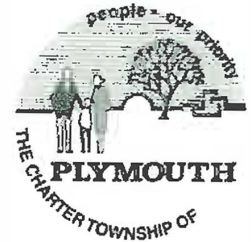


**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES REGULAR MEETING**

Tuesday, January 9, 2024

6:00 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. APPROVAL OF AGENDA

Tuesday, January 9, 2024

D. CLOSED SESSION

- a.** At _____ p.m., _____ moved that a Closed Session be called 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). Seconded by _____
- b.** Consultation with attorneys on specific pending litigation; Wayne County Circuit Case Number *22-014653-CZ, International Outdoor, Inc. vs Plymouth Township*, in accordance with the Michigan Open Meetings Act, Section MCL 15.268 (8e).

E. RETURN TO OPEN SESSION

At p.m., _____ moved that the Board return to Open Session.
Seconded by _____

CHARTER TOWNSHIP OF PLYMOUTH BOARD OF TRUSTEES REGULAR MEETING

Tuesday, January 9, 2024

6:00 PM



F. APPROVAL OF CONSENT AGENDA

F.1 Approval of Minutes

- a. Regular Meeting, December 12, 2023

F.2 Correspondence

- a. Letter from Friends of the Rouge to EGLE, Opposing Salem Township's Application for Wastewater Treatment Facility – 12-18-23

F.3 Approval of Township Bills:

FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
General Fund	101	1,427,658.79	252,114.85	1,679,773.64
Drug Forfeiture Federal	262	.00	.00	.00
Drug Forfeiture State	265	.00	.00	.00
Drug Forfeiture IRS	266	.00	.00	.00
ARPA	285	37,641.32	1,182.25	38,823.57
Improv. Rev.	446	.00	.00	.00
Senior Transportation	588	8,044.65	.00	8,004.65
Water/Sewer Fund	592	395,344.40	372,684.67	768,029.07

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

Tuesday, January 9, 2024

6:00 PM



Solid Waste Fund	596	7,823.07	26.91	7,849.98
Tax Pool	703	15,271.67	.00	15,271.67
Police Bond Fund	710	.00	.00	.00
Special Assessment Capital	805	.00	25,391.25	25,391.25
TOTALS:		1,891,783.90	651,399.93	2,543,183.83

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

H. NEW BUSINESS

1. Land Division Text Amendment, **Resolution # 2024-01-09-01**, *Laura Haw, Township Planner*
2. WTUA Ordinance First Reading, **Resolution # 2024-01-09-02**, *Supervisor Kurt Heise*
3. Annual Goal Setting Discussion, *All BOT Members*
4. Continued Discussion on Park Rules, *Supervisor Kurt Heise and Environmental Services Coordinator Sara Visel*

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

J. BOARD COMMENTS

K. ADJOURNMENT

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

Tuesday, January 9, 2024

6:00 PM



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**

F. 1

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

Tuesday, December 12, 2023
7:00 PM



CALL TO ORDER AT 7:00 P.M.

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

ALSO PRESENT: J. Knittel, Police Chief
P. Conely, Fire Chief
K. Bennett, Atty
E. Kutey, Finance Director
C. Rochon, Deputy Finance Director
P. Fellrath, Director of Public Services
L. Simpson, Recording Secretary
S. Visel, Environmental Services Coordinator

B. PLEDGE OF ALLEGIANCE: Trustee Buckley

Supervisor Heise noted that the Closed Session would be removed from the December 12, 2023, Agenda.

C. APPROVAL OF AGENDA

- Tuesday, December 12, 2023

Moved by Clerk Vorva and Supported by Treasurer Doroshewitz to approve the agenda as amended for the Board of Trustees meeting of December 12, 2023.

**All Ayes of those present
Motion Passed**

D. APPROVAL OF CONSENT AGENDA

CHARTER TOWNSHIP OF PLYMOUTH

BOARD OF TRUSTEES REGULAR MEETING

PROPOSED MINUTES

Tuesday, December 12, 2023
7:00 PM



Trustee Curmi questioned if Mohammed Bazzi who owns J Lube needs to disclose his ownership in an ethics document as he serves on the DDA Board. Supervisor Heise noted that he would double check on this issue.

D.1 **Approval of Minutes**

- Regular Meeting, November 14, 2023

D.2 **Consent Agenda – New Business**

- a. Downtown Development Authority/Brownfield Redevelopment Authority Reappointments, **Resolution # 2023-12-12-96**, *Supervisor Kurt Heise*
- b. Annual Wayne County Road Permit Applications, **Resolution # 2023-12-12-97**, *Patrick Fellrath, PE, Director of Public Services and Kevin Bennett, Township Attorney*
- c. 46200 North Territorial Road Ingress/Egress Easement, **Resolution # 2023-12-12-98**, *Jeremy Schrot, PE, Township Engineer*

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

a. Reports:

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

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

FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
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**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES REGULAR MEETING
PROPOSED MINUTES**

Tuesday, December 12, 2023
7:00 PM



General Fund	101	1,585,945.78	143,460.22	1,729,406.00
Drug Forfeiture Federal	262	3,016.90	.00	3,016.90
Drug Forfeiture State	265	1,945.00	.00	1,945.00
Drug Forfeiture IRS	266	.00	58.80	58.80
ARPA	285	.00	7,479.00	7,479.00
Improv. Rev.	446	10,525.00	00	10,525.00
Senior Transportation	588	7,608.91	.00	7,608.91
Water/Sewer Fund	592	135,679.60	561,766.42	697,446.02
Solid Waste Fund	596	7,362.76	130,415.57	137,778.33
Tax Pool	703	18,437.45	.00	18,437.45
Police Bond Fund	710	.00	.00	.00
Special Assessment Capital	805	.00	76,773.25	76,773.25

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

Tuesday, December 12, 2023
7:00 PM



TOTALS:		1,770,521.40	919,953.26	2,690,474.66
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Moved by Clerk Vorva and Supported by Trustee Buckley to approve the Consent Agenda for the Board of Trustees meeting of December 12, 2023.

**All Ayes of those present
Motion Passed.**

Supervisor Heise introduced Sames, a manufacturer of industrial spray-painting equipment, powder equipment, and high viscosity gluing systems, which is a newer business to the Plymouth Township community.

Trustee Stewart thanked them for attending the meeting at his invitation and welcomed them to the Township.

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

- Dale Bernhardt, Mary Ann Adams, Bea Friedlander, Donald Garlit, Alice Rainville, and Robert Harris all spoke in opposition to the proposed racetrack citing gambling, the need for state subsidies, animal abuse, public health, and poor economic prospects.
- Marily Bertera spoke in support of the racetrack stating that equine horses really do love to race and horse racing has a positive economic impact on the community.
- Patty McConloque, Debra Hardin, and Lisa Sfera all spoke in support of dogs in the parks in Plymouth Township.
- Marika Diamond spoke against Meijer citing crime and additional road maintenance.

F. NEW BUSINESS

1. Five Mile Sewer Intergovernmental Agreement, **Resolution # 2023-12-12-99**, *Township Supervisor Kurt Heise, Attorney Steven Mann, Patrick Fellrath, PE, Director of Public Services*

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

Tuesday, December 12, 2023
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Supervisor Heise summarized the intergovernmental agreement between Plymouth Township and Northville Township. The agreement recognizes a \$2 million federal grant received a few years ago dedicated to the Michigan International Technology Center (MITC) corridor for infrastructure improvement. The communities will work together to build and extend an existing sewer line from Ridge Road west almost reaching Napier Road. It will serve businesses and condominiums on both the north and south side of Five Mile Road, though Plymouth Township will be the primary user of the sewer. Once it is built, it would be under the control of Western Townships Utility Authority (WTUA). Northville Township's Finance Director is managing this because she manages all the grant monies the MITC has received from all sources.

MITC Attorney Steve Mann added that Plymouth Township will be the main user of the joint line with 86% for Plymouth Township and 14% for Northville Township. He noted that any contract over the \$2 million must be approved by Plymouth Township. If there is no contract by October 1, 2024, both parties would need to approve a contract extension, or it would be terminated.

Moved by Supervisor Heise and Supported by Clerk Vorva that the Board of Trustees adopt **Resolution #2023-12-12-99**, the Intergovernmental agreement between the Charter Township of Northville and the Charter Township of Plymouth for the construction of a sanitary sewer line along Five Mile Road.

**All Ayes of those present
Motion Passed.**

2. Assessment Services Agreement for the Township of Plymouth and Wayne County Appraisal, LLC (WCA), **Resolution # 2023-12-12-100**, *Township Supervisor Kurt Heise*

Supervisor explained that this is a renewal of another five-year contract with Wayne County Assessing.

Mr. Aaron Powers from Wayne County Assessing added that the contract is essentially the same as previous contracts with new rates, noting a slight change

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

Tuesday, December 12, 2023
7:00 PM



back in 2017 and a 5% inflation rider has been added per year. He noted that the last Plymouth Township audit with the State of Michigan was perfect.

Moved by Clerk Vorva and Supported by Trustee Buckley to adopt **Resolution # 2023-12-12-100**, approving the assessment service agreement for the Township of Plymouth and Wayne County Appraisals, LLC for a five-year term, expiring December 31, 2028, and authorizing the Supervisor and Clerk to sign on behalf of the Township.

**All Ayes of those present
Motion Passed.**

3. Revisions to Township Park Rules and Regulations, **Resolution # 2023-12-12-101**, *Township Supervisor Kurt Heise and Environmental Services Coordinator Sarah Visel*

Supervisor Heise noted some revisions to the Township Parks rules and regulations and added that they have not been updated since 2020. Updates to park hours, shelter reservation availability and fees, and dog registration and regulations are all being considered.

Ms. Visel noted that the Supervisor would be able to approve future changes in fee structures with prior notification to the Township Board. Partly due to staffing, the recommended new park hours would be 8:00 AM to 9:00 PM April through September and 8:00 AM to 6:00 PM October through March. She added that they are proposing changing from two sessions of shelter rental to just one session per shelter per day, 1:00 PM to 7:00 PM with the reservation fee only going up by \$25.

It was decided to discuss hours of operation and allowing dogs in the parks at future meetings. Approving the resolution will require an amended ordinance. Supervisor Heise noted the next Board of Trustees next meeting will be January 9, 2024, the annual goal setting meeting.

Moved by Supervisor Heise and Supported by Trustee Doroshewitz to adopt the proposed Plymouth Township Parks 2024 fee and rental schedule as submitted.

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

Tuesday, December 12, 2023
7:00 PM



**All Ayes of those present
Motion Passed.**

4. FY2023 Budget Adjustments, **Resolution # 2023-12-12-102**, *Elizabeth Kutey, Township Finance Director*

Ms. Kutey presented some proposed budget amendments to the 2023 budget. She noted that most of the items needing adjustments in the general fund were just miscellaneous adjustments to some expense accounts. A few items were in the clerk's department, a few in the fire department, and a few line items in the jail budget. She indicated a change in revenue was due to the replacement of the personal property tax that municipalities receive with the local community stabilization share of money. Line-item details were given in the report.

Moved by Clerk Vorva and Supported by Trustee Stewart that the Plymouth Township Board of Trustees adopt **Resolution # 2023-12-12-102**, authorizing various FY 2023 Budget Amendments as outlined.

**All Ayes of those present
Motion Passed.**

5. Initial AMI Pricing Negotiations, **Resolution # 2023-12-12-103**, *Township Treasurer Bob Doroshewitz and Patrick Fellrath, PE, Director of Public Services*

Mr. Fellrath described the pricing proposals for water meter replacement and Advanced Metering Infrastructure (AMI). He indicated that the request of the Board is to allow the Department of Public Works (DPW) to work with their consultant to request respondents who provided pricing proposals to negotiate both the pricing and the services offered and for the Board's assistance in negotiating. This would reflect true costs for the services that are actually needed. That information would then be used in the business case evaluation to be presented to the Board in early 2024.

Treasurer Doroshewitz added that having this consulting service gives the Township expert opinions and advice on pricing for exactly what is needed for this meter

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

Tuesday, December 12, 2023
7:00 PM



replacement and AMI.

Moved by Clerk Vorva and Supported by Treasurer Doroshewitz to approve E Source Companies, LLC (E Source) to perform professional services as specified in the attached Advanced Metering Infrastructure (AMI) Contract Negotiations Support proposal dated November 27, 2023.

**All Ayes of those present
Motion Passed.**

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

- Marilyn Bertera noted that the Carlo family has been successful in racetracks in Michigan and Ohio for over 75 years, and Pinnacle Racecourse in Huron Township, which failed was owned by a banker with no racetrack experience.
- Dan Stojan commented that the Racetrack will look better than the DeHoco property or the prison which was on Five Mile 20-25 years ago.

H. BOARD COMMENTS

Trustee Stewart wished everyone a Merry Christmas and looks forward to working together positively in the best interests of the Township Residents.

Trustee Buckley wished everyone a Merry Christmas and noted that the new Veterans Commission created two new committees to address Veteran Support and Veteran Awareness. She was excited to report that her son, who has been deployed for over 14 months, will be home for Christmas.

Treasurer Doroshewitz wished a Merry Christmas and Happy Hanukkah, and added that everyone made it a fun year.

Clerk Vorva wished everyone Happy New Year, Hanukkah, and Christmas. He also noted that absentee ballot applications were mailed on Monday, and a letter explaining the new early voting information including the additional Dropbox. He

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

Tuesday, December 12, 2023
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noted the application should include an email address and phone number in case the office needs to contact the voter.

Trustee Curmi expressed that he hopes to make the building department module available to enter data remotely, as many other companies do. He also wished everyone a Merry Christmas.

Supervisor Heise added that the January 9th 2024, meeting will be the annual goal setting meeting. He asked Trustees to come with some ideas. He also noted that the Planning Commission adopted a text amendment to the zoning ordinance, which will allow for greater flexibility to subdivide older or unusual parcels. The second reading of that will be next year. A closed session discussing Meijer and police contracts and the adoption of the joint recreation plan with the City of Plymouth will also take place in January. Sparrs rezoning request will be discussed again at the January 23rd meeting. He added that the golf course update will be at the February 6th meeting and wished everyone a Merry Christmas, Happy Hanukkah, and Happy New Year.

I. ADJOURNMENT

Moved by Trustee Stewart and Supported by Clerk Vorva to adjourn the meeting of the Board of Trustees on December 12, 2023, at 8:15 PM

**All Ayes of those present
Motion Passed.**

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



FOTR • 650 Church St-Suite 209 • Plymouth, MI 48170
 www.therouge.org • Phone (313) 792-9900 • Fax (313) 593-0231

Promoting restoration and stewardship of the Rouge River since 1986

December 18, 2023

Michigan Department of Environment, Great Lakes and Energy
 Part 41 EGLE WWTP Construction
 Lansing District Office: PO Box 30242, 525 W. Allegan, Lansing 48909

Attn: Friends of the Rouge Strongly Opposes the Salem Township's Application for Wastewater Treatment Facility

To Whom It May Concern:

Friends of the Rouge (FOTR) has been continually monitoring the progress of Salem Township's application for a new wastewater treatment facility. We are aware that the Michigan Department of Environment, Great Lakes and Energy (EGLE) proposes to issue a permit to Salem Township for the Salem Township Urban Service District Wastewater Treatment Plant. We understand this proposed sewage facility is to be located at the southwest corner of M-14 and Napier Roads, north of Powell Road, directly across from Plymouth Township on land owned by the developer of the "Salem Springs" project. This sewage plant will discharge 840,000 gallons of flow each day into the Fellows Creek which runs through Plymouth and Canton Townships and into the lower Rouge River.

FOTR is a nonprofit 501(c)(3) organization founded in 1986 to raise awareness about the need to clean up the Rouge River. In existence for 37 years, we operate under the mission, "To restore, protect, and enhance the Rouge River watershed through stewardship, education, and collaboration." We envision a future where a clean and vibrant Rouge River is the center of our community. Individual and community actions protect and improve the health of the Rouge River, assuring that its natural, economic, and recreational value enhances the quality of life in the Rouge River ecosystem.

It is with our mission in mind that we address you in this letter **to express our opposition to issuing the permit** due to the aforementioned potential discharges and impacts to the Fowler Creek, a tributary to the Lower Rouge River.

- The discharge of 840,000 gallons of treated wastewater to the Fellows Creek headwaters will have a detrimental impact to the stream's water quality by altering its flow regime, water temperature and geomorphology, which will affect the benthic macroinvertebrate and fish populations present in the Creek.
- The headwaters are home to a diverse population of aquatic life. Increased flows to this tributary increase the likelihood of localized flooding and flooding downstream and more channel erosion downstream as the river system adjusts to the increased flows.
- Fellows Creek is a cold water creek supporting Mottled Sculpins, the only place in the Lower Rouge they are found. They can be found in Johnson Creek on the Middle and Minnow Pond and Seeley Creeks and the upper reaches of the Upper Rouge. The upper reaches of Fellows Creek at

Warren, Hanford, Joy roads and Top of the Hill street are quality streams. There are 21 species of fishes we have sampled in Fellow's Creek as follows: Gizzard Shad, Stoneroller, Common Shiner, Common Carp, Golden Shiner, Bluntnose Minnow, Fathead Minnow, Black Nose Dace, Creek Chub, White Sucker, Mudminnow, Mottled Sculpin, Green Sunfish, Pumpkin Seed, Bluegill, Northern Sunfish (Rare in the Rouge), Largemouth Bass, Black Crappie, Johnny Darter and the Blackside Darter

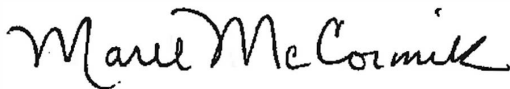
- Fellows Creek is one of very few Rouge River tributaries that still supports a diverse assemblage of benthic macroinvertebrates that provide food for fish and are a critical component of the ecology of the stream. Billions of dollars of public funds have been spent to clean up degraded sections of the Rouge and these populations are needed to recolonize them as they are restored. As your permit states, adding this discharge will degrade water quality and most certainly wipe them out. The sensitive families include Perlodidae, Capniidae, Leptophlebiidae, Polycentropodidae, Molannidae, Limnephelidae, Sialidae, Unionidae, Corydalidae, Phryganeidae and Philopotomidae.
- In addition to the wastewater flows, the Salem Springs project would create additional impervious surfaces in the Rouge Watershed, and increased stormwater flows. Sedimentation and nonpoint source pollution associated with the stormwater runoff could also negatively impact Fellows Creek water quality, and also increase the potential of downstream flooding. There is data that demonstrates that increased impervious surfaces in a watershed decrease diversity in aquatic biota.

Friends of the Rouge strongly opposes this permit application due to the Fellows Creek's unique importance as an ecological resource, and the negative impact that the Salem Springs development and associated infrastructure could have on the health of Fellows Creek and the Rouge River watershed, FOTR recommends denial of this permit.

If you have any further questions, please feel free to contact me directly at mmccormick@therouge.org.

Thank you for taking the time to consider our comments.

