Tuesday, April 9, 2024 7:00 PM



CALL TO ORDER A	AT	P.M.	
A. ROLL CALL:		, Chuck Curmi	, Jerry Vorva, _, Audrey Monaghan,

#### **B. PLEDGE OF ALLEGIANCE – INTRODUCTION OF CUB SCOUT PACK 293**

The Arrow of Light Scouts from Pack 293 in Plymouth is composed of 5th graders from Bird and Farrand elementary schools. They are attending this evening's meeting as part of their effort to learn about the role of government in our community. They are chartered by the Veterans of Foreign Wars post 6695 on Mill Street. They are celebrating the 70th year of the pack this year! The boys have completed the requirements of Cub Scouts and will be crossing over from Cub Scouts to Boy Scouts on April 19th, with a majority joining Troop 1537 out of Plymouth. Pack 293 is led by our Cub Master Brian Jankowski and Committee Chair Danielle Jankowski. Pack 293 Den is led by Randy Cobb and Tim Strand. The Scouts are Ben Haidar, Colin Weller, Teddy Cross, Joey Hierman, Julian Jankowski, Leo Strand, Owen Cobb, Taiki Fukuda, and Tommy Dunlap.

#### C. PRESENTATION TO THE PLYMOUTH TOWNSHIP COMMUNITY FUND

Robertson Brothers Homes is committed to donating to the communities where they do business. Robertson's Margate community in Plymouth will be donating to a Plymouth-based organization. In conjunction with Plymouth leaders, Robertson Brothers Homes has chosen to donate these funds to the Plymouth Township Emergency Fund.

**D. RECOGNITION OF PUBLIC SAFETY TELECOMMUNICATORS WEEK** — Cynthia Fell, Civilian Operations Director

#### E. APPROVAL OF AGENDA

Tuesday, April 9, 2024

#### F. APPROVAL OF CONSENT AGENDA

1. **Approval of Minutes** – Regular Meeting March 26, 2024

Tuesday, April 9, 2024 7:00 PM



#### 2. Consent Agenda - New Business

- **a.** Second Reading of Amendment of Section 93.03 of the Parks and Recreation Ordinance, *Township Attorney Kevin Bennett*
- **b.** Second Reading of Amendment of Sections 90.02, 90.10, and 90.15 and for the Addition of Section 90.24 of the Animals Ordinance, *Township Attorney Kevin Bennett*

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

#### a. Reports:

Building Department Monthly Report - March 2024
Fire Department Monthly Report - March 2024
Planning Department Monthly Report - March 2024
Police Department Monthly Report - March 2024
FOIA Monthly Report - Clerk's Office - March 2024
FOIA Monthly Report - Police Department - March 2024

#### 4. Consent Agenda - Approval of Township Bills:

FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
General Fund	101	600,499.81	186,022.05	786,521.86
Drug Forfeiture Federal	262	.00	.00	.00
Drug Forfeiture State	265	.00	.00	.00



Tuesday, April 9, 2024 7:00 PM

TOTALS:		649,210.24	608,941.55	1,258,151.79
Special Assessment Capital	805	00	20,965.00	20,965.00
Police Bond Fund	710	1500.00	00	1500.00
Tax Pool	703	00	.00	00
Solid Waste Fund	596	2,941.47	194.32	3,135.79
Water/Sewer Fund	592	40,831.40	399,671.72	440,503.12
Transportation	588	3,437.56	161.46	3,599.02
Improv. Rev.	446	.00	.00	.00
ARPA	285	.00	500.00	500.00
Opioid Fund	284	.00	583.68	583.68
Drug Forfeiture IRS	266	.00	843.22	843.22

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

Tuesday, April 9, 2024 7:00 PM



#### H. NEW BUSINESS

- Revisions to Township Park Rules & Regulations; amend Park Rules #13,
   Resolution #2024-04-09-19, Supervisor Kurt Heise and Environmental Services Coordinator Sarah Visel
- 2. Rezoning at 14390 Northville Road, **Resolution # 2024-04-09-20**, *Laura Haw, AICP, NCI, Township Planner*
- 3. Conditional Rezoning at Sparr's Greenhouse, **Resolution # 2024-04-09-21**, *Laura Haw, AICP, NCI, Township Planner*
- 4. 2024 Annual Treasurer's Report, Treasurer Bob Doroshewitz
- I. PUBLIC COMMENT (Limited to 3 Minutes)
- J. BOARD COMMENTS
- K. ADJOURNMENT

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

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



Tuesday, March 26, 2024 6:00 PM

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

**A. ROLL CALL:** Supervisor Heise ✓

Treasurer Doroshewitz ✓

Clerk Vorva ✓

Trustee Buckley ✓

Trustee Curmi ✓

Trustee Monaghan ✓

Trustee Stewart ✓

**ALSO PRESENT:** P. Fellrath, DPW Director

J. Knittel, Police Chief

P. Conely, Fire Chief

J. Schrot, Engineer

K. Bennett, Attorney

L. Kutey, Finance Director

L. Simpson, Recording Secretary

#### B. PLEDGE OF ALLEGIANCE - Glenn Miller

#### C. APPROVAL OF AGENDA

Tuesday, March 26, 2024

Moved by Clerk Vorva and Supported by Treasurer Doroshewitz to approve the agenda for the Board of Trustees Meeting of March 26, 2024.

**All Ayes** 

**Motion Passed.** 

#### D. CLOSED SESSION

At 6:01 PM, It was Moved by Supervisor Heise and Supported by Trustee Monaghan that a Closed Session be called, in response to a request by the Township Labor Attorney John Clark, pursuant to MCL 15.268(1)(h) to discuss an



Tuesday, March 26, 2024 6:00 PM

attorney-client privileged memorandum that is exempt from disclosure pursuant to MCL 15.243(1)(g).

All Ayes Motion Passed.

#### **RETURN TO OPEN SESSION**

At 6:29 PM, It was Moved by Supervisor Heise and Supported by Clerk Vorva that the Board return to Open Session.

All Ayes

**Motion Passed.** 

#### **DECISION REGARDING RESULTS OF CLOSED SESSION**

Moved by Supervisor Heise and Supported by Clerk Vorva to approve the recommendation of the Labor Counsel as expressed in Closed Session.

All Ayes

**Motion Passed.** 

#### E. APPROVAL OF CONSENT AGENDA

- 1. **Approval of Minutes** Regular Meeting March 12, 2024
- 2a. BCP Plymouth, LLC (Halyard Ridge Business Park), Storm Drain Agreement, **Resolution # 2024-03-24-13**, *Jeremy Schrot, P.E., Township Engineer*
- 2b. BCP Plymouth, LLC (Halyard Ridge Business Park), Water Main Easement, **Resolution # 2024-03-26-14**, *Jeremy Schrot, P.E., Township Engineer*
- 2c. Appointments of Cheryl Pond and Sarah Visel to the Environmental Leadership Commission, *Supervisor Kurt Heise*
- 2d. Appointment of Kevin Kramer to the Downtown Development Authority/Brownfield Redevelopment Authority, *Supervisor Kurt Heise*
- 3. Approval of Township Bills:



Tuesday, March 26, 2024 6:00 PM

FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
General Fund	101	560,469.82	64,501.73	624,971.55
Drug Forfeiture Federal	262	.00	.00	.00
Drug Forfeiture State	265	.00	.00	.00
Drug Forfeiture IRS	266	.00	.00	.00
ARPA	285	.00	.00	.00
Improv. Rev.	446	.00	.00	.00
Senior Transportation	588	5059.80	91.79	5,151.59
Water/Sewer Fund	592	247,532.35	26,243.23	273,775.58
Solid Waste Fund	596	4,832.91	114,315.36	119,148.27
Tax Pool	703	.00	.00	.00
Police Bond Fund	710	.00	.00	.00
Special Assessment				



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Capital	805	.00	.00	.00
TOTALS:		817,894.88	205,152.11	1,023,046.99

Moved by Clerk Vorva and Supported by Trustee Monaghan to approve the Consent Agenda for the day March 26, 2024.

**All Ayes** 

**Motion Passed.** 

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

- Dale Bernhardt had concerns about Plymouth Township residents should Northville Downs win the lawsuit.
- Duane Zantop had concerns over the number police calls with Northville Township Meijers.
- Diane Bielowos had concerns about transparency.
- Mary and Bill Pine were concerned with potential cancer risks associated with Smart Meters.

#### G. NEW BUSINESS

1. FY2024 Budget Adjustments and FY2023 Carry-Forwards, **Resolution # 2024-03-26-16**, *Elizabeth Kutey, Finance Director* 

Elizabethe Kutey addressed the Budget adjustments and Carry forwards. She explained that the budget amendment includes general fund PO (purchase order) carry forwards of \$178,843 and additional budget amendments of \$186,000. She noted that the carry forwards were budgeted for last year, but since they were not spent last year, they went into the fund balance. So, although the budget amendment is coming from the fund balance, a portion of it (49%) was actually budgeted last year. The additional appropriations are detailed in her presentation but include a new SAN for data storage and personnel, with revenues received being noted.

Moved by Clerk Vorva and Supported by Trustee Buckley that the Board of Trustees adopt **Resolution #2024-03-26-16**, authorizing various fiscal year 2024 budget amendments and fiscal year 2023 carry forwards as outlined in the attachment.



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#### All Ayes Motion Passed.

2. Public Hearing to Receive Comments Concerning MITC Parcel 13 Brownfield Plan, Amendment No. 5, *Clerk Jerry Vorva* 

Moved by Supervisor Heise and Supported by Trustee Monaghan to open the Public Hearing at 7:06 PM.

All Ayes Motion Passed.

Hearing no comments, it was Moved by Supervisor Heise and Supported by Treasurer Doroshewitz to close the Public Hearing at 7:07 PM.

All Ayes Motion Passed.

3. MITC Brownfield Redevelopment Plan Amendment No. 5, **Resolution # 2024-03-26-15**, Supervisor Kurt Heise and MITC Consultant James Harless

Supervisor Heise noted that this is the Fifth Amendment to the MITC (Michigan International Technology Center) Brownfield Development Plan required by state law and added that it was already approved by the MITC Authority Board and by the Northville Township Board of Trustees. He also noted that this modifies the original source plan of Parcel 13 Brownfield Plan with the addition of Meijers on Five Mile. This plan includes approval of eligible activities and costs \$12.89 million for environmental clean-up, public infrastructure, and site preparation. He indicated that because of this, other projects are now showing an interest in further developing the areas nearby.

Dr. James Harless noted that the project on Parcel 15 is a portion of the original DeHoCo Prison Facility (about 800 acres). This parcel is 117 acres, though Meijer is only a portion of this. He added that Meijer is willing to redevelop the property, requiring underground demolition of tunnels, needing extensive remediation and cleanup, soil and groundwater contamination cleanup, and additional foundation demolition from former buildings. After the cleanup, a detention basin will be needed, an eight-foot bicycle path will be built, and a number of public utility upgrades completed. Those upgrades will cross all of parcel 15, not just the Meijer portion. He indicated that no taxes had been collected on this property in over 94 years and no developer had come forward in the seven years since the buildings were removed.



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Emma Stasek from the Michigan Economic Development Corporation noted that they had been working with MITC and the Meijer Project to develop ways to add value to the community and to encourage additional economic development.

Trustee Stewart thanked her for coming and asked her to investigate when the Township might anticipate groundbreaking on the NEL Hydrogen Plant.

Moved by Clerk Vorva and Supported by Stewart to adopt **Resolution #2024-03-26-15**, authorizing the approval of the Michigan International Technology Center redevelopment authority, MITC Base Brownfield Plan Amendment #5.

**Roll Call Vote** 

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

**Nayes: Trustee Curmi** 

**Motion Passed.** 

4. Extension of Paramedic Ambulance Services Agreement with Huron Valley Ambulance, Inc., **Resolution # 2024-03-26-17**, Supervisor Kurt Heise and Fire Chief Pat Conley

It was noted that the Township still requires assistance from Huron Valley Ambulance, so a nine-month extension is requested and will end December 31, 2024.

Moved by Clerk Vorva and Supported by Trustee Monaghan to adopt **Resolution # 2024-03-26-17** approving a 9-month extension to the Paramedic Ambulance Services Agreement with Huron Valley Ambulance, Inc., to December 31, 2024, and authorize the Supervisor and Clerk to sign on behalf of the Township.

**All Ayes** 

**Motion Passed.** 

5. Water AMI Assessment, **Resolution # 2024-03-26-18**, *Treasurer Bob Doroshewitz and Director of Public Services*, *Patrick Fellrath*, *P.E.* 

Mr. Fellrath gave an overview and explanation of the Water AMI Assessment, (Advanced Metering Infrastructure). He explained that the water meters in the Township will need to be replaced soon and noted that the AMI layer will allow meter reading to be done virtually through the use of data transmitter signals, freeing up staff to complete other necessary duties and increasing opportunity for customers to track their water usage. He indicated that management would also be able to detect leaks and address situations before they escalate. He noted that RF (radiofrequency) emissions, average of one watt



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of power, are significantly lower than cell phones, Wi-Fi routers, and microwave ovens and added that utilities use advanced encryption standards to protect customer data which is transmitted. He added that 5-10 fixed data collectors would likely be placed throughout the Township needing antennas 30 feet high. Some would be attached to Township owned properties. He added that USG was recommended as they maintain the product, and a third-party vendor is not needed.

Treasurer Doroshewitz indicated that extensive research, study, and analysis using the expertise of a consultant, had been done to evaluate meter replacement alone versus meter replacement with the advanced metering layer. After narrowing the field to two businesses, USG Water was selected, as this company manages itself and won't require management by the Township DPW. He indicated that purchase of the new meters and system could be done through the budget or through use of bonds. An increase in the water bill to the consumer was estimated to be approximately \$1.25 per month.

Mr. Andre Noel from USG Water Solutions noted that the billing and customer portals are customizable and added that they monitor the system daily, and are responsible for the network, software, and the transmitter on the house.

Moved by Clerk Vorva and Supported by Trustee Buckley to approve **Resolution** #2024-03-26-18 authorizing the Township's Negotiation Team to negotiate final contract terms, conditions, and pricing with USG Water/Aclara for the proposed "Water Meter Replacement and AMI Implementation" project; and prepare final contract documents for Board review and approval.

#### **Roll Call Vote**

Ayes: Supervisor Heise, Treasurer Doroshewitz, Clerk Vorva, Trustee Buckley, Trustee Monaghan.

**Nayes: Trustee Curmi, Trustee Stewart** 

**Motion Passed.** 

6. First Reading of Amendment of Section 93.03 of the Parks and Recreation Ordinance, *Township Attorney Kevin Bennett* 

Attorney Bennett explained that the current Parks Ordinance Prohibits all animals within any public park in the Township. The proposed amendment would prohibit animals except licensed dogs on a leash and/or cats in a carrier, cage, or stroller within any public park in the Township. Park Rules will be amended to reflect this. The second reading would be on April 9, 2024.



Tuesday, March 26, 2024 6:00 PM

Moved by Trustee Curmi and Supported by Trustee Monaghan that the Board approve the first reading of the amendments to Sections 93.03 of the Parks and Recreation Ordinance.

All Ayes Motion Passed.

7. First Reading of Amendment of Sections 90.02, 90.10, and 90.15 and for the Addition of Section 90.24 of the Animals Ordinance, *Township Attorney Kevin Bennett* 

Attorney Bennett noted that this would amend the Animals Ordinance, changing the definition of kennel to describe a place where there are more than four dogs older than 3 months old on any one parcel in the Township, thus clarifying previous contradictory definitions. Secondly, the amendment places the sole responsibility on the dog owner or custodian to clean up their dogs' waste from other persons' private property and on public property.

Moved by Trustee Curmi and Supported by Trustee Monaghan that the Board approve the first reading of the amendments to Sections 90.02, 90.10, and 90.15, and the addition of Section 90.24 to the Animal Ordinance.

All Ayes Motion Passed.

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

Dale Bernhardt had concerns of scammers with the new water meters. He also asked if the transmission pad could the pad be customized and moved further away from the home if that is possible.

Mary Pine still had concerns about cancer.

Trustee Doroshewitz noted that these are closed systems that are encrypted.

#### I. BOARD COMMENTS

Trustee Stewart had concerns with the cost of the AMI system.

Trustee Buckley noted that there is an issue with the route of the Hometown Heroes Ruck March, and it may need to be postponed for a year. She added that the Plymouth



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Township Veterans Commission now has a Facebook Page, and she indicated they hope to create a 911 Memorial in the Township.

Treasurer Doroshewitz noted a lot of time and hard work was spent in gathering and analyzing information on a new metering system before anything was decided. He added that the winter tax cycle has been completed with summer taxes to begin in about a month.

Clerk Vorva also added his gratitude to Treasurer Doroshewitz and Patrick Fellrath for their hard work.

Trustee Monaghan appreciated the detailed presentation and hard work spent on the metering system research and analysis by Treasurer Doroshewitz and Patrick Fellrath. She felt this presentation really demonstrates the Board's transparency to the entire Township, and she wished everyone a peaceful Easter Week.

Trustee Curmi noted that the presentation was well done and answered many questions. He did have a question to the (ELC) Environmental Leadership Commission about the proposed landscape ordinance. Chairperson Mary Ann MacLaren from the ELC noted that they have been invited to a Planning Commission Study session to discuss current landscape ordinances.

Supervisor Heise thanked Treasurer Doroshewitz and Patrick Fellrath for all their time and effort spent in researching the metering systems. He noted the next meeting is April 9, 2024, when a zoning on a Northville Road home will be discussed, the second readings of the animals and parks ordinances, and treasurer's report will be presented. He also noted the public hearing on the Salem Sewer Project, on April 4, 2024, at Northridge Church at 7:00 PM, although the EGLE presentation will begin at 6:00 PM. He added that the project will put 840,000 gallons of treated sewage water daily into Fellows Creek, which would run directly into Plymouth Township, potentially causing serious ramifications. Many legislators and Canton are in opposition to this. He added that the Senior Fraud Seminar at Friendship Station will be help on April 4, 2024, at 10:00 and wished everyone Happy Easter.

#### J. ADJOURNMENT

Moved by Treasurer Doroshewitz and Supported by Clerk Vorva to adjourn the Meeting of the Board of Trustees on March 26, 2024, at 9:04 PM

**All Ayes** 

**Motion Passed.** 



Tuesday, March 26, 2024 6:00 PM

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

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# CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: April 9, 2024

ITEM: Amendment of Section 93.03 of the Parks and Recreation Ordinance – Second Reading

**PRESENTERS:** Kevin Bennett, Attorney

**BACKGROUND:** The current Parks Ordinance prohibits the presence of all animals, including dogs and cats, within any public park in the Township. The proposed amendment to Section 93.03 will prohibit all animals, except dogs licensed in accordance with Chapter 90 and on a suitable leash and/or cats in a suitable carrier, cage, or stroller, in any public park in the Township. This will be the second and final reading.

The Park Rules must be amended to reflect this ordinance change by way of a resolution immediately following the second reading of this Ordinance.

**PROPOSED MOTION:** I move that the Board approve the second reading of the amendments to Sections 93.03 of the Parks and Recreation Ordinance.

Moved By			_ Seconded By			
ROLL CALL:						
Vorva	_ Curmi,	_Buckley,	_ Monaghan,	Doroshewitz,	_Stewart,	_ Heise

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

#### AMENDMENT TO THE PARKS AND RECREATION ORDINANCE

OF .	RDINANCE NO		
AN ORDINANCE TO PROV	/IDE FOR AMENDMENT	OF SECTION 93.03 OF TH	Ε
		NALTY; TO PROVIDE FOR	
REPEAL; TO PROVIDE	FOR SEVERABILITY;	AND TO PROVIDE FOI	R
PUBLICATION AND EFFEC	TIVE 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 mini-bikes or animals, except dogs licensed in accordance with Chapter 90 and on a suitable leash and/or cats in a suitable carrier, cage, or stroller, in any public park in the Township. Licensed motorcycles and other licensed motordriven 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 dul	y adopted by the Township Board Trustees of the Charter
Township of Plymouth at its regular meet	ing called and held on the day of
2024, and was ordered t	o be given publication in the manner required by law.
	Jerry Vorva, Clerk
Introduced:	
Published:	
Adopted:	
Effective upon Publication:	



MEETING DATE: April 9, 2024

ITEM: Amendment of Sections 90.02, 90.10, and 90.15, and for the Addition of Section 90.24 of the Animals Ordinance – Second Reading

**PRESENTERS:** Kevin Bennett, Attorney

**BACKGROUND:** The proposed amendment to Section 90.02 will change the definition of "kennel" to mean "[a] place where more than four dogs which are three months old or over on any one parcel in the Township." The proposed amendment to Section 90.10 removes the existing additional and contradictory definition of "kennel" within that Section and Section 90.02. These amendments cure the discrepancy between the existing definitions in Section 90.02 and Section 90.10. The proposed amendment to section 90.15 cleans up the existing language to reflect that the dog's owner or custodian, instead of the dog, is responsible for complying with the stated requirements. The addition of Section 90.15 requires a dog owner or custodian to pick up the dog waste on other persons' private property and on public property. This is the second and final reading.

**PROPOSED MOTION:** I move that the Board approve the second reading of the amendments to Sections 90.02, 90.10 and 90.15, and the addition of Section 90.24 to the Animal Ordinance.

Moved By			Seconded By			
ROLL CALL:						
Vorva	Curmi	Buckley.	Monaghan.	Doroshewitz	Stewart	Heise

# STATE OF MICHIGAN COUNTY OF WAYNE CHARTER TOWNSHIP OF PLYMOUTH

#### **AMENDMENT TO ANIMAL ORDINANCE**

<b>ORDINANCE</b>	NO.	

