



City of Plymouth
City Commission Regular Meeting Minutes
Monday, November 21, 2022, 7:00 p.m.
Plymouth City Hall 201 S. Main St. Plymouth, MI

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

Mayor Moroz called the meeting to order at 7:00 p.m. Daisy Troop 40830 led the Pledge of Allegiance.

a. Roll Call

Present: Mayor Moroz, Mayor Pro Tem Suzi Deal, Commissioners Linda Filipczak, Jennifer Kehoe, Alanna Maguire, Kelly O'Donnell, and Marques Thomey

Also present: City Manager Paul Sincock, Attorney Bob Marzano and various members of the City administration

2. APPROVAL OF MINUTES

Thomey offered a motion, seconded by Deal, to approve the minutes of the November 7, 2022, meeting as amended.

MOTION PASSED 7-0

3. APPROVAL OF THE AGENDA

O'Donnell offered a motion, seconded by Deal, to approve the agenda for Monday, November 21, 2022.

MOTION PASSED 7-0

4. ENACTMENT OF THE CONSENT AGENDA

Filipczak offered a motion, seconded by Maguire, to approve the consent agenda for Monday, November 21, 2022.

a. Approval of the October 2022 Bills

MOTION PASSED 7-0

5. CITIZEN COMMENTS

Todd Holgate requested an ADA accommodation to receive more than 3 minutes for his comments. He spoke for approximately 8.5 minutes about a variety of grievances against the City.

6. COMMISSION COMMENTS

Maguire extended condolences to the families of the Colorado Springs mass shooting. She asked that people stamp out homophobia and transphobia whenever they see it.

Moroz concurred, and said he was proud the City has and enforces an ethics ordinance.

7. OLD BUSINESS

a. Parking

The following motion, which was tabled at the November 7, 2022 meeting, was taken off the table.

WHEREAS The City Commission of the City of Plymouth has reviewed the history of parking in the City and has taken public comment on the concept of paid parking in downtown; and

WHEREAS The City Commission of the City of Plymouth has listed on their five-year strategic plan a one-year task of deciding on a direction for paid parking in the downtown; and

WHEREAS The City Commission of the City of Plymouth reviewed estimates of equipment and installation costs as well as revenue projections for several potential paid parking programs.

NOW THEREFORE BE IT RESOLVED THAT the City Commission of the City of Plymouth does hereby choose option two and directs the administration to develop a paid parking implementation plan for all municipally controlled parking in downtown with the exception of the Wing and Harvey parking lot.

A discussion ensued. Discussion points included the cost of maintaining the existing parking lots, the possibility of replacing the Central Parking Deck, and the lack of revenue to do so; a concern that return on investment is uncertain; a concern that charging for parking would hurt businesses, the Plymouth Historic Museum, and the Plymouth District Library; a desire to protect the City's assets and take care of the financial burden now instead of pushing it to future residents; and the idea that paid parking could be part of a broader revenue plan. It was also mentioned that charging for parking could be inequitable for some users, could cause congestion in residential neighborhoods, and put the City at a competitive disadvantage.

Debra Kuptz, 997 Carol, asked whether a final decision would be made at this meeting. Sincock explained that the City Commission would have to meet again to approve any expenditure to move a specific proposal forward.

Moroz offered a friendly amendment to instruct City administration to develop a paid parking plan that would include the surface lots and parking deck.

Thomey, who offered the motion at the November 7 meeting, accepted the friendly amendment.

Moroz retracted his friendly amendment, noting that his amendment contained the same parameters as option three of the suggested motions.

There was a voice vote.

MOTION FAILED 7-0

Moroz offered the following motion, seconded by Thomey.

WHEREAS The City Commission of the City of Plymouth has reviewed the history of parking in the City and has taken public comment on the concept of paid parking in downtown; and

WHEREAS The City Commission of the City of Plymouth has listed on their five-year strategic plan a one-year task of deciding on a direction for paid parking in the downtown; and

WHEREAS The City Commission of the City of Plymouth reviewed estimates of equipment and installation costs as well as revenue projections for several potential paid parking programs.

NOW THEREFORE BE IT RESOLVED THAT the City Commission of the City of Plymouth does hereby choose option three and directs the administration to develop a paid parking implementation plan for the Central Parking Deck and all municipal surface parking lots in downtown with the exception of the Wing and Harvey parking lot.

