

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

Tuesday, March 14, 2023
7:00 PM



CALL TO ORDER AT _____ P.M.

A. ROLL CALL: Kurt Heise _____, Bob Doroshewitz _____, Jerry Vorva _____,
Jen Buckley _____, Chuck Curmi _____, Audrey Monaghan _____,
John Stewart _____

B. PLEDGE OF ALLEGIANCE

C. APPROVAL OF AGENDA

Tuesday, March 14, 2023

D. APPROVAL OF CONSENT AGENDA

D.1 Approval of Minutes

- a. Regular Meeting, February 14, 2023
- b. Regular Meeting, February 28, 2023

D.2 Consent Agenda – New Business

- a. Appointment of Ania Crawford to the Environmental Leadership Commission, *Supervisor Kurt Heise*
- b. Intergovernmental Agreement (IGA) with Wayne County for LED Lights at the Ball Diamonds at Township Park, *Supervisor Kurt Heise and Township Engineer Jeremy Schrot*

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

a. Reports:

- Building Department Monthly Report - February 2023
- Fire Department Monthly Report - February 2023
- Planning Department Monthly Report - February 2023
- Police Department Monthly Report - February 2023
- FOIA Monthly Report - Clerk's Office - February 2023
- FOIA Monthly Report - Police Department - February 2023

D.4 Approval of Township Bills:

FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
General Fund	101	533,875.62	299,850.21	833,725.83
Drug Forfeiture Federal	262	.00	.00	.00
Drug Forfeiture State	265	.00	.00	.00
Drug Forfeiture IRS	266	.00	58.80	58.80
ARPA	285	.00	28,265.25	28,265.25
Improv. Rev.	446	.00	.00	.00

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Senior Transportation	588	3,140.13	.00	3,140.13
Water/Sewer Fund	592	50,076.20	39,066.46	89,142.66
Solid Waste Fund	596	3,080.56	111,675.02	114,755.58
Tax Pool	703	3,121.51	.00	3,121.51
Police Bond Fund	710	.00	.00	.00
Special Assessment Capital	805	.00	6,178.00	6,178.00
TOTALS:		593,294.02	485,093.74	1,078,387.76

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

F. NEW BUSINESS

1. Resolution to Oppose Salem Township Application for Sewage Treatment Plant, **Resolution # 2023-03-14-15**, *Supervisor Kurt Heise*

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

H. BOARD COMMENTS

I. ADJOURNMENT

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

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D.l.a



**CHARTER TOWNSHIP OF PLYMOUTH
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Proposed Minutes**

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CALL TO ORDER AT 7:03 P.M.

A. ROLL CALL: Supervisor Heise , Treasurer Doroshewitz , Clerk Vorva ,
Trustee Buckley , Trustee Curmi , Trustee Monaghan ,
Trustee Stewart

ALSO PRESENT: Police Chief J. Knittel, Fire Chief P. Conely,
Jeremy Schrot, Engineer
Kevin Bennett, Attorney
Denisa Terrell, Recording Secretary
6 Members of the public

B. PLEDGE OF ALLEGIANCE: Tony Muskino

**MOMENT OF REMEMBRANCE FOR BATALLION CHIEF
CHRISTOPHER MACK**

C. APPROVAL OF AGENDA

Tuesday, February 14, 2023

Moved by Clerk Vorva and seconded by Trustee Monaghan to approve the Agenda for the Board of Trustees meeting of February 14, 2023.

All Ayes

D. APPROVAL OF CONSENT AGENDA

**D.1 Consent Agenda - Acceptance of Communications,
Correspondence, and Reports**

a. Reports:

- Building Department Monthly Report - January 2023
- Fire Department Monthly Report - January 2023
- Planning Department Monthly Report - January 2023
- Police Department Monthly Report - January 2023
- FOIA Monthly Report - Clerk's Office - January 2023
- FOIA Monthly Report - Police Department - January 2023

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D.2 Approval of Township Bills:

FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
General Fund	101	766,139.74	365,288.53	1,131,428.27
Drug Forfeiture Federal	262	.00	.00	.00
Drug Forfeiture State	265	.00	.00	.00
Drug Forfeiture IRS	266	.00	.00	.00
ARPA	285	.00	37,766.75	37,766.75
Improv. Rev.	446	.00	.00	.00
Senior Transportation	588	4,867.47	3,113.13	7,980.60
Water/Sewer Fund	592	92,395.74	635,491.59	727,887.33
Solid Waste Fund	596	7630.47	111,941.61	119,572.08
Tax Pool	703	6,616.07	.00	6,616.07
Police Bond Fund	710	1,200.00	.00	1,200.00
Special Assessment				

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Capital	805	.00	78,537.38	78,537.38
TOTALS:		878,849.49	1,232,138.99	2,110,988.48

Moved by Clerk Vorva and seconded by Trustee Monaghan to approve the Consent Agenda for the Board of Trustees meeting of February 14, 2023.

All Ayes

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

There were none.

F. NEW BUSINESS

1. Annual Presentation on Hilltop Golf Course by AMV Ventures, Inc., *Supervisor Kurt Heise and AMV Staff*

Mr. Moscune provided a detailed summary of update accomplishments, golf course revenues, future goals for the golf course, and suggested capital improvements. He also shared that there were \$70,000 in dividends issued to the Township for 2022. Supervisor Heise shared that the Hilltop Golf Course contract was renewed until 2027.

2. 2023 Board Goals Priorities' List, *Supervisor Kurt Heise and Treasurer Bob Doroshewitz*

Treasurer Doroshewitz expressed gratitude to his staff and how he enjoys working with his staff. Treasurer Doroshewitz gave an overview of the Board of Trustees rating on proposed goals. The Board of Trustees discussed details of the high ranked goals in areas of public safety, infrastructure, and fiscal integrity to name a few. Board members also made suggestions from their prospective.

Moved by Clerk Vorva and seconded by Trustee Monaghan to receive the file of goals list.

All Ayes

3. 2023 Annual Treasurer's Report, *Treasurer Bob Doroshewitz*

Treasurer Doroshewitz presented the 2023 Annual Treasurer's Report. He outlined the services provided by the treasurer office including regulatory filings, process 65,292 payments over 50 categories, as well as collections of passport fees, dog license fees, personal property taxes, and special assessment district accounting to name a few. He

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also shared future goals of the department, major events, and investments. Treasurer Doroshewitz answered questions from other Trustees.

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

There were none.

H. BOARD COMMENTS

- Clerk Vorva shared that the 2022 election results were audited for both absent votes and poll votes and balanced 100%. He thanked his staff for the hard work. He also thanked the county for supporting all the clerks in Wayne County.
- Trustee Monaghan thanked everyone for their condolences in the loss of her aunt. She asked for continued prayers for families at Michigan State as those individuals have suffered trauma that go beyond the tragedy experienced.
- Trustee Buckley echoed Trustee Monaghan sentiment for Michigan State families. She also emphasized the importance of public safety and that they are true heroes.
- Trustee Stewart acknowledged the sudden loss of Dr. Conway Jeffress, who was the president of Schoolcraft College from 2001-2020. He was proud to have worked with Dr. Jeffress in the State Legislature. Dr. Jeffress was highly respected across Michigan for his professional competencies. Trustee Stewart has shared with students as a member of the Education Committee that college will be the best years of their lives. Trustee Stewart also commented that a vast majority of Plymouth Township have connections with Michigan State University and encouraged everyone to pray to be resolved to do better for the safety of children.
- Trustee Curmi requested to be informed when assessments will be mailed out.

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- Chief Knittel shared that Officer J. Smitterman will be the School Resource Officer. He will start within the month.
- Supervisor Heise expressed hiring a School Resource Officer was an identified goal of the Board. He shared that the finance director, Ginger Moriarty is moving on to another municipality. The Township is advertising for a new Finance Director. There will be a Board of Trustees meeting on February 28th on horse racing. There will be a March 7th Study Session. He also shared that bids were received for the Powell Road Project and the Driveway Project.

I. ADJOURNMENT

Moved by Trustee Stewart and supported by Clerk Vorva to adjourn the Board of Trustees meeting of February 14, 2023, at 8:50 p.m.
All Ayes.

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

Proposed Minutes

Tuesday, February 28, 2023



CALL TO ORDER AT 7:00 P.M.

- A. ROLL CALL:** Supervisor Heise ✓, Treasurer Doroshewitz ✓, Clerk Vorva ✓,
Trustee Buckley ✓, Trustee Curmi ✓, Trustee Monaghan ✓,
Trustee Stewart ✓

ALSO PRESENT: Police Chief J. Knittel
 Fire Chief P. Conely
 Kevin Bennett, Attorney
 Laura Haw, Planner
 Jeremy Schrot, Engineer
 Denisa Terrell, Recording Secretary
 73 Members of the public

B. PLEDGE OF ALLEGIANCE Audrey Monaghan

C. APPROVAL OF AGENDA

Tuesday, February 28, 2023

Moved by Clerk Vorva and seconded by Trustee Monaghan to approve the Agenda for the Board of Trustees meeting of February 28, 2023.

All Ayes

D. APPROVAL OF CONSENT AGENDA

D.1 Consent Agenda – New Business

- a. Contract Award for Powell Road and Township Park Drive Paving,
Resolution # 2023-02-28-12, Jeremy Schrot, Township Engineer

Trustee Curmi requested the removal of D1.a from the Consent Agenda for further discussion.

- b. Annual MDOT Right-of-Way Permit, **Resolution #2023-02-28-13,**
Patrick Fellrath, Director of Public Services and Kevin Bennett,
Township Attorney

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D.2 Approval of Township Bills:

FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
General Fund	101	507,307.29	84,145.90	591,453.19
Drug Forfeiture Federal	262	.00	.00	.00
Drug Forfeiture State	265	.00	.00	.00
Drug Forfeiture IRS	266	.00	00	00
ARPA	285	.00	00	00
Improv. Rev.	446	.00	.00	.00
Senior Transportation	588	4,502.74	.00	4502.74
Water/Sewer Fund	592	479,361.60	33,350.96	512,712.56
Solid Waste Fund	596	4554.36	.50	4,554.86
Tax Pool	703	00	.00	00
Police Bond Fund	710	.00	.00	.00
Special Assessment				

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Capital	805	.00	90.05	90.05
TOTALS:		995,725.99	117,587.41	1,113,313.40

Moved by Clerk Vorva and seconded by Trustee Monaghan to approve the Consent Agenda as amended.

Roll Call Vote.

All Ayes

- a. Contract Award for Powell Road and Township Park Drive Paving,
Resolution # 2023-02-28-12, Jeremy Schrot, Township Engineer

Moved by Trustee Curmi to split Powell Road Paving off the contract award.

There was no support.

The motion failed.

Moved by Clerk Vorva and seconded by Treasure Doroshewitz to adopt Resolution #2012-02-28-12 authorizing the Board of Trustees to approve the award of the Powell Road and Park Drive paving project to Al's Asphalt in the amount of \$556,073.15.

Roll Call Vote.

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

Nays: Trustee Curmi

E. PUBLIC COMMENT (Limited to 3 Minutes)

(Howard, Salem Twp) agrees with Trustee Curmi concerning Powell Road.

(Randy, Salem Twp) opposes the warehouse project.

(Sandy, Salem Twp) expressed environmental concerns including run off.

(Ron, Salem Twp) opposes the Napier Road Project.

(Christine, Salem Twp) opposes the project on Napier Road.

(Michelle, Salem Twp) opposes warehouse project.

F. NEW BUSINESS

- 1. Request for Approval: Northville Downs of Plymouth, Planned Unit Development (PUD) Option, **Resolution #2023-02-28-14, Laura Haw, Ms. Township Planner, Jeremy Schrot, Township Engineer**

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Ms. Haw provided the history of the site. She also sited the project scope to include the natural assets of the development as well as the benefits of the PUD. She emphasized the site plan process will not be approved in the current Board of Trustees vote.

PUBLIC COMMENT (*Limited to 3 Minutes*)

Richard opposes Northville Downs and sited traffic.

Mary Pine opposes Northville Downs.

Bill request additional planning.

Kathleen opposes the congestion and the environmental impact.

Kristy opposes the warehouse.

Joyce from St. Clair Shores wants consideration of the animals involved.

Craig does not oppose or advance the race track. He requested the Board consider Ridge Road and the impact of both the race track and the warehouse.

Marilyn owns horses and indicates the horses love racing and she take care of the horses. She is for the race track.

Rena of Farmington Hills loves the area. She thinks the race track is unethical.

Stacey sent an email does not support or oppose. Request that traffic is reviewed.

Michael opposes Northville Downs.

Lynn opposes the project and believes it is a dying sport.

Anthony opposes race track.

Micki is extremely excited that there will be soccer fields for the kids.

Anna will the Board uphold the PUD requirements.

Moved by Clerk Vorva and seconded by Trustee Monaghan to approve the Planned Unit Development Option for the Northville Downs of Plymouth project, as unanimously recommended by the Planning Commission, subject to further refinement of the plans (as identified in the Planning Commission's February 15, 2023, motion).

Roll Call Vote.

AYES: Clerk Vorva, Trustee Stewart, Trustee Monaghan, Trustee Buckley, Supervisor Heise, Trustee Doroshewitz

Nays: Trustee Curmi

Motion Passed

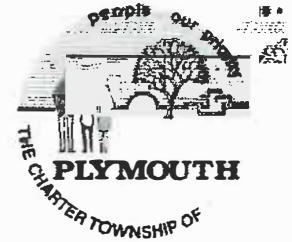
2. Discussion and Consideration of Community Benefit Agreement with Northville Downs, LLC; d/b/a 'Northville Downs of Plymouth', *Supervisor Kurt Heise*

Moved by Clerk Vorva and seconded by Trustee Monaghan that the Board of Trustees authorize the Township Attorney and Supervisor to develop and draft a Community

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Benefit Agreement between the Charter Township of Plymouth and Northville Downs LLC; said agreement to be formally approved by both parties at a later meeting of the Township Board.

All Ayes

PUBLIC COMMENT (*Limited to 3 Minutes*)

There were no comments

G. BOARD COMMENTS

- Treasurer Doroshewitz advised February 28th was the last day for tax collection. Tax collection went well.
- Trustee Buckley indicated she completes research and represents people in the community. She talks to community members. She shared not everyone comes in and speaks at the podium. She is excited about taking her family to Northville Downs.
- Trustee Monaghan received emails from people that are for and against the project. There are more details to be considered. She indicated her personal opinions does not determine how she votes. She considers how projects benefit the community. She also stated she cares about the community. She lives off Ridge Road.
- Clerk Vorva thanked everyone for coming out to voice their opinion. He shared all the Wayne County clerks met to brainstorm the changes being implemented for early voted.
- Supervisor Heise advised the next Board of Trustees meeting will be March 14th. The Board will review the Dempsey fund for use consideration. He advised Sidewalk Public Hearing will be on April 11th as well as the Sidewalk Bid Award. Supervisor Heise indicated there will be two meeting on March 1st to include friends of the Rouge and Towns Hall at Phoenix+ Mill as well as Coffee with a Cop at Red Olive on Ann Arbor Road.

H. ADJOURNMENT

Moved by Clerk Vorva and supported by Trustee Monaghan to adjourn the Board of Trustees meeting of February 28, 2023, at 9:35 p.m.

All Ayes.

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

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

MEETING DATE: March 14, 2023

ITEM: Appointment of Ania Crawford to the Environmental Leadership Commission

PRESENTERS: Supervisor Heise

BACKGROUND: I would appreciate your consideration and support for the appointment of Ania Crawford to the Environmental Leadership Commission for an unexpired term ending June 30, 2023. Her resume and application are attached.

PROPOSED MOTION: I move that the Board of Trustees appoint Ania Crawford to the Environmental Leadership Commission for a term ending June 30, 2023.

Moved By _____ Seconded By _____

ROLL CALL:

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



Clear Form

**Charter Township of Plymouth
Board and/or Commission Application**

First Name: Anna Last Name: Crawford SSN: **

Address: 42431 Hammill Lane City: Plymouth State: MI Zip: 48170

Home Phone: - Mobile Phone: 248-787-4414 Work Phone: 734-454-5724 Ext: -

Fax: - Primary Email: crawford.a@comcast.net Alt. Email: -

Board and/or Commission Applying for: Environmental Leadership Commission (ELC)

Why are you seeking appointment to the above Board or Commission?: I am very passionate about environment, its protection, cultivation and sustainability. Being very impressed by what's already being done by Plymouth Township ELC to not only beautify but also sustain our beautiful parks and natural habitats, I immediately became drawn to this commission and want to be part of such an amazing initiative.

Work History: Please see attached resume

Education: Please see attached resume

Community Involvement: Member of Plymouth Preservation Network (PPN). Contributed to saving Starkweather School by hosting Community Forum with developer and residents at my restaurant to save school from demolition. Held a Fundraiser to raise funds for PPN by sale of Daisy Factory bricks. Additional involvement outside of PPN: Promoted 7th Annual Backpack & School Supplies Drive for children living in foster care, held at First Presbyterian Church

Interests/Hobbies: I enjoy being involved in local initiatives, supporting organizations such as Old Village Association and Plymouth Preservation Network. On the personal front, I enjoy gardening with my husband. We live in LakePointe on a 2/3 of an acre property. Since we moved here 8 yrs ago, we planted 12 trees, 20 arborvitaes, numerous shrubs and plants including ones that attract pollinators. It is work in progress.

****The Social Security Number is required as some appointments result in payment that will exceed \$600.00 per year. In that situation, we will send you a Form 1099 at the end of the year.**

Please return this completed application to:

Plymouth Townships Clerk's Office
Jerry Vorva, Clerk
9955 North Haggerty Road
Plymouth MI 48170

Anna M. Crawford

248-787-4414 | crawford.a@comcast.net

42431 Hammill Lane

Plymouth, Michigan 48170

www.linkedin.com/in/anna-madalena-crawford

Qualifications Snapshot

Talented Communicator focused on building sustainable relationships with clients and industry influencers. Results-oriented Strategic Leader with ability to direct cross-functional teams to realize objectives and produce results. Effective Multitasker skillful at solving complex problems while embracing change in a fast-paced and rapidly growing environment. Focused Team Player possessing substantial capacity to establish valued business partnerships.

Areas of Expertise

- Business Management
- Employee Relations
- Project Management
- Traditional & Digital Marketing
- Collateral Development
- Digital Asset Management
- Networking/Client Engagement
- Solutions Focused Collaborations
- Events Planning | Logistics

Professional Experience

Business Manager & Marketing Lead

June 2006 - Present

Co-owner: Crawford's Kitchen, Inc.
Plymouth, Michigan

Spearheaded new business idea and co-founded a profitably operating business. Manage daily operations and all business-related activities. Execute successful marketing campaigns through social media and traditional channels which result in continuous business expansion and increased sales.

- Developed business and marketing strategies to achieve financial, operational, and human resources objectives resulting in 20% YOY growth. Focused on monitoring industry forecasts and adjusting marketing strategies to sustain an average profit margin of 15%.
- Developed and launched company's website, Facebook Page, and Instagram Profile. Created all social media posts with 10-28% engagement rate, continuously analyzing data, and iterating success to grow social fan base. Sustained a 4+ star rating on Facebook, Yelp, TripAdvisor, and Google My Business by maintaining high customer service standards.
- Promoted brand 3-H philosophy in the Plymouth area and surrounding communities through social media, print advertising, networking, word-of-mouth, and city-sponsored events to increase visibility.
- In charge of online and off-line content development consistent with company's branding strategy resulting in enhanced brand equity and recognition.
- Manage all company communications and development of collateral for promotional activities.
- Conduct market research and SWOT analysis to stay ahead of competition and increase revenue.
- In charge of recruitment, training, and employee development. Perform regular employee evaluations to determine areas of improvement.
- Exhibit expertise and leadership qualities by developing a loyal team that champions business development and exceptional service while complying with company and state regulations.

Marketing Manager

March 2000 - February 2006

University of Michigan - Stephen M. Ross School of Business
Ann Arbor, Michigan

Developed and implemented marketing strategy and launched new marketing database to facilitate data-driven marketing. Performed market research to adapt to market changes and increase revenue.

- Designed successful B2B and B2C direct mail and digital marketing strategies which propelled enrolment growth by 40% and increased revenues YOY ROI.
- Improved web traffic and lead conversion by collaborative efforts with an outside agency in improving university's SEO strategies including website content.
- Successfully implemented Aprimo marketing database within set budget of 110K and defined timeframe of six months in Ann Arbor campus and satellites in Hong Kong and Brazil.
- Improved the quality of customer and prospect data through database hygiene and enhancements to reduce cost of customer acquisition and improve segmentation and targeting.
- Minimized spending with effective management of digital assets enabling the team to better manage content lifecycle, including reuse and remix of digital assets, and improved speed to market.
- Created targeted customer lists, assigned segment-specific offers, and delivered call-to-action messages through multiple channels, managing an annual budget of 800K.
- Tracked campaign performance and made improvements to future marketing activities.
- Increased website traffic and email marketing conversions which resulted in 15% revenue increase.
- Directed the development of marketing collateral in collaboration with management, writers, and teaching staff consistent with SEO plan and branding strategy which resulted in enhanced brand equity, high Google ranking, and increased enrollment.
- Budgeted, allocated, redistributed funds, and tracked spending to optimize and manage marketing performance and increase YOY growth consistent with organization's goals.

Regional Manager

May 1998 – January 2000

Janssen Pharmaceutica, Inc., Johnson & Johnson Family of Companies
Livonia, Michigan

Joined the company to develop North Central region's infrastructure, records management systems, and communications channels for six districts in Michigan and Ohio. Direct support to Regional Director.

- Managed daily operations and allocated/managed annual operating budget of 600K.
- Planned and managed all domestic events and sales force conferences for the region including travel arrangements and venue inspection/procurement for 20 – 400 attendees.
- Created presentations to deliver to multiple audiences regarding territory realignments, new product launches and sales force training.
- Managed tools for pharmaceutical sales tracking and analyses on a territory, district, and regional level to facilitate business development.
- Assisted in recruitment, hiring, training, and development of sales team members.
- Designed marketing templates enabling sales representatives to deliver effective messages to prescribing physicians.
- Managed grant allocation for the region with promotional budget of 900K.

Education

Master of Business Administration: Lawrence Technological University, Southfield, MI
Bachelor of Arts in Psychology: Wayne State University, Detroit, MI

Technical Skills: Microsoft Office, Adobe Acrobat, Salesforce, Aprimo, SQL based database software.



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

MEETING DATE: March 14, 2023

ITEM: Intergovernmental Agreement (IGA) with Wayne County for Improvements to Ball Diamonds at Township Park

PRESENTERS: Supervisor Heise, Township Engineer Schrot

BACKGROUND: I would like to use this year's Wayne County Parks allocation of \$70,080 towards the installation of LED lights at three of the Township Park baseball diamonds. (One diamond already has custom LED lights). Pursuant to our recent 4-year agreement with the Plymouth-Canton Little League and Greater Canton Youth Baseball & Softball Association, the Township will receive \$28,000 from each group towards the installation of these lights; however, in order to install all the lights this year, saving both time and money, we need the upfront funding to secure the work. The Parks funding allocation will provide us with these funds, most of which will be reimbursed to us over the next 4 years.

PROPOSED MOTION: I move to authorize the Supervisor and Clerk to sign the Interagency Agreement with Wayne County for Improvements to Township Park's Ball Diamond Lights as indicated in the attached Resolution.

Moved By _____ Seconded By _____

ROLL CALL:

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

AGREEMENT
between
THE CHARTER COUNTY OF WAYNE
and
THE TOWNSHIP OF PLYMOUTH
for
Improvements to
PLYMOUTH TOWNSHIP PARK
FY 2022-2023

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THIS AGREEMENT (“Agreement”) is between the County of Wayne, Michigan, a public body corporate and Home Rule Charter County, acting through its Department of Public Services, Parks Division (hereinafter the “County”) and the Township of Plymouth, a Michigan municipal corporation (hereinafter “Township”).

1. PURPOSE

1.01 The County and Township have an interest in entering into cooperative parks and recreation projects that are mutually beneficial to the citizens of Wayne County.

2. SCOPE OF THE PROJECT

2.01 The County will cooperatively fund the construction of improvements (the “Project”) at Plymouth Township Park, located in the Township (individually, “Site” or collectively, “Sites”), for the citizens of Wayne County, at the location(s) described in **Exhibit A** attached hereto and made a part hereof. The County will finance any improvements agreed upon by the Chief Executive Officer for the County or his/her designee and the Supervisor of the Township or his/her designee, in creation of the Project under the limitations indicated in Sections 3, 4 and 5.

3. TERM OF CONTRACT

3.01 The term of this Agreement shall commence upon approval by the Wayne County Commission and **shall terminate on September 30, 2025 at 11:59 p.m.**

3.02 If Township fails to complete the Project by the termination date as stated in Section 3.01, the parties agree that the County shall be under no further obligation to provide any remaining funds committed hereunder.

4. COUNTY'S COVENANTS

4.01 The County will assist in funding construction of the Project described in **Exhibit B** attached hereto and made a part hereof. The FY 2022-2023 funding provided by the County for the recreational Project **shall not exceed Seventy Thousand Eighty Dollars (\$70,080).**

5. TOWNSHIP'S COVENANTS

5.01 Prior to construction of any portion of the Project, Township shall provide the County with documents evidencing title to each Site, including, but not limited to, deeds, assignments, leases, land contracts, and mortgage instruments. The documents must specify all covenants, restrictions, easements, or other encumbrances on each Site.

5.02 Township warrants that it is the legal owner with good, valid, and clear title to each Site and that each Site is accurately described in **Exhibit A**. Township shall hold harmless and defend the County against any claims, demands, penalties, fines, liabilities, settlements, damages, costs or expenses, including but not limited to, court costs and litigation expenses, known or unknown, contingent or otherwise, arising out of or in any way related to an action by a third party to quiet title in any Site described in **Exhibit A**.

5.03 Township shall keep accurate records and account of the Project costs that shall be accessible for inspection and audit by a representative of the County.

5.04 Township shall submit to the County no more frequently than once every 30 days, a certified application for reimbursement of acceptable Project costs together with all contractor

and subcontractor certified invoices and any required supporting documentation for reimbursement, which shall be made upon receipt and approval of the application for reimbursement. The County is under no obligation to reimburse Township for any unapproved costs or costs outside the scope of this Agreement.

5.05 Township shall be responsible for financing the Project beyond the financial commitment the County has made as indicated in Section 4.01.

5.06 Township shall operate and maintain improvements for public recreation, and that it shall allow each park to be open to the public on equal and reasonable terms and that no individual shall be denied ingress or egress thereto or the use thereof on the basis of sex, race, color, religion, national origin, residence, age or handicap.

5.07 Township agrees that in consideration of the financial commitment that the County is providing for the Project, Township shall operate each Site as a recreational facility for no less than ten (10) years after the Project is completed.

5.08 Township will develop signage at its own expense, which recognizes the County as a donor at each Site. The signage shall comply with the specifications described in **Exhibit C** attached hereto and made a part hereof. The County shall have the right to approve the signage. Such approval will not be unreasonably withheld or delayed. Township shall install the signage prior to the Project's completion.

5.09 Township agrees to provide the County with an opportunity to participate in planning any press conference, ribbon cutting ceremony, opening ceremony, or other public/media announcement related to the Project ("media event"). Township further agrees to provide the County with no less than thirty (30) days prior written notice of a proposed media event.

5.10 Breach of any of the provisions contained in this Article may be regarded as a material breach of this Agreement.

6. TERMINATION

6.01 This Agreement can be terminated by either party with or without cause upon thirty (30) days written notice, prior to commencing construction. If terminated prior to commencing construction of the Project, each party is solely responsible for its own costs, fees, and obligations incurred prior to the termination.

6.02 After the Project's construction is commenced, the County may terminate this Agreement with or without cause and shall be responsible for expenses previously approved by the County and incurred by Township, not to exceed the amount stated in Section 4.01.

6.03 Township may terminate this Agreement, with or without cause, after construction is commenced and shall return to the County any funding provided by the same under this Agreement.

6.04 This Agreement shall terminate if any Site is not operational and regularly open to the public.

7. DATA TO BE FURNISHED

7.01 Township must maintain copies of all information, books, data, reports, records, etc., related to the Project. Such information and records shall be maintained for a period of three (3) years from the date Township receives its final reimbursement payment under this Agreement.

7.02 Upon the request of the County or its authorized representative, including its Legislative Auditor General, Township must furnish, without charge, copies of all information, books, records, data, reports, etc., of Township, or any contractors, subcontractors, consultants or agents rendering or furnishing services under this Agreement, whether direct or indirect, that will permit adequate evaluation or audit of the services provided by Township or any of its contractors, subcontractors, consultants or agents. Township must include a similar covenant allowing for County audit in any agreement it has with a contractor, subcontractor, consultant or agent related to this Agreement. The County may delay reimbursement payments to Township pending the results of any such audit without penalty or interest.

7.03 The County may schedule conferences at mutually convenient times with Township administrative personnel to gather the information. If, as a result of any audit conducted by or for the County relating to Township's performance under this Agreement, a discrepancy should arise as to the amount of compensation due Township, Township shall pay to the County on demand the amount of compensation in question. If Township fails or refuses to make payment, in addition to other legal remedies available to the County, the County may retain said amount from any funds allocated to Township but not yet disbursed under this Agreement or may offset such a deficiency against the compensation to be paid Township in any concurrent, successive or future agreements between the parties.

7.04 Township further acknowledges the right of the Wayne County Commission as a third-party beneficiary of this Agreement to sue for specific performance to enforce the audit rights provided herein for the Legislative Auditor General.

8. ADMINISTRATION

8.01 Township must inform the County as soon as the following types of conditions become known:

- A. Probable delays or adverse conditions which do or may materially prevent meeting the objectives of this Agreement, including changes, transfer, or assignment of any real property interest related to any Site;
- B. Favorable developments or events that enable meeting time schedules or goals sooner than anticipated; or
- C. Any changes or modifications in appropriations and funding for the Project.

9. RELATIONSHIP OF PARTIES

9.01 The parties are independent entities. No liability or benefits, such as Workers' Compensation, pension rights, or insurance rights, arising out of, or related to a contract for hire or employer/employee relationship, accrues to either party or either party's agents, contractors, subcontractors, or employees as a result of this Agreement. No relationship, other than that of independent contractor will be implied between the parties, or either party's agents, employees, contractors, or subcontractors.

10. INSURANCE

10.1 Township will require that all contractors undertaking work on the Project abide the terms, and provide insurance coverage in said amounts, as set forth in **Exhibit D**.

10.2 All insurance and bonds shall name the Charter County of Wayne and the Township as insured or beneficiary.

11. HOLD HARMLESS

11.01 Township agrees to remain responsible for its own negligence, or tortious acts, errors, or omissions, and the acts, errors, or omissions of any of its employees, contractors, subcontractors, consultants, or agents. It is agreed that the County is merely acting as a funding source for the Project and that any negligence, or tortious acts, errors, or omissions on the part of the County shall only arise out of providing these funds or processing reimbursement requests made by Township as submitted pursuant to Section 5.04.

11.02 This hold harmless provision must not be construed as a waiver of any governmental immunity by the County or Township or any of their agencies, or employees, as provided by statute or modified by court decisions.

12. LIABILITY

12.01 The County does not assume and is not responsible for, payment of any debt service, lien, or encumbrance, including, but not limited to, mortgage, promissory note, land contract, or other obligation, incurred prior to the signing or during the term of this Agreement.

12.02 This Agreement is not intended to create beneficial rights in any third party other than the Wayne County Commission. This Agreement is entered into for the sole benefit of the parties to this Agreement.

13. ENVIRONMENTAL MATTERS

13.01 Township warrants to the County that Township will not use Hazardous Materials (as defined in Section 13.06) at any Site in violation of any governmental regulation pertaining to the use, storage, treatment, transportation, manufacture, refinement, handling, production or disposal of Hazardous Materials.

13.02 Township warrants that it is not in violation of governmental regulations pertaining to the use, storage, treatment, transportation, manufacture, refinement, handling, production or disposal of Hazardous Materials at any Site, and, to the best of Township's knowledge, there have been no actions commenced or threatened by any party for noncompliance which affects a Site.

13.03 Township will keep each Site free of Hazardous Materials except to the extent that the Hazardous Materials are stored or used in compliance with applicable local, state and federal

regulations. Township must not cause or permit any Site to be used to generate, manufacture, refine, transport, treat, store, handle, dispose of, transfer, produce, or process Hazardous Materials, except in compliance with governmental regulations. Township shall not cause or permit, as a result of any intentional or unintentional act or omission on the part of Township, any tenant, subtenant or occupant, the release, spill, leak or emission of Hazardous Materials at any Site or onto any other contiguous property.

13.04 Prior to commencing the Project, Township must conduct and complete or cause to be conducted and completed an investigation, including a comprehensive environmental audit, studies, sampling, and testing, as the County deems necessary. A copy of any environmental audit, study, sampling or testing shall be provided to the County within ten (10) working days of Township's receipt of such audit, study, sampling or testing. If the audit reveals the existence of any Hazardous Material at any Site, Township shall immediately disclose the findings to the County. If the County decides to proceed with the Project, Township shall do or cause to be done all remedial, removal and other actions necessary to clean up and remove all Hazardous Materials on, under, from or affecting the Site as required by all applicable governmental regulations, to the satisfaction of the County, and according to all federal, state and local governmental authorities. Any audit conducted by the County is solely for the benefit, protection, and interest of the County. Township or any third party cannot rely upon the audit conducted by the County for any purpose.

13.05 It is agreed that the County is merely acting as a funding source for the Project and that the County shall only be responsible for providing these funds and processing reimbursement requests made by Township as submitted pursuant to Section 5.04. Therefore, the County shall not be responsible for any claims, demands, penalties, fines, liabilities, settlements, damages, costs or expenses, including attorney and consultant fees, investigation and laboratory fees, court costs and litigation expenses, known or unknown, contingent or otherwise, arising out of or in any way related to:

- A. The presence, disposal, release or threatened release of any Hazardous Materials on, over, under, from or affecting the Site or the soil, water, vegetation, buildings, personal property, persons or animals;
- B. Any personal injury (including wrongful death) or property damage (real or personal) arising out of or related to Hazardous Materials at a Site;
- C. Any lawsuit brought or threatened, settlement reached or government order relating to the Hazardous Materials with respect to a Site;
- D. Any violation of laws, orders, regulations, requirements or demands of government authorities, or any policies or requirements of any mortgage, which are based on or related to the Hazardous Materials used at a Site;
- E. This section applies to the presence, disposal, release, leakage, or threatened release of any Hazardous Materials prior to the effective date of this Agreement.

13.06 Hazardous Material means any material or substance:

- A. Which is or becomes defined as a hazardous substance, pollutant, or contaminant pursuant to the Comprehensive Environmental Response, Compensation and Liability Act (42 U.S.C. 9601 et. seq.) and any amendments thereto and regulations pursuant thereto;

- B. Containing gasoline, oil, diesel, fuel, or other petroleum products;
- C. Which is or becomes defined as hazardous waste pursuant to the Resource Conservation and Recovery Act (42 U.S.C. 6901 et. seq.) and any amendments thereto and regulations pursuant thereto;
- D. Containing polychlorinated biphenyl;
- E. Containing asbestos;
- F. Which is radioactive;
- G. The presence of which requires investigation or remediation under any governmental regulation; or
- H. Which is or becomes defined as a hazardous waste, hazardous substance, pollutant, contaminant, or biologically hazardous material under any governmental regulation.

14. COMPLIANCE WITH LAWS

14.01 Each party must comply with and must require its employees to comply with all applicable laws and regulations.

14.02 Township must construct and develop the Project or cause the Project to be constructed and developed according to applicable local, state and federal laws.

15. AMENDMENTS

15.01 No amendment to this Agreement is effective unless it references this Agreement, is written and signed by duly authorized representatives of both parties and approved by resolutions adopted by the Plymouth Township Board of Trustees and the Wayne County Commission.

16. NONDISCRIMINATION PRACTICES

16.01 Township shall require that all contractors, subcontractors, consultants and agents retained to perform work related to this Agreement comply with:

- A. Titles VI and VII of the Civil Rights Act (42 U.S.C. §§ 2000d et. seq.) and the United States Department of Justice Regulations (28 C.F.R. Part 42) issued pursuant to these Titles.
- B. The Age Discrimination Act of 1985 (42 U.S.C. §6101-07).
- C. Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. §794).
- D. The Americans with Disabilities Act of 1990 (42 U.S.C. §12101 et. seq.) and its associated regulations.
- E. The Elliot-Larson Civil Rights Act (P.A. 1976 No. 453)
- F. The Persons With Disabilities Civil Rights Act (P.A. 1976 No. 220).
- G. The anti-discrimination provisions as required by Section 120-192 of the Wayne County Code of Ordinances.

16.02 All contractors, subcontractors, consultants and agents retained by Township to

perform work related to this Agreement shall not:

- A. Refuse to recruit, hire, employ, promote or to bar or discharge from employment an individual, or discriminate against an individual in compensation, terms, conditions or privileges of employment because of race, color, creed, national origin, age, marital status, handicap, sex, religion, familial status, height or weight.
- B. Limit, segregate, or classify an employee or applicant for employment in a way which deprives or tends to deprive any individual of employment opportunities or otherwise adversely affects the employment status of an employee because of race, color, creed, national origin, age, marital status, handicap, sex, familial status, height or weight.
- C. Print or publish or cause to be printed or published a notice, application, or advertisement relating to employment indicating a preference, limitation, specification, or discrimination based upon race, color, creed, national origin, age, marital status, handicap, sex, religion, familial status, height or weight.
- D. Except as permitted by rules and regulations promulgated pursuant to Section 120-192 of the Wayne County Code of Ordinances, or applicable state or federal law, make or use a written or oral inquiry or form of application that elicits or attempts to solicit information concerning the race, color, creed, national origin, age, marital status, handicap, sex, religion, familial status, height or weight, of prospective employees. Township also shall not make or keep a record of that information or disclose such information.
- E. Make or use a written or oral inquiry or form of application that expresses a preference, limitation or specification based on religion, race, color, creed, national origin, age, height, weight, marital status, handicap, or sex.

16.03 Township agrees that it will notify all of its contractors, subcontractors, consultants, or agents of their obligations relative to non-discrimination under this Agreement when soliciting the contractor, subcontractor, consultant, or agent. Township will include the provisions of this Article in any contract, as well as provide the County with a copy of any agreement with a contractor, subcontractor, consultant, or agent completing work related to this Agreement.

