

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

Tuesday, October 10, 2023  
7:00 PM



**CALL TO ORDER AT \_\_\_\_\_ P.M.**

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

**B. PLEDGE OF ALLEGIANCE**

**C. LEGISLATIVE UPDATE** – State Senator Rosemary Bayer

**D. APPROVAL OF AGENDA**

- Tuesday, October 10, 2023

**E. APPROVAL OF CONSENT AGENDA**

**D.1 Approval of Minutes**

- Regular Meeting, September 26, 2023

**D.2 Consent Agenda – New Business**

- Authorization of Board of Review to schedule alternate July and December Board of Review Meetings, **Resolution # 2023-10-10-82**,  
*Supervisor Kurt Heise*
- Election Commission Appointments, **Resolution # 2023-10-10-83**,  
*Clerk Jerry Vorva*
- Salary Adjustment for the Deputy Finance Director, **Resolution # 2023-10-10-84**,  
*Clerk Jerry Vorva*
- 2023 Sewer CIPP Project, **Resolution # 2023-10-10-85**, *Public Services Director Patrick Fellrath*

# CHARTER TOWNSHIP OF PLYMOUTH BOARD OF TRUSTEES REGULAR MEETING

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

### a. Reports:

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

## D.4 Approval of Township Bills:

FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
General Fund	101	733,830.71	98,052.39	831.883.10
Drug Forfeiture Federal	262	.00	.00	.00
Drug Forfeiture State	265	.00	.00	.00
Drug Forfeiture IRS	266	.00	.00	.00
ARPA	285	14,017.22	.00	14,017.22
Improv. Rev.	446	.00	.00	.00

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Senior Transportation	<b>588</b>	<b>4,891.59</b>	<b>.00</b>	<b>4,891.59</b>
Water/Sewer Fund	<b>592</b>	<b>61,839.23</b>	<b>23,487.52</b>	<b>84,876.75</b>
Solid Waste Fund	<b>596</b>	<b>4,593.33</b>	<b>2,930.00</b>	<b>7,523.33</b>
Tax Pool	<b>703</b>	<b>90,063.02</b>	<b>.00</b>	<b>90,063.02</b>
Police Bond Fund	<b>710</b>	<b>00</b>	<b>.00</b>	<b>00</b>
Special Assessment Capital	<b>805</b>	<b>.00</b>	<b>00</b>	<b>00</b>
<b>TOTALS:</b>		<b>908,785.10</b>	<b>124,469.91</b>	<b>1,033,255.01</b>

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

**G. NEW BUSINESS**

1. Sparr's Greenhouse Presentation (Discussion Only), *Laura Haw, Township Planner*
2. Authorization of Early Voting Site, **Resolution # 2023-10-10-86**, *Clerk Jerry Vorva*
3. FY2023 Budget Adjustments, **Resolution # 2023-10-10-87**, *Supervisor Kurt Heise and Finance Director Elizabeth Kutey*
4. FY 2024 Enterprise Budget Requests (Water, Senior Transportation and Trash) and FY 2024 Proposed Component Unit Fund Budgets (DDA and BRA), *Supervisor Kurt Heise and Finance Director Elizabeth Kutey*

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

**I. BOARD COMMENTS**

**J. ADJOURNMENT**

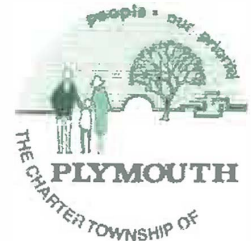
PLEASE TAKE NOTE: The Charter Township of Plymouth will provide necessary reasonable auxiliary aids and services, such as signers for the hearing impaired and audio tapes of printed materials being considered at all Township Meetings, to individuals with disabilities at the Meetings/Hearings upon two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

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



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

Tuesday, September 26, 2023  
PROPOSED MINUTES  
6:00 PM



**CALL TO ORDER AT 6:00 P.M.**

**A. ROLL CALL:** Kurt Heise ✓, Bob Doroshewitz ✓, Jerry Vorva ✓  
Jen Buckley ✓, Chuck Curmi ✓, John Stewart ✓

**EXCUSED:** Audrey Monaghan

**ALSO PRESENT:** J. Knittel, Police Chief  
P. Conely, Fire Chief  
K. Bennett, Atty  
L. Haw, Planner  
D. Terrell, Recording Secretary  
L. Simpson, Recording Secretary

**B. PLEDGE OF ALLEGIANCE: Chief J. Knittel**

**C. APPROVAL OF AGENDA**

Tuesday, September 26, 2023

Moved by Clerk Vorva and seconded by Trustee Buckley to approve the Agenda for the Board of Trustees meeting of September 26, 2023.

All Ayes

**D. CLOSED SESSION - 6:02 P.M.**

Moved by Clerk Vorva and Supported by Treasurer Doroshewitz that a Closed Session be called at 6:02 p.m. for the purpose of consultation with attorneys on specific pending litigation; Wayne County Circuit Court Case Number *23-010250-AA, Meijer vs. Plymouth Township*, in accordance with the Michigan Open Meetings Act, Section MCL 15.268(8e).

**Roll Call Vote**

**All Ayes**

**Motion Passed**

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**E. RETURN TO OPEN SESSION – 7:00 P.M.**

Moved by Clerk Vorva and Supported by Treasurer Doroshewitz that the Board of Trustees returned to Open Session at 7:00 P.M.

**Roll Call Vote**

**All Ayes**

**Motion Passed**

Moved by Supervisor Heise and Supported by Clerk Vorva to accept the Attorney's recommendation on specific pending litigation; Wayne County Circuit Court Case Number *23-010250-AA, Meijer vs. Plymouth Township*, in accordance with the Michigan Open Meetings Act, Section MCL 15.268(8e).

**Roll Call Vote**

**Ayes: Supervisor Heise, Treasurer Doroshewitz, Clerk Vorva,  
Trustee Buckley, Trustee Stewart**

**Nays: Trustee Curmi**

**Motion Passed**

**F. APPROVAL OF CONSENT AGENDA**

**F.1 Approval of Minutes**

- a. Regular Meeting, September 12, 2023

Moved by Clerk Vorva and supported by Trustee Buckley to approve the Consent Agenda for the Board of Trustees meeting Minutes of September 12, 2023.

**All Ayes**

**F.2 Consent Agenda – New Business**

- a. HVA Ambulance Service Contract Extension, **Resolution # 2023-09-26-79**, *Supervisor Kurt Heise, Fire Chief Patrick Conely*

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

Tuesday, September 26, 2023

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- b. Ponds of Andover CHO Extension, **Resolution # 2023-09-26-80**,  
*Laura Haw, Township Planner*

**F.3 Approval of Township Bills:**

<b>FUND</b>	<b>ACCT</b>	<b>ALREADY PAID</b>	<b>TO BE PAID</b>	<b>TOTAL:</b>
General Fund	<b>101</b>	<b>420,420.11</b>	<b>161,244.86</b>	<b>581,664.97</b>
Drug Forfeiture Federal	<b>262</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
Drug Forfeiture State	<b>265</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
Drug Forfeiture IRS	<b>266</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
ARPA	<b>285</b>	<b>.00</b>	<b>7,533.22</b>	<b>7,533.22</b>
Improv. Rev.	<b>446</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
Senior Transportation	<b>588</b>	<b>3,308.85</b>	<b>.00</b>	<b>3,308.85</b>
Water/Sewer Fund	<b>592</b>	<b>208,139.70</b>	<b>27,625.67</b>	<b>235,765.37</b>
Solid Waste Fund	<b>596</b>	<b>3,086.06</b>	<b>138,114.22</b>	<b>141,200.28</b>
Tax Pool	<b>703</b>	<b>.00</b>	<b>00</b>	<b>00</b>

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

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Police Bond Fund	<b>710</b>	<b>5,000.00</b>	<b>.00</b>	<b>5,000.00</b>
Special Assessment Capital	<b>805</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>TOTALS:</b>		<b>639,954.72</b>	<b>334,517.97</b>	<b>974,472.69</b>

Moved by Clerk Vorva and supported by Treasurer Doroshewitz to approve the Consent Agenda for the Board of Trustees meeting of September 26, 2023.

**All Ayes**

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

- Dale Bernhardt, Joyce Janicki, Mary Pine, Bill Pine, Duane Zantop, Diane Bielows, and Maryann Adams were all in opposition to the racetrack citing crime, gambling addiction, depression, family values, and traffic increase.
- Diane Bielows also made comments on early voting sites.

**H. NEW BUSINESS**

1. School Resource Officer Agreement with PCCS, **Resolution # 2023-09-26-81**, *Police Chief James Knittel, Jr., and Township Attorney Kevin Bennett*

Chief Knittel recommended approval of an M.O.U. (Memorandum of Understanding) between Plymouth Township and the Plymouth Canton Community Schools regarding operations between the schools and the Township Police Department. The SRO (School Resource Officer) Agreement is like others used throughout the country. It advises both the schools and police on how that Resource Officer position will provide services. It was reviewed by Attorney Bennett and was approved by the school board two weeks ago.

Moved by Trustee Stewart and seconded by Trustee Buckley to approve Resolution #2023-09-26-81 to approve the Memorandum of Understanding between the Charter Township of Plymouth and the Plymouth-Canton Community Schools.

# CHARTER TOWNSHIP OF PLYMOUTH BOARD OF TRUSTEES REGULAR MEETING

Tuesday, September 26, 2023

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## **Roll Call Vote**

**All Ayes**

**Motion Passed**

### 2. Recreation Plan Update, *Laura Haw, Township Planner*

Planner Haw presented updates on the Draft Joint Plymouth Community five-year Parks and Recreation Master Plan. The last plan in 2018 was in conjunction with the City of Plymouth. When the City of Plymouth completes its survey, it will be merged with Plymouth Township's plan and submitted to the State for approval. The MDNR (Michigan Department of Natural Resources) requires that communities have a five-year plan on file to be eligible for any future grants. The Township has benefited from such grants in the past.

Planner Haw indicated the Township offered a Parks and Recreation survey for those residents who wished to participate. Of the 840 who responded, cleanliness, maintenance, and accessibility were the highest-rated areas. Improvements to existing parks, bike lanes, soccer, pickleball, and dog-friendly parks were also common themes. Interest in permanent year-round restroom facilities at the Township Park was also expressed.

She added that adoption of the plan by the Board of Trustees should happen by January 2024, and be submitted to the State by February 1, 2024. The public can view the draft for 30 days during a review period in November and December. Copies will be available online, at Township Hall, Friendship Station, and Plymouth Township email.

### 3. Budget Deliberations: General Fund/Elections, *Jerry Vorva, Township Clerk, Elizabeth Kutey, Finance Director, Carole Rochon, Deputy Finance Director, and Treasurer Robert Doroshewitz*

The Budget talks began by introducing the new Finance Director, Elizabeth Kutey. They continued with Treasurer Doroshewitz going over different sections of the posted budget and answering questions as they were asked.

Clerk Vorva explained in great detail the many changes that are being made due to the new early voting law, the constitutional amendment, and all the requirements laid out by

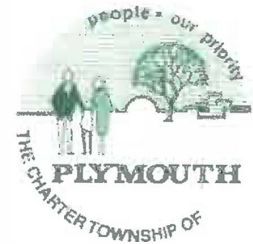


# CHARTER TOWNSHIP OF PLYMOUTH BOARD OF TRUSTEES REGULAR MEETING

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the State of Michigan to administer the election. An estimate of the budget increase could be 400 – 500% more than in past elections. Some costs associated with the new law are the new equipment needed for the nine days of early voting, rental of a centrally located facility for all three 2024 elections, wages for the extra days of staffing for each election, security measures, and a large increase in postage. He explained that new tabulators and poll books (computers) must be used to accommodate the new mandates, as well as security cameras, and internet connection for the poll books, which are used to check voters into the system. In addition, the State is requiring that the absentee ballot requests be mailed sixty days before the election (12,000 – 13,000) At forty days, those individuals who have not yet returned their request, must be contacted by the Clerk's office to remind them. In summary, all these additional mandates will cost the Township a significant amount of money. The State may give back to the Township \$228,000, which Clerk Vorva requested, but that is not guaranteed. Clerk Vorva added that the Friendship Station, Praise Baptist, and Church of the Nazarene are not adequate for Early Voting. All twelve precincts must vote at the same location, and there could be as many as 1,200 voters per day.

Supervisor Heise added that \$200,000 was sequestered specifically for the 2024 election.

Treasurer Doroshewitz finished his presentation of the budget highlights.

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

- Marilyn Bertera commented in favor of the racetrack citing that the Racetrack proposal includes many of the amenities that Planner Haw included in her Parks and Recreation Update.
- Patty Pozios asked if the size of the precincts would be changing.
- Clerk Vorva answered, "No, but it could change in the future."
- Bill Pine commented that Plymouth Township needs to focus on opportunities to bring businesses like that of Silicon Valley to the Township.
- Dale Bernhardt indicated he had visited Northville Downs Friday and didn't see any joy in people attending. He also asked if a millage increase was being considered for Parks and Recreation.
- Supervisor Heise's response was no in reference to the millage question.

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

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## **J. BOARD COMMENTS**

- Trustee Stewart asked the Firefighters in attendance about their staffing concerns. He congratulated Plymouth City Manager Paul Sincock for obtaining a grant from the State of Michigan for a new stage for music performances in Kellogg Park. He also expressed enthusiasm for the new Norwegian Hydrogen Company coming to Plymouth Township.
- Trustee Buckley thanked Clerk Vorva for informing the Board and residents on all the issues surrounding early voting and explaining the new laws, regulations, changes, manpower needed, and expenses involved. She shared that the newly formed Veterans Commission will meet on September 27<sup>th</sup>, and she is looking forward to sharing the information.
- Trustee Doroshewitz noted about 400 parcels still have unpaid taxes. He suggested coming to pay in person rather than putting it in the mail. He added that if someone gets behind on their taxes, to please contact Wayne County to set up a payment plan, so they don't lose their home.
- Clerk Vorva wanted to thank Trustee Buckley for her kind words, and he thanked his staff, Denisa Terrell, Paula Jefferson, Deborah Dooley, and Ashley Sanders for their hard work in the clerk's department on elections.
- Trustee Curmi asked if Jeremy Schrot from Engineering could say when the sidewalk repairs would resume, as the project had been interrupted.
- Supervisor Heise talked about the Nel Hydrogen facility, which will be built in Plymouth Township at Five Mile and Ridge Roads. The company produces PEM (Proton Exchange Membrane) electrolyzers, which essentially remove hydrogen from water for hydrogen production. Governor Whitmer went to Norway and secured the deal for Michigan. He added that Plymouth Township was in competition with two other communities. The company is a collaborative project between Nel Hydrogen, the State of Michigan, General Motors, and the United States Department of Energy. He worked closely with Congresswoman Debbie Dingle on this project. The State granted a \$10 million grant to this project. He added that spinoff businesses are anticipated with a high-tech company such as this. He added the company is a big win for Plymouth Township and the State of Michigan.

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He added that Northville Downs is privately owned, and they are entitled to due process under the law, zoning code, and planning codes.

He noted the next Board of Trustees meeting will be October 10<sup>th</sup> and will include presentations on budget amendments for elections, water, bus, and trash budgets. The Sparr's Greenhouse will be discussed with the applicants present.

**K. ADJOURNMENT**

Moved by Trustee Steward and Supported by Clerk Vorva to adjourn the regular meeting of the Board of Trustees on September 26, 2023, at 9:24 p.m.

**All Ayes**

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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)

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Charter Township of Plymouth**





## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** October 10, 2023

**ITEM: Resolution to Set Alternative Meeting Dates for the July and December Board of Review Meetings**

**PRESENTER:** Supervisor Kurt Heise

**BACKGROUND:** By law, the July and December Board of Review is held on the same date for every jurisdiction throughout the State of Michigan, unless a resolution is passed otherwise. The Michigan legislature allows for this as follows:

**MCL 211.53b (7)**

(7) The governing body of the city or township may authorize, by adoption of an ordinance or resolution, 1 or more of the following alternative meeting dates for the purposes of this section:

- (a) An alternative meeting date during the week of the second Monday in December.
- (b) An alternative meeting date during the week of the third Monday in July.

In an attempt to better service our customers, I am requesting the adoption of the accompanying Resolution which would allow the Assessor's Office to alternatively schedule the July and December Board of Review during the week as identified by the above statutes. If adopted, the alternative date would still be posted in the usual manner and essentially will be business as usual with the opportunity to hold the meeting on any day throughout the week. If the resolution is not approved, the July and December Boards of Review will continue to meet on the set Tuesdays of their respective weeks. As this resolution does not cause any additional financial hardship, the resolution allows for greater flexibility with scheduling, and adopting the Resolution is recommended.

**PROPOSED MOTION:** Move to approve Resolution # 2023-10-10-82, authorizing the Board of Review to set alternative meeting dates for the July and December Board of Review Meetings, pursuant to Public Act 122 of 2008.

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

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

**RESOLUTION AUTHORIZING BOARD OF REVIEW TO SCHEDULE ALTERNATE JULY AND  
DECEMBER BOARD OF REVIEW MEETINGS**

**RESOLUTION # 2023-10-10-82**

**WHEREAS**, Section 53b of the General Property Tax Act, MCL 211.53b, requires a Board of Review that meets in July and December to meet on the Tuesday following the third Monday in July and the Tuesday following the second Monday in December; and

**WHEREAS**, Public Act 122 of 2008, effective May 9, 2008, allows for an alternate July and December Board of Review meeting date during the week of the third Monday in July and during the week of the second Monday in December, if authorized by the governing body of the municipality.

**NOW, THEREFORE, BE IT RESOLVED**, Pursuant to Public Act 122 of 2008, Board of Trustees of the Township of Plymouth, authorized the Board of Review to schedule an alternative meeting date during the week of the third Monday in July and during the week of the second Monday in December. Said meeting will be posted pursuant to the Open Meetings Act.

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

**Roll Call:**

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

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

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

I Jerry Vorva, Clerk of the Charter Township of Plymouth, do hereby certify that the foregoing is a true and complete copy of a resolutions adopted by the Board of Trustees of the Township of Plymouth, County of Wayne, State of Michigan, at a meeting held on \_\_\_\_\_, and that public notice of said meeting was given pursuant to Act No. 267, Public Acts of Michigan, 1976, including in the case of special or rescheduled meeting, notice by publication or posting at least eighteen (18) hours prior to the time set for the meeting.

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



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** October 10, 2023

**ITEM:** Appoint Members to the Election Commission Resolution 2023-10-10-83

**PRESENTER:** Clerk Vorva

**BACKGROUND:** Michigan Election Law requires that every Charter Township establish a Local Election Commission consisting of the Township Clerk and two Trustees appointed by the Board of Trustees.

The Election Commission is responsible for the oversight of the statutory duties of the Clerk in the administration of elections.

It is appropriate to share the workload among the several Trustees while giving them the necessary experience in Election Laws to better perform all of their duties.

**ACTION REQUESTED:** Approval of Resolution

**PROPOSED MOTION:** Move to adopt Resolution # 2023-10-10-83 authorizing the appointment of Trustees Monaghan and Buckley to the Charter Township of Plymouth Election Commission as of 10-10-2023 with term expiring November 20, 2024.

**Roll Call Vote:**

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

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

**A RESOLUTION TO APPOINT MEMBERS TO THE CHARTER TOWNSHIP  
OF PLYMOUTH ELECTION COMMISSION**

**RESOLUTION # 2023-10-10-83**

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth, held at Township Hall, located at 9955 N. Haggerty Road, Plymouth, on October 10, 2023, the following resolution was offered:

**WHEREAS**, Michigan Election Law requires that every Charter Township establish a Local Election Commission consisting of the Township Clerk and two trustees appointed by the Board of Trustees, and;

**WHEREAS**, the Election Commission is responsible for the oversight of the statutory duties mandated for the Clerk to perform by State Law as it relates to elections and, therefore, serve as an integral part of the election process, and;

**WHEREAS**, Trustees Curmi and Stewart served as Election Commissioners for the 2022 election cycle, and;

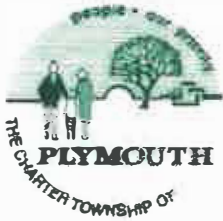
**WHEREAS**, it is appropriate and prudent to share the work load among the several Trustees,

**NOW THEREFORE, BE IT RESOLVED**, that the Charter Township of Plymouth Board of Trustees approve Resolution # 2023-10-10-83 authorizing the appointment of Trustees Monaghan and Buckley to the Charter Township of Plymouth Election Commission as of 10-10-2023 with term expiring November 20, 2024.

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

Roll Call:  
\_\_\_ Vorva, \_\_\_ Buckley, \_\_\_ Curmi, \_\_\_ Monaghan, \_\_\_ Doroshewitz, \_\_\_ Heise, \_\_\_ Stewart

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



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** October 10, 2023

**ITEM:** Salary Adjustment for Deputy Finance Director Resolution 2023-10-10-84

**PRESENTER:** Clerk Vorva

**BACKGROUND:** The former Finance Director resigned her position effective March 1, 2023 and the Township was unable to fill the vacancy until September 12, 2023.

During this time the Deputy Director Carole Rochon, assumed the duties of Finance Director successfully navigating the Township through both the Annual Audit and the 2024 and 2025 Budget preparation and presentation.

Clerk Vorva has requested a one-time salary adjustment in the amount of \$ 10,000.00 along with adjustments in Social Security, Medicare and Deferred Compensation.

**ACTION REQUESTED:** Approval of Resolution

**PROPOSED MOTION:** Move to adopt Resolution # 2023-10-10-84 authorizing a one-time salary adjustment of \$ 10,000.00 to Deputy Finance Director Carole Rochon along with \$ 765.00 in Social Security and Medicare and \$ 1,500.00 in Deferred Compensation.

**Roll Call Vote:**

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

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

**RESOLUTION TO APPROVE A SALARY ADJUSTMENT FOR THE  
DEPUTY FINANCE DIRECTOR**

**RESOLUTION # 2023-10-10-84**

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth, held at Township Hall located at 9955 N. Haggerty Road, Plymouth, Michigan on October 10, 2023, the following resolution was offered:

**WHEREAS**, the Finance Director for the Township resigned her position effective March 1, 2023, and;

**WHEREAS**, the Township then advertised for a new Finance Director and were unable to fill the position until September 12, 2023, and;

**WHEREAS**, that during this time the Deputy Finance Director Carole Rochon, assumed the duties of the Finance Director successfully navigating the Township through both the Annual Audit and the 2024 and 2025 Budget preparation and presentation, and;

**WHEREAS**, Clerk Vorva has requested a one-time salary adjustment in the amount of \$10,000.00 to compensate Ms. Rochon for her efforts for the last 6 months and her future assistance in the transition of the new Finance Director, and;

**WHEREAS**, a one-time adjustment in Social Security and Medicare in the amount of \$765.00 and a one-time adjustment in deferred compensation in the amount of \$ 1,500.00 as a result of the aforementioned salary adjustment, and;

**WHEREAS**, no new appropriation will be necessary due to the savings in the Finance Directors position;

**NOW, THEREFORE BE IT RESOLVED**, that the Plymouth Township Board of Trustees hereby adopts this resolution # 2023-10-10-84 authorizing a one-time salary adjustment of \$ 10,000.00 to Deputy Finance Director Carole Rochon along with \$ 765.00 in Social Security, and \$ 1,500.00 in Deferred Compensation.

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

**Roll Call:**

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

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

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



## TOWNSHIP OF PLYMOUTH BOARD ACTION

**MEETING DATE:** October 10, 2023

### **ITEM: 2023 Sanitary Sewer Rehabilitation/Lining Program**

**PRESENTER:** Patrick J. Fellrath, PE, Director of Public Services  
Jeremy Schrot, PE, Spalding DeDecker

### **BACKGROUND:**

The program consists of rehabilitating approximately 2,083 linear feet of sanitary sewer by installing cured-in-place pipe (CIPP). Sewers to be rehabilitated are located in several locations throughout the Township.

Work is in accordance with the Township's Wastewater Asset Management Plan and included in the approved 2023 budget.

Based on recent performance and current pricing, Insituform Technologies USA, LLC (Insituform) is recommended to perform Work; see attached memo from SDA dated October 2, 2023.

**ACTION REQUESTED:** Approve a change order to extend the contract for the 2022 Sanitary Sewer Lining Program to allow Insituform to perform the 2023 program work for \$187,379.64.

**BUDGET/ACCOUNT NUMBER:** Water and Sewer/ 592-537-970.000

**MODEL RESOLUTION:** I move to approve the attached change order to extend the 2022 Sanitary Sewer Lining contract to allow Insituform Technologies USA, LLC, to perform the 2023 Sanitary Sewer Lining work for the amount of \$187,379.64.

Attachment: SDA memo dated October 2, 2023; and proposed change order dated 9/27/2023.



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

**RESOLUTION TO APPROVE CONTRACT CHANGE ORDER  
FOR  
2023 SANITARY SEWER REHABILITATION/LINING**

**RESOLUTION #2023-10-10-85**

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the 'board'), held at Township Hall, 9955 N. Haggerty Road, Plymouth, MI on October 10, 2023, the following resolution was offered:

**WHEREAS**, based on recent Township project experience and current pricing, Township prefers to extend contract for 2022 Sanitary Sewer Lining to allow Insituform Technologies USA, LLC (Insituform) to perform 2023 Sanitary Sewer Lining;

**NOW, THEREFORE, BE IT RESOLVED** that the Charter Township of Plymouth Board of Trustees does hereby approve **Resolution #2023-10-10-85** authorizing a change order to extend the 2022 Sanitary Sewer Lining contract to allow Insituform Technologies USA, LLC, to perform the 2023 Sanitary Sewer Lining work for the amount of \$187,379.64.

Moved by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

**ROLL CALL:**

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

October 2, 2023

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

Re: **Recommendation for Change Order Approval**  
2023 Sanitary Sewer Lining  
SDA Project No.: Job No. PL23002

Dear Mr. Vorva:

Insituform Technologies USA, LLC has agreed to perform the 2023 Plymouth Township Sanitary Sewer CIPP Lining contract for 2,083 linear feet of sewer lining. They intend to complete this project in 2023 assuming change order is approved in the month of October 2023.

The 2023 pricing is approximately 7% higher than 2022 pricing to take into account inflation and material and labor increases. Using Insituform's 2022 pricing from the bid tabulation dated August 30, 2022 the pricing would have been about \$174,600. Insituform has given us a quote for \$187,379.64.

Based on our past experience with Insituform, Spalding DeDecker believes they are qualified and prepared to perform the required construction in 2023.

**It is our recommendation that the Township approves the change order to extend the 2022 contract to allow Insituform Technologies USA, LLC. to perform the 2023 work for approximately \$165,779.64 which is the total cost \$187,379.64 minus \$21,600.00 for crew days bid.**

Upon approval by the Township Board, we will schedule the pre-construction meeting with Insituform Technologies.

Very Truly Yours,

**SPALDING DEDECKER**



Philip R Strunk, PE  
Senior Project Manager

CC: Patrick Fellrath, Director of Public Services  
Encl: Change Order No. 1



## Contract Modification

Plymouth Township

9/27/2023 12:35 PM

FieldManager 5.3c

**Contract:** \_PL23-002, Plymouth Twp 2023 CIPP Lining

<b>Cont. Mod. Number</b> 1	<b>Revision Number</b>	<b>Cont. Mod. Date</b> 9/27/2023	<b>Electronic File Created</b> No	<b>Net Change</b> \$0.00	<b>Awarded Contract Amount</b> \$187,379.64
<b>Route</b>		<b>Managing Office</b> Spalding DeDecker		<b>District</b> 0	<b>Entered By</b> Coleen Head
<b>Contract Location</b> Plymouth Township					

### Short Description

Contract Extension

### Description of Changes

Plymouth Township and Insituform are agreeing to extend the 2022 CIPP Lining contract to include performing the 2023 CIPP Lining at the agreed upon unit pricing attached.

Prime Contractor, you are authorized and instructed as the contractor to do the work described herein in accordance with the terms of your contract.

Prime Contractor: Insituform Technologies USA, LLC <i>Math Brinkhoffer</i> 9/29/23		Plymouth Topwnship	
Signature	Date	Signature	Date
Prepared by Project Engineer: Philip Strunk <i>Philip Strunk</i> 9/27/23		Plymouth Topwnship	
Signature	Date	Signature	Date

September 22, 2023

To: **Phil Strunk**  
[pstrunk@sda-eng.com](mailto:pstrunk@sda-eng.com)

**Project Name: Plymouth Twsp MI 2023 CIPP Project**

**Insituform Technologies USA, LLC**, herein proposes to furnish a Proposal for all labor, materials, equipment, and services necessary to reconstruct the referenced project.

#### **Assumptions and Qualifications**

A site review was performed for this project. If conditions are materially different from those communicated to **Insituform Technologies USA, LLC.**, we reserve the right to void or renegotiate the pricing contained in this proposal.

We have based this proposal on a nominal wall thickness for the Insitutube as shown in the price. This is based on the best available information at the time of this proposal. Existing pipe deterioration in excess of the conditions assumed, ground water loads in excess of those assumed, or other loads or conditions may increase the recommended thickness for all or portions of the work. Final recommendations may be submitted to you following the completion of the preliminary TV phase of the project. Stated prices are subject to adjustment if design changes are agreed upon.

Specific service connections will be reconnected only when written directions are received from the Owner/Prime Contractor with an additional charge for each service connection. The Owner/Prime Contractor will indemnify and hold **Insituform Technologies USA, LLC.** harmless from all claims arising from backups and other effects of such actions or inaction's from services not opened at the owner's request. In the event that Insituform is unable to locate or reconnect a service lateral internally, the Owner/Prime Contractor will externally reconnect the service at no cost to Insituform. Water shall be provided at no cost to Insituform Technologies USA, LLC. for all construction phases of this project. Insituform Technologies USA, LLC. will follow all required deposit, backflow prevention, and metering procedures.

The Owner/Prime Contractor will provide access to both ends of the line, traffic control, and point repairs if needed. Installation can be completed after point repairs and accesses to both ends are completed.

#### **Proposal Pricing**

PAY ITEM	DESCRIPTION	QTY.	U/M	UNIT PRICE	AMOUNT
1	Mobilization 10% Max	1	LS	\$ 6,500.00	\$ 6,500.00
2	CIPP Lining 8"	152	LF	\$ 100.00	\$ 15,200.00
3	CIPP Lining 10"	351	LF	\$ 60.00	\$ 21,060.00
4	CIPP Lining 12"	1580	LF	\$ 60.50	\$ 95,590.00
5	Manhole Rehabilitation	20	VF	\$ 719.28	\$ 14,385.60
6	Temporary Traffic Control	1	LS	\$ 7,400.00	\$ 7,400.00
7	Bypass Pumping	1	LS	\$ 2,000.00	\$ 2,000.00
8	Retoration	1	LS	\$ 2,000.00	\$ 2,000.00
9	Inspection Crew Days	27	Day	\$ 800.00	\$ 21,600.00
10	Preconstruction Video	1	EA	\$ 1,644.04	\$ 1,644.04
<b>TOTAL</b>					<b>\$ 187,379.64</b>

## **Insituform® Proposal –**

### **Proposal Inclusions**

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The prices stated in this proposal include:

1. Mobilizations and demobilization.
2. Pipe line cleaning. Loose debris and "normal" deposits only. Extraordinary conditions will need to be treated as a point repair.
3. Pre-Video inspections and documentation of existing pipe prior to reconstruction with the Insituform process for pipe rehabilitated by CIPP.
4. Final video inspection following completion of the installation to document your new pipe rehabilitated by CIPP.
5. Insitutube wetout using 400,000 Flexural Modulus resin, inversion, curing, and finishing.
6. Confined space safe entry practices.
7. One-year standard construction warranty.
8. Certificate of insurance with a standard coverage (Does not include Primary and Non-Contributory Coverage)

### **Proposal Exclusions**

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Not included in the prices stated in this estimate are costs associated with the items listed below. These items, if needed or found to be applicable, would be provided by Insituform Technologies USA, LLC. at your additional cost; or would be furnished by others, at your direction, at no cost to Insituform Technologies USA, LLC.:

- a) Clear access to sewer through new or existing manhole, manhole frame and chimney/corbel removed.
  - b) Access to a sanitary sewer on site to dispose of cure water.
  - c) If preliminary video inspection of the pipe interior indicates excessive damage, or other extra-ordinary condition, which will require excavation, or other extraordinary remedy, to prepare the pipe for installation of the Insitutube, then those services will be provided by the Prime contractor or Owner. This will include excessive roots, excessive debris and protruding taps.
  - d) Additional cleaning and televising mobilizations and/or setups due to point repairs, obstruction removals, or delays out of our control will be an additional charge.
  - e) Manual operation of any pumping and/or metering stations.
  - f) Water from fire hydrants within a convenient distance from each cleaning and inversion site location.
  - g) Legal dumpsite for debris resulting from pipe cleaning.
  - h) *If any hazardous or toxic materials are encountered during the project, the Owner/Prime Contractor will be responsible for the removal and disposal of the materials.*
  - i) Installation of cleanouts, or other ports, if required for special bypass pumping requirements for businesses.
  - j) Manhole installation, rehabilitation, and/or replacement, if needed to install CIPP.
  - k) Project permits and/or local licenses.
  - l) State and local sales and/or use taxes on the value of the project. If you are exempt please submit the appropriate documentation.
  - m) Additional premiums for special insurance coverage(s) demanded by you or other parties particular to this project.
  - n) Performance and Payment Bond not included. This is available upon request, but if required please add 3.5% to the total project cost.
-

## Insituform® Proposal –

### Proposal Terms and Conditions

- a) Limits of Liability. In consideration of Insituform Technologies USA, LLC.'s agreement to maintain no less than \$5,000,000 of comprehensive general liability insurance in the form required by the Contract, Insituform Technologies USA, LLC.'s liability to the Owner for any matter covered by such insurance will be limited to the extent of such insurance and the Owner will indemnify and hold Insituform Technologies USA, LLC. harmless from any third party claims covered by such insurance to the extent such claims exceed the limits of such insurance. Neither party shall be liable to the other for consequential damages relating to the contract. In case of conflict between this provision and any other provision in the Contract as ultimately executed, this provision shall govern and prevail.
- b) LIMITED WARRANTY. IN LIEU OF ALL OTHER EXPRESSED, IMPLIED AND/OR STATUTORY. WARRANTIES, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, CONTRACTOR AGREES TO CORRECT ANY DEFECTS IN THE MATERIALS OR SERVICES PROVIDED BY CONTRACTOR WHICH ARE BROUGHT TO THE ATTENTION OF CONTRACTOR WITHIN ONE YEAR FOLLOWING COMPLETION OF CONTRACTOR'S WORK. PROVIDED OWNER AFFORDS CONTRACTOR SUITABLE ACCESS AND WORKING CONDITIONS TO ACCOMPLISH SUCH CORRECTION.
- c) MUTUAL RELEASE OF CONSEQUENTIAL DAMAGES. Notwithstanding anything to the contrary set forth in the Contract, neither party shall be liable to the other or any third party for consequential damages relating to or arising out of the Contract
- d) PROPOSAL SUBJECT TO NEGOTIATION OF OTHER STANDARD TERMS OF AGREEMENT. This proposal is subject to agreement of the parties on other terms and conditions as are customary in contracts of this nature.
- e) If, during the performance of this contract, any cost price determining factor considered by Subcontractor in determining the subcontract price significantly increases, through no fault of Subcontractor, the price of this subcontract shall be equitably adjusted by an amount reasonably necessary to cover any such significant price increases. As used herein, a significant price increase shall mean any increase in price exceeding 5% experienced by Subcontractor from the date of the contract signing. Such price increases shall be documented through quotes, invoices, or receipts. Where the delivery of any material is delayed, through no fault of Subcontractor because of the shortage or unavailability of any raw materials, including resin, Subcontractor shall not be liable for any additional costs or damages associated with such delay(s).
- f) Quantities are estimated. Unit prices apply for actual invoice and payment
- g) Payments are due at net within thirty days of invoice. Final payment is due within thirty days of completion of project.
- h) Monthly progress partial payments may be requested for the value of work in progress or completed, including materials secured and on site.
- i) Prices stated are in effect for thirty days from the date of this proposal. The acceptance period may be extended at the sole option of Insituform Technologies USA, LLC. If, during the performance of this contract, any cost price determining factor considered by Subcontractor in determining the contract price significantly increases, through no fault of Subcontractor, the price of this contract shall be equitably adjusted by an amount reasonably necessary to cover any such significant price increases. As used herein, a significant price increase shall mean any increase in price exceeding 5% experienced by Subcontractor from the date of the contract signing. Price increases resulting from increased costs of materials, labor, fuel, freight, and other cost inputs shall be verified, in writing, by Subcontractor's Vice President of Procurement. Due to the confidential nature of Subcontractor's pricing from Vendors, verification shall consist of a statement of percentage change in cost from the date of Subcontractor's estimate through the date of the change order request. Where the delivery of any material is delayed, through no fault of Subcontractor because of the shortage or unavailability of any raw materials, including resin, Subcontractor shall not be liable for any additional costs or damages associated with such delay(s). Nothing contained in this clause shall preclude Subcontractor from entitlement to more than one equitable adjustment if its costs continue to significantly (as defined above) rise during the duration of the project.
- j) Conflicts. In case of conflict between the provision of the aforesaid paragraphs and any other provision in the Contract as ultimately executed the provisions as set forth above shall govern and prevail.

