

BILLS
12.09.2020

PREVIOUSLY PAID	FIRE	\$314,855.50
	GENERAL	\$4,481.65
PAYROLL	FIRE -	\$68,374.62
	GENERAL	\$14,433.88
OPEN INVOICES	FIRE -	\$10,792.48
	GENERAL	\$24,908.86
TAX DISBURSEMENTS		\$11,741.65
TRUST & AGENCY	Paid	\$2,285.00
	Open	\$215.00
TOTALS		\$452,088.64

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
Fund: 101	GENERAL FUND					
Department: 101-171	SUPERVISOR					
101-171-704.000	026	GEN	PATEREK, JOHN W.	2,087.70	0.00	2,087.70
101-171-723.000	026	GEN	PATEREK, JOHN W.	276.92	0.00	276.92
Totals For: 101-171				2,364.62	0.00	2,364.62
Department: 101-215	CLERK					
101-215-704.000	031	GEN	SWIACKI, MARY K	2,467.38	0.00	2,467.38
101-215-705.000	061	GEN	BOYD, DAWN M	1,949.22	0.00	1,949.22
101-215-723.000	031	GEN	SWIACKI, MARY K	276.92	0.00	276.92
Totals For: 101-215				4,693.52	0.00	4,693.52
Department: 101-253	TREASURER					
101-253-704.000	007	GEN	FINLAY, CAMILLE R.	2,292.46	0.00	2,292.46
101-253-705.000	068	GEN	WIITANEN, REBECCA L	589.68	0.00	589.68
101-253-723.000	007	GEN	FINLAY, CAMILLE R.	276.92	0.00	276.92
Totals For: 101-253				3,159.06	0.00	3,159.06
Department: 101-371	INSPECTIONS					
101-371-704.000	022	GEN	McNUTT, MEL A	1,520.00	0.00	1,520.00
101-371-709.000	033	GEN	WHITE, CHRISTINE L	2,419.76	0.00	2,419.76
101-371-723.000	033	GEN	WHITE, CHRISTINE L	276.92	0.00	276.92
Totals For: 101-371				4,216.68	0.00	4,216.68
Totals For: 101				14,433.88	0.00	14,433.88
Fund: 206	FIRE FUND					
Department: 206-336	FIRE OPERATING					
206-336-710.000	100	FIRE	KROTCHER, CHRISTOPHER	5,461.54	0.00	5,461.54
206-336-710.002	058	FIRE	SWIACKI, MARY K.	276.92	0.00	276.92
206-336-710.004	091	FIRE	BIELAWSKI, MICHAEL T	91.00	0.00	91.00
206-336-710.004	103	FIRE	BOLING, JUSTIN W	288.00	0.00	288.00
206-336-710.004	039	FIRE	ESPER, KURT F.	312.00	0.00	312.00
206-336-710.004	097	FIRE	KASPRZAK, ALYXANDER	600.00	0.00	600.00
206-336-710.004	083	FIRE	KENNEDY, KURTIS M.	1,001.00	0.00	1,001.00
206-336-710.004	048	FIRE	MARKEY, THEODORE J.	1,296.00	0.00	1,296.00
206-336-710.004	051	FIRE	MORK, NEIL E.	504.00	0.00	504.00
206-336-710.004	052	FIRE	MSAL, JOHN H.	481.00	0.00	481.00
206-336-710.004	109	FIRE	PELLERITO, JOSEPH R	468.00	0.00	468.00
206-336-710.004	101	FIRE	SELTZ, SEAN	564.00	0.00	564.00
206-336-710.004	076	FIRE	SHAFFER, NICHOLAS W.	1,056.00	0.00	1,056.00
206-336-710.004	102	FIRE	SOMES, ANDREW J	516.00	0.00	516.00
206-336-710.004	099	FIRE	STIICHALLER, JACOB	1,188.00	0.00	1,188.00
206-336-710.005	091	FIRE	BIELAWSKI, MICHAEL T	160.10	0.00	160.10
206-336-710.005	103	FIRE	BOLING, JUSTIN W	64.04	0.00	64.04
206-336-710.005	039	FIRE	ESPER, KURT F.	128.09	0.00	128.09
206-336-710.005	074	FIRE	FINKBEINER, CHAD R.	24.02	0.00	24.02
206-336-710.005	075	FIRE	FLAIM, ADAM R.	232.15	0.00	232.15
206-336-710.005	092	FIRE	GILLIAM, GABRIEL D.	144.10	0.00	144.10
206-336-710.005	083	FIRE	KENNEDY, KURTIS M.	376.24	0.00	376.24

Salaries By GL Fund-Dept Report
For Check Dates 11/01/2020 TO 11/30/2020

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
206-336-710.005	047	FIRE	MALBURG, JACOB	24.02	0.00	24.02
206-336-710.005	051	FIRE	MORK, NEIL E.	24.02	0.00	24.02
206-336-710.005	106	FIRE	OFFNER, MATTHEW	24.02	0.00	24.02
206-336-710.005	109	FIRE	PELLERITO, JOSEPH R	528.33	0.00	528.33
206-336-710.005	101	FIRE	SELTZ, SEAN	24.02	0.00	24.02
206-336-710.005	076	FIRE	SHAFFER, NICHOLAS W.	632.40	0.00	632.40
206-336-710.005	102	FIRE	SOMES, ANDREW J	64.04	0.00	64.04
206-336-710.005	099	FIRE	STIICHHALLER, JACOB	24.02	0.00	24.02
206-336-723.000	107	FIRE	HANNA, MATTHEW B	300.00	0.00	300.00
206-336-723.000	100	FIRE	KROTCHER, CHRISTOPHER	307.72	0.00	307.72
206-336-723.000	078	FIRE	MURRAY, DEVIN P.	92.30	0.00	92.30
Totals For: 206-336				17,277.09	0.00	17,277.09
Department: 206-651		AMBULANCE-ALS				
206-651-710.007	110	FIRE	FRANCESCHI, ERIC M	3,392.00	0.00	3,392.00
206-651-710.007	107	FIRE	HANNA, MATTHEW B	3,392.00	0.00	3,392.00
206-651-710.007	108	FIRE	HEATH, BRANDON E	3,392.00	0.00	3,392.00
206-651-710.007	043	FIRE	KANEHL, KEVIN T.	4,770.00	0.00	4,770.00
206-651-710.007	045	FIRE	KUHN, THOMAS J.	4,630.08	0.00	4,630.08
206-651-710.007	078	FIRE	MURRAY, DEVIN P.	3,571.00	0.00	3,571.00
206-651-710.007	072	FIRE	MYNY, COLLIN J.	3,604.00	0.00	3,604.00
206-651-710.007	109	FIRE	PELLERITO, JOSEPH R	384.00	0.00	384.00
206-651-710.007	055	FIRE	PFEIFLE, ANDREW J.	4,630.08	0.00	4,630.08
206-651-710.007	080	FIRE	STALINSKI, JOSEPH K.	2,464.00	0.00	2,464.00
206-651-710.008	110	FIRE	FRANCESCHI, ERIC M	0.00	348.00	348.00
206-651-710.008	107	FIRE	HANNA, MATTHEW B	0.00	324.00	324.00
206-651-710.008	108	FIRE	HEATH, BRANDON E	0.00	960.00	960.00
206-651-710.008	043	FIRE	KANEHL, KEVIN T.	0.00	438.75	438.75
206-651-710.008	045	FIRE	KUHN, THOMAS J.	0.00	4,914.00	4,914.00
206-651-710.008	078	FIRE	MURRAY, DEVIN P.	0.00	2,194.50	2,194.50
206-651-710.008	072	FIRE	MYNY, COLLIN J.	0.00	4,029.00	4,029.00
206-651-710.008	109	FIRE	PELLERITO, JOSEPH R	0.00	1,440.00	1,440.00
206-651-710.008	055	FIRE	PFEIFLE, ANDREW J.	0.00	1,212.12	1,212.12
206-651-710.008	080	FIRE	STALINSKI, JOSEPH K.	0.00	1,008.00	1,008.00
Totals For: 206-651				34,229.16	16,868.37	51,097.53
Totals For: 206				51,506.25	16,868.37	68,374.62
Grand Totals				65,940.13	16,868.37	82,808.50

INVOICE GL DISTRIBUTION REPORT FOR ARMADA TOWNSHIP
POST DATES 11/12/2020 - 12/09/2020
UNJOURNALIZED
OPEN

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 101 GOVERNMENTAL							
101-101-727.000	OFFICE SUPPLIES - TOWNSH	STAPLES ADVANTAGE	JACKET FILE FOLDERS/BATTERIES/LABE	8060188594	11/16/20	113.30	
101-101-727.000	OFFICE SUPPLIES - TOWNSH	OFFICE DEPOT	COPY PAPER	135827641001	11/16/20	69.98	
101-101-727.000	OFFICE SUPPLIES - TOWNSH	OFFICE DEPOT	BINDERS/DESCALING FOR COFFEE MAKER	138996484001	12/09/20	73.48	
101-101-850.000	INTERNET/PHONE/CABLE/ETC	BUSINESS COMMUNICATIO	ANNUAL NEC SOFTWARE ASSURANCE	SWA 7922	12/09/20	299.00	
101-101-864.000	STREN/MAINTENANCE	WEST SHORE SERVICES I	3 SIRENS ANNUAL INSPECTION/MAINTEN	28032	12/09/20	1,275.00	
101-101-901.000	PRINTING/PUBLISHING - GO	THE RECORD	11.12.20 MTG SYNOPSIS	20414	12/09/20	59.00	
101-101-922.000	STREET LIGHTING - GOVT	MACOMB COUNTY DEPT. O	BILL THRU 10.31.20	34867	12/09/20	36.41	
			Total For Dept 101 GOVERNMENTAL			1,926.17	
Dept 191 ELECTIONS							
101-191-704.000	WAGES - ELECTIONS	ARMADA AREA SCHOOLS	NOV 3 CUSTODIAL WAGE/USE OF GYM FE	20-12-2	12/09/20	531.45	
			Total For Dept 191 ELECTIONS			531.45	
Dept 210 ATTORNEY							
101-210-815.000	MISC MATTERS - ATTORNEY	SEIBERT & DLOSKI - MI	110220-112520 TRAFFIC/ORDINANCE E	11486	12/09/20	175.00	
101-210-815.000	MISC MATTERS - ATTORNEY	SEIBERT & DLOSKI - MI	103020-112320 PROFESSIONAL SERVIC	11485	12/09/20	1,050.00	
			Total For Dept 210 ATTORNEY			1,225.00	
Dept 215 CLERK							
101-215-860.000	MEMBERSHIPS/MILEAGE	MAMC	2021 MEMBERSHIP: CLERK	2021	12/09/20	60.00	
101-215-860.000	MEMBERSHIPS/MILEAGE	MAMC	2021 DEPUTY DUES	2021	12/09/20	60.00	
			Total For Dept 215 CLERK			120.00	
Dept 371 INSPECTIONS							
101-371-860.000	MEMBERSHIPS/MILEAGE	MEL MCNUTT	110220-111320	MILEAGE	12/09/20	50.02	
101-371-860.000	MEMBERSHIPS/MILEAGE	MEL MCNUTT	111720-112320	MILEAGE	12/09/20	36.22	
			Total For Dept 371 INSPECTIONS			86.24	
Dept 400 PLANNING COMMISSION							
101-400-806.100	SITE PLAN REVIEWS/PLANNE	SPALDING Dedecker ASS	AR18104; D'HONDT ENGINEERING	84950	12/09/20	1,020.00	
			Total For Dept 400 PLANNING COMMISSION			1,020.00	
Dept 756 TOWNSHIP PARK							
101-756-821.001	PARK WALKING PATH	HINOJOSA CONTRACTING	PARK WALKING PATH	11162020	12/09/20	20,000.00	
			Total For Dept 756 TOWNSHIP PARK			20,000.00	
			Total For Fund 101 GENERAL FUND			24,908.86	
Fund 206 FIRE FUND							
Dept 336 FIRE OPERATING							
206-336-780.000	POSTAGE	POSTMASTER	20-553 STAMPS	120320	12/09/20	55.00	
206-336-801.000	CONTRACTUAL SERVICES	ACCUMED GROUP	20-545 110120-113020	26418	12/09/20	1,397.16	
206-336-824.000	LIAB/WORK COMP	MML WORKERS' COMPENSA	20-510 INSTALL #3: 070120-070121	9671205	12/09/20	8,826.00	
206-336-825.000	DISPATCHING/RADIO/FRMS	WEST SHORE SERVICES I	20-531 ANNUAL MAINT WARNING SIREN	28032	12/09/20	425.00	
			Total For Dept 336 FIRE OPERATING			10,703.16	
Dept 651 AMBULANCE-ALS							
206-651-797.001	EMS EXPENSES	SOUTH PARK WELDING	20-537	5008462	12/09/20	89.32	
			Total For Dept 651 AMBULANCE-ALS			89.32	
			Total For Fund 206 FIRE FUND			10,792.48	
Fund 701 TRUST & AGENCY FUND							
Dept 000							

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Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-297.000	CUSTOMER IN/OUT	GENERAL FUND.	REINSPECTION FEE 74280 FAIR	BFG19040	11/23/20	150.00	
701-000-297.000	CUSTOMER IN/OUT	GENERAL FUND.	REINSPECTION FEE 74555 FULTON	BFG18045	11/23/20	65.00	
			Total For Dept 000			215.00	
			Total For Fund 701 TRUST & AGENCY FUND			215.00	

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Fund Totals:							
			Fund 101 GENERAL FUND			24,908.86	
			Fund 206 FIRE FUND			10,792.48	
			Fund 701 TRUST & AGENCY FUND			215.00	
			Total For All Funds:			35,916.34	

INVOICE GL DISTRIBUTION REPORT FOR ARMADA TOWNSHIP
POST DATES 11/12/2020 - 12/09/2020
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PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 101 GOVERNMENTAL							
101-101-727.000	OFFICE SUPPLIES - TOWNSH	INTUIT	GENERAL FUND CHECK STOCK	0023799853	11/23/20	368.99	489
101-101-850.000	INTERNET/PHONE/CABLE/ETC	COMCAST - HALL	111520-121420	112220	11/25/20	320.27	490
101-101-864.000	SIREN/MAINTENANCE	DTE - 920015567661 -7	092520-102320	111620	11/17/20	34.07	485
101-101-864.000	SIREN/MAINTENANCE	DTE - 920015567687 -7	092520-102320	111620	11/17/20	34.07	486
101-101-864.000	SIREN/MAINTENANCE	DTE 910004732582-7525	092420-102220	111620	11/17/20	42.96	487
101-101-864.000	SIREN/MAINTENANCE	DTE SIREN 80967 NORT	100220-110220	112420	11/25/20	34.07	491
101-101-922.000	STREET LIGHTING - GOVT	DTE - STREET LIGHTS 9	100120-103120	120120	12/02/20	255.39	494
101-101-940.000	COPIER LEASE	US BANK EQUIPMENT FIN	CONTRACT PAYMENT	429037849	11/30/20	107.98	26772
			Total For Dept 101 GOVERNMENTAL			1,197.80	
Dept 191 ELECTIONS							
101-191-727.000	OFFICE SUPPLIES - ELECTI	VINCKIER FOODS ARMADA	TAPE MEASURE	2160	11/16/20	9.59	26769
101-191-957.000	MEALS	CITI CARDS	NOV 3 ELECTION	8586	11/24/20	295.77	26771
			Total For Dept 191 ELECTIONS			305.36	
Dept 253 TREASURER							
101-253-780.000	POSTAGE/MAILINGS - TREAS	KCI	WINTER 2020 TAX BILLS	210005	11/19/20	658.97	26770
			Total For Dept 253 TREASURER			658.97	
Dept 265 BUILDING & GROUNDS							
101-265-920.000	UTILITIES - HALL	DTE ENERGY - TWP HALL	100220-110220	112520	11/27/20	123.70	492
			Total For Dept 265 BUILDING & GROUNDS			123.70	
Dept 301 ORDINANCE ENFORCEMENT							
101-301-960.000	TELEPHONE - CODE OFFICIA	VERIZON WIRELESS - BL	092320-102220	102220	11/19/20	79.83	488
			Total For Dept 301 ORDINANCE ENFORCEMENT			79.83	
Dept 371 INSPECTIONS							
101-371-850.000	TELEPHONE - BLDG	VERIZON WIRELESS - BL	092320-102220	102220	11/19/20	86.96	488
			Total For Dept 371 INSPECTIONS			86.96	
Dept 400 PLANNING COMMISSION							
101-400-806.100	SITE PLAN REVIEWS/PLANNE	MCKENNA	MTG: GAAMPS/RT TO FARM/BLAKES CERT	20-028-2	11/16/20	540.00	26767
101-400-814.000	COMMUNITY PLANNER	MCKENNA	RETAINER	20-028-2	11/16/20	550.00	26767
			Total For Dept 400 PLANNING COMMISSION			1,090.00	
Dept 756 TOWNSHIP PARK							
101-756-930.000	MAINTENANCE - PARK	EGL E CASHIERS OFFICE	CUST ID: 138645 PARK WSSN WATER S	761-10582961	11/16/20	138.12	26765
101-756-930.000	MAINTENANCE - PARK	VINCKIER FOODS ARMADA	ANTI-FREEZE	2160	11/16/20	75.47	26769
101-756-930.000	MAINTENANCE - PARK	MGM CONTAINER SERVICE	120220-1323120	0BF00032	11/16/20	90.00	26768
			Total For Dept 756 TOWNSHIP PARK			303.59	
Dept 794 SENIOR CENTER							
101-794-850.000	INTERNET/PHONE/CABLE/ETC	COMCAST - SENIOR CENT	102220-112120	110920	11/12/20	165.74	483
101-794-920.000	UTILITIES - SENIORS	DTE ENERGY - SENIOR 9	092420-102220	111620	11/17/20	89.73	484
101-794-920.000	UTILITIES - OUTDOOR LIGH	DTE - SENIOR OUT 9	100820-110520	113020	12/01/20	26.85	493
101-794-930.000	MAINTENANCE - SENIORS	EGL E CASHIERS OFFICE	WSSN: 2031250 PUBLIC WATER ANNUAL	761-10582962	11/19/20	138.12	26765
101-794-930.000	MAINTENANCE - SENIORS	GOOD & CLEAN JANITORI	OCTOBER 2020	2629	11/19/20	70.00	26766
101-794-930.000	MAINTENANCE - SENIORS	CITI CARDS	PEST CONTROL	8586	11/24/20	145.00	26771
			Total For Dept 794 SENIOR CENTER			635.44	
Fund 206 FIRE FUND							
			Total For Fund 101 GENERAL FUND			4,481.65	