Sincerely,



Marie McCormick
Executive Director, Friends of the Rouge

BOARD DATE

1/9/2024

F. 3

FUND NAME	FUND NUMBER	TOTAL INC PAYROLL	PAYROLL & INVOICES PAID PRIOR TO MEETING	INVOICES PAID AFTER BOARD REVIEW
GENERAL FUND	101	1,679,773.64	1,427,658.79	252,114.85
DRUG FORFEITURE	262	-	-	-
DRUG FORFEITURE	265	-	-	-
DRUG FORFEITURE	266	-	-	-
ARPA	285	38,823.57	37,641.32	1,182.25
IMPROV. REV.	446	-	-	-
TRANSPORATION	588	8,044.65	8,044.65	-
WATER & SEWER	592	768,029.07	395,344.40	372,684.67
SWD	596	7,849.98	7,823.07	26.91
TAX POOL	703	15,271.67	15,271.67	-
POLICE BOND FUND	710	-	-	-
SPECIAL ASSESS CAPITAL	805	25,391.25	-	25,391.25
	TOTAL	2,543,183.83	1,891,783.90	651,399.93
GRAND TOTAL		2,543,183.83		

BR 114124
Page: 1/7

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION

INVOICE INFORMATION

Advanced Satellite Communications

INV# 51967 QUARTERLY ALARM MONITORING P

101-336-801.000

INV # 51967 QUARTLY ALARM MONITOR

105.00

Invoice Amount: \$105.00

Check Date: 01/09/2024

Advanced Satellite Communications

51909 - ASC - QTLY BILLING-SOCCER PARK - 1

101-751-801.000

QTLY BILLING FOR SOCCER PARK #51909

468.00

Invoice Amount: \$468.00

Check Date: 01/09/2024

Advanced Satellite Communications

INV # 51966 -- SA-ALARM- - QTLY BILLING - 1/1

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

Invoice Amount: \$105.00

Check Date: 01/09/2024

AIRGAS USA, LLC

INV# 5503807892 CYLINDER RENTAL /OXYGEN

101-336-773.000

INV# 5503807892 MED LRG OXYGEN

439.53

101-336-773.000

MED XS OXYGEN

85.50

101-336-773.000

HAZMAT

103.11

Invoice Amount: \$628.14

Check Date: 01/09/2024

ALLIE BROTHERS UNIFORMS

INV. 95411 12/11/2023 UNIFORM EQUIPMENT/C

101-301-767.000

UNIFORM FLASHLIGHT HOLDER

36.99

101-301-767.000

UNIFORM FLASHLIGHT

225.00

101-301-767.000

UNIFORM KEEPERS

23.94

Invoice Amount: \$285.93

Check Date: 01/09/2024

ALLIE BROTHERS UNIFORMS

INV. 95410 12/11/2023 UNIFORM EQUIPMENT/O

101-301-767.000

UNIFORM BADGE BACKER

51.00

Invoice Amount: \$51.00

Check Date: 01/09/2024

ALLIE BROTHERS UNIFORMS

INV. 95412 12/11/2023 UNIFORM EQUIPMENT/P

101-325-767.000

UNIFORM STRYKE PANTS

254.97

Invoice Amount: \$254.97

Check Date: 01/09/2024

ALPHAGRAPHS #336

INV. 141898 12/2/2023 NOVELTY DONATION CH

101-301-752.000

18 X 36 WHITE BRIGHTLINE MATTE CHECKS

162.50

Invoice Amount: \$162.50

Check Date: 01/09/2024

B & R JANITORIAL SUPPLY

INV.#197683 JANITORIAL SUPPLIES DECEMBER

101-265-775.000

INV#197683

868.46

101-673-775.000

INV#197683

52.11

101-301-775.000

INV#197683

434.23

101-325-775.000

INV#197683

138.95

101-351-775.000

INV#197683

34.74

101-336-775.000

INV#197683

34.74

592-537-775.000

INV#197683

173.68

Invoice Amount: \$1,736.91

Check Date: 01/09/2024

BENNETT & DEMOPOULOS, PLLC

LEGAL SERVICES - BILLING FOR 12/23 SERVICE

101-261-806.000

ORDINANCE PROSECUTIONS

7,192.50

101-701-806.000

COMMUNITY DEVELOPMENT (MINUS ESCROW)

2,231.25

101-261-806.000

ADMINISTRATION

406.88

101-261-806.000

MISCELLANEOUS

3.50

101-261-806.000

CABLE

65.61

Invoice Amount: \$9,899.74

Check Date: 01/09/2024

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION****CMP DISTRIBUTORS, INC.**

INV. 79461 12/18/2023 TRAINING AMMO

Invoice Amount: \$616.74

Check Date: 01/09/2024

101-301-778.000	SAGE K01PC PROPELLING CHARGE IMPACT BA	586.74
101-301-778.000	SHIPPING AND HANDLING	30.00

Champagne, Steven

CDL CERTIFICATION #42K-L7J8-5DK6 12/14/23

Invoice Amount: \$35.00

Check Date: 01/09/2024

592-537-958.000	REIMBURSEMENT 12/14/23	35.00
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CertaPro Painters of Plymouth

INV# 19322 TOUCHUP AND PAINTING TWO DOO

Invoice Amount: \$350.00

Check Date: 01/09/2024

101-336-930.000	INV# 19322 TOUCH UP & PAINTING STA 3	350.00
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CDW GOVERNMENT INC

TECHNICAL SUPPORT HOURS NOVEMBER 2023

Invoice Amount: \$120.00

Check Date: 01/09/2024

101-261-831.000	TECHNICAL SUPPORT HOURS NOVEMBER 2023	120.00
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CODE SAVVY CONSULTANTS LLC

INV.#2372 RIVIAN FIRE SUPPRESSION REVIEW

Invoice Amount: \$540.00

Check Date: 01/09/2024

101-371-801.000	INV#2372 FIRE SUPPRESSION REVIEW	540.00
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Corporate Benefit Solutions, LLC

INVOICE # 4061- DECEMBER 2023 PREMIUM FO

Invoice Amount: \$400.00

Check Date: 01/09/2024

101-171-801.000	#4061 - 12/23 BENEXPRESS	400.00
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CRAWFORD DOOR SALES

INV # 26866680 GARAGE DOOR REPAIR AT STA

Invoice Amount: \$270.00

Check Date: 01/09/2024

101-336-930.000	INV# 26866680 GARAGE DOOR REPAIR STA 3	270.00
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Detroit Legal News Publishing, LLC

INVOICE # 1805110

Invoice Amount: \$155.00

Check Date: 01/09/2024

101-215-901.000	PUBLIC HEARING MASTER PLAN 12-28-23	155.00
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ETNA SUPPLY

#S105378955 11/3/23 HYDRANT PARTS FOR RE

Invoice Amount: \$3,121.60

Check Date: 01/09/2024

592-537-757.000	MU-CO H-95 174765	890.00
592-537-757.000	MUELLER 175249 BRASS SAFETY STEM	2,030.00
592-537-757.000	MUELLER 192447 BONNET GASKET DRAIN	126.00
592-537-757.000	MU-CO 190709 VALVE SCREW	75.60

ETNA SUPPLY

12/07/2023 S105428612 2 4" TEMPLATES

Invoice Amount: \$758.00

Check Date: 01/09/2024

592-537-757.000	^FAB DI PIPE 4 X 18" FLG X FLG	758.00
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Ferguson Waterworks

FLANGES AND GASKETS

Invoice Amount: \$2,928.48

Check Date: 01/09/2024

592-537-787.000	3 FLG KIT	1,223.36
592-537-787.000	4 FLG KIT	1,705.12

GDI Services Inc.

INV#MIINV20216776 DECEMBER TOWNSHIP HA

Invoice Amount: \$2,686.00

Check Date: 01/09/2024

101-301-822.000	INV#MIINV20216776 DEC POLICE	1,181.84
101-336-822.000	INV#MIINV20216776 DEC FIRE	107.44
101-265-822.000	INV#MIINV20216776 DEC TWP HALL	1,396.72

GDI Services Inc.

INV#MIINV20216777 DECEMBER FRIENDSHIP ST

Invoice Amount: \$273.00

Check Date: 01/09/2024

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

	101-673-822.000	INV#MIINV20216777 DEC. SENIOR CLEANING	273.00
GDI Services Inc.		Invoice Amount:	\$416.00
INV#MIINV20216778 DECEMBER DPW CLEANIN		Check Date:	01/09/2024
	592-537-822.000	INV#MIINV20216778 DEC. DPW CLEANING	416.00
Great Lakes Water Authority		Invoice Amount:	\$140.14
GLWA - INDUSTRIAL WASTE CONTROL BILL11/1/		Check Date:	01/09/2024
	592-538-827.000	GLWA - INDUSTRIAL WASTE CONTROL BILL	140.14
Great Lakes Water Authority		Invoice Amount:	\$358,581.80
GLWA - NOVEMBER 2023 WATER USAGE (DETAI		Check Date:	01/09/2024
	592-538-829.000	WATER USAGE CHARGE	117,381.80
	592-538-829.000	WATER FIXED MONTHLY CHARGE	256,700.00
	592-000-256.000	SEQUESTRATION OF HIGHLAND PARK CHARGE	(15,500.00)
HORTON PLUMBING		Invoice Amount:	\$1,092.88
INV. 225920 12/11/2023 REPAIR OF LEAK IN LO		Check Date:	01/09/2024
	101-325-930.000	12" COPPER TO BE REPLACED	1,092.88
HORTON PLUMBING		Invoice Amount:	\$130.00
INV#329585 REPAIR TO KITCHEN FAUCET IN LU		Check Date:	01/09/2024
	101-265-930.000	INV#329585 REPAIR FAUCET IN BREAK ROOM	130.00
IRON MOUNTAIN		Invoice Amount:	\$255.81
IRON MOUNTAIN STORAGE 1/1/24 TO 1/31/202		Check Date:	01/09/2024
	101-215-801.000	INVOICE JCDV440	255.81
KNIGHT TECHNOLOGY GROUP, INC.		Invoice Amount:	\$1,500.00
DATTO CLOUD BACKUP SUBSCRIPTION FOR 202		Check Date:	01/09/2024
	101-261-831.000	CLOUD BACKUP MONTHLY SUBSCRIPTION-202	1,500.00
KNIGHT TECHNOLOGY GROUP, INC.		Invoice Amount:	\$150.00
FIREWALL MONITORING - MONTHLY 2024		Check Date:	01/09/2024
	101-261-831.000	MONTHLY FIREWALL MONITORING 2024	150.00
KNIGHT TECHNOLOGY GROUP, INC.		Invoice Amount:	\$185.00
TECH SUPPORT - RESOLVE VEEAM BACKUP ISSU		Check Date:	01/09/2024
	101-261-831.000	TECH SUPPORT VEEAM BACKUP ISSUE	185.00
KONICA MINOLTA BUSINESS SOLUTIONS		Invoice Amount:	\$72.00
KONICA MINOLTA #290656828 11/30/23 C454E		Check Date:	01/09/2024
	101-171-934.000	KONICA MINOLTA - C454E COVERAGE	15.12
	101-228-934.000	KONICA MINOLTA - COVERAGE	2.88
	101-701-934.000	KONICAL MINOLTA - COVERAGE	3.60
	596-528-934.000	KONICA MINOLTA - COVERAGE	3.60
	592-536-934.000	KONICA MINOLTA - COVERAGE	46.80
KONICA MINOLTA BUSINESS SOLUTIONS		Invoice Amount:	\$126.24
KONICA MINOLTA #290714092 11/30/23		Check Date:	01/09/2024
	101-171-934.000	KONICA MINOLTA - C550I COVERAGE	26.51
	101-228-934.000	KONICA MINOLTA - COVERAGE	5.05
	101-701-934.000	KONICAL MINOLTA - COVERAGE	6.31
	596-528-934.000	KONICA MINOLTA - COVERAGE	6.31
	592-536-934.000	KONICA MINOLTA - COVERAGE	82.06

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION****KONICA MINOLTA BUSINESS SOLUTIONS**

KONICA MINOLTA #290713781 PORT STREET DP

592-537-934.000

KONICA MINOLTA - COVERAGE

2.19

Invoice Amount: \$2.19

Check Date: 01/09/2024

LAIRD GLASS & UPHOLSTERY, INC.

INV. 15467 11/14/2023 WINDSHIELD REPAIR

101-301-863.000

2020 DODGE CHARGER

45.00

Invoice Amount: \$45.00

Check Date: 01/09/2024

LB Office

HIGH BACK OFFICE CHAIR E KUTEY

101-191-757.000

LLR 62000 HIGH BACK OFFICE CHAIR

289.99

Invoice Amount: \$289.99

Check Date: 01/09/2024

MCKENNA ASSOCIATES INC

INVOICE # 21702-87-- PROFESSIONAL SERVICE

101-701-804.000

21702-87 - 11.20 HALF DAY

4,256.00

101-701-804.000

21702-87 - 70FULL DAY

514.50

Invoice Amount: \$4,770.50

Check Date: 01/09/2024

MCKENNA ASSOCIATES INC

90047-87 - PROFESSIONAL SERVICES NOVEMB

101-701-804.000

SERV - SENIOR PLANNER 2.75 HOURS

302.50

101-701-804.000

SERV. ASSOCIATE PLANNER -5.00 HRS

340.00

101-701-804.000

#2505-FLAT FEE KICKSTART SOCCER LAND US

700.00

101-701-804.000

#2502 - HILLSIDE OVERLOOK APRT #1 FLAT F

1,030.00

101-701-804.000

SENIOR PRINC PLANNER JOINT REC PLAN

165.00

101-701-804.000

SENIOR PLANNER JOINT REC PLAN

1,053.00

Invoice Amount: \$3,590.50

Check Date: 01/09/2024

MICHIGAN MUNICIPAL RISK MGMT

MMRMA - INSTALLMENT #2 POLICY # R0001041

101-272-955.000

#R0001041 - #2 - 7/1/2023 - 7/1/2024

37,500.00

Invoice Amount: \$37,500.00

Check Date: 01/09/2024

MICHIGAN MUNICIPAL RISK MGMT

MMRMA POLICY # M0001041 INSTALLMENT #2

101-272-955.000

#M0001041 - #2 FOR POLICY 7/1/23 - 7/1/24

158,167.50

Invoice Amount: \$158,167.50

Check Date: 01/09/2024

MICHIGAN TOWNSHIPS ASSOCIATION

238891MTA - CLASSIFIED AD - DPW

592-537-901.000

238892 MTA - CLASSIFIED AD - DPW

90.00

Invoice Amount: \$90.00

Check Date: 01/09/2024

MICHIGAN LINEN SERVICE

INV. 502027 12/14/2023 PRISONER BLANKET CL

101-351-822.000

BLANKET CLEANING

24.50

101-351-822.000

ENVIRONMENTAL FEE

10.00

101-351-822.000

TEMP FUEL SURCHARGE

4.00

Invoice Amount: \$38.50

Check Date: 01/09/2024

GIARMARCO, MULLINS & HORTON, PC.

INV. #54 - LABOR ATTY. (JOHN C. CLARK) 12/23

101-261-808.000

INV. # 54 LABOR ATTY SERV. 12/23 (CLARK)

2,024.48

Invoice Amount: \$2,024.48

Check Date: 01/09/2024

O K FIRE EQUIPMENT CO

INV# 11235 ANNUAL FIRE EXTINGUISHER INSPE

101-336-801.000

INV # 11235 FIRE EXTINGUISHER INSPECTIO

65.00

101-336-801.000

5 LB RECHARGE

27.00

101-336-801.000

O-RING

3.00

Invoice Amount: \$95.00

Check Date: 01/09/2024

OFFICE DEPOT

RETURN - SIDEWALK CHALK

101-262-752.000

RETURN SIDEWALK CHALK

(10.49)

Invoice Amount: \$(10.49)

Check Date: 01/09/2024

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION

INVOICE INFORMATION

OFFICE DEPOT	Invoice Amount:	\$(35.99)
RETURN - LAMINATOR SHEETS	Check Date:	01/09/2024
101-262-752.000	RETURN - LAMINATOR SHEETS	(35.99)
OFFICE DEPOT	Invoice Amount:	\$3.83
INV # 340609740001 ORDER FOR RUBBISH, PAY	Check Date:	01/09/2024
101-171-752.000	#306902- NOTEPADS FOR PAYROLL	3.83
OFFICE DEPOT	Invoice Amount:	\$55.99
INV # 340609740001 ORDER FOR RUBBISH, PAY	Check Date:	01/09/2024
101-171-752.000	#504608 - POST-IT POP-UP NOTES - SUP	21.99
596-528-752.000	#6928452 - BINDERS FOR RUBBISH DEPT	17.00
101-171-752.000	#6928452 - BINDERS FOR SUPERVISOR DEPT	17.00
OFFICE DEPOT	Invoice Amount:	\$82.46
ELECTION SUPPLIES	Check Date:	01/09/2024
101-262-752.000	REPLACEMENT INK	82.46
OFFICE DEPOT	Invoice Amount:	\$447.19
ELECTION SUPPLIES	Check Date:	01/09/2024
101-262-752.000	ELECTION-PRECINCT SUPPLIES	447.19
OFFICE DEPOT	Invoice Amount:	\$305.82
ELECTION SUPPLIES	Check Date:	01/09/2024
101-262-752.000	ELECTION-PRECINCT SUPPLIES	305.82
OCCUPATIONAL HEALTH CENTERS OF MI	Invoice Amount:	\$937.00
# 715139756 EXTENDEDPRE-PLACEMENTPHYSI	Check Date:	01/09/2024
101-336-835.000	#7151139756 - AMATANGELO PREPLACE	937.00
OCCUPATIONAL HEALTH CENTERS OF MI	Invoice Amount:	\$232.00
# 715138316 - AINSLEY RAMIREZ - DISPATCH P	Check Date:	01/09/2024
101-325-835.000	715138316 - RAMIREZ DISPATCH PREPLACEME	232.00
CHARTER TWSP OF PLYMOUTH	Invoice Amount:	\$5,583.52
COMERICA BANK - CREDIT CARD CHARGES - NO	Check Date:	01/09/2024
101-336-757.000	BUKIS-AMAZON-4 LOCK-SING DOOR ELEVATO	65.92
101-336-757.000	BUKIS-AMAZON-OTIS EMERGENCY KEY DROP	193.16
101-336-757.000	BUKIS-AMAZ 4 HALF MOON ELEVATOR DOOR	49.60
101-336-880.000	CONELY-CPR CARDS	76.00
101-336-752.000	CONELY-AMAZ-4 STYLUS PENS FOR IPADS	110.13
101-336-757.000	CONELY-HD-TOOLS FOR TRUCKS & STATIONS	1,303.82
101-336-957.000	CONELY-MI FIRE INSP ASSN - MEMBERSHIP 24	41.50
101-336-757.000	CONELY-HD-TOOLS RETURN	(199.00)
101-253-957.000	DORO-MMTA ANNUAL MEMBERSHIP	99.00
101-301-757.000	FELL-WALGREENS-COMMUNITY OUTREACH	6.86
101-301-880.000	FELL-TOTALLY PROMO - PROMO CUPS	297.36
101-301-880.000	FELL-4 ALL PROMOS-GIVEWAYS-OUTREACH	793.85
101-301-880.000	FELL-4 ALL PROMOS-PROMO LIGHTS367.35	367.35
592-537-958.000	FELLRATH-AWWA WEBINAR	75.00
592-537-757.000	FELLRATH-PHONE CASE-AMAZON	45.79
592-537-757.000	FELLRATH-MONARCH-PRESSURE LOGGER REPL	576.00
592-537-958.000	FELLRATH-AWA-STANDARDS HANDBOOK	69.00
101-336-757.000	FOX-AMAZON-STREAMLIGHT FLASHLIGHT BAT	43.10
101-301-957.000	GORDON-2024MEMBER FEES - FBI-LEEDA-CHI	50.00
101-325-757.000	HAACK-SAMS-DISPATCH SUPPLIES	111.60
101-265-757.000	HAACK-SAMS=TWSP SUPPLIES	141.64

