

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

Tuesday, May 28, 2024
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

RECOGNITION OF NATIONAL PUBLIC WORKS WEEK – *Patrick Fellrath,*
Director of Public Services

C. APPROVAL OF AGENDA

- Tuesday, May 28, 2024

D. APPROVAL OF CONSENT AGENDA

1. **Approval of Proposed Minutes –** May 14, 2024 Board Meeting

2. **Consent Agenda – New Business**

- a. Brentwood Sanitary Sewer Easement, **Resolution # 2024-05-28-26,**
Jeremy Schrot, PE, Township Engineer
- b. Transfer of 2017 Police Vehicle to Clerk's Office, **Resolution # 2024-**
05-28-27, *Clerk Jerry Vorva*

3. **Consent Agenda - Acceptance of Communications, Correspondence,
and Reports**

- a. Voter Correspondence from Clerk concerning the Permanent Ballot List,
Clerk Jerry Vorva

CHARTER TOWNSHIP OF PLYMOUTH BOARD OF TRUSTEES REGULAR MEETING

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4. Approval of Township Bills:

FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
General Fund	101	553,429.67	309,505.12	862,934.79
Drug Forfeiture Federal	262	00	46,186.58	46,186.58
Drug Forfeiture State	265	.00	.00	.00
Drug Forfeiture IRS	266	.00	.00	.00
Opioid Fund	284	.00	.00	.00
ARPA	285	.00	.00	.00
Improv. Rev.	446	.00	32,411.00	32,411.00
Senior Transportation	588	5,724.44	.00	5,724.44
Water/Sewer Fund	592	59,805.06	81,504.62	141,309.68
Solid Waste Fund	596	4,818.43	120,498.87	125,317.30
Tax Pool	703	.00	00	00

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Police Bond Fund	710	831.00	.00	831.00
Special Assessment Capital	805	.00	00	00
TOTALS:		624,608.60	590,106.19	1,214,714.79

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

F. NEW BUSINESS

1. Ann Arbor Road Water Main Replacement Project, **Resolution # 2024-05-28-28**, *Patrick Fellrath, P.E., Director of Public Services*
2. Resolution Approving the New Financing and Sharing Section of the Interlocal Agreement for the 35th District Court Authority, **Resolution # 2024-05-28-29**, *Treasurer Bob Doroshewitz and Supervisor Kurt Heise*
3. Authorization to Proceed to Next Phase for Construction of New Lake Pointe Fire Station, **Resolution # 2024-05-28-30**, *Supervisor Kurt Heise and Fire Chief Patrick Conely*
4. New Fire Station Notice of Intent to Bond, **Resolution # 2024-05-28-31**, *Thomas D. Colis, Principal, Miller Canfield*

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
PROPOSED MINUTES**

Tuesday, May 14, 2024
6:00 PM



CALL TO ORDER AT 6:00 PM

- A. ROLL CALL:** Supervisor Heise ✓
Treasurer Doroshewitz ✓
Clerk Vorva ✓
Trustee Buckley ✓
Trustee Curmi ✓
Trustee Stewart ✓
Trustee Monaghan – arrived at 6:52 PM upon return from closed Session

ALSO PRESENT: D.Kudra, Asst Police Chief
P. Conely, Fire Chief
K. Bennett, Attorney
J. Schrot, Engineer
L. Simpson, Recording Secretary

- B. PLEDGE OF ALLEGIANCE** – Attorney John Clark

C. APPROVAL OF AGENDA

- Tuesday, May 14, 2024

Moved by Clerk Vorva and Supported by Trustee Buckley to approve the agenda as amended combining points **F** and **H** for the Board of Trustees meeting of May 14, 2024.

All Ayes of those present

Motion Passed

D. CLOSED SESSION

At 6:02 PM, Supervisor Heise moved that a Closed Session be called for the purpose of discussion of current Fire Contract negotiations with Township Labor Attorney in accordance with the Michigan Open Meetings Act, Section MCL 15.268(8)(c). Seconded by Clerk Vorva

All Ayes of those present

Motion Passed.

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

Tuesday, May 14, 2024
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RETURN TO OPEN SESSION

At 6:52 PM, Supervisor Heise moved that the Board return to Open Session.
Seconded by Clerk Vorva

**All Ayes
Motion Passed.**

E. TRIBUTES

- **911 HERO TRIBUTE** – *Supervisor Heise and Deputy Chief Kudra*

Public Service Officer Stefanie Smith took a call from a child caller. The caller was 7-year-old and was able to dial 911 and tell PSA Smith the location and address of the problem. The child was also able to explain what was happening inside the apartment. The child was calling for her mother who was having trouble breathing. While on the phone with Stefanie, the child followed all of her instructions and at times even put the phone near her mother who was able to answer some questions that were being asked. Once the officers arrived, the child was instructed to go to the door and use the buzzer to let them in. The first officer on scene was Tyler Cannon and he immediately assured the child that they did a great job, and the Fire Department was right behind him to help Mom.

Deputy Chief Kudra expressed how proud he and the department were of the child, who was then presented with the Civilian Citation Award by the Township.

F. RECOGNITION OF NATIONAL POLICE WEEK – *Supervisor Heise*

Supervisor Heise recognized National Police Week and National Peace Officers Day with a proclamation and noted that the flag would be flown at half mast on May 15, 2024, in honor of those police officers who have been killed in the line of duty across our country in the past year. Deputy Chief Kudra received the proclamation for the Police Department.

G. RECOGNITION OF NATIONAL EMS WEEK – *Supervisor Heise*

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

Tuesday, May 14, 2024
6:00 PM



Supervisor Heise recognized National EMS Week honoring our emergency medical response providers with a proclamation. Fire Chief Conely received this proclamation for the Fire Department.

H. RECOGNITION OF NATIONAL PEACE OFFICERS DAY – *Supervisor Heise*

I. APPROVAL OF CONSENT AGENDA

1. Approval of Proposed Minutes – April 9, 2024 Board Meeting

2. Consent Agenda – New Business

- a. Centennial Home Group, LLC (Verona Park), Sanitary Sewer Easement,
Resolution # 2024-05-14-22, Jeremy Schrot, PE, Township Engineer
- b. Centennial Home Group, LLC (Verona Park), Water Main Easement,
Resolution # 2024-05-14-23, Jeremy Schrot, PE, Township Engineer
- c. Centennial Home Group, LLC (Verona Park), Storm Drain Agreement,
Resolution # 2024-05-14-24, Jeremy Schrot, PE, Township Engineer
- d. Appointment of Valerie Gunn to the Downtown Development
Authority/Brownfield Redevelopment Authority, *Supervisor Kurt Heise*

**I.3 Consent Agenda - Acceptance of Communications,
Correspondence, and Reports**

a. Reports:

- Building Department Monthly Report - April 2024
- Fire Department Monthly Report - April 2024
- Planning Department Monthly Report - April 2024

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

Tuesday, May 14, 2024
6:00 PM



- Police Department Monthly Report - April 2024
- FOIA Monthly Report - Clerk's Office - April 2024
- FOIA Monthly Report - Police Department - April 2024

I.4 Approval of Township Bills:

FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
General Fund	101	1,881,400.16	436,160.49	2,317,560.65
Drug Forfeiture Federal	262	965.00	32,115.00	33,080.00
Drug Forfeiture State	265	.00	.00	.00
Drug Forfeiture IRS	266	.00	.00	.00
Opioid Fund	284	2,569.02	4099.00	6,668.02
ARPA	285	.00	2497.68	2,497.68
Improv. Rev.	446	2,249.15	.00	2,249.15
Senior Transportation	588	12,184.13	58.00	12,242.13

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

Tuesday, May 14, 2024
6:00 PM



Water/Sewer Fund	592	1,291,267.08	48,573.30	1,339,840.38
Solid Waste Fund	596	10,999.51	115,106.79	126,106.30
Tax Pool	703	.00	464,177.13	464,177.13
Police Bond Fund	710	3,290.00	.00	3,290.00
Special Assessment Capital	805	.00	13,499.50	13,499.50
TOTALS:		3,204,924.05	1,116,286.89	4,321,210.94

Moved by Clerk Vorva and Supported by Trustee Monaghan to approve the Consent Agenda for the Tuesday, April 9, 2024, Board of Trustees Meeting.

All Ayes

Motion Passed.

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

Dale Bernhardt, Duane Zantop, Howard Hamerink, Bill Pine, Diane Bielows, and Renee Zantop all expressed opinions and concerns about meetings, local government, and public safety.

Alex Wassell had questions regarding elections, Salem Wastewater status, and the sprinkler/irrigation cross-contamination program.

K. NEW BUSINESS

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

Tuesday, May 14, 2024
6:00 PM



1. Environmental Leadership Commission Annual Report of 2023 Activities and 2024 Goals to the Board of Trustees, *Mary Ann MacLaren, Chairperson, Environmental Leadership Commission (ELC)*

Mary Ann MacLaren presented a summary of the 2023 activities of the ELC. She explained the role of the Commission is to educate, partner with, and serve the community regarding all things environmental. She listed many organizations the ELC has partnered with, detailed the many ways the Commission has provided education to the community in 2023, including the Township's Solar Ordinance, brochures, meeting Arbor Day and Tree City obligations, Fall Colors Event, and outreach at two Earth Day events. She added that education continues at monthly meetings, which the public is invited to attend, typically the fourth Monday of each month. She noted that improving our environment in community parks through native flower seed plantings has been a priority and that working with the Township is very important to the Commission's success. She added that 2024 goals include building on their successes and continuing to connect, engage, collaborate, sustain, and join more with community members, organizations, and the Township for a sustainable community.

2. Intergovernmental Agreement (IGA) with Wayne County for Improvements to Golfview Park, **Resolution # 2024-05-14-25**, *Supervisor Kurt Heise and Township Engineer Jeremy Schrot*

Supervisor Heise noted that Wayne County Parks has given back a portion of tax monies to be used in some of the Township Parks. He added that some improvements to the Golfview Park/Triangle Park, such as cleanup of dead trees, brush, scrub trees, and concrete debris has already been done. He indicated that an informational historic sign, sponsored by the Historic District Commission will be installed at the park. He also added that the ELC is working on environmental awareness signs, installation of bird and bat houses, butterfly gardens, the rain garden and bioswales, and continuing to install trees, bushes, and native grasses in areas of the park. He added that this agreement will go back to the Wayne County Commission for their approval.

Engineer Schrot described the area in a little more detail noting the intention is to make it more walkable and inviting.

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PROPOSED MINUTES**

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Moved by Clerk Vorva and Supported by Treasurer Doroshewitz that the Plymouth Township Board of Trustees hereby approve **Resolution # 2024-05-14-25**, authorizing the Supervisor and Clerk to sign the Intergovernmental Agreement with Wayne County for Improvements to Golfview Park.

All Ayes

Motion Passed.

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

Howard Hamerink questioned the accessibility of this park.

Duane Zantop questioned tree removal on new developments.

M. BOARD COMMENTS

Trustee Buckley encouraged residents to come out and march in or support the Ruck Walk/March on Saturday, May 18, 2024, at the VFW Hall. Check-in time is 7:30 AM, with the walk beginning at 8:00 AM. There are more details on the Veterans Ruck Walk on the Township website. Flyers are also available. This march is in honor of Armed Forces Day and in appreciation for those who serve and for our first responders.

Trustee Monaghan was pleased to hear people praising the new ordinance allowing dogs on a leash in the Township Parks.

Trustee Stewart thanked everyone for coming out and participating. He also noted a Statewide Economic Outlook Summit at noon on Tuesday at Phoenix Mill in Plymouth Township.

Supervisor Heise indicated the next Board of Trustees meeting will be Tuesday, June 2, 2024, the day after Memorial Day. It will cover a water main replacement bid, bylaw changes to the 35th District Court Authority, new fire station approval, and the new fire station intent to bond. He added that June 11, 2024, is the annual audit presentation. He didn't have any new information on the Salem Sewer status. He added that Northville Downs has signed an agreement to moved their operations to Fowlerville.

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES REGULAR MEETING
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N. ADJOURNMENT

Moved by Clerk Vorva and Supported by Trustee Monaghan to adjourn the meeting of the Board of Trustees on May 14, 2024, at 7:59 PM.

All Ayes

Motion Passed.

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)

**CHARTER TOWNSHIP OF PLYMOUTH
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PROPOSED MINUTES**

Tuesday, May 14, 2024
6:00 PM



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



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: MAY 28, 2024

ITEM: John Schultz and Kendall Schultz (41804 Brentwood), Sanitary Sewer Easement, Resolution #2024-05-28-26

PRESENTER: Jeremy Schrot, PE, Township Engineer

BACKGROUND:

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

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

ACTION REQUESTED:

Approve the easement.

PROPOSED MOTION: I move to adopt **Resolution #2024-05-28-26** authorizing the Township Clerk, Township Attorney and Township Engineer to sign the sanitary sewer easement for John Schultz and Kendall Schultz (41804 Brentwood) and to authorize the recording of same.

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

**RESOLUTION TO AUTHORIZE THE FUTURE SANITARY SEWER EASEMENT FOR
JOHN SCHULTZ AND KENDALL SCHULTZ, 78-020-01-0012-320 ALONG THE
REAR PROPERTY LINE ABUTTING WILCOX ROAD
41804 BRENTWOOD CT**

RESOLUTION #2024-05-28-26

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the "Board"), held at Township Hall, located at 9955 N. Haggerty Road, Plymouth, on May 28, 2024, the following resolution was offered:

WHEREAS, John Schultz and Kendall Schultz, located at 41804 Brentwood CT, Plymouth Township, Michigan, granted a sanitary sewer easement for a proposed future sanitary sewer running across their rear property line abutting Wilcox RD and necessary for future connections on Wilcox Road, and;

WHEREAS, said sanitary sewer will be a public sanitary sewer and requires access by the Charter Township of Plymouth for routine maintenance and/or repairs to the sanitary sewer;

NOW, THEREFORE, BE IT RESOLVED that Charter Township of Plymouth Board of Trustees does hereby approve **Resolution #2024-05-28-26** authorizing the easement for the future sanitary sewer located on the rear property abutting Wilcox RD at 78-020-01-0012-320 commonly known as: 41804 Brentwood CT, Plymouth Township, Michigan and grants approval for the Township Clerk, Township Attorney, and Township Engineer to sign and file the appropriate paperwork with Wayne County.

Moved by: _____ Seconded by: _____

ROLL CALL:

Heise__ Doroshewitz__ Vorva__ Buckley__ Curmi__ Monaghan__ Stewart__

SANITARY EASEMENT

John Schultz, and Kendall Schultz having an address of 41804 Brentwood Dr, Plymouth MI 48170 hereinafter designated "GRANTOR", in consideration of the sum of One Dollar, receipt of which is hereby acknowledged and determined to be fair and just compensation by GRANTOR, does by these presents covenant and warrant that GRANTOR is the fee simple owner of the property described below and does grant and convey to the Plymouth Charter Township, a Michigan municipal corporation, 9955 North Haggerty Road, Plymouth, Michigan 48170, hereinafter designated "GRANTEE", an easement and right of way for the purpose of installation, inspection, maintenance, repair, operation and removal of municipally owned utilities, including without limitation water, storm sewer and sanitary sewer and connections thereto, in, upon and across the property owned by GRANTOR, situated in the Plymouth Charter Township, Wayne County, Michigan and more particularly described in EXHIBIT A. Resolution # _____

Parcel ID 78 020 01 0012 320

Commonly known as 41804 Brentwood Dr

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

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

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

END OF PAGE

IN WITNESS WHEREOF, GRANTOR has executed this instrument on May 1, 2024

GRANTOR:

John Schultz Kendall Schultz
(John Schultz and Kendall Schultz)


Signature of Grant

Kendall
(Signature of Grantor)

State of MI)
County of Wayne) ss.

The foregoing instrument was acknowledged before me this 7 Day of May 2024,
by John Schultz, and Kendall Schultz.

