

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

Tuesday, May 9, 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**

**PRESENTATION OF PROCLAMATION FOR NATIONAL POLICE WEEK  
MAY 14 – 20, 2023**

**C. APPROVAL OF AGENDA**

Tuesday, May 9, 2023

**D. APPROVAL OF CONSENT AGENDA**

**D.1 Approval of Minutes**

a. Regular Meeting, April 11, 2023

**D.2 Consent Agenda – New Business**

a. Resolution between Plymouth Township and Wayne County accepting jurisdiction and maintenance of the proposed sanitary sewer in the 5 Mile Road right-of-way, **Resolution #2023-05-09-39**, *Jeremy Schrot, Township Engineer*

b. Contract with MDOT for Upgrading Fencing at Ann Arbor Road and I-275 Intersection Area, **Resolution # 2023-05-09-40**, *Supervisor Kurt Heise and Township Planner Laura Haw*

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

Tuesday, May 9, 2023  
7:00 PM



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

a. Reports:

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

**D.4 Approval of Township Bills:**

<b>FUND</b>	<b>ACCT</b>	<b>ALREADY PAID</b>	<b>TO BE PAID</b>	<b>TOTAL:</b>
General Fund	<b>101</b>	<b>694,547.71</b>	<b>87,828.59</b>	<b>782,376.30</b>
Drug Forfeiture Federal	<b>262</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
Drug Forfeiture State	<b>265</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
Drug Forfeiture IRS	<b>266</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
ARPA	<b>285</b>	<b>.00</b>	<b>58,137.00</b>	<b>58,137.00</b>
Improv. Rev.	<b>446</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

Tuesday, May 9, 2023  
7:00 PM



Senior Transportation	<b>588</b>	<b>4,707.69</b>	<b>91.71</b>	<b>4,799.40</b>
Water/Sewer Fund	<b>592</b>	<b>56,832.71</b>	<b>149,968.14</b>	<b>206,800.85</b>
Solid Waste Fund	<b>596</b>	<b>4,483.88</b>	<b>111,094.81</b>	<b>115,578.69</b>
Tax Pool	<b>703</b>	<b>19,976.57</b>	<b>.00</b>	<b>19,976.57</b>
Police Bond Fund	<b>710</b>	<b>1,000.00</b>	<b>.00</b>	<b>1,000.00</b>
Special Assessment Capital	<b>805</b>	<b>.00</b>	<b>11,490.50</b>	<b>11,490.50</b>
<b>TOTALS:</b>		<b>781,548.56</b>	<b>418,610.75</b>	<b>1,200,159.31</b>

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

**F. NEW BUSINESS**

1. Second Reading of Ordinance Creating Veterans Commission, **Resolution # 2023-05-09-41**, *Supervisor Kurt Heise*
2. Award Contract for 2023 Sidewalk Gap Project, **Resolution # 2023-05-09-42**, *Jeremy Schrot, Township Engineer*
3. Request for Approval: St. John's Townes: Planned Unit Development (PUD) Option, **Resolution # 2023-05-09-43**, *Laura Haw, Township Planner and Joe Skore, on behalf of Pulte Homes of Michigan*

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

Tuesday, May 9, 2023  
7:00 PM

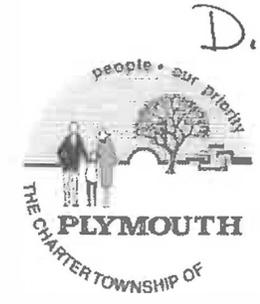


- G. PUBLIC COMMENT (*Limited to 3 Minutes*)**
- H. BOARD COMMENTS**
- I. ADJOURNMENT**

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

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

D. L. a



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

Tuesday, April 11, 2023  
7:00 PM

**CALL TO ORDER AT 7:00 P.M.**

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

**EXCUSED:** Trustee Monaghan  
Trustee Curmi

**ALSO, PRESENT:** Assistant Police Chief D. Kudra  
Fire Chief P. Conely  
Kevin Bennett, Attorney  
Atty Kevin Bennett  
Denisa Terrell, Recording Secretary  
4 Members of the public

**PLEDGE OF ALLEGIANCE** Daniel Kudra

**PRESENTATION OF PROCLAMATION FOR NATIONAL PUBLIC SAFETY  
TELECOMMUNICATORS WEEK**

The Proclamation for National Public Safety Telecommunicators was presented by Supervisor Heise to Dispatcher Cassandra Bulmer with appreciation.

**B. APPROVAL OF AGENDA**

Tuesday, April 11, 2023

Moved by Clerk Vorva and seconded by Treasurer Doroshewitz to approve the Agenda for the Board of Trustees meeting of April 11, 2023.

All Ayes

**C. APPROVAL OF CONSENT AGENDA**

**D.1 Approval of Minutes**

- Regular Meeting, March 14, 2023

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

Tuesday, April 11, 2023  
7:00 PM



**D.2 Consent Agenda – New Business**

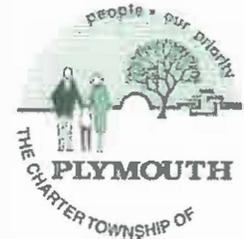
- a. Road Right of Way and Utility Easement for Robertson Margate LLC/Margate Single Family Condominium, **Resolution #2023-04-11-16**, *Township Engineer Jeremy Schrot*
- b. Sanitary Sewer Easement for Robertson Margate LLC/Margate Single Family Condominium, **Resolution #2023-04-11-17**, *Township Engineer Jeremy Schrot*
- c. Onsite Water Main Easement for Robertson Margate LLC/Margate Single Family Condominium, **Resolution #2023-04-11-18**, *Township Engineer Jeremy Schrot*
- d. Off-site Water Main Easement for Robertson Margate LLC/Margate Single Family Condominium, **Resolution #2023-04-11-19**, *Township Engineer Jeremy Schrot*
- e. Wayne County Storm Water Permit M-52802 and Storm Drain Agreement for Robertson Margate LLC/Margate Single Family Condominium, **Resolution #2023-04-11-20**, *Township Engineer Jeremy Schrot*
- f. David R Metzner, Right of Way/ 10' Foot Drainage Improvement Easement, **Resolution #2023-04-11-21**, *Township Engineer Jeremy Schrot*
- g. Police Department Carpet, Painting, and Countertop Project, **Resolution #2023-04-11-22**, *Assistant Police Chief Daniel Kudra*

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

- a. Reports:

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

Tuesday, April 11, 2023  
7:00 PM



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

**D.4 Approval of Township Bills:**

<b>FUND</b>	<b>ACCT</b>	<b>ALREADY PAID</b>	<b>TO BE PAID</b>	<b>TOTAL:</b>
General Fund	<b>101</b>	<b>1,320,682.95</b>	<b>54,624.63</b>	<b>1,375,307.58</b>
Drug Forfeiture Federal	<b>262</b>	<b>16,281.32</b>	<b>37,264.00</b>	<b>53,905.32</b>
Drug Forfeiture State	<b>265</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
Drug Forfeiture IRS	<b>266</b>	<b>.00</b>	<b>919.98</b>	<b>919.98</b>
ARPA	<b>285</b>	<b>.00</b>	<b>38,782.75</b>	<b>38,782.75</b>
Improv. Rev.	<b>446</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
Senior Transportation	<b>588</b>	<b>7,319.49</b>	<b>1,380.24</b>	<b>8,699.73</b>

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

Tuesday, April 11, 2023  
7:00 PM



Water/Sewer Fund	<b>592</b>	<b>684,127.67</b>	<b>19,214.70</b>	<b>703,342.37</b>
Solid Waste Fund	<b>596</b>	<b>7,477.05</b>	<b>182.00</b>	<b>7,659.05</b>
Tax Pool	<b>703</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
Police Bond Fund	<b>710</b>	<b>100.00</b>	<b>.00</b>	<b>100.00</b>
Special Assessment Capital	<b>805</b>	<b>.00</b>	<b>3,883.00</b>	<b>3,883.00</b>
<b>TOTALS:</b>		<b>2,035,988.48</b>	<b>156,611.30</b>	<b>2,192,599.78</b>

Moved by Clerk Vorva and seconded by Trustee Stewart to approve the Consent Agenda for the Board of Trustees meeting of April 11, 2023, as amended.

Roll Call Vote.

All Ayes of Those present.

Trustee Stewart Thanked Treasurer Doroshewitz for oversight and accountability of depositaries.

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

Debra Persod expressed concern about the noise ordinance and if it is monitored. Trustee Stewart suggested that the police should be contacted. Supervisor Heise also suggested there may be a homeowner association policy that addresses noise.

Grace Smodes assistant to County Commissioner Terry Marecki left brochures to make sure residents have contact information for Wayne County Government offices.

**E. NEW BUSINESS**

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

Tuesday, April 11, 2023  
7:00 PM



1. Public Hearing Regarding the Establishment of an Industrial Development District at the "Halyard Ridge Business Park" (MITC Parcel 14), *Clerk Jerry Vorva*

Moved by Clerk Vorva supported by Treasurer Doroshewitz to open the public hearing for the Establishment of an Industrial Development District at Halyard Business Park.

Roll Call Vote.

All Ayes of Those Present

**Public Hearing Opened at 7:18 p.m.**

**There were no public comments.**

Moved by Treasurer Doroshewitz supported by Clerk Vorva to close the public hearing for the Establishment of an Industrial Development District at Halyard Business Park.

Roll Call

All Ayes of Those Present

**Public Hearing Closed at 7:19 p.m.**

2. Establishment of an Industrial Development District for the "Halyard Ridge Business Park" (MITC Parcel 14), **Resolution #2023-04-11-23**, *Supervisor Kurt Heise*

A representative, Mr. McSweeney provided an overview of the development of Halyard Ridge Business Park. It is the intention to develop the space for industrial warehouse usage.

Moved by Clerk Vorva and supported by Trustee Stewart to adopt Resolution 2023-04-11-23 Establishing an Industrial Development District for a Parcel on Ridge Road, south of Five Mile, for the "Halyard Ridge Business Park" a/k/a MITC Parcel 14.

Roll Call Vote.

All Ayes of Those Present

3. Public Hearing for an IFT Application of Choctaw-Kaul Distribution Company for Industrial Facilities Exemption Certificate for a New Facility, *Clerk Jerry Vorva*

Moved by Clerk Vorva supported by Trustee Stewart to open the public hearing for the Application of Choctaw-Kaul Distribution Company for an Industrial Facilities Exemption.

Roll Call Vote.

All Ayes of Those Present

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

Tuesday, April 11, 2023  
7:00 PM



**The Public Hearing Opened at 7:34 p.m.**

There were no public comments.

Moved by Clerk Vorva supported by Trustee Stewart to close the public hearing for the Application of Choctaw-Kaul Distribution Company for an Industrial Facilities Exemption.

Roll Call

All Ayes of Those Present

**The Public Hearing Closed at 7:35 p.m.**

4. Application by Choctaw-Kaul for Industrial Facilities Tax Abatement (IFT) for Halyard Ridge Industrial Development District, **Resolution #2022-04-11-24**, *Supervisor Kurt Heise*

Supervisor Heise provided clarification that the tax abatement will be for 7 years.

Moved by Clerk Vorva supported by Trustee Buckley to approve Resolution 2023-04-11-24, the application by Choctaw-Kaul Distribution Company for a seven-year Industrial Facilities Tax Abatement for their proposed facility at the Halyard Ridge Industrial Development District, pending final review by the Township Attorney.

All Ayes of Those Present.

Motion Passed.

5. FY 2023 Budget Adjustments and FY 2022 Project Carryforwards, **Resolution # 2023-04-11-25**, *Deputy Finance Director Carole Rochon, Clerk Jerry Vorva*

Moved by Clerk Vorva supported by Treasurer Doroshewitz to authorize the Finance Director or representative to amend budgets for all Fund appropriations in the amount of \$162,600 and a budget cancelation in the amount of \$67,000, Recognizing Downtown Development Authority Fund revenues in the amount of \$25,000, Appropriating ARPA fund balance In the amount of \$867,600 with budget and revenue cancelations of \$67,000 each. Appropriating \$44,100 to the Federal Drug Forfeiture Fund, and the appropriation of the Water & Sewer Fund net position in the amount of \$12,600 as proposed and to appropriate fund balance for All Funds requested to the accounts as outlined and attached.

All Ayes of Those Present.

6. Rescission of Board Resolution #2019-06-25-63 and Reassignment of Funds, **Resolution # 2023-04-11-26**, *Treasurer Bob Doroshewitz*

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

Tuesday, April 11, 2023  
7:00 PM



Moved by Clerk Vora supported by Treasurer Doroshewitz that the Board of Trustees adopt Resolution #2023-04-11-26 rescinding Board Resolution #2019-05-25-63 and allocating unspent funds the amount of \$129,244 to the Township's OPEB Account (GL #101-000-381.000).

All Ayes of Those Present.

7. Resolution to Encumber Fund Balance Amounts for Various Capital Improvement Projects, **Resolution # 2023-04-11-27**, *Supervisor Kurt Heise, Treasurer Bob Doroshewitz, Clerk Jerry Vorva*

Supervisor Heise shared that the encumbered fund balance amounts for the fiscal year 2024 will apply in the following five areas:

- \$500,000 for Police & Dispatch Capital Improvement Plan
- \$500,000 for Fire Department Capital Improvement Plan
- \$350,000 for Recreation Capital Improvements
- \$250,000 for Township Buildings Capital Improvement Plan
- \$200,000 for 2024 Election Compliance

He also shared future encumbrances would be approved by the Board for the fiscal year 2025 and thereafter if funds are available.

Moved by Supervisor Heise supported by Trustee Stewart to approve Resolution # 2023-04-11-27 for the Charter Township of Plymouth, Michigan to maintain a General Fund unassigned fund balance of at least 15% of the annual expenditures and to appropriate \$1.8 million to an Assigned Capital Improvement fund balance from the General Funds unassigned fund balance, for use in repair /replacing building (s), Recreation and Election Services, Police and Fire vehicles and equipment needs for the fiscal year 2024; once the assignment of fund balance is imposed, the assignment can only be removed by the Board of Trustees to redirect the funds for other purposes, such as unassigned fund balance to maintain the minimum unassigned fund balance due to the economic climate or other needs as deemed necessary by the Board.

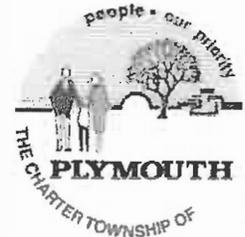
**F. PUBLIC COMMENT (*Limited to 3 Minutes*)**

There were no public comments.

**G. BOARD COMMENTS**

**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES REGULAR MEETING  
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- Clerk Vorva shared that the audit process will begin in April and end in May. There will be a meeting of Wayne County Clerks to review the processes for the 2024 elections.
- Treasurer Doroshewitz shared that the Treasurer's Department completed a settlement with the County that included reviews of spreadsheets marking a one-year accomplishment.
- Trustee Stewart inquired if other communities are passing tax abatements. Supervisor Heise confirmed that tax abatements are not new. It allows the Township to attract new business.
- Supervisor Heise shared that the One Pill Can Kill seminar will take place at Township Hall on 4-12-23 at 7:00 p.m. put on by the Police department.

The next Board of Trustees meeting will take place on April 25, 2023.  
The Annual Homeowners Association meeting will occur on April 26, 2023 at Township Hall.

**H. ADJOURNMENT**

Moved by Trustee Stewart and supported by Clerk Vorva to adjourn the Board of Trustees meeting of April 11, 2023, at 8:27 p.m.

All Ayes.

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**Jerry Vorva, Clerk**

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

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7:00 PM



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



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** May 9, 2023

**ITEM:** Resolution between Plymouth Township and Wayne County accepting jurisdiction and maintenance of the proposed sanitary sewer in the 5 Mile Road right-of-way, Resolution #2023-05-09-39

**PRESENTER:** Jeremy Schrot, PE

**BACKGROUND:**

The Boleski Funeral Home as a part of its development plans at the southeast corner of 5 Mile Road and Haggerty Road is required to extend the existing sanitary sewer along its frontage of 5 Mile Road to provide sewer service for the proposed development. The development will pay for and install the proposed sanitary sewer, but it will be inspected by the Township and will ultimately become a public sanitary sewer. As a part of that project, Wayne County is requesting that the Township execute a resolution accepting jurisdiction and maintenance for the sanitary sewer as it will remain within the Wayne County right-of-way.

This agreement formalizes a long-standing policy and procedure as the Township maintains the majority of its public infrastructure within Wayne County right-of-way.

**RECOMMENDATION:**

Approve

**PROPOSED MOTION:** I move to adopt Resolution #2023-05-09-39 authorizing the Board of Trustees to approve the resolution between the Township and Wayne County accepting jurisdiction and maintenance of the proposed sanitary sewer in the 5 Mile Road right-of-way and authorize the Supervisor and Clerk to sign on behalf of the Township.

Moved By \_\_\_\_\_ Seconded By \_\_\_\_\_

**ROLL CALL:**

\_\_\_ Vorva, \_\_\_ Stewart, \_\_\_ Monaghan, \_\_\_ Buckley, \_\_\_ Heise, \_\_\_ Curmi, \_\_\_ Doroshewitz

**RESOLUTION # 2023-05-09-39**

**BETWEEN CHARTER TOWNSHIP OF PLYMOUTH AND WAYNE COUNTY  
APPROVING SANITARY SEWER LINE AGREEMENT – FIVE MILE ROAD**

**WHEREAS**, the Charter Township of Plymouth is responsible to provide sanitary sewer service to this property; however, the Township does not have any sanitary mains in the vicinity of this property; and

**WHEREAS**, constructing the proposed 8” Sanitary Sewer and proposed 6” Sanitary Sewer Service to the property at 15250 Haggerty Road will require construction within the Five Mile Road right-of-way; and

**WHEREAS**, the Five Mile Road right-of-way is under the ownership and jurisdiction of the Charter County of Wayne and a permit from the Charter County of Wayne is required for the construction of the sanitary sewer; and

**WHEREAS**, the Charter County of Wayne is requiring that the Charter Township of Plymouth agree to certain terms and conditions of the construction permit; and

The Charter Township of Plymouth will:

1. Accept jurisdiction and maintenance responsibility for construction of the proposed 8” Sanitary Sewer and proposed 6” Sanitary Sewer Service within the right-of-way (ROW) of Five Mile Road.
2. Authorize the appropriate Township official(s) to sign the permit.
3. If the Charter County of Wayne requires to remove the proposed 8” Sanitary Sewer & proposed 6” Sanitary Sewer Service, in whole or part, at a later date, the Charter Township of Plymouth at its expense will remove the 8” Sanitary Sewer and restore all areas to conditions satisfactory to the Charter County of Wayne.
4. The Charter Township of Plymouth will maintain detailed records of the proposed 8” Sanitary Sewer and proposed 6” Sanitary Sewer Service including, but not limited to, the locations, depths, sizes, and type of material.

**MOTION BY \_\_\_\_\_, SUPPORTED BY \_\_\_\_\_**, to approve the Resolution between Charter Township of Plymouth and Wayne County regarding the Sanitary Sewer Line Agreement – Five Mile Road

AYES:

NAYES:

ABSENT:

**ADOPTED:** \_\_\_\_\_

\_\_\_\_\_  
Supervisor  
Charter Township of Plymouth

\_\_\_\_\_  
Clerk  
Charter Township of Plymouth

**CERTIFICATION**

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Board of Trustees of the Charter Township of Plymouth at a regular meeting held on \_\_\_\_\_.

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Clerk  
Charter Township of Plymouth



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** May 9, 2023

**ITEM: Contract with MDOT for Upgraded Fencing at Ann Arbor Road and I-275 Intersection Area**

**PRESENTERS:** Supervisor Heise, Planner Laura Haw

**BACKGROUND:** As we all know, the Michigan Department of Transportation (MDOT) is in the process of rebuilding I-275 from Five Mile Road to the Monroe County border, including the I-275/Ann Arbor Road intersection, which is in our Downtown Development Authority (DDA).

MDOT’s original plan was to replace and install basic metal chain-link fencing at the northeast and southeast corners of the intersection, roughly where the BP and Shell gas stations are located. The current chain link fence (at approximately 500 linear feet) is in disrepair and rusted. As these fences are in our DDA and a major gateway to the Plymouth Community, it is recommended to expend DDA funds to assist MDOT in purchasing upgraded fencing. The proposed fencing is a black-coated chain link fence that provide a cleaner and more professional look to the intersection, is more closely aligned with the black aluminum fencing that the DDA has invested in along the entire streetscape and will require less maintenance over time.

Existing chain link fence that is in poor condition, to be replaced along this segment:



Proposed chain link fence, 4-feet in height, with a black vinyl coating:



**PROPOSED MOTION:** I move that the Board of Trustees approve the attached Resolution 2023-05-09-40 authorizing the Supervisor to sign a contract with MDOT for the purchase of upgraded fencing at the intersection of Ann Arbor Road and I-275, with funding coming from the Township's Downtown Development Authority in an amount not to exceed \$9,000.

Moved By \_\_\_\_\_ Seconded By \_\_\_\_\_

**ROLL CALL:**

\_\_\_Vorva\_\_\_ Curmi, \_\_\_ Buckley, \_\_\_ Stewart, \_\_\_ Doroshewitz, \_\_\_ Monaghan, \_\_\_ Heise

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

**RESOLUTION # 2023-05-09-40**

**Contract with MDOT for Installation of Fencing along I-275 in DDA District**

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the "Board"), held at Township Hall located at 9955 N. Haggerty Road, Plymouth, Michigan on May 9, 2023, the following resolution was offered:

**WHEREAS**, the Township's Downtown Development Authority (DDA) represents businesses along Ann Arbor Road on both sides of Interstate 275, and;

**WHEREAS**, the Michigan Department of Transportation (MDOT) is in the process of rebuilding I-275 from Five Mile Road to the Monroe County border, including the I-275/Ann Arbor Road intersection and;

**WHEREAS**, in order to improve the appearance of the DDA in this major intersection and gateway to the Plymouth community, the Township Board of Trustees seeks to install specialty fencing in the area of the I-275/Ann Arbor Road intersection where appropriate.

**NOW, THEREFORE BE IT RESOLVED** that the Board of Trustees hereby approves Resolution 2023-05-09-40 approving Contract No. 23-5135, Control Section RBMP 82293, Job Number 111073CON by and between the Michigan Department Of Transportation and the Charter Township of Plymouth for the purchase and installation of fencing along I-275 in the Township of Plymouth; funding to be provided by the Township's Downtown Development Authority as determined by the DDA Chairman/Township Supervisor, Planner and Engineer, but otherwise not to exceed \$9,000.

**FURTHERMORE**, the Board authorizes the Township Supervisor to sign the contract.

Moved by:

Supported by:

Roll Call Vote

Ayes:

Nays:

**Adopted:** Regular Meeting of the Board of Trustees on May 9, 2023.

\_\_\_\_\_  
Jerry Vorva, Clerk, Charter Township of Plymouth

**Certification**

STATE OF MICHIGAN )

)

COUNTY OF WAYNE )

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

\_\_\_\_\_  
Jerry Vorva, Clerk  
Charter Township of Plymouth

\_\_\_\_\_  
Date

**Resolution: 2023-05-09-40**

**CHARTER TOWNSHIP OF PLYMOUTH**  
**DEPARTMENT OF BUILDING & CODE ENFORCEMENT**



**MONTHLY REPORT**

**April  
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 Radiophama	44099 Plymouth Oaks Blvd 110	Tenant Finish	\$405,000	Issued	Jan
Consolidated Properties Ent.	46029 & 46043 Five Mile Rd.	Splitting into (2) White Boxes	18,000	Issued	Feb
Burroughs	41100 Plymouth Rd B1 130	Tenant Finish	22,000	Issued	Feb
Heritage Park Apartments	12811 Heritage	Wall Braces	14,234	Issued	Mar
Magna	46600 Port St.	Steel Mezzanine	16,977	Issued	Mar
Delta Electronics	47659 Halyard Dr.	Interior Demo	20,000	Issued	Mar
IICC	40600 Plymouth Rd.	Interior Demo	61,000	Issued	Mar
Waste Management	41100 Plymouth Rd. B1 170	Tenant Finish	1,180,000	Issued	Mar
Cygnat	9075 General Dr.	Fire Damage Repair	1,200,000	Issued	Mar
HotworxStudios	15083 Sheldon	Tenant Finish	50,000	Issued	Apr
Webasto	14200 Haggerty	(4) New Roof Top HVAC units	237,000	Issued	Apr
Mobis	46501 Commerce Center Dr.	Interior Renovation (Lab Space)	348,700	Issued	Apr
Bob's Big Boy	40835 Ann Arbor Rd.	Tenant Finish	95,000	Issued	Apr
Versatrans	14777 Keel St.	New Generator Pad	2,200	Issued	Apr
Solid Ground Counseling	41100 Plymouth Rd. B1 110	Remove Dropped Ceiling	75,000	Issued	Apr
Webasto	14200 Haggerty Rd.	Enclosing Office Spaces	205,000	Issued	Apr

Total Construction Value

2,937,211

Grand Total Construction Value

2,937,211

Building Department 2023

<u>Classification</u>	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	2023 Totals
<b>Total Building Permits</b>	65	50	97	125									337
<b><u>Trade Permits</u></b>													
Electrical	43	25	38	36									142
Mechanical	64	47	45	54									210
Plumbing	24	13	18	28									83
Sewer & Water	8	4	7	10									29
<b>Total Trade Permits</b>	<b>204</b>	<b>139</b>	<b>205</b>	<b>253</b>	<b>0</b>	<b>801</b>							
<b><u>Miscellaneous</u></b>													
Special Inspections	1	0	0	0									1
Temp Certificate of Occupancy	1	2	4	0									7
Re-Occupancy	3	1	2	1									7
Plan Review	13	10	23	6									52
ZBA	1	0	2	3									6
Re-inspection fees	2	4	4	7									17
Vacant Land Resignation	0	0	0	0									0
<b>Total Miscellaneous</b>	<b>21</b>	<b>17</b>	<b>35</b>	<b>17</b>	<b>0</b>	<b>90</b>							
<b><u>Application Fee's</u></b>													
Building	54	44	85	130									313
Electrical	48	33	47	53									181
Mechanical	66	45	46	72									229
Plumbing	31	13	18	34									96
<b>Total Misc/License/Application</b>	<b>220</b>	<b>162</b>	<b>231</b>	<b>306</b>	<b>0</b>	<b>909</b>							
<b>Grand Total</b>	<b>424</b>	<b>291</b>	<b>436</b>	<b>559</b>	<b>0</b>	<b>1710</b>							
<b><u>Staffing Levels</u></b>													
Chief Building Official	1	1	1	1									
Full Time Building Inspector	1	1	1	1									
Full Time Building Coordinator	1	1	1	2									
Full Time Building Administrator	1	1	1	1									
Part-time Time Ordinance Officer	1	1	1	1									

### Residential Housing 2023

#### Single Family Detached

	<u>Total #</u>	<u>Total #</u>	<u>Total</u>	<u>Total</u>
	<u>Buildings</u>	<u>Dwelling</u>	<u>Value</u>	<u>Square</u>
			<u>Construction</u>	<u>Feet</u>
January	1	0	279,732	2,102
February	2	0	538,014	3,713
March	2	0	569,410	4,990
April	2	0	635,153	4,782
May				
June				
July				
August				
September				
October				
November				
December				
<b>Totals</b>	<b>7</b>	<b>0</b>	<b>\$ 2,022,309</b>	<b>15,587</b>