Kehoe offered a friendly amendment to exclude the East Central (Library) Lot as well. Moroz and Thomey accepted the amendment.

Commissioners expressed concern that this could cause the East Central Lot to fill up first. It was suggested that charging for or decreasing time limits for on-street parking could be options. There was also a discussion about how to roll out a paid parking program.

A straw poll showed no support for this amendment.

Kehoe withdrew her friendly amendment.

Vicki Plagens, 372 Red Ryder, said the Commission shouldn't pick certain streets to include or exclude.

Ellen Elliott, 404 Irvin, said if the purpose of paid parking is to raise revenue, every spot, including those at the Plymouth Cultural Center lot should be included.

Scott Lorenz, 1310 Maple, said the administration should be asked to come up with a plan for paid parking or for another revenue source.

Wes Graff, Plymouth Chamber of Commerce, said if the decision was made to move forward with paid parking, the City should price everything out, then pare it down if necessary.

There was a voice vote.

MOTION FAILED 7-0

RESOLUTION 2022-81

Moroz offered the following motion and pointed out the motion includes the entire DDA. He added the requirement for the administration to research alternative and additional funding sources as well. Thomey seconded the motion.

WHEREAS The City Commission of the City of Plymouth has reviewed the history of parking in the City and has taken public comment on the concept of paid parking in downtown; and

WHEREAS The City Commission of the City of Plymouth has listed on their five-year strategic plan and one-year task of deciding on a direction for paid parking in the downtown; and

WHEREAS The City Commission of the City of Plymouth reviewed estimates of equipment and installation costs as well as revenue projections for several potential paid parking programs.

NOW THEREFORE BE IT RESOLVED THAT the City Commission of the City of Plymouth does hereby choose option two and directs the administration to develop a paid parking implementation plan for all municipally controlled parking in downtown with the exception of the Wing and Harvey parking lot.

There was a roll call vote.

YES: Deal, Kehoe, O'Donnell, Thomey, Moroz

NO: Filipczak, Maguire

MOTION PASSED 5-2

b. Change Liquor License Cap – Final Reading

The following resolution was offered by Thomey and supported by Deal.

RESOLUTION 2022-82

WHEREAS The City of Plymouth has a Liquor Management Ordinance to help protect the public health, safety, and welfare. This ordinance limits the amount of state liquor licenses that are allowed in the City; and

- WHEREAS The City Commission on October 17, 2022, did determine that they wanted to expand the number of liquor licenses allowed in the B-2 Zoning District by two; and
- WHEREAS The City Commission did hold a public hearing notice in accordance with the Liquor Management Ordinance on November 7, 2022; and
- WHEREAS The Local Liquor License Review Committee did review the proposed changes and has recommended to the City Commission that they adopt the following changes.

NOW THEREFORE BE IT RESOLVED THAT the City Commission of the City of Plymouth does hereby direct that the Code of Ordinances of the City of Plymouth, Michigan, Section 6-33 is to be amended as follows at the second and final reading of the proposed changes.

6-33, subsection b – shall add two additional licenses and shall read as follows:

(b) Withing the B-2, central business district, as indicated on the city zoning map, the city shall have a cap or total of ***not more than 18*** ~~(16)~~ state standalone liquor licenses of any type of on-premises retail licenses that would allow for the service of any alcohol (beer wind spirits) by the glass or for consumption on premises of any establishment. This section would not apply to non-stand-alone state licenses.

6-33, subsection d – shall add two additional licenses and shall read as follows:

(d) The city commission shall not recommend to the state liquor control commission the approval of any on-premises retail liquor license in ***excess of 18*** ~~(16)~~ within the B-2 district as outlined here.

6-33, subsection f – shall add two additional licenses and shall read as follows:

(f) The city shall conduct an annual review ***of all 30*** ~~(28)~~ premises retail liquor licenses within the B-1, B-2, B-3, and ARC zoning districts in accordance with the liquor management ordinance. This review shall be conducted by the local liquor license review committee and a recommendation shall be forwarded to the city commission.

There was a roll call vote
 Yes: Deal, Kehoe, Maguire, O'Donnell, Thomey, Moroz
 No: Filipczak

MOTION PASSED 6-1

8. NEW BUSINESS

- a. Old Village TIF Option

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

RESOLUTION 2022-83

- WHEREAS The City Commission of the City of Plymouth has indicated a one-year action item of identifying alternative funding models to improve the Old Village business district; and
- WHEREAS The administration did a presentation of TIF options for the Old Village area at the Commission's October 3rd regular meeting; and
- WHEREAS The administration is requesting direction form the City Commission on next steps related to the implementation of a TIF district in Old Village.