16.04 All contractors, subcontractors, consultants and agents retained by Township to perform work related to this Agreement shall not discriminate against any employee or applicant for employment, training, education, or apprenticeship connected directly or indirectly with the performance of this Agreement, with respect to hire, promotion, job assignment, tenure, terms, conditions or privileges of employment because of race, color, creed, national origin, age, marital status, handicap, sex, religion, familial status, height or weight. This Section does not apply if it is determined by the County Division of Human Relations that the requirements are bona fide occupational qualifications reasonably necessary to perform the duties required for employment. The burden of proof that the occupational qualifications are bona fide is upon Township.

16.05 Breach of any of the covenants in this Article may be regarded as a material breach of this Agreement.

16.06 Township acknowledges the right of the County Director of Human Relations to sue to enforce the provisions in this Article.

16.07 If Township or any of its contractors, subcontractors, consultants, or agents does not comply with the non-discrimination provisions of this Agreement, the County may impose sanctions, as it determines to be appropriate, including but not limited to the cancellation, termination or suspension of this Agreement, in whole or in part.

16.08 In the event that Township is or becomes subject to federal or state law which conflicts with the requirements of Section 120-192 of the Wayne County Code of Ordinances, the provisions of federal or state law shall apply and this Agreement shall be interpreted and enforced accordingly. In accordance with the Elliot-Larson Civil Rights Act, P.A. 1976 No. 453, as amended, MCL 37.2101 *et seq.*, Township covenants not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment because of race, color, religion, national origin, age, sex, weight, height, or marital status, and to require a similar covenant on the part of any contractor, subcontractor, consultant, or agent employed in the performance of this Agreement.

17. ETHICS IN CONTRACTING

17.01 Township and all of its contractors must comply with Article 12 of Chapter 120 of the Wayne County Code of Ordinances governing "Ethics in Public Contracting" or any similarly existing Township ordinances.

18. NOTICES

18.01 All notices, consents, approvals, requests and other communications ("Notices") required or permitted under this Agreement must be given in writing and mailed by first-class mail and addressed as follows:

If to Township:
Supervisor
Charter Township of Plymouth
9955 N. Haggerty Road
Plymouth, Michigan 48170

If to the County:
Director of Parks
Wayne County Parks
33175 Ann Arbor Trail
Westland, Michigan 48185

and
Director
Wayne County Department of Public Services
400 Monroe, Suite 300
Detroit, Michigan 48226

18.02 All notices are deemed given on the day of mailing. Either party to this Agreement may change its address for the receipt of notices at any time by giving notice to the other as provided. Any notice given by a party must be signed by an authorized representative of such party.

18.03 Termination notices, change of address notices, and other notices of a legal nature, are an exception and must be sent by registered or certified mail, postage prepaid, return receipt requested.

19. WAIVER OF ANY BREACH

19.01 No failure by a party to insist upon the strict performance of any term of this Agreement or to exercise any term after a breach constitutes a waiver of any breach of term. No waiver of any breach affects or alters this Agreement, but every term of this Agreement remains effective with respect to any other then existing or subsequent breach.

20. SEVERABILITY OF PROVISIONS

20.01 If any provision of this Agreement or the application to any person or circumstance is, to any extent, judicially determined to be invalid or unenforceable, the remainder of this Agreement, or the application of the provision to persons or circumstances other than those as to which it is invalid or unenforceable, is not affected and is enforceable.

21. MERGER CLAUSE

21.01 This Agreement, including the Exhibits contains the entire agreement between the parties and all prior negotiations and agreements are merged in this document. Neither party has made any representations except those expressly set forth in this Agreement. No rights or remedies are, or will be acquired by either party by implication or otherwise unless set forth herein.

21.02 This Agreement may be executed in counterparts, each of which will be deemed an original but all of which together will constitute one agreement.

22. JURISDICTION AND LAW

22.01 This Agreement, and all actions arising from it, must be governed by, subject to, and construed according to the laws of the State of Michigan. Each party consents to the personal jurisdiction of any competent court in Wayne County, Michigan, for any action arising out of this Agreement. Each party will not commence any action against the other because of any matter arising out of this Agreement, in any courts other than those in the County of Wayne, State of Michigan unless original jurisdiction is in the United States District Court for the Eastern District of Michigan, Southern Division, the Court of Claims, the Michigan Supreme Court or the Michigan Court of Appeals.

23. MISCELLANEOUS

23.01 It is mutually understood and agreed that neither of the parties hereto shall be held responsible for damages occasioned by delay or failure to perform where due to fire, strike, flood, acts of God, unavailability of labor, material, legal acts of public authorities, or delays caused by public carriers or third person (including contractors or subcontractors) which cannot reasonably be foreseen or provided against.

23.02 The parties agree that upon termination of this Agreement, the following sections shall survive termination and shall remain in full force and effect: 5.02; 11; 12; 13; 14 and 22.

23.03 The term "County" includes the Charter County of Wayne and all other associated, affiliated, or subsidiary departments or divisions now existing or to be created, their agents, and employees.

23.04 This Agreement must not be construed as a waiver of any governmental immunity by the County or Township, or any of their agencies, or employees, has as provided by statute or modified by court decisions.

23.05 The headings of the articles in this Agreement are for convenience only and must not be used to construe or interpret the scope or intent of this Agreement or in any way affect this

Agreement.

24. AUTHORIZATION AND CAPABILITY

24.01 This Agreement has been approved, as evidenced by the attached Resolutions adopted by the Plymouth Township Board of Trustees and the County Commission. Copies of such resolutions shall be attached to this Agreement.

24.02 Each party warrants that the person signing this Agreement is authorized to sign on behalf of its principal and is empowered to bind its principal to this Agreement.

25. SIGNATURE

25.01 The County and Township, by their authorized officers and representatives have executed this Agreement as of the dates written below.

[SIGNATURES ON THE FOLLOWING PAGES]

Township of Plymouth
Plymouth Township Park

County Commission approved and execution authorized by Resolution No. _____ Date: _____	CHARTER COUNTY OF WAYNE By: _____ Warren C. Evans Its: County Executive Date: _____
--	--

Township of Plymouth
Plymouth Township Park

<p>Plymouth Township Board of Trustees approved and execution authorized by Resolution</p> <p>No. _____ Date: _____</p>	<p>TOWNSHIP OF PLYMOUTH By: _____ Kurt Heise Its: Supervisor Date: _____</p>
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OPTION TO PURCHASE

The undersigned, in consideration of the sum of Twelve Hundred (\$1200.00) Dollars, the receipt whereof is acknowledged, hereby agree that they will sell to the Township of Plymouth, its assigns, associates or successors, at any time prior to twelve o'clock noon, March 15, 1969, or within the extended period as hereinafter provided, an unencumbered, marketable title to land owned by the undersigned located in Plymouth Township, Wayne County, Michigan, and more particularly described as follows:

That part of the S.W. 1/4 of Section 28 described as beginning at the center 1/4 corner of Section 28 and proceeding thence S. 0° 23' 45" E. along the N. and S. 1/4 line of said Section, 2266.0 feet to the center line of Ann Arbor Trail; thence S. 67° 32' 10" W. along said Center line, 1359.70 feet to the S. line of Section 28; thence N. 89° 04' 30" W. along said line, 92.08 feet; thence N. 0° 51' 05" W. 2887.05 feet to the E. and W. 1/4 line of Section 28; thence S. 85° 44' 10" E., along said line, 1379.50 feet to the point of beginning. 81.27 Acres.

excepting herefrom the following described property conveyed by said owners to Plymouth Community School District of Wayne and Washtenaw Counties, a municipal corporation, on the 12th day of March, 1968, and recorded in Liber 16597, page 663:

That part beginning at the Center Corner of Section 28, T. 1 S., R. 8 E., Plymouth Township, Wayne County, Michigan, running thence S. 0° 23' 45" E. along the N. and S. 1/4 line of said Section, a distance of 541.93 feet; thence N. 85° 39' 50" W. 1375.49 feet; thence N. 0° 51' 05" W., 542.80 feet to the south line of Glenview Sub., as recorded in Liber 84 of Plats on page 31, Wayne County Records; running along said south line (which is the E. and W. 1/4 line of Section 28) two courses as follows: S. 85° 45' 35" E., 553.32 feet; and S. 85° 33' 55" E., 826.54 feet to the point of beginning. Containing 17.11 acres of land more or less,

consisting of sixty-three acres more or less, for the sum of Thirty-seven Hundred (\$3700.00) Dollars per acres, upon the following terms and conditions:

1. This option may be exercised by the purchaser only by written notice of acceptance within the above stated time and paying to the sellers the sum of Forty Thousand (\$40,000.00) Dollars as a down payment on account of the purchase price, which sum shall be paid in cash or certified check.

2. This option may be extended for an additional six month period at the option of the Township and if so extended the purchase price of the property shall be Thirty-eight Hundred (\$3800.00) Dollars per acre.

3. The exact acreage shall be determined by a survey by a registered land surveyor prior to the purchase date, the cost thereof to be paid by the purchaser.

4. The parties hereto may consummate the sale by entering into a land contract or by deed and mortgage whereby sellers shall be paid a Forty Thousand (\$40,000.00) Dollar down payment with the balance to be paid in ten (10) equal annual installments, the first payment to be made six (6) months after the date of closing, provided, however, that purchaser may make larger payments so long as the purchase price is not fully paid within three (3) years.

5. Interest shall be paid on the unpaid balance at the rate of six (6%) percent per year, the annual payment shall include interest.

6. The owners may be allowed to retain possession of the property until such time as the purchaser requires possession or its use. The owners shall have the right to harvest any crop which has been planted prior to the time the purchaser requires possession. After the purchase of the property the Township shall have the right to construct water and sewer mains and incidental facilities and structures. The sellers shall have the right of possession and

occupancy of the buildings now on the property for a period of one year if necessary.

7. If within a period of one year following the closing a comprehensive plan of development of the said property is made by the purchaser, pursuant to which it is necessary or highly feasible for the purchaser to acquire a deed or deeds to certain portions of the property, and if at that time the purchaser is not in default under the land contract or mortgage, sellers agree to release from the operation of the said land contract and convey by warranty deed or deeds to the purchaser, or to give partial releases from the mortgage, of such part of the lands as purchaser shall require upon payment to the sellers of the release price for such lands so released. Acreage shall be released in such compact parcels as purchaser shall select, and provided that the purchaser shall not request the release of any lands which would leave the remaining lands landlocked. The release price shall be one hundred (100%) percent of the proportion of the original land contract or mortgage balance to the number of acres so released bears to the total number of acres covered by the land contract or mortgage. All sums paid for such releases shall be in addition to the payments called for in the land contract or mortgage but shall be applied in reduction of the principal balance, and no part of any such sum so paid shall be applied as interest due under the contract or mortgage.

8. Upon exercise of the option the sellers shall deliver to purchaser an abstract of title and tax history or title insurance policy certified to approximately the date of sale showing marketable title in sellers. The sale shall be consummated within thirty (30) days after delivery of such abstract of title policy. In the event objections are made to the marketability of the title, sellers shall have a reasonable time to remove the cloud from the title, and if the cloud cannot be removed within a reasonable time, then the considera-

tion paid for the option shall be returned.

9. Sellers agree not to sell, mortgage or do any act to diminish or encumber the title to this property while this option or extension thereof remains in force.

Signed, Sealed and Delivered this 10th day of September,
1968.

Walter Irving Amrhein
W. Irving Amrhein, a single man

IN THE PRESENCE OF:

Robert M. Lewis
Elizabeth Holmes

Arthur F. Amrhein
Arthur F. Amrhein, a single man

Re: Option to purchase
granted to Plymouth
Township.

EXTENSION OF OPTION PERIOD

to:

WALTER IRVING AMRHEIN
and
ARTHUR F. AMRHEIN

Plymouth, Michigan
March 7, 1969

Gentlemen:

Please be advised that the Township of Plymouth elects to extend the option period for an additional six month period ending at noon of September 15, 1969, in accordance with paragraph (2) of the option granted by you to the Township of Plymouth under date of September 10, 1968 concerning property in Plymouth Township consisting of approximately sixty-three acres in the Southwest quarter of Section 26 and more particularly described in said option.

Yours truly,

PLYMOUTH TOWNSHIP

by 
John D. McEwen, Supervisor

and 
Helen Richardson, Clerk

AFFIDAVIT OF SERVICE

State of Michigan }
County of Wayne } ss

Louis J. Norman, being first duly sworn, deposes and says that on the 7th day of March, 1969, he personally delivered to Walter Irving Amrhein and to Arthur F. Amrhein a notice, a copy of which is hereto attached, that the Township of Plymouth elected to extend the option which Walter and Arthur Amrhein had granted to Plymouth Township on September 10, 1968. Deponent further says that the notices were delivered to Walter and Arthur Amrhein at the Amrhein property on Ann Arbor Trail.

And further Deponent sayeth not.

Louis J. Norman
Louis J. Norman

Subscribed and sworn to before me, a Notary Public
in and for the County of Wayne, State of Michigan on this
7TH day of MARCH, 1969.

Robert J. Richardson

My Commission Expires MAY 11 1970

September 2, 1969

Mr. Herald F. Hamill
292 S. Main Street
Plymouth, Michigan 48170

Dear Mr. Hamill:

At a special meeting of the Plymouth Township Board of Trustees held on Friday, August 29, 1969, the board unanimously approved the exercising of the option of the 63 acres, more or less, according to the terms of the option agreement, dated September 10, 1968. On a motion by Maurice Breen, supported by Elizabeth Holmes, it was unanimously approved to authorize the Township Engineer, Mr. Herald Hamill, to proceed with the survey on said property in accordance with the option agreement. A photostatic copy of the option is enclosed for your information.

Sincerely,

Helen Richardson
Plymouth Township Clerk

HR

Encl: Copy of Option on Amhrein property.

C
O
P
Y

September 2, 1969

Mr. Ralph Cole
906 S. Main St.
Plymouth, Michigan 48170

Dear Mr. Cole:

At a special meeting of the Plymouth Township Board of Trustees held on Friday, August 29, 1969, the board unanimously approved the exercising of the option of the sixty-three (63) acres, more or less, according to the terms of the option agreement, dated September 10, 1968.

On a motion by Russell Ash, supported by Helen Richardson, it was unanimously approved to authorize the Township Attorney, Mr. Ralph Cole to take the necessary steps to exercise the option to acquire the property by deed and mortgage.

Sincerely,

Helen Richardson
Plymouth Township Clerk

HR

September 2, 1969

Mr. Walter Irving Amrhein
Mr. Arthur F. Amrhein
46644 W. Ann Arbor Trail
Plymouth, Michigan 48170

Dear Sirs:

At a special meeting of the Plymouth Township Board of Trustees held on Friday, August 29, 1969, the board unanimously approved the exercising of the option of the sixty-three (63) acres, more or less, according to the terms of the option agreement, dated September 10, 1968. It was further agreed that the Township Engineer, Mr. Herald F. Hamill, be authorized to proceed with the survey on said property in accordance with the option agreement.

Yours very truly,

Helen Richardson
Plymouth Township Clerk

HR

C
O
P
Y

Plymouth Mich.
Sept. 10, 1969

We, acknowledge that the Township of
Plymouth has exercised its option to purchase
the 63 acres which is the subject of the option.
The \$40,000.00 check tendered as down
payment on the purchase of the property
may be deposited with the National Bank of
Detroit in Plymouth to be held by the bank in
escrow until the title work has been completed
and the deed and purchase money mortgage are
ready for delivery.

Joseph W. Cole
John McFerson

Arthur Amrhein,
Loring Amrhein

NATIONAL BANK OF DETROIT

No. 186730

DETROIT, MICHIGAN

\$40,000⁰⁰

DATE

Sept 9, 1969

RECEIVED FROM

W. Irving Amrhein and
Arthur F. Amrhein

FOR COLLECTION AND CREDIT UPON FINAL PAYMENT

for Escrow on 63

Acres Purchase by Township of

Plymouth

FOR

NATIONAL BANK OF DETROIT

By

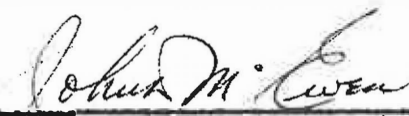
[Signature]

PROMISSORY NOTE

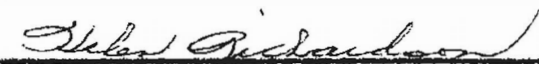
Plymouth, Michigan
September 10, 1969

The Township of Plymouth General Fund hereby promises to pay to Plymouth Township Water and Sewer Department, Building Reserve Fund the sum of forty thousand (\$40,000.00) dollars in principal installment payments of not less than four thousand (\$4,000.00) dollars per year commencing on October 1, 1970 and on each October 1st, thereafter until fully paid. Interest shall be at the rate of 5% per annum on unpaid balance payable semi-annually commencing on April 1, 1970 and October 1, 1970 and each April 1st, and October 1st, thereafter until this obligation is paid in full. Nothing herein contained shall prevent the payment of this obligation in full at any time prior to the ten year period herein provided.

This note is given as evidence of an obligation of the maker to the payee in the principal sum hereinbefore provided arising out of a loan of that sum by the payee to the maker.



John D. McEwen, Township Supervisor



Helen Richardson, Township Clerk

HERALD F. HAMILL ENGINEERING CO.

REGISTERED CIVIL ENGINEERS & LAND SURVEYORS

292 SOUTH MAIN STREET
PLYMOUTH, MICHIGAN 48170

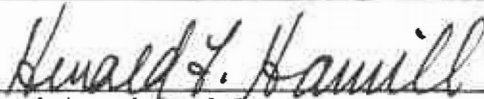
ENGINEERING
PLANNING
SURVEYING

AREA 313 -- 453-1767

LEGAL DESCRIPTION OF PLYMOUTH TOWNSHIP PURCHASE
OF
PART OF W. I. and A. F. AMRHEIN FARM

Commencing at the Center 1/4 Corner of Section 28, T. 1 S., R. 8 E., Plymouth Township, Wayne County, Michigan, Running thence S. 0° 23' 45" E., along the North and South 1/4 line of said Section, a distance of 541.93 feet for a Point of Beginning; Thence continuing S. 0° 23' 45" E. along said North and South 1/4 line 1724.07 feet to the center line of Ann Arbor Trail; thence S. 67° 32' 10" W., along said center line 1359.70 feet to the south line of said Section 28; thence N. 89° 04' 30" W., along said south line 92.08 feet; thence N. 0° 51' 05" W., 2346.34 feet to the south line of property owned by the Plymouth Community School District; thence along said south line S. 85° 39' 50" E., 1375.49 feet to the POINT OF BEGINNING; Subject to the rights of the public in Ann Arbor Trail and Powell Roads, containing 63.12 Acres, net.

September 10, 1969


Registered Land Surveyor

October 3, 1969

Mr. Ralph W. Cole
906 South Main Street
Plymouth, Michigan 48170

Dear Ralph:

I made quite a search of the County records this morning for John Amrhein's death certificate, and I came up with the enclosed. This is, I am sure, the proper death certificate. There are serious discrepancies, one is the spelling of the name, and two, the age. Of course, the age is absurd--a 7 year old is not a married farmer, and it is my understanding that it was 70 years and not 7 which should have been inserted.

This is the best we can obtain from the County Clerk. May I suggest that you check your records in Mrs. Richardson's office and see if you can come up with a better?

Regards,

Wm. Sempliner

WS:FS

Official Copy of Record of Death

#14

1. Place of Death: **WAYNE COUNTY**
PLYMOUTH TWP

2. Name of Deceased: **JOHN AMSEIN**

3. Date of Death: **SEPTEMBER 11, 1933** Age: **7 years, 5 months, 27 days**

4. Sex: **MALE** Color: **WHITE** Birthplace: **MICHIGAN**

5. Married, Single, etc.: **MARRIED** Name of Spouse: **NOT SHOWN**

6. Occupation: **FARMER** SS No.: **NOT SHOWN**

7. Death Name: **JOHN AMSEIN** Mother's Name: **MARGARET GAVERLEY**

8. Cause of Death: **ACUTE DILATION HEART**

9. Manner of Death: **ACCIDENT (Specify)**
SUICIDE
HOMICIDE

10. Autopsy #: **NOT SHOWN**

11. Burial Place: **NOT SHOWN**

12. Funeral Director: **NOT SHOWN**

I, the County of Wayne and of the Circuit Court thereof, do hereby certify that the copy of Record of Death as filed in my office and recorded in this book is a correct transcript thereof.

In testimony whereof, I have hereunto set my hand and affixed the seal of said court this **3rd** day of **October** A. D. **1969**

EDGAR M. BRANIGAN, County Clerk
Edgar M. Branigan
 Deputy County Clerk

CHARGE **WILLIAM SEMPLINER**
 ADDRESS **1205 S. Main St.**
 WANTED **Plymouth, Michigan 48170**

DC
 PHONE 963-5810

Lawyers Title Insurance Corporation
 735 GRISWOLD ST. — DETROIT, MICH. 48226
E891179

RALPH W. COLE
ATTORNEY AND COUNSELOR
906 SOUTH MAIN
PLYMOUTH, MICHIGAN 48170

October 10, 1969

William Sempliner
1205 South Main Street
Plymouth, Michigan

Re: Amrhein deed

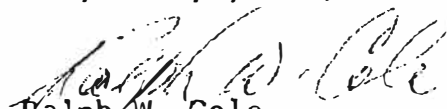
Dear Bill:

With respect to the John Amrhein death certificate, I am of the opinion that possibly the discrepancies contained therein can be sufficiently corrected by an affidavit, in recordable form, by one of the brothers, explaining the discrepancies as to (1) spelling of the name, (2) age of the father John Amrhein at the time of his decease, (3) a statement that John Amrhein was survived by his wife, Delia; John Edgar Amrhein, Walter Irving Amrhein, Arthur Frederick Amrhein, his sons; and Margaret May Everts, his daughter. This will clear the matter up, at least to my satisfaction as it will place the Amrhein family in continuous possession since August 31, 1921.

I will proceed to draft a proposed deed from John and Walter Amrhein. Will you make out a rough draft of a mortgage from the Township to the Amrheins.

Please contact me Tuesday so we can get this matter concluded.

Very truly yours,


Ralph W. Cole
Attorney at Law

RWC:gc

STATE OF MICHIGAN)
) ss.
County of Wayne)

WALTER IRVING AMRHEIN, being duly sworn, deposes and says that he is of full age and makes this affidavit to correct certain discrepancies in the death certificate of his Father.

Deponent further says that his Father was JOHN AMRHEIN and not JOHN AMRHEIR, as appears in the death certificate, and that at the time of his death his Father was seventy (70) years of age, not seven (7) years of age as appears in the said death certificate.

Deponent further says that his Father, JOHN AMRHEIN, was survived by his widow DELIA AMRHEIN, three sons, JOHN EDGAR AMRHEIN, this deponent WALTER IRVING AMRHEIN, and ARTHUR FREDERICK AMRHEIN, and one daughter MARGARET MAY AMRHEIN EVERTS.

Further deponent says not.

Walter Irving Amrhein

Subscribed and sworn to before me
this 27 day of October, 1969.

Florence E. Sempliner
Notary Public, Wayne County, Michigan

My commission expires October 2, 1971

En

MORTGAGE NOTE

\$ 199,856.00 Plymouth, Michigan, October 29th 1969

For value received the undersigned promises to pay to the order of WALTER IRVING AMRHEIN and ARTHUR FREDERICK AMRHEIN

the principal sum of One Hundred Ninety-nine Thousand Eight Hundred ~~xxxx~~ Fifty-six (\$199,856.00) Dollars with interest from date hereof at the rate of six (6%) per cent per annum, while the mortgagor is not in default in making the payments herein provided, and if in default in making such payments for a period of thirty days, then at the rate of seven per cent per annum from the time of such default until all sums in default are fully paid. Said principal and interest shall be paid by the undersigned in lawful money of the United States of America as follows:

Nineteen Thousand Nine Hundred Eighty-five and 60/100 (\$19,985.60) Dollars payable six (6) months from date, and a like sum of Nineteen Thousand Nine Hundred Eighty-five and 60/100 (\$19,985.60) Dollars payable eighteen (18) months from date, and a like sum annually thereafter until the said principal sum is paid in full.

Both principal and interest of this note are payable at _____

Should default be made in the payment of any installments of interest and/or principal due hereunder for a period of thirty days, then such default shall mature the entire indebtedness evidenced hereby, without notice, at the option of the holder thereof. Every person at any time liable for the payment of the debt evidenced hereby, waives presentment for payment, demand and notice of non-payment of this note, and consents that the holder may extend the time of payment of any part or the whole of the debt at any time at the request of any other person liable.

*Both in full
Arthur Frederick Amrhein*

This note is secured by a first mortgage of even date herewith, made by the undersigned to the above payee, which mortgage covers real estate in Plymouth Twp., Wayne Co. Michigan, described as:

63.12 Acres of land in Section 28, Town 1 South, Range 8 East

TOWNSHIP OF PLYMOUTH, a Michigan Municipal Corporation

By John McLwen
John McLwen, its Supervisor

By Helen Richardson
Helen Richardson, its Clerk

James Birchellman
Walter W. Cole

ENDORSEMENTS

MORTGAGE NOTE

LOAN No. _____

TO

Dated _____ 19 _____

RECEIVED PAYMENT ON THE WITHIN NOTE AS FOLLOWS:

DATE	Principal Payments	Balance of Principal	Interest Payments	Paying Interest to
Apr 29, 70	13,857.92		5,895.48	4/1/70
Apr 6, 71	8,913.64		11,157.96	4/1/71
Apr 3, 72	9,323.65		10,121.95	3/1/72
Apr 2, 73	9,925.47		10,050.83	4/1/73
Apr 1, 74	10,521.20	127,223.32	9,469.60	4/1/74
Apr 1, 75	11,152.26	130,075.60	8,872.34	4/1/75
Apr 1, 76	11,821.46	124,254.14	8,100.20	4/1/76
May 3, 76	12,424.86		2,482.76	8/3/76

Lawyers Title Insurance Corporation

COPY

PURCHASE MONEY MORTGAGE

THIS MORTGAGE made this 29th day of October, 1969, between the TOWNSHIP OF PLYMOUTH, a Municipal corporation, of 42350 Ann Arbor Road, Plymouth, Michigan, hereinafter referred to as the "Mortgagor", and WALTER IRVING AMRHEIN and ARTHUR FREDERICK AMRHEIN, both single men, of 46644 West Ann Arbor Trail, Plymouth, Michigan, hereinafter referred to as the "Mortgagee", WITNESSETH:

That the Mortgagor mortgages and warrants to the mortgagee land situate in the Township of Plymouth, County of Wayne and State of Michigan, described as:

Commencing at the center 1/4 corner of Section 28, Town 1 South, Range 8 East, Plymouth Township, Wayne County, Michigan; running thence S. 0° 23' 45" E. along the North and South 1/4 line of said Section a distance of 541.93 feet for a point of beginning; thence continuing S. 0° 23' 45" E. along said North and South 1/4 line 1724.07 feet to the center line of Ann Arbor Trail; thence S. 67° 32' 10" W. along said center line 1359.70 feet to the south line of said Section 28; thence N. 89° 04' 30" W., along said south line 92.08 feet; thence N. 0° 51' 05" W. 2346.34 feet to the south line of property owned by the Plymouth Community School District; thence along said south line S. 85° 38' 50" E., 1375.49 feet to the POINT OF BEGINNING; subject to the rights of the public in Ann Arbor Trail and Powell Roads, containing 63.12 Acres, net,

together with all the hereditaments and appurtenances thereunto belonging, to secure the performance of the covenants hereinafter contained and the payment of the principal sum of One Hundred Ninety Thousand Eight Hundred Fifty-six (\$199,856) Dollars, with interest thereon at the rate of six (6%) percent per annum while the Mortgagor is not in default in making the payments herein provided, and if in default in making such payments for a period of thirty (30) days, then at the rate of seven (7%) percent from the time of such default until all sums in default are fully paid, of which said principal sum the sum of Nineteen Thousand Nine Hundred Eighty-five and 60/100 (\$19,985.60) Dollars shall be payable six (6) months from date hereof, and a like sum of Nineteen Thousand Nine Hundred

Eighty-five and 60/100 (\$19,385.60) Dollars shall be payable eighteen (18) months from date hereof, and a like sum annually thereafter until the said principal sum is paid in full. Said payments shall be applied first upon interest and the balance upon principal, provided that the entire purchase money and interest shall be fully paid within twelve (12) years from the date hereof, anything to the contrary notwithstanding, with interest upon interest overdue hereon from maturity to the date of payment at the rate of seven (7%) percent per annum, in accordance with the terms of a certain promissory note of even date herewith. The Mortgagor may make larger payments than those herein provided on condition that the entire purchase price is not paid within three (3) years from the date hereof.

If within one year from the date of this mortgage a comprehensive plan of development of the said property is made by the Mortgagor pursuant to which it is necessary or highly feasible for the Mortgagor to have certain portions of the property released from this mortgage, and if at that time the Mortgagor is not in default, the Mortgagee will give partial releases of such part of the lands as the Mortgagor shall require, upon payment of Three Thousand ^{Eight} ~~Hundred~~ ^{Security Interest} (\$3,000.00) Dollars per acre for the lands so released. The lands so released shall be in such compact parcels as the Mortgagor shall select, provided that it shall not request the release of any lands which would leave the remaining lands landlocked. All sums paid for such releases shall be in addition to the payments provided herein, but shall be applied in reduction of the principal balance, and no part of any such sum so paid shall be applied to interest.

And the Mortgagor covenants with the Mortgagee, while this mortgage remains in force, as follows:

1. To pay said indebtedness and the interest thereon in the time and in the manner above provided.

2. To pay all taxes and assessments levied on the land within thirty (30) days after the same become due and payable, and

deliver the official receipts therefor to the Mortgagee.

3. To keep the buildings and equipment on the premises insured against loss or damage by fire for the benefit of, with loss payable to, and in manner and amount approved by, and deliver the policies as issued to the Mortgagee with the premiums therefor paid in full.

4. To abstain from the commission of waste on the mortgaged premises, and keep the buildings thereon and equipment in good repair, and promptly comply with all laws and ordinances, regulations and requirements of all governmental agencies affecting the mortgaged premises.

5. That if there be default in delivering any insurance policy or in the payment of any tax, assessment or insurance premium the Mortgagee may effect such insurance or secure such policy and pay such assessment, taxes or insurance premiums and any amount so paid shall be added to said indebtedness and hereby secured and be payable to the Mortgagee forthwith with interest at the rate of seven (7%) percent per annum.

6. That the whole of said principal sum shall, at the option of the Mortgagee, become due and payable after default for more than thirty (30) days in the payment of any installment of principal or interest upon said indebtedness, or any tax, assessment or insurance premium, anything to the contrary herein or in said note notwithstanding.

7. That, in the event of the passage of any law or regulation, State, Federal or Municipal, subsequent to the date hereof in any manner changing or modifying the laws now in force governing the taxation of mortgages or debts secured by mortgages, or the manner of collecting such taxes, the entire principal secured by this mortgage and all interest accrued thereon shall become due and payable forthwith, at the option of the mortgagee.

8. That, in the event the ownership of the mortgaged premises, or any part thereof, become vested in a person other than

the Mortgagor, the Mortgagee may deal with such successor or successors in interest with reference to this mortgage, and the debt hereby secured in the same manner as with the Mortgagor, without in any manner vitiating or discharging the Mortgagor's liability hereunder, or upon the debt hereby secured.

9. The power is hereby granted by the Mortgagor to the Mortgagee, if default is made in the payment of said indebtedness, interest, taxes, or insurance premiums, or any part thereof at the time and in the manner herein agreed, to grant, bargain, sell, release and convey the premises, with the appurtenances at public auction and to execute and deliver to the purchaser or purchasers at such sale, deeds of conveyance, good and sufficient at law, pursuant to the statute in such case made and provided, and out of the proceeds to retain all sums due hereon, the costs and charges of such sale, and the attorney fees provided by law, returning the surplus money, if any, to the Mortgagor or Mortgagor's heirs and assigns, and such sale or a sale pursuant to a decree in chancery for the foreclosure hereof may, at the option of the Mortgagee, be made en masse.

The covenants herein shall bind and the benefits and advantages enure to the respective heirs, assigns and successors of the parties.

Signed, sealed and delivered the day and year first above written.

IN THE PRESENCE OF

Paul W. Cole
Janice Brackelshaw

TOWNSHIP OF PLYMOUTH, a Michigan
Municipal Corporation

By John McEwen
John McEwen, its Supervisor

By Helen Richardson
Helen Richardson, its Clerk.

STATE OF MICHIGAN)
) ss.
County of Wayne)

On this 29th day of October, 1969, before me, a Notary Public in and for said County, personally appeared John McEwen and Helen Richardson, to me personally known, who being by me duly sworn, did say that they are the Supervisor and Clerk of the Township of Plymouth, a Michigan Municipal Corporation, and that said instrument was signed and sealed in behalf of said Township by authority of a resolution duly adopted by the Township Board, and John McEwen and Helen Richardson acknowledged said instrument to be the free act and deed of said Township.

Elizabeth Hobbes

Notary Public, Wayne County, Michigan

My commission expires APRIL 12, 1971

INSTRUMENT DRAFTED BY

WILLIAM SEMPLINER
1205 South Main Street
Plymouth, Michigan 48170
453-6226

KNOW ALL MEN BY THESE PRESENTS: That WALTER IRVING AMRHEIN and ARTHUR FREDERICK AMRHEIN, both single men, whose address is 46644 West Ann Arbor Trail, Plymouth, Michigan

LI 17192 PA 100

Convey(s) and Warrant(s) to TOWNSHIP OF PLYMOUTH, a Municipal corporation

whose address is 42350 Ann Arbor Road, Plymouth, Michigan

the following described premises situated in the Township of Plymouth County of Wayne and State of Michigan, to-wit: Commencing at the center 1/4 corner of Section 28, Town 1 South, Range 8 East, Plymouth Township, Wayne County, Michigan, running thence South 0 degrees 23 minutes 45 seconds East, along the North and South 1/4 line of said Section, a distance of 541.93 feet for a point of beginning; thence continuing South 0 degrees 23 minutes 45 seconds East along said North and South 1/4 line 1724.07 feet to the center line of Ann Arbor Trail; thence South 67 degrees 32 minutes 10 seconds West, along said center line 1359.70 feet to the South line of said Section 28; thence North 89 degrees 04 minutes 30 seconds West, along said South line 92.08 feet; thence North 0 degrees 51 minutes 05 seconds West, 2346.34 feet to the South line of property owned by the Plymouth Community School District; thence along said South line South 85 degrees 39 minutes 50 seconds East, 1375.49 feet to the point of beginning; Subject to the rights of the public in Ann Arbor Trail and Powell Roads, containing 63.12 Acres, net.

together with all and singular the tenements, hereditaments and appurtenances thereunto belonging or in anywise appertaining, for the full consideration of Two hundred thirty-nine thousand eight hundred fifty-six (\$239,856.00) dollars. Forty thousand (\$40,000.00) dollars down payment upon delivery hereof with balance payable in accordance with the terms of a purchase money mortgage between the parties hereof, of even date.

Dated this 29th day of October A. D. 1969.

Witnesses:

Signed and Sealed:

Witness signature: Wm. Sempliner

Signature: Walter Irving Amrhein (L.S.)

Witness signature: Florence E. Sempliner

Signature: Arthur Frederick Amrhein (L.S.)

TITLE INSURANCE — ABSTRACTS — ESCROWS

TITLE INSURANCE — ABSTRACTS — ESCROWS

RECORDED NOV 8 1969 AT 2:48 P.M. BERNARD J. YOUNGBLOOD, Register of Deeds WAYNE COUNTY, MICHIGAN 48226 STATE OF MICHIGAN COUNTY OF Wayne

WAYNE COUNTY 030805

STATE OF MICHIGAN REAL ESTATE TRANSFER TAX 264.00

On this 29th day of October A. D. 1969 before me personally appeared Walter Irving Amrhein and Arthur Frederick Amrhein

to me known to be the person(s) described in and who executed the foregoing instrument and acknowledged that they executed the same as their free act and deed.

My commission expires October 2nd A. D. 1971

Notary Public signature: Florence E. Sempliner, Wayne County, Michigan

Instrument Drafted by RALPH W. COLE Business Address 906 S. Main St., Plymouth, Mich. 48170

208 NOV 3 1969 WAYNE COUNTY TREASURER

City Treasurer's Certificate NOV-39 6524 A# 0.00050

Recording Fee 264.00 State Revenue Stamps

When recorded return to Plymouth Township Helen I. Richardson, CLERK 42350 Ann Arbor Road Plymouth, Michigan 48170

Lee

WARRANTY DEED
STATUTORY FORM



**Lawyers Title
Insurance Corporation**

MICHIGAN STATE OFFICE
735 Griswold Street, Detroit, Mich. 48226
Area Code 313
Telephone 963-5810

*Title protection throughout Michigan,
the United States and Canada*

Deeds of Michigan real estate, or any interest therein, are generally subject to the tax imposed by Act 134, Public Acts of 1966, as amended by Act 258, Public Acts of 1967. The tax is computed at the rate of 55 cents for each \$500.00 of the consideration paid, or if no money value is involved, then upon the fair market value of the gift or value of the consideration. The tax is upon the grantor, and is to be paid in the county where the land is located.

A deed may not be recorded by the registrar of deeds unless evidence of payment of this tax is shown thereon. If the deed does not state the total consideration, or if it is claimed to be exempt from the tax, an affidavit of one of the parties thereto, their legal representative, or the party or person liable for the tax must be attached to the deed and recorded with it. Forms of affidavit will be furnished by registrars of deeds.

When a deed conveys lands located in two or more counties, the tax applicable to each parcel conveyed must be paid in the county where that parcel is situated.

Act 134, Public Acts of 1966, as amended, does not provide for deducting mortgages or other liens assumed by the grantee when computing payment of the tax.

