



City of Plymouth
City Commission Regular Meeting Minutes
Monday, June 6, 2022 7:00 p.m.
Plymouth City Hall

City of Plymouth
201 S. Main
Plymouth, Michigan 48170-1637

www.plymouthmi.gov
Phone 734-453-1234
Fax 734-455-1892

1. CALL TO ORDER

a. Pledge of Allegiance

b. Roll Call

Present: Mayor Nick Moroz, Mayor Pro Tem Tony Sebastian, Commissioners Suzi Deal, Linda Filipczak, Jennifer Kehoe, Alanna Maguire, Kelly O'Donnell

Also present: Assistant City Manager Chris Porman, Attorney Bob Marzano, Public Safety Director Al Cox, and various members of the City administration

Moroz and other Commission members gave a tribute to former Plymouth City Commissioner Ed Krol, who recently passed away.

c. Proclamation – Juneteenth

d. Proclamation – LGBTQ+ Pride Month

e. Proclamation – Pollinator Week

2. APPROVAL OF MINUTES

Kehoe offered a motion, seconded by Filipczak, to approve the minutes of the May 2, 2022 regular meeting, the May 16, 2022 regular meeting, and the May 25, 2022 Parklet and Public Safety Study Session.

There was a roll call vote.

Yes: Maguire, Kehoe, Sebastian, Deal, O'Donnell, Filipczak, Moroz

MOTION PASSED 7-0

3. APPROVAL OF THE AGENDA

Filipczak offered a motion, seconded by Sebastian, to approve the agenda for Monday, June 6, 2022.

There was a roll call vote.

Yes: Filipczak, O'Donnell, Deal, Sebastian, Kehoe, Maguire, Moroz

MOTION PASSED 7-0

4. ENACTMENT OF THE CONSENT AGENDA

a. Special Event: Glow Yoga, September 22, 2022

b. Special Event: PCCS Mental Health and Wellness Fair, Saturday, April 29, 2023

Filipczak offered a motion, seconded by Maguire, to approve the consent agenda.

There was a roll call vote.

Yes: Maguire, Kehoe, Sebastian, Deal, O'Donnell, Filipczak, Moroz

MOTION PASSED 7-0

5. CITIZEN COMMENTS

Greg Pappas, 1465 Ross, commented on parking enforcement and road repairs.

Wayne County Commissioner Melissa Daub gave an update on the Mackinac Policy Conference.

State Representative Matt Koleszar gave an update on the state's budget process and described a bill he sponsored that would allow Wayne County communities to send ballot proofs to candidates via first class mail instead of certified mail.

George Belvitch, the president of the Plymouth-Canton PFLAG thanked the Commission for the LBGTQ+ proclamation and suggested the city fly a PRIDE flag and hang PRIDE banners in the downtown.

The following residents spoke about plans for the walls on Penniman and Ann Arbor Trail
Norma McKenna, 974 Penniman; Ron Longhofer, 974 Penniman; Ben Jeffers, 968 Penniman; Jim Bernard, 1050 Penniman; Kristin LaForest, 994 Penniman; Toby Theodore, 1012 Penniman.

Kerri Collins, 730 Penniman, spoke about noise in the Gathering at night. She also said she would like to have a voice in the parklet and paid parking discussions.

Ellen Elliott, 404 Irvin, thanked the City Commission for the proclamations and recognized Plymouth Pollinators and Keep Plymouth Leafy for their work.

6. COMMISSION COMMENTS

Maguire thanked the PFLAG member for coming and thanked the City for the PRIDE proclamation.

Kehoe thanked the residents for coming and expressing their opinions. She also informed the group of a seed library at the Plymouth District Library.

Deal told the residents that their concerns would be considered prior to a final decision on the Penniman and Ann Arbor Trail walls. She also thanked the administration for its work on the Memorial Day Procession and asked for a "Right Turn Only" sign at the post office exit.

O'Donnell said she shared the residents' concerns about the trees near the Penniman and Ann Arbor Trail walls.

Filipczak told the residents that the City Commission and the administration both have the residents' best interest in mind.

Moroz said no decisions would be made about the walls until the City Commission approves them, and that there would be discussion and transparency in the process. He congratulated Canton sophomore Nathan Levine for winning the state high jump championship and the Plymouth Girls Track team for finishing 10th in the state meet. He addressed recent mass shootings and said there is little that can be done at the local level, but that he is proud of our local police department. He also said that residents may pick up free gun locks at the police station.

7. PUBLIC HEARING

a. Adoption of 2022-23 Budget

Porman reviewed the budget summary.

Moroz opened the public hearing at 8:17 p.m.

Public Comment

Joe Elliott, 404 Irvin, said the copies in the packet were of poor quality.

Hearing no further comment, Moroz closed the public hearing at 8:18 p.m.

The following resolution was offered by Filipczak and seconded by Sebastian.

RESOLUTION 2022-32

WHEREAS, the 2022-2023 City Budget was presented to the City Commission by the City Manager on April 4, 2022, and was reviewed by the City Commission with the Administration during a budget study session held on April 12, 2022; and

WHEREAS, various modifications have been made to the proposed budget based on a review of projected revenues and expenditures and the City’s priorities for various programs and projects; and

WHEREAS, a public hearing was held on June 6, 2022, as required by the City Charter and Act 43 P.A. 1963, as amended; and

WHEREAS, the maximum operating tax levies for general purposed and refuse removal have been amended as required by Section 211.34 of the General Property Tax Law; and

WHEREAS, the City Commission acted on a 5 – 2 vote at the City Budget session held on April 25, 2016 to authorize the levy of a property tax administration fee of 1% on all property taxes for the July 1 and December 1 tax levies as authorized under Section 211.44(3) of the General Property Tax Law;

NOW, THEREFORE, BE IT RESOLVED, that the City Commission of the City of Plymouth does hereby set the City’s 2019 millage levy as follows:

