703-000-202.000	Accounts Payable			1,186.06
CORELOGIC			Invoice Amount:	\$346.52
2022 Win Tax Refund 78 065 02 0268 000			Check Date:	01/11/2023
703-000-202.000	Accounts Payable			346.52
NATHAN MORGAN			Invoice Amount:	\$1,047.89
2022 Win Tax Refund 78 066 01 0115 000			Check Date:	01/11/2023
703-000-202.000	Accounts Payable			1,047.89
ICKES, WILLIAM - JULIET			Invoice Amount:	\$3,394.21
2022 Sum Tax Refund 78 031 02 0015 000			Check Date:	01/11/2023
703-000-202.000	Accounts Payable			3,394.21
PAUL SALLOUM			Invoice Amount:	\$411.93
2022 Sum Tax Refund 78 059 03 0352 001			Check Date:	01/11/2023
703-000-202.000	Accounts Payable			411.93
PAUL SALLOUM			Invoice Amount:	\$162.97
2022 Win Tax Refund 78 059 03 0352 001			Check Date:	01/11/2023
703-000-202.000	Accounts Payable			162.97
SHAHAN, KIRK L			Invoice Amount:	\$2,621.37
2022 Sum Tax Refund 78 061 99 0018 000			Check Date:	01/11/2023
703-000-202.000	Accounts Payable			2,621.37
NICKELS, RONALD L			Invoice Amount:	\$2,129.38
2022 Sum Tax Refund 78 066 01 0034 000			Check Date:	01/11/2023
703-000-202.000	Accounts Payable			2,129.38
NATHAN MORGAN			Invoice Amount:	\$2,641.22
2022 Sum Tax Refund 78 066 01 0115 000			Check Date:	01/11/2023
703-000-202.000	Accounts Payable			2,641.22
CORELOGIC			Invoice Amount:	\$7,142.15
2022 Sum Tax Refund 78 037 04 0061 000			Check Date:	01/11/2023
703-000-202.000	Accounts Payable			7,142.15

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

CORELOGIC		Invoice Amount:	\$3,460.15
2022 Sum Tax Refund 78 053 01 0420 000		Check Date:	01/11/2023
703-000-202.000	Accounts Payable		3,460.15
CORELOGIC		Invoice Amount:	\$3,981.42
2022 Sum Tax Refund 78 056 99 0022 000		Check Date:	01/11/2023
703-000-202.000	Accounts Payable		3,981.42
LERETA, LLC		Invoice Amount:	\$1,540.75
2022 Win Tax Refund 78 057 07 0002 000		Check Date:	01/11/2023
703-000-202.000	Accounts Payable		1,540.75
LERETA, LLC		Invoice Amount:	\$2,112.51
2022 Sum Tax Refund 78 061 05 0027 000		Check Date:	01/11/2023
703-000-202.000	Accounts Payable		2,112.51
LERETA, LLC		Invoice Amount:	\$342.44
2022 Win Tax Refund 78 065 02 0267 000		Check Date:	01/11/2023
703-000-202.000	Accounts Payable		342.44
JULIA STRIEGEL		Invoice Amount:	\$400.00
REISSUE P/R CHECK # 23363 DATED 12/02/22		Check Date:	01/11/2023
101-000-232.000	REISSUE P/R CHECK # 23363 DATED 12/02/22		400.00
CAROLYN BUTLER		Invoice Amount:	\$225.00
REISSUE P/R CHECK # 23281 DATED 12/02/22		Check Date:	01/11/2023
101-000-232.000	REISSUE P/R CHECK # 23281 DATED 12/02/22		225.00
Total Amount to be Disbursed:			\$170,435.55



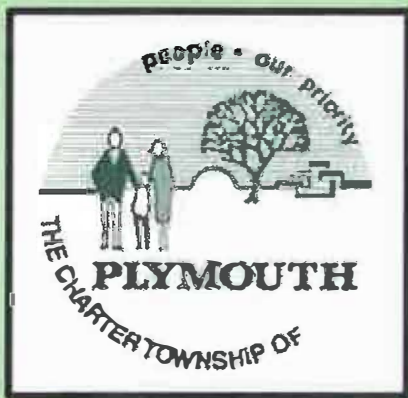
**CHARTER TOWNSHIP OF PLYMOUTH
REQUEST FOR BOARD ACTION**

MEETING DATE: January 24, 2023

ITEM: Updates from Environmental Leadership Commission (ELC) and Historic District Commission (HDC)