Form 561

RECEIVED
WAYNE COUNTY MICH.
1969 NOV 5 PM 2 41
DERRICK J. YOUNG, 000
REGISTRAR OF DEEDS

0 1 1 1 1

Charges made by Ralph Cole, Attorney for work done
on the Amrhein Property

December 1966, January 1967	None	
Feb, Mar, April 1967	None	
May and June 1967	None	
July and August 1967	None	
September & October 1967	None	
November and December 1967	None	
January and February 1968	None	
March and April, 1968	6½ Hours	\$162.50
May, June and July 1968	5 hours	125.00
August, September & Oct. 1968	8½ Hours	212.50
November & December 1968	None	
Jan. Feb. March & April 1969	1¼ Hours	31.25
May and June 1969	None	
July and August 1969	None	
September and October 1969	17 Hours	<u>425.00</u>
		\$956.25



TOWNSHIP OF PLYMOUTH

42350 ANN ARBOR ROAD, PLYMOUTH, MICHIGAN 48170

Phone: 453-3840

SUPERVISOR
JOHN D. MCEWEN

CLERK
HELEN RICHARDSON

TREASURER
ELIZABETH HOLMES

TRUSTEES
RALPH GARNER
GENE R. OVERHOLT
RUSSELL A. ASH
MAURICE M. BREEN

April 30, 1970

AGREEMENT

Township of Plymouth and Guy Bunyea

It is hereby agreed that the Township of Plymouth will lease during the 1970 crop season, 45 acres of that portion of Amerhiem farm (Currently owned by the Township of Plymouth) for the amount of \$10.00 per acre.

Further, the land to be worked shall be determined by Mr. L. Norman and Mr. Bunyea.

It is further agreed that if the Township desires to utilize any of the above property for Township purposes the contractor will stand the loss of crop.

The Township agents reserves the right to enter upon this crop land for the purpose of planning and surveying its use for recreational purposes.

Machinery and equipment may be stored during the season in the barns available. Ingress and egress of equipment shall be at those places available and not thru the entrance of the premises.

Payment for this rental will be made when the crop has been harvested.

*Ad. 450.00
on 12-9-70
45 acres @ 10.00*

Witness *Louis Norman*
L. Norman

John D. McEwen
John D. McEwen, Supervisor
Guy Bunyea
Guy Bunyea

JDM:mm

May 21, 1973

Walter and Arthur Amrhein
46150 W. Ann Arbor Trail
Plymouth, Michigan 48170

Gentlemen:

The records of Plymouth Township are being audited by Fest, Smythe, Lutz, and Ziel, Certified Public Accountants, Plymouth, Michigan, for the period ended March 31, 1973.

Our records indicate that the balance on the mortgage which you hold on the 63-acre recreation site, after the April, 1973 payment, was \$157,743.32. If this agrees with your records, would you please confirm this balance directly to our auditors by signing the attached copy of this letter.

A stamped, self-addressed envelope is enclosed for your convenience.

Sincerely,

(Mrs.) Helen Richardson,
Clerk

Our records indicate the balance of the mortgage on 63 acres, after the April, 1973 payment, is \$157,743.32.

Walter Amrhein

Arthur Amrhein

Y P O G

PAYMENT TO WATER DEPARTMENT ON LOAN TO GENERAL GOVERNMENT
FOR PURCHASE OF 63 ACRES

YEAR	Principal (Due in Oct.) April 1970	April Interest	Oct. Principal	Oct. Interest	BALANCE
1969					40,000.00
3-11-70	4,000 <i>pl</i>	1,000 <i>pl</i>			36,000.00
9-23-70			4,000 <i>pl</i>	900 <i>pl</i>	32,000.00
4-1-71		800 <i>pl</i>			32,000.00
10-1-71			4,000 <i>pl</i>	800 <i>pl</i>	28,000.00
4-1-72		700 <i>pl</i>			28,000.00
10-1-72			4,000	700	24,000.00

AMORITIZATION SCHEDULE FOR AMRHEIN PAYMENTS

<u>Date</u>	<u>Payment</u>	<u>Principal</u>	<u>Interest</u>	<u>Balance</u>
April, 1970 <i>Pd</i>	19,985.60	13,989.92	5,995.68	185,866.08
April, 1971 <i>Pd</i>	19,985.60	8,833.64	11,151.96	177,032.44
April, 1972 <i>Pd</i>	19,985.60	9,363.65	10,621.95	167,668.79
April, 1973 <i>Pd</i>	19,985.60	9,925.47	10,060.13	157,743.32
April, 1974 <i>Pd</i>	19,985.60	10,521.00	9,464.60	147,222.32
April, 1975 <i>Pd</i>	19,985.60	11,152.26	8,833.34	136,070.06
April, 1976 <i>Pd</i>	19,985.60	11,821.40	8,164.20	124,248.66
April, 1977	19,985.60	12,530.68	7,454.92	111,717.98
April, 1978	19,985.60	13,282.52	6,703.08	98,435.46
April, 1979	19,985.60	14,079.47	5,906.13	84,355.99
April, 1980	19,985.60	14,924.24	5,061.36	69,431.75
April, 1981	19,985.60	15,819.69	4,165.91	53,612.06
April, 1982	19,985.60	16,768.88	3,216.72	36,843.18
April, 1983	19,985.60	17,775.01	2,210.59	19,068.17
April, 1984	19,985.60	18,841.51	1,144.09	226.66
April, 1985	<u>240.26</u>	<u>226.66</u>	<u>13.60</u>	
TOTAL	300,024.26	199,856.00	100,168.26	

KNOW ALL MEN BY THESE PRESENTS, That a certain mortgage

dated the 29th day of October, 1969, made and executed by The Township of Plymouth, a Municipal corporation,

to Walter Irving Amrhein and Arthur Frederick Amrhein

and recorded in the Register's Office for the County of Wayne and State of Michigan in Liber 17188xk, on Page 51 on the 3rd day of November, 1969.

is fully paid, satisfied and discharged.

IN WITNESS WHEREOF, we have hereunto set our hands and seals the 3rd day of August, 1976.

Witnesses

Signature of Wm. Sempliner

WM. SEMPLINER

Signature of Bonnie J. Tarow

BONNIE J. TARROW

Signature of Arthur Frederick Amrhein (L.S.)

ARTHUR FREDERICK AMRHEIN acting individually and as

Signature of Arthur Frederick Amrhein (L.S.)

ARTHUR FREDERICK AMRHEIN Administrator of the Estate of Walter Irving Amrhein, Dec. (L.S.)

RECORDED AUG 13 1976 FOREST E. YOUNGBLOOD, Register of Deeds WAYNE COUNTY, MICHIGAN 48126

STATE OF MICHIGAN COUNTY OF Wayne ss.

On this 3rd day of August, 1976 before me personally appeared Arthur Frederick Amrhein, acting individually, and as Administrator of the Estate of Walter Irving Amrhein, Dec.

known to me to be the person named in and who executed the above instrument, and acknowledged that he executed the same for the intents and purposes therein mentioned.

Signature of Bonnie J. Tarow, Notary Public, Wayne County, Michigan BONNIE J. TARROW

My commission expires Sept. 26, 1978.

Instrument Drafted by Wm. Sempliner, Attorney Business Address 711 W. Ann Arbor Tr., Plymouth, Michigan 48170

When recorded return to: 840854

Joseph West Treasurer Plymouth Township 42350 Ann Arbor Rd Plymouth Michigan 48170

LI 19484 P 377

J459351

TITLE INSURANCE - ABSTRACTS - ESCROWS

TITLE INSURANCE - ABSTRACTS - ESCROWS

RECEIVED
WAYNE COUNTY MICH.

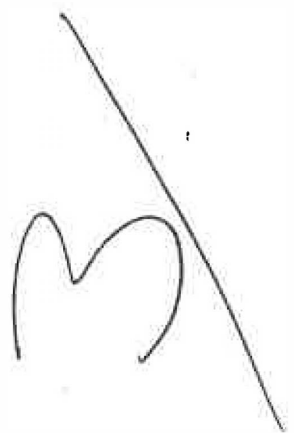
1976 AUG 13 PM 12 28

FORREST C. JOHNSBLOOD
REGISTER OF DEEDS

179

2

GOOD COPY OF COPY



October 18, 1976

Mr. Ralph W. Cole
6 Crowningway Drive
Ashville, North Carolina

Dear Mr. Cole:

Firstly, don't faint when you get this letter from me. I think of you often and reflect back on the days when you were Plymouth Township Attorney. I am sure that you are enjoying the warm south and especially now that winter is just around the corner for we northerners. Richie and I still like the four seasons that we have in Michigan and just two years ago, we purchased a year around home five miles north of East Tawas and plan to retire there in another two years plus. We really lucked out, in that we have wonderful neighbors and a beautiful area surrounding our home so we are really looking forward to the move, but will miss all of our good friends in and around Plymouth Township.

This past year, the Township of Plymouth managed to make their final payment to the Amrhein's for the Recreation property we purchased from them in 1969 when you were our Township Attorney. When it came to getting the Abstract, Mr. Sempliner and Mr. Amrhein both remember giving it to you, but the Township has no record of same, nor did we ever receive it, to the best of my knowledge. I have checked same with Mrs. Holmes, Mr. McEwen and others, but to no avail do we find same. I cannot understand Mr. Sempliner or Mr. Amrhein giving an abstract to the Township prior to the paid up land contract, but they seem to think that you have it. Would you be so kind as to check your records, if you still have them, and notify me of any information you might have on this. We do have the warranty deed in our hands.

Give my regards to your wife and hopefully you will be able to enlighten me on the above.

Sincerely,

Helen I. Richardson, Clerk

HIR

P.S. I don't know if you have heard, but Ralph Garber hasn't been feeling
just up to par. He now lives on Turkey Run in Plymouth Township.

RALPH W. COLE
ATTORNEY AND COUNSELOR
~~906 SOUTH MAIN~~
~~PLYMOUTH, MICHIGAN 48170~~

Fletcher, N. Carolina
Oct. 25, 1976

Dear Mrs. Richardson,

Your letter of recent date was late in arriving because of our recent change of address. We now live in a new house with two acres in a new development. I let myself in for a lot of work clearing unwanted trees, brush and vines.

East Tawas is a beautiful area. We knew a few people there, Jack Taylor and wife being one of the couples. The last I heard was that Mrs. Taylor was in very poor health.

We were in Michigan about a year ago visiting relatives and friends. We didn't get around to see everyone we would have liked to see. It seems that I am always anxious to get back home.

Regarding the Ambers property, I have no recollection whatever about an abstract of title, I do not recall ever seeing an abstract and certainly there would be no purpose in me keeping it all this time.

However I have looked through what very few files I still have but to no avail. over

The Amrhein transaction was very unusual and unorthodox. The terms of the transaction were made by someone other than me and when the sour aspects became apparent some persons sought to make me the goat. It was not unusual for the attorney to be the scapegoat but by that time I had enough.

I was sorry to hear that Ralph Gasher was feeling a little puny as they say here in the south. I had my seventy-fifth birthday a few days ago, I wonder what I did with all that time. When I was there about a year ago I talked by phone with both Ralph and Jack McEwen.

In looking back over the three years when I was townships attorney I can recall many pleasant times we had. We all tried and I believe we accomplished some good in our efforts.

I am sorry that I can not be of any help in locating the Amrhein abstract (if there is one).

If you wish to get in touch with me further on this matter feel free to write.

Yours truly
Ralph W. Cole
15 Tanglewood Dr.
RR-2 Fletcher, N.C. 28732



TOWNSHIP OF PLYMOUTH

42350 ANN ARBOR ROAD, PLYMOUTH, MICHIGAN 48170

Phone: 453-3840

SUPERVISOR
J. D. McLAREN

CLERK
HELEN RICHARDSON

TREASURER
JOSEPH WEST

L-PC 104-B

TRUSTEES

RUSSELL A. ASH
FRANK MILLINGTON
GERALD J. BURKE
RICHARD GORNICK

Oct. 28, 1976

Mr. William Sempliner, Esquire,
Sempliner, Thomas & Guth,
711 W. Ann Arbor Trail,
Plymouth, Michigan 48170

Dear Mr. Sempliner:

You will, of course, recall our most recent phone conversation regarding the complete absence of an abstract covering the Amrhein property which the Township of Plymouth purchased and on August 3, 1976 made its final payment, including all accrued interest.

It was your suggestion that the Township contact Mr Ralph Cole, attorney, who at the time of the option papers, was the Township attorney, and ask him if he might, in fact, have the abstract still in his possession.

Quoting from Mr. Cole's reply, dated October 25, 1976, from his home in Fletcher, N. Carolina: "Regarding the Amrhein property, I have no recollection whatever about an abstract of title. I do not recall ever seeing an abstract, and certainly there would be no purpose in me keeping it all this time. However, I have looked through what very few files I still have but to no avail."

As previously discussed with you, under the terms of the agreement, it is the obligation of the seller to supply the buyer, (Plymouth Township) with either an abstract or title policy. And it is still the position of the Township that this should be accomplished as quickly as possible.

Sincerely,

J. D. McLaren

Supervisor

JDM/m

RECORDS OF PAYMENTS - LAND CONTRACT

9-2-69 Board Approval to Exercise the Option to buy 63 acres give or take
9-10-68
9-10-69 Authorization Schedule of Payments and Legal description of
63.12 acres -
9-10-69 Receipt from W. Irving Amrhein and Arthur Amrhein as well as
receipt from National Bank of Detroit.
9-10-69 Promissory Note
10-29-69 Warranty Deed
10-29-69 Discharge of Mortgage
10-29-69 Purchase Money Mortgage
5-21-73 Letter indicating mortgage on 63 acres
10-18-76 Letter to Ralph Cole regarding Abstract
10-25-76 Reply from R.Cole
10-28-76 J. D. McLaren to Sempliner

DONALD C. MORGAN
ATTORNEY AND COUNSELOR AT LAW
134 NORTH MAIN STREET
PLYMOUTH, MICHIGAN 48170-1637

(313) 453-8888

July 13, 1994

Mr. James Anulewicz
Charter Township of Plymouth

Re: Warranty Deed for 7.1713 Acres,
Section 28 - School Site No. 2

Dear Mr. Anulewicz:

Pursuant to the purchase agreement between the Selective Group and the Plymouth-Canton Community Schools and pertaining to the Glenview Estates Development Company's development of the former Amrhein property known as School Site No. 2, I deliver the enclosed documents:

1. Warranty Deed for 7.1713 acres from the Plymouth-Canton Community Schools to the Charter Township of Plymouth, and
2. Discharge of Affidavit of Interest in Real Estate subscribed by Glenview Estates Development Company.

Due to the cooperation of the Plymouth-Canton Community Schools' Board, the Glenview Estates Development Company's officers and your Township's Board, the 7.1713 wooded acres adjacent to the Township Park is now owned by your Township subject to the use restrictions contained in the Warranty Deed.

You will want to record the documents and in doing so please note that you will need to change the name and address on each document of the person who will receive the documents from the Register of Deeds following recording.

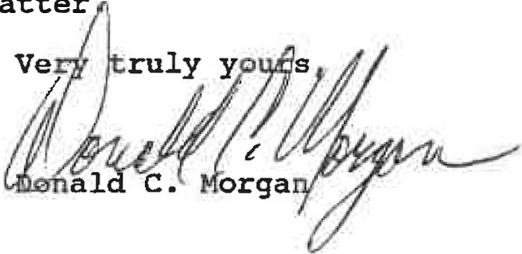
Mr. James Anulewicz

-2-

July 13, 1994

Thank you for the efforts you and the Township's representatives have made in this matter

Very truly yours,


Donald C. Morgan

DCM/dkh
Enclosures

c: Raymond K. Hoedel, Associate Superintendent
Errol Goldman, Assistant Superintendent and General Counsel
Bruce N. Goldman, Esq.
Michael P. Horowitz, President

PCCS.S#2

WARRANTY DEED

KNOW ALL MEN BY THESE PRESENTS: That Plymouth-Canton Community Schools of Wayne and Washtenaw Counties, a Michigan public corporation

whose address is 454 South Harvey, Plymouth, Michigan 48170

Conveys and Warrants to the Charter Township of Plymouth, a Michigan municipal corporation whose address is 42350 Ann Arbor Road, Plymouth, Michigan 48170

the following described premises situated in the Township of Plymouth, County of Wayne, and State of Michigan, to-wit:

A part of the Southwest 1/4 of Section 28, Town 1 South, Range 8 East, Plymouth Township, Wayne County, Michigan; more particularly described as commencing at the South 1/4 corner of said Section 28; thence North 03°06'36" West, 2263.01 feet, along the North and South 1/4 line of said Section 28, an extension of, and the Westerly line of "Beacon Estates Subdivision No. 4", as recorded in Liber 97 of Plats, on Pages 12, 13, and 14, Wayne County Records; thence North 88°22'08" West, 789.73 feet to the point of beginning; thence continuing North 88°22'08" West, 585.76 feet; thence North 03°34'11" West, 539.68 feet, to the East and West 1/4 line of said Section 28; thence South 88°28'39" East, 553.65 feet, along the East and West 1/4 line of said Section 28; thence South 09°59'21" East, 402.28 feet; thence South 01°37'52" West, 144.48 feet, to the point of beginning. All of the above containing 312,381 square feet or 7.1713 Acres,

subject to easements, restrictions and right-of-ways of record, and all matters arising from or created through the acts or omissions of parties other than the Grantor since January 27, 1994, the date of a certain land contract in pursuance of which this deed is given, and only so long as the above-described premises are used for a natural wooded park for the benefit of the citizens of the (or its successors and assigns),

for the full consideration of one dollar (\$1.00).

DISTRICT OF PLYMOUTH-CANTON COMMUNITY SCHOOLS OF WAYNE AND WASHTENAW COUNTIES, A MICHIGAN PUBLIC CORPORATION,

The premises described hereinabove shall henceforth and always be used for a natural wooded park for the benefit of the citizens of the

(or its successors or assigns), and for no other purpose. This restriction shall run with the land, shall be for the benefit of the public, and shall survive any merger of title. This restriction is a right of reverter.

Dated this 27th day of January, 1994

Witnesses: Donald C. Morgan AND Raymond K Hoedel

Plymouth-Canton Community Schools of Wayne and Washtenaw Counties, a Michigan public corporation By Roland J. Thomas, Jr., Its President and John F. Farrow, Its Secretary

STATE OF MICHIGAN) COUNTY OF WAYNE) : ss.

The foregoing instrument was acknowledged before me this 27th day of January, 1994, by Roland J. Thomas, Jr. and John F. Farrow, the President and Secretary, respectively, of Plymouth-Canton Community Schools of Wayne and Washtenaw Counties, a Michigan public corporation, on behalf of said corporation.

My Commission Expires: DONALD C. MORGAN Notary Public, Wayne County, MI My Commission Expires June 6, 1994

Notary Public, WAYNE County, Michigan

Instrument Drafted By: Bruce N. Goldman, Esq. Silver, Gould, Eizelman, Zoller, Upfal, Bean & Jackier 1533 N. Woodward Ave., Suite 250 Bloomfield Hills, Michigan 48304

When recorded return to: Bruce N. Goldman, Esq., Silver, Gould, Eizelman, Zoller, Upfal, Bean & Jackier 1533 N. Woodward Ave., Suite 250 Bloomfield Hills, Michigan 48304

Recording Fee: \$ Tax Parcel: #

Send subsequent tax bills to: Grantee

State Transfer Tax: EXEMPT pursuant to MCLA 207.505(h) and Section 6(i) of Public Act 330 of 1993

DISCHARGE OF AFFIDAVIT OF INTEREST IN REAL ESTATE

KNOW ALL MEN BY THESE PRESENTS, that for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned, for and on its own behalf and on behalf of its successors and assigns, does hereby forever release and discharge the AFFIDAVIT OF INTEREST IN REAL ESTATE heretofore recorded in Liber 27168, Page(s) 43, Wayne County Records, against the certain real estate located in the Township of Plymouth, County of Wayne, State of Michigan, more particularly described in Exhibit "A" attached hereto and made a part hereof. The undersigned, for and on its own behalf and on behalf of its successors and assigns, does further state that the foregoing AFFIDAVIT OF INTEREST IN REAL ESTATE is henceforth null and void and of no further force nor effect against said property.

Dated this 27th day of January, 1994.

IN THE PRESENCE OF:

GLENVIEW ESTATES DEVELOPMENT COMPANY, a Michigan corporation

Michelle Lewis
Michelle Lewis
Judith E. Levitt
JUDITH E. LEVITT

Michael P. Horowitz
Michael P. Horowitz
Its: President

STATE OF MICHIGAN)
) ss.
COUNTY OF OAKLAND)

On this 27th day of January, 1994, before me, a Notary Public in and for said County, personally appeared Michael P. Horowitz, President of Glenview Estates Development Company, a Michigan corporation, to me known to be the person described herein, and acknowledged that he executed the foregoing Discharge of Affidavit of Interest in Real Estate, on behalf of the corporation, as his free act and deed.

Cassandra L. Hurley
Notary Public
Oakland County, Michigan
My Commission Expires: **CASSANDRA L. HURLEY**
NOTARY PUBLIC - OAKLAND COUNTY, MICH.
MY COMMISSION EXPIRES 03-29-97

Drafted by and when recorded return to:

Bruce N. Goldman, Esq.
Silver, Gould, Eizelman, Zoller, Upfal, Bean & Jackier
1533 North Woodward Ave., Suite 250
Bloomfield Hills, Michigan 48304
(313) 642-0500

EXHIBIT "A"

A part of the Southwest 1/4 of Section 28, Town 1 South, Range 8 East, Plymouth Township, Wayne County, Michigan; more particularly described as commencing at the South 1/4 corner of said Section 28; thence North 03°06'36" West, 2263.01 feet, along the North and South 1/4 line of said Section 28, an extension of, and the Westerly line of "Beacon Estates Subdivision No. 4", as recorded in Liber 97 of Plats, on Pages 12, 13 and 14, Wayne County Records, to the point of beginning; thence North 88°22'08" West, 1375.49 feet; thence North 03°34'11" West, 539.68 feet, to the East and West 1/4 line of said Section 28; thence South 88°28'39" East, 1379.62 feet, along the East and West 1/4 line of said Section 28, to the Center of said Section 28 and the Northwest corner of said "Beacon Estates Subdivision No. 4" (said point also being the Southwest corner of "Walnut Creek Subdivision", as recorded in Liber 97 of Plats, on Pages 1, 2 and 3, Wayne County Records, and the Southeast corner of "Glenview", as recorded in Liber 84 of Plats on Pages 31 and 32, Wayne County Records); thence South 03°06'36" East, 541.93 feet, along the North and South 1/4 line of said Section 28, and the Westerly line of said "Beacon Estates Subdivision No. 4", to the point of beginning. All of the above containing 742,245 square feet or 17.0396 Acres. All of the above being subject to easements, restrictions and right-of-ways of record.



CHARTER TOWNSHIP OF PLYMOUTH

46555 PORT STREET
PLYMOUTH, MICHIGAN 48170-6043

Division of Public Services (313) 453-2257, 453-8131

SUPERVISOR - Kathleen Keen McCarthy CLERK - Marilyn A. Massengill TREASURER - Mary A. Brocks
TRUSTEES - Kay Arnold, Charles Curmi, Ron Griffith, K.C. Mueller

July 18, 1994

Mr. Timothy L. Cronin, Esq.
Hemming, Polaczyk & Cronin, P.C.
217 W. Ann Arbor Road
Suite 302
Plymouth, MI 48170

RE: Warranty Deed for 7.1713 Acres,
Section 28 - School Site No. 2

Dear Mr. Cronin:

Please find attached a copy of a letter from Mr. Donald C. Morgan attorney representing the Plymouth-Canton Community School District. Mr. Morgans letter, dated July 13, 1994 regarding transfer of Warranty Deed along with the original warranty deed is being forwarded to you for recording and other specific action that you deem appropriate regarding the Township receiving the 7.1713 Acres of land to be added to the Township Park.

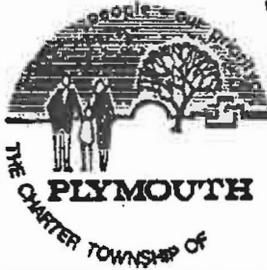
Please inform me if any additional action on my part is necessary.

Sincerely,

James D. Anulewicz
Director of Public Services
Charter Township of Plymouth

encl.

cc: Clerk
Treasurer
Trustees
Assessing
Supervisor



James D. Anulewicz, R.L.A.,

46555 PORT STREET PLYM:

2/3/95

Clerk's Office:
Have you received a
copy of the
recorded document?
sm.

TO: MR. RON WITTHOFF

FROM: James D. Anulewicz
Director of Public Services

DATE: 9/19/94

RE: RECORDING OF WARRENTY DEED

FOR 7.17 AC OF PROPERTY FROM SCHOOL DISTRICT

NO per Clerk's office

ACTION REQUESTED

Place on Board Agenda

For Your Signature & Return

For Board Info Only

For Your Review & Comments

For Your Info/Files

For Your Review & Recommendations

Please Take Charge, Complete
Required Task And Keep Me Informed
As To Status

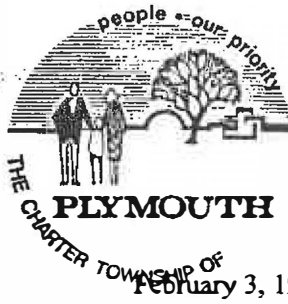
Please Update Status

PER my conversation with MR. CRONIN, please follow upon
items you addressed in your Aug 5, 1994 letter. Also clerks office
is concerned about receiving a copy of recorded document

REC'D

MAR 09 1995

**PLYMOUTH TWP.
CLERK'S OFFICE**
TOTAL P.02



CHARTER TOWNSHIP OF PLYMOUTH

46555 PORT STREET
PLYMOUTH, MICHIGAN 48170-6043

Division of Public Services (313) 453-2257, 453-8131

SUPERVISOR - Kathleen Keen McCarthy CLERK - Marilyn A. Massengill TREASURER - Mary A. Brooks
TRUSTEES - Kay Arnold, Charles Curmi, Ron Griffith, K.C. Mueller

Mr. Ron Witthoff
Hemming, Polaczyk & Cronin, P.C.
215 W. Ann Arbor Road
Third Floor
Plymouth, MI 48170

RE: Recording of Warranty Deed
 7.17+ ac of property from School District

Dear Mr. Witthoff:

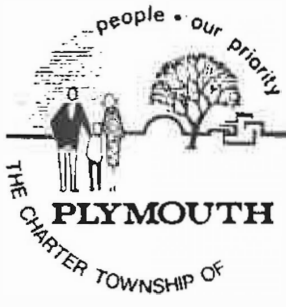
Please advise status of recording of warranty deed for 7.17+ ac. of property from the School District.

Sincerely,

James D. Anulewicz
Director of Public Services

cc: Marilyn A. Massengill, Clerk ✓
 Kathleen Keen-McCarthy, Supervisor (FYI)

file



CHARTER TOWNSHIP OF PLYMOUTH

42350 ANN ARBOR ROAD
PLYMOUTH, MICHIGAN 48170-4394

General Offices (313) 453-3840

SUPERVISOR - Kathleen Keen McCarthy CLERK - Marilyn A. Massengill TREASURER - Mary A. Brooks
TRUSTEES - Kay Arnold, Charles Curmi, Ron Griffith, K.C. Mueller

March 10, 1995

Ronald Witthoff
Hemming, Polaczyk & Cronin, P.C.
215 W. Ann Arbor Road, Third Floor
Plymouth, Michigan 48170

Dear Mr. Witthoff

Listed below are three items we agreed some time ago you would follow up on.

1. The signed copy of the Wastewater Discharge Ordinance Delegation Agreement with the City of Detroit. A note in the file, date August 19, 1992, written by Mrs. Hulsing, states that the supervisor's secretary was delivering the original to you to have some of the blanks filled in. I contacted you on March 23, 1993, for a status report. David Brashaw contacted you on January 12, 1995.
2. The Detroit Edison Overhead Easement (Right-of-Way) on Ann Arbor Trail. I have a letter in the file dated July 26, 1994, indicating the easement was mailed for recording. The recorded document has not been returned to this office. David contacted you on January 12, 1995.
3. The recorded Warranty Deed for the 7.17 acres of property from the Plymouth Canton School District. Mr. Anulewicz has been handling this. I believe the warranty deed was sent for recording at least six months ago. As of this date it has not been returned.

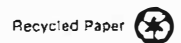
Please let me know as soon as possible where we are with locating these documents.

Thank you for your assistance in this matter.

Sincerely

Marilyn Massengill, CMC
Clerk, Charter Township of Plymouth

cc: Timothy Cronin, Township Attorney
James D. Anulewicz, Director of Public Service
✓ Files



Hemming, Polaczyk and Cronin, P.C.

COUNSELORS AT LAW

215 WEST ANN ARBOR ROAD, THIRD FLOOR

PLYMOUTH, MICHIGAN 48170

(313) 453-7877

Fax: (313) 453-1108

INKSTER OFFICE:

27218 MICHIGAN AVENUE

INKSTER, MI 48141-0388

(313) 561-3110

FAX: (313) 561-6256

C. GERALD HEMMING
CHRIS B. POLACZYK
TIMOTHY L. CRONIN
LINDA A. PHILLIPS
SCOTT A. SMITH
RONALD E. WITTHOFF
MILES J. HAMMOND, JR.

OF COUNSEL
NICHOLAS SMITH, P.C.

March 15, 1995

Marilyn Massengill, Clerk
The Charter Township of Plymouth
42350 Ann Arbor Road
Plymouth, MI 48170

Re: Correspondence dated March 10, 1995 to
Mr. Ronald Witthoff

Dear Clerk Massengill:

Enclosed please find a copy of correspondence from yourself
dated March 10, 1995.

In response to paragraph no. 1 in that letter, enclosed
please find a copy of the executed Delegation Agreement and
Addendum A.

In response to paragraph no. 2, I have directed our law clerk
to obtain a copy of the filed easement from the Register of Deeds
office.

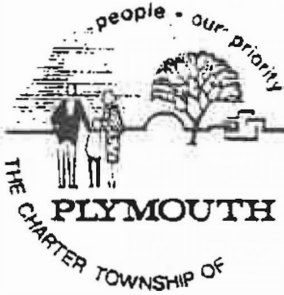
In response to paragraph no. 3, the deed has been submitted
for filing. I will follow up to determine the status.

If you should have any questions or comments, please do not
hesitate to contact this office.

Very truly yours,


Timothy L. Cronin

TLC:bp/enc.



CHARTER TOWNSHIP OF PLYMOUTH

42350 ANN ARBOR ROAD
PLYMOUTH, MICHIGAN 48170-4394

General Offices (313) 453-3840

SUPERVISOR - Kathleen Keen McCarthy CLERK - Marilyn A. Massengill TREASURER - Mary A. Brooks
TRUSTEES - Kay Arnold, Charles Curmi, Ron Griffith, K.C. Mueller

RECEIVED MAR 13 1995

March 10, 1995

Ronald Witthoff
Hemming, Polaczyk & Cronin, P.C.
215 W. Ann Arbor Road, Third Floor
Plymouth, Michigan 48170

Dear Mr. Witthoff

Listed below are three items we agreed some time ago you would follow up on.

1. The signed copy of the Wastewater Discharge Ordinance Delegation Agreement with the City of Detroit. A note in the file, date August 19, 1992, written by Mrs. Hulsing, states that the supervisor's secretary was delivering the original to you to have some of the blanks filled in. I contacted you on March 23, 1993, for a status report. David Brashaw contacted you on January 12, 1995.
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3. The recorded Warranty Deed for the 7.17 acres of property from the Plymouth Canton School District. Mr. Anulewicz has been handling this. I believe the warranty deed was sent for recording at least six months ago. As of this date it has not been returned.

Please let me know as soon as possible where we are with locating these documents.

Thank you for your assistance in this matter.

Sincerely

Marilyn Massengill, CMC
Clerk, Charter Township of Plymouth

cc: Timothy Cronin, Township Attorney
James D. Anulewicz, Director of Public Service
Files

Hemming, Polaczyk and Cronin, P. C.

COUNSELORS AT LAW

217 WEST ANN ARBOR ROAD, SUITE 302
PLYMOUTH, MICHIGAN 48170

(313) 453-7877
Fax: 453-1108

27218 MICHIGAN AVENUE
ANN ARBOR, MI 48106-0388
(313) 581-3110
Fax: (313) 581-8258

C. GERALD HEMMING
CHRIS B. POLACZYK
TIMOTHY L. CRONIN
LINDA A. PHILLIPS
SCOTT A. SMITH
RONALD E. WITTHOFF
MILES J. HAMMOND

March 17, 1995

OF COUNSEL
NICHOLAS SMITH, P. C.

Mr. David Brashaw
Charter Township of Plymouth
42350 Ann Arbor Road
Plymouth, Michigan 48170

RE: Glenview Estates

Dear Dave:

Enclosed are recorded copies of the Warranty Deed and Discharge of Affidavit of Interest in Real Estate (with legal description attached thereto). Please let me know if these documents meet with Marilyn's approval relative to processing same on microfiche. Please be advised that this office will be receiving the recorded original documents back from the Register of Deeds within the next six to eight weeks.

I look forward to hearing from you in this regard.

Very truly yours,



Timothy L. Cronin

TLC:az
Enclosures

DISCHARGE OF AFFIDAVIT OF INTEREST IN REAL ESTATE

KNOW ALL MEN BY THESE PRESENTS, that for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned, for and on its own behalf and on behalf of its successors and assigns, does hereby forever release and discharge the **AFFIDAVIT OF INTEREST IN REAL ESTATE** heretofore recorded in Liber 27168, Page(s) 13, Wayne County Records, against the certain real estate located in the Township of Plymouth, County of Wayne, State of Michigan, more particularly described in Exhibit "A" attached hereto and made a part hereof. The undersigned, for and on its own behalf and on behalf of its successors and assigns, does further state that the foregoing **AFFIDAVIT OF INTEREST IN REAL ESTATE** is henceforth null and void and of no further force nor effect against said property.

Dated this 27th day of January, 1994.

16.00 DEED
16 MAR 95 2:21 P.M. RECEIPT 1304
RECORDED
FOREST E. HENNINGSON, REGISTER OF DEEDS
WAYNE COUNTY, MI

95054416

IN THE PRESENCE OF:

GLENVIEW ESTATES DEVELOPMENT COMPANY, a Michigan corporation

Michelle Lewis
Michelle Lewis
Judith G. Levitt
JUDITH G. LEVITT

Michael P. Horowitz
Michael P. Horowitz
Its: President

STATE OF MICHIGAN)
) ss.
COUNTY OF OAKLAND)

On this 27th day of January, 1994, before me, a Notary Public in and for said County, personally appeared Michael P. Horowitz, President of Glenview Estates Development Company, a Michigan corporation, to me known to be the person described herein, and acknowledged that he executed the foregoing Discharge of Affidavit of Interest in Real Estate, on behalf of the corporation, as his free act and deed.

Cassandra L. Hurley
Notary Public
Oakland County, Michigan
My Commission Expires:
CASSANDRA L. HURLEY
NOTARY PUBLIC - OAKLAND COUNTY, MICH.
MY COMMISSION EXPIRES 03-29-97

Drafted by and when recorded return to:

Bruce N. Goldman, Esq.
Silver, Gould, Eizelman, Zoller, Upfal, Bean & Jackier
1533 North Woodward Ave., Suite 250
Bloomfield Hills, Michigan 48304
(313) 642-0500

1406

A part of the Southwest 1/4 of Section 28, Town 1 South, Range 8 East, Plymouth Township, Wayne County, Michigan; more particularly described as commencing at the South 1/4 corner of said Section 28; thence North 03°06'36" West, 2263.01 feet, along the North and South 1/4 line of said Section 28, an extension of, and the Westerly line of "Beacon Estates Subdivision No. 4", as recorded in Liber 97 of Plats, on Pages 12, 13 and 14, Wayne County Records, to the point of beginning; thence North 88°22'08" West, 1375.49 feet; thence North 03°34'11" West, 539.68 feet, to the East and West 1/4 line of said Section 28; thence South 88°28'39" East, 1379.62 feet, along the East and West 1/4 line of said Section 28, to the Center of said Section 28 and the Northwest corner of said "Beacon Estates Subdivision No. 4" (said point also being the Southwest corner of "Walnut Creek Subdivision", as recorded in Liber 97 of Plats, on Pages 1, 2 and 3, Wayne County Records, and the Southeast corner of "Glenview", as recorded in Liber 84 of Plats on Pages 31 and 32, Wayne County Records); thence South 03°06'36" East, 541.93 feet, along the North and South 1/4 line of said Section 28, and the Westerly line of said "Beacon Estates Subdivision No. 4", to the point of beginning. All of the above containing 742,245 square feet or 17.0396 Acres. All of the above being subject to easements, restrictions and right-of-ways of record.

WARRANTY DEED

LIBER 27932 PAGE 164

KNOW ALL MEN BY THESE PRESENTS: That Plymouth-Canton Community Schools of Wayne and Washtenaw Counties, a Michigan public corporation

whose address is 454 South Harvey, Plymouth, Michigan 48170

Conveys and Warrants to the Charter Township of Plymouth, a Michigan municipal corporation whose address is 42350 Ann Arbor Road, Plymouth, Michigan 48170

the following described premises situated in the Township of Plymouth, County of Wayne, and State of Michigan, to-wit:

A part of the Southwest 1/4 of Section 28, Town 1 South, Range 8 East, Plymouth Township, Wayne County, Michigan; more particularly described as commencing at the South 1/4 corner of said Section 28; thence North 03°06'36" West, 2263.01 feet, along the North and South 1/4 line of said Section 28, an extension of, and the Westerly line of "Beacon Estates Subdivision No. 4", as recorded in Liber 97 of Plats, on Pages 12, 13, and 14, Wayne County Records; thence North 88°22'08" West, 789.73 feet to the point of beginning; thence continuing North 88°22'08" West, 585.76 feet; thence North 03°34'11" West, 539.68 feet, to the East and West 1/4 line of said Section 28; thence South 88°28'39" East, 553.65 feet, along the East and West 1/4 line of said Section 28; thence South 09°59'21" East, 402.28 feet; thence South 01°37'52" West, 144.48 feet, to the point of beginning. All of the above containing 312,381 square feet or 7.1713 Acres,

subject to easements, restrictions and right-of-ways of record, and all matters arising from or created through the acts or omissions of parties other than the Grantor since January 27, 1994, the date of a certain land contract in pursuance of which this deed is given, and only so long as the above-described premises are used for a natural wooded park for the benefit of the citizens (or its successors and assigns),

for the full consideration of one dollar (\$1.00).

DISTRICT OF PLYMOUTH-CANTON COMMUNITY SCHOOLS OF WAYNE AND WASHTENAW COUNTIES, A MICHIGAN PUBLIC CORPORATION,

The premises described hereinabove shall henceforth and always be used for a natural wooded park for the benefit of the citizens of the (or its successors or assigns), and for no other purpose. This restriction shall run with the land, shall be for the benefit of the public, and shall survive any merger of title. This restriction is a right of reverter.