Offered By:

Accepted By:

Insituform Technologies USA, LLC.

Jay B. Ferguson  
Business Development Manager

Signature

Name/Title

Organization

Accepted by: Insituform Technologies USA, LLC.

Organization Address

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

Is this Project Tax Exempt? \_\_\_\_\_ If Yes, please provide Tax Exemption Form and, where applicable, Project Exemption Form.

Does this Project require Certified Payroll? \_\_\_\_\_ Are there wage rates? \_\_\_\_\_. If yes, please provide a copy of the wage rates.

Project Insurance Requirements attached \_\_\_\_\_ (please provide project insurance requirements or attach a sample cert of insurance)

Project Owner: Name \_\_\_\_\_ Address \_\_\_\_\_

Project Location: City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

This accepted proposal constitutes a formal agreement. If you initiate a purchase order or other contract document it shall not be acknowledged without this accepted proposal as an attachment.



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



**MONTHLY REPORT**

**September**  
**2023**

## New Commerical Building for 2023

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
Home for Mom & Dad	39625 Plymouth Rd.	New Building	1,800,000	Issued	July

Total Construction Value

14,510,000

## 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	Mar
Magna	46600 Port St.	Steel Mezzanine	16,977	Issued	Mar
Delta Electronics	47659 Halyard Dr.	Interior Demo	20,000	Issued	Mar
IICC	40600 Plymouth Rd.	Interior Demo	61,000	Issued	Mar
Waste Management	41100 Plymouth Rd. B1 170	Tenant Finish	1,180,000	Issued	Mar
Cygnat	9075 General Dr.	Fire Damage Repair	1,200,000	Issued	Mar
HotworxStudios	15083 Sheldon	Tenant Finish	50,000	Issued	Apr
Webasto	14200 Haggerty	{4} New Roof Top HVAC units	237,000	Issued	Apr
Mobis	46501 Commerce Center Dr.	Interior Renovation (Lab Space)	348,700	Issued	Apr
Bob's Big Boy	40835 Ann Arbor Rd.	Tenant Finish	95,000	Issued	Apr
Versatrans	14777 Keel St.	New Generator Pad	2,200	Issued	Apr
Solid Ground Counseling	41100 Plymouth Rd. B1 110	Remove Dropped Ceiling	75,000	Issued	Apr
Webasto	14200 Haggerty Rd.	Enclosing Office Spaces	205,000	Issued	Apr
Plymouth House Apartments	42560 Postiff	Building Repairs #6 & #7	300,000	Issued	May
40600 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" Buildir	9,056,226	Issued	May
Webasto	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
Los Tres Amigos	39500 Ann Arbor Rd.	Water Damage Repair	381,312	Issued	July
Bosch Corp.	15000 Haggerty	Interior Renovations	198,788	Issued	July
Plymouth Township	9955 Haggerty Rd.	Concrete Entrance Way	N/A	Issued	July
Delta Electronics	47659 Halyard Dr.	Interior Remodel	402,500	Issued	July
Mobis	46501 Commerce Center Dr.	Interior Remodel/Showroom	101,450	Issued	July
Tenneco	47001 Port St.	Underground Storage Tanks	25,000	Issued	July
Blackwell Ford	41001 Plymouth Rd.	Roof Drain System	10,000	Issued	July
Progressive Insurance Office	46333 5 Mile Rd	Dividing office into (2) Offices	83,600	Issued	August
Intertek	45000 Helm	Testing Room	125,000	Issued	August
Tim Hortons	39601 Ann Arbor Rd	Tenant Finish	650,000	Issued	August
Plymouth Mental Health	40600 Ann Arbor Rd. 175	Tenant Finish	20,000	Issued	August
AVL North America	47519 Halyard	Tenant Finish	925,000	Issued	September
Amazon	9075 Haggerty	Conveyor System, Bulky Parts	357,229	Issued	September
AAR RV Storage	42280 Ann Arbor Rd.	Site Improvements	240,000	Issued	September
Dunkin Donuts	39600 Ann Arbor Rd.	Interior Remodel	170,000	Issued	September
Sparr's Greenhouse	42510 Joy Rd.	New Greenhouse	118,680	Issued	September
La Fresh	44645 5 Mile Rd.	Interior Remodel	15,000	Issued	September
Perfection Bakeries	45789 Port St.	Exterior Concrete Improvements	34,590	Issued	September
Manno Clothing	1009 Ann Arbor Rd.	Tenant Finish	300,000	Issued	September
Total Construction Value			2,937,211		
Grand Total Construction Value			17,447,211		

## Building Department 2023

<u>Classification</u>	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	2023 Totals
<b>Total Building Permits</b>	65	50	97	125	117	116	92	135	130				927
<b><u>Trade Permits</u></b>													
Electrical	43	25	38	36	41	50	44	54	56				387
Mechanical	64	47	45	54	67	71	80	87	64				579
Plumbing	24	13	18	28	24	39	29	34	25				234
Sewer & Water	8	4	7	10	9	11	9	10	4				72
<b>Total Trade Permits</b>	<b>204</b>	<b>139</b>	<b>205</b>	<b>253</b>	<b>268</b>	<b>287</b>	<b>254</b>	<b>320</b>	<b>279</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2199</b>
<b><u>Miscellaneous</u></b>													
Special Inspections	1	0	0	0	0	0	0	0	1				2
Temp Certificate of Occupancy	1	2	4	0	5	0	1	0	2				15
Re-Occupancy	3	1	2	1	2	1	0	5	1				16
Plan Review	13	10	23	6	17	10	14	6	10				109
ZBA	1	0	2	3	1	1	0	1	1				10
Re-inspection fees	2	4	4	7	0	8	5	14	9				53
Vacant Land Resigtration	0	0	0	0	0	0	0	0	0				0
<b>Total Miscellaneous</b>	<b>21</b>	<b>17</b>	<b>35</b>	<b>17</b>	<b>25</b>	<b>20</b>	<b>20</b>	<b>26</b>	<b>24</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>205</b>
<b><u>Application Fee's</u></b>													
Building	54	44	85	130	104	104	85	119	119				844
Electrical	48	33	47	53	46	57	48	61	60				453
Mechanical	66	45	46	72	71	75	91	89	61				616
Plumbing	31	13	18	34	28	38	34	35	23				254
<b>Total Misc/License/Application</b>	<b>220</b>	<b>162</b>	<b>231</b>	<b>306</b>	<b>274</b>	<b>294</b>	<b>278</b>	<b>330</b>	<b>287</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2372</b>
<b>Grand Total</b>	<b>424</b>	<b>291</b>	<b>436</b>	<b>559</b>	<b>532</b>	<b>581</b>	<b>532</b>	<b>650</b>	<b>566</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4571</b>
<b><u>Staffing Levels</u></b>													
Chief Building Official	1	1	1	1	1	1	1	1	1				
Full Time Building Inspector	1	1	1	1	1	1	1	1	1				
Full Time Building Coordinator	1	1	1	2	2	2	2	2	2				
Full Time Building Administrator	1	1	1	1	1	1	1	1	1				
Part-time Time Ordinance Officer	1	1	1	1	1	1	1	1	1				

## Residential Housing 2023

### Single Family Detached

	<u>Total #</u>	<u>Total #</u>	<u>Total</u>	<u>Total</u>
	<u>Buildings</u>	<u>Dwelling</u>	<u>Value</u>	<u>Square</u>
			<u>Construction</u>	<u>Feet</u>
January	1	0	279,732	2,102
February	2	0	538,014	3,713
March	2	0	569,410	4,990
April	2	0	635,153	4,782
May	3	0	822,398	6,117
June	5	0	2,050,051	17,366
July	3	0	1,158,525	6,200
August	3	0	984,750	7,137
September	0	0	-	-
October				
November				
December				
<b>Totals</b>	<b>21</b>	<b>0</b>	<b>\$ 7,038,033</b>	<b>52,407</b>

### Single Family Attached (Townhouses/ Row Houses)

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

### Two-Family Buildings (Duplex)

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

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

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

	<u>Total #</u>	<u>Total #</u>	<u>Value</u>	<u>Square</u>
	<u>Buildings</u>	<u>Dwelling</u>	<u>Construction</u>	<u>Feet</u>
<b>Totals all categories</b>	<b>21</b>	<b>0</b>	<b>\$ 7,038,033</b>	<b>52,407</b>



## Revenue Breakdown Report

Page: 1 of 45

10/03/2023

Filter: All Records. Transaction.DateToPostOn in <Previous month> [09/01/23 - 09/30/23] AND  
Transaction.TransactionNumber Not = 67,079 AND  
Transaction.TransactionNumber Not = 67,078

Unit Totals		
Unit Name	Records	Revenue
	279	109,202.23
TOTAL	279	109,202.23

Record Type Totals		
Unit:	Records	Revenue
Permit	279	109,202.23
UNIT TOTAL:	279	109,202.23

Record Type Breakdowns		
Unit:		
Record Type: Permit	Records	Revenue
Bldg Manufactured Home	4	1,015.00
Bldg Roof/Siding/Window	62	11,475.00
Building	64	60,425.00
Electrical	35	11,614.00
Electrical - Generator	14	1,085.00
Fire Alarm	7	2,738.00
Fire Suppression	5	3,682.00
Mechanical	46	6,231.00
Mechanical - Generator	13	1,620.00
Plumbing	25	4,177.00
Sewer & Water	4	5,140.23
TOTAL:	279	109,202.23

Record Categories By Type		
Unit:		
Permit	Type: Bldg Manufactured Home	
Foundation - New Piers	1	250.00
Installation/Setup Only	2	500.00
New Manufactured Home	1	265.00
TOTAL:	4	1,015.00

Permit	Type: Bldg Roof/Siding/Window	
Roofing	35	6,555.00
Siding	4	750.00
Window Replacement	23	4,170.00
TOTAL:	62	11,475.00

Permit	Type: Building	
Cell Towers	1	325.00
Construction Trailer	1	400.00
Covered patio/deck roof	1	160.00
Deck	5	1,720.00
Demolition - other	1	185.00
Entry Door	1	180.00
Fence	8	1,985.00
Foundation - Shell only	1	115.00
Garage	1	235.00
Grading	1	1,210.00
Ind/Comm-alt/add	10	31,740.00

# Certificate of Occupancy List

10/03/2023

1/1

CofO Number	Status	Issued To	Address	CofO and Permit Dates	
<b>OF23-0051</b>	ISSUED (FINAL)	PLYMOUTH HAGGERTY AS	41352 Ann Arbor RD	<b><u>CO Date Apply:</u></b> 09/11/2023	<b><u>CO Date Finaled:</u></b> 09/08/2023
<b><u>Permit Number</u></b> PB22-0483	<b><u>Applicant Name</u></b> Oliver Hatcher Construction		<b><u>Contractor</u></b> Oliver Hatcher Construction	<b><u>Permit Date Apply:</u></b> 06/06/2022	<b><u>Permit Date Issued:</u></b> 7/26/2022
<b>OF23-0052</b>	ISSUED (FINAL)	MOBIS NORTH AMERICA, L	46501 COMMERCE CENT	<b><u>CO Date Apply:</u></b> 09/19/2023	<b><u>CO Date Finaled:</u></b> 09/19/2023
<b><u>Permit Number</u></b> PB23-0572	<b><u>Applicant Name</u></b> Bloom General Contracting Inc		<b><u>Contractor</u></b> Bloom General Contracting I	<b><u>Permit Date Apply:</u></b> 07/14/2023	<b><u>Permit Date Issued:</u></b> 7/25/2023
<b>OF23-0053</b>	ISSUED (FINAL)	Bosch Corporation	15000 HAGGERTY	<b><u>CO Date Apply:</u></b> 09/21/2023	<b><u>CO Date Finaled:</u></b> 09/21/2023
<b><u>Permit Number</u></b> PB23-0516	<b><u>Applicant Name</u></b> SUMMIT CO		<b><u>Contractor</u></b> SUMMIT CO	<b><u>Permit Date Apply:</u></b> 06/23/2023	<b><u>Permit Date Issued:</u></b> 7/12/2023
<b>OF23-0054</b>	ISSUED (FINAL)	MOBIS NORTH AMERICA, L	46501 COMMERCE CENT	<b><u>CO Date Apply:</u></b> 09/22/2023	<b><u>CO Date Finaled:</u></b> 09/22/2023
<b><u>Permit Number</u></b>	<b><u>Applicant Name</u></b>		<b><u>Contractor</u></b>	<b><u>Permit Date Apply:</u></b>	<b><u>Permit Date Issued:</u></b>

All Records

Co.DateFinaled in <Previous month> [09/01/23 - 09/30/23]

Number of CofO's: 4



# Plymouth Township Fire Department

## Monthly Report

September 2023

### Response Information:

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

There was an average of **9.67** runs per day this month.

PTFD's average response time was **5 min 56 sec** to the scene. This includes all responses including non-emergency.

### Mutual Aid:

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

	Mutual Aid Received	Mutual Aid Given
Canton Township FD	1	13
Northville City FD	2	1
Northville Township FD	2	5

### Fire Loss:

There were **6** fires this month that accounted for **44,000.00** worth of damage to possessions and property. We prevented the destruction of **102,000.000** in property.

### EMS Information:

HVA transported **95** patients to the hospital.

Plymouth Township Fire transported **60** patients to the hospital.

Plymouth transport billed out **38,352.98** this month, received **21,091.91** and have **25,608.80** in outstanding bills over 180 days.

### Fire Prevention:

Plymouth Township Fire Department provided **41** comprehensive fire inspections to businesses within Plymouth Township. This month, the department conducted **3** Special Events, **1** CPR class and **2** Fire Extinguisher training with a total of **448** participants.

In January run a 12 month yearend report of previous year.

## Reports Included:

### CLEMIS Reports

#### *Incidents Section*

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

#### *Local Section*

- Fire Department Response Times
  - Turnout Time
  - Response Time

### Health EMS

#### *Agency Productivity*

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

### Billing Summary

### Inspection Report

Total count for Public Education – Review Target Solutions Calendar

Yearend - include 1019 funding forms

# Incident Type Count - Monthly

For Dates 9/1/23 - 9/30/23



Incident Type and Description	Incident Count	% Type / % Total
<b>September</b>		
100 - Fire, other	2	33.33 %
131 - Passenger vehicle fire	2	33.33 %
160 - Special outside fire, other	1	16.67 %
162 - Outside equipment fire	1	16.67 %
<b>Total - Fires</b>	<b>6</b>	<b>2.07 %</b>
320 - Emergency medical service, other	1	0.48 %
321 - EMS call, excluding vehicle accident with injury	193	92.34 %
322 - Vehicle accident with injuries	12	5.74 %
323 - Motor vehicle/pedestrian accident (MV Ped)	1	0.48 %
324 - Motor vehicle accident with no injuries	2	0.96 %
<b>Total - Rescue &amp; Emergency Medical Service Incidents</b>	<b>209</b>	<b>72.07 %</b>
400 - Hazardous condition, other	1	12.50 %
412 - Gas leak (natural gas or LPG)	2	25.00 %
424 - Carbon monoxide incident	1	12.50 %
441 - Heat from short circuit (wiring), defective/worn	1	12.50 %
444 - Power line down	3	37.50 %
<b>Total - Hazardous Conditions (No fire)</b>	<b>8</b>	<b>2.76 %</b>
500 - Service Call, other	2	6.67 %
550 - Public service assistance, other	5	16.67 %
551 - Assist police or other governmental agency	1	3.33 %
554 - Assist invalid	21	70.00 %
561 - Unauthorized burning	1	3.33 %
<b>Total - Service Call</b>	<b>30</b>	<b>10.34 %</b>
600 - Good intent call, other	1	5.26 %
611 - Dispatched & cancelled en route	13	68.42 %
6111 - Hospice Death	1	5.26 %
611E - EMS: Dispatched & cancelled en route	1	5.26 %
622 - No incident found on arrival at dispatch address	2	10.53 %
651 - Smoke scare, odor of smoke	1	5.26 %
<b>Total - Good Intent Call</b>	<b>19</b>	<b>6.55 %</b>
7 - False Alarm & False Call	1	6.67 %
700 - False alarm or false call, other	11	73.33 %
735 - Alarm system sounded due to malfunction	1	6.67 %
746 - Carbon monoxide detector activation, no CO	2	13.33 %



## Incident Type Count - Monthly

Incident Type and Description	Incident Count	% Type / % Total
<b>Total - False Alarm &amp; False Call</b>	<b>15</b>	<b>5.17 %</b>
900 - Special type of incident, other	2	66.67 %
9001 - Dispatch Error	1	33.33 %
<b>Total - Special Incident Type</b>	<b>3</b>	<b>1.03 %</b>
	<b>290</b>	

**Incidents for Time Frame: 290**

# Municipal Response Times Report

For Dates Beginning 9/1/23 Ending 9/30/23

Incident Types selected for analysis: All

For All Priority Types



Time in Minutes	Alarm to Dispatch	Percent Total	Cumulative Responses	Percent	Dispatch to Enroute	Percent Total	Cumulative Responses	Percent	Enroute to Arrival	Percent Total	Cumulative Responses	Percent	Alarm to Arrival	Percent Total	Cumulative Responses	Percent	Dispatch to Arrival	Percent Total	Cumulative Responses	Percent
0 - 1	125	47.35	125	47.35	90	35.43	90	35.43	13	5.18	13	5.18	2	0.77	2	0.77	4	1.54	4	1.54
1 - 2	114	43.18	239	90.53	102	40.16	192	75.59	20	7.97	33	13.15	0	0.00	2	0.77	7	2.70	11	4.25
2 - 3	18	6.82	257	97.35	40	15.75	232	91.34	46	18.33	79	31.47	9	3.47	11	4.25	12	4.63	23	8.88
3 - 4	5	1.89	262	99.24	15	5.91	247	97.24	49	19.52	128	51.00	17	6.56	28	10.81	35	13.51	58	22.39
4 - 5	1	0.38	263	99.62	3	1.18	250	98.43	40	15.94	168	66.93	33	12.74	61	23.55	51	19.69	109	42.08
5 - 6	0	0.00	263	99.62	1	0.39	251	98.82	26	10.36	194	77.29	44	16.99	105	40.54	46	17.76	155	59.85
6 - 7	1	0.38	264	100.00	0	0.00	251	98.82	24	9.56	218	86.85	47	18.15	152	58.69	27	10.42	182	70.27
7 - 8	0	0.00	264	100.00	1	0.39	252	99.21	13	5.18	231	92.03	22	8.49	174	67.18	29	11.20	211	81.47
8 - 9	0	0.00	264	100.00	0	0.00	252	99.21	8	3.19	239	95.22	35	13.51	209	80.69	14	5.41	225	86.87
9 - 10	0	0.00	264	100.00	2	0.79	254	100.00	3	1.20	242	96.41	15	5.79	224	86.49	16	6.18	241	93.05
10 +	0	0.00	264	100.00	0	0.00	254	100.00	9	3.59	251	100.00	35	13.51	259	100.00	18	6.95	259	100.00

Incident  
Total\*:

264

## Average Times per Incident

Average PSAP Processing Time: 1 minute(s) 8 second(s)  
(Alarm to Dispatch)

Percent less than or equal to 60 Seconds: 47.35  
Percent less than or equal to 90 Seconds: 76.52

Average Fire Department Turn Out Time: 1 minute(s) 30 second(s)  
(Dispatch to Enroute)

Average Fire Department Turn Out and Travel Time: 5 minute(s) 56 second(s)  
(Dispatch to Arrival)

Average Municipal Response Time: 7 minute(s) 4 second(s)  
(Alarm to Arrival)

## Percentile Response Times in Accordance with NFPA Standards

PSAP Processing Time less than 60 seconds: 47.35%  
(Alarm to Dispatch)

Fire Department Turn Out Time less than 60 seconds: 35.43%  
(Dispatch to Enroute)

Fire Department Travel Time less than 4 minutes: 51.00%  
(Enroute to Arrival)

*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: 9/1/23 - 9/30/23

## Department: Canton Twp FD

### Mutual aid received

230002567	9/7/23 5:08:20PM	1	08204	40159 NEWPORTE DR
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<i>Subtotal Mutual aid received</i>	<b>1</b>
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### Mutual aid given

230002561	9/7/23 8:00:19AM	3	08204	7073 LONDON CT
230002579	9/8/23 1:15:50PM	3	08204	41767 SANCTUARY LANE
230002634	9/14/23 2:43:09PM	3	08204	8121 N LILLEY
230002655	9/16/23 1:10:20PM	3	08204	7348 PROVINCIAL
230002663	9/17/23 1:40:05PM	3	08204	42600 CHERRY HILL
230002676	9/18/23 7:58:05PM	3	08204	42600 CHERRY HILL
230002684	9/20/23 3:25:25PM	3	08204	3085 S CANTON CENTER
230002705	9/22/23 2:21:30PM	3	08204	7025 N LILLEY
230002732	9/25/23 2:13:57PM	3	08204	6422 RAIN TREE
230002777	9/29/23 12:22:26PM	3	08204	8262 HONEYTREE

<i>Subtotal Mutual aid given</i>	<b>10</b>
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### Automatic aid given

230002703	9/22/23 2:07:36PM	4	08204	2105 N SHELDON
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<i>Subtotal Automatic aid given</i>	<b>1</b>
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<i>Subtotal Canton Twp FD</i>	<b>12</b>
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## Department: Northville City FD

### Mutual aid received

230002631	9/13/23 8:17:38PM	1	08232	40480 ORANGELAWN
230002644	9/15/23 11:16:04AM	1	08232	11756 LANDERS DR

<i>Subtotal Mutual aid received</i>	<b>2</b>
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### Mutual aid given

230002512	9/1/23 2:01:56PM	3	08232	936 N SHELDON RD
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<i>Subtotal Mutual aid given</i>	<b>1</b>
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<i>Subtotal Northville City FD</i>	<b>3</b>
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## Department: Northville Twp FD

### Mutual aid received

**Time Period: 9/1/23 - 9/30/23**

230002631	9/13/23 8:17:38PM	1	08255	40480 ORANGELAWN
230002644	9/15/23 11:16:04AM	1	08255	11756 LANDERS DR

<i>Subtotal Mutual aid received</i>	<b>2</b>
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**Mutual aid given**

230002532	9/4/23 9:14:04AM	3	08255	39684 DUN ROVIN DR
230002575	9/8/23 10:56:53AM	3	08255	16855 RIDGE RD
230002600	9/10/23 7:05:24PM	3	08255	18797 JAMESTOWN CIR
230002702	9/22/23 12:48:37PM	3	08255	FIVE MILE RD

<i>Subtotal Mutual aid given</i>	<b>4</b>
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**Automatic aid given**

230002509	9/1/23 1:51:30PM	4	08255	15700 HAGGERTY RD
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<i>Subtotal Automatic aid given</i>	<b>1</b>
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<i>Subtotal Northville Twp FD</i>	<b>7</b>
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**Department: Canton FD****Mutual aid given**

230002546	9/5/23 5:28:54PM	3	08204	N RIDGE
230002593	9/9/23 8:35:15PM	3	08204	41325 SOUTHWIND

<i>Subtotal Mutual aid given</i>	<b>2</b>
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<i>Subtotal Canton FD</i>	<b>2</b>
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<b>Total</b>	<b>22</b>
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# Incident Summary by Incident Type

For Dates: 9/1/23 - 9/30/23



Incident Type	Incident Count	Average Response Time	Total Loss	Total Value
<b>No Shift Entered</b>				
<b>No Station Entered</b>				
Rescue & Emergency Medical Service Incidents	1	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	164,699:36:17	\$ 0.00	\$ 0.00
<b>Total for No Station Entered</b>	<b>2</b>	<b>82,349:48:09</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Total for No Shift Entered</b>	<b>2.00</b>	<b>82,349:48:09</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Shift: A</b>				
<b>Station: ST1</b>				
Fires	2	00:05:53	\$ 22,000.00	\$ 0.00
Rescue & Emergency Medical Service Incidents	27	00:07:00	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:08:45	\$ 0.00	\$ 0.00
Good Intent Calls	2	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	3	00:05:52	\$ 0.00	\$ 0.00
Special Incident Types	1	00:06:58	\$ 0.00	\$ 0.00
<b>Total for Station: ST1</b>	<b>36</b>	<b>00:06:30</b>	<b>\$ 22,000.00</b>	<b>\$ 0.00</b>
<b>Station: ST2</b>				
Rescue & Emergency Medical Service Incidents	18	00:06:01	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:08:47	\$ 0.00	\$ 0.00
Service Calls	8	00:09:03	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:04:55	\$ 0.00	\$ 0.00
<b>Total for Station: ST2</b>	<b>28</b>	<b>00:06:57</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Station: ST3</b>				
Fires	1	00:05:47	\$ 0.00	\$ 0.00
Rescue & Emergency Medical Service Incidents	24	00:08:05	\$ 0.00	\$ 0.00
Service Calls	5	00:06:46	\$ 0.00	\$ 0.00
Good Intent Calls	3	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	2	00:08:12	\$ 0.00	\$ 0.00
Special Incident Types	1	00:00:18	\$ 0.00	\$ 0.00
<b>Total for Station: ST3</b>	<b>36</b>	<b>00:06:57</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Total for Shift: A</b>	<b>100.00</b>	<b>00:06:47</b>	<b>\$ 22,000.00</b>	<b>\$ 0.00</b>
<b>Shift: B</b>				
<b>Station: MA</b>				
Rescue & Emergency Medical Service Incidents	1	00:04:00	\$ 0.00	\$ 0.00
Good Intent Calls	2	00:00:00	\$ 0.00	\$ 0.00
<b>Total for Station: MA</b>	<b>3</b>	<b>00:01:20</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Station: ST1</b>				
Fires	2	00:05:47	\$ 12,000.00	\$ 102,000.00
Rescue & Emergency Medical Service Incidents	24	00:07:35	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:06:43	\$ 0.00	\$ 0.00

## Incident Summary by Incident Type

Incident Type	Incident Count	Average Response Time	Total Loss	Total Value
Service Calls	3	00:06:12	\$ 0.00	\$ 0.00
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	2	00:04:59	\$ 0.00	\$ 0.00
<b>Total for Station: ST1</b>	<b>33</b>	<b>00:06:56</b>	<b>\$ 12,000.00</b>	<b>\$ 102,000.00</b>
<b>Station: ST2</b>				
Rescue & Emergency Medical Service Incidents	16	00:06:07	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	2	00:05:29	\$ 0.00	\$ 0.00
Service Calls	3	00:06:01	\$ 0.00	\$ 0.00
<b>Total for Station: ST2</b>	<b>21</b>	<b>00:06:03</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Station: ST3</b>				
Rescue & Emergency Medical Service Incidents	29	00:08:50	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:07:06	\$ 0.00	\$ 0.00
Service Calls	2	00:09:19	\$ 0.00	\$ 0.00
Good Intent Calls	1	00:10:34	\$ 0.00	\$ 0.00
False Alarm & False Calls	2	00:08:38	\$ 0.00	\$ 0.00
Special Incident Types	1	00:08:20	\$ 0.00	\$ 0.00
<b>Total for Station: ST3</b>	<b>36</b>	<b>00:08:50</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Total for Shift: B</b>	<b>93.00</b>	<b>00:07:17</b>	<b>\$ 12,000.00</b>	<b>\$ 102,000.00</b>
<b>Shift: C</b>				
<b>Station: MA</b>				
Rescue & Emergency Medical Service Incidents	1	00:07:52	\$ 0.00	\$ 0.00
Good Intent Calls	2	00:00:00	\$ 0.00	\$ 0.00
<b>Total for Station: MA</b>	<b>3</b>	<b>00:02:37</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Station: ST1</b>				
Rescue & Emergency Medical Service Incidents	26	00:07:48	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:02:45	\$ 0.00	\$ 0.00
Service Calls	4	00:04:50	\$ 0.00	\$ 0.00
Good Intent Calls	3	00:01:34	\$ 0.00	\$ 0.00
<b>Total for Station: ST1</b>	<b>34</b>	<b>00:06:45</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Station: ST2</b>				
Rescue & Emergency Medical Service Incidents	11	00:05:59	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:12:20	\$ 0.00	\$ 0.00
Service Calls	2	00:07:04	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:06:43	\$ 0.00	\$ 0.00
<b>Total for Station: ST2</b>	<b>15</b>	<b>00:06:36</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Station: ST3</b>				
Fires	1	00:05:31	\$ 10,000.00	\$ 0.00
Rescue & Emergency Medical Service Incidents	31	00:06:22	\$ 0.00	\$ 0.00
Service Calls	3	00:09:16	\$ 0.00	\$ 0.00
Good Intent Calls	5	00:02:45	\$ 0.00	\$ 0.00
False Alarm & False Calls	3	00:08:07	\$ 0.00	\$ 0.00
<b>Total for Station: ST3</b>	<b>43</b>	<b>00:06:15</b>	<b>\$ 10,000.00</b>	<b>\$ 0.00</b>
<b>Total for Shift: C</b>	<b>95.00</b>	<b>00:06:22</b>	<b>\$ 10,000.00</b>	<b>\$ 0.00</b>

## Incident Summary by Incident Type

Incident Type	Incident Count	Average Response Time	Total Loss	Total Value
Total	290.00	568:02:33	\$ 44,000.00	\$ 102,000.00



# Agency Activity Summary

Plymouth Township Fire Dept

Agency: Plymouth Township Fire Dept | Service Date: From 09/01/2023 Through 09/30/2023

**Total Number of ePCRs: 227**

**Total Number of Incidents: 225**

## By Branch

01 Station 1 = 77

02 Station 2 = 63

03 Station 3 = 87

## Billing Disposition (ePCR Data Only)

	#	%		#	%
Treated/Transported	60	26.4%	Dead Prior To Arrival	5	2.2%
Treated / Transferred Care	95	41.9%	Dead After Arrival	3	1.3%
Treated/No Transport (AMA)	43	18.9%	Treat/Transported by Private Veh.	N/A	N/A
Treated / No Transport (Per Protocol)	N/A	N/A	Assist	21	9.3%
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 (ePCR Data Only)

Description	#	%
No Patient Contact	2	0.9%
Non-Patient Incident (Not Otherwise Listed)	19	8.4%
Patient Contact Made	206	90.7%
Left Blank	0	0.0%
Total	227	100.0%

## Patient Evaluation/Care Disposition (ePCR Data Only)

Description	#	%
Not Applicable	19	8.4%
Patient Evaluated and Care Provided	201	88.5%
Patient Evaluated, No Care Required	5	2.2%
Patient Support Services Provided	2	0.9%
Left Blank	0	0.0%
Total	227	100.0%

## Crew Disposition (ePCR Data Only)

Description	#	%
Back in Service, No Care/Support Services Required	24	10.6%
Initiated Primary Care and Transferred to Another EMS	94	41.4%
Crew		
Initiated and Continued Primary Care	107	47.1%
Provided Care Supporting Primary EMS Crew	2	0.9%
Left Blank	0	0.0%
Total	227	100.0%

## Transport Disposition (ePCR Data Only)

Description	#	%
No Transport	10	4.4%
Not Applicable	19	8.4%
Patient Refused Transport	43	18.9%
Transport by Another EMS Unit	94	41.4%
Transport by This EMS Unit (This Crew Only)	61	26.9%
Left Blank	0	0.0%
Total	227	100.0%

<u>Run Type</u>	#	%		#	%
<b>Emergency Runs</b>	227	100.0%	<b>Non-Emergency Runs</b>	N/A	N/A
Stand By	N/A	N/A	Stand By	N/A	N/A
Mutual Aid	8	3.5%	Mutual Aid	N/A	N/A
Interfacility	N/A	N/A	Interfacility	N/A	N/A
Intercept	N/A	N/A	Intercept	N/A	N/A
<b>Emergency Runs (Scheduled)</b>	N/A	N/A	<b>Non-Emergency Runs (Scheduled)</b>	N/A	N/A
Stand By	N/A	N/A	Stand By	N/A	N/A
Mutual Aid	N/A	N/A	Mutual Aid	N/A	N/A
Interfacility	N/A	N/A	Interfacility	N/A	N/A
Intercept	N/A	N/A	Intercept	N/A	N/A

Emergency Type Left Blank: 0

#### Runs by Unit (ePCR Data Only)

Unit	Total Runs	Treat/ Transp	Treat/ Transfer	Treat/No Transp(AMA)	Treat/No Transp(PP)	Transp/ Ref. Care	Cancelled	Dead Prior Arr	Dead After Arr	T/T Priv Veh	No Trans/ Ref. Care	Assist	Other	No Pat. Found
ENG1	2	0	1	1	0	0	0	0	0	0	0	0	0	0
RES1	75	29	27	11	0	0	0	0	3	0	0	5	0	0
RES2	61	16	29	10	0	0	0	2	0	0	0	4	0	0
RES3	89	15	38	21	0	0	0	3	0	0	0	12	0	0
<b>Total</b>	<b>227</b>	<b>60</b>	<b>95</b>	<b>43</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>21</b>	<b>0</b>	<b>0</b>

#### Runs by Service Level (ePCR Data Only)

<u>Service Level</u>	#	%	<u>Recommended Service Level</u>	#	%
Dispatched					
BLS	21	9.3%	BLS	167	73.6%
ALS	206	90.7%	ALS1	58	25.6%
SCT	N/A	N/A	ALS2	2	0.9%
			SCT	N/A	N/A
			Rotary Wing	N/A	N/A
			Fixed Wing	N/A	N/A

#### Runs by Insurance Type with Service Level (ePCR Data Only) (Multiple

insurance types may have been marked on a run)

Type	BLS	%	ALS1	%	ALS2	%	SCT	%Rotary Wing	%Fixed Wing	%	Total	%
None	168	74.0%	58	25.6%	2	0.9%	N/A	N/A	N/A	N/A	228	100.4%

#### Runs by Primary PI (ePCR Data Only)

<u>Description</u>	#	%
Abdominal Pain	10	4.4%
Alt. Level Conscious	11	4.8%
Anxiety	4	1.8%
Asthma Symptoms	2	0.9%
Back Pain (No Trauma)	3	1.3%
Behavioral Disorder	1	0.4%
CVA/Stroke	4	1.8%
Carbon Mon. Poisoning	1	0.4%
Cardiac Arrest	5	2.2%
Cardiac Symptoms	7	3.1%
Chest Pain	12	5.3%
Diabetic Symptoms	7	3.1%
Dizziness	7	3.1%
Dyspnea-SOB	17	7.5%
Elevated Temp/Fever	1	0.4%
Flu Symptoms	3	1.3%
Hemorrhage-(severe medical)	1	0.4%
Malaise	3	1.3%
Monitoring Required	6	2.6%
Nausea	3	1.3%