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION

INVOICE INFORMATION

101-265-757.000	HAACK-HD-PTS & SOIL - TWP PLANTS	161.31
101-265-757.000	HAACK-HD-SUPPLIES TO CUT HOLE IN DESK	69.94
592-537-757.000	HAMANN-BLUE TOOTH TRANSMITTER AMAZON	174.82
592-537-957.000	HAMANN-AMAZON PRIME - MONTHLY FEE	14.99
592-537-757.000	HAMANN-HD-VARIOUS SUPPLIES	248.60
592-537-757.000	HAMANN-HARBOR FREIGHT-CASTERS, ETC	158.67
101-101-859.000	HEISE-CONSTANT CONTACT MONTHLY FEE	81.00
101-171-791.000	HEISE-FREE PRESS MONTHLY FEES	14.99
101-171-791.000	HEISE-NEWS MONTHLY FEES	14.99
101-262-831.000	JANKS-ZOOM SUBSCR. OCT 2023	155.99
101-301-757.000	KREBS-HD-(2) 5 GAL BUCKETS	9.50
101-301-757.000	KUDRA-GL ACE-PAINT ROLLERS	4.87
101-371-767.000	MACDONALD-DUNHAMS-PANTS/ORD. OFFICER	41.98
101-371-767.000	MACDONALD-DUNHAMS-JACKET/BLD INSPECT	103.99
101-262-851.000	VORVA-USPS-POSTAGE FOR PASSPORTS	10.20

PRINTING SYSTEMS INC

TAX FORMS - NEC 1099 3 PART LASER WITH EN

Invoice Amount: \$72.35

Check Date: 01/09/2024

101-191-752.000	TAX FORMS - NEC 1099 3 PART LASER & ENV	72.35
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PROGRESSIVE PRINTING

INVOICE # 70776 - WINTER 2023 NEWSLETTER

Invoice Amount: \$4,079.00

Check Date: 01/09/2024

101-261-900.000	WINTER 2023 NEWS 15,815 COPIES - GENERAL	3,304.00
101-261-900.000	WINTER 2023 NEWS LAYOUT - GENERAL	775.00

PROGRESSIVE PRINTING

PERFORATED SHEETS FOR REMINDER TAX BILLS

Invoice Amount: \$311.00

Check Date: 01/09/2024

101-253-752.000	PERFORATED SHEETS - WHITE BLANK	311.00
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RELIABLE LANDSCAPING INC.

INV#105631 FALL CLEAN UP AT FRIENDSHIP ST

Invoice Amount: \$625.00

Check Date: 01/09/2024

101-673-821.000	INV#105631 FALL CLEAN UP	625.00
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RICHARDSON, MICHAEL

2023 MILEAGE

Invoice Amount: \$33.08

Check Date: 01/09/2024

101-228-861.000	MILEAGE 2023	33.08
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RUBBER STAMPS UNLIMITED INC

SELF INKING DATE STAMPERS

Invoice Amount: \$95.50

Check Date: 01/09/2024

592-536-752.000	DATE STAMPERS	95.50
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RUBBER STAMPS UNLIMITED INC

POSTAGE DUE STAMP AND INK

Invoice Amount: \$243.90

Check Date: 01/09/2024

101-262-752.000	MAXLIGHT ROUND PRECINCT STAMP	191.40
101-262-752.000	DATE STAMP	52.50

SensCy Inc.

#1027-11 JANUARY 2024 MONTHLY FEE - IT SE

Invoice Amount: \$1,350.00

Check Date: 01/09/2024

101-261-831.000	#1027-11 - JAN 2024 MONTHLY FEE	1,350.00
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SPALDING DEDECKER ASSOCIATES, INC.

SPALDING DE DECKER - DEC 2023 INVOICE FOR

Invoice Amount: \$38,524.75

Check Date: 01/09/2024

101-261-803.000	#97021-PLY TWP ENGINEERING MTGS 2023	500.00
285-000-970.000-20	#97028 - 2022 SIDEWALK GAPS - CE	146.25
285-000-970.000-20	#97029 - 2023 SIDEWALK GAPS	1,036.00
101-261-803.000	#97033- PLY TWP ENGINEERING TASKS 2023	2,660.00
592-537-970.000	#97034 - 2023 CIPP SEWER LINING	975.00
805-446-984.191	#97036-EASTLAWN ROAD RECONSTRUCTION	22,386.25

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

592-537-970.000	#97037- EASTLAWN WATER MAIN	243.75
805-444-974.024	#97039-2024 SIDEWALK REPLACEMENT PROG	3,005.00
101-261-803.000	#97042-123NET 15000 HAGGERTY - METRO A	1,112.50
101-261-803.000	#97043-123NET-1333 ANN ARBOR RD -METRO	741.00
101-261-803.000	#97044-123NET-14777 KEEL ST-METRO	741.00
592-537-970.000	#97035 - 2023 CIPP LINING - CE	3,472.50
101-441-970.000	#97038 - 2024 - SIDEWALK GAP	1,505.50

SUPERIOR MEDICAL WASTEInvoice Amount: **\$180.00**

INV# 26506 MONTHLY MEDICAL WASTE DISPOS

Check Date: **01/09/2024**

101-336-773.000	INV# 26506 MONTHLY MEDICAL WASTE DISP	180.00
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STRYKER SALES CORPORATIONInvoice Amount: **\$555.00**

WO# 06875067 REPLACED CABLE ON HEART MO

Check Date: **01/09/2024**

101-336-801.000	WO# 06875067 LABOR & TRAVEL	316.00
101-336-801.000	KIT REPLACEMENT CABLE 4G GATEWAY	239.00

W.J.O'NEIL COMPANYInvoice Amount: **\$1,388.48**

INV#52542 REPAIR 2ND FLOOR VAV BOX

Check Date: **01/09/2024**

101-265-930.000	INV#52542 REPAIR 2ND FLOOR VAV BOX	1,388.48
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YourMembership.com Inc.Invoice Amount: **\$150.00**

#R65689449 - MML JOB ADVERTISING - DPW SE

Check Date: **01/09/2024**

592-537-901.000	#R65689449 - DPW SERV. TECH I	150.00
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ROLLS MECHANICALInvoice Amount: **\$956.00**

PERMIT REFUND PM23-0715 ROLLS MECHANICA

Check Date: **01/09/2024**

101-371-964.000	PERMIT REFUND	956.00
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OAK ELECTRICInvoice Amount: **\$20.00**

PERMIT REFUND PM23-0651

Check Date: **01/09/2024**

101-371-964.000	PERMIT REFUND PM23-0651	20.00
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Total Amount to be Disbursed: \$651,399.93

Weebee Page 1/5 1/4/24

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION

INVOICE INFORMATION

ALERUS FINANCIAL

Invoice Amount:

\$19,371.19

MERS - DC FT EMPL. -- EMPLOYER CONT. 12/29/

Check Date:

01/04/2024

101-171-716.000	SUPERVISOR'S OFFICE	1,153.85
101-228-716.000	IT DIRECTOR	625.04
101-215-716.000	CLERK'S OFFICE	1,512.95
101-253-716.000	TREASURER'S OFFICE	1,437.91
101-265-716.000	TWP BUILDING & GROUNDS	271.01
101-301-716.000	PD DEPT.	6,878.57
101-325-716.000	DISPATCH DEPT.	2,277.84
101-336-716.000	FIRE DEPT	8,566.16
101-371-716.000	BUILDING DEPT.	1,518.64
596-528-716.000	RUBBISH	367.43
588-596-716.000	SENIOR TRANS	260.89
592-536-716.000	PUBLIC SERVICES	936.56
592-537-716.000	DPW	3,765.37
101-262-716.000	ELECTIONS	323.21
101-191-716.000	FINANCE DEPT	1,022.91
101-351-716.000	JAIL (RECORDS/FOIA)	326.22
101-171-716.000	FORFEITURE - SUPERVISOR'S OFFICE	(438.48)
101-191-716.000	FORFEITURE - FINANCE DEPT.	(388.72)
101-215-716.000	FORFEITURE - CLERKS OFFICE	(574.94)
101-228-716.000	FORFEITURE - IT DEPT.	(237.52)
101-253-716.000	FORFEITURE - TREASURERS OFFICE	(546.43)
101-262-716.000	FORFEITURE - ELECTIONS DEPT.	(122.82)
101-265-716.000	FORFEITURE - BLDG & GROUNDS	(102.99)
101-301-716.000	FORFEITURE - POLICE DEPT	(2,613.95)
101-325-716.000	FORFEITURE - DISPATCH DEPT	(865.61)
101-336-716.000	FORFEITURE - FIRE DEPT	(3,255.26)
101-351-716.000	FORFEITURE - JAIL (RECORDS/FOIA)	(123.98)
101-371-716.000	FORFEITURE - BUILDING DEPT	(577.10)
588-596-716.000	FORFEITURE - SENIOR TRANS	(99.14)
592-536-716.000	FORFEITURE - PUBLIC SERVICES	(355.91)
592-537-716.000	FORFEITURE - DPW	(1,430.89)
596-528-716.000	FORFEITURE - RUBBISH	(139.63)

ALERUS FINANCIAL

Invoice Amount:

\$10,050.23

MERS-DC FT EMPLOYEE CONTRIBUTIONS 12/29

Check Date:

01/04/2024

101-000-238.000	MERS EMPLOYEE PRE TAX	8,828.07
101-000-238.000	MERS EMPLOYEE POST TAX	608.29
101-000-238.000	LOANS	613.87

ALERUS FINANCIAL

Invoice Amount:

\$22,855.50

MERS-457 PLAN - ALL EMPLOYEE 12/29/23 PAYD

Check Date:

01/04/2024

101-000-239.000	457 CONT. PRE-TAX	20,210.48
101-000-239.000	457 CONT. ROTH POST-TAX	1,890.84
101-000-239.000	LOANS	754.18

AT & T

Invoice Amount:

\$966.94

INV # 5157454803 - FIBER RADIO CIRCUITS - D

Check Date:

01/04/2024

101-325-850.000	INV # 5157454803- FIBER RADIO CIR 2/23	966.94
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AT & T

Invoice Amount:

\$967.89

ACCT# 734-420-2126-564-7 - AT&T PHONE ALL

Check Date:

01/04/2024

101-265-850.000	BUILDING AND GROUNDS	60.49
101-301-850.000	POLICE	181.48
101-336-850.000	FIRE	241.97
101-426-850.000	EMERGENCY MANAGEMENT	362.97

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

101-673-850.000	SENIOR CENTER	60.49
592-537-850.000	PUBLIC WORKS - T&D	60.49

AT & T

831-000-9179-661 TELEPHONE/INTERENET ALLO

Invoice Amount: \$1,287.10**Check Date: 01/04/2024**

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	PLANINING	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

BENNETT & DEMOPOULOS, PLLC

BD Bond Refund

Invoice Amount: \$301.88**Check Date: 01/04/2024**

101-371-283.015	BLE23-0018	301.88
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BENNETT & DEMOPOULOS, PLLC

BD Bond Refund

Invoice Amount: \$13.13**Check Date: 01/04/2024**

101-371-283.015	BLE23-0015	13.13
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BUONO, DUANE

MECHANICAL INSPECTOR PAY DECEMBER 2023

Invoice Amount: \$4,761.50**Check Date: 01/04/2024**

101-371-801.000	MECHANICAL INSPECTOR PAY DEC 2023	4,761.50
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CBTS TECHNOLOGY SOLUTIONS LLC

CBTS PHONE SERVICES - DECEMBER 2023 -- 11/

Invoice Amount: \$2,361.01**Check Date: 01/04/2024**

101-101-850.000	TOWNSHIP BOARD	25.58
101-171-850.000	SUPERVISOR	123.39
101-228-850.000	INFORMATION SYSTEMS	77.91
101-257-850.000	ASSESSING	85.72
101-215-850.000	CLERK	164.77
101-253-850.000	TREASURY	85.71
101-261-850.000	GEN. OP. - EXC RM	31.59
101-262-850.000	ELECTIONS	32.75
101-265-850.000	BUILDING AND GROUNDS	16.65
101-673-850.000	SENIOR SERVICES	16.63
101-301-850.000	POLICE	537.53
101-325-850.000	DISPATCH	298.22
101-351-850.000	JAIL/CORRECTIONS	17.14
101-336-850.000	FIRE/TWP. HALL	443.69
101-371-850.000	BUILDING	121.59
101-751-850.000	PARKS & REC	26.35

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION

INVOICE INFORMATION

101-701-850.000	PLANNING	16.65
596-528-850.000	RUBBISH	19.06
588-596-850.000	TRANSPORTATION	37.50
592-536-850.000	WATER & SEWER	118.50
101-191-850.000	FINANCE/ACCOUNTING	64.08

COMCAST

Invoice Amount: \$261.28

ACCT 8529 10 216 189980 SENIOR CENTER INT

Check Date: 01/04/2024

101-673-852.000	SENIOR TRANS - 12/23	245.60
588-596-852.000	SENIOR CENTER 12/23	15.68

COMCAST

Invoice Amount: \$176.85

ACCT 8529 10 216 147285 TWP HALL INTERNE

Check Date: 01/04/2024

101-261-852.000	8529 10 216 147285 TWP HALL 12/23	176.85
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COMCAST

Invoice Amount: \$257.50

#8529-10-216-0164710 - TOWNSHIP PARK INTE

Check Date: 01/04/2024

101-751-852.000	#8529-10-216-0164710 - PARK INTNET-1/24	257.50
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COMCAST

Invoice Amount: \$131.90

8529 10-216-0149158 COMCAST HIGH SPEED

Check Date: 01/04/2024

101-261-852.000	# 8529 10-216-0149158 - 1/24	131.90
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COMCAST

Invoice Amount: \$293.15

ACCT 8529 10 216 0165469 - FIRE INTERNET ST

Check Date: 01/04/2024

101-336-852.000	FS 2 - 1/24	293.15
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COMCAST

Invoice Amount: \$156.85

ACCT 8529 10 216 0141585 - INTERNET PORT S

Check Date: 01/04/2024

592-537-852.000	8529 10 216 0141585 - PORT ST 1/24	156.85
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DTE ENERGY

Invoice Amount: \$20.66

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

Check Date: 01/04/2024

101-751-920.000	5316-9 MILLER PARK ELECTRIC 11/23	20.66
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DTE ENERGY

Invoice Amount: \$35.04

9200-013-7823-0 - FS # 2 SERVICE - NOV. - DE

Check Date: 01/04/2024

101-336-920.000	FS #2 ELECTRIC SERVICE 11/23	15.71
101-336-920.000	FS #2 ELECTRIC SRVICE 12/23	19.33

DTE ENERGY

Invoice Amount: \$227.32

9100-157-6877-3 - BASEBALL DIAMONDS NOVE

Check Date: 01/04/2024

101-751-920.000	6877-3 BASEBALL DIAMONDS 11/23	227.32
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Flis, Joe

Invoice Amount: \$1,835.00

PLUMBING INSPECTOR 2 PAY DECEMBER 2023

Check Date: 01/04/2024

101-371-801.000	PLUMBING INSPECTOR 2 PAY DEC 2023	1,835.00
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HEILEMAN, JAMES

Invoice Amount: \$442.25

ELECTRICAL INSPECTOR PAY DECEMBER 2023

Check Date: 01/04/2024

101-371-801.000	ELECTRICAL INSPECTOR PAY DEC 2023	442.25
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HONKE, ANITA

Invoice Amount: \$174.70

HONKE - MEDICARE PART B - JANUARY 2024 - N

Check Date: 01/04/2024

101-336-875.000	MEDICARE PART B - JAN 2024 - NEW RATE	174.70
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Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION****KNUPP, LINDA**

KNUPP - MEDICARE PART B - JANUARY 2024 - NE

101-336-875.000

KNUPP-MEDICARE PART B - JANUARY 2024

174.70

Invoice Amount: \$174.70
Check Date: 01/04/2024
MERS

MERS DB - DECEMBER 2023 EMPLOYEE AND EM

101-000-245.301

COAM - EMPLOYEE CONTRIB.

2,820.01

101-000-245.301

POAM - EMPLOYEE CONTRIB

14,796.47

101-000-245.336

FIRE - EMPLOYEE CONTRIB.

11,863.81

101-000-245.325

DISPATCH - EMPLOYEE CONTRIB

5,809.56

101-301-715.000

COAM - EMPLOYER CONTRIB

28,381.04

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

Invoice Amount: \$164,135.89
Check Date: 01/04/2024
MUNSON, STEVE

PLUMBING INSPECTOR PAY DECEMBER 2023

101-371-801.000

PLUMBING INSPECTOR PAY DEC 2023

2,183.25

Invoice Amount: \$2,183.25
Check Date: 01/04/2024
CHARTER TWSP OF PLYMOUTH

PLYMOUTH TOWNSHIP - WATER/SEWER -- DEC

101-171-922.000

SUPERVISOR

10.11

101-228-922.000

INFO SERVICES

8.53

101-257-922.000

ASSESSORS

3.48

101-215-922.000

CLERK

14.45

101-253-922.000

TREASURER

5.21

101-673-922.000

BUILDING-SENIOR SERVICES

47.96

101-301-922.000

POLICE

43.93

101-325-922.000

DISPATCH

16.44

101-351-922.000

LOCK UP

13.43

101-336-922.000

FIRE

328.78

101-371-922.000

BUILDING

12.48

101-701-922.000

PLANNING

0.95

101-751-922.000

PARK

450.91

596-528-922.000

RUBBISH

0.47

592-536-922.000

ADM/GEN EXPENSE

14.38

592-537-922.000

POWER & PUMPING

146.96

588-596-922.000

FRIENDSHIP STATION

3.03

101-265-922.000

BUILDING

0.32

592-537-938.000

WATER FLUSHING

103.53

101-191-922.000

FINANCE DEPT.

