

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

Tuesday, March 12, 2024
7:00 PM



CALL TO ORDER AT _____ P.M.

A. ROLL CALL: Kurt Heise_____, Bob Doroshewitz _____, Jerry Vorva _____,
Jen Buckley_____, Chuck Curmi_____, Audrey Monaghan_____,
John Stewart_____

B. PLEDGE OF ALLEGIANCE

C. APPROVAL OF AGENDA

- Tuesday, March 12, 2024

D. APPROVAL OF CONSENT AGENDA

1. Approval of Minutes – Regular Meeting February 6, 2024

2. New Business

- a. The Inn at St. John's, Storm Drain Agreement, **Resolution # 2024-2024-03- 12-10**, *Jeremy Schrot, PE, Township Engineer*

3. Acceptance of Communications, Correspondence, and Reports

- a. Report: All Statistics from the February 27, 2024 Presidential Primary Election – *Township Clerk Jerry Vorva*
- b. Reports: January and February 2024
 - Building Department Monthly Report
 - Fire Department Monthly Report
 - Planning Department Monthly Report
 - Police Department Monthly Report
 - FOIA Monthly Report - Clerk's Office
 - FOIA Monthly Report - Police Department

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4. Approval of Township Bills:

FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
General Fund	101	1,648,095.80	608,242.87	2,256,338.67
Drug Forfeiture Federal	262	1,374.00	.00	1,374.00
Drug Forfeiture State	265	.00	.00	.00
Drug Forfeiture IRS	266	.00	58.80	58.80
ARPA	285	.00	279,509.00	279,509.00
Improv. Rev.	446	.00	.00	.00
Senior Transportation	588	8,690.03	2,463.05	11,153.08
Water/Sewer Fund	592	449,868.16	487,896.25	937,764.41
Solid Waste Fund	596	122,508.97	286.28	122,795.25
Tax Pool	703	1,738.45	.00	1,738.45

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Police Bond Fund	710	4,995.00	.00	4,995.00
Special Assessment Capital	805	2,900.00	41,929.75	44,829.75
TOTALS:		2,240,170.41	1,420,386.00	3,660,556.41

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

F. NEW BUSINESS

1. Purchase of new Storage Area Network (SAN), **Resolution # 2023-03-12-11**, *Township Information Services Director Bob Janks*
2. Review of Draft Design and Cost Consideration for Possible New Fire Station #2, *Supervisor Kurt Heise, Fire Chief Pat Conely, Partners in Architecture, PLC, and Thomas D. Colis, Bond Counsel, Miller-Canfield*
3. Collective Bargaining Agreement with the Command Officers Association of Michigan (Police Sergeants), *Supervisor Kurt Heise and Police Chief James H. Knittel, Jr.*
4. Employment Agreements for Non-Union Police Personnel, **Resolution # 2024-03-12-12**, *Supervisor Kurt Heise and Police Chief James H. Knittel, Jr.*
5. Goal Prioritization Chart and Summary Sheet for 2024, *Supervisor Kurt Heise and Treasurer Bob Doroshewitz*
6. Proposed Amendments to the Animal Ordinance, Park Ordinance, and Park Rules - discussion only, *Township Attorney Kevin Bennett*

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

H. BOARD COMMENTS

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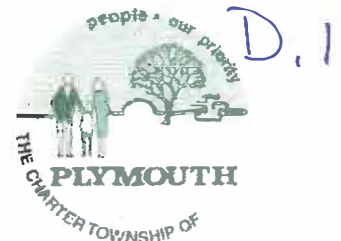
I. ADJOURNMENT

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

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

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

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CALL TO ORDER AT 7:00 P.M.

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

ALSO PRESENT: J. Knittel, Police Chief
P. Conely, Fire Chief
K. Bennett, Attorney
L. Simpson, Recording Secretary

B. PLEDGE OF ALLEGIANCE – Javion Johnson – Office of Wayne County Executive

PLYMOUTH TOWNSHIP POLICE SERGEANT PINNING CEREMONY

Chief Knittel was pleased to introduce Michael Hinkle, who was just promoted to the rank of Sergeant within the Plymouth Township Police Department. He noted that Sergeant Hinkle tested number one in the testing process for the Department. He added that Mike graduated from Divine Child, went to Wayne State University on an athletic scholarship, and graduated with a degree in criminal justice. Mike went to the Wayne County Regional Police Academy, where he graduated number one in his class in 2013 and joined the Plymouth Township Police Department in November 2013.

C. APPROVAL OF AGENDA

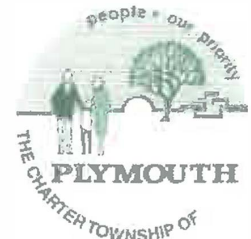
Tuesday, February 6, 2024

Supervisor Heise noted that there is an addition to the Consent Agenda, which will be added to part D.2.c, if approved by the Board of Trustees to do so.

Attorney Bennett described the Item addition as the proposed (and incomplete) plan and PUD Contract submitted by Northville Downs. He noted that the Planning Commission

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unanimously voted to rescind its original recommendation of approval to the Board of Trustees, of the site plan and PUD contract with conditions, at its Special Meeting on January 29, 2024. The PUD Contract was rescinded based on the failure of the applicant to comply with four of the six conditions which the Commission had placed on the site plan and PUD contract, as described in the Planning Commission minutes. The failed conditions are as follows:

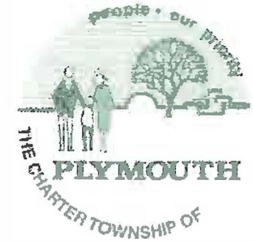
1. That the outstanding items from the planners' report are addressed.
2. That the outstanding items from the engineers' report are addressed.
3. That there is a revised PUD contract that includes a provision for a Community Benefits' Agreement to be submitted to the Township Attorney and must be determined by the Board and Attorney to be acceptable. All items of the PUD contract must be found satisfactory to the Township Attorney and Board of Trustees.
4. That the final landscape plan is reviewed administratively.

Attorney Bennett noted that Planner Laura Haw had described at the Planning Commission Meeting of January 29, 2024, how the applicant had failed to comply with the first condition. Engineer Jeremy Schrot, also at the same Planning Commission Meeting, noted in a letter to the Commission how the applicant had failed to comply with the second condition, and he also noted that the engineering escrow that was to have been paid within seven days of receipt by the applicant, was never submitted to the Township. Addressing the third failed item was noted in the letter sent to the Board of Trustees by the applicant, indicating that they would never enter into a Communities Benefit Agreement with the Township. He also noted that the failure of condition four was addressed by Planner Laura Haw at the same meeting.

In addition, Attorney Bennett noted that the Board of Trustees voted unanimously, to rescind **Resolution #2023-02-18-14**, which authorized the Township Supervisor and Township Attorney to enter into negotiations with Northville Downs effor a Planned Unit Development contract and Community Benefits Agreementfor Northville Downs, with the Township Supervisor and the Township Attorney. Lastly, Attorney Bennett noted, in accordance with Section 23.7.2 sub b of the Zoning Ordinance notes that upon receipt of the Planning Commission's Recommendation, the Township Board shall review the development plan and PUD contract and shall deny, approve, or approve with conditions the development plan and PUD contract.

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Moved by Clerk Vorva and Supported by Treasurer Doroshewitz to approve the agenda as amended for the Board of Trustees meeting of February 6, 2024.

All Ayes

Motion Passed

D. APPROVAL OF CONSENT AGENDA

D.1 Approval of Minutes

- a.** Regular Meeting, January 23, 2024

D.2 Correspondence

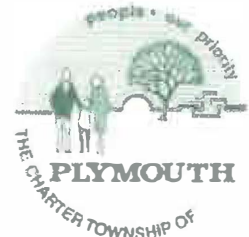
- a.** 2023 Annual Planning Commission Report of Activities and 2024 Work Plan – *Receive and File*
- b.** Condolences on the Death of Maurice Breen – *McKenna and Associates*
- c.** Treasurer Doroshewitz added the denial of the Northville Downs Development Plan and PUD Contract for the reasons stated by the Planning Commission at its meeting on January 29, 2024, and for the reasons that the applicant has failed to fulfill four of the six conditions upon which the Commission based its rescinded recommendation, and that the applicant has failed to negotiate in good faith.

D.3 Approval of Township Bills:

FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
General Fund	101	824,057.56	213,659.35	1,037,716.91
Drug Forfeiture Federal	262	.00	8,365.60	8,365.60
Drug Forfeiture State	265	.00	.00	.00

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Drug Forfeiture IRS	266	.00	843.30	843.30
ARPA	285	00	2,243.25	2,243.25
Improv. Rev.	446	.00	.00	.00
Senior Transportation	588	5,522.74	.00	5,522.74
Water/Sewer Fund	592	96,034.37	480,824.74	576,859.11
Solid Waste Fund	596	8,414.91	364.00	8,778.91
Tax Pool	703	00	.00	00
Police Bond Fund	710	.00	.00	.00
Special Assessment Capital	805	.00	15,953.50	15,953.50
TOTALS:		934,029.58	722,253.74	1,656,283.32

Moved by Treasurer Doroshewitz and Supported by Trustee Monaghan to approve the Consent Agenda as amended for Tuesday, January 23, 2023, which includes the addition of D.2.c. to include the word denial of the Northville Downs Development Plan and PUD Contract.

All Ayes

Motion Passed.

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

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Mary Ann Adams added her appreciation for going through the process of formally denying the Northville Downs Plan. She continued to voice her opposition to a horse track and gaming.

Duane Zantop has concerns about crime with Meijer.

Javion Johnson, Community Outreach Liaison for the Wayne County Executive, Warren Evans, invited by Trustee Stewart, wanted to visit to connect with the Township residents. He noted that he is available to connect or assist in reaching individuals or departments within the Wayne County Services offices.

Heather Pacheco representing the Plymouth District Library, noted many ways in which the library has updated their collection, both in person and online. She added that their collection of learning materials has grown to include exploration kits, hiking poles, birdwatching kits, metal detectors, game collections, and an adult lab containing laser engravers, sewing machines, a Cricut cutter, and much more. In addition, she noted lots of outreach interactions, questions answered at the service desk, and many hours of volunteer time from the community. Finally on Saturday, June 1, 2024, will be a ribbon cutting for the new amphitheater at the library and to kick off the summer reading program.

F. NEW BUSINESS

1. Purchase of new BRYX Fire Station Alerting System, **Resolution # 2024-02-06-07**, *Fire Chief Patrick Conely*

Chief Conely indicated this was replacing a very old system and brings in the new digital technology, which streamlines responses. He noted that it converts text to voice command and will automatically load to screens within the Fire Stations. It should be in place by the end of February or March.

Moved by Trustee Curmi and Supported by Treasurer Doroshewitz that the Board of Trustees does hereby adopt **Resolution #2024-02-06-07** to purchase the BRYX Fire Station Alerting System from BRYX, Inc. for a cost not to exceed \$103,925.00.

All Ayes

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Motion Passed.

2. Annual Presentation on Hilltop Golf Course by AMV Ventures Inc., *Supervisor Kurt Heise, Treasurer Bob Doroshewitz, and AMV Staff*

Tony Mosconi with Hilltop Golf Course reviewed the golf season and upcoming plans. He noted that last year, they extended their agreement for another five years, and the golf course is doing well, evolving with time. Moving forward, they plan to remove more shrubs, create an outdoor beer garden, and improve tee boxes. They also hope to improve the clubhouse, the patio, add windshields to the golf carts, and perhaps have the parking lot sealed and striped. Additionally, the 2023 season ended with a net operating profit of about \$241,000, which they split with the Township. He presented a check to the Township for \$120,549.

3. Non-Union Employee Salary Adjustments, **Resolution # 2024-02-06-08**, *Supervisor Kurt Heise*

Supervisor Heise noted the non-Union employees are receiving a 3% raise, with a few individuals receiving a little more. The budget adjustment was \$5,200. The rest was accounted for in the 2024 budget.

Moved by Trustee Stewart and Supported by Trustee Buckley that the Plymouth Township Board of Trustees hereby adopt **Resolution #2024-02-06-08** to approve salary increases for non-union employees.

All Ayes

Motion Passed.

4. CDSMI Bid Award, **Resolution # 2024-02-06-09**, *Public Works Director Patrick Fellrath*

Mr. Fellrath explained the CDMSI, (Complete Distribution System Materials Inventory), mandate from the State and Federal government requires municipalities to complete a comprehensive inventory of distribution system materials, including service lines on both public and private property. These verifications are done by physically digging up to the curb stop valve for each service line and 18 inches on both sides of the curb stop. Both the outside

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portion on public and private property must be photographed, and inside access to the home must be obtained to photograph and document where the service line enters the home up to the first shutoff valve. These reports must be submitted to the State and the United States EPA by October 2024. Mr. Fellrath recommended a contractor named Pipeline Management Company after tabulating and reviewing the bids.

Moved by Trustee Buckley and Supported by Trustee Stewart to award the contract for Water Service Material Investigations to Pipeline Management Company, in the amount of \$167,250.00.

All Ayes

Motion Passed.

5. Continued Discussion on Animals in Township Parks

Attorney Bennett indicated that there would be two chapters in the code of ordinances that will need to be modified or amended. Chapter 90 deals with animals, which will have 90.24 added to put the dog clean-up responsibility on the owner or person caring for the dog. The other section to be changed is the park ordinance, once the parameters, such as dog leash length, number of dogs allowed in a home and requiring a dog license showing proper Rabies vaccination are decided upon by the Board. Attorney Bennett noted that he will draft one ordinance to make all the revisions and forward it to the Board members in preparation for the next meeting.

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

Mary Ann Adams asked when the PUD for Northville Downs would expire and questioned whether Zoom could be used for public comments in future meetings.

Duane Zantop noted to be watchful of your pets as coyotes have been seen.

H. BOARD COMMENTS

Clerk Vorva indicated that about half of the 11,000 applications for absentee ballots have been received and ballots mailed out to those individuals. Of those ballots, about 50% have been received, and have gone through the detailed

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check-in process. He requested voters return their ballots soon, as processing requires time. He noted the early voting at the Risen Christ voting center begins on Saturday, February 17th, through Sunday the 25th, 9:00 AM to 5:00 PM. He noted that voting on Election Day, Tuesday, February 27, 7:00 AM to 8:00 PM, will return to the regular precinct locations. He added that the Township Clerk's office will be open on Saturday, February 24, 2024, from 8:00 AM to 4:30 PM. On Monday, February 26, 2024, although the office is open until 4:30, by statute, applications can only be accepted until 4:00.

Trustee Stewart thanked citizens who gave respectful and sincere comments and thanked Sarah Visel for her help in getting damaged recycle bins replaced in Lake Pointe Subdivision. He noted that Maury Green, who recently passed away, was actually the former Trustee who started the recycling bins back in the late 1980's.

Trustee Buckley thanked Clerk Vorva for all his hard work on the elections. She said she and Trustee Monaghan with the Elections Commission were able to observe the election accuracy test and witness the meticulous processing of the ballots. She added that she felt proud to be a Plymouth Township resident and happy to live in a thriving community. She indicated the next Veteran's Commission meeting will be at the VFW on March 4, 2024, at 6:30 PM and they are currently working on a Facebook page.

Treasurer Doroshewitz encouraged people to drop off their taxes in person, as they will be overdue after February 14, 2024.

Trustee Monaghan thanked everyone who had given public comments on horse racing, because it shows the democratic process does work. She also wanted to thank Clerk Vorva for the election process setup and all the detailed checks and balances that are followed.

Trustee Curmi also appreciated those who demonstrated professionalism in expressing opposition to some of the developments this past year.

Supervisor Heise added his thanks to Clerk Vorva and his staff on the implementation of the new mandates from the State on early voting.

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On March 12, 2024, the meeting will preview the fire station process, an IT issue, some contract renewals, and a public hearing on the Starbuck's new building in the old Vic Tanny site. He noted that there would be a public hearing on the Salem Sewer Project, possibly on April 4, 2024, at North Ridge Church. He noted there is also a biannual Houses of Worship Strategy Meeting next week, which Chief Knittel indicated last summer's meeting had given many ways to better secure worship facilities. Supervisor Heise also added that the new ambulance would be picked up in February for the Fire Department.

I. ADJOURNMENT

Moved by Trustee Stewart and Supported by Clerk Vorva to adjourn the meeting of the Board of Trustees on February 6, 2024, at 8:58 PM.

All Ayes

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)

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



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: March 12, 2024

ITEM: Inn at St John's, Storm Drain Agreement, Resolution #2024-03-12-10

PRESENTER: Jeremy Schrot, PE, Township Engineer

BACKGROUND:

Wayne County requires the Township to accept jurisdiction of storm water management systems constructed to comply with the Wayne County Storm Water Management Ordinance and Administrative Rules. The Storm Drain Agreement passes this responsibility on to the owners of the property benefitted by the drainage improvements.

ACTION REQUESTED:

Approve the enclosed resolution authorizing the Township Supervisor to sign the Wayne County Maintenance Permit and authorize the Township Supervisor and Clerk to execute the Storm Drain Agreement.

PROPOSED MOTION: Move to adopt **Resolution #2024-03-12-10**, authorizing the Township Supervisor to sign the Wayne County Permit M23-0082 and approve the Storm Drain Agreement with Inn at St John's and authorize the Township Supervisor and Clerk to execute same.

Moved By _____ Seconded By _____

ROLL CALL:

___ Vorva, ___ Curmi, ___ Monaghan, ___ Buckley, ___ Doroshewitz, ___ Stewart, ___ Heise

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

**RESOLUTION TO APPROVE
STORM DRAIN AGREEMENT – Inn at St John’s - Pavilion
78-013-01-0001-301**

RESOLUTION #2024-03-12-10

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the “Board”), held at Township Hall, located at 9955 N. Haggerty Road, Plymouth, on, March 12, 2024, the following resolution was offered:

WHEREAS, the Plymouth Charter Township has been requested by Pulte Family Management SJ, LLC, 44045 5 Mile RD, Plymouth, Michigan, to assume jurisdiction and maintenance of a certain storm drain for the pavilion (or storm sewer, as the case may be); and,

WHEREAS, the Wayne County Department of Public Services for the County of Wayne is agreeable to such request and has prepared a Permit No. M23-0082 to be entered into by said Wayne County Department of Public Services, the Plymouth Charter Township and Pulte Family Management SJ, LLC, for the purposes therein stated; and,

WHEREAS, the Plymouth Charter Township is under no legal duty to assume such jurisdiction and maintenance or to enter into the aforesaid Permit for the particular benefit of Pulte Family Management SJ, LLC and the property served by the storm drain, pavilion, and it is necessary for the public health, safety and welfare that said storm drain be maintained and such maintenance be without cost or expense to the Plymouth Charter Township; and,

WHEREAS, Pulte Family Management SJ, LLC has willingly and freely affirmed the desire and intent to execute and record instruments for the purpose of insuring that the Plymouth Charter Township will be held harmless from all costs and expenses in any way pertaining to the Plymouth Charter Township assuming the aforescribed maintenance and jurisdiction or to the aforesaid Permit being executed by the Plymouth Charter Township;

NOW, THEREFORE, BE IT RESOLVED that the Plymouth Charter Township shall assume jurisdiction and maintenance of the storm drain servicing the pavilion premises within Pulte Family Management SJ, LLC, 44045 5 Mile Road, Plymouth, Michigan 48170 and owned by Pulte Family Management SJ, LLC

FURTHER, BE IT RESOLVED that the Supervisor and Clerk of the Plymouth Charter Township are authorized and empowered to execute Permit No. M23-0082 of the Wayne County Department of Public Services in behalf of the Plymouth Charter Township; and,

FURTHER, BE IT RESOLVED that the Supervisor and Clerk of the Plymouth Charter Township are authorized and empowered to execute the Storm Drain Agreement, pavilion, on behalf of the Plymouth Charter Township together with Pulte Family Management SJ, LLC in the form and substance of the instrument presented to this Board.

Moved by: _____ Seconded by: _____

ROLL CALL:

Heise___ Doroshewitz___ Vorva___ Buckley___ Curmi___ Monaghan___ Stewart___

STORM WATER DRAINAGE SYSTEM AGREEMENT

THIS AGREEMENT by resolution # _____ is made this _____ day of _____, 20 __, by and between the Charter Township of Plymouth, a Michigan municipal corporation, with principal offices located at 9955 N. Haggerty Road, Plymouth, MI 48170 ("Township") and Pulte Family Management SJ, LLC, a Michigan limited liability company, with principal offices located at 44045 Five Mile Road, Plymouth Township, MI 48170, ("Proprietor").

RECITATIONS:

- A. Proprietor is developing certain property located in Plymouth Township, Wayne County, Michigan as **44045 Five Mile Rd – Inn at St. John's** ("Development") as more particularly described in Exhibit A attached hereto.
- B. As part of the Development, Proprietor is required to construct a storm drainage system ("System") to provide adequate drainage of storm water for the Development. The storm water drainage system is depicted on the map attached hereto as Exhibit A.
- C. The Township and/or Wayne County Department of Public Services or the Michigan Department of Transportation has issued a permit ("Permit") to Proprietor authorizing the construction, operation and maintenance of the storm drainage system, which is located within the Wayne County Department of Public Services and/or the Michigan State Highway Department's right-of-way and/or drain, on or adjacent to the Development as described in the Permit attached as Exhibit C attached hereto and incorporated herein by reference, so long as the Township assumes jurisdiction for the operation and maintenance of the storm drainage system referred to in the Permit.
- D. The Permit M#C23-0434 issued Wayne County Department of Public Services will benefit the Proprietor and the proposed Development.
- E. The Township desires to transfer, and Proprietor agrees to assume, certain responsibilities of the Township required under the Permit, and Proprietor hereby confirms its

agreement to the terms and conditions and acceptance of such transfer of responsibility to it under this Agreement.

F. As used herein, "Proprietor" includes all of Proprietor's successors and assigns, including all current and future owners and occupiers of property within the Development.

NOW, THEREFORE, for and in consideration of the mutual covenants and benefits to be derived hereunder, the receipt, adequacy and sufficiency of which is hereby acknowledged, the Township and the Proprietor agree as follows:

1. All of the foregoing Recitals are true and correct and are incorporated herein as part of the Agreement for all purposes.
2. Proprietor shall prepare and submit to the Township for review and approval by the Township, in its sole discretion, all construction and as-built plans and specifications for the storm water drainage system as the Township may require.
3. Proprietor shall construct the storm water drainage system as part of the Development in accordance with the plans and specifications approved the Wayne County Department of Public Services.
4. Proprietor agrees that it will maintain in good working condition, and to perpetually preserve and repair at its own expense, the storm water drainage system described in the Permit as Exhibit C attached hereto and incorporated herein by reference.
5. The Township shall have the right, but not the duty, to enter the property comprising the Development for the purpose of inspecting the storm water drainage system for compliance to the Permit, and to ensure the system stays in good working order.
6. If Proprietor fails to preserve and/or maintain the storm water drainage system in reasonable order and condition, the Township may serve written notice upon Proprietor setting forth the deficiencies in maintenance and/or preservation along with a demand that the deficiencies be cured within a stated reasonable period, and time, date, and place for a hearing before the Township Board for the purpose of allowing them an opportunity to be heard as to why the Township should not proceed with the correction of the deficiency or obligation, which has not been undertaken or properly fulfilled. At any such time for hearing, the time for curing and the hearing itself may be extended and/or continued to a date certain. If, following such hearing, the Township Board shall determine that the obligation has not been fulfilled or failure correction within the time specified in the notice, as determined by the Township in its sole and reasonable discretion, the Township thereupon shall have the power and authority, but not the obligation, to enter upon the property or cause its agents or contractors to enter the Development and perform such obligation or take such corrective measures as reasonably found by the Township to be appropriate or necessary with respect to the storm water drainage system. The cost of making and financing such improvements by the Township, including notices by the Township and reasonable legal fees incurred by the Township, plus an administrative fee of 20% of the total of all such costs and expenses incurred, shall be paid by Proprietor within thirty (30)

days of billing to it. All unpaid amount may be placed on the delinquent tax roll of the Township as to the property within the Development, and shall accrue interest and penalties, and shall be collected as, and shall be deemed delinquent real property taxes, according to the laws made and provided for the collection of delinquent real property taxes. In the discretion of the Township, such costs and expenses may be collected by suit initiated against Proprietor, and in such event, Proprietor shall pay all court costs and reasonable attorney fees incurred by the Township in connection with such suit.

7. In the event that Township, in its sole discretion, determines that the condition of the storm water drainage system has deteriorated to the point that, or the deficiency in the operation and/or maintenance by Proprietor is such that there is a danger to the public health, safety and welfare or there is a substantial potential for damage to any property and/or road improvements, the Township's obligation to provide written notice to Proprietor shall be deemed waived, and the Township or its authorized agent may enter the Development to immediately begin emergency maintenance and/or repair work. If it is found necessary to adjust or relocate all or any portion of the storm water drainage system within the road right-of-way, the Township shall, upon advance notice to Proprietor, cause such adjustment or relocation to occur. Prior to any work being performed in the road right-of-way, a permit shall be secured from the Wayne County Office of Public Services or Michigan Department of Transportation, as applicable. The cost for all such work shall be billed to Proprietor under the same procedure set forth in paragraph 6 above.

8. Notwithstanding Proprietor's assumption of the responsibilities and the acceptance of liabilities stated herein, the Township shall retain jurisdiction over the storm drainage system and its rights and remedies under the Permit or any applicable statute, ordinance, rule or regulation are hereby preserved. Without limitation of the foregoing, Proprietor, at its sole cost and expense, shall perform maintenance of the storm water facilities described in the Township's Storm Water Management and Long-Term Maintenance Plan as Exhibit B attached hereto and incorporated herein by reference.

9. Proprietor shall defend, indemnify and hold the Township harmless from and against any claims, demands, actions, damages, injuries, costs or expenses of any nature whatsoever ("Claims"), fixed or contingent, known or unknown, arising out of or in any way connected with the design, construction, use, maintenance, repair or operation (or omissions in such regard) of the storm drainage system referred to in the permit as Exhibit C hereto, appurtenances, connections and attachments thereto which are the subject of this Agreement. This indemnity and hold harmless shall include any costs, expenses and attorney fees incurred by the Township in connection with such Claims or the enforcement of this Agreement.

10. Proprietor shall comply with the Elliott-Larsen Civil Rights Act, Public Act 453 of 1976, MCL 37.2101 *et seq.*

11. This Agreement shall be recorded at Proprietor's expense with the Wayne County Register of Deeds.

12. The parties hereto make this Agreement on behalf of themselves, their heirs, successors, assigns and transferees; and hereby warrant that they have the authority and capacity to execute this Agreement and bind the property as described in this Agreement. This Agreement shall run with the land and be binding upon all owners, their agents, heirs, successors, assigns, and transferees.

13. This Agreement shall be interpreted in accordance with the laws of the State of Michigan.

14. Invalidity of any of the provisions of this Agreement by Judgment or Court order shall in no way effect the validity of any other provision(s), which shall remain in full force and effect.

15. The Township's failure to exercise a right or remedy will not operate as a waiver of any of the Township's rights or remedies under this Agreement.

16. This Agreement may only be amended, modified, or supplemented by an agreement in writing approved by the respective Boards and signed by an authorized representative of each party.

17. This Agreement is for the sole benefit of the parties and their respective successors and permitted assigns, and nothing in this Agreement, express or implied, is intended to or shall confer on any other person or entity any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of this Agreement.

18. All matters arising out of or relating to this Agreement, are governed by, and construed in accordance with, the laws of the state of Michigan. Each party agrees that it will not bring any action, litigation, or proceeding against any other party in any way arising from or relating to this Agreement in any forum other than the courts of the state of Michigan sitting in Wayne and any applicable Michigan appellate court. Each party submits to the exclusive jurisdiction of those courts and agrees to bring any such action, litigation, or proceeding only in those courts.

19. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. A signed copy of this Agreement delivered by facsimile, e-mail, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

20. No provision of this agreement shall be construed against or interpreted to the disadvantage of one party against the other party by any court, or governmental authority, by reason of any determination or assertion that one party was chiefly or primarily responsible for having drafted, dictated or structured such provision.

21. Proprietor warrants that is a **limited liability company**, organized, validly existing, and in good standing under the laws of the state of Michigan.

22. Proprietor warrants that is qualified to do business and is in good standing in every jurisdiction in which that qualification is required for purposes of this Agreement, and that it has obtained and maintained in good standing any licenses required under Michigan law.

23. Proprietor warrants that it has the full right, power, and authority to enter into this Agreement and to perform its obligations under it.

24. Nothing herein shall be construed as a waiver of governmental immunity by the Township.

[The remainder of this page is intentionally blank, signature pages to follow.]

INSTRUMENT DRAFTED BY:
Kevin L. Bennett (P42972)
217 Ann Arbor Road West
Suite 302
Plymouth, MI 48170

WHEN RECORDED RETURN TO:
Charter Township of Plymouth
Attn: Clerk
9955 N. Haggerty Road
Plymouth, MI 48170

EXHIBIT A

Provide legal description of the development and engineering drawings of storm drainage system.

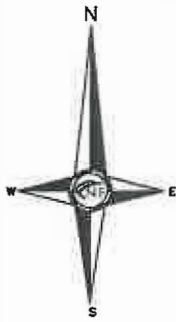
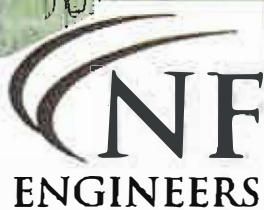
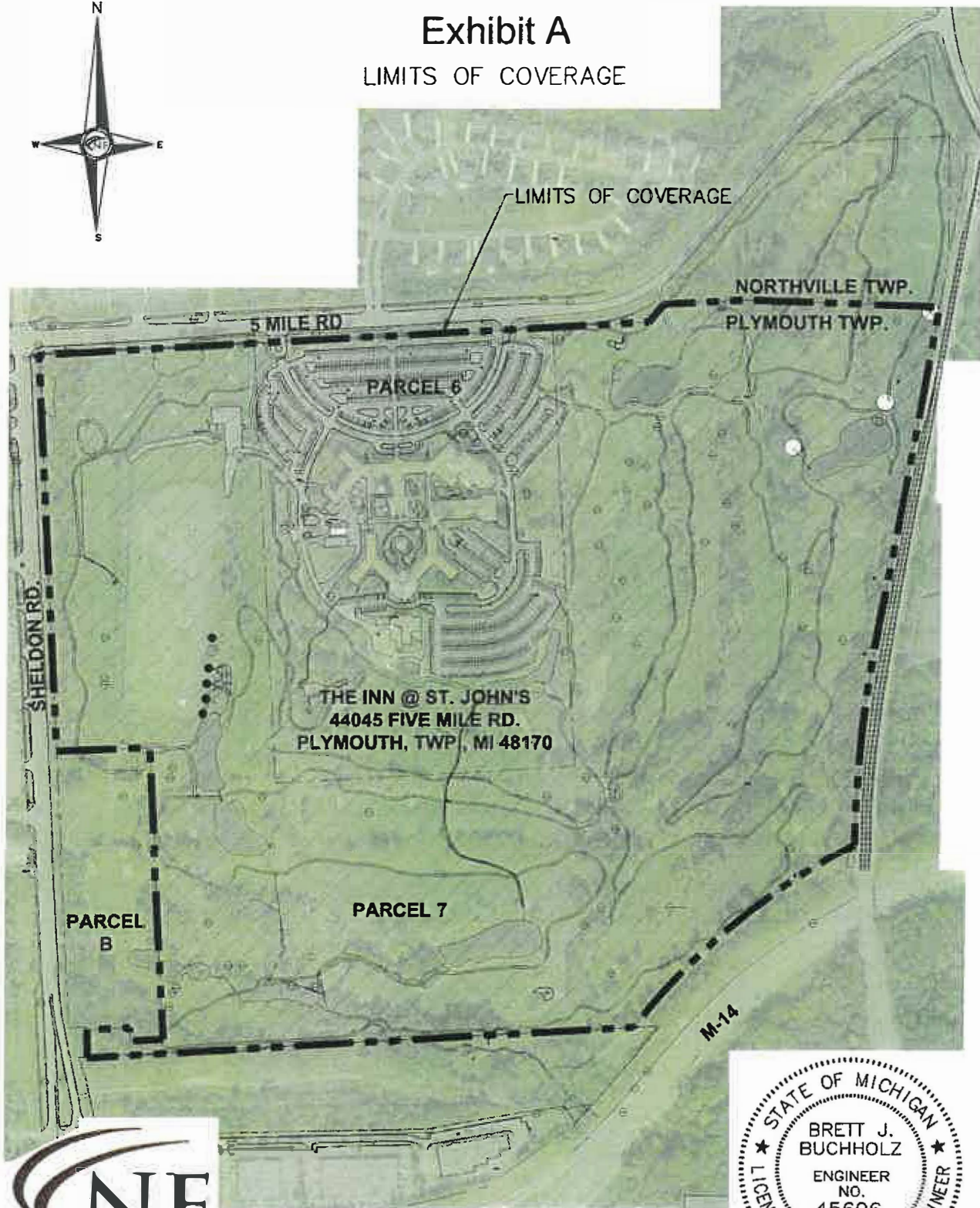


Exhibit A

LIMITS OF COVERAGE



NOWAK & FRAUS ENGINEERS
46777 WOODWARD AVE.
PONTIAC, MI 48342-5032
TEL. (248) 332-7931
FAX. (248) 332-8257

PREPARED FOR:
INN AT ST. JOHNS
44045 FIVE MILE RD.
PLYMOUTH TWP., MI

SCALE
1" = 500'

DATE
2-12-2024

WCDPS NO.
R22-0449
R22-0752

JOB NO.
M807

SHEET
1 of 5



Exhibit A

PARCEL 7 LEGAL DESCRIPTION

LOTS 1 THRU 3, 11 THRU 18, PARTS OF LOTS 4 AND 10 AND VACATED ROLLINS ROAD (43.00 FEET WIDE) OF ROLLINS ACRES, AS RECORDED IN LIBER 69 OF PLATS, PAGE 21, WAYNE COUNTY RECORDS, AND PART OF THE NORTHEAST QUARTER OF SECTION 22 AND THE NORTHWEST QUARTER OF SECTION 23, TOWN 1 SOUTH, RANGE 8 EAST, PLYMOUTH TOWNSHIP, WAYNE COUNTY, MICHIGAN, AND PART OF LOT 75 OF SUPERVISOR'S PLYMOUTH PLAT NO. 5 AS RECORDED IN LIBER 66 OF PLATS, PAGE 36, WAYNE COUNTY RECORDS, ALL BEING DESCRIBED AS:

COMMENCING AT THE NORTHEAST CORNER OF SECTION 22; THENCE SOUTH 03 DEGREES 47 MINUTES 50 SECONDS EAST 33.16 FEET ALONG THE NORTH AND SOUTH QUARTER LINE OF SECTION 22 TO THE POINT OF BEGINNING, ALSO BEING THE NORTHWEST CORNER OF LOT 75 OF SUPERVISOR'S PLYMOUTH PLAT NO. 5 AS RECORDED IN LIBER 66 OF PLATS, PAGE 36, WAYNE COUNTY RECORDS; THENCE SOUTH 88 DEGREES 11 MINUTES 56 SECONDS EAST 702.76 FEET ALONG THE NORTH LINE OF LOT 75 OF SUPERVISOR'S PLYMOUTH PLAT NO. 5 TO THE NORTHEAST CORNER OF LOT 75; THENCE ALONG THE EAST LINE OF LOT 75 OF SUPERVISOR'S PLAT NO. 5 THE FOLLOWING FOUR (4) COURSES: SOUTH 10 DEGREES 23 MINUTES 36 SECONDS WEST 1114.52 FEET SOUTHERLY ALONG A TANGENT CURVE, CONCAVE TO THE EAST, HAVING A CENTRAL ANGLE OF 06 DEGREES 58 MINUTES 56 SECONDS, A RADIUS OF 5711.82 FEET, AN ARC LENGTH OF 696.06 FEET, AND WHOSE CHORD BEARS SOUTH 06 DEGREES 54 MINUTES 08 SECONDS WEST 695.63 FEET, SOUTHERLY ALONG A TANGENT CURVE CONCAVE TO THE EAST, HAVING A CENTRAL ANGLE OF 01 DEGREES 44 MINUTES 10 SECONDS, A RADIUS OF 2914.93 FEET, AN ARC LENGTH OF 88.33 FEET, AND WHOSE CHORD BEARS SOUTH 02 DEGREES 32 MINUTES 35 SECONDS WEST 88.33 FEET AND SOUTH 01 DEGREES 40 MINUTES 30 SECONDS WEST (RECORD SOUTH 04 DEGREES 51 MINUTES 24 SECONDS WEST) 75.12 FEET; THENCE SOUTHWESTERLY ALONG A NON-TANGENT CURVE CONCAVE TO THE SOUTHEAST, HAVING A CENTRAL ANGLE OF 23 DEGREES 52 MINUTES 57 SECONDS, A RADIUS OF 2532.83 FEET, AN ARC LENGTH OF 1055.76 FEET, AND WHOSE CHORD BEARS SOUTH 50 DEGREES 12 MINUTES 50 SECONDS WEST 1048.13 FEET; THENCE SOUTH 86 DEGREES 52 MINUTES 48 SECONDS WEST 1729.09 FEET; THENCE NORTH 02 DEGREES 57 MINUTES 00 SECONDS WEST 1059.34 FEET; THENCE SOUTH 88 DEGREES 16 MINUTES 47 SECONDS WEST 338.45 FEET TO THE EASTERLY RIGHT OF WAY LINE OF SHELDON ROAD (120.00 FEET WIDE); THENCE NORTH 02 DEGREES 57 MINUTES 00 SECONDS WEST 1520.23 FEET ALONG THE EASTERLY RIGHT OF WAY LINE OF SHELDON ROAD TO THE SOUTHERLY RIGHT OF WAY LINE OF 5 MILE ROAD (120.00 FEET WIDE); THENCE NORTH 86 DEGREES 49 MINUTES 06 SECONDS EAST 790.00 FEET ALONG THE SOUTHERLY RIGHT OF WAY LINE OF 5 MILE ROAD; THENCE SOUTH 03 DEGREES 10 MINUTES 54 SECONDS EAST 1620.00 FEET; THENCE NORTH 86 DEGREES 49 MINUTES 06 SECONDS EAST 1094.98 FEET; THENCE NORTH 03 DEGREES 10 MINUTES 54 SECONDS WEST 1620.00 FEET TO THE SOUTHERLY RIGHT OF WAY LINE OF 5 MILE ROAD; THENCE NORTH 86 DEGREES 49 MINUTES 06 SECONDS EAST 712.17 FEET ALONG THE SOUTHERLY RIGHT OF WAY LINE OF 5 MILE ROAD; THENCE NORTH 03 DEGREES 47 MINUTES 50 SECONDS WEST 26.84 FEET TO THE POINT OF BEGINNING. CONTAINING 124.72 ACRES, MORE OR LESS.

SUBJECT TO ANY AND ALL EASEMENTS AND RIGHTS OF WAY OF RECORDS OR OTHERWISE.



NOWAK & FRAUS ENGINEERS

46777 WOODWARD AVE.
PONTIAC, MI 48342-5032
TEL. (248) 332-7931
FAX. (248) 332-8257

PREPARED FOR:
INN AT ST. JOHNS
44045 FIVE MILE RD.
PLYMOUTH TWP., MI

SCALE

-

DATE

2-12-2024

WCDPS NO.

R22-0449
R22-0752

JOB NO.

M807

SHEET

2 of 5

Exhibit A

PARCEL 6 LEGAL DESCRIPTION

DESCRIPTION AS SURVEYED

PARCEL 6 OF FIRST AMERICAN TITLE INSURANCE COMPANY
TITLE COMMITMENT C000123116, DATED DECEMBER 28, 2020
PARTS OF PARCELS R-78013990001001 AND R-78-013-01-0001-301

LOT 4 EXCEPT THE EAST 143.00 FEET, ALL OF LOTS 5 THRU 9 AND LOT 10 EXCEPT THE WEST 20.00 FEET OF ROLLINS ACRES, AS RECORDED IN LIBER 69 OF PLATS, PAGE 21, WAYNE COUNTY RECORDS, BEING A PART OF SECTION 15, TOWN 1 SOUTH, RANGE 8 EAST, WAYNE COUNTY, MICHIGAN, BEING DESCRIBED AS:

COMMENCING AT THE NORTHEAST CORNER OF SECTION 15; THENCE SOUTH 86 DEGREES 49 MINUTES 06 SECONDS WEST 60.00 FEET ALONG THE NORTH LINE OF SECTION 15; THENCE SOUTH 02 DEGREES 57 MINUTES 00 SECONDS EAST 60.00 FEET TO THE INTERSECTION OF THE EASTERLY RIGHT OF WAY OF SHELDON ROAD (120.00 FEET WIDE) AND THE SOUTHERLY RIGHT OF WAY LINE OF FIVE MILE ROAD (120.00 FEET WIDE); THENCE NORTH 86 DEGREES 49 MINUTES 06 SECONDS EAST (RECORD DUE EAST) 790.00 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING SOUTH 03 DEGREES 10 MINUTES 54 SECONDS EAST (RECORD DUE SOUTH) 1620.00 FEET; THENCE SOUTH 86 DEGREES 49 MINUTES 06 SECONDS WEST (RECORD DUE WEST) 1094.98 FEET; THENCE NORTH 03 DEGREES 10 MINUTES 54 SECONDS WEST (RECORD DUE NORTH) 1620.00 FEET TO THE SOUTHERLY RIGHT OF WAY LINE OF FIVE MILE ROAD; THENCE NORTH 86 DEGREES 49 MINUTES 06 SECONDS EAST 1094.98 FEET ALONG THE SOUTHERLY RIGHT OF WAY LINE OF FIVE MILE ROAD TO THE POINT OF BEGINNING. CONTAINING 40.72 ACRES, MORE OR LESS.

SUBJECT TO ANY AND ALL EASEMENTS AND RIGHTS OF WAY OF RECORD OR OTHERWISE.



NOWAK & FRAUS ENGINEERS

46777 WOODWARD AVE.
PONTIAC, MI 48342-5032
TEL. (248) 332-7931
FAX. (248) 332-8257

PREPARED FOR:
INN AT ST. JOHNS
44045 FIVE MILE RD.
PLYMOUTH TWP., MI

SCALE

-

DATE

2-12-2024

WCDPS NO.

R22-0449
R22-0752

JOB NO.

M807

SHEET

3 of 5

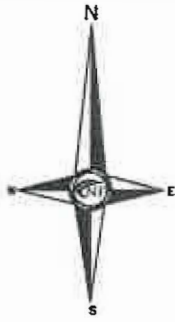
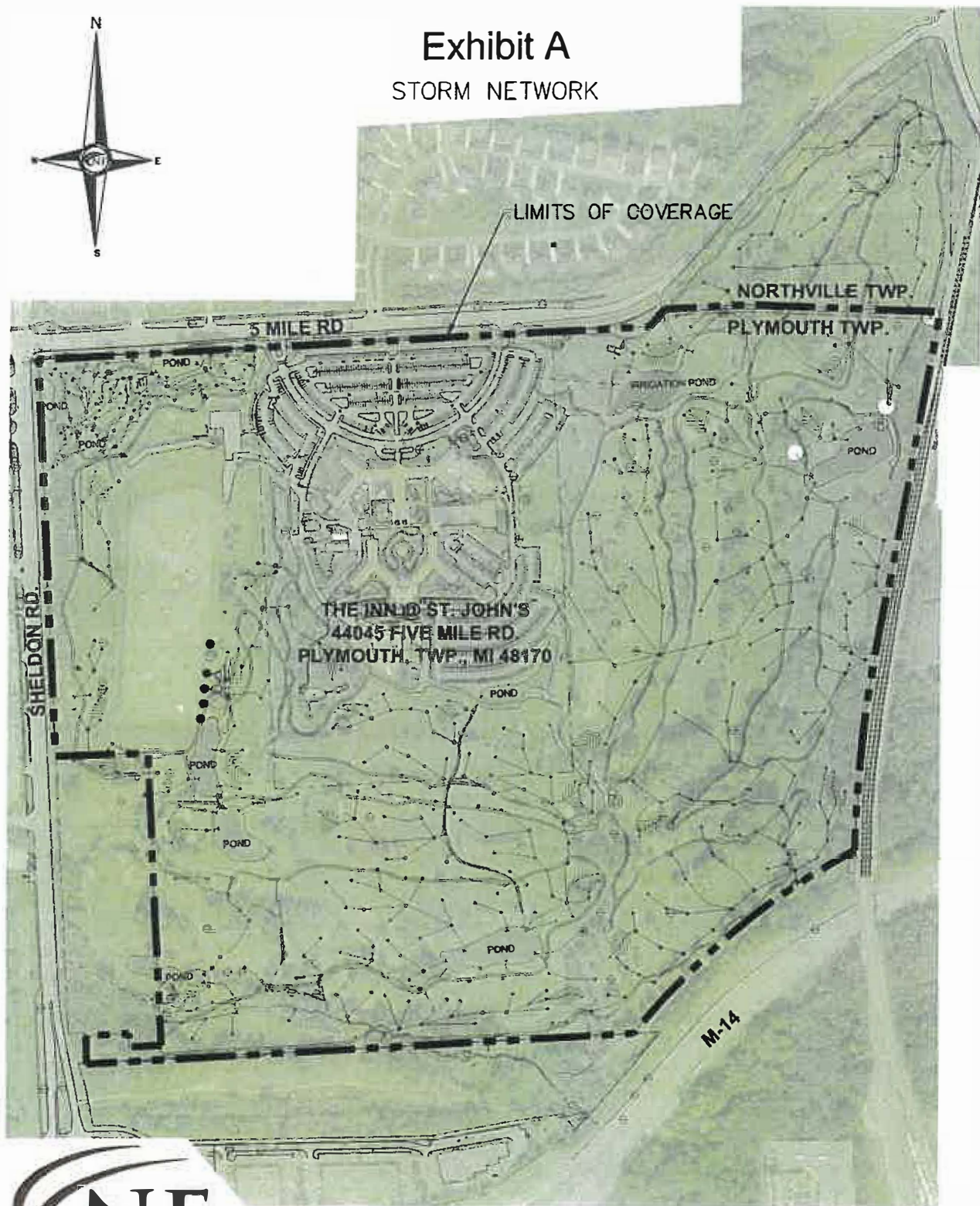


Exhibit A

STORM NETWORK



NOWAK & FRAUS ENGINEERS
46777 WOODWARD AVE.
PONTIAC, MI 48342-5032
TEL. (248) 332-7931
FAX. (248) 332-8257

PREPARED FOR:
INN AT ST. JOHNS
44045 FIVE MILE RD.
PLYMOUTH TWP., MI

SCALE
1" = 500'

DATE
2-12-2024

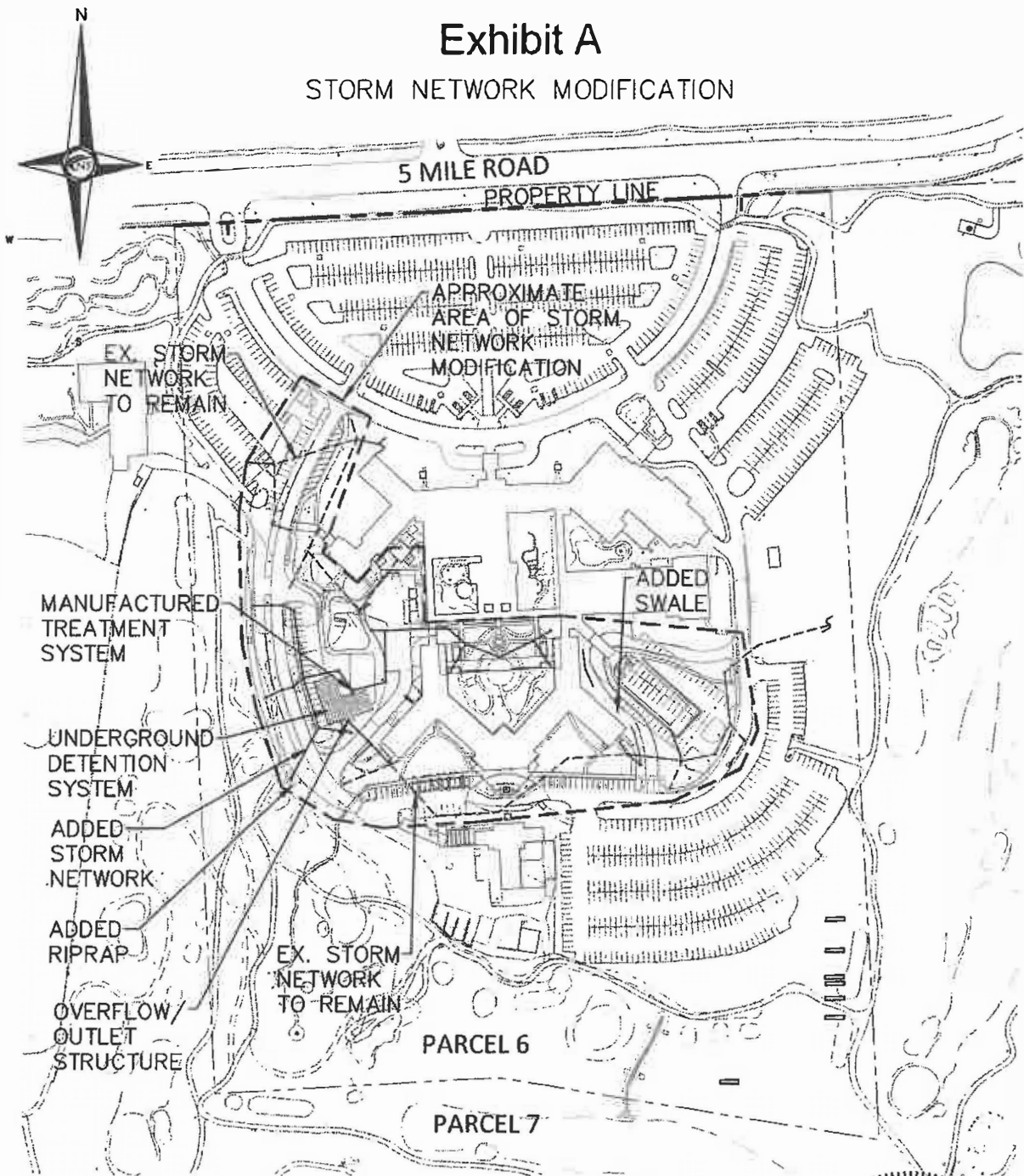
WCDPS NO.
R22-0449
R22-0752

JOB NO.
M807

SHEET
4 of 5

Exhibit A

STORM NETWORK MODIFICATION



NOWAK & FRAUS ENGINEERS
 46777 WOODWARD AVE.
 PONTIAC, MI 48342-5032
 TEL. (248) 332-7931
 FAX. (248) 332-8257

PREPARED FOR:
 INN AT ST. JOHNS
 44045 FIVE MILE RD.
 PLYMOUTH TWP., MI

SCALE
 1" = 250'

DATE
 2-12-2024

WCDPS NO.
 R22-0449
 R22-0752

JOB NO.
 M807

SHEET
 5 of 5

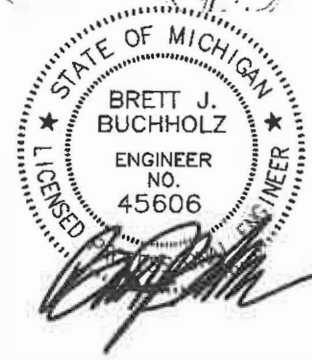


EXHIBIT B

Attach Proprietor's long-term maintenance plan for the proposed storm drainage system
(Proprietor's engineer will create this based on standards set by the Township's engineering
consultant).

EXHIBIT B

LONG-TERM MAINTENANCE PLAN

Property Information: The Inn @ St. John's
44045 Five Mile Rd.
Plymouth Township, MI 48170

Applicant: The Inn @ St. John's
44045 Five Mile Rd.
Plymouth Township, MI 48170

Property Owner: Pulte Family Properties SJ LLC,
a Michigan Limited Liability Company
44045 Five Mile Rd.
Plymouth Township, MI 48170

Permit Number: TBD

A. Physical Limits of the Storm Water Management System

The storm water management system (SWMS) subject to this Long-term Maintenance Plan (Plan) is depicted on Exhibit A to the Permit and includes without limitation the storm sewers, swales, manholes, catch basins, storm water inlets, forebay, detention basin, outlet structure, emergency overflows, buffer strips, and closed conduits and watercourses that convey the flow from the property to the ultimate point(s) of discharge of the property.

For purposes of this Plan, this storm water management system and all of its components shown on Exhibit A is referred to as "The Inn @ St. John's SWMS". Additionally, alterations to the storm water management system in the future, undertaken by the owner or by direction of the owner, within the limits described in Exhibit A, are subject to the Storm Water Agreement without amendment of this document.

B. Time Frame for Long Term Maintenance Responsibility

The Inn @ St. John's is responsible for maintaining the "The Inn @ St. John's SWMS", including complying with applicable requirements of the local or Wayne County soil erosion and sedimentation control program, until Wayne County releases the construction permit. Long-term maintenance responsibility for the "The Inn @ St. John's SWMS" commences when defined by the maintenance permit issued by the County. Long-term maintenance continues in perpetuity.

C. Manner of Ensuring Maintenance Responsibility

Should The Inn @ St. John's fail to maintain the SWMS, Plymouth Township has assumed responsibility for long-term maintenance of "The Inn @ St. John's SWMS" by resolution of the



EXHIBIT B
LONG-TERM MAINTENANCE PLAN

Storm Water Drainage System Agreement between The Inn @ St. John's and Plymouth Township, to be recorded with the Wayne County Register of Deeds.

D. Long-Term Maintenance Plan and Schedule

Table 1 identifies the maintenance activities to be performed, organized by category (monitoring/inspections, preventative maintenance, and remedial actions). Table 1 also identifies site-specific work needed to ensure that the storm water management system functions properly as designed.

- While performing maintenance, chemicals, except as necessary for proper maintenance of the golf course facility in line with industry standards, should not be applied to the forebay, open detention basin, watercourses or anywhere in the 25-foot buffer strip around surface waters and along watercourses.

EXHIBIT B
TABLE 1: LONG TERM MAINTENANCE SCHEDULE
THE INN AT ST. JOHNS, PLYMOUTH TOWNSHIP, MICHIGAN 48170

	System Component											
	Catch Basins, Inlets & Storm Sewer	Channels & Vegetated Swales	Inlets to Pretreatment Systems & Detention / Retention Systems	Forebays	Open Detention & Retention Basins	Manufactured Treatment Systems	Underground Detention Systems	Flow Restrictions, Overflow Structures & Outlet Pipes	Emergency Spillways	Riprap	Buffer Strip	
Monitoring / Inspection												
Inspect for sediment accumulation** / clogging of stone filter	X	X	X	X	X	X	X	X	X			Annually
Inspect for floatables, dead vegetation and debris	X	X	X	X	X	X	X	X	X	X	X	Annually & after major rain events
Inspect for erosion and integrity of banks and berms		X		X	X				X	X	X	Annually & after major rain events
Inspect all components during wet weather and compare to as-built plans	X	X	X	X	X	X	X	X	X	X	X	Annually
Monitor plantings / vegetation		X		X	X				X		X	2 times per year
Ensure means of access for maintenance remain clear / open	X	X	X	X	X	X	X	X	X	X	X	Annually
Preventative Maintenance												
Mowing		X			X				X		X	Up to 2 times / year, select areas only
Remove accumulated sediment	X	X		X	X	X	X	X				As needed**, see also NOTE below.
Remove floatables, dead vegetation and debris	X	X	X	X	X	X	X	X	X			As needed
Replace or wash / reuse stone riser filters								X	X	X		As needed
Remove invasive species		X		X	X						X	Annually
Remedial Actions												
Repair / stabilize areas of erosion		X	X	X	X				X	X	X	As needed
Replace dead plantings, bushes, and trees		X		X	X						X	As needed
Reseed bare areas		X		X	X						X	As needed
Structural repairs	X		X			X	X	X	X	X		As needed
Make adjustments / repairs to ensure proper functioning	X	X	X	X	X	X	X	X	X	X	X	As needed

NOTE: Manufactured treatment system and underground detention system to be cleaned according to the manufacturer's recommendations; at a minimum, whenever sediments accumulate to a depth of 6-12 inches, or if sediment resuspension is observed.

EXHIBIT C

Attach a copy of the storm water maintenance permit issued by the Wayne County Department of Environmental Services.

PERMIT OFFICE
33809 MICHIGAN AVE
WAYNE, MI 48184
PHONE (734) 858-2774
FAX (734) 595-6356

72 HOURS BEFORE ANY
CONSTRUCTION CALL
Inspection Staff
(734) 858-2761
FOR INSPECTION



Permit No.
M23-0082

ISSUE DATE
10/22/2022

REVIEW NO.
R22-0449

**WAYNE COUNTY
DEPARTMENT OF PUBLIC SERVICES**

PERMIT TO CONSTRUCT, OPERATE, USE AND/OR MAINTAIN

PROJECT NAME: Maintenance Permit for The Inn @ St. John's - Pavillion Project

LOCATION: 44045 Five Mile Rd. CITY/TOWNSHIP: Plymouth Township

PERMIT HOLDER:

Plymouth Township	Work: 734 354-3201
9955 N.Haggerty Rd	Work Ext:
Plymouth Township, MI 48170	Mobile: 313 303-8534
Contact: Kurt Heise	Home:

DESCRIPTION OF PERMITTED ACTIVITY (72 HOURS BEFORE YOU DIG, CALL MISS DIG 1-800-482-7161, www.missdig.org)

PERMIT TO MAINTAIN THE STORM WATER MANAGEMENT SYSTEM IN ACCORDANCE WITH THE DRAWING ATTACHED AS EXHIBIT "A", THE TERMS OF THE LONG-TERM MAINTENANCE PLAN ATTACHED AS EXHIBIT "B" AND THE WAYNE COUNTY STORM WATER ORDINANCE AND ADMINISTRATIVE RULES. A RESOLUTION FROM THE LOCAL MUNICIPALITY TO MAINTAIN THE PROPOSED STORM WATER MANAGEMENT SYSTEM AND ITS FACILITIES IS REQUIRED.

THE Plymouth Township SHALL ASSUME JURISDICTION OVER AND ACCEPT RESPONSIBILITY FOR MAINTENANCE OF THE STORM WATER MANAGEMENT SYSTEM(S) TO ENSURE THAT THE STORM WATER MANAGEMENT SYSTEM FUNCTIONS PROPERLY AS DESIGNED AND CONSTRUCTED. THE PERMIT HOLDER'S RESPONSIBILITIES UNDER THIS PERMIT SHALL INCLUDE, WITHOUT LIMITATIONS, (A) ANY MONITORING AND PREVENTIVE MAINTENANCE ACTIVITIES SET FORTH IN THE PLAN; (B) ANY AND ALL REMEDIAL ACTIONS NECESSARY TO REPAIR, MODIFY OR RECONSTRUCT THE SYSTEM AND (C) OTHER ACTIVITIES OR RESPONSIBILITIES FOR MAINTENANCE OF THE STORM WATER MANAGEMENT SYSTEM AS MAY BE SET FORTH IN THE ORDINANCE, ADMINISTRATIVE RULES, THE PLAN OR THIS PERMIT.

THE Plymouth Township SHALL PERFORM ALL MONITORING, MAINTENANCE, REMEDIAL AND OTHER RESPONSIBILITIES REQUIRED BY THE WAYNE COUNTY ORDINANCE, ADMINISTRATIVE RULES, THE PLAN AND THIS PERMIT, IN PERPETUITY AND AT ITS SOLE COST EXPENSE.

THE Plymouth Township SHALL PREPARE, EXECUTE AND (IF NECESSARY) RECORD ANY AND ALL AGREEMENTS, CONTRACTS AND OTHER DOCUMENTS THAT MAY BE REQUIRED TO PERFORM ITS OBLIGATIONS HEREUNDER AND ENSURE MAINTENANCE OF THE STORM WATER MANAGEMENT SYSTEM IN PERPETUITY.

IF WAYNE COUNTY FINDS IT NECESSARY TO ADJUST OR RELOCATE ALL OR ANY PORTION OF THE PERMITTED STORM WATER MANAGEMENT SYSTEM THE PERMIT HOLDER SHALL CAUSE THIS ADJUSTMENT OR RELOCATION TO BE ACCOMPLISHED AT NO EXPENSE TO THE COUNTY. PRIOR TO ANY WORK BEING PERFORMED IN THE RIGHT-OF-WAY, A PERMIT SHALL BE SECURED FROM THE WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES PERMIT OFFICE.

APPROVED PLANS PREPARED BY
Applicant :

PLANS APPROVED BY
IMAD YOUSIF

DATE
11/28/2023

REQUIRED ATTACHMENTS

EXHIBIT A: MAP DEPICTING PHYSICAL LIMITS OF STORM WATER MGT SYSTEM
EXHIBIT B: LONG TERM MAINTENANCE PLAN
EXHIBIT C: BINDING AGREEMENT (COMMUNITY RESOLUTION)

(PERMIT VALID ONLY IF ACCOMPANIED BY ABOVE ATTACHMENTS)

In consideration of the Permit Holder and Contractor agreeing to abide and conform with all the terms and conditions herein, a Permit is hereby issued to the above named to Construct, Operate, Use and/or Maintain within the Road Right of Way, County Easement, and/or County Property. The permitted work described above shall be accomplished in accordance with the Approved Plans, Maps, Specifications and Statements filed with the Permit Office which are integral to and made part of this Permit. The General Conditions as well as any Required Attachments are incorporated as part of this Permit.

Kurt Heise

PERMIT HOLDER NAME / AUTHORIZED AGENT

DATE

**WAYNE COUNTY DEPARTMENT
OF PUBLIC SERVICES**

PREPARED BY

VALIDATED BY PERMIT COORDINATOR

DATE



CHARTER TOWNSHIP OF PLYMOUTH

9955 N HAGGERTY RD • PLYMOUTH, MICHIGAN 48170-4673
www.plymouthwp.org

Listed below are all of the statistics from the February 27th, 2024, Presidential Primary Election.

Total Applications Received: 6,377/11,170 (57.09%)

The numerator is the number of applications we have received from December 11th* until now, the denominator is the total number of applications we have sent out from December 11th* until now.

Total Ballots Issued: 6,348/6,377 (99.54%)

The numerator is the number of ballots we have issued since January 17th** until now, the denominator is the total number of applications that we have received from December 11th* until now.

Total Ballots Received: 5,592/6,348 (88.09 %)

The numerator is the number of ballots we have received since January 17th** until now, the denominator is the total number of ballots issued from January 17th** until now.

Total Ballots Cured After Election Day: 3

Ballots can be "cured" three days after the election to fix their signature.

Total Ballots Left Uncured and Rejected: 26

Ballots in which the individual did not come in to cure their signature.

Total Voters Called for Signature Verification: 347

5 letters were sent due to no phone number or email on file.

Total Voters Called for Ballot Style Selection Error: 213

9 letters were sent due to no phone number or email on file.

1 UOCAVA ballot was postmarked prior to Election Day but received within the six day acceptance period

1 Ballot was sent to the Secretary of State for investigation due to suspicion of voter fraud.

Calls Made: 48

Emails Sent: 4,761

Texts Sent: 2,928

Letters Sent: 723

Number of Responses: 1,578

Total Number of Absent Voters: 5,592

Total Number of Early Voters: 411

Total Number of Election Day Voters: 2,821

* December 11th is the date on which our mass mailing of applications was sent. The first application was received on December 12th, 2023.

** January 17th is the date on which our mass mailing of ballots was sent. The first ballot was received on January 18th, 2024

SUPERVISOR
Kurt L. Heise
(734) 354-3200

CLERK
Jerry W. Vorva
(734) 354-3224

TREASURER
Bob Doroshewitz
(734) 354-3214

TRUSTEES
Jen Buckley, Charles Curti
Audrey Monaghan, John C. Stewart

Michigan Secretary of State Jocelyn Benson



March 6, 2024

Dear Clerk Vorva,

Congratulations on your tremendous success holding the first-ever statewide election featuring early voting. Feedback from the one million voters who chose to cast a ballot before Election Day has been overwhelmingly positive, thanks wholly to your diligent preparations. Indeed, your tremendous efforts in advance of the Presidential Primary, and on Election Day last Tuesday, have demonstrated your commitment to our American democracy and provided the voters in your community with convenient options and increased access to the ballot to ensure their voice was heard.

As we look ahead to the remainder of the 2024 election season, it is important to acknowledge the looming threats to our democracy, including the artificial intelligence-fueled spread of misinformation, and anticipated antagonization of election officials and workers. While we brace for renewed efforts and attempts to disrupt elections, the eyes of the nation rest on Michigan to demonstrate well-run, safe, and secure elections in the face of adversity.

I have utmost confidence that you and your fellow clerks are more than up to the task of thwarting these disruption efforts, as we have consistently done in past election cycles. Your demonstration of honor and integrity running Tuesday's election dismantles false narratives and instills confidence in Michigan voters that our election system is safe, secure, and accurate.

So again, congratulations on an important job well done. Our democracy is stronger thanks to you.

Sincerely,

A handwritten signature in blue ink that reads "Jocelyn". The signature is fluid and cursive, written in a professional style.

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ABSENT VOTER BALLOT DROP BOX COLLECTION FORM

Use this form to track the date, time (optional), and location of AV application and ballot collection from your jurisdiction's AV ballot drop boxes, as well as the name of the individual who collected AV applications and ballots. Remember, beginning 75 days before an election, you must regularly perform compliance inspections. Beginning 35 days prior to the election, you must empty drop boxes each day the clerk's office is open for business. Regular visits to empty drop boxes and perform compliance inspections are recommended prior to the mandatory period of inspection and collection. All AV ballots collected from a secure drop box must be transported within an approved ballot container, but the ballot container does not need to be sealed. Secure drop boxes must be accessible 24 hours per day during the 40 days prior to an election and until 8pm on Election Day.