No Medical Problem	5	2.2%
Not Applicable	1	0.4%
Obvious Death	3	1.3%
Psychiatric Emerg.	7	3.1%
Seizure	3	1.3%
Syncopal/Fainting	9	4.0%
Trauma Injury	32	14.1%
Unknown Medical	9	4.0%
Vomiting	3	1.3%
Weakness	28	12.3%
Left Blank	19	8.4%
<b>Total</b>	<b>227</b>	<b>100.0%</b>

**Runs by Dispatch (EMD) Code**

<u>Description</u>	<u>#</u>	<u>%</u>
1 Abdominal Pain	10	4.4%
10 Chest Pain [non-traumatic]	17	7.5%
12 Convulsions/Seizures	1	0.4%
13 Diabetic	8	3.5%
17 Falls	36	15.9%
21 Hemorrhage/Lacerations	2	0.9%
23 Overdose/poisoning	2	0.9%
25 Psychiatric/Abnormal behavior/Suicide Attempt	8	3.5%
26 Sick Person	55	24.2%
27 Stab/ Gunshot Penetrating Trauma	1	0.4%
28 Stroke [CVA]	3	1.3%
29 Traffic/Accidents	12	5.3%
30 Traumatic Injuries	7	3.1%
31 Unconscious/Fainting	12	5.3%
32 Unknown Problem	4	1.8%
38a Citizen assist	16	7.0%
4 Assault/Sexual Assault	3	1.3%
5 Back Pain	2	0.9%
6 Breathing Problems	14	6.2%
8 Carbon Monoxide/Inhalation/Hazmat	1	0.4%
88 Not applicable	1	0.4%
9 Cardiac or Respiratory Arrest/Death	7	3.1%
99 Unknown	5	2.2%
<i>Left Blank</i>	0	0.0%
<b>Total</b>	<b>227</b>	<b>100.0%</b>

**Transport From (Category)**

	#	%
--Left Blank--	227	100.0%
<b>Total</b>	<b>227</b>	<b>100.0%</b>

**Transport From (Facility) (ePCR Data Only)**

	#	%
--Left Blank--	227	100.0%
<b>Total</b>	<b>227</b>	<b>100.0%</b>

**Transport To (Destination Facility) (ePCR Data Only)**

	#	%
Trinity St Mary Livonia ER	120	52.9%
--Left Blank--	70	30.8%
Henry Ford Plymouth	11	4.8%
Trinity St Joe Ann Arbor ER	8	3.5%
UNIVERSITY OF MICHIGAN ER	8	3.5%
Ascension Providence ER-Novi	7	3.1%
Corewell Wayne (Annapolis)	1	0.4%
No transport	1	0.4%
C.S. Mott Children's Hospital	1	0.4%
<b>Total</b>	<b>227</b>	<b>100.0%</b>

**PLYMOUTH AGING SUMMARY**  
**PLYMOUTH MONTHLY AGING SUMMARY**  
**REPORT AS OF SEPTEMBER 30, 2023**

<u>ID</u>	<u>Description</u>	<u>Calls</u>	<u>Current</u>	<u>31 to 60</u>	<u>61 to 90</u>	<u>91 to 120</u>	<u>121 to 150</u>	<u>151 to 180</u>	<u>Over 180</u>	<u>Total</u>
1CONS	PAPER - CONTRACT	4	1139.7	0	0	569.85	0	0	705.88	2415.43
1MRP	PAPER - MEDICARE	3	719.85	820.43	0	506.99	0	0	0	2047.27
1STAT	STATUS - CARE	7	0	0	0	0	595	0	3942.11	4537.11
BCBS	ELECT BCBS	8	4392.62	0	0	1139.7	0	0	0	5532.32
CAID	ELECT MEDICAID	3	0	250	0	624.84	0	0	0	874.84
CAIP	PAPER MEDICAID R	13	618.75	2395.86	0	0	0	0	5270.56	8285.17
CARE	ELECT - MEDICARE	12	7511.67	754.78	0	0	0	0	0	8286.45
CAREBL	ELECT MEDICARE P	9	4398.21	907.05	0	0	0	0	1295.29	6600.55
FIREINS	FIRE RECOVERY 15	1	0	0	0	0	0	0	375	375
INSU	PAPER INS PRIMAR	10	0	761.76	1261.76	1420.31	1247.79	0	1317.64	6009.26
NEIC	ELECT INS NEIC	4	0	1481.61	611.76	0	0	0	733.82	2827.19
NEICCAID	ELECT MEDICAID NE	4	1663.45	0	0	0	0	0	775.73	2439.18
NEICCARE	ELECT INS NEIC ME	12	4420.27	0	0	0	0	0	3432.49	7852.76
PRIV	REQUEST PRIVATE	2	0	0	761.76	707.28	0	0	0	1469.04
PRV2	PAPER - PRIVATE P	62	12162.86	9237.87	3669.28	2201.86	465.47	833.82	-1.16	28570
REVIEW	REVIEW	14	0	0	0	1775.73	1947.79	558.42	1632.06	5914
SINS	PAPER INS SECOND	6	97.51	433.48	0	0	290	0	0	820.99
TIME	TIME PAY ACCOUNT	1	0	0	0	100	0	0	0	100
U	MHR HOLD FOR MH	3	0	0	0	691.91	0	0	1453.67	2145.58
ZIR	ZIRMED 2	3	1270.15	0	0	0	0	0	224.76	1494.91
ZIRCAID	ELECT MEDICAID ZI	10	569.85	719.85	522.35	719.85	0	0	3821.03	6352.93
ZIRCARE	ELECTRONCI MEDIC	2	772.94	0	0	0	0	0	629.92	1402.86
<b>Totals</b>		<b>193</b>	<b>39737.83</b>	<b>17762.69</b>	<b>6826.91</b>	<b>10458.32</b>	<b>4546.05</b>	<b>1392.24</b>	<b>25608.8</b>	<b>108332.84</b>

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

<u>ID</u>	<u>Description</u>	<u>QTY</u>	<u>QTY %</u>	<u>Charge</u> <u>Count</u>	<u>Charge</u> <u>Count</u>	<u>Charges</u> <u>Charges</u>	<u>Total Charge</u> <u>%</u>
427	ALS EMERGENCY	32	7.64	32	28.07	20800	54.23
429	BLS EMERGENCY	25	5.97	25	21.93	12500	32.59
0425MC	CMS MILEAGE	193.7	46.26	33	28.95	2706.02	7.06
425	MILEAGE	168	40.12	24	21.05	2346.96	6.12
<b>TOTALS</b>		<b>418.7</b>		<b>114</b>		<b>38352.98</b>	

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

<u>ID</u>	<u>Description</u>	<u>Credits</u>	<u>QTY %</u>	<u>Amount</u>	<u>Amount %</u>
2	Adjustment	71	44.65	6793.77	21.2
1	Other Payment	63	39.62	17742.32	55.38
6	Patient Payment	13	8.18	3349.59	10.45
5	Write Off	12	7.55	4154.35	12.97
<b>Totals</b>		<b>159</b>		<b>32040.03</b>	

## Inspection Volume

10/2/2023 11:54:22 AM

**Filters:**

- Inspection Source: **Internal Department Only**
- Start Date: **9/1/2023 12:00:00 AM**
- End Date: **9/30/2023 11:59:59 PM**
- Inspector: **-all-**
- Occupancy Type: **-all-**
- IFC Occupant Class: **-all-**
- Occupancy Number: **-all-**
- Zip Code: **-all-**
- Address: **-all-**
- Street Name: **-all-**
- Inspection Type: **-all Fire Safety types-**
- Census: **-all-**
- District: **-all-**
- Section: **-all-**
- Station: **-all-**
- Zone: **-all-**

### Volume by Inspector

	# of Inspections <sup>1</sup>	Violations Cited	Occupant Sq. Ft.
Randall, Jeff			
2-Year <sup>FS</sup>	3		97,500
3-Year <sup>FS</sup>	1		58,000
Annual <sup>FS</sup>	10		303,700
Business Update <sup>FS</sup>	14		401,890
Final Fire Alarm <sup>FS</sup>	1		100,000
Freedom of Information <sup>FS</sup>	2		85,000
Hydrostratic Test <sup>FS</sup>	1		259,621
Re-inspect <sup>FS</sup>	1		10,000
Annual (1)			
Business Update (1)			
Total 2 <sup>3</sup>			
Semi-Annual (twice a year) <sup>FS</sup>	2		3,730
Site Plan/Plan Review <sup>FS</sup>	3		69,460
Special Event <sup>FS</sup>	2		10,000
Temporary Occupancy (Fire) <sup>FS</sup>	1		94,000
<b>Total</b>	<b>41</b>	<b>3</b>	<b>1,492,901</b>

### Totals

	# of Inspections <sup>1</sup>	Violations Cited	Violations Cleared <sup>2</sup>	Violations Remaining	Occupant Sq. Ft.
2-Year <sup>FS</sup>	3				97,500
3-Year <sup>FS</sup>	1				58,000
Annual <sup>FS</sup>	10				303,700
Business Update <sup>FS</sup>	14				401,890
Final Fire Alarm <sup>FS</sup>	1				100,000
Freedom of Information <sup>FS</sup>	2				85,000
Hydrostratic Test <sup>FS</sup>	1				259,621
Re-inspect <sup>FS</sup>	1				10,000
Semi-Annual (twice a year) <sup>FS</sup>	2				3,730
Site Plan/Plan Review <sup>FS</sup>	3				69,460
Special Event <sup>FS</sup>	2				10,000
Temporary Occupancy (Fire) <sup>FS</sup>	1				94,000
<b>Total<sup>5</sup></b>	<b>41</b>	<b>3</b>	<b>0</b>	<b>3</b>	<b>1,492,901</b>

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

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

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

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

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





# Monthly Planning & Zoning Report

September 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](mailto:planning@plymouthtwp.org)

View current projects on the Township's website at:

[https://www.plymouthtwp.org/government/departments/community\\_development/current\\_projects.php](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 <i>Ponds at Andover</i>	Residential development with 7 single-family, detached units on N. Territorial.	CHO Agreement recorded on March 15, 2022. Final stamp pending; a one-year extension was granted by the Board of Trustees; the project must be finalized by September 15, 2024, or the file will be closed.
#2346 <i>Phoenix Mill</i>	Redevelopment of the former Wayne County Road Yard, adjacent to Hines Park, into an office and event space.	Final stamp under review.
#2394 <i>Pursell Place CHO</i>	8 single-family residential subdivision at 46200 N. Territorial Road.	The final CHO was approved by the Board of Trustees on July 12, 2022; the applicant received a variance from the ZBA on September 7; this file will be closed.
#2444 <i>Plymouth Walk PUD</i>	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 subsequently approved by the Board of Trustees on November 15, 2022.
#2445 <i>11211 Haggerty</i>	Lot split application for single-family residential developments.	Application undergoing discussions with Wayne County regarding the public road dedication process.

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

☎ 248.596.0920  
F 248.596.0930  
**MCKA.COM**

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PROJECT # / NAME / ADDRESS	SCOPE	STATUS / NEXT STEPS
#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, until September 15, 2023. Applicant submitted for administrative scope of work only; file to be closed.
#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 ZBA granted several variances on January 5, 2023.	Applicant to submit final plan set for administrative approval, incorporating the required changes from Wayne County.
#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 pending. The project is on hold until 2024; an extension may be requested.
#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 another to 6-months, the applicant has until March 15, 2024 to submit revised plans.
#2468 DPW Yard 46555 Port	Site plan application for two spec. industrial sites, following the sale of two portions of the DPW Yard.	Incomplete plans submitted. Site plan to be reviewed at a future Planning Commission meeting, TBD.
#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 discussed only at the Board of Trustees meeting on October 10, 2023.
#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. Final stamp issued; file to be closed.
#2477 Halyard Ridge Outdoor Storage	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 issued; file to 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. 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 final site plan approval, with conditions, on August 1, 2023.



PROJECT # / NAME / ADDRESS	SCOPE	STATUS / NEXT STEPS
#2480 <i>Lot 14 Concept Drive</i>	Site plan application submitted for an industrial building at 41015 Concept Drive.	The Planning Commission granted final site plan approval, with conditions, on July 19, 2023. Applicant to finalize engineering and submit for final stamp.
#2482 <i>Penske Trucking</i>	Site plan application for a trucking facility at 40111-40251 Schoolcraft Road.	Planning Commission granted final site plan approval, with conditions, on September 20, 2023. Applicant to finalize engineering and submit for final stamp
#2483 <i>Delta Electronics</i>	Site plan amendment application to construct a truck bay and modify the entrance access at 47659 Halyard Drive.	Under administrative review.
#2485 <i>Hyundai Mobis</i>	Site plan amendment application to construct banked parking at 46501 Commerce Center Drive.	Under administrative review.
#2490 <i>Arby's Renovation</i>	Major administrative review for a site plan amendment to the existing Arby's restaurant at 47135 Five Mile Road to Chipotle.	Under administrative review; requesting façade review from the Planning Commission on October 18, 2023.
#2492 <i>40600 Plymouth</i>	Lot split for 40600 Plymouth Road (Durr building).	Approved; file to be closed.
#2493 <i>40700 Ann Arbor</i>	Conditional rezoning request from the OS-ARC District to the ARC District (existing office building) to establish a car wash and drive-thru restaurant.	Planning Commission held a public hearing and tabled the application at the September 20, 2023, meeting. Applicant to resubmit at a future date.
#2494 <i>1009 Ann Arbor</i>	Site plan for Mannos Clothing at the former Trading Post establishment.	Planning Commission granted final site plan, with conditions, on September 20, 2023. Applicant to finalize engineering and submit for final stamp
#2495 <i>40111 Schoolcraft</i>	Lot combination for Penske.	Approved; file to be closed.
#2496 <i>40975 Concept Drive</i>	Special land use request for an industrial and office spec. building with outdoor storage.	A public hearing is scheduled for the October 18, 2023, Planning Commission meeting.
#2497 <i>40975 Concept Drive</i>	Site plan review for an industrial and office spec. building with outdoor storage.	Application to be considered by the Planning Commission on October 18, 2023.



## RECOMMENDATIONS / NEXT MONTH'S OUTLOOK

**DTE Electric Chargers.** On August 25, 2022, the Township was awarded a \$110,000 rebate from DTE for the installation of two electric vehicle chargers at Township Hall (brand/model: ChargePoint Express Plus Level 3). Staff have requested that DTE extend the electric line and are awaiting a date and time from DTE. The chargers have 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 later in 2023.

**Joint Park and Recreation Master Plan Update.** Plymouth Township's Joint Recreation Master Plan with the City of Plymouth, last updated in 2018, is an important resource for both communities to strategically guide the development, maintenance, and programming of Township parks and recreation facilities. Renewal of this important Plan also ensures that the Township maintains eligibility for future grant funding from the Michigan Department of Natural Resources (MDNR).

In addition to the various public meetings with the Planning Commission and Environmental Leadership Commission where the draft Plan will be continually discussed, the Township has hosted an in-person open house and survey:

- Community-Wide Open House. The open house was held on Tuesday, July 18 at Township Hall, from 6:00 – 8:00 PM and provided the planning team an opportunity to engage residents face-to-face. Approximately 15 residents and board / commission members attended the session.
- Survey. An online survey, via SurveyMonkey (with paper copies also available), was launched on June 29, and will remain open until September 1. As of September 1, the Township has received 840 survey responses. These responses and feedback will be shared with the City in September as they too, work towards updating their portion of the Joint Plan.
- Dedicated Email Account. The Township also created a dedicated email for questions and comments regarding recreation planning matters. Please email us at [recreation@plymouthtwp.org](mailto:recreation@plymouthtwp.org) with any feedback!

**Comprehensive Land Use Plan.** A study session by the Planning Commission is scheduled for October 4, 2023 to discuss the draft plan.





## Plymouth Twp. Police

September 2023

Executive Summary : Chief of Police James H. Knittel, Jr.

### Operations

**Less Lethal Training** – All officers were trained in less lethal techniques. PSA's attended the training to dispatch the scenarios. This training is administered annually.

**Ridge Road Enforcement** – Patrol officers continue to conduct directed patrols on Ridge Road related to truck complaints and speeding complaints.

**NIXLE Info** – Director Fell reports a 19% increase in NIXLE enrollment since January of 2022. We continue to educate our citizens at our various community outreach events.

**Traffic Congestion West/Bird Schools** – SRO Smitherman continues to work with P-CCS Security Director Josh Meier to evaluate the current drop off/pick up plan of action for both schools. I have requested a meeting with Director Meier and the two principals once each party has had enough time to properly assess the issue. Lt. Krebs and members of our Western Wayne Crash Team have also been tasked with evaluating and providing input.

### Investigations

**Home Depot Retail Fraud Investigation** – Investigators identified suspects who were using fraudulent identifications to steal high end construction equipment from Home Depot. Working with other law enforcement agencies and Home Depot Security, our detectives were able to recover over \$100,000 worth of stolen equipment. Charges are pending on these suspects.

**Retail Fraud / Drug Possession Arrests** – Patrol officers received information on a shoplifting that occurred at Ace Hardware. The suspects grabbed three industrial blowers and a trimmer and ran out the door. Patrol officers spotted the suspect vehicle, stopped the vehicle, and arrested the suspects. A Canton PD K-9 Unit assisted officers with locating meth and cocaine hidden inside the suspect vehicle.

**Senior Fraud and Identity Theft Presentation** – On September 28, 2023, Detective Tom Champagne (HSI) gave the presentation to a large group of seniors at the Friendship Station. The feedback was very positive.

**Felony Arson Conviction** - Patrick Nolan (Former City of Northville Firefighter) was found guilty today of Felony Arson of a Dwelling. This incident occurred on 01/01/19 at 50081 Sheffield Court, Plymouth Township. This was Nolan's residence at the time. This case was prosecuted by the Michigan Attorney General's Office. This case has previously drawn media attention as this guy has previously stalked his ex-wife with a helicopter in Canton a few years ago.



## Plymouth Twp. Police Septmeber 2023

Executive Summary : Chief of Police James H. Knittel, Jr.

### Policing in the Community

**First Day of School** – SRO Joe Smitherman coordinated efforts to have police officers greet students for the first day of school. The school administrators were very appreciative of our efforts.

**Back to School Bash** – SRO Smitherman and Chief Knittel participated in this P-CCS Event at Salem High School the afternoon of the first day of school. The interaction with the students was outstanding.

**Lake Point Bible Church** – SRO Smitherman attended a social event for kids. The feedback from this community outreach event was very positive. The invitation for this event was a result of our Houses of Worship Workshop during July 2023.

**3rd Annual Senior Fest** – PTPD had a strong showing at this community outreach event for our township seniors. This event was held at McClumphia Park.

**Heroes on Hines 5K** – PTPD and PTFD had a strong showing at this event to honor the first responders of Wayne County who gave the ultimate sacrifice. Chief Knittel and his family participated in the 5K Fun Run. The event started and finished at the First Responder Memorial on Hines Drive.



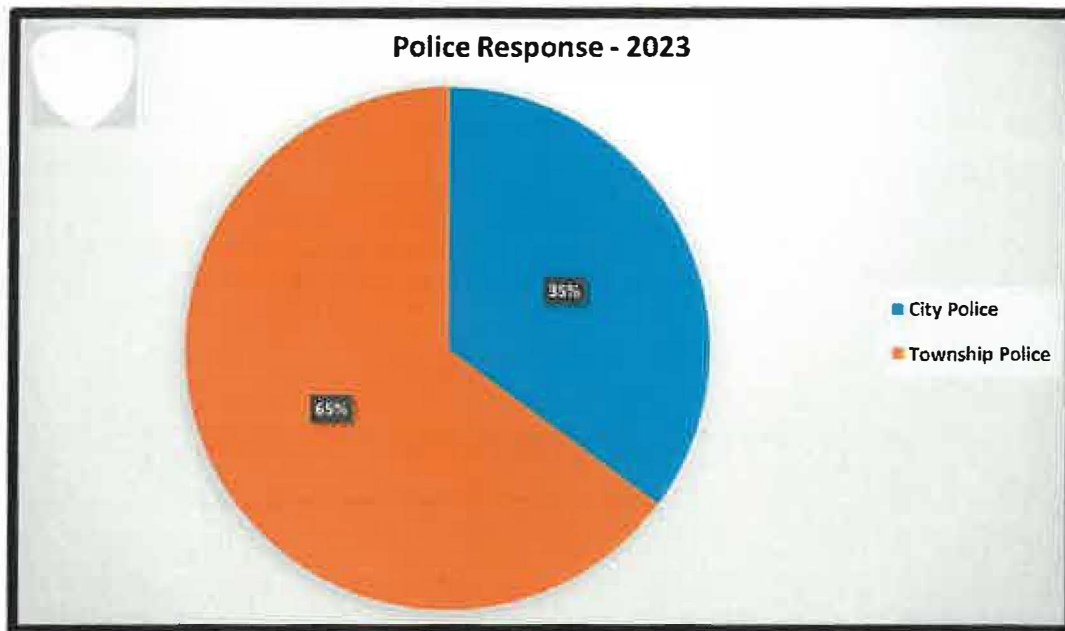
# PART-ONE CRIMES

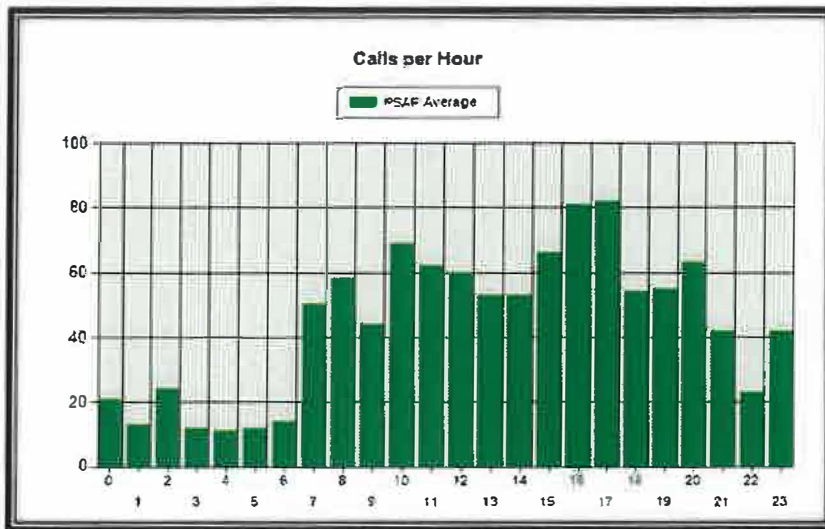
CLASS	Description	Sept/2023	Sept/2022	% CHG	YTD 2023	YTD 2022	% CHG
10001	KIDNAPPING/ABDUCTION	1	0	0%	1	0	100.0%
11001	SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEG	1	0	0%	1	1	0%
11003	SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	0	1	-100.0%	0	2	-100.0%
11004	SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGREE	0	0	0%	1	0	100.0%
11008	SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	0	0	0%	0	3	-100.0%
12000	ROBBERY	0	0	0%	1	0	100.0%
13001	NONAGGRAVATED ASSAULT	5	7	-28.6%	57	60	-5.0%
13002	AGGRAVATED/FELONIOUS ASSAULT	2	0	0%	18	6	200.0%
13003	INTIMIDATION/STALKING	3	0	0%	10	4	150.0%
21000	EXTORTION	0	0	0%	1	0	100.0%
22001	BURGLARY -FORCED ENTRY	0	0	0%	10	5	100.0%
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Commi	0	0	0%	2	3	-33.3%
23001	LARCENY -POCKETPICKING	0	0	0%	1	0	100.0%
23002	LARCENY -PURSESNATCHING	0	0	0%	0	1	-100.0%
23003	LARCENY -THEFT FROM BUILDING	2	0	0%	23	14	64.3%
23005	LARCENY -THEFT FROM MOTOR VEHICLE	7	2	250.0%	61	48	27.1%
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCE	3	1	200.0%	26	37	-29.7%
23007	LARCENY -OTHER	5	3	66.7%	27	29	-6.9%
24001	MOTOR VEHICLE THEFT	7	4	75.0%	26	20	30.0%
24002	MOTOR VEHICLE, AS STOLEN PROPERTY	0	0	0%	2	0	200.0%
24002	MOTOR VEHICLE THEFT	0	0	0%	0	1	-100.0%
25000	FORGERY/COUNTERFEITING	0	0	0%	7	2	250.0%
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE G	2	8	-75.0%	18	33	-45.5%
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	1	0	0%	11	6	83.3%
26005	FRAUD -WIRE FRAUD	0	0	0%	0	3	-100.0%
26007	FRAUD - IDENTITY THEFT	1	1	0%	22	30	-26.7%
27000	EMBEZZLEMENT	0	0	0%	3	3	0%
28000	STOLEN PROPERTY	0	0	0%	2	3	-33.3%
29000	DAMAGE TO PROPERTY	5	4	25.0%	42	26	61.5%
30002	RETAIL FRAUD -THEFT	2	3	-33.3%	19	17	11.8%
30003	RETAIL FRAUD -REFUND/EXCHANGE	0	0	0%	0	2	-100.0%
30004	ORGANIZED RETAIL FRAUD	0	0	0%	1	0	100.0%
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	4	0	0%	10	12	-16.7%
35002	NARCOTIC EQUIPMENT VIOLATIONS	1	0	0%	3	7	-57.1%
37000	OBSCENITY	0	0	0%	1	1	0%
52001	WEAPONS OFFENSE- CONCEALED	1	0	0%	4	8	-50.0%
52003	WEAPONS OFFENSE -OTHER	0	0	0%	1	1	0%
72000	ANIMAL CRUELTY	0	0	0%	0	4	-100.0%
<b>Totals for Part A</b>		<b>53</b>	<b>34</b>	<b>55.88%</b>	<b>412</b>		<b>5.10%</b>



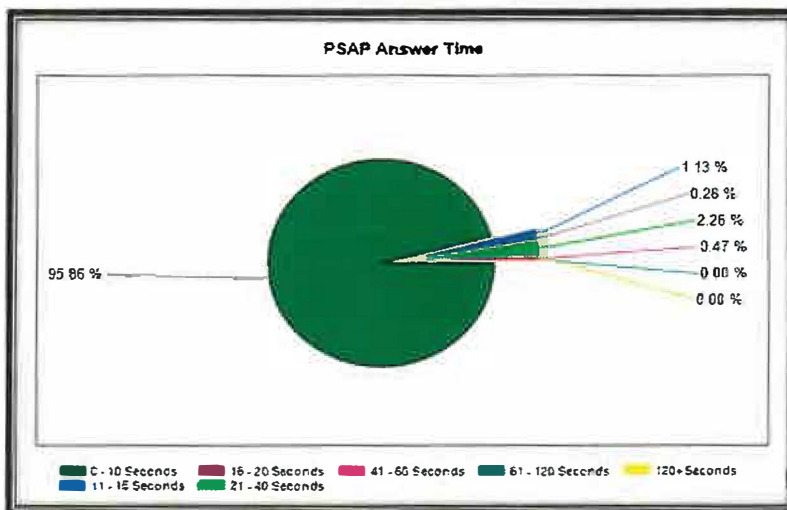
POLICE RESPONSE													
2023	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
City Police	520	514	593	619	708	671	735	631	681				5,672
Township Police	1,089	1,010	1,390	1,057	1,274	1,312	1,160	1,115	1,097				10,504
<b>Total</b>	<b>1,609</b>	<b>1,524</b>	<b>1,983</b>	<b>1,676</b>	<b>1,982</b>	<b>1,983</b>	<b>1,895</b>	<b>1,746</b>	<b>1,778</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,176</b>

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





2023 DISPATCH	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
# of 911 Calls	1,083	1,218	1,270	1,128	1,322	1,424	1,357	1,139	1,001				10,942
# of Non-Emergency Calls	1,831	1,964	2,190	1,980	2,237	2,443	2,582	2,351	2,037				19,625
<b>Total</b>	<b>2,914</b>	<b>3,182</b>	<b>3,460</b>	<b>3,108</b>	<b>3,559</b>	<b>3,867</b>	<b>3,949</b>	<b>3,490</b>	<b>3,038</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,567</b>
2022 DISPATCH	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
# of 911 Calls	1,053	978	1,179	1,080	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	2,188	2,140	2,122	25,616
<b>Total</b>	<b>2,997</b>	<b>2,740</b>	<b>3,162</b>	<b>3,066</b>	<b>3,386</b>	<b>3,479</b>	<b>3,375</b>	<b>3,678</b>	<b>3,181</b>	<b>3,325</b>	<b>3,117</b>	<b>3,355</b>	<b>38,851</b>

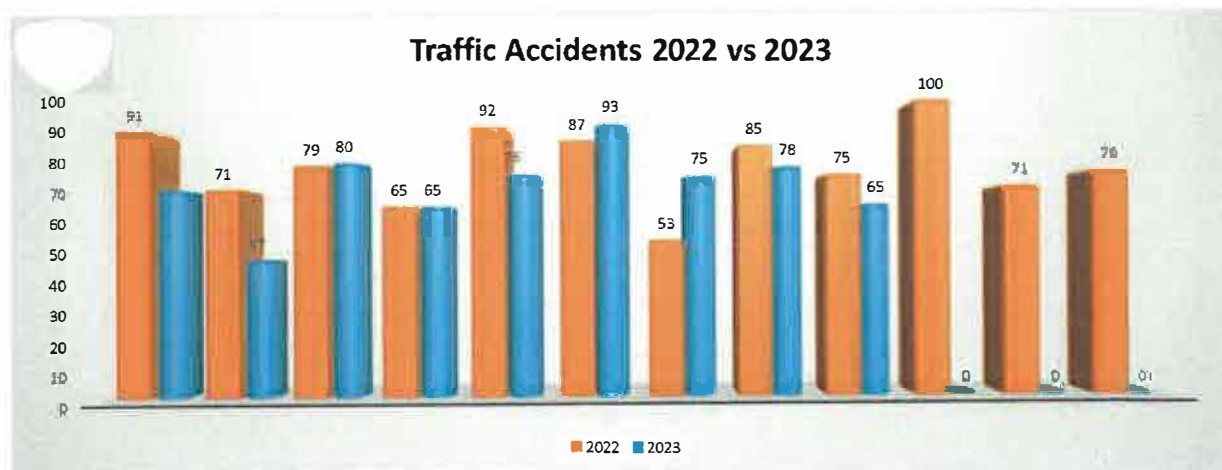


### 2.2.1 Standard for answering 9-1-1 Calls

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

% answer time 15 seconds	96.99%
% answer time 20 seconds	97.27%

TRAFFIC ACCIDENT SUMMARY													
2023	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Fatal	0	0	0	0	0	0	0	0	0				0
Personal Injury	8	7	13	7	14	10	15	12	16				102
Property Damage	54	32	51	49	46	68	51	52	45				448
Private Property	8	8	15	9	15	15	9	13	1				93
Hit and Run	1	0	1	0	1	0	0	1	3				7
Total	71	47	80	65	76	93	75	78	65	0	0	0	650
2022	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Fatal	0	0	0	0	0	0	0	0	0	0	0	0	0
Personal Injury	14	4	9	6	13	6	8	18	8	19	14	8	127
Property Damage	58	59	53	44	63	61	37	47	56	61	47	62	648
Private Property	18	8	16	15	16	19	8	20	11	20	9	0	160
Hit and Run	1	0	1	0	0	1	0	0	0	0	1	6	10
Total	91	71	79	65	92	87	53	85	75	100	71	76	945



## PATROL OPERATIONS / TRAFFIC VIOLATION SUMMARY

January 1, 2023 through December 31, 2023													
2023	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
OWI	0	2	5	3	7	10	6	1	0				34
Speed	61	51	51	39	42	50	27	21	38				380
Commercial	3	1	1	0	4	3	1	3	0				16
Traffic Stops	403	353	401	337	405	448	302	299	272				3,220

Enforcement Actions													
2023	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Felony	5	8	4	8	4	5	5	11	7				58
Misdemeanor	42	27	36	29	34	43	39	32	30				312
Citations	190	173	196	151	195	217	148	119	128				1,517
Total	238	206	236	188	233	266	193	162	165	0	0	0	1,887

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

Enforcement Actions													
2022	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Felony	21	4	14	6	7	6	11	11	6	4	28	5	121
Misdemeanor	35	27	37	21	45	35	33	42	36	33	52	25	429
Citations	146	126	139	135	182	97	130	183	147	162	119	98	1,612
Total	202	167	190	162	238	142	174	186	189	199	197	128	2,162

Directed Enforcement													
2023	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Directed Enforcement			196	190	180	176	159	145	192				1,238
													0

### Tip of the Month:

Theft of mail and packages can occur anywhere and anytime, but there are steps you can take to help protect yourself from this crime. Follow and share these tips to avoid becoming a victim

### 4 ways to protect packages



Track your packages and use delivery alerts



Don't leave your delivered mail and packages unattended



Add delivery instructions to leave it in a specified location



Request a signature at delivery

Source: United States Postal Service (USPS)



# FOIA Monthly Report

Run Date: 10/01/2023 8:00 AM

Create Date	Company Name	Customer Full Name	Type of Information Requested	Amount of Payment
9/1/2023	LCS Record Retrieval	Amy Gallapoo	Fire Report	
9/5/2023		Mr Mark Bishar	Other	
9/5/2023		Mr Duane Zantop	Other	
9/6/2023		Amy Gallapoo	Fire Report	
9/6/2023		Ronald Hoge	Other	
9/6/2023		Ronald Hoge	Other	
9/7/2023		Ms Maria Sterlini	Fire Report Police Records	
9/11/2023	Partner Engineering and Science	Mr Joshua mull	Assessing Records Police Records	
9/12/2023		Ronald Hoge	Other	
9/13/2023		Ronald Hoge	Other	
9/14/2023		Ronald Hoge	Other	
9/13/2023		Ronald Hoge	Other	
9/14/2023		Ronald Hoge	Other	
9/14/2023		M. Halle Foster	Building Fire Report Planning Zoning	
9/15/2023		Mr Duane Zantop	Other	
9/15/2023		Mr Duane Zantop	Other	
9/17/2023		Mr. Robert McCurdy	Other	
9/18/2023	LexisNexis	Ronald Hoge	Other	
9/20/2023		LexisNexis Lexis Nexis	Police Records Other	
9/20/2023		Project Coordinator Trashawnda Williams	Building Outstanding Liens/Assessments Zoning Other	
9/22/2023	AKT Peerless	Environmental Consultant Samantha Joines	Assessing Records Building Environmental Fire Report Planning Public Services-Works Zoning	
9/26/2023	Alexander Lyzohub	Mr. Alexander Lyzohub	Other	
9/26/2023	Alexander Lyzohub	Mr. Alexander Lyzohub	Police Records Other	
9/5/2023	BuildZoom	Janine Rugas	Building	
9/5/2023	Kukun / (www.mykukun.com)	Ms Nelja Holmquist	Building	
9/1/2023	Plymouth Township Fire Department	Ronald Hoge	Other	
9/27/2023		Guy Villet	Other	