5.62

Invoice Amount: \$1,230.97
Check Date: 01/04/2024
SIMPLIFILE, LC

BD Bond Refund

101-371-283.016

BE21-0029

30.25

Invoice Amount: \$30.25
Check Date: 01/04/2024
VERIZON WIRELESS

ACCT 242016971-00001 - VERIZON - CELL PHON

101-751-850.000

PARK CELL PHONE

40.01

101-336-850.000

FIRE - (LIFEPACKS)

42.22

592-537-850.000

DPW TEXT MODUM

23.49

Invoice Amount: \$105.72
Check Date: 01/04/2024
Hillside Residences

BD Bond Refund

101-371-283.016

BE18-0052

8,652.75

Invoice Amount: \$8,652.75
Check Date: 01/04/2024

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

VENDOR INFORMATION**INVOICE INFORMATION****BAILEY ANDERSON SMITH****Invoice Amount: \$200.00**

REPLACE RETURNED PAYROLL DIRECT DEPOSIT

Check Date: 01/04/2024

101-000-232.000

REPLACE RETURNED PAYROLL DIRECT DEPOSIT

200.00

Total Amount to be Disbursed: \$243,662.40

Weekly 12/20/23
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Charter Township of Plymouth AP Invoice Listing - Board Report

IDOR INFORMATION

ALERUS FINANCIAL

MERS-457 PLAN - ALL EMPLOYEE 12/15/23 PAYD

101-000-239.000	457 CONT. PRE-TAX	21,739.25
101-000-239.000	457 CONT. ROTH POST-TAX	1,968.72
101-000-239.000	LOANS	754.18

Invoice Amount:

\$24,462.15

Check Date:

12/20/2023

ALERUS FINANCIAL

MERS - DC FT EMPL. -- EMPLOYER CONT -12-15-

101-171-716.000	SUPERVISOR	1,153.85
101-191-716.000	FINANCE	1,022.91
101-215-716.000	CLERK	1,512.95
101-228-716.000	INFORMATION SYSTEMS	625.04
101-253-716.000	TREASURER	1,437.91
101-265-716.000	BUILDING & GROUNDS	271.01
101-301-716.000	POLICE	6,875.41
101-325-716.000	DISPATCH	2,277.84
101-336-716.000	FIRE	8,566.16
101-351-716.000	LOCK UP	326.25
101-371-716.000	BUILDING DEPT	1,618.00
588-596-716.000	TRANSPORTATION	260.89
592-536-716.000	PUBLIC SERVICES	936.56
592-537-716.000	PUBLIC WORKS	3,774.55
596-528-716.000	RUBBISH	367.43
101-262-716.000	ELECTIONS	323.21

Invoice Amount:

\$31,349.97

Check Date:

12/20/2023

ERUS FINANCIAL

MERS-DC FT EMPLOYEE CONTRIBUTIONS 12/15

101-000-238.000	MERS EMPLOYEE PRE TAX	8,830.07
101-000-238.000	MERS EMPLOYEE POST TAX	613.87
101-000-238.000	LOANS	608.29

Invoice Amount:

\$10,052.23

Check Date:

12/20/2023

BLUE CROSS/BLUE SHIELD OF MICHIGAN

RICHARD INMAN COVERAGE JANUARY 2024 COV

101-325-718.000	R. INMAN COVERAGE JANUARY 2024	0.00
101-325-718.000	R. INMAN COVERAGE JANUARY 2024	948.41

Invoice Amount:

\$948.41

Check Date:

12/20/2023

MICH MUN RISK MGT AUTHORITY ECP

#D23111015 - ELECTRIC CHOICE MMRMA - NOV

101-171-920.000	ELECTRIC CHOICE - SUPERVISOR/HR	274.44
101-228-920.000	ELECTRIC CHOICE - IT	231.56
101-257-920.000	ELECTRIC CHOICE - ASSESSING	94.34
101-215-920.000	ELECTRIC CHOICE - CLERK	392.11
101-253-920.000	ELECTRIC CHOICE - TREASURER	141.51
101-265-920.000	ELECTRIC CHOICE - TWP HALL - HAACK	8.58
101-673-920.000	ELECTRIC CHOICE - SR SERVICES	12.86
101-301-920.000	ELECTRIC CHOICE - POLICE	1,192.11
101-325-920.000	ELECTRIC CHOICE - DISPATCH	445.97
101-351-920.000	ELECTRIC CHOICE - LOCK-UP	364.49
101-336-920.000	ELECTRIC CHOICE - FIRE	210.12
101-371-920.000	ELECTRIC CHOICE - BUILDING DEPT	343.05
101-701-920.000	ELECTRIC CHOICE - COMM. DEV.	25.73
596-528-920.000	ELECTRIC CHOICE - RUBBISH	12.86
592-536-920.000	ELECTRIC CHOICE - DPS	385.93
592-537-920.000	ELECTRIC CHOICE - WATER	1,918.81
101-336-920.000	ELECTRIC CHOICE - FIRE	2,503.89
101-751-920.000	ELECTRIC CHOICE - PARKS	340.83
101-673-920.000	ELECTRIC CHOICE - FRIENDSHIP STATION	182.53

Invoice Amount:

\$9,245.86

Check Date:

12/20/2023

Charter Township of Plymouth

AP Invoice Listing - Board Report

IDOR INFORMATION**INVOICE INFORMATION**

588-596-920.000	ELECTRIC CHOICE - TRANSPORTATION	11.65
101-191-920.000	ELECTRIC CHOICE - FINANCE	152.49

I.A.F.F. - LOCAL 1496

IAFF DUES DECEMBER 2023 (DETAILED LISTIN

Invoice Amount: \$2,640.00

Check Date: 12/20/2023

101-000-240.336	DECEMBER 2023 UNION DUES	2,640.00
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SPALDING DEDECKER ASSOCIATES, INC.

BD Bond Refund

Invoice Amount: \$610.00

Check Date: 12/20/2023

101-371-283.010	BT021-0019 - PB21-0376	610.00
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SPALDING DEDECKER ASSOCIATES, INC.

BD Bond Refund

Invoice Amount: \$559.25

Check Date: 12/20/2023

101-371-283.016	BE19-0009	559.25
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SPALDING DEDECKER ASSOCIATES, INC.

BD Bond Refund

Invoice Amount: \$2,472.00

Check Date: 12/20/2023

101-371-283.016	BE20-0014	2,472.00
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SPALDING DEDECKER ASSOCIATES, INC.

BD Bond Refund

Invoice Amount: \$642.00

Check Date: 12/20/2023

101-371-283.016	BE21-0019	642.00
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SPALDING DEDECKER ASSOCIATES, INC.

BD Bond Refund

Invoice Amount: \$819.00

Check Date: 12/20/2023

101-371-283.016	BE22-0045	819.00
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SPALDING DEDECKER ASSOCIATES, INC.

BD Bond Refund

Invoice Amount: \$756.00

Check Date: 12/20/2023

101-371-283.016	BE22-0036	756.00
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SPALDING DEDECKER ASSOCIATES, INC.

BD Bond Refund

Invoice Amount: \$1,170.00

Check Date: 12/20/2023

101-371-283.016	BE22-0042	1,170.00
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SPALDING DEDECKER ASSOCIATES, INC.

BD Bond Refund

Invoice Amount: \$2,970.30

Check Date: 12/20/2023

101-371-283.016	BE22-0046	2,970.30
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SPALDING DEDECKER ASSOCIATES, INC.

BD Bond Refund

Invoice Amount: \$6,301.50

Check Date: 12/20/2023

101-371-283.016	BE23-0066	6,301.50
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SPALDING DEDECKER ASSOCIATES, INC.

BD Bond Refund

Invoice Amount: \$399.00

Check Date: 12/20/2023

101-371-283.016	BE23-0064	399.00
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SPALDING DEDECKER ASSOCIATES, INC.

BD Bond Refund

Invoice Amount: \$6,302.75

Check Date: 12/20/2023

101-371-283.016	BE23-0057	6,302.75
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SPALDING DEDECKER ASSOCIATES, INC.

BD Bond Refund

Invoice Amount: \$216.00

Check Date: 12/20/2023

101-371-283.020	BPLE23-0008 - PB23-0996	216.00
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SIMPLIFILE, LC

BD Bond Refund

Invoice Amount: \$33.25

Check Date: 12/20/2023

Charter Township of Plymouth AP Invoice Listing - Board Report

IDOR INFORMATION		INVOICE INFORMATION	
	101-371-283.016	BE21-0029	33.25
SIMPLIFILE, LC		Invoice Amount:	\$36.25
BD Bond Refund		Check Date:	12/20/2023
	101-371-283.018	BBD23-0093	36.25
WESTERN TWNSPS UTILITIES AUTHORITY		Invoice Amount:	\$156,867.80
WTUA - NOVEMBER 2023 (SEE ATTACHED DETAI		Check Date:	12/20/2023
	592-538-828.000	Monthly Charges	151,725.22
	592-538-827.000	YUCA IPP-IWC	4,403.83
	592-537-757.000	Country Acres Pump Station	738.75
WOW! BUSINESS		Invoice Amount:	\$24.22
ACCT. # 012296705 - WOW -- DECEMBER 2023		Check Date:	12/20/2023
	101-673-852.000	SENIOR UTIL	22.77
	588-596-852.000	SENIOR TRANS	1.45
R & B COFFEEHOUSE OF PLYMOUTH		Invoice Amount:	\$28.75
BD Bond Refund		Check Date:	12/20/2023
	101-371-283.018	BBD23-0093	28.75
CRITICAL MASS LLC		Invoice Amount:	\$49,157.00
BD Bond Refund		Check Date:	12/20/2023
	101-371-283.010	BTCO21-0019 - PB21-0376	49,157.00
PHEN, ROBERT W - LINDA		Invoice Amount:	\$4,383.49
2023 Sum Tax Refund 78 033 02 0044 000		Check Date:	12/20/2023
	703-000-202.000	Accounts Payable	4,383.49
GRAWBARGER, PATRICIA		Invoice Amount:	\$1,634.14
2023 Sum Tax Refund 78 018 06 0003 000		Check Date:	12/20/2023
	703-000-202.000	Accounts Payable	1,634.14
CORELOGIC CENTRALIZED SERV		Invoice Amount:	\$2,632.23
2023 Sum Tax Refund 78 059 03 0374 000		Check Date:	12/20/2023
	703-000-202.000	Accounts Payable	2,632.23
READ, BRIAN - JESSICA		Invoice Amount:	\$39.13
2023 Sum Tax Refund 78 019 01 0056 000		Check Date:	12/20/2023
	703-000-202.000	Accounts Payable	39.13
ELLISON, MAYYHEW - ABIGAYLE		Invoice Amount:	\$5,670.34
2023 Sum Tax Refund 78 055 05 0045 000		Check Date:	12/20/2023
	703-000-202.000	Accounts Payable	5,670.34
READ, BRIAN - JESSICA		Invoice Amount:	\$15.46
2023 Win Tax Refund 78 019 01 0056 000		Check Date:	12/20/2023
	703-000-202.000	Accounts Payable	15.46
CAPITAL REAL ESTATE TAX SERVICES		Invoice Amount:	\$896.88
2023 Sum Tax Refund 78 061 03 0110 000		Check Date:	12/20/2023
	703-000-202.000	Accounts Payable	896.88
Total Amount to be Disbursed:			\$323,335.36

BR 12/13/23
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Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION

INVOICE INFORMATION

AMAZON CAPITAL SERVICES, INC.

INV. 1PN6-TV17-NF4K 12/10/2023 ENVELOPES F

Invoice Amount: **\$35.28**
Check Date: **12/19/2023**

101-301-752.000	QUALITY PARK BUSINESS ENVELOPES	35.28
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AMAZON CAPITAL SERVICES, INC.

INV. 1K77-YDGM-7GYR 12/12/2023 FIREARM SU

Invoice Amount: **\$114.82**
Check Date: **12/19/2023**

101-301-779.000	WALLPEG PEG BOARD BIN KIT	15.90
101-301-779.000	KLOLA GUN CLEANING MAT	29.99
101-301-779.000	DYTERT 20-PIECE T-HANDLE ALLEN HEX KEY	28.98
101-301-779.000	EXTRA THICK PEGBOARD ACCESSORIES ORGA	39.95

AMAZON CAPITAL SERVICES, INC.

INV. 1MRP-JLVJ-RQ1F 12/6/2023 MISC. SUPPLIE

Invoice Amount: **\$352.46**
Check Date: **12/19/2023**

101-351-752.000	VERBATIM DVD-R PRINTABLE	80.25
101-351-752.000	VERBATIM DVD-R PRINTABLE	240.75
101-301-752.000	SUNROOM 2 PACK BATTERIES FOR CAMERAS	18.99
101-325-752.000	BASICS EXTENSION CORD	12.47

ALPHAGRAPHICS #336

BUSINESS CARDS INVOICE # 141871

Invoice Amount: **\$95.00**
Check Date: **12/19/2023**

101-261-900.000	BUSINESS CARDS KUTIEY	95.00
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AutoZone, Inc.

INV. 4382901490 12/8/2022 VEHICLE SUPPLIES

Invoice Amount: **\$408.26**
Check Date: **12/19/2023**

101-301-863.000	SHOP TOWELS	22.29
101-301-863.000	FORD MOTORCR	41.75
101-301-863.000	BLUE SHOP TOWELS	45.00
101-301-863.000	PROELITE MICROFIBER	27.87
101-301-863.000	CHEMGUY INNER	60.40
101-301-863.000	WINDSHIELD FLUID	13.20
101-301-863.000	WINDSHIELD FLUID	89.70
101-301-863.000	GOLD CLASS CAR WAX	12.08
101-301-863.000	60 MAXX-FORCE	95.97

AutoZone, Inc.

INV. 4382901484 12/8/2023 VEHICLE SUPPLIES

Invoice Amount: **\$41.98**
Check Date: **12/19/2023**

101-301-863.000	BOSCH ICON WINDSHIELD WIPER	18.99
101-301-863.000	BOSCH ICON WINDSHIELD WIPERS	22.99

AUDIA CONCRETE CONSTRUCTION, INC.

AUDIA CONCRETE - ESTIMATE #2 AND FINAL -

Invoice Amount: **\$37,641.32**
Check Date: **12/19/2023**

285-000-970.000-20	CURRENT VOUCHER TOTAL	8,297.27
285-000-211.000	CURRENT RETAINAGE	29,344.05

B S & A SOFTWARE

SCANNER

Invoice Amount: **\$275.00**
Check Date: **12/19/2023**

101-253-757.000	HONEYWELL HYPERION 1300G LINEAR-IMAGI	275.00
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Batteries Plus

INV# P68459941 6FT USB C TO LIGHTNING, 3-W

Invoice Amount: **\$49.90**
Check Date: **12/19/2023**

101-336-757.000	INV#968459941 USB	26.95
101-336-757.000	AC CHARGER	22.95

BIO-CARE INC

INV # 11073 FF RESPIRATORY FIT TEST & TB

Invoice Amount: **\$2,977.50**
Check Date: **12/19/2023**

101-336-835.000	INV # 11073 FF RESPIRATORY FIT TESTING	2,977.50
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Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION****BLACKWELL FORD INC.**

INV. 413482 12/8/2023 VEHICLE REPAIR/128075

101-301-863.000

REPLACE BATTERY

Invoice Amount: \$225.15

Check Date: 12/19/2023

225.15

BLACKWELL FORD INC.

INV. 413154 12/8/2023 VEHICLE REPAIR/C99804

101-301-863.000

REPLACE LEFT FRONT INNER TIE ROD

Invoice Amount: \$1,170.48

Check Date: 12/19/2023

1,170.48

CHARTER TWSP OF CANTON

INV. 2023-00000088 12/4/2023 USE OF GUN RA

101-301-958.000

RANGE USE - 14 SESSIONS

Invoice Amount: \$7,000.00

Check Date: 12/19/2023

7,000.00

CertaPro Painters of Plymouth

INV# 19302 ADDED PRIME/PAINT WAINSCOTTIN

101-336-930.000

INV# 19302 PRIME/PAINT STA 1

Invoice Amount: \$450.00

Check Date: 12/19/2023

450.00

CDW GOVERNMENT INC

SERVER SUPPORT RENEWAL - SERVICE EXPRES

101-261-831.000

SERVER SUPPORT-MXQ52508V1 - THRU 9/30/2

458.30

101-261-831.000

SERVER SUPPORT-2M251702J3 - THRU 9/30/2

162.62

101-261-831.000

SERVER SUPPORT-MXQ51603SR - THRU 9/30/2

458.30

101-261-831.000

SERVER SUPPORT-2M283300KN - THRU 9/30/2

473.08

101-261-831.000

SERVER SUPPORT-MXQ20204W1 - THRU 9/30/

142.65

101-261-831.000

SERVER SUPPORT-MXQ74502NG - THRU 9/30/

458.30

Invoice Amount: \$2,153.25

Check Date: 12/19/2023

CDW GOVERNMENT INC

MICROSOFT WINDOWS SERVER 2022 STANDARD

101-261-831.000

MS WIN SERVER STANDARD 2-CORES

Invoice Amount: \$666.72

Check Date: 12/19/2023

666.72

CDW GOVERNMENT INC

HPE LTO6 AUTOLOADER MAINTENANCE RENEWA

101-261-831.000

HP LTO6 MAINTENANCE RENEWAL 6M

Invoice Amount: \$442.27

Check Date: 12/19/2023

442.27

CODE SAVVY CONSULTANTS LLC

INV.#2377 FIRE ALARM REVIEW IQ SAFETY

101-371-801.000

INV#2377 FIRE ALARM REVIEW

Invoice Amount: \$630.00

Check Date: 12/19/2023

630.00

DELL MARKETING L.P.

QUOTE NO. 3000169301124.1 11/29/2023 DELL

101-301-757.000

DELL LATITUDE 5540

1,776.32

101-301-752.000

DELL MOBILE PRO WIRELESS MOUSE - MS512

28.17

101-301-752.000

DELL ECOLOOP PRO BRIEFCASE

33.41

Invoice Amount: \$1,837.90

Check Date: 12/19/2023

DOROSHEWITZ, ROBERT J.