DATE	TIME (Optional)	DROPBOX LOCATION	NAME	APPLICATIONS COLLECTED?	BALLOTS COLLECTED?
12/12/23	AM PM	TWP	VORNA	(Y) N	Y (N)
12/12/23	AM PM	RCLC	"	Y (N)	Y (N)
12/13/23	AM PM	"	"	Y (N)	Y (N)
12/13/23	AM PM	TWP	"	(Y) N	Y (N)
12/14/23	AM PM	"	"	(Y) N	Y (N)
12/14/23	AM PM	RCLC	"	Y (N)	Y (N)
12/15/23	AM PM	"	"	(Y) N	Y (N)
12/15/23	AM PM	TWP	"	(Y) N	Y (N)
12/16/23	AM PM	"	"	(Y) N	Y (N)
12/16/23	AM PM	RCLC	"	(Y) N	Y (N)
12/17/23	AM PM	"	"	(Y) N	Y (N)
12/17/23	AM PM	TWP	"	(Y) N	Y (N)
12/18/23	AM PM	"	"	(Y) N	Y (N)
12/18/23	AM PM	RCLC	"	Y (N)	Y (N)
12/19/23	AM PM	"	"	(Y) N	Y (N)
12/19/23	AM PM	TWP	"	(Y) N	Y (N)
12/20/23	AM PM	"	"	(Y) N	Y (N)
12/20/23	AM PM	RCLC	"	(Y) N	Y (N)
12/21/23	AM PM	"	"	(Y) N	Y (N)
12/21/23	AM PM	TWP	"	(Y) N	Y (N)

**Retain this form for EACH election for 22 months

(Revised: December 2023)

DATE	TIME	LOCATION	NAME	APPLICATIONS?	BALLOTS?
12/22/23	AM PM	TWP	Vorra	(Y) N	Y (N)
12/22/23	AM PM	RCLC	"	Y (N)	Y (N)
12/23/23	AM PM	"	"	Y (N)	Y (N)
12/23/23	AM PM	TWP	"	(Y) N	Y (N)
12/24/23	AM PM	"	"	(Y) N	Y (N)
12/24/23	AM PM	RCLC	"	Y (N)	Y (N)
12/25/23	AM PM	"	"	Y (N)	Y (N)
12/25/23	AM PM	TWP	"	(Y) N	Y (N)
12/26/23	AM PM	"	"	(Y) N	Y (N)
12/26/23	AM PM	RCLC	"	(Y) N	Y (N)
12/27/23	AM PM	"	"	(Y) N	Y (N)
12/27/23	AM PM	TWP	"	(Y) N	Y (N)
12/28/23	AM PM	"	"	(Y) N	Y (N)
12/28/23	AM PM	RCLC	"	(Y) N	Y (N)
12/29/23	AM PM	"	"	(Y) N	Y (N)
12/29/23	AM PM	TWP	"	(Y) N	Y (N)
12/30/23	AM PM	"	"	Y (N)	Y (N)
12/30/23	AM PM	RCLC	"	Y (N)	Y (N)
12/31/23	AM PM	"	"	(Y) N	Y (N)
12/31/23	AM PM	TWP	"	(Y) N	Y (N)
1/1/24	AM PM	"	"	(Y) N	Y (N)
1/1/24	AM PM	RCLC	"	Y (N)	Y (N)
1/2/24	AM PM	"	"	(Y) N	Y (N)
1/2/24	AM PM	TWP	"	(Y) N	Y (N)
1/3/24	AM PM	"	"	(Y) N	Y (N)
1/3/24	AM PM	RCLC	"	(Y) N	Y (N)
1/4/24	AM PM	"	"	(Y) N	Y (N)
1/4/24	AM PM	TWP	"	(Y) N	Y (N)
1/5/24	AM PM	"	"	(Y) N	Y (N)
1/5/24	AM PM	RCLC	"	(Y) N	Y (N)
1/6/24	AM PM	"	"	Y (N)	Y (N)
1/6/24	AM PM	TWP	"	(Y) N	Y (N)

(Revised: December 2023)

DATE	TIME	LOCATION	NAME	APPLICATIONS?	BALLOTS?
1/7/24	AM PM	TWP	VORVA	(Y) N	Y (N)
1/7/24	AM PM	RCLC	"	Y (N)	Y (N)
1/8/24	AM PM	"	"	(Y) N	Y (N)
1/8/24	AM PM	TWP	"	(Y) N	Y (N)
1/9/24	AM PM	"	"	(Y) N	Y (N)
1/9/24	AM PM	RCLC	"	(Y) N	Y (N)
1/10/24	AM PM	"	"	Y (N)	Y (N)
1/10/24	AM PM	TWP	"	(Y) N	Y (N)
1/11/24	AM PM	"	"	(Y) N	Y (N)
1/11/24	AM PM	RCLC	"	(Y) N	Y (N)
1/12/24	AM PM	"	"	Y (N)	Y (N)
1/12/24	AM PM	TWP	"	(Y) N	Y (N)
1/13/24	AM PM	"	"	Y (N)	Y (N)
1/13/24	AM PM	RCLC	"	Y (N)	Y (N)
1/14/24	AM PM	"	"	Y (N)	Y (N)
1/14/24	AM PM	TWP	"	Y (N)	Y (N)
1/15/24	AM PM	"	"	(Y) N	Y (N)
1/15/24	AM PM	RCLC	"	Y (N)	Y (N)
1/16/24	AM PM	"	"	(Y) N	Y (N)
1/16/24	AM PM	TWP	"	(Y) N	Y (N)
1/17/24	AM PM	"	Joseph	(Y) N	Y (N)
1/17/24	AM PM	RCLC	VORVA	(Y) N	Y (N)
1/18/24	AM PM	"	"	(Y) N	Y (N)
1/19/24	AM PM	TWP	Joseph	(Y) N	Y (N)
1/19/24	AM PM	"	"	(Y) N	Y (N)
1/19/24	AM PM	RCLC	VORVA	(Y) N	Y (N)
1/20/24	AM PM	"	"	(Y) N	Y (N)
1/20/24	AM PM	TWP	"	(Y) N	Y (N)
1/21/24	AM PM	"	"	(Y) N	Y (N)
1/21/24	AM PM	RCLC	"	(Y) N	Y (N)
1/22/24	AM PM	"	"	(Y) N	(Y) N
1/22/24	AM PM	TWP	"	(Y) N	(Y) N

(Revised: December 2023)

DATE	TIME	LOCATION	NAME	APPLICATIONS?	BALLOTS?
1/23/24	AM PM	TWP	VoerVA	(Y) N	(Y) N
1/23/24	AM PM	RCLC	"	(Y) N	(Y) N
1/24/24	AM PM	"	"	(Y) N	(Y) N
1/24/24	AM PM	TWP	"	(Y) N	(Y) N
1/25/24	AM PM	"	"	(Y) N	(Y) N
1/25/24	AM PM	RCLC	"	(Y) N	(Y) N
1/26/24	AM PM	"	"	Y (N)	(Y) N
1/26/24	AM PM	TWP	"	(Y) N	(Y) N
1/27/24	AM PM	"	"	(Y) N	(Y) N
1/28/24	AM PM	RCLC	"	Y (N)	(Y) N
1/28/24	AM PM	"	"	(Y) N	(Y) N
1/29/24	AM PM	TWP	"	(Y) N	(Y) N
1/29/24	AM PM	"	"	(Y) N	(Y) N
1/29/24	AM PM	RCLC	"	(Y) N	(Y) N
1/30/24	AM PM	"	"	(Y) N	(Y) N
1/30/24	AM PM	TWP	"	(Y) N	(Y) N
1/31/24	AM PM	"	"	(Y) N	(Y) N
1/31/24	AM PM	RCLC	"	(Y) N	(Y) N
2/01/24	AM PM	"	"	Y (N)	(Y) N
2/01/24	AM PM	TWP	"	(Y) N	(Y) N
2/02/24	AM PM	"	Joseph	(Y) N	(Y) N
2/02/24	AM PM	RCLC	VoerVA	Y (N)	(Y) N
2/03/24	AM PM	"	"	(Y) N	(Y) N
2/03/24	AM PM	TWP	"	(Y) N	(Y) N
2/04/24	AM PM	"	"	(Y) N	(Y) N
2/04/24	AM PM	RCLC	"	Y (N)	(Y) N
2/05/24	AM PM	"	"	(Y) N	(Y) N
2/05/24	AM PM	TWP	"	(Y) N	(Y) N
2/06/24	AM PM	"	Joseph	(Y) N	(Y) N
02/06/24	AM PM	RCLC	VoerVA	(Y) N	(Y) N
02/07/24	AM PM	"	"	Y (N)	(Y) N
02/07/24	AM PM	TWP	"	(Y) N	(Y) N

(Revised: December 2023)

DATE	TIME	LOCATION	NAME	APPLICATIONS?	BALLOTS?
02/08/24	AM	RCLC	VORUA	Y (N)	(Y) N
02/08/24	PM	TWP	"	(Y) N	(Y) N
02/09/24	AM	"	"	(Y) N	(Y) N
02/09/24	PM	RCLC	"	Y (N)	(Y) N
02/10/24	AM	"	"	Y (N)	(Y) N
02/10/24	PM	TWP	"	(Y) N	(Y) N
02/11/24	AM	"	"	(Y) N	(Y) N
02/11/24	PM	RCLC	"	Y (N)	(Y) N
02/12/24	AM	"	"	Y (N)	(Y) N
02/12/24	PM	TWP	"	(Y) N	(Y) N
02/13/24	AM	"	"	(Y) N	(Y) N
02/13/24	PM	RCLC	"	(Y) N	(Y) N
02/14/24	AM	"	"	Y (N)	(Y) N
02/14/24	PM	TWP	"	(Y) N	(Y) N
02/15/24	AM	"	"	(Y) N	(Y) N
02/15/24	PM	RCLC	"	Y (N)	Y (N)
02/16/24	AM	"	"	Y (N)	(Y) N
02/16/24	PM	TWP	"	(Y) N	(Y) N
02/17/24	AM	"	"	(Y) N	(Y) N
02/17/24	PM	RCLC	"	(Y) N	(Y) N
02/18/24	AM	"	"	Y (N)	(Y) N
02/18/24	PM	TWP	"	(Y) N	(Y) N
02/19/24	AM	"	"	(Y) N	(Y) N
02/19/24	PM	RCLC	"	Y (N)	(Y) N
02/20/24	AM	"	"	(Y) N	(Y) N
02/20/24	PM	TWP	"	(Y) N	(Y) N
02/21/24	AM	"	"	(Y) N	(Y) N
02/21/24	PM	RCLC	"	Y (N)	(Y) N
02/22/24	AM	"	"	Y (N)	(Y) N
02/22/24	PM	TWP	"	Y (N)	(Y) N
02/23/24	AM	"	"	Y (N)	(Y) N
02/23/24	PM	RCLC	"	Y (N)	(Y) N

**Retain this form for EACH election for 22 months

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1 President of the United States DEM												
		Registered Voters	Voters Cast	Turnout (%)	DEM - Joseph R. Biden, Jr.	DEM - Dean Phillips	DEM - Marianne Williamson	DEM - Uncommitted	Write-Ins	Over Votes	Under Votes	Total Votes
Plymouth Township, Precinct 1	Early Voting	2000	10	0.50%	7			3				10
Plymouth Township, Precinct 1	Election Day	2000	84	4.20%	54	7	3	20				84
Plymouth Township, Precinct 1	Absentee	2000	226	11.30%	199	6	8	12	1			226
Plymouth Township, Precinct 1	Total	2000	320	16.00%	260	13	11	35	1			320
Plymouth Township, Precinct 2	Early Voting	1487	6	0.40%	5			1				6
Plymouth Township, Precinct 2	Election Day	1487	51	3.43%	38	1	3	8				50
Plymouth Township, Precinct 2	Absentee	1487	135	9.08%	113	1	6	12	1			133
Plymouth Township, Precinct 2	Total	1487	192	12.91%	156	2	9	21	1			189
Plymouth Township, Precinct 3	Early Voting	2215	7	0.32%	6		1					7
Plymouth Township, Precinct 3	Election Day	2215	75	3.39%	54	3	3	14	1			75
Plymouth Township, Precinct 3	Absentee	2215	212	9.57%	183	6	5	18				212
Plymouth Township, Precinct 3	Total	2215	294	13.27%	243	9	9	32	1			294
Plymouth Township, Precinct 4	Early Voting	1733	5	0.29%	5							5
Plymouth Township, Precinct 4	Election Day	1733	39	2.25%	23	1	3	12				39
Plymouth Township, Precinct 4	Absentee	1733	244	14.08%	205	4	3	32				244
Plymouth Township, Precinct 4	Total	1733	288	16.62%	233	5	6	44				288
Plymouth Township, Precinct 5	Early Voting	1774	6	0.34%	5		1					6
Plymouth Township, Precinct 5	Election Day	1774	56	3.16%	42	3	3	8				56
Plymouth Township, Precinct 5	Absentee	1774	157	8.85%	138	4	4	7				153
Plymouth Township, Precinct 5	Total	1774	219	12.34%	185	7	8	15				215
Plymouth Township, Precinct 6	Early Voting	2107	22	1.04%	19	1	1	1				22
Plymouth Township, Precinct 6	Election Day	2107	79	3.75%	59	3		16	1			79
Plymouth Township, Precinct 6	Absentee	2107	269	12.77%	241	5	3	19	1			269
Plymouth Township, Precinct 6	Total	2107	370	17.56%	319	9	4	36	2			370
Plymouth Township, Precinct 7	Early Voting	2148	17	0.79%	14		1	2				17
Plymouth Township, Precinct 7	Election Day	2148	66	3.07%	51	2	3	10				66
Plymouth Township, Precinct 7	Absentee	2148	208	9.68%	187	2	1	18				208
Plymouth Township, Precinct 7	Total	2148	291	13.55%	252	4	5	30				291
Plymouth Township, Precinct 8	Early Voting	1919	14	0.73%	11			3				14

1 President of the United States DEM												
		Registered Voters	Voters Cast	Turnout (%)	DEM - Joseph R. Biden, Jr.	DEM - Dean Phillips	DEM - Marianne Williamson	DEM - Uncommitted	Write-ins	Over Votes	Under Votes	Total Votes
Plymouth Township, Precinct 8	Election Day	1919	78	4.06%	54	2		20	2			78
Plymouth Township, Precinct 8	Absentee	1919	190	9.90%	172	3	2	12	1			190
Plymouth Township, Precinct 8	Total	1919	282	14.70%	237	5	2	35	3			282
Plymouth Township, Precinct 9	Early Voting	2121	7	0.33%	3	1		3				7
Plymouth Township, Precinct 9	Election Day	2121	55	2.59%	28	1	2	24				55
Plymouth Township, Precinct 9	Absentee	2121	159	7.50%	131	8	1	18		1		158
Plymouth Township, Precinct 9	Total	2121	221	10.42%	162	10	3	45		1		220
Plymouth Township, Precinct 10	Early Voting	2529	12	0.47%	10			2				12
Plymouth Township, Precinct 10	Election Day	2529	94	3.72%	50	2	1	41				94
Plymouth Township, Precinct 10	Absentee	2529	173	6.84%	156	6		11				173
Plymouth Township, Precinct 10	Total	2529	279	11.03%	216	8	1	54				279
Plymouth Township, Precinct 11	Early Voting	2358	22	0.93%	16	3		3				22
Plymouth Township, Precinct 11	Election Day	2358	99	4.20%	61	3	4	31				99
Plymouth Township, Precinct 11	Absentee	2358	190	8.06%	170	3	5	12				190
Plymouth Township, Precinct 11	Total	2358	311	13.19%	247	9	9	46				311
Plymouth Township, Precinct 12	Early Voting	1864	13	0.70%	9		1	3				13
Plymouth Township, Precinct 12	Election Day	1864	65	3.49%	46			18	1			65
Plymouth Township, Precinct 12	Absentee	1864	230	12.34%	202	7	1	18				228
Plymouth Township, Precinct 12	Total	1864	308	16.52%	257	7	2	39	1			306
Total - Early Voting		24255	141	0.58%	110	5	5	21				141
Total - Election Day		24255	841	3.47%	560	28	25	222	5			840
Total - Absentee		24255	2393	9.87%	2097	55	39	189	4	1		2384
Contest Total		24255	3375	13.91%	2767	88	69	432	9	1		3365

1 President of the United States REP														
					1	1	1	1	1	1	1	1	1	1
		Registered Voters	Voters Cast	Turnout (%)	REP - Ryan L. Binkley	REP - Chris Christie	REP - Ron DeSantis	REP - Nikki Hailey	REP - Asa Hutchinson	REP - Vivek Ramaswamy	REP - Donald J. Trump	REP - Uncommitted	Write-ins	Over Votes
Plymouth Township, Precinct 1	Early Voting	2000	17	0.85%	1			4			12			
Plymouth Township, Precinct 1	Election Day	2000	206	10.30%			2	67			132	4	1	
Plymouth Township, Precinct 1	Absentee	2000	246	12.30%	1	2	1	112			108	20	2	
Plymouth Township, Precinct 1	Total	2000	469	23.45%	2	2	3	183			252	24	3	
Plymouth Township, Precinct 2	Early Voting	1487	10	0.67%				6			4			
Plymouth Township, Precinct 2	Election Day	1487	103	6.93%		1		30			72			
Plymouth Township, Precinct 2	Absentee	1487	144	9.68%		3	3	41			89	8		
Plymouth Township, Precinct 2	Total	1487	257	17.28%		4	3	77			165	8		
Plymouth Township, Precinct 3	Early Voting	2215	13	0.59%				6			7			
Plymouth Township, Precinct 3	Election Day	2215	186	8.40%	2	1	4	41			134	4		
Plymouth Township, Precinct 3	Absentee	2215	201	9.07%		3	2	65			119	10	1	
Plymouth Township, Precinct 3	Total	2215	400	18.06%	2	4	6	112			260	14	1	
Plymouth Township, Precinct 4	Early Voting	1733	12	0.69%				4			8			
Plymouth Township, Precinct 4	Election Day	1733	111	6.41%	1			27		1	82			
Plymouth Township, Precinct 4	Absentee	1733	247	14.25%		3	5	76	1		147	15		
Plymouth Township, Precinct 4	Total	1733	370	21.35%	1	3	5	107	1	1	237	15		
Plymouth Township, Precinct 5	Early Voting	1774	15	0.85%				8			7			
Plymouth Township, Precinct 5	Election Day	1774	113	6.37%				37			75	1		
Plymouth Township, Precinct 5	Absentee	1774	151	8.51%		1	1	41	1		98	8	1	
Plymouth Township, Precinct 5	Total	1774	279	15.73%		1	1	86	1		180	9	1	
Plymouth Township, Precinct 6	Early Voting	2107	37	1.76%				17			20			
Plymouth Township, Precinct 6	Election Day	2107	164	7.78%			2	59			101	2		
Plymouth Township, Precinct 6	Absentee	2107	282	13.38%		1		100	2		151	20	2	1
Plymouth Township, Precinct 6	Total	2107	483	22.92%		1	2	176	2		272	22	2	1
Plymouth Township, Precinct 7	Early Voting	2148	42	1.96%				22			19	1		
Plymouth Township, Precinct 7	Election Day	2148	191	8.89%			3	80		2	104	2		
Plymouth Township, Precinct 7	Absentee	2148	398	18.53%	1	6	9	165			200	16		
Plymouth Township, Precinct 7	Total	2148	631	29.38%	1	6	12	267		2	323	19		
Plymouth Township, Precinct 8	Early Voting	1919	19	0.99%			1	9			9			

1 President of the United States REP														
					1	1	1	1	1	1	1	1	1	1
		Registered Voters	Voters Cast	Turnout (%)	REP - Ryan L. Binkley	REP - Chris Christie	REP - Ron DeSantis	REP - Nikki Haley	REP - Asa Hutchinson	REP - Vivek Ramaswamy	REP - Donald J. Trump	REP - Uncommitted	Write-Ins	Over Votes
Plymouth Township, Precinct 8	Election Day	1919	157	8.18%			3	60			91	2		
Plymouth Township, Precinct 8	Absentee	1919	270	14.07%		1	1	106			138	22		
Plymouth Township, Precinct 8	Total	1919	446	23.24%		1	5	175			238	24		
Plymouth Township, Precinct 9	Early Voting	2121	4	0.19%				2			2			
Plymouth Township, Precinct 9	Election Day	2121	123	5.80%				20		2	99	2		
Plymouth Township, Precinct 9	Absentee	2121	126	5.94%	1		1	22			93	9		
Plymouth Township, Precinct 9	Total	2121	253	11.93%	1		1	44		2	194	11		
Plymouth Township, Precinct 10	Early Voting	2529	35	1.38%		1		14			20			
Plymouth Township, Precinct 10	Election Day	2529	203	8.03%	1		3	61		2	133	3		
Plymouth Township, Precinct 10	Absentee	2529	318	12.57%		2	5	124		1	174	11		
Plymouth Township, Precinct 10	Total	2529	556	21.98%	1	3	8	199		3	327	14		
Plymouth Township, Precinct 11	Early Voting	2358	35	1.48%				21			14			
Plymouth Township, Precinct 11	Election Day	2358	209	8.86%	1		3	80		1	117	7		
Plymouth Township, Precinct 11	Absentee	2358	354	15.01%	1	1	2	133		1	193	19	3	
Plymouth Township, Precinct 11	Total	2358	598	25.36%	2	1	5	234		2	324	26	3	
Plymouth Township, Precinct 12	Early Voting	1864	25	1.34%				8			17			
Plymouth Township, Precinct 12	Election Day	1864	151	8.10%			2	67		1	79	2		
Plymouth Township, Precinct 12	Absentee	1864	304	16.31%		3	5	116			165	12	1	
Plymouth Township, Precinct 12	Total	1864	480	25.75%		3	7	191		1	261	14	1	
Total - Early Voting		24255	264	1.09%	1	1	1	121			139	1		
Total - Election Day		24255	1917	7.90%	5	2	22	629		9	1219	29	1	
Total - Absentee		24255	3041	12.54%	4	26	35	1101	4	2	1675	170	10	1
Contest Total		24255	5222	21.53%	10	29	58	1851	4	11	3033	200	11	1

1 President of the United States REP						
		Registered Voters	Voters Cast	Turnout (%)	1 Under Votes	1 Total Votes
Plymouth Township, Precinct 1	Early Voting	2000	17	0.85%		17
Plymouth Township, Precinct 1	Election Day	2000	206	10.30%		206
Plymouth Township, Precinct 1	Absentee	2000	246	12.30%		246
Plymouth Township, Precinct 1	Total	2000	489	23.45%		469
Plymouth Township, Precinct 2	Early Voting	1487	10	0.67%		10
Plymouth Township, Precinct 2	Election Day	1487	103	6.93%		103
Plymouth Township, Precinct 2	Absentee	1487	144	9.68%		144
Plymouth Township, Precinct 2	Total	1487	257	17.28%		257
Plymouth Township, Precinct 3	Early Voting	2215	13	0.59%		13
Plymouth Township, Precinct 3	Election Day	2215	186	8.40%		186
Plymouth Township, Precinct 3	Absentee	2215	201	9.07%		200
Plymouth Township, Precinct 3	Total	2215	400	18.06%		399
Plymouth Township, Precinct 4	Early Voting	1733	12	0.69%		12
Plymouth Township, Precinct 4	Election Day	1733	111	6.41%		111
Plymouth Township, Precinct 4	Absentee	1733	247	14.25%		247
Plymouth Township, Precinct 4	Total	1733	370	21.35%		370
Plymouth Township, Precinct 5	Early Voting	1774	15	0.85%		15
Plymouth Township, Precinct 5	Election Day	1774	113	6.37%		113
Plymouth Township, Precinct 5	Absentee	1774	151	8.51%		151
Plymouth Township, Precinct 5	Total	1774	279	15.73%		279
Plymouth Township, Precinct 6	Early Voting	2107	37	1.76%		37
Plymouth Township, Precinct 6	Election Day	2107	164	7.78%		164
Plymouth Township, Precinct 6	Absentee	2107	282	13.38%		276
Plymouth Township, Precinct 6	Total	2107	483	22.92%		477
Plymouth Township, Precinct 7	Early Voting	2148	42	1.96%		42
Plymouth Township, Precinct 7	Election Day	2148	191	8.89%		191
Plymouth Township, Precinct 7	Absentee	2148	398	18.53%		397
Plymouth Township, Precinct 7	Total	2148	631	29.38%		630
Plymouth Township, Precinct 8	Early Voting	1919	19	0.99%		19

1 President of the United States REP						
		Registered Voters	Voters Cast	Turnout (%)	1 Under Votes	1 Total Votes
Plymouth Township, Precinct 8	Election Day	1919	157	8.18%		156
Plymouth Township, Precinct 8	Absentee	1919	270	14.07%		268
Plymouth Township, Precinct 8	Total	1919	446	23.24%		443
Plymouth Township, Precinct 9	Early Voting	2121	4	0.19%		4
Plymouth Township, Precinct 9	Election Day	2121	123	5.80%		123
Plymouth Township, Precinct 9	Absentee	2121	126	5.94%		126
Plymouth Township, Precinct 9	Total	2121	253	11.93%		253
Plymouth Township, Precinct 10	Early Voting	2529	35	1.38%		35
Plymouth Township, Precinct 10	Election Day	2529	203	8.03%		203
Plymouth Township, Precinct 10	Absentee	2529	318	12.57%		317
Plymouth Township, Precinct 10	Total	2529	556	21.98%		555
Plymouth Township, Precinct 11	Early Voting	2358	35	1.48%		35
Plymouth Township, Precinct 11	Election Day	2358	209	8.86%		209
Plymouth Township, Precinct 11	Absentee	2358	354	15.01%		353
Plymouth Township, Precinct 11	Total	2358	598	25.36%		597
Plymouth Township, Precinct 12	Early Voting	1864	25	1.34%		25
Plymouth Township, Precinct 12	Election Day	1864	151	8.10%		151
Plymouth Township, Precinct 12	Absentee	1864	304	16.31%		302
Plymouth Township, Precinct 12	Total	1864	480	25.75%		478
Total - Early Voting		24255	264	1.09%		264
Total - Election Day		24255	1917	7.90%		1916
Total - Absentee		24255	3041	12.54%		3027
Contest Total		24255	5222	21.53%		5207

1 Operating Millage Renewal Proposal - Plymouth-Canton Community Schools										
		Registered Voters	Voters Cast	Turnout (%)	1 Yes	1 No	1 Write-ins	1 Over Votes	1 Under Votes	1 Total Votes
Plymouth Township, Precinct 1	Early Voting	2000	27	1.35%	16	11				27
Plymouth Township, Precinct 1	Election Day	2000	292	14.60%	201	80			11	281
Plymouth Township, Precinct 1	Absentee	2000	483	24.15%	328	132			23	460
Plymouth Township, Precinct 1	Total	2000	802	40.10%	545	223			34	768
Plymouth Township, Precinct 2	Early Voting	1487	16	1.08%	12	3			1	15
Plymouth Township, Precinct 2	Election Day	1487	161	10.83%	94	54			13	148
Plymouth Township, Precinct 2	Absentee	1487	290	19.50%	198	69			23	267
Plymouth Township, Precinct 2	Total	1487	467	31.41%	304	126			37	430
Plymouth Township, Precinct 3	Early Voting	2215	21	0.95%	17	4				21
Plymouth Township, Precinct 3	Election Day	2215	267	12.05%	156	96			15	252
Plymouth Township, Precinct 3	Absentee	2215	425	19.19%	281	123			21	404
Plymouth Township, Precinct 3	Total	2215	713	32.19%	454	223			36	677
Plymouth Township, Precinct 4	Early Voting	1733	17	0.98%	9	6			2	15
Plymouth Township, Precinct 4	Election Day	1733	154	8.89%	93	55			6	148
Plymouth Township, Precinct 4	Absentee	1733	501	28.91%	312	158			31	470
Plymouth Township, Precinct 4	Total	1733	672	38.78%	414	219			39	633
Plymouth Township, Precinct 5	Early Voting	1774	21	1.18%	16	4			1	20
Plymouth Township, Precinct 5	Election Day	1774	171	9.64%	110	53			8	163
Plymouth Township, Precinct 5	Absentee	1774	320	18.04%	211	97			12	308
Plymouth Township, Precinct 5	Total	1774	512	28.86%	337	154			21	491
Plymouth Township, Precinct 6	Early Voting	2107	60	2.85%	41	16			3	57
Plymouth Township, Precinct 6	Election Day	2107	256	12.15%	167	76			13	243
Plymouth Township, Precinct 6	Absentee	2107	571	27.10%	382	150		1	38	532
Plymouth Township, Precinct 6	Total	2107	887	42.10%	590	242		1	54	832
Plymouth Township, Precinct 7	Early Voting	2148	60	2.79%	43	15			2	58
Plymouth Township, Precinct 7	Election Day	2148	264	12.29%	172	81			11	253
Plymouth Township, Precinct 7	Absentee	2148	623	29.00%	428	176			19	604
Plymouth Township, Precinct 7	Total	2148	947	44.09%	643	272			32	915
Plymouth Township, Precinct 8	Early Voting	1919	33	1.72%	19	10			4	29

1 Operating Millage Renewal Proposal - Plymouth-Canton Community Schools										
		Registered Voters	Voters Cast	Turnout (%)	Yes	No	Write-ins	Over Votes	Under Votes	Total Votes
Plymouth Township, Precinct 8	Election Day	1919	241	12.56%	159	73			9	232
Plymouth Township, Precinct 8	Absentee	1919	468	24.39%	312	125			31	437
Plymouth Township, Precinct 8	Total	1919	742	38.67%	490	208			44	698
Plymouth Township, Precinct 9	Early Voting	2121	11	0.52%	7	4				11
Plymouth Township, Precinct 9	Election Day	2121	180	8.49%	103	59			18	162
Plymouth Township, Precinct 9	Absentee	2121	298	14.05%	198	77			23	275
Plymouth Township, Precinct 9	Total	2121	489	23.06%	308	140			41	448
Plymouth Township, Precinct 10	Early Voting	2529	48	1.90%	29	17			2	46
Plymouth Township, Precinct 10	Election Day	2529	303	11.98%	192	95			16	287
Plymouth Township, Precinct 10	Absentee	2529	505	19.97%	338	145			22	483
Plymouth Township, Precinct 10	Total	2529	856	33.85%	559	257			40	816
Plymouth Township, Precinct 11	Early Voting	2358	58	2.46%	49	8			1	57
Plymouth Township, Precinct 11	Election Day	2358	313	13.27%	206	87			20	293
Plymouth Township, Precinct 11	Absentee	2358	557	23.62%	379	145			33	524
Plymouth Township, Precinct 11	Total	2358	928	39.36%	634	240			54	874
Plymouth Township, Precinct 12	Early Voting	1864	39	2.09%	27	12				39
Plymouth Township, Precinct 12	Election Day	1864	221	11.86%	153	58			10	211
Plymouth Township, Precinct 12	Absentee	1864	547	29.35%	380	147			20	527
Plymouth Township, Precinct 12	Total	1864	807	43.29%	560	217			30	777
Total - Early Voting		24255	411	1.69%	285	110			16	395
Total - Election Day		24255	2823	11.64%	1806	867			150	2673
Total - Absentee		24255	5588	23.04%	3747	1544		1	296	5291
Contest Total		24255	8822	36.37%	5838	2521		1	462	8359

FEBRUARY 2024

**DEPARTMENTAL MONTHLY
REPORTS**

FEBRUARY 2024



**BUILDING DEPARTMENT
REPORT**

CHARTER TOWNSHIP OF PLYMOUTH
DEPARTMENT OF BUILDING & CODE ENFORCEMENT



MONTHLY REPORT

February 2024

New Commerical Building for 2024

Company Name	Property Address	Type of Work	Construction Value	Status	Month
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Total Construction Value

New Commercial Additions/Alterations for 2024

Company Name	Property Address	Type of Work	Construction Value	Status	Month
Michigan Educational Credit Union	9200 Haggerty RD	Interior remodel	\$150,000	Issued	January
T Nails & Spa	15149 Sheldon RD	Tenant	75,000	Issued	January
Amazon	9075 Haggerty RD	N & S entryways	200,000	Issued	January
Mahle	14900 Galleon	Concrete pad	125,000	Issued	January
Halyard Ridge Business	15000 Ridge	High rack storage	1,200,000	Issued	February
TUV SUD America	47523 Clipper St	Steal storage mezzanine	171,676	Issued	February
LaFontaine Chevy	40875 Plymouth	Interior and exterior remodel	250,000	Issued	February
Chipotle	47135 5 Mile Rd	Tenant	385,000	Issued	February
Ethos Preformance Center	44191 Plymouth Oaks BLVD #600	Kitchen remodel	150,000	Issued	February
Manno Clothing	1025 Ann Arbor Rd	Tenant	25,000	Issued	February
SKF USA INC	46815 Port St	Interior remodel	545,053	Issued	February

Total Construction Value

3,276,729

Grand Total Construction Value

3,276,729

Building Department 2024

<u>Classification</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>July</u>	<u>Aug</u>	<u>Sept</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	<u>2023 Totals</u>
Total Building Permits	56	84											140
<u>Trade Permits</u>													
Electrical	44	62											106
Mechanical	84	66											150
Plumbing	26	20											46
Sewer & Water	4	2											6
Total Trade Permits	214	234	0	0	0	0	0	0	0	0	0	0	448
<u>Miscellaneous</u>													
Special Inspections	0	0											0
Temp Certificate of Occupancy	3	6											9
Re-Occupancy	4	4											8
Plan Review	10	0											10
ZBA	1	1											2
Re-inspection fees	12	7											19
Vacant Land Resigtration	0	0											0
Total Miscellaneous	30	18	0	0	0	0	0	0	0	0	0	0	48
<u>Application Fee's</u>													
Building	44	84											128
Electrical	52	61											113
Mechanical	134	65											199
Plumbing	28	20											48
Total Misc/License/Application	288	248	0	0	0	0	0	0	0	0	0	0	536
Grand Total	532	482	0	0	0	0	0	0	0	0	0	0	1032
<u>Staffing Levels</u>													
Chief Building Official	1	1											
Full Time Building Inspector	1	1											
Full Time Building Coordinator	1	1											
Full Time Building Administrator	2	2											
Part-time Time Ordinance Officer	1	1											

Residential Housing 2024

Single Family Detached

	<u>Total #</u>	<u>Total #</u>	<u>Total</u>	<u>Total</u>
	<u>Buildings</u>	<u>Dwelling</u>	<u>Value</u>	<u>Square</u>
			<u>Construction</u>	<u>Feet</u>
January	1	1	311,520	2,596
February	0	0	-	-
March				
April				
May				
June				
July				
August				
September				
October				
November				
December				
Totals	1	1	\$ 311,520	2,596

Single Family Attached (Townhouses/ Row Houses)

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

Two-Family Buildings (Duplex)

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

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

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

	<u>Total #</u>	<u>Total #</u>	<u>Value</u>	<u>Square</u>
	<u>Buildings</u>	<u>Dwelling</u>	<u>Construction</u>	<u>Feet</u>
Totals all categories	1	1	\$ 311,520	2,596

Certificate of Occupancy List

03/04/2024

1/2

CofO Number	Status	Issued To	Address	CofO and Permit Dates	
OF24-0004	ISSUED (FINAL)	Birdi RX	43811 PLYMOUTH OAKS	<u>CO Date Apply:</u> 02/05/2024	<u>CO Date Finaled:</u> 02/05/2024
<u>Permit Number</u>	<u>Applicant Name</u>	<u>Contractor</u>		<u>Permit Date Apply:</u>	<u>Permit Date Issued:</u>
PB22-0809	PCI Industries Inc	PCI Industries Inc		09/01/2022	09/29/2022
OF24-0005	ISSUED (FINAL)	CONSOLIDATED PROP	46029 5 Mile RD (Main)	<u>CO Date Apply:</u> 02/07/2024	<u>CO Date Finaled:</u> 02/07/2024
<u>Permit Number</u>	<u>Applicant Name</u>	<u>Contractor</u>		<u>Permit Date Apply:</u>	<u>Permit Date Issued:</u>
PB24-0051	Goble Golf Inc			01/30/2024	01/31/2024
OF24-0006	ISSUED (FINAL)	Interek	45000 HELM	<u>CO Date Apply:</u> 02/15/2024	<u>CO Date Finaled:</u> 02/15/2024
<u>Permit Number</u>	<u>Applicant Name</u>	<u>Contractor</u>		<u>Permit Date Apply:</u>	<u>Permit Date Issued:</u>
PB22-0521	Anchor Homes LLC	Anchor Homes LLC		06/14/2022	06/24/2022
OF24-0007	ISSUED (FINAL)	Interek	45000 HELM	<u>CO Date Apply:</u> 02/15/2024	<u>CO Date Finaled:</u> 02/15/2024
<u>Permit Number</u>	<u>Applicant Name</u>	<u>Contractor</u>		<u>Permit Date Apply:</u>	<u>Permit Date Issued:</u>
PB22-0642	Anchor Homes LLC	Anchor Homes LLC		07/20/2022	08/03/2022
OF24-0009	ISSUED (FINAL)	ORDUNA PLUMBING, I	46043 5 Mile RD	<u>CO Date Apply:</u> 02/16/2024	<u>CO Date Finaled:</u> 02/15/2024
<u>Permit Number</u>	<u>Applicant Name</u>	<u>Contractor</u>		<u>Permit Date Apply:</u>	<u>Permit Date Issued:</u>
PB24-0069	ORDUNA PLUMBING, INC			02/07/2024	02/07/2024
OF24-0010	ISSUED (FINAL)	PULTE FAMILY PROPE	44045 5 Mile RD	<u>CO Date Apply:</u> 02/20/2024	<u>CO Date Finaled:</u> 02/20/2024
<u>Permit Number</u>	<u>Applicant Name</u>	<u>Contractor</u>		<u>Permit Date Apply:</u>	<u>Permit Date Issued:</u>
PB22-0060	Pulte Family Management SJ LL	Pulte Family Management SJ		01/28/2022	06/02/2022
OF24-0011	ISSUED (FINAL)	Kickstart Toddler Soccer	14556 JIB	<u>CO Date Apply:</u> 02/23/2024	<u>CO Date Finaled:</u> 02/23/2024
<u>Permit Number</u>	<u>Applicant Name</u>	<u>Contractor</u>		<u>Permit Date Apply:</u>	<u>Permit Date Issued:</u>
PB24-0036	Schodowski, Frank			01/23/2024	01/23/2024

Certificate of Occupancy List

03/04/2024

2/2

CofO Number	Status	Issued To	Address	CofO and Permit Dates	
OF24-0012	ISSUED (FINAL)	FAIRWOOD WEST II	9421 HAGGERTY	<u>CO Date Apply:</u> 02/28/2024	<u>CO Date Finaled:</u> 02/28/2024
<u>Permit Number</u>	<u>Applicant Name</u>	<u>Contractor</u>		<u>Permit Date Apply:</u>	<u>Permit Date Issued:</u>
OF24-0013	ISSUED (FINAL)	FAIRWOOD WEST II	9397 HAGGERTY RD	<u>CO Date Apply:</u> 02/28/2024	<u>CO Date Finaled:</u> 02/28/2024
<u>Permit Number</u>	<u>Applicant Name</u>	<u>Contractor</u>		<u>Permit Date Apply:</u>	<u>Permit Date Issued:</u>

All Records

Co.DateFinaled Between 2/1/2024 12:00:00 AM AND
2/29/2024 11:59:59 PM

Number of CofO's: 9



Revenue Breakdown Report

Page: 1 of 35

03/01/2024

Filter: All Records, Transaction.DateToPostOn in <Previous month> [02/01/24 - 02/29/24] AND
Transaction.TransactionNumber Not = 67,079 AND
Transaction.TransactionNumber Not = 67,078

Unit Totals		
Unit Name	Records	Revenue
	230	118,804.48
TOTAL	230	118,804.48

Record Type Totals		
Unit:	Records	Revenue
Permit	230	118,804.48
UNIT TOTAL:	230	118,804.48

Record Type: Permit		
Record Type: Permit	Records	Revenue
Bldg Manufactured Home	2	560.00
Bldg Roof/Siding/Window	39	6,975.00
Building	55	55,820.00
Electrical	36	19,082.00
Electrical - Generator	14	1,230.00
Fire Alarm	1	1,553.00
Fire Suppression	1	70.00
Mechanical	46	7,768.00
Mechanical - Generator	16	1,860.00
Plumbing	18	4,036.00
Sewer & Water	2	19,850.48
TOTAL:	230	118,804.48

98,954.00

Record Categories By Type		
Unit:		
Permit	Type: Bldg Manufactured Home	
Foundation - New Piers	2	560.00
TOTAL:	2	560.00

Permit	Type: Bldg Roof/Siding/Window	
Roofing	20	3,615.00
Siding	2	660.00
Window Replacement	17	2,700.00
TOTAL:	39	6,975.00

Permit	Type: Building	
	1	250.00
Basement Finish	2	2,015.00
Covered patio/deck roof	1	565.00
Deck	2	800.00
Fence	5	2,090.00
Garage	1	200.00
Ind/Comm-alt/add	8	42,015.00
Ind/Comm-new	1	500.00
Pool	2	120.00
Re-Occupancy	4	795.00
Residential-alt/add	9	2,145.00
Residential-new	4	2,000.00
Roof	6	1,095.00

FEBRUARY 2024

FIRE DEPARTMENT REPORT



Plymouth Township Fire Department

Monthly Report

February 2024

Response Information:

The Plymouth Township Fire Department responded to **305** emergencies this month.

There was an average of **10.51** runs per day this month.

PTFD's average response time was **5 min 49 sec** to the scene. This includes all responses including non-emergency.

Mutual Aid:

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

	Mutual Aid Received	Mutual Aid Given
Canton Township FD	0	6
Huron Valley Ambulance	1	0
Livonia Fire & Rescue	2	0
Northville City FD	3	0
Northville Township FD	3	2
Westland FD	0	1

Fire Loss:

There were **9** fires this month that accounted for **305,000.00** worth of damage to possessions and property. We prevented the destruction of **12,000,000.00** in property.

EMS Information:

HVA transported **108** patients to the hospital.

Plymouth Township Fire transported **61** patients to the hospital.

Plymouth transport billed out **40,089.35** this month, received **19,534.26** and have **29,178.58** in outstanding bills over 180 days.

Fire Prevention:

Plymouth Township Fire Department provided **54** comprehensive fire inspections to businesses within Plymouth Township. This month, the department conducted **1** CPR class with a total of **1** participant.

In January run a 12 month yearend report of previous year

Reports Included:

CLEMIS Reports

Incidents Section

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

Local Section

- Fire Department Response Times
 - Turnout Time
 - Response Time

Health EMS

Agency Productivity

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

Billing Summary

Inspection Report

Total count for Public Education – Review Target Solutions Calendar

Yearend - include total training hours

Incident Type Count

For Dates 2/1/24 - 2/29/24



Incident Type and Description	Incident Count	% Type / % Total
10 - Fire, other	1	11.11 %
111 - Building fire	3	33.33 %
112 - Fires in structures other than in a building	1	11.11 %
113 - Cooking fire, confined to container	1	11.11 %
131 - Passenger vehicle fire	2	22.22 %
142 - Brush, or brush and grass mixture fire	1	11.11 %
Total - Fires	9	2.95 %
321 - EMS call, excluding vehicle accident with injury	205	96.70 %
322 - Vehicle accident with injuries	6	2.83 %
324 - Motor vehicle accident with no injuries	1	0.47 %
Total - Rescue & Emergency Medical Service Incidents	212	69.51 %
412 - Gas leak (natural gas or LPG)	4	66.67 %
440 - Electrical wiring/equipment problem, other	1	16.67 %
444 - Power line down	1	16.67 %
Total - Hazardous Conditions (No fire)	6	1.97 %
500 - Service Call, other	2	5.13 %
550 - Public service assistance, other	2	5.13 %
551 - Assist police or other governmental agency	2	5.13 %
554 - Assist invalid	33	84.62 %
Total - Service Call	39	12.79 %
611 - Dispatched & cancelled en route	20	80.00 %
6111 - Hospice Death	2	8.00 %
622 - No incident found on arrival at dispatch address	1	4.00 %
651 - Smoke scare, odor of smoke	2	8.00 %
Total - Good Intent Call	25	8.20 %
700 - False alarm or false call, other	10	71.43 %
740 - Unintentional transmission of alarm, other	1	7.14 %
745 - Alarm system sounded, no fire - unintentional	2	14.29 %
746 - Carbon monoxide detector activation, no CO	1	7.14 %
Total - False Alarm & False Call	14	4.59 %
	305	

Municipal Response Times Report

For Dates Beginning 2/1/24 Ending 2/29/24

Incident Types selected for analysis: All

For All Priority Types



Time in Minutes	Alarm to Dispatch	Percent Total	Cumulative Responses	Percent	Dispatch to Enroute	Percent Total	Cumulative Responses	Percent	Enroute to Arrival	Percent Total	Cumulative Responses	Percent	Alarm to Arrival	Percent Total	Cumulative Responses	Percent	Dispatch to Arrival	Percent Total	Cumulative Responses	Percent
0 - 1	164	57.34	164	57.34	93	34.57	93	34.57	13	5.04	13	5.04	3	1.10	3	1.10	6	2.20	6	2.20
1 - 2	93	32.52	257	89.86	109	40.52	202	75.09	13	5.04	26	10.08	5	1.83	8	2.93	8	2.93	14	5.13
2 - 3	24	8.39	281	98.25	52	19.33	254	94.42	49	18.99	75	29.07	6	2.20	14	5.13	13	4.76	27	9.89
3 - 4	5	1.75	286	100.00	9	3.35	263	97.77	45	17.44	120	46.51	16	5.86	30	10.99	35	12.82	62	22.71
4 - 5	0	0.00	286	100.00	4	1.49	267	99.26	38	14.73	158	61.24	28	10.26	58	21.25	49	17.95	111	40.66
5 - 6	0	0.00	286	100.00	2	0.74	269	100.00	38	14.73	196	75.97	48	17.58	106	38.83	43	15.75	154	56.41
6 - 7	0	0.00	286	100.00	0	0.00	269	100.00	27	10.47	223	86.43	40	14.65	146	53.48	33	12.09	187	68.50
7 - 8	0	0.00	286	100.00	0	0.00	269	100.00	15	5.81	238	92.25	42	15.38	188	68.86	43	15.75	230	84.25
8 - 9	0	0.00	286	100.00	0	0.00	269	100.00	6	2.33	244	94.57	35	12.82	223	81.68	16	5.86	246	90.11
9 - 10	0	0.00	286	100.00	0	0.00	269	100.00	8	3.10	252	97.67	22	8.06	245	89.74	11	4.03	257	94.14
10 +	0	0.00	286	100.00	0	0.00	269	100.00	6	2.33	258	100.00	28	10.26	273	100.00	16	5.86	273	100.00

Incident
Total*:
286

Average Times per Incident

Average PSAP Processing Time: 1 minute(s) 1 second(s)
(Alarm to Dispatch) Percent less than or equal to 60 Seconds: 57.34
Percent less than or equal to 90 Seconds: 81.82

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

Average Fire Department Turn Out and Travel Time: 5 minute(s) 49 second(s)
(Dispatch to Arrive)

Average Municipal Response Time: 6 minute(s) 50 second(s)
(Alarm to Arrive)

Percentile Response Times in Accordance with NFPA Standards

PSAP Processing Time less than 60 seconds: 57.34%
(Alarm to Dispatch)

Fire Department Turn Out Time less than 60 seconds: 34.57%
(Dispatch to Enroute)

Fire Department Travel Time less than 4 minutes: 46.51%
(Enroute to Arrive)

The Incident Total reflects Incidents that have an Alarm Time and a Dispatch Time.
It does not include Incidents where no apparatus have been assigned.

Listing of Mutual Aid Responses by Mutual Aid Department



Time Period: 2/1/24 - 2/29/24

Department: Canton Twp FD

Mutual aid given

240000381	2/3/24 1:56:16PM	3	08204	42928 VERSAILLES
240000408	2/6/24 4:32:55PM	3	08204	50790 TAHOE WAY
240000409	2/6/24 4:46:37PM	3	08204	50790 TAHOE WAY
240000423	2/8/24 10:00:32AM	3	08204	46181 JOY RD
240000564	2/20/24 12:06:25PM	3	08204	1150 S CANTON CENTER

<i>Subtotal Mutual aid given</i>	5
<i>Subtotal Canton Twp FD</i>	5

Department: Huron Valley Ambulance

Mutual aid received

240000624	2/26/24 5:37:28PM	1	HVA	14165 SHADYWOOD LN
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<i>Subtotal Mutual aid received</i>	1
<i>Subtotal Huron Valley Ambulance</i>	1

Department: Livonia Fire & Rescue

Mutual aid received

240000473	2/12/24 4:27:35PM	1	08229	14134 MEADOW HILL LN
240000490	2/13/24 6:29:43PM	1	08229	14707 NORTHVILLE RD

<i>Subtotal Mutual aid received</i>	2
<i>Subtotal Livonia Fire & Rescue</i>	2

Department: Northville City FD

Mutual aid received

240000490	2/13/24 6:29:43PM	1	08232	14707 NORTHVILLE RD
240000623	2/26/24 3:58:30PM	1	08232	47711 CLIPPER DR
240000644	2/28/24 6:51:26PM	1	08232	14425 SHELDON RD

<i>Subtotal Mutual aid received</i>	3
<i>Subtotal Northville City FD</i>	3

Department: Northville Twp FD

Mutual aid received

240000490	2/13/24 6:29:43PM	1	08255	14707 NORTHVILLE RD
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Time Period: 2/1/24 - 2/29/24

240000623	2/26/24 3:58:30PM	1	08255	47711 CLIPPER DR
240000644	2/28/24 6:51:26PM	1	08255	14425 SHELDON RD
Subtotal Mutual aid received			3	
Mutual aid given				
240000589	2/22/24 6:14:32PM	3	08255	15700 HAGGERTY RD
Subtotal Mutual aid given			1	
Automatic aid given				
240000590	2/22/24 6:53:28PM	4	08255	39550 SEVENMILE RD
Subtotal Automatic aid given			1	
Subtotal Northville Twp FD			5	

Department: Westland FD**Mutual aid given**

240000567	2/20/24 5:28:16PM	3	08251	37727 DALE DR
Subtotal Mutual aid given			1	
Subtotal Westland FD			1	

Department: Canton FD**Mutual aid given**

240000450	2/10/24 3:32:08PM	3	08204	47526 PARKGATE CT
Subtotal Mutual aid given			1	
Subtotal Canton FD			1	

Total	14
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Incident Summary by Incident Type

For Dates: 2/1/24 - 2/29/24



Incident Type	Incident Count	Average Response Time	Total Loss	Total Value
Shift: A				
Station: MA				
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
Total for Station: MA	1	00:00:00	\$ 0.00	\$ 0.00
Station: ST1				
Rescue & Emergency Medical Service Incidents	28	00:06:02	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	2	00:05:16	\$ 0.00	\$ 0.00
Service Calls	6	00:05:42	\$ 0.00	\$ 0.00
Good Intent Calls	4	00:00:45	\$ 0.00	\$ 0.00
False Alarm & False Calls	2	00:03:54	\$ 0.00	\$ 0.00
Total for Station: ST1	42	00:05:21	\$ 0.00	\$ 0.00
Station: ST2				
Rescue & Emergency Medical Service Incidents	14	00:06:39	\$ 0.00	\$ 0.00
Service Calls	6	00:05:44	\$ 0.00	\$ 0.00
Good Intent Calls	2	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:05:12	\$ 0.00	\$ 0.00
Total for Station: ST2	23	00:05:46	\$ 0.00	\$ 0.00
Station: ST3				
Fires	3	00:07:58	\$ 50,000.00	\$ 0.00
Rescue & Emergency Medical Service Incidents	32	00:07:34	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:09:34	\$ 0.00	\$ 0.00
Service Calls	2	00:08:53	\$ 0.00	\$ 0.00
Good Intent Calls	5	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	4	00:07:39	\$ 0.00	\$ 0.00
Total for Station: ST3	47	00:06:54	\$ 50,000.00	\$ 0.00
Total for Shift: A	113.00	00:06:02	\$ 50,000.00	\$ 0.00
Shift: B				
Station: MA				
Rescue & Emergency Medical Service Incidents	1	00:03:59	\$ 0.00	\$ 0.00
Total for Station: MA	1	00:03:59	\$ 0.00	\$ 0.00
Station: ST1				
Rescue & Emergency Medical Service Incidents	19	00:06:53	\$ 0.00	\$ 0.00
Service Calls	3	00:04:40	\$ 0.00	\$ 0.00
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
Total for Station: ST1	23	00:06:18	\$ 0.00	\$ 0.00
Station: ST2				
Fires	2	00:07:29	\$ 5,000.00	\$ 0.00
Rescue & Emergency Medical Service Incidents	23	00:05:43	\$ 0.00	\$ 0.00
Service Calls	9	00:05:15	\$ 0.00	\$ 0.00
Good Intent Calls	2	00:00:00	\$ 0.00	\$ 0.00

Incident Summary by Incident Type

Incident Type	Incident Count	Average Response Time	Total Loss	Total Value
Total for Station: ST2	36	00:05:23	\$ 5,000.00	\$ 0.00
Station: ST3				
Fires	1	00:05:38	\$ 250,000.00	\$ 12,000,000.00
Rescue & Emergency Medical Service Incidents	29	00:08:14	\$ 0.00	\$ 0.00
Good Intent Calls	3	00:03:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:08:17	\$ 0.00	\$ 0.00
Total for Station: ST3	34	00:07:42	\$ 250,000.00	\$ 12,000,000.00
Total for Shift: B	94.00	00:06:26	\$ 255,000.00	\$ 12,000,000.00
Shift: C				
Station: MA				
Good Intent Calls	2	00:00:00	\$ 0.00	\$ 0.00
Total for Station: MA	2	00:00:00	\$ 0.00	\$ 0.00
Station: ST1				
Fires	3	00:07:40	\$ 0.00	\$ 0.00
Rescue & Emergency Medical Service Incidents	12	00:06:38	\$ 0.00	\$ 0.00
Service Calls	6	00:06:43	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:08:24	\$ 0.00	\$ 0.00
Total for Station: ST1	22	00:06:53	\$ 0.00	\$ 0.00
Station: ST2				
Rescue & Emergency Medical Service Incidents	20	00:06:56	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	2	00:06:53	\$ 0.00	\$ 0.00
Service Calls	3	00:05:06	\$ 0.00	\$ 0.00
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
Total for Station: ST2	26	00:06:27	\$ 0.00	\$ 0.00
Station: ST3				
Rescue & Emergency Medical Service Incidents	34	00:07:16	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:05:51	\$ 0.00	\$ 0.00
Service Calls	4	00:07:59	\$ 0.00	\$ 0.00
Good Intent Calls	4	00:02:09	\$ 0.00	\$ 0.00
False Alarm & False Calls	5	00:08:23	\$ 0.00	\$ 0.00
Total for Station: ST3	48	00:06:59	\$ 0.00	\$ 0.00
Total for Shift: C	98.00	00:06:41	\$ 0.00	\$ 0.00
Total	305.00	00:06:22	\$ 305,000.00	\$ 12,000,000.00

Agency Activity Summary

Plymouth Township Fire Dept

Agency: Plymouth Township Fire Dept | Service Date: From 02/01/2024 Through 02/29/2024

Total Number of ePCRs: 234

Total Number of Incidents: 233

By Branch

01 Station 1 = 63

02 Station 2 = 72

03 Station 3 = 99

Billing Disposition (ePCR Data Only)

	#	%		#	%
Treated/Transported	61	26.1%	Dead Prior To Arrival	2	0.9%
Treated / Transferred Care	108	46.2%	Dead After Arrival	1	0.4%
Treated/No Transport (AMA)	28	12.0%	Treat/Transported by Private Veh.	N/A	N/A
Treated / No Transport (Per Protocol)	N/A	N/A	Assist	33	14.1%
Transported / Refused Care	N/A	N/A	Other	N/A	N/A
No Transport / Refused Care	N/A	N/A	No Patient Found	N/A	N/A
Cancelled	1	0.4%			
Left Blank	N/A	N/A			

Unit Disposition (ePCR Data Only)

Description	#	%
Cancelled Prior to Arrival at Scene	1	0.4%
No Patient Contact	4	1.7%
Non-Patient Incident (Not Otherwise Listed)	29	12.4%
Patient Contact Made	200	85.5%
Left Blank	0	0.0%
Total	234	100.0%

Patient Evaluation/Care Disposition (ePCR Data Only)

Description	#	%
Not Applicable	30	12.8%
Patient Evaluated and Care Provided	198	84.6%
Patient Evaluated, No Care Required	2	0.9%
Patient Support Services Provided	4	1.7%
Left Blank	0	0.0%
Total	234	100.0%

Crew Disposition (ePCR Data Only)

Description	#	%
Back in Service, No Care/Support Services Required	32	13.7%
Initiated Primary Care and Transferred to Another EMS	108	46.2%
Crew		
Initiated and Continued Primary Care	90	38.5%
Provided Care Supporting Primary EMS Crew	4	1.7%
Left Blank	0	0.0%
Total	234	100.0%

Transport Disposition (ePCR Data Only)

Description	#	%
No Transport	7	3.0%
Not Applicable	30	12.8%
Patient Refused Transport	28	12.0%
Transport by Another EMS Unit	108	46.2%
Transport by This EMS Unit (This Crew Only)	61	26.1%
Left Blank	0	0.0%
Total	234	100.0%

<u>Run Type</u>	#	%		#	%
Emergency Runs	232	99.1%	Non-Emergency Runs	N/A	N/A
Stand By	N/A	N/A	Stand By	N/A	N/A
Mutual Aid	4	1.7%	Mutual Aid	N/A	N/A
Interfacility	N/A	N/A	Interfacility	N/A	N/A
Intercept	N/A	N/A	Intercept	N/A	N/A
Emergency Runs (Scheduled)	N/A	N/A	Non-Emergency Runs (Scheduled)	N/A	N/A
Stand By	N/A	N/A	Stand By	N/A	N/A
Mutual Aid	N/A	N/A	Mutual Aid	N/A	N/A
Interfacility	N/A	N/A	Interfacility	N/A	N/A
Intercept	N/A	N/A	Intercept	N/A	N/A

Emergency Type Left Blank: 2

Runs by Unit (ePCR Data Only)

Unit	Total Runs	Treat/ Transp	Treat/ Transfer	Treat/No Transp(AMA)	Treat/No Transp(PP)	Transp/ Ref. Care	Cancelled Prior Arr	Dead After Arr	Dead Prior Arr	T/T Priv Veh	No Trans/ Ref. Care	Assist	Other	No Pat. Found
ENG1	10	0	7	2	0	0	0	0	0	0	0	1	0	0
ENG2	3	0	3	0	0	0	0	0	0	0	0	0	0	0
RES1	51	20	16	2	0	0	0	1	0	0	0	12	0	0
RES2	71	20	28	11	0	0	0	1	1	0	0	10	0	0
RES3	99	21	54	13	0	0	1	0	0	0	0	10	0	0
Total	234	61	108	28	0	0	1	2	1	0	0	33	0	0

Runs by Service Level (ePCR Data Only)

<u>Dispatched Service Level</u>	#	%	<u>Recommended Service Level</u>	#	%
BLS	28	12.0%	BLS	192	82.1%
ALS	206	88.0%	ALS1	41	17.5%
SCT	N/A	N/A	ALS2	1	0.4%
			SCT	N/A	N/A
			Rotary Wing	N/A	N/A
			Fixed Wing	N/A	N/A

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

Insurance types may have been marked on a run)

Type	BLS	%	ALS1	%	ALS2	%	SCT	%Rotary Wing	%Fixed Wing	%	Total	%
None	192	82.1%	41	17.5%	1	0.4%	N/A	N/A	N/A	N/A	234	100.0%

Runs by Primary PI (ePCR Data Only)

<u>Description</u>	#	%
Abdominal Pain	5	2.1%
Alt. Level Conscious	7	3.0%
Anxiety	7	3.0%
Asthma Symptoms	1	0.4%
Back Pain (No Trauma)	5	2.1%
Behavioral Disorder	4	1.7%
Cardiac Arrest	2	0.9%
Cardiac Symptoms	9	3.8%
Chest Pain	11	4.7%
Depression (acute)	1	0.4%
Diabetic Symptoms	6	2.6%
Dizziness	1	0.4%
Dyspnea-SOB	10	4.3%
Elevated Temp/Fever	2	0.9%
Eye Symp.(no trauma)	1	0.4%
Headache (no trauma)	2	0.9%
Hemorrhage-(severe medical)	1	0.4%
Malaise	11	4.7%
Monitoring Required	7	3.0%
Nausea	1	0.4%

No Medical Problem	4	1.7%
Nose Bleed	1	0.4%
Not Applicable	1	0.4%
Obvious Death	2	0.9%
Pneumonia Symptoms	1	0.4%
Psychiatric Emerg.	15	6.4%
Seizure	4	1.7%
Syncope/Fainting	4	1.7%
Trauma Injury	18	7.7%
Unknown Medical	13	5.6%
Urinary Bleeding	1	0.4%
Urination Problem	4	1.7%
Weakness	41	17.5%
<i>Left Blank</i>	31	13.2%
Total	234	100.0%

Runs by Dispatch (EMD) Code

<u>Description</u>	<u>#</u>	<u>%</u>
1 Abdominal Pain	9	3.8%
10 Chest Pain [non-traumatic]	10	4.3%
11 Choking	1	0.4%
12 Convulsions/Seizures	4	1.7%
13 Diabetic	6	2.6%
17 Falls	55	23.5%
18 Headache	1	0.4%
19 Heart Problems A.I.D.C	1	0.4%
21 Hemorrhage/Lacerations	1	0.4%
23 Overdose/poisoning	3	1.3%
25 Psychiatric/Abnormal behavior/Suicide Attempt	18	7.7%
26 Sick Person	55	23.5%
28 Stroke [CVA]	4	1.7%
29 Traffic/Accidents	9	3.8%
30 Traumatic Injuries	4	1.7%
31 Unconscious/Fainting	6	2.6%
32 Unknown Problem	6	2.6%
33 Non-emergency Transports	2	0.9%
38a Citizen assist	19	8.1%
5 Back Pain	1	0.4%
6 Breathing Problems	12	5.1%
9 Cardiac or Respiratory Arrest/Death	3	1.3%
99 Unknown	4	1.7%
<i>Left Blank</i>	0	0.0%
Total	234	100.0%

Transport From (Category)

	#	%
--Left Blank--	234	100.0%
Total	234	100.0%

Transport From (Facility) (ePCR Data Only)

	#	%
--Left Blank--	234	100.0%
Total	234	100.0%

Transport To (Destination Facility) (ePCR Data Only)

	#	%
Trinity St Mary Livonia ER	127	54.3%
--Left Blank--	65	27.8%
UNIVERSITY OF MICHIGAN ER	14	6.0%
Trinity St Joe Ann Arbor ER	7	3.0%
Ascension Providence ER-Novi	7	3.0%
Henry Ford Plymouth	6	2.6%
C.S. Mott Children's Hospital	5	2.1%
Henry Ford West Bloomfield	2	0.9%
VA ANN ARBOR ER	1	0.4%
Total	234	100.0%

PLYMOUTH CHARGE REPORT
PLYMOUTH MONTHLY CHARGE REPORT
REPORT AS OF FEBRUARY 29, 2024

ID	Description	QTY	QTY %	Charge	Charge	Charges	Total Charge
				Count	Count		%
427	ALS EMERGENCY	31	6.14	31	27.19	20150	50.26
429	BLS EMERGENCY	26	5.15	26	22.81	13000	32.43
0425MC	CMS MILEAGE	234.7	46.5	30	26.32	3637.85	9.07
425	MILEAGE	213	42.2	27	23.68	3301.5	8.24
Totals		504.7		114		40089.35	

PLYMOUTH CREDIT REPORT
PLYMOUTH MONTHLY CREDIT REPORT
REPORT AS OF FEBRUARY 29, 2024

ID	Description	Credits	QTY %	Amount	Amount %
2	Adjustment	59	45.04	5838.02	23.01
1	Other Payment	60	45.8	17883.28	70.48
6	Patient Payment	11	8.4	1940.98	7.65
5	Write Off	1	0.76	-290	-1.14
Totals For All		131		25372.28	

PLYMOUTH AGING REPORT
PLYMOUTH MONTHLY AGING REPORT
Report As Of February 29, 2024

ID	Description	Calls	Current	31 to 60	61 to 90	91 to 120	121 to 150	151 to 180	Over 180	Total
1CONS	PAPER - CONTRACT	4	0	593	0	555.88	0	611.76	705.88	2466.52
1MRP	PAPER - MEDICARE	1	0	639.7	0	0	0	0	0	639.7
1STAT	STATUS - CARE	5	0	0	0	0	731.03	0	2759.1	3490.13
APPL	APPEAL PATIENT 30	1	0	846.5	0	0	0	0	0	846.5
CAID	ELECT MEDICAID	3	0	890.48	0	0	0	0	508.38	1398.86
CAIP	PAPER MEDICAID R	9	0	0	0	0	680.73	0	5270.56	5951.29
CARE	ELECT - MEDICARE	15	8632.55	2113.1	0	0	0	0	0	10745.65
CAREBL	ELECT MEDICARE P	3	0	0	0	0	784.11	0	1295.29	2079.4
COMP	PAPER WORK COM	2	0	0	513.97	0	0	0	582.42	1098.39
CRED	MHR REFUND CREDI	2	0	0	0	0	0	0	-539.79	-539.79
FIREINS	FIRE RECOVERY 15	1	0	0	0	0	0	0	375	375
INSU	PAPER INS PRIMAR	10	1532.5	1780.5	1467.64	2729.4	0	0	0	7510.04
NEIC	ELECT INS NEIC	7	3802.5	577.5	0	0	0	-519.05	0	3860.95
NEICCAID	ELECT MEDICAID NE	4	792.6	1367.91	639.5	0	0	0	0	2800.01
NEICCARE	ELECT INS NEIC ME	16	7070.2	0	1238.01	0	0	0	3432.49	11740.7
PRIV	REQUEST PRIVATE	3	655	743	761.76	0	0	0	0	2159.76
PRV2	PAPER - PRIVATE P	59	10670	7485.96	6601.97	730.53	210	761.76	1210.47	27670.69
REVIEW	REVIEW	46	0	743	585.22	3722.66	6334.02	5921.78	4534.81	21841.49
RRMC	ELECTRONIC - MEDI	2	534.1	577.5	0	0	0	0	0	1111.6
SINS	PAPER INS SECOND	8	0	296.77	1120.53	0	0	0	0	1417.3
TIME	TIME PAY ACCOUNT	2	0	0	0	0	0	0	635.39	635.39
U	MHR HOLD FOR MH	7	0	552.7	0	0	677.94	555.88	2715.43	4501.95
ZIR	ZIRMED 2	2	1413.5	0	0	0	0	0	0	1413.5
ZIRCAID	ELECT MEDICAID ZI	12	2614.65	0	0	0	0	0	5063.23	7677.88
ZIRCARE	ELECTRONIC MEDIC	3	705.8	0	0	0	0	772.94	629.92	2108.66
Totals		227	38423.4	19207.62	12928.6	7738.47	9417.83	8105.07	29178.58	124999.67

Inspection Volume

2/29/2024 3:33:36 PM

Filters:

- Inspection Source: **Internal Department Only**
- Start Date: **2/1/2024 12:00:00 AM**
- End Date: **2/29/2024 11:59:59 PM**
- Inspector: **-all-**
- Occupancy Type: **-all-**
- IFC Occupant Class: **-all-**
- Occupancy Number: **-all-**
- Zip Code: **-all-**
- Address: **-all-**
- Street Name: **-all-**
- Inspection Type: **-all Fire Safety types-**
- Census: **-all-**
- District: **-all-**
- Section: **-all-**
- Station: **-all-**
- Zone: **-all-**

Volume by Inspector

	# of Inspections ¹	Violations Cited	Occupant Sq. Ft.
Randall, Jeff			
2-Year ^{FS}	2		296,171
3-Year ^{FS}	5		15,752
Business Update ^{FS}	19		901,523
Final Fire Alarm ^{FS}	4		664,595
Fire Alarm Test ^{FS}	5		558,095
Freedom of Information ^{FS}	2		7,679
Hydrostratic Test ^{FS}	3		278,000
Reoccupancy ^{FS}	6		83,752
Site Plan/Plan Review ^{FS}	2		25,500
Special Event ^{FS}	6		692,671
Total	54	5	3,523,738

Totals

	# of Inspections ¹	Violations Cited	Violations Cleared ²	Violations Remaining	Occupant Sq. Ft.
2-Year ^{FS}	2				296,171
3-Year ^{FS}	5				15,752
Business Update ^{FS}	19				901,523
Final Fire Alarm ^{FS}	4				664,595
Fire Alarm Test ^{FS}	5				558,095
Freedom of Information ^{FS}	2				7,679
Hydrostratic Test ^{FS}	3				278,000
Reoccupancy ^{FS}	6				83,752
Site Plan/Plan Review ^{FS}	2				25,500
Special Event ^{FS}	6				692,671
Total⁵	54	5	0	5	3,523,738

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

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

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

^{FS}Fire Safety Inspection.

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

FEBRUARY 2024

**PLANNING DEPARTMENT
REPORT**



MCKENNA

Planning & Zoning Report

Plymouth Township, MI

FEBRUARY 2024

McKenna provides day-to-day assistance to the Township, applicants, and public regarding zoning, planning and economic development matters, including on-site office hours.