General Fund Operating:	10.3410
2012/2020 GO & Refunding Bond	2.9500
Debt:	
Solid Waste & Recycling Operating:	1.8200
GRAND TOTAL LEVY	15.1110

BE IT FURTHER RESOLVED, that the 2022-23 City Budget is hereby adopted by the City Commission as presented at the June 6, 2022 Regular City Commission meeting as follows:

Revenues		Expenditures	
GENERAL FUND			
Property taxes	\$ 6,769,220	Administration	\$ 2,273,386
Licenses & Permits	3,700	Buildings & Grounds	200,450
Federal Grants	479,100	Police Department	4,413,260
State-shared Revenue	1,169,387	Fire Department	1,225,125
Sales of Service	890,430	Public Works Dept	934,955
Cemetery Revenue	157,500	Recreation & Culture	387,085
Parking Revenue	65,200	Capital Outlay	1,257,300
Other Revenue	1,626,647	Debt Service	32,565
Transfers-In	0	Transfers-Out	437,058
REVENUE TOTAL	\$ 11,161,184	EXPENDITURE TOTAL	\$ 11,161,184

MAJOR STREET FUND

Gas & Weight Tax	\$	774,382		
Contrib & Other		17,507		
REVENUE TOTAL	\$	791,889	EXPENDITURE TOTAL	\$ 791,889

LOCAL STREET FUND

Gas & Weight Tax	\$	258,127		
Contrib & Other		411,710		
REVENUE TOTAL	\$	669,837	EXPENDITURE TOTAL	\$ 669,837

RECREATION FUND

Contrib. From G/F	\$	250,000		
Prog. Fees & Other		896,500		
REVENUE TOTAL	\$	1,146,500	EXPENDITURE TOTAL	\$ 1,146,500

WASTE & RECYCLING FUND

Property Taxes	\$	1,124,210		
Sales of Service & Other		535,205		
REVENUE TOTAL	\$	1,659,415	EXPENDITURE TOTAL	\$ 1,659,415

	Revenues		Expenditures	
OTHER CITY FUNDS				

Budget Stabilization Fund	\$	55,000	\$	55,000
Cemetery Trust Fund	\$	25,000	\$	25,000
Parking Fund	\$	60,010	\$	60,010
Brownfield Re-Development Authority Fund	\$	365,690	\$	365,690
DDA Operating Fund	\$	1,211,660	\$	1,211,660
Building Fund	\$	622,950	\$	622,950
Neighborhood Services Fund	\$	92,730	\$	92,730
Drug Law Enforcement Fund	\$	2,310	\$	2,310
OWI Forfeiture Fund	\$	8,060	\$	8,060
Omnibus Forfeiture Fund	\$	1,100	\$	1,100
2012 GO Bond & 2002 Refunding Bond Debt Fund	\$	1,071,100	\$	1,071,100
2012 W/S Refunding Bond Debt Fund	\$	72,600	\$	72,600
2015 LTGO Cap Imp Bond Debt Fund - DDA	\$	223,610	\$	223,610
2015 LTGO Cap Imp Bond Debt Fund - W/S	\$	226,690	\$	226,690
2020 GO Debt Fund	\$	826,450	\$	826,450
Public Improvement Fund	\$	50	\$	50
Recreation Capital Improvement Fund	\$	165,000	\$	165,000
2015 LTGO Cap Imp Bond Construction Fund - DDA	\$	825,800	\$	825,800
DDA Capital Improvement Fund	\$	25,050	\$	25,050
2020 GO Bond Construction Fund	\$	1,796,875	\$	1,796,875
Water / Sewer Capital Improvement Fund	\$	800,050	\$	800,050
Water / Sewer Operating & Maintenance Fund	\$	5,139,085	\$	5,139,085
Brownfield Site Remediation Fund	\$	50	\$	50
Equipment Fund	\$	813,340	\$	813,340

BE IT STILL FURTHER RESOLVED, that pursuant to State Law, the City Manager is hereby authorized to transfer up to ten percent (10%) of each appropriation to any other appropriation within each Fund, but not from Reserve Accounts not between Funds.

There was a roll call vote.

Yes: Filipczak, O'Donnell, Deal, Sebastian, Kehoe, Maguire, Moroz

MOTION PASSED 7-0

8. OLD BUSINESS

There was no old business.

9. NEW BUSINESS

a. City Commission Meetings in the Parks

The following resolution was offered by Filipczak and seconded by O'Donnell.

RESOLUTION 2022-33

WHEREAS The City Commission has indicated a desire to move the summer City Commission meetings from City Hall to the neighborhood parks; and

WHEREAS This moving of the summer meetings has been called the "Summer Concert Tour" of the City Commission; and

WHEREAS The Commission found this program to be successful during the summers each year since 2001.

NOW THEREFORE BE IT RESOLVED THAT the City Commission of the City of Plymouth does hereby schedule the following meetings at 7:00 p.m. at various neighborhood parks the City Commission "Summer Concert Tour."

Monday, June 20, 2022	Lions Park – Burroughs & Harding
Tuesday, July 5, 2022	Hough Park – Maple & Evergreen
Monday, July 18, 2022	Rotary Park – Herald & Wing Streets
Monday, August 1, 2022	K of C/Firehouse Playground – Spring & N. Holbrook
Monday, August 15, 2022	Kiwanis Park – Auburn & Junction

The significant rain Location for these meeting will be Plymouth City Hall, 201 S. Main, Plymouth.

BE IT FURTHER RESOLVED THAT the City Commission of the City of Plymouth hereby directs the City Clerk to post a notice of the changed meeting locations as appropriate and as quickly as possible.

There was a discussion about the pros and cons of meeting at the parks and weighing the lack of electronic capabilities in the parks with the ability of more residents to attend.

There was a roll call vote.

Yes: Maguire, Kehoe, Sebastian, Deal, O'Donnell, Filipczak, Moroz

MOTION PASSED 7-0

b. Confirmation of Emergency Repairs to City Hall Air Conditioning

The following resolution was offered by Filipczak and seconded by O'Donnell.

