



City of Plymouth
City Commission Regular Meeting Minutes
Tuesday, February 17, 2026, 7:00 p.m.
Plymouth City Hall 201 S. Main Street

ITEM #2.a

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

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

1. CALL TO ORDER

Mayor Linda Filipczak called the meeting to order at 7:00 p.m.

Present: Mayor Linda Filipczak, Mayor Pro Tem Joe Elliott, Commissioners Latricia Horstman, Jennifer Kehoe, Alanna Maguire, Brock Minton, Karen Sisolak

Also present: City Manager Chris Porman, City Attorney Bob Marzano, and various members of the City Administration

Filipczak read a proclamation recognizing Black History Month.

2. APPROVAL OF MINUTES

- a. Motion to approve the February 2, 2026 City Commission Regular Meeting Minutes made by Elliott, supported by Maguire;

There was a voice vote.

MOTION PASSED UNANIMOUSLY

3. APPROVAL OF THE AGENDA

Motion to approve the agenda for February 17, 2026 made by Minton, supported by Kehoe;

There was a voice vote.

MOTION PASSED UNANIMOUSLY

4. ENACTMENT OF THE CONSENT AGENDA

Motion to approve the consent agenda for February 17, 2026 made by Maguire, supported by Minton;

Motion to move items 4.e and 4.g-4.k from the Consent Agenda to New Business as item # 8.d with the remaining items on the Consent Agenda as 4.a-4.e, made by Sisolak, supported by Horstman;

There was a voice vote.

MOTION TO MOVE ITEMS TO NEW BUSINESS PASSED UNANIMOUSLY

- a. Approval of January 2026 Bills
- b. Special Event: Youth Soccer & T-ball Practices – 3/16/26 – 11/6/26
- c. Special Event: Knights of Columbus Tootsie Roll Drive – Friday, 3/27/26 & Saturday, 3/28/26
- d. Special Event: Ghosts of Plymouth Walk – Saturday, 4/25/26
- e. Special Event: Plymouth Community Band Concerts in the Park 2026 –5/20,6/4,6/11,6/18,6/25,7/2,7/16,7/23,7/30

There was a voice vote.

MOTION PASSED UNANIMOUSLY FOR THE AMENDED CONSENT AGENDA

5. CITIZEN COMMENTS

Ellen Elliott 404 Irvin spoke in remembrance of Dave Rucinski and spoke on his impact to the City.
Jack Wilson 1157 Penniman spoke about his concerns with police presence near Bird Elementary School and the process for appointing a new city commissioner. He later provided the City Commission with his updated Open Issues List and additional details on his concerns.
Carl Battishill 525 Blunk, Spoke about the Thursday band concerts and thanked the Commission for approving the event.

6. COMMISSION COMMENTS

Commissioners echoed Ellen Elliott’s comments on Dave Rucinski.
Maguire recognized upcoming holidays of Ramadan, Ash Wednesday and Lunar New Year and also wished U.S. Olympic hockey player Kirsten Simms well as she represents the U.S. in her competition for a gold medal.
Elliott spoke about the 2026 MDOT Wayne County Road Construction Project for M-14/I-96 westbound between Sheldon and Newburgh roads and provided the following for anyone wanting more information- Website: www.m14reconstruction.org, Project Ombudsman 248-996-2034, MDOT-M14-feedback@michigan.gov .
Filipczak recognized 6th District U.S. Representative Debbie Dingell for advocating for \$850,000 allotted for Cultural Center repairs.

7. OLD BUSINESS

a. Zoning ordinance Amendments – 1st Batch, Second Reading

Motion to approve the following resolution made by Minton, supported by Kehoe;

RESOLUTION 2026-11

- WHEREAS The Planning Commission of the City of Plymouth reviewed the proposed zoning ordinance amendments which update Sections 78-281, 78-377, 78-406, 78-42, 78-52, 78-181, 78-111, and 78-21 of the City’s Zoning Ordinance; and
- WHEREAS The Planning Commission held a public hearing on December 10, 2025 to receive public comment about the zoning ordinance amendments; and
- WHEREAS At the conclusion of the public hearing, the Planning Commission approved the text amendment and recommended review and approval by the City Commission; and
- WHEREAS The City Commission has completed a first reading and second reading of the proposed language.

NOW THEREFORE BE IT RESOLVED THAT the City Commission of the City of Plymouth does hereby approve the zoning ordinance amendments to Sections 78-281, 78-377, 78-406, 78-42, 78-52, 78-181, 78-111, and 78-21.