(Notary Signature)

ROXANNE ENGLAND
Notary Public, State of Michigan
County of Wayne
My Commission Expires Aug. 15, 2025
Acting in the County of Wayne

(Print Notary Name)

Notary Public, Wayne County, Michigan

My commission expires: 4-15-26

This instrument drafted by:

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

After recording return this instrument to:

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

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

Kevin Bennett, Township Attorney

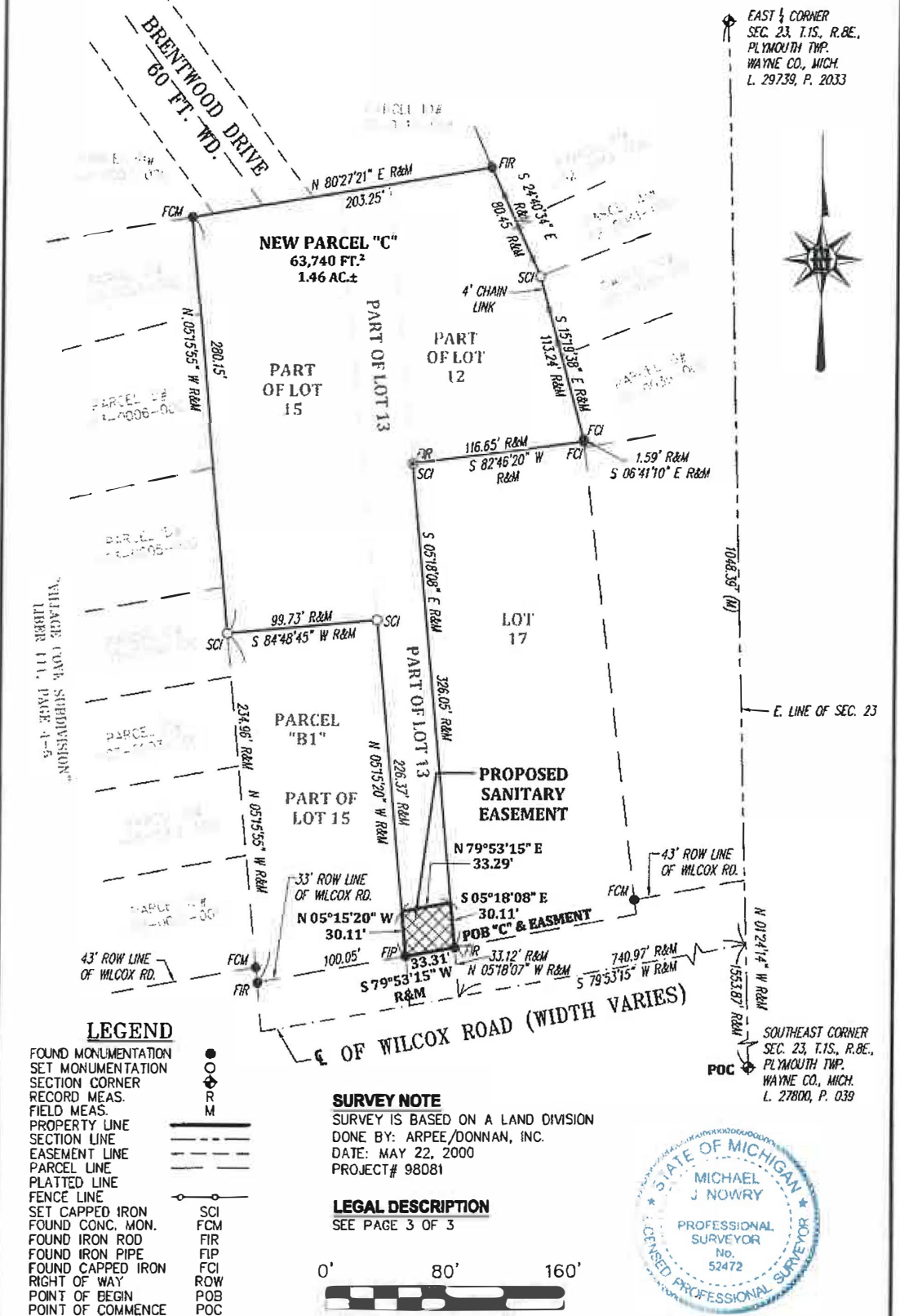
The easement description is approved as to form only by Engineer for the Plymouth Charter Township on _____, 20____.

Jeremy Schrot, P.E., Township Engineer

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

Jerry Vorva, Plymouth Charter Township Clerk

PROPOSED SANITARY EASEMENT



I, Michael J. Nowry, a Professional Surveyor in the State of Michigan do hereby Certify that the parcel of land described and delineated hereon has been surveyed under my supervision, that the plot hereon is a true representation of the survey as performed, that the error of closure is no greater than 1 in 5000 and that I have fully complied with the requirements of Section 3, Public Act 132 of 1970.

Michael J. Nowry Professional Surveyor # 52472

Nowry & Hale
Land Surveying LLC
192 K. Main St., Suite D, Plymouth, MI 48170
Office: (734) 446-5500 Email: nowry@nowryandhale.com

SECTION:	S.E. 1/4 Sec. 23	DATE:	4/30/24
TN./RGE.:	1S./8E.	PROJ. #:	020-009
CITY/TWP:	Plymouth	DWG. BY:	JCP
COUNTY:	Wayne		1 INCH = 80 FEET

CLIENT:
Paul Denski
41844 Brentwood
Plymouth, MI 48170

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LEGAL DESCRIPTIONS

NEW COMBINED "PARCEL C"

A PARCEL OF LAND BEING PART OF LOT 12, 13, AND 15, OF "SUPERVISOR'S PLYMOUTH PLAT NO. 2", OF PART OF THE EAST $\frac{1}{2}$ OF SECTION 23, TOWN 1 SOUTH, RANGE 8 EAST, PLYMOUTH TOWNSHIP, WAYNE COUNTY, MICHIGAN, AS RECORDED IN LIBER 66 OF PLATS ON PAGE 39, OF WAYNE COUNTY RECORDS, BEING MORE PARTICULARLY DESCRIBED AS: COMMENCING AT THE SOUTHEAST CORNER OF SAID SECTION 23; THENCE NORTH 01 DEGREE 24 MINUTES 14 SECONDS WEST 1553.87 FEET ALONG THE EAST LINE OF SAID SECTION 23 TO THE CENTERLINE OF WILCOX ROAD (WIDTH VARIES); THENCE SOUTH 79 DEGREES 53 MINUTES 15 SECONDS WEST 740.97 FEET ALONG SAID CENTERLINE; THENCE NORTH 05 DEGREES 18 MINUTES 07 SECONDS WEST 33.12 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 79 DEGREES 53 MINUTES 15 SECONDS WEST 33.31 FEET; THENCE NORTH 05 DEGREES 15 MINUTES 20 SECONDS WEST 226.37 FEET; THENCE SOUTH 84 DEGREES 48 MINUTES 45 SECONDS WEST 99.73 FEET; THENCE NORTH 05 DEGREES 15 MINUTES 55 SECONDS WEST 280.15 FEET; THENCE NORTH 80 DEGREES 27 MINUTES 21 SECONDS EAST 203.25 FEET; THENCE SOUTH 24 DEGREES 40 MINUTES 34 SECONDS EAST 80.45 FEET; THENCE SOUTH 15 DEGREES 19 MINUTES 38 SECONDS EAST 113.24 FEET; THENCE SOUTH 06 DEGREES 41 MINUTES 10 SECONDS EAST 1.59 FEET; THENCE SOUTH 82 DEGREES 46 MINUTES 20 SECONDS WEST 116.65 FEET; THENCE SOUTH 05 DEGREES 18 MINUTES 08 SECONDS EAST 326.05 FEET TO THE POINT OF BEGINNING. CONTAINING 1.46 ACRES OF LAND MORE OR LESS. ALSO SUBJECT TO ANY OTHER EASEMENTS OR RESTRICTIONS OF USE OR RECORD.


NEW 30 FOOT WIDE SANITARY EASEMENT

A PARCEL OF LAND BEING PART OF LOT 12, 13, AND 15, OF "SUPERVISOR'S PLYMOUTH PLAT NO. 2", OF PART OF THE EAST $\frac{1}{2}$ OF SECTION 23, TOWN 1 SOUTH, RANGE 8 EAST, PLYMOUTH TOWNSHIP, WAYNE COUNTY, MICHIGAN, AS RECORDED IN LIBER 66 OF PLATS ON PAGE 39, OF WAYNE COUNTY RECORDS, BEING MORE PARTICULARLY DESCRIBED AS: COMMENCING AT THE SOUTHEAST CORNER OF SAID SECTION 23; THENCE NORTH 01 DEGREE 24 MINUTES 14 SECONDS WEST 1553.87 FEET ALONG THE EAST LINE OF SAID SECTION 23 TO THE CENTERLINE OF WILCOX ROAD (WIDTH VARIES); THENCE SOUTH 79 DEGREES 53 MINUTES 15 SECONDS WEST 740.97 FEET ALONG SAID CENTERLINE; THENCE NORTH 05 DEGREES 18 MINUTES 07 SECONDS WEST 33.12 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 79 DEGREES 53 MINUTES 15 SECONDS WEST 33.31 FEET; THENCE NORTH 05 DEGREES 15 MINUTES 20 SECONDS WEST 30.11 FEET; THENCE NORTH 79 DEGREES 53 MINUTES 15 SECONDS EAST 33.29 FEET; THENCE SOUTH 05 DEGREES 18 MINUTES 08 SECONDS EAST 30.11 FEET TO THE POINT OF BEGINNING. CONTAINING 0.02 ACRES OF LAND MORE OR LESS. ALSO SUBJECT TO ANY OTHER EASEMENTS OR RESTRICTIONS OF USE OR RECORD.



I, Michael J. Nowry, a Professional Surveyor in the State of Michigan do hereby Certify that the parcel of land described and delineated hereon has been surveyed under my supervision, that the plat hereon is a true representation of the survey as performed, that the error of closure is no greater than 1 in 5000 and that I have fully complied with the requirements of Section 3, Public Act 132 of 1970.

Michael J. Nowry Professional Surveyor No. 52472

 Nowry & Hale Land Surveying LLC <small>192 N. Main St., Suite D, Plymouth, MI 48170 Office: (734)445-5501 Email: nowryhale@plyma.com</small>	SECTION:	S.E. 1/4 Sec. 23	DATE:	4/30/24	CLIENT:
	TN./RGE.:	1S./8E.	PROJ. #:	020-009	Paul Denski
	CITY/TWP:	Plymouth	DWG. BY:	JCP	41844 Brentwood Plymouth, MI 48170
	COUNTY:	Wayne	1 INCH =	80 FEET	PAGE # 2 OF 2



D.2.b.

CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: May 28, 2024

ITEM: Transfer of 2017 Police Vehicle to Clerk's Office

PRESENTER: Jerry Vorva, Township Clerk

BACKGROUND: The Township Clerk drives to many locations in the Township while on official business for the Township. With the recent change in election laws, and the addition of an off-premises early voting center, there is an increased need for a Township vehicle that can be used for conducting official business. The police department currently has a 2017 Ford Expedition that the Clerk's office would like to purchase to begin using to conduct official business.

This vehicle was purchased with State Forfeiture funds in December of 2017. The regulations for use and handling of Forfeiture monies dictate that the asset be transferred at fair market value at the time of transfer. Fair market value for this vehicle is currently \$7,800.00 (see attachment) and after approval of the resolution, funds would be transferred from the Clerk's elections budget to the State Forfeiture Fund.

I am requesting that the Board of Trustees approve the purchase of this vehicle for the Clerk's office and the funds transfer from the Clerk's elections budget to the State Forfeiture Fund in the amount of \$7,800.00. A budget amendment may not be necessary, as there are funds in the elections budget set aside for various election-related expenses.

PROPOSED MOTION: I move that the Plymouth Township Board of Trustees hereby adopt Resolution #2024-05-28-27 authorizing the Clerk's office to purchase the 2017 Ford Expedition from the Police Department.

Moved By _____ Seconded By _____

ROLL CALL:

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

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

RESOLUTION # 2024-05-28-27

**TRANSFER OF 2017 FORD EXPEDITION FROM POLICE DEPARTMENT TO CLERK'S
OFFICE**

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the "Board"), held at Township Hall located at 9955 N. Haggerty Road, Plymouth, Michigan on May 28, 2024, the following resolution was offered:

WHEREAS, the Clerk's office is in need of a vehicle to conduct official business with in and around the Township.

WHEREAS, the Police Department has a 2017 Ford Expedition purchased with State Forfeiture Funds that it is willing to sell to the Clerk's office at Fair Market Value.

WHEREAS, Forfeiture regulations mandate that any asset that is sold/transferred must be sold/transferred at Fair Market Value, which is currently \$7,800.00.

WHEREAS, funds will be transferred between the departments by the Treasurer by June 30.

NOW, THEREFORE BE IT RESOLVED that the Plymouth Township Board of Trustees hereby adopt this Resolution #2024-05-28-27 authorizing the purchase of the 2017 Ford Expedition by the Clerk's Office for \$7,800.00 and if necessary, amend the Clerk's elections budget in an amount up to \$7,800.00.

Moved by: _____ Supported by: _____

Roll Call Vote

Ayes:

Nays:

Adopted: Regular Meeting of the Board of Trustees on May 28, 2024

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: 2024-05-28-27

YOUR OFFER IS READY

We'd love to buy your car. Let's get started.

Your Carvana Offer

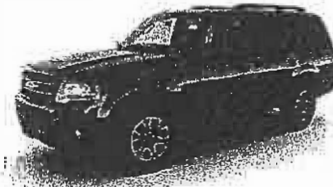
\$7,800

Get \$468 more when you trade in. [Details](#)

[Save & Continue](#)

We'll guide you through the easy, online steps to be ready to sell.

 Expires Friday, April 12



2017 Ford Expedition

XL Sport Utility 4D • 110,000 miles
VIN: 1FMJU1GT5HEA66875



Trade in to save \$468 on your purchase

Save more when you trade-in the car you have for the car you want. It's easy and all online.

- Save \$468 in Michigan sales tax (estimated)
- Apply \$7,800 to your purchase for lower down and monthly payments
- Easy, online purchase and quick swap into your new car

[Save Offer and Shop](#)


[Learn More.](#)

What's behind your offer

We combine what you told us about your **Ford Expedition** with



Key details about your car

 2+ accidents

 Clean title

- Some exterior damage
- Some interior damage
- No mechanical issues
- Premium options
- 2+ keys

APPLICATION FOR ABSENT VOTER'S BALLOT**NOVEMBER 8, 2022 GENERAL ELECTION****SEE REVERSE SIDE
FOR INSTRUCTIONS** ➔

I certify that I am a United States citizen and a qualified and registered elector in the CHARTER TOWNSHIP OF PLYMOUTH, County of WAYNE, State of Michigan, and I apply for an official ballot, to be voted by me in the election(s) above, and the statements in this application are true.

COMPLETE TO JOIN PERMANENT LIST:

☐ I want to vote absentee in all future elections. Automatically send me an application for every election.

FOR CLERK'S USE ONLY

Filed _____

Mailed _____

Ballot # _____

Returned _____

Precinct # _____

Clerk _____

WARNING: A PERSON WHO MAKES A FALSE STATEMENT IN THIS DECLARATION IS GUILTY OF A MISDEMEANOR.

I certify that I am a United States citizen and that the statements in this Absent Voter Ballot application are true.

VOTER SIGN HERE ➔ X

Power of attorney is not acceptable

Signature of Absent Voter _____

Date ____/____/____

DATE OF BIRTH**3**
Complete**VOTER CONTACT INFORMATION**

Phone _____

Email _____

Michigan law requires that A.V. Ballots be sent to your registered address unless you are hospitalized, institutionalized, or at an address outside of community. Complete the following ONLY if you want your ballot sent to an address outside of your community or to a hospital or other institution. **absentee ballots will not be forwarded by USPS.**

Complete Only If You Want Your Ballot Sent To A Temporary Address. We can mail it to you where you are. If additional addresses are needed or plans change, contact your local clerk.Date Leaving For
Temporary Address

Date of Return

(PLEASE PRINT)

Temporary Address _____

City _____

State _____

Zip _____

APPLICATION FOR ABSENT VOTER'S BALLOT**FEBRUARY 27, 2024 PRESIDENTIAL PRIMARY ELECTION**

I certify that I am a United States citizen and a qualified and registered elector in the CHARTER TOWNSHIP OF PLYMOUTH, County of WAYNE, State of Michigan, and I apply for an official ballot, to be voted by me in the above election, and the statements in this application are true.

Other Elections: Complete to join the permanent absent voter ballot list (optional)

☐ Automatically send me an absent voter ballot for each future election for which I am eligible

For voters not voting in the Presidential Primary who wish to vote on other proposals or candidates only. (If available)

IF YOU DO NOT SELECT A BALLOT TYPE, A BALLOT CAN NOT BE ISSUED TO YOU.

- ☐ **DEMOCRATIC PARTY** Presidential Primary Ballot
☐ **REPUBLICAN PARTY** Presidential Primary Ballot
☐ **BALLOT WITHOUT PRESIDENTIAL PRIMARY** (If available)

WARNING: A PERSON WHO MAKES A FALSE STATEMENT IN THIS DECLARATION IS GUILTY OF A MISDEMEANOR.

I certify that I am a United States citizen and that the statements in this Absent Voter Ballot application are true.

VOTER SIGN HERE ➔ X

Power of attorney is not acceptable

Signature of Absent Voter _____

Date ____/____/____

DATE OF BIRTH**4**
Complete**VOTER CONTACT INFORMATION**

Phone _____

Email _____

Michigan law requires that A.V. Ballots be sent to your registered address unless you request that your absent voter ballot be sent to a different address provided on this form. **The U.S. Postal Service will not forward your ballot.** A ballot may be mailed to a P.O. Box if that is where the voter normally receives their mail and does not have delivery to their residence. If additional addresses are needed or plans change, contact your city/township clerk.

COMPLETE ONLY IF YOU WANT YOUR BALLOT SENT TO A TEMPORARY ADDRESS (PLEASE PRINT)Date Leaving For
Temporary Address

Date of Return

Temporary Address _____

City _____

State _____

Zip _____

FOR CLERK'S USE ONLY

Filed _____

Mailed _____

Ballot # _____

Returned _____

Wd./Pct. # _____


Clerk _____

**SEE REVERSE SIDE
FOR INSTRUCTIONS** ➔

Greetings from the Plymouth Township Clerk's Office,

When applications were sent out for the Presidential Primary you were given the option to be added to the Permanent Ballot List. You are receiving this letter because you were previously on the Permanent Absent Voter Application List and you either did not return your application or you did not check the box to be added to the new list. If you would like to get a ballot mailed to you before each election please fill out the application below and return it to the Clerk's Office. You can mail it, return it in person (to our office or by placing it in one of our drop boxes located at Township Hall and Risen Christ Lutheran Church), or email it to elections@plymouthtp.org.

Thank you,



Jerry Vorva
Plymouth Township Clerk

JOIN THE PERMANENT BALLOT LIST.