Total Requests: 27

Total Dollars: 0

# FOIA Monthly Report

Run Date: 10/02/2023 8:32 AM

Reference No	Create Date	Request Status	Assigned Dept	Company Name	Customer Full Name	Type of Information Requested	Total Fees Charged (\$)	Amount of Payment
<a href="#">W004275-090523</a>	9/5/2023	Partial Release	Police Department		Ms. Laura Abdallah	Police Records	0.00	
<a href="#">W004272-090523</a>	9/5/2023	Partial Release	Police Department		Mr Paul Allan	Police Records	0.00	
<a href="#">W004268-090123</a>	9/1/2023	Partial Release	Police Department		SANTOSH ANISHETTY	Police Records	0.00	
<a href="#">W004326-092723</a>	9/27/2023	Assigned	Police Department		SANTOSH ANISHETTY	Police Records	0.00	
<a href="#">W004271-090523</a>	9/5/2023	Partial Release	Police Department		Mr Mark Bishar	Other	0.00	
<a href="#">W004285-090723</a>	9/7/2023	Partial Release	Police Department	Boulahanis & Associates P.C.	Gregory Boulahanis	Police Records	5.09	150.09
<a href="#">W004308-091823</a>	9/18/2023	Partial Release	Police Department		Mr. Cristo Bowers	Police Records	0.00	
<a href="#">W004295-091423</a>	9/14/2023	Partial Release	Police Department		WALTER BROPHY	Police Records	0.00	
<a href="#">W004304-091523</a>	9/15/2023	Waiting for Pick-up	Police Department		MICHAEL CZERWINSKI	Police Records	0.00	
<a href="#">W004319-092623</a>	9/26/2023	Partial Release	Police Department	Orchards Children's Services	Licensing Worker Nicole Doll	Police Records	0.00	
<a href="#">W004325-092723</a>	9/27/2023	Partial Release	Police Department		RICHARD EXENBERGER	Police Records	0.00	
<a href="#">W004278-090623</a>	9/6/2023	Partial Release	Police Department		PATRICIA FANELLI	Police Records	0.00	
<a href="#">W004269-090123</a>	9/1/2023	Full Release	Police Department	LCS Record Retrieval	Amy Gallapoo	Fire Report	0.00	
<a href="#">W004310-091923</a>	9/19/2023	Partial Release	Police Department		RON HILLYARD	Police Records	0.00	
<a href="#">W004313-092123</a>	9/21/2023	Partial Release	Police Department		Caring for her child Chelsea Hoover	Police Records	0.00	
<a href="#">W004328-092823</a>	9/28/2023	Partial Release	Police Department		Latisia Jackson	Police Records	0.49	7.74
<a href="#">W004303-091523</a>	9/15/2023	Partial Release	Police Department		Kelly Komis	Police Records	0.00	
<a href="#">W004292-091223</a>	9/12/2023	Partial Release	Police Department		KHALID KOMIS	Police Records	0.69	29.69
<a href="#">W004287-090823</a>	9/8/2023	Partial Release	Police Department	Explico Inc.	Mr. Matthew Lipscomb	Police Records	5.00	19.50
<a href="#">W004321-092623</a>	9/26/2023	Withdrawn	Police Department	Alexander Lyzohub	Mr. Alexander Lyzohub	Police Records Other	0.00	
<a href="#">W004323-092623</a>	9/26/2023	Partial Release	Police Department	Alexander Lyzohub	Mr. Alexander Lyzohub	Police Records	6.70	28.45
<a href="#">W004324-092623</a>	9/26/2023	Partial Release	Police Department	Alexander Lyzohub	Mr. Alexander Lyzohub	Police Records	0.00	
<a href="#">W004322-092623</a>	9/26/2023	Full Release	Police Department		KRISTIAN MATESIC	Police Records	0.00	
<a href="#">W004305-091523</a>	9/15/2023	Partial Release	Police Department		GARY MOSZYNSKI	Police Records	0.00	

Reference No	Create Date	Request Status	Assigned Dept	Company Name	Customer Full Name	Type of Information Requested	Total Fees Charged (\$)	Amount of Payment
<a href="#">W004289-091123</a>	9/11/2023	Partial Release	Police Department		Mr Joshua mull	Assessing Records Police Records	0.00	
<a href="#">W004311-092023</a>	9/20/2023	No Records Exist	Police Department	LexisNexis	LexisNexis Lexis Nexis	Police Records Other	0.00	
<a href="#">W004267-090123</a>	9/1/2023	Full Release	Police Department	R&L Carriers	Rebecca Nichols	Police Records	0.00	
<a href="#">W004315-092223</a>	9/22/2023	Partial Release	Police Department		James Nichols	Police Records	0.00	
<a href="#">W004316-092223</a>	9/22/2023	Partial Release	Police Department		Marla Olives	Police Records	3.80	18.30
<a href="#">W004281-090623</a>	9/6/2023	Partial Release	Police Department	S & S Service of Plymouth/Carriage House Apartments	Owner Lori Scappaticci	Police Records	0.00	
<a href="#">W004290-091223</a>	9/12/2023	Partial Release	Police Department		Ms. Lynn Shannon	Police Records	0.00	
<a href="#">W004286-090823</a>	9/8/2023	Partial Release	Police Department	Okuma America	Mr. Brian Sides	Police Records	0.00	
<a href="#">W004318-092523</a>	9/25/2023	Partial Release	Police Department	ON TECH FORCE, LLC	OSCAR SILVERA	Police Records	0.00	
<a href="#">W004294-091323</a>	9/13/2023	Partial Release	Police Department	Butzel Long, P.C.	Paralegal Abbey Smith	Police Records	1.94	30.94
<a href="#">W004314-092123</a>	9/21/2023	Partial Release	Police Department		Rebecca Smotherman	Police Records	0.00	
<a href="#">W004306-091523</a>	9/15/2023	Partial Release	Police Department	investor	MR james tucker	Police Records	0.00	
<a href="#">W004276-090523</a>	9/5/2023	Waiting for Payment	Police Department		SAMUEL WALSH	Police Records	2.20	
<a href="#">W004279-090623</a>	9/6/2023	Partial Release	Police Department		JODI WINTER	Police Records	0.00	
<a href="#">W004288-091123</a>	9/11/2023	Partial Release	Police Department		JODI WINTER	Police Records	0.00	
<a href="#">W004298-091423</a>	9/14/2023	Partial Release	Police Department		Nicholas Woods	Police Records	0.00	
<b>Total Requests:</b> 40							<b>25.91</b>	<b>Total Dollars:</b> 284.71



BOARD DATE

10/10/2023

D.4

FUND NAME	FUND NUMBER	PAYROLL & INVOICES PAID		
		TOTAL INC PAYROLL	PRIOR TO MEETING	INVOICES PAID AFTER BOARD REVIEW
GENERAL FUND	101	831,883.10	733,830.71	98,052.39
DRUG FORFEITURE	262	-	-	
DRUG FORFEITURE	265	-	-	
DRUG FORFEITURE	266	-	-	
ARPA	285	14,017.22	14,017.22	
IMPROV. REV.	446	-	-	
TRANSPORATION	588	4,891.59	4,891.59	
WATER & SEWER	592	84,876.75	61,389.23	23,487.52
SWD	596	7,523.33	4,593.33	2,930.00
TAX POOL	703	90,063.02	90,063.02	
POLICE BOND FUND	710	-	-	
SPECIAL ASSESS CAPITAL	805	-	-	
	TOTAL	1,033,255.01	908,785.10	124,469.91

GRAND TOTAL 1,033,255.01

BR 10/4/23 1/10

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

**VENDOR INFORMATION**

**INVOICE INFORMATION**

<b>Miller, Glenn</b>		<b>Invoice Amount:</b>	<b>\$55.28</b>
MEAL/FUEL REIMBURSEMENT - LERMA FALL CON		<b>Check Date:</b>	<b>10/10/2023</b>
101-301-958.000	9/20/23 - 9/22/23		55.28
<b>Advanced Satellite Communications</b>		<b>Invoice Amount:</b>	<b>\$2,445.00</b>
INV. 51251 9/19/2023 CCTV SERVICE AGREEME		<b>Check Date:</b>	<b>10/10/2023</b>
101-301-801.000	COVERAGE PERIOD 10/1/2023 - 12/31/2023		2,445.00
<b>Advanced Satellite Communications</b>		<b>Invoice Amount:</b>	<b>\$105.00</b>
INV# 51374 QUARTERLY ALARM MONITORING P		<b>Check Date:</b>	<b>10/10/2023</b>
101-336-801.000	INV # 51374 QUARTLERY ALARM MONITOR		105.00
<b>Advanced Satellite Communications</b>		<b>Invoice Amount:</b>	<b>\$468.00</b>
# 51317- ASC - QTLY BILLING-SOCCER PARK - 1		<b>Check Date:</b>	<b>10/10/2023</b>
101-751-801.000	QTLY BILLING FOR SOCCER PARK #51317		468.00
<b>Advanced Satellite Communications</b>		<b>Invoice Amount:</b>	<b>\$105.00</b>
INV # 51373 -- SA-ALARM- QTLY BILLING - 10/		<b>Check Date:</b>	<b>10/10/2023</b>
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
<b>AIS Construction Equipment Corp.</b>		<b>Invoice Amount:</b>	<b>\$115.56</b>
TEETH FOR THE EXCAVATOR BUCKET		<b>Check Date:</b>	<b>10/10/2023</b>
592-537-970.000	TEETH FOR THE EXCAVATOR BUCKET.		115.56
<b>AMAZON CAPITAL SERVICES, INC.</b>		<b>Invoice Amount:</b>	<b>\$366.25</b>
INV. 1PXK-7WYW-4H64 9/18/2023 PERSONALIZE		<b>Check Date:</b>	<b>10/10/2023</b>
101-301-880.000	PERSONALIZED "PLYMOUTH TWP PD"		366.25
<b>AMAZON CAPITAL SERVICES, INC.</b>		<b>Invoice Amount:</b>	<b>\$49.29</b>
INV. 1WCL-6LMC-1TGD 9/19/2023 BOOKS FOR S		<b>Check Date:</b>	<b>10/10/2023</b>
101-301-880.000	HEROES GET BOO-BOOS TOO		18.57
101-301-880.000	MY MAGICAL CHOICES		14.05
101-301-880.000	RICHARD SCARRY'S A DAY AT THE POLICE STA		4.99
101-301-880.000	KINDNESS IS MY SUPERPOWER		11.68
<b>ALLIE BROTHERS UNIFORMS</b>		<b>Invoice Amount:</b>	<b>\$169.97</b>
INV. 94213 9/19/2023 UNIFORM EQUIPMENT/OF		<b>Check Date:</b>	<b>10/10/2023</b>
101-301-767.000	UNIFORM UNDERVEST SHIRT		149.97
101-301-767.000	UNIFORM POLICE ID PANEL		20.00
<b>ALLIE BROTHERS UNIFORMS</b>		<b>Invoice Amount:</b>	<b>\$155.98</b>
INV. 94211 9/19/2023 UNIFORM EQUIPMENT/CH		<b>Check Date:</b>	<b>10/10/2023</b>
101-301-767.000	UNIFORM PANTS		125.98
101-301-767.000	UNIFORM BRAID		30.00
<b>ALLIE BROTHERS UNIFORMS</b>		<b>Invoice Amount:</b>	<b>\$100.47</b>
INV. 94210 9/19/2023 UNIFORM EQUIPMENT/OF		<b>Check Date:</b>	<b>10/10/2023</b>
101-301-767.000	UNIFORM HAT BADGE		69.99
101-301-767.000	UNIFORM TIE		7.50
101-301-767.000	UNIFORM TIE BAR		11.99
101-301-767.000	UNIFORM HAT COVER		10.99
<b>ALLIE BROTHERS UNIFORMS</b>		<b>Invoice Amount:</b>	<b>\$35.00</b>
INV. 94212 9/19/2023 UNIFORM EQUIPMENT/PS		<b>Check Date:</b>	<b>10/10/2023</b>

# Charter Township of Plymouth

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	101-325-767.000	UNIFORM BELT	35.00
<b>ALLIE BROTHERS UNIFORMS</b>		<b>Invoice Amount:</b>	<b>\$139.99</b>
INV. 94372 9/28/2023 UNIFORM EQUIPMENT/OF		<b>Check Date:</b>	<b>10/10/2023</b>
	101-301-767.000	UNIFORM RAIN COAT	139.99
<b>ALLIE BROTHERS UNIFORMS</b>		<b>Invoice Amount:</b>	<b>\$79.48</b>
INV. 94358 9/28/2023 UNIFORM EQUIPMENT/OF		<b>Check Date:</b>	<b>10/10/2023</b>
	101-301-767.000	UNIFORM DRESS CAP	59.99
	101-301-767.000	UNIFORM TIE	7.50
	101-301-767.000	UNIFORM TIE BAR	11.99
<b>ALLIE BROTHERS UNIFORMS</b>		<b>Invoice Amount:</b>	<b>\$236.96</b>
INV# 94209 UNIFORM HAT BADGE,T-SHIRT,BALL		<b>Check Date:</b>	<b>10/10/2023</b>
	101-336-767.000	INV# 94209 UNIFORM HAT BADGE	77.00
	101-336-767.000	UNIFORM T-SHIRT	119.96
	101-336-767.000	UNIFORM BALL CAP	25.00
	101-336-767.000	UNIFORM EMBROIDERY	15.00
<b>ALPHAGRAPHS #336</b>		<b>Invoice Amount:</b>	<b>\$73.50</b>
COMMUNICATIONS SUPERVISOR CYNTHIA FELL		<b>Check Date:</b>	<b>10/10/2023</b>
	101-325-752.000	NEW PATCH/BRIGHT WHITE 80# (SEE SAMPLE	73.50
<b>ALPHAGRAPHS #336</b>		<b>Invoice Amount:</b>	<b>\$73.50</b>
DETECTIVE LUKE DREJEWSKI BUSINESS CARDS		<b>Check Date:</b>	<b>10/10/2023</b>
	101-301-752.000	NEW PATCH/BRIGHT WHITE 80# (SEE SAMPLE	73.50
<b>ALPHAGRAPHS #336</b>		<b>Invoice Amount:</b>	<b>\$182.00</b>
BUSINESS CARDS - VISEL AND PUBLIC SERVICES		<b>Check Date:</b>	<b>10/10/2023</b>
	596-528-752.000	500 BUSINESS CARDS - VISEL	91.00
	592-536-752.000	500 BUSINESS CARDS - PUBLIC SERVICES	91.00
<b>AutoZone, Inc.</b>		<b>Invoice Amount:</b>	<b>\$17.80</b>
INV. 4382877436 9/26/2023 VEHICLE SUPPLIES		<b>Check Date:</b>	<b>10/10/2023</b>
	101-301-863.000	WINDSHIELD FLUID	17.80
<b>B &amp; R JANITORIAL SUPPLY</b>		<b>Invoice Amount:</b>	<b>\$80.00</b>
INV.#197114-1 JANITORIAL SUPPLIES SEPTEMB		<b>Check Date:</b>	<b>10/10/2023</b>
	101-265-775.000	INV#197114-1	40.00
	101-673-775.000	INV#197114-1	2.40
	101-301-775.000	INV#197114-1	20.00
	101-325-775.000	INV#197114-1	6.40
	101-351-775.000	INV#197114-1	1.60
	101-336-775.000	INV#197114-1	1.60
	592-537-775.000	INV#197114-1	8.00
<b>Batteries Plus</b>		<b>Invoice Amount:</b>	<b>\$10.95</b>
INV. P66080718 9/25/2023 FOB KIT - SECOND S		<b>Check Date:</b>	<b>10/10/2023</b>
	101-301-752.000	FOB BATTERY/DET ROZUM VEHICLE	10.95
<b>Batteries Plus</b>		<b>Invoice Amount:</b>	<b>\$42.19</b>
INV# P66006030 BATTERIES FOR IPAD & LIGHT		<b>Check Date:</b>	<b>10/10/2023</b>
	101-336-757.000	INV# P66006030 BATTERIES	32.20
	101-336-757.000	LIGHTED MAGNIFIRER	9.99
<b>BLACKWELL FORD INC.</b>		<b>Invoice Amount:</b>	<b>\$323.72</b>
INV. 410249 9/28/2023 VEHICLE REPAIR/106438		<b>Check Date:</b>	<b>10/10/2023</b>
	101-301-863.000	REPAIR TIRE/REPLACE SEAT BELT BUCKLE	323.72

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## VENDOR INFORMATION

## INVOICE INFORMATION

<b>BLACKWELL FORD INC.</b>		<b>Invoice Amount:</b>	<b>\$5,548.50</b>
INV# 408511 RODENT DAMAGE/ REPLACED AIR		<b>Check Date:</b>	<b>10/10/2023</b>
101-336-863.000	INV# 408511 LABOR		4,750.00
101-336-863.000	PARTS AIR INLET & FILTER		798.50
<b>CDW GOVERNMENT INC</b>		<b>Invoice Amount:</b>	<b>\$600.00</b>
TECHNICAL SUPPORT HOURS - AD HOC SOW 01-		<b>Check Date:</b>	<b>10/10/2023</b>
101-261-831.000	TECHNICAL SUPPORT HOURS-25		600.00
<b>CHLORIDE SOLUTIONS LLC</b>		<b>Invoice Amount:</b>	<b>\$3,996.33</b>
DUST CONTROL PROGRAM 2023 FINAL APPLICA		<b>Check Date:</b>	<b>10/10/2023</b>
101-441-801.000	DUST CONTROL PROGRAM 2023 #53167		3,996.33
<b>CINTAS CORPORATION - 300</b>		<b>Invoice Amount:</b>	<b>\$29.95</b>
INV. 4167265902 9/8/2023 MAT SERVICE FOR P.		<b>Check Date:</b>	<b>10/10/2023</b>
101-301-822.000	POLICE DEPARTMENT - MAT PRICE INCREASE		6.11
101-265-822.000	TOWNSHIP HALL - 1 ADDTL MAT & PRICE INC		23.84
<b>CODE SAVVY CONSULTANTS LLC</b>		<b>Invoice Amount:</b>	<b>\$535.00</b>
INV.#2330 AVL SPRINKLER REVIEW		<b>Check Date:</b>	<b>10/10/2023</b>
101-371-801.000	INV#2330 SPRINKLER REVIEW		535.00
<b>CODE SAVVY CONSULTANTS LLC</b>		<b>Invoice Amount:</b>	<b>\$265.00</b>
INV.#2333 ADVIC PHASE 2 FIRE ALARM REVIEW		<b>Check Date:</b>	<b>10/10/2023</b>
101-371-801.000	INV#2333 ADVICS FIRE ALARM REVIEW		265.00
<b>CODE SAVVY CONSULTANTS LLC</b>		<b>Invoice Amount:</b>	<b>\$265.00</b>
INV.#2332 KROGER SPRINKLER REVIEW		<b>Check Date:</b>	<b>10/10/2023</b>
101-371-801.000	INV#2332 KROGER SPRINKLER REVIEW		265.00
<b>CODE SAVVY CONSULTANTS LLC</b>		<b>Invoice Amount:</b>	<b>\$910.00</b>
INV.#2336 AMAZON CONVEYOR SPRINKER REVI		<b>Check Date:</b>	<b>10/10/2023</b>
101-371-801.000	INV#2336 AMAZON SPRINKLER REVIEW		910.00
<b>CODE SAVVY CONSULTANTS LLC</b>		<b>Invoice Amount:</b>	<b>\$365.00</b>
INV.#2335 ADVICS OF NORTH AMERICAL SPRIN		<b>Check Date:</b>	<b>10/10/2023</b>
101-371-801.000	INV#2335 ADVICS OF NORTH AMERICA REVIE		365.00
<b>CODE SAVVY CONSULTANTS LLC</b>		<b>Invoice Amount:</b>	<b>\$530.00</b>
INV.#2337 AMAZON CONVEYOR FIRE ALARM RE		<b>Check Date:</b>	<b>10/10/2023</b>
101-371-801.000	INV#2337 FIRE ALARM PLAN REVIEW		530.00
<b>CORRIGAN OIL COMPANY</b>		<b>Invoice Amount:</b>	<b>\$3,071.47</b>
#7901188 9/20/23 - GAS 87-ETHANOL - DYDLS -		<b>Check Date:</b>	<b>10/10/2023</b>
592-537-759.000	Fuel Tax Recap		16.61
592-537-759.000	Environmental Fee		9.95
592-537-759.000	GE87 GAS-ETHANOL		2,183.81
592-537-759.000	DYDLSMIX		861.10
<b>DC Dental, Inc.</b>		<b>Invoice Amount:</b>	<b>\$481.60</b>
INV. 1014636IN 9/13/2023 ULTRA ONE LATEX GL		<b>Check Date:</b>	<b>10/10/2023</b>
101-351-757.000	HIGH RISK - LARGE		309.60
101-351-757.000	HIGH RISK - X-LARGE		172.00
<b>DC Dental, Inc.</b>		<b>Invoice Amount:</b>	<b>\$344.00</b>
INV. 1019177 9/27/2023 ULTRA ONE LATEX GLO		<b>Check Date:</b>	<b>10/10/2023</b>

# Charter Township of Plymouth

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	101-351-757.000	HIGH RISK - MEDIUM	344.00
<b>Detroit Legal News Publishing, LLC</b>			<b>Invoice Amount: \$175.00</b>
INVOICE # 1797295 CLASSIFIED NEWS			<b>Check Date: 10/10/2023</b>
	101-703-901.000	ZBA NOTICE 09-25-23	175.00
<b>JACK DOHENY COMPANIES INC</b>			<b>Invoice Amount: \$764.00</b>
#207442 9/21/23			<b>Check Date: 10/10/2023</b>
	592-537-931.000	70 DEGREE ELBOW	750.00
	592-537-931.000	8" RUBBER GASKET	14.00
<b>DON'S SMALL ENGINE REPAIR, INC</b>			<b>Invoice Amount: \$61.54</b>
#67118 8/21/23			<b>Check Date: 10/10/2023</b>
	592-537-931.000	BATTERY	61.54
<b>EJ USA, INC.</b>			<b>Invoice Amount: \$4,448.80</b>
6BR TO 5BR CONVERSION KITS #00612453			<b>Check Date: 10/10/2023</b>
	592-537-757.000	00946505	4,448.80
<b>ElectroCycle, Inc</b>			<b>Invoice Amount: \$2,250.00</b>
2023 COMMUNITY SHRED EVENT - 9/30/23			<b>Check Date: 10/10/2023</b>
	596-528-891.000	SHRED TRUCKS 3 HRS - \$250/HR	1,500.00
	596-528-891.000	ELECTRONIC TRUCK 3 HRS - \$250/HR	750.00
<b>E S R I, INC.</b>			<b>Invoice Amount: \$7,095.00</b>
GIS SUBSCRIPTION/MAINTENANCE RENEWAL 12			<b>Check Date: 10/10/2023</b>
	592-537-831.000	GIS SUBSCRIPTION/MAINTENANCE RENEWAL	7,095.00
<b>ETNA SUPPLY</b>			<b>Invoice Amount: \$1,032.00</b>
QUOTE 2/3/23 S104948799 HYDRANT PARTS			<b>Check Date: 10/10/2023</b>
	592-537-757.000	158398	1,032.00
<b>ETNA SUPPLY</b>			<b>Invoice Amount: \$3,325.00</b>
#S105294593 9/15/23			<b>Check Date: 10/10/2023</b>
	592-537-757.000	MEA-55-2HA-A.Y.M.5 1/2 ARCH BOX	2,850.00
	592-537-757.000	MUELLER 88036SS S.S. STATIONARY	475.00
<b>FEDEX</b>			<b>Invoice Amount: \$66.34</b>
SHIPPING FOR LEASED COMPUTER RETURNS - I			<b>Check Date: 10/10/2023</b>
	101-261-831.000	SHIPPING-LEASED COMPUTER RETURNS	66.34
<b>FIRE SERVICE MANAGEMENT</b>			<b>Invoice Amount: \$171.00</b>
INV# 28163 REPAIR AND CLEANING TURNOUT G			<b>Check Date: 10/10/2023</b>
	101-336-767.000	INV# 28163 REPAIR	131.50
	101-336-767.000	CLEANING	39.50
<b>GDI Services Inc.</b>			<b>Invoice Amount: \$416.00</b>
INV#MIINV20215805 SEPTEMBER DPW CLEANI			<b>Check Date: 10/10/2023</b>
	592-537-822.000	INV#MIINV20215805 SEPT. DPW CLEANING	416.00
<b>GDI Services Inc.</b>			<b>Invoice Amount: \$2,686.00</b>
INV#MIINV20215803 SEPTEMBER TWP HALL CLE			<b>Check Date: 10/10/2023</b>
	101-301-822.000	INV#MIINV20215803 POLICE	881.84
	101-336-822.000	INV#MIINV20215803 FIRE	107.44
	101-265-822.000	INV#MIINV20215803 TWP HALL	1,396.72
	101-325-822.000	INV#MIINV20215803 DISPATCH	150.00
	101-351-822.000	INV#MIINV20215803 JAIL	150.00

# Charter Township of Plymouth

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<b>GDI Services Inc.</b> INV#MIINV20215804 SSPTEMBER FRIENDSHIP S 101-673-822.000	<b>Invoice Amount:</b> <b>\$273.00</b> <b>Check Date:</b> <b>10/10/2023</b> 273.00
<b>GOVERNMENT FINANCE OFFICERS ASSN</b> WEBINAR - ANNUAL GOVERNMENTAL GAAP UPD 101-191-958.000	<b>Invoice Amount:</b> <b>\$150.00</b> <b>Check Date:</b> <b>10/10/2023</b> 150.00
<b>GOVERNMENT FINANCE OFFICERS ASSN</b> MEMBERSHIP 10/1/23-9/30/24 E KUTEY 101-191-957.000	<b>Invoice Amount:</b> <b>\$225.00</b> <b>Check Date:</b> <b>10/10/2023</b> 225.00
<b>GOVERNMENT FINANCE OFFICERS ASSN</b> ANNUAL GOVERNMENTAL GAAP UPDATE 101-191-957.000	<b>Invoice Amount:</b> <b>\$135.00</b> <b>Check Date:</b> <b>10/10/2023</b> 135.00
<b>GFL Environmental USA, Inc.</b> #0062798711 DPW RECYCLE CENTER 596-528-816.000 596-528-816.000	<b>Invoice Amount:</b> <b>\$407.00</b> <b>Check Date:</b> <b>10/10/2023</b> 182.00 225.00
<b>GFL Environmental USA, Inc.</b> #0062838320 DPW RECYCLE CENTER 596-528-816.000	<b>Invoice Amount:</b> <b>\$182.00</b> <b>Check Date:</b> <b>10/10/2023</b> 182.00
<b>GOVCONNECTION, INC.</b> RENEWAL - CISCO UMBRELLA WEB FILTER - QU 101-301-831.000 101-261-831.000	<b>Invoice Amount:</b> <b>\$3,359.40</b> <b>Check Date:</b> <b>10/10/2023</b> 916.20 2,443.20
<b>Great Lakes Ace Hardware</b> INV# 9504/87 HANDLE THRD 16X60 101-336-757.000	<b>Invoice Amount:</b> <b>\$28.47</b> <b>Check Date:</b> <b>10/10/2023</b> 28.47
<b>Great Lakes Ace Hardware</b> INV# 9464/87 LOOPED MOP HEAD,MOP HANDLE 101-336-757.000	<b>Invoice Amount:</b> <b>\$46.52</b> <b>Check Date:</b> <b>10/10/2023</b> 46.52
<b>Great Lakes Water Authority</b> GLWA - INDUSTRIAL WASTE CONTROL BILL 8/1/ 592-538-827.000	<b>Invoice Amount:</b> <b>\$140.14</b> <b>Check Date:</b> <b>10/10/2023</b> 140.14
<b>Micheal Hinkle</b> SWAT TRAINING REIMBURSEMENT / FUEL AND F 101-301-958.000	<b>Invoice Amount:</b> <b>\$127.47</b> <b>Check Date:</b> <b>10/10/2023</b> 127.47
<b>Hoffman, Mark</b> UNIFORM CLOTHING REIMBURSEMENT - 2023 101-301-767.000	<b>Invoice Amount:</b> <b>\$500.00</b> <b>Check Date:</b> <b>10/10/2023</b> 500.00
<b>HORTON PLUMBING</b> INVOICE # 223760 - HILLTOP GOLF COURSE HO 101-751-930.000 101-751-930.000 101-751-930.000	<b>Invoice Amount:</b> <b>\$2,847.93</b> <b>Check Date:</b> <b>10/10/2023</b> 2,605.00 195.00 47.93

# Charter Township of Plymouth

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<b>HORTON PLUMBING</b>		<b>Invoice Amount:</b>	<b>\$328.64</b>
INV#323236 SEWER CLEAN AT FRIENDSHIP STA		<b>Check Date:</b>	<b>10/10/2023</b>
101-673-930.000	INV#323236 SEWER CLEAN		328.64
<b>HUMANE SOCIETY OF HURON VALLEY</b>		<b>Invoice Amount:</b>	<b>\$75.00</b>
INV. 202309 9/30/2023 STRAY IMPOUND SERVIC		<b>Check Date:</b>	<b>10/10/2023</b>
101-301-836.000	STRAY IMPOUND SERVICES		75.00
<b>IDEAL CALIBRATIONS</b>		<b>Invoice Amount:</b>	<b>\$852.00</b>
ORDER # 1466 TWO CYLINDERS OF CO CAL GAS		<b>Check Date:</b>	<b>10/10/2023</b>
101-336-757.000	ORDER# 1466 CO CAL GAS		356.00
101-336-757.000	MSA-4-GAS MONITORS		496.00
<b>IMEG Corp.</b>		<b>Invoice Amount:</b>	<b>\$1,240.00</b>
SCADA SYSTEM #21005276.00-15		<b>Check Date:</b>	<b>10/10/2023</b>
592-537-831.000	SCADA SYSTEM 21005276.00-15		1,240.00
<b>IRON MOUNTAIN</b>		<b>Invoice Amount:</b>	<b>\$255.81</b>
IRON MOUNTAIN STORAGE 10/01/23		<b>Check Date:</b>	<b>10/10/2023</b>
101-215-801.000	INVOICE HWP045		255.81
<b>J &amp; B MEDICAL SUPPLY INC</b>		<b>Invoice Amount:</b>	<b>\$91.05</b>
MASTER ORDER 2856 MEDICAL SUPPLIES		<b>Check Date:</b>	<b>10/10/2023</b>
101-336-773.000	ECG RECORDING PAPAER 4.25X75 ROLL		91.05
<b>J &amp; B MEDICAL SUPPLY INC</b>		<b>Invoice Amount:</b>	<b>\$1,737.53</b>
ORDER # 8003744 MEDICAL SUPPLIES		<b>Check Date:</b>	<b>10/10/2023</b>
101-336-773.000	3M RED DOT PEDIATRIC MONITORING ELECT		290.59
101-336-773.000	B BRAUN ULTRASITE IV ADMINISTRATION/EX		202.00
101-336-773.000	ENDOTRACHEAL TUBES UNCUFFED 2.0MM 10/		21.25
101-336-773.000	ENDOTRACHEAL TUBES UNCUFFED 2.5MM 10/		14.50
101-336-773.000	LUCAS 3 SUCTION CUPS DISPOSABLE		871.30
101-336-773.000	VGUARD NITRILE EXAM GLOVES LRG 100/BOX		112.63
101-336-773.000	VGUARD NITRILE EXAM GLOVES MED 100/BOX		112.63
101-336-773.000	VGUARD NITRILE EXAM GLOVES X-LRG 100/BO		112.63
<b>J &amp; B MEDICAL SUPPLY INC</b>		<b>Invoice Amount:</b>	<b>\$51.28</b>
ORDER # 8003744 MEDICAL SUPPLIES		<b>Check Date:</b>	<b>10/10/2023</b>
101-336-773.000	3M RED DOT PEDIATRIC MONITORING ELECT		51.28
<b>Kimball Midwest</b>		<b>Invoice Amount:</b>	<b>\$59.16</b>
#101420908 9/8/23		<b>Check Date:</b>	<b>10/10/2023</b>
592-537-757.000	CLEANER		59.16
<b>Kimball Midwest</b>		<b>Invoice Amount:</b>	<b>\$357.85</b>
#101422907 9/8/23		<b>Check Date:</b>	<b>10/10/2023</b>
592-537-757.000	GLOVES, CLEANER, LUBE		357.85
<b>KNIGHT TECHNOLOGY GROUP, INC.</b>		<b>Invoice Amount:</b>	<b>\$150.00</b>
FIREWALL MONITORING SEP 2023 - INVOICE# 2		<b>Check Date:</b>	<b>10/10/2023</b>
101-261-831.000	FIREWALL MONITORING - SEP2023		150.00
<b>KNIGHT TECHNOLOGY GROUP, INC.</b>		<b>Invoice Amount:</b>	<b>\$1,500.00</b>
DATTO CLOUD BACKUP SUBSCRIPTION FOR 202		<b>Check Date:</b>	<b>10/10/2023</b>
101-261-831.000	CLOUD BACKUP MONTHLY SUBSCRIPTION-202		1,500.00

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

<b>KONICA MINOLTA BUSINESS SOLUTIONS</b>		<b>Invoice Amount:</b>	<b>\$187.11</b>
INV. 9009561882 9/25/2023 MAINT. AGREEMEN		<b>Check Date:</b>	<b>10/10/2023</b>
101-301-934.000	8/26/2023 - 9/25/2023 COVERAGE DATES		187.11
<b>KUTEY, ELIZABETH</b>		<b>Invoice Amount:</b>	<b>\$50.00</b>
ADV ACCT/FIN REPTGWEBINAR-E KUTEY		<b>Check Date:</b>	<b>10/10/2023</b>
101-191-958.000	ADV ACCT/FIN REPTGWEBINAR-E KUTEY		50.00
<b>Linguistica International</b>		<b>Invoice Amount:</b>	<b>\$19.04</b>
INV. 59267 8/31/2023 INTERPRETING SERVICES		<b>Check Date:</b>	<b>10/10/2023</b>
101-351-801.000	33.4 MINUTES OF SERVICE		19.04
<b>MacLaren, Mary Ann</b>		<b>Invoice Amount:</b>	<b>\$762.00</b>
2023 FALL COLORS EVENT - REIMBURSEMENT F		<b>Check Date:</b>	<b>10/10/2023</b>
101-101-880.000	300 REUSABLE SHOPPING BAGS		762.00
<b>Marquis Food Service, Inc.</b>		<b>Invoice Amount:</b>	<b>\$99.00</b>
INV. 10746 10/2/2023 PRISONER MEALS		<b>Check Date:</b>	<b>10/10/2023</b>
101-351-801.000	TURKEY SUBS W/CHEESE		92.00
101-351-801.000	DELIVERY		7.00
<b>Marquis Food Service, Inc.</b>		<b>Invoice Amount:</b>	<b>\$57.00</b>
INV. 10745 10/2/2023 PRISONER MEALS		<b>Check Date:</b>	<b>10/10/2023</b>
101-351-801.000	BREAKFAST SANDWICHES		50.00
101-351-801.000	DELIVERY		7.00
<b>MICHIGAN LINEN SERVICE</b>		<b>Invoice Amount:</b>	<b>\$28.00</b>
INV. 497624 9/28/2023 PRISONER BLANKET CLE		<b>Check Date:</b>	<b>10/10/2023</b>
101-351-822.000	BLANKET CLEANING		14.00
101-351-822.000	ENVIRONMENTAL FEE		10.00
101-351-822.000	TEMP FUEL SURCHARGE		4.00
<b>MICHIGAN LINEN SERVICE</b>		<b>Invoice Amount:</b>	<b>\$88.35</b>
#497279 9/22/23		<b>Check Date:</b>	<b>10/10/2023</b>
592-537-767.000	9/22/23 UNIFORM CLEANING SERVICES - FEE		88.35
<b>MICHIGAN LINEN SERVICE</b>		<b>Invoice Amount:</b>	<b>\$1,088.35</b>
#496877 9/15/23		<b>Check Date:</b>	<b>10/10/2023</b>
592-537-767.000	9/16/23 UNIFORM CLEANING SERVICES - FEE		1,088.35
<b>MOTOROLA SOLUTIONS, INC.</b>		<b>Invoice Amount:</b>	<b>\$28,380.30</b>
QUOTE #2006713 1/10/2023 MOTOROLA APX C		<b>Check Date:</b>	<b>10/10/2023</b>
101-325-970.000	MOTOROLA APX CONSOLETTTE RADIOS		28,380.30
<b>NICELY, KATLIN</b>		<b>Invoice Amount:</b>	<b>\$500.00</b>
UNIFORM CLOTHING REIMBURSEMENT - 2023		<b>Check Date:</b>	<b>10/10/2023</b>
101-301-767.000	Per Contract (Detective Bureau)		500.00
<b>O K FIRE EQUIPMENT CO</b>		<b>Invoice Amount:</b>	<b>\$135.00</b>
INV # 11028 ANNUAL FIRE EXTINGUISHER INSPE		<b>Check Date:</b>	<b>10/10/2023</b>
101-336-801.000	INV # 11028 FIRE EXTINGUISHER INSPECTIO		65.00
101-336-801.000	10 LB RECHARGE		64.00
101-336-801.000	O-RING		6.00
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$217.58</b>
INV. 330156055001 9/13/2023 OFFICE SUPPLIES		<b>Check Date:</b>	<b>10/10/2023</b>
101-325-752.000	FAX TONER TN430		58.64