NOW THEREFORE BE IT FURTHER RESOLVED THAT the City Commission directs the City Clerk to publish the zoning ordinance amendments to be effective the day after publication.

Full text of amendments available in the 2/17/2026 City Commission Agenda:
<https://www.plymouthmi.gov/cms/One.aspx?portalId=12421732&pageId=16081296#>

There was a voice vote.
MOTION PASSED UNANIMOUSLY

8. NEW BUSINESS

a. Zoning ordinance Amendments – 2nd Batch, First Reading

Motion to approve the following resolution made by Minton, supported by Maguire;

RESOLUTION 2026-12

WHEREAS The Planning Commission of the City of Plymouth reviewed the proposed zoning ordinance amendments which update Sections Secs. 78-133; 78-92, 78-102, 78-112, 78-161, 78-181, 78-216, 78-261, 78-281, 78-282, 78-295, 78-333; 78-202, 78-313, 78-314; 78-21, 78-42, 78-52, 78-62, 78-71, 78-163, 78-163, 78-204, 78-242, 78-270, 78-271, 78-296; and 78-6, 78-386 of the City’s Zoning Ordinance; and

WHEREAS The Planning Commission held a public hearing on January 14, 2026 to receive public comment about the zoning ordinance amendments; and

WHEREAS At the conclusion of the public hearing, the Planning Commission approved the text amendment and recommended review and approval by the City Commission; and

WHEREAS The City Commission has completed a first reading of the proposed language.

NOW THEREFORE BE IT RESOLVED THAT the City Commission of the City of Plymouth does hereby approve the zoning ordinance amendments to Sections Secs. 78-133; 78-92, 78-102, 78-112, 78-161, 78-181, 78-216, 78-261, 78-281, 78-282, 78-295, 78-333; 78-202, 78-313, 78-314; 78-21, 78-42, 78-52, 78-62, 78-71, 78-163, 78-163, 78-204, 78-242, 78-270, 78-271, 78-296; and 78-6, 78-386.

NOW THEREFORE BE IT FURTHER RESOLVED THAT the City Commission will hold a second reading of the proposed zoning ordinance amendments at their next regular meeting. There was a voice vote.

MOTION PASSED UNANIMOUSLY

b. Strategic Plan – One Year Tasks

Motion to approve the following resolution made by Maguire, supported by Minton;

RESOLUTION 2026-13

WHEREAS The City Commission of the City of Plymouth held a team building work session that was open to the public and facilitated by Dr. Lew Bender in advance of the group developing one-year tasks for the strategic plan; and

WHEREAS The City Commission held a Community Conversation event and invited the public to participate in discussions on matters important to them; and

WHEREAS An open public session was held on January 26, 2026, to establish the draft of the one-year tasks; and

WHEREAS After review, a finalized draft of the plan and tasks was developed and provided to the City Commission for additional comments.

NOW THEREFORE BE IT RESOLVED THAT the City Commission of the City of Plymouth does hereby endorse and adopt the 2026 one-year tasks for the city’s strategic plan.

Potential 1-Year Tasks

#1 Sustainable Infrastructure

1. Expand card access control for other city facilities
2. Update all fee schedules & rates, establish citywide fee schedule
3. Create critical needs assessment for city facilities
4. Complete 2026 Central Parking Deck maintenance project
5. Complete 2026 infrastructure program

6. Start construction on Mausoleum repair
7. Resolve infrastructure/systems issues with Gathering restrooms
8. Explore food compost collection programs
9. Explore battery recycling programs
10. Complete Floodwise process and present to CC/Community
11. Reach conclusion on potential sale of Salem Landfill
12. Complete Library property swap
13. Complete crosswalk on Mill St.
14. Explore the crosswalk enhancements at Main and Hartsough & Main and Union
15. Explore public/private partnerships for flex parking.
16. Review parking policy (hours, locations).
17. Continue MML Green Communities Challenge
18. Continue Pollinator friendly and native planting areas on city properties

#2 Staff Development, Training, & Succession

1. Continue Police and Municipal Services accreditation process
2. Review/Update Employee Manual including job descriptions, organizational charts, etc.
3. Formalize onboarding for board/commission members
4. Create training framework for board/commission members
5. City Commission to review the appointments process for board/commission members