AN ORDINANCE TO PROVIDE FOR AMENDMENTS TO THE ANIMAL ORDINANCE; TO PROVIDE FOR AN AMENDMENT TO SECTION 90.02, DEFINITIONS; TO PROVIDE FOR AN AMENDMENT TO SECTION 90.10, KENNEL LICENSE REQUIRED; TO PROVIDE FOR AN AMENDMENT TO SECTION 90.15, OFFENSES; TO PROVIDE FOR THE ADDITION OF SECTION 90.24, SANITARY REMOVAL AND DISPOSAL OF DOG WASTE; TO PROVIDE FOR PENALTY; TO PROVIDE FOR SAVINGS CLAUSE, REPEAL, SEVERABILITY, AND 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 parcel 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 wherein 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 enable 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 public 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  $\S$  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 90.24 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 meetin	g called and held on the day of
, ,	be given publication in the manner required by law.
	Jerry Vorva, Clerk
Introduced:	
Published:	
Adopted:	
Effective upon Publication	

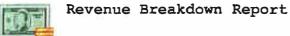
### CHARTER TOWNSHIP OF PLYMOUTH

DEPARTMENT OF BUILDING & CODE ENFORCEMENT



MONTHLY REPORT

March 2024



04/02/2024

Filter: All Records, Transaction DateToPostOn in <Previous month> [03/01/24 - 03/31/24] AND
Transaction Transaction Number 2014 - 67 070 AND

Transaction.TransactionNumber Not = 67,079 AND Transaction.TransactionNumber Not = 67,078

Unit Totals		
Unit Name	Records	Revenue
	233	74,187.23
TOTAL	233	74,187.23

Record Type Totals		
UALT	Records	Revenue
Permit	233	74,187.23
UNIT TOTAL:	233	74,187.23

Record Type Breakdowns							
Unit							
Record Type Permit	Records	kevenue					
Bldg Manufactured Home	1	280.00					
Bldg Roof/Siding/Window	49	8,895.00					
Building	51	40,737.00					
Electrical	27	5,025.00					
Electrical - Generator	19	1,615.00					
Fire Suppression	2	1,487.00					
Mechanical	45	5,957.00					
Mechanical - Generator	17	2,100.00					
Plumbing	18	2,751.00					
Sewer & Water	4	5,340.23					
TOTAL:	233	74,187.23					

68,847.00

Record Categories By	/ Type	A143
Unit		
Permit	Type: Bldg Manufactured Home	
Installation/Setup Only	1	280.00
TOTAL:		280.00

Permit	Type Bldg Roof/Siding/Window	
Roofing	26	4,725.00
Siding	4	870.00
Window Replacement	19	3,300.00
TOTAL:	49	8,895,00

Permit Type: Bui	lding	
Covered patio/deck roof	1	1,150.00
Deck	3	1,845.00
Demolition - house	2	560.00
Fence	7	1,420.00
Garage	1	200.00
Ind/Comm-alt/add	4	11,387.00
Ind/Comm-new	1	16,555.00
Mobile Home	1	280.00
Re-Occupancy	2	280.00
Residential-alt/add	8	2,465.00
Residential-new	4	1,505.00
Roof	3	555.00
Siding	2	240.00
Sign - Flagpole	6	840.00

### **New Commerical Building for 2024**

Company Name Property Address Type of Work Construction Value Status Month

#### **Total Construction Value**

### **New Commercial Additions/Alterations for 2024**

Company Name	Property Address	Type of Work	Construction Value	Status	Month
Michgan 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
MASU Brake Pads	47460 Galleon DR	Concrete pad	10,020	Issued	March
MASU Brake Pads	47460 Galleon DR	Interior, Dyno Foundation	40,081	Issued	March
TDM	14425 Sheldon RD	Redesign for new machinery	7,250,000	Issued	March
Undercover Self Storage	13995 Haggerty RD	Storage Buildings (3)	899,200	Issued	March
Delta America LTD	47659 Halyard	Solar Paneis	1,100,000	Issued	March

Total Construction Value 12,576,030

Grand Total Construction Value 12,576,030

### **Building Department 2024**

Classification	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	2024 Totals
Total Building Permits	58	84	101										241
Trade Permits Electrical	44	62	46										152
Mechanical	84	66	64										214
Plumbing	26	20	18										64
Sewer & Water	4	2	4										10
Total Trade Permits	214	234	233	0	0	0	0	0	0	0	0	0	681
Miscellaneous													•
Special Inspections	0	0	0										0
Temp Certificate of Occupancy	3	6	1										10
Re-Occupancy	4	4	2										10 13
Plan Review	10	0	3										3
ZBA	1	1	1										32
Re-inspection fees	12	7	13										0
Vacant Land Resigtration	0	0	0					0	0	0	0	0	68
Total Miscellaneous	30	18	20	0	0	0	0	U	U	U	U	U	60
Application Fee's													254
Building	44	84	123										251 138
Electrical	52	61	25										268
Mechanical	134	65	69										67
Plumbing	28	20	19										Oi,
Total Misc/License/Application	288	248	256	0	0	0	0	0	0	0	0	0	792
Grand Total	532	482	489	0	0	0	0	0	0	0	0	0	1541
Staffing Levels													
Chief Building Official	1	1	1										
Full Time Building Inspector	1	1	1										
Full Time Building Coordinator	1	1	1										
Full Time Building Administrator	2	2	2										
Part-time Time Ordinance Officer	1	1	1										

## **Residential Housing 2024**

		Single Fa	mily Detached		Sing	le Family /	Attached (Town	houses Rov	v Houses)
			Total	Total			Total	Total	
	Total #	Total #	Value	Square	Total #	Total#	Value	Square	
	Buildings	<b>Dwelling</b>	Construction	<u>Feet</u>	<u>Buildings</u>	<b>Dwelling</b>	Construction	<u>Feet</u>	
January	1	1	311,520	2,596	0				
February	0	0	-	-	0				
March	0	0			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	\$ -	•	

	Tv	vo-Family	Buildings (Dupl	ex)	Three-or-	more Fami	ily Building (A	partments/	Stacked Condos)
			Total	Total			Total	Total	
	Total #	Total #	Value	Square	Total #	Total #	Value	Square	
	<b>Buildings</b>	<u>Dwelling</u>	Construction	Feet	Buildings	Dwelling	Construction	Feet	
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
	Buildings	<b>Dwelling</b>	Co	struction	Feet
Totals all categories	1	1	\$	311,520	2,596

## Certificate of Occupancy List

CofO Number	Status	Status Issued To Address		CofO and Permit Dates		
OF24-0014	ISSUED (FINAL)	Rebo Lighting & Electroni	47047 5 Mile RD	CO Date Apply: 03/08/2024	CO Date Finaled: 03/08/2024	
Permit Number	Applicant Name	Contractor		Permit Date Apply:	Permit Date Issued:	
OF24-0017	ISSUED (FINAL)	Andover Business Park	47047 5 Mile RD	CO Date Apply: 03/08/2024	CO Date Finaled; 03/08/2024	
Permit Number PB23-1003	Applicant Name Hillside Investments	Contractor Hillside Investment	s	Permit Date Apply: 11/14/2023	Permit Date Issued; 12/12/2023	
OF24-0018	ISSUED (FINAL)	40400-40500 ANN ARBO	40400 ANN ARBOR RD 20	CO Date Apply: 03/15/2024	CO Date Finaled: 03/15/2024	
Permit Number PB24-0174	Applicant Name Servant Properties	Contractor		Permit Date Apply: 03/08/2024	Permit Date Issued: 03/12/2024	
OF24-0019	ISSUED (FINAL)	Halyard Ridge Business Pa	15000 Ridge RD	CO Date Apply: 03/25/2024	<b>CO Date Finaled:</b> 03/25/2024	
Permit Number PB23-0942	Applicant Name BCP PLYMOUTH LLC	Contractor BCP PLYMOUTH	LLC	Permit Date Apply: 10/18/2023	Permit Date Issued: 11/17/2023	

All Records Co.DateFinaled Between 3/1/2024 12:00:00 AM AND 3/31/2024 11:59:59 PM Number of CofO's:



# Plymouth Township Fire Department Monthly Report

March 2024

#### **Response Information:**

The Plymouth Township Fire Department responded to 356 emergencies this month.

There was an average of 11.48 runs per day this month.

PTFD's average response time was 5 min 39 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	7
Technical Rescue Team	1	0
Northville City FD	0	1
Northville Township FD	2	8

#### Fire Loss:

There were **4** fires this month that accounted for **\$20.00** worth of damage to possessions and property. We prevented the destruction of **1,000,000.00** in property.

#### **EMS Information:**

HVA transported 110 patients to the hospital.

Plymouth Township Fire transported 72 patients to the hospital.

Plymouth transport billed out 44,705.10 this month, received 27,822.81 and have

22,424.63 in outstanding bills over 180 days.

#### **Fire Prevention:**

Plymouth Township Fire Department provided **51** comprehensive fire inspections to businesses within Plymouth Township. This month, the department conducted **2** CPR classes and **5** Special Events with a total of **515** participants.

Revised 11/8/19

J:/Fire/Monthly Reports/Monthly Report Form

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#### In Jenuary run a 12 giorith/yearend report of previous year,

#### Reports Included:

#### **CLEMIS** Reports

#### Incidents Section

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

#### Local Section

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

#### Health EMS

#### Agency Productivity

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

#### **Billing Summary**

#### Inspection Report

Total count for Public Education - Review Target Solutions Calendar

#### Yearend - include total training hours

Revised 11/8/19

J:/Fire/Monthly Reports/Monthly Report Form

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## **Incident Type Count**

#### For Dates 3/1/24 - 3/31/24



Incident Type and Description	Incident Count	% Type / % Total
113 - Cooking fire, confined to container	2	50.00 %
118 - Trash or rubbish fire, contained	2	50.00 %
Total - Fires	4	1.12 %
300 - Rescue, emergency medical call (EMS) call, other	ī	0.42 %
321 - EMS call, excluding vehicle accident with injury	226	95.36 %
322 - Vehicle accident with injuries	9	3.80 %
323 - Motor vehicle/pedestrian accident (MV Ped)		0.42 %
Total - Rescue & Emergency Medical Service Incidents	237	66.57 %
412 - Gas leak (natural gas or LPG)	Ĭ	50.00 %
424 - Carbon monoxide incident	11	50.00 %
Total - Hazardous Conditions (No fire)	2	0.56 %
500 - Service Call, other	4	6.90 %
531 - Smoke or odor removal	1	1.72 %
551 - Assist police or other governmental agency	1	1.72 %
554 - Assist invalid	49	84.48 %
561 - Unauthorized burning	3	5.17 %
Total - Service Call	58	16.29 %
600 - Good intent call, other	1	3.03 %
611 - Dispatched & cancelled en route	25	75.76 %
6111 - Hospice Death	4	12.12 %
622 - No incident found on arrival at dispatch address	2	6.06 %
651 - Smoke scare, odor of smoke		3.03 %
Total - Good Intent Call	33	9.27 %
700 - False alarm or false call, other	16	84.21 %
740 - Unintentional transmission of alarm, other	1	5.26 %
745 - Alarm system sounded, no fire - unintentional	1	5.26 %
746 - Carbon monoxide detector activation, no CO	1	5.26 %
Total - False Alarm & False Call	19	5.34 %
9 - Special incident type	2	66.67 %
9001 - Dispatch Error	1	33.33 %
Total - Special Incident Type	3	0.84 %
	356	

### **Municipal Response Times Report**

For Dates Beginning 3/1/24 Ending 3/31/24 Incident Types selected for analysis: All For All Priority Types



Time	Alarm	Percent	Cumul	alive	Dispatch to	Percent	Cumu	lative	Enroute to	Percent	Cumul	ative	Aların to	Percent	Cumul	aliv <b>e</b>	Dispatch to	Percent	Cumula	tive
in Minutes	to Dispatch	Total	Responses		Enroute			s Percent	to Arrival		Response	s Percent	Arrival		Response	Percent	Arrival	Total	Responses	Percent
0 - 1	159	50.80	159	50.80	94	31.86	94	31.86	15	5.17	15	5.17	1	0.32	1	0.32	5	1.62	5	1,62
1 - 2	109	34.82	268	85.62	118	40.00	212	71.86	33	11.38	48	16.55	5	1.62	6	1.95	9	2.92	14	4.55
2 - 3	32	10.22	300	95.85	50	16.95	262	88.81	56	19.31	104	35.86	7	2.27	13	4.22	24	7.79	38	12.34
3-4	6	1.92	306	97.76	27	9.15	289	97.97	59	20.34	163	56.21	19	6.17	32	10.39	44	14.29	82	26.62
4-5	5	1.60	311	99.36	4	1.36	293	99.32	37	12.76	200	68.97	46	14.94	78	25.32	67	21.75	149	48.38
5 - 6	1	0.32	312	99.68	1	0.34	294	99.66	29	10.00	229	78.97	53	17.21	131	42.53	40	12.99	189	61.36
6 - 7	1	0.32	313	100.00	0	0.00	294	99.66	28	9.66	257	88.62	53	17.21	184	59.74	33	10.71	222	72.08
7 - 8	0	0.00	313	100.00	0	0.00	294	99.66	12	4.14	269	92.76	42	13.64	226	73.38	41	13.31	263	85.39
8 - 9	0	0.00	313	100.00	0	0.00	294	99.66	7	2.41	276	95.17	29	9.42	255	82.79	14	4.55	277	89.94
9 - 10	0	0.00	313	100.00	0	0.00	294	99.66	6	2.07	282	97.24	18	5.84	273	88.64	14	4.55	291	94.48
10+	0	0.00	313	100.00	1	0.34	295	300.00	8	2.76	290	100.00	35	11.36	308	100.00	17	5.52	308	100.00

Incident Total\*:

313

#### Average Times per Incident

Average PSAP Processing Time: 1 minute(s) 10 second(s) (Alarm to Dispatch)

Percent less than or equal to 60 Seconds: 50.80
Percent less than or equal to 90 Seconds: 73.80

Average Fire Department Turn Out Time: I minute(s) 42 second(s) (Dispatch to Enroute)

Average Fire Department Turn Out and Travel Time: 5 minute(s) 39 second(s) (Dispatch to Arrive)

Average Municipal Response Time: 6 minute(s) 49 second(s) (Alarm to Arrive)

#### Percentile Response Times in Accordance with NFPA Standards

PSAP Processing Time less than 60 seconds: 50.80% (Alarm to Dispatch)

Fire Department Turn Out Time less than 60 seconds: 31.86% (Dispatch to Enroute)

Fire Department Travel Time less than 4 minutes; 56.21% (Enroute to Arrive)

## Listing of Mutual Aid Responses by Mutual Aid Department



Time l	Period:	3/1/24	- 3/31/24	
--------	---------	--------	-----------	--

Departmen	it: Canton Twp FD				
Mutual aid	given				
240000655	3/1/24 1:40:14PM	3	08204		39500 FORD
240000656	3/1/24 2:42:29PM	3	08204		45452 AUGUSTA
240000668	3/2/24 3:07:16PM	3	08204		42563 CAVALIER CT
240000704	3/5/24 8:16:12AM	3	08204		S HAGGERTY
240000727	3/7/24 10:33:10AM	3	08204		42600 CHERRY HILL
240000735	3/7/24 6:58:11PM	3	08204		45501 FIELDSTONE
240000771	3/11/24 12:22:53PM	3	08204		42500 CHERRY HILL
	Mutual aid given Canton Twp FD			7	
Departmen	t: Technical Rescue Tea	ım			
Mutual aid 1	received				
240000741	3/8/24 5:27:48PM	1	TRT		50786 VAN BUREN DR
	Mutual aid received Technical Rescue Team			1	
Departmen	t: Northville City FD				
Automatic a	id given				
240000976	3/28/24 10:36:13PM	4	08232		395 W ANN ARBOR TRL
	Automatic aid given Northville City FD			1	
Departmen	t: Northville Twp FD				
Mutual aid r	eceived				
240000827	3/15/24 8:20:17PM	1	08255		14707 NORTHVILLE RD
240000828	3/15/24 8:26:15PM	1	08255		12883 HERITAGE DR
Subtotal N	Mutual aid received			2	
Mutual aid g	given				
Mutual aid g 240000658	given 3/1/24 4:51:15PM	3	08255		45700 SIX MILE RD
Mutual aid g 240000658 240000669		3	08255 08255		45700 SIX MILE RD 40405 SIX MILE RD

Printed: 4/1/24 Page 1 of 2

Time Period	: 3/1/24 - 3/31/24				
240000809	3/14/24 12:20:16PM	3	08255		39430 DUN ROVIN DR
240000822	3/15/24 2:01:29PM	3	08255		15700 HAGGERTY RD
240000865	3/18/24 4:45:00PM	3	08255		19289 SILVER SPRING DR
240000866	3/18/24 4:55:52PM	3	08255		39640 MUIRFIELD LN
240000980	3/29/24 3:13:03PM	3	08255		16352 COUNTRY KNOLL
Subtotal I	Mutual aid given			8	
	Northville Twp FD			10	

Total 19

## **Incident Summary by Incident Type**

For Dates: 3/1/24 - 3/31/24



Incident Type	Incident Count	Average Response Time	Total Loss	Total Value
No Shift Entered				
No Station Entered				
Special Incident Types	1	00:00:00	\$ 0.00	\$ 0.00
Total for No Station Entered	1	00:00:00	\$ 0.00	\$ 0.00
Total for No Shift Entered	1.00	00:00:00	\$ 0.00	\$ 0.00
Shift: A				
Station: ST1	Town		4000	
Fires	1	00:07:30	\$ 0.00	\$ 0.00
Rescue & Emergency Medical Service Incidents	34	00:05:59	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:06:54	\$ 0.00	\$ 0.00
Service Calls	5	00:07:36	\$ 0.00	\$ 0.00
Good Intent Calis	11	00:00:00	\$ 0.00 \$ 0.00	\$ 0.00
False Alarm & False Calls	3	00:05:06		\$ 0.00
Total for Station: ST1	55	00:04:56	\$ 0.00	\$ 0.00
Station: ST2		00.00.56	\$ 20.00	# 1 000 000 00
Fires	1	00:08:56	\$ 0.00	\$ 1,000,000.00 \$ 0.00
Rescue & Emergency Medical Service Incidents	22	00:08:16	\$ 0.00	\$ 0.00
Service Calls	6	00:08:30	\$ 0.00	\$ 0.00
Good Intent Calls	3	00:00:00 00:11:41	\$ 0.00	\$ 0.00
False Alarm & False Calls	2			
Total for Station: ST2	34	00:07:48	\$ 20.00	\$ 1,000,000.00
Station: ST3	30	00:07:55	\$ 0.00	\$ 0.00
Rescue & Emergency Medical Service Incidents	8	00:07:35	\$ 0.00	\$ 0.00
Service Calls	9	00:07:43	\$ 0.00	\$ 0.00
Good Intent Calls	4	00:05:34	\$ 0.00	\$ 0.00
False Alarm & False Calls  Total for Station: ST3	51	00:06:18	\$ 0.00	\$ 0.00
Total for Shift: A	140.00	00:06:08	\$ 20.00	\$ 1,000,000.00
Shift: B				
Station: MA				
Rescue & Emergency Medical Service Incidents	2	00:15:02	\$ 0.00	\$ 0.00
Total for Station: MA	2	00:15:02	\$ 0.00	\$ 0.00
Station: ST1				
Rescue & Emergency Medical Service Incidents	24	00:07:25	\$ 0.00	\$ 0.00
Service Calls	8	00:05:44	\$ 0.00	\$ 0.00
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	I	00:04:26	\$ 0.00	\$ 0.00
Total for Station: ST1	34	00:06:43	\$ 0.00	\$ 0.00

### **Incident Summary by Incident Type**

Incident Type	Incident Count	Average Response Time	Total Loss 7	Total Value
Station: ST2				
Rescue & Emergency Medical Service Incidents	27	00:06:28	\$ 0.00	\$ 0.00
Service Calls	10	00:06:42	\$ 0.00	\$ 0.00
Good Intent Calls	3	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:09:39	\$ 0.00	\$ 0.00
Special Incident Types	1	00:00:57	\$ 0.00	\$ 0.00
Total for Station: ST2	42	00:06:00	\$ 0.00	\$ 0.00
Station: ST3				
Rescue & Emergency Medical Service Incidents	28	00:07:38	\$ 0.00	\$ 0.00
Service Calls	3	00:08:38	\$ 0.00	\$ 0.00
Good Intent Calls	1	00:08:47	\$ 0.00	\$ 0.00
False Alarm & False Calls	3	00:10:18	\$ 0.00	\$ 0.00
Total for Station: ST3	35	00:07:59	\$ 0.00	\$ 0.00
Total for Shift: B	113.00	00:06:59	\$ 0.00	\$ 0.0
Shift: C				
Station: MA	•:	00.00.00	\$ 0.00	<b>#</b> 0 00
Rescue & Emergency Medical Service Incidents	1	00:80:00	\$ 0.00	\$ 0.00
Good Intent Calls	1	00:00:00		\$ 0.00
Total for Station: MA Station: ST1	2	00:04:00	\$ 0.00	\$ 0.00
Fires	2	00:04:23	\$ 0.00	\$ 0.00
Rescue & Emergency Medical Service Incidents	25	00:05:13	\$ 0.00	\$ 0.00
Service Calls	10	00:07:31	\$ 0.00	\$ 0.00
False Alarm & False Calls	2	00:04:09	\$ 0.00	\$ 0.00
Total for Station: ST1	39	00:05:43	\$ 0.00	\$ 0.00
Station: ST2				
Rescue & Emergency Medical Service Incidents	17	00:06:08	\$ 0.00	\$ 0.00
Service Calls	7	00:05:18	\$ 0.00	\$ 0.00
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:04:35	\$ 0.00	\$ 0.00
Total for Station: ST2	26	00:05:37	\$ 0.00	\$ 0.00
Station: ST3				
Rescue & Emergency Medical Service Incidents	27	00:06:20	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:06:02	\$ 0.00	\$ 0.00
Service Calls	1	00:06:18	\$ 0.00	\$ 0.00
Good Intent Calls	3	00:06:19	\$ 0.00	\$ 0.00
False Alarm & False Calls	2	00:06:06	\$ 0.00	\$ 0.00
Special Incident Types  Tatal for Station, ST3	35	00:08:09	\$ 0.00 <b>\$ 0.00</b>	\$ 0.00 \$ <b>0.00</b>
Total for Station: ST3			ψ 0.00	ψ 0.00
Total for Shift: C	102.00	00:05:53	\$ 0.00	\$ 0.0
Total	356.00	00:06:19	\$ 20.00	\$ 1,000,000.0

### **Agency Activity Summary**

### Plymouth Township Fire Dept

Agency: Plymouth Townsl	hip Fire D	ept   Serv	ice Date: Fror	n 03/01/2024	4 Through 03/31/20	)24	
Total Number of ePCRs: 285							
Total Number of Incidents: 283							
By Branch							
01 Station 1 = 95	02 Sta	tion 2 =	89		03 Station	3 = 101	
Billing Disposition (ePCR Data Only	٧١						
(o. o. o	,, <u>#</u>	<u>%</u>				#	<u>%</u>
Treated/Transported	72		Dead Prior			3	1.1%
Treated / Transferred Care	110		Dead After			1	0.4%
Treated/No Transport (AMA)	39			sported by	Private Veh.	N/A	N/A
Treated / No Transport (Per Protocol)	1		Assist			43	15.1%
Transported / Refused Care	N/A		Other	C		5	1.8%
No Transport / Refused Care	3		No Patient	rouna		1	0.4%
Cancelled Left Blank	7 N/A	2.5% N/A					
Fait Digit	19/75	INIA					
<b>Unit Disposition</b> (ePCR Data Only)							
_Description			<u>#</u>	<u>%</u>			
Cancelled Prior to Arrival at Scene			3	1.1%			
No Patient Contect			7	2.5%			
No Patient Found			1	0.4%			
Non-Patient Incident (Not Otherwise Listed)			42	14.7%			
Patient Contact Made  Left Blank			232 0	81.4% 0.0%			
Total			285	100.0%			
iota			200	100.076			
Patient Evaluation/Care Disposition	(ePCF	R Data	Only)				
_ <u>Description</u>			世	<u>%</u>			
Not Applicable			48	16.8%			
Patient Evaluated and Care Provided			223	78.2%			
Patient Evaluated and Refused Care			1	0.4%			
Patient Evaluated, No Care Required			6	2.1%			
Patient Refused Evaluation/Care			2	0.7%			
Patient Support Services Provided  Left Blank			3 2	1.1% 0.7%			
Total		_	285	100.0%			
TOKAL			200	100.070			
Crew Disposition (ePCR Data Only)							
<u>Description</u>			<b>#</b> _	<b>%</b>			
Assumed Primary Care from Another EMS C			2	0.7%			
Back in Service, No Care/Support Services I			52	18.2%			
Initiated Primary Care and Transferred to An	other EN	<b>NS</b>	106	37.2%			
Crew			111	38.9%			
Initiated and Continued Primary Care Provided Care Supporting Primary EMS Cre	***		7	2.5%			
Left Blank	W		7	2.5%			
Total			285	100.0%			
	S (1)						
Transport Disposition (ePCR Data C	niy)		4	0/			
<u>Description</u>			<u>#</u> 13	<u>%</u> 4.6%			
No Transport			48	16.8%			
Not Applicable Patient Refused Transport			40	14.0%			
Transport by Another EMS Unit			110	38.6%			
Transport by Ariother Livis Offic  Transport by This EMS Unit (This Crew Only	<b>/</b> )		72	25.3%			
Left Blank	•		2	0.7%			

Total 285 100.0%

Run Type	#	<u>%</u>	#	<u>%</u>
Emergency Runs	285	100.0% Non-Emergency Runs	N/A	N/A
Stand By	N/A	N/A Stand By	N/A	N/A
Mutual Aid	12	4.2% Mutual Aid	N/A	N/A
Interfacility	N/A	N/A Interfacility	N/A	N/A
Intercept	2	0.7% 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 Da	ata Only)											
	Total	Treat/	Treat/	Treat/No	Treat/No	Transp/		Dead	Dead	T/T	No Trans/			No Pat.
Unit	Rune	Transp	Transfer	Transp(AMA)	Transp(PP)	Ref. Care	Cancelled	Prior Arr	After Art	Priv Vet	Ref. Care	<b>Assist</b>	Other	Found
E4	4	0	3	0	0	0	- 1	0	0	0	0	0	0	0
ENG1	18	Ō	8	5	0	0	0	0	0	0	1	4	0	0
LAD3	2	Ō	1	0	0	0	1	0	0	0	0	0	0	0
RES1	70	19	21	14	0	0	0	1	0	0	1	13	1	0
RES2	93	24	36	12	1	0	3	1	0	0	0	14	2	0
RES3	98	29	41	8	0	0	2	1	1	0	1	12	2	1
Tetal	225	72	110	30	1	7	7	3	1	0	3	43	5	1

Runs by Service Level (ePCR Data Only)

Dispatched			Recommended		
Service Level	#	<u>%</u>	Service Level	#	<u>%</u>
BLS	40	14.0%	BLS	220	77.2%
ALS	245	86.0%	ALS1	62	21.8%
SCT	N/A	N/A	ALS2	3	1.1%
•			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)

					-,							
<u>Type</u>	BLS	%	ALS1	<u>%</u>	ALS2	%	SCT	%Rotary Wing	%Fixed Wina	%	Total %	
None				21.8%						N/A	285 100.0%	

Runs by Primary PI (ePCR Data Only)

_Description	<u>#</u>	<u>%</u>
Abdominal Pain	7	2.5%
Allergic Reaction	2	0.7%
Alt. Level Conscious	12	4.2%
Anxiety	8	2.8%
Asthma Symptoms	1	0.4%
Back Pain (No Trauma)	8	2.8%
Behavioral Disorder	5	1.8%
CVA/Stroke	3	1.1%
Cardiac Arrest	2	0.7%
Cardiac Symptoms	2	0.7%
Chest Pain	5	1,8%
Diabetic Symptoms	4	1.4%
Dizziness	4	1.4%
Dyspnea-SOB	21	7.4%
Elevated Temp/Fever	3	1.1%
Flu Symptoms	3	1.1%
GI -Bleed	1	0.4%
Headache (no trauma)	4	1.4%
Hemorrhage-(severe medical)	1	0.4%