#### 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			
<b>Totals</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>-</b>

#### 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			
<b>Totals</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>-</b>

#### 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			
<b>Totals</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>-</b>

	<u>Total #</u>	<u>Total #</u>	<u>Value</u>	<u>Square</u>
	<u>Buildings</u>	<u>Dwelling</u>	<u>Construction</u>	<u>Feet</u>
<b>Totals all categories</b>	<b>7</b>	<b>0</b>	<b>\$ 2,022,309</b>	<b>15,587</b>



# Revenue Breakdown Report

05/01/2023

Filter: All Records, Transaction.DateToPostOn in <Previous month> [04/01/23 - 04/30/23] AND  
Transaction.TransactionNumber Not = 67,079 AND  
Transaction.TransactionNumber Not = 67,078

Unit Totals		
Unit Name	Records	Revenue
TOTAL	261	166,185.98

Record Type Totals		
Unit	Records	Revenue
Permit	261	166,185.98
UNIT TOTAL:	261	166,185.98

Record Type Breakdown		
Record Type	Records	Revenue
Building	130	57,294.00
Electrical	37	4,741.00
Mechanical	56	7,885.00
Plumbing	28	5,177.00
Sewer & Water	10	91,088.98
TOTAL:	261	166,185.98

Permit Type: Building		
Permit	Records	Revenue
Construction Trailer	1	230.00
Covered patio/deck roof	2	410.00
Deck	12	3,845.00
Demolition - house	2	560.00
Fence	13	2,760.00
Garage	2	1,070.00
Grading	1	455.00
Ind/Comm-alt/add	8	20,226.00
Pool	2	190.00
Re-Occupancy	1	140.00
Residential-alt/add	9	3,755.00
Residential-new	5	10,868.00
Roof	26	4,725.00
Siding	2	360.00
Sign - Flagpole	11	1,730.00
Windows	33	5,970.00
TOTAL:	130	57,294.00

Permit Type: Electrical		
Permit	Records	Revenue
Electrical	27	3,891.00
Generator	7	575.00
Service Release	3	275.00
TOTAL:	37	4,741.00

Permit Type: Mechanical		
Permit	Records	Revenue
Gas Piping - GPT Test	5	730.00
Generators - Piping & GPT Test	8	1,175.00
Heating	40	5,273.00
Hood Suppression	1	542.00

# Certificate of Occupancy List

05/01/2023  
1/1

CofO Number	Status	Issued To	Address	CofO and Permit Dates
<b>OF23-0015</b> <u>Permit Number</u> PB21-0960	ISSUED (FINAL) <u>Applicant Name</u> Red Olive Banquet Facility	Red Olive Banquet Facility	1059 Ann Arbor RD <u>Contractor</u>	<u>CO Date Apply:</u> 04/11/2023 <u>CO Date Finaled:</u> 04/03/2023 <u>Permit Date Apply:</u> 10/12/2021 <u>Permit Date Issued:</u> 0/19/2021
<b>OF23-0016</b> <u>Permit Number</u> PB23-0215	ISSUED (FINAL) <u>Applicant Name</u> Chennai Express	ESSCO DEVELOPMENT	1440 SHELDON RD <u>Contractor</u>	<u>CO Date Apply:</u> 04/18/2023 <u>CO Date Finaled:</u> 04/18/2023 <u>Permit Date Apply:</u> 04/06/2023 <u>Permit Date Issued:</u> 04/06/2023
<b>OF23-0017</b> <u>Permit Number</u> PB22-1001	ISSUED (FINAL) <u>Applicant Name</u> CONSOLIDATED PROPERTIES-PLYM	CONSOLIDATED PROPERT	15087 NORTHVILLE RD <u>Contractor</u>	<u>CO Date Apply:</u> 04/21/2023 <u>CO Date Finaled:</u> 04/21/2023 <u>Permit Date Apply:</u> 10/31/2022 <u>Permit Date Issued:</u> 03/08/2023
<b>OF23-0018</b> <u>Permit Number</u> PB22-0747	ISSUED (FINAL) <u>Applicant Name</u> Livonia Builders G2, LLC	BEST, TYLER	13325 Rolston <u>Contractor</u> Livonia Builders G2, LLC	<u>CO Date Apply:</u> 04/24/2023 <u>CO Date Finaled:</u> 04/24/2023 <u>Permit Date Apply:</u> 08/18/2022 <u>Permit Date Issued:</u> 08/31/2022

All Records  
Co.DateFinaled in <Previous month> [04/01/23 - 04/30/23]

Number of CofO's: 4



# Plymouth Township Fire Department Monthly Report

April 2023

### Response Information:

The Plymouth Township Fire Department responded to 299 emergencies this month. There was an average of 9.96 runs per day this month. PTFD's average response time was 5 min 45 sec to the scene. This includes all responses including non-emergency.

### 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	1	2
Inkster FD	0	1
Northville City	2	1
Northville Township	2	6
Westland FD	0	5

### Fire Loss:

There were 14 fires this month that accounted for 59,700.00 worth of damage to possessions and property. We prevented the destruction of 2,010,000.00 in property.

### EMS Information:

HVA transported 102 patients to the hospital. Plymouth Township Fire transported 40 patients to the hospital. Plymouth transport billed out 20,037.04 this month, received 17,828.14 and have 20,954.76 in outstanding bills over 180 days.

### Fire Prevention:

Plymouth Township Fire Department provided 60 comprehensive fire inspections to businesses within Plymouth Township. This month, the department conducted 1 Fire Extinguisher class and 2 CPR classes and 5 Special Events with a total of 407 participants.

In January run a 12 month yearend 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

Yearend - include total training hours

# Incident Type Count - Monthly

For Dates 4/1/23 - 4/30/23



Incident Type and Description	Incident Count	% Type / % Total
<b>April</b>		
100 - Fire, other	2	14.29 %
111 - Building fire	4	28.57 %
112 - Fires in structures other than in a building	1	7.14 %
131 - Passenger vehicle fire	2	14.29 %
132 - Road freight or transport vehicle fire	1	7.14 %
143 - Grass fire	1	7.14 %
160 - Special outside fire, other	3	21.43 %
<b>Total - Fires</b>	<b>14</b>	<b>4.68 %</b>
321 - EMS call, excluding vehicle accident with injury	183	89.27 %
321C - EMS call, possible COVID-19	1	0.49 %
322 - Vehicle accident with injuries	19	9.27 %
324 - Motor vehicle accident with no injuries	1	0.49 %
341 - Search for person on land	1	0.49 %
<b>Total - Rescue &amp; Emergency Medical Service Incidents</b>	<b>205</b>	<b>68.56 %</b>
412 - Gas leak (natural gas or LPG)	1	16.67 %
413 - Oil or other combustible liquid spill	1	16.67 %
442 - Overheated motor	1	16.67 %
444 - Power line down	2	33.33 %
445 - Arcing, shorted electrical equipment	1	16.67 %
<b>Total - Hazardous Conditions (No fire)</b>	<b>6</b>	<b>2.01 %</b>
500 - Service Call, other	4	13.33 %
550 - Public service assistance, other	2	6.67 %
551 - Assist police or other governmental agency	1	3.33 %
554 - Assist invalid	22	73.33 %
561 - Unauthorized burning	1	3.33 %
<b>Total - Service Call</b>	<b>30</b>	<b>10.03 %</b>
600 - Good intent call, other	1	5.26 %
611 - Dispatched & cancelled en route	14	73.68 %
6111 - Hospice Death	1	5.26 %
611E - EMS: Dispatched & cancelled en route	1	5.26 %
622 - No incident found on arrival at dispatch address	2	10.53 %
<b>Total - Good Intent Call</b>	<b>19</b>	<b>6.35 %</b>
7 - False Alarm & False Call	1	5.00 %
700 - False alarm or false call, other	14	70.00 %
736 - CO detector activation due to malfunction	1	5.00 %
740 - Unintentional transmission of alarm, other	3	15.00 %

# Incident Type Count - Monthly

Incident Type and Description	Incident Count	% Type / % Total
745 - Alarm system sounded, no fire - unintentional	1	5.00 %
<b>Total - False Alarm &amp; False Call</b>	<b>20</b>	<b>6.69 %</b>
9 - Special incident type	1	20.00 %
900 - Special type of incident, other	4	80.00 %
<b>Total - Special Incident Type</b>	<b>5</b>	<b>1.67 %</b>
	<b>299</b>	

**Incidents for Time Frame: 299**

# Municipal Response Times Report

For Dates Beginning 4/1/23 Ending 4/30/23  
 Incident Types selected for analysis: All  
 For All Priority Types



Time in Minutes	Alarm to Dispatch		Cumulative Responses		Dispatch to Enroute		Cumulative Responses		Enroute to Arrival		Cumulative Responses		Alarm to Arrival		Cumulative Responses		Dispatch to Arrival		Cumulative Responses	
	Count	Percent Total	Count	Percent	Count	Percent Total	Count	Percent	Count	Percent Total	Count	Percent	Count	Percent Total	Count	Percent	Count	Percent Total	Count	Percent
0 - 1	137	49.46	137	49.46	113	43.80	113	43.80	15	5.93	15	5.93	4	1.49	4	1.49	7	2.60	7	2.60
1 - 2	96	34.66	233	84.12	100	38.76	213	82.56	20	7.91	35	13.83	5	1.86	9	3.35	8	2.97	15	5.58
2 - 3	32	11.55	265	95.67	30	11.63	243	94.19	42	16.60	77	30.43	4	1.49	13	4.83	16	5.95	31	11.52
3 - 4	8	2.89	273	98.56	8	3.10	251	97.29	42	16.60	119	47.04	17	6.32	30	11.15	41	15.24	72	26.77
4 - 5	3	1.08	276	99.64	2	0.78	253	98.06	37	14.62	156	61.66	31	11.52	61	22.68	42	15.61	114	42.38
5 - 6	0	0.00	276	99.64	1	0.39	254	98.45	37	14.62	193	76.28	45	16.73	106	39.41	46	17.10	160	59.48
6 - 7	0	0.00	276	99.64	0	0.00	254	98.45	24	9.49	217	85.77	45	16.73	151	56.13	40	14.87	200	74.35
7 - 8	1	0.36	277	100.00	1	0.39	255	98.84	11	4.35	228	90.12	39	14.50	190	70.63	22	8.18	222	82.53
8 - 9	0	0.00	277	100.00	0	0.00	255	98.84	7	2.77	235	92.89	27	10.04	217	80.67	14	5.20	236	87.73
9 - 10	0	0.00	277	100.00	1	0.39	256	99.22	7	2.77	242	95.65	18	6.69	235	87.36	8	2.97	244	90.71
10 +	0	0.00	277	100.00	2	0.78	258	100.00	11	4.35	253	100.00	34	12.64	269	100.00	25	9.29	269	100.00

Incident Total\*: 277

**Average Times per Incident**

Average PSAP Processing Time: 1 minute(s) 10 second(s)      Percent less than or equal to 60 Seconds: 49.46%  
 (Alarm to Dispatch)      Percent less than or equal to 90 Seconds: 72.56%

Average Fire Department Turn Out Time: 1 minute(s) 20 second(s)  
 (Dispatch to Enroute)

Average Fire Department Turn Out and Travel Time: 5 minute(s) 45 second(s)  
 (Dispatch to Arrive)

Average Municipal Response Time: 6 minute(s) 55 second(s)  
 (Alarm to Arrive)

**Reporting Response Times in Accordance with NFPA Standards**

PSAP Processing Time less than 60 seconds: 49.46%  
 (Alarm to Dispatch)

Fire Department Turn Out Time less than 60 seconds: 43.80%  
 (Dispatch to Enroute)

Fire Department Travel Time less than 4 minutes: 47.04%  
 (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: 4/1/23 - 4/30/23**

**Department: Canton Twp FD**

**Automatic aid received**

230001132	4/18/23 10:57:45PM	2	08204	9118 LILLEY RD
-----------	--------------------	---	-------	----------------

<i>Subtotal Automatic aid received</i>	<b>1</b>
--	----------

**Mutual aid given**

230001190	4/25/23 9:51:28AM	3	08204	7025 N LILLEY
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230001193	4/25/23 1:29:32PM	3	08204	8415 N CANTON CENTER
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<i>Subtotal Mutual aid given</i>	<b>2</b>
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<i>Subtotal Canton Twp FD</i>	<b>3</b>
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**Department: Inkster FD**

**Mutual aid given**

230001047	4/11/23 5:47:42PM	3	08227	1120 CENTER DR
-----------	-------------------	---	-------	----------------

<i>Subtotal Mutual aid given</i>	<b>1</b>
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<i>Subtotal Inkster FD</i>	<b>1</b>
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**Department: Northville City FD**

**Mutual aid received**

230000992	4/6/23 7:15:57AM	1	08232	43955 PLYMOUTH OAKS BLVD
-----------	------------------	---	-------	--------------------------

<i>Subtotal Mutual aid received</i>	<b>1</b>
-------------------------------------	----------

**Automatic aid received**

230001132	4/18/23 10:57:45PM	2	08232	9118 LILLEY RD
-----------	--------------------	---	-------	----------------

<i>Subtotal Automatic aid received</i>	<b>1</b>
--	----------

**Automatic aid given**

230000969	4/3/23 2:18:55PM	4	08232	105 HAGGERTY RD
-----------	------------------	---	-------	-----------------

<i>Subtotal Automatic aid given</i>	<b>1</b>
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<i>Subtotal Northville City FD</i>	<b>3</b>
------------------------------------	----------

**Department: Northville Twp FD**

**Mutual aid received**

230000992	4/6/23 7:15:57AM	1	08255	43955 PLYMOUTH OAKS BLVD
-----------	------------------	---	-------	--------------------------

<i>Subtotal Mutual aid received</i>	<b>1</b>
-------------------------------------	----------

**Automatic aid received**

**Time Period: 4/1/23 - 4/30/23**

230001132	4/18/23 10:57:45PM	2	08255	9118 LILLEY RD
				<i>Subtotal Automatic aid received</i>
			<b>1</b>	
<b>Mutual aid given</b>				
230000961	4/2/23 10:19:14AM	3	08255	18493 JAMESTOWN CIR
230001019	4/8/23 9:51:04PM	3	08255	HAGGERTY RD
230001044	4/11/23 1:08:01PM	3	08255	17240 LAKE VIEW CIR
230001050	4/11/23 6:32:27PM	3	08255	16725 COUNTRY KNOLL DR
230001100	4/15/23 11:00:47AM	3	08255	15700 HAGGERTY RD
230001126	4/17/23 7:21:23PM	3	08255	18236 JAMESTON
				<i>Subtotal Mutual aid given</i>
			<b>6</b>	
				<i>Subtotal Northville Twp FD</i>
			<b>8</b>	

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**Department: Westland FD**

<b>Mutual aid given</b>				
230000968	4/3/23 1:15:28PM	3	08251	37501 JOY RD
230001045	4/11/23 4:52:11PM	3	08251	7600 NANKIN
230001046	4/11/23 5:06:58PM	3	08251	36268 SCHLEY AVE
230001048	4/11/23 6:29:14PM	3	08251	MIDDLEBELT RD
230001049	4/11/23 6:31:21PM	3	08251	1456 LILLIAN AVE
				<i>Subtotal Mutual aid given</i>
			<b>5</b>	
				<i>Subtotal Westland FD</i>
			<b>5</b>	

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**Total** **17**

# Incident Summary by Incident Type

For Dates: 4/1/23 - 4/30/23



Incident Type	Incident Count	Average Response Time	Total Loss	Total Value
<b>No Shift Entered</b>				
<b>No Station Entered</b>				
False Alarm & False Calls	1	168,325:17:14	\$ 0.00	\$ 0.00
Special Incident Types	1	168,398:45:11	\$ 0.00	\$ 0.00
<b>Total for No Station Entered</b>	<b>2</b>	<b>168,362:01:13</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Total for No Shift Entered</b>	<b>2.00</b>	<b>168,362:01:13</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Shift: A</b>				
<b>Station: MA</b>				
Good Intent Calls	2	00:00:00	\$ 0.00	\$ 0.00
<b>Total for Station: MA</b>	<b>2</b>	<b>00:00:00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Station: ST1</b>				
Fires	3	00:06:50	\$ 25,000.00	\$ 0.00
Rescue & Emergency Medical Service Incidents	26	00:06:50	\$ 0.00	\$ 0.00
Service Calls	4	00:06:46	\$ 0.00	\$ 0.00
False Alarm & False Calls	3	00:07:20	\$ 0.00	\$ 0.00
Special Incident Types	2	00:02:29	\$ 0.00	\$ 0.00
<b>Total for Station: ST1</b>	<b>38</b>	<b>00:06:38</b>	<b>\$ 25,000.00</b>	<b>\$ 0.00</b>
<b>Station: ST2</b>				
Fires	1	00:03:00	\$ 2,000.00	\$ 1,200,000.00
Rescue & Emergency Medical Service Incidents	26	00:07:17	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:06:55	\$ 0.00	\$ 0.00
Service Calls	5	00:06:27	\$ 0.00	\$ 0.00
Good Intent Calls	2	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:03:51	\$ 0.00	\$ 0.00
<b>Total for Station: ST2</b>	<b>36</b>	<b>00:06:32</b>	<b>\$ 2,000.00</b>	<b>\$ 1,200,000.00</b>
<b>Station: ST3</b>				
Fires	3	00:07:59	\$ 30,000.00	\$ 0.00
Rescue & Emergency Medical Service Incidents	19	00:08:09	\$ 0.00	\$ 0.00
Service Calls	3	00:07:56	\$ 0.00	\$ 0.00
Good Intent Calls	2	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	5	00:09:05	\$ 0.00	\$ 0.00
Special Incident Types	1	00:06:19	\$ 0.00	\$ 0.00
<b>Total for Station: ST3</b>	<b>33</b>	<b>00:07:42</b>	<b>\$ 30,000.00</b>	<b>\$ 0.00</b>
<b>Total for Shift: A</b>	<b>109.00</b>	<b>00:06:48</b>	<b>\$ 57,000.00</b>	<b>\$ 1,200,000.00</b>
<b>Shift: B</b>				
<b>Station: ST1</b>				
Rescue & Emergency Medical Service Incidents	33	00:06:18	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:14:58	\$ 0.00	\$ 0.00
Service Calls	3	00:06:24	\$ 0.00	\$ 0.00

# Incident Summary by Incident Type

Incident Type	Incident Count	Average Response Time	Total Loss	Total Value
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	3	00:04:10	\$ 0.00	\$ 0.00
<b>Total for Station: ST1</b>	<b>41</b>	<b>00:06:13</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Station: ST2</b>				
Rescue & Emergency Medical Service Incidents	16	00:05:34	\$ 0.00	\$ 0.00
Service Calls	3	00:05:05	\$ 0.00	\$ 0.00
Good Intent Calls	3	00:06:28	\$ 0.00	\$ 0.00
<b>Total for Station: ST2</b>	<b>22</b>	<b>00:05:38</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Station: ST3</b>				
Rescue & Emergency Medical Service Incidents	22	00:07:24	\$ 0.00	\$ 0.00
Service Calls	3	00:06:36	\$ 0.00	\$ 0.00
Good Intent Calls	2	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	2	00:07:52	\$ 0.00	\$ 0.00
<b>Total for Station: ST3</b>	<b>29</b>	<b>00:06:51</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Total for Shift: B</b>				
	<b>92.00</b>	<b>00:06:16</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Shift: C</b>				
<b>Station: MA</b>				
Rescue & Emergency Medical Service Incidents	3	00:05:58	\$ 0.00	\$ 0.00
<b>Total for Station: MA</b>	<b>3</b>	<b>00:05:58</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Station: ST1</b>				
Fires	3	00:07:33	\$ 1,700.00	\$ 810,000.00
Rescue & Emergency Medical Service Incidents	18	00:05:50	\$ 0.00	\$ 0.00
Service Calls	5	00:07:51	\$ 0.00	\$ 0.00
False Alarm & False Calls	2	00:07:03	\$ 0.00	\$ 0.00
<b>Total for Station: ST1</b>	<b>28</b>	<b>00:06:28</b>	<b>\$ 1,700.00</b>	<b>\$ 810,000.00</b>
<b>Station: ST2</b>				
Rescue & Emergency Medical Service Incidents	14	00:07:23	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	2	00:08:34	\$ 0.00	\$ 0.00
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:11:15	\$ 0.00	\$ 0.00
<b>Total for Station: ST2</b>	<b>18</b>	<b>00:07:19</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Station: ST3</b>				
Fires	4	00:08:41	\$ 1,000.00	\$ 0.00
Rescue & Emergency Medical Service Incidents	28	00:07:03	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	2	00:08:24	\$ 0.00	\$ 0.00
Service Calls	4	00:08:30	\$ 0.00	\$ 0.00
Good Intent Calls	6	00:01:58	\$ 0.00	\$ 0.00
False Alarm & False Calls	2	00:05:31	\$ 0.00	\$ 0.00
Special Incident Types	1	00:09:54	\$ 0.00	\$ 0.00
<b>Total for Station: ST3</b>	<b>47</b>	<b>00:06:43</b>	<b>\$ 1,000.00</b>	<b>\$ 0.00</b>
<b>Total for Shift: C</b>				
	<b>96.00</b>	<b>00:06:44</b>	<b>\$ 2,700.00</b>	<b>\$ 810,000.00</b>
<b>Total</b>				
	<b>299.00</b>	<b>1,126:16:37</b>	<b>\$ 59,700.00</b>	<b>\$ 2,010,000.00</b>

# Agency Activity Summary

## Plymouth Township Fire Dept

Agency: Plymouth Township Fire Dept | Service Date: From 04/01/2023 Through 04/30/2023

**Total Number of ePCRs: 220**

**Total Number of Incidents: 217**

### By Branch

01 Station 1 = 81

02 Station 2 = 73

03 Station 3 = 66

### Billing Disposition

	#	%		#	%
Treated/Transported	40	18.2%	Dead Prior To Arrival	3	1.4%
Treated / Transferred Care	102	46.4%	Dead After Arrival	1	0.5%
Treated/No Transport (AMA)	55	25.0%	Treat/Transported by Private Veh.	N/A	N/A
Treated / No Transport (Per Protocol)	N/A	N/A	Assist	17	7.7%
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	1	0.5%			
Left Blank	N/A	N/A			

### Unit Disposition

Description	#	%
Cancelled Prior to Arrival at Scene	1	0.5%
No Patient Contact	1	0.5%
Non-Patient Incident (Not Otherwise Listed)	16	7.3%
Patient Contact Made	202	91.8%
Left Blank	0	0.0%
<b>Total</b>	<b>220</b>	<b>100.0%</b>

### Patient Evaluation/Care Disposition

Description	#	%
Not Applicable	17	7.7%
Patient Evaluated and Care Provided	198	90.0%
Patient Evaluated, No Care Required	4	1.8%
Patient Support Services Provided	1	0.5%
Left Blank	0	0.0%
<b>Total</b>	<b>220</b>	<b>100.0%</b>

### Crew Disposition

Description	#	%
Back in Service, No Care/Support Services Required	21	9.5%
Initiated Primary Care and Transferred to Another EMS	102	46.4%
<b>Crew</b>		
Initiated and Continued Primary Care	96	43.6%
Provided Care Supporting Primary EMS Crew	1	0.5%
Left Blank	0	0.0%
<b>Total</b>	<b>220</b>	<b>100.0%</b>

### Transport Disposition

Description	#	%
No Transport	6	2.7%
Not Applicable	17	7.7%
Patient Refused Transport	55	25.0%
Transport by Another EMS Unit	102	46.4%
Transport by This EMS Unit (This Crew Only)	40	18.2%
Left Blank	0	0.0%
<b>Total</b>	<b>220</b>	<b>100.0%</b>

### Run Type

	#	%		#	%
Emergency Runs	220	100.0%	Non-Emergency Runs	N/A	N/A
Stand By	N/A	N/A	Stand By	N/A	N/A

Mutual Aid	5	2.3%	Mutual Aid	N/A	N/A
Interfacility	N/A	N/A	Interfacility	N/A	N/A
Intercept	N/A	N/A	Intercept	N/A	N/A
<b>Emergency Runs (Scheduled)</b>	N/A	N/A	<b>Non-Emergency Runs (Scheduled)</b>	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	N/A	N/A	Interfacility	N/A	N/A
Intercept	N/A	N/A	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	33	0	18	7	0	0	0	1	0	0	0	7	0	0
ENG2	7	0	2	5	0	0	0	0	0	0	0	0	0	0
ENG3	1	0	1	0	0	0	0	0	0	0	0	0	0	0
RES1	34	10	13	8	0	0	0	0	1	0	0	1	1	0
RES2	61	21	21	15	0	0	0	2	0	0	0	2	0	0
RES3	84	9	47	20	0	0	1	0	0	0	0	7	0	0
<b>Total</b>	<b>220</b>	<b>40</b>	<b>102</b>	<b>55</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>3</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>17</b>	<b>1</b>	<b>0</b>

**Runs by Service Level**

Dispatched Service Level	#	%	Recommended Service Level	#	%
BLS	15	6.8%	BLS	175	79.5%
ALS	205	93.2%	ALS1	41	18.6%
SCT	N/A	N/A	ALS2	4	1.8%
			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	177	80.5%	41	18.6%	4	1.8%	N/A	N/A	N/A	N/A	222	100.9%

**Runs by Primary PI**

Description	#	%
Abdominal Pain	1	0.5%
Allergic Reaction	2	0.9%
Alt. Level Conscious	12	5.5%
Anxiety	5	2.3%
Asthma Symptoms	2	0.9%
Back Pain (No Trauma)	7	3.2%
Behavioral Disorder	4	1.8%
CVA/Stroke	1	0.5%
Cardiac Arrest	2	0.9%
Cardiac Symptoms	1	0.5%
Chest Pain	13	5.9%
Cough W/Blood	1	0.5%
Diabetic Symptoms	3	1.4%
Dizziness	5	2.3%
Dyspnea-SOB	16	7.3%
Flu Symptoms	1	0.5%
Malaise	8	3.6%
Medication Reaction	1	0.5%
Monitoring Required	6	2.7%
Nausea	3	1.4%
No Medical Problem	14	6.4%
Nose Bleed	1	0.5%
Not Applicable	1	0.5%

Obvious Death	3	1.4%
Poisoning	1	0.5%
Psychiatric Emerg.	9	4.1%
Seizure	8	3.6%
Syncope/Fainting	3	1.4%
Trauma Injury	21	9.5%
Unknown Medical	2	0.9%
Urination Problem	2	0.9%
Vomiting	5	2.3%
Weakness	38	17.3%
Left Blank	18	8.2%
<hr/> Total	220	100.0%