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Fund 206 FIRE FUND							
Dept 336 FIRE OPERATING	HEALTH INSURANCE	ALLIANCE HEALTH & LIF	20-526 120120-123120	100006202927	12/02/20	2,368.93	465
206-336-723.000	OFFICE SUPPLIES	CARD SERVICE CENTER	20-496 AMAZON: OFFICE SHREDDER	1309	12/02/20	130.57	16569
206-336-727.000	OFFICE SUPPLIES	RICOH USA, INC.	20-543 113020-122920	104350135	12/02/20	87.84	16570
206-336-733.000	FUEL	ARMADA AUTO PARTS, IN	20-517 GAL DEF FLUID	500	11/17/20	160.00	16557
206-336-733.000	FUEL	CARD SERVICE CENTER	20-485 AMAZON: Z CYCLE FUEL	1309	12/02/20	47.60	16569
206-336-733.000	FUEL	CARD SERVICE CENTER	20-550 SUNOCO	1309	12/02/20	40.95	16569
206-336-742.000	STATION SUPPLIES	MGM CONTAINER SERVICE	20-525 120120-123120	0BF000031	11/17/20	90.00	16560
206-336-742.000	STATION SUPPLIES	VINCKIER FOODS ARMADA	20-516 AJAX	911	11/17/20	1.59	16561
206-336-742.000	STATION SUPPLIES	VINCKIER FOODS ARMADA	20-513 WATER	911	11/17/20	5.98	16561
206-336-742.000	STATION SUPPLIES	VINCKIER FOODS ARMADA	20-515 AJAX DSHSP LEMON	911	11/17/20	3.18	16561
206-336-743.000	VEHICLE SUPPLIES	CARD SERVICE CENTER	20-552 MENDARDS: CLEANERS	1309	12/02/20	68.32	16569
206-336-743.000	VEHICLE SUPPLIES	CARD SERVICE CENTER	20-452 DRIPDEPOT: SOAP DISPENSER/	768320	11/17/20	112.46	16558
206-336-751.000	COVID19 EXPENSES/SUPPLIE	CARD SERVICE CENTER	20-471 HOME DEPOT: SILICONE/TRASH	100120	11/17/20	80.73	16558
206-336-751.000	COVID19 EXPENSES/SUPPLIE	STRYKER SALES CORPORA	20-514 LUCAS DEVICE	8809405 DM	11/16/20	13,113.90	16555
206-336-751.000	FIREFIGHTING EQUIP/SUPPL	STRYKER SALES CORPORA	20-514 LUCAS BATTERY/SUCTION CUPS	8832724 DM	11/16/20	2,035.46	16555
206-336-798.000	CONTRACTUAL SERVICES	CARD SERVICE CENTER	20-446 HURST JASW OF LIFE BATTERY	204831	11/17/20	250.00	16558
206-336-801.000	CONTRACTUAL SERVICES	ACCUMED GROUP	20-521 100120-103120	26167	11/17/20	2,079.54	16556
206-336-801.000	CONTRACTUAL SERVICES	ACCUMED GROUP	20-534 090120-093020	25919	11/30/20	1,408.95	16566
206-336-801.000	CONTRACTUAL SERVICES	CARD SERVICE CENTER	20-549 THE RECORD CLASSIFIED FOR	1309	12/02/20	19.95	16569
206-336-801.000	CONTRACTUAL SERVICES	CARD SERVICE CENTER	20-546 21CENTURY NEWS TANKER-PUMP	1309	12/02/20	7.99	16569
206-336-823.000	REST AND REHAB	CARD SERVICE CENTER	20-498 SUNOCO: FOOD FOR TRUE RD F	1309	12/02/20	172.86	16569
206-336-824.000	LIAB/WORK COMP	DECKER AGENCY	20-527 4TH INSTALLMENT	3216	11/17/20	2,424.30	16559
206-336-827.000	FIRE & LIFE SAFETY DIVIS	CARD SERVICE CENTER	20-468 INTL ASSN FIRE CHIEFS MEMB	59346	11/17/20	315.00	16558
206-336-827.000	FIRE & LIFE SAFETY DIVIS	CARD SERVICE CENTER	20-467 ICC STORE: MEMBERSHIP	100953258	11/17/20	145.00	16558
206-336-827.000	FIRE & LIFE SAFETY DIVIS	CARD SERVICE CENTER	20-517 NFPA: MEMBERSHIP	728515	11/17/20	175.00	16558
206-336-850.000	INTERNET/PHONE/CABLE/ETC	SPRINT	20-511 092920-102820	938968590-038	11/12/20	249.32	16553
206-336-850.000	INTERNET/PHONE/CABLE/ETC	COMCAST - FIRE	20-512 001520-121420	112220	11/25/20	257.35	464
206-336-861.000	EDUCATION/TRAINING	CARD SERVICE CENTER	20-456 SEITZ & SIRENS	092220	11/17/20	44.00	16558
206-336-861.000	EDUCATION/TRAINING	CARD SERVICE CENTER	20-552 SEITZ & SIRENS: EMT/NREMT C	1309	12/02/20	44.00	16569
206-336-861.000	EDUCATION/TRAINING	CARD SERVICE CENTER	20-551 AMAZON: PRIME MEMBERSHIP	1309	12/02/20	119.00	16569
206-336-920.000	UTILITIES	DTE - FIRE 9100 017	20-507 092420-102220	111620	11/17/20	458.26	462
206-336-920.000	UTILITIES	DTE - FIRE 9100017017	20-506 092420-102220	111620	11/17/20	178.03	463
206-336-930.001	FIRE EQUIP/ REPAIRS/INSP	CARD SERVICE CENTER	20-528 AMAZON: CASE BATTERIES	061520	11/17/20	69.43	16558
206-336-930.001	FIRE EQUIP/ REPAIRS/INSP	CARD SERVICE CENTER	20-486 AMAZON: BATTERIES	1309	12/02/20	89.99	16569
206-336-930.002	STATION & GROUNDS MAINT/	CARD SERVICE CENTER	20-484 AMAZON: ELECTRIC MOTOR CON	1309	12/02/20	29.95	16569
206-336-930.013	BUILDING REMODELING/UPDA	VINCKIER FOODS ARMADA	20-473 PAINT SUPPLIES	911	11/17/20	15.58	16561
206-336-930.013	BUILDING REMODELING/UPDA	VINCKIER FOODS ARMADA	20-470 ELECTRICAL BOXES	911	12/02/20	42.50	16571
206-336-969.000	GRANT	ROSENBAUER SOUTH DAKO	20-538 FEMA PAYMENT FOR PUMPER	11032020	11/23/20	107,143.00	16565
206-336-970.000	CAPITAL OUTLAY	ROSENBAUER SOUTH DAKO	20-530 PUMPER	11032020	11/19/20	180,751.00	16562
Total For Dept 336 FIRE OPERATING						314,837.51	
Dept 651 AMBULANCE-ALS							
206-651-797.001	EMS EXPENSES	VINCKIER FOODS ARMADA	20-514 GARDEN SPRAYER	911	11/17/20	17.99	16561
Total For Dept 651 AMBULANCE-ALS						17.99	
Total For Fund 206 FIRE FUND						314,855.50	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-297.000	BFG19040 - PB190042	ARMADA AGRICULTURAL S	BD Bond Refund	BFG19040	11/23/20	1,350.00	3098
701-000-297.000	BFG18045 - PB180050	GLOSS CHRISTOPHER	BD Bond Refund	BFG18045	11/23/20	185.00	3099
701-000-297.000	BFG20018 - PB200020	WIEGAND, FELICIA	BD Bond Refund	BFG20018	11/23/20	250.00	3100
701-000-297.000	BFG20044 - PB200051	Robert Tanis	BD Bond Refund	BFG20044	12/07/20	250.00	3101

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-297.000	BFG20042 - PE200048	Solid Barn Constructi	BD Bond Refund	BFG20042	12/07/20	250.00	3102
			Total For Dept 000			2,285.00	
			Total For Fund 701 TRUST & AGENCY FUND			2,285.00	
Fund 703 TAX FUND							
Dept 000							
703-000-214.101	DUE TO GENERAL FUND	TOWNSHIP OF ARMADA	PERSONAL PROPERTY TAX	JULY 2020	11/12/20	10.20	2930
703-000-214.206	DUE TO FIRE FUND	ARMADA FIRE DEPARTMENT	PERSONAL PROPERTY TAXES	JULY 2020	11/12/20	7.54	2932
703-000-222.000	DUE TO MACOMB COUNTY	MACOMB COUNTY TREASUR	DISTRIBUTION #9	BATCH 290	11/16/20	2,401.67	2935
703-000-223.000	DUE TO LIBRARY	ARMADA FREE LIBRARY*	PERSONAL PROPERTY TAXES	JULY 2020	11/12/20	5.31	2931
703-000-225.000	DUE TO ARMADA AREA SCHOO	ARMADA AREA SCHOOLS	DISTRIBUTION #9	BATCH 290	11/16/20	2,663.03	2933
703-000-225.100	DUE TO ROMEO SCHOOLS	ROMEO COMMUNITY SCHOO	DISTRIBUTION #9	BATCH 290	11/16/20	34.63	2934
703-000-228.000	DUE TO STATE OF MICHIGAN	MACOMB COUNTY TREASUR	DISTRIBUTION #9	BATCH 290	11/16/20	3,263.88	2936
703-000-234.000	DUE TO MACOMB INTERMEDIA	MACOMB INTERMEDIATE S	DISTRIBUTION #9	BATCH 290	11/16/20	2,572.79	2937
703-000-235.000	DUE TO MACOMB COUNTY COM	MACOMB COMMUNITY COLL	DISTRIBUTION #9	BATCH 290	11/16/20	782.60	2938
			Total For Dept 000			11,741.65	
			Total For Fund 703 TAX FUND			11,741.65	

INVOICE GL DISTRIBUTION REPORT FOR ARMADA TOWNSHIP
POST DATES 11/12/2020 - 12/09/2020
JOURNALIZED
PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund Totals:							
			Fund 101 GENERAL FUND			4,481.65	
			Fund 206 FIRE FUND			314,855.50	
			Fund 701 TRUST & AGENCY FUND			2,285.00	
			Fund 703 TAX FUND			11,741.65	
			Total For All Funds:			333,363.80	

REVENUE AND EXPENDITURE REPORT FOR ARMADA TOWNSHIP
PERIOD ENDING 12/31/2020

GL NUMBER	DESCRIPTION	2020-21		YTD BALANCE		ACTIVITY FOR	AVAILABLE	BDGT
		AMENDED BUDGET	NORMAL	12/31/2020	12/31/2020	MONTH 12/31/2020	BALANCE	
						INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
Fund 206 - FIRE FUND								
Revenues								
Dept 000								
206-000-410.003	CURRENT TAX REVENUE-SAD	746,211.00		0.00		0.00	746,211.00	0.00
206-000-410.004	CURRENT TAX REVENUE - ALS	0.00		(9.01)		0.00	9.01	100.00
206-000-528.000	COVID19 OTHER FEDERAL GRANTS - REVENUE	52,636.00		0.00		0.00	52,636.00	0.00
206-000-528.001	HAZARD PAY REIMBURSEMENT	17,000.00		17,000.00		0.00	0.00	100.00
206-000-626.006	FIRE CONTRACT - RICHMOND	30,000.00		0.00		0.00	30,000.00	0.00
206-000-626.007	DONATIONS	500.00		0.00		0.00	500.00	0.00
206-000-626.008	OTHER REVENUE/COST RECOVERY	2,000.00		1,086.00		0.00	914.00	54.30
206-000-626.009	FAIR/MISC.	8,500.00		0.00		0.00	8,500.00	0.00
206-000-626.022	CPR/AED TRAINING REIMBURSEMENT	5,000.00		0.00		0.00	5,000.00	0.00
206-000-626.025	INSPECTIONS / SITE PLAN REVIEW	500.00		0.00		0.00	500.00	0.00
206-000-664.000	INTEREST REVENUE	3,000.00		958.08		0.00	2,041.92	31.94
206-000-676.000	15% HEALTH INS REIMB FULL TIME	8,612.00		4,551.89		0.00	4,060.11	52.86
206-000-680.000	REIMBURSEMENTS/REFUNDS	250.00		1,012.47		0.00	(762.47)	404.99
206-000-691.000	ASSET SALES	100.00		0.00		0.00	100.00	0.00
206-000-694.005	FY GRANT INCOME	80,000.00		139,206.86		0.00	(59,206.86)	174.01
Total Dept 000		954,309.00		163,806.29		0.00	790,502.71	17.16
Dept 336 - FIRE OPERATING								
206-336-690.000	RR LOAN	476,350.00		476,350.00		0.00	0.00	100.00
Total Dept 336 - FIRE OPERATING		476,350.00		476,350.00		0.00	0.00	100.00
Dept 651 - AMBULANCE-ALS								
206-651-410.005	ALS TAX REVENUE	508,162.00		14.11		0.00	508,147.89	0.00
206-651-626.011	ALS TRANSPORT INCOME	230,000.00		152,564.50		0.00	77,435.50	66.33
Total Dept 651 - AMBULANCE-ALS		738,162.00		152,578.61		0.00	585,583.39	20.67
TOTAL REVENUES		2,168,821.00		792,734.90		0.00	1,376,086.10	36.55
Expenditures								
Dept 336 - FIRE OPERATING								
206-336-710.000	FIRE CHIEF SALARY	71,000.00		44,153.85		2,730.77	26,846.15	62.19
206-336-710.001	ASST FIRE CHIEF WAGES	1.00		0.00		0.00	1.00	0.00
206-336-710.002	ADMIN WAGES	3,600.00		2,254.92		138.46	1,345.08	62.64
206-336-710.004	PART TIME WAGES	136,000.00		81,224.50		4,564.00	54,775.50	59.72
206-336-710.005	PAID ON CALL WAGES	30,000.00		17,835.31		9,400.25	12,164.69	59.45
206-336-710.009	COVID19 EXPENSES/HAZARD PAY	18,300.51		18,300.51		0.00	0.00	100.00
206-336-710.010	COVID19 EXPENSES/PERSONNEL OVERTIME	36,845.20		(3,299.76)		(3,299.76)	40,144.96	(8.96)
206-336-710.200	OVERTIME -	0.00		(535.50)		0.00	535.50	100.00
206-336-720.000	UNIFORM ALLOWANCE	11,700.00		8,512.20		0.00	3,187.80	72.75
206-336-721.000	EMPLOYER'S FICA	14,743.00		8,857.88		507.38	5,885.12	60.08
206-336-722.000	EMPLOYER'S MEDICARE	3,585.00		2,071.56		118.65	1,513.44	57.78
206-336-723.000	HEALTH INSURANCE	67,604.00		33,538.18		2,718.94	34,065.82	49.61
206-336-724.000	RETIREMENT (FIRE CHIEF)	7,100.00		4,879.42		273.08	2,220.58	68.72
206-336-727.000	OFFICE SUPPLIES	6,300.00		1,328.23		218.41	4,971.77	21.08
206-336-733.000	FUEL	12,500.00		4,576.12		88.55	7,923.88	36.61
206-336-742.000	STATION SUPPLIES	5,200.00		2,611.71		68.32	2,588.29	50.23
206-336-743.000	VEHICLE SUPPLIES	1,350.00		214.86		0.00	1,135.14	15.92
206-336-751.000	COVID19 EXPENSES/SUPPLIES	15,790.80		19,490.44		0.00	(3,699.64)	123.43

PERIOD ENDING 12/31/2020

GL NUMBER	DESCRIPTION	2020-21		YTD BALANCE		ACTIVITY FOR		% BDT USED
		AMENDED BUDGET	NORMAL	12/31/2020	12/31/2020	INCREASE (DECREASE)	BALANCE	
Fund 206 - FIRE FUND								
Expenditures								
206-336-780.000	POSTAGE	500.00		55.00		0.00	445.00	11.00
206-336-798.000	FIREFIGHTING EQUIP/SUPPLIES	6,875.00		2,313.71		0.00	4,561.29	33.65
206-336-799.000	PERSONAL PROTECTIVE EQUIPMENT	15,000.00		2,238.50		0.00	12,761.50	14.92
206-336-801.000	CONTRACTUAL SERVICES	31,200.00		20,842.82		27.94	10,357.18	66.80
206-336-803.000	AUDIT	8,875.00		8,875.00		0.00	0.00	100.00
206-336-823.000	REST AND REHAB	250.00		191.62		172.86	58.38	76.65
206-336-824.000	LIAB/WORK COMP	55,000.00		36,170.20		0.00	18,829.80	65.76
206-336-825.000	DISPATCHING/RADIO/FRMS	14,000.00		124.99		0.00	13,875.01	0.89
206-336-826.000	COMMUNITY OUTREACH	1,024.49		458.90		0.00	565.59	44.79
206-336-827.000	FIRE & LIFE SAFETY DIVISION	13,900.00		975.00		0.00	12,925.00	7.01
206-336-850.000	INTERNET/PHONE/CABLE/ETC.	6,100.00		4,356.48		0.00	1,743.52	71.42
206-336-861.000	EDUCATION/TRAINING	28,750.00		2,322.00		163.00	26,428.00	8.08
206-336-920.000	UTILITIES	8,800.00		7,873.99		0.00	926.01	89.48
206-336-930.001	FIRE EQUIP/ REPAIRS/INSPECTIONS	10,950.00		3,394.67		89.99	7,555.33	31.00
206-336-930.002	STATION & GROUNDS MAINT/REPAIRS	12,000.00		4,743.23		(8,970.05)	7,256.77	39.53
206-336-930.003	EMS EQUIP/ REPAIR/INSPECTION	7,200.00		221.27		0.00	6,978.73	3.07
206-336-930.013	BUILDING REMODELING/UPDATES	11,000.00		332.26		42.50	10,667.74	3.02
206-336-931.000	VEHICLE MAINT/INSPECTIONS	15,900.00		7,968.89		0.00	7,931.11	50.12
206-336-969.000	GRANT	80,000.00		111,912.34		0.00	(31,912.34)	139.89
206-336-969.002	ENGINE 3 - BANK LOAN	0.00		30,361.85		0.00	(30,361.85)	100.00
206-336-969.006	RR INTEREST BREAKOUT	0.00		5,342.60		0.00	(5,342.60)	100.00
206-336-970.000	CAPITAL OUTLAY	686,715.00		669,880.62		0.00	16,834.38	97.55
206-336-970.002	ASSET SALE EXPENSES	0.00		34,855.38		0.00	(34,855.38)	100.00
Total Dept 336 - FIRE OPERATING		1,455,659.00		1,201,825.75		9,053.29	253,833.25	82.56
Dept 651 - AMBULANCE-ALS								
206-651-710.007	FULL TIME WAGE	500,500.00		261,696.62		17,403.08	238,803.38	52.29
206-651-710.008	OVERTIME	116,660.00		125,166.56		11,043.84	(8,506.56)	107.29
206-651-710.301	HOLIDAY	28,800.00		22,740.00		0.00	6,060.00	78.96
206-651-721.001	EMPLOYER FICA	40,257.00		30,651.63		4,438.02	9,605.37	76.14
206-651-722.001	EMPLOYER MEDICARE	9,415.00		7,168.56		1,037.94	2,246.44	76.14
206-651-724.001	RETIREMENT	30,030.00		18,160.92		1,144.17	11,869.08	60.48
206-651-797.001	EMS EXPENSES	12,500.00		6,973.17		0.00	5,526.83	55.79
206-651-969.004	ALPHA 1 - PMT TO TWP	10,000.00		0.00		0.00	10,000.00	0.00
Total Dept 651 - AMBULANCE-ALS		748,162.00		472,557.46		35,067.05	275,604.54	63.16
TOTAL EXPENDITURES								
		2,203,821.00		1,674,383.21		44,120.34	529,437.79	75.98
Fund 206 - FIRE FUND:								
TOTAL REVENUES		2,168,821.00		792,734.90		0.00	1,376,086.10	36.55
TOTAL EXPENDITURES		2,203,821.00		1,674,383.21		44,120.34	529,437.79	75.98
NET OF REVENUES & EXPENDITURES		(35,000.00)		(881,648.31)		(44,120.34)	846,648.31	2,519.00