Malaise	10	3.5%
Monitoring Required	4	1.4%
Nausea	4	1.4%
No Medical Problem	7	2.5%
Nose Bleed	2	0.7%
Not Applicable	1	0.4%
OB/Gyn	1	0.4%
Obvious Death	4	1.4%
Poisoning	1	0.4%
Psychiatric Emerg.	11	3.9%
Respiratory Failure	1	0.4%
Seizure	6	2.1%
Syncope/Fainting	8	2.8%
Trauma Injury	21	7.4%
Unconscious	1	0.4%
Unknown Medical	7	2.5%
Urinary Bleeding	2	0.7%
Vomiting	2	0.7%
Weakness	44	15.4%
Left Blank	52	18.2%
Total	285	100.0%

### Runs by Dispatch (EMD) Code

KRITE DA DIEDATCH (EMID) CORE		
Description	<u>#</u>	<u>%</u>
1 Abdominal Pain	6	2.1%
10 Chest Pain [non-traumatic]	8	2.8%
11 Choking	2	0.7%
12 Convulsions/Seizures	8	2.8%
13 Diabetic	3	1.1%
17 Falls	55	19.3%
2 Allergies/Envenomations	2	0.7%
21 Hemorrhage/Lacerations	4	1.4%
23 Overdose/poisoning	1	0.4%
24 Pregnancy/Childbirth/Miscarriage	1	0.4%
25 Psychiatric/Abnormal behavior/Suicide Attempt	15	5.3%
26 Sick Person	76	26.7%
28 Stroke [CVA]	6	2.1%
29 Traffic/Accidents	10	3.5%
30 Traumatic Injuries	4	1.4%
31 Unconscious/Fainting	5	1.8%
32 Unknown Problem	6	2.1%
38 Medical Alarm	1	0.4%
38a Citizen assist	28	9.8%
4 Assault/Sexual Assault	1	0.4%
5 Back Pain	7	2.5%
6 Breathing Problems	22	7.7%
7 Burns/Explosion	1	0.4%
77 Not reported	1	0.4%
9 Cardiac or Respiratory Arrest/Death	5	1.8%
99 Unknown	2	0.7%
Left Blank	5	1.8%
Total	285	100.0%

### Transport From (Category)

	#	<b>%</b>
Home/Residence	38	13.3%
Res. Custodial Facility	1	0.4%
Facility	5	1.8%
Home/Residence - Single-Family House	7	2.5%
Home/Residence - Mobile Home	3	1.1%
Home/Residence - Apartment	12	4.2%
Res. Custodial Facility - Nursing Home	5	1.8%
Educational Ins High School	1	0.4%
Religious Institution	1	0.4%
Street/Hwy - Other Paved Roadways	3	1.1%
Private Commercial Establishment	3	1.1%
Facility - Health Care Provider Office	1	0.4%
Facility - Urgent Care	1	0.4%
Industrial Place - Factory	1	0.4%
Public Building	3	1.1%
Street/Hwy	6	2.1%
Industrial Place	2	0.7%
Other	1	0.4%
Jail	7	2.5%
Left Blank	184	64.6%
Total	285	100.0%

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

	Ħ.	<b>%</b>
Left Blank	285	100.0%
Total	285	100.0%

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

	<b>#</b>	<u>%</u>
Trinity St Mary Livonia ER	131	46.0%
-Left Blank	113	39.6%
Henry Ford Plymouth	12	4.2%
Trinity St Joe Ann Arbor ER	8	2.8%
Ascension Providence ER-Novi	8	2.8%
UNIVERSITY OF MICHIGAN ER	6	2.1%
C.S. Mott Children's Hospital	4	1.4%
Henry Ford West Bloomfield	3	1.1%
Total	285	100.0%

### PLYMOUTH AGING SUMMARY

### PLYMOUTH MONTHLY AGING SUMMARY

Report As Of March 31, 2024

<u>10</u>	Description	<u>Calls</u>	Current	31 to 60	61 to 90	<u>91 to 120</u>	121 to 150	151 to 160	Over 180	<u>Total</u>
1CONS	PAPER - CONTRACT	4	0	0	593	775.73	0	0	1181.61	2550.34
1MRP	PAPER - MEDICARE	2	729.05	554.25	0	0	0	0	0	1283.3
APPL	APPEAL PATIENT 30	4	0	639.5	103.01	0	1233.82	0	0	1976.33
CAID	ELECT MEDICAID	2	300	0	114.75	0	0	0	0	414.75
CARE	ELECT - MEDICARE	16	4823.85	3992.15	2113.1	0	0	0	0	10929.1
COMP	PAPER WORK COM	2	0	0	1139.5	0	0	0	0	1139.5
CRED	MHR REFUND CREDI	2	0	0	0	0	0	0	-539.79	-539.79
INSU	PAPER INS PRIMAR	5	789.5	608.5	1320.5	761.76	0	0	0	3480.28
MCAP	APPEAL MEDICAID	3	0	0	0	0	0	0	1972.23	1972.23
MCPP	APPEAL MEDICARE	3	0	534.1	0	0	0	0	1299.48	1833.58
NEIC	ELECT INS NEIC	16	8100.65	1522	. 0	0	0	0	761.76	10384.41
NEICCAID	ELECT MEDICAID NE	7	1772.8	792.8	548.05	639.5	0	880.73	0	4433.68
NEICCARE	ELECT INS NEIC ME	20	11471.6	770.9	748	0	0	0	1222.64	14213.14
PRIV	REQUEST PRIVATE	2	1473.6	0	0	0	0	0	0	1473.6
PRV2	PAPER - PRIVATE P	65	9753.5	11602.52	4527.7	2739.38	1181.81	250	3360.72	33415.43
REVIEW	REVIEW	50	0	0	2110.91	3883.07	3168.78	5764.17	10269.23	25194.16
SINS	PAPER INS SECOND	4	0	356.25	98.86	90.55	0	0	0	545.68
TIME	TIME PAY ACCOUNT	1	0	0	0	0	0	0	337.88	337.88
U	MHR HOLD FOR MH	2	D	0	0	0	0	0	1289.7	1289.7
ZIRÇAID	ELECT MEDICAID ZI	4	1356.5	0	0	0	0	0	1269.17	2625.67
ZIRCARE	ELECTRONCI MEDIC	4	1345.3	1357.7	0	0	0	0	0	2703
Totals		218	41918.35	22730.47	13417.38	8889.99	5582.21	6694.9	22424.63	121655.93

### PLYMOUTH CHARGE SUMMARY PLYMOUTH MONTHLY CHARGE REPORT REPORT AS OF MARCH 31, 2024

					CHARGE	CHARGE		TOTAL
Ι <u>Ο</u>	DESCRIPTION	QTY	QTY%		COUNT	COUNT%	CHARGES	CHARGES %
427	ALS EMERGENCY	:	36	6.58	36	28.57	23400.00	52.34
433	ALS II EMERGENCY		1	0.18	1	0.79	800.00	1.79
429	BLS EMERGENCY	;	26	4.75	26	20.63	13000.00	29.08
425MC	CMS MILEAGE	292	.2	53.4	39	30.95	4529.10	10.13
425	MILEAGE	19	92	35.09	24	19.05	2976.00	6.66
						é.		
TOTALS		547	.2		126	i	44705.10	

### PLYMOUTH CREDIT SUMMARY

PLYMOUTH MONTHLY CREDIT REPORT

REPORT AS OF MARCH 31, 2024

<u>10</u>	Description	Credits	٥	<u> </u>	Amount	Amount %
2	Adjustment		85	39.72	10449.6	22.39
3	Discount		2	0.93	9.17	0.02
1	Other Payment		91	42.52	25502.26	54.64
4	Other Refund		3	1.4	-172.92	-0.37
6	Patient Payment		12	5.61	2484.3	5.32
5	Write Off		21	9.81	8399.81	18
		_				
Totals F	or All		214		48872.22	

### Inspection Volume

3/28/2024 12:35:47 PM

#### Filters:

- Inspection Source: Internal Department Only
- Start Date: 3/1/2024 12:00:00 AM
- End Date:3/31/2024 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

Dondall 1966	# of	Violations	Occupant
Randall, Jeff	Inspections <sup>1</sup>	Cited	Sq. Ft.
2-Year <sup>FS</sup>	2		37,500
3-Year <sup>FS</sup>	3		29,400
Annual <sup>FS</sup>	2		300
Business Update FS	18		159,900
Final Fire Alarm FS	1		25,800
Fire Alarm Test <sup>FS</sup>	2		512,000
Re-inspect FS	1		50,000
Business Update (1)			
Site Plan/Plan Review (1)			
Total 2 <sup>3</sup>			
Reoccupancy <sup>FS</sup>	1		1,100
Semi-Annual (twice a year) FS	6		2,000
Site Plan/Plan Review FS	4		89,600
Special Event <sup>FS</sup>	11		543,700
Total	51	2	1,451,300

#### **Totals**

	# of	Violations	Violations	Violations	Occupant
	Inspections <sup>1</sup>	Cited	Cleared <sup>2</sup>	Remaining	Sq. Ft.
2-Year <sup>FS</sup>	2				37,500
3-Year <sup>FS</sup>	3				29,400
Annual <sup>FS</sup>	2				300
Business Update <sup>FS</sup>	18				159,900
Final Fire Alarm <sup>FS</sup>	1				25,800
Fire Alarm Test <sup>FS</sup>	2				512,000
Re-inspect <sup>FS</sup>	1				50,000
Reoccupancy <sup>FS</sup>	1				1,100
Semi-Annual (twice a year)FS	6				2,000
Site Plan/Plan Review <sup>FS</sup>	4				89,600
Special Event <sup>FS</sup>	11				543,700
Total <sup>5</sup>	51	2	1	1	1,451,300

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

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

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

FSFire Safety Inspection.

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



McKenna 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: <a href="mailto:planning@plymouthtwp.org">planning@plymouthtwp.org</a>

View current projects on the Township's website at:

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

#### MONTHLY PROJECT SPOTLIGHT

PACE Industries (currently located at 9070 General Drive, pictured below) is expanding their operations with a 24,600 square foot building addition. The project will be reviewed by the Planning Commission at their April 17, 2024 meeting.



### Planning and Zoning Report - March 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).	Special land use approval was granted at the March 6, 2024 Planning Commission meeting. The file is to be closed, a site plan application will be required under a separate application.
#2468 DPW Yard 46555 Port	Site plan application for two spec. industrial sites, following the sale of two portions of the DPW Yard.	The application expired on March 28, 2024, no extension was requested. The file will be closed.
#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 held another public hearing on the revised application on March 27, 2024, and recommended approval to the Board of Trustees. The application will be considered by the Board on April 9, 2024.



### Planning and Zoning Report – March 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 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 in April for consideration.
#2509 14390 Northville	Rezoning for a single-family home from the R-2-A to the R-1 District.	A public hearing was held at the March 27, 2024 Planning Commission meeting. The rezoning was recommended for approval to the Board of Trustees (and it will be considered at their April 9, 2024 meeting).



### Planning and Zoning Report – March 2024 Charter Township of Plymouth, MI

PROJECT # / NAME / ADDRESS	SCOPE	STATUS / NEXT STEPS
#2511 East of 40600 Schoolcraft	PUD Option for a personal warehouse with a mix of uses.	A public hearing was held at the March 27, 2024 Planning Commission meeting. The PUD Option was recommended for approval to the Board of Trustees, with conditions. It will be considered at a future Board meeting.
#2512 46750 Port	Major administrative site plan review for a previously approved building addition to the existing warehouse.	Under review.
#2513 44825 Five Mile	Minor administrative site plan review for façade changes to Citizens Bank.	Planning Commission reviewed the application on March 27, 2024, and denied the application, except for the addition of green awnings on the front façade. Applicant to submit for final stamp.
#2514 1025 Ann Arbor	ARC sign application for a wall sign for OMPT Specialists.	Planning Commission reviewed the sign on March 27, 2024, and approved the wall sign, without the backer panel. Applicant to submit for final stamp.
#2515 47500 Five Mile	Lot split application for the separation of the proposed Meijer from the remainder of the Redico property.	Under review.
#2516 8820 Canton Center	Special land use application for an adult group care home (12 or fewer adults).	Under review. A public hearing is scheduled for the Planning Commission meeting on April 17, 2024.
#2517 1009 Ann Arbor	ARC sign application for a wall sign for Manno's Clothing.	Planning Commission reviewed the sign on March 27, 2024 and granted approval. The file is closed out.
#2518 47001 Port	Minor administrative site plan application for renovations to the existing Tenneco facility.	Under review.
#2519 9070 General	Site plan application for a building expansion to the existing PACE facility.	Under review. The Planning Commission is scheduled to consider this application on April 17, 2024.

### **RECOMMENDATIONS / NEXT MONTH'S OUTLOOK**

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 will be posted to the Township's website.





### Plymouth Twp. Police March 2024

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

#### **Operations**

Larceny from Auto (LFA) Arrests – On 03/24/24 PTPD officers received information related to a be on the Lookout (BOL) for a vehicle and four occupants that were entering unlocked vehicles and stealing items. Ofc. Warring located a vehicle fitting the description exiting a subdivision off North Territorial west of Beck. All four occupants were arrested and charged with larceny from vehicles in multiple area agencies.

Operation Shamrock – As part of our ongoing State of Michigan Grant Funded Traffic Safety Grant, two officers worked overtime on Saint Patrick's Day. The focus of this traffic safety detail was alcohol enforcement. Officers conducted 23 traffic stops, issued 12 violations, and arrested one subject for operating while intoxicated (OWI).

**Recruitment –** Chief Knittel accepted an invitation to represent PTPD on the William D. Ford Tech Center Law Enforcement and Public Safety Advisory Board. This tech center focuses of students from area school districts including the P-CCS interested in public safety careers. Chief Knittel was also asked to represent the department on the Schoolcraft College Law Enforcement In-Service Advisory Board. Both positions will continue to bolster our recruiting efforts.

#### **Investigations**

Unlawfully Driving Away Automobiles (UDAA) — Over the weekend of March 9th two vehicles were stolen from Plymouth Township and two from the City of Plymouth. It was determined that the vehicles were unlocked with the key fobs inside. The two Plymouth Township stolen vehicles were recovered in Detroit. Evidence recovered by investigators identified two of the suspects. This investigation is ongoing.

**Voter Intimidation Investigation** – PTPD investigators completed the investigation and forwarded the case to the State of Michigan Investigations Unit. A prosecutor from the Michigan Attorney General's Office has also been assigned.



### Plymouth Twp. Police March 2024

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

#### **Policing in the Community**

Books and Badges Program – SRO Smitherman reached out to each school and daycare facility in Plymouth Township and offered an officer to read during "March in Reading Month." The program was a huge success. SRO Smitherman managed 50 requests for townships teachers. Ten of our officers participated in this program. We estimate that over 1,200 township students and teachers were positively impacted by this program. We stressed the importance of reading while letting our students know we are here to help them be successful and here to protect them.

**Vulnerable or Impaired Person (VIP) Program –** PTPD Teamed up with the Michigan State Police to offer free registration for this important identification program. We are only the second community in Wayne County to officer this program. PTPD wrote a grant to pay for the device used to identify young vulnerable or impaired persons. The device is similar size to a large cell phone and can fingerprint lost persons out on the street. Building Bridges and The Miracle League of Plymouth participated in this successful registration event.

**Lions Club Easter Egg Hunt** – On March 30, 2024, PTPD joined the Lions Club of Plymouth for their annual Easter Egg Hunt at McClumphia Park. Although it was a rainy day, the kids loved the event.

**USA Hockey Salute to Veterans and First Responders** – PTPD had a recruiting table at this community outreach event for the second year.



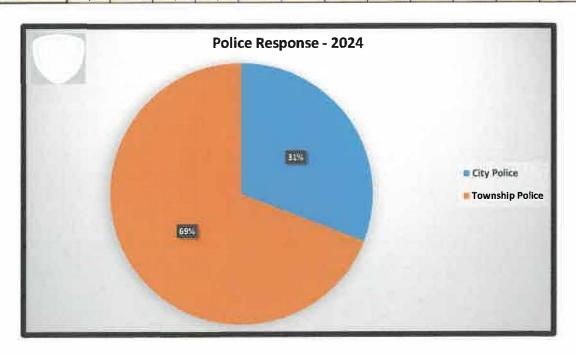


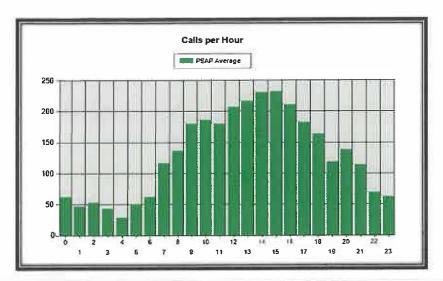




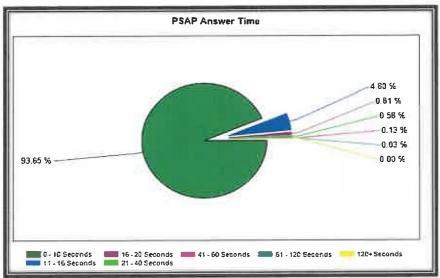
CLASS	Description	Mar/2024	Mari2023	% CHG	YTD 2024	YTD 2023	% CHG
11002	SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DE	0	0	0%	1	0	100.0%
11007	SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	0	0	0%	0	0	0%
12000	ROBBERY	0	0	0%	1	1	0%
13001	NONAGGRAVATED ASSAULT	9	14	-35.7%	20	22	-9.1%
13002	AGGRAVATED/FELONIOUS ASSAULT	2	2	0%	4	5	-20.0%
13003	INTIMIDATION/STALKING	1	0	0%	4	3	33.3%
21000	EXTORTION	1	0	0%	1	0	100.0%
22001	BURGLARY -FORCED ENTRY	1	0	0%	1	1	0%
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Comr	0	0	0%	0	1	-100.0%
23003	LARCENY -THEFT FROM BUILDING	0	0	0%	1	10	<del>-9</del> 0.0%
23005	LARCENY -THEFT FROM MOTOR VEHICLE	4	9	-55.6%	5	22	-77.3%
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCE	2	3	-33.3%	6	10	-40.0%
23007	LARCENY -OTHER	3	1	200.0%	14	7	100.0%
24001	MOTOR VEHICLE THEFT	7	3	133.3%	11	6	83.3%
24002	MOTOR VEHICLE, AS STOLEN PROPERTY	1	0	0%	1	0	100.0%
25000	FORGERY/COUNTERFEITING	0	1	-100.0%	0	4	-100.0%
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE	8	2	300.0%	13	6	116.7%
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHIN	0	0	0%	0	9	-100.0%
26007	FRAUD - IDENTITY THEFT	1	2	-50.0%	5	7	-28.6%
27000	EMBEZZLEMENT	0	1	-100.0%	0	2	-100.0%
28000	STOLEN PROPERTY	0	0	0%	1	0	100.0%
29000	DAMAGE TO PROPERTY	3	2	50.0%	8	10	-20.0%
30001	RETAIL FRAUD -MISREPRESENTATION	1	0	0%	1	0	100.0%
30002	RETAIL FRAUD -THEFT	2	2	0%	10	9	11.1%
30003	RETAIL FRAUD -REFUND/EXCHANGE	1	D	0%	1	0	100.0%
30004	ORGANIZED RETAIL FRAUD	0	0	0%	0	1	-100.0%
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	1	0	0%	3	4	-25.0%
35002	NARCOTIC EQUIPMENT VIOLATIONS	0	0	0%	1	2	-50.0%
52001	WEAPONS OFFENSE- CONCEALED	0	0	0%	2	1	100.0%
for Part	A	48	42	14.29%	115		-19.5

				F	POLICE	RESPO	NSE						
2024	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	ост	NOV	DEC	YTD
City Police	583	566	609										1,758
Township Police	1,371	1,256	1,303										3,930
Total	1,954	1,822	1,912	0	0	0	0	0	0	0	0	0	5,688
				F	POLICE	RESPO	NSE						
2023	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	ост	NOV	DEC	YTD
City Police	520	514	593	619	708	671	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
									The second second		1		





2024 DISPATCH	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
# of 9-1-1 Calls	1,033	927	890										2,850
# of Non-Emergency Calls	2 187	1 867	2,083										6,137
Total	3,220	2,794	2,973	0	0.0	0	0	0	0	0	0	0	8,987
2023 DISPATCH	JAN	FEB	MAR-	APR	MAY	JUNE	JUL	AUG	SEP	ОСТ	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

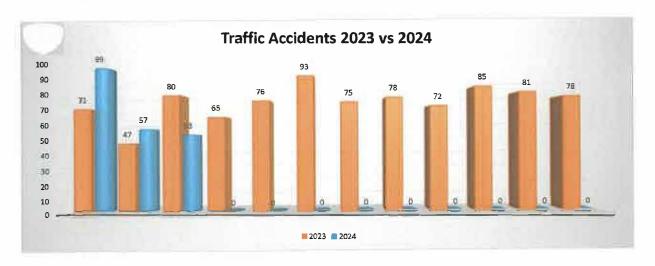


2.2.1 Standard for answering 9-1-1 Calls

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

% answer time 15 seconds	98.45%
% answer time 20 seconds	99.26%

		Т	RAFF	IC A	CCID	ENT	SUM	MAR	Y			111	
2024	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	ост	NOV	DEC	YTD
Falal	Q	0	0										0
Personal Injury	14	5	4										23
Property Damage	74	39	43				. 1						156
Private Property	11	13	4										28
Hit and Run	0	0	2					- 1					2
Total	99	57	53	0	0	0	0	0	0	0	0	0	209
2023	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	ост	NOV	DEC	YTD
Fatel	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	ост	NOV	DEC	YTO TOTAL
מאט	4	6	6									1	16
Speed	58	100	50										208
Commercial	4	5	12										22
Traffic Stoos	591	586	529										1,706

					Enforce	ement A	tions						
2024	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Felony	0	11	7										27
Misdemenor	41	50	51										142
Citations	348	313	272										933
Total	598	374	330	0	0	0	0	.0	0	0	0	0	1,102

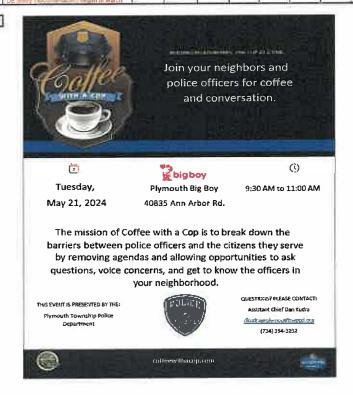
2024	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	ОСТ	NOV	DEC	YTO TOTAL
Directed Enforcement	168	210	171										549

			Jane	ary 1, 2	2023 thr	ough De	ecembe	er 31, 20	23				
2020	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
OWI	0	2	5	3	7	10	6	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	12	1	1	-7	27
Traffic Stops	403	353	401	337	405	448	302	299	272	305	323	490	4 338
						10000							0

					Enforce	ment A	ctions				10	La S	
2023	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NIV	DEC	YTO TOTAL
Felon	6	6	4	8	4	Б	6	11	7	7	6	1	72
Misdomenor	42	27	36	29	34	43	39	32	30	32	34	50	428
Cituation	190	173	196	151	195	217	148	119	128	135	120	151	1,923
Total	238	206	236	188	233	288	193	162	165	174	160	202	2,423

					Directed	Enforce	ement	11023-					
2023	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	YOV	DEC	YTD TOTAL
Directed Enforcement		1	198	190	180	176	159	145	192	463	281	200	2,167
	ADE		Acres de la constante de	- 14			-						B

Upcoming Events.



