



**City of Plymouth**  
**City Commission Regular Meeting Minutes**  
**Monday, October 7, 2024, 7:00 p.m.**  
**Plymouth City Hall 201 S. Main Street**

City of Plymouth  
 201 S. Main St.  
 Plymouth, Michigan 48170-1637

[www.plymouthmi.gov](http://www.plymouthmi.gov)  
 Phone 734-453-1234  
 Fax 734-455-1892

**1. CALL TO ORDER**

- a. Mayor Suzi Deal called the meeting to order at 7:00 p.m. and led the Pledge of Allegiance.
- b. Roll Call  
 Present: Mayor Suzi Deal, Commissioners Jennifer Kehoe, Alanna Maguire, Brock Minton, Nick Moroz  
 Excused: Mayor Pro Tem Kelly O'Donnell, Commissioners Linda Filipczak  
 Also present: Acting City Manager Chris Porman, City Attorney Bob Marzano, and various members of the city administration
- c. Proclamation  
 Mayor Deal read a proclamation for Family Court Awareness Month

**2. APPROVAL OF MINUTES**

Minton offered a motion, seconded by Kehoe to approve the September 16, 2024 City Commission Regular Meeting minutes.

There was a voice vote.

MOTION PASSED UNANIMOUSLY

**3. APPROVAL OF THE AGENDA**

Minton offered a motion, seconded by Maguire to approve the agenda for the October 7, 2024 meeting.

There was a voice vote.

MOTION PASSED UNANIMOUSLY

**4. ENACTMENT OF THE CONSENT AGENDA**

- c. Special Event: PCCS Mental Health Fair – Saturday 4/26/2025

Kehoe offered a motion, seconded by Minton, to approve the consent agenda for October 7, 2024.

There was a voice vote.

MOTION PASSED UNANIMOUSLY

**5. CITIZEN COMMENTS**

Ed Walton, 1465 Palmer- Asked if millage for parks would be on winter or summer tax bill and is there an opportunity to have it be on the lower of the two. Also expressed concern about refuse trucks driving onto lawn area of island in front of his house.

Deal commented that the summer tax bill is when the millage would first appear on the bills and then would be reviewed annually.

**6. COMMISSION COMMENTS**

Maguire recognized the Michigan Arts & Culture Council that awarded \$10,467,495.00 in grants across Michigan, noting that Friends of the Penn received a \$17,000 grant. Also spoke about the October 7 anniversary of the attack on Israel and the rise anti-semitism resulting from it.

Moroz spoke about the availability of 'Kid's voting' for the upcoming election.

Kehoe acknowledged Rashashana, Farmer's Market, Scarecrows in the Park, and on Thursday, October 17, at 2:00 pm and 6:30 pm, there will be two general information sessions related to voting in the City, ballot proposals, including the non-city proposal on marijuana establishments and the City's Ballot Proposal for the Parks & Recreation millage.

Deal congratulated DDA Director Sam Plymale for achieving the Downtown Association Professional Development Program Certification. She also recognized employee anniversaries: Recreation Dir. Steve Anderson 31 yrs, City Clerk Maureen Brodie 27 yrs, Foreman Sidewalk Inspector Mike Brindley 26 yrs, Municipal Svcs Dept Jennifer Coykendall 24 yrs, Sgt. David Edwards 13 yrs, Finance Dir. John Scanlon 7 yrs, Municipal Svcs Dept Brian Ronayne 4 yrs, Community Development/Finance Dept Asst. Tracy Boucher 2 yrs.

On September 25, the City of Plymouth and Plymouth Canton Community School District announced a partnership for the good of the community and an effort to improve recreation for City residents. If the City's Parks & Recreation millage proposal passes, funds can be used for the project that would bring a multi-use synthetic turf field surface to East Middle School that would be shared by the school district and the City of Plymouth for expanded Parks and Recreation programs. For full information on the announcement visit [ourplymouthparks.org](http://ourplymouthparks.org).

## 7. OLD BUSINESS

### a. Old Village Corridor Improvement Authority – TIF District

Porman reviewed information for this item, the next steps in the process if the consultant package is approved, and associated upfront consultant costs as outlined below and in the attached resolution. Upfront costs associated with the TIF plan development/adoption process can be paid by the City and repaid by the TIF authority once established at a mutually agreed upon interval.

Next steps, assuming the commission approves the consultant package include the following:

- City Commission adopts a Resolution of Intent to establish a Corridor Improvement Authority and set public hearing to consider (proposed boundaries of district are included in this)
- Publish and mail notices of Public Hearing
- City Commission holds Public Hearing
- City Commission adopts resolution establishing the CIA and designated boundaries
- CIA Board appointed and work on TIF Plan begins

The following motion was offered by Kehoe and seconded by Maguire

#### RESOLUTION 2024-79

Whereas The City Commission as part of their five-year strategic plan has identified the goal of identifying and creating sustainable financial models to include creating an Old Village Business District or TIF as part of their one-year tasks; and

Whereas The City Commission has reviewed options for a TIF in Old Village on several occasions; and

Whereas The City Commission, at their September 16th, 2024, meeting, requested staff present next steps, to initiate the development of a TIF plan and district for the Old Village area; and

Whereas The administration has received proposals and estimates for Professional Services and consultants with longstanding relationships and partnerships with the city to complete this work;

Now Therefore Be It Resolved that the City Commission of the City of Plymouth authorizes the engagement of the professional services necessary to initiate the development of a Tax Increment Finance Authority for the Old Village Area to include Carlisle Wortman (\$16,000), Miller Canfield (\$7,000), and Wayne County Assessing (\$5,000) for total of \$28,000

Now Therefore Be It Further Resolved that the City Commission of the City of Plymouth authorizes a contingency for professional services related to this project in the amount of \$2,800 for a total project cost not to exceed \$30,800.

Moroz spoke about the potential positive impact the passing of the parks and recreation millage proposal would have on this. Kehoe agreed.

Ed Walton, 1465 Palmer- Spoke in support of the TIF District.

There was a voice vote.

MOTION PASSED UNANIMOUSLY

[Copy of related proposal at end of minutes.](#)

Related presentations/information can be viewed in the following City Commission agendas:

10/7/2024: <https://www.plymouthmi.gov/common/pages/GetFile.ashx?key=mek4AV4X>

9/16/2024: <https://www.plymouthmi.gov/common/pages/GetFile.ashx?key=VGo4AZOU>

6/20/2023: <https://www.plymouthmi.gov/common/pages/GetFile.ashx?key=31wrAQui>

11/21/2022: <https://www.plymouthmi.gov/common/pages/GetFile.ashx?key=27kjAQdH>

## 8. NEW BUSINESS

### a. Authorization to Hire - DMS

The following motion was offered by Minton and seconded by Kehoe

#### RESOLUTION 2024-80

WHEREAS The City of Plymouth has an Ordinance which requires that the City Manager seek prior and express approval before filling any full-time employee position within the city staff; and

WHEREAS The City Administration is currently seeking prior and express approval to fill one open position at the Department of Municipal Services; and

WHEREAS The City Administration has also recommended that the City Commission authorize the upgrading of a three-quarter time position to full time;

NOW THEREFORE BE IT RESOLVED THAT the City Commission of the City of Plymouth does hereby grant prior and express approval for the hiring of one replacement full time position at the Department of Municipal Services and the upgrading of one three-quarter time position to full time. The costs for these two employees are covered across multiple budget funds.