# Charter Township of Plymouth

## AP Invoice Listing - Board Report

VENDOR INFORMATION		INVOICE INFORMATION	
	101-301-752.000	FAX DRUM DR400	158.94
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$93.06</b>
INV. 332779038001 9/16/2023 OFFICE SUPPLIES		<b>Check Date:</b>	<b>10/10/2023</b>
	101-301-752.000	G2 GEL PENS	40.62
	101-325-752.000	LYSOL WIPES	52.44
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$22.86</b>
INV. 332809380001 9/18/2023 OFFICE SUPPLIES		<b>Check Date:</b>	<b>10/10/2023</b>
	101-351-752.000	SMALL PAPER PLATES	22.86
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$218.18</b>
# 333395395001 -- ORDER FOR HR, BOT PACKE		<b>Check Date:</b>	<b>10/10/2023</b>
	101-215-752.000	#0347005 - COPY PAPER FOR BOT	120.58
	101-171-752.000	# 0121416 - SMEAD CLASS. FOLDERS (HR)	93.58
	101-171-752.000	#0429431 - MED BINDER CLIPS	4.02
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$9.57</b>
OFFICE SUPPLIES		<b>Check Date:</b>	<b>10/10/2023</b>
	101-215-752.000	LABELS AVERY #644757	9.57
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$306.72</b>
OFFICE SUPPLIES		<b>Check Date:</b>	<b>10/10/2023</b>
	101-215-752.000	SHEET PROTECTORS	16.35
	101-215-752.000	ADDING MACHINE PAPER	6.91
	101-215-752.000	PAPER	179.94
	101-262-752.000	AVERY # 754441	90.12
	101-215-752.000	COIL KEY	13.40
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$31.83</b>
OFFICE SUPPLIES		<b>Check Date:</b>	<b>10/10/2023</b>
	101-215-752.000	LABELS AVERY 48266	31.83
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$14.16</b>
OFFICE SUPPLIES		<b>Check Date:</b>	<b>10/10/2023</b>
	101-215-752.000	FILE FOLDERS	14.16
<b>PARAGON LABORATORIES</b>		<b>Invoice Amount:</b>	<b>\$76.00</b>
#50148-239703 9/24/23		<b>Check Date:</b>	<b>10/10/2023</b>
	592-537-801.000	5 MILE TOWER SM 9223 B TOTAL COLIFORM A	38.00
	592-537-801.000	5 MILE WATER TOWER SM 9223 B TOTAL COLI	38.00
<b>PHOENIX SAFETY OUTFITTERS, LLC.</b>		<b>Invoice Amount:</b>	<b>\$16,860.35</b>
INV # SI-138647 V-FORCE COATS,V-FORCE PAN		<b>Check Date:</b>	<b>10/10/2023</b>
	101-336-767.000	INV# SI-138647 V-FORCE COATS	9,717.75
	101-336-767.000	V-FORCE PANTS	7,142.60
<b>PLYMOUTH-CANTON COMMUNITY SCHOOLS</b>		<b>Invoice Amount:</b>	<b>\$420.30</b>
INV # 004459 SEPTEMBER FUEL		<b>Check Date:</b>	<b>10/10/2023</b>
	101-336-759.000	INV # 004459 SEPTEMBER FUEL	420.30
<b>PLYMOUTH-CANTON COMMUNITY SCHOOLS</b>		<b>Invoice Amount:</b>	<b>\$3,830.95</b>
INV. 004459 10/3/2023 - SEPTEMBER FUEL		<b>Check Date:</b>	<b>10/10/2023</b>
	101-301-759.000	PATROL VEHICLES	3,792.24
	101-325-759.000	PSA VEHICLE	38.71

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

<b>PLYMOUTH-CANTON COMMUNITY SCHOOLS</b>		<b>Invoice Amount:</b>	<b>\$331.65</b>
INV#004459 SEPTEMBER FUEL INVOICE 2023		<b>Check Date:</b>	<b>10/10/2023</b>
101-371-759.000	INV#004459 SEPTEMBER FUEL INVOICE		242.46
101-265-759.000	INV#004459 SEPTEMBER FUEL INVOICE		89.19
<b>Pomp's Tire Service Inc.</b>		<b>Invoice Amount:</b>	<b>\$624.91</b>
INV# 2180008547 NEW TIRES FOR R-2		<b>Check Date:</b>	<b>10/10/2023</b>
101-336-863.000	INV# 2180008547 NEW TIRES R-2		480.00
101-336-863.000	MED TRK DSMNT/MNT		113.00
101-336-863.000	SCRAP DISPOSAL FEE		24.00
101-336-863.000	SHOP/SERVICE SUPPLIES		7.91
<b>Redford Lock Security Solutions</b>		<b>Invoice Amount:</b>	<b>\$1,258.00</b>
INV#83033 RE-WORK DOORS IN ASSESSING FO		<b>Check Date:</b>	<b>10/10/2023</b>
101-257-930.000	INV#83033 SECURITY DOOR REWORK		1,258.00
<b>Richardson, Shannon</b>		<b>Invoice Amount:</b>	<b>\$41.20</b>
MEAL/FUEL REIMBURSEMENT FOR PSA SHANNO		<b>Check Date:</b>	<b>10/10/2023</b>
101-325-958.000	EMERGING TECHNOLOGY CONF 9/19-9/21		41.20
<b>Rodriguez, Tracy</b>		<b>Invoice Amount:</b>	<b>\$2,083.00</b>
REIMBURSEMENT FOR HEARING AIDS REQUIRED		<b>Check Date:</b>	<b>10/10/2023</b>
101-325-757.000	HEARING CONSULTANTS INV. 106770		2,083.00
<b>STRYKER SALES CORPORATION</b>		<b>Invoice Amount:</b>	<b>\$938.40</b>
INV # 3876464M-INMAN CBL,4WIRE LIMB LEAD,		<b>Check Date:</b>	<b>10/10/2023</b>
101-336-757.000	INV # 3876464M WIRELIMB LEAD		356.15
101-336-757.000	REUSABLE SENSOR		582.25
<b>STRYKER SALES CORPORATION</b>		<b>Invoice Amount:</b>	<b>\$20.59</b>
INV # 3825366M ASSEMBLY POWER CORD		<b>Check Date:</b>	<b>10/10/2023</b>
101-336-757.000	INV # 3825366M ASSEMBLY POWER CORD		20.59
<b>STRYKER SALES CORPORATION</b>		<b>Invoice Amount:</b>	<b>\$901.60</b>
INV # 3818206M ASSEMBLY, BATTERY CHARGER		<b>Check Date:</b>	<b>10/10/2023</b>
101-336-757.000	INV # 3818206M ASSEMBLY, BATTERY CHARG		901.60
<b>Tyler Technologies, Inc.</b>		<b>Invoice Amount:</b>	<b>\$3,100.00</b>
INV. 130-140053 1 YEAR TERM FOR ARX TRANS		<b>Check Date:</b>	<b>10/10/2023</b>
101-301-831.000	AGENCY INTELLIGENCE ESSENTIALS		3,100.00
<b>USA Bio Care LLC</b>		<b>Invoice Amount:</b>	<b>\$275.00</b>
INV. 03012510 9/24/2023 DECONTAMINATION O		<b>Check Date:</b>	<b>10/10/2023</b>
101-301-822.000	BIO-HAZARD CLEANING - POLICE VEHICLE		275.00
<b>Aaron Warring</b>		<b>Invoice Amount:</b>	<b>\$244.53</b>
UNIFORM CLOTHING REIMBURSEMENT - 2023 (P		<b>Check Date:</b>	<b>10/10/2023</b>
101-301-767.000	Per Contract (Detective Bureau)		244.53
<b>WAYNE COUNTY</b>		<b>Invoice Amount:</b>	<b>\$175.10</b>
INV # 1011764-- TRAFFIC SIGNAL ENERGY 8/23		<b>Check Date:</b>	<b>10/10/2023</b>
101-441-923.000	TRAFFIC SIG ENERGY 8/23 # 1011764		175.10
<b>WAYNE COUNTY</b>		<b>Invoice Amount:</b>	<b>\$175.10</b>
INV # 1011805-- TRAFFIC SIGNAL ENERGY 9/23		<b>Check Date:</b>	<b>10/10/2023</b>
101-441-923.000	TRAFFIC SIG ENERGY 9/23 # 1011805		175.10

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

<b>WINDER POLICE EQUIPMENT</b>		<b>Invoice Amount:</b>	<b>\$358.00</b>
INV. 231643 9/22/2023 FLARES FOR ROAD EMER		<b>Check Date:</b>	<b>10/10/2023</b>
<i>101-301-757.000</i>	<i>30 minute fuses w/wire</i>		<i>358.00</i>
<b>National Pen Co LLC.</b>		<b>Invoice Amount:</b>	<b>\$189.75</b>
GLASS BOTTLES - 2023 FALL COLORS EVENT - G		<b>Check Date:</b>	<b>10/10/2023</b>
<i>101-101-880.000</i>	<i>20 OZ. GLASS BOTTLE - 113358469</i>		<i>189.75</i>
<b>National Pen Co. LLC</b>		<b>Invoice Amount:</b>	<b>\$273.70</b>
GLASS BOTTLES - 2023 FALL COLORS EVENT - G		<b>Check Date:</b>	<b>10/10/2023</b>
<i>101-101-880.000</i>	<i>20 OZ GLASS BOTTLE - BLU 113358442</i>		<i>189.75</i>
<i>101-101-880.000</i>	<i>SETUP CHARGE - 113358442</i>		<i>35.00</i>
<i>101-101-880.000</i>	<i>SHIPPING/HANDLING - 113358442</i>		<i>48.95</i>
<b>Total Amount to be Disbursed:</b>			<b>\$124,469.91</b>

Weekly 10/4/23  
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## Charter Township of Plymouth AP Invoice Listing - Board Report

### VENDOR INFORMATION

### INVOICE INFORMATION

<b>A T &amp; T LONG DISTANCE</b>		<b>Invoice Amount:</b>	<b>\$0.33</b>
BAN836376571 -- AT&T LONG DISTANCE - POLIC		<b>Check Date:</b>	<b>10/04/2023</b>
101-301-850.000	BAN836376571 - AUGUST 2023		0.33
<b>ALERUS FINANCIAL</b>		<b>Invoice Amount:</b>	<b>\$91.60</b>
MERS-457 PLAN - T. CANNON (PD) 8/25/23 PAY		<b>Check Date:</b>	<b>10/04/2023</b>
101-000-239.000	457 CONT. ROTH POST-TAX		91.60
<b>A T &amp; T</b>		<b>Invoice Amount:</b>	<b>\$1,287.10</b>
831-000-9179-661 TELEPHONE/INTERENET ALLO		<b>Check Date:</b>	<b>10/04/2023</b>
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
101-257-852.000	ASSESSOR		73.55
101-261-852.000	GENERAL OPERATIONS		80.90
101-262-852.000	ELECTIONS OFFICE		29.42
101-265-852.000	BUILDING & GROUNDS		14.71
101-301-852.000	POLICE		176.52
101-325-852.000	DISPATCH/COMMUNICATIONS		125.03
101-336-852.000	FIRE DEPT		154.45
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
<b>A T &amp; T</b>		<b>Invoice Amount:</b>	<b>\$828.78</b>
ACCT# 734-420-2126-564-7 - AT&T PHONE ALL		<b>Check Date:</b>	<b>10/04/2023</b>
101-265-850.000	BUILDING AND GROUNDS		51.80
101-301-850.000	POLICE		155.39
101-336-850.000	FIRE		207.20
101-426-850.000	EMERGENCY MANAGEMENT		310.79
101-673-850.000	SENIOR CENTER		51.80
592-537-850.000	PUBLIC WORKS - T&D		51.80
<b>A T &amp; T</b>		<b>Invoice Amount:</b>	<b>\$435.23</b>
ACCT. 734-453-4461-659-5 (CENTREX LINES) (A		<b>Check Date:</b>	<b>10/04/2023</b>
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
<b>BUONO, DUANE</b>		<b>Invoice Amount:</b>	<b>\$5,326.00</b>
MECHANICAL INSPECTOR PAY SEPTEMBER 2023		<b>Check Date:</b>	<b>10/04/2023</b>
101-371-801.000	MECHANICAL INSPECTOR PAY SEPT. 2023		5,326.00
<b>COMCAST</b>		<b>Invoice Amount:</b>	<b>\$257.07</b>
#8529-10-216-0164710 - TOWNSHIP PARK INTE		<b>Check Date:</b>	<b>10/04/2023</b>
101-751-852.000	#8529-10-216-0164710 - PARK INTNET-10/23		257.07

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION****DTE ENERGY**

9100-055-5316-9 DTE SERVICE -- MILLER PARK  
101-751-920.000

**Invoice Amount: \$21.73**  
**Check Date: 10/04/2023**  
21.73

**FIDELITY SECURITY LIFE INSURANCE CO**

EYEMED - ACTIVE EMPLOYEES -SEPTEMBER 202

101-171-718.000	SUPERVISOR	5.69
101-228-718.000	IT SERVICES	15.87
101-215-718.000	CLERK	16.50
101-253-718.000	TREASURY	47.61
101-265-718.000	TOWNSHIP HALL & GROUNDS	10.81
101-301-718.000	POLICE	385.29
101-325-718.000	DISPATCH	123.79
101-336-718.000	FIRE	294.44
101-351-718.000	JAIL/LOCK UP	5.69
101-371-718.000	BUILDING	43.81
588-596-718.000	TRANSPORTATION	15.87
592-536-718.000	PUBLIC SERVICES	32.37
592-537-718.000	DPW	81.18
596-528-718.000	RUBBISH	15.87
101-262-718.000	ELECTIONS	15.87

**Invoice Amount: \$1,110.66**  
**Check Date: 10/04/2023**

**FIDELITY SECURITY LIFE INSURANCE CO**

EYE MED COBRA COVERAGE - OCTOBER 2023 (DE

101-000-243.000	CLINTON - EYEMED COBRA CHARGES 10/23	5.69
101-000-243.000	JURY, HAYLEY -- EYEMED COBRA CHARGES 10	5.69
101-000-243.000	RETRO ADJUSTMENT	0.57

**Invoice Amount: \$11.95**  
**Check Date: 10/04/2023**

**FIDELITY SECURITY LIFE INSURANCE CO**

EYE MED - RETIREES - OCTOBER 2023 (SPREAD

101-261-875.000	GENERAL RETIREES	109.18
101-301-875.000	POLICE RETIREES	194.28
101-325-875.000	DISPATCH RETIREE	10.81
101-336-875.000	FIRE RETIREES	266.72
592-536-875.000	PUBLIC SERVICES RETIREE	5.69
592-537-875.000	DPW RETIREES	97.86

**Invoice Amount: \$684.54**  
**Check Date: 10/04/2023**

**Flis, Joe**

ELECTRICAL INSPECTOR 2 PAY SEPTEMBER 2023  
101-371-801.000

**Invoice Amount: \$2,295.00**  
**Check Date: 10/04/2023**  
2,295.00

**HARTFORD, THE**

THE HARTFORD-INSURANCE-OCTOBER 2023 (SP

101-171-718.000	SUPERVISOR DEPT	126.84
101-191-718.000	FINANCE DEPT	126.55
101-215-718.000	CLERK DEPT	181.07
101-228-718.000	INFORMATION SYSTEMS DEPT	70.70
101-253-718.000	TREASURY DEPT	172.50
101-265-718.000	BUILDING & GROUNDS DEPT	42.38
101-301-718.000	POLICE DEPT	1,850.67
101-325-718.000	DISPATCH/COMMUNICATIONS DEPT	734.47
101-336-718.000	FIRE DEPT	1,646.53
101-351-718.000	JAIL/CORRECTIONS DEPT	48.68
101-371-718.000	BUILDING DEPT	281.81
588-596-718.000	TRANSPORTATION DEPT	40.34
592-536-718.000	PUBLIC SERVICES DEPT	141.22
592-537-718.000	PUBLIC WORKS DEPT	498.58

**Invoice Amount: \$6,064.15**  
**Check Date: 10/04/2023**

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

	596-528-718.000	RUBBISH COLLECTION DISPOSAL DEPT	53.48
	101-262-718.000	ELECTIONS	48.33
<b>HEILEMAN, JAMES</b>		<b>Invoice Amount:</b>	<b>\$4,290.75</b>
ELECTRICAL INSPECTOR PAY SEPTEMBER 2023		<b>Check Date:</b>	<b>10/04/2023</b>
	101-371-801.000	ELECTRICAL INSPECTOR PAY SEPT. 2023	4,290.75
<b>MUNSON, STEVE</b>		<b>Invoice Amount:</b>	<b>\$1,541.50</b>
PLUMBING INSPECTOR PAY SEPTEMBER 2023		<b>Check Date:</b>	<b>10/04/2023</b>
	101-371-801.000	PLUMBING INSPECTOR PAY SEPT. 2023	1,541.50
<b>SIMPLIFILE, LC</b>		<b>Invoice Amount:</b>	<b>\$42.25</b>
BD Bond Refund		<b>Check Date:</b>	<b>10/04/2023</b>
	101-371-283.018	BBD23-0091	42.25
<b>VERIZON WIRELESS</b>		<b>Invoice Amount:</b>	<b>\$93.28</b>
ACCT 242016971-00001 - VERIZON - CELL PHON		<b>Check Date:</b>	<b>10/04/2023</b>
	101-751-850.000	PARK CELL PHONE	40.01
	101-336-850.000	FIRE - (LIFEPACKS)	42.26
	592-537-850.000	DPW TEXT MODUM	11.01
<b>Pomeroy Financial Services INC</b>		<b>Invoice Amount:</b>	<b>\$1.50</b>
BD Bond Refund		<b>Check Date:</b>	<b>10/04/2023</b>
	101-371-283.016	BE22-0043	1.50
<b>SUMMIT CO</b>		<b>Invoice Amount:</b>	<b>\$2,640.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>10/04/2023</b>
	101-371-283.019	BPRE23-0061 - PB23-0516	2,640.00
<b>SUMMIT CO</b>		<b>Invoice Amount:</b>	<b>\$1,500.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>10/04/2023</b>
	101-371-283.001	BP23-0234 - PB23-0516	1,500.00
<b>ILMOR ENGINEERING INC</b>		<b>Invoice Amount:</b>	<b>\$3,913.75</b>
BD Bond Refund		<b>Check Date:</b>	<b>10/04/2023</b>
	101-371-283.017	BSUE21-0010	3,913.75
<b>LERETA, LLC</b>		<b>Invoice Amount:</b>	<b>\$4,651.79</b>
2023 Sum Tax Refund 78 059 03 0592 000		<b>Check Date:</b>	<b>10/04/2023</b>
	703-000-202.000	Accounts Payable	4,651.79
<b>LERETA, LLC</b>		<b>Invoice Amount:</b>	<b>\$5,439.40</b>
2023 Sum Tax Refund 78 034 01 0063 000		<b>Check Date:</b>	<b>10/04/2023</b>
	703-000-202.000	Accounts Payable	5,439.40
<b>CORELOGIC CENTRALIZED REFUNDS</b>		<b>Invoice Amount:</b>	<b>\$4,257.39</b>
2023 Sum Tax Refund 78 043 01 0029 000		<b>Check Date:</b>	<b>10/04/2023</b>
	703-000-202.000	Accounts Payable	4,257.39
<b>CORELOGIC CENTRALIZED REFUNDS</b>		<b>Invoice Amount:</b>	<b>\$4,871.78</b>
2023 Sum Tax Refund 78 032 02 0171 000		<b>Check Date:</b>	<b>10/04/2023</b>
	703-000-202.000	Accounts Payable	4,871.78
<b>CORELOGIC CENTRALIZED REFUNDS</b>		<b>Invoice Amount:</b>	<b>\$4,420.22</b>
2023 Sum Tax Refund 78 051 04 0101 000		<b>Check Date:</b>	<b>10/04/2023</b>
	703-000-202.000	Accounts Payable	4,420.22

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

<b>CORELOGIC CENTRALIZED REFUNDS</b>		<b>Invoice Amount:</b>	<b>\$5,842.69</b>
2023 Sum Tax Refund 78 054 02 0056 000		<b>Check Date:</b>	<b>10/04/2023</b>
703-000-202.000	Accounts Payable		5,842.69
<b>CORELOGIC CENTRALIZED REFUNDS</b>		<b>Invoice Amount:</b>	<b>\$2,102.49</b>
2023 Sum Tax Refund 78 022 03 0691 000		<b>Check Date:</b>	<b>10/04/2023</b>
703-000-202.000	Accounts Payable		2,102.49
<b>CORELOGIC CENTRALIZED REFUNDS</b>		<b>Invoice Amount:</b>	<b>\$5,201.25</b>
2023 Sum Tax Refund 78 042 03 0020 000		<b>Check Date:</b>	<b>10/04/2023</b>
703-000-202.000	Accounts Payable		5,201.25
<b>CORELOGIC CENTRALIZED REFUNDS</b>		<b>Invoice Amount:</b>	<b>\$3,116.91</b>
2023 Sum Tax Refund 78 017 02 0537 000		<b>Check Date:</b>	<b>10/04/2023</b>
703-000-202.000	Accounts Payable		3,116.91
<b>CORELOGIC CENTRALIZED REFUNDS</b>		<b>Invoice Amount:</b>	<b>\$1,924.63</b>
2023 Sum Tax Refund 78 060 02 0097 000		<b>Check Date:</b>	<b>10/04/2023</b>
703-000-202.000	Accounts Payable		1,924.63
<b>CORELOGIC CENTRALIZED REFUNDS</b>		<b>Invoice Amount:</b>	<b>\$1,052.89</b>
2023 Sum Tax Refund 78 053 01 0534 000		<b>Check Date:</b>	<b>10/04/2023</b>
703-000-202.000	Accounts Payable		1,052.89
<b>CORELOGIC CENTRALIZED REFUNDS</b>		<b>Invoice Amount:</b>	<b>\$3,156.74</b>
2023 Sum Tax Refund 78 058 02 0097 000		<b>Check Date:</b>	<b>10/04/2023</b>
703-000-202.000	Accounts Payable		3,156.74
<b>CORELOGIC CENTRALIZED REFUNDS</b>		<b>Invoice Amount:</b>	<b>\$3,967.16</b>
2023 Sum Tax Refund 78 050 01 0064 000		<b>Check Date:</b>	<b>10/04/2023</b>
703-000-202.000	Accounts Payable		3,967.16
<b>CORELOGIC CENTRALIZED REFUNDS</b>		<b>Invoice Amount:</b>	<b>\$5,795.01</b>
2023 Sum Tax Refund 78 045 04 0208 000		<b>Check Date:</b>	<b>10/04/2023</b>
703-000-202.000	Accounts Payable		5,795.01
<b>CORELOGIC CENTRALIZED REFUNDS</b>		<b>Invoice Amount:</b>	<b>\$1,328.88</b>
2023 Sum Tax Refund 78 059 03 0184 000		<b>Check Date:</b>	<b>10/04/2023</b>
703-000-202.000	Accounts Payable		1,328.88
<b>CORELOGIC CENTRALIZED REFUNDS</b>		<b>Invoice Amount:</b>	<b>\$8,609.08</b>
2023 Sum Tax Refund 78 047 01 0257 000		<b>Check Date:</b>	<b>10/04/2023</b>
703-000-202.000	Accounts Payable		8,609.08
<b>CORELOGIC CENTRALIZED REFUNDS</b>		<b>Invoice Amount:</b>	<b>\$1,526.99</b>
2023 Sum Tax Refund 78 041 03 0017 000		<b>Check Date:</b>	<b>10/04/2023</b>
703-000-202.000	Accounts Payable		1,526.99
<b>CORELOGIC CENTRALIZED REFUNDS</b>		<b>Invoice Amount:</b>	<b>\$7,064.29</b>
2023 Sum Tax Refund 78 056 07 0015 000		<b>Check Date:</b>	<b>10/04/2023</b>
703-000-202.000	Accounts Payable		7,064.29
<b>CORELOGIC CENTRALIZED REFUNDS</b>		<b>Invoice Amount:</b>	<b>\$1,250.46</b>
2023 Sum Tax Refund 78 027 03 0037 000		<b>Check Date:</b>	<b>10/04/2023</b>
703-000-202.000	Accounts Payable		1,250.46

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

<b>CORELOGIC CENTRALIZED REFUNDS</b>			<b>Invoice Amount:</b>	<b>\$5,906.68</b>
2023 Sum Tax Refund 78 055 05 0029 000			<b>Check Date:</b>	<b>10/04/2023</b>
	703-000-202.000	Accounts Payable		5,906.68
<b>CORELOGIC CENTRALIZED REFUNDS</b>			<b>Invoice Amount:</b>	<b>\$1,887.88</b>
2023 Sum Tax Refund 78 064 03 0089 000			<b>Check Date:</b>	<b>10/04/2023</b>
	703-000-202.000	Accounts Payable		1,887.88
<b>CORELOGIC CENTRALIZED REFUNDS</b>			<b>Invoice Amount:</b>	<b>\$4,290.92</b>
2023 Sum Tax Refund 78 043 01 0037 000			<b>Check Date:</b>	<b>10/04/2023</b>
	703-000-202.000	Accounts Payable		4,290.92
<b>CORELOGIC CENTRALIZED REFUNDS</b>			<b>Invoice Amount:</b>	<b>\$2,314.31</b>
2023 Sum Tax Refund 78 032 03 0006 000			<b>Check Date:</b>	<b>10/04/2023</b>
	703-000-202.000	Accounts Payable		2,314.31
<b>PRISTINE THREE MI LLC</b>			<b>Invoice Amount:</b>	<b>\$83.18</b>
2023 Sum Tax Refund 78 041 03 0103 000			<b>Check Date:</b>	<b>10/04/2023</b>
	703-000-202.000	Accounts Payable		83.18
<b>41661 PLYMOUTH RD LLC</b>			<b>Invoice Amount:</b>	<b>\$1,728.72</b>
UB refund for account: 06120			<b>Check Date:</b>	<b>10/04/2023</b>
	592-000-644.007	Water		597.96
	592-000-645.002	Sewer		492.18
	592-000-645.010	WTUA		444.38
	592-000-670.000	Penalty		120.45
	592-000-644.004	Cross Connection Fee		73.75
<b>41661 PLYMOUTH RD LLC</b>			<b>Invoice Amount:</b>	<b>\$1,065.68</b>
UB refund for account: 01335			<b>Check Date:</b>	<b>10/04/2023</b>
	592-000-644.007	Water		398.64
	592-000-645.002	Sewer		328.12
	592-000-645.010	WTUA		222.19
	592-000-644.004	Cross Connection Fee		85.00
	592-000-670.000	Penalty		31.73
<b>Total Amount to be Disbursed:</b>				<b>\$125,294.59</b>



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

*Weekly* 9/27/23 Page: 1/5

**VENDOR INFORMATION**

**INVOICE INFORMATION**

**ALERUS FINANCIAL**

MERS-457 PLAN - ALL EMPLOYEES 092223 PAYD

101-000-239.000  
101-000-239.000  
101-000-239.000

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

**Invoice Amount: \$24,030.06**  
**Check Date: 09/27/2023**

22,005.99  
1,269.89  
754.18

**ALERUS FINANCIAL**

MERS-DC FT EMPLOYEE CONTRIBUTIONS 9/22/

101-000-238.000  
101-000-238.000  
101-000-238.000

MERS EMPLOYEE PRE TAX  
MERS EMPLOYEE POST TAX  
LOANS

**Invoice Amount: \$9,676.38**  
**Check Date: 09/27/2023**

8,486.06  
608.29  
582.03

**ALERUS FINANCIAL**

MERS - DC FT EMPL. -- EMPLOYER CONT -9/22/2

101-171-716.000  
101-191-716.000  
101-215-716.000  
101-228-716.000  
101-253-716.000  
101-265-716.000  
101-301-716.000  
101-325-716.000  
101-336-716.000  
101-351-716.000  
101-371-716.000  
588-596-716.000  
592-536-716.000  
592-537-716.000  
596-528-716.000  
101-262-716.000

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

**Invoice Amount: \$30,707.49**  
**Check Date: 09/27/2023**

1,153.85  
652.52  
1,512.95  
625.04  
1,437.91  
267.08  
6,287.19  
2,277.84  
8,566.16  
326.25  
2,011.50  
260.89  
936.56  
3,701.11  
367.43  
323.21

**Al's Asphalt Paving Company**

CONTRACT # \_PL22-007, POWELL ROAD EXTENS

285-000-211.000

CONTRACT # \_PL22-007 PAY EST. #3

**Invoice Amount: \$14,017.22**  
**Check Date: 09/27/2023**

14,017.22

**A T & T**

INV # 0984971806 - FIBER RADIO CIRCUITS - S

101-325-850.000

INV #0984971806 -FIB RADIO CIR 9/23

**Invoice Amount: \$966.94**  
**Check Date: 09/27/2023**

966.94

**BLUE CARE NETWORK OF MICHIGAN**

OCTOBER 2023 -- CLASSES 7 & 8 ACTIVE - (DET

101-171-718.000  
101-228-718.000  
101-215-718.000  
101-000-243.000  
101-253-718.000  
101-262-718.000  
101-265-718.000  
101-301-718.000  
101-325-718.000  
101-336-718.000  
101-351-718.000  
101-371-718.000  
592-536-718.000  
596-528-718.000  
592-537-718.000  
588-596-718.000

SUPERVISOR  
INFO SYSTEMS  
CLERK  
COBRA (CLINTON)  
TREASURER  
ELECTIONS  
BUILFDING/GROUNDS  
POLICE DEPT  
DISPATCH  
FIRE DEPT  
LOCKUP/JAIL  
BUILDING  
PUBLIC SERVICES  
RUBBISH  
PUBLIC WORKS  
SENIOR TRANSPORT

**Invoice Amount: \$126,724.94**  
**Check Date: 09/27/2023**

556.08  
1,668.25  
1,890.68  
(222.44)  
1,668.25  
4,942.82  
1,334.60  
33,921.06  
10,343.14  
26,135.90  
556.08  
5,115.96  
2,446.76  
1,668.25  
8,007.59  
1,668.25

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

101-261-875.000	RETIREE - GENERAL	556.08
101-301-875.000	RETIREE - POLICE	10,343.14
101-336-875.000	RETIREES - FIRE	9,564.61
592-537-875.000	RETIREE - PUBLIC WORKS	4,559.88

**BLUE CARE NETWORK OF MICHIGAN****Invoice Amount: \$8,083.63**

OCTOBER 2023 - - BCN CLASSES 9 &amp; 10 - RETIR

**Check Date: 09/27/2023**

101-261-875.000	GENERAL RETIREES HEALTHCARE	2,374.40
101-301-875.000	POLICE RETIREES HEALTHCARE	487.96
101-325-875.000	DISPATCH RETIREES HEALTHCARE	487.96
101-336-875.000	FIRE RETIREES HEALTHCARE	3,757.39
592-537-875.000	PUBLIC WORKS RETIREES HEALTHCARE	975.92

**BLUE CROSS/BLUE SHEILD OF MI****Invoice Amount: \$3,184.72**

INV. # 230907389816 - BCBS-MEDICARE PLUS B

**Check Date: 09/27/2023**

101-261-875.000	GENERAL RETIREES	398.09
101-301-875.000	POLICE RETIREES	398.09
101-336-875.000	FIRE RETIREES (6)	2,388.54

**CBTS TECHNOLOGY SOLUTIONS LLC****Invoice Amount: \$2,489.96**

CBTS PHONE SERVICES - SEPT 2023 -- 8/20/23 T

**Check Date: 09/27/2023**

101-101-850.000	TOWNSHIP BOARD	25.72
101-171-850.000	SUPERVISOR	124.06
101-228-850.000	INFORMATION SYSTEMS	78.35
101-257-850.000	ASSESSING	86.20
101-215-850.000	CLERK	165.69
101-253-850.000	TREASURY	86.19
101-261-850.000	GEN. OP. - EXC RM	32.08
101-262-850.000	ELECTIONS	32.94
101-265-850.000	BUILDING AND GROUNDS	16.75
101-673-850.000	SENIOR SERVICES	16.72
101-301-850.000	POLICE	540.52
101-325-850.000	DISPATCH	299.88
101-351-850.000	JAIL/CORRECTIONS	17.23
101-336-850.000	FIRE/TWP. HALL	562.24
101-371-850.000	BUILDING	121.95
101-751-850.000	PARKS & REC	26.42
101-701-850.000	PLANNING	16.75
596-528-850.000	RUBBISH	19.17
588-596-850.000	TRANSPORTATION	37.50
592-536-850.000	WATER & SEWER	119.16
101-191-850.000	FINANCE/ACCOUNTING	64.44

**COMCAST****Invoice Amount: \$72.73**

XFINITY ACCT 8529 10 216 0147277 -- INTERNE

**Check Date: 09/27/2023**

101-261-852.000	TOWNSHIP HALL INTERNET 8/23	72.73
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**COMCAST****Invoice Amount: \$293.35**

ACCT 8529 10 216 0165469 - FIRE INTERNET ST

**Check Date: 09/27/2023**

101-336-852.000	ACCT 8529 10 216 0165469 - 10/23	293.35
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**COMCAST****Invoice Amount: \$260.79**