**Runs by Dispatch (EMD) Code**

<u>Description</u>	<u>#</u>	<u>%</u>
1 Abdominal Pain	2	0.9%
10 Chest Pain [non-traumatic]	12	5.5%
11 Choking	1	0.5%
12 Convulsions/Seizures	8	3.6%
13 Diabetic	3	1.4%
17 Falls	45	20.5%
2 Allergies/Envenomations	1	0.5%
21 Hemorrhage/Lacerations	1	0.5%
23 Overdose/poisoning	5	2.3%
25 Psychiatric/Abnormal behavior/Suicide Attempt	13	5.9%
26 Sick Person	59	26.8%
28 Stroke [CVA]	1	0.5%
29 Traffic/Accidents	16	7.3%
30 Traumatic Injuries	3	1.4%
31 Unconscious/Fainting	5	2.3%
32 Unknown Problem	2	0.9%
38 Medical Alarm	3	1.4%
38a Citizen assist	11	5.0%
5 Back Pain	3	1.4%
6 Breathing Problems	20	9.1%
88 Not applicable	1	0.5%
9 Cardiac or Respiratory Arrest/Death	3	1.4%
99 Unknown	1	0.5%
<i>Left Blank</i>	1	0.5%
<u>Total</u>	220	100.0%

**Transport From (Category)**

	#	%
--Left Blank--	220	100.0%
<u>Total</u>	220	100.0%

**Transport From (Facility)**

	#	%
--Left Blank--	220	100.0%
<u>Total</u>	220	100.0%

**Transport To (Destination Facility)**

	#	%
St Mary Livonia ER	112	50.9%
--Left Blank--	78	35.5%
Providence Park ER-Novi	10	4.5%
UNIVERSITY OF MICHIGAN ER	6	2.7%
St Joe Ann Arbor ER	4	1.8%
C.S. Mott Children's Hospital	4	1.8%
Garden City ER	1	0.5%
Annapolis (Beaumont Wayne)	1	0.5%
Beaumont Farmington Hills (Botsford)	1	0.5%
Henry Ford West Bloomfield	1	0.5%
Billing Report	1	0.5%
Beaumont Canton	1	0.5%
<u>Total</u>	220	100.0%

**PLYMOUTH MONTHLY AGING REPORT**  
**PLYMOUTH MONTHLY AGING SUMMARY**  
 Report As Of April 30, 2023

ID	Description	Calls	Current	31 to 60	61 to 90	91 to 120	121 to 150	151 to 180	Over 180	Total
1CONS	PAPER - CONTRACT	1	0	0	0	0	0	0	705.88	705.88
1MRP	PAPER - MEDICARE	1	851.17	0	0	0	0	0	0	851.17
1STAT	STATUS - CARE	6	0	0	0	0	571.25	595	2775.86	3942.11
APPL	APPEAL PATIENT 30	2	0	0	0	0	0	0	1125.14	1125.14
BCBS	ELECT BCBS	7	1469.83	0	989.33	0	101.07	705.88	0	3266.11
CAID	ELECT MEDICAID	3	0	0	708.15	0	290	0	0	998.15
CAIP	PAPER MEDICAID R	13	2892.34	0	595	0	0	2643.66	2626.9	8757.90
CARE	ELECT - MEDICARE	7	3248.45	708.67	0	0	0	911.24	0	4868.36
CAREBL	ELECT MEDICARE P	5	1683.01	0	704.48	0	0	0	590.81	2978.30
COL13	MERCHANTS & MEDI	1	0	0	0	0	0	0	-0.05	-0.05
FIREINS	FIRE RECOVERY 15	1	0	0	0	0	0	0	375	375.00
INSU	PAPER INS PRIMAR	8	1289.7	887.49	2131.61	691.91	0	943.37	0	5944.08
NEIC	ELECT INS NEIC	3	1495.58	555.88	0	0	0	0	0	2051.46
NEICCAID	ELECT MEDICAID NE	3	544.7	757.57	775.73	0	0	0	0	2078.00
NEICCARE	ELECT INS NEIC ME	8	1402.86	0	0	0	715.86	0	3432.49	5551.01
PRV2	PAPER - PRIVATE P	39	2966.47	6557.72	2196.87	1391.26	772.7	150	1257.64	15292.66
REVIEW	REVIEW	19	0	0	3700.94	555.88	3165.18	392.51	2475.63	10290.14
SINS	PAPER INS SECOND	4	192.57	108.8	93.33	99.62	0	0	0	494.32
TIME	TIME PAY ACCOUNT	1	0	0	0	0	0	0	240	240.00
U	MHR HOLD FOR MH	2	0	0	0	0	0	0	1303.67	1303.67
ZIR	ZIRMED 2	2	770.14	0	0	0	0	0	224.76	994.90
ZIRCAID	ELECT MEDICAID ZI	8	1411.78	0	0	0	0	0	3821.03	5232.79
<b>Totals</b>		<b>144</b>	<b>20218.58</b>	<b>9576.13</b>	<b>11895.44</b>	<b>2738.67</b>	<b>5615.86</b>	<b>6341.66</b>	<b>20954.78</b>	<b>77341.10</b>

**PLYMOUTH MONTHLY CHARGE REPORT**  
**PLYMOUTH MONTHLY SUMMARY REPORT**  
 REPORT AS OF APRIL 30, 2023

ID	Description	QTY	QTY %	Charge	Charge	Total Charge	
				Count	Count	Charges	%
427	ALS EMERGENCY	13	5.66	13	21.67	8450.00	42.17
433	ALS II EMERGENCY	1	0.44	1	1.67	800.00	3.99
429	BLS EMERGENCY	16	6.97	16	26.67	8000.00	39.93
0425MC	CMS MILEAGE	128.5	55.99	20	33.33	1795.17	8.96
425	MILEAGE	71	30.94	10	16.67	991.87	4.95
<b>Totals</b>		<b>229.5</b>		<b>60</b>		<b>20037.04</b>	

**PLYMOUTH MONTHLY CREDIT REPORT**  
**PLYMOUTH MONTHLY CREDIT SUMMARY**  
 REPORT AS OF APRIL 30, 2023

ID	Description	Credits	QTY %	Amount	Amount %
2	Adjustment	76	36.89	4155.24	16.88
1	Other Payment	107	51.94	15778.42	64.08
6	Patient Payment	10	4.85	2049.72	8.32
5	Write Off	13	6.31	2639.73	10.72
<b>Totals</b>		<b>206</b>		<b>24623.11</b>	

## Inspection Volume

5/1/2023 7:58:04 AM

**Filters:**

- Inspection Source: **Internal Department Only**
- Start Date: **4/1/2023 12:00:00 AM**
- End Date: **4/30/2023 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 <sup>1</sup>	Violations Cited	Occupant Sq. Ft.
2-Year <sup>FS</sup>	2		153,200
3-Year <sup>FS</sup>	4		185,500
Annual <sup>FS</sup>	4		64,600
Business Update <sup>FS</sup>	24		1,268,886
Final Fire Alarm <sup>FS</sup>	3		194,000
Hydrostratic Test <sup>FS</sup>	4		669,242
Re-inspect <sup>FS</sup>	3		55,200
Annual (1)			
Fire Alarm Test (2)			
<b>Total 3<sup>3</sup></b>			
Reoccupancy <sup>FS</sup>	2		4,800
Semi-Annual (twice a year) <sup>FS</sup>	11		20,730
Site Plan/Plan Review <sup>FS</sup>	2		286,595
Underground Flush <sup>FS</sup>	1		0
<b>Total</b>	<b>60</b>	<b>1</b>	<b>2,902,753</b>

### Totals

	# of Inspections <sup>1</sup>	Violations Cited	Violations Cleared <sup>2</sup>	Violations Remaining	Occupant Sq. Ft.
2-Year <sup>FS</sup>	2				153,200
3-Year <sup>FS</sup>	4				185,500
Annual <sup>FS</sup>	4				64,600
Business Update <sup>FS</sup>	24				1,268,886
Final Fire Alarm <sup>FS</sup>	3				194,000
Hydrostratic Test <sup>FS</sup>	4				669,242
Re-inspect <sup>FS</sup>	3				55,200
Reoccupancy <sup>FS</sup>	2				4,800
Semi-Annual (twice a year) <sup>FS</sup>	11				20,730
Site Plan/Plan Review <sup>FS</sup>	2				286,595
Underground Flush <sup>FS</sup>	1				0
<b>Total<sup>5</sup></b>	<b>60</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>2,902,753</b>

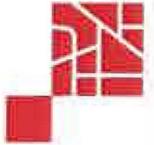
<sup>1</sup>This is actually a count for the inspection type. A single inspection with two types will total as two not one.

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

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

<sup>FS</sup>Fire Safety Inspection.

<sup>5</sup>Filtering 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

April 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.
#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 did not submit a final site and the site plan has expired; the file is now 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.
#2416 <i>Halyard Ridge</i>	Site plan for a 280,000 SF industrial spec. building at 15000 Ridge Road.	Final site plan approval granted on March 16, 2022. Applicant to finalize engineering and submit for final stamp.
#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.

**HEADQUARTERS**  
235 East Main Street  
Suite 105  
Northville, Michigan 48167

O 248.596.0920  
F 248.596.0930  
MCKA.COM

Communities for real life.



PROJECT # / ADDRESS	SCOPE	STATUS / NEXT STEPS
		Lot split application submitted on November 30, 2022; under review. Engineering, Wayne County, and EGLE submittals also under review.
#2445 11211 Haggerty	Lot split application for single-family residential developments.	Application undergoing discussions with Wayne County regarding the public road dedication process.
#2458 205 Ann Arbor Rd	Site plan for a second drive-through lane, dumpsters, and lighting at the existing Taco Bell restaurant.	Planning Commission tabled the application for up to 6 months at regular meeting on March 15, 2023. A revised site plan is anticipated for consideration at the June 21 Planning Commission meeting.
#2459 Plymouth Exchange	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 final site plan approval, with conditions, on December 14, 2022.  The applicant was granted several variances from the ZBA on January 5, 2023. Applicant to submit final plan set for administrative approval incorporating changes.
#2460 Illmore Building Expansion	Site plan for a ±6,800 square foot building addition to the existing industrial facility at 43939 Plymouth Oaks Boulevard.	The Planning Commission approved the application on January 18, 2023; final stamp in progress.
#2461 Undercover Storage	Lot split for 40855 Schoolcraft Road to create two parcels: one for Undercover Storage and one for the Johnson Drain.	Awaiting revised survey.
#2464 Northville Downs Racetrack	PUD application for a racetrack development, located in the MITC.	Board of Trustees approved PUD Option on February 28, 2023. Applicant submitted for site plan review; scheduled for May 3 special Planning Commission meeting.
#2465 Bigby Coffee	Site plan application for a drive-thru coffee shop at 1311 Ann Arbor Road.	Planning Commission granted final site plan approval with conditions at the April 19 regular meeting.
#2466 Sarafund Auto 14760 Northville	Special land use application for used car sales and outdoor vehicle storage and an automobile commercial garage (oil change and repair).	Planning Commission tabled the application for up to 6-months at regular meeting on March 15, 2023. Applicant must re-submit before the deadline for the September 15 meeting, otherwise the file will be closed.
#2471 14900 Beck	Lot split application to subdivide 5-acres from the existing USA Hockey Arena site for outdoor vehicle storage and a self-storage facility.	The lot split is under review.
#2469 St. Kenneth Catholic Church	Land combination application for the principal church parcel and the church youth center parcel.	Application under review.
#2470 & #2477 Halyard Ridge	Special land use application and amended site plan application for an outdoor storage yard at 15000 Ridge Road.	Planning Commission granted tentative and final site plan approval at the April 19 regular meeting.



PROJECT # / ADDRESS	SCOPE	STATUS / NEXT STEPS
#2472 & #2473 <i>Inn at St. Johns Townhomes</i>	PUD Option and lot split application for a townhome development on a portion of the Inn at St John's golf course.	Planning Commission recommended approval with conditions at the April 19 regular meeting. Application will be considered at a future Board of Trustees meeting; date TBD.
#2474 <i>Sparr's Greenhouse</i>	Conditional rezoning application for Sparr's Greenhouse, 42510 Joy Rd, and adjacent parcels on Lilley Rd.	Planning Commission recommended denial at the April 19 regular meeting. Application will be considered at a future Board of Trustees meeting; date TBD.
#2475 & #2476 <i>39601 Ann Arbor</i>	Special land use application and amended site plan application for a drive-through Tim Horton's coffee shop.	Planning Commission granted Special Land Use approval with conditions + tentative and final site plan approval with conditions at the April 19 regular meeting.
#2480 <i>Lot 14 Concept Drive</i>	Tentative and final site plan application submitted for an industrial building at 41015 Concept Drive.	Application under review. Scheduled to be considered at May 17, 2023 regular Planning Commission meeting.
#2481 & #2482 <i>Penske Trucking</i>	Special land use application and site plan application for an outdoor storage facility at 40111-40251 Schoolcraft Road.	Application under review. Scheduled to be considered at May 17, 2023 regular Planning Commission meeting.

**RECOMMENDATIONS / NEXT MONTH'S OUTLOOK**

**DTE Electric Chargers.** On August 25, 2022, the Township was awarded a \$110,000 rebate from DTE for the installation of two electric vehicle chargers at Township Hall (brand/model: ChargePoint Express Plus Level 3). Staff have requested that DTE extend the electric line and are awaiting a date and time from DTE. The chargers have arrived at Township Hall and are waiting for installation. Construction is underway as of May 1 to install the concrete pads which will support the chargers and transformer box.



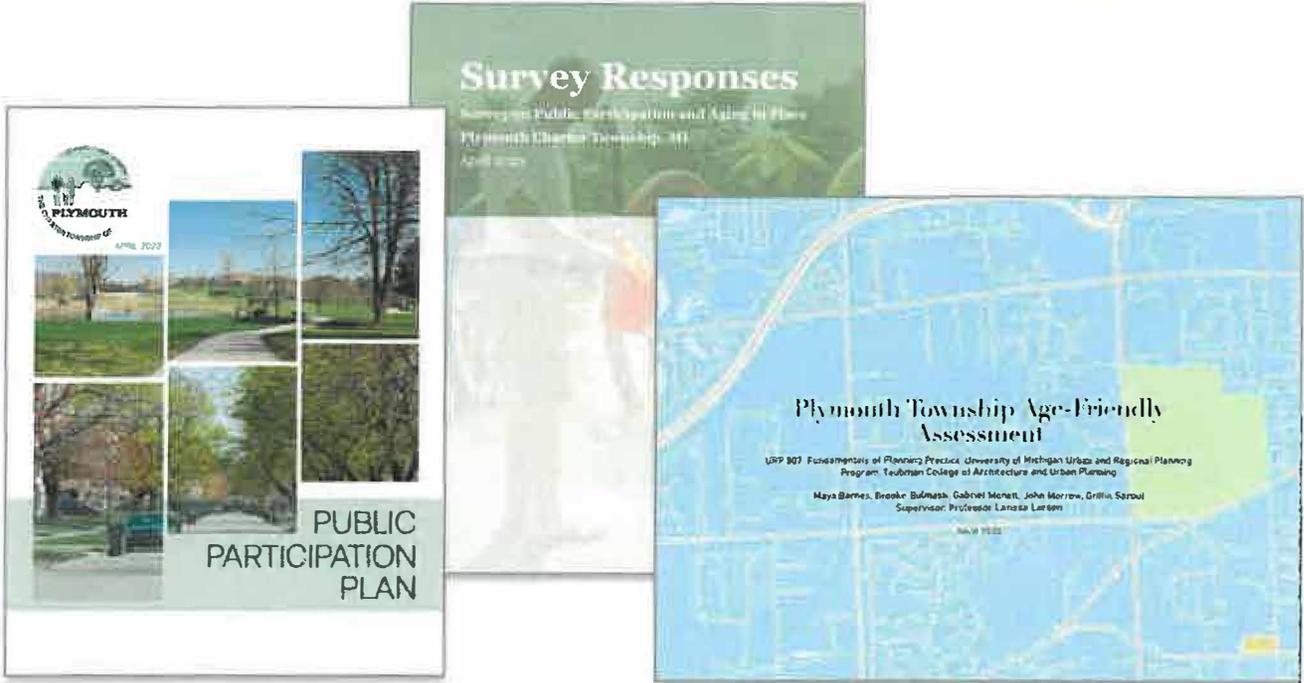


**Zoning Ordinance Text Amendment: Parking Standards.** A text amendment to *Article 24: Parking* of the Zoning Ordinance is currently being drafted by the Planning Department. The Planning Commission continues to discuss this topic and will consider a full amendment text in 2023.

**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.

**University of Michigan Student Projects.** In spring of 2023, Plymouth Township partnered with volunteer graduate students from the University of Michigan to research ways that we can improve our public participation and make our community more age-friendly. This work was provided pro-bono by the students and is valued at approximately \$20,000 (all support from McKenna for the students was also pro-bono). We are very appreciative of their hard work and efforts to help us better understand our community's needs and opportunities. You can find the final reports and results from the public survey that was launched as a part of this effort here:

[https://www.plymouthtwp.org/government/departments/community\\_development/plans\\_reports\\_studies.php](https://www.plymouthtwp.org/government/departments/community_development/plans_reports_studies.php)



**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](mailto:lhaw@mcka.com))
- Nani Wolf, AICP, CAPS ([nwolf@mcka.com](mailto:nwolf@mcka.com))



# Plymouth Twp. Police

## April 2023

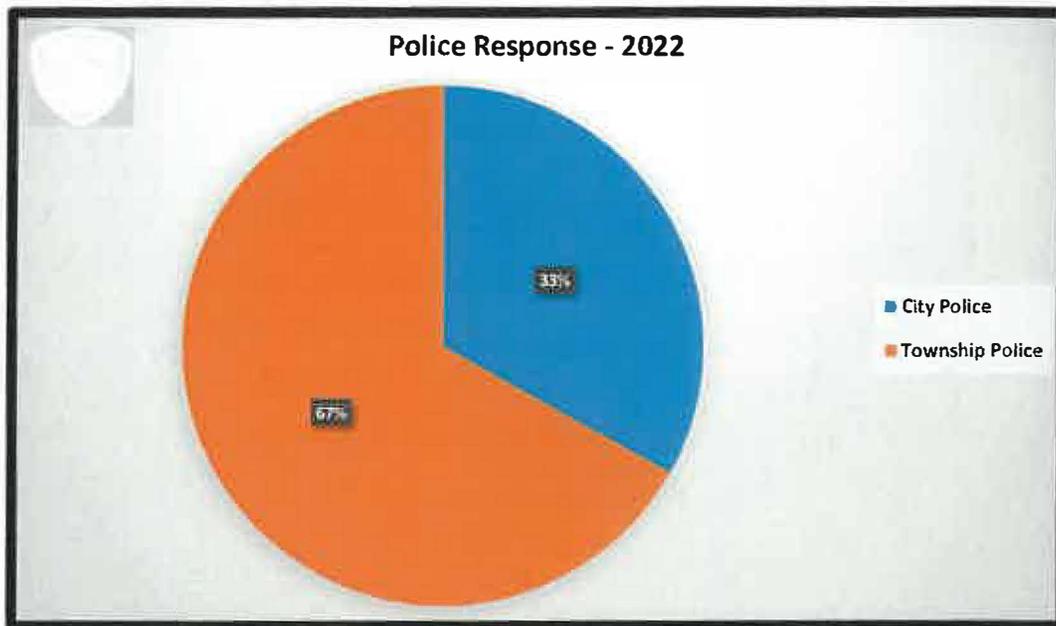
## PART-ONE CRIMES

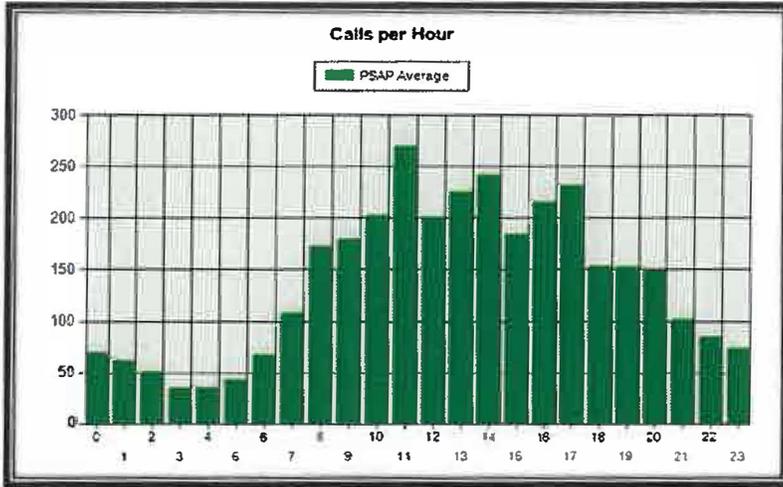
CLASS	Description	Apr/2023	Apr/2022	% CHG	YTD 2023	YTD 2022	% CHG
11003	SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGRE	0	1	-100.0%	0	1	-100.0%
11006	SEXUAL PENETRATION OBJECT -CSC 3RD DEGREE	0	0	0%	1	0	100.0%
11008	SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	0	0	0%	0	2	-100.0%
12000	ROBBERY	0	0	0%	1	0	100.0%
13001	NONAGGRAVATED ASSAULT	6	5	20.0%	27	30	-10.0%
13002	AGGRAVATED/FELONIOUS ASSAULT	3	0	0%	9	3	200.0%
13003	INTIMIDATION/STALKING	0	0	0%	3	3	0%
22001	BURGLARY -FORCED ENTRY	0	0	0%	1	3	-66.7%
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Commi	0	0	0%	1	1	0%
23003	LARCENY -THEFT FROM BUILDING	2	0	0%	12	8	50.0%
23005	LARCENY -THEFT FROM MOTOR VEHICLE	2	8	-75.0%	24	27	-11.1%
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCE	6	3	100.0%	16	24	-33.3%
23007	LARCENY -OTHER	2	2	0%	9	11	-18.2%
24001	MOTOR VEHICLE THEFT	0	4	-100.0%	6	11	-45.5%
24002	MOTOR VEHICLE THEFT	0	0	0%	0	1	-100.0%
25000	FORGERY/COUNTERFEITING	0	0	0%	4	2	100.0%
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE G	4	0	0%	10	11	-9.1%
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	0	0	0%	9	4	125.0%
26005	FRAUD -WIRE FRAUD	0	1	-100.0%	0	2	-100.0%
26007	FRAUD - IDENTITY THEFT	6	5	20.0%	13	17	-23.5%
27000	EMBEZZLEMENT	0	0	0%	3	0	300.0%
28000	STOLEN PROPERTY	0	0	0%	0	1	-100.0%
29000	DAMAGE TO PROPERTY	0	2	-100.0%	10	11	-9.1%
30002	RETAIL FRAUD -THEFT	2	0	0%	11	6	83.3%
30004	ORGANIZED RETAIL FRAUD	0	0	0%	1	0	100.0%
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	1	0	0%	5	3	66.7%
35002	NARCOTIC EQUIPMENT VIOLATIONS	0	0	0%	2	2	0%
52001	WEAPONS OFFENSE- CONCEALED	1	0	0%	2	5	-60.0%
52003	WEAPONS OFFENSE -OTHER	0	0	0%	0	1	-100.0%
<b>Totals for Part A</b>		<b>35</b>	<b>31</b>	<b>12.90%</b>	<b>180</b>	<b>180</b>	<b>-6.26%</b>

POLICE RESPONSE													
2023	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
City Police	520	514	593	619									2,246
Township Police	1,089	1,010	1,390	1,057									4,546
<b>Total</b>	<b>1,609</b>	<b>1,524</b>	<b>1,983</b>	<b>1,676</b>	<b>0</b>	<b>6,792</b>							

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
<b>Total</b>	<b>1,281</b>	<b>1,225</b>	<b>1,582</b>	<b>1,409</b>	<b>1,669</b>	<b>1,588</b>	<b>1,654</b>	<b>1,692</b>	<b>1,665</b>	<b>1,587</b>	<b>1,453</b>	<b>1,403</b>	<b>18,208</b>

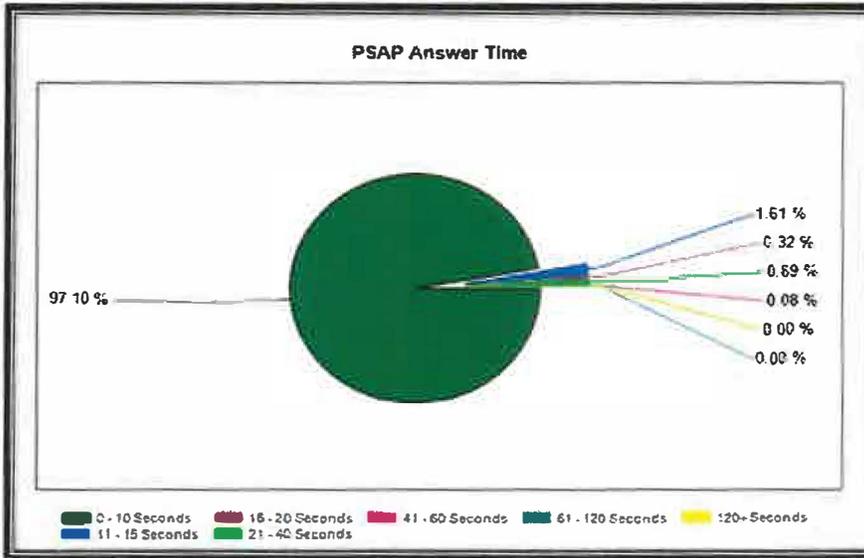




2023 DISPATCH	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
# of 911 Calls	1,083	1,218	1,270	1,128									4,599
# of Non-Emergency Calls	1,831	1,964	2,190	1,980	0	0	0	0	0	0	0	0	7,965
<b>Total</b>	<b>2,914</b>	<b>3,182</b>	<b>3,460</b>	<b>3,108</b>	<b>0</b>	<b>12,564</b>							

2022 DISPATCH	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
# of 911 Calls	1,053	978	1,178	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	1,963	1,986	2,273	2,343	2,260	2,481	2,124	2,198	2,140	2,122	25,616
<b>Total</b>	<b>2,997</b>	<b>2,740</b>	<b>3,142</b>	<b>3,046</b>	<b>3,386</b>	<b>3,479</b>	<b>3,375</b>	<b>3,678</b>	<b>3,181</b>	<b>3,335</b>	<b>3,117</b>	<b>3,355</b>	<b>38,851</b>



**2.2.1 Standard for answering 9-1-1 Calls**

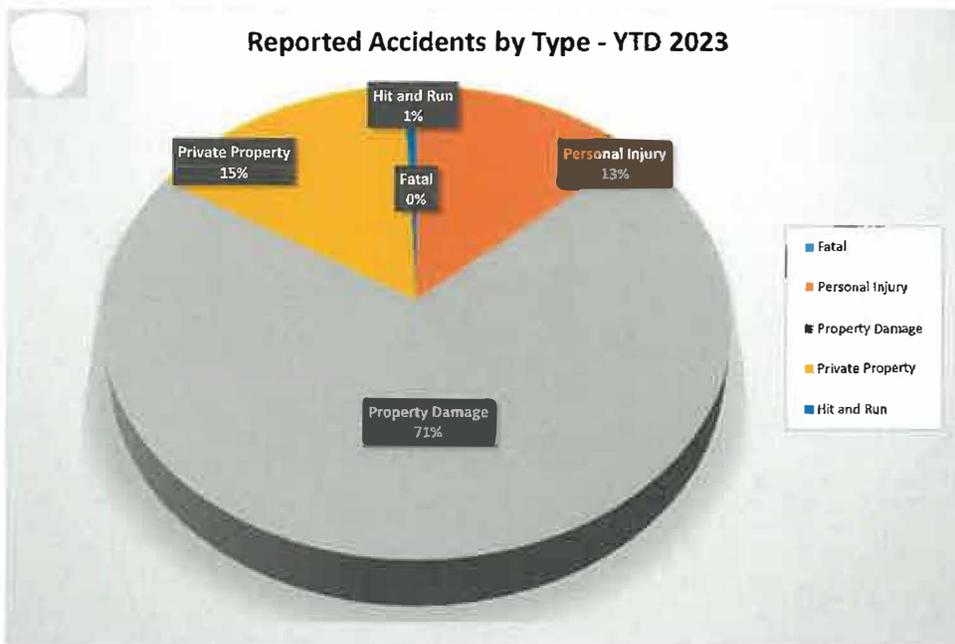
Ninety percent (90%) of all 9-1-1 calls arriving at the Public Safety Answering Point (PSAP) SHALL be answered within ( $\leq$ ) fifteen (15) seconds. Ninety-five (95%) of all 9-1-1 calls SHOULD be answered within ( $\leq$ ) twenty (20) seconds. A call flow diagram is available in Exhibit A.