REVENUE AND EXPENDITURE REPORT FOR ARMADA TOWNSHIP

PERIOD ENDING 12/31/2020

GL NUMBER	DESCRIPTION	2020-21		YTD BALANCE		ACTIVITY FOR		AVAILABLE	
		AMENDED BUDGET	NORMAL	12/31/2020	12/31/2020	MONTH 12/31/2020	INCREASE (DECREASE)	BALANCE	% BDGT USED
Fund 101 - GENERAL FUND									
Expenditures									
101-101-719.000	LIFE INSURANCE - GOVERNMENTAL	1,500.00		810.54		0.00		689.46	54.04
101-101-721.000	EMPLOYER'S FICA	490.00		326.13		40.76		163.87	66.56
101-101-722.000	EMPLOYER'S MEDICARE	115.00		76.27		9.53		38.73	66.32
101-101-727.000	OFFICE SUPPLIES - TOWNSHIP	4,500.00		3,104.65		0.00		1,395.35	68.99
101-101-780.000	POSTAGE - GOVT	3,500.00		981.59		0.00		2,518.41	28.05
101-101-803.000	AUDIT	8,375.00		8,375.00		0.00		0.00	100.00
101-101-804.001	FINANCIAL ADVISOR - BOND RATING	25,000.00		0.00		0.00		25,000.00	0.00
101-101-835.000	INSURANCE/BONDS	10,000.00		7,588.90		0.00		2,411.10	75.89
101-101-850.000	INTERNET/PHONE/CABLE/ETC.	5,000.00		3,451.83		0.00		1,548.17	69.04
101-101-860.000	MTA MEMBERSHIP/MILEAGE	7,000.00		5,990.05		0.00		1,009.95	85.57
101-101-861.000	EDUCATION/TRAINING - GOVT	1,500.00		0.00		0.00		1,500.00	0.00
101-101-864.000	SIREN/MAINTENANCE	3,200.00		979.89		0.00		2,220.11	30.62
101-101-901.000	PRINTING/PUBLISHING - GOVT	3,000.00		754.73		0.00		2,245.27	25.16
101-101-922.000	STREET LIGHTING - GOVT	6,000.00		2,258.93		255.39		3,741.07	37.65
101-101-923.000	IT SUPPORT-SERVICE CONTRACT	5,500.00		200.00		0.00		5,300.00	3.64
101-101-930.000	MAINTENANCE - HALL	12,000.00		1,297.75		0.00		10,702.25	10.81
101-101-940.000	COPIER LEASE	2,800.00		1,999.70		0.00		800.30	71.42
101-101-955.000	PROPERTY EXPENSES/TAXES	2,100.00		476.37		0.00		1,623.63	22.68
101-101-960.000	MISCELLANEOUS EXPENSE	500.00		0.00		0.00		500.00	0.00
101-101-961.000	FLAGS, BANNERS, SIGNS	550.00		316.80		0.00		233.20	57.60
101-101-964.000	REFUNDS	200.00		0.00		0.00		200.00	0.00
101-101-965.000	SERVICE CHARGES	200.00		60.60		0.00		139.40	30.30
Total Dept 101 - GOVERNMENTAL		110,921.00		44,309.73		963.18		66,611.27	39.95
Dept 171 - SUPERVISOR									
101-171-704.000	WAGES - SUPERVISOR	27,140.00		18,528.32		1,043.85		8,611.68	68.27
101-171-721.000	EMPLOYER'S FICA	1,906.00		1,301.12		73.30		604.88	68.26
101-171-722.000	EMPLOYER'S MEDICARE	446.00		304.29		17.15		141.71	68.23
101-171-723.000	HEALTH INSURANCE	3,600.00		2,457.66		138.46		1,142.34	68.27
101-171-860.000	MEMBERSHIPS/MILEAGE	625.00		0.00		0.00		625.00	0.00
101-171-861.000	EDUCATION/TRAINING	625.00		0.00		0.00		625.00	0.00
Total Dept 171 - SUPERVISOR		34,342.00		22,591.39		1,272.76		11,750.61	65.78
Dept 191 - ELECTIONS									
101-191-704.000	WAGES - ELECTIONS	8,000.00		6,086.20		0.00		1,913.80	76.08
101-191-727.000	OFFICE SUPPLIES - ELECTIONS	500.00		107.13		0.00		392.87	21.43
101-191-731.000	VOTING MATERIALS/EQUIPMENT	4,500.00		4,468.59		0.00		31.41	99.30
101-191-780.000	POSTAGE - ELECTIONS	2,100.00		2,048.19		0.00		51.81	97.53
101-191-860.000	MEMBERSHIPS/MILEAGE	650.00		109.25		0.00		540.75	16.81
101-191-861.000	EDUCATION/TRAINING	650.00		92.50		0.00		557.50	14.23
101-191-901.000	PRINTING/PUBLISHING -ELECTIONS	1,600.00		1,098.31		0.00		501.69	68.64
101-191-957.000	MEALS	700.00		619.94		0.00		80.06	88.56
Total Dept 191 - ELECTIONS		18,700.00		14,630.11		0.00		4,069.89	78.24
Dept 209 - ASSESSING									
101-209-704.000	WAGES - ASSESSING	41,352.00		23,484.00		0.00		17,868.00	56.79
101-209-704.001	WAGES ASSESSING DATA PROJECT	7,200.00		4,200.00		0.00		3,000.00	58.33
101-209-715.000	LAND DIVISION	4,000.00		325.00		0.00		3,675.00	8.13
101-209-727.000	OFFICE SUPPLIES	100.00		0.00		0.00		100.00	0.00
101-209-780.000	POSTAGE - ASSESSING	2,000.00		22.55		0.00		1,977.45	1.13

PERIOD ENDING 12/31/2020

GL NUMBER	DESCRIPTION	2020-21		YTD BALANCE 12/31/2020	ACTIVITY FOR MONTH 12/31/2020	AVAILABLE		% BGD USED
		AMENDED BUDGET	NORMAL (ABNORMAL)			NORMAL	(ABNORMAL)	
Fund 101 - GENERAL FUND								
Expenditures								
101-209-811.000	COMPUTER SUPPORT/MAINT ASSESSING	1,264.00		1,264.00	0.00		0.00	100.00
101-209-811.001	APEX SOFTWARE/SUPPORT FEE	830.00		0.00	0.00		830.00	0.00
101-209-860.000	MEMBERSHIPS/MILEAGE	250.00		0.00	0.00		250.00	0.00
101-209-861.000	EDUCATION/TRAINING	800.00		0.00	0.00		800.00	0.00
Total Dept 209 - ASSESSING		57,796.00		29,295.55	0.00		28,500.45	50.69
Dept 210 - ATTORNEY								
101-210-815.000	MISC MATTERS - ATTORNEY	22,500.00		9,877.50	0.00		12,622.50	43.90
101-210-820.000	SEWER - ATTORNEY	15,000.00		1,080.00	0.00		13,920.00	7.20
Total Dept 210 - ATTORNEY		37,500.00		10,957.50	0.00		26,542.50	29.22
Dept 215 - CLERK								
WAGES - CLERK								
101-215-704.000	DEPUTY WAGES - CLERK	32,076.00		21,897.98	1,233.69		10,178.02	68.27
101-215-705.000	EMPLOYER'S FICA	16,000.00		12,528.06	229.32		3,471.94	78.30
101-215-721.000	EMPLOYER'S MEDICARE	3,204.00		2,285.04	99.29		918.96	71.32
101-215-722.000	HEALTH INSURANCE	750.00		534.39	23.22		215.61	71.25
101-215-723.000	COMPUTER SUPPORT/MAINT CLERK	3,600.00		2,457.66	138.46		1,142.34	68.27
101-215-811.000	MEMBERSHIPS/MILEAGE	3,021.00		0.00	0.00		3,021.00	0.00
101-215-860.000	EDUCATION/TRAINING	800.00		0.00	0.00		800.00	0.00
101-215-861.000		600.00		0.00	0.00		600.00	0.00
Total Dept 215 - CLERK		60,051.00		39,703.13	1,723.98		20,347.87	66.12
Dept 247 - BOARD OF REVIEW								
WAGES - BOARD OF REVIEW								
101-247-704.000	EMPLOYER'S FICA	800.00		100.00	0.00		700.00	12.50
101-247-721.000	EMPLOYER'S MEDICARE	49.60		6.20	0.00		43.40	12.50
101-247-722.000	EDUCATION/TRAINING	11.60		1.46	0.00		10.14	12.59
101-247-861.000	PRINTING/PUBLISHING - B.O.R.	600.00		0.00	0.00		600.00	0.00
101-247-901.000	MEALS	100.00		0.00	0.00		100.00	0.00
101-247-957.000		100.00		0.00	0.00		100.00	0.00
Total Dept 247 - BOARD OF REVIEW		1,661.20		107.66	0.00		1,553.54	6.48
Dept 253 - TREASURER								
WAGES - TREASURER								
101-253-704.000	DEPUTY WAGES - TREASURER	29,802.00		20,345.58	1,146.23		9,456.42	68.27
101-253-705.000	EMPLOYER'S FICA	15,500.00		7,555.61	237.51		7,944.39	48.75
101-253-721.000	EMPLOYER'S MEDICARE	3,032.00		1,880.49	94.37		1,151.51	62.02
101-253-722.000	HEALTH INSURANCE	710.00		439.79	22.07		270.21	61.94
101-253-723.000	POSTAGE/MAILINGS - TREASURER	3,600.00		2,457.66	138.46		1,142.34	68.27
101-253-780.000	COMPUTER SUPPORT/MAINT TREAS	3,500.00		1,854.74	0.00		1,645.26	52.99
101-253-811.000	MEMBERSHIPS/MILEAGE	1,113.00		1,113.00	0.00		0.00	100.00
101-253-860.000	EDUCATION/TRAINING -TREASURER	400.00		0.00	0.00		400.00	0.00
101-253-861.000		800.00		0.00	0.00		800.00	0.00
Total Dept 253 - TREASURER		58,457.00		35,646.87	1,638.64		22,810.13	60.98
Dept 265 - BUILDING & GROUNDS								
WAGES - BLDG/GROUNDS								
101-265-704.000	EMPLOYER'S FICA	5,000.00		437.41	0.00		4,562.59	8.75
101-265-721.000		124.00		27.12	0.00		96.88	21.87

PERIOD ENDING 12/31/2020

GL NUMBER	DESCRIPTION	2020-21		YTD BALANCE 12/31/2020	ACTIVITY FOR MONTH 12/31/2020	AVAILABLE		% BDDT USED
		AMENDED BUDGET	NORMAL (ABNORMAL)			NORMAL	(ABNORMAL)	
Fund 101 - GENERAL FUND								
Expenditures								
101-265-722.000	EMPLOYER'S MEDICARE	30.00	6.34		0.00	23.66	21.13	
101-265-741.000	MAINT./SUPPLIES/SNOW/GRASS	13,000.00	750.00		0.00	12,250.00	5.77	
101-265-920.000	UTILITIES	5,000.00	4,587.12		0.00	412.88	91.74	
Total Dept 265 - BUILDING & GROUNDS		23,154.00	5,807.99		0.00	17,346.01	25.08	
Dept 276 - TOWNSHIP CEMETERY								
101-276-930.000	MAINTENANCE - CEMETERY	2,500.00	2,163.00		0.00	337.00	86.52	
Total Dept 276 - TOWNSHIP CEMETERY		2,500.00	2,163.00		0.00	337.00	86.52	
Dept 301 - ORDINANCE ENFORCEMENT								
101-301-704.000	WAGES - CODE OFFICIAL	3,600.00	2,000.00		250.00	1,600.00	55.56	
101-301-711.000	LIQUOR INSPECTIONS	1,300.00	795.68		99.46	504.32	61.21	
101-301-721.000	EMPLOYER'S FICA	305.00	173.33		21.67	131.67	56.83	
101-301-722.000	EMPLOYER'S MEDICARE	71.00	40.54		5.07	30.46	57.10	
101-301-860.000	MEMBERSHIPS/MILEAGE	350.00	0.00		0.00	350.00	0.00	
101-301-960.000	TELEPHONE - CODE OFFICIAL	1,000.00	632.51		0.00	367.49	63.25	
Total Dept 301 - ORDINANCE ENFORCEMENT		6,626.00	3,642.06		376.20	2,983.94	54.97	
Dept 371 - INSPECTIONS								
101-371-704.000	WAGES - INSPECTIONS	35,450.00	20,455.00		1,140.00	14,995.00	57.70	
101-371-706.000	ELECTRICAL WAGES	7,500.00	4,696.22		236.22	2,803.78	62.62	
101-371-707.000	MECHANICAL WAGES	6,000.00	3,914.82		171.45	2,085.18	65.25	
101-371-708.000	PLUMBING WAGES	4,500.00	2,600.72		207.26	1,899.28	57.79	
101-371-709.000	SECRETARY WAGES	31,456.80	21,475.36		1,209.88	9,981.44	68.27	
101-371-709.001	VACATION- SECY	2,458.56	1,663.86		0.00	794.70	67.68	
101-371-721.000	EMPLOYER'S FICA	5,488.12	3,550.34		192.40	1,937.78	64.69	
101-371-722.000	EMPLOYER'S MEDICARE	1,326.30	830.28		44.99	496.02	62.60	
101-371-723.000	HEALTH INSURANCE	3,600.00	2,457.66		138.46	1,142.34	68.27	
101-371-724.000	RETIREMENT	1,917.61	1,316.84		73.32	600.77	68.67	
101-371-727.000	OFFICE SUPPLIES - INSPECTIONS	500.00	98.00		0.00	402.00	19.60	
101-371-780.000	POSTAGE - BUILDING	100.00	93.00		0.00	7.00	93.00	
101-371-811.000	COMPUTER SUPPORT/MAINT BLDG	1,182.00	1,182.00		0.00	0.00	100.00	
101-371-850.000	TELEPHONE - BLDG	1,000.00	679.90		0.00	320.10	67.99	
101-371-860.000	MEMBERSHIPS/MILEAGE	1,300.00	751.85		0.00	548.15	57.83	
101-371-964.000	REFUNDS	400.00	0.00		0.00	400.00	0.00	
Total Dept 371 - INSPECTIONS		104,179.39	65,765.85		3,413.98	38,413.54	63.13	
Dept 400 - PLANNING COMMISSION								
101-400-704.000	WAGES - PLANNING	6,228.00	2,076.00		0.00	4,152.00	33.33	
101-400-714.000	MEETING PER DEIM	900.00	375.00		0.00	525.00	41.67	
101-400-721.000	EMPLOYER'S FICA	442.00	151.92		0.00	290.08	34.37	
101-400-722.000	EMPLOYER'S MEDICARE	104.00	35.52		0.00	68.48	34.15	
101-400-780.000	POSTAGE - PLANNING	200.00	178.85		0.00	21.15	89.43	
101-400-806.100	SITE PLAN REVIEWS/PLANNER/ENG/FIRE	30,000.00	5,739.00		0.00	24,261.00	19.13	
101-400-814.000	COMMUNITY PLANNER	8,760.00	4,750.00		0.00	4,010.00	54.22	
101-400-822.000	P.D.R. COMMITTEE	750.00	0.00		0.00	750.00	0.00	
101-400-861.000	EDUCATION/TRAINING	1,000.00	340.00		0.00	660.00	34.00	
101-400-901.000	PRINTING/PUBLISHING - PLANNING	750.00	430.71		0.00	319.29	57.43	

GL NUMBER	DESCRIPTION	2020-21		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDT USED
		AMENDED BUDGET	NORMAL	12/31/2020	(ABNORMAL)	MONTH 12/31/2020	INCREASE (DECREASE)	NORMAL	(ABNORMAL)	
Fund 101 - GENERAL FUND										
Expenditures										
101-794-704.000	WAGES - SENIOR CENTER	15,000.00		1,540.80		270.00		13,459.20		10.27
101-794-721.000	EMPLOYER'S FICA	930.00		95.53		16.74		834.47		10.27
101-794-722.000	EMPLOYER'S MEDICARE	218.00		22.34		3.92		195.66		10.25
101-794-727.000	OFFICE SUPPLIES	1,500.00		365.34		0.00		1,134.66		24.36
101-794-771.000	BINGO/CRAFTS/PICNIC	3,000.00		194.95		0.00		2,805.05		6.50
101-794-780.000	POSTAGE - SENIORS	1,150.00		82.50		0.00		1,067.50		7.17
101-794-850.000	INTERNET/PHONE/CABLE/ETC.	2,400.00		1,324.16		0.00		1,075.84		55.17
101-794-920.000	UTILITIES - SENIORS	3,200.00		1,474.67		26.85		1,725.33		46.08
101-794-930.000	MAINTENANCE - SENIORS	3,000.00		2,779.62		0.00		220.38		92.65
101-794-981.000	COPIER LEASE/EQUIPMENT	1,100.00		0.00		0.00		1,100.00		0.00
Total Dept 794 - SENIOR CENTER		31,498.00		7,879.91		317.51		23,618.09		25.02
TOTAL EXPENDITURES										
		997,381.59		394,379.54		10,029.20		603,002.05		39.54
Fund 101 - GENERAL FUND:										
TOTAL REVENUES		755,330.00		237,615.57		0.00		517,714.43		31.46
TOTAL EXPENDITURES		997,381.59		394,379.54		10,029.20		603,002.05		39.54
NET OF REVENUES & EXPENDITURES		(242,051.59)		(156,763.97)		(10,029.20)		(85,287.62)		64.76

Armada Township Fire Department

Armada, MI

This report was generated on 12/2/2020 11:54:08 AM



Incident Statistics

Start Date: 11/01/2020 | End Date: 11/30/2020

INCIDENT COUNT			
INCIDENT TYPE		# INCIDENTS	
EMS		89	
FIRE		20	
TOTAL		109	
TOTAL TRANSPORTS (N2 and N3)			
APPARATUS	# of APPARATUS TRANSPORTS	# of PATIENT TRANSPORTS	TOTAL # of PATIENT CONTACTS
TOTAL			
PRE-INCIDENT VALUE		LOSSES	
\$478,286.00		\$0.00	
CO CHECKS			
TOTAL			
MUTUAL AID			
Aid Type		Total	
Aid Given		2	
Aid Received		1	
OVERLAPPING CALLS			
# OVERLAPPING		% OVERLAPPING	
8		7.34	
LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)			
Station	EMS	FIRE	
Station 1	0:06:17	0:09:45	
AVERAGE FOR ALL CALLS		0:06:20	
LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)			
Station	EMS	FIRE	
Station 1	0:01:35	0:04:30	
AVERAGE FOR ALL CALLS		0:01:48	
AGENCY		AVERAGE TIME ON SCENE (MM:SS)	
Armada Township Fire Department		17:16	

Approved

Armada Twp Fire Chief

Date 12-2-20

Signature

Only Reviewed Incidents included. CO Checks only includes Incident Types: 424, 736 and 734. # Apparatus Transports = # of incidents where apparatus transported. # Patient Transports = All patients transported by EMS. # Patient Contacts = # of PCR contacted by apparatus. This report now returns both NEMSIS 2 & 3 data as appropriate. For overlapping calls that span over multiple days, total per month will not equal Total count for year.



emergencyreporting.com
Doc Id: 1645
Page # 1 of 1

Armada Township Fire Department

Armada, MI

This report was generated on 12/2/2020 11:54:52 AM



Average Response Time for Zone for Date Range

Zone: All Zones | Start Date: 11/01/2020 | End Date: 11/30/2020

ZONE TITLE	AVERAGE RESPONSE TIME IN MINUTES (DISPATCH TO ARRIVED)
NW - Northwest	8.84
SW - Southwest	7.98
MA - Mutual/Auto Aid	7.93
SE - Southeast	5.58
AV - Village of Armada	4.49
NE - Northeast	2.94

Only REVIEWED incidents included This report shows the time in decimal format. Excludes "Cancelled" apparatus.



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Doc Id: 38

Page # 1 of 1

Armada Township Fire Department

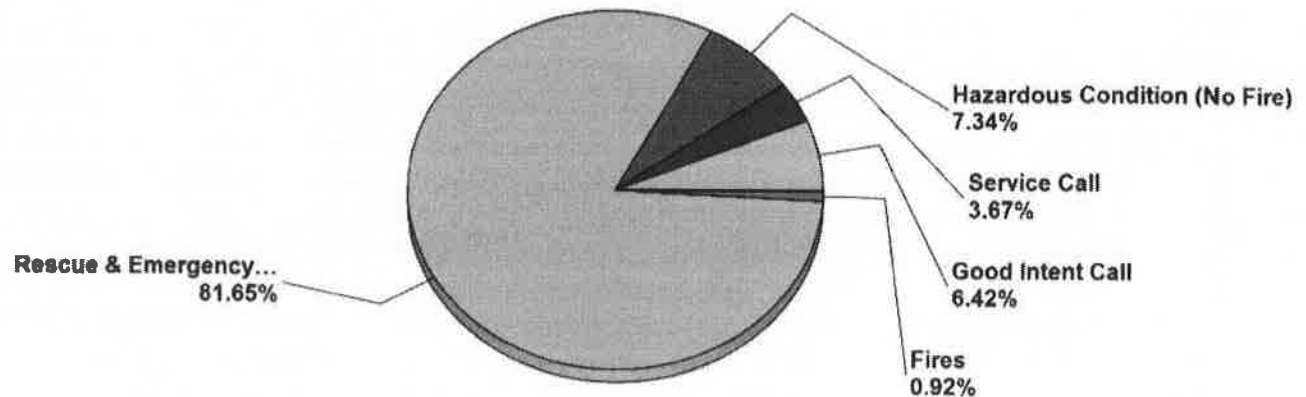
Armada, MI

This report was generated on 12/2/2020 11:55:30 AM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 11/01/2020 | End Date: 11/30/2020



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	1	0.92%
Rescue & Emergency Medical Service	89	81.65%
Hazardous Condition (No Fire)	8	7.34%
Service Call	4	3.67%
Good Intent Call	7	6.42%
TOTAL	109	100%

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



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Doc Id: 553

Page # 1 of 2

Detailed Breakdown by Incident Type

INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	1	0.92%
320 - Emergency medical service, other	1	0.92%
321 - EMS call, excluding vehicle accident with injury	85	77.98%
322 - Motor vehicle accident with injuries	3	2.75%
400 - Hazardous condition, other	3	2.75%
440 - Electrical wiring/equipment problem, other	1	0.92%
444 - Power line down	4	3.67%
500 - Service Call, other	1	0.92%
553 - Public service	1	0.92%
554 - Assist invalid	2	1.83%
600 - Good intent call, other	1	0.92%
611 - Dispatched & cancelled en route	4	3.67%
631 - Authorized controlled burning	2	1.83%
TOTAL INCIDENTS:	109	100%

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



12/03/2020 10:02 AM
User: TREASURER
DB: Armada Twp

BANK RECONCILIATION FOR ARMADA TOWNSHIP
Bank GEN (GENERAL FUND)
FROM 11/01/2020 TO 11/30/2020
Reconciliation Record ID: 405