NOW THEREFORE BE IT RESOLVED THAT the City Commission of the City of Plymouth does hereby choose option 2 and directs the administration to develop a complete project scope inclusive of estimated expenditures to implement a TIF district in Old Village and provide a report to the City Commission for review/approval and further direction on next steps related to the Old Village TIF district.

MOTION PASSED 7-0

- b. Metro Act Permit Request – US Signal Company, LLC

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

RESOLUTION 2022-84

WHEREAS US Signal Company, L.L.C. has applied for a permit to use the City of Plymouth Rights of Way in accordance with the terms State of Michigan Metro Act; and

WHEREAS The City Attorney has determined that the request is complete; and

WHEREAS The State Legislature has not provided an opportunity for the local unit of government to negotiate or provide input into the application or contract process under the terms of the state Metro Act.

NOW THEREFORE BE IT RESOLVED THAT the City Commission of the City of Plymouth does hereby authorize a permit under the terms of the METRO ACT in accordance with State Law for US Signal Company, L.L.C. The City Manager is hereby authorized to sign the permit extension agreement on behalf of the City of Plymouth.

MOTION PASSED 7-0

c. Authorization for Engineering for Budget for Pickleball Court
The following resolution was offered by Filipczak and seconded by Deal

RESOLUTION 2022-85

WHEREAS The City of Plymouth has a parks and recreation program and facilities in order to help provide for the public health and welfare; and

WHEREAS The development of a pickleball court at the Plymouth Cultural Center could be an opportunity to expand leisure time activities in the City; and

WHEREAS The City Administration has sought a proposal from the City engineer at Wade Trim to convert two shuffleboard courts to one pickleball court, with the appropriate demolition design, landscape, and construction documents.

NOW THEREFORE BE IT RESOLVED THAT the City Commission of the City of Plymouth does hereby authorize a contract with Wade Trim in an amount not to exceed \$16,900 for design of plans and potential bidding of a conversion of shuffleboard courts to a pickleball court in accordance with their proposal dated November 2, 2002.

MOTION PASSED 7-0

d. First Quarter Budget Amendments
The following resolution was offered by Thomey and seconded by O'Donnell.

RESOLUTION 2022-86

WHEREAS Certain expenditures require allocations to departments differently than originally projected in the 2022-2023 City budget as adopted; and

WHEREAS Revenue forecasts and expenditure patterns require modifications to the original budgetary allocations as established in June 2022.

NOW THEREFORE BE IT RESOLVED that the 2022-2023 City budget is hereby amended as indicated in the 1st quarter amendments column of the attached Budget Adjustment Summary which is hereby made a part of this resolution.

BE IT FURTHER RESOLVED that the finance director is hereby authorized to make the line item changes necessary to implement these budgetary amendments.