RESOLUTION 2022-34

- WHEREAS The City of Plymouth maintains a variety of buildings and from time to time the buildings are in need of repairs or upgrade; and
- WHEREAS The Plymouth City Hall has some pipe works that are in need of immediate replacement; and
- WHEREAS This failure of pipes required the did not allow the City Hall air conditioning to be turned on at the start of the season; and
- WHEREAS The City administration authorized the emergency repairs and actions and notified the City Commission of the emergency situation and the actions that were taken.

NOW THEREFORE BE IT RESOLVED THAT the City Commission of the City of Plymouth does hereby confirm the emergency replacement of pipes within the air conditioning systems at City Hall. This authorization is in the amount of \$21,775.50 for repairs made by Miller Boldt funding is authorized from the Capital Improvement Fund.

There was a roll call vote.

Yes: Filipczak, O'Donnell, Deal, Sebastian, Kehoe, Maguire, Moroz

MOTION PASSED 7-0

c. Wade-Trim Design Proposal for City -Owned Property – Saxton's Parking

The following resolution was offered by Filipczak and seconded by O'Donnell.

RESOLUTION 2022-35

- WHEREAS The City Commission has set their strategic plan, goals and one-year tasks for the City; and
- WHEREAS In Goal Area One "Sustainable Infrastructure" and one-year tasks, it lists design a parking lot on what is currently known as the Old Saxton's parking lot; and
- WHEREAS The City Commission has previously directed the City Administration to seek a design cost proposal from the City Engineer; and
- WHEREAS The City Commission is desirous of meeting their goal and one-year task.

NOW THEREFORE BE IT RESOLVED THAT the City Commission of the City of Plymouth does hereby accept the Design Cost Proposal from the City Engineer and Wade-Trim in an amount not to exceed \$32,800.00 for the city owned Old Saxton's parking lot and adjacent City right-of-way.

BE IT FURTHER RESOLVED THAT the City Commission of the City of Plymouth does hereby accept the final design fee allowance in an amount not to exceed \$30,000 for final design elements. It is understood that changes to the size of the project limit will impact the final design fee.

Karen Sisolak, 939 Penniman, asked about the design cost and the contingency allowance. Porman explained that the \$30,000 contingency allowance in the resolution refers to the final plan, while the \$32,800 proposal is for the preliminary plan.

There was a suggestion that the lot be designed in such a way that it could be used for purposes other than parking, such as special events. It was noted that the parking lot is being built on a

property that, while having been purchased for parking, is identified as mixed-use, high-density zoning in the future land use plan.

Ellen Elliott, 404 Irvin, asked about the status of purchasing the Wira property that abuts the City-owned property, and Marzano said the attorneys are waiting for a second appraisal.

There was a roll call vote.

Yes: Maguire, Kehoe, Sebastian, Deal, O'Donnell, Filipczak, Moroz

MOTION PASSED 7-0

d. 2022 Infrastructure Program

The following resolution was offered by O'Donnell and seconded by Deal.

RESOLUTION 2022-36

WHEREAS The City of Plymouth operates a roadway system to maintain the public health, safety and welfare; and

WHEREAS The City of Plymouth has adopted a Strategic Plan which calls for sustainable infrastructure improvement; and

WHEREAS The voters approved a road bond for the improvement of our streets; and

WHEREAS The City Commission has already approved the design phase of an Infrastructure Improvement program for Byron, Carol, S. Evergreen, and Union Streets, and certain improvements to the water and sewer systems.

NOW THEREFORE BE IT RESOLVED THAT the City Commission of the City of Plymouth does hereby authorize a change order for the contract with Pro-Line Asphalt in the amount of \$2,866,084.00 for a unit-based contract for the 2022 Infrastructure Program for Byron, Carol, S. Evergreen, and Union based on the City Engineer's Recommendation Letter of June 2, 2022.

BE IT FURTHER RESOLVED THAT the City Commission does hereby authorize construction Engineering costs for administration, construction staking, materials testing costs and final as built drawing costs with Wade-Trim of up to \$222,000.00 for the 2022 Infrastructure Program.

BE IS STILL FURTHER RESPOLVED THAT the City Commission does hereby authorize construction contingency of \$140,000.00 for the 2022 Infrastructure Improvement Program.

Porman said there would be a series of public meetings to inform the residents about the projects and their impact on travel.

There was a roll call vote.

Yes: Filipczak, O'Donnell, Deal, Sebastian, Kehoe, Maguire, Moroz

MOTION PASSED 7-0

e. Sidewalk and Utility Patch Repair Contract 2022

The following resolution was offered by Filipczak and seconded by O'Donnell.

RESOLUTION 2022-37

WHEREAS It is the goal of the City Commission to improve public spaces and the infrastructure of the City; and

WHEREAS There is a need to inspect sidewalks around the City to ensure that they are safe and the City shall inspect one-quarter of the City each year; and

WHEREAS There is a need to repair utility patches in the roadway or sidewalks that were a result of the city doing utility work.

NOW THEREFORE BE IT RESOLVED THAT the City Commission of the City of Plymouth does hereby authorize a unit-based contract with Dominic Gaglio Construction in an amount not to exceed \$113,950.00 based on their bid submittal.

* Remove and replace 4" concrete sidewalk	\$9.00 per S.F.
* Remove and replace 6" concrete sidewalk ramps (ADA)	\$15.00 per S.F.
* Remove and replace 6" concrete sidewalk and drives	\$10.00 per S.F.
* Remove and replace 8" concrete sidewalk and drives	\$11.00 per S.F.
* Remove and replace concrete curb and gutter	\$55.00 per L.F.
* Epoxy anchored lane tie bars	\$ 5.00 Each
* Remove and replace 8" concrete pavement and integral curb	\$85.00 per S.Y.
* Remove bituminous pavement/cold patch and replace with 8" concrete	\$90.00 per S.Y.
* Adjust structure	\$475.00 each
* Replaster existing structure	\$225.00 Vft

BE IT FURTHER RESOLVED THAT the City Commission of the City of Plymouth does hereby establish a construction contingency in the amount of \$11,000.00 or approximately 10% of the total bid price.