### **FOIA Monthly Report**

Run Date: 04/01/2024 8:00 AM

Create Date	Company Name	Customer Full Name	Type of Information Requested	Aznount of Payment
3/1/2024	DOEREN MAYHEW	Principal Nicole Preston	Accounting Records Assessing Records Building	
3/3/2024	Police Records	Mr Jonathan Luce	Police Records Other	
8/4/2024	Quadient	n/a Bethany Gordon	Contract	
8/6/2024	itzens for Electoral Justice	Locus Standi	Other	
/6/2024	Fox News	Lauren Edwards	Other	
/6/2024		Sr. Paralegal Lisa Barnett	Human Resources Police Records	
/6/2024		J Telepo	Other	
77/2024	Joshua Spears	citizen Joshua Spears	EMS Report Fire Report Police Records	
/7/2024	Joshua Spears	citizen Joshua Spears	EMS Report	
/14/2024	BuildZoom	Janine Rugas	Building	
/7/2024		Ken Gamer	Other	
/7/2024	Kukun / (www.mykukun.com)	Ms Nelja Holmquist	Building	
/6/2024	Records Deposition Service	Records Deposition Service	Fire Report Other	
otal Requests: 13				Total Dollars: 0



### FOIA Monthly Report - POLICE

Run Date: 04/01/2024 4:00 AM

							46 S 1 1 1 1	
Reference No	Create Date	Request Status	Assigned Dept	Company Name	Customer Full Name	Type of Information Requested	Total Amor Fees of Charge Payer d (\$) nt	
W004580- 030824	3/8/2024	Full Release	Police Department		Assignment editor Ibrahim Dabaja	Police Records	0.00	
W004586- 031424	3/14/2024	Withdrawn	Police Department	Street Delivery	Insurance Melodie Arispe	Police Records	0.00	
W004571- 030624	3/6/2024	No Records Exist	Police Department		Sr. Paralegal Lisa Barnett	Human Resources Police Records	0.00	
W004585- 031424	3/14/2024	Partial Release	Police Department	Plymouth Canton Community Scho		Police Records	0.00	
W004566- 030524	3/5/2024	Partial Release	Police Department	Oakland Insruance Agency	Client Executive Dean Hill	Police Records	0.00	
W004564- 030424	3/4/2024	Partial Release	Police Department	EOTECH LLC	Assistant Controller Tyler DAngelo	Police Records	0.00	
<u>W004581-</u> 030824	3/8/2024	Partial Release	Police Department		CHRISTOPHER HUDENKO	Police Records	0.00	
W004576- 030724	3/7/2024	Partial Release	Police Department	Hines Park Lincoln	Hines Park Lincoln	Police Records	0.00	
W004596- 032624	3/26/2024	Waiting for Payment	Police Department		Miss Mykaela Logan	Police Records	2.25	
W004597- 032624	3/26/2024	Waiting for Payment	Police Department		Miss Mykaela Logan	Police Records	0.00	
W004568- 030624	3/6/2024	Full Release	Police Department	Fox News	Lauren Edwards	Other	0.00	
<u>W004583-</u> <u>031024</u>	3/10/2024	Partial Release	Police Department	The Center Square	Mr. Scott McClallen	Police Records	0.00	
<u>W004600-</u> <u>032924</u>	3/29/2024	New Request	Police Department	The Center Square	Mr. Scott McClalien	Police Records	0.00	
W004593- 031824	3/18/2024	Partial Release	Police Department		Bbr Krista Neafey	Police Records	0.00	
W004594- 031924	3/19/2024	Partial Release	Police Department		Bbr Krista Nealey	Police Records	0.00	
<u>W004570-</u> 030624	3/6/2024	Full Release	Police Department	WDIV	PAMELA OSBORNE	Police Records[	0.00	
W004591- 031824	3/18/2024	Partial Release	Police Department		Mr Abdulkader Qayed	Police Records	0.00	
W004595- 031924	3/19/2024	Partial Release	Police Department		Mrs. Sheila Rasmussen	Police Records	0.00	
W004574- 030724	3/7/2024	Partial Release	Police Department		NANCY ROSENAU	Police Records	0.00	
W004569- 030624	3/6/2024	Full Release	Police Department	Huffington Post	Matt Shuham	Police Records	0.00	
<u>W004589-</u> <u>031524</u>	3/15/2024	Partial Release	Police Department		Sharon Belanger	Police Records	0.00	
<u>W004590-</u> 031824	3/18/2024	Partial Release	Police Department		FRANK STANKIEWICZ	Police Records	0.00	
<u>W004588-</u> <u>031524</u>	3/15/2024	Waiting for Pick- up	Police Department		Richard Waling	Police Records	0.00	
W004584- 031324	3/13/2024	Partial Release	Police Department		NANCY WINNETT	Police Records	0.00	



FOIA Monthly Report - POLICE Run Date: 04/01/2024 4:00 AM

	Create Date	Request Status	Assigned Dept	Company Name	Customer Full Name	Type of Information Requested	Total Fees Charge d (\$)	Amount of Payme nt
W004582- 030824	3/8/2024	Partial Release	Police Department		Brian Stacey	Police Records	3.74	126.99
W004592- 031824	3/18/2024	Partial Release	Police Department		Mr. Christopher Hood	Police Records	0.00	
<u>W004577-</u> 030724	3/7/2024	No Records Exist	Police Department	Joshua Spears	citizen Joshua Spears	EMS Report Fire Report Police Records	0.00	
W004563- 030324	3/3/2024	Partial Release	Police Department	Police Records	Mr Jonathan Luce	Police Records Other	0.00	
W004599- 032824	3/28/2024	Assigned	Police Department		MR Stephen Smith	Police Records	0.00	
<u>W004598-</u> 032824	3/18/2024	Partial Release	Police Department	TOWNSHIP OF PLYMOUTH	Mr. KURT HEISE	Police Records	0.00	
	Total Requests: 30						5.99	Total Dollars: 126.99



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4/9/2024

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FUND NAME	FUND NUMBER	TOTAL INC PAYROLL	PAYROLL & INVOICES PAID PRIOR TO MEETING	INVOICES PAID AFTER BOARD REVIEW
GENERAL FUND	101	786,521.86	600,499.81	186,022.05
DRUG FORFEITURE	262	· · · · · · · · · · · · · · · · · · ·	<u>.</u>	, = -
DRUG FORFEITURE	265		<b>≅</b> 3	
DRUG FORFEITURE	266	843.32	-	843.32
OPIOID FUND	284	583.68		583.68
ARPA	285	500.00		500.00
IMPROV. REV.	446	<u>a</u>	197	
TRANSPORATION	588	3,599.02	3,437.56	161.46
WATER & SEWER	592	440,503.12	40,831.40	399;671.72
SWD	596	3,135.79	2,941.47	194.32
TAX POOL	703	<u>~</u> 7	<u>~</u> 3	
POLICE BOND FUND	710	1,500.00	1,500.00	
SPECIAL ASSESS CAPITAL	805	20,965.00	-	20,965.00
	TOTAL	1,258,151.79	649,210.24	608,941.55

**GRAND TOTAL** 

1,258,151.79

Advanced Satellite Communications	Invoice Amount:	\$105.00
INV# 52634 QUARTERLY ALARM MONITORING P	Check Date:	04/09/2024
101-336-801.000	INV # 52634 QUARTLERY ALARM MONITOR	105.00
Advanced Satellite Communications	Invoice Amount:	\$468.00
# 52576 - ASC - QTLY BILLING-SOCCER PARK - 4	Check Date:	04/09/2024
101-751-801,000	QTLY BILLING FOR SOCCER PARK #52576	468.00
Advanced Satellite Communications	Invoice Amount:	\$105.00
INV # 52633 SA-ALARM QTLY BILLING - 4/1	Check Date:	04/09/2024
101-265-801.000	SA-Alarm ,	50.04
101-301-801.000	SA-Alarm	32.24
101-336-801.000 592-536-801.000	SA-Alarm SA-Alarm	13.42 9.30
12. 14. 14. 14. 14. 14. 14. 14. 14. 14. 14		
AMAZON CAPITAL SERVICES, INC.	Invoice Amount:	\$17.12
INV. 1NWN-TYLV-9GGW 3/14/2024 BOOKS FOR	Check Date:	04/09/2024
101-301-880.000 *101-301-880.000	YOU CAN SAY NO THE HORRIBLE TROUBLE WITH HALLY TOSIS	9.13 7.99
AMAZON CAPITAL SERVICES, INC.	Invoice Amount:	\$14.95
INV, 1691-TFQP-GKHD 3/20/2024 PAPER PLATES	Check Date:	04/09/2024
101-351-757.000	6" PAPER PLATES	EK.
AMAZON CAPITAL SERVICES, INC.	Invoice Amount:	\$7.19
INV. 1331-T6L9-3D91 3/25/2024 LATEX FREE GL	Check Date:	04/09/2024
101-351-1019 3091 3/23/2024 EATEX TRUE GE	NITRILE DISPOSABLE GLOVES	7.19
AMAZON CAPITAL SERVICES, INC.	Invoice Amount:	\$8.22
		•
INV. 101V-NNI C-76C9 3/20/2024 BOOKS FOR M	Check Date:	04/09/2024
INV. 1Q1V-NNLC-76C9 3/20/2024 BOOKS FOR M	THE LEGEND OF ROCK PAPER SCISSORS	8.22
		04/09/2024 8.22 \$235.44
ALLIE BROTHERS UNIFORMS	THE LEGEND OF ROCK PAPER SCISSORS	\$235.44
101-301-880.000	THE LEGEND OF ROCK PAPER SCISSORS Invoice Amount:	8.22
ALLIE BROTHERS UNIFORMS INV. 97003 3/26/2024 UNIFORM EQUIPMENT/PS 101-325-767.000 101-325-767.000	THE LEGEND OF ROCK PAPER SCISSORS Invoice Amount: Check Date:	\$235.44 04/09/2024
ALLIE BROTHERS UNIFORMS INV. 97003 3/26/2024 UNIFORM EQUIPMENT/PS 101-325-767.000 101-325-767.000	Invoice Amount: Check Date: UNIFORM TIE UNIFORM L/S SHIRT CLASS A UNIFORM PANTS	\$235.44 04/09/2024 7.50 53.99 69.99
ALLIE BROTHERS UNIFORMS INV. 97003 3/26/2024 UNIFORM EQUIPMENT/PS 101-325-767.000 101-325-767.000 101-325-767.000	Invoice Amount: Check Date: UNIFORM TIE UNIFORM PANTS UNIFORM NAME TAG/PLATE/BADGE	\$235.44 04/09/2024 7.50 53.99 69.99 20.99
101-301-880.000  ALLIE BROTHERS UNIFORMS  INV. 97003 3/26/2024 UNIFORM EQUIPMENT/PS  101-325-767.000 101-325-767.000 101-325-767.000 101-325-767.000	Invoice Amount: Check Date: UNIFORM TIE UNIFORM PANTS UNIFORM NAME TAG/PLATE/BADGE UNIFORM TIE BAR	\$235.44 04/09/2024 7.50 53.99 69.99 20.99 11.99
101-301-880.000  ALLIE BROTHERS UNIFORMS  INV. 97003 3/26/2024 UNIFORM EQUIPMENT/PS  101-325-767.000 101-325-767.000 101-325-767.000 101-325-767.000 101-325-767.000	Invoice Amount: Check Date: UNIFORM TIE UNIFORM PANTS UNIFORM NAME TAG/PLATE/BADGE UNIFORM TIE BAR UNIFORM SWEATER - SPECIAL SIZE	\$235.44 04/09/2024 7.50 53.99 69.99 20.99 11.99 51.98
101-301-880.000  ALLIE BROTHERS UNIFORMS  INV. 97003 3/26/2024 UNIFORM EQUIPMENT/PS  101-325-767.000 101-325-767.000 101-325-767.000 101-325-767.000 101-325-767.000	Invoice Amount: Check Date: UNIFORM TIE UNIFORM L/S SHIRT CLASS A UNIFORM NAME TAG/PLATE/BADGE UNIFORM TIE BAR UNIFORM SWEATER - SPECIAL SIZE UNIFORM NAME EMBROIDERY	\$235.44 04/09/2024 7.50 53.99 69.99 20.99 11.99 51.98 7.00
101-301-880.000  ALLIE BROTHERS UNIFORMS  INV. 97003 3/26/2024 UNIFORM EQUIPMENT/PS  101-325-767.000 101-325-767.000 101-325-767.000 101-325-767.000 101-325-767.000 101-325-767.000 101-325-767.000	Invoice Amount: Check Date: UNIFORM TIE UNIFORM L/S SHIRT CLASS A UNIFORM NAME TAG/PLATE/BADGE UNIFORM TIE BAR UNIFORM SWEATER - SPECIAL SIZE UNIFORM NAME EMBROIDERY UNIFORM LOGO	\$235.44 04/09/2024 7.50 53.99 69.99 20.99 11.99 51.98 7.00 12.00
ALLIE BROTHERS UNIFORMS  INV. 97003 3/26/2024 UNIFORM EQUIPMENT/PS  101-325-767.000 101-325-767.000 101-325-767.000 101-325-767.000 101-325-767.000 101-325-767.000 101-325-767.000 101-325-767.000	Invoice Amount: Check Date: UNIFORM TIE UNIFORM L/S SHIRT CLASS A UNIFORM NAME TAG/PLATE/BADGE UNIFORM TIE BAR UNIFORM SWEATER - SPECIAL SIZE UNIFORM NAME EMBROIDERY UNIFORM LOGO Invoice Amount:	\$235.44 04/09/2024 7.50 53.99 69.99 20.99 11.99 51.98 7.00 12.00
ALLIE BROTHERS UNIFORMS INV. 97003 3/26/2024 UNIFORM EQUIPMENT/PS  101-325-767.000 101-325-767.000 101-325-767.000 101-325-767.000 101-325-767.000 101-325-767.000 101-325-767.000 101-325-767.000 101-325-767.000 101-325-767.000	Invoice Amount: Check Date:  UNIFORM TIE UNIFORM L/S SHIRT CLASS A UNIFORM NAME TAG/PLATE/BADGE UNIFORM TIE BAR UNIFORM SWEATER - SPECIAL SIZE UNIFORM NAME EMBROIDERY UNIFORM LOGO  Invoice Amount: Check Date:	\$235.44 04/09/2024 7.50 53.99 69.99 20.99 11.99 51.98 7.00 12.00 \$44.00 04/09/2024
ALLIE BROTHERS UNIFORMS  INV. 97003 3/26/2024 UNIFORM EQUIPMENT/PS  101-325-767.000 101-325-767.000 101-325-767.000 101-325-767.000 101-325-767.000 101-325-767.000 101-325-767.000 101-325-767.000	Invoice Amount: Check Date: UNIFORM TIE UNIFORM L/S SHIRT CLASS A UNIFORM NAME TAG/PLATE/BADGE UNIFORM TIE BAR UNIFORM SWEATER - SPECIAL SIZE UNIFORM NAME EMBROIDERY UNIFORM LOGO Invoice Amount:	\$235.44 04/09/2024 7.50 53.99 69.99 20.99 11.99 51.98 7.00 12.00
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VENDOR INFORMATION	INVOICE IN		
101-301-767.000 101-301-767.000	UNIFORM RADIO HOLDER UNIFORM FLASHLIGHT HOLD	ER.	36.00 22.00
ALLIE BROTHERS UNIFORMS		Invoice Amount:	\$203.96
INV# 96625 UNIFORM PANTS, BALL CAP/TACOM		Check Date:	04/09/2024
101-336-767.000	INV# 96625 UNIFORM PANTS		185.97
101-336-767.000	UNIFORM BALL CAP		17.99
APPLIED CONCEPTS, INC.		Invoice Amount:	\$1,000.00
INV. 432331 - DEDUCTIBLE FOR REPLACEMENT		Check Date:	04/09/2024
101-301-863.000	INV # 432331		1,000.00
B & R JANITORIAL SUPPLY		Invoice Amount:	\$287.70
INV.#198262 JANITORIAL SUPPLIES MARCH 202		Check Date:	04/09/2024
101-265-775.000	INV#198262		143.75
101-673-775.000	INV#198262		8.63
101-301-775.000	INV#198262		71.93
101-325-775.000	INV#198262		<b>23.02</b>
101-351-775.000	`INV#198262		5.80
101-336-775.000	INV#198262		5.80
592-537-775.000	INV#198262	AT STEWNS CHIEF S.	28.77
Batteries Plus		Invoice Amount:	\$21.25
BACK UP BATTERY IN ALARM PANEL @ COUNTR		Check Date:	04/09/2024
592-537-757.000	12V 7AH LEAD DURA	-2808207	21.25
BLACKWELL FORD INC.		Invoice Amount:	\$1,584.10
INV. 416386 3/22/2024 VEHICLE REPAIR/C99804		Check Date:	04/09/2024
101-301-863.000	REPLACE RADIATOR		
BLACKWELL FORD INC.		Invoice Amount:	\$90.00
INV. 417186 3/19/2024 VEHICLE REPAIR/B98508		Check Date:	04/09/2024
101-301-863.000	REPLACE 4 TIRES		
BORNEMAN, DAVID L.L.C.		Invoice Amount:	\$1,750.00
		Check Date:	04/09/2024
# 2024-024 PRESCRIBED BURN AT TWP PARK 101-751-821.000	PRESCRIBED BURN AT TWP F	PARK - 3/21/24	1,750.00
Prov. Tro.		Invoice Amount:	\$51,962.50
Bryx, Inc.		Check Date:	04/09/2024
INV#F623446D-9901 FIRE STATION ALERTING S 101-336-930.000	INV# F623446D-9901 ALERTI		51,962.50
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COPZ OUTLET, INC.		Invoice Amount:	\$1,099.00
INV. 0001752 2/9/2024 PLYMOUTH TWP. POLICE	Constant Same Constant	Check Date:	04/09/2024
101-301-767,000	POLICE PATCH		825.00 149.00
101-301-767.000 101-301-767.000	SERGEANT CHEVRONS SHIPPING		125.00
Saw Collin Was 10		E Table Con the strength for	LE LI SLAP
CINTAS CORPORATION - 300		Invoice Amount:	\$293.11
INV. 4187284008 3/22/2024 MAT SERVICE FOR P	National Control of the Control of t	Check Date:	04/09/2024
101-301-822,000	POLICE DEPARTMENT	STATE OF STA	165.86
101-265-822.000	TOWNSHIP HALL	<b>建华国际经济的</b>	127.25
CODE SAVVY CONSULTANTS LLC		Invoice Amount:	\$375.00
-1		Observation Delivers	04/00/2024
INV.#2427 SKF SPRINKLER REVIEW		Check Date:	04/09/2024

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	Invoice Amount:	\$1,514.84
EASE # 810-		04/09/202
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101-215-940.000	CLERK	336.64
101-262-940.000	ELECTIONS	168.32
101-228-940.000	INFO SYSTEMS	168.32
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		84.14
101-171-940.000	SUPERVISOR'S UPFICE (RIVDG)	<b>8</b> 4.14,
	Invoice Amount:	\$1,011.98
PATCH - CO	Check Date:	04/09/2024
266-312-940.000	DRUG FUND - 10 COMPUTER LEASES	843.32
101-325-940.000	DISPATCH - 2 COMPUTER LEASES	168.66
	Invoice Amount:	\$169.40
00 014		04/09/2024
101-351-940.000		169.40
Average and the second		\$1,937.22
00.040		IV.
		04/09/2024 807.20
1 - Pull Control (1994) - Control (1994)		161.46
592-536-940.000	DPS - 4 COMPUTER LEASES	322.88
592-537-940.000	DPW - 8 COMPUTER LEASES	645.68
	Invoice Amount:	\$11,000.00
TDIJE JIDE		04/09/2024
101-171-805.000	INV. # 14683 - ONE TIME TRUE-UP FOR SER	7,000.00
101-261-805.000	INV. # 14683 - ONE TIME TRUE-UP FOR SER	4,000.00
ING	Invoice Amount:	
		\$725.50
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ISTALLED N 101-336-930.000	Check Date:  INV# 84987 STA 3 INSTALLED NEW BLOWER	
101-336-930.000	Check Date:  **INV# 84987 STA 3 INSTALLED NEW BLOWER**	<b>04/09/202</b> 4
101-336-930.000 ING	Check Date:  1NV# 84987 STA 3 INSTALLED NEW BLOWER  Invoice Amount:	04/09/2024 725.50 \$1,074.37
101-336-930.000 ING ERCIAL MAI	Check Date:  **INV# 84987 STA 3 INSTALLED NEW BLOWER**  Invoice Amount: Check Date:	04/09/2024 725.50 \$1,074.37 04/09/2024
101-336-930.000 ING	Check Date:  INV# 84987 STA 3 INSTALLED NEW BLOWER  Invoice Amount: Check Date:  INV# 84948 STA 1 MAINTENANCE CONTRACT	04/09/2024 725.50 \$1,074.37
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	101-253-940.000 101-191-940.000 101-371-940.000 101-265-940.000 101-215-940.000 101-262-940.000 101-171-940.000 101-171-940.000  PATCH - CO 266-312-940.000 101-325-940.000 80-014 101-351-940.000 588-596-940.000 592-536-940.000 592-537-940.000	EASE # 810-

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VENDOR INFORMATION  GDI Services Inc.		INVOICE INFORMATION  Invoice Amount:	£44C 00
			\$416.00
INV#MIINV20217944 MARCH DPW CL	EANING 2 <i>592-537-822.000</i>	Check Date:  INV#MIINV20217944 MARCH DPW CLEANING	<b>04/09/202</b> 416.00
GDI Services Inc.		Invoice Amount:	\$2,686.00
INV#MIINV20217942 MARCH TWP HAL	L CLEANI	Check Date:	04/09/202
	101-301-822.000	INV#MIINV20217942 POLICE	881.84
	101-336-822.000	INV#MIINV20217942 FIRE	107.44
	101-265-822.000	INV#MIINV20217942 TWP HALL INV#MIINV20217942 DISPATCH	1,396.72
	101-325-822.000 101-351-822.000	INV#MIINV20217942 JAIL	150.00 150.00
GDI Services Inc.		Invoice Amount:	\$273.00
INV#MIINV20217943 MARCH FRIENDS	HIP STATI	Check Date:	04/09/202
	101-673-822,000	INV#MIINV20217943 MAR. SENIOR CLEANING	273.00
GFL Environmental USA, Inc.		Invoice Amount:	\$186.55
#0065151530 DPW RECYCLE CENTER		Check Date:	04/09/2024
	596-528-816.000	CARDBOARD/PAPER - DUMPSTER PULL 03/11/	186.55
Great Lakes Water Authority		Invoice Amount:	\$373,505.07
GLWA - FEBRUARY 2024 WATER USAGI		Check Date:	04/09/2024
	592-538-829.000	WATER USAGE CHARGE	116,805.07
	592-538-829.000	WATER FIXED MONTHLY CHARGE	256,700.00
Hewlett-Packard Financial Services		Invoice Amount:	\$5,264.37
LEASE SERVER (3RD HOST SRVR) - 5 Y	R/\$1BO/A	Check Date:	04/09/2024
	101-261-940.000	PROLIANT DL380 G11 - 1 SERVER - PAYMNT 1	5,264.37
Hewlett-Packard Financial Services		Invoice Amount:	\$2,936.80
LEASE SERVER (VEEAM SRVR) - 5 YR/\$		Check Date:	04/09/2024
	101-261-940.000	PROLIANT DL380 G11 - 1 SERVER - PAYMNT 1	2,936.80
Hewlett-Packard Financial Services		Invoice Amount:	\$6,741.41
LEASE SERVERS (2 HOST SRVRS) - 5 YE		Check Date:	04/09/2024
	101-261-940.000	PROLIANT DL380 G11 - 2 SERVERS - PAYNT 1	6,741.41
INTERNATIONAL CONTROLS & EQUIPN	1ENT	Invoice Amount:	\$285.00
#112278 1/18/24	12	Check Date:	04/09/2024
	592-537-930.000	REPAIRS	285.00
8 B MEDICAL SUPPLY INC		Invoice Amount:	\$192.64
ORDER # 8012177 MEDICAL SUPPLIES	w. He are a start	Check Date:	04/09/2024
	101-336-773.000	LIFEPAK 12/15/20 MASIMO SET LNCS PDTX P	192.64
& B MEDICAL SUPPLY INC		Invoice Amount:	\$128.28
ORDER # 8012656 MEDICAL SUPPLIES		Check Date:	04/09/2024
	101-336-773.000	COVIDIEN CONFORM STRECH BANDAGES STR	80.78
	101-336-773.000	EMT SHEARS, 7 1/4", BLACK, 50/BOX	12.50
	101-336-773.000	MEDSOURCE STERILE BURN SHEET - 60IN X 9	35.00
& B MEDICAL SUPPLY INC		Invoice Amount:	\$794.18
ORDER # 8013673 MEDICAL SUPPLIES	20. 20. 20.	Check Date:	04/09/2024
	101-336-773.000	AMBU WHITESENSOR WS, ECG ELECTRODE, SI	111.69
	101-336-773.000	ENDOTRACHEAL TUBES W/STYLE, CUFFED, 4.0	64.60
	101-336-773.000	ENDOTRACHEAL TUBES W/STYLE CUFFED, 4.5 LUCAS 3 SUCTION CUPS - DISPOSABLE, EACH	64.60 522.78
	101 000 770,000	Packet Pa	ge 62 of 123

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	101-336-773.000	PHYSIO CONTROL LIFEPAK 11, 12, 15 ECG/E	30.51
KCI		Invoice Amount:	\$1,632.55
WCA JOB # 174078 FINAL PRINT & P	OSTAGE F 101-257-851.000	Check Date:  108 174078- FINAL ACN BILLING 2024	04/09/2024 1,632.55
KNIGHT TECHNOLOGY GROUP, INC.		Invoice Amount:	\$185.00
VENDOR SUPPORT - ATTEND BOT ME	ETING - IN 101-261-831.000	Check Date:  VENDOR SUPORT - ATTEND BOT MEETING	04/09/2024 185.00
LB Office		Invoice Amount:	\$752.25
THREE TONER CARTRIGES FOR THE B	UILDING D 101-371-752.000	Check Date: THREE TONER CARTRIGES FOR BUILDING 3/1	04/09/2024 752.25
LB Office OFFICE SUPPLIES - MARCH 2024		Invoice Amount: Check Date:	\$217.62 04/09/2024
0.1102 00.1 E120 1 H H C 1. 202 1	101-751-752.000	PAPER	32.63
	101-228-752.000	APPER	<i>6.22</i>
	101-701-752.000	PAPER	23.31
	<i>596-528-752.000 592-536-752.000</i>	PAPER PAPER	7.77 85.47
	592-536-752,000	TAPÉ	19.36
	<i>592-536-752,000</i>	BINDER CLIPS LARGE	2.22
	592-536-752.000	BINDER CLIPS MEDIUM	0,82
	592-536-752.000	BINDER CLIPS SMALL	0.33
	592-536-752.000	BINDER CLIPS MINI ACCO	1.24
	101-701-752.000	HANGING FOLDERS	38.25
LB Office		Invoice Amount:	\$3.95
OFFICE SUPPLIES - MARCH 2024	592-536-752.000	Check Date:	04/09/2024 3.95
LIVONIA, CITY OF		Invoice Amount:	\$90.00
INV. 2024-00000047 3/11/2024 AFIS S	FRVICES (	Check Date:	04/09/2024
111 202 1 A 13 3	101-301-801.000	Fingerprint Computer Identification	90.00
Marquis Food Service, Inc.		Invoice Amount:	\$26.00
INV. 10937 3/19/2024 PRISONER MEAI	S	Check Date:	04/09/2024
1000 5/15/102 1 / 1000 NEKT 12/10	101-351-801.000	DANISH	26.00
MCKENNA ASSOCIATES INC		Invoice Amount:	\$1,310.00
# 90047-90- PROFESSIONAL SERVICES	FEBRUAR	Check Date:	04/09/2024
	101-701-804.000	HDC MEETING PREP & ATTEND 2/22/24	275.00
	101-701-804.000 101-701-804.000	PLANING COM MEETING PREP & ATTEND 2/7/2 #2512 - 46750 PORT ST SITE PLAN REV #1	38 <b>5.</b> 00 650.00
MCKENNA ASSOCIATES INC		Invoice Amount:	\$4,452.00
NVOICE # 21702-90 PROFESSIONAL	SERVICE	Check Date:	04/09/2024
	101-701-804.000 101-701-804,000	21702-90 - 6.30 HALF DAY 21702-90 - 2.80 FULL DAY	2,394.00 2,058.00
MICHIGAN LINEN SERVICE		Invoice Amount:	\$81.20
#507330 3/15/24	592-537-767.000	Check Date: 3/15/24 UNIFORM CLEANING SERVICES - FEE	04/09/2024 81.20
MICHIGAN LINEN SERVICE		Invoice Amount:	\$81.20
<b>#507718 3/22/24</b>		Check Date:	04/09/2024
	592-537-767.000	3/22/24 UNIFORM CLEANING SERVICES - FEE Packet Page	60 . E B1. 20.

