# CHARTER TOWNSHIP OF PLYMOUTH BOARD OF TRUSTEES REGULAR MEETING

PLYMOUTH

PLYMOUTH

OF TOWNSHIP OF

Tuesday, July 11, 2023 7:00 PM

CALL TO O	RDER AT P.M.
A. ROLL	CALL: Kurt Heise, Bob Doroshewitz, Jerry Vorva, Jen Buckley, Chuck Curmi, Audrey Monaghan, John Stewart
B. PLED	GE OF ALLEGIANCE
C. APPR	OVAL OF AGENDA  • Tuesday, July 11, 2023
D. APPR	ROVAL OF CONSENT AGENDA
D.1	Approval of Minutes  a. Regular Meeting, June 13, 2023  b. Regular Meeting, June 27, 2023
D.2	Consent Agenda – New Business
	a. Approval of DTE Underground Easement No. 66707454 at 9955 N. Haggerty Road for EV Chargers, <b>Resolution # 2023-07-11-50</b> , <i>Jeremy Schrot, Township Engineer and Nani Wolf, Township Planner</i>
D.3	Consent Agenda - Acceptance of Communications, Correspondence, and Reports
	<ul><li>b. Correspondence:</li><li>James Harless, PhD, CHMM, MITC Brownfield Consultant</li></ul>
	c. Reports:  • Building Department Monthly Report - June 2023

Fire Department Monthly Report - June 2023 Planning Department Monthly Report - June 2023

# CHARTER TOWNSHIP OF PLYMOUTH BOARD OF TRUSTEES REGULAR MEETING

PLYMOUTH

PARTOWNSHIP OF

Tuesday, July 11, 2023 7:00 PM

- Police Department Monthly Report June 2023
- FOIA Monthly Report Clerk's Office June 2023
- FOIA Monthly Report Police Department June 2023

# D.4 Approval of Township Bills:

FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
General Fund	101	670,214.68	456,833.92	1,127,048.60
Drug Forfeiture Federal	262	.00	.00	.00
Drug Forfeiture State	265	.00	.00	.00
Drug Forfeiture IRS	266	.00	.00	.00
ARPA	285	.00	646,563.85	646,563.85
Improv. Rev.	446	.00	.00	.00
Senior Transportation	588	4,172.80	858.36	5,031.16
Water/Sewer Fund	592	47,855.27	23,296.19	71,151.46
Solid Waste Fund	596	3,850.31	24,626.20	28,476.51
Tax Pool	703	5,992.38	.00	5,992.38
Police Bond				

# CHARTER TOWNSHIP OF PLYMOUTH BOARD OF TRUSTEES REGULAR MEETING



Tuesday, July 11, 2023 7:00 PM

Fund	710	.00	.00	.00
Special Assessment Capital	805	.00	.00	.00
TOTALS:		732,085.44	1,152,178.52	1,884,263.96

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

#### F. NEW BUSINESS

- EGLE Grant and Loan Acceptance Brownfield Plan Amendment for the Hillside Overlook Apartments (the Courthouse Grille Site – 41661 Plymouth Road, Resolution # 2023-07-11-51, Supervisor Kurt Heise
- Wine Merchants Market, Inc., New Class C Liquor License, Resolution # 2023-07-11-52, Clerk Jerry Vorva
- First Reading of Resolution Repealing Township Emergency Management
  Ordinance, Resolution # 2023-07-11-53, Supervisor Kurt Heise, Fire Chief
  Patrick Conely, and Township Attorney Kevin Bennett
- 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



Tuesday, June 13, 2023 7:00 PM

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

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

✓\_Trustee Monaghan

**ALSO PRESENT:** J. Knittel, Police Chief

P. Conely, Fire Chief Kevin Bennett, Attorney

Carole Roche, Interim Finance Director Denisa Terrell, Recording Secretary

18 Members of the public

B. PLEDGE OF ALLEGIANCE: James Knittel

#### C. APPROVAL OF AGENDA

Tuesday, June 13, 2023

Moved by Clerk Vorva and seconded by Treasurer Doroshewitz to approve the Agenda for the Board of Trustees meeting of June 13, 2023.

All Ayes

#### D. APPROVAL OF CONSENT AGENDA

- D.1 Approval of Minutes
  - a. Regular Meeting, April 25, 2023
  - b. Regular Meeting, May 9, 2023
- D.2 Consent Agenda New Business
  - a. Re-appointment of Kendra Barberena and James Berry to the Planning Commission, *Supervisor Kurt Heise*



Tuesday, June 13, 2023 7:00 PM

- b. Re-appointment of Laura Haw, Damon Krueger and Ania Crawford to the Environmental Leadership Commission, *Supervisor Kurt Heise*
- c. Re-appointment of Dennis Cebulski and Steven Bassett to the Historic District Commission, *Supervisor Kurt Heise*
- d. Appointment of Gail Grieger as Planning Commission Representative to the Zoning Board of Appeals, *Supervisor Kurt Heise*

An amendment was made to the date of appointments/ re-appointments to reflect until June 30, 2026.

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

#### a. Reports:

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

### D.4 Approval of Township Bills:

FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
General Fund	101	1,594,452.19	718,676.20	2,313,128.39
Drug Forfeiture				



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Federal	262	.00	17,761.51	17,761.51
Drug Forfeiture State	265	.00	17,949.00	17,949.00
Drug Forfeiture IRS	266	.00	58.50	58.50
ARPA	285	193,443.43	68,381.75	261,825.18
Improv. Rev.	446	.00	.00	.00
Senior Transportation	588	11,504.65	206.55	11,711.20
Water/Sewer Fund	592	981,392.04	297,086.83	1,278,478.87
Solid Waste Fund	596	138,591.35	1,896.08	140,487.43
Tax Pool	703	.00	.00	.00
Police Bond Fund	710	1,840.00	.00	1840.00
Special Assessment Capital	805	.00	9,889.00	9,889.00
TOTALS:		2,921,223.66	1,131,905.72	4,053,129.38

Trustee Curmi requested the removal of D2. A and D4. from the consent agenda. Moved by Clerk Vorva and seconded by Trustee Curmi to approve the consent agenda as amended.

Roll Call Vote:



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Ayes: Trustee Curmi, Treasurer Doroshewitz, Clerk Vorva, Trustee Buckley

Nays: Supervisor Heise, Trustee Stewart, Trustee Monaghan

Motion Passed.

Moved by Trustee Curmi and supported by Trustee Monaghan to approve the Township bills. Information concerning Cummings Plumbing will be sent to Trustee Curmi. Roll Call Vote:

Ayes: Trustee Curmi, Treasurer Doroshewitz, Clerk Vorva, Trustee Buckley

Supervisor Heise, Trustee Stewart, Trustee Monaghan

Nays: None Motion Passed.

Moved by Clerk Vorva and supported by Treasurer Doroshewitz to approve the appointment of Kendra Barberena and James Berry to the Planning Commission. Roll Call Vote:

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

Stewart, Treasurer Doroshewitz

Nays: Trustee Curmi

Motion Passed.

# E. PUBLIC COMMENT (Limited to 3 Minutes)

A community member inquired if the reserved EV parking at Amazon Fresh will be enforced as she believes there are too many parking spaces marked as reserved. Supervisor Heise will obtain additional parking details.

Beth Birmingham inquired on the status of the Court House Grille. Supervisor Heise that the building will be demolished by the end of June. She also inquired if a funeral home will be located on Haggerty Road as well as if there will be a new storage facility. The response was yes.



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#### F. NEW BUSINESS

1. Resolution to Formally Separate Beacon Meadows Subdivisions 1 and 2 from Eaton Estates Condominiums, **Resolution # 2023-06-13-44**, Supervisor Kurt Heise, Attorney Kevin Bennett, and Planner Laura Haw

The Homeowners Association's attorney provided the background on why the subdivisions are separating the membership and addressed the Board of Trustees questions.

- Supervisor Heise expressed that he had concerns about how the responsibility of maintenance of stormwater, ponds, underground drainage, and roads will be handled. The response was the only thing that will change from the previous agreement is the membership.
- Trustee Curmi inquired if confirmed the Eaton Estates had any existing issues. The response was everything is in working order.
- Trustee Curmi also inquired if confirm there were any existing issues
  with Beacon Meadows. The response was there had been replacements
  of pipes and because the pipes are underwater the status of the pipes
  can't be confirmed without visual review, however, there have not been
  any issues reported.

The Township Attorney, Kevin Bennett confirmed the Township only has the responsibility of oversight if work is ordered by the Township.

Moved by Clerk Vorva and Seconded by Trustee Stewart to adopt Resolution #2023-06-13-44, approving the necessary amendments to effectuate the formal separation between the Beacon Meadows Subdivision 1 and 2 from the Eaton Estates Condominiums subject to final approval by the Township Attorney. Roll Call Vote.

All Ayes.

2. 2022 Audit Presentation, Approval, and Resolution, **Resolution # 2023-06-13-45**, *Ali N. Barnes, Yeo & Yeo & Acting Finance Director Carole Rochon*Ali Barnes of Yeo & Yeo provided a summary of the 2022 audit report that included the general fund revenues of 19.5 million. The general fund expenditures totaled 18.6 million with public safety being the most significant amount of the expenditure. It was also shared that the total fund balance came in at 8.27 million. Treasurer Doroshewitz inquired if the Township's general fund balance could be characterized as healthy. The



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response from Ms. Barnes was yes. The presentation also included graphs that captured the performance of the water and sewer fund activity, pension liability, and the Other Postemployment Employee Benefit Plan (OPEB). The reporting indicated that the net pension liabilities went down. Ms. Barnes indicated that there was one finding considered a material weakness related to an audit adjustment of ARPA Funds. The finding was not considered to be systemic as ARPA was a relatively new one-time process. 852K ARPA funds were recorded as revenue, however, because it was not spent in the fiscal year recorded, it should have been recorded as unearned revenue. It was noted that other Yeo & Yeo clients had the same issue. She reported that the audit revealed that there were no significant deficiencies noted. Ms. Barns shared that the Plymouth Township audit was the best audit completed this year.

Move by Trustee Stewart and Seconded by Trustee Monaghan that the Plymouth Township Board of Trustees hereby adopt Resolution #2023-06-13-45 approving the audit of fiscal year 2022's financial statements, reports, and letters of required communication and follow-up recommendations to be filed with the State of Michigan by Yeo & Yeo and to acknowledge the receipt and file of the previously stated. All Ayes.

Motion Passed.

# G. PUBLIC COMMENT (Limited to 3 Minutes)

There were none.

#### H. BOARD COMMENTS

Trustee Buckley is moving forward with establishing the Veterans Committee. There were six applications submitted to be considered as appointments to the Commission.

Treasurer Doroshewitz shared that the tax bills are being sent to the printer and will be in mailboxes around the Friday before the 4<sup>th</sup> of July.

Trustee Stewart - June 19<sup>th</sup> to be celebrated. He will meet with the Secretary of Energy, Jennifer Granholm at 7 a.m. at the Birmingham Townsend Hotel for breakfast on June 19<sup>th</sup>.



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Trustee Curmi inquired about the racetrack schedule.

Supervisor Heise indicated the next Board of Trustees meeting will be June 27<sup>th</sup>. Lateral hires for police and fire will be presented. Northville Downs may be back before the Board of Trustees around July 11<sup>th</sup> however the date is not guaranteed. Chief Conely attended a national meeting on fire stations in St. Louis. The joint recreation plan has started and will include a survey that is nonscientific. An email has been established for communication at recreation@plymouthtwp.org.

#### **CLOSED SESSION**

At 8:27 p.m., Supervisor Heise, moved for a Closed Session in accordance with the Michigan Open Meetings Act, MCL 15.268 et seq., for the following purpose:

To discuss the negotiation of a collective bargaining agreement, pursuant to Section 8 (c) of the Open Meetings Act.

Seconded by Trustee Stewart Roll call Vote: Motion Passed.

#### I. RETURN TO OPEN SESSION

At 8:48 p.m., Clerk Vorva moved that the Board return to open session. Seconded by Trustee Doroshewitz.

Roll call Vote:

Supervisor Heise, Clerk Vorva, Treasurer Doroshewitz, Trustee Buckley, Trustee Curmi, Trustee Monaghan, Trustee Stewart All Ayes.

Motion Passed.



Tuesday, June 13, 2023 7:00 PM

#### **ADJOURNMENT**

Moved by	/ Trustee	Stewart and	Supported	by Clerk	Vorva to	o adjourn	the regular	meeting
of May 9,	2023, at	8:27 p.m.						
All Ayes								

Jerry Vorva, Clerk

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)



Tuesday, June 27, 2023 7:00 PM

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

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

**EXCUSED:** Treasurer Doroshewitz, Trustee Monaghan

**ALSO PRESENT:** Police Chief J. Knittel Fire Chief P. Conely Atty K. Bennett

# B. PLEDGE OF ALLEGIANCE: Pat Conely

#### BADGE PINNING CEREMONY - FIREFIGHTER AUSTIN TEDERINGTON

Firefighter Austin Tederington and his family were present as Chief Conely pinned Austin Tederington and provided the history of the badge-pinning ceremony and the significance of the badge design as awarded.

#### C. APPROVAL OF AGENDA

Tuesday, June 27, 2023

Moved by Clerk Vorva and seconded by Trustee Buckley to approve the Agenda for the Board of Trustees meeting of June 13, 2023.

All Ayes

#### D. APPROVAL OF CONSENT AGENDA

#### D.1 Approval of Minutes

a. Regular Meeting, May 13, 2023

Trustee Curmi requested the correction of wording to reflect that he asked questions concerning Beacon Meadows and Eaton Estates.

# D.2 **Approval of Township Bills:**



Tuesday, June 27, 2023 7:00 PM

FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
General Fund	101	566,358.63	333,534.37	899,893.00
Drug Forfeiture Federal	262	.00	.00	.00
Drug Forfeiture State	265	.00	.00	.00
Drug Forfeiture IRS	266	.00	.00	.00
ARPA	285	.00	279,042.83	279,042.83
Improv. Rev.	446	.00	.00	.00
Senior Transportation	588	4,735.28	1,043.46	5,778.74
Water/Sewer Fund	592	53,178.13	403,569.52	456,747.65
Solid Waste Fund	596	4,668.17	122,357.72	127,025.89
Tax Pool	703	.00	00	00
Police Bond Fund	710	3,500.00	.00	3,500.00
Special Assessment Capital	805	.00	.00	.00



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TOTALS:	632,440.21	1,139,547.90	1,771,988.11

Moved by Clerk Vorva and seconded by Trustee Stewart to approve the Consent Agenda for the Board of Trustees meeting of June 13, 2023, with the removal of the minutes. All Ayes

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

- Northville Resident (Janet Bernadino) Provided three suggestions to keep Johnson Creek clean and cold. Supervisor Heise requested that Ms. Bernadino take his business card to communicate her ideas and receive updates on what is being considered.
- Trustee Stewart introduced the Plymouth Christian Academy Baseball Team. He
  described their diligence in mental and physical fitness. Coach Botorff shared the
  success the team experienced in the championship.

#### F. NEW BUSINESS

1. Public Hearing to receive comments concerning Brownfield Plan Amendments for properties within the Michigan International Technology Center Redevelopment Authority (MITC), Clerk Jerry Vorva

Moved by Clerk Vorva Supported by Trustee Stewart to Open the Public Hearing for the Brownfield Plan Amendment at 7:18 p.m.

Roll Call Vote

There were no comments.

Moved by Supervisor Heise Supported by Clerk Vorva to Close the Public Hearing for the Brownfield Plan Amendment at 7:19 p.m.

Roll Call Vote

2. Various Resolutions Needed for MITC Brownfield Development Zone, Resolutions #2023-06-23-46, 2023-06-23-47, and 2023-06-27-48, Supervisor Kurt Heise



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Supervisor Heise provided the background for the Brownfield Plan amendments for two project sites in addition to the new Brownfield Plan amendment for the Northville Lumber site. He advised that Northville Township approved the amendments at their last meeting. Trustee Curmi inquired if an error occurred when the entire district was created as one Brownfield. Supervisor Heise provided the additional rationale to explain why the approval of the amendments was necessary. He indicated a review of the Brownfield documents revealed that both Townships needed Board approvals that were not sent over.

Moved by Trustee Stewart Supported by Clerk to adopt Resolution #2023-06-27-46 authorizing approval of the Michigan International Technology Center Redevelopment Authority MITC Base Brownfield Plan Amendment No. 3.

Roll Call Vote

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

NAYS: Trustee Curmi

ABSENT: Trustee Monaghan, Treasurer Doroshewitz

**Motion Passed** 

Moved by Trustee Stewart Supported by Clerk Vorva to adopt Resolution #2023-06-27-47 authorizing approval of the Michigan International Technology Center Redevelopment Authority MITC Parcel 13 Brownfield Plan Amendment No.2.

Roll Call Vote

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

NAYS: Trustee Curmi

ABSENT: Trustee Monaghan, Treasurer Doroshewitz.

**Motion Passed** 

Moved by Trustee Stewart Supported by Clerk Vorva to adopt Resolution #2023-06-27-48 authorizing approval of the Michigan International Technology Center Redevelopment Authority MITC Parcel 13 Brownfield Plan Amendment No.3.

Roll Call Vote

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

**NAYS:** Trustee Curmi

ABSENT: Trustee Monaghan, Treasurer Doroshewitz

**Motion Passed** 



Tuesday, June 27, 2023 7:00 PM

3. Memorandum of Understanding Between Plymouth Township and Growth Works, **Resolution # 2023-06-27-49**, *Chief James Knittel, Jr.* 

Moved by Supervisor Heise Supported by Trustee Buckley to approve Resolution #2023-06-27-49, a Memorandum of Understanding between the Charter Township of Plymouth and Growth Works Inc. and authorize the Township Supervisor to sign the same. All Ayes.

4. Letter of Agreement with Police Officers Association of Michigan (POAM) regarding enhanced Lateral Transfer Language, *Supervisor Kurt Heise and Police Chief James Knittel*, *Jr.* 

Trustee Curmi asked about the different wording on the two contracts. The response was the wording is different for the different union contracts.

Moved by Trustee Stewart and Supported by Trustee Curmi to approve the Letter of Agreement between the Charter Township of Plymouth and the Police Officers Association of Michigan regarding Lateral Transfers effective June 26, 2023. Roll Call Vote

All Ayes of Those Present.

5. Letter of Agreement with Charter Township of Plymouth Professional Firefighters Association IAFF Local 1496 regarding Lateral Transfers, Supervisor Kurt Heise and Fire Chief Patrick Conely

Moved by Trustee Stewart and Supported by Trustee Curmi to approve the Letter of Agreement between the Charter Township of Plymouth and the Charter Township of Plymouth Professional Firefighters Association IAFF Local 1496 regarding Lateral Transfers effective June 26, 2023.

Roll Call Vote

All Ayes of Those Present.

# F. PUBLIC COMMENT (Limited to 3 Minutes)

Dale Bernhardt- Asked for additional information about MITC.

Chuck Hamilton-Opposes upcoming development.

Ron Hoge-Expressed concern about the remediation of groundwater contamination with upcoming new development.



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Mariann Adams-Expressed frustration with traffic congestion and new development.

#### G. BOARD COMMENTS

- Trustee Buckley still getting inquiries on the Veteran Committee.
- Trustee Stewart wished everyone a Happy 4<sup>th</sup> of July. He also shared that the 62<sup>nd</sup> Annual Plymouth Community Band Concert will take place in Kellogg Park on Thursday, June 29<sup>th</sup>. There will be five flags from each of the branches of the armed services. The first responders will hold a flag in the middle for the first time. It will be a wonderful patriotic concert.
- Trustee Curmi advised he would like to discuss the WTUA charge when the new water rates are discussed. The response was the water rates will be discussed at the July 25<sup>th</sup> BOT meeting. He also inquired if the horse track will be discussed on July 11<sup>th</sup>. Supervisor Heise expressed that he cannot make any guarantees.
- Supervisor Heise shared that the next Board of Trustees meeting will be July 11<sup>th</sup>. There will be a Right of Way Agreement presented at the next meeting as well as the Court House Grill resolution to accept funding from the State of Michigan for clean-up. The Picnic Basket will be requesting a liquor license for tasting. Supervisor Heise wished everyone a Happy 4<sup>th</sup> of July and indicated he will be looking for everyone at the parade.

#### H. ADJOURNMENT

Moved by Trustee Stewart and Supported by Clerk Vorva to adjourn the regular meeting
of the Board of Trustees on June 27, 2023, at 8:06 p.m.
All Ayes of Those Present.

Jerry	Vorva,	Clerk
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Haggerty Road, Plymouth, MI 48170. Phone number (734) 354-3202 TDD units: 1-800649-3777 (Michigan Relay Services)

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



# CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: July 11, 2023

ITEM: Request for Approval: DTE Easement at 9955 N. Haggerty Road - Resolution

#2023-07-11-50

**PRESENTERS:** Jeremy Schrot, Township Engineer

Nani Wolf, AICP, Township Planner, McKenna

#### **BACKGROUND:**

As a part of the ongoing EV charger project, a new electrical service line and transformer must be installed at Township Hall. DTE has submitted a formal easement request for these new utilities, which required board approval before installation can begin. Attached herein is a copy of the complete easement request and agreement, dated June 15, 2023. The proposes easement will be approximately 20 feet in length and extend 10 feet on either side of the electrical line.

# PROPOSED MOTION: I move to adopt Resolution # 2023-07-11-50 authorizing approval of the DTE Electric Company Underground Easement (Right of Way) No. 66707454 - 66707460, located at 9955 N. Haggerty Road. 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 AUTHORIZE THE DTE ELECTRIC COMPANY UNDERGROUND EASEMENT AGREEMENT (RIGHT OF WAY) No. 66707454 FOR ELECTRIC VEHICLE CHARGING STATIONS AT TOWNSHIP HALL 9955 N. HAGGERTY, PLYMOUTH MI PARCEL ID #78-064-99-0006-701

#### **RESOLUTION #2023-07-11-50**

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the "Board"), held at Township Hall, located at 9955 N. Haggerty Road, Plymouth, on July 11, 2023, the following resolution was offered:

**WHEREAS**, As part of the joint Township/DTE EV charger project, a new electrical service line and transformer must be installed at Township Hall, and;

**WHEREAS**, the DTE Electric Company has submitted the attached Easement Agreement which is necessary for completion of the project; and;

**WHEREAS**, the required Underground Easement Agreement will provide access by DTE for construction, routine maintenance and/or repairs;

**NOW, THEREFORE, BE IT RESOLVED** that Charter Township of Plymouth Board of Trustees does hereby approve **Resolution #2023-07-11-50** authorizing approval of the Underground Easement (Right of Way) for the Electric Vehicle Charging Stations located on the property at 9955 N. Haggerty Road, Plymouth Michigan, Parcel ID#78-064-99-0006-701, and grants approval for the Township Supervisor, Clerk, Attorney, and Engineer to sign and file the appropriate paperwork with Wayne County.

Moved by:			Second	led by:			_
ROLL C	ALL:						
Heise_	Doroshewitz _	Vorva	Buckley_	Curmi	Monaghan	Stewart_	



DTE Energy – SW Region Electric Distribution Operations Engineering, Planning & Design 8001 Haggerty Road Belleville, MI 48111

Date: June 15, 2023

Plymouth Charter Township Attn: Kurt Heise – Township Supervisor 9955 North Haggerty Road Plymouth Township, Michigan 48170

Re: DTE Electric Underground Easement Agreement

Work Order Number(s): 66707454 - 66707460

Location: 9955 North Haggerty Road, Plymouth Township, Michigan 48170

Parcel Tax Identification Number(s): 78-064-99-0006-701

Dear Mr. Heise,

DTE Energy has received a request for new service, adjacent to and/or on your property. In order to process this request, DTE Energy will need permission from you to extend our facilities on, in, or across your parcel(s) of land. A sketch is included, indicating the area of the underground equipment.

Instructions: Please download and scale documents to 100% prior to printing, not doing this may resize the documents, rendering them unacceptable. Please do not after these documents, if there are any changes or corrections to be made, please contact me. This Easement Agreement(s) must be physically signed and dated by the Owner, POA, Officer of the company, Member or Authorized/Managing Agent – proof of such will need to be provided if requested. The Signatory's legal name must be used – no nicknames or abbreviations. Signature(s) of the authorized person(s) must be witnessed in-person by a Notary and be in blue ink (requirement). At your earliest convenience please return the original executed easement document to DTE Energy, Attn: Kyra Froelich, PO Box 1290, Novi, MI 48376-1290. Please do not send the Agreement back via certified mail – it may be returned to you. If you would prefer to send the Easement Agreement back via expedited mail, please reference the email that contains this Agreement.

Please feel free to contact me if you have any questions or concerns.

Sincerely,

Right of Way Facilitator

Kyra Froelich

DTE Energy - Electric Distribution

Engineering, Planning & Design - SW Region

kvra.froelich@dteenerev.com | Cell: 734-308-3499

# DTE Electric Company Underground Easement (Right of Way) No. 66707454 – 66707460 EV Charging Stations

On \_\_\_\_\_\_ 2023, for the consideration of system betterment, Grantor grants to Grantee a permanent, non-exclusive underground easement ("Right of Way") in, on, and across a part of Grantor's Land called the "Right of Way Area".

"Grantor" is: Plymouth Charter Township, a Michigan municipal corporation, whose address is 9955 North Haggerty

Road Plymouth Township, Michigan 48170

"Grantee" is: DTE Electric Company, a Michigan corporation, whose address is One Energy Plaza Drive, Detroit,

Michigan 48226

"Grantor's Land" is in part of the Northwest ¼ of Section 36, Town 1 South, Range 8 East, Charter Township of Plymouth, County of Wayne, and State of Michigan, and is described as follows:

THE LEGAL DESCRIPTION IS MORE PARTICULARLY DESCRIBED ON EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF.

Tax Identification Number(s): 78-064-99-0006-701

1

More commonly known as: 9955 North Haggerty Road, Plymouth Township, Michigan 48170

The "Right of Way Area" is a ten (10') foot wide easement on part of Grantor's Land. The centerline of the Right of Way Area shall be established in the as-built location of the centerline of Grantee's facilities, and shall be installed on Grantor's Land in the approximate location described as follows:

THE EASEMENT DRAWING IS MORE PARTICULARLY DESCRIBED ON EXHIBIT "B" ATTACHED HERETO AND MADE A PART HEREOF.