Dated this 27th day of January, 1994

95054417

Witnesses:
DONALD C. MORGAN
AND
RAYMOND K. HOEDEL

Plymouth-Canton Community Schools of Wayne and Washtenaw Counties, a Michigan public corporation

By Roland J. Thomas, Jr., Its President

and
By John F. Farrow, Its Secretary

STATE OF MICHIGAN)
COUNTY OF WAYNE) ss.
CANTON)

\$ 13.00 DEED
16 MAR 95 2:20 P.M. RECEIPT 1994
FOREST E. VAUGHAN, REG. CLERK

The foregoing instrument was acknowledged before me this 27th day of January, 1994, by Roland J. Thomas, Jr. and John F. Farrow, the President and Secretary, respectively, of Plymouth-Canton Community Schools of Wayne and Washtenaw Counties, a Michigan public corporation, on behalf of said corporation.

My Commission Expires:
DONALD C. MORGAN
Notary Public, Wayne County, MI
My Commission Expires June 8, 1994

Notary Public, Wayne County, Michigan

Instrument Drafted By: Bruce N. Goldman, Esq.
Silver, Gould, Eizelman, Zoller, Uptal, Bean & Jackier
1533 N. Woodward Ave., Suite 250
Bloomfield Hills, Michigan 48304

When recorded return to: Ronald Witthoff
Hemming, Polaczyk and Cronin, P.C.
217 W. Ann Arbor Road, Suite 302
Plymouth, MI 48170

Recording Fee: \$

Send subsequent tax bills to: Grantee

Tax Parcel: #

State Transfer Tax: EXEMPT pursuant to MCLA 207.505(h) and Section 6(i) of Public Act 330 of 1993

bnq\re\glenview\glenview.wd2

NO REVENUE ATTACHED

25
11D
L

Hemming, Polaczyk & Cronin, P. C.
COUNSELORS AT LAW
215 WEST ANN ARBOR ROAD, THIRD FLOOR
PLYMOUTH, MICHIGAN 48170
(313) 453-7877
Fax: 453-1108

27218 MICHIGAN AVENUE
ANN ARBOR, MI 48106-0388
(313) 561-3110
Fax: (313) 561-8256

C. GERALD HEMMING
CHRIS B. POLACZYK
TIMOTHY L. CRONIN
LINDA A. PHILLIPS
SCOTT A. SMITH
RONALD E. WITTHOFF
MILES J. HAMMOND

April 20, 1995

OF COUNSEL
NICHOLAS SMITH, P. C.

Ms. Marilyn Massengill, Clerk
Charter Township of Plymouth
42350 Ann Arbor Road
Plymouth, Michigan 48170

RE: Warranty Deed Between Plymouth
Canton Community Schools and
Plymouth Township

Dear Ms. Massengill:

Enclosed is the original Warranty Deed from the Plymouth-Canton Community Schools of Wayne and Washtenaw Counties to the Charter Township of Plymouth regarding the seven-acre parcel of land adjacent to the Township park. You should keep this Deed with the other important Township documents. The Deed has been recorded with the Wayne County Register of Deeds.

If you have any questions in this regard, please feel free to contact me.

Very truly yours,


Ronald E. Witthoff

REW:az
Enclosure

cc: Mr. James D. Anulewicz
Director of Public Service
Charter Township of Plymouth
(w/copy of enclosure)

REC'D

APR 24 1995

PLYMOUTH TWP.
CLERK'S OFFICE

WARRANTY DEED

KNOW ALL MEN BY THESE PRESENTS: That Plymouth-Canton Community Schools of Wayne and Washtenaw Counties, a Michigan public corporation whose address is 454 South Harvey, Plymouth, Michigan 48170 Conveys and Warrants to the Charter Township of Plymouth, a Michigan municipal corporation whose address is 42350 Ann Arbor Road, Plymouth, Michigan 48170 the following described premises situated in the Township of Plymouth, County of Wayne, and State of Michigan, to-wit:

A part of the Southwest 1/4 of Section 28, Town 1 South, Range 8 East, Plymouth Township, Wayne County, Michigan; more particularly described as commencing at the South 1/4 corner of said Section 28; thence North 03°06'36" West, 2263.01 feet, along the North and South 1/4 line of said Section 28, an extension of, and the Westerly line of "Beacon Estates Subdivision No. 4", as recorded in Liber 97 of Plats, on Pages 12, 13, and 14, Wayne County Records; thence North 88°22'08" West, 789.73 feet to the point of beginning; thence continuing North 88°22'08" West, 585.76 feet; thence North 03°34'11" West, 539.68 feet, to the East and West 1/4 line of said Section 28; thence South 88°28'39" East, 553.65 feet, along the East and West 1/4 line of said Section 28; thence South 09°59'21" East, 402.28 feet; thence South 01°37'52" West, 144.48 feet, to the point of beginning. All of the above containing 312,381 square feet or 7.1713 Acres,

subject to easements, restrictions and right-of-ways of record, and all matters arising from or created through the acts or omissions of parties other than the Grantor since January 27, 1994, the date of a certain land contract in pursuance of which this deed is given, and only so long as the above-described premises are used for a natural wooded park for the benefit of the citizens of the (or its successors and assigns),

for the full consideration of one dollar (\$1.00).

DISTRICT OF PLYMOUTH-CANTON COMMUNITY SCHOOLS OF WAYNE AND WASHTENAW COUNTIES, A MICHIGAN PUBLIC CORPORATION,

The premises described hereinabove shall henceforth and always be used for a natural wooded park for the benefit of the citizens of the (or its successors or assigns), and for no other purpose. This restriction shall run with the land, shall be for the benefit of the public, and shall survive any merger of title. This restriction is a right of reverter.

Dated this 27th day of January, 1994

95054417

Witnesses: DONALD C. MORGAN and RAYMOND K HOEDEL

Plymouth-Canton Community Schools of Wayne and Washtenaw Counties, a Michigan public corporation

By Roland J. Thomas, Jr., Its President

By John F. Farrow, Its Secretary

STATE OF MICHIGAN) COUNTY OF (WAYNE) : ss.)

The foregoing instrument was acknowledged before me this 27th day of January, 1994, by Roland J. Thomas, Jr. and John F. Farrow, the President and Secretary, respectively, of Plymouth-Canton Community Schools of Wayne and Washtenaw Counties, a Michigan public corporation, on behalf of said corporation.

My Commission Expires: DONALD C. MORGAN Notary Public, Wayne County, MI My Commission Expires June 6, 1994

Notary Public, WAYNE County, Michigan

Instrument Drafted By: Bruce N. Goldman, Esq. Silver, Gould, Eizelman, Zoller, Utpal, Bean & Jackier 1533 N. Woodward Ave., Suite 250 Bloomfield Hills, Michigan 48304

When recorded return to: Ronald Witthoff Hemming, Polaczyk and Cronin, P.C. 217 W. Ann Arbor Road, Suite 302 Plymouth, MI 48170

Recording Fee: \$

Send subsequent tax bills to: Grantee

Tax Parcel: #

State Transfer Tax: EXEMPT pursuant to MCL 207.505(h) and Section 6(i) of Public Act 330 of 1993

bnq\re\glenview\glenview.w:12

NO REVENUE ATTACHED

17 JAN-19 PM 1:44

Bernard J. Youngblood
Wayne County Register of Deeds
2017019781 L: 53471 P: 291
01/19/2017 01:44 PM NOT Total Pages: 2



DECLARATION AND NOTICE

This Declaration made this 26th day of October, 2016, by the Charter Township of Plymouth, a Michigan Municipal Corporation, 9955 N. Haggerty Road, Plymouth, MI 48170, hereafter called the "Township," being the owner of all the property described as:

Plymouth Township Park – The Park Proper
46640 Ann Arbor Trail

Legal Description:

COMMENCING AT THE CENTER ¼ CORNER OF SECTION 28, T. 1S., R. 8E., PLYMOUTH TOWNSHIP, WAYNE COUNTY, MICHIGAN, RUNNING THENCE S. 0° 23' 45" E., ALONG THE NORTH AND SOUTH ¼ LINE OF SAID SECTION, A DISTANCE OF 541.93 FEET FOR A POINT OF BEGINNING; THENCE CONTINUING S. 0° 23' 45" E. ALONG SAID NORTH AND SOUTH ¼ LINE 1724.07 FEET TO THE CENTERLINE OF ANN ARBOR TRAIL; THENCE S. 67° 32' 10" W., ALONG SAID CENTERLINE 1359.70 FEET TO THE SOUTH LINE OF SAID SECTION 28; THENCE N. 89° 04' 30" W., ALONG SAID SOUTH LINE 92.08 FEET; THENCE N. 0° 51' 05" W., 2346.34 FEET; THENCE S. 85° 39' 50" E., 1375.49 FEET TO THE POINT OF BEGINNING. CONTAINING 63.12 ACRES, NET.

herein after referred to as the "Property," attached hereto, located in the Charter Township of Plymouth, Wayne County, Michigan, hereby makes the following declaration to which the Property may be put.

WITNESSETH:

The declaration contained herein is based upon the following factual recitals:

- A. The Township developed the Property, in part, through the grant of money from the Land and Water Conservation Fund.
- B. As a condition of the grant by the DNR, the Township has agreed to impose certain restrictions on the developed portion of the Property.

NOW, THEREFORE, the Township hereby declares that the portion of the property identified as the project area is and shall be held, transferred, sold, conveyed, leased, occupied, and used subject to the obligation hereinafter set forth, all of which shall run with the land.

The lands included in this deed were developed by the Township with funding assistance from the Land and Water Conservation Fund, pursuant to project 26-01710, between the Michigan Department of Natural Resources and the Township, executed on August 22, 2012, and amended on April 28, 2014, February 11, 2015, September 1, 2015, and March 2, 2016. The project agreement describes certain requirements to ensure the long-term conservation of the property and its use for public outdoor recreation. The Township is placing this notice on record as confirmation of its obligations as set forth in the project agreement, including the requirement that the consent of the Michigan Department of Natural Resources is required prior to the

conveyance of any rights or interest in the property to another entity, or for the use of the property for purposes other than conservation or public outdoor recreation.

WITNESSES

Jana Radtke
Jana Radtke

Sarah J. Visel
Sarah J. Visel

CHARTER TOWNSHIP OF PLYMOUTH

Shannon G. Price

By: Shannon G. Price
Supervisor of the Charter Township of Plymouth

Nancy C. Conzelman

By: Nancy C. Conzelman
Clerk of the Charter Township of Plymouth

STATE OF MICHIGAN)
)ss
COUNTY OF WAYNE)

The foregoing instrument was acknowledged before me this 26th day of October, 2016 by Shannon G. Price, Supervisor of the Charter Township of Plymouth, and Nancy C. Conzelman, Clerk of the Charter Township of Plymouth, a Michigan Municipal Corporation, on behalf of the Charter Township of Plymouth.

MICHELLE S. LOZIER
NOTARY PUBLIC, STATE OF MI
COUNTY OF WAYNE
MY COMMISSION EXPIRES Jan 11, 2020
ACTING IN COUNTY OF Wayne

Michelle S. Lozier

Notary Public
Wayne County, Michigan
My Commission Expires: Jan. 11, 2020

Instrument Drafted by:
Jana Radtke
Community Development Director/Planner
Charter Township of Plymouth
9955 N. Haggerty Road
Plymouth, MI 48170

After Recording, Return this Instrument to:
Nancy Conzelman
Township Clerk
Charter Township of Plymouth
9955 N. Haggerty Road
Plymouth, MI 48170

This instrument approved as to form and substance by the Attorney for the Charter Township of Plymouth on 9-23, 2016

[Signature]

Township Attorney

Exempt from taxation pursuant to MCL 207.505(h) and MCL 207.526(i).

EXHIBIT B: PROJECT DESCRIPTION

PROJECT DESCRIPTION

The Charter Township of Plymouth is interested in utilizing the funds allocated for fiscal year 2022-2023 Wayne County Parks Millage Funds for a project at the Plymouth Township Park located at 46640 Ann Arbor Trail, Plymouth Township, Michigan. There are presently four baseball diamonds, with other park amenities throughout the park such as playgrounds and paved walking trails. Three of the ball diamonds have outdated lighting which is in need of updating. The lighting needs to be removed and installed with new LED lighting along with new bullhorn style attachment, new EMT conduit and junction boxes. This project will benefit the citizens of Plymouth Township and Wayne County by providing a safer outdoor recreational opportunity for the surrounding community.

The cost estimate has been prepared by Map Electric for the outdoor lighting project. The project will be bid out per the Township purchasing policy and completed by a qualified contractor licensed in the State of Michigan. The total reimbursement requested per the previous discussions is \$70,080.00.

PROJECT LOCATION



PROJECT SITE PLAN



Map Electric

7962 N. Lilley Rd.
 Canton, Mi 48187
 734-748-7142

Estimate

Date	Estimate #
10/24/2022	4819

Name / Address
Plymouth Township 9955 Haggerty Rd Plymouth, MI 48170

Project

Item	Description	Qty	Rate	Total
Outdoor lighting	<p>OPTION #1 Baseball fields lighting needs to be removed and installed with new led lighting along with new bull horn style attachment. We will run new emt conduit from disconnect to new junction box by lights and take down all existing lights and mounting brackets. Mount new bull horn bracket and install lights onto the new bracket. These lights are quoted out at 600w 5000k Sport stadium lights. Price includes all labor and material.</p>	3	33,750.00	101,250.00
Outdoor lighting	<p>OPTION #2 Baseball fields lighting needs to be removed and installed with new led lighting along with new bull horn style attachment. We will run new emt conduit from disconnect to new junction box by lights and take down all existing lights and mounting brackets. Mount new bull horn bracket and install lights onto the new bracket. These lights are quoted out at 500w 5000k Sport stadium lights. Price includes all labor and material.</p>	3	28,750.00	86,250.00

Thank you for your business.	Total	\$187,500.00
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EXHIBIT C: SIGNAGE SPECIFICATIONS



WAYNE COUNTY MEMORANDUM PARKS DIVISION

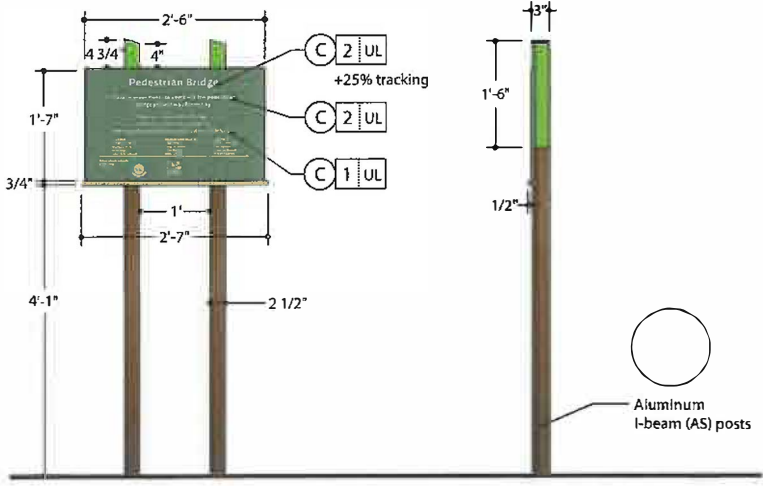
SIGN SPECIFICATIONS

Attached, please find sketch and samples of the sign layout that we are suggesting for all IGA Grant projects. The Specs are as follows:

All parks millage signs must include language that states, made possible through the Wayne County Parks millage in cooperation with (*place your municipality name here*)

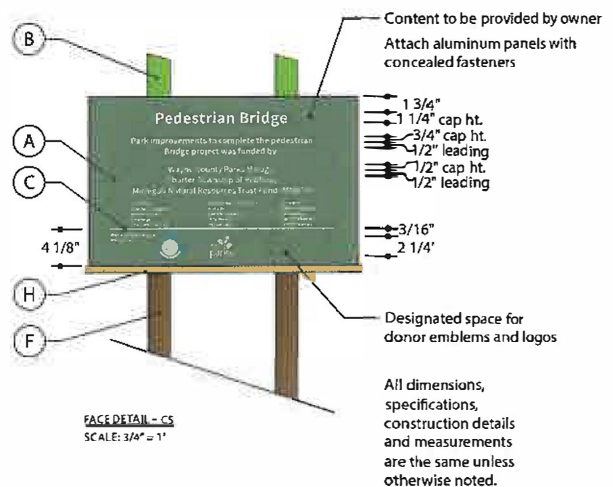
- Sign size 48' x 30' $\frac{3}{4}$ ' marine grade plywood or other composite material
- Sign is to be one sided, two sides is optional
- To be cut with "carriage" style top i.e. arched (optional)
- Color options are determined by the municipality
- Font should be traditional styles in Helveticas, Arial, Times New Roman
- Include County Logo (Blue-43 communities) County Executive and County Commissioners
- We suggest using 3M Reflective Adhesive water proof vinyl. Painting is optional
- Vertical post shall be 4x6 weather proof timbers routed on **4'** side to accommodate the sign, staining of posts optional
- Bury post a minimum of 42' into ground and backfill with dirt and compost, concrete footing is optional
- Bottom of sign shall be 2ft. minimum above grade
- Sign will be secured to post with flat head Galvanized wood screws (approx.# 10) 2 per post (min.)
- Proof to be provided of final design prior to fabrication and installation

We are flexible on fabrication and colors as long as it resembles the example attached. Any request to deviate from the signage should be directed to the Parks Director.



FRONT ELEVATION - CS
SCALE: 1/2" = 1'

SIDE ELEVATION - CS
SCALE: 1/2" = 1'



FACE DETAIL - CS
SCALE: 3/4" = 1'

All dimensions, specifications, construction details and measurements are the same unless otherwise noted.

Exhibit D: INSURANCE COVERAGES

Township, at its expense, or any contractors, subcontractors, consultants or agents retained by Township (each a "Contractor"), at their own expense, shall procure and maintain for the duration of this Agreement, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the services by the Contractor, its agents, representatives or employees. Contractor shall maintain at least the following minimum coverage:

Commercial General Liability (CGL)

Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal and advertising injury with limits no less than \$1,000,000 per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this Contract or the general aggregate limit shall be twice the required occurrence limit.

Umbrella or Excess Liability

Policy in an amount not less than \$1,000,000. Umbrella or excess policy wording shall be at least as broad as the primary or underlying policy(ies) and shall apply both to the Contractor's general liability and to its automobile liability insurance and shall be written on an occurrence basis. The County, officials, employees and others as may be specified in any "Special Conditions" shall be named as an additional insured under this policy.

Automobile Liability

Insurance Services Office Form Number CA 0001 covering, Code 1 (any auto), or if Contractor has no owned autos, Code 8 (hired) and 9 (non-owned), with limits no less than \$1,000,000 per accident for bodily injury and property damage.

Workers' Compensation

Insurance as required by the State of Michigan, with Statutory limits, and employer's liability insurance with limits of no less than \$1,000,000 per accident for bodily injury or disease.

Professional Liability (if Design/Build)

Insurance appropriate to the Contractor's profession, with limits no less than \$3,000,000 per occurrence or claim, \$3,000,000 aggregate.

Builder's Risk (Course of Construction)

Insurance utilizing "All Risk" (Special Perils) coverage form, with limits equal to the completed value of the project and no coinsurance penalty provisions.

Contractors' Pollution Legal Liability and/or Asbestos Legal Liability and/or Errors and Omissions (if project involves environmental hazards)

Insurance with limits no less than \$1,000,000 per occurrence or claim, and \$2,000,000 policy aggregate.

If the Contractor maintains higher limits than the minimum insurance coverage required as

stated above in this Exhibit, the Contractor shall maintain the coverage for the higher insurance limits for the duration of this Agreement.

Additional Insured Status

The County, its officers, officials, employees, volunteers, and others as may be specified in any "Special Conditions" shall be additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the Contractor's insurance (at least as broad as ISO Form CG 20 10 11 85 or both CG 20 10 and CG 20 37 forms if later revisions used).

Primary Coverage

For any claims related to this Agreement, the Contractor's insurance coverage shall be primary insurance as respects the County, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the County, its officers, officials, employees, or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.

Notice of Cancellation

Each insurance policy shall state that coverage shall not be canceled, except with notice to the County.

Waiver of Subrogation

Contractor grants to the County a waiver of any right to subrogation which any insurer of the Contractor may acquire against the County by virtue of the payment of any loss under such insurance. Contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the County has received a waiver of subrogation endorsement from the insurer.

Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to and approved by the County. The County may require the Contractor to provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention.

All insurance must be effected under valid and enforceable policies, issued by recognized, responsible insurers qualified to conduct business in Michigan which are well-rated by national rating organizations. All companies providing the coverage required shall be licensed or approved by the Insurance Bureau of the State of Michigan and shall have a policyholder's service rating no lower than A:VII as listed in A.M. Best's Key Rating guide, current edition or interim report.

Claims-made Policies

If any of the required policies provide coverage on a claims-made basis:

1. The retroactive date must be shown and must be before the date of this Agreement or the date the Contractor starts to perform the services.
2. Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of this Agreement.
3. If coverage is canceled or non-renewed, and not replaced with another claims-made

policy form with a retroactive date prior to this Agreement's effective date, the Contractor must purchase "extended reporting" coverage for a minimum of five (5) years after completion of Agreement work.

Verification of Coverage

Contractor shall furnish the County with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this Exhibit. The County shall receive and approve all certificates and endorsements before the Contractor begins providing services. Failure to obtain the required documents prior to commencement of services shall not waive the Contractor's obligation to provide them. The County reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by this Exhibit, at any time.

Subcontractors

Contractor shall require and verify that all subcontractors maintain insurance satisfying all the stated requirements, and Contractor shall ensure that the County is an additional insured on insurance required from subcontractors.

Special Risks or Circumstances

The County reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

➤ The Contractor must submit certificates evidencing the insurance to the County Risk Management Division at the time the Contractor executes an agreement with the Township, and at least fifteen (15) days prior to the expiration dates of expiring policies.

Surety Bonds

The Contractor shall provide the following surety bonds: 1) bid bond; 2) performance bond; 3) payment bond; 4) maintenance bond. The payment bond and the performance bond shall be in a sum equal to the contract price. If the performance bond provides for a one year warranty a separate maintenance bond is not necessary. If the warranty period specified in the contract is for longer than one year a maintenance bond equal to 10% of the contract price is required. Bonds shall be duly executed by a responsible corporate surety, authorized to issue such bonds in the State of Michigan and secured through an authorized agent with an office in Michigan.

CHARTER TOWNSHIP OF PLYMOUTH
DEPARTMENT OF BUILDING & CODE ENFORCEMENT



MONTHLY REPORT

February
2023

New Commerical Building for 2023

Company Name	Property Address	Type of Work	Construction Value	Status	Month
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Total Construction Value

New Commercial Additions/Alterations for 2023

Company Name	Property Address	Type of Work	Construction Value	Status	Month
Jubilant Radiopharma	44099 Plymouth Oaks Blvd 110	Tenant Finish	\$405,000	Issued	Jan
Consolidated Properties Ent.	46029 & 46043 Five Mile Rd.	Splitting into (2) White Boxes	18,000	Issued	Feb
Burroughs	41100 Plymouth Rd B1 130	Tenant Finish	22,000	Issued	Feb

Total Construction Value

445,000

Grand Total Construction Value

445,000

Building Department 2023

<u>Classification</u>	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	2023 Totals
Total Building Permits	65	50											115
<u>Trade Permits</u>													
Electrical	43	25											68
Mechanical	64	47											111
Plumbing	24	13											37
Sewer & Water	8	4											12
Total Trade Permits	204	139	0	0	0	0	0	0	0	0	0	0	343
<u>Miscellaneous</u>													
Special Inspections	1	0											1
Temp Certificate of Occupancy	1	2											3
Re-Occupancy	3	1											4
Plan Review	13	10											23
ZBA	1	0											1
Re-inspection fees	2	4											6
Vacant Land Resigtration	0	0											0
Total Miscellaneous	21	17	0	0	0	0	0	0	0	0	0	0	38
<u>Application Fee's</u>													
Building	54	44											98
Electrical	48	33											81
Mechanical	66	45											111
Plumbing	31	13											44
Total Misc/License/Application	220	152	0	0	0	0	0	0	0	0	0	0	372
Grand Total	424	291	0	0	0	0	0	0	0	0	0	0	715
<u>Staffing Levels</u>													
Chief Building Official	1	1											
Full Time Building Inspector	1	1											
Full Time Building Coordinator	1	1											
Full Time Building Administrator	1	1											
Part-time Time Ordinance Officer	1	1											

Residential Housing 2023

Single Family Detached

	<u>Total #</u>	<u>Total #</u>	<u>Total</u>	<u>Total</u>
	<u>Buildings</u>	<u>Dwelling</u>	<u>Value</u>	<u>Square</u>
			<u>Construction</u>	<u>Feet</u>
January	1	0	279,732	2,102
February	2	0	538,014	3,713
March				
April				
May				
June				
July				
August				
September				
October				
November				
December				
Totals	3	0	\$ 817,746	5,815

Single Family Attached (Townhouses/ Row Houses)

	<u>Total #</u>	<u>Total #</u>	<u>Total</u>	<u>Total</u>
	<u>Buildings</u>	<u>Dwelling</u>	<u>Value</u>	<u>Square</u>
			<u>Construction</u>	<u>Feet</u>
January	0			
February	0			
March	0			
April	0			
May	0			
June	0			
July	0			
August	0			
September	0			
October	0			
November	0			
December	0			
Totals	0	0	\$ -	-

Two-Family Buildings (Duplex)

	<u>Total #</u>	<u>Total #</u>	<u>Total</u>	<u>Total</u>
	<u>Buildings</u>	<u>Dwelling</u>	<u>Value</u>	<u>Square</u>
			<u>Construction</u>	<u>Feet</u>
January	0			
February	0			
March	0			
April	0			
May	0			
June	0			
July	0			
August	0			
September	0			
October	0			
November	0			
December	0			
Totals	0	0	\$ -	-

Three-or-more Family Building (Apartments/Stacked Condos)

	<u>Total #</u>	<u>Total #</u>	<u>Total</u>	<u>Total</u>
	<u>Buildings</u>	<u>Dwelling</u>	<u>Value</u>	<u>Square</u>
			<u>Construction</u>	<u>Feet</u>
January	0			
February	0			
March	0			
April	0			
May	0			
June	0			
July	0			
August	0			
September	0			
October	0			
November	0			
December	0			
Totals	0	0	\$ -	-

	<u>Total #</u>	<u>Total #</u>	<u>Value</u>	<u>Square</u>
	<u>Buildings</u>	<u>Dwelling</u>	<u>Construction</u>	<u>Feet</u>
Totals all categories	3	0	\$ 817,746	5,815



Revenue Breakdown Report

03/01/2023

Filter: All Records, Transaction.DateToPostOn in <Previous month> [02/01/23 - 02/28/23] AND
Transaction.TransactionNumber Not = 67,079 AND
Transaction.TransactionNumber Not = 67,078

Unit Totals		
Unit Name	Records	Revenue
	139	57,865.24
TOTAL	139	57,865.24

Record Type Totals		
Unit:	Records	Revenue
Permit	139	57,865.24
UNIT TOTAL:	139	57,865.24

Record Type Breakdowns		
Unit:	Records	Revenue
Record Type: Permit		
Building	50	21,406.00
Electrical	25	4,229.00
Mechanical	47	6,925.00
Plumbing	13	1,866.00
Sewer & Water	4	23,439.24
TOTAL:	139	57,865.24

Record Categories By Type		
Unit:	Records	Revenue
Permit		
Type: Building		
Deck	3	900.00
Fence	3	900.00
Ind/Comm-alt/add	2	705.00
Re-Occupancy	1	675.00
Residential-alt/add	5	3,425.00
Residential-new	4	9,226.00
Roof	9	1,620.00
Siding	2	360.00
Sign - Flagpole	3	390.00
Sunroom	1	265.00
Windows	15	2,700.00
Windows/Siding	2	240.00
TOTAL:	50	21,406.00

Permit	Type: Electrical	Records	Revenue
Electrical		19	3,144.00
Fire Alarm		2	730.00
Generator		4	355.00
TOTAL:		25	4,229.00

Permit	Type: Mechanical	Records	Revenue
Fire Suppression		2	1,109.00
Gas Piping - GPT Test		2	255.00
Generators - Piping & GPT Test		4	430.00
Heating		37	4,886.00
Pre-fab		2	245.00
TOTAL:		47	6,925.00

Permit	Type: Plumbing	Records	Revenue
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Certificate of Occupancy List

03/01/2023
1/1

CofO Number	Status	Issued To	Address	CofO and Permit Dates	
OF23-0005 <u>Permit Number</u> PB22-0508	ISSUED (FINAL) <u>Applicant Name</u> Platinum Contractors	Plymouth Haggerty Associates	41536 ANN ARBOR RD <u>Contractor</u> Platinum Contractors	<u>CO Date Apply:</u> 02/03/2023 <u>Permit Date Apply:</u> 06/09/2022	<u>CO Date Finaled:</u> 02/03/2023 <u>Permit Date Issued:</u> 08/08/2022
OF23-0006 <u>Permit Number</u> PB22-1065	ISSUED (FINAL) <u>Applicant Name</u> Huntington Construction II LLC	PLUS FOUR MGMT	9392 LILLEY <u>Contractor</u> Huntington Construction II L	<u>CO Date Apply:</u> 02/13/2023 <u>Permit Date Apply:</u> 11/17/2022	<u>CO Date Finaled:</u> 02/09/2023 <u>Permit Date Issued:</u> 2/08/2022
OF23-0007 <u>Permit Number</u> PB22-0400	ISSUED (FINAL) <u>Applicant Name</u> NEWPORT CREEK NEW HOMES LLC	NEWPORT CREEK NEW H	9315 Ball ST <u>Contractor</u> NEWPORT CREEK NEW	<u>CO Date Apply:</u> 02/22/2023 <u>Permit Date Apply:</u> 05/12/2022	<u>CO Date Finaled:</u> 02/22/2023 <u>Permit Date Issued:</u> 05/23/2022
OF23-0008 <u>Permit Number</u> PB23-0030	ISSUED (FINAL) <u>Applicant Name</u> A2 Details LLC	ONYX MANAGEMENT LLC	903 ANN ARBOR RD Suite <u>Contractor</u>	<u>CO Date Apply:</u> 02/24/2023 <u>Permit Date Apply:</u> 01/13/2023	<u>CO Date Finaled:</u> 02/24/2023 <u>Permit Date Issued:</u> 02/24/2023

All Records
Co.DateFinaled in <Previous month> [02/01/23 - 02/28/23]

Number of CofO's: 4



Plymouth Township Fire Department Monthly Report

February 2023

Response Information:

The Plymouth Township Fire Department responded to **321** emergencies this month.
There was an average of **11.46** runs per day this month.
PTFD's average response time was **6 min 0 sec** to the scene. This includes all responses including non-emergent.

Mutual Aid:

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

	Mutual Aid Received	Mutual Aid Given
Canton Township	4	11
Livonia Fire & Rescue	2	0
Northville City	2	1
Northville Township	5	3
Westland FD	0	1
Salem Township	1	1

Fire Loss:

There were **4** fires this month that accounted for **55,710.00** worth of damage to possessions and property. We prevented the destruction of **415,700.00** in property.

EMS Information:

HVA transported **93** patients to the hospital.
Plymouth Township Fire transported **24** patients to the hospital.
Plymouth transports billed out **29,788.54** this month, received **20,047.30** and have **19,116.03** in outstanding bills over 180 days.

Fire Prevention:

Plymouth Township Fire Department provided **53** comprehensive fire inspections to businesses within Plymouth Township.
This month, the department conducted **3** ACLS Classes with a total of **22** participants.

In January via a 12-month year-end report of previous year

Reports Included:

CLEMIS Reports

Incidents Section

- Incident Summary by Incident type
 - Incident Type
 - Type count
 - Property Loss
 - Property Value

- Mutual Aid by Department
 - Mutual aid Received
 - Mutual Aid Given

Local Section

- Fire Department Response Times
 - Turnout Time
 - Response Time

Health EMS

Agency Productivity

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

Billing Summary

Inspection Report

Total count for Public Education – Review Target Solutions Calendar

Yessero - include for training role

Incident Type Count

For Dates 2/1/23 - 2/28/23



Incident Type and Description	Incident Count	% Type / % Total
111 - Building fire	2	50.00 %
131 - Passenger vehicle fire	1	25.00 %
141 - Forest, woods or wildland fire	1	25.00 %
Total - Fires	4	1.25 %
321 - EMS call, excluding vehicle accident with injury	168	91.30 %
322 - Vehicle accident with injuries	13	7.07 %
324 - Motor vehicle accident with no injuries	3	1.63 %
Total - Rescue & Emergency Medical Service Incidents	184	57.32 %
412 - Gas leak (natural gas or LPG)	5	8.47 %
442 - Overheated motor	1	1.69 %
444 - Power line down	50	84.75 %
445 - Arcing, shorted electrical equipment	3	5.08 %
Total - Hazardous Conditions (No fire)	59	18.38 %
500 - Service Call, other	2	10.53 %
531 - Smoke or odor removal	2	10.53 %
551 - Assist police or other governmental agency	1	5.26 %
554 - Assist invalid	13	68.42 %
561 - Unauthorized burning	1	5.26 %
Total - Service Call	19	5.92 %
611 - Dispatched & cancelled en route	23	74.19 %
6111 - Hospice Death	1	3.23 %
611E - EMS: Dispatched & cancelled en route	2	6.45 %
622 - No incident found on arrival at dispatch address	3	9.68 %
650 - Steam, other gas mistaken for smoke, other	1	3.23 %
651 - Smoke scare, odor of smoke	1	3.23 %
Total - Good Intent Call	31	9.66 %
700 - False alarm or false call, other	17	89.47 %
721 - Bomb scare - no bomb	1	5.26 %
746 - Carbon monoxide detector activation, no CO	1	5.26 %
Total - False Alarm & False Call	19	5.92 %
900 - Special type of incident, other	2	40.00 %
9000 - Special type of incident, other	1	20.00 %
9001 - Dispatch Error	2	40.00 %
Total - Special Incident Type	5	1.56 %

Incident Type Count

Incident Type and Description	Incident Count	% Type / % Total
	321	

Municipal Response Times Report

For Dates Beginning 2/1/23 Ending 2/28/23
 Incident Types selected for analysis: All
 For All Priority Types



Time in Minutes	Alarm to Dispatch		Cumulative Responses		Dispatch to Enroute		Cumulative Responses		Enroute to Arrival		Cumulative Responses		Alarm to Arrival		Cumulative Responses		Dispatch to Arrival		Cumulative Responses	
	Total	Percent	Responses	Percent	Total	Percent	Responses	Percent	Total	Percent	Responses	Percent	Total	Percent	Responses	Percent	Total	Percent	Responses	Percent
0 - 1	147	49.49	147	49.49	102	38.64	102	38.64	14	5.53	14	5.53	5	1.79	5	1.79	14	5.00	14	5.00
1 - 2	97	32.66	244	82.15	94	35.61	196	74.24	18	7.11	32	12.65	2	0.71	7	2.50	7	2.50	21	7.50
2 - 3	22	7.41	266	89.56	42	15.91	238	90.15	49	19.37	81	32.02	8	2.86	15	5.36	17	6.07	38	13.57
3 - 4	10	3.37	276	92.93	13	4.92	251	95.08	36	14.23	117	46.25	17	6.07	32	11.43	43	15.36	81	28.93
4 - 5	5	1.68	281	94.61	3	1.14	254	96.21	41	16.21	158	62.45	28	10.00	60	21.43	37	13.21	118	42.14
5 - 6	2	0.67	283	95.29	4	1.52	258	97.73	33	13.04	191	75.49	47	16.79	107	38.21	40	14.29	158	56.43
6 - 7	2	0.67	285	95.96	2	0.76	260	98.48	16	6.32	207	81.82	33	11.79	140	50.00	27	9.64	185	66.07
7 - 8	0	0.00	285	95.96	1	0.38	261	98.86	16	6.32	223	88.14	36	12.86	176	62.86	36	12.86	221	78.93
8 - 9	2	0.67	287	96.63	1	0.38	262	99.24	7	2.77	230	90.91	37	13.21	213	76.07	19	6.79	240	85.71
9 - 10	0	0.00	287	96.63	0	0.00	262	99.24	6	2.37	236	93.28	14	5.00	227	81.07	9	3.21	249	88.93
10 +	10	3.37	297	100.00	2	0.76	264	100.00	17	6.72	253	100.00	53	18.93	280	100.00	31	11.07	280	100.00

Incident Total*: 297

Average Times per Incident

Average PSAP Processing Time: 2 minute(s) 0 second(s)
 (Alarm to Dispatch) Percent less than or equal to 60 Seconds: 49.49
 Percent less than or equal to 90 Seconds: 69.02

Average Fire Department Turn Out Time: 1 minute(s) 38 second(s)
 (Dispatch to Enroute)

Average Fire Department Turn Out and Travel Time: 6 minute(s) 0 second(s)
 (Dispatch to Arrive)

Average Municipal Response Time: 7 minute(s) 56 second(s)
 (Alarm to Arrive)

Percentile Response Times in Accordance with NFPA Standards

PSAP Processing Time less than 60 seconds: 49.49%
 (Alarm to Dispatch)

Fire Department Turn Out Time less than 60 seconds: 38.64%
 (Dispatch to Enroute)

Fire Department Travel Time less than 4 minutes: 46.25%
 (Enroute to Arrive)

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

Listing of Mutual Aid Responses by Mutual Aid Department



Time Period: 2/1/23 - 2/28/23

Department: Canton Twp FD

Mutual aid received

230000289	2/3/23	9:44:23AM	1	08204	39588 MAYVILLE
230000290	2/3/23	10:09:59AM	1	08204	40500 E ANN ARBOR RD
230000294	2/3/23	1:37:19PM	1	08204	39750 JOY RD
230000297	2/3/23	2:29:33PM	1	08204	855 W ANN ARBOR RD

Subtotal Mutual aid received **4**

Mutual aid given

230000352	2/9/23	10:00:04AM	3	08204	2250 N CANTON CENTER
230000367	2/10/23	4:27:11PM	3	08204	7025 N LILLEY
230000393	2/14/23	10:54:50AM	3	08204	51000 MOTT
230000433	2/17/23	11:21:59AM	3	08204	43821 FORD
230000462	2/21/23	6:57:35AM	3	08204	43331 CANDLEWOOD CT
230000464	2/21/23	12:01:07PM	3	08204	6200 N CANTON CENTER
230000521	2/23/23	10:19:11AM	3	08204	2050 N HAGGERTY
230000526	2/23/23	11:57:01AM	3	08204	FORD
230000527	2/23/23	12:07:04PM	3	08204	41497 GREENWOOD
230000549	2/24/23	11:10:37AM	3	08204	8121 N LILLEY
230000566	2/26/23	1:08:52PM	3	08204	7364 CHICHESTER

Subtotal Mutual aid given **11**

Subtotal Canton Twp FD **15**

Department: Livonia Fire & Rescue

Mutual aid received

230000295	2/3/23	2:03:17PM	1	08229	44045 FIVE MILE RD
230000298	2/3/23	4:29:26PM	1	08229	14165 SHADYWOOD LN

Subtotal Mutual aid received **2**

Subtotal Livonia Fire & Rescue **2**

Department: Northville City FD

Mutual aid received

230000470	2/22/23	9:18:29AM	1	08232	14200 HAGGERTY RD
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Subtotal Mutual aid received **1**

Time Period: 2/1/23 - 2/28/23

Automatic aid received

230000541 2/23/23 8:46:37PM 2 08232 42546 SCHOOLCRAFT RD

Subtotal Automatic aid received 1

Automatic aid given

230000459 2/20/23 6:21:44PM 4 08232 205 HAGGERTY RD

Subtotal Automatic aid given 1

Subtotal Northville City FD 3

Department: Northville Twp FD

Mutual aid received

230000291 2/3/23 10:11:31AM 1 08255 44401 ANN ARBOR TRL

230000293 2/3/23 1:23:34PM 1 08255 49417 PLYMOUTH WAY

230000296 2/3/23 2:22:00PM 1 08255 14425 SHELDON RD

230000299 2/3/23 7:47:47PM 1 08255 46500 NORTH TERRITORIAL RD

Subtotal Mutual aid received 4

Automatic aid received

230000541 2/23/23 8:46:37PM 2 08255 42546 SCHOOLCRAFT RD

Subtotal Automatic aid received 1

Mutual aid given

230000292 2/3/23 11:55:48AM 3 08255 45000 GOV BRADFORD

230000557 2/25/23 2:56:33PM 3 08255 15700 HAGGERTY RD

230000590 2/28/23 7:49:04PM 3 08255 16607 DORAL DR

Subtotal Mutual aid given 3

Subtotal Northville Twp FD 8

Department: Westland FD

Mutual aid given

230000324 2/6/23 1:37:13PM 3 08251 37780 WESTWOOD CIR

Subtotal Mutual aid given 1

Subtotal Westland FD 1

Department: Salem Twp FD

Mutual aid received

230000435 2/17/23 12:15:16PM 1 08109 6700 NAPIER RD

Subtotal Mutual aid received 1

Mutual aid given

230000413 2/15/23 7:55:21PM 3 08109 6005 GOTFREDSON RD

Subtotal Mutual aid given 1

Subtotal Salem Twp FD 2

Total 30

*Note: Incidents may show more than once due to Mutual Aid being rendered to more than one agency. The total runs value does not include these duplicates.