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MICHIGAN LINEN SERVICE			Invoice Amount:	\$81.20
#506926 3/7/24	592-537-767.000	3/7/24 UNIFORM CLEANING	Check Date:	<b>04/09/202</b> 4
MICHIGAN LINEN SERVICE			Invoice Amount:	\$31.50
INV. 507663 3/21/2024 PRISONER I	BLANKET CLE		Check Date:	04/09/202
111. 307003 3/21/2027 PROSILERY	101-351-822.000	BLANKET CLEANING	ARTA JENSON CONTROL SCHOOL	17.50
	101-351-822.000	ENVIRONMENTAL FEE	The sale of the	10.00
	101-351-822.000	TEMP FUEL SURCHARGE		4.00
MICH, STATE OF EGLE-WURF			Invoice Amount:	\$200.00
# 761-11184295 - EGLE - 2023 WAT	TER USE REP 101-751-801.000	# 761-11184295-EGLE-202	Check Date:	04/09/202
O K FIRE EQUIPMENT CO			Invoice Amount:	\$173.00
INV# 11496 ANNUAL FIRE EXTINGL	IISHER INSPE		Check Date:	04/09/2024
	101-336-801.000	INV # 11496 FIRE EXTINGL		72.00
	101-336-801.000	PORTABLE FIRE EXT INSPE	CTION	14.00
	101-336-801.000 101-336-801.000	20 LB RECHARGE 10 LB RECHARGE		<i>49.00</i> <i>32.00</i>
	101-336-801.000	O-RINGS		6.00
OFFICE DEPOT			Invoice Amount:	\$20.95
OFFICE SUPPLIES			Check Date:	04/09/2024
OFFICE SUPPLIES	101-215-752.000	NUMBER TABS 51-75		20.95
OFFICE DEPOT			Invoice Amount:	\$4.54
INV. 358374596001 3/11/2024 CLIF	BUNDUS - C		Check Date:	04/09/2024
111V. 330374330001 3/11/2024 CLIF		PLASTIC CLIPBOARD		4.54
OFFICE DEPOT			Invoice Amount:	\$77.61
INV. 358358013001 3/11/2024 OFFI	CE SUPPLIES		Check Date:	04/09/2024
	101-301-752.000	MOUSEPAD		12.20
	101-301-752.000	CANNED DUSTER	<b>为与重要从有限的</b>	30.03
	101-301-752.000	BANDAIDS		8.30
	101-301-752.000	PENS		27.08
OFFICE DEPOT			Invoice Amount:	\$50.85
OFFICE SUPPLIES MARCH 2024		war our cluro	Check Date:	04/09/2024
	<i>592-536-752.000 592-536-752.000</i>	WITE OUT FLUID SHARPIES		4.99 21,99
	592-536-752.000	POST IT NOTES		13.75
	592-536-752.000	WITE OUT TAPE		10.63
	592-536-752.000	DISCOUNT		(0.51)
OFFICE DEPOT			Invoice Amount:	\$60.53
OFFICE SUPPLIES MARCH 2024			Check Date:	04/09/2024
	592-536-752.000	PAPER 11X17	是当时间1000年3月10日	61.14
	592-536-752,000	DISCOUNT		(0.61)
OFFICE DEPOT		_	Invoice Amount:	\$24.99
OFFICE SUPPLIES MARCH 2024			Check Date:	04/09/2024
	592-536-752.000	CUSTOM STAMPER	profit	24.99
PROGRESSIVE PRINTING			Invoice Amount:	\$2,710.00
INVOICE # 71513 - SPRING 2024 N			Check Date:	04/09/2024

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

VENDOR INFORMATION	INVOICE INFORMATION	
101-261-900.000	SPRING 2024 NEWS LAYOUT - GENERAL	360.00
RAFT	Invoice Amount:	\$890.00
INV# 5792 R A F T HANSEN/SUITER -FIRE OFFI	Check Date:	04/09/2024
101-336-958.000	INV# 5792 FIRE OFFICER II CLASS	890.00
Risen Christ Lutheran Church	Invoice Amount:	\$4,167.00
EARLY VOTING CENTER RENT - 01/01/2024 - 11/	Check Date:	04/09/2024
101-262-941.000	EARLY VOTING CENTER RENT - 01/24 - 11/24	4,167.00
RITTER GIS, IIC	Invoice Amount:	\$1,572.50
CITYWORKS SERVICES MARCH 2024 #21763	Check Date:	04/09/2024
592-537-803.000	CITYWORKS SERVICES MARCH 2024 #21763	1,572.50
R&R FIRE TRUCK REPAIR, INC.	Invoice Amount:	\$700.49
INV# 67941 R-1 REPLACED THE SPLICE ON THE	Check Date:	04/09/2024
101-336-863.000	INV# 67941 R-1 REPAIRS	700.49
R&R FIRE TRUCK REPAIR, INC.	Invoice Amount:	\$965.81
INV# 67857 R-1 NEW LATCH FOR DOOR,CLEANE	Check Date:	04/09/2024
101-336-863.000	INV# 67857 R-1 REPAIRS	965.81
R&R FIRE TRUCK REPAIR, INC.	Invoice Amount:	\$1,757.90
INV# 67851 R-1 PREVENTATIVE MAINTENANCE	Check Date:	04/09/2024
101-336-863.000	INV# 67851 R-1 PREVENTATIVE MAINTENANC	1,757.90
R&R FIRE TRUCK REPAIR, INC.	Invoice Amount:	\$1,500.99
INV# 67832 R-2 NEW BRACKET,REPLACED CONT	Check Date:	04/09/2024
101-336-863.000	INV# 67832 R-2 REPAIRS	1,500.99
SensCy Inc.	Invoice Amount:	\$1,350.00
#1108-01 MARCH 2024 ACTIVITY - IT SECURITY	Check Date:	04/09/2024
101-261-831.000	#1108-01 - MARCH 2024 ACTIVITY	1,350.00
SITE ONE LANDSCAPE SUPPLY	Invoice Amount:	\$109.01
#138949866-001 3/12/24	Check Date:	04/09/2024
592-537-757.000	IRRIGATION PARTS DAMAGED DURING HYDRA	109.01
SPALDING DEDECKER ASSOCIATES, INC.	Invoice Amount:	\$69,643.00
SPALDING DE DECKER - FEB. 2024 INVOICE FOR	Check Date:	04/09/2024
101-261-803.000	97858 - PLY TWP ENGINEERING MTGS 2024	500.00
101-701-803.000	97859 - ST JOHN'S - PLANNING	1,125.00
101-701-803.000	97860 - LOVER'S LANE WAREHOUSE ADD'N	650.00
101-701-803.000	97861 - PLYMOUTH FLEX LLC - PLANNING	400.00
285-000-970.000-2		500.00
805-444-974.023	97868 - 2023 SIDEWALK REPLACEMENT PROG	400.00
592-537-970.000	97872 - 2023 CIPP LINING - CE	100.00
805-446-984.191	97873 - EASTLAWN ROAD RECONSTRUCTION	15,701.50
101-261-803.000	97874 - PLY TWP ENGINEERING TASKS 2023	6,335.00
592-537-970.000	97875 - EASTLAWN WATERMAIN	14,091.00
592-537-801.000	97876 - CDSMI PROGRAM	3,413.00
101-441-970.000	97877 - 2024 PLY TWP SIDWALK GAP	11,190.00
805-444-974.023	97878 - 2024 SIDEWALK REPLACEMENT PRGM	4,863.50
101-261-803.000	97890 - PLY TWP ENGINEERING TASKS 2024	10,374.00
Spectrum Signs & Designs	Invoice Amount:	\$1,650.00

**Check Date:** 

101-751-930.000 50% DEPOSIT FOR HISTORICAL SIGN Packet Page 65 bi660300

04/09/2024

50% DEPOSIT FOR HDC HISTORICAL SIGN (GL

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SUPERIOR MEDICAL WASTE	Invoice Amount:	\$180.00
INV# 28016 MONTHLY MEDICAL WASTE DISPOS	Check Date:	04/09/2024
101-336-773.000	INV# 28016 MONTHLY MEDICAL WASTE DISP	180.00
STRYKER SALES CORPORATION	Invoice Amount:	\$2,100.34
INV # 9205816216 SENOR, OB ASSEMBLY, GATE	Check Date:	04/09/2024
101-336-773.000	SENSORS	756.00
101-336-773.000	OB ASSEMBLY, GATEWAY 4G MULTITECH	1,314.10
101-336-773.000	FREIGHT	30.24
USA Bio Care LLC	Invoice Amount:	\$225.00
INV. 03012614 3/24/2024 DECONTAMINATION	Check Date:	04/09/2024
101-351-822.000	BJO-HAZARD CLEANING OF JAIL CELL	225.00
USA BLUEBOOK	Invoice Amount:	\$4,543.66
00308734 3/18/24	Check Date:	04/09/2024
592-537-757.000	HYDRANT METER W/ BACKFLOW PREVENTER	4,449.95
592-537-757.000	FREIGHT	93.71
ULINE	Invoice Amount:	\$583.68
INV. 175104789 2/29/2024 2 FOLDING TABLES A	Check Date:	04/09/2024
284-000-757.000	96 X 30 WHITE TABLES	310.00
284-000-757,000	ECONOMY FOLDING CHAIRS	156.00
`284-000-757.000	SHIPPING	117.68
WAYNE COUNTY	Invoice Amount:	\$180.85
INV # 1012010 TRAFFIC SIGNAL ENERGY 2/24	Check Date:	04/09/2024
101-441-923.000	TRAFFIC SIG ENERGY 12/24 - #1012010	180.85
WAYNE COUNTY APPRAISAL, LLC	Invoice Amount:	\$29,032.25
APPRAISAL SERVICES RENDERED - APRIL 2024	Check Date:	04/09/2024
101-257-801.000	Appraisal Services Rendered (Contract)	28,875.58
101-257-801.000	Co-Star Services	156.67
WEST SHORE SERVICES INC	Invoice Amount:	\$365.00
INV# 32078 REPLACED BATTER AT SIREN SITE	Check Date:	04/09/2024
101-426-934.000	INV# 32078 SERVICE CALL	200.00
101-426-934.000	SIREN TECH/W BUCKET TRUCK	165.00
KEARNS BROTHERS INC.	Invoice Amount:	\$180.00
PB24-0186 PERMIT REFUND	Check Date:	04/09/2024
101-371-964.000	PB24-0186 PERMIT REFUND	180.00
TIFFANY ZENDEJAS	Invoice Amount:	\$48.00
BIRTH CERTIFICATE DESTRUCTION REIMBURSM	Check Date:	04/09/2024
101-215-801.000	BIRTH CERTIFICATE DESTRUCTION REIMBURS	48.00

### Weeklyage: 413/124

ALTAFIBER (FORMERLY CBTS) - MAR	101-101-850.000 101-171-850.000 101-191-850.000	TOWNSHIP BOARD SUPERVISOR	nvoice Amount: Check Date:	\$2,384.48 04/03/2024 25.63
ALTAFIBER (FORMERLY CD15) - MAF	101-101-850.000 101-171-850.000 101-191-850.000		in the market	
	101-171-850.000 101-191-850.000		[2] [16] [16] [2] [2] [2] [2] [2] [2] [2] [2] [2] [2	
	101-191-850.000	, 00. 2	ATTEMPT HOUSE HEALTH SERVICE THE STREET	123.61
	CHARGE TO THE REAL PROPERTY.	ACCOUNTING		64.21
	101-228-850.000	INFO. TECH		78.06
	101-257-850.000	ASSESSING		85.89
	101-215-850.000	CLERK		165.09
	101-253-850.000	TREASURER		85.88
	101-261-850.000	GEN. OPS - EXC & MULTI ROOM		31.64
	101-262-850.000	ELECTIONS		32:82
	101-265-850.000	BLDG & GROUNDS		16.69
	101-673-850.000	SENIOR SERVICES		16.66
	101-301-850.000	POLICE		538.57
	101-325-850.000	DISPATCH		298.80
	101-351-850.000	JAIL/CORRECTIONS		17.17
	101-336-850.000	FIRE/TWP HALL		463.54
	101-371-850.000	BUILDING		121.84
	101-751-850.000	PARKS & RECREATION		26.38
	101-701-850.000	PLANNING		16.69
	596-528-850.000	RUBBISH		19.10
	588-596-850.000	TRANSPORTATION		32,50
	592-536-850.000	WATER & SEWER		118.71
		Tr	nvoice Amount:	\$1,287.10
			Check Date:	04/03/202
331-000-9179-661 TELEPHONE/INTE		TOWARD TO SO SO S	CHECK Date:	14.71
	101-101-859.000	TOWNSHIP BOARD		
	101-171-852.000	SUPERVISOR'S OFFICE		73.55
	101-191-852.000	ACCOUNTING/FINANCE		58.84 140.32
	101-215-852.000	CLERK'S OFFICE	<b>用户部沿上区位</b> 中发表。	34.113
	101-228-852.000	INFO SERVICES TREASURER		756, I 9
	101-253-852.000	[42] Perfolio Scientific Michigan IIII and Dept. Proceedings.		59.55
	101-257-852.000	ASSESSOR		80.90
	101-261-852.000	GENERAL OPERATIONS		29.42
	101-262-852.000	ELECTIONS OFFICE		14.71
	101-265-852.000	BUILDING & GROUNDS		
	101-301-852.000	POLICE	ARM DESCRIPTION	176.52
	101-325-852,000	DISPATCH/COMMUNICATIONS		125.03
	101-336-852,000	FIRE DEPT	经股票 即使再见 经	154.45
	101-351-852.000	JAIL/CORRECTIONS		7.35
	101-371-852.000	BUILDING FEPT		80.90
	101-673-852.000	SENIOR CENTER		14.71
	101-701-852,000	PLANNING		14,71
	101-751-852.000	PARKS DEPT		7.35
	588-596-852.000	TRANSPORTATION FUND		7.35
	592-536-852,000	PUBLIC SERVICES		73.55
	592-537-852.000 596-528-852.000	PUBLIC WORKS RUBBISH COLLECTION		44.13 14.73
	330"320"032.000	SEC. 1997.	MININESES IN LAND OF THE	A SELECTION
λΤ&Т	71 - 1	Ir	nvoice Amount:	\$967.99
ACCT# 734-420-2126-564-7 - AT&T		AND DING THE COLUMN	Check Date:	04/03/202
	101-265-850.000	BUILDING AND GROUNDS		60.49
	101-301-850.000	POLICE		181.50
	THE RESERVE OF THE PARTY OF THE PARTY.	THE PERSON NAMED IN COLUMN 2 I		242.00
	101-336-850.000	FIRE		242.00
	101-336-850.000 :101-426-850.000 :101-673-850.000	FIRE EMERGENCY MANAGEMENT SENIOR CENTER		242.00 363.00 60.50

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VENDOR INFORMATION	INVOICE	INFORMATION	
AT&T		Invoice Amount:	\$472.53
ACCT. 734-453-4461-659-5 (CENTREX LINES) (A		<b>Check Date:</b>	04/03/2024
101-336-850,000	Fire	Marine Marine	160.66
101-673-850.000	Twp. Hall	100	37.80
101-751-850.000	Parks		37,80
592-537-850.000	DPW		236.27
BUONO, DUANE		Invoice Amount:	\$4,124.25
MECHANICAL INSPECTOR PAY MARCH 2024		Check Date:	04/03/2024
101-371-801,000	MECHANICAL INSP. PAY M	ARCH 2024	4,124.25
CBTS, LLC		Invoice Amount:	\$177.00
		Check Date:	04/03/2024
CBTS TWP HALL LONG DISTANCE CHARGES - DE	TOWNSHIP BOARD		0.77
101-171-850.000	SUPERVISOR		3.70
101-171-850.000	ACCOUNTING		1.92
101-228-850.000	INFO. TECHNOLOGY		2.34
101-257-850.000	ASSESSING		2.57
101-215-850.000	CLERK		4.95
	TREASURER		2.57
101-253-850.000	ELECTIONS		0.98
101-262-850.000	BLDG AND GROUNDS		0.50
101-265-850.000			0.50
101-673-850.000	SENIOR SERVICES		0.64
101-261-850.000	GENERAL OPERATING	9-1 17-52 TO 18-18	16.14
.101-301-850.000	POLICE	A CONTRACTOR OF STREET	Scale Service Commence And
101-325-850.000	DISPATCH		8.95 0.51
101-351-850.000	JAIL/CORRECTIONS		0.51
101-336-850.000	FIRE DEPARTMENT		120.99
101-371-850.000	BUILDING		3,96
101-751-850.000	PARKS & RECREATION		0.37
101-701-850.000	PLANNING		0.50
596-528-850.000 592-536-850,000	RUBBISH WATER & SEWER		0.58 3.56
All market and the second and the se			
CBTS, LLC		Invoice Amount:	\$177.00
CBTS TWP HALL LONG DISTANCE CHARGES - JA	TOWNSHIP BOARD	Check Date:	04/03/2024
101-101-850.000	TOWNSHIP BOARD		0.77
101-171-850.000	SUPERVISOR		3.70
101-191-850.000	ACCOUNTING		1.92
101-228-850.000	INFO. TECHNOLOGY		2.34
101-257-850.000	ASSESSING	United States and States	2.57
101-215-850.000	CLERK		4.95
101-253-850.000	TREASURER		2.57
101-262-850.000	ELECTIONS		0.98
101-265-850.000	BLDG AND GROUNDS		0.50
101-673-850.000	SENIOR SERVICES		0.50
101-261-850.000	GENERAL OPERATING		0.64
101-301-850.000	POLICE	THE STORY SHOULD VINE A	16.14
101-325-850.000	DISPATCH		8.95
-101-351-850.000	JAIL/CORRECTIONS	HART THE PARTY OF THE LOW	0.51
101-336-850.000	FIRE DEPARTMENT		120.99
101-371-850.000	BUILDING		3.96
101-751-850.000	PARKS & RECREATION		0.37
101-701-850.000	PLANNING		0.50
596-528-850.000	RUBBISH		0.58
592-536-850.000	WATER & SEWER		3.56

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VENDOR INFORMATION	INVOICE	INFORMATION	
CBTS, LLC		<b>Invoice Amount:</b>	\$177.00
CBTS TWP HALL LONG DISTANCE CHARGES - FE		Check Date:	04/03/2024
101-101-850.00	O TOWNSHIP BOARD		0.77
101-171-850.00	O SUPERVISOR		3.70
101-191-850.00	O ACCOUNTING	数法性 另称事情问题 的	1.92 ,
101-228-850.00	O INFO. TECHNOLOGY		2.34
101-257-850.00	0 ASSESSING		2.57
101-215-850.00	O CLERK		4.95
101-253-850.00	O TREASURER		2.57
101-262-850.00	O ELECTIONS		0.98
101-265-850.00	BLDG AND GROUNDS		0.50
101-673-850.00			0.50
101-261-850.00	GENERAL OPERATING		0.64
101-301-850.00			16.14
101-325-850.00	DISPATCH		8.95
101-351-850.000	) *JAIL/CORRECTIONS		0.51
101-336-850.000	FIRE DEPARTMENT		120.99
101-371-850.000	BUILDING		3.96
101-751-850.000	PARKS & RECREATION		0.37
101-701-850.000	O PLANNING		0.50
596-528-850.000	RUBBISH		0.58
592-536-850.000	WATER & SEWER		3.56
CBTS, LLC		Invoice Amount:	\$177.00
CBTS TWP HALL LONG DISTANCE CHARGES - MA		Check Date:	04/03/2024
101-101-850,000	TOWNSHIP BOARD	MERCHANISM PROPERTY AND A PARTY.	0.77
101-171-850,000			THE R. P. LEWIS CO., LANSING, MICH.
101-191-850.000	THE RESERVE AND ADDRESS OF THE PARTY OF THE		3.70 1.92
101-228-850.000	THE REAL PROPERTY OF THE PROPE		2.34
101-257-850,000	MEDICAL TANGET OF SERVICE STATE STATE OF SERVICE STATE STATE STATE OF SERVICE STATE STA		2.57
101-215-850.000	CATALOG SAMELARDER CARDON DE LA CONTRACTOR DEL CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR		
101-253-850.000			4.95
101-253-850,000			2.57
101-265-850.000	MINERAL DELINING CONTRACTOR CONTR		0.98
101-673-850,000			0.50
and the second s	ACT OF THE RESIDENCE SHOULD AND ADDRESS TO THE RESIDENCE OF THE PARTY		0.50
101-261-850,000	ACTUAL MANAGEMENT AND ASSOCIATION OF THE PARTY OF THE PAR		0.64
101-301-850,000			16.14
101-325-850.000	CONTRACT OF THE PROPERTY OF THE PARTY OF THE		8.95
101-351-850,000	THE RESERVE THE PARTY OF THE PA	100万万英英人人姓奇[17]	0.51
101-336-850.000	TOTAL MANAGEMENT OF THE PROPERTY OF THE PROPER		120.99
101-371-850,000			3.96
101-751-850,000			0.37
101-701-850,000	CONT. T. S. T. A. C. S.		0.50
596-528-850,000	Service Substitution Services and Control of the Co		0.58
592-536-850.000	WATER & SEWER		3.56
COMCAST		<b>Invoice Amount:</b>	\$131.90
# 8529 10-216-0149158 COMCAST HIGH SPEED		Check Date:	04/03/2024
101-261-852.000	# 8529 10-216-0149158 - 4	1/24	131.90
COMCAST		Invoice Amount:	\$257.48
		Check Date:	04/03/2024
#8529-10-216-0164710 - TOWNSHIP PARK INTE 101-751-852.000	#8529-10-216-0164710 - P.		257.48
DTE ENERGY		Invoice Amount:	\$21.19
			-
9100-055-5316-9 DTE SERVICE MILLER PARK	ence district name of	Check Date:	04/03/2024
101-751-920.000	5316-9 MILLER PARK ELE	CIKIC 3/24	21.19