PRESENTERS: ELC and HDC Chairs

PROPOSED MOTION: None, Discussion Only



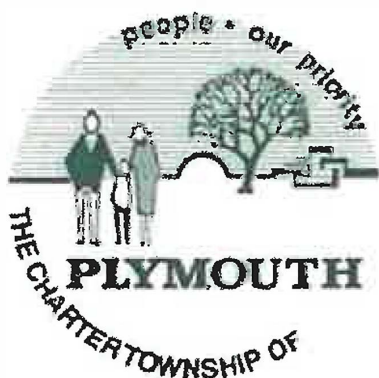
The Environmental Leadership Commission of Plymouth Township 2022 Annual Report

January 2023

What does ELC do for the community?

The Commission is charged with the following:

- **Educating** residents, businesses and guests regarding environmental stewardship and awareness, environmental policies, sustainability, and best practices.
- **Partnering** with individuals, government agencies, businesses, and allied environmental organizations to promote community participation in local environmental protection, awareness, education, and enhancement projects and initiatives.
- **Serving** as a resource for information to answer questions from residents of the Township and others about environmental protection issues and policies.



Just a few of the organizations we collaborated with in 2022:

 **Arbor Day Foundation**



Friends of the ROUGE



PLYMOUTH-CANTON COMMUNITY SCHOOLS

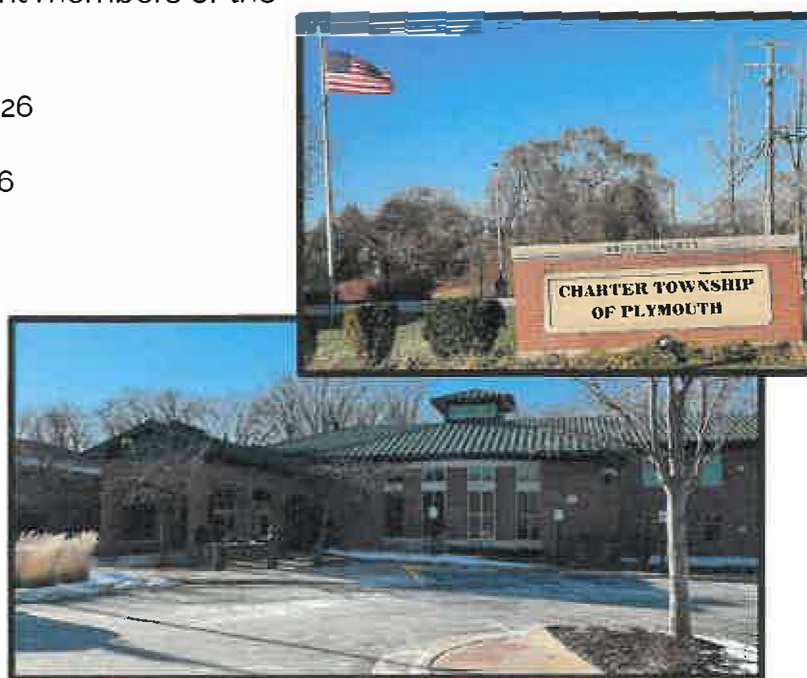


Members of the Commission

The following Township residents are the current members of the Environmental Leadership Commission:

- **Mary Ann MacLaren**, Chair and serving to 2026
- **Joanne Lamar**, Secretary and serving to 2026
- **Eric Geerlings**, serving to 2024
- **Laura Haw**, serving to 2023
- **Ben Kronk**, serving to 2025
- **Damon Krueger**, serving to 2023
- **Kara Stoney**, serving to 2026
- **Anita Yeager**, serving to 2024

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ELC organized the Tonquish Creek clean-up this past Spring



- On a frigid April morning, ELC joined with Supervisor Heise, DPW and community volunteers to clean up a mile-long stretch of the South Branch of Tonquish Creek.
- The team worked together for several hours, picking up garbage and debris strewn along the banks of the creek.



ELC earned the Tree City USA designation for the Township

The Arbor Day Foundation launched Tree City USA in 1976, a program which now includes more than 3,600 communities strong across the country.

Plymouth Township earned this designation through its many efforts to plant, preserve & protect trees via:

- Volunteerism
- Responsible management
- Public education
- Reasonable regulations

On May 10th, ELC joined with Supervisor Heise, local Boy Scouts and other guests to celebrate this achievement, which included raising a Tree City USA flag over Township Hall.