I would like to be added to the permanent ballot list. I understand this does not obligate me to vote by absentee ballot, but allows the Clerk's Office to automatically mail me a ballot, to vote before every election, so that I may exercise that option if I choose.

Printed Name

Address

Signature

Received By (Office Use Only)

Voter Placed on Permanent Ballot List (By Whom and Date)
(Office Use Only)

BOARD DATE

5/28/2024

D.4

FUND NAME	FUND NUMBER	TOTAL INC PAYROLL	PAYROLL & INVOICES PAID PRIOR TO MEETING	INVOICES PAID AFTER BOARD REVIEW
GENERAL FUND	101	862,934.79	553,429.67	309,505.12
DRUG FORFEITURE	262	46,186.58	-	46,186.58
DRUG FORFEITURE	265	-	-	
DRUG FORFEITURE	266	-	-	
OPIOID FUND	284	-	-	
ARPA	285	-	-	
IMPROV. REV.	446	32,411.00	-	32,411.00
TRANSPORATION	588	5,724.44	5,724.44	
WATER & SEWER	592	141,309.68	59,805.06	81,504.62
SWD	596	125,317.30	4,818.43	120,498.87
TAX POOL	703	-	-	
POLICE BOND FUND	710	831.00	831.00	
SPECIAL ASSESS CAPITAL	805	-	-	
	TOTAL	1,214,714.79	624,608.60	590,106.19
GRAND TOTAL		1,214,714.79		

Board Date: 5/22/24

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION

INVOICE INFORMATION

Advanced Satellite Communications

#52906 5/5/24 PT DPW

592-537-801.000 SERVICES

Invoice Amount: \$114.00
Check Date: 05/28/2024
114.00

AIRGAS USA, LLC

INV# 5507481039 CYLINDER RENTAL /OXYGEN

101-336-773.000 INV# 5507481039 MED LRG OXYGEN
101-336-773.000 MED XS OXYGEN
101-336-773.000 HAZMAT

Invoice Amount: \$644.01
Check Date: 05/28/2024
446.40
94.50
103.11

AMAZON CAPITAL SERVICES, INC.

INV. 1N9C-9WL9-3KXN 5/3/2024 EVIDENCE TEC

101-301-757.000 LAMINATING POUCHES 12.56
101-301-757.000 CRAFTSMAN TAPE MEASURE 13.99
101-301-757.000 CHROMALABEL 1" MEASURING TAPE 12.40
101-301-757.000 SCOTCH BOOK TAPE 11.61

Invoice Amount: \$50.56
Check Date: 05/28/2024

AMAZON CAPITAL SERVICES, INC.

CREDIT - 128GB MEMORY CARD RETURNED

101-301-757.000 CREDIT - RETURNED MEMORY CARD

Invoice Amount: \$(19.99)
Check Date: 05/28/2024
(19.99)

AMAZON CAPITAL SERVICES, INC.

INV. 13X4-PW36-W7P9 5/12/2024 CERAMIC COA

101-301-880.000 CRICUT BEVELED BLANK MUGS

Invoice Amount: \$17.08
Check Date: 05/28/2024
17.08

ALPHAGRAPHICS #336

INV# 143674 CHIEF CONELY BUSINESS CARDS

101-336-752.000 INV# 143674 BUSINESS CARDS

Invoice Amount: \$35.75
Check Date: 05/28/2024
35.75

ALPHAGRAPHICS #336

DETECTIVE BRAD VAUGHAN BUSINESS CARDS W

101-301-752.000 NEW PATCH/BRIGHT WHITE 80# (SEE SAMPLE

Invoice Amount: \$63.00
Check Date: 05/28/2024
63.00

Axon Enterprise, Inc.

INV. INUS215028A 1/1/2024 TASERS - YEAR TW

262-310-940.000 TASER60 YEAR 2 PAYMENT: X2 UNLIMITED

Invoice Amount: \$8,365.60
Check Date: 05/28/2024
8,365.60

Batteries Plus

INV# P72528162 BATTERIES

101-336-757.000 P72528162 BATTERIES

Invoice Amount: \$18.25
Check Date: 05/28/2024
18.25

Batteries Plus

NEW BATTERY FOR #405 P72498422 5/7/24

592-537-863.000 12V 65 FLOODED 24

Invoice Amount: \$172.05
Check Date: 05/28/2024
172.05

Batteries Plus

INV. P72363036 4/30/2024 BATTERIES FOR POL

101-301-752.000 3 VOLT LITHIUM DURDL13NB

Invoice Amount: \$6.05
Check Date: 05/28/2024
6.05

Batteries Plus

INV. P72760532 5/16/2024 BATTERIES FOR SIG

101-301-752.000 3V LITHIUM CR2032

Invoice Amount: \$89.10
Check Date: 05/28/2024
89.10

BENNETT & DEMOPOULOS, PLLC

LEGAL SERVICES - BILLING FOR 4/24 SERVICES

101-261-807.000 ORDINANCE PROSECUTIONS 10,662.00
101-701-806.000 COMMUNITY DEVELOPMENT (MINUS ESCROW) 1,036.87

Invoice Amount: \$14,304.63
Check Date: 05/28/2024

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

	101-261-806.000	ADMINISTRATION	2,585.63
	101-261-807.000	MISCELLANEOUS	7.00
	592-536-806.000	WATER & SEWER	13.13
BLACKWELL FORD INC.		Invoice Amount:	\$124.83
INV# 419387 FORD EXPLORER/CHIEF CAR OIL C		Check Date:	05/28/2024
101-336-863.000	INV# 419387 OIL CHANGE		124.83
BLACKWELL FORD INC.		Invoice Amount:	\$105.43
INV# 419519 2021 FORD EXPLORER/FIRE INSPE		Check Date:	05/28/2024
101-336-863.000	INV# 419519 WIPER BLADES/OIL CHANGE		105.43
BLOOM ROOFING SYSTEMS INC.		Invoice Amount:	\$32,411.00
INV# SI-08029 MAJOR REPAIR TO ROOFING/INS		Check Date:	05/28/2024
446-901-930.301	INV# SI-08029 ROOF/INSULATION REPAIR		32,411.00
CDW GOVERNMENT INC		Invoice Amount:	\$418.48
QUOTE# NVPK960 4/16/2024 MICROSOFT OFFI		Check Date:	05/28/2024
101-426-757.000	MS OFC LTSC PRO PLUS 2021 LIC #79P-05855		418.48
CDW GOVERNMENT INC		Invoice Amount:	\$443.81
FORTINET RENEWAL FOR POLICE DEPT. SERVER		Check Date:	05/28/2024
101-301-831.000	FORTINET COTERM RENEWAL #5017409		443.81
CDW GOVERNMENT INC		Invoice Amount:	\$418.48
QUOTE# NWDB553 4/26/2024 MICROSOFT OFFI		Check Date:	05/28/2024
101-301-757.000	MS OFC LTSC PRO PLUS 2021 LIC #79P-05855		418.48
CDW GOVERNMENT INC		Invoice Amount:	\$510.00
TECHNICAL SUPPORT HOURS - AD HOC SOW 01-		Check Date:	05/28/2024
101-261-831.000	AD HOC TECHNICAL SUPPORT HOURS		510.00
CINTAS CORPORATION - 300		Invoice Amount:	\$293.11
INV. 4193048411 5/17/2024 MAT SERVICE FOR P		Check Date:	05/28/2024
101-301-822.000	POLICE DEPARTMENT		165.86
101-265-822.000	TOWNSHIP HALL		127.25
CODE SAVVY CONSULTANTS LLC		Invoice Amount:	\$1,825.00
INV.#2450 INN AT ST JOHNS SPRINKLER REVIE		Check Date:	05/28/2024
101-371-801.000	INV#2450 SPRINKLER REVIEW		1,825.00
CODE SAVVY CONSULTANTS LLC		Invoice Amount:	\$265.00
INV.#2448 FIRE ALARM REVIEW		Check Date:	05/28/2024
101-371-801.000	INV#2448 FIRE ALARM REVIEW		265.00
CORRIGAN OIL COMPANY		Invoice Amount:	\$2,291.07
#8076712 5/13/24 GAS 87-ETHANOL - DYDLS -		Check Date:	05/28/2024
592-537-759.000	Fuel Tax Recap		13.76
592-537-759.000	Environmental Fee		9.95
592-537-759.000	GE87 GAS-ETHANOL		1,925.37
592-537-759.000	DYDLSMIX		341.99
Corporate Benefit Solutions, LLC		Invoice Amount:	\$400.00
INVOICE # 4066- MAY 2024 - PREMIUM FOR BEN		Check Date:	05/28/2024
101-171-801.000	INVOICE # 4066- MAY 2024		400.00

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

CRAWFORD DOOR SALES INV# 3318 HINGES 101-336-930.000	Invoice Amount: \$20.00 Check Date: 05/28/2024 INV# 3318 HINGES 20.00
CUMMINS SALES & SERVICE INV. S6-24750 4/30/2024 BUILD LOAD TEST APR 101-426-934.000	Invoice Amount: \$497.34 Check Date: 05/28/2024 GENERATOR PLANNED MAINT 497.34
DELL MARKETING L.P. QUOTE #3000175512207.1 2 27" ULTRASHARP 2 101-191-757.000 101-191-757.000	Invoice Amount: \$626.71 Check Date: 05/28/2024 ULTRASHARP 27" MONITOR - U2724D 592.40 SLIM SOUNDBAR - SB521A 34.31
DOROSHEWITZ, ROBERT J. 2024 APR-MAY MILEAGE 101-253-861.000	Invoice Amount: \$329.64 Check Date: 05/28/2024 APR-MAY MILEAGE 329.64
DE WOLF & ASSOCIATES INV. 2873 5/10/2024 CTO UPDATE 101-325-958.000	Invoice Amount: \$275.00 Check Date: 05/28/2024 PSA KRIS CLARK 5/10/2024 275.00
DE WOLF & ASSOCIATES INV. 2869 5/10/2024 FTO UPDATE TRAINING 101-301-958.000	Invoice Amount: \$550.00 Check Date: 05/28/2024 OFFICERS HOWARD & MENDRZYCKI 550.00
Detroit Legal News Publishing, LLC INVOICE # 1815250 101-215-901.000	Invoice Amount: \$512.50 Check Date: 05/28/2024 ANIMAL ORDINANCE 2016-33 512.50
Detroit Legal News Publishing, LLC INVOICE # 1815249 101-703-901.000	Invoice Amount: \$95.00 Check Date: 05/28/2024 ZONING BOARD OF APPEALS PUBLIC HEARING 95.00
Detroit Legal News Publishing, LLC INVOICE # 1815251 101-215-901.000	Invoice Amount: \$370.00 Check Date: 05/28/2024 ORDINANCE PARK & REC 2016-32 370.00
Detroit Legal News Publishing, LLC INVOICE # 1815248 101-215-901.000	Invoice Amount: \$185.00 Check Date: 05/28/2024 BOARD OF TRUSTEES RESIDENT OVERFLOW 185.00
DON'S SMALL ENGINE REPAIR, INC INV. # 70138 - MOUNT NEW TIRE ON RIM FOR J 101-751-931.000	Invoice Amount: \$20.00 Check Date: 05/28/2024 INV. # 70138 - MOUNT NEW TIRE ON RIM FO 20.00
DON'S SMALL ENGINE REPAIR, INC INV. # 70139- BELT REPAIR ON Z TURN #3 101-751-931.000	Invoice Amount: \$33.33 Check Date: 05/28/2024 INV. # 70139- BELT REPAIR ON Z TURN #3 33.33
DON'S SMALL ENGINE REPAIR, INC INV. # 70140 - LDLER PULL REPLACED ON ZTUR 101-751-931.000	Invoice Amount: \$97.91 Check Date: 05/28/2024 # 70140 - LDLER PULL REPLACED ON ZTURN 97.91
E Source Companies LLC AMI SERVICES 592-537-803.000	Invoice Amount: \$5,845.00 Check Date: 05/28/2024 AMI SERVICES 5,845.00

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION

INVOICE INFORMATION

ETNA SUPPLY 5/16/24 S105679774		Invoice Amount: Check Date:	\$824.00 05/28/2024
592-537-757.000	FOR RIDGE RD SUMP PUMP LINE DRILL JOB		824.00
FASTENAL COMPANY #129134 4/29/24		Invoice Amount: Check Date:	\$156.00 05/28/2024
592-537-757.000	SEASONAL WORK (ZACK)		156.00
FASTENAL COMPANY #129101 4/25/24		Invoice Amount: Check Date:	\$577.50 05/28/2024
592-537-757.000	SEASONAL WORK (ZACK)		577.50
FIRE SERVICE MANAGEMENT INV# 39411 RENTAL KIT COAT & PANTS /BIGGE		Invoice Amount: Check Date:	\$615.00 05/28/2024
101-336-767.000	INV# 39411 RENTAL KIT		615.00
FLOW FREE SEWER AND DRAINS LLC INVOICE 6859 VIOLATION REPAIRS FROM INSPE		Invoice Amount: Check Date:	\$1,150.00 05/28/2024
101-336-930.000	INV#6859 BACKFLOW REPAIR		1,150.00
FLOW FREE SEWER AND DRAINS LLC INVOICE 6860 INSTALLED COFFEE MAKER BACKF		Invoice Amount: Check Date:	\$350.00 05/28/2024
592-536-930.000	INV#6860 BACKFLOW REPAIR		175.00
101-215-930.000	INV#6860 BACKFLOW REPAIR		175.00
FLOW FREE SEWER AND DRAINS LLC INVOICE 6858 REPLACED PVB AT SENIOR CENTE		Invoice Amount: Check Date:	\$475.00 05/28/2024
101-673-930.000	INV#6858 BACKFLOW REPAIR		475.00
FLOW FREE SEWER AND DRAINS LLC INVOICE 6857 TESTING AND CERTIFICATION OF		Invoice Amount: Check Date:	\$1,925.00 05/28/2024
101-751-930.000	DPW		366.64
101-265-930.000	TOWNSHIP HALL 4 UNITS		366.64
101-336-930.000	FIRE STATION 1 5 UNITS		549.96
101-336-930.000	FIRE STATION 2 2 UNITS		183.32
101-336-930.000	FIRE STATION 3 3 UNITS		274.98
101-751-930.000	REC SITE 3 UNITS		91.66
101-673-930.000	SENIOR CENTER 1 UNIT		91.80
FRIENDS OF THE ROUGE FOTR_2024 SPRING BUG HUNT - TONQUISH-STO		Invoice Amount: Check Date:	\$647.00 05/28/2024
592-540-899.000	2024 SPRING BUG HUNT 4/20/24 STORMWAT		647.00
GFL Environmental USA, Inc. #0065694151 TWP FACILITIES - APR 2024		Invoice Amount: Check Date:	\$937.36 05/28/2024
101-265-824.000	TWP HALL - TRASH/RECYCLE		226.36
592-537-824.000	DPW - TRASH		88.77
101-336-824.000	FIRE STATION 2		39.94
101-336-824.000	FIRE STATION 3		39.94
101-673-824.000	FRIENDSHIP STATION		39.94
101-751-824.000	HILLTOP GOLF COURSE		187.29
101-751-824.000	TOWNSHIP PARK - TRASH/RECYCLE		315.12
GFL Environmental USA, Inc. #0065707378 DPW RECYCLE CENTER		Invoice Amount: Check Date:	\$186.55 05/28/2024
596-528-816.000	CARDBOARD/PAPER - DUMPSTER PULL 04/22/		186.55

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

GFL Environmental USA, Inc. #1661574-4/24 GFL YARD WASTE DISPOSAL FEE 596-528-815.000 255.64 TONS @ 25.10/TON - APR 2024	Invoice Amount: Check Date:	\$6,416.56 05/28/2024 6,416.56
GFL Environmental USA, Inc. #65689293 GFL RESIDENTIAL COLLECTION FEE 596-528-815.000 CURBSIDE COLLECTION TRASH 596-528-815.000 CURBSIDE COLLECTION RECYCLING 596-528-815.000 CURBSIDE COLLECTION YARD WASTE	Invoice Amount: Check Date:	\$113,895.76 05/28/2024 63,553.12 36,596.60 13,746.04
Glass Guru Window Cleaning INV# 5198 FIRE STATION 3 GUTTER CLEANING 101-336-822.000 INV# 5198 STA 3 GUTTER CLEANING	Invoice Amount: Check Date:	\$225.00 05/28/2024 225.00
Great Lakes Ace Hardware INV# 10169/87 MINI GRINDER KIT STATION SU 101-336-757.000 INV# 10169/87 STATION SUPPLIES	Invoice Amount: Check Date:	\$30.39 05/28/2024 30.39
GreatAmerica Financial Services SHARP COPIER - STANDARD PAYMENT, SUPPLY F 101-262-940.000 STANDARD PAYMT INV36492544 DUE 6/1/24 101-215-940.000 STANDARD PAYMT INV36492544 DUE 6/1/24	Invoice Amount: Check Date:	\$482.11 05/28/2024 102.50 379.61
HASTINGS AIR-ENERGY CONTROL INV# PS-10007177 R-3 WIRELESS TRANSMITTER 101-336-863.000 INV# PS-10007177 R-3	Invoice Amount: Check Date:	\$139.91 05/28/2024 139.91
HILLTOP GOLF COURSE REIMB HILLTOP GC FOR 75 WINDSHIELDS 101-751-931.000 75 WINDSHIELDS - APPROVED BY KH	Invoice Amount: Check Date:	\$11,130.00 05/28/2024 11,130.00
HILLTOP GOLF COURSE HILLTOP # 2013 WEEKLY MOWING OF GOLFOVIEW 101-751-821.000 GOLFOVIEW MOWING - GOLFCOURSE EXP.	Invoice Amount: Check Date:	\$1,000.00 05/28/2024 1,000.00
HOWARD, IAN MEAL REIMBURSEMENT FOR FTO UPDATE TRAIN 101-301-958.000 MEALS ON 5/8 & 5/9	Invoice Amount: Check Date:	\$34.36 05/28/2024 34.36
HUBBELL, ROTH, & CLARK, INC. "WM REPLACEMENT AA RD" 592-537-970.000 "WM REPLACEMENT AA RD"	Invoice Amount: Check Date:	\$5,334.32 05/28/2024 5,334.32
Hutson, Inc. of Michigan INV #10411657 - L/R WHEEL & TIRE FOR JD157 101-751-931.000 #10411657 - L/R WHEEL & TIRE FOR JD157	Invoice Amount: Check Date:	\$343.11 05/28/2024 343.11
HYDRO CORP CROSS CONNECTION -COMMERCIAL APRIL 24 # 592-537-826.000 CROSS CONNECTION -COMMERCIAL APRIL 24	Invoice Amount: Check Date:	\$1,786.50 05/28/2024 1,786.50
HYDRO CORP CROSS CONNECTION - RESIDENTIAL APRIL 24 # 592-537-826.000 CROSS CONNECTION - RESIDENTIAL APRIL 24	Invoice Amount: Check Date:	\$7,734.00 05/28/2024 7,734.00
IPS Drug Testing, LLC INV # 2024050837715614 -- DPW TESTING 5/8/	Invoice Amount: Check Date:	\$50.00 05/28/2024