BE IT STILL FURTHER RESOLVED THAT the City Commission of the City of Plymouth does hereby establish the following criteria for sidewalk repairs.

- SETTLEMENT/HEAVING – A rise or drop of approximately ¾ of an inch or more between any two (2) sections of sidewalk.
- CRACKING – More than two (2) cracks of one-quarter (1/4) inch in width or more in any two (2) lineal feet of sidewalk section.
- SCALING – If, in any five (5) foot lineal section of sidewalk, more than twenty-five (25%) percent of the surface area has scaled off to a depth of one-quarter (1/4) inch or greater, that section of sidewalk shall be replaced.
- TOO FLAT – The concrete has dipped to allow water to pond to a depth of three-quarters (3/4) of an inch or more.
- CITY REPAIRS – The City of Plymouth shall be responsible for expenses related to the installation of new-handicapped ramps at the corners and for any sidewalk flags that have manhole covers in them. In addition, the City shall attempt to locate the responsible party for damage caused to sidewalks by utility dig ups. The City shall NOT be responsible for raised sidewalks due to tree roots and it remains the policy of the City NOT to remove live healthy trees.

There was a roll call vote.

Yes: Maguire, Kehoe, Sebastian, Deal, O'Donnell, Filipczak, Moroz

MOTION PASSED 7-0

f. Authorization to Hire – Department of Municipal Services
 The following resolution was offered by Filipczak and seconded by Sebastian.

RESOLUTION 2022-38

- WHEREAS The City of Plymouth has an Ordinance which requires that the City Manager seek prior and express approval before filling any full-time employee position within the City staff; and
- WHEREAS The City Administration is currently seeking prior and express approval to fill one open position at the Department of Municipal Services at this time.

NOW THEREFORE BE IT RESOLVED THAT the City Commission of the City of Plymouth does hereby grant prior and express approval for the hiring of one full time position at the Department of Municipal Services at this time.

There was a roll call vote.

Yes: Filipczak, O'Donnell, Deal, Sebastian, Kehoe, Maguire, Moroz

MOTION PASSED 7-0

g. Delinquent Charges on Tax Roll Summer 2022
 The following resolution was offered by Kehoe and seconded by O'Donnell.

RESOLUTION 2022-39

- WHEREAS The City Administration has reported delinquent water charges in the amount of \$45,422.95 and other miscellaneous charges in the amount of \$5,195.62; and
- WHEREAS These delinquent charges totaling \$50,618.57 have remained unpaid and are transferable by City Charter and applicable Ordinances to the summer taxes.

NOW, THEREFORE BE IT RESOLVED that the delinquent charges described above be assessed against the property benefitted and placed on the 2022 summer tax roll.

There was a roll call vote.

Yes: Maguire, Kehoe, Sebastian, Deal, O'Donnell, Filipczak, Moroz

MOTION PASSED 7-0

June 1, 2022

DELINQUENT CHARGES TO BE PLACED ON SUMMER 2022 TAX ROLL

Water Bills			<u>\$45,422.95</u>
	SECTION 1	\$14,275.37	
	SECTION 2	\$18,524.25	
	SECTION 3	\$9,749.09	
	SECTION 4	\$2,874.22	
Miscellaneous Charges			<u>\$5,195.62</u>
	FALSE ALARM	\$636.00	
	SIDEWALK	\$3,715.70	
	SNOW	\$621.05	
	WEEDS	\$222.87	
Grand Total			<u>\$50,618.57</u>