% answer time 15 seconds	98.71%
% answer time 20 seconds	99.03%



TRAFFIC ACCIDENT SUMMARY													
2023	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Fatal	0	0	0	0									0
Personal Injury	8	7	13	7									35
Property Damage	54	32	51	49									186
Private Property	8	8	15	9									48
Hit and Run	1	0	1	0									2
<b>Total</b>	<b>71</b>	<b>47</b>	<b>80</b>	<b>65</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>263</b>
2022	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Fatal	0	0	0	0	0	0	0	0	0	0	0	0	0
Personal Injury	14	4	9	6	13	6	8	18	8	19	14	8	127
Property Damage	58	59	53	44	63	61	37	47	56	61	47	62	648
Private Property	18	8	16	15	16	19	8	20	11	20	9	0	160
Hit and Run	1	0	1	0	0	1	0	0	0	0	1	6	10
<b>Total</b>	<b>91</b>	<b>71</b>	<b>79</b>	<b>65</b>	<b>92</b>	<b>87</b>	<b>53</b>	<b>85</b>	<b>75</b>	<b>100</b>	<b>71</b>	<b>76</b>	<b>945</b>



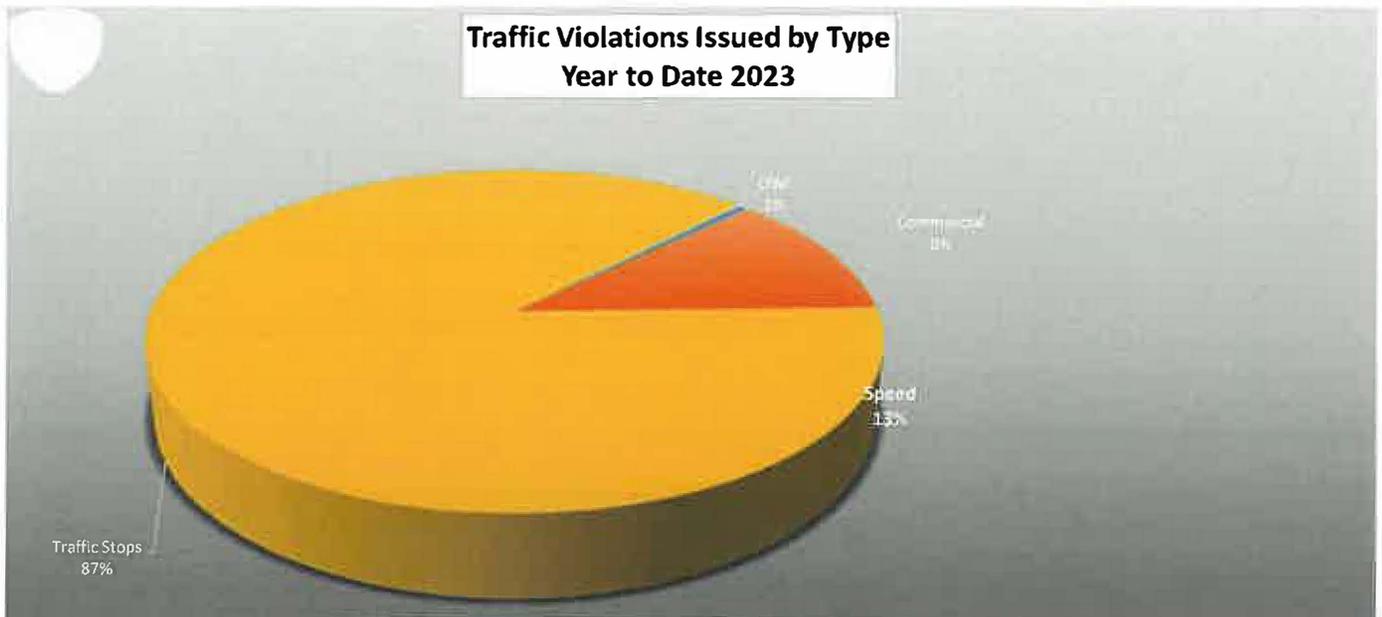
### TRAFFIC VIOLATION SUMMARY

January 1, 2023 through December 31, 2023													
2023	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
OWI	0	2	5	3									10
Speed	61	51	51	39									202
Commercial	0	0	0	0									0
Traffic Stops	403	353	401	337									1494

Number of Arrests													
2023	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Felony	6	6	4	8									24
Misdemeanor	42	27	36	29									134
Citations	190	173	196	151									710
<b>Total</b>	<b>238</b>	<b>206</b>	<b>236</b>	<b>188</b>	<b>0</b>	<b>868</b>							

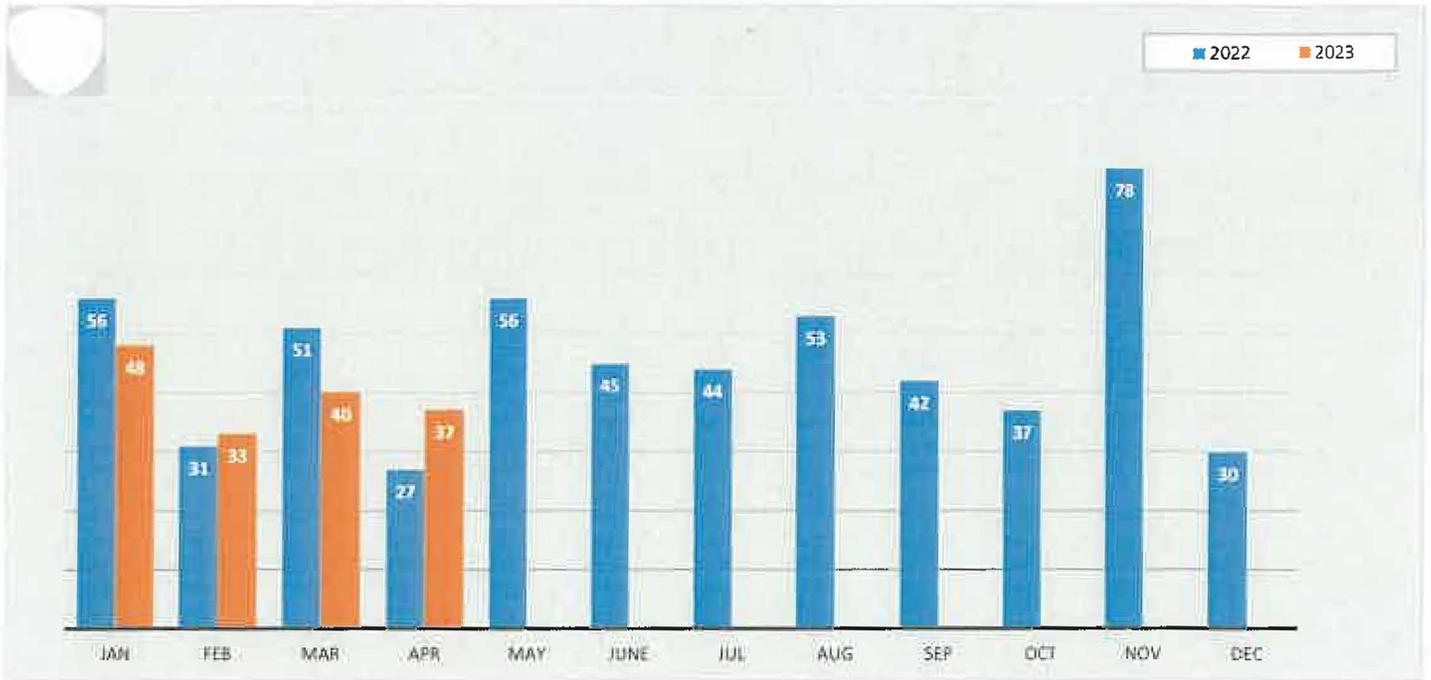
January 1, 2022 through December 31, 2022													
2022	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
OWI	3	5	6	1	2	9	12	6	5	8	8	10	71
Speed	47	33	33	34	46	24	23	41	54	42	32	33	442
Commercial	0	0	0	0	0	0	0	0	0	0	0	2	2
Traffic Stops	299	251	386	265	359	278	375	309	335	303	187	200	3,547

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	25	5	121
Misdemeanor	35	27	37	21	49	39	33	42	36	33	52	25	429
Citations	146	126	139	135	182	97	130	133	147	162	119	96	1,612
<b>Total</b>	<b>202</b>	<b>157</b>	<b>190</b>	<b>162</b>	<b>238</b>	<b>142</b>	<b>174</b>	<b>186</b>	<b>189</b>	<b>199</b>	<b>197</b>	<b>126</b>	<b>2,162</b>



### NUMBER OF ARRESTS

YEAR	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
2023	48	33	40	37									158
2022	56	31	51	27	56	45	44	53	42	37	78	30	550



# FOIA Monthly Report

Run Date: 05/01/2023 8:00 AM

Create Date	Company Name	Customer Full Name	Type of Information Requested	Amount of Payment
4/4/2023	Vahdat Weisman Law	Vahdat Weisman Law Monique Curtis	EMS Report Police Records	16.04
4/5/2023	Kukun / (www.mykukun.com)	Ms Nelja Holmquist	Building	
4/13/2023	Lexitas	Scott Stawiasz	Fire Report	
4/18/2023		Sergio Aguinaga	Other	
4/21/2023		MR. Jake Gross	Building	
4/21/2023	Ven Johnson Law	Ven Johnson	Fire Report	
4/21/2023		Mr Duane Zantop	Other	
4/18/2023	Minute Man Services		Fire Report	
4/12/2023	CBRE	Shane Ferrell	Building Planning	
4/11/2023	Minute Man Services		Fire Report	
4/10/2023	Partner Engineering & Science	Mr. Eric Bloechle	Building Environmental Fire Report	
4/10/2023		Mr Duane Zantop	Other	
4/10/2023		Mr Duane Zantop	Other	
<b>Total Requests: 13</b>				<b>Total Dollars: 16.04</b>

# FOIA Monthly Report

Run Date: 05/01/2023 9:27 AM

Reference No	Create Date	Request Status	Assigned Dept	Company Name	Customer Full Name	Type of Information Requested	Total Fees Charged (\$)	Amount of Payment
<a href="#">W004029-042123</a>	4/21/2023	Partial Release	Police Department	Aldrich Legal Service	Brad Aldrich	Police Records	1.74	8.99
<a href="#">W004028-042023</a>	4/20/2023	No Records Exist	Police Department	Sarah Alogaili/The Lobb Law Firm	Paralegal Sarah Alogaili	Police Records	0.00	
<a href="#">W004017-041423</a>	4/14/2023	Partial Release	Police Department		CHARLES BARKER	Police Records	0.00	
<a href="#">W004033-042423</a>	4/24/2023	Waiting for Payment	Police Department	Auto-Owners Insurance	Investigator Sherry Bos	Police Records	1.54	
<a href="#">W004038-042623</a>	4/26/2023	Partial Release	Police Department		Mrs Carols Brooks	Police Records	0.00	
<a href="#">W004039-042823</a>	4/28/2023	Assigned	Police Department		Mrs Carols Brooks	Police Records	0.00	
<a href="#">W004018-041423</a>	4/14/2023	Partial Release	Police Department	Law Offices of Raymond A. Cassar, PLC	Raymond Cassar	Police Records	1.88	168.63
<a href="#">W004021-041723</a>	4/17/2023	Partial Release	Police Department	Paletz Law	Alex Challangoe	Police Records	0.00	
<a href="#">W004043-050123</a>	4/28/2023	New Request	Police Department		ANDREW CHORBAGIAN	Police Records	0.00	
<a href="#">W004023-041823</a>	4/18/2023	Partial Release	Police Department	Twin Arbors Apartments	Property Manager Chelsea Coleman	Police Records	0.00	
<a href="#">W004003-040423</a>	4/4/2023	Partial Release	Police Department	Vahdat Weisman Law	Vahdat Weisman Law Monique Curtis	EMS Report Police Records	1.54	16.04
<a href="#">W004006-040623</a>	4/6/2023	Assigned	Police Department	Vahdat Weisman Law	Vahdat Weisman Law Monique Curtis	Police Records	0.00	
<a href="#">W004035-042523</a>	4/25/2023	Partial Release	Police Department		Jay Dekmak	Police Records	0.00	
<a href="#">W004041-042823</a>	4/28/2023	Full Release	Police Department		ALMEDINA DOKOVIC	Police Records	0.00	
<a href="#">W004027-042023</a>	4/20/2023	Waiting for Payment	Police Department		Robert Ference	Police Records	1.88	
<a href="#">W004004-040423</a>	4/4/2023	Partial Release	Police Department		DAWN FOLLIS	Police Records	0.00	
<a href="#">W004034-042423</a>	4/24/2023	No Records Exist	Police Department		Mr. John Glud	Police Records	0.00	
<a href="#">W004015-041323</a>	4/12/2023	Partial Release	Police Department		SUSAN HOBBS	Police Records	0.00	
<a href="#">W004042-042823</a>	4/28/2023	Partial Release	Police Department		EARL HOFFMAN	Police Records	0.00	
<a href="#">W004007-040723</a>	4/7/2023	Partial Release	Police Department	Brand & Tapply, LLC	Attorney Shahan Kapitanyan	Police Records	0.00	
<a href="#">W004037-042623</a>	4/26/2023	Assigned	Police Department		Kelly Komis	Police Records	0.00	
<a href="#">W004036-042523</a>	4/25/2023	Partial Release	Police Department		Rebecca Lamar	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
<a href="#">W004002-040323</a>	4/3/2023	Partial Release	Police Department		police report FROM APRIL 1 2023 KIMBERLY LUCAS-CALHOUN	Police Records	0.00	
<a href="#">W004020-041723</a>	4/17/2023	Partial Release	Police Department	New School High	Mrs. Tracy Lynn	Police Records	0.00	
<a href="#">W004026-042023</a>	4/20/2023	Partial Release	Police Department		Mrs. Jennifer Minelli	Police Records	0.00	
<a href="#">W004019-041423</a>	4/14/2023	Partial Release	Police Department	Paletz Law	Associate Attorney Danielle Paglia	Police Records	0.00	
<a href="#">W004040-042823</a>	4/27/2023	Partial Release	Police Department	CRUM & FORSTER	JANET POVILAITIS	Police Records	0.00	
<a href="#">W004008-041023</a>	4/10/2023	Partial Release	Police Department		IJNANYA SHAW	Police Records	0.00	
<a href="#">W004022-041823</a>	4/18/2023	Partial Release	Police Department		Brian Stacey	Police Records	2.78	140.53
<a href="#">W004001-040323</a>	4/3/2023	Partial Release	Police Department		Mr. Kurt Will	Police Records	0.00	
<a href="#">W004014-041223</a>	4/12/2023	Partial Release	Police Department		Henry Willson	Police Records	0.00	
<b>Total Requests:</b>							<b>11.36</b>	<b>Total Dollars:</b>
31								334.19

BOARD DATE

5/9/2023/2023

D. 4

FUND NAME	FUND NUMBER	TOTAL INC PAYROLL	PAYROLL & INVOICES PAID PRIOR TO MEETING	INVOICES PAID AFTER BOARD REVIEW
GENERAL FUND	101	782,376.30	694,547.71	87,828.59
DRUG FORFEITURE	262	-	-	
DRUG FORFEITURE	265	-	-	
DRUG FORFEITURE	266	-	-	
ARPA	285	58,137.00	-	58,137.00
IMPROV. REV.	446	-	-	
TRANSPORATION	588	4,799.40	4,707.69	91.71
WATER & SEWER	592	206,800.85	56,832.71	149,968.14
SWD	596	115,578.69	4,483.88	111,094.81
TAX POOL	703	19,976.57	19,976.57	
POLICE BOND FUND	710	1,000.00	1,000.00	
SPECIAL ASSESS CAPITAL	805	11,490.50	-	11,490.50
	<b>TOTAL</b>	<b>1,200,159.31</b>	<b>781,548.56</b>	<b>418,610.75</b>

GRAND TOTAL 1,200,159.31

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

VENDOR INFORMATION	INVOICE INFORMATION
<b>AMAZON CAPITAL SERVICES, INC.</b>	<b>Invoice Amount: \$54.98</b>
INV. 14XT-HMYQ-4WFJ 4/7/2023 DVD-R FOR FOI 101-301-757.000	<b>Check Date: 05/09/2023</b>
<i>101-301-757.000</i>	<i>54.98</i>
	<i>VERBATIM DVD-R BLANK DISCS</i>
<b>AMAZON CAPITAL SERVICES, INC.</b>	<b>Invoice Amount: \$45.62</b>
INV. 1PGY-4XXV-14ML 4/18/2023 CD-R FOR PRO 101-301-757.000	<b>Check Date: 05/09/2023</b>
<i>101-301-757.000</i>	<i>45.62</i>
	<i>VERBATIM CD-R BLANK DISCS</i>
<b>ALLIE BROTHERS UNIFORMS</b>	<b>Invoice Amount: \$290.96</b>
INV. 91882 4/19/2023 UNIFORM EQUIPMENT/OF	<b>Check Date: 05/09/2023</b>
<i>101-301-767.000</i>	<i>224.97</i>
<i>101-301-767.000</i>	<i>53.99</i>
<i>101-301-767.000</i>	<i>12.00</i>
	<i>UNIFORM PANTS</i>
	<i>UNIFORM L/S SHIRT</i>
	<i>UNIFORM ZIPPERS ON ABOVE</i>
<b>ALLIE BROTHERS UNIFORMS</b>	<b>Invoice Amount: \$75.99</b>
INV. 91881 4/19/2023 UNIFORM EQUIPMENT/LIE	<b>Check Date: 05/09/2023</b>
<i>101-301-767.000</i>	<i>51.99</i>
<i>101-301-767.000</i>	<i>14.00</i>
<i>101-301-767.000</i>	<i>10.00</i>
	<i>UNIFORM S/S SHIRT</i>
	<i>UNIFORM KEEPERS</i>
	<i>UNIFORM BUCKLE - GOLD</i>
<b>ALLIE BROTHERS UNIFORMS</b>	<b>Invoice Amount: \$159.98</b>
INV. 91880 4/19/2023 UNIFORM EQUIPMENT/OF	<b>Check Date: 05/09/2023</b>
<i>101-301-767.000</i>	<i>159.98</i>
	<i>UNIFORM PANTS</i>
<b>ALLIE BROTHERS UNIFORMS</b>	<b>Invoice Amount: \$72.00</b>
INV. 91879 4/19/2023 UNIFORM EQUIPMENT/OF	<b>Check Date: 05/09/2023</b>
<i>101-301-767.000</i>	<i>72.00</i>
	<i>UNIFORM TURTLENECK</i>
<b>ALLIE BROTHERS UNIFORMS</b>	<b>Invoice Amount: \$293.96</b>
INV. 91878 4/19/2023 UNIFORM EQUIPMENT/OF	<b>Check Date: 05/09/2023</b>
<i>101-301-767.000</i>	<i>103.98</i>
<i>101-301-767.000</i>	<i>149.98</i>
<i>101-301-767.000</i>	<i>40.00</i>
	<i>UNIFORM S/S SHIRT</i>
	<i>UNIFORM PANTS</i>
	<i>UNIFORM TAPERING S/S SLEEVES</i>
<b>ALLIE BROTHERS UNIFORMS</b>	<b>Invoice Amount: \$77.00</b>
INV# 91754 / KROGOL UNIFORM HAT BADGE	<b>Check Date: 05/09/2023</b>
<i>101-336-767.000</i>	<i>77.00</i>
	<i>INV# 91754 UNIFORM HAT BADGE</i>
<b>ALLIE BROTHERS UNIFORMS</b>	<b>Invoice Amount: \$320.35</b>
INV# 91884 TEDERINGTON SHIRTS, TAGS, PANT	<b>Check Date: 05/09/2023</b>
<i>101-336-767.000</i>	<i>120.98</i>
<i>101-336-767.000</i>	<i>30.00</i>
<i>101-336-767.000</i>	<i>16.00</i>
<i>101-336-767.000</i>	<i>16.99</i>
<i>101-336-767.000</i>	<i>136.38</i>
	<i>INV# 91884 UNIFORM POLO SHIRT</i>
	<i>UNIFORM EMBROIDERY</i>
	<i>UNIFORM COLLAR BRASS</i>
	<i>UNIFORM NAME TAG</i>
	<i>UNIFORM PANTS</i>
<b>ALLIE BROTHERS UNIFORMS</b>	<b>Invoice Amount: \$37.99</b>
INV# 91736 HALLER/ BELT	<b>Check Date: 05/09/2023</b>
<i>101-336-767.000</i>	<i>37.99</i>
	<i>INV# 91736 BELT</i>
<b>ALLIE BROTHERS UNIFORMS</b>	<b>Invoice Amount: \$89.99</b>
INV# 91737 INMAN/PANTS, EMBROIDERY	<b>Check Date: 05/09/2023</b>
<i>101-336-767.000</i>	<i>15.00</i>
<i>101-336-767.000</i>	<i>74.99</i>
	<i>INV# 91737 EMBROIDERY</i>
	<i>UNIFORM PANTS</i>
<b>ALPHAGRAPHERICS #336</b>	<b>Invoice Amount: \$79.00</b>
BUSINESS CARDS	<b>Check Date: 05/09/2023</b>

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

**VENDOR INFORMATION****INVOICE INFORMATION**

	101-257-752.000	250 BUSINESS CARDS ASSESS INV# 139223	79.00
<b>ASSOCIATED NEWSPAPERS OF MICHIGAN</b>		<b>Invoice Amount:</b>	<b>\$28.90</b>
SIDEWALK REPAIR PROGRAM INVOICE# 48060		<b>Check Date:</b>	<b>05/09/2023</b>
101-215-901.000	SIDEWALK REPAIR PROGRAM PT 0305-041323		28.90
<b>AutoZone, Inc.</b>		<b>Invoice Amount:</b>	<b>\$26.70</b>
INV. 4382823399 4/30/2023 VEHICLE SUPPLIES		<b>Check Date:</b>	<b>05/09/2023</b>
101-301-863.000	WINDSHIELD WIPER SOLVENT		26.70
<b>B &amp; R JANITORIAL SUPPLY</b>		<b>Invoice Amount:</b>	<b>\$3,136.79</b>
INV.#196293 JANITORIAL SUPPLIES APRIL 2023		<b>Check Date:</b>	<b>05/09/2023</b>
101-265-775.000	INV#196293		1,568.40
101-673-775.000	INV#196293		94.10
101-301-775.000	INV#196293		784.20
101-325-775.000	INV#196293		250.94
101-351-775.000	INV#196293		62.74
101-336-775.000	INV#196293		62.74
592-537-775.000	INV#196293		313.67
<b>B &amp; R JANITORIAL SUPPLY</b>		<b>Invoice Amount:</b>	<b>\$287.76</b>
INV # 196191 JANITORIAL SUPPLIES		<b>Check Date:</b>	<b>05/09/2023</b>
101-336-775.000	SUNSHINE LEMON DISH SOAP		17.24
101-336-775.000	OXIVIR TB DISINFECTANT WIPES		270.52
<b>B S &amp; A SOFTWARE</b>		<b>Invoice Amount:</b>	<b>\$3,997.00</b>
ANNUAL SERVICE/SUPPORT SPECIAL ASSESSME		<b>Check Date:</b>	<b>05/09/2023</b>
101-253-831.000	ANNUAL SERVICE/SUPPORT FEE SPEC ASSESS		1,215.00
101-253-831.000	ANNUAL SERVICE/SUPPORT FEE TAX		2,126.00
101-371-831.000	ANNUAL SERVICE/SUPPORT PERMIT ONLINE		656.00
<b>BENNETT &amp; DEMOPOULOS, PLLC</b>		<b>Invoice Amount:</b>	<b>\$10,211.75</b>
LEGAL SERVICES - BILLING FOR 4/23 SERVICES		<b>Check Date:</b>	<b>05/09/2023</b>
101-261-807.000	ORDINANCE PROSECUTIONS		6,641.25
101-701-806.000	COMMUNITY DEVELOPMENT (MINUS ESCROW)		527.23
101-261-806.000	ADMINISTRATION		2,677.50
101-261-806.000	MISCELLANEOUS		15.00
101-261-806.000	CABLE/METRO ACT		65.60
592-536-806.000	WATER AND SEWER		91.88
101-336-801.000	FIRE		144.38
592-536-806.000	PUBLIC SERVICES		13.13
101-371-806.000	BUILDING DEPT (MINUS ESCROW)		35.78
<b>BLACKWELL FORD INC.</b>		<b>Invoice Amount:</b>	<b>\$1,470.29</b>
INV # 404177 R-3 BALL JOINTS, TIE ROD, LINKA		<b>Check Date:</b>	<b>05/09/2023</b>
101-336-863.000	INV# 404177 R-3 REPAIR		1,470.29
<b>BLACKWELL FORD INC.</b>		<b>Invoice Amount:</b>	<b>\$711.67</b>
INV. 404289 4/19/2023 VEHICLE REPAIR/A4193		<b>Check Date:</b>	<b>05/09/2023</b>
101-301-863.000	R & R REAR ROTORS & PADS		711.67
<b>BLACKWELL FORD INC.</b>		<b>Invoice Amount:</b>	<b>\$15.64</b>
INV. 404337 4/18/2023 VEHICLE REPAIR/A5947		<b>Check Date:</b>	<b>05/09/2023</b>
101-301-863.000	REPLACE CRACKED BRAKE FLUID RESEVOIR C		15.64
<b>BLACKWELL FORD INC.</b>		<b>Invoice Amount:</b>	<b>\$66.28</b>
INV. 404395 4/26/2023 VEHICLE REPAIR/12807		<b>Check Date:</b>	<b>05/09/2023</b>
101-301-863.000	REPLACE BATTERY		66.28