- 1. **Purpose**: The purpose of this Right of Way is to construct, reconstruct, modify, add to, repair, replace, inspect, operate, and maintain underground utility line facilities, which may consist of poles, guys, anchors, wires, manholes, conduits, pipes, cables, transformers, and accessories.
- 2. Access: Grantee has the right of pedestrian and vehicular ingress and egress to and from the Right of Way Area over and across Grantor's Land.
- 3. Buildings or other Permanent Structures: No buildings or other permanent structures or improvements may be constructed or placed in the Right of Way Area without Grantee's prior, written consent. Grantor agrees, at its own expense, to remove any improvement that interferes with the safe and reliable operation, maintenance, and repair of Grantee's facilities upon the written demand of Grantee. If Grantor fails to comply with such demand, Grantor agrees that Grantee may remove any such improvement and bill Grantor for the cost thereof, which cost Grantor shall pay within thirty (30) days after demand therefor.
- 4. Excavation: Pursuant to 2013 Public Act 174, MISS DIG (1-800-482-7171 or 811 in some areas) must be called before any excavation in the Right of Way Area may proceed.
- 5. Trees, Bushes, Branches, Roots, Structures and Fences: Grantee may trim, cut down, remove, or otherwise control any trees, bushes, branches, and roots growing or that could grow or fall in the Right of Way Area and remove any structures, improvements, fences, buildings, or landscaping in the Right of Way Area that Grantee believes could interfere with the safe and reliable construction, operation, maintenance, and repair of Grantee's facilities. No landscaping, trees, plant life, structures, improvements, or fences may be planted, grown, or installed within 8 feet of the front door, or within 2 feet of the other sides, of transformers or switching cabinet enclosures, and Grantee shall not be responsible for any damage to, or removal of, landscaping, trees, plant life, structures, improvements and/or fences located in such areas.

Rev. 08/2015

6. Restoration: If Grantee's agents, employees, contractors, subcontractors, vehicles, or equipment damage Grantor's Land while entering Grantor's Land for the purposes stated in this Right of Way, then Grantee will restore Grantor's Land as nearly as is reasonably practicable to the condition in which it existed prior to such damage. Restoration with respect to paved surfaces shall consist of asphalt cold patching of the damaged portion of any asphalted surfaces when the weather conditions suggest such use and the cement patching of the damaged portion of any cemented surfaces. Grantee shall have no liability, however, for the restoration or cost of any improvements located within the Right of Way Area, including, but not limited to, parking islands, gutters, fences or landscaping such as trees, bushes, or flowers (but not a simple lawn which, if damaged, will be patched and re-seeded by Grantee) that are damaged by Grantee in the course of constructing, reconstructing, modifying, adding to, repairing, replacing, operating or maintaining its facilities as described in paragraph 1 above.

Grantor: Plymouth Charter Township

- 7. Successors: This Right of Way runs with the land and binds and benefits Grantor's and Grantee's successors and assigns.
- 8. Exemptions: This Right of Way is exempt from transfer tax pursuant to MCL 207.505(a) and MCL 207.526(a).
- 9. Governing Law: This Right of Way shall be governed by the laws of the State of Michigan.

By:  Kurt Heise (sign as written)  Title: Township Supervisor						
Acknowledged before me in Wayne County, Michigan, onSupervisor of Plymouth Charter Township.	, 2023, by Kurt Heise, the Township					
Notary's Stamp Acting in Wayne County, Michigan	Notary's Signature					

Drafted by and when recorded, return to: Kyra Froelich, DTE Energy, 8001 Haggerty Road, RM 104, Belleville, MI 48111

PLEASE USE BLUE INK ONLY

#### EXHIBIT "A"

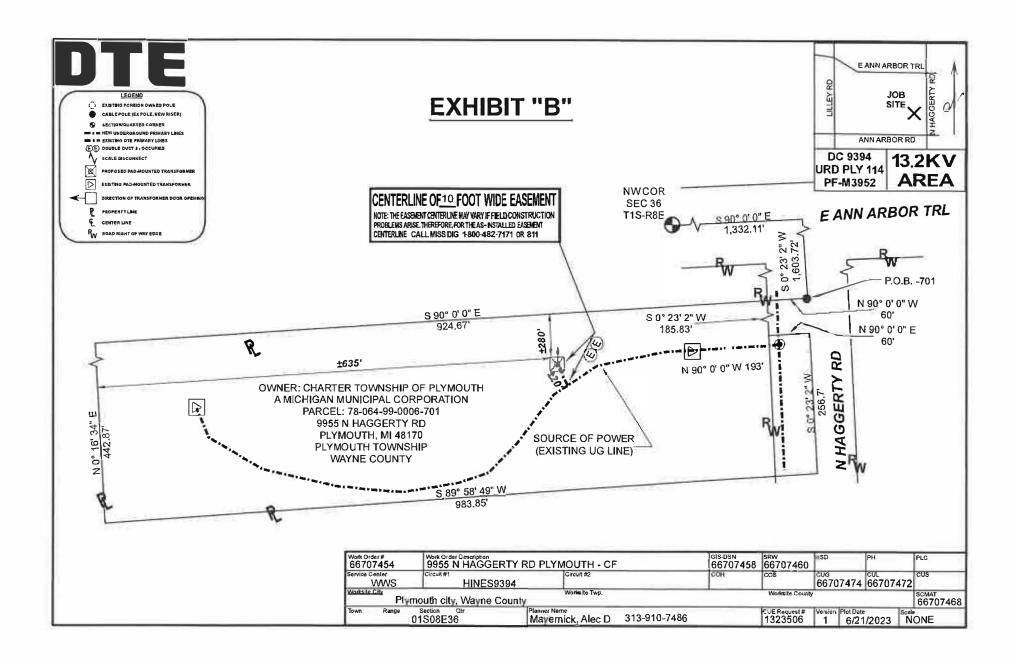
#### **Legal Description – Parcel Tax Identification Number: 78-064-99-0006-701**

Land is in part of the Northwest ¼ of Section 36, Town 1 South, Range 8 East, Charter Township of Plymouth, County of Wayne, and State of Michigan, and is described as follows:

Beginning South 90°00'00" East 1,332.11 feet, and South 00°23'02" West 1,603.72 feet, and North 90°00'00" West 60.00 feet from the Northwest corner of said Section; thence South 00°23'02" West 185.83 feet; thence North 90°00'00" East 60.00 feet; thence South 00°23'02" West 256.70 feet; thence South 89°58'49" West 983.85 feet; thence North 00°16'34" East 442.87 feet; thence South 90°00'00" East 924.67 feet to the POINT OF BEGINNING; subject to easements of records, 9.75 acres, total net area is 9.56 acres, road area is 0.19 acres. Land split/combined on 02/09/2009 with 78-064-99-0007-000, 78-064-99-0008-000, 78-064-99-0009-000 into R-78-064-99-0006-701.

Tax Identification Number(s): 78-064-99-0006-701

More commonly known as: 9955 North Haggerty Road, Plymouth Township, Michigan 48170







Redevelopment Authority 9955 N. Haggerty Road Plymouth, MI 48I70 734.354.320I

MITC-USA.ORG

Authority Board Kurt Helse, Chairman Mark Abbo, Vice Chairman Gary Heltman Joseph Vig Glenn Cerny

#### **MEMORANDUM**

DATE: July 5, 2023
TO: MITC Board

FROM: James Harless, PhD, CHMM

MITC Brownfield Operations Consultant

SUBJECT: Environmental Issues – MITC Parcel 11 (Northville Downs at Plymouth Township)

Recent discussions about redevelopment of the property identified as MITC Parcel 11, where Northville Downs at Plymouth Township has proposed a redevelopment project, have involved statements and questions about environmental contamination on the property. The following is a summary of the known environmental conditions of MITC Parcel 11 and the north-adjoining MITC Parcel 12. The parcels are depicted on the attached MITC Redevelopment Area map.

A Phase I Environmental Site Assessment of MITC Parcel 11 and MITC Parcel 12 was conducted in 2018 in accordance with requirements of the Comprehensive Environmental Cleanup, Liability and Response Act (CERCLA; aka Superfund), ASTM Standard Practice for Environmental Site Assessments 1527-13, and Part 201 of the Michigan Natural Resources and Environmental Protection Act (Part 201). At the time of the assessment, both parcels were included in the redevelopment plans of Hillside Realty Investments and were included in the Phase I ESA; the parcels are now separate for the purposes of future redevelopment. MITC Parcel 11 is the site of the Northville Downs' proposed redevelopment, while Parcel 12 remains under the ownership of Hillside Ridge Road Holdings West, LLC.

#### MITC Parcel 11 - Proposed Northville Downs at Plymouth Township Redevelopment

Results from the Phase I ESA of MITC Parcel 11 revealed no evidence, or reason to suspect, that past uses of the property resulted in environmental contamination or threat of contamination. No additional assessment of Parcel 11 was conducted. Under both federal and state statutes described above, the purchaser of Parcel 11 would have no reason to believe the property was contaminated and would be free to redevelopment it.

# MITC Parcel 12 – Undeveloped Land North of Railroad Tracks (not part of Northville Downs redevelopment)

The results of the Phase I ESA of MITC Parcel 12 revealed the presence of Recognized Environmental Conditions (RECs), primarily the historical storage of farm equipment in a shed, that could indicate the potential for environmental impact on the property from historical site uses. A Phase II ESA, which included collection and analysis of soil and groundwater samples, was conducted on MITC Parcel 12 in October 2018. The results of that assessment are presented below:

 Five of nine soil samples collected near the former equipment storage building location contained arsenic at levels greater than the Part 201 generic residential use criterion for human direct contact and groundwater protection. However, the concentrations of arsenic were within



the range of naturally occurring concentrations in Southeast Michigan, so the potential release of arsenic from past uses is suspect. No samples contained arsenic at levels greater than the Part 201 generic non-residential (commercial) use criterion for human direct contact. This means that no remediation would be needed to protect human health for future commercial developments.

- One of the above soil samples, collected within the approximate footprint of the former
  equipment storage building, also contained copper, mercury, selenium, and zinc at
  concentrations that exceeded the Part 201 generic criteria for protection of groundwater that
  may migrate to a surface water body (groundwater -surface water interface; GSI). Some or all of
  these results may represent natural variations in soil chemistry. None of the reported
  concentrations of metals in groundwater pose a threat to human health.
- One groundwater sample collected adjacent to Ridge Road contained cadmium at a
  concentration slightly above the Part 201 generic residential criteria for drinking water and
  groundwater-surface water interface (GSI). Cadmium was not measured at a concentration
  greater than the analytical reporting limit in the groundwater sample collected approximately
  250 feet west, between the first sample and Johnson Creek. The cumulative results indicated
  the cadmium result in the eastern sample was isolated and did not represent a significant area
  of impact or plume, or migration toward Johnson Creek. The potential environmental impact in
  groundwater does not pose a threat to human health because the area is serviced by a
  municipal water system, and use of the shallow groundwater at approximately 10 feet below
  ground level is prohibited by law.

MITC Parcel 11 is separated from MITC Parcel 12 by an active railroad at an elevation higher than both adjacent parcels. Groundwater on MITC Parcel 12 is projected to flow westward toward Johnson Creek, and not southward toward MITC Parcel 11. There is no reason the believe that the environmental conditions on MITC Parcel 12 are in any way connected to the conditions on MITC Parcel 11.

Purchasers of MITC parcels will not be liable for cleanup of contamination identified on the parcels, provided they comply with the environmental due diligence requirements of CERCLA and Part 201. They will be responsible for complying with Part 201 Due Care obligations to redevelop each property in a manner that protects all future users of the property from potential negative impacts of any existing contamination. This may include remediation and/or the use of exposure barriers.

The environmental assessment information contained in this memorandum is derived from the *Baseline Environmental Assessment Report, Approximately 130 Acres at the Southwest Corner of Five Mile Road and Ridge Road*, prepared by SME and dated November 16, 2018. Copies of this report are available from the Michigan Department of Environment, Great Lakes and Energy (EGLE).



# CHARTER TOWNSHIP OF PLYMOUTH

# DEPARTMENT OF BUILDING & CODE ENFORCEMENT



**MONTHLY REPORT** 

June 2023

# **New Commerical Building for 2023**

**Total Construction Value** 

Company Name	Property Address	Type of Work	Construction Value	Status	Month
Undercover Storage	40855 Schoolcraft	New Building	210,000	Issued	June
Halyard Ridge Business Park	15000 Ridge Rd.	New Building (Shell/Foundation)	12,500,000	Issued	June

12,710,000

# **New Commercial Additions/Alterations for 2023**

Company Name	Property Address	Type of Work	Construction Value	Status	Month
Jubilant Radiopharma	44099 Plymouth Oaks Blvd 110	Tenant Finish	\$405,000	Issued	Jan
Consolidated Properties Ent.	46029 & 46043 Five Mile Rd.	Splitting into (2) White Boxes	18,000	Issued	Feb
Burroughs	41100 Plymouth Rd B1 130	Tenant Finish	22,000	Issued	Feb
Heritage Park Apartments	12811 Heritage	Wall Braces	14,234	Issued	Маг
Magna	46600 Port St.	Steel Mezzanine	16,977	Issued	Mar
Delta Electronics	47659 Halyard Dr.	Interior Demo	20,000	Issued	Mar
ICC	40600 Plymouth Rd.	Interior Demo	61,000	Issued	Mar
Vaste Management	41100 Plymouth Rd. B1 170	Tenant Finish	1,180,000	Issued	Маг
Cygnet	9075 General Dr.	Fire Damage Repair	1,200,000	Issued	Mar
lotworxStudios	15083 Sheldon	Tenant Finish	50,000	Issued	Apr
Vebasto	14200 Haggerty	(4) New Roof Top HVAC units	237,000	Issued	Арг
Mobis	46501 Commerce Center Dr.	Interior Renovation (Lab Space)	348,700	Issued	Арг
Bob's Big Boy	40835 Ann Arbor Rd.	Tenant Finish	95,000	Issued	Арг
/ersatrans	14777 Keel St.	New Generator Pad	2,200	Issued	Арг
Solid Ground Counseling	41100 Plymouth Rd. B1 110	Remove Dropped Ceiling	75,000	Issued	Арг
Vebasto	14200 Haggerty Rd.	Enclosing Office Spaces	205,000	Issued	Apr
Plymouth House Apartments	42560 Postiff	Building Repairs #6 & #7	300,000	Issued	May
10600 Plymouth Road LLC.	40600 Plymouth Rd.	Enlarge Existing Overhead Doors	40,000	Issued	May
Catholic Vantage Credit Union	8817 Sheldon Rd.	Interior Remodel	202,000	Issued	May
Advics North America	45300 Polaris Ct.	Interior Remodel	86,340	Issued	May
Plymouth Technology Park	46029 5 Mile Rd. (Main)	Repave West Parking Lot	144,200	Issued	May
St. Johns Inn Monarch Ballroom	44045 Five Mile Rd.	Ballroom Addition & Reno. "Y" Building	•	Issued	May
<b>N</b> ebasto	14200 Haggerty Rd.	Equipment Mezzanine & Tower	4,000	Issued	June
Amazon	9075 Haggerty	Conveyor System	5,817,583	Issued	June
Mother's Pizza	44675 5 Mile Rd.	Interior renovation (expansion)	87,000	Issued	June

Company Name	Property Address	Type of Work	Construction Value	Status	Month
White Box (Manno)	1025 Ann Arbor Rd.	Tenant Finish	28,000	Issued	June
St. Johns Inn Monastery	44045 Five Mile Rd.	Grotto Kitchen & Wine Bar	225,000	Issued	June
Kroger	44525 Ann Arbor Rd.	Interior Remodel	950,000	Issued	June
St. Johns Inn Monastery	44045 Five Mile Rd.	Addition to Boiler Room	500,000	Issued	June
Total Construction Value			2,937,211		
Total Constituction Value			2,937,211		
Grand Total Construction Value			15,647,211		

# **Building Department 2023**

Classification	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	2023 Totals
Total Building Permits	65	50	97	125	117	116							570
Trade Permits													
Electrical	43	25	38	36	41	50							233
Mechanical	64	47	45	54	67	71							348
Plumbing	24	13	18	28	24	39							146
Sewer & Water	8	4	7	10	9	11							49
Total Trade Permits	204	139	205	253	258	287	0	0	0	0	0	0	1346
Miscellaneous													
Special Inspections	1	0	0	0	0	0							1
Temp Certificate of Occupancy	1	2	4	0	5	Ð							12
Re-Occupancy	3	1	2	1 _	2	1							10
Plan Review	13	10	23	6	17	10							79
ZBA	1	0	2	3	1	1			T.				8
Re-inspection fees	2	4	4	7	0	8							25
Vacant Land Resigtration	. 0	0	C	0	0	0							0
Total Miscellaneous	21	17	35	17	25	20	0	0	0	0	. 0	0	135
Application Fee's													
Building	54	44	85	130	104	104							521
Electrical	48	33	47	53	46	57							284
Mechanical	66	45	46	72	71	75							<b>3</b> 75
Plumbing	31	13	18	34	28	38							162
Total Misc/License/Application	220	152	231	306	274	294	0	0	0	0	0	0	1477
Grand Total	424	291	436	559	532	581	0	0	0	0	0	0	2823
Staffing Levels													
Chief Building Official	1	1	1	1	1	1							
Full Time Building Inspector	1	1	i	1	1	i							
Full Time Building Coordinator	1	i	1	2	2	2							
Full Time Building Administrator	i	1	1	1	1	1							
Part-time Time Ordinance Officer	i	1	1	1	i	1							
			-			•							

# Residential Housing 2023

		Single Fa	mily Detached		Singl	le Family A	Attached (Town	houses/ Row House
			Total	Total			Total	Total
	Total #	Total #	Value	Square	Total #	Total#	Value	Square
	Buildings	<b>Dwelling</b>	Construction	<u>Feet</u>	<b>Buildings</b>	<b>Dwelling</b>	Construction	<u>Feet</u>
January	1	0	279,732	2,102	0	,		
February	2	0	538,014	3,713	0			
March	2	0	569,410	4,990	0			
April	2	0	635,153	4,782	0			
May	3	0	822,398	6,117	0			
June	5	0	2,050,051	17,366	Ō			
July			,	•	0			
August					0			
September					0			
October					0			
November					0			
December					0			
Totals	15	0	\$ 4,894,758	39,070	0	0	\$ -	

	Tv	vo-Family	Buildings (Dupl	lex)	Three-or-	more Fami	ly Building (A	grtments/S	tacked Condos
			Total	Total			Total	Total	
	Total #	Total #	Value	Square	Total #	Total #	Value	Square *	
	<u>Buildings</u>	<b>Dwelling</b>	Construction	Feet	Buildings	<b>Dwelling</b>	Construction	<u>Feet</u>	
January	0				0				
February	0				0				
March	0				0				
April	0				0				
May	0				0				
June	0				0				
July	0				0				
August	0				0				
September	0				0				
October	0				0				
November	0				0				
December	0				0				
Totals	0	0	\$ -	19	0	0	\$	57.7	

	Total #	Total #	Value	Square
	Buildings	Dwelling	Construction	Feet
Totals all categories	15	0	\$ 4.894.758	39.070





07/03/2023

Filter: All Records, Transaction.DateToPostOn in <Previous month> [06/01/23 - 06/30/23] AND Transaction.TransactionNumber Not = 67,079 AND TransactionNumber Not = 67,078

Unit Totals		
Unit Name	Pacoras	Revenue
	287	909, 384.78
TOTAL	287	909,384.78

Record Type Totals		
Unit	Records	Revenue
Permit	287	909,384.78
UNIT TOTAL:	287	909,384.78

Record Type Breakdowns		
Unkt:		
Record Type Fermit	Records	Revenue
Bldg Roof/Siding/Window	43	8,130.00
Building	73	520,308.00
Electrical	45	10,450.25
Electrical - Generator	5	385.00
Mechanical	66	14,483.25
Mechanical - Generator	5	560.00
Plumbing	39	7,081.00
Sewer & Water	11	347,987.28
TOTAL:	287	909,384.78

Record Categories	By Type	
WANG		
Permit.	Type Bldg Roof/Siding/Window	
Roofing	16	3,105.00
Siding	2	360.00
Window Replacement	25	4,665.00
TOTAL:	43	8,130.00

Permac	Type Building	
Basement Finish	1	100.00
Deck	7	2,455.00
Entry Door	2	375.00
Fence	11	2,530.00
Garage	2	845.00
Ind/Comm-alt/add	10	121,775.00
Ind/Comm-new	2	350,300.00
Pool	3	4,440.00
Re-Occupancy	1	140.00
Residential-alt/add	6	2,610.00
Residential-new	9	31,498.00
Roof	4	720.00
Siding	3	540.00
Sign - Flagpole	4	670.00
Solar Panels	2	470.00
Windows	5	780.00
Windows/Siding	1	60.00
TOTAL:	73	520,308.00

# Certificate of Occupancy List

CofO Number	Status	Issued To	Address	CofO and Permit Dates	
OF23-0024 Permit Number PB22-0209	ISSUED (FINAL)  Applicant Name  Robertson Margate LLC	BETHA, MANGALA - GIRU	45785 Spruce  Contractor  Robertson Margate LLC	CO Date Apply: 06/05/2023  Permit Date Apply:03/18/2022	CO Date Finaled: 06/05/2023  Permit Date Issued: 3/24/2022
OF23-0025 Permit Number PB22-0495	ISSUED (FINAL)  Applicant Name  Cook Building Co	R & M Assest Management	9276 Brookline  Contractor  Cook Building Co	CO Date Apply: 06/05/2023  Permit Date Apply: 06/08/2022	CO Date Finaled: 06/05/2023  Permit Date Issued:)6/21/2022
OF23-0026 Permit Number PB22-0226	ISSUED (FINAL)  Applicant Name  Robertson Margate LLC	Margate	45871 Spruce <u>Contractor</u> Robertson Margate LLC	CO Date Apply: 06/13/2023  Permit Date Apply: 03/24/2022	CO Date Finaled: 06/13/2023  Permit Date Issued: 03/25/2022
OF23-0027 Permit Number PB22-0131	ISSUED (FINAL)  Applicant Name  Robertson Margate LLC	Margate	45798 Spruce <u>Contractor</u> Robertson Margate LLC	CO Date Apply: 06/13/2023  Permit Date Apply: 02/22/2022	CO Date Finaled: 06/13/2023  Permit Date Issued: \( \) 3/08/2022
OF23-0028 Permit Number PB22-0350	ISSUED (FINAL)  Applicant Name  Robertson Margate LLC	Margate	45776 Spruce  Contractor  Robertson Margate LLC	CO Date Apply: 06/13/2023  Permit Date Apply: 04/28/2022	CO Date Finaled: 06/13/2023  Permit Date Issued: 5/17/2022
<b>OF23-0029 Permit Number</b> PB22-0512	ISSUED (FINAL)  Applicant Name  Robertson Margate LLC	Margate	45853 Spruce  Contractor  Robertson Margate LLC	CO Date Apply: 06/13/2023  Permit Date Apply: 06/09/2022	CO Date Finaled: 06/13/2023  Permit Date Issued: 36/22/2022
Permit Number PE22-0254	Applicant Name CORBY ENERGY SER	VICES, INC	Contractor CORBY ENERGY SERVIC	Permit.Date.Apply:08/09/2022	Permit Date Issued:)8/10/2022
Permit Number PE23-0008	Applicant Name Murray Electric LLC		Contractor Murray Electric LLC	Permit Date Apply:01/05/2023	Permit Date Issued:1/06/2023
Permit Number PM22-0681	Applicant Name Williams Distributing Co		Contractor Williams Distributing Co	Permit Date Apply:11/14/2022	Permit Date Issued: 1/15/2022
Permit Number PM22-0736	Applicant Name MULLIGAN HEATING INC		<u>Contractor</u> MULLIGAN HEATING IN	Permit Date Apply: 12/06/2022	Permit Date Issued: 2/07/2022
Permit Number PM22-0752	Applicant Name G & G Plbg & Mech Inc		Contractor G & G Plbg & Mech Inc	Permit Date Apply:12/13/2022	Permit Date Issued: 2/15/2022
Permit Number PP22-0122	Applicant Name Margate		Contractor	Permit Date Apply:06/09/2022	Permit Date Issued: 6/22/2022
Permit Number PP22-0287	Applicant Name G & G Plbg & Mech Inc		Contractor G & G Plbg & Mech Inc Packet Page 35 of 97	Permit Date Apply: 12/13/2022	Permit Date Issued: 2/15/2022

2/2

# Certificate of Occupancy List

CofO Number	Status	Issued To	Address	CofO and Permit Dates	
Permit Number PSW22-0037	Applicant Name Margate		Contractor	Permit Date Apply: 06/09/2022	Permit Date Issued:)6/22/2022
OF23-0030	ISSUED (FINAL)	WENDY'S	655 ANN ARBOR RD	CO Date Apply: 06/15/2023	CO Date Finaled: 06/15/2023
Permit Number PB22-0971	Applicant Name Fairview Construction Se	rvices	Contractor Fairview Construction Service	Permit Date Apply: 10/20/2022	Permit Date Issued 10/31/2022
OF23-0031	ISSUED (FINAL)	STASSINOPOULOS, LYKOU	9030 GENERAL DR	CO Date Apply: 06/19/2023	CO Date Finaled: 06/19/2023
Permit Number PB21-1022	Applicant Name George Zervos Custom F	Iomes INC	Contractor George Zervos Custom Hom	Permit Date Apply:11/02/2021	Permit Date Issued:)1/28/2022
OF23-0032	ISSUED (FINAL)	Plymouth Village Commercial Pl	1087 Ann Arbor RD	CO Date Apply: 06/27/2023	CO Date Finaled: 06/27/2023
Permit Number PB23-0371	Applicant Name American Mattress		Contractor	Permit Date Apply:05/12/2023	Permit Date Issued:)6/27/2023
OF23-0033	ISSUED (FINAL)	The Woods	9614 White Pine CT	CO Date Apply: 06/28/2023	CO Date Finaled: 06/28/2023
Permit Number PB22-0650	Applicant Name C&M - The Woods LLC		Contractor C&M - The Woods LLC	Permit Date Apply:07/21/2022	Permit Date Issued:18/02/2022
OF23-0034	ISSUED (FINAL)	DOMINO'S PIZZA	1043 ANN ARBOR RD	CO Date Apply: 06/29/2023	CO Date Finaled: 06/29/2023
Permit Number	Applicant Name		Contractor	Permit Date Apply:	Permit Date Issued:

All Records

Co.DateFinaled in <Previous month> [06/01/23 - 06/30/23]

Number of CofO's:

11



# Plymouth Township Fire Department Monthly Report

June 2023

#### Response Information:

The Plymouth Township Fire Department responded to 290 emergencies this month.