JUL - DEC 2023 MILEAGE AND EXPENSES

101-253-861.000

JUL-DEC 2023 MILEAGE

100.54

101-253-957.000

WCTA QUARTERLY MEETING

25.00

Invoice Amount: \$125.54

Check Date: 12/19/2023

Detroit Legal News Publishing, LLC

INVOICE # 1802347

101-215-901.000

WINTER TAXES 11/2/23

Invoice Amount: \$105.00

Check Date: 12/19/2023

105.00

Detroit Legal News Publishing, LLC

INVOICE # 1802348

101-215-901.000

PUBLISHING SPECIAL LAND USE 11-9-23

Invoice Amount: \$175.00

Check Date: 12/19/2023

175.00

Charter Township of Plymouth

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VENDOR INFORMATION**INVOICE INFORMATION**

DIXON ENGINEERING, INC ELEV WATER TANK INSPECTION	Invoice Amount: \$5,675.00 Check Date: 12/19/2023
592-537-931.000 ELEV WATER TANK INSPECTION	5,675.00
DIXON ENGINEERING, INC ELEV WATER TANK INSPECTION	Invoice Amount: \$6,000.00 Check Date: 12/19/2023
592-537-931.000 ELEV WATER TANK INSPECTION	6,000.00
EctoHR, Inc. INV. # 14408- ECTOHR - NOVEMBER 2023 SERV	Invoice Amount: \$7,581.08 Check Date: 12/19/2023
101-171-805.000 INV. # 14408- ECTOHR - NOV 2023 SERVICE	7,581.08
EHLERS HEATING & AIR CONDITIONING INV# 83651 STA 1 HVAC REPAIR	Invoice Amount: \$950.00 Check Date: 12/19/2023
101-336-930.000 INV# 83651 STA 1 TOOK OUT LIFT FOR JOB	350.00
101-336-930.000 FLUE PIPE REPAIR	475.00
101-336-930.000 HVAC REPAIR ORDER PARTS, EQUIPMENT, LAB	125.00
E Source Companies LLC AMI ANALYSIS	Invoice Amount: \$1,399.40 Check Date: 12/19/2023
592-537-803.000 AMI ANALYSIS	1,399.40
Ferguson Waterworks POCKET PRO READER 11/6/23	Invoice Amount: \$2,480.66 Check Date: 12/19/2023
592-537-787.000 N12110300	2,430.66
592-537-787.000 FREIGHT	50.00
GDI Services Inc. INV#MIINV20216465 NOVEMBER FRIENDSHIP S	Invoice Amount: \$273.00 Check Date: 12/19/2023
101-673-822.000 INV#MIINV20216465 NOV SENIOR CLEANING	273.00
GDI Services Inc. INV#MIINV20216466 NOV DPW CLEANING 2023	Invoice Amount: \$416.00 Check Date: 12/19/2023
592-537-822.000 INV#MIINV20216466 NOV DPW CLEANING	416.00
GDI Services Inc. INV#MIINV20216464 NOVEMBER TOWNSHIP HA	Invoice Amount: \$2,686.00 Check Date: 12/19/2023
101-301-822.000 INV#MIINV20216464 NOV POLICE	1,181.84
101-336-822.000 INV#MIINV20216464 NOV FIRE	107.44
101-265-822.000 INV#MIINV20216464 NOV TWP HALL	1,396.72
GFL Environmental USA, Inc. #0063841582 TWP FACILITIES - NOV 2023	Invoice Amount: \$937.36 Check Date: 12/19/2023
101-265-824.000 TWP HALL - TRASH/RECYCLE	226.36
592-537-824.000 DPW - TRASH	88.77
101-336-824.000 FIRE STATION 2	39.94
101-336-824.000 FIRE STATION 3	39.94
101-673-824.000 FRIENDSHIP STATION	39.94
101-751-824.000 HILLTOP GOLF COURSE	187.29
101-751-824.000 TOWNSHIP PARK - TRASH/RECYCLE	315.12
GFL Environmental USA, Inc. #0063849552 DPW RECYCLE CENTER	Invoice Amount: \$225.00 Check Date: 12/19/2023
596-528-816.000 PLASTICS/TTN 30 - DUMPSTER PULL 11/27/23	225.00
Great Lakes Ace Hardware INV # 9728/87 - FLASHLIGHT BATTERY - PARKS	Invoice Amount: \$6.64 Check Date: 12/19/2023

Charter Township of Plymouth

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INVOICE INFORMATION

	101-751-757.000	INV # 9728/87 - FLASHLIGHT BATTERY-PARKS	6.64
GreatAmerica Financial Services		Invoice Amount:	\$477.48
SHARP COPIER - STANDARD PAYMENT, SUPPLY F		Check Date:	12/19/2023
	101-262-940.000	Rentals/Leased Equipment	100.00
	101-215-940.000	Rentals/Leased Equipment	377.48
Great Lakes Water Authority		Invoice Amount:	\$1,980.00
LEAD & COPPER RULE WATER SAMPLE TESTING		Check Date:	12/19/2023
	592-537-801.000	TESTING FEE	1,980.00
HALT FIRE INC		Invoice Amount:	\$6,395.50
INV# S0101346 LADDER 3 Repairs		Check Date:	12/19/2023
	101-336-863.000-20	INV# S0101346 WATER LEVEL TOP LIGHT INC	218.75
	101-336-863.000-20	SHOP LABOR CAB CZ DISPLAY LOOSE	218.75
	101-336-863.000-20	SHOP LABOR REPLACE REAR TIRES	750.00
	101-336-863.000-20	TIRMS	4,840.00
	101-336-863.000-20	VALVE STEM TIRE	43.00
	101-336-863.000-20	TIRE REPLACEMENT/PARTS	180.00
	101-336-863.000-20	DISPOSAL FEE	100.00
	101-336-863.000-20	MISC SHOP SUPPLIES	45.00
HAROLD'S FRAME SHOP		Invoice Amount:	\$2,243.98
#103003 10/24/23 SALTER Repair		Check Date:	12/19/2023
	592-537-931.000	LABOR	210.00
	592-537-931.000	PARTS	2,033.98
HUBBELL, ROTH, & CLARK, INC.		Invoice Amount:	\$1,520.88
"WM REPLACEMENT AA RD"		Check Date:	12/19/2023
	592-537-970.000	"WM REPLACEMENT AA RD"	1,520.88
HUBBELL, ROTH, & CLARK, INC.		Invoice Amount:	\$168.20
"WM REPLACEMENT AA RD"		Check Date:	12/19/2023
	592-537-970.000	"WM REPLACEMENT AA RD"	168.20
HUBBELL, ROTH, & CLARK, INC.		Invoice Amount:	\$5,315.44
"WM REPLACEMENT MARILYN & AA RD"		Check Date:	12/19/2023
	592-537-970.000	"WM REPLACEMENT MARILYN & AA RD"	5,315.44
HUBBELL, ROTH, & CLARK, INC.		Invoice Amount:	\$1,309.87
"WM REPLACEMENT AA RD"		Check Date:	12/19/2023
	592-537-970.000	"WM REPLACEMENT AA RD"	1,309.87
HUNTINGTON NATIONAL BANK, THE		Invoice Amount:	\$500.00
3584204308 ADMIN FEE REFUNDING BOND 2017		Check Date:	12/19/2023
	101-905-814.000	3584204308 ADMIN FEE REFUNDING BOND 20	500.00
HUNTINGTON NATIONAL BANK, THE		Invoice Amount:	\$125.00
3584068802 ADMIN FEE 2012 REFUNDING BOND		Check Date:	12/19/2023
	101-905-814.000	3584068802 ADMIN FEE 2012 REFUNDING BO	125.00
Huntington National Bank		Invoice Amount:	\$222,376.00
HUNTINGTON CAPITAL IMPROVEMENT 101-0077		Check Date:	12/19/2023
	101-905-991.000	PRINCIPAL - PARK	133,738.00
	101-905-993.000	INTEREST - PARK	1,444.37
	101-905-991.000	PRINCIPAL - FORMER GOLF NOW PARK	41,096.00
	101-905-993.000	INTEREST - FORMER GOLF NOW PARK	443.64
	592-906-300.000	PRINCIPAL -	3,654.00

Charter Township of Plymouth

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VENDOR INFORMATION

INVOICE INFORMATION

	592-906-993.000	INTEREST	487.79
HYDRO CORP		Invoice Amount:	\$7,734.00
CROSS CONNECTION RESIDENTIAL - NOV #0075		Check Date:	12/19/2023
	592-537-826.000	CROSS CONNECTION RESIDENTIAL NOV 23	7,734.00
HYDRO CORP		Invoice Amount:	\$1,786.50
CROSS CONNECTION CONTROL NOV #0075321-I		Check Date:	12/19/2023
	592-537-826.000	CROSS CONNECTION PROGRAM NOV 23	1,786.50
IPS Drug Testing, LLC		Invoice Amount:	\$50.00
INV # 2023120537714209 -- DPW TESTING 11/2		Check Date:	12/19/2023
	592-537-835.000	INV # 2023120537714209 -- DPW TEST 11/23	50.00
JEFFERSON, PAULA		Invoice Amount:	\$140.43
MILEAGE REIMBURSEMENT DECEMBER 12, 2023		Check Date:	12/19/2023
	101-215-958.000	MILEAGE LASERFICHE TRAINING - 10/02/2023	23.97
	101-262-861.000	MILEAGE RETURN TO TOWNSHIP - 10/02/2023	23.97
	101-262-861.000	MILEAGE PROP 22-2 TRAINING - 10/06/2023	9.37
	101-262-861.000	MILEAGE RETURN TO TOWNSHIP - 10/06/2023	9.37
	101-262-861.000	MILEAGE QUARTLY CLERKS MTG - 10/11/2023	22.27
	101-262-861.000	MILEAGE RETURN TO TOWNSHIP - 10/11/2023	22.27
	101-262-861.000	AWCC HOLIDAY PARTY - 12/08/2023	14.61
	101-262-861.000	MILEAGE RETURN TO TOWNSHIP - 12/08/2023	14.61
	101-262-861.000	ROUNDING	10.00
J Lube Services 6		Invoice Amount:	\$60.98
INV. 13896 11/29/2023 FULL SERVICE OIL CHAN		Check Date:	12/19/2023
	101-301-863.000	2021 FORD EXPLORER - OIL CHANGE	54.99
	101-301-863.000	EXTRA OIL	5.99
J Lube Services 6		Invoice Amount:	\$80.97
INV. 13857 11/25/2023 FULL SERVICE OIL CHAN		Check Date:	12/19/2023
	101-301-863.000	2022 FORD EXPLORER - OIL CHANGE	54.99
	101-301-863.000	EXTRA OIL	5.99
	101-301-863.000	AIR FILTER	19.99
J Lube Services 6		Invoice Amount:	\$60.98
INV. 13755 11/17/2023 FULL SERVICE OIL CHAN		Check Date:	12/19/2023
	101-301-863.000	2021 FORD EXPLORER - OIL CHANGE	54.99
	101-301-863.000	EXTRA OIL	5.99
J Lube Services 6		Invoice Amount:	\$60.98
INV. 13847 11/25/2023 FULL SERVICE OIL CHAN		Check Date:	12/19/2023
	101-301-863.000	2022 FORD EXPLORER - OIL CHANGE	54.99
	101-301-863.000	EXTRA OIL	5.99
J Lube Services 6		Invoice Amount:	\$80.97
INV. 13596 11/6/2023 FULL SERVICE OIL CHANG		Check Date:	12/19/2023
	101-301-863.000	2020 FORD EXPLORER - OIL CHANGE	54.99
	101-301-863.000	EXTRA OIL	5.99
	101-301-863.000	AIR FILTER	19.99
J Lube Services 6		Invoice Amount:	\$60.98
INV. 13729 11/16/2023 FULL SERVICE OIL CHAN		Check Date:	12/19/2023
	101-301-863.000	2021 FORD EXPLORER - OIL CHANGE	54.99
	101-301-863.000	EXTRA OIL	5.99

Charter Township of Plymouth

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VENDOR INFORMATION

INVOICE INFORMATION

KNIGHT TECHNOLOGY GROUP, INC.

DATTO DR TEST SUPPORT - INVOICE# 23025

Invoice Amount: \$570.00

Check Date: 12/19/2023

101-261-831.000

DATTO DR TEST SUPPORT

570.00

KONICA MINOLTA BUSINESS SOLUTIONS

INV # 290656923 - PRINTER - ASSESSOR - - NO

Invoice Amount: \$7.49

Check Date: 12/19/2023

101-257-934.000

INV # 290656923 PRINTER -ASSESSOR 11/23

7.49

KONICA MINOLTA BUSINESS SOLUTIONS

INV. # 9009668533 - PRINTER/COPIER - SUPER

Invoice Amount: \$62.15

Check Date: 12/19/2023

101-171-934.000

11/23 USE SUPERVISOR (2/3)

41.02

101-215-934.000

11/23 USE CLERK (1/3)

21.13

KUTEY, ELIZABETH

FLOOR LAMP FOR FIN DIRECTOR OFFICE

Invoice Amount: \$125.99

Check Date: 12/19/2023

101-191-757.000

FLOOR LAMP FOR FIN DIRECTOR OFFICE

125.99

Lunghamer Ford of Owosso, LLC

2024 FORD F250 REG CAB 4X4 PICKUP 8' BOX C

Invoice Amount: \$49,665.00

Check Date: 12/19/2023

592-537-970.000

2024 FORD F250 REG CAB 4X4 PICKUP 8' BOX

49,665.00

M H R BILLING SERVICES

INV# 4544 MONTHLY BILLING /TRANSPORT

Invoice Amount: \$1,188.00

Check Date: 12/19/2023

101-336-825.000

INV# 4544 MONTHLY BILLING

1,188.00

MAIN STREET AUTO WASH

NOVEMBER CAR WASHES 2023

Invoice Amount: \$460.00

Check Date: 12/19/2023

101-301-863.000

POLICE VEHICLES

430.00

101-336-863.000

FIRE-ADMIN. VEHICLES

20.00

101-371-863.000

BUILDING VEHICLES

10.00

Marquis Food Service, Inc.

INV. 10818 12/8/2023 PRISONER MEALS

Invoice Amount: \$33.00

Check Date: 12/19/2023

101-351-801.000

DANISH

26.00

101-351-801.000

DELIVERY

7.00

MICHIGAN, STATE OF

INV. 551-627218 12/4/2023 SOR REGISTRATION

Invoice Amount: \$30.00

Check Date: 12/19/2023

101-301-801.000

SOR REGISTRATION-PER ENDING 11/30/2023

30.00

MICHIGAN, STATE OF

INV# 491-432005 QUALITY ASSURANCE ASSESS

Invoice Amount: \$444.05

Check Date: 12/19/2023

101-336-863.000

INV# 491-432005 QAA

444.05

MICHIGAN LINEN SERVICE

INV # 501295 12/1/23 - Uniform Cleaning

Invoice Amount: \$81.20

Check Date: 12/19/2023

592-537-767.000

12/3/23 UNIFORM CLEANING SERVICES - FEE

81.20

MICHIGAN LINEN SERVICE

INV. 501636 12/7/2023 PRISONER BLANKET CLE

Invoice Amount: \$38.50

Check Date: 12/19/2023

101-351-822.000

BLANKET CLEANING

24.50

101-351-822.000

ENVIRONMENTAL FEE

10.00

101-351-822.000

TEMP FUEL SURCHARGE

4.00

MICHIGAN LINEN SERVICE

#501691 12/8/23

Invoice Amount: \$81.20

Check Date: 12/19/2023

592-537-767.000

12/8/23 UNIFORM CLEANING SERVICES - FEE

81.20

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VENDOR INFORMATION

INVOICE INFORMATION

GIARMARCO, MULLINS & HORTON, PC.

INV. #53 - LABOR ATTY. (JOHN C. CLARK) 11/23

101-251-808.000

INV. # 53 LABOR ATTY SERV. 11/23 (CLARK)

5,235.40

Invoice Amount: \$5,235.40

Check Date: 12/19/2023

OAKLAND COMMUNITY COLLEGE

INV. 8913 12/7/2023 ETC BASIC TELECOMMUNC

101-325-958.000

PSA KATELYN PELDO

650.00

Invoice Amount: \$650.00

Check Date: 12/19/2023

OFFICE DEPOT

INV. 341798456001 11/21/2023 OFFICE SUPPLIE

101-301-752.000

RULER

1.79

101-301-752.000

SCOTCH ROLLER

2.55

101-301-752.000

SHARPIE MARKER

7.96

101-301-752.000

CORRECTION TAPE

38.97

101-301-752.000

WALL CLOCK

21.49

101-301-752.000

PEN REFILL

5.49

Invoice Amount: \$78.25

Check Date: 12/19/2023

OFFICE DEPOT

CREDIT - ORIGINAL REQ #23-39588

101-228-752.000

Supplies - Office Supplies

(35.18)

101-701-752.000

Supplies - Office Supplies

(72.79)

101-701-752.000

Supplies - Office Supplies

(63.69)

Invoice Amount: \$(171.66)

Check Date: 12/19/2023

OFFICE DEPOT

OFFICE SUPPLIES DEC.

101-228-752.000

12X17 CALENDAR

17.19

101-701-752.000

LEGAL SIZE FOLDERS

83.29

592-536-752.000

INDEX TABS

5.72

592-536-752.000

DIVIDERS

68.70

Invoice Amount: \$174.90

Check Date: 12/19/2023

OFFICE DEPOT

OFFICE SUPPLIES DEC.

592-536-752.000

SURGE PROTECTOR

37.99

592-536-752.000

POWER CORD

6.99

Invoice Amount: \$44.98

Check Date: 12/19/2023

OFFICE DEPOT

OFFICE SUPPLIES DEC.

592-536-752.000

HAND VAC

76.99

Invoice Amount: \$76.99

Check Date: 12/19/2023

OFFICE DEPOT

OFFICE SUPPLIES DEC.