Contact your Plymouth Township Planning and Zoning Team: Laura Haw, AICP, NCI and Maya Baker at: planning@plymouthwp.org

View current projects on the Township's website at:

https://www.plymouthwp.org/government/departments/community_development/current_projects.php

MONTHLY PROJECT SPOTLIGHT

The Saint John's Townes Planned Unit Development (PUD) project includes 72 attached townhomes at the intersection of Sheldon Road and Helm Street. Pictured below, proposed building render of a six-unit townhouse. The project will be reviewed by the Planning Commission at their March 27, 2024 meeting.



Planning and Zoning Report – February 2024

Charter Township of Plymouth, MI

PLANNING, ZONING, DESIGN & ECONOMIC DEVELOPMENT ACTIVITY

As part of our services to the Township, McKenna reviews Planning Commission applications and provides recommendations on long range planning, land use, zoning, and design. The following is a summary of active development projects; yellow highlighting indicates new updates for the month.

PROJECT # / NAME / ADDRESS	SCOPE	STATUS / NEXT STEPS
#2312 Ponds at Andover	Residential development with 7 single-family, detached units on N. Territorial.	CHO agreement recorded on March 15, 2022. Final stamp pending. A one-year extension was granted by the Board of Trustees; the project must be finalized by September 15, 2024, or the file will be closed.
#2346 Phoenix Mill	Redevelopment of the former Wayne County Road Yard, adjacent to Hines Park, into an office and event space.	Final stamp under review.
#2445 11211 Haggerty	Lot split application for single-family residential developments.	Application undergoing discussions with Wayne County regarding public road dedication.
#2459 Plymouth Exchange	Site plan for three spec. industrial buildings at the southeast corner of Five Mile and Napier. The Planning Commission granted final site plan approval, with conditions, on December 14, 2022, and the ZBA granted several variances on January 5, 2023.	Applicant to submit final plan set for administrative approval. A one-year extension was granted by the Commission; the project will be closed on December 14, 2024, unless the applicant secures final stamp by this time.
#2460 Ilmor Building Expansion	Site plan for a ±6,800 square foot building addition to the existing industrial facility at 43939 Plymouth Oaks Boulevard.	Planning Commission granted final approval on January 18, 2023. The applicant then received a one-year extension; the project must be finalized by January 18, 2025, or the file will be closed.
#2465 1311 Ann Arbor	Site plan application for a Biggby Coffee drive-thru coffee shop.	Final stamp under review.
#2466 Sarafund Auto 14760 Northville	Special land use application for used car sales and an automobile commercial garage (oil change and minor repair).	This project will be considered at the March 6, 2024 Planning Commission meeting.
#2468 DPW Yard 46555 Port	Site plan application for two spec. industrial sites, following the sale of two portions of the DPW Yard.	Incomplete plans submitted. The application expires on March 28, 2024, if no extension is requested.
#2474 Sparr's Greenhouse	Conditional rezoning application for Sparr's Greenhouse, 42510 Joy Road, and adjacent parcels on Lilley Road.	Planning Commission recommended denial on April 19 and on November 1, 2023, reaffirmed the denial. The Commission is holding another public hearing on the revised application on March 27, 2024.
#2479 Lot 1 Concept Drive	Site plan application submitted for an industrial building at 41336 Concept Drive.	Planning Commission granted final site plan approval, with conditions, on August 1, 2023. Applicant to finalize engineering and submit for final stamp.



MCKENNA

Planning and Zoning Report – February 2024

Charter Township of Plymouth, MI

PROJECT # / NAME / ADDRESS	SCOPE	STATUS / NEXT STEPS
#2480 Lot 14 Concept Drive	Site plan application submitted for an industrial building at 41015 Concept Drive.	Planning Commission granted final site plan approval, with conditions, on July 19, 2023. Applicant to finalize engineering and submit for final stamp.
#2482 Penske Trucking	Site plan application for a trucking facility at 40111-40251 Schoolcraft Road.	Planning Commission granted final site plan approval, with conditions, on September 20, 2023. Applicant to finalize engineering and submit for final stamp.
#2483 Delta Electronics	Site plan amendment application to construct a truck bay and modify the entrance access at 47659 Halyard Drive.	Under administrative review.
#2490 47135 Five Mile	Major administrative review for a site plan amendment to the existing Arby's restaurant to a new Chipotle's.	Under administrative review; façade changes were approved by the Planning Commission on October 18, 2023. Applicant to finalize engineering and submit for final stamp.
#2493 40700 Ann Arbor	Conditional rezoning request from the OS-ARC District to the ARC District (existing office building) to establish a drive-thru restaurant.	Planning Commission recommended approval of the conditional rezoning on January 17, 2024. The Board of Trustees is to consider the application at a future meeting date.
#2497 40975 Concept Drive	Site plan review for an industrial and office spec. building with outdoor storage.	On October 18, 2023, the Planning Commission granted site plan approval, with conditions. Applicant to finalize engineering and submit for final stamp.
#2502 41661 Plymouth	Site development plan for the Hillside Overlook residential PUD at the former Courthouse Grille site.	Planning Commission recommended approval, with conditions, to the Board of Trustees on December 6, 2023. Pending a final application, the project will be considered by the Board of Trustees, TBD.
#2504 N/A – Sheldon and Helm	Site development plan for the Saint John's Townes residential PUD.	Planning Commission tabled the application on November 15, 2023; the revised application will be before the Commission on March 27, 2024 for consideration.
#2509 14390 Northville	Rezoning for a single-family home from the R-2-A to the R-1 District.	A public hearing is scheduled for the March 27, 2024 Planning Commission meeting.
#2511 East of 40600 Schoolcraft	PUD Option for a personal warehouse with a mix of uses.	A public hearing is scheduled for the March 27, 2024 Planning Commission meeting.

Planning and Zoning Report – February 2024

Charter Township of Plymouth, MI

PROJECT # / NAME / ADDRESS	SCOPE	STATUS / NEXT STEPS
#2512 46750 Port	Major administrative site plan review for a previously approved building addition to the existing warehouse.	Under review.

ZONING ORDINANCE NO. 99 TEXT AMENDMENTS

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

RECOMMENDATIONS / NEXT MONTH'S OUTLOOK

DTE Electric Chargers. On August 25, 2022, the Township was awarded a \$110,000 rebate from DTE for the installation of two electric vehicle chargers at Township Hall (brand/model: ChargePoint Express Plus Level 3). The chargers are operational, and the Township has seen a lot of activity; the chargers were well used for the month of February!

Comprehensive Land Use Plan. The Commission will hold a number of study sessions to discuss the master plan in 2024, the tentative schedule and priority topics is to be discussed at the March 6, 2024 meeting.

FEBRUARY 2024

POLICE DEPARTMENT REPORT



Plymouth Twp. Police

February 2024

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

Operations

Commercial Motor Vehicle Enforcement – On 02/27/24 Plymouth Township Police conducted commercial motor vehicle enforcement on Haggerty Road between Plymouth Road and Haggerty Road. Trained officers conducted 11 traffic stops of large trucks and issued 12 warnings/tickets. One semi-truck was taken out of service for being unsafe for use on the roadway.

Recovered Stolen Trailer – SRO Smitherman while conducting a school check heard a “be on the lookout” (BOL) for a stolen trailer in the area of Beck Road south of Five Mile. SRO Smitherman located that truck and trailer. The suspect was arrested, and the stolen trailer was recovered.

Investigations

Unlawfully Driving Away an Automobile (UDAA) Investigation – Between 02/27/24 and 03/01/24 Three vehicles were stolen from a Plymouth Township apartment complex, and one was attempted. The suspect was identified from evidence recovered at the scene. The suspect was subsequently arrested in Detroit in a vehicle that was later determined to be stolen out of Canton Township. Utilizing license plate reader (LPR) Plymouth Township Detective Chris Wilder recovered one of the Plymouth Township stolen vehicles in Detroit within less than 12 hours. This investigation is ongoing.

Larceny of Gasoline – Two Plymouth Township businesses reported a larceny of large amounts of gasoline — over 200 gallons. The suspect and suspect vehicles were captured on video. An astute observation by Plymouth Township Police Officer Aaron Warring identified the suspect and the suspect vehicle. The suspect is currently being charged with larceny of gasoline in Canton Township. The suspect is also a suspect in larceny of gasoline in Plymouth Township, Taylor, and Detroit. This investigation is ongoing.

United States Department of Justice - Finance Director Elizabeth Kutey and Chief James Knittel completed and submitted our annual United States Department of Justice Equitable Sharing Agreement and Certificate (ESAC). The process was approved by Supervisor Heise. The report identifies forfeiture purchases and revenue we report for 2023.



Plymouth Twp. Police

February 2024

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

Policing in the Community

Houses of Worship Workshop - On February 13, 2024, SRO Smitherman and Chief Knittel hosted our Bi-Annual Houses of Worship Workshop. All Plymouth Township Houses of Worship were invited to this workshop. The United States Department of Homeland Security gave a presentation on behavioral threat assessment and federal grants offered to houses of worship.

Active Assailant Training – Plymouth Township Police instructors provided free Active Assailant “Run Hide Fight” training to four businesses in Plymouth Township.



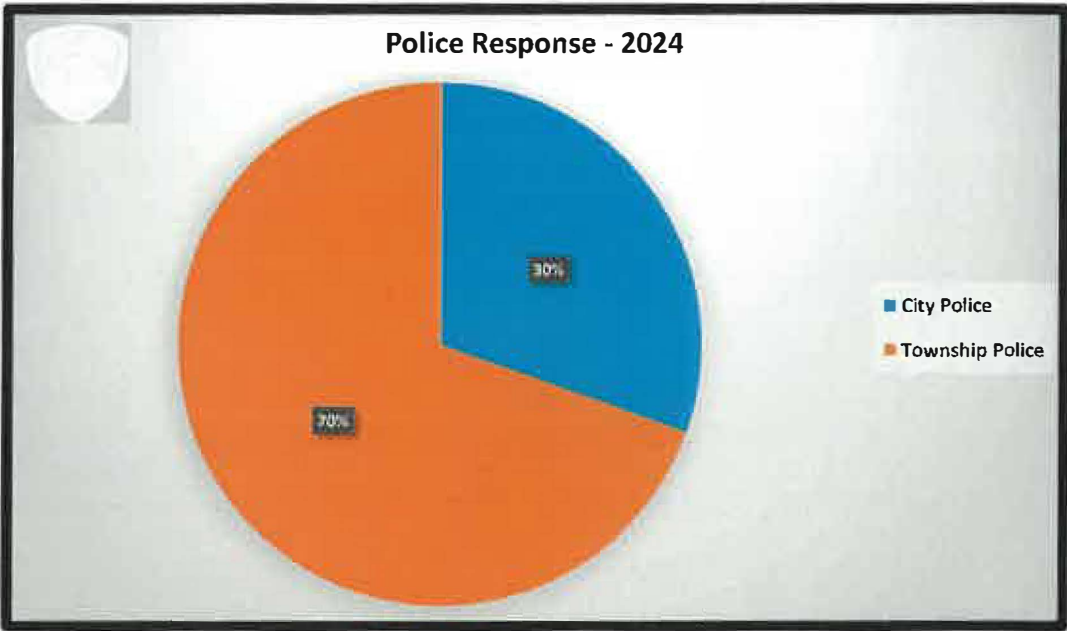
The police department will have a table set up at the Salute to Heroes event at USA Hockey Arena.

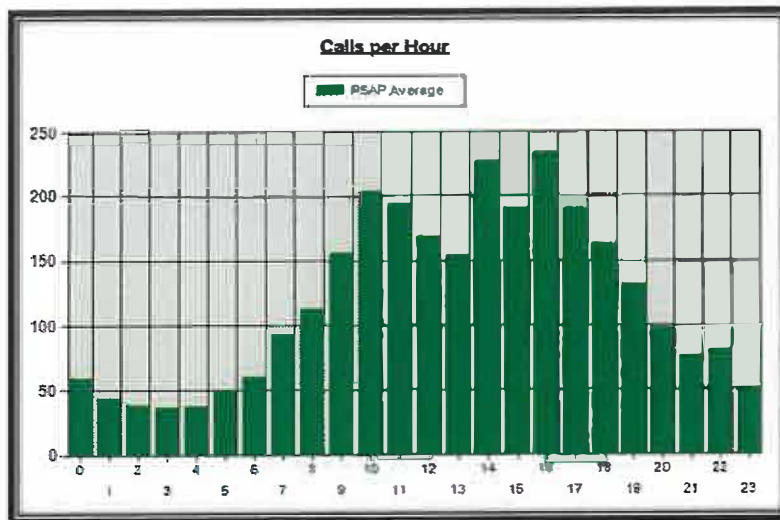
PART-ONE CRIMES

CLASS	Description	Feb/2023	Feb/2022	% CHG	YTD 2023	YTD 2022	% CHG
11008	SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	0	1	-100.0%	0	1	-100.0%
12000	ROBBERY	0	0	0%	1	0	100.0%
13001	NONAGGRAVATED ASSAULT	3	6	-50.0%	8	16	-50.0%
13002	AGGRAVATED/FELONIOUS ASSAULT	2	0	0%	3	1	200.0%
13003	INTIMIDATION/STALKING	2	0	0%	3	1	200.0%
22001	BURGLARY -FORCED ENTRY	0	1	-100.0%	1	2	-50.0%
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Commi	1	1	0%	1	1	0%
23003	LARCENY -THEFT FROM BUILDING	6	3	100.0%	10	5	100.0%
23005	LARCENY -THEFT FROM MOTOR VEHICLE	7	2	250.0%	13	14	-7.1%
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCE	4	5	-20.0%	7	10	-30.0%
23007	LARCENY -OTHER	4	2	100.0%	6	3	100.0%
24001	MOTOR VEHICLE THEFT	1	2	-50.0%	3	5	-40.0%
24002	MOTOR VEHICLE THEFT	0	1	-100.0%	0	1	-100.0%
25000	FORGERY/COUNTERFEITING	1	0	0%	3	1	200.0%
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE G	0	2	-100.0%	4	8	-50.0%
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	5	1	400.0%	9	2	350.0%
26005	FRAUD -WIRE FRAUD	0	0	0%	0	1	-100.0%
26007	FRAUD - IDENTITY THEFT	5	3	66.7%	5	6	-16.7%
27000	EMBEZZLEMENT	0	0	0%	1	0	100.0%
29000	DAMAGE TO PROPERTY	5	1	400.0%	8	2	300.0%
30002	RETAIL FRAUD -THEFT	1	1	0%	7	5	40.0%
30004	ORGANIZED RETAIL FRAUD	0	0	0%	1	0	100.0%
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	1	0	0%	4	1	300.0%
35002	NARCOTIC EQUIPMENT VIOLATIONS	0	0	0%	2	1	100.0%
52001	WEAPONS OFFENSE- CONCEALED	0	2	-100.0%	1	3	-66.7%
52003	WEAPONS OFFENSE -OTHER	0	1	-100.0%	0	1	-100.0%
Totals for Part A		48	35	37.14%	101		10.99%

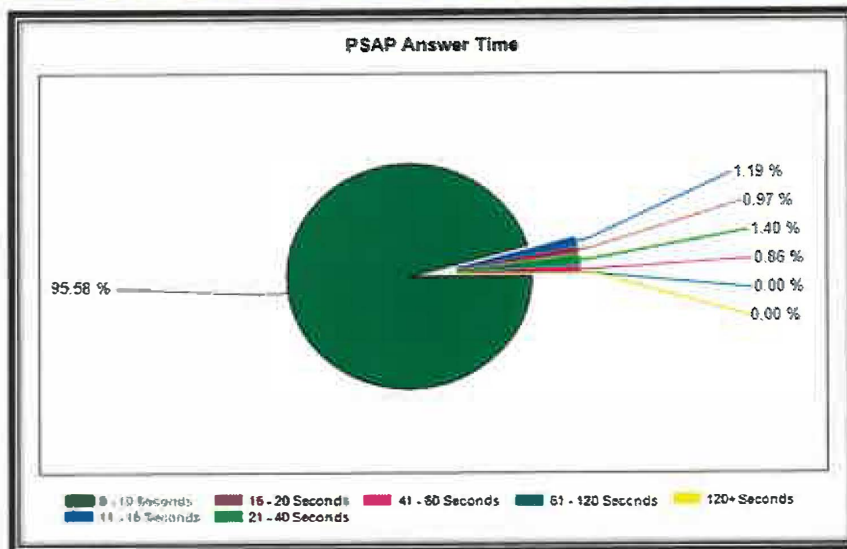
POLICE RESPONSE													
2024	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
City Police	583	566											1,149
Township Police	1,371	1,256											2,627
Total	1,954	1,822	0	0	0	0	0	0	0	0	0	0	3,776

POLICE RESPONSE													
2023	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
City Police	520	514	593	619	708	671	735	631	681	665	569	504	7,410
Township Police	1,089	1,010	1,390	1,057	1,274	1,312	1,160	1,115	1,097	1,136	989	1,234	13,863
Total	1,609	1,524	1,983	1,676	1,982	1,983	1,895	1,746	1,778	1,801	1,558	1,738	21,273





2024 DISPATCH	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
# of 9-1-1 Calls	1,033	927											1,960
# of Non-Emergency Calls	2,187	1,887											4,064
Total	3,220	2,794	0	0	0	0	0	0	0	0	0	0	6,014
2023 DISPATCH	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
# of 9-1-1 Calls	1,083	1,218	1,270	1,128	1,322	1,424	1,357	1,139	1,001	1,084	965	1,048	14,039
# of Non-Emergency Calls	1,831	1,964	2,190	1,980	2,237	2,443	2,592	2,351	2,037	2,183	1,804	1,864	25,476
Total	2,914	3,182	3,460	3,108	3,559	3,867	3,949	3,490	3,038	3,267	2,769	2,912	39,515



2.2.1 Standard for answering 9-1-1 Calls

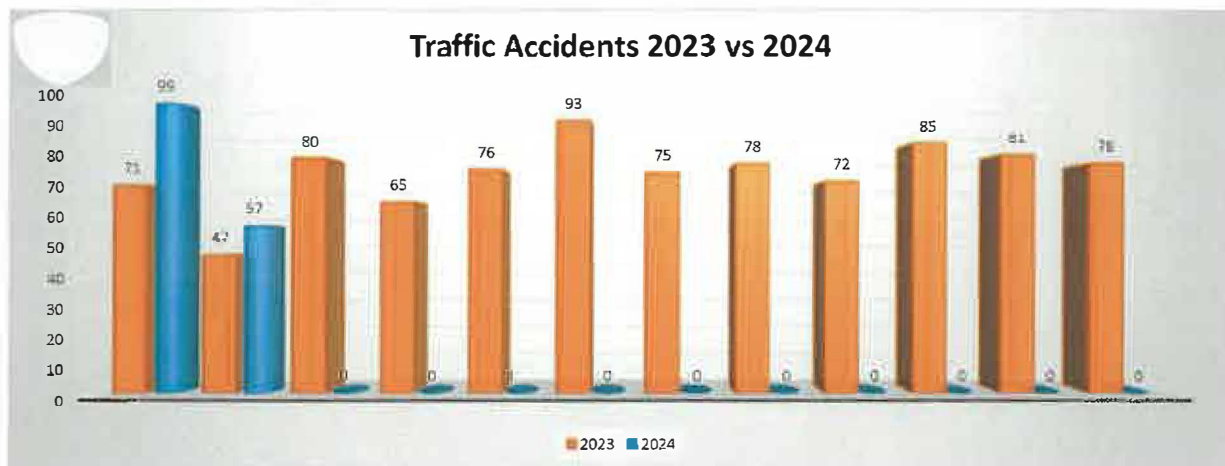
Ninety percent (90%) of all 9-1-1 calls arriving at the Public Safety Answering Point (PSAP) SHALL be answered within (\leq) fifteen (15) seconds. Ninety-five (95%) of all 9-1-1 calls SHOULD be answered within (\leq) twenty (20) seconds. A call flow diagram is available in Exhibit A.



% answer time 15 seconds	96.77%
% answer time 20 seconds	97.74%



TRAFFIC ACCIDENT SUMMARY													
2024	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Fatal	0	0											0
Personal Injury	14	5											19
Property Damage	74	39											113
Private Property	11	13											24
Hit and Run	0	0											0
Total	99	57	0	0	0	0	0	0	0	0	0	0	156
2023	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Fatal	0	0	0	0	0	0	0	0	0	0	0	0	0
Personal Injury	8	7	13	7	14	10	15	12	16	15	11	17	145
Property Damage	54	32	51	49	46	68	51	52	45	57	59	46	610
Private Property	8	8	15	9	15	15	9	13	11	13	11	15	142
Hit and Run	1	0	1	0	1	0	0	1	0	0	0	0	4
Total	71	47	80	65	76	93	75	78	72	85	81	78	901



PATROL OPERATIONS / TRAFFIC VIOLATION SUMMARY

January 1, 2024 through December 31, 2024													
2024	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
OWI	4	6											10
Speed	58	100											158
Commercial	4	6											10
Traffic Stops	591	586											1 177

Enforcement Actions													
2024	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Felony	9	11											20
Misdemeanor	41	50											91
Citations	348	313											661
Total	398	374	0	0	0	0	0	0	0	0	0	0	772


2024	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Directed Enforcement	168	210											378

January 1, 2023 through December 31, 2023													
2023	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
OWI	0	2	5	5	7	10	9	1	0	5	4	5	48
Speed	61	51	51	39	42	50	27	21	38	30	35	41	486
Commercial	3	1	1	0	4	3	1	3	2	1	1	7	27
Traffic Stops	403	353	401	337	405	448	302	299	272	305	323	490	4 338


Enforcement Actions													
2023	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Felony	6	6	4	8	4	5	6	11	7	7	6	1	72
Misdemeanor	42	27	36	29	34	43	39	33	30	32	34	50	428
Citations	190	173	198	181	185	217	148	119	128	135	120	151	1 923
Total	238	206	236	188	223	268	193	162	165	174	160	202	2 423

Directed Enforcement													
2023	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Directed Enforcement			196	190	180	176	159	145	192	463	281	200	2 182

Upcoming Events:



**APRIL 27, 2024,
10 AM – 2 PM**




**LOCATION #1: PLYMOUTH TOWNSHIP POLICE
DEPARTMENT - 9955 N. HAGGERTY ROAD**

LOCATION #2: KROGER - 44525 ANN ARBOR ROAD

SPRING CLEANING ITEMS:

☒



Clean Out Cabinets of
Old and Unused Medications.



Turn in unneeded
medication for safe
disposal

Keep them safe. Clean them out. Take them back.

www.plymouthtwp.org

FEBRUARY 2024



FOIA REPORT
POLICE FOIA REPORT

FOIA Monthly Report

Run Date: 03/01/2024 8:00 AM

Create Date	Company Name	Customer Full Name	Type of Information Requested	Amount of Payment
2/2/2024	Expert Copy Service	Christopher Carlson	Other	
2/8/2024		mary beth barrie	Other	
2/9/2024	Records On Time	Yulieth Montes	Other	
2/15/2024	Midland Environmental Assessments	Mr. Steven Janson	Building Environmental Fire Report Planning Zoning	
2/15/2024	Fieger, Fieger, Kenney & Harrington	FOIA Request Cheryl Watson	Assessing Records EMS Report Fire Report Police Records	
2/16/2024	PM Environmental	Ms. Emily Scheidegger	Building Fire Report Public Services-Works Zoning	
2/6/2024	PricewaterhouseCoopers LLP	Partner Janet Gagliano	Other	
2/26/2024	Construct Connect	Ms. Kat Spence	Planning	
2/29/2024		Anoushe Raja	Assessing Records Other	
2/20/2024	Kukun / (www.mykukun.com)	Ms Nelja Holmquist	Building	
2/12/2024		Mr Duane Zantop	Other	
2/2/2024	The Warren Group	Christina Doucette	Other	
Total Requests: 12				Total Dollars: 0

FOIA Monthly Report

Run Date: 03/06/2024 8:37 AM

Reference No	Create Date	Request Status	Assigned Dept	Company Name	Customer Full Name	Type of Information Requested	Total Fees Charged (\$)	Amount of Payment
W004522-020124	2/1/2024	Partial Release	Police Department	Aldrich Legal Service	Lisa Aldrich	Police Records	2.64	147.64
W004540-021424	2/14/2024	Full Release	Police Department	MIKE MORSE LAW FIRM	RHONDA CALCATERA	Police Records	0.00	
W004538-021224	2/12/2024	Partial Release	Police Department	THE BERMAN LAW GROUP	ESQ ADAM CHESS	Police Records	0.00	
W004532-020724	2/7/2024	Partial Release	Police Department		ROBERT DEMAREST	Police Records	0.00	
W004551-022124	2/21/2024	Partial Release	Police Department		Umangini Desai	Police Records	0.00	
W004559-022824	2/28/2024	Partial Release	Police Department		Mr Steve Duckworth	Police Records	0.00	
W004527-020524	2/5/2024	Partial Release	Police Department		Mrs Kristen Genovese	Police Records	0.00	
W004553-022224	2/22/2024	Payment Received	Police Department	The Sam Bernstein Law Firm	Cynthis Guess	Police Records	0.00	
W004528-020624	2/6/2024	Withdrawn	Police Department	Sundus K Jaber PLLC	Sundus Jaber	Police Records	0.00	
W004552-022124	2/21/2024	Partial Release	Police Department		DAVID JARVIS	Police Records	0.00	
W004546-022024	2/20/2024	Partial Release	Police Department	WXYZ-TV	Reporter Ross Jones	Police Records	0.00	
W004526-020524	2/5/2024	Waiting for Payment	Police Department		Nicole Kaatz	Police Records	1.38	29.39
W004550-022024	2/20/2024	Partial Release	Police Department		Kelly Komis	Police Records	0.00	
W004547-022024	2/20/2024	New Request	Police Department		KHALID KOMIS	Police Records	0.00	
W004529-020624	2/6/2024	Withdrawn	Police Department	Lustig Law Firm PLC	Mr. Dov Lustig	Police Records	0.00	
W004537-021224	2/12/2024	Partial Release	Police Department	Bob Jeanotte Buick GMC	Sherry Malcomson	Police Records	0.00	
W004554-022324	2/23/2024	Partial Release	Police Department		ISABEL MENDOZA-HERNANDEZ	Police Records	0.00	
W004549-022024	2/20/2024	Full Release	Police Department	HERC RENTALS	MARK MURDOCK	Police Records	0.00	
W004524-020224	2/2/2024	Partial Release	Police Department	Miller Johnson	Paralegal Emily OConnell	Police Records	0.00	
W004557-022724	2/27/2024	Partial Release	Police Department		Mr. James Ogle	Police Records	0.00	
W004544-021624	2/16/2024	Partial Release	Police Department		Robert Ostrowski	Police Records	0.00	
W004525-020224	2/2/2024	Full Release	Police Department		Jonathan Paul	Police Records	0.00	
W004556-022624	2/26/2024	Partial Release	Police Department		Ms Heather Ringrose	Police Records	0.00	
W004558-022824	2/28/2024	Full Release	Police Department		mr Abdul Scott	Police Records	0.00	

Reference No	Create Date	Request Status	Assigned Dept	Company Name	Customer Full Name	Type of Information Requested	Total Fees Charged (\$)	Amount of Payment
W004539-021224	2/12/2024	Partial Release	Police Department		Brian Stacey	Police Records	3.74	119.74
W004561-022924	2/29/2024	Partial Release	Police Department		Police report 2863 Keith Thornton	Police Records	0.00	
W004533-020724	2/7/2024	No Records Exist	Police Department	Law Offices of Steven M Vitale	Principal Attorney Steven Vitale	Police Records	0.00	
W004545-022024	2/7/2024	Partial Release	Police Department	Law Offices of Steven M Vitale	Principal Attorney Steven Vitale	Police Records	0.00	
W004542-021524	2/15/2024	Cost Estimate Sent	Police Department	Fieger, Fieger, Kenney & Harrington	FOIA Request Cheryl Watson	Assessing Records EMS Report Fire Report Police Records	0.00	
Total Requests: 29							7.76	Total Dollars: 296.77

JANUARY 2024

**DEPARTMENTAL MONTHLY
REPORTS**

JANUARY 2024

**BUILDING DEPARTMENT
REPORT**

CHARTER TOWNSHIP OF PLYMOUTH
DEPARTMENT OF BUILDING & CODE ENFORCEMENT



MONTHLY REPORT

January 2024



Revenue Breakdown Report

Page: 1 of 35

02/01/2024

Filter: All Records, Transaction.DateToPostOn in <Previous month> [01/01/24 - 01/31/24] AND
Transaction.TransactionNumber Not = 67,079 AND
Transaction.TransactionNumber Not = 67,078

Unit Totals		
Unit Name	Records	Revenue
	214	63,156.15
TOTAL	214	63,156.15

Record Type Totals		
Unit	Records	Revenue
Permit	214	63,156.15
UNIT TOTAL:	214	63,156.15

Record Type Breakdowns		
Unit	Records	Revenue
Record Type Permit		
Bldg Roof/Siding/Window	24	4,215.00
Building	32	19,310.00
Electrical	31	4,040.00
Electrical - Generator	10	830.00
Fire Alarm	3	1,393.00
Fire Suppression	5	3,386.75
Mechanical	69	10,858.00
Mechanical - Generator	10	1,140.00
Plumbing	26	6,594.00
Sewer & Water	4	11,389.40
TOTAL:	214	63,156.15

51,766.70

Record Categories By Type		
Unit:		
Permit	Type: Bldg Roof/Siding/Window	
Roofing	7	1,275.00
Siding	4	720.00
Window Replacement	13	2,220.00
TOTAL:	24	4,215.00

Permit	Type: Building	
Construction Trailer	1	200.00
Entry Door	1	180.00
Fence	1	145.00
Ind/Comm-alt/add	4	8,810.00
Ind/Comm-new	2	530.00
Re-Occupancy	3	585.00
Residential-alt/add	7	1,415.00
Residential-new	1	5,815.00
Roof	2	240.00
Sign - Flagpole	7	935.00
Solar Panels	2	395.00
Windows	1	60.00
TOTAL:	32	19,310.00

Permit	Type: Electrical	
Electrical	28	3,390.00
Generator	1	130.00
Solar panel	2	520.00

New Commerical Building for 2024

Company Name	Property Address	Type of Work	Construction Value	Status	Month
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Total Construction Value

New Commercial Additions/Alterations for 2024

Company Name	Property Address	Type of Work	Construction Value	Status	Month
Michigan Educational Credit Union	9200 Haggerty RD	Interior remodel	\$150,000	Issued	January
T Nails & Spa	15149 Sheldon RD	Tenant	75,000	Issued	January
Amazon	9075 Haggerty RD	N & S entryways	200,000	Issued	January
Mahle	14900 Galleon	Concrete pad	125,000	Issued	January

Total Construction Value

550,000

Grand Total Construction Value

550,000

Building Department 2024

<u>Classification</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>July</u>	<u>Aug</u>	<u>Sept</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	<u>2023 Totals</u>
Total Building Permits	56												56
Trade Permits													
Electrical	44												44
Mechanical	84												84
Plumbing	26												26
Sewer & Water	4												4
Total Trade Permits	214	0	0	0	0	0	0	0	0	0	0	0	214
Miscellaneous													
Special Inspections	0												0
Temp Certificate of Occupancy	3												3
Re-Occupancy	4												4
Plan Review	10												10
ZBA	1												1
Re-inspection fees	12												12
Vacant Land Resignation	0												0
Total Miscellaneous	30	0	0	0	0	0	0	0	0	0	0	0	30
Application Fee's													
Building	44												44
Electrical	52												52
Mechanical	134												134
Plumbing	28												28
Total Misc/License/Application	288	0	0	0	0	0	0	0	0	0	0	0	288
Grand Total	532	0	0	0	0	0	0	0	0	0	0	0	532
Staffing Levels													
Chief Building Official	1												
Full Time Building Inspector	1												
Full Time Building Coordinator	1												
Full Time Building Administrator	2												
Part-time Time Ordinance Officer	1												

Residential Housing 2024

<u>Single Family Detached</u>					<u>Single Family Attached (Townhouses/ Row Houses)</u>				
	Total #	Total #	Total	Total		Total #	Total #	Total	Total
	<u>Buildings</u>	<u>Dwelling</u>	<u>Value</u>	<u>Square</u>		<u>Buildings</u>	<u>Dwelling</u>	<u>Value</u>	<u>Square</u>
			<u>Construction</u>	<u>Feet</u>				<u>Construction</u>	<u>Feet</u>
January	1	1	311,520	2,596		0			
February						0			
March						0			
April						0			
May						0			
June						0			
July						0			
August						0			
September						0			
October						0			
November						0			
December						0			
Totals	1	1	\$ 311,520	2,596		0	0	\$ -	-

<u>Two-Family Buildings (Duplex)</u>					<u>Three-or-more Family Building (Apartments/Stacked Condos)</u>				
	Total #	Total #	Total	Total		Total #	Total #	Total	Total
	<u>Buildings</u>	<u>Dwelling</u>	<u>Value</u>	<u>Square</u>		<u>Buildings</u>	<u>Dwelling</u>	<u>Value</u>	<u>Square</u>
			<u>Construction</u>	<u>Feet</u>				<u>Construction</u>	<u>Feet</u>
January	0					0			
February	0					0			
March	0					0			
April	0					0			
May	0					0			
June	0					0			
July	0					0			
August	0					0			
September	0					0			
October	0					0			
November	0					0			
December	0					0			
Totals	0	0	\$ -	-		0	0	\$ -	-

	Total #	Total #	Value	Square
	<u>Buildings</u>	<u>Dwelling</u>	<u>Construction</u>	<u>Feet</u>
Totals all categories	1	1	\$ 311,520	2,596

02/01/2024

1/1

CofO Number	Status	Issued To	Address	CofO and Permit Dates	
OF24-0001	ISSUED (FINAL)	40400-40500 ANN ARBO	40500 ANN ARBOR RD 10	CofO Date Apply: 01/23/2024	CofO Date Finalized: 01/23/2024
Permit Number PB24-0018	Applicant Name 40400-40500 ANN ARBOR RO	Contractor		Permit Date Apply: 01/10/2024	Permit Date Issued: 01/12/2024
OF24-0002	ISSUED (FINAL)	Margate	45923 Spruce	CofO Date Apply: 01/31/2024	CofO Date Finalized: 01/31/2024
Permit Number PB23-0254	Applicant Name Robertson Margat eLLC	Contractor Robertson Margat eLLC		Permit Date Apply: 04/13/2023	Permit Date Issued: 04/20/2023
OF24-0003	ISSUED (FINAL)	ANN ARBOR ROAD OU	40835 ANN ARBOR RD	CofO Date Apply: 01/31/2024	CofO Date Finalized: 01/31/2024
Permit Number PB23-0185	Applicant Name Restaurant & Commercial Builde	Contractor Restaurant & Commercial Bui		Permit Date Apply: 03/30/2023	Permit Date Issued: 04/12/2023

All Records

Co.DateFinalized Between 1/1/2024 12:00:00 AM AND
1/31/2024 11:59:59 PM

Number of CofO's: 3

JANUARY 2024

**FIRE DEPARTMENT
REPORT**



Plymouth Township Fire Department

Monthly Report

January 2024

Response Information:

The Plymouth Township Fire Department responded to **345** emergencies this month.

There was an average of **11.12** runs per day this month.

PTFD's average response time was **6 min 2 sec** to the scene. This includes all responses including non-emergency.

Mutual Aid:

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

	Mutual Aid Received	Mutual Aid Given
Canton Township FD	0	8
Northville City FD	0	3
Northville Township FD	4	12
Westland FD	0	2

Fire Loss:

There were **9** fires this month that accounted for **302,000.00** worth of damage to possessions and property. We prevented the destruction of **550,000.000** in property.

EMS Information:

HVA transported **94** patients to the hospital.

Plymouth Township Fire transported **73** patients to the hospital.

Plymouth transport billed out **37,964.14** this month, received **24,493.58** and have **28,475.37** in outstanding bills over 180 days.

Fire Prevention:

Plymouth Township Fire Department provided **57** comprehensive fire inspections to businesses within Plymouth Township. This month, the department conducted **2** CPR classes with a total of **7** participants.

Reports Included:

CLEMIS Reports

Incidents Section

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

Local Section

- Fire Department Response Times
 - Turnout Time
 - Response Time

Health EMS

Agency Productivity

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

Billing Summary

Inspection Report

Total count for Public Education – Review Target Solutions Calendar

Incident Type Count

For Dates 1/1/24 - 1/31/24



Incident Type and Description	Incident Count	% Type / % Total
100 - Fire, other	1	11.11 %
111 - Building fire	1	11.11 %
113 - Cooking fire, confined to container	1	11.11 %
131 - Passenger vehicle fire	5	55.56 %
162 - Outside equipment fire	1	11.11 %
Total - Fires	9	2.61 %
311 - Medical assist, assist EMS crew	1	0.46 %
320 - Emergency medical service, other	1	0.46 %
321 - EMS call, excluding vehicle accident with injury	202	93.52 %
322 - Vehicle accident with injuries	9	4.17 %
324 - Motor vehicle accident with no injuries	2	0.93 %
381 - Rescue or EMS standby	1	0.46 %
Total - Rescue & Emergency Medical Service Incidents	216	62.61 %
412 - Gas leak (natural gas or LPG)	2	9.52 %
424 - Carbon monoxide incident	5	23.81 %
444 - Power line down	14	66.67 %
Total - Hazardous Conditions (No fire)	21	6.09 %
500 - Service Call, other	2	5.41 %
522 - Water or steam leak	1	2.70 %
550 - Public service assistance, other	4	10.81 %
551 - Assist police or other governmental agency	1	2.70 %
554 - Assist invalid	29	78.38 %
Total - Service Call	37	10.72 %
600 - Good intent call, other	1	4.17 %
611 - Dispatched & cancelled en route	18	75.00 %
6111 - Hospice Death	1	4.17 %
611E - EMS: Dispatched & cancelled en route	1	4.17 %
622 - No incident found on arrival at dispatch address	1	4.17 %
651 - Smoke scare, odor of smoke	2	8.33 %
Total - Good Intent Call	24	6.96 %
700 - False alarm or false call, other	21	67.74 %
731 - Sprinkler activation due to malfunction	1	3.23 %
735 - Alarm system sounded due to malfunction	1	3.23 %
741 - Sprinkler activation, no fire - unintentional	1	3.23 %
743 - Smoke detector activation, no fire - unintentional	1	3.23 %
745 - Alarm system sounded, no fire - unintentional	2	6.45 %
746 - Carbon monoxide detector activation, no CO	4	12.90 %

Incident Type Count

Incident Type and Description	Incident Count	% Type / % Total
Total - False Alarm & False Call	31	8.99 %
900 - Special type of incident, other	3	42.86 %
9001 - Dispatch Error	2	28.57 %
911 - Citizen complaint	2	28.57 %
Total - Special Incident Type	7	2.03 %
	345	

Municipal Response Times Report

For Dates Beginning 1/1/24 Ending 1/31/24

Incident Types selected for analysis: All

For All Priority Types



Time in Minutes	Alarm to Dispatch	Percent Total	Cumulative Responses	Percent	Dispatch to Enroute	Percent Total	Cumulative Responses	Percent	Enroute to Arrival	Percent Total	Cumulative Responses	Percent	Alarm to Arrival	Percent Total	Cumulative Responses	Percent	Dispatch to Arrival	Percent Total	Cumulative Responses	Percent
0 - 1	163	52.24	163	52.24	112	37.33	112	37.33	16	5.54	16	5.54	3	1.00	3	1.00	10	3.33	10	3.33
1 - 2	118	37.82	281	90.06	114	38.00	226	75.33	18	6.23	34	11.76	6	1.99	9	2.99	6	2.00	16	5.33
2 - 3	18	5.77	299	95.83	44	14.67	270	90.00	56	19.38	90	31.14	9	2.99	18	5.98	18	6.00	34	11.33
3 - 4	5	1.60	304	97.44	20	6.67	290	96.67	51	17.65	141	48.79	15	4.98	33	10.96	41	13.67	75	25.00
4 - 5	2	0.64	306	98.08	5	1.67	295	98.33	39	13.49	180	62.28	33	10.96	66	21.93	48	16.00	123	41.00
5 - 6	1	0.32	307	98.40	3	1.00	298	99.33	39	13.49	219	75.78	41	13.62	107	35.55	42	14.00	165	55.00
6 - 7	0	0.00	307	98.40	1	0.33	299	99.67	25	8.65	244	84.43	64	21.26	171	56.81	42	14.00	207	69.00
7 - 8	0	0.00	307	98.40	0	0.00	299	99.67	17	5.88	261	90.31	29	9.63	200	66.45	28	9.33	235	78.33
8 - 9	0	0.00	307	98.40	0	0.00	299	99.67	8	2.77	269	93.08	32	10.63	232	77.08	20	6.67	255	85.00
9 - 10	1	0.32	308	98.72	1	0.33	300	100.00	4	1.38	273	94.46	20	6.64	252	83.72	22	7.33	277	92.33
10 +	4	1.28	312	100.00	0	0.00	300	100.00	16	5.54	289	100.00	49	16.28	301	100.00	23	7.67	300	100.00

Incident
Total*:

312

Average Times per Incident

Average PSAP Processing Time: 1 minute(s) 11 second(s)
(Alarm to Dispatch)

Percent less than or equal to 60 Seconds: 52.24
Percent less than or equal to 90 Seconds: 78.53

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

Average Fire Department Turn Out and Travel Time: 6 minute(s) 2 second(s)
(Dispatch to Arrival)

Average Municipal Response Time: 7 minute(s) 13 second(s)
(Alarm to Arrival)

Percentile Response Times in Accordance with NFPA Standards

PSAP Processing Time less than 60 seconds: 52.24%
(Alarm to Dispatch)

Fire Department Turn Out Time less than 60 seconds: 37.33%
(Dispatch to Enroute)

Fire Department Travel Time less than 4 minutes: 48.79%
(Enroute to Arrival)

*The Incident Total reflects Incidents that have an Alarm Time and a Dispatch Time.
It does not include Incidents where no apparatus have been assigned.*

Listing of Mutual Aid Responses by Mutual Aid Department



Time Period: 1/1/24 - 1/31/24

Department: Canton Twp FD

Mutual aid given

240000063	1/7/24 1:16:41PM	3	08204	EXECUTIVE DR
240000089	1/10/24 10:27:56AM	3	08204	6539 PAUL REVERE
240000107	1/12/24 3:21:10PM	3	08204	N CANTON CENTER
240000109	1/12/24 4:11:00PM	3	08204	1150 S CANTON CENTER
240000173	1/16/24 4:10:44PM	3	08204	7237 N CANTON CENTER
240000286	1/26/24 6:17:21PM	3	08204	6862 LONGWOOD
240000304	1/28/24 10:18:56AM	3	08204	7441 WINDSOR WOODS
240000311	1/29/24 6:44:15AM	3	08204	40442 KOPPERNICK

<i>Subtotal Mutual aid given</i>	8
<i>Subtotal Canton Twp FD</i>	8

Department: Northville City FD

Mutual aid given

240000272	1/25/24 6:34:48PM	3	08232	121 S HOLBROOK
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<i>Subtotal Mutual aid given</i>	1
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Automatic aid given

240000202	1/19/24 5:43:16AM	4	08232	105 HAGGERTY RD
240000225	1/21/24 1:58:14PM	4	08232	105 HAGGERTY RD

<i>Subtotal Automatic aid given</i>	2
<i>Subtotal Northville City FD</i>	3

Department: Northville Twp FD

Mutual aid received

240000026	1/3/24 10:23:02AM	1	08255	STATE HWY
240000027	1/3/24 10:31:52AM	1	08255	STATE HWY
240000118	1/12/24 7:53:07PM	1	08255	14500 N BECK RD
240000171	1/16/24 12:34:55PM	1	08255	14300 N BECK RD

<i>Subtotal Mutual aid received</i>	4
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Mutual aid given

240000038	1/4/24 4:39:06PM	3	08255	15001 NORTHVILLE FOREST
240000043	1/5/24 10:59:23AM	3	08255	40000 SIX MILE RD

Printed: 2/1/24
Page 1 of 2

Time Period: 1/1/24 - 1/31/24

240000069	1/8/24 11:53:52AM	3	08255	15870 HAGGERTY RD
240000112	1/12/24 6:05:55PM	3	08255	39901 TRADITIONS DR
240000150	1/14/24 9:51:39AM	3	08255	42279 BRADNER RD
240000160	1/15/24 8:12:47PM	3	08255	18761 INNSBROOK DR
240000188	1/17/24 2:09:41PM	3	08255	19889 MARILYN RD
240000189	1/17/24 4:20:26PM	3	08255	44855 S BROADMOOR CIR
240000195	1/18/24 9:53:47AM	3	08255	16100 HAGGERTY RD
240000260	1/24/24 10:44:43AM	3	08255	47597 ARBOR TRL
240000280	1/26/24 9:23:31AM	3	08255	15617 FRY AVE
240000329	1/30/24 12:18:07PM	3	08255	17685 BRIAR RIDGE LN

<i>Subtotal Mutual aid given</i>	12
<i>Subtotal Northville Twp FD</i>	16

Department: Westland FD**Mutual aid given**

240000084	1/9/24 7:08:26PM	3	08251	36500 MARQUETTE AVE
240000190	1/17/24 7:18:19PM	3	08251	37725 GREENWOOD DR

<i>Subtotal Mutual aid given</i>	2
<i>Subtotal Westland FD</i>	2

Total	29
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Incident Summary by Incident Type

For Dates: 1/1/24 - 1/31/24



Incident Type	Incident Count	Average Response Time	Total Loss	Total Value
Shift: A				
Station: ST1				
Fires	2	00:04:58	\$ 0.00	\$ 0.00
Rescue & Emergency Medical Service Incidents	22	00:07:52	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:03:51	\$ 0.00	\$ 0.00
Service Calls	1	00:05:27	\$ 0.00	\$ 0.00
Good Intent Calls	3	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	8	00:07:25	\$ 0.00	\$ 0.00
Special Incident Types	4	00:05:45	\$ 0.00	\$ 0.00
Total for Station: ST1	41	00:06:42	\$ 0.00	\$ 0.00
Station: ST2				
Rescue & Emergency Medical Service Incidents	18	00:07:47	\$ 0.00	\$ 0.00
Service Calls	3	00:04:35	\$ 0.00	\$ 0.00
False Alarm & False Calls	2	00:06:18	\$ 0.00	\$ 0.00
Total for Station: ST2	23	00:07:14	\$ 0.00	\$ 0.00
Station: ST3				
Fires	2	00:09:42	\$ 0.00	\$ 0.00
Rescue & Emergency Medical Service Incidents	27	00:08:22	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:06:54	\$ 0.00	\$ 0.00
Service Calls	6	00:09:11	\$ 0.00	\$ 0.00
Good Intent Calls	2	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	6	00:08:05	\$ 0.00	\$ 0.00
Total for Station: ST3	44	00:08:06	\$ 0.00	\$ 0.00
Total for Shift: A	108.00	00:07:23	\$ 0.00	\$ 0.00
Shift: B				
Station: MA				
Rescue & Emergency Medical Service Incidents	1	00:09:52	\$ 0.00	\$ 0.00
Total for Station: MA	1	00:09:52	\$ 0.00	\$ 0.00
Station: ST1				
Rescue & Emergency Medical Service Incidents	28	00:09:21	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	8	00:10:16	\$ 0.00	\$ 0.00
Service Calls	5	00:07:48	\$ 0.00	\$ 0.00
Good Intent Calls	4	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	5	00:03:43	\$ 0.00	\$ 0.00
Total for Station: ST1	50	00:08:02	\$ 0.00	\$ 0.00
Station: ST2				
Fires	2	00:07:48	\$ 10,000.00	\$ 0.00
Rescue & Emergency Medical Service Incidents	20	00:06:22	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	5	00:11:04	\$ 0.00	\$ 0.00
Service Calls	10	00:05:52	\$ 0.00	\$ 0.00
Good Intent Calls	2	00:07:52	\$ 0.00	\$ 0.00

Incident Summary by Incident Type

Incident Type	Incident Count	Average Response Time	Total Loss	Total Value
False Alarm & False Calls	3	00:07:34	\$ 0.00	\$ 0.00
Total for Station: ST2	42	00:07:02	\$ 10,000.00	\$ 0.00
Station: ST3				
Fires	2	00:04:25	\$ 32,000.00	\$ 50,000.00
Rescue & Emergency Medical Service Incidents	29	00:08:52	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:06:53	\$ 0.00	\$ 0.00
Good Intent Calls	3	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:10:07	\$ 0.00	\$ 0.00
Total for Station: ST3	36	00:07:52	\$ 32,000.00	\$ 50,000.00
<hr/>				
Total for Shift: B	129.00	00:07:40	\$ 42,000.00	\$ 50,000.00
Shift: C				
Station: MA				
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
Total for Station: MA	1	00:00:00	\$ 0.00	\$ 0.00
Station: ST1				
Fires	1	00:09:44	\$ 260,000.00	\$ 500,000.00
Rescue & Emergency Medical Service Incidents	34	00:06:16	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	3	00:07:57	\$ 0.00	\$ 0.00
Service Calls	1	00:09:58	\$ 0.00	\$ 0.00
Good Intent Calls	4	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:07:54	\$ 0.00	\$ 0.00
Special Incident Types	1	00:08:43	\$ 0.00	\$ 0.00
Total for Station: ST1	45	00:06:04	\$ 260,000.00	\$ 500,000.00
Station: ST2				
Rescue & Emergency Medical Service Incidents	10	00:06:25	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:06:18	\$ 0.00	\$ 0.00
Service Calls	3	00:05:46	\$ 0.00	\$ 0.00
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	3	00:03:58	\$ 0.00	\$ 0.00
Total for Station: ST2	18	00:05:32	\$ 0.00	\$ 0.00
Station: ST3				
Rescue & Emergency Medical Service Incidents	27	00:06:57	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:04:36	\$ 0.00	\$ 0.00
Service Calls	8	00:06:59	\$ 0.00	\$ 0.00
Good Intent Calls	4	00:04:13	\$ 0.00	\$ 0.00
False Alarm & False Calls	2	00:06:05	\$ 0.00	\$ 0.00
Special Incident Types	2	00:02:43	\$ 0.00	\$ 0.00
Total for Station: ST3	44	00:06:26	\$ 0.00	\$ 0.00
<hr/>				
Total for Shift: C	108.00	00:06:04	\$ 260,000.00	\$ 500,000.00
<hr/>				
Total	345.00	00:07:05	\$ 302,000.00	\$ 550,000.00

Agency Activity Summary

Plymouth Township Fire Dept

Agency: Plymouth Township Fire Dept | Service Date: From 01/01/2024 Through 01/31/2024

Total Number of ePCR's: 239

Total Number of Incidents: 237

By Branch

01 Station 1 = 77

02 Station 2 = 69

03 Station 3 = 93

Billing Disposition (ePCR Data Only)

	#	%		#	%
Treated/Transported	73	30.5%	Dead Prior To Arrival	1	0.4%
Treated / Transferred Care	94	39.3%	Dead After Arrival	N/A	N/A
Treated/No Transport (AMA)	35	14.6%	Treat/Transported by Private Veh.	N/A	N/A
Treated / No Transport (Per Protocol)	N/A	N/A	Assist	33	13.8%
Transported / Refused Care	N/A	N/A	Other	N/A	N/A
No Transport / Refused Care	N/A	N/A	No Patient Found	N/A	N/A
Cancelled	3	1.3%			
Left Blank	N/A	N/A			

Unit Disposition (ePCR Data Only)

Description	#	%
Cancelled Prior to Arrival at Scene	3	1.3%
No Patient Contact	3	1.3%
Non-Patient Incident (Not Otherwise Listed)	30	12.6%
Patient Contact Made	203	84.9%
Left Blank	0	0.0%
Total	239	100.0%

Patient Evaluation/Care Disposition (ePCR Data Only)

Description	#	%
Not Applicable	33	13.8%
Patient Evaluated and Care Provided	202	84.5%
Patient Evaluated, No Care Required	1	0.4%
Patient Support Services Provided	3	1.3%
Left Blank	0	0.0%
Total	239	100.0%

Crew Disposition (ePCR Data Only)

Description	#	%
Back in Service, No Care/Support Services Required	34	14.2%
Initiated Primary Care and Transferred to Another EMS	94	39.3%
Crew		
Initiated and Continued Primary Care	108	45.2%
Provided Care Supporting Primary EMS Crew	3	1.3%
Left Blank	0	0.0%
Total	239	100.0%

Transport Disposition (ePCR Data Only)

Description	#	%
No Transport	4	1.7%
Not Applicable	33	13.8%
Patient Refused Transport	35	14.6%
Transport by Another EMS Unit	94	39.3%
Transport by This EMS Unit (This Crew Only)	73	30.5%
Left Blank	0	0.0%
Total	239	100.0%

<u>Run Type</u>	#	%		#	%
Emergency Runs	239	100.0%	Non-Emergency Runs	N/A	N/A
Stand By	N/A	N/A	Stand By	N/A	N/A
Mutual Aid	8	3.3%	Mutual Aid	N/A	N/A
Interfacility	N/A	N/A	Interfacility	N/A	N/A
Intercept	1	0.4%	Intercept	N/A	N/A
Emergency Runs (Scheduled)	N/A	N/A	Non-Emergency Runs (Scheduled)	N/A	N/A
Stand By	N/A	N/A	Stand By	N/A	N/A
Mutual Aid	N/A	N/A	Mutual Aid	N/A	N/A
Interfacility	N/A	N/A	Interfacility	N/A	N/A
Intercept	N/A	N/A	Intercept	N/A	N/A

Emergency Type Left Blank: 0

Runs by Unit (ePCR Data Only)

Unit	Total Runs	Treat/ Transp	Treat/ Transfer	Treat/No Transp(AMA)	Treat/No Transp(PP)	Transp/ Ref. Care	Cancelled	Dead Prior Arr	Dead After Arr	T/T Priv Veh	No Trans/ Ref. Care	Assist	Other	No Pat. Found
ENG2	1	0	0	1	0	0	0	0	0	0	0	0	0	0
ENG3	1	0	1	0	0	0	0	0	0	0	0	0	0	0
RES1	75	35	24	7	0	0	0	1	0	0	0	8	0	0
RES2	68	16	28	10	0	0	1	0	0	0	0	13	0	0
RES3	94	22	41	17	0	0	2	0	0	0	0	12	0	0
Total	239	73	94	35	0	0	3	1	0	0	0	33	0	0

Runs by Service Level (ePCR Data Only)

<u>Dispatched Service Level</u>	#	%	<u>Recommended Service Level</u>	#	%
BLS	20	8.4%	BLS	188	78.7%
ALS	219	91.6%	ALS1	51	21.3%
SCT	N/A	N/A	ALS2	N/A	N/A
			SCT	N/A	N/A
			Rotary Wing	N/A	N/A
			Fixed Wing	N/A	N/A

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

insurance types may have been marked on a run)

Type	BLS	%	ALS1	%	ALS2	%	SCT	%	Rotary Wing	%	Fixed Wing	%	Total	%
None	188	78.7%	51	21.3%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	239	100.0%

Runs by Primary PI (ePCR Data Only)

<u>Description</u>	#	%
Abdominal Pain	6	2.5%
Airway Obstruction	1	0.4%
Allergic Reaction	1	0.4%
Alt. Level Conscious	4	1.7%
Anxiety	4	1.7%
Back Pain (No Trauma)	8	3.3%
Behavioral Disorder	4	1.7%
CVA/Stroke	3	1.3%
Cardiac Arrest	3	1.3%
Cardiac Symptoms	4	1.7%
Chest Pain	19	7.9%
Depression (acute)	2	0.8%
Diabetic Symptoms	2	0.8%
Dizziness	3	1.3%
Dyspnea-SOB	15	6.3%
Elevated Temp/Fever	1	0.4%
Flu Symptoms	2	0.8%
GI -Diarrhea	1	0.4%
Headache (no trauma)	3	1.3%
Hemorrhage-(severe medical)	1	0.4%

Malaise	5	2.1%
Monitoring Required	8	3.3%
Nausea	1	0.4%
Newborn	2	0.8%
No Medical Problem	8	3.3%
Nose Bleed	2	0.8%
Not Applicable	2	0.8%
Psychiatric Emerg.	10	4.2%
Seizure	3	1.3%
Syncopal/Fainting	9	3.8%
Trauma Injury	25	10.5%
Unconscious	2	0.8%
Unknown Medical	1	0.4%
Urination Problem	2	0.8%
Vomiting	2	0.8%
Vomiting Blood	2	0.8%
Weakness	39	16.3%
Left Blank	29	12.1%
Total	239	100.0%

Runs by Dispatch (EMD) Code

<u>Description</u>	<u>#</u>	<u>%</u>
1 Abdominal Pain	8	3.3%
10 Chest Pain (non-traumatic)	14	5.9%
11 Choking	1	0.4%
12 Convulsions/Seizures	2	0.8%
13 Diabetic	2	0.8%
17 Falls	55	23.0%
18 Headache	2	0.8%
19 Heart Problems A.I.D.C	1	0.4%
2 Allergies/Envenomations	1	0.4%
20 Heat/Cold Exposure	1	0.4%
21 Hemorrhage/Lacerations	1	0.4%
23 Overdose/poisoning	1	0.4%
24 Pregnancy/Childbirth/Miscarriage	2	0.8%
25 Psychiatric/Abnormal behavior/Suicide Attempt	18	7.5%
26 Sick Person	57	23.8%
28 Stroke (CVA)	2	0.8%
29 Traffic/Accidents	9	3.8%
30 Traumatic Injuries	7	2.9%
31 Unconscious/Fainting	7	2.9%
32 Unknown Problem	4	1.7%
34 Standby Fire Scene	1	0.4%
38 Medical Alarm	1	0.4%
38a Citizen assist	12	5.0%
4 Assault/Sexual Assault	2	0.8%
5 Back Pain	5	2.1%
6 Breathing Problems	14	5.9%
9 Cardiac or Respiratory Arrest/Death	5	2.1%
99 Unknown	3	1.3%
<i>Left Blank</i>	1	0.4%
Total	239	100.0%

Transport From (Category)

	#	%
--Left Blank--	239	100.0%
Total	239	100.0%

Transport From (Facility) (ePCR Data Only)

	#	%
--Left Blank--	239	100.0%
Total	239	100.0%

Transport To (Destination Facility) (ePCR Data Only)

	#	%
Trinity St Mary Livonia ER	129	54.0%
--Left Blank--	72	30.1%
Henry Ford Plymouth	12	5.0%
Trinity St Joe Ann Arbor ER	6	2.5%
Ascension Providence ER-Nov	5	2.1%
UNIVERSITY OF MICHIGAN ER	5	2.1%
Henry Ford West Bloomfield	4	1.7%
C.S. Mott Children's Hospital	2	0.8%
Corewell Farmington Hills (Botsford)	1	0.4%
No transport	1	0.4%
VA ANN ARBOR ER	1	0.4%
Henry Ford MAIN	1	0.4%
Total	239	100.0%

PLYMOUTH AGING SUMMARY
PLYMOUTH MONTHLY AGING REPORT
Report As Of January 31, 2024

ID	Description	Calls	Current	31 to 60	61 to 90	91 to 120	121 to 150	151 to 180	Over 180	Total
1CONS	PAPER - CONTRACT	4	562	0	555.88	0	611.76	0	705.88	2435.52
1MRP	PAPER - MEDICARE	8	4033.85	0	0	0	583.82	0	677.42	5285.08
1STAT	STATUS - CARE	4	0	0	0	731.03	0	0	2081.68	2812.71
APPL	APPEAL PATIENT 30	2	0	551.69	0	143.97	0	0	0	695.66
CAID	ELECT MEDICAID	1	775.73	0	0	0	0	0	0	775.73
CAJP	PAPER MEDICAID R	9	0	0	0	680.73	0	0	5270.56	5951.29
CARE	ELECT - MEDICARE	8	4057.85	1513.22	0	0	0	0	0	5580.87
CAREBL	ELECT MEDICARE P	3	0	0	0	784.11	0	0	1295.29	2079.4
COMP	PAPER WORK COM	1	0	513.97	0	0	0	0	0	513.97
CRED	MHR REFUND CREDI	1	0	0	0	0	0	0	-224.76	-224.76
FIREINS	FIRE RECOVERY 15	1	0	0	0	0	0	0	375	375
INSU	PAPER INS PRIMAR	11	3271.5	3410.29	1383.82	0	0	0	0	8065.61
NEIC	ELECT INS NEIC	1	0	0	0	0	-519.05	0	0	-519.05
NEICCAID	ELECT MEDICAID NE	4	1912.61	585.22	0	0	0	0	0	2497.83
NEICCARE	ELECT INS NEIC ME	16	5926.29	1242.2	0	0	0	0	3940.87	11109.36
PRIV	REQUEST PRIVATE	3	743	761.76	0	585.22	0	0	0	2089.98
PRV2	PAPER - PRIVATE P	57	12106.11	7202.1	5084.95	315.88	761.76	583.82	896.65	26951.27
REVIEW	REVIEW	35	0	0	1013.82	5688.8	5761.78	0	4314.81	16789.21
SINS	PAPER INS SECOND	7	0	1185.47	114.54	0	0	0	0	1300.01
TIME	TIME PAY ACCOUNT	3	0	0	0	0	180	0	733.39	893.39
U	MHR HOLD FOR MH	8	0	0	0	677.94	555.88	0	2715.43	3948.25
ZIR	ZIRMED 2	1	712	0	0	0	0	0	0	712
ZIRCAID	ELECT MEDICAID ZI	11	2082.1	0	0	0	0	0	5063.23	7145.33
ZIRCARE	ELECTRONIC MEDIC	4	1449.63	0	0	0	772.94	0	629.92	2852.49
Totals		201	37642.47	16965.92	8163.01	9617.68	8688.89	683.82	28475.37	110127.16

PLYMOUTH CHARGE SUMMARY
PLYMOUTH MONTHLY CHARGE REPORT
REPORT AS OF JANUARY 31, 2024

ID	Description	QTY	QTY %	Charge Count	Charge Count	Charge Count	Total Charge %
427	ALS EMERGENCY	29	6.94	29	26.36	18850	49.65
433	ALS II EMERGENCY	2	0.48	2	1.82	1600	4.21
429	BLS EMERGENCY	24	5.75	24	21.82	12000	31.61
0425MC	CMS MILEAGE	202.6	48.52	30	27.27	3034.14	7.99
425	MILEAGE	160	38.31	25	22.73	2480	6.53
Totals		417.6		110		37964.14	

PLYMOUTH CREDIT SUMMARY
PLYMOUTH MONTHLY CREDIT REPORT
REPORT AS OF JANUARY 31, 2024

ID	Description	Credits	QTY %	Amount	Amount %
2	Adjustment	75	42.37	7855.89	21.22
3	Discount	1	0.56	1.74	0
1	Other Payment	73	41.24	22270.26	60.15
4	Other Refund	5	2.82	-1630.71	-4.4
6	Patient Payment	14	7.91	3852.29	10.41
5	Write Off	9	5.08	4673.54	12.62
Totals		177		37023.01	

Inspection Volume

1/31/2024 3:38:23 PM

Filters:

- Inspection Source: Internal Department Only
- Start Date: 1/1/2024 12:00:00 AM
- End Date: 1/31/2024 11:59:59 PM
- Inspector: -all-
- Occupancy Type: -all-
- IFC Occupant Class: -all-
- Occupancy Number: -all-
- Zip Code: -all-
- Address: -all-
- Street Name: -all-
- Inspection Type: -all Fire Safety types-
- Census: -all-
- District: -all-
- Section: -all-
- Station: -all-
- Zone: -all-

Volume by Inspector

	# of Inspections ¹	Violations Cited	Occupant Sq. Ft.
Randall, Jeff			
2-Year ^{FS}	4		315,671
3-Year ^{FS}	2		1,776
Annual ^{FS}	3		3,900
Business Update ^{FS}	19		938,257
Certificate of Occupancy ^{FS}	1		2,500
Complaint ^{FS}	1		1,400
Final Fire Alarm ^{FS}	1		286,595
Fire Alarm Test ^{FS}	2		301,595
Freedom of Information ^{FS}	1		10,000
Hydrostratic Test ^{FS}	1		286,595
Re-inspect ^{FS}	1		1,400
Complaint (1)			
Total ¹³			
Reoccupancy ^{FS}	1		550
Semi-Annual (twice a year) ^{FS}	8		6,076
Special Event ^{FS}	12		922,447
Total	57	5	3,078,762

Totals

	# of Inspections ¹	Violations Cited	Violations Cleared ²	Violations Remaining	Occupant Sq. Ft.
2-Year ^{FS}	4				315,671
3-Year ^{FS}	2				1,776
Annual ^{FS}	3				3,900
Business Update ^{FS}	19				938,257
Certificate of Occupancy ^{FS}	1				2,500
Complaint ^{FS}	1				1,400
Final Fire Alarm ^{FS}	1				286,595
Fire Alarm Test ^{FS}	2				301,595
Freedom of Information ^{FS}	1				10,000
Hydrostratic Test ^{FS}	1				286,595
Re-inspect ^{FS}	1				1,400
Reoccupancy ^{FS}	1				550
Semi-Annual (twice a year) ^{FS}	8				6,076
Special Event ^{FS}	12				922,447
Total⁵	57	5	4	1	3,078,762

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

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

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

JANUARY 2024

**PLANNING DEPARTMENT
REPORT**



MCKENNA

Planning & Zoning Report

Plymouth Township, MI

JANUARY 2024

McKenna provides day-to-day assistance to the Township, applicants, and public regarding zoning, planning and economic development matters, including on-site office hours.

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

View current projects on the Township's website at:

https://www.plymouthtwp.org/government/departments/community_development/current_projects.php

MONTHLY PROJECT SPOTLIGHT

Manno Clothing and Tailoring brings a significant refresh to the former Trading Post building at 1009 Ann Arbor Road. A brand-new façade, interior rebuild, and landscaping are underway, the speciality clothing is tentively scheduled to open the summer of 2024 after relocating from Dearborn (pictured below is a render of the storefront)



Planning and Zoning Report – January 2024

Charter Township of Plymouth, MI

PLANNING, ZONING, DESIGN & ECONOMIC DEVELOPMENT ACTIVITY

As part of our services to the Township, McKenna reviews Planning Commission applications and provides recommendations on long range planning, land use, zoning, and design. The following is a summary of active development projects; yellow highlighting indicates new updates for the month.

PROJECT # / NAME / ADDRESS	SCOPE	STATUS / NEXT STEPS
#2312 Ponds at Andover	Residential development with 7 single-family, detached units on N. Territorial.	CHO agreement recorded on March 15, 2022. Final stamp pending. A one-year extension was granted by the Board of Trustees; the project must be finalized by September 15, 2024, or the file will be closed.
#2346 Phoenix Mill	Redevelopment of the former Wayne County Road Yard, adjacent to Hines Park, into an office and event space.	Final stamp under review.
#2445 11211 Haggerty	Lot split application for single-family residential developments.	Application undergoing discussions with Wayne County regarding public road dedication.
#2459 Plymouth Exchange	Site plan for three spec. industrial buildings at the southeast corner of Five Mile and Napier. The Planning Commission granted final site plan approval, with conditions, on December 14, 2022, and the ZBA granted several variances on January 5, 2023.	Applicant to submit final plan set for administrative approval. A one-year extension was granted by the Commission; the project will be closed on December 14, 2024, unless the applicant secures final stamp by this time.
#2460 Ilmor Building Expansion	Site plan for a ±6,800 square foot building addition to the existing industrial facility at 43939 Plymouth Oaks Boulevard.	Planning Commission granted final approval on January 18, 2023. The applicant then received a one-year extension, the project must be finalized by January 18, 2025, or the file will be closed.
#2465 1311 Ann Arbor	Site plan application for a Biggby Coffee drive-thru coffee shop.	Final stamp under review.
#2466 Sarafund Auto 14760 Northville	Special land use application for used car sales and an automobile commercial garage (oil change and repair).	The project was most recently discussed at the December 6 Commission meeting and tabled for further information regarding the proposed use. The applicant has until March 15, 2024, to submit revised plans.
#2468 DPW Yard 46555 Port	Site plan application for two spec. industrial sites, following the sale of two portions of the DPW Yard.	Incomplete plans submitted. The application expires on March 28, 2024, if no extension is requested.
#2474 Sparr's Greenhouse	Conditional rezoning application for Sparr's Greenhouse, 42510 Joy Road, and adjacent parcels on Lilley Rd.	Planning Commission recommended denial on April 19 and on November 1, 2023, reaffirmed the denial. The Commission is holding another public hearing on the revised application on February 7, 2024.
#2477 Northville Downs	Site development plan approval for 49500-49900 Techne Drive.	Planning Commission denied the request for a 1-year extension on January 29, 2024. Additional info can be found in the meeting minutes.