There was an average of 9.66 runs per day this month.

PTFD's average response time was 6 min 8 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
0	9
4	3
2	4
0	1
0	1
	0 4 2 0

#### Fire Loss:

There were **5** fires this month that accounted for **334,000.00** worth of damage to possessions and property. We prevented the destruction of **900,000.00** in property.

#### **EMS Information:**

HVA transported 81 patients to the hospital.

Plymouth Township Fire transported 50 patients to the hospital.

Plymouth transport billed out 37,209.35 this month, received 17,200.39 and have

24,489.03 in outstanding bills over 180 days.

#### Fire Prevention:

Plymouth Township Fire Department provided 33 comprehensive fire inspections to businesses within Plymouth Township. This month, the department conducted 1 Special Event with a total of 50 participants.

Revised 11/8/19

J:/Fire/Monthly Reports/Monthly Report Form

save as PDF

#### Reports Included:

#### **CLEMIS Reports**

#### Incidents Section

- Incident Summary by Incident type
  - o Incident Type
  - o Type Count
  - o Property Loss
  - o Property Value
- Mutual Aid by Department
  - Mutual Aid Received
  - o Mutual Aid Given

#### Local Section

- Fire Department Response Times
- o Turnout Time
- o Response Time

#### Health EMS

#### Agency Productivity

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

#### Billing Summary

#### Inspection Report

<u>Total count for Public Education – Review Target Solutions Calendar</u>

event enine total anima or us

Revised 11/8/19

J:/Fire/Monthly Reports/Monthly Report Form

save as PDF

## **Incident Type Count - Monthly**

#### For Dates 6/1/23 - 6/30/23



	Incident Type and Description	Incident Count	% Type / % Total
June			
	111 - Building fire	2	40.00 %
	131 - Passenger vehicle fire	1	20.00 %
	160 - Special outside fire, other	1	20.00 %
	162 - Outside equipment fire	1	20.00 %
	Total - Fires	5	1.72 %
	220 - Overpressure rupture from air or gas, other	1	100.00 %
	Total - Overpressure Rupture, Explosion, Overheat - no fire	i	0.34 %
	321 - EMS call, excluding vehicle accident with injury	155	90.64 %
	321C - EMS call, possible COVID-19	1	0.58 %
	322 - Vehicle accident with injuries	14	8.19 %
	381 - Rescue or EMS standby		0.58 %
	Total - Rescue & Emergency Medical Service Incidents	171	58.97 %
	411 - Gasoline or other flammable liquid spill	1	5.26 %
	412 - Gas leak (natural gas or LPG)	5	26.32 %
	424 - Carbon monoxide incident	1	5.26 %
	444 - Power line down	9	47.37 %
	445 - Arcing, shorted electrical equipment	3	15.79 %
	Total - Hazardous Conditions (No fire)	19	6.55 %
	500 - Service Call, other	2	4.76 %
	542 - Animal rescue	1	2.38 %
	550 - Public service assistance, other	2	4.76 %
	551 - Assist police or other governmental agency	5	11.90 %
	552 - Police matter	1	2.38 %
	553 - Public service	1	2.38 %
	554 - Assist invalid	28	66.67 %
	561 - Unauthorized burning	2	4.76 %
	Total - Service Call	42	14.48 %
	611 - Dispatched & cancelled en route	21	70.00 %
	6111 - Hospice Death	2	6.67 %
	61 IE - EMS: Dispatched & cancelled en route	2	6.67 %
	622 - No incident found on arrival at dispatch address	4	13.33 %
	651 - Smoke scare, odor of smoke		3.33 %
	Total - Good Intent Call	30	10.34 %
	700 - False alarm or false call, other	16	84.21 %

### **Incident Type Count - Monthly**

Incident Type and Description	Incident Count	% Type / % Total
731 - Sprinkler activation due to malfunction	-1	5.26 %
736 - CO detector activation due to malfunction	1	5.26 %
745 - Alarm system sounded, no fire - unintentional	1	5.26 %
Total - False Alarm & False Call	19	6.55 %
900 - Special type of incident, other	1	33.33 %
9001 - Dispatch Error	1	33.33 %
911 - Citizen complaint	1	33.33 %
Total - Special Incident Type	3	1.03 %
	290	

Incidents for Time Frame:

290

#### **Municipal Response Times Report**

For Dates Beginning 6/1/23 Ending 6/30/23 Incident Types selected for analysis: All For All Priority Types



Responses Percent
11 4.45
17 6.88
30 12.15
54 21.86
97 39.27
144 58.30
176 71.26
202 81.78
212 85.83
224 90.69
247 100.00

Incident Total\*:

#### Average Times per Incident

Average PSAP Processing Time: 1 minute(s) 14 second(s) (Alarm to Dispatch)

Percent less than or equal to 60 Seconds: 45.15 Percent less than or equal to 90 Seconds: 69.40

Average Fire Department Turn Out Time: 1 minute(s) 27 second(s) (Dispatch to Euroute)

Average Fire Department Turn Out and Travel Time: 6 minute(s) 8 second(s) (Dispatch to Arrive)

Average Municipal Response Time: 7 minute(s) 19 second(s) (Alarm to Arrive)

#### DCAP Programs Time loss than 60 seconds: 45 150/

Percentile Response Times in Accordance with NFPA Standards

PSAP Processing Time less than 60 seconds: 45.15% (Alarm to Dispatch)

Fire Department Turn Out Time less than 60 seconds: 36.29% (Dispatch to Enroute)

Fire Department Travel Time less than 4 minutes: 45.69% (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: $6/1/23 - 6/30/23$	Time	Period:	6/1/23 -	6/30/23
---------------------------------	------	---------	----------	---------

Departmen	t: Canton Twp FD				
Mutual aid	given				
230001550	6/1/23 11:34:52AM	3	08204		PROCTOR
230001657	6/13/23 1:53:34PM	3	08204		45083 HANFORD
230001696	6/17/23 1:34:41PM	3	08204		42600 CHERRY HILL
230001707	6/18/23 4:04:43PM	3	08204		8028 BROOKPARK
230001714	6/19/23 9:53:18AM	3	08204		44700 JOY RD
230001766	6/24/23 11:26:09AM	3	08204		445 N LOTZ
	Mutual aid given			6	
Subtotal	Canton Twp FD			6	
Departmen	t: Northville City FD				
Mutual aid	received				
230001628	6/9/23 3:05:44PM	1	08232		13333 WENDOVER DR
Subtotal	Mutual aid received			1	
Automatic a	id received				
230001663	6/13/23 11:54:40PM	2	08232		14707 NORTHVILLE RD
230001746	6/22/23 10:15:57PM	2	08232		51339 PLYMOUTH LAKE CIR
230001747	6/22/23 10:45:25PM	2	08232		9075 HAGGERTY RD
Subtotal A	Automatic aid received			3	
Mutual aid g	given				
230001791	6/27/23 11:26:04AM	3	08232		1353 ELM
230001812	6/29/23 11:21:53AM	3	08232		400 PLYMOUTH RD
Subtotal I	Mutual aid given			2	
Automatic a	id given				
230001681	6/15/23 6:19:05PM	4	08232		105 HAGGERTY RD
Subtotal A	Automatic aid given Vorthville City FD			1 7	

Mutual aid received

230001628 6/9/23 3:05:44PM 1 08255 13333 WENDOVER DR

Subtotal Mutual aid received

1

Time Period: 6/1/23 - 6/30/23				
Automatic aid received				
230001746 6/22/23 10:15:57PM	2	08255		51339 PLYMOUTH LAKE CIR
Subtotal Automatic aid received			1	
Mutual aid given				
230001565 6/2/23 2:23:30PM	3	08255		44600 FIVE MILE RD
230001566 6/2/23 2:31:18PM	3	08255		19801 FRY RD
230001591 6/5/23 11:55:30AM	3	08255		40033 EIGHT MILE RD
230001764 6/24/23 9:46:29AM	3	08255		44600 FIVE MILE RD
Subtotal Mutual aid given Subtotal Northville Twp FD			6	
Department: Wayne FD				
Mutual aid given				
230001716 6/19/23 1:13:14PM	3	08249		35240 W MICHIGAN AVE
Subtotal Mutual aid given Subtotal Wayne FD			1	
Department: Westland FD				
Mutual aid given				
230001615 6/8/23 11:25:04AM	3	08251		33341 YORKDALE DR
Subtotal Mutual aid given Subtotal Westland FD			1	
Department: Canton FD				
Mutual aid given				
230001577 6/4/23 1:21:26PM	3	08204		1600 S CANTON CENTER
230001750 6/23/23 8:39:46AM	3	08204		46000 SUMMIT
230001826 6/30/23 8:56:12AM	3	08204		N CANTON CENTER
Subtotal Mutual aid given Subtotal Canton FD			3	

Total 22

## **Incident Summary by Incident Type**

For Dates: 6/1/23 - 6/30/23



Incident Type	Incident Count	Average Response Time	Total Loss	Total Value
No Shift Entered				
No Station Entered				
Rescue & Emergency Medical Service Incidents	1	00:00:00	\$ 0.00	\$ 0.00
Total for No Station Entered	1	00:00:00	\$ 0.00	\$ 0.00
Total for No Shift Entered	1.00	00:00:00	\$ 0.00	\$ 0.0
Shift: A				
Station: ST1				
Rescue & Emergency Medical Service Incidents	17	00:07:42	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	2	00:11:44	\$ 0.00	\$ 0.00
Service Calls	3	00:06:33	\$ 0.00	\$ 0.00
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	4	00:07:06	\$ 0.00	\$ 0.00
Special Incident Types	1	10:00:00	\$ 0.00	\$ 0.00
Total for Station: ST1	28	00:07:14	\$ 0.00	\$ 0.00
Station: ST2				
Rescue & Emergency Medical Service Incidents	12	00:12:51	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:06:16	\$ 0.00	\$ 0.00
Service Calls	6	00:05:39	\$ 0.00	\$ 0.00
Good Intent Calls	3	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:06:07	\$ 0.00	\$ 0.00
Special Incident Types	1	00:04:33	\$ 0.00	\$ 0.00
Total for Station: ST2	24	00:08:32	\$ 0.00	\$ 0.00
Station: ST3				
Rescue & Emergency Medical Service Incidents	20	00:08:16	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	5	00:07:28	\$ 0.00	\$ 0.00
Service Calls	8	00:07:09	\$ 0.00	\$ 0.00
Good Intent Calls	4	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	5	00:06:42	\$ 0.00	\$ 0.00
Total for Station: ST3	42	00:06:59	\$ 0.00	\$ 0.00
Total for Shift: A	94.00	00:07:27	\$ 0.00	\$ 0.00
Shift: B				
Station: MA				
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
Total for Station: MA	1	00:00:00	\$ 0.00	\$ 0.00
Station: ST1				
Rescue & Emergency Medical Service Incidents	24	00:07:51	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:05:44	\$ 0.00	\$ 0.00
Service Calls	6	00:07:09	\$ 0.00	\$ 0.00
Good Intent Calls	4	00:00:00	\$ 0.00	\$ 0.00

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## **Incident Summary by Incident Type**

Incident Type	Incident Count	Average Response Time	Total Loss 7	otal Value
False Alarm & False Calls	4	00:09:20	\$ 0.00	\$ 0.00
Total for Station: ST1	39	00:07:02	\$ 0.00	\$ 0.00
Station: ST2				
Fires	1	00:06:44	\$ 6,000.00	\$ 0.00
Rescue & Emergency Medical Service Incidents	13	00:06:39	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:07:03	\$ 0.00	\$ 0.00
Service Calls	4	00:04:19	\$ 0.00	\$ 0.00
Good Intent Calis	1	00:00:00	\$ 0.00	\$ 0.00
Total for Station: ST2	20	00:05:53	\$ 6,000.00	\$ 0.00
Station: ST3				
Rescue & Emergency Medical Service Incidents	23	00:07:50	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	4	00:05:59	\$ 0.00	\$ 0.00
Service Calls	2	00:08:43	\$ 0.00	\$ 0.00
Good Intent Calls	2	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:13:21	\$ 0.00	\$ 0.00
Total for Station: ST3	32	00:07:20	\$ 0.00	0.00
Total for Shift: B	92.00	00:06:49	\$ 6,000.00	\$ 0.0
Shift: C				
Station: MA	180			
Good Intent Calls	1	00:00:01	\$ 0.00	\$ 0.00
Total for Station: MA	1	00:00:01	\$ 0.00	\$ 0.00
Station: ST1	22	00:06:43	\$ 0.00	<b>*</b> • • • •
Rescue & Emergency Medical Service Incidents	23 3	00:08:45	\$ 0.00	\$ 0.00 \$ 0.00
Hazardous Conditions (No fire)	6	00:04:58	\$ 0.00	\$ 0.00
Service Calls	2	00:00:00	\$ 0.00	\$ 0.00
Good Intent Calls	1	00:05:44	\$ 0.00	\$ 0.00
False Alarm & False Calls	i	00:03:44	\$ 0.00	\$ 0.00
Special Incident Types	36	00:06:00	\$ 0.00	\$ 0.00
Total for Station: ST1	30	00.00.00	\$ 0.00	3 0.00
Station: ST2 Fires	2	00:05:19	\$ 300,000.00	\$ 900,000.00
Rescue & Emergency Medical Service Incidents	17	00:07:41	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:06:20	\$ 0.00	\$ 0.00
Service Calls	3	00:05:38	\$ 0.00	\$ 0.00
Good Intent Calls	4	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	11	00:06:01	\$ 0.00	\$ 0.00
Total for Station: ST2	28	00:06:06	\$ 300,000.00	\$ 900,000.00
Station: ST3				
Fires	2	00:10:01	\$ 28,000.00	\$ 0.00
Overpressure Rupture, Explosion, Overheat - no fire	1	00:06:22	\$ 0.00	\$ 0.00
Rescue & Emergency Medical Service Incidents	21	00:07:23	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:12:33	\$ 0.00	\$ 0.00
Service Calls	4	00:06:24	\$ 0.00	\$ 0.00
Good Intent Calls	7	00:02:58	\$ 0.00	\$ 0.00
False Alarm & False Calls	2	00:10:25	\$ 0.00	\$ 0.00
Total for Station: ST3	38	00:06:52	\$ 28,000.00	\$ 0.00

## **Incident Summary by Incident Type**

Incident Type	Incident Count	Average Response Time	Total Loss	Total Value		
Total for Shift: C	103.00	00:06:17	\$ 328,000.00	\$ 900,000.00		
Total	290.00	00:06:49	\$ 334,000.00	\$ 900,000.00		

### **Agency Activity Summary**

#### Plymouth Township Fire Dept

Agency: Plymouth Township Fire Dept | Service Date: From 06/01/2023 Through 06/30/2023

Total Hulliper of er olds. 190							
Total Number of Incidents: 193							
By Branch							
01 Station 1 = 67	02 Sta	ation 2 =	54		03 Station 3 =	<b>7</b> 5	
Billing Disposition	#	<u>%</u>				<u>#</u>	<u>%</u>
Treated/Transported	50	25.5%	<b>Dead Prior</b>	To Arrival		N/A	N/A
Treated / Transferred Care	81	41.3%	Dead After	Arrival		N/A	N/A
Treated/No Transport (AMA)	42	21.4%	Treat/Trans	sported by Priva	ate Veh.	N/A	N/A
Treated / No Transport (Per Protocol)	N/A	N/A	Assist			23	11.7%
Transported / Refused Care	N/A	N/A	Other			N/A	N/A
No Transport / Refused Care	N/A	N/A	No Patient	Found		N/A	N/A
Cancelled	N/A	N/A					
Left Blank	N/A	N/A					
Unit Disposition							
Description			#	<b>%</b> .			
No Patient Contact			2	1.0%			
Non-Patient Incident (Not Otherwise Listed)			21	10.7%			
Patient Contact Made			173	88.3%			
Left Blank			0	0.0%			
Total			196	100.0%			
Patient Evaluation/Care Disposition							
Description			#	<u>%</u>			
Not Applicable			21	10.7%			
Patient Evaluated and Care Provided			173	88.3%			
Patient Support Services Provided			2	1.0%			
Left Blank			0	0.0%			
Total			196	100.0%			
Crew Disposition							
<u>Description</u>			#	<b>%</b>			
Back in Service, No Care/Support Services F			21	10.7%			
Initiated Primary Care and Transferred to An	other El	MS	81	41.3%			
Crew Initiated and Continued Primary Care			92	46.9%			
Provided Care Supporting Primary EMS Cres	.,		2	1.0%			
Left Blank	FV .		ō	0.0%			
Total		-	196	100.0%			
Total			100				
Transport Disposition			#	<b>%</b>			
<u>Description</u>			2	7 <u>/9</u> 1.0%			
No Transport			21	10.7%			
Not Applicable Patient Refused Transport			42	21.4%			
Transport by Another EMS Unit			81	41.3%			
Transport by This EMS Unit (This Crew Only	١		50	25.5%			
Left Blank	,		0	0.0%			
Total			196	100.0%			
Run Type	#	<u>%</u>				#	<u>%</u>
Emergency Runs	196	100.0%	Non-Emerg	ency Runs		N/A	N/A
Stand By	N/A	N/A	Stand By			N/A	N/A
Mutual Aid	10	5.1%	Mutual Aid	1		N/A	N/A
Interfacility	N/A	N/A	Interfacility	1		N/A	N/A
600	00 2022	Consis	Canaia Haal	themes		De	ne 1 of 5

**Total Number of ePCRs: 196** 

Intercept					1	0.5%	Interd	ept					N/A	N/	Α
E		/C-L-d	الم مال		N/A	NI/A	Non E		ov Bum	o (Cabadı	ulad\		N/A	N/	^
Emergeno Stand By		(эспеа	ulea)		N/A	N/A			cy Ruii	s (Schedu	ileu)		N/A	N/	
Mutuai Ai					N/A	N/A		al Aid					N/A	N/	
Interfacilit					N/A	N/A		acility					N/A	N/	
Intercept					N/A	N/A		•					N/A	N/	-
Emergend		Left Blar	<i>k</i> : 0					<b></b>							•
Runs by			. =												
Lieth	Total	Treat	Treat	Treat/No Transp(A)		t/No	Transp/	Concolled	Dead	Dead After Arr. Pr		Trans/	Acciet	Othor	No Pat.
<u>Unit</u> ENG1	Runs 1	<u>Transp</u> 0	1	0		0 Bissi E	0	0	0	0	0 IA ABIT IZE	0	0	Other 0	Found 0
ENG3	4	Ō	2	Ō		Ď	Ō	Ó	0	Ō	0	Ŏ	2	ō	Ö
RES1	62	25	19	12		9	0	0	0	0	0	0	6	0	0
RES2 RES3	55 74	10 15	23 36	14 16		)	0	0	0	0	0	0	8 7	0	0 0
Total	196	50	81	42		<del>5</del>	<del>-</del> <del>0</del> -	ō	0	0	0	0	23	0	0
														•	·
Runs by		e Leve	1				_								
Dispatch			-					mended	l						
_Service L	<u>eve</u>		<u>#</u>	<u>%</u>		-	Service	<u>Level</u>		<u>#</u>	<u>%</u>				
BLS				10.7%			BLS			150	76.5%				
ALS				89.3%			AL\$1			42	21.4%				
SCT			N/A	N/A			ALS2			4	2.0%				
							SCT			N/A	N/A				
								y Wing		N/A	N/A				
							Fixed	Wing		N/A	N/A				
							Fixed	Wing		N/A	N/A				
Runs by	<u>Insura</u>	nce Ty	<u>pe with</u>	Servic	e Leve	el (Muita			pes may		N/A				
Runs by		_	<u>pe with</u>	ı Servic	e Leve	el (Multi			pes may		NA				
been marked	d on a ru	ın)					iple insu	rance ty		/ have		%	To	otal	%
	d on a ru BL	in)	ALS1		e Leve	<u>%</u> 2.0%	iple insu <u>SCT</u>	rance ty	pes may ary Wind N/A	, have	ed Wing N/A	% N/A	_	otal 196 10	<u>%</u> 0.0%
been marked Type	d on a ru BL 15	<b>in)</b> <u>S</u> <u>%</u> 50 76.5	ALS1	<u>%</u>	ALS2	<b>%</b>	iple insu <u>SCT</u>	rance ty <u>i</u> <u>%Rota</u>	ary Wing	, have	ed Wing		_		_
been marked Type None	d on a ru BL 15 Primai	<b>in)</b> <u>S</u> <u>%</u> 50 76.5	ALS1	<u>%</u>	ALS2 4	<u>%</u> 2.0%	iple insu <u>SCT</u>	rance ty <u>i</u> <u>%Rota</u>	ary Wing	, have	ed Wing		_		_
Type None Runs by	d on a ru BL 15 <b>Prima</b> i n	<b>in)</b> <u>S</u> <u>%</u> 50 76.5	ALS1	<u>%</u>	ALS2 4	<b>%</b>	iple insu <u>SCT</u>	rance ty <u>i</u> <u>%Rota</u>	ary Wing	, have	ed Wing		_		_
Type None  Runs by Description	d on a ru BL 15 <b>Prima</b> n n I Pain	n) S % 50 76.5	ALS1	<u>%</u>	ALS2 4	% 2.0% <u>%</u>	iple insu <u>SCT</u>	rance ty <u>i</u> <u>%Rota</u>	ary Wing	, have	ed Wing		_		_
Type None  Runs by Description Abdominal Alt. Level (	d on a ru BL 15 <b>Prima</b> n n I Pain	n) S % 50 76.5	ALS1	<u>%</u>	ALS2 4 # 5	% 2.0% <u>%</u> 2.6%	iple insu <u>SCT</u>	rance ty <u>i</u> <u>%Rota</u>	ary Wing	, have	ed Wing		_		_
Type None  Runs by Description Abdominal Alt. Level ( Anxiety	d on a ru BL 15 Primai n I Pain Conscio	in) S <u>%</u> 50 76.5 T <b>y PI</b> us	ALS1	<u>%</u>	# 5 14	% 2.0% <u>%</u> 2.6% 7.1%	iple insu <u>SCT</u>	rance ty <u>i</u> <u>%Rota</u>	ary Wing	, have	ed Wing		_		_
Type None  Runs by Description Abdominal Alt. Level (	d on a ru BL 15 Primai n I Pain Conscio	un) S % 50 76.5 TY PI us	ALS1	<u>%</u>	# 5 14 11	% 2.0% <u>%</u> 2.6% 7.1% 5.6%	iple insu <u>SCT</u>	rance ty <u>i</u> <u>%Rota</u>	ary Wing	, have	ed Wing		_		_
Type None  Runs by Description Abdominal Alt. Level ( Anxiety Back Pain	d on a ru  BL 15  Primai  I Pain Conscio: (No Tra I Disorde	un) S % 50 76.5 TY PI us	ALS1	<u>%</u>	# 5 14 11 8	% 2.0% % 2.6% 7.1% 5.6% 4.1%	iple insu <u>SCT</u>	rance ty <u>i</u> <u>%Rota</u>	ary Wing	, have	ed Wing		_		_
Type None  Runs by Description Abdominal Alt. Level ( Anxiety Back Pain Behavioral	d on a ru  BL 15  Primai  I Pain Conscio  (No Tra I Disorde	un) S % 50 76.5 TY PI us	ALS1	<u>%</u>	# 5 14 11 8 4	% 2.0% % 2.6% 7.1% 5.6% 4.1% 2.0%	iple insu <u>SCT</u>	rance ty <u>i</u> <u>%Rota</u>	ary Wing	, have	ed Wing		_		_
Type None  Runs by Description Abdominal Alt. Level ( Anxiety Back Pain Behavioral CVA/Strok Cardiac Ar	ed on a ru BL 15 Primai I Pain Conscio (No Tra I Disorde ee	un) S % 50 76.5  Y PI  us  uma)	ALS1	<u>%</u>	# 5 14 11 8 4 2 3	% 2.0% % 2.6% 7.1% 5.6% 4.1% 2.0% 1.0%	iple insu <u>SCT</u>	rance ty <u>i</u> <u>%Rota</u>	ary Wing	, have	ed Wing		_		_
Type None  Runs by Description Abdominal Alt. Level ( Anxiety Back Pain Behavioral CVA/Strok Cardiac Ar Cardiac Sy	Primal Disorder Prest Primal Pain Onscio	un) S % 50 76.5  Y PI  us  uma)	ALS1	<u>%</u>	# 5 14 11 8 4 2	% 2.0% % 2.6% 7.1% 5.6% 4.1% 2.0% 1.0%	iple insu <u>SCT</u>	rance ty <u>i</u> <u>%Rota</u>	ary Wing	, have	ed Wing		_		_
Type None  Runs by Description Abdominal Alt. Level ( Anxiety Back Pain Behavioral CVA/Strok Cardiac Ar Cardiac Sy Chest Pair	Primal Disorder Conscion (No Tra Disorder Constant Constant Constant Constant Conscion Consci	us uma)	ALS1	<u>%</u>	# 5 14 11 8 4 2 3 5	% 2.6% 7.1% 5.6% 4.1% 2.0% 1.5% 2.6%	iple insu <u>SCT</u>	rance ty <u>i</u> <u>%Rota</u>	ary Wing	, have	ed Wing		_		_
Type None  Runs by Description Abdominal Alt. Level ( Anxiety Back Pain Behavioral CVA/Strok Cardiac Ar Cardiac Sy	Primal Disorder Conscion (No Tra Disorder Constant Constant Constant Constant Conscion Consci	us uma)	ALS1	<u>%</u>	# 5 14 11 8 4 2 3 5 7	% 2.6% 7.1% 5.6% 4.1% 2.0% 1.5% 2.6% 3.6%	iple insu <u>SCT</u>	rance ty <u>i</u> <u>%Rota</u>	ary Wing	, have	ed Wing		_		_
Type None  Runs by Description Abdominal Alt. Level ( Anxiety Back Pain Behavioral CVA/Strok Cardiac Ar Cardiac Sy Chest Pair Diabetic Sy Dizziness	Primal I Pain Conscion (No Tra I Disorde Re rrest ymptom ymptom	us uma)	ALS1	<u>%</u>	# 5 14 11 8 4 2 3 5 7	% 2.6% 7.1% 5.6% 4.1% 2.0% 1.5% 2.6% 3.6% 1.0%	iple insu <u>SCT</u>	rance ty <u>i</u> <u>%Rota</u>	ary Wing	, have	ed Wing		_		_
Type None  Runs by Description Abdominal Alt. Level ( Anxiety Back Pain Behavioral CVA/Strok Cardiac Ar Cardiac Sy Chest Pair Diabetic Sy Dizziness Dyspnea-S	Primain I Pain Conscion (No Trail Disorder prest	us uma)	ALS1	<u>%</u>	# 5 14 11 8 4 2 3 5 7 2 5	% 2.6% 7.1% 5.6% 4.1% 2.0% 1.5% 2.6% 3.6% 1.0% 2.6%	iple insu <u>SCT</u>	rance ty <u>i</u> <u>%Rota</u>	ary Wing	, have	ed Wing		_		_
Type None  Runs by Description Abdominal Alt. Level ( Anxiety Back Pain Behavioral CVA/Strok Cardiac Ay Cardiac Sy Chest Pair Diabetic Sy Dizziness Dyspnea-S Flu Sympto	Primain I Pain Conscion (No Trail Disorder prest	us uma)	ALS1	<u>%</u>	# 5 14 11 8 4 2 3 5 7 2 5 12	% 2.0% % 2.6% 7.1% 5.6% 4.1% 2.0% 1.0% 2.6% 1.0% 2.6% 6.1%	iple insu <u>SCT</u>	rance ty <u>i</u> <u>%Rota</u>	ary Wing	, have	ed Wing		_		_
Type None  Runs by Description Abdominal Alt. Level ( Anxiety Back Pain Behavioral CVA/Strok Cardiac Ar Cardiac Ar Cardiac Sy Chest Pair Diabetic Sy Dizziness Dyspnea-S Flu Sympto GI -Constip	Primain I Pain Conscion (No Tra I Disorde Se Prest Pre	un) S % 50 76.5  TY PI  us  uma) er  s	ALS1	<u>%</u>	# 5 14 11 8 4 2 3 5 7 2 5 12 1	% 2.0% % 2.6% 7.1% 5.6% 4.1% 2.0% 1.5% 2.6% 1.0% 2.6% 6.1% 0.5% 0.5%	iple insu <u>SCT</u>	rance ty <u>i</u> <u>%Rota</u>	ary Wing	, have	ed Wing		_		_
Type None  Runs by Description Abdominal Alt. Level ( Anxiety Back Pain Behavioral CVA/Strok Cardiac Ar Cardiac Ar Cardiac Sy Chest Pair Diabetic Sy Dizziness Dyspnea-S Flu Sympte GI -Constip Headache	Primain I Pain Conscion (No Tra I Disorde Se Prest Pre	un) S % 50 76.5  TY PI  us  uma) er  s	ALS1	<u>%</u>	# 5 14 11 8 4 2 3 5 7 2 5 12 1 1 1 1	% 2.0% % 2.6% 7.1% 5.6% 4.1% 2.0% 1.0% 2.6% 6.1% 0.5% 0.5% 0.5%	iple insu <u>SCT</u>	rance ty <u>i</u> <u>%Rota</u>	ary Wing	, have	ed Wing		_		_
Type None  Runs by Description Abdominal Alt. Level ( Anxiety Back Pain Behavioral CVA/Strok Cardiac Ar Cardiac Ar Cardiac Sy Chest Pair Diabetic Sy Dizziness Dyspnea-S Flu Sympte GI -Constip Headache Malaise	Primain I Pain Conscion (No Tra I Disorde ie rrest ymptoms n ymptoms oms pation (no trau	us uma) er s	ALS1	<u>%</u>	# 5 14 11 8 4 2 3 5 7 2 5 12 1 1 1 3	% 2.0%  % 2.6% 7.1% 5.6% 4.1% 2.0% 1.5% 2.6% 6.1% 0.5% 0.5% 1.5%	iple insu <u>SCT</u>	rance ty <u>i</u> <u>%Rota</u>	ary Wing	, have	ed Wing		_		_
Type None  Runs by Description Abdominal Alt. Level ( Anxiety Back Pain Behavioral CVA/Strok Cardiac Ar Cardiac Ar Cardiac Sy Chest Pain Diabetic Si Dizziness Dyspnea-Si Flu Sympto GI -Constip Headache Malaise Monitoring	Primain I Pain Conscion (No Tra I Disorde ie rrest ymptoms n ymptoms oms pation (no trau	us uma) er s	ALS1	<u>%</u>	# 5 14 11 8 4 2 3 5 7 2 5 12 1 1 1 3 5	% 2.0%  % 2.6% 7.1% 5.6% 4.1% 2.0% 1.5% 2.6% 6.1% 0.5% 0.5% 0.5% 1.5% 2.6%	iple insu <u>SCT</u>	rance ty <u>i</u> <u>%Rota</u>	ary Wing	, have	ed Wing		_		_
Type None  Runs by Description Abdominal Alt. Level ( Anxiety Back Pain Behavioral CVA/Strok Cardiac Ar Cardiac Ar Cardiac Sy Chest Pair Diabetic Sy Dizziness Dyspnea-S Flu Sympte GI -Constip Headache Malaise	Primal  Primal  Primal  Pain  Conscion  (No Tra  Disorded  Require  Primal  Pr	us uma) er s s s ma)	ALS1	<u>%</u>	# 5 14 11 8 4 2 3 5 7 2 5 12 1 1 1 3	% 2.0%  % 2.6% 7.1% 5.6% 4.1% 2.0% 1.5% 2.6% 6.1% 0.5% 0.5% 1.5%	iple insu <u>SCT</u>	rance ty <u>i</u> <u>%Rota</u>	ary Wing	, have	ed Wing		_		_

