

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

Tuesday, February 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

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

C. APPROVAL OF AGENDA

Tuesday, February 14, 2023

D. APPROVAL OF CONSENT AGENDA

D.1 Approval of Minutes

a. Regular Meeting, January 24, 2023

**D.2 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

**CHARTER TOWNSHIP OF PLYMOUTH
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D.4 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

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

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

F. NEW BUSINESS

1. Annual Presentation on Hilltop Golf Course by AMV Ventures, Inc., *Supervisor Kurt Heise and AMV Staff*
2. 2023 Board Goals Priorities' List, *Supervisor Kurt Heise and Treasurer Bob Doroshewitz*
3. 2023 Annual Treasurer's Report, *Treasurer Bob Doroshewitz*

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

H. BOARD COMMENTS

I. ADJOURNMENT

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

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



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

Tuesday, January 24, 2023
7:00 PM

CALL TO ORDER AT 7:00 P.M.

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

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

B. PLEDGE OF ALLEGIANCE Wendy Harless
 Supervisor Heise requested a moment of silence in recognition of the passing of David Nelson a seven-year Township employee in the DPW department. He was skilled and obtained the S1 water certification, which is the highest skill level and is hard to advance to. David is survived by his wife, children, grandparents, and family members. He will be missed.

C. APPROVAL OF AGENDA
 Tuesday, January 24, 2023
 Moved by Clerk Vorva and supported by Trustee Monaghan to approve the agenda for Regular Meeting of the Board of Trustees on January 24, 2023.
 All Ayes.

D. APPROVAL OF CONSENT AGENDA

D.1 **Approval of Minutes**
 a. Regular Meeting, January 10, 2023

D.2 **Consent Agenda – New Business**

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

Tuesday, January 24, 2023
7:00 PM



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

D.3 Approval of Township Bills:

FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
General Fund	101	495,372.31	96,516.22	591,888.53
Drug Forfeiture Federal	262	.00	.00	.00
Drug Forfeiture State	265	.00	.00	.00
Drug Forfeiture IRS	266	.00	843.32	843.32
ARPA	285	.00	62,932.50	62,932.50
Improv. Rev.	446	.00	.00	.00
Senior Transportation	588	4,034.13	.00	4,034.13
Water/Sewer Fund	592	287,109.70	420,402.36	707,512.06

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

Tuesday, January 24, 2023
7:00 PM



Solid Waste Fund	596	4,005.02	112,788.45	116,793.47
Tax Pool	703	47,693.90	.00	47,693.90
Police Bond Fund	710	.00	.00	.00
Special Assessment Capital	805	.00	7,406.50	7,406.50
TOTALS:		838,215.06	700,889.35	1,539,104.41

Trustee Curmi requested the Township Hall EV Charger Purchase and Installation removed from the Consent Agenda for discussion.

Moved by Clerk Vorva and Supported by Trustee Monaghan to approve the Consent Agenda with the removal of the EV Charger Purchase.

All Ayes of Those Present: Clerk Vorva, Treasurer Doroshewitz, Trustee Monaghan, Supervisor Heise, Trustee Stewart, Trustee Curmi

Motion Passed

Trustee Curmi questioned the process of the EV stations for Township Hall.

Moved by Trustee Curmi to postpone approval of the EV station. There was no support.

Motion Failed.

Moved by Supervisor Heise supported by Clerk Vorva to approve a fund balance appropriation of \$156,00 to the DDA Capital Outlay (GA# 248-727-970.00 Resolution #2023-01-24-11) for the purchase and installation of two EV Chargers at Township Hall, subject to future rebates from DTE for the cost of the chargers and the electrical line extension which shall be deemed and to recognize in the amount of \$135,000 in DTE rebate revenue account 248-000-594-.000 amending increasing the FY2023 revenue budget by \$25,000.

Roll Call Vote

Ayes: Trustee Monaghan, Trustee Stewart, Clerk Vorva, Treasurer Doroshewitz,

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

Tuesday, January 24, 2023
7:00 PM



Supervisor Heise

Nays: Trustee Curmi

Absent: Trustee Buckley

Motion Passed

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

There were no comments.

F. NEW BUSINESS

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

Mary Ann MacLaren, Chair of the Environmental Leadership Commission provided an in-depth review of the mission and events of the Commission. She highlighted the collaboration including the Township Supervisor, DPW, Plymouth Canton Community Schools, and Home Depot to create a beautiful mural in Township Park. She also shared the creation of a brochure with tips to recycle and the Tree City USA Celebration.

Wendy Harless, Chair of the Historical District Commission (HDC) provided an overview of the of the many accomplishments of the HDC. She highlighted the Historic Sites Brochure as well as the historic markers' development throughout the Township. Wendy Harless also provided the history of Shearer Cemetery and the work of the commission which identify rare plants and identified and cataloged grave sites of prominent Township citizens. She welcomed the two new Commissioners.

Sarah Vissel, Environmental Services Coordinator advised recycling increased from 15% to 18% in 2022 saving from contributing to landfills.

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

There were no comments.

H. BOARD COMMENTS

- Trustee Stewart thanked the community for allowing him to serve as a trustee. He also encouraged everyone to watch the State of the State as the state budget has doubled. There is a budget surplus of 9 billion dollars. The surplus may implement an automatic income tax reduction to 4.05. He also expressed other items to watch include the repeal of the retirement tax and earned income credit.

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PROPOSED MINUTES**

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- Treasurer Doroshewitz indicated tax collection is equivalent to the last two years at the same time. He shared the tax deadline is February 14, 2023.
- Trustee Curmi asked to be advised of the Home Owners Association annual meeting date. He also inquired if the new Board of Review member have been trained. He also asked if truck routing on Ridge or Beck has been addressed. Supervisor Heise indicated training has been on weight limits. He outlined the various construction in and around the community.
- Supervisor Heise shared the Township has been the news concerning the development of Northville Downs. There will be a planning commission meeting on February 15, 2022 concerning the development. There will be two meetings in February to review the various developments in the Township. There is interest in the soccer fields at the proposed site.

I. ADJOURNMENT

Moved by Trustee Stewart and supported by Clerk Vorva to adjourn the Board of Trustees regular meeting of January 24, 2023 at 8:15 p.m.

Ayes All.

Jerry Vorva, Clerk

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CHARTER TOWNSHIP OF PLYMOUTH
DEPARTMENT OF BUILDING & CODE ENFORCEMENT



MONTHLY REPORT

January
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

Total Construction Value

405,000

Grand Total Construction Value

405,000

Building Department 2023

<u>Classification</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>July</u>	<u>Aug</u>	<u>Sept</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	<u>2023 Totals</u>
Total Building Permits	65												65
<u>Trade Permits</u>													
Electrical	43												43
Mechanical	64												64
Plumbing	24												24
Sewer & Water	8												8
Total Trade Permits	204	0	0	0	0	0	0	0	0	0	0	0	204
<u>Miscellaneous</u>													
Special Inspections	1												1
Temp Certificate of Occupancy	1												1
Re-Occupancy	3												3
Plan Review	13												13
ZBA	1												1
Re-Inspection fees	2												2
Vacant Land Resigtration	0												0
Total Miscellaneous	21	0	0	0	0	0	0	0	0	0	0	0	21
<u>Application Fee's</u>													
Building	54												54
Electrical	48												48
Mechanical	66												66
Plumbing	31												31
Total Misc/Licena/Application	220	0	0	0	0	0	0	0	0	0	0	0	220
Grand Total	424	0	0	0	0	0	0	0	0	0	0	0	424
<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				
March				
April				
May				
June				
July				
August				
September				
October				
November				
December				
Totals	1	0	\$ 279,732	2,102

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	1	0	\$ 279,732	2,102



Revenue Breakdown Report

02/01/2023

Filter: All Records, Transaction.DateToPostOn in <Previous month> [01/01/23 - 01/31/23] AND
Transaction.TransactionNumber Not = 67,079 AND
Transaction.TransactionNumber Not = 67,078

Unit Totals		
Unit Name	Records	Revenue
	204	75,703.78
TOTAL:	204	75,703.78

Record Type Totals		
Unit:	Records	Revenue
Permit	204	75,703.78
UNIT TOTAL:	204	75,703.78

Record Type Breakdowns		
Unit:	Records	Revenue
Record Type: Permit		
Building	65	26,393.00
Electrical	43	10,468.00
Mechanical	64	10,937.00
Plumbing	24	4,368.00
Sewer & Water	8	23,537.78
TOTAL:	204	75,703.78

Record Categories By Type		
Unit:	Records	Revenue
Permit		
Type: Building		
Basement Finish	2	1,895.00
Covered patio/deck roof	1	760.00
Deck	2	980.00
Demolition - house	1	280.00
Entry Door	2	360.00
Garage	1	385.00
Ind/Comm-alt/add	2	6,660.00
Re-Occupancy	3	655.00
Residential-alt/add	3	1,770.00
Residential-new	1	4,098.00
Roof	10	1,770.00
Shed	1	200.00
Sign - Flagpole	6	1,150.00
Windows	6	1,080.00
Windows/Siding	24	4,350.00
TOTAL:	65	26,393.00

Record Categories By Type		
Unit:	Records	Revenue
Permit		
Type: Electrical		
Electrical	35	5,672.00
Fire Alarm	2	4,283.00
Generator	6	513.00
TOTAL:	43	10,468.00

Record Categories By Type		
Unit:	Records	Revenue
Permit		
Type: Mechanical		
Fire Suppression	4	2,519.00
Gas Piping	13	2,090.00
Gas Piping - GPT Test	2	255.00
Generators - piping & GPT Test	7	870.00
Heating	36	4,818.00

Certificate of Occupancy List

02/01/2023
1/1

CofO Number	Status	Issued To	Address	CofO and Permit Dates
OF23-0001 Permit Number PB22-0725	ISSUED (FINAL)	Burroughs Building	41100 PLYMOUTH RD B1	CO Date Apply: 01/09/2023 CO Date Finaled: 01/09/2023 Permit Date Apply: 08/11/2022 Permit Date Issued: 8/30/2022
OF23-0002 Permit Number PB19-1117	ISSUED (FINAL)	TARA GATEWAYS LLC	42588 Gateway DR B9 U59	CO Date Apply: 01/24/2023 CO Date Finaled: 01/24/2023 Permit Date Apply: 10/16/2019 Permit Date Issued: 1/25/2019
OF23-0003 Permit Number PB23-0048	ISSUED (FINAL)	40600 ANN ARBOR ROAD V	40600 ANN ARBOR RD 15	CO Date Apply: 01/30/2023 CO Date Finaled: 01/30/2023 Permit Date Apply: 01/25/2023 Permit Date Issued: 01/30/2023

All Records
Co.DateFinaled in <Previous month> [01/01/23 - 01/31/23]

Number of CofO's: 3



Plymouth Township Fire Department Monthly Report

January 2023

Response Information:

The Plymouth Township Fire Department responded to **269** emergencies this month.

There was an average of **8.68** runs per day this month.

PTFD's average response time was **5 min 46 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	0	2
Livonia Fire & Rescue	0	1
Northville City	3	0
Northville Township	2	2
Superior Township Fire	0	1

Fire Loss:

There were **9** fires this month that accounted for **80,000.00** worth of damage to possessions and property. We prevented the destruction of **126,011,700.00** in property.

EMS Information:

HVA transported **109** patients to the hospital.

Plymouth Township Fire transported **35** patients to the hospital.

Plymouth transports billed out **29,788.54** this month, received **16,141.63** and have **15,118.52** in outstanding bills over 180 days.

Fire Prevention:

Plymouth Township Fire Department provided **55** comprehensive fire inspections to businesses within Plymouth Township. This month, the department conducted **1** CPR Class and two Special Events with a total of **15** participants.

Revised 11/8/19

J:/Fire/Monthly Reports/Monthly Report Form

save as PDF

In January run 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

Training - include 10/1/19 training hours

Incident Type Count

For Dates 1/1/23 - 1/31/23



Incident Type and Description	Incident Count	% Type / % Total
111 - Building fire	2	22.22 %
113 - Cooking fire, confined to container	3	33.33 %
114 - Chimney or flue fire, confined to chimney or flue	1	11.11 %
131 - Passenger vehicle fire	3	33.33 %
Total - Fires	9	3.35 %
311 - Medical assist, assist EMS crew	1	0.53 %
321 - EMS call, excluding vehicle accident with injury	171	91.44 %
322 - Vehicle accident with injuries	13	6.95 %
324 - Motor vehicle accident with no injuries	2	1.07 %
Total - Rescue & Emergency Medical Service Incidents	187	69.52 %
411 - Gasoline or other flammable liquid spill	1	16.67 %
412 - Gas leak (natural gas or LPG)	1	16.67 %
444 - Power line down	4	66.67 %
Total - Hazardous Conditions (No fire)	6	2.23 %
550 - Public service assistance, other	1	5.00 %
551 - Assist police or other governmental agency	2	10.00 %
552 - Police matter	1	5.00 %
554 - Assist invalid	15	75.00 %
561 - Unauthorized burning	1	5.00 %
Total - Service Call	20	7.43 %
611 - Dispatched & cancelled en route	20	80.00 %
6111 - Hospice Death	1	4.00 %
611E - EMS: Dispatched & cancelled en route	1	4.00 %
622 - No incident found on arrival at dispatch address	2	8.00 %
651 - Smoke scare, odor of smoke	1	4.00 %
Total - Good Intent Call	25	9.29 %
700 - False alarm or false call, other	19	90.48 %
736 - CO detector activation due to malfunction	1	4.76 %
746 - Carbon monoxide detector activation, no CO	1	4.76 %
Total - False Alarm & False Call	21	7.81 %
9001 - Dispatch Error	1	100.00 %
Total - Special Incident Type	1	0.37 %
	269	

Municipal Response Times Report

For Dates Beginning 1/1/23 Ending 1/31/23
 Incident Types selected for analysis: All
 For All Priority Types



Time in Minutes	Alarm to Dispatch				Dispatch to Enroute				Enroute to Arrival				Alarm to Arrival				Dispatch to Arrival			
	Count	Percent Total	Cumulative Responses	Cumulative Percent	Count	Percent Total	Cumulative Responses	Cumulative Percent	Count	Percent Total	Cumulative Responses	Cumulative Percent	Count	Percent Total	Cumulative Responses	Cumulative Percent	Count	Percent Total	Cumulative Responses	Cumulative Percent
0 - 1	147	57.42	147	57.42	85	35.12	85	35.12	11	4.76	11	4.76	2	0.83	2	0.83	4	1.65	4	1.65
1 - 2	84	32.81	231	90.23	106	43.80	191	78.93	17	7.36	28	12.12	2	0.83	4	1.65	6	2.48	10	4.13
2 - 3	15	5.86	246	96.09	41	16.94	232	95.87	49	21.21	77	33.33	7	2.89	11	4.55	13	5.37	23	9.50
3 - 4	5	1.95	251	98.05	9	3.72	241	99.59	48	20.78	125	54.11	11	4.55	22	9.09	41	16.94	64	26.45
4 - 5	3	1.17	254	99.22	1	0.41	242	100.00	30	12.99	155	67.10	46	19.01	68	28.10	50	20.66	114	47.11
5 - 6	1	0.39	255	99.61	0	0.00	242	100.00	25	10.82	180	77.92	43	17.77	111	45.87	35	14.46	149	61.57
6 - 7	0	0.00	255	99.61	0	0.00	242	100.00	22	9.52	202	87.45	34	14.05	145	59.92	30	12.40	179	73.97
7 - 8	1	0.39	256	100.00	0	0.00	242	100.00	10	4.33	212	91.77	31	12.81	176	72.73	25	10.33	204	84.30
8 - 9	0	0.00	256	100.00	0	0.00	242	100.00	5	2.16	217	93.94	16	6.61	192	79.34	12	4.96	216	89.26
9 - 10	0	0.00	256	100.00	0	0.00	242	100.00	4	1.73	221	95.67	24	9.92	216	89.26	10	4.13	226	93.39
10 +	0	0.00	256	100.00	0	0.00	242	100.00	10	4.33	231	100.00	26	10.74	242	100.00	16	6.61	242	100.00

Incident Total*: 256

Average Times per Incident

Average PSAP Processing Time: 1 minute(s) 3 second(s) Percent less than or equal to 60 Seconds: 57.42%
 (Alarm to Dispatch) Percent less than or equal to 90 Seconds: 78.52%

Average Fire Department Turn Out Time: 1 minute(s) 21 second(s)
 (Dispatch to Enroute)

Average Fire Department Turn Out and Travel Time: 5 minute(s) 46 second(s)
 (Dispatch to Arrive)

Average Municipal Response Time: 6 minute(s) 51 second(s)
 (Alarm to Arrive)

Percentile Response Times in Accordance with NFPA Standards

PSAP Processing Time less than 60 seconds: 57.42%
 (Alarm to Dispatch)

Fire Department Turn Out Time less than 60 seconds: 35.12%
 (Dispatch to Enroute)

Fire Department Travel Time less than 4 minutes: 54.11%
 (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: 1/1/23 - 1/31/23

Department: Canton Twp FD

Mutual aid given

230000051	1/7/23 6:42:27PM	3	08204	41205 FORD
230000129	1/17/23 3:40:54PM	3	08204	51074 MOTT
			<i>Subtotal Mutual aid given</i>	2
			<i>Subtotal Canton Twp FD</i>	2

Department: Livonia Fire & Rescue

Mutual aid given

230000082	1/11/23 3:14:43PM	3	08229	37727 AMRHEIN
			<i>Subtotal Mutual aid given</i>	1
			<i>Subtotal Livonia Fire & Rescue</i>	1

Department: Northville City FD

Mutual aid received

230000125	1/17/23 8:20:28AM	1	08232	43955 PLYMOUTH OAKS BLVD
			<i>Subtotal Mutual aid received</i>	1

Automatic aid received

230000167	1/21/23 4:31:09PM	2	08232	GOLD ARBOR RD
230000239	1/28/23 2:19:27PM	2	08232	42461 CLEMONS DR
			<i>Subtotal Automatic aid received</i>	2
			<i>Subtotal Northville City FD</i>	3

Department: Northville Twp FD

Mutual aid received

230000125	1/17/23 8:20:28AM	1	08255	43955 PLYMOUTH OAKS BLVD
			<i>Subtotal Mutual aid received</i>	1

Automatic aid received

230000239	1/28/23 2:19:27PM	2	08255	42461 CLEMONS DR
			<i>Subtotal Automatic aid received</i>	1

Mutual aid given

230000023	1/4/23 10:59:22AM	3	08255	15455 HAGGERTY RD
230000081	1/11/23 12:04:34PM	3	08255	17331 HIDDEN LAKE WAY

Time Period: 1/1/23 - 1/31/23

<i>Subtotal Mutual aid given</i>	2
<i>Subtotal Northville Twp FD</i>	4

Department: Superior Twp FD

Mutual aid given

230000212	1/25/23	8:28:31PM	3	08111	3625 NAPIER RD
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<i>Subtotal Mutual aid given</i>	1
<i>Subtotal Superior Twp FD</i>	1

Total	9
--------------	----------

Incident Summary by Incident Type

For Dates: 1/1/23 - 1/31/23



Incident Type	Incident Count	Average Response Time	Total Loss	Total Value
Shift: A				
Station: ST1				
Rescue & Emergency Medical Service Incidents	28	00:06:17	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:05:51	\$ 0.00	\$ 0.00
Service Calls	2	00:05:06	\$ 0.00	\$ 0.00
Good Intent Calls	4	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	2	00:04:41	\$ 0.00	\$ 0.00
Total for Station: ST1	37	00:05:27	\$ 0.00	\$ 0.00
Station: ST2				
Fires	2	00:06:37	\$ 5,000.00	\$ 499,400.00
Rescue & Emergency Medical Service Incidents	20	00:07:03	\$ 0.00	\$ 0.00
Service Calls	3	00:10:52	\$ 0.00	\$ 0.00
Good Intent Calls	2	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	4	00:06:55	\$ 0.00	\$ 0.00
Total for Station: ST2	31	00:06:55	\$ 5,000.00	\$ 499,400.00
Station: ST3				
Fires	2	00:04:46	\$ 0.00	\$ 0.00
Rescue & Emergency Medical Service Incidents	18	00:06:35	\$ 0.00	\$ 0.00
Service Calls	3	00:08:58	\$ 0.00	\$ 0.00
Good Intent Calls	5	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:05:03	\$ 0.00	\$ 0.00
Total for Station: ST3	29	00:05:31	\$ 0.00	\$ 0.00
Total for Shift: A	97.00	00:05:56	\$ 5,000.00	\$ 499,400.00
Shift: B				
Station: ST1				
Rescue & Emergency Medical Service Incidents	30	00:06:49	\$ 0.00	\$ 0.00
Good Intent Calls	2	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	5	00:07:58	\$ 0.00	\$ 0.00
Total for Station: ST1	37	00:06:36	\$ 0.00	\$ 0.00
Station: ST2				
Rescue & Emergency Medical Service Incidents	12	00:05:49	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:09:11	\$ 0.00	\$ 0.00
Service Calls	3	00:10:01	\$ 0.00	\$ 0.00
Good Intent Calls	1	00:09:03	\$ 0.00	\$ 0.00
Total for Station: ST2	17	00:06:57	\$ 0.00	\$ 0.00
Station: ST3				
Fires	2	00:04:55	\$ 35,000.00	\$ 125,512,300.00
Rescue & Emergency Medical Service Incidents	25	00:07:09	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:00:59	\$ 0.00	\$ 0.00
Service Calls	3	00:08:45	\$ 0.00	\$ 0.00
Good Intent Calls	5	00:00:00	\$ 0.00	\$ 0.00

Incident Summary by Incident Type

Incident Type	Incident Count	Average Response Time	Total Loss	Total Value
False Alarm & False Calls	2	00:08:22	\$ 0.00	\$ 0.00
Special Incident Types	1	00:00:01	\$ 0.00	\$ 0.00
Total for Station: ST3	39	00:05:58	\$ 35,000.00	\$ 125,512,300.00
<hr/>				
Total for Shift: B	93.00	00:06:24	\$ 35,000.00	\$ 125,512,300.00
<hr/>				
Shift: C				
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
<hr/>				
Station: ST1				
Rescue & Emergency Medical Service Incidents	26	00:07:39	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	2	00:07:29	\$ 0.00	\$ 0.00
Service Calls	2	00:05:58	\$ 0.00	\$ 0.00
Good Intent Calls	2	00:02:52	\$ 0.00	\$ 0.00
False Alarm & False Calls	2	00:04:11	\$ 0.00	\$ 0.00
Total for Station: ST1	34	00:07:03	\$ 0.00	\$ 0.00
<hr/>				
Station: ST2				
Fires	2	00:04:56	\$ 40,000.00	\$ 0.00
Rescue & Emergency Medical Service Incidents	13	00:05:46	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:07:15	\$ 0.00	\$ 0.00
Service Calls	2	00:04:25	\$ 0.00	\$ 0.00
Good Intent Calls	1	00:13:41	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:05:20	\$ 0.00	\$ 0.00
Total for Station: ST2	20	00:06:00	\$ 40,000.00	\$ 0.00
<hr/>				
Station: ST3				
Fires	1	00:11:55	\$ 0.00	\$ 0.00
Rescue & Emergency Medical Service Incidents	15	00:07:09	\$ 0.00	\$ 0.00
Service Calls	2	00:08:37	\$ 0.00	\$ 0.00
Good Intent Calls	2	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	4	00:06:18	\$ 0.00	\$ 0.00
Total for Station: ST3	24	00:06:44	\$ 0.00	\$ 0.00
<hr/>				
Total for Shift: C	79.00	00:06:36	\$ 40,000.00	\$ 0.00
<hr/>				
Total	269.00	00:06:17	\$ 80,000.00	\$ 126,011,700.00

Agency Activity Summary

Plymouth Township Fire Dept

Agency: Plymouth Township Fire Dept | Service Date: From 01/01/2023 Through 01/31/2023

Total Number of ePCRs: 198

Total Number of Incidents: 196

By Branch

01 Station 1 = 70

02 Station 2 = 54

03 Station 3 = 74

Billing Disposition

	#	%		#	%
Treated/Transported	35	17.7%	Dead Prior To Arrival	2	1.0%
Treated / Transferred Care	109	55.1%	Dead After Arrival	N/A	N/A
Treated/No Transport (AMA)	30	15.2%	Treat/Transported by Private Veh.	N/A	N/A
Treated / No Transport (Per Protocol)	N/A	N/A	Assist	21	10.6%
Transported / Refused Care	N/A	N/A	Other	1	0.5%
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