BUDGET ADJUSTMENT SUMMARY
FIRST QUARTER - FY 22-23

FUND	Approved Budget	1st Qtr. Amendments	2nd Qtr. Amendments	3rd Qtr. Amendments	4th Qtr. Amendments	Tot. All Amendments	Amended Budget
GENERAL FUND REVENUE:							
#101							
Property Taxes	6,769,220	-	-	-	-	-	6,769,220
Licenses & Permits	3,700	-	-	-	-	-	3,700
Federal/State Grants	479,100	-	-	-	-	-	479,100
State-Shared Revenues	1,169,387	-	-	-	-	-	1,169,387
Charges for Services	890,430	-	-	-	-	-	890,430
Cemetery Revenues	157,500	-	-	-	-	-	157,500
Parking Revenues	65,200	-	-	-	-	-	65,200
Other Operating Revenues	650,540	13,075	-	-	-	13,075	663,615
Appropriation of Surplus	966,107	(6,660)	-	-	-	(6,660)	959,447
Total Operating Revenue	11,151,184	7,410	-	-	-	7,410	11,158,594
Transfers In From Other Sources	10,000	-	-	-	-	-	10,000
Total Revenue All Classes	11,161,184	7,410	-	-	-	7,410	11,168,594
GENERAL FUND EXP:							
#101							
City Commission	133,725	-	-	-	-	-	133,725
City Manager	351,190	-	-	-	-	-	351,190
Legal Services	149,500	3,000	-	-	-	3,000	152,500
Finance Department	602,050	-	-	-	-	-	602,050
City Clerk	178,030	550	-	-	-	550	178,580
City Assessor	88,565	-	-	-	-	-	88,565
Management Information Services	366,200	-	-	-	-	-	366,200
Election Services	112,340	900	-	-	-	900	113,240
Cemetery	157,580	-	-	-	-	-	157,580
Police Department	4,413,260	-	-	-	-	-	4,413,260
Fire Department	1,225,125	60	-	-	-	60	1,225,185
MSD Administration	346,075	2,000	-	-	-	2,000	348,075
City Hall Maintenance	116,605	-	-	-	-	-	116,605
Parks & Public Property	212,360	-	-	-	-	-	212,360
MSD Yard Maintenance	83,845	-	-	-	-	-	83,845
Street Lighting	169,000	-	-	-	-	-	169,000
Miscellaneous MSD Services	2,375	-	-	-	-	-	2,375
Bathay Maintenance Expense	-	-	-	-	-	-	-
Special Events	181,175	-	-	-	-	-	181,175
Parking System	52,750	900	-	-	-	900	53,650
MSD Services - DDA	174,725	-	-	-	-	-	174,725
Other Functions	291,785	-	-	-	-	-	291,785
Capital Outlay	1,257,300	-	-	-	-	-	1,257,300
Debt Service	32,565	-	-	-	-	-	32,565
Tot. Gen'l Operating Expenditures	10,724,126	7,410	-	-	-	7,410	10,731,536
Transfers Out to Other Funds	387,058	-	-	-	-	-	387,058
Contingency	50,000	-	-	-	-	-	50,000
Total Expenditures	11,161,184	7,410	-	-	-	7,410	11,168,594

BUDGET ADJUSTMENT SUMMARY

FIRST QUARTER - FY 22-23

FUND	Approved Budget	1st Qtr. Amendments	2nd Qtr. Amendments	3rd Qtr. Amendments	4th Qtr. Amendments	Tot. All Amendments	Amended Budget
MAJOR ST FUND REV: #202							
Gas & Weight Taxes	786,889	-	-	-	-	-	786,889
Contrib & Other	5,000	-	-	-	-	-	5,000
Appropriation of Surplus	-	-	-	-	-	-	-
TOTAL REVENUE	791,889	-	-	-	-	-	791,889
MAJOR ST FUND EXP: #202							
Administration/Debt	56,499	-	-	-	-	-	56,499
Routine Maintenance	151,860	-	-	-	-	-	151,860
Stormwater System Maintenance	1,000	-	-	-	-	-	1,000
Traffic Signal Maintenance	84,710	-	-	-	-	-	84,710
Snow & Ice Control	74,375	-	-	-	-	-	74,375
Road Construction	30,000	-	-	-	-	-	30,000
Transfers Out to Other Funds	393,445	-	-	-	-	-	393,445
Contingency	-	-	-	-	-	-	-
TOTAL EXPENDITURES	791,889	-	-	-	-	-	791,889

FUND	Approved Budget	1st Qtr. Amendments	2nd Qtr. Amendments	3rd Qtr. Amendments	4th Qtr. Amendments	Tot. All Amendments	Amended Budget
LOCAL ST FUND REV: #203							
Gas & Weight taxes	263,152	-	-	-	-	-	263,152
Contrib & Other	406,685	-	-	-	-	-	406,685
Appropriation of Surplus	-	-	-	-	-	-	-
TOTAL REVENUE	669,837	-	-	-	-	-	669,837
LOCAL ST FUND EXP: #203							
Administration/Debt	26,775	-	-	-	-	-	26,775
Routine Maintenance	160,775	-	-	-	-	-	160,775
Stormwater System Maintenance	1,000	-	-	-	-	-	1,000
Traffic Signal Maintenance	51,625	-	-	-	-	-	51,625
Snow & Ice Control	32,450	-	-	-	-	-	32,450
Road Construction	30,000	-	-	-	-	-	30,000
Contingency	367,212	-	-	-	-	-	367,212
TOTAL EXPENDITURES	669,837	-	-	-	-	-	669,837