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

**VENDOR INFORMATION****INVOICE INFORMATION**

<b>Boyce, Kimberleigh</b> REIMBURSEMENT FOR FOOD FOR COFFEE WITH 101-101-880.000	<i>REIMBURSEMENT - FOOD FOR COFFEE WITH K</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$77.81</b> <b>05/09/2023</b> 77.81
<b>CLARK, KRISTINA</b> REIMBURSEMENT FOR COMMUNITY OUTREACH 101-351-757.000 101-301-880.000	<i>FEMININE PRODUCTS COMM OUTREACH SUPPLIES</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$22.64</b> <b>05/09/2023</b> 7.29 15.35
<b>CONELY, PATRICK</b> FDIC SHOW / CONELY HOTEL ROOM,GAS,PARKI 101-336-958.000	<i>RECEIPTS FOR FDIC EXPENSES</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$265.98</b> <b>05/09/2023</b> 265.98
<b>CORRIGAN OIL COMPANY</b> INV# 7778758-IN BLUE CAP DEF 101-336-759.000 101-336-759.000	<i>INV# 7778758-IN DEF ENVIRONMENTAL FEE</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$173.85</b> <b>05/09/2023</b> 163.90 9.95
<b>CORRIGAN OIL COMPANY</b> #7779357 4/19/23 - GAS 87-ETHANOL - DYDLS - 592-537-759.000 592-537-759.000 592-537-759.000 592-537-759.000	<i>Fuel Tax Recap Environmental Fee GE87 GAS-ETHANOL DYDLSMIX</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$2,575.55</b> <b>05/09/2023</b> 14.95 9.95 1,866.11 684.54
<b>Complete Outdoor Services of MI</b> INV#1002 CLEAR NORTH SIDE WOOD LINE TWP 101-265-821.000	<i>INV#1002 CLEAN UP NORTH WOODS TWP HAL</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$17,800.00</b> <b>05/09/2023</b> 17,800.00
<b>Complete Outdoor Services of MI</b> STORM CLEAN UP - BRENTWOOD PARK 4/24/23 101-751-930.000	<i>BRENTWOOD PARK 4/24/23</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$550.00</b> <b>05/09/2023</b> 550.00
<b>CRAWFORD DOOR SALES</b> INV # 23973369 PREVENTATIVE MAINTENANCE/ 101-336-930.000 101-336-930.000 101-336-930.000 101-336-930.000 101-336-930.000 101-336-930.000 101-336-930.000 101-336-930.000 101-336-930.000 101-336-930.000 101-336-930.000 101-336-930.000 101-336-930.000	<i>INV# 23973369 COIL CORD PNEUMATIC HOSE 3 WIRE EXTERIOR MAT-261 MAT-260 MAT-H-246 MAT-266 FUEL CHRG MISC SUPPLIES CABLES 5/32 COMMERCIAL LABOR MAT-H-242</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$2,317.00</b> <b>05/09/2023</b> 45.00 60.00 60.00 84.00 60.00 13.00 36.00 20.00 25.00 540.00 1,350.00 24.00
<b>CUMMING PLUMBING</b> #70350 - FAUCET REPAIR - PARK LADIES RR 4 S 101-751-930.000	<i>LABOR &amp; MATERIAL</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$153.67</b> <b>05/09/2023</b> 153.67
<b>Dell Financial Services, LLC</b> INV # 2566928 - ACCT # ..014 -- CORRECTIONS/ 101-351-940.000	<i>INV # 2566928 - CORRECTIONS/JAIL</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$169.40</b> <b>05/09/2023</b> 169.40

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

**VENDOR INFORMATION****INVOICE INFORMATION**

<b>Dell Financial Services, LLC</b>		<b>Invoice Amount:</b>	<b>\$563.26</b>
INVOICE # 2577813 - LEASE # 810-6755980-008		<b>Check Date:</b>	<b>05/09/2023</b>
101-371-940.000	BUILDING DEPT.		70.40
101-171-940.000	HUMAN RESOURCES		70.40
101-751-940.000	PARKS DEPT		70.41
101-228-940.000	INFO SERVICES		352.05
<b>Dell Financial Services, LLC</b>		<b>Invoice Amount:</b>	<b>\$20.65</b>
INVOICE # 2577861 - LEASE # 001-6755980-000		<b>Check Date:</b>	<b>05/09/2023</b>
101-701-940.000	#2577861 - APRIL 2023 PLANNING		20.65
<b>Dell Financial Services, LLC</b>		<b>Invoice Amount:</b>	<b>\$256.16</b>
INVOICE # 2577513 - MONTHLY PAYMENT DELL		<b>Check Date:</b>	<b>05/09/2023</b>
101-257-940.000	ASSESSING		106.75
101-371-940.000	BUILDING DEPT		64.05
101-191-940.000	ACCOUNTING DEPT		21.34
592-536-958.000	PUBLIC SERVICES - DPS		21.34
596-528-940.000	RUBBISH		21.34
101-673-940.000	SENIOR SERVICES		21.34
<b>DE WOLF &amp; ASSOCIATES</b>		<b>Invoice Amount:</b>	<b>\$550.00</b>
INV. 2032 4/18/2023 CTO UPDATE TRAINING O		<b>Check Date:</b>	<b>05/09/2023</b>
101-325-958.000	PSA'S SPAULDING & RODRIGUEZ		550.00
<b>DE WOLF &amp; ASSOCIATES</b>		<b>Invoice Amount:</b>	<b>\$890.00</b>
INV. 2040 4/22/2023 DISCIPLINE AND DISCIPLIN		<b>Check Date:</b>	<b>05/09/2023</b>
101-301-958.000	LT. KREBS & OFFICER SMITHERMAN		890.00
<b>Detroit Legal News Publishing, LLC</b>		<b>Invoice Amount:</b>	<b>\$125.00</b>
INVOICE # 1785124 CLASSIFIED NEWS AD		<b>Check Date:</b>	<b>05/09/2023</b>
101-215-901.000	NOXIOUS WEEDS PLYMOUTH		125.00
<b>DON'S SMALL ENGINE REPAIR, INC</b>		<b>Invoice Amount:</b>	<b>\$290.66</b>
#65334 REPAIR TO A STIHL CHAINSAW		<b>Check Date:</b>	<b>05/09/2023</b>
592-537-931.000	PARTS/LABOR		290.66
<b>DON'S SMALL ENGINE REPAIR, INC</b>		<b>Invoice Amount:</b>	<b>\$83.88</b>
INV. # 65364 2 STROKE OIL & PRE MIX GAS (SE		<b>Check Date:</b>	<b>05/09/2023</b>
101-751-931.000	INV. # 65364 - 2 STROKE OIL & PRE MIX GA		83.88
<b>ElectroCycle, Inc</b>		<b>Invoice Amount:</b>	<b>\$600.00</b>
SHRED DOCUMENTS		<b>Check Date:</b>	<b>05/09/2023</b>
101-215-801.000	INVOICE 40210 FOR A 95 GALLON TOTER		600.00
<b>ETNA SUPPLY</b>		<b>Invoice Amount:</b>	<b>\$420.00</b>
QUOTE 2/3/23 S104948799 HYDRANT PARTS		<b>Check Date:</b>	<b>05/09/2023</b>
592-537-757.000	143120-60443		420.00
<b>Ferguson Waterworks</b>		<b>Invoice Amount:</b>	<b>\$172.45</b>
BID# B082999		<b>Check Date:</b>	<b>05/09/2023</b>
592-537-787.000	LF BRZ 1 MIP X 1-1/4 FIP MTR COUP		172.45
<b>Ferguson Waterworks</b>		<b>Invoice Amount:</b>	<b>\$1,018.84</b>
QUOTE POCKET PRO READER		<b>Check Date:</b>	<b>05/09/2023</b>
592-537-787.000	POCKET PRO READER		1,018.84

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

**VENDOR INFORMATION****INVOICE INFORMATION**

<b>Ferguson Waterworks</b> #0175963 4/17/23 3" METER REPAIR 592-537-787.000 PARTS AND LABOR	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$342.58</b> <b>05/09/2023</b> 342.58
<b>Ferguson Waterworks</b> BID# B082999 592-537-787.000 LF 1X2-5/8 MIP STRT MTR COUP 592-537-787.000 delivery	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$1,332.05</b> <b>05/09/2023</b> 1,266.30 65.75
<b>Friends Fine Floor Covering, Inc.</b> CARPETING FOR SENIOR CENTER (FRIENDSHIP) 101-673-930.000 CARPETING FOR SENIOR CENTER - INVOICE A	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$5,399.35</b> <b>05/09/2023</b> 5,399.35
<b>FREDRICKSON SUPPLY</b> GUTTER BROOMS FOR SWEEPER #4/11/23 592-540-931.000 GUTTER BROOMS 592-540-931.000 FREIGHT	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$821.20</b> <b>05/09/2023</b> 600.00 221.20
<b>GDI Services Inc.</b> INV#MIINV20213980 APRIL DPW CLEANING 202 592-537-822.000 INV#MIINV20213980 APRIL.DPW CLEANING	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$416.00</b> <b>05/09/2023</b> 416.00
<b>GDI Services Inc.</b> INV#MIINV20213979 APRIL FRIENDSHIP STATIO 101-673-822.000 INV#MIINV20213979 APRIL SENIOR CLEANIN	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$273.00</b> <b>05/09/2023</b> 273.00
<b>GDI Services Inc.</b> INV#MIINV20213978 APRIL TWP HALL CLEANIN 101-301-822.000 INV#MIINV20213978 POLICE 101-336-822.000 INV#MIINV20213978FIRE 101-265-822.000 INV#MIINV20213978 TWP HALL 101-325-822.000 INV#MIINV20213978 DISPATCH 101-351-822.000 INV#MIINV20213978 JAIL	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$2,686.00</b> <b>05/09/2023</b> 881.84 107.44 1,396.72 150.00 150.00
<b>GFL Environmental USA, Inc.</b> #0060581556 DPW RECYCLE CENTER 04/10/23 596-528-816.000 CARDBOARD/PAPER - DUMPSTER PULL 04/10/	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$182.00</b> <b>05/09/2023</b> 182.00
<b>GFL Environmental USA, Inc.</b> #1661574BRUSH 23 - STORM DEBRIS PICKUP_M 592-540-824.000 STORM DEBRIS COLLECTION - MAR 2023	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$126,000.00</b> <b>05/09/2023</b> 126,000.00
<b>GFL Environmental USA, Inc.</b> #60469636 GFL RESIDENTIAL COLLECTION FEE 596-528-815.000 CURBSIDE COLLECTION TRASH 596-528-815.000 CURBSIDE COLLECTION RECYCLING 596-528-815.000 CURBSIDE COLLECTION YARD WASTE	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$110,780.10</b> <b>05/09/2023</b> 61,841.10 35,592.00 13,347.00
<b>GALLS, LLC</b> INV 024090112 4/6/2023 MOBILE FIELD FORCE E 101-301-757.000 REINFORCED WEB DUTY BELT W/LOOP 101-301-757.000 GAS MASK ADVANTAGE 1000 101-301-757.000 SHIPPING	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$750.83</b> <b>05/09/2023</b> 24.84 690.00 35.99
<b>GENERAL CODE</b> LASERFICHE SW ASSURANCE PLAN - TO JUNE 29 101-261-831.000 25 RETRIEVAL & E-MAIL BASIC LSAP	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$4,070.00</b> <b>05/09/2023</b> 1,650.00

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

**VENDOR INFORMATION****INVOICE INFORMATION**

	101-261-831.000	5 Full, E-mail & Snapshot basic L	825.00
	101-261-831.000	1LF Standard Server LSAP	1,595.00
<b>Glass Guru Window Cleaning</b>		<b>Invoice Amount:</b>	<b>\$2,810.00</b>
INV#2291 APRIL WINDOW CLEANING TWP HALL		<b>Check Date:</b>	<b>05/09/2023</b>
	101-265-822.000	INV#2291 TWP HALL GLASS CLEANING APR. 2	2,473.00
	101-301-822.000	INV#2291 POLICE GLASS CLEANING APR. 23	202.00
	101-336-822.000	INV#2291 FIRE 1 EXT. ONLY GLASS CLEAN	135.00
<b>Glass Guru Window Cleaning</b>		<b>Invoice Amount:</b>	<b>\$425.00</b>
INV#2292 GLASS CLEANING SENIOR CENTER AP		<b>Check Date:</b>	<b>05/09/2023</b>
	101-673-822.000	INV#2292 SENIOR CENTER GLASS CLEAN 2023	425.00
<b>GORDON, CHERYL</b>		<b>Invoice Amount:</b>	<b>\$23.97</b>
REIMBURSEMENT FOR REFRESHMENTS DIRECTE		<b>Check Date:</b>	<b>05/09/2023</b>
	101-301-880.000	COOKIES & WATER	23.97
<b>Great Lakes Water Authority</b>		<b>Invoice Amount:</b>	<b>\$137.83</b>
GLWA - INDUSTRIAL WASTE CONTROL BILL3/1/2		<b>Check Date:</b>	<b>05/09/2023</b>
	592-538-827.000	GLWA - INDUSTRIAL WASTE CONTROL BILL	137.83
<b>GA CAYMAN HOLDCO LLC.</b>		<b>Invoice Amount:</b>	<b>\$307.86</b>
46555 PORT ST ALARM #22614259		<b>Check Date:</b>	<b>05/09/2023</b>
	592-537-801.000	5/1/23-7/31/23	307.86
<b>GA CAYMAN HOLDCO LLC.</b>		<b>Invoice Amount:</b>	<b>\$221.55</b>
INV#22613619 SENIOR CENTER ALARM SERVICE		<b>Check Date:</b>	<b>05/09/2023</b>
	101-673-801.000	INV#22613619 SENIOR ALARM SERVICE	221.55
<b>IDEAL CALIBRATIONS</b>		<b>Invoice Amount:</b>	<b>\$85.00</b>
INV # 11330 SERV CALL CALIBRATION OF A STA		<b>Check Date:</b>	<b>05/09/2023</b>
	101-336-757.000	INV # 11330 OXYGEN O2 SENSOR	85.00
<b>RICOH USA, INC.</b>		<b>Invoice Amount:</b>	<b>\$62.11</b>
INV. 5067186193 4/17/2023 MAINTENANCE AGR		<b>Check Date:</b>	<b>05/09/2023</b>
	101-301-934.000	1/17/2023 - 4/16/2023	62.11
<b>IMEG Corp.</b>		<b>Invoice Amount:</b>	<b>\$1,848.44</b>
SCADA #21005276.-13		<b>Check Date:</b>	<b>05/09/2023</b>
	592-537-831.000	SCADA #21005276-13	1,848.44
<b>INSITUFORM TECHNOLOGIES USA, INC.</b>		<b>Invoice Amount:</b>	<b>\$9,452.50</b>
CIPP SEWER LINING PAYMENT #3		<b>Check Date:</b>	<b>05/09/2023</b>
	592-537-970.000	CIPP SEWER LINING PAYMENT #3	9,452.50
<b>IRON MOUNTAIN</b>		<b>Invoice Amount:</b>	<b>\$255.81</b>
IRON MOUNTAIN STORAGE 05/01/2023		<b>Check Date:</b>	<b>05/09/2023</b>
	101-215-801.000	INVOICE HLTX051	255.81
<b>J &amp; B MEDICAL SUPPLY INC</b>		<b>Invoice Amount:</b>	<b>\$187.00</b>
INV # 9289813 ORDER 783778 PEDIATRIC SENS		<b>Check Date:</b>	<b>05/09/2023</b>
	101-336-773.000	INV#9289813 M-LNCS SPO2 SENSOR PEDIATR	187.00
<b>J &amp; B MEDICAL SUPPLY INC</b>		<b>Invoice Amount:</b>	<b>\$87.13</b>
ORDER # 768615 MEDICAL SUPPLIES		<b>Check Date:</b>	<b>05/09/2023</b>
	101-336-773.000	LUCAS 3 SUCTION CUPS - DISPOSABLE, 12/PA	87.13

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

**VENDOR INFORMATION****INVOICE INFORMATION**

<b>Jendco Safety Supply</b>	<b>Invoice Amount:</b>	<b>\$500.76</b>
INV. 256768 4/7/2023 RIOT CONTROL CANISTER	<b>Check Date:</b>	<b>05/09/2023</b>
101-301-757.000	MSA ADVANTAGE 1000 RIOT CONTROL CANIS	486.00
101-301-757.000	SHIPPING	14.76
<b>KONICA MINOLTA BUSINESS SOLUTIONS</b>	<b>Invoice Amount:</b>	<b>\$1.59</b>
INV # 284496363 PRINTER - ASSESSOR - - DECE	<b>Check Date:</b>	<b>05/09/2023</b>
101-257-934.000	INV # 284496363 PRINTER - ASSESSOR 12/22	1.59
<b>KONICA MINOLTA BUSINESS SOLUTIONS</b>	<b>Invoice Amount:</b>	<b>\$1.76</b>
INV # 285046846 PRINTER - ASSESSOR - - JAN	<b>Check Date:</b>	<b>05/09/2023</b>
101-257-934.000	INV # 285046846 PRINTER - ASSESSOR 1/12	1.76
<b>KONICA MINOLTA BUSINESS SOLUTIONS</b>	<b>Invoice Amount:</b>	<b>\$1.76</b>
KONICA MINOLTA #285464833 2/24/23 (9-1-22	<b>Check Date:</b>	<b>05/09/2023</b>
101-171-934.000	KONICA MINOLTA - C2501 COVERAGE	0.37
101-228-934.000	KONICA MINOLTA - COVERAGE	0.07
101-701-934.000	KONICAL MINOLTA - COVERAGE	0.09
596-528-934.000	KONICA MINOLTA - COVERAGE	0.09
592-536-934.000	KONICA MINOLTA - COVERAGE	1.14
<b>KONICA MINOLTA BUSINESS SOLUTIONS</b>	<b>Invoice Amount:</b>	<b>\$92.79</b>
KONICA MINOLTA #286276599 3/31/23 C550I D	<b>Check Date:</b>	<b>05/09/2023</b>
101-171-934.000	KONICA MINOLTA - C2501 COVERAGE	48.91
101-228-934.000	KONICA MINOLTA - COVERAGE	9.32
101-701-934.000	KONICAL MINOLTA - COVERAGE	11.65
596-528-934.000	KONICA MINOLTA - COVERAGE	11.65
592-536-934.000	KONICA MINOLTA - COVERAGE	11.26
<b>KONICA MINOLTA BUSINESS SOLUTIONS</b>	<b>Invoice Amount:</b>	<b>\$101.20</b>
KONICA MINOLTA #285645675 2/28/23 C550I D	<b>Check Date:</b>	<b>05/09/2023</b>
101-171-934.000	KONICA MINOLTA - C2501 COVERAGE	21.25
101-228-934.000	KONICA MINOLTA - COVERAGE	4.05
101-701-934.000	KONICAL MINOLTA - COVERAGE	5.06
596-528-934.000	KONICA MINOLTA - COVERAGE	5.06
592-536-934.000	KONICA MINOLTA - COVERAGE	65.78
<b>KONICA MINOLTA BUSINESS SOLUTIONS</b>	<b>Invoice Amount:</b>	<b>\$223.67</b>
KONICA MINOLTA #285120407 1/31/23 C550I D	<b>Check Date:</b>	<b>05/09/2023</b>
101-171-934.000	KONICA MINOLTA - C2501 COVERAGE	46.97
101-228-934.000	KONICA MINOLTA - COVERAGE	8.95
101-701-934.000	KONICAL MINOLTA - COVERAGE	11.18
596-528-934.000	KONICA MINOLTA - COVERAGE	11.18
592-536-934.000	KONICA MINOLTA - COVERAGE	145.39
<b>KONICA MINOLTA BUSINESS SOLUTIONS</b>	<b>Invoice Amount:</b>	<b>\$107.77</b>
KONICA MINOLTA #284574120 12/31/22 C550I	<b>Check Date:</b>	<b>05/09/2023</b>
101-171-934.000	KONICA MINOLTA - C2501 COVERAGE	22.63
101-228-934.000	KONICA MINOLTA - COVERAGE	4.31
101-701-934.000	KONICAL MINOLTA - COVERAGE	5.39
596-528-934.000	KONICA MINOLTA - COVERAGE	5.39
592-536-934.000	KONICA MINOLTA - COVERAGE	70.05
<b>KONICA MINOLTA BUSINESS SOLUTIONS</b>	<b>Invoice Amount:</b>	<b>\$126.25</b>
INV. 9009282345 4/25/2023 MAINT. AGREEMEN	<b>Check Date:</b>	<b>05/09/2023</b>
101-301-934.000	3/26/2023 - 4/25/2023 COVERAGE DATES	126.25

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

**VENDOR INFORMATION****INVOICE INFORMATION**

<b>Linguistica International</b> INV. 57476 3/31/2023 INTERPRETING SERVICES 101-351-801.000 46.93 MINUTES OF SERVICE	<b>Invoice Amount:</b> \$26.75 <b>Check Date:</b> 05/09/2023 26.75
<b>MacAllister Rentals</b> #R86473984116 4/18/23 592-537-940.000 MINI EXCAVATOR 592-537-940.000 ENVIRONMENTAL FEE 592-537-940.000 RENTAL TAX	<b>Invoice Amount:</b> \$3,028.00 <b>Check Date:</b> 05/09/2023 2,950.00 19.00 59.00
<b>MAPLES ENVIRONMENTAL PEST CONTROL</b> SENIOR CENTER SPRING TREATMENT 4/14/23 101-673-823.000 SPRING TREATMENT 4/14/23	<b>Invoice Amount:</b> \$175.00 <b>Check Date:</b> 05/09/2023 175.00
<b>Marquis Food Service, Inc.</b> INV. 10522 4/20/2023 PRISONER MEALS 101-351-801.000 TURKEY SUBS W/SWISS CHEESE 101-351-801.000 BREAKFAST SANDWICHES 101-351-801.000 DELIVERY	<b>Invoice Amount:</b> \$149.00 <b>Check Date:</b> 05/09/2023 92.00 50.00 7.00
<b>MICHIGAN.COM</b> DET NEWS & FREE PRESS INV # 0005503724 101-703-901.000 FREE PRESS ZBA NOTICE 3/23 101-703-901.000 DET NEWS ZBA NOTICE 3/23 101-703-901.000 PUBLIC HEARING APRIL	<b>Invoice Amount:</b> \$1,979.76 <b>Check Date:</b> 05/09/2023 412.45 412.45 1,154.86
<b>MICHIGAN CAT</b> MICHIGAN CAT - CATAPILLAR PD14706823 4/20/ 592-537-931.000 PARTS AND LABOR	<b>Invoice Amount:</b> \$377.34 <b>Check Date:</b> 05/09/2023 377.34
<b>M G F O A</b> MGFOA ANNUAL DUES 2023 101-191-957.000 MGFOA ANNUAL DUES 2023	<b>Invoice Amount:</b> \$120.00 <b>Check Date:</b> 05/09/2023 120.00
<b>MICHIGAN ASSOCIATION OF PLANNING</b> MI ASSN OF PLANNING ANNUAL DUES 7/1/23 - 6 101-737-957.000 Annual Membership Dues	<b>Invoice Amount:</b> \$725.00 <b>Check Date:</b> 05/09/2023 725.00
<b>MICHIGAN, STATE OF</b> INV # 00059224 AGENCY/VEHICLE LICENSING 101-336-863.000 INV# 00059224 ANNUAL STATE LICENSING FE	<b>Invoice Amount:</b> \$250.00 <b>Check Date:</b> 05/09/2023 250.00
<b>MICHIGAN LINEN SERVICE</b> #488325 4/21/23 592-537-767.000 4/21/23 UNIFORM CLEANING SERVICES - FEE	<b>Invoice Amount:</b> \$81.20 <b>Check Date:</b> 05/09/2023 81.20
<b>MICHIGAN LINEN SERVICE</b> INV. 486222 3/16/2023 PRISONER BLANKET CLE 101-351-822.000 BLANKET CLEANING 101-351-822.000 PRISONER JUMPSUIT 101-351-822.000 ENVIROMENTAL FEE 101-351-822.000 TEMP FUEL SURCHARGE	<b>Invoice Amount:</b> \$60.50 <b>Check Date:</b> 05/09/2023 38.50 10.00 8.00 4.00
<b>MICHIGAN LINEN SERVICE</b> INV. 487469 4/6/2023 PRISONER BLANKET CLEA 101-351-822.000 BLANKET CLEANING 101-351-822.000 ENVIROMENTAL FEE	<b>Invoice Amount:</b> \$43.50 <b>Check Date:</b> 05/09/2023 31.50 8.00

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

VENDOR INFORMATION	INVOICE INFORMATION		
	101-351-822.000	TEMP FUEL SURCHARGE	4.00
<b>Mobile Communications America Inc.</b>		<b>Invoice Amount:</b>	<b>\$693.75</b>
INV# 872000141-1 RADIO MICS		<b>Check Date:</b>	<b>05/09/2023</b>
	101-336-757.000	INV# 872000141-1 MICROPHONE,	675.00
	101-336-757.000	S & H	18.75
<b>MOTOROLA SOLUTIONS, INC.</b>		<b>Invoice Amount:</b>	<b>\$381.36</b>
QUOTE #2008136 1/11/2023 MOTOROLA APX P		<b>Check Date:</b>	<b>05/09/2023</b>
	101-301-757.000	AUDIO ACCESSORY-REMOTE SPEAKER	381.36
<b>MOTOROLA SOLUTIONS, INC.</b>		<b>Invoice Amount:</b>	<b>\$236.52</b>
QUOTE #2008136 1/11/2023 MOTOROLA APX P		<b>Check Date:</b>	<b>05/09/2023</b>
	101-301-757.000	ANT 1/4 WAVE 7/800	93.96
	101-301-757.000	2.5 INCH BELT CLIP	38.88
	101-301-757.000	CARRY ACCESSORY HOLSTER	103.68
<b>NORTH BREATHING AIR, LLC</b>		<b>Invoice Amount:</b>	<b>\$180.00</b>
INV # 2319 AIR SAMPLE LAB ANALYSIS		<b>Check Date:</b>	<b>05/09/2023</b>
	101-336-931.000	INV# 2319 AIR SAMPLE AND LAB	135.00
	101-336-931.000	TRAVEL CHARGE	45.00
<b>O K FIRE EQUIPMENT CO</b>		<b>Invoice Amount:</b>	<b>\$298.00</b>
INV# 10609 ANNUAL FIRE EXTINGUISHER INSPE		<b>Check Date:</b>	<b>05/09/2023</b>
	101-336-801.000	INV # 10609 FIRE EXTINGUISHER INSPECTIO	65.00
	101-336-801.000	20 LB CO2 RECHARGE	49.00
	101-336-801.000	15 LB CO2 RECHARGE	60.00
	101-336-801.000	NEW HOSE CLAMP	60.00
	101-336-801.000	O RINGS	9.00
	101-336-801.000	10 LB CO2 RECHARGE	55.00
<b>O K FIRE EQUIPMENT CO</b>		<b>Invoice Amount:</b>	<b>\$117.00</b>
INV# 10644 ANNUAL FIRE EXTINGUISHER INSPE		<b>Check Date:</b>	<b>05/09/2023</b>
	101-336-801.000	INV # 10644 FIRE EXTINGUISHER INSPECTIO	65.00
	101-336-801.000	20 LB CO2 RECHARGE	49.00
	101-336-801.000	O RINGS	3.00
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$31.17</b>
INV. 307147953001 4/4/2023 OFFICE SUPPLIES		<b>Check Date:</b>	<b>05/09/2023</b>
	101-301-752.000	COPY SAFE PROJECT FOLDERS	31.17
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$23.73</b>
INV. 307147642001 4/4/2023 OFFICE SUPPLIES		<b>Check Date:</b>	<b>05/09/2023</b>
	101-301-752.000	K CUP COFFEE FOR MTGS	23.73
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$214.57</b>
INV # 308510254001 ASSESSING DEPT. OFFICE		<b>Check Date:</b>	<b>05/09/2023</b>
	101-257-752.000	0862489-MECHANICAL PENCILS	6.69
	101-257-752.000	0545469 - DURACELL AAA BATTERIES	18.74
	101-257-752.000	0458914 - DURACELL AA BATTERIES	17.02
	101-257-752.000	0543397 - FILE FOLDERS	14.99
	101-257-752.000	0196517 - BOISE COPY PAPER	59.34
	101-257-752.000	0288871 - SHARPIE DUAL TIP MARKERS	4.98
	588-596-752.000	9684150 - HP PRINTER INK MULTIPACK (SC)	91.71
	101-257-752.000	0346437 - MESH PEN CUP	1.10
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$51.99</b>
INV # 308510254001 ASSESSING DEPT. OFFICE		<b>Check Date:</b>	<b>05/09/2023</b>