ACCT 8529 10 216 189980 SENIOR CENTER INT

**Check Date: 09/27/2023**

101-673-852.000	INTERNET SERVICE - TWP GROUNDS	245.14
588-596-852.000	SENIOR SERVICES INTERNET	15.65

**COMCAST****Invoice Amount: \$156.85**

ACCT 8529 10 216 0141585 - INTERNET PORT S

**Check Date: 09/27/2023**

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

	592-537-852.000	ACCT 8529 10 216 0141585 - 10/23	156.85
<b>COMCAST</b>		<b>Invoice Amount:</b>	<b>\$176.85</b>
ACCT 8529 10 216 147285 TWP HALL INTERNE		<b>Check Date:</b>	<b>09/27/2023</b>
101-261-852.000	ACCT 8529 10 216 147285 9/23		176.85
<b>DTE ENERGY</b>		<b>Invoice Amount:</b>	<b>\$527.85</b>
9100-157-6877-3 - BASEBALL DIAMONDS AUGU		<b>Check Date:</b>	<b>09/27/2023</b>
101-751-920.000	.... 6877-3 BASEBALL DIAMONDS 8/23		527.85
<b>HONKE, ANITA</b>		<b>Invoice Amount:</b>	<b>\$164.90</b>
HONKE - MEDICARE PART B - OCTOBER 2023		<b>Check Date:</b>	<b>09/27/2023</b>
101-336-875.000	MEDICARE PART B - OCTOBER 2023		164.90
<b>I.A.F.F. - LOCAL 1496</b>		<b>Invoice Amount:</b>	<b>\$2,640.00</b>
IAFF DUES-SEPTEMBER 2023 (DETAILED LISTIN		<b>Check Date:</b>	<b>09/27/2023</b>
101-000-240.336	SEPTEMBER 2023 UNION DUES		2,640.00
<b>KNUPP, LINDA</b>		<b>Invoice Amount:</b>	<b>\$164.90</b>
KNUPP - 2023 MEDICARE PART B - OCTOBER 202		<b>Check Date:</b>	<b>09/27/2023</b>
101-336-875.000	KNUPP-MEDICARE PART B -OCTOBER 2023		164.90
<b>M E R S</b>		<b>Invoice Amount:</b>	<b>\$142,972.26</b>
MERS DB - SEPTEMBER 2023 EMPLOYEE AND E		<b>Check Date:</b>	<b>09/27/2023</b>
101-000-245.301	COAM - EMPLOYEE CONTRIB.		1,899.19
101-000-245.301	POAM - EMPLOYEE CONTRIB		10,012.57
101-000-245.336	FIRE - EMPLOYEE CONTRIN.		8,174.90
101-000-245.325	DISPATCH - EMPLOYEE CONTRIB		3,306.84
101-301-715.000	COAM - EMPLOYER CONTRIB		19,113.76
101-301-715.000	POAM - EMPLOYER CONTRIB		37,703.00
101-336-715.000	FIRE - EMPLOYER CONTRIB		51,736.00
101-325-715.000	DISPATCH - EMPLOYER CONTRIB		11,026.00
<b>MAAS, CARLAS</b>		<b>Invoice Amount:</b>	<b>\$221.10</b>
CARLAS MASS - MEDICARE PART B - OCTOBER 2		<b>Check Date:</b>	<b>09/27/2023</b>
101-336-875.000	MEDICARE PART B - OCTOBER 2023		221.10
<b>CHARTER TWSP OF PLYMOUTH</b>		<b>Invoice Amount:</b>	<b>\$16,326.94</b>
PLYMOUTH TOWNSHIP - WATER/SEWER -- SEPT		<b>Check Date:</b>	<b>09/27/2023</b>
101-171-922.000	SUPERVISOR		10.81
101-228-922.000	INFO SERVICES		9.12
101-257-922.000	ASSESSORS		3.72
101-215-922.000	CLERK		15.45
101-253-922.000	TREASURER		5.58
101-673-922.000	BUILDING-SENIOR SERVICES		253.48
101-301-922.000	POLICE		46.97
101-325-922.000	DISPATCH		17.57
101-351-922.000	LOCK UP		14.36
101-336-922.000	FIRE		673.71
101-371-922.000	BUILDING		13.35
101-701-922.000	PLANNING		1.01
101-751-922.000	PARK		14,153.19
596-528-922.000	RUBBISH		0.51
592-536-922.000	ADM/GEN EXPENSE		15.37
592-537-922.000	POWER & PUMPING		518.58
588-596-922.000	FRIENDSHIP STATTON		16.15
101-265-922.000	BUILDING		0.34
592-537-938.000	WATER FLUSHING		551.66

# Charter Township of Plymouth AP Invoice Listing - Board Report

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## VENDOR INFORMATION

## INVOICE INFORMATION

	101-191-922.000	FINANCE DEPT.	6.01
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount: \$204.50</b>
BD Bond Refund			<b>Check Date: 09/27/2023</b>
	101-371-283.020	BPLE23-0004 - PB23-0413	204.50
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount: \$178.00</b>
BD Bond Refund			<b>Check Date: 09/27/2023</b>
	101-371-283.016	BE20-0013	178.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount: \$266.00</b>
BD Bond Refund			<b>Check Date: 09/27/2023</b>
	101-371-283.016	BE20-0004	266.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount: \$4,141.25</b>
BD Bond Refund			<b>Check Date: 09/27/2023</b>
	101-371-283.016	BE22-0045	4,141.25
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount: \$3,981.75</b>
BD Bond Refund			<b>Check Date: 09/27/2023</b>
	101-371-283.016	BE23-0050	3,981.75
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount: \$648.00</b>
BD Bond Refund			<b>Check Date: 09/27/2023</b>
	101-371-283.017	BSUE21-0012	648.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount: \$2,976.50</b>
BD Bond Refund			<b>Check Date: 09/27/2023</b>
	101-371-283.016	BE22-0036	2,976.50
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount: \$24.25</b>
BD Bond Refund			<b>Check Date: 09/27/2023</b>
	101-371-283.016	BE22-0046	24.25
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount: \$1,697.75</b>
BD Bond Refund			<b>Check Date: 09/27/2023</b>
	101-371-283.016	BE22-0042	1,697.75
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount: \$195.00</b>
BD Bond Refund			<b>Check Date: 09/27/2023</b>
	101-371-283.016	BE23-0058	195.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount: \$4,550.00</b>
BD Bond Refund			<b>Check Date: 09/27/2023</b>
	101-371-283.016	BE23-0064	4,550.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount: \$2,679.50</b>
BD Bond Refund			<b>Check Date: 09/27/2023</b>
	101-371-283.016	BE23-0059	2,679.50
<b>SIMPLIFILE, LC</b>			<b>Invoice Amount: \$42.25</b>
BD Bond Refund			<b>Check Date: 09/27/2023</b>
	101-371-283.016	BE22-0034	42.25
<b>Bloom General Contracting Inc</b>			<b>Invoice Amount: \$1,500.00</b>
BD Bond Refund			<b>Check Date: 09/27/2023</b>
	101-371-283.001	BP23-0201 - PB23-0117	1,500.00

# Charter Township of Plymouth AP Invoice Listing - Board Report

## VENDOR INFORMATION

## INVOICE INFORMATION

<b>Hutch Paving Inc</b>		<b>Invoice Amount:</b>		<b>\$1,746.83</b>
BD Bond Refund		<b>Check Date:</b>		<b>09/27/2023</b>
	<i>101-371-283.020</i>	<i>BPLE23-0004 - PB23-0413</i>		<i>1,746.83</i>
<b>Bloom General Contracting Inc</b>		<b>Invoice Amount:</b>		<b>\$1,500.00</b>
BD Bond Refund		<b>Check Date:</b>		<b>09/27/2023</b>
	<i>101-371-283.001</i>	<i>BP23-0238</i>		<i>1,500.00</i>
<b>Total Amount to be Disbursed:</b>				<b>\$410,191.44</b>



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD DISCUSSION

**MEETING DATE:** October 10, 2023

**ITEM:**            **DISCUSSION ONLY: Sparr's Lofts Development Proposal**

**PRESENTERS:**     Mr. Scott Wright, on behalf of MZY Investments Corp.  
                             Ms. Laura Haw, AICP, NCI, Township Planner, McKenna

**BACKGROUND:**

The applicant submitted a conditional rezoning application to rezone five parcels (a total of five acres in size), located on the west side of Lilly Road, just north of Joy Road. The area is presently occupied by Sparr's Flowers and Greenhouse and three single-family homes. The properties are currently zoned the R-1, One-Family Residential District and the applicant proposes a conditional rezoning to the C-2, General Commercial District with the condition that these properties will be developed as a Planned Unit Development (PUD) in the future.

Detailed information on the conditional rezoning can be found in the enclosed planners report (dated April 3, 2023).

The Planning Commission held a public hearing on April 19, 2023, where the conditional rezoning was recommended for denial to the Board of Trustees. The minutes from that meeting are also attached.

At the October 10, 2023, Board meeting, McKenna will give an overview of the development process and requirements for a conditional rezoning. The applicant will also give a presentation on the development itself (presentation enclosed).

No action is recommended at this time; the meeting is an important opportunity to discuss the project and answer any questions. Thank you.

**PROPOSED MOTION:** NONE – DISCUSSION ONLY





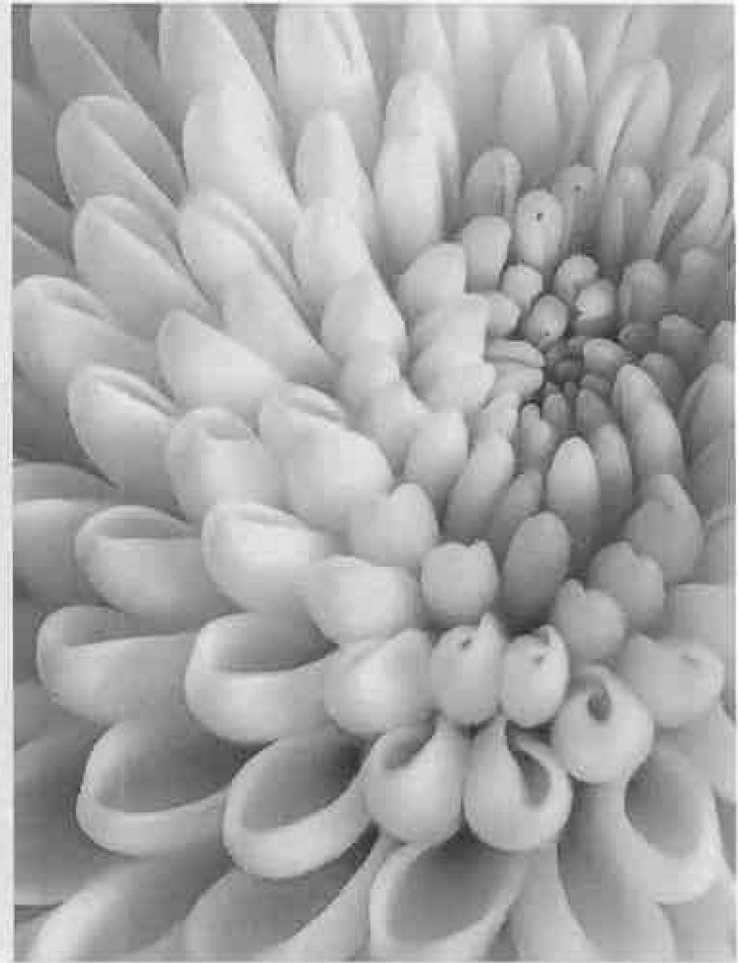
# Sparr's Lofts



## About us

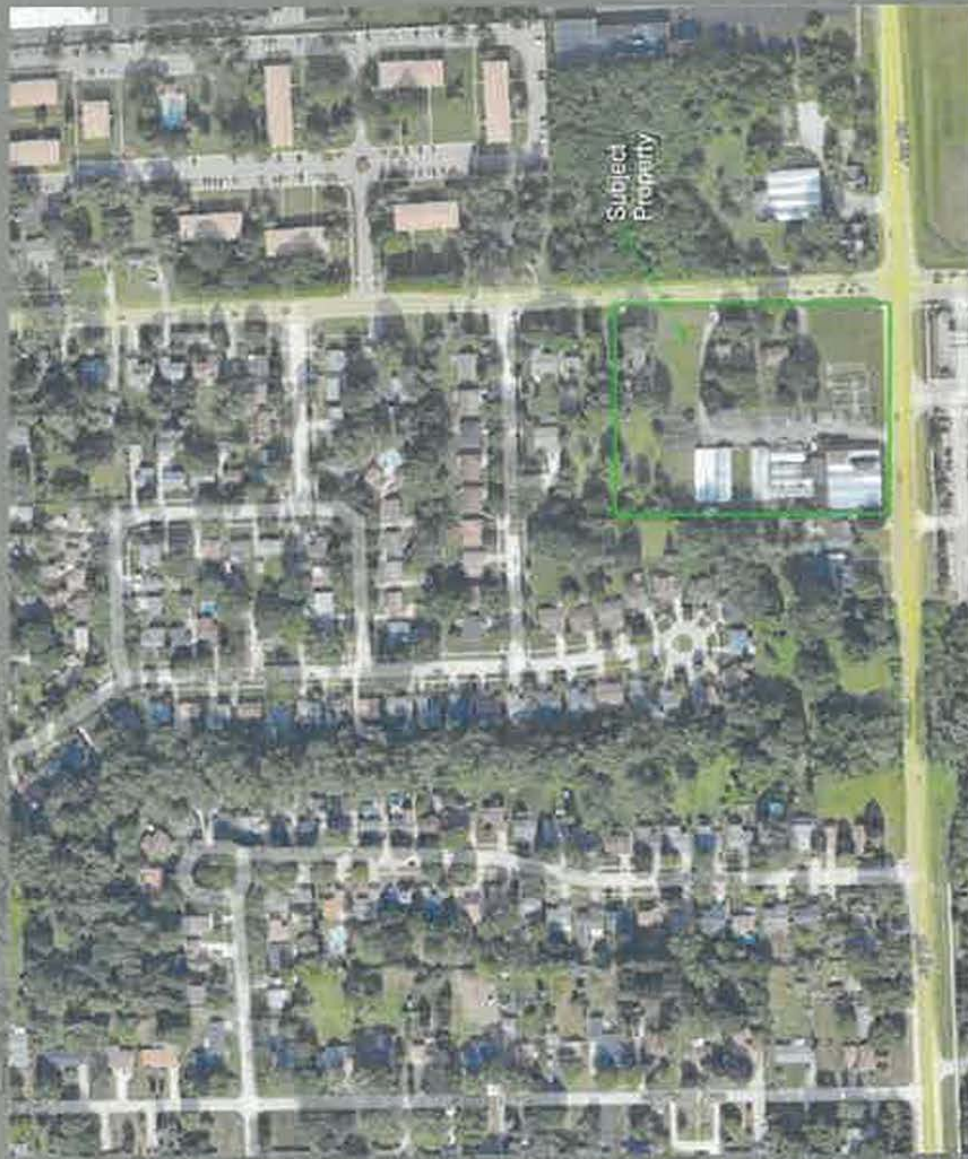
Sparr's Greenhouse and Nursery has been a fixture in Plymouth Township for more than 50 years.

Recently purchased by two local businessmen, Mohammad Nawwas and Naji Kahala to improve, renovate, and develop the southwest corner of Joy and Lilley Roads.



Presentation title

2



Current Site

# Project overview

- Improve and restore the existing Sparr's Greenhouses and Nursery.
- Develop corner of Joy and Lilley Roads with a multi-use building. Office / Light Commercial on the first floor and lofts on the second and third floors.
- Add two separate dynamic three-story loft apartment buildings north of the greenhouses and new multi-use building as a buffer for the single-family residences to the north.
- Add a two-story loft apartment building at the northeast corner of the property to again buffer the single-family residences.
- Provide apartment parking at the northwest corner of the property to further separate the lofts from the single-family homes.
- The site plan layout will allow for walkability along the main roads and allow for vehicular traffic within the development. Only two driveways will be proposed along with Wayne County improvements to Lilley Road.
- The development with help to buffer the single family residential from the traffic on Lilley and Joy roads, the heavy commercial business on the south side of Joy Road, and the airport to the southeast.

Presentation title





## Proposed Development



## Proposed Development



## Project benefits

- Modern high-end lofts for single or young married professionals, filling a need in the community.
- Easy access to local communities.
- Access to the new Henry Ford Health Center.
- Improved property values.
- Improved storm water management.
- Improved roads.

Presentation title

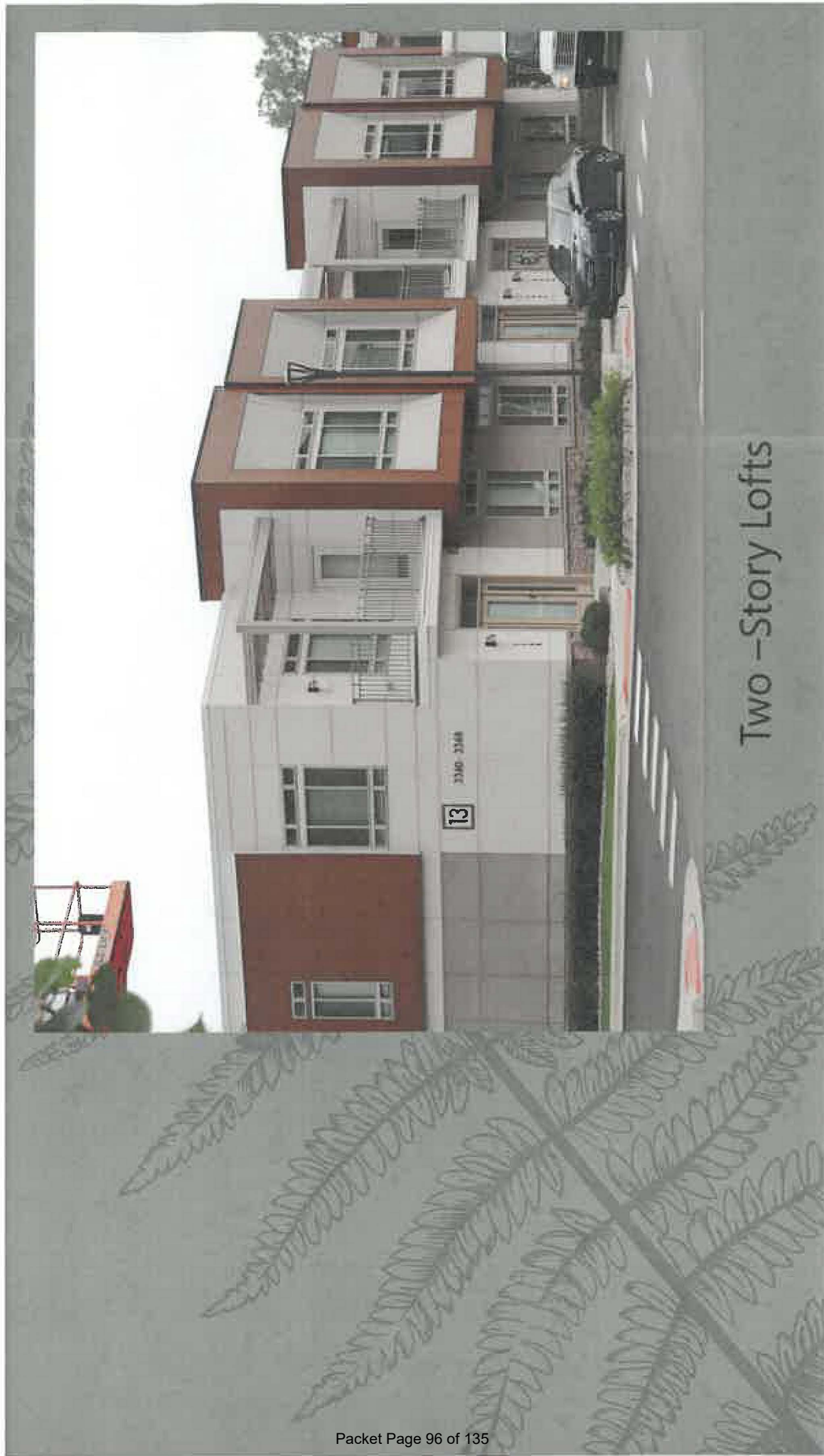




Multi-Use Building



Three-Story Lofts



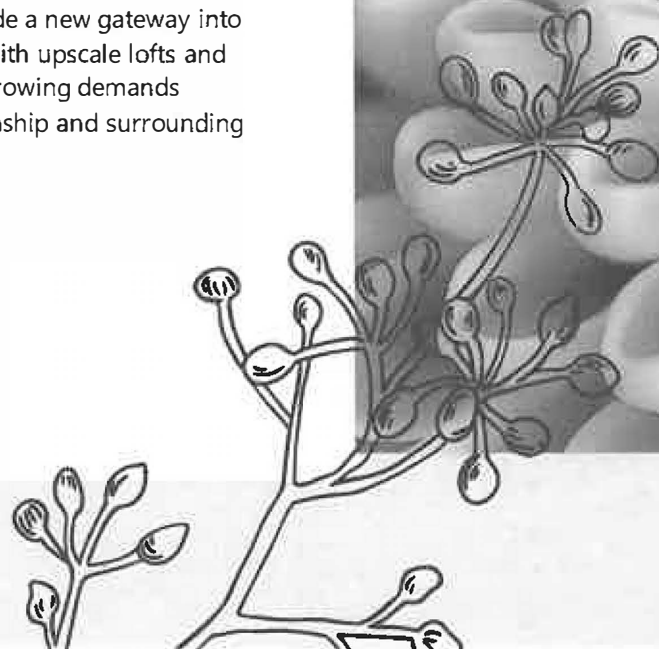
## Two -Story Lofts



# Conclusion

Sparr's Lofts is intended to enhance to current greenhouse and nursery business, while upgrading the southwest corner of Joy and Lilley Roads.

The project will provide a new gateway into Plymouth Township with upscale lofts and businesses to meet growing demands within Plymouth Township and surrounding communities.



Presentation title

11



April 13, 2023

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

**Subject:** **PC#:** **2472 – Sparr’s Greenhouse - Conditional Rezoning**  
**Parcel IDs:** R-78-61-99-0031-000; R-78-61-99-0032-000; R-78-61-99-0033-000  
 R-78-61-99-0034-000; R-78-61-99-0035-000  
**Current Zoning:** R-1, Single-Family Residential District  
**Proposed Zoning:** C-2, General Commercial District

Dear Commission Members,

We have reviewed the above conditional rezoning application to rezone the above listed properties from the R-1, Single-Family Residential District to the C-2, General Commercial District with the condition that these properties will be developed as a Planned Unit Development (PUD) in the future.

The subject area contains five parcels, approximately a combined five acres in size, located on the west side of Lilly Road, just north of Joy Road. The area is presently occupied by Sparr's Flowers and Greenhouse and three single-family homes.

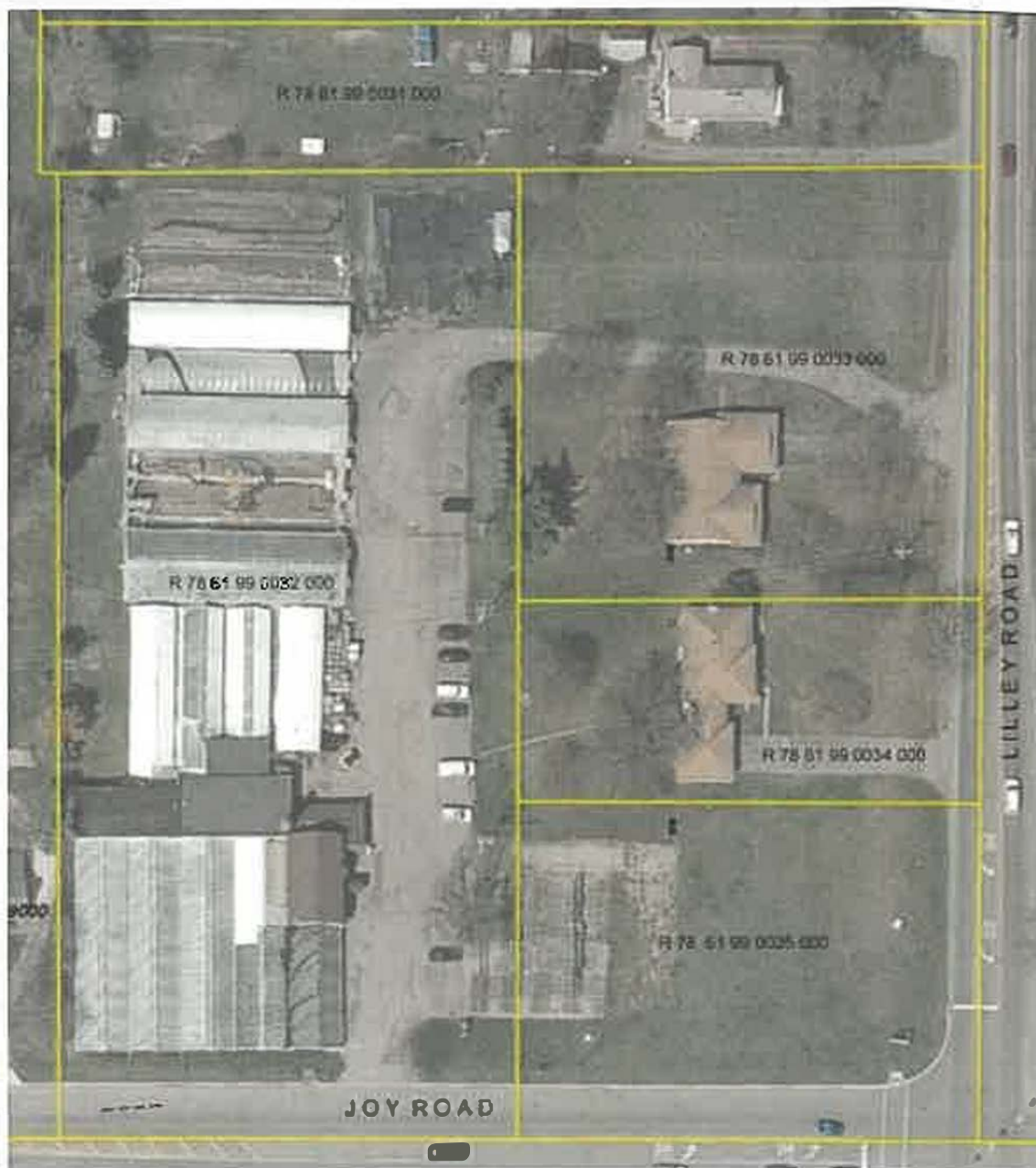
The existing land use, current zoning, 2015 and 2025 Master Plan Future Land Use designations for the subject site and surrounding parcels are detailed below:

Location	Existing Land Use	Current Zoning	Future Land Use Designation 2015 Master Plan / 2025 Plan
Subject Sites	Greenhouse / Single-Family Residential	R-1, Single-Family Residential	Residential Medium Density and Office (2015) / Mixed Use (2025)
North	Single-Family Residential	R-1, Single-Family Residential	Residential Medium Density (2015) / Mixed Use and Residential Med. Density (2025)
South	Gas Station / Auto Repair Shop	n/a (Canton Township)	n/a (Canton Township)
East	Greenhouse / Vacant Land	R-2-A, Multiple -Family Residential	Residential High Density (2015) / Mixed Use (2025)
West	Single-Family Residential	R-1, Single-Family Residential	Residential Medium Density and Office (2015) / Mixed Use and Residential Medium Density (2025)

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

☎ 248.596.0920  
F 248.596.0930  
MCKA.COM

Communities for real life.



*Aerial map showing the project location and the five different parcels included in the subject rezoning proposal.*



## REVIEW

We have reviewed the conditional rezoning request for compliance with the Township Zoning Ordinance, the 2015 Master Plan, 2025 draft Master Plan, and sound planning principles. It should be noted that although the 2025 Master Plan has not yet been adopted, it reflects the Township's vision for the future. The following six provisions are criteria for evaluating a conditional rezoning request:

**1. Will the proposed rezoning be in accordance with the basic intent and purpose of the Zoning Ordinance?**

The basic intent and purpose of the Zoning Ordinance is to provide regulations and restrictions on the uses of land and structures in order to promote and protect the public health, safety, and general welfare of the Plymouth Township community. The Ordinance regulations are designed to protect and conserve the character, social, and economic stability of residential, commercial, industrial, and other use areas; to secure the most appropriate location and relationships among uses and structures; to limit the overcrowding of land and population congestion; and to provide adequate light, air and reasonable access; to facilitate adequate and economical provision of energy, transportation, water, sanitary sewer, education, recreation, and public services and facilities.

A conditional rezoning of the subject area from R-1, Single-Family Residential District to C-2, General Commercial District is in accordance with the above stated intent and purposes of the Zoning Ordinance. Currently, there is a large Sparr's Flowers and Greenhouse business on the westerly part of the property. Although it is a non-conforming use, it is a major amenity for the Township and the owner plans to improve and repair several existing greenhouses. The conditional rezoning would rectify this desirable existing non-conforming use.

In addition, the proposed development with a new light commercial/retail building, multi-family apartments, and an upgraded Sparr's Flowers and Greenhouse would be an appropriate transitional use separating the major commercial corridors of Joy Road and Lilly Road with the existing single-family residential development to the north and northwest. Moreover, there is a vacant non-buildable area to the immediate west which would serve as a buffer between the subject property and the single-family development to the northwest.

**2. Will the proposed amendment further the comprehensive planning goals and policies of the Township and is the proposed amendment consistent with the Future Land Use Map of the Master Plan? If not, is the Plan current and reasonable, or does it need to be updated?**

When evaluating a rezoning request, the Township should review not only the Master Plan's Future Land Use Map, but also the goals and strategies of the Plan. A goal of both the 2015 Master Plan and the 2025 Master Plan is to guide the development of Plymouth Township in a manner which will create, preserve, and enhance the positive living environment of the community. Both Master Plans state that one strategy to achieve this is to encourage a variety of housing typologies and residential living environments to accommodate a diversity of ages and incomes. Another strategy affirmed in both Master Plans is to use multi-family development as a transition between existing or proposed single-family residential developments and more intense land uses. Obviously, the applicant's plan involving the development of multi-family apartments is consistent with this goal and these strategies.

A new goal found in the 2025 Master Plan is to provide a balance of residential and non-residential uses. Consistent with this new goal, the 2025 Master Plan introduced a new Mixed Use future land use designation. The 2025 Master Plan gives the subject area this new future land use designation, which is a





major change from its Residential Medium Density designation under the 2015 Plan. Obviously, the applicant's proposed plan is consistent with the Mixed Use land use designation. However, as a result of the proposed plan's incorporation of multi-family apartments, we find that it is also consistent with the 2015 Master Plan.

**3. Will the amendment correct an inequitable situation created by the Zoning Ordinance, rather than merely grant special privileges?**

No, the proposed rezonings will not grant special privileges as it can further the goals and objectives of both the Township's adopted 2015 Master Plan and draft 2025 Master Plan.

**4. Will the amendment result in unlawful exclusionary zoning?**

We are not aware of any exclusionary zoning issues associated with this request.

**5. Is the proposed zoning consistent with the zoning classification of surrounding land?**

Currently, properties to the north and west of the subject area are zoned R-1 (Single Family Residential) and to the east are zoned R-2-A (Multiple Family Residential). Although it is in a different Township (Canton Township), the property to the south is zoned and being used for commercial development.

As previously mentioned, the 2025 Master Plan re-classifies the subject area and surrounding properties to the east and southwest with a new mixed-use future land use designation. It also recommends that a new mixed-use zoning district be established that corresponds to the mixed-use future land use category. This reflects the Township's vision that commercial development be included in the subject area.

**6. Could all requirements in the proposed zoning classification be complied with on the subject parcel?**

Yes, the subject area could be brought into compliance with the proposed C-2 zoning classification.

## CONCLUSIONS

As a conditional rezoning request from the R-1, Single Family Residential District to the C-2, General Commercial District, the Planning Commission has the following available motions:

- *Recommendation of approval to the Board of Trustees for the rezoning; or*
- *Recommendation to the Board of Trustees for denial of the rezoning.*

In the case of approval or denial, the Commission should specify the findings of fact that such a decision is based upon.

Based on the findings in this review, it is recommended that the proposed conditional rezoning to the C-2, General Commercial District with the condition that the properties will be developed in the future as a Planned Unit Development be recommended for approval to the Board of Trustees, as the request:

- (a) Is consistent with the stated goal of the 2015 and 2025 Township Master Plans to encourage a variety of housing typologies and residential living environments to accommodate a diversity of ages and incomes.
- (b) Will establish an appropriate transitional use separating the major commercial corridors of Joy Road and Lilly Road with the existing single-family residential development to the north and northwest.
- (c) Will result in the Sparr's Flowers and Greenhouse becoming a legally conforming use.



(d) Is beneficial to the public good and will likely encourage maintenance to the existing character of the subject sites.

If you have any questions, please do not hesitate to contact me. Thank you.

Respectfully submitted,

**McKENNA**

Laura Haw, AICP, NCI  
Senior Principal Planner

Andrew Littman  
Senior Planner



## Planning Commission Charter Township of Plymouth, MI

### Wednesday, April 19, 2023

Regular Meeting

Approved Planning Commission Minutes

7:00 PM · Township Municipal Offices

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Meeting called to order at 7:03 PM

**1. Roll Call:**

✓ Commissioner Cebulski, Chair  
✓ Commissioner Barberena, Vice Chair  
✓ Commissioner Grieger, Secretary  
✓ Commissioner Doroshewitz  
✓ Commissioner Berry  
✓ Commissioner Boyd  
Excused Commissioner Itsell

Also Present: Laura Haw, Planner  
Denisa Terrell, Recording Secretary

**2. Approval of the Agenda:** April 19, 2023

Moved by Commissioner Barberena, with support by Commissioner Boyd to approve the agenda, as submitted.

All Ayes. Motion Passed.

**3. Approval of the Minutes:** February 15, 2023

Moved by Commissioner Barberena, with support by Commissioner Boyd to approve the minutes of the Planning Commission's meeting of February 15, 2023.

All Ayes. Motion Passed.

**4. Public Comment:**

Mr. Wire would like to purchase the property located at 14272 Northville Road (Tates Cleaners), which was a former dry cleaner. He would like to change the zoning to live there. There is a language barrier with the current property owner. He was advised that obtaining a conditional purchase agreement would be best as promises to change the zoning do not exist.

Mr. Stewart (Current Trustee) presented an invitation to an Earth Day concert at the Salem Auditorium on Saturday, April 22, 2022. He emphasized that the Michigan Philharmonic Youth Orchestra will perform alongside the High School Brass. He shared that there will be displays in the hallway from the Township Environment Council as well as displays from the Friends of the Rouge. On May 23<sup>rd</sup> is a statewide event at PARC that will include the Small Business Association President, Brian Kelly and the Mayor of Holland, who will present on economic development.

**5. Public Hearing(s):**

- A. PC# 2472**      **St John's Townhomes – PUD Option**  
Applicant: Pulte Homes of Michigan, LLC  
Address: Northeast of the intersection of Sheldon Road and Shearer Drive, adjacent to the St. John's Resort and Golf Course  
Tax ID(s): #78-013-990-001-001  
Zoning: TAR, Technology, and Research District  
Action Requested: Planner Haw reviewed the PUD application for the St. John Resort and Golf Course off the intersection of Sheldon Road and Shearer Drive. She outlined the 73 townhome units that will exist on 8 acres. It was shared that 54% of the development will remain open space. Ms. Haw outlined the criteria necessary for the PUD option. She also emphasized the conditions within the Planner's report, including that the preservation of natural features be enhanced, the installation of an 8-foot non-motorized pathway, reduced parking and impervious surface area, details for the sides of the proposed structures, and sufficient buffering and additional landscaping.  
**The Public Hearing Opened at 7:33 PM.**  
There were no public comments.  
**The Public Hearing Closed at 7:35 PM.**  
Motion: Moved by: Commissioner Barberena  
Support by: Commissioner Berry  
All Ayes. Motion Passed.  
Action Taken: Recommended approval to the Township Board of Trustees for the St John's PUD Option, based on the findings of fact and compliance with Article 23 of the Ordinance, as documented in the Planner's report, provided that the outstanding items are submitted to the Township, prior to consideration by the Board of Trustees (including the traffic impact memorandum, and a revised PUD eligibility report, the Planners report recommendations, as well as the feasibility study of the boardwalk for the pathway).
- B. PC# 2474**      **Sparr's Greenhouse – Conditional Rezoning from R-1 to C-2:**  
**Recommendation to the Board of Trustees**  
Applicant: Naji Kahala (MZY Investments Copr.)  
Address: 42501 Joy Road  
Tax ID(s): #78-061-99-0031-000, 78-061-99-0032-000, 78-061-99-0033-000, 78-061-99-0034-000, and 78-061-99-0035-000.  
Zoning: R-1, Single-Family Residential District  
Action Requested: Planner Haw gave a presentation detailing the process for the conditional rezoning from the R-1 to C-2 District and how the PUD Option application would then follow. She clarified that if the PUD Option is not approved, the zoning would revert back to the R-1 District. She also indicated the maximum height of a structure is 35 feet and advised that a traffic impact study will be available during the PUD Option. Based on the Township's rezoning criteria in Article 33, Planner Haw recommended approval of the PUD to the Township Board of Trustees for final approval.  
**The Public Hearing Opened at 8:01 PM.**  
Commissioner Grieger read three letters of opposition into the record.

Kimberly and James indicated the C-2 zoning is different and inconsistent with the surrounding area. It will drain the resources of the schools.

Jimmy and Cristy oppose the rezoning. The proposed rezoning does not align with the Master Plan. It will have a negative impact on property values.

Friends of the Rouge oppose the rezoning due to its negative impact on Tonquish Creek.

Ken opposes the rezoning due to not knowing what will be built in the location.

Wendy opposes the rezoning due to it not fitting for the neighborhood. It is a flood zone due to high water tables. The neighborhood is already impacted by heavy traffic.

Cindy is in opposition to the rezoning due to flooding in the area.