ELC worked with PCCS on a new mural at Township Park



- In June, ELC partnered with P-CEP, Supervisor Heise and DPW to facilitate the painting of a truly beautiful mural at Township Park.
- The mural was designed by Allison Traylor, a senior in PCCS.
- Allison was assisted by several of her fellow students, who worked over two full days to paint the mural.
- ELC would like to again thank Salem Art Teacher Craig Linderman, who leads the school Art Club.

And also a big thank you to Plymouth Township's



for donating all of the supplies!

ELC and Friends of the Rouge partnered on a Rain Garden

What's a rain garden? It's a garden with a job, which includes:

- *Soaking up* water run-off from driveways, parking lots, sidewalks, etc.
- *Attracting* butterflies and hummingbirds via the native wildflowers.
- *Preventing* excess water - which could be polluted - from flowing into the Rouge River.



**Friends
of the ROUGE**



The Rain Garden is in Township Park and ELC has joined in the maintenance for the last three years.

ELC organized and managed the 2022 Fall Colors Event



- An estimated 310+ guests attended the September 2022 Fall Colors Event.
- 2022's attendance was a ~200 person increase from the inaugural event in 2021!
- Attendees were mostly families with young children.
- 13 exhibitors were on hand in 2022 versus 10 in 2021.
- Giveaways included 72 t-shirts & 130 reusable canvas bags.

Many thanks to **BOSCH** for sponsoring the event with a generous donation!

ELC teamed with DTE & ReLeaf Michigan to plant new trees



- In October, ELC joined with Supervisor Heise, the DTE Foundation and ReLeaf Michigan to bring new trees to Township Park.
- 50+ volunteers collaborated on the project.
- The team of volunteers was educated by expert foresters before the planting.
- 20 new trees of multiple species were planted throughout the park.

A big thank you to:





ELC developed and printed a sustainability tips guide

SUSTAINABILITY TIPS AT HOME

Below are some things you can do at home to help reduce your carbon footprint at home. Remember, a sustainable world means all of us doing our part and working together!



Wash your clothes in cold water to help conserve up to 90% energy while still getting your clothes clean and help them last longer

Lighting accounts for 9% of a home's energy use. Switch to LED lightbulbs to help reduce your energy bill, reduce the amount of energy they use by 75% and last longer than traditional bulbs



Know what you should and should not be recycling. Plymouth wants recyclables that are clean & dry, not put in a plastic bag, and with the caps on. Plastic bags and other flexibles are not collected curbside but most grocery stores have collection bins for these items. Check out Plymouth Township's website for what's accepted

Food waste is the largest single source of waste going to landfill in the US. Composting may sound intimidating, but it's really easy and creates your own fertilizer for the garden!



Some Other Sustainable Tips at Home:

- Fix what you have rather than buying new
 - Repurpose glass jars for food storage instead of using ziploc bags
 - Ask for no utensils when ordering takeout
 - Unplug appliances when done with them
 - Visit resale shops or websites when looking to purchase something new
 - Make your own surface cleaner out of vinegar, a drop of dish soap, and water in a reusable bottle or use one you already have
 - Go plogging - jogging plus picking up litter
 - Use reusable dryer balls rather than dryer sheets
 - Swap lawn fertilizer for a natural option
 - Garden with native pollinating plants
 - Keep collapsible bins or laundry baskets in your car to load your groceries in rather than plastic bags
- And remember, we have great shops here in Plymouth, try and shop local!



Plymouth Township Environmental Commission

- For the 2022 Fall Colors Event, the Environmental Leadership Commission created a pocket sustainability tips guide.
- The tips guide contained handy reminders everyone can easily apply so we can all help keep the Township healthy and clean!

ELC engaged with experts and evaluated opportunities



ELC hosted a local pollinator advocate who presented on different opportunities to create improved habitats for bees.



The Commission investigated a global automaker's potential plans to place EV charging locations across the Township and the City.



ELC welcomed a Consumers Energy representative to learn about their future renewable energy plans & goals.

- These are just a few examples of ELC both expanding its knowledge base and conducting strategic research, further enabling the Commission to effectively serve as the Township's sustainability authority.
- ELC looks forward to welcoming additional subject matter experts from across the sustainability spectrum in 2023.
- The Commission also stands ready to closely examine the details and implications of any sustainability-related opportunity that comes before the Township during the year.
- And of course, Township residents are always cordially invited to the monthly meetings to share their thoughts and ideas on sustainability with the Commission.