#3 Community Connectivity

1. Continue with community outreach programs/events (coffee hours, etc.)
2. Administer 2026 elections, along with kids' voting
3. Monitor SOM House/Senate Bills regarding elections
4. Explore website update options
5. Research paperless Agenda packets
6. Continue implementation of Communications Plan
7. Update Special Events Policy and application
8. Complete implementation of fully digital plan submission for permits
9. Update Organizational Correspondence Template(s)
10. Monitor Wayne County Public Transit - Millage and SMART System
11. Update Public Participation Plan
12. Explore technology upgrades for accessibility of public meetings outside City Hall
13. Provide public education opportunities/information on the following topics:
 - a. Data Centers
 - b. Year-end Report on Tree Program
 - c. Alley Maintenance
 - d. Tornado Siren/Severe Weather Week
 - e. Planning/Zoning/PUD
 - f. Vermin/Compost
 - g. Citizen Academy
14. Continue Community Conversation style event(s)
15. Prepare for next 5-Year Strategic Plan

#4 Attractable, Livable Community

1. Consider Senior Needs Assessment
2. Update the cemetery ordinance
3. Complete remaining “quick” zoning audit tasks
4. Explore residential compatibility ordinance
5. Pursue RRC requirements
 - a. Onboarding for ZBA and DDA
 - b. Marketing/branding
 - c. Flexible parking requirements
 - d. Identify local economic development tools
 - e. Complete Economic Development Strategy/Plan
 - f. Capital Improvement Planning
6. Complete final report and evaluate outcomes of MSHDA Grant
7. Restart housing inspection program
8. Design, support, and adopt a program for park/playground sponsorship
 - a. Begin construction on Lion’s Club Park playground renovation
 - b. Begin Rotary Park playground renovation
9. Explore creation of parks sub-committee
10. Finalize DTP Forward Streetscape upgrade design and begin plan for implementation
11. Install Phase III of Plymouth Art Walk
12. Continue to expand programming opportunities
13. Complete implementation of Old Village CIA
14. Investigate change of use of Massey Field
15. Address vacant commercial property concerns
16. CC to provide direction to Planning Commission on minimum lot size
17. Finalize IGA with Wayne County and concept planning/engineering for Hines Dr. Connection

There was a voice vote.

MOTION PASSED UNANIMOUSLY

c. 2nd Quarter Budget Amendments

Motion to approve the following resolution made by Minton, supported by Sisolak;

RESOLUTION 2026-14

WHEREAS Certain expenditures require allocation to departments differently than originally projected in the 2025-2026 City Budget, as adopted; and

WHEREAS Revenue forecasts and expenditure patterns require modifications to the original budgetary allocations as established in June 2025.

NOW, THEREFORE BE IT RESOLVED, that the 2025-2026 City Budget is hereby amended as indicated in the 2nd QTR. 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
SECOND QUARTER - FY 25-26
PROPOSED AMENDMENTS**

FUND DEPT/ACTIVITY	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	7,779,100	-	129,184			129,184	7,908,284
Licenses & Permits	2,800	-				-	2,800
Federal/State Grants	-	6,550				6,550	6,550
State-Shared Revenues	1,424,001	-	53,962			53,962	1,477,963
Charges for Services	1,000,305	-	82,500			82,500	1,082,805
Cemetery Revenues	197,500	-	(4,500)			(4,500)	193,000
Parking Revenues	86,450	-	(6,250)			(6,250)	80,200
Other Operating Revenues	81,000	93,000	96,500			189,500	999,500
Appropriation of Surplus	2,720,106	(33,250)	130,826			97,576	2,817,882
Total Operating Revenue	14,020,262	66,300	482,223	-	-	548,523	14,568,785
Transfers In From Other Sources	10,000	-	-	-	-	-	10,000
Total Revenue All Classes	14,030,262	66,300	482,223	-	-	548,523	14,578,785
GENERAL FUND EXP: #101							
City Commission	190,145	4,500	42,095			46,595	236,740
City Manager	449,625	-	(17,525)			(17,525)	432,100
Finance Department	588,635	-	17,745			17,745	586,380
City Clerk	208,320	700	68,737			69,437	277,757
Management Information Services	512,745	-	7,050			7,050	519,835
City Assessor	90,136	300	8,700			9,000	99,136
Election Services	209,005	5,500	(50,765)			(54,265)	154,740
City Hall Maintenance	172,335	-	5,000			5,000	177,335
Legal Services	146,000	-	-			-	146,000
Other Functions	360,088	-	-			-	360,088
Police Department	5,186,663	-	250,141			250,141	5,436,804
Fire Department	1,317,960	10,200	-			10,200	1,328,160
MSD Administration	416,320	100	(15)			85	416,405
MSD Yard Maintenance	119,295	-	-			-	119,295
Street Lighting	25,500	-	-			-	25,500
Miscellaneous MSD Services	2,440	-	-			-	2,440
Bathery Maintenance Expense	-	-	-			-	-
Special Events	181,220	-	36,945			36,945	218,165
Parking System	72,945	30,000	34,575			64,575	137,520
MSD Services - DDA	243,780	-	-			-	243,780
Cemetery	179,310	-	6,380			6,380	185,690
Parks & Public Property	222,985	-	120			120	223,105
Capital Outlay	2,193,300	5,000	82,000			87,000	2,280,300
Debt Service	-	-	-			-	-
Tot. Gen'l Operating Expenditures	13,307,252	56,300	482,223	-	-	538,523	13,845,775
Transfers Out to Other Funds	723,010	10,000	-	-	-	10,000	733,010
Contingency	-	-	-	-	-	-	-
Total Expenditures	14,030,262	66,300	482,223	-	-	548,523	14,578,785