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

	592-537-835.000	INV # 2024050837715614 -- DPW TEST 5/8	50.00
J Lube Services 6		Invoice Amount:	\$80.97
INV. 3/12/2024 FULL SERVICE OIL CHANGE/A196		Check Date:	05/28/2024
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		19.99
LARSON, OSCAR W. CO.		Invoice Amount:	\$1,540.41
#977700 4/11/24 DIESEL PUMP REPAIR		Check Date:	05/28/2024
592-537-801.000	PARTS AND LABOR		1,540.41
LARSON, OSCAR W. CO.		Invoice Amount:	\$295.00
#977541 5/8/24 QUARTERLY "B" OPERATOR INS		Check Date:	05/28/2024
592-537-801.000	PARTS AND LABOR		295.00
LB Office		Invoice Amount:	\$54.70
ELECTION SUPPLIES EARLY CTR		Check Date:	05/28/2024
101-262-752.000	POST IT		34.74
101-262-752.000	TAPE		19.96
MCKENNA ASSOCIATES INC		Invoice Amount:	\$3,952.50
# 90047-92- PROFESSIONAL SERVICES APRIL 20		Check Date:	05/28/2024
101-701-804.000	PROF SERVICES - VP & ASST PLANNER		1,145.00
101-701-804.000	#2516 - 8820 CANTON CTR RD - REV. 1(SLU)		700.00
101-701-804.000	#2518 - 47001 PORT STRREET - TENNECO		650.00
101-701-804.000	#2519 - 9070 GENERAL DR.PACE INC SITE PL		970.00
101-701-804.000	#2521 - THE PONDS AT ANDOVER		350.00
101-701-804.000	CONT. WORK ON MASTER PLAN - ASST PLANN		137.50
MCKENNA ASSOCIATES INC		Invoice Amount:	\$6,100.50
INVOICE # 21702-92-- PROFESSIONAL SERVICE		Check Date:	05/28/2024
101-701-804.000	21702-92 -14.70 HALF DAY		5,586.00
101-701-804.000	21702-92 - .70 FULL DAY		514.50
MICHIGAN MUNICIPAL RISK MGMT		Invoice Amount:	\$167,406.50
MMRMA POLICY # M0001041 INSTALLMENT #1		Check Date:	05/28/2024
101-272-955.000	#M0001041 - #1 FOR POLICY 7/1/24 -7/1/25		167,406.50
MICHIGAN MUNICIPAL RISK MGMT		Invoice Amount:	\$37,500.00
MMRMA - INSTALLMENT #1 POLICY # R0001041		Check Date:	05/28/2024
101-272-955.000	#R0001041 - #1- 7/1/2024 - 7/1/2025		37,500.00
MICHIGAN TOWNSHIPS ASSOCIATION		Invoice Amount:	\$100.00
# 315600 -- MTA - CLASSIFIED AD - DPW		Check Date:	05/28/2024
592-537-901.000	# 315600 MTA - CLASSIFIED AD - DPW		100.00
MICHIGAN LINEN SERVICE		Invoice Amount:	\$81.20
#510476 5/10/24		Check Date:	05/28/2024
592-537-767.000	5/10/24 UNIFORM CLEANING SERVICES - FEE		81.20
MICHIGAN LINEN SERVICE		Invoice Amount:	\$49.00
INV. 510424 5/9/2024 PRISONER BLANKET CLEA		Check Date:	05/28/2024
101-351-822.000	BLANKET CLEANING		35.00
101-351-822.000	ENVIRONMENTAL FEE		10.00
101-351-822.000	TEMP FUEL SURCHARGE		4.00

Charter Township of Plymouth

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VENDOR INFORMATION

INVOICE INFORMATION

MOTOROLA SOLUTIONS, INC.		Invoice Amount:	\$891.00
QUOTE #2479666 1/8/2024 APX CHARGING EQU		Check Date:	05/28/2024
101-426-752.000	CHGR DESKTOP MULTI UNIT #NNTN8897A		891.00
GIARMARCO, MULLINS & HORTON, PC.		Invoice Amount:	\$3,767.31
INV. #58 - LABOR ATTY. (JOHN C. CLARK) 4/24		Check Date:	05/28/2024
101-261-808.000	INV. # 58 LABOR ATTY SERV. 4/24(CLARK)		3,767.31
OAKLAND COMMUNITY COLLEGE		Invoice Amount:	\$225.00
INV. 11128 5/17/2024 "BUILD 911 LIABILITY SHI		Check Date:	05/28/2024
101-325-958.000	PSA KATELYN PELDO 5/6/2024		225.00
OAKLAND COMMUNITY COLLEGE		Invoice Amount:	\$225.00
INV. 11140 5/17/2024 "STRESS MANAGEMENT F		Check Date:	05/28/2024
101-325-958.000	PSA KATELYN PELDO 5/7/2024		225.00
OAKLAND COMMUNITY COLLEGE		Invoice Amount:	\$225.00
INV. 11183 5/20/2024 "HOMELAND SECURITY 91		Check Date:	05/28/2024
101-325-958.000	PSA KATELYN PELDO 5/13/2024		225.00
OFFICE DEPOT		Invoice Amount:	\$24.74
INV. 365563537001 5/1/2024 OFFICE SUPPLIES		Check Date:	05/28/2024
101-325-752.000	LEGAL PADS - CANARY		9.50
101-325-752.000	PERFORATED PADS		15.24
OFFICE DEPOT		Invoice Amount:	\$15.83
INV. 365563538001 5/2/2024 OFFICE SUPPLIES		Check Date:	05/28/2024
101-301-752.000	5 X 7 PERFORATED PADS		15.83
OFFICE DEPOT		Invoice Amount:	\$98.50
INV. 365563194001 5/2/2024 OFFICE SUPPLIES		Check Date:	05/28/2024
101-301-752.000	R-KIVE FILE BOXES		70.40
101-301-752.000	KLEENEX		14.56
101-301-752.000	MANILLA FILE JACKETS		13.54
OFFICE DEPOT		Invoice Amount:	\$28.85
INV. 365328040001 5/4/2024 OFFICE SUPPLIES		Check Date:	05/28/2024
101-301-752.000	PEN REFILLS		9.98
101-325-752.000	LYSOL WIPES		18.87
OFFICE DEPOT		Invoice Amount:	\$10.58
INV. 365336865001 5/4/2024 OFFICE SUPPLIES		Check Date:	05/28/2024
101-301-752.000	ZEBRA GEL PENS		10.58
OFFICE DEPOT		Invoice Amount:	\$17.67
INV. 365336864001 5/6/2024 OFFICE SUPPLIES		Check Date:	05/28/2024
101-301-752.000	HIGHLIGHTERS		5.89
101-301-752.000	HIGHLIGHTERS		11.78
OFFICE DEPOT		Invoice Amount:	\$150.03
INV #'S 365139201001 AND # 365152631001		Check Date:	05/28/2024
101-257-752.000	#0330992 - CATALOG ENVELOPES		23.98
101-215-752.000	#0347005 - HAMMERMILL COPY PAPER (BOT)		120.58
101-171-752.000	#0810838 0 1/3 UT FILE FOLDER		6.99
101-215-752.000	DISCOUNT ON PAPER		(1.52)

Charter Township of Plymouth

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OFFICE DEPOT		Invoice Amount:	\$45.10
INV #'S 365139201001 AND # 365152631001		Check Date:	05/28/2024
101-171-752.000	#FELT72012 - WIRE FILE SORTER RACKS		45.56
101-171-752.000	DISCOUNT ON FILE SORTER RACKS		(0.46)
PARAGON LABORATORIES		Invoice Amount:	\$164.00
#244195 5/13/24		Check Date:	05/28/2024
592-537-801.000	EPA 524.2		50.00
592-537-801.000	EPA 552.3		114.00
BOUND TREE MEDICAL LLC		Invoice Amount:	\$119.10
INV # 855337917 MEDICAL SUPPLIES		Check Date:	05/28/2024
101-336-773.000	INV# 85337917 EXTRICATION COLLAR		119.10
BOUND TREE MEDICAL LLC		Invoice Amount:	\$40.19
INV # 85342769 MEDICAL SUPPLIES		Check Date:	05/28/2024
101-336-773.000	INV# 85342769 CURAPLAX UTILITY DUFFEL B		40.19
Pipeline Management Company, LLC		Invoice Amount:	\$51,981.20
WATER SERVICE MATERIALS INVESTIGATIONS		Check Date:	05/28/2024
592-537-801.000	WATER SERVICE MATERIALS INVESTIGATIONS		57,757.20
592-000-211.000	RETAINAGE		(5,776.00)
PHOENIX SAFETY OUTFITTERS, LLC.		Invoice Amount:	\$1,165.99
INV # SI-145817 STRUCTURAL FIRE GLOVES		Check Date:	05/28/2024
101-336-767.000	INV# SI-145817 STRUCTURAL GLOVES 8S		285.00
101-336-767.000	STRUCTURAL GLOVES 9M		285.00
101-336-767.000	STRUCTURAL GLOVES 10L		285.00
101-336-767.000	STRUCTURAL GLOVES 11XL		285.00
101-336-767.000	FREIGHT		25.99
PITNEY BOWES		Invoice Amount:	\$1,211.82
PITNEY BOWES LEASE AND LETTER OPENER		Check Date:	05/28/2024
101-215-940.000	LEASE 15IN TOUCH DISPLAY INV #001147739		828.80
101-253-940.000	LEASE LETTER OPENER		383.02
PLM Lake & Land Management Corp.		Invoice Amount:	\$325.00
INV#4005448 WEED AND ALGAE TREATMENT T		Check Date:	05/28/2024
101-751-821.000	INV#4005448 POND TREATMENT TWP PARK 2		325.00
CHARTER TWSP OF PLYMOUTH		Invoice Amount:	\$3,078.57
INV # - 24-0004228 -- SENIOR TRANSPORTATIO		Check Date:	05/28/2024
101-673-860.000	SENIOR TRANSPORT 4/24		3,078.57
POSITIVE PROMOTIONS INC		Invoice Amount:	\$1,751.78
COMMUNITY PROMOTIONS		Check Date:	05/28/2024
101-336-880.000	FILE OF LIFE MAGNET		378.00
101-336-880.000	RED PATRIOTIC JUNIOR FIREFIGHTER HAT - P		268.00
101-336-880.000	PINK JUNIOR FIREFIGHTER HAT - PERSONALIZ		201.00
101-336-880.000	FIRE SAFETY TIPS PENCIL ASSORTMENT - PAC		93.00
101-336-880.000	BIC® CLIC STIC PEN - PERSONALIZATION AVA		261.00
101-336-880.000	JUMBO 7-DAY PILL CASE		258.00
101-336-880.000	SHIPPING		167.78
101-336-880.000	FEES/PERSONALIZATION		125.00
PRIORITY ONE EMERGENCY		Invoice Amount:	\$146.97
INV # 70102600 MALLARI/JOB SHIRT, EMBROID		Check Date:	05/28/2024

Charter Township of Plymouth

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VENDOR INFORMATION**INVOICE INFORMATION**

101-336-767.000	INV# 70102600 JOB SHIRT	81.99
101-336-767.000	EMBROIDERY	17.00
101-336-767.000	BC LINES/MALTESE CROSS/BLACKINTON BUGL	47.98

PRIORITY ONE EMERGENCY**Invoice Amount: \$459.95**

INV # 70102518 - MALLARI SHIRTS, EMBROIDER

Check Date: 05/28/2024

101-336-767.000	INV# 70102518 JOB SHIRTS	163.98
101-336-767.000	EMBROIDERY	34.00
101-336-767.000	POLO SHIRTS	97.98
101-336-767.000	EMBROIDERY	34.00
101-336-767.000	FIRE BELL CROWN	129.99

PRIORITY ONE EMERGENCY**Invoice Amount: \$45.98**

INV # 70102636 MALLARI/BLACKINTON NAME B

Check Date: 05/28/2024

101-336-767.000	INV# 70102636 BLACKINTON NAME BAR	45.98
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PRIORITY ONE EMERGENCY**Invoice Amount: \$119.98**

INV # 70102768 MALLARI / PATCH & EMBROIDE

Check Date: 05/28/2024

101-336-767.000	INV# 70102768 POLO SHIRT	48.99
101-336-767.000	EMBROIDERY	17.00
101-336-767.000	MALTESE OUTLINED GOLD WHITE SHIRT	43.99
101-336-767.000	PATCH	10.00

PRIORITY ONE EMERGENCY**Invoice Amount: \$383.97**

INV # 70103386 BLACKINTON BADGE, POLO, EM

Check Date: 05/28/2024

101-336-767.000	INV# 70103386 BLACKINTON BADGE	317.98
101-336-767.000	EMBROIDERY	17.00
101-336-767.000	5.11 PERFORMANCE POLO	48.99

PRIORITY ONE EMERGENCY**Invoice Amount: \$82.99**

INV # 70103517 BLACKINTON CAPTAIN BADGE C

Check Date: 05/28/2024

101-336-767.000	INV# 70103517 BLACKINTON CAPTAIN BADG	82.99
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PRIORITY ONE EMERGENCY**Invoice Amount: \$135.98**

INV # 70104280 TACTICAL POLO SHIRTS & EMB

Check Date: 05/28/2024

101-336-767.000	INV# 70104280 TACTICAL POLO	101.98
101-336-767.000	EMBROIDERY	34.00

PRIORITY ONE EMERGENCY**Invoice Amount: \$87.99**

INV # 70103786 JOB SHIRT & EMBROIDERY/BI

Check Date: 05/28/2024

101-336-767.000	INV# 70103786 ZIP JOB SHIRT	70.99
101-336-767.000	EMBROIDERY	17.00

PROGRESSIVE PRINTING**Invoice Amount: \$122.00**

INVOICE # 72097 - VETERANS COMMISSION RU

Check Date: 05/28/2024

101-261-880.000	INVOICE # 72097 - VETERANS COMM. LOGO	122.00
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Pumphrey, Zachary**Invoice Amount: \$864.63**

TUITION REIMBURSEMENT 1/8/24-4/29/24 PRIN

Check Date: 05/28/2024

592-537-958.000	TUITION REINBURSMENT	864.63
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PRESSURE BROS. LLC**Invoice Amount: \$500.00**

30 POWER WASHING OF SPRAYSCAPE AT TWP

Check Date: 05/28/2024

101-751-931.000	POWER WASHING TO SPRAYSCAPE	500.00
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RED WING BUSINESS ADVANTAGE**Invoice Amount: \$197.99**

NATHANIEL MARTIN SAFETY FOOTWEAR #504-1

Check Date: 05/28/2024

592-537-767.000	N. MARTIN WINGSHOOTER ST	197.99
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Charter Township of Plymouth