Incident Summary by Incident Type

For Dates: 2/1/23 - 2/28/23



Incident Type	Incident Count	Average Response Time	Total Loss	Total Value
No Shift Entered				
No Station Entered				
Rescue & Emergency Medical Service Incidents	1	00:00:00	\$ 0.00	\$ 0.00
Total for No Station Entered	1	00:00:00	\$ 0.00	\$ 0.00
Total for No Shift Entered	1.00	00:00:00	\$ 0.00	\$ 0.00
Shift: A				
Station: MA				
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
Total for Station: MA	1	00:00:00	\$ 0.00	\$ 0.00
Station: ST1				
Rescue & Emergency Medical Service Incidents	28	00:06:16	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	3	00:10:53	\$ 0.00	\$ 0.00
Service Calls	3	00:11:47	\$ 0.00	\$ 0.00
Good Intent Calls	3	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	4	00:06:53	\$ 0.00	\$ 0.00
Total for Station: ST1	41	00:06:37	\$ 0.00	\$ 0.00
Station: ST2				
Rescue & Emergency Medical Service Incidents	19	00:08:25	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	4	00:04:25	\$ 0.00	\$ 0.00
Service Calls	3	00:06:11	\$ 0.00	\$ 0.00
Good Intent Calls	3	00:02:30	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:11:34	\$ 0.00	\$ 0.00
Total for Station: ST2	30	00:07:10	\$ 0.00	\$ 0.00
Station: ST3				
Rescue & Emergency Medical Service Incidents	21	00:07:15	\$ 0.00	\$ 0.00
Service Calls	3	00:07:59	\$ 0.00	\$ 0.00
Good Intent Calls	2	00:04:10	\$ 0.00	\$ 0.00
False Alarm & False Calls	4	00:07:34	\$ 0.00	\$ 0.00
Total for Station: ST3	30	00:07:09	\$ 0.00	\$ 0.00
Total for Shift: A	102.00	00:06:52	\$ 0.00	\$ 0.00
Shift: B				
Station: MA				
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
Total for Station: MA	1	00:00:00	\$ 0.00	\$ 0.00
Station: ST1				
Fires	1	00:02:07	\$ 0.00	\$ 0.00
Rescue & Emergency Medical Service Incidents	25	00:05:27	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	12	00:11:30	\$ 0.00	\$ 0.00

Incident Summary by Incident Type

Incident Type	Incident Count	Average Response Time	Total Loss	Total Value
Service Calls	3	00:06:16	\$ 0.00	\$ 0.00
Good Intent Calls	2	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	2	00:05:41	\$ 0.00	\$ 0.00
Total for Station: ST1	45	00:06:49	\$ 0.00	\$ 0.00
Station: ST2				
Fires	1	00:11:29	\$ 5,700.00	\$ 5,700.00
Rescue & Emergency Medical Service Incidents	8	00:07:03	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	10	00:12:56	\$ 0.00	\$ 0.00
Service Calls	2	00:10:14	\$ 0.00	\$ 0.00
Good Intent Calls	2	00:03:30	\$ 0.00	\$ 0.00
Special Incident Types	1	00:00:02	\$ 0.00	\$ 0.00
Total for Station: ST2	24	00:09:22	\$ 5,700.00	\$ 5,700.00
Station: ST3				
Rescue & Emergency Medical Service Incidents	23	00:08:03	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	16	00:12:58	\$ 0.00	\$ 0.00
Service Calls	2	00:07:59	\$ 0.00	\$ 0.00
Good Intent Calls	4	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	2	00:06:04	\$ 0.00	\$ 0.00
Special Incident Types	2	00:29:19	\$ 0.00	\$ 0.00
Total for Station: ST3	49	00:09:47	\$ 0.00	\$ 0.00
Total for Shift: B				
	119.00	00:08:29	\$ 5,700.00	\$ 5,700.00
Shift: C				
Station: MA				
Good Intent Calls	2	00:00:00	\$ 0.00	\$ 0.00
Total for Station: MA	2	00:00:00	\$ 0.00	\$ 0.00
Station: ST1				
Rescue & Emergency Medical Service Incidents	27	00:06:32	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	8	00:08:06	\$ 0.00	\$ 0.00
Service Calls	1	00:02:38	\$ 0.00	\$ 0.00
Good Intent Calls	3	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:00:01	\$ 0.00	\$ 0.00
Special Incident Types	1	00:05:19	\$ 0.00	\$ 0.00
Total for Station: ST1	41	00:06:05	\$ 0.00	\$ 0.00
Station: ST2				
Fires	2	00:05:14	\$ 50,010.00	\$ 410,000.00
Rescue & Emergency Medical Service Incidents	15	00:05:43	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	3	00:04:54	\$ 0.00	\$ 0.00
Service Calls	2	00:06:44	\$ 0.00	\$ 0.00
Good Intent Calls	7	00:01:49	\$ 0.00	\$ 0.00
False Alarm & False Calls	2	00:05:33	\$ 0.00	\$ 0.00
Total for Station: ST2	31	00:04:47	\$ 50,010.00	\$ 410,000.00
Station: ST3				
Rescue & Emergency Medical Service Incidents	17	00:08:46	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	3	00:09:04	\$ 0.00	\$ 0.00
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	3	00:08:07	\$ 0.00	\$ 0.00
Special Incident Types	1	00:14:39	\$ 0.00	\$ 0.00

Incident Summary by Incident Type

Incident Type	Incident Count	Average Response Time	Total Loss	Total Value
Total for Station: ST3	25	00:08:37	\$ 0.00	\$ 0.00
Total for Shift: C	99.00	00:06:11	\$ 50,010.00	\$ 410,000.00
Total	321.00	00:07:14	\$ 55,710.00	\$ 415,700.00

Agency Activity Summary

Plymouth Township Fire Dept

Agency: Plymouth Township Fire Dept | Service Date: From 02/01/2023 Through 02/28/2023

Total Number of ePCRs: 176

Total Number of Incidents: 173

By Branch

01 Station 1 = 46

02 Station 2 = 58

03 Station 3 = 72

Billing Disposition

	#	%		#	%
Treated/Transported	24	13.6%	Dead Prior To Arrival	N/A	N/A
Treated / Transferred Care	93	52.8%	Dead After Arrival	N/A	N/A
Treated/No Transport (AMA)	42	23.9%	Treat/Transported by Private Veh.	N/A	N/A
Treated / No Transport (Per Protocol)	2	1.1%	Assist	14	8.0%
Transported / Refused Care	N/A	N/A	Other	1	0.6%
No Transport / Refused Care	N/A	N/A	No Patient Found	N/A	N/A
Cancelled	N/A	N/A			
Left Blank	N/A	N/A			

Unit Disposition

<u>Description</u>	#	%
No Patient Contact	4	2.3%
Non-Patient Incident (Not Otherwise Listed)	10	5.7%
Patient Contact Made	162	92.0%
Left Blank	0	0.0%
Total	176	100.0%

Patient Evaluation/Care Disposition

<u>Description</u>	#	%
Not Applicable	10	5.7%
Patient Evaluated and Care Provided	161	91.5%
Patient Evaluated, No Care Required	1	0.6%
Patient Support Services Provided	4	2.3%
Left Blank	0	0.0%
Total	176	100.0%

Crew Disposition

<u>Description</u>	#	%
Back in Service, No Care/Support Services Required	11	6.3%
Initiated Primary Care and Transferred to Another EMS	92	52.3%
Crew		
Initiated and Continued Primary Care	69	39.2%
Provided Care Supporting Primary EMS Crew	4	2.3%
Left Blank	0	0.0%
Total	176	100.0%

Transport Disposition

<u>Description</u>	#	%
No Transport	8	4.5%
Not Applicable	10	5.7%
Patient Refused Transport	42	23.9%
Transport by Another EMS Unit	92	52.3%
Transport by This EMS Unit (This Crew Only)	24	13.6%
Left Blank	0	0.0%
Total	176	100.0%

Run Type

	#	%		#	%
Emergency Runs	176	100.0%	Non-Emergency Runs	N/A	N/A
Stand By	N/A	N/A	Stand By	N/A	N/A
Mutual Aid	4	2.3%	Mutual Aid	N/A	N/A

Interfacility Intercept	N/A 1	N/A 0.6%	Interfacility Intercept	N/A N/A	N/A N/A
Emergency Runs (Scheduled)	N/A	N/A	Non-Emergency Runs (Scheduled)	N/A	N/A
Stand By	N/A	N/A	Stand By	N/A	N/A
Mutual Aid	N/A	N/A	Mutual Aid	N/A	N/A
Interfacility Intercept	N/A	N/A	Interfacility Intercept	N/A	N/A

Emergency Type Left Blank: 0

Runs by Unit

Unit	Total Runs	Treat/Transp	Treat/Transfer	Treat/No Transp(AMA)	Treat/No Transp(PP)	Transp/Ref_Care	Cancelled	Dead Prior Arr	Dead After Arr	T/T Priv Veh	No Trans/Ref_Care	Assist	Other	No Pat. Found
ENG1	10	0	7	1	0	0	0	0	0	0	0	2	0	0
ENG2	16	0	11	3	0	0	0	0	0	0	0	2	0	0
ENG3	2	0	1	1	0	0	0	0	0	0	0	0	0	0
RES1	55	13	25	12	0	0	0	0	0	0	0	4	1	0
RES2	23	4	11	7	0	0	0	0	0	0	0	1	0	0
RES3	70	7	38	18	2	0	0	0	0	0	0	5	0	0
Total	176	24	93	42	2	0	0	0	0	0	0	14	1	0

Runs by Service Level

Dispatched Service Level	#	%	Recommended Service Level	#	%
BLS	16	9.1%	BLS	142	80.7%
ALS	160	90.9%	ALS1	31	17.6%
SCT	N/A	N/A	ALS2	3	1.7%
			SCT	N/A	N/A
			Rotary Wing	N/A	N/A
			Fixed Wing	N/A	N/A

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

been marked on a run)

Type	BLS	%	ALS1	%	ALS2	%	SCT	%Rotary Wing	%Fixed Wing	%	Total	%
None	142	80.7%	31	17.6%	3	1.7%	N/A	N/A	N/A	N/A	176	100.0%

Runs by Primary PI

Description	#	%
Abdominal Pain	1	0.6%
Airway Obstruction	1	0.6%
Alt. Level Conscious	9	5.1%
Anxiety	6	3.4%
Asthma Symptoms	1	0.6%
Back Pain (No Trauma)	4	2.3%
Behavioral Disorder	1	0.6%
CVA/Stroke	1	0.6%
Cardiac Arrest	1	0.6%
Cardiac Symptoms	4	2.3%
Chest Pain	3	1.7%
Diabetic Symptoms	3	1.7%
Dizziness	4	2.3%
Dyspnea-SOB	14	8.0%
Flu Symptoms	3	1.7%
Headache (no trauma)	3	1.7%
Malaise	8	4.5%
Medication Reaction	1	0.6%
Monitoring Required	6	3.4%
No Medical Problem	11	6.3%
Not Applicable	1	0.6%
Poisoning	1	0.6%
Psychiatric Emerg.	7	4.0%
Respiratory Arrest	1	0.6%

Seizure	2	1.1%
Syncope/Fainting	5	2.8%
Trauma Injury	23	13.1%
Unknown Medical	2	1.1%
Vomiting	5	2.8%
Weakness	31	17.6%
<i>Left Blank</i>	13	7.4%
<hr/> <i>Total</i>	176	100.0%

Runs by Dispatch (EMD) Code

<u>Description</u>	<u>#</u>	<u>%</u>
1 Abdominal Pain	4	2.3%
10 Chest Pain [non-traumatic]	3	1.7%
11 Choking	1	0.6%
12 Convulsions/Seizures	3	1.7%
13 Diabetic	3	1.7%
17 Falls	35	19.9%
18 Headache	1	0.6%
23 Overdose/poisoning	1	0.6%
25 Psychiatric/Abnormal behavior/Suicide Attempt	9	5.1%
26 Sick Person	52	29.5%
28 Stroke [CVA]	2	1.1%
29 Traffic/Accidents	13	7.4%
3 Animal Bites/Attacks	3	1.7%
30 Traumatic Injuries	4	2.3%
31 Unconscious/Fainting	7	4.0%
32 Unknown Problem	3	1.7%
38 Medical Alarm	1	0.6%
38a Citizen assist	11	6.3%
4 Assault/Sexual Assault	1	0.6%
5 Back Pain	3	1.7%
6 Breathing Problems	13	7.4%
77 Not reported	1	0.6%
9 Cardiac or Respiratory Arrest/Death	2	1.1%
<i>Left Blank</i>	0	0.0%
Total	176	100.0%

Transport From (Category)

	#	%
--Left Blank--	176	100.0%
Total	176	100.0%

Transport From (Facility)

	#	%
--Left Blank--	175	99.4%
Independence Village	1	0.6%
Total	176	100.0%

Transport To (Destination Facility)

	#	%
St Mary Livonia ER	95	54.0%
--Left Blank--	59	33.5%
Providence Park ER-Novi	7	4.0%
UNIVERSITY OF MICHIGAN ER	5	2.8%
St Joe Ann Arbor ER	4	2.3%
VA ANN ARBOR ER	2	1.1%
Beaumont Farmington Hills (Botsford)	1	0.6%
No transport	1	0.6%
C.S. Mott Children's Hospital	1	0.6%
Beaumont Hospital Royal Oak	1	0.6%
Total	176	100.0%

PLYMOUTH AGING SUMMARY
PLYMOUTH MONTHLY AGING REPORT
 Report As Of February 28, 2023

<u>ID</u>	<u>Description</u>	<u>Calls</u>	<u>Current</u>	<u>31 to 60</u>	<u>61 to 90</u>	<u>91 to 120</u>	<u>121 to 150</u>	<u>151 to 180</u>	<u>Over 180</u>	<u>Total</u>
1CONS	PAPER - CONTRACT	1	0	0	0	0	0	0	705.88	705.88
1MRP	PAPER - MEDICARE	3	561.47	0	571.25	595	0	0	0	1727.72
1STAT	STATUS - CARE	4	0	0	0	0	1471.31	588.01	716.54	2775.86
APPL	APPEAL PATIENT 30	4	0	0	0	42.59	275	565.66	108.29	991.54
BCBS	ELECT BCBS	6	775.73	0	101.07	705.88	0	0	2215.43	3798.11
CAID	ELECT MEDICAID	6	1441.44	0	290	102.51	0	0	105.72	1939.67
CAIP	PAPER MEDICAID R	10	0	1449.48	0	2643.66	0	1173.23	1453.67	6720.04
CARE	ELECT - MEDICARE	3	1288.31	0	799.48	0	0	0	0	2087.79
CAREBL	ELECT MEDICARE P	4	1293.89	0	0	911.24	0	0	590.81	2795.94
CRED	MHR REFUND CREDI	1	0	0	0	0	0	0	-341.76	-341.76
FIREINS	FIRE RECOVERY 15	1	0	0	0	0	0	0	375	375
INSU	PAPER INS PRIMAR	8	1635.28	887.49	1317.64	943.37	559.48	0	375	5718.26
NEIC	ELECT INS NEIC	2	0	691.91	719.85	0	0	0	0	1411.76
NEICCAID	ELECT MEDICAID NE	5	1696.97	705.88	0	0	0	0	597.79	3000.64
NEICCARE	ELECT INS NEIC ME	8	0	0	715.66	0	0	0	3432.49	4148.15
PCAR	PAPER MEDICARE	1	551.69	0	0	0	0	0	0	551.69
PRV2	PAPER - PRIVATE P	44	10024.2	3123.43	3060.99	50.21	687.69	0	1097.01	18043.53
REVIEW	REVIEW	31	0	747.79	2862.12	1867.14	7696.34	1451.53	2064.7	16689.82
SINS	PAPER INS SECOND	3	0	99.62	105.4	0	0	106.36	0	311.38
TIME	TIME PAY ACCOUNT	1	0	0	0	0	0	0	270	270
U	MHR HOLD FOR MH	3	0	0	0	0	0	0	1303.67	1303.74
ZIR	ZIRMED 2	2	656.46	0	0	0	0	0	224.76	881.22
ZIRCAID	ELECT MEDICAID ZI	7	756.17	0	0	0	0	0	3821.03	4577.2
Totals		156	20681.61	7705.6	10643.46	7861.6	10689.89	3684.79	19116.03	80482.88

PLYMOUTH CHARGE SUMMARY
PLYMOUTH MONTHLY CHARGE REPORT
 REPORT AS OF FEBRUARY 28, 2023

<u>ID</u>	<u>Description</u>	<u>QTY</u>	<u>Charge</u>		<u>Total Charge</u>		
			<u>QTY %</u>	<u>Count</u>	<u>Count</u>	<u>Charges</u>	<u>%</u>
427	ALS EMERGENCY	26	9.31	26	29.55	16900.00	56.73
433	ALS II EMERGENCY	2	0.72	2	2.27	1600.00	5.37
429	BLS EMERGENCY	16	5.73	16	18.18	8000.00	26.86
0425MC	CMS MILEAGE	156.4	55.98	31	35.23	2184.91	7.33
425	MILEAGE	79	28.27	13	14.77	1103.63	3.7
Totals		279.4		88		29788.54	

PLYMOUTH CREDIT SUMMARY
PLYMOUTH MONTHLY CREDIT REPORT
 REPORT AS OF FEBRUARY 28, 2023

<u>ID</u>	<u>DESCRIPTION</u>	<u>CREDITS</u>	<u>QTY%</u>	<u>AMOUNT</u>	<u>AMOUNT%</u>
2	Adjustment	116	44.44	7602.79	25.29
1	Other Payment	126	48.28	16178.86	53.81
6	Patient Payment	13	4.98	3868.44	12.87
5	Write Off	6	2.3	2416.54	8.04
Totals		261		30066.63	

Inspection Volume

2/28/2023 3:50:28 PM

Filters:

- Inspection Source: **Internal Department Only**
- Start Date: **2/1/2023 12:00:00 AM**
- End Date: **3/1/2023 11:59:59 PM**
- Inspector: **-all-**
- Occupancy Type: **-all-**
- IFC Occupant Class: **-all-**
- Occupancy Number: **-all-**
- Zip Code: **-all-**
- Address: **-all-**
- Street Name: **-all-**
- Inspection Type: **-all Fire Safety types-**
- Census: **-all-**
- District: **-all-**
- Section: **-all-**
- Station: **-all-**
- Zone: **-all-**

Volume by Inspector

Randall, Jeff	# of Inspections ¹	Violations Cited	Occupant Sq. Ft.
2-Year ^{FS}	1		40,000
3-Year ^{FS}	4		8,200
Annual ^{FS}	7		30,300
Business Update ^{FS}	5		462,821
Final Fire Alarm ^{FS}	5		440,000
Fire Alarm Test ^{FS}	2		184,000
Freedom of Information ^{FS}	7		165,346
Hood Inspection ^{FS}	1		4,000
Re-inspect ^{FS}	1		2,500
Annual (1)			
Total 1 ³			
Reoccupancy ^{FS}	2		261,121
Semi-Annual (twice a year) ^{FS}	15		55,044
Site Plan/Plan Review ^{FS}	1		1,160
Suppression System ^{FS}	2		220,000
Total	53	1	1,874,492

Totals

	# of Inspections ¹	Violations Cited	Violations Cleared ²	Violations Remaining	Occupant Sq. Ft.
2-Year ^{FS}	1				40,000
3-Year ^{FS}	4				8,200
Annual ^{FS}	7				30,300
Business Update ^{FS}	5				462,821
Final Fire Alarm ^{FS}	5				440,000
Fire Alarm Test ^{FS}	2				184,000
Freedom of Information ^{FS}	7				165,346
Hood Inspection ^{FS}	1				4,000
Re-inspect ^{FS}	1				2,500
Reoccupancy ^{FS}	2				261,121
Semi-Annual (twice a year) ^{FS}	15				55,044
Site Plan/Plan Review ^{FS}	1				1,160
Suppression System ^{FS}	2				220,000
Total⁵	53	1	0	1	1,874,492

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

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

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

^{FS}Fire Safety Inspection.

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



Monthly Planning & Zoning Report

January 2023

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

PLANNING, ZONING, DESIGN & ECONOMIC DEVELOPMENT ACTIVITY

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

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

HEADQUARTERS
235 East Main Street
Suite 105
Northville, Michigan 48167

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MCKA.COM

Communities for real life.



PROJECT # / ADDRESS	SCOPE	STATUS / NEXT STEPS
#2416 <i>Halyard Ridge</i>	Site plan for a 280,000 SF industrial spec. building at 15000 Ridge Road.	Final site plan approval granted on March 16, 2022. Applicant to finalize engineering and submit for final stamp. See PC#2470 below for special land use.
#2425 <i>Taco Bell Expansion</i>	Proposal for new signage at the existing Taco Bell restaurant at 205 Ann Arbor Road.	The signage application expired on February 8, 2023; file to be closed.
#2444 <i>Plymouth Walk PUD</i>	Site development plan submitted for a residential Planned Unit Development (PUD) with 369 units. Final plan approval was recommended to the Board by the Planning Commission on August 17, 2022.	The application (development plan and PUD contract) was approved by the Board of Trustees on September 13, 2022. Final stamp and the recording of the PUD contract pending. The Brownfield Plan was approved on October 10, 2022 by the Brownfield Redevelopment Authority, and subsequently approved by the Board of Trustees on November 15, 2022. Lot split application submitted on November 30, 2022; under review. Engineering, Wayne County, and EGLE submittals also under review.
#2445 <i>11211 Haggerty</i>	Lot split application for single-family residential developments.	Application undergoing discussions with Wayne County regarding the public road dedication process.
#2458 <i>205 Ann Arbor Rd</i>	Site plan for a second drive-through lane, dumpsters, and lighting at the existing Taco Bell restaurant.	On December 14, 2022, the Planning Commission postponed the application for 6-months. Applicant submitted revised site plan for the March 15, 2023 Planning Commission meeting.
#2459 <i>Plymouth Exchange</i>	Site plan for an industrial development consisting of three spec. buildings at the southeast corner of Five Mile and Napier Roads.	The Planning Commission granted tentative and final site plan approval, with conditions, on December 14, 2022. The applicant was granted several variances from the ZBA on January 5, 2023. Applicant to submit final plan set for administrative approval incorporating changes.
#2460 <i>Ilmore Building Expansion</i>	Site plan for a ±6,800 square foot building addition to the existing industrial facility at 43939 Plymouth Oaks Boulevard.	The Planning Commission approved the application on January 18, 2023; final stamp in progress.
#2461 <i>Undercover Storage</i>	Lot split for 40855 Schoolcraft Road to create two parcels: one for Undercover Storage and one for the Johnson Drain.	Awaiting revised survey.
#2462 <i>9264 Brookline</i>	Lot split of one single-family residential parcel into two single-family residential parcels.	Approved; file closed.
#2464 <i>Northville Downs Racetrack</i>	PUD Option application for a racetrack development, located in the MITC.	Board of Trustees approved PUD Option on February 28, 2023. Applicant anticipated to submit for site plan approval for April 19, 2023 Planning Commission meeting.



PROJECT # / ADDRESS	SCOPE	STATUS / NEXT STEPS
#2463 & #2465 Biggby Coffee	Special land use and site plan application for a drive-thru coffee shop at 1311 Ann Arbor Road.	Application under review; a public hearing is scheduled for the Planning Commission meeting on March 15, 2023.
#2466 Sarafund Auto 14760 Northville	Special land use application for used car sales and outdoor vehicle storage, an automobile commercial garage (oil change and repair), automobile major repair shop (body shop), and a self-serve car wash.	Application under review, revisions requested from the applicant. A public hearing is scheduled for the Planning Commission meeting on March 15, 2023.
#2467 14900 Beck	Special land use application for outdoor vehicle storage associated with a self-storage facility.	Application under review; a public hearing is scheduled for the Planning Commission meeting on March 15, 2023.
#2469 St Kenneth Catholic Church	Land combination application for the principal church parcel and the church youth center parcel.	Application under review.
#2470 Halyard Ridge	Special land use application for an outdoor storage yard at 15000 Ridge Road.	Application under review; a public hearing is scheduled for the Planning Commission meeting on March 15, 2023.

RECOMMENDATIONS / NEXT MONTH'S OUTLOOK

DTE Electric Chargers. On August 25, 2022, the Township was awarded a \$110,000 rebate from DTE for the installation of two electric vehicle chargers at Township Hall (brand/model: ChargePoint Express Plus Level 3). Staff have requested that DTE extend the electric line and are awaiting a date and time from DTE. The chargers have been shipped and are expected to be received at Township Hall on March 10.

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

Planning Commission Training. In 2022, five Planning Commissioners successfully completed a several-month training hosted by Michigan State University's Citizen Planner Program; Commissioner Berry (appointed January 2023) will be enrolling in the course in 2023. The program offers land use education for locally appointed and elected planning officials and interested residents throughout the state. The program teaches the fundamentals on roles, responsibilities, and best practices for planning and zoning in Michigan.

CONTACT US

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

- Laura Haw, AICP, NCI (lhaw@mcka.com)
- Nani Wolf, AICP, CAPS (nwolf@mcka.com)



Plymouth Twp. Police February 2023



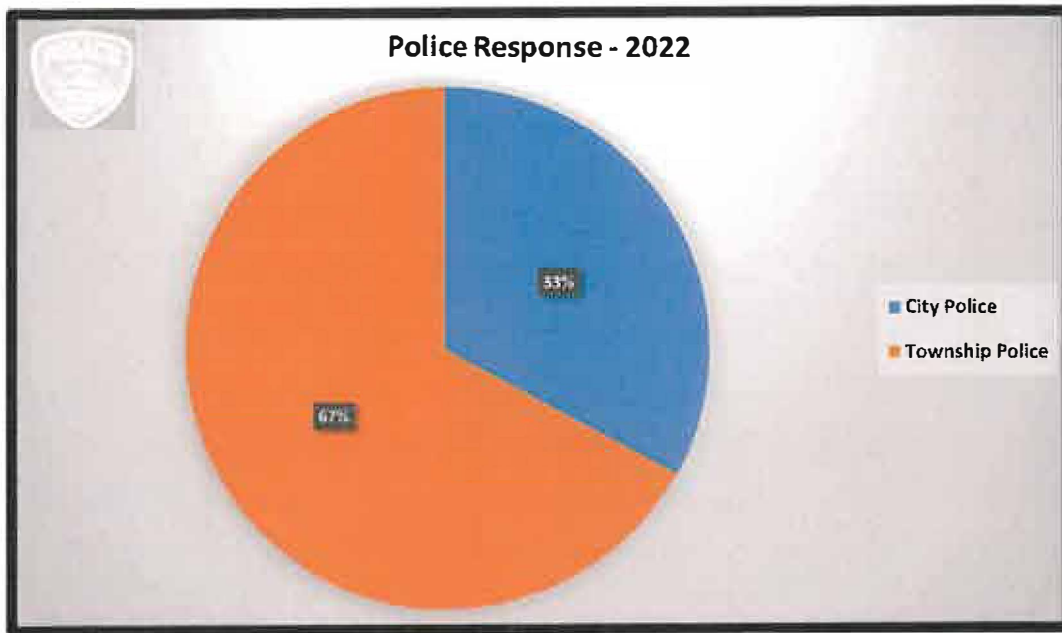
PART-ONE CRIMES

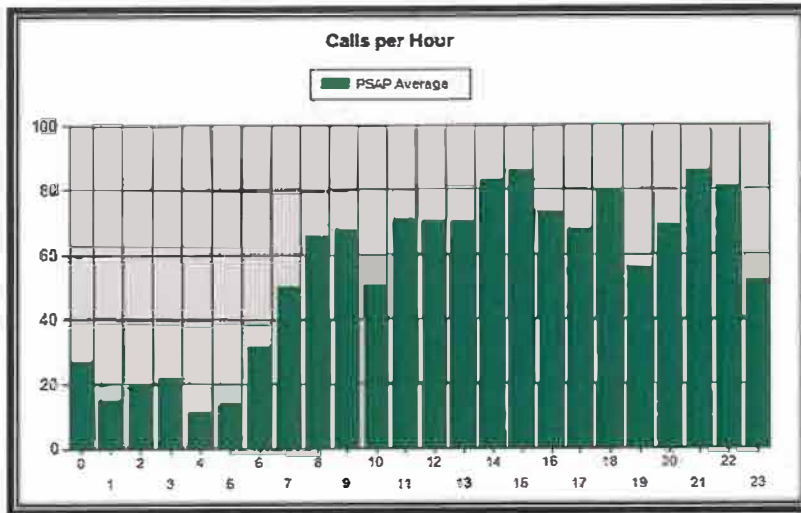


CLASS	Description	Feb/2023	Feb/2022	% CHG	YTD 2023	YTD 2022	% CHG
11006	SEXUAL PENETRATION OBJECT -CSC 3RD DEGREE	0	0	0%	1	0	100.0%
11008	SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	0	1	-100.0%	0	1	-100.0%
12000	ROBBERY	0	0	0%	1	0	100.0%
13001	NONAGGRAVATED ASSAULT	3	6	-50.0%	8	16	-50.0%
13002	AGGRAVATED/FELONIOUS ASSAULT	3	0	0%	4	1	300.0%
13003	INTIMIDATION/STALKING	2	0	0%	3	1	200.0%
22001	BURGLARY -FORCED ENTRY	0	1	-100.0%	1	2	-50.0%
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Comm	1	1	0%	1	1	0%
23003	LARCENY -THEFT FROM BUILDING	6	3	100.0%	10	5	100.0%
23005	LARCENY -THEFT FROM MOTOR VEHICLE	7	2	250.0%	13	14	-7.1%
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCE	4	5	-20.0%	7	10	-30.0%
23007	LARCENY -OTHER	4	2	100.0%	7	3	133.3%
24001	MOTOR VEHICLE THEFT	1	2	-50.0%	3	5	-40.0%
24002	MOTOR VEHICLE THEFT	0	1	-100.0%	0	1	-100.0%
25000	FORGERY/COUNTERFEITING	1	0	0%	3	1	200.0%
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE I	2	2	0%	6	8	-25.0%
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHIN	4	1	300.0%	8	2	300.0%
26005	FRAUD -WIRE FRAUD	0	0	0%	0	1	-100.0%
26007	FRAUD - IDENTITY THEFT	8	3	166.7%	8	6	33.3%
27000	EMBEZZLEMENT	1	0	0%	2	0	200.0%
29000	DAMAGE TO PROPERTY	5	1	400.0%	8	2	300.0%
30002	RETAIL FRAUD -THEFT	1	1	0%	7	5	40.0%
30004	ORGANIZED RETAIL FRAUD	0	0	0%	1	0	100.0%
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	1	0	0%	4	1	300.0%
35002	NARCOTIC EQUIPMENT VIOLATIONS	0	0	0%	2	1	100.0%
52001	WEAPONS OFFENSE- CONCEALED	0	2	-100.0%	1	3	-66.7%
52003	WEAPONS OFFENSE -OTHER	0	1	-100.0%	0	1	-100.0%
Totals for Part A		54	35	54.29%	109		19.78%

POLICE RESPONSE													
2023	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
City Police	520	514											1,034
Township Police	1,089	1,010											2,099
Total	1,609	1,524	0	0	0	0	0	0	0	0	0	0	3,133

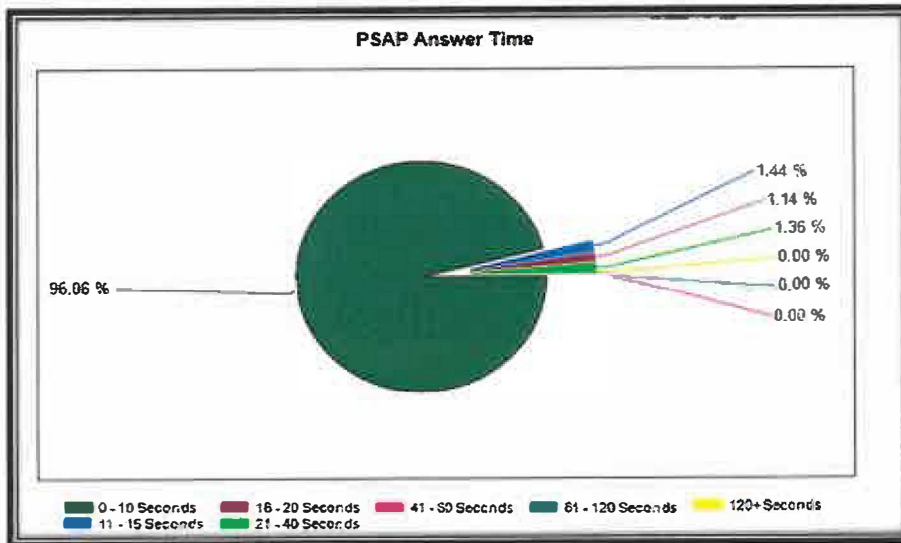
POLICE RESPONSE													
2022	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
City Police	370	357	514	537	525	569	586	638	588	520	534	502	6,240
Township Police	911	868	1,068	872	1,144	1,019	1,068	1,054	1,077	1,067	919	901	11,968
Total	1,281	1,225	1,582	1,409	1,669	1,588	1,654	1,692	1,665	1,587	1,453	1,403	18,208





2023 DISPATCH	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
# of 911 Calls	1,083	1,218											2,301
# of Non-Emergency Calls	1,831	1,964											3,795
Total	2,914	3,182	0	0	0	0	0	0	0	0	0	0	6,096

2022 DISPATCH	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
# of 911 Calls	1,053	978	1,179	1,060	1,113	1,136	1,115	1,197	1,057	1,137	977	1,233	13,235
# of Non-Emergency Calls	1,944	1,782	1,983	1,986	2,273	2,343	2,260	2,481	2,124	2,198	2,140	2,122	25,616
Total	2,997	2,740	3,162	3,046	3,386	3,479	3,375	3,678	3,181	3,335	3,117	3,355	38,851



2.2.1 Standard for answering 9-1-1 Calls

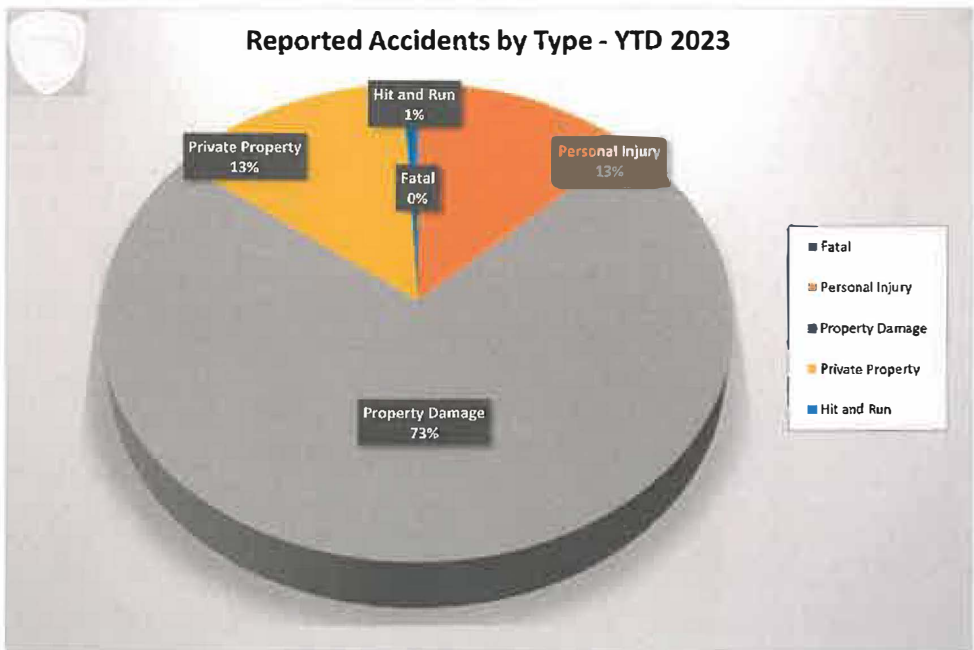
Ninety percent (90%) of all 9-1-1 calls arriving at the Public Safety Answering Point (PSAP) SHALL be answered within (\leq) fifteen (15) seconds. Ninety-five (95%) of all 9-1-1 calls SHOULD be answered within (\leq) twenty (20) seconds. A call flow diagram is available in Exhibit A.