### Page: 4/5

Flis, Joe	Invoice Amount:	\$2,255.00
ELECTRICAL INSPECTOR 2 PAY MARCH 2024	Check Date:	04/03/2024
101-371-801.000	ELECTRICAL INSP. 2 PAY MARCH 2024	2,255.00
HEILEMAN, JAMES	Invoice Amount:	\$1,931.75
ELECTRICAL INSPECTOR PAY MARCH 2024	Check Date:	04/03/2024
101-371-801.000	ELECTRICAL INSP. PAY MARCH 2024	1,931.75
MUNSON, STEVE	Invoice Amount:	\$1,980.00
PLUMBING INSPECTOR PAY MARCH 2024	Check Date:	04/03/2024
101-751-801.000	PLUMBING INSP. PAY MARCH 2024	1,980.00
CHARTER TWSP OF PLYMOUTH	Invoice Amount:	\$1,482.38
PLYMOUTH TOWNSHIP - WATER/SEWER MAR	Check Date:	04/03/202
101-171-922.000	SUPERVISOR	12.91
101-228-922.000	INFO SERVICES	10.89
101-257-922.000	ASSESSORS	4.44
101-215-922.000	CLERK	18.45
101-253-922.000	TREASURER	6.66
101-573-922.000	BUILDING-SENIOR SERVICES	48.11
101-301-922.000	POLICE	56.08
101-325-922.000	DISPATCH	20.98
	The Committee of the Co	F-820A004020011441
101-351-922.000	LOCK UP	17.15
101-336-922.000	FIRE	396.51
101-371-922.000	BUILDING	15.94
101-701-922.000	PLANNING	1.21
101-751-922.000	* PARK	549.28
596-528-922.000	RUBBISH	0.61
592-536-922.000	ADM/GEN EXPENSE	<i>18.36</i> .
<sup>1</sup> 592-537-922.000	POWER & PUMPING	146.95
\$588-596-922.000	FRIENDSHIP STATION	3.03
101-265-922.000	BUILDING	0.40
592-537-938.000	WATER FLUSHING	147.25
101-191-922.000	FINANCE DEPT.	7.17
VERIZON WIRELESS	Invoice Amount:	\$103.88
ACCT 242016971-00001 - VERIZON - CELL PHON	Check Date:	04/03/2024
101-751-850.000	PARK CELL PHONE	40.01
101-336-850.000	FIRE - (LIFEPACKS)	52.86
592-537-850.000		11:01
332-337-030.000		
## 1_1 ## 1 1 W	DPW TEXT MODUM	
Joseph R Hammond	Invoice Amount:	\$2,000.00
•	En any cart to be former to the man of the street of the	
•	Invoice Amount:	\$2,000.00
BD Bond Refund 101-371-283.005	Invoice Amount: Check Date:	\$2,000.00 04/03/2024
BD Bond Refund 101-371-283.005 SUMMIT CO	Invoice Amount: Check Date:	\$2,000.00 04/03/2024 2,000.00 \$2,000.00
BD Bond Refund 101-371-283.005 SUMMIT CO	Invoice Amount: Check Date:  **BBD23-0096 - PSW23-0045**  Invoice Amount:	\$2,000.00 04/03/2024 2,000.00 \$2,000.00
BD Bond Refund  101-371-283.005  SUMMIT CO  BD Bond Refund  101-371-283.005	Invoice Amount: Check Date:  **Invoice Amount: **Invoice Amount: Check Date:	\$2,000.00 04/03/2024 2,000.00 \$2,000.00 04/03/2024 2,000.00
BD Bond Refund  101-371-283.005  SUMMIT CO  BD Bond Refund  101-371-283.005  BCP PLYMOUTH LLC	Invoice Amount: Check Date:  Invoice Amount: Check Date:  Invoice Amount: Check Date:  BBD24-0099 - PSW24-0006  Invoice Amount:	\$2,000.00 04/03/2024 2,000.00 \$2,000.00 04/03/2024 2,000.00 \$1,760.00
SUMMIT CO BD Bond Refund	Invoice Amount: Check Date:  **Invoice Amount: **Invoice Amount: Check Date:  **BBD24-0099 - PSW24-0006**	\$2,000.00 04/03/2024 2,000.00 \$2,000.00 04/03/2024
BD Bond Refund  101-371-283.005  SUMMIT CO  BD Bond Refund  101-371-283.005  BCP PLYMOUTH LLC  BD Bond Refund	Invoice Amount: Check Date:  BBD23-0096 - PSW23-0045  Invoice Amount: Check Date:  BBD24-0099 - PSW24-0006  Invoice Amount: Check Date:	\$2,000.00 04/03/2024 2,000.00 \$2,000.00 04/03/2024 2,000.00 \$1,760.00 04/03/2024 1,760.00
BD Bond Refund  101-371-283.005  SUMMIT CO  BD Bond Refund  101-371-283.005  BCP PLYMOUTH LLC  BD Bond Refund  101-371-283.002	Invoice Amount: Check Date:  BBD23-0096 - PSW23-0045  Invoice Amount: Check Date:  BBD24-0099 - PSW24-0006  Invoice Amount: Check Date:  BP23-0259 - PB23-0942	\$2,000.00 04/03/2024 2,000.00 \$2,000.00 04/03/2024 2,000.00 \$1,760.00 04/03/2024

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

**VENDOR INFORMATION INVOICE INFORMATION** Lee Machinery Movers LLC **Invoice Amount:** \$3,000.00 **Check Date:** 04/03/2024 **BD Bond Refund** 101-371-283.019 BPRE24-0091 - PB24-0143 3,000.00 BARBARA VANVLECK **Invoice Amount:** \$2,000.00 Check Date: 04/03/2024 LIFE INSURANCE PAYOUT CHARLES VANVLECK LIFE INSURANCE PAYOUT CHARLES VANVLECK 101-336-877.000 , 2,000.00 **MARCY ZEITZ Invoice Amount:** \$1,505.65 **Check Date:** 04/03/2024 PREPAID HEALTHCARE REIMBURSEMENT 101-301-875.000 PREPAID HEALTHCARE REIMBURSEMENT 1,505.65 **Total Amount to be Disbursed:** \$33,373.58

P. Bonds Page: 1/1

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

 VENDOR INFORMATION
 INVOICE INFORMATION

 16TH DISTRICT COURT
 Invoice Amount:
 \$1,500.00

 BOND RECEIPT 03/26/2024
 Check Date:
 04/04/2024

 710-000-265.000
 BOND RECEIPT NUMBER 011193
 1,500.00

Total Amount to be Disbursed:

\$1,500.00

# Charter Township of Plymouth AP Invoice Listing - Board Report

			IFORMATION		
A T & T LONG DISTANCE			Invoice Amount:	\$0.34	
BAN836376571 AT&T LONG DISTAN		DANIOSCOTA ECONIAS	Check Date:	03/27/2024	
	101-301-850.000	BAN836376571 - FEBRUARY	2024	0.34	
ALERUS FINANCIAL			Invoice Amount:	\$10,395.27	
MERS-DC FT EMPLOYEE CONTRIBUTION	NS 3/22/		Check Date:	03/27/202	
THE TO DO IT EMILEOTEE CONTRIBUTION	101-000-238.000	MERS EMPLOYEE PRE TAX	AND SHOULD BEEN	9,157.03	
	101-000-238.000	MERS EMPLOYEE POST TAX		624.37	
	101-000-238.000	LOANS		613.87	
ALERUS FINANCIAL			Invoice Amount:	\$31,939.69	
MERS - DC FT EMPL EMPLOYER COI	NT 3-22-2		Check Date:	03/27/2024	
THERE DE THE EMILE COLLINGO	101-171-716.000	SUPERVISOR'S OFFICE	ENGINEERING OF THE PARTY OF THE	1,165.96	
	101-228-716.000	IT DIRECTOR		643.79	
	101-215-716.000	CLERK'S OFFICE		1,523.75	
	101-253-716.000	TREASURER'S OFFICE		1,489.89	
	101-265-716.000	TWP BUILDING & GROUNDS		279.11	
	101-301-716.000	PD DEPT.		7,288.19	
	101-325-716.000	DISPATCH DEPT.		2,674.44	
	101-336-716.000	FIRE DEPT		9,003.97	
	101-371-716.000	BUILDING DEPT.		1,546.74	
	596-528-716.000	RUBBISH		378.45	
	588-596-716.000	SENIOR TRANS		268.76	
	592-536-716.000	PUBLIC SERVICES	Abilia esta di	964.58	
	592-537-716.000	DPW		3,523.24	
	101-262-716.000	ELECTIONS		332.89	
	101-191-716.000	FINANCE DEPT		1,067.31	
	101-351-716.000	JAIL (RECORDS/FOIA)	NEW HIERON SINCE	369.90	
	101-171-716.000	FORFEITURE- SUPERVISOR'S	OFFICE	(20.84)	
	101-191-716.000	SFORFEITURE - FINANCE DEP	T. West States	(19.08)	
	101-215-716.000	FORFEITURE - CLERKS OFFIC	Ë	(27.24)	
	101-228-716.000	FORFEITURE - IT DEPT.		(11.51)	
	101-253-716.000	FORFEITURE - TREASURERS	OFFICE	(26.63)	
	101-262-716.000	FORFETTURE - ELECTIONS D	EPT,	(5.95)	
	101-265-716.000	FORFEITURE - BLDG & GROU	INDS	(4.99)	
	101-301-716.000	FORFEITURE - POLICE DEPT		(130.27)	
	101-325-716,000	FORFEITURE - DISPATCH DE	PT	(47.80)	
	101-336-716.000	FORFEITURE - FIRE DEPT		(160.94)	
	101-351-716.000	FORFEITURE - JAIL (RECORD	OS/FOIA)	(6.61)	
	101-371-716.000	FORFETTURE - BUILDING DE	o <sub>T</sub>	(27.65)	
	588-596-716.000	FORFEITURE - SENIOR TRAN	5	(4.80)	
	592-536-716.000	FORFEITURE - PUBLIC SERVI	CES	(17.24)	
	592-537-716.000	FORFEITURE - DPW		(62.97)	
	596-528-716.000	FORFEITURE - RUBBISH		(6.76)	
ALERUS FINANCIAL			Invoice Amount:	\$29,237.13	
ALERUS MERS-457 PLAN - ALL EMPLOY	FF 3/22/		Check Date:	03/27/2024	
TELOGRAM OF THE PROPERTY OF	101-000-239.000	457 CONT. PRE-TAX		24,916.38	
	101-000-239.000	457 CONT. ROTH POST-TAX		3,071.01	
	101-000-239.000	LOANS.		1,249.74	
A T & T			Invoice Amount:	\$966.14	
	CLITTS - M		Check Date:	03/27/2024	
NV # 7301407802 - FIBER RADIO CIR	101-325-850.000	INV # 7301407802 - MARCH	2024	966.14	
	Breat Control of the Control	10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	2027		
BLUE CROSS/BLUE SHIELD OF MICHIG			Invoice Amount:	\$948.41	

#### Page: 2/2

# Charter Township of Plymouth AP Invoice Listing - Board Report

## DTE ENERGY  DTE ENERGY  9200-013-7823-0 - FS # 2 SERVICE - MARCH 20  101-336-920.000  DTE ENERGY  DTE ENERGY  DTE ENERGY  101-336-920.000  FS #2 ELECTRIC SERVICE 3/24    101-751-920.000   1	948.41	R. INMAN COVERAGE APRIL 2024	101-325-718
COMCAST ACCT 8529 10 216 189980 SENIOR CENTER INT ACCT 8529 10 216 189980 SENIOR CENTER INT ACCT 8529 10 216 189980 SENIOR CENTER INT ACCT 8529 10 216 147285 TWP HALL INTERNE ACCT 8529 10 216 147285 TWP HALL INTERNE 101-261-852.000 ACCT 8529 10 216 0141585 - INTERNET PORT S 592-537-852.000 ACCT 8529 10 216 0141585 - INTERNET PORT S 592-537-852.000 ACCT 8529 10 216 0141585 - INTERNET PORT S 101-261-852.000 ACCT 8529 10 216 0141585 - INTERNET PORT S 101-351-852.000 ACCT 8529 10 216 0141585 - PORT ST 4/24  COMCAST INV #195803097 -INTERNET - MARCH 2024— 101-351-852.000 ACCT 8529 10 216 0141585 - PORT ST 4/24  COMCAST INV #195803097 -INTERNET - MARCH 2024— 101-351-852.000 ACCT 8529 10 216 0141585 - PORT ST 4/24  CHeck Date: 101-351-852.000 ACCT 8529 10 216 0141585 - PORT ST 4/24  Check Date: 101-336-920.000 ACCT 8529 10 216 147285 TWP HALL 3/24  Check Date: 101-336-920.000 ACCT 8529 10 216 147285 TWP HALL 3/24  Check Date: 101-336-920.000 ACCT 8529 10 216 147285 TWP HALL 3/24  Check Date: 101-336-920.000 ACCT 8529 10 216 147285 TWP HALL 3/24  Check Date: 101-336-920.000 ACCT 8529 10 216 147285 TWP HALL 3/24  Check Date: 101-336-920.000 ACCT 8529 10 216 147285 TWP HALL 3/24  Check Date: 101-336-920.000 ACCT 8529 10 216 147285 TWP HALL 3/24  ACCT 8529 10 216 147285 TWP HALL 3/24  Check Date: 101-336-920.000 ACCT 8529 10 216 147285 TWP HALL 3/24  ACCT 8529 10 216 147285 TWP HALL 3/24  Check Date: 101-336-920.000 ACCT 8529 10 216 147285 TWP HALL 3/24  ACCT 8529 10 216 147285 TWP HALL 3/24  Check Date: 101-336-920.000 ACCT 8529 10 216 147285 TWP HALL 3/24  ACCT	\$72.46 03/27/2024 72.46	Check Date:	XFINITY ACCT 8529 10 216 0147277 INTERNE
COMCAST  COMCAST  COMCAST  ACCT 8529 10 216 147285 TWP HALL INTERNE 101-261-852.000 101-261-85	\$293.35 03/27/2024 293.35	Check Date:	ACCT 8529 10 216 0165469 - FIRE INTERNET ST
COMCAST  COMCAST  COMCAST  COMCAST  COMCAST  COMCAST  COMCAST  Invoice Amount:  S92-537-852.000  S529 10 216 0141585 - INTERNET PORT S  S92-537-852.000  S529 10 216 0141585 - PORT S 4/24  COMCAST  INV #195803097 -INTERNET - MARCH 2024-  101-751-852.000 101-351-852.000  101-351-852.000  TOWNSHIP PARK VIDEO ARRAIGNMENT  DTE ENERGY  9200-013-7823-0 - FS # 2 SERVICE - MARCH 20  101-336-920.000  TOWNSHIP PARK VIDEO ARRAIGNMENT  Invoice Amount: Check Date:  101-336-920.000  FS #2 ELECTRIC SERVICE 3/24  HONKE, ANITA  Invoice Amount: Check Date:  101-336-975.000  MEDICARE PART B - APRIL 2024 -  101-336-975.000  Invoice Amount: Check Date:  101-336-975.000  MEDICARE PART B - APRIL 2024 -  Invoice Amount: Check Date:  101-336-975.000  Invoice Amount: Check Date:	\$263.38 03/27/2024 247.58 15.80	Check Date:	ACCT 8529 10 216 189980 SENIOR CENTER INT 101-673-852
ACCT 8529 10 216 0141585 - INTERNET PORT S	\$176.85 03/27/2024 176.85	Check Date:	ACCT 8529 10 216 147285 TWP HALL INTERNE
INV #195803097 -INTERNET - MARCH 2024—  101-351-852.000	\$156.85 03/27/2024 156.85	Check Date:	ACCT 8529 10 216 0141585 - INTERNET PORT S
9200-013-7823-0 - FS # 2 SERVICE - MARCH 20  101-336-920.000 FS #2 ELECTRIC SERVICE 3/24  DTE ENERGY  9100-157-6877-3 - BASEBALL DIAMONDS FEBRU Check Date: 101-751-920.000 6877-3 BASEBALL DIAMONDS 2/2024  HONKE, ANITA HONKE - MEDICARE PART B - APRIL 2024 - Check Date: 101-336-875.000 MEDICARE PART B - APRIL 2024 -  I.A.F.F LOCAL 1496 Invoice Amount: 1AFF DUES MARCH 2024 (DETAILED LISTING A Check Date:	\$166.80 03/27/2024 64.95 101.85	Check Date:	INV #195803097 -INTERNET - MARCH 2024
9100-157-6877-3 - BASEBALL DIAMONDS FEBRU  101-751-920.000 6877-3 BASEBALL DIAMONDS 2/2024  HONKE, ANITA HONKE - MEDICARE PART B - APRIL 2024 - Check Date: 101-336-875.000 MEDICARE PART B - APRIL 2024 -  I.A.F.F LOCAL 1496 Invoice Amount: IAFF DUES MARCH 2024 (DETAILED LISTING A Check Date:	\$17.63 03/27/2024 17.63	Check Date:	9200-013-7823-0 - FS # 2 SERVICE - MARCH 20
HONKE - MEDICARE PART B - APRIL 2024 - Check Date:  101-336-875.000 MEDICARE PART B - APRIL 2024 -  I.A.F.F LOCAL 1496 Invoice Amount:  IAFF DUES MARCH 2024 (DETAILED LISTING A Check Date:	\$232.56 03/27/2024 232.56	Check Date:	9100-157-6877-3 - BASEBALL DIAMONDS FEBRU
IAFF DUES MARCH 2024 (DETAILED LISTING A Check Date:	\$174.70 03/27/2024 174.70	Check Date:	HONKE - MEDICARE PART B - APRIL 2024 -
And the second s	\$2,750.00 03/27/2024 2,750.00	Check Date:	IAFF DUES MARCH 2024 (DETAILED LISTING A
KNUPP, LINDA  KNUPP - MEDICARE PART B - APRIL 2024  Check Date:  101-336-875.000 KNUPP-MEDICARE PART B - APRIL 2024	\$174.70 03/27/2024 174.70	Check Date:	KNUPP - MEDICARE PART B - APRIL 2024
MAAS, CARLAS  CARLAS MASS - MEDICARE PART B - APRIL 2024  Check Date:  101-336-875.000 MEDICARE PART B - APRIL 2024	\$221.10 03/27/2024 221.10	Check Date:	CARLAS MASS - MEDICARE PART B - APRIL 2024

MEETING DATE: April 9, 2024

ITEM: Revisions to Township Park Rules & Regulations; amend Park Rules #13, Resolution # 2024-04-09-19

**PRESENTERS:** Supervisor Heise, Environmental Services Coordinator Visel

**BACKGROUND:** In light of the changes being made to the Park Ordinance and Animal Ordinance, we now need appropriate changes to the Township Park Rules. Sarah and I have attached some sample language below for your consideration. We are also attaching the latest Parks Rules document, last amended in January 2024.

Parks Rules and Regulations.

#### **Current**

#### 13. ANIMALS

Possession of animals 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.

#### Revised

#### 13. ANIMALS

Possession of animals in Township Parks is prohibited under Township ordinance except for dogs licensed in accordance with Chapter 90 and on a suitable leash, not more than 8 feet in length and/or cats in a suitable carrier, cage, or stroller. As stated in Chapter 90, Section 24; 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 any public park, walk, street, grassy area, recreational area and/or other public property. Violators may be ejected and/or subject to prosecution under the Parks and Playground Ordinance, other ordinances and/or state law.

Moved By	Seconded By	
ROLL CALL:		

\_\_\_\_Vorva, \_\_\_Curmi,\_\_\_\_ Buckley, \_\_\_Monaghan, \_\_\_ Doroshewitz, \_\_\_ Stewart, \_\_\_Heise

PROPOSED MOTION: I move that the Board of Trustees adopt the amended Park Rules as attached, and amend Park Rules #13, Resolution #2024-04-09-19, to become effective

immediately.

## CHARTER TOWNSHIP OF PLYMOUTH PARK RULES

As adopted by the Board of Trustees January 9, 2024

#### 1. PURPOSE AND APPLICATION OF RULES

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

#### 2. DEFINITIONS

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

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

<u>WEEKEND</u> shall be defined as Friday, Saturday or Sunday.

<u>WEEKDAY</u> shall be defined as Monday, Tuesday, Wednesday or Thursday.

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

#### 3. FEES

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

#### 4. PAVILION & SHELTER RESERVATIONS

Pavilion and Shelter use shall be by reservation only.

#### RESERVATION PROCEDURE

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

#### Resident Group:

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

#### Non-Resident Group:

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

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

#### RESERVATIONS REQUIRING TOWNSHIP APPROVAL

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

#### LIMITATIONS ON PARK RESERVATIONS

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

#### Resident Group:

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

#### Weekends (Friday, Saturday, Sunday)

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

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

#### Holiday Reservations

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

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

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

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

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

#### **DATE CHANGE REQUESTS**

Date change requests are allowed as follows:

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

#### 5. HOURS

Park hours are dawn through dusk, but in no case before 7 a.m. or after 9:30 p.m. Park hours are subject to change without prior notification. Exceptions will include all league-scheduled activities or any events approved in writing by the Supervisor or designee.

#### 6. PROCEDURES FOR SHELTER/PAVILION

#### EQUIPMENT, CLEAN UP

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

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

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

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

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

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

#### MAXIMUM CAPACITIES

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

#### 7. WEDDINGS

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

#### 8. ALCOHOL

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

#### 9. CANCELLATIONS

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

#### 10. INCLEMENT WEATHER

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

#### 11. CONDUCT

#### PEACEFUL ENJOYMENT

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

#### **VENDORS**

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

#### 12. BANDS, BULLHORNS and OTHER COMMUNICATION SYSTEMS

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

#### 13. ANIMALS

Possession of animals 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.

#### 14. NO STAPLES, ETC.

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

#### 15. NO TAPE OR ADHESIVES ON STRUCTURES

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

#### 16. MOTOR VEHICLES/PARKING

#### DEFINED

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

#### MAX. SPEED 5 MILES/HR

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

#### MOTOR VEHICLES LIMITED LOCATION

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

#### HANDICAPPED PARKING LAWS ENFORCED

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

#### ADDITIONAL PARKING REQUIRED

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

#### 17. SIGNS

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

#### 18. EQUIPMENT/GRASS AREA ACTIVITIES

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

#### 19. FISHING POND

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

#### 20. FIRES/GRILLS

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

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

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

#### 21. NO SMOKING

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

#### 22. PAVILION FIREPLACE

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

#### 23. ELECTRICITY

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

#### 24. BASEBALL DIAMONDS

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

#### 25. CANOPY TENTS

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

#### 26. SPRAYSCAPE

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

#### SprayScape Rules and Regulations

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

#### 27. SLED HILL

Sled hill is open during normal park hours.

#### Sled Hill Rules and Regulations

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

#### 28. BUS POLICY

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

#### 29. AERIAL DEVICES & FIREWORKS

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

#### 30. OTHER MOTORIZED EQUIPMENT/DEVICES/TOYS

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

#### 31. EXEMPTIONS FOR TOWNSHIP-SPONSORED EVENTS

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

Adopted: March 3, 2020

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

#### **RESOLUTION TO AMEND PARKS RULE #13**

#### RESOLUTION NUMBER 2024-04-09-19

At a regular meeting of the Charter Township of Plymouth Board of Trustees, Wayne County, Michigan, held at the Township Hall located at 9955 N. Haggerty Road, Plymouth, Michigan on April 9, 2024 at 7:00 p.m., the following resolution was offered:

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

WHEREAS, the Board of Trustees of the Charter Township of Plymouth has amended the Parks and Recreation Ordinance, including section 93.03 to permit persons to bring dogs licensed in accordance with Chapter 90 and on a suitable leash and/or cats in a suitable carrier, cage, or stroller, in any public park in the Township; and

WHEREAS, Park Rule #13 currently reads: "Possession of animals 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;" and,

**WHEREAS**, such amendment to the Parks and Recreation Ordinance will be effective upon publication following the second reading of the ordinance amendment on April 9, 2024;

NOW, THEREFORE, Park Rule #13 is hereby amended, effective as of the date of the publication of the amendment to section 93.03, to read as follows: "Possession of animals in Township Parks is prohibited under Township ordinance except for dogs licensed in accordance with Chapter 90 and on a suitable leash not more than eight (8) feet in length, and/or cats in a suitable carrier, cage, or stroller. As stated in Chapter 90, Section 24; 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 public property. Violators may be ejected and/or subject to prosecution under the Parks and Recreation Ordinance, other ordinances and/or state law."

Present:	[Buckley, Curmi, Doroshewitz, Heise, Monaghan, Stewart, Vorva]
Moved by:	
Supported by:	

#### Roll Call Vote

Ayes:	
Nays:	
Adopted: Regul	r Meeting of the Board of Trustees on
	Jerry Vorva, Clerk, Charter Township of Plymouth
	Certification
STATE OF MICHIGAN	)
	)
COUNTY OF WAYNE	
I hereby certify that the foreg file in my office.	oing is a true copy of the above Resolution, the original of which is on
Jerry Vorva, Clerk Charter Township of Plymou	Date

**Resolution: 2024-04-09-19** 



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

**MEETING DATE:** April 9, 2024

ITEM: Rezoning at 14390 Northville Road – Map Amendment to the Zoning Map

Resolution #2024-04-09-20

**PRESENTERS:** Mr. Tim Pecura, Property Owner and Applicant

Ms. Laura Haw, AICP, NCI, Township Planner, McKenna

#### **BACKGROUND:**

This application proposes to rezone a residential property from the R-2-A, Multiple-Family Residential District to the R-1, One-Family Residential District. The subject site consists of a single parcel, approximately 1 acre in size, that is located on the east side of Northville Road, north of Edward Hines Drive. The property is largely wooded and contains a single-unit dwelling with access onto Northville Road.