Page 1/1

9-5

GL Number	Description	Beginning Balance
101-000-001.072	PAYROLL ACCOUNT	1,929.15
101-000-001.080	GENERAL FUND	438,843.46
Beginning GL Balance:		440,772.61
Add: Cash Receipts		71,437.37
Less: Cash Disbursements		(25,401.83)
Less: Payroll Disbursements		(16,259.03)
Add: Journal Entries/Other		30.00
Ending GL Balance:		470,579.12

GL Number	Description	Ending Balance
101-000-001.072	PAYROLL ACCOUNT	4,941.58
101-000-001.080	GENERAL FUND	465,637.54
Ending GL Balance:		470,579.12
Ending Bank Balance:		472,871.22
Add: Deposits in Transit		0.00
Less: 5 AP Outstanding Checks		1,050.20
Less: 2 PR Outstanding Checks		1,241.90
Adjusted Bank Balance		470,579.12
Unreconciled Difference:		0.00

REVIEWED BY:

MS

DATE:

12-3-20

12/03/2020 10:45 AM
User: TREASURER
DB: Armada Twp

BANK RECONCILIATION FOR ARMADA TOWNSHIP
Bank F4869 (FLAGSTAR #4869 - WATER/SEWER)
FROM 11/01/2020 TO 11/30/2020
Reconciliation Record ID: 408

Page 1/1

GL Number	Description	Beginning Balance
101-000-002.910	FLAGSTAR #4869 - WATER /SEWER	77,439.26
Beginning GL Balance:		77,439.26
Add: Journal Entries/Other		9.52
Ending GL Balance:		77,448.78
Ending Bank Balance:		77,448.78
Add: Deposits in Transit		0.00
Less: 0 AP Outstanding Checks		
Less: 0 PR Outstanding Checks		
Adjusted Bank Balance		77,448.78
Unreconciled Difference:		0.00

REVIEWED BY:

MS

DATE:

12-3-20

12/03/2020 10:47 AM
User: TREASURER
DB: Armada Twp

BANK RECONCILIATION FOR ARMADA TOWNSHIP
Bank F0912 (FLAGSTAR #0912)
FROM 11/01/2020 TO 11/30/2020
Reconciliation Record ID: 409

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GL Number	Description	Beginning Balance
101-000-002.912	FLAGSTAR #0912	139,634.28
Beginning GL Balance:		139,634.28
Add: Journal Entries/Other		17.17
Ending GL Balance:		139,651.45
Ending Bank Balance:		139,651.45
Add: Deposits in Transit		0.00
Less: 0 AP Outstanding Checks		
Less: 0 PR Outstanding Checks		
Adjusted Bank Balance		139,651.45
Unreconciled Difference:		0.00

REVIEWED BY:

MS

DATE:

12-3-20

GL Number	Description	Beginning Balance
206-000-001.072	FIRE FUND	46,503.43
206-000-003.000	CERTIFICATES OF DEPOSIT	
Beginning GL Balance:		46,503.43
Add: Cash Receipts		10,792.12
Less: Cash Disbursements		(319,395.07)
Less: Payroll Disbursements		(76,382.04)
Add: Journal Entries/Other		364,301.09
Ending GL Balance:		25,819.53

GL Number	Description	Ending Balance
206-000-001.072	FIRE FUND	25,819.53
206-000-003.000	CERTIFICATES OF DEPOSIT	
Ending GL Balance:		25,819.53
Ending Bank Balance:		318,336.80
Add: Deposits in Transit		0.00
Less: 7 AP Outstanding Checks		292,517.27
Less: 0 PR Outstanding Checks		
Adjusted Bank Balance		25,819.53
Unreconciled Difference:		0.00

REVIEWED BY: MS

DATE: 12-3-20

GL Number	Description	Beginning Balance
206-000-001.366	ACCUMED - 366	183,914.75
Beginning GL Balance:		183,914.75
Add: Cash Receipts		42.50
Less: Journal Entries/Other		(139,414.03)
Ending GL Balance:		44,543.22

GL Number	Description	Ending Balance
206-000-001.366	ACCUMED - 366	44,543.22
Ending GL Balance:		44,543.22
Ending Bank Balance:		44,523.22
Add: Deposits in Transit		
TRANSFER FEE WAITING TO BE REVERSED		20.00
Less: Outstanding Checks		20.00
Total - 0 Outstanding Checks:		
Adjusted Bank Balance		44,543.22
Unreconciled Difference:		0.00

REVIEWED BY: MS DATE: 12-3-20

GL Number	Description	Beginning Balance
206-000-003.001	ICS INVESTMENT-ACCUMED	300,653.25
Beginning GL Balance:		300,653.25
Less: Journal Entries/Other		(99,978.34)
Ending GL Balance:		200,674.91
Ending Bank Balance:		200,674.91
Add: Deposits in Transit		0.00
Less: 0 AP Outstanding Checks		
Less: 0 PR Outstanding Checks		
Adjusted Bank Balance		200,674.91
Unreconciled Difference:		0.00

REVIEWED BY: MS

DATE: 12-3-20

12/01/2020 12:33 PM
User: TREASURER
DB: Armada Twp

BANK RECONCILIATION FOR ARMADA TOWNSHIP
Bank T&A (T&A FUND)
FROM 11/01/2020 TO 11/30/2020
Reconciliation Record ID: 403

Page 1/1

GL Number	Description	Beginning Balance
701-000-001.701	CASH	52,913.00
Beginning GL Balance:		52,913.00
Add: Cash Receipts		2,000.00
Less: Cash Disbursements		(2,320.00)
Ending GL Balance:		52,593.00

GL Number	Description	Ending Balance
701-000-001.701	CASH	52,593.00
Ending GL Balance:		52,593.00
Ending Bank Balance:		56,028.00
Add: Deposits in Transit		0.00
Less: 7 AP Outstanding Checks		3,435.00
Less: 0 PR Outstanding Checks		
Adjusted Bank Balance		52,593.00
Unreconciled Difference:		0.00

REVIEWED BY:

MS

DATE:

12-3-20

GL Number	Description	Beginning Balance
703-000-001.703	TAX CHECKING - 106	16,192.44
703-000-002.703	TAX SAVINGS - 610	

Beginning GL Balance:	16,192.44
Add: Cash Receipts	18,469.19
Add: Tax Receipts	4,904.96
Less: Cash Disbursements	(23,948.60)
Add: Journal Entries/Other	23.05
Ending GL Balance:	15,641.04

GL Number	Description	Ending Balance
703-000-001.703	TAX CHECKING - 106	15,641.04
703-000-002.703	TAX SAVINGS - 610	

Ending GL Balance:	15,641.04
Ending Bank Balance:	23,969.62
Add: Deposits in Transit	0.00
Less: 3 AP Outstanding Checks	8,328.58
Less: 0 PR Outstanding Checks	

Adjusted Bank Balance	15,641.04
Unreconciled Difference:	0.00

REVIEWED BY: MS

DATE: 12-3-20

Fund 101 GENERAL FUND

GL Number	Description	Balance
*** Assets ***		
101-000-001.072	PAYROLL ACCOUNT	4,941.58
101-000-001.080	GENERAL FUND	465,637.54
101-000-001.916	MSGCU #0001	25,922.96
101-000-001.917	FIFTH THIRD XX0768	90,732.28
101-000-001.918	MSGCU (PLAYSCAPE) 2724-78075	102,859.73
101-000-002.910	FLAGSTAR #4869 - WATER /SEWER	77,448.78
101-000-002.912	FLAGSTAR #0912	139,651.45
101-000-003.136	GENISYS CREDIT UNION 3YR C.D.	0.63
101-000-003.137	GENISYS CREDIT UNION- MONEY MKT	8.57
101-000-004.001	PETTY CASH	150.00
101-000-084.206	DUE FROM FIRE FUND	147,892.99
101-000-084.703	DUE FROM TAX FUND	2,613.22
101-000-123.000	PREPAID EXPENSES	3,976.21
Total Assets		1,061,835.94
*** Liabilities ***		
101-000-202.000	ACCOUNTS PAYABLE	13,849.15
101-000-231.000	PAYROLL LIABILITIES	443.00
101-000-258.004	STATE TAX PAYABLE	631.49
Total Liabilities		14,923.64
*** Fund Balance ***		
101-000-390.000	FUND BALANCE	1,193,647.07
Total Fund Balance		1,193,647.07
Beginning Fund Balance		1,193,647.07
Net of Revenues VS Expenditures		(146,734.77)
Fund Balance Adjustments		0.00
Ending Fund Balance		1,046,912.30
Total Liabilities And Fund Balance		1,061,835.94

Fund 206 FIRE FUND

GL Number	Description	Balance
*** Assets ***		
206-000-001.072	FIRE FUND	25,819.53
206-000-001.366	ACCUMED - 366	44,543.22
206-000-003.001	ICS INVESTMENT-ACCUMED	200,674.91
206-000-088.000	ACCOUNTS RECEIVABLE	69,956.02
206-000-089.001	ALLOWANCE FOR DOUBTFUL ACCOUNTS	(16,936.15)
Total Assets		324,057.53
*** Liabilities ***		
206-000-202.000	ACCOUNTS PAYABLE	7,335.93
206-000-214.101	DUE TO GENERAL FUND	147,892.99
206-000-231.000	PAYROLL LIABILITIES	3,617.30
206-000-258.004	STATE TAX PAYABLE	2,783.23
Total Liabilities		161,629.45
*** Fund Balance ***		
206-000-390.000	FUND BALANCE	999,956.05
Total Fund Balance		999,956.05
Beginning Fund Balance		999,956.05
Net of Revenues VS Expenditures		(837,527.97)
Ending Fund Balance		162,428.08
Total Liabilities And Fund Balance		324,057.53

Fund 701 TRUST & AGENCY FUND

GL Number	Description	Balance
*** Assets ***		
701-000-001.701	CASH	52,593.00
Total Assets		52,593.00
*** Liabilities ***		
701-000-202.000	ACCOUNTS/BOND PAYABLE	32,209.87
701-000-297.000	CUSTOMER IN/OUT	40,866.56
701-000-298.002	CHETS PROPERTIES 10,000 SF ADDI	455.10
701-000-299.000	DEVELOPER ACCOUNTS	(19,218.01)
701-000-299.021	DEVELOPER ACCOUNTS:CHET'S PROPERT	1,120.37
701-000-299.028	DEVELOPER ACCOUNTS:MDOT WETLAND M	4,862.89
701-000-299.031	DEVELOPER ACCOUNTS:STONERIDGE EST	(2,718.03)
701-000-299.032	DEVELOPER ACCOUNTS:ZOCHOWSKI WATE	(4,958.75)
Total Liabilities		52,620.00
*** Fund Balance ***		
701-000-391.000	EARNINGS	(27.00)
Total Fund Balance		(27.00)
Beginning Fund Balance		(27.00)
Net of Revenues VS Expenditures		0.00
Ending Fund Balance		(27.00)
Total Liabilities And Fund Balance		52,593.00

Fund 703 TAX FUND

GL Number	Description	Balance
*** Assets ***		
703-000-001.703	TAX CHECKING - 106	15,641.04
Total Assets		15,641.04
*** Liabilities ***		
703-000-214.101	DUE TO GENERAL FUND	2,602.19
703-000-222.000	DUE TO MACOMB COUNTY	2,439.13
703-000-225.000	DUE TO ARMADA AREA SCHOOLS	1,182.88
703-000-225.100	DUE TO ROMEO SCHOOLS	1,310.96
703-000-228.000	DUE TO STATE OF MICHIGAN	3,314.82
703-000-234.000	DUE TO MACOMB INTERMEDIATE SCHOOL	2,612.95
703-000-235.000	DUE TO MACOMB COUNTY COMMUNITY CO	794.81
Total Liabilities		14,257.74
*** Fund Balance ***		
703-000-391.000	EARNINGS	1,373.41
Total Fund Balance		1,373.41
Beginning Fund Balance		1,373.41
Net of Revenues VS Expenditures		9.89
Ending Fund Balance		1,383.30
Total Liabilities And Fund Balance		15,641.04

9-K

Clerk@armadatwp.org

From: Sara Murray <slmurray3@yahoo.com>
Sent: Thursday, December 3, 2020 7:48 AM
To: Supervisor Paterek; clerk@armadatwp.org
Subject: Internet Sub-Committee

Good morning,

The internet sub-committee met yesterday, 12/2/2020, to discuss the recent communication from Comcast regarding CMIC 2.0, as well as other steps we might want to pursue with other providers in order to achieve the goal of internet availability throughout the township.

We talked about developing a plat map with actual lot lines where internet service is available, rather than the inaccurate census block information.

Stay tuned for information on more detailed mapping soon.

Sara

Macomb Intermediate School District
44001 Garfield Road • Clinton Township, MI • 48038-1100 • 586.228.3300



November 2, 2020

MARY SWIACKI
ARMADA TWP.
23121 East Main, P.O. Box 578
Armada, MI 48005

Dear MARY SWIACKI:

The School Board of the Macomb Intermediate School District (MISD) passed the enclosed Resolution to collect 100% of its 2021 tax levy in the summer, pursuant to P.A. 333 of 1982.

This letter is to inform your board of our action and seek their approval and agreement to collect the summer property tax levy pursuant to this Resolution.

So that our plans may be made for such collection and all necessary agreements might be resolved in a timely fashion, I would appreciate hearing from you within the next 30 days upon receipt of this request, as provided by state law.

Very truly yours,

A handwritten signature in dark ink, appearing to read "Paul J. Bodiya", is written over a light blue horizontal line.

Paul J. Bodiya
Chief Financial Officer

PJB:jw

Enclosure

cc: Treasurer CAMILLE FINLAY

MACOMB INTERMEDIATE SCHOOL DISTRICT

RESOLUTION TO IMPOSE A SUMMER PROPERTY TAX LEVY

WHEREAS, pursuant to P.A. 333 of 1982, a school district or intermediate school district may impose a summer property tax levy for the total or one-half of the district's property taxes; and

WHEREAS, it is in the best interest of the Macomb Intermediate School District to impose a summer property tax levy to collect all of the intermediate school property taxes;

THEREFORE, BE IT RESOLVED that the School Board of the Macomb Intermediate School District hereby imposes a summer property tax levy to collect all of the intermediate school property taxes in each city or township in which this district is located and in which a local school district or city/township is concurrently imposing a summer property tax levy to collect those summer taxes.

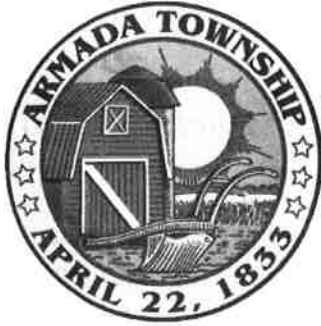
BE IT FURTHER RESOLVED that this shall constitute a request to each such city and/or township to agree to collect the summer property tax levy imposed pursuant to this Resolution.

BE IT FURTHER RESOLVED that the Superintendent or his designee is authorized and directed to forward to the governing body of each such city and/or township a copy of this Resolution and request in such a matter and by such a time as necessary to ensure that they are received by the appropriate governing bodies before January 1 of the tax collection year.

BE IT FURTHER RESOLVED that pursuant to and in accordance with Section 1613 of the School Code, the Superintendent or his designee is authorized and directed to negotiate on behalf of this district with each such city and/or township an agreement regarding the reasonable expenses for the collection of the district's summer property tax levy that each such city and/or township may bill pursuant to MCL 380.1611, et. seq.

BE IT FURTHER RESOLVED that all Resolutions and parts of Resolutions insofar as they conflict with the provisions of this Resolution are hereby rescinded.

BE IT FURTHER RESOLVED that this shall remain in effect until revoked by the School Board of the Macomb Intermediate School District.



Armada Township

23121 E. Main Street, P.O. Box 578

Armada, Michigan 48005

Telephone: (586) 784-5200 Facsimile: (586)784-5211

AGREEMENT FOR SUMMER TAX COLLECTIONS

Pursuant to P.A. 333 of 1982, for the purpose of providing for the collection of the school tax levy.

Whereas, the Armada Area Schools is desirable of having the Township of Armada collect the 2021 summer taxes on behalf of the school system, and,

Whereas, Armada Township is willing to collect the taxes for the school district, half in the summer and half in the winter,

Be it resolved that Armada Township will collect the 2021 summer taxes at a cost of \$1.75 per parcel.

Be it further resolved, that Armada Area School relinquishes any right to the interest earned on the 2021 collection and Armada Township will mail tax funds according to statutory tax collection distribution dates twice monthly.

SIGNATURES AUTHORIZED BY THE SCHOOL BOARD OF EDUCATION

Name, Title

Signature

Name, Title

Signature

Dated

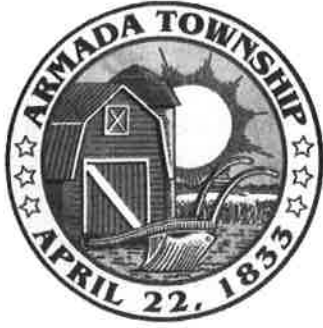
SIGNATURES AUTHORIZED BY THE ARMADA TOWNSHIP BOARD

Camille Finlay, Treasurer

Mary Swiacki, Clerk

Dated

Please return signed original back to Armada Township



Armada Township

23121 E. Main Street, P.O. Box 578

Armada, Michigan 48005

Telephone: (586) 784-5200 Facsimile: (586)784-5211

AGREEMENT FOR SUMMER TAX COLLECTIONS

Pursuant to P.A. 333 of 1982, for the purpose of providing for the collection of the school tax levy.

Whereas, Romeo Community Schools is desirable of having the Township of Armada collect the 2021 summer taxes on behalf of the school system, and,

Whereas, Armada Township is willing to collect the taxes for the school district,

Be it resolved that Armada Township will collect the 2021 summer taxes at a cost of \$1.75 per parcel.

Be it further resolved, that Romeo Community Schools relinquishes any right to the interest earned on the 2021 collection and Armada Township will mail tax funds according to statutory tax collection distribution dates twice monthly.

SIGNATURES AUTHORIZED BY THE SCHOOL BOARD OF EDUCATION

Name, Title

Signature

Name, Title

Signature

Dated

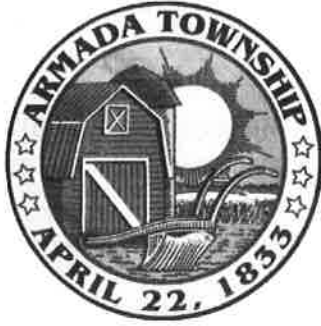
SIGNATURES AUTHORIZED BY THE ARMADA TOWNSHIP BOARD

Camille Finlay, Treasurer

Mary Swiacki, Clerk

Dated

Please return signed original back to Armada Township



Armada Township

23121 E. Main Street, P.O. Box 578

Armada, Michigan 48005

Telephone: (586) 784-5200 Facsimile: (586)784-5211

AGREEMENT FOR SUMMER TAX COLLECTIONS

Pursuant to P.A. 333 of 1982, for the purpose of providing for the collection of the school tax levy.

Whereas, Macomb Intermediate School is desirable of having the Township of Armada collect the 2021 summer taxes on behalf of the school system, and,

Whereas, Armada Township is willing to collect the taxes for the school district,

Be it resolved that Armada Township will collect the 2021 summer taxes.

Be it further resolved, that Macomb Intermediate School District relinquishes any right to the interest earned on the 2021 collection and Armada Township will mail tax funds according to statutory tax collection distribution dates twice monthly.

SIGNATURES AUTHORIZED BY THE SCHOOL BOARD OF EDUCATION

Name, Title

Signature

Name, Title

Signature

Dated

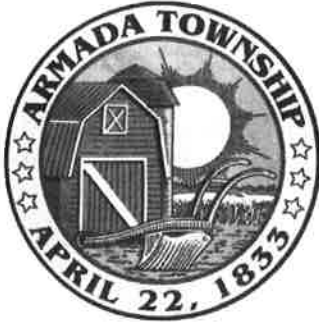
SIGNATURES AUTHORIZED BY THE ARMADA TOWNSHIP BOARD

Camille Finlay, Treasurer

Mary Swiacki, Clerk

Dated

Please return signed original back to Armada Township



Armada Township

23121 E. Main Street, P.O. Box 578

Armada, Michigan 48005

Telephone: (586) 784-5200 Facsimile: (586)784-5211

AGREEMENT FOR SUMMER TAX COLLECTIONS

Pursuant to P.A. 333 of 1982, for the purpose of providing for the collection of the school tax levy.

Whereas, Macomb County Community College is desirable of having the Township of Armada collect the 2021 summer taxes on behalf of the school system, and,

Whereas, Armada Township is willing to collect the taxes for the school district,

Be it resolved that Armada Township will collect the 2021 summer taxes.