There was a voice vote.

MOTION PASSED UNANIMOUSLY

### b. Authorization to Sell Used Fire Truck

The following motion was offered by Minton and seconded by Moroz

#### RESOLUTION 2024-81

WHEREAS The City of Plymouth is joint owner of a 2014 Rosenbauer Aerial Bucket Fire Truck with the City of Northville in order to help protect the public health, safety and welfare; and

WHEREAS A recent ICMA – Center for Public Safety Management made the recommendation that the vehicle should be placed closer to Northville City in order to be in an ideal response location; and

WHEREAS The Township of Northville has offered to purchase the truck for \$600,000 to add to their fleet of vehicles, and they have agreed to respond to either the City of Plymouth or the City of Northville, in the event of a structure fire in accordance with our mutual aid agreements;

NOW THEREFORE BE IT RESOLVED THAT the City Commission of the City of Plymouth does hereby authorize the joint sale of the Rosenbauer Aerial Bucket Fire Truck to the Township of Northville in the amount of \$600,000. Further, the City of Plymouth hereby releases the lien on the vehicle held by the City of Plymouth. The proceeds will be used to pay off the finance balance on the vehicle and will be divided between the two cities.

BE IT FURTHER RESOLVED that the City Clerk is directed to attach a copy of the purchase agreement to the official meeting minutes of this meeting.

There was a voice vote.

MOTION PASSED UNANIMOUSLY

[Copy of purchase agreement at end of minutes.](#)

c. Confirmation of Purchase of Services for Hazardous Situation

The following motion was offered by Kehoe and seconded by Maguire

RESOLUTION 2024-82

WHEREAS The City of Plymouth has a duty to do any act to advance the interests of the city, the good government and prosperity of the municipality and its inhabitants; and

WHEREAS The City has a duty to protect the public health, safety, and welfare; and

WHEREAS There was a situation at a property that required that the city take immediate action in order to remediate a bio-hazardous situation, as a result of a passing of a resident.

NOW THEREFORE BE IT RESOLVED THAT the City Commission does hereby confirm the payment to Kirbie Management, LLC, d.b.a as Steri-Clean Detroit in the amount of \$18,650.38. The cost for the cleaning shall be billed to the property under the city's hazardous materials ordinance, to include the billing from the company as well as the police resources to remediate the immediate situation.

There was a voice vote.

MOTION PASSED UNANIMOUSLY

d. Purchase Authorization for Boss SnowRator

The following motion was offered by Minton and seconded by Moroz

RESOLUTION 2024-83

WHEREAS The City of Plymouth operates an equipment fleet to help protect the public health, safety, and welfare; and

WHEREAS The City Commission determined that a SnowRator was a piece of equipment that would be included in the 2024-25 Budget; and

WHEREAS The City Administration obtained 3 quotes; and

WHEREAS The City Administration and staff are recommending the purchase of a SnowRator from Capital Equipment, of Dewitt, MI;

NOW THEREFORE BE IT RESOLVED THAT the City Commission of the City of Plymouth does hereby authorize the purchase of a Boss SnowRator from Capital Equipment Dewitt, MI in the amount of \$15,900.00.

There was a voice vote.

MOTION PASSED UNANIMOUSLY

[Copy of quote information at end of minutes.](#)

**9. REPORTS AND CORRESPONDENCE**

a. Liaison Reports

Minton – The next Planning Commission meeting will be Wednesday Oct 9 at 7pm.

Kehoe – Provided an OVA meeting update and the next DDA meeting is Oct 14 at 7pm.

b. Appointments (none)

**10. ADJOURNMENT**

\*The next regular City Commission meeting is 7:00 pm on Monday October 21 at Plymouth City Hall.

Maguire offered a motion, seconded by Minton to adjourn the meeting at 7:33 p.m.

There was a voice vote.

MOTION PASSED UNANIMOUSLY

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SUZI DEAL  
MAYOR

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MAUREEN A. BRODIE, CMC, MiPMC  
CITY CLERK

PROPOSAL FOR THE PREPARATION OF THE  
**CITY OF PLYMOUTH**  
**OLD VILLAGE CORRIDOR**  
**IMPROVEMENT AUTHORITY & PLAN**

Submitted to the City of Plymouth - Revised August 16, 2024



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# COVER LETTER

August 16, 2024

Mr. John Buzuvis  
City of Plymouth  
201 S. Main Street  
Plymouth, MI 48170

Re: Proposal to Establish a Corridor Improvement Authority and Plan Development

Dear Mr. Buzuvis,

Carlisle | Wortman Associates, Inc. (CWA) is pleased to submit a proposal to assist the City in establishing a Corridor Improvement Authority (CIA), and prepare the CIA Development Plan and Tax Increment Financing Plan for the City of Plymouth. Our history as the City's planning consultant allows insight into how the City functions and familiarity with the ordinances that development operates under. Also, our firm has experience with preparing tax increment finance plans for similar communities.

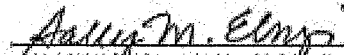
CWA assigns Dick Carlisle as principal-in-charge to working with the City on CIA establishment and plan development. Sally Elmiger will assist in this process and act as the primary contact. Matteo Passalacqua will contribute his experience and knowledge in preparing the plan.

Our team has a reputation of service, innovation and reliability that is known for its high-quality in both the Region and the State. We look forward to discussing this project in more detail. If you have any questions, please contact us at (734) 662-2200 or at Rcarlisle@cwaplan.com.

Sincerely,



CARLISLE/WORTMAN ASSOC., INC.  
Richard K. Carlisle, FAICP  
Past President/Senior Principal



CARLISLE/WORTMAN ASSOC., INC.  
Sally M. Elmiger, AICP, LEED ND  
Principal

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# STATEMENT OF QUALIFICATIONS

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## SECTION 2

Carlisle | Wortman Associates, Inc. (CWA) has recent and long-term experience with providing service to various Authorities that are charged with planning for and using tax increment financing. These experiences are summarized below. Some of the experiences are not Corridor Improvement Authorities, but are Authorities that follow a very similar planning process.

### *Independence Township Corridor Improvement Authority*

CWA has been assisting Independence Township as its planner for over 30 years. During that time, Dick Carlisle has worked with the community to proactively plan for the development of the Sashabaw Rd. Corridor as the center of commerce in the Township. As a result of this proactive approach, Independence Township has devoted a significant amount of time, attention and dollars to ensure that the Sashabaw Corridor is a showpiece for strategic and timely public investment, and innovative private developments. One tool used by the Township to accomplish these goals is establishment of a Corridor Improvement Authority (CIA) in 2006, and then implementation of its Development Plan and Tax Increment Financing Plan over the following decades. Carlisle/Wortman assisted the Township in developing the CIA, drafting the Development and TIF Plan, and implementing the plan in line with a coordinated planning approach that has provided public infrastructure, roadway and streetscape improvements, and safety path development along the corridor.