Planning and Zoning Report – January 2024

Charter Township of Plymouth, MI

PROJECT # / NAME / ADDRESS	SCOPE	STATUS / NEXT STEPS
#2479 Lot 1 Concept Drive	Site plan application submitted for an industrial building at 41336 Concept Drive.	Planning Commission granted final site plan approval, with conditions, on August 1, 2023. Applicant to finalize engineering and submit for final stamp.
#2480 Lot 14 Concept Drive	Site plan application submitted for an industrial building at 41015 Concept Drive.	Planning Commission granted final site plan approval, with conditions, on July 19, 2023. Applicant to finalize engineering and submit for final stamp.
#2482 Penske Trucking	Site plan application for a trucking facility at 40111-40251 Schoolcraft Road.	Planning Commission granted final site plan approval, with conditions, on September 20, 2023. Applicant to finalize engineering and submit for final stamp.
#2483 Delta Electronics	Site plan amendment application to construct a truck bay and modify the entrance access at 47659 Halyard Drive.	Under administrative review.
#2490 47135 Five Mile	Major administrative review for a site plan amendment to the existing Arby's restaurant to a new Chipotle's.	Under administrative review; façade changes were approved by the Planning Commission on October 18, 2023. Applicant to finalize engineering and submit for final stamp.
#2493 40700 Ann Arbor	Conditional rezoning request from the OS-ARC District to the ARC District (existing office building) to establish a drive-thru restaurant.	Planning Commission recommended approval of the conditional rezoning on January 17, 2024. The Board of Trustees is to consider the application at a future meeting date.
#2497 40975 Concept	Site plan review for an industrial and office spec. building with outdoor storage.	On October 18, 2023, the Planning Commission granted site plan approval, with conditions. Applicant to finalize engineering and submit for final stamp.
#2502 41661 Plymouth	Site development plan for the Hillside Overlook residential PUD at the former Courthouse Grille site.	Planning Commission recommended approval, with conditions, to the Board of Trustees on December 6, 2023. Pending a final application, the project will be considered by the Board of Trustees, TBD.
#2503 9075 Haggerty	Minor site improvements to entrance gates at the existing Amazon facility.	Final stamp issued; file to be closed.
#2504 N/A – Sheldon and Helm	Site development plan for the Saint John's Townes residential PUD.	Planning Commission tabled the application at the November 15, 2023, meeting (for up to 4-months); applicant to address requirements and resubmit.

Planning and Zoning Report – January 2024

Charter Township of Plymouth, MI

PROJECT # / NAME / ADDRESS	SCOPE	STATUS / NEXT STEPS
#2506 9821 Beck	Land combination for two residential parcels at the northwest corner of Beck and Ann Arbor Roads.	Approved; file to be closed
#2507 40875 Plymouth	Minor administrative review for improvements to the existing LaFontaine Plymouth Chevrolet auto dealership (limited to building changes to the service renovations area).	Approved; file to be closed.
#2509 14390 Northville	Rezoning for a single-family home from the R-2-A to the R-1 District.	A public hearing is scheduled for the March 27, 2024 Planning Commission meeting
#2510 14900 Galleon	Minor administrative approval for a 2,108 concrete pad and fencing adjacent to the building.	Approved; file to be closed.
#2511 East of 40600 Schoolcraft	PUD Option for a personal warehouse with a mix of uses.	A public hearing is scheduled for the March 27, 2024 Planning Commission meeting

ZONING ORDINANCE NO. 99 TEXT AMENDMENTS

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

RECOMMENDATIONS / NEXT MONTH'S OUTLOOK

DTE Electric Chargers. On August 25, 2022, the Township was awarded a \$110,000 rebate from DTE for the installation of two electric vehicle chargers at Township Hall (brand/model: ChargePoint Express Plus Level 3). DTE installed the transformer box on October 27 and the chargers we brought online on November 22.

Park and Recreation Master Plan Update. Plymouth Township's Recreation Master Plan, last updated in 2018, is an important resource to strategically guide the development, maintenance, and programming of Township parks and recreation facilities. Renewal ensures that the Township maintains eligibility for future grant funding from the Michigan Department of Natural Resources (MDNR). The Plan was approved by the Board of Trustees and submitted to the State of Michigan on January 31, 2024.

Comprehensive Land Use Plan. A study session by the Planning Commission was rescheduled from January 29, 2024, to a later date, TBD.

JANUARY 2024

**POLICE DEPARTMENT
REPORT**



Plymouth Twp. Police

January 2024

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

Operations

Police Department Retirements - Congratulations to Detective Rozum and Sergeant Rupard on their recent retirement.

Police Promotional Testing - Sergeant's testing has been completed and an eligibility list was established that will be valid for two years.

Traffic Enforcement - We continue to work with the school district and members of the community regarding traffic issues at Bird Elementary School and West Middle School.

Investigations

Traffic Enforcement Grant - "Drive Sober or Get Pulled Over" – The totals for this grant as of the end of January are: 80 traffic stops, 18 citations, 62 verbal warnings, and 4 arrests.

Embezzlement Investigation - Detective Wilder conducted an investigation for a township business regarding the stolen property from the business. After a thorough investigation, a search warrant was conducted at an employee's home in Oakland County and 650,000 worth of property was recovered and returned to the business. A recommendation for charges has been presented to the Wayne County prosecutor.

Missing Endangered – Female juvenile was reported missing and endangered. Female was located by investigators in Redford Township.



**Plymouth Twp. Police
January 2024**

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

Policing in the Community

VIP Program – The Plymouth Township Police Department has begun implementing the Michigan State Police's Vulnerable and Impaired Person's program. The department has met with the MSP and has begun to coordinate with the schools to begin enrolling vulnerable or impaired children, more information to come.

Holocaust Museum – Members of Police Administration visited the Holocaust Museum during the month of January to review their anti-bias training and tour museum's new exhibits. This free MCOLES certified training will be provided this year to all police personnel.

Senior Fraud Presentation- TFO Champagne and Chief Knittel continue to present fraudulent scams, identity theft, and tips for prevention to interested township residents. A presentation will be held on April 4th at the Friendship Station regarding frauds, presented by a representative of the Federal Trade Commission (FTC).

OLGC Breakfast – The sixth-grade class at OLGC held a service recognition breakfast for first responders. Chief Knittel, AC Kudra, and Officer Ripp, along with members of the city of Plymouth police department were in attendance.

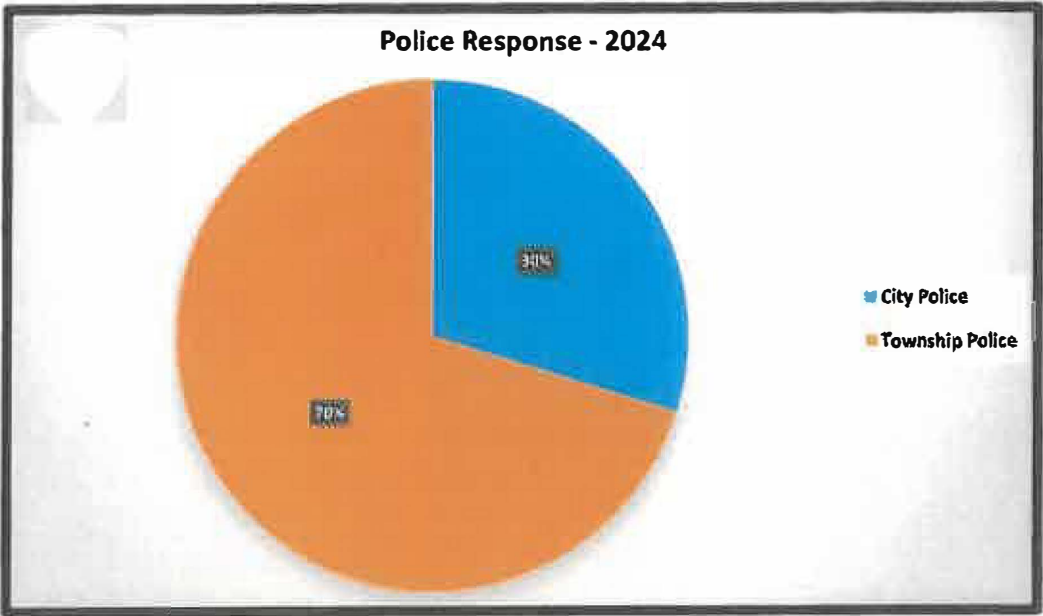


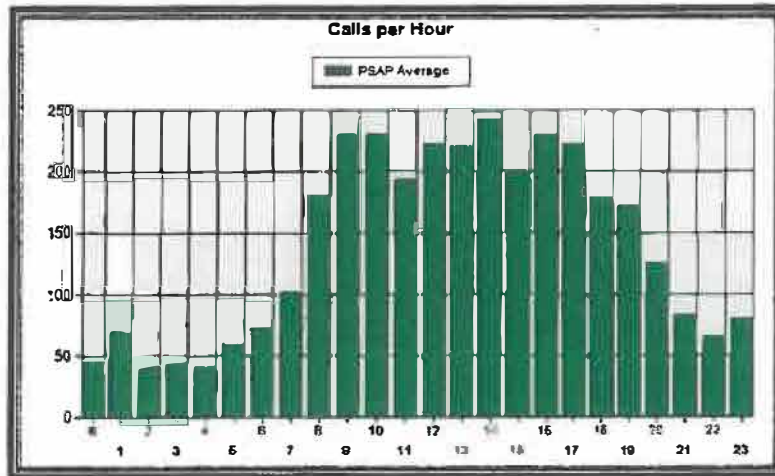
PART-ONE CRIMES

CLASS	Description	Jan/2024	Jan/2023	% CHG	YTD 2024	YTD 2023	% CHG
11002	SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DE	1	0	0%	1	0	100.0%
11007	SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	0	0	0%	0	0	0%
12000	ROBBERY	1	1	0%	1	1	0%
13001	NONAGGRAVATED ASSAULT	6	5	20.0%	6	5	20.0%
13002	AGGRAVATED/FELONIOUS ASSAULT	2	1	100.0%	2	1	100.0%
13003	INTIMIDATION/STALKING	1	1	0%	1	1	0%
22001	BURGLARY -FORCED ENTRY	0	1	-100.0%	0	1	-100.0%
23003	LARCENY -THEFT FROM BUILDING	1	4	-75.0%	1	4	-75.0%
23005	LARCENY -THEFT FROM MOTOR VEHICLE	1	6	-83.3%	1	6	-83.3%
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCE	3	3	0%	3	3	0%
23007	LARCENY -OTHER	7	2	250.0%	7	2	250.0%
24001	MOTOR VEHICLE THEFT	1	2	-50.0%	1	2	-50.0%
25000	FORGERY/COUNTERFEITING	1	2	-50.0%	1	2	-50.0%
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE G	1	4	-75.0%	1	4	-75.0%
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	0	4	-100.0%	0	4	-100.0%
26007	FRAUD - IDENTITY THEFT	1	0	0%	1	0	100.0%
27000	EMBEZZLEMENT	0	1	-100.0%	0	1	-100.0%
29000	DAMAGE TO PROPERTY	5	3	66.7%	5	3	66.7%
30002	RETAIL FRAUD -THEFT	2	6	-66.7%	2	6	-66.7%
30004	ORGANIZED RETAIL FRAUD	0	1	-100.0%	0	1	-100.0%
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	1	3	-66.7%	1	3	-66.7%
35002	NARCOTIC EQUIPMENT VIOLATIONS	0	2	-100.0%	0	2	-100.0%
52001	WEAPONS OFFENSE- CONCEALED	0	1	-100.0%	0	1	-100.0%
Totals for Part A		35	53	-33.96%	35		-33.96%

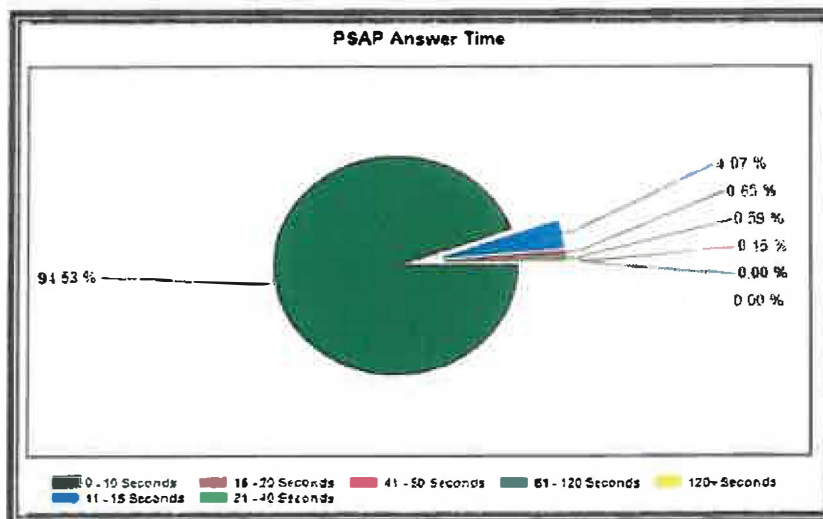
POLICE RESPONSE													
2024	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
City Police	583												583
Township Police	1,371												1,371
Total	1,954	0	0	0	0	0	0	0	0	0	0	0	1,954

POLICE RESPONSE													
2023	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
City Police	520	514	593	619	708	671	735	631	681	665	569	504	7,410
Township Police	1,089	1,010	1,390	1,057	1,274	1,312	1,160	1,115	1,097	1,136	989	1,234	13,863
Total	1,609	1,524	1,983	1,676	1,982	1,983	1,895	1,746	1,778	1,801	1,558	1,738	21,273





2024 DISPATCH	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
# of 9-1-1 Calls	1,033												1,033
# of Non-Emergency Calls	2,187												2,187
Total	3,220	0	0	0	0	0	0	0	0	0	0	0	3,220
2023 DISPATCH	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
# of 9-1-1 Calls	1,083	1,218	1,270	1,128	1,322	1,424	1,357	1,139	1,001	1,084	965	1,048	14,039
# of Non-Emergency Calls	1,831	1,964	2,190	1,980	2,237	2,443	2,592	2,351	2,037	2,183	1,804	1,864	25,476
Total	2,914	3,182	3,460	3,108	3,559	3,867	3,949	3,490	3,038	3,267	2,769	2,912	39,515

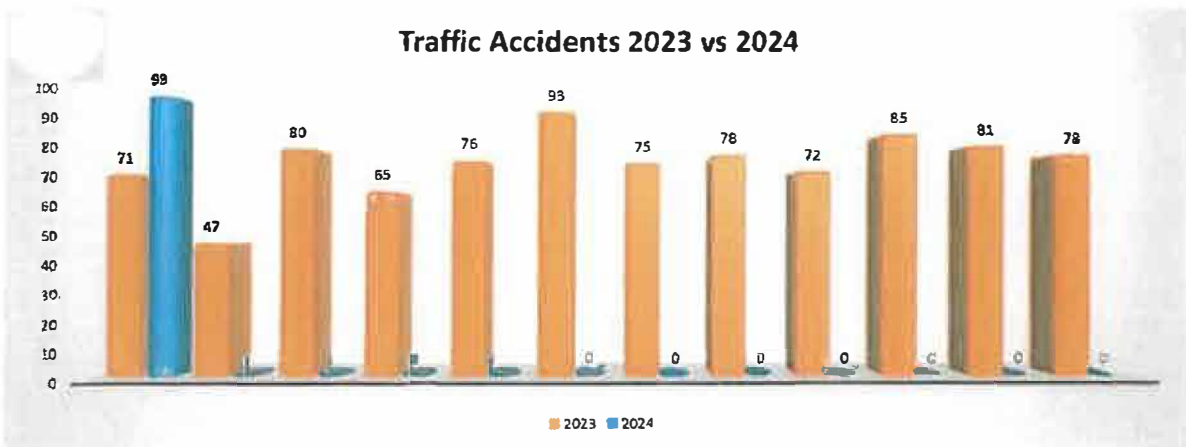


2.2.1 Standard for answering 9-1-1 Calls

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

% answer time 15 seconds	98.60%
% answer time 20 seconds	99.25%

TRAFFIC ACCIDENT SUMMARY													
2024	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Fatal	0												0
Personal Injury	14												14
Property Damage	74												74
Private Property	11												11
Hit and Run	0												0
Total	99	0	0	0	0	0	0	0	0	0	0	0	99
2023	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Fatal	0	0	0	0	0	0	0	0	0	0	0	0	0
Personal Injury	8	7	13	7	14	10	15	12	16	15	11	17	145
Property Damage	54	32	51	49	46	68	51	52	45	57	59	46	610
Private Property	8	8	15	9	15	15	9	13	11	13	11	15	142
Hit and Run	1	0	1	0	1	0	0	1	0	0	0	0	4
Total	71	47	80	65	76	93	75	78	72	85	81	78	901



PATROL OPERATIONS / TRAFFIC VIOLATION SUMMARY

January 1, 2024 through December 31, 2024													
2024	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
OWI	4												4
Speed	58												58
Commercial	4												4
Traffic Stops	591												591

Enforcement Actions													
2024	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Felony	9												9
Misdemeanor	41												41
Citations	348												348
Total	398	0	0	0	0	0	0	0	0	0	0	0	398

2024	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Directed Enforcement	168												168

January 1, 2023 through December 31, 2023													
2023	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
OWI	0	2	5	3	7	10	0	1	0	5	4	5	48
Speed	61	51	51	39	42	50	27	21	38	30	35	41	486
Commercial	3	1	1	0	4	3	1	3	2	1	1	7	27
Traffic Stops	403	353	401	337	405	448	302	299	272	305	323	490	4,338
													0

Enforcement Actions													
2023	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Felony	8	6	4	8	4	6	6	11	7	7	6	1	72
Misdemeanor	42	27	30	29	34	43	39	32	30	32	34	50	428
Citations	190	173	188	151	195	217	148	119	128	135	120	151	1,823
Total	238	206	226	188	233	266	193	162	165	174	160	202	2,423

Directed Enforcement													
2023	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Directed Enforcement			198	190	160	178	159	145	192	463	201	200	2,182
													0

Upcoming Events:



Join your neighbors and police officers for coffee and conversation

Thursday,
March 7, 2024

Red Olive
47185 Five Mile Rd.

9:30 AM to 11:00 AM

The mission of Coffee with a Cop is to break down the barriers between police officers and the citizens they serve by removing agendas and allowing opportunities to ask questions, voice concerns, and get to know the officers in your neighborhood.

THIS EVENT IS PRESENTED BY THE:
Plymouth Township Police Department



QUESTIONS? PLEASE CONTACT:
Assistant Chief Dan Kudra
dkudra@plymouthcopd.com
(734) 954-3232

JANUARY 2024

FOIA REPORT
POLICE FOIA REPORT

FOIA Monthly Report

Run Date: 02/01/2024 8:00 AM

Create Date	Company Name	Customer Full Name	Type of Information Requested	Amount of Payment
1/3/2024	Remine, Inc.	Miss Christy Hogue	Other	
1/11/2024	Lexitas	Emily Maples	Other	
1/18/2024	PM Environmental	Research Manager Lindsey Sorensen	Assessing Records Building Environmental Fire Report Public Services-Works	
1/19/2024	Bennett & Demopoulos	Carmen Miller Esq	Other	
1/22/2024	Lexitas	Thomas Randolph III	Other	
1/25/2024	Priority Waste LLC	Manager, Municipal Relations Paul Ruthenberg	Contract Public Services-Works	
1/25/2024		Joseph Takus	Other	
1/26/2024		Diane Bielowos	Other	
1/30/2024	BuildZoom	Janine Rugas	Building	
1/30/2024	August Mack Environmental	Callie Perkins	Other	
1/31/2024		J Telepo	Other	
1/31/2024	Warner Norcross & Judd LLP	Jennifer Ramsay	Fire Report	
1/31/2024		Mary Ann Adams	Other	
1/9/2024	BuildZoom	Janine Rugas	Building	
1/19/2024	LCS Record Retrieval	Heather Miranda	Other	
1/5/2024	Kukun / (www.mykukun.com)	Ms Nelja Holmquist	Building	
Total Requests: 16				Total Dollars: 0

FOIA Monthly Report

Run Date: 02/02/2024 9:15 AM

Reference No	Create Date	Request Status	Assigned Dept	Company Name	Customer Full Name	Type of Information Requested	Total Fees Charged (\$)	Amount of Payment
W004470-010324	1/3/2024	Waiting for Payment	Police Department	Metropolitan Reporting Bureau	Metropolitan Reporting Bureau	Police Records	4.29	
W004503-012324	1/23/2024	Partial Release	Police Department		Mr Marty Allen	Police Records	0.00	
W004480-011024	1/10/2024	Partial Release	Police Department		CASSIDY ARBLE	Police Records	0.00	
W004512-012924	1/29/2024	Waiting for Pick-up	Police Department		Ghanim Aziz	Police Records	0.00	
W004502-012324	1/23/2024	Cost Estimate Sent	Police Department	Flood Law PLLC	Legal Assistant Brook Barlow	Police Records	0.00	
W004476-010924	1/8/2024	Partial Release	Police Department		ELIZABETH BIRMINGHAM	Police Records	0.00	
W004473-010724	1/7/2024	No Records Exist	Police Department	ASAP backgrounds and investigations Inc.	Private Investigator MICHAEL BYRNE	Police Records	0.00	
W004481-011024	1/10/2024	Full Release	Police Department	ASAP backgrounds and investigations Inc.	Private Investigator MICHAEL BYRNE	Police Records	0.00	
W004487-011224	1/12/2024	Partial Release	Police Department		KEYONA CLARK	Police Records	0.00	
W004490-011724	1/17/2024	No Records Exist	Police Department	Moody Bible Institute Public Safety Dept	Mrs. Stacey Craelius	Police Records	0.00	
W004469-010324	1/3/2024	Full Release	Police Department		Deputy Michael Dennis	Police Records	0.00	
W004478-010924	1/9/2024	Full Release	Police Department		Deputy Michael Dennis	Police Records	0.00	
W004511-012924	1/29/2024	Cost Estimate Sent	Police Department	Fieger, Fieger, Kenney & Harrington, P.C.	Ms. Milica Filipovic	Police Records	0.00	
W004486-011224	1/12/2024	Partial Release	Police Department		ERIKA GALAN-MORA	Police Records	0.00	
W004474-010824	1/8/2024	Partial Release	Police Department		KEVIN GUZIK	Police Records	0.00	
W004493-011824	1/18/2024	Partial Release	Police Department	LINK INTL TRADING CORP LLC	EDWARD HARAKE	Police Records	0.00	
W004491-011724	1/17/2024	Partial Release	Police Department		CONNIE HELISEK	Police Records	0.00	
W004488-011624	1/16/2024	No Records Exist	Police Department	KOUSSAN LAW	ATTY. ALI KOUSSAN	Police Records	0.00	
W004517-013124	1/31/2024	New Request	Police Department		MELISSA LAING	Police Records	0.00	
W004472-010524	1/5/2024	Partial Release	Police Department		Natalie masching	Police Records	0.00	
W004494-011924	1/19/2024	Withdrawn	Police Department	Bennett & Demopoulos	Carmen Miller Esq	Other	0.00	
W004498-012224	1/22/2024	Partial Release	Police Department		Mrs. Cassandra Monaghan	Police Records	0.00	

Reference No	Create Date	Request Status	Assigned Dept	Company Name	Customer Full Name	Type of Information Requested	Total Fees Charged (\$)	Amount of Payment
W004507-012524	1/25/2024	Partial Release	Police Department		Mrs. Cassandra Monaghan	Police Records	0.00	
W004484-011224	1/12/2024	No Records Exist	Police Department		Billie Jean Neil	Police Records	0.00	
W004466-010224	1/2/2024	No Records Exist	Police Department	Lewis & Munday, PC	Paralegal Karen Paralegal	Police Records	0.00	
W004489-011724	1/17/2024	No Records Exist	Police Department		Ms Camelia Prescott	Police Records	0.00	
W004482-011024	1/10/2024	No Records Exist	Police Department	DICK SCOTT DODGE	LESLIE RYBINSKI	Police Records	0.00	
W004505-012424	1/24/2024	Partial Release	Police Department		Ms. Kimberly Saks	Police Records	0.00	
W004504-012424	1/24/2024	No Records Exist	Police Department		Ms Amaneet Sandhu	Police Records	0.00	
W004519-013124	1/31/2024	No Records Exist	Police Department		Bernitha Shelton	Police Records	0.00	
W004515-013024	1/30/2024	Payment Received	Police Department	Aldrich Legal Services, PLLC	Paralegal Kristen Sinkiewicz	Police Records	0.00	76.99
W004496-012224	1/22/2024	No Response from Requestor	Police Department	Advocate for Theresa's Law	Patricia Skrabis	Police Records	0.00	
W004467-010324	1/3/2024	Withdrawn	Police Department	Michigan Department of Corrections	Ms. Lynnette Smith	Police Records	0.00	
W004477-010924	1/9/2024	Partial Release	Police Department	Michigan Auto Law	Paralegal Sarah Tarockoff	Police Records	0.00	
W004510-012624	1/26/2024	No Response from Requestor	Police Department		Ms. Gina Tomlinson	Police Records	0.00	
W004497-012224	1/22/2024	Waiting for Payment	Police Department		Douglas Topolski	Police Records	7.01	47.94
W004499-012224	1/22/2024	Partial Release	Police Department		KRISTEN TOPOLSKI	Police Records	0.00	
W004485-011224	1/11/2024	Partial Release	Police Department		RYAN WAGGONER	Police Records	0.00	
W004501-012324	1/23/2024	Partial Release	Police Department		Kevin Walters	Police Records	0.00	
W004513-012924	1/29/2024	Partial Release	Police Department		KYOKO WATANABE	Police Records	0.00	
W004475-010824	1/8/2024	Partial Release	Police Department		Mrs. Jasmine-Nicole Wilson	Police Records	0.00	
Total Requests: 41							11.30	Total Dollars: 124.93

BOARD DATE

3/12/2024

D.4

FUND NAME	FUND NUMBER	TOTAL INC PAYROLL	PAYROLL & INVOICES PAID PRIOR TO MEETING	INVOICES PAID AFTER BOARD REVIEW
GENERAL FUND	101	2,256,338.67	1,648,095.80	608,242.87
DRUG FORFEITURE	262	1,374.00	1,374.00	
DRUG FORFEITURE	265	-	-	
DRUG FORFEITURE	266	58.80	-	58.80
OPIOID FUND	284			
ARPA	285	279,509.00	-	279,509.00
IMPROV. REV.	446	-	-	
TRANSPORATION	588	11,153.08	8,690.03	2,463.05
WATER & SEWER	592	937,764.41	449,868.16	487,896.25
SWD	596	122,795.25	122,508.97	286.28
TAX POOL	703	1,738.45	1,738.45	
POLICE BOND FUND	710	4,995.00	4,995.00	
SPECIAL ASSESS CAPITAL	805	44,829.75	2,900.00	41,929.75
	TOTAL	3,660,556.41	2,240,170.41	1,420,386.00
GRAND TOTAL		3,660,556.41		

BR 3/16/24 Page: 1/19

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION

INVOICE INFORMATION

AMAZON CAPITAL SERVICES, INC.

INV. 1C7Q-QNYR-GCFC 2/1/2024 MEMORY CARD
101-301-757.000

SAN DISK 3 PACK MEMORY CARD

Invoice Amount: \$19.25
Check Date: 03/12/2024
19.25

AMAZON CAPITAL SERVICES, INC.

INV. 1T6W-KF3M-WRVT 2/20/2024 MOTIVATION
101-325-880.000
101-325-880.000
101-325-880.000
101-325-880.000
101-301-752.000

60 PIECE RUBBER WRISTBANDS (-DISCOUNT) 4.20
100 PIECE MENTAL HEALTH STICKERS 29.95
20 PIECE QUIET FIDGET TOYS 284.85
60 PIECE RUBBER WRISTBANDS 104.93
CLEAR POLY BUBBLE BAGS/RECORDS 13.41

Invoice Amount: \$437.34
Check Date: 03/12/2024

AMAZON CAPITAL SERVICES, INC.

INV. 1GGQ-CCVT-JJP7 2/18/2024 REFLECTIVE SA
101-301-767.000
101-301-767.000

HIGH VISIBILITY CUSTOM VESTS 59.67
SHIPPING & HANDLING 4.99

Invoice Amount: \$64.66
Check Date: 03/12/2024

ALERUS FINANCIAL

2024 CONTRIBUTION TO OPEB TRUST FUND
101-261-874.000

2024 CONTRIBUTION TO OPEB TRUST FUND 250,000.00

Invoice Amount: \$250,000.00
Check Date: 03/12/2024

ALLIE BROTHERS UNIFORMS

INV# 96357 UNIFORM PANTS/& T-SHIRTS /GILO
101-336-767.000
101-336-767.000

INV# 96357 UNIFORM PANTS 185.97
UNIFORM SHIRTS 98.97

Invoice Amount: \$284.94
Check Date: 03/12/2024

ALLIE BROTHERS UNIFORMS

INV. 96299 2/14/2024 UNIFORM EQUIPMENT/SE
101-301-767.000

UNIFORM TOURNIQUET POUCH 32.00

Invoice Amount: \$32.00
Check Date: 03/12/2024

ALLIE BROTHERS UNIFORMS

INV. 96300 2/15/2024 UNIFORM EQUIPMENT/DE
101-301-767.000

UNIFORM TOURNIQUET HOLDER 32.00

Invoice Amount: \$32.00
Check Date: 03/12/2024

ALLIE BROTHERS UNIFORMS

INV. 96301 2/15/2024 UNIFORM EQUIPMENT/OF
101-301-767.000
101-301-767.000
101-301-767.000

UNIFORM CUFF CASE 22.00
UNIFORM PREP HOLDER 36.00
UNIFORM TOURNIQUET POUCH 32.00

Invoice Amount: \$90.00
Check Date: 03/12/2024

ALLIE BROTHERS UNIFORMS

INV. 96302 2/15/2024 UNIFORM EQUIPMENT/OF
101-301-767.000

UNIFORM RIGID TOURNIQUET HOLDER/MOLL 32.00

Invoice Amount: \$32.00
Check Date: 03/12/2024

ALLIE BROTHERS UNIFORMS

INV. 96303 2/15/2024 UNIFORM EQUIPMENT/OF
101-301-767.000
101-301-767.000
101-301-767.000
101-301-767.000

UNIFORM BADGE BACKER 28.00
UNIFORM RAIN COAT 139.99
UNIFORM PREP RADIO HOLDER 36.00
UNIFORM TOURNIQUET HOLDER 32.00

Invoice Amount: \$235.99
Check Date: 03/12/2024

ALLIE BROTHERS UNIFORMS

INV. 96338 2/19/2024 UNIFORM EQUIPMENT/OF
101-301-767.000
101-301-767.000
101-301-767.000
101-301-767.000

UNIFORM L/S SHIRT 107.98
UNIFORM GARRISON BELT 59.99
UNIFORM HAT COVER 10.99
UNIFORM TIE 6.00

Invoice Amount: \$1,552.85
Check Date: 03/12/2024

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

101-301-767.000	UNIFORM TIE BAR	11.99
101-301-767.000	UNIFORM CARGO PANTS	224.97
101-301-767.000	UNIFORM WINTER COAT	444.00
101-301-767.000	UNIFORM JACKET SOFT SHELL	139.99
101-301-767.000	UNIFORM BOOTS	189.99
101-301-767.000	UNIFORM RAIN COAT	139.99
101-301-767.000	UNIFORM GARRISON BELT	35.00
101-301-767.000	UNIFORM DUTY BELT	74.99
101-301-767.000	UNIFORM NAME TAG/PLATE/BADGE	41.98
101-301-767.000	UNIFORM TRAFFIC VEST	64.99

ALLIE BROTHERS UNIFORMSInvoice Amount: **\$107.98**

INV. 96365 2/20/2024 UNIFORM EQUIPMENT/OF

Check Date: **03/12/2024**

101-301-767.000	UNIFORM UNDERVEST SHIRT S/S	107.98
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ALLIE BROTHERS UNIFORMSInvoice Amount: **\$328.96**

INV. 96366 2/20/2024 UNIFORM EQUIPMENT/DE

Check Date: **03/12/2024**

101-301-767.000	UNIFORM BADGE BACKER	14.00
101-301-767.000	DETECTIVE BADGE	95.00
101-301-767.000	UNIFORM UNDERVEST SHIRT L/S	111.98
101-301-767.000	UNIFORM UNDERVEST SHIRT S/S	107.98

ALLIE BROTHERS UNIFORMSInvoice Amount: **\$375.94**

INV. 96367 2/20/2024 UNIFORM EQUIPMENT/OF

Check Date: **03/12/2024**

101-301-767.000	UNIFORM UNDERVEST SHIRT L/S	167.97
101-301-767.000	UNIFORM UNDERVEST SHIRT S/S	161.97
101-301-767.000	UNIFORM UNIVERSAL TOURNIQUET POUCH	32.00
101-301-767.000	UNIFORM BADGE BACKER	14.00

ALLIE BROTHERS UNIFORMSInvoice Amount: **\$14.00**

INV. 96368 2/20/2024 UNIFORM EQUIPMENT/SE

Check Date: **03/12/2024**

101-301-767.000	UNIFORM BADGE BACKER	14.00
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ALLIE BROTHERS UNIFORMSInvoice Amount: **\$428.93**

INV. 96369 2/20/2024 UNIFORM EQUIPMENT/SE

Check Date: **03/12/2024**

101-301-767.000	UNIFORM UNDERVEST SHIRT S/S	107.98
101-301-767.000	UNIFORM PANTS E3464	79.99
101-301-767.000	UNIFORM BRAID	15.00
101-301-767.000	UNIFORM UNIVERSAL TOURNIQUET POUCH	32.00
101-301-767.000	UNIFORM COLLAR PINS (SETS)	27.98
101-301-767.000	UNIFORM HAT BAND	13.00
101-301-767.000	UNIFORM SGT. CHEVRONS	27.00
101-301-767.000	UNIFORM UNDERVEST SHIRT L/S	111.98
101-301-767.000	UNIFORM BADGE BACKER	14.00

ALLIE BROTHERS UNIFORMSInvoice Amount: **\$22.00**

INV. 96370 2/20/2024 UNIFORM EQUIPMENT/CH

Check Date: **03/12/2024**

101-301-767.000	UNIFORM BALL CAP	14.00
101-301-767.000	UNIFORM EMBROIDERY	8.00

ALLIE BROTHERS UNIFORMSInvoice Amount: **\$70.00**

INV. 96371 2/20/2024 UNIFORM EQUIPMENT/OF

Check Date: **03/12/2024**

101-301-767.000	UNIFORM BATON CASE	45.00
101-301-767.000	UNIFORM PEPPER SPRAY	25.00

ALLIE BROTHERS UNIFORMSInvoice Amount: **\$281.96**

INV. 96372 2/20/2024 UNIFORM EQUIPMENT/OF

Check Date: **03/12/2024**

101-301-767.000	UNIFORM UNDERVEST SHIRT L/S	111.98
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Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

101-301-767.000	UNIFORM UNDERVEST SHIRT S/S	107.98
101-301-767.000	UNIFORM RADIO HOLDER	30.00
101-301-767.000	UNIFORM TOURNIQUET POUCH	32.00

ALLIE BROTHERS UNIFORMSInvoice Amount: **\$616.91**

INV. 96373 2/20/2024 UNIFORM EQUIPMENT/OF

Check Date: **03/12/2024**

101-301-767.000	UNIFORM TOURNIQUET HOLDER	32.00
101-301-767.000	UNIFORM UNDERVEST SHIRT L/S	167.97
101-301-767.000	UNIFORM UNDERVEST SHIRT S/S	161.97
101-301-767.000	UNIFORM PANTS 3464	209.97
101-301-767.000	UNIFORM SIDE/SAP POCKET	45.00

ALLIE BROTHERS UNIFORMSInvoice Amount: **\$228.97**

INV. 96375 2/20/2024 UNIFORM EQUIPMENT/SE

Check Date: **03/12/2024**

101-301-767.000	UNIFORM UNDERVEST SHIRT L/S	111.98
101-301-767.000	UNIFORM PANTS 8666	84.99
101-301-767.000	UNIFORM TOURNIQUET HOLDER	32.00

ALLIE BROTHERS UNIFORMSInvoice Amount: **\$447.94**

INV. 96376 2/20/2024 UNIFORM EQUIPMENT/D

Check Date: **03/12/2024**

101-301-767.000	UNIFORM TOURNIQUET HOLDER	32.00
101-301-767.000	UNIFORM BADGE BACKER	14.00
101-301-767.000	UNIFORM UNDERVEST SHIRT L/S	123.18
101-301-767.000	UNIFORM UNDERVEST SHIRT S/S	118.78
101-301-767.000	UNIFORM CARGO PANTS 3464	159.98

ALLIE BROTHERS UNIFORMSInvoice Amount: **\$(120.00)**

96621 - CREDIT UNIFORM BOOTS RETURNED FR

Check Date: **03/12/2024**

101-336-767.000	RETURN BOOTS - INV 96359	(120.00)
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ALLIE BROTHERS UNIFORMSInvoice Amount: **\$148.78**

INV# 96362 UNIFORM PANTS/TEDERINGTON

Check Date: **03/12/2024**

101-336-767.000	INV# 96362 UNIFORM PANTS	148.78
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ALLIE BROTHERS UNIFORMSInvoice Amount: **\$170.00**

INV# 96043 UNIFORM BOOTS /TEDERINGTON

Check Date: **03/12/2024**

101-336-767.000	INV# 96043 UNIFORM BOOTS	170.00
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ALLIE BROTHERS UNIFORMSInvoice Amount: **\$16.99**

INV# 96356 UNIFORM NAME TAG /PLATE/ BADG

Check Date: **03/12/2024**

101-336-767.000	INV# 96356 UNIFORM NAME TAG/PLATE/BADG	16.99
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ALLIE BROTHERS UNIFORMSInvoice Amount: **\$120.00**

INV# 96359 UNIFORM BOOTS/PICKERT

Check Date: **03/12/2024**

101-336-767.000	INV# 96359 UNIFORM BOOTS	120.00
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ALLIE BROTHERS UNIFORMSInvoice Amount: **\$87.99**

INV#96360 UNIFORM JACKET, UNIFORM EMBRO

Check Date: **03/12/2024**

101-336-767.000	INV# 96360 UNIFORM JACKETS	79.99
101-336-767.000	UNIFORM EMBROIDERY	8.00

ALLIE BROTHERS UNIFORMSInvoice Amount: **\$216.98**

INV# 96298 SHIRTS, MALTESE CROSSES, HAT, E

Check Date: **03/12/2024**

101-336-767.000	INV# 96298 UNIFORM JOB SHIRTS	149.98
101-336-767.000	UNIFORM MALTESE CROSS	24.00
101-336-767.000	UNIFORM EMBROIDERY	16.00
101-336-767.000	UNIFORM KNIT HAT	9.00
101-336-767.000	UNIFORM MALTESE CROSS	12.00

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

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VENDOR INFORMATION

INVOICE INFORMATION

101-336-767.000	UNIFORM NAME EMBROIDERY	6.00
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ALLIE BROTHERS UNIFORMS

Invoice Amount: \$115.99

INV# 96297 JACKET, CROSS, EMBROIDERY INMA

Check Date: 03/12/2024

101-336-767.000	INV# 96297 UNIFORM JACKET	95.99
101-336-767.000	UNIFORM MALTESE CROSS	12.00
101-336-767.000	UNIFORM EMBROIDERY	8.00

ALLIE BROTHERS UNIFORMS

Invoice Amount: \$61.99

INV# 96361 UNIFORM PANTS/ZMUDA

Check Date: 03/12/2024

101-336-767.000	INV# 96361 UNIFORM PANTS	61.99
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ALLIE BROTHERS UNIFORMS

Invoice Amount: \$149.99

INV# 96364 UNIFORM BOOTS /ZMUDA

Check Date: 03/12/2024

101-336-767.000	INV# 96364 UNIFORM BOOTS	149.99
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ALLIE BROTHERS UNIFORMS

Invoice Amount: \$238.97

INV# 96358 UNIFORM T-SHIRTS/POLO SHIRTS/B

Check Date: 03/12/2024

101-336-767.000	INV# 96358 UNIFORM T-SHIRTS	51.00
101-336-767.000	UNIFORM POLO SHIRTS	152.97
101-336-767.000	UNIFORM BALL CAP	35.00

ALLIE BROTHERS UNIFORMS

Invoice Amount: \$85.99

INV. 96628 2/29/2024 UNIFORM EQUIPMENT/OF

Check Date: 03/12/2024

101-301-767.000	UNIFORM L/S SHIRT CLASS A	53.99
101-301-767.000	UNIFORM TOURNIQUET POUCH	32.00

ALLIE BROTHERS UNIFORMS

Invoice Amount: \$128.97

INV. 96629 2/29/2024 UNIFORM EQUIPMENT/PS

Check Date: 03/12/2024

101-325-767.000	UNIFORM S/S POLO SHIRT	99.98
101-325-767.000	UNIFORM QUARTER ZIP SHIRT	28.99

ALLIE BROTHERS UNIFORMS

Invoice Amount: \$159.98

INV. 96630 2/29/2024 UNIFORM EQUIPMENT/DE

Check Date: 03/12/2024

101-301-767.000	UNIFORM PANTS	159.98
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ALLIE BROTHERS UNIFORMS

Invoice Amount: \$159.98

INV. 96631 2/29/2024 UNIFORM EQUIPMENT/OF

Check Date: 03/12/2024

101-301-767.000	UNIFORM CARGO PANTS	159.98
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ALLIE BROTHERS UNIFORMS

Invoice Amount: \$86.00

INV. 96632 2/29/2024 UNIFORM EQUIPMENT/OF

Check Date: 03/12/2024

101-301-767.000	UNIFORM CUFF CASE	24.00
101-301-767.000	UNIFORM TOURNIQUET POUCH	32.00
101-301-767.000	UNIFORM RADIO HOLDER	30.00

ALLIE BROTHERS UNIFORMS

Invoice Amount: \$111.98

INV. 96633 2/29/2024 UNIFORM EQUIPMENT/OF

Check Date: 03/12/2024

101-301-767.000	UNIFORM UNDERVEST SHIRT L/S	111.98
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ALPHAGRAPHS #336

Invoice Amount: \$351.45

3000 #10 ENVELOPES W/O WINDOWS INV# 142

Check Date: 03/12/2024

101-215-757.000	ENVELOPES 1 COLOR W/O WINDOW INV#142	351.00
101-215-757.000	TOTAL COST NOT CAPTURED	0.45

ALPHAGRAPHS #336

Invoice Amount: \$223.25

INV. 142588 2/12/24 BOOKMARKS FOR MARCH R

Check Date: 03/12/2024

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

101-325-880.000	SINGLE SIDED BOOKMARKS - 1,500	223.25
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A T & T

INV. 498231 2/12/2024 TOWER DUMP FOR INVE

Invoice Amount: \$95.00

Check Date: 03/12/2024

101-301-801.000	BILLED UNITS	50.00
101-301-801.000	PROCESSING FEE	45.00

AutoZone, Inc.

INV# 4382927349 RAINX,TRTL WAX, ARMORAL,

Invoice Amount: \$89.16

Check Date: 03/12/2024

101-336-863.000	INV# 4382927349 TRUCK SUPPLIES	89.16
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AutoZone, Inc.

#4382926831 2/27/24

Invoice Amount: \$93.29

Check Date: 03/12/2024

592-537-863.000	FOR #400, #408, #407 AIR FRESHENER, WAS	93.29
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AutoZone, Inc.

#4382896070 11/20/23 REQUESTED BY PAYABLE

Invoice Amount: \$22.99

Check Date: 03/12/2024

592-537-863.000	BRAKE	22.99
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B & R JANITORIAL SUPPLY

INV.#198057 JANITORIAL SUPPLIES FEB 2024

Invoice Amount: \$604.19

Check Date: 03/12/2024

101-265-775.000	INV#198057	302.06
101-673-775.000	INV#198057	18.13
101-301-775.000	INV#198057	151.05
101-325-775.000	INV#198057	48.34
101-351-775.000	INV#198057	12.08
101-336-775.000	INV#198057	12.08
592-537-775.000	INV#198057	60.45

B & R JANITORIAL SUPPLY

INV# 197987 JANITORIAL SUPPLIES

Invoice Amount: \$68.96

Check Date: 03/12/2024

101-336-775.000	SUNSHINE LEMON DISH SOAP	68.96
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B & R JANITORIAL SUPPLY

INV# 197987 JANITORIAL SUPPLIES

Invoice Amount: \$829.62

Check Date: 03/12/2024

101-336-775.000	INV# 197987 BLEACH	9.21
101-336-775.000	CASCADE ACTION PACS	106.82
101-336-775.000	SUNSHINE LEMON DISH SOAP	17.24
101-336-775.000	HUSKY NON ACID BOWL CLEANER	39.92
101-336-775.000	EZ DAMP MOP	85.26
101-336-775.000	PUREX LIQUID	175.98
101-336-775.000	SPONGE SCRUBBER	27.00
101-336-775.000	FEBREEZE	40.83
101-336-775.000	FACIAL TISSUE	41.59
101-336-775.000	33G 1.5MIL HEAVY DUTY LINERS	24.22
101-336-775.000	55G 1.5MIL HEAVY DUTY LINERS	85.54
101-336-775.000	C-FOLD TOWELS	133.53
101-336-775.000	KITCHEN ROLLS	47.48

Batteries Plus

INV. P70228526 2/9/2024 BATTERIES FOR POLI

Invoice Amount: \$138.40

Check Date: 03/12/2024

101-301-752.000	12 PACK 3 VOLT LITHIUM	115.36
101-301-752.000	12 PACK C BATTERIES	11.76
101-301-752.000	24 PACK AAA BATTERIES	11.28

BLACKWELL FORD INC.

INV. 415839 2/13/2024 VEHICLE REPAIR/106438

Invoice Amount: \$362.75

Check Date: 03/12/2024

101-301-863.000	REPLACE BATTERY	362.75
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Charter Township of Plymouth

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VENDOR INFORMATION

INVOICE INFORMATION

BLOOM ROOFING SYSTEMS INC.	Invoice Amount:	\$599.00
INV#SI-07333 REPAIR HOLES IN ROOF ABOVE P	Check Date:	03/12/2024
101-265-930.000	INV#SI-07333 ROOF REPAIR TWP HALL PD	599.00
Bryx, Inc.	Invoice Amount:	\$51,962.50
INV#F623446D-9901 FIRE STATION ALERTING S	Check Date:	03/12/2024
101-336-930.000	INV# F623446D-9901 ALERTING SYSTEM	51,962.50
CMP DISTRIBUTORS, INC.	Invoice Amount:	\$2,367.45
INV. 013871 2/19/2024 SIMUNITION TRAINING	Check Date:	03/12/2024
101-301-778.000	SIMUNITION 9MM FX MARKING CARTRIDGE-R	1,020.00
101-301-778.000	SIMUNITION 9MM FX MARKING CARTRIDGE-B	1,020.00
101-301-778.000	SIMUNITION 9MM FX MARKING LEAD PRIMERS	327.45
CMP DISTRIBUTORS, INC.	Invoice Amount:	\$1,485.15
INV. 013405 1/24/2024 SAGE PROPELLING CHAR	Check Date:	03/12/2024
101-301-778.000	SAGE-KO1PC PROPELLING CHR9 IMPACT BAT	1,410.15
101-301-778.000	SHIPPING AND HANDLING	75.00
CDW GOVERNMENT INC	Invoice Amount:	\$1,680.02
BACKUPEXEC RENEWAL - MIDEAL - QUOTE NSDB	Check Date:	03/12/2024
101-261-831.000	BackupExec Software Renewal	1,680.02
CDW GOVERNMENT INC	Invoice Amount:	\$101.35
CISCO DUO MFA ADD SUBSCRIPTIONS - QUOTE	Check Date:	03/12/2024
101-261-831.000	DUO ESSENTIALS SUBSCRIP W/BASIC TECH S	101.35
CINTAS CORPORATION - 300	Invoice Amount:	\$293.11
INV. 4184408522 2/23/2024 MAT SERVICE FOR P	Check Date:	03/12/2024
101-301-822.000	POLICE DEPARTMENT	165.86
101-265-822.000	TOWNSHIP HALL	127.25
CODE SAVVY CONSULTANTS LLC	Invoice Amount:	\$755.00
INV.#2413 HALYYARD RIDGE CHOCTAW FIRE AL	Check Date:	03/12/2024
101-371-801.000	INV#2413 FIRE ALARM REVIEW	755.00
CORRIGAN OIL COMPANY	Invoice Amount:	\$2,408.79
#8004224 2/5/24 GAS 87-ETHANOL - DYDLS - F	Check Date:	03/12/2024
592-537-759.000	Fuel Tax Recap	15.57
592-537-759.000	Environmental Fee	9.95
592-537-759.000	GE87 GAS-ETHANOL	1,347.48
592-537-759.000	DYDLSMIX	1,035.79
CORRIGAN OIL COMPANY	Invoice Amount:	\$1,450.80
#8015711 2/21/24 GAS 87-ETHANOL - DYDLS -	Check Date:	03/12/2024
592-537-759.000	Fuel Tax Recap	9.63
592-537-759.000	Environmental Fee	9.95
592-537-759.000	GE87 GAS-ETHANOL	1,431.22
Corporate Benefit Solutions, LLC	Invoice Amount:	\$400.00
INVOICE # 4063 - FEBRUARY 2024 - PREMIUM F	Check Date:	03/12/2024
101-171-801.000	#4063 - 2/24 BENEXPRESS	400.00
Complete Outdoor Services of MI	Invoice Amount:	\$8,000.00
COSM # INV0117 - TREE TRIMMING AT TWP AN	Check Date:	03/12/2024
101-751-821.000	#INV0117 TREE TRIMMING 2 PARKS	8,000.00

Charter Township of Plymouth

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VENDOR INFORMATION**INVOICE INFORMATION****Complete Outdoor Services of MI**

COSM # INV0118 - REMOVAL OF BLOWN OVER T

101-751-930.000

#INV0118 REMOVAL OF BLOWN OVER TREES

Invoice Amount:**\$750.00****Check Date:****03/12/2024**

750.00

CRAWFORD DOOR SALES

INV# 28637685 STATION 3 RESET CABLE AND A

101-336-930.000

INV# 28637685 STATION 3 APPARATUS DOO

Invoice Amount:**\$240.00****Check Date:****03/12/2024**

240.00

Dell Financial Services, LLC

BLANKET P.O INV. # 3165042 - FY2024 LEASE P

101-171-940.000

HR/PAYROLL COMPUTER LEASE

Invoice Amount:**\$170.51****Check Date:****03/12/2024**

85.26

101-371-940.000

BUILDING DEPARTMENT COMPUTER LEASE

85.25

Dell Financial Services, LLC

BLANKET PO - INV. # 3161029 - PPT ONLY DRUG

266-312-940.000

DRUG FUND - PPT

Invoice Amount:**\$64.68****Check Date:****03/12/2024**

58.80

101-325-940.000

DISPATCH - PPT

5.88

Dell Financial Services, LLC

INV # 3164852 - BLANKET PO - FY2024 LEASE P

101-371-940.000

BUILDING DEPARTMENT

Invoice Amount:**\$602.89****Check Date:****03/12/2024**

86.13

101-171-940.000

HUMAN RESOURCES

86.13

101-228-940.000

INFO SERVICES

86.13

101-751-940.000

PARK

86.13

101-215-940.000

CLERK

86.13

592-537-940.000

DPW - PUBLIC WORKS COMPUTERS

172.24

Dell Financial Services, LLC

INV # 3165002 -- BLANKET PO - FY2024 LEASE P

101-265-940.000

BLDG & GROUNDS - HVAC COMPUTER

Invoice Amount:**\$97.84****Check Date:****03/12/2024**

97.84

Dell Financial Services, LLC

INV # 3164894 - FY2024 ANNUAL LEASE PAYME

101-301-940.000

POLICE DEPARTMENT - COMPUTER LEASE

Invoice Amount:**\$1,258.90****Check Date:****03/12/2024**

1,079.04

101-301-940.000

POLICE DEPARTMENT - PPT

179.86

Dell Financial Services, LLC

3161030 -- CONTRACT # 001-6755980-13 - LE

101-701-940.000

PLANNING

Invoice Amount:**\$1,298.70****Check Date:****03/12/2024**

86.58

101-191-940.000

ACCOUNTING

86.58

101-257-940.000

ASSESSING

432.90

101-371-940.000

BUILDING

346.32

101-673-940.000

PCCA

86.58

596-528-940.000

RUBBISH

86.58

101-751-940.000

PARKS

86.58

101-253-940.000

TREASURY

86.58

DPW & SON, LLC

WATER TAPS #50788 2/16/24

592-537-801.000

11389 GOLD ARBOR

1,800.00

592-537-801.000

47463 VERONA CT

2,900.00

592-537-801.000

47462 VERONA CT

2,100.00

592-537-801.000

9800 WHITE PINE CT

2,700.00

592-537-801.000

9788 WHITE PINE CT

2,500.00

592-537-801.000

9760 WHITE PINE CT

2,800.00

592-537-801.000

41720 WILCOX

2,300.00

Charter Township of Plymouth

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VENDOR INFORMATION**INVOICE INFORMATION**

DIXON ENGINEERING, INC ELEVATED WATER TANK RHAB BID 592-537-931.000	Invoice Amount: Check Date:	\$8,000.00 03/12/2024 8,000.00
EctoHR, Inc. INV. # 14652 - ECTOHR -FEBRUARY 2024 SERVI 101-171-805.000	Invoice Amount: Check Date:	\$8,905.00 03/12/2024 8,905.00
ENGRAVING CONNECTION INV. 45925 2/19/2024 LOCKER TAGS FOR PSA'S 101-325-752.000 101-301-752.000	Invoice Amount: Check Date:	\$32.00 03/12/2024 16.00 16.00
E Source Companies LLC AMI ANALYSIS 592-537-803.000	Invoice Amount: Check Date:	\$1,793.00 03/12/2024 1,793.00
E Source Companies LLC AMI SERVICES 592-537-803.000	Invoice Amount: Check Date:	\$3,095.00 03/12/2024 3,095.00
ETNA SUPPLY STORM SEWER REPAIR FOR TWP PARK 592-540-931.000	Invoice Amount: Check Date:	\$7,510.00 03/12/2024 7,510.00
ETNA SUPPLY STORM SEWER REPAIR FOR TWP PARK 592-540-931.000	Invoice Amount: Check Date:	\$766.00 03/12/2024 766.00
FASTENAL COMPANY #127875 2/2/24 HYDRANT BOLTS 592-537-757.000 592-537-757.000 592-537-757.000	Invoice Amount: Check Date:	\$527.00 03/12/2024 195.00 223.00 109.00
FELLRATH, PATRICK MILEAGE REIMBURSEMENT FEBRUARY 2024 592-537-861.000	Invoice Amount: Check Date:	\$49.58 03/12/2024 49.58
FELL, CYNTHIA REIMBURSEMENT - MEALS FOR NENA CONFEREN 101-325-958.000	Invoice Amount: Check Date:	\$51.68 03/12/2024 51.68
Ferguson Waterworks #0191707-1 1/26/24 592-537-787.000 592-537-787.000	Invoice Amount: Check Date:	\$18.72 03/12/2024 3.96 14.76
Ferguson Waterworks METERS 1/11/24 592-537-787.000 592-537-787.000 592-537-787.000	Invoice Amount: Check Date:	\$24,148.96 03/12/2024 10,335.60 11,024.96 2,788.40
FIRE SERVICE MANAGEMENT INV# 29116 REPAIR PANTS (LAUER) 101-336-767.000	Invoice Amount: Check Date:	\$615.00 03/12/2024 615.00

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

FOX, DAVID WORK SHOES / SHIRTS / FOX 101-336-767.000 101-336-767.000	Invoice Amount: Check Date: WORK SHOES WORK SHIRTS 133.49 252.00	\$385.52 03/12/2024
GDI Services Inc. INV#MIINV20217583 FEBRUARY FRIENDSHIP ST 101-673-822.000	Invoice Amount: Check Date: INV#MIINV20217583 FEB. SENIOR CLEANING 273.00	\$273.00 03/12/2024
GDI Services Inc. INV#MIINV20217584 FEBRUARY DPW CLEANIN 592-537-822.000	Invoice Amount: Check Date: INV#MIINV20217584 FEB. DPW CLEANING 416.00	\$416.00 03/12/2024
GDI Services Inc. INV#MIINV20217582 FEBRUARY TOWNSHIP HAL 101-301-822.000 101-336-822.000 101-265-822.000	Invoice Amount: Check Date: INV#MIINV20217582 FEB. POLICE INV#MIINV20217582 FEB. FIRE INV#MIINV20217582 FEB. TWP HALL 1,181.84 107.44 1,396.72	\$2,686.00 03/12/2024
GFL Environmental USA, Inc. #0064690388 DPW RECYCLE CENTER 596-528-816.000	Invoice Amount: Check Date: CARDBOARD/PAPER - DUMPSTER PULL 02/12/ 186.55	\$186.55 03/12/2024
Gilo, Nolan REPLACED BROKEN PHONE SCREEN DAMAGED O 101-336-757.000	Invoice Amount: Check Date: REPLACED BROKEN PHONE SCREEN 317.99	\$317.99 03/12/2024
GRAINGER, W.W., INC. 9006903620 2/1/24 592-537-767.000	Invoice Amount: Check Date: BOOTS 504.60	\$504.60 03/12/2024
GRAINGER, W.W., INC. #9006690367 2/1/24 592-540-757.000	Invoice Amount: Check Date: STEEL CHROME SOCKET 27.74	\$27.74 03/12/2024
GRAPH-X INV# 2401182 - GRAPHICS FOR TWO NEW SENI 285-000-970.000-20 INV#2401182	Invoice Amount: Check Date: 4,548.00	\$4,548.00 03/12/2024
Great Lakes Ace Hardware INV # 9891/87 -LADDER & GARDENING GLOVES 101-751-757.000	Invoice Amount: Check Date: INV # 9891/87 - LADDER AND GLOVES-PARKS 173.80	\$173.80 03/12/2024
Great Lakes Ace Hardware INV# 9908/87 HANDLE THRD 15/16X60 101-336-757.000	Invoice Amount: Check Date: INV# 9908/87 HANDLE 18.98	\$18.98 03/12/2024
Great Lakes Water Authority GLWA - INDUSTRIAL WASTE CONTROL BILL1/1/2 592-538-827.000	Invoice Amount: Check Date: GLWA - INDUSTRIAL WASTE CONTROL BILL 140.14	\$140.14 03/12/2024
Great Lakes Water Authority GLWA - JANUARY 2024 WATER USAGE (DETAILS 592-538-829.000 592-538-829.000	Invoice Amount: Check Date: WATER USAGE CHARGE WATER FIXED MONTHLY CHARGE 125,872.67 256,700.00	\$382,572.67 03/12/2024

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

GUARDIAN ALARM CO		Invoice Amount:	\$329.58
50500 ANN ARBOR RD #23146403 3/1/24-5/31/2		Check Date:	03/12/2024
592-537-801.000	MONITORING MAINTENANCE & SERVICES		329.58
GUARDIAN ALARM CO		Invoice Amount:	\$50.00
50500 ANN ARBOR RD #23146403 TRIP CHARGE		Check Date:	03/12/2024
592-537-801.000	TRIP CHARGE		50.00
HORTON PLUMBING		Invoice Amount:	\$569.11
INV#329573 REPAIR SLOAN FLUSHMATE AUTOM		Check Date:	03/12/2024
101-673-930.000	INV#329573 REPAIR AUTO TOILETS		569.11
HORTON PLUMBING		Invoice Amount:	\$171.88
INV#333728 REPAIR URINAL IN FIRST FLOOR M		Check Date:	03/12/2024
101-371-930.000	INV#333728 URINAL REPAIR		171.88
J & B MEDICAL SUPPLY INC		Invoice Amount:	\$1,569.80
SALES ORDER # 8011739 MEDICAL SUPPLIES		Check Date:	03/12/2024
101-336-773.000	3M RED DOT PEDIATRIC MONITORING ELECT		341.87
101-336-773.000	COVIDIEN MEDI-TRACE CADENCE DEFIB ADUL		180.65
101-336-773.000	ETCO2 SAMPLING CANNULA, ADULT NASAL/OR		208.25
101-336-773.000	GRAHAM MEDICAL MEGA MOVER SELECT TRA		108.39
101-336-773.000	KING LTS-D SIZE 4 KIT - INCLUDES: SYRING		207.25
101-336-773.000	MEDSOURCE INTERNATIONAL OXYGEN MASKS		23.00
101-336-773.000	VGUARD NITRILE EXAM GLOVES - LARGE, 100		112.63
101-336-773.000	VGUARD NITRILE EXAM GLOVES - MEDIUM, 10		112.63
101-336-773.000	VGUARD NITRILE EXAM GLOVES - X-LARGE, 1		112.63
101-336-773.000	COVIDIEN MEDI-TRACE CADENCE DEFIB PEDI		162.50
KNIGHT TECHNOLOGY GROUP, INC.		Invoice Amount:	\$380.00
TECH SUPPORT - CONSULT MEETING AND SERV		Check Date:	03/12/2024
101-261-831.000	TECH SUPPORT MEETING AND SERVER INSTAL		380.00
KNIGHT TECHNOLOGY GROUP, INC.		Invoice Amount:	\$190.00
TECH SUPPORT - NEW SERVERS INVENTORY AN		Check Date:	03/12/2024
101-261-831.000	TECH SUPPORT NEW SERVERS ASSEMBLE		190.00
KNIGHT TECHNOLOGY GROUP, INC.		Invoice Amount:	\$47.50
TECH SUPPORT - SAN CONSULT - INVOICE 2319		Check Date:	03/12/2024
101-261-831.000	TECH SUPPORT SAN MEETING		47.50
KONICA MINOLTA BUSINESS SOLUTIONS		Invoice Amount:	\$190.15
KONICA MINOLTA #291872565 1/31/24 NEW C5		Check Date:	03/12/2024
101-171-934.000	KONICA MINOLTA - C550I COVERAGE		39.93
101-228-934.000	KONICA MINOLTA - COVERAGE		7.61
101-701-934.000	KONICAL MINOLTA - COVERAGE		9.51
596-528-934.000	KONICA MINOLTA - COVERAGE		9.51
592-536-934.000	KONICA MINOLTA - COVERAGE		123.59
KONICA MINOLTA BUSINESS SOLUTIONS		Invoice Amount:	\$72.84
KONICA MINOLTA #291807984 1/31/24 C454E 2		Check Date:	03/12/2024
101-171-934.000	KONICA MINOLTA - C454E COVERAGE		15.30
101-228-934.000	KONICA MINOLTA - COVERAGE		2.91
101-701-934.000	KONICAL MINOLTA - COVERAGE		3.64
596-528-934.000	KONICA MINOLTA - COVERAGE		3.64
592-536-934.000	KONICA MINOLTA - COVERAGE		47.35

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

KONICA MINOLTA BUSINESS SOLUTIONS		Invoice Amount:	\$4.12
KONICA MINOLTA #291872544 1/31/24 PORT ST		Check Date:	03/12/2024
592-537-934.000	KONICA MINOLTA - COVERAGE		4.12
KONICA MINOLTA BUSINESS SOLUTIONS		Invoice Amount:	\$149.04
INV. 9009806544 2/25/2024 MAINT. AGREEMEN		Check Date:	03/12/2024
101-301-934.000	1/26/2024 - 2/25/2024 COVERAGE DATES		149.04
KUDRA, DAN		Invoice Amount:	\$68.24
REIMBURSEMENT FOR WINTER MICHIGAN ASSO		Check Date:	03/12/2024
101-301-958.000	2/8/24 BREAKFAST		6.94
101-301-958.000	2/8/24 LUNCH (AC KUDRA/CHIEF KNITTEL)		28.28
101-301-958.000	2/8/24 DINNER		33.02
LAIRD GLASS & UPHOLSTERY, INC.		Invoice Amount:	\$670.00
INV. 15776 2/28/2024 WINDSHIELD GREEN TINT		Check Date:	03/12/2024
101-301-863.000	WINDSHIELD GREEN TINT		500.00
101-301-863.000	ADHESIVE		20.00
101-301-863.000	RECAL DYNAMIC		150.00
LARSON, OSCAR W. CO.		Invoice Amount:	\$880.23
#962128 2/16/24 INSPECTED DIESEL PUMP REP		Check Date:	03/12/2024
592-537-801.000	PARTS AND LABOR		880.23
LB Office		Invoice Amount:	\$84.22
ELECTION SUPPLIES EARLY CTR		Check Date:	03/12/2024
101-262-757.000	MAXELL HEADPHONES		28.14
101-262-757.000	BINDERS		18.88
101-215-901.000	TAPE DISPENSER		4.50
101-262-757.000	MOUSE CORDED OPTICAL		32.70
LB Office		Invoice Amount:	\$312.20
ELECTION SUPPLIES EARLY CTR		Check Date:	03/12/2024
101-262-757.000	EXTENSION CORDS 50 FEET		312.20
LB Office		Invoice Amount:	\$92.70
ELECTION SUPPLIES EARLY CTR		Check Date:	03/12/2024
101-262-757.000	IN/OUT EXTENSION CORDS		92.70
LB Office		Invoice Amount:	\$103.98
ELECTION SUPPLIES EARLY CTR		Check Date:	03/12/2024
101-262-901.000	DESKTOP 4 DRAWER COLOR CODE		103.98
LB Office		Invoice Amount:	\$86.73
ELECTION SUPPLIES EARLY CTR		Check Date:	03/12/2024
101-262-901.000	LORELL FILE SORTER		86.73
LB Office		Invoice Amount:	\$45.99
OFFICE SUPPLIES FOR BUILDING DEPARTMENT		Check Date:	03/12/2024
101-371-752.000	OFFICE SUPPLIES BUILDING DEPT. 2024		45.99
LIVONIA, CITY OF		Invoice Amount:	\$1,500.00
INV. 2024-00000040 2/5/2023 2024 WESTERN		Check Date:	03/12/2024
101-301-801.000	WWCMFF PARTICIPATION FEE 2024		1,500.00
MAIN STREET AUTO WASH		Invoice Amount:	\$635.00
FEBRUARY CAR WASHES 2024		Check Date:	03/12/2024

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

101-301-863.000	POLICE VEHICLES	580.00
101-336-863.000	FIRE ADMIN. VEHICLES	30.00
101-371-863.000	BUILDING VEHICLES	25.00

MAPLES ENVIRONMENTAL PEST CONTROLInvoice Amount: **\$185.00**

QUARTELY PEST CONTROL PLYMOUTH TWP HAL

Check Date: **03/12/2024**

101-265-823.000	QUARTERLY PEST CONTROL 11/4/23	185.00
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MAPLES ENVIRONMENTAL PEST CONTROLInvoice Amount: **\$185.00**

QUARTELY PEST CONTROL PLYMOUTH TWP POL

Check Date: **03/12/2024**

101-301-823.000	QUARTERLY PEST CONTROL 11/4/23	185.00
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MARK'S OUTDOOR POWER EQUIPMENTInvoice Amount: **\$784.47**

#253086 2/2/24 POWER BROOM FOR SITE REST

Check Date: **03/12/2024**

592-537-757.000	PARTS	784.47
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Marquis Food Service, Inc.Invoice Amount: **\$33.00**

INV. 10896 2/16/2024 PRISONER MEALS

Check Date: **03/12/2024**

101-351-801.000	DANISH	26.00
101-351-801.000	DELIVERY	7.00

MISS DIG 811Invoice Amount: **\$3,391.18**

MISS DIG - 2024 1/29/24 #20240687

Check Date: **03/12/2024**

592-537-957.000	#20240687	3,391.18
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MICHIGAN LINEN SERVICEInvoice Amount: **\$74.05**

#505698 2/16/24

Check Date: **03/12/2024**

592-537-767.000	2/16/24 UNIFORM CLEANING SERVICES - FEE	74.05
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MICHIGAN LINEN SERVICEInvoice Amount: **\$74.05**

#505201 2/9/24

Check Date: **03/12/2024**

592-537-767.000	2/9/24 UNIFORM CLEANING SERVICES - FEE	74.05
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MICHIGAN LINEN SERVICEInvoice Amount: **\$49.00**

INV. 505638 2/15/2024 PRISONER BLANKET CLE

Check Date: **03/12/2024**

101-351-822.000	BLANKET CLEANING	35.00
101-351-822.000	ENVIRONMENTAL FEE	10.00
101-351-822.000	TEMP FUEL SURCHARGE	4.00

MICHIGAN LINEN SERVICEInvoice Amount: **\$81.20**

#506501 3/1/24

Check Date: **03/12/2024**

592-537-767.000	3/1/24 UNIFORM CLEANING SERVICES - FEE	81.20
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MICHIGAN LINEN SERVICEInvoice Amount: **\$81.20**

#506093 2/23/24

Check Date: **03/12/2024**

592-537-767.000	2/23/24 UNIFORM CLEANING SERVICES - FEE	81.20
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MICHIGAN LINEN SERVICEInvoice Amount: **\$399.36**

#506113 2/23/24

Check Date: **03/12/2024**

592-537-767.000	2/23/24 UNIFORMS	399.36
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MICHIGAN LINEN SERVICEInvoice Amount: **\$49.00**

INV. 506446 2/29/2024 PRISONER BLANKET CLE

Check Date: **03/12/2024**

101-351-822.000	BLANKET CLEANING	35.00
101-351-822.000	ENVIRONMENTAL FEE	10.00
101-351-822.000	TEMP FUEL SURCHARGE	4.00

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION****MOTOROLA SOLUTIONS, INC.**

INV. 8230449387 3/2/2024 SERVICE AGREEMENT

101-325-801.000

SERVICE PERIOD 4/1/2023 - 3/31/2025 YR 5

Invoice Amount:**\$24,340.00****Check Date:****03/12/2024**

24,340.00

MOTOROLA SOLUTIONS, INC.