 Maureen Brodie, City Clerk

 John Scanlon, Finance Director/
 Treasurer

DELINQUENT WATER TO TAXES 2022					
Parcel Number	Location ID	Address	Delinquent Amount	Penalty	Total to Tax
002 01 0610 000	STAR-001069-0000-01	1069 STARKWEATHER	\$ 673.12	\$ 168.28	\$ 841.40
003 01 0545 000	HOLN-001059-0000-01	1059 N HOLBROOK	\$ 1,271.98	\$ 318.00	\$ 1,589.98
005 03 0048 000	LIBW-000173-0000-01	173 W LIBERTY	\$ 713.22	\$ 178.31	\$ 891.53
006 04 0026 002	UNIS-000183-0000-03	183 S UNION	\$ 293.41	\$ 73.35	\$ 366.76
006 07 0683 000	ARTW-000450-0000-01	450 W ANN ARBOR TRL	\$ 116.33	\$ 29.08	\$ 145.41
006 08 0007 000	ROES-000374-0000-02	374 ROE	\$ 277.06	\$ 69.27	\$ 346.33
006 08 0015 000	ROES-000302-0000-01	302 ROE	\$ 1,849.10	\$ 462.28	\$ 2,311.38
006 10 0770 002	MAPL-000655-0000-02	655 MAPLE	\$ 122.29	\$ 30.57	\$ 152.86
006 12 0801 000	MAPL-000523-0000-01	523 MAPLE	\$ 2,630.34	\$ 657.59	\$ 3,287.93
006 14 0009 000	JOYS-000203-0000-01	203 JOY	\$ 1,138.68	\$ 284.67	\$ 1,423.35
006 14 0013 000	FARG-000797-0000-01	797 FAIRGROUND	\$ 122.79	\$ 30.70	\$ 153.49
006 16 0024 000	DEES-000733-0000-02	733 DEER ST	\$ 288.86	\$ 72.22	\$ 361.08
007 03 0074 000	PARV-000765-0000-01	765 PARKVIEW	\$ 430.30	\$ 107.58	\$ 537.88
007-03-0089-000	PARV-000525-0000-02	525 PARKVIEW	\$ 330.30	\$ 82.58	\$ 412.88
011 03 0016 000	DEWE-001068-0000-01	1068 DEWEY	\$ 982.21	\$ 245.55	\$ 1,227.76
011 99 0005 000	FAIR-000259-0000-01	259 FAIR	\$ 180.30	\$ 45.08	\$ 225.38
TOTAL FOR SECTION 1			\$ 11,420.29	\$ 2,855.08	\$ 14,275.37
005 01 0369 000	AMEL-000163-0000-01	163 AMELIA	\$ 176.48	\$ 44.12	\$ 220.60
005 05 0016 002	DAVI-000771-0000-02	771 DAVIS	\$ 356.12	\$ 89.03	\$ 445.15
005 08 0009 301	KARM-000643-0000-02	643 KARMADA	\$ 1,484.08	\$ 371.02	\$ 1,855.10
005 08 0013 000	KARM-000703-0000-01	703 KARMADA	\$ 107.16	\$ 26.79	\$ 133.95
005 08 0029 000	KARM-000558-0000-02	558 KARMADA	\$ 136.42	\$ 34.11	\$ 170.53
008 03 0192 000	IRVI-000551-0000-02	551 IRVIN	\$ 412.79	\$ 103.20	\$ 515.99
008 03 0215 001	IRVI-000518-0000-02	518 IRVIN	\$ 2,045.93	\$ 511.48	\$ 2,557.41
008 04 0047 000	IRVI-000451-0000-02	451 IRVIN	\$ 1,219.15	\$ 304.79	\$ 1,523.94
008 04 0053 000	IRVI-000371-0000-03	371 IRVIN	\$ 18.37	\$ 4.59	\$ 22.96
008 04 0125 000	BLUN-000346-0000-01	346 BLUNK	\$ 341.21	\$ 85.30	\$ 426.51
008 04 0187 000	BLUN-000190-0000-01	190 BLUNK	\$ 412.79	\$ 103.20	\$ 515.99
009 03 0332 000	PENN-001011-0000-01	1011 PENNIMAN	\$ 1,418.53	\$ 354.63	\$ 1,773.16
009 03 0355 000	ARTW-001224-0000-01	1224 W ANN ARBOR TR	\$ 426.48	\$ 106.62	\$ 533.10
009 06 0275 000	ARTW-001279-0000-01	1279 W ANN ARBOR TR	\$ 574.35	\$ 143.59	\$ 717.94
009 06 0282 301	ARTW-001107-0000-01	1107 W ANN ARBOR TR	\$ 1,400.28	\$ 350.07	\$ 1,750.35
009 07 0137 000	HAVS-000638-0000-02	638 S HARVEY	\$ 107.16	\$ 26.79	\$ 133.95
009 07 0164 000	LIND-001051-0000-01	1051 LINDEN	\$ 961.80	\$ 240.45	\$ 1,202.25
010 02 0009 002	BEES-001048-0000-01	1048 BEECH	\$ 784.32	\$ 196.08	\$ 980.40
010 03 0015 000	PALM-000906-0000-01	906 PALMER	\$ 385.10	\$ 96.28	\$ 481.38
010 03 0065 000	SUTH-001075-0000-01	1075 SUTHERLAND	\$ 107.16	\$ 26.79	\$ 133.95
010 04 0078 000	HATS-000934-0000-01	934 HARTSOUGH	\$ 36.23	\$ 9.06	\$ 45.29
010 05 0042 000	ROSS-000957-0000-02	957 ROSS	\$ 441.12	\$ 110.28	\$ 551.40
010 05 0064 004	SIMP-000956-0000-01	956 SIMPSON	\$ 60.61	\$ 15.15	\$ 75.76
010 05 0067 000	SIMP-000912-0000-02	912 SIMPSON	\$ 979.28	\$ 244.82	\$ 1,224.10
010 99 0012 000	CARO-001180-0000-02	1180 CAROL AVE	\$ 426.48	\$ 106.62	\$ 533.10
TOTAL FOR SECTION 2			\$ 14,819.40	\$ 3,704.85	\$ 18,524.25

008 02 0073 000	JUNC-001290-0000-01	1290 JUNCTION	\$ 1,476.11	\$ 369.03	\$ 1,845.14
008 03 0079 000	AUBU-000650-0000-01	650 AUBURN	\$ 1,388.41	\$ 347.10	\$ 1,735.51
008 12 0108 000	AUBU-000396-0000-04	396 AUBURN	\$ 469.43	\$ 117.36	\$ 586.79
008 99 0005 000	PENN-001415-0000-01	1415 PENNIMAN	\$ 161.11	\$ 40.28	\$ 201.39
008-03-0171-000	ATHU-000675-0000-02	675 ARTHUR	\$ 754.62	\$ 188.66	\$ 943.28
009 02 0160 002	SHES-000539-0000-02	539 S SHELDON	\$ 1,034.62	\$ 258.66	\$ 1,293.28
009 07 0081 002	JENS-000616-0000-02	616 JENER	\$ 798.10	\$ 199.53	\$ 997.63
009 09 0204 000	WOOD-001320-0000-01	1320 WOODLAND PL	\$ 108.82	\$ 27.21	\$ 136.03
010 07 0008 000	MCKI-000840-0000-01	840 MCKINLEY	\$ 983.88	\$ 245.97	\$ 1,229.85
010 07 0026 000	EVES-000721-0000-02	721 S EVERGREEN	\$ 124.96	\$ 31.24	\$ 156.20
012 02 0064 000	GLOU-001599-0000-01	1599 GLOUCESTER	\$ 499.21	\$ 124.80	\$ 624.01
TOTAL FOR SECTION 3			\$ 7,799.27	\$ 1,949.82	\$ 9,749.09
005 07 0027 000	BLAN-000301-0005-03	301 BLANCHE #5	\$ 132.90	\$ 33.23	\$ 166.13
005 07 0027 000	BLAN-000301-0016-03	301 BLANCHE #16	\$ 42.70	\$ 10.68	\$ 53.38
008 01 0013 000	BLUN-000747-0000-01	747 BLUNK	\$ 2,123.80	\$ 530.95	\$ 2,654.75
TOTAL FOR SECTION 4			\$ 2,299.40	\$ 574.85	\$ 2,874.25
TOTAL			\$ 36,338.36	\$ 9,084.59	\$ 45,422.95

1052



City of Plymouth
201 S Main St
Plymouth, MI 48170
734-453-1234 x 219

March 15, 2022

Alarm ID: 1018

Enterprise Rent a Car
510 W Ann Arbor Rd
Plymouth, MI 48170

This is the **FINAL** alarm billing notice for the City of Plymouth. The charges reflect billing under Sec.54-47 of the Alarm Systems Ordinance 2000-14. Failure to respond can result in a suspension of alarm services provided by this agency along with additional involvement with the Treasurer's Office. See Sec 54-51 stated below.