Contact: Brian Oppmann, Planning and Zoning Director  
[boppmann@indtwp.com](mailto:boppmann@indtwp.com)

### *City of St. Clair Shores Downtown Development Authority*

The City of St. Clair Shores retained CWA in 2021 to assist the community in establishing a Downtown Development Authority (DDA) and District within the area identified in the City's Master Plan as Investment Area #2 - Nine-Mack Downtown. In general, the Downtown District includes the frontage along Greater Mack and Nine Mile Roads. Our assignment was to guide the City Council in adopting an ordinance that establishes the DDA and the DDA District, and to work with the new DDA to prepare a Development Plan and Tax Increment Financing Plan. The Development Plan includes specific programs, projects, and strategies that the DDA intends to pursue for the revitalization of underutilized properties, improve visual appearance, and encourage new investment in the district. The Tax Increment Financing Plan provides the legal foundation for funding these improvements within the district.

Contact: Denise Pike, Community Services Director  
[piked@scsmi.net](mailto:piked@scsmi.net)

### *City of Riverview Brownfield Redevelopment Authority*

CWA assisted the Economic Development Corporation with restarting the Brownfield Redevelopment Authority in 2017. As the City's economic development consultant, the Authority was advised on development projects needing assistance and MDEQ grant preparation until an environmental engineer was contracted with.

Contact: Jeff Dobek, City Manager  
[jdobek@cityofriverview.com](mailto:jdobek@cityofriverview.com)

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## PROJECT TEAM

The CWA team will be comprised of contributing professionals with individual skills. Key staff is shown in the resumes. This range of skills will provide experience and knowledge of the Corridor Improvement Authority legislation and planning process, as well as a thorough understanding of the City of Plymouth and the context of the proposed corridor district.



**RICHARD K. CARLISLE, FAICP, SENIOR PRINCIPAL**, will be the primary author and use his experience in planning and economic development.



**SALLY M. ELMIGER, AICP, LEED ND**, has worked with the City of Plymouth's Planning Commission and Downtown Development Authority as the consulting planner for approximately 10 years, and will contribute her understanding of the City to this project.

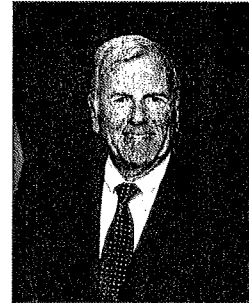


**MATTEO PASSALACQA, MUP**, has experience in preparing plans for Corridor Improvement Authorities and will contribute this experience and knowledge to this project.

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**RICHARD K. CARLISLE, FAICP, PAST PRESIDENT** has been practicing community planning for more than forty years. Mr. Carlisle is a member of the College of Fellows of the American Institute of Certified Planners. He has been instrumental in guiding development of diverse communities throughout southeast Michigan, drafting planning and zoning enabling legislation, establishing state-wide community planning policy, and guiding education and growth in both state and national planning associations. His involvement demonstrates his commitment to the deliberate and sustainable growth of Michigan communities. He has also served as an expert witness in over one hundred zoning cases.



## EDUCATION

MS, School of Natural Resources | Ohio State University

Graduate Study, City and Regional Planning Program |  
Georgia Institute of Technology

BS, Social Studies | Miami University

## EXPERIENCE

President, Carlisle|Wortman Associates, Inc.  
Ann Arbor, MI, 1991-Present

President, Code Enforcement Services, Inc.  
Ann Arbor, MI, 1999-2008

Owner, Carlisle Associates, Inc.  
Ann Arbor, MI, 1988-1991

Independent Contractor, Richard K. Carlisle, PCP  
Ann Arbor, MI, 1985-1988

Vice President, Community Planning & Management, P.C.  
Ann Arbor, MI, 1982-1985

Associate, Ayres, Lewis, Norris & May, Inc.  
Ann Arbor, MI, 1977-1982

County Drain Commissioner, Washtenaw County  
Ann Arbor, MI, 1976-1977

Planner, Great Lakes Basin Commission  
Ann Arbor, MI, 1975-1976

Planner, Ohio Department of Natural Resources  
Columbus, OH, 1973-1974

## CREDENTIALS

Registered Professional Community Planner,  
State of Michigan | License No. 552

American Institute of Certified Planners |  
Member of the College of Fellows  
Membership No. 15344

## PROFESSIONAL ACTIVITIES

Michigan Municipal League,  
Municipal Official Trainer, 2007-present

Governor's Land Use Council,  
Resource Team Technical Advisor, 2003

Michigan Society of Planning,  
President, 2000-2001  
Board of Directors, 2000-2002

American Planning Association,  
Chapter President's Council, 2000-2001

## HONORS

Michigan Association of Planning, Presidents Award: 2011

Oakland County Heritage Partner Award, 2003

Michigan Society of Planning Officials, Honor Award: 1981,  
1988, 1995, 1998, 2000, 2009

American Society of Landscape Architects, Michigan  
Chapter Merit Award, 1988

\*FULL CV AVAILABLE UPON REQUEST

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SALLY ELMIGER, AICP, LEED AP, PRINCIPAL is trained in both community planning and landscape architecture, and has focused her 23-year planning practice on sustainable development, natural area preservation and community engagement. Her wide-ranging experience includes master planning, zoning, corridor design, recreation and park planning, environment/watershed planning, and wetlands consulting. She has completed training in the National Charrette Institute's (NCI) Charrette System and most recently the public engagement module of the MiPlace, placemaking initiative.



## EDUCATION

MLA, Landscape Architecture | University of Michigan

BS, Organizational Behavior | University of Illinois

## EXPERIENCE

Landscape Architect/Associate/Senior Associate, Carlisle|Wortman Associates, Inc.  
Ann Arbor, MI, 1999-Present

Landscape Architect, Beckett and Raeder, Inc.  
Ann Arbor, MI, 1996-1999

Teaching Assistant, Department of Landscape Architecture  
University of Michigan, 1996

## CREDENTIALS

American Institute of Certified Planners  
Membership No. 21715

Leadership in Energy and Environmental Design -  
Accredited Professional, Neighborhood Development

## PROFESSIONAL AFFILIATIONS

American Planning Association

Michigan Association of Planning

## HONORS

Sigma Lambda Alpha, National Landscape Architecture  
Honor Society, Alpha Xi Chapter

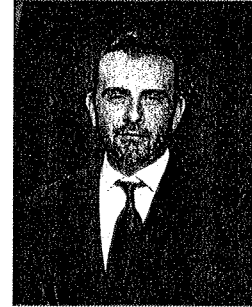
American Society of Landscape Architects  
Honor Award

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**MATTEO PASSALACQUA, MUP, ASSOCIATE PLANNER** has over ten years of experience in the non-profit, for-profit and public Real Estate sector. His roles have included Leasing Manager, Property Manager and General Manager as it relates to the operations of office, retail, industrial and historic properties. During his career tenure, Mr. Passalacqua has used his planning education to utilize field practices in the development industry as it relates to sustainability, interactive environments, walkability, urban design and historic redevelopment.

Outside of his daily roles in the commercial real estate field, Mr. Passalacqua is an active volunteer on the Berkley DDA and Planning Commission. He was accepted into the first Detroit Revitalization Fellowship Program and successfully completed the Eric Larson Leadership Institute through the Urban Land Institute.