Not Applicable Respiratory Failure

Syncope/Fainting
Trauma Injury
Unconscious

Unknown Medical

Seizure

1.5%

0.5% 2.0% 2.0%

10.2%

1.5% 2.0%

3 1 4

4 20

3

Urination Problem	2	1.0%
Vomiting	2	1.0%
Weakness	29	14.8%
Left Blank	22	11.2%
Total	196	100 0%

#### Runs by Dispatch (EMD) Code

Runs by Dispatch (EMD) Code		
Description	#	<u>%</u>
1 Abdominal Pain	5	2.6%
10 Chest Pain [non-traumatic]	11	5.6%
11 Choking	1	0.5%
12 Convulsions/Seizures	5	2.6%
13 Diabetic	3	1.5%
17 Falls	37	18.9%
18 Headache	1	0.5%
21 Hemorrhage/Lacerations	1	0.5%
23 Overdose/poisoning	2	1.0%
25 Psychiatric/Abnormal behavior/Suicide Attempt	6	3.1%
26 Sick Person	50	25.5%
28 Stroke [CVA]	7	3.6%
29 Traffic/Accidents	8	4.1%
30 Traumatic Injuries	5	2.6%
31 Unconscious/Fainting	7	3.6%
32 Unknown Problem	2	1.0%
38a Citizen assist	16	8.2%
5 Back Pain	8	4.1%
6 Breathing Problems	13	6.6%
77 Not reported	1	0.5%
88 Not applicable	1	0.5%
9 Cardiac or Respiratory Arrest/Death	3	1.5%
99 Unknown	3	1.5%
Left Blank	0	0.0%
Total	196	100.0%

#### Transport From (Category)

Left Blank	<u>#</u> 196	<u>%</u> 100.0%
Total	196	100.0%
Transport From (Facility)		
	#	<u>%</u>
Left Blank	195	99.5%
Independence Village	1	0.5%
Total	196	100.0%
Transport To (Destination Facility)		
	<u>#</u>	<u>%</u>
St Mary Livonia ER	95	48.5%
–Left Blank⊷	65	33.2%
Providence Park ER-Novi	9	4.6%
Henry Ford Plymouth	8	4.1%
St Joe Ann Arbor ER	6	3.1%
UNIVERSITY OF MICHIGAN ER	6	3.1%
C.S. Mott Children's Hospital	2	1.0%
VA ANN ARBOR ER	2	1.0%
Annapolis (Beaumont Wayne)	1	0.5%
Henry Ford West Bloomfield	1	0.5%
Providence Southfield	1	0.5%
Total	196	100.0%

#### PLYMOUTH AGING SUMMARY

#### PLYMOUTH MONTHLY AGING REPORT

Report As Of June 30, 2023

<u>15</u>	Description	Calls	Current	31 to 60	<u>61 to 90</u>	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	5	1853.97	595	851.17	0	0	0	0	3300.14
1STAT	STATUS - CARE	ŧ	0	0	0	0	0	0	3942.11	3942.11
BCBS	ELECT BCBS	8	3261.01	0	888.89	0	0	0	8	4149.9
CAID	ELECT MEDICAID	3	0	774.37	0	0	0	0	290	1064.37
CAIP	PAPER MEDICAID R	12	1605.08	1302.28	0	0	0	0	5270.56	8177.9
CARE	ELECT - MEDICARE	9	5758.36	719.85	0	0	0	0	0	6476.21
CAREBL	ELECT MEDICARE P	9	4812.47	0	0	0	704.48	0	590.81	6107.76
FIREINS	FIRE RECOVERY 15	1	0	0	0	0	0	0	375	375
INSU	PAPER INS PRIMAR	13	4326.44	1939.7	583.82	0	691.91	691.91	705.88	8939,66
NEIC	ELECT INS NEIC	1	0	0	0	0	0	0	719.85	719.85
NEICCAID	ELECT MEDICAID NE	2	1351.69	0	0	a	0	0	0	1351.69
NEICCARE	ELECT INS NEIC ME	10	2866.3	0	0	0	0	0	4148.15	7014.45
PCAR	PAPER MEDICARE	1	0	0	0	0	551.69	0	0	551.69
PRIV	REQUEST PRIVATE	2	1319.04	0	0	0	0	0	0	1319.04
PRV2	PAPER - PRIVATE P	42	7030.92	4960.84	1430.6	2516.02	1439.7	0	1344.17	18722.25
REVIEW	REVIEW	15	0	0	583.82	1261.76	2353.73	798.97	1617.01	6615.29
SINS	PAPER INS SECOND	3	0	506.55	0	0	0	0	0	508.55
U	MHR HOLD FOR MH	2	691.91	0	0	0	0	0	733.82	1425.73
ZIR	ZIRMED 2	4	2336.97	0	0	0	0	0	224.76	2561.73
ZIRCAID	ELECT MEDICAID ZI	7	719.85	0	0	0	0	0	3821.03	4540.88
ZIRCARE	ELECTRONCI MEDIC	1	0	0	0	0	0	629.92	0	629.92
Totals		157	37931.99	10798.69	4338.3	3777.78	6741.61	2120.8	24489.03	89198

## PLYMOUTH CHARGE SUMMARY PLYMOUTH MONTHLY CHARGE REPORT

REPORT AS OF JUNE 30, 2023

				<u>Charge</u>	<u>Ch</u>	arge	17	Total Charge
<u>ΙD</u>	Osseription	<u>qty</u>	QTY %	Count	Co	<u>unt</u> C	harges	<u>%</u>
427	ALS EMERGENCY		31	7.58	31	28.7	20150	54.15
433	ALS II EMERGENCY		2	0.49	2	1.85	1600	4.3
429	<b>BLS EMERGENCY</b>		21	5.13	21	19.44	10500	28.22
0425MC	CMS MILEAGE		209	51.1	31	28.7	2919.73	7.85
425	MILEAGE		146	35.7	23	21.3	2039.62	5.48
			-			114		
Totals			409		108		37209.36	

#### PLYMOUTH CREDIT SUMMARY PLYMOUTH MONTHLY CREDIT REPORT

REPORT AS OF JUNE 30, 2023

Ī	Description	Credite	QTY %	Amount	Amount %
2	Adjustment	50	28.41	4955.12	19.28
1	Other Payment	104	59.09	14713.7	57.25
4	Other Refund	1	0.57	-260.58	-1.01
6	Patient Payment	9	5.11	2747.27	10.69
5	Write Off	12	6,82	3544.07	13.79
Totals		176		25699.58	

#### **Inspection Volume**

7/3/2023 9:06:38 AM

#### Filters:

- · Inspection Source: Internal Department Only
- · Start Date: 6/1/2023 12:00:00 AM
- End Date:6/30/2023 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: -alf-
- · Zone: -all-

#### Volume by Inspector

Pandall Joff	# of	Violations	Occupant
Randall, Jeff	Inspections <sup>1</sup>	Cited	Sq. Ft.
2-Year <sup>FS</sup>	1		15,000
Annual <sup>FS</sup>	4		66,330
Business Update FS	13		87,473
Final Fire Alarm FS	2		70,000
Freedom of Information FS	1		0
Hood Inspection FS	1		1,673
Hydrostratic Test FS	3		98,500
Semi-Annual (twice a year) FS	5		2,500
Site Plan/Plan Review FS	2		0
Special Event FS	1		200
Total	33	0	341,676

#### **Totals**

	# of Inspections <sup>1</sup>	Violations Cited	Violations Cleared <sup>2</sup>	Violations Remaining	Occupant Sq. Ft.
2-Year <sup>FS</sup>	1			J	15,000
Annual <sup>FS</sup>	4				66,330
Business Update <sup>FS</sup>	13				87,473
Final Fire Alarm <sup>FS</sup>	2				70,000
Freedom of Information FS	1				0
Hood Inspection <sup>FS</sup>	1				1,673
Hydrostratic Test <sup>FS</sup>	3				98,500
Semi-Annual (twice a year)FS	5				2,500
Site Plan/Plan ReviewFS	2				0
Special Event <sup>FS</sup>	1				200
Total <sup>5</sup>	33	0	0	0	341,676

<sup>&</sup>lt;sup>1</sup>This is actually a count for the inspection type. A single inspection with two types will total as two not one. Similarly 2 inspections done together on a 10K sq ft occupant will count as 20K sq ft.

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

<sup>&</sup>lt;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.

FSFire Safety Inspection.

<sup>&</sup>lt;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).

#### MCKENNA



## Monthly Planning & Zoning Report

June 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.

Contact your Plymouth Township Planning and Zoning Team: Laura Haw, AICP, NCI and Nani Wolf, AICP, CAPS, at: planning@plymouthtwp.org

View current projects on the Township's website at:

https://www.plymouthtwp.org/government/departments/community\_development/current\_projects.php

#### 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#/ NAME/ADDRESS	SCOPE	STATUS / NEXT STEPS			
#2312 Ponds at Andover	Residential development with 7 single-family, detached units on N. Territorial.	CHO Agreement recorded on March 22, 2022. Final stamp pending.			
#2332 Boleski Funeral Home	Final site plan, with conditions, granted by the Planning Commission on July 21, 2021.	Final stamp in progress.			
#2346 Phoenix Mill	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 or May 19, 2021; final stamp under review, pending final engineering approval.			
#2394 Pursell Place CHO	8 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 is pending.			
#2416 Halyard Ridge Industrial	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 Plymouth Walk PUD	Site development plan submitted for a residential Planned Unit Development (PUD) with 369 units. 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			

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 # / NAME / ADDRESS	SCOPE	STATUS / NEXT STEPS
		subsequently approved by the Board of Trustees on November 15, 2022.
#2445 11211 Haggerty	Lot split application for single-family residential developments.	Application undergoing discussions with Wayne Count regarding the public road dedication process.
#2458 205 Ann Arbor	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 on March 15, 2023.
#2459 Plymouth Exchange	Site plan for three spec. industrial 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 and the site was also granted several variances from the ZBA on January 5, 2023.	Applicant to submit final plan set for administrative approval, incorporating the required changes.
#2460 Ilmore 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 issued.
#2465 Biggby Coffee	Site plan application for a drive-thru coffee shop at 1311 Ann Arbor Road.	Planning Commission granted final site plan approval, with conditions, on April 1, 2023. Awaiting revised plans for administrative review.
#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 on March 15, 2023. Applicant must re-submit before the deadline for the September 15 meeting, otherwise the file will be closed.
#2468 DPW Yard 46555 Port Street	Site plan application for two spec. industrial sites, following the sale of two portions of the DPW Yard.	Under review, incomplete plans. Site plan to be reviewed at a future Planning Commission meeting, TBD.
#2469 St. Kenneth Catholic Church	Land combination application for the principal church parcel and the church youth center parcel.	Lot combination approved, file to be closed.
#2472 St. Johns Townhomes	PUD Option for a 73-unit townhome development off Sheldon Road, adjacent to the St. John's Resort.	The Board of Trustees granted final PUD Option approval on May 9, 2023. File to be closed.
#2474 Sparr's Greenhouse	Conditional rezoning application for Sparr's Greenhouse, 42510 Joy Road, and adjacent parcels on Lilley Rd.	Planning Commission recommended denial on April 19 2023. The application will be considered at a future Board of Trustees meeting, date TBD.
‡2476 39601 Ann Arbor	Site plan application for a drive-through Tim Horton's coffee shop at the existing Shell Gas Station.	Planning Commission granted final site plan approval, with conditions, on April 19, 2023. Awaiting revised plans for administrative check that conditions have been met.



PROJECT # / NAME / ADDRESS	SCOPE	STATUS / NEXT STEPS
#2477 Halyard Ridge	Site plan application for an outdoor storage yard at 15000 Ridge Road.	Planning Commission granted final site plan approval on April 19, 2023. Final stamp must be issued by April 19, 2024, or the file will be closed.
#2477 Northville Downs	Site development plan approval for 49500-49900 Techne Drive.	Planning Commission recommended approval of the PUD development plan, with condition, to the Board on May 3, 2023. Revisions to the PUD Contract and Development Agreement are underway. The application will be considered at a future Board of Trustees meeting, date TBD.
#2479 Lot 1 Concept Drive	Site plan application submitted for an industrial building at 41336 Concept Drive.	Planning Commission granted tentative site plan approval, with conditions, on June 21, 2023. Applicant to submit for final site plan consideration at August meeting.
#2480 Lot 14 Concept Drive	Site plan application submitted for an industrial building at 41015 Concept Drive.	Planning Commission granted tentative site plan approval, with conditions, on May 17, 2023. Applicant submitting for final site plan approval at July 19, 2023 regular meeting.
#2482 Penske Trucking	Site plan application for a trucking facility at 40111-40251 Schoolcraft Road.	Planning Commission granted tentative site plan approval, with conditions, on May 17, 2023. Applicant to submit for final site plan consideration at August meeting.
#2483 Delta Electronics	Site plan amendment application to construct a truck bay and modify the entrance access at 47659 Halyard Drive.	Under administrative review.
#2484 Meijer	Special land use application for a grocery and commercial store with a separate (outlot) gas station and convenience store at 47500 Five Mile Road.	Planning Commission denied Special Land Use request at June 21, 2023 regular meeting. File to be closed.
#2485 Hyundai Mobis	Site plan amendment application to construct banked parking at 46501 Commerce Center Drive.	Under administrative review.
#2487 Plymouth Walk	Lot split/combination application for the Plymouth Walk PUD site.	Lot split application submitted on November 30, 2022; under administrative review. Engineering, Wayne County, and EGLE submittals also under review.
#2488 40700 Ann Arbor Road	PUD Option application for 40700 Ann Arbor Road (existing office building) to establish a car wash and drive-thru restaurant.	Application under review. Public hearing to be held at July 19, 2023 regular Planning Commission meeting.
#2489 Ann Arbor Road RV	Site plan amendment application to add new landscaping along Ann Arbor Road at 42280 Ann Arbor Road.	Under administrative review.



#### 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. The concrete pads which will support the chargers and transformer box have been installed; DTE hookup is pending.

**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.

**Zoning Ordinance Text Amendment: Solar Energy Systems.** A text amendment to *Article 28: Special Provisions* of the Zoning Ordinance is currently being drafted by the Environmental Leadership Commission (ELC). Solar energy is a growing energy resource offering a multitude of benefits, including savings on energy bills, regional emissions reductions, improved resilience, and the opportunity for economic development and job growth. Creating a Solar Energy Systems (SES) ordinance also allows property owners to construct solar energy systems across zoning districts in the Township, using rules that are clear to both the applicant and the Building and Planning Departments. SES are not regulated by the current Zoning Ordinance; however, roof-mounted equipment is reviewed by the Building Department for compliance with the Building Code only (e.g., electrical permit). Within the Zoning Code, there are no standards for ground-mounted SES or other SES unit types, nor a proper definition for such systems.

Plymouth Township has already been approached by commercial / industrial companies who desire to add amenities such as a ground-mounted SES to their properties (over either open green space or within excess parking lots). As the demand for clean energy sources intensifies, it is anticipated these inquiries will become more frequent. Having a simple and direct zoning ordinance on the books allows us to facilitate the type of desired development and to address those proposals.

The resulting draft document will detail a straightforward, minimalist approach to regulating SES. As the Township's ordinances do not currently address solar, all the proposed text is new language. A public hearing on this text amendment is scheduled for the July 19, 2023, Planning Commission meeting.

**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.

**Community Foundation Donation.** As part of the Robinson Brothers Homes "Margate" residential development, a donation to the "Emergency Assistance Fund" (managed by the Canton Community Foundation on behalf of the Plymouth Community Foundation) is being made, approximately \$6,000, once the project is complete.

**Park and Recreation Plan.** The Joint Parks and Recreation Master Plan is underway in cooperation with the City of Plymouth. A survey has been prepared and is schedule to be launched at the start of July to gather feedback from the public. A community open house is schedule for July 18 in the evening at Township Hall to solicit feedback.



Plymouth Twp. Police June 2023

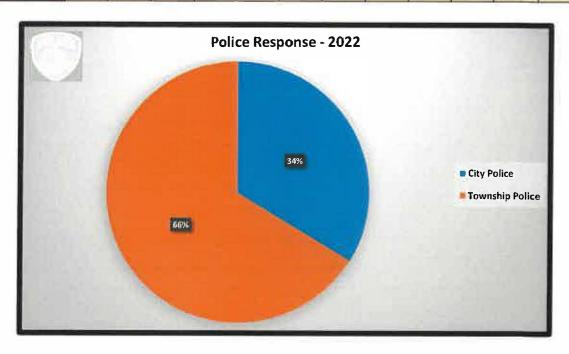


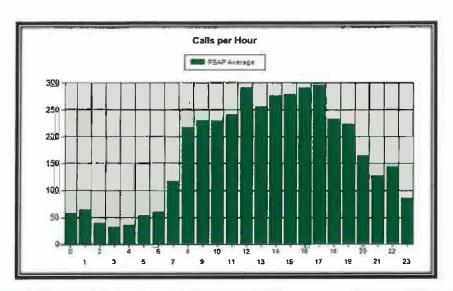
#### PART-ONE CRIMES



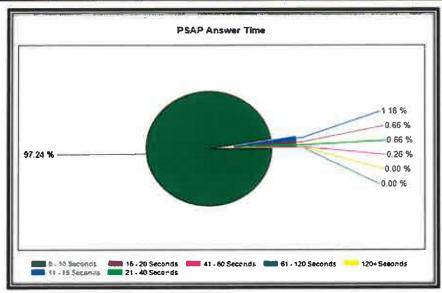
CLASS	Description	Jun/2023	Jur/2022	% CHG	YTD 2023	YTD 2022	% CHG
11001	SEXUAL PENETRATION PENIS/VAGINA -CSC IST DEG	O	0	0%	0	t	-100.0%
11003	SEXUAL PENETRATION ORAL/ANAL-CSC IST DEGRE	0	0	0%	0	1	-100.0%
11004	SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGRE	0	O	0%	1	0	100.0%
11008	SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	0	Ð	0%	0	2	-100.0%
12000	ROBSERY	0	0	0%	1	0	100.0%
13001	NONAGGRAVATED ASSAULT	5	4	25.0%	34	44	-22.7%
13002	AGGRAVATED/FELONIOUS ASSAULT	3	0	0%	13	3	333.3%
13003	INTIMIDATION/STALKING	2	1	100.0%	7	4	75.0%
21000	EXTORTION	O	0	0%	1	0	100.0%
22001	BURGLARY -FORCED ENTRY	2	2	0%	3	5	40.0%
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Commi	O	0	0%	1	2	-50.0%
23002	LARCENY -PURSESNATCHING	0	1	-100.0%	0	1	~100.0%
23003	LARCENY -THEFT FROM BUILDING	0	1	-100.0%	14	10	40.0%
23005	LARCENY -THEFT FROM MOTOR VEHICLE	11	3	266.7%	41	41	0%
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCE	1	1	0%	17	28	-39.3%
23007	LARCENY -OTHER	4	4	0%	17	18	-5_6%
24001	MOTOR VEHICLE THEFT	5	2	150.0%	12	14	-14.3%
24002	MOTOR VEHICLE THEFT	0	0	0%	0	***************************************	-100.0%
25000	FORGERY/COUNTERFEITING	1	0	0%	6	2	200.0%
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE G	1	3	-66.7%	12	16	-25.0%
26002	FRAUD -CREDIT CARDVAUTOMATIC TELLER MACHINE	1	1	0%	10	5	100.0%
26005	FRAUD -WIRE FRAUD	0	0	0%	0	2	-100.0%
26007	FRAUD - IDENTITY THEFT	3	3	0%	18	22	-18.2%
27000	THE ME INCENIES	0	0	0%	3	0	300.0%
28000	STOLEN PROPERTY	0	0	0%	0	3	-100.0%
29000	DAMAGE TO PROPERTY	6	3	100.0%	22	16	37.5%
30002	RETAIL FRAUD -THEFT	0	3	-100.0%	11	9	22.2%
30003	RETAIL FRAUD -REFUND/EXCHANGE	0	0	DX,	0	3	-100.0%
30004	ORGANIZED RETAIL FRAUD	0	0	**	7	0	100.0%
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	0	2	-100.0%	5	8	-37.5%
35002	NARCOTIC EQUIPMENT VIOLATIONS	0	1	-100.0%	2	7	-71.4%
37000	OBSCENITY	D	0	0%	0	1	-100.0%
52001	WEAPONS OFFENSE-CONCEALED	0	0	0%	2	6	-86.7%
52003	WEAPONS OFFENSE -OTHER	1	0	0%	1	1	0%