FUND DEPT/ACTIVITY	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	855,585	-				-	855,585
Contrib & Other	5,000	-	14,100			14,100	19,100
Appropriation of Surplus	73,427	2,500	11,916			14,416	87,843
TOTAL REVENUE	934,012	2,500	26,016	-	-	28,516	962,528
MAJOR ST FUND EXP: #202							
Administration/Debt	33,156	-	7,200			7,200	40,356
Routine Maintenance	176,930	-	(6,369)			(6,369)	170,561
Stormwater System Maintenance	3,000	-	-			-	3,000
Traffic Signal Maintenance	101,275	500	265			765	102,040
Snow & Ice Control	73,225	2,000	(80)			1,920	75,145
Road Construction	125,000	-	25,000			25,000	150,000
Transfers Out to Other Funds	42,142	-	-			-	42,142
Contingency	-	-	-			-	-
TOTAL EXPENDITURES	934,012	2,500	26,016	-	-	28,516	962,528

**BUDGET ADJUSTMENT SUMMARY
SECOND QUARTER - FY 25-26**

FUND DEPT/ACTIVITY	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	28,604	-	-	-	-	-	28,604
Contib & Other	433,376	1,000	3,100	-	-	4,100	437,476
Appropriation of Surplus	-	-	-	-	-	-	-
TOTAL REVENUE	719,422	1,000	3,100	-	-	4,100	723,522
LOCAL ST FUND EXP: #203							
Administration/Debt	32,180	1,000	10,020	-	-	11,020	43,200
Routine Maintenance	197,545	2,500	37,470	-	-	39,970	237,515
Stormwater System Maintenance	1,000	-	-	-	-	-	1,000
Traffic Signal Maintenance	62,215	850	1,000	-	-	1,850	64,065
Snow & Ice Control	34,000	1,000	24,455	-	-	25,455	59,455
Road Construction	275,000	-	-	-	-	-	275,000
Contingency	117,482	(4,350)	(69,845)	-	-	(74,195)	43,287
TOTAL EXPENDITURES	719,422	1,000	3,100	-	-	4,100	723,522

FUND DEPT/ACTIVITY	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	514,125	100	(66,094)	-	-	(65,994)	448,131
Transfer from General Fund	500,000	-	-	-	-	-	500,000
Administrative Charges	8,000	-	24,000	-	-	24,000	32,000
Program Fees & Charges	344,325	50	39,075	-	-	39,125	383,450
Appropriation of Surplus	1,390	50,550	(25,316)	-	-	25,234	26,624
TOTAL REVENUE	1,367,840	50,700	(28,335)	-	-	22,365	1,390,205
RECREATION FUND EXP: #208							
Cultural Center & Administration	1,201,315	5,200	(35,300)	-	-	(30,100)	1,171,215
Recreation Services	3,300	-	100	-	-	100	3,200
Adult Athletics	-	-	-	-	-	-	-
Youth Athletics	4,850	-	(1,250)	-	-	(1,250)	3,600
Miracle League	500	-	-	-	-	-	500
Over 60/70 Hockey	-	25,300	(300)	-	-	25,000	25,000
PCHA	-	-	-	-	-	-	-
PCHA - Mini Miles	-	-	-	-	-	-	-
MED Services	6,780	200	(165)	-	-	35	6,815
Soccer	120,735	-	-	-	-	-	120,735
Liquor	8,540	-	-	-	-	-	8,540
Classes & Special Events	16,120	16,000	9,880	-	-	25,880	42,000
Therapeutic Program	1,000	-	(1,000)	-	-	(1,000)	-
Senior Programs-Classes	4,900	-	(300)	-	-	(300)	4,600
Capital Outlay	-	4,000	-	-	-	4,000	4,000
Contingency	-	-	-	-	-	-	-
TOTAL EXPENDITURES	1,367,840	50,700	(28,335)	-	-	22,365	1,390,205