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

VENDOR INFORMATION	INVOICE INFORMATION	Invoice Amount:	Check Date:
	101-257-752.000 0221581 - PERSONALIZED DATE STAMP	51.99	
<b>OFFICE DEPOT</b>		<b>\$15.18</b>	
INV # 308510254001 ASSESSING DEPT. OFFICE		<b>05/09/2023</b>	
101-257-752.000 0995419 - PUC COPYHOLDERS		15.18	
<b>OFFICE DEPOT</b>		<b>\$5.69</b>	
INV. 307545833001 4/11/2023 OFFICE SUPPLIES		<b>05/09/2023</b>	
101-301-752.000 MTG ROOM SUPPLIES		5.69	
<b>OFFICE DEPOT</b>		<b>\$118.05</b>	
INV. 307546989001 4/10/2023 OFFICE SUPPLIES		<b>05/09/2023</b>	
101-325-752.000 HP TONER		111.89	
101-301-752.000 COFFEEMATE CREAMER FOR MTG.		6.16	
<b>OCCUPATIONAL HEALTH CENTERS OF MI</b>		<b>\$334.00</b>	
# 714800483 DPW-HAMANN UDS & BAT AND PD		<b>05/09/2023</b>	
592-537-835.000 DPW - HAMANN - UDS & BAT		107.00	
101-301-835.000 PD - NAFSO - PREPLACEMENT		227.00	
<b>OAKLAND COUNTY</b>		<b>\$36.50</b>	
INV. CI017767 3/31/2023 OUT-COUNTY GIS DA		<b>05/09/2023</b>	
101-325-801.000 GIS DATA MAINTENANCE		36.50	
<b>PLYMOUTH-CANTON COMMUNITY SCHOOLS</b>		<b>\$320.99</b>	
INV. 004257 4/12/2023 - MARCH FUEL (TAX WAS		<b>05/09/2023</b>	
101-301-759.000 PATROL VEHICLES (TAX ONLY)		320.99	
<b>PRIORITY ONE EMERGENCY</b>		<b>\$344.99</b>	
INV # 70093500 VILLET/PARKA, NAMEPLATE, VIN		<b>05/09/2023</b>	
101-336-767.000 INV# 70093500 PARKA		320.99	
101-336-767.000 NAMEPLATE		12.00	
101-336-767.000 VINYL SCREEN PRINTING		12.00	
<b>PROGRESSIVE PRINTING</b>		<b>\$78.00</b>	
INV 69417 - ELC SUSTAINABILITY FLYERS		<b>05/09/2023</b>	
596-528-900.000 SUSTAINABILITY FLYERS		78.00	
<b>SEHI COMPUTER PRODUCTS</b>		<b>\$1,076.29</b>	
QUOTE#Q00140167 HP LASER JET PRINTER AND		<b>05/09/2023</b>	
101-371-757.000 HP M507DN PRINTER		790.73	
101-371-752.000 HP 89Y LASER JET TONER (20K)		285.56	
<b>SIRCHIE FINGER PRINT LAB</b>		<b>\$509.08</b>	
INV. 0588005-IN 4/19/2023 PROPERTY ROOM SU		<b>05/09/2023</b>	
101-301-757.000 CURRENCY/COIN BAG		133.89	
101-301-757.000 SIRCHMARK EVIDENCE TAPE		54.85	
101-301-757.000 INTEGRITY EVIDENCE BAGS		255.24	
101-301-757.000 SHIPPING		65.10	
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>		<b>\$73,008.00</b>	
SPALDING DE DECKER - MARCH 2023 INVOICE F		<b>05/09/2023</b>	
101-701-803.000 94163 - TACO BELL - AA ROAD PLANNING		537.50	
101-261-803.000 94164 - PT ENGINEERING MTGS 2023		500.00	
101-701-803.000 94165 - ST. KENNETH'S LAND COMBO		200.00	
101-701-804.000 94166 - USA HOCKEY-LOT SPLIT		430.00	
101-701-804.000 94167 - ST JOHN'S - LOT SPLIT		430.00	
805-444-974.022 94171 - 2022 SIDEWALK REPLACE PROGRAM		356.00	

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

**VENDOR INFORMATION****INVOICE INFORMATION**

	285-000-970.000-20	94178 - 2022 SIDEWALK GAPS - CE	28,173.00
	101-751-970.000	94179 - GOLFVIEW PARK SIDEWALKS	267.00
	285-000-970.000-20	94181 - POWELL ROAD EXTENSION	13,990.00
	285-000-970.000-20	94182 - TWP PARK DRIVE PAVING	1,980.75
	805-444-974.023	94183 - 2023 SIDEWALK REPLACE PROGRAM	11,134.50
	285-000-970.000-20	94184 - 2023 SIDEWALK GAPS	13,993.25
	101-261-803.000	94190 - PT ENGINEERING TASKS	267.00
	101-261-803.000	94192 - 123NET - 44567 PINETREE METRO AC	107.00
	101-261-803.000	94913 - 123NET - 44265 PLYMOUTH OAKS ME	321.00
	101-261-803.000	94914 - 123NET - 47519 HALYARD DR-METRO	321.00
<b>SUPERIOR MEDICAL WASTE</b>		<b>Invoice Amount:</b>	<b>\$180.00</b>
INV# 23855 MONTHLY MEDICAL WASTE DISPOS		<b>Check Date:</b>	<b>05/09/2023</b>
101-336-773.000	INV# 23855 MONTHLY MEDICAL WASTE DISP		180.00
<b>TEL Systems</b>		<b>Invoice Amount:</b>	<b>\$8,118.50</b>
MULTI PURPOSE AV ROOM PCT001		<b>Check Date:</b>	<b>05/09/2023</b>
101-101-970.000	INV 15087		8,118.50
<b>TireHub, LLC</b>		<b>Invoice Amount:</b>	<b>\$568.00</b>
INV. 33909814 4/17/2023 PATROL REPLACEMEN		<b>Check Date:</b>	<b>05/09/2023</b>
101-301-863.000	2756518 GY WRL FORTITUDE TIRES		568.00
<b>USA Bio Care LLC</b>		<b>Invoice Amount:</b>	<b>\$200.00</b>
INV. 03012425 4/11/2023 DECONTAMINATION O		<b>Check Date:</b>	<b>05/09/2023</b>
101-351-822.000	BIO-HAZARD CLEANING OF JAIL CELLS		200.00
<b>Utec</b>		<b>Invoice Amount:</b>	<b>\$1,337.40</b>
INV#285218 SERVICE AGREEMENT FOR COPIER		<b>Check Date:</b>	<b>05/09/2023</b>
101-371-934.000	MX-4071 MAINT. SERVICE AGREEMENT #6273		1,337.40
<b>W.J.O'NEIL COMPANY</b>		<b>Invoice Amount:</b>	<b>\$505.00</b>
INV#17834 REPLACE 2 OF 4 EXHAUST FANS IN		<b>Check Date:</b>	<b>05/09/2023</b>
592-537-930.000	INV#17834 REPLACE 2 EXHAUST FANS		505.00
<b>WAYNE COUNTY</b>		<b>Invoice Amount:</b>	<b>\$525.00</b>
INV. 314394 4/5/2023 FEBRUARY 2023 PRISONER		<b>Check Date:</b>	<b>05/09/2023</b>
101-351-839.000	FEBRUARY PRISONER HOUSING		525.00
<b>WAYNE COUNTY</b>		<b>Invoice Amount:</b>	<b>\$175.10</b>
INV # 1011559 -- TRAFFIC SIGNAL ENERGY - MA		<b>Check Date:</b>	<b>05/09/2023</b>
101-441-923.000	INV 1011559 - TRAF SIG ENERGY - 3/23		175.10
<b>Thomas Reuters -WEST PAYMENT CENTER</b>		<b>Invoice Amount:</b>	<b>\$798.58</b>
INV. 848063267 4/1/2023 WEST INFORMATION		<b>Check Date:</b>	<b>05/09/2023</b>
101-301-831.000	MARCH 1-31 CLEAR LAW ENF PLUS		118.81
101-301-831.000	MARCH 1-31 CLEAR LICENSE PLATE READE		679.77
<b>City of Farmington Hills</b>		<b>Invoice Amount:</b>	<b>\$350.00</b>
INV. NAAAC-23-95 4/13/2023 6TH ANNUAL NOR		<b>Check Date:</b>	<b>05/09/2023</b>
101-301-958.000	CHIEF JAMES KNITTEL, JR. 6/8/23-6/9/23		175.00
101-301-958.000	ASSISTANT CHIEF KUDRA 6/8/23-6/9/23		175.00
	<b>Total Amount to be Disbursed:</b>		<b>\$418,610.75</b>

Weekly 5/3/23

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

#### VENDOR INFORMATION

#### INVOICE INFORMATION

**A T & T**

831-000-9179-661 TELEPHONE/INTERENET ALLO

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

**Invoice Amount: \$1,287.10**  
**Check Date: 05/03/2023**

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

**BASIC Benefits LLC**

IN# 2715676 FEES AND QTLY FEE FOR SEC.125

101-228-801.000	INFO SYSTEMS
101-265-801.000	TWP HALL
101-301-801.000	POLICE
101-325-801.000	DISPATCH
101-336-801.000	FIRE
592-536-801.000	DPS -
592-537-801.000	DPW -
101-253-801.000	TREASURY

**Invoice Amount: \$293.55**  
**Check Date: 05/03/2023**

15.45
15.45
154.50
15.45
46.35
15.45
15.45
15.45

**BENNETT & DEMOPOULOS, PLLC**

BD Bond Refund

101-371-283.015	BLE23-0015
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**Invoice Amount: \$367.50**  
**Check Date: 05/03/2023**

367.50

**BENNETT & DEMOPOULOS, PLLC**

BD Bond Refund

101-371-283.015	BLE22-0011
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**Invoice Amount: \$301.88**  
**Check Date: 05/03/2023**

301.88

**BENNETT & DEMOPOULOS, PLLC**

BD Bond Refund

101-371-283.015	BLE23-0015
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**Invoice Amount: \$161.10**  
**Check Date: 05/03/2023**

161.10

**BENNETT & DEMOPOULOS, PLLC**

BD Bond Refund

101-371-283.015	BLE22-0011
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**Invoice Amount: \$53.70**  
**Check Date: 05/03/2023**

53.70

**BENNETT & DEMOPOULOS, PLLC**

BD Bond Refund

101-371-283.015	BLE23-0014
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**Invoice Amount: \$1,217.20**  
**Check Date: 05/03/2023**

1,217.20

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

**VENDOR INFORMATION****INVOICE INFORMATION****BLUE CARE NETWORK OF MICHIGAN**

MAY 2023 -- CLASSES 7 &amp; 8 (DETAILED SPREAD

<i>101-171-718.000</i>	<i>SUPERVISOR'S OFFICE</i>			
<i>101-228-718.000</i>	<i>IT DEPT.</i>			
<i>101-301-718.000</i>	<i>POLICE</i>			
<i>101-325-718.000</i>	<i>DISPATCH</i>			
<i>101-336-718.000</i>	<i>FIRE</i>			
<i>101-371-718.000</i>	<i>BUILDING</i>			
<i>592-537-718.000</i>	<i>PUBLIC WORKS</i>			
<i>101-301-875.000</i>	<i>POLICE - RETIREES</i>			
<i>101-336-875.000</i>	<i>FIRE - RETIREES</i>			
<i>101-265-718.000</i>	<i>BUILDING &amp; GROUNDS</i>			
<i>592-536-718.000</i>	<i>PUBLIC SERVICES</i>			
<i>596-528-718.000</i>	<i>RUBBISH</i>			
<i>592-537-875.000</i>	<i>PUBLIC WORKS RETIREES</i>			
<i>588-596-718.000</i>	<i>TRANSPORTATION</i>			
<i>101-262-718.000</i>	<i>ELECTIONS</i>			
<i>101-261-875.000</i>	<i>GENERAL RETIREE</i>			
<i>101-215-718.000</i>	<i>CLERK</i>			
<i>101-351-718.000</i>	<i>LOCK UP</i>			
<i>101-000-243.000</i>	<i>MARK CLINTON/A. NELSON-COBRA</i>			
<i>101-253-718.000</i>	<i>TREASURY</i>			
<i>101-000-243.000</i>	<i>RACHEL RAINEY - FIRE RETIREE-COBRA</i>			

**Invoice Amount: \$118,607.64**  
**Check Date: 05/03/2023**

*540.60*  
*1,621.80*  
*30,597.96*  
*8,973.96*  
*26,489.40*  
*4,432.92*  
*8,541.48*  
*10,055.16*  
*9,298.32*  
*1,297.44*  
*2,378.64*  
*1,621.80*  
*1,838.04*  
*1,621.80*  
*1,297.44*  
*540.60*  
*1,838.04*  
*540.60*  
*2,919.24*  
*1,621.80*  
*540.60*

**BLUE CARE NETWORK OF MICHIGAN**

MAY 2023 - - BCN CLASSES 9 &amp; 10 - DETAILED S

<i>101-261-875.000</i>	<i>GENERAL RETIREES HEALTHCARE</i>			
<i>101-301-875.000</i>	<i>POLICE RETIREES HEALTHCARE</i>			
<i>101-325-875.000</i>	<i>DISPATCH RETIREES HEALTHCARE</i>			
<i>101-336-875.000</i>	<i>FIRE RETIREES HEALTHCARE</i>			
<i>592-537-875.000</i>	<i>PUBLIC WORKS RETIREES HEALTHCARE</i>			

**Invoice Amount: \$8,360.31**  
**Check Date: 05/03/2023**

*2,651.08*  
*487.96*  
*487.96*  
*3,757.39*  
*975.92*

**BLUE CROSS/BLUE SHIELD OF MICHIGAN**

BCBS - HEALTH CARE FOR RETIREE RANDY KRUE

<i>592-537-875.000</i>	<i>MAY 2023-RANDY KRUEGER</i>			
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**Invoice Amount: \$2,354.53**  
**Check Date: 05/03/2023**

*2,354.53*

**BLUE CROSS/BLUE SHIELD OF MICHIGAN**

MAY 2023 SHANNON RICHARDSON COVERAGE (

<i>101-325-718.000</i>	<i>SHANNON RICHARDSON COVERAGE 5/23</i>			
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**Invoice Amount: \$981.06**  
**Check Date: 05/03/2023**

*981.06*

**BLUE CROSS/BLUE SHEILD OF MI**

INV. # 230407603200 - BCBS-MEDICARE PLUS B

<i>101-261-875.000</i>	<i>GENERAL RETIREES</i>			
<i>101-301-875.000</i>	<i>POLICE RETIREES</i>			
<i>101-336-875.000</i>	<i>FIRE RETIREES (6)</i>			

**Invoice Amount: \$3,184.72**  
**Check Date: 05/03/2023**

*398.09*  
*398.09*  
*2,388.54*

**BUONO, DUANE**

MECHANICAL INSPECTOR PAY APRIL 2023

<i>101-371-801.000</i>	<i>MECHANICAL INSPECTOR PAY APRIL 2023</i>			
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**Invoice Amount: \$3,602.50**  
**Check Date: 05/03/2023**

*3,602.50*

**CBTS TECHNOLOGY SOLUTIONS LLC**

CBTS PHONE SERVICES - APRIL 2023 -- 3/20/23

<i>101-101-850.000</i>	<i>TOWNSHIP BOARD</i>			
<i>101-171-850.000</i>	<i>SUPERVISOR</i>			
<i>101-228-850.000</i>	<i>INFORMATION SYSTEMS</i>			
<i>101-257-850.000</i>	<i>ASSESSING</i>			
<i>101-215-850.000</i>	<i>CLERK</i>			

**Invoice Amount: \$2,489.33**  
**Check Date: 05/03/2023**

*25.70*  
*123.97*  
*78.29*  
*86.14*  
*165.58*

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

**VENDOR INFORMATION****INVOICE INFORMATION**

101-253-850.000	TREASURY	86.13
101-261-850.000	GEN. OP. - EXC RM	32.78
101-262-850.000	ELECTIONS	32.91
101-265-850.000	BUILDING AND GROUNDS	16.73
101-673-850.000	SENIOR SERVICES	16.71
101-301-850.000	POLICE	540.16
101-325-850.000	DISPATCH	299.68
101-351-850.000	JAIL/CORRECTIONS	17.22
101-336-850.000	FIRE/TWP. HALL	562.17
101-371-850.000	BUILDING	121.86
101-751-850.000	PARKS & REC	26.41
101-701-850.000	PLANNING	16.73
596-528-850.000	RUBBISH	19.16
588-596-850.000	TRANSPORTATION	37.50
592-536-850.000	WATER & SEWER	119.10
101-191-850.000	FINANCE/ACCOUNTING	64.40

**COMCAST**

ACCT 8529-10-216-01647-10 HIGH SPEED INTER

101-751-852.000

ACCT 8529-10-216-01647-10 -- 5/23

**Invoice Amount:****\$256.23****Check Date:****05/03/2023**

256.23

**DTE ENERGY**

9100-055-5316-9 DTE SERVICE -- MILLER PARK

101-751-920.000

...5316-9 MILLER PARK ELECTRIC 4/23

**Invoice Amount:****\$20.88****Check Date:****05/03/2023**

20.88

**DTE ENERGY**

9100-157-6877-3 - BASEBALL DIAMONDS MARC

101-751-920.000

.... 6877-3 BASEBALL DIAMONDS 3/23

**Invoice Amount:****\$198.83****Check Date:****05/03/2023**

198.83

**Flis, Joe**

ELECTRICAL INSPECTOR 2 PAY APRIL 2023

101-371-801.000

ELECTRICAL INSPECTOR 2 PAY APRIL 2023

**Invoice Amount:****\$1,395.00****Check Date:****05/03/2023**

1,395.00

**HEILEMAN, JAMES**

ELECTRICAL INSPECTOR PAY APRIL 2023

101-371-801.000

ELECTRICAL INSPECTOR PAY APRIL 2023

**Invoice Amount:****\$2,694.75****Check Date:****05/03/2023**

2,694.75

**MUNSON, STEVE**

PLUMBING INSPECTOR PAY APRIL 2023

101-371-801.000

PLUMBING INSPECTOR PAY APRIL 2023

**Invoice Amount:****\$1,671.00****Check Date:****05/03/2023**

1,671.00

**CHARTER TWSP OF PLYMOUTH**

PLYMOUTH TOWNSHIP - WATER/SEWER -- MAR

101-171-922.000

SUPERVISOR

23.68

101-228-922.000

INFO SERVICES

19.98

101-257-922.000

ASSESSORS

8.14

101-215-922.000

CLERK

33.83

101-253-922.000

TREASURER

12.21

101-673-922.000

BUILDING-SENIOR SERVICES

60.10

101-301-922.000

POLICE

102.85

101-325-922.000

DISPATCH

38.48

101-351-922.000

LOCK UP

31.45

101-336-922.000

FIRE

533.56

101-371-922.000

BUILDING

29.23

101-701-922.000

PLANNING

2.22

101-751-922.000

PARK

577.51

596-528-922.000

RUBBISH

1.11

592-536-922.000

ADM/GEN EXPENSE

33.67

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

**VENDOR INFORMATION****INVOICE INFORMATION**

	592-537-922.000	POWER & PUMPING	204.57
	588-596-922.000	FRIENDSHIP STATION	3.77
	101-265-922.000	BUILDING	0.74
	592-537-938.000	WATER FLUSHING	387.50
	101-191-922.000	FINANCE DEPT.	13.16
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>		<b>Invoice Amount:</b>	<b>\$248.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>05/03/2023</b>
	101-371-283.016	BE21-0017	248.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>		<b>Invoice Amount:</b>	<b>\$560.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>05/03/2023</b>
	101-371-283.016	BE18-0028	560.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>		<b>Invoice Amount:</b>	<b>\$178.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>05/03/2023</b>
	101-371-283.016	BE20-0004	178.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>		<b>Invoice Amount:</b>	<b>\$178.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>05/03/2023</b>
	101-371-283.016	BE21-0029	178.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>		<b>Invoice Amount:</b>	<b>\$1,271.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>05/03/2023</b>
	101-371-283.016	BE21-0019	1,271.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>		<b>Invoice Amount:</b>	<b>\$712.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>05/03/2023</b>
	101-371-283.017	BSUE21-0007	712.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>		<b>Invoice Amount:</b>	<b>\$8,762.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>05/03/2023</b>
	101-371-283.016	BE22-0045	8,762.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>		<b>Invoice Amount:</b>	<b>\$4,844.90</b>
BD Bond Refund		<b>Check Date:</b>	<b>05/03/2023</b>
	101-371-283.016	BE23-0048	4,844.90
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>		<b>Invoice Amount:</b>	<b>\$10,777.10</b>
BD Bond Refund		<b>Check Date:</b>	<b>05/03/2023</b>
	101-371-283.016	BE23-0050	10,777.10
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>		<b>Invoice Amount:</b>	<b>\$924.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>05/03/2023</b>
	101-371-283.016	BE22-0036	924.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>		<b>Invoice Amount:</b>	<b>\$392.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>05/03/2023</b>
	101-371-283.016	BE22-0037	392.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>		<b>Invoice Amount:</b>	<b>\$1,747.50</b>
BD Bond Refund		<b>Check Date:</b>	<b>05/03/2023</b>
	101-371-283.016	BE22-0042	1,747.50
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>		<b>Invoice Amount:</b>	<b>\$960.50</b>
BD Bond Refund		<b>Check Date:</b>	<b>05/03/2023</b>
	101-371-283.016	BE23-0052	960.50

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

**VENDOR INFORMATION****INVOICE INFORMATION**

<b>SPALDING DEDECKER ASSOCIATES, INC.</b> BD Bond Refund <i>101-371-283.016 BE22-0034</i>	<b>Invoice Amount:</b> <b>Check Date:</b> <i>356.00</i>	<b>\$356.00</b> <b>05/03/2023</b>
<b>SPALDING DEDECKER ASSOCIATES, INC.</b> BD Bond Refund <i>101-371-283.016 BE22-0035</i>	<b>Invoice Amount:</b> <b>Check Date:</b> <i>3,240.00</i>	<b>\$3,240.00</b> <b>05/03/2023</b>
<b>SPALDING DEDECKER ASSOCIATES, INC.</b> BD Bond Refund <i>101-371-283.016 BE22-0046</i>	<b>Invoice Amount:</b> <b>Check Date:</b> <i>3,909.00</i>	<b>\$3,909.00</b> <b>05/03/2023</b>
<b>SPALDING DEDECKER ASSOCIATES, INC.</b> BD Bond Refund <i>101-371-283.016 BE23-0049</i>	<b>Invoice Amount:</b> <b>Check Date:</b> <i>2,937.00</i>	<b>\$2,937.00</b> <b>05/03/2023</b>
<b>TEAMSTER LOCAL # 214</b> TEAMSTER LOCAL #214 DUES - APRIL 2023 (DE <i>101-000-240.592 BUMP</i> <i>101-000-240.592 CHAMPAGNE</i> <i>101-000-240.592 KITCHEN</i> <i>101-000-240.592 MELOW</i> <i>101-000-240.592 OVERAITIS</i> <i>101-000-240.592 PUMPHREY</i> <i>101-000-240.592 SCHOLTEN</i> <i>101-000-240.592 THOMAS</i>	<b>Invoice Amount:</b> <b>Check Date:</b> <i>52.00</i> <i>72.00</i> <i>62.00</i> <i>70.00</i> <i>68.00</i> <i>62.00</i> <i>68.00</i> <i>59.00</i>	<b>\$513.00</b> <b>05/03/2023</b>
<b>VERIZON WIRELESS</b> ACCT 242016971-00001 - VERIZON - CELL PHON <i>101-751-850.000 PARK CELL PHONE</i> <i>101-336-850.000 FIRE - (LIFEPACKS)</i> <i>592-537-850.000 DPW TEXT MODUM</i>	<b>Invoice Amount:</b> <b>Check Date:</b> <i>40.01</i> <i>42.26</i> <i>11.01</i>	<b>\$93.28</b> <b>05/03/2023</b>
<b>Hillside Realty Investments, Inc</b> BD Bond Refund <i>101-371-283.016 BE21-0024</i>	<b>Invoice Amount:</b> <b>Check Date:</b> <i>42,532.00</i>	<b>\$42,532.00</b> <b>05/03/2023</b>
<b>HILLSIDE RIDGE ROAD HOLDINGS W LLC</b> BD Bond Refund <i>101-371-283.018 BBD23-0080</i>	<b>Invoice Amount:</b> <b>Check Date:</b> <i>100.00</i>	<b>\$100.00</b> <b>05/03/2023</b>
<b>Krusinski Construction Company</b> BD Bond Refund <i>101-371-283.017 BSUE21-0007</i>	<b>Invoice Amount:</b> <b>Check Date:</b> <i>4,288.00</i>	<b>\$4,288.00</b> <b>05/03/2023</b>
<b>BREAULT CONSTRUCTION, INC</b> BD Bond Refund <i>101-371-283.001 BP21-0124 - PB21-0755</i>	<b>Invoice Amount:</b> <b>Check Date:</b> <i>1,500.00</i>	<b>\$1,500.00</b> <b>05/03/2023</b>
<b>Livonia Builders G2, LLC</b> BD Bond Refund <i>101-371-283.001 BP22-0184 - PB22-0747</i>	<b>Invoice Amount:</b> <b>Check Date:</b> <i>1,500.00</i>	<b>\$1,500.00</b> <b>05/03/2023</b>
<b>TROY DESIGN AND MANUFACTURING</b> 2021 AND 2022 STC REFUND <i>703-000-246.000 2021 WINTER PPT REFUND</i> <i>703-000-246.000 2021 SUMMER PPT REFUND</i>	<b>Invoice Amount:</b> <b>Check Date:</b> <i>5,599.13</i> <i>10,493.34</i>	<b>\$19,976.57</b> <b>05/03/2023</b>

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

**VENDOR INFORMATION****INVOICE INFORMATION**

<i>703-000-246.000</i>	<i>2021 SUMMER PPT INTEREST</i>	<i>793.60</i>
<i>703-000-246.000</i>	<i>2021 WINTER PPT INTEREST</i>	<i>325.87</i>
<i>703-000-246.000</i>	<i>2022 WINTER PPT REFUND</i>	<i>932.10</i>
<i>703-000-246.000</i>	<i>2022 SUMMER PPT REFUND</i>	<i>1,749.11</i>
<i>703-000-246.000</i>	<i>2022 SUMMER PPT INTEREST</i>	<i>65.02</i>
<i>703-000-246.000</i>	<i>2022 WINTER PPT INTEREST</i>	<i>18.40</i>