FUND	Approved Budget	1st Qtr. Amendments	2nd Qtr. Amendments	3rd Qtr. Amendments	4th Qtr. Amendments	Tot. All Amendments	Amended Budget
RECREATION FUND REV: #208							
Cultural Center Revenues	645,500	-	-	-	-	-	645,500
Transfer from General Fund	250,000	-	-	-	-	-	250,000
Administrative Charges	1,000	-	-	-	-	-	1,000
Program Fees & Charges	250,000	-	-	-	-	-	250,000
Appropriation of Surplus	-	-	-	-	-	-	-
TOTAL REVENUE	1,146,500	-	-	-	-	-	1,146,500
RECREATION FUND EXP: #208							
Cultural Center & Administration	994,345	-	-	-	-	-	994,345
Basic Skills	-	-	-	-	-	-	-
Recreation Vending	-	-	-	-	-	-	-
Recreation Services	13,850	-	-	-	-	-	13,850
Adult Athletics	-	-	-	-	-	-	-
Youth Athletics	5,400	-	-	-	-	-	5,400
Miracle League	10,000	-	-	-	-	-	10,000
PCHA	-	-	-	-	-	-	-
PCHA - Mini Mites	-	-	-	-	-	-	-
MSD Services	6,740	-	-	-	-	-	6,740
Soccer	98,650	-	-	-	-	-	98,650
Liquor	3,540	-	-	-	-	-	3,540
Classes & Special Events	7,950	-	-	-	-	-	7,950
Therapeutic Program	1,000	-	-	-	-	-	1,000
Senior Programs-Classes	5,025	-	-	-	-	-	5,025
Plymouth-Canton Steelers	-	-	-	-	-	-	-
Capital Outlay	-	-	-	-	-	-	-
Contingency	-	-	-	-	-	-	-
TOTAL EXPENDITURES	1,146,500	-	-	-	-	-	1,146,500

BUDGET ADJUSTMENT SUMMARY

FIRST QUARTER - FY 22-23

FUND DEPT/ACTIVITY	Approved Budget	1st Qtr Amendments	2nd Qtr. Amendments	3rd Qtr. Amendments	4th Qtr. Amendments	Tot. All Amendments	Amended Budget
SOLID WASTE FUND REV: #226							
Property Taxes	1,148,630	-				-	1,148,630
Sales of Service	440,600	9,925				9,925	450,525
Transfer from General Fund	9,048	-				-	9,048
Appropriation of Surplus	61,137	(8,825)				(8,825)	52,312
TOTAL REVENUE	1,659,415	1,100	-	-	-	1,100	1,660,515
SOLID WASTE FUND EXP: #226							
Operating Expenses	1,629,415	1,100				1,100	1,630,515
Capital Outlay	30,000	-				-	30,000
Contingency	-	-				-	-
Transfers Out to Other Funds	-	-				-	-
TOTAL EXPENDITURES	1,659,415	1,100	-	-	-	1,100	1,660,515

FUND DEPT/ACTIVITY	Approved Budget	1st Qtr. Amendments	2nd Qtr. Amendments	3rd Qtr. Amendments	4th Qtr. Amendments	Tot. All Amendments	Amended Budget
DDA OPER FUND REV: #248							
Property Taxes-Non School	1,135,110	-				-	1,135,110
Program Fees & Other	76,550	8,200				8,200	84,750
Appropriation of Surplus	-	48,245				48,245	48,245
TOTAL REVENUES	1,211,660	56,445	-	-	-	56,445	1,268,105
DDA OPER FUND EXP: #248							
Administration	346,125	10,000				10,000	356,125
Police Services	34,990	-				-	34,990
Parking System	54,120	-				-	54,120
Saxton Parking Facility	-	-				-	-
DDA Marketing	100,700	-				-	100,700
Streetscape Maintenance	312,220	-				-	312,220
Contrib to DDA Debt Funds	223,560	-				-	223,560
Contrib to DDA Cap Imp Fund	25,000	161,390				161,390	186,390
Contingency	114,945	(114,945)				(114,945)	-
TOTAL EXPENDITURES	1,211,660	56,445	-	-	-	56,445	1,268,105

FUND DEPT/ACTIVITY	Approved Budget	1st Qtr Amendments	2nd Qtr. Amendments	3rd Qtr. Amendments	4th Qtr. Amendments	Tot. All Amendments	Amended Budget
BLDG & ENGINEERING FD REV: #249							
Permit Fees	575,850	850				850	576,700
Contrib. & Other	41,100	-				-	41,100
Appropriation of Surplus	6,000	-				-	6,000
TOTAL REVENUES	622,950	850	-	-	-	850	623,800
BLDG & ENGINEERING FD EXP: #249							
Engineering/Inspections	622,950	850				850	623,800
Capital Outlay	-	-				-	-
Contingency	-	-				-	-
TOTAL EXPENDITURES	622,950	850	-	-	-	850	623,800