Paula and Gordan voiced concern about increased traffic on Lilley Road.

Mike likes St. Johns as it will add value to the surrounding area whereas the rezoning will disturb residential homes.

John requested denial of the rezoning due to traffic and the cutting down of trees that will occur.

Angela expressed concern about the safety of the children in the neighborhood due to increased safety. She also expressed concern about crime increasing.

David is concerned due to not knowing what the proposed property will look like.

Jan expressed concern about congestion and population growth.

Dave spoke about the creek rising to flood level with a little rain. He is concerned about what will happen when the trees are removed.

**The Public Hearing Closed at 9:04 PM.**

Motion:

Moved by: Commissioner Barberena

Support by: Commissioner Grieger

Roll Call Vote

Ayes : Commissioner Grieger, Commissioner Barberena,  
Commissioner Cebulski, Commissioner Boyd,  
Commissioner Doroshewitz

Nays: Commissioner Berry

Motion Passed.

Action Taken: Recommended denial of PC# 2474 Conditional Rezoning from the R-1 to the C-2 District as the request is not consistent with the 2015 Master Plan. The 2025 Master Plan has not been approved. When the 2025 Master Plan is discussed it should include the northeast and northwest corner of Joy and Lilley to hear from everyone.

C. **PC# 2475**

Applicant:

Address:

Tax ID(s):

Zoning:

Action Requested:

**Tim Horton's – Special Land Use**

Heather Nikki Cook (MS Consultants, Inc.)

39601 Ann Arbor Road

#78-066-99-0012-001

ARC, Ann Arbor Road Corridor District

Planner Haw provided a summary of Tim Horton's Special Land Use request located at 39601 Ann Arbor Road. Ms. Haw recommended granting special land use approval for the proposed Tim Horton's drive-through, based upon compliance with the special land use criteria of Sec. 2.7, with conditions to include existing code enforcement issues and zoning non-compliance being resolved before issuance of a certificate of occupancy, there must be signage prohibiting eating in a parked vehicle, and the drive-through service speaker shall not cause noise that is audible from adjacent residences.

**The Public Hearing Opened at 9:56 PM.**

Commissioner Grieger read into the record a letter of opposition from a neighbor two blocks from the proposed Tim Horton's due to concerns about noise and air quality from vehicles.

Alex expressed support for the proposed Tim Hortons and the family.

**The Public Hearing Closed at 9:59 PM.**

Motion:

Moved by: Commissioner Boyd

Support by: Commissioner Berry

All Ayes. Motion Passed.

Action Taken: Approved application 2475 Tim Horton's Drive-Thru, contingent upon site plan approval, and based on the findings of fact and compliance with Section 2.7 of the Ordinance, as documented in the Planner's report.

**6. New Business:**

A. **PC# 2476**

Applicant:

Address:

Tax ID(s):

Zoning:

Action Requested:

**Tim Horton's – Site Plan**

Heather Nikki Cook (MS Consultants, Inc.)

39601 Ann Arbor Road

# 78-066-99-0012-001

ARC, Ann Arbor Road Corridor

Planner Haw, presented the report and advised that the Planning Department recommended site plan, with conditions to include the following items site plan elevations and floor plans be signed and sealed by a licensed architect or engineer, the applicant must provide information on the color and shielding mechanisms for the light band as well as light fixtures added over the front

entryway and over the drive-thru, as well as noting that the non-compliant landscaping and screening elements will be corrected by the property owner prior to any further improvements or certificates of occupancy.

Motion: Moved by: Commissioner Boyd  
Support by: Commissioner Grieger  
All Ayes. Motion Passed.

Action Taken: Approved PC# 2476 granting approval of the tentative and final site plan for Tim Horton's, subject to conditions listed in the Planning reports. The approval does not include signage.

- B. PC# 2477**  
Applicant: BCCG Construction (on behalf of Choctaw-Kaul Distribution)  
Address: 15000 Ridge Road  
Tax ID(s): #78-006-99-0001-002  
Zoning: IND, Industrial District  
Action Requested: Planner Haw presented the Planner's report, which detailed compliance with the appropriate standards for site plan review. A recommendation to approve, as presented was given.
- Motion: Moved by: Commissioner Doroshewitz  
Support by: Commissioner Berry  
All Ayes. Motion Passed.

Action Taken: Granted tentative and final site plan approval for PC# 2477, the outdoor storage yard for Choctaw-Kaul Distribution at 15000 Ridge Road.

## **7. Unfinished Business:**

- A. PC# 2465**  
Applicant: R&B Coffee House of Plymouth, LLC  
Address: 1311 Ann Arbor Road  
Tax ID(s): #78-059-03-0039-300 and 78-059-03-0042-000  
Zoning: ARC, Ann Arbor Road Corridor District  
Action Requested: Planner Haw provided an update on conditions outlined from the Planning Commission's tentative site plan approval. She also shared the applicant's update to the landscaping, fencing, and screening plans. Ms. Haw also advised of the Engineering report approval, and recommended approval, with minor final conditions to be addressed administratively.
- Motion: Moved by: Commissioner Boyd  
Support by: Commissioner Grieger  
All Ayes. Motion Passed.

Action Taken: Granted final site plan approval for the Biggby Coffee shop at 1311 Ann Arbor Road (PC# 2465), with conditions to be handled administratively, and contingent that no signage is approved as part of this application.

## **8. Miscellaneous Business / Communication**

Monthly Planning Report – March 2023.  
Receive and file, no concerns noted.



**9. Commissioner Comments**

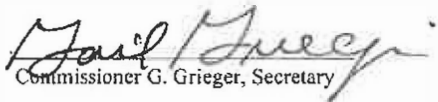
Commissioner Boyd expressed that he is receiving feedback that the community does not understand why the roads are not factored into decisions.

It was noted that social media does not always reflect the correct details of the information presented and that residents should contact the Township directly with questions.

**10. Adjournment**

Moved by Commissioner Doroshewitz, with support by Commissioner Barberena to adjourn the meeting at 10:35 PM.

All Ayes. Motion Passed.

  
Commissioner G. Grieger, Secretary



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** October 10, 2023

**ITEM:** Authorize Early Voting Site Resolution 2023-10-10-86

**PRESENTER:** Clerk Vorva

**BACKGROUND:** At the General Election held on November 8, 2022, the voters of Michigan overwhelmingly passed a Constitutional Amendment requiring that the state institute Early Voting for all Federal and State elections.

Subsequently, the Michigan State Legislature has enacted numerous Statutes creating rules for time, place and manner for implementation of Early Voting.

Currently, the Charter Township of Plymouth does not have an appropriate facility in which to hold Early Voting that complies with the Constitutional Amendment and Laws enacted to require Early Voting.

The Charter Township of Plymouth has entered into an agreement to lease a designated portion of 46250 Ann Arbor as the Early Voting site for the three elections to be held in 2024.

**ACTION REQUESTED:** Approval of Resolution

**PROPOSED MOTION:** Move to adopt Resolution # 2023-10-10-86 authorizing a designated portion of 46250 Ann Arbor Road as the official Early Voting site for all 3 elections of 2024 and setting the Early Voting hours to take place between 9am and 5pm of each of the 9 days.

**Roll Call Vote:**

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

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

**RESOLUTION TO AUTHORIZE THE EARLY VOTING SITE**

**RESOLUTION #2023-10-10-86**

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth, held at Township Hall, located at 9955 N. Haggerty Road, Plymouth, on October 10, 2023, the following resolution was offered:

**WHEREAS**, in the General Election 2022 a Constitutional Amendment was passed overwhelmingly by the voters requiring 9 days of Early Voting, and;

**WHEREAS**, the Michigan Legislature passed Election Laws MCL 168.662(1); MCL 168.720e(2) requiring the local legislative body to approve Early voting sites, and;

**WHEREAS**, the site must be selected by taking into consideration expected turnout, population density, public transportation, accessibility, travel time, traffic patterns, and any other factors that election officials consider necessary to enhance the accessibility of Early Voting sites, and;

**WHEREAS**, the Charter Township of Plymouth has entered into an agreement to Lease a designated portion of 46250 Ann Arbor Road as the Early Voting site for the three elections in 2024, and;

**WHEREAS**, the Early Voting is to take place between the hours of 9 am and 5 pm each of the 9 days,

**NOW, THEREFORE BE IT RESOLVED**, that the Charter Township of Plymouth Board of Trustees does hereby approve Resolution # 2023-10-10-86 authorizing a designated portion of 46250 Ann Arbor Road as the official Early Voting site for all 3 elections of 2024 and setting the early voting hours to take place between 9am and 5pm of each of the 9 days.

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

Roll Call:

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

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



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** October 10, 2023

**ITEM: FY2023 Budget Amendments and FY2022 carry-forwards**

**PRESENTER:** Finance

**BACKGROUND:** The Uniform Budgeting and Accounting Act requires that a Township Board prepare a budget amendment as soon as it is apparent that a deviation from the original budget is necessary and the amount can be determined.

The attached amendments are reflective of activity in the General Fund, Water & Sewer Fund and Rubbish Fund and Opioid Settlement Fund. Board consideration to:

- Amend FY2023 General Fund recognizing revenue in the amount of \$274,400 and approving fund appropriations in the amount of \$410,500
- Amend FY2023 Water & Sewer Fund appropriations in the amount of \$838,200
- Amend FY2023 Rubbish Fund appropriations in the amount of \$22,000
- Amend FY2023 Opioid Settlement Fund recognizing revenue in the amount of \$24,100

**PROPOSED MOTION:**

**I move that the Plymouth Township Board of Trustees hereby adopt Resolution #2023-10-10-87, authorizing various FY 2023 budget Amendments as outlined and attached.**

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

ROLL CALL:

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

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

**RESOLUTION # 2023-10-10-87**

**FY2023 BUDGET AMENDMENT**

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the "Board"), held at Township Hall located at 9955 N. Haggerty Road, Plymouth, Michigan on October 10, 2023, the following resolution was offered:

**WHEREAS**, the Uniform Budgeting and Accounting Act requires that a Township Board prepare a budget amendment as soon as it is apparent that a deviation from the original budget is necessary and the amount can be determined, and;

**WHEREAS**, the referenced amendments are reflective of activity incurred in the General Fund since the adoption of the FY2023 budget approved on November 15, 2022, and;

**WHEREAS**, The Board of Trustees of the Charter Township of Plymouth was presented with a proposed budget amendment for Fiscal/Calendar Year 2023, and;

**WHEREAS**, the Board of Trustees are satisfied with proposed budget amendment, and;

**WHEREAS**, the board authorizes the Finance Director or designee to amend the FY2023 Adopted Budget, hereby amended as shown on the schedule to recognize General Fund revenue of \$274,400 and to approve fund appropriations in the amount of \$410,500;

**WHEREAS**, the board authorizes the Finance Director or designee to amend the FY2023 Adopted Budget, hereby amended as shown on the schedule to approve Water & Sewer Fund appropriations in the amount of \$838,200;

**WHEREAS**, the board authorizes the Finance Director or designee to amend the FY2023 Adopted Budget, hereby amended as shown on the schedule to approve Rubbish Fund appropriations of \$22,000;

**WHEREAS**, the board authorizes the Finance Director or designee to amend the FY2023 Adopted Budget, hereby amended as shown on the schedule to recognize Opioid Settlement Fund revenue in the amount of \$24,100;

**NOW, THEREFORE BE IT RESOLVED** that the Plymouth Township Board of Trustees hereby adopt this Resolution #2023-10-10-87 authorizing the Finance Director to appropriate fund balance amending the 2023 General Fund, the 2023 Water & Sewer Fund, the 2023 Rubbish Fund and the 2023 Opioid Settlement Funds in the appropriate accounts with total revenue in the amount of \$298,500 and total appropriations in the amount of \$1,267,200.

Moved by: \_\_\_\_\_ Supported by: \_\_\_\_\_

**Roll Call Vote**

Ayes:

Nays:

**Adopted:** Regular Meeting of the Board of Trustees on October 10, 2023

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

**Certification**

STATE OF MICHIGAN )

)

COUNTY OF WAYNE )

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

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

\_\_\_\_\_  
Date

**Resolution: 2023-10-10-87**

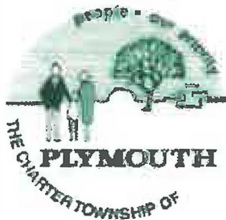


**FY2023 Budget Appropriations  
3rd Quarter Amendments**

GL Number	Account Description	Budget Amendment	FY2023 Budgeted	FY2023 Revised
<b>101 General Fund Appropriations</b>				
101-101-880.000	<b>Community Promotion/Service</b> Township Board of Trustees - Fall Color Event	\$ 4,500	\$ 1,200	\$ 5,700
101-101-957.000	<b>Membership &amp; Dues</b> Township Board of Trustees - Senior Alliance Annual Dues Increased	\$ 1,200	\$ 2,700	\$ 3,900
101-171-958.000	<b>Professional Development &amp; Training</b> Employee Professional Membership and recertification through The American Payroll Assoc.	\$ 300	\$	\$ 300
101-215-920.000	<b>Utilities - Electric</b> Electric Service	\$ 1,300	\$ 6,400	\$ 7,700
101-257-930.000	<b>Land &amp; Building Repairs</b> Lock re-keying, Assessing Dept.	\$ 1,500	\$ -	\$ 1,500
101-261-877.000	<b>Retiree Death Benefits</b> General Government Operations - Township Retiree with Life Insurance Death Benefit passed away in July 2023	\$ 3,500	\$ -	\$ 3,500
101-262-801.000	<b>Professional &amp; Contractual Services</b> Elections Office - Invoice from FY2022 received in July 2023	\$ 1,900	\$ 1,100	\$ 3,000
101-262-900.000	<b>Printing Services</b> Election portion of fall newsletter	\$ 1,200	\$ 200	\$ 1,400
101-262-969.000	<b>Miscellaneous Expense</b> Anticipated election expenses; reallocated as needed as funds are spent	\$ 154,800	\$ -	\$ 154,800
101-301-712.000	<b>Wages - Vacation/Sick One-Time Payouts</b> Payout for terminated employee	\$ 30,000	\$ 28,000	\$ 58,000
101-325-705.000	<b>Wages - Overtime</b> Communication/Dispatch - Additional Overtime due to staffing levels	\$ 10,000	\$ 24,000	\$ 34,000
101-325-757.000	<b>Supplies - Operational Tools &amp; Supplies</b> Additional Equipment needed for ADA accommodation	\$ 2,000	\$ 7,600	\$ 9,600
101-336-702.000	<b>Wages - Full Time Employees</b> FY2023 Budget Calculation Error plus Lateral Hire Adjustment	\$ 104,600	\$ 2,201,900	\$ 2,306,500
101-336-718.000	<b>Medical &amp; Other EE Insurances</b> Medical Insurance Coverage Changes and HRA expenditures	\$ 25,200	\$ 342,800	\$ 368,000
101-336-801.000	<b>Professional &amp; Contractual Services</b> Resolution # 2023-09-12-76 Approved contract with "Partners in Architecture PLC, but didn't amend budget	\$ 19,500	\$ 11,000	\$ 30,500
101-336-863.000	<b>Transportation - Auto Expense</b> Fire - Additional Vehicle Repairs needed	\$ 25,000	\$ 50,000	\$ 75,000
101-336-863.000-2020101V0001	<b>Transportation - Auto Expense - 2019 Pierce Enforcer Pumper Truck Engine</b> Fire - Additional Vehicle Repairs needed	\$ 3,500	\$ 10,000	\$ 13,500
101-336-863.000-2020101V0003	<b>Transportation - Auto Expense - 2020 Pierce Ascendant Ladder E11526</b> Fire - Additional Vehicle Repairs needed	\$ 6,000	\$ 5,000	\$ 11,000
101-703-901.000	<b>Publishing Services</b> Zoning Board of Appeals - additional notices along with price increase	\$ 1,000	\$ 1,500	\$ 2,500
101-737-901.000	<b>Publishing Services</b> Planning Commission - additional notices along with price increase	\$ 1,500	\$ 1,200	\$ 2,700
101-751-849.000	<b>Rubbish Collection - Emergency (Storm)</b> Storm damage from 09/05/23 Storm	\$ 3,000	\$ -	\$ 3,000
101-751-930.000	<b>Land &amp; Building Repairs</b> Additional Services required	\$ 6,000	\$ 45,000	\$ 51,000
101-751-940.000	<b>Rentals/Leased Equipment</b> PPT not included in budget for Golf Course cart lease	\$ 3,000	\$ 26,800	\$ 29,800
<b>Total 101 General Fund Appropriations</b>		<b>\$ 410,500</b>		

GL Number	Account Description	Budget Amendment	FY2023 Budgeted	FY2023 Revised
<b>592 Water &amp; Sewer Fund Appropriations</b>				
592-538-828.000	Contractual-Sewerage Disposal Current year budget adjustment by WTUA	\$ 838,200	\$ 1,776,800	\$ 2,615,000
<b>Total 592 Water &amp; Sewer Fund Appropriations</b>		\$ 838,200		
<b>596 Rubbish Collection Fund Appropriations</b>				
596-528-816.000	Contractual - Recycling Service Recycling Dumpster Restoration/Repair	\$ 2,500	\$ 10,400	\$ 12,900
596-528-849.000	Rubbish Collection - Emergency (Storm) Storm damage from 09/05/23 Storm	\$ 19,500	\$	\$ 19,500
<b>Total 596 Rubbish Collection Fund Appropriations</b>		\$ 22,000		
<b>All Funds - Appropriation</b>		\$ 1,270,700		

GL Number	Account Description	Budget Amendment	FY2023 Budgeted	FY2023 Revised
<b>FY2023 Recognition of Funding Sources</b>				
GL Number	Account Description	Revenue Budget Recognition	FY2023 Budgeted	FY2023 Revised
<b>101 General Fund Revenue Recognition</b>				
101-261-594.000	Local Grant - Non-Profit Local Grant General Government Operations - Fall Color Event	\$ 4,500	\$ -	\$ 4,500
101-261-573.000	Local Community Stabilization Share Revenue received	\$ 74,000	\$ -	\$ 74,000
101-261-582.000	Contribution - MMRMA Wrap Grant Digital Camera Project, Knowbe4 Security Training	\$ 13,800	\$ -	\$ 13,800
101-261-640.002	Golf Course Revenue Sharing Add'l revenue over budgeted amount	\$ 20,000	\$ 50,000	\$ 70,000
101-261-647.002	Planning sidewalks - Pament in Lieu of Received of BCP Plymouth LLC	\$ 63,000	\$ 25,000	\$ 88,000
101-261-647.004	Historic Commission - Payment in Lieu of Payments received over budgeted amount	\$ 50,100	\$ -	\$ 50,100
101-261-674.000	Private Contributions & Donations Little League Agreements	\$ 14,000	\$ -	\$ 14,000
101-261-688.000	Miscellaneous Revenue/Income Unclaimed Property Payments	\$ 35,000	\$ 50,000	\$ 85,000
<b>Total 101 General Fund Revenue Recognition</b>		<b>\$ 274,400</b>		
<b>284 Opioid Settlement Revenue</b>				
284-000-685.000	State - Opioid Settlement Revenue National Opioid Settlement Funds	\$ 24,100	\$ -	\$ 24,100
<b>Total 284 Opioid Settlement Fund</b>		<b>\$ 24,100</b>		
<b>All Funds - Revenue Recognition</b>		<b>\$ 298,500</b>		



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:**     **October 10, 2023**

**ITEM:    Proprietary Funds – FY2024 Budget Requests**

**PRESENTERS:** Supervisor Heise and Finance Director Kutey

**BACKGROUND:** For tonight's meeting Finance Director Kutey and I will outline the Proprietary Funds 2024 requested budgets. Finance Director Kutey would also request that the Board formally receive and file these documents at tonight's meeting.

**Tonight's discussions:**

- FY2024 (588) Transportation Fund
- FY2024 (592) Water & Sewer Fund
- FY2024 (596) Rubbish Collection Fund

**Key points:**

- Balanced \$154,100 FY2024 Transportation Fund expenditure budget;
- FY2024 Transportation Fund Revenue budget of \$160,500 with an expected surplus of \$6,400;
- Balanced \$14.7M FY2024 Water & Sewer Fund expenditure budget;
- FY2024 Water & Sewer Fund Revenue budget of \$15.6M with a surplus of fund balance of \$878,200;
- Water & Sewer expenditures include a Fiscal Year 2024 requested Capital Outlay budget of \$865,000 for projects and equipment.
- Balanced \$1.7M Rubbish Collection Fund expenditure budget;
- FY2024 Rubbish Collection Fund Revenue budget of \$1.7M with an expected surplus of \$70,000.



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:**     **October 10, 2023**

**ITEM:    Component Unit Funds – FY2024 Budget Requests**

**PRESENTERS:** Supervisor Heise and Finance Director Kutey

**BACKGROUND:** For tonight's meeting Finance Director Kutey and I will outline the Component Unit Funds 2024 requested budgets. Finance Director Kutey would also request that the Board formally receive and file these documents at tonight's meeting.

**Tonight's discussions:**

- FY2024 (243) Brownfield Redevelopment Fund
- FY2024 (248) Downtown Development Authority Fund

**Key points:**

- Balanced \$163,400 FY2024 Brownfield Redevelopment Fund expenditure budget;
- FY2024 Brownfield Redevelopment Fund Revenue budget of \$195,000 with an expected surplus of \$31,600;
- Use of Fund Balance, \$58,000 FY2024 Downtown Development Authority Fund expenditure budget;
- FY2024 Downtown Development Authority Fund Revenue budget of \$590,200 with a use of fund balance of \$648,200;
- Downtown Development Authority expenditures include a Fiscal Year 2024 requested Capital Outlay budget of \$270,000 which includes a new Plymouth Township Welcome Sign at I-275 for \$100,000 and \$270,000 for the CSX Sidewalk Overpass Project.



## Budget Report for Charter Township of Plymouth Enterprise Funds

GL Number	Description	2022 Activity	2023 Projected Activity	2023 Amended Budget	2024 Supervisor Proposed	2025 Forecasted Budget	FY2024 Over FY2023 \$ Change	FY2024 Over FY2023 % Change
<b>ESTIMATED REVENUES</b>								
588-000-528.000	Federal Grant - Other	-	-	7,400	-	-	(7,400)	-100.0%
588-000-584.000	Contributions - Local Donations	75,000	-	75,000	-	-	(75,000)	-100.0%
588-000-586.000	Contribution- City of Plymouth Busing <i>(2024) City of Plymouth cost Share based on Ridership</i>	80,400	77,000	98,000	102,500	106,300	4,500	4.6%
588-000-587.000	Contribution - Twp of Plymouth Busing	21,900	26,600	24,500	37,500	39,200	13,000	53.1%
588-000-637.101	Intergov- Due From General Fund <i>(2024) CDBG Grant Funding - Bus Drivers</i>	8,500	8,500	8,500	8,500	8,500	-	0.0%
588-000-654.001	Program Revenue - Senior Services	6,800	10,000	6,500	10,000	10,000	3,500	53.9%
588-000-665.000	Interest Income	500	2,000	1,700	2,000	2,000	300	17.7%
588-000-673.000	Gain/Loss on Sale of Assets(Proprietary)	-	10,000	10,000	-	-	(10,000)	-100.0%
<b>TOTAL ESTIMATED REVENUES</b>		<b>193,100</b>	<b>134,100</b>	<b>231,600</b>	<b>160,500</b>	<b>166,000</b>	<b>(71,100)</b>	<b>-30.7%</b>
<b>APPROPRIATIONS</b>								
<b>Dept 588- Transportation Department</b>								
588-596-702.000	Wages - Full Time Employees	44,600	43,900	44,200	45,200	46,600	1,000	2.3%
588-596-703.000	Wages - Part Time Employees <i>(2024) 2 Part-time drivers</i>	25,300	26,000	33,700	44,700	45,400	11,000	32.6%
588-596-705.000	Wages - Overtime	-	100	100	-	-	(100)	-100.0%
588-596-710.000	Social Security/Medicare	5,000	5,200	6,000	6,900	7,000	900	15.0%
588-596-716.000	Defined Contribution Retirement - 401a	6,400	6,600	6,600	6,800	7,000	200	3.0%
588-596-718.000	Medical & Other EE Insurances	24,100	22,500	21,900	23,000	25,300	1,100	5.0%
588-596-719.000	Unemployment Compensation Insurance	-	-	2,400	-	-	(2,400)	-100.0%
588-596-720.000	Workers Compensation Insurance	2,600	2,000	3,200	3,400	3,500	200	6.3%
588-596-752.000	Supplies - Office Supplies	900	700	700	1,300	1,300	600	85.7%
588-596-757.000	Supplies - Operational Tools & Supplies	-	200	14,700	200	200	(14,500)	-98.6%
588-596-759.000	Supplies - Gasoline/Fuel	5,500	5,000	5,000	5,200	5,500	200	4.0%
588-596-801.000	Professional & Contractual Services <i>(2024) Other Prof &amp; Contractual Services</i> <i>(2024) Annual Financial Audit</i> <i>(2025) Other Prof &amp; Contractual Services</i> <i>(2025) Annual Financial Audit</i>	1,000	1,300	1,300	1,400 300 1,100	1,500 400 1,100	100	7.7%
588-596-850.000	Communications - Phones/Cellular & Radio <i>(2024) Upgraded cell phone for bus driver</i>	1,500	1,100	2,100	2,200 1,000	2,200	100	4.8%
588-596-852.000	Communication - Internet Services	300	300	300	300	300	-	0.0%
588-596-863.000	Transportation - Auto Expense	3,700	6,000	6,000	6,300	6,600	300	5.0%
588-596-920.000	Utilities - Electric	200	300	300	300	300	-	0.0%

**Budget Report for Charter Township of Plymouth  
Enterprise Funds**

GL Number	Description	2022 Activity	2023 Projected Activity	2023 Amended Budget	2024 Supervisor Proposed	2025 Forecasted Budget	FY2024 Over FY2023 \$ Change	FY2024 Over FY2023 % Change
588-596-921.000	Utilities - Heat	200	200	200	200	200	-	0.0%
588-596-922.000	Utilities - Water & Sewer	300	300	200	300	300	100	50.0%
588-596-940.000	Rentals/Leased Equipment	200	700	700	700	700	-	0.0%
588-596-958.000	Professional Development & Training	-	100	100	100	100	-	0.0%
588-596-968.000	Depreciation/Depletion & Amortization	-	5,600	5,600	5,600	5,600	-	0.0%
588-596-969.000	Miscellaneous Expense	7,100	-	-	-	-	-	0.0%
588-966-995.285	Interfund Transfers Out - ARPA Fund	-	86,300	86,300	-	-	(86,300)	-100.0%
<b>TOTAL APPROPRIATIONS</b>		<b>128,900</b>	<b>214,400</b>	<b>241,600</b>	<b>154,100</b>	<b>159,600</b>	<b>(87,500)</b>	<b>-36.2%</b>
<b>NET OF REVENUES/APPROPRIATIONS - FUND 588</b>		<b>64,200</b>	<b>(80,300)</b>	<b>(10,000)</b>	<b>6,400</b>	<b>6,400</b>		



# Budget Report for Charter Township of Plymouth Enterprise Funds

GL Number	Description	2022 Activity	2023 Projected Activity	2023 Amended Budget	2024 Supervisor Proposed	2025 Forecasted Budget	FY2024 Over FY2023 \$ Change	FY2024 Over FY2023 % Change
<b>ESTIMATED REVENUES</b>								
592-000-588.000	Contribution- Donated W&S Infrastructure	785,600	200,000	200,000	210,000	220,500	10,000	5.0%
592-000-637.101	Intergov- Due From General Fund	116,400	23,700	116,000	100,400	101,600	(15,600)	-13.5%
	(2024) W&S EE Services to Planning Department				24,400			
	(2024) W&S EE Services to GF				76,000			
	(2025) W&S EE Services to Planning Department					25,600		
	(2025) W&S EE Services to GF					76,000		
592-000-637.596	Intergov- Due From Rubbish Collection	1,400	-	-	-	-	-	0.0%
592-000-637.805	Intergov-Due From Special Assessments	800	-	16,700	-	-	(16,700)	-100.0%
592-000-642.019	Charge for Service- Maint Inspection Fee	-	-	200	200	200	-	0.0%
592-000-643.003	Charge for Service - W&S Utility Repair	200	700	1,000	1,000	1,000	-	0.0%
592-000-643.004	Charge for Service-W&S Permit Inspection	16,600	20,000	20,000	21,000	22,000	1,000	5.0%
592-000-644.001	Charge for Service- Water Benefit Charge	545,400	630,000	585,000	700,000	700,000	115,000	19.7%
592-000-644.002	Charge for Service- Water Hydrant Sales	5,000	4,800	4,800	5,000	5,200	200	4.2%
592-000-644.003	Charge for Service- Water Tap Fee	65,200	65,000	65,000	68,200	71,600	3,200	4.9%
592-000-644.004	Charge for Service- Cross Connection Fee	33,000	35,000	33,000	34,600	36,300	1,600	4.9%
592-000-644.005	Charge for Service- Wtr Construction Fee	92,800	75,000	52,000	54,600	57,300	2,600	5.0%
592-000-644.006	Charge for Service - Water Meter Sales	9,400	10,000	20,000	21,000	22,000	1,000	5.0%
592-000-644.007	Charge for Service- Water Revenue Sales	6,770,700	6,800,000	6,958,800	6,685,200	6,886,100	(273,600)	-3.9%
	(2024) 1,157,446 Gallons (Based on 3 Year Actuals - Average)							
	(2024) 50% @ \$5.99 (January - June 2024)							
	(2024) 50% @ \$6.17 (Estimating 3% Inflationary Adjustment - July to December)							
	(2024) Assume 5% Leakage -(351,855)							
	(2025) 1,157,446 Gallons (Based on 3 Year Actuals - Average)							
	(2025) 50% @ \$6.17 (January - June 2025)							
	(2025) 50% @ \$6.36 (Estimating 3% Inflationary Adjustment - July to December)							
	(2025) Assume 5% Leakage -(362,428)							
592-000-645.002	Charge for Service- Sewer Disposal Sales	5,135,900	5,200,000	5,241,100	5,247,800	5,415,200	6,700	0.1%
	(2024) 1,157,446 Gallons (Based on 3 Year Actuals - Average)							
	(2024) 50% @ \$4.94 (January to June)							
	(2024) 50% @ \$5.09 (July to December - 3% Inflationary Adjustment Estimated)							
	(2024) Based on Water Consumption - 5% Leakage Loss (290,177)							
	(2024) Summer Sewer Credit (265,580)							
	(2025) 1,157,446 Gallons (Based on 3 Year Actuals - Average)							
	(2025) 50% @ \$5.09 (January to June)							
	(2025) 50% @ \$5.24 (July to December - 3% Inflationary Adjustment Estimated)							
	(2025) Based on Water Consumption - 5% Leakage Loss (280,580)							
	(2025) Summer Sewer Credit (265,580)							
592-000-645.010	Charge for Service- WTUA Waste Fee	1,468,700	1,394,000	1,506,300	1,581,600	1,660,700	75,300	5.0%
592-000-645.011	Charge for Service-Ind Waste Control Fee	60,200	62,600	67,000	70,300	73,800	3,300	4.9%
592-000-663.000	Bond Forfeitures	1,900	-	-	-	-	-	0.0%

**Budget Report for Charter Township of Plymouth  
Enterprise Funds**

GL Number	Description	2022 Activity	2023 Projected Activity	2023 Amended Budget	2024 Supervisor Proposed	2025 Forecasted Budget	FY2024 Over FY2023 \$ Change	FY2024 Over FY2023 % Change
592-000-665.000	Interest Income	203,900	650,000	650,000	600,000	400,000	(50,000)	-7.7%
592-000-670.000	Penalties	166,100	176,200	180,000	189,000	198,400	9,000	5.0%
592-000-676.000	Reimbursements Revenue	87,700	-	150,000	-	-	(150,000)	-100.0%
592-000-679.000	Insufficient Funds Fee Revenue	-	-	100	100	100	-	0.0%
592-000-688.000	Miscellaneous Revenue/Income	29,100	10,800	30,000	31,500	33,100	1,500	5.0%
592-000-698.000	Insurance Recoveries	27,900	1,000	-	-	-	-	0.0%
<b>TOTAL ESTIMATED FUND 592 REVENUES</b>		<b>15,623,900</b>	<b>15,358,800</b>	<b>15,897,000</b>	<b>15,621,500</b>	<b>15,905,100</b>	<b>(375,900)</b>	<b>-1.7%</b>

**APPROPRIATIONS**

**Dept 536 - Water & Sewer - Public Services**

592-536-702.000	Wages - Full Time Employees	162,000	155,100	166,900	171,700	171,800	4,800	2.9%
592-536-703.000	Wages - Part Time Employees	27,900	28,000	26,800	27,600	27,800	800	3.0%
592-536-705.000	Wages - Overtime	300	300	500	500	500	-	0.0%
592-536-710.000	Social Security/Medicare	13,900	13,700	14,900	15,300	15,300	400	2.7%
592-536-716.000	Defined Contribution Retirement - 401a	21,600	24,300	24,400	25,100	25,800	700	2.9%
592-536-718.000	Medical & Other EE Insurances	47,000	39,800	35,500	38,400	41,900	2,900	8.2%
592-536-720.000	Workers Compensation Insurance	1,700	1,500	2,000	2,100	2,200	100	5.0%
592-536-752.000	Supplies - Office Supplies	3,900	3,000	3,000	3,100	3,300	100	3.3%
592-536-757.000	Supplies - Operational Tools & Supplies	1,500	2,500	3,500	3,700	3,900	200	5.7%
592-536-801.000	Professional & Contractual Services	21,200	25,000	30,500	32,000	33,600	1,500	4.9%
	(2024) Annual Audit Financial Statements				23,100			
	(2024) BASIC (FSA) Mently Admin Fee - Public Services				200			
	(2024) ASC - Advanced Satellite Communications (Township Hall) Security Cost Share				100			
	(2024) Other Contractual Services				8,600			
	(2025) Annual Audit Financial Statements					24,300		
	(2025) BASIC (FSA) Mently Admin Fee - Public Services					200		
	(2025) ASC - Advanced Satellite Communications (TownshipHall) Security Cost Share					100		
	(2025) Other Contractual Services					9,000		
592-536-806.000	Professional - Legal Services	1,600	2,000	10,000	10,500	11,000	500	5.0%
592-536-814.000	Professional - Banking Services & Fees	3,100	5,000	5,200	5,200	5,200	-	0.0%