ELC was very active in 2021 as well



2021 Activity:
Planted
native
species at
Lake Pointe
Park

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2021 Activity:
Cleanup at
Township
Park



Some plans, goals & aspirations for ELC in 2023 and beyond



Collaborate with the Board of Trustees and Planning Commission on key topics:

- Fall Colors Event '23
- Pollinator opportunities
- Role of ELC
- And more...



Join with stakeholders to update the City and Township Parks & Recreation plan



Coordinate the planting of new trees in Lake Pointe Park from the DTE grant



Advocate on EV charging station placement



Connect with HOA Presidents on key issues at the annual spring meeting



Sustain the Rain Garden located in Township Park



Engage with sustainability issues experts to broaden Township knowledge base



Organize clean-up & landscaping efforts at the Township Pond

Plymouth Township Historic District Commission



We have two new Commissioners

- Ben Eikey
- Steven Bassett



Plymouth Township
Historic District
Commission



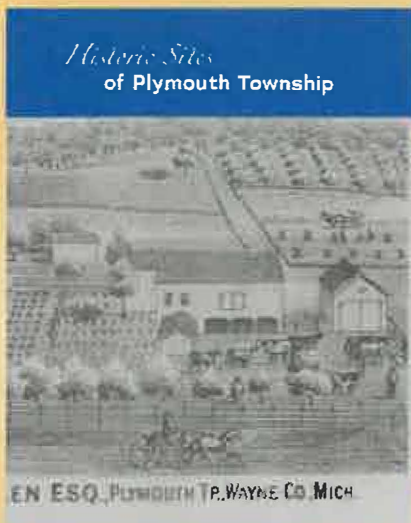
Top, the Moses Allen House, depicted in the 1876 Atlas of Wayne County Michigan, was saved (above image of the house being moved) when Township Park was created from the Allen Farm, and still stands today (shown left, in its new location).

Historic Sites of Plymouth Township Brochure

In 2022, our major project was the publication of the Historic Sites brochure.

For 2023 our major projects will be

- A historic marker for the new Triangle Park.
- A historic marker for the Elks property



The cover of the new brochure.



Graye's Greenhouse from 1930.
Notice that Lilley Rd. is dirt.



Photos from Gottshalk
Turkey farm, courtesy of
Richard Sharland.



Shearer Cemetery Updates

- In March of 2022, The DNR came to the cemetery to perform ground penetrating radar and attempted to locate the graves. This was a free service to the Township.
- Clean up continues.
- We have photographed and cataloged all of the headstones.
- Updated the Shearer map that is on the Township's website.
- Research continues.



Duane Quates, and his team from the State of Michigan's Natural Resources Conservation in East Lansing, scanning the grounds at Shearer.



The Farwell House

- Historic maps show that Leroy Farwell owned the house in 1860.
- During the Civil War, his son, Rueben Farwell, meets and becomes friends with Walt Whitman.
- After the war, they remain pen pals.
- After Reuben's death, Whitman names him in his book "Memoranda During the War."
- At the request of Reuben's widow, Whitman personally penned a letter to the Commissioner of Pensions to support her claim to receive a pension for Reuben's military service.

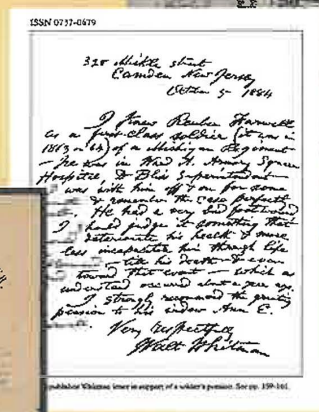


Photo of Reuben Farwell in the Duke University archives.



49000 North Territorial

- We would like to create a historic marker for this home.
- According to tax records, this home was built in 1833.
- The current owners have deed records that date back to when the property was first purchased from the U.S. government in 1827.
- In 1855, Jeremiah Eddy Angell purchased this home and farm. His father is buried in Shearer Cemetery.
- More research needs to be done.



Wayne County deeds that show Jeremiah Eddy Angell purchased this property in 1855. His father is buried in Shearer Cemetery (photo left).

**“You can’t really know where you
are going until you know
where you have been.”**

--Maya Angelou