592-536-752.000

FLASH DRIVE 64GB

29.99

Invoice Amount: \$29.99

Check Date: 12/19/2023

OFFICE DEPOT

INV. # 341394524001 -- ORDER FOR HR, BOT P

101-215-752.000

#0347005 - COPY PAPER FOR BOT

120.58

101-171-752.000

0626158 - MULTI COLOR FILE FOLDERS-PAY

21.00

Invoice Amount: \$141.58

Check Date: 12/19/2023

OFFICE DEPOT

CREDIT - DEPT 215 SHIPPING CHARGE

101-215-752.000

Supplies - Office Supplies

(9.99)

Invoice Amount: \$(9.99)

Check Date: 12/19/2023

OFFICE DEPOT

OFFICE SUPPLIES

101-262-752.000

VERBATIM FLASH DRIVES PKG 10

149.97

Invoice Amount: \$149.97

Check Date: 12/19/2023

Charter Township of Plymouth

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VENDOR INFORMATION

INVOICE INFORMATION

OFFICE DEPOT		Invoice Amount:	\$71.99
OFFICE SUPPLIES		Check Date:	12/19/2023
	101-215-752.000	AVERY PACK OF 4 BINDERS	71.99
OFFICE DEPOT		Invoice Amount:	\$296.33
OFFICE SUPPLIES		Check Date:	12/19/2023
	101-215-752.000	PRINTER / COPIER PAPER	239.34
	101-215-752.000	3 D PURPLE	38.22
	101-215-752.000	SORTKWIK	13.98
	101-215-752.000	SWINGLINE RUBBER FINGERS	4.79
OFFICE DEPOT		Invoice Amount:	\$(8.25)
CREDIT - ORG INV 341787937001		Check Date:	12/19/2023
	101-301-752.000	Supplies - Office Supplies	(8.25)
OFFICE DEPOT		Invoice Amount:	\$53.40
INV. 342840424001 11/30/2023 OFFICE SUPPLIE		Check Date:	12/19/2023
	101-301-752.000	DESK PADS 17 X 11	27.18
	101-301-752.000	DISINFECTANT WIPES	26.22
OFFICE DEPOT		Invoice Amount:	\$6.98
INV. 342883983001 11/30/2023 OFFICE SUPPLIE		Check Date:	12/19/2023
	101-301-752.000	GEL PENS	6.98
OFFICE DEPOT		Invoice Amount:	\$82.12
INV. 340017760001 11/28/2023 OFFICE SUPPLIE		Check Date:	12/19/2023
	101-301-752.000	DESK PADS 22 X 17	44.72
	101-301-752.000	DESK PADS 17 X 10	19.18
	101-301-752.000	GLASS CLEANER	6.23
	101-301-752.000	WALL CALENDAR	11.99
OCCUPATIONAL HEALTH CENTERS OF MI		Invoice Amount:	\$133.00
# 715128140 PRE-PLACEMENTPHYSICAL -V. AM		Check Date:	12/19/2023
	101-336-835.000	# 715128140 - AMATANGELO PREPLACE	133.00
PITNEY BOWES PURCHASE POWER		Invoice Amount:	\$932.18
PITNEY BOWES SUPPLIES		Check Date:	12/19/2023
	101-215-752.000	ADHESIVE TAPE	398.37
	101-215-752.000	EZ SEAL	116.19
	101-215-752.000	RED INK CT	348.58
	101-215-752.000	INK WASTE KIT	26.55
	101-215-752.000	CLEANING KIT	42.49
PLYMOUTH RUBBER & TRANSMISSION		Invoice Amount:	\$55.85
INV #0282988-IN STA 2 TIRE GAGE		Check Date:	12/19/2023
	101-336-757.000	INV# 0282988-IN TIRE GAGE	55.85
PLYMOUTH-CANTON COMMUNITY SCHOOLS		Invoice Amount:	\$217.88
INV#004573 NOVEMBER FUEL INVOICE 2023		Check Date:	12/19/2023
	101-371-759.000	INV#004573 NOVEMBER FUEL INVOICE	217.88
PLYMOUTH-CANTON COMMUNITY SCHOOLS		Invoice Amount:	\$1,396.35
INV # 004573 NOVEMBER 2023 FUEL - FIRE		Check Date:	12/19/2023
	101-336-759.000	NOVEMBER 2023 FUEL - FIRE	1,396.35
PLYMOUTH-CANTON COMMUNITY SCHOOLS		Invoice Amount:	\$5,075.10
INV. 004573 12/8/2023 - NOVEMBER FUEL		Check Date:	12/19/2023

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

101-301-759.000	PATROL VEHICLES	5,031.44
101-325-759.000	PSA VEHICLE	43.66

PRINTING SYSTEMS INC

A/P LASER CHECKS - GENERAL FUND

Invoice Amount: **\$571.85**Check Date: **12/19/2023**

101-261-814.000	A/P LASER CHECKS - GENERAL FUND	571.85
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PROGRESSIVE PRINTING

2023 WINTER TAX BILLS, ENVELOPES, MAIL & D

Invoice Amount: **\$4,572.00**Check Date: **12/19/2023**

101-253-900.000	12,000 TAX BILLS W/VAR DATA QUOTE E2338	1,498.00
101-253-900.000	7,500 #9 RETURN ENVELOPES QUOTE E23386	745.00
101-253-900.000	11,300 MAIL/DIST SERVICES QUOTE E23389	759.00
101-253-900.000	11,500 #10 WIN ENV BLUE QUOTE 23387	1,544.00
101-253-900.000	PROCESS NEW FILE	26.00

PROGRESSIVE PRINTING

24250 VOTER LETTERS -24250 ENVELOPES -MAI

Invoice Amount: **\$5,295.00**Check Date: **12/19/2023**

101-262-757.000	ELECTION PRINTING LETTERS & ENVELOPES	5,295.00
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Providence Health & Services

INV. 3764 12/7/2023 ECARD HEARTSAVER FIRST

Invoice Amount: **\$266.00**Check Date: **12/19/2023**

101-301-958.000	POLICE OFFICERS	209.00
101-325-958.000	POLICE SERVICE AIDES	38.00
101-301-958.000	RECORDS FOR JAIL	19.00

Providence Health & Services

INV. 3735 12/6/2023 ECARD HEARTSAVER FIRST

Invoice Amount: **\$437.00**Check Date: **12/19/2023**

101-301-958.000	POLICE OFFICERS	304.00
101-325-958.000	POLICE SERVICE AIDES	114.00
101-301-958.000	RECORDS FOR JAIL	19.00

Redford Lock Security Solutions

#83550 12/5/23 BACK BUILDING FRONT DOOR

Invoice Amount: **\$891.00**Check Date: **12/19/2023**

592-537-930.000	DEAD BOLT	256.00
592-537-930.000	DOOR CLOSER	395.00
592-537-930.000	SERVICE TRIP	80.00
592-537-930.000	LABOR	160.00

R&R FIRE TRUCK REPAIR, INC.

INV# 67060 REPAIRED INVERTER R-2

Invoice Amount: **\$971.85**Check Date: **12/19/2023**

101-336-863.000	INV# 67060 REPAIRED INVERTER ON R-2	971.85
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SEHI COMPUTER PRODUCTS

HP LASERJET PRO 4001DN LASER PRINTER MON

Invoice Amount: **\$466.70**Check Date: **12/19/2023**

101-301-757.000	HP LJ PRO M4001DN PRINTER-2Z600F#BGJ	263.00
101-301-752.000	HP148X BLACK ORIGINAL TONER #W1480X	197.70
101-301-752.000	FREIGHT	6.00

SHARPE, PAUL

ELECTION SIGNS INVOICE 6182

Invoice Amount: **\$5,840.00**Check Date: **12/19/2023**

101-262-752.000	REFLECTIVE 24X36 ELECTION SIGNS	5,840.00
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SHARPE, PAUL

ELECTION SIGNS INVOICE 6184

Invoice Amount: **\$116.00**Check Date: **12/19/2023**

101-262-752.000	VEHICLE SIGNS	84.00
101-262-752.000	SETUP CHARGE	20.00
101-262-752.000	SHIP	12.00

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

35TH DISTRICT COURT	Invoice Amount:	\$14,077.00
FY2023 35TH DISTRICT COURT 4Q SHORTFALL	Check Date:	12/19/2023
101-261-810.286	FY2023 4Q SHORTFALL PAYMENT INTERLOCAL	14,077.00
USA BLUEBOOK	Invoice Amount:	\$388.01
Z3208154 11/29/23	Check Date:	12/19/2023
592-537-757.000	FLAGS AND PAINT	388.01
UPPER LEVEL GRAPHICS	Invoice Amount:	\$228.00
INV. 25583 12/7/2022 EXPLORER REPAIR - UNIT	Check Date:	12/19/2023
101-301-863.000	PASSENGER SIDE W/ GHOST GRAPHICS	228.00
UPPER LEVEL GRAPHICS	Invoice Amount:	\$285.00
#25573 12/7/23 F150 WITH DIGITALLY PRINTED	Check Date:	12/19/2023
592-537-970.000	F150 WITH DIGITALLY PRINTED SEAL ON DOOR	285.00
WAYNE COUNTY	Invoice Amount:	\$1,400.00
INV. 316209 11/28/2023 OCTOBER 2023 PRISON	Check Date:	12/19/2023
101-351-839.000	OCTOBER PRISONER HOUSING	1,400.00
WAYNE COUNTY APPRAISAL, LLC	Invoice Amount:	\$27,657.25
APPRAISAL SERVICES RENDERED - JANUARY 202	Check Date:	12/19/2023
101-257-801.000	Appraisal Services Rendered (Contract)	0.00
101-257-801.000	Co-Star Services	0.00
101-000-123.000	Prepaid Expenses	27,657.25
WINDER POLICE EQUIPMENT	Invoice Amount:	\$4,099.20
INV. 232166 12/7/2023 SERVICES PERFORMED O	Check Date:	12/19/2023
101-301-863.000	2020 UTILITY CARGO BOX	4,099.20
WILLIAM BOYKE	Invoice Amount:	\$340.41
OVERPAYMENT / REFUND BLS EMERGENCY/BOY	Check Date:	12/19/2023
101-261-619.000	OVERPAYMENT/REFUND	340.41
Total Amount to be Disbursed:		\$473,534.30

Weezy 12/13/23 Page: 1/4

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION

ALERUS FINANCIAL

MERS-DC FT EMPLOYEE CONTRIBUTIONS OFF C

101-000-238.000

MERSOFF CYCLE REPORTING

0.61

INVOICE INFORMATION

Invoice Amount:

\$0.61

Check Date:

12/13/2023

AMERITAS LIFE INSURANCE CORP.

ACTIVE DENTAL - 12/23-- (SEE ATTACHED SPRE

Invoice Amount:

\$9,631.84

Check Date:

12/13/2023

101-171-718.000

SUPERVISOR

45.64

101-228-718.000

IT-SERVICES

144.44

101-215-718.000

CLERK

131.40

101-253-718.000

TREASURY

433.32

101-265-718.000

TOWNSHIP HALL & GROUNDS

85.76

101-301-718.000

POLICE

3,230.84

101-325-718.000

DISPATCH

1,097.84

101-351-718.000

JAIL/LOCK UP

45.64

101-336-718.000

FIRE

2,743.36

101-371-718.000

BUILDING

262.80

588-596-718.000

TRANSPORTATION

144.44

596-528-718.000

RUBBISH

144.44

592-536-718.000

PUBLIC SERVICES

275.84

592-537-718.000

PUBLIC WORKS

656.00

101-000-243.000

COBRA (CLINTON)

45.64

101-262-718.000

ELECTIONS

144.44

AMERITAS LIFE INSURANCE CORP.

RETIREE-DENTAL- DECEMBER 2023 --- POLICY #

Invoice Amount:

\$5,544.36

Check Date:

12/13/2023

101-261-875.000

GENERAL RETIREES

887.20

101-301-875.000

POLICE RETIREES

1,636.48

101-325-875.000

DISPATCH RETIREE

85.76

101-336-875.000

FIRE RETIREES

2,066.28

592-536-875.000

PUBLIC SERVICES RETIREE

45.64

592-537-875.000

DPW RETIREES

777.36

101-000-243.000

COBRA -IAFF

45.64

ADP INC

648487113-- ADP-NOV. 2023 ACTIVITY - (DE

Invoice Amount:

\$4,799.53

Check Date:

12/13/2023

101-261-831.000

648487113-- ADP-NOV. 2023 ACTIVITY

4,799.53

BLUE CARE NETWORK OF MICHIGAN

JANUARY 2024 - - BCN LEVEL 003 - RETIREES -

Invoice Amount:

\$7,461.96

Check Date:

12/13/2023

101-261-875.000

GENERAL RETIREES HEALTHCARE

0.00

101-301-875.000

POLICE RETIREES HEALTHCARE

0.00

101-325-875.000

DISPATCH RETIREES HEALTHCARE

0.00

101-336-875.000

FIRE RETIREES HEALTHCARE

0.00

592-537-875.000

PUBLIC WORKS RETIREES HEALTHCARE

0.00

101-000-123.000

GENERAL RETIREES HEALTHCARE

2,151.36

101-000-123.000

POLICE RETIREES HEALTHCARE

478.08

101-000-123.000

DISPATCH RETIREES HEALTHCARE

478.08

101-000-123.000

FIRE RETIREES HEALTHCARE

3,398.28

592-000-123.000

PUBLIC WORKS RETIREES HEALTHCARE

956.16

BLUE CARE NETWORK OF MICHIGAN

JAN 2024 -- LEVEL 002 ACTIVE - (DETAILED SPR

Invoice Amount:

\$118,445.63

Check Date:

12/13/2023

101-171-718.000

SUPERVISOR

0.00

101-228-718.000

INFO SYSTEMS

0.00

101-215-718.000

CLERK

0.00

101-000-243.000

COBRA (CLINTON)

0.00

101-253-718.000

TREASURER

0.00

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

101-262-718.000	ELECTIONS	0.00
101-265-718.000	BUILDING/GROUNDS	0.00
101-301-718.000	POLICE DEPT	0.00
101-325-718.000	DISPATCH	0.00
101-336-718.000	FIRE DEPT	0.00
101-351-718.000	LOCKUP/JAIL	0.00
101-371-718.000	BUILDING	0.00
592-536-718.000	PUBLIC SERVICES	0.00
596-528-718.000	RUBBISH	0.00
592-537-718.000	PUBLIC WORKS	0.00
588-596-718.000	SENIOR TRANSPORT	0.00
101-261-875.000	RETIREE - GENERAL	0.00
101-301-875.000	RETIREE - POLICE	0.00
101-336-875.000	RETIREE - FIRE	0.00
592-537-875.000	RETIREE - PUBLIC WORKS	0.00
101-000-123.000	Prepaid Expenses	101,985.58
592-000-123.000	Prepaid Expenses	13,123.55
596-000-123.000	Prepaid Expenses	1,668.25
588-000-123.000	Prepaid Expenses	1,668.25

Carlisle Wortman AssociatesInvoice Amount: **\$390.00**

BD Bond Refund

Check Date: **12/13/2023**

101-371-283.019	BPRE23-0078 - PB23-0997	390.00
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Carlisle Wortman AssociatesInvoice Amount: **\$30.00**

BD Bond Refund

Check Date: **12/13/2023**

101-371-283.019	BPRE23-0079 - PB23-1003	30.00
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Carlisle Wortman AssociatesInvoice Amount: **\$330.00**

BD Bond Refund

Check Date: **12/13/2023**

101-371-283.019	BPRE23-0079 - PB23-1003	330.00
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Carlisle Wortman AssociatesInvoice Amount: **\$240.00**

BD Bond Refund

Check Date: **12/13/2023**

101-371-283.002	BP23-0259 - PB23-0942	240.00
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Carlisle Wortman AssociatesInvoice Amount: **\$930.00**

BD Bond Refund

Check Date: **12/13/2023**

101-371-283.019	BPRE23-0077 - PB23-0949	930.00
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Carlisle Wortman AssociatesInvoice Amount: **\$600.00**

BD Bond Refund

Check Date: **12/13/2023**

101-371-283.019	BPRE23-0080 - PB23-1015	600.00
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COMCASTInvoice Amount: **\$299.85**

FIRESTATION #3 - ...0147442 - DECEMBER 2023

Check Date: **12/13/2023**

101-336-852.000	FS #3 - DEC 2023	299.85
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COMCASTInvoice Amount: **\$166.80**

INV # 188474736 -INTERNET - DECEMBER 2023

Check Date: **12/13/2023**

101-751-852.000	TOWNSHIP PARK	64.95
101-351-852.000	VIDEO ARRAIGNMENT	101.85

CONSUMERS ENERGYInvoice Amount: **\$818.53**

MONTHLY CHARGES - DECEMBER 2023 (DETAILS)

Check Date: **12/13/2023**

101-673-921.000	FRIENDSHIP STATION - 1000 257103478	270.34
588-596-921.000	SENIOR TRANS 1000 2571-3478	17.26
101-751-921.000	TWP. PARK 1000 257103262	109.97

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

101-336-921.000	FIRE STATION #2 - 1000 2571-3403	421.16
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CONSUMERS ENERGY**Invoice Amount: \$1,624.91**

MONTHLY CHGS - NOVEMBER 2023 (3) -- DPW-..

Check Date: 12/13/2023

592-537-921.000	DPW-ACCT. # 1000-2645-6283	1,587.25
592-537-921.000	DPW - ACCT. # 1000-2645-6408	21.66
592-537-921.000	477455 FIVE MILE # /31000-6777-1970	16.00

CONSUMERS ENERGY**Invoice Amount: \$4,484.26**

MONTHLY CHGS - NOVEMBER 2023

Check Date: 12/13/2023

101-171-921.000	SUPERVISOR	163.77
101-228-921.000	INFO SERVICES	138.18
101-257-921.000	ASSESSING	56.30
101-215-921.000	CLERK	233.99
101-253-921.000	TREASURER	84.45
101-301-921.000	POLICE	711.39
101-325-921.000	DISPATCH	266.13
101-336-921.000	FIRE DEPT	1,579.25
101-371-921.000	BUILDING	202.16
101-701-921.000	COMM DEVELOPMENT	15.35
101-751-921.000	PARK	451.38
596-528-921.000	UTILITIES-RUBBISH	7.68
592-536-921.000	DPW - WATER & SEWER	232.87
101-351-921.000	CORRECTIONS & JAIL	217.51
101-673-921.000	UTIL - SENIOR SERVICES	7.68
101-191-921.000	FINANCE	91.00
101-265-921.000	BUILDINGS AND GROUNDS	5.12
592-537-921.000	DPW - WATER & SEWER T & D	20.05

FIDELITY SECURITY LIFE INSURANCE CO**Invoice Amount: \$1,099.85**

EYEMED - ACTIVE EMPLOYEES -DECEMBER 2023

Check Date: 12/13/2023

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	396.10
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	22.19
588-596-718.000	TRANSPORTATION	15.87
592-536-718.000	PUBLIC SERVICES	32.37
592-537-718.000	DPW	75.49
596-528-718.000	RUBBISH	15.87
101-262-718.000	ELECTIONS	15.87
101-191-718.000	FINANCE	5.69

FIDELITY SECURITY LIFE INSURANCE CO**Invoice Amount: \$684.54**

EYE MED - RETIREES - DECEMBER 2023 (SPREA

Check Date: 12/13/2023

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

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION****FIDELITY SECURITY LIFE INSURANCE CO****Invoice Amount: \$11.38**

EYE MED COBRA COVERAGE - DECEMBER 2023 (

Check Date: 12/13/2023

101-000-243.000	CLINTON - EYEMED COBRA CHARGES	5.69
101-000-243.000	JURY, HAYLEY -- EYEMED COBRA CHARGES	5.69

HARTFORD, THE**Invoice Amount: \$6,127.39**

THE HARTFORD-INSURANCE-DECEMBER 2023 (S

Check Date: 12/13/2023

101-171-718.000	SUPERVISOR DEPT	126.84
101-191-718.000	FINANCE DEPT	126.65
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	1,918.38
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	237.95
588-596-718.000	TRANSPORTATION DEPT	40.34
592-536-718.000	PUBLIC SERVICES DEPT	141.22
592-537-718.000	PUBLIC WORKS DEPT	537.87
596-528-718.000	RUBBISH COLLECTION DISPOSAL DEPT	53.48
101-262-718.000	ELECTIONS	48.33

WOW! BUSINESS**Invoice Amount: \$15.00**

ACCT. # 012299521 - PD AND FD CABLE CHARGE

Check Date: 12/13/2023

101-336-852.000	FD CABLE CHARGES	5.00
101-301-852.000	PD CABLE CHARGES	10.00

Shaw Construction & Management Co**Invoice Amount: \$2,610.00**

BD Bond Refund

Check Date: 12/13/2023

101-371-283.019	BPRE23-0078 - PB23-0997	2,610.00
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Total Amount to be Disbursed: \$166,346.44



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

MEETING DATE: January 9, 2024

**ITEM: Request for Approval: Text Amendment to the Zoning Ordinance No. 99
Regarding Land Divisions, Resolution # 2024-01-09-01**

PRESENTERS: Laura Haw, AICP, NCI, Township Planner, McKenna

BACKGROUND:

The Community Development Department proposes a Zoning Ordinance text amendment to Section 28.2: Division of Unplatted Land.