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VENDOR INFORMATION

INVOICE INFORMATION

RELIABLE LANDSCAPING INC.	Invoice Amount:	\$375.00
INV#106721 WEED/LAWN CUT 40851 FIRWOOD	Check Date:	05/28/2024
101-371-801.000	INV#106721 WEED CUT 40851 FIRWOOD	375.00
R&R FIRE TRUCK REPAIR, INC.	Invoice Amount:	\$785.72
INV# 67822 R-4 INSPECTION OF R-4 OIL CHANG	Check Date:	05/28/2024
101-336-863.000	INV # 67822 R-4 INSPECTION/OIL CHANGE	785.72
R&R FIRE TRUCK REPAIR, INC.	Invoice Amount:	\$150.00
INV# 68180 R-3 CHECK ENGINE LIGHT/SENSOR	Check Date:	05/28/2024
101-336-863.000	INV # 68180 R-3 FILTER PRESSURE SENSOR	150.00
S L C METER SERVICE, LLC.	Invoice Amount:	\$216.85
#41201 5/8/24 METER GASKETS	Check Date:	05/28/2024
592-537-787.000	1 1/2" X 1/8" THICK NEOPRENE RUBBER DROP	91.00
592-537-787.000	2" X 1/8" THICK NEOPRENE RUBBER DROP-IN	105.50
592-537-787.000	SHIPPING	20.35
SPARTAN DISTRIBUTORS	Invoice Amount:	\$166.63
#11895816 - SPARTAN - PARKS - CABLE ACCELE	Check Date:	05/28/2024
101-751-931.000	#11895816 - CABLE ACCELERATOR FROM PEDA	166.63
SPARTAN DISTRIBUTORS	Invoice Amount:	\$(166.63)
#11896507 CREDIT FOR WRONG PART SENT (11	Check Date:	05/28/2024
101-751-931.000	CREDIT - WRONG PART SENT	(166.63)
SPARTAN DISTRIBUTORS	Invoice Amount:	\$124.58
#11896183 - SPARTAN - PARKS - CABLE ACCELE	Check Date:	05/28/2024
101-751-931.000	#11895816 - CABLE ACCELERATOR FROM PEDA	124.58
TalkPoint Technologies, Inc	Invoice Amount:	\$108.95
INV. 0018058 5/17/2024 HEADSETS FOR POLICE	Check Date:	05/28/2024
101-325-757.000	PLANTRONICS HW710 ENCORE PRO MONAURA	99.00
101-325-757.000	SHIPPING & HANDLING	9.95
Thermo Source	Invoice Amount:	\$630.00
INV# PLY-F-7 STA 3 RETROLIFT 16 LIGHT FIXTU	Check Date:	05/28/2024
101-336-930.000	INV # PLY-F-7 RETROLIFT 16 LIGHT FIXTURE	630.00
Tyler Technologies, Inc.	Invoice Amount:	\$2,359.73
INV # 025-457244 1 YR MAINT CONTRACT MOB	Check Date:	05/28/2024
101-336-831.000	INV# 025-457244 5/24 TO 4/25	2,359.73
USA Bio Care LLC	Invoice Amount:	\$450.00
INV. 03012657 5/13/2024 DECONTAMINATION O	Check Date:	05/28/2024
101-351-822.000	BIO-HAZARD CLEANING OF JAIL CELL #1	225.00
101-351-822.000	BIO-HAZARD CLEANING OF JAIL CELL #4	225.00
UPPER LEVEL GRAPHICS	Invoice Amount:	\$766.50
INV. 26229 5/13/2024 UPFITTING (GRAPHICS) O	Check Date:	05/28/2024
101-301-970.000	GRAPHICS ON NEW MUSTANG- SCHOOL RESO	766.50
VIGILANTE SECURITY	Invoice Amount:	\$105.00
#737307 5/9/24 PRN MONITORING 5/15/24-8/14	Check Date:	05/28/2024
592-537-801.000	15275 NORTHVILLE RD. PRN MONITORING	105.00

Charter Township of Plymouth

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WAYNE COUNTY		Invoice Amount:	\$1,890.00
INV. 318708 5/9/2024 FEBRUARY 2024 PRISONE		Check Date:	05/28/2024
101-351-839.000	FEBRUARY PRISONER HOUSING		1,890.00
WAYNE COUNTY APPRAISAL, LLC		Invoice Amount:	\$29,032.25
APPRAISAL SERVICES RENDERED - JUNE 2024		Check Date:	05/28/2024
101-257-801.000	Appraisal Services Rendered (Contract)		28,875.58
101-257-801.000	Co-Star Services		156.67
WINDER POLICE EQUIPMENT		Invoice Amount:	\$19,443.81
INV. 240750 5/9/2024 SERVICES PERFORMED O		Check Date:	05/28/2024
262-310-970.000	INSTALL NEW EQUIPMENT ON UNIT 23-1		19,443.81
WINDER POLICE EQUIPMENT		Invoice Amount:	\$18,128.17
INV. 240729 5/6/2024 SERVICES PERFORMED O		Check Date:	05/28/2024
262-310-970.000	INSTALL NEW EQUIPMENT ON UNIT 23-2		18,128.17
WINDER POLICE EQUIPMENT		Invoice Amount:	\$249.00
INV. 240751 5/9/2024 SERVICES PERFORMED O		Check Date:	05/28/2024
262-310-970.000	NEW VEH EQUIP- DRIVER SEAT COVER		249.00
YourMembership.com Inc.		Invoice Amount:	\$150.00
#R67343902- MML JOB ADVERTISING - DPW SE		Check Date:	05/28/2024
592-537-901.000	#R67343902- MML JOB AD - DPW SVC TECH 1		150.00
Total Amount to be Disbursed:			\$590,106.19

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INVOICE INFORMATION

ALERUS FINANCIAL

MERS - DC FT EMPL. -- EMPLOYER CONT 5/17/24

Invoice Amount: \$32,430.77
Check Date: 05/22/2024

101-171-716.000	SUPERVISOR	1,165.96
101-191-716.000	FINANCE	1,067.31
101-215-716.000	CLERK	1,523.75
101-228-716.000	INFORMATION SYSTEMS	643.79
101-253-716.000	TREASURER	1,489.89
101-265-716.000	BUILDING & GROUNDS	279.11
101-301-716.000	POLICE	7,288.19
101-325-716.000	DISPATCH	2,700.36
101-336-716.000	FIRE	9,079.98
101-351-716.000	LOCK UP	369.90
101-371-716.000	BUILDING DEPT	1,254.24
588-596-716.000	TRANSPORTATION	268.76
592-536-716.000	PUBLIC SERVICES	964.58
592-537-716.000	PUBLIC WORKS	3,623.61
596-528-716.000	RUBBISH	378.45
101-262-716.000	ELECTIONS	332.89

ALERUS FINANCIAL

MERS-DC FT EMPLOYEE CONTRIBUTIONS 5/17/

Invoice Amount: \$10,629.98
Check Date: 05/22/2024

101-000-238.000	MERS EMPLOYEE PRE TAX	9,224.46
101-000-238.000	MERS EMPLOYEE POST TAX	791.65
101-000-238.000	LOANS	613.87

ALERUS FINANCIAL

ALERUS MERS-457 PLAN - ALL EMPLOYEE 5/3/2

Invoice Amount: \$23,921.99
Check Date: 05/22/2024

101-000-239.000	457 CONT. PRE-TAX	20,556.43
101-000-239.000	457 CONT. ROTH POST-TAX	2,467.68
101-000-239.000	LOANS	897.88

A T & T

INV # 3485369801- FIBER RADIO CIRCUITS - MA

Invoice Amount: \$966.94
Check Date: 05/22/2024

101-325-850.000	# 3485369801 - MAY 2024	966.94
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ADP INC

660106140-- ADP- APRIL 2024 ACTIVITY - (

Invoice Amount: \$5,197.71
Check Date: 05/22/2024

101-261-831.000	66010614 -- ADP- APRIL 2024 ACTIVITY	5,197.71
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COMCAST

XFINITY ACCT 8529 10 216 0147277 -- INTERNE

Invoice Amount: \$72.46
Check Date: 05/22/2024

101-261-852.000	8529 10 216 0147277 --4/24	72.46
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MICH MUN RISK MGT AUTHORITY ECP

##D24041015- ELECTRIC CHOICE - MMRMA - AP

Invoice Amount: \$13,834.98
Check Date: 05/22/2024

101-171-920.000	ELECTRIC CHOICE - SUPERVISOR/HR	531.37
101-228-920.000	ELECTRIC CHOICE - IT	448.34
101-257-920.000	ELECTRIC CHOICE - ASSESSING	182.66
101-215-920.000	ELECTRIC CHOICE - CLERK	759.19
101-253-920.000	ELECTRIC CHOICE - TREASURER	273.99
101-265-920.000	ELECTRIC CHOICE - TWP HALL - HAACK	16.61
101-673-920.000	ELECTRIC CHOICE - SR SERVICES	24.91
101-301-920.000	ELECTRIC CHOICE - POLICE	2,308.12
101-325-920.000	ELECTRIC CHOICE - DISPATCH	863.47
101-351-920.000	ELECTRIC CHOICE - LOCK-UP	705.72
101-336-920.000	ELECTRIC CHOICE - FIRE	406.83
101-371-920.000	ELECTRIC CHOICE - BUILDING DEPT	664.21

Charter Township of Plymouth

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101-701-920.000	ELECTRIC CHOICE - COMM. DEV.	49.82
596-528-920.000	ELECTRIC CHOICE - RUBBISH	24.91
592-536-920.000	ELECTRIC CHOICE - DPS	747.23
592-537-920.000	ELECTRIC CHOICE - WATER	2,126.05
101-336-920.000	ELECTRIC CHOICE - FIRE	2,735.83
101-751-920.000	ELECTRIC CHOICE - PARKS	400.53
101-673-920.000	ELECTRIC CHOICE - FRIENDSHIP STATION	253.75
588-596-920.000	ELECTRIC CHOICE - TRANSPORTATION	16.20
101-191-920.000	ELECTRIC CHOICE - FINANCE	295.24

DTE ENERGY**Invoice Amount: \$29.47**

9200-013-7823-0 - FS # 2 SERVICE - MAY 2024

Check Date: 05/22/2024

101-336-920.000	FS #2 ELECTRIC SERVICE 5/24	29.47
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HONKE, ANITA**Invoice Amount: \$174.70**

HONKE - MEDICARE PART B - JUNE 2024 -

Check Date: 05/22/2024

101-336-875.000	MEDICARE PART B - JUNE 2024 -	174.70
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I.A.F.F. - LOCAL 1496**Invoice Amount: \$2,640.00**

IAFF DUES MAY 2024 (DETAILED LISTING ATTA

Check Date: 05/22/2024

101-000-240.336	MAY 2024 UNION DUES	2,640.00
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KNUPP, LINDA**Invoice Amount: \$174.70**

KNUPP - MEDICARE PART B - JUNE 2024

Check Date: 05/22/2024

101-336-875.000	KNUPP-MEDICARE PART B - JUNE 2024	174.70
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MAAS, CARLAS**Invoice Amount: \$221.10**

CARLAS MASS - MEDICARE PART B - JUNE 2024

Check Date: 05/22/2024

101-336-875.000	MEDICARE PART B - JUNE 2024	221.10
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WOW! BUSINESS**Invoice Amount: \$24.22**

ACCT. # 012296705 - WOW -- MAY 2024 (BREA

Check Date: 05/22/2024

101-673-852.000	SENIOR UTIL	22.77
588-596-852.000	SENIOR TRANS	1.45

Total Amount to be Disbursed: \$90,319.02

P. Bonce Page 171 \$122/24

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION

INVOICE INFORMATION

35TH DISTRICT COURT

BOND RECEIPT 05/17/2024

710-000-265.000

BOND RECEIPT NUMBER 011152

Invoice Amount:

\$50.00

Check Date:

05/23/2024

50.00

35TH DISTRICT COURT

BOND RECEIPT 05/17/2024

710-000-265.000

BOND RECEIPT NUMBER 011151

710-000-265.000

BOND RECEIPT NUMBER 011200

Invoice Amount:

\$781.00

Check Date:

05/23/2024

300.00

481.00

Total Amount to be Disbursed:

\$831.00

Weekly Page: 5/15/26

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION

INVOICE INFORMATION

AMERITAS LIFE INSURANCE CORP.

RETIREE-DENTAL- MAY 2024 --- POLICY #010-04

101-261-875.000	GENERAL RETIREES
101-301-875.000	POLICE RETIREES
101-325-875.000	DISPATCH RETIREE
101-336-875.000	FIRE RETIREES
592-536-875.000	PUBLIC SERVICES RETIREE
592-537-875.000	DPW RETIREES
101-000-243.000	COBRA -IAFF

Invoice Amount: \$5,601.04
Check Date: 05/15/2024

887.20
1,722.24
85.76
2,037.20
45.64
777.36
45.64

AMERITAS LIFE INSURANCE CORP.

ACTIVE DENTAL - 5/24-- (SEE ATTACHED SPREA

101-171-718.000	SUPERVISOR
101-228-718.000	IT SERVICES
101-215-718.000	CLERK
101-253-718.000	TREASURY
101-265-718.000	TOWNSHIP HALL & GROUNDS
101-301-718.000	POLICE
101-325-718.000	DISPATCH
101-351-718.000	JAIL/LOCK UP
101-336-718.000	FIRE
101-371-718.000	BUILDING
588-596-718.000	TRANSPORTATION
596-528-718.000	RUBBISH
592-536-718.000	PUBLIC SERVICES
592-537-718.000	PUBLIC WORKS
101-000-243.000	COBRA (CLINTON)
101-262-718.000	ELECTIONS

Invoice Amount: \$9,111.76
Check Date: 05/15/2024

45.64
144.44
131.40
433.32
85.76
3,718.00
1,057.72
45.64
2,500.12
275.84
144.44
144.44
275.84
656.00
(91.28)
144.44

BENNETT & DEMOPOULOS, PLLC

BD Bond Refund

101-371-283.015	BLE24-0021
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Invoice Amount: \$105.00
Check Date: 05/15/2024

105.00

BLUE CARE NETWORK OF MICHIGAN

LEVEL 002 ACTIVE -JUNE 2024 -- (DETAILED SPR

101-171-718.000	SUPERVISOR
101-228-718.000	INFO SYSTEMS
101-215-718.000	CLERK
101-253-718.000	TREASURER
101-262-718.000	ELECTIONS
101-265-718.000	BUILDING/GROUNDS
101-301-718.000	POLICE DEPT
101-325-718.000	DISPATCH
101-336-718.000	FIRE DEPT
101-351-718.000	LOCKUP/JAIL
101-371-718.000	BUILDING
592-536-718.000	PUBLIC SERVICES
596-528-718.000	RUBBISH
592-537-718.000	PUBLIC WORKS
588-596-718.000	SENIOR TRANSPORT
101-261-875.000	RETIREE - GENERAL
101-301-875.000	RETIREE - POLICE
101-336-875.000	RETIREES - FIRE
592-537-875.000	RETIREE - PUBLIC WORKS

Invoice Amount: \$117,222.24
Check Date: 05/15/2024

556.08
1,668.25
1,890.68
1,668.25
1,668.25
1,334.60
32,030.38
9,564.62
27,915.36
556.08
3,558.93
2,446.76
1,668.25
7,451.51
1,668.25
556.08
9,564.62
8,786.09
2,669.20

BLUE CARE NETWORK OF MICHIGAN

BCN LEVEL 003 - - JUNE 2024 - RETIREES - DETA

Invoice Amount: \$7,461.96
Check Date: 05/15/2024

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

	101-261-875.000	GENERAL RETIREES HEALTHCARE	2,151.36
	101-301-875.000	POLICE RETIREES HEALTHCARE	478.08
	101-325-875.000	DISPATCH RETIREES HEALTHCARE	478.08
	101-336-875.000	FIRE RETIREES HEALTHCARE	3,398.28
	592-537-875.000	PUBLIC WORKS RETIREES HEALTHCARE	956.16
Carlisle Wortman Associates		Invoice Amount:	\$540.00
BD Bond Refund		Check Date:	05/15/2024
	101-371-283.019	BPRE23-0064 - PB20-0195	540.00
Carlisle Wortman Associates		Invoice Amount:	\$572.50
BD Bond Refund		Check Date:	05/15/2024
	101-371-283.019	BPRE24-0096 - PB24-0302	572.50
Carlisle Wortman Associates		Invoice Amount:	\$135.00
BD Bond Refund		Check Date:	05/15/2024
	101-371-283.019	BPRE24-0097 - PB24-0356	135.00
Carlisle Wortman Associates		Invoice Amount:	\$405.00
BD Bond Refund		Check Date:	05/15/2024
	101-371-283.019	BPRE24-0094 - PB24-0295	405.00
Carlisle Wortman Associates		Invoice Amount:	\$370.00
BD Bond Refund		Check Date:	05/15/2024
	101-371-283.019	BPRE24-0095 - PB24-0297	370.00
Carlisle Wortman Associates		Invoice Amount:	\$135.00
BD Bond Refund		Check Date:	05/15/2024
	101-371-283.001	BP24-0281 - PB24-0153	135.00
COMCAST		Invoice Amount:	\$252.85
MAY 2024 INVOICE -- ACCT# 8529 10 216 26-48		Check Date:	05/15/2024
	101-262-852.000	INTERNET FOR ELECTION CENTER 5/24	252.85
COMCAST		Invoice Amount:	\$166.80
INV #198277406 -INTERNET - MAY 2024-- ACCT		Check Date:	05/15/2024
	101-751-852.000	TOWNSHIP PARK	64.95
	101-351-852.000	VIDEO ARRAIGNMENT	101.85
CONSUMERS ENERGY		Invoice Amount:	\$887.27
MONTHLY CHGS - APRIL 2024 (3) -- DPW-....640		Check Date:	05/15/2024
	592-537-921.000	DPW-ACCT. # 1000-2645-6283	850.84
	592-537-921.000	DPW - ACCT. # 1000-2645-6408	20.43
	592-537-921.000	477455 FIVE MILE # /31000 6777 1970	16.00
CONSUMERS ENERGY		Invoice Amount:	\$454.61
MONTHLY CHARGES - MAY 2024 (DETAILS BELO		Check Date:	05/15/2024
	101-673-921.000	FRIENDSHIP STATION - 1000 257103478	195.41
	588-596-921.000	SENIOR TRANS 1000 2571-3478	12.47
	101-751-921.000	TWP. PARK 1000 257103262	47.69
	101-336-921.000	FIRE STATION #2 - 1000 2571-3403	199.04
FIDELITY SECURITY LIFE INSURANCE CO		Invoice Amount:	\$701.49
EYE MED - RETIREES - MAY 2024 (SPREADSHEET		Check Date:	05/15/2024
	101-261-875.000	GENERAL RETIREES	109.18
	101-301-875.000	POLICE RETIREES	205.09
	101-325-875.000	DISPATCH RETIREE	10.81
	101-336-875.000	FIRE RETIREES	272.86