## EDUCATION

Masters of Urban Studies & Planning | Wayne State University

Bachelor of Science, Psychology | Grand Valley State University

## EXPERIENCE

Associate Planner, Carlisle|Wortman Associates, Inc.  
Ann Arbor, MI, 2023-Present

General Manager, Farbman Group  
Southfield, MI, 2022-2023

Senior Property Manager, Etkin Real Estate Solutions  
Royal Oak, MI, 2016-2022

Leasing and Property Manager, Wayne State University  
Detroit, MI, 2013-2016

Real Estate Manager, Vanguard CDC  
Detroit, MI, 2011-2013

## CREDENTIALS

Michigan Real Estate Salesperson

## PROFESSIONAL AFFILIATIONS

BOMA

Urban Land Institute Berkley

DDA

Berkley Planning Commission

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# SCOPE OF WORK & BUDGET PROPOSAL

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## SECTION **3**

**TASK 1.0 Creating the CIA:** The CWA Team will assist the City with following through the necessary steps to create a Corridor Improvement Authority. This task includes adopting an ordinance and assisting with the public notification procedure.

**TASK 2.0 CIA Work Session:** CWA will meet with the CIA board and City to determine programs and projects to insert into the plan.

### **TASK 3.0 Preparing the Plan**

#### ***Task 3.1 Determining the Format***

CWA will present the format of the CIA plan that meets the requirements of Public Act (PA) 57 of 2018.

#### ***Task 3.2 Determining Strategies and Actions***

Findings collected during Task 2.0 will be used as a base for the Development Plan section

#### ***Task 3.3 Determining Budget and Tax Increment Financing***

CWA will meet with the City's finance director and assessor to determine tax rates, tax projections and tax capture for a 20 year time frame.

#### ***Task 3.4 Prepare Formal Plan***

Conclusions from previous tasks are captured in the plan at this point. The format will be a combined Development Plan and Tax Increment Finance Plan. CIA legislation specifies that a CIA must have a Development Plan to identify public improvements and the cost of those improvements. The legislation also requires a plan that shows the amount of Tax Increments captured to finance such projects, including a statement on whether a CIA is allowed to bond by the governing body of the community. An audit template for meeting reporting requirements of PA 57 of 2018 will be provided to the City for future use.

**TASK 4.0 Adopt Development and TIF Plan:** A process of public hearings, recommendation and formal adoption happens in this task. CWA will assist the City through the process and will prepare public hearing notices, agendas and other necessary paperwork for the adoption process.

### **PROPOSAL FEE: Not to exceed \$16,000**

#### ***Meetings***

CWA will attend a total of five (5) meetings with the City. The City has the discretion to select which meetings require attendance. Additional meetings can be scheduled. These additional meetings will be invoiced at the following rates:

- Mr. Carlisle: \$140/hr.
- Ms. Elmiger: \$105/hr.
- Mr. Passalacqua: \$95/hr.

#### ***Printing***

Printing costs of the final plan are not included. Copies of working memorandums and drafts for the CIA Board and director will be provided within the project fee.

#### ***City Responsibilities***

The City will be responsible for: 1) Supplying reports, plans, budget sheets; 2) Providing necessary access to its assessor, finance director, community development director, and attorney for information, review and guidance.; 3) Supplying the base maps and cost estimates for construction projects; and 4) Scheduling meetings.

### *Professional Recognition and Participation*

Over the past decade, CWA and its principals have been among the most recognized planning firms within the State. The Michigan Association of Planning (MAP) has honored CWA for the following projects: St. Clair Flats Management Plan, Independence Township Site Design Guidebook, Alpena River Management Plan, Independence Township Rural and Historic Preservation Plan, Ann Arbor Road Corridor Plan, Independence Township Vision 2020 Strategic Plan, Shiawassee and Huron Headwaters Resource Preservation Project, Cherry Hill Village Planned Development, 2017 Bay City Master Plan, and Ypsilanti Township 2040 Master Plan.

Our work has also served as models in a number of zoning publications. For example, the model landscape and site plan review ordinances we prepared have been included in the MAP publication: Site Plan Review and Community Development Handbook. Our work has also been referenced in SEMCOG's Design Guidebook.

Our firm has made a strong commitment to assisting various municipal organizations. We are the select training firm for the Michigan Municipal League and the Michigan Township Association. We conduct numerous planning and zoning training workshops for these organizations, as well as the Michigan Association of Planning.

### *Insurance*

Carlisle | Wortman Associates, Inc. maintains General Liability, Automotive Liability, and Professional Liability insurance. Workers Compensation Insurance and statutory coverage is also maintained. Evidence or proof of insurance shall be provided if requested by the community.

### *Disclosures*

#### Availability

Carlisle|Wortman Associates is available to start work immediately.

#### Financial Capability

Carlisle | Wortman Associates, Inc. is a Michigan corporation established in May of 1991. Prior to May of 1991, Carlisle Associates was organized as a sole proprietorship. There exists no conflicting financial or professional interest in the community which would not allow us to perform services.

We are a municipal consulting firm and, as a result, our business is financially stable. We invite you to consult our banking reference:

Mary Hays, Bank of Ann Arbor, (734) 761-9828

#### Ethics

All planners employed by Carlisle | Wortman Associates, Inc. follow and are bound by the Michigan Association of Planning and American Planning Association Code of Ethics that require full disclosure of any potential or real conflicts of interest.

#### An Equal Opportunity Employer

Carlisle | Wortman Associates, Inc. interviews interested applicants and maintains a file of resumes and applications for employment. Race, color, age, sex, creed, or national origin shall not be considered in evaluating any person for employment, merit increases, promotion, termination for cause, or reduction in force, or any other such action affecting employees.