			<u>Charges</u>	<u>Payments</u>	<u>Invoice No</u>
05/02/2021	11:08 PM	Police	\$50.00	\$0.00	21-1018-01
05/05/2021	03:12 AM	Police	\$100.00	\$0.00	21-1018-01

Fees and/or fines are due and payable upon receipt.

****PLEASE DETACH AND RETURN WITH YOUR PAYMENT****
TO ENSURE PROPER CREDIT

TO: Treasurer, City of Plymouth

Total Due: \$150.00

Amount Paid: _____

Invoice Number: 21-1018-01

Please return payment to: 201 S Main St, Plymouth, MI 48170 or the drop boxes located at the Plymouth Library or City Hall Lobby.

Sec. 54-51. Failure to Pay

When the city has responded to a false alarm, the charges set forth herein of the premises and forwarded to such owners by the city, and said charges shall be due and payable upon receipt.

Where the false alarm charge is not paid by the owner(s) within 60 days after the billing for such false alarm as set forth herein, then the City Manager shall cause to be recorded in the Treasurer's Office, the date and premises responded to. The recording of such statement shall constitute a lien on the property and shall remain in full force and effect for the amount due in principal and interest until final payment has been made and shall be collected in the manner provided by law for collection of taxes. Such provisions hereof shall be notice to every person concerned that the amount of the statement, plus interest, constitute a charge against the premises described in the statement that the same is due.



2052



City of Plymouth
201 S Main St
Plymouth, MI 48170
734-453-1234 x 219

March 15, 2022

Alarm ID: 1018

Enterprise Rent a Car
510 W Ann Arbor Rd
Plymouth, MI 48170

This is the **FINAL** alarm billing notice for the City of Plymouth. The charges reflect billing under Sec.54-47 of the Alarm Systems Ordinance 2000-14. Failure to respond can result in a suspension of alarm services provided by this agency along with additional involvement with the Treasurer's Office. See Sec 54-51 stated below.

			<u>Charges</u>	<u>Payments</u>	<u>Invoice No</u>
07/24/2021	12:43 AM	Police	\$200.00	\$0.00	21-1018-02

Fees and/or fines are due and payable upon receipt.

****PLEASE DETACH AND RETURN WITH YOUR PAYMENT****
TO ENSURE PROPER CREDIT

TO: Treasurer, City of Plymouth

Total Due: \$200.00

Amount Paid: _____

Invoice Number: 21-1018-02

Please return payment to: 201 S Main St, Plymouth, MI 48170 or the drop boxes located at the Plymouth Library or City Hall Lobby.

Sec. 54-51. Failure to Pay

When the city has responded to a false alarm, the charges set forth herein of the premises and forwarded to such owners by the city, and said charges shall be due and payable upon receipt.

Where the false alarm charge is not paid by the owner(s) within 60 days after the billing for such false alarm as set forth herein, then the City Manager shall cause to be recorded in the Treasurer's Office, the date and premises responded to. The recording of such statement shall constitute a lien on the property and shall remain in full force and effect for the amount due in principal and interest until final payment has been made and shall be collected in the manner provided by law for collection of taxes. Such provisions hereof shall be notice to every person concerned that the amount of the statement, plus interest, constitute a charge against the premises described in the statement that the same is due.



City of Plymouth
 201 S Main St
 Plymouth, MI 48170
 734-453-1234 x 219

March 15, 2022

Alarm ID: 705

Panera Bread
 400 S Main St
 Plymouth, MI 48170

This is the **FINAL** alarm billing notice for the City of Plymouth. The charges reflect billing under Sec.54-47 of the Alarm Systems Ordinance 2000-14. Failure to respond can result in a suspension of alarm services provided by this agency along with additional involvement with the Treasurer's Office. See Sec 54-51 stated below.

	<u>Charges</u>	<u>Payments</u>	<u>Invoice No</u>
02/23/2021 01:51 PM Police	\$50.00	\$0.00	21-705-01

Fees and/or fines are due and payable upon receipt.

 ****PLEASE DETACH AND RETURN WITH YOUR PAYMENT****
 TO ENSURE PROPER CREDIT

TO: Treasurer, City of Plymouth

Total Due: \$50.00

Amount Paid: _____

Invoice Number: 21-705-01

Please return payment to: 201 S Main St, Plymouth, Mi 48170 or the drop boxes located at the Plymouth Library or City Hall Lobby.

Sec. 54-51. Failure to Pay

When the city has responded to a false alarm, the charges set forth herein of the premises and forwarded to such owners by the city, and said charges shall be due and payable upon receipt.

Where the false alarm charge is not paid by the owner(s) within 60 days after the billing for such false alarm as set forth herein, then the City Manager shall cause to be recorded in the Treasurer's Office, the date and premises responded to. The recording of such statement shall constitute a lien on the property and shall remain in full force and effect for the amount due in principal and interest until final payment has been made and shall be collected in the manner provided by law for collection of taxes. Such provisions hereof shall be notice to every person concerned that the amount of the statement, plus interest, constitute a charge against the premises described in the statement that the same is due.