% answer time 15 seconds	97.50%
% answer time 20 seconds	98.64%



TRAFFIC ACCIDENT SUMMARY													
2023	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Fatal	0	0											0
Personal Injury	8	7											15
Property Damage	54	32											86
Private Property	8	8											16
Hit and Run	1	0											1
Total	71	47	0	0	0	0	0	0	0	0	0	0	118
2022	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Fatal	0	0	0	0	0	0	0	0	0	0	0	0	0
Personal Injury	14	4	9	6	13	6	8	18	8	19	14	8	127
Property Damage	58	59	53	44	63	61	37	47	56	61	47	62	648
Private Property	18	8	16	15	16	19	8	20	11	20	9	0	160
Hit and Run	1	0	1	0	0	1	0	0	0	0	1	6	10
Total	91	71	79	65	92	87	53	85	75	100	71	76	945



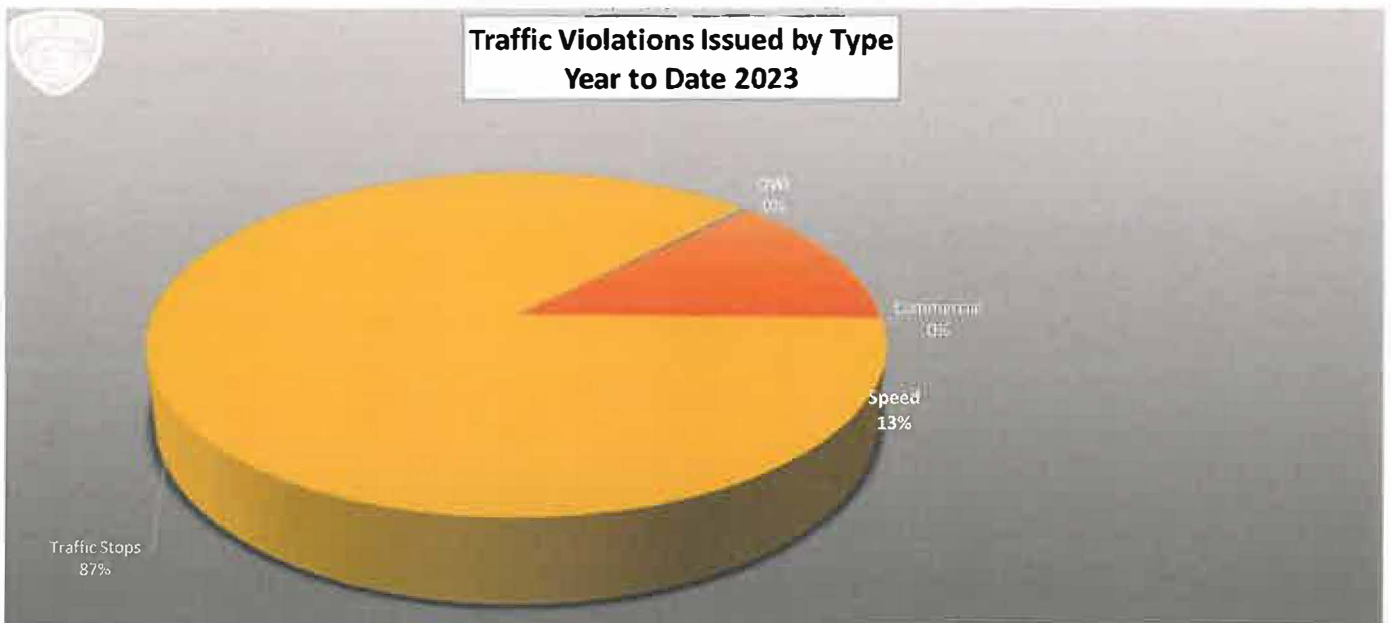
TRAFFIC VIOLATION SUMMARY

January 1, 2023 through December 31, 2023													
2023	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
OWI	0	2											2
Speed	61	51											112
Commercial	0	0											0
Traffic Stops	403	353											756

Number of Arrests													
2023	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Felony	6	6											12
Misdemeanor	42	27											69
Citations	190	173											363
Total	238	206	0	0	0	0	0	0	0	0	0	0	444

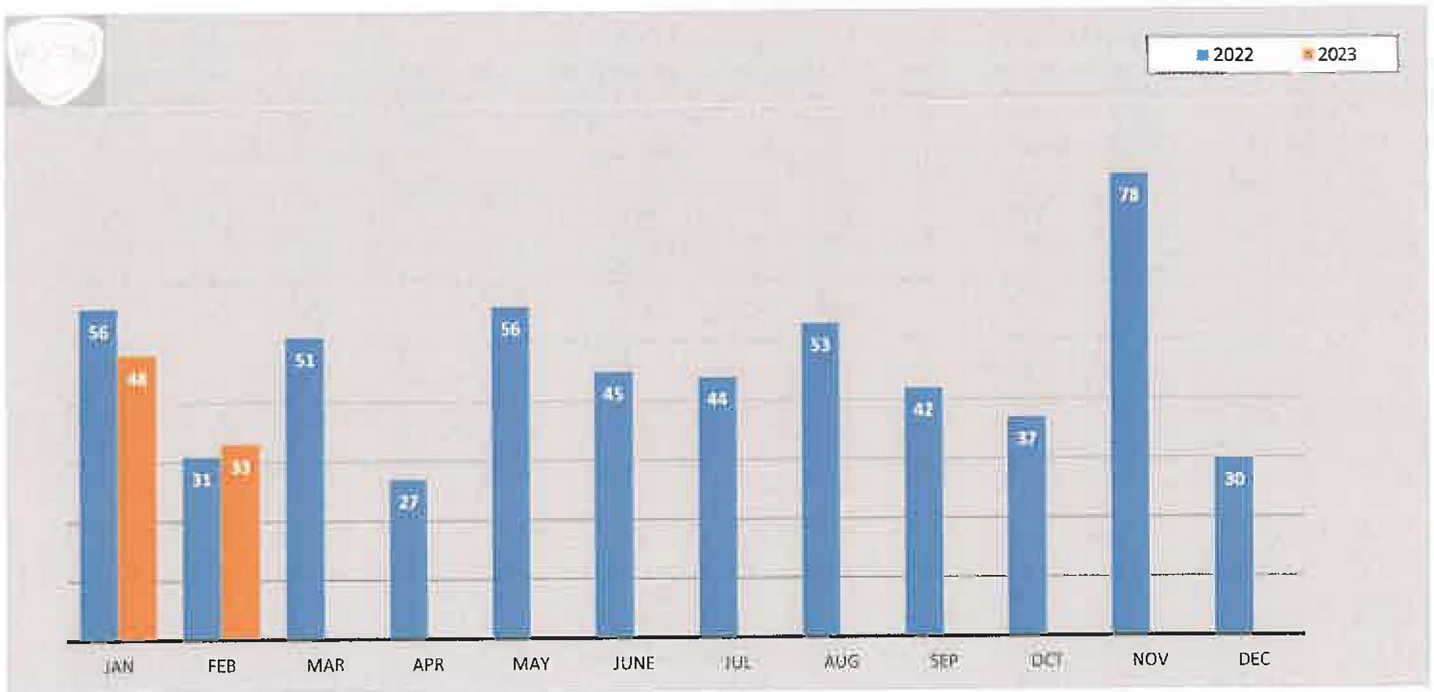
January 1, 2022 through December 31, 2022													
2022	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
OWI	3	5	6	1	2	9	12	6	5	6	6	10	71
Speed	47	33	33	34	46	24	23	41	54	42	32	33	442
Commercial	0	0	0	0	0	0	0	0	0	0	0	2	2
Traffic Stops	299	251	386	265	359	278	375	309	335	303	187	200	3,547

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



NUMBER OF ARRESTS

YEAR	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
2023	48	33											81
2022	56	31	51	27	56	45	44	53	42	37	78	30	550



FOIA Monthly Report

Run Date: 03/01/2023 8:00 AM

Create Date	Company Name	Customer Full Name	Type of Information Requested	Amount of Payment
2/2/2023	Minute Man Services	Adam Gordon	Fire Report	
2/7/2023	G2 Consultinggroup, LLC	Environmental Scientist Michele Taylor	Assessing Records Building Fire Report	
2/14/2023		Mr David Willis	Code of Ordinance Records Other	
2/14/2023		Mr David Willis	Other	
2/15/2023	Abramowitz Tax and Lien Service Inc	Title Company SHARON RICCARDI	Building Outstanding Liens/Assessments	
2/15/2023	Abramowitz Tax and Lien Service Inc	Title Company SHARON RICCARDI	Building Outstanding Liens/Assessments	
2/15/2023	Abramowitz Tax and Lien Service Inc	Title Company SHARON RICCARDI	Building Outstanding Liens/Assessments	
2/17/2023	Abramowitz Tax and Lien Service Inc	Title Company SHARON RICCARDI	Code of Ordinance Records Other	
2/17/2023	The Claims Center	Ms. Elizabeth Harris	Other	
2/17/2023	Abramowitz Tax and Lien Service Inc	Title Company SHARON RICCARDI	Code of Ordinance Records Other	
2/19/2023	Testing Engineers	Environmental Consultant Kenneth Majetic	Environmental Fire Report	
2/22/2023	Sackllah & Associates, PLLC	Lawyer Freddy Sackllah	Fire Report Police Records	
2/27/2023	Testing Engineers	Environmental Consultant Kenneth Majetic	Building	
2/27/2023	Associated Environmental Services	Nicholas Maloof	Assessing Records Building Fire Report Public Services-Works Other	
2/7/2023	AKT Peerless Environment Services	Julie Barton	Assessing Records Building Environment al Fire Report	

Total Requests: 15

Total Dollars: 0

FOIA Monthly Report

Run Date: 03/03/2023 12:04 PM

Reference No	Create Date	Request Status	Assigned Dept	Company Name	Customer Full Name	Type of Information Requested	Total Fees Charged (\$)	Amount of Payment
W003903-020123	2/1/2023	Partial Release	Police Department		JOHN CAMILLERI	Police Records	0.00	
W003904-020223	2/2/2023	Partial Release	Police Department	Corriveau Law	Joseph Corriveau	Police Records	1.39	15.89
W003916-021323	2/13/2023	Partial Release	Police Department		SARA DECKER	Police Records	0.00	
W003911-020723	2/7/2023	Partial Release	Police Department		DARLENE DENNING	Police Records	0.00	
W003907-020223	2/2/2023	Full Release	Police Department		DOMINICK DETTORE	Police Records	0.00	
W003922-021523	2/15/2023	Partial Release	Police Department		Brandon Glass	Police Records	0.00	
W003912-020723	2/7/2023	Partial Release	Police Department	Goodwin & Scieszka, P.C.	Scott Goodwin	Police Records	1.58	8.89
W003932-021723	2/17/2023	Partial Release	Police Department		Mr. Peter GOUNARIS	Police Records	0.00	
W003933-021723	2/17/2023	Partial Release	Police Department		Mr. Peter GOUNARIS	Police Records	0.00	
W003940-022723	2/27/2023	Partial Release	Police Department		SUSAN HOBBS	Police Records	0.00	
W003939-022723	2/27/2023	Cost Estimate Sent	Police Department		Todd Holgate	Police Records	1.18	
W003915-021323	2/13/2023	Full Release	Police Department		TERRY HOWARD	Police Records	0.00	
W003931-021723	2/17/2023	Partial Release	Police Department		CYNTHIA KABZA	Police Records	0.00	
W003928-021723	2/17/2023	Partial Release	Police Department		Ms Becky Krupa	Police Records	0.00	
W003909-020523	2/5/2023	Waiting for Payment	Police Department		Mrs Paige Marshall	Police Records	0.00	
W003921-021423	2/14/2023	Partial Release	Police Department		CHRISTOPHER MAYFIELD	Police Records	0.00	
W003941-022723	2/27/2023	Partial Release	Police Department		CRYSTAL MCLILLEY	Police Records	0.00	
W003914-020923	2/9/2023	Partial Release	Police Department		Ms. Denise Moote	Police Records	0.00	
W003917-021423	2/14/2023	Partial Release	Police Department		Mr. Patrick Nolan	Police Records	0.00	
W003918-021423	2/14/2023	Withdrawn	Police Department	The Sam Bernstein Law Firm	Mrs. Ashley Patros	Police Records	0.00	
W003926-021723	2/17/2023	Waiting for Payment	Police Department	M-CRASH Group, llc	Crash Reconstruction Expert Timothy Robbins	Police Records	2.04	
W003936-022223	2/22/2023	No Records Exist	Police Department	Sackllah & Associates, PLLC	Lawyer Freddy Sackllah	Fire Report Police Records	0.00	
W003937-022423	2/24/2023	Partial Release	Police Department		CHERYL SHARP	Police Records	0.00	
W003905-020223	2/2/2023	Partial Release	Police Department		Senior Writer Katie Strang	Police Records	1.44	8.69

Reference No	Create Date	Request Status	Assigned Dept	Company Name	Customer Full Name	Type of Information Requested	Total Fees Charged (\$)	Amount of Payment
W003906-020223	2/2/2023	No Records Exist	Police Department		Senior Writer Katie Strang	Police Records	0.00	
W003935-022123	2/21/2023	Waiting for Payment	Police Department		Douglas Topolski	Police Records	1.54	
Total Requests:							9.17	Total Dollars:
26								33.47

BOARD DATE

3/14/2023

D. 4

FUND NAME	FUND NUMBER	TOTAL INC PAYROLL	PAYROLL & INVOICES PAID PRIOR TO MEETING	INVOICES PAID AFTER BOARD REVIEW
GENERAL FUND	101	833,725.83	533,875.62	299,850.21
DRUG FORFEITURE	262	-	-	
DRUG FORFEITURE	265	-	-	
DRUG FORFEITURE	266	58.80	-	58.80
ARPA	285	28,265.25	-	28,265.25
IMPROV. REV.	446	-	-	
TRANSPORATION	588	3,140.13	3,140.13	
WATER & SEWER	592	89,142.66	50,076.20	39,066.46
SWD	596	114,755.58	3,080.56	111,675.02
TAX POOL	703	3,121.51	3,121.51	
POLICE BOND FUND	710	-	-	
SPECIAL ASSESS CAPITAL	805	6,178.00	-	6,178.00
	TOTAL	1,078,387.76	593,294.02	485,093.74

GRAND TOTAL 1,078,387.76

BR 3/8/23: 1/13

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION

INVOICE INFORMATION

ADM Ventures 2022 HILLTOP GOLF COURSE MGMT FEE 101-751-801.000	2023 HILLTOP GOLF COURSE MGMT FEE 80,314.50	Invoice Amount: Check Date:	\$80,314.50 03/14/2023
AERO/PACIFIC DRAPERIES INVOICE # 15262 - BLINDS FOR SENIOR CENTE 101-673-757.000	12 VERTICAL BLINDS - SENIOR CENTER 2,940.00	Invoice Amount: Check Date:	\$2,940.00 03/14/2023
AIRGAS USA, LLC INV# 9135378176 SENSOR KIT XCELL SENSOR T 101-336-773.000 101-336-773.000	INV# 9135378176 SENSOR SHIPPING & HANDLING 408.76 14.95	Invoice Amount: Check Date:	\$423.71 03/14/2023
ALLIE BROTHERS UNIFORMS INV. 90994 2/28/2023 UNIFORM EQUIPMENT/PS 101-325-767.000	UNIFORM STRYKE PANTS 224.97	Invoice Amount: Check Date:	\$224.97 03/14/2023
ALLIE BROTHERS UNIFORMS INV. 90995 2/28/2023 UNIFORM EQUIPMENT/PS 101-325-767.000	UNIFORM STRYKE PANTS 149.98	Invoice Amount: Check Date:	\$149.98 03/14/2023
ALLIE BROTHERS UNIFORMS INV. 90996 2/28/2023 UNIFORM EQUIPMENT/PS 101-325-767.000	UNIFORM STRYKE PANTS 224.97	Invoice Amount: Check Date:	\$224.97 03/14/2023
ALLIE BROTHERS UNIFORMS INV. 90997 2/28/2023 UNIFORM EQUIPMENT/PS 101-325-767.000	UNIFORM STRYKE PANTS 224.97	Invoice Amount: Check Date:	\$224.97 03/14/2023
ALLIE BROTHERS UNIFORMS INV. 90998 2/28/2023 UNIFORM EQUIPMENT/PS 101-325-767.000	UNIFORM STRYKE PANTS 224.97	Invoice Amount: Check Date:	\$224.97 03/14/2023
ALLIE BROTHERS UNIFORMS INV. 90794 2/20/2023 UNIFORM EQUIPMENT/O 101-301-767.000	UNIFORM PANTS 74.99	Invoice Amount: Check Date:	\$74.99 03/14/2023
ALLIE BROTHERS UNIFORMS INV. 90999 2/28/2023 UNIFORM EQUIPMENT/PS 101-325-767.000	UNIFORM BOOTS 229.99	Invoice Amount: Check Date:	\$229.99 03/14/2023
ALLIE BROTHERS UNIFORMS INV# 90706 HANSEN/UNIFORM PANTS, POLO SH 101-336-767.000 101-336-767.000 101-336-767.000 101-336-767.000	EMBROIDERY UNIFORM JOB SHIRT UNIFORM POLO SHIRT INV# 90706 UNIFORM PANTS 30.00 74.99 99.98 123.98	Invoice Amount: Check Date:	\$328.95 03/14/2023
ALLIE BROTHERS UNIFORMS INV# 90707 HANSEN UNIFORM BELL CROWN HA 101-336-767.000 101-336-767.000 101-336-767.000	UNIFORM BALL CAP UNIFORM TIE INV# 90707 UNIFORM BELL CROWN HAT 24.99 9.99 69.99	Invoice Amount: Check Date:	\$104.97 03/14/2023
ALLIE BROTHERS UNIFORMS INV# 90590 UNIFORM SHOES DRESS UNIFORM 101-336-767.000	INV# 90590 UNIFORM SHOE DRESS 110.00	Invoice Amount: Check Date:	\$199.99 03/14/2023

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

	101-336-767.000	UNIFORM PANTS	89.99
ALLIE BROTHERS UNIFORMS		Invoice Amount:	\$152.73
INV# 90708 SUITER/UNIFORM DRESS PANTS,SH		Check Date:	03/14/2023
101-336-767.000	INV# 90708 UNIFORM DRESS PANTS		99.99
101-336-767.000	UNIFORM SHIRT		48.99
101-336-767.000	UNIFORM SERV STARS		3.75
ALLIE BROTHERS UNIFORMS		Invoice Amount:	\$199.98
INV. 90710 2/15/2023 UNIFORM EQUIPMENT/SE		Check Date:	03/14/2023
101-301-767.000	PANTS W/BRAID		139.98
101-301-767.000	UNIFORM SIDE/SAP POCKET (BOTH SIDES)		60.00
ALLIE BROTHERS UNIFORMS		Invoice Amount:	\$127.98
INV. 90709 2/15/2023 UNIFORM EQUIPMENT/O		Check Date:	03/14/2023
101-301-767.000	UNIFORM S/S SHIRT		52.99
101-301-767.000	UNIFORM PANTS		74.99
ALPHAGRAPHS #336		Invoice Amount:	\$152.25
INV# 138619 BUKIS, PICKERT, SMITH BUSINESS		Check Date:	03/14/2023
101-336-752.000	INV# 138619 BUSINESS CARDS		152.25
ASSOCIATED NEWSPAPERS OF MICHIGAN		Invoice Amount:	\$40.84
SPECIAL LAND USE & PUD		Check Date:	03/14/2023
101-737-901.000	SPECIAL LAND USE PT0303-022323 2.5 X 3.2		40.84
AutoZone, Inc.		Invoice Amount:	\$142.99
#4382798591 2/17/23 TRUCK 402		Check Date:	03/14/2023
592-537-863.000	BATTERY		142.99
AutoZone, Inc.		Invoice Amount:	\$77.25
INV# 4382795718 ARMORAL, TRTLWAX, RAINX		Check Date:	03/14/2023
101-336-863.000	INV# 4382795718 ARMORAL		15.78
101-336-863.000	MEGUIARS QUIK WAX		10.29
101-336-863.000	TRTL WAX		15.98
101-336-863.000	RAINX WATER		16.62
101-336-863.000	RAINX CERM		18.58
B & R JANITORIAL SUPPLY		Invoice Amount:	\$1,145.90
INV # 196011 OIL DRY DIATOMITE		Check Date:	03/14/2023
101-336-773.000	INV # 196011 OIL DRY DIATOMITE		1,145.90
BATTERIES PLUS BULBS		Invoice Amount:	\$106.80
INV. P59916568 2/16/2023 3 VOLT CR2032		Check Date:	03/14/2023
101-301-757.000	6 PK 3V LITHIUM CR2032		106.80
ASSA ABLOY ENTRANCE SYSTEMS US, INC		Invoice Amount:	\$2,082.90
# SEI-1603089 -- MAIN PAVILLION ENTRY DOOR		Check Date:	03/14/2023
101-751-930.000	INVOICE # SEI - 1603089		2,082.90
BENNETT & DEMOPOULOS, PLLC		Invoice Amount:	\$7,799.75
LEGAL SERVICES - BILLING FOR 2/23 SERVICES		Check Date:	03/14/2023
101-261-807.000	ORDINANCE PROSECUTIONS		4,974.38
101-701-806.000	COMMUNITY DEVELOPMENT		341.25
101-261-806.000	ADMINISTRATION		2,270.62
101-261-806.000	MISCELLANEOUS		3.50
101-261-806.000	CABLE/METRO ACT		131.25
101-371-806.000	BUILDING DEPT		26.25

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

VENDOR INFORMATION		INVOICE INFORMATION	
	592-536-806.000	WATER AND SEWER	52.50
BLACKWELL FORD INC.		Invoice Amount:	\$415.52
INV. 401845 2/14/2023 VEHICLE REPAIR/B98508	101-301-863.000	Check Date:	03/14/2023
			415.52
		OIL CHG/REP REAR PADS & TURN ROTORS	
BLACKWELL FORD INC.		Invoice Amount:	\$191.07
INV. 401982 2/17/2023 VEHICLE REPAIR/C99804	101-301-863.000	Check Date:	03/14/2023
			191.07
		R&R SENSOR 2	
BLACKWELL FORD INC.		Invoice Amount:	\$1,183.12
INV. 401399 2/22/2023 VEHICLE REPAIR/12971	101-301-863.000	Check Date:	03/14/2023
			1,183.12
		BODY REPAIR/PAINT	
BLACKWELL FORD INC.		Invoice Amount:	\$79.80
INV. 402070 2/27/2023 VEHICLE REPAIR/A1964	101-301-863.000	Check Date:	03/14/2023
			79.80
		REPLACE 4 TIRES	
BLACKWELL FORD INC.		Invoice Amount:	\$21.12
INV # 402532 TIRE PLUG REPAIR ON INSPECTO	101-336-863.000	Check Date:	03/14/2023
			21.12
		INV# 402532 TIREPLUG REPAIR	
BUMP, CAMERON		Invoice Amount:	\$70.00
DRINKING WATER OPERATOR TRAINING & CERT	592-537-958.000	Check Date:	03/14/2023
			70.00
		TRAINING	
CSX TRANSPORTATION INC		Invoice Amount:	\$200.00
CSX FEES	592-537-801.000	Check Date:	03/14/2023
			200.00
		ANNUAL FEE 4/6/23-4/5/24	
Trotwell Mgt DBA Cattails Golf Club		Invoice Amount:	\$2,300.00
#022623B - GOLF COURSE REMOVAL OF DEAD L	101-751-821.000	Check Date:	03/14/2023
			2,300.00
		CLEANUP #3 GREEN - DEAD LIMB REMOVAL	
Trotwell Mgt DBA Cattails Golf Club		Invoice Amount:	\$1,300.00
#022623C - GOLF COURSE REMOVAL OF DEAD L	101-751-821.000	Check Date:	03/14/2023
			1,300.00
		#1 NORTH OF CREEK - DEAD LIMB REMOVAL	
Trotwell Mgt DBA Cattails Golf Club		Invoice Amount:	\$2,500.00
#022623A - GOLF COURSE REMOVAL OF INVASI	101-751-821.000	Check Date:	03/14/2023
			2,500.00
		CLEANUP BETWEEN 7 & 18 FAIRWAY	
CINTAS CORPORATION - 300		Invoice Amount:	\$334.10
INV. 4147666847 2/24/2023 MAT SERVICE FOR P	101-301-822.000	Check Date:	03/14/2023
			334.10
		Mats for pd	
CODE SAVVY CONSULTANTS LLC		Invoice Amount:	\$265.00
INV.#2176 P AND L FOODS ALARM REVIEW	101-371-801.000	Check Date:	03/14/2023
			265.00
		INV#2176 ALARM REVIEW	
CODE SAVVY CONSULTANTS LLC		Invoice Amount:	\$660.00
INV.#2180 ST JOHN GARDEN SPRINKLER PLAN R	101-371-801.000	Check Date:	03/14/2023
			660.00
		INV#2180 SPRINKLER PLAN REVIEW	
CODE SAVVY CONSULTANTS LLC		Invoice Amount:	\$265.00
INV.#2156 MAGNA SPRINKLER PLAN REVIEW	101-371-801.000	Check Date:	03/14/2023
			265.00
		INV#2156 SPRINKLER PLAN REVIEW	

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

CODE SAVVY CONSULTANTS LLC INV.#2171 ST. JOHN HOTEL CHEMICAL FIRE SU 101-371-801.000	<i>INV#2171 CHEMICAL FIRE REVIEW</i>	Invoice Amount: Check Date:	\$380.00 03/14/2023 380.00
CODE SAVVY CONSULTANTS LLC INV.#2153 THE INN AT ST JOHNS CHURCH WET 101-371-801.000	<i>INV#2153 SUPPRESSION PLAN REVIEW</i>	Invoice Amount: Check Date:	\$380.00 03/14/2023 380.00
COMSOURCE, INC. INV. 872000135-1 2-26-2023 RADIO ACCESSORI 101-301-757.000	<i>ANTENNA #PMAF4040B SHIPPING AND HANDLING</i>	Invoice Amount: Check Date:	\$258.75 03/14/2023 240.00 18.75
CORRIGAN OIL COMPANY #7743819 2/28/23 592-537-759.000	<i>Fuel Tax Recap Environmental Fee GE87 GAS-ETHANOL</i>	Invoice Amount: Check Date:	\$1,486.00 03/14/2023 8.96 9.95 1,467.09
DELL MARKETING L.P. QUOTE # 3000145601646.1 27" MONITOR FOR K 101-371-757.000	<i>DELL 27 MONITOR C2722DE,68.47CM</i>	Invoice Amount: Check Date:	\$350.54 03/14/2023 350.54
DELL MARKETING L.P. QUOTE NO. 3000143746786.1 2/8/2023 DELL UL 101-301-757.000	<i>DELL ULTRASHARP 24" MONITOR #210-AYYV</i>	Invoice Amount: Check Date:	\$258.00 03/14/2023 258.00
Dell Financial Services, LLC # 2452924 - DELL SERVICES - LEASE # 001-6755 592-537-940.000	<i>#2452924 - DPW 2/23</i>	Invoice Amount: Check Date:	\$14.25 03/14/2023 14.25
Dell Financial Services, LLC INV # 2458334 - - DELL SERVICES - LEASE # 81 266-312-940.000	<i>PD - STATE FORFEITURE PD - STATE FORFEITURE DISPATCH</i>	Invoice Amount: Check Date:	\$64.68 03/14/2023 52.92 5.88 5.88
Dell Financial Services, LLC INVOICE # 2452925 LEASE # 001-6755980-000 101-701-940.000	<i>#2455925 - FEB 2023 PLANNING</i>	Invoice Amount: Check Date:	\$20.65 03/14/2023 20.65
Dell Financial Services, LLC INVOICE # 2458336 - LEASE # 001-6755980-007 101-371-940.000	<i>BUILDING DEPT HUMAN RESOURCES</i>	Invoice Amount: Check Date:	\$126.34 03/14/2023 63.17 63.17
Dell Financial Services, LLC INVOICE # 2458333 -- LEASE # 810-6755980-00 101-261-940.000	<i>BUILDING AND GROUNDS CLERK DPW</i>	Invoice Amount: Check Date:	\$279.89 03/14/2023 69.98 69.97 139.94
Dell Financial Services, LLC INVOICE # 2458337 - LEASE # 810-6755980-006 101-301-940.000	<i>PD COMPUTERS PD ROUNDING ADJUSTMENT</i>	Invoice Amount: Check Date:	\$985.70 03/14/2023 985.74 (0.04)

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VENDOR INFORMATION**INVOICE INFORMATION**

DON'S SMALL ENGINE REPAIR, INC #64622 CHAIN SAW BOLT AND CHAIN OIL 592-537-931.000 PARTS	Invoice Amount: Check Date:	\$37.40 03/14/2023 37.40
EJ USA, INC. 6" MEGA LUG W/ NUTS, BOLTS AND HYDRANT 592-537-757.000 00879253 592-537-757.000 00878449 592-537-757.000 55030D 592-537-757.000 54949D 592-537-757.000 FRIEGHT	Invoice Amount: Check Date:	\$10,944.61 03/14/2023 281.88 480.00 6,779.76 3,327.97 75.00
EHLERS HEATING & AIR CONDITIONING INV# 78906 STA 2 HEATING INSPECTION 101-336-931.000 INV# 78906 HEATING INSPECTION STA 2	Invoice Amount: Check Date:	\$551.00 03/14/2023 551.00
EHLERS HEATING & AIR CONDITIONING INV# 78907 STA 3 HEATING INSPECTION 101-336-931.000 INV# 78907 HEATING INSPECTION STA 3	Invoice Amount: Check Date:	\$1,349.00 03/14/2023 1,349.00
EHLERS HEATING & AIR CONDITIONING INV# 78905 STA 1 HEATING INSPECTION 101-336-931.000 INV# 78905 HEATING INSPECTION STA 1	Invoice Amount: Check Date:	\$926.25 03/14/2023 926.25
ElectroCycle, Inc INV. 38881 3/6/2023 ON -SITE SHREDDING 101-301-801.000 ON-SITE SHREDDING - (2) 95 GALLON TOTERS	Invoice Amount: Check Date:	\$80.00 03/14/2023 80.00
ENGRAVING CONNECTION INV# 45195 TAGS, SIGN BUKIS, PICKERT, LADD 101-336-767.000 SIGN FOR LADDER 3 101-336-767.000 TAGS 101-336-767.000 INV# 45195 TAGS	Invoice Amount: Check Date:	\$43.36 03/14/2023 11.36 16.00 16.00
ETNA SUPPLY S104841560.004 2/27/23 592-537-757.000 F600 4 NL 1 FLARE CORP STOP NO LEAD FORD	Invoice Amount: Check Date:	\$1,533.00 03/14/2023 1,533.00
ETNA SUPPLY QUOTE 2/3/23 S104948799 HYDRANT PARTS 592-537-757.000 192330 592-537-757.000 158270 592-537-757.000 158315 592-537-757.000 195027	Invoice Amount: Check Date:	\$4,063.00 03/14/2023 700.00 1,170.00 1,806.00 387.00
FELLRATH, PATRICK MILEAGE REIMBURSEMENT FEB - 23 592-537-861.000 MILEAGE REIMBURSEMENT FEB- 23	Invoice Amount: Check Date:	\$47.16 03/14/2023 47.16
FELL, CYNTHIA REIMBURSEMENT - SAMSUNG BAR PLUS 64 GB F 101-301-757.000 SAMSUNG BAR PLUS 64GB 101-301-757.000 SALES TAX - EMERGENCY PURCHASE	Invoice Amount: Check Date:	\$190.65 03/14/2023 179.85 10.80
FOX HILLS CHRYSLER JEEP INV. CHCS100544 2/16/2023 VEHICLE MAINTENA 101-301-863.000 PATCH TIRE & INSTALL	Invoice Amount: Check Date:	\$50.40 03/14/2023 50.40

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VENDOR INFORMATION**INVOICE INFORMATION**

GDI Services Inc. INV#MIINV20213237 FEBRUARY FRIENDSHIP ST 101-673-822.000	Invoice Amount: Check Date:	\$273.00 03/14/2023 273.00
	INV#MIINV20213237 FEB.. SENIOR CLEANING	
GDI Services Inc. INV#MIINV20213236 FEBRUARY TWP HALL CLEA 101-301-822.000 101-336-822.000 101-265-822.000 101-325-822.000 101-351-822.000	Invoice Amount: Check Date:	\$2,686.00 03/14/2023 881.84 107.44 1,396.72 150.00 150.00
	INV#MIINV20213236 POLICE INV#MIINV20213236 FIRE INV#MIINV20213236TWP HALL INV#MIINV20213236 DISPATCH INV#MIINV20213236 JAIL	
GDI Services Inc. INV#MIINV20213238 FEBRUARY DPW CLEANING 592-537-822.000	Invoice Amount: Check Date:	\$416.00 03/14/2023 416.00
	INV#MIINV20213238 FEB.DPW CLEANING	
GFL Environmental USA, Inc. #0059487796 TWP FACILITIES - JAN 2023 592-537-824.000 101-336-824.000 101-336-824.000 101-336-824.000 101-265-824.000	Invoice Amount: Check Date:	\$424.34 03/14/2023 86.60 38.97 38.97 38.97 220.83
	DPW - TRASH FIRE STATION 2 FIRE STATION 3 FRIENDSHIP STATION TWP HALL - TRASH/RECYCLE	
GFL Environmental USA, Inc. #0059494547 DPW RECYCLE- CARDBOARD/PAPE 596-528-816.000	Invoice Amount: Check Date:	\$182.00 03/14/2023 182.00
	CARDBOARD/PAPER - DUMPSTER PULL 01/23/	
GFL Environmental USA, Inc. #0059656390 DPW RECYCLE- CARDBOARD/PAPE 596-528-816.000	Invoice Amount: Check Date:	\$182.00 03/14/2023 182.00
	CARDBOARD/PAPER - DUMPSTER PULL 02/06/	
GFL Environmental USA, Inc. #60048724 GFL RESIDENTIAL COLLECTION FEE 596-528-815.000 596-528-815.000 596-528-815.000	Invoice Amount: Check Date:	\$110,742.75 03/14/2023 61,820.25 35,580.00 13,342.50
	CURBSIDE COLLECTION TRASH CURBSIDE COLLECTION RECYCLING CURBSIDE COLLECTION YARD WASTE	
GFL Environmental USA, Inc. #0060061910 DPW RECYCLE CENTER 02/2023 596-528-816.000 596-528-816.000	Invoice Amount: Check Date:	\$364.00 03/14/2023 182.00 182.00
	CARDBOARD/PAPER - DUMPSTER PULL 02/23/ PLASTICS/TIN - DUMPSTER PULL 02/20/23	
GFL Environmental USA, Inc. #0060055010 TWP FACILITIES - FEB 2023 101-265-824.000 592-537-824.000 101-336-824.000 101-336-824.000 101-336-824.000	Invoice Amount: Check Date:	\$424.34 03/14/2023 220.83 86.60 38.97 38.97 38.97
	TWP HALL - TRASH/RECYCLE DPW - TRASH FIRE STATION 2 FIRE STATION 3 FRIENDSHIP STATION	
General Linen & Uniform Service ACCT #130156 2/17/2023 PRISONER BLANKET C 101-351-822.000	Invoice Amount: Check Date:	\$427.17 03/14/2023 427.17
	BLANKET CLEANING - MISC. 2021 CHARGES	
Great Lakes Ace Hardware INV# 8862/876 CHEMICAL SPRAYER	Invoice Amount: Check Date:	\$22.79 03/14/2023

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VENDOR INFORMATION	INVOICE INFORMATION	Invoice Amount:	Check Date:
	101-336-757.000 INV# 8862/876 CHEMICAL SPRAYER	22.79	
Great Lakes Ace Hardware		\$9.67	
INV. 8898/876 3/5/2023 5 GAL BUCKET AND LID		03/14/2023	
101-301-757.000 MISC. SUPPLIES FOR POLICE DEPT.		9.67	
GreatAmerica Financial Services		\$472.88	
SHARP COPIER - STANDARD PAYMENT, SUPPLY F		03/14/2023	
101-262-940.000 STANDARD PAYMT INV33355197		100.00	
101-215-940.000 STANDARD PAYMT INV33355197		372.88	
GreatAmerica Financial Services		\$523.01	
SHARP COPIER - STANDARD PAYMENT, SUPPLY F		03/14/2023	
101-262-940.000 STANDARD PAYMT INV33576541		100.00	
101-215-940.000 STANDARD PAYMT INV33576541		372.88	
101-215-940.000 LATE CHARGE		50.13	
HALT FIRE INC		\$895.78	
INV# S0099140 LADDER 3 TRANSDUCER REPLAC		03/14/2023	
101-336-863.000-20 FREIGHT		19.44	
101-336-863.000-20 MILEAGE		70.00	
101-336-863.000-20 MOBIL REPAIR LABOR WATER LEAK UNDER TR		150.00	
101-336-863.000-20 SHOP		7.00	
101-336-863.000-20 TRANSDUCER, WATER/FOAM LEVEL		161.84	
101-336-863.000-20 INV# S0099140 MOBIL REPAIR		487.50	
Henry Ford College		\$50.00	
INV. 28 2/16/2023 HENRY FORD COLLEGE SPRIN		03/14/2023	
101-301-880.000 JOB FAIR 4/12/2023		50.00	
HUMANE SOCIETY OF HURON VALLEY		\$50.00	
INV. 202208 8/31/2022 STRAY IMPOUND SERVIC		03/14/2023	
101-301-836.000 STRAY IMPOUND SERVICES		50.00	
Huron Valley Guns, LLC		\$130.00	
SALES RECEIPT # 241966 /PICKERT/BOOTS		03/14/2023	
101-336-767.000 SALES # 241966 BOOTS		130.00	
HYDRO CORP		\$1,786.50	
CROSS CONNECTION CONTROL FEB 23 #007117		03/14/2023	
592-537-826.000 CROSS CONNECTION PROGRAM FEB 23 #0071		1,786.50	
IMEG Corp.		\$3,500.00	
PROFESIONAL SERVICES ENDING JAN 31/23 #22		03/14/2023	
592-537-831.000 PROFESSIONAL SERVICES ENDING JAN 31/23		3,500.00	
INT'L ASSOC FOR PROPERTY & EVIDENCE		\$395.00	
INV. LI966997 1/26/2023 EVIDENCE MANAGEME		03/14/2023	
101-301-958.000 SGT SCOTT TIDERINGTON 6/7 & 6/8		395.00	
IRON MOUNTAIN		\$255.81	
IRON MOUNTAIN STORAGE 03/01/20203		03/14/2023	
101-215-801.000 INVOICE HHZB394 STORAGE 3-1-2023		255.81	
J Lube Services 6		\$60.98	
INV. 9741 2/2/2023 FULL SERVICE OIL CHANGE/		03/14/2023	
101-301-863.000 2021 FORD EXPEDITION - OIL CHANGE		54.99	