**Total Amount to be Disbursed:      \$264,116.42**

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

**VENDOR INFORMATION**

**INVOICE INFORMATION**

**35TH DISTRICT COURT**  
BOND RECEIPT 04/18/2023

710-000-265.000

BOND RECEIPT NUMBER 011760

**Invoice Amount: \$1,000.00**  
**Check Date: 04/27/2023**  
1,000.00

**Total Amount to be Disbursed: \$1,000.00**

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

**VENDOR INFORMATION**

**INVOICE INFORMATION**

<p><b>A T &amp; T LONG DISTANCE</b>  BAN836376571 -- AT&amp;T LONG DISTANCE - POLIC  101-301-850.000</p>	<p><b>Invoice Amount:</b> \$0.54  <b>Check Date:</b> 04/26/2023  0.54</p>
<p><b>ALERUS FINANCIAL</b>  MERS-457 PLAN - ALL EMPLOYEES 4-21-23 PAYD  101-000-239.000  101-000-239.000  101-000-239.000</p>	<p><b>Invoice Amount:</b> \$23,487.71  <b>Check Date:</b> 04/26/2023  22,121.48  960.75  405.48</p>
<p><b>ALERUS FINANCIAL</b>  MERS-DC FT EMPLOYEE CONTRIBUTIONS 4/23/  101-000-238.000  101-000-238.000  101-000-238.000</p>	<p><b>Invoice Amount:</b> \$9,407.81  <b>Check Date:</b> 04/26/2023  8,158.67  592.21  656.93</p>
<p><b>ALERUS FINANCIAL</b>  MERS - DC FT EMPL. -- EMPLOYER CONT -4/21/2  101-171-716.000  101-191-716.000  101-215-716.000  101-228-716.000  101-253-716.000  101-265-716.000  101-301-716.000  101-325-716.000  101-336-716.000  101-351-716.000  101-371-716.000  588-596-716.000  592-536-716.000  592-537-716.000  596-528-716.000  101-262-716.000</p>	<p><b>Invoice Amount:</b> \$29,329.52  <b>Check Date:</b> 04/26/2023  1,080.27  390.00  1,393.50  612.79  1,318.46  267.08  6,564.59  2,277.84  7,958.49  326.25  1,587.75  253.30  936.56  3,654.33  367.43  340.88</p>
<p><b>A T &amp; T</b>  INV # 6271108706 - FIBER RADIO CIRCUITS - A  101-325-850.000</p>	<p><b>Invoice Amount:</b> \$966.18  <b>Check Date:</b> 04/26/2023  966.18</p>
<p><b>A T &amp; T</b>  ACCT# 734-420-2126-564-7 - AT&amp;T PHONE ALL  101-265-850.000  101-301-850.000  101-336-850.000  101-426-850.000  101-673-850.000  592-537-850.000</p>	<p><b>Invoice Amount:</b> \$889.47  <b>Check Date:</b> 04/26/2023  55.59  166.78  222.37  333.55  55.59  55.59</p>
<p><b>COMCAST</b>  ACCT 8529 10 216 0141585 - INTERNET PORT S  592-537-852.000</p>	<p><b>Invoice Amount:</b> \$156.85  <b>Check Date:</b> 04/26/2023  156.85</p>
<p><b>COMCAST</b>  ACCT 8529 10 216 189980 SENIOR CENTER INT  101-673-852.000  588-596-852.000</p>	<p><b>Invoice Amount:</b> \$259.80  <b>Check Date:</b> 04/26/2023  244.21  15.59</p>

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

**VENDOR INFORMATION****INVOICE INFORMATION**

<b>COMCAST</b> ACCT 8529 10 216 147285 TWP HALL INTERNE 101-261-852.000	ACCT 8529 10 216 147285 4/23	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$176.85</b> <b>04/26/2023</b> 176.85
<b>COMCAST</b> XFINITY ACCT 8529 10 216 0147277 -- INTERNE 101-261-852.000	TOWNSHIP HALL INTERNET 3/23	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$72.73</b> <b>04/26/2023</b> 72.73
<b>COMCAST</b> ACCT 8529 10 216 0165469 - FIRE INTERNET ST 101-336-852.000	ACCT 8529 10 216 0165469 5/23	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$293.35</b> <b>04/26/2023</b> 293.35
<b>DTE ENERGY</b> 9200-013-7823-0 - FS # 2 SERVICE - MARCH/AP 101-336-920.000	FS #2 ELECTRIC SERVICE MAR/APRIL 2023	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$15.73</b> <b>04/26/2023</b> 15.73
<b>HONKE, ANITA</b> HONKE - MEDICARE PART B - MAY 2023 101-336-875.000	MEDICARE PART B - MAY 2023	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$164.90</b> <b>04/26/2023</b> 164.90
<b>I.A.F.F. - LOCAL 1496</b> IAFF DUES-APRIL 2023 (DETAILED LISTING ATT 101-000-240.336	APRIL 2023 UNION DUES	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$2,160.00</b> <b>04/26/2023</b> 2,160.00
<b>KNUPP, LINDA</b> KNUPP - 2023 MEDICARE PART B - MAY 2023 101-336-875.000	KNUPP-MEDICARE PART B - MAY 2023	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$164.90</b> <b>04/26/2023</b> 164.90
<b>M E R S</b> INV # 00142191-8 MERS DB - APRIL 2023 EMPL 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	COAM - EMPLOYEE CONTRIB. POAM-EMPLOYEE CONTRIB. FIRE - EMPLOYEE CONTRIN. DISPATCH - EMPLOYEE CONTRIB COAM - EMPLOYER CONTRIB POAM - EMPLOYER CONTRIB FIRE - EMPLOYER CONTRIB DISPATCH - EMPLOYER CONTRIB	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$141,425.72</b> <b>04/26/2023</b> 1,880.84 9,924.18 6,884.97 3,341.64 18,929.09 37,703.00 51,736.00 11,026.00
<b>MAAS, CARLAS</b> CARLAS MASS - MEDICARE PART B - MAY 2023 ( ) 101-336-875.000	MEDICARE PART B - MAY 2023	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$221.10</b> <b>04/26/2023</b> 221.10
<b>SIMPLIFILE, LC</b> BD Bond Refund 101-371-283.014	BPE23-0015	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$30.25</b> <b>04/26/2023</b> 30.25
<b>SIMPLIFILE, LC</b> BD Bond Refund 101-371-283.016	BE20-0014	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$51.25</b> <b>04/26/2023</b> 51.25
<b>SIMPLIFILE, LC</b> BD Bond Refund 101-371-283.016	BE20-0014	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$151.00</b> <b>04/26/2023</b> 151.00
<b>Total Amount to be Disbursed:</b>			<b>\$209,425.66</b>



# CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** May 9, 2023

**ITEM: Second Reading of Ordinance Creating Veterans Commission**

**PRESENTERS:** Supervisor Kurt Heise

**BACKGROUND:** Attached is the revised Veterans Commission Ordinance submitted for its second reading. The major change is the addition of the following language found in Section II (E)1:

**Members may also be considered if they are a direct family member of a Veteran and have demonstrated prior involvement in Veterans' services, programs, or support groups.**

Also, in recognition of Trustee Buckley's sincere interest in this issue and her service and sacrifice for our country, I would again appreciate your concurrence in directing that Ms. Buckley serve as the organizing Chairwoman of the Commission.

**PROPOSED MOTION:** I move to adopt Resolution #2023-05-09-41 for the Second Reading of an Ordinance Creating a Plymouth Township Veterans Commission; further that Township Trustee Jennifer Buckley be directed to serve as its organizing Chair.

Moved By \_\_\_\_\_ Seconded By \_\_\_\_\_

**ROLL CALL:**

\_\_\_Vorva\_\_\_ Curmi, \_\_\_Monaghan, \_\_\_Doroshewitz, \_\_\_Stewart, \_\_\_Heise, \_\_\_Buckley

**BOARD RESOLUTION 2023-05-09-41**

**STATE OF MICHIGAN**

**COUNTY OF WAYNE**

**CHARTER TOWNSHIP OF PLYMOUTH**

**Amendment \_\_\_\_\_**

**VETERANS COMMISSION**

**ORDINANCE NO. 1016**

**AN ORDINANCE OF THE CODE OF ORDINANCES OF THE CHARTER TOWNSHIP OF PLYMOUTH TO PROVIDE FOR THE CREATION OF A CITIZEN COMMISSION TO ADDRESS THE LOCAL VETERANS COMMUNITY, INCREASE VISIBILITY OF VETERANS AND VETERANS ISSUES WITH THE COMMUNITY, INCREASE COMMUNITY ENGAGEMENT BY VETERANS, INFORM THE VETERAN COMMUNITY OF AVAILABLE SERVICES, PROGRAMS AND RESOURCES, ADVOCATE FOR ISSUES IMPORTANT TO VETERANS, AND ENGAGE IN EVENTS AND PROGRAMS TO PROMOTE AND HONOR VETERANS IN THE PLYMOUTH COMMUNITY; TO PROVIDE FOR VIOLATION AND PENALTY; TO PROVIDE FOR REPEAL; TO PROVIDE FOR SEVERABILITY; TO PROVIDE FOR SAVINGS CLAUSE; AND TO PROVIDE FOR PUBLICATION AND EFFECTIVE DATE.**

**THE CHARTER TOWNSHIP OF PLYMOUTH ORDAINS:**

**Amendment \_\_\_\_\_ to Ordinance No. 1016, Veterans Commission, is hereby adopted to read as follows:**

**SECTION I: § 31.080 TITLE.**

This Ordinance shall be known and may be referred to as the Charter Township of Plymouth Veterans Commission Ordinance. This Ordinance shall be placed in Chapter 31 of the Code of Ordinances for the Charter Township of Plymouth.

**SECTION II: § 31.081 VETERANS COMMISSION.**

**(A) Established, appointment of members.**

(1) The Plymouth Township Veterans Commission (hereafter "commission") shall have up to (9) members to be appointed by the Board of Trustees upon the recommendation of the Supervisor for staggered terms of three (3) years. The Supervisor may terminate the appointment of any member who has been absent from three (3) consecutive regularly scheduled meetings of the commission without prior excuse.

**(B) Goals and Objectives.**

- (1) To actively promote the purpose of the commission.
- (2) To foster greater understanding and appreciation for the veteran community and their families within the community.

- (3) To increase visibility of veterans and veterans' issues within the community.
- (4) To Inform the veteran community of available services, programs, and resources from the county, state, and federal governments, and private sources.
- (5) To advocate for issues important to veterans and their families.

**(C) Powers and Duties.**

- (1) Analyze available data to identify service gaps for veterans and their families.
- (2) Assess and recommend strategies that address veterans' needs.
- (3) Organize and sponsor informational seminars on veteran resources.
- (4) Assist and collaborate with veterans' groups and organizations both locally and regionally whose goals and objectives align with those of the commission.
- (5) Assess and promote services related to veterans' mental health and wellness.
- (6) Organize and sponsor events honoring veterans both past and present.

**(E) Organization, meetings, rules, and procedures.**

(1) Members of the commission shall be residents of the Township who are "Veterans" as defined by Title 38 United States Code, Section 101, et. seq., a person who served in the active military, naval, air, or space service, and who was discharged or released therefrom under conditions other than dishonorable. This includes active-duty reservists who have achieved veteran status. Members may also be considered if they are a direct family member of a Veteran and have demonstrated prior involvement in Veterans' services, programs, or support groups. Members of the commission must be registered electors of the township. All members of the commission shall be voting members of the commission.

(2) The commission shall annually elect a chairperson, vice chairperson, and secretary from among its members. An elected officer or employee of the Township selected by the Supervisor may serve as an administrative liaison to the commission as needed.

(3) The commission shall establish a regular time and place of meeting and shall hold one (1) regular meeting at least annually. Special meetings may be called by the chairperson, or by a majority of members of the commission upon written notice received by each member at least five (5) days prior to such meeting.

(4) The commission may make and amend rules and procedures governing its organization (hereafter "bylaws") that are not inconsistent with the Charter, this chapter, this section, or any other Township ordinance. The bylaws adopted by the commission shall not be effective until the bylaws are approved by the Supervisor. Any amendment to the bylaws shall not be effective until the amendment is approved by the Supervisor.

(5) The commission shall keep a record of its proceedings and transactions and shall submit an annual report to the Township Board of Trustees.

(6) Five (5) members of the commission shall constitute a quorum for the transaction of business. The concurring vote of a majority of a quorum of commission members present at a meeting shall be necessary for the commission to act.

(7) The commission shall comply with State law, including but not limited to the Michigan Open Meetings Act and the Michigan Freedom of Information Act.

(8) All members of the commission shall serve without compensation.

**SECTION III. REPEAL.**

All Ordinances or parts of Ordinances in conflict with the provisions of this Ordinance, except as herein provided, are hereby repealed only to the extent necessary to give this Ordinance full force and effect.

**SECTION IV. SEVERABILITY.**

If any section, subsection, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portion thereof.

**SECTION V. SAVINGS CLAUSE.**

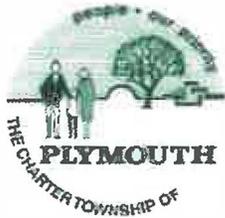
The repeal or amendment herein shall not abrogate or affect any offense or act committed or done, or any penalty or forfeiture incurred, or any pending litigation or prosecution of any right established or occurring prior to the effective date of this Ordinance.

**SECTION VI. PUBLICATION.**

The Clerk for the Charter Township of Plymouth shall cause this Ordinance to be published in the manner required by law.

**SECTION VII. EFFECTIVE DATE.**

This Ordinance shall take full force and effect upon publication.



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

**MEETING DATE: May 9, 2023**

**ITEM: Award Contract for 2023 Sidewalk Gaps # 2023-05-09-42**

**PRESENTER: Jeremy Schrot, PE**

**BACKGROUND:**

The proposed improvements for the 2023 Sidewalk Gaps include construction of new concrete sidewalk along the east side of Main Street from Joy Road to Ann Arbor Rd.

On April 18, 2023, the Plymouth Township Clerk’s office received two (2) sealed bids for this project. All bidders were considered to be responsive having submitted a bid compliant with all requirements.

**RECOMMENDATION:**

Approve

**PROPOSED MOTION: I move to adopt Resolution #2023-05-09-42, authorizing the Board of Trustees to approve the award of the 2023 Sidewalk Gaps project to Audia Concrete Construction in the amount of \$579,340.00.**

Moved By \_\_\_\_\_ Seconded By \_\_\_\_\_

**ROLL CALL:**

\_\_\_ Vorva, \_\_\_ Stewart, \_\_\_ Monaghan, \_\_\_ Buckley, \_\_\_ Heise, \_\_\_ Curmi, \_\_\_ Doroshewitz

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

**RESOLUTION TO AWARD BID FOR  
2023 SIDEWALK GAPS**

**RESOLUTION #2023-05-09-42**

At a regular meeting of the Charter Township of Plymouth Board of Trustees, Wayne County, Michigan, held at the Township Hall located at 9955 N. Haggerty Road, Plymouth Michigan on May 9, 2023, at 7:00 p.m., the following resolution was offered:

**WHEREAS**, it is the intention of Charter Township of Plymouth Board of Trustees to enter into an agreement to construct the 2023 Sidewalk Gaps. The project scope is the construction of new concrete sidewalk along the east side of Main Street from Joy Road to Ann Arbor Rd.

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Trustees approves the award of the 2023 Sidewalk Gaps project to Audia Concrete Construction in the amount of \$579,340.00.

**Moved By:** \_\_\_\_\_ **Seconded By:** \_\_\_\_\_

**Roll Call:**

\_\_\_Vorva, \_\_\_Stewart, \_\_\_Monaghan, \_\_\_Buckley, \_\_\_Heise, \_\_\_Curmi, \_\_\_Doroshewitz

April 20, 2023

Mr. Jerry Vorva, Clerk  
Charter Township of Plymouth  
9955 N. Haggerty Road  
Plymouth, Michigan 48170

Re: **Recommendation for Award**  
2023 Sidewalk Gaps  
SDA Project No.: Job No. PL22-011

Dear Mr. Vorva:

On April 18, 2023 at 10:00 a.m., construction bids were opened and publicly read at the Plymouth Township Offices for the 2023 Sidewalk Gaps. The project includes: Excavation, grading, ditching, storm sewer and driveway culverts, sidewalk placement, turf establishment and permanent signing.

The Township Clerk's office received two (2) sealed bids for this project. All bidders were considered to be responsive having submitted a bid compliant with all requirements. The apparent low bidder, Audia Concrete Construction submitted a total bid of **\$592,940.00**. Following the bid opening, Spalding DeDecker reviewed all of the bids received, verified the calculations, and prepared the bid tabulation for the project (attached).

Based on a review of experience, Spalding DeDecker finds that Audia Concrete Construction is qualified and prepared to perform the required construction.

**It is our recommendation that the project be awarded to the lowest responsive bidder, Audia Concrete Construction in the amount of \$579,340.00, which is the total bid of \$592,940.00 minus \$13,600.00 for crew days bid.**

Upon award by the Township Board, our office will coordinate the completion of the Contract Agreement, Bonds, and Insurance information with Audia Concrete Construction.

Very Truly Yours,

**SPALDING DEDECKER**

  
Taylor E. Reynolds, PE

Public Engineering Project Coordinator

Encl: Bid Tabulation

**BID TABULATION - 2023Plymouth Sidewalk Gaps**

[Plymouth Township]

2 Bids received, opened April 18, 2023

Project No. PL22-011

By: KR D

Reviewed: TER

BASE BID				Audia Concrete Construction		Lacaria Concrete Construction	
No		QUANTITY	UNIT	UNIT PRICE (\$)	AMOUNT (\$)	UNIT PRICE (\$)	AMOUNT (\$)
1	Bonds Insurance and Mobilization 10% Max	1	LSUM	\$50,000.00	\$50,000.00	\$12,000.00	\$12,000.00
2	Clearing	0.1	Acre	\$45,000.00	\$4,500.00	\$3,000.00	\$300.00
3	Tree Rem. 19 inch to 36 inch	1	Ea	\$3,000.00	\$3,000.00	\$2,000.00	\$2,000.00
4	Tree Rem 6 inch to 18 inch	6	Ea	\$1,800.00	\$10,800.00	\$2,000.00	\$12,000.00
5	Culv Rem Less than 24 inch	4	Ea	\$450.00	\$1,800.00	\$500.00	\$2,000.00
6	Dr Structure Rem	1	Ea	\$950.00	\$950.00	\$800.00	\$800.00
7	Sewer Rem Less than 24 inch	92	Ft	\$40.00	\$3,680.00	\$100.00	\$9,200.00
8	Curb and Gutter Rem	10	Ft	\$40.00	\$400.00	\$30.00	\$300.00
9	Masonry and Conc Structure Rem	2.5	Cyd	\$700.00	\$1,750.00	\$75.00	\$187.50
10	Pavt, Rem	338	Syd	\$38.00	\$12,844.00	\$35.00	\$11,830.00
11	Sidewalk Rem	4	Syd	\$38.00	\$152.00	\$30.00	\$120.00
12	Sidewalk Grading	22	Sta	\$800.00	\$17,600.00	\$2,300.00	\$50,600.00
13	Subgrade Undercutting Type II	250	Cyd	\$18.00	\$4,500.00	\$10.00	\$2,500.00
14	Erosion Control Inlet Protection Fabric Drop	4	Ea	\$165.00	\$660.00	\$300.00	\$1,200.00
15	Erosion Control Silt Fence	2100	Ft	\$3.00	\$6,300.00	\$13.00	\$27,300.00
16	Subbase CIP	122	Cyd	\$18.00	\$2,196.00	\$30.00	\$3,660.00
17	Aggregate Base 6 inch	1167	Syd	\$22.00	\$25,674.00	\$25.00	\$29,175.00
18	Aggregate Base 8 inch	184	Syd	\$26.00	\$4,784.00	\$30.00	\$5,520.00
19	Aggregate Surface Cse, 8 inch	29	Syd	\$30.00	\$870.00	\$30.00	\$870.00
20	Maintenance Gravel	20	Ton	\$33.00	\$660.00	\$35.00	\$700.00
21	Shld. C.I.I. 6 inch	15	Syd	\$90.00	\$1,350.00	\$50.00	\$750.00
22	Culv End Sect, Conc, 12 inch	27	Ea	\$800.00	\$21,600.00	\$385.00	\$10,395.00
23	Culv C.I.E. 12 inch	512	Ft	\$95.00	\$48,640.00	\$136.00	\$69,632.00
24	Sewer, C.I.E. 12 inch, Tr Det B	647	Ft	\$95.00	\$61,465.00	\$150.00	\$97,050.00
25	Dr Structure Cover Act Case 2	1	Ea	\$750.00	\$750.00	\$750.00	\$750.00
26	Mh D 48 inch dia Cover A	1	Ea	\$3,500.00	\$3,500.00	\$4,300.00	\$4,300.00
27	Mh D 48 inch dia Cover C	7	Ea	\$3,500.00	\$24,500.00	\$4,000.00	\$28,000.00
28	HMA Surface Rem	680	Syd	\$33.00	\$22,440.00	\$25.00	\$17,000.00
29	Hand Patching	9	Ton	\$400.00	\$3,600.00	\$390.00	\$3,510.00
30	HMA Approach	134	Ton	\$375.00	\$50,250.00	\$330.00	\$44,220.00
31	Driveway Nonreinf Conc, 6 inch	230	Syd	\$92.00	\$21,160.00	\$65.00	\$14,950.00
32	Curb Conc Det E1	5	Ft	\$39.00	\$195.00	\$50.00	\$250.00
33	Detectable Warning Surface	15	Ft	\$200.00	\$3,000.00	\$120.00	\$1,800.00
34	Curb Ramp Opening, Conc	9	Ft	\$39.00	\$351.00	\$50.00	\$450.00
35	Sidewalk Conc, 4 inch	7419	Sft	\$9.50	\$70,480.50	\$8.65	\$64,174.35
36	Sidewalk Conc, 6 inch	3125	Sft	\$10.25	\$32,031.25	\$9.10	\$28,437.50
37	Sidewalk Conc, 8 inch	257	Sft	\$11.25	\$2,891.25	\$9.80	\$2,518.60
38	Curb Ramp Conc 6 inch	29	Sft	\$14.00	\$406.00	\$13.50	\$391.50
39	Fence, Protective	100	Ft	\$16.00	\$1,600.00	\$35.00	\$3,500.00
40	Post Mailbox	14	Ea	\$300.00	\$4,200.00	\$350.00	\$4,900.00
41	Post Steel 3 lb	102	Ft	\$15.00	\$1,530.00	\$35.00	\$3,570.00
42	Sign Type III Erect Salv	10	Ea	\$75.00	\$750.00	\$100.00	\$1,000.00
43	Sign Type III Rem	2	Ea	\$110.00	\$220.00	\$200.00	\$400.00
44	Sign Type IV Erect Salv	1	Ea	\$110.00	\$110.00	\$200.00	\$200.00
45	Minor Traf Devices	1	LSUM	\$4,000.00	\$4,000.00	\$6,900.00	\$6,900.00
46	Traf Regulator Control	1	LSUM	\$4,500.00	\$4,500.00	\$1,500.00	\$1,500.00
47	Restoration	1	LSUM	\$32,500.00	\$32,500.00	\$53,000.00	\$53,000.00
48	Decorative Light Rem and Salv	2	Ea	\$600.00	\$1,200.00	\$600.00	\$1,200.00
49	Inspection Crew Day	\$ 800.00	Cday	17	\$13,600.00	28	\$22,400.00
50	Pre-Construction Audio-Visual	1	LSUM	\$2,000.00	\$2,000.00	\$3,000.00	\$3,000.00
51	Permit Allowance	\$5,000.00	Dir	1	\$5,000.00	1	\$5,000.00
<b>TOTAL</b>					<b>\$592,940.00</b>		<b>\$667,411.45</b>

\*Line item and bid totals were corrected due to mathematical errors



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** May 9, 2023

**ITEM:** Request for Approval: St. John's Townes: Planned Unit Development (PUD) Option - *Resolution #2023-05-09-43*

**PRESENTERS:** Joe Skore, on behalf of Pulte Homes of Michigan  
Laura Haw, AICP, Township Planner, McKenna

**BACKGROUND:**

The Development Team proposes a Planned Unit Development (PUD) located at 44045 Five Mile Road on approximately 8.1 acres of land that has been removed from the St. John's Resort and Golf Course (see applicant's image below). The proposed development project (the "Project") is for 73 townhomes; supporting plan documentation is available for viewing on the Township's website at:

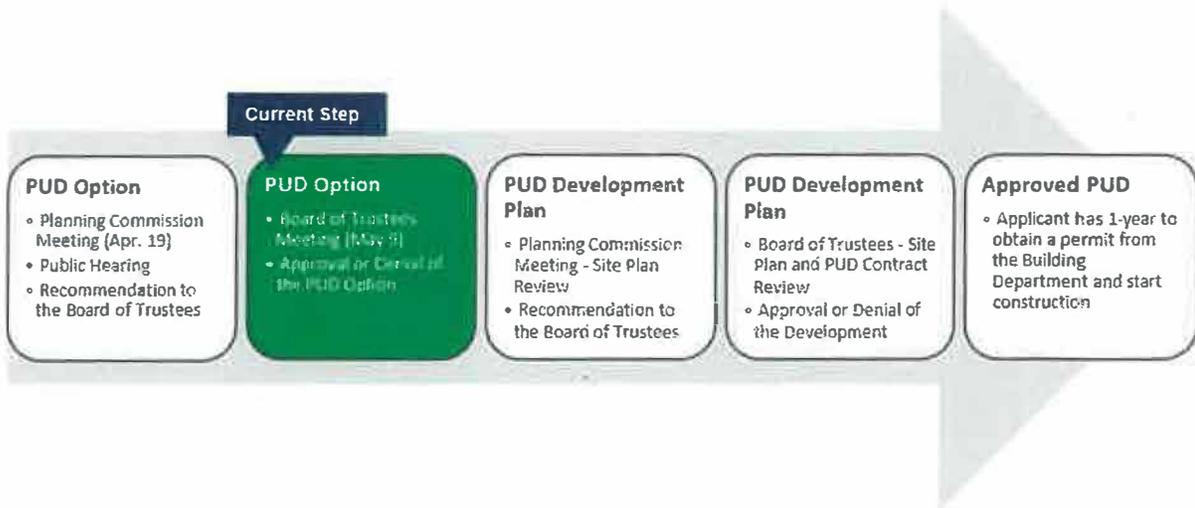
[www.plymouthtwp.org/government/departments/community\\_development/current\\_projects.php](http://www.plymouthtwp.org/government/departments/community_development/current_projects.php)

The planner's report is also enclosed for your reference.



## THE PLANNED UNIT DEVELOPMENT (PUD) PROCESS

The flow chart below provides a summary of the key steps in the PUD process; this project is currently at the 2<sup>nd</sup> stage in the review process:



- **Step #1: Planning Commission Consideration and Public Hearing**

The first step for any proposed PUD is to apply for the PUD Option – in essence, the developer is asking the Township for the option to have a PUD on a given site. The PUD Option process precedes any formal site plan application and is an essential step in determining if a site is the appropriate location for a given PUD.

On April 19, 2023, the Planning Commission held a public hearing to discuss the proposal and to hear public comment from residents and stakeholders. No public comments were made on this project.