FUND DEPT/ACTIVITY	Approved Budget	1st Qtr Amendments	2nd Qtr. Amendments	3rd Qtr. Amendments	4th Qtr. Amendments	Tot. All Amendments	Amended Budget
NBHD SERVICES FUND REV: #252							
Miscellaneous	19,720	-				-	19,720
Transfer from General Fund	73,010	-				-	73,010
Appropriation of Surplus	-	-				-	-
TOTAL REVENUES	92,730	-	-	-	-	-	92,730
NBHD SERVICES FUND EXP: #252							
Administration	500	-				-	500
OVDA Community Center	2,000	-				-	2,000
Senior Transportation	86,550	-				-	86,550
Contingency	3,680	-				-	3,680
TOTAL EXPENDITURES	92,730	-	-	-	-	-	92,730

BUDGET ADJUSTMENT SUMMARY

FIRST QUARTER - FY 22-23

FUND DEPT/ACTIVITY	Approved Budget	1st Qtr Amendments	2nd Qtr. Amendments	3rd Qtr. Amendments	4th Qtr. Amendments	Tot. All Amendments	Amended Budget
DDA CAP IMP FUND REV:							
#405							
Contrib. & Other	25,050	161,390				161,390	186,440
Appropriation of Surplus	-	-				-	-
TOTAL REVENUES	25,050	161,390	-	-	-	161,390	186,440
DDA CAP IMP FUND EXP:							
#405							
Capital Improvements	25,000	161,390				161,390	186,390
Contingency	50	-				-	50
TOTAL EXPENDITURES	25,050	161,390	-	-	-	161,390	186,440

FUND DEPT/ACTIVITY	Approved Budget	1st Qtr Amendments	2nd Qtr. Amendments	3rd Qtr. Amendments	4th Qtr. Amendments	Tot. All Amendments	Amended Budget
WATER/SEWER OPER FUND REV:							
#592							
Sales & Service Charges	4,865,105	-				-	4,865,105
Sale of Bonds	-	-				-	-
Appropriation of Surplus	273,980	13,100				13,100	287,080
TOTAL REVENUES	5,139,085	13,100	-	-	-	13,100	5,152,185
WATER/SEWER OPER FUND EXP:							
#592							
Administration	4,427,105	11,000				11,000	4,438,105
Trunk & Lateral	226,125	-				-	226,125
Mains Maintenance	223,945	100				100	224,045
Meter Maintenance	153,035	2,000				2,000	155,035
Service Maintenance	58,000	-				-	58,000
Hydrant Maintenance	50,875	-				-	50,875
Capital Outlay	-	-				-	-
Contingency	-	-				-	-
TOTAL EXPENDITURES	5,139,085	13,100	-	-	-	13,100	5,152,185

FUND DEPT/ACTIVITY	Approved Budget	1st Qtr Amendments	2nd Qtr. Amendments	3rd Qtr. Amendments	4th Qtr. Amendments	Tot. All Amendments	Amended Budget
EQUIPMENT FUND REV:							
#661							
Miscellaneous	813,340	5,000				5,000	818,340
Appropriation of Surplus	-	-				-	-
TOTAL REVENUES	813,340	5,000	-	-	-	5,000	818,340
EQUIPMENT FUND EXP:							
#661							
Miscellaneous	778,575	400				400	778,975
Contingency	34,765	4,600				4,600	39,365
TOTAL EXPENDITURES	813,340	5,000	-	-	-	5,000	818,340

9. REPORTS AND CORRESPONDENCE

a. Liaison Reports

Deal said the City Commission made a difficult decision today, and that she hopes the community will support it.

O'Donnell said the Planning Commission met last Wednesday and passed the second reading of the fence ordinance and the final part of the PUD amendment for the Pulte development on Mill St.

b. Appointments – if needed
There were no appointments.

10. ADJOURNMENT

A motion to adjourn was offered by Maguire and seconded by O'Donnell at 8:46 p.m.

MOTION PASSED 7-0

NICK MOROZ
MAYOR

MAUREEN A. BRODIE, CMC, MiPMC
CITY CLERK