				F	POLICE	RESPO	NSE						
2023	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	ОСТ	NOV	DEC	YTD
City Police	520	514	593	619	708	671							3,625
Township Police	1,089	1,010	1,390	1,057	1,274	1,312							7,132
Total	1,609	1,524	1,983	1,676	1,982	1,983	0	0	0	0	0	Q	10,757
				F	OLICE	RESPO	NSE						
2022	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	ОСТ	NOV	DE0 T	YID
			WAN	AFK	INIA	JUNE	JUL	AUG	SEF	OCI	IVOV	DEC	TID
City Police	370	357	514	537	525	569	586	638	588	520	534	502	6,240
Township Police	911	868	1,068	872	1,144	1,019	1,068	1,054	1,077	1,067	919	901	11,968
Total	1,281	1,225	1,582	1,409	1,669	1,588	1,654	1,692	1,665	1,587	1,453	1,403	





2023 DISPATCH	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	ОСТ	NOV	DEC	YTD
# of 911 Calls	1,083	1,218	1,270	1,128	1,322	1,424							7,445
# of Non-Emergency Calls	1,831	1,964	2,190	1,980	2,237	2,443							12,645
Total	2.914	3,182	3,460	3,108	3,559	3,867	0	0	0	0	0	0	20,090
2022 DISPATCH	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	\$EP	OCT	NOV	DEC	YTD
# of 911 Calls	1,053	978	1,179	1,060	1,113	1,136	1,115	1,197	1,057	1,137	977	1,233	13,235
# of Non-Emergency Calls	1,944	1,762	1,983	1,986	2,273	2 343	2,260	2,481	2,124	2,198	2 140	2,122	25,516
Total	2,997	2,740	3,162	3,046	3,386	3,479	3,375	3,678	3,181	3,335	3,117	3,355	38,851



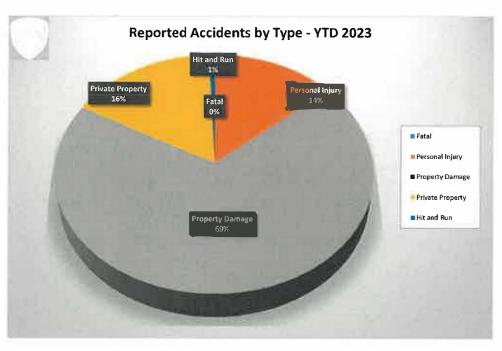
#### 2.2.1 Standard for answering 9-1-1 Calls

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



		Т	RAFF	IC A	CCIE	ENT	SUN	MAR	Y				
2023	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	ОСТ	NOV	DEC	YTD
Fatel	0	0	0	0	0	0					3400	1	a
Personal Injury	8	7	13	7	14	10							59
Property Damage	54	32	51	49	46	68							300
Private Property	8	8	15	9	15	15							70
Hit and Run	1	0	1	0	1	0							3
Total	71	47	80	65	76	93	0	0	0	0	0	0	432
2022	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	ОСТ	NOV	DEC	YTO
Fatat	D	0	0	0	0	0	0	0	0	0	0	0	0
Personal Injury	14	4	9	6	13	6	8	18	8	19	14	8	127
Property Damage	58	59	53	44	63	61	37	47	56	61	47	62	648
Private Property	18	8	16	15	16	19	8	20	11	20	9	0	160
Hit and Run	1	0	1	0	0	1	0	0	0	0	1	6	10
Total	91	71	79	65	92	87	53	85	75	100	71	76	945





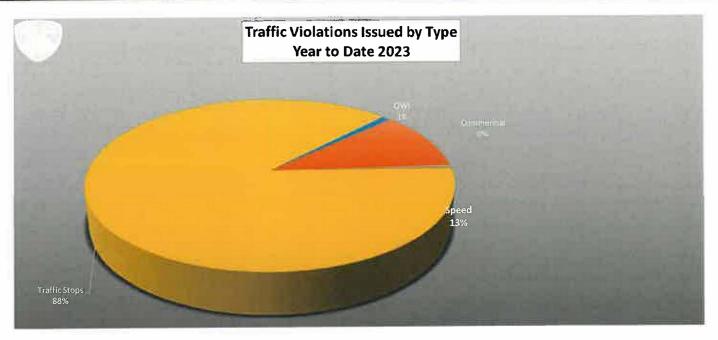
#### TRAFFIC VIOLATION SUMMARY

January 1, 2023 through December 31, 2023													
2023	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	ост	NOV	DEC	YTD TOTAL
OWI	0	2	5	3	7	10							27
Speed	61	51	51	39	42	50				ļ.			294
Commercial	3	1	1	0	4	3							12
Traffic Stops	403	353	401	337	405	448							2 347

Number of Arrests													
2023	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	ОСТ	NOV	DEC	YTD TOTAL
Felony	6	6	4	8	4	8							34
Misdemenor	42	27	36	29	34	43							211
Citations	190	173	196	151	195	217							1,122
Total	238	206	236	188	233	266	0	0	0	0	0	0	1,367

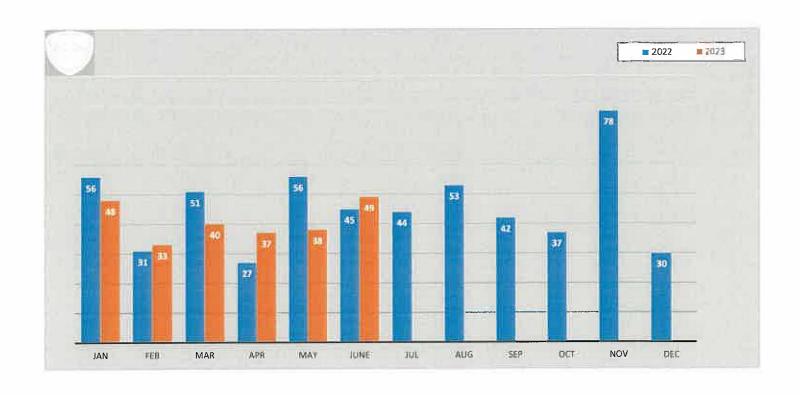
January 1, 2022 through December 31, 2022													
2022	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	ОСТ	NOV	DEC	YTD TOTAL
OWI	3	5	6	3	2	9	12	6	5	6	6	10	71
Speed	47	33	33	34	46	24	23	41	54	42	32	33	442
Commercial	0	0	0	0	.0	0	0	0	0	0	0	2	2
Traffic Stops	299	251	386	265	359	278	375	309	335	303	187	200	3 547

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



#### **NUMBER OF ARRESTS**

YEAR	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	ОСТ	NOV	DEC	YTD TOTAL
2023	48	33	40	37	38	49							245
2022	56	31	51	27	56	45	44	53	42	37	78	30	550



## **FOIA Monthly Report**

Run Date: 07/01/2023 8:00 AM

Create Date	Company Name	Customer Full Name	Type of information Requested	Amount of Payment
6/2/2023	Kukun / (www.mykukun.com)	Ms Nelja Holmquist	Building	Date of the second
6/5/2023	Dickie McCamey & Chilcote, P.C.	Attorney Timothy Groustra	EMS Report Police Records Other	
6/12/2023		Ms. Pamela Hamilton	Other	
6/15/2023	BuildZoom	Janine Rugas	Building	
6/21/2023	G2 Consulting Group	Mr. Kyle Dymowski	Assessing Records Building Environment al Fire Report Public Services- Works	
6/22/2023	Merry, Farnen & Ryan, P.C.	Ms Jessica Smith	Police Records Other	
6/22/2023	Minute Man Services	James Rine	Fire Report	
6/22/2023	Steslicki & Ghannam PLC	Kaylon Wilson	Other	
6/26/2023		Elizabeth Crawford	Fire Report Police Records	
6/26/2023	EWU Media LLC	FOIA Records Manager Richard Anderson	Police Records Other	
6/27/2023	Novara Tesija Catenacci McDonald & Baas PLLC	Ms. Sarah Brutman	EMS Report Fire Report	
6/27/2023	Avante Enterprises, LLC	owner & general manager Timothy Stark	Other	
6/27/2023		Mr. Thomas Parrelly	Accounting Records Budget Other	
6/28/2023	The Warren Group	Christina Doucette	Other	
6/28/2023		Elizabeth Crawford	Other	
6/29/2023	Zoning-Info, Inc.	Research Analyst Alexis Vadnais	Building Code of Ordinance Records Fire Report Meeting Minutes Planning Public Services- Works Resolutions Zoning Other	
6/30/2023	LCS Record Retrieval	Amy Gallapoo	EMS Report	
6/30/2023		Carole Obshier	Other	
Total Requests: 18				Total Dollars: 0



POLICE

### **FOIA Monthly Report**

Run Date: 07/05/2023 10:10 AM

Reference No	Create Date	Request Status	Assigned Dept	Company Name	Customer Full Name	Type of Information Requested	Total Fees Charge d (\$)	Amount of Payme nt
<u>W004108-</u> <u>060923</u>	6/9/2023	Partial Release	Police Department	Metropolitan Reporting Bureau	Metropolitan Reporting Bureau	Police Records	3.00	3.00
W004125- 062123	6/21/2023	Partial Release	Police Department		Mr matthew adamcheck	Police Records	0.00	
W004133- 062623	6/26/2023	Waiting for Payment	Police Department	EWU Media LLC	FOIA Records Manager Richard Anderson	Police Records Other	28.49	
W004103- 060723	6/7/2023	Partial Release	Police Department	State of Michigan/LARA/ Bureau of Prof Licensing	Ms. Mary Bower	Police Records	0.00	
W004118- 061623	6/16/2023	Partial Release	Police Department		Emily Bush	Police Records	0.00	
W004121- 062123	6/21/2023	Partial Release	Police Department		Mr. Gary Chapin	Police Records	0.00	
W004104- 060723	6/7/2023	Cost Estimate Sent	Police Department	Fraser&Souweid ane P.C.	Stuart Fraser	Police Records	0.00	
W004116- 061623	6/16/2023	Partial Release	Police Department		Mrs Kim Frazier	Police Records	7.60	65.60
W004115- 061623	6/16/2023	Exemption Denial	Police Department	Progressive Insurance	Admin John Gloskey	Police Records	0.00	
W004128- 062223	6/22/2023	Partial Release	Police Department		Ms. Sanari Graves	Police Records	0.00	
W004100- 060523	6/5/2023	Partial Release	Police Department	Dickie McCamey & Chilcote, P.C.	Attorney Timothy Groustra	EMS Report Police Records Other[	0.00	
W004120- 062023	6/20/2023	No Records Exist	Police Department		SUSAN HOBBS	Police Records	0.00	
W004119- 061923	6/19/2023	No Records Exist	Police Department		Ms. Hailey Jent	Police Records	0.00	
W004132- 062623	6/26/2023	Partial Release	Police Department		Kelly Komis	Police Records	0.00	
W004143- 063 <u>0</u> 23	6/30/2023	Cost Estimate Sent	Police Department	Lustig Law Firm PLC	Mr. Dov Lustig	Police Records	1.54	
W004114- 061 <u>623</u>	6/16/2023	Partial Release	Police Department		Andrew McKeon	Police Records	0.00	
W004107- 060923	6/9/2023	Cost Estimate Sent	Police Department	Michigan Auto Law	Michigan Auto Law	Police Records	0.00	
W004124- 062123	6/21/2023	Partial Release	Police Department	GEICO	Mr. Aaron Mickey	/ Police Records	0.00	
W004134- 062723	6/27/2023	Partial Release	Police Department		LOGAN MMCGRAW	Police Records	0.00	
W004101- 060523	6/5/2023	Partial Release	Police Department		William Moore	Police Records	0.00	
W004102- 060523	6/5/2023	Partial Release	Police Department		William Moore	Police Records	0.00	
W004109- 061223	6/12/2023	Partial Release	Police Department	LexisNexis	LexisNexis Lexis Nexis	Police Records	0.00	
W004112- 061523	6/15/2023	Partial Release	Police Department	LexisNexis	LexisNexis Lexis Nexis	Police Records	0.00	
W004123- 062123	6/21/2023	New Request	Police Department	LexisNexis	LexisNexis Lexis Nexis	Police Records	0.00	

FOIA Monthly Report

Run Date: 07/05/2023 10:10 AM

Reference No	Create Date	Request Status	Assigned Dept	Company Name	Customer Full Name	Type of Information Requested	Total Fees Charge d (\$)	Amount of Payme nt
W004099- 060223	6/2/2023	Partial Release	Police Department		KERRI POLLARD	Police Records	0.00	
W004105- 060823	6/8/2023	Waiting for Pick- up	Police Department		KERRI POLLARD	Police Records	0.00	
W004110- 061223	6/12/2023	Partial Release	Police Department	Minute Man Services	James Rine	Police Records	0.00	
W <u>0</u> 041 <u>17</u> - <u>061623</u>	6/16/2023	Partial Release	Police Department	Greenspan Companies	Dwayne Roy	Police Records	0.80	8.05
W004135- 062723	6/27/2023	Partial Release	Police Department		Mrs Jennifer Schaefer	Police Records	0.00	
W0041 <u>3</u> 0- 062623	6/26/2023	Partial Release	Police Department		JOSH SHEPARD	Police Records	0.00	
W004126- 062223	6/22/2023	Partial Release	Po <b>lice</b> Department	Merry, Farnen & Ryan, P.C.	Ms Jessica Smith	Police Records Other	0.00	
W004137- 062723	6/27/2023	Partial Release	Police Department	Avante Enterprises, LLC	owner & general manager Timothy Stark		0.00	
W004106- 060823	6/8/2023	Full Release	Police Department		Ms. Jennifer Street	Police Records!	0.00	
W004097- 060123	6/1/2023	Partial Release	Police Department		Kelly Walling	Police Records	0.00	
W004140- 062823	6/28/2023	Partial Release	Police Department		CAROLYN WHITE	Police Records	0.00	
	Total Requests: 35						41.43	Total Dollars: 76.65

**BOARD DATE** 

7/11/2023

D.4

FUND NAME	FUND NUMBER	TOTAL INC PAYROLL	PAYROLL & INVOICES PAID PRIOR TO MEETING	INVOICES PAID AFTER BOARD REVIEW
GENERAL FUND	101	1,127,048.60	670,214.68	456,833.92
DRUG FORFEITURE	262		-	,
DRUG FORFEITURE	265		-	
DRUG FORFEITURE	266	-	_	
ARPA	285	646,563.85		646,563.85
IMPROV. REV.	446	78	4	·
TRANSPORATION	588	5,031.16	4,172.80	858.36
WATER & SEWER	592	71,151.46	47,855.27	23,296.19
SWD	596	28,476.51	3,850.31	24,626.20
TAX POOL	703	5,992.38	5,992.38	
POLICE BOND FUND	710	· -	· -	
SPECIAL ASSESS CAPITAL	805	-	=	4
	TOTAL	1,884,263.96	732,085.44	1,152,178.52

**GRAND TOTAL** 

1,884,263.96

BR 7(3/23 1/7

Advanced Satellite Communications	Invoice Amount:	\$105.00
INV # 50758 SA-ALARM QTLY BILLING - 7/1	Check Date:	07/11/2023
101-265-801.000	SA-Alarm	50.04
101-301-801.000	SA-Alarm	32.24
101-336-801.000	SA-Alarm	13.42
592-536-801.000	SA-Alarm	9.30
Advanced Satellite Communications	Invoice Amount:	\$468.00
# 50701 - ASC - QTLY BILLING-SOCCER PARK - 7	Check Date:	07/11/2023
101-751-801.000	QTLY BILLING FOR SOCCER PARK #50701	468.00
ALERUS FINANCIAL	Invoice Amount:	\$129,244.00
"DEMPSEY" CONTRIBUTION TO OPEB TRUST FU	Check Date:	07/11/2023
101-261-874.000	ADDED CONTRIBUTION TO OPEB TRUST FUN	129,244.00
ALERUS FINANCIAL	Invoice Amount:	\$250,000.00
2023 CONTRIBUTION TO OPEB TRUST FUND	Check Date:	07/11/2023
101-261-874.000	2023 CONTRIBUTION TO OPEB TRUST FUND	250,000.00
ALLIE BROTHERS UNIFORMS	Invoice Amount:	\$230.84
INV# 92711 UNIFORM BOOTS & BELT /HANSEN	Check Date:	07/11/2023
101-336-767.000	INV# 92711 UNIFORM BOOTS	189.85
<i>101-336-767.000</i>	UNIFORM FIRE BELT	40.99
AutoZone, Inc.	Invoice Amount:	\$7.99
INV# 4382842714 LONG LIFE MINI BU	Check Date:	07/11/2023
101-336-863.000	INV# 4382842714 LONG LIFE MINI BU	7.99
B S & A SOFTWARE	Invoice Amount:	\$150.00
CHECK & DEPOSIT RECONCILIATION - WEBINAR	Check Date:	07/11/2023
101-191 <b>-9</b> 58.000	CHECK & DEPOSIT RECONCILIATION - WEBIN	150.00
BATTERIES PLUS BULBS	Invoice Amount:	\$17.80
#P63434216 BUTTON BATTERIES FOR DPW TRU	Check Date:	07/11/2023
592-537-757.000	LITHIUM CR2032	17.80
BELLE TIRE	Invoice Amount:	\$1,247.95
#41325447 6/27/23 #408 2017 FORD SUPER DU	Check Date:	07/11/2023
592-537-863.000	PARTS AND LABOR	1,247.95
BELLE TIRE	Invoice Amount:	\$1,295.95
#41325437 6/27/23 #419	Check Date:	07/11/2023
592-537-863,000	PARTS AND LABOR	1,295.95
ASSA ABLOY ENTRANCE SYSTEMS US, INC	Invoice Amount:	\$378.00
INV#SCI71329 SECOND PM DONE PER CONTRAC	Check Date:	07/11/2023
101-265-930,000	BI-ANNUAL MAINTENANCE	378.00
BLACKWELL FORÐ INC.	Invoice Amount:	\$260.58
INV#406707 2014 FORD EXPLORER VIN 43987 R	Check Date:	07/11/2023
101-371-863.000	INV#406707 FORD EXPLORER MAINT.	260.58
BLUE 360 MEDIA, LLC	Invoice Amount:	\$80.75
INV. IN2304194626 5/24/2023 MICHIGAN PENAL	Check Date:	07/11/2023
101-301-958.000	SPRING 2023 EDITION	72.00
101-301-958.000	SHIPPING & HANDLING	<i>8.75</i>

#### Page: 2/7

COCM	Invoice Amount:	\$660.00
CODE OFFICIAL CONFERENCE OF MICHIGAN 202  101-371-958,000	Check Date:  BRETT WASIL COCM CONFERENCE 2023	<b>07/11/202</b> 3 <i>330.00</i>
101-371-938.000 101-371-958.000	KEN MACDONALD COCM CONFERENCE 2023	330.00
CODE SAVVY CONSULTANTS LLC	Invoice Amount:	\$435.00
INV,#2257 MACLEAN FOG SPRINKLER MODIFICA	Check Date:	07/11/2023
101-371-801.000	INV#2257 SPRINKLER REVIEW	435.00
CODE SAVVY CONSULTANTS LLC	Invoice Amount:	\$635.00
INV.#2252 INTERTEK FIRE ALARM REVIEW	Check Date:	07/11/2023
101-371-801.000	INV#2252 FIRE ALARM REVIEW	635.00
CODE SAVVY CONSULTANTS LLC	Invoice Amount:	\$265.00
INV.#2255 BURROUGHS DUCT DETECTOR MOD.	Check Date:	07/11/2023
101-371-801.000	INV#2255 DUCT REVIEW	265.00
CORRIGAN OIL COMPANY	Invoice Amount:	\$2,076.15
#7828461 6/20/23 - GAS 87-ETHANOL - DYDLS	Check Date:	07/11/2023
592-537-759.000	Fuel Tax Recap	11.60
592-537-759.000 592-537-759.000	Environmental Fee GE87 GAS-ETHANOL	9.95
592-537-759,000 592-537-759,000	DYDLSMIX	1,689.01 365.59
CORRPRO	Invoice Amount:	\$1,760.00
2/1/23-1/31/24 ANNUAL SVC AGGMENT WATER S	Check Date:	07/11/2023
592-537-801.000	ANNUAL SERVICE AGMT WATER TANK 23-24	1,760.00
Complete Outdoor Services of MI	Invoice Amount:	\$900.00
INV#2213 TRIM TREES AROUND WALKING PATH	Check Date:	07/11/2023
101-751-930.000	INV#2213 TRIM TREES AROUND WALKING PA	900.00
Complete Outdoor Services of MI	Invoice Amount:	\$5,000.00
INV#2214 CLEAR, TRIM TREES, GRIND STUMPS,	Check Date:	07/11/2023
101-751-930.000	INV#2214 BRENTWOOD PARK	5,000.00
Denny's Service Center	Invoice Amount:	\$858.36
#875343 - LEAF SPRINGS - 2016 FORD E350 SUP	Check Date:	07/11/2023
588-596-863.000	LABOR AND PARTS-# 875343	<i>858.36</i>
DON'S SMALL ENGINE REPAIR, INC	Invoice Amount:	\$11.17
INV. # 66330 - FUEL LINE FOR WEED WHIP (SEE 101-751-931.000	Check Date: INV. # 66330 - PARKS	<b>07/11/2023</b> <i>11.17</i>
DON'S SMALL ENGINE REPAIR, INC	Invoice Amount:	\$34.28
INV. # 66255 - OIL AND FUEL FILTERS FOR Z M	Check Date:	07/11/2023
101-751-931.000	INV. # 66255 - PARKS	34.28
ERG Environmental Services	Invoice Amount:	\$24,330.20
2023 HHW EVENT_MAY 2023	Check Date:	07/11/2023
596-528-892,000	HHW DROP-OFF, PER RESIDENT	24,330.20
EHLERS HEATING & AIR CONDITIONING	Invoice Amount:	\$82.25
INV# 80741 CONTRACT COMMERCIAL FILTER CH	Check Date:	07/11/2023
101-336-930.000	INV# 80741 STA 3 REPLACED DUAL RUN CAPA	82.25

#### Page: 3/

VENDOR INFORMATION FELL, CYNTHIA	INVOICE INFORMATION  Invoice Amount:	\$77.29
•	Check Date:	07/11/2023
REIMBURSEMENT - MEALS FOR 911 CONFERENC 101-325-958.000	MEAL REIMBURSEMENT	77.29
GDI Services Inc.	Invoice Amount:	\$416.00
INV#MIINV20214774 JUNE DPW CLEANING 2023	Check Date:	07/11/2023
592-537-822.000	INV#MIINV20214774 JUNE.DPW CLEANING	416.00
GDI Services Inc.	Invoice Amount:	\$273.00
INV#MIINV20214773 JUNE FRIENDSHIP STATIO	Check Date:	07/11/2023
101-673-822.000	INV#MIINV20214773 JUNE SENIOR CLEANING	273.00
GDI Services Inc.	Invoice Amount:	\$2,686.00
INV#MIINV20214772 JUNE TWP HALL CLEANING	Check Date:	07/11/2023
101-301-822.000	INV#MIINV20214772 POLICE	881.84
101-336-822.000 101-265-822.000	INV#MIINV20214772 FIRE INV#MIINV20214772 TWP HALL	107.44 1,396.72
101-325-822.000	INV#MIINV20214772 DISPATCH	1,590.72
101-351-822.000	INV#MIINV20214772 JAIL	150.00
GFL Environmental USA, Inc.	Invoice Amount:	\$182.00
#0061531311 DPW RECYCLE CENTER 06/05/23	Check Date:	07/11/2023
596-528-816.000	CARDBOARD/PAPER - DUMPSTER PULL 06/05/	182.00
Great Lakes Water Authority	Invoice Amount:	\$137.83
GLWA - INDUSTRIAL WASTE CONTROL BILL5/1/2	Check Date:	07/11/2023
592-538-827,000	GLWA - INDUSTRIAL WASTE CONTROL BILL	137.83
GUARDIAN ALARM CO	Invoice Amount:	\$302.40
ALARM BILLING PLYMOUTH TOWNSHIP PUMP H 592-537-801,000	Check Date:  Monitoring, Maintenance & Services	<b>07/11/2023</b> <i>302.40</i>
HALT FIRE INC	Invoice Amount:	\$452.50
INV# S0100060 BLOCK HEAT'ER PLUG BROKEN O 101-336-863,000	Check Date: INV# S0100060 UTILITY 1 REPAIR	07/11/2023
101-336-863.000 101-336-863.000	MILEAGE	375.00 77.50
HALT FIRE INC	Invoice Amount:	\$1,593.79
INV# S0100024 LADDER 3 REPLACED THE TRAN	Check Date:	07/11/2023
	O INV# 50100024 LADDER 3 LABOR	787.50
101-336-863.000-2	O ANTENNA WIRELESS RECEIVER	13.67
101-336-863.000-2	O WIRELESS RECEIVER, CAMERA	165.29
101-336-863.000-2		57.83
101-336-863,000-2	,	377.50
101-336-863.000-2 101-336-863.000-2		12.00 180.00
HORTON PLUMBING	Invoice Amount:	\$1,461.00
INV. 220671 INSTALL TOTALLY NEW WATER SPI	Check Date:	07/11/2023
101-301-930,000	INV. 220671 INSTALL NEW SPICKET	1,461.00
Huntington National Bank	Invoice Amount:	\$2,376.00
2013 BOND 101-0077626-001 FRMER 38793/228	Check Date:	07/11/2023
101-905-993.000	DEBT SERVICE GOLF INTEREST	1,444.37
101-905-993.000	DEBT SERVICE PARK INTEREST	443.84
592-907-993,000	DEBT SERVICE W & S INTEREST	487.79