*Following the public hearing on April 19, the Commission made a unanimous recommendation to the Board of Trustees for approval, with several conditions for the Board to consider (which are documented in the enclosed planning report).*

- **Step #2: Board of Trustees Consideration**

The PUD Option must go before the Board of Trustees for review (meeting date of May 9), at which the Board may vote to table, approve (or approve with conditions), or deny the PUD Option:

- Option #1: Table of the PUD Option. The Board could table the agenda item and discuss the project at a future meeting date.
- Option #2: Denial of the PUD Option: The project application would be closed. If the Developer still wishes to develop the site, they must submit under a new application, either substantially changing the PUD proposal or submitting under the current zoning.
- Option #3: Approval of the PUD Option: The Developer has 1-year to submit for site development plan approval. The site plan (aka “Development Plan”) would be

reviewed by Township staff, who determine compliance with all local ordinances and engineering and safety standards. The Developer would also submit a proposed PUD Contract, which is a document that sets forth any special conditions, restrictions, and agreements regarding the property. The PUD Contract is also reviewed by Township staff, including the Township attorney.

- *Future Review and Recommendation on the PUD Site Plan and Contract:* If approved, the Development Plan and PUD Contract would then go before the Planning Commission, which would recommend either approval, approval with conditions, or denial to the Board of Trustees.
- *Future Vote on PUD Site Plan and Contract:* The Trustees would then vote to approve, approve with conditions, or deny the Development Plan and PUD Contract as submitted.

**RECOMMENDATION:**

Based upon the recommendation of the Planning Commission for approval of the proposed PUD Option and compliance with the PUD eligibility criteria of section 21.3 of the Zoning Ordinance, we offer the following motion of approval. Such a motion by the Board of Trustees allows the applicant to continue working with the Planning Commission on the refinement of the PUD Plan.

*Should the PUD Option be approved by the Board, the Final Development Plan and PUD Contract are required to be once again reviewed by the Township Board at a future meeting.*

**PROPOSED MOTION:**

**I move to adopt Resolution # 2023-05-09-43 authorizing approval of the Planned Unit Development Option for the St. John’s Townes project, as unanimously recommended by the Planning Commission, subject to further refinement of the plans (as identified in the Planning Commission’s April 19, 2023, motion), and subject to any necessary modifications identified by the Township Fire Department and Township Engineer.**

Moved By \_\_\_\_\_ Seconded By \_\_\_\_\_

ROLL CALL:

\_\_\_Vorva, \_\_\_Buckley, \_\_\_Curmi, \_\_\_Monaghan, \_\_\_Doroshewitz, \_\_\_Heise, \_\_\_Stewart

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

**RESOLUTION TO APPROVE A  
PLANNED UNIT DEVELOPMENT (PUD) OPTION FOR THE ST. JOHN'S TOWNES**

**RESOLUTION #2023-05-09-43**

At a regular meeting of the Charter Township of Plymouth Board of Trustees (the 'Board'), held at Township Hall, 9955 N. Haggerty Road, Plymouth, Michigan on May 9, 2023, the following resolution was offered:

**WHEREAS**, the Applicant Team (Pulte Homes of Michigan) has requested a Planned Unit Development (PUD) Option to redevelop approximately 8.1 acres of land from the St. John's Resort and Golf Course (parcel ID's R-78-013-99-0001-001, note: this parcel ID is prior to the finalization of the lot split, a new parcel ID will be assigned) into a 73-unit townhouse development, and,

**WHEREAS**, the Planning Commission considered the proposed PUD Option at their April 19, 2023, meeting and held a public hearing, and,

**WHEREAS**, the Planning Commission recommended approval of the proposed PUD Option, with conditions, to the Board of Trustees on April 19, 2023, and,

**WHEREAS**, the Board of Trustees, per Zoning Ordinance No. 99, Article 23, has the final ability to grant approval of a PUD Option, and,

**NOW, THEREFORE, BE IT RESOLVED** that the Charter Township of Plymouth Board of Trustees does hereby approve Resolution #2023-05-09-43 authorizing approval of the Planned Unit Development Option for the St. John's Townes development, subject to the conditions recommended by the Planning Commission on April 19, 2023, and subject to any final modifications identified by the Township Attorney and Engineer.

**Motion By:** \_\_\_\_\_ **Seconded By:** \_\_\_\_\_

**Roll Call:**

\_\_\_ Vorva, \_\_\_ Buckley, \_\_\_ Curmi, \_\_\_ Monaghan, \_\_\_ Doroshewitz, \_\_\_ Heise, \_\_\_ Stewart

MOTION CARRIED \_\_\_\_\_

MOTION DEFEATED \_\_\_\_\_



# MCKENNA

April 14, 2023

Planning Commission  
Charter Township of Plymouth  
9955 N. Haggerty Road  
Plymouth, Michigan 48170

**Subject: #2471 – St. John’s Townes: Planned Unit Development (PUD) Option Review #1**  
*Parcel ID: R-78-013-99-0001-001 (prior to finalized lot split)*

Dear Planning Commissioners,

We have reviewed the Planned Unit Development (PUD) Option eligibility proposal submitted by Atwell (the engineer/designer) on behalf of the Pulte Family and its subsidiary, Pulte Homes of Michigan (the current property owner, developer, and “Applicant”).

The proposed development (the “Project”) is located on the east side of Sheldon Road, south of Five Mile, and just north of the M-14 interchange. The proposal is for a 73-unit townhome development for which the Applicant is seeking to obtain PUD eligibility and approval. Additionally, the Applicant has submitted lot split application to separate the project area from the existing Inn at St. John’s (see Google aerial below).



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# Project Background and the PUD Process

## PROJECT (SITE) HISTORY

In 2004, the site was approved for a Planned Unit Development (PUD) to expand upon the historic St. John's Seminary, providing resort amenities and recreational opportunities, becoming St. John's Resort. In 2021, the Pulte Family purchased the Resort from the Catholic Archdiocese of Detroit and sought expansion of the facility through an amended PUD agreement in 2022. Now, the Pulte Family is looking to expand the use of the site by splitting off a portion of the Resort and Golf Course for housing development under its subsidiary, Pulte Homes of Michigan.

This review represents the first step in the process for development of this site, as detailed below:

## PROJECT PROGRAM

Land Cover	Area (ac)	Lot Coverage (%)	Housing Type	Total Units	Unit Type	Unit SF
Building Footprint	1.53	18.9%	Townhomes	73	Attached 3-story	n/a
Landscape/Open Space	4.36	54%				
Parking, ROW, and Other Pavement	2.19	27.1%				
<b>Total</b>	<b>8.08</b>	<b>100%</b>				

## PUD PROCESS

### Step #1: Planning Commission Consideration and Public Hearing

The first step for any proposed PUD is to apply for the PUD Option. The PUD Option process precedes any formal site plan application and is an essential step in determining if a site is the appropriate location for a given PUD.

On April 19, 2023, the Planning Commission will hold a public hearing to discuss the proposal and hear public comment from residents and stakeholders; the Commission must make a recommendation to the Board of Trustees (this recommendation may be made on April 19, or at a later meeting date).

### Step #2: Board of Trustees Consideration

The PUD Option will then go before the Board of Trustees for review (date TBD) and considered for one of the following actions:

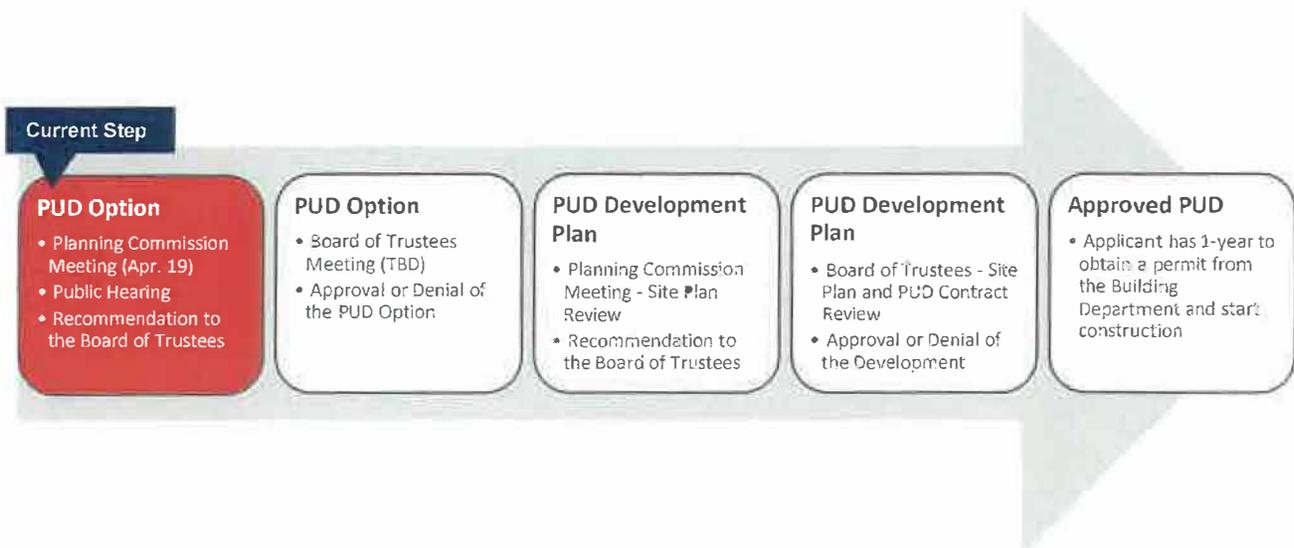
**Option #1: Table of the PUD Option.** The Board would table the agenda item and discuss the project at a future meeting date.



**Option #2: Denial of the PUD Option:** The project application would be closed. If the Developer still wishes to develop the site, they must submit under a new application, either substantially changing the PUD proposal or submitting it under the current zoning.

**Option #3: Approval of the PUD Option:** The Developer has 1-year to submit for site development plan approval. The site plan (aka "Development Plan") would be reviewed by Township staff, who determine compliance with all local ordinances and engineering and safety standards. The Developer would also submit a proposed PUD Contract, reviewed by Township staff and the Township attorney, which is a document that sets forth any special conditions, restrictions, and agreements regarding the property.

- 1) **Future Review and Recommendation on the PUD Site Plan and Contract:** The Development Plan and PUD Contract would then go before the Planning Commission, which would recommend either approval, approval with conditions, or denial to the Board of Trustees.
- 2) **Future Vote on PUD Site Plan and Contract:** The Trustees would then vote to approve, approve with conditions, or deny the Development Plan and PUD Contract as submitted.





# PUD Option Eligibility Review

## ELIGIBILITY CRITERIA

The PUD Option is an alternative method of development that may be permitted only after a public hearing, review and recommendation by the Planning Commission, and approval by the Board of Trustees. Per [Article XXIII - Section 21.3 of the Zoning Ordinance](#), the proposed PUD must reflect the following 8 eligibility criteria in order to be granted the Option:

1. Conform to the spirit and intent of the PUD Option.
2. Generate a benefit to users of the development and the community that would be otherwise unlikely to be achieved without the PUD Option regulations.
3. Be located on a site containing natural assets which would otherwise be substantially destroyed without the use of a PUD (if on an existing developed site with no assets, natural features or community amenities may be created to satisfy this requirement).
4. Be located on a site that contains existing natural or manmade features of significance which can be protected through incorporation into the PUD to minimize negative impacts on adjacent properties and/or the whole community.
5. Be designed in harmony with the character of the immediate area (regarding proposed uses, the location of uses, and the height, bulk, location, and character of structures on the site) and support the stability of adjacent development in the general planning area.
6. Not generate traffic that adversely impacts adjacent properties or conflicts with the normal traffic flow of the general area, including the flow of pedestrians and at major intersections.
7. Include an intensity of uses that is compatible with the adjacent land uses and the external effects of which do not impact the stability of adjacent development in the general planning area.
8. Facilitate the redevelopment of a functionally obsolete site into a substantial benefit, in line with the Master Plan (applicable only if on an existing developed site).

## ELIBLIGBILTY REVIEW

The following findings were prepared using the 8 PUD Option eligibility principles:

### Eligibility Standard #1:

*The proposal is in conformity with the spirit and intent of the PUD Option as established in the Purpose section of Article 23.*

Intent of the PUD Option:

*“...to permit flexibility in the regulation of land development, encourage innovation in land use and variety in design, layout and type of structures constructed, achieve economy and efficiency in the use of land, natural resources and the provisions of public services and utilities, encourage useful open space and pedestrian and non-vehicular interconnectivity, and provide a more*



*desirable living environment with housing, employment, recreation and/or commercial opportunities particularly suited to the needs of the residents of the Township of Plymouth.”*

The Project advances some of the objectives of the Township Master Plan. For instance, the proposed Project provides additional housing stock in an area of the Township with limited housing and represents a higher economic use of the land and improves pedestrian connections along Sheldon. The Project site plan shows 54% of the site dedicated to open space and landscaping and less than 20% of the land covered by buildings – much less than the 50% maximum lot coverage limit in the underlying TAR zoning district.

**Eligibility Standard #2:**

*A recognizable and material benefit to the ultimate users of the project and to the community, where such benefit would otherwise be unfeasible or unlikely to be achieved without application of the PUD Option regulations.*

**Pedestrian Connections.** One of the goals of the Master Plan is to: *“install a network of non-motorized pathway systems throughout the Township to improve pedestrian and cyclist safety and mobility.”* The current plans note that a signalized crosswalk will be provided at Helm St., which would allow pedestrian access across Sheldon Road. While this is an important connection, an 8-foot-wide, non-motorized path connection along the entire length of Sheldon Road (from the Project’s southern edge up to the intersection of Five Mile Road) must be provided. This will provide the end users of the development with access to the commercial nodes near this intersection while providing a safe, controlled connection to north via the existing signalized crosswalks at the Five Mile intersection.

**Housing Options.** The Township’s Master Plan includes a goal to *“Encourage a variety of housing types and residential living environments to accommodate a range of ages and incomes.”* Presently, the residential housing stock in the Township is highly uniform – 89% of the existing housing stock is single-family, detached residential, much higher than the US average of 63% and the Michigan average of 72%. The proposed Project would include 73 new multi-family (townhome) units, and would increase the diversity of the Township’s housing mix, increasing options for current and future residents.

While the accessibility of the proposed townhomes in terms of affordability and aging in place is presently questionable, the townhome typology is highly desirable for single and co-habiting professionals, and those looking for a more closely-knit neighborhood.

**Eligibility Standard #3:**

*The site contains natural assets such as large stands of trees, rolling topography, significant views, swale areas, floodplains or wetlands which would be in the best interest of the community to preserve and which would otherwise be substantially destroyed without application of the PUD Option regulations. In the case of a proposed PUD Option to an existing, developed site which is absent of said natural features, this requirement can be satisfied by the creation of natural features and areas, gateways, and community amenities.*

The PUD Option gives the Developer greater flexibility in conserving open space through sound site planning and reducing impervious surface area. The site is partially developed as a golf course and contains significant open space, rolling topography, vegetation, and wetland areas; conservation of these natural features to the highest degree possible is desired.

The proposed Project dedicates ±4 acres (54%) of the total site to open space and landscaped areas. While this is a greater quantity than what is required in the underlying TAR District, the current



configuration of structures and open space and lack of preservation of existing natural features is less desirable. Additionally, the open space dedicated on the proposed site plan does not represent an increase in the amount of recreation land and opportunities in the Township.

**Wetlands.** If the subject site were to be developed as a conventional research, technology, or industrial property, the opportunity to preserve existing wetland would be unchanged – this is because the existing wetland on the site is greater than 5 acres in size, which means it is regulated by the State of Michigan – any construction or reduction of this wetland requires a permit from the Michigan Department of Environment, Great Lakes, and Energy (EGLE). Immediately east of the site is a small stream with a direct connection to the Middle River Rouge and nearby lakes.

The site plan does not demonstrate sufficient effort to preserve the existing wetland; construction of a detention basin in lieu of a site design that preserves and incorporates the existing wetland does not meet the requirements of the PUD Option; given the owners of the subject site and the parent parcel are of the same parent company, greater effort to coordinate the sites should be expected.

**Woodlands.** The preliminary landscaping plan notes “low quality vegetation” throughout the site and other, possibly regulated “heritage” trees. A complete tree inventory and plans for replacement will be required during the site plan approval process. Any effort to remove a heritage tree or trees greater than 8-inches in DBH will require a permit from the Township.

The Master Plan prioritizes the requirement for “*substantial buffer plantings between residential developments and primary roads.*” Presently, the proposed landscape buffer between the development and Sheldon Road is insufficient and will need to be modified; this could include incorporating the topography into a berm with additional plantings and preserving the larger heritage trees on-site. Additional landscaping throughout will be required, above and beyond the minimum ordinance requirements.

**Parking & Impervious Surfaces.** The proposed site plan notes the Project will include more than twice as much parking than is required by Ordinance. This represents significantly more impervious surface area than is necessary. For instance, each unit has four spaces available for occupant and guest parking – 2 within the garage and 2 within the driveway. At minimum, impervious surface area should be reduced by eliminating the on-street guest parking. Reducing the lane width of the finished roads to the minimum necessary could further reduce impervious surface area.

**Sustainability Considerations.** The Applicant should consider the following sustainability features to enhance the environmental performance of the site, to be designed and located during the site development phase of the project (should the PUD Option be approved):

- Solar panels and EV charging capability (infrastructure provided) for each unit.
- Integration of grading and stormwater management into the existing topography and wetlands.
- Rain gardens, pollinator gardens, and other green infrastructure.
- Significant landscaping, buffer areas, and berms. This includes the preservation of existing trees.
- Street trees planted within the right-of-way, to the satisfaction of the Township.
- Reduced impervious surface area/parking and use of permeable pavers for the interior walkways.



**Eligibility Standard #4:**

The site contains certain existing natural or manmade features which could, with sound site planning, be incorporated into the project to minimize any negative impact the proposed project might have on adjacent properties and the community as a whole. This includes the long-term protection of historic and cultural resources and significant architecture worthy of historical / cultural preservation and/or enhancement, if applicable.

The proposed Project does not clearly incorporate existing natural features and the site also does not contain any manmade features of historical or cultural significance.

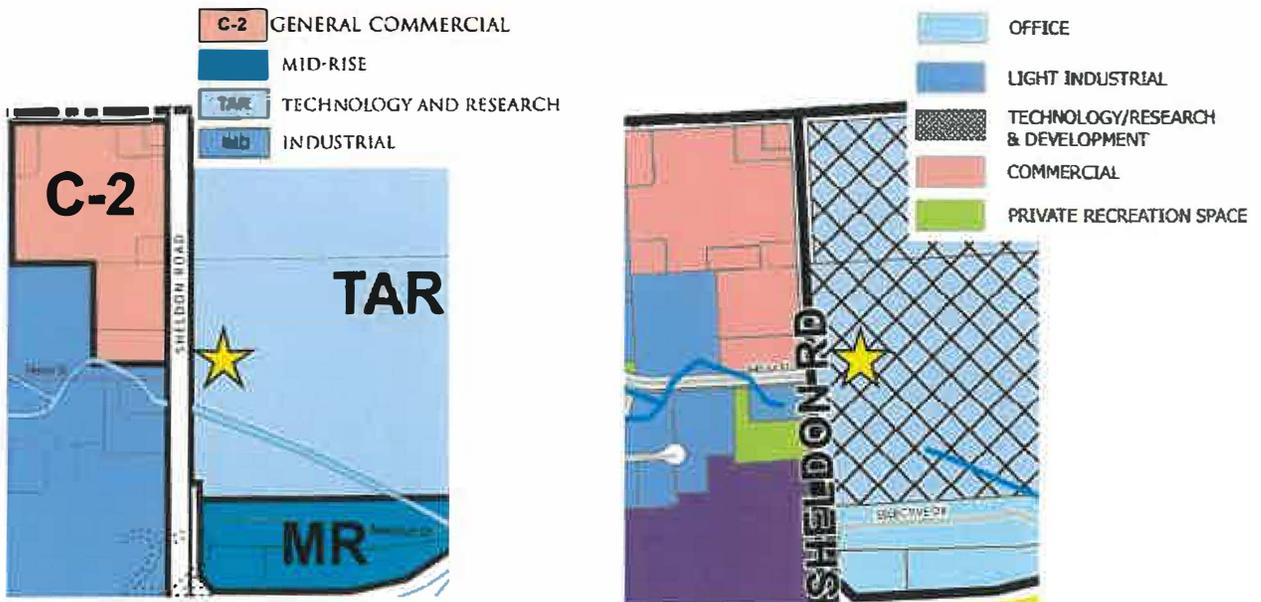
There is an opportunity for the applicant to utilize sound planning and site design to incorporate the existing topography, large trees, and wetland areas to mitigate negative impacts pertaining to an increase in impervious surface area.

**Eligibility Standard #5:**

The (a) proposed uses; (b) location of said uses; and (c) height, bulk, location and character of structures shall be in harmony with the existing and proposed land patterns of adjacent properties, and the general planning area, and shall insure the stability of the orderly development of adjacent lands and the general planning area as indicated by the Future Land Use Plan and adopted Master Plan.

**Use and Location.** Per the [Zoning Map](#), (bottom left) the subject site is zoned for the Technology and Research (TAR) District, having been rezoned as such in 2004 from a former residential classification. Under the TAR District regulations, technology and office parks, light industrial, and training facilities are some of the principal permitted uses, while residential development is not considered a permitted or special land use. Further, the Township Master Plan's [Future Land Use Map](#) (bottom right) specifies that the subject site should be planned for technology, research, and development uses.

The existing Planned Unit Development for the St. John's Resort includes conference rooms, recreation facilities, and a hotel component that supports the nearby industry. The proposed Project would not detract from the components of St. John's Resort.





**Height, Bulk, and Character.** The proposed townhome development is designed using a mix of contemporary finish materials: brick, stone, and possibly metal, vertically seamed siding and vinyl, horizontally seamed siding. The buildings are accented with black metal awnings, window encasements, and brackets along the eaves. The variable fenestration and finish materials is appropriate for the front facades, but appears inconsistent on the side elevations, which should be updated to show either a single finish material or vertically oriented arrangement (as opposed to the variable finish horizontal arrangement). Consistent window treatments, as seen on the "Right View" elevation should be included for the "Left View" as well. The use of black metal awnings on the sides and rear is also encouraged.

Architecture and materials details would be finalized during the site development phase of the project (should the PUD Option be approved).

**Stable Development.** The location, height, bulk, and character of the proposed Project are generally in line with the Master Plan and are not expected to disrupt the orderly development and functioning of adjacent properties. Further, the proposed use of the property is not expected to disrupt neighboring technology, research, office, or industrial developments. Provided stormwater management is addressed to the satisfaction of the Township Engineer, it is not anticipated that the Project would create a burden on the existing utilities. Further stormwater and drainage analysis is deferred to the Township Engineer.

**Eligibility Standard #6:**

*The proposed uses and the location of said uses on the subject property shall be such that traffic to and from the site will not be hazardous or adversely impact abutting properties or conflict with the normal traffic flow of the general area. In reviewing this particular aspect, the Township shall consider the following:*

- *Conflicts with convenient routes for pedestrian traffic, particularly of children.*
- *The relationship of the site to major thoroughfares and street intersections.*

**Pedestrian Network.** The proposed Project must include an 8-foot non-motorized path along Sheldon Road extending north to Five Mile consistent with the non-motorized system across Five Mile Road in Northville Township, in addition to the pedestrian access at Helm Street.

In addition to off-site pedestrian access, the Project includes interior sidewalks connecting the front entrances of the units. The Applicant should avoid dead-end sidewalks that force pedestrians into the street, as can be seen in the northern portion of the site. Striped crosswalks and ADA-accessible ramps must be included. To enhance the site and provide further community and user benefit, the Applicant should provide for additional natural features and connections to the southern portion of the site, with rain gardens and educational signage for the Rouge River and associated watershed. The preservation of existing natural features and their enhancement will create a more cohesive and desirable environment.

**Vehicular Network.** The proposed Project is served by two, 27-foot, two-way drives connecting the site's interior road network to Sheldon Road. This portion of Sheldon Road experiences high peak-time travel, which should be reflected in a Traffic Impact Memorandum and may require the provision of deceleration lanes leading to the drives. Overall, the circulation proposed under the Project site plan conforms to the Master Plan objective to "Reduce the potential for vehicular conflicts by keeping the number of curb cuts along major thoroughfares and collector roads to a minimum and encourage the use of shared access points."

Further analysis is to be provided by the Township Engineer and Fire Department.



**Eligibility Standard #7:**

*The intensity of uses associated with the proposal and such noises, vibrations, odors, glare, reflection of light, heat, hours of operation and other external effects which would normally be a product of the proposed uses, shall be compatible with the existing land uses of the abutting properties and shall insure the stability of the orderly development of same as indicated in the Future Land Use Plan and adopted Master Plan.*

The proposed Project is a multifamily townhome development, and it is unlikely the use of the site would cause any significant nuisances. There is concern that the proposed Project is not compatible with the existing surrounding land uses and that the end users of the development may encounter such nuisances from proximity to a busy thoroughfare and nearby industrial, technology, and office uses.

**Eligibility Standard #8:**

*In consideration of an existing, developed site only, the PUD would facilitate redevelopment of a site which may be aging, functionally obsolete or be such that the Commission finds that redevelopment would create substantial benefit to the Township, consistent with the adopted Master Plan.*

The existing site has been partially developed, having been largely cleared for use as a golf course. The site is not functionally obsolete, but it is also not providing any direct benefit to the Township and its residents. Additionally, the site does not have any notable architectural heritage or cultural significance among the community as an underutilized portion of the existing St. John's property.

Under the PUD Option, the already-cleared portions of the site would be put to a viable use; however, concerns remain to be addressed regarding the preservation of natural features as a public amenity including the rolling topography, trees, and wetlands.



# Recommendation

Based on the information submitted, it is recommended that the Planning Commission recommend approval to the Board of Trustees for the PUD Option for the St. John's Townes Planned Unit Development, provided that the following outstanding items are submitted to the Township for review, prior to consideration by the Board of Trustees:

- a) A Traffic Impact Memorandum be provided.
- b) A revised PUD eligibility plan be provided, which notes / details the following:
  - i. Preservation of existing natural features and connection to existing watersheds as well as the identification of a natural amenity and non-motorized connection to the site's south, to be installed with educational signage for the Rouge River.
  - ii. The installation of an 8-foot, non-motorized pathway from the development, up to Five Mile Road, running east of Sheldon Road.
  - iii. ADA-accessible improvements provided, including ramps at crosswalks, accessible entrances to the units, and appropriate grading for all on-site non-motorized paths.
  - iv. Reduced parking and impervious surface area, and the use of pervious pavers.
  - v. Greater detail provided for the sides of the proposed structures, including encasements, sills, and awnings on windows, and minimizing the use of horizontal, vinyl siding.
  - vi. Sufficient buffering with the use of berms/topography, trees, and additional landscaping is provided between the development and Sheldon Road; this would also serve to reduce noise and vibration pollution emanating from the thoroughfare into the residential area.
  - vii. Additional landscaping throughout the site is installed, beyond minimum ordinance requirements, to be determined during the site development phase.

Please do not hesitate to contact us with any questions, thank you.

Respectfully submitted,

**McKENNA**

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**Area Plan**  
St. John's Townes





**Site Rendering**  
St. John's Townes





Front Elevation



Rear Elevation

Product Renderings St. John's Townes  