QUOTE #2479666 1/8/2024 APX CHARGING EQU

101-426-757.000

POWER SUPPLY ADAPTOR #25009297001

Invoice Amount:**\$19.44****Check Date:****03/12/2024**

19.44

OFFICE DEPOT

353955089001 -- INK FOR HP PRINTER IN SUP

101-171-752.000

353955089001 - HP 80X INK CARTRIDGE

Invoice Amount:**\$158.12****Check Date:****03/12/2024**

158.12

OFFICE DEPOT

INV. 351453316001 1/31/2024 OFFICE SUPPLIES

101-325-752.000

SUPER GLUE

Invoice Amount:**\$4.49****Check Date:****03/12/2024**

4.49

OFFICE DEPOT

ELECTION SUPPLIES

101-262-901.000

COLOR TAB FOLDERS

101-262-901.000

SURGE PROTECTORS

Invoice Amount:**\$224.00****Check Date:****03/12/2024**

151.50

72.50

OFFICE DEPOT

INV. 354744947001 2/14/2024 OFFICE SUPPLIES

101-325-752.000

COIN ENVELOPES

101-301-752.000

BUBBLE MAILER

101-301-752.000

DESKPAD

101-301-752.000

BINDER CLIPS

101-301-752.000

LARGE BINDER CLIPS

101-301-752.000

POST-IT NOTES

101-301-752.000

HANGING FOLDERS

101-325-752.000

CLIPBOARD

101-325-752.000

COIL KEYCHAIN

Invoice Amount:**\$125.54****Check Date:****03/12/2024**

56.99

12.79

11.18

6.78

1.69

11.99

8.49

5.58

10.05

OFFICE DEPOT

INV. 354745873001 2/14/2024 OFFICE SUPPLIES

101-301-752.000

COPY SAFE PROJECT PACKETS

Invoice Amount:**\$21.98****Check Date:****03/12/2024**

21.98

OFFICE DEPOT

INV. 354745874001 2/14/2024 OFFICE SUPPLIES

101-325-752.000

POP UP POST-ITS

101-325-752.000

FILEBOX

Invoice Amount:**\$48.50****Check Date:****03/12/2024**

27.51

20.99

OFFICE DEPOT

INV. 354745877001 2/14/2024 JANITORIAL SUP

101-325-775.000

TOILET SEAT COVERS

Invoice Amount:**\$33.88****Check Date:****03/12/2024**

33.88

OFFICE DEPOT

INV. 351453318001 1/29/2024 OFFICE SUPPLIES

101-301-752.000

COFFEE CREAMER/SGT PROMOTIONAL PROCE

Invoice Amount:**\$6.74****Check Date:****03/12/2024**

6.74

OFFICE DEPOT

INV. 351453319001 1/31/2024 OFFICE SUPPLIES

101-301-752.000

KLEENEX - 3 PACK

101-301-752.000

CATALOG ENVELOPES

Invoice Amount:**\$45.63****Check Date:****03/12/2024**

13.64

31.99

OFFICE DEPOT

INV. 351451192001 2/1/2024 OFFICE SUPPLIES

Invoice Amount:**\$21.07****Check Date:****03/12/2024**

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

101-325-752.000	LANYARDS	11.90
101-325-752.000	POST-IT NOTES	9.17

OFFICE DEPOT

INV. 350675765001 1/22/2024 OFFICE SUPPLIES

Invoice Amount: \$56.67**Check Date: 03/12/2024**

101-301-752.000	POP-UP POST ITS	19.49
101-301-752.000	2024 PLANNER	17.59
101-301-752.000	ENVELOPES	19.59

OFFICE DEPOT

CREDIT - POST IT NOTES ACCIDENTLY PUT ON

Invoice Amount: \$(20.99)**Check Date: 03/12/2024**

101-262-757.000	CREDIT - POST IT NOTES	(20.99)
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OFFICE DEPOT

EARLY VOTING CTR SUPPLIES COLOR CODING

Invoice Amount: \$32.45**Check Date: 03/12/2024**

101-262-757.000	HIGHLIGHTERS ASSORTED COLORS	32.45
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OFFICE DEPOT

EARLY VOTING CTR SUPPLIES COLOR CODING

Invoice Amount: \$231.92**Check Date: 03/12/2024**

101-262-757.000	7 COLOR STAMP PADS	231.92
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OFFICE DEPOT

EARLY VOTING CTR SUPPLIES COLOR CODING

Invoice Amount: \$222.52**Check Date: 03/12/2024**

101-262-757.000	COLOR CODING TAPE	166.14
101-262-757.000	MULTI COLOR PAPER	56.38

OVERAITIS, JOSEPH RUSSELL

TRAINING & CERTIFICATION 2/24

Invoice Amount: \$95.00**Check Date: 03/12/2024**

592-537-958.000	Reimbursement - DEQ Training	95.00
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PARAGON LABORATORIES

#242559 2/21/24

Invoice Amount: \$164.00**Check Date: 03/12/2024**

592-537-801.000	EPA 524.2	50.00
592-537-801.000	EPA 552.3	114.00

PERFORMANCE TINT

INV. 6170 2/19/2024 AUTO TINT ON 2020 DODG

Invoice Amount: \$500.00**Check Date: 03/12/2024**

101-301-863.000	AUTO TINT	500.00
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CITY OF PLYMOUTH

DMS SERVICES/ OTHER 2/26/24 #5842

Invoice Amount: \$213.80**Check Date: 03/12/2024**

101-441-780.000	SALT	213.80
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CITY OF PLYMOUTH

FY2023 TRANSPORTATION 'TRUE-UP' - REFUND

Invoice Amount: \$2,463.05**Check Date: 03/12/2024**

588-000-586.000	FY2023 TRANSPORTATION - REFUND	2,463.05
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CHARTER TWSP OF PLYMOUTH

INV # - 24-004157-- SENIOR TRANSPORTATION

Invoice Amount: \$859.10**Check Date: 03/12/2024**

101-673-860.000	SENIOR TRANSPORT 1/24	859.10
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CHARTER TWSP OF PLYMOUTH

COMERICA BANK -TWP CREDIT CARDS - JANUAR

Invoice Amount: \$11,872.77**Check Date: 03/12/2024**

101-751-752.000	ANDERSON-OFF DEPOT-4 OFFICE CHAIRS	659.96
101-751-930.000	ANDERSON-HD0-WATER PIPE INSULATION	20.35
101-336-757.000	BUKIS-TRACTOR SUPPLY- POWER TOOLS	104.98
101-336-958.000	BUKIS-HD-PROPANE FOR TRAINING	42.05

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION

INVOICE INFORMATION

101-336-757.000	BUKIS-HD-HUMIDIFIER & STAND	695.88
101-336-757.000	BUKIS-HD-SUPPLIES FOR CHRIS	305.44
101-336-775.000	CONELY	18.15
101-336-957.000	CONELY (RANDALL)	149.99
101-336-958.000	CONELY (C. SMITH) TRAINING SARA TITTE	65.00
101-336-757.000	CONELY-LAZBOY-RECLINER CHAIRS - ST. #2	1,350.00
101-336-757.000	CONELY-AMAZON-TOWELS FOR ST #1	95.60
101-336-957.000	CONELY (MALLART) - ACLS & BLS CARDS	125.00
101-336-757.000	CONELY-AMAZON-VARIOUS DUPPLIES	133.46
101-301-880.000	FELL - PD CAR PROMOS	456.00
592-536-752.000	FELLRATH-THUMB DRIVE STORAGE (AMAZON)	21.98
101-336-930.000	FOX-AMAZON-THERMOSTAT ST. #1	96.38
101-336-757.000	FOX - LAZBOY REPLACEMENTS ST. #2	1,350.00
101-336-801.000	FOX-SMART DRAW SUBSCRIPTION	119.40
101-336-957.000	FOX- MALLART- ACL & BLS RENEWAL 1 & 2	221.00
101-301-958.000	GORDON-DUNKIN'-WEST WAYNE DETECTIVES	35.18
101-301-958.000	GORDON-OTG-TRAINING RIPP & VAUGHN	1,350.00
101-301-958.000	GORDON-PANERA-WEST WAYNE DETECTIVES	25.83
101-301-958.000	GORDON-MI-TRAIN-CATLIN KING	300.00
101-301-757.000	GORDON-PARTY CITY-MISC SUPPLIES	27.56
101-262-757.000	HAACK-SAMS-SUPPLIES FOR CLERKS DEPT	121.54
101-371-757.000	HAACK-ENGVRING-2 NAMEPLATES - BLDG	45.79
101-265-757.000	HAACK-SAMS-SUPPLIES BLDG & GROUNDS	121.32
101-265-757.000	HAACK-HD-VACUUM & DRAIN-CLEANING TOOL	202.88
101-325-757.000	HAACK-SAMS-SUPPLIES FOR DISPATCH	155.70
101-265-863.000	HAACK-O'REILLY'S - SNOWBRUSH FOR TWP VE	16.99
101-371-863.000	HAACK-O'REILLY'S-SNOWBRUSH FOR TWP VE	16.99
101-265-930.000	HAACK-FLEXTAPR-TO REPAIR ROOF HOLES	44.94
101-751-757.000	HAACK-CREDIT- RETURNED WINCH - WRONG	(93.26)
592-537-757.000	HAMANN-HD-VARIOUS SUPPLIES	235.03
592-537-757.000	HAMANN-AMAZON-PRESSURE HOSE & REEL	257.17
592-537-957.000	HAMANN-AMAZON PRIME-MONTHLY FEE	14.99
592-537-757.000	HAMANN-AMAZON-LABEL MAKER TAPE	14.98
592-537-757.000	HAMANN-AMAZON-12 FUEL FILTERS	157.25
592-537-958.000	HAMANN-MEA-JOINT EXPO REGISTRATION	875.00
101-101-859.000	HEISE-CONSTANT CONTACT MONTHLY FEE 12	81.00
101-171-791.000	HEISE - DETROIT NEWS MONTHLY FEE 12/23	14.99
101-171-791.000	HEISE-HEISE-DETROIT FREE PRESS 12/23	14.99
101-101-859.000	HEISE-CONSTANT CONTACT 1/24	81.00
101-171-791.000	HEISE-DETROIT FREE PRESS - 1/24	14.99
101-171-791.000	HEISE-DETROIT NEWS MONTHLY 1/24	14.99
101-261-831.000	JANKS-ZOOM SUBSCRIPTION 12/23	155.99
101-751-752.000	JANKS-CELL PHONE CASE & SCREEN PROTECT	41.84
101-261-757.000	JANK-CHROMEBOOK FOR REMOTE WORK ACC	389.00
101-261-757.000	JANKS-AMAZON-USB-C TO HDMI ADAPTER	13.49
101-301-801.000	KNITTEL-FOOD FOR SGT TEST ASSESSORS	54.53
101-000-255.305	KREBS-MISSION BBQ-RUPARD'S RETIREMENT	293.45
101-301-801.000	KREBS-RED OLIVE-LUNCHFOR ASSESSORS	23.02
101-301-957.000	KUDRA-2024 MACP DUES	100.00
101-371-757.000	MACDONALD-CHROMEBOOK FOR OFFSITE WO	433.98
101-371-757.000	MACDONALD-BOOTS (UNIFORM)	188.99

PLYMOUTH-CANTON COMMUNITY SCHOOLS

PCCS 2022-23 CROSSING GUARD EXPENSES (EM
101-426-889.000

Invoice Amount: **\$12,840.00**

Check Date: **03/12/2024**

2022-23 PCCS SCHOOL CROSSING GUARDS 12,840.00

PRIORITY ONE EMERGENCY

INV # 70101397 FIRE BELL CROWN WHITE HAT/

Invoice Amount: **\$129.99**

Check Date: **03/12/2024**

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

101-336-767.000 INV# 70101397 HAT 129.99

PRIORITY ONE EMERGENCY

Invoice Amount: **\$87.99**

INV # 70101503 ZIP JOB SHIRT & EMBROIDERY/

Check Date: **03/12/2024**

101-336-767.000 INV# 70101503 JOB SHIRT 70.99
101-336-767.000 EMBROIDERY 17.00

PROGRESSIVE PRINTING

Invoice Amount: **\$599.00**

HISTORIC DISTRICT BROCHURES REPRINT (HIS

Check Date: **03/12/2024**

101-261-901.000 HISTORIC BROCHURE (50) #71522 599.00

RED WING BUSINESS ADVANTAGE

Invoice Amount: **\$555.00**

SAFETY FOOTWEAR #20240210030481 2/10/24

Check Date: **03/12/2024**

592-537-767.000 CHAMPAGNE 185.00
592-537-767.000 SCHOLTEN 185.00
592-537-767.000 ZWARKA 185.00

REID, JOHN E. & ASSOCIATES, INC.

Invoice Amount: **\$800.00**

INV. 1660EF78-0001 2/1/2024 4 DAY THE REID T

Check Date: **03/12/2024**

101-301-958.000 DETECTIVE LUKE DREJEWSKI 3/5-3/8 800.00

Risen Christ Lutheran Church

Invoice Amount: **\$4,167.00**

EARLY VOTING CENTER RENT - 01/01/2024 - 11/

Check Date: **03/12/2024**

101-262-941.000 EARLY VOTING CENTER RENT - 01/24 - 11/24 4,167.00

RITTER GIS, IIC

Invoice Amount: **\$1,152.50**

CITYWORKS SERVICES FEBRUARY 2024 #21734

Check Date: **03/12/2024**

592-537-803.000 CITYWORKS SERVICES FEB 2024 #21734 1,152.50

R&R FIRE TRUCK REPAIR, INC.

Invoice Amount: **\$389.95**

INV# 67693 R-3 REPLACED HEADLIGHT BULBS

Check Date: **03/12/2024**

101-336-863.000 INV# 67693 R-3 REPLACED HEAD LIGHT BULB 389.95

R&R FIRE TRUCK REPAIR, INC.

Invoice Amount: **\$274,961.00**

INV# 67555 NEW AMBULANCE F450XLT 4X4

Check Date: **03/12/2024**

285-000-970.000-20 INV# 67555 NEW AMBULANCE 274,961.00

R&R FIRE TRUCK REPAIR, INC.

Invoice Amount: **\$806.06**

INV# 67611 HAZMAT UNIT NEW BATTERIES/REC

Check Date: **03/12/2024**

101-336-863.000 INV# 67611 HAZMAT UNIT 806.06

R&R FIRE TRUCK REPAIR, INC.

Invoice Amount: **\$1,081.86**

INV# 67587 U-1 INSTALLED WHEEL SIMS,FLUID

Check Date: **03/12/2024**

101-336-863.000 INV# 67587 U-1 1,081.86

R&R FIRE TRUCK REPAIR, INC.

Invoice Amount: **\$3,687.47**

INV# 67571 R-2 NEW BRAKES

Check Date: **03/12/2024**

101-336-863.000 INV# 67571 R-2 NEW BRAKES 3,687.47

SAGE CONTROL ORDNANCE, INC.

Invoice Amount: **\$850.00**

INV. 13760 2/19/2024 THREE DAY LESS-LETHAL

Check Date: **03/12/2024**

101-301-958.000 3/6-3/8 OFFICER BRAD VAUGHAN 850.00

Shield Leadership Institute

Invoice Amount: **\$7,200.00**

SHIELD ASSESSMENT TESTING FOR SERGEANTS

Check Date: **03/12/2024**

101-301-801.000 ADM, DEVELOPMENT/DESIGN, GRADING 7,200.00

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

Sound Advice Hearing Aids & Audio		Invoice Amount:	\$120.00
#6198 - - HEARING TEST - TRACY RODRIGUEZ		Check Date:	03/12/2024
101-325-835.000	#6198 - HEARING TEST - T. RODRIGUEZ		120.00
Sound Advice Hearing Aids & Audio		Invoice Amount:	\$120.00
#6217 - - HEARING TEST - SARA GAUSS DISPAT		Check Date:	03/12/2024
101-325-835.000	#6217 - HEARING TEST - S. GAUSS		120.00
SPALDING DEDECKER ASSOCIATES, INC.		Invoice Amount:	\$83,789.25
SPALDING DE DECKER - FEB. 2024 INVOICE FOR		Check Date:	03/12/2024
101-261-803.000	97614-PLY TWP ENGINEERING MTGS 2024		500.00
101-261-803.000	97620 - 2023 SIDEWALK GAPS		100.00
101-261-803.000	973624 - PLY TWP ENGINEERING TASKS 2023		4,025.50
592-537-970.000	97625- 2023 CIPP LINING		1,225.50
805-446-984.191	97626 - EASTLAWN ROAD RECONSTRUCTION		7,493.50
592-537-970.000	97627 - EASTLAWN WATER MAIN		19,750.50
592-537-801.000	97628 - CDSMI PROGRAM		5,924.00
101-441-970.000	97629 - 2024 PLY TWP SIDEWALK GAP		10,334.00
805-444-974.023	97631 -SIDEWALK REPLACEMENT PROGRAM		34,436.25
STRYKER SALES CORPORATION		Invoice Amount:	\$1,512.57
INV # 9205645984 BATTERY PACK FOR THE LIF		Check Date:	03/12/2024
101-336-970.000	INV # 9205645984 BATTERY/LIFEPACK		1,454.40
101-336-970.000	FREIGHT		58.17
STRYKER SALES CORPORATION		Invoice Amount:	\$2,851.60
INV # 9205645986 CHARGER,STATION, POWER		Check Date:	03/12/2024
101-336-970.000	INV # 9205645986 POWER CORD, CHARGER S		2,794.16
101-336-970.000	FREIGHT		57.44
STRYKER SALES CORPORATION		Invoice Amount:	\$38,860.70
INV # 9205645985 LIFEPACK FOR THE NEW AMBU		Check Date:	03/12/2024
101-336-970.000	INV # 9205645985 LIFEPACK		38,380.94
101-336-970.000	FREIGHT		479.76
STRYKER SALES CORPORATION		Invoice Amount:	\$714.69
INV# 9205676588 SENSOR,LNCS-II RAINBOW D		Check Date:	03/12/2024
101-336-773.000	INV# 9205676588 SENSOR, LNCII RAINBOW D		687.20
101-336-773.000	FREIGHT		27.49
TalkPoint Technologies, Inc		Invoice Amount:	\$108.95
INV. 0017869 2/13/2024 HEADSETS FOR POLICE		Check Date:	03/12/2024
101-325-757.000	PLANTRONICS HW720 ENCORE PRO BINAURAL		108.95
T-MOBIL USA, INC.		Invoice Amount:	\$50.00
INV. 9561164917 2/27/2024 TOWER DUMP FOR		Check Date:	03/12/2024
101-301-801.000	CASE #24-1390		50.00
TRISTAR FIRE PROTECTION, INC		Invoice Amount:	\$685.00
INV # 20240043 FIRE SPRINKLER REPAIR AT ST		Check Date:	03/12/2024
101-336-930.000	INV# 20240043 FIRE SPINKLER REPAIR		685.00
USA Bio Care LLC		Invoice Amount:	\$175.00
INV. 03012594 2/26/2024 DECONTAMINATION O		Check Date:	03/12/2024
101-301-822.000	BIO-HAZARD CLEANING OF POLICE VEHICLE		175.00

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

USA Bio Care LLC		Invoice Amount:	\$400.00
INV. 03012586 2/15/2024 DECONTAMINATION O		Check Date:	03/12/2024
101-301-822.000	BIO-HAZARD CLEANING OF POLICE VEHICLE		175.00
101-351-822.000	BIO-HAZARD CLEANING OF JAIL CELL		225.00
US Bank Equipment Finance		Invoice Amount:	\$113,039.41
INV # 522440890 ANNUAL LEASE PAYMENT LAD		Check Date:	03/12/2024
101-910-991.336	PRINCIPAL PAYMENT ANN. LEASE FIRE TRUCK		91,691.54
101-910-993.336	INTEREST PAYMENT ANN. LEASE FIRE TRUCK		21,347.87
ULINE		Invoice Amount:	\$526.38
INV. 174057315 2/6/2024 DESKTOP POWER CEN		Check Date:	03/12/2024
101-426-801.000	DESKTOP POWER STRIP		490.00
101-301-757.000	NO FOOD/NO DRINK SIGN		10.00
101-426-801.000	FREIGHT		26.38
UPPER LEVEL GRAPHICS		Invoice Amount:	\$195.00
INV.25958 2/19/2024 GRAPHICS FOR SPEED TRA		Check Date:	03/12/2024
101-301-863.000	DIGITALLY PRINTED/CUT REFLECTIVE GRAPHI		135.00
101-301-863.000	INSTALLATION		60.00
UTEC		Invoice Amount:	\$1,445.40
INV#311458 UTEC SERVICE AGREEMENT COPIER		Check Date:	03/12/2024
101-371-934.000	MX4071 SERVICE AGREEMENT 2024		1,445.40
UTEC		Invoice Amount:	\$721.49
INV#312840 UTEC SERVICE AGREEMENT COPIER		Check Date:	03/12/2024
101-371-934.000	MX4071 SERVICE AGREEMENT 2024		721.49
Verizon Wireless - VSAT		Invoice Amount:	\$330.00
INV. 9022349013 2/24/2024 TOWER DUMP FOR I		Check Date:	03/12/2024
101-301-801.000	ADMINISTRATIVE CHARGES		50.00
101-301-801.000	CASE #24-1390		225.00
101-301-801.000	TOWER DUMP		55.00
VIGILANTE SECURITY		Invoice Amount:	\$105.00
#730897 2/9/24		Check Date:	03/12/2024
592-537-801.000	15275 NORTHVILLE RD. PRN MONITORING		105.00
W.J.O'NEIL COMPANY		Invoice Amount:	\$820.00
INV#53872 CONSULT TO UPGRADE SOFTWARE F		Check Date:	03/12/2024
101-265-930.000	INV#53872 SOFTWARE CONSULT FOR WINDO		820.00
Wadsworth Solutions Northwest		Invoice Amount:	\$6,340.00
GALAXY UPS 1YR ADVANTAGE ULTRA SERVICE P		Check Date:	03/12/2024
101-301-831.000	1YR ADV ULTRA SRV PLAN W/4HR UPGRADE-P		2,220.00
101-261-831.000	1YR ADV ULTRA SRV PLAN W/4HR UPGRADE-A		4,120.00
WAYNE COUNTY		Invoice Amount:	\$180.85
INV # 1011969 -- TRAFFIC SIGNAL ENERGY 1/24		Check Date:	03/12/2024
101-441-923.000	TRAFFIC SIG ENERGY 12/23 - # 1011969		180.85
WAYNE COUNTY		Invoice Amount:	\$105.00
INV. 317327 2/27/2024 DECEMBER 2023 PRISON		Check Date:	03/12/2024
101-351-839.000	DECEMBER PRISONER HOUSING		105.00

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION****Thomas Reuters -WEST PAYMENT CENTER**

INV. 849793550 3/1/2024 WEST INFORMATION

101-301-831.000

101-301-831.000

FEBRUARY 1-29 CLEAR LAW ENF PLUS

FEBRUARY 1-29 CLEAR LICENSE PLATE REC

Invoice Amount:**\$838.51****Check Date:****03/12/2024**

124.75

713.76

YourMembership.com Inc.

#R66454282 - MML JOB ADVERTISING - DPW SE

592-537-901.000

#R66454282 - MML JOB AD - DPW SVC TECH 1

Invoice Amount:**\$150.00****Check Date:****03/12/2024**

150.00

Detroit Shields

INV# 2062401 SHIELDS

101-336-767.000

101-336-767.000

101-336-767.000

INV# 2062401 PROBIE SHIELDS

LIEUTENANT SHIELD

FIRE CHIEF SHIELD

Invoice Amount:**\$90.00****Check Date:****03/12/2024**

30.00

30.00

30.00

PIZIO

PB23-0901 PERMIT REFUND

101-371-964.000

PB23-0901 PERMIT REFUND

Invoice Amount:**\$80.00****Check Date:****03/12/2024**

80.00

FOWLER

PM23-0658 PERMIT REFUND

101-371-964.000

PM23-0658 PERMIT REFUND

Invoice Amount:**\$20.00****Check Date:****03/12/2024**

20.00

Total Amount to be Disbursed:**\$1,420,386.00**

Weekage: 3/6/24

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION

INVOICE INFORMATION

A T & T

ACCT. 734-453-4461-659-5 (CENTREX LINES) (A

101-336-850.000 Fire
101-673-850.000 Twp. Hall
101-751-850.000 Parks
592-537-850.000 DPW

Invoice Amount: \$228.28

Check Date: 03/06/2024

77.62
18.26
18.26
114.14

ADP INC

#654077883 - PROCESSING CHARGES FOR 2023/

101-261-831.000 #654077883 - W-2 PROCESSING

Invoice Amount: \$1,299.65

Check Date: 03/06/2024

1,299.65

BLUE CARE NETWORK OF MICHIGAN

BCN LEVEL 003 - - MARCH 2024 - RETIREES - DE

101-261-875.000 GENERAL RETIREES HEALTHCARE 2,151.36
101-301-875.000 POLICE RETIREES HEALTHCARE 478.08
101-325-875.000 DISPATCH RETIREES HEALTHCARE 478.08
101-336-875.000 FIRE RETIREES HEALTHCARE 3,398.28
592-537-875.000 PUBLIC WORKS RETIREES HEALTHCARE 956.16

Invoice Amount: \$7,461.96

Check Date: 03/06/2024

BLUE CARE NETWORK OF MICHIGAN

LEVEL 002 ACTIVE -MARCH 2024 -- (DETAILED S

101-171-718.000 SUPERVISOR 556.08
101-228-718.000 INFO SYSTEMS 1,668.25
101-215-718.000 CLERK 1,890.68
101-000-243.000 COBRA (CLINTON) 556.08
101-253-718.000 TREASURER 1,668.25
101-262-718.000 ELECTIONS 1,668.25
101-265-718.000 BUILDING/GROUNDS 1,334.60
101-301-718.000 POLICE DEPT 33,809.84
101-325-718.000 DISPATCH 8,452.46
101-336-718.000 FIRE DEPT 29,583.60
101-351-718.000 LOCKUP/JAIL 556.08
101-371-718.000 BUILDING 2,224.33
592-536-718.000 PUBLIC SERVICES 2,446.76
596-528-718.000 RUBBISH 1,668.25
592-537-718.000 PUBLIC WORKS 7,451.51
588-596-718.000 SENIOR TRANSPORT 1,668.25
101-261-875.000 RETIREE - GENERAL 556.08
101-301-875.000 RETIREE - POLICE 10,343.14
101-336-875.000 RETIREES - FIRE 7,673.93
592-537-875.000 RETIREE - PUBLIC WORKS 2,669.20

Invoice Amount: \$118,445.62

Check Date: 03/06/2024

BLUE CROSS/BLUE SHIELD OF MICHIGAN

RICHARD INMAN COVERAGE MARCH 2024 COVE

101-325-718.000 R. INMAN COVERAGE MARCH 2024

Invoice Amount: \$948.41

Check Date: 03/06/2024

948.41

BLUE CROSS/BLUE SHEILD OF MI

INV. # 240206604979 - BCBS-MEDICARE PLUS B

101-261-875.000 GENERAL RETIREES
101-301-875.000 POLICE RETIREES
101-336-875.000 FIRE RETIREES (6)

Invoice Amount: \$3,113.68

Check Date: 03/06/2024

389.21
389.21
2,335.26

BUONO, DUANE

MECHANICAL INSPECTOR PAY FEBRUARY 2024

101-371-801.000 MECHANICAL INSPECTOR PAY FEB 2024

Invoice Amount: \$6,108.19

Check Date: 03/06/2024

6,108.19

Charter Township of Plymouth

AP Invoice Listing - Board Report

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

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

101-751-852.000

#8529-10-216-0164710 - PARK INTNET-3/24

Invoice Amount:**\$257.48****Check Date:****03/06/2024**

257.48

COMCAST

8529 10-216-0149158 COMCAST HIGH SPEED

101-261-852.000

8529 10-216-0149158 - 3/24

Invoice Amount:**\$131.90****Check Date:****03/06/2024**

131.90

MICH MUN RISK MGT AUTHORITY ECP

##D24011015- ELECTRIC CHOICE - MMRMA - JA

Invoice Amount:**\$16,561.62****Check Date:****03/06/2024**

101-171-920.000

ELECTRIC CHOICE - SUPERVISOR/HR

486.35

101-228-920.000

ELECTRIC CHOICE - IT

410.35

101-257-920.000

ELECTRIC CHOICE - ASSESSING

167.18

101-215-920.000

ELECTRIC CHOICE - CLERK

694.87

101-253-920.000

ELECTRIC CHOICE - TREASURER

250.77

101-265-920.000

ELECTRIC CHOICE - TWP HALL - HAACK

15.20

101-673-920.000

ELECTRIC CHOICE - SR SERVICES

22.80

101-301-920.000

ELECTRIC CHOICE - POLICE

2,112.56

101-325-920.000

ELECTRIC CHOICE - DISPATCH

790.31

101-351-920.000

ELECTRIC CHOICE - LOCK-UP

645.93

101-336-920.000

ELECTRIC CHOICE - FIRE

372.36

101-371-920.000

ELECTRIC CHOICE - BUILDING DEPT

607.93

101-701-920.000

ELECTRIC CHOICE - COMM. DEV.

45.59

596-528-920.000

ELECTRIC CHOICE - RUBBISH

22.80

592-536-920.000

ELECTRIC CHOICE - DPS

683.93

592-537-920.000

ELECTRIC CHOICE - WATER

4,088.65

101-336-920.000

ELECTRIC CHOICE - FIRE

4,128.02

101-751-920.000

ELECTRIC CHOICE - PARKS

537.55

101-673-920.000

ELECTRIC CHOICE - FRIENDSHIP STATION

195.75

588-596-920.000

ELECTRIC CHOICE - TRANSPORTATION

12.49

101-191-920.000

ELECTRIC CHOICE - FINANCE

270.23

DTE ENERGY

ACCT # 9100-4060-6121 (REGULAR) STREET LIG

101-441-923.000

MUN. STREET LIGHTS 2/24 -(REG)

Invoice Amount:**\$7,553.81****Check Date:****03/06/2024**

7,553.81

Flis, Joe

ELECTRICAL INSPECTOR 2 FEBRUARY PAY 2024

101-371-801.000

ELECTRICAL INSPECTOR 2 PAY FEB 2024

Invoice Amount:**\$2,575.00****Check Date:****03/06/2024**

2,575.00

HEILEMAN, JAMES

ELECTRICAL INSPECTOR PAY FEBRUARY 2024

101-371-801.000

ELECTRICAL INSPECTOR PAY FEB 2024

Invoice Amount:**\$1,635.37****Check Date:****03/06/2024**

1,635.37

MUNSON, STEVE

PLUMBING INSPECTOR PAY FEBRUARY 2024

101-371-801.000

PLUMBING INSPECTOR PAY FEB 2024

Invoice Amount:**\$1,870.00****Check Date:****03/06/2024**

1,870.00

SPALDING DEDECKER ASSOCIATES, INC.

BD Bond Refund

101-371-283.016

BE20-0014

Invoice Amount:**\$1,463.50****Check Date:****03/06/2024**

1,463.50

SPALDING DEDECKER ASSOCIATES, INC.

BD Bond Refund

101-371-283.016

BE21-0019

Invoice Amount:**\$1,059.75****Check Date:****03/06/2024**

1,059.75

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION****SPALDING DEDECKER ASSOCIATES, INC.**

BD Bond Refund

101-371-283.016 BE22-0045

Invoice Amount: \$4,956.00**Check Date: 03/06/2024**

4,956.00

SPALDING DEDECKER ASSOCIATES, INC.

BD Bond Refund

101-371-283.016 BE22-0036

Invoice Amount: \$22,159.00**Check Date: 03/06/2024**

22,159.00

SPALDING DEDECKER ASSOCIATES, INC.

BD Bond Refund

101-371-283.016 BE22-0037

Invoice Amount: \$1,053.00**Check Date: 03/06/2024**

1,053.00

SPALDING DEDECKER ASSOCIATES, INC.

BD Bond Refund

101-371-283.016 BE22-0042

Invoice Amount: \$1,499.00**Check Date: 03/06/2024**

1,499.00

SPALDING DEDECKER ASSOCIATES, INC.

BD Bond Refund

101-371-283.016 BE23-0066

Invoice Amount: \$5,030.00**Check Date: 03/06/2024**

5,030.00

VERIZON WIRELESS

MARCH 2024 WIRELESS MI DEAL ACCT # 986887

Invoice Amount: \$2,229.52**Check Date: 03/06/2024**

101-371-850.000	BUILDING INSPECTOR	123.34
101-265-850.000	BUILDING & GROUNDS	40.46
592-537-850.000	DPW	879.81
101-336-850.000	FIRE DEPT	256.52
101-228-850.000	IT SERVICES	46.07
101-751-850.000	PARKS	76.47
101-301-850.000	POLICE DEPT	319.41
101-325-850.000	DISPATCH	99.02
588-596-850.000	TRANSPORTATION	49.24
596-528-850.000	RUBBISH	40.46
101-253-850.000	TREASURY	40.46
101-262-850.000	ELECTIOND	258.26

WOW! BUSINESS

ACCT. # 012299521 - PD AND FD CABLE CHARGE

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

Invoice Amount: \$15.00**Check Date: 03/06/2024****Anchor Homes LLC**

BD Bond Refund

101-371-283.001 BP22-0179 - PB22-0642

Invoice Amount: \$1,320.00**Check Date: 03/06/2024**

1,320.00

Total Amount to be Disbursed: \$208,975.74

P. Bonds 2/28/24
Page: 1/1

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION

INVOICE INFORMATION

16TH DISTRICT COURT			Invoice Amount:	\$655.00
BOND RECEIPT 02/12/2024			Check Date:	02/29/2024
	710-000-265.000	BOND RECEIPT NUMBER 011181		655.00
35TH DISTRICT COURT			Invoice Amount:	\$200.00
BOND RECEIPT 02/12/2024			Check Date:	02/29/2024
	710-000-265.000	BOND RECEIPT NUMBER 011177		100.00
	710-000-265.000	BOND RECEIPT NUMBER 011178		100.00
35TH DISTRICT COURT			Invoice Amount:	\$800.00
BOND RECEIPT 02/12/2024			Check Date:	02/29/2024
	710-000-265.000	BOND RECEIPT NUMBER 011179		500.00
	710-000-265.000	BOND RECEIPT NUMBER 011180		300.00
35TH DISTRICT COURT			Invoice Amount:	\$1,000.00
BOND RECEIPT 02/13/2024			Check Date:	02/29/2024
	710-000-265.000	BOND RECEIPT NUMBER 011182		250.00
	710-000-265.000	BOND RECEIPT NUMBER 011183		250.00
	710-000-265.000	BOND RECEIPT NUMBER 011184		500.00
35TH DISTRICT COURT			Invoice Amount:	\$800.00
BOND RECEIPT 02/26/2024			Check Date:	02/29/2024
	710-000-265.000	BOND RECEIPT NUMBER 011188		500.00
	710-000-265.000	BOND RECEIPT NUMBER 011189		300.00
35TH DISTRICT COURT			Invoice Amount:	\$300.00
BOND RECEIPT 02/23/2024			Check Date:	02/29/2024
	710-000-265.000	BOND RECEIPT NUMBER 011187		300.00
35TH DISTRICT COURT			Invoice Amount:	\$840.00
BOND RECEIPT 02/22/2024			Check Date:	02/29/2024
	710-000-265.000	BOND RECEIPT NUMBER 011186		840.00
Total Amount to be Disbursed:				\$4,595.00

Weekly 2/28/24
Page: 1/4

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION

INVOICE INFORMATION

A T & T LONG DISTANCE

BAN836376571 -- AT&T LONG DISTANCE - POLIC
101-301-850.000

Invoice Amount: \$0.28
Check Date: 02/28/2024
0.28

ALERUS FINANCIAL

MERS-457 PLAN - ALL EMPLOYEE 2/23/24 PAYD
101-000-239.000
101-000-239.000
101-000-239.000

Invoice Amount: \$24,833.30
Check Date: 02/28/2024
457 CONT. PRE-TAX 22,047.31
457 CONT. ROTH POST-TAX 2,384.17
LOANS 401.82

ALERUS FINANCIAL

MERS-DC FT EMPLOYEE CONTRIBUTIONS 2/23/
101-000-238.000
101-000-238.000
101-000-238.000

Invoice Amount: \$10,984.93
Check Date: 02/28/2024
MERS EMPLOYEE PRE TAX 9,746.69
MERS EMPLOYEE POST TAX 624.37
LOANS 613.87

ALERUS FINANCIAL

MERS - DC FT EMPL. -- EMPLOYER CONT -2-23-2
101-171-716.000
101-191-716.000
101-215-716.000
101-228-716.000
101-253-716.000
101-265-716.000
101-301-716.000
101-325-716.000
101-336-716.000
101-351-716.000
101-371-716.000
588-596-716.000
592-536-716.000
592-537-716.000
596-528-716.000
101-262-716.000

Invoice Amount: \$34,290.03
Check Date: 02/28/2024
SUPERVISOR 1,196.25
FINANCE 1,178.31
CLERK 1,523.75
INFORMATION SYSTEMS 690.66
TREASURER 1,489.89
BUILDING & GROUNDS 279.11
POLICE 8,674.78
DISPATCH 2,674.44
FIRE 8,955.74
LOCK UP 369.90
BUILDING DEPT 1,585.75
TRANSPORTATION 288.45
PUBLIC SERVICES 964.58
PUBLIC WORKS 3,707.08
RUBBISH 378.45
ELECTIONS 332.89

ALTA FIBER

ALTA FIBER (FORMERLY CBTS) - FEBRUARY 2024

101-101-850.000
101-171-850.000
101-191-850.000
101-228-850.000
101-257-850.000
101-215-850.000
101-253-850.000
101-261-850.000
101-262-850.000
101-265-850.000
101-673-850.000
101-301-850.000
101-325-850.000
101-351-850.000
101-336-850.000
101-371-850.000
101-751-850.000
101-701-850.000
596-528-850.000
588-596-850.000

Invoice Amount: \$2,361.83
Check Date: 02/28/2024
TOWNSHIP BOARD 25.59
SUPERVISOR 123.42
ACCOUNTING 64.11
INFO. TECH 77.94
ASSESSING 85.76
CLERK 164.84
TREASURER 85.75
GEN. OPS - EXC & MULTI ROOM 31.60
ELECTIONS 32.77
BLDG & GROUNDS 16.66
SENIOR SERVICES 16.64
POLICE 537.75
DISPATCH 298.35
JAIL/CORRECTIONS 17.14
FIRE/TWP HALL 443.73
BUILDING 121.64
PARKS & RECREATION 26.36
PLANNING 16.66
RUBBISH 19.07
TRANSPORTATION 37.50

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

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VENDOR INFORMATION

INVOICE INFORMATION

	592-536-850.000	WATER & SEWER	118.55
A T & T		Invoice Amount:	\$967.51
ACCT# 734-420-2126-564-7 - AT&T PHONE ALL		Check Date:	02/28/2024
101-265-850.000	BUILDING AND GROUNDS		60.47
101-301-850.000	POLICE		181.41
101-336-850.000	FIRE		241.88
101-426-850.000	EMERGENCY MANAGEMENT		362.81
101-673-850.000	SENIOR CENTER		60.47
592-537-850.000	PUBLIC WORKS - T&D		60.47
A T & T		Invoice Amount:	\$966.94
INV # 2155766800 - FIBER RADIO CIRCUITS - FE		Check Date:	02/28/2024
101-325-850.000	INV # 2155766800 - FEB 2024		966.94
COMCAST		Invoice Amount:	\$176.85
ACCT 8529 10 216 147285 TWP HALL INTERNE		Check Date:	02/28/2024
101-261-852.000	8529 10 216 147285 TWP HALL 2/24		176.85
COMCAST		Invoice Amount:	\$293.35
ACCT 8529 10 216 0165469 - FIRE INTERNET ST		Check Date:	02/28/2024
101-336-852.000	FS 2 - 3/24		293.35
COMCAST		Invoice Amount:	\$263.38
ACCT 8529 10 216 189980 SENIOR CENTER INT		Check Date:	02/28/2024
101-673-852.000	SENIOR TRANS - 2/24		247.58
588-596-852.000	SENIOR CENTER 2/24		15.80
COMCAST		Invoice Amount:	\$156.85
ACCT 8529 10 216 0141585 - INTERNET PORT S		Check Date:	02/28/2024
592-537-852.000	8529 10 216 0141585 PORT ST 3/24		156.85
COMCAST		Invoice Amount:	\$72.46
XFINITY ACCT 8529 10 216 0147277 -- INTERNE		Check Date:	02/28/2024
101-261-852.000	8529 10 216 0147277 -- 1/24		72.46
COMCAST		Invoice Amount:	\$166.80
INV #193284840 -INTERNET - FEBRUARY 2024-		Check Date:	02/28/2024
101-751-852.000	TOWNSHIP PARK		64.95
101-351-852.000	VIDEO ARRAIGNMENT		101.85
DTE ENERGY		Invoice Amount:	\$17.63
9200-013-7823-0 - FS # 2 SERVICE - FEBRUARY		Check Date:	02/28/2024
101-336-920.000	FS #2 ELECTRIC SERVICE 1/24		17.63
DTE ENERGY		Invoice Amount:	\$253.06
9100-157-6877-3 - BASEBALL DIAMONDS JANUA		Check Date:	02/28/2024
101-751-920.000 6877-3 BASEBALL DIAMONDS 1/24		253.06
DTE ENERGY		Invoice Amount:	\$21.42
9100-055-5316-9 DTE SERVICE -- MILLER PARK		Check Date:	02/28/2024
101-751-920.000	...5316-9 MILLER PARK ELECTRIC 2/24		21.42
HONKE, ANITA		Invoice Amount:	\$174.70
HONKE - MEDICARE PART B - MARCH 2024 -		Check Date:	02/28/2024
101-336-875.000	MEDICARE PART B - MARCH 2024 -		174.70

Charter Township of Plymouth

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VENDOR INFORMATION**INVOICE INFORMATION**

I.A.F.F. - LOCAL 1496	Invoice Amount:	\$2,750.00
IAFF DUES FEBRUARY 2024 (DETAILED LISTIN	Check Date:	02/28/2024
101-000-240.336 FEBRUARY 2024 UNION DUES		2,750.00

KNUPP, LINDA	Invoice Amount:	\$174.70
KNUPP - MEDICARE PART B - MARCH 2024	Check Date:	02/28/2024
101-336-875.000 KNUPP-MEDICARE PART B -MARCH 2024		174.70

M E R S	Invoice Amount:	\$171,189.41
# 001111152634-9 MERS DB - FEBRUARY 2024	Check Date:	02/28/2024
101-000-245.301 COAM - EMPLOYEE CONTRIB.		1,875.84
101-000-245.301 POAM - EMPLOYEE CONTRIB		11,758.19
101-000-245.336 FIRE - EMPLOYEE CONTRIN.		7,153.75
101-000-245.325 DISPATCH - EMPLOYEE CONTRIB		3,067.63
101-301-715.000 COAM - EMPLOYER CONTRIB		28,574.00
101-301-715.000 POAM - EMPLOYER CONTRIB		41,870.00
101-336-715.000 FIRE - EMPLOYER CONTRIB		64,044.00
101-325-715.000 DISPATCH - EMPLOYER CONTRIB		12,600.00
101-000-245.336 FIRE CHIEF		246.00

MAAS, CARLAS	Invoice Amount:	\$221.10
CARLAS MASS - MEDICARE PART B - MARCH 202	Check Date:	02/28/2024
101-336-875.000 MEDICARE PART B - MARCH 2024		221.10

PLYMOUTH POSTMASTER	Invoice Amount:	\$1,500.00
WATER BILL POSTAGE - PERMIT #218 FEB 2024	Check Date:	02/28/2024
592-536-851.000 PERMIT #218 FEB 2024 POSTAGE		1,500.00

PLYMOUTH POSTMASTER	Invoice Amount:	\$1,500.00
WATER BILL POSTAGE - PERMIT #218 MARCH 2	Check Date:	02/28/2024
592-536-851.000 PERMIT #218 MARCH 2024 POSTAGE		1,500.00

CHARTER TWSP OF PLYMOUTH	Invoice Amount:	\$1,416.78
PLYMOUTH TOWNSHIP - WATER/SEWER -- FEBR	Check Date:	02/28/2024
101-171-922.000 SUPERVISOR		12.21
101-228-922.000 INFO SERVICES		10.30
101-257-922.000 ASSESSORS		4.20
101-215-922.000 CLERK		17.45
101-253-922.000 TREASURER		6.30
101-673-922.000 BUILDING-SENIOR SERVICES		48.06
101-301-922.000 POLICE		53.05
101-325-922.000 DISPATCH		19.84
101-351-922.000 LOCK UP		16.22
101-336-922.000 FIRE		374.11
101-371-922.000 BUILDING		15.07
101-701-922.000 PLANNING		1.14
101-751-922.000 PARK		516.49
596-528-922.000 RUBBISH		0.57
592-536-922.000 ADM/GEN EXPENSE		17.36
592-537-922.000 POWER & PUMPING		146.96
588-596-922.000 FRIENDSHIP STATION		3.03
101-265-922.000 BUILDING		0.38
592-537-938.000 WATER FLUSHING		147.25
101-191-922.000 FINANCE DEPT.		6.79

VERIZON WIRELESS	Invoice Amount:	\$93.24
ACCT 242016971-00001 - VERIZON - CELL PHON	Check Date:	02/28/2024

Charter Township of Plymouth

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VENDOR INFORMATION**INVOICE INFORMATION**

101-751-850.000	PARK CELL PHONE	40.01
101-336-850.000	FIRE - (LIFEPACKS)	42.22
592-537-850.000	DPW TEXT MODUM	11.01

Pulte Family Management SJ LLC

BD Bond Refund

Invoice Amount: \$1,500.00**Check Date: 02/28/2024**

101-371-283.001	BP22-0157 - PB22-0060	1,500.00
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Pulte Family Management SJ LLC

BD Bond Refund

Invoice Amount: \$2,000.00**Check Date: 02/28/2024**

101-371-283.010	BT2023-0055 - PB22-0060	2,000.00
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Total Amount to be Disbursed: \$258,346.55

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Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION

INVOICE INFORMATION

ALERUS FINANCIAL

MERS - DC FT EMPL. -- EMPLOYER CONT -2-9-24

Invoice Amount: **\$32,247.06**
Check Date: **02/14/2024**

101-171-716.000	SUPERVISOR	1,153.85
101-191-716.000	FINANCE	1,022.91
101-215-716.000	CLERK	1,523.75
101-228-716.000	INFORMATION SYSTEMS	625.04
101-253-716.000	TREASURER	1,489.89
101-265-716.000	BUILDING & GROUNDS	279.11
101-301-716.000	POLICE	7,433.38
101-325-716.000	DISPATCH	2,335.32
101-336-716.000	FIRE	8,955.74
101-351-716.000	LOCK UP	369.90
101-371-716.000	BUILDING DEPT	1,531.13
588-596-716.000	TRANSPORTATION	260.89
592-536-716.000	PUBLIC SERVICES	964.58
592-537-716.000	PUBLIC WORKS	3,590.23
596-528-716.000	RUBBISH	378.45
101-262-716.000	ELECTIONS	332.89

ALERUS FINANCIAL

MERS-457 PLAN - ALL EMPLOYEE 2/9/24 PAYDA

Invoice Amount: **\$25,508.33**
Check Date: **02/14/2024**

101-000-239.000	457 CONT. PRE-TAX	23,270.42
101-000-239.000	457 CONT. ROTH POST-TAX	1,808.09
101-000-239.000	LOANS	429.82

ALERUS FINANCIAL

MERS-DC FT EMPLOYEE CONTRIBUTIONS 2/9/2

Invoice Amount: **\$10,304.01**
Check Date: **02/14/2024**

101-000-238.000	MERS EMPLOYEE PRE TAX	9,065.77
101-000-238.000	MERS EMPLOYEE POST TAX	624.37
101-000-238.000	LOANS	613.87

AMERITAS LIFE INSURANCE CORP.

RETIREE-DENTAL- FEBRUARY 2024 --- POLICY #

Invoice Amount: **\$5,549.88**
Check Date: **02/14/2024**

101-261-875.000	GENERAL RETIREES	887.20
101-301-875.000	POLICE RETIREES	1,722.24
101-325-875.000	DISPATCH RETIREE	85.76
101-336-875.000	FIRE RETIREES	1,986.04
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

AMERITAS LIFE INSURANCE CORP.

ACTIVE DENTAL - 2/24-- (SEE ATTACHED SPREA

Invoice Amount: **\$9,682.00**
Check Date: **02/14/2024**

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	3,163.64
101-325-718.000	DISPATCH	1,012.08
101-351-718.000	JAIL/LOCK UP	45.64
101-336-718.000	FIRE	2,789.00
101-371-718.000	BUILDING	420.28
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

Charter Township of Plymouth

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VENDOR INFORMATION**INVOICE INFORMATION**

	101-000-243.000	COBRA (CLINTON)	45.64
	101-262-718.000	ELECTIONS	144.44
ADP INC		Invoice Amount:	\$4,764.13
# 653471141-- ADP- JANUARY 2024 ACTIVITY -		Check Date:	02/14/2024
	101-261-831.000	# 653471141 - 1/24 ACTIVITY	4,764.13
BENNETT & DEMOPOULOS, PLLC		Invoice Amount:	\$813.75
BD Bond Refund		Check Date:	02/14/2024
	101-371-283.015	BLE23-0020	813.75
BENNETT & DEMOPOULOS, PLLC		Invoice Amount:	\$643.13
BD Bond Refund		Check Date:	02/14/2024
	101-371-283.015	BLE23-0018	643.13
C.O.A.M. - PLYMOUTH TOWNSHIP		Invoice Amount:	\$406.00
COAM UNION DUES FEBRUARY 2024 (DETAILS A		Check Date:	02/14/2024
	101-000-240.305	MICHAEL FRITZ	81.20
	101-000-240.305	JASON HAYES	81.20
	101-000-240.305	MICHAEL HINKLE	81.20
	101-000-240.305	MARC HOFFMAN	81.20
	101-000-240.305	SCOTT TIDERTINGTON	81.20
Carlisle Wortman Associates		Invoice Amount:	\$180.00
BD Bond Refund		Check Date:	02/14/2024
	101-371-283.003	BP23-0220 - PB23-0220	180.00
Carlisle Wortman Associates		Invoice Amount:	\$390.00
BD Bond Refund		Check Date:	02/14/2024
	101-371-283.019	BP24-0088 - PB24-0035	390.00
Carlisle Wortman Associates		Invoice Amount:	\$480.00
BD Bond Refund		Check Date:	02/14/2024
	101-371-283.019	BP23-0085 - PB23-1066	480.00
Carlisle Wortman Associates		Invoice Amount:	\$240.00
BD Bond Refund		Check Date:	02/14/2024
	101-371-283.019	BP23-0082 - PB23-1047	240.00
Carlisle Wortman Associates		Invoice Amount:	\$360.00
BD Bond Refund		Check Date:	02/14/2024
	101-371-283.019	BP24-0087 - PB24-0033	360.00
COMCAST		Invoice Amount:	\$299.85
FIRESTATION #3 - ...0147442 - FEBRUARY 2024		Check Date:	02/14/2024
	101-336-852.000	FS #3 - JAN 2024	299.85
CONSUMERS ENERGY		Invoice Amount:	\$2,304.94
MONTHLY CHGS - JANUARY 2024 (3) -- DPW-....		Check Date:	02/14/2024
	592-537-921.000	DPW-ACCT. # 1000-2645-6283	2,271.29
	592-537-921.000	DPW - ACCT. # 1000-2645-6408	17.65
	592-537-921.000	477455 FIVE MILE # /31000 6777 1970	16.00
CONSUMERS ENERGY		Invoice Amount:	\$1,249.72
MONTHLY CHARGES - FEBRUARY 2024 (DETAILS		Check Date:	02/14/2024
	101-673-921.000	FRIENDSHIP STATION - 1000 257103478	411.84
	588-596-921.000	SENIOR TRANS 1000 2571-3478	26.29

Charter Township of Plymouth

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INVOICE INFORMATION

101-751-921.000	TWP. PARK 1000 257103262	191.61
101-336-921.000	FIRE STATION #2 - 1000 2571-3403	619.98

DTE ENERGY

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

Invoice Amount: \$22.65

Check Date: 02/14/2024

101-751-920.000	...5316-9 MILLER PARK ELECTRIC 1/24	22.65
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DTE ENERGY

ACCT # 9100-4060-6121 (REGULAR) STREET LIG

Invoice Amount: \$7,749.34

Check Date: 02/14/2024

101-441-923.000	MUN. STREET LIGHTS 1/24 -(REG)	7,749.34
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DTE ENERGY

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

Invoice Amount: \$21.25

Check Date: 02/14/2024

101-751-920.000	...5316-9 MILLER PARK ELECTRIC 12/23	21.25
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FIDELITY SECURITY LIFE INSURANCE CO

EYEMED - ACTIVE EMPLOYEES -FEBRUARY 2024

Invoice Amount: \$1,164.53

Check Date: 02/14/2024

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	407.48
101-325-718.000	DISPATCH	112.98
101-336-718.000	FIRE	305.82
101-351-718.000	JAIL/LOCK UP	5.69
101-371-718.000	BUILDING	74.92
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

EYE MED COBRA COVERAGE - FEBRUARY 2024 (

Invoice Amount: \$17.07

Check Date: 02/14/2024

101-000-243.000	CLINTON - EYEMED COBRA CHARGES	5.69
101-000-243.000	JURY - COBRA (CURRENT AND RETRO)	11.38

FIDELITY SECURITY LIFE INSURANCE CO

EYE MED - RETIREES - FEBRUARY 2024 (SPREAD

Invoice Amount: \$653.25

Check Date: 02/14/2024

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	235.43
592-536-875.000	PUBLIC SERVICES RETIREE	5.69
592-537-875.000	DPW RETIREES	97.86

HARTFORD, THE

THE HARTFORD-INSURANCE-FEBRUARY 2024 (S

Invoice Amount: \$5,982.92

Check Date: 02/14/2024

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	1,847.68
101-325-718.000	DISPATCH/COMMUNICATIONS DEPT	678.59

Charter Township of Plymouth

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101-336-718.000	FIRE DEPT	1,691.00
101-351-718.000	JAIL/CORRECTIONS DEPT	48.68
101-371-718.000	BUILDING DEPT	217.95
588-596-718.000	TRANSPORTATION DEPT	40.34
592-536-718.000	PUBLIC SERVICES DEPT	141.22
592-537-718.000	PUBLIC WORKS DEPT	495.51
596-528-718.000	RUBBISH COLLECTION DISPOSAL DEPT	53.48
101-262-718.000	ELECTIONS	48.33

P.O.A.M. - PLYMOUTH TOWNSHIP

POAM & DISPATCH UNION DUES - FEB 2024 (2 S

Invoice Amount: \$2,249.20**Check Date:** 02/14/2024

101-000-240.301	POAM UNION DUES	1,670.00
101-000-240.325	DISPATCH UNION DUES	579.20

TEAMSTER LOCAL # 214

TEAMSTER LOCAL #214 DUES - FEBRUARY 2024

Invoice Amount: \$456.00**Check Date:** 02/14/2024

101-000-240.592	TEAMSTER #214 DUES - FEB 2024	456.00
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TECHNICAL, PROFESSIONAL AND OFFICE-

TPOAM UNION DUES - FEBRUARY 2024 (DETAILS

Invoice Amount: \$639.00**Check Date:** 02/14/2024

101-000-240.000	TPOAM UNION DUES FEBRUARY 2024	639.00
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WOW! BUSINESS

ACCT. # 012299521 - PD AND FD CABLE CHARGE

Invoice Amount: \$15.00**Check Date:** 02/14/2024

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

WOW! BUSINESS

ACCT. # 012296705 - WOW -- FEBRUARY 2024 (

Invoice Amount: \$24.22**Check Date:** 02/14/2024

101-673-852.000	SENIOR UTIL	22.77
588-596-852.000	SENIOR TRANS	1.45

Konrad Construction

BD Bond Refund

Invoice Amount: \$2,640.00**Check Date:** 02/14/2024

101-371-283.019	BPRE24-0087 - PB24-0033	2,640.00
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Timothy Dinh Nguyen

BD Bond Refund

Invoice Amount: \$2,490.00**Check Date:** 02/14/2024

101-371-283.019	BPRE23-0085 - PB23-1066	2,490.00
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JCBelle Group Inc

BD Bond Refund

Invoice Amount: \$2,610.00**Check Date:** 02/14/2024

101-371-283.019	BPRE24-0088 - PB24-0035	2,610.00
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CAPITAL REAL ESTATE TAX SERVICES

2023 Win Tax Refund 78 061 03 0110 000

Invoice Amount: \$354.95**Check Date:** 02/14/2024

703-000-202.000	Accounts Payable	354.95
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CORELOGIC CENTRALIZED SERVICES

2023 Sum Tax Refund 78 065 02 0040 000

Invoice Amount: \$1,383.50**Check Date:** 02/14/2024

703-000-202.000	Accounts Payable	1,383.50
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Total Amount to be Disbursed: \$123,895.68

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ADM Ventures 2023 HILLTOP GOLF COURSE MGMT FEE	Invoice Amount: \$82,723.94 Check Date: 02/20/2024
101-751-801.000 2023 HILLTOP GOLF COURSE MGMT FEE	82,723.94
AIRGAS USA, LLC INV# 5505355952 CYLINDER RENTAL /OXYGEN	Invoice Amount: \$645.65 Check Date: 02/20/2024
101-336-773.000 INV# 5504619406 MED LRG OXYGEN	454.19
101-336-773.000 MED XS OXYGEN	88.35
101-336-773.000 HAZMAT	103.11
ALLIE BROTHERS UNIFORMS INV. 94509 10/5/2023 UNIFORM EQUIPMENT/OF	Invoice Amount: \$17.00 Check Date: 02/20/2024
101-301-767.000 UNIFORM POLICE ID PANEL FOR VEST	17.00
ALLIE BROTHERS UNIFORMS INV# 95955 UNIFORM DRESS JACKET/ TEDERIN	Invoice Amount: \$334.80 Check Date: 02/20/2024
101-336-767.000 INV# 95955 UNIFORM DRESS JACKET	334.80
ALLIE BROTHERS UNIFORMS INV# 95956 UNIFORM BOOTS / GUINN	Invoice Amount: \$135.00 Check Date: 02/20/2024
101-336-767.000 INV# 95956 UNIFORM BOOTS	135.00
ALLIE BROTHERS UNIFORMS INV# 96235 UNIFORM BOOTS / AMATANGELO	Invoice Amount: \$160.00 Check Date: 02/20/2024
101-336-767.000 INV# 96235 UNIFORM BOOTS	160.00
ALLIE BROTHERS UNIFORMS INV# 96236 SHIRT,PANTS , BELT / AMATANGEL	Invoice Amount: \$382.93 Check Date: 02/20/2024
101-336-767.000 INV# 96236 UNIFORM SHIRTS	161.97
101-336-767.000 UNIFORM PANTS	185.97
101-336-767.000 UNIFORM BELT	34.99
ALLIANCE OF ROUGE COMMUNITIES MEMBERSHIP DUES 2024 #202184	Invoice Amount: \$13,754.00 Check Date: 02/20/2024
592-540-899.000 MEMBERSHIP DUES 2024	13,754.00
ALPHAGRAPHICS #336 GENERAL POLICE DEPT. BUSINESS CARDS (TWO	Invoice Amount: \$85.00 Check Date: 02/20/2024
101-301-752.000 NEW PATCH/BRIGHT WHITE 80#	85.00
ALPHAGRAPHICS #336 ESTIMATE # 31983 BUSINESS CARDS BRETT/DA	Invoice Amount: \$255.00 Check Date: 02/20/2024
101-371-752.000 BUILDING DEPARTMENT BUSINESS CARDS	255.00
AutoZone, Inc. INV# 4382918549 CHIEF CAR/ WINDSHIELD WIP	Invoice Amount: \$50.98 Check Date: 02/20/2024
101-336-863.000 INV# 4382918549 WINDSHIELD WIPERS	50.98
BELLE TIRE NEW TIRES FOR TRUCK #405 #42638132 1/12/2	Invoice Amount: \$1,115.96 Check Date: 02/20/2024
592-537-863.000 PARTS AND LABOR	1,115.96
BENNETT & DEMOPOULOS, PLLC LEGAL SERVICES - BILLING FOR 1/24 SERVICES	Invoice Amount: \$11,698.37 Check Date: 02/20/2024
101-261-807.000 ORDINANCE PROSECUTIONS	7,927.50
101-701-806.000 COMMUNITY DEVELOPMENT (MINUS ESCROW)	2,139.36
101-261-806.000 ADMINISTRATION	1,614.38

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION

INVOICE INFORMATION

101-371-806.000	BUILDING DEPT	13.13
101-261-807.000	MISCELLANEOUS	4.00

BLACKWELL FORD INC.

INV. 414922 1/17/2024 VEHICLE REPAIR/A19648

101-301-863.000	PATCHED TIRE	23.62
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Invoice Amount: \$23.62

Check Date: 02/20/2024

BLACKWELL FORD INC.

INV. 415081 2/6/2024 VEHICLE REPAIR/B98508

101-301-863.000	REPLACED STRUTS/REAR AXLE	1,023.97
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Invoice Amount: \$1,023.97

Check Date: 02/20/2024

BLACKWELL FORD INC.

INV. 413303 12/5/2023 VEHICLE REPAIR/B45678

101-301-863.000	REPLACE 4 TIRES/WHEEL ALIGNMENT	219.95
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Invoice Amount: \$219.95

Check Date: 02/20/2024

BLACKWELL FORD INC.

INV. 411992 11/1/2023 VEHICLE REPAIR/A19648

101-301-863.000	REPAIR TIRE	25.00
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Invoice Amount: \$25.00

Check Date: 02/20/2024

BLACKWELL FORD INC.

INV. 412425 11/10/2023 VEHICLE REPAIR/A1964

101-301-863.000	REPLACE TIRE	26.12
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Invoice Amount: \$26.12

Check Date: 02/20/2024

CDW GOVERNMENT INC

BARRACUDA EMAIL PROTECTION RENEWAL - Q

101-261-831.000	BARRACUDA EMAIL PROTECTION RENEWAL	4,260.00
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Invoice Amount: \$4,260.00

Check Date: 02/20/2024

CDW GOVERNMENT INC

PC52290 -- TRIPP LITE UPS BATTERY REPL. C

101-751-757.000	INV# PC52290 BATTERY FOR PARKS COMP	174.35
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Invoice Amount: \$174.35

Check Date: 02/20/2024

CODE SAVVY CONSULTANTS LLC

INV. #2405 SPRINKLER PLAN REVIEW DELTA ELE

101-371-801.000	INV#2405 SPRINKLER PLAN REVIEW	385.00
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Invoice Amount: \$385.00

Check Date: 02/20/2024

CovertTrack Group, Inc.

INV. INVCT005403 2/9/2024 STEALTH 5 TRACKI

101-301-934.000	ANNUAL SUBSCRIPTION 2/28/2024-2/28/2025	1,203.60
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Invoice Amount: \$1,203.60

Check Date: 02/20/2024

Complete Outdoor Services of MI

COSM # INV0110 - TREE REMOVAL DONE IN CO

805-444-974.023	TREE REMOVAL AND STUMP GRINDING	2,900.00
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Invoice Amount: \$2,900.00

Check Date: 02/20/2024

Credbox LLC

INV. 0011827 2/1/2024 CUSTOM SHADOWBOX F

101-000-255.305	16 X 20 SHADOWBOX	200.00
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Invoice Amount: \$200.00

Check Date: 02/20/2024

CUMMING'S PLUMBING

#75022 - REPAIRS TO FROM URINAL AND TOILE

101-751-930.000	# 75022 LABOR & MATERIALS	483.11
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Invoice Amount: \$483.11

Check Date: 02/20/2024

DLL FINANCE

27560587- ANNUAL GOLF CART LEASE - 2024

101-751-940.000	# 27560587- ANNUAL GOLF CART PPT - 2024	870.93
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Invoice Amount: \$870.93

Check Date: 02/20/2024

DELL MARKETING L.P.