Be it further resolved, that Macomb County Community College relinquishes any right to the interest earned on the 2021 collection and Armada Township will mail tax funds according to statutory tax collection distribution dates twice monthly.

SIGNATURES AUTHORIZED BY THE SCHOOL BOARD OF TRUSTEES

Name, Title

Signature

Name, Title

Signature

Dated

SIGNATURES AUTHORIZED BY THE ARMADA TOWNSHIP BOARD

Camille Finlay, Treasurer

Mary Swiacki, Clerk

Dated

Please return signed original back to Armada Township



Armada Township

23121 E. Main Street, P.O. Box 578

Armada, Michigan 48005

Telephone: (586) 784-5200 Facsimile: (586) 784-5211

ARMADA TOWNSHIP BOARD OPEN MEETINGS RESOLUTION – 2021

The Township Board meets on the second Wednesday of each month at 7pm at the Armada Township Hall, 23121 East Main Street

JANUARY 13, 2021
FEBRUARY 10, 2021
MARCH 10, 2021
APRIL 14, 2021
MAY 12, 2021
JUNE 9, 2021
JULY 14, 2021
AUGUST 11, 2021
SEPTEMBER 8, 2021
OCTOBER 13, 2021
NOVEMBER 10, 2021
DECEMBER 8, 2021

Approved:
Posted:
Published:



Armada Township

23121 E. Main Street, P.O. Box 578

Armada, Michigan 48005

Telephone: (586) 784-5200 Facsimile: (586)784-5211

AGENDA ITEM #: 11-C

SUBMITTED BY: Clerk Swiacki

DATE: December 9, 2020

Proposed FY21/22 budget meeting dates:

TUESDAY, JANUARY 12, 2021 – 7 p.m.

TUESDAY, JANUARY 19, 2021 – 7 p.m.

TUESDAY, FEBRUARY 2, 2021 – 7 p.m.

TUESDAY, FEBRUARY 16, 2021 – 7 p.m.

TUESDAY, MARCH 2, 2021 – 7 p.m. (if necessary)

BUDGET AMENDMENTS

DATE: 12/2/2020

FIRE FUNDFY 2020-2021

LINE ITEM	DESCRIPTION	PREVIOUS AMOUNT	ADJUST- MENT	NEW AMOUNT
Income				
206.000-528.000	Covid19 Other Grants	\$52,636	+\$13,529	\$66,164.29
206.000-694.005	FY Grant Income	\$80,000	+\$173,143	\$253,143
	- AFG Vehicle grant \$107,143			
	-AFG Wellness Grant \$46,000			
	-State FM Grant \$20,000			
Expenses				
206-336-969.000	Grant	\$80,000	+173,143	\$253,143
206.336-751.000	Covid Supplies	\$15,970.80	+\$3,519.64	\$19,730.44
206.336-710.010	Covid Expense/Personnel/OT	\$36,845.20	+9,588.65	\$46,433.85

Approved**Armada Twp Fire Chief****Date** 12-2-20**Signature** 

11-e

MEETING DATE: 12.9.2020
GENERAL FUND
FY 2020-2021 Budget

[illegible]

Interlocal AGREEMENT for Macomb County to Approve the Designated Assessor for the period January 1, 2021 through December 31, 2025

Public Act 660 of 2018 requires a county to have a Designated Assessor on file with the State Tax Commission as of December 31, 2020. Accordingly, the following interlocal AGREEMENT (hereinafter "AGREEMENT") has been executed by the Board of Commissioners for Macomb County, a majority of the Assessing Districts in Macomb County, and the individual put forth as the proposed Designated Assessor. Macomb County and the Assessing Districts are collectively referred to throughout this AGREEMENT as the "Parties."

RECITALS

WHEREAS, The Assessing Districts are Municipal Corporations located within the County of Macomb, in the State of Michigan;

WHEREAS, The Michigan Constitution of 1963, Article 7, Section 28 permits a political subdivision to exercise jointly with any other political subdivision any power, privilege or authority which such political subdivisions share in common with each other and which each might exercise separately;

WHEREAS, The Urban Cooperation Act of 1967, being MCL 124.505 *et seq.*, and the Intergovernmental Transfer of Functions and Responsibilities Act, give effect to the Constitutional provision by providing that public agencies may enter into interlocal AGREEMENTs to carry out their respective functions, powers and authority;

WHEREAS, P.A. 660 of 2018 requires each County to enter into an AGREEMENT that designates the individual who will serve as the County's Designated Assessor. That AGREEMENT must be approved by the County Board and a majority of the Assessing Districts in the County.

WHEREAS, P.A. 660 of 2018 mandates that the Designated Assessor shall be an advanced assessing officer or a master assessing officer.

NOW, THEREFORE, based on the foregoing Recitals, and in consideration of the terms of this AGREEMENT, the Members agree as follows:

BACKGROUND INFORMATION

Macomb County proposes that William D. Griffin (R 4985) serve as the Designated Assessor for the following Assessing Districts within Macomb County: ARMADA TOWNSHIP, BRUCE TOWNSHIP, CHESTERFIELD TOWNSHIP, CLINTON TOWNSHIP, HARRISON

TOWNSHIP, LENOX TOWNSHIP, MACOMB TOWNSHIP, RAY TOWNSHIP, RICHMOND TOWNSHIP, SHELBY TOWNSHIP, WASHINGTON TOWNSHIP, CITY OF CENTER LINE, CITY OF EASTPOINTE, CITY OF FRASER, CITY OF MEMPHIS, CITY OF MOUNT CLEMENS, CITY OF NEW BALTIMORE, CITY OF RICHMOND, CITY OF ROSEVILLE, CITY OF SAINT CLAIR SCHORES, CITY OF STERLING HEIGHTS, CITY OF UTICA, AND THE CITY OF WARREN.

Included as an addendum to this AGREEMENT are the Macomb County SEV totals by class, including special act values, those properties deemed unique or complex by a local Assessing District, and a listing of the total number of parcels, by classification, including special act rolls, within each Assessing District.

a) Real and Personal Property SEV, as of 2020 March Board of Review.

Property Class	SEV	Parcel Count
Agricultural Real	211,847,200	1,489
Commercial Real	5,297,788,541	12,085
Industrial Real	2,456,508,026	4,959
Residential Real	28,663,233,259	309,195
Timber-Cutover	-	0
Developmental	-	0
Agricultural Personal	-	0
Commercial Personal	695,646,582	23,410
Industrial Personal	255,014,198	2,109
Residential Personal	-	0
Utility Personal	897,845,713	249
Totals	38,477,883,519	353,496

Once the Designated Assessor process is invoked, the Parties agree that the Designated Assessor will perform the duties associated with being the assessor of record for an Assessing District at a mutually agreeable location. The Parties further agree that specific hours will be negotiated as part of the employment contract to be executed in the event an Assessing District is subject to the Designated Assessor process.

QUALIFICATIONS OF DESIGNATED ASSESSOR

Included as an addendum to this AGREEMENT, Macomb County has received and reviewed any and all documents providing the Designated Assessor's current employment status as well as additional and specific details regarding the Designated Assessor's current assessing or equalization responsibilities and local unit assessing experience as it relates to being approved as the Designated Assessor for Macomb County.

1. William D. Griffin is currently certified as a Michigan Master Assessing Officer (MMAO). Certification number R-4985. William D. Griffin is currently a principle, and Managing Director, of Assessment Administration Services which acts as the assessor of record for multiple assessing jurisdictions throughout Michigan. Assessment Administration Services assesses over 4.5 billion in SEV for its client jurisdictions in Macomb County.

Mr. Griffin has been the assessor of record for many complex assessing jurisdictions and currently serves in that role for the City of Auburn Hills in Oakland County and the Township of East China in St. Clair County.

2. There are no known conflicts of interest between the Designated Assessor and Macomb County or any Assessing Districts within the County.

It is understood that the individual identified as the Designated Assessor in this AGREEMENT will, during the length of this AGREEMENT, maintain their assessor certification in good standing with the State Tax Commission and when required to serve as the Designated Assessor for an Assessing District in Macomb County shall act as the Assessor of Record for that Assessing District. When acting as the Assessor of Record for an Assessing District, the Designated Assessor shall meet all the requirements as set forth by the State Tax Commission's *Supervising Preparation of the Assessment Roll* approved by the State Tax Commission August 21, 2018.

Any additional requirements that are agreed to by the Designated Assessor, the County and the Assessing Districts may not conflict with the State Tax Commission's *Supervising Preparation of the Rolls*.

DUTIES AND RESPONSIBILITIES OF DESIGNATED ASSESSOR

The Designated Assessor, while serving as the assessor of record for an Assessing District within Macomb County, shall satisfy all requirements contained State Tax Commission's *Supervising Preparation of the Assessment Roll* approved by the State Tax Commission August 21, 2018.

Within 30 days, or another time mutually agreed on, of being appointed as the Designated Assessor for the Assessing District, the Designated Assessor shall prepare and transmit to the Assessing District's supervisor, manager, or chief executive a detailed proposal, including a schedule for delivery of documents, to correct deficiencies identified by the State Tax Commission's audit.

The Parties agree that the Designated Assessor, while serving as the assessor of record for an Assessing District within Macomb County, shall:

1. Attendance at Board of Review Meetings

The Designated Assessor, or his designee, shall attend all March, July and December

Board of Review meetings. It is agreed that if an Assessing District does not have an existing resolution allowing for alternative dates for July and December Boards of Review, they will adopt one.

2. Duties and Responsibilities related to Assessment Appeals

The Designated Assessor, or his designee, shall defend all appeals to the Small Claims Division of the Michigan Tax Tribunal. This shall include, but not be limited to, answering and filing petitions, preparing and submitting evidence and other such information necessary to properly defend such appeal, and he or his designee appearing at all hearings or meetings as may be necessary for defending such appeals. All of the foregoing regarding appeals to the small claims division of the Michigan Tax Tribunal are deemed to be included in the services compensated pursuant to the terms and provisions of this AGREEMENT.

All other appeals to the Full Claims Division of the Michigan Tax Tribunal, State Tax Commission, or other court, the Assessing District shall obtain competent legal counsel at the expense of the local Assessing District. If counsel shall desire assistance of the Designated Assessor in the defense of such appeals, additional fees for preparing appraisals, analyses, and/or consultation, shall be reviewed and approved by the Assessing District and agreed upon in a case-by-case basis. The Designated Assessor shall be available to the Assessing District as an expert witness on behalf of the Assessing District in any proceedings. Compensation for travel associated with such proceedings shall be reimbursed by Assessing District.

3. Reporting Requirements and responsibility to meet with local unit officials

On or before December 31 of each year, at the Assessing Districts request, the Designated Assessor shall prepare written recommendations and conclusions regarding the current state of the Assessing Districts Assessment Rolls, by class, together with specific recommendations concerning actions which, in the opinion of the Designated Assessor, should be taken to achieve maximum equity and uniformity in the assessment process and compliance with State Tax Commission guidelines and rules and regulations.

4. Any and all obligations of local unit assessing staff members

If an Assessing Unit employs any certified assessing staff other than the Assessor of Record, those staff members will remain employees of the Assessing District. Those staff members will continue to conduct their duties as they understand them under the supervision of the Designated Assessor. If changes in duties are identified as necessary by the Designated Assessor, those changes will be discussed with the employee and the Assessing District prior to implementation. No existing staff member will be terminated by the Designated Assessor without the prior approval of the Assessing District.

5. Responsibilities of Designated Assessor while not acting as an assessor of record for an Assessing District under this AGREEMENT

The Designated Assessor will have no official duties of record pertaining to this AGREEMENT until such time as he is appointed the Designated Assessor of Record

for an Assessing District under this AGREEMENT. Upon their request, the Designated Assessor will meet with an Assessing District to discuss potential solutions of any deficiencies identified by AMAR to avoid any formal action by the State Tax Commission.

6. Requirement to remain certified and in good standing

The Designated Assessor shall maintain his Michigan Master Assessing Officer certification and remain in good standing with the requirements of the State Tax Commission.

7. Non-exclusivity

Nothing in this AGREEMENT prevents or limits the Designated Assessor from serving as the Designated Assessor, Certifying Assessor, Assessor of Record, Equalization Director, or in any other assessing capacity in any City, Township, County, or Assessing District jurisdiction in Michigan.

DUTIES AND RESPONSIBILITIES OF MACOMB COUNTY AND ASSESSING DISTRICTS WITHIN MACOMB COUNTY

The Parties to this AGREEMENT understand and agree that the Assessing Districts identified in this AGREEMENT required to utilize the services of the Designated Assessor will, during and throughout the term of this AGREEMENT, do the following:

1. Access to required documents and information

While under contract with the Designated Assessor, the Assessing District shall provide reasonable access to all assessing records, documents, databases, and information. This shall include remote access to the Assessing District's computer and network resources if available.

2. Policies and procedures

Furnish the Designated Assessor with any applicable local policies and procedures that the Designated Assessor may be subject to during the period of time the Designated Assessor serves as the Assessing District's assessor of record including technology, equipment, facilities, personnel, etc. that may apply to him or his designee.

3. Provide any technology, equipment, and workspace

The Assessing District shall provide necessary technology, equipment and workspace for the Designated Assessor to carry out their requirements under this AGREEMENT.

DESIGNATED ASSESSOR COMPENSATION

The Designated Assessor may charge an Assessing District that is required to contract with the Designated Assessor and that Assessing District shall pay, for the reasonable costs incurred by the Designated Assessor in serving as the Assessing District's Assessor of Record, including, but not limited to, the costs of overseeing and administering the annual assessment, preparing

and defending the assessment roll, and operating the assessing office.

1. Fee Structure

Should the Designated Assessor process be invoked, the annual fees for providing oversight, preparation and administration of the annual assessment roll will be based on a per parcel basis with the following fee schedule:

Maintenance Contracts		
Agricultural Real	\$16.00	per parcel
Commercial Real	\$18.00	per parcel
Industrial Real	\$18.00	per parcel
Residential Real	\$16.00	per parcel
Other Real	\$16.00	per parcel
Personal Property	\$15.00	per parcel
Special Act Parcels	\$20.00	per parcel

Should the necessity of a re-appraisal be necessary to bring an Assessment District into AMAR compliance, the per parcel fee for such service is \$80.00 per real property parcel, plus an hourly fee for personnel as follows:

Hourly Fee Schedule		
MMAO Assessor	\$150.00	per hour
MAAO Assessor	\$100.00	per hour
MCAO Assessor	\$60.00	per hour
Support Staff	\$45.00	per hour

The fees above are for services performed by the Designated Assessor in 2021 and are subject to a 4% increase for subsequent years under this contract.

2. Payment Responsibility

All fees associated with serving as the Designated Assessor shall be paid directly by the Assessing District under contract within 30 days of invoicing.

3. Payment in the event of Death or Disability

In the event of Death or Disability of the Designated Assessor, only compensation for work performed and completed shall be made.

4. Identification of additional Costs

The following items are considered additional costs outside of overseeing and

administering the annual assessment, preparing and defending the assessment roll, and operating the assessing office;

- Setting up Tax Database for Tax Collection
- Printing or mailing of Tax Bills
- Printing or mailing of Assessment Change Notices, or Personal Property forms
- Appraisal work for Full Tribunal Appeals
- Expert Testimony

These additional costs shall be the responsibility of the Assessing District.

5. Contractor Relationship

All services provide by the Designated Assessor while under contract with the Assessing District will be further agreed to by contract with the Designated Assessor's company Assessment Administration Services. Assessment Administration Services will provide for general liability, workman's comp, professional error and omissions insurance upon a mutually agreed amount indemnifying the Assessing District and Macomb County as an additional insured. The Designated Assessor is not an employee of Macomb County or the Assessing Districts. Macomb County shall have no liability to the parties for actions of the Designated Assessor. The Designated Assessor is an employee of Assessment Administration Services and any and all resources of Assessment Administration Services provided to the Assessing District under this AGREEMENT would be further specified by contract subject to the fees and terms specified above.

6. Current Assessment Administration Services Clients

The need to invoke the Designated Assessor is only necessary if an Assessing District is in substantial non-compliance with AMAR and a corrective action plan is not accepted or approved upon a follow up review. Should these events somehow occur with an existing client of Assessment Administration Services, at the time of the execution of this AGREEMENT, Assessment Administration Services would waive all costs associated with this AGREEMENT excluding the cost of a re-appraisal if necessary.

MISCELLANEOUS

1. Petition to State Tax Commission

Upon the execution of this AGREEMENT, the County shall petition the State Tax Commission to approve William D. Griffin, MMAO as the County Designated Assessor. The individual shall serve as the County Designated Assessor upon approval of the State Tax Commission. If the State Tax Commission rejects the County's petition, then the parties agree to enter into additional AGREEMENTs under MCL 211.10g(4)(a) until a suitable assessor is presented.

2. Nondiscrimination

The Parties shall adhere to all Federal, State, and local laws, ordinances and regulations prohibiting discrimination in the performance of this AGREEMENT. The Parties shall

not discriminate against a person to be served or applicant for employment because of race, color, religion, national origin, age, sex, disability that is unrelated to a individual's ability to perform the duties of a particular job or position, height, weight, or marital status. Breach of this section shall be regarded as a material breach of this AGREEMENT.

3. Severability

If any one or more of the provisions in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such provision shall be deemed severable from the remaining provisions and the remaining provisions shall remain valid and in effect.

4. Merger Clause

This Agreement contains the entire understanding and agreement of the parties and there have been no promises, representation, agreements, warranties or undertakings by any of the parties, either oral or written of any character or nature hereafter binding except as set forth herein. This agreement may only be amended, altered or modified in writing executed and approved by the parties.

5. Assignment

This agreement may not be assigned without the written approval of all parties and subject to any other approval required by law.

6. Interpretation

The terms and conditions used in this Agreement shall be given their common and ordinary definitions and will not be construed against any party.

7. Execution

This Agreement may be executed in any number of counterparts and each such counterpart shall for all purposes be deemed to be an original; and all such counterparts shall constitute one and the same instrument. The parties consent to the use of electronic signatures for execution of this agreement consistent with the parties' policies and procedures for verification and use of electronic signatures and applicable law.

8. Non-Liability to Third Parties

This agreement is created to comply with Public Act 660 of 2018 and is not enforceable by third parties, nor does it in any way waive or release governmental immunity afforded to Macomb County, the Assessing Districts and the County and District's officials, officers and employees, respectively, as provided by statute or court decisions.

This AGREEMENT shall become effective upon the execution hereof by the parties hereto.

IN WITNESS WHEREOF, the authorized representatives of the Parties hereto have fully executed this instrument.

COUNTY OF MACOMB

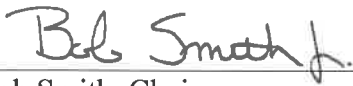


Mark Deldin
Deputy County Executive

November 20, 2020

Date

COUNTY OF MACOMB



Bob Smith, Chairperson
County Board of Commissioners

November 20, 2020

Date

ARMADA TOWNSHIP

John W. Paterek, Supervisor

Date

BRUCE TOWNSHIP

Mike Fillbrook, Supervisor

Date

CHESTERFIELD TOWNSHIP

Daniel J. Acciavatti, Supervisor

Date

CLINTON TOWNSHIP

Robert J. Cannon, Supervisor

Date

HARRISON TOWNSHIP

Kenneth J. Verkest, Supervisor

Date

LENOX TOWNSHIP

Anthony Reeder, Jr., Supervisor

Date

MACOMB TOWNSHIP

Frank Viviano, Supervisor

Date

RAY TOWNSHIP

Joe Jarzyna, Supervisor

Date

RICHMOND TOWNSHIP

Christopher DeVos, Supervisor

Date

SHELBY TOWNSHIP

Richard Stathakis, Supervisor

Date

WASHINGTON TOWNSHIP

Sebastian Previti, Supervisor

Date

CITY OF CENTER LINE

Dennis Champine, Manager

Date

CITY OF EASTPOINTE

Elke Doom, Manager

Date

CITY OF FRASER

Mark Thompson, Interim Manager

Date

CITY OF MEMPHIS

Kurt Marter, Mayor

Date

CITY OF MOUNT CLEMENS

Laura Kropp, Mayor

Date

CITY OF NEW BALTIMORE

John Dupray, Mayor

Date

CITY OF RICHMOND

Jon Moore, Manager

Date

CITY OF ROSEVILLE

Scott Adkins, Manager

Date

CITY OF ST. CLAIR SHORES

Matthew Coppler, Manager

Date

CITY OF STERLING HEIGHTS

Mark D. Vanderpool, Manager

Date

CITY OF UTICA

Gus Calandrino, Mayor

Date

CITY OF WARREN

James R. Fouts, Mayor

Date

DESIGNATED COUNTY ASSESSOR

William D. Griffin, MMAO(4)
Assessment Administrative Services (AAS)

Date



STATE OF MICHIGAN
STATE TAX COMMISSION



This is to certify that

William D. Griffin

is a

*Michigan Master Assessing Officer (4)
and Michigan Certified Personal Property Examiner*

Issued under the provisions of Act 206, Public Acts of 1893,
Being Section 211.10d of the Michigan Compiled Laws.