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VENDOR INFORMATION		INVOICE INFORMATION	
Kimball Midwest		Invoice Amount:	\$508.20
#101150642 6/14/23	E03 E37 7E7 000	Check Date:  DRILL BIT	07/11/202 <i>54.44</i>
	<i>592-537-757.000</i> <i>592-537-757.000</i>	CAP SCREW	54.44 149.00
	592-537-757.000 592-537-757.000	NUT	52,00
	592-537-757.000	GLASSES	78.96
	592-537-757.000 592-537-757.000	HARD HAT	78.96 119.80
	592-537-757.000	EAR PLUG	54.00
KNIGHT TECHNOLOGY GROUP, INC.		Invoice Amount:	\$475.00
TECH SUPPORT - IT HW/SW CONSULTI	NG - INV	Check Date:	07/11/2023
TECH SOLL OIXT THINW/SW CONSOLLI	101-261-831,000	TECH SUPPORT IT CONSULTING HW/SW	475.00
LARSON, OSCAR W. CO.		Invoice Amount:	\$280.00
#919647 6/22/23 PERFORMED QUARTE	RLY B OP	Check Date:	07/11/2023
	592-537-801.000	PARTS AND LABOR	280.00
LB Office		Invoice Amount:	\$850.00
INV # 059539-00 STA 2 HON CHAIRS		Check Date:	07/11/2023
	101-336-757.000	INV# 059539-00 HON CHAIRS FOR STA 2	850.00
MAPLES ENVIRONMENTAL PEST CONTI	ROL	Invoice Amount:	\$125.00
SERVICE CALL FOR ANTS 6-14-23 AT SE	ENIOR CE	Check Date:	07/11/2023
	101-673-823.000	SERVICE CALL FOR ANTS 6-14-23	125.00
MARK'S OUTDOOR POWER EQUIPMENT	Γ	Invoice Amount:	\$11.69
INV # 242325 -SEAT SWITCH FOR TOR	O Z MOW	Check Date:	07/11/2023
	101-751-757.000	# 242325 - SEAT SWITCH	11.69
MERLO CONSTRUCTION		Invoice Amount:	\$590,964.35
MERLO - 2022 SIDEWALK GAPS - PL22-	002 - EST	Check Date:	07/11/2023
	285-000-970.000-20	2022 SIDEWALK GAPS	623,821.05
	285-000-211.000	MERLO CONTRACT REAINAGE	(32,856.70)
MICHIGAN LINEN SERVICE		Invoice Amount:	\$66.90
#491685 6/16/23		Check Date:	07/11/2023
	592-537-767,000	6/16/23 UNIFORM CLEANING SERVICES - FEE	66.90
MICHIGAN LINEN SERVICE		Invoice Amount:	\$1,422.28
ANNUAL PURCHASE OF TSHIRTS 6/22/2	3 #4920	Check Date:	07/11/2023
	<i>592-537-767</i> , <i>000</i>	2000 LG-XL	878.08
	592-537-767.000	2000 2XL	364.44
	592-537-767.000	ST650	179.76
MICHIGAN LINEN SERVICE		Invoice Amount:	\$66.90
#492096 6/23/23		Check Date:	07/11/2023
	592-537-767.000	6/23/23 UNIFORM CLEANING SERVICES - FEE	66.90
OFFICE DEPOT		Invoice Amount:	\$75.08
OFFICE SUPPLIES ORDER /# 317819577	<b>'-</b> 001-317	Check Date:	07/11/2023
	101-336-752.000	POST-IT® POP-UP DISPENSER NOTES, 3" X 3"	12.40
	101-336-752.000	POST-IT® NOTES, 4 IN X 6 IN, LINED, CAN	<i>29.98</i>
	101-336-752.000	BROTHER® TZE-131 BLACK-ON-CLEAR TAPE,	10.57
	<i>101-336-752.000</i> <i>101-336-752.000</i>	BROTHER® TZE-231 BLACK-ON-WHITE TAPE, DEFLECTO® SINGLE COMPARTMENT BUSINES	11.56 6.49
	1111-666-767/1/1/		

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OFFICE DEPOT	Invoice Amount:	\$31.99
	Check Date:	07/11/202
OFFICE SUPPLIES ORDER /# 317819577-001-317 101-336-752.000	PENTEL GLIDEWRITE 1.0MM BALLPOINT PEN -	31.99
Planet Technologies, Inc.	Invoice Amount:	\$68.14
MICROSOFT M365 E3 GCC LICENSE - QUOTE Q-0	Check Date:	07/11/2023
101-261-831,000	AAD-34704 M365 E3 GCC 2 MO	68.14
CHARTER TWSP OF PLYMOUTH	Invoice Amount:	\$6,993.17
COMERICA BANK - CREDIT CARD CHARGES - APR	Check Date:	07/11/2023
101-336-958,000	CONLEY-(VILET) MIDWEST FIRE EXPO	20.00
101-336-958.000	CONLEY (FOX) MIDWEST FIRE EXPO	20.00
101-336-958.000	CONLEY (BUKIS) MIDWEST FIRE EXPO	20.00
<i>101-336-757.000</i>	CONLEY-AMAZON-TV WALL MOUNT-RANDALL	46.98
101-336-958.000	CONLEY-FDIC INTNL CONF. TRADE SHOW	169.00
101-336-757.000	CONLEY-HD-SCREWS & ANCHORS FOR TV MO	15.60
101-336-757.000	CONLEY-INMAN-COR CARDS FOR TRAINING	95.00
101-336-958.000	CONLEY-AIR TIX FOR ST. LOUIS CONF. STA.	347.80
101-336-958.000	CONLEY-TRIP PROTECTION INSURANCE	27.00
101-336-958.000	CONLEY-PARKING - FDIC TRADE SHOW	30.00
101-336-958.000	CONLEY-CONLEY & PCKERT LUNCH FDIC TRAD	28.38
101-336-958.000	CONLEY-CONLEY & PCKERT DINNER FDIC TRA	27.09
101-336-958,000	CONLEY-DINNER - CONLEY-FDIC TRADE SHOW	<i>31.75</i>
101-336-958.000	CONLEY-SLEEP INN HOTEL-FDIC TRADE SHOW	151.25
101-336-958.000 101-253-958.000	CONLEY-CONFERENCE STATION DESIGN DORO-COMFORT INN-MTA CONFERENCE	425.00 577.50
101-253-958,000 101-253-958,000	DORO - BREAKFAST - MTA	577.30 11.05
101-253-958.000 101-253-958.000	DORO - BREAKFAST - MTA DORO - DINNER - MTA CONFERENCE	43.85
101-235-958.000	FELL-TRAINING DINNER	43.78
101-325-958.000	FELL-TRAINING BREAKFAST	7.16
101-325-958.000	FELL-HOTEL - MSP CONFERENCE	129.71
101-325-958.000	FELL - HOTEL - MSP CONFERENCE	32.00
101-325-958,000	FELL-HOTEL-MSP. CONFERENCE	16.38
101-325-958.000	FELL - HOTEL - MSP CONFERENCE	(48.38)
101-325-958.000	FRLL-HOTEL-MSP CONGERENCE	(48,38)
101-325-958.000	FELL - FUEL FOR MSP CONFERENCE	37.33
101-325-958.000	FELL - DINNER - CONFERENCE	13.76
101-325-958.000	FELL - DINNER-CONFERENCE	30.00
101-325-958.000	FELL - BREAKFAST-CONF. (X4)	<i>22.58</i>
101-325-958.000	FELL - DINNER CONF (X3)	101.00
101-325-958,000	FELL - LUNCH - CONFERENCE	9,39
<i>101-325-958.000</i>	FELL - BREAKFAST-CONFERENCE	<i>6.35</i>
<i>101-325-958.000</i>	FELL- FUEL - TRAVEL BACK FROMKZOO	40.37
101-325-958.000	FELL-HOTEL CLARK & PARKING	152.80
101-325-958.000	FELL-HOTEL FELL & PARKING	458.40
101-301-880.000	FELL - CREDIT - TAX EXEMPT	(9.00)
101-336-757.000	FOX - DRUM DOLLY - FS #3	177.47
101-336-851,000	FOX-SHIPPING FOR CHAINSAW BLADE-FEDEX	13.50
101-336-757.000	FOX-AMAZON-SILVERWARE FOR ST #3	36.97
101-336-757.000	FOX - AMAZON-55 GAL. DRUM DOLLY	177.47
101-336-757.000	FOX-EASTERN FIRE SERV-CHAINSAW REPAIR	59.10
101-336-757.000	FOX-AMAZON REFUND-BROKEN DOLLY	(177.47)
101-301-863.000	GORDON-ST. OF MI - NEW SUPRESSED PLATE	5.10
101-265-757.000	HAACK-SAMS-TWP GROUNDS SUPPLIES	143.72
101-371-863.000	HAACK-MIDAS-MUFFLER - REPAIR FOR ORD. V	<i>540.98</i>
101-673-757.000	HAACK-HD-LAWN & LEAF BAGS SENIOR CENTE	27.03
101-265-757.000 502-527-757.000	HAACK-WATER FILTERS FOR TWP COFFEE MA	<i>63.58</i>
<i>592<b>-</b>537-757.000</i> Pack	HAACK-BATTERIES PLUS-FOR EXIT SIGNS et Page 73 of 97	31.90

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		INVOICE INFORMATION	
59.	92-537-930.000	HAACK-HD-FANS FOR DPW BATHROOMS	340.49
10	01-301-757.000	HAACK-CVS-ANT TRAPS FOR PD	7.41
59.	92-537-930,000	HAACK-BATHROOM FAN FOR DPW	199.50
10	01-371-757.000	HAACK-ODP-CHAIR MAT FOR BLDG DEPT	<i>84.79</i>
10.	01-265-757.000	HAACK-HD-LIGHT SWITCH & PARTS (DORO)	18.67
10.	01-261-757.000	HAACK-ENGRAVING-2 NAME TAGS	<i>16.50</i>
10.	01-265-767.000	HAACK-WORK SHOES - HAACK	130.49
59.	92-537-757.000	HAMANN-HD-SHOP SUPPLIES, TOOLS	<i>522.45</i>
59.	92-537-958.000	HAMANN-SPACE TRAINING-BUMP & CHAMPAG	430.00
59.	92-537-957:000	HAMANN-AMAZON PRIME	14.99
590	96-528-757.000	HAMANN-HD-TARP FOR FREE COMPOST	114.00
59.	92-537-757.000	HAMANN-HD-SHOP TOOLS	124.91
10.	01-171-791.000	HEISE-DOME-MONTHLY SUB. FEE	25.00
10.	01-101-859.000	HEISE-CONSTANT CONTACT MONTHLY FEE	70.00
	01-171-791.000	HEISE-DETROIT NEWS MONTHLY FEE	1.00
	01-171-791.000	HEISE-DETROIT FREE PRESS-MONTHLY FEE	1.00
	01-261-831.000	JANKS-ZOOM SUBXRIPTION MARCH 2023	155.99
	01-301-752.000	KREBS-ENGRAVING- PLAQUES FOR LOCKERS P	13.44
	01-325-752.000	KREBS-ENGRAVING-PLAQUES FOR LOCKERS DI	13.44
	01-351-801.000	KUDRA-KROGER-UNCRUSTABLES FOR PRISON	9.99
	1-265-757,000	MACDONALD-HD-AUGER FOR CLEANING DRAI	36.98
	1-371-757.000	MACDONALD - MISC CHARGE	337.48
	1-371-757.000 11-325-958.000	FELL-HOTEL CHARGE FOR CONFERENCE	142.80
	_		
PRIORITY ONE EMERGENCY		Invoice Amount:	\$259.98
INV # 70095282 HAVIS TABLET CASES		Check Date:	07/11/202
	1-336-757.000	INV# 70095282 HAVIS TABLET CASES	259.98
RAFT		Invoice Amount:	\$445.00
INVESTIGATION OFFICER III TO AZNIMICAL	OUD	Check Date:	07/11/202
INV# 5633 FIRE OFFICER III TRAINING / L	_00 <i>0</i> 1 <i>-336-958.000</i>	INV# 5633 FIRE OFFICER III TRAINING	445.00
RELIABLE LANDSCAPING INC.		Invoice Amount:	\$2,175.00
INV#1033252 REFURBISH LANDSCAPING IN	N FRO	Check Date:	07/11/202
			0//11/202
101	1-265-821,000	INV#103325 REFURBISH LANDSCAPING 5/HAG	2,175.00
	1 <i>-265-821,000</i> ———		
RELIABLE LANDSCAPING INC.		Invoice Amount:	\$184.00
RELIABLE LANDSCAPING INC. INV#103367 - TOPSOIL INSTALLED - EZ STI	RAW	Invoice Amount: Check Date:	2,175.00 \$184.00 07/11/202
RELIABLE LANDSCAPING INC. INV#103367 - TOPSOIL INSTALLED - EZ STI		Invoice Amount:	\$184.00
RELIABLE LANDSCAPING INC. INV#103367 - TOPSOIL INSTALLED - EZ STI	RAW	Invoice Amount: Check Date:	2,175.00 \$184.00 <b>07/11/202</b> 184.00
RELIABLE LANDSCAPING INC. INV#103367 - TOPSOIL INSTALLED - EZ STI 101 SensCy Inc.	RAW 1-751-821.000	Invoice Amount: Check Date: INV#103367 - TOPSOIL INSTALLED - EZ STRA Invoice Amount:	2,175.00 \$184.00 <b>07/11/202</b> 184.00 \$1,350.00
RELIABLE LANDSCAPING INC.  INV#103367 - TOPSOIL INSTALLED - EZ STI 101  SensCy Inc.  #1027-05- JULY 2023 MONTHLY FEE - IT SE	RAW 1-751-821.000	Invoice Amount: Check Date: INV#103367 - TOPSOIL INSTALLED - EZ STRA	2,175.00 \$184.00 <b>07/11/202</b> 184.00 \$1,350.00
RELIABLE LANDSCAPING INC.  INV#103367 - TOPSOIL INSTALLED - EZ STI 101  SensCy Inc.  #1027-05- JULY 2023 MONTHLY FEE - IT SE	TRAW 1-751-821.000 ECURI	Invoice Amount: Check Date: INV#103367 - TOPSOIL INSTALLED - EZ STRA  Invoice Amount: Check Date: #1027-05 JULY 2023 MONTHLY FEE	2,175.00 \$184.00 07/11/202 184.00 \$1,350.00 07/11/202 1,350.00
RELIABLE LANDSCAPING INC. INV#103367 - TOPSOIL INSTALLED - EZ STI 101 SensCy Inc. #1027-05- JULY 2023 MONTHLY FEE - IT SE 101 SITE ONE LANDSCAPE SUPPLY	RAW 1-751-821.000 ECURI 1-261-831.000	Invoice Amount: Check Date: INV#103367 - TOPSOIL INSTALLED - EZ STRA  Invoice Amount: Check Date: #1027-05 JULY 2023 MONTHLY FEE  Invoice Amount:	2,175.00 \$184.00 07/11/202 184.00 \$1,350.00 07/11/202 1,350.00 \$13.21
RELIABLE LANDSCAPING INC. INV#103367 - TOPSOIL INSTALLED - EZ STI 101 SensCy Inc. #1027-05- JULY 2023 MONTHLY FEE - IT SE 101 SITE ONE LANDSCAPE SUPPLY INV. # 13156417999-0011 SOLENOID ASS	FRAW 1-751-821.000 ECURI 1-261-831.000 SEMBL	Invoice Amount: Check Date: INV#103367 - TOPSOIL INSTALLED - EZ STRA  Invoice Amount: Check Date: #1027-05 JULY 2023 MONTHLY FEE  Invoice Amount: Check Date:	2,175.00 \$184.00 07/11/202 184.00 \$1,350.00 07/11/202 1,350.00 \$13.21 07/11/202
RELIABLE LANDSCAPING INC. INV#103367 - TOPSOIL INSTALLED - EZ STI 101 SensCy Inc. #1027-05- JULY 2023 MONTHLY FEE - IT SE 101 SITE ONE LANDSCAPE SUPPLY INV. # 13156417999-0011 SOLENOID ASS	RAW 1-751-821.000 ECURI 1-261-831.000	Invoice Amount: Check Date: INV#103367 - TOPSOIL INSTALLED - EZ STRA  Invoice Amount: Check Date: #1027-05 JULY 2023 MONTHLY FEE  Invoice Amount:	2,175.00 \$184.00 07/11/202 184.00 \$1,350.00 07/11/202 1,350.00 \$13.21
RELIABLE LANDSCAPING INC.  INV#103367 - TOPSOIL INSTALLED - EZ STI 101  SensCy Inc.  #1027-05- JULY 2023 MONTHLY FEE - IT SE 101  SITE ONE LANDSCAPE SUPPLY  INV. # 13156417999-0011 SOLENOID ASS 101	FRAW 1-751-821.000 ECURI 1-261-831.000 SEMBL	Invoice Amount: Check Date: INV#103367 - TOPSOIL INSTALLED - EZ STRA  Invoice Amount: Check Date: #1027-05 JULY 2023 MONTHLY FEE  Invoice Amount: Check Date: INV. # 13156417999-0011 SOLENOID ASSEM  Invoice Amount:	2,175.00 \$184.00 07/11/202 184.00 \$1,350.00 07/11/202 1,350.00 \$13.22 07/11/202 13.21 \$68,338.75
RELIABLE LANDSCAPING INC. INV#103367 - TOPSOIL INSTALLED - EZ STI 101 SensCy Inc. #1027-05- JULY 2023 MONTHLY FEE - IT SE 101 SITE ONE LANDSCAPE SUPPLY INV. # 13156417999-0011 SOLENOID ASS 101 SPALDING DEDECKER ASSOCIATES, INC.	FRAW 11-751-821.000 ECURI 11-261-831.000 SEMBL 11-751-930.000	Invoice Amount: Check Date: INV#103367 - TOPSOIL INSTALLED - EZ STRA  Invoice Amount: Check Date: #1027-05 JULY 2023 MONTHLY FEE  Invoice Amount: Check Date: INV. # 13156417999-0011 SOLENOID ASSEM	2,175.00 \$184.00 07/11/202 184.00 \$1,350.00 07/11/202 1,350.00 \$13.22 07/11/202 13.21 \$68,338.75
RELIABLE LANDSCAPING INC.  INV#103367 - TOPSOIL INSTALLED - EZ STI 101  SensCy Inc.  #1027-05- JULY 2023 MONTHLY FEE - IT SE 101  SITE ONE LANDSCAPE SUPPLY  INV. # 13156417999-0011 SOLENOID ASS 101  SPALDING DEDECKER ASSOCIATES, INC.  SPALDING DE DECKER - MAY 2023 INVOICE	FRAW 11-751-821.000 ECURI 11-261-831.000 SEMBL 11-751-930.000	Invoice Amount: Check Date: INV#103367 - TOPSOIL INSTALLED - EZ STRA  Invoice Amount: Check Date: #1027-05 JULY 2023 MONTHLY FEE  Invoice Amount: Check Date: INV. # 13156417999-0011 SOLENOID ASSEM  Invoice Amount:	2,175.00 \$184.00 07/11/202 184.00 \$1,350.00 07/11/202 1,350.00 \$13.22 07/11/202 13.21 \$68,338.75
RELIABLE LANDSCAPING INC.  INV#103367 - TOPSOIL INSTALLED - EZ STI 101  SensCy Inc.  #1027-05- JULY 2023 MONTHLY FEE - IT SE 101  SITE ONE LANDSCAPE SUPPLY  INV. # 13156417999-0011 SOLENOID ASS 101  SPALDING DEDECKER ASSOCIATES, INC.  SPALDING DE DECKER - MAY 2023 INVOICE 101	ERAW 11-751-821.000 ECURI 11-261-831.000 SEMBL 11-751-930.000	Invoice Amount: Check Date: INV#103367 - TOPSOIL INSTALLED - EZ STRA  Invoice Amount: Check Date: #1027-05 JULY 2023 MONTHLY FEE  Invoice Amount: Check Date: INV. # 13156417999-0011 SOLENOID ASSEM  Invoice Amount: Check Date:	2,175.00 \$184.00 07/11/202 184.00 \$1,350.00 07/11/202 1,350.00 \$13.2: 07/11/202 13.21 \$68,338.75 07/11/202
RELIABLE LANDSCAPING INC.  INV#103367 - TOPSOIL INSTALLED - EZ STI 101  SensCy Inc.  #1027-05- JULY 2023 MONTHLY FEE - IT SE 101  SITE ONE LANDSCAPE SUPPLY  INV. # 13156417999-0011 SOLENOID ASS 101  SPALDING DEDECKER ASSOCIATES, INC.  SPALDING DE DECKER - MAY 2023 INVOICE 101 101	ERAW 1-751-821.000 ECURI 1-261-831.000 SEMBL 1-751-930.000	Invoice Amount: Check Date: INV#103367 - TOPSOIL INSTALLED - EZ STRA  Invoice Amount: Check Date: #1027-05 JULY 2023 MONTHLY FEE  Invoice Amount: Check Date: INV. # 13156417999-0011 SOLENOID ASSEM  Invoice Amount: Check Date: 94790 - PLY TWP ENGINEERING MTGS 2023	2,175.00 \$184.00 07/11/202 184.00 \$1,350.00 07/11/202 1,350.00 \$13.2: 07/11/202 13.21 \$68,338.75 07/11/202 500.00
RELIABLE LANDSCAPING INC.  INV#103367 - TOPSOIL INSTALLED - EZ STI 101  SensCy Inc.  #1027-05- JULY 2023 MONTHLY FEE - IT SE 101  SITE ONE LANDSCAPE SUPPLY  INV. # 13156417999-0011 SOLENOID ASS 101  SPALDING DEDECKER ASSOCIATES, INC.  SPALDING DE DECKER - MAY 2023 INVOICE 101 101	ERAW 1-751-821.000 ECURI 1-261-831.000 SEMBL 1-751-930.000 EFOR 1-261-803.000 1-701-803.000	Invoice Amount: Check Date: INV#103367 - TOPSOIL INSTALLED - EZ STRA  Invoice Amount: Check Date: #1027-05 JULY 2023 MONTHLY FEE  Invoice Amount: Check Date: INV. # 13156417999-0011 SOLENOID ASSEM  Invoice Amount: Check Date: 94790 - PLY TWP ENGINEERING MTGS 2023 94791 - LOT 14 METRO PLY BSNS PARKPLAN	2,175.00 \$184.00 07/11/202 184.00 \$1,350.00 07/11/202 1,350.00 \$13.2: 07/11/202 13.21 \$68,338.7! 07/11/202 500.00 1,725.00
RELIABLE LANDSCAPING INC.  INV#103367 - TOPSOIL INSTALLED - EZ STI 101  SensCy Inc.  #1027-05- JULY 2023 MONTHLY FEE - IT SE 101  SITE ONE LANDSCAPE SUPPLY  INV. # 13156417999-0011 SOLENOID ASS 101  SPALDING DEDECKER ASSOCIATES, INC.  SPALDING DE DECKER - MAY 2023 INVOICE 101 101 101	ECURI 1-751-821.000 ECURI 1-261-831.000 EFOR 1-751-930.000 1-701-803.000 1-701-803.000	Invoice Amount: Check Date: INV#103367 - TOPSOIL INSTALLED - EZ STRA  Invoice Amount: Check Date: #1027-05 JULY 2023 MONTHLY FEE  Invoice Amount: Check Date: INV. # 13156417999-0011 SOLENOID ASSEM  Invoice Amount: Check Date: 94790 - PLY TWP ENGINEERING MTGS 2023 94791 - LOT 14 METRO PLY BSNS PARK-PLAN 94793 - PENSKE TRUCK LEASING-PLANNING	2,175.00 \$184.00 07/11/202 184.00 \$1,350.00 07/11/202 1,350.00 \$13.21 \$68,338.75 07/11/202 500.00 1,725.00 1,690.00
RELIABLE LANDSCAPING INC.  INV#103367 - TOPSOIL INSTALLED - EZ STI 101  SensCy Inc.  #1027-05- JULY 2023 MONTHLY FEE - IT SE 101  SITE ONE LANDSCAPE SUPPLY  INV. # 13156417999-0011 SOLENOID ASS 101  SPALDING DEDECKER ASSOCIATES, INC.  SPALDING DE DECKER - MAY 2023 INVOICE 101 101 101 101	ERAW 1-751-821.000 ECURI 1-261-831.000 SEMBL 1-751-930.000 1-701-803.000 1-701-803.000 1-701-803.000	Invoice Amount: Check Date: INV#103367 - TOPSOIL INSTALLED - EZ STRA  Invoice Amount: Check Date: #1027-05 JULY 2023 MONTHLY FEE  Invoice Amount: Check Date: INV. # 13156417999-0011 SOLENOID ASSEM  Invoice Amount: Check Date: 94790 - PLY TWP ENGINEERING MTGS 2023 94791 - LOT 14 METRO PLY BSNS PARKPLAN 94793 - PENSKE TRUCK LEASING-PLANNING 94794 - 8337 CORRINE LAND COMBO	2,175.00 \$184.00 07/11/202 184.00 \$1,350.00 07/11/202 1,350.00 \$13.21 \$68,338.75 07/11/202 500.00 1,725.00 1,690.00 200.00 650.00
RELIABLE LANDSCAPING INC.  INV#103367 - TOPSOIL INSTALLED - EZ STI 101  SensCy Inc.  #1027-05- JULY 2023 MONTHLY FEE - IT SE 101  SITE ONE LANDSCAPE SUPPLY  INV. # 13156417999-0011 SOLENOID ASS 101  SPALDING DEDECKER ASSOCIATES, INC.  SPALDING DE DECKER - MAY 2023 INVOICE 101 101 101 101 101	ECURI 1-751-821.000 ECURI 1-261-831.000 SEMBL 1-751-930.000 1-701-803.000 1-701-803.000 1-701-803.000 1-701-803.000	Invoice Amount: Check Date: INV#103367 - TOPSOIL INSTALLED - EZ STRA  Invoice Amount: Check Date: #1027-05 JULY 2023 MONTHLY FEE  Invoice Amount: Check Date: INV. # 13156417999-0011 SOLENOID ASSEM  Invoice Amount: Check Date: 94790 - PLY TWP ENGINEERING MTGS 2023 94791 - LOT 14 METRO PLY BSNS PARKPLAN 94793 - PENSKE TRUCK LEASING-PLANNING 94794 - 8337 CORRINE LAND COMBO 94795 - HYUNDAI MOBIS-PLANNING	2,175.00 \$184.00 07/11/202 184.00 \$1,350.00 07/11/202 1,350.00 \$13.21 \$68,338.75 07/11/202 500.00 1,725.00 1,690.00 200.00