How Land Divisions Work in Plymouth Township. Broadly, Plymouth Township has two types of land divisions – subdivisions (platted land divisions) and unplatted land divisions. Land divisions are also commonly called lot splits:

- Subdivisions are when one piece of land is platted and divided into many parcels simultaneously. Beacon Meadows, Quail Run, and all the other subdivisions in the Township were created using the procedures laid out in Chapter 158 of the Township Code. Very few subdivisions have been created since the 1980s, primarily due to the lack of large tracts of land that are required.
- Unplatted land divisions are when one “parent” piece of land is divided into two or more “resultant” parcels. These types of splits are more common in current practice since they can be used on parcels of many different sizes. Unplatted land splits are regulated by Section 28.2, rather than the overall Township Code of Ordinances.

The Planning Commission is responsible for reviewing subdivision requests, while the Community Development Department is responsible for unplatted land divisions. When a land division application is submitted, the Planner and Engineer both review the proposed survey. If ready for approval, the Township Supervisor signs off on the division and it is sent down to the Building Department, who coordinates the official recording of the division with the County and assigns new parcel numbers. On average, the Community Development sees about 10 land division applications each year.

Proposed Text Amendment. Recently, the Department has been receiving more applications for the division of longer rural lots, which are very common across the Township, and other oddly shaped lots. These lots were largely created in the 1800s, prior to standardized land division regulations, and as such pose a challenge when it comes to reviewing them.

Currently, the Michigan Land Division Act stipulates the following with regards to lot width and depth for all parcels under 10 acres in size. Here, the Act in subsection 5 is referring to the local community's Zoning Ordinance:

"Each resulting parcel [must have] a depth of not more than 4 times the width or, if an ordinance referred to in subsection (5) requires a smaller depth to width ratio, a depth to width ratio as required by the ordinance. The municipality or county having authority to review proposed divisions may allow a greater depth to width ratio than that otherwise required by this subdivision or an ordinance referred to in subsection (5). The greater depth to width ratio shall be based on standards set forth in the ordinance referred to in subsection (5). The standards may include, but need not be limited to, exceptional topographic or physical conditions with respect to the parcel and compatibility with surrounding lands. The depth to width ratio requirements of this subdivision do not apply to a parcel larger than 10 acres, unless an ordinance referred to in subsection (5) provides otherwise, and do not apply to the remainder of the parent parcel or parent tract retained by the proprietor."

In Plymouth Township, only one exception to the 4:1 ratio is provided in Section 8.2(3)(a):

"(a) The depth of each resulting parcel shall not be greater than four (4) times the parcel width (4:1) at the front parcel boundary. Land divisions may be approved where the existing parcel and resulting parcels exceed this maximum 4:1 length to width ratio, where the proposed division would improve compliance with this Section."

This wording is ambiguous and does not provide adequate specificity for the Community Development Department when it comes to oddly shaped lots. As such, more specific language is proposed (enclosed), bringing the section into better alignment with state law and providing stronger clarity for future applications.

Planning Commission Review. As an amendment to the Zoning Ordinance, the Planning Commission held the required public hearing on November 15, 2023. There were no comments from the public and the Commission unanimously recommended the text amendment to the Board of Trustees for approval.

Board of Trustees Action. As a text amendment to the Zoning Ordinance, adoption requires an affirmative vote by a majority of the members of the Board (MCL 125.3402(5)); the text amendment must be approved by at least four members of the Board, not a quorum of members at a meeting. The Township Attorney has reviewed the draft text amendment and has no changes.

PROPOSED MOTION:

I move to adopt Resolution #2024-01-09-01, authorizing adoption of the text amendment to Zoning Ordinance No. 99, amending Article 28, Section 2, Subsection 3(a), to provide additional specificity to the criteria for depth-to-width ratio exceptions in land division applications, as recommended by the Planning Commission.

Moved By _____ Seconded By _____

ROLL CALL:

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

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

**RESOLUTION TO APPROVE A TEXT AMENDMENT TO THE ZONING
ORDINANCE NO. 99 FOR THE AMENDMENT OF ARTICLE 28, SECTION 2,
SUBSECTION 3(A): DIVISION OF UNPLATTED LAND (ORDINANCE #99.036)**

RESOLUTION # 2024-01-09-01

At a regular meeting of the Charter Township of Plymouth Board of Trustees (the ‘board’), held at Township Hall, 9955 N. Haggerty Road, Plymouth, Michigan on January 9, 2024, the following resolution was offered:

WHEREAS, the Planning Commission has reviewed and discussed the Township’s Zoning Ordinance No. 99 and in particular, Article 28, Section 2: Division of Unplatted Land, as related to providing additional specificity to the criteria for depth-to-width ratio exceptions, and,

WHEREAS, the Planning Commission held a public hearing on this matter on November 15, 2023, and subsequently recommended the proposed text amendments to the Board of Trustees for approval, and,

NOW, THEREFORE, BE IT RESOLVED that the Charter Township of Plymouth Board of Trustees does hereby approve Resolution # 2024-01-09-01 authorizing approval of a text amendment to Article 28, Section 2, Subsection 3(a), to Zoning Ordinance No. 99 (Ordinance No. 99.036).

Motion By: _____ Seconded By: _____

Roll Call:

___Vorva, ___Buckley, ___Curmi, ___Monaghan, ___Doroshewitz, ___Stewart, ___Heise

MOTION CARRIED _____

MOTION DEFEATED _____

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

**AMENDMENT TO ARTICLE 28 SECTION 2 SUBSECTION 3(A) OF THE ZONING
ORDINANCE: DIVISION OF UNPLATTED LAND**

ORDINANCE NO. 99.036

**AN ORDINANCE TO AMEND THE TEXT OF THE CHARTER TOWNSHIP OF
PLYMOUTH ZONING ORDINANCE NO. 99 ARTICLE 28 SECTION 2 SUBSECTION
3(A); PROVIDING ADDITIONAL SPECIFICITY TO THE CRITERIA FOR DEPTH-
TO-WIDTH RATIO EXCEPTIONS.**

THE CHARTER TOWNSHIP OF PLYMOUTH ORDAINS:

**Ordinance 99.036, amending Sections 28.2(3)(A), Division of Unplatted Land, is hereby
adopted to read as follows:**

ARTICLE I AMENDMENTS

SECTION 1. Article 28: Special Provisions, Section 28.2, Division of Unplatted Land, shall
have the following added thereto:

SEC. 28.2

3. Standards for Approval

(a) The depth of each resulting parcel shall not be greater than four (4) times
the parcel width (4:1) at the front parcel boundary. Land divisions may be
approved where the existing parcel and resulting parcels exceed this
maximum 4:1 length to width ratio, where the proposed division meets one
or more of the following criteria:

- 1) The proposed division is necessary due to the presence of an
exceptional topographic or natural feature, including but not
limited to steep slopes, wetlands, and other protected natural
areas.
- 2) The proposed division is necessary due to the unique location of
an existing permanent structure.
- 3) The proposed division is necessary due to the permanent
encumbrances on the land.

ARTICLE II PENALTY.

Any person, corporation, partnership or other legal entity who shall violate or fail to comply with any provision of this Ordinance shall be guilty of a misdemeanor and upon conviction thereof may be fined not more than Five Hundred (\$500.00) Dollars or imprisoned not more than Ninety (90) days, or both, in the discretion of the court.

ARTICLE III. REPEAL.

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

ARTICLE IV. SEVERABILITY.

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

ARTICLE V. SAVINGS CLAUSE.

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

ARTICLE VI. PUBLICATION.

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

ARTICLE VII. EFFECTIVE DATE.

This Ordinance shall take full force and effect seven days after publication. MCL 125.3401(6).

CERTIFICATION

The foregoing Ordinance was duly adopted by the Township Board Trustees of the Charter Township of Plymouth at its regular meeting called and held on the _____ day of _____, 2024, and was ordered to be given publication in the manner required by law.

Jerry Vorva, Clerk

Introduced: _____

Published: _____

Adopted: _____

Effective Seven Days After Publication: _____



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: January 9, 2024

ITEM: First Reading of Ordinance Resolution 2024-01-09-02 Providing for Supermajority Vote for Entry of New Customer into WTUA System

PRESENTERS: Supervisor Heise

BACKGROUND: The Western Townships Utilities Authority (WTUA) was created by Plymouth, Northville, and Canton Townships in the 1980's with a goal of providing sewer transportation and treatment services for the three communities. WTUA was paid for by ratepayers of the three townships over that time. Some 35 years later, WTUA formally removed itself from the Wayne County and Detroit sewer systems, saving ratepayers millions of dollars.

Today, WTUA's facilities, pipes, pumps, and infrastructure are valued at roughly \$225 million; this does not include annual budgeted Operation and Maintenance (O&M) costs of \$10 million, all of which is paid by the ratepayers of the three townships. WTUA is a valuable public asset – we own it, we maintain it, and we pay for it.

Against this backdrop, it is well-known that the developers of the so-called "Salem Springs" project (comprised of 3,000 homes, businesses, and retail) have long sought to add their sewerage service in Salem Township to the WTUA system. Recent court decisions adversely impacting the developers have renewed interest in connecting to the WTUA sewer system. Other communities, or portions of communities, may similarly wish to be serviced by WTUA in the future to avoid the higher costs associated with the County and DWSD (e.g., Plymouth City, Northville City, Novi, Salem Landfill).

Pursuant to the WTUA Bylaws (Article VIII-Meetings, Section 3), the only way a new member community can be serviced by WTUA (assuming such entry is technologically feasible) is by a unanimous vote of the three members of the WTUA Board of Directors – the Township Supervisors for Plymouth, Canton, and Northville.

While this arrangement may have been suitable in the 1980's when WTUA was in its infancy, I believe that having three people make significant decisions on a quarter-billion-dollar public asset runs contrary to public policy, transparency, and accountability in the 2020's

and beyond. With this in mind, Kevin Bennett and I have developed the following ordinance for when another community, or a public or private entity outside of the WTUA member communities seeks to enter the WTUA system:

1. That a formal, written application be made to Plymouth Township.
2. Following receipt of such request, a 60-day public comment period be initiated by the Township.
3. That following the public comment period a formal Public Hearing be held at a regularly scheduled meeting of the Township Board.
4. That at this meeting or subsequent meeting, the Board of Trustees, by a supermajority (5 person) vote, shall direct the Supervisor to accept or reject the application at the relevant WTUA Board meeting when the application would be considered.

To reiterate, WTUA is a \$225.5 million public asset. Adding a new community or entity into this system is a significant public concern and can no longer be allowed to rest solely in the hands of three elected officials. The residents of Plymouth Township - indeed all the communities - should be aware of and have an opportunity to be heard. We need to bring transparency and sunshine to such a critical decision, especially where the health and safety of our citizens is involved - not to mention environmental protection and fiscal responsibility.

I'm not saying we should never allow a new community into the system, but now that WTUA is essentially 'paid for' and fully independent, the time is right for this prudent action. I can cite numerous other examples of where public notice and comment is required for planning, zoning, brownfield redevelopment and other areas of public interest, taxation, or investment; WTUA deserves to be treated to a much higher standard of transparency than currently exists.

PROPOSED MOTION: I move that Resolution 2024-01-09-02 providing for a supermajority vote of the Board of Trustees for the entry of a new customer into the WTUA sewer system be considered read for the first time.

Moved By _____ Seconded By _____

ROLL CALL:

___Vorva___ Curmi, ___Buckley, ___Monaghan, ___Doroshewitz, ___Stewart, ___Heise

RESOLUTION # 2024-01-09-02

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

AMENDMENT TO WATER AND SEWER ORDINANCE

ORDINANCE NO. _____

AN ORDINANCE TO PROVIDE FOR ADDITION OF NEW SECTION 54.201 TO THE CODE OF ORDINANCES; TO PROVIDE FOR PENALTY; TO PROVIDE FOR REPEAL; TO PROVIDE FOR SEVERABILITY; TO PROVIDE FOR SAVINGS CLAUSE; AND TO PROVIDE FOR PUBLICATION AND EFFECTIVE DATE.

THE CHARTER TOWNSHIP OF PLYMOUTH ORDAINS:

Ordinance No. _____, the Water and Sewer Ordinance, is hereby amended to add new section 54.201, which shall read as follows:

SECTION I. ADDITION OF NEW SECTION 54.201

Chapter 54 of the Code of Ordinances is hereby amended to add new section 54.201, which shall read as follows:

**§ 54.001 RESOLUTION OF SUPERMAJORITY OF BOARD OF TRUSTEES
REQUIRED TO AUTHORIZE SUPERVISOR TO VOTE TO PERMIT
NON-CONSTITUENT MUNICIPALITY TO BECOME MEMBER OF
WESTERN TOWNSHIP UTILITIES AUTHORITY (WTUA)**

In 1986, the Western Townships Utilities Authority (WTUA) was formed by the Charter Townships of Canton, Northville, and Plymouth. It was established to identify an alternate means of providing sanitary sewer services and wastewater treatment for the townships other than that provided by the Rouge Valley Sewage Disposal System and the Detroit Water and Sewer Department. The Authority was incorporated by the townships to acquire, construct, finance, purchase, own, improve, enlarge, extend, and operate a sewage disposal system to meet the existing and future needs of these communities. WTUA is governed by a Board of Commissioners consisting of the Supervisor of each of the three townships.

Article VII, Section 3 of the WTUA Bylaws provides in pertinent part: "For the passage of any resolution or ordinance providing for services to non-constituent municipalities . . . there shall be required a favorable vote of three Commissioners."

The Supervisor of the Charter Township of Plymouth, as a Commissioner for WTUA, may vote to approve a resolution or ordinance providing for services to non-constituent municipalities only if the Charter Township of Plymouth Board of Trustees authorizes by a supermajority of five Trustees of the entire Board of Trustees (not a quorum) approves a resolution to authorize the Supervisor to so vote. If the Board does not, by affirmative vote of at least five Trustees, formally resolve to grant the Supervisor such authority, then any such vote by the Supervisor shall be deemed *ultra vires* and ineffective.

In addition, prior to such resolution, the applicant or entity seeking to enter the WTUA System shall provide a formal, written application to the Township. Following receipt of such written application, a 60-day public comment period shall be initiated by the Township. Following the public comment period, the Township Board shall hold a formal Public Hearing on the written application at a regularly scheduled meeting of the Township Board. After such Public Hearing, the Township Board shall vote on the resolution to authorize the Supervisor to vote to approve or deny the written application.

SECTION II. PENALTY

Any person, corporation, partnership or other legal entity who shall violate or fail to comply with any provision of this Ordinance shall be guilty of a misdemeanor and upon conviction thereof may be fined not more than Five Hundred (\$500.00) Dollars or imprisoned not more than Ninety (90) days, or both, in the discretion of the court.

SECTION III. REPEAL

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

SECTION IV. SEVERABILITY

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

SECTION V. SAVINGS CLAUSE

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

SECTION VI. PUBLICATION

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

SECTION VII. EFFECTIVE DATE

This Ordinance shall take full force and effect upon publication.

CERTIFICATION

The foregoing Ordinance was duly adopted by the Township Board Trustees of the Charter Township of Plymouth at its regular meeting called and held on the ____ day of _____, 2024, and was ordered to be given publication in the manner required by law.

Jerry Vorva, Clerk

Introduced: _____
Published: _____
Adopted: _____
Effective upon Publication: _____



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: January 9, 2024

ITEM: Goal Setting Discussion for 2024

PRESENTERS: Supervisor Heise

BACKGROUND: Happy New Year! Attached is a list of proposed goals for the Township in 2024 that I have created for your review and consideration. This list is comprised of ideas generated over the past year, including suggestions from Board members and the public.

I have also included the summary, ranking, and achievements charts for 2023 that were prepared by Treasurer Doroshewitz and me. I look forward to discussing these items with you, and any additional suggestions that you may have, at our January 9 meeting. Following that meeting, I will ask that you prioritize the goals so we can formally adopt them at a future meeting, consistent with past practice.

PROPOSED MOTION: None, Discussion Only

GOAL-SETTING MEETING 2024

1. PUBLIC SAFETY – *police, fire, dispatch*

Approve New Lakepointe Fire Station

Study full fire transport options and cost of service

Implement Community Policing reporting system

Implement annual First Responders' Awards Program

Continue outreach programs and seminars, especially seniors and HOA's

Implement Citizens Police Academy

Implement K-9 program with outside funding

Renew contracts for Lieutenant, Assistant Chief, and Police Chief

Create Police business and customer outreach program along DDA corridor

Hold Emergency Management tabletop exercise

Improve emergency signalization at Haggerty & Ann Arbor Road

Continue additional training for truck/weight enforcement

2. INFRASTRUCTURE - *water, sewer, roads, sidewalks*

Continue Advanced Water Metering System

Continue Sidewalk 'gap' program; update priority list with engineers

Pause 2024 sidewalk replacement program; catch up on past years

Improve appearance, access, and landscaping at Ann Arbor Road Rail Overpass

Update PASER survey with County; determine additional main roads to repair

Clean out and update Township Hall pond and fountain

Plant new trees in DDA zone

Rebuild Five Mile between Ridge and Beck; work with County on Ridge to Napier

New pathway on Wilcox to Hines Drive (Township and County)

Work with Wayne County and the City of Plymouth to rebuild Riverside Drive

Work with County and City of Plymouth for access onto Hines Drive at Plymouth Road

Plymouth Road/Hines/Haggerty Corridor improvements and accessibility with County

3. FISCAL INTEGRITY - *budgets, audits, finance, taxes, personnel*

Pay off 100% of Pension Fund, 75% of OPEB Fund by end of 2028

Address District Court revenue loss; work on long term strategy

Develop multi-year water rate schedule and Capital Improvement Plan

Monitor and review contract with HVA

Provide needed staff, equipment, and resources for Election Administration

Determine use of CDBG funds for 2024- '25 – how much and where to spend

4. QUALITY OF LIFE – *parks, heritage, culture, recreation, accessibility, environment*

Increase walking/running/biking options

Study replacement of wooden play structure; seek grants & donations

Monitor 'Salem Springs' project; esp. siting of sewage plant

Study new M-14/Sheldon exit welcome sign

EV Charging stations at Township Park and Golf Course (work with GM)

Obtain access easement for Shearer Cemetery

New signage, bench, and monument for Shearer Cemetery

Implement annual Veterans Event (9/11 ceremony?)