R-4985
CERTIFICATE NO

12/31/2020
EXPIRATION DATE

Executive Director, State Tax Commission

William D. Griffin

MMAO (4), MCPPE

ABSTRACT

William D. Griffin has been involved in assessment administration since the early 1980's. He has held positions in both the public and private sector. He has significant knowledge in property valuation, assessment administration, public and private administration. Mr. Griffin is a highly motivated organizational leader that mentors and teaches his staffs.

The following summary provides recent professional experience, professional accomplishments and certifications.

PROFESSIONAL EXPERIENCE

Mr. Griffin's professional experience in property assessment administration spans nearly forty years beginning as a part time field technician working on a re appraisal of Plymouth Township while attending Eastern Michigan University. Over the years Mr. Griffin has been employed in the public sector beginning with Macomb County Equalization as an appraiser. In 1984 Mr. Griffin accepted a job as an appraiser with Bloomfield Township and eventually become the Deputy Assessor before accepting the position as the Assessor for the City of Romulus in 1996. In 2000 Mr. Griffin accepted the position as the Assessor for the Charter Township of Shelby. In 2006 Bloomfield Township recruited Mr. Griffin to come back as the Assessor when their long time Assessor retired. Mr. Griffin retired from Bloomfield Township in 2016 and one week after his retirement accepted the position as the Assessor for the City of Auburn Hills. Bill has been the Assessor of Auburn Hills both as an employee and as a contract Assessor through Assessment Administration Services to date.

Over the years Mr. Griffin has been highly motivated to reach out and help assessment administration private businesses and local communities in need. He has done this by starting up companies such as Old Howard and Assessment Administration Services, L.L.C. that address some of the local community issues. Progressive and somewhat revolutionary for its' time, these companies have done everything from data input to commercial and industrial assessments, re- appraisals of entire communities and supervision of the creation of local assessment rolls. Now Assessment Administration Services, L.L.C. serves over 20 local communities in six different counties.

PROFESSIONAL CERTIFICATIONS

Michigan Master Assessing Officer (4), State Tax Commission

Michigan Certified Personal Property Examiner, State Tax Commission

PROFESSIONAL AFFILIATIONS

- International Association of Assessing Officers (IAAO)
 - Member-1990 to present
- Michigan Assessors Association (MAAO)
 - Member-1983 to present
- Macomb Assessors Organization (MAO)
 - Member- 1983 to present
- Oakland County Association of Assessing Officers (OCAA)O)
 - Member- 1984 to present
- Michigan State Tax Commission Cama Data Standards Committee
 - Member- 2019 to present

PROFESSIONAL EDUCATION AND CONTINUING EDUCATION

Mr. Griffin has always pursued and believed in education related to Assessment Administration.

Over the last forty years he has attended numerous seminars and continuing education classes.

CONTINUING EDUCATION/SEMINARS ATTENDED:

Commercial and Industrial Appraisal
Appraising Agricultural Properties
HP-12C
General Property Tax Law
Land Division Act
Golf Course Evaluation
Income Approach to Value
Personal Property Audit
How to Critique an Appraisal
Property Descriptions
Michigan Tax Tribunal Procedures
Highest and Best Use
Preparing Entire Tribunal Valuation Disclosures
Abatements, Authorities and Special Acts
Large Industrial Building Evaluation
Standards and Ethics

**MACOMB COUNTY LOCAL UNIT PARCEL COUNTS AND STATE EQUALIZED VALUES
2020 MARCH BOARD OF REVIEW**

COMMERCIAL REAL		INDUSTRIAL REAL		RESIDENTIAL REAL		COMMERCIAL PERSONAL		INDUSTRIAL PERSONAL		UTILITY PERSONAL		2020 COUNTY TOTALS	
# PARCELS	SEV	# PARCELS	SEV	# PARCELS	SEV	# PARCELS	SEV	# PARCELS	SEV	# PARCELS	SEV	# PARCELS	SEV
74	13,100,800	48	17,380,818	2,124	243,686,500	143	1,834,400	24	2,759,500	12	104,418,500	2,633	418,961,218
87	18,990,400	142	70,662,500	3,951	523,999,212	275	4,221,400	77	5,286,900	14	39,418,900	4,651	682,865,012
558	258,749,100	345	170,672,600	16,686	1,736,075,138	971	38,116,000	162	16,055,400	13	27,555,900	18,809	2,254,760,538
1,374	829,910,400	482	189,614,000	30,752	2,717,043,500	3,075	76,109,500	234	14,587,200	14	54,173,500	35,931	3,881,438,100
299	116,457,800	125	38,460,230	11,071	1,081,738,770	369	6,493,083	46	1,933,200	2	13,682,900	11,912	1,258,765,983
175	59,623,500	53	22,482,500	2,968	247,922,900	260	7,550,400	18	9,314,800	22	24,923,300	3,857	414,687,700
364	273,363,500	149	79,931,700	30,807	4,272,017,934	966	36,767,770	75	9,343,000	21	67,813,800	32,419	4,749,227,304
123	9,848,000	49	6,316,300	1,686	216,532,850	150	2,820,300	4	122,900	23	19,312,400	2,337	296,572,850
31	6,205,000	23	2,052,300	1,484	164,199,500	72	1,037,600	4	122,900	17	33,746,600	1,945	244,629,900
985	684,949,700	541	269,878,700	27,162	3,610,876,050	2,323	72,914,500	184	16,193,200	12	89,370,800	31,207	4,744,182,950
384	146,382,630	97	32,367,300	10,356	1,594,603,800	724	14,530,600	32	28,917,400	20	62,386,400	11,697	1,895,583,630
263	55,210,200	45	21,412,300	2,444	119,297,900	339	6,316,300	19	2,416,800	5	5,776,900	3,115	210,430,400
750	98,616,600	14	2,869,400	12,922	537,104,413	946	9,547,900	6	292,600	6	31,972,900	14,644	680,403,813
250	83,342,900	247	98,210,800	5,009	398,402,800	658	12,833,000	166	9,414,300	3	9,484,200	6,333	611,688,000
78	4,397,300	1	402,300	293	18,616,050	46	224,300	1	1,133,500	2	464,300	381	25,237,750
535	105,519,400	109	37,314,148	5,352	296,384,387	943	11,993,900	24	1,584,600	4	9,473,200	6,967	462,269,635
167	47,737,400	48	17,080,800	4,249	463,434,950	393	5,368,580	20	1,338,600	2	5,668,900	4,879	540,629,230
967	313,145,800	180	73,369,800	17,402	809,891,326	1,374	42,695,800	146	10,139,300	6	24,093,400	20,075	1,273,335,426
1,068	289,489,200	43	12,005,200	26,155	2,020,569,200	1,514	25,937,200	42	616,300	8	38,839,800	28,800	2,387,456,900
233	138,656,500	17	2,463,300	1,344	116,230,060	416	14,020,400	2	66,400	4	6,411,600	2,016	277,848,260
2,014	695,570,595	1,537	725,992,230	50,878	2,946,719,019	4,170	186,318,949	487	74,040,098	23	119,653,013	59,109	4,748,323,904
196	44,121,900	17	7,084,200	2,105	183,651,100	251	4,937,000	6	561,600	4	3,411,600	2,579	243,767,400
1,150	1,004,399,916	647	558,484,600	41,951	4,328,672,800	3,024	113,006,800	364	48,896,600	10	105,497,100	47,146	6,158,957,816
-	-	-	-	44	15,533,100	8	30,900	-	-	2	295,800	54	15,859,800
												353,496	38,477,883,519

und Timber-Cutover (Real) and Agricultural and Residential (Personal)

2020 MACOMB COUNTY SPECIAL ACT PARCEL COUNTS AND MARCH BOARD OF REVIEW VALUES
Ad Valorem and Special Act Totals

SPECIAL ACT CATEGORY	#	SEV	TAXABLE VALUE
IFT - Post 1994 rates	569	389,006,039	366,551,918
IFT - Rehab (Frozen)	6	12,187,000	11,545,254
IFT - Personal on Commercial Class	2	1,363,915	1,363,915
IFT TOTALS	577	402,556,954	379,461,087
CRA - Rehab - PA 210 of 2005	6	12,418,000	11,222,206
CFT - New Facility - PA 255 of 1978	3	5,204,100	5,011,677
CRA/CFT - Frozen Ad Val rates PA 210 & PA 255	6	5,565,080	4,131,223
CRA & CFT TOTALS	15	23,187,180	20,365,106
NEZ - Neighborhood Enterprise Zone	1	61,300	50,871
NEZ - .75	36	896,700	314,026
NEZ - .875	9	54,300	51,528
NEZ TOTALS	46	1,012,300	416,425
OPRA - Frozen	1	85,000	85,000
OPRA - Rehab	1	406,500	346,279
OPRA TOTALS	2	491,500	431,279
PILT - Payment in Lieu of Taxes	27	0	0
DNR - DNR-PILT	14	3,862,300	1,563,884
Sr Ctzn/Dis Fam Hsg-PILT 2008 Rates	16	21,347,960	20,021,954
Sr Ctzn/Dis Fam Hsg-PILT 2009 Rates	1	711,000	632,550
Sr Ctzn/Dis Fam Hsg-PILT 2013 Rates	1	3,462,200	3,040,200
Sr Ctzn/Dis Fam Hsg-PILT 2020 Rates	2	5,589,900	5,323,300
PILT TOTALS	61	34,973,360	30,581,888
Land Bank - (Not a Special Act)	2	0	0
State Land Bank Sale	4	16,280	11,920
LAND BANK TOTALS	6	16,280	11,920
Tool/Die Renaissance Zone	16	2,004,600	1,475,126
RZ - 25% Tool/Die Ren Zone	11	3,279,600	2,384,455
RZ - 50% Tool/Die Ren Zone	4	414,300	277,790
RZ - 75% Tool/Die Ren Zone	30	9,525,695	8,282,092
RZ - 75% Renaissance Zone	2	435,500	340,129
Post 94 IFT in Tool/Die Ren Zone	1	0	0
RZ - 25% Post 1994 IFT	1	0	0
RZ - 75% Post 1994 IFT	8	0	0
REN ZONE TOTALS	73	15,659,695	12,759,592
PA 494/204 - Developmental Property	150	22,487,900	20,556,531
PA 328 - New Personal Property Exemption	6	0	0

County: 50 MACOMB Unit: Your County

Parcel Number ****	2020 March BOR		Class	Zone	* Property Address	* PRE %	Tran%
	S.E.V.	Taxable					
-00-000-010	0	0	351		21331 PERSONAL PROPERTY	100.000	0.00
-00-000-017	47,100	47,100	351		25999 LAWRENCE	100.000	0.00
-00-000-024	918,400	918,400	351		26311 LAWRENCE	100.000	0.00
-00-000-796	1,913,900	1,913,900	551		PERSONAL PROPERTY	0.000	0.00
-00-000-884	155,800	155,800	551		PERSONAL PROPERTY	0.000	0.00
-00-002-426	727,400	727,400	351		24331 SHERWOOD	100.000	0.00
-00-002-592	0	0	251		8830 E 10 MILE ROAD	100.000	0.00
-00-002-953	0	0	251	PERSON	26125 VAN DYKE AVE.	100.000	0.00
-00-002-996	302,100	302,100	251	PERSON	26333 VAN DYKE AVE.	100.000	0.00
-00-003-137	0	0	351	PERSON	23930 SHERWOOD	100.000	0.00
-01-000-590	1,749,500	1,534,423	305	M-2	24331 SHERWOOD IFT#2008-460	0.000	0.00
-01-000-630	4,043,000	3,872,200	305	M-2	24331 SHERWOOD IFT#2016-030	0.000	0.00
-01-000-640	0	0	352	PERSON	24331 SHERWOOD IFT#2016-030	100.000	0.00
-01-000-800	2,339,800	2,286,419	205	B-3	26125 VAN DYKE AVE. CFTE#2013-01	0.000	0.00
-01-000-900	245,100	183,648	205	B-3	26515 VAN DYKE AVE. CFTE#2015-01	0.000	0.00
-21-229-019	13,800	6,681	201	T-P	7418 MCKINLEY	0.000	0.00
-21-229-032	21,000	13,877	201	B-3	7411 BERNICE	0.000	0.00
-21-229-033	7,900	7,674	202	B-3	BERNICE	0.000	0.00
-21-229-034	82,600	72,731	201	B-3	26515 VAN DYKE AVE.	0.000	0.00
-21-251-001	6,664,700	6,375,724	301	M-2	25999 LAWRENCE	0.000	0.00
-21-251-002	1,560,600	1,560,600	301	M-2	26311 LAWRENCE	0.000	0.00
-21-276-006	26,700	18,388	202	B-3	VAN DYKE AVE.	0.000	0.00
-21-276-007	40,400	32,883	202	B-3	VAN DYKE AVE.	0.000	0.00
-21-276-009	774,000	688,117	201	B-3	26333 VAN DYKE AVE.	0.000	0.00
-21-276-011	366,900	266,910	201	B-3	26251 VAN DYKE AVE.	0.000	0.00
-21-276-012	2,085,500	1,778,301	201	B-3	25947 VAN DYKE AVE.	0.000	0.00
-21-276-014	140,600	103,197	202	M-1	VAN DYKE AVE.	0.000	0.00
-21-276-017	48,500	43,462	202	M-1	LAWRENCE	0.000	0.00
-21-427-023	38,400	28,590	202	B-3	VAN DYKE AVE.	0.000	0.00
-22-376-023	3,068,800	3,035,804	201	R-M	8444 ENGLEMAN	0.000	0.00
-27-126-001	5,316,600	5,017,658	201	R-M	8830 E 10 MILE ROAD	99.800	0.00
-27-126-002	170,100	170,100	201	R-M	8830 E 10 MILE ROAD	0.000	0.00
-27-176-003	25,700	17,251	202	R-M	KALTZ	100.000	0.00
-27-176-010	32,500	24,764	202	R-M	KALTZ	100.000	0.00
-27-176-020	12,600	3,002	402	R-M	KALTZ	100.000	0.00
-28-176-010	63,700	55,071	301	M-2	SHERWOOD	0.000	0.00
-28-177-012	2,821,300	2,209,961	301	M-2	24331 SHERWOOD	0.000	0.00
-28-201-010	96,300	66,781	301	T-P	24600 SHERWOOD	0.000	0.00
-28-235-008	12,800	12,111	202	T-P	VAN DYKE AVE.	0.000	0.00
-28-235-020	13,000	10,688	202	B-3	VAN DYKE AVE.	0.000	0.00
-28-235-021	4,600	4,159	202	B-3	VAN DYKE AVE.	0.000	0.00
-28-235-022	11,600	9,659	202	B-3	VAN DYKE AVE.	0.000	0.00
-28-235-023	52,200	42,203	202	B-3	VAN DYKE AVE.	0.000	0.00

County: 50 MACOMB Unit: Your County

Parcel Number ****	2020 March BOR		Class	Zone	* Property Address	* PRE %	Tran%
	S.E.V.	Taxable					
-28-280-010	7,500	6,788	202	T-P	VAN DYKE AVE.	0.000	0.00
-28-280-011	16,700	10,851	202	T-P	VAN DYKE AVE.	0.000	0.00
-28-280-017	59,000	50,474	201	T-P	7581 SUPERIOR	0.000	0.00
-28-280-018	40,700	32,341	201	B-3	VAN DYKE AVE.	0.000	0.00
-28-280-019	216,300	170,391	201	B-3	24231 VAN DYKE AVE.	0.000	0.00
-28-281-006	9,400	8,969	202	T-P	VAN DYKE AVE.	0.000	0.00
-28-281-007	13,400	10,747	202	T-P	VAN DYKE AVE.	0.000	0.00
-28-281-008	10,700	10,118	202	T-P	VAN DYKE AVE.	0.000	0.00
-28-281-017	10,000	6,468	202	T-P	VAN DYKE AVE.	0.000	0.00
-28-281-018	12,700	8,138	202	T-P	VAN DYKE AVE.	0.000	0.00
-28-281-019	8,500	7,920	202	B-3	VAN DYKE AVE.	0.000	0.00
-28-281-020	8,700	7,885	202	B-3	VAN DYKE AVE.	0.000	0.00
-28-281-021	8,700	7,885	202	B-3	VAN DYKE AVE.	0.000	0.00
-28-281-022	17,400	15,771	202	B-3	VAN DYKE AVE.	0.000	0.00
-28-281-023	5,000	4,532	202	B-3	VAN DYKE AVE.	0.000	0.00
-28-281-024	5,200	4,730	202	B-3	VAN DYKE AVE.	0.000	0.00
-28-300-004	34,200	29,388	302	M-2	SHERWOOD	0.000	0.00
-28-300-014	1,003,400	832,321	301	M-2	23845 SHERWOOD	0.000	0.00
4-925-000-357	0	0	251			100.000	0.00
4-926-000-001-00	15,579,000	15,579,000	551			0.000	0.00
4-936-214-000	0	0	707		21400 KELLY	0.000	0.00
4-939-000-001-00	630,600	630,600	551			0.000	0.00
-30-228-020	149,800	104,565	201	B-3	24757 GRATIOT +	0.000	0.00
-30-228-024	465,800	410,177	201	B-3	24717 GRATIOT	0.000	0.00
-30-278-004	0	0	005	B-3	24306 GRATIOT	0.000	0.00
-30-279-001	0	0	005	B-3	24200 GRATIOT	0.000	0.00
-30-279-002	3,543,700	3,543,700	201	B-3	24200 GRATIOT	0.000	0.00
-31-227-005	5,500	5,165	301	B-3	16756 NINE MILE	0.000	0.00
-32-404-003	0	0	712		KELLY	0.000	0.00
-32-404-036	0	0	712	OS-1	21400 KELLY	0.000	0.00
-32-404-037	34,800	34,800	202	OS-1	KELLY	0.000	0.00
-31-251-003	748,900	235,745	201	CG	34255 UTICA ROAD +	0.000	0.00
-31-252-010	3,912,400	2,183,316	201	CG	34400 UTICA ROAD	0.000	0.00
-32-276-007	427,500	427,500	201	IC	34203 JAMES J POMPO DR +	0.000	100.00
-32-278-001	707,100	695,263	201	IC	18600 MALYN +	0.000	0.00
-32-278-010	521,500	477,244	201	IC	34260 JAMES J POMPO DR	0.000	0.00
-32-278-011	87,600	87,600	201	IC	18560 MALYN	0.000	0.00
-32-403-027	448,100	311,728	201	IC	33671 DOREKA	0.000	0.00
-32-452-005	915,200	908,438	301	IC	17801 FOURTEEN MILE	0.000	0.00
-05-126-016	12,400	10,377	201		JANET	0.000	0.00
-06-376-004	1,187,500	1,187,500	206	RH	THIRTEEN MILE & GROVE	100.000	0.00
-06-376-005	4,919,500	4,919,500	206		31252 GROVE	100.000	0.00
5-00000-01	4,283,300	4,283,300	551			0.000	0.00