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

592-536-875.000	PUBLIC SERVICES RETIREE	5.69
592-537-875.000	DPW RETIREES	97.86

FIDELITY SECURITY LIFE INSURANCE CO**Invoice Amount: \$1,050.92**

EYEMED - ACTIVE EMPLOYEES -MAY 2024 (SPRE

Check Date: 05/15/2024

101-171-718.000	SUPERVISOR	5.69
101-228-718.000	IT SERVICES	15.87
101-215-718.000	CLERK	16.50
101-253-718.000	TREASURY	47.61
101-265-718.000	TOWNSHIP HALL & GROUNDS	10.81
101-301-718.000	POLICE	374.48
101-325-718.000	DISPATCH	107.29
101-336-718.000	FIRE	268.39
101-351-718.000	JAIL/LOCK UP	5.69
101-371-718.000	BUILDING	43.18
588-596-718.000	TRANSPORTATION	15.87
592-536-718.000	PUBLIC SERVICES	32.37
592-537-718.000	DPW	69.74
596-528-718.000	RUBBISH	15.87
101-262-718.000	ELECTIONS	15.87
101-191-718.000	FINANCE	5.69

HARTFORD, THE**Invoice Amount: \$5,849.58**

THE HARTFORD-INSURANCE-APRIL 2024 (SPREA

Check Date: 05/15/2024

101-171-718.000	SUPERVISOR DEPT	126.84
101-191-718.000	FINANCE DEPT	126.65
101-215-718.000	CLERK DEPT	181.07
101-228-718.000	INFORMATION SYSTEMS DEPT	70.70
101-253-718.000	TREASURY DEPT	172.50
101-265-718.000	BUILDING & GROUNDS DEPT	42.38
101-301-718.000	POLICE DEPT	1,779.97
101-325-718.000	DISPATCH/COMMUNICATIONS DEPT	727.79
101-336-718.000	FIRE DEPT	1,620.40
101-351-718.000	JAIL/CORRECTIONS DEPT	48.68
101-371-718.000	BUILDING DEPT	173.12
588-596-718.000	TRANSPORTATION DEPT	40.34
592-536-718.000	PUBLIC SERVICES DEPT	141.22
592-537-718.000	PUBLIC WORKS DEPT	496.10
596-528-718.000	RUBBISH COLLECTION DISPOSAL DEPT	53.49
101-262-718.000	ELECTIONS	48.33

WOW! BUSINESS**Invoice Amount: \$15.00**

ACCT. # 012299521 - PD AND FD CABLE CHARGE

Check Date: 05/15/2024

101-336-852.000	FD CABLE CHARGES	5.00
101-301-852.000	PD CABLE CHARGES	10.00

BCP PLYMOUTH LLC**Invoice Amount: \$5,000.00**

BD Bond Refund

Check Date: 05/15/2024

101-371-283.004	BP23-0207 - PB23-0123	5,000.00
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BC Construction Group, Inc**Invoice Amount: \$35,000.00**

BD Bond Refund

Check Date: 05/15/2024

101-371-283.010	BTC024-0068 - PB23-0123	35,000.00
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PulteGroup**Invoice Amount: \$3,000.00**

BD Bond Refund

Check Date: 05/15/2024

101-371-283.014	BPE23-0016	3,000.00
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Charter Township of Plymouth AP Invoice Listing - Board Report

Page: 4/4

VENDOR INFORMATION

INVOICE INFORMATION

HAGGERTY/FIVE ASSOCIATES, LLC

BD Bond Refund

101-371-283.014 BPZ20-0003

Invoice Amount: \$917.50

Check Date: 05/15/2024
917.50

Oerlikon

BD Bond Refund

101-371-283.011 BPZ19-0018

Invoice Amount: \$3,500.00

Check Date: 05/15/2024
3,500.00

Plymouth Haggerty Associates

BD Bond Refund

101-371-283.017 BSUE22-0015

Invoice Amount: \$4,752.00

Check Date: 05/15/2024
4,752.00

R & M Asset Mgmt Inc

UB Receipt Refund for Account #: 05334.

592-000-644.007 Water

Invoice Amount: \$555.12

Check Date: 05/15/2024
555.12

Total Amount to be Disbursed: \$203,762.64



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: May 28, 2024

ITEM: Ann Arbor Road Water Main Replacement Project

PRESENTER: Patrick Fellrath, PE, Director of Public Services
Bradley Shepler, PE, HRC, Inc.

BACKGROUND:

A recommendation for contract award for the above referenced project is attached.

Scope of Work consists of replacing 6-inch diameter water main crossing under Ann Arbor Rd at Marilyn Ave to re-establish a service loop (service redundancy) for the residential neighborhood on the south side of Ann Arbor Rd (Arbor Village Subdivision No. 1).

The existing water main to be replaced has been out of service since 2020. In 2020, a major break in the main occurred which caused the water main to be isolated and permanently removed from service. A repair of the main was not possible due to several factors including the size of the break, existing condition of the main and location.

The Township (with assistance from HRC, Inc.) reviewed alternatives for replacing the main. The most cost-effective approach for replacement is to abandon the existing main under Ann Arbor Road and install a new main along the south side of Ann Arbor Rd in the right-of-way greenbelt. This approach will re-establish the service loop for Arbor Village Subdivision No. 1 as well as establish a new loop for a commercial office condo located just east of the neighborhood.

ACTION REQUESTED: Approve

BUDGET/ACCOUNT NUMBER: 592-537-970.000; \$400,000 (including construction contingency, estimated full-time construction observation and administration).

MODEL RESOLUTION: I move to award the contract for Ann Arbor Water Main Replacement Project to Lawrence M. Clarke, Inc. and authorize the Township Finance Director to amend the 2024 Water & Sewer Fund budget to include the project for an estimated amount of \$400,000.

ATTACHMENTS: Bid Award Recommendation Letter dated May 16, 2024.

Moved By _____ Seconded By _____

ROLL CALL:

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

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

**RESOLUTION TO AUTHORIZE
CONTRACT AWARD
AND
2024 WATER & SEWER FUND BUDGET AMENDMENT FOR
ANN ARBOR RD WATER MAIN REPLACEMENT PROJECT**

RESOLUTION # 2024-05-28-28

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the 'board'), held at Township Hall, 9955 N. Haggerty Road, Plymouth, MI on May 28, 2024, the following resolution was offered:

WHEREAS, a water main under Ann Arbor Rd. at Marilyn Ave. was subject to a water main break and removed from service in 2020; and

WHEREAS, the water main needs to be replaced to re-establish a service loop (service redundancy) for the neighborhood located on the south side of Ann Arbor Rd. called Arbor Village Subdivision No. 1; and

WHEREAS, the most cost-effective approach for the replacement is to abandon the existing main under Ann Arbor Road and install a new main along the south side of Ann Arbor Rd in the right-of-way greenbelt; and

WHEREAS, bids for the project were received May 7, 2024; and

WHEREAS, HRC, Inc., reviewed and tabulated the bids and recommends award to the lowest responsive bidder, Lawrence M. Clarke, Inc.;

NOW, THEREFORE, BE IT RESOLVED that the Charter Township of Plymouth Board of Trustees does hereby approve Resolution #2024-05-28-28 authorizing award of the contract for the Ann Arbor Water Main Replacement Project to Lawrence M. Clarke, Inc. and authorizing the Township Finance Director to amend the 2024 Water & Sewer Fund budget to include the project for an estimated amount of \$400,000.

Moved by: _____ Seconded by: _____

ROLL CALL:

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



555 Hulet Drive
Bloomfield Hills, MI 48302-0360
248-454-6300
www.hrcengr.com



May 16, 2024

Charter Township of Plymouth
9955 N Haggerty Rd
Plymouth Twp., MI 48170

Attention: Mr. Patrick Fellrath, P.E., Director of Public Services

Re: Ann Arbor Rd Water Main Replacement Project
Bid Results & Recommendation of Award

HRC Job No. 20200759

Dear Mr. Fellrath:

Hubbell, Roth & Clark, Inc (HRC) has reviewed the bids received on Tuesday, May 7, 2024 for the subject project. There were three (3) bids received that ranged from a low of \$310,367.00 to a high of \$612,340.00. Lawrence M. Clarke, Inc., located in Belleville, Michigan, the lowest responsive bidder at a total construction cost bid of \$310,367.00. Copies of the Bid Tab are enclosed for your reference and distribution. This bid was below the final pre-bid Engineer's Estimate of construction costs on this Contract.

Lawrence M. Clarke, Inc. has satisfied the bidder's prequalification and specification requirements and has submitted all of the necessary information in order for the bid proposal to be considered complete and responsive. Lawrence M. Clarke, Inc. has experience working with HRC and in Southeastern Michigan in general on projects that include water main installation via Horizontal Directional Drilling and Open Cut methods and has successfully completed numerous water main improvement projects of comparable and larger size than the subject project.

Our office has contacted Lawrence M. Clarke, Inc. and they have indicated they are able to complete the project in accordance with the bid documents, schedule, and for the amount bid. As a result, we recommend awarding the Ann Arbor Road Water Main Replacement Project construction contract to Lawrence M. Clarke, Inc. at a total amount of \$310,367.00, subject to receipt of the appropriate bonds, insurances and executed contract. The Contractor is ready to start construction as early as the week of June 17th, with completion being in October 2024.

If you have any questions or require any additional information, please contact the undersigned.

Very truly yours,

HUBBELL, ROTH & CLARK, INC.

Adam Mansfield, E.I.T.
Graduate Engineer I

Attachment

pc: Charter Twp. of Plymouth; D. Hamann
HRC; M. MacDonald, B. Shepler, J. Nagle, File

BID TABULATION
ANN ARBOR ROAD WATER MAIN REPLACEMENT PROJECT
CHARTER TOWNSHIP OF PLYMOUTH
WAYNE COUNTY, MICHIGAN

Bids Due: Tuesday, May 7, 2024 at 11:00 a.m.
HRC Job # 20200759

Lawrence M. Clarke, Inc.
50850 Bemis Road
Belleville, MI 48111
Phone: (734) 481-1565

Bidigare Contractors, Inc.
939 S. Mill Street
Plymouth, MI 48170
Phone: (248) 735-1113

HMC, LLC
6120 Millett Avenue
Sterling Heights, MI 48312
Phone: (586) 719-8495

Item	Quantity	Unit	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
1. Mobilization, Max 5%	1	LS	\$20,000.00	\$20,000.00	\$19,500.00	\$19,500.00	\$30,000.00	\$30,000.00
2. Color Audio-Video Route Survey	1	LS	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
3. Pavt, Rem	228	syd	\$10.00	\$2,280.00	\$30.00	\$6,840.00	\$40.00	\$9,120.00
4. HMA Surface, Rem	228	syd	\$10.00	\$2,280.00	\$30.00	\$6,840.00	\$40.00	\$9,120.00
5. Sidewalk, Rem	41	syd	\$7.00	\$287.00	\$20.00	\$820.00	\$50.00	\$2,050.00
6. Curb and Gutter, Rem	104	lft	\$10.00	\$1,040.00	\$13.00	\$1,352.00	\$50.00	\$5,200.00
7. Tree, Rem, 6 inch to 18 inch	1	ea	\$1,500.00	\$1,500.00	\$550.00	\$550.00	\$1,000.00	\$1,000.00
8. Abandon Existing Water Main	90	lft	\$50.00	\$4,500.00	\$20.00	\$1,800.00	\$150.00	\$13,500.00
9. Water Main, DIWM Cl 54, 8 Inch, OC	101	lft	\$180.00	\$18,180.00	\$500.00	\$50,500.00	\$850.00	\$85,850.00
10. Water Main, DIWM Cl 54, 8 Inch, HDD w/ Restrained Joints	168	lft	\$200.00	\$33,600.00	\$500.00	\$84,000.00	\$900.00	\$151,200.00
11. Gate Valve and Well, 8 Inch	1	ea	\$11,000.00	\$11,000.00	\$12,000.00	\$12,000.00	\$14,000.00	\$14,000.00
12. Gate Valve and Well, 8 Inch, Special	1	ea	\$15,000.00	\$15,000.00	\$16,000.00	\$16,000.00	\$30,000.00	\$30,000.00
13. Gate Valve and Box, 8 Inch	1	ea	\$9,000.00	\$9,000.00	\$8,500.00	\$8,500.00	\$7,000.00	\$7,000.00
14. Water Main Connection, 8 Inch to Existing 8 Inch	4	ea	\$10,000.00	\$40,000.00	\$12,000.00	\$48,000.00	\$10,500.00	\$42,000.00
15. Water Main Connection, 8 Inch to Existing 6 Inch	1	ea	\$8,000.00	\$8,000.00	\$10,000.00	\$10,000.00	\$10,500.00	\$10,500.00
16. Trench Undercut and Backfill	20	cyd	\$120.00	\$2,400.00	\$90.00	\$1,800.00	\$250.00	\$5,000.00
17. Aggregate Base, 21AA, Special	104	ton	\$70.00	\$7,280.00	\$50.00	\$5,200.00	\$125.00	\$13,000.00
18. Pavt Repr, Nonreinf Conc, 9 inch, Special	228	syd	\$125.00	\$28,500.00	\$125.00	\$28,500.00	\$200.00	\$45,600.00
19. HMA, 5EML	26	ton	\$300.00	\$7,800.00	\$375.00	\$9,750.00	\$550.00	\$14,300.00
20. HMA, 4EML	26	ton	\$300.00	\$7,800.00	\$375.00	\$9,750.00	\$550.00	\$14,300.00
21. Sidewalk, Conc, 4 inch	210	sft	\$20.00	\$4,200.00	\$11.00	\$2,310.00	\$20.00	\$4,200.00
22. Curb Ramp, Conc, 6 inch	220	sft	\$25.00	\$5,500.00	\$25.00	\$5,500.00	\$30.00	\$6,600.00
23. Concrete Curb and Gutter, F3	104	lft	\$55.00	\$5,720.00	\$50.00	\$5,200.00	\$75.00	\$7,800.00
24. Curb Ramp Opening, 6 inch	16	lft	\$65.00	\$1,040.00	\$45.00	\$720.00	\$75.00	\$1,200.00
25. Detectable Warning Surface	24	lft	\$90.00	\$2,160.00	\$50.00	\$1,200.00	\$125.00	\$3,000.00
26. Decorative Concrete	80	sft	\$75.00	\$6,000.00	\$60.00	\$4,800.00	\$50.00	\$4,000.00
27. Exploratory Excavation and Utility Locating	1	LS	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$6,500.00	\$6,500.00
28. Temporary Earth Retention System	1	LS	\$20,000.00	\$20,000.00	\$10,000.00	\$10,000.00	\$20,000.00	\$20,000.00
29. Property Protection Fence	100	lft	\$10.00	\$1,000.00	\$10.00	\$1,000.00	\$25.00	\$2,500.00
30. Turf Restoration	90	syd	\$20.00	\$1,800.00	\$30.00	\$2,700.00	\$120.00	\$10,800.00
31. Soil Erosion and Sedimentation Control	1	LS	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	\$7,000.00	\$7,000.00
32. Maintaining Traffic	1	LS	\$10,000.00	\$10,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
33. Miscellaneous Easement Conditions	1	LS	\$7,500.00	\$7,500.00	\$3,500.00	\$3,500.00	\$6,000.00	\$6,000.00
Total Amount of Bid				\$310,367.00		\$398,632.00		\$612,340.00

ENGINEER: Bradley Shepler, P.E.
Hubbell, Roth & Clark, Inc.
555 Hulet Drive
Bloomfield Hills, MI 48303



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: May 28, 2024

ITEMS: Resolution Approving the New Financing and Sharing Section of the Interlocal Agreement for the 35th District Court Authority.

PRESENTER: Bob Doroshewitz, Kurt Heise

BACKGROUND:

The Charter Townships of Canton, Plymouth, and Northville, along with the Cities of Plymouth and Northville (collectively referred to as the “Municipalities”), currently utilize the Courthouse for cases originating within their respective jurisdictions and are part of the District Control Unit for the 35th Judicial Court, which is housed in the City of Plymouth.

Since 1988, the 35th District Court has been funded by these five Municipalities on a pro rata basis, as defined in an Interlocal Agreement.

Recognizing the need to update the cost-sharing formula to reflect changes in population and caseload over the past decade, the Municipalities tasked the Finance Committee with developing a new formula. This new formula considers both population and caseload and allocates fixed and variable costs more equitably, taking into account population scaling.

At a regular meeting of the District Court Authority (DCA) Advisory Board of the 35th District Court, held at the Courthouse on May 7, 2024, the updated Section 4 Financing: Sharing Agreement was approved.

Each of the five Municipalities is now seeking ratification of the Interlocal Agreement with the updated financing formula by its respective governing board.

PROPOSED MOTION: I move to approve Resolution 2024-05-28-29, authorizing the Township Clerk and Township Supervisor to execute the Interlocal Agreement on behalf of the Township.

___Vorva___ Curmi, ___Buckley, ___Monaghan, ___Doroshewitz, ___Stewart, ___Heise

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

RESOLUTION # 2024-05-28-29

Resolution Approving the New Financing and Sharing Section of the Interlocal Agreement for the 35th District Court Authority.