Create Plymouth Township 2027 Bicentennial Commission

Build pickleball courts at Township Park

Update Animal policy for township parks

Create new "Citizens Advisory Committee" in 2025

5. ECONOMIC DEVELOPMENT - *Increase tax base, jobs, community brand*

Continue to develop vacant or unused properties (Brownfields and Grayfields)

Update and print new Zoning Ordinance book

Work with NEL Hydrogen on construction and 'Hydrogen Hub' efforts

Amend Parking Ordinance for more flexibility and development option

6. TECHNOLOGY – *Information Technology, services, internet, connectivity, software, equipment*

Cyber Security Strategic Plan and Continuous Implementation

Hire Full time IT Assistant Director

Plymouth Township BOT
Prioritized Golas 2023

	A	B	C
3	Num	prog. Indicator	
4	1.04		Appoint School Resource Officer
5	2.05		Continue to pursue road improvements with Wayne County, esp. Beck, Haggerty
6	1.05		Hold Emergency Management tabletop exercise
7	3.03		Petition State for funding for new election mandates
8	4.09		Monitor 'Salem Springs' project; esp. siting of wastewater treatment facilities
9	6.01		Cyber Security Strategic Plan and Continuous Implementation
10	2.06		Pursue Federal and State funding for walkways, sidewalks and bike paths
11	3.11		Negotiate new contracts for Police Patrol/Command, and Fire
12	3.01		Address District Court revenue loss; work on long term strategy
13	2.08		Work with Wayne County to route MITC truck traffic away from residential areas
14	1.06		Improve emergency signalization at Haggerty & Ann Arbor Road
15	3.17		Review late charge for unpaid water bills
16	4.08		Work with City and County on park access route at Hines Drive and Plymouth Road
17	2.07		Develop a plan with Wayne County and the City of Plymouth to rebuild Riverside Drive
18	6.02		Work with MMRMA on Cyber Security and Ransomware issues
19	2.02		Continue township-wide sidewalk installation and "gap" program
20	4.06		Plymouth Road/Hines/Haggerty Corridor improvements and accessibility with County
21	4.04		Increase walking/running/biking options
22	1.02		Implement Community Policing reporting system
23	3.05		Release funds set aside by Board in 2018 for OPEB/Pension contributions
24	4.17		Update all precinct, zoning and planning maps
25	5.03		Obtain additional funding from State and Feds for MITC
26	4.02		Pursue joint regional recreation opportunities with City
27	2.03		Improve appearance, access, and landscaping at Ann Arbor Road Rail Overpass

Plymouth Township BOT
Prioritized Golas 2023

	A	B	C
3	Num	prog. Indicator	
28	1.07		Additional training for truck/weight enforcement
29	3.12		Provide Fire suppression services to City for a fee
30	4.10		Upgrade forest walkway area at Township Park; community volunteer project
31	5.01		Biannual meeting with County Commissioners and staff
32	5.05		Amend Parking Ordinance for more flexibility and development options
33	1.03		Implement annual First Responders' Awards Program
34	3.14		Delete property tax 1% administration fee
35	4.01		Update joint recreation Master Plan with City of Plymouth
36	6.03		Develop Information Technology Long-Term Capital Improvement Plan
37	5.04		Update and print new Zoning Ordinance book
38	3.04		Develop Township-wide Capital Improvement Plan with discernable funding
39	3.09		Have DDA cover salary and benefits for one FT Police Officer/increase DDA police coverage
40	3.13		Monitor and review contract with HVA
41	5.07		Benchmark other building departments and develop a succession plan for the building department
42	3.02		Petition State for new Plymouth/Northville District Court
43	3.16	???	Approve a work plan for the upcoming (2025) assessing department audit by the State of Michigan
44	3.06		Update fee schedules where needed (e.g. FOIA, Building, Licensing, etc.)
45	3.10		Implement new Records Retention Policy
46	5.02		Assist in promoting longstanding vacant or unused properties
47	4.14		Study property acquisition for additional greenspace
48	3.15		Implement health insurance coverage attestation for Township retirees working at other employers
49	2.04		Clean out and update Township Hall pond and fountain
50	4.05		Study replacement of wooden play structure; seek grants & donations
51	5.06		Conduct a building department confidential customer survey

Plymouth Township BOT
Prioritized Golas 2023

	A	B	C
3	Num	prog. Indicator	
52	4.16		Create Plymouth Township 2027 Bicentennial Commission
53	4.11		Study new M-14/Sheldon exit welcome sign
54	4.20		Build a pickleball court(s)
55	4.12		EV Charging stations at Township Hall, Park, and Golf Course
56	4.18		Change ordinance to allow dogs in all Township parks
57	2.01		Continue "Smart Meter" system for water
58	1.01		Build new Lakepointe Fire Station to open 2026
59	4.13		Obtain access easement for Shearer Cemetery
60	4.03		Voter-Approved Recreation Authority with City
61	3.07		Switch payroll processing companies from ADP to BS&A
62	3.08		Develop multi-year water rate schedule and Capital Improvement Plan
63	4.15		Artwork projects for Township Hall
64	4.19		Install basketball hoops on the former location at the Township park
65	4.07		Study use of eco-friendly vehicles; partnerships with local automakers



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: January 9, 2024

ITEM: Continued Discussion on Park Rules

PRESENTERS: Supervisor Heise, Environmental Services Coordinator Visel

BACKGROUND: We would like to continue our discussion of December 12 regarding Park Rules, with special emphasis on hours of operation (the 'Dawn to Dusk' issue) and animals in the parks. I have included new draft language on animals.

PROPOSED MOTION: None, Discussion Only

CHARTER TOWNSHIP OF PLYMOUTH PARK RULES

As adopted by the Board of Trustees

Adopted January 9, 2023

1. PURPOSE AND APPLICATION OF RULES

The Plymouth Township Parks are available to the residents of the Community for casual, unscheduled, informal, unorganized, recreational use. These rules apply to all Township Parks and can only be amended by the Township Board.

2. DEFINITIONS

RESIDENT GROUP shall be defined as a corporation, firm, partnership, association or other legal entity with its registered office located in Plymouth Township; a family outing sponsored by a Plymouth Township resident; a church, scout group, or youth sports group located in Plymouth Township; a Plymouth-Canton private or public school group, scout group, or youth sport group; a formally organized Plymouth Township homeowner's group; or a non-profit Community group or church, (e.g.) Rotary, Kiwanis, etc., whose membership substantially resides in the Plymouth Community (Plymouth Township and City).

NON-RESIDENT GROUP shall be defined as any group, company or individual not defined as a resident group, even though an employee of the business or member of the group resides in the Township.

WEEKEND shall be defined as Friday, Saturday or Sunday.

WEEKDAY shall be defined as Monday, Tuesday, Wednesday or Thursday.

HOLIDAY shall be defined as any holiday observed by the Township as stated on the Event Calendar on the Township's website.

3. FEES

Registration and additional fees are set by the Township Board and may be subject to change without notice. Additional fees may be assessed for violation of these rules due to clean up costs, additional services and damage repair. Current fees are posted at Parks and Recreation, at www.plymouthtwp.org and can be obtained by calling 734-414-1459.

4. PAVILION & SHELTER RESERVATIONS

Pavilion and Shelter use shall be by reservation only.

RESERVATION PROCEDURE

Reservations must be made in person only at the Division of Public Services. Dates cannot be held or "penciled" in. Reservations are made based on Residency as defined in Section 2 of this document as follows:

Resident Group:

Reservations by resident groups shall be accepted beginning in January. The reservation date will be posted on the Township website for the current reservation year.

Non-Resident Group:

Reservations by non-resident groups shall be accepted beginning at 8:00 am the 1st (first) Monday in April of each reservation year.

Reservations must be made on the Township's form and include payment by check, cash or credit/debit card (a 3% convenience fee will be charged). Misrepresentation of residency may be subject to forfeiture of access to park reservations.

RESERVATIONS REQUIRING TOWNSHIP APPROVAL

Reservation of a shelter or pavilion for more than one day, use of park facilities for an organized activity other than an informal gathering or picnic, or use of more than one shelter/pavilion requires approval by the Township Supervisor or designee in addition to a permit. Special after hours permits shall be authorized only as provided in the Parks and Playground Areas Ordinance.

LIMITATIONS ON PARK RESERVATIONS

The intent of the following requirements is to make the park pavilion and shelters available to as many Township Resident Groups as possible.

Resident Group:

A Resident Group as defined in this document (see page 1) may reserve a pavilion or shelter as described below:

Weekends (Friday, Saturday, Sunday)

Reservations shall be on a first-come, first-served basis; however, where requests for multiple reservation dates are submitted prior to April 1, only one (1) of the dates will be treated as a confirmed reservation. The other date(s) shall be available to other applicants, but only until March 31. After March 31, all date(s) shall be treated as confirmed reservation(s). That is, an applicant can only have one confirmed date until March 31. After March 31, unconfirmed dates, unless otherwise chosen by another applicant, become confirmed reservation(s). The applicant may designate which of the dates chosen shall be first treated as confirmed.

All reservation dates requested after April 1 shall be subject to availability on a first-come, first-served basis.

Holiday Reservations

Holiday reservations shall require written approval by the Township Supervisor or designee based on concurrently scheduled activities, capacity, required services and related considerations.

INSURANCE REQUIRED FOR ALL GROUPS THAT FUNCTION UNDER A TAX I.D.

Any group (resident or non-resident) that functions under a tax I.D. number requires general liability insurance for their use of a pavilion or shelter for the day/season. The insurance policy requirements are subject to change and are available on the Township's website and at the Division of Public Services.

The policy and accompanying waiver forms must be provided to the Division of Public Services no later than two (2) weeks prior to the reservation date. It is the responsibility of the person who signs the permit to ensure that the insurance policy is on file with the Township.

Those that fail to submit the proper insurance documents by 4:00 pm on the two (2) week deadline date provided on the issued permit will be removed from the system and the date will be open and available for others to reserve. **NO REFUND SHALL BE GIVEN.**

DATE CHANGE REQUESTS

Date change requests are allowed as follows:

- Requests are only taken for the current year.
- Request must be made a minimum of five (5) days prior to original reservation date.

5. HOURS

Park hours are dawn through dusk, but in no case before 7 a.m. or after 9 p.m. Hours are subject to change without prior notification. Exceptions will include all league-scheduled activities, or any events approved in writing by the Supervisor or designee.

6. PROCEDURES FOR SHELTER/PAVILION

EQUIPMENT, CLEAN UP

Refuse in and around the pavilion or shelter shall be deposited in designated containers. All floors shall be swept and tables wiped down. Brooms and dustpans are available.

The large (main) pavilion comes equipped with a food preparation area including a sink, countertop and commercial refrigerator with limited cold storage capabilities that is available for use to those who have rented the pavilion and paid an additional fee. This area must be cleaned and wiped down prior to departure time. Any items left in the refrigerator after use of the pavilion will be disposed of by park staff.

Shelter 2 comes equipped with a food preparation area including a household size refrigerator that is available for use to those who have rented the Shelter and paid an additional fee. Any items left in the refrigerator after use will be disposed of by park staff.

The 4 Seasons pavilion comes equipped with a small kitchen area including a sink, household size refrigerator and countertop area. This area must be cleaned and wiped down prior to departure time. Any items left in the refrigerator after use of the pavilion will be disposed of by park staff.

No water balloons, silly string, or use of chalk, markers, Sharpies, paint, etc., for writing, graffiti, or marking to any walls, floors, sidewalks, or any structures or things at any of the pavilions or park property.

Permittee will be responsible to leave the pavilion, shelter and surrounding grounds clean and orderly, as determined by parks and recreation staff inspection standards. Failure to leave the pavilion or shelter and surrounding grounds in a clean and orderly condition may result in forfeiture of access to park reservations and/or a fee assessed.

MAXIMUM CAPACITIES

The maximum capacities of the pavilion and shelters shall not be exceeded. Failure to honor maximum capacity limits may result in forfeiture of access to park reservation, as well as ejection from the park.

7. WEDDINGS

Wedding ceremonies are permitted subject to park rules. Wedding receptions are not permitted.

8. ALCOHOL

The use or possession of alcohol or alcoholic beverages is prohibited.

9. CANCELLATIONS

Permittees who know they will not be using the reservation are encouraged to notify the Division of Public Services in order to allow for other use(s) of the facilities. **NO REFUNDS SHALL BE GIVEN.**

10. INCLEMENT WEATHER

To protect the safety of both park patrons and park staff should the National Weather Service issue a severe weather warning the Township will vacate and close the park. No refunds will be given.

11. CONDUCT

PEACEFUL ENJOYMENT

All park users are expected to conduct themselves in a manner conducive to peaceful enjoyment of the facilities by all park users. Disorderly conduct by park users may be subject to forfeiture of access to park reservations, ejection from the park, and/or prosecution under the Parks and Playground Areas Ordinance.

VENDORS

Vendors are allowed for special events upon written approval of Township Supervisor or designee.

12. BANDS, BULLHORNS and OTHER COMMUNICATION SYSTEMS

Bands, karaoke, bullhorns or P.A. systems, will only be allowed upon written request to the Township Supervisor at least three (3) days in advance of the event. Permission may only be granted by the Supervisor or designee in writing.

13. ANIMALS, DOGS, AND CATS

Possession of animals, other than dogs and cats, in Township Parks is prohibited under Township ordinance (VII-7.02 as amended). Violators may be ejected and/or subject to prosecution under the Parks and Playground Ordinance, other ordinances and/or state law. Dogs must be on a leash and under the control of the person walking the dog. Dogs and cats may also be transported in a carriage that does not allow them to escape.

14. NO STAPLES, ETC.

No staples, nails or tacks are to be used on picnic tables or on building surfaces. Park users violating this rule may be subject to forfeiture of access to park reservations and cost of repairs.

15. NO TAPE OR ADHESIVES ON STRUCTURES

Tape and Adhesives shall not be used to affix anything to the framework of the Pavilions or Shelters. Park users violating this rule may be subject to forfeiture of access to park reservations and cost of repairs. Tape can be used to affix tablecloths and decorations to picnic tables.

16. MOTOR VEHICLES/PARKING

DEFINED

For purposes of this section, 'Motor Vehicle' is a car, truck, motorcycle, or similar motorized transportation system that requires a driver's license from the State of Michigan or other jurisdiction. See also Rule 30 for other motorized devices.

MAX. SPEED 5 MILES/HR

No person shall operate a motor vehicle on the roadway in excess of five (5) m.p.h.

MOTOR VEHICLES LIMITED LOCATION

Motor Vehicles must remain upon the roadway and designated parking areas only. Motor vehicles are subject to the provisions of Township Ordinances. Parking shall be in designated areas only – no parking in the roadway. Cars and/or trucks unloading picnic supplies are not allowed on the grass, concrete aprons or sidewalks of the pavilion or shelters. Motor vehicles can be towed for non-compliance.

HANDICAPPED PARKING LAWS ENFORCED

All designated handicapped parking areas shall be reserved for vehicles with authorized, state issued handicap permits.

ADDITIONAL PARKING REQUIRED

If parking requirements for your group exceed the parking available at your reserved shelter or pavilion, overflow parking may be available in the parking area provided near the baseball diamonds.

17. SIGNS

No signs are allowed except temporary signs identifying a group location under a permit. Please refer to Rule No. 14 and 15.

18. EQUIPMENT/GRASS AREA ACTIVITIES

Badminton, bocce ball, "catch", Frisbee and volleyball are just a few of the many activities allowed in the grass areas of the Park. No equipment is available for use. Horseshoes and lawn darts are not allowed. Please see the Park staff for any proposed lawn game not listed above. Please check with Park staff for areas to set up volleyball and badminton nets. Equipment/activities requiring additional approval include inflatables, trains, or any similar amusement equipment. Food trucks, ice cream trucks and similar food/beverage vehicles also require additional approval.

19. FISHING POND

Fishing in the pond is allowable but normal state fishing laws prevail. Contact the Michigan Department of Resources for the fishing license requirements. Please try to limit catch of trout and bass to two (2) per fishing person or family. Remember, "Catch and Release" will help extend this important recreation resource. Ice fishing is strictly prohibited.

20. FIRES/GRILLS

There shall be no fires except in self-contained grills, stoves or containers specifically designed for such. Cooking under the roof of any shelter/pavilion is strictly forbidden. **Shelter 1 and the Pavilion have two (2) "Super Grills" in the immediate area of the site which are four (4) feet wide.**

Shelter 2 and the Lake Pointe Shelter each have a three (3) compartment grill. Deep frying is strictly prohibited.

Please note that pouring water onto the grills is prohibited. Violators may be subject to forfeiture of access to park reservations and/or ejection.

21. NO SMOKING

Smoking is prohibited in all Plymouth Township Parks. 'Smoking' is defined as the use of tobacco, marijuana, or any other of its derivatives, or the use of vapor products, nicotine alternatives, or any device designed to facilitate the consumption or use of such products.

22. PAVILION FIREPLACE

The pavilion fireplace is available for use; however, wood is not provided. Do not pour water into the pavilion fireplace.

23. ELECTRICITY

Electricity is available at each of the structures in the parks. Outlets are located in the walls at the shelters and the pavilions.

24. BASEBALL DIAMONDS

The baseball diamonds are available on a first-come, first-served basis except when they are utilized by junior baseball leagues. These leagues utilize the fields from early April – July and from Mid-August – October. During these months, the fields are open to Park patrons Monday – Friday from Park opening until 3:00 pm, and they are available Saturdays (after the end of Little League Season) from 2:00 pm to Park closing and Sundays from Park opening until Park closing **UNLESS** the junior baseball leagues have scheduled make-up games. The Park may also host Baseball Tournaments that are played on selected weekends.

25. CANOPY TENTS

Canopy tents (10'x10') are allowed on a restricted basis. Please speak with a member of the park staff before erecting a canopy tent.

26. SPRAYSCAPE

The SprayScape is open to all park patrons from the Saturday of Memorial Day weekend through Labor Day. Daily operating hours for the SprayScape are from 10:00 am – 7:30 pm. SprayScape Rules and Regulations are posted at the SprayScape and designed to ensure the safety of all citizens using the park.

SprayScape Rules and Regulations

1. SprayScape is an unsupervised area. Adult supervision is recommended.
2. Footwear is recommended.
3. Climbing on the structures is strictly prohibited.
4. NO skateboards, in-line skates or bicycles are allowed in spray area.
5. NO glass in this area for your safety and the safety of others.

27. SLED HILL

Sled hill is open during normal park hours.

Sled Hill Rules and Regulations

1. Sled Hill is an unsupervised area. Adult supervision is highly recommended.
2. Creation of ramps or jumps is prohibited.
3. NO glass in this area for your safety and the safety of others.

28. BUS POLICY

No buses shall be permitted within any park of the Township unless approval by the Township has been granted. A written request for approval by the Township must be submitted a minimum of two (2) weeks in advance. When considering a request, the Township shall take into consideration the primary intended use of the passengers of the bus, the other uses at the time requested, and how the approval may negatively impact the capacity of the park or its individual facilities.

29. AERIAL DEVICES & FIREWORKS

The use or flight of rockets, fireworks, exploding devices, or any other aerial device, (e.g.) model planes or helicopters is strictly prohibited.

30. OTHER MOTORIZED EQUIPMENT/DEVICES/TOYS

The use of any motorized or partially-motorized wheeled device, vehicle, scooter, go-cart, golf cart, mini-bike, remote control wheeled device, toy, boat, or similar item is prohibited; this does not apply to devices or equipment exempted under the Americans with Disabilities Act (ADA).

31. EXEMPTIONS FOR TOWNSHIP-SPONSORED EVENTS

Any of the above rules may be waived at the discretion of the Township Supervisor or designee for events sponsored by the Charter Township of Plymouth.