County: 50 MACOMB Unit: Your County

Parcel Number ****	2020 March BOR		Class	Zone	* Property Address	*	PRE %	Trans
	S.E.V.	Taxable						
3-10900-00	695,600	695,600	251		17801 FOURTEEN MILE		100.000	0.00
-11-355-003	40,400	40,400	301	L-2	176 GRAND AVE		0.000	0.00
-11-355-004	28,200	27,411	202	L-2	GRAND AVE VACANT		0.000	0.00
-14-255-003	36,600	31,919	201	CB	110 NB GRATIOT AVE		0.000	0.00
-80-064-000	65,400	65,400	551	PERSON	PERSONAL PROPERTY PIPES		0.000	0.00
-80-064-100	2,629,100	2,629,100	551	PERSON	PERSONAL PROPERTY PIPES		0.000	0.00
-21-35031-0	680,000	680,000	251	PERSON	35031 23 MILE RD		100.000	0.00
-22-35035-1	60,100	60,100	354	PERSON	35035 CRICKLEWOOD		100.000	0.00
-22-35105-1	544,100	544,100	351	PERSON	35105 CRICKLEWOOD		100.000	0.00
-13-199-429	954,200	518,970	305	I	35105 CRICKLEWOOD		0.000	0.00
-13-296-429	520,800	520,800	352	PERSON	35105 CRICKLEWOOD		100.000	0.00
-13-296-466	356,400	356,400	352	PERSON	35105 CRICKLEWOOD		100.000	0.00
-13-301-002	1,327,200	1,233,175	304	I	35035 CRICKLEWOOD		0.000	0.00
-13-301-003	3,451,600	1,592,690	301	I	35105 CRICKLEWOOD		0.000	0.00
-13-351-018	7,924,700	7,243,242	201	GC	35031 23 MILE RD		0.000	0.00
-06-726-700	0	0	251		67267 MAIN STREET		100.000	0.00
-04-251-010	10,919,300	9,930,253	201	B-2	32233 GRATIOT		0.000	0.00
-04-251-011	334,000	329,875	202	B-2	32385 GRATIOT		0.000	0.00
-04-251-012	6,374,200	5,351,318	201	B-2	32123 GRATIOT		0.000	0.00
-04-251-888	56,400	57,094	201	B-2	32385 GRATIOT		0.000	0.00
-04-251-999	1,110,900	1,056,799	201	B-2	32385 GRATIOT		0.000	0.00
-07-301-027	2,391,600	1,731,459	301	I-2	15260 COMMON		0.000	0.00
-08-376-051	9,100	9,100	201	R-1	VACANT 12 MILE		0.000	0.00
-20-480-036	11,900	8,612	202	O-S	25155 KELLY		0.000	0.00
0-15260-51	1,049,900	1,049,900	351		15260 COMMON		100.000	0.00
0-31851-55	0	0	251		31851 GRATIOT		100.000	0.00
0-28336-00	0	0	002		28336 HAYES		100.000	0.00
0-16100-01	11,169,400	11,169,400	551				0.000	0.00
0-16100-02	516,800	516,800	551				0.000	0.00
-01-000-100	6,238,700	6,238,700	551	N/A			0.000	0.00
-02-000-200	5,869,600	5,869,600	551	N/A			0.000	0.00
-03-001-300	8,304,400	8,304,400	551	N/A			0.000	0.00
-03-240-044	0	0	251		19900 NINE MILE		100.000	0.00
-10-128-013	12,800	12,676	301	RA	21228 THIRTEEN MILE		0.000	0.00
-15-451-037	32,800	23,649	301	B-3	27752 HARPER		0.000	0.00
-26-301-006	0	0	202	RA	24770 JEFFERSON		0.000	0.00
-26-301-011	1,406,900	899,170	201	CLD	24770 JEFFERSON		0.000	0.00
-26-302-003	929,200	839,460	202	CLD	24420 JEFFERSON		0.000	0.00
-26-302-007	3,766,600	2,718,488	201	CLD	24400 JEFFERSON		0.000	0.00
-26-351-013	1,935,200	1,218,354	202	CLD	24200 JEFFERSON		0.000	0.00
-27-380-018	12,700	12,700	301	O-1	21943 NINE MILE		0.000	0.00
-27-431-007	320,800	189,420	201	CLD	24500 JEFFERSON		0.000	0.00
-35-104-090	0	0	001	CLD	NINE MILE		0.000	0.00

County: 50 MACOMB Unit: Your County

Parcel Number ****	2020 March BOR		Class	Zone	* Property Address	*	PRE %	Tran%
	S.E.V.	Taxable						
-35-104-091	13,635,700	7,367,813	201	CLD	23600 JEFFERSON		0.000	0.00
-52-420-001	50,500	50,500	251	N/A	24200 JEFFERSON		100.000	0.00
-52-472-500	0	0	251	RA	24725 JEFFERSON		100.000	0.00
-52-477-001	64,600	64,600	251	N/A	24770 JEFFERSON		100.000	0.00
-01-104-001	1,936,800	1,936,800	202	C-2	13750 Lakeside Circle		0.000	100.00
-01-104-004	1,281,900	1,281,900	202	C-2	14290 Lakeside Circle		0.000	100.00
-01-104-006	1,397,500	1,397,500	202	C-2	14370 Lakeside Circle		0.000	100.00
-01-104-008	1,824,100	1,824,100	201	C-2	14150 Lakeside Circle		0.000	100.00
-01-104-010	716,800	716,800	202	C-2	14170 Lakeside Circle		0.000	100.00
-01-104-014	24,510,600	24,510,600	201	C-2	14600 Lakeside Circle		0.000	100.00
-01-104-014-173	110,000	110,000	251	C-2	14600 Lakeside Circle 1		100.000	0.00
-01-104-018	562,800	562,800	202	C-2	14270 Lakeside Circle		0.000	100.00
-01-200-006	0	0	705	C-2	14500 Hall Road		0.000	0.00
-01-200-006-001	0	0	707	C-2	14500 Hall Road		100.000	0.00
-01-200-038-015	0	0	251	C-2	44975 Hayes Road		100.000	0.00
-02-126-010-004	0	0	707	O-2	44800 Delco Blvd		100.000	0.00
-02-200-008	66,900	7,062	302	C-2	13130 Hall Road		0.000	0.00
-02-226-013-011	250,100	250,100	251	C-2	44987 Schoenherr Road		100.000	0.00
-03-130-001	15,900	8,374	302	R-60	8175 Clinton River Road		0.000	0.00
-09-100-033	5,274,500	4,563,388	201	C-3	6263 Eighteen 1/2 Mile Road		0.000	0.00
-09-100-033-001	0	0	251	C-3	6263 Eighteen 1/2 Mile Road		100.000	0.00
-09-100-058-001	458,300	458,300	351	M-2	42600 Merrill Road		100.000	0.00
-09-100-064-006	69,500	69,500	351	M-1	6200 Nineteen Mile Road		100.000	0.00
-09-400-002	14,388,400	11,778,060	301	M-2	41111 Van Dyke		0.000	0.00
-09-400-002-001	2,245,900	2,245,900	351	M-2	41111 Van Dyke		100.000	0.00
-09-400-002-608	0	0	004	M-2	41111 Van Dyke		0.000	0.00
-09-400-002-615	0	0	004	M-2	41111 Van Dyke		0.000	0.00
-09-400-002-842	0	0	003	M-2	41111 Van Dyke		100.000	0.00
-09-400-002-850	0	0	003	M-2	41111 Van Dyke		100.000	0.00
-09-400-002-860	0	0	351	M-2	41111 Van Dyke		100.000	0.00
-09-400-002-870	2,960,000	2,960,000	351	M-2	41111 Van Dyke		100.000	0.00
-09-400-002-875	3,607,900	3,607,900	351	M-2	41111 Van Dyke		100.000	0.00
-10-476-002	2,200	967	302	R-80	41010 Utica Road		0.000	0.00
-13-400-035	71,300	30,634	302	R-70	14801 Clinton River Road		0.000	0.00
-13-400-036	41,900	7,631	302	R-80	14800 Clinton River Road		0.000	0.00
-14-426-002	95,900	42,567	301	R-60	13330 Clinton River Road		0.000	0.00
-16-126-016	33,600	14,527	302	M-1	6750 Eighteen Mile Road		0.000	0.00
-16-200-022-001	0	0	251		40755 Van Dyke		100.000	0.00
-16-200-045-002	9,800	9,800	251	C-3	40111 Van Dyke		100.000	0.00
-16-300-002	16,687,800	13,845,037	301	M-2	39000 Mound Road		0.000	0.00
-16-300-002-001	2,662,200	2,662,200	351	M-2	39000 Mound Road		100.000	0.00
-16-300-002-879	0	0	005	M-2	39000 Mound Road		100.000	0.00
-16-300-002-882	2,640,200	2,640,200	351	M-2	39000 Mound Road		100.000	0.00

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Parcel Number ****	2020 March BOR		Class	Zone	* Property Address	*	PRE %	Tran%
	S.E.V.	Taxable						
-17-476-019-001	0	0	251	R-60	39209 Mound Road		100.000	0.00
-18-200-016	6,300	3,131	302	R-70	40765 Ryan Road		0.000	0.00
-20-353-034-019	0	0	251		4311 Metropolitan Parkway		100.000	0.00
-21-400-012	36,892,400	30,462,605	301	M-2	38111 Van Dyke		0.000	0.00
-21-400-012-001	644,700	644,700	351	M-2	38111 Van Dyke		100.000	0.00
-21-400-012-609	22,082,700	21,258,745	301	M-2	38111 Van Dyke		0.000	0.00
-21-400-012-629	9,105,400	8,398,718	301	M-2	38111 Van Dyke		0.000	0.00
-21-400-012-811	0	0	351	M-2	38111 Van Dyke		100.000	0.00
-21-400-012-850	0	0	706	M-2	38111 Van Dyke		100.000	0.00
-21-400-012-890	0	0	351	M-2	38111 Van Dyke		100.000	0.00
-24-227-008	67,900	29,237	302	R-80	14810 Clinton River Road		0.000	0.00
-24-251-006	19,000	1,827	302	FP	37566 Palmer Woods Blvd		0.000	0.00
-24-251-013	8,100	3,545	302	FP	37512 Palmer Woods Blvd		0.000	0.00
-24-403-025	50,100	19,882	302	FP	37459 Palmer Woods Blvd		0.000	0.00
-24-451-003	39,200	16,875	302	R-60	37500 Utica Road		0.000	0.00
-25-200-002	83,800	56,580	302	R-80	14500 Metropolitan Parkway		0.000	0.00
-25-200-005	5,400	2,363	302	R-60	14550 Metropolitan Parkway		0.000	0.00
-25-326-005	199,500	85,779	302	R-60	13955 Fifteen Mile Road		0.000	0.00
-25-351-006-007	0	0	707	O-1	13801 Fifteen Mile Road		100.000	0.00
-28-100-001	23,300	14,527	302	M-1	36900 Mound Road		0.000	0.00
-28-100-002	11,525,400	10,864,880	301	M-1	6200 Metropolitan Parkway		0.000	0.00
-28-100-002-002	0	0	351	M-1	6200 Metropolitan Parkway		100.000	0.00
-28-100-042-001	21,700	21,700	351	M-2	6400 Center Dr		100.000	0.00
-28-201-002	3,023,400	1,761,365	301	M-2	7150 Metropolitan Parkway		0.000	0.00
-28-201-002-001	0	0	351	M-2	7150 Metropolitan Parkway		100.000	0.00
-28-201-004-001	0	0	351	M-2	7566 Metropolitan Parkway		100.000	0.00
-28-400-005	20,898,900	15,575,323	301	M-2	35777 Van Dyke		0.000	0.00
-28-400-005-001	5,419,900	5,419,900	351	M-2	35777 Van Dyke		100.000	0.00
-28-400-005-875	795,200	795,200	351	M-2	35777 Van Dyke		100.000	0.00
-28-400-005-890	0	0	351	M-2	35777 Van Dyke		100.000	0.00
-28-400-005-895	0	0	351	M-2	35777 Van Dyke		100.000	0.00
-30-477-008	0	0	705	O-2	3500 Fifteen Mile Road		0.000	0.00
-30-477-008-001	0	0	707	O-2	3500 Fifteen Mile Road		100.000	0.00
-31-476-038	13,600	9,418	301	C-1	33399 Ryan Road		0.000	0.00
-33-102-009-002	0	0	351	M-1	6210 Product Dr		100.000	0.00
-33-226-001-001	17,000	17,000	251	C-3	7450 Fifteen Mile Road		100.000	0.00
-33-276-006	1,638,100	512,322	302	M-2	34007 Van Dyke		0.000	0.00
-33-276-007	3,089,900	2,429,165	301	M-1	34201 Van Dyke		0.000	0.00
-33-276-007-001	741,600	741,600	351	R-60	34201 Van Dyke		100.000	0.00
-33-276-007-610	11,580,400	10,344,301	301	M-1	34201 Van Dyke		0.000	0.00
-33-276-007-620	2,228,300	1,955,540	301	M-1	34201 VAN DYKE		0.000	0.00
-33-276-007-815	745,900	745,900	351	M-1	34201 Van Dyke		100.000	0.00
-35-276-003	453,200	290,753	301	R-60	34150 Moravian Dr		0.000	0.00

County: 50 MACOMB Unit: Your County

Parcel Number ****	2020 March BOR		Class	Zone	* Property Address	*	PRE %	Tran%
	S.E.V.	Taxable						
-36-101-009	90,000	14,071	302	R-60	34401 Moravian Dr		0.000	0.00
-36-101-043	269,700	55,100	302	R-60	13960 Fifteen Mile Road		0.000	0.00
-36-151-003	34,600	6,776	302	R-60	34390 Moravian Dr		0.000	0.00
-36-151-013	34,000	26,608	202	O-1	34110 Schoenherr Road		0.000	0.00
-36-151-017	14,000	10,956	202	O-1	34200 Schoenherr Road		0.000	0.00
-36-352-022	8,500	2,903	302	R-60	13793 Fourteen Mile Road		0.000	0.00
-36-352-023	37,000	7,289	302	R-60	13783 Fourteen Mile Road		0.000	0.00
-96-000-000-515	1,200	1,200	251	R-60	Various Locations		100.000	0.00
-99-000-000-003	21,379,600	21,379,600	551	R-60	Various Locations		0.000	0.00
-99-000-000-004	17,612,200	17,612,200	551	R-60	Various Locations		0.000	0.00
-33-482-006	203,400	141,884	201	C-1	45116 CASS AVE		0.000	0.00
-45-116-001	6,000	6,000	251	PERSON	45116 CASS AVE		100.000	0.00
-08-230-050	0	0	002	PERSON	8230 HALL RD		100.000	0.00
-45-040-100	0	0	251	PERSON	45040 NORTHPOINTE BLVD		100.000	0.00
-00-280-000	2,783,000	2,783,000	551	PERSON	PERSONAL PROPERTY		0.000	0.00
-03-377-009	0	0	712	MZ	8600 CHICAGO		0.000	0.00
-05-476-005	1,725,950	1,437,200	201	O	5505 THIRTEEN MILE		0.000	0.00
-09-100-002	41,294,650	40,817,520	301	MZ	30470 HARLEY EARL BLVD		0.000	0.00
-09-200-001	35,405,550	34,602,800	301	MZ	30745 LOUIS CHEVROLET RD		0.000	0.00
-09-300-001	49,935,400	48,602,070	301	M-3	6350 HARLEY EARL BLVD		0.000	0.00
-09-400-002	103,027,950	93,113,810	301	M-3	29755 LOUIS CHEVROLET RD		0.000	0.00
-10-151-011	71,250	71,250	202	UN	30551 KENNEDY CIRCLE		0.000	0.00
-10-151-015	217,930	201,710	201	UN	30430 VAN DYKE		0.000	0.00
-10-151-016	4,097,730	3,779,240	201	UN	30400 VAN DYKE		0.000	0.00
-10-151-022	184,730	184,730	202	UN	NO FRONTAGE		0.000	0.00
-10-151-029	145,580	145,580	202	GN	KENNEDY CIRCLE		0.000	0.00
-16-126-001	13,083,020	12,971,210	301	M-3	6400 TWELVE MILE		0.000	0.00
-16-201-020	1,898,660	1,893,290	301	M-2	6600 TWELVE MILE		0.000	0.00
-16-202-021	312,010	292,060	201	M-3	28504 LORNA		0.000	0.00
-16-202-023	80,630	80,630	301	M-3	28800 LORNA		0.000	0.00
-16-202-024	412,070	410,540	301	M-3	28720 LORNA		0.000	0.00
-16-426-026	1,479,310	1,479,310	301	AD	27500 DONALD COURT		0.000	100.00
-19-430-009	66,760	66,760	302	MZ	25513 RYAN		0.000	0.00
-19-478-008	7,930	7,930	302	M-2	3869 KIEFER		0.000	0.00
-19-478-009	10,560	10,560	302	M-2	3883 KIEFER		0.000	0.00
-19-478-010	11,210	11,210	302	M-2	25189 RYAN		0.000	0.00
-19-478-011	5,600	5,600	302	M-2	25171 RYAN		0.000	0.00
-19-478-012	4,350	4,350	302	M-2	25161 RYAN		0.000	0.00
-24-201-031	452,830	452,830	201	M-2	26700 BUNERT		0.000	0.00
-24-333-005	5,159,980	3,456,800	301	M-2	25101 GROESBECK		0.000	0.00
-26-151-001	981,360	679,400	301	M-2	24350 HOOVER		0.000	0.00
-26-151-003	48,560	48,560	302	M-2	11734 COMMERCE		0.000	0.00
-26-151-004	273,440	200,550	301	M-2	11766 COMMERCE		0.000	0.00

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Parcel Number ****	2020 March BOR		Class	Zone	* Property Address	*	PRE %	Tran%
	S.E.V.	Taxable						
-28-300-005	105,310	105,310	302	M-4	23729 SHERWOOD		0.000	0.00
-28-300-018	7,924,220	7,521,990	301	MZ	6275 NINE MILE		0.000	0.00
-29-277-026	355,060	338,310	201	MZ	5587 STEPHENS		0.000	0.00
-29-427-034	73,760	73,760	301	M-2	23807 PINWOOD		0.000	0.00
-29-428-013	1,075,070	871,650	301	M-2	23745 MOUND		0.000	0.00
-31-126-008	5,422,350	4,502,100	301	MZ	2500 NINE MILE		0.000	0.00
-31-176-001	201,540	133,830	404	R-1-C	2300 GARRICK		0.000	0.00
-31-176-002	198,840	133,830	404	R-1-C			0.000	0.00
-32-226-021	742,850	742,850	301	M-2	22801 MOUND		0.000	0.00
-32-276-019	64,530	64,530	302	M-2	NO FRONTAGE		0.000	100.00
-32-276-020	66,560	66,560	302	M-2	NO FRONTAGE		0.000	100.00
-32-276-021	259,540	259,540	302	M-2	TOEPFER		0.000	100.00
-32-277-001	778,230	778,230	201	M-2	22077 MOUND		0.000	100.00
-32-277-002	277,530	277,530	301	M-2	22055 MOUND		0.000	0.00
-32-277-006	23,760	23,760	302	M-2	TOEPFER		0.000	100.00
-32-277-007	335,120	335,120	201	M-2	21703 MOUND		0.000	100.00
-33-100-006	10,700,150	9,833,730	301	M-4	21500 MOUND		0.000	0.00
-33-300-006	25,740	25,740	302	MZ	6009 EIGHT MILE		0.000	0.00
-33-300-011	58,660	58,660	302	MZ	21000 MOUND		0.000	0.00
-33-300-019	17,306,890	16,710,070	301	M-4	21400 MOUND		0.000	0.00
-72-004-067	0	0	003		23500 MOUND		0.000	0.00
-72-004-146	0	0	003		6400 TWELVE MILE		0.000	0.00
-72-004-151	0	0	003		29427 LOUIS CHEVROLET RD		0.000	0.00
-72-006-110	0	0	003		21500 MOUND		0.000	0.00
-72-006-171	359,630	329,320	305		23500 MOUND		0.000	0.00
-72-008-167	0	0	305		30500 MOUND		0.000	0.00
-72-011-189	15,776,400	15,776,400	305		30850 ALFRED SLOAN RD		0.000	0.00
-72-011-190	1,683,240	1,594,000	305		23500 MOUND		0.000	0.00
-72-012-524	0	0	305		23750 REGENCY PARK		0.000	0.00
-72-013-237	2,986,760	2,985,980	305		6175 CHARLES CHAYNE RD		0.000	0.00
-72-015-145-A	47,013,060	47,013,060	305		30745 LOUIS CHEVROLET RD		0.000	0.00
-72-015-145-B	887,860	887,860	305		30007 VAN DYKE		0.000	0.00
-72-015-145-C	0	0	305		30007 VAN DYKE		0.000	0.00
-72-015-152	6,983,860	6,794,080	305		6500 FOURTEEN MILE		0.000	0.00
-72-016-184	19,231,210	18,683,560	305		26700 BUNERT		0.000	0.00
-72-018-174	1,074,150	1,074,150	205		6340 FOURTEEN MILE		0.000	0.00
-72-018-175	1,579,660	1,579,660	205		6500 FOURTEEN MILE		0.000	0.00
-72-018-176	290,870	290,870	205		6500 FOURTEEN MILE		0.000	0.00
-72-019-128	3,064,100	3,064,100	305		21500 MOUND		0.000	0.00
-72-099-761	0	0	003		29427 LOUIS CHEVROLET RD		0.000	0.00
-74-004-145	0	0	003		30745 LOUIS CHEVROLET RD		0.000	0.00
-74-004-147	0	0	003		30470 HARLEY EARL BLVD		0.000	0.00
-82-000-148	0	0	004		21500 MOUND		100.000	0.00