# CC CONTRACTUAL SERVICES

## BUDGET 101 101 818

City of Plymouth 2024 / 2025 Budget

04/01/2024

BUDGET												
Account #	Account Title	2022 /23		2023 /24				2024 /25	2025 /26	2026 /27	2027 /28	2028 /29
		Amended Budget	Audited Actual	Original Budget	Amended Budget	6 Months Actual	12 Months Projected	Proposed Budget	Projected Budget	Projected Budget	Projected Budget	Projected Budget
<b>GENERAL FUND - Detail EXPENDITURES</b>												
<b>City Commission Expenditures</b>												
101 101 706.000	SALARY & WAGES/FULL TIME	4,450	4,159	4,450	4,450	1,751	4,450	4,450	4,550	4,500	4,500	4,500
101 101 707.000	SALARY & WAGES/TEMP-SEASONAL	1,250	475	1,300	1,300	186	1,300	100	102	110	110	110
101 101 709.000	SALARY & WAGES/OVERTIME	175	120	175	175	160	175	100	102	0	0	0
101 101 721.000	FRINGE BENEFITS	450	366	450	450	185	450	345	353	430	440	450
101 101 727.000	OFFICE SUPPLIES	100	0	100	100	0	100	250	256	260	270	280
101 101 728.000	POSTAGE	600	111	600	600	342	600	1,000	1,022	1,050	1,080	1,110
101 101 740.000	OPERATING SUPPLIES	3,900	1,860	3,500	3,500	1,618	3,500	4,000	4,090	4,210	4,340	4,470
101 101 818.000	CONTRACTUAL SERVICES	55,000	67,893	54,000	79,000	41,671	79,000	75,000	76,666	78,990	81,360	83,800
101 101 818.000	CONT SVCS/CABLE TV	0	0	0	2,250	0	2,250	4,000	4,090	4,210	4,340	4,470
101 101 818.211	CONT SVCS/AUDITING	33,000	33,000	35,000	35,000	0	35,000	38,000	38,894	40,020	41,220	42,460
101 101 818.410	CONT SVCS/ADVERTISING PROMO	500	500	500	500	0	500	500	511	530	550	570
101 101 850.000	COMMUNICATIONS	300	0	300	300	0	300	400	409	420	430	440
101 101 864.000	CONFERENCES & MEETINGS	2,000	1,284	4,500	4,500	1,128	4,500	5,000	5,112	5,270	5,430	5,590
101 101 880.000	PUBLIC RELATIONS EXPENSE	9,600	8,988	8,500	8,500	6,374	8,500	9,000	9,202	9,480	9,760	10,050
101 101 900.000	PRINTING & PUBLISHING	3,500	2,908	3,500	3,500	1,856	3,500	3,000	3,067	3,160	3,250	3,350
101 101 940.000	EQUIPMENT RENTAL - FORCE ACCT	400	293	500	500	0	500	500	511	0	0	0
101 101 956.000	MISCELLANEOUS	5,000	4,731	3,500	4,500	117	4,500	5,000	5,112	5,270	5,430	5,590
101 101 957.000	TRAINING EXPENSES	10,050	10,033	11,000	11,000	3,626	11,000	12,000	12,270	12,640	13,020	13,410
101 101 958.000	MEMBERSHIPS & DUES	12,500	11,098	13,500	13,500	5,212	13,500	15,000	15,337	15,800	16,270	16,760
<b>Total</b>		<b>142,375</b>	<b>147,817</b>	<b>145,375</b>	<b>173,625</b>	<b>64,226</b>	<b>173,625</b>	<b>177,645</b>	<b>181,639</b>	<b>186,350</b>	<b>191,800</b>	<b>197,410</b>
<b>City Manager Expenditures</b>												
101 172 706.000	SALARY & WAGES/FULL TIME	200,925	199,035	215,180	215,180	80,911	215,180	244,290	249,783	257,280	265,000	272,950
101 172 706.050	SALARY & WAGES/PART TIME	9,600	0	9,600	9,600	2,518	9,600	9,600	9,816	10,110	10,410	10,720
101 172 706.100	SALARY & WAGES/SICK	5,700	10,326	6,320	6,320	1,147	6,320	7,275	7,439	7,660	7,890	8,130
101 172 706.150	SALARY & WAGES/IN-LIEU HEALTH	2,225	2,221	2,225	2,525	0	2,525	2,518	2,572	2,650	2,730	2,810
101 172 706.300	SALARY & WAGES/RETENTION	3,900	3,900	3,300	3,700	1,500	3,700	3,300	3,374	1,550	1,600	1,650
101 172 706.600	SALARY & WAGES/VACATION PAYOFF	8,900	8,880	5,615	10,615	0	10,615	6,465	6,610	6,810	7,010	7,220
101 172 707.000	SALARY & WAGES/TEMP-SEASONAL	4,800	0	4,800	4,800	(3,000)	4,800	4,800	4,908	5,060	5,210	5,370
101 172 709.000	SALARY & WAGES/OVERTIME	100	0	200	200	0	200	180	153	160	160	160
101 172 721.000	FRINGE BENEFITS	66,575	67,983	69,260	69,260	26,970	69,260	76,345	78,062	80,400	82,810	85,290
101 172 721.500	POST RETIREMENT BENEFITS	33,290	30,127	36,445	36,445	13,416	36,445	38,490	40,378	45,380	50,460	55,420
101 172 725.500	MEAL ALLOWANCE	0	0	100	100	0	100	200	204	220	240	260
101 172 727.000	OFFICE SUPPLIES	400	0	400	400	0	400	400	409	420	430	440
101 172 728.000	POSTAGE	1,200	223	200	230	79	230	400	409	420	430	440
101 172 740.000	OPERATING SUPPLIES	9,500	9,501	6,500	6,500	3,625	6,500	6,500	6,646	6,850	7,060	7,270
101 172 818.000	CONTRACTUAL SERVICES	1,000	32	1,000	1,000	17	1,000	1,500	1,534	1,580	1,630	1,680
101 172 850.000	COMMUNICATIONS	2,625	3,410	2,500	2,500	903	2,500	2,500	2,556	2,630	2,710	2,790
101 172 860.000	TRANSPORTATION	800	554	800	800	235	800	800	818	840	870	900
101 172 864.000	CONFERENCES & MEETINGS	2,200	900	2,500	2,500	1,175	2,500	2,500	2,556	2,630	2,710	2,790
101 172 880.000	PUBLIC RELATIONS EXPENSE	360	360	0	0	75	0	100	102	0	0	0
101 172 900.000	PRINTING & PUBLISHING	700	219	600	900	229	900	1,000	1,022	1,050	1,080	1,110
101 172 925.000	SUBSCRIPTIONS & PUBLICATIONS	500	319	500	925	21	925	1,000	1,022	1,050	1,080	1,110
101 172 930.000	REPAIRS & MAINTENANCE	400	0	400	400	0	400	400	409	420	430	440
101 172 940.000	EQUIPMENT RENTAL - FORCE ACCT	900	1,168	1,000	1,000	340	1,000	1,000	1,022	1,050	1,080	1,110
101 172 956.000	MISCELLANEOUS	3,000	2,930	1,500	2,200	585	2,200	3,000	3,067	3,160	3,250	3,350
101 172 957.000	TRAINING EXPENSE	4,500	50	4,000	4,000	0	4,000	4,000	4,090	4,210	4,340	4,470
101 172 958.000	MEMBERSHIPS & DUES	1,335	1,335	1,200	1,200	218	1,200	1,500	1,534	1,580	1,630	1,680
<b>Total</b>		<b>365,035</b>	<b>343,473</b>	<b>376,145</b>	<b>383,300</b>	<b>130,963</b>	<b>383,300</b>	<b>421,030</b>	<b>430,497</b>	<b>445,170</b>	<b>462,250</b>	<b>479,560</b>

## VEHICLE PURCHASE AGREEMENT

This Vehicle Purchase Agreement (“**Agreement**”) is made and entered into as of \_\_\_\_\_, 2024 (“**Effective Date**”), by and between the Charter Township of Northville, Michigan, with a mailing address of 44405 Six Mile Road, Northville, MI 48168 (“**Purchaser**”), and the City of Northville, Michigan, with a mailing address of 215 W. Main Street, Northville, MI 48167 (“**Northville**”), and the City of Plymouth, Michigan, with a mailing address of 201 S. Main Street, Plymouth, MI 48170 (“**Plymouth**”). Together, Northville and Plymouth are the “**Sellers**”. The Purchaser and Sellers are separately a party and collectively the “**Parties**”.