Detailed information on the project (reference PC #2509) is available on the Township's website at:

www.plymouthtwp.org/government/departments/community development/current projects.php

The Planning Commission held a public hearing on March 27, 2024, one public comment was made (in general support of the project). The draft meeting minutes and video can be viewed here:

www.plymouthtwp.org/government/agendas and minutes/planning commission.php

#### **RECOMMENDATION:**

The Planning Commission (unanimous vote) recommended approval of the proposed rezoning to the Board of Trustees. The planner's report is enclosed, detailing the Commission's findings of fact for the recommendation, which includes:

- (a) The existing home was constructed in 1925 and a rezoning of this parcel to the R-1 District will encourage continued investment from the property owner into the physical property itself, in a manner which maintains the current character, furthering the Master Plan goal to preserve positive living environments.
- (b) The residential use of the parcel does not change with this rezoning request.
- (c) The rezoning will result in the preservation of a detached, single-unit residential development that is consistent in scale and intensity with other residential properties along the east portion of Northville Road, between Hammill Lane and Edward Hines Drive.

- (d) The site can comply with the dimensional requirements of the R-1 District.
- (e) The rezoning will eliminate an existing nonconformity.

As a rezoning, the Board of Trustees may either approve or deny the application or refer the map amendment back to the Planning Commission for further consideration. Enclosed is a resolution for approval for the Board's consideration.

<u>PROPOSED MOTION:</u> I move to adopt resolution #2024-04-09-20 authorizing approval of the 14390 Northville Road residential rezoning (map amendment) from the R-2-A, Multiple-Family Residential District to the R-1, One-Family Residential District, as recommended by the Planning Commission.

Moved By			Seconded By			
ROLL CALI	J.:					
Vorva.	Buckley.	Curmi.	Monaghan.	Doroshewitz.	Heise.	Stewart

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

#### RESOLUTION TO APPROVE THE 14390 NORTHVILLE ROAD RESIDENTIAL REZONING (MAP AMENDMENT TO THE ZONING MAP)

#### **RESOLUTION #2024-04-09-20**

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

WHEREAS, the applicant of 14390 Northville Road (parcel ID R-78-017-03-0044-000) has requested rezoning approval from the R-2-A, Multiple-Family Residential District to the R-1, One-Family Residential District, and,

WHEREAS, the Board of Trustees, per Zoning Ordinance No. 99: Article 33, has final approval on map amendments to the official Zoning Map, and,

WHEREAS, the Planning Commission held a public hearing on March 27, 2024, and recommended approval of the proposed rezoning to the Board of Trustees, and,

**NOW, THEREFORE, BE IT RESOLVED** that the Charter Township of Plymouth Board of Trustees does hereby approve resolution #2024-04-09-20, authorizing the rezoning of 14390 Northville Road from the R-2-A, Multiple-Family Residential District to the R-1, One-Family Residential District (Ordinance No. 99.037).

Motion By:	Seconded By:
Roll Call:	
Vorva,Buckley,C	urmi,Monaghan,Doroshewitz,Heise,Stewart
MOTION CARRIED	MOTION DEFEATED

#### **MCKENNA**

March 21, 2024

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

Subject: PC#: 2509 - 14390 Northville Road Rezoning

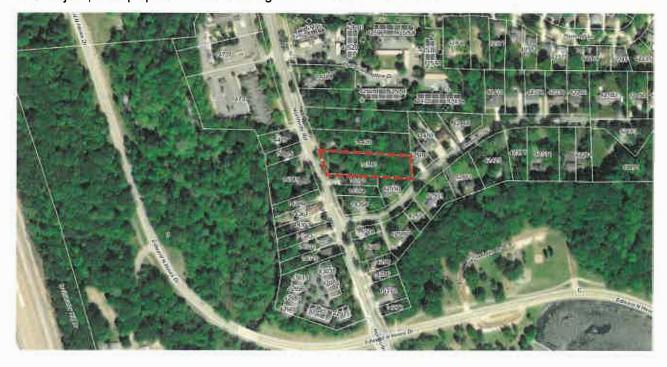
Parcel ID: R-78-017-03-0044-000

Current Zoning: R-2-A, Multiple-Family Residential District Proposed Zoning: R-1, One-Family Residential District

#### Dear Commissioners,

The above application proposes to rezone a residential property from the R-2-A, Multiple-Family Residential District to the R-1, One-Family Residential District. The subject site consists of a single parcel, approximately 1 acre in size, that is located on the east side of Northville Road, north of Edward Hines Drive. The property is largely wooded and contains a single-unit dwelling with access on Northville Road.

The subject parcel proposed for the rezoning is shown below in red outline:





#### **PROCESS**

To change (amend) the Township's Zoning Map, a rezoning process must include the following steps:

- Step 1: Planning Commission public hearing (set for March 27, 2024).
- Step 2: Planning Commission review and recommendation to the Board of Trustees.
- Step 3: Board of Trustees review and determination.

#### **REVIEW**

We have reviewed the rezoning request for compliance with the Township's Zoning Ordinance, the 2015 Master Plan, and sound planning principles.

The following are six criteria for evaluating a conditional rezoning request:

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

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

<u>Proposed Use.</u> The applicant wishes to reside in the existing single-unit dwelling and improve it by constructing both a building addition and a detached garage. Under the current R-2-A District, such improvements are not possible. Single-unit dwellings are not a permitted use in the R-2-A District and cannot be expanded. A rezoning to the R-1 District is necessary in order to expand the footprint of the home and add a detached garage.

The residential nature of the use will remain the same and the established dimensional standards of the R-1 District can be met by this proposal (see criteria #6 for details), thus the basic intent and purpose of the Zoning Ordinance is still met with this rezoning.

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

<u>Future Land Use Designation.</u> The subject site is planned for "residential high density" on the 2015 Master Plan. The table on the following page details the existing land use, current zoning, and 2015 Master Plan Future Land Use designations for the subject site and surrounding parcels.

While this rezoning is considered a downzoning of the property and not aligned with the 2015 Future Land Use Map, it does represent the reuse of an existing residential structure that could further several goals of the Master Plan. Separate from this application, it is recommended that the Planning



Commission review the Future Land Use Map in detail in this area and update it accordingly as considerations along this corridor have changed.

A rezoning to the R-1 District is aligned with the 2021 rezoning of nine parcels directly to the west (also from the R-2-A District to the R-1 District).

Location	Existing Land Use	Current Zoning	Future Land Use Designation
Subject Site	Single-Unit Residential	R-2-A, Multiple-Family Residential	Residential High Density
North	Single-Unit Residential	R-2-A, Multiple-Family Residential	Residential High Density
South	Single-Unit Residential	R-2-A, Multiple-Family Residential	Residential High Density
East	Single-Unit Residential	R-1, One-Family Residential	Residential Medium Density
West	Single-Unit Residential	R-1, One-Family Residential	Residential High Density

<u>Master Plan Goals</u>. When evaluating a rezoning request, the Township must also consider the goals and strategies of the Master Plan. One such Master Plan goal is to guide the development of Plymouth Township in a manner that will create, preserve, and enhance the positive living environment of the community.

The existing home within the requested rezoning was constructed in 1925. By rezoning this parcel to the R-1 District, the Township will encourage continued investment from the property owner into the physical property itself, in a manner which maintains the current character, furthering the above Master Plan goal.

- 3. Will the amendment correct an inequitable situation created by the Zoning Ordinance, rather than merely grant special privileges?
  - No, the proposed rezoning will not grant special privileges. The applicant is able to comply with the dimensional requirements of the R-1 District and the rezoning will correct an existing nonconformity.
- 4. Will the amendment result in unlawful exclusionary zoning?
  We are not aware of any exclusionary zoning issues associated with this request.
- 5. Is the proposed zoning consistent with the zoning classification of surrounding land?

  While the proposed zoning is not consistent with the zoning designations to the north and south, it is consistent with the designations to the east and west. As mentioned above, in 2021, the nine properties to the west (which also have single-unit dwellings) previously shared the same R-2-A zoning designation and were rezoned to R-1 to accommodate improvements and expansions to the homes.

The rezoning would permit the future expansion of the building envelope of the subject site (i.e., by reducing the side yard setback requirements) and grant the homeowner similar enjoyment and use of their property as other single-unit property owners in the community.



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

The single-unit dwelling can comply with the required dimensional standards of the R-1 District. The difference in the dimensional standards for the current zoning district (R-2-A: yellow highlighting) and proposed zoning district (R-1: blue highlighting), per Article 20, are as follows:

ARTICLE XX
SCHEDULE OF REGULATIONS
SEC. 20.1 HEIGHT, AREA, LOT COVERAGE, YARD REQUIREMENTS AND FLOOR AREA (as amended 10/25/07)

ZONING	MA IXH BUHD		F MINIMUM L	OT AREA (**)	MANIMUM LOT COVERAGE	LOT All yard setbacks shall be dimensioned from the street setback line,					NON- RESIDENTIAL USES	MINIMUM LIVARIE FLOOR AREA	
DISTRICT	IN STORIES	IN FLEI	AREA EV SQ. FT.	WIDTH IN FEET	IN PERCENT (ee)	FRONT	ONE SIDE	TOTAL OF TWO	REAR	SIDE VARD ABUTTING A STREET	REAR YARD ABUTUNG A SIDE LOT	SIDE YARDS	SQ. FT. PER UNII
_		26	-		_	_	_	OFTMU		-	LINE		
AG	2 1/2	35 (a) at)	5 Acres	150	15	45	50 (g)	100	50	45	(8)	25 (h)	1,650
PL	21/2 (c)	35 (c)	(c)	(e)	25	45	30	60	50	50	- 4	- 1	-
R-I-E	21/2	35(gg)	43,560 (b) (d) (e)	150 (b)	15	45	15	30	50 (bb)	45	<b>(g)</b>	25 (h)	1.650
R-1-H	21/2	35(gg)	21.780 (b) (d) (e)	120 (b)	15 (cc)	35	10	20	SG (bb)	35	(g)	25 <b>(h)</b>	1,450
R-1-S	2₹2	35(gg)	12,000 (b) (d) (e)	90 (Ъ)	25	30	10	20	50 (bb)	30	(g)	25 (b)	1,250
(R.)			(200) k1 d) /	4	-	8	8		3(3')	-	99	(TEE)	Dr. Art
RM	1	12	(z)	(z)	(z)		Shall com	ply with R	le 941 of M	obile Home C	ommission R	પ્રીજ	580
R-2	21/2	35	1 DU 7,200 2 DU 9,200 (e)	1 DU 60 ft. 2 DU 85 ft.	25	25	1 DU 5 2 DU 10	1 DU 16 2 DU 26	50	25	25 (g)	25 (b)	580 (i)
R-I-A	J 7/4 (24)	35	12,000 (j)	100	20	25 (m) (M)	10	20 (k) (m)	(m) (le	29 (k)	2ŋ)(k		Q1 ID



#### CONCLUSIONS

**Recommendation Options.** As a rezoning request from the R-2-A, Multiple-Family Residential District to the R-1, One-Family Residential District, the Planning Commission has the following available motions:

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

In either motion, the Commission must specify the findings of fact that such a decision is based upon.

**Recommendation.** Based on the findings in this review, it is recommended that the proposed rezoning to the R-1, One-Family Residential District is recommended for approval to the Board of Trustees. Findings of fact for recommending approval to the Board include:

- (a) The existing home was constructed in 1925 and a rezoning of this parcel to the R-1 District will encourage continued investment from the property owner into the physical property itself, in a manner which maintains the current character, furthering the Master Plan goal to preserve positive living environments.
- (b) The residential use of the parcel does not change with this rezoning request.
- (c) The rezoning will result in the preservation of detached, single-unit residential development that is consistent in scale and intensity with other residential properties along the east portion of Northville Road, between Hammill Lane and Edward Hines Drive.
- (d) The site can comply with the dimensional requirements of the R-1 District.
- (e) The rezoning will eliminate an existing nonconformity.

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

Respectfully submitted,

**McKENNA** 

Laura Haw, AICP, NCI Senior Principal Planner

Laura E. Fan-

Ashley E. Amey Assistant Planner



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

MEETING DATE: April 9, 2024

ITEM: Conditional Rezoning at Sparr's Greenhouse – Map Amendments to the

**Zoning Map** 

Resolution #2024-04-09-21

**PRESENTERS:** Mr. Naji Kahala (MZY Investments Copr.) Property Owner and Applicant

Ms. Laura Haw, AICP, NCI, Township Planner, McKenna

#### **BACKGROUND:**

This application proposes to *conditionally* rezone five properties at the northwest corner of the Lilley Road and Joy Road intersection from the R-1, One-Family Residential District to the C-2, General Commercial District. The intent is that these properties will be developed as a Planned Unit Development (PUD) in the future. This process is discussed in detail in the enclosed planner's report (dated February 5, 2024).

The subject area consists of five parcels and the area is presently occupied by the Sparr's Flowers and Greenhouse shop and three single-family homes.

The following parcels are included in this conditional rezoning request, as shown on the aerial map to the right:

- R-78-061-99-0031-000
- R-78-061-99-0032-000
- R-78-061-99-0033-000
- R-78-061-99-0034-000
- R-78-061-99-0035-000



Detailed information on the project (reference PC #2474) is available on the Township's website at:

www.plymouthtwp.org/government/departments/community development/current projects.php

The Planning Commission held a public hearing on March 27, 2024; ten public comments were made (in general opposition of the project). The draft meeting minutes and video can be viewed here:

www.plymouthtwp.org/government/agendas and minutes/planning commission.php

As a conditional rezoning, the applicant has voluntarily offered the Township several conditions that would be placed on the property, limiting the future uses of the site. The applicant's Statement of Voluntary Conditions (dated February 28, 2024) is enclosed.

#### **RECOMMENDATION:**

The Planning Commission (4:2 vote) recommended approval of the *conditional* rezoning to the Board of Trustees. The enclosed planner's report details the Commission's findings of fact for the recommendation, which includes:

- (a) The mixed-use development, with both elderly housing and several multiple-family loft units, is consistent with the stated strategies of the 2015 Master Plan to:
  - i. "Encourage a variety of housing typologies and residential living environments to accommodate a diversity of ages and incomes".
  - ii. "Recognize that Plymouth Township's population is maturing and encourage senior housing developments and low-rise single-family residential developments to attract empty nesters".
- (b) The uses establish an appropriate transition of land use separating the major commercial corridors of Joy Road and Lilley Road with the existing single-family residential development to the north and northwest. The project supports the Master Plan strategy to:
  - i. "Continue to use the multiple-family and office land uses as a transition between existing or proposed single-family residential developments and more intense land uses"
  - ii. "Restrict multiple-family residential to locations which have direct access to major thoroughfares".
- (c) The project supports the Master Plan strategy to improve safety and to: "Reduce the potential for vehicular conflicts by keeping the number of curb cuts along major thoroughfares and collector roads to a minimum and encourage the use of shared access points."
- (d) The mixed-use development is consistent with the 2015 Master Plan Future Land Use Map as it presents a unified redevelopment proposal for the site and accomplishes the following stated land use objectives: (1) achieves stability for the area; (2) assembles the individual parcels for redevelopment; and (3) ensures compatibility in the design and function with abutting land uses.
- (e) The assisted living facility with 48, 1-bedroom units is considerably less than the Ordinance's definition of a large-scale use and is less intensive than a convalescent or nursing home, which are currently permitted as special land uses in all residential districts.

- (f) The building heights are no greater than the heights allowed in all adjoining districts, including the residential districts.
- (g) The development process results in the Sparr's Flowers and Greenhouse becoming a legally conforming use.
- (h) The reconfiguration of the site improves stormwater management and the environmental quality of the area. The utilization of a mixed-use PUD allows for greater green infrastructure opportunities and an overall increase in quality open space coverage. The use of a PUD allows the Planning Commission to enforce stronger requirements for environmental quality, green infrastructure, and open space than for a use that is permitted on by right.
- (i) The redevelopment of this underutilized corner is beneficial to the public good and will likely encourage maintenance to the existing character of the subject sites.

As a conditional rezoning, the Board of Trustees may either approve or deny the application. Conditions cannot be attached; those can only be voluntarily offered by the applicant.

Enclosed is a resolution for approval, for the Board's consideration.

<u>PROPOSED MOTION:</u> I move to adopt resolution #2024-04-09-21 authorizing approval of the conditional rezoning (map amendment) for the Sparr's Greenhouse redevelopment from the R-1, One-Family Residential District to the C-2, General Commercial District, as recommended by the Planning Commission.

Moved By			Seconded By	<i>y</i>		
ROLL CALI	L:					
Vorva.	Buckley.	Curmi.	Monaghan.	Doroshewitz.	Heise.	Stewart

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

# RESOLUTION TO APPROVE THE SPARR'S GREENHOUSE REDEVELOPMENT CONDITIONAL REZONING (MAP AMENDMENT TO THE ZONING MAP)

#### **RESOLUTION #2024-04-09-21**

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

WHEREAS, the applicant of the Sparr's Greenhouse redevelopment project (which includes parcel ID's R-78-061-99-0031-000, R-78-061-99-0032-000, R-78-061-99-0033-000, R-78-061-99-0034-000, and R-78-061-99-0035-000) has requested conditional rezoning approval from the R-1, One-Family Residential District to the C-2, General Commercial District, and,

WHEREAS, the applicant has offered a Statement of Voluntary Conditions which limits the allowable uses on the property (dated February 28, 2024), and,

WHEREAS, the Board of Trustees, per Zoning Ordinance No. 99: Article 33, has final approval on map amendments to the official Zoning Map, and,

WHEREAS, the Planning Commission held a public hearing on March 27, 2024, and recommended approval of the conditional rezoning to the Board of Trustees, and,

**NOW, THEREFORE, BE IT RESOLVED** that the Charter Township of Plymouth Board of Trustees does hereby approve resolution #2024-04-09-21, authorizing the rezoning of the above five properties for the Sparr's Greenhouse redevelopment project from the R-1, One-Family Residential District to the C-2, General Commercial District (Ordinance No. 99.038).

Motion By:	Seconded By:
Roll Call:	
Vorva,Buckley,Cur	mi,Monaghan,Doroshewitz,Heise,Stewart
MOTION CARRIED	MOTION DEFEATED

#### MCKENNA



February 5, 2024

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

Subject: PC#: 2474: Sparr's Greenhouse - Conditional Rezoning (Review #2)

Parcel IDs: R-78-61-99-0031-000; R-78-61-99-0032-000; R-78-61-99-0033-000

R-78-61-99-0034-000; R-78-61-99-0035-000

Current Zoning: R-1, One-Family Residential District Proposed Zoning: C-2, General Commercial District

#### Dear Commission Members,

A revised application to conditionally rezone the above five properties at the northwest corner of the Lilley Road and Joy Road intersection has been submitted. The request remains to rezone these parcels from the R-1, One-Family Residential District to the C-2, General Commercial District with the condition that these properties will be developed as a mixed-used Planned Unit Development (PUD) in the future (see page #2 for details).

The subject area consists of five parcels (combined, approximately a total of five acres in size) and the area is presently occupied by the Sparr's Flowers and Greenhouse shop and three single-family homes. The five parcels proposed for the conditional rezoning are shown below:





#### **PROJECT SUMMARY**

Due to the adopted processes and requirements of the Township's Zoning Ordinance, the applicant must first file a rezoning to the C-2, General Commercial District in order to eventually propose a Planned Unit Development (PUD) on this corner site.

The proposed rezoning is only the first step in a lengthy public process to redevelop this property.

With a straight rezoning to the C-2, General Commercial District, all the uses within the C-2 District could be proposed on the site. This includes a hotel, drug stores, drive-thru facilities, auto repair, gas stations, etc. Instead, the applicant has requested a <u>conditional</u> rezoning so as to provide Plymouth Township with more certainty as to what future uses may be permitted at this location. With a conditional rezoning, the applicant is voluntarily offering conditions to be placed on the site; in this case, the applicant is limiting their development proposal to the following uses:

- Greenhouse and flower shop (existing);
- Elderly housing (assisted senior living facility); and
- A corner, mixed-use building (with 1st floor commercial/office/medical uses and 2nd floor lofts).

Should the property not be developed as a PUD with this limited mix of uses, the site would revert to the R-1 District.

Below is a summary of the timeline for this multi-step process that the Township's Zoning Ordinance requires. This is intended to provide context on the overall process.

#### Stage 1: Conditional Rezoning

i. Conditional Rezoning\*: Planning Commission review and recommendation.

\*Currently at this stage in the process.

ii. Conditional Rezoning: Board of Trustees consideration.

#### Stage 2: Planned Unit Development

(if approved, the following steps would be taken to secure PUD approvals):

- i. PUD Option: Planning Commission public hearing, review, and recommendation.
- ii. PUD Option: Board of Trustees consideration.
- iii. PUD Site Development Plan: Planning Commission review and consideration.
- iv. PUD Site Development Plan: Board of Trustees consideration.

#### Stage 3: Engineering

Engineering review, county and state permits, as applicable.



#### **REVIEW**

We have reviewed the conditional rezoning request for compliance with the Township Zoning Ordinance, the 2015 Master Plan, and sound planning principles.

The following are six criteria for evaluating a conditional rezoning request:

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

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

Mix of Uses. The proposed development consists of the following uses:

Use	Square Footage / Units	Comments			
Greenhouse and Flower Shop	7,790 square feet	<ul> <li>Elimination of a non-conformity (both use and dimensionally). See the "Non- Conforming Use" section below for additional details,</li> </ul>			
Retail / Office / Medical Uses (1st Floor Corner Bldg.)	7,900 square feet	<ul> <li>No drive-thru uses or auto-intensive uses (gas station, etc.) are proposed / permitted</li> </ul>			
Lofts (2 <sup>nd</sup> Floor Corner Bldg.)	8, 2-bedroom units (±990 square feet each)				
Elderly Housing Complex	48, 1-bedroom units (16 in each building wing)	<ul> <li>The central, common area includes the shared kitchen and dining room facilities.</li> <li>Each unit features a private bath.</li> </ul>			

<u>Elderly Housing.</u> Elderly housing (as defined in the Township's Zoning Ordinance, Article 36) includes assisted living facilities. Today, elderly housing is not permitted in the R-1 District. Per the Ordinance, this use is different than a "convalescent or nursing home". However, both convalescent and nursing homes are permitted as a special land use in the R-1 District (and all residential districts). As the Ordinance contemplates and permits such facilities in all residential districts, it appears that a less or similar intensive residential use (an assisted living facility) could support the intent of the R-1 District to "provide a reasonable balance and variety of single-family living environments" (Article 6) and when on a smaller-scale, would be complementary to the community.

Further, the Ordinance distinguishes between "*large-scale institutional uses*" for convalescent or nursing homes, limiting the capacity to uses that require less than 500 parking spaces. The proposed assisted living facility, with a maximum of 48 residents (and only requiring 20 total parking spaces), is considerably under this maximum.



Non-Conforming Status. A conditional rezoning to the C-2, General Commercial District would rectify an existing non-conformity. Presently, the Sparr's Flowers and Greenhouse business is located on the westerly part of the property, spanning several buildings, and is a non-conforming use. This is an historic establishment in the Township, having served the community since 1953. However, it does not legally conform to either the use of a greenhouse in the R-1 District, nor the dimensional residential standards of the R-1 District. The proposed conditional rezoning, with a PUD, would rectify this desirable existing non-conforming use and dimensional standards.

<u>Building Height.</u> Proposed building heights are one factor of compatibility with surrounding land uses and closely tied to one of the key purposes of the Zoning Ordinance (i.e., to provide for adequate light, air, and reasonable access). The table below summarizes the proposed building heights of the uses:

Use / Building	Max. Height		Comments		
Greenhouse and Flower Shop	1-story to 2-stories (existing) – average height of 12-feet	5	The current zoning district, the R-1 District allows homes with a maximum height of 2.5-stories (or 35-feet).		
Retail / Office / Medical Uses with Second Floor Lofts (Corner Bldg.)	2-stories (proposed)	•	The existing and proposed building heights are considerably lower than currently allowed by right.		
Assisted Senior Living Complex	1-story (proposed)	2	The corner building is only proposed at 2- stories in height and is located furthest away from adjacent residential uses.		

<u>Environmental Considerations.</u> As the site is proposed to be redeveloped with a PUD, the Township retains greater control over the environmental design and final conditions of the site. This includes providing additional landscaping with native vegetation, and low-impact design techniques. Further, in any development scenario, the site must comply with all Wayne County stormwater retention and detention requirements. Presently, the site layout proposes:

- Green space coverage: 42.40%
- o Building footprint coverage: 29.20% (for comparison, the maximum lot coverage in the R-1 District is 25%, the R-2-A District maximum lot coverage is 30%).

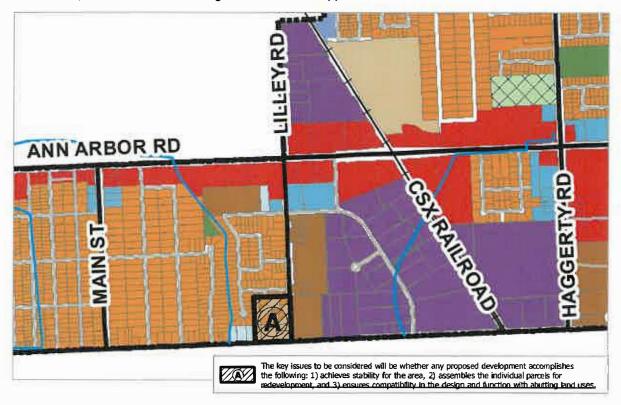
Given the proposed square footage of the buildings, the mix of both uses and unit types, and the anticipated number of employees, it appears that the site is slightly overparked. Reducing some impervious surfaces would allow for greater environmental opportunities and benefits. These are items that would be reviewed and adjusted during the PUD process, should the conditional rezoning be approved. However, they are noted at this stage to indicate that the Zoning Ordinance provisions could not only be met, but exceeded with this proposed development scenario.