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Parcel Number ****	2020 March BOR		Class	Zone	* Property Address	*	PRE %	Tran%
	S.E.V.	Taxable						
-82-003-020	0	0	004		22800 MOUND		100.000	0.00
-82-003-021	0	0	004		21500 MOUND		100.000	0.00
-82-004-067	0	0	004		23500 MOUND		100.000	0.00
-82-004-146	0	0	004		6400 TWELVE MILE		100.000	0.00
-82-004-151	0	0	352		6250 CHICAGO		100.000	0.00
-82-006-110	0	0	004		21500 MOUND		100.000	0.00
-82-006-171	0	0	352		23500 MOUND		100.000	0.00
-82-007-188	0	0	352		22800 MOUND		100.000	0.00
-82-008-167	0	0	352		30500 MOUND		100.000	0.00
-82-011-189	25,784	25,784	352		30009 VAN DYKE		100.000	0.00
-82-012-495	262,759	262,759	352		25757 GROESBECK		100.000	0.00
-82-012-522	0	0	352		23220 PINWOOD		100.000	0.00
-82-012-524	8,130	8,130	352		23750 REGENCY PARK		100.000	0.00
-82-013-128	0	0	352		25101 GROESBECK		100.000	0.00
-82-013-237	0	0	352		6363 TWELVE MILE		100.000	0.00
-82-015-152	392,130	392,130	352		6500 FOURTEEN MILE		100.000	0.00
-82-016-184	1,363,915	1,363,915	251		26700 BUNERT		100.000	0.00
-82-018-175	66,125	66,125	251		6500 FOURTEEN MILE		100.000	0.00
-82-018-176	28,996	28,996	251		6500 FOURTEEN MILE		100.000	0.00
-82-099-759	0	0	004		29755 LOUIS CHEVROLET RD		100.000	0.00
-82-099-760	0	0	004		6250 CHICAGO RD		100.000	0.00
-82-099-761	0	0	004		6350 HARLEY EARL BLVD		100.000	0.00
-85-297-011	0	0	706		23500 MOUND		100.000	0.00
-01-000-600	6,639,261	6,639,261	551		UTILITY		0.000	0.00
-01-037-500	5,594,827	5,594,827	351		22800 MOUND		100.000	0.00
-01-037-525	0	0	351		22800 MOUND		100.000	0.00
-01-037-526	0	0	351		21500 MOUND		100.000	0.00
-01-037-550	72,382	72,382	351		22800 MOUND		100.000	0.00
-01-037-600	3,322,825	3,322,825	351		22800 MOUND		100.000	0.00
-01-039-600	27,878	27,878	351		23747 MOUND		100.000	0.00
-01-041-375	70,734	70,734	351		23220 PINWOOD		100.000	0.00
-01-041-470	0	0	351		23330 PINWOOD		100.000	0.00
-01-041-475	0	0	351		23250 PINWOOD		100.000	0.00
-01-077-725	25,236	25,236	351		25411 RYAN		100.000	0.00
-01-150-920	3,778	3,778	351		3400 TEN MILE		100.000	0.00
-02-173-100	7,340,358	7,340,358	551		UTILITY		0.000	0.00
-02-231-950	0	0	351		23655 HOOVER		100.000	0.00
-02-238-200	2,094	2,094	351		24400 HOOVER		100.000	0.00
-02-252-218	10,786	10,786	351		23750 REGENCY PARK		100.000	0.00
-02-378-320	0	0	002		12850 NINE MILE		100.000	0.00
-02-390-948	44,000	44,000	251		13251 TEN MILE STE 400		100.000	0.00
-03-403-800	2,745,541	2,745,541	551		UTILITY		0.000	0.00
-03-423-772	0	0	002		23814 SCHOENHERR		100.000	0.00

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Parcel Number ****	2020 March BOR		Class	Zone	* Property Address	*	PRE %	Trans
	S.E.V.	Taxable						
-03-428-100	66,072	66,072	251		13855 EIGHT MILE		100.000	0.00
-04-483-900	3,632,693	3,632,693	551		UTILITY		0.000	0.00
-04-484-800	41,860	41,860	351		27500 DONALD COURT		100.000	0.00
-04-497-725	33,437	33,437	351		23500 MOUND		100.000	0.00
-04-529-880	796,468	796,468	351		7900 TANK		100.000	0.00
-04-540-655	5,000	5,000	251		6782 NINE MILE		100.000	0.00
-04-552-580	10,038	10,038	251		7133 ELEVEN MILE		100.000	0.00
-05-566-700	4,080,793	4,080,793	551		UTILITY		0.000	0.00
-05-567-825	0	0	251		26195 BUNERT		100.000	0.00
-05-567-830	604,914	604,914	251		26700 BUNERT		100.000	0.00
-05-568-480	7,521,633	7,521,633	251		26661 BUNERT		100.000	0.00
-05-573-105	0	0	351		25133 FLANDERS		100.000	0.00
-05-581-400	163,637	163,637	351		25101 GROESBECK		100.000	0.00
-06-657-000	12,814,470	12,814,470	551		UTILITY		0.000	0.00
-06-664-502	150,486	150,486	351		6250 CHICAGO		100.000	0.00
-06-665-842	0	0	002		6750 CHICAGO		100.000	0.00
-06-665-980	91,783	91,783	351		7000 CHICAGO		100.000	0.00
-06-666-150	0	0	002		7001 CHICAGO		100.000	0.00
-06-666-603	0	0	707		8600 CHICAGO		100.000	0.00
-06-679-070	0	0	002		28550 DEQUINDRE		100.000	0.00
-06-723-875	31,164	31,164	251		28504 LORNA		100.000	0.00
-06-724-253	0	0	351		28720 LORNA		100.000	0.00
-06-733-720	1,168,805	1,168,805	351		6350 HARLEY EARL BLVD		100.000	0.00
-06-733-740	309,944	309,944	351		6350 HARLEY EARL BLVD		100.000	0.00
-06-733-760	307,024	307,024	351		30470 HARLEY EARL BLVD		100.000	0.00
-06-733-780	156,874	156,874	351		30400 MOUND		100.000	0.00
-06-733-820	4,085,299	4,085,299	351		30500 MOUND		100.000	0.00
-06-733-840	116,441	116,441	351		30600 MOUND		100.000	0.00
-06-751-300	22,000	22,000	251		7420 MURTHUM		100.000	0.00
-06-751-302	5,273	5,273	251		7420 MURTHUM		100.000	0.00
-06-793-250	36,963	36,963	351		28405 VAN DYKE		100.000	0.00
-06-816-100	742,795	742,795	351		29755 LOUIS CHEVROLET RD		100.000	0.00
-06-816-110	3,754,625	3,754,625	351		29755 LOUIS CHEVROLET RD		100.000	0.00
-06-816-111	1,612	1,612	351		30003 FISHER BROTHERS RD BLDG #2-7100	100.000	0.00	0.00
-06-816-120	312,234	312,234	351		30745 LOUIS CHEVROLET RD		100.000	0.00
-06-816-130	128,500	128,500	351		7015 EDWARD COLE BLVD		100.000	0.00
-06-821-400	0	0	351		30400 VAN DYKE		100.000	0.00
-06-839-600	0	0	351		30501 VAN DYKE		100.000	0.00
-06-840-550	40,616	40,616	351		30901 VAN DYKE		100.000	0.00
-06-867-500	47,337	47,337	351		6363 TWELVE MILE		100.000	0.00
-06-867-510	103,642	103,642	351		6400 TWELVE MILE		100.000	0.00
-06-867-520	43	43	351		6440 TWELVE MILE		100.000	0.00
-06-867-530	0	0	351		6442 TWELVE MILE		100.000	0.00

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Parcel Number ****	2020 March BOR		Class	Zone	* Property Address	*	PRE %	Tran%
	S.E.V.	Taxable						
-06-867-550	50,190	50,190	351		6490 TWELVE MILE		100.000	0.00
-06-867-560	0	0	351		6600 TWELVE MILE		100.000	0.00
-06-892-500	0	0	351		5505 THIRTEEN MILE		100.000	0.00
-06-897-060	0	0	002		6123 THIRTEEN MILE		100.000	0.00
-06-916-328	0	0	707		14049 THIRTEEN MILE STE 6		100.000	0.00
-06-924-721	474,022	474,022	251		6340 FOURTEEN MILE		100.000	0.00
-06-924-723	0	0	251		6340 FOURTEEN MILE		100.000	0.00
-06-924-876	19,433	19,433	251		6400 FOURTEEN MILE		100.000	0.00
-06-924-900	6,161,661	6,161,661	251		6500 FOURTEEN MILE		100.000	0.00
2-955-001-00	71,384,400	71,384,400	551		VARIOUS ARMADA SCHOOLS		0.000	0.00
2-955-002-00	266,500	266,500	551		VARIOUS ROMEO SCHOOL		0.000	0.00
-25-400-003	209,400	169,279	201	RI	24115 33 MILE RD		0.000	0.00
-25-400-005	239,600	175,855	101	RI	33 MILE RD		100.000	0.00
-31-400-001	56,800	18,765	301	RI	POWER CORRIDOR		0.000	0.00
-32-300-021	37,900	20,807	301	RI	POWER CORRIDOR		0.000	0.00
-33-300-033	50,400	25,210	301	RI	POWER CORRIDOR		0.000	0.00
-34-400-006	42,500	22,544	301	RI	POWER CORRIDOR		0.000	0.00
-35-300-023	55,400	27,296	301	RI	POWER CORRIDOR		0.000	0.00
-36-200-003	5,130,318	4,626,485	301	RI	69333 OMO RD		0.000	0.00
-03-100-008	0	0	712	R-S	80650 VAN DYKE		0.000	0.00
-03-100-009	0	0	712	R-S	80650 VAN DYKE		0.000	0.00
-18-100-001	12,691,800	12,579,383	301	R-S	74240 FISHER ROAD		0.000	0.00
-28-200-016	16,000	13,417	302	RI	CAMPGROUND ROAD VACANT		0.000	0.00
-81-006-000	600,000	600,000	305	IFT	74240 FISHER ROAD		0.000	0.00
-81-006-001	0	0	352	IFTPER	74240 FISHER ROAD		100.000	0.00
-90-005-000	328,800	328,800	551	P.PROP	VARIOUS/TOWNSHIP		0.000	0.00
-90-012-000	226,500	226,500	351	P.PROP	74240 FISHER ROAD		100.000	0.00
-90-017-025	0	0	707	P.PROP	80600 VAN DYKE		100.000	0.00
-90-017-026	0	0	707	P.PROP	80650 VAN DYKE		100.000	0.00
-01-100-017	101,500	53,175	309	A1 AGR	26 MILE RD		0.000	0.00
-02-100-012	33,500	17,545	309	A1 AGR			0.000	0.00
-02-200-016	28,000	16,407	309	A1 AGR			0.000	0.00
-03-100-019	56,000	29,668	309	RIA RE			0.000	0.00
-04-201-003	28,300	14,830	309	M1 LIG	GRATIOT		0.000	0.00
-04-300-015	24,000	9,639	309	M1 LIG			0.000	0.00
-16-451-002	164,600	130,407	302	RT TEC	30805 TETON PLACE		0.000	0.00
-16-451-007	1,362,700	1,071,832	201	RT TEC	30795 23 MILE RD		0.000	0.00
-19-451-015	2,537,000	2,165,174	301	M1 LIG	49201 GRATIOT		0.000	0.00
-92-614-938-02-00	0	0	251		46380 CONTINENTAL DR		100.000	0.00
-93-055-050-11-00	152,000	152,000	351		50501 E RUSSELL SCHMIDT		100.000	0.00
-93-275-108-62-00	0	0	002		51086 FAIRCHILD		100.000	0.00
-93-664-920-10-00	654,700	654,700	351		49201 GRATIOT		100.000	0.00
-93-665-040-00-00	81,600	81,600	251		50400 GRATIOT		100.000	0.00

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	S.E.V.	Taxable						
-93-665-040-10-00	0	0	002		50400 GRATIOT		100.000	0.00
-98-333-079-51-00	0	0	707		30795 23 MILE RD 208		100.000	0.00
-98-333-079-54-00	0	0	707		30795 23 MILE RD 205		100.000	0.00
-98-333-079-55-00	0	0	707		30795 23 MILE RD 209		100.000	0.00
-99-040-769-00-00	898,200	898,200	551				0.000	0.00
-99-040-769-01-00	475,100	475,100	551				0.000	0.00
-99-040-769-02-00	1,309,000	1,309,000	551				0.000	0.00
-19-451-015-00-00	969,000	940,346	305	M1 LIG	49201 GRATIOT		0.000	0.00
-02-200-023	42,500	18,116	302	I-1 LI	GROESBECK/VACANT		0.000	0.00
-02-326-009	73,000	31,157	302	I-1 LI	GROESBECK/VACANT		0.000	0.00
-03-103-009	0	0	712		21180 CARLO		0.000	0.00
-03-403-003	48,100	18,993	301	R-5	21415 DUNHAM		0.000	0.00
-05-100-040	600	600	402	RML MU	ROMEO PLANK/VACANT		0.000	0.00
-05-100-047	2,600	2,024	402	RML MU	PARTRIDGE CREEK BLVD/VAC		0.000	0.00
-05-100-057	37,995,900	37,402,939	201	B4 REG	17420 HALL RD 140		0.000	0.00
-05-100-068	0	0	005	RML MU	PARTRIDGE CREEK BLVD/VAC		0.000	0.00
-05-100-069	248,700	55,935	202	RML MU	MONTAGE/VACANT		0.000	0.00
-05-100-070	594,300	134,445	202	RML MU	MONTAGE/VACANT		0.000	0.00
-05-100-071	755,000	170,964	202	RML MU	MONTAGE/VACANT		0.000	0.00
-05-100-072	581,400	131,488	202	RML MU	MONTAGE/VACANT		0.000	0.00
-05-427-009	48,700	48,700	402	R-1	ROMEO PLANK/VACANT		0.000	100.00
-06-101-007	239,700	136,272	302	B3 GEN	HALL RD/VACANT		0.000	0.00
-06-400-027	0	0	712	OS1 LR	43181 COMMONS		0.000	0.00
-06-400-028	0	0	712	OS1 LR	16301 19 MILE RD		0.000	0.00
-06-400-040	510,100	415,824	201	OS1 LR	43401 GARFIELD		0.000	0.00
-06-400-041	121,100	59,651	202	B1 NEI	GARFIELD/VACANT		0.000	0.00
-06-400-047	80,900	49,182	202	SP-2 H	16151 19 MILE RD		0.000	0.00
-06-400-051	0	0	712	SP-2 H	15855 19 MILE RD		0.000	0.00
-07-101-020	191,300	38,790	302	OS1 LR	CANAL/VACANT		0.000	0.00
-07-151-023	276,700	104,942	302	R-5	CANAL/VACANT		0.000	0.00
-12-155-008	7,100	4,488	301	RMH MU	23492 JOY BLVD		0.000	0.00
-18-101-002	63,100	21,138	302	RMH MU	18 MILE RD/VACANT		0.000	0.00
-18-151-015	195,900	83,952	302	B2 COM	HAYES/VACANT		0.000	0.00
-27-226-019	13,500	8,652	301	OS3 HR	22054 LESTER		0.000	0.00
-28-351-001	2,746,200	1,433,040	301	I-2 GE	35350 KELLY		0.000	0.00
-30-376-017	75,200	65,723	201	OS1 LR	15717 15 MILE RD		0.000	0.00
-34-302-031	1,689,000	1,635,303	201	B3 GEN	33801 GRATIOT		0.000	0.00
-40-300-040	0	0	002		15575 15 MILE RD		100.000	0.00
-40-300-044	0	0	002		15585 15 MILE RD		100.000	0.00
-40-700-055	20,200	20,200	251	PPS-FI	15400 19 MILE RD STE 150		100.000	0.00
-40-700-090	0	0	707		15420 19 MILE RD STE 300		0.000	0.00
-40-700-095	10,800	10,800	251	PPS-FI	15420 19 MILE RD STE 200-A		100.000	0.00
-40-700-130	19,300	19,300	251	PPS-FI	15520 19 MILE RD STE 400		100.000	0.00

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	S.E.V.	Taxable						
-40-700-230	0	0	707		15855 19 MILE RD		0.000	0.00
-40-700-505	18,900	18,900	251	PPS-FI	15945 19 MILE RD STE 104		100.000	0.00
-40-700-601	0	0	707	PPS-FI	16151 19 MILE RD STE 215		0.000	0.00
-40-700-604	82,800	82,800	251	PPS-FI	16151 19 MILE RD STE 101		100.000	0.00
-40-700-605	34,200	34,200	251	PPS-FI	16151 19 MILE RD STE 100		100.000	0.00
-40-700-609	16,300	16,300	251	PPS-FI	16151 19 MILE RD STE 115		100.000	0.00
-40-700-614	1,400	1,400	251	PPS-FI	16151 19 MILE RD STE 210		100.000	0.00
-40-700-615	0	0	002		16151 19 MILE RD STE 300B		100.000	0.00
-40-700-616	13,200	13,200	251	PPS-FI	16151 19 MILE RD STE 301A		100.000	0.00
-40-700-618	5,000	5,000	251	PPS-NF	16151 19 MILE RD STE 401		100.000	0.00
-40-700-622	0	0	707	PPS-FI	16151 19 MILE RD STE B100		0.000	0.00
-40-700-623	0	0	707	PPS-FI	16151 19 MILE RD STE B102		0.000	0.00
-40-700-624	0	0	707		16151 19 MILE RD STE B106		0.000	0.00
-40-700-625	0	0	707		16151 19 MILE RD STE B104		0.000	0.00
-40-700-627	0	0	707		16151 19 MILE RD STE B110		0.000	0.00
-40-700-629	2,900	2,900	251	PPS-FI	16151 19 MILE RD STE 205		100.000	0.00
-40-700-631	13,200	13,200	251	PPS-FI	16151 19 MILE RD STE 305A		100.000	0.00
-40-700-632	0	0	707		16151 19 MILE RD STE 220		0.000	0.00
-40-700-633	0	0	002		16151 19 MILE RD STE 405		100.000	0.00
-40-700-634	32,000	32,000	251	PPS-FI	16151 19 MILE RD STE B105		100.000	0.00
-40-700-635	7,800	7,800	251	PPS-FI	16151 19 MILE RD STE 120		100.000	0.00
-43-300-035	0	0	707		21180 CARLO		0.000	0.00
-43-700-050	0	0	707		43181 COMMONS		0.000	0.00
-43-700-150	0	0	707		43251 COMMONS		0.000	0.00
-43-700-199	0	0	002		43281 COMMONS STE A		100.000	0.00
-43-700-200	0	0	707		43281 COMMONS STE B		0.000	0.00
-47-800-326	128,200	128,200	251	PPS-FI	33801 GRATIOT		100.000	0.00
-48-150-690	690,000	690,000	251	PPS-FI	17420 HALL RD 140		100.000	0.00
-48-180-001	0	0	002		17470 HALL RD R-106		100.000	0.00
-51-300-580	1,461,200	1,461,200	251	PPS-FI	35350 KELLY		100.000	0.00
-70-120-016	7,233,700	7,233,700	551	PPS-FI	UTILITY		0.000	0.00
-70-120-017	3,555,900	3,555,900	551	PPS-FI	UTILITY		0.000	0.00
-70-120-018	2,388,000	2,388,000	551	PPS-FI	UTILITY		0.000	0.00
-70-120-019	1,428,600	1,428,600	551	PPS-FI	UTILITY		0.000	0.00
-70-120-020	2,294,700	2,294,700	551	PPS-FI	UTILITY		0.000	0.00
-06-400-047	4,414,900	4,414,900	210	SP-2 H	16151 19 MILE RD		0.000	0.00
-13-451-003	1,169,500	908,389	201		24770 SOUTH RIVER		0.000	0.00
-24-253-011	16,700	16,700	402		CROCKER		0.000	0.00
-36-230-017	22,100	12,596	402				0.000	0.00
-09-451-007	0	0	001		30675 NORTH RIVER		0.000	0.00
-09-451-008	37,100	23,163	202				0.000	0.00
-09-451-009	3,829,400	2,199,503	201		30675 NORTH RIVER		0.000	0.00
-09-455-002	21,700	20,475	408		00004 MR MAC DRIVE		0.000	0.00

County: 50 MACOMB Unit: Your County

Parcel Number ****	2020 March BOR		Class	Zone	* Property Address	*	PRE %	Trans
	S.E.V.	Taxable						
-09-455-003	21,700	20,475	408		00006 MR MAC DRIVE		0.000	0.00
-09-455