### Recitals

- A. The Parties are members of the Western Wayne County Fire Department Mutual Aid Association (“**Association**”).
- B. The purpose and responsibilities of the Association is to render reciprocal aid between the member communities or agencies in fire protection, emergency medical services and other emergency services; to provide professional leadership and training in the fire service; to promote fire prevention, education, and safety in the fire service; to establish and implement cooperative programs and activities in the field of fire protection, fire prevention and emergency medical service that will enhance public safety; and to provide a forum for the free exchange of ideas by fire chiefs (collectively, “**Mutual Aid Agreement**”).
- C. Consistent with the goals of the Association and the Mutual Aid Agreement, the Sellers desire to sell, and the Purchaser desires to purchase, a certain vehicle (ladder truck, described hereinbelow) upon the terms and conditions set forth in this Agreement.

WHEREFORE, based on the Recitals which are all restated in the entirety and incorporated by reference, the Parties hereto agree as follows:

1. **Sale of Vehicle.** Sellers hereby agree to sell to Purchaser, and Purchaser hereby agrees to purchase from Sellers, free and clear of all liens, claims, interests, pledges, options, charges, security interests, defects of title, restrictions on transferability, restrictions on use or other encumbrances (collectively, “**Liens**”), all of Sellers’ right, title and interest in and to that certain 2014 Rosenbauer 101’ Aerial Platform Ladder Truck, VIN 54F3DF607EWM1055 (the “**Vehicle**”). Purchaser does not assume any liability or obligation of any kind of Sellers whatsoever in connection with the Vehicle. Purchaser understands and agrees that, except for such representations and warranties expressly made by Sellers in this Agreement, SELLERS ARE SELLING, AND PURCHASER IS BUYING, THE VEHICLE “AS-IS, WHERE-IS,” AND “WITH ALL FAULTS.”
2. **Release of All Liens.** Sellers hereby agree that all Liens or encumbrances recorded, imposed, or asserted against the Vehicle shall be and are released and are of no further

force or effect. The Sellers shall indemnify and hold the Purchaser harmless from any and all claims or demands asserted by any individual or entity against the Vehicle after the Purchase Price has been paid at Closing and Purchaser having otherwise fully performed under this Agreement.

3. **Purchase Price.** The purchase price for the Vehicle is Six Hundred Thousand and 00/100 (\$600,000.00) dollars (“**Purchase Price**”), payable in cash at a date, time, location and identification of the payee to be determined by the Parties (“**Closing**”). Payment of the Purchase Price shall be allocated to the Sellers as follows:

- a. Northville: \$ \_\_\_\_\_
- b. Plymouth: \$ \_\_\_\_\_

4. **Transfer of Title.** Upon the payment of the Purchase Price, Sellers shall sign and deliver to Purchaser the bill of sale and assignment attached as Exhibit A (“**Bill of Sale**”) transferring title to the Vehicle to Purchaser and assignment of all other matter reasonably necessary to further evidence Seller’s transfer of title ownership of the Vehicle and assignment of all related parts, equipment, and related items to Purchaser.

5. **Representations of Sellers.** Sellers represent and warrant to Purchaser as follows: (a) Sellers have undertaken all usual and typical regular maintenance of the Vehicle while in their possession; (b) Sellers have disclosed to the Purchaser all known history regarding the Vehicle; (c) Sellers are not aware of any mechanical problems with or recommended repairs to the Vehicle not already disclosed to the Purchaser; (d) Sellers have all necessary power and authority to execute and deliver this Agreement and the Bill of Sale and to perform the transactions under this Agreement; and (e) Sellers are transferring and conveying to Purchaser, and Purchaser is receiving, good and valid legal and beneficial title in and to the Vehicle, free and clear of all Liens.

6. **Purchaser Representation.** Purchaser represents and warrants to Sellers that Purchaser has all necessary power and authority to execute and deliver this Agreement and perform the transactions under this Agreement.

7. **Personal Property Taxes / Assessments.** Sellers represent and warrant to the Purchaser that no personal property taxes or assessments have been imposed upon the Vehicle and none are due.

8. **Mutual Aid Agreement.** Following the Closing, and consistent with the Mutual Aid Agreement, the Purchaser agrees to initiate an immediate response with the Vehicle to the Sellers upon a request for mutual aid in the event of a working structure fire assuming the Purchaser has at the time of the request sufficient resources available to safely provide such services.

9. **Warranties, and Supporting Parts & Equipment.** At Closing, Sellers shall transfer and assign to Purchaser all manufacturer and/or other warranties, if any, related to the Vehicle. Sellers shall deliver to Purchaser all records, receipts, reports, papers, and all

documentation whatsoever (in paper and electronic formats) related to the Vehicle. Any remaining term of insurance shall be transferred and assigned to the Purchaser. Any and all parts or equipment of any type or kind related to the Vehicle shall be made a part of this Agreement and sold for the Purchase Price together with the Vehicle. An inventory of such items shall be prepared and made a part of the Bill of Sale. This includes, for example and not limitation, all hooks, ladders, hoses, nozzles, clamps, buckets, wheels, tires, and all related tools and/or spare parts useful for operation of the Vehicle. Purchaser shall have no responsibility for the handling, storage or disposal of any materials, including hazardous substances, that yield from the preparation and transfer of the Vehicle, at Seller's expense, so Purchaser can take possession and control of the Vehicle.

10. **Risk of Loss; Liabilities.** At Closing, the title shall be transferred, and possession of the Vehicle shall be delivered to the Purchaser. Before such Closing and the transfer of title and delivery of possession, the Sellers are and shall remain responsible and liable for any loss, damage or destruction to the Vehicle. Prior to Closing, the Purchaser may terminate this Agreement, and the purchase of the Vehicle and related equipment, if any such full or partial loss or damage shall occur. Any insurance on the Vehicle obtained by Sellers shall be terminated at Closing, and after Closing established in the name of the Purchaser.
11. **Miscellaneous.** This Agreement, together with all exhibits furnished hereunder, constitutes the sole and entire agreement among the Parties pertaining to the subject matter contained herein, and supersedes all prior and contemporaneous agreements, representations and understandings of the Parties. No supplement, modification or amendment of this Agreement shall be binding unless executed in writing by all Parties. Any party hereto may waive, in writing, compliance by the other party of any of the covenants or conditions contained in this Agreement, except those conditions imposed by law. No act, failure to act, practice or custom shall constitute an implied waiver of full compliance with any of the provisions hereof. Neither party may assign its rights or obligations under this Agreement without the prior written consent of the other party. Any assignment in violation of the foregoing shall be null and void. This Agreement shall be governed by and construed in accordance with the laws of the State of Michigan and enforced (if necessary) in and by a court of competent jurisdiction for Wayne County, Michigan. This Agreement may be executed concurrently or in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. A party may execute this Agreement and transmit its signature by facsimile or other electronic delivery, which shall be fully binding, and the party taking such actions shall deliver a manually signed original as soon as is practicable.

The Parties cause this Agreement to be executed as of the Effective Date. All individuals signing hereby confirm they are duly authorized to bind each respective party to the terms and conditions of this Agreement.

*[Signatures on following page.]*

**PURCHASER**

**Charter Township of Northville**

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

[print] \_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_

**SELLER**

**City of Northville**

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

[print] \_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_

**SELLER**

**City of Plymouth**

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

[print] \_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_

*[Exhibit A on following pages.]*

## Exhibit A

### **BILL OF SALE AND ASSIGNMENT**

This BILL OF SALE AND ASSIGNMENT (“**Bill of Sale**”) is made a part of the Vehicle Purchase Agreement (“**Agreement**”), and as of its Effective Date, by and between the Parties. Capitalized terms used herein and not otherwise defined herein will have the meanings ascribed to such terms in the Agreement.