#### age: 7/7

VENDOR INFORMATION		INVOICE INFORMATION	
2	85-000-970.000-20	94806 - POWELL ROAD EXT.	3,534.75
2	85-000-970.000-20	94807 - TWP PARK DRIVE PAVING	12,218.25
2	85-000-970.000-20	94808 - 2023 SIDEWALK GAPS	15,140.50
1	01-261-803.000	94812 - PLY TWP ENG. TASKS 2023	3,825.00
1	01-261-803.000	94815 - 123NET - 43896 PLY OAKS BLVD MET	107.00
1	01-261-803.000	94816 - 123NET-40875 PLY RD - METRO	214.00
1	01-261-803.000	94817 - 123NET - 14601 KEEL ST METRO	535.00
SUPERIOR GROUNDCOVER INC		Invoice Amount:	\$5,775.00
INV# 58911165 CY OF MULCH & INSTA	TTAIL	Check Date:	07/11/2023
	01-751-821.000	MULCH	2,062.50
1	01-751-821.000	MULCH INSTALLATION	3,712.50
SUPERIOR MEDICAL WASTE		Invoice Amount:	\$180.00
INV# 24473 MONTHLY MEDICAL WASTE DISPO		Check Date:	07/11/2023
	01-336-773.000	INV# 24473 MONTHLY MEDICAL WASTE DISP	180.00
35TH DISTRICT COURT		Invoice Amount:	\$29,059.55
FY2022 35TH DISTRICT COURT BALANCE (	OF CO	Check Date:	07/11/2023
	01-261-810.286	FY2022 35TH DISTRICT COURT BALANCE OF C	29,059.55
WAYNE COUNTY		Invoice Amount:	\$175.10
INV # 1011641 TRAFFIC SIGNAL ENERG	Y - MA	Check Date:	07/11/2023
	01-441-923.000	INV 1011641 TRAF SIG ENERGY - 5/23	175.10
WAYNE COUNTY		Invoice Amount:	\$255.65
INV # 315210 TRAFFIC SIGNAL MAINTE	NANCE	Check Date:	07/11/2023
	01-441-923.000	TRAFFIC SIG MAINTENACE #315210 - 5/23	255.65
EVERGREEN DEVELOPMENT LLC		Invoice Amount:	\$11,536.50
8847 CORINNE REFUND		Check Date:	07/11/2023
	92-537-964.000	NOT UPSIZING	11,536.50
		Total Amount to be Disbursed:	\$1,152,178.52

### Welly 7/3 27/3

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

ALERUS MERS HCSP PLAN (SPREADSHEFTS ATTA    101-171-18.000	VENDOR INFORMATION		NFORMATION  Invoice Amount:	¢62 600 00
101-171-718.000   SUPERVISOR   1,755.00   1,745.00	ALERUS FINANCIAL			\$63,600.00
101-191-718,000		CUREDVICAR	Check Date:	•
101-215-716,000   CLEPK   1,950,00   101-262-718,000   ELECTIONS   900,00   101-301-712,000   PURC   18,750,00   101-301-712,000   PURC   18,750,00   101-301-712,000   PURC   17,550,00   101-301-712,000   PURC   5,800,000   5,925-716,000   PURC   5,925-70   101-301-712,000   PURC   5,925-713,000   PURC   5,9				
101-233-718.000   TRESJURER   1,950.00   900.00   101-301-718.000   101-301-718.000   OJSMTCH   5,225.00   18,730.00   19,730.00   19,730.7176H   5,225.00   19,730.7176H   5,225.00   19,730.00   19,730.7176H   5,225.00   19,730.00   19,730.7176H   5,225.00   19,730.00   1				
101-262-716.000   FIRE   18,750.00   18,750.00   18,750.00   18,750.00   18,750.00   18,750.00   18,750.00   18,750.00   18,750.00   19,750.00   19,750.00   110-31-718.000   100-32-718.000				·
101-301-716.000   POLICE   18,750.00   101-325-716.000   DISPATCH   5,325.00   101-336-718.000   DISPATCH   5,325.00   17,550.00   17,55				•
101-325-718,000   DISPATCH   17,550,00				
101-336-718.000   FIRE   17,550.00   101-315-718.000   LOCK UP   375.00   3,300.00   101-317-718.000   BUILDING   3,300.00   3,300.00   3,300.00   588-596-718.000   FIRE   595.516-718.000   FIRE				
101-315-718.000		= == : : : =: :		
101-371-718.000   SUILDING   588-596-718.000   PUBLIC SERVICES   2,925.00   975.00				
\$92-536-718.000   PUBLIC SERVICES   \$6,25.00     \$99-532-718.000   SOLID WASTE   \$75.00     ALERUS FINANCIAL   Invoice Amount: \$9,332     MERS-DC FT EMPLOYEE CONTRIBUTIONS 6/30/	101-371-718.000	BUILDING		3,300.00
S92-57-718.000   SOLID WASTE   S76.25.00   S75.00   S75	<i>588-596-718.000</i>	SENIOR TRANS		975.00
ALERUS FINANCIAL  MERS-DC FT EMPLOYEE CONTRIBUTIONS 6/30/	<i>592-536-718.000</i>	PUBLIC SERVICES		2,925.00
## ALERUS FINANCIAL  MERS-DC FT EMPLOYEE CONTRIBUTIONS 6/30/ 101-000-238,000	<i>592-537-718.000</i>	PUBLIC WORKS		<i>5,625.00</i>
MERS-DC FT EMPLOYEE CONTRIBUTIONS 6/30/  101-000-238,000 101-000-239,000 101-000-239,000 101-000-239,000 101-000-239,000 101-000-239,000 101-000-239,000 101-000-239,000 101-000-239,000 101-000-239,000 101-000-239,000 101-000-239,000 101-000-239,000 101-000-239,000 101-000-239,000 101-000-239,000 101-000-239,000 101-000-239,000 101-000-239,000 101-000-239,000 101-000-239,000 101-000-239,000 101-000-239,000 101-000-239,000 101-000-239,0	596-528-718.000	SOLID WASTE		975.00
MERS-DC FT EMPLOYEE CONTRIBUTIONS 6/30/  101-000-238.000	ALERUS FINANCIAL		Invoice Amount:	\$9,332.74
101-000-238,000   MERS EMPLOYEE PRE TAX   101-000-238,000   MERS EMPLOYEE POST TAX   592.21	MERS-DC ET EMPLOYEE CONTRIBUTIONS 6/30/		Check Date:	07/03/2023
### ALERUS FINANCIAL  ALERUS FINANCIAL  MERS - DC FT EMPL EMPLOYER CONT -6/30/2  101-171-716.000  101-121-71-716.000  101-121-71-716.000  101-121-71-716.000  101-121-71-716.000  101-121-71-716.000  101-121-71-716.000  101-121-71-716.000  101-121-71-716.000  101-121-71-716.000  101-121-71-716.000  101-121-71-716.000  101-121-71-716.000  101-121-71-716.000  101-121-71-716.000  101-121-71-716.000  101-121-71-716.000  101-121-71-716.000  101-121-71-716.000  101-121-71-71-716.000  101-121-71-716	, ,	MERS EMPLOYEE PRE TAX		* -
ALERUS FINANCIAL  MERS - DC FT EMPL EMPLOYER CONT -6/30/2  101-171-716.000 101-191-716.000 101-191-716.000 101-191-716.000 101-191-716.000 101-191-716.000 101-191-716.000 101-191-716.000 101-191-716.000 101-191-716.000 101-191-716.000 101-191-716.000 101-191-716.000 101-191-716.000 101-191-716.000 101-191-716.000 101-301-716.000		MERS EMPLOYEE POST TAX		·
MERS - DC FT EMPL EMPLOYER CONT -6/30/2  101-171-716.000 101-191-716.000 101-191-716.000 101-191-716.000 101-191-716.000 101-285-716.000 101-285-716.000 101-285-716.000 101-285-716.000 101-285-716.000 101-301-716.000 1	101-000-238.000	LOANS		568.77
MERS - DC FT EMPL EMPLOYER CONT -6/30/2  101-171-716.000	ALERUS FINANCIAL		Invoice Amount:	\$29,408.02
101-171-716.000   SUPERVISOR   1,153.85   101-191-716.000   CLERK   1,512.95   101-215-716.000   CLERK   1,512.95   101-228-716.000   INFORMATION SYSTEMS   625.04   101-253-716.000   BUILDING & GROUNDS   267.08   101-301-716.000   BUILDING & GROUNDS   267.08   101-301-716.000   BUILDING & GROUNDS   267.08   101-335-716.000   BUILDING & GROUNDS   267.08   101-335-716.000   EVERT   2,277.84   101-336-716.000   FIRE   7,992.07   101-351-716.000   BUILDING DEPT   1,978.09   326.25   101-371-716.000   BUILDING DEPT   1,978.09   588-596-716.000   TRANSPORTATION   253.30   3592-537-716.000   PUBLIC SERVICES   936.56   396.56   392-537-716.000   PUBLIC SERVICES   936.56   304.15   367.43   367	MERS - DC ET EMPL EMPLOYER CONT -6/30/2		Check Date:	07/03/2023
101-191-716.000   FINANCE   405.60   101-215-716.000   CLERK   1,512.95   625.04   101-228-716.000   IMPORMATION SYSTEMS   625.04   101-253-716.000   TREASURER   1,437.91   101-265-716.000   BUILDING & GROUNDS   267.08   101-301-716.000   POLICE   6,828.90   101-325-716.000   DISPATCH   2,277.84   101-336-716.000   FIRE   7,997.07   101-351-716.000   EVERY   101-336-716.000   FIRE   7,997.07   101-351-716.000   BUILDING DEPT   1,978.09   326.25	• • • • • • • • • • • • • • • • • • • •	SUPERVISOR		
101-228-716.000	101-191-716.000	FINANCE		
101-253-716.000   TREASURER   1,437.91     101-265-716.000   BUILDING & GROUNDS   267.08     101-301-716.000   POLICE   6,828.90     101-335-716.000   DISPATCH   2,277.84     101-336-716.000   FIRE   7,997.07     101-351-716.000   LOCK UP   326.25     101-371-716.000   BUILDING DEPT   1,978.09     588-596-716.000   FUBLIC SERVICES   936.56     592-536-716.000   PUBLIC SERVICES   936.56     592-537-716.000   PUBLIC SERVICES   936.56     592-537-716.000   PUBLIC WORKS   3,040.15     596-528-716.000   RUBBISH   Check Date:   07/03/20     101-000-239.000   457 CONT. PRE-TAX   21,137.02     101-000-239.000   LOANS   TRE-TAX   1,137.02     101-000-239.000   LOANS   TRE-TAX   1,137.02     101-101-859.000   TOWNSHIP BOARD   14.71     101-171-852.000   SUPERVISOR'S OFFICE   73.55     101-191-852.000   ACCOUNTING/FINANCE   58.84     101-253-852.000   INFO SERVICES   44.13     101-253-852.000   TREASURER   66.19	101-215-716.000	CLERK		1,512.95
101-265-716.000   BUILDING & GROUNDS   267.08   101-301-716.000   POLICE   6,828.90   101-325-716.000   DISPATCH   2,277.84   101-356-716.000   FIRE   7,997.07   101-351-716.000   BUILDING DEPT   1,978.09   326.25   101-371-716.000   FIRE   7,997.07   101-351-716.000   BUILDING DEPT   1,978.09   588-596-716.000   TRANSPORTATION   253.30   592-536-716.000   PUBLIC SERVICES   936.56   592-537-716.000   PUBLIC WORKS   3,040.15   367.43   367	101-228-716.000	INFORMATION SYSTEMS		625.04
101-301-716.000   POLICE   6,828.90   101-325-716.000   DISPATCH   2,277.84   101-336-716.000   FIRE   7,997.07   101-351-716.000   LOCK UP   326.25   101-371-716.000   BUILDING DEPT   1,978.09   588-596-716.000   TRANSPORTATION   253.30   592-536-716.000   PUBLIC SERVICES   936.56   592-536-716.000   PUBLIC WORKS   3,040.15   367.43   367.4	101-253-716.000	TREASURER		<i>1,437.91</i>
101-325-716.000   DISPATCH   2,277.84     101-336-716.000   FIRE   7,997.07     101-351-716.000   LOCK UP   326.25     101-371-716.000   BUILDING DEPT   1,978.09     588-596-716.000   TRANSPORTATION   2253.30     592-536-716.000   PUBLIC SERVICES   936.56     592-537-716.000   PUBLIC WORKS   3,040.15     596-528-716.000   RUBBISH   367.43    ALERUS FINANCIAL   Invoice Amount: \$23,598     MERS-457 PLAN - ALL EMPLOYEES 6-30-23 PAYD   Check Date: 07/03/20     101-000-239.000   457 CONT. PRE-TAX   21,707.21     101-000-239.000   457 CONT. ROTH POST-TAX   1,137.02     101-000-239.000   LOANS   754.18    A T & T   Invoice Amount: \$1,287.     831-000-9179-661 TELEPHONE/INTERENET ALLO   101-11-859.000   TOWNSHIP BOARD   14.71     101-171-852.000   SUPERVISOR'S OFFICE   73.55     101-191-852.000   ACCOUNTING/FINANCE   58.84     101-215-852.000   CLERK'S OFFICE   110.32     101-228-852.000   TIVFO SERVICES   44.13     101-253-852.000   TREASURER   66.19	<i>101-265-716.000</i>	BUILDING & GROUNDS		267.08
101-336-716.000 FIRE 7,997.07 101-351-716.000 LOCK UP 326.25 101-371-716.000 BUILDING DEPT 1,978.09 588-596-716.000 TRANSPORTATION 253.30 592-536-716.000 PUBLIC SERVICES 936.56 592-537-716.000 PUBLIC WORKS 3,040.15 596-528-716.000 RUBBISH 367.43  ALERUS FINANCIAL Invoice Amount: \$23,598. MERS-457 PLAN - ALL EMPLOYEES 6-30-23 PAYD Check Date: 07/03/20 101-000-239.000 457 CONT. PRE-TAX 21,137.02 101-000-239.000 457 CONT. ROTH POST-TAX 1,137.02 101-000-239.000 LOANS 754.18  A T & T Invoice Amount: \$1,287.  831-000-9179-661 TELEPHONE/INTERENET ALLO 101-101-859.000 TOWNSHIP BOARD 14.71 101-171-852.000 SUPERVISOR'S OFFICE 73.55 101-191-852.000 ACCOUNTING/FINANCE 58.84 101-215-852.000 ACCOUNTING/FINANCE 58.84 101-215-852.000 TREASURER 66.19	<i>101-301-716.000</i>	POLICE		6,828.90
101-351-716.000   LOCK UP   326.25     101-371-716.000   BUILDING DEPT   1,978.09     588-596-716.000   TRANSPORTATION   253.30     592-536-716.000   PUBLIC SERVICES   936.56     592-537-716.000   PUBLIC WORKS   3,040.15     596-528-716.000   RUBBISH   101-000-239.000   A57 CONT. PRE-TAX   1,137.02     101-000-239.000   LOANS   101-000-239.000   LOANS   14.71     831-000-9179-661 TELEPHONE/INTERENET ALLO   101-101-852.000   ACCOUNTING/FINANCE   73.55     101-11-11-852.000   ACCOUNTING/FINANCE   101.32     101-228-852.000   INFO SERVICES   44.13     101-215-852.000   TREASURER   66.19     101-10253-852.000   TREASURER   66.19				
101-371-716.000   BUILDING DEPT   1,978.09				
\$88-\$96-716.000 TRANSPORTATION 253.30 936.56 592-536-716.000 PUBLIC SERVICES 936.56 3,040.15 367.43  ALERUS FINANCIAL Invoice Amount: \$23,598.  MERS-457 PLAN - ALL EMPLOYEES 6-30-23 PAYD Check Date: 07/03/20 101-000-239.000 457 CONT. PRE-TAX 1,137.02 754.18  AT & T Invoice Amount: \$1,287.  AT & T Invoice Amount: \$1,287.  B31-000-9179-661 TELEPHONE/INTERENET ALLO 101-101-859.000 TOWNSHIP BOARD 101-171-852.000 SUPERVISOR'S OFFICE 73.55 101-191-852.000 ACCOUNTING/FINANCE 58.84 101-215-852.000 CLERK'S OFFICE 110.32 101-228-852.000 INFO SERVICES 44.13 101-253-852.000 TREASURER 66.19				
### Sp2-536-716.000 PUBLIC SERVICES 936.56 ### Sp2-537-716.000 PUBLIC WORKS 3,040.15 ### Sp6-528-716.000 PUBLIC WORKS 3,040.15 ### Check Date: 07/03/20 ### Sp6-528-716.000 ### Sp6-528-716.00				
### Sp2-537-716.000 ### Sp6-528-716.000 ### PUBLIC WORKS ### RUBBISH ### \$3,040.15		A.		
ALERUS FINANCIAL  MERS-457 PLAN - ALL EMPLOYEES 6-30-23 PAYD  101-000-239.000 457 CONT. PRE-TAX 101-000-239.000 457 CONT. ROTH POST-TAX 101-000-239.000 LOANS  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 INFO SERVICES 101-228-852.000 TREASURER  367.43  Invoice Amount: \$1,287. Check Date: 07/03/20 14.71 73.55 101.32 101.228-852.000 INFO SERVICES 101-228-852.000 TREASURER				
ALERUS FINANCIAL  MERS-457 PLAN - ALL EMPLOYEES 6-30-23 PAYD  101-000-239.000 457 CONT. PRE-TAX 101-000-239.000 457 CONT. ROTH POST-TAX 101-000-239.000 LOANS  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 INFO SERVICES 101-228-852.000 TREASURER  Invoice Amount: \$1,287. Check Date: 07/03/20 14.71 73.55 101.32 110.32 44.13 66.19				•
MERS-457 PLAN - ALL EMPLOYEES 6-30-23 PAYD  101-000-239,000	390-326-/16.000	KUDDISH		367.43
101-000-239.000	ALERUS FINANCIAL			\$23,598.41
101-000-239.000			Check Date:	07/03/2023
A T & T  831-000-9179-661 TELEPHONE/INTERENET ALLO  101-101-859.000 101-171-852.000 101-191-852.000 101-191-852.000 101-215-852.000 101-228-852.000 101-228-852.000 101-253-852.000				
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  101-253-852.000 TREASURER  110.32 44.13 66.19				•
831-000-9179-661 TELEPHONE/INTERENET ALLO  101-101-859.000 TOWNSHIP BOARD 14.71 101-171-852.000 SUPERVISOR'S OFFICE 73.55 101-191-852.000 ACCOUNTING/FINANCE 101-215-852.000 CLERK'S OFFICE 110.32 101-228-852.000 INFO SERVICES 44.13 101-253-852.000 TREASURER 66.19	101-000-239.000	LOANS		754.18 
101-101-859.000       TOWNSHIP BOARD       14.71         101-171-852.000       SUPERVISOR'S OFFICE       73.55         101-191-852.000       ACCOUNTING/FINANCE       58.84         101-215-852.000       CLERK'S OFFICE       110.32         101-228-852.000       INFO SERVICES       44.13         101-253-852.000       TREASURER       66.19	AT&T			\$1,287.10
101-171-852.000       SUPERVISOR'S OFFICE       73.55         101-191-852.000       ACCOUNTING/FINANCE       58.84         101-215-852.000       CLERK'S OFFICE       110.32         101-228-852.000       INFO SERVICES       44.13         101-253-852.000       TREASURER       66.19			Check Date:	07/03/2023
101-191-852.000       ACCOUNTING/FINANCE       58.84         101-215-852.000       CLERK'S OFFICE       110.32         101-228-852.000       INFO SERVICES       44.13         101-253-852.000       TREASURER       66.19				
101-215-852.000       CLERK'S OFFICE       110.32         101-228-852.000       INFO SERVICES       44.13         101-253-852.000       TREASURER       66.19				
101-228-852.000       INFO SERVICES       44.13         101-253-852.000       TREASURER       66.19				
101-253-852.000 TREASURER 66.19				
101-23/-034,000 M33L33UK 2.5.53				
101-261-852.000 GENERAL OPERATIONS 80,90				

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VENDOR INFORMATION	INVOICE INFORMATION	
101-262-852,000	ELECTIONS OFFICE	29.42
101-265-852.000	BUILDING & GROUNDS	14.71
101-301-852.000	POLICE	<i>176.52</i>
101-325-852.000	DISPATCH/COMMUNICATIONS	125.03
101-336-852.000	FIRE DEPT	<i>154.45</i>
101-351-852.000	JAIL/CORRECTIONS	7.35
101-371-852.000	BUILDING FEPT	80.90
101-673-852.000	SENIOR CENTER	14.71
101-701-852,000	PLANNING	14.71
101-751-852.000	PARKS DEPT	7.35
588-596-852.000	TRANSPORTATION FUND	7.35
592-536-852,000	PUBLIC SERVICES	73.55
592-537-852,000	PUBLIC WORKS	44.13
596-528-852.000	RUBBISH COLLECTION	14.73
AT&T	Invoice Amount:	\$435.23
ACCT. 734-453-4461-659-5 (CENTREX LINES) (A	Check Date:	07/03/2023
101-336-850,000	Fire	147.98
101-673-850,000	Twp. Hall	34,82
101-751-850,000	Parks	34.82
592-537-850.000	DPW	217.61
BUONO, DUANE	Invoice Amount:	\$5,024.25
	Check Date:	
MECHANICAL INSPECTOR PAY JUNE 2023 101-371-801.000	MECHANICAL INSPECTOR PAY JUNE 2023	<b>07/03/202</b> 3 5,024.25
COMCAST	Invoice Amount:	\$131.90
# 8529 10-216-0149158 COMCAST HIGH SPEED	Check Date:	07/03/2023
101-261-852.000	HIGH SPEED INTERNET - 7/23	131.90
COMCAST	Invoice Amount:	\$256.26
ACCT 8529-10-216-01647-10 HIGH SPEED INTER	Check Date:	07/03/2023
101-751-852.000	ACCT 8529-10-216-01647-10 \$256.26	256.26
DTE ENERGY	Invoice Amount:	\$21.65
9100-055-5316-9 DTE SERVICE MILLER PARK	Check Date:	07/03/2023
101-751-920.000	5316-9 MILLER PARK ELECTRIC 6/23	21.65
Flis, Joe	Invoice Amount:	\$1,800.00
ELECTRICAL INSPECTOR 2 PAY JUNE 2023	Check Date:	07/03/2023
101-371-801.000	ELECTRICAL INSPECTOR 2 PAY JUNE 2023	1,800.00
HEILEMAN, JAMES	Invoice Amount:	\$3,433.25
ELECTRICAL INSPECTOR PAY JUNE 2023	Check Date:	07/03/2023
101-371-801.000	ELECTRICAL INSPECTOR PAY JUNE 2023	3,433.25
MERS	Invoice Amount:	\$162,862.56
MERS DB - JUNE 2023 EMPLOYEE AND EMPLOYE	Check Date:	07/03/2023
101-000-245.301	COAM - EMPLOYEE CONTRIB.	2,834.60
101-000-245.301	POAM-EMPLOYEE CONTRIB.	14,849.07
101-000-245.336	FIRE - EMPLOYEE CONTRIN.	11,166.35
101 000 2 19,330	DISPATCH - EMPLOYEE CONTRIB	5,019.59
1 <i>01-000-245                                    </i>	2.5.7	
101-000-245.325 101-301-715 000	COAM - EMPLOYER CONTRIB	28.527.95
101-301-715.000	COAM - EMPLOYER CONTRIB POAM - EMPLOYER CONTRIB	28,527.95 37.703.00
	COAM - EMPLOYER CONTRIB POAM - EMPLOYER CONTRIB FIRE - EMPLOYER CONTRIB	28,527.95 37,703.00 51,736.00

MUNSON, STEVE		Invoice Amount:	\$2,892.25
PLUMBING INSPECTOR PAY JUNE 2023		Check Date:	07/03/2023
TEGINSING INSTERNATION SOME 2023	101-371-801.000	PLUMBING INSPECTOR PAY JUNE 2023	2,892.25
CHARTER TWSP OF PLYMOUTH		Invoice Amount:	\$13,080.43
PLYMOUTH TOWNSHIP - WATER/SEWEI	R ILINE	Check Date:	07/03/2023
TETTIOOTIT TOWNSTAT WAS ENGINEER	101-171-922.000	SUPERVISOR	24.36
	101-228-922.000	INFO SERVICES	20.56
	101-257-922,000	ASSESSORS	8.38
	101-215-922.000	CLERK	34.81
	101-253-922.000	TREASURER	12.56
	101-673-922,000	BUILDING-SENIOR SERVICES	815.89
	101-301-922,000	POLICE	105.83
	101-325-922.000	DISPATCH	<i>39.59</i>
	101-351-922.000	LOCK UP	<i>32.36</i>
	101-336-922,000	FIRE	1,808.86
	101-371-922,000	BUILDING	30.07
	101-701-922.000	PLANNING	2.28
	101-751-922.000	PARK	8,861.08
	596-528-922.000	RUBBISH	1.14
	592-536-922.000	ADM/GEN EXPENSE	34.64
	592-537-922.000	POWER & PUMPING	804.89
	588-596-922.000	FRIENDSHIP STATION	52.01
	101-265-922.000	BUILDING	0.76
	592-537-938.000	WATER FLUSHING	376.82
	101-191-922.000	FINANCE DEPT.	13.54
VERIZON WIRELESS		Invoice Amount:	\$93.30
ACCT 242016971-00001 - VERIZON - CE	I DHON	Check Date:	07/03/2023
ACC1 242010371-00001 - VERIZON - CE	101-751-850.000	PARK CELL PHONE	40,01
	101-336-850.000	FIRE - (LIFEPACKS)	42.28
	592-537-850.000	DPW TEXT MODUM	11.01
Weidendorf, William C		Invoice Amount:	\$135.00
PLUMBING INSPECTOR 2 PAY JUNE 202	2	Check Date:	07/03/2023
PLONDING INSPECTOR 2 PAT JUNE 202.	101-371-801.000	PLUMBING INSPECTOR 2 PAY JUNE 2023	135.00
DIAMOND TOOL MANUFACTURING		Invoice Amount:	\$5,992.38
2021 MTT DOCKET 21-003860 REFUND		Check Date:	07/03/2023
ZUZI MITI DOCKLI ZI-003000 KEFUND	703-000-246,000	2021 SUMMER TAX REFUND	3,611.92
	703-000-246.000	2021 SUMMER TAX REFUND MTT INTEREST	318.34
	703-000 246.000	2021 WINTER TAX REFUND	1,927.30
	703-000-246.000	2021 WINTER TAX REFUND MTT INTEREST	134.82
		Total Amount to be Disbursed:	\$323,384.73

Westly-Special 6/29/23
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Charter Township of Plymouth AP Invoice Listing - Board Report