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

<u>Future Land Use Map.</u> The subject site is planned for a mix of office and residential uses in the 2015 Master Plan, with overlay "A", as depicted below. The proposed Planned Unit Development does consider a mix of uses, some of which are directly aligned with the vision that was established in 2015. Approximately 10 years ago, the conversation on mixed-use developments and the benefits they offer were not widely contemplated by communities as they are today.

Aside from this project, it is recommended that the Commission discuss areas that are planned for solely commercial, or office uses, and integrate a mixed-use approach.



<u>Goals and Strategies.</u> When evaluating a rezoning request, the Township should review not only the Future Land Use Map, but also the goals and strategies of the Plan.

One such goal is to guide the development of Plymouth Township in a manner which will create, preserve, and enhance the positive living environment of the community. The Master Plan states that one strategy to achieve this is to "Encourage a variety of housing typologies and residential living environments to accommodate a diversity of ages and incomes". Another strategy is to "Recognize that



Plymouth Township's population is maturing and encourage senior housing developments and low-rise single-family residential developments to attract empty nesters". The inclusion of the assisted living facility and eight loft units brings a unique opportunity for multi-generational living, as well as local retail / commercial services directly on the property for those who wish to utilize them.

Another strategy affirmed in the Master Plan is to "Continue to use the multiple-family and office land uses as a transition between existing or proposed single-family residential developments and more intense land uses" and to "Restrict multiple-family residential to locations which have direct access to major thoroughfares". The applicant's concept involving the development of a single-story, assisted living facility, along with access from major thoroughfares (both Lilley Road and Joy Road are classified in the 2015 Mater Plan as such) is consistent with these strategies.

Lastly, the proposed resulting PUD will not create "unchecked strip commercial development", which is discouraged in the Master Plan. The project will also reduce the number of access points to the site, improving safety, which as the Master Plan prioritizes: "Reduce the potential for vehicular conflicts by keeping the number of curb cuts along major thoroughfares and collector roads to a minimum and encourage the use of shared access points".

- 3. Will the amendment correct an inequitable situation created by the Zoning Ordinance, rather than merely grant special privileges?
  - No, the proposed conditional rezoning will not grant special privileges as it furthers various goals and strategies of the Township's adopted 2015 Master Plan.
- 4. Will the amendment result in unlawful exclusionary zoning?
  We are not aware of any exclusionary zoning issues associated with this request.
- 5. Is the proposed zoning consistent with the zoning classification of surrounding land? The existing land use, current zoning district, and the 2015 Master Plan Future Land Use designations for the subject site and surrounding parcels are detailed below:

Existing Land Use	Current Zoning District	Future Land Use Designation 2015 Master Plan	
Greenhouse / Single-Family Residential	R-1, One-Family Residential	Residential Medium Density and Office	
Single-Family Residential	R-1, One-Family Residential	Residential Medium Density	
Gas Station / Auto Repair Shop	n/a (Canton Township)	n/a (Canton Township)	
Greenhouse / Vacant Land	R-2-A, Multiple -Family Residential	Residential High Density	
Single-Family Residential	R-1, One-Family Residential	Residential Medium Density and Office	
	Greenhouse / Single-Family Residential  Single-Family Residential  Gas Station / Auto Repair Shop  Greenhouse / Vacant Land	Greenhouse / Single-Family Residential  Single-Family Residential  R-1, One-Family Residential  Gas Station / Auto Repair Shop  n/a (Canton Township)  Greenhouse / Vacant Land  R-2-A, Multiple -Family Residential	



<u>Land Use Transitions</u>. The proposed development can act as an appropriate transitional mix of uses separating the major commercial corridors of Joy Road and Lilley Road from the existing single-family residential development to the north and northwest:

- The existing greenhouse, while a commercial use, has existed at this location for over 70 years and as part of this project, will be reduced in scale and intensity. No expansion of this facility to the north or west (closer to single-family residential lots) is proposed.
- The proposed first floor commercial / office building is at least 250 feet from the north and west property lines. This is significantly greater than required by Ordinance (per the side yard setbacks in the C-2 District, when a side yard is adjacent to a residential use, a side yard of not less than 20-feet shall be provided).
- Although located in Canton Township, the properties to the south are zoned and used for more intensive commercial development, including a gas station and an airport.
- There is a vacant, non-buildable area to the immediate west of the subject site, which serves as a natural buffer between the subject property and the single-family development to the northwest.
- The proposed assisted living facility maintains greater setbacks than required for the R-1 District to the north and west property lines. Ample space exists for landscaping buffers.

Residential Density. The subject site consists of five acres, which equates to the following estimated density scenarios, depending on the zoning district. The proposed development, due to the assisted living facility consisting of 1-bedroom units only, will result in a similar residential density (expected population) if the subject site was developed under the current R-1 District.

Zoning District	Number of Households / Units	Expected Population 2.35 persons per household, 2018-2022 ACS	Comments	
R-1, One-Family  Residential District  25 units *potentially  more with a platted  subdivision, assuming a  CHO is utilized  59 persons  CHO is utilized		The proposed development		
R-2-A, Multiple Family Residential District			<ul> <li>has an expected population of 67 persons (48 assisted units, plus 8 multiple-family units).</li> </ul>	
Planned Unit Development (with all residential)	125 units	293 persons		

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

Yes, the subject area could be brought into compliance with the proposed C-2 District, rectifying the nonconforming status of the existing and historic greenhouse.



#### **CONCLUSIONS AND NEXT STEPS**

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

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

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

**Recommendation.** Based on the findings in this review, it is recommended that the proposed conditional rezoning to the C-2, General Commercial District is recommended for approval to the Board of Trustees as the applicant has voluntarily offered to develop the site with a mixed-use Planned Unit Development that will consist of the following uses:

- Greenhouse and flower shop (existing);
- Elderly housing (assisted senior living facility); and
- A corner, mixed-use building (with 1st floor commercial/office/medical uses and 2nd floor lofts).

Findings of fact for recommending approval to the Board include:

- (a) The mixed-use development, with both elderly housing and several multiple-family loft units, is consistent with the stated strategies of the 2015 Master Plan to:
  - "Encourage a variety of housing typologies and residential living environments to accommodate a diversity of ages and incomes".
  - ii. "Recognize that Plymouth Township's population is maturing and encourage senior housing developments and low-rise single-family residential developments to attract empty nesters".
- (b) The uses establish an appropriate transition of land use separating the major commercial corridors of Joy Road and Lilley Road with the existing single-family residential development to the north and northwest. The project supports the Master Plan strategy to:
  - i. "Continue to use the multiple-family and office land uses as a transition between existing or proposed single-family residential developments and more intense land uses".
  - ii. "Restrict multiple-family residential to locations which have direct access to major thoroughfares".
- (c) The project supports the Master Plan strategy to improve safety and to: "Reduce the potential for vehicular conflicts by keeping the number of curb cuts along major thoroughfares and collector roads to a minimum and encourage the use of shared access points."
- (d) The mixed-use development is consistent with the 2015 Master Plan Future Land Use Map as it presents a unified redevelopment proposal for the site and accomplishes the following stated land use objectives: (1) achieves stability for the area; (2) assembles the individual parcels for redevelopment; and (3) ensures compatibility in the design and function with abutting land uses.



- (e) The assisted living facility with 48, 1-bedroom units is considerably less than the Ordinance's definition of a large-scale use and is less intensive than a convalescent or nursing home, which are currently permitted as special land uses in all residential districts.
- (f) The building heights are no greater than the heights allowed in all adjoining districts, including the residential districts.
- (g) The development process results in the Sparr's Flowers and Greenhouse becoming a legally conforming use
- (h) The reconfiguration of the site improves stormwater management and the environmental quality of the area. The utilization of a mixed-use PUD allows for greater green infrastructure opportunities and an overall increase in quality open space coverage.
- (i) The redevelopment of this underutilized corner is beneficial to the public good and will likely encourage maintenance to the existing character of the subject sites.

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

Respectfully submitted,

**McKENNA** 

Laura Haw, AICP, NCI Senior Principal Planner

Laura E. Han



## Conditional Rezoning - Statement of Conditions Charter Township of Plymouth, MI

## **Statement of Voluntary Conditions**

(page 1 of 2)

Date: 02/28/2024

Property Owners: MZY Investments

Property Address: 42510 Joy Road, 8925 Lilley, 8867 Lilley, and 8845 Lilley Road

Property Tax ID: R-78-61-99-0031-000, R-78-61-99-0032-000, R-78-61-99-0033-000, R-78-61-99-0034-000, & R-78-61-99-0035-000

Current Zoning:

Proposed Zoning: Conditional C-2 General Commercial

#### **Statement of Voluntary Conditions:**

MYZ Investments is voluntarily offering to:

- Conditionally rezone the above parcels to the C-2 General Commercial District, excluding certain uses per SEC. 13.1 of the Charter Township of Plymouth Zoning Ordinance No.99. Specifically, the following Principal Permitted Uses would be prohibited on the above listed parcels as listed below, A & B:
  - A. All uses listed, 1 11, on Page 70 of Ordinance No. 99.
  - B. SEC. 13.2 Special Land Uses All uses listed, 1 24, Pages 71-79 of Ordinance No. 99.

#### Except for the following uses:

- The existing Sparr's greenhouse and flower shop establishment shall remain.
- Elderly housing, one-story building.
- At the southeast corner of the parcels, corner of Joy and Lilley Roads, construct a mixed-use building with first floor commercial/office/medical uses and second floor loft apartments. No drive-through would be permitted.
- Should the subject parcels not be developed as a PUD with the above listed limited mix of uses, the site would revert to the current R-1 zoning district.

Municipal Offices 9955 N. Haggerty Road, Plymouth, Michigan 48170 (734) 453-3840 plymouthtwp.org

### **Statement of Voluntary Conditions**

(page 2 of 2)

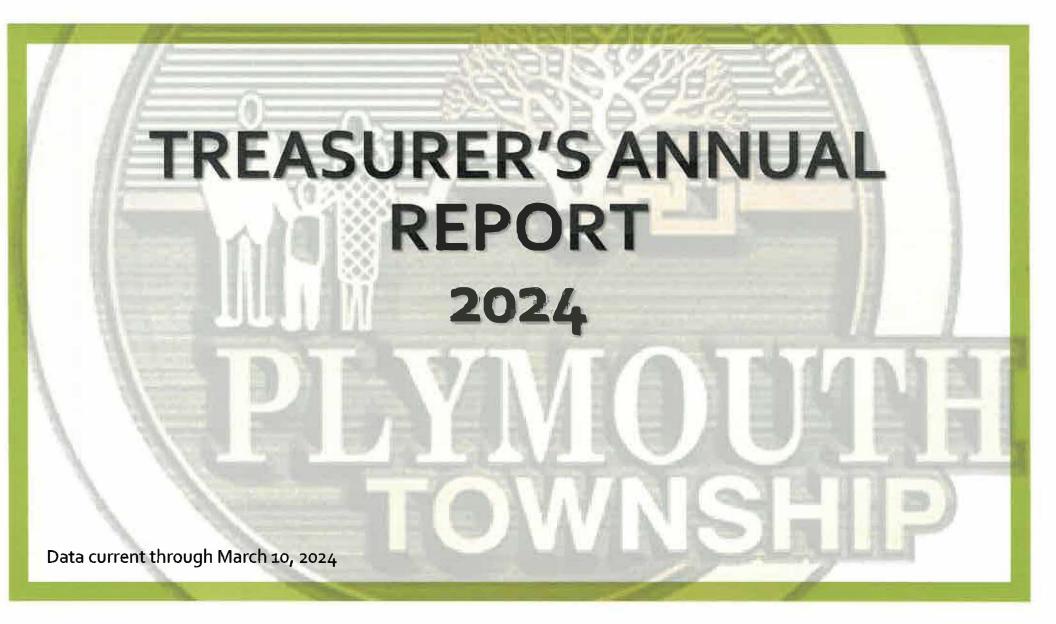
I, JaMal Habball ()
(Property Owner(s) - Print)
NASI LAHALA

attest that I have the Charter Township of Plymouth oning Ordinance and that I voluntarily offer and consent to the provisions contained within the Statement of Conditions. I understand that the Statement of Conditions runs with the land and is binding upon successor owners of the land. I understand that the Statement of Conditions may be recorded by the Township with the County Register of Deeds and that any documentation incorporated by reference may be examined in property files located at Township Hall.

Notary Public:



MEETING DATE: April 9, 2024
ITEMS: 2024 Annual Treasurer's Report
PRESENTER: Bob Doroshewitz, Treasurer  BACKGROUND: The attached presentation is the annual report delivered to the Township Board, covering Treasury Operations, scope of responsibility and key data and statistics.
PROPOSED MOTION: None. Receive and File Only.
Vorva, Curmi, Buckley,Monaghan,Doroshewitz,Stewart,Heise



### **Agenda**

- Background
- Major Activities
- Payments and Disbursements
- Savings and Investments
- Personal Property
- Pension and OPEB
- Debt Service
- Looking Forward

Responsibilities include administrative and policy-making duties

Service Level Goal - "You're Next In Line"

# **Services Provided By Treasury**



#### Treasurer's Office

Bob Doroshewitz – Treasurer

Amy Hammye – Deputy Treasurer

Claudia Devoto – Office Manager

Kerrie Moryc – Admin (Cashier) (Part-Time)

Helping People solve their problems

- Counter Service Mon-Fri 8:00 4:30 PM
- Processed 52,046 payments covering 50+ categories, totaling \$107 MM / \$81 MM in taxes
- Disbursements
  - Wayne County Gov't, HCMA, Parks, Jail, Drains, DIA, Zoo, SET, RESA
  - Plymouth Township —Gov't, Water, SADs, Admin Fees, DDA
  - Brownfields MITC, Phoenix Mill
  - DDA
  - Library
  - PCCS School Debt, Operating
  - Schoolcraft College
  - Special Captures
- Monthly settlement with County
- · Calculate, print and mail tax bills, reminders, dups
- Check Runs, Payroll, MERS Contributions
- Files to Mortgage Companies, Post Payments

- Daily bank deposits, NSF <u>checks</u>, electronic payments
- Delinquent Water Bills Assessments
- Bankruptcy Claims
- Annual Settlement with Taxing Authorities
- Monthly cash report
- Journal Entries
- Delinquent taxes to Wayne County
- Pursue Delinquent Personal Property Taxes
- Special Projects
- Regulatory filings
- Reconcile bank accounts Manage 25 accounts
- Wire transfers
- Special Assessment District (SAD) Accounting and Billing

All payments are processed the day they are received!

## **Payments and Collections**

- Most Common (74 categories)
  - Summer Tax
  - Winter Tax
  - Water Bills
  - Special Assessments / Sidewalks
  - Permits
  - Passport Fees
  - Dog Licenses
  - Sr. Transportation Fees

- Payment Options
  - In person
  - By mail
  - By drop box
  - On-Line
- Payment Methods
  - Check
  - Cash
  - ACH (water only, staggered)
  - Credit / debit card (3% fee)
  - Electronic check (\$3 fee up to \$10K / \$10 over 10k)

Summer 2023 – 98.9% of parcels paid totaling 99.1% of taxes

Outstanding –

Summer - 82 Real (\$388K)

Winter – 172 Real (\$359K)

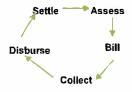
- Cash/Checks \$ 94.5 MM (88%)
- Online Payments \$ 8.5 MM (8%)
- Wire Transfers \$3.7 MM (4 %)

Delinquent Taxes Were Turned Over to Wayne County on March 1



# Major Annual Deliverables (Plus daily, weekly and monthly)

March	C April	C May	June 0
* Assessing Roll Completed and Certified	* Final Settlements	* Annual Water / Sewer Rate Calcs	* Summer Tax Bills / Journal Entries
* Wayne County Settlement	* Final Disbursements	* L-4028 County Equalization Due	* Approve W&S rates
* Brownfield and DDA funding	* Balance / Zero Out Tax Account	* PA 57 TIF Financing Report	* DDA Loss (5176)
* Fund 250K to OPEB MERS	* Reminders - Delinquent PPT	* Pension and OPEB Report (5572)	State LAFD Qualifying Stmt Report
* Delinquent Real Property to County	▼ Delinquent Tax Roll File to County	* Notice of collection of taxes published	* Continuing Disclosure Report
* MITC Disbursement	* Audit Support		* 2368 PRE Affidavits due 6/1
July	August	September	October
* Collect Summer Taxes	* Initial Budget to Board	* Summer Taxes Collections End (9/14)	* Summer Funds to DDA / Brownfield
* JBOR Processing	* PTAF calculation and approval	* Board Approves L-4029	* Delinquent Water on Tax Bills
* Reminders Delinquent PPT	* 5720 Corr Action Plan (CAP 60%/40%)	* Supplemental SAR (L-4016)	* SADs / Sidewalks Billing
* Update website with Summer tax info	* 5608 Taxes for Essential Services	* Review Depositories / Memo to Board	* EGLE Quarterly Reports
	* MEDC Brownfield Project Reporting	* First reminders delinquent taxes	* IFT 170C Payment to State (Not due)
		* Opioid Submitttal	
		* Overpayment Refunds	
November	December	January	February
* L-4016 (Suppl Spec Assess) to SOM	* Collect Winter Taxes	* Disburse Trailer Park Fees	* Final Tax Collections
* CVTRS	* Delinquent PPT Disbursements	* Police ESAC Reports	* Mail reminders (Sum 2nd, Winter 1st)
* Winter Tax Bills/ Journal Entries	* DBOR Processing / Refunds	* DBOR Refunds Processing	* Audit Support
* Update website with Winter tax info	* Second Reminder / Summer Taxes	* 1094-B and 1095-B For HCSA	* PPT From Previous Year
	* Reminders Delinquent PPT		* MITC Winter Disbursement
	* St. David's Gate Transfer		



#### **Tax Collection Fun Facts**

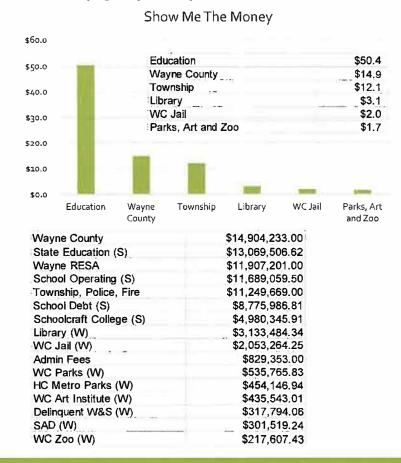
"What did you do with the money I gave you last year"



13,821 Tax Payments

304 Delinquent Water Bills Totaling \$ 284,861

251 Payments 9/15 through 9/30 Totaling \$ 1.8 MM



#### **Savings and Investments**

- Depositories
  - Active Flagstar, Bank of Ann Arbor, Comerica, CFCU, MiClass
  - Not Active -BOA, Chase, PNC
- MERS
- Other Investments
  - MCL129.91authorizes an investment policy
- Michigan Cooperative Liquid Assets Securities System (MiClass)

Interest	2022	2023	2024	Rolling 12
Jan	\$ 5,016.42	\$ 80,123.79	\$ 179,221.14	\$ 1,852,122.15
Feb	\$ 4,909.11	\$ 87,570.07	\$ 176,211.16	\$ 1,940,763.24
Mar	\$ 5,642.01	\$ 147,568.71	\$ - 1	\$ -
Apr	\$ 5,127.43	\$ 144,513.54	\$ -	\$ -
May	\$ 6,189.49	\$ 154,856.92	\$ 	\$ <u>-</u>
Jun	\$ 6,949.16	\$ 147,765.63	\$ _	\$ -
Jul	\$ 18,502.43	\$ 159,565.00	\$ -	\$ -
Aug	\$ 20,163.99	\$ 166,912.26	\$ ]	\$ -
Sep	\$ 35,091.06	\$ 191,681.23	\$ 14	\$ 41
Oct`	\$ 41,912.14	\$ 161,196.23	\$ 	\$ -
Nov	\$ 60,306.15	\$ 153,553.46	\$ -	\$ -
Dec	\$ 67,620.91	\$ 157,717.96	\$ <del>-</del>	\$ 
Total	\$ 277,430.30	\$ 1,753,024.80	\$ 355,432.30	

Flagstar was acquired by New York Community Bankcorp (NYCU), who re-branded to Flagstar. Issues with internal controls that were identified because of the size of the new org. Monitoring the impact.

#### **MERS Defined Benefit / OPEB**

	12/31/2022	12/31/2021
Funded Ratio*	71%	73%

<sup>\*</sup> Reflects assets from Surplus divisions, if any.

The MERS Investment Return Assumption is 7.00% per year

12/31/2022 Valuation Results		Lower Future Annual Returns		Lower Future Annual Returns		Valuation Assumptions	
Investment Return Assumption	5.00%		6.00%		7.00%		
Accrued Liability	\$	56,148,873	\$	49,475,235	\$	43,977,946	
Valuation Assets <sup>1</sup>	\$	31,205,030	\$	31,205,030	\$	31,205,030	
Unfunded Accrued Liability	\$	24,943,843	\$	18,270,205	\$	12,772,916	
Funded Ratio		56%		63%		71%	
Monthly Normal Cost	\$	47,586	\$	31,761	\$	20,086	
Monthly Amortization Payment	\$	218,192	\$	172,820	\$	131,269	
Total Employer Contribution <sup>2</sup>	\$	265,778	\$	204,581	\$	151,355	

- Pension median statewide 78%
- 80% of underfunded are <20,000 population

OPEB Funding – 29% \$ 250K contribution

#### **Delinquent Personal Property**

- Exemption is \$180K.
- Does not get turned over to the County
- Must file forms, failure to file or correct mistakes in a timely manner does not excuse the liability.
- Most are small amounts, can bring a suit in Small Claims to collect the debt.
- Petition District Court to write off after 5 years
- Treasurer seizes property and sells at auction. Due process statutory procedures must be followed. No PP is exempt from seizure.
- Five year total is \$ 309,000 outstanding

# **Top Taxpayers**

special Population, Hd valuamitopecial Hots Current Season: Summer

	OWNER	TAX	SEV	TAXABLE	# OF PARCELS
1	DIE ELECTRIC COMPANY	819,783.19	19,800,500.00	19,649,427.00	6
2	ROBERT BOSCH CORPORATION	809,752.65	15,405,000.00	19,409,000.00	2
3	PULTE FAMILY PROPERTIES SJ LLC	347,485.96	13,122,000.00	13,122,000.00	3
4	CONSUMERS ENERGY COMPANY	487,044.79	11,874,000.00	11,674,000.00	1,
5	AMAZON.COM SERVICES LLC	368,445.93	12,447,300.00	12,447,300.00	2
€	ADIENT US LLC	357,235.€4	9,589,800.00	8,562,599.00	3
7	PRIME REAL ESTATE HOLDCO, LLC	345,866.88	8,290,100.00	9,298,100.00	1
Æ	ROBERT BOSCH LLC	327,079.65	14,487,000.00	13,690,994.00	1
9	D R GROUP LID PARTNERSHIP	310,449.76	9,744,200.00	7,441,200.00	15
10	COMCAST CORPORATION	309,878194	0,023,200.00	7,427,504.00	I
11	ALLSTATE DEVELOPMENT ENTERPRISE	294,877.56	6,075,500.00	7,067,935.00	I
12	HOMEOWNER	269,043.16	6,326,300.00	7,558,321.00	44
13	PLYMOUTH AC, LLC	251,310.49	10,227,600.00	6,823,674.00	1
14	SHELDON PLACE LIMITED PARTNERSH	244,148.67	6,248,400.00	5,052,012.00	1
15	WEBASTO EDSCHA CABRIC USA INC	232,481.33	7,318,000.00	5,572,357.00	3
16	FLYMOUTH HILLS	230,719.20	7,197,600.00	5,530,122.00	3

#### **Debt Service**

Name	Year	Original Amount	Balance	Annual Payment	Paid Off Year
Township Hall Refinance	2012	\$4.5 MM	\$ 955,000	\$ 508K	2025
Capital Improvement Bonds	2013	\$ 1.9 MM	\$ 220,000	\$ 220K	2024
Tax Refunding Bonds	2017	\$ 2.5 MM	\$ 1,375,000	\$ 280 K	2030
Fire Ladder Truck	2019	\$ 937 K	\$ 619,000	\$ 90 K	2029
Dispatch Equipment	2020	\$ 44 K	\$ 17,000	\$8K	2024
Total			\$ 3,196	\$ 1,106	

#### **FAQs**

- There is no senior discount on taxes in Michigan
- Taxes must be received by the due date
- · Verify that mailed payments are received
- Understand SEV and Taxable Values

### **Looking Ahead to 2024 - Goals**

- Improve Process Documentation and Capture Tribal Knowledge
- Review Water Bill Penalties
- Broaden Investment Portfolio
- Expand / Shift Depositories
- Improve Personal Property Collections
- Increase Animal Licensing participation through on-line systems



# **Discussion**