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VENDOR INFORMATION			INVOICE INFORMATION
	101-301-863.000	EXTRA OIL	5.99
J Lube Services 6			Invoice Amount: \$60.98
INV. 9779 2/6/2023 FULL SERVICE OIL CHANGE/			Check Date: 03/14/2023
101-301-863.000	2017 FORD EXPLORER - OIL CHANGE		54.99
101-301-863.000	EXTRA OIL		5.99
J Lube Services 6			Invoice Amount: \$82.98
INV. 9807 2/8/2023 FULL SERVICE OIL CHANGE/			Check Date: 03/14/2023
101-301-863.000	2022 FORD EDGE - OIL CHANGE		54.99
101-301-863.000	EXTRA OIL		3.00
101-301-863.000	TIRE ROTATION		24.99
J Lube Services 6			Invoice Amount: \$60.98
INV. 9873 2/14/2023 FULL SERVICE OIL CHANGE			Check Date: 03/14/2023
101-301-863.000	2020 FORD EXPLORER - OIL CHANGE		54.99
101-301-863.000	EXTRA OIL		5.99
J Lube Services 6			Invoice Amount: \$60.98
INV. 9876 2/14/2023 FULL SERVICE OIL CHANGE			Check Date: 03/14/2023
101-301-863.000	2021 FORD EXPLORER - OIL CHANGE		54.99
101-301-863.000	EXTRA OIL		5.99
KITCHEN, SPENCER			Invoice Amount: \$70.00
EGLWATER OPERATOR TEST 3/13/23			Check Date: 03/14/2023
592-537-958.000	TRAINING CERTIFICATION 2020		70.00
KNIGHT TECHNOLOGY GROUP, INC.			Invoice Amount: \$150.00
FIREWALL MONITORING MAR 2023 - INVOICE#			Check Date: 03/14/2023
101-261-831.000	FIREWALL MONITORING - MAR 2023		150.00
KNIGHT TECHNOLOGY GROUP, INC.			Invoice Amount: \$1,500.00
DATTO CLOUD BACKUP SUBSCRIPTION FOR 202			Check Date: 03/14/2023
101-261-831.000	CLOUD BACKUP MONTHLY SUBSCRIPTION-202		1,500.00
KONICA MINOLTA BUSINESS SOLUTIONS			Invoice Amount: \$63.23
INV. #9009178927 PRINTER/COPIER - SUPERVI			Check Date: 03/14/2023
101-171-934.000	2/23 USE SUPERVISOR (2/3)		41.73
101-215-934.000	2/23 USE CLERK (1/3)		21.50
KONICA MINOLTA BUSINESS SOLUTIONS			Invoice Amount: \$126.25
INV. 9009168322 2/25/2023 MAINT. AGREEMEN			Check Date: 03/14/2023
101-301-934.000	1/26/2023 - 2/25/2023 COVERAGE DATES		126.25
KONICA MINOLTA BUSINESS SOLUTIONS			Invoice Amount: \$3,975.68
ADDITIONAL EQUIPMENT FOR NEW KONICA - FI			Check Date: 03/14/2023
592-536-970.000	FS-540 SHEET FINISHER		1,419.56
592-536-970.000	ZU-609 Z FOLD UNIT		2,556.12
KONICA MINOLTA BUSINESS SOLUTIONS			Invoice Amount: \$4.93
INV # 285579926 PRINTER - ASSESSOR - - FEBR			Check Date: 03/14/2023
101-257-934.000	INV # 285579926PRINTER - ASSESSOR 2/23		4.93
KONICA MINOLTA BUSINESS SOLUTIONS			Invoice Amount: \$3.63
KONICA MINOLTA #285465201 2/24/23 BIZHUB			Check Date: 03/14/2023
592-536-934.000	MONTHLY FOR MAINTENANCE 8-2-22 TO 8-31-		3.63

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VENDOR INFORMATION**INVOICE INFORMATION**

KONICA MINOLTA BUSINESS SOLUTIONS KONICA MINOLTA #285464560 2/24/23 BIZHUB 592-536-934.000	Invoice Amount: \$28.39 Check Date: 03/14/2023 MONTHLY FOR MAINTENANCE 10/1/22-10/31/ 28.39
KONICA MINOLTA BUSINESS SOLUTIONS KONICA MINOLTA #285464837 2/24/23 BIZHUB 592-536-934.000	Invoice Amount: \$2.06 Check Date: 03/14/2023 MONTHLY FOR MAINTENANCE 12/1/22-12/31/ 2.06
KONICA MINOLTA BUSINESS SOLUTIONS KONICA MINOLTA #285464931 2/24/23 BIZHUB 592-536-934.000	Invoice Amount: \$3.68 Check Date: 03/14/2023 MONTHLY FOR MAINTENANCE 1/1/23-1/31/23 3.68
KONICA MINOLTA BUSINESS SOLUTIONS KONICA MINOLTA #285579812 2/28/23 MAINTEN 101-171-934.000 101-228-934.000 101-701-934.000 596-528-934.000 592-536-934.000	Invoice Amount: \$85.43 Check Date: 03/14/2023 KONICA MINOLTA - C454E COVERAGE 17.94 KONICA MINOLTA - COVERAGE 3.42 KONICA MINOLTA - COVERAGE 4.27 KONICA MINOLTA - COVERAGE 4.27 KONICA MINOLTA - COVERAGE 55.53
KONICA MINOLTA BUSINESS SOLUTIONS KONICA MINOLTA #285465410 2/24/23 BIZHUB 592-536-934.000	Invoice Amount: \$3.80 Check Date: 03/14/2023 MONTHLY FOR MAINTENANCE 11/1/22-11/30/ 3.80
KONICA MINOLTA BUSINESS SOLUTIONS KONICA MINOLTA #285645574 2/28/23 BIZHUB 592-536-934.000	Invoice Amount: \$3.78 Check Date: 03/14/2023 MONTHLY FOR MAINTENANCE 2/1/23-2/28/23 3.78
LARSON, OSCAR W. CO. #897594 2/21/23 INV # SRVCE000000897594 -- 592-537-931.000	Invoice Amount: \$1,541.00 Check Date: 03/14/2023 SERVICE CALL ID 221229-0260 1,541.00
LARSON, OSCAR W. CO. #898187 2/23/23 SERVICE - TESTED PUMP # 2 - 592-537-801.000	Invoice Amount: \$225.00 Check Date: 03/14/2023 PARTS AND LABOR 225.00
La-Z-Boy Furniture Galleries INV # 803-2418323 REPAIRING LAZY BOY CHAIR 101-336-757.000	Invoice Amount: \$253.99 Check Date: 03/14/2023 INV # 803-2418323 REPAIRED LAZY BOY CHAI 253.99
LERMA INV. 2023 2/28/2023 LERMA MEMBERSHIP DUES 101-301-957.000	Invoice Amount: \$60.00 Check Date: 03/14/2023 MEMBERSHIP DUES JAN 1-DEC. 31, 2023 60.00
M H R BILLING SERVICES INV# 4352 MONTHLY BILLING 101-336-825.000	Invoice Amount: \$702.00 Check Date: 03/14/2023 INV# 4352 MONTHLY BILLING 702.00
MacAllister Rentals #R86473984114 2/21/23 592-537-940.000 592-537-940.000 592-537-940.000	Invoice Amount: \$3,028.00 Check Date: 03/14/2023 MINI EXCAVATOR 2,950.00 ENVIRONMENTAL FEE 19.00 RENTAL TAX 59.00
Marquis Food Service, Inc. INV. 10473 3/2/2023 PRISONER MEALS 101-351-801.000	Invoice Amount: \$57.00 Check Date: 03/14/2023 BREAKFAST SANDWICHES 50.00

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VENDOR INFORMATION	INVOICE INFORMATION	Invoice Amount:	Check Date:
	101-351-801.000 DELIVERY	7.00	
MICHIGAN RECYCLING COALITION Membership Renewal - Visel	596-528-957.000 MEMBERSHIP RENEWAL - THRU 3/21/2024	\$200.00	03/14/2023
		200.00	
MICHIGAN, STATE OF INV. 551-611962 3/3/2023 SOR REGISTRATION	101-301-801.000 SOR REGISTRATION-PER ENDING 2/28/2023	\$150.00	03/14/2023
		150.00	
MICHIGAN LINEN SERVICE #485482 3/3/23	592-537-767.000 3/3/23 UNIFORM CLEANING SERVICES - FEE	\$74.05	03/14/2023
		74.05	
MICHIGAN LINEN SERVICE #484995 2/24/23	592-537-767.000 2/24/23 UNIFORM CLEANING SERVICES - FEE	\$74.05	03/14/2023
		74.05	
MICHIGAN LINEN SERVICE #484602 2/17/23	592-537-767.000 2/17/23 UNIFORM CLEANING SERVICES - FEE	\$74.05	03/14/2023
		74.05	
MOTOROLA SOLUTIONS, INC. INV. 8230402533 3/3/2023 SERVICE AGREEMENT	101-325-801.000 SERVICE PERIOD 4/1/2023 - 3/31/2024 YR 4	\$23,085.00	03/14/2023
		23,085.00	
SF MOBILE-VISION, INC. INV. 51336 3/3/2023 REPAIR TO FLASHBACK HD	101-301-931.000 REPLACED CAPTURE CARD 101-301-931.000 LABOR CHARGES 101-301-931.000 SHIPPING	\$460.07	03/14/2023
		182.07	
		250.00	
		28.00	
North Redford Towing & Transport INV# 23-47584 TOW LADDER 3	101-336-863.000-20 INV# 23-47584 TOW LADDER 3	\$400.00	03/14/2023
		400.00	
OAKLAND COMMUNITY COLLEGE INV. 6275 2/10/2023 LEGAL REVIEW & UPDATE	101-301-958.000 OFFICER JAW 1/20/2023	\$50.00	03/14/2023
		50.00	
OFFICE DEPOT INV. 293073217001 2/14/2023 OFFICE SUPPLIES	101-301-752.000 STAPLER	\$34.40	03/14/2023
		34.40	
OFFICE DEPOT INV. 293070684001 2/14/2023 OFFICE SUPPLIES	101-301-752.000 HEAVYWEIGHT FOLDERS 101-301-752.000 HEAVYWEIGHT FOLDERS	\$44.30	03/14/2023
		22.15	
		22.15	
OCCUPATIONAL HEALTH CENTERS OF MI # 714728608 - PRE PLACEMENT PHYSICAL - KAT	101-325-835.000 #714728608 - KATELYN PELDO	\$133.00	03/14/2023
		133.00	
CITY OF PLYMOUTH FY2022 DISPATCH TRUE UP	101-000-263.000 FY2022 DISPATCH TRUE UP	\$19,382.67	03/14/2023
		19,382.67	

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VENDOR INFORMATION**INVOICE INFORMATION****PLYMOUTH RUBBER & TRANSMISSION**

#0273527 2/22/23 INV # 0273527-IN MISCELLA

	Invoice Amount:	\$205.90
	Check Date:	03/14/2023
592-537-757.000 FRONTIER 5/8		189.00
592-537-757.000 BARB 5/8 X FGHT		4.18
592-537-757.000 BARB 5/8 X MGHT		3.72
592-537-757.000 FERRULE BRASS LONG 975		3.00
592-537-757.000 O RING NITRILE 3/16		3.00
592-537-757.000 O RING NITRILE 3/8		3.00

CHARTER TWSP OF PLYMOUTH

COMERICA BANK - TOWNSHIP CREDIT CARD CH

	Invoice Amount:	\$9,447.35
	Check Date:	03/14/2023
101-336-752.000 CONELY-AMAZON-STYLUS FOR TABLET		70.06
101-261-957.000 DORO-MTA PREMIUM PASS -UNLIMITED ACCE		1,900.00
101-325-767.000 FELL-AMAZON-PSA UNIFORM - S. SMITH		16.22
101-325-958.000 FELL- 911 TRAINING - K. CLARK		495.00
101-301-757.000 FELL - AMAZON - PET MICRO CHIP SCANNER		397.50
101-325-958.000 FELL-ENP EXAM - SPAULDING TRAINING		435.00
101-325-757.000 FELL-AMAZON-FIRST AID KIT FOR PSA VEHICL		26.45
101-301-880.000 FELL-SIGNZDIRECT-STAND UP BANNER		403.79
101-325-958.000 FELL-ENP MANUAL-SPAULDING TRAINING		100.00
592-537-958.000 FELLRATH - TRAINING - JOINT EXPO (HAMAN		170.00
101-336-958.000 FOX-PARAMEDIC LICENSE RENWAL FEE		25.00
101-336-757.000 FOX- FIREFIGHTERS--PIKE POLE		105.89
101-336-757.000 FOX - AMAZON-3 STATIONS KITCHEN SUPPLIE		1,149.21
101-336-757.000 FOX-AMAZON-3 STATIONS KITCHEN SUPPLIES		19.83
101-336-757.000 FOX-AMAZON-PHONE CHARGER CORDS		5.59
101-301-958.000 GORDON-FBI-LEEDA-DUES FOR CHIEF KNITTE		50.00
101-301-958.000 GORDON-MACP WINTER CONFERENCE KUDRA		280.00
101-301-958.000 GORDON-MACP WINTER CONFERENCE KNITTE		280.00
101-265-930.000 HAACK-BILL & RODS-DISHWASHER REPAIR PA		109.00
101-265-930.000 HAACK-BILL & RODS - DISHWASHER PT 2		201.00
101-673-757.000 HAACK-HD-SENIOR CENTER SUPPLIES		110.77
101-673-757.000 HAACK-HD-FURNACE FILTER SENIOR CENTER		18.97
101-673-757.000 HAACK-HD-TOILET WATER SUPPLY LINE - SEN		6.97
101-673-757.000 HAACK-HD-SMART THERMOSTAT - SENIOR CE		249.99
101-737-757.000 HAACK-ENGRAVING-NAMEPLATE JAMES BERRY		16.46
101-371-757.000 HAACK-BATTERIES PLUS-BATTERIES BLDG DE		25.23
101-371-757.000 HAACK-HD-CAR BRUSH AND WASHER FLUID		26.88
101-673-757.000 HAACK-HD-CEILING TILES SENIOR CENTER		46.00
101-673-757.000 HAACK-HD-CEILING TILE-MENS ROOM SENIOR		37.88
101-673-757.000 HAACK-HD-RETURN CEILING TILES		(46.00)
592-537-757.000 HAMANN-AMAZON-12V DC HYD PUMPS (4)		209.95
592-537-958.000 HAMANN-EGLE-WATER CERT. RENEWAL		95.00
592-537-757.000 HAMANN-CHARGERS FOR PHONES/IPADS		53.87
592-537-757.000 HAMANN-CARDMASTER-PROGRAMMABLE FUEL		223.65
592-537-958.000 HAMANN-TRAINING - JOINT EXO		1,360.00
101-101-880.000 HEISE-CHAMBER OF COMM. KICK OFF BREAKF		40.00
101-101-859.000 HEISE-CONSTANT CONTACT - E-NEWS		70.00
101-261-831.000 JANKS-ZOOM SUBSCRIPTION - DEC 2022 BILLI		154.99
101-301-957.000 KUDRA - IACP ANNUAL DUES		190.00
101-265-930.000 MACDONALD-HD-PLUMBING PARTS		12.48
101-371-767.000 MACDONALD-ALLIE BROS-UNIFORMS		199.98
101-371-767.000 MACDONALD ALLIE BROS-CREDIT		(80.00)
101-261-831.000 VORVA-ADOBE-SUBSCRIPTION		21.19
101-262-851.000 VORVA-USPS-PASSPORT EXPRESS POSTAGE		27.90
101-262-851.000 VORVA-USPS - PASSPORT EXPRESS POSTAGE		28.75
101-336-757.000 FOX - HD		106.90

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

Pomp's Tire Service Inc. #2180003372 4 REAR TIRES FOR #409 SWEEPE 592-537-931.000 PARTS/LABOR	Invoice Amount: Check Date:	\$1,793.84 03/14/2023 1,793.84
PRIORITY ONE EMERGENCY INV # 70091180 511 DUTY OXFORD HIGH GLOS 101-336-767.000 INV# 70091180 511 DUTY OXFORD HIGH GLO	Invoice Amount: Check Date:	\$100.99 03/14/2023 100.99
RED WING BUSINESS ADVANTAGE SAFETY FOOTWEAR #20230210030481 2/10/23 592-537-767.000 CHAMPAGNE	Invoice Amount: Check Date:	\$185.00 03/14/2023 185.00
RITTER GIS, IIC CITYWORKS SERVICES FEB 2023 #0373 592-537-803.000 CITYWORKS SERVICES FEB 2023 #0373	Invoice Amount: Check Date:	\$1,000.00 03/14/2023 1,000.00
SensCy Inc. #1027-01 - SEN CY - PLAT. SERVICE LEVEL - GO 101-261-831.000 #1027-01 - MONTHLY SERVICE FEE	Invoice Amount: Check Date:	\$1,350.00 03/14/2023 1,350.00
SHI International Corp. QUOTE #22925997 1/5/2023 IPADS PLUS ACCES 101-301-757.000 APPLE PENCIL - STYLUS FOR TABLET 101-325-757.000 APPLE PENCIL - STYLUS FOR TABLET	Invoice Amount: Check Date:	\$199.38 03/14/2023 99.69 99.69
SPALDING DEDECKER ASSOCIATES, INC. SPALDING DE DECKER - FEBRUARY 2023 INVOIC	Invoice Amount: Check Date:	\$40,547.25 03/14/2023
805-444-974.022 93553-SIDEWALK REPLACEMENT PROGRAM 2,704.00		
285-000-970.000-20 93558-2022 SIDEWALK GAPS - CE 1,694.25		
285-000-970.000-20 93559-GOLFVIEW PARK SIDEWALKS 2,946.00		
285-000-970.000-20 93560-POWELL ROAD EXTENSION 2,995.25		
805-444-974.023 93561-2023 SIDEWALK REPLACEMENT PROGR 3,474.00		
285-000-970.000-20 93562 - 2023 SIDEWALK GAPS 17,396.25		
101-261-803.000 93597 - TWP ENGINEERING TASKS 2023 801.00		
101-261-803.000 93588-123NET 44567 PINETREE METRO ACT 488.00		
101-261-803.000 93589-COMCAST 14900 GALLEON CT METRO A 1,160.00		
101-701-803.000 93590-TACO BELL 205 ANN ARBOR ROAD-PLA 1,075.00		
101-261-803.000 93592-TWP ENGINEERING MTGS 2023 500.00		
101-701-803.000 93593-ILMOR ENGIN BLDG ADDITION-PLANNI 1,050.00		
101-701-803.000 93594-UNDERCOVER STORAGE LOT SPLIT-PLA 430.00		
101-701-803.000 93595-9264 BROOKLINE AV LOT SPLIT-PLANNI 200.00		
101-701-803.000 93596-NORTHVILLE DOWNS-PLANNING 400.00		
285-000-970.000-20 93599-TWP PARK DRIVE PAVING 3,233.50		
STRYKER SALES CORPORATION INV # 4060329M KIT, ALVARIUM BATTERY FOR 101-336-757.000 INV # 4060329M KIT ALVARIUM BATTERY	Invoice Amount: Check Date:	\$630.00 03/14/2023 630.00
THYSSENKRUPP ELEVATOR CORPORATION INV#5002069557 REPAIR TO PUSH BUTTON ON 101-265-930.000 INVOICE 5002069557 ELEVATOR REPAIR	Invoice Amount: Check Date:	\$1,052.30 03/14/2023 1,052.30
TireHub, LLC INV. 28669501 7/29/2022 PATROL REPLACEMEN 101-301-863.000 2756518 GY WRL FORTITUDE TIRES	Invoice Amount: Check Date:	\$811.80 03/14/2023 811.80

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

TireHub, LLC INV. 30081583 10/5/2022 PATROL REPLACEMEN <i>101-301-863.000</i>	<i>2756518 GY WRL FORTITUDE TIRES</i>	Invoice Amount: Check Date:	\$676.50 03/14/2023 <i>676.50</i>
US Bank Equipment Finance INV # 494255185 ANNUAL LEASE PAYMENT LAD <i>101-910-991.336</i> <i>101-910-993.336</i>	<i>PRINCIPAL PAYMENT ANN. LEASE FIRE TRUCK</i> <i>INTEREST PAYMENT ANN . LEASE FIRE TRUCK</i>	Invoice Amount: Check Date:	\$113,039.41 03/14/2023 <i>88,548.08</i> <i>24,491.33</i>
WAYNE COUNTY INV # 1011477 -- TRAFFIC SIGNAL ENERGY - JA <i>101-441-923.000</i>	<i>INV 1011477 - TRAF SIG ENERGY - 1/23</i>	Invoice Amount: Check Date:	\$175.10 03/14/2023 <i>175.10</i>
Thomas Reuters -WEST PAYMENT CENTER INV. 847904803 3/1/2023 WEST INFORMATION <i>101-301-831.000</i> <i>101-301-831.000</i>	<i>FEBRUARY 1-28 CLEAR LAW ENF PLUS</i> <i>FEBRUARY 1-28 CLEAR LICENSE PLATE READE</i>	Invoice Amount: Check Date:	\$798.58 03/14/2023 <i>118.81</i> <i>679.77</i>
Zep Sales & Service INV# 9008310812 1 GAL MORADO PROMO <i>101-336-757.000</i> <i>101-336-757.000</i>	<i>INV# 9008310812 1 GAL MORADO PROMO</i> <i>SHIPPING</i>	Invoice Amount: Check Date:	\$469.27 03/14/2023 <i>379.77</i> <i>89.50</i>
ALIED SIGNS PERMIT REFUND PB22-0080 FOR ALIED SIGNS <i>101-371-964.000</i>	<i>PERMIT REFUND PB22-0080</i>	Invoice Amount: Check Date:	\$120.00 03/14/2023 <i>120.00</i>
Total Amount to be Disbursed:			\$485,093.74

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

Weekly 3/8/23

VENDOR INFORMATION

INVOICE INFORMATION

A T & T

ACCT# 734-420-2126-564-7 - AT&T PHONE ALL

101-265-850.000	BUILDING AND GROUNDS
101-301-850.000	POLICE
101-336-850.000	FIRE
101-426-850.000	EMERGENCY MANAGEMENT
101-673-850.000	SENIOR CENTER
592-537-850.000	PUBLIC WORKS - T&D

Invoice Amount: \$885.38
Check Date: 03/08/2023

55.34
166.01
221.33
332.02
55.34
55.34

A T & T

831-000-9179-661 TELEPHONE/INTERENET ALLO

101-101-859.000	TOWNSHIP BOARD
101-171-852.000	SUPERVISOR'S OFFICE
101-191-852.000	ACCOUNTING/FINANCE
101-215-852.000	CLERK'S OFFICE
101-228-852.000	INFO SERVICES
101-253-852.000	TREASURER
101-257-852.000	ASSESSOR
101-261-852.000	GENERAL OPERATIONS
101-262-852.000	ELECTIONS OFFICE
101-265-852.000	BUILDING & GROUNDS
101-301-852.000	POLICE
101-325-852.000	DISPATCH/COMMUNICATIONS
101-336-852.000	FIRE DEPT
101-351-852.000	JAIL/CORRECTIONS
101-371-852.000	BUILDING FEPT
101-673-852.000	SENIOR CENTER
101-701-852.000	PLANNING
101-751-852.000	PARKS DEPT
588-596-852.000	TRANSPORTATION FUND
592-536-852.000	PUBLIC SERVICES
592-537-852.000	PUBLIC WORKS
596-528-852.000	RUBBISH COLLECTION

Invoice Amount: \$1,287.10
Check Date: 03/08/2023

14.71
73.55
58.84
110.32
44.13
66.19
73.55
80.90
29.42
14.71
176.52
125.03
154.45
7.35
80.90
14.71
14.71
7.35
7.35
73.55
44.13
14.73

A T & T

INV # 6797575702 - FIBER RADIO CIRCUITS - F

101-325-850.000	INV # 6797575702 -FIB. RAD.CIR. 2/23
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Invoice Amount: \$966.94
Check Date: 03/08/2023

966.94

AMERITAS LIFE INSURANCE CORP.

ACTIVE DENTAL - MARCH 2023 (SEE ATTACHED

101-171-718.000	SUPERVISOR
101-228-718.000	IT SERVICES
101-215-718.000	CLERK
101-262-718.000	ELECTIONS
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)(RAINEY/NELSON)

Invoice Amount: \$8,352.24
Check Date: 03/08/2023

39.52
125.04
113.76
74.24
375.12
74.24
2,676.72
950.40
39.52
2,245.12
262.24
125.04
125.04
238.80
602.64
284.80

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

AMERITAS LIFE INSURANCE CORP.		Invoice Amount:	\$4,885.36
RETIREE-DENTAL- MARCH 2023 --- POLICY #010		Check Date:	03/08/2023
101-261-875.000	GENERAL RETIREES		768.08
101-301-875.000	POLICE RETIREES		1,416.72
101-325-875.000	DISPATCH RETIREE		74.24
101-336-875.000	FIRE RETIREES		1,948.56
592-536-875.000	PUBLIC SERVICES RETIREE		39.52
592-537-875.000	DPW RETIREES		598.72
101-000-243.000	COBRA -IAFF		39.52
BASIC Benefits LLC		Invoice Amount:	\$774.00
# IN2641693 -- MONTHLY FEE FOR COBRA ADMI		Check Date:	03/08/2023
101-261-801.000	# IN2641693 -- 2023 ANNUAL COBRA FEE		774.00
BENNETT & DEMOPOULOS, PLLC		Invoice Amount:	\$118.13
BD Bond Refund		Check Date:	03/08/2023
101-371-283.015	BLE22-0011		118.13
BUONO, DUANE		Invoice Amount:	\$4,062.25
MECHANICAL INSPECTOR PAY FEBRUARY 2023		Check Date:	03/08/2023
101-751-801.000	MECHANICAL INSPECTOR PAY FEB 2023		4,062.25
COMCAST		Invoice Amount:	\$217.90
ACCT 8529-10-216-01647-10 HIGH SPEED INTER		Check Date:	03/08/2023
101-751-852.000	ACCT 8529-10-216-01647-10 -- 3/23		217.90
COMCAST		Invoice Amount:	\$131.90
# 8529 10-216-0149158 COMCAST HIGH SPEED		Check Date:	03/08/2023
101-261-852.000	HIGH SPEED INTERNET - 3/23 (2)		131.90
DTE ENERGY		Invoice Amount:	\$6,583.27
ACCT # 9100-4060-6121 (REGULAR) STREET LIG		Check Date:	03/08/2023
101-441-923.000	MUN. STREET LIGHTS 2/23 -(REG)		6,583.27
FIDELITY SECURITY LIFE INSURANCE CO		Invoice Amount:	\$668.73
EYE MED - RETIREES - MARCH 2023 (SPREADSH		Check Date:	03/08/2023
101-261-875.000	GENERAL RETIREES		109.18
101-301-875.000	POLICE RETIREES		194.28
101-325-875.000	DISPATCH RETIREE		10.81
101-336-875.000	FIRE RETIREES		261.72
592-536-875.000	PUBLIC SERVICES RETIREE		5.69
592-537-875.000	DPW RETIREES		87.05
FIDELITY SECURITY LIFE INSURANCE CO		Invoice Amount:	\$1,190.82
EYEMED - ACTIVE EMPLOYEES -MARCH 2023 (SP		Check Date:	03/08/2023
101-171-718.000	SUPERVISOR		5.69
101-228-718.000	IT SERVICES		15.87
101-215-718.000	CLERK		16.50
101-262-718.000	ELECTIONS		10.81
101-253-718.000	TREASURY		47.61
101-265-718.000	TOWNSHIP HALL & GROUNDS		10.81
101-301-718.000	POLICE		370.05
101-325-718.000	DISPATCH		118.10
101-336-718.000	FIRE		288.75
101-351-718.000	JAIL/LOCK UP		5.69
101-371-718.000	BUILDING		38.12
588-596-718.000	TRANSPORTATION		15.87

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

	592-536-718.000	PUBLIC SERVICES	32.37
	592-537-718.000	DPW	198.71
	596-528-718.000	RUBBISH	15.87
FIDELITY SECURITY LIFE INSURANCE CO		Invoice Amount:	\$31.17
EYE MED COBRA COVERAGE - MARCH 2023 (DET		Check Date:	03/08/2023
101-000-243.000	CLINTON - EYEMED COBRA CHARGES 3/23		10.81
101-000-243.000	RAINEY -EYEMED COBRA CHARGES 1/23 & 2/2		(11.38)
101-000-243.000	NELSON, AMANDA - COBRA 2/23 & 3/23 (DPW)		31.74
Flis, Joe		Invoice Amount:	\$1,485.00
ELECTRICAL INSPECTOR 2 PAY FEBRUARY 2023		Check Date:	03/08/2023
101-751-801.000	ELECTRICAL INSPECTOR 2 PAY FEB 2023		1,485.00
HARTFORD, THE		Invoice Amount:	\$5,859.36
THE HARTFORD-INSURANCE-MARCH 2023 (SPRE		Check Date:	03/08/2023
101-171-718.000	SUPERVISOR DEPT		125.12
101-191-718.000	FINANCE DEPT		124.94
101-215-718.000	CLERK DEPT		178.74
101-228-718.000	INFORMATION SYSTEMS DEPT		70.70
101-253-718.000	TREASURY DEPT		171.55
101-262-718.000	ELECTIONS DEPT		47.25
101-265-718.000	BUILDING & GROUNDS DEPT		41.48
101-301-718.000	POLICE DEPT		1,892.65
101-325-718.000	DISPATCH/COMMUNICATIONS DEPT		663.11
101-336-718.000	FIRE DEPT		1,599.59
101-351-718.000	JAIL/CORRECTIONS DEPT		48.12
101-371-718.000	BUILDING DEPT		221.16
588-596-718.000	TRANSPORTATION DEPT		39.51
592-536-718.000	PUBLIC SERVICES DEPT		138.11
592-537-718.000	PUBLIC WORKS DEPT		446.10
596-528-718.000	RUBBISH COLLECTION DISPOSAL DEPT		51.23
HEILEMAN, JAMES		Invoice Amount:	\$1,812.00
ELECTRICAL INSPECTOR PAY FEBRUARY 2023		Check Date:	03/08/2023
101-371-801.000	ELECTRICAL INSPECTOR PAY FEB. 2023		1,812.00
MUNSON, STEVE		Invoice Amount:	\$1,005.50
PLUMBING INSPECTOR PAY FEBRUARY 2023		Check Date:	03/08/2023
101-371-801.000	PLUMBING INSPECTOR PAY FEB 2023		1,005.50
CHARTER TWSP OF PLYMOUTH		Invoice Amount:	\$551.00
BD Bond Refund		Check Date:	03/08/2023
101-371-283.015	BLE22-0008		551.00
CHARTER TWSP OF PLYMOUTH		Invoice Amount:	\$2,637.50
BD Bond Refund		Check Date:	03/08/2023
101-371-283.015	BLE22-0012		2,637.50
Weidendorf, William C		Invoice Amount:	\$225.00
PLUMBING INSPECTOR 2 PAY FEBRUARY 2023		Check Date:	03/08/2023
101-371-801.000	PLUMBING INSPECTOR 2 PAY FEB 2023		225.00
WOW! BUSINESS		Invoice Amount:	\$10.00
ACCT. # 012299521 - POLICE DEPT. SERVICE CH		Check Date:	03/08/2023
101-301-852.000	ACCT. # 012299521 3/23 (PD)		10.00

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

VENDOR INFORMATION**INVOICE INFORMATION**

AMI Group Holding LLC			Invoice Amount:	\$2,449.00
BD Bond Refund			Check Date:	03/08/2023
	<i>101-371-283.015</i>	<i>BLE22-0008</i>		<i>2,449.00</i>
Jones Development Company LLC			Invoice Amount:	\$937.75
BD Bond Refund			Check Date:	03/08/2023
	<i>101-371-283.014</i>	<i>BPE22-0013</i>		<i>937.75</i>
			Total Amount to be Disbursed:	\$47,127.30

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

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VENDOR INFORMATION

INVOICE INFORMATION

A T & T LONG DISTANCE	Invoice Amount:	\$0.41
BAN836376571 -- AT&T LONG DISTANCE - POLIC	Check Date:	03/01/2023
101-301-850.000	BAN836376571 - JANUARY 2023	0.41

ALERUS FINANCIAL	Invoice Amount:	\$23,190.69
MERS-457 PLAN - ALL EMPLOYEES 2/24/23 PAYD	Check Date:	03/01/2023
101-000-239.000	LOANS	324.36
101-000-239.000	457 CONT. ROTH POST-TAX	2,042.55
101-000-239.000	457 CONT. PRE-TAX	20,823.78

ALERUS FINANCIAL	Invoice Amount:	\$9,955.85
MERS-DC FT EMPLOYEE CONTRIBUTIONS 2/24/	Check Date:	03/01/2023
101-000-238.000	LOANS	656.93
101-000-238.000	MERS EMPLOYEE POST TAX	1,167.64
101-000-238.000	MERS EMPLOYEE PRE TAX	8,131.28

ALERUS FINANCIAL	Invoice Amount:	\$29,229.53
MERS - DC FT EMPL. -- EMPLOYER CONT -2/24/2	Check Date:	03/01/2023
101-262-716.000	ELECTIONS	323.21
596-528-716.000	RUBBISH	367.43
592-537-716.000	PUBLIC WORKS	3,651.73
592-536-716.000	PUBLIC SERVICES	936.56
588-596-716.000	TRANSPORTATION	253.30
101-371-716.000	BUILDING DEPT	1,587.75
101-351-716.000	LOCK UP	326.25
101-336-716.000	FIRE	7,344.82
101-325-716.000	DISPATCH	1,947.00
101-301-716.000	POLICE	6,845.53
101-265-716.000	BUILDING & GROUNDS	267.08
101-253-716.000	TREASURER	1,318.46
101-228-716.000	INFORMATION SYSTEMS	612.79
101-215-716.000	CLERK	1,393.50
101-191-716.000	FINANCE	973.85
101-171-716.000	SUPERVISOR	1,080.27

BLUE CROSS/BLUE SHEILD OF MI	Invoice Amount:	\$3,184.72
INV. # 221207194270 - BCBS-MEDICARE PLUS B	Check Date:	03/01/2023
101-261-875.000	GENERAL RETIREES	398.09
101-301-875.000	POLICE RETIREES	398.09
101-336-875.000	FIRE RETIREES (6)	2,388.54

CBTS TECHNOLOGY SOLUTIONS LLC	Invoice Amount:	\$2,507.80
CBTS PHONE SERVICES - FEBRUARY 2023 -- 1/20	Check Date:	03/01/2023
101-101-850.000	TOWNSHIP BOARD	26.09
101-171-850.000	SUPERVISOR	125.85
101-228-850.000	INFORMATION SYSTEMS	79.48
101-257-850.000	ASSESSING	87.45
101-215-850.000	CLERK	168.09
101-253-850.000	TREASURY	87.44
101-261-850.000	GEN. OP. - EXC RM	21.59
101-262-850.000	ELECTIONS	33.41
101-265-850.000	BUILDING AND GROUNDS	16.99
101-673-850.000	SENIOR SERVICES	16.96
101-301-850.000	POLICE	548.36
101-325-850.000	DISPATCH	304.23
101-351-850.000	JAIL/CORRECTIONS	17.48
101-336-850.000	FIRE/TWP. HALL	563.69