**NOW, THEREFORE**, for good and valuable consideration, the receipt, adequacy, and legal sufficiency of which are hereby acknowledged, Seller hereby sells, transfers, assigns, conveys, grants and delivers to Purchaser, and by these presents does hereby sell, transfer, assign, convey, grant, and deliver to Purchaser, all right, title, and interest, legal or equitable, of Seller in and to the Vehicle referenced in the Agreement and also including, without limitation, the equipment listed hereinbelow:

1. All parts or equipment of any type or kind related to the Vehicle shall be made a part of this Agreement and sold for the Purchase Price together with the Vehicle. This includes, for example and without limitation, all hooks, ladders, hoses, nozzles, clamps, buckets, wheels, tires, and all related tools and/or spare parts useful for operation of the Vehicle. Further, the items sold and assigned include:

- Exterior
  - TFT valve on passenger side
  - TFT valve on driver’s side
  - Breathing air tank
  - All 5” hose (woven jacket)
  - 1.75” hose (crosslay #1 and crosslay #2)
  - All pike poles (6)
  - Wheel chocks
  - All intake and discharge connections
  - Power block, cord, and cord reel
  - All drawers, pullouts, and shelves
  - All ladders [(2) 35’ - 3 section ladders, (2) 16’ roof ladder, (1) 24’ 2 section, (1) 10’ attic, (1) 10/15 combo ladder
  - (2) 6’ pike poles, (2) 8’ pike poles, (2) 12’ pike poles]
- Interior
  - Box lights and mounts (4)
  - Streamlight personal lights and mounts (4)
  - Flir camera and camera mount
  - Ladder belts

Also included are all items and equipment that are wired, bolted, mounted, or otherwise affixed to the Vehicle. [Portable devices or mobile communications radios are excluded.]

2. Seller hereby constitutes and appoints Purchaser, its successors and assigns, for the limited purpose of enabling Purchaser to complete, ensure, and perfect the transfer, conveyance, and assignment to Purchaser of all the right, title, and interest of Seller in and to the property hereby granted, bargained, sold, conveyed, and assigned, or intended to so be, the true and lawful attorney, irrevocably, of Seller, with full power of substitution, in the name of Seller or otherwise, and on behalf of, for the benefit of, and at the expense of Purchaser, its successors and permitted assigns: (a) to demand and receive from time to time any and all property hereby granted, bargained, sold, conveyed, and assigned or intended so to be, and to give receipts, releases, and acquittances for and in respect of the same or any part thereof, and (b) from time to time, to institute, prosecute, compromise, and settle, as Seller's assignee, any and all proceedings at law, in equity, or otherwise, which Purchaser, its successors and assigns, may deem proper to collect, assert, or enforce any claim, title, or right hereby granted, bargained, sold, conveyed, and assigned, or intended so to be, that Purchaser, its successors and assigns, shall deem desirable.

3. Seller hereby covenants that it will, whenever and as often as required so to do by Purchaser, execute, acknowledge, and deliver any and all such other and further acts, deeds, assignments, transfers, conveyances, confirmations, powers of attorney, and any instruments of further assurance, approvals, and consents as Purchaser may reasonably require in order to complete, insure, and perfect the transfer, conveyance, and assignment to Purchaser of all the right, title, and interest of Seller in and to the property hereby granted, bargained, sold, conveyed, or assigned, or intended so to be.

4. Nothing in this instrument, express or implied, is intended or will be construed to confer upon or give to any person other than the Parties hereto and their respective successors and permitted assigns any remedy or claim under or by reason of this instrument or any term, covenant, or condition hereof, and all the terms, covenants, conditions, and agreements contained in this instrument will be for the sole and exclusive benefit of the Parties and their successors and permitted assigns.

5. Seller acknowledges and agrees that the representations, warranties, covenants, agreements, and indemnities contained in the Agreement will not be superseded hereby, but will remain in full force and effect to the full extent provided therein. In the event of any conflict or inconsistency between the terms of the Agreement and the terms of this Bill of Sale, the terms of the Agreement will govern and control.

**Seller: City of Northville, MI**

**Seller: City of Plymouth, MI**

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

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

[print] \_\_\_\_\_

[print] \_\_\_\_\_

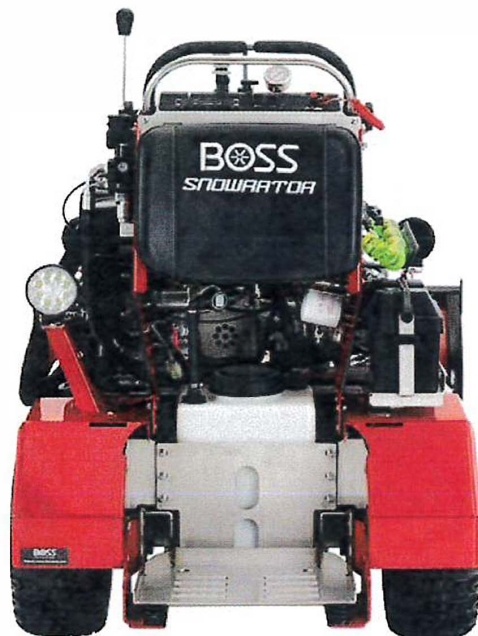
Its: \_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

for item 8.d



snowrator quote

Josh Fleming <jsfkubota@yahoo.com>

Tue 7/30/2024 4:01 PM

To: Johns, Nick <njohns@plymouthmi.gov>

Nick,

Here is your quote on the standard Boss Snowrator with drop spreader added.

Retail - 17856.00

Municipal discount - 1956.00

Municipal Sale price - 15900.00 no tax. Picked up at Capital Eq.

Thank you,

Josh Fleming

Capital Equipment & Supply

12263 Old U.S. 27

DeWitt, MI. 48820

517-669-5533

[www.ceddealer.com](http://www.ceddealer.com)

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Quotation Number: GR679584  
 Quote Sent Date: Aug 08, 2024  
 Expiration Date: Sep 07, 2024  
 Prepared By Gary Rawlings  
 Phone: +15175994761  
 Email: r.gary@bobcatoflansing.com

**Customer**  
**City of Plymouth**  
 1231 Goldsmith  
 Plymouth, MI, 48170  
 Phone: 734-453-7737

**Contact**  
**Nick Plymouth**  
 Phone: 734-453-7737  
 Email: njohns@plymouthmi.gov

**Dealer**  
**Bobcat of Lansing**  
 3237 WEST MILLER ROAD  
 Lansing, MI 48911  
 517-394-1155

Item Name	Item Number	Quantity	Price Each	Total
<b>Boss Snowrator</b>	SNR24003	1	12,159.00	12,159.00
	Total for Boss Snowrator			12,159.00
<b>Snowrator Drop Spreader</b>	DPS22750	1	3,181.50	3,181.50
	Total for Snowrator Drop Spreader			3,181.50
<b>Spreader attachment kit</b>	SNR22880B	1	355.50	355.50
	Total for Spreader attachment kit			355.50
<b>Spreader control kit</b>	MSC22875	1	369.00	369.00
	Total for Spreader control kit			369.00
<b>Assembly and installation</b>	999	1	400.00	400.00
	Total for Assembly and installation			400.00
	Quote Total - USD			16,465.00
	Sales total before Taxes			16,465.00
	Taxes			0.00
	<b>Quote Total - USD</b>			<b>16,465.00</b>