QUOTE # 3000171607350.1 DELL ULTRASHARP

Invoice Amount: \$205.19

Check Date: 02/20/2024

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

	101-371-752.000	DELL ULTRASHARP 24 MONITO-U2424H	205.19
Detroit Legal News Publishing, LLC		Invoice Amount:	\$355.00
INVOICE # 1807441		Check Date:	02/20/2024
	101-262-901.000	REGISTRATION FOR ELECTION 2-27-24	355.00
Detroit Legal News Publishing, LLC		Invoice Amount:	\$185.00
INVOICE # 1807436		Check Date:	02/20/2024
	101-215-901.000	TOWNSHIP RESIDENTS	185.00
Detroit Legal News Publishing, LLC		Invoice Amount:	\$100.00
INVOICE # 1807440		Check Date:	02/20/2024
	101-262-901.000	ACCURACY TEST 1-26-24	100.00
Detroit Legal News Publishing, LLC		Invoice Amount:	\$180.00
INVOICE # 1807437		Check Date:	02/20/2024
	101-215-901.000	BOT HEARING 1-12-24	180.00
Detroit Legal News Publishing, LLC		Invoice Amount:	\$185.00
INVOICE # 1807438		Check Date:	02/20/2024
	101-737-901.000	REZONING PUBLIC HEARING 1-12-24	185.00
Detroit Legal News Publishing, LLC		Invoice Amount:	\$370.00
INVOICE # 1807439		Check Date:	02/20/2024
	101-737-901.000	ORDINANCE SUMMARY 1-25-24	370.00
Detroit Legal News Publishing, LLC		Invoice Amount:	\$445.00
INVOICE # 1807442		Check Date:	02/20/2024
	101-262-901.000	PRESIDENTIAL PRIMARY 2-27-24	445.00
JACK DOHENY COMPANIES INC		Invoice Amount:	\$40,532.00
INSIGHT VISION IRIS MAINLINE CRAWLER SYST		Check Date:	02/20/2024
	592-537-970.000	FREIGHT AND TRAINING	40,532.00
Dominion Voting		Invoice Amount:	\$450.00
DOMINION REFRESH TRAINING		Check Date:	02/20/2024
	101-262-958.000	DOMINION REFRESH TRAINING	450.00
DON'S SMALL ENGINE REPAIR, INC		Invoice Amount:	\$68.35
INV. # 68964 - NEW BAR & CHAIN FOR MAKITA		Check Date:	02/20/2024
	101-751-931.000	INV. # 68964 - CHAIN SAW ITEMS	68.35
EJ USA, INC.		Invoice Amount:	\$1,842.22
BREAKAWAY KIT AND EXTRA GASKETS 00628403		Check Date:	02/20/2024
	592-537-757.000	946345	1,097.82
	592-537-757.000	946574	644.40
	592-537-757.000	Supplies - Operational Tools & Supplies	100.00
EctoHR, Inc.		Invoice Amount:	\$7,488.00
INV. # 14476 - ECTOHR - JANUARY 2024 SERVIC		Check Date:	02/20/2024
	101-171-805.000	INV. # 14476- ECTOHR - JAN 2024 SERVICE	7,488.00
ELECTION SOURCE		Invoice Amount:	\$726.00
MAGNETIC CARD READERS X 2		Check Date:	02/20/2024
	101-262-757.000	MAGNETIC CARD READERS	726.00

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION****ELECTION SOURCE**

THERMAL PAPER ROLLS FOR ICP VOTING MACHI

Invoice Amount: \$273.71**Check Date:** 02/20/2024

101-262-757.000	THERMAL PAPER ROLLS FOR ICP VOTING MAC	108.00
101-262-757.000	ELECTRONIC POLLBOOK FOR EARLY VOTING	156.00
101-262-757.000	SHIPPING	9.71

ELECTION SOURCE

THERMAL PAPER ROLLS FOR ICE & ICP2 VOTING

Invoice Amount: \$88.73**Check Date:** 02/20/2024

101-262-757.000	THERMAL ROLLS FOR ICE & ICP2 MACHINES	72.00
101-262-757.000	SHIPPING	16.73

ELECTION SOURCE

ROLLING BALLOT BAGS

Invoice Amount: \$3,757.15**Check Date:** 02/20/2024

101-262-757.000	CANVAS BALLOT BAGS	3,600.00
101-262-757.000	SHIPPING	157.15

ELECTION SOURCE

NO CAMPAIGNING BEYOND THIS POINT SIGN

Invoice Amount: \$32.60**Check Date:** 02/20/2024

101-262-757.000	NO CAMPAIGNING BEYOND THIS POINT SIGN	21.00
101-262-757.000	shipping	11.60

ELECTION SOURCE

NO CAMPAIGNING BEYOND THIS POINT SIGNS

Invoice Amount: \$58.94**Check Date:** 02/20/2024

101-262-757.000	NO CAMPAIGNING BEYOND THIS POINT SIGNS	42.00
101-262-757.000	shipping	16.94

ElectroCycle, Inc

INV. 48087 2/5/2024 ON -SITE SHREDDING

Invoice Amount: \$80.00**Check Date:** 02/20/2024

101-301-801.000	ON-SITE SHREDDING - (2) 95 GALLON TOTERS	80.00
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ETNA SUPPLY

1/3/21 S105464403 REPAIR CLAMPS FOR WMB

Invoice Amount: \$5,083.00**Check Date:** 02/20/2024

592-537-757.000	30081	864.00
592-537-757.000	33182	1,016.00
592-537-757.000	50680	1,528.00
592-537-757.000	51741	450.00
592-537-757.000	53730	511.00
592-537-757.000	72108	714.00

ETNA SUPPLY

#S105490404.002 2/5/24 1/23/24

Invoice Amount: \$155.00**Check Date:** 02/20/2024

592-537-757.000	ROMAC SS1-4.00X12 REPAIR CLAMP OD	155.00
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ETNA SUPPLY

#S105378955 11/3/23 HYDRANT PARTS FOR RE

Invoice Amount: \$7,105.00**Check Date:** 02/20/2024

592-537-757.000	MU-CO 185224 5-1/4 UPPER STEM OPEN	2,016.00
592-537-757.000	MUELLER 174830 SEAT RING FOR	3,174.00
592-537-757.000	MUELLER H-83 UPPER VALVE PLATE 18001	1,915.00

FELLRATH, PATRICK

MILEAGE REIMBURSEMENT JANUARY 2024

Invoice Amount: \$120.60**Check Date:** 02/20/2024

592-537-861.000	MILEAGE REIMBURSEMENT JANUARY 2024	120.60
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FIRE SERVICE MANAGEMENT

INV# 96043 UNIFORM BOOTS/ TEDERINGTON

Invoice Amount: \$170.00**Check Date:** 02/20/2024

101-336-767.000	INV# 96043 BOOTS	170.00
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Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION****GDI Services Inc.****Invoice Amount: \$2,686.00**

INV#MIINV20217181 JAN, TOWNSHIP HALL CLE

Check Date: 02/20/2024

101-265-822.000

INV#MIINV20217181 JAN. TWP HALL

1,396.72

101-336-822.000

INV#MIINV20217181 JAN. FIRE

107.44

101-301-822.000

INV#MIINV20217181 JAN. POLICE

1,181.84

GDI Services Inc.**Invoice Amount: \$273.00**

INV#MIINV20217182 JAN. FRIENDSHIP STATION

Check Date: 02/20/2024

101-673-822.000

INV#MIINV20217182 JAN. SENIOR CLEANING

273.00

GDI Services Inc.**Invoice Amount: \$416.00**

INV#MIINV20217183 DPW CLEANING 2024

Check Date: 02/20/2024

592-537-822.000

INV#MIINV20217183 JAN. DPW CLEANING

416.00

GOVERNMENT FINANCE OFFICERS ASSN**Invoice Amount: \$210.00**

PROFESSIONAL DEVELOPMENT FOR FIN DIRECT

Check Date: 02/20/2024

101-191-958.000

BUDGET DOCUMENT BASICS

210.00

GOVERNMENT FINANCE OFFICERS ASSN**Invoice Amount: \$490.00**

PROFESSIONAL DEVELOPMENT FOR FIN DIRECT

Check Date: 02/20/2024

101-191-958.000

GOVERNMENT ACCTNG INTENSIVE SERIES

490.00

GOVERNMENT FINANCE OFFICERS ASSN**Invoice Amount: \$280.00**

PROFESSIONAL DEVELOPMENT FOR FIN DIRECT

Check Date: 02/20/2024

101-191-958.000

ACCTNG FOR PENSION AND OPEB

280.00

GOVERNMENT FINANCE OFFICERS ASSN**Invoice Amount: \$199.00**

OFFICE SUPPLY - GAAFR 2024 EDITION

Check Date: 02/20/2024

101-191-757.000

2024 GOVT ACCTG, AUDIT & FINANCIAL REPO

199.00

GFL Environmental USA, Inc.**Invoice Amount: \$434.95**

#0064529605 TWP FACILITIES - JAN 2024

Check Date: 02/20/2024

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

GFL Environmental USA, Inc.**Invoice Amount: \$182.00**

#0064537407 DPW RECYCLE CENTER

Check Date: 02/20/2024

596-528-816.000

CARDBOARD/PAPER - DUMPSTER PULL 01/29/24

182.00

GFL Environmental USA, Inc.**Invoice Amount: \$113,870.24**

#64524553 GFL RESIDENTIAL COLLECTION FEE

Check Date: 02/20/2024

596-528-815.000

CURBSIDE COLLECTION TRASH

63,538.88

596-528-815.000

CURBSIDE COLLECTION RECYCLING

36,588.40

596-528-815.000

CURBSIDE COLLECTION YARD WASTE

13,742.96

GFL Environmental USA, Inc.**Invoice Amount: \$459.83**

#1661574-1/24 GFL YARD WASTE DISPOSAL FEE

Check Date: 02/20/2024

596-528-815.000

18.32 TONS @ 25.10/TON - JAN 2024

459.83

Great Lakes Ace Hardware**Invoice Amount: \$7.58**

INV. 9883/87 9/6/2023 KEYS FOR OFFICERS SU

Check Date: 02/20/2024

101-301-752.000

2 KEYS

7.58

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION****Great Lakes Ace Hardware**

INV# 9884/87 SUPPLIES FOR THE STATION

Invoice Amount: \$11.18**Check Date: 02/20/2024**

101-336-757.000

INV# 9884/87 LINT TRAP

4.54

101-336-757.000

GLUE

6.64

GreatAmerica Financial Services

SHARP COPIER - STANDARD PAYMENT, SUPPLY F

Invoice Amount: \$477.48**Check Date: 02/20/2024**

101-262-940.000

STANDARD PAYMT INV35846624 DUE 3/1/24

100.00

101-215-940.000

STANDARD PAYMT INV35846624 DUE 3/1/24

377.48

HALT FIRE INC

INV# S0101811 LADDER 3 REPLACED BATTERIE

Invoice Amount: \$1,222.92**Check Date: 02/20/2024**

101-336-863.000-20

INV# S0101811 MOBILE REPAIR

495.00

101-336-863.000-20

BATTERIES

650.92

101-336-863.000-20

MISC SHOP

22.00

101-336-863.000-20

MILEAGE

55.00

HAROLD'S FRAME SHOP

#106289 12/13/23 DPW TRUCK LIGHTS AND PL

Invoice Amount: \$16,756.89**Check Date: 02/20/2024**

592-537-970.000

PARTS

12,586.89

592-537-970.000

SUBLET LABOR

50.00

592-537-970.000

LABOR

4,120.00

HORTON PLUMBING

INV# 227655 CABLED BATHROOM SINK AT STAT

Invoice Amount: \$165.00**Check Date: 02/20/2024**

101-336-930.000

INV# 227655 CABLED BATHROOM SINK

165.00

HORTON PLUMBING

INV. 226068 12/14/2023 REPAIR OF URINALS IN

Invoice Amount: \$480.00**Check Date: 02/20/2024**

101-301-930.000

AUGURED TO CLEAR THE TRAP INTO THE WAL

480.00

HUMANE SOCIETY OF HURON VALLEY

INV. 202401 1/31/2024 STRAY IMPOUND SERVIC

Invoice Amount: \$125.00**Check Date: 02/20/2024**

101-301-836.000

STRAY IMPOUND SERVICES

125.00

HYDRO CORP

CROSS CONNECTION RESIDENTIAL - JAN INV#0

Invoice Amount: \$7,734.00**Check Date: 02/20/2024**

592-537-826.000

CROSS CONNECTION RESIDENTIAL JAN 2024

7,734.00

HYDRO CORP

CROSS CONNECTION CONTROL JAN INV#007625

Invoice Amount: \$1,786.50**Check Date: 02/20/2024**

592-537-826.000

CROSS CONNECTION PROGRAM JAN 2024

1,786.50

IMEG Corp.

SCADA SYSTEM #21005276.00-16

Invoice Amount: \$975.00**Check Date: 02/20/2024**

592-537-831.000

SCADA SYSTEM #21005276.00-16

975.00

INSITUFORM TECHNOLOGIES USA, INC.

PAY ESTIMATE FINAL PLY, TWP. 2023 CIPP LINT

Invoice Amount: \$37,862.79**Check Date: 02/20/2024**

592-537-970.000

PAY ESTIMATE FINAL PL23-002 - PLY, TWP.

30,296.09

592-000-211.000

CURRENT RETAINAGE

7,566.70

INTERNATIONAL CONTROLS & EQUIPMENT

REPAIRS ON DPW GATE

Invoice Amount: \$785.00**Check Date: 02/20/2024**

592-537-930.000

REPAIRS

785.00

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION****J Lube Services 6**

INV. 14413 1/6/2024 FULL SERVICE OIL CHANGE

Invoice Amount: \$60.98

Check Date: 02/20/2024

101-301-863.000	2020 FORD EXPLORER - OIL CHANGE	54.99
101-301-863.000	EXTRA OIL	5.99

J Lube Services 6

INV. 14429 1/8/2024 FULL SERVICE OIL CHANGE

Invoice Amount: \$60.98

Check Date: 02/20/2024

101-301-863.000	2020 FORD EXPLORER - OIL CHANGE	54.99
101-301-863.000	EXTRA OIL	5.99

J Lube Services 6

INV. 14489 1/12/2024 FULL SERVICE OIL CHANG

Invoice Amount: \$102.95

Check Date: 02/20/2024

101-301-863.000	2020 DODGE CHARGER - OIL CHANGE	54.99
101-301-863.000	EXTRA OIL	5.99
101-301-863.000	AIR FILTER	19.99
101-301-863.000	WIPER BLADES	21.98

J Lube Services 6

INV. 14577 1/18/2024 FULL SERVICE OIL CHANG

Invoice Amount: \$80.97

Check Date: 02/20/2024

101-301-863.000	2021 FORD EXPEDITION - OIL CHANGE	54.99
101-301-863.000	EXTRA OIL	5.99
101-301-863.000	AIR FILTER	19.99

J Lube Services 6

INV. 14734 1/29/2024 FULL SERVICE OIL CHANG

Invoice Amount: \$60.98

Check Date: 02/20/2024

101-301-863.000	2022 FORD EXPLORER - OIL CHANGE	54.99
101-301-863.000	EXTRA OIL	5.99

KNIGHT TECHNOLOGY GROUP, INC.

TECH SUPPORT - SETUP HARDWARE AND RACK

Invoice Amount: \$475.00

Check Date: 02/20/2024

101-261-831.000	TECH SUPPORT NEW SERVERS SETUP AND RA	475.00
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KNIGHT TECHNOLOGY GROUP, INC.

FIREWALL MONITORING - MONTHLY 2024

Invoice Amount: \$150.00

Check Date: 02/20/2024

101-261-831.000	MONTHLY FIREWALL MONITORING 2024	150.00
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KNIGHT TECHNOLOGY GROUP, INC.

DATTO CLOUD BACKUP SUBSCRIPTION FOR 202

Invoice Amount: \$1,500.00

Check Date: 02/20/2024

101-261-831.000	CLOUD BACKUP MONTHLY SUBSCRIPTION-202	1,500.00
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KONICA MINOLTA BUSINESS SOLUTIONS

INV. 9009761535 1/25/2024 MAINT. AGREEMEN

Invoice Amount: \$121.66

Check Date: 02/20/2024

101-301-934.000	12/26/2023 - 1/25/2024 COVERAGE DATES	121.66
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KONICA MINOLTA BUSINESS SOLUTIONS

INV. # 9009772849 - PRINTER/COPIER - SUPER

Invoice Amount: \$74.34

Check Date: 02/20/2024

101-171-934.000	1/24 USE SUPERVISOR (2/3)	49.06
101-215-934.000	1/24 USE CLERK (1/3)	25.28

KONICA MINOLTA BUSINESS SOLUTIONS

INV # 291809094- PRINTER - ASSESSOR - - JAN

Invoice Amount: \$7.61

Check Date: 02/20/2024

101-257-934.000	INV # 291809094 PRINTER-ASSESSOR 1/24	7.61
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KSS Enterprises

FY2024 PARK SUPPLIES - INVOICE # 1544127-2

Invoice Amount: \$17.40

Check Date: 02/20/2024

101-751-775.000	FY2024 2/8/24 - #1544127-2	17.40
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Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

KSS Enterprises		Invoice Amount:	\$29.53
FY2024 PARK SUPPLIES - INVOICE # 1544127-1		Check Date:	02/20/2024
101-751-775.000	FY2024 2/1/24 - #1544127-1		29.53
LARSON, OSCAR W. CO.		Invoice Amount:	\$295.00
#959131 1/31/24 QUARTERLY B INSPECTION		Check Date:	02/20/2024
592-537-801.000	QUARTERLY B INSPECTION		280.00
592-537-801.000	HS&E		15.00
LB Office		Invoice Amount:	\$491.75
INV#068861-00 CHAIR FOR BUILDING ADMIN. 2		Check Date:	02/20/2024
101-371-757.000	INVOICE#068861-00 ADMIN CHAIR 2024		491.75
M H R BILLING SERVICES		Invoice Amount:	\$1,485.00
INV# 4593 MONTHLY BILLING /TRANSPORT		Check Date:	02/20/2024
101-336-825.000	INV# 4593 MONTHLY BILLING		1,485.00
M H R BILLING SERVICES		Invoice Amount:	\$1,450.00
INV# 4588 SANSIO NEMESIS TRANSITION MHR		Check Date:	02/20/2024
101-336-801.000	INV# 4588 NEMESIS TRANSITION		1,450.00
MAIN STREET AUTO WASH		Invoice Amount:	\$445.00
JANUARY CAR WASHES 2024		Check Date:	02/20/2024
101-301-863.000	POLICE VEHICLES		430.00
101-336-863.000	FIRE ADMIN. VEHICLES		10.00
101-371-863.000	BUILDING VEHICLES		5.00
MAPLES ENVIRONMENTAL PEST CONTROL		Invoice Amount:	\$185.00
QUARTELY PEST CONTROL PLYMOUTH TWP POL		Check Date:	02/20/2024
101-301-823.000	QUARTERLY PEST CONTROL 1/27/24		185.00
MAPLES ENVIRONMENTAL PEST CONTROL		Invoice Amount:	\$185.00
QUARTELY PEST CONTROL PLYMOUTH TWP OFF		Check Date:	02/20/2024
101-265-823.000	QUARTERLY PEST CONTROL 1/27/24		185.00
Marquis Food Service, Inc.		Invoice Amount:	\$112.00
INV. 10874 1/31/2024 PRISONER MEALS		Check Date:	02/20/2024
101-351-801.000	TURKEY SUBS W/SWISS CHEESE		92.00
101-351-801.000	DANISH		13.00
101-351-801.000	DELIVERY		7.00
MCKENNA ASSOCIATES INC		Invoice Amount:	\$3,747.00
# 90047-89- PROFESSIONAL SERVICES JANUARY		Check Date:	02/20/2024
101-701-804.000	SENIOR PRINCIPAL PLANNER @110/HOUR		1,072.50
101-701-804.000	ASSOCIATE PLANNER @ 68/HOUR		204.00
101-701-804.000	#2506 - 9821 BECK ROAD		200.00
101-701-804.000	#2509 - 14390 NORTHVILLE ROAD		1,000.00
101-701-804.000	#2511 - 40600 SCHOOLCRAFT ROAD PUD OPT		1,110.00
101-701-804.000	FINAL DRAFTS ON REC PLAN - SENIOR PLANN		78.00
101-701-804.000	FINAL PLANS ON REC PLAN - ASSOC PLANNER		82.50
MCKENNA ASSOCIATES INC		Invoice Amount:	\$5,215.00
INVOICE # 21702-89-- PROFESSIONAL SERVICE		Check Date:	02/20/2024
101-701-804.000	21702-89 - 5.60 HALF DAY		2,128.00
101-701-804.000	21702-89 - 4.20 FULL DAY		3,087.00

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION****MICHIGAN APCO**

INV. 2024-9 2/2/2024 MICHIGAN 9-1-1 STATE C

101-325-958.000

ONE DAY REGISTRATION

Invoice Amount: **\$275.00**Check Date: **02/20/2024**

275.00

M M L WORKER'S COMPENSATION FUND

#9994206 - WORKERS COMP POLICY PREMIU

Invoice Amount: **\$34,484.00**Check Date: **02/20/2024**

588-596-720.000	TRANSPORATION	138.82
592-537-720.000	WATER OPERATIONS - DPW	3,065.57
101-336-720.000	FIRE	18,133.14
101-301-720.000	POLICE	7,621.13
101-325-720.000	DISPATCH	2,950.11
101-351-720.000	JAIL/CORRECTIONS	245.84
592-536-720.000	DPS - CLERICAL	353.72
101-171-720.000	SUPERVISOR	124.84
101-228-720.000	INFO SERVICES	124.84
101-215-720.000	CLERK	249.68
101-191-720.000	FINANCE	187.26
101-262-720.000	ELECTIONS	62.42
101-253-720.000	TREASURER	187.26
101-265-720.000	TWP GROUNDS	61.42
596-528-720.000	RUBBISH	62.42
101-101-720.000	BOT TRUSTEES	14.44
101-371-720.000	BUILDING	322.25
101-751-720.000	PARKS & REC	578.84

M M L WORKER'S COMPENSATION FUND

MML - WORKERS COMP FUND - PAYROLL AUDIT

Invoice Amount: **\$21,445.00**Check Date: **02/20/2024**

101-336-720.000	FIREFIGHTERS	10,650.87
101-301-720.000	POLICE	5,326.78
101-325-720.000	DISPATCH	1,599.10
592-536-720.000	DPS - OFFICE WORKERS	192.75
101-171-720.000	SUPERVISOR'S DEPT	122.64
101-228-720.000	INFORMATION SERVICES	61.32
101-215-720.000	CLERK	245.28
101-262-720.000	ELECTIONS	61.32
101-253-720.000	TREASURER	122.64
101-265-720.000	TWP HALL/GROUNDS	61.32
596-528-720.000	RUBBISH COLLECTION	61.32
101-101-720.000	ELECTED OFFICIALS BOT	25.75
101-371-720.000	BUILDING	199.69
101-751-720.000	PARKS	422.94
101-351-720.000	JAIL/CORRECTIONS	104.42
101-191-720.000	ACCOUNTING	122.64
101-261-720.000	GENERAL GOVERNMENT	1.92
592-537-720.000	WATER OPERATIONS - DPW	1,969.80
588-596-720.000	TRANS FUND	92.50

MICHIGAN, STATE OF

STORMWATER ANNUAL PERMIT FEE 2024 #761-

592-540-899.000

STORMWATER ANNUAL PERMIT FEE 2024

Invoice Amount: **\$500.00**Check Date: **02/20/2024**

500.00

MICHIGAN LINEN SERVICE

INV. 505141 2/8/2024 PRISONER BLANKET CLEA

Invoice Amount: **\$49.00**Check Date: **02/20/2024**

101-351-822.000	BLANKET CLEANING	35.00
101-351-822.000	ENVIRONMENTAL FEE	10.00
101-351-822.000	TEMP FUEL SURCHARGE	4.00

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION****MICHIGAN LINEN SERVICE**

INV. 504740 2/1/2024 PRISONER BLANKET CLEA

Invoice Amount: \$28.00

Check Date: 02/20/2024

101-351-822.000	BLANKET CLEANING	14.00
101-351-822.000	ENVIRONMENTAL FEE	10.00
101-351-822.000	TEMP FUEL SURCHARGE	4.00

MICHIGAN LINEN SERVICE

#504800 2/2/24

Invoice Amount: \$74.05

Check Date: 02/20/2024

592-537-767.000	2/2/24 UNIFORM CLEANING SERVICES - FEE	74.05
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MICHIGAN LINEN SERVICE

#504392 1/26/24

Invoice Amount: \$81.20

Check Date: 02/20/2024

592-537-767.000	1/26/24 UNIFORM CLEANING SERVICES - FEE	81.20
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NAPA Auto Parts

#2698-800783 1/23/24 #406

Invoice Amount: \$33.55

Check Date: 02/20/2024

592-537-757.000	PARTS	33.55
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GIARMARCO, MULLINS & HORTON, PC.

INV. #55 - LABOR ATTY. (JOHN C. CLARK) 1/24

Invoice Amount: \$2,221.24

Check Date: 02/20/2024

101-261-808.000	INV. # 55 LABOR ATTY SERV. 1/24 (CLARK)	2,221.24
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O K FIRE EQUIPMENT CO

INV#11386 OK FIRE RECHARGE FOR POLICE DE

Invoice Amount: \$107.00

Check Date: 02/20/2024

101-301-757.000	RECHARGE POLICE FIRE EXTINGUISHER	107.00
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OFFICE DEPOT

ELECTION SUPPLIES

Invoice Amount: \$123.84

Check Date: 02/20/2024

101-262-752.000	WHITE BOARD DRY ERASE EASEL	123.84
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OFFICE DEPOT

#351589095001 OFFICE DEPOT ORDER - BOT PA

Invoice Amount: \$58.35

Check Date: 02/20/2024

596-528-752.000	#0911900 - FLOOR MAT FOR RUBBISH OFFICE	35.85
101-171-752.000	#594694 - BINDER TABS FOR BOARD PACKETS	22.50

OFFICE DEPOT

OFFICE SUPPLIES ORDER #'S 349687455-001, 34

Invoice Amount: \$29.38

Check Date: 02/20/2024

101-336-752.000	PAPER MATE® FLEXGRIP ULTRA™ BALLPOINT	29.38
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OFFICE DEPOT

OFFICE SUPPLIES ORDER #'S 349687455-001, 34

Invoice Amount: \$150.03

Check Date: 02/20/2024

101-336-752.000	VERY® HEAVY-DUTY VIEW 3 RING BINDER, 1"	16.10
101-336-752.000	SCOTCH® MAGIC™ INVISIBLE TAPE 810 WITH	21.99
101-336-752.000	SHARPIE® FINE POINT PERMANENT MARKERS	9.11
101-336-752.000	OFFICE DEPOT® BRAND PAPER CLIPS, JUMBO	4.14
101-336-752.000	OFFICE DEPOT® BRAND WRITING PADS, 8 1/2"	24.96
101-336-752.000	OFFICE DEPOT® BRAND RUBBER BANDS, #33,	3.29
101-336-752.000	OFFICE DEPOT® BRAND RUBBER BANDS, #6	3.29
101-336-752.000	AVERY® EASY PEEL® ADDRESS LABELS WITH	23.16
101-336-752.000	BROTHER® TZE-131 BLACK-ON-CLEAR TAPE,	10.57
101-336-752.000	BROTHER® TZE-231 BLACK-ON-WHITE TAPE,	11.56
101-336-752.000	OFFICE DEPOT® BRAND BINDER CLIPS, SMAL	13.56
101-336-752.000	BAND-AID BRAND FLEXIBLE FABRIC ADHESIVE	8.30

OFFICE DEPOT

OFFICE SUPPLIES

Invoice Amount: \$78.38

Check Date: 02/20/2024

101-253-752.000	SWINGLINE STAPLES	8.30
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Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION

INVOICE INFORMATION

101-253-752.000	SMALL BINDER CLIPS	10.17
101-253-752.000	MINI BINDER CLIPS	7.92
101-253-752.000	JUMBO PAPER CLIPS	7.01
101-253-752.000	SMALL PAPER CLIPS	2.76
101-253-752.000	CALCULATOR RIBBON	10.49
101-253-752.000	HANGING FILE FOLDER TABS	9.99
101-253-752.000	YELLOW WRITING PADS	15.24
101-253-752.000	BIG TAB DIVIDERS	6.50

OFFICE DEPOT

OFFICE SUPPLIES

Invoice Amount: \$74.76

Check Date: 02/20/2024

101-253-752.000	4 INCH BINDER	29.98
101-253-752.000	UNI BLL PENS	44.78

OFFICE DEPOT

ELECTION SUPPLIES

Invoice Amount: \$85.99

Check Date: 02/20/2024

101-262-752.000	FLIPSIDE NON MAGNETIC DRY ERASE WHITEB	85.99
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OFFICE DEPOT

LEFT HAND MOUSE KUTEY

Invoice Amount: \$69.99

Check Date: 02/20/2024

101-191-752.000	LOGITECH LEFT MOUSE WIRELESS	69.99
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OFFICE DEPOT

EARLY VOTING ELECTION SUPPLIES INV3420302

Invoice Amount: \$82.99

Check Date: 02/20/2024

101-262-757.000	MEASURING WHEEL INV # 342030205001	82.99
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OFFICE DEPOT

EARLY VOTING 10 X 16GB PRO USB DRIVE INV3

Invoice Amount: \$159.98

Check Date: 02/20/2024

101-262-757.000	16GBPRO USB DRIVE INV342030129001	159.98
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OFFICE DEPOT

ELECTION SUPPLIES INV339900709001

Invoice Amount: \$30.98

Check Date: 02/20/2024

101-262-757.000	POST IT NOTES	20.99
101-265-757.000	shipping	9.99

PITNEY BOWES

PITNEY BOWES LEASE AND LETTER OPENER

Invoice Amount: \$1,211.82

Check Date: 02/20/2024

101-215-940.000	LEASE 15IN TOUCH DISPLAY INV #001147739	828.80
101-253-940.000	LEASE LETTER OPENER	383.02

Planet Technologies, Inc.

OFFICE 365 - ADD LICENSES QUOTE Q-02587

Invoice Amount: \$454.08

Check Date: 02/20/2024

101-261-831.000	3NS-00003 EXCHG ONLN P2 GCC LIC PRORATE	211.20
101-261-831.000	AAA-11894 O365 GCC E3 LICENSE PRORATED	242.88

CITY OF PLYMOUTH

FY2023 OVERPAYMENT OF DISPATCH SERVICES

Invoice Amount: \$20,498.26

Check Date: 02/20/2024

101-261-586.325	FY2023 OVERPAYMENT OF DISPATCH SERVICE	20,498.26
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CHARTER TWSP OF PLYMOUTH

COMERICA BANK -TWP CREDIT CARDS - DECEMB

Invoice Amount: \$7,001.53

Check Date: 02/20/2024

101-336-757.000	BUKIS-AMAZON-IPAD CASE FOR LADDER 3	23.48
101-336-757.000	BUKIS-HD-REPLACE TARP (BURNT @ FIRE)	38.56
101-325-958.000	FELL - NENE REGISTRATION (TRAINING)	405.00
101-301-779.000	GORDON-ARMORER TOOL PROTECTION PLAN	12.00
101-301-779.000	GORDON-ARMORER TOOLS - PLIERS	27.97
101-301-779.000	GORDON - ARMORER TOOLS-DREMEL ROTARY	77.24
101-301-779.000	GORDON--ARMORER TOOLS-FLEX SHAFT A	26.95

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION

INVOICE INFORMATION

101-301-779.000	GORDON-ARMORER TOOLS-HUSKY SCREWDRI	41.96
101-301-779.000	GORDON-ARMORER TOOLS-MOBILE WORKBEN	1,178.00
101-301-779.000	GORDON-DUP-ARMORER TOOLS - DUP CHARG	9.97
101-301-779.000	GORDON-ARMORER TOOLS-STORAGE BOXES	39.59
101-301-779.000	GORDON-ARMORER TOOLS - DUP CHARGE	77.24
101-301-779.000	GORDON-ARMORER TOOLS-DUP CHARGE	34.98
101-301-779.000	GORDON-ARMORER TOOLS CREDIT	(44.95)
101-301-779.000	GORDON-ARMORER TOOLS-CREDIT	(77.24)
101-673-757.000	HAACK-SUPPLIES FOR SENIOR CENTER-SAMS	355.34
101-265-757.000	HAACK-SUPPLIES FOR TWP GROUNDS-SAMS	281.72
101-262-757.000	HAACK-SANITIZER FOR CLERK'S OFFICE-SAMS	53.84
101-371-767.000	HAACK-CABELA'S-COAT	123.04
101-265-767.000	HAACK-CABELA'S - COAT	237.96
101-751-757.000	HAACK-FLAGPOLES-MILLER PARK KEYS	27.54
101-265-863.000	HAACK-HD-ANTIFREEZE FOR BLDG TRUCK	14.29
101-751-757.000	HAACK-FLAGPOLES-WINCH HANDLE	257.54
101-265-757.000	HAACK-LIGHTING SUPPLY-BULBS FOR TWP GR	140.56
101-673-757.000	HAACK-BATTERIES + - FOR AUTO TOILETS @	11.76
101-265-757.000	HAACK-HD- CREDIT FOR TOOLS - HF	(64.97)
592-537-957.000	HAMANN-AMAZON MEMBERSHIP - MONTHLY F	14.99
101-253-757.000	HAMMYE - OFFICE MAX - CHAIR FOR FRONT C	190.80
101-101-957.000	HEISE-2024 MEMBERSHIP CHAMBER	147.00
101-000-123.000	HEISE-2024-MIRS SUBSCRIPTION	1,200.00
101-261-831.000	JANKS-ZOOMSUBSCRIPTION	155.99
101-228-757.000	JANKS - BIDEO CABLE EXTENSION	39.98
101-261-831.000	JANKS-VIMEO SUBSCRIPTION	199.00
101-301-779.000	KREBS-ARMORER TOOLS - MISC TOOLS	586.08
101-301-757.000	KUDRA - SCREEN PROTECTORS & CASES - UPG	364.05
101-371-757.000	MAC DONALD-HD-TOOLS	226.99
101-371-863.000	MAC DONALD - O'REILLY-AUTO-MAIN. TOOLS	80.96
101-262-757.000	VORVA-SCREEN PROTECTOR - ELECTION PHO	8.99
101-262-757.000	VORVA-SCREEN PROTECTORS ELECTION PHO	9.89
101-262-757.000	VORVA-AMAZON-TOOLBOX - EARLY VOTING B	281.50
101-262-757.000	VORVA-AMAZON-PHONE CASES	167.94

PLYMOUTH-CANTON COMMUNITY SCHOOLS

INV. 004640 2/8/2024 - JANUARY FUEL

Invoice Amount: \$5,370.39

Check Date: 02/20/2024

101-301-759.000	PATROL VEHICLES	5,342.40
101-325-759.000	PSA VEHICLE	27.99

PLYMOUTH-CANTON COMMUNITY SCHOOLS

INV#004640 BUILDING DEPARTMENT FUEL JANU

Invoice Amount: \$201.52

Check Date: 02/20/2024

101-371-759.000	INV#004640 JANUARY FUEL INVOICE	201.52
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PLYMOUTH-CANTON COMMUNITY SCHOOLS

INV# 004640 JANUARY FUEL

Invoice Amount: \$1,191.20

Check Date: 02/20/2024

101-336-759.000	INV# 004640 JANUARY FUEL	1,191.20
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PRINTING SYSTEMS INC

ELECTION SUPPLIES - E POLL BOOK, AV POLL B

Invoice Amount: \$664.51

Check Date: 02/20/2024

101-262-757.000	777 PRES PRIMARY APP TO VOTE	200.00
101-262-757.000	642 BOARD OF CANV/PROBATE JUDGE	34.20
101-262-757.000	641A LOCAL CLERK ENV 11X15 ACCORDIAN	68.40
101-262-757.000	644 ORIG BALLOTS FOR WHICH DUPLICATES	17.40
101-262-757.000	643A COUNTY CLERK ENV 11X15 ACCORDIAN	68.40
101-262-757.000	648 APPLICATION TO VOTE ENVELOPE	52.20
101-262-757.000	645 SPOILED/DEFECTIVE BALLOT ENV	94.25
101-262-757.000	783 AV POLL BOOK W/MULTIPLE PRECINCTS	52.75

Charter Township of Plymouth

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VENDOR INFORMATION**INVOICE INFORMATION**

101-262-757.000	490 ELECTRONIC POLL BOOK	39.00
101-262-757.000	SHIPPING	37.91

PRINTING SYSTEMS INC

Invoice Amount: \$66.47

ELECTION SUPPLIES - 448 BINDERS FOR APPLIC

Check Date: 02/20/2024

101-262-757.000	448 BINDERS FOR APPLICATIONS VOTE SHEET	52.50
101-262-757.000	SHIPPING	13.97

PRINTING SYSTEMS INC

Invoice Amount: \$2,222.58

ELECTION SUPPLIES - AV APPLICATION POSTCA

Check Date: 02/20/2024

101-262-900.000	587 SINGLE AV APPLICATION POSTCARDS	2,182.58
101-262-900.000	SHIPPING	40.00

PRIORITY ONE EMERGENCY

Invoice Amount: \$29.99

INV # 70101121 HAT & EMBROIDERY /SMITH

Check Date: 02/20/2024

101-336-767.000	INV# 70101121 HAT	12.99
101-336-767.000	EMBROIDERY	17.00

PRIORITY ONE EMERGENCY

Invoice Amount: \$233.97

INV # 70100950 CLASS A PANTS /SMITH

Check Date: 02/20/2024

101-336-767.000	INV# 70100950 CLASS A PANTS	197.97
101-336-767.000	HEMMING	36.00

PRIORITY ONE EMERGENCY

Invoice Amount: \$145.99

INV # 70100699 5.11 EVO 2.06 12R/SMITH

Check Date: 02/20/2024

101-336-767.000	INV# 70100699 5.11 EVO 12R	145.99
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R A F T

Invoice Amount: \$565.00

INV# 5760 R A F T HANSEN -FIRE OFFICER 1 CL

Check Date: 02/20/2024

101-336-958.000	TEXT BOOK	120.00
101-336-958.000	INV# 5760 FIRE OFFICER 1 CLASS	445.00

Risen Christ Lutheran Church

Invoice Amount: \$4,167.00

EARLY VOTING CENTER RENT - 01/01/2024 - 11/

Check Date: 02/20/2024

101-262-941.000	EARLY VOTING CENTER RENT - 01/24 - 11/24	4,167.00
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Risen Christ Lutheran Church

Invoice Amount: \$4,167.00

EARLY VOTING CENTER RENT - 01/01/2024 - 11/

Check Date: 02/20/2024

101-262-941.000	EARLY VOTING CENTER RENT - 01/24 - 11/24	4,167.00
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RITTER GIS, IIC

Invoice Amount: \$1,017.50

CITYWORKS SERVICES JANUARY 2024 #21707

Check Date: 02/20/2024

592-537-803.000	CITYWORKS SERVICES JAN 2024 #21707	1,017.50
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R&R FIRE TRUCK REPAIR, INC.

Invoice Amount: \$3,185.25

INV# 67371 AUTO EJECT REPAIRED/REAR BRAK

Check Date: 02/20/2024

101-336-863.000	INV# 67371 U-1 REPAIRS	3,185.25
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R&R FIRE TRUCK REPAIR, INC.

Invoice Amount: \$870.91

INV# 67373 U-1 ANNUAL DOT INSPECTION/OIL

Check Date: 02/20/2024

101-336-863.000	INV# 67373 U-1 INSPECTION/OIL & FILTER	870.91
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R&R FIRE TRUCK REPAIR, INC.

Invoice Amount: \$45.50

INV# 66861 R-3 INVERTER/ RESET THE GFI ON

Check Date: 02/20/2024

101-336-863.000	INV# 66861 R-3 RESET THE GFI	45.50
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Charter Township of Plymouth AP Invoice Listing - Board Report

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VENDOR INFORMATION

INVOICE INFORMATION

SensCy Inc. #1027-12 FEBRUARY 2024 MONTHLY FEE - IT S	Invoice Amount: \$1,350.00 Check Date: 02/20/2024
101-261-831.000 #1027-11 12 - FEB 2024 MONTHLY FEE	1,350.00
SHI International Corp. EARLY VOTING INTERNET SECURITY QUOTE 24	Invoice Amount: \$1,310.62 Check Date: 02/20/2024
101-262-757.000 MERAKI MX68 APPLIANCE	500.84
101-262-757.000 MX68 ADVANCED SECURITY LICENSE 3 YR	809.78
Signs, etc. INV#13622 TWP WELCOME SIGN FOR JOY/SHEL	Invoice Amount: \$2,200.00 Check Date: 02/20/2024
101-265-930.000 INV#13622 TWP WELCOME SIGN	2,200.00
SIRCHIE FINGER PRINT LAB INV. 0628380-IN 1/25/2024 PROPERTY ROOM SU	Invoice Amount: \$263.72 Check Date: 02/20/2024
101-351-757.000 SIRCH-KLEEN REMOVER PADS	36.30
101-301-757.000 INTEGRITY EVIDENCE BAGS 7 1/2 X 10	200.92
101-301-757.000 SHIPPING	26.50
SUPERIOR MEDICAL WASTE INV# 27202 MONTHLY MEDICAL WASTE DISPOS	Invoice Amount: \$180.00 Check Date: 02/20/2024
101-336-773.000 INV# 27202 MONTHLY MEDICAL WASTE DISP	180.00
SIMPLIFILE, LC INV#467483305651SFL RECORDING FOR CONSE	Invoice Amount: \$126.25 Check Date: 02/20/2024
101-261-642.003 SIMPLIFILE RECORDING MEIJERVS, PLY, TWP	126.25
UPPER LEVEL GRAPHICS INV. 25838 1/30/2024 WORK ON UNITS 23-1, 23	Invoice Amount: \$1,374.00 Check Date: 02/20/2024
262-310-970.000 GRAPHICS ON 2023 FORD EXPLORER 23-1	458.00
262-310-970.000 GRAPHICS ON 2023 FORD EXPLORER 23-2	458.00
262-310-970.000 GRAPHICS ON 2023 FORD EXPLORER 23-3	458.00
VC3, Inc. QUOTE #HP000153V1 2/1/2024 EVENTSENTRY	Invoice Amount: \$91.88 Check Date: 02/20/2024
101-301-831.000 MAINT FOR LOG MONITORING LICENSE, 1 YR.	49.00
101-301-831.000 UPGRADE SUBSCRIPTION LICENSE, 1 YR.	42.88
Victory Lane Quick Oil Change #00903-1585 1/26/24 MI-043478OIL CHANGE 20	Invoice Amount: \$86.38 Check Date: 02/20/2024
592-537-863.000 LABOR AND MATERIALS	86.38
Victory Lane Quick Oil Change #00903-1584 2017 FORD F250 OIL CHANGE VIN	Invoice Amount: \$129.57 Check Date: 02/20/2024
592-537-863.000 LABOR AND MATERIALS	129.57
WAYNE COUNTY INV. 316868 2/7/2024 NOVEMBER 2023 PRISONE	Invoice Amount: \$525.00 Check Date: 02/20/2024
101-351-839.000 NOVEMBER PRISONER HOUSING	525.00
WAYNE COUNTY APPRAISAL, LLC APPRAISAL SERVICES RENDERED - MARCH 2024	Invoice Amount: \$29,032.25 Check Date: 02/20/2024
101-257-801.000 Appraisal Services Rendered (Contract)	28,875.58
101-257-801.000 Co-Star Services	156.67
WAYNE COUNTY DEPT OF ENVIRONMENT COUNTY DRAIN MAINTINANCE #316349	Invoice Amount: \$1,470.69 Check Date: 02/20/2024

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

592-540-899.000	COUNTY DRAIN MAINTINANCE #316349	1,470.69
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Thomas Reuters -WEST PAYMENT CENTER**Invoice Amount: \$838.51**

INV. 849644304 2/1/2024 WEST INFORMATION

Check Date: 02/20/2024

101-301-831.000	JANUARY 1-31 CLEAR LAW ENF PLUS	124.75
101-301-831.000	JANUARY 1-31 - CLEAR LICENSE PLATE REG	713.76

Eastern Michigan University**Invoice Amount: \$3,500.00**

INV. S3836663 1/22/2024 EXECUTIVE LEADERSH

Check Date: 02/20/2024

101-325-958.000	DIRECTOR CYNTHIA FELL	3,500.00
-----------------	-----------------------	----------

Yeo & Yeo, PC**Invoice Amount: \$3,000.00**

FY 2023 PROGRESS BILLING FOR ANNUAL AUDIT

Check Date: 02/20/2024

101-261-801.000	FY 2023 PROGRESS BILLING THROUGH 1/31/2	3,000.00
-----------------	---	----------

CREATING HABITATS FOR POLLINATORS**Invoice Amount: \$1,400.00**

INV # 24-11 POLLINATOR HABITAT FUNDING 20

Check Date: 02/20/2024

101-751-821.000	PLANT POLLINATOR GARDEN - PLY TWP PARK	1,400.00
-----------------	--	----------

Total Amount to be Disbursed: \$557,886.33

Weekly 2/7/24
Page: 1/3

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION

INVOICE INFORMATION

AT & T

ACCT. 734-453-4461-659-5 (CENTREX LINES) (A

Invoice Amount: \$472.53

Check Date: 02/07/2024

101-336-850.000	Fire	160.66
101-673-850.000	Twp. Hall	37.80
101-751-850.000	Parks	37.80
592-537-850.000	DPW	236.27

BASIC Benefits LLC

IN 2629781- ANNUAL FEE AND SECTION 105 R

Invoice Amount: \$1,438.00

Check Date: 02/07/2024

101-261-875.000	GEN. RETIREE 2024	270.00
101-301-875.000	POLICE RETIREE 2024	270.00
101-336-875.000	FIRE RETIREE 2024	270.00
592-537-875.000	DPW - 2024	324.00
592-536-875.000	DPS 2024	54.00
101-261-875.000	ANNUAL RENEWAL FEE FOR SEC 105 HRA PLA	250.00

BENNETT & DEMOPOULOS, PLLC

BD Bond Refund

Invoice Amount: \$16.40

Check Date: 02/07/2024

101-371-283.015	BLE24-0021	16.40
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BENNETT & DEMOPOULOS, PLLC

BD Bond Refund

Invoice Amount: \$49.23

Check Date: 02/07/2024

101-371-283.015	BLE24-0021	49.23
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BUONO, DUANE

MECHANICAL INSPECTOR PAY JANUARY 2024

Invoice Amount: \$6,001.10

Check Date: 02/07/2024

101-371-801.000	MECHANICAL INSPECTOR PAY JANUARY 2024	6,001.10
-----------------	---------------------------------------	----------

COMCAST

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

Invoice Amount: \$257.48

Check Date: 02/07/2024

101-751-852.000	#8529-10-216-0164710 - PARK INTNET-2/24	257.48
-----------------	---	--------

COMCAST

8529 10-216-0149158 COMCAST HIGH SPEED

Invoice Amount: \$131.90

Check Date: 02/07/2024

101-261-852.000	# 8529 10-216-0149158 - 2/24	131.90
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CONSUMERS ENERGY

MONTHLY CHGS - JANUARY 2024

Invoice Amount: \$6,248.36

Check Date: 02/07/2024

101-171-921.000	SUPERVISOR	191.46
101-228-921.000	INFO SERVICES	161.55
101-257-921.000	ASSESSING	65.81
101-215-921.000	CLERK	273.55
101-253-921.000	TREASURER	98.72
101-301-921.000	POLICE	831.66
101-325-921.000	DISPATCH	311.12
101-336-921.000	FIRE DEPT	2,531.25
101-371-921.000	BUILDING	236.33
101-701-921.000	COMM DEVELOPMENT	17.95
101-751-921.000	PARK	800.06
596-528-921.000	UTILITIES-RUBBISH	8.97
592-536-921.000	DPW - WATER & SEWER	272.23
101-351-921.000	CORRECTIONS & JAIL	254.28
101-673-921.000	UTIL - SENIOR SERVICES	8.97
101-191-921.000	FINANCE	106.38
101-265-921.000	BUILDINGS AND GROUNDS	5.98
592-537-921.000	DPW - WATER & SEWER T & D	72.09

P. Bond 2/4/24

Page: 1/1

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

VENDOR INFORMATION

35TH DISTRICT COURT
BOND RECEIPT 01/29/2024

INVOICE INFORMATION

Invoice Amount: \$400.00
Check Date: 02/10/2024

710-000-265.000	BOND RECEIPT NUMBER 011773	100.00
710-000-265.000	BOND RECEIPT NUMBER 011775	300.00

Total Amount to be Disbursed: \$400.00

Weekly 2/7/24 Page 278

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

VENDOR INFORMATION

INVOICE INFORMATION

Flis, Joe		Invoice Amount:	\$1,755.00
ELECTRICAL INSPECTOR 2 PAY JANUARY 2024		Check Date:	02/07/2024
101-371-801.000	ELECTRICAL INSPECTOR 2 PAY JAN 2024		1,755.00
HEILEMAN, JAMES		Invoice Amount:	\$1,546.50
ELECTRICAL INSPECTOR PAY JANUARY 2024		Check Date:	02/07/2024
101-371-801.000	ELECTRICAL INSPECTOR PAY JANUARY 2024		1,546.50
KCI		Invoice Amount:	\$5,630.39
WCA PROPOSAL 229186 - 2024 ASSESSMENT CH		Check Date:	02/07/2024
101-257-851.000	WCA PROPOSAL 229186		5,630.39
MUNSON, STEVE		Invoice Amount:	\$635.75
PLUMBING INSPECTOR PAY JANUARY 2024		Check Date:	02/07/2024
101-371-801.000	PLUMBING INSPECTOR PAY JANUARY 2024		635.75
RESERVE ACCOUNT		Invoice Amount:	\$5,000.00
Postage for Postal Meter		Check Date:	02/07/2024
101-261-851.000	Postage for Reserve Account		5,000.00
VERIZON WIRELESS		Invoice Amount:	\$2,229.02
FEBRUARY 2024 WIRELESS MI DEAL ACCT # 986		Check Date:	02/07/2024
101-371-850.000	BUILDING INSPECTOR		123.34
101-265-850.000	BUILDING & GROUNDS		40.46
592-537-850.000	DPW		879.81
101-336-850.000	FIRE DEPT		256.52
101-228-850.000	IT SERVICES		46.07
101-751-850.000	PARKS		76.47
101-301-850.000	POLICE DEPT		319.41
101-325-850.000	DISPATCH		99.02
588-596-850.000	TRANSPORTATION		49.24
596-528-850.000	RUBBISH		40.46
101-253-850.000	TREASURY		40.46
101-262-850.000	ELECTIOND		257.76
Weidendorf, William C		Invoice Amount:	\$405.00
PLUMBING INSPECTOR 2 PAY JANUARY 2024		Check Date:	02/07/2024
101-371-801.000	PLUMBING INSPECTOR 2 PAY JANUARY 2024		405.00
WESTERN TWNSPS UTILITIES AUTHORITY		Invoice Amount:	\$183,793.58
WTUA - JANUARY 2024 (SEE ATTACHED DETAIL)		Check Date:	02/07/2024
592-538-828.000	Monthly Charges		178,577.16
592-538-827.000	YUCA IPP-IWC		4,403.83
592-537-757.000	Country Acres Pump Station		812.59
Kingdom Construction Inc		Invoice Amount:	\$1,500.00
BD Bond Refund		Check Date:	02/07/2024
101-371-283.001	BP22-0145 - PB22-0182		1,500.00
Wottreng, Gabrielle		Invoice Amount:	\$1,500.00
BD Bond Refund		Check Date:	02/07/2024
101-371-283.001	BP22-0172 - PB22-0572		1,500.00
Robertson Margate LLC		Invoice Amount:	\$1,500.00
BD Bond Refund		Check Date:	02/07/2024
101-371-283.001	BP23-0210 - PB23-0254		1,500.00

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION****Thompson-Phelan Group INC**

BD Bond Refund

Invoice Amount: \$1,500.00**Check Date: 02/07/2024**

101-371-283.001 BP23-0214 - PB23-0297 1,500.00

BC Construction Group, Inc

BD Bond Refund

Invoice Amount: \$700.00**Check Date: 02/07/2024**

101-371-283.005 BBD23-0089 - PSW23-0033 700.00

BLUE STAR INC

BD Bond Refund

Invoice Amount: \$1,500.00**Check Date: 02/07/2024**

101-371-283.007 BDB123-0006 - PB23-0207 1,500.00

Saylor Made LLC

BD Bond Refund

Invoice Amount: \$1,500.00**Check Date: 02/07/2024**

101-371-283.012 BDB223-0001 - PB23-0683 1,500.00

PCI Industries Inc

BD Bond Refund

Invoice Amount: \$3,000.00**Check Date: 02/07/2024**

101-371-283.003 BP22-0185 - PB22-0809 3,000.00

PCI Industries Inc

BD Bond Refund

Invoice Amount: \$10,000.00**Check Date: 02/07/2024**

101-371-283.010 BTCO23-0058 - PB22-0809 10,000.00

Total Amount to be Disbursed: \$238,310.24



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: March 12, 2024

ITEMS: Purchase of new Storage Area Network (SAN)

PRESENTER: Bob Janks, IT Director

BACKGROUND:

The Storage Area Network (SAN) plays a vital role in our IT infrastructure, acting as an expansive storage unit that supports the Township's operation of backup servers. These servers feature automatic error correction and run processes seamlessly without user awareness, essential for maintaining a high-availability technical framework.

Critical systems reliant on the SAN encompass the comprehensive suite of BS&A modules, SCADA systems, imaging, and printer servers, among others. Functions such as Accounting, Finance, Building, Assessment, Treasury, Water Billing, Purchasing, and Online Payments heavily rely on BS&A for daily operations. Any downtime, even briefly exceeding a few minutes, could significantly disrupt these activities, risking our ability to fulfill statutory obligations.

Similarly, a disruption to SCADA systems beyond 30 minutes would severely impair our monitoring capabilities of the water distribution network.

Complicating matters, the company that provided our current SAN has ceased operations, leaving us without access to replacement parts or expert support in the event of a failure. Although the SAN incorporates various high-availability features to minimize downtime, such as redundant power supplies, the potential for a prolonged outage remains a concern.

Currently operational, the SAN's reliability is unpredictable—it could fail imminently or continue functioning indefinitely. However, in the event of failure, procuring spare parts or finding experts could prove challenging, with replacements potentially taking months to secure.

Given these risks, we advocate for a proactive approach in risk management by investing in a new, top-tier SAN from a financially solid supplier, ensuring longevity and reliability. We propose allocating up to \$125,000 for this critical update.

We have negotiated quotes from Value-Added Resellers (VARs) for these specialized products, utilizing the Sourcewell group purchasing contract where available and seek the Board's approval for an expenditure of up to \$125,000 to secure the replacement system.

PROPOSED MOTION: I move to approve Resolution 2024-03-12-11, authorizing the IT Director Bob Janks to issue Purchase Orders in the amounts not to exceed \$125,000 to purchase and install a Pure Storage SAN solution, including miscellaneous parts and supplies, external labor, maintenance plans and electrical contracting work.

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

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

RESOLUTION AUTHORIZING THE PURCHASE OF THE SAN

RESOLUTION #2024-03-12-11

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the 'board'), held at Township Hall, 9955 N. Haggerty Road, Plymouth, MI on March 12, 2023, the following resolution was offered:

WHEREAS, the manufacturer of the Storage Area Network (SAN), a critical IT Infrastructure component, is no longer in business and does not offer parts and technical support should this device fail; and

WHEREAS, the SAN is essential to ongoing operation of mission critical applications, including BS&A and SCADA – impacting Assessing, Finance and Accounting, Treasury, Building, Water Billing and the Water Distribution Network, where a prolonged outage could severely hamper Township operations,


NOW, THEREFORE, BE IT RESOLVED that the Charter Township of Plymouth Board of Trustees does hereby approve **Resolution # 2024-03-12-11** authorizing the IT Director to issue a Purchase Order to SHI, SEHI and other suppliers using pricing the Sourcwell Purchasing Contract and issuing orders to other suppliers for a Pure Storage SAN project as described in the attachments.

Moved by: _____ Seconded by: _____

ROLL CALL:

____JB, ____CC, ____BD, ____KH, ____AM, ____JS, ____JV

PureStorage (SAN) Storage

	Pure Vendor - S H I
Initial cost (From Quotes) Pure Hardware with 3 year Evergreen Forever Support Includes Pure remote install cost (Sourcewell Purchasing Contract)	98,190
Host Bus Adapters for 3 hosts - One time * (SEHI - REMC Contract)	9,800
Electrician - install appropriate outlets *	1,500
Miscellaneous Accessories - cables and GBICs *	1,500
Knight Support - migrate to new SAN and hosts *	9,250
Initial Cost	120,240
Year 4 - Pure Support 3 Year renewal	42,502
Year 7 - Pure Support 3 Year renewal	42,502
Estimated 6 Yr cost-Incl oth* 1 time charges-HBA/Elec	162,742
<u>Estimated 10 Yr cost-Incl oth* 1 time charges-HBA/Elec</u>	<u>205,244</u>
	Includes non-disruptive Flash/Array upgrades in year 4 and year 7
	



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: March 12, 2024

ITEM: Review of Draft Design and Cost Considerations for Possible New Fire Station #2 in Lake Pointe

PRESENTERS: Supervisor Kurt Heise, Fire Chief Pat Conely
Partners in Architecture, PLC
Thomas D. Colis, Bond Counsel Miller-Canfield

BACKGROUND: Fire Station #2 in Lake Pointe will be 50 years old in 2026. On September 12, 2023, the Board hired 'Partners in Architecture, PLC' and its Principal, Michael A. Malone, AIA, to assist the Township in the advanced study and planning requirements for the possible replacement of Station #2. After several on-site and internal review meetings, Partners in Architecture is presenting its preliminary design and cost submission for your review and consideration. I have also invited our longtime Township Bond Counsel, Tom Colis, to discuss any financing questions you may have relating to the project's anticipated costs and bonding requirements.

PROPOSED MOTION: None; discussion only

Plymouth Twp. Fire Station No. 2
Schematic Design Package
March 6, 2024

PROJECT DEVELOPMENT SYNOPSIS

On August 24, 2023, representatives from PARTNERS in Architecture met with Supervisor Kurt Heise and Fire Chief Patrick Conely to discuss their desire to replace the existing Fire Station No. 2 building on Wilcox Rd. According to the Owner Group, the existing facility, which had been built in 1979, no longer met the needs of the Fire Department. During the meeting the architect was provided a basic project scope of needs that were to be incorporated into the new facility. These included:

- A desire that the new station have four (4) apparatus bays with bi-fold doors, if possible.
- Sleeping accommodations for five (5) fire fighters per shift.
- A separate turnout gear room, laundry/gear cleaning room and decontamination space with shower.
- Appropriate fire fighter support in the form of a fitness area, ample storage, and related amenities.
- Siting the new station in the same location as the existing in order to avoid a water main that traverses the property.
- Incorporating into the new station as many of the features as is practical of the PARTNERS designed Canton Twp. Fire Station No. 2.
- The building style should complement the surrounding neighborhood.

PARTNERS followed up on the meeting by submitting a proposal on September 1, 2023, to provide necessary architectural and engineering services to help Plymouth Twp. achieve its goal of constructing a new Fire Station. The firm agreed to define, design, document and oversee the construction of the new facility. Their services would be provided in two (2) distinct phases. The first was to cover programming and produce a conceptual design from which a project budget and schedule would be approved. The second was project implementation which would trace a path through Design Development, Construction Documents, Bidding, and Construction Administration.

The agreement to engage in the first phase of the project was signed on September 25, 2023, with work beginning immediately thereafter. On December 6, 2023, PARTNERS met with the Owner Group and presented four different building design and site plan options. A follow up meeting took place on December 15, 2023, by which time an additional two new concepts had been generated based on the conclusions reached in the earlier meeting. In January of 2024 a preferred concept plan had been identified and a conceptual cost estimate generated from it. The plan was further refined and resulted in four variations on a single theme. On February 23, 2024, the project team met again, reviewed the updated concepts, and made their choice.

In the ensuing weeks following the last formal meeting the plans were tweaked again, the estimate validated by an independent third party and a color pallet established for the building. The structure occupies 10,455 sq.ft. of area, is 35'-0" high at the highest ridge line and is estimated to cost \$8.4M. That equates to an average cost of \$650.00/sq.ft. Equipment ingress and egress from the site will

be off of Wilcox Rd. with the new building situated almost exactly on the same spot that the current fire station occupies. The building has a gable roof design with a standing seam metal covering and exterior wall construction composed of masonry, composite accent panels and aluminum windows and doors. As sited, there is room for future expansion to accommodate a community meeting room and more sleeping quarters. However, only three bays were provided rather than the four requested due to space and cost constraints.

Every attempt has been made to make the new fire station complementary to the adjoining community without losing its functionalism and identity. Much of this will be accomplished through the employment of earth tone material colors and the creative use of accent lighting and general illumination for the building and the site. In addition, an effort has been made to bring as much natural light into the apparatus bay as possible and provide opportunities for ventilation through the high roof areas. Other amenities like a snow melt system to facilitate easy exiting of equipment during the winter months have also been incorporated into the design.

The next phase of the of the work will flesh out the primary infrastructure elements of the building and site. Various consultants will be brought on board and a more concentrated effort that tightens up the design will be undertaken. It is during this period that emphasis will begin to shift towards building code analysis, specifications, site plan development and making submittals for various plan reviews, to name a few things. Constant refinement will be taking place with the focus on materials, structure, and mechanical/electrical systems selections. Every subsequent phase of the work from this point forward will face a review and require approval from the Owner Group before moving on to the next. The conclusion of this process will produce a complete set of Construction Documents ready for bidding once approved by the Township Board.

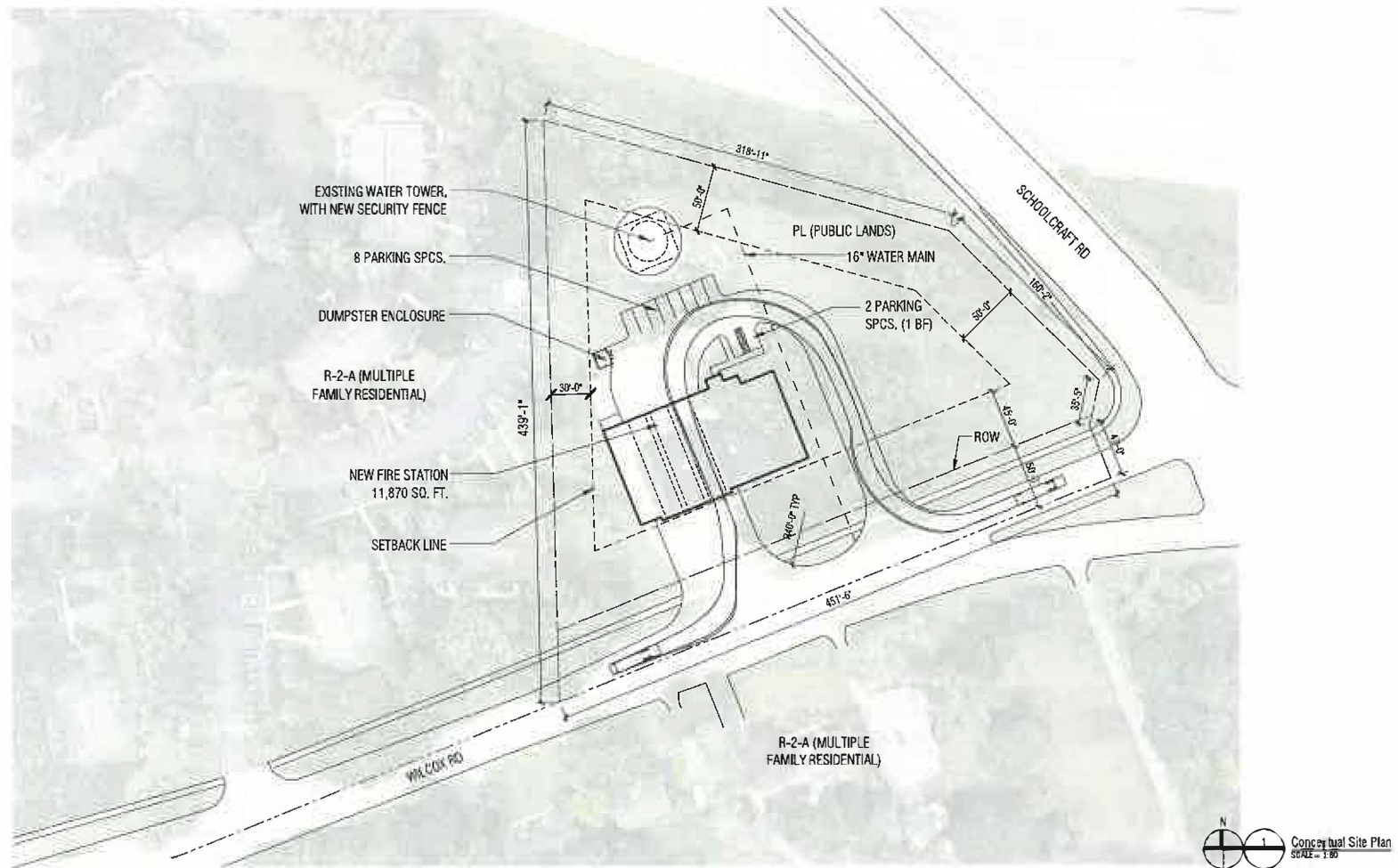
Plymouth Twp.**Fire Station No. 2**

Conceptual Estimate of Project Cost (3/6/2024)

Item	Quantity	Unit	Cost / Unit	Total Cost	
Site Work					635,646
Existing Building Demo	1	Allowance	\$40,000	\$40,000	
Site Clearing / Grubbing / Earthmoving / Grading	1.75	Acres	\$40,000	\$70,000	
Concrete Paving	18,751	SF	\$12	\$225,012	
Concrete Walks	453	SF	\$12	\$5,436	
Patio	79	SF	\$12	\$948	
Dumpster Enclosure	1	Allowance	\$15,000	\$15,000	
Fencing Surrounding Water Tower	N/A				
Storm Sewer	1	Allowance	\$36,000	\$36,000	
Water / Gas Utilities	1	Allowance	\$30,000	\$30,000	
Stormwater Retention	1	Allowance	\$150,000	\$150,000	
Erosion Control	1	Allowance	\$5,000	\$5,000	
Parking Lot Light Poles	3	EA	\$2,750	\$8,250	
Landscaping	1	Allowance	\$50,000	\$50,000	
Emergency Generator	N/A				
New Building					5,046,350
Construct New Building	10,455	SF	\$450	\$4,704,750	
Mezzanine	958	SF	\$200	\$191,600	
Snow Melt System	1	Allowance	\$50,000	\$50,000	
Storm Shelter Cost Upgrade	1	Allowance	\$100,000	\$100,000	
Contractor Fees / Estimating Contingency					1,238,675
General Conditions	6%			\$340,920	
Contractor's OH&P	10%			\$568,200	
Estimating Contingency	5%			\$329,556	
Subtotal - Construction Cost					\$6,920,671
Other Project Costs					1,465,721
Furnishings, Fixtures & Equipment	1	Allowance	\$150,000	\$100,000	
Low Voltage Cabling / Wi-Fi	1	Allowance	\$40,000	\$40,000	
Station Alerting System	1	Allowance	\$50,000	\$50,000	
Permits	1	Allowance	\$30,000	\$30,000	
A/E Fees	6.5%			\$449,844	
Other soft costs (prof. services contingency, reimb., testing, etc.)	1.5%			\$103,810	
Construction Contingency	10%			\$692,067	
Subtotal - Other Project Costs					\$1,465,721
TOTAL Project Cost					\$8,386,392
Conceptual Estimate does not include a Construction Escalation Cost of \$400,000.00 based on a 5% increase per year.					