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION	INVOICE INFORMATION	Invoice Amount:	Check Date:
101-371-850.000	BUILDING	123.88	
101-751-850.000	PARKS & REC	26.60	
101-701-850.000	PLANNING	16.99	
596-528-850.000	RUBBISH	19.45	
588-596-850.000	TRANSPORTATION	37.50	
592-536-850.000	WATER & SEWER	120.89	
101-191-850.000	FINANCE/ACCOUNTING	65.38	
COMCAST		\$176.85	
ACCT 8529 10 216 147285 INTERNET - FEBRU		176.85	03/01/2023
101-261-852.000	ACCT 8529 10 216 147285 FEBRUARY 2023		
COMCAST		\$219.91	
ACCT 8529 10 216 189980 SENIOR CENTER INT		206.72	03/01/2023
101-673-852.000	INTERNET SERVICE - TWP GROUNDS		
588-596-852.000	SENIOR SERVICES INTERNET	13.19	
COMCAST		\$223.35	
ACCT 8529 10 216 0165469 - FIRE INTERNET ST		223.35	03/01/2023
101-336-852.000	ACCT 8529 10 216 0165469 3/23		
COMCAST		\$5.00	
ACCT 8529 10 216 0141585 - INTERNET PORT S		5.00	03/01/2023
592-537-852.000	ACCT 8529 10 216 014158 - 2/23		
MICH MUN RISK MGT AUTHORITY ECP		\$16,919.46	
ELECTRIC CHOICE - MMRMA-D21021015 - JANUA		554.97	03/01/2023
101-171-920.000	ELECTRIC CHOICE - SUPERVISOR/HR		
101-228-920.000	ELECTRIC CHOICE - IT	468.26	
101-257-920.000	ELECTRIC CHOICE - ASSESSING	190.77	
101-215-920.000	ELECTRIC CHOICE - CLERK	792.92	
101-253-920.000	ELECTRIC CHOICE - TREASURER	286.16	
101-265-920.000	ELECTRIC CHOICE - TWP HALL - HAACK	17.34	
101-673-920.000	ELECTRIC CHOICE - SR SERVICES	26.01	
101-301-920.000	ELECTRIC CHOICE - POLICE	2,410.66	
101-325-920.000	ELECTRIC CHOICE - DISPATCH	901.83	
101-351-920.000	ELECTRIC CHOICE - LOCK-UP	737.07	
101-336-920.000	ELECTRIC CHOICE - FIRE	424.90	
101-371-920.000	ELECTRIC CHOICE - BUILDING DEPT	693.71	
101-701-920.000	ELECTRIC CHOICE - COMM. DEV.	52.03	
596-528-920.000	ELECTRIC CHOICE - RUBBISH	26.01	
592-536-920.000	ELECTRIC CHOICE - DPS	780.43	
592-537-920.000	ELECTRIC CHOICE - WATER	3,710.33	
101-336-920.000	ELECTRIC CHOICE - FIRE	3,804.39	
101-751-920.000	ELECTRIC CHOICE - PARKS	462.18	
101-673-920.000	ELECTRIC CHOICE - FRIENDSHIP STATION	254.86	
588-596-920.000	ELECTRIC CHOICE - TRANSPORTATION	16.27	
101-191-920.000	ELECTRIC CHOICE - FINANCE	308.36	
DTE ENERGY		\$20.44	
9100-055-5316-9 DTE SERVICE -- MILLER PARK		20.44	03/01/2023
101-751-920.000	...5316-9 MILLER PARK ELECTRIC FEB 2023		
DTE ENERGY		\$190.62	
9100-157-6877-3 - BASEBALL DIAMONDS JANUA		190.62	03/01/2023
101-751-920.000 6877-3 BASEBALL DIAMONDS 1/23		

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

DTE ENERGY 9200-013-7823-0 - FS # 2 SERVICE - FEBRUARY 101-336-920.000		Invoice Amount: Check Date:	\$14.89 03/01/2023 14.89
I.A.F.F. - LOCAL 1496 IAFF DUES-FEBRUARY 2023 (DETAILED LISTING 101-000-240.336		Invoice Amount: Check Date:	\$2,160.00 03/01/2023 2,160.00
MERS INV # 00139374-8 MERS DB - FEBRUARY 2023 E 101-000-245.301 101-000-245.336 101-000-245.325 101-301-715.000 101-301-715.000 101-336-715.000 101-325-715.000 101-000-245.301	<i>POAM-EMPLOYEE CONTRIB. FIRE - EMPLOYEE CONTRIN. DISPATCH - EMPLOYEE CONTRIB COAM - EMPLOYER CONTRIB POAM - EMPLOYER CONTRIB FIRE - EMPLOYER CONTRIB DISPATCH - EMPLOYER CONTRIB COAM - EMPLOYEE CONTRIB.</i>	Invoice Amount: Check Date:	\$141,817.97 03/01/2023 9,800.57 7,411.34 3,283.65 18,972.29 37,703.00 51,736.00 11,026.00 1,885.12
PLYMOUTH POSTMASTER WATER BILL POSTAGE - PERMIT #218 MARCH 2 592-536-851.000		Invoice Amount: Check Date:	\$1,500.00 03/01/2023 1,500.00
CHARTER TWSP OF PLYMOUTH PLYMOUTH TOWNSHIP - WATER/SEWER -- FEBR 101-171-922.000 101-228-922.000 101-257-922.000 101-215-922.000 101-253-922.000 101-673-922.000 101-301-922.000 101-325-922.000 101-351-922.000 101-336-922.000 101-371-922.000 101-701-922.000 101-751-922.000 596-528-922.000 592-536-922.000 592-537-922.000 588-596-922.000 101-265-922.000 592-537-938.000 101-191-922.000	<i>SUPERVISOR INFO SERVICES ASSESSORS CLERK TREASURER BUILDING-SENIOR SERVICES POLICE DISPATCH LOCK UP FIRE BUILDING PLANNING PARK RUBBISH ADM/GEN EXPENSE POWER & PUMPING FRIENDSHIP STATION BUILDING WATER FLUSHING FINANCE DEPT.</i>	Invoice Amount: Check Date:	\$1,914.08 03/01/2023 24.36 20.56 8.38 34.81 12.56 60.13 105.83 39.59 32.36 501.92 30.07 2.28 502.49 1.14 34.64 204.57 3.77 0.76 280.32 13.54
SPALDING DEDECKER ASSOCIATES, INC. BD Bond Refund 101-371-283.016	<i>BE22-0044</i>	Invoice Amount: Check Date:	\$1,000.00 03/01/2023 1,000.00
SIMPLIFILE, LC BD Bond Refund 101-371-283.016	<i>BE21-0030</i>	Invoice Amount: Check Date:	\$54.25 03/01/2023 54.25
SIMPLIFILE, LC BD Bond Refund 101-371-283.018	<i>BBD23-0078</i>	Invoice Amount: Check Date:	\$36.25 03/01/2023 36.25

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION

INVOICE INFORMATION

<p>SIMPLIFILE, LC BD Bond Refund</p> <p style="text-align: right; margin-right: 20px;"><i>101-371-283.015 BLE21-0007</i></p>	<p>Invoice Amount: \$69.25 Check Date: 03/01/2023 <i>69.25</i></p>
<p>VERIZON WIRELESS ACCT 242016971-00001 - VERIZON - CELL PHON</p> <p style="text-align: right; margin-right: 20px;"><i>101-751-850.000 PARK CELL PHONE</i> <i>101-336-850.000 FIRE - (LIFEPACKS)</i> <i>592-537-850.000 DPW TEXT MODUM</i></p>	<p>Invoice Amount: \$93.38 Check Date: 03/01/2023 <i>40.01</i> <i>42.36</i> <i>11.01</i></p>
<p>Huntington Construction II LLC BD Bond Refund</p> <p style="text-align: right; margin-right: 20px;"><i>101-371-283.001 BP22-0193 - PB22-1065</i></p>	<p>Invoice Amount: \$1,500.00 Check Date: 03/01/2023 <i>1,500.00</i></p>
<p>BORTELL III, PAUL W 2022 Sum Tax Refund 78 057 04 0320 000</p> <p style="text-align: right; margin-right: 20px;"><i>703-000-202.000 Accounts Payable</i></p>	<p>Invoice Amount: \$3,121.51 Check Date: 03/01/2023 <i>3,121.51</i></p>
<p>Total Amount to be Disbursed: \$239,106.21</p>	



F, I

CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: March 14, 2023

ITEM: Resolution to Oppose Salem Township Application for Sewage Treatment Plant

PRESENTERS: Supervisor Heise

BACKGROUND: The “Salem Springs” development project in Salem Township received \$20 million in grants from the State of Michigan to construct water and sewer infrastructure for a massive housing and commercial district. The developers of the Salem Springs project sought to construct a 10.5-mile sewer line thorough Superior Township and part of Ypsilanti Township in order to service their project; however Superior Township successfully challenged the project in the Washtenaw County Circuit Court where it currently remains, as it was remanded back by the Michigan Court of Appeals.

The Plymouth Township Board of Trustees has consistently opposed the Salem Springs project in 2017 and again in 2020 as having a detrimental impact on our residents’ quality of life, property values, and its adverse impact on the environment, road quality, and stormwater management.

As a result of their court loss and current inability to secure a sewer line through Superior Township, Salem Township, on February 6, 2023, applied to the Michigan Department of Energy, Great Lakes and Environment (EGLE) for the siting of a sewage treatment plant to service the Salem Springs project and related projects. I am attaching the most relevant portions of Salem Township’s application to this agenda item; you previously received all the application documents via email earlier this month.

The proposed sewage plant is to be located at the southwest corner of North Territorial and Napier Roads, directly across from Plymouth Township on land owned by the developer of the “Salem Springs” project. It would dump 840,000 gallons of flow into the Fellows Creek which runs through Plymouth and Canton Townships.

It is my opinion that the proposed sewage treatment plant is a violation of the State's Environmental Justice Policy, and will have a detrimental impact on thousands of homeowners in Plymouth and Canton Townships, reducing property values and resale values.

The attached Resolution expresses our opposition to the Salem Township sewage plant application, and authorizes me, the Township Attorney, Township Engineer, and any other relevant staff to oppose this application at all stages of the application process, up to and including litigation to protect the public health and safety of our residents. We would also be sending this Resolution to our area legislators, township officials, Friends of the Rouge, and the lobbyists for the developer of Salem Springs.

I urge your approval.

PROPOSED MOTION: I move to adopt the attached Resolution 2023-03-14-15 Opposing the Salem Township Application for Sewage Treatment Plant.

Moved By _____, Seconded By _____

ROLL CALL:

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

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

RESOLUTION # 2023-03-14-15

**RESOLUTION TO OPPOSE SALEM TOWNSHIP APPLICATION FOR
WASTEWATER/SEWAGE TREATMENT FACILITY**

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 March 14, 2023, the following resolution was offered:

WHEREAS, the so-called "Salem Springs" development project is in the Township of Salem, County of Washtenaw, State of Michigan, and;

WHEREAS, the Salem Springs project has received \$20 million in grants from the State of Michigan to construct water and sewer infrastructure for this project, and;

WHEREAS, the developers of the Salem Springs sought to construct a 10.5-mile sewer line thorough Superior Township and part of Ypsilanti Township in order to service their project, and;

WHEREAS, Superior Township successfully challenged that project in the Washtenaw County Circuit Court where it remains as it was remanded back by the Michigan Court of Appeals, and;

WHEREAS, the Charter Township of Plymouth Board of Trustees has consistently opposed the Salem Springs project as having a detrimental impact on our residents' quality of life, property values, and its detrimental impact on the environment, road quality, and stormwater management, and poor use of State taxpayer dollars for an ill-conceived, speculative, and wholly unnecessary project, and;

WHEREAS, Salem Township, on February 6, 2023, applied to the Michigan Department of Energy, Great Lakes and Environment (EGLE) for the siting of a sewage treatment facility to service the Salem Springs project and related projects, and;

WHEREAS, this proposed sewage facility is to be located at the southwest corner of North Territorial and Napier Roads, directly across from Plymouth Township on land owned by the developer of the "Salem Springs" project, and;

WHEREAS, the proposed sewage facility is a violation of the State’s policy on Environmental Justice, and will have a detrimental impact on thousands of homeowners in Plymouth and Canton Townships, reducing property values and resale values, as the sewage plant will dump 840,000 gallons of flow each day into the Fellows Creek which runs through Plymouth and Canton Townships and into the lower Rouge River, and;

NOW, THEREFORE BE IT RESOLVED, that the Plymouth Township Board of Trustees hereby opposes the Salem Township sewage treatment plant application, and authorizes its Supervisor, Township Attorney, Engineer and all other relevant staff to oppose this application at all stages of the application process, up to and including litigation to protect the public health and safety of our residents both in the Township;

FURTHERMORE, that copies of this Resolution be sent to Governor Gretchen Whitmer, the State Directors of EGLE and MDOT, the Supervisors of Superior, Salem, Canton, Northville, and Ypsilanti Townships, the State Representatives and Senators representing these communities, Plymouth Township’s State Representatives, Senator, and County Commissioners, the members of the Washtenaw County Board of Commissioners, Washtenaw County Water Resources Commissioner, Wayne County Drain Commissioner, the lobbying firm of Capitol Relations, LLC, and Friends of the Rouge.

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

Moved by:
Supported by:

Roll Call Vote

Ayes:
Nays:

Adopted: Regular Meeting of the Board of Trustees on March 14, 2023.

Jerry Vorva, Clerk, Charter Township of Plymouth

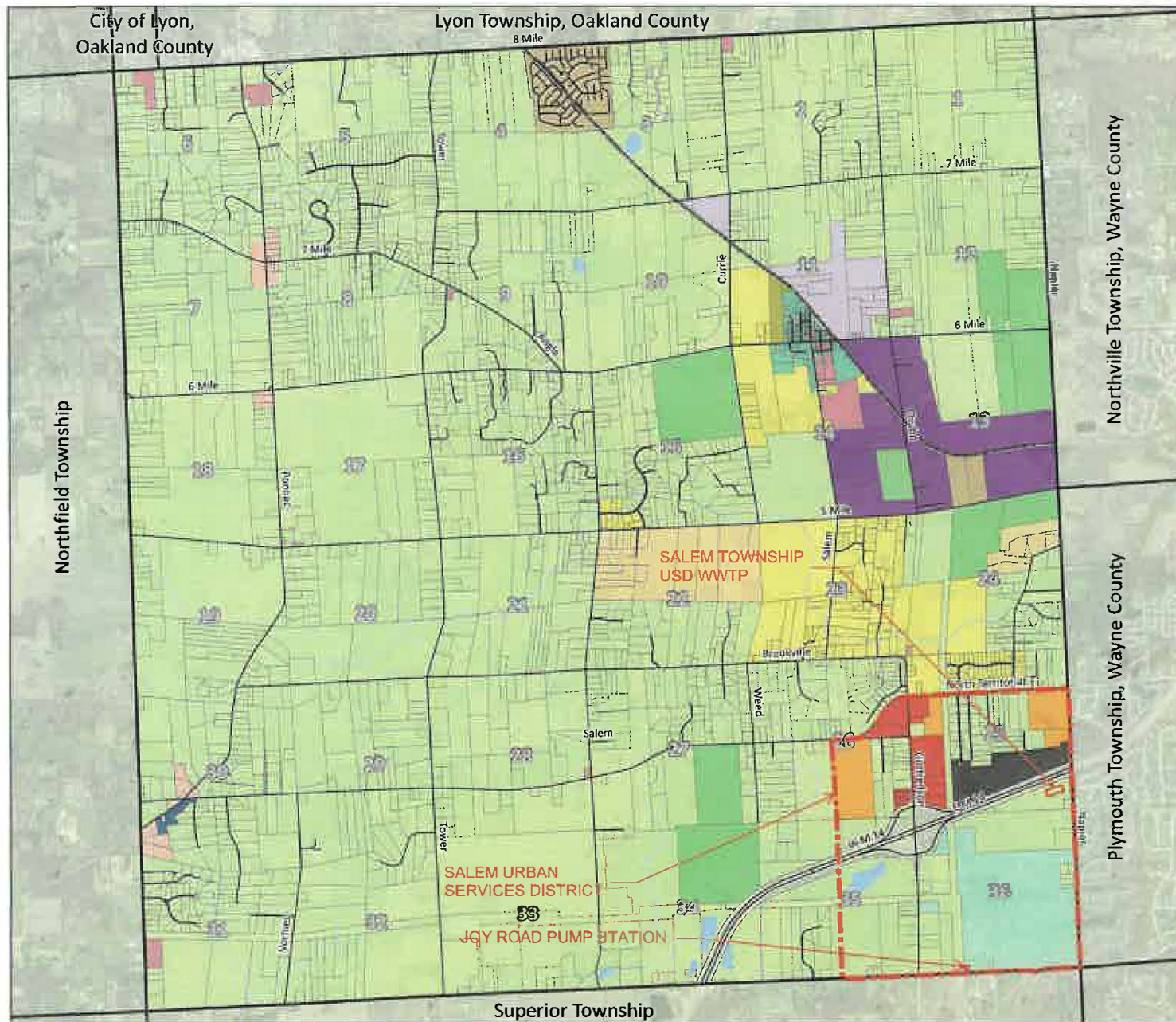


FIGURE 3 - SALEM TOWNSHIP USD

- Agriculture Residential
- Estate Residential
- Low Density Residential
- Single Family Residential
- Multiple Family Residential
- Manufactured Housing Park
- Recreation Conservation
- Hamlet Center District
- Local Commercial
- Highway Commercial
- General Commercial
- Office Commercial
- Residential Office Park
- Limited Industrial
- General Industrial
- Public/Semi-Public
- Planned Unit Development
- Research and Research Applications

Certification
 This is to certify that this is the Official Zoning Map referred to in the Zoning Ordinance of Salem Township, Washtenaw County, Michigan

Township Supervisor *[Signature]* Date: 9/6/16
 Township Clerk *[Signature]* Date: 8/2/16

ZONING
 Salem Township, Washtenaw County

0 0.5 1 Miles

September 12, 2016
 Source: Washtenaw County, SEMCOG
 Carlisle/Wortman Associates, Inc.
 Ann Arbor, Michigan



v:\2075\active\2075077200\salem township usd wwtp\077200ex-01

2022.01.12 1:02:22 PM



Stantec Consulting Michigan Inc.
3754 Rancho Drive
Ann Arbor MI 48103-2771
Tel: (734) 761-1010
www.stantec.com

Vicinity Map:



Client/Project
SALEM TOWNSHIP
SALEM TOWNSHIP
USD WWTP

Project No.
2075077200

Title
WWTP FACILITY AND
OUTFALL LOCATION MAP

Revision	Date
-	2022.01.11
Reference Sheet	Figure No.
-	1



Stantec Consulting Michigan Inc.
1168 Oak Valley Drive, Suite 100, Ann Arbor MI 48108

February 6, 2023
File: 2075077200

Attention: Mr. Matt Staron, PE, Supervisor
Municipal Permits Unit, Permits Section, Water Resources Division
Michigan Department of Environment, Great Lakes and Energy
525 W. Allegan – Constitution Hall
P.O. Box 30458
Lansing, Michigan 48909-7958

Dear Mr. Staron,

**Reference: NPDES Permit Application – Salem Township USD WWTP
Salem Township, Washtenaw County, Michigan**

On behalf of Salem Township, please accept an NPDES permit application requesting authorization for a 0.84 MGD discharge to Fellows Creek. As discussed in our recent virtual meeting, Salem Township has received a Part 41 construction permit for the Joy Road Pump Station and 10-mile sanitary force main to obtain regional sewer service from the Ypsilanti Community Utilities Authority. This NPDES permit application is submitted in response to opposition by Superior Township for routing this force main within the public road right-of-way through their political jurisdiction. The current application is generally consistent with the draft NPDES permit issued to Salem Township by the Department in 2008.

We look forward to working with your team on this new use NPDES permit application. If there are any questions during the administrative completeness review stage, please don't hesitate to contact us.

Regards,

Stantec Consulting Michigan Inc.

Ken Jewison PE
Associate
Phone: 734 892 9041
ken.jewison@stantec.com

Stantec Consulting Michigan Inc.

Brian Simons PE, MBA, LEED-AP
Senior Principal
Phone: 734 214 2518
brian.simons@stantec.com

ws v:\2075\active\2075077200\salem township usd wwtp\npdes permit_2022\client review\2023\1_ltr_npdes_salem usd wwtp_20230206.docx

Antidegradation Demonstration

Salem Township USD WWTP

NPDES Permit Application

February 6, 2023



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SALEM TOWNSHIP USD WWTP

Antidegradation Demonstration

1.0 INTRODUCTION AND BACKGROUND

In the 1990s, Salem Township took steps to preserve the rural character of Salem Township by setting aside a limited area for future development surrounding the M-14/Gotfredson Road interchange. This area set aside for future growth came to be known as Salem Township's Urban Service District (USD) and has been a part of the Township's Master Plan for decades.

The USD represents a 1,400-acre area along M-14 and bordered by Napier Road (east), Gotfredson Rd Road (west), North Territorial Road (north) and Joy Road (South), to include commercial, residential and industrial development. Salem Township (Township) established the USD for residential and commercial development within Sections 25, 26, 35, and 36 of the Township. Stantec Consulting Michigan Inc. (Stantec) prepared a utility service master plan in 2006 that provided a basis for public municipal water supply and sanitary sewer infrastructure within the USD. Salem Township's Master Plan and Growth Management Plan have provided and required the extension of infrastructure, such as public water and sanitary sewer utilities, to fully service the Urban Services District and its economic development opportunities.

After the Township explored potential joint infrastructure improvements and connections with neighboring communities, unsuccessfully, it proved necessary to obtain utilities for Salem's USD independently. The exploration of possible alternatives to receive municipal utility service from a regional sewer provider are discussed in Section 3, below. Following the issuance of a draft National Pollutant Discharge Elimination System (NPDES) permit by the Michigan Department of Environmental Quality, now Department of Environment, Great Lakes, and Energy (EGLE) in 2008, Salem Township elected to pursue municipal sewer service for the USD through connection to the Ypsilanti Community Utilities Authority (YCUA) regional system.

However, Superior Township, which was one of the jurisdictions through which the sanitary sewer pipe would necessarily need to run to get from Salem Township to the YCUA treatment plant in Ypsilanti, opposed a municipal sanitary force main routed through Superior Township within the public right-of-way. As a result, Salem Township finds it necessary, although not desired, to permit and construct a Salem Township USD WWTP.

The Salem Township USD receives municipal water supply from the Great Lakes Water Authority (GLWA). A water booster station and transmission mains to serve the initial phase of the USD are nearing completion. Wastewater generated within the USD will be conveyed by gravity sewer to the Joy Road Pump Station which will pump wastewater to a membrane bioreactor (MBR) facility located on vacant land southwest of the Napier Road and M-14 overpass. Figures identifying the Salem Township USD WWTP site and discharge outfall location and the overall USD service area are provided in support of the NPDES permit application.

In accordance with Rule 98 of the Part 4 Water Quality Standards promulgated pursuant to Part 31 Water Resources Protection of the Natural Resources and Environmental Protection Act (NREPA), Act 451 of 1994, Salem Township is required to provide an Antidegradation Demonstration identifying the social and/or



SALEM TOWNSHIP USD WWTP

Antidegradation Demonstration

economic development and benefits that will be foregone to the area in which the waters are located if the lowering of water quality is not allowed. This document is prepared in accordance with Water Resources Division, EGLE Policy and Procedure WRD-PS-001 Antidegradation/Antibacksliding.

2.0 SALEM TOWNSHIP USD

Salem Township is located in Washtenaw County, between the urban areas of Plymouth and Northville to the east and Ann Arbor to the south and west. The predominant character of Salem Township is rural and semi-rural. Data obtained from the Southeast Michigan Council of Governments (SEMCOG) shows that Salem Township has grown more rapidly than Washtenaw County as a whole over the past 15 years, and that this trend is expected to continue.

The Township receives municipal water from GLWA and now intends to construct the Salem Township USD WWTP to provide municipal wastewater service for the USD. Costs associated with the construction and operation of municipally owned water and wastewater utilities within the USD will be paid by new owners/occupants locating within the USD, not by Township residents generally. The Township has adopted a sewer ordinance to support this action.

3.0 NECESSITY OF DISCHARGE – ALTERNATIVES REVIEW

Salem Township is requesting NPDES permit authorization to discharge 0.84 million gallons per day (MGD) of treated municipal wastewater to Fellows Creek. All wastewater received at this facility will be treated prior to discharge and no Bioaccumulative Chemicals of Concern (BCCs) are expected to be present in the discharge. The alternatives to a surface water discharge reviewed in accordance with EGLE policy for the Salem Township USD WWTP NPDES permit application are presented in this section.

3.1 MUNICIPAL SEWER – HAMLET OF SALEM

The Hamlet of Salem is served by an existing sanitary collection system and the Salem Township WWTP located approximately 3.5 miles north-northwest of the Salem Township USD. In accordance with Part I, Section A. Limitations and Monitoring Requirements, Item 2. Alternative Treatment/Transportation for Future Growth in NPDES Permit No. MI0054798, discharge from the Salem Township WWTP is limited to 0.07 MGD to protect the unique aquatic environment in the Johnson Drain receiving water. Therefore, the option of directing increased wastewater flows of 0.84 MGD from the Salem Township USD to the Township's existing municipal system is not considered a viable alternative.

3.2 REGIONAL SEWER SERVICE

Feasible alternatives to receive municipal utility service from a regional sewer provider were extensively explored by the Township and engineering firms working on behalf of the Township and private land developers in support of projects proposed in the Salem Township USD. The Township has, over the past several years, explored the use of multiple sewage sewer facilities including service in combination with



SALEM TOWNSHIP USD WWTP

Antidegradation Demonstration

alternative government entities that could receive and treat wastewater from Salem Township. Since 2013 Salem Township has explored sewer service from multiple other sources including Plymouth Township, Lyon Township, WTUA (Western Townships Utilities Authority), Wayne County and YCUA. Reports of such efforts are attached to this application as **Exhibit C** [Stantec Letter] and **Exhibit D** [Hubbell, Roth and Clark Letter]. The conclusion of such investigation was that YCUA is the only reasonably feasible supplier of sanitary sewer services for the Salem Township Urban Service District and no alternative public facilities are reasonably available.

As a result of finding no feasible alternatives, on July 1, 2017, an agreement between Salem Township and YCUA to reserve and lease capacity in the YCUA WWTP was executed. Based on the engineering studies completed to date, sewer utility routing through Superior Township is considered the only feasible and practical alternative to obtain regional sewer service from YCUA. Salem Township prepared design plans and specifications for construction of the Joy Road Pump Station and a 10-mile sanitary force main connecting Salem Township USD to the YCUA regional system. On April 24, 2019, Salem Township received Part 41 Permit No. P41001913 issued by EGLE authorizing the construction of this municipal wastewater infrastructure, reissued as Part 41 Permit No. P41003226 on June 30, 2021.

However, in response to the above, Superior Township took steps to prevent Salem Township from connecting to YCUA including amending its Utility Ordinance No. 169 adopted February 18, 2020, to state that *sewage lines, equipment and appurtenances not owned by or under the control of the Township, to serve areas outside the Township, are prohibited in the Township and in all road right-of-ways within the Township, unless: a) a public health emergency exists and b) the proposed connection, sewer line and appurtenances is the only feasible way to avert a public health emergency and c) the parties have executed an agreement setting forth the terms of use, fees, limitations and other pertinent issues.* An application submitted by Salem Township was denied by the Superior Township Board. The matter is now before the Michigan Court of Appeals as Salem Township pursues its legal remedies in response to Superior Township's denial of use of the public right of way. Based on the local jurisdiction denial by Superior Township, the alternative of receiving regional sewer service, though desired by Salem township, is not currently available.

3.3 ONSITE SEWAGE SYSTEMS

Individual onsite sewage, or septic, systems are feasible where suitable soil and groundwater conditions exist and are best utilized to serve low density, semi-rural and rural land uses. Land within the Salem Township USD is classified as a Well First area having marginal to poor conditions (slow draining soils and/or seasonal high groundwater) for onsite septic systems by the Washtenaw County Health Department. In addition, a large portion of the USD is mapped as wetland. Based on the zoning and master plan for this portion of the Township and given the predominantly unsuitable soil/groundwater conditions, onsite sewage systems are not a feasible alternative to provide wastewater service for the Salem Township USD.

3.4 GROUNDWATER DISCHARGE

A discharge to groundwater authorized in accordance with the Part 22 Groundwater Quality Rules is a potential alternative to a surface water discharge. However, a projected maximum daily flow of 0.84 MGD



SALEM TOWNSHIP USD WWTP

Antidegradation Demonstration

would require a significant land area of highly permeable soils with underlying hydrogeological conditions capable of assimilating a large daily volume of wastewater. As presented in the previous section, vacant land that is within the USD itself or within reasonable proximity of the Salem Township USD WWTP facility site is unlikely to exhibit consistent hydrogeological conditions adequate to support a 0.84 MGD daily discharge volume. Further, the presence of significant regulated wetlands and small streams or drainage courses increase the potential that shallow groundwater receiving treated wastewater would ultimately vent to the existing surface water features, possibly necessitating NPDES permit based limitations. Therefore, based on the existing land use and Township zoning, WWTP facility site, shallow soil/groundwater conditions, and surface features, a groundwater discharge is not considered a viable alternative for the total daily volume of wastewater generated within the Salem Township USD.

4.0 SOCIOECONOMIC IMPACTS

The long-term social and economic benefits that would be foregone to Salem Township if an NPDES permit is not granted consist primarily of increased employment opportunities and expanded tax base from the full development of the USD in accordance with the Township's master plan. In addition, the commercial and residential development construction phase is expected to have a short-term positive impact on local and regional employment rates and the local economy through spending of worker payroll for housing, food, fuel, entertainment, and other goods and services. This economic increase in job growth, tax revenue and local household spending would be foregone if the proposed discharge were denied. The incremental increases in economic impact based on development of 280 acres of residential land and 1,120 acres of commercial zoned property in the Salem Township USD are summarized below.

Sewer improvements, together with the water and other infrastructure improvements (including road improvements) supporting development in Salem's USD, are anticipated to result in some of the following benefits:

- The USD could generate approximately 1,750,000 sq. ft. of commercial space and housing development in excess of 3,000 residential units
- The assessed value of commercial property would potentially increase to over \$100 million in SEV.
- The 3,000+ residential units would generate substantially increased assessed value for Salem Township, potentially up to \$800 million SEV.
- Commercial development could create 1,700 to 2,000 full and part time jobs.
- New water mains that will be installed will provide primary fire protection for commercial and residential properties.
- Individual wells and septic tanks could be eliminated, a high priority for all communities wherever possible.



SALEM TOWNSHIP USD WWTP

Antidegradation Demonstration

- Plymouth Canton Schools could receive significant new revenues.

The inability to provide adequate municipal sewer and utility services to support the projected land development would have negative social, environmental, and economic impacts including the loss of the above potential benefits.

In addition to the short and long-term economic impacts to Salem Township, Washtenaw County, and the neighboring communities, the social and environmental benefits that would be foregone include:

- Realized development of the USD in accordance with the Township's master plan, thereby preserving the desired rural and semi-rural character of Salem Township.
- New housing in Salem Township and Washtenaw County for people who work in the county.
- New and desirable housing in Salem Township and Washtenaw County to attract the knowledge-based professionals that current and future employers are actively trying to hire.
- Approximately 80% of the USD land is dedicated to commercial utilization which is expected to maximize potential economic benefits including employment and tax revenue.
- The connection of existing onsite sewage systems to a municipal sanitary sewer.
- The opportunity to evaluate future connection of the Hamlett of Salem to the new Salem Township USD WWTP and abandonment of the Township's existing plant, thereby reducing pollutant loading to the sensitive Johnson Drain.

5.0 SUMMARY

Salem Township will continue the legal effort necessary to obtain regional sewer service in accordance with the Wastewater Transportation and Treatment Agreement executed between the Township and YCUA. The remaining alternatives to a surface water discharge are not considered feasible. The Salem Township USD WWTP is planned as a state-of-the-art MBR facility capable of consistently meeting stringent effluent limitations, including extremely low total phosphorous levels, anticipated in a new use NPDES permit issued for a discharge to Fellows Creek. The social and economic benefits that would be foregone if an NPDES permit is not issued include significant employment growth, increased tax revenue and the opportunity to remedy environmental risk associated with onsite sewage systems and aging small wastewater facilities.



Water Use Narrative
NPDES Permit Application – Salem Township USD WWTP
Salem Township, Washtenaw County, Michigan
February 6, 2023

Salem Township (Township) established an Urban Services District (USD) for residential and commercial development within Sections 25, 26, 35, and 36 of the Township. Stantec Consulting Michigan Inc. (Stantec) prepared a utility service master plan in 2006 that provided a basis for municipal water supply and sanitary sewer infrastructure within the USD. A wastewater treatment master plan developed as part of the overall USD utility service plan recommended construction of a Wastewater Treatment Plant (WWTP). Following the issuance of a draft National Pollutant Discharge Elimination System (NPDES) permit by the Michigan Department of Environmental Quality, now Department of Environment, Great Lakes, and Energy (EGLE) in 2008, Salem Township elected to pursue municipal sewer service for the USD through connection to the Ypsilanti Community Utilities Authority (YCUA) regional system.

In response to a court decision concerning Superior Township opposition to a municipal sanitary force main routed within the public right-of-way through their jurisdiction to YCUA, Salem Township intends to permit and construct the Salem Township USD WWTP. Salem Township USD receives municipal water supply from the Great Lakes Water Authority (GLWA). A water booster station and transmission mains to serve the initial phase of the USD are nearing completion. Wastewater generated within the USD will be conveyed by gravity sewer to the Joy Road Pump Station which will pump wastewater to a municipal WWTP located on vacant land southwest of the Napier Road and M-14 overpass. Municipal water supply, wastewater treatment, solids processing, and discharge outfall are identified in Figure 2 – Process Flow Diagram. A narrative description of this diagram follows.

LIQUID STREAM

Wastewater flows conveyed to the Salem Township USD WWTP from Joy Road Pump Station will receive influent flow equalization and preliminary treatment via medium screens, grit removal, and fine screening as a requirement for membrane bioreactor (MBR) treatment technology. Captured screenings and grit will be directed to washer/compactor units with decant flows returned to the liquid stream. Pretreated flows are directed to a suspended growth MBR biological treatment process for organic removal, nitrification, and solids separation/filtration. Membranes will be of the outside-to-inside type with permeate pumps applying suction on the downstream side of the membrane modules. Pumps recycle mixed liquor, or return activated sludge (RAS), to the MBR tanks and direct waste activated sludge (WAS) to the solids processing stream.

Anaerobic/anoxic zones incorporated upstream of the aerobic MBR tanks facilitate biological phosphorus removal and alkalinity recovery, reduce chemical addition, and optimize biosolids generation. A coagulant (i.e., alum) dosed to the MBR bioreactor will aid in low-level phosphorus removal. Following the MBR, treated wastewater will receive low pressure, high intensity ultra-violet (UV) disinfection and post-aeration. Treated effluent meeting NPDES permit limitations will be discharged by gravity to an outfall structure at Fellows Creek within the western portion of the Salem Township USD WWTP property.

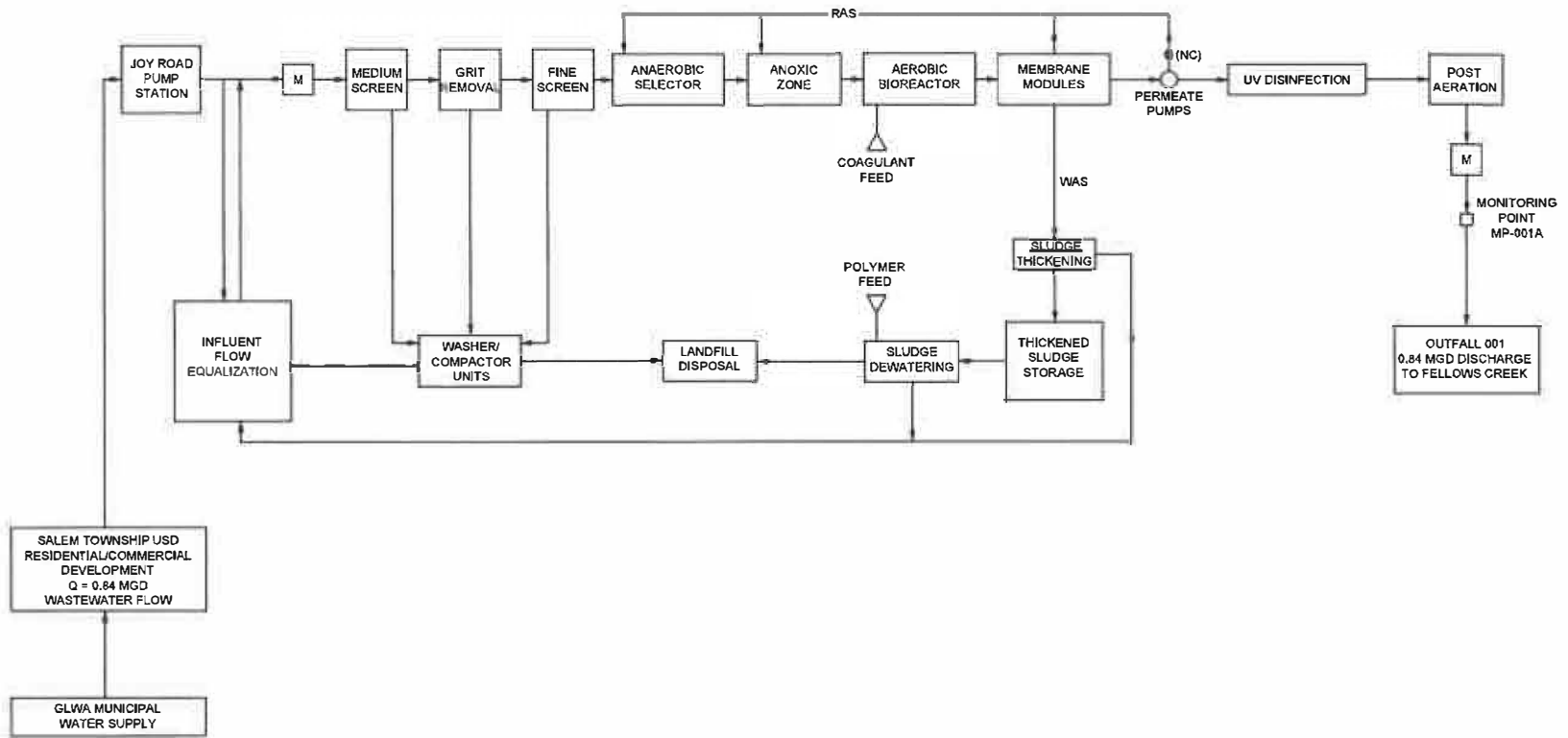
SOLIDS STREAM

Washed and compacted screenings and grit will be directed to storage bins prior to landfill disposal. Excess biosolids, or WAS, produced in the MBR treatment process will first be directed to a membrane thickening stage. Biosolids thickened to approximately 6-8% solids will then be dewatered utilizing a belt filter or screw press generating biosolids, or sludge cake, at approximately 18-22% solids. The dewatered biosolids will be stored on-site for managed disposal to a local Type II landfill. A coagulant aid (polymer) dosing system will be utilized to optimize sludge dewatering and solids processing. Decant side-streams from the WAS thickening stage and biosolids dewatering are returned to the liquid side headworks via the flow equalization basin for blending with the raw influent wastewater and treatment by the Salem Township USD WWTP.



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Notes

Client/Project
SALEM TOWNSHIP
SALEM TOWNSHIP
USD WWTP

Project No.
2075077200

Title

PROCESS FLOW DIAGRAM

Revision	Date
-	2022.01.04
Reference Sheet	Figure No.
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