**Budget Report for Charter Township of Plymouth  
Enterprise Funds**

GL Number	Description	2022 Activity	2023 Projected Activity	2023 Amended Budget	2024 Supervisor Proposed	2025 Forecasted Budget	FY2024 Over FY2023 \$ Change	FY2024 Over FY2023 % Change
592-536-831.000	<b>Contractual - Computer Services</b> (2024) BS&A Utility Software Module Annual Maintenance (2024) Access My Gov - BS&A Online Services (2024) Q-Alert Annual Maintenance Agreement (2024) Other Computer Services & Software (2024) BS&A Utility Software Module Annual Maintenance (2024) Access My Gov - BS&A Online Services (2024) Q-Alert Annual Maintenance Agreement (2024) Other Computer Services & Software	4,500	4,700	13,000	13,600	14,300	600	4.6%
592-536-850.000	<b>Communications - Phones/Cellular &amp; Radio</b>	1,400	1,500	1,500	1,600	1,700	100	6.7%
592-536-851.000	<b>Communication - Mail &amp; Postage</b> (2024) Monthly Utility Billing, Correspondence & Other Postage (2024) Annual Water Quality Report (2024) Annual Postal Permit @ \$1,500 per month (2025) Monthly Utility Billing, Correspondence & Other Postage (2025) Annual Water Quality Report (2025) Annual Postal Permit @ \$1,600 per month	20,500	24,000	24,000	25,200 4,200 3,000 18,000	26,500 4,200 3,100 19,200	1,200	5.0%
592-536-852.000	<b>Communication - Internet Services</b>	900	1,000	1,000	1,000	1,100	-	0.0%
592-536-875.000	<b>Retiree Medical/Healthcare Insurance</b>	500	600	600	700	700	100	16.7%
592-536-900.000	<b>Printing Services</b> (2024) Printing Systems - Utility Forms (2024) Progressive Printing Systems - Water Quality Postcards (2025) Printing Systems - Utility Forms (2025) Progressive Printing Systems - Water Quality Postcards	3,100	3,100	3,100	3,100	3,300	-	0.0%
592-536-920.000	<b>Utilities - Electric</b>	6,300	7,100	6,300	7,500	7,800	1,200	19.1%
592-536-921.000	<b>Utilities - Heat</b>	3,200	3,400	3,400	3,600	3,800	200	5.9%
592-536-922.000	<b>Utilities - Water &amp; Sewer</b>	400	400	400	400	400	-	0.0%
592-536-934.000	<b>Office Equipment Service Agmts/Repairs</b> (2024) Konica Minolta Copier Service Agreement (2024) RD Reome (2025) Konica Minolta Copier Service Agreement (2025) RD Reome	2,800	2,700	2,700	2,800	2,900	100	3.7%
592-536-940.000	<b>Rentals/Leased Equipment</b> (2024) Dell Computer Lease (5) Computers - Public Services (2025) Dell Computer Lease (5) Computers - Public Services	1,300	1,600	1,600	1,700	1,800	100	6.1%
592-536-958.000	<b>Professional Development &amp; Training</b> (2024) Public Service Career Advancement Training (2025) Public Service Career Advancement Training	-	700	1,500	1,600	1,700	100	6.7%
592-536-962.101	<b>Intergov- Due To General Fund</b> (2024) W&S Cost Share of Township Newsletter (2025) W&S Cost Share of Township Newsletter	7,300	7,600	7,600	7,500	7,900	(100)	-1.3%

# Budget Report for Charter Township of Plymouth

## Enterprise Funds

GL Number	Description	2022 Activity	2023 Projected Activity	2023 Amended Budget	2024 Supervisor Proposed	2025 Forecasted Budget	FY2024 Over FY2023 \$ Change	FY2024 Over FY2023 % Change
592-536-970.000	Capital Outlay (2024) Plotter/Scanner Replacement		4,000	12,500	15,000 15,000	5,000	2,500	20.0%
Totals for dept 536 - Water & Sewer - Public Services		357,900	362,600	402,400	420,500 420,500	421,200	18,100	4.5%
Dept 537 - Water & Sewer - Public Works T&D								
592-537-702.000	Wages - Full Time Employees	655,000	609,200	719,300	689,000	685,100	(30,300)	-4.2%
592-537-703.000	Wages - Part Time Employees	28,500	6,600	51,700	35,200	36,200	(16,500)	-31.9%
592-537-705.000	Wages - Overtime	61,600	50,000	66,100	68,700	70,400	2,600	3.9%
592-537-710.000	Social Security/Medicare	56,500	48,700	64,100	60,700	72,300	(3,400)	-5.3%
592-537-712.000	Wages - Vacation/Sick Accrual Payout	47,400	16,700	25,000			(25,000)	-100.0%
592-537-716.000	Defined Contribution Retirement - 401a	90,600	100,100	108,200	100,100	102,800	(8,100)	-7.5%
592-537-718.000	Medical & Other EE Insurances	183,500	131,000	162,200	168,500	190,900	6,300	3.9%
592-537-720.000	Workers Compensation Insurance	14,300	13,000	15,900	16,600	17,500	700	4.4%
592-537-757.000	Supplies - Operational Tools & Supplies	87,000	100,000	100,000	105,000	110,200	5,000	5.0%
592-537-759.000	Supplies - Gasoline/Fuel	32,900	35,000	47,400	50,400	52,900	3,000	6.3%
592-537-767.000	Supplies - Clothing/Uniforms	9,100	8,000	8,700	9,100	9,600	400	4.6%
592-537-775.000	Supplies - Janitorial/Custodial	800	1,500	1,500	1,600	1,700	100	6.7%
592-537-787.000	Supplies- Meter Parts (2024) FY2023 Carry Forward (Neptune Equipment/Software Update) (2024) Ferguson Waterworks - Meter Parts/Supplies (2024) S L C Meter Services - Meter Parts/Supplies (2025) Ferguson Waterworks - Meter Parts/Supplies (2025) S L C Meter Services - Meter Parts/Supplies	85,700	90,000	175,000	183,700 75,000 80,000 28,700 75,000 25,000	100,000	8,700	5.0%
592-537-801.000	Professional & Contractual Services (2024) Lead & Copper Field Verification Services (FY23 carryover) (2024) DPW & Sons - Lead Water Tap Lines (2024) Five Mile Booster Station - New Security Services (2024) Great Lakes Water Authority Lead & Copper Water Testing (2024) Guardian Alarm Security - Public Works Building & Pump Station (2024) Annual Equipment Calibration (2024) USA Bluebook - Annual Renewable Fee (2024) Ferguson Waterworks - Annual Service Agmt Meters (2024) Paragon Laboratories - Chemical Testing (2024) Corpro - Annual Water Tank Inspection Services (2024) Vigilante Security - RN Monitoring & Annual Testing (2024) OK Fire Equipment (2024) BASIC (FSA) Administration Fee (2024) CSX Annual Sewer Pipeline Crossing Fee (2024) Town Locksmith (Building Keys) (2024) Oscar W. Larson Co. inspection	35,800	75,000	459,800 393,000 20,000 10,000 5,000 2,500 6,000 2,000 1,200 700 2,900 500 500 100 200 100 5,000	737,000	291,100	277,200	60.3%



**Budget Report for Charter Township of Plymouth  
Enterprise Funds**

GL Number	Description	2022 Activity	2023 Projected Activity	2023 Amended Budget	2024 Supervisor Proposed	2025 Forecasted Budget	FY2024 Over FY2023 \$ Change	FY2024 Over FY2023 % Change
	(2024) Miscellaneous				2,300			
	(2024) Sewer Cleaning & TV				210,000			
	(2024) CDSMi				75,000			
	(2025) Five Mile Booster Station - Security Services					10,000		
	(2025) DPW & Sons - Lead Water Tap Lines					25,000		
	(2025) Great Lakes Water Authority Lead & Copper Water Testing					5,900		
	(2025) Guardian Alarm Security - Public Works Building & Pump Station					4,000		
	(2025) Annual Equipment Calibration					3,000		
	(2025) USA Bluebook - Annual Renewal Fee					3,000		
	(2025) Ferguson Waterworks - Annual Service Agmt Meters					1,200		
	(2025) Paragon Laboratories - Chemical Testing					800		
	(2025) Corpro - Annual Water Tank Inspection Services					2,900		
	(2025) Vigilante Security - PRN Monitoring & Annual Testing					500		
	(2025) OK Fire Equipment					1,000		
	(2025) BASIC (FSA) Administration Fee					500		
	(2025) CSX Annual Sewer Pipeline Crossing Fee					200		
	(2025) Town Locksmith (Building Keys)					100		
	(2025) Oscar W. Larson Inspection					5,000		
	(2025) Miscellaneous					3,000		
	(2025) Sewer Cleaning					225,000		
<b>592-537-803.000</b>	<b>Professional - Engineering Services</b>	<b>55,500</b>	<b>50,000</b>	<b>75,000</b>	<b>78,700</b>	<b>82,600</b>	<b>3,700</b>	<b>4.9%</b>
	(2024) Miss Dig Requests & Engineering Tasks							
	(2024) Ritter GIS Engineering Services							
	(2024) As-Needed Field Asset Assessment Services							
	(2025) Miss Dig Requests & Engineering Tasks							
	(2025) Ritter GIS Engineering Services							
	(2025) As-Needed Field Asset Assessment Services							
<b>592-537-821.000</b>	<b>Contractual Lawncare/Landscaping Service</b>	<b>10,100</b>	<b>10,000</b>	<b>15,000</b>	<b>15,700</b>	<b>16,500</b>	<b>700</b>	<b>4.7%</b>
	(2024) Lawncare Services at DPW Building Mowing/Weeds							
	(2025) Lawncare Services at DPW Building Mowing/Weeds							
<b>592-537-822.000</b>	<b>Contractual- Custodial/Cleaning Services</b>	<b>5,000</b>	<b>6,000</b>	<b>6,000</b>	<b>6,300</b>	<b>6,600</b>	<b>300</b>	<b>5.0%</b>
<b>592-537-824.000</b>	<b>Contractual- Trash Collection Service</b>	<b>1,200</b>	<b>1,100</b>	<b>1,100</b>	<b>1,200</b>	<b>1,300</b>	<b>100</b>	<b>9.1%</b>
<b>592-537-826.000</b>	<b>Contractual - Cross Connection Services</b>	<b>122,800</b>	<b>125,000</b>	<b>130,000</b>	<b>136,500</b>	<b>143,300</b>	<b>6,500</b>	<b>5.0%</b>
<b>592-537-831.000</b>	<b>Contractual - Computer Services</b>	<b>86,700</b>	<b>100,000</b>	<b>137,800</b>	<b>119,400</b>	<b>125,400</b>	<b>(18,400)</b>	<b>-13.4%</b>
	(2024) Cityworks Annual Service Maintenance Agreement (GIS) & Dig Smart APC's				26,800			
	(2024) SCADA System				20,000			
	(2024) ERSI Inc - GIS Online/Licenses & Annual Service Agreement				6,800			
	(2024) Dig Smart Annual Maintenance Agreement				4,200			
	(2024) WaterGems Annual Maintenance				8,000			
	(2024) McNaughton Tech Connect				3,100			
	(2024) Ferguson Annual Maintenance				1,900			
	(2024) WIN Software - Annual Maintenance				800			
	(2024) Knight Technologies (CISCO ASA)				1,600			
	(2024) GIS - Spalding DeDecker 60% Cost Share of Annual Maintenance				15,700			
	(2024) Public Works WiFi Connection				10,500			
	(2024) Additional Items (Software upgrades/add-ons)				20,000			

## Budget Report for Charter Township of Plymouth Enterprise Funds

GL Number	Description	2022 Activity	2023 Projected Activity	2023 Amended Budget	2024 Supervisor Proposed	2025 Forecasted Budget	FY2024 Over FY2023 \$ Change	FY2024 Over FY2023 % Change
	(2025) Cityworks Annual Service Maintenance Agreement (GIS) & Dig Smart API's					28,100		
	(2025) SCADA System					12,000		
	(2025) ERSI Inc - GIS Online/Licenses & Annual Service Agreement					7,100		
	(2025) Dig Smart Annual Maintenance Agreement					4,400		
	(2025) WaterGems Annual Maintenance					5,200		
	(2025) McNaughton Tech Connect					3,300		
	(2025) Ferguson Annual Maintenance					2,000		
	(2025) WIN Software - Annual Maintenance					800		
	(2025) Knight Technologies (CISCO ASA)					1,700		
	(2025) GIS - Spalding DeDecker 60% Cost Share of Annual Maintenance					16,500		
	(2025) Public Works WIFI Connection					11,000		
	(2025) Additional Items					33,300		
592-537-835.000	Contractual- Pre/Post Physical Exams	1,100	1,400	1,400	1,500	1,600	100	7.1%
592-537-850.000	Communications - Phones/Cellular & Radio	12,700	11,000	13,600	16,200	16,300	2,600	19.1%
	(2024) New phones and equipment							
592-537-851.000	Communication - Mail & Postage	-	-	200	-	-	(200)	-100.0%
592-537-852.000	Communication - Internet Services	3,100	2,500	5,500	3,100	3,200	(2,400)	-43.6%
	(2024) Comcast Internet				2,000			
	(2024) AT & T 250 MB Internet				500			
	(2024) Cardlock - Fuel Pumps				600			
	(2025) Comcast Internet					2,100		
	(2025) AT & T 250 MB Internet					500		
	(2025) Cardlock - Fuel Pumps					600		
592-537-861.000	Transportation Mileage/Parking Reimburse	1,400	1,500	1,700	1,800	1,900	100	5.9%
592-537-863.000	Transportation - Auto Expense	10,000	12,000	21,000	22,000	23,100	1,000	4.8%
592-537-875.000	Retiree Medical/Healthcare Insurance	56,000	64,000	66,400	73,600	76,400	7,200	10.8%
592-537-878.000	OPEB Expense	(32,900)	130,000	130,000	136,500	143,300	6,500	5.0%
592-537-900.000	Printing Services	-	1,500	1,200	1,500	1,500	300	25.0%
592-537-901.000	Publishing Services	500	1,000	1,400	-	-	(1,400)	-100.0%
592-537-920.000	Utilities - Electric	24,000	26,000	27,700	27,300	28,700	(400)	-1.4%
592-537-921.000	Utilities - Heat	14,800	13,100	13,100	13,800	14,500	700	5.3%
592-537-922.000	Utilities - Water & Sewer	8,700	9,000	9,500	9,500	10,000	-	0.0%
592-537-930.000	Land & Building Repairs	3,200	10,000	10,000	10,500	11,000	500	5.0%
592-537-931.000	Equipment Maintenance Svcs Agmt & Repair	77,500	45,000	45,000	400,000	50,000	355,000	788.9%
	(2024) Normal Equipment Repairs & Service Agreements				50,000			
	(2024) Water Tank Rehab				350,000			
	(2025) Normal Equipment Repairs & Service Agreements					50,000		
592-537-934.000	Office Equipment Service Agmts/Repairs	-	200	200	200	200	-	0.0%
	(2024) Port Street Copier							
	(2025) Port Street Copier							
592-537-938.000	Maintenance & Restoration	183,100	50,000	198,700	200,000	200,000	1,300	0.7%



**Budget Report for Charter Township of Plymouth**  
**Enterprise Funds**

GL Number	Description	2022 Activity	2023 Projected Activity	2023 Amended Budget	2024 Supervisor Proposed	2025 Forecasted Budget	FY2024 Over FY2023 \$ Change	FY2024 Over FY2023 % Change
592-537-940.000	Rentals/Leased Equipment (2024) Dell Computer Leases (2024) Miscellaneous Equipment (2025) Dell Computer Leases (2025) Miscellaneous Equipment	16,500	40,000	45,000	20,000	20,000	(25,000)	-55.6%
592-537-957.000	Membership & Dues	13,900	15,000	16,500	17,300	18,200	800	4.9%
592-537-958.000	Professional Development & Training (2024) Out-of-State AMI/AWWA (2025) Out-of-State AMI/AWWA	9,400	10,000	15,000	15,700	16,500	700	4.7%
592-537-962.101	Intergov- Due To General Fund	825,800	902,600	902,600	950,700	998,300	48,100	5.3%
592-537-964.000	Refunds and Rebates - Water & Tap Charges	9,100	10,000	20,000	21,000	22,000	1,000	5.0%
592-537-968.000	Depreciation/Depletion & Amortization	1,349,700	1,350,000	1,350,000	1,400,000	1,450,000	50,000	3.7%
592-537-969.000	Miscellaneous Expense	100	-	-	-	-	-	0.0%
592-537-970.000	Capital Outlay (2024) 2024 Sewer CIPP (2024) Eastlawn (General Dr) WM Replacement (2024) Trailer (2024) Sewer CCTV Camera (Portable) (2025) 2025 Sewer CIPP (2025) DPW Vehicle Replacements (2025) Mobile Field Equipment Replacements (2025) PRV Replacement	5,700	845,000	845,000	865,000 300,000 500,000 20,000 45,000	782,500 300,000 175,000 7,500 300,000	20,000	2.4%
<b>Totals for dept 537 - Water &amp; Sewer - Public Works T&amp;D</b>		<b>4,263,400</b>	<b>5,127,700</b>	<b>6,110,500</b>	<b>6,790,600</b>	<b>6,005,600</b>	<b>680,100</b>	<b>11.1%</b>
<b>Dept 538 - Water &amp; Sewer - Cost Of Sales</b>								
592-538-827.000	Contractual - Industrial Waste Control	57,100	60,000	60,000	63,000	66,100	3,000	5.0%
592-538-828.000	Contractual - Sewerage Disposal	2,012,600	1,776,800	1,776,800	1,865,600	1,958,900	88,800	5.0%
592-538-829.000	Contractual - Water Purchases	4,726,800	4,753,400	4,753,400	4,991,100	5,240,700	237,700	5.0%
592-538-963.000	Change in Investment - WTUA	777,800	500,000	500,000	525,000	551,200	25,000	5.0%
<b>Totals for dept 538 - Water &amp; Sewer - Cost Of Sales</b>		<b>7,574,300</b>	<b>7,090,200</b>	<b>7,090,200</b>	<b>7,444,700</b>	<b>7,816,900</b>	<b>354,500</b>	<b>5.0%</b>
<b>Dept 540 - Water &amp; Sewer - Stormwater Management</b>								
592-540-757.000	Supplies - Operational Tools & Supplies	200	900	1,000	400	400	(600)	-60.0%
592-540-803.000	Professional - Engineering Services	-	3,000	7,400	7,900	8,300	500	6.8%
592-540-824.000	Contractual- Trash Collection Service	16,900	138,700	147,000	8,400	8,800	(138,600)	-94.3%
592-540-863.000	Transportation - Auto Expense	-	-	1,500	1,600	1,700	100	6.7%
592-540-899.000	Community Promotion-Stormwater Permits	20,400	21,000	21,000	22,000	23,100	1,000	4.8%

**Budget Report for Charter Township of Plymouth  
Enterprise Funds**

GL Number	Description	2022 Activity	2023 Projected Activity	2023 Amended Budget	2024 Supervisor Proposed	2025 Forecasted Budget	FY2024 Over FY2023 \$ Change	FY2024 Over FY2023 % Change
592-540-931.000	Equipment Maintenance Svcs Agmt & Repair	3,100	5,000	7,500	7,900	8,300	400	5.3%
592-540-962.596	Intergov- Due to Rubbish Collection Fund	8,600	9,200	9,200	9,400	9,900	200	2.2%
<b>Totals for dept 540 - Water &amp; Sewer - Stormwater Management</b>		<b>49,200</b>	<b>177,800</b>	<b>194,600</b>	<b>57,600</b>	<b>60,500</b>	<b>(137,000)</b>	<b>-70.4%</b>
<b>Dept 906 - Debt Service - Capital Improvement Bonds</b>								
592-906-993.000	Debt Service - Interest Expense (2024) 2013 Capital Improvement Bond Interest & Bankk Bond Svc Fees - last paymt in December 2023	1,000	2,000	2,000	-	-	(2,000)	-100.0%
592-907-993.000	Debt Service - Interest Expense (2024) 2017 GO Limited Tax Refunding Bond (Last Payment due 2030) (2025) 2017 GO Limited Tax Refunding Bond (Last Payment due 2030)	39,600	35,300	35,300	29,900 29,900	24,700 24,700	(5,400)	-15.3%
<b>Totals for - Debt Service Bonds</b>		<b>40,600</b>	<b>37,300</b>	<b>37,300</b>	<b>29,900</b>	<b>24,700</b>	<b>(7,400)</b>	<b>-19.8%</b>
<b>TOTAL APPROPRIATIONS</b>		<b>12,285,400</b>	<b>12,795,600</b>	<b>13,835,000</b>	<b>14,743,300</b>	<b>14,328,900</b>	<b>908,300</b>	<b>6.6%</b>
<b>NET OF REVENUES/APPROPRIATIONS - FUND 592</b>		<b>3,338,500</b>	<b>2,563,200</b>	<b>2,062,000</b>	<b>878,200</b>	<b>1,576,200</b>		

# Budget Report for Charter Township of Plymouth

## Enterprise Funds

GL Number	Description	2022 Activity	2023 Projected Activity	2023 Amended Budget	2024 Supervisor Proposed	2025 Forecasted Budget	FY2024 Over FY2023 \$ Change	FY2024 Over FY2023 % Change
<b>ESTIMATED REVENUES</b>								
596-000-634.001	Program Revenue - Rubbish Collection (2024) Estimated 8,950 Residents @ (\$15.75*12) \$189 (2025) Estimated 9,000 Residents @ (\$15.75*12) \$189	1,681,800	1,682,100	1,682,100	1,691,600 1,691,600	1,701,000 1,701,000	9,500	0.6%
596-000-635.001	Program Revenue-Waste Hauler License Fee	1,800	1,800	1,800	1,900	2,000	100	5.6%
596-000-637.101	Intergov- Due From General Fund (2024) Services for Parks & Recreation (2025) Services for Parks & Recreation	25,800	26,800	26,800	28,200	29,600	1,400	5.2%
596-000-637.592	Intergov-Due From Water & Sewer Fund (2024) Services for Storm Water (2025) Services for Storm Water	8,600	9,200	9,200	9,400	9,900	200	2.2%
<b>TOTAL ESTIMATED REVENUES</b>		<b>1,718,000</b>	<b>1,719,900</b>	<b>1,719,900</b>	<b>1,731,100</b>	<b>1,742,500</b>	<b>11,200</b>	<b>0.7%</b>
<b>APPROPRIATIONS</b>								
<b>Dept 528 - Rubbish Collection/Disposal</b>								
596-528-702.000	Wages - Full Time Employees	64,300	66,300	66,400	67,700	68,000	1,300	2.0%
596-528-705.000	Wages - Overtime	800	800	900	900	900	-	0.0%
596-528-710.000	Social Security/Medicare	4,600	5,000	5,200	5,200	5,300	-	0.0%
596-528-716.000	De fined Contribution Retirement - 401a	8,200	9,500	9,700	9,800	10,100	100	1.0%
596-528-718.000	Medical & Other EE Insurances	21,500	24,000	22,100	23,200	25,400	1,100	5.0%
596-528-720.000	Workers Compensation Insurance	400	300	500	500	500	-	0.0%
596-528-752.000	Supplies - Office Supplies	500	400	400	400	400	-	0.0%
596-528-757.000	Supplies - Operational Tools & Supplies (2024) Trash Cans/Pails for Rubbish Collection & Other Operational Supplies (2025) Trash Cans/Pails for Rubbish Collection & Other Operational Supplies	-	500	500	500	500	-	0.0%
596-528-801.000	Professional & Contractual Services (2024) Annual Audited Financial Statement (2024) BASIC Admin Fee (FSA) (2025) Annual Audited Financial Statement (2025) BASIC Admin Fee (FSA)	1,200	1,300	1,300	1,400 1,300 100	1,500 1,400 100	100	7.7%
596-528-806.000	Professional - Legal Services	2,400	2,000	2,000	2,100	2,200	100	5.0%
596-528-815.000	Contractual - Rubbish Disposal Services (2024) GFL Environmental USA Inc - Trash Collection (2024) GFL Environmental USA Inc - Recycling (2024) GFL Environmental USA Inc - Yard Waste Pickup (2024) GFL Environmental USA Inc - Yard Waste Disposal Fee (2024) GFL Environmental USA Inc - Special Events/Pick-Ups (2025) GFL Environmental USA Inc - Trash Collection (2025) GFL Environmental USA Inc - Recycling (2025) GFL Environmental USA Inc - Yard Waste Pickup	1,376,600	1,418,800	1,418,800	1,454,300 760,900 437,900 164,200 88,200 3,100	1,490,700 779,900 448,800 168,300	35,500	2.5%

## Budget Report for Charter Township of Plymouth Enterprise Funds

GL Number	Description	2022 Activity	2023 Projected Activity	2023 Amended Budget	2024 Supervisor Proposed	2025 Forecasted Budget	FY2024 Over FY2023 \$ Change	FY2024 Over FY2023 % Change
	(2025) GFL Environmental USA Inc - Yard Waste Disposal Fee					90,500		
	(2025) GFL Environmental USA Inc - Special Events/Pick-Ups					3,200		
596-528-816.000	<b>Contractual - Recycling Services</b>	8,800	10,400	10,400	10,900	11,400	500	4.8%
	(2024) GFL Cardboard/Paper				8,800			
	(2024) Battery Solutions @ \$525 per quarter				2,100			
	(2025) GFL Cardboard/Paper					9,200		
	(2025) Battery Solutions @ \$550 per quarter					2,200		
596-528-831.000	<b>Contractual - Computer Services</b>	-	3,000	3,000	3,100	3,300	100	3.3%
	(2024) Q-Alert System Annual Maintenance							
	(2024) GIS Mapping							
	(2025) Q-Alert System Annual Maintenance							
	(2025) GIS Mapping							
596-528-850.000	<b>Communications - Phones/Cellular &amp; Radio</b>	700	800	800	900	900	100	12.5%
596-528-851.000	<b>Communication - Mail &amp; Postage</b>	100	3,300	3,300	3,500	3,700	200	6.1%
596-528-852.000	<b>Communication - Internet Services</b>	200	200	200	200	200	-	0.0%
596-528-861.000	<b>Transportation Mileage/Parking Reimburse</b>	-	100	100	100	100	-	0.0%
596-528-891.000	<b>Community Promotion - Shred Event</b>	1,800	2,200	2,200	2,500	2,600	300	13.6%
596-528-892.000	<b>Community Promotion-Household Hazard Day</b>	31,300	56,300	56,300	30,000	30,000	(26,300)	-46.7%
596-528-893.000	<b>Community Promotion - Free Compost</b>	400	900	900	900	900	-	0.0%
596-528-900.000	<b>Printing Services</b>	1,200	3,900	3,900	2,000	2,000	(1,900)	-48.7%
	(2024) HHW Mailers							
	(2024) Yard Waste Stickers							
	(2024) SWD License Labels							
	(2025) HHW Mailers							
	(2025) Yard Waste Stickers							
	(2025) SWD License Labels							
596-528-920.000	<b>Utilities - Electric</b>	200	300	200	300	300	100	50.0%
596-528-921.000	<b>Utilities - Heat</b>	100	100	100	100	100	-	0.0%
596-528-922.000	<b>Utilities - Water &amp; Sewer</b>	-	100	100	100	100	-	0.0%
596-528-934.000	<b>Office Equipment Service Agmts/Repairs</b>	100	200	200	200	200	-	0.0%
596-528-940.000	<b>Rentals/Leased Equipment</b>	300	400	400	400	400	-	0.0%
	(2024) Dell Computer Lease (1)							
	(2025) Dell Computer Lease (1)							
596-528-957.000	<b>Membership &amp; Dues</b>	200	200	200	200	200	-	0.0%
596-528-962.101	<b>Intergov- Due To General Fund</b>	36,100	38,300	38,300	39,700	41,700	1,400	3.7%
	(2024) Supervisor's Office Admin Services to Rubbish Collections							
	(2024) Payroll/HR Services & IT Computer Services to Rubbish Collections							
	(2025) Supervisor's Office Admin Services to Rubbish Collections							
	(2025) Payroll/HR Services & IT Computer Services to Rubbish Collections							
596-528-962.592	<b>Intergov- Due To Water &amp; Sewer Fund</b>	1,400	-	-	-	-	-	0.0%

**Budget Report for Charter Township of Plymouth  
Enterprise Funds**

GL Number	Description	2022 Activity	2023 Projected Activity	2023 Amended Budget	2024 Supervisor Proposed	2025 Forecasted Budget	FY2024 Over FY2023 \$ Change	FY2024 Over FY2023 % Change
	Totals for dept 528 - Rubbish Collection/Disposal	1,563,400	1,649,600	1,648,400	1,661,100	1,703,600	12,700	0.8%
	NET OF REVENUES/APPROPRIATIONS - FUND 596	154,600	70,300	71,500	70,000	38,900	{1,500}	-2.1%
	ESTIMATED REVENUES - ALL FUNDS	17,535,000	17,212,800	17,848,500	17,513,100	17,813,600		
	APPROPRIATIONS - ALL FUNDS	13,977,700	14,659,600	15,725,000	16,558,500	16,192,100		
	NET OF REVENUES/APPROPRIATIONS - ALL FUNDS	3,557,300	2,553,200	2,123,500	954,600	1,621,500		



**Budget Report for Charter Township of Plymouth**  
**Component Units**

GL Number	Description	2021 Activity	2023 Projected Activity	2023 Amended Budget	2024 Supervisor Proposed	2025 Forecasted Budget	FY2024 Over FY2023 \$ Change	FY2024 Over FY2023 % Change
<b>ESTIMATED REVENUES</b>								
243-000-402.000	Tax - Real Property Taxes - Gen Gov't	73,900	109,000	109,900	150,000	175,000	40,100	36.5%
243-000-665.000	Interest Income	7,300	45,000	45,000	45,000	40,000	-	0.0%
243-000-676.000	Reimbursements Revenue	-	3,200	-	-	-	-	0.0%
<b>Total Estimated Revenues</b>		<b>81,200</b>	<b>157,200</b>	<b>154,900</b>	<b>195,000</b>	<b>215,000</b>	<b>40,100</b>	<b>25.9%</b>
<b>APPROPRIATIONS</b>								
<b>Dept 729 - Brownfield Redevelopment Authority</b>								
243-729-801.000	Professional & Contractual Services (2024) Annual Financial Statements & BRA Auditor Charges (2025) Annual Financial Statements & BRA Auditor Charges	6,400	21,000	28,300	7,900	8,300	(20,400)	-72.1%
243-729-803.000	Professional - Engineering Services	3,600	-	2,000	10,500	11,000	8,500	425.0%
243-729-804.000	Professional - Planning Services (2024) Planning - McKenna BRA Project Services (2024) Plymouth Walk (Elks Lodge) Redevelopment Project (2024) I-275 Corridor Project (2025) Planning - McKenna BRA Project Services (2025) Plymouth Walk (Elks Lodge) Redevelopment Project (2025) I-275 Corridor Project	1,900	-	3,000	3,100	3,300	100	3.3%
243-729-806.000	Professional - Legal Services (2024) Miller Canfield Paddock & Stone (2025) Miller Canfield Paddock & Stone	13,800	5,000	16,200	26,200	27,500	10,000	61.7%
243-729-814.000	Professional - Banking Services & Fees	100	100	100	100	100	-	0.0%
243-729-901.000	Publishing Services (2024) Board Meeting Announcements (50% with DDA Board) (2025) Board Meeting Announcements (50% with DDA Board)	-	200	200	200	200	-	0.0%
243-729-939.000	Environmental Redevelopment/Remediation	46,700	101,000	105,900	115,400	121,200	9,500	9.0%
<b>Totals for dept 729 - Brownfield Redevelopment Authority</b>		<b>72,500</b>	<b>136,200</b>	<b>155,700</b>	<b>163,400</b>	<b>171,600</b>	<b>7,700</b>	<b>5.0%</b>
<b>TOTAL APPROPRIATIONS</b>		<b>72,500</b>	<b>136,200</b>	<b>155,700</b>	<b>163,400</b>	<b>171,600</b>		
<b>NET OF REVENUES/APPROPRIATIONS - FUND 243</b>		<b>8,700</b>	<b>21,000</b>	<b>(800)</b>	<b>31,600</b>	<b>43,400</b>		



# Budget Report for Charter Township of Plymouth Component Units

GL Number	Description	2021 Activity	2023 Projected Activity	2023 Amended Budget	2024 Supervisor Proposed	2025 Forecasted Budget	FY2024 Over FY2023 \$ Change	FY2024 Over FY2023 % Change
<b>ESTIMATED REVENUES</b>								
248-000-402.000	Tax - Real Property Taxes - Gen Gov't	348,900	476,800	417,300	438,200	460,100	20,900	5.0%
248-000-573.000	Local Community Stabilization Share	118,700	105,700	105,700	111,000	116,500	5,300	5.0%
248-000-594.000	Local Grant - Non-Profit Local Grant	-	135,000	135,000	-	-	(135,000)	-100.0%
248-000-665.000	Interest Income	5,800	45,000	45,000	40,000	20,000	(5,000)	-11.1%
248-000-688.000	Miscellaneous Revenue/Income	-	1,000	1,000	1,000	1,000	-	0.0%
248-000-698.000	Insurance Recoveries	5,600	-	-	-	-	-	0.0%
<b>TOTAL ESTIMATED REVENUES</b>		<b>480,000</b>	<b>763,500</b>	<b>704,000</b>	<b>590,200</b>	<b>597,600</b>	<b>(113,800)</b>	<b>-16.2%</b>
<b>APPROPRIATIONS</b>								
<b>Dept 727 - Downtown Development Authority</b>								
248-727-757.000	Supplies - Operational Tools & Supplies	100	500	500	500	500	-	0.0%
248-727-801.000	Professional & Contractual Services (2024) Banners (2x) per year (2024) Annual Financial Audit Report (2025) Banners (2x) per year (2025) Annual Financial Audit Report	4,300	5,500	5,500	5,800	6,100	300	5.5%
248-727-803.000	Professional - Engineering Services (2024) DDA project developments & meetings (2025) DDA project developments & meetings	4,200	10,000	25,000	26,200	27,500	1,200	4.8%
248-727-804.000	Professional - Planning Services	30,500	25,000	35,000	36,700	38,500	1,700	4.9%
248-727-814.000	Professional - Banking Services & Fees	-	200	200	200	200	-	0.0%
248-727-821.000	Contractual Lawncare/Landscaping Service (2024) Reliable/Serene - Landscaping & Mowing Services (2024) I-275 Corridor Tree Planting & Landscaping Project (2024) Township Grounds Landscaping Beds (2024) PLM Lake & Land Management (2025) Reliable/Serene - Landscaping & Mowing Services (2025) I-275 Corridor Tree Planting & Landscaping Project (2025) Township Grounds Landscaping Beds (2025) PLM Lake & Land Management	81,200	100,000	124,200	130,400	136,900	6,200	5.0%
248-727-901.000	Publishing Services (2024) DDA Board Meetings (2025) DDA Board Meetings	-	200	200	200	200	-	0.0%
248-727-920.000	Utilities - Electric	4,200	2,200	5,300	2,300	2,400	(3,000)	-56.6%
248-727-922.000	Utilities - Water & Sewer	14,800	25,000	25,000	15,800	16,500	(9,200)	-36.8%
248-727-923.000	Utilities - Street Lights	18,900	20,400	19,400	21,400	22,500	2,000	10.3%
248-727-930.000	Land & Building Repairs (2023) Downtown Development - Corridor Damage/Repairs (Fencing, Light Poles, & other Damage to Land Improvements)	41,100	140,000	140,000	50,000	50,000	(90,000)	-64.3%

**Budget Report for Charter Township of Plymouth  
Component Units**

GL Number	Description	2021 Activity	2023 Projected Activity	2023 Amended Budget	2024 Supervisor Proposed	2025 Forecasted Budget	FY2024 Over FY2023 \$ Change	FY2024 Over FY2023 % Change
248-727-931.000	Equipment Maintenance Svcs Agmt & Repair (2024) Downtown Development Light District - LED Lightbulbs, Lamp Globes, & other Streetlight Repairs (2025) Downtown Development Light District - LED Lightbulbs, Lamp Globes, & other Streetlight Repairs	13,500	5,000	5,000	5,200	5,500	200	4.0%
248-727-962.101	Intergov- Due To General Fund	26,100	27,000	27,000	28,500	29,900	1,500	5.6%
248-727-970.000	Capital Outlay (2024) I-275 Plymouth Township Highway Welcome Sign (2024) CSX Sidewalk Overpass Project	39,500	242,000	323,200	270,000 100,000 170,000	-	(53,200)	-16.5%
248-966-995.101	Interfund Transfers Out - General Fund (2024) Enhanced Police Coverage in DDA Zone	-	-	-	55,000	55,000	55,000	100.0%
248-966-995.805	Interfund Transfers Out - Spc Assmt Fund	-	500,000	500,000	-	-	(500,000)	-100.0%
<b>TOTAL APPROPRIATIONS</b>		<b>278,400</b>	<b>1,103,000</b>	<b>1,235,500</b>	<b>648,200</b>	<b>391,700</b>	<b>(587,300)</b>	<b>-47.5%</b>
<b>NET OF REVENUES/APPROPRIATIONS - FUND 248</b>		<b>201,600</b>	<b>(339,500)</b>	<b>(531,500)</b>	<b>(58,000)</b>	<b>205,900</b>	<b>473,500</b>	<b>89.1%</b>