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the "Board"), held at Township Hall located at 9955 N. Haggerty Road, Plymouth, Michigan on May 28, 2024, the following resolution was offered:

WHEREAS, the Charter Townships of Canton, Plymouth, and Northville, along with the Cities of Plymouth and Northville (collectively referred to as the "Municipalities"), currently utilize the Courthouse for cases originating within their respective jurisdictions and are part of the District Control Unit for the 35th Judicial Court, which is housed in the City of Plymouth;

WHEREAS, the 35th District Court has been funded by each of the five Municipalities on a pro rata basis, as defined in an Interlocal Agreement of 1988; and

WHEREAS, the communities have agreed to amend the pro rata funding as defined in the updated Section 4 Financing: Sharing Agreement (Attachment A);

Now, therefore, be it resolved that the Board of Trustees of the Charter Township of Plymouth approves and agrees to the new terms and conditions of the Interlocal Agreement, Section 4 Financing: Sharing Agreements (Attachment A) effective January 1, 2024, and further authorizes the Township Supervisor and Township Clerk to execute the Interlocal Agreement on behalf of the Township.

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

Moved by:

Supported by:

Roll Call Vote

Ayes:

Nays:

Adopted: Regular Meeting of the Board of Trustees May 28, 2024.

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: 2024-05-28-29

SECTION 4. FINANCING: SHARING AGREEMENT.

(a) All costs and obligations of the DCA, including, without limitation, the Rentals (collectively, the "Obligations"), shall be the joint obligations of the Parties in proportion to the sharing formula set forth in Section 4(c) hereof.

(b) The Obligations shall, in the first instance, be paid as and when due from the revenues derived by the District Court from filing fees, judgment fees, fines, court costs and other revenues of the District Court, other than revenues resulting from any parking violations bureau operated separately by any Party entitled to do so hereunder. The DCA shall establish, in cooperation with the judges of the District Court, an appropriate system for accounting and transfer to the DCA of such revenues.

(c) The Obligations of the Court shall be split into two components and shared by the Parties under the following formula: a fixed portion, which shall be divided by the Parties based on the proportion of each Party's latest US Census Statistics to the total, with the remainder of the Obligations being considered a variable portion and divided by the Parties using the same proportion that the number of misdemeanor, ordinance and traffic violation cases entered and commenced in the respective Party's jurisdiction bears to the total number of cases entered and commenced in the District Court from all Parties' jurisdictions, as determined by the judges of the District Court under rules prescribed by the Michigan Supreme Court. The District Court revenues described in Section 4(b) shall be allocated to the Parties using the same formula as the variable portion mentioned above. The fixed allocations may be reviewed after the latest US Census Statistics are available, but no less than every ten years. Any changes to the sharing formula shall be unanimously approved by the DCA Board through a formal Board action. The funding formulas shall be as follows:

Pro Rata Fixed = (Community Population/Total Population) x (Total Budget x Fixed Portion Percentage)

Pro Rata Variable = (Community Caseload/Total Caseload) x (Total Budget x Variable Portion Percentage)

(d) Any revenues collected in excess of the Obligations shall be promptly remitted to the Parties after the results of the District Court's fiscal year are available. All payments by the Parties with respect to any shortfall shall be paid upon notice from the DCA on a prompt and timely basis in accordance with the due dates of the Obligations. In the event any Party fails to make a payment on a timely basis, any other Party may advance the required sum on behalf of the other Party, and may charge back the other Party for such amount with interest at the then applicable short term borrowing rate of the Party advancing such payment. Failure of any Party to make any payment as and when due hereunder or to reimburse any Party advancing such payment on its behalf shall be a default under this Agreement.

35th District Court - Resolution– Responsibilities and Process to fund court operations

At a regular meeting of the District Court Authority Advisory Board of the 35th District Court held at the courthouse on May 7, 2024 at 3:00pm

The following resolution was offered by Pam Avdoulos, 35th District Court's Court Administrator.

WHEREAS, the District Court Authority (DCA) has updated and adopted the cost sharing formula; and

WHEREAS, section 4 of the Inter Local Agreement has been updated and adopted by the DCA; and

WHEREAS, the Court will provided the DCA with the annual approved budget and caseload information; and

WHEREAS, that DCA will be responsible for calculating financial responsibility of each of the five (5) funding units based on the updated formula; and

WHEREAS, the reconciliation, true up, will occur during the annual financial audit by the Court's auditing firm; and

NOW, THEREFORE, BE IT RESOLVED, that the 35th District Court Authority approves the process of funding court operations.

Ayes: Plymouth City-Suzi Deal, Plymouth Township-Kurt Heise, Northville City-Brian Turnbull, Northville Township-Mark Abbo and Canton Township-Anne Marie Graham-Hudak.

Nays: -0-

Abstain: none

Absent none

Resolution adopted: May 7, 2024

I, Pam Avdoulos, Court Administrator of the 35th District Court, do hereby certify the forgoing is true and complete copy of the resolution adopted by the District Court Authority (DCA) at their regular meeting held on May 7, 2024.



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: May 28, 2024

ITEM: Authorization to Proceed to Next Phase for Construction of New Lake Pointe Fire Station

PRESENTERS: Supervisor Heise, Fire Chief Conely

BACKGROUND: Fire Station #2 in Lake Pointe was built in 1976 and will be 50 years old in 2026. In April of this year the Board directed the Supervisor, Fire Chief, and other staff to research the feasibility of replacing the facility. The agreement with “Partners in Architecture, PLC”, to engage in the first phase of the project was signed on September 25, 2023, with work beginning immediately thereafter. On December 6, 2023, the Architects met with Township representatives and presented four different building design and site plan options. A follow up meeting took place on December 15, 2023, by which time an additional two new concepts had been generated based on the conclusions reached in the earlier meeting. In January of 2024 a preferred concept plan had been identified and a conceptual cost estimate of roughly \$8.3 million generated from it. The plan was further refined and resulted in four variations on a single theme. On February 23, 2024, the project team met again, reviewed the updated concepts, and made their choice.

The next phase of the of the work will flesh out the primary infrastructure elements of the building and site. Various consultants will be brought on board and a more concentrated effort that tightens up the design will be undertaken. It is during this period that emphasis will begin to shift towards building code analysis, specifications, site plan development and making submittals for various plan reviews, to name a few things. Constant refinement will be taking place with the focus on materials, structure, and mechanical/electrical systems selections. Every subsequent phase of the work from this point forward will face a review and require approval from the Owner Group before moving on to the next. The conclusion of this process will produce a complete set of Construction Documents ready for bidding once approved by the Township Board.

PROPOSED MOTION: I move that the Board of Trustees approve the attached Resolution 2024-05-28-30 authorizing "Partners in Architecture, PLC" and its Principal, Michael A. Malone, AIA to proceed with their Task 2 Services to assist the Township with the design, bidding, and construction oversight of the New Fire Station #2.

Moved By _____ Seconded By _____

ROLL CALL:

___Vorva___ Curmi, ___ Buckley, ___Stewart, ___Doroshewitz, ___Monaghan, ___Heise

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

**PROCEED WITH THE FINAL DESIGN, CONSTRUCTION DOCUMENTS, BIDDING
AND CONSTRUCTION OF THE NEW FIRE STATION #2**

RESOLUTION #2024-05-28-30

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the "Board"), held at Township Hall located at 9955 N. Haggerty Road, Plymouth, Michigan on May 28, 2024, the following resolution was offered:

WHEREAS, Fire Station #2 in Lake Pointe was built in 1976 and will be 50 years old in 2026, and;

WHEREAS it would be prudent to replace Fire Station #2 in the near future for the benefit of public health and safety, and;

WHEREAS Partners in Architecture, PLC completed the Programming and Conceptual Design Services (Task 1 or their proposal dated 9/1/23) and presented their findings at the Regular Board of Trustees Meeting held on March 12, 2024, and;

WHEREAS the Charter Township of Plymouth would like to proceed with the final design, construction documents, bidding, and construction of the New Fire Station #2.

NOW, THEREFORE BE IT RESOLVED, that the Charter Township of Plymouth Board of Trustees does hereby approve Resolution #2024-05-28-30, authorizing "Partners in Architecture, PLC" and its Principal, Michael A. Malone, AIA to proceed with their Task 2 Services to assist the Township with the design, bidding, and construction oversight of the New Fire Station #2. The following phases are included in their Task 2 services: Design Development / Construction Documents, Bidding and Construction Administration. Once the Design and Construction Documents are complete, Partners in Architecture, PLC will work in tandem with Township representatives to obtain competitive construction bids. A construction contract award recommendation will be brought back to the Township Board for review and approval later.

Motion By: _____

Seconded By: _____

Roll Call:

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

Adopted: Regular Meeting of the Board of Trustees on May 28, 2024.

Jerry Vorva, Clerk, Charter Township of Plymouth

Resolution: 2024-05-28-30

Plymouth Twp. Fire Station No. 2
Schematic Design Package
March 6, 2024

PROJECT DEVELOPMENT SYNOPSIS

On August 24, 2023, representatives from PARTNERS in Architecture met with Supervisor Kurt Heise and Fire Chief Patrick Conely to discuss their desire to replace the existing Fire Station No. 2 building on Wilcox Rd. According to the Owner Group, the existing facility, which had been built in 1979, no longer met the needs of the Fire Department. During the meeting the architect was provided a basic project scope of needs that were to be incorporated into the new facility. These included:

- A desire that the new station have four (4) apparatus bays with bi-fold doors, if possible.
- Sleeping accommodations for five (5) fire fighters per shift.
- A separate turnout gear room, laundry/gear cleaning room and decontamination space with shower.
- Appropriate fire fighter support in the form of a fitness area, ample storage, and related amenities.
- Siting the new station in the same location as the existing in order to avoid a water main that traverses the property.
- Incorporating into the new station as many of the features as is practical of the PARTNERS designed Canton Twp. Fire Station No. 2.
- The building style should complement the surrounding neighborhood.

PARTNERS followed up on the meeting by submitting a proposal on September 1, 2023, to provide necessary architectural and engineering services to help Plymouth Twp. achieve its goal of constructing a new Fire Station. The firm agreed to define, design, document and oversee the construction of the new facility. Their services would be provided in two (2) distinct phases. The first was to cover programming and produce a conceptual design from which a project budget and schedule would be approved. The second was project implementation which would trace a path through Design Development, Construction Documents, Bidding, and Construction Administration.

The agreement to engage in the first phase of the project was signed on September 25, 2023, with work beginning immediately thereafter. On December 6, 2023, PARTNERS met with the Owner Group and presented four different building design and site plan options. A follow up meeting took place on December 15, 2023, by which time an additional two new concepts had been generated based on the conclusions reached in the earlier meeting. In January of 2024 a preferred concept plan had been identified and a conceptual cost estimate generated from it. The plan was further refined and resulted in four variations on a single theme. On February 23, 2024, the project team met again, reviewed the updated concepts, and made their choice.

In the ensuing weeks following the last formal meeting the plans were tweaked again, the estimate validated by an independent third party and a color pallet established for the building. The structure occupies 10,455 sq.ft. of area, is 35'-0" high at the highest ridge line and is estimated to cost \$8.4M. That equates to an average cost of \$650.00/sq.ft. Equipment ingress and egress from the site will

be off of Wilcox Rd. with the new building situated almost exactly on the same spot that the current fire station occupies. The building has a gable roof design with a standing seam metal covering and exterior wall construction composed of masonry, composite accent panels and aluminum windows and doors. As sited, there is room for future expansion to accommodate a community meeting room and more sleeping quarters. However, only three bays were provided rather than the four requested due to space and cost constraints.

Every attempt has been made to make the new fire station complementary to the adjoining community without losing its functionalism and identity. Much of this will be accomplished through the employment of earth tone material colors and the creative use of accent lighting and general illumination for the building and the site. In addition, an effort has been made to bring as much natural light into the apparatus bay as possible and provide opportunities for ventilation through the high roof areas. Other amenities like a snow melt system to facilitate easy exiting of equipment during the winter months have also been incorporated into the design.

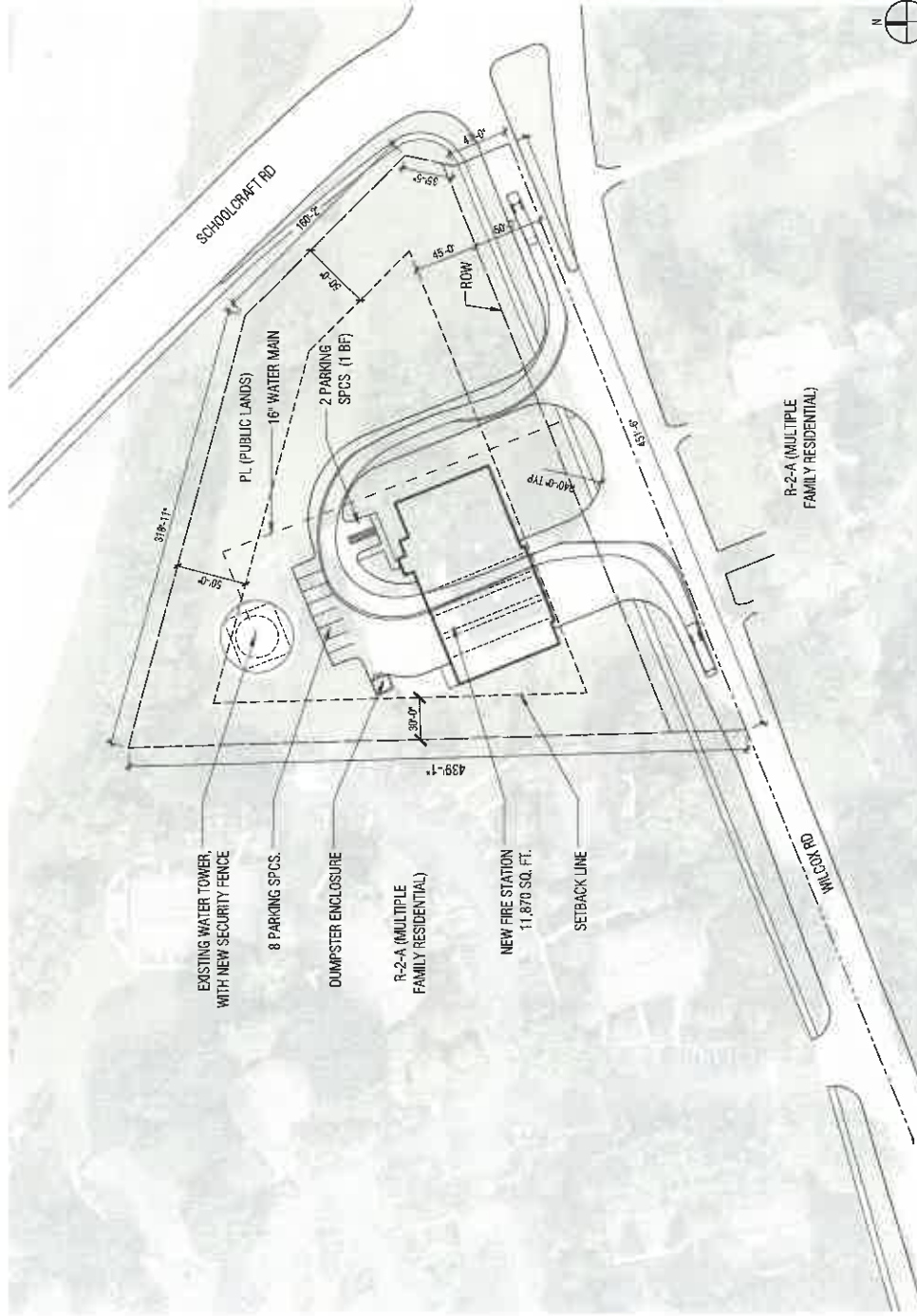
The next phase of the of the work will flesh out the primary infrastructure elements of the building and site. Various consultants will be brought on board and a more concentrated effort that tightens up the design will be undertaken. It is during this period that emphasis will begin to shift towards building code analysis, specifications, site plan development and making submittals for various plan reviews, to name a few things. Constant refinement will be taking place with the focus on materials, structure, and mechanical/electrical systems selections. Every subsequent phase of the work from this point forward will face a review and require approval from the Owner Group before moving on to the next. The conclusion of this process will produce a complete set of Construction Documents ready for bidding once approved by the Township Board.

Plymouth Twp.