City of Plymouth
 201 S Main St
 Plymouth, MI 48170
 734-453-1234 x 219

April 19, 2022

Alarm ID: 165

Pilgrim Automotive
 280 W Ann Arbor Rd
 Plymouth, MI 48170

This is the **FINAL** alarm billing notice for the City of Plymouth. The charges reflect billing under Sec.54-47 of the Alarm Systems Ordinance 2000-14. Failure to respond can result in a suspension of alarm services provided by this agency along with additional involvement with the Treasurer's Office. See Sec 54-51 stated below.

	<u>Charges</u>	<u>Payments</u>	<u>Invoice No</u>
12/27/2021 10:37 PM Police	\$200.00	\$0.00	21-165-03

Fees and/or fines are due and payable upon receipt.

 ****PLEASE DETACH AND RETURN WITH YOUR PAYMENT****
 TO ENSURE PROPER CREDIT

TO: Treasurer, City of Plymouth

Total Due: \$200.00

Amount Paid: _____

Invoice Number: 21-165-03

Please return payment to: 201 S Main St, Plymouth, Mi 48170 or the drop boxes located at the Plymouth Library or City Hall Lobby.

Sec. 54-51. Failure to Pay

When the city has responded to a false alarm, the charges set forth herein of the premises and forwarded to such owners by the city, and said charges shall be due and payable upon receipt.

Where the false alarm charge is not paid by the owner(s) within 60 days after the billing for such false alarm as set forth herein, then the City Manager shall cause to be recorded in the Treasurer's Office, the date and premises responded to. The recording of such statement shall constitute a lien on the property and shall remain in full force and effect for the amount due in principal and interest until final payment has been made and shall be collected in the manner provided by law for collection of taxes. Such provisions hereof shall be notice to every person concerned that the amount of the statement, plus interest, constitute a charge against the premises described in the statement that the same is due.

CUSTOMER # NAME	INVOICE #	DUE DATE	CURRENT	OVER 30	OVER 60	OVER 90	OVER 120	TOTAL
1121 SIMPSON ANTHONY & LINDA LUNA	0000021126	02/09/2022	0.00	0.00	0.00	178.50	0.00	178.50
1184 SUTHERLAND WILLIAMS, MATTHEW, BARBER, CHRISTINE	0000021133	02/09/2022	0.00	0.00	0.00	399.00	0.00	399.00
1231 LINDEN ARICO, ALAN & RENEE	0000021080	02/09/2022	0.00	0.00	0.00	525.00	0.00	525.00
1381 PALMER SULLIVAN, ILL, EDWARD	0000021112	02/09/2022	0.00	0.00	0.00	262.50	0.00	262.50
1405 MAPLE MERRIFIELD, CYNTHIA (TRUST)	0000021091	02/09/2022	0.00	0.00	0.00	249.38	0.00	249.38
444 PLYMOUTH TENMEN LLC	0000051112	12/02/2021	0.00	0.00	0.00	0.00	210.25	210.25
638 S Harvey KNELLY, MELISSA	0000021057	02/09/2022	0.00	0.00	0.00	178.50	0.00	178.50
761 S Harvey O'BRIEN, LAUREN	0000021060	02/09/2022	0.00	0.00	0.00	463.00	0.00	463.00
980 W ANN ARBOR RD BANK ONE	000005278 0000021001	04/07/2022 02/09/2022	0.00 0.00	585.90 0.00	0.00 0.00	0.00 787.50	0.00 0.00	585.90 787.50
			0.00	585.90	0.00	787.50	0.00	1,373.40
Wing Parking Lot DTE - Tyrone Hurst	0000021137	02/09/2022	0.00	0.00	0.00	462.00	0.00	462.00
GRAND TOTALS:			0.00	585.90	0.00	3,505.38	210.25	4,301.53
								JOURNALIZED AMOUNTS ONLY: 4,301.53
								NON-JOURNALIZED AMOUNTS ONLY: 0.00
BILLING ITEM BREAKDOWN								

SIDE4	0.00	0.00	0.00	3,252.38	0.00	3,252.38		
WEED1	0.00	0.00	0.00	0.00	210.25	210.25		
SIDE6	0.00	0.00	0.00	253.00	0.00	253.00		
SNOW1	0.00	585.90	0.00	0.00	0.00	585.90		

h. Ordinance Amendment – Noxious Weeds

The following resolution was offered by Filipczak and seconded by O'Donnell.

RESOLUTION 2022-40

WHEREAS The City Commission of the City of Plymouth hereby wants to amend the Plymouth City Code Chapter 18, Article XIV, Division 3 – Noxious Weeds; and

WHEREAS The City Commission in their Strategic Plan has adopted a key objective to prioritize native and pollinator-friendly plants; and

WHEREAS Goldenrod has been found to positively contribute to pollinator species; and

WHEREAS The State of Michigan enacted Public Act 359 of 1941 known as Noxious Weeds which the ordinance amendments are modeled upon.

NOW THEREFORE BE IT RESOLVED THAT the City Commission does hereby approve the first reading of the amendments to the Noxious Weeds ordinance and schedule a second reading and public hearing for the next regular City Commission meeting.

DELETE:

Sec. 18-751 "crab grass (*Digitaria sanguinalis*)" "Rhus vernie" "goldenrod, and all weeds or grasses over eight inches in height, on the average"

Sec. 18-752 "each year and to again destroy same"

Sec. 18-755 "It shall be the duty of the city manager or his agent to post notices in not less than three conspicuous places within the city and to publish a copy of the notice issued under this division at least once in a newspaper of general circulation within the city each calendar year, prior to the growing seasons. In the alternative"

ADD:

Sec. 18-751 "giant hogweed (*Heracleum mantegazzianum*)" "Toxicodendron vernix" "(*Ambrosia elatior* L.), Siberian Elm (*Ulmus pumila*), Tree of Heaven (*Ailanthus altissima*), common buckthorn (*Rhamnus cathartica*), Glossy buckthorn (*frangula alnus* syn., *Rhamnus frangula*), Tatarian honeysuckle (*Lonicera tatarica*), Morrow's honeysuckle (*Lonicera morrowii*), Bell's honeysuckle (*Lonicera x bella*), Amur honeysuckle (*Lonicera maackii*), Autumn Olive (*Elaeagnus umbellata*), Russian olive (*Elaeagnus angustifolia*)"

Sec. 18-752 "for the duration of each year"

Sec. 18-753 through 755 "or her"

Sec. 18-755 "in excess of eight inches on average"

Sec. 18-751. Definitions.