BUDGET ADJUSTMENT SUMMARY
SECOND QUARTER - FY 25-26

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	1,281,990	47,000	108,352			1,53,342	1,435,342
Sales of Service	457,900	1,150	18,800			17,950	475,850
Transfer from General Fund	-	-	-			-	-
Appropriation of Surplus	593,438	(48,150)	117,743			80,593	623,031
TOTAL REVENUE	2,293,328	-	240,895	-	-	240,895	2,534,223
SOLID WASTE FUND EXP: #226							
Operating Expenses	2,208,328	9,000	240,895			249,895	2,458,223
Capital Outlay	85,000	(9,000)				(9,000)	76,000
Contingency	-	-				-	-
Transfers Out to Other Funds	-	-				-	-
TOTAL EXPENDITURES	2,293,328	-	240,895	-	-	240,895	2,534,223

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	1,188,300	-	14,433			14,433	1,180,733
Program Fees & Other	100,000	7,500	30,100			37,600	137,600
Appropriation of Surplus	19,675	393,75	241,337			280,712	300,387
TOTAL REVENUES	1,288,975	48,875	285,870	-	-	332,745	1,618,720
DDA OPER FUND EXP: #248							
Administration	388,785	48,875	108,142			155,017	553,782
Police Services	39,435	-	8,039			8,039	45,474
Streetscape Maintenance	332,845	-	188,490			188,490	499,335
Parking System	58,730	-	1,200			1,200	59,930
Sixton Parking Facility	-	-	4,000			4,000	4,000
DDA Marketing	156,200	-	-			-	156,200
Contrib to DDA Debt Funds	-	-	-			-	-
Contrib to DDA Cap Imp Fund	300,000	-	-			-	300,000
Contingency	-	-	-			-	-
TOTAL EXPENDITURES	1,288,975	48,875	285,870	-	-	332,745	1,618,720

FUND DEPT/ACTIVITY	Approved Budget	1st Qtr. Amendments	2nd Qtr. Amendments	3rd Qtr. Amendments	4th Qtr. Amendments	Tot. All Amendments	Amended Budget
BLDG & ENGINEERING FOR REV: #249							
Permit Fees	626,985	-	12,190			12,190	639,175
Contrib. & Other	150,000	10,000	(11,828)			(1,828)	148,174
Appropriation of Surplus	-	-	-			-	-
TOTAL REVENUES	776,985	10,000	364	-	-	10,364	787,349
BLDG & ENGINEERING FD EXP: #249							
Engineering Inspections	776,985	10,000	364			10,364	787,349
Capital Outlay	-	-	-			-	-
Contingency	-	-	-			-	-
TOTAL EXPENDITURES	776,985	10,000	364	-	-	10,364	787,349

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	18,040	-	-			-	18,040
Transfer from General Fund	73,010	10,000	-			10,000	83,010
Appropriation of Surplus	-	-	-			-	-
TOTAL REVENUES	91,050	10,000	-	-	-	10,000	101,050
NBHD SERVICES FUND EXP: #252							
Administration	500	-	-			-	500
OVD/Community Center	4,000	-	-			-	4,000
Agency on Aging	-	10,000	-			10,000	10,000
Senior Transportation	86,550	-	-			-	86,550
Contingency	-	-	-			-	-
TOTAL EXPENDITURES	91,050	10,000	-	-	-	10,000	101,050