Fire Station No. 2

Conceptual Estimate of Project Cost (3/6/2024)

Item	Quantity	Unit	Cost / Unit	Total Cost	
Site Work					635,646
Existing Building Demo	1	Allowance	\$40,000	\$40,000	
Site Clearing / Grubbing / Earthmoving / Grading	1.75	Acres	\$40,000	\$70,000	
Concrete Paving	18,751	SF	\$12	\$225,012	
Concrete Walks	453	SF	\$12	\$5,436	
Patio	79	SF	\$12	\$948	
Dumpster Enclosure	1	Allowance	\$15,000	\$15,000	
Fencing Surrounding Water Tower	N/A				
Storm Sewer	1	Allowance	\$36,000	\$36,000	
Water / Gas Utilities	1	Allowance	\$30,000	\$30,000	
Stormwater Retention	1	Allowance	\$150,000	\$150,000	
Erosion Control	1	Allowance	\$5,000	\$5,000	
Parking Lot Light Poles	3	EA	\$2,750	\$8,250	
Landscaping	1	Allowance	\$50,000	\$50,000	
Emergency Generator	N/A				
New Building					5,046,350
Construct New Building	10,455	SF	\$450	\$4,704,750	
Mezzanine	958	SF	\$200	\$191,600	
Snow Melt System	1	Allowance	\$50,000	\$50,000	
Storm Shelter Cost Upgrade	1	Allowance	\$100,000	\$100,000	
Contractor Fees / Estimating Contingency					1,238,675
General Conditions	6%			\$340,920	
Contractor's OH&P	10%			\$568,200	
Estimating Contingency	5%			\$329,556	
Subtotal - Construction Cost					\$6,920,671
Other Project Costs					1,465,721
Furnishings, Fixtures & Equipment	1	Allowance	\$150,000	\$100,000	
Low Voltage Cabling / Wi-Fi	1	Allowance	\$40,000	\$40,000	
Station Alerting System	1	Allowance	\$50,000	\$50,000	
Permits	1	Allowance	\$30,000	\$30,000	
A/E Fees	6.5%			\$449,844	
Other soft costs (prof. services contingency, reimb., testing, etc.)	1.5%			\$103,810	
Construction Contingency	10%			\$692,067	
Subtotal - Other Project Costs					\$1,465,721
TOTAL Project Cost					\$8,386,392
Conceptual Estimate does not include a Construction Escalation Cost of \$400,000.00 based on a 5% increase per year.					



Plymouth Township - Fire Station No. 2

March 6, 2024

SCALE 1"=30'

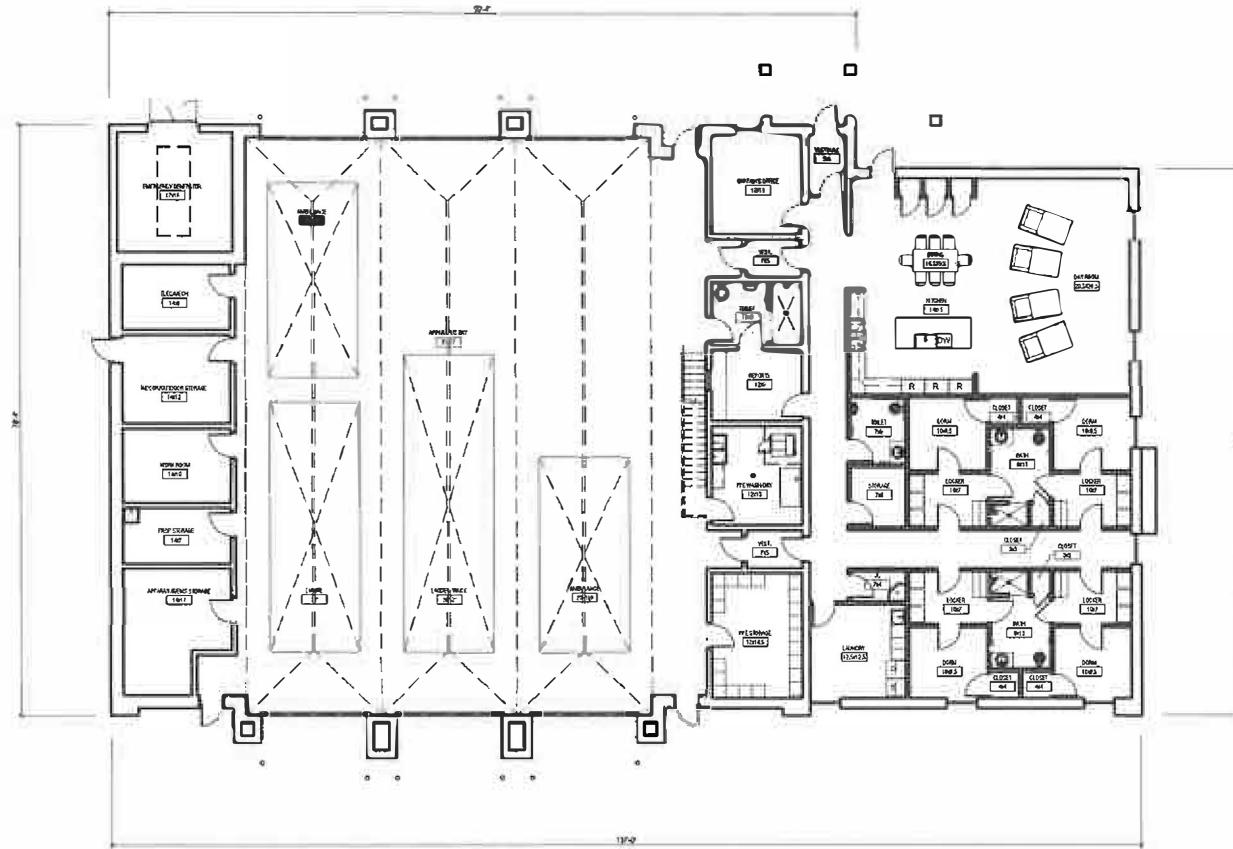
Conceptual Site Plan

Plymouth, MI

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PARTNERS in Architecture, PLC



N
PROJECT ACTUAL
1
Conceptual Floor Plan | 10,455 sq ft |
SCALE = 1/16" = 1'-0"

Plymouth Township - New Fire Station No. 2

March 6, 2024

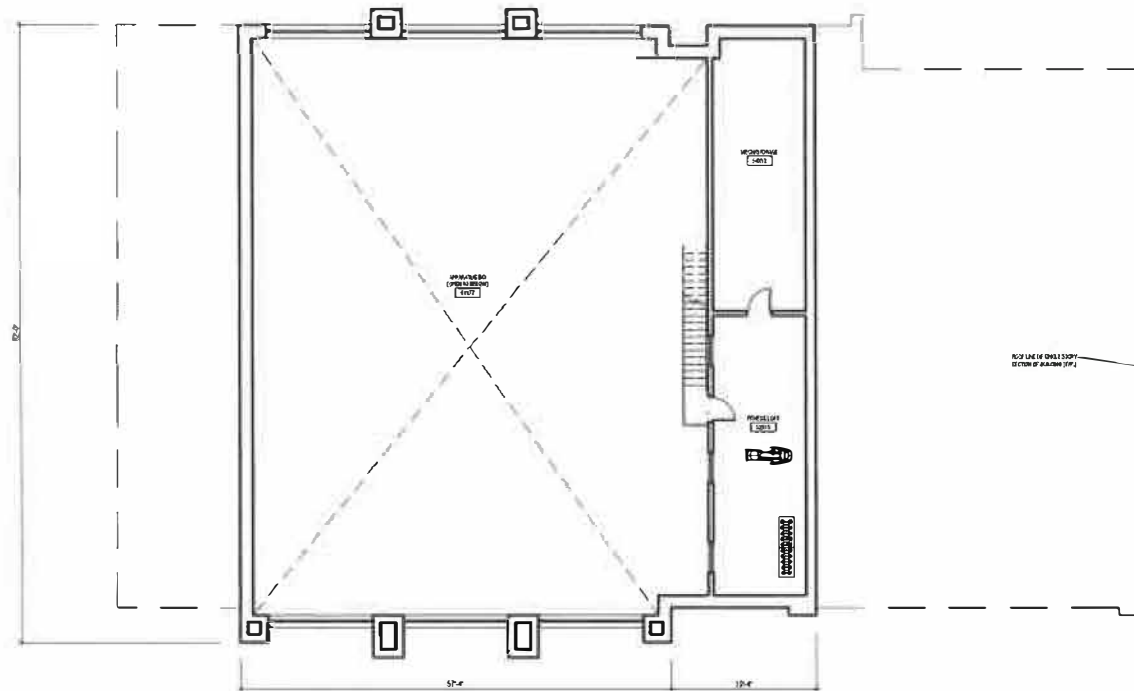
Conceptual Floor Plan

Plymouth, MI

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PARTNERS in Architecture, PLC



Conceptual Mezzanine Floor Plan
SCALE = 1/16" = 1'-0"

Plymouth Township - New Fire Station No. 2

March 6, 2024

Conceptual Mezzanine Plan

Plymouth, MI

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PARTNERS in Architecture, PLC



1 South Elevation
SCALE = 1/16" = 1'-0"



1 North Elevation
SCALE = 1/16" = 1'-0"

Plymouth Township - New Fire Station No. 2

March 6, 2024

Option 1 - Conceptual Elevations

Plymouth, MI

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PARTNERS in Architecture, PLC



Plymouth Township - New Fire Station No. 2

Option 1 - Conceptual Northeast Perspective

March 6, 2024

Plymouth, MI

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PARTNERS in Architecture, PLC



Plymouth Township - New Fire Station No. 2

March 6, 2024

Option 1 - Conceptual Southeast Perspective

Plymouth, MI

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PARTNERS in Architecture, PLC



1 South Elevation
SCALE = 1/16"=1'-0"



1 North Elevation
SCALE = 1/16"=1'-0"

Plymouth Township - New Fire Station No. 2

March 6, 2024

Option 2 - Conceptual Elevations

Plymouth, MI

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PARTNERS in Architecture, PLC



Plymouth Township - New Fire Station No. 2

March 6, 2024

Option 2 - Conceptual Southeast Perspective

Plymouth, MI

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Plymouth Township - New Fire Station No. 2

Option 2 - Conceptual Northeast Perspective

March 6, 2024

Plymouth, MI

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MILLER CANFIELD

MEMORANDUM

TO: Charter Township of Plymouth
FROM: Thomas D. Colis, Miller Canfield
RE: Notice of Intent to Issue Bonds Resolution (Fire Station No. 2)
DATE: May 21, 2024

The purpose of the Notice of Intent Resolution is to authorize the publication of a notice of intent to issue capital improvement bonds in a maximum amount of \$8,500,000, payable in not more than 20 annual installments, for the purpose of paying the cost of constructing, furnishing, and equipping a new fire station to replace Fire Station #2 (the "Project").

The resolution also states the Township's intention to reimburse itself from bond proceeds for any capital expenditures made on the project prior to the bond proceedings being available. The Township is not required to reimburse any expenditures, but this will preserve the ability to do so if it so chooses.

The adoption of the Notice of Intent Resolution is the first of two steps required to issue capital improvement bonds for the Project. The adoption of the Notice of Intent Resolution does not obligate the Township to issue the bonds, it only initiates the process of issuing the bonds.

Pursuant to Act 34, Public Acts of Michigan, 2001, as amended ("Act 34"), a municipality may by resolution of its governing body, and without a vote of its electors, issue capital improvement bonds to finance the costs of any capital improvement items in the municipality. The process is initiated by the publication of a notice of intent to issue bonds which includes the maximum amount of bonds to be issued, the purpose of the bonds, the source of payment, and the right of referendum on the issuance of the bonds. The form of notice to be published in the paper is attached to the resolution as Exhibit A.

If a petition, signed by not less than 10% of the registered electors, is filed within 45 days after the publication of the notice, requesting a referendum on the question of issuing the bonds, then the Township shall not issue the bonds until authorized by a vote of the registered electors in the Township voting at a general or special election.

If no petition is filed within the aforementioned 45-day period, the Township Board can proceed to the second step to issue the bonds by adopting a bond authorizing resolution. The bond authorizing resolution will authorize, among other things, the issuance of a series of bonds to finance the costs of the Project in a maximum amount, establish the various funds and accounts to be opened in connection with the bond issue (debt retirement fund/construction fund), determine the method of sale of the bonds (competitive/negotiated), pledge the

Township's limited tax full faith and credit to support the bonds, and authorize the award of the bonds pursuant to a sale order to be executed by certain designated authorized officers of the Township, within the parameters provided for in the resolution.

Once the bonds have been authorized by the Township Board, the Township, together with its financial advisor (Bendzinski & Co. Municipal Finance Advisors), will proceed to sell the bonds pursuant to either a competitive or negotiated sale.

The Township will receive the proceeds of the bonds approximately 2-3 weeks following the sale of the bonds.

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CHARTER TOWNSHIP OF PLYMOUTH
RESOLUTION # 2024-05-28-31
NOTICE OF INTENT RESOLUTION
CAPITAL IMPROVEMENT BONDS

CHARTER TOWNSHIP OF PLYMOUTH
County of Wayne, State of Michigan

Minutes of a regular meeting of the Township Board of the Charter Township of Plymouth, County of Wayne, State of Michigan, held on the 28th day of May, 2024, at 7:00 p.m., prevailing Eastern Time.

PRESENT: Members _____

ABSENT: Members _____

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

WHEREAS, the Charter Township of Plymouth, County of Wayne, State of Michigan (the "Township") intends to issue general obligation limited tax bonds (the "Bonds") pursuant to Act 34, Public Acts of Michigan, 2001, as amended ("Act 34"), in an aggregate principal amount of not to exceed Eight Million Five Hundred Thousand Dollars (\$8,500,000), for the purpose of paying the costs of constructing, furnishing and equipping a new fire station to replace Fire Station No. 2, including demolition of the existing facility, related site improvements and all appurtenances and attachments thereto (the "Project"); and

WHEREAS, a notice of intent to issue the Bonds must be published before the issuance of the Bonds in order to comply with the requirements of Section 517 of Act 34; and

WHEREAS, the Township intends at this time to state its intentions to be reimbursed from proceeds of the Bonds for any expenditures undertaken by the Township for the Project prior to issuance of the Bonds.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Township Clerk is authorized and directed to publish a notice of intent to issue bonds in the *Detroit Legal News*, a newspaper of general circulation in the Township.
2. The notice of intent shall be published as a display advertisement not less than one-quarter (1/4) page in size in substantially the form attached to this resolution as Exhibit A.
3. The Township Board does hereby determine that the foregoing form of Notice of Intent to Issue Bonds, and the manner of publication directed, is the method best calculated to give notice to the Township's electors and taxpayers residing in the boundaries of the Township of the Township's intent to issue the Bonds, the maximum amount of the Bonds, the purpose of the

Bonds, the source of payment for the Bonds and the right of referendum relating thereto, and the newspaper named for publication is hereby determined to reach the largest number of persons to whom the notice is directed.

4. The Township makes the following declarations for the purpose of complying with the reimbursement rules of Treas. Reg. § 1.150-2 pursuant to the Internal Revenue Code of 1986, as amended:

- (a) The Township reasonably expects to reimburse itself with proceeds of the Bonds for certain costs of the Project which were paid or will be paid from funds of the Township subsequent to sixty (60) days prior to today.
- (b) The maximum principal amount of debt expected to be issued for the Project, including issuance costs, is \$8,500,000.
- (c) A reimbursement allocation of the capital expenditures described above with the proceeds of the Bonds will occur not later than 18 months after the later of (i) the date on which the expenditure is paid, or (ii) the date the Project is placed in service or abandoned, but in no event more than three (3) years after the original expenditure is paid. A reimbursement allocation is an allocation in writing that evidences the Township's use of the proceeds of the Bonds to reimburse the Township for a capital expenditure made pursuant to this resolution.

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

AYES: Members _____

NAYS: Members _____

RESOLUTION DECLARED ADOPTED.

Township Clerk

I hereby certify that the attached is a true and complete copy of a resolution adopted by the Township Board of the Charter Township of Plymouth, County of Wayne, State of Michigan, at a regular meeting held on May 28, 2024, and that public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, as amended, and that minutes of the meeting were kept and will be or have been made available as required by said Act.

Township Clerk

EXHIBIT A

NOTICE TO TAXPAYERS AND ELECTORS OF THE CHARTER TOWNSHIP OF PLYMOUTH OF INTENT TO ISSUE BONDS AND THE RIGHT OF REFERENDUM RELATING THERETO

PLEASE TAKE NOTICE that the Charter Township of Plymouth, County of Wayne, State of Michigan (the "Township"), intends to issue and sell its general obligation capital improvement bonds pursuant to Act 34, Public Acts of Michigan, 2001, as amended, in an aggregate principal amount of not to exceed Eight Million Five Hundred Thousand Dollars (\$8,500,000), for the purpose of paying the costs of constructing, furnishing and equipping a new fire station to replace Fire Station No. 2, including demolition of the existing facility, related site improvements and all appurtenances and attachments thereto.

SOURCE OF PAYMENT OF BONDS

THE PRINCIPAL OF AND INTEREST ON SAID BONDS shall be payable from the general funds of the Township lawfully available for such purposes including property taxes levied within applicable constitutional and statutory tax rate limitations.

BOND DETAILS

SAID BONDS will be payable in annual installments not to exceed twenty (20) in number, with interest rates to be determined at a public or negotiated sale but in no event to exceed the maximum permitted by law on the unpaid balance from time to time remaining outstanding on said bonds.

RIGHT OF REFERENDUM

THE BONDS WILL BE ISSUED WITHOUT A VOTE OF THE ELECTORS UNLESS A PETITION REQUESTING SUCH A VOTE SIGNED BY NOT LESS THAN 10% OF THE REGISTERED ELECTORS RESIDING WITHIN THE BOUNDARIES OF THE TOWNSHIP IS FILED WITH THE TOWNSHIP CLERK WITHIN FORTY-FIVE (45) DAYS AFTER PUBLICATION OF THIS NOTICE. IF SUCH PETITION IS FILED, THE BONDS MAY NOT BE ISSUED WITHOUT AN APPROVING VOTE OF A MAJORITY OF THE QUALIFIED ELECTORS RESIDING WITHIN THE BOUNDARIES OF THE TOWNSHIP VOTING THEREON.

THIS NOTICE is given pursuant to the requirements of Section 517, Act 34, Public Acts of Michigan, 2001, as amended.

Jerry Vorva
Township Clerk
Charter Township of Plymouth

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