The following words, terms, and phrases, when used in this division, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Noxious weeds includes Canada thistle (*Cirsium arvense*), dodders (any species of *Cuscuta*), mustards (Charlock, black mustard and Indian mustard; species of *Brassica*, or *Sinapis*), wild carrot (*Daucus carota*), bindweed (*Convolvulus arvensis*), perennial sowthistle (*Sonchus arvensis*), hoary alyssum (*Berteroa incana*), giant hogweed (*Heracleum mantegazzianum*), quack-grass (*Syropyron repens*), ~~crab grass (*Digitaria sanguinalis*)~~, poison ivy (*Rhus toxicodendron*), poison sumac (~~*Toxicodendron vernix*~~*Rhus vernie*), ragweed (*Ambrosia elatior* L.), Siberian Elm (*Ulmus pumila*), Tree of Heaven (*Ailanthus altissima*), common buckthorn (*Rhamnus cathartica*), Glossy buckthorn (*frangula alnus* syn., *Rhamnus frangula*), Tatarian honeysuckle (*Lonicera tatarica*), Morrow's honeysuckle (*Lonicera morrowii*), Bell's honeysuckle (*Lonicera x bella*), Amur honeysuckle (*Lonicera maackii*), Autumn Olive (*Elaeagnus umbellata*), Russian olive (*Elaeagnus angustifolia*) ~~goldenrod, and all weeds or grasses over eight inches in height, on the average,~~ or other plants ~~or grasses~~ which, in the opinion of the city commission, shall be regarded as a common nuisance.

(Ord. No. 16-04, 8-1-16)

Sec. 18-752. Duty to cut.

It shall be the duty of every owner, occupant, or person having charge of any land within the city to cut down or cause to be cut down and destroyed all grass and/or noxious weeds ~~each year and to again destroy same~~ as often as may be necessary for the duration of each year to prevent same from going to seed or exceeding a height of eight inches, on the average.

(Ord. No. 16-04, 8-1-16)

Sec. 18-753. Cutting by city.

If any owner, occupant, or person having charge of any land within the city shall refuse or neglect to cut and destroy all grass and/or noxious weeds as provided in this division, then the city manager or his or her agent shall cause the land to be entered upon by city employees or a city contractor for the purpose of cutting and destroying such grass and/or weeds and such entering upon shall not be deemed a trespass.

(Ord. No. 16-04, 8-1-16)

Sec. 18-754. Costs.

The city manager or his or her agent shall keep an accurate account of expense incurred for each lot or parcel of land in carrying out the provisions of section 18-753 and such expense shall be charged against such lot or premises and collected by giving notice thereof to the owner of the premises. If such expense or charge shall not be paid the same shall be assessed against the premises and collected as provided by section 12.22 of the city Charter.

(Ord. No. 16-04, 8-1-16)

Sec. 18-755. Notice.

~~It shall be the duty of the city manager or his agent to post notices in not less than three conspicuous places within the city and to publish a copy of the notice issued under this division at least once in a newspaper of general circulation within the city each calendar year, prior to the growing season. In the alternative,~~ the city manager or his or her agent shall notify by first class mail or by posting notice in a conspicuous location on the property, the owner, agent, or occupant of any lands on which grass and/or noxious weeds are found growing in excess of eight inches on the average. Such notice shall require that the person having charge of such land cut down or cause to be cut down and destroyed all grass and/or noxious weeds in excess of eight inches on the average within 24 hours, and shall contain a summary of the provisions of this division. Failure of the city manager or his or her agent to give notice shall not, however, constitute a defense to any action to enforce the payment of any penalty provided for, or debt created under, the provisions of this division.

(Ord. No. 16-04, 8-1-16)

Sec. 18-756. Penalty.

Any owner, occupant, or person having charge of a lot or parcel of land, who shall refuse or neglect to cut down or cause to be cut down all grass and/or noxious weeds shall, upon conviction, be subject to a fine not to exceed \$100.00 for the first offense, \$150.00 for the second offense, and \$200.00 for the third and each subsequent offense in the given growing season. Such amounts as are paid to the city under the provisions of this division shall be deposited into a special purpose fund to be known as the Noxious Weed Control Fund.

Plymouth Pollinators representative Carly Cirilli, 202 N. Mill, said that Goldenrod has been identified as the top pollinator host plant, and she was glad it was being taken off the noxious weeds list.

There was a roll call vote.

Yes: Filipczak, O'Donnell, Deal, Sebastian, Kehoe, Maguire, Moroz

MOTION PASSED 7-0

10. REPORTS AND CORRESPONDENCE

a. Liaison Reports

Filipczak said the Cemetery Board met on May 23 and reviewed rules and rates.

O'Donnell said the Planning Commission is scheduled to meet on June 8, and they have a PUD and impervious surfaces on the agenda.

Kehoe said the Zoning Board of Appeals met on June 2. She said they had a non-conforming fence request on the agenda that they decided was conforming, and that they have had numerous fence variance requests.

b. Appointments

There were no appointments

11. ADJOURNMENT

A motion to adjourn was offered by Filipczak and seconded by O'Donnell at 9:08 p.m.

There was a roll call vote.

Yes: Maguire, Kehoe, Sebastian, Deal, O'Donnell, Filipczak, Moroz

MOTION PASSED 7-0

NICK MOROZ
MAYOR

MAUREEN A. BRODIE, CMC, MiPMC
CITY CLERK