**BUDGET ADJUSTMENT SUMMARY
SECOND QUARTER - FY 25-26**

FUND DEPARTMENTY	Approved Budget	1st Qtr. Amendments	2nd Qtr. Amendments	3rd Qtr. Amendments	4th Qtr. Amendments	Tot. All Amendments	Amended Budget
WATERSEWER OPER FUND REV:							
#592							
Sales & Service Charges	5,486,275	28,650	(158,000)			(129,350)	5,356,925
Sale of Bonds	-	-	-			-	-
Appropriation of Surplus	1,681,859	-	80,461			80,461	2,382,320
TOTAL REVENUES	5,655,134	28,650	(88,539)	-	-	(50,889)	5,595,245
WATERSEWER OPER FUND EXP:							
#592							
Administration	4,568,109	28,650	(229,814)			(201,164)	4,386,945
Trunk & Lateral	357,250	-	47,435			47,435	404,685
Main & Maintenance	244,820	-	71,855			71,855	316,675
Meter Maintenance	169,335	-	44,735			44,735	214,070
Service Maintenance	259,945	-	(27,270)			(27,270)	232,675
Hydrant Maintenance	55,675	-	4,520			4,520	60,195
Capital Outlay	-	-	-			-	-
Contingency	-	-	-			-	-
TOTAL EXPENDITURES	5,655,134	28,650	(88,539)	-	-	(50,889)	5,595,245

FUND DEPARTMENTY	Approved Budget	1st Qtr. Amendments	2nd Qtr. Amendments	3rd Qtr. Amendments	4th Qtr. Amendments	Tot. All Amendments	Amended Budget
EQUIPMENT FUND REV:							
#661							
Miscellaneous	1,189,896	41,575	60,195			101,770	1,291,666
Appropriation of Surplus	-	-	-			-	-
TOTAL REVENUES	1,189,896	41,575	60,195	-	-	101,770	1,291,666
EQUIPMENT FUND EXP:							
#661							
Miscellaneous	832,328	23,050	39,933			62,983	895,311
Contingency	357,568	18,525	20,262			38,787	396,355
TOTAL EXPENDITURES	1,189,896	41,575	60,195	-	-	101,770	1,291,666

There was a voice vote.

MOTION PASSED UNANIMOUSLY

d. Approval of Old Village Special Events

Motion to approve the following Old Village special events made by Maguire, supported by Elliott;

- Special Event: Yard & Trunk Sale of Old Village – Saturday, 5/2/26
- Special Event: Old Village Pride – Sunday, 6/14/26
- Special Event: OVA Bumpers, Bikes & Bands – Sunday, 7/19/26
- Special Event: Old Village Chili Cook-off – Sunday, 9/20/26
- Special Event: Old Village Spooky Halloween Block Party – Sunday, 10/25/26
- Special Event: OVA Santa Meet & Greet – Sunday, 12/13/26

Sisolak made a motion requesting to recuse herself from voting on this item to avoid appearance of conflict as a member of the OVA board.

There was a voice vote for Sisolak’s recusal.

PASSED UNANIMOUSLY

Horstman made a motion requesting to recuse herself from voting on this item to avoid appearance of conflict as a member of the OVA board.

There was a voice vote for Horstman’s recusal.

PASSED UNANIMOUSLY

There was a voice vote for approval of Old Village Events.

MOTION PASSED UNANIMOUSLY

9. REPORTS AND CORRESPONDENCE

a. Liaison Reports

Maguire: Introduced Heather Pacheco from the Plymouth District Library, who provided an update on things happening at the library.

- i. Plymouth District Library 2025 Annual Report
Presented by Heather Pacheco

Elliott: Reported on the ZBA and Planning Commission appointments and noted that there is a Planning Commission sub-committee meeting tomorrow (Wednesday) at noon at City Hall.

Kehoe: DTP Forward will have their second Open House on 2/25/26 from 5:30-8:30 at the Cultural Center and the Online Survey #2 is available now on the DDA website.

b. Appointments

Filipczak put forward the following board appointment with a motion to approve made by Elliott, seconded by Minton:

Housing Commission: Mark Stamper Appointed

There was a voice vote.

MOTION PASSED UNANIMOUSLY

10. ADJOURNMENT

The next regular City Commission meeting is 7:00 pm on Monday, March 2 at Plymouth City Hall.

A motion to adjourn the meeting was made by Maguire, supported by Horstman;

There was a voice vote.

MOTION PASSED UNANIMOUSLY

Filipczak adjourned the meeting at 7:56 p.m.

LINDA FILIPCZAK
MAYOR

MAUREEN A. BRODIE, CMC, MiPMC
CITY CLERK