**VENDOR INFORMATION** 

**INVOICE INFORMATION** 

PLYMOUTH POSTMASTER

POSTAGE PERMIT 218 SUMMER 2023 TAX BILLS

101-253-851.000

Invoice Amount: Check Date: \$6,500.00 06/29/2023

POSTAGE SUMMER 2023 TAX BILLS PERMIT 21 6,500.00

**Total Amount to be Disbursed:** 

\$6,500.00

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

A T & T LONG DISTANCE		Invoice Amount:	\$0.36
BAN836376571 AT&T LONG DISTANCE - POLIC		Check Date:	06/28/2023
101-301-850.000	BAN836376571 - MAY 2023	oncon butc.	0.36
A T & T		Invoice Amount:	\$895.97
ACCT# 734-420-2126-564-7 - AT&T PHONE ALL		Check Date:	06/28/2023
101-265-850.000	BUILDING AND GROUNDS		<i>56.00</i>
101-301-850.000	POLICE		167.99
101-336-850,000	FIRE		223.99
<i>101-426-850.000</i>	EMERGENCY MANAGEMENT		335.99
101-673-850.000	SENIOR CENTER		<i>56.00</i>
592-537-850.000	PUBLIC WORKS - T&D		56.00
BLUE CROSS/BLUE SHIELD OF MICHIGAN		Invoice Amount:	\$981.06
JULY 2023 SHANNON RICHARDSON COVERAGE (		Check Date:	06/28/2023
101-325-718.000	SHANNON RICHARDSON CO	VERAGE 7/23	981.06
BLUE CROSS/BLUE SHIELD OF MICHIGAN		Invoice Amount:	\$2,354.53
BCBS - HEALTH CARE FOR RETIREE RANDY KRUE		Check Date:	06/28/2023
592-537-875.000	JULY 2023-RANDY KRUEGER	?	2,354.53
BLUE CROSS/BLUE SHEILD OF MI		Invoice Amount:	\$3,184.72
INV. # 230606314671 - BCBS-MEDICARE PLUS B		Check Date:	06/28/2023
101-261-875.000	GENERAL RETIREES		398.09
<i>101-301-875.000</i>	POLICE RETIREES		398.09
101-336-875.000	FIRE RETIREES (6)		2,388.54
CBTS TECHNOLOGY SOLUTIONS LLC		Invoice Amount:	\$2,490.22
CBTS PHONE SERVICES - JUNE 2023 5/20/23 T		Check Date:	06/28/2023
101-101-850.000	TOWNSHIP BOARD		<i>25.72</i>
101-171-850.000	SUPERVISOR		124.07
<i>101-228-850.000</i>	INFORMATION SYSTEMS		<i>78.36</i>
101-257-850,000	ASSESSING		86.21
101-215-850.000	CLERK		165.71
101-253-850.000	TREASURY		86.20
101-261-850,000	GEN. OP EXC RM		32.09
101-262-850.000 101-265-850.000	ELECTIONS BUILDING AND GROUNDS		32.94
101-203-630.000	SENIOR SERVICES		16.75 16.72
101-301-850,000	POLICE		540.60
101-325-850.000	DISPATCH		299.92
101-351-850,000	JAIL/CORRECTIONS		17.23
101-336-850.000	FIRE/TWP. HALL		562.25
101-371-850.000	BUILDING		121.97
101-751-850.000	PARKS & REC		26.42
101-701-850.000	PLANNING		<i>16.75</i>
596-528-850,000	RUBBISH		19.17
588-596-850,000	TRANSPORTATION		37.50
<i>592-536-850.000</i> <i>101-191-850.000</i>	WATER & SEWER F.INANCE/ACCOUNTING		119.19 64.45
		Invoice America	4-7
COMCAST		Invoice Amount:	\$176.85
ACCT 8529 10 216 147285 TWP HALL INTERNE 101-261-852.000	ACCT 8529 10 216 147285	Check Date: 6/23	06/28/2023 <i>176.85</i>
COMCAST			
COMCAST		Invoice Amount:	\$293.35
ACCT 8529 10 216 0165469 - FIRE INTERNET ST		Check Date:	06/28/2023

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VENDOR INFORMATION  101-336-852.000	ACCT 8529 10 216 0165469 7/23	293.35
COMPACT		+2F0 0F
COMCAST	Invoice Amount:	\$259.85
ACCT 8529 10 216 189980 SENIOR CENTER INT 101-673-852,000	Check Date:  INTERNET SERVICE - TWP GROUNDS	06/28/2023 <i>244.26</i>
101-073-832,000 588-596-852,000	SENIOR SERVICES INTERNET	244.26 15.59
J00-390-032.000	SENION SERVICES INTERNAL I	15.59
COMCAST	Invoice Amount:	\$156.85
ACCT 8529 10 216 0141585 - INTERNET PORT S 592-537-852,000	Check Date:  ACCT 8529 10 216 0141585 - 7/23	06/28/2023 156.85
J92-J37-0J2.000	ACC1 6329 10 210 0141363 - 7/23	130.63
DTE ENERGY	Invoice Amount:	\$20.26
9200-013-7823-0 - FS # 2 SERVICE - JUNE 2023	Check Date:	06/28/2023
101-336-920.000	FS #2 ELECTRIC SERVICE JUNE 2023	20.26
DTE ENERGY	Invoice Amount:	\$471.29
9100-157-6877-3 - BASEBALL DIAMONDS MAY 2	Check Date:	06/28/2023
101-751-920.000	6877-3 BASEBALL DIAMONDS 5/23	471.29
HONKE, ANITA	Invoice Amount:	\$164.90
HONKE - MEDICARE PART B - JULY 2023	Check Date:	06/28/2023
101-336-875.000	MEDICARE PART B - JULY 2023	164.90
KNUPP, LINDA	Invoice Amount:	\$164.90
KNUPP - 2023 MEDICARE PART B - JULY 2023	Check Date:	06/28/2023
101-336-875.000	KNUPP-MEDICARE PART B -JULY 2023	164.90
MAAS, CARLAS	Invoice Amount:	\$221.10
CARLAS MASS - MEDICARE PART B - JULY 2023	Check Date:	06/28/2023
101-336-875,000	MEDICARE PART B - JULY 2023	221.10
SIMPLIFILE, LC	Invoice Amount:	\$42.25
BD Bond Refund	Check Date:	06/28/2023
101-371-283.018	BBD23-0082	42.25
SIMPLIFILE, LC	Invoice Amount:	\$279.25
BD Bond Refund	Check Date:	06/28/2023
101-371-283.016	BE23-0056	279.25
SIMPLIFILE, LC	Invoice Amount:	\$36.25
BD Bond Refund	Check Date:	06/28/2023
101-371-283.018	BBD23-0088	36.25
SIMPLIFILE, LC	Invoice Amount:	\$28.75
BD Bond Refund	Check Date:	06/28/2023
101-371-283.018	BBD23-0088	28.75
ST KENNETH CHURCH	Invoice Amount:	\$22.75
BD Bond Refund	Check Date:	06/28/2023
101-371-283.018	BBD23-0082	22.75



### CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** July 11, 2023

ITEM: EGLE Grant and Loan Acceptance Brownfield Plan Amendment for the Hillside Overlook Apartments (the Courthouse Grille Site 41661 Plymouth Road)

**PRESENTERS:** Supervisor Kurt Heise

**BACKGROUND:** The Board of Trustees met on July 26, 2022, and approved Resolution #2022-07-26-47, the Brownfield Plan Amendment #1, and Reimbursement Agreement for the Courthouse Grille site, 41661 Plymouth Road (Hillside Overlook Apartments) and considered an Application and Acceptance of an Environment, Great Lakes and Energy (EGLE) Loan for the Hillside Overlook Apartments in the amount of \$1 million.

The Hillside Outlook Development Team has assumed the responsibility for the demolition of the Courthouse Grille at their own expense which is slated for this summer. The cost of the demolition activities will be reimbursed out of the EGLE Loan.

The Developers will also utilize the EGLE Loan funds and their own funds to pay for the Eligible Activities under the Brownfield Plan and receive reimbursement from our Brownfield Redevelopment Authority (BRA) to the extent of available Tax Increment Revenues for payment of the Eligible Activities including interest, in accordance with the terms of this Agreement, the Brownfield Plan, and the Act 381 Work Plan.

EGLE has requested that the Board of Trustees formally approve the acceptance of the \$1 million grant and loan contract with EGLE and acknowledge the obligation to repay the Loan to EGLE over a 15-year period, the first 5 years being interest and payment free, then following in year 6 principal and interest at a rate of 1.5% is due.

Our Brownfield Redevelopment Authority will repay the loan on behalf of Plymouth Township through the Capture of Tax Increment Finance Revenues within the Brownfield Plan Amendment #1. No draw on the Loan shall commence until the project financing is secured by the Developers and the project has an approved site plan.

We will maintain a separate line item in our Brownfield budget to accept and sequester the loan, and we will reimburse the developer upon invoice.

The cost of the Eligible Activities identified in the Brownfield Plan will be covered in part by the EGLE Grant and Loan, and all other identified eligible activity costs will be paid for by the Developer.

Ms. Anne Jamieson-Urena, the consultant for the Hillside Overlook Developers, will be at our July 11 meeting to answer any other questions you may have.

<u>PROPOSED MOTION:</u> I move to adopt Resolution #2023-07-11-51 approving the attached EGLE Grant and Loan Acceptance Brownfield Plan Amendment for the Hillside Overlook Apartments (the Courthouse Grille Site, 41661 Plymouth Road).

Moved By	_		_ Seconded By			
ROLL CALL	<b>.:</b>					
Vorva	_ Curmi, _	Monaghan, _	Doroshewitz, _	Stewart,	Heise, _	Buckley

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

# RESOLUTION TO AUTHORIZE ACCEPTANCE OF A EGLE BROWNFIELD LOAN FOR THE 41661 PLYMOUTH ROAD REDEVELOPMENT (HILLSIDE OVERLOOK APARTMENTS)

#### **RESOLUTION #2023-07-11-51**

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 July 11, 2023, the following resolution was offered:

WHEREAS, The Charter Township of Plymouth met in regular session on the 26<sup>th</sup> day of July, 2022 and approved by Resolution 2022-07-26-47 the Brownfield Plan Amendment #1 and Reimbursement Agreement for 41661 Plymouth Road (Hillside Overlook Apartments) and considered an application and acceptance of an Environmental, Great Lakes and Energy (EGLE) Loan in the amount of \$1,000,000, for 41661 Plymouth Road (Property tax ID: R-78-029-99-0002-000; and

WHEREAS, the Michigan Department of Environmental, Great Lakes and Energy (EGLE) provides grants and loans to communities through its Brownfield Redevelopment Grant and Loan program to encourage reuse of brownfield properties by funding Environmental Department Specific Eligible Activities; and

WHEREAS, the redevelopment of the 41661 Plymouth Road property in the Charter Township of Plymouth, Wayne County as a mixed-use residential development is seeking a EGLE Loan to address the contamination defined under Part 201, 1994 Act 451 due care requirements; and

WHEREAS, the project effectively meets the Charter Township of Plymouth Brownfield Redevelopment Authority (BRA) criteria of addressing the nature, extent of contamination, including threat to water quality and public health, and the extent to which the contamination will be remedied, need for financial assistance, local financial commitment, site reuse, and economic development and job creation; and

WHEREAS, the proposed development is consistent with local development plans and the Charter Township of Plymouths master plan and zoning ordinance; and

WHEREAS, the site for which the EGLE Loan funds are being requested is designated as a "Facility" under Part 201, 1994 Act 451, and neither the Charter Township of Plymouth, the Plymouth Township Brownfield Redevelopment Authority, or the recipient of the EGLE Loan are liable parties; and

WHEREAS, the proposed project will be undertaken if a EGLE Loan is awarded; and

WHEREAS, EGLE Loan Contract and Acceptance is in the total amount of \$1,000,000; and,

WHEREAS, Charter Township of Plymouth is aware of the ELGE Loan requirements of paying back loan committing revenue sharing, if necessary, to ensure payback; and,

**WHEREAS**, the Brownfield Redevelopment Authority is committed to repay loan on behalf of the Charter Township of Plymouth through the Capture of Tax Increment Finance Revenues within the Brownfield Plan Amendment #1 and described in the Reimbursement Agreement approved by Charter Township of Plymouth on the 26<sup>th</sup> day of July, 2022 - Resolution 2022-07-26-47;

**NOW, THEREFORE, BE IT RESOLVED,** that the Charter Township of Plymouth accepts a Michigan Department of Environmental, Great Lakes and Energy (EGLE) Loan, to address EGLE Department Specific Eligible Activities that may include BEA activities, due care, and response activities in the amount of \$1,000,000.00 for property located at 41661 Plymouth Road (Hillside Overlook Apartments).

Motion By:	Seconded By:
Roll Call:	
Vorva,Buckley,Curmi,	Monaghan,Doroshewitz,Heise,Stewart
MOTION CARRIED	MOTION DEFEATED
STATE OF MICHIGAN ) ) COUNTY OF WAYNE )	Certification
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: 2023-07-11-51** 



### CHARTER TOWNSIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** July 11, 2023

<u>ITEM:</u> Wine Merchants Market, Inc., New Class C Liquor License, Resolution #2023-07-11-52

**PRESENTER:** Jerry Vorva, Charter Township of Plymouth Clerk

#### **BACKGROUND:**

Wine Merchants Market Inc, operating as the Picnic Basket is opening a new café/bar area within the current grocery store located at 49471 Ann Arbor RD, and has applied for a new Class C liquor license. The Liquor Control Commission requires the local governmental unit to recommended approval of the new liquor licenses by Board of Trustee resolution.

#### **ACTION REQUESTED:**

Approve the enclosed resolution authorizing the Township Clerk to sign the MLCC application approving the new Class C Liquor License.

**PROPOSED MOTION:** Move to adopt **Resolution #2023-07-11-52** authorizing the Township Clerk to sign the MCLL application for a Class C Liquor License for Wine Merchants Market, Inc (Picnic Basket) and authorize the Township Clerk to execute same.

# Instructions for Applicants:

#### PLY, TWP, Res, # 2023-07-11-52

Michigan Department of Licensing and Regulatory Affairs
Liquor Control Commission (MLCC)
Toil Free: 866-813-0011 - www.michigan.gov/lcc

	(For MLCC use only)
Request ID:	
Business ID:	*

#### Local Government Approval

(Authorized by MCL 436.1501)

 You must obtain a recommendation from the local legislative body for a new on-premises license application, certain types of license classification transfers, and/or a new banquet facility permit.

#### Instructions for Local Legislative Body:

Print Name of Clerk

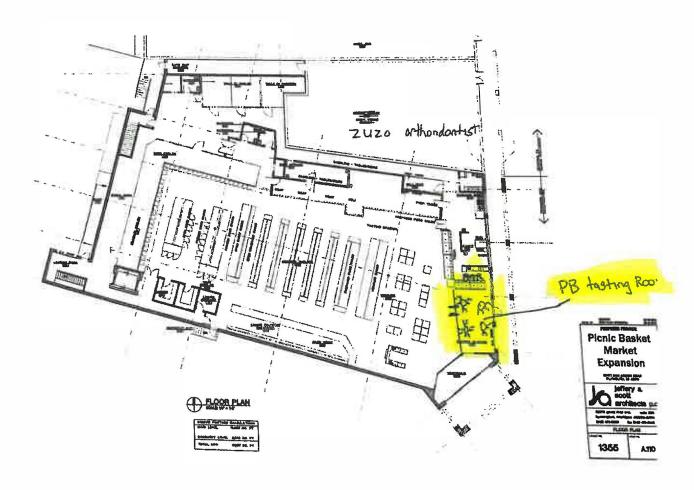
<ul> <li>Complete this resolution or pro- which this request was considered</li> </ul>		eruncation from the cierk or adopted	minutes from the meeting at
Ata	meeting of the	Plymouth TWP	council/board
(regular or special)		(township, city, village)	
called to order by			

(regular or special)	[township	, city, village)	
called to order by	on	at	
the following resolution was offered:		(date)	(time)
Moved.by	and supported	by	
that the application from Wine Merchants Market,	.Inc	*	
(name for the following license(s): New Quota Class C	e of applicant – If a corporation or limited liab	ollity company, please s	tate the company name)
	(list specific license.	requested)	
to be located at: 49471 Ann Arbor Road, Plymouth	1 48170		
and the following permit, if applied for:			
☐ Banquet Facility Permit Address of Banquet	Facility:		
It is the consensus of this body that it Recommens	ds above all other applicants	this application	n be considered for
approval by the Michigan Liquor Control Commissions of the disapproved, the reasons for disapproval are	(recommends/does not recommend) on.		
-	<u>Vote</u> .		
	Yeas:		
	Nays:		
Est.	Nays:		
I hereby certify that the foregoing is true and is a co	Absent:	red and adopted b	y the
	Absent:	red and adopted b	y the (township, city, village)

Under Article IV, Section 40, of the Constitution of Michigan (1963), the Commission shall exercise complete control of the alcoholic beverage traffic within this state, including the retail sales thereof, subject to statutory limitations. Further, the Commission shall have the sole right, power, and duty to control the alcoholic beverage traffic and traffic in other alcoholic liquor within this state, including the licensure of businesses and individuals.

Signature of Clerk

Please return this completed form along with any corresponding documents to:
Michigan Liquor Control Commission
Mailing address: P.O. Box 30005, Lansing, Mi 48909
Hand deliveries or overnight packages: Constitution Hall - 525 W. Allegan, Lansing, Mi 48933
Fax to: 517-763-0059



#### Wine Merchants Market, Inc. 49471 Ann Arbor Road Plymouth, Michigan 48170

To: Plymouth TWP

From: Wine Merchants Market, Inc.

Re: New Class C Quota License

**Business Plan** 

Wine Merchants Market, Inc. filed Articles on September 17, 1987

As a licensed business, since 2/5/1988, we would like to apply for a Quota Class C license

The proposed Cafe/Bar area is part of the existing building.

That proposed area was previously a coffee counter

We will be adding 24 seats, with tables, and a 6 person Bar

There will be Limited bar menu with more selections of Wines and food pairings

Food will be available for the patrons

Hours will be 11:00 and closing at 9:00

No members of the Corporation have been convicted of any felonies

Upon approval of the Quota, the Applicant will adhere to the laws of the US and and any code of the Plymouth Township

We have not applied for a Class C previous

With thank you in advance for your consideration on this request

By: al for

#### CHARTER TOWNSHIP OF PLYMOUTH APPLICATION FOR NEW LIQUOR LICENSE ORDINANCE 54

Applicant Information:
Name: Albert Johna Age 57
Address, City, State, ZIp Code: 3615 Pine HILL C+ West Bloomfield Mi 48323
If Co-Partnership, List the information below for all persons entitled to share in the profits:
Name: ISAM Johna Age 62
Address, City, State, ZIp Code: 6706 MANDE Creek West Plansfield Mi 48323
Name:Age
Address, City, State, Zip Code:
If a Corporation, List the objects for which the Corporation is organized: WINE MERCHANTS MARKET, JAC
If a Corporation, list the date when its Charter was issued:
List the names and addresses for all of the Corporation Officers and Directors.
Name: Albert Jonna
Address: 3615 Pine Hill Ct W Bloomfield Mi 48373
Name: ISAM Johna
Address: 6706 Mapper Creek W Bloomfiell M1 48373
If a Majority Interest in the stock of such Corporation is owned by one person or his nominee, list the name and address of such person:
Name:
Address:
List the citizenship of the applicant(s) and place of birth:
Citizenship: Place of Birth:
Citizenship: Place of Birth;
If the applicant(s) is a naturalized citizen, list the date and place of naturalization:
Date of Naturalization: Place of Naturalization:
Date of Naturalization: Place of Naturalization:

#### CHARTER TOWNSHIP OF PLYMOUTH APPLICATION FOR NEW LIQUOR LICENSE ORDINANCE 54

Please specify the character of Business of the applicant(s) and specify how long the applicant(s) has been in this type of Business: chocery & Beverage Market
this type of business? SINCE 198 How long has the applicant been in this type of business? Specify the location and description of the premises or place of business to be operated under such license: e where there is seating in the Front Specify if the applicant(s) has made application for a similar or other license on premises other than described in this application and the disposition of such application: Have you made application for a similar or other license? Disposition of that Application: Have you ever been convicted of a felony? \_\_\_\_\_ Is there anything contained in this Ordinance or the laws of the State of Michigan that would disqualify you from receiving this license I hereby certify that I will not violate any of the laws of the State of Michigan or of the United States or any code or ordinance of the Charter Township of Plymouth in the conduct of my business: Signature: MINO Printed Name:

Chapter 54, Liquor Regulations, 54.020., Application for New License:

Applications for a license to sell beer and wine or spirits shall be made to the Township Board, in writing, signed by the applicant, if an individual, or by a duly authorized agent thereof, if a partnership or corporation, verified by oath or affidavit and shall contain all of the above statements and information.

All applications shall be accompanied by building and plat plans showing the entire structure and premises and in particular the specific areas where the license is to be utilized. The plans shall demonstrate adequate off street parking, lighting, refuse disposal facilities and, where appropriate, adequate plans for screening and noise control.

MICHIGAN DE	PARTMENT OF COMMERCE -	CORPORATION AND S	TBMS604 0917 ORGAFI
DA BUREAU USE ONLY)	FILED		SEP 1 7 1987
	SEP 1 3 1987		
	Administrator		
	MICHIGAN DEPT. OF COMMERCE Corporation & Securities Bureau		
FFECTIVE DATE:		at Tall=	
CORPORATION IDENTIFIE	CATION NUMBER 26	1-199	2
	ARTICLES OF INC		
(Please	For use by Domestic F read instructions and Paperwork	·	on last page)
	·		
Pursuant to the provi le following Articles:	sions of Act 284, Public Acts of 197	2, as amended, the uni	dersigned corporation execute:
	:		
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he name of the corpor			
	WINE MERCHANTS MARK	ET, INC. √	
rticle ii			
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or which corporations t			
or which corporations of	may be organized under the Busi		
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### CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** July 11, 2023

ITEM: First Reading of Resolution #2023-07-11-53 Repealing Township Emergency Management Ordinance

**PRESENTERS:** Supervisor Heise, Fire Chief Conely, Attorney Kevin Bennett

**BACKGROUND:** Plymouth Township's Emergency Management function has been delegated to Wayne County for well over a decade now, placing us in conflict with an earlier Township Emergency Management Ordinance that we believe was adopted in 2006, Sections 35.01to 35.13 of our Code of Ordinances. As we are planning to renew our Emergency Management agreement with the County next month, we felt this would be a good time to repeal the Ordinance on the books that we are no longer following. We will be happy to answer any questions that you might have at tonight's meeting.

PROPOSED MOTION: I move to approve Resolution #2023-07-11-53, the First Reading of an Ordinance repealing the Township Emergency Management Ordinance, Sections 35.01 to 35.13 of the Code of Ordinances.

Moved By		Seconded B	Seconded By			
ROLL CALI	4					
Vorva_	Curmi,	Buckley, _	Monaghan,	Doroshewitz, _	Stewart, _	Heise

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

### RESOLUTION FOR FIRST READING OF REPEAL OF THE EMERGENCY MANAGEMENT ORDINANCE

#### RESOLUTION NUMBER 2023-07-11-53

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 Tuesday, Jul 11, 2023 at 7:00 p.m., the following resolution was offered:

WHEREAS, MCL 42.15 provides that a charter township may enact such ordinances as may be deemed necessary to provide for the public peace and health and for the safety of persons and property therein; and,

WHEREAS, the Board of Trustees of the Charter Township of Plymouth has determined that the public health, safety, and general welfare is best served by repealing the current Emergency Management Ordinance, Sections 35.01 through 35.13, inclusive, of the Charter Township of Plymouth Code of Ordinances; and

**WHEREAS**, the repeal of the Emergency Management Ordinance will enable the Township Board to adopt the by resolution the Wayne County emergency management program; and

WHEREAS, MCL 42.20 provides that an ordinance shall not be finally passed by the township board at the same meeting at which it is introduced, meaning that enacting an ordinance requires readings at two different Board meetings;

•	REFORE, BE IT RESOLVED THAT the Charter Township of Plymouth oes the first reading of Amendment to Ordinance No. 1016
Present:	[Buckley, Curmi, Doroshewitz, Heise, Monaghan, Stewart, Vorva]
Moved by:	
Supported by:	
	Roll Call Vote
Ayes:	
Nays:	

Page 1 of 2

Adopted: Re	d: Regular Meeting of the Board of Trustees on			
	Jerry Vorva, Clerk, Charter Township of Plymouth			
Certification				
STATE OF MICHIGAN	<b>(</b> )			
	)			
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	Date			
Charter Township of Plyn	nouth			

**Resolution: 2023-07-11-53** 

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

#### REPEAL OF EMERGENCY MANAGEMENT ORDINANCE

ORDINANCE NO.	
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AN ORDINANCE AMENDING THE CHARTER TOWNSHIP OF PLYMOUTH CODE OF ORDINANCES OF BY REPEALING THE EMERGENCY MANAGEMENT ORDINANCE, SECTIONS 35.01 THROUGH 35.13 INCLUSIVE, OF THE CHARTER TOWNSHIP OF PLYMOUTH THE CODE OF ORDINANCES; PROVIDING FOR SEVERABILITY; PROVIDING FOR REPEAL; PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.

#### THE CHARTER TOWNSHIP OF PLYMOUTH ORDAINS:

#### **SECTION 1. REPEAL OF THE ORDINANCE.**

That the Emergency Management Ordinance, Sections 35.01 through 35.13 inclusive of the Charter Township of Plymouth Code of Ordinances, be and is hereby repealed.

#### **SECTION 2. SEVERABILITY.**

If any clause, sentence, section, paragraph or part of this Ordinance, or the application thereof to any person, firm, corporation, legal entity or circumstances, shall be for any reason adjudged by a court of competent jurisdiction to be unconstitutional or invalid, said judgment shall not affect, impair or invalid the remainder of this Ordinance. It is hereby declared to the legislative intent of this body that the Ordinance is severable, and that the Ordinance would have been adopted had such invalid or unconstitutional provision not have been included in this Ordinance.

#### **SECTION 3. REPEAL.**

All Ordinance or parts of Ordinances in conflict herewith are hereby repealed only to the extent necessary to give this Ordinance full force and effect.

#### **SECTION 4. SAVINGS CLAUSE.**

The repeal 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, as amended.

#### **SECTION 5. PUBLICATION.**

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

#### **SECTION 6. EFFECTIVE DATE.**

This Ordinance shall take full force and effect upon publication as required by law.

#### **CERTIFICATION**

The foregoing Ordinance	was repealed by the Township B	soard Trustees of the Charter
Township of Plymouth at its 1	egular meeting called and hel	d on the day of
, 2023, and was ord	ered to be given publication in the	e manner required by law.
		<u>-</u>
	Jerry Vorva, Cl	erk
Introduced:		
Adopted:		
Published:		
Effective:		