PARTNERS in Architecture, PLC



Plymouth Township - Fire Station No. 2

March 6, 2024

SCALE 1:80

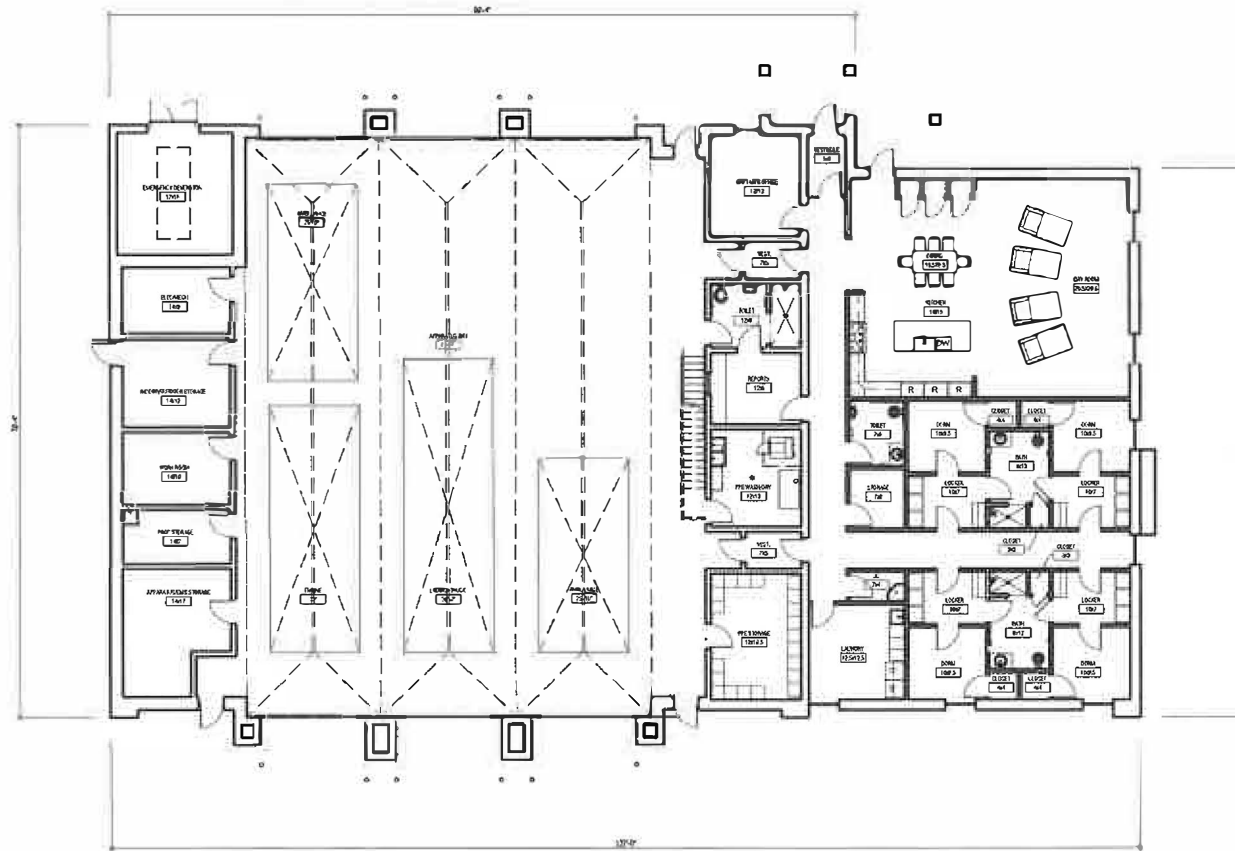
Conceptual Site Plan

Plymouth, MI

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PARTNERS in Architecture, PLC



N
PROJECT ACTUAL
1
Conceptual Floor Plan | 11,897 sq. ft. |
SCALE = 1/16" = 1'-0"

Plymouth Township - New Fire Station No. 2

March 6, 2024

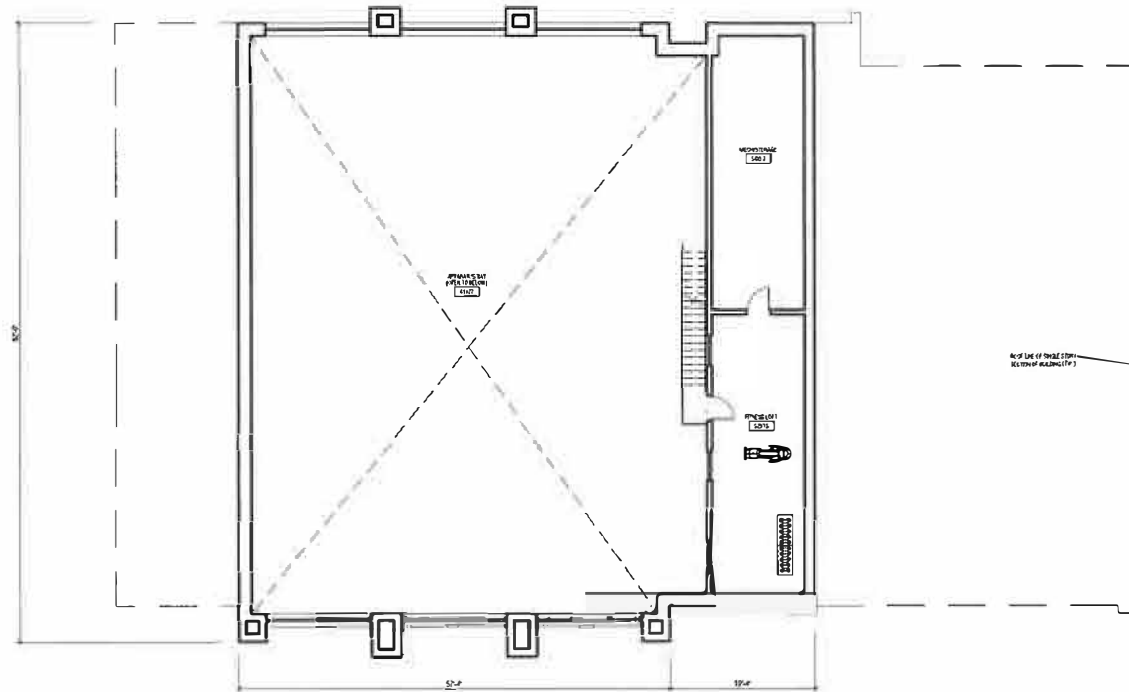
Conceptual Floor Floor Plan

Plymouth, MI

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PARTNERS in Architecture, PLC



N
PROJECT ACTUAL
1
Conceptual Mezzanine Floor Plan
SCALE = 1/4" = 1'-0"

Plymouth Township - New Fire Station No. 2

March 6, 2024

Conceptual Mezzanine Plan

Plymouth, MI

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Plymouth Township - New Fire Station No. 2

March 6, 2024

Option 1 - Conceptual Southeast Aerial

Plymouth, MI

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Plymouth Township - New Fire Station No. 2

March 6, 2024

Option 1 - Conceptual Northeast Aerial

Plymouth, MI

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Plymouth Township - New Fire Station No. 2

March 6, 2024

Option 1 - Conceptual Southeast Perspective

Plymouth, MI

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Plymouth Township - New Fire Station No. 2

March 6, 2024

Option 1 - Conceptual Northeast Perspective

Plymouth, MI

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PARTNERS in Architecture, PLC



1 South Elevation
SCALE = 1/16" = 1'-0"



1 North Elevation
SCALE = 1/16" = 1'-0"

Plymouth Township - New Fire Station No. 2

March 6, 2024

Option 1 - Conceptual Elevations

Plymouth, MI

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Plymouth Township - New Fire Station No. 2

March 6, 2024

Option 2 - Southeast Aerial View

Plymouth, MI

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Plymouth Township - New Fire Station No. 2

March 6, 2024

Option 2 - Northeast Aerial View

Plymouth, MI

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Plymouth Township - New Fire Station No. 2

March 6, 2024

Option 2 - Conceptual Southeast Perspective

Plymouth, MI

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Plymouth Township - New Fire Station No. 2

March 6, 2024

Option 2 - Conceptual Northeast Perspective

Plymouth, MI

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PARTNERS in Architecture, PLC



1 South Elevation
SCALE = 1/16" = 1'-0"



1 North Elevation
SCALE = 1/16" = 1'-0"

Plymouth Township - New Fire Station No. 2

March 6, 2024

Option 2 - Conceptual Elevations

Plymouth, MI

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CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: March 12, 2024

ITEM: Collective Bargaining Agreement with the Command Officers Association of Michigan (Police Sergeants)

PRESENTERS: Supervisor Kurt Heise, Chief James H. Knittel, Jr.

BACKGROUND: I am requesting that the Board approve the Collective Bargaining Agreement with the Command Officers Association of Michigan (Sergeants) for a term beginning January 1, 2024, and ending December 31, 2027. This Agreement has been ratified by the Union and the Tentative Agreement List is attached containing all changes to the contract. The entire 'red-lined' contract is included in your electronic packet, and a hard-copy of that document will be in the Clerk's Office for public review.

PROPOSED MOTION: I move that the Board of Trustees approve the Collective Bargaining Agreement with the Command Officers Association of Michigan (Sergeants) for a term beginning January 1, 2024, and ending December 31, 2027, and authorize the Supervisor and Clerk to sign same.

Moved By _____ Seconded By _____

ROLL CALL:

___ Vorva, ___ Curmi, ___ Monaghan, ___ Buckley, ___ Doroshewitz, ___ Stewart, ___ Heise

TENTATIVE AGREEMENT

Between Charter Township of Plymouth

and

Plymouth Township Command Officers Association/COAM

ARTICLE 3 UNION RIGHTS

The parties have agreed to strike Section 3.6 of this Article. The remaining Sections of Article 3 shall be renumbered accordingly.

ARTICLE 14 HOURS OF EMPLOYMENT/EIGHT-HOUR SHIFT

14.1: The work period for full-time sergeants shall be twenty-eight consecutive days. Eight-hour shifts will be utilized by the Township. (It is understood that the Township and the Union have agreed to utilize a twelve (12) hour shift work schedule on a trial basis. (See Article 39). The starting time for the Day Shift shall be between 6:00 a.m. and 7:00 a.m. and the starting times for the Night Shift shall be between 6:00 p.m. and 7:00 p.m. The number of sergeants assigned to the Booster shift, or any other shift established by the Department, shall not be greater than the number of sergeants assigned on the Day or Night Shifts.

Those Sergeants assigned to work the Night Shift shall receive an additional Fifty Cents (\$0.50) per hour for actual hours worked.

ARTICLE 17 HOLIDAYS

17.1: The following calendar days, or calendar day customarily celebrated in lieu thereof, shall be holidays for the purpose of this Collective Bargaining Agreement. This provision is effective from the date of the signing of this Agreement forward.

New Years Day
Martin Luther King, Jr. Day
Presidents' Day
Good Friday ~~(1/2 day)~~
Memorial Day
Independence Day
Labor Day
Veteran's Day
Thanksgiving Day
Day after Thanksgiving
Christmas Eve
Christmas Day
New Year's Eve

17.2: Holiday Pay. Sergeants will be paid at the rate of one eight (8) hour day's pay (8 hours at the employee's regular hourly rate) for each holiday (~~13 1/2~~ x 1 day's pay). Holiday pay will be paid to an employee regardless of whether s/he works the holiday or not. If an employee works a holiday, s/he will only receive regular pay in addition to this holiday allowance, which will be paid in one lump sum by the last week of November. For those employees who are hired or who are terminated during a calendar year, the number of holidays paid will be pro-rated based on the number of holidays falling within the period that the employee worked.

ARTICLE 18 VACATION

18.3: Method of Earning:

- A. Date of hire to less than five years of service = 1-1/2 days a month accrual (maximum ~~18 1/2~~ days).
- B. Five to less than ten years of service = 2-1/2 days a month accrual (maximum ~~24 1/2~~ days).
- C. Ten to less than fifteen years of service = 2.08 days a month accrual (maximum ~~25 1/4~~ days).
- D. Fifteen to less than twenty years of service = 2.17 days a month accrual (maximum ~~26 1/2~~ days).
- ~~E. Twenty years of service or more = 2.17 days a month accrual (maximum 26 days).~~

ARTICLE 27 PERSONAL EFFECTS

27.1: The Township will reimburse employees for damage to glasses, briefcases, or other reasonable personal effects, shown to be damaged in the course of duty, per department policy ~~at the sole determination of the Police Chief.~~

ARTICLE 41 DURATION OF AGREEMENT

41.1: The provisions of this Collective Bargaining Agreement shall be effective from the date of signing, unless specifically dated in this Collective Bargaining Agreement, and shall continue and remain in full force and effect to and including December 31, ~~2027~~ 2023 and thereafter for successive periods of one (1) year unless either party shall, at least ninety (90) days prior to the expiration of the agreement, serve written notice on the other party of a desire to terminate, modify, alter, amend, renegotiate, or change, or any combination thereof, shall have the effect of terminating the entire Collective Bargaining Agreement on the expiration date in the same manner as a notice of desire to terminate unless before that date all subjects of amendment proposed by either party have been disposed of by agreement or by withdrawal, by the party proposing amendment.

MISCELLANEOUS


- Members of the COAM who were members as of February 10, 2024, shall be entitled to retroactive pay either (1) back to January 1, 2024; or (2) if promoted into this bargaining unit after January 1, 2024, retroactive pay back to the date of their promotion.
- One-Time Essential Worker Bonus of \$3,000.00 (less standard withholdings) will be paid to those employees in the bargaining unit as of February 1, 2024. This bonus payment shall not count toward base wages, and shall have no impact on overtime rates, pension benefits, or leave time payouts.
- Beyond the base wage differential (above a top paid patrol officer's wage) of 10% for probationary employees and 16% for non-probationary employees, there are no other ties, connections, or "me too's" between the Command and Patrol Collective Bargaining Agreements, for the duration of this Agreement.
- Exhibit A – updated seniority list.
- Exhibit B – updated wage scale for full-time sergeants.
- All other terms of the parties' Collective Bargaining Agreement, not otherwise modified by this Tentative Agreement shall remain in full force and effect.
- The parties understand, acknowledge, and agree that the terms of the Tentative Agreement must still be converted into final contract language that both parties will have to review and approve.
- This Tentative Agreement is not enforceable until fully ratified by the Charter Township of Plymouth and the COAM members.

COMMAND OFFICERS ASSOCIATION
OF MICHIGAN


By: KURT HEISE
Its: SUPERVISOR


PTCOA - President

CHARTER TOWNSHIP OF
PLYMOUTH


By: KURT HEISE
Its: SUPERVISOR

COAM Seniority

EXHIBIT A

COAM Seniority List					
Last Name	First Name	COAM Seniority Ranking	COAM Years of Service	Employment Seniority	Years of Service
Hoffman	Marc	2/29/2016	8.0	9/27/1999	24.4
Fritz	Michael	8/24/2020	3.5	6/14/2004	19.7
Hayes	Jason	8/9/2021	2.5	6/27/2002	21.6
Tiderington	Scott	2/7/2022	2.0	7/25/2011	12.6
Hinkle	Michael	2/5/2024	0.0	11/11/2013	10.3

Updated 02/12/24

Dated: 2/12/2024

COAM**Wage Scale for Sargeants**

	Wages in 2023	Hourly
POAM YR 3 wage (starting point)	\$ 88,879	\$ 42.72

4% increase from 2023*	Wages in 2024	Hourly
COAM probationary rate (10% over POAM)	\$ 97,767	\$ 47.00
COAM non-probationary rate (16% over POAM)	\$ 103,100	\$ 49.57

4% increase from 2024	Wages in 2025	Hourly
COAM probationary rate (10% over POAM)	\$ 101,678	\$ 48.88
COAM non-probationary rate (16% over POAM)	\$ 107,224	\$ 51.55

4% increase from 2025	Wages in 2026	Hourly
COAM probationary rate (10% over POAM)	\$ 105,745	\$ 50.84
COAM non-probationary rate (16% over POAM)	\$ 111,513	\$ 53.61

4% increase from 2026	Wages in 2027	Hourly
COAM probationary rate (10% over POAM)	\$ 109,974	\$ 52.87
COAM non-probationary rate (16% over POAM)	\$ 115,973	\$ 55.76

AGREEMENT

Between

THE CHARTER TOWNSHIP OF PLYMOUTH

And

COMMAND OFFICERS ASSOCIATION OF MICHIGAN

| Effective January 1, ~~2024~~²⁰¹⁹ through December 31, ~~2027~~²⁰²³

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AGREEMENT

This Agreement, made and entered into this 12th day of March, 2024~~2019~~, by and between THE CHARTER TOWNSHIP OF PLYMOUTH (hereinafter referred to as “Employer” or the “Township”) and the COMMAND OFFICERS ASSOCIATION OF MICHIGAN (COAM) (hereinafter referred to as the “Union”) and shall remain in effect through December 31, ~~2027~~2023.

ARTICLE 1 PURPOSE AND INTENT

1.1: The purpose of this Agreement is to set forth in writing all of the understandings and agreements reached between the parties regarding wages, hours and working conditions which shall prevail for the duration of this Agreement, and to promote harmonious relations between the parties in order to best serve the interests of the community, improve the services rendered by the Union, and to provide an orderly and equitable means of resolving all future differences which may arise.

ARTICLE 2 RECOGNITION

2.1: Pursuant to, and in accordance with, all applicable provisions of Act 336 of the Public Acts of Michigan of 1947, as amended by Act 379 of the Public Acts of 1965, the Employer does hereby recognize the Union as the exclusive representative for the purpose of collective bargaining in respect to rates of pay, hours of employment, and other terms and conditions of employment for all full-time sergeants in the Plymouth Township Police Department, but excluding the Chief of Police, Deputy Chief of Police, police officers, Lieutenants, PSAs and all other Township employees.

ARTICLE 3 UNION RIGHTS

3.1: Employees and their representatives shall have the right to join the Union, to engage in lawful activities for the purposes of collective negotiations or bargaining, to express or communicate any views, grievances, complaints or opinions related to the conditions or compensation of public employment or their betterment, all free from any and all restraint, interference, coercion, discriminations or reprisals.

3.2: A three-person Grievance Committee will be identified by the Union. One member of this Committee shall be afforded reasonable time during regular working hours, without loss of pay, for the processing of grievances and enforcement of this Collective Bargaining Agreement, provided that this does not interfere with or disrupt the operations of the Police Department. The Union shall notify the Township of the names and titles of their representatives within one (1) week after their appointments. No representative will be permitted to act as such until the Township is advised that the person has become a representative.

3.3: An officer of the Union, or his designated representative, shall be allowed time off to attend, without pay, the Police Officers Association of Michigan annual convention, subject to manpower requirements of the Township as determined by, the Police Chief. Employees may use vacation days or personal days or ~~trade~~ days to attend these conventions.

3.4: Union representatives may represent The Union, in contract negotiations, not to exceed three (3). In addition, in contract negotiations and grievance proceedings, the Union has the right to be represented by counsel and State Union representatives.

3.5: One (1) Union representative shall be allowed to participate in contract negotiations, without loss of pay, if it is during his scheduled work time. If an employee is not on duty during a negotiation session, he will not be paid.

~~3.6: The Township shall make available to the Union one (1) copy of the agenda for each Township Board Meeting prior to the scheduled date of each meeting. The Township will make available, as soon as prepared, following each Township Board Meeting, one (1) copy of the official Minutes of each Township Board Meeting.~~

~~3.7:~~ No employee shall engage in political activities of any kind during his working hours.

~~3.78:~~ Disciplinary Matters.

A. The accused has the right to have Union representation present during any interviews with the accused.

B. No employee shall be subject to disciplinary action without just cause.

C. Levels of Discipline

1. Written record of an oral reprimand issued by a supervisor that remains in the employee's Department file for a period not to exceed one year.

2. Written reprimand issued by a Division Commander or the Chief of Police.

3. Suspension recommended by the Chief of Police and approved by the Township Supervisor.

Discharge from employment to be issued by the Township Supervisor.

D. A written reprimand will be held for at least one year, at which time the employee may request that it be removed.

ARTICLE 4
AGENCY SHOP

4.1: All members of the bargaining unit shall, as a condition of employment, become members of the Union within thirty (30) days of employment or entering or re-entering the bargaining unit or pay a service fee if they choose not to join the Union, pursuant to Article 5. The Township, upon receipt of a written notice from the Union that any employee has not paid the required service fee, shall terminate the employment of said employee within thirty (30) days from the date of said notice, unless said employee re-instituted the payments of his service fee prior to the thirty (30) day period. Terminations shall be handled in accordance with Article 5.

ARTICLE 5
DUES CHECKOFF

5.1: After the effective date of this Article and thereafter during the life of the Collective Bargaining Agreement, and to the extent the laws of the State of Michigan permit, the Township agrees to deduct from the pay of employees who are Union members, the regular, usual, periodic, and uniform dues of the Union levied in accordance with the Constitution and By-Laws of the Union and which are uniformly required, or, in the alternative, the service fee, provided, however, that the Union shall first present to the Township a certified check off list consisting of a statement of the amount of the dues and/or service fees certified by the Treasurer of the Union and written authorization on a suitable form signed by the employee allowing such deductions and payment to the Union at least thirty (30) days prior to the date on which the dues and/or service fees are to be deducted. The Union shall be fully responsible for the validity and correctness of the certified check off list and authorizations and the Union shall indemnify and save the Township harmless against any and all claims, demands, suits or other forms of liability, including attorney fees, that may arise out of or by reason of action taken or not taken to the Township in reliance upon such certified check off list of authorization or any actions taken pursuant to this Article. An employee may revoke his authorization for dues or service fee deduction upon sixty (60) days written notice to the Township.

5.2: Dues shall be deducted in equal amounts once a month and shall be remitted to the Treasurer of the Union within thirty (30) days thereafter with a list of the employees from whom dues have been deducted. In cases where a deduction is made that duplicated a payment that an employee already has made to the Union, or where a deduction is not in conformity with the provisions of the Union Constitution and By-Laws, refunds to the employee will be made by the Union.

5.3: An employee shall cease to be subject to check off deductions beginning with the month immediately following the month in which he is no longer a member of the bargaining unit.

5.4: The Township shall not be liable to the Union by reason of the requirements of this Collective Bargaining Agreement for the remittance or payment of any sum other than those constituting actual deductions made from wages earned by employees. Deductions shall be made only in accordance with the provisions of this Agreement. The Township shall have no

responsibility for the collection of initiation fees; fines, special assessments or any other deduction not in accordance with this provision.

- A. The Township shall have no responsibility to collect or deduct for any dues or any other fees 'or sums deemed to be owed to the Union, which occurred or accrued prior to the signing of this Collective Bargaining Agreement.

5.5: Employees, who tender the dues or service fee, shall be deemed to meet the conditions of this Article, if they are not more than sixty (60) days in arrears in payment.

5.6: The Union shall accept into membership each employee who becomes eligible to be a member of the collective bargaining unit and who tenders to the Union the periodic dues uniformly required as a condition of acquiring or retaining membership in the Union.

5.7: This Article is effective only to the extent the laws of the State of Michigan permit. In the event that this Article is challenged through the Michigan Employment Relations Commission or other authority, or the courts, and this Article shall be found to violate law, the Union shall be responsible for any loss or damage, including back pay, awarded by the court or other legal authority.

5.8: Whenever the Union requests a payroll deduction of an agency fee and an employee objects, justification for that fee, including specific accounting of the calculation of the fee, as well as a deduction, if any, to be made therefrom concerning political activity, etc., will be provided to the Township and the employee in question by the Union.

5.9: The Union will provide a lawful review and accounting procedure pursuant to this Article for an employee who is contesting dues.

ARTICLE 6 MANAGEMENT RIGHTS

6.1: The Township Board, on its own behalf and on behalf of its electors, hereby retains and reserves unto itself and its designated representatives, without limitation, all powers, rights, authority, duties and responsibilities conferred upon and vested in it by the laws and Constitution of the State of Michigan and of the United States. Further, all rights which ordinarily vest in and are exercised by employers, except such as are relinquished herein, are reserved to and remain vested in the Township Board and its designated representatives, including but without limiting the generality of the foregoing, the right:

- A. To manage its affairs efficiently and economically, including the determination of quantity and quality of services to be rendered to the public, the control of equipment to be used, and the discontinuance of any service or method of operation;
- B. To introduce new equipment, methods or processes, change or eliminate existing equipment and institute technological changes, decide on supplies and equipment to be purchased;

- C. To subcontract or purchase the construction of new facilities or the improvement of existing facilities; to subcontract or purchase work processes or services subject to the understanding that if the specific work regularly performed on the effective date of this Collective Bargaining Agreement by bargaining unit employees is to be subcontracted or contracted out and such subcontracting or contracting out of work would cause the layoff or reduction of their positions in the bargaining unit, the Township shall notify the Union, prior to letting the contract, and, if requested in writing by the Union within five (5) business days from the notice, the Township will meet within ten (10) business days from the receipt of the request to negotiate only the effects of any layoffs.
- D. To determine the number, location and type of facilities and installations;
- E. To determine the size of the workforce;
- F. To determine the number of ranks required and the number of persons to service in each rank;
- G. To hire new employees, to assign and lay off employees so long as a layoff is done subject to this Collective Bargaining Agreement;
- H. To permit municipal employees, not included in the bargaining unit, to perform bargaining unit work in emergency situations;
- I. To direct the workforce, to assign the type and location of work assignments and determine the number of employees assigned to operations;
- J. To establish, change, combine or discontinue job classifications;
- K. To determine lunch time, starting and quitting times, and the number of hours to be worked;
- L. To establish work schedules, work standards and the methods, processes and procedures by which such work is to be performed;
- M. To discipline, suspend and discharge employees, subject to this Collective Bargaining Agreement, and to discharge probationary employees without cause at the will of the administration.
- N. To adopt, revise and enforce reasonable Township and departmental rules and regulations and to carry out cost and general improvement programs. The Township shall be required only to notify the Union five (5) business days prior to amending and implementing Police Department rules, regulations, special orders and general orders;

- O. To transfer, promote and demote employees from one classification or shift to another, subject to this Agreement;
- P. To select employees for promotion or transfer to supervisory or other positions and to determine the qualifications and competency of employees to perform the available work, subject to this Agreement;
- Q. To establish training requirements for purposes of maintaining or improving professional skills of employees and for purposes of advancement.

It is agreed that these enumerations of management prerogatives shall not be deemed to exclude other prerogatives not enumerated and, except as specifically abridged, delegated, modified or granted by this Collective Bargaining Agreement, all of the rights, powers and authority the Township had prior to the signing of this Collective Bargaining Agreement are retained by the Township and remain exclusively and without limitation within the rights of the Township.

ARTICLE 7 AGREEMENTS AND ORGANIZATIONS

7.1: The Township shall not enter into any agreement with any other labor organization, which in any way conflicts with the provisions of this Collective Bargaining Agreement nor with any members of the Union, individually or collectively, in regard to any grievance. Although employees may belong to other organizations, it shall not be required, as a condition of employment with the Township, nor may any other organization represent any employee or the Union with respect to any of the agreements contained herein.

ARTICLE 8 WAGES AND OTHER BENEFITS

8.1: A sergeant's base wage shall be determined by a percentage rate that is above a top paid patrol officer's wages. This wage shall be determined by the employer using the wage progression schedule in Section 8.2, and shall include the following increases during the life of the Agreement:

<u>Effective Date</u>	<u>Wage Increase</u>
January 1, 2024 2019	42 %
January 1, 2025 2020	42.5 %
January 1, 2026 2021	42.5 %
January 1, 2027 2022	43 %
January 1, 2023	3 %

See, Wage Scale for Sergeants, Exhibit E.

The January 1, 2019 wage increase is retroactive to that date. A One-Time Essential Worker Bonus of \$3,000.00 (less standard withholdings) will be paid to those employees at the top of the scale as of February 1, 2024. This bonus payment shall not count toward base wages, and shall have no impact on overtime rates, pension benefits, or leave time payouts.

Members of the COAM who were members as of February 10, 2024, shall be entitled to retroactive pay either (1) back to January 1, 2024; or (2) if promoted into this bargaining unit after January 1, 2024, retroactive pay back to the date of their promotion.

8.2: January 1, ~~2024, 2025, 2026, and 2027~~~~2019, 2020, 2021, 2022, and 2023~~
probationary 10%
non-probationary 16%

Beyond the base wage differential (above a top paid patrol officer's wage) of 10% for probationary employees and 16% for non-probationary employees, there are no other ties, connections, or "me too's" between the Command and Patrol Collective Bargaining Agreements, for the duration of this Agreement.

8.3: Command officers assigned to an eight (8) hour shift in the Investigative Bureau assignment will receive an additional five (5%) percent compensation as long as the twelve (12) hour shift is in effect.

ARTICLE 9 LONGEVITY

9.1: The Employer agrees to grant the following longevity pay to all full-time sergeants hired prior to April 24, 2013.

- A. Upon completion of three (3) years of continuous service, employees will be paid One Hundred Fifty and No/100 (\$150.00) Dollars.
- B. An additional Fifty and No/100 (\$50.00) Dollars per year will be paid to eligible employees for each additional year of service (beyond three (3) years) to a maximum of One Thousand and No/100 (\$1,000.00) Dollars.

9.2: Any sergeant paying ten percent (10%) toward his/her pension benefit shall receive the following longevity benefit:

- A. Upon completion of three (3) years of continuous service, employees will be paid Three Hundred and No/100 (\$300.00) Dollars.
- B. An additional One Hundred and No/100 (\$100.00) Dollars per year will be paid to eligible employees for each additional year of service (beyond three (3) years) to a maximum of Two Thousand and No/100 (\$2,000.00) Dollars.

9.3: Longevity payments will be made the last pay period of November of each year. An employee must be on the payroll of the Employer on the day when the longevity payment is made in order to receive said payment.

ARTICLE 10
OVERTIME

10.1: Overtime. All sergeants shall be paid overtime at the rate of one and one-half (1-1/2) times their hourly wage rate for all hours worked in excess of eight (8) hours per day. However, should the Township utilize a twelve (12) hour day work shift, employees who work a twelve (12) hour shift shall receive one and one-half (1-1/2) times their hourly rate of pay for all hours worked in excess of twelve (12) hours per day, except as set forth in section 8.3.

10.2: The need to call in a supervisor for overtime shall be subject to the discretion of the Chief of Police or his designee.

10.3: Compensatory Time. A sergeant may accumulate up to eighty (80) hours of compensatory time. Any amount in excess of eighty (80) hour compensatory time maximum shall be paid to the employee at the hourly rate in effect at the time the work was performed. Compensatory time can be used by the sergeants subject to the operational needs and requirements of the Police Department.

10.4: Compensatory time that is approved five days in advance of the requested time cannot be canceled (not to include emergency situations). Compensatory time shall be approved or denied within 24 hours of receipt by the Chief or his designee. Compensatory time is approved or denied on a first come basis.

ARTICLE 11
OVERTIME SCHEDULING

11.1: Any sergeant called into work during scheduled or non-scheduled working hours shall be guaranteed a minimum of two (2) hours of work at their overtime rate.

11.2: A sergeant will receive compensation for unscheduled overtime commencing at the time he or she reports for duty. In the event that a sergeant is called to perform unscheduled overtime and ordered to report directly to the scene of an incident, then the sergeant will receive compensation from the time he or she receives the call ordering him or her to report.

11.3: Sergeants assigned to the 12-hour shift, working the standard (84) hour work schedule in the 14-day work cycle, will be compensated for (84) hours pay at straight time.

ARTICLE 12
PROMOTIONS TO RANK OF LIEUTENANT

12.1:

A. All promotions shall follow these steps:

1. Sixty (60) day notice of test.

2. Eligibility, two (2) years in grade as a sergeant and must have received a bachelor's degree by the announcement posting date.
 3. Competitive test. If less than two (2) eligible sergeants apply, sergeants not meeting the requirements of Paragraph A.2 may apply. In case there are still less than two sergeants who apply, patrol officers with a minimum of five (5) years seniority, who meets the educational requirements, will be eligible.
 4. Assessors will be subject to mutual agreement of the Union and the Township. Assessors may review personnel files of applicants. A Union representative shall have the right to observe the assessment center exercises.
 5. The Chief of Police shall recommend one of the top three candidates from the eligibility list to the Township Supervisor for the position. The Township Supervisor shall select one of the top three (3) candidates for promotion.
- B. Once an employee is selected to fill the position, the employee with the next highest final score will automatically be considered one of the top three candidates for the purposes of any promotions that occur while the eligibility list remains in effect. For example, if the list is composed of candidates A, B and C, and candidate B is selected for the position, the candidate with the next highest score after A, B and C will automatically be placed on the list of the top 3 candidates.
- 12.2: Successful candidates will be placed on the eligibility list for a period of two (2) years in order of assessment center ranking.
- 12.3: Outside candidates will only be hired as lieutenant if no qualified internal candidates exist.
- 12.4: The probationary period for a newly appointed lieutenant shall be one (1) year. Unsuccessful performance shall mean the officer will be returned to their previous status unless the officer commits misconduct which would lead to termination regardless of status or rank.
- 12.5: Lieutenants shall be outside this bargaining unit but shall maintain seniority earned while in the unit if the lieutenant is returned to the sergeants bargaining unit.
- 12.6: The positions of Deputy Chief or Assistant Chief and Chief shall be filled by the Township, as the Township sees fit.

ARTICLE 13
SPECIALTY ASSIGNMENTS

13.1: All selections to an assignment that has a duration of more than one year shall be based on the candidate's past performance, work history, qualifications, training, and oral interview results among the employees expressing an interest in filling the position.

13.2: The assignment to specialized duties that remove a sergeant from their patrol duties shall last not more than 3 years and not less than 1 year, subject to satisfactory performance.

13.3: The posting of any vacancies to an assignment shall contain the following:

- A. Ideal qualifications of a candidate.
- B. Length of the assignment.
- C. Shall be posted for fourteen (14) days.

13.4: If no one signs up the least senior sergeant (non-probationary) will be given the assignment.

13.5: For temporary specialty assignments of less than one (1) year, members of the bargaining unit shall be asked by seniority within specialty; then seniority within bargaining unit and then if there are still no persons who have indicated a willingness to take the position on a temporary basis, the position shall be filled by the least senior employee within the bargaining unit.

ARTICLE 14
HOURS OF EMPLOYMENT/ EIGHT HOUR SHIFT

14.1: The work period for full-time sergeants shall be twenty-eight consecutive days. Eight- hour shifts will be utilized by the Township. (It is understood that the Township and the Union have agreed to utilize a twelve (12) hour shift work schedule on a trial basis. (See Article 39). The starting time for the Day Shift shall be between 6:00 a.m. and 7:00 a.m. and the starting times for the Night Shift shall be between 6:00 p.m. and 7:00 p.m. The number of sergeants assigned to the Booster shift, or any other shift established by the Department, shall not be greater than the number of sergeants assigned on the Day or Night Shifts.

Those Sergeants assigned to work the Night Shift shall receive an additional Fifty Cents (\$0.50) per hour for actual hours worked.

14.2: The hourly wage for a full-time employee, for all purposes of this Collective Bargaining Agreement, shall be determined by dividing the annual salary figures by 2,080 hours.

14.3: Work Schedules, Assignments, Work Hours, and Leave Days. The Department work schedule shall be posted thirty (30) days in advance of the beginning of the scheduled work period.

14.4: Lunch Periods. All employees who work a shift of four (4) hours or more, but less than eight (8) hours, shall be permitted necessary time for lunch, not to exceed thirty (30) minutes. In addition, they shall have an additional 15-minute break for every four (4) hours worked.

Employees working a 12-hour Shift will be entitled to two (2) 20-minute breaks and one (1) 45-minute meal period during each 12-hour work shift. These breaks and meal periods may not be grouped together for extended break/meal period. Employees will attempt to take on (1) break during the first four (4) hours, one (1) break during the last four (4) hours, and a meal break during the middle four (4) hours of their 12-hour shift.

All lunch and breaks shall be subject to the Police Department's ability to call the employee back to duty.

Should an employee be required to work additional hours or report early, thereby extending their scheduled work shift to sixteen (16) hours, the employee is entitled to another lunch period during the additional hours worked.

Normally, breaks will not be taken within one (1) hour of starting or ending a work shift.

14.5: An employee shall not work more than sixteen (16) hours in a twenty-four (24) hour period which begins at the time the employee starts working.

- A. Court time is exempt.
- B. Training is not exempt.
- C. The 16-hour rule shall not apply to emergency situations.
- D. Staffing is not to be considered an emergency.

14.6: For 12-hour shifts, the Chief has the right to reassign employees from their regular shift or unit schedule for training purposes.

14.7: Employees who fail to show up for their scheduled work time shall be subject to discipline.

14.8: Time Conversion. For purposes of this Agreement, all references in the collective bargaining agreement to days off will be converted to hours. This includes vacation time, personal business days, bereavement leave and sick days. All vacation time and sick days will be accrued in hours.

ARTICLE 15 SHIFT ASSIGNMENT

15.1: Probationary sergeants cannot select patrol shifts and are assigned to shifts at the sole discretion of management. Any assignment with a duration of more than one year shall be made according to Section 13.1.

15.2: Full-time, non-probationary sergeants will be allowed to bid the shift and platoon of their choice by seniority each bid period. Bid periods shall be at least twice per year, but not more than three per year. As close as possible, each bid period length shall be equal.

15.3: Management shall only move employees from their chosen shift to assure that staffing and specialized training are balanced among the shifts to perform the needed duties and cover the needed services. Any movement of specially trained officers will be made by moving the least senior employee with that specialty on the shift.

15.4: Management will set the number of sergeants needed per shift and post the shift bid 60 days prior to the new schedule being implemented.

15.5: Assignments. The Township retains the right to approve or deny an employee's request for time off and to reassign employees.

15.6: Schedule Adjustments for Training 12-Hour Work Schedule:

Training on Leave days:

- A. If the training is scheduled for less than 8 hours, the employee will receive, at his/her choice, overtime pay or compensatory time.
- B. If the training is scheduled to last 8-12 hours, the employee will receive credit for one adjusted 12 hour leave day, to be granted within a two-week period of the training date.

Training on Work Days:

- A. If the training is scheduled for less than 8 hours, upon completion, the employee will be required to return to the department and work the duration of his/her normal shift.
- B. If the training is scheduled to last 8-12 hours, the training will fulfill the employees 12-hour work day.

Extended Schools:

If the employee is being sent to a school scheduled for 5 days or more, management may reassign the employee to a 40-hour work week as follows:

- A. An employee attending a school during his long work week will receive (1) adjusted leave day so that a total of (76) hours will be worked during the pay period. The employee will receive pay for (80) hours.

- B. An employee attending a school during his short work week will receive (1) adjusted leave day, plus an additional (8) hours adjusted leave so that a total of {80} hours will be worked during the pay period.

ARTICLE 16
TRADING OF DAYS

16.1: Trading of days may be allowed for full-time employees, subject to the approval of the Chief of Police. The Chief of Police has discretion to refuse days only if a trade affects needed skills and coverage.

- A. The Chief of Police will be notified at least twenty-four (24) hours prior to the trade.
- B. The employee making the trade will be responsible for the shift coverage in the event the trading employee fails to show for any reason. The employee making the trade will be charged with the absence and shall not be approved to trade days in the future.
- C. The Township shall pay no additional overtime as a result of the trade.
- D. Unless otherwise approved by the Police Chief, time may be traded in increments of no fewer than four (4) hours, with twenty-four (24) hours advance written approval by the Police Chief. The twenty-four (24) hour period may be waived in emergency situations by prior or subsequent written approval by the Police Chief.
- E. Employees are required to keep track of their own trade time and employees, not the Township, are responsible to repay time and to see that time is repaid. The party who agrees to work for another party is hereby responsible for the fulfillment of all duties and responsibilities as though the employee was regularly scheduled to work on that given day.
- F. If the employee agreeing to work for another fails to show for any reason, that employee will be charged with the absence and shall not be approved to trade days in the future.

ARTICLE 17
HOLIDAYS

17.1: The following calendar days, or calendar day customarily celebrated in lieu thereof, shall be holidays for the purpose of this Collective Bargaining Agreement. This provision is effective from the date of the signing of this Agreement forward.

New Year's Day
Martin Luther King, Jr. Day
Presidents Day
Good Friday (~~1/2 day~~)
Memorial Day

Independence Day
Labor Day
Veteran's Day (November 11)
Thanksgiving Day
Day after Thanksgiving

Christmas Eve
Christmas Day
New Year's Eve

17.2: Holiday Pay. Sergeants will be paid at the rate of one eight (8) hour day's pay (8 hours at the employee's regular hourly rate) for each holiday (~~13~~~~12.5~~ x 1 day's pay). Holiday pay will be paid to an employee regardless of whether s/he works the holiday or not. If an employee works a holiday, s/he will only receive regular pay in addition to this holiday allowance, which will be paid in one lump sum by the last week of November. For those employees who are hired or who are terminated during a calendar year, the number of holidays paid will be pro-rated based on the number of holidays falling within the period that the employee worked.

17.3: Sergeants who are scheduled and work on six holidays shall receive time and one-half the regular rate, based upon a 2,080-hour work year, for working those holidays. These days are New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving and Christmas Day.

17.4: When a sergeant is called-in or re-scheduled to work a holiday as defined in section 17.1, the sergeant will be compensated at twice (double time) his regular hourly rate.

ARTICLE 18 VACATION

18.1: Each full-time employee shall earn credit toward a vacation with pay in accordance with the following schedule.

18.2: Vacation length is determined by continuous service with Plymouth Township as a full-time employee and shall be prorated from the date of hire.

18.3: Method of Earning:

- A. Date of hire to less than five years of service = 1 ½ ~~days~~ a month accrual (maximum ~~18~~~~12~~ days).
- B. Five to less than ten years of service = ~~21~~~~17~~ 2 days a month accrual (maximum ~~24~~~~18~~ days).
- C. Ten to less than fifteen years of service = 2.08 days a month accrual (maximum ~~26~~~~24~~ days).
- D. Fifteen to less than twenty years of service = ~~2.17~~~~2.08~~ days a month accrual (maximum ~~26~~~~25~~ days).
- ~~E. Twenty years of service or more = 2.17 days a month accrual (maximum 26 days).~~

18.4: Credit will be earned for only those months in which an employee works at least eighteen (18) eight (8) hour days [twelve (12) days during the time a twelve (12) hour shift is in effect]. Time spent on a scheduled vacation, while on the active roll, will be considered as time worked for computing credits. Time spent on a disability absence due to a worker's compensation compensable injury or approved sick leave, approved personal days, bereavement and court time will be considered time worked, provided the employee works three (3) months during the calendar year in which credit is earned.

18.5: A full-time employee who is on a disability absence for a complete calendar year and who returns to work in the year following a year of disability absence, shall be entitled to the number of days of vacation time he earned in the year immediately prior to his disability, provided he has not used or received pay for such vacation.

18.6: Each sergeant shall select their vacation period independently of the others by seniority. No more than two (2) sergeants can be on vacation at the same time, except with the approval of management.

18.7: Vacation periods shall be bid by employees by seniority within each classification. This will be accomplished as follows: Bids for vacation periods shall be submitted prior to January 31st of each year; bidding will be for a minimum of five (5) consecutive days or more at a time, after each member has made his first selection, then the bidding will start at the top again and continue down the seniority list. This bidding will continue until all employees have bid their respective amounts of vacation time.

18.8: Short-Term Vacation Periods. Up to seven (7) vacation days can be taken in less than five (5) day increments. Selection of short-term vacations shall be made after all employees have had an opportunity to make their long-term; five (5) consecutive days or more vacation selections (see paragraph 19.7 above). Selection of short-term vacations shall be on a first-come, first-serve basis.

18.9: Vacation Carry Over. If employees are unable to utilize their vacation time during the year due to the actions of management, employees shall be allowed to carry over those days they were unable to utilize due to management's actions. In addition, employees may, at the discretion of the Chief of Police, carry up to ten (10) days of vacation for up to six (6) months beyond December 31st of each calendar year. Any time carried over for either of the above reasons must be used prior to separation from employment. If the employee does not use their vacation within the six (6) month carry-over time period or prior to separation from employment, whichever is earlier, their vacation time will be forfeited.

18.10: Upon termination of employment, employees shall be entitled to receive compensation equal to the number of unused vacation days at the employee's prevailing basic salary rate.

ARTICLE 19 PERSONAL BUSINESS DAYS

19.1: A full-time employee may utilize two (2) days during the calendar year for personal business reasons with forty-eight (48) hours notice, or less with approval of the Chief of Police. Personal days are not earned and not paid for if an employee leaves employment.

19.2: Personal business days may not be used the day prior to or the day after a paid holiday or in conjunction with a vacation unless approved by the Chief or his designee.

19.3: Personal business days may be used in increments of not less than one-half day (i.e., in increments of four (4) hours during eight (8) hour shifts; six (6) hours during twelve (12) hour shifts).

19.4: Personal business days are not charged against sick leave or annual leave, are not accumulated from one year to the next, and if not used, are lost.

ARTICLE 20 SENIORITY

20.1: There shall be two types of seniority earned by police sergeants:

- A. Departmental Seniority: Seniority as a Plymouth Township Police Department member which dates from the employee's date of hire as a full-time "sworn" officer of the police department. This type of seniority is applicable to accumulating benefits (vacation, etc.) as well as layoff in the patrol officer ranks.
- B. Seniority in Rank: There shall be seniority as to each rank in the department. This seniority shall be determined from the date of promotion into the current rank. In the event two or more officers are promoted on the same day the eligibility list ranking order will be the determining factor as to seniority in rank. This type of seniority is applicable to the determination of such issues as shift selection, vacation bid selection, equipment selection, and layoff from current rank.

20.2: Township Seniority: A sergeant with prior "non-sworn" Township employment shall not lose accumulating benefits to which he/she may be entitled.

20.3: All new sergeants shall be considered probationary in their new rank for a period of one (1) year.

20.4: An up-to-date seniority list shall be furnished to the Union every six (6) months and shall initially conform to the list attached hereto as Exhibit A.

20.5: An employee shall lose his seniority for the following reasons:

- A. If the employee resigns or retires;
- B. If the employee is discharged and not reinstated;
- C. If the employee is absent from work for three (3) working days without properly notifying the Employer, unless the reason for such absence is a permitted absence under the provisions of this Collective Bargaining Agreement;
- D. If the employee does not return to work at the end of an approved leave without a reasonable and valid excuse;
- E. If the employee does not return to work within seven (7) calendar days following recall from a layoff.

ARTICLE 21
SICK LEAVE

21.1: All full-time sergeants on the payroll the first day of the month shall earn one (1) day sick time leave per month. All unused sick hours shall remain in a sick time accumulation bank. If an employee is off due to illness or injury, he shall have any available sick days deducted from his sick time accumulation bank for all time missed due to illness or injury.

21.2: All days over forty-five (45) days on January 1st of each year shall be paid off on the second employee pay day of January in accordance with the following formula:

- A. One-half (1/2) of each excess sick day will be paid for at the daily rate, as of December 31st of the preceding year.
- B. The other one-half (1/2) of each excess sick day will be credited to the individual employee's Sick Leave Supplemental Bank (see paragraph 21.9 below).

21.3: All newly promoted members to the rank of sergeant who have in excess of forty-five (45) days will be bought down to forty-five (45) day rate. (at the rate of 100% of their daily rate salary per sick day).

21.4: Sick leave time is an authorized absence for an employee's injury or illness with the following exceptions:

- A. No employee shall be charged with a sick day if the absence of a work day is due to injury sustained on or in the line of duty or the performance of his job as specified in section 34(C) of this Agreement.
- B. No employee shall be charged with a sick day if absence of a work day is due to a death in the family as outlined in Article 22.
- C. Necessitated by exposure to contagious disease in which the health of others would be endangered by attendance on duty.

21.5: When more than two (2) consecutive sick leave days are taken, a doctor's slip is required prior to the starting time of the next duty day back to work.

21.6: Improper use of sick leave shall result in disciplinary action.

21.7: Those members of the unit who have the maximum amount of hours in their sick leave bank at year end and who have utilized three (3) or less sick days per year will be awarded bonus vacation days under the terms of the Agreement. The schedule of bonus vacation days is as follows:

<u>Sick Days Used During Year</u>	<u>Bonus Vacation Days Earned Next Year</u>
3 days	2 days
2 days or less	3 days

Effective January 1, 2017, the schedule of bonus vacation days is as follows:

<u>Sick Days Used During Year</u>	<u>Bonus Vacation Days Earned Next Year</u>
3 days	2 days
2 days or 1 day	3 days
No days used	4 days

Vacation bonus days that not are used in the year succeeding their accrual are lost and have no cash value. Use of this benefit time shall be treated as under the requirements of Article 19.

This benefit is computed as a day for a day benefit. This day for a day language may not be applied to any other benefit or assignment wider this collective bargaining agreement.

The employer will be responsible for keeping a separate bank to track bonus vacation time.

21.8: Upon termination of employment, sergeants shall be paid at the rate of 100% of their then-prevailing daily rate for all days in their sick time accumulation banks on the date of termination up to forty-five (45) days maximum.

21.9: Sick Leave Supplemental Bank. In addition to the sick leave accumulation covered in this Article, all sergeants on the payroll the first day of each month shall earn an additional eight (8) hours per month which shall remain in a supplemental sick leave bank.

A. The supplemental sick bank is to be used only if:

1. The sergeant has exhausted all of his or her regular sick time accumulation bank hours; and
2. The employee suffers an illness or injury that causes the employee to be absent from work for at least two (2) weeks; and
3. The sergeant suffers an illness or injury and has no other benefit (paid time) to cover the period of time between the onset of the illness or INJURY AND THE COMMENCEMENT OF DISABILITY insurance benefits [i.e., the current sixty (60) calendar day long-term disability benefit elimination period]. Once a person meets the LTD benefit elimination period, that person must utilize the LTD benefit and may not utilize any other supplemental sick time benefits; nor may a police officer supplement LTD coverage through the use of these benefits.

B. The supplemental sick bank is in the nature of a supplemental short- term disability benefit and is to be utilized only for illness or injury. Therefore, the supplemental sick bank has no cash value either at the end of the year, or at termination, or retirement.

- C. Maximum accumulation is four hundred fifty-six (456) hours of supplemental sick leave for supplemental hours earned on a monthly basis. (Hours put into the Supplemental Sick Leave Bank, as a result of the annual excess sick leave buy back program (paragraph 21.2(B), shall be maintained in a separate account and shall not have a maximum accumulation limitation.)
- D. This benefit is not transferable.

ARTICLE 22 BEREAVEMENT LEAVE

22.1: In the event of a death in the employee's immediate family, that is, his/her spouse, child, those with whom he/she is in the position of loco parentis, parents, step-parent, brother, sister, mother-in-law, father-in-law, brother-in-law, sister-in-law, grandparents or grandparents-in-law, the employee shall be excused, without loss of basic salary and fringe benefits, for a period of three (3) consecutive days commencing on a day and time chosen by the employee, provided that one (1) of the days of this period is the date of the service of said deceased. For purposes of this section, the term "child" shall include natural born children, as well as step-children and grandchildren residing in the employee's home.

22.2: Leave time may be up to five (5) days if the funeral service is more than five hundred (500) miles from the Township.

ARTICLE 23 JURY DUTY

23.1: All fees paid to the employee for a duty day will be turned over to the Township.

23.2: The Township will pay a full-time employee for days served on the jury on all of the regularly scheduled work days. An employee serving a full day of jury duty will not have to work their scheduled shift.

23.3: The employee will report back to complete the shift on which he was working after serving on the jury unless he must report back to the Court on the following day. In either circumstance, the employee will notify the officer in charge as to his disposition.

ARTICLE 24 UNIFORMS

24.1: The Employer will furnish uniforms and clean uniform items for sergeants. Uniform items will be furnished in accordance with Departmental Rules and Regulations.

24.2: The Employee must turn in all uniform items furnished upon termination or separation prior to issuance of final paycheck.

24.3: Employees working in the Detective Bureau will be reimbursed upon presentation of a receipt for up to \$500 per calendar year for work attire clothing costs.

ARTICLE 25
PHYSICAL EXAMINATION

25.1: Except as provided in Article 38 the Township shall have the right, at its expense, to schedule and conduct a physical examination no more than once a year for sergeants. The examination will include but not be limited to chest x-rays, electrocardiograms and any other lawful tests.

25.2: The physical examination will be to assure that the sergeant is able to perform the duties as described.

25.3: The Township shall have the right to conduct drug testing of members of the Police Department. Such testing shall be conducted in accordance with the program outlined in the Letter of Understanding appended to this Agreement.

25.4: The Township shall have the right to establish a mandatory physical fitness program/test. In the event the Township establishes such a program, the Township will pay an annual physical fitness allowance of \$250.00 to each bargaining unit employee who successfully passes the physical fitness test.

ARTICLE 26
MILEAGE

26.1: When an employee is required to use his/her personal automobile for police department business, other than driving to and from work, reimbursement will be made pursuant to the general reimbursement policy for Township employees.

ARTICLE 27
PERSONAL EFFECTS

27.1: The Township will reimburse employees for damage to glasses, briefcases or other reasonable personal effects, shown to be damaged in the course of duty, ~~per department policy at the sole determination of the Police Chief.~~

ARTICLE 28
COURT TIME

28.1: A minimum of three (3) hours will be paid for court time upon ratification of this Agreement. Officers must attend court when required and approved.

ARTICLE 29
PROFESSIONAL QUALIFICATIONS

29.1: The Township and the Union agree that it is in the public interest for the sergeants to maintain and improve their professional qualifications. To promote this objective, it is agreed that the Township may, in its sole discretion, select any training program, session or meeting which it finds suitable. When so directed by the Township, employees shall participate in all training programs, sessions or meetings selected by the Township.

ARTICLE 30
LAYOFF

30.1: Layoff: In the event it becomes necessary for the employer to reduce the number of employees in the workforce due to lack of funds, lack of work, or reasons other than the acts or delinquencies of an employee such layoffs shall be by seniority within the rank. (Probationary police officers shall be laid off first, followed by police officers, then sergeants from the junior to most senior in rank).

A. Sergeant laid off may “bump down” into the non-supervisory bargaining unit.

30.2: Recall: Laid off sergeants will be recalled in reverse order of layoff.

A. In the event a sergeant is laid off and bumped down into the non-supervisory unit he/she shall be re-elevated to the rank of sergeant once the position is open again. Said person(s) shall not be required to retest for promotion. There shall be no time limit on this stipulation.

ARTICLE 31
NO-STRIKE CLAUSE

31.1: During the life of this Collective Bargaining Agreement, the Union shall not cause its members to cause nor shall any member of the Union take part in any sit-down, stay-in or slow-down, curtailment of work, restriction of work or interference with the operations of the Township. The Union shall not cause nor shall any member of the Union take part in any strike or stoppage of any of the Township’s operations during the life of this Collective Bargaining Agreement.

31.2: The Union agrees it will take prompt, affirmative action to prevent or stop unauthorized strikes, work stoppages, slow-downs of work, or work interference of any kind by notifying the employees that it disavows these acts. The Union further agrees that the Township shall have the right to discipline (including discharge) any or all employees who violate this Article and such action shall not be subject to the Grievance Procedure or arbitration provision of this Collective Bargaining Agreement. In addition, the Township shall have the right to obtain injunctive relief in any court of competent jurisdiction and/or it shall have the right to terminate this Collective Bargaining Agreement by notice, in writing to the Union, in addition to any other remedies it may have.

31.3: The officers of the local shall take prompt, affirmative action to try to prevent any wildcat strike, work stoppage, slow-down of work, or work interference of any kind.

ARTICLE 32 MISCELLANEOUS

32.1: Copies of Contracts. The Township agrees to provide access to the Agreement to each bargaining unit member on the Township Intranet.

32.2: Benefit Hour Reports. Bargaining unit members will have access to benefit hours usage information on the Enterprise time system.

ARTICLE 33 TUITION REIMBURSEMENT

33.1: The Charter Township of Plymouth will reimburse for the cost of tuition, fees, and books for classes taken toward a bachelor or masters degree provided a "C" average is maintained in such course work. To receive reimbursement employees will provide a copy of the class or program description to their department head prior to registration for the purpose of notification. Payment is to be made by the employee and will be reimbursed by the employer at the end of the semester upon presentation of a payment receipt and evidence of having received at least a "C" average. Courses must be scheduled during other than normal working hours. Total reimbursement will be limited to \$3,000 per employee per calendar year. Upon completion of a degree under this benefit, the employee must remain as a Township employee for a minimum of three years or must return a pro-rated portion of the monies paid by the Township for the employee's education benefit.

ARTICLE 34 DISABILITY PROGRAM

34.1: The Township shall provide the Long-Term Disability Benefit program, existing as of December 15, 1989, and provided for in Policy No. C-0214 (as amended April 1, 1992, L-0053), or equivalent. The maximum monthly benefit cap shall be \$5,000.

34.2: On-the-job injuries shall be compensated pursuant to the laws of the State of Michigan. Township procedures regarding notice of injuries will be followed.

- A. Notification. Current Township policies will be followed in processing on-the-job injuries. Sergeants of the bargaining unit of the Charter Township of Plymouth Police Department, suffering an injury or illness arising out of and in the course of his/her employment with the Township, shall immediately notify the officer in charge of the injury or illness. This sergeant shall notify the Police Chief or the Township Supervisor of the employee's injury or illness as soon as reasonably possible.
- B. Eligibility. A sergeant shall receive pay and benefits, as set forth below, if it is determined that his injury is compensable based on the standard of compensability

under the Worker's Compensation Act. A determination of compensability shall be made as soon as possible and shall be according to the recommendation of the police officer's personal physician and the Township's designated physician. In the event that the aforementioned physicians disagree, a third opinion shall be obtained from a person mutually designated by the parties (mutually designated by the aforementioned physicians).* The cost of the third opinion shall be borne jointly by both parties.

- C. Pay and Benefits. The Township shall pay to a sergeant suffering compensable on-the-job illness or injury the following pay and benefits for a period no longer than one year following the illness or injury:
1. Full-time sergeant shall not incur personally any hospital, medical or surgical expense due to a recognized injury.
 2. All sergeants shall be compensated at the same rate as his base wage rate, for a period of up to one year from the date of the illness or injury. In the event that the sergeant becomes entitled to Worker's Compensation benefits, the Township shall be entitled to recoup the wage payments under this Section, except for that portion of the employee's basic wage not covered by Worker's Compensation.
 3. For full-time sergeants the Township shall pay for one year from the date of injury all insurance benefits under this Agreement, including but not limited to health, life, medical, optical and dental insurance, and the Township's share of retirement contributions, except for pro-rata type benefits, such as sick time accumulation and sick leave earnings. Vacation accumulation shall be calculated pursuant to Article 20. At the end of one year, the Township shall offer the employee the right to pay premiums for health insurance as mandated by federal law regarding extended health care coverage. No full-time sergeant shall suffer a reduction in sick days for work time missed due to on-the-job injury or illness so long as the employee qualifies for worker's compensation.
 4. It is hereby intended that no employee shall receive more than his/her regular basic wage rate by reason of the provisions of this section.
 - a. In the event an injured sergeant becomes entitled to no-fault work loss benefits and worker's compensation benefits, the benefits will be coordinated and the Township's obligation to supplement wage loss benefits under this section will be limited to bringing the employee to his/her regular basic wage rate.
 - b. The Township will be subrogated to all of the sergeant rights of recovery against any person or organization to the extent of any

wages or benefits which the Township becomes liable to pay under this section.

34.3: Restricted Duty for On-The-Job Injury:

- A. The Township may take all appropriate action to insure that no person, organization or entity shall discriminate against any police department applicant or employee on the basis of race, color, religion, national origin, age, sex, marital status, height, weight or handicap/disability.
- B. Sergeants who have been off-duty on injury-on-the-job leave and have recovered sufficiently to be able to return either to full duty or restricted duty within the Township, will be so certified at the time they reach this status physically.
- C. It will be the determination of the Township as to what type of restricted duty the employee is assigned.
- D. When a sergeant has been off duty for ninety (90) days or more for injury-on-the-job leave, that employee will be examined with a view toward physical and vocational rehabilitation, as well as to his present employment capability.
- E. Upon completion of the evaluation, whether by the Township physician, by consultants and/or by the physical and /or mental rehabilitation services as indicated by the Township physician, the Police Chief will inform the Clerk's officers, and the Township Supervisor, of the proposal for action concerning the employee's physical and rehabilitation status. (The sergeant has the right to obtain an evaluation from his personal physician. In the event there is a difference of opinion between the Township's physician and the employee's physician, a third opinion shall be obtained from a person mutually designated by the parties.) This should include his availability and capability of performing other duties not necessarily in the assigned department and in line with the job duties not necessarily in the assigned department and in line with the job specification, but his capability of performing any duty with the Township, then his case will be referred to the Human Resource Director for placement in a position with the Township within his capabilities.
- F. Wages and benefits paid to an employee placed pursuant to this provision will be the wages and benefits normally incident to the job in which the employee is placed.

34.4: If an employee dies as the result of an on-the-job injury or illness, the Employer will continue to maintain the then-current medical, dental, optical and prescription drug insurance coverage, as subsequently modified from time to time by this Agreement, for the employee's spouse and dependent children (as defined in the employer group insurance policy). This coverage will continue until the spouse of the employee obtains equal or better insurance coverage from the spouse's own employer, dies, or remarries. Further, dependent children coverage shall also terminate when each child ceases to be a dependent child as defined in the employer's then existing group insurance policy.

ARTICLE 35
INSURANCE

35.1: GENERAL.

The Employer reserves the right to select or change insurance carriers, to be a self-insurer, either wholly or partially, and to choose the administrator of its insurance programs, as long as similar benefits are provided.

The terms of any contract or policy issued by the insurance company shall be controlling as to all matters concerning benefits, eligibility, and termination of coverage and other required matters. The Employer, by payment of or contribution towards premium payments required to provide the coverage set forth in this Article, shall be relieved from all liability regarding the benefits provided by the insurance company. The failure of any insurance company to provide any of the benefits for which it has contracted, for any reason, shall not result in any liability to the Employer or the Union, nor shall such failure be considered a breach of any obligation by either of the two organizations.

35.2: HOSPITALIZATION, DENTAL AND VISION COVERAGE

- A. The Employer shall continue to maintain the current health, dental, and optical insurance for regular full-time employees at the Employer's expense, subject to the provisions of Paragraph B (below). Dental coverage (no orthodontic coverage) shall include a maximum \$1,000.00 per person per contract year. Coverage under this provision that is changed from the previous collective bargaining agreement shall be effective as soon as practicable after ratification of this Agreement. Insurance benefit plans presently available are BCN, BCBS-PPO Medical, Ameritas Dental, and Eye-Med Vision.
- B. Employee health insurance programs are subject to the following:
 - 1. The Employer shall pay the full cost of coverage for BCN 10 HMO as detailed in Exhibit C - Active and Exhibit D - Retiree, less any employee premium sharing required by 35.2(8)(4). Employees choosing the PPO shall pay the difference in cost between the HMO and the PPO, in addition to the premium sharing required by 35.2(8)(4). Payments shall be made by means of payroll deduction spread evenly over each payroll period.
 - 2. Prescription coverage for the HMO shall be an open formulary plan with a co-pay of \$10.00 for generic pharmaceuticals, \$20.00 for preferred brand name pharmaceuticals, and \$40.00 for non-preferred brand name pharmaceuticals. In those cases when a generic equivalent is available, but an insured or his or her physician insists on a brand name drug in lieu of the available generic equivalent, the employee shall be responsible for any additional cost of the brand name drug in excess of the generic equivalent

to the extent not paid by the plan, over and above the applicable \$20.00 or \$40.00 co-pay.

3. Office visit co-pay: HMO: \$30.00 {PPO: \$15.00}. (ER Co-pay HMO: \$100.00; PPO: \$50.00) (UC Co-pay: HMO: \$35.00; (PPO \$15.00).
4. Insurance Premium Sharing as follows:
Employees shall contribute 20% of the costs of Township-provided health insurance by way of payroll deduction spread evenly over each payroll period.
5. The plan shall include a \$3,000/\$6,000 annual individual/family in-network deductible, with such deductible to be paid in full by the Township.
6. The Township will no longer reimburse the emergency room charge associated with the Township's HMO health insurance program.
7. The Employer will provide open enrollment on an annual basis.
8. The Employer's flexible benefit plan established as part of Section 125 of the Internal Revenue Code shall be available for utilization by members of the bargaining unit. Administration and limitations of this Plan shall be determined by the Township and as otherwise required by federal law or regulation.
9. Unit members who wish to waive medical benefits must complete a Waiver of Medical Benefits form and submit it to Human Resources. Waiver of medical benefits shall remain in effect from coverage year to coverage year unless revoked by the employee, in writing, during a subsequent open enrollment period or as otherwise provided in this Agreement. As a condition of waiver of medical benefits, the employee must submit a letter to Human Resources certifying that the employee and the employee's dependents will be covered under a health insurance plan. Said certification must be provided to Human Resources each year in order to maintain waiver of benefits.
 - a) In the event a unit member's outside insurance coverage is terminated for any reason, he/she shall promptly notify the Township, which will endeavor to enroll the employee and the employee's eligible dependents in a Township-sponsored medical benefits plan at the earliest possible date allowed by the chosen insurance carrier. In the meantime, the unit member shall exercise the COBRA and/or conversion policy rights under his/her spouse's plan until the unit member enrolls in a Township-sponsored plan.
 - b) Union members who waive medical benefits will be entitled to a taxable cash benefit of \$150.00 per pay period.

- c) In the event of any conflict between the payment-in- lieu policy and the terms of any applicable health, dental or optical insurance plan or policy, the terms of the insurance plan or policy shall be controlling.

35.3: The Union agrees to officer participation in a Township sponsored cafeteria benefits plan, should one become available, on or after July 1, 1993.

35.4: The Township will continue to maintain the term life insurance program with a double indemnify provision, at 1.5 x annual base salary rounded to the nearest \$5,000.00 to a maximum of \$50,000.00 with a reduction of:

- A. 35% at age 65;
- B. 50% after age 70; and
- C. 65% after age 75.

35.5: The Township will provide long-term disability insurance with a sixty (60) day elimination period at 66-2/3% benefit level.

35.6: The Township will continue to provide liability insurance through Michigan Municipal Risk Management Authority or from a comparable provider at a comparable cost.

35.7: RETIREE HEALTH CARE

Subject to Sections A, B, C and D, below, the Township will provide retirees with twenty-five (25) years of full-time service in the Plymouth Township Police Department (see Exhibit B for full-time years of service), and their spouses, with health insurance comparable to that provided full-time employees, including dental, optical and prescription drug riders, provided that benefits are coordinated with Medicare, Medicaid, and other benefits provided by subsequent employers or spousal employers. Upon retirement and eligibility, Medicare shall be the primary insurer. The Township will also provide term life insurance for retirees in an amount not less than \$2,000.00. Effective upon ratification of this Agreement retirees will no longer be eligible for this \$2,000 term life insurance. At the time of retirement, eligible retirees and their spouses shall have the option to select health insurance coverage under the HMO or PPO provided by the Township. Employees choosing the PPO shall pay the difference in cost between the HMO and the PPO, in addition to any premium sharing required by 35.7(A). Retirees shall be eligible for dependent coverage upon retirement provided that the retiree shall be required to pay the full cost for such coverage, i.e. the difference between single coverage and employee plus one coverage or the difference between employee plus one coverage and family coverage, whichever is applicable.