**Customer acceptance:**  
 Quotation Number:: GR679584                      Purchase Order: \_\_\_\_\_

**Authorized Signature:**  
 Print: \_\_\_\_\_ Sign: \_\_\_\_\_

Date: \_\_\_\_\_ Email: \_\_\_\_\_ Tax Exempt: Y  / N

# WEINGARTZ EVERYTHING FROM LAWN TO SNOW

## QUOTATION

To: **CITY OF PLYMOUTH**  
MUNICIPAL SERVICES  
1231 GOLDSMITH  
PLYMOUTH, MI 48170

Quote #: **40172364-00**  
Date: **02/05/24**  
Exp Date:

Attn:  
Phone: **(734) 453-7737**  
Email: **L.hominga@plymouthmi.gov**

Prepared By: **Mike Miles**  
Phone: **(734) 528-3041**  
Email: **miles@weingartz.com**

Product number	Product and Description	Qty	Sale Price	Total
BOSNR24003	Snowrator 389CC 4" STB 20 Gal Brine, Kohler List Price: \$13,120.00	1	\$12,720.00	\$12,720.00
BODPS22750	Drop Spreader 1.5 cu ft. List Price: \$3,430.00	1	\$3,430.00	\$3,430.00
BOSNR22880B	Drop Spreader Mnt Kit 1.5 List Price: \$380.00	1	\$380.00	\$380.00

Total **\$16,530.00**  
Invoice Total **\$16,530.00**

Approved By

Customer

Date

Weingartz Representative

Date

Page 1 of 1

Weingartz, 32098 Plymouth Rd, Livonia, MI 48150,

**WWW.WEINGARTZ.COM**

Item Description	Req By	Account #	R N	Est Life	Dept Priority	Method of Funding			Dept Req Est Cost	Manager Revisions	Budgeted Cost
						Approp	Act 99	Bonds			
<b>WATER &amp; SEWER FUND</b>											
Water Utility Engineering	MSD	560-588	-818.406	R	50	1	X		95,000	-	95,000
Water Utility Construction	MSD	560-588	-818.450	R	50	1	X		465,000	-	465,000
Sewer Utility Engineering	MSD	560-589	-818.406	R	50	1	X		40,000	-	40,000
Sewer Utility Construction	MSD	560-589	-818.450	R	50	1	X		200,000	-	200,000
Lead & Galvanized Service Line Replacement Program (Known locations +/-35)	MSD	592-000	-149.000	R,N	4	1	X		250,000	-	250,000
Replace Fire Hydrants (Non-repairable TCIW)	MSD	592-000	-149.000	R,N	4	1	X		20,000	(20,000)	-
Utility Patch Repair	MSD	592-000	-149.000	R	5	2	X		50,000	(50,000)	-
Replace Construction/Safety Barricades	MSD	592-000	-149.000	R	10	2	X		15,000	(15,000)	-
Replace Traffic Control Barricades	MSD	592-000	-149.000	R	10	2	X		7,500	-	7,500
Replace Isolation Valves (Valve, structure, pipe & connections)	MSD	592-000	-149.000	R	10	2	X		60,000	(60,000)	-
<b>WATER / SEWER FUND TOTAL</b>									<b>1,202,500</b>	<b>(20,000)</b>	<b>1,052,500</b>
<b>EQUIPMENT FUND</b>											
Network Upgrades and Workstation Upgrades / Replacements	MSD	661-000	-140.500	R	5	1	X		55,000	-	55,000
Police Cars (2) - Tahoe	POL	661-000	-141.000	R	5	1	X		100,000	-	100,000
Police Car Modern Replacement (2)	POL	661-000	-141.000	R	5	1	X		5,000	-	5,000
Portable 2-Way Radios	POL	661-000	-140.000	R	10	1	X		14,250	-	14,250
Mobile Radios	POL	661-000	-140.000	R	10	1	X		7,000	-	7,000
Fitness Equipment	POL	661-000	-140.000	R	20	2	X		15,000	(15,000)	-
Electric Zamboni	REC	661-000	-141.500	R	20	3		X	120,000	(101,070)	18,930
Floor Machine Cleaner	REC	661-000	-141.500	R	5	1	X		10,000	-	10,000
Sidewalk Sweeper, Lincoln -American MY95 (DMS 005)	DDA	661-000	-141.500	R	10	2	X		65,000	-	65,000
Skid Steer Loader, Bobcat MY98/'86 (DMS 023/022)	MSD	661-000	-141.500	R	10	2	X		140,000	(140,000)	-
Ext. Cab Pick up+cap, GMC 2500 MY09 (DMS 102)	MSD	661-000	-141.500	R	10	2	X		60,000	(60,000)	-
Small loader, Case MY03 (DMS 108)	MSD	661-000	-141.500	R	10	2	X		180,000	(180,000)	-
Reg. Cab Flat bed+plow+spreader, GMC 2500 MY12 (DMS 135)	MSD	661-000	-141.500	R	10	2	X		65,000	-	65,000
Utility Trailer MY88 (DMS TRL 2)	MSD	661-000	-141.500	N	10	2	X		12,000	(12,000)	-
Walkbehind Concrete Saw	MSD	661-000	-141.500	N	10	2	X		25,000	(25,000)	-
Street Stripe Paint Sprayer	MSD	661-000	-141.500	N	10	2	X		12,000	(12,000)	-
Snow Pusher (12' Box Plow)	MSD	661-000	-141.500	R	10	2	X		12,000	(12,000)	-
Stand-on Sidewalk Plow & Salt Spreader	MSD	661-000	-141.500	R	10	2	X		18,000	-	18,000
ATTACH - Muni SW Tractor Vacuum/Sweeper, Holder (DMS 005)	MSD	661-000	-141.500	R	5	2	X		8,000	(8,000)	-
ATTACH - Muni SW Tractor Broom, Holder (DMS 008)	MSD	661-000	-141.500	N	5	2	X		12,000	(12,000)	-
ATTACH - Muni SW Tractor Plow, Holder	MSD	661-000	-141.500	N	5	2	X		8,000	(8,000)	-
ATTACH - Muni SW Tractor Snowblower, Holder	MSD	661-000	-141.500	N	10	1	X		25,000	(25,000)	-
Equip Lease - Rosenbauer Fire Pumper	FIRE	661-000	-141.500	R	20	1		X	41,023	-	41,023
Equip Lease - Swaploader	MSD	661-000	-141.500	N	15	1		X	45,397	-	45,397
Equip Lease - Pumper Fire Truck	FIRE	661-000	-141.500	R	10	1		X	59,003	-	59,003
Equip Lease - Tahoe (3)	POL	661-000	-141.500	R	5	1		X	35,439	-	35,439
Equip Lease - Ford Trucks (4)	MSD	661-000	-141.500	R	6	1		X	82,773	-	82,773
<b>EQUIPMENT FUND TOTAL</b>									<b>1,232,885</b>	<b>(611,070)</b>	<b>621,815</b>