Description	#	%
No Patient Contact	1	0.5%
Non-Patient Incident (Not Otherwise Listed)	20	10.1%
Patient Contact Made	177	89.4%
Left Blank	0	0.0%
Total	198	100.0%

Patient Evaluation/Care Disposition

Description	#	%
Not Applicable	20	10.1%
Patient Evaluated and Care Provided	174	87.9%
Patient Evaluated, No Care Required	3	1.5%
Patient Support Services Provided	1	0.5%
Left Blank	0	0.0%
Total	198	100.0%

Crew Disposition

Description	#	%
Back in Service, No Care/Support Services Required	23	11.6%
Initiated Primary Care and Transferred to Another EMS	109	55.1%
Crew		
Initiated and Continued Primary Care	65	32.8%
Provided Care Supporting Primary EMS Crew	1	0.5%
Left Blank	0	0.0%
Total	198	100.0%

Transport Disposition

Description	#	%
No Transport	4	2.0%
Not Applicable	20	10.1%
Patient Refused Transport	30	15.2%
Transport by Another EMS Unit	109	55.1%
Transport by This EMS Unit (This Crew Only)	35	17.7%
Left Blank	0	0.0%
Total	198	100.0%

Run Type

	#	%		#	%
Emergency Runs	198	100.0%	Non-Emergency Runs	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 1	N/A 0.5%	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	3	0	3	0	0	0	0	0	0	0	0	0	0	0
ENG2	2	0	1	1	0	0	0	0	0	0	0	0	0	0
ENG3	3	0	3	0	0	0	0	0	0	0	0	0	0	0
RES1	67	17	33	6	0	0	0	2	0	0	0	8	1	0
RES2	53	11	28	9	0	0	0	0	0	0	0	5	0	0
RES3	70	7	41	14	0	0	0	0	0	0	0	8	0	0
Total	198	35	109	30	0	0	0	2	0	0	0	21	1	0

Runs by Service Level

Dispatched Service Level	#	%	Recommended Service Level	#	%
BLS	15	7.6%	BLS	162	81.8%
ALS	183	92.4%	ALS1	35	17.7%
SCT	N/A	N/A	ALS2	1	0.5%
			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	162	81.8%	35	17.7%	1	0.5%	N/A	N/A	N/A	N/A	198	100.0%

Runs by Primary PI

Description	#	%
Abdominal Pain	2	1.0%
Airway Obstruction	1	0.5%
Alt. Level Conscious	6	3.0%
Anxiety	5	2.5%
Asthma Symptoms	1	0.5%
Back Pain (No Trauma)	5	2.5%
Behavioral Disorder	5	2.5%
CVA/Stroke	4	2.0%
Cardiac Arrest	1	0.5%
Cardiac Symptoms	6	3.0%
Chest Pain	7	3.5%
Diabetic Symptoms	1	0.5%
Dizziness	3	1.5%
Dyspnea-SOB	13	6.6%
Elevated Temp/Fever	2	1.0%
Eye Symp.(no trauma)	1	0.5%
Flu Symptoms	2	1.0%
GI -Diarrhea	1	0.5%
Headache (no trauma)	1	0.5%
Hemorrhage-(severe medical)	1	0.5%
Malaise	10	5.1%
Migraine	1	0.5%
Monitoring Required	9	4.5%
No Medical Problem	4	2.0%

Not Applicable	2	1.0%
Obvious Death	2	1.0%
Psychiatric Emerg.	12	6.1%
Seizure	4	2.0%
Syncope/Fainting	5	2.5%
Trauma Injury	27	13.6%
Unconscious	1	0.5%
Unknown Medical	2	1.0%
Urination Problem	2	1.0%
Vomiting	1	0.5%
Vomiting Blood	1	0.5%
Weakness	28	14.1%
<i>Left Blank</i>	19	9.6%
<u>Total</u>	198	100.0%

Runs by Dispatch (EMD) Code

<u>Description</u>	<u>#</u>	<u>%</u>
1 Abdominal Pain	2	1.0%
10 Chest Pain [non-traumatic]	10	5.1%
11 Choking	1	0.5%
12 Convulsions/Seizures	5	2.5%
13 Diabetic	1	0.5%
16 Eye Problems/Injuries	1	0.5%
17 Falls	34	17.2%
23 Overdose/poisoning	2	1.0%
25 Psychiatric/Abnormal behavior/Suicide Attempt	18	9.1%
26 Sick Person	54	27.3%
28 Stroke [CVA]	5	2.5%
29 Traffic/Accidents	16	8.1%
30 Traumatic Injuries	7	3.5%
31 Unconscious/Fainting	9	4.5%
32 Unknown Problem	1	0.5%
38a Citizen assist	12	6.1%
5 Back Pain	2	1.0%
6 Breathing Problems	12	6.1%
88 Not applicable	2	1.0%
9 Cardiac or Respiratory Arrest/Death	2	1.0%
99 Unknown	2	1.0%
<i>Left Blank</i>	0	0.0%
Total	198	100.0%

Transport From (Category)

	<u>#</u>	<u>%</u>
--Left Blank--	198	100.0%
<u>Total</u>	<u>198</u>	<u>100.0%</u>

Transport From (Facility)

	<u>#</u>	<u>%</u>
--Left Blank--	198	100.0%
<u>Total</u>	<u>198</u>	<u>100.0%</u>

Transport To (Destination Facility)

	<u>#</u>	<u>%</u>
St Mary Livonia ER	114	57.6%
--Left Blank--	54	27.3%
Providence Park ER-Novi	10	5.1%
UNIVERSITY OF MICHIGAN ER	8	4.0%
St Joe Ann Arbor ER	7	3.5%
Beaumont Farmington Hills (Botsford)	1	0.5%
Henry Ford West Bloomfield	1	0.5%
No transport	1	0.5%
C.S. Mott Children's Hospital	1	0.5%
Beaumont Canton	1	0.5%
<u>Total</u>	<u>198</u>	<u>100.0%</u>

PLYMOUTH AGING SUMMARY
PLYMOUTH MONTHLY AGING SUMMARY
 Report As Of January 31, 2023

ID	Description	Calls	Current	\$1 to 60	61 to 90	91 to 120	121 to 180	181 to 189	Over 189	Total
1CONS	PAPER - CONTRACT	1	0	0	0	0	0	0	705.88	705.88
1MRP	PAPER - MEDICARE	6	2204.25	571.25	595	677.42	0	0	0	4047.82
1STAT	STATUS - CARE	3	0	0	0	783.89	588.01	718.54	0	2088.44
APPL	APPEAL PATIENT 30	4	0	0	42.59	394.8	0	108.29	300	845.68
BCBS	ELECT BCBS	6	1181.61	0	705.88	0	0	1481.61	747.79	4116.89
CAID	ELECT MEDICAID	6	1288.3	290	102.51	0	0	0	787.63	2478.44
CAIP	PAPER MEDICAID R	11	1448.48	740.81	2643.68	0	1173.23	0	1453.67	7460.85
CARE	ELECT - MEDICARE	9	4356.42	707.28	1397.8	0	0	0	0	6460.5
CAREBL	ELECT MEDICARE P	12	2573.59	0	911.24	548.9	0	0	690.81	7824.54
COMP	PAPER WORK COM	1	0	0	0	555.88	0	0	0	555.88
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	7	705.88	569.85	1891.18	1171.24	0	0	375	4513.13
NEIC	ELECT INS NEIC	1	0	719.85	0	0	0	0	0	719.85
NEICCAID	ELECT MEDICAID NE	5	1159.25	818.75	0	0	0	1289.7	0	3067.7
NEICCARE	ELECT INS NEIC ME	9	1942.5	715.66	0	0	0	0	3432.49	6090.85
PRIV	REQUEST PRIVATE	1	705.88	0	0	0	0	0	0	705.88
PRVZ	PAPER - PRIVATE P	45	7140.18	5003.8	3807.32	733.27	963.9	1077.84	19.17	18745.48
REVIEW	REVIEW	26	0	597.79	2502.05	7704.24	1773.14	1097.79	1081.78	14736.77
SINS	PAPER INS SECOND	7	0	291.17	192.67	0	208.46	0	0	690.3
TIME	TIME PAY ACCOUNT	3	0	0	0	0	0	169.36	270	439.36
U	MHR HOLD FOR MH	4	0	0	0	0.07	0	569.85	1318.82	1888.74
ZIR	ZIRMED 2	2	656.46	0	0	0	0	0	224.76	881.22
ZIRCAID	ELECT MEDICAID ZI	7	0	0	0	0	0	753.38	3787.5	4540.88
ZIRCARE	ELECTRONIC MEDIC	1	684.93	0	0	0	0	0	0	684.93
Totals		179	29047.73	10826.21	14591.88	12579.71	4704.74	7264.36	15118.62	94133.16

PLYMOUTH CHARGE SUMMARY
PLYMOUTH MONTHLY CHARGE REPORT
 REPORT AS OF JANUARY 31, 2023

ID	Description	QTY	QTY %	Charge		Charges	Total Charge %
				Count	Count		
427	ALS EMERGENCY	26	9.31	26	29.55	16900	58.73
433	ALS II EMERGENCY	2	0.72	2	2.27	1800	5.37
429	BLS EMERGENCY	16	5.73	16	18.18	8000	26.86
0425MC	CMS MILEAGE	158.4	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 JANUARY 31, 2023

ID	Description	Credits	QTY %	Amount	Amount %
2	Adjustment	85	40.08	5471.55	21.26
1	Other Payment	114	48.1	13444.84	52.23
4	Other Refund	1	0.42	-43.23	-0.17
8	Patient Payment	16	6.75	2740.02	10.64
5	Write Off	11	4.64	4127.24	16.03
TOTALS		237		26740.42	

Inspection Volume

2/1/2023 8:49:22 AM

Filters:

- Inspection Source: **Internal Department Only**
- Start Date: **1/1/2023 12:00:00 AM**
- End Date: **1/31/2023 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}	2		362,671
3-Year ^{FS}	4		36,650
Annual ^{FS}	9		166,500
Business Update ^{FS}	5		361,821
Complaint ^{FS}	1		3,000
Final Fire Alarm ^{FS}	3		145,000
Freedom of Information ^{FS}	5		293,271
Hood Inspection ^{FS}	1		1,200
Reoccupancy ^{FS}	2		4,150
Semi-Annual (twice a year) ^{FS}	20		238,937
Site Plan/Plan Review ^{FS}	2		50,000
Special Event ^{FS}	1		20,000
Total	55	6	1,683,200

Totals

	# of Inspections ¹	Violations Cited	Violations Cleared ²	Violations Remaining	Occupant Sq. Ft.
2-Year ^{FS}	2				362,671
3-Year ^{FS}	4				36,650
Annual ^{FS}	9				166,500
Business Update ^{FS}	5				361,821
Complaint ^{FS}	1				3,000
Final Fire Alarm ^{FS}	3				145,000
Freedom of Information ^{FS}	5				293,271
Hood Inspection ^{FS}	1				1,200
Reoccupancy ^{FS}	2				4,150
Semi-Annual (twice a year) ^{FS}	20				238,937
Site Plan/Plan Review ^{FS}	2				50,000
Special Event ^{FS}	1				20,000
Total⁵	55	6	0	6	1,683,200

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>BCP Industries</i>	Site plan for a 280,000 SF industrial spec. building at the southeast corner of Ridge Road and Five Mile Road.	Final site plan approval granted on March 16, 2022. Applicant to finalize engineering and submit for final stamp.
#2425 <i>Taco Bell Expansion</i>	Proposal for new signage at the existing Taco Bell restaurant at 205 Ann Arbor Road.	Waiting for revised plans to be submitted by the applicant once the façade remodel is approved and completed. The application will remain open until February 8, 2023, or the file will be closed.
#2444 <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.
#2445 <i>11211 Haggerty</i>	Lot split application for single-family residential developments.	Application under review, revisions requested from the applicant.
#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; a revised site plan is <u>anticipated in early 2023</u> .
#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. Final administrative approval of site plan is underway.
#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.
#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.	Application under review.
#2462 <i>9264 Brookline</i>	Lot split of one single-family residential parcel into two single-family residential parcels.	Application under review.
#2464 <i>Northville Downs Racetrack</i>	PUD Option application for a racetrack development, located in the MITC.	Application under review; a public hearing is scheduled for the Planning Commission meeting on February 15, 2023.



PROJECT # / ADDRESS	SCOPE	STATUS / NEXT STEPS
#2463 & #2465 <i>Bigby Coffee</i>	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 February 22, 2023.
#2466 <i>Sarafund Auto</i> 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 February 22, 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 February 22, 2023.

RECOMMENDATIONS / NEXT MONTH'S OUTLOOK

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

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

Planning Commission Training. 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.

2022 Annual Report of Planning Commission Activities. As required by the State of Michigan Planning Enabling Act, the Planning Commission reviewed and approved the report of all its 2022 activities at the January 18, 2023 regular meeting. The report was then reviewed and accepted by Board of Trustees on January 24, 2023.

CONTACT US

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

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



Plymouth Twp. Police January 2023



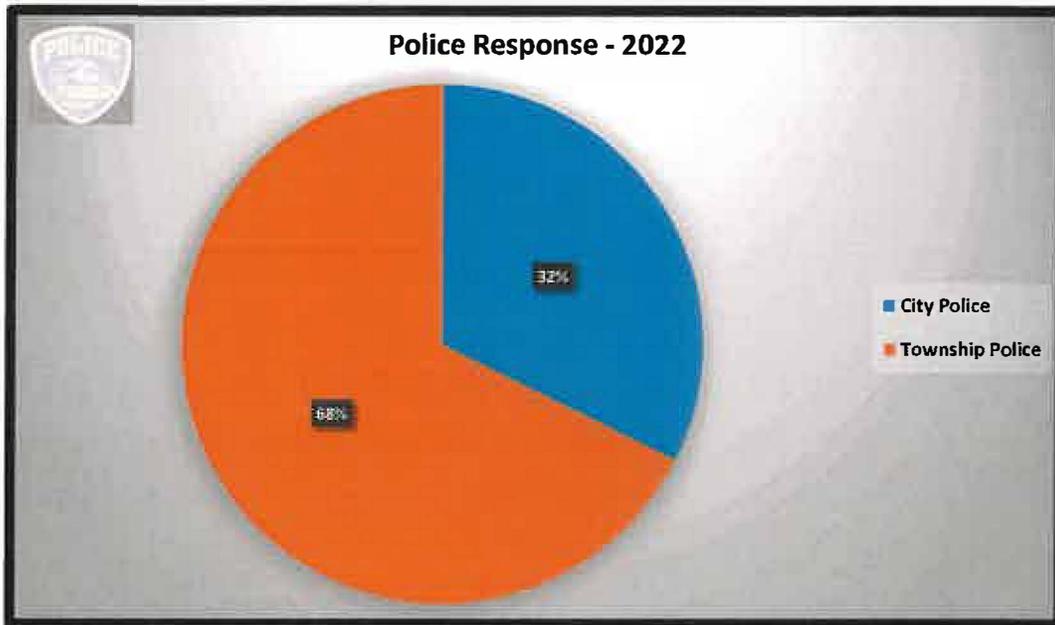
PART-ONE CRIMES

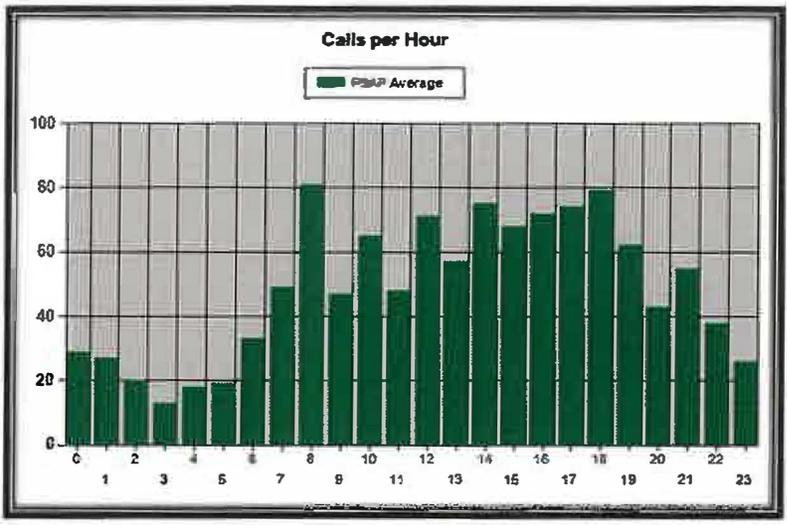


CLASS	Description	Jan/2023	Jan/2022	% CHG	YTD 2023	YTD 2022	% CHG
11001	SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	1	0	0%	1	0	100.0%
11006	SEXUAL PENETRATION OBJECT -CSC 3RD DEGREE	1	0	0%	1	0	100.0%
12000	ROBBERY	1	0	0%	1	0	100.0%
13001	NONAGGRAVATED ASSAULT	5	10	-50.0%	5	10	-50.0%
13002	AGGRAVATED/FELONIOUS ASSAULT	1	1	0%	1	1	0%
13003	INTIMIDATION/STALKING	1	1	0%	1	1	0%
21000	EXTORTION	1	0	0%	1	0	100.0%
22001	BURGLARY -FORCED ENTRY	1	1	0%	1	1	0%
23003	LARCENY -THEFT FROM BUILDING	4	2	100.0%	4	2	100.0%
23005	LARCENY -THEFT FROM MOTOR VEHICLE	6	12	-50.0%	6	12	-50.0%
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCT	3	5	-40.0%	3	5	-40.0%
23007	LARCENY -OTHER	3	1	200.0%	3	1	200.0%
24001	MOTOR VEHICLE THEFT	2	3	-33.3%	2	3	-33.3%
25000	FORGERY/COUNTERFEITING	2	1	100.0%	2	1	100.0%
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE	5	6	-16.7%	5	6	-16.7%
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHIN	4	1	300.0%	4	1	300.0%
26005	FRAUD -WIRE FRAUD	0	1	-100.0%	0	1	-100.0%
26007	FRAUD - IDENTITY THEFT	0	3	-100.0%	0	3	-100.0%
27000	EMBEZZLEMENT	1	0	0%	1	0	100.0%
29000	DAMAGE TO PROPERTY	3	1	200.0%	3	1	200.0%
30002	RETAIL FRAUD -THEFT	5	4	25.0%	5	4	25.0%
30004	ORGANIZED RETAIL FRAUD	1	0	0%	1	0	100.0%
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	3	1	200.0%	3	1	200.0%
35002	NARCOTIC EQUIPMENT VIOLATIONS	2	1	100.0%	2	1	100.0%
52001	WEAPONS OFFENSE- CONCEALED	1	1	0%	1	1	0%
Totals for Part A		57	56	1.79%	57	56	1.79%

POLICE RESPONSE													
2023	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
City Police	520												520
Township Police	1,089												1,089
Total	1,609	0	1,609										

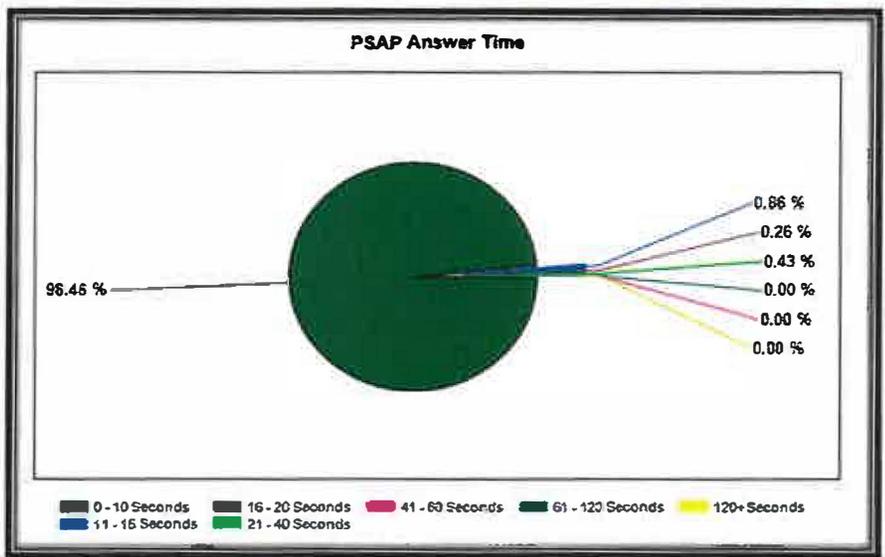
POLICE RESPONSE													
2022	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
City Police	370	357	514	537	525	569	586	638	588	520	534	502	6,240
Township Police	911	868	1,068	872	1,144	1,019	1,068	1,054	1,077	1,067	919	901	11,968
Total	1,281	1,225	1,582	1,409	1,669	1,588	1,654	1,692	1,665	1,587	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												1,083
# of Non-Emergency Calls	1,831												1,831
Total	2,914	0	2,914										

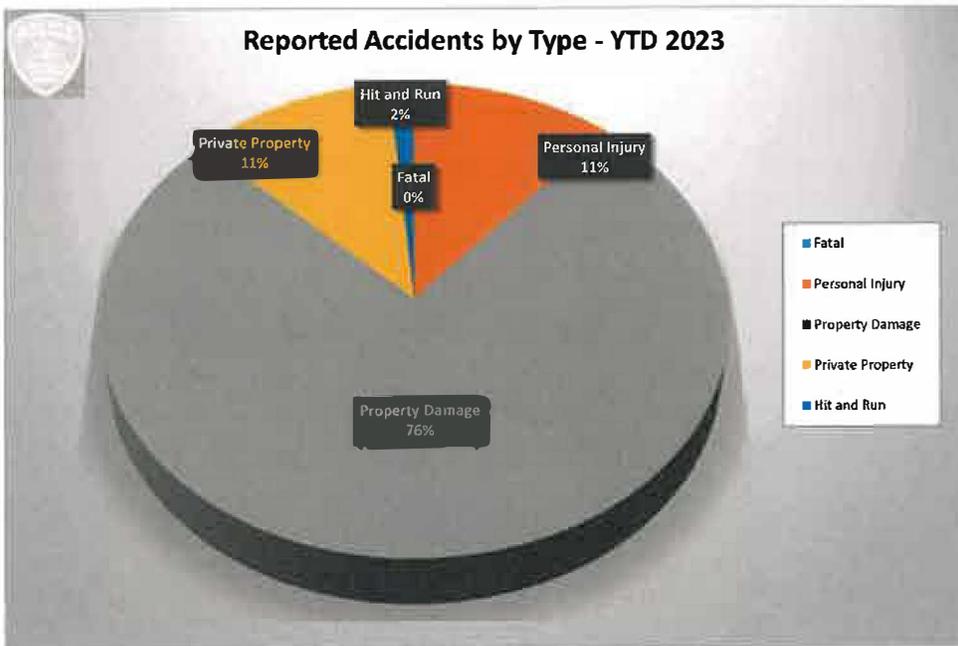
2022 DISPATCH	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
# of 911 Calls	1,053	978	1,179	1,060	1,113	1,136	1,115	1,197	1,057	1,137	977	1,233	13,235
# of Non-Emergency Calls	1,944	1,762	1,983	1,986	2,273	2,343	2,260	2,481	2,124	2,198	2,140	2,122	25,616
Total	2,997	2,740	3,162	3,046	3,386	3,479	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 (≤) fifteen (15) seconds. Ninety-five (95%) of all 9-1-1 calls SHOULD be answered within (≤) twenty (20) seconds. A call flow diagram is available in Exhibit A.

	% answer time 15 seconds	99.32%	
	% answer time 20 seconds	99.58%	

TRAFFIC ACCIDENT SUMMARY													
2023	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Fatal	0												0
Personal Injury	8												8
Property Damage	54												54
Private Property	8												8
Hit and Run	1												1
Total	71	0	0	0	71								
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	5	10
Total	91	71	79	65	92	87	53	85	75	100	71	76	945



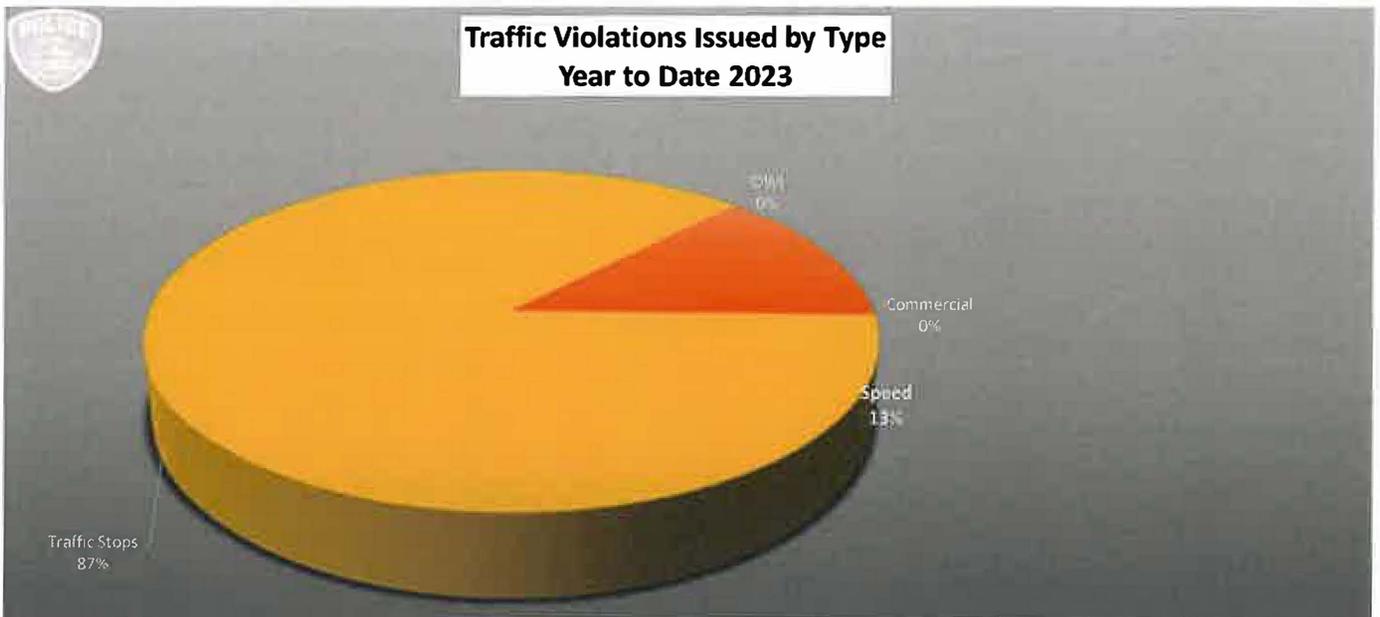
TRAFFIC VIOLATION SUMMARY

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

Number of Arrests													
2023	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Felony	6												6
Misdemenor	42												42
Citations	190												190
Total	238	0	0	0	0	0	0	0	0	0	0	0	238

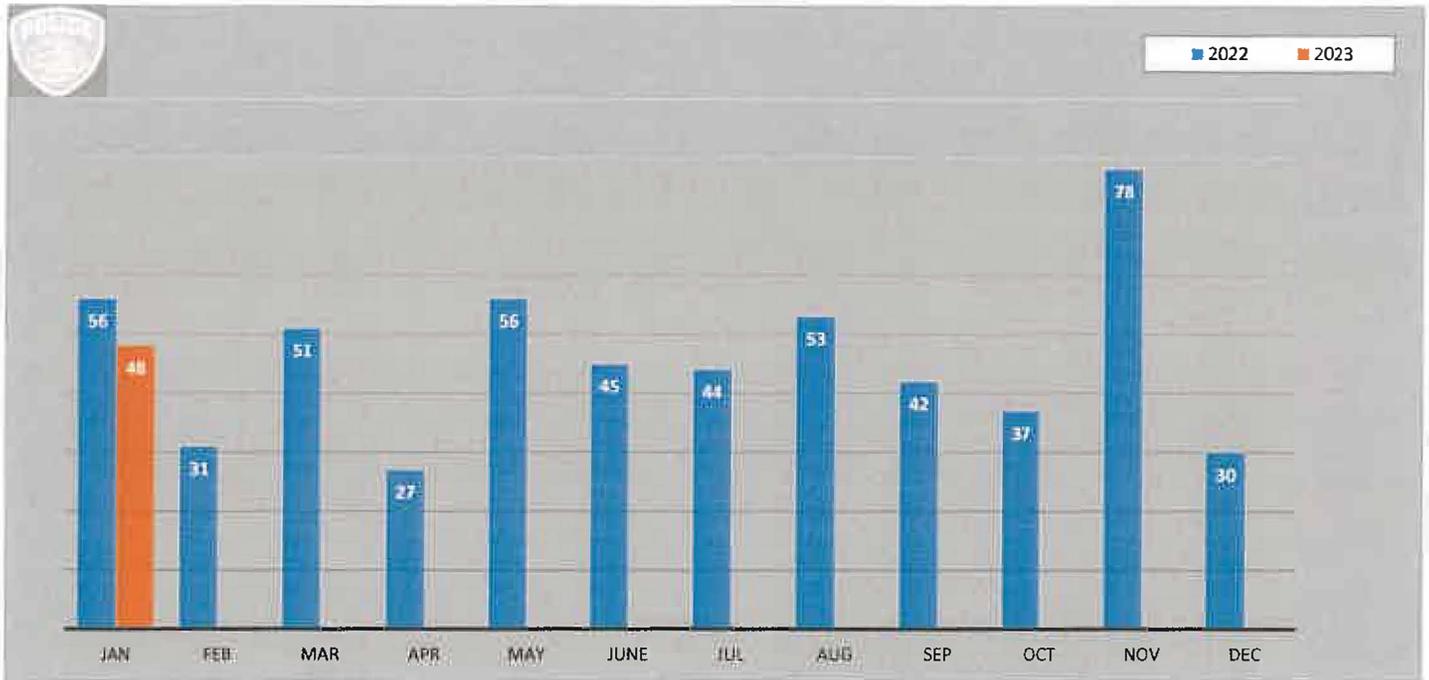
January 1, 2022 through December 31, 2022													
2022	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
OWI	3	5	6	1	2	9	12	6	5	6	6	10	71
Speed	47	33	33	34	46	24	23	41	54	42	32	33	442
Commercial	0	0	0	0	0	0	0	0	0	0	0	2	2
Traffic Stops	299	251	386	265	359	278	375	309	335	303	187	200	3 547

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
Misdemenor	35	27	37	21	49	39	33	42	36	33	52	25	429
Citations	146	126	139	135	182	97	130	133	147	162	119	96	1,612
Total	202	157	190	162	238	142	174	186	189	199	197	126	2,162



NUMBER OF ARRESTS

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



FOIA Monthly Report

Run Date: 02/01/2023 8:00 AM

Create Date	Company Name	Customer Full Name	Type of Information Requested	Amount of Payment
1/3/2023	Partner	Zoning Assistant Catherine Atkinson	Building Fire Report Planning Zoning Other	
1/4/2023	AKT Peerless Environment Services	Julie Barton	Assessing Records Building Environmental Fire Report Planning	
1/5/2023	The Planning & Zoning Resource Company	Information Specialist Julie Morrow	Building Code of Ordinance Records Fire Report Planning Zoning Other	
1/6/2023	Testing Engineers & Consultants (TEC)	Mr. Joseph Hunter	Assessing Records Building Environmental Fire Report	
1/6/2023	Kukun / (www.mykukun.com)	Ms Nelja Holmquist	Building	
1/17/2023		Edward Rogers	Other	
1/19/2023		Ms. Jennifer Martinez	Assessing Records Building Code of Ordinance Records Outstanding Liens/Assessments Planning Public Services-Works Zoning Other	
1/20/2023	Terracon	Kelly .Macwhinnie	Environmental Fire Report	
1/30/2023	NV5	Mrs Kimberly Powers	Zoning	
1/3/2023	Applied Environmental	Kyle Meyer	Assessing Records Building Environmental Fire Report Zoning Other	
1/30/2023	BuildZoom	Janine Rugas	Building	
Total Requests: 11				Total Dollars: 0

FOIA Monthly Report

Run Date: 02/01/2023 8:29 AM

Reference No	Create Date	Request Status	Assigned Dept	Company Name	Customer Full Name	Type of Information Requested	Total Fees Charged (\$)	Amount of Payment
W003854-010323	1/3/2023	Partial Release	Police Department		Daher Al-Mayahi	Police Records	0.00	
W003893-012623	1/26/2023	Partial Release	Police Department		Sam Amer	Police Records	0.00	
W003897-013023	1/30/2023	Partial Release	Police Department		Mrs. Maissa Boukheir	Police Records	0.00	
W003883-012023	1/20/2023	Partial Release	Police Department		Joseph Bradley	Police Records	0.00	
W003898-013023	1/30/2023	Partial Release	Police Department	Investigative Intelligence Group	Marty Bugbee	Police Records	0.00	
W003902-013123	1/31/2023	Withdrawn	Police Department	Investigative Intelligence Group	Marty Bugbee	Police Records	0.00	
W003886-012323	1/23/2023	Cost Estimate Sent	Police Department	FOIA Professional Services	Elizabeth Cuccias	Police Records	20.74	
W003867-010923	1/5/2023	Partial Release	Police Department	Rockind Law	Colin Daniels	Police Records	9.94	93.66
W003875-011923	1/19/2023	Partial Release	Police Department		MICHELE DIXON	Police Records	0.00	
W003884-012123	1/21/2023	Partial Release	Police Department		Mrs Maggie Fanslow	Police Records	0.00	
W003885-012323	1/23/2023	Partial Release	Police Department		Mrs Teri Grieb	Police Records	0.00	
W003864-010623	1/6/2023	Partial Release	Police Department		SELENA GUTIERREZ	Police Records	0.00	
W003876-011923	1/19/2023	Partial Release	Police Department		Mrs. Megan Hardgrove	Police Records	0.00	
W003889-012523	1/25/2023	Partial Release	Police Department		Mrs. Megan Hardgrove	Police Records	0.00	
W003901-013123	1/31/2023	Partial Release	Police Department		SUSAN HOBBS	Police Records	0.00	
W003895-012723	1/27/2023	Partial Release	Police Department	SVS Vision	Facilities Coordinator Michael Holloway	Police Records	0.00	
W003877-011923	1/19/2023	Waiting for Pick-up	Police Department	The Googasian Firm	Mr. Thomas Howlett	Police Records	0.00	
W003870-011323	1/13/2023	Exemption Denial	Police Department	KROGER	PAUL KOUEITER	Police Records	0.00	
W003860-010523	1/5/2023	Partial Release	Police Department	Michigan Manufacturing Technology	Facilities Manager dave lanczak	Police Records	0.00	
W003868-011023	1/10/2023	Partial Release	Police Department		Miss Jaychelle Mcdonald	Police Records	0.00	
W003857-010423	1/4/2023	Partial Release	Police Department	SECRET WARDLE	JAMES MOLLOY	Police Records	0.00	
W003896-012723	1/27/2023	Partial Release	Police Department	SECRET WARDLE	JAMES MOLLOY	Police Records	0.00	
W003865-010623	1/6/2023	Full Release	Police Department		Mr. Matthew Moruzzi	Police Records	0.00	



Reference No	Create Date	Request Status	Assigned Dept	Company Name	Customer Full Name	Type of Information Requested	Total Fees Charged (\$)	Amount of Payment
W003882-012023	1/20/2023	No Records Exist	Police Department		Mr. Patrick Nolan	Police Records	0.00	
W003892-012523	1/25/2023	Partial Release	Police Department		Mr. John Northcott	Police Records	0.00	
W003887-012323	1/23/2023	Partial Release	Police Department		DIAMOND OLDHAM	Police Records	0.00	
W003881-012023	1/20/2023	Waiting for Payment	Police Department	The Sam Bernstein Law Firm	Mrs. Ashley Patros	Police Records	1.94	
W003872-011523	1/15/2023	No Records Exist	Police Department		Ms. Sarah Patton	Police Records	0.00	
W003873-011723	1/17/2023	Partial Release	Police Department		Edward Rogers	Other	0.00	
W003869-011023	1/10/2023	No Records Exist	Police Department	Michigan Auto Law	Paralegal Jacqueline Shekell	Police Records	0.00	
W003855-010323	1/3/2023	Partial Release	Police Department		RHONDA SIMKO	Police Records	0.00	
W003874-011823	1/18/2023	Partial Release	Police Department	Vandevveer Garzia	Ashley Slaught	Police Records	2.78	14.74
W003894-012723	1/26/2023	Partial Release	Police Department		AARON SMITH	Police Records	0.00	
W003890-012523	1/25/2023	No Records Exist	Police Department		Brian Stacey	Police Records	0.00	
W003879-012023	1/20/2023	Partial Release	Police Department		Mr Jeremy Thomas	Police Records	0.00	
W003866-010923	1/9/2023	Waiting for Payment	Police Department	The Thompson Law Firm	Kenneth Thompson	Police Records	1.30	
W003859-010523	1/5/2023	Partial Release	Police Department		RONALD VESCHE	Police Records	0.00	
W003871-011323	1/13/2023	Partial Release	Police Department		ALEXANDRA WARD	Police Records	0.00	
W003888-012423	1/24/2023	Partial Release	Police Department		Robert Was	Police Records	0.00	
W003853-010323	1/3/2023	Partial Release	Police Department		Ms. Elizabeth Webster	Police Records	0.00	
Total Requests:							36.70	Total Dollars: 108.4
40								



BOARD DATE

2/14/2023

D.3

FUND NAME	FUND NUMBER	TOTAL INC PAYROLL	PAYROLL & INVOICES PAID PRIOR TO MEETING	INVOICES PAID AFTER BOARD REVIEW
GENERAL FUND	101	1,131,428.27	766,139.74	365,288.53
DRUG FORFEITURE	262	-	-	
DRUG FORFEITURE	265	-	-	
DRUG FORFEITURE	266	-	-	
ARPA	285	37,766.75	-	37,766.75
IMPROV. REV.	446	-	-	
TRANSPORATION	588	7,980.60	4,867.47	3,113.13
WATER & SEWER	592	727,887.33	92,395.74	635,491.59
SWD	596	119,572.08	7,630.47	111,941.61
TAX POOL	703	6,616.07	6,616.07	
POLICE BOND FUND	710	1,200.00	1,200.00	
SPECIAL ASSESS CAPITAL	805	78,537.38	-	78,537.38
	TOTAL	2,110,988.48	878,849.49	1,232,138.99

GRAND TOTAL 2,110,988.48

BR 2/8/23

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION

INVOICE INFORMATION

ACE-TEX ENTERPRISES #ACE274840 1/10/23 592-537-757.000 Shipping 592-537-757.000 GARMENT FLANNEL RAGS	Invoice Amount: \$285.75 Check Date: 02/14/2023 72.75 213.00
Advanced Satellite Communications INV. 11417 1/11/2023 HILLTOP GOLF COURSE S 101-751-970.000 SEVEN SECURITY CAMERAS AT HILLTOP GOLF	Invoice Amount: \$24,098.39 Check Date: 02/14/2023 24,098.39
AMAZON CAPITAL SERVICES, INC. INV. 1LNW-CNXF-KWP 1/31/2023 CLEAR PLASTI 101-301-757.000 STORAGE BAGS FOR PROPERTY ROOM - FIREA 101-301-757.000 shipping	Invoice Amount: \$24.98 Check Date: 02/14/2023 18.99 5.99
ALLIE BROTHERS UNIFORMS INV# 90152 UNIFORM PANTS /MANGAN 101-336-767.000 INV# 90152 UNIFORM PANTS	Invoice Amount: \$61.99 Check Date: 02/14/2023 61.99
ALLIE BROTHERS UNIFORMS INV# 90255 UNIFORM BOOTS /MANGAN 101-336-767.000 INV# 90255 UNIFORM BOOTS	Invoice Amount: \$135.00 Check Date: 02/14/2023 135.00
ALLIE BROTHERS UNIFORMS INV. 90315 1/25/2023 UNIFORM EQUIPMENT/OF 101-301-767.000 UNIFORM SWEATER	Invoice Amount: \$124.99 Check Date: 02/14/2023 124.99
ALLIE BROTHERS UNIFORMS INV. 89814 12/19/2022 UNIFORM EQUIPMENT/O 101-301-767.000 UNIFORM BOOTS	Invoice Amount: \$160.00 Check Date: 02/14/2023 160.00
ALLIE BROTHERS UNIFORMS INV# 90429 UNIFORM JACKET, SHOULDER PATC 101-336-767.000 INV# 90429 UNIFORM JACKET 101-336-767.000 UNIFORM PATCHES/DEPT 101-336-767.000 UNIFORM SHOES	Invoice Amount: \$329.99 Check Date: 02/14/2023 139.99 90.00 100.00
ASSOCIATED NEWSPAPERS OF MICHIGAN ZBA FEB 2, 2023 REG MEETING INV 47942 101-703-901.000 ZBA FEB 2-2023 PT 0298-011923 2.5 X3.083	Invoice Amount: \$38.54 Check Date: 02/14/2023 38.54
AutoZone, Inc. INV# 4382789481 WINDSHIELD WIPERS 2016 F 101-336-863.000 INV# 4382789481 WINDSHIELD WIPERS	Invoice Amount: \$68.38 Check Date: 02/14/2023 68.38
AutoZone, Inc. INV# 4382794232 VEHICLE SUPPLIES 101-336-863.000 INV# 4382794232 ARMOR ALL 101-336-863.000 GRIOTS SPEED SH 101-336-863.000 MEGUIAR QUIK DETA 101-336-863.000 MOTHERS MAG/ALUM 101-336-863.000 WHITE DMOND 101-336-863.000 MOTHERS POWERBALL	Invoice Amount: \$145.83 Check Date: 02/14/2023 34.95 31.78 25.72 7.89 16.79 28.70
AutoZone, Inc. INV # 4382788335 - OIL FILTERS AND OIL FOR 101-751-863.000 INV # 4382788335 - OIL FILTERS & OIL	Invoice Amount: \$176.54 Check Date: 02/14/2023 176.54

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

AutoZone, Inc.		Invoice Amount:	\$65.00
INV # 4382788377 - AIR FILTERS FOR TRUCKS		Check Date:	02/14/2023
101-751-863.000	INV # 4382788335 - AIR FILTERS FOR TRUCK		45.01
101-751-757.000	INV # 4382788335 - ORANGE SOAP		19.99
B & R JANITORIAL SUPPLY		Invoice Amount:	\$42.00
INV # 195781 JANITORIAL SUPPLIES		Check Date:	02/14/2023
101-336-775.000	C-FOLD TOWEL WHITE		42.00
B & R JANITORIAL SUPPLY		Invoice Amount:	\$151.92
INV# 195781-1 KITCHEN ROLL 30CS		Check Date:	02/14/2023
101-336-757.000	INV# 195781-1 KITCHEN ROLL 30 CS		151.92
B & R JANITORIAL SUPPLY		Invoice Amount:	\$135.06
INV.#195696-1 JANITORIAL SUPPLIES JANUARY		Check Date:	02/14/2023
592-537-775.000	INV#195696-1		13.50
101-336-775.000	INV#195696-1		2.70
101-351-775.000	INV#195696-1		2.70
101-325-775.000	INV#195696-1		10.80
101-301-775.000	INV#195696-1		33.77
101-673-775.000	INV#195696-1		4.06
101-265-775.000	INV#195696-1		67.53
B & R JANITORIAL SUPPLY		Invoice Amount:	\$2,409.83
INV.#195696 JANITORIAL SUPPLIES JANUARY 20		Check Date:	02/14/2023
592-537-775.000	INV#195696		240.97
101-336-775.000	INV#195696		48.20
101-351-775.000	INV#195696		48.20
101-325-775.000	INV#195696		192.79
101-301-775.000	INV#195696		602.46
101-673-775.000	INV#195696		72.29
101-265-775.000	INV#195696		1,204.92
B & R JANITORIAL SUPPLY		Invoice Amount:	\$1,715.22
INV # 195781 JANITORIAL SUPPLIES		Check Date:	02/14/2023
101-336-775.000	CASCADE ACTIONPACS		48.61
101-336-775.000	CLOROX WIPES LEMON 35CT		50.56
101-336-775.000	CHAMP STAINLESS STEEL CAN		32.64
101-336-775.000	35G 1.5 MIL BLK HEAVY DUTY LINERS		96.88
101-336-775.000	55G 1.5 MIL BLK HEAVY DUTY LINERS		213.85
101-336-775.000	QUART BOTTLE SPRAYER		5.67
101-336-775.000	TRIGGER STANDARD QUART		2.85
101-336-775.000	MOP SUPERLOOP MD BLUE		13.50
101-336-775.000	PURPLE HD DEGREASER HEAVY DUTY		57.50
101-336-775.000	INV# 195781 ANGEL SOFT BATH TISSUE		249.72
101-336-775.000	C-FOLD TOWEL WHITE		84.00
101-336-775.000	FEBREZE HD CRISP CLEAN AERO		40.83
101-336-775.000	HUSKY 320 NON ACID BOWL CLNR		29.94
101-336-775.000	DRAIN OPENER 505		46.72
101-336-775.000	PUREX LIQUID LAUNDRY DETERGENT		610.48
101-336-775.000	BLEACH		8.42
101-336-775.000	CENTERPULL TWL 2 PLY		52.41
101-336-775.000	SUNSHINE LEMON DISH SOAP		40.84
101-336-775.000	SPONGE SCRUBBER		29.80

B S & A SOFTWARE

INV.#145352 BSA ON-LINE SERVICE FROM 2/1/2

Invoice Amount:**\$10,215.00****Check Date:****02/14/2023**

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

	101-371-831.000	INV.#145352 BSA ONLINE SERVICE 2/23-2/24	10,215.00
BATTERIES PLUS BULBS		Invoice Amount:	\$132.78
INV # P59079605 BATTERIES		Check Date:	02/14/2023
	101-336-757.000	INV # P59079605 BATTERIES	132.78
BENNETT & DEMOPOULOS, PLLC		Invoice Amount:	\$10,490.38
LEGAL SERVICES - BILLING FOR 1/23 SERVICES		Check Date:	02/14/2023
	101-261-807.000	ORDINANCE PROSECUTIONS	5,801.25
	101-701-806.000	COMMUNITY DEVELOPMENT	1,128.75
	101-261-806.000	ADMINISTRATION	2,716.88
	101-261-806.000	MISCELLANEOUS	3.50
	101-261-806.000	CABLE/METRO ACT	748.12
	101-371-806.000	BUILDING DEPT	91.88
BLACKWELL FORD INC.		Invoice Amount:	\$1,173.93
INV # 400976 REPAIR TO R-3		Check Date:	02/14/2023
	101-336-863.000	INV# 400976 REPAIR TO R-3	1,173.93
BLACKWELL FORD INC.		Invoice Amount:	\$798.70
INV. 401349 2/1/2023 VEHICLE REPAIR/A41937		Check Date:	02/14/2023
	101-301-863.000	HOSE ASY TUBE ASY/ COOLANT FLUSH	798.70
BLACKWELL FORD INC.		Invoice Amount:	\$265.47
INV. 401470 2/1/2023 VEHICLE REPAIR/A59470		Check Date:	02/14/2023
	101-301-863.000	4 TIRES REPLACED/REPLACED SERPENTINE BE	265.47
BLACKWELL FORD INC.		Invoice Amount:	\$390.21
INV # 400652 OIL AND FILTER CHANGE / FOUN		Check Date:	02/14/2023
	101-336-863.000	INV # 400652 OIL FILTER CHANGE R-2	390.21
BLOOM ROOFING SYSTEMS INC.		Invoice Amount:	\$495.00
INV#SI-04875 REPAIR HOLE IN ROOF AT SENIO		Check Date:	02/14/2023
	101-673-930.000	INV#SI-04875 REPAIR HOLE IN ROOF	495.00
CDW GOVERNMENT INC		Invoice Amount:	\$3,975.00
BARRACUDA ESSENTIALS SECURITY RENEWAL		Check Date:	02/14/2023
	101-261-831.000	BARRACUDA ESSENTIALS EMAIL SECUR RENE	3,975.00
CINTAS CORPORATION - 300		Invoice Amount:	\$334.10
INV. 4144828499 1/27/2023 MAT SERVICE FOR P		Check Date:	02/14/2023
	101-301-822.000	Mats for pd	334.10
CODE SAVVY CONSULTANTS LLC		Invoice Amount:	\$365.00
INV.#2144 FREUDENBURG-NOK SPRINKLER REVI		Check Date:	02/14/2023
	101-371-801.000	INV#2144 SPRINKLER REVIEW	365.00
CODE SAVVY CONSULTANTS LLC		Invoice Amount:	\$1,320.00
INV.#2151 ST JOHNS ALARM REVIEW		Check Date:	02/14/2023
	101-371-801.000	INV#2151 FIRE ALARM PLAN REVIEW	1,320.00
CODE SAVVY CONSULTANTS LLC		Invoice Amount:	\$715.00
INV.#2155 FRUEDENBERG-NOK FIRE SYSTEM PL		Check Date:	02/14/2023
	101-371-801.000	INV#2155 FIRE SYSTEM PLAN REVIEW	715.00
CORRIGAN OIL COMPANY		Invoice Amount:	\$1,476.41
#7718326 1/23/23 - GAS 87-ETHANOL - DYDLS -		Check Date:	02/14/2023

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

<i>592-537-759.000</i>	<i>Fuel Tax Recap</i>	<i>8.64</i>
<i>592-537-759.000</i>	<i>Environmental Fee</i>	<i>9.95</i>
<i>592-537-759.000</i>	<i>GE87 GAS-ETHANOL</i>	<i>1,457.82</i>

CUMMINS-ALLISON CORP

1434094 JETSCAN MAINT CONTRACT FEB 23 TO

*101-253-934.000**MAINTANCE CONTRACT CASH COUNTER/SCAN***Invoice Amount:****\$501.00****Check Date:****02/14/2023***501.00***CUMMING PLUMBING**

#69300 1/12/23 42649 FIVE MILE RD LEAD WAT

*592-537-801.000**##69300***Invoice Amount:****\$277.10****Check Date:****02/14/2023***277.10***CUMMING PLUMBING**

#69530 - 19 GAL HOT WATER HEATER INSTALLE

*101-751-930.000**LABOR & MATERIALA***Invoice Amount:****\$1,330.00****Check Date:****02/14/2023***1,330.00***DELL MARKETING L.P.**

QUOTE NO. 3000142590581.1 1/26/2023 DELL L

*101-301-757.000**DELL LATITUDE 5531**101-301-757.000**DELL MOBILE PRO WIRELESS MOUSE - MS512**101-301-757.000**DELL ECOLOOP PRO BRIEFCASE***Invoice Amount:****\$1,920.00****Check Date:****02/14/2023***1,850.00**30.00**40.00***Dell Financial Services, LLC.**

FULL SERVICE RETURN OF LEASED COMPUTERS

*101-261-831.000**DFS FULL SERV RETURN 18 LEASED COMPUTE***Invoice Amount:****\$593.60****Check Date:****02/14/2023***593.60***Dell Financial Services, LLC**

INVOICE # 2398011 - LEASE # 810-6755980-008

*101-751-940.000**PARKS DEPT**101-228-940.000**INFO SERVICES**101-171-940.000**HUMAN RESOURCES**101-371-940.000**BUILDING DEPT.***Invoice Amount:****\$563.26****Check Date:****02/14/2023***70.41**352.05**70.40**70.40***Dell Financial Services, LLC**

2399459 - DELL SERVICES - LEASE # 001-6755

*592-536-940.000**PUBLIC SERVICES**592-537-940.000**PUBLIC WORKS**101-336-940.000**FIRE DEPT**101-336-940.000**FIRE DEPT ADJUSTMENT***Invoice Amount:****\$256.55****Check Date:****02/14/2023***57.00**99.75**99.75**0.05***Dell Financial Services, LLC**

INVOICE # 2399460 LEASE # 001-6755980-0000

*101-701-940.000**#2399460 - JAN 2023 PLANNING***Invoice Amount:****\$20.65****Check Date:****02/14/2023***20.65***Dell Financial Services, LLC**

2339499 -- DELL - LEASE # 001-6755980-12 -

*101-336-940.000**FIRE DEPT. COMPUTERS**588-596-940.000**SENIOR TRANS COMPUTERS**592-536-940.000**PUBLIC SERVICES COMPUTERS**592-537-940.000**PUBLIC WORKS COMPUTERS***Invoice Amount:****\$1,937.22****Check Date:****02/14/2023***807.10**161.44**322.92**645.76***DE WOLF & ASSOCIATES**

INV. 1804 1/28/2023 FIELD TRAINING OFFICER

*101-301-958.000**SMITHERMAN, KING, MCPARLAND & SCHEMAN***Invoice Amount:****\$1,100.00****Check Date:****02/14/2023***1,100.00***DE WOLF & ASSOCIATES**

INV. 1819 1/28/2023 FIELD TRAINING OFFICER

*101-301-958.000**OFFICER DREJEWSKI***Invoice Amount:****\$845.00****Check Date:****02/14/2023***845.00*

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

EctoHR, Inc. INV. # 13635 - ECTOHR - JANUARY 2023SERVIC 101-171-805.000	13635 - JAN 2023 SERVICES	Invoice Amount: Check Date:	\$7,788.60 02/14/2023 7,788.60
ElectroCycle, Inc INV. 36881 1/2/2023 ON -SITE SHREDDING 101-301-801.000	ON-SITE SHREDDING - (2) 95 GALLON TOTERS	Invoice Amount: Check Date:	\$80.00 02/14/2023 80.00
ETNA SUPPLY S104846330 1/20/23 SHIP DATE 1/20/23 592-537-757.000	ROMAC 551-9.40X16X1 CC NO	Invoice Amount: Check Date:	\$499.00 02/14/2023 499.00
FEDEX INV. 8-025-85680 2/1/2023 PACKAGE SHIPPED - 101-301-851.000	RMA CENTER/SARAH DRIELTS	Invoice Amount: Check Date:	\$69.05 02/14/2023 69.05
FELLRATH, PATRICK MILEAGE REIMBURSEMENT JAN - 23 592-537-861.000	MILEAGE REIMBURSEMENT JAN - 23	Invoice Amount: Check Date:	\$98.25 02/14/2023 98.25
Ferguson Waterworks QUOTE 9/26/22 #0165768-1 592-537-787.000	NEC3CRPHG11	Invoice Amount: Check Date:	\$7,647.82 02/14/2023 7,647.82
FIRE SERVICE MANAGEMENT INV# 34124 TEDERINGTON GEAR RENTAL KIT 3 101-336-767.000	INV# 34124 GEAR RENTAL 3 MONTH EXT.	Invoice Amount: Check Date:	\$120.00 02/14/2023 120.00
FIRE SERVICE MANAGEMENT INV# 34124 TEDERINGTON GEAR RENTAL KIT 3 101-336-767.000	INV# 34124 GEAR RENTAL 3 MONTH EXT.	Invoice Amount: Check Date:	\$60.00 02/14/2023 60.00
GDI Services Inc. INV#MIINV20212841 JANUARY DPW CLEANING 592-537-822.000	INV#MIINV20212841 JAN.DPW CLEANING	Invoice Amount: Check Date:	\$416.00 02/14/2023 416.00
GDI Services Inc. INV#MIINV20212840 JANUARY FRIENDSHIP STA 101-673-822.000	INV#MIINV20212840 JAN. SENIOR CLEANING	Invoice Amount: Check Date:	\$273.00 02/14/2023 273.00
GDI Services Inc. INV#MIINV20212839 TOWNSHIP HALL JANUARY 101-301-822.000 101-336-822.000 101-265-822.000 101-325-822.000 101-351-822.000	INV#MIINV20212839 POLICE INV#MIINV20212839 FIRE INV#MIINV20212839TWP HALL INV#MIINV20212839 DISPATCH INV#MIINV20212839 JAIL	Invoice Amount: Check Date:	\$2,686.00 02/14/2023 881.84 107.44 1,396.72 150.00 150.00
GFL Environmental USA, Inc. #0059216934 DPW RECYCLE CENTER 596-528-816.000 596-528-816.000	CARDBOARD/PAPER - DUMPSTER PULL 01/09/ PLASTICS/TIN - DUMPSTER PULL 01/10/23	Invoice Amount: Check Date:	\$407.00 02/14/2023 182.00 225.00
GFL Environmental! USA, Inc. #59481345 GFL RESIDENTIAL COLLECTION FEE 596-528-815.000	CURBSIDE COLLECTION TRASH	Invoice Amount: Check Date:	\$110,805.00 02/14/2023 61,855.00

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VENDOR INFORMATION**INVOICE INFORMATION**

<i>596-528-815.000</i>	<i>CURBSIDE COLLECTION RECYCLING</i>	<i>35,600.00</i>
<i>596-528-815.000</i>	<i>CURBSIDE COLLECTION YARD WASTE</i>	<i>13,350.00</i>

GFL Environmental USA, Inc.	Invoice Amount:	\$646.98
#1661574-1/23 GFL YARD WASTE DISPOSAL FEE	Check Date:	02/14/2023
<i>596-528-815.000</i>	<i>26.30 TONS @ 24.60/TON - DEC 2022</i>	<i>646.98</i>

Great Lakes Infrastructure	Invoice Amount:	\$73,851.38
ESTIMATE #2 PAYMENT FOR 2022 SIDEWALK PR	Check Date:	02/14/2023
<i>805-444-974.022</i>	<i>ESTIMATE PMT#2 FOR SIDEWALK PROG 2022</i>	<i>73,851.38</i>

Great Lakes Infrastructure	Invoice Amount:	\$55,724.35
PLYMOUTH SIDEWALK PROJECT - WATER MAIN	Check Date:	02/14/2023
<i>592-537-938.000</i>	<i>PROGRESS PMT. FOR SIDEWALK PROGRAM 20</i>	<i>55,724.35</i>

GORNO FORD INC	Invoice Amount:	\$43,729.00
F150 VEHICLE REPLACEMENT	Check Date:	02/14/2023
<i>592-537-970.000</i>	<i>2022 FORD F150 XL CAB 4X4</i>	<i>43,729.00</i>

Great Lakes Ace Hardware	Invoice Amount:	\$14.03
INV# 8784/876 HOOKS AND SUPPLIES	Check Date:	02/14/2023
<i>101-336-757.000</i>	<i>INV # 8784/876 HOOKS & SUPPLIES</i>	<i>14.03</i>

Great Lakes Ace Hardware	Invoice Amount:	\$39.89
INV # 8791/876- PARKS - BALLAST - ELEC 1-2	Check Date:	02/14/2023
<i>101-751-757.000</i>	<i>INV # 8791/876 - BALLAST</i>	<i>39.89</i>

Great Lakes Ace Hardware	Invoice Amount:	\$5.69
INV. 8801/876 1/25/2023 MARKER PAINT	Check Date:	02/14/2023
<i>101-301-757.000</i>	<i>MISC. SUPPLIES FOR POLICE DEPT.</i>	<i>5.69</i>

GreatAmerica Financial Services	Invoice Amount:	\$523.01
SHARP COPIER - STANDARD PAYMENT, SUPPLY F	Check Date:	02/14/2023
<i>101-262-940.000</i>	<i>STANDARD PAYMT INV33169805</i>	<i>100.00</i>
<i>101-215-940.000</i>	<i>STANDARD PAYMT INV33169805</i>	<i>423.01</i>

Great Lakes Water Authority	Invoice Amount:	\$355,357.76
GLWA - DECEMBER 2022 WATER USAGE (DETAIL)	Check Date:	02/14/2023
<i>592-538-829.000</i>	<i>WATER USAGE CHARGE</i>	<i>114,657.76</i>
<i>592-538-829.000</i>	<i>WATER FIXED MONTHLY CHARGE</i>	<i>240,700.00</i>

GUARDIAN ALARM CO	Invoice Amount:	\$221.55
INV#22453801 SENIOR CENTER ALARM SERVICE	Check Date:	02/14/2023
<i>101-673-801.000</i>	<i>INV#22453801 SENIOR ALARM SERVICE</i>	<i>221.55</i>

GUARDIAN ALARM CO	Invoice Amount:	\$307.86
46555 PORT ST ALARM #22454468	Check Date:	02/14/2023
<i>592-537-801.000</i>	<i>2/1/23-4/30/23</i>	<i>307.86</i>

HALT FIRE INC	Invoice Amount:	\$240.00
INV# S0098961 LADDER 3 NEW FILTER	Check Date:	02/14/2023
<i>101-336-863.000-20</i>	<i>INV# S0098961 LABOR</i>	<i>150.00</i>
<i>101-336-863.000-20</i>	<i>MILEAGE</i>	<i>90.00</i>

HALT FIRE INC	Invoice Amount:	\$362.19
INV# S0099063 REPLACED THE FULE FILTER AN	Check Date:	02/14/2023
<i>101-336-863.000-20</i>	<i>INV# S009063 MOBIL REPAIR</i>	<i>187.50</i>

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VENDOR INFORMATION**INVOICE INFORMATION**

<i>101-336-863.000-20</i>	FUEL FILTER	24.78
<i>101-336-863.000-20</i>	FILTER FUEL/WATER SEPERATOR	39.91
<i>101-336-863.000-20</i>	MISC SHOP SUPPLIES	5.00
<i>101-336-863.000-20</i>	MILEAGE	105.00

HALT FIRE INC

INV# S009065 REPLACED FUEL FILTER KIT LADD

<i>101-336-863.000-20</i>	INV# S009065 MOBIL REPAIR LADDER 3	150.00
<i>101-336-863.000-20</i>	FUEL FILTER INSERT	125.98
<i>101-336-863.000-20</i>	MISC	5.00

Invoice Amount: \$280.98**Check Date: 02/14/2023****HALT FIRE INC**

INV# S0099064 REPLACED FUEL FILTER KIT E-1

<i>101-336-863.000-20</i>	INV# S0099064 MOBIL REPAIR ENG-1	150.00
<i>101-336-863.000-20</i>	FUEL FILTER INSERT	125.98
<i>101-336-863.000-20</i>	MISC	5.00

Invoice Amount: \$280.98**Check Date: 02/14/2023****Highland Products Group, LLC**

RECYCLED PLASTIC PICNIC TABLES REPLACES P

<i>101-751-757.000</i>	8 FT. PICNIC TABLE 398-1412	11,264.00
<i>101-751-757.000</i>	ADA 8 FT PICNIC TABLE 398-1019	3,100.00
<i>101-751-757.000</i>	SHIPPING & HANDLING	1,109.00

Invoice Amount: \$15,473.00**Check Date: 02/14/2023****HORTON PLUMBING**

INV# 214228 JOB TICKET # 307741 REBUILD VA

<i>101-336-930.000</i>	INV# 214228 REBUILD VALVE IN BATHROOM	156.03
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Invoice Amount: \$156.03**Check Date: 02/14/2023****HORTON PLUMBING**

INV.#215289 REPAIR IN HOLDING CELL AND LO

<i>101-301-930.000</i>	INV.#215289 HOLDING CELL & LOCKER RM	360.00
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Invoice Amount: \$360.00**Check Date: 02/14/2023****RICOH USA, INC.**

INV. 5066592810 1/17/2023 MAINTENANCE AGR

<i>101-301-934.000</i>	10/17/2022 - 1/16/2023	50.49
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Invoice Amount: \$50.49**Check Date: 02/14/2023****Inman, Richard**

REIMBURSEMENT FOR MILEAGE FOR TRAINING/

<i>101-336-958.000</i>	MILEAGE REIMBURSEMENT FOR TRAINING/IN	99.56
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Invoice Amount: \$99.56**Check Date: 02/14/2023****Inman, Richard**

REPLACED PHONE DAMAGED ON DUTY/INMAN

<i>101-336-757.000</i>	REPLACED PHONE DAMAGED ON DUTY	396.43
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Invoice Amount: \$396.43**Check Date: 02/14/2023****The Institute of Police Tech & Mgmn**

INV. TCR-ONLINE-001 1/6/2023 TRAFFIC CRASH

<i>101-301-958.000</i>	OFC. JEFF FETTER 4/3/2023-6/11/2023	1,195.00
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Invoice Amount: \$1,195.00**Check Date: 02/14/2023****IPS Drug Testing, LLC**

INV # -- 2023020437711516 RANDOM FEDERAL

<i>592-537-835.000</i>	INV # -- 2023020437711516 - KITCHEN DPW	40.00
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Invoice Amount: \$40.00**Check Date: 02/14/2023****IRON MOUNTAIN**

IRON MOUNTAIN STORAGE 02/01/20203

<i>101-215-801.000</i>	INVOICE HGKC360 STORAGE 2-1-2023	255.81
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Invoice Amount: \$255.81**Check Date: 02/14/2023****J Lube Services 6**

INV. 9524 1/17/2023 FULL SERVICE OIL CHANGE

Invoice Amount: \$60.98**Check Date: 02/14/2023**

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VENDOR INFORMATION**INVOICE INFORMATION**

	<i>101-301-863.000</i>	2018 FORD TAURUS - OIL CHANGE	54.99
	<i>101-301-863.000</i>	EXTRA OIL	5.99

J Lube Services 6

INV. 9517 1/17/2023 FULL SERVICE OIL CHANGE

101-301-863.000
101-301-863.000

2018 FORD TAURUS - OIL CHANGE
EXTRA OIL

Invoice Amount: \$60.98**Check Date: 02/14/2023**

54.99
5.99

J Lube Services 6

INV. 9512 1/17/2023 FULL SERVICE OIL CHANGE

101-301-863.000
101-301-863.000

2022 FORD EXPLORER - OIL CHANGE
EXTRA OIL

Invoice Amount: \$60.98**Check Date: 02/14/2023**

54.99
5.99

J Lube Services 6

INV. 9611 1/25/2023 FULL SERVICE OIL CHANGE

101-301-863.000
101-301-863.000

2021 FORD EXPLORER - OIL CHANGE
EXTRA OIL

Invoice Amount: \$60.98**Check Date: 02/14/2023**

54.99
5.99

KNIGHT TECHNOLOGY GROUP, INC.

FIREWALL MONITORING FEB 2023 - INVOICE# 2

101-261-831.000

FIREWALL MONITORING - FEB 2023

Invoice Amount: \$150.00**Check Date: 02/14/2023**

150.00

KNIGHT TECHNOLOGY GROUP, INC.

DATTO CLOUD BACKUP SUBSCRIPTION FOR 202

101-261-831.000

CLOUD BACKUP MONTHLY SUBSCRIPTION-202

Invoice Amount: \$1,500.00**Check Date: 02/14/2023**

1,500.00

KNIGHT TECHNOLOGY GROUP, INC.

FIREWALL MONITORING JAN 2023 - INVOICE# 2

101-261-831.000

FIREWALL MONITORING - JAN 2023

Invoice Amount: \$150.00**Check Date: 02/14/2023**

150.00

KNIGHT TECHNOLOGY GROUP, INC.

TECH SUPPORT - EXCHANGE SERVER SECURITY

101-261-831.000

TECH SUPP -EXCHANGE SVR PATCHES

Invoice Amount: \$350.00**Check Date: 02/14/2023**

350.00

KNIGHT TECHNOLOGY GROUP, INC.

DATTO CLOUD BACKUP SUBSCRIPTION FOR 202

101-261-831.000

CLOUD BACKUP MONTHLY SUBSCRIPTION-202

Invoice Amount: \$1,500.00**Check Date: 02/14/2023**

1,500.00

KONICA MINOLTA BUSINESS SOLUTIONS

INV. 9009111551 1/25/2023 MAINT. AGREEMEN

101-301-934.000

12/26/2022 - 1/25/2023 COVERAGE DATES

Invoice Amount: \$142.87**Check Date: 02/14/2023**

142.87

KONICA MINOLTA BUSINESS SOLUTIONS

INV. #9009124197 PRINTER/COPIER - SUPERVI

101-171-934.000
101-215-934.000

1/23 USE SUPERVISOR (2/3)
1/23 USE CLERK (1/3)

Invoice Amount: \$70.09**Check Date: 02/14/2023**

46.26
23.83

KSS Enterprises

INV 1446524-1 FY2023 BLANKET PO - FOR PARK

101-751-775.000

FY2023 BLANKET PO

Invoice Amount: \$199.44**Check Date: 02/14/2023**

199.44

Lexipol, LLC

INV. INVPR112875 POLICE ONE ACADEMY ANN

101-301-958.000
101-301-958.000

POLICE ONE - SWORN PERSONNEL
POLICE ONE - DISPATCH/RECORDS

Invoice Amount: \$2,364.88**Check Date: 02/14/2023**

1,762.33
602.55

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

LIVONIA, CITY OF INV. 2023-00000048 2/3/2023 2023 WESTERN <i>101-301-801.000</i>	<i>WWCMFF PARTICIPATTON FEE 2023</i>	Invoice Amount: Check Date:	\$1,500.00 02/14/2023 <i>1,500.00</i>
MacAllister Rentals R86473984107 1/24/23 <i>592-537-940.000</i> <i>592-537-940.000</i> <i>592-537-940.000</i>	<i>MINI EXCAVATOR</i> <i>ENVIRONMENTAL FEE</i> <i>RENTAL TAX</i>	Invoice Amount: Check Date:	\$3,028.00 02/14/2023 <i>2,950.00</i> <i>19.00</i> <i>59.00</i>
MAIN STREET AUTO WASH JANUARY CAR WASHES 2023 <i>101-301-863.000</i> <i>101-336-863.000</i> <i>101-371-863.000</i>	<i>Police Vehicles</i> <i>Fire Admin. Vehicles</i> <i>Building Vehicles</i>	Invoice Amount: Check Date:	\$460.00 02/14/2023 <i>425.00</i> <i>10.00</i> <i>25.00</i>
Map Electric INV#4156 LED REPLACEMENT LIGHTS FOR THE <i>101-751-970.000</i>	<i>INV#4156 LED LIGHTS AT TWP PK BB DIAMON</i>	Invoice Amount: Check Date:	\$66,412.50 02/14/2023 <i>66,412.50</i>
MAPLES ENVIRONMENTAL PEST CONTROL QUARTELY PEST CONTROL FIRE STATION 2 1/12 <i>101-336-823.000</i>	<i>QUARTERLY PEST CONTROL 1/12/23</i>	Invoice Amount: Check Date:	\$150.00 02/14/2023 <i>150.00</i>
MAPLES ENVIRONMENTAL PEST CONTROL QUARTELY PEST CONTROL FOR SENIOR CENTER <i>101-673-823.000</i>	<i>QUARTERLY PEST CONTROL 1/12/23</i>	Invoice Amount: Check Date:	\$175.00 02/14/2023 <i>175.00</i>
MAPLES ENVIRONMENTAL PEST CONTROL QUARTELY PEST CONTROL PLYMOUTH TWP FIRE <i>101-336-823.000</i>	<i>QUARTERLY PEST CONTROL 1/15/23</i>	Invoice Amount: Check Date:	\$160.00 02/14/2023 <i>160.00</i>
MAPLES ENVIRONMENTAL PEST CONTROL QUARTELY PEST CONTROL PLYMOUTH TWP FIRE <i>101-336-823.000</i>	<i>QUARTERLY PEST CONTROL 1/17/23</i>	Invoice Amount: Check Date:	\$160.00 02/14/2023 <i>160.00</i>
MAPLES ENVIRONMENTAL PEST CONTROL QUARTELY PEST CONTROL PLYMOUTH TWP OFF <i>101-265-823.000</i>	<i>QUARTERLY PEST CONTROL 1/21/23</i>	Invoice Amount: Check Date:	\$185.00 02/14/2023 <i>185.00</i>
MAPLES ENVIRONMENTAL PEST CONTROL QUARTELY PEST CONTROL PLYMOUTH TWP POL <i>101-301-823.000</i>	<i>QUARTERLY PEST CONTROL 1/21/23</i>	Invoice Amount: Check Date:	\$185.00 02/14/2023 <i>185.00</i>
MARCH TIRE CO., INC. INV # INV064320 - FORD F-250 2011 PRK VEHIC <i>101-751-863.000</i>	<i>#INV064320 - PARKS - BRAKES ETC 2011FORD</i>	Invoice Amount: Check Date:	\$708.28 02/14/2023 <i>708.28</i>
Marquis Food Service, Inc. INV. 10444 1/26/2023 PRISONER MEALS <i>101-351-801.000</i> <i>101-351-801.000</i>	<i>BREAKFAST SANDWICHES</i> <i>DELIVERY</i>	Invoice Amount: Check Date:	\$44.50 02/14/2023 <i>37.50</i> <i>7.00</i>
Marquis Food Service, Inc. INV. 10452 2/2/2023 PRISONER MEALS <i>101-351-801.000</i> <i>101-351-801.000</i>	<i>TURKEY SUBS</i> <i>DELIVERY</i>	Invoice Amount: Check Date:	\$99.00 02/14/2023 <i>92.00</i> <i>7.00</i>

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VENDOR INFORMATION**INVOICE INFORMATION**

MCNAUGHTON - MCKAY ELECTRIC		Invoice Amount:	\$2,941.25
TECHCONNECT RENEWAL #22915586-00 1/23-1		Check Date:	02/14/2023
592-537-831.000	TECHCONNECT RENEWAL #22915586-00 YR 2		2,941.25
M M L WORKER'S COMPENSATION FUND		Invoice Amount:	\$23,388.00
#6190206 - WORKERS COMP POLICY PREMIU		Check Date:	02/14/2023
588-596-720.000	TRANSPORTATION SYSTEM FUND		521.74
592-537-720.000	WATER OPERATIONS-PUBLIC WORKS		2,588.03
101-336-720.000	FIREFIGHTERS		9,463.39
101-301-720.000	POLICE		6,441.54
101-325-720.000	DISPATCH		1,809.71
101-351-720.000	JAIL/CORRECTIONS		229.81
592-536-720.000	DPS-CLERICAL OFFICE WORKERS		322.93
101-171-720.000	SUPERVISOR		162.44
101-228-720.000	INFORMATION SERVICES		81.22
101-215-720.000	CLERK		356.91
101-191-720.000	ACCOUNTING		118.97
101-262-720.000	ELECTIONS		81.22
101-253-720.000	TREASURER		162.44
101-265-720.000	TWP HALL/GROUNDS		81.22
596-528-720.000	RUBBISH COLLECTION		81.22
101-101-720.000	ELECTED OFFICIALS-BOARD		37.63
101-371-720.000	BUILDING		249.69
101-751-720.000	PARKS & RECREATION		597.89
MICHIGAN, STATE OF		Invoice Amount:	\$90.00
INV. 551-610601 2/3/2023 SOR REGISTRATION		Check Date:	02/14/2023
101-301-801.000	SOR REGISTRATION-PER ENDING 1/31/2023		90.00
MISS DIG SYSTEM, INC		Invoice Amount:	\$2,577.27
MISS DIG - 2023 #20230664 1/6/23		Check Date:	02/14/2023
592-537-957.000	#20230664		2,577.27
MICHIGAN LINEN SERVICE		Invoice Amount:	\$74.05
#482996 1/20/23		Check Date:	02/14/2023
592-537-767.000	1/20/23 UNIFORM CLEANING SERVICES - FEE		74.05
MICHIGAN LINEN SERVICE		Invoice Amount:	\$81.20
#482581 1/13/23		Check Date:	02/14/2023
592-537-767.000	1/13/23 UNIFORM CLEANING SERVICES - FEE		81.20
MICHIGAN LINEN SERVICE		Invoice Amount:	\$74.05
#483391 1/27/23		Check Date:	02/14/2023
592-537-767.000	1/27/23 UNIFORM CLEANING SERVICES - FEE		74.05
MICHIGAN STATE POLICE		Invoice Amount:	\$800.00
INV. 551-609981 1/26/2023 AT SCENE TRAFFIC		Check Date:	02/14/2023
101-301-958.000	OFC. BRAD VAUGHAN 1/30/2023-2/10/2023		800.00
SF MOBILE-VISION, INC.		Invoice Amount:	\$4,650.00
INV. 50697 2/3/2023 EXTENDED MAINTENANCE		Check Date:	02/14/2023
101-301-831.000	SOFTWARE COVERAGE 1/12/23 -1/11/24		1,650.00
101-301-831.000	BODY WORN DEVICES 1/12/23 - 1/11/24		3,000.00
NATIONAL BAND & TAG CO		Invoice Amount:	\$330.15
195436 2022 DOG TAGS		Check Date:	02/14/2023
101-301-757.000	2023 DOG TAGS		330.15

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VENDOR INFORMATION**INVOICE INFORMATION**

NORTH BREATHING AIR, LLC		Invoice Amount:	\$610.00
INV # 2252 ANNUAL/SEMI ANNUAL COMPRESSO		Check Date:	02/14/2023
101-336-931.000	INV# 2252 ANNUAL /SEMI ANNUAL COMP SER		610.00
OBSERVER & ECCENTRIC NEWSPAPERS		Invoice Amount:	\$401.82
OBSERVERB & ECCENTRIC INVOICE 0005235313		Check Date:	02/14/2023
101-215-901.000	NOTICE OF ADOPTION CANTN PLYMTH PO879		304.08
101-215-901.000	PROJECT APPVL CANTON PLTMTH PO8790272		97.74
OFFICE DEPOT		Invoice Amount:	\$233.78
INV. 288689212001 1/18/2023 OFFICE SUPPLIES		Check Date:	02/14/2023
101-325-752.000	TONER CARTRIDGE 58 A		233.78
OFFICE DEPOT		Invoice Amount:	\$28.17
OFFICE SUPPLIES ORDER		Check Date:	02/14/2023
101-336-752.000	PILOT® G-2 RETRACTABLE GEL PENS, FINE P		12.42
101-336-752.000	PAPER MATE® WRITE BROS. BALLPOINT STIC		14.58
101-336-752.000	OIC® BINDER CLIPS, SMALL, 3/4", BLACK, B		1.17
OFFICE DEPOT		Invoice Amount:	\$34.55
OFFICE SUPPLIES ORDER		Check Date:	02/14/2023
101-336-752.000	POST-IT® NOTES, 4" X 6", CANARY YELLOW,		34.55
OFFICE DEPOT		Invoice Amount:	\$43.29
OFFICE SUPPLIES ORDER		Check Date:	02/14/2023
101-336-752.000	UNIVERSAL PERFORATED RULED WRITING PA		43.29
OFFICE DEPOT		Invoice Amount:	\$31.19
OFFICE SUPPLIES ORDER		Check Date:	02/14/2023
101-336-752.000	PENDAFLEX® FILE POCKETS, QUICKVIEW MO		31.19
OFFICE DEPOT		Invoice Amount:	\$19.53
OFFICE SUPPLIES ORDER		Check Date:	02/14/2023
101-336-752.000	OFFICE DEPOT® BRAND MULTI-USE PRINT &		19.53
OFFICE DEPOT		Invoice Amount:	\$32.61
OFFICE SUPPLIES ORDER		Check Date:	02/14/2023
101-336-752.000	PAPER MATE® FLEXGRIP® ELITE™ RETRACTA		32.61
OFFICE DEPOT		Invoice Amount:	\$(14.58)
CREDIT - RETURN OF WRTBROS PENS		Check Date:	02/14/2023
101-336-752.000	Supplies - Office Supplies		(14.58)
OFFICE DEPOT		Invoice Amount:	\$183.41
SUPPLIES FOR PARKS OFFICE		Check Date:	02/14/2023
101-751-757.000	DESK CALENDAR		6.79
101-751-757.000	HP INK CARTRIDGES		176.62
OFFICE DEPOT		Invoice Amount:	\$76.99
RECEIVED DATE STAMP		Check Date:	02/14/2023
101-371-752.000	2000 PLUS SELF-INKING DATE STAMP		76.99
OFFICE DEPOT		Invoice Amount:	\$5.56
OFFICE SUPPLIES		Check Date:	02/14/2023
101-215-752.000	RIBBON BK/RD INV283063524001		5.56

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VENDOR INFORMATION**INVOICE INFORMATION**

OFFICE DEPOT		Invoice Amount:	\$37.19
OFFICE SUPPLIES ELECTION DATE STAMPS		Check Date:	02/14/2023
101-215-752.000	STRATH 8X11 IN283063525001		37.19
OFFICE DEPOT		Invoice Amount:	\$58.71
OFFICE SUPPLIES		Check Date:	02/14/2023
101-215-752.000	LEGAL TABS INV283063524001		28.76
101-215-752.000	DIVIDER LEGAL		29.95
OFFICE DEPOT		Invoice Amount:	\$646.82
OFFICE SUPPLIES		Check Date:	02/14/2023
101-215-752.000	PAPER INV283063524001		249.95
101-215-752.000	PAPER WHITE		223.75
101-215-752.000	INDEX		26.90
101-215-752.000	INDEX LGL		31.56
101-215-752.000	PENS GEL		38.40
101-215-752.000	POST ITS		55.00
101-215-752.000	ENVELOPES		21.26
OFFICE DEPOT		Invoice Amount:	\$39.99
OFFICE SUPPLIES - REPLACEMENT FOR 22-88989		Check Date:	02/14/2023
101-253-752.000	LABEL MAKER		39.99
OFFICE DEPOT		Invoice Amount:	\$35.85
OFFICE SUPPLIES - REPLACEMENT FOR 22-88989		Check Date:	02/14/2023
101-253-752.000	BINDER CLIPS		17.07
101-253-752.000	CALCULATOR		18.78
OFFICE DEPOT		Invoice Amount:	\$452.04
OFFICE SUPPLIES - REPLACEMENT FOR 22-88989		Check Date:	02/14/2023
101-253-752.000	OFFICE CHAIR		452.04
OFFICE DEPOT		Invoice Amount:	\$245.36
INV # 289465138001; INV # 289547834001; INV		Check Date:	02/14/2023
588-596-752.000	#9684150 - HP INK CARTRIDGES		91.71
596-528-752.000	#0932749 COLLEGE RULED NOTEPAPER		1.41
101-215-752.000	#0347005 - HAMMER COPY PAPER (BOT PKTS		120.58
101-257-752.000	#0320431 - PENTEL QUICK CLICKER		10.49
101-257-752.000	#0654696 - PENTEL SUPER HI-POLYMER LEAD		2.62
101-257-752.000	#0358759 - PENTEL SUPER HI-POLYMER LEAD		2.58
101-257-752.000	#0346437 - OD BRAND MESH PENCIL CUP		1.10
101-171-752.000	#7621804 - POST IT LINED STICKY NOTES		14.87
OFFICE DEPOT		Invoice Amount:	\$47.03
INV # 289465138001; INV # 289547834001; INV		Check Date:	02/14/2023
101-257-752.000	#CNMH1200TS - CANON DESKTOP CALCULATO		13.85
101-257-752.000	#CNMTS-1200TSC - 12 DIGIT DESK TP CALC		21.39
101-257-752.000	#CNMLS100TS - CALCULATOR		11.79
OFFICE DEPOT		Invoice Amount:	\$10.49
INV # 289465138001; INV # 289547834001; INV		Check Date:	02/14/2023
101-257-752.000	#0320231 - PENTEL QUICKER CLICKER - BLUE		10.49
OFFICE DEPOT		Invoice Amount:	\$207.96
INV. 289572161001 1/24/2023 OFFICE SUPPLIES		Check Date:	02/14/2023
101-301-752.000	CANVIO READY 1TB STORAGE FOR DB		207.96

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VENDOR INFORMATION**INVOICE INFORMATION**

OFFICE DEPOT INV. 289572481001 1/24/2023 OFFICE SUPPLIES 101-301-752.000 WALL CALENDAR	Invoice Amount: \$11.99 Check Date: 02/14/2023 11.99
OFFICE DEPOT INV. 289572482001 1/24/2023 OFFICE SUPPLIES 101-301-752.000 TONER CC530A/COLOR PRINTER IN ADM AREA	Invoice Amount: \$120.76 Check Date: 02/14/2023 120.76
OFFICE DEPOT INV. 289490438001 1/25/2023 OFFICE SUPPLIES 101-301-752.000 FILE FOLDERS	Invoice Amount: \$31.05 Check Date: 02/14/2023 31.05
OFFICE DEPOT INV. 289492941001 1/26/2023 OFFICE SUPPLIES 101-301-752.000 INDEX MAKER 5 TAB FOR DB	Invoice Amount: \$25.11 Check Date: 02/14/2023 25.11
OCCUPATIONAL HEALTH CENTERS OF MI # 714667228 DPW-S. CHAMPAGNE- PREPLACEME 592-537-835.000 # 714667228 DPW-S. CHAMPAGNE	Invoice Amount: \$225.00 Check Date: 02/14/2023 225.00
OAKLAND COUNTY INV#CI012812 CLEMIS PROGRAM FEES OCT-DE 101-336-831.000 FRMS DEPT FEE INV# C1012812 101-336-831.000 FRMS FIRE HALL FEE	Invoice Amount: \$1,755.25 Check Date: 02/14/2023 1,365.25 390.00
OAKLAND COUNTY INV. CI012711 12/31/22 CLEMIS FEES - JANUAR 101-325-801.000 MUG CAPTURE STN MAINT - JAN - MARCH 202	Invoice Amount: \$1,000.00 Check Date: 02/14/2023 1,000.00
OAKLAND COUNTY INV. CI012711 CLEMIS FEES - OCTOBER - DECE 101-325-801.000 Membership Usage Fee 101-325-801.000 MDC Participation Fee 101-325-801.000 Crimemapping	Invoice Amount: \$5,057.50 Check Date: 02/14/2023 1,974.00 3,008.50 75.00
PHOENIX SAFETY OUTFITTERS, LLC. INV # SI-131247 V-FORCE COAT V-FORCE PANT 101-336-767.000 INV# SI-131247 V-FORCE COATS 101-336-767.000 V-FORCE PANTS	Invoice Amount: \$2,932.83 Check Date: 02/14/2023 1,675.39 1,257.44
PHOENIX SAFETY OUTFITTERS, LLC. INV # SI-130825 SUITER/HARRELL V-FORCE CO 101-336-767.000 INV# SI-130825 V-FORCE COATS 101-336-767.000 V-FORCE PANTS	Invoice Amount: \$5,865.66 Check Date: 02/14/2023 3,350.78 2,514.88
CITY OF PLYMOUTH FY2022 TRANSPORTATION TRUE UP REFUND DU 588-000-218.000 FY2022 TRANSPORTATION TRUE UP REFUND	Invoice Amount: \$2,338.24 Check Date: 02/14/2023 2,338.24
PLYMOUTH RUBBER & TRANSMISSION #0272786 1/30/23 592-537-757.000 FITTING HYD 3/8H X 3/8 FJX 592-537-757.000 HOSE HYD 3/8" 100R17 3000WP	Invoice Amount: \$103.02 Check Date: 02/14/2023 57.42 45.60
CHARTER TWSP OF PLYMOUTH SENIOR TRANSPORTATION - DECEMBER 2022 101-673-860.000 SENIOR TRANS 12/22	Invoice Amount: \$3,105.60 Check Date: 02/14/2023 3,105.60

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VENDOR INFORMATION**INVOICE INFORMATION**

CHARTER TWSP OF PLYMOUTH		Invoice Amount:	\$9,458.54
COMERICA BANK - TOWNSHIP CREDIT CARD CH		Check Date:	02/14/2023
101-253-752.000	DORO-OFFICE MAX - CHAIR & MAT		630.68
101-253-958.000	DORO - TREASURER MTG - MTA		15.00
101-253-958.000	DORO - MMTA SEMINAR		99.00
101-253-752.000	DORO - CHAIR PARTIAL REFUND		(106.00)
101-325-757.000	FELL-PR-TENT, BAG COMMUN OUTREACH		1,277.43
101-351-757.000	FELL-ALT. CLOTHING FOR LOCK UP-SHIRTS		42.99
101-351-757.000	FELL-ALT. CLOTHING FOR LOCK UP-PANTS		78.40
101-351-757.000	FELL- ALT. CLOTHING FOR LOCK UP-SHIRTS		54.71
101-301-880.000	FELL - PENCILS FOR COMM. ENGAGEMENT		101.73
101-325-757.000	FELL-COFFEE MAKER & SUPPLIES-DISPATCH		200.28
101-301-880.000	FELL-BADGES, STICKERS-COMM. ENGAGEMENT		171.93
592-537-958.000	FELLRATH-TRAINING FOR GIS TECH/WATER/S		1,195.00
101-325-757.000	GORDON-TABLECOVER - COMM. ENGAGEMENT		238.17
101-371-863.000	HAACK-BATTERY FOR TWSP FORD TRUCK		166.40
101-101-880.000	HAACK-WATER FOR CWW MTG		10.36
101-101-880.000	HAACK-CLEANING & PRESSING OF TABLESKIR		163.40
101-000-255.000	HAACK-HD-PARK BENCH - FAULTY CHARGE		537.99
101-000-255.000	HAACK--HD-PARK BENCH (DONATED FUNDS)		537.99
101-265-757.000	HAACK - HD - REPAIR PARTS FOR TWP REFRIG		24.83
101-325-757.000	HAACK-SAMS-DISPATCH SUPPLIES		240.06
101-336-757.000	HAACK-LIGHTING SUPPLY-LIGHT BULB		4.20
101-265-757.000	HAACK-SAMS-BUILDING & GROUNDS SUPPLIE		97.86
101-265-757.000	HAACK-HD-OUTLET PLUG FOR TREADMILL		7.83
101-000-255.000	HAACK-HD-REVERSAL OF CHARGE FOR PARK B		(537.99)
592-537-757.000	HAMANN-HD-LED CONVERSION LIGHTS, ETC.		407.85
592-537-757.000	HAMANN-HD-NEW DRILL/IMPACT KIT		538.75
592-537-757.000	HAMANN-HD-LED LIGHT BOARD, ETC.		354.99
592-537-863.000	HAMANN-TRAFFIC CRASH REPORT CLEMIS		15.00
101-261-831.000	HAMMYE-PAYROLL ENVELOPES FOR ADP SERV		192.92
101-101-880.000	HEISE-CWW MEETING CATERING (JEFF ZAK)		433.10
101-171-791.000	HEISE - SUBSCRIPTION FOR MIRS (ANNUAL)		1,060.00
101-261-957.000	HEISE - MIDEAL MEMBERSHIP 2023		230.00
101-101-859.000	HEISE - CONSTANT CONTACT MONTHLY FEE		70.00
101-261-831.000	JANKS-ZOOM SUBSCRIPTIONS 11/22		154.99
101-228-752.000	JANKS-WIFI ADAPTER FOR DESKTOP COMPUT		22.99
101-228-752.000	JANKS-FLASH DRIVES		112.00
101-228-752.000	JANKS-PTOUCH LABELS & SINGLE FLASH DRIV		57.95
101-261-831.000	JANKS-VIMEO SUBS. ANNUAL BILLING		199.00
101-301-757.000	KUDRA-AWARD RIBBONS & ATTACHMENTS		101.76
101-371-767.000	MACDONALD-CABELAS-ANNUAL JACKET FOR I		165.00
101-265-757.000	MACDONALD-CABELAS-ANNUAL JACK FOR MAI		89.99
PLYMOUTH-CANTON COMMUNITY SCHOOLS		Invoice Amount:	\$376.31
INV#004101 DECEMBER FUEL INVOICE BULDIN		Check Date:	02/14/2023
101-371-759.000	INV#004101 DECEMBER FUEL INVOICE		376.31
PLYMOUTH-CANTON COMMUNITY SCHOOLS		Invoice Amount:	\$828.60
INV # 004101 DECEMBERFUEL		Check Date:	02/14/2023
101-336-759.000	INV # 004101 DECEMBER FUEL		828.60
PLYMOUTH-CANTON COMMUNITY SCHOOLS		Invoice Amount:	\$6,465.96
INV. 004101 1/20/2023 - DECEMBER FUEL		Check Date:	02/14/2023
101-301-759.000	PATROL VEHICLES		6,465.96

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VENDOR INFORMATION**INVOICE INFORMATION**

RC Telecom LLC NETWORK CABLING DPS/DPW Q#1172 592-536-934.000	Invoice Amount: \$780.00 Check Date: 02/14/2023 780.00
RITTER GIS, IIC CITYWORKS SERVICES JAN 2023 #0350 592-537-803.000	Invoice Amount: \$1,000.00 Check Date: 02/14/2023 1,000.00
SIRCHIE FINGER PRINT LAB INV. 0575884-IN 1/27/2023 EVIDENCE TECH SUP 101-301-757.000 101-301-757.000 101-301-757.000 101-301-757.000	Invoice Amount: \$80.99 Check Date: 02/14/2023 20.24 19.62 16.86 24.27
SPALDING DEDECKER ASSOCIATES, INC. SPALDING DE DECKER - JANUARY 2023 INVOICE 101-261-803.000 101-701-803.000 592-537-803.000 101-261-803.000 285-000-970.000-20 285-000-970.000-20 285-000-970.000-20 285-000-970.000-20 805-444-974.023 285-000-970.000-20 101-261-803.000	Invoice Amount: \$54,046.25 Check Date: 02/14/2023 500.00 4,195.00 275.00 5,828.50 46.75 7,155.25 10,104.50 5,302.00 4,686.00 15,158.25 795.00
SUPERIOR MEDICAL WASTE INV# 22929 MONTHLY MEDICAL WASTE DISPOS 101-336-773.000	Invoice Amount: \$180.00 Check Date: 02/14/2023 180.00
Success 9-1-1, LLC. INV. 4812 1/11/2023 LEADERSHIP TRAINING FO 101-325-958.000	Invoice Amount: \$420.00 Check Date: 02/14/2023 420.00
TARGET SOLUTIONS LEARNING, LLC INV. INV64223 GUARDIAN TRACKING, IMPLEMEN 101-301-831.000 101-301-831.000 101-301-831.000	Invoice Amount: \$4,892.00 Check Date: 02/14/2023 4,042.00 500.00 350.00
TalkPoint Technologies, Inc INV. 0017242 1/20/2022 HEADSETS FOR POLICE 101-301-757.000 101-301-757.000 101-301-757.000	Invoice Amount: \$279.90 Check Date: 02/14/2023 209.00 58.95 11.95
Terrell, Denisa ADOBE MONTHLY SUBSCRIPTION FEE - NOVEMB 101-261-831.000 101-261-831.000	Invoice Amount: \$42.38 Check Date: 02/14/2023 21.19 21.19
35TH DISTRICT COURT COMMUNITY FUNDING FOR 35TH DISTRICT COU 101-000-253.000	Invoice Amount: \$73,322.45 Check Date: 02/14/2023 73,322.45

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

USA Bio Care LLC INV. 03012385 2/4/2023 DECONTAMINATION OF <i>101-351-822.000</i>	<i>BIO-HAZARD CLEANING OF JAIL CELL</i>	Invoice Amount: Check Date:	\$200.00 02/14/2023 <i>200.00</i>
USA Bio Care LLC INV. 03012375 1/22/2023 DECONTAMINATION O <i>101-301-822.000</i>	<i>BIO-HAZARD CLEANING OF POLICE VEHICLE</i>	Invoice Amount: Check Date:	\$150.00 02/14/2023 <i>150.00</i>
USA Bio Care LLC INV. 03012376 1/25/2023 DECONTAMINATION O <i>101-351-822.000</i>	<i>BIO-HAZARD CLEANING OF JAIL CELL</i>	Invoice Amount: Check Date:	\$200.00 02/14/2023 <i>200.00</i>
USA BLUEBOOK #232881 1/12/23 <i>592-537-757.000</i>	<i>BLUE AND GREEN WIRE PLUS SHIPPING</i>	Invoice Amount: Check Date:	\$258.41 02/14/2023 <i>258.41</i>
VAN BUREN ELECTRIC INV. 14519 2/3/2023 REPLACE EXISTING LIGHT <i>101-325-930.000</i>	<i>4 6" LED ADJUSTABLE EYE TRIM MODULES</i>	Invoice Amount: Check Date:	\$297.00 02/14/2023 <i>297.00</i>
W.J.O'NEIL COMPANY INV#15014 REPAIRS AT SENIOR CENTER (FURN <i>101-673-930.000</i>	<i>INV#15014 REPAIRS AT SENIOR CENTER</i>	Invoice Amount: Check Date:	\$2,643.58 02/14/2023 <i>2,643.58</i>
WAYNE COUNTY INV. 313394 1/21/2023 NOVEMBER 2022 PRISO <i>101-351-839.000</i>	<i>NOVEMBER PRISONER HOUSING</i>	Invoice Amount: Check Date:	\$490.00 02/14/2023 <i>490.00</i>
WAYNE COUNTY INV # 1011436-- TRAFFIC SIGNAL ENERGY - DEC <i>101-441-923.000</i>	<i>INV 1011436 - TRAF SIG ENERGY - 12/22</i>	Invoice Amount: Check Date:	\$175.10 02/14/2023 <i>175.10</i>
WCA ASSESSING APPRAISAL SERVICES RENDERED - FEBRUARY 20 <i>101-257-801.000</i> <i>101-257-801.000</i>	<i>Appraisal Services Rendered (Contract)</i> <i>Co-Star Services</i>	Invoice Amount: Check Date:	\$27,657.25 02/14/2023 <i>27,500.58</i> <i>156.67</i>
WEST SHORE SERVICES INC INV# 30700 SIREN MAINTENANCE <i>101-426-934.000</i>	<i>INV# 30700 OUTDOOR SIREN MAINTENANCE</i>	Invoice Amount: Check Date:	\$2,975.00 02/14/2023 <i>2,975.00</i>
WESTERN TWNSPS UTILITIES AUTHORITY WTUA - ASSET MGMT & CAP. IMPROVEMENT PLA <i>592-000-181.000</i>	<i>2023 CIP & ASSET MGMT</i>	Invoice Amount: Check Date:	\$150,510.00 02/14/2023 <i>150,510.00</i>
JPW Associates, Inc. #SQ-10277 1/10/23 BATTERIES FOR METER REA <i>592-537-787.000</i> <i>592-537-787.000</i>	<i>SPARE 2400AH BATTERY</i> <i>SPARE 2600MAHR SMART BATTERY</i>	Invoice Amount: Check Date:	\$902.59 02/14/2023 <i>434.46</i> <i>468.13</i>
YourMembership.com Inc. # R61952618 == MML CLASSIFIED AD - BLDG D <i>101-371-901.000</i>	<i># R61952618 == MML CLASSIFIED AD - BLDG</i>	Invoice Amount: Check Date:	\$150.00 02/14/2023 <i>150.00</i>
YourMembership.com Inc. # R61952522 == MML CLASSIFIED AD - BLDG D <i>101-371-901.000</i>	<i># R61952522 == MML CLASSIFIED AD - BLDG</i>	Invoice Amount: Check Date:	\$150.00 02/14/2023 <i>150.00</i>

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

VENDOR INFORMATION

INVOICE INFORMATION

Total Amount to be Disbursed: \$1,232,138.99

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Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION

INVOICE INFORMATION

A T & T		Invoice Amount:	\$436.63
ACCT. 734-453-4461-659-5 (CENTREX LINES) (A		Check Date:	02/08/2023
101-336-850.000	Fire		148.45
101-673-850.000	Twp. Hall		34.93
101-751-850.000	Parks		34.93
592-537-850.000	DPW		218.32
AMERITAS LIFE INSURANCE CORP.		Invoice Amount:	\$8,220.72
ACTIVE DENTAL - FEB. 2023 (SEE ATTACHED SP		Check Date:	02/08/2023
101-171-718.000	SUPERVISOR		39.52
101-228-718.000	IT SERVICES		125.04
101-215-718.000	CLERK		113.76
101-262-718.000	ELECTIONS		74.24
101-253-718.000	TREASURY		375.12
101-265-718.000	TOWNSHIP HALL & GROUNDS		74.24
101-301-718.000	POLICE		2,676.72
101-325-718.000	DISPATCH		950.40
101-351-718.000	JAIL/LOCK UP		39.52
101-336-718.000	FIRE		2,363.68
101-371-718.000	BUILDING		262.24
588-596-718.000	TRANSPORTATION		125.04
596-528-718.000	RUBBISH		125.04
592-536-718.000	PUBLIC SERVICES		238.80
592-537-718.000	PUBLIC WORKS		602.64
101-000-243.000	COBRA (CLINTON)/(RAINEY)		34.72
AMERITAS LIFE INSURANCE CORP.		Invoice Amount:	\$4,744.24
RETIREE-DENTAL- FEBRUARY 2023 --- POLICY #		Check Date:	02/08/2023
101-261-875.000	GENERAL RETIREES		768.08
101-301-875.000	POLICE RETIREES		1,467.52
101-325-875.000	DISPATCH RETIREE		74.24
101-336-875.000	FIRE RETIREES		1,796.16
592-536-875.000	PUBLIC SERVICES RETIREE		39.52
592-537-875.000	DPW RETIREES		598.72
BASIC Benefits LLC		Invoice Amount:	\$3,976.36
SPECIAL PAYMENT FOR COBRA COVERAGE FOR		Check Date:	02/08/2023
592-537-718.000	NELSON FAMILY 2/23 - 3/23		3,976.36
COMCAST		Invoice Amount:	\$111.90
# 8529 10-216-0149158 COMCAST HIGH SPEED		Check Date:	02/08/2023
101-261-852.000	HIGH SPEED INTERNET - 3/23		111.90
CONSUMERS ENERGY		Invoice Amount:	\$7,027.09
MONTHLY CHGS - JANUARY 2023		Check Date:	02/08/2023
101-171-921.000	SUPERVISOR		237.43
101-228-921.000	INFO SERVICES		200.33
101-257-921.000	ASSESSING		81.62
101-215-921.000	CLERK		339.23
101-253-921.000	TREASURER		122.42
101-301-921.000	POLICE		1,031.33
101-325-921.000	DISPATCH		385.82
101-336-921.000	FIRE DEPT		2,646.36
101-371-921.000	BUILDING		293.08
101-701-921.000	COMM DEVELOPMENT		22.26
101-751-921.000	PARK		830.48
596-528-921.000	UTILITIES-RUBBISH		11.13

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

592-536-921.000	DPW - WATER & SEWER	337.59
101-351-921.000	CORRECTIONS & JAIL	315.34
101-673-921.000	UTIL - SENIOR SERVICES	11.13
101-191-921.000	FINANCE	131.92
101-265-921.000	BUILDINGS AND GROUNDS	7.42
592-537-921.000	DPW - WATER & SEWER T & D	22.20

DTE ENERGY

ACCT # 9100-4060-6121 (REGULAR) STREET LIG
101-441-923.000

MUN. STREET LIGHTS 1/23 -(REG)

Invoice Amount: \$6,791.70
Check Date: 02/08/2023
6,791.70

FIDELITY SECURITY LIFE INSURANCE CO

EYE MED COBRA COVERAGE - FEBRUARY 2023 (

101-000-243.000
101-336-875.000
101-336-875.000

CLINTON - EYEMED COBRA CHARGES 2/23
RAINEY - EYEMED COBRA CHARGES 2/23
RAINEY - COBRA CHARGES RETRO 1/23

Invoice Amount: \$22.19
Check Date: 02/08/2023

10.81
5.69
5.69

FIDELITY SECURITY LIFE INSURANCE CO

EYE MED - RETIREES - FEBRUARY 2023 (SPREA

101-261-875.000
101-301-875.000
101-325-875.000
101-336-875.000
592-536-875.000
592-537-875.000

GENERAL RETIREES
POLICE RETIREES
DISPATCH RETIREE
FIRE RETIREES
PUBLIC SERVICES RETIREE
DPW RETIREES

Invoice Amount: \$673.79
Check Date: 02/08/2023

109.18
199.34
10.81
261.72
5.69
87.05

FIDELITY SECURITY LIFE INSURANCE CO

EYEMED - ACTIVE EMPLOYEES -FEBRUARY 2023

101-171-718.000
101-228-718.000
101-215-718.000
101-262-718.000
101-253-718.000
101-265-718.000
101-301-718.000
101-325-718.000
101-336-718.000
101-351-718.000
101-371-718.000
588-596-718.000
592-536-718.000
592-537-718.000
595-528-718.000

SUPERVISOR
IT SERVICES
CLERK
ELECTIONS
TREASURY
TOWNSHIP HALL & GROUNDS
POLICE
DISPATCH
FIRE
JAIL/LOCK UP
BUILDING
TRANSPORTATION
PUBLIC SERVICES
DPW
RUBBISH

Invoice Amount: \$1,030.74
Check Date: 02/08/2023

5.69
15.87
16.50
10.81
47.61
10.81
375.74
118.10
300.13
5.69
38.12
15.87
32.37
21.56
15.87

HARTFORD, THE

THE HARTFORD-INSURANCE-FEBRUARY 2023 (S

101-171-718.000
101-191-718.000
101-215-718.000
101-228-718.000
101-253-718.000
101-262-718.000
101-265-718.000
101-301-718.000
101-325-718.000
101-336-718.000
101-351-718.000
101-371-718.000

SUPERVISOR DEPT
FINANCE DEPT
CLERK DEPT
INFORMATION SYSTEMS DEPT
TREASURY DEPT
ELECTIONS DEPT
BUILDING & GROUNDS DEPT
POLICE DEPT
DISPATCH/COMMUNICATIONS DEPT
FIRE DEPT
JAIL/CORRECTIONS DEPT
BUILDING DEPT

Invoice Amount: \$5,907.21
Check Date: 02/08/2023

125.12
124.94
178.74
70.70
171.55
47.25
41.48
1,892.65
663.20
1,599.59
48.12
221.16

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

<i>588-596-718.000</i>	<i>TRANSPORTATION DEPT</i>	<i>39.51</i>
<i>592-536-718.000</i>	<i>PUBLIC SERVICES DEPT</i>	<i>138.11</i>
<i>592-537-718.000</i>	<i>PUBLIC WORKS DEPT</i>	<i>493.86</i>
<i>596-528-718.000</i>	<i>RUBBISH COLLECTION DISPOSAL DEPT</i>	<i>51.23</i>

PLYMOUTH POSTMASTER

WATER BILL POSTAGE - PERMIT #218 FEBRUAR
592-536-851.000

PERMIT #218 FEBRUARY 2023 POSTAGE

Invoice Amount: \$1,300.00
Check Date: 02/08/2023
1,300.00

VERIZON WIRELESS

FEBRUARY 2023 WIRELESS MI DEAL ACCT # 986

<i>101-371-850.000</i>	<i>BUILDING INSPECTOR</i>	<i>123.12</i>
<i>101-265-850.000</i>	<i>BUILDING & GROUNDS</i>	<i>40.36</i>
<i>592-537-850.000</i>	<i>DPW</i>	<i>667.72</i>
<i>101-336-850.000</i>	<i>FIRE DEPT</i>	<i>247.98</i>
<i>101-228-850.000</i>	<i>IT SERVICES</i>	<i>45.97</i>
<i>101-751-850.000</i>	<i>PARKS</i>	<i>67.93</i>
<i>101-301-850.000</i>	<i>POLICE DEPT</i>	<i>278.16</i>
<i>101-325-850.000</i>	<i>DISPATCH</i>	<i>62.90</i>
<i>588-596-850.000</i>	<i>TRANSPORTATION</i>	<i>50.43</i>
<i>596-528-850.000</i>	<i>RUBBISH</i>	<i>31.11</i>
<i>101-253-850.000</i>	<i>TREASURY</i>	<i>31.92</i>
<i>101-262-850.000</i>	<i>ELECTIONS</i>	<i>(70.02)</i>

Invoice Amount: \$1,577.58
Check Date: 02/08/2023

WOW! BUSINESS

ACCT. # 012299521 - POLICE DEPT. SERVICE CH
101-301-852.000

ACCT. # 012299521 2/23 (PD)

Invoice Amount: \$10.00
Check Date: 02/08/2023
10.00

Jubilant Radiopharma

BD Bond Refund

101-371-283.019 *BPRE22-0010 - PB22-0359*

Invoice Amount: \$1,890.00
Check Date: 02/08/2023
1,890.00

CORELOGIC CENTRALIZED REFUNDS

2022 Sum Tax Refund 78 011 02 0014 000
703-000-202.000

Accounts Payable

Invoice Amount: \$3,963.24
Check Date: 02/08/2023
3,963.24

LAREAU, STEVEN

2022 Sum Tax Refund 78 064 03 0117 000
703-000-202.000

Accounts Payable

Invoice Amount: \$2,652.83
Check Date: 02/08/2023
2,652.83

Total Amount to be Disbursed: \$50,336.22

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

P. Bond Page: *2/8/23*

VENDOR INFORMATION

INVOICE INFORMATION

35TH DISTRICT COURT
BOND RECEIPT 01/31/2023

710-000-265.000 BOND RECEIPT NUMBER 011742
710-000-265.000 BOND RECEIPT NUMBER 011743

Invoice Amount: \$200.00
Check Date: 02/09/2023
100.00
100.00

Total Amount to be Disbursed: \$200.00

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION

INVOICE INFORMATION

35TH DISTRICT COURT
BOND RECEIPT 01/23/2023

710-000-265.000

BOND RECEIPT NUMBER 011741

Invoice Amount: \$1,000.00
Check Date: 02/01/2023
1,000.00

Total Amount to be Disbursed: \$1,000.00

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

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VENDOR INFORMATION

INVOICE INFORMATION

ALERUS FINANCIAL

MERS-DC FT EMPLOYEE CONTRIBUTIONS 1-27-
101-000-238.000
101-000-238.000
101-000-238.000

LOANS
MERS EMPLOYEE POST TAX
MERS EMPLOYEE PRE TAX

Invoice Amount: \$10,191.28
Check Date: 02/01/2023
908.05
1,158.72
8,124.51

ALERUS FINANCIAL

MERS-457 PLAN - ALL EMPLOYEES 1-23-23 PAYD
101-000-239.000
101-000-239.000
101-000-239.000

457 CONT. LOANS
457 CONT. ROTH POST-TAX
457 CONT. PRE-TAX

Invoice Amount: \$22,680.74
Check Date: 02/01/2023
58.00
2,194.82
20,427.92

ALERUS FINANCIAL

MERS - DC FT EMPL. -- EMPLOYER CONT - 1-27-2
596-528-716.000
101-262-716.000
592-537-716.000
592-536-716.000
588-596-716.000
101-371-716.000
101-351-716.000
101-336-716.000
101-325-716.000
101-301-716.000
101-265-716.000
101-253-716.000
101-228-716.000
101-215-716.000
101-191-716.000
101-171-716.000

RUBBISH
ELECTIONS
PUBLIC WORKS
PUBLIC SERVICES
TRANSPORTATION
BUILDING DEPT
LOCK UP
FIRE
DISPATCH
POLICE
BUILDING & GROUNDS
TREASURER
INFORMATION SYSTEMS
CLERK
FINANCE
SUPERVISOR

Invoice Amount: \$29,209.18
Check Date: 02/01/2023

367.43
323.21
3,739.10
936.56
253.30
1,587.75
326.25
7,252.56
1,947.00
6,830.07
267.08
1,318.46
612.79
1,393.50
973.85
1,080.27

A T & T

AT&T - TELEPHONE/INTERENET ALLOC --JANUAR
101-101-859.000
101-171-852.000
101-191-852.000
101-215-852.000
101-228-852.000
101-253-852.000
101-257-852.000
101-261-852.000
101-262-852.000
101-265-852.000
101-301-852.000
101-325-852.000
101-336-852.000
101-351-852.000
101-371-852.000
101-673-852.000
101-701-852.000
101-751-852.000
588-596-852.000
592-536-852.000
592-537-852.000
596-528-852.000

TOWNSHIP BOARD
SUPERVISOR'S OFFICE
ACCOUNTING/FINANCE
CLERK'S OFFICE
INFO SERVICES
TREASURER
ASSESSOR
GENERAL OPERATIONS
ELECTIONS OFFICE
BUILDING & GROUNDS
POLICE
DISPATCH/COMMUNICATIONS
FIRE DEPT
JAIL/CORRECTIONS
BUILDING FEPT
SENIOR CENTER
PLANNING
PARKS DEPT
TRANSPORTATION FUND
PUBLIC SERVICES
PUBLIC WORKS
RUBBISH COLLECTION

Invoice Amount: \$1,257.49
Check Date: 02/01/2023

14.37
71.86
57.49
107.78
43.11
64.67
71.86
79.04
28.74
14.37
172.46
122.16
150.90
7.19
79.04
14.37
14.37
7.19
7.19
71.86
43.10
14.37

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

BLUE CROSS/BLUE SHEILD OF MI	Invoice Amount:	\$3,184.72
INV. # 221207194270 - BCBS-MEDICARE PLUS B	Check Date:	02/01/2023
101-336-875.000	FIRE RETIREES (6)	2,388.54
101-301-875.000	POLICE RETIREES	398.09
101-261-875.000	GENERAL RETIREES	398.09
BUONO, DUANE	Invoice Amount:	\$5,596.00
MECHANICAL INSPECTOR JANUARY PAY 2023	Check Date:	02/01/2023
101-371-801.000	MECHANICAL INSPECTOR PAY JAN 2023	5,596.00
CBTS TECHNOLOGY SOLUTIONS LLC	Invoice Amount:	\$2,507.65
CBTS PHONE SERVICES - JANUARY 2023 -- 12/20	Check Date:	02/01/2023
101-101-850.000	TOWNSHIP BOARD	26.09
101-171-850.000	SUPERVISOR	125.84
101-228-850.000	INFORMATION SYSTEMS	79.48
101-257-850.000	ASSESSING	87.44
101-215-850.000	CLERK	168.08
101-253-850.000	TREASURY	87.43
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	548.32
101-325-850.000	DISPATCH	304.21
101-351-850.000	JAIL/CORRECTIONS	17.48
101-336-850.000	FIRE/TWP. HALL	563.69
101-371-850.000	BUILDING	123.87
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	120.86
101-191-850.000	FINANCE/ACCOUNTING	65.37
COMCAST	Invoice Amount:	\$187.89
ACCT 8529-10-216-01647-10 HIGH SPEED INTER	Check Date:	02/01/2023
101-751-852.000	ACCT 8529-10-216-01647-10 -- 2/23	187.89
DTE ENERGY	Invoice Amount:	\$19.93
9100-055-5316-9 DTE SERVICE -- MILLER PARK	Check Date:	02/01/2023
101-751-920.000	...5316-9 MILLER PARK ELECTRIC JAN 2023	19.93
DTE ENERGY	Invoice Amount:	\$201.19
9100-157-6877-3 - BASEBALL DIAMONDS DECE	Check Date:	02/01/2023
101-751-920.000 6877-3 BASEBALL DIAMONDS 12/22	201.19
ENGINEERING REPRODUCTION	Invoice Amount:	\$39.60
BD Bond Refund	Check Date:	02/01/2023
101-371-283.003	BP21-0079 - PB21-0376	39.60
Flis, Joe	Invoice Amount:	\$1,440.00
ELECTRICAL INSPECTOR 2 JANUARY PAY 2023	Check Date:	02/01/2023
101-371-801.000	ELECTRICAL INSPECTOR 2 JANUARY PAY 2023	1,440.00
HEILEMAN, JAMES	Invoice Amount:	\$2,215.00
ELECTRICAL INSPECTOR PAY JANUARY 2023	Check Date:	02/01/2023
101-371-801.000	ELECTRICAL INSPECTOR PAY JANUARY 2023	2,215.00

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

HONKE, ANITA HONKE - MEDICARE PART B - FEBRUARY 2023 101-336-875.000	<i>MEDICARE PART B - FEBRUARY 2023</i>	Invoice Amount: Check Date:	\$164.90 02/01/2023 164.90
I.A.F.F. - LOCAL 1496 IAFF DUES-JANUARY 2023 (DETAILED LISTING) 101-000-240.336	<i>JANUARY 2023 UNION DUES</i>	Invoice Amount: Check Date:	\$2,160.00 02/01/2023 2,160.00
KCI INV # 317933 - EXCESS POSTAGE AND PRINTIN 101-257-851.000	<i>INV # 317933 - PRINTING & EXC. POSTAGE</i>	Invoice Amount: Check Date:	\$277.77 02/01/2023 277.77
KNUPP, LINDA KNUPP - 2022 MEDICARE PART B - FEBRUARY 20 101-336-875.000 101-336-875.000	<i>KNUPP-MEDICARE PART B - FEBRUARY 2023</i> <i>KNUPP - JAN 2023 ADJUSTMENT TO \$164.90</i>	Invoice Amount: Check Date:	\$159.70 02/01/2023 164.90 (5.20)
M E R S INV # 00139374-8 MERS DB - JANUARY 2023 EM 101-000-245.301 101-000-245.301 101-000-245.336 101-000-245.325 101-301-715.000 101-301-715.000 101-336-715.000 101-325-715.000	<i>COAM - EMPLOYEE CONTRIB.</i> <i>POAM-EMPLOYEE CONTRIB.</i> <i>FIRE - EMPLOYEE CONTRIN.</i> <i>DISPATCH - EMPLOYEE CONTRIB</i> <i>COAM - EMPLOYER CONTRIB</i> <i>POAM - EMPLOYER CONTRIB</i> <i>FIRE - EMPLOYER CONTRIB</i> <i>DISPATCH - EMPLOYER CONTRIB</i>	Invoice Amount: Check Date:	\$141,022.86 02/01/2023 1,842.29 9,758.83 7,107.19 3,308.26 18,541.29 37,703.00 51,736.00 11,026.00
MAAS, CARLAS CARLAS MASS - MEDICARE PART B - FEBRUARY 101-336-875.000	<i>MEDICARE PART B - FEBRUARY 2023</i>	Invoice Amount: Check Date:	\$221.10 02/01/2023 221.10
MCKENNA ASSOCIATES INC BD Bond Refund 101-371-283.014	<i>BPE23-0014</i>	Invoice Amount: Check Date:	\$220.00 02/01/2023 220.00
MUNSON, STEVE PLUMBING INSPECTOR PAY JANUARY 2023 101-371-801.000	<i>PLUMBING INSPECTOR PAY JANUARY 2023</i>	Invoice Amount: Check Date:	\$1,310.25 02/01/2023 1,310.25
CHARTER TWSP OF PLYMOUTH PLYMOUTH TOWNSHIP - WATER/SEWER -- JAN 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	<i>SUPERVISOR</i> <i>INFO SERVICES</i> <i>ASSESSORS</i> <i>CLERK</i> <i>TREASURER</i> <i>BUILDING-SENIOR SERVICES</i> <i>POLICE</i> <i>DISPATCH</i> <i>LOCK UP</i> <i>FIRE</i> <i>BUILDING</i> <i>PLANNING</i> <i>PARK</i> <i>RUBBISH</i> <i>ADM/GEN EXPENSE</i>	Invoice Amount: Check Date:	\$1,924.80 02/01/2023 21.62 18.24 7.43 30.89 11.15 60.00 93.91 35.13 28.71 585.58 26.69 2.03 373.85 1.01 30.74

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INVOICE INFORMATION

592-537-922.000	POWER & PUMPING	204.57
588-596-922.000	FRIENDSHIP STATION	3.77
101-265-922.000	BUILDING	0.68
592-537-938.000	WATER FLUSHING	376.79
101-191-922.000	FINANCE DEPT.	12.01

SPALDING DEDECKER ASSOCIATES, INC.	Invoice Amount:	\$684.00
BD Bond Refund	Check Date:	02/01/2023
101-371-283.016 BE21-0017		684.00
SPALDING DEDECKER ASSOCIATES, INC.	Invoice Amount:	\$562.50
BD Bond Refund	Check Date:	02/01/2023
101-371-283.016 BE22-0041		562.50
SPALDING DEDECKER ASSOCIATES, INC.	Invoice Amount:	\$3,371.00
BD Bond Refund	Check Date:	02/01/2023
101-371-283.016 BE20-0004		3,371.00
SPALDING DEDECKER ASSOCIATES, INC.	Invoice Amount:	\$828.00
BD Bond Refund	Check Date:	02/01/2023
101-371-283.016 BE20-0014		828.00
SPALDING DEDECKER ASSOCIATES, INC.	Invoice Amount:	\$342.00
BD Bond Refund	Check Date:	02/01/2023
101-371-283.016 BE21-0029		342.00
SPALDING DEDECKER ASSOCIATES, INC.	Invoice Amount:	\$811.00
BD Bond Refund	Check Date:	02/01/2023
101-371-283.016 BE21-0019		811.00
SPALDING DEDECKER ASSOCIATES, INC.	Invoice Amount:	\$598.50
BD Bond Refund	Check Date:	02/01/2023
101-371-283.016 BE21-0025		598.50
SPALDING DEDECKER ASSOCIATES, INC.	Invoice Amount:	\$174.00
BD Bond Refund	Check Date:	02/01/2023
101-371-283.016 BE21-0030		174.00
SPALDING DEDECKER ASSOCIATES, INC.	Invoice Amount:	\$342.00
BD Bond Refund	Check Date:	02/01/2023
101-371-283.016 BE22-0036		342.00
SPALDING DEDECKER ASSOCIATES, INC.	Invoice Amount:	\$208.00
BD Bond Refund	Check Date:	02/01/2023
101-371-283.016 BE22-0037		208.00
SPALDING DEDECKER ASSOCIATES, INC.	Invoice Amount:	\$9,517.50
BD Bond Refund	Check Date:	02/01/2023
101-371-283.016 BE22-0042		9,517.50
SPALDING DEDECKER ASSOCIATES, INC.	Invoice Amount:	\$1,078.50
BD Bond Refund	Check Date:	02/01/2023
101-371-283.016 BE22-0034		1,078.50
SPALDING DEDECKER ASSOCIATES, INC.	Invoice Amount:	\$3,847.00
BD Bond Refund	Check Date:	02/01/2023
101-371-283.016 BE22-0046		3,847.00

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VENDOR INFORMATION			INVOICE INFORMATION	
SIMPLIFILE, LC			Invoice Amount:	\$33.25
BD Bond Refund			Check Date:	02/01/2023
	101-371-283.016	BE18-0025		33.25
SIMPLIFILE, LC			Invoice Amount:	\$48.25
BD Bond Refund			Check Date:	02/01/2023
	101-371-283.016	BE18-0025		48.25
SIMPLIFILE, LC			Invoice Amount:	\$60.50
BD Bond Refund			Check Date:	02/01/2023
	101-371-283.016	BE21-0030		60.50
VERIZON WIRELESS			Invoice Amount:	\$93.36
ACCT 242016971-00001 - VERIZON - CELL PHON			Check Date:	02/01/2023
	101-751-850.000	PARK CELL PHONE		40.01
	101-336-850.000	FIRE - (LIFEPACKS)		42.34
	592-537-850.000	DPW TEXT MODUM		11.01
Weidendorf, William C			Invoice Amount:	\$45.00
PLUMBING INSPECTOR 2 PAY JANUARY 2023			Check Date:	02/01/2023
	101-371-801.000	PLUMBING INSPECTOR 2 PAY JAN. 2023		45.00
Gio-Con, LLC.			Invoice Amount:	\$1,898.00
BD Bond Refund			Check Date:	02/01/2023
	101-371-283.020	BPLE21-0002 - PB21-1031		1,898.00
Gateways of Woodbridge LLC			Invoice Amount:	\$1,500.00
BD Bond Refund			Check Date:	02/01/2023
	101-371-283.001	BP19-0068 - PB19-1117		1,500.00
Drake Development			Invoice Amount:	\$1,500.00
BD Bond Refund			Check Date:	02/01/2023
	101-371-283.001	BP22-0175 - PB22-0647		1,500.00
Rand Construction			Invoice Amount:	\$4,658.00
BD Bond Refund			Check Date:	02/01/2023
	101-371-283.017	BSUE20-0003		4,658.00
CHOPRA, RAJIV - REKHA			Invoice Amount:	\$1,500.00
BD Bond Refund			Check Date:	02/01/2023
	101-371-283.001	BP21-0083 - PB21-0474		1,500.00
Webasto			Invoice Amount:	\$1,500.00
BD Bond Refund			Check Date:	02/01/2023
	101-371-283.001	BP22-0150 - PB22-0229		1,500.00
Fairview Construction Services			Invoice Amount:	\$1,500.00
BD Bond Refund			Check Date:	02/01/2023
	101-371-283.001	BP22-0174 - PB22-0583		1,500.00
Webasto			Invoice Amount:	\$1,500.00
BD Bond Refund			Check Date:	02/01/2023
	101-371-283.001	BP22-0180 - PB22-0513		1,500.00
Total Amount to be Disbursed:				\$264,392.41

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

Weekly Page: *1/25/23*

IDOR INFORMATION		INVOICE INFORMATION	
A T & T LONG DISTANCE		Invoice Amount:	\$0.60
BAN836376571 -- AT&T LONG DISTANCE - POLIC		Check Date:	01/25/2023
101-301-850.000	BAN836376571 - DECEMBER 2022		0.60
ALERUS FINANCIAL		Invoice Amount:	\$150.00
HCSP PLAN - ADJUSTMENT FOR DAVID NELSON -		Check Date:	01/25/2023
592-537-718.000	HCSP PLAN - DAVID NELSON ADJUST		150.00
A T & T		Invoice Amount:	\$889.77
ACCT# 734-420-2126-564-7 - AT&T PHONE ALL		Check Date:	01/25/2023
101-265-850.000	BUILDING AND GROUNDS		55.61
101-301-850.000	POLICE		166.84
101-336-850.000	FIRE		222.44
101-426-850.000	EMERGENCY MANAGEMENT		333.66
101-673-850.000	SENIOR CENTER		55.61
592-537-850.000	PUBLIC WORKS - T&D		55.61
A T & T		Invoice Amount:	\$966.94
INV # 6797575702 - FIBER RADIO CIRCUITS - J		Check Date:	01/25/2023
101-325-850.000	INV # 6797575702 -FIB. RAD.CIR. 1/23		966.94
BLUE CARE NETWORK OF MICHIGAN		Invoice Amount:	\$130,608.96
FEBRUARY 2023 -- CLASSES 7 & 8 (DETAILED S		Check Date:	01/25/2023
101-171-718.000	SUPERVISOR'S OFFICE		540.60
101-228-718.000	IT DEPT.		1,621.80
101-301-718.000	POLICE		34,382.16
101-325-718.000	DISPATCH		8,973.96
101-336-718.000	FIRE		27,030.00
101-371-718.000	BUILDING		4,432.92
592-537-718.000	PUBLIC WORKS		17,623.56
101-301-875.000	POLICE - RETIREES		10,703.88
101-336-875.000	FIRE - RETIREES		8,325.24
101-265-718.000	BUILDING & GROUNDS		1,297.44
592-536-718.000	PUBLIC SERVICES		2,378.64
596-528-718.000	RUBBISH		1,621.80
592-537-875.000	PUBLIC WORKS RETIREES		1,838.04
588-596-718.000	TRANSPORTATION		1,621.80
101-262-718.000	ELECTIONS		1,297.44
101-261-875.000	GENERAL RETIREE		540.60
101-215-718.000	CLERK		1,838.04
101-351-718.000	LOCK UP		540.60
101-000-243.000	MARK CLINTON - COBRA		1,297.44
101-253-718.000	TREASURY		1,621.80
101-000-243.000	RACHEL RAINEY - FIRE RETIREE-COBRA		1,081.20
BLUE CARE NETWORK OF MICHIGAN		Invoice Amount:	\$8,234.31
FEBRUARY 2023 - - BCN CLASSES 9 & 10 - DETA		Check Date:	01/25/2023
101-261-875.000	GENERAL RETIREES HEALTHCARE		2,525.08
101-301-875.000	POLICE RETIREES HEALTHCARE		487.96
101-325-875.000	DISPATCH RETIREES HEALTHCARE		487.96
101-336-875.000	FIRE RETIREES HEALTHCARE		3,757.39
592-537-875.000	PUBLIC WORKS RETIREES HEALTHCARE		975.92
BLUE CROSS/BLUE SHIELD OF MICHIGAN		Invoice Amount:	\$2,354.53
BCBS - HEALTH CARE FOR RETIREE RANDY KRUE		Check Date:	01/25/2023
592-537-875.000	FEBRUARY 2023-KRUEGER		2,354.53

Charter Township of Plymouth AP Invoice Listing - Board Report

IDOR INFORMATION	INVOICE INFORMATION	Invoice Amount:	Check Date:
BLUE CROSS/BLUE SHIELD OF MICHIGAN FEBRUARY 2023 SHANNON RICHARDSON COVER <i>101-325-718.000</i>	<i>SHANNON RICHARDSON COVERAGE 2/23</i>	\$981.06	01/25/2023 <i>981.06</i>
COMCAST ACCT 8529 10 216 189980 SENIOR CENTER INT <i>101-673-852.000</i> <i>588-596-852.000</i>	<i>INTERNET SERVICE - TWP GROUNDS</i> <i>SENIOR SERVICES INTERNET</i>	\$259.91	01/25/2023 <i>244.32</i> <i>15.59</i>
COMCAST ACCT 8529 10 216 147285 INTERNET - JANUA <i>101-261-852.000</i>	<i>ACCT 8529 10 216 147285 JANUARY 2023</i>	\$176.85	01/25/2023 <i>176.85</i>
COMCAST ACCT 8529 10 216 0141585 - INTERNET PORT 5 <i>592-537-852.000</i>	<i>ACCT 8529 10 216 014158 - 2/23</i>	\$238.70	01/25/2023 <i>238.70</i>
COMCAST ACCT 8529 10 216 0165469 - FIRE INTERNET ST <i>101-336-852.000</i>	<i>ACCT 8529 10 216 0165469 2/23</i>	\$293.35	01/25/2023 <i>293.35</i>
COMCAST XFINITY ACCT 8529 10 216 0147277 -- INTERNE <i>101-261-852.000</i>	<i>TOWNSHIP HALL INTERNET 1/23</i>	\$100.63	01/25/2023 <i>100.63</i>
CONSUMERS ENERGY MONTHLY CHGS - DEC 2022 DPW- (2 INVOICES) <i>592-537-921.000</i>	<i>DPW-ACCT. # 1000-2645-6283</i>	\$2,653.86	01/25/2023 <i>2,653.86</i>
CONSUMERS ENERGY MONTHLY CHGS - DEC 2022 DPW- (2 INVOICES) <i>592-537-921.000</i>	<i>DPW - ACCT. # 1000-2645-6408</i>	\$16.00	01/25/2023 <i>16.00</i>
Great Lakes Water Authority GLWA - INDUSTRIAL WASTE CONTROL BILL12/1/ <i>592-538-827.000</i>	<i>GLWA - INDUSTRIAL WASTE CONTROL BILL</i>	\$137.83	01/25/2023 <i>137.83</i>
KCI WCA PA #222587 POSTAGE FOR 2023 ASSESSM <i>101-257-851.000</i>	<i>WCA PA #222587 POSTAGE FOR 2023 ASSESS</i>	\$5,134.68	01/25/2023 <i>5,134.68</i>
WAYNE COUNTY TREASURER 2022 TRAILER PARK FEES <i>101-000-225.434</i> <i>101-000-222.434</i>	<i>School Trailer Fees</i> <i>County Trailer Fees</i>	\$22,102.50	01/25/2023 <i>17,682.00</i> <i>4,420.50</i>
Total Amount to be Disbursed:			\$175,300.48



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

MEETING DATE: February 14, 2023

ITEM: Annual Presentation on Hilltop Golf Course by AMV Ventures Inc.,

PRESENTERS: Supervisor Heise, AMV Staff

BACKGROUND: Tonight's meeting will feature the fourth annual report by AMV Ventures, Inc., regarding their management of Hilltop Golf Course. They will be presenting their 2022 update and financials, and a discussion on their 2023 budget and goals. AMV will also discuss their recommended capital improvements for this year. They will welcome any comments or questions you might have.

PROPOSED MOTION: None; discussion only.

Hilltop Golf Club season in Review

Hilltop 2022 Review and Updates

Wet Start

- We started off with a wet launch to the 2022 golf season. That being said we finished strong with a dryer than normal fall and were able to stay open into December. As with most of the country and specifically here in the tri-county area, hybrid work has continued to be a big boost for golf. As a result (details further in presentation), we saw an increase in rounds played and as we move into 2023 we believe (weather permitting) our growth trend can continue. Overall general staff hiring improved, however we still had a tough time hiring for our skilled positions such as cooks and a mechanic. Doug and his crew did a great job of utilizing golf course equipment and scheduling repairs with our minimal equipment tech options. One of our main priorities this off season is securing a mechanic.

Plymouth Township Support

- In 2022 with the support of Plymouth Twp we were allowed to continue the long term goal of improving and updating the golf course per multiple fronts: new golf carts, replaced carpet in the clubhouse, new entrance railing and repaired ramp walk way on the east side of the clubhouse, replaced damaged siding on the south side of the clubhouse, and improved the attic per safety, storage and ease of access.
- With our unrelenting effort to make Hilltop safe and enjoyable, we kept our focus on tee box improvements and additions, repair and or replace drainage, remove damaged or dangerous trees/prune up limbs, and course irrigation.
 - ◆ Prior to start of the 2022 season we improved site lines on many holes
 - ◆ Included in overall tree work were holes 6, 7, 16, 18 (tree work will be a multi-year off season constant)
 - ◆ Cleared out and removed underbrush between holes 7 and 18
 - ◆ With all the tree work we have done (and more than likely to continue), we are now having the stump removed (grinding)
 - ◆ We began to consolidate and remove tree debris from the golf course
 - ◆ We worked on tees at holes 3 and 11

2022 Hilltop Rounds

Rounds played: 21,518 rounds played

Average fee per round: Approximately \$32.99 per round

Revenue from Greens Fees: \$709,892 in 2022

2022 Hilltop Profit & Loss Breakdown

Income:	\$1,025,696
Cost of Goods Sold:	<u>(\$182,469)</u>
Gross Profit:	\$843,227
Expenses:	<u>(\$702,227)</u>
Net Operating Income:	\$141,000

2023 Projected Hilltop Operating Budget

Income:	\$1,064,200
Cost of Goods Sold:	<u>(\$167,700)</u>
Gross Profit:	\$896,500
Expenses:	<u>(\$736,049)</u>
Net Operating Income:	\$160,451

2023 at Hilltop

If the hybrid work environment remains and the predicted recession is soft and short we believe we can continue to grow the top line via leagues and outings in 2023

We will add GPS to the cart fleet. As an added amenity GPS can be a benefit in a variety of ways: a more enjoyable and playable round via increase pace of play, allow for efficient & effective staff allocations, along with revenue opportunities via advertising and food/beverage.

If we are able to expand the patio and putting green, we see Hilltop growing a non golf centric revenue stream with casual food and beverage while at the same time adding outdoor capacity to our already growing f/b. (could be a wonderful spot to take a lunch meeting, catch up with friends and family while kids enjoy the putting green, or simply sharing an after golf beverage)

Suggested Capital Improvements for 2023

- Add gps to the cart fleet and cart management software (benefits listed above)
- Cart path (allow quicker pace on the course along with reducing course wear/tear)
 - o Repair
 - o Connecting existing paths
 - o Additions
- Tree work (over the many years of avoidance, safety and tree health still a priority while at the same time improve course playability)
 - o Holes 1, 2, 5, 7, 11, 13, 14,15, 18
 - o Proper pruning
 - o Remove excessive vegetation
 - o Remove dead trees
- Drains (rebuild the course's ability to handle rain in order to open sooner and improve overall course conditions)
 - o Holes 6, 13, and 17
 - o Repair and or replace
- Tee Box work on holes 4, 12,18
 - o Rebuilds (Level tee box to add space and reduce wear and tear)
 - o Additions (Adding tees in order to increase playability factor for every skill level)
- Greens on holes 4 and 6 (and possibly 14 and 18 in the fall or spring of 2024)
 - o Expand the green complexes on 4 and 6 to allow for more cup placements and ease the severity of the greens (we feel this work can take place without a temp green in play)

Proposed Additional Funding

- Outside seating/eating area
 - o Patio with outdoor lighting, heating stations, fire pit, etc on the west side of clubhouse
- Enlarge putting green near new patio
- Plan to improve/replace turf equipment
 - o A multi unit golf course maintenance equipment plan spread out over 2023-2026



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

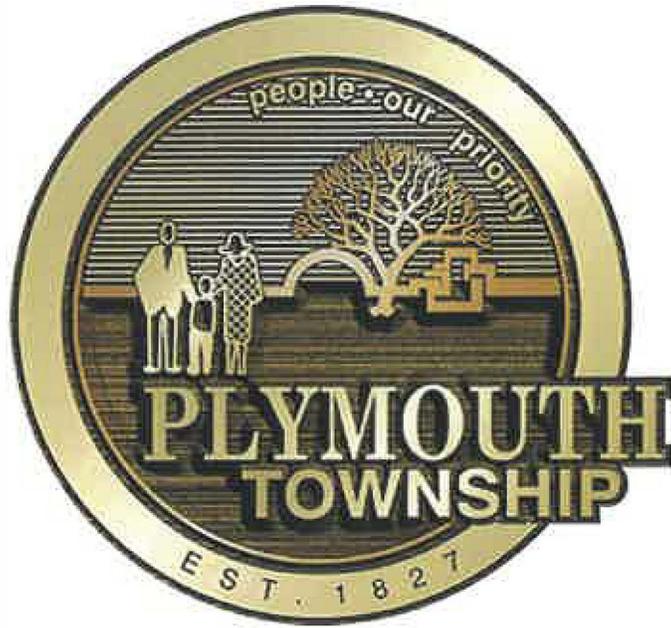
MEETING DATE: February 14, 2023

ITEM: 2023 Board Goals Priorities' List

PRESENTERS: Supervisor Heise, Treasurer Doroshewitz

BACKGROUND: Attached is the 2023 Board Goals list as prioritized by Board Members. We will be happy to discuss any questions you may have at tonight's meeting.

PROPOSED MOTION: Move to receive and file.



PRIORITIZED GOALS

2023

Key Findings / Discussion Points:

- First set is tallies, second set is ranked order
- Average scores ranged from 3.16 to 4.02, 3.51 midpoint.
- 68% of averages fall within one standard deviation of the midpoint.
- Ranking based on total points and variance
- Variances
 - Measures the extent to which scores are clustered and are aligned
 - Range is 0.00 to 4.00, lower scores are better
 - < 1.0 indicates high alignment
 - > 2.0 indicates low alignment
 - Example 1
 - Scores 5,5,5,3,1,1,1
 - Average is 3.0; Median is 3.0; Variance is 3.4 – NOT ALIGNED!
 - Example 2
 - Scores are 3,3,3,3,3,3,3
 - Average is 3.0; Median is 3.0; Variance is 0.0 – ALIGNED!

Plymouth Township BOT
2023 Goals Tallies

Num		B	C	D	H	M	S	V	TOTAL	AVG	MED	VAR
	Average	3.32	3.39	3.58	3.16	3.54	4.02	3.56		3.51		
	Median	3.00	4.00	4.00	3.00	4.00	4.00	4.00			4.00	
1.00	PUBLIC SAFETY – police, fire, dispatch											
1.01	Build new Lakepointe Fire Station to open 2026	1	1	3	5	1	5	5	16	3.00	3.00	3.43
1.02	Implement Community Policing reporting system	2	5	3	4	4	5	4	23	3.86	4.00	0.98
1.03	Implement annual First Responders' Awards Program	3	2	4	3	5	5	3	22	3.57	3.00	1.10
1.04	Appoint School Resource Officer	5	5	5	4	5	5	5	29	4.86	5.00	0.12
1.05	Hold Emergency Management tabletop exercise	5	5	4	4	5	4	4	27	4.43	4.00	0.24
1.06	Improve emergency signalization at Haggerty & Ann Arbor Road	4	4	4	3	5	5	3	25	4.00	4.00	0.57
1.07	Additional training for truck/weight enforcement	4	4	3	2	4	5	3	22	3.57	4.00	0.82
2.00	INFRASTRUCTURE - water, sewer, roads, sidewalks											
2.01	Continue "Smart Meter" system for water	1	1	4	5	2	3	5	16	3.00	3.00	2.57
2.02	Continue township-wide sidewalk installation and "gap" program	3	4	4	4	4	4	4	23	3.86	4.00	0.12
2.03	Improve appearance, access, and landscaping at Ann Arbor Road Rail Overpass	3	2	4	4	4	5	4	22	3.71	4.00	0.78
2.04	Clean out and update Township Hall pond and fountain	2	2	3	3	4	4	3	18	3.00	3.00	0.57
2.05	Continue to pursue road improvements with Wayne County, esp. Beck, Haggerty	5	5	4	4	5	5	4	28	4.57	5.00	0.24
2.06	Pursue Federal and State funding for walkways, sidewalks and bike paths	5	5	4	3	5	5	4	27	4.43	5.00	0.53
2.07	Develop a plan with Wayne County and the City of Plymouth to rebuild Riverside Drive	4	5	3	3	4	5	3	24	3.86	4.00	0.69
2.08	Work with Wayne County to route MITC truck traffic away from residential areas	4	5	5	2	5	5	4	26	4.29	5.00	1.06
3.00	FISCAL INTEGRITY - budgets, audits, finance, taxes, personnel											
3.01	Address District Court revenue loss; work on long term strategy	5	5	3	5	5	3	5	26	4.43	5.00	0.82
3.02	Petition State for new Plymouth/Northville District Court	4	1	2	4	4	5	4	20	3.43	4.00	1.67
3.03	Petition State for funding for new election mandates	5	4	4	4	5	5	5	27	4.57	5.00	0.24
3.04	Develop Township-wide Capital Improvement Plan with discernable funding	4	2	3	3	5	4	4	21	3.57	4.00	0.82
3.05	Release funds set aside by Board in 2018 for OPEB/Pension contributions	2	3	5	4	4	5	4	23	3.86	4.00	0.98
3.06	Update fee schedules where needed (e.g. FOIA, Building, Licensing, etc.)	3	2	4	3	4	3	4	19	3.29	3.00	0.49
3.07	Switch payroll processing companies from ADP to BS&A	3	1	1	3	3	3	3	14	2.43	3.00	0.82
3.08	Develop multi-year water rate schedule and Capital Improvement Plan	3	1	2	2	2	4	4	14	2.57	2.00	1.10
3.09	Have DDA cover salary and benefits for one FT Police Officer/increase DDA police coverage	3	4	3	4	2	5	5	21	3.71	4.00	1.06
3.10	Implement new Records Retention Policy	2	3	4	4	2	4	5	19	3.43	4.00	1.10
3.11	Negotiate new contracts for Police Patrol/Command, and Fire	4	5	4	4	4	5	4	26	4.29	4.00	0.20
3.12	Provide Fire suppression services to City for a fee	2	5	4	3	4	4	3	22	3.57	4.00	0.82
3.13	Monitor and review contract with HVA	2	4	4	5	3	3	2	21	3.29	3.00	1.06
3.14	Delete property tax 1% administration fee	4	5	2	1	5	5	1	22	3.29	4.00	3.06
3.15	Implement health insurance coverage attestation for Township retirees working at other employers	3	5	5	1	2	3	1	19	2.86	3.00	2.41
3.16	Approve a work plan for the upcoming (2025) assessing department audit by the State of Michigan	3	4	2	3	3	4	3	19	3.14	3.00	0.41
3.17	Review late charge for unpaid water bills	4	5	5	3	4	4	3	25	4.00	4.00	0.57
4.00	QUALITY OF LIFE - parks, heritage, culture, recreation, accessibility, environment											
4.01	Update joint recreation Master Plan with City of Plymouth	5	4	4	4		4	3	21	4.00	4.00	0.33
4.02	Pursue joint regional recreation opportunities with City	5	4	4	3	3	3	3	22	3.57	3.00	0.53
4.03	Voter-Approved Recreation Authority with City	4	1	2	3	3	2	3	15	2.57	3.00	0.82
4.04	Increase walking/running/biking options	5	4	3	3	3	5	5	23	4.00	4.00	0.86
4.05	Study replacement of wooden play structure; seek grants & donations	4	1	4	3	2	4	3	18	3.00	3.00	1.14
4.06	Plymouth Road/Hines/Haggerty Corridor improvements and accessibility with County	4	4	4	3	3	5	5	23	4.00	4.00	0.57
4.07	Study use of eco-friendly vehicles; partnerships with local automakers	2	1	4	2	1	3	2	13	2.14	2.00	0.98

Plymouth Township BOT
2023 Goals Tallies

Num		B	C	D	H	M	S	V	TOTAL	AVG	MED	VAR
4.08	Work with City and County on park access route at Hines Drive and Plymouth Road	4	4	4	3	5	4	3	24	3.86	4.00	0.41
4.09	Monitor 'Salem Springs' project; esp. siting of wastewater treatment facilities	4	5	5	4	4	5	5	27	4.57	5.00	0.24
4.10	Upgrade forest walkway area at Township Park; community volunteer project	3	2	4	4	4	5	3	22	3.57	4.00	0.82
4.11	Study new M-14/Sheldon exit welcome sign	3	2	2	2	4	4	2	17	2.71	2.00	0.78
4.12	EV Charging stations at Township Hall, Park, and Golf Course	1	1	4	3	3	5	2	17	2.71	3.00	1.92
4.13	Obtain access easement for Shearer Cemetery	1	2	3	3	3	3	3	15	2.57	3.00	0.53
4.14	Study property acquisition for additional greenspace	3	5	4	2	2	3	5	19	3.43	3.00	1.39
4.15	Artwork projects for Township Hall	3	2	3	2	2	1	1	13	2.00	2.00	0.57
4.16	Create Plymouth Township 2027 Bicentennial Commission	3	1	4	3	5	2	2	18	2.86	3.00	1.55
4.17	Update all precinct, zoning and planning maps	2	3	4	4	5	5	5	23	4.00	4.00	1.14
4.18	Change ordinance to allow dogs in all Township parks	1	5	4	1	2	3	1	16	2.43	2.00	2.24
4.19	Install basketball hoops on the former location at the Township park	2	3	2	1	2	3	1	13	2.00	2.00	0.57
4.20	Build a pickleball court(s)	2	5	4	2	2	2	5	17	3.14	2.00	1.84
5.00	ECONOMIC DEVELOPMENT - Increase tax base, jobs, community brand											
5.01	Biannual meeting with County Commissioners and staff	3	5	3	3	3	5	3	22	3.57	3.00	0.82
5.02	Assist in promoting longstanding vacant or unused properties	3	1	3	3	4	5	3	19	3.14	3.00	1.27
5.03	Obtain additional funding from State and Feds for MITC	5	1	3	5	5	4	5	23	4.00	5.00	2.00
5.04	Update and print new Zoning Ordinance book	2	4	4	3	4	4	5	21	3.71	4.00	0.78
5.05	Amend Parking Ordinance for more flexibility and development options	5	2	5	3	3	4	4	22	3.71	4.00	1.06
5.06	Conduct a building department confidential customer survey	4	5	2	2	3	2	2	18	2.86	2.00	1.27
5.07	Benchmark other building departments and develop a succession plan for the building department	4	5	2	2	4	3	4	20	3.43	4.00	1.10
6.00	TECHNOLOGY – Information Technology, services, internet, connectivity, software, equipment											
6.01	Cyber Security Strategic Plan and Continuous Implementation	5	5	5	4	4	4	5	27	4.57	5.00	0.24
6.02	Work with MMRMA on Cyber Security and Ransomware issues	4	5	5	4	2	4	5	24	4.14	4.00	0.98
6.03	Develop Information Technology Long-Term Capital Improvement Plan	3	4	4	3	3	4	5	21	3.71	4.00	0.49

Plymouth Township BOT
 Prioritized Golas 2023

Num		B	C	D	H	M	S	V	TOTAL	AVG	MED	VAR
1.04	Appoint School Resource Officer	5	5	5	4	5	5	5	29	4.86	5.00	0.12
2.05	Continue to pursue road improvements with Wayne County, esp. Beck, Haggerty	5	5	4	4	5	5	4	28	4.57	5.00	0.24
1.05	Hold Emergency Management tabletop exercise	5	5	4	4	5	4	4	27	4.43	4.00	0.24
3.03	Petition State for funding for new election mandates	5	4	4	4	5	5	5	27	4.57	5.00	0.24
4.09	Monitor 'Salem Springs' project; esp. siting of wastewater treatment facilities	4	5	5	4	4	5	5	27	4.57	5.00	0.24
6.01	Cyber Security Strategic Plan and Continuous Implementation	5	5	5	4	4	4	5	27	4.57	5.00	0.24
2.06	Pursue Federal and State funding for walkways, sidewalks and bike paths	5	5	4	3	5	5	4	27	4.43	5.00	0.53
3.11	Negotiate new contracts for Police Patrol/Command, and Fire	4	5	4	4	4	5	4	26	4.29	4.00	0.20
3.01	Address District Court revenue loss; work on long term strategy	5	5	3	5	5	3	5	26	4.43	5.00	0.82
2.08	Work with Wayne County to route MITC truck traffic away from residential areas	4	5	5	2	5	5	4	26	4.29	5.00	1.06
1.06	Improve emergency signalization at Haggerty & Ann Arbor Road	4	4	4	3	5	5	3	25	4.00	4.00	0.57
3.17	Review late charge for unpaid water bills	4	5	5	3	4	4	3	25	4.00	4.00	0.57
4.08	Work with City and County on park access route at Hines Drive and Plymouth Road	4	4	4	3	5	4	3	24	3.86	4.00	0.41
2.07	Develop a plan with Wayne County and the City of Plymouth to rebuild Riverside Drive	4	5	3	3	4	5	3	24	3.86	4.00	0.69
6.02	Work with MMRMA on Cyber Security and Ransomware issues	4	5	5	4	2	4	5	24	4.14	4.00	0.98
2.02	Continue township-wide sidewalk installation and "gap" program	3	4	4	4	4	4	4	23	3.86	4.00	0.12
4.06	Plymouth Road/Hines/Haggerty Corridor improvements and accessibility with County	4	4	4	3	3	5	5	23	4.00	4.00	0.57
4.04	Increase walking/running/biking options	5	4	3	3	3	5	5	23	4.00	4.00	0.86
1.02	Implement Community Policing reporting system	2	5	3	4	4	5	4	23	3.86	4.00	0.98
3.05	Release funds set aside by Board in 2018 for OPEB/Pension contributions	2	3	5	4	4	5	4	23	3.86	4.00	0.98
4.17	Update all precinct, zoning and planning maps	2	3	4	4	5	5	5	23	4.00	4.00	1.14
5.03	Obtain additional funding from State and Feds for MITC	5	1	3	5	5	4	5	23	4.00	5.00	2.00
4.02	Pursue joint regional recreation opportunities with City	5	4	4	3	3	3	3	22	3.57	3.00	0.53
2.03	Improve appearance, access, and landscaping at Ann Arbor Road Rail Overpass	3	2	4	4	4	5	4	22	3.71	4.00	0.78
1.07	Additional training for truck/weight enforcement	4	4	3	2	4	5	3	22	3.57	4.00	0.82
3.12	Provide Fire suppression services to City for a fee	2	5	4	3	4	4	3	22	3.57	4.00	0.82
4.10	Upgrade forest walkway area at Township Park; community volunteer project	3	2	4	4	4	5	3	22	3.57	4.00	0.82
5.01	Biannual meeting with County Commissioners and staff	3	5	3	3	3	5	3	22	3.57	3.00	0.82
5.05	Amend Parking Ordinance for more flexibility and development options	5	2	5	3	3	4	4	22	3.71	4.00	1.06
1.03	Implement annual First Responders' Awards Program	3	2	4	3	5	5	3	22	3.57	3.00	1.10
3.14	Delete property tax 1% administration fee	4	5	2	1	5	5	1	22	3.29	4.00	3.06
4.01	Update joint recreation Master Plan with City of Plymouth	5	4	4	4		4	3	21	4.00	4.00	0.33
6.03	Develop Information Technology Long-Term Capital Improvement Plan	3	4	4	3	3	4	5	21	3.71	4.00	0.49
5.04	Update and print new Zoning Ordinance book	2	4	4	3	4	4	5	21	3.71	4.00	0.78

Plymouth Township BOT
 Prioritized Golas 2023

Num		B	C	D	H	M	S	V	TOTAL	AVG	MED	VAR
3.04	Develop Township-wide Capital Improvement Plan with discernable funding	4	2	3	3	5	4	4	21	3.57	4.00	0.82
3.09	Have DDA cover salary and benefits for one FT Police Officer/increase DDA police coverage	3	4	3	4	2	5	5	21	3.71	4.00	1.06
3.13	Monitor and review contract with HVA	2	4	4	5	3	3	2	21	3.29	3.00	1.06
5.07	Benchmark other building departments and develop a succession plan for the building department	4	5	2	2	4	3	4	20	3.43	4.00	1.10
3.02	Petition State for new Plymouth/Northville District Court	4	1	2	4	4	5	4	20	3.43	4.00	1.67
3.16	Approve a work plan for the upcoming (2025) assessing department audit by the State of Michigan	3	4	2	3	3	4	3	19	3.14	3.00	0.41
3.06	Update fee schedules where needed (e.g. FOIA, Building, Licensing, etc.)	3	2	4	3	4	3	4	19	3.29	3.00	0.49
3.10	Implement new Records Retention Policy	2	3	4	4	2	4	5	19	3.43	4.00	1.10
5.02	Assist in promoting longstanding vacant or unused properties	3	1	3	3	4	5	3	19	3.14	3.00	1.27
4.14	Study property acquisition for additional greenspace	3	5	4	2	2	3	5	19	3.43	3.00	1.39
3.15	Implement health insurance coverage attestation for Township retirees working at other employers	3	5	5	1	2	3	1	19	2.86	3.00	2.41
2.04	Clean out and update Township Hall pond and fountain	2	2	3	3	4	4	3	18	3.00	3.00	0.57
4.05	Study replacement of wooden play structure; seek grants & donations	4	1	4	3	2	4	3	18	3.00	3.00	1.14
5.06	Conduct a building department confidential customer survey	4	5	2	2	3	2	2	18	2.86	2.00	1.27
4.16	Create Plymouth Township 2027 Bicentennial Commission	3	1	4	3	5	2	2	18	2.86	3.00	1.55
4.11	Study new M-14/Sheldon exit welcome sign	3	2	2	2	4	4	2	17	2.71	2.00	0.78
4.20	Build a pickleball court(s)	2	5	4	2	2	2	5	17	3.14	2.00	1.84
4.12	EV Charging stations at Township Hall, Park, and Golf Course	1	1	4	3	3	5	2	17	2.71	3.00	1.92
4.18	Change ordinance to allow dogs in all Township parks	1	5	4	1	2	3	1	16	2.43	2.00	2.24
2.01	Continue "Smart Meter" system for water	1	1	4	5	2	3	5	16	3.00	3.00	2.57
1.01	Build new Lakepointe Fire Station to open 2026	1	1	3	5	1	5	5	16	3.00	3.00	3.43
4.13	Obtain access easement for Shearer Cemetery	1	2	3	3	3	3	3	15	2.57	3.00	0.53
4.03	Voter-Approved Recreation Authority with City	4	1	2	3	3	2	3	15	2.57	3.00	0.82
3.07	Switch payroll processing companies from ADP to BS&A	3	1	1	3	3	3	3	14	2.43	3.00	0.82
3.08	Develop multi-year water rate schedule and Capital Improvement Plan	3	1	2	2	2	4	4	14	2.57	2.00	1.10
4.15	Artwork projects for Township Hall	3	2	3	2	2	1	1	13	2.00	2.00	0.57
4.19	Install basketball hoops on the former location at the Township park	2	3	2	1	2	3	1	13	2.00	2.00	0.57
4.07	Study use of eco-friendly vehicles; partnerships with local automakers	2	1	4	2	1	3	2	13	2.14	2.00	0.98



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

MEETING DATE: February 14, 2022

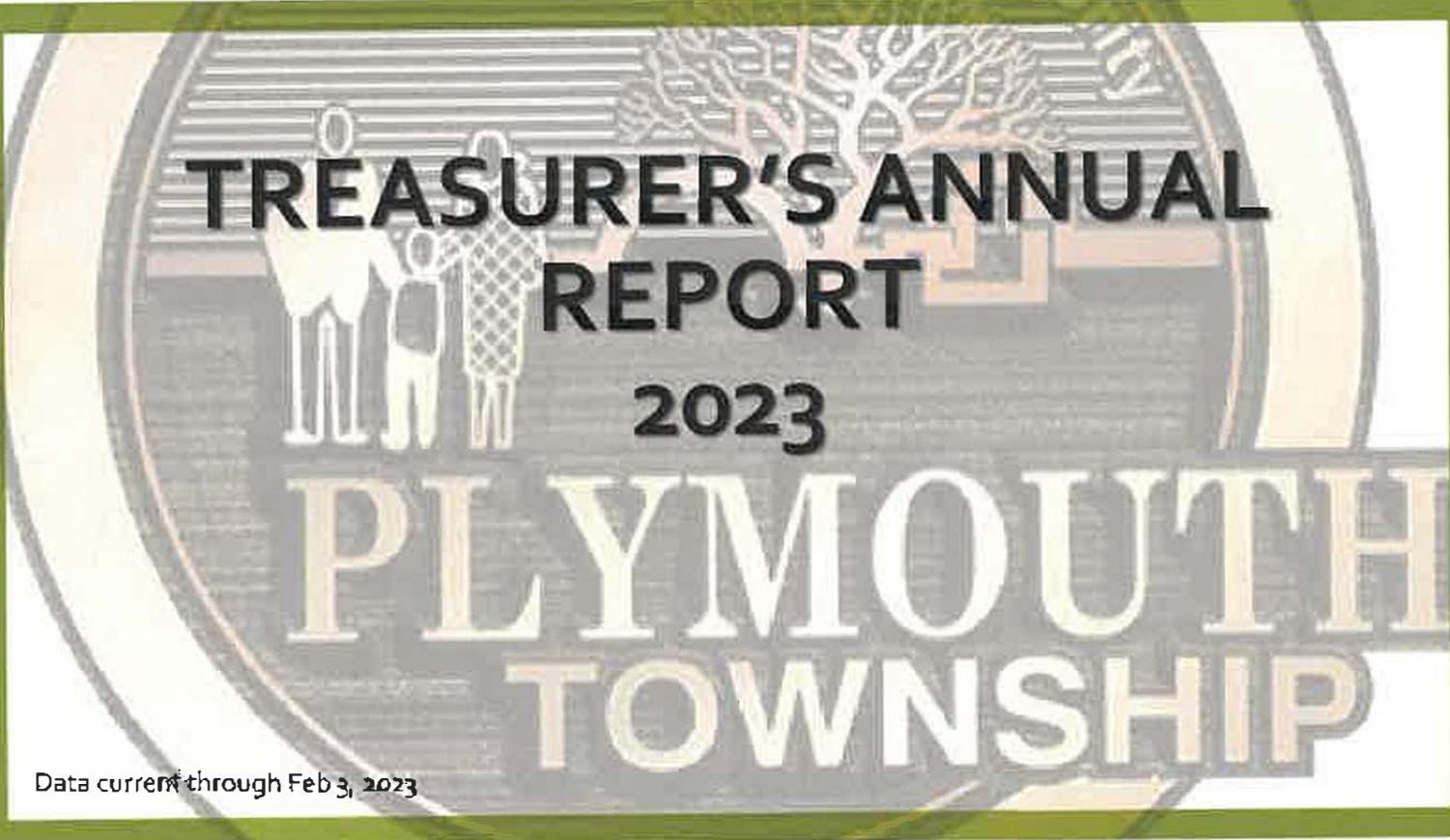
ITEMS: 2023 Annual Treasurer’s Report

PRESENTER: Bob Doroshewitz, Treasurer

BACKGROUND: The attached presentation is the annual report delivered to the Township Board, covering Treasury Operations, scope of responsibility and key data and statistics.

PROPOSED MOTION: None. Receive and File Only.

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

The seal of Plymouth Township is a circular emblem. It features a central tree with a thick trunk and a dense canopy of branches. To the left of the tree, there are three stylized human figures: a man, a woman, and a child, standing together. The background of the seal is filled with horizontal lines. The words "PLYMOUTH TOWNSHIP" are written in a serif font across the bottom of the seal. The entire seal is set within a green border.

TREASURER'S ANNUAL REPORT

2023

PLYMOUTH TOWNSHIP

Data current through Feb 3, 2023

Agenda

- Background
- Major Activities
- Payments and Disbursements
- Savings and Investments
- Personal Property
- Looking Forward

"Adding Taxpayer Value One Dollar at a Time"

Services Provided By Treasury



Treasurer's Office

Bob Doroshewitz –
Treasurer

Amy Hammye –
Deputy Treasurer

Claudia Devoto –
Admin (Cashier)

Kerrie Moryc –
Admin (Cashier)
(Part-Time)

- Counter Service Mon-Fri 8:00 – 4:30 PM
- Processed 65,292 payments covering 50+ categories
- Calculate, print and mail tax bills, reminders, dups
- Check Runs, Payroll, MERS Contributions
- Files to Mortgage Companies, Post Payments
- Daily bank deposits, NSF checks, electronic payments
- Regulatory filings
- Reconcile bank accounts – Manage 25 accounts
- Wire transfers
- Special Assessment District (SAD) Accounting and Billing
- Delinquent Water Bills Assessments
- Annual Settlement with Tax Authorities
- Monthly cash report
- Journal Entries
- Disbursements
 - Wayne County – Gov't, HCMA, Parks, Jail, Drains, DIA, Zoo, SET, RESA
 - Plymouth Township- - Gov't, Water, SADs, Admin Fees, DDA
 - MITC Brownfield
 - Library
 - PCCS – School Debt, Operating
 - Schoolcraft College
 - Special Captures
- Pursue Delinquent Personal Property Taxes
- Special Projects

All payments are processed the day they are received!

Payments and Collections

- **Most Common (74 categories)**

- Summer Tax
- Winter Tax
- Water Bills
- Special Assessments / Sidewalks
- Permits
- Passport Fees
- Dog Licenses
- Sr. Transportation Fees

- **Payment Options**

- In person
- By mail
- By drop box
- On-Line

- **Payment Methods**

- Check
- Cash
- ACH (water only, staggered)
- Credit / debit card (3% fee)
- Electronic check (\$10 fee up to \$10K)

**Summer 2022 – 98.8% of parcels paid totaling 99.1% of taxes
Outstanding – 105 Real (\$423K), 60 Personal (\$139K)**

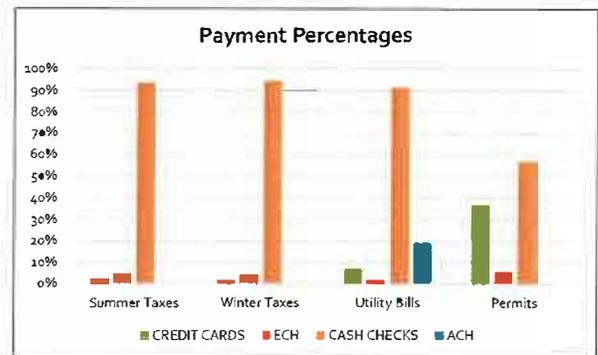
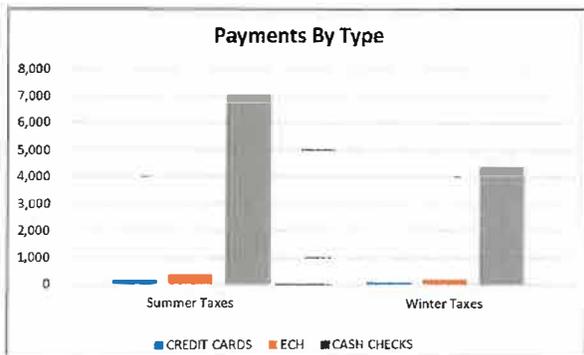
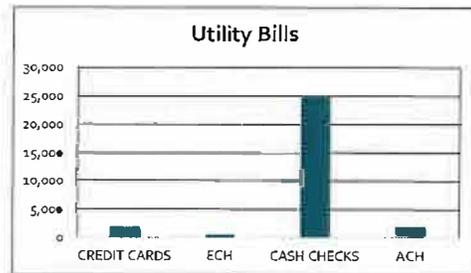
Major Events



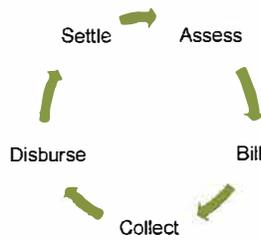
March	April	May	June
<ul style="list-style-type: none"> • Assessments • Wayne County Settlement • Brownfield and DDA funding • Contribute to OPEB MERS 	<ul style="list-style-type: none"> • Settlements • Final Disbursements 	<ul style="list-style-type: none"> • Annual Water / Sewer Rate Calculations • Pension and OPEB Funding Report 	<ul style="list-style-type: none"> • Summer Tax Bills • Approve W&S rates • DDA Loss (5176) • State Local Retirement report (5572) • State LAFD Qualifying Statement Report • Continuing Disclosure Report
July	August	September	October
<ul style="list-style-type: none"> • Collect Summer Taxes • JBOR Processing 	<ul style="list-style-type: none"> • Initial Budget to Board • PTAF calculation and approval 	<ul style="list-style-type: none"> • Summer Taxes Due • Board Approves L-4029 • Supplemental SAR (L-4016) 	<ul style="list-style-type: none"> • Summer Funds to DDA / Brownfield • Delinquent Water on Tax Bills • SADs on Tax Bills
November	December	January	February
<ul style="list-style-type: none"> • L-4016 to State • CVTRS • Prepare Winter Tax Bills/ Journal Entries 	<ul style="list-style-type: none"> • Collect Winter Taxes • Delinquent PPT Disbursements • DBOR Processing 	<ul style="list-style-type: none"> • Disburse Trailer Park Fees • Police ESAC Reports • DBOR Refunds 	<ul style="list-style-type: none"> • Final Tax Collections • Mail reminders • Audit Support • PPT From Previous Year

Payment Stats

	CREDIT CARDS	ECH	CASH CHECKS	ACH	TOTAL
Summer Taxes	145	355	7,022	0	7,522
Winter Taxes	81	196	4,378	0	4,655
Utility Bills	1,883	560	24,783	1,991	29,167
Permits	668	107	1,027	0	1,802
Totals	2,777	1,218	37,213	5,234	41,209



Tax Collections



13,821 Tax Payments

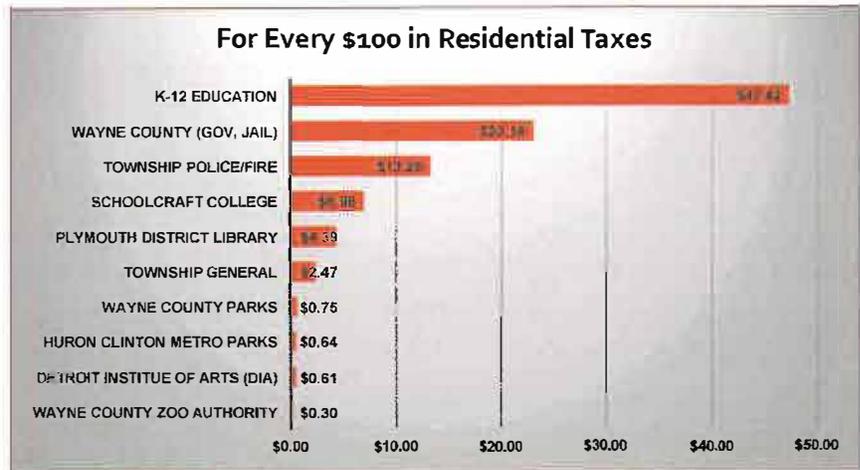
There was one that was my favorite

304 Delinquent Water Bills

Totaling \$ 284,861

251 Payments 9/15 through 9/30

Totaling \$ 1.8 MM



Savings and Investments

- Bank Accounts
- Michigan Class
- Depositories
 - Active - Flagstar, Bank of Ann Arbor, Comerica
 - Not Active – CFCU, BOA, Chase, PNC
- MERS
- Other Investments
 - MCL

Interest	2022	2023
Jan	\$ 5,016.42	\$ 80,123.79
Feb	\$ 4,909.11	\$ -
Mar	\$ 5,642.01	\$ -
Apr	\$ 5,127.43	\$ -
May	\$ 6,189.49	\$ -
Jun	\$ 6,949.16	\$ -
Jul	\$ 18,502.43	\$ -
Aug	\$ 20,163.99	\$ -
Sep	\$ 35,091.06	\$ -
Oct	\$ 41,912.14	\$ -
Nov	\$ 60,306.15	\$ -
Dec	\$ 67,620.91	\$ -
Total	\$ 277,430.30	\$ 80,123.79

Delinquent Personal Property

Year	Parcels	Summer	Winter	Interest	Total	Accrued Interest
2017	84	\$47,847	\$28,014	\$34,021	\$109,966	63%
2018	111	\$62,305	\$47,537	\$31,483	\$141,436	51%
2019	85	\$126,819	\$66,757	\$52,878	\$246,543	39%
2020	90	\$128,560	\$55,957	\$49,171	\$233,781	27%
2021	84	\$47,847	\$28,024	\$11,272	\$87,227	15%
TOTAL	466	\$413,378	\$226,284	\$178,825	\$818,953	

- Exemption is \$180K.
- Does not get turned over to the County
- Must file forms, failure to file or correct mistakes in a timely manner does not excuse the liability.
- Most are small amounts, can bring a suit in Small Claims to collect the debt.
- Petition District Court to write off after 5 years
- Treasurer seizes property and sells at auction. Due process statutory procedures must be followed. No PP is exempt from seizure.

Looking Ahead to 2023 - Goals

- Improve Process Documentation and Capture Tribal Knowledge
- Review Water Bill Penalties
- Broaden Investment Portfolio
- Expand / Shift Depositories
- Improve Personal Property Collections

Discussion



Shout out to John and Beth Stewart, who pay their taxes on the first day!