A. Retiree Premium Sharing

Effective upon ratification of the 2009-2011 Agreement, employees who retire after January 1, 2009 and who choose health care coverage upon retirement will

contribute 1% of their annual base wages at the time of retirement towards health care premiums annually from retirement until the retiree reaches sixty (60) years of age. This contribution shall be frozen at the time of the employee's retirement and will be made directly to the Township by the first of the year. This contribution amount shall be prorated in the year the employee turns sixty (60). Effective January 1, 2012, employees who retire after January 1, 2012 shall contribute 20% of the costs of Township-provided health insurance. The retiree contribution shall be paid directly to the Township prior to the start of the benefit plan year of retirement and must continue to be made in every year until the retiree reaches eligibility for Medicare coverage. Upon attainment of Medicare eligibility, retirees will receive the benefit specified in Section B, below, without premium sharing.

B. Coverage upon eligibility for Medicare

1. Retired Employee Becomes Medicare Eligible.
When a retiree and his/her spouse become Medicare-eligible or when a retiree without a spouse becomes Medicare eligible, in lieu of retiree health insurance the Township will provide an annual reimbursable amount not to be rolled over from year to year of \$1,500.00 for single and \$3,000.00 for a couple into a health reimbursable account which may be used for all medical expenses allowed under law. This payment shall be pro-rated in the calendar year when the payment first begins with the \$1,500.00/\$3,000.00 payment being based on a full calendar year.
2. Spouse of Retired Employee Becomes Medicare Eligible.
When the spouse of a retiree becomes Medicare-eligible prior to the retired employee becoming Medicare-eligible, the \$1,500.00 annual payment into the health reimbursable account will be made on behalf of the spouse in lieu of health insurance for the spouse. The retired employee will continue to receive Township provided health insurance until such time as he/she becomes Medicare-eligible.
3. It shall be the responsibility of the retired employee and/or spouse to secure supplemental insurance.
4. On January 1, 2011, and each year thereafter, the amounts provided in this section shall be increased by the then most recent Social Security Consumer Price Index increase, if any increase is provided.

C. Retiree Opt-Out

1. Retirees who elect to waive medical benefits will be entitled to an annual taxable cash benefit in the amount of \$3,900. The taxable cash benefit provided to retirees is subject to change from year to year as the opt out amount provided to active employees changes with negotiations. Retirees wishing to waive medical benefits must complete a Waiver of Medical

Benefits form and submit it to Human Resources. Waiver of medical benefits shall remain in effect from coverage year to coverage year unless revoked by the retiree, in writing, during a subsequent open enrollment period or as otherwise provided in this Agreement.

2. In the event a retiree's outside insurance coverage is terminated for a reason that would permit re-entry into the Township's health insurance plan, the Township will endeavor to enroll the retiree and the retiree's spouse in a Township sponsored medical benefits plan at the earliest possible date allowed by the chosen insurance carrier.
3. In the event of any conflict between the payment-in-lieu policy and the terms of any applicable health, dental or optical insurance plan or policy, the terms of the insurance plan or policy shall be controlling.
4. Employees must notify the Township within thirty (30) days of a status change which would affect a retiree's eligibility or benefit under this section.

D. EMPLOYEES HIRED ON OR AFTER APRIL 24, 2013

Employees hired on or after April 24, 2013, in lieu of retiree health insurance, will be eligible to participate in a Health Reimbursable Account under the following terms: Township to contribute \$50 per pay. Effective October 1, 2016, the Township will contribute \$75 per pay. Employees shall vest 20% after each year of plan participation and will be 100% vested after 5 years of plan participation. The employees control how contributions and associated earnings are invested in the account, choosing from available mutual fund options.

- E. Effective June 7, 2013, any retirement benefits in this Article provided to the spouse of the employee, shall be limited solely to the employee's spouse at the time of retirement. A spouse who is divorced from a retiree, or who remarries after a retiree's death, shall only be eligible for those benefits which the spouse would be permitted to obtain, by providing the Township with the premium, under Federal laws regarding extended health care coverage.

ARTICLE 36
PENSION

36.1: All employees shall be members of MERS Defined Benefit Plan which shall include -a 2.8% multiplier, Vest 10, FAC3 (using only those years since 1999), FIN 25, 80% max, D-2. Amortization shall be made over a period of time determined at the Employer's discretion, but no less than twenty (20) years. Credit shall be given and contributions shall be made only for actual years of service as a Plymouth Township full-time command officer, police officer, dispatcher or PSA. New full-time employees will become participants under the Pension Plan on the date of hire. Unit members shall pay the initial 2.0% of salary contributions necessary to fund the Plan. The Employer shall then be responsible for future contributions to the Plan (subject to above) up

to 13.5% of payroll as defined by MERS (excludes bonuses, sick time payouts and benefit opt outs). Should the actuarially determined cost of this Plan exceed 15.5%, unit members will be responsible for additional contributions up to a total contribution of 7.0%. Employee contributions shall not exceed 7.0% of MERS payroll, the Employer remaining responsible for funding any actuarially determined costs that exceed 20.5% of payroll. All employee contributions shall be made by payroll deduction.

36.2: Employees who become members of the bargaining unit on or after January 1, 2017 and who are participants in the Township's defined benefit plan shall continue with the pension plan and pension benefits they had with the POAM prior to their promotion, including the employee contribution the employee was paying with the POAM, which is currently 10% of MERS wages. Any such employees shall remain in the police officers MERS defined benefit group or, if required by MERS, be part of a new MERS defined benefit group. However, employees who become members of the bargaining unit on or after January 1, 2017, and who are participating in the Township defined contribution plan, shall remain in the defined contribution plan, including any required employee contribution.

36.3: Despite discussions during negotiations for the January 1, 2015 through December 31, 2018 agreement regarding pension issues including the employee contribution to the defined benefit plan and the closing of the defined benefit plan for employees hired by the Township on or after July 26, 2016, the parties did not agree to pension changes with respect to current members of the bargaining unit. The fact that pension changes were not agreed to by the parties shall have no precedential effect on other bargaining units, it being understood by the parties to this Agreement that the decision to extend the Agreement, without the modifications to the pension which were put in place for POAM members and members of other bargaining units, was based upon unique factors, including the length of time that has passed since the expiration of the Agreement, the relative short length of time until negotiations will begin on a successor agreement and the need for the Township to review and fully analyze the current state of funding for the MERS Defined Benefit Plans. The COAM understands that it is the Township's intent to bring pension issues previously agreed to or otherwise incorporated in the CBAs of other bargaining units to the bargaining table when the parties meet to negotiate the next CBA.

ARTICLE 37 GRIEVANCE AND ARBITRATION

37.1: A grievance is defined as an alleged violation of a specific Article and Section of this Collective Bargaining Agreement. If any such grievance arises during the term of this Agreement, it shall be submitted to the following Grievance Procedure.

37.2: A grievance shall be processed on the attached form.

37.3: Prior to filing a formal grievance, the employee or his chosen representative shall attempt to settle the grievance at the department level. In any event, a formal written grievance stating the specific Article and Section of this Collective Bargaining Agreement alleged to be violated, together with the facts giving rise to the grievance, the relief requested, and signed by the employee, must be filed within fifteen (15) business days of the occurrence out of which the

grievance arises. or fifteen (15) days of when the party should have had reasonable notice of the occurrence, or it will be forever time barred. If attempts to settle the grievance informally have failed at the department level, formal proceeding shall consist of the following:

37.4: Step 1. Submitting the grievance on the Grievance Form to the Chief who shall have five (5) business days to render a decision.

37.5: Step 2. In the event that the decision rendered in Step 1 is not satisfactory to the Union, the Union, on behalf of the employee, shall submit an appeal within five (5) business days of the decision in Step 1 to the Township Supervisor. The Township Supervisor shall then render a decision within ten (10) business days after receiving the appeal.

37.6: Any grievance not advanced to the next Step by the Union within the time limit in that Step shall be deemed abandoned. If the Township Supervisor or his representative does not answer a grievance within the time limits prescribed in this Article, the grievance will be considered automatically referred to the next Step of the Grievance Procedure. Time limits may be extended by mutual agreement in writing.

37.7: The Township shall not be required to pay any back wages prior to the date a written grievance is filed, provided that in the case of alleged shortages in pay or other allowances provided in this Collective bargaining agreement the applicable period will be one (1) calendar year from the date the written grievance is filed. In cases of suspension without pay or discharge, the date of suspension or discharge shall be operative for back pay awards.

- A. All claims for back wages shall be limited to the amount of wages that the employee would otherwise have earned. If an employee has a second job prior to discharge or suspension, the amount that the employee customarily earned prior to discharge or suspension shall not be offset.
- B. No decision in any one grievance shall require a retroactive wage adjustment in any other grievance unless such grievance has been designated as a representative grievance.

37.8: Any grievance which arose prior to the effective date of this Collective Bargaining Agreement shall not be processed.

37.9: Any agreement between the Township and the Union representatives is binding on all workers affected and cannot be changed by any individual.

37.10: In no event shall an individual be permitted to invoke arbitration under the Agreement; only the Union and management may invoke arbitration.

37.11: In the event that the grievance is not settled in accordance with Section 37.5, the Union may invoke arbitration by filing a demand with the Federal Mediation and Conciliation Service or American Arbitration Association (AAA) and the Township Supervisor. Such demand for arbitration shall be submitted within twenty (20) business days after receipt of the Township Supervisor's decision or expiration of the time limits for the Township Supervisor's decision

contained in Section 37.5 of the Grievance Procedure or it is forever time barred. Each party shall pay its own cost of processing grievances through the Grievance and Arbitration Procedures. The fee of the arbitrator and his travel expenses of arbitration shall be borne equally by the parties.

37.12: The jurisdiction of the Arbitrator shall be limited to the determination of grievances as defined herein. If either party shall claim before the Arbitrator that a particular grievance fails to meet the tests of arbitrability, the Arbitrator shall proceed to decide such issue provided that the Arbitrator may hear the case upon the merits before rendering a decision on arbitrability. If the grievance concerns matters not subject to arbitration, the Arbitrator shall return the grievance and all documents relating thereto to the parties without decision.

37.13: The Arbitrator shall have no power to add to, or subtract from, or modify any of the terms of this Collective Bargaining Agreement. He shall have no power to specify the terms of a new Collective Bargaining Agreement.

37.14: The Arbitrator's powers shall be limited to deciding whether the Township violated the express Articles or Sections of this Collective Bargaining Agreement and he shall not imply obligations or conditions binding upon the Township from this Collective Bargaining Agreement, it being understood that any matter not specifically set forth herein remains within the reserved rights of the Township.

37.15: There shall be no appeal from the Arbitrator's decision if within the scope of this authority as set forth above: It shall be final and binding on the Union, its members, the employee or employees involved and the Township.

ARTICLE 38 SEVERABILITY AND SAVINGS

38.1: This Collective Bargaining Agreement is subject to the laws of the State of Michigan with respect to the powers, rights, duties, and obligations of the Township, the union and the employees in the bargaining unit, and in the event that any provision of this Collective Bargaining Agreement shall at any time be held to be contrary to the laws of this State by a court of competent jurisdiction from whose final judgment or decrees no appeal has been taken with the time provided therefore, such provisions shall be void and inoperative. However, all other provisions of this Collective Bargaining Agreement shall, insofar as possible, continue in full force and effect.

38.2: All applicable departmental rules, regulations, directions, general orders, or special orders, including any amendments thereto, shall apply to all police officers, unless specifically overruled or inconsistent with the terms of this agreement. If the rules, regulations, directions or orders are inconsistent with this agreement, this agreement shall prevail.

ARTICLE 39
TWELVE-HOUR SHIFTS

39.1: WORK CYCLE. For the purpose of a 12-hour work schedule, the length of the work cycle for police officers will be a 14-day pay period, beginning on Monday and ending on Sunday for two (2) consecutive weeks.

39.2: WORK SCHEDULE. Police officers will work two (2) 12-hour shifts in one of seven (7) days weeks of the work cycle and five (5) 12-hours shifts in the other week. This will amount to eighty-four (84) hours of scheduled work in the 14-day work cycle. The employee will normally be scheduled a total of seven (7) days working and seven (7) days off sometime during the 14-days work cycle.

39.3: OVERTIME. Employees who work the 12-hours shift shall be paid for the additional four (4) hours worked during the two (2) week cycle at the straight time rate for that pay period.

39.4: HOLIDAYS. Employees will still receive the eight (8) hours of pay for each holiday provided for in the contract.

39.5: SPECIAL ASSIGNMENT OFFICERS. Special assignments will not be governed by this Article. By way of example, DARE, Investigations, Motor Carrier Enforcement Operation, shall be scheduled at the discretion of management.

39.6: ASSIGNMENTS. The Township retains the right to approve or deny an employee's request for time off and to reassign employees.

39.7: CHANGEOVER TO TWELVE (12) HOUR SHIFT. Under this Agreement, and at the time of changeover from eight (8) hour to twelve (12) hour shifts, there will be no overtime costs to the Township. The same will occur should there be a change to a shift schedule other than the one in this Article.

39.8: LENGTH OF AGREEMENT. The 12-hour schedule shall be in effect from year to year but may be terminated by either party giving written notice to the other of intent to terminate. In such case, the termination date of the 12-hour work schedule shall be one year from the date of said written notice.

39.9: SUPPLEMENTAL SICK BANK. Sergeants shall earn supplemental sick leave bank time in accordance with the eight (8) hours per month schedule provided in paragraph 21.9 of the Agreement.

ARTICLE 40
EXTENSION

40.1: In the event that negotiations for any modifications or termination extend beyond the termination date of this Collective Bargaining Agreement, the mandatory terms and conditions of employment contained in this Collective Bargaining Agreement shall remain in full force and

effect pending a new Collective Bargaining Agreement between the parties. Consistent with Michigan law, permissive subjects may be discontinued or modified unilaterally by the Township after contract expiration.

ARTICLE 41
DURATION OF AGREEMENT

41.1: The provisions of this Collective Bargaining Agreement shall be effective from the date of signing, unless specifically dated in this Collective Bargaining Agreement, and shall continue and remain in full force and effect to and including December 31, ~~2027~~2023 and thereafter for successive periods of one (1) year unless either party shall, at least ninety (90) days prior to the expiration of the agreement, serve written notice on the other party of a desire to terminate, modify, alter, amend, renegotiate, or change, or any combination thereof, shall have the effect of terminating the entire Collective Bargaining Agreement on the expiration date in the same manner as a notice of desire to terminate unless before that date all subjects of amendment proposed by either party have been disposed of by agreement or by withdrawal, by the party proposing amendment.

ARTICLE 42
SUCCESSOR'S CLAUSE

42.1: This Collective Bargaining Agreement shall be binding upon the successors and assigns of the parties hereto until the expiration of this Collective Bargaining Agreement, unless otherwise extended by mutual agreement of the parties.

IN WITNESS WHEREOF, the Union and the Township have caused this Collective Bargaining Agreement to be executed in their names by their duly authorized representatives this ____ day of ~~March, 2024~~April, 2019.

The parties agree that the Collective Bargaining Agreement between the Charter Township of Plymouth and the Command Officers Association of Michigan, effective January 1, ~~2024~~2019, shall remain in full force and effect through December 31, ~~2027~~2023.

COMMAND OFFICERS ASSOCIATION
OF MICHIGAN

CHARTER TOWNSHIP OF PLYMOUTH

Kevin Loftis
Business Agent

Kurt L Heise
Township Supervisor

Todd Seipenko
President

Jerry Vorva
Township Clerk

TRADING OF DAYS AGREEMENT

The Police Chiefs authorization for all instances of trading days is require:

Unless otherwise approved by the Police Chief, time may be traded in increments of no fewer than four (4) hours, with twenty-four (24) hours advance written approval by the Police Chief. The twenty-four (24) hour period may be waived in emergency situations by prior or subsequent written approval by the Police Chief.

Further, the members of the COAM and the Township do hereby agree that the party who agrees to work for another party is hereby responsible for the fulfillment of all duties and responsibilities as though he were regularly scheduled to work on that given day.

I, _____, hereby agree to work for _____
(name) (name)
On for from to _____
(date) (No. of hours)

I understand that I will be responsible for the fulfillment of all duties and responsibilities as though I were regularly scheduled to work on the above-listed date.

(Signature of Person Agreeing to Work and making
the Trade)

(date)

I, _____, hereby agree to repay this time within the calendar year.

(Signature of Person Requesting Trade)

CHARTER TOWNSHIP OF PLYMOUTH
DRUG TESTING POLICY

I. Purpose

The Charter Township of Plymouth and the Command Officers Association of Michigan (COAM) have established a drug program covering sworn members of the Police Department. The main focus of this program is to have employees with drug addiction volunteer for treatment and rehabilitation and provide all sworn officers with notice of the provisions of the Department drug testing program.

II. Policy

It is the policy of this department that the critical mission of law enforcement justifies maintenance of a drug-free work environment through the use of a reasonable employee drug testing program.

The law enforcement profession has several uniquely compelling interests that justify the use of employee drug testing. The public has a right to expect that those who are sworn to protect them are at all times both physically and mentally prepared to assume these duties. There is sufficient evidence to conclude that the use of controlled substances and other forms of drug abuse will seriously impair an officer's physical and mental health and, thus, job performance.

Where law enforcement officers participate in illegal drug use and drug activity, the integrity of the law enforcement profession and public confidence in that integrity are destroyed. This confidence is further eroded by the potential for corruption created by drug use.

Therefore, in order to ensure the integrity of the department and to preserve public trust and confidence in a fit and drug free law enforcement profession, this department will implement a drug testing program to detect prohibited drug use by sworn police officers and probationary police officers on July 1, 1991.

III. Definitions

- A. Sworn Officer. Those officers who have been formally vested with full Law enforcement powers and authority.
- B. Supervisor. Those sworn officers assigned to a position having day-to-day responsibilities for supervising subordinates, or who are responsible for commanding a work element.
- C. Drug Test. The compulsory or voluntary production and submission of urine by an officer in accordance with departmental procedures, for chemical analysis to detect prohibited drug usage.
- D. Reasonable Suspicion. That quantity of proof or evidence that is more than a hunch, but less than probable cause. Reasonable suspicion must be based on specific, objective facts and any rationally derived inferences from those facts about the conduct of an individual that would lead the reasonable person to suspect that the individual is or has been using drugs while on or off duty.

- E. Probationary Officer. For the purpose of this policy only, a probationary officer shall be considered to be any person who is conditionally employed with the department as a recently hired law enforcement officer.
- F. MRO - Medical Review Officer. The medical review officer is a physician knowledgeable in the 'medical use of prescription drugs and the pharmacology and toxicology of illicit drugs. The MRO will be a licensed physician with knowledge of substance abuse disorders. The MRO shall have the appropriate medical training to interpret and evaluate an individual's test results with his or her medical history and any other relevant biomedical information.

IV. Procedure/Rules

A. Prohibited Activity

The following rules shall apply to all applicants, all employees, probationary, and sworn officers, while on and off duty:

1. No employee shall illegally possess any controlled substance.
2. No employee shall ingest any controlled or prescribed substance, except under the direction of a licensed medical practitioner.
3. Any employee who unintentionally ingests, or is made to ingest, a controlled substance shall immediately report the incident to his/her supervisor so that appropriate medical steps may be taken to ensure the officer's health and safety.
4. Discipline, for any violation of this drug policy shall be in accordance with the department's rules and regulations, policies and procedures and the current collective bargaining agreement. When there is reasonable suspicion that an employee is in violation of the policy, the employee may be ordered to take a drug test. If the drug test is positive, the employee may be immediately relieved of duty pending a department investigation at the discretion of the Chief of Police or his designee.

B. Applicant Drug Testing

1. Applicants for the position of sworn law enforcement officer, or Police Service Aide shall be required to take a drug test as a condition of employment during a pre-employment medical examination.
2. Applicant shall be disqualified from further consideration for employment under the following circumstances:
 - a) Refusal to submit to a required drug test; or
 - b) A confirmed positive drug test indicating drug use prohibited by this policy.

- C. Probationary Employee Drug Testing: All probationary recruit officers shall be required as a condition of employment to participate in any unannounced drug test scheduled for the probationary period. The frequency and timing of such tests shall be determined by the Chief or his designee. They may be tested prior to completion of the probationary period.
- D. Officer Drug Testing
- 1) Employees shall be required to take drug tests as a condition of continued employment in order to ascertain prohibited drug use, as provided below.
 - 2) The Chief of Police may order an employee to take a drug test upon reasonable suspicion that the employee is or has been using drugs. A summary of the facts supporting the order shall be made available to the employee prior to the actual test.
 - 3) The Chief of Police may order an officer to take a drug test upon documented reasonable suspicion that the officer is or has been using drugs. A summary of the facts supporting the order shall be made available to the officer prior to the actual test.
 - 4) A drug test will be administered as part of any promotional medical examination required by this department.
 - 5) A drug screening test shall be considered as a condition of acceptance to any Narcotic Unit assignment. Furthermore, the members of the Narcotic Unit will be tested randomly at least once every six months and also when they leave the unit. The members shall be eligible for coverage under the last chance rehabilitation provision set forth in this policy.
- E. Penalty. Violation of any provision of this drug testing policy shall be grounds for disciplinary action. Discipline shall be administered in accordance with the Plymouth Township Police Department's Rules and Regulations and may include discharge from the Police Department. Any discipline issued remains subject to review in accordance with the collective bargaining agreement.
- F. Rehabilitation Program:
- 1) Under this program, any employee may volunteer to enter a drug education/rehabilitation program. With regard to marihuana use, this program will require the individual to participate in a Township approved/supervised drug education program as directed by the Township, followed by unannounced periodic testing for drugs. With regard to drugs or controlled substances other than marihuana this program will require the individual's enrollment in a Township approved/supervised in-patient treatment facility, followed by participation in a Township approved/supervised out-patient treatment program as directed by the Township. Participants in both the rehabilitation/treatment program and the education program will be subject to unannounced periodic testing for drugs for a period of two (2) years. Any further use of any controlled substance

under any circumstance may thereafter result in the employee's suspension and dismissal from the police department. Furthermore, the failure to fully participate in and/or successfully complete the prescribed education or rehabilitation and follow-up program may constitute grounds for dismissal.

- 2) The drug education program and in-patient treatment referred to in this section shall be paid for by the employee, subject to the Township provided insurance program.
- 3) Employees will be allowed to use accrued sick leave benefits until such time as the Township, based on medical evidence, determines they are capable of returning to active duty. Time spent on out-patient treatment after an employee is reinstated shall be on the employee's own time. Successful completion of the prescribed treatment program and certification by a physician, designated by the Township, are required prior to returning to active duty. Participation in the rehabilitation program requires the employee to sign an authorization for release of medical records.

G. Drug Testing Procedures.

- 1) The testing procedures and safeguards provided in this policy, to ensure the integrity of department drug testing, shall be adhered to by any laboratory personnel administering departmental drug tests.
2. Laboratory personnel authorized to administer departmental drug tests shall require positive identification from each Employee to be tested before the Employee enters the testing area.
3. In order to prevent a false positive test result, a pretest interview shall be conducted by testing personnel to ascertain and document the Employee's recent use of any prescription or non-prescription drugs, or any indirect exposure to drugs; however, medical information may be given to the laboratory testing personnel on a voluntary basis. If the test results are positive, it will be mandatory that the employee divulges the necessary medical information to the Medical Review Officer that may have lead to a false positive test.
4. The bathroom facility of the testing area shall be private and secure. Authorized testing personnel shall search the testing area before an Employee enters it to produce a urine sample, and document that it is free of any foreign substances.
5. Where the Employee appears unable or unwilling to give a specimen at the time of the test, testing personnel shall document the circumstances on the drug-test report form. The Employee shall be permitted no more than eight hours to give a sample, during which time he shall remain in the testing area, under observation., however, the employee may allow a blood sample to be drawn. Reasonable amounts of water may be given to the employee to encourage urination. Failure to submit a sample shall be considered a refusal to submit a drug test, except for good cause as determined by the M.R.O.

6. The urine/blood sample will be split and stored in case of legal disputes. The samples must be provided at the same time and marked and placed in identical specimen containers by authorized testing personnel. One sample shall be submitted for immediate drug testing. The other sample shall remain at the facility in frozen storage. This sample shall be made available to the employee or his Union, prior to disciplinary action, should the original sample result in a legal dispute. The employee must request the same within 72 hours of being notified of a positive and confirmatory test by the Medical Review Officer. All groups of negative samples may be destroyed after seven (7) days.
7. All specimen samples shall be sealed, labeled, initialed by the Employee and laboratory technician, and checked against the identity of the employee to ensure the results match the test specimen. Sample-s shall be stored in a secured and refrigerated atmosphere until testing or delivery to the testing lab representative.
8. Whenever there is a reason to believe that the Employee may have altered or substituted the specimen to be provided, a second specimen shall be obtained within a reasonable period of time.

The laboratory personnel will take the appropriate necessary steps to assure the integrity of the second specimen.

A. Drug Testing Methodology

1. The testing or processing phase shall consist of a two-step procedure:
 - a. initial screening test
 - b. confirmation test
2. The urine sample is first tested using the initial drug screening procedure. An initial positive test result will not be considered conclusive; rather, it will be classified as "confirmation pending." Notification of test results to the supervisor or other departmental designee shall be held until the confirmation test results are obtained and verified by the M.R.O.
3. A specimen testing positive will undergo an additional confirmatory test. The confirmation procedure shall be technologically different and more sensitive than the initial screening test.
4. The drug screening tests selected shall be capable of identifying marihuana, cocaine and every major drug of abuse including heroin, amphetamines and barbiturates. Personnel utilized for testing will be qualified to collect urine samples, or adequately trained in collection procedures.
5. Concentrations of a drug at or about the following levels shall be considered a positive test result when using the initial immunoassay drug screening test:

Initial Test Level (ng/ml)	
Marihuana metabolite	100
Cocaine metabolite	300

Opiate metabolite	300*
Phencyclidine	25
Amphetamines	1000
Barbiturates	300

*25 ng/ml if immunoassay-specific for free morphine.

Concentrations of a drug at or above the following levels shall be considered a positive test result when performing a confirmatory CG/MS test on a urine specimen that tested positive using a technologically different test than the initial screening method:

Confirmatory Test Level

Marihuana metabolite	15*
Cocaine metabolite	150**
Opiates:	
Morphine	300+
Codeine	300+
Phencyclidine	25
Amphetamines :	
Amphetamine	500
Methamphetamine	500

*Delta -9-tetrahydrocannabinol-9-carboxylic acid **Benzoylcegonine

+ 25 ng/ml if immunoassay-specific for free morphine

Barbiturates	300
--------------	-----

6. The laboratory selected to conduct the analysis shall be experienced and capable of quality control, documentation, chain-of-custody, technical expertise and demonstrated proficiency in urinalysis.
7. Employees having negative drug test results shall receive a memorandum stating that no illegal drugs were found. A copy of the letter will be placed in the Employee's personnel file upon the Employee's request.
8. Any employee who interferes with the testing process or breaches the confidentiality of test results shall be subject to discipline.

B. Chain of Evidence - Storage

1. Each step in the collecting and processing of the urine specimens shall be documented to establish procedural integrity and the chain of custody.
2. Where a positive result is confirmed, urine specimens shall be specimens will be stored until all legal disputes are settled.

C. Drug -Test Results

1. All records pertaining to departmental-required drug tests shall remain confidential and shall not be provided to other employers or agencies without the written permission of the person whose records are sought. However, medical, administrative, and immediate supervisory personnel

may have access to relevant portions of the records as necessary to insure the acceptable performance of the Employee's job duties.

D. Procedures for Implementation of the Last Chance Agreement

1. At the discretion of the Chief of Police, the last chance agreement may also be offered to any Officer whose drug test has been confirmed positive by the Medical Review Officer. This does not apply to a person seeking voluntary rehabilitation under Paragraph F above who shall be given a last chance agreement as described herein.
2. Standard letter of conditions for continued employment (last chance agreement) must be signed by Department and employee.
3. An Employee must attend an employee assistance program and/or an authorized rehabilitation source.
4. Employee must sign a form releasing any and all information to management as may be requested.
5. Employee must complete a rehabilitation program as prescribed by the employee assistance program and/or an authorized rehabilitation source.
6. Employee must pass a medical examination administered by a medical facility designated by the Chief of Police prior to being allowed to return to duty. The examination shall only screen for drug use and the physical impact of the prior drug usage.
7. Employee may be allowed to use sick time or any other accrued paid time and apply for a medical leave of absence if required, while undergoing rehabilitation.
8. Once authorized to return to duty, the Employee must submit to periodic urinalysis on a timetable as may be determined by the Chief of Police.
9. The employee shall be subject to the terms of this program for three (3) years after their return to work.
10. The employee must agree in writing that the employee will be automatically terminated if a violation of any portion of this program occurs at any time during its enforcement term.
11. Employee must be advised that the employee is not obligated to sign the agreement and be advised he has the right to seek the counsel of his legal and/or labor representative.

LAST CHANCE AGREEMENT

Re: _____

WHEREAS, the above referenced individual was found guilty of violating the departmental drug order on _____ and;

WHEREAS, the Charter Township of Plymouth Police Department will conditionally reinstate _____ to the position of provided the Officer is found by medical examination to be capable of performing all the duties of the classification as determined by the Charter Township of Plymouth Police Department and subject to the following terms and conditions being met and maintained;

NOW, THEREFORE, it is agreed that:

1. Officer must sign a form releasing any and all information to management as may be requested.
2. Officer must complete a rehabilitation program as prescribed by an employee assistance program and/or a Township authorized rehabilitation source.
3. Officer must pass a medical examination administered by a medical facility designated by the Chief of Police prior to being allowed to return to duty. The examination shall only screen for drug use and the physical impact of the prior drug usage.
4. Officer may be allowed to use sick time or any other accrued time and apply for an unpaid medical leave of absence if required, while undergoing rehabilitation.
5. Once authorized to return to duty, the Officer must submit to a periodic urinalysis on a timetable as may be determined by the Chief of Police.
6. Upon clearance by the medical facility designated by the Chief of Police, _____ shall be returned to the police department as a _____.
7. Once returned to duty, Officer _____ will present himself to the department approved employee assistance program for evaluation, and agree to, as well as follow any and all directives given him by the employee assistance program for a period of not more three (3) years. Officer agrees to sign appropriate forms releasing any and all information to the Police Department as may be requested. Failure to follow the employee's assistance program directives are grounds for discharge, subject to review pursuant to the collective bargaining agreement of only the discharge for failure to follow E.A.P. directives.
8. Officer _____ shall submit to controlled substance testing at the discretion of the Chief of Police. If any such test shows a positive result for the presence of a controlled substance, Officer _____ will be discharged from employment with the Charter Township of Plymouth, subject to review pursuant to the collective bargaining agreement of only the discharge for a positive test result hereunder.
9. Officer _____ will be credited with seniority, for promotional purposes, for time separated from the Police Department between and the date of return to duty. No other wage is due or owing, and Officer waives any claim thereto.

10. The Union shall withdraw with prejudice the grievance # and shall release and discharge the Employer from any and all claims, if any, relating thereto. The Employer shall release and discharge the Union: and Officer from any and all claims relating thereto. Officer _____ shall release and discharge the Union and the Employer from any and all claims relating to grievance # _____ including but not limited to the processing and arbitration of this grievance. Further, Officer _____ releases the Township, its officials, officers, agents, employees and Union from all liability and claims he may have had or now has with respect to his employment with the Charter Township of Plymouth whether such claims or liability arise under Federal or State statute, constitutional provisions, principles of common law, or under the collective bargaining agreement between the Township of Plymouth and the Police Officers Association of Michigan.
11. All parties have had the opportunity to consult legal counsel and have carefully and completely read and understood all the terms of this settlement agreement. This settlement agreement is freely and voluntarily entered into by all parties without any duress or coercion.
12. The parties agree that this agreement is entered into as a full and final settlement of the above referenced matter and is to have no presidential value. Furthermore, the actions taken by the parties in settling this matter are not meant to establish a practice or right to be utilized in any other grievance, claim, or litigation.
13. In the event the Officer grieves and attempts to process to arbitration any discipline imposed as a condition of this last chance agreement, said grievance shall be barred by release and waiver, and an arbitrator shall have no authority to modify the penalty imposed by the Police Department.

DATED THIS _____ DAY OF _____, 2009.

OFFICER

TOWNSHIP SUPERVISOR

UNION REPRESENTATIVE

POLICE CHIEF

Charter Township of Plymouth/COAM (Command)
Effective January 1, ~~2024~~~~2019~~ through December 31, ~~2027~~~~2023~~
Draft #1: February 27, 2024

COAM Seniority

EXHIBIT A

COAM Seniority List					
Last Name	First Name	COAM Seniority Ranking	COAM Years of Service	Employment Seniority	Years of Service
Hoffman	Marc	2/29/2016	8.0	9/27/1999	24.4
Fritz	Michael	8/24/2020	3.5	6/14/2004	19.7
Hayes	Jason	8/9/2021	2.5	6/27/2002	21.6
Tiderington	Scott	2/7/2022	2.0	7/25/2011	12.6
Hinkle	Michael	2/5/2024	0.0	11/11/2013	10.3

Updated 02/12/24

Dated: 2/12/2024

Charter Township of Plymouth/COAM (Command)
Effective January 1, ~~2024~~~~2019~~ through December 31, ~~2027~~~~2023~~
Draft #1: February 27, 2024

COAM Seniority

EXHIBIT A

COAM Seniority List						Longevity		
Last Name	First Name	COAM Seniority Ranking	COAM Years of Service	Employment Seniority	Years of Service	2018	2019	2020
Fetner	William	4/28/2014	9.8	12/15/1995	28.2	\$ 1,000.00	\$ 1,000.00	\$1,000.00
Krebs	Ryan	5/16/2014	9.8	11/12/2001	22.3	\$ 850.00	\$ 900.00	\$950.00
Hoffman	Marc	2/29/2016	8.0	9/27/1999	24.4	\$ 950.00	\$ 1,000.00	\$1,000.00
Rupard	Bryan	3/12/2018	5.9	1/4/1999	25.1	\$ 950.00	\$ 2,000.00	\$2,000.00
Fritz	Michael	8/24/2020	3.5	6/14/2004	19.7			\$1,600.00
						\$ 3,750.00	\$ 4,900.00	\$6,550.00

Updated 10/23/19

OLD Contract states FT sergeants hired prior to 4/24/13 - 3yrs \$150, \$50 each yr thereafter to \$1000 max
NEW Contract states FT sergeants hired prior to 4/23/13 - 3yrs \$150, \$50 each yr thereafter to \$1000 max-AND
any sergeant paying 12% or higher towards pension shall receive 3yrs \$300, \$100 each year after to \$2000 Max.

Dated: 2/12/2024

EXHIBIT B

COAM DATES FOR RETIREMENT PURPOSES

Seipenko	Todd	8/17/1994
Fetner	William	12/15/1995
Hoffman	Marc	9/29/1999
Krebs	Ryan	11/12/2001
Rupard	Bryan	3/12/2018

Charter Township of Plymouth/COAM (Command)
Effective January 1, ~~2024~~2019 through December 31, ~~2027~~2023
Draft #1: February 27, 2024

EXHIBIT C

Benefit and Rate Schedule

GROUP ID / SUBGROUP ID / CLASS ID: 00158010 / 0002 / 0007

SUBGROUP NAME / CLASS NAME: CHARTER TWP OF PLYMOUTH / ACTIVE

AGENT: DEMIRYAN, KELLEY ANNE (00784)

Your benefit package has been renewed at the following rates and is effective from 9/1/18 through 8/31/19.

CERTIFICATE: BCN Classic for Large Groups (CLSSLG)
Riders: CLSSLG, CO30, ER100, UR35, D3000, AS5, 100MSR, DME5, P&O5, DSRCW, WR1000, PSTNTW, BENYR, OPRH, WDEDFC, 6350PM, VACR, AMB25, DCCRM

100MSR	Waiver of Male Sterilization Coinsurance
6350PM	\$6,350/\$12,700 Out-of-Pocket Maximum Rider
AMB25	\$25 Ambulance Copay Rider
AS5	Allergy Services Rider
BENYR	Benefit Year Rider
CO30	\$30 Office Visit Copay Rider
D3000	\$3,000 Individual/\$6,000 Family Deductible Rider
DCCRM	Dependent Child Eligibility Rider
DME5	Waiver of Durable Medical Equipment Copay Rider
DSRCW	Diabetic Supply Cost Sharing Waiver Rider
ER100	\$100 Emergency Room Copay Rider
OPRH	Outpatient Therapy And Home Care Waiver Rider
P&O5	Prosthetic & Orthotic Waiver
PSTNTW	Postnatal Copay Waiver Rider
UR35	\$35 Urgent Care Copay Rider
VACR	Elective Abortion Coverage Rider
WDEDFC	Waiver of Deductible for Services w/A Fixed Dollar Copay
WR1000	\$1,000 Weight Reduction Copay Rider
Pharmacy:	P1024C, MOPD2O, 6350PM
6350PM	\$6,350/\$12,700 Out-of-Pocket Maximum Rider
MOPD2O	Open formulary Mail-Order Prescription Drug Rider 2X
P1024C	Prescription Drug Rider - \$10/\$20/\$40 w/Contraceptives
Hearing:	HA2
HA2	Hearing Aid Rider - Binaural Every 36 Months

The above are abbreviated descriptions. They do not replace the language in the certificate or rider brochure.

Charter Township of Plymouth/COAM (Command)
Effective January 1, ~~2024~~²⁰¹⁹ through December 31, ~~2022~~²⁰²³
Draft #1: February 27, 2024

EXHIBIT D

Benefit and Rate Schedule

GROUP ID / SUBGROUP ID / CLASS ID: 00158010 / 0002 / 0008

SUBGROUP NAME / CLASS NAME: CHARTER TWP OF PLYMOUTH / RETIREE

AGENT: DEMIRYAN, KELLEY ANNE (00784)

Your benefit package has been renewed at the following rates and is effective from 9/1/18 through 8/31/19.

CERTIFICATE: BCN Classic for Large Groups (CLSSLG)
Riders: CLSSLG, CO30, ER100, UR35, D3000, AS5, 100MSR, DME5, P&O5, DSRW, WR1000, PSTNTW, BENYR, OPRH, WDEDFC, 6350PM, VACR, AMB25, DCCRM

100MSR	Waiver of Male Sterilization Coinsurance
6350PM	\$6,350/\$12,700 Out-of-Pocket Maximum Rider
AMB25	\$25 Ambulance Copay Rider
AS5	Allergy Services Rider
BENYR	Benefit Year Rider
CO30	\$30 Office Visit Copay Rider
D3000	\$3,000 Individual/\$6,000 Family Deductible Rider
DCCRM	Dependent Child Eligibility Rider
DME5	Waiver of Durable Medical Equipment Copay Rider
DSRCW	Diabetic Supply Cost Sharing Waiver Rider
ER100	\$100 Emergency Room Copay Rider
OPRH	Outpatient Therapy And Home Care Waiver Rider
P&O5	Prosthetic & Orthotic Waiver
PSTNTW	Postnatal Copay Waiver Rider
UR35	\$35 Urgent Care Copay Rider
VACR	Elective Abortion Coverage Rider
WDEDFC	Waiver of Deductible for Services w/A Fixed Dollar Copay
WR1000	\$1,000 Weight Reduction Copay Rider

Pharmacy: P1024C, MOPD20, 6350PM

6350PM	\$6,350/\$12,700 Out-of-Pocket Maximum Rider
MOPD20	Open formulary Mail-Order Prescription Drug Rider 2X
P1024C	Prescription Drug Rider - \$10/\$20/\$40 w/Contraceptives

Hearing: HA2

HA2	Hearing Aid Rider - Binaural Every 36 Months
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The above are abbreviated descriptions. They do not replace the language in the certificate or rider brochure.

Charter Township of Plymouth/COAM (Command)
Effective January 1, ~~2024~~~~2019~~ through December 31, ~~2027~~~~2023~~
Draft #1: February 27, 2024

EXHIBIT E

Wage Scale for Sergeants

	<u>Wages in 2023</u>	<u>Hourly</u>
<u>POAM YR 3 wage (starting point)</u>	\$ 88,879	\$ 42.72

<u>4% increase from 2023*</u>	<u>Wages in 2024</u>	<u>Hourly</u>
<u>COAM probationary rate (10% over POAM)</u>	\$ 97,767	\$ 47.00
<u>COAM non-probationary rate (16% over POAM)</u>	\$ 103,100	\$ 49.57

<u>4% increase from 2024</u>	<u>Wages in 2025</u>	<u>Hourly</u>
<u>COAM probationary rate (10% over POAM)</u>	\$ 101,678	\$ 48.88
<u>COAM non-probationary rate (16% over POAM)</u>	\$ 107,224	\$ 51.55

<u>4% increase from 2025</u>	<u>Wages in 2026</u>	<u>Hourly</u>
<u>COAM probationary rate (10% over POAM)</u>	\$ 105,745	\$ 50.84
<u>COAM non-probationary rate (16% over POAM)</u>	\$ 111,513	\$ 53.61

<u>4% increase from 2026</u>	<u>Wages in 2027</u>	<u>Hourly</u>
<u>COAM probationary rate (10% over POAM)</u>	\$ 109,974	\$ 52.87
<u>COAM non-probationary rate (16% over POAM)</u>	\$ 115,973	\$ 55.76



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: March 12, 2024

ITEM: Employment Agreements for Non-Union Police Personnel

PRESENTERS: Supervisor Heise, Police Chief Knittel

BACKGROUND: Assistant Police Chief Dan Kudra and Lieutenant Ryan Krebs are non-union, police supervisory personnel who have formal employment agreements which have been in place since 2020. The updated agreements for these two employees establish the benchmark benefit terms and conditions of their employment, and tie their annual pay raises to the COAM union contract retroactive to January 1, 2024.

PROPOSED MOTION: I move to approve Resolution 2024-03-12-12, approving the Employment Agreements for Assistant Police Chief Dan Kudra and Lieutenant Ryan Krebs as submitted and authorize the Supervisor and Clerk to sign each.

Moved By _____ Seconded By _____

ROLL CALL:

___ Vorva, ___ Curmi, ___ Monaghan, ___ Buckley, ___ Doroshewitz, ___ Stewart, ___ Heise

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

**RESOLUTION TO APPROVE EMPLOYMENT AGREEMENTS FOR
ASSISTANT POLICE CHIEF AND LIEUTENANT**

RESOLUTION # 2024-03-12-12

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the "Board"), held at Township Hall, located at 9955 N. Haggerty Road, Plymouth, on March 12, 2024, the following resolution was offered:

WHEREAS, the Charter Township of Plymouth recognizes that our current Assistant Police Chief and Police Lieutenant are non-union personnel employed by our Police Department; and

WHEREAS, these individuals have formal employment agreements as are enjoyed by the union personnel that they supervise; and

WHEREAS, the agreements for the Assistant Chief and Lieutenant establish the benefit terms and conditions of their employment and tie their annual pay raises to the current COAM union contract; and,

WHEREAS, these agreements are retroactive to January 1, 2024; and

WHEREAS, these agreements have been reviewed and approved by the Township Supervisor, Police Chief, and Township Labor Attorney,

NOW, THEREFORE BE IT RESOLVED, that the Charter Township of Plymouth Board of Trustees does hereby approve Resolution # 2024-03-12-12 authorizing the employment agreements for the current Assistant Police Chief and Police Lieutenant.

Moved by: _____ Supported by: _____

ROLL CALL VOTE:

____Curmi, ____Monaghan, ____Vorva, ____Heise, ____Doroszewitz,
____Buckley, ____Stewart

--

Certification

STATE OF MICHIGAN)
)
COUNTY OF WAYNE)

I hereby certify that the foregoing is a true and complete copy of the resolution adopted by the Board of Trustees at a regular Board Meeting dated March 12, 2024.

Jerry Vorva, Clerk
Charter Township of Plymouth

Date

Resolution # 2024-03-12-12

EMPLOYMENT AGREEMENT

Assistant Chief of Police

This document memorializes the employment agreement in effect as of January 1, 2024, between the Charter Township of Plymouth (Township) and Daniel J. Kudra (Employee) for the position of Assistant Chief of Police.

1. **EXTENT OF SERVICES:** The Employee agrees to accept employment as the Assistant Chief of Police, and further agrees to perform all duties and responsibilities of the Assistant Chief of Police as required and described by the Police Chief, Township ordinances, and the laws of the State of Michigan. The Employee agrees to devote such time, attention, skill, knowledge, and professional ability as is necessary to most effectively and efficiently carry out the duties set forth in this agreement.
2. **SALARY:** For the performance of the duties set forth under this agreement, and in order to maintain a rank differential of 15% between the position of Sergeant and the position of Assistant Chief of Police, Employee will receive a base salary of \$131,576.00 starting on January 1, 2024.

Effective January 1, 2025, the Employee shall receive the same annual pay increases received by members of the COAM under the 2024-2028 COAM collective bargaining agreement, (hereinafter the 'COAM agreement').

As a salaried and exempt employee, Employee is compensated on a bi-weekly basis without regard to the total number of hours worked in any particular two-week period. It is understood that the duties of the position of Assistant Chief of Police will require additional or different work hours including weekends, evenings, and holidays in order to meet the needs of the Board of Trustees, collectively in its official capacity, the residents of the Township, and/or the employees of the Township.

3. **LONGEVITY:** The Township agrees to grant the employee longevity pay as specified in Article 9 of the COAM bargaining agreement, subject to all future changes to such agreement.
4. **BENEFITS:**
 - a. Vacation. Employee shall remain eligible for vacation time as stated in the COAM bargaining agreement, subject to all future changes to such agreement.
 - b. Vacation Carry Over. Employee shall remain eligible to carry over vacation time as stated in section 18.9 of the COAM bargaining agreement, subject to all future changes to such agreement.
 - c. Sick Leave. Employee shall remain eligible for sick leave as stated in the COAM bargaining agreement, subject to all future changes to such agreement.
 - d. Bonus Vacation Days. Employee shall remain eligible for bonus vacation days as stated in section 21.7 of the COAM bargaining agreement, subject to all future changes to such agreement.

- e. Sick Leave Supplemental Bank. Employee shall remain eligible to earn a supplemental sick leave bank as stated in the COAM bargaining agreement, subject to all future changes to such agreement.
 - f. Bereavement Leave. Employee shall remain eligible for bereavement leave as stated in the COAM bargaining agreement, subject to all future changes to such agreement.
 - g. Retirement Benefits. Employee will be permitted to remain eligible for retiree insurance benefits under the COAM bargaining agreement, subject to all future changes to such agreement made subsequent to the retiree's retirement or death, including but not limited to changes in co-pays and deductibles.
 - h. Pension. Employee shall be a member of MERS Defined Benefit Plan which shall include -a 2.8% multiplier, Vest 10, FAC3 (using only those years since 1999), FIN 25, 80% max, D-2. Amortization shall be made over a period of time determined at the Employer's discretion, but no less than twenty (20) years. Credit shall be given, and contributions shall be made only for actual years of service as a Plymouth Township full-time command officer, police officer, dispatcher or PSA. Employee shall pay the initial 2.0% of salary contributions necessary to fund the Plan. The Employer shall then be responsible for future contributions to the Plan (subject to above) up to 13.5% of payroll as defined by MERS (excludes bonuses, sick time payouts and benefit opt outs). Should the actuarially determined cost of this Plan exceed 15.5%, unit members will be responsible for additional contributions up to a total contribution of 7.0%. Employee contributions shall not exceed 7.0% of MERS payroll, the Employer remaining responsible for funding any actuarially determined costs that exceed 20.5% of payroll. All employee contributions shall be made by payroll deduction.
 - i. Insurance Benefits. Employee shall be eligible to receive the health care, dental, vision, disability, and life insurance benefits provided to members of the Command Officers Association of Michigan, as provided for in the COAM collective bargaining agreement. Employee shall also be entitled to a taxable cash benefit of \$150.00 per pay period should they waive medical benefits.
 - j. Flexible Benefit Plan. The Employer's flexible benefit plan established as part of Section 125 of the Internal Revenue Code shall be available for utilization by the Employee. Administration and limitations of this Plan shall be determined by the Township and as otherwise required by federal law or regulation.
5. **TERMINATION/REMOVAL:** Employee may only be terminated "for cause", which includes a material breach of the terms and conditions of his employment and/or this employment agreement, a material act of misfeasance or malfeasance which substantially and adversely affects the operations of the Township, or a material violation of rules, regulations, policies or procedures, insubordination, theft or dishonesty, or criminal act and conviction.
6. **GOVERNING LAW:** This agreement shall be governed by the laws of the State of Michigan.
7. **ENTIRE AGREEMENT:** This contract contains the entire agreement and understanding by and between the Township and Employee with respect to the employment of Employee as the Assistant Chief of Police, and no representations, promises, contracts or

understandings, written or oral, not contained herein, shall be of any force or effect. No change or modification of this contract shall be valid or binding unless it is in writing and signed by the party intending to be bound. No waiver of any provisions of this contract shall be valid unless it is in writing and signed by the party against whom the waiver is sought to be enforced. No valid waiver of any provision of this contract, at any time, shall be deemed a waiver of any other provision of this contract at such time or at any other time. This agreement supersedes all prior agreements that have been previously made between the Township and Employee.

8. **SEVERABILITY OF INVALID PROVISIONS:** The provisions of this contract shall be deemed severable, and the invalidity or unenforceability of any one or more of the provisions of this contract shall not affect the validity and enforceability of other provisions. This contract shall be construed in all respects as if such invalid or unenforceable provisions were omitted.
9. **BINDING ARBITRATION:** Any controversy or claim arising out of or relating in any way to Employee's employment hereunder shall be settled exclusively by arbitration administered by the American Arbitration Association under its then-current National Rules for the Resolution of Employment Disputes, and judgment upon the award rendered by the arbitrator may be entered in any court having jurisdiction thereof. The claims to be submitted to binding arbitration specifically include, but are not limited to: all claims that the Employment Agreement has been interpreted or enforced in a discriminatory manner, including any claims that the Employee's constitutional or statutory rights have been violated under Title VII, ADA, ADEA, Elliott-Larsen Civil Rights Act, WPA, or any other act or statute. The parties will share equally all administrative charges and arbitrator's fees, and each party shall bear its own expenses and attorney fees relating to the arbitration. The parties agree that the Arbitrator may, in his or her discretion, direct that the losing party pay all of the administrative charges and arbitrator's fees. The Township hereby employs Employee and the Employee hereby accepts employment upon and subject to the terms and conditions herein set forth.
- 10.) **RENEGOTIATION:** The parties understand and agree to renegotiate or renew this agreement upon the Township Board's execution of the successor to the COAM agreement or no later than June 1, 2028, whichever comes first, so long as Daniel J. Kudra remains employed by the Township as the Assistant Chief of Police.
- 11.) **TERMINATION:** This agreement terminates immediately upon the retirement, resignation, termination, or death of Daniel J. Kudra. The termination of this agreement does not impact the employee's vested pension benefits. Additionally, Employee shall, in retirement be entitled to the same retiree health care benefits, to the extent such benefits are still provided, as other employees who retire from the COAM bargaining unit."

(next page is Signature Page)

SIGNED:

CHARTER TOWNSHIP OF PLYMOUTH

By: _____

By: _____
Kurt L. Heise

Its: Supervisor

By: _____
Jerry Vorva

Its: Clerk

EMPLOYMENT AGREEMENT

Lieutenant

This document memorializes the employment agreement in effect as of January 1, 2024, between the Charter Township of Plymouth (Township) and Ryan Krebs (Employee) for the position of Lieutenant.

1. **EXTENT OF SERVICES:** The Employee agrees to accept employment as the Lieutenant, and further agrees to perform all duties and responsibilities of the Lieutenant as required and described by the Police Chief, Township ordinances, and the laws of the State of Michigan. The Employee agrees to devote such time, attention, skill, knowledge, and professional ability as is necessary to most effectively and efficiently carry out the duties set forth in this agreement.
2. **SALARY:** For the performance of the duties set forth under this agreement, and in order to maintain a rank differential of 15% between the position of Sergeant and the position of Lieutenant, Employee will receive a base salary of \$131,576.00 starting on January 1, 2024.

Effective January 1, 2025, the Employee shall receive the same annual pay increases received by members of the COAM under the 2024-2028 COAM collective bargaining agreement, (hereinafter the 'COAM agreement').

As a salaried and exempt employee, Employee is compensated on a bi-weekly basis without regard to the total number of hours worked in any particular two-week period. It is understood that the duties of the position of Lieutenant will require additional or different work hours including weekends, evenings, and holidays in order to meet the needs of the Board of Trustees, collectively in its official capacity, the residents of the Township, and/or the employees of the Township.

3. **LONGEVITY:** The Township agrees to grant the employee longevity pay as specified in Article 9 of the COAM bargaining agreement, subject to all future changes to such agreement.
4. **BENEFITS:**
 - a. Vacation. Employee shall remain eligible for vacation time as stated in the COAM bargaining agreement, subject to all future changes to such agreement.
 - b. Vacation Carry Over. Employee shall remain eligible to carry over vacation time as stated in section 18.9 of the COAM bargaining agreement, subject to all future changes to such agreement.
 - c. Sick Leave. Employee shall remain eligible for sick leave as stated in the COAM bargaining agreement, subject to all future changes to such agreement.
 - d. Bonus Vacation Days. Employee shall remain eligible for bonus vacation days as stated in section 21.7 of the COAM bargaining agreement, subject to all future changes to such agreement.

- e. Sick Leave Supplemental Bank. Employee shall remain eligible to earn a supplemental sick leave bank as stated in the COAM bargaining agreement, subject to all future changes to such agreement.
 - f. Bereavement Leave. Employee shall remain eligible for bereavement leave as stated in the COAM bargaining agreement, subject to all future changes to such agreement.
 - g. Retirement Benefits. Employee will be permitted to remain eligible for retiree insurance benefits under the COAM bargaining agreement, subject to all future changes to such agreement made subsequent to the retiree's retirement or death, including but not limited to changes in co-pays and deductibles.
 - h. Pension. Employee shall be a member of MERS Defined Benefit Plan which shall include -a 2.8% multiplier, Vest 10, FAC3 (using only those years since 1999), FIN 25, 80% max, D-2. Amortization shall be made over a period of time determined at the Employer's discretion, but no less than twenty (20) years. Credit shall be given, and contributions shall be made only for actual years of service as a Plymouth Township full-time command officer, police officer, dispatcher or PSA. Employee shall pay the initial 2.0% of salary contributions necessary to fund the Plan. The Employer shall then be responsible for future contributions to the Plan (subject to above) up to 13.5% of payroll as defined by MERS (excludes bonuses, sick time payouts and benefit opt outs). Should the actuarially determined cost of this Plan exceed 15.5%, unit members will be responsible for additional contributions up to a total contribution of 7.0%. Employee contributions shall not exceed 7.0% of MERS payroll, the Employer remaining responsible for funding any actuarially determined costs that exceed 20.5% of payroll. All employee contributions shall be made by payroll deduction.
 - i. Insurance Benefits. Employee shall be eligible to receive the health care, dental, vision, disability, and life insurance benefits provided to members of the Command Officers Association of Michigan, as provided for in the COAM collective bargaining agreement. Employee shall also be entitled to a taxable cash benefit of \$150.00 per pay period should they waive medical benefits.
 - j. Flexible Benefit Plan. The Employer's flexible benefit plan established as part of Section 125 of the Internal Revenue Code shall be available for utilization by the Employee. Administration and limitations of this Plan shall be determined by the Township and as otherwise required by federal law or regulation.
5. **TERMINATION/REMOVAL:** Employee may only be terminated "for cause", which includes a material breach of the terms and conditions of his employment and/or this employment agreement, a material act of misfeasance or malfeasance which substantially and adversely affects the operations of the Township, or a material violation of rules, regulations, policies or procedures, insubordination, theft or dishonesty, or criminal act and conviction.
6. **GOVERNING LAW:** This agreement shall be governed by the laws of the State of Michigan.
7. **ENTIRE AGREEMENT:** This contract contains the entire agreement and understanding by and between the Township and Employee with respect to the employment of Employee as the Lieutenant, and no representations, promises, contracts or understandings, written

or oral, not contained herein, shall be of any force or effect. No change or modification of this contract shall be valid or binding unless it is in writing and signed by the party intending to be bound. No waiver of any provisions of this contract shall be valid unless it is in writing and signed by the party against whom the waiver is sought to be enforced. No valid waiver of any provision of this contract, at any time, shall be deemed a waiver of any other provision of this contract at such time or at any other time. This agreement supersedes all prior agreements that have been previously made between the Township and Employee.

8. **SEVERABILITY OF INVALID PROVISIONS:** The provisions of this contract shall be deemed severable, and the invalidity or unenforceability of any one or more of the provisions of this contract shall not affect the validity and enforceability of other provisions. This contract shall be construed in all respects as if such invalid or unenforceable provisions were omitted.
9. **BINDING ARBITRATION:** Any controversy or claim arising out of or relating in any way to Employee's employment hereunder shall be settled exclusively by arbitration administered by the American Arbitration Association under its then-current National Rules for the Resolution of Employment Disputes, and judgment upon the award rendered by the arbitrator may be entered in any court having jurisdiction thereof. The claims to be submitted to binding arbitration specifically include, but are not limited to: all claims that the Employment Agreement has been interpreted or enforced in a discriminatory manner, including any claims that the Employee's constitutional or statutory rights have been violated under Title VII, ADA, ADEA, Elliott-Larsen Civil Rights Act, WPA, or any other act or statute. The parties will share equally all administrative charges and arbitrator's fees, and each party shall bear its own expenses and attorney fees relating to the arbitration. The parties agree that the Arbitrator may, in his or her discretion, direct that the losing party pay all of the administrative charges and arbitrator's fees. The Township hereby employs Employee and the Employee hereby accepts employment upon and subject to the terms and conditions herein set forth.
- 10.) **RENEGOTIATION:** The parties understand and agree to renegotiate or renew this agreement upon the Township Board's execution of the successor to the COAM agreement or no later than June 1, 2028, whichever comes first, so long as Ryan Krebs remains employed by the Township as the Lieutenant.
- 11.) **TERMINATION:** This agreement terminates immediately upon the retirement, resignation, termination, or death of Ryan Krebs. The termination of this agreement does not impact the employee's vested pension benefits. Additionally, Employee shall, in retirement be entitled to the same retiree health care benefits, to the extent such benefits are still provided, as other employees who retire from the COAM bargaining unit."

(next page is Signature Page)

SIGNED:

CHARTER TOWNSHIP OF PLYMOUTH

By: _____

By: _____
Kurt L. Heise

Its: Supervisor

By: _____
Jerry Vorva

Its: Clerk



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: March 12, 2024

ITEM: Goal Prioritization Chart and Summary Sheet for 2024

PRESENTERS: Supervisor Kurt Heise, Treasurer Bob Doroshewitz

BACKGROUND: Attached is the list of prioritized/ranked goals for the Township in 2024. The list is comprised of ideas generated over the past year, including suggestions from Board members and the public. We discussed these items on January 9, and since then we have each had an opportunity to rank them on the attached spreadsheet.

PROPOSED MOTION: I move that the Township Board Receive and File the Goals Prioritization Chart and Summary Sheet for 2024.

Plymouth Township 2024 Goals

Num	Goal	Total	Avg	Overall Rank
4.03	Monitor 'Salem Springs' project; esp. siting of sewage plant	34	4.86	1
2.08	Work with Wayne County to route MITC truck traffic away from residential areas	32	4.57	2
2.09	Rebuild Five Mile between Ridge and Beck; work with County on Ridge to Napier	32	4.57	2
1.10	Hold Emergency Management tabletop exercise	30	4.29	4
3.05	Provide needed staff, equipment, and resources for Election Administration	30	4.29	4
5.03	Work with NEL Hydrogen on construction and 'Hydrogen Hub' efforts	30	4.29	4
1.08	Renew contracts for Lieutenant, Assistant Chief, and Police Chief	29	4.14	7
2.02	Continue Sidewalk 'gap' program; update priority list with engineers	29	4.14	7
4.11	Update Animal policy for township parks	29	4.14	7
5.01	Continue to develop vacant or unused properties (Brownfields and Grayfields)	29	4.14	7
3.01	Pay off 100% of Pension Fund, 75% of OPEB Fund by end of 2028	28	4.00	11
1.09	Create Police business and customer outreach program along DDA corridor	27	3.86	12
2.05	Update PASER survey with County; determine additional main roads to repair	27	3.86	12
3.02	Address District Court revenue loss; work on long term strategy	27	3.86	12
6.01	Cyber Security Strategic Plan and Continuous Implementation	27	3.86	12
1.03	Implement Community Policing reporting system	26	3.71	16
1.12	Continue additional training for truck/weight enforcement	26	3.71	16
2.03	Pause 2024 sidewalk replacement program; catch up on past years	26	3.71	16
3.06	Determine use of CDBG funds for 2024- '25 – how much and where to spend	26	3.71	16
1.11	Improve emergency signalization at Haggerty & Ann Arbor Road	25	3.57	20
2.04	Improve appearance, access, and landscaping at Ann Arbor Road Rail Overpass	25	3.57	20
3.03	Develop multi-year water rate schedule and Capital Improvement Plan	25	3.57	20
4.01	Increase walking/running/biking options	25	3.57	20
4.02	Study replacement of wooden play structure; seek grants & donations	25	3.57	20
4.09	Create Plymouth Township 2027 Bicentennial Commission	25	3.57	20
1.04	Implement annual First Responders' Awards Program	24	3.43	26
1.05	Continue outreach programs and seminars, especially seniors and HOA's	24	3.43	26
2.01	Continue Advanced Water Metering System	24	3.43	26
3.04	Monitor and review contract with HVA	24	3.43	26
4.08	Implement annual Veterans Event (9/11 ceremony?)	24	3.43	26
5.04	Amend Parking Ordinance for more flexibility and development option	24	3.43	26
1.01	Approve New Lakepointe Fire Station	23	3.29	32
4.10	Build pickleball courts at Township Park	23	3.29	32
5.02	Update and print new Zoning Ordinance book	23	3.29	32
6.02	Hire Full time IT Assistant Director	22	3.14	35
1.02	Study full fire transport options and cost of service	21	3.00	36
1.06	Implement Citizens Police Academy	21	3.00	36
2.11	Work with Wayne County and the City of Plymouth to rebuild Riverside Drive	21	3.00	36
2.12	Work with County and City of Plymouth for access onto Hines Drive at Plymouth Road	21	3.00	36
2.13	Plymouth Road/Hines/Haggerty Corridor improvements and accessibility with County	21	3.00	36
2.14	Build / Acquire Voting Center	21	3.00	36
2.10	New pathway on Wilcox to Hines Drive (Township and County)	20	2.86	42
4.12	Create new "Citizens Advisory Committee" in 2025	20	2.86	42
1.07	Implement K-9 program with outside funding	19	2.71	44

Plymouth Township 2024 Goals

Num	Goal	Total	Avg	Overall Rank
2.07	Plant new trees in DDA zone	19	2.71	44
4.06	Obtain access easement for Shearer Cemetery	19	2.71	44
2.06	Clean out and update Township Hall pond and fountain	18	2.57	47
4.05	EV Charging stations at Township Park and Golf Course (work with GM)	17	2.43	48
4.07	New signage, bench, and monument for Shearer Cemetery	16	2.29	49
4.04	Study new M-14/Sheldon exit welcome sign	15	2.14	50

WRITE IN - TIE TRUSTEE PAY TO MEETING ATTENDANCE AND FULFILLMENT OF DUTIES



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: March 12, 2024

ITEM: Proposed Amendments to the Animal Ordinance, Park Ordinance, and Park Rules

PRESENTER: Township Attorney Kevin Bennett

BACKGROUND: Please see the attached proposed amendments to the Animal Ordinance, Park Ordinance, and Park Rules. I invite your questions and/or comments.

PROPOSED MOTION: None; for discussion only

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

AMENDMENT TO ANIMAL ORDINANCE

ORDINANCE NO. _____

AN ORDINANCE TO PROVIDE FOR AMENDMENTS TO THE ANIMAL ORDINANCE; TO PROVIDE FOR THE SANITARY REMOVAL AND DISPOSAL OF DOG WASTE; TO PROVIDE FOR PENALTY; TO PROVIDE FOR REPEAL; TO PROVIDE FOR SEVERABILITY; AND TO PROVIDE FOR PUBLICATION AND EFFECTIVE DATE.

THE CHARTER TOWNSHIP OF PLYMOUTH ORDAINS:

Ordinance No. _____, the Animal Ordinance, is hereby amended to include the following provisions:

Section I. AMENDMENTS TO ANIMAL ORDINANCE

Section 90.02 DEFINITIONS

KENNEL. A place where more than four dogs which are three months old or over on any one property in the Township.

Section 90.10 KENNEL LICENSE REQUIRED.

No person shall own or operate any dog kennel in the township without having first secured a kennel license. No kennel shall be operated or maintained except in a district where permitted by zoning.

Section 90.15 OFFENSES BY PERSONS WHO OWN OR HAVE CHARGE, CONTROL AND/OR CUSTODY OF A DOG

It shall be unlawful within the township for any person who owns or has charge, control and/or custody of any dog to:

(A) Harbor or keep any dog, which by loud and/or frequent or habitual barking, yelping or howling, is a severe nuisance in the neighborhood or to people passing by on the streets of the township;

(B) Harbor or keep any dog which has been deemed to be a dangerous dog as described in this subchapter, unless the dog is kept in a manner consistent with the requirements of this subchapter;

(C) Knowingly or unknowingly permit a dog to run at large as defined in this subchapter; or

(D) Harbor or keep any dog that is not licensed pursuant to the requirements of this subchapter.

Section 90.24 DOG WASTE; DISPOSAL.

Any person running or walking or having charge, control and/or custody of any dog shall immediately remove and dispose of, in a sanitary manner, any excrement deposited by such dog on the private property of another or on any public park, walk, street, grassy area, recreational area and/or other municipally-owned or controlled property.

Section 90.99 PENALTY.

(A) Any person violating any provision of this chapter, for which no other penalty is provided, shall be subject to the penalty provisions of § 10.99.

(B) Unless otherwise provided, any person, corporation, partnership or any other legal entity who violates the provisions of this Chapter shall be guilty of a misdemeanor and may be fined not more than \$500 or imprisoned for not more than 90 days, or both, at the discretion of the court.

SECTION II. PENALTY.

Any person, corporation, partnership or other legal entity who shall violate or fail to comply with any provision of Section 90.41 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 VIII. 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: _____

13. ANIMALS

Possession of animals, except dogs licensed in accordance with Chapter 90 and cats on a suitable leash no greater than ____ inches in length, in Township Parks is prohibited under Township ordinance. Violators may be ejected and/or subject to prosecution under the Parks and Playground Ordinance, other ordinances and/or state law.

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

AMENDMENT TO THE PARKS AND RECREATION ORDINANCE

ORDINANCE NO. _____

AN ORDINANCE TO PROVIDE FOR AMENDMENT OF SECTION 93.03 OF THE CODE OF ORDINANCES; TO PROVIDE FOR PENALTY; TO PROVIDE FOR REPEAL; TO PROVIDE FOR SEVERABILITY; AND TO PROVIDE FOR PUBLICATION AND EFFECTIVE DATE.

THE CHARTER TOWNSHIP OF PLYMOUTH ORDAINS:

Ordinance No. _____, the Amendment to Section 93.03 of the Code of Ordinances for the Charter Township of Plymouth, is hereby adopted to read as follows:

Section I. ORDINANCE

Section 93.03

It shall be unlawful for persons to have horses or mini bikes in any public park in the Township. Licensed motorcycles and other licensed motor-driven vehicles are prohibited upon or across the land used for other recreational use and are only allowed upon the roadway to get to a given location or an intended recreation use within the public parks. Posted speed limits within the public parks must be adhered to or violations will be imposed.

SECTION II. PENALTY.

Any person, corporation, partnership or other legal entity who shall violate or fail to comply with any provision of Section 93.03 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; provided, however, that if a violation of posted speed limit within the public parks is a civil infraction under the Michigan Vehicle Code or Uniform Traffic Code, then the penalty shall be a civil infraction punishable by fine and costs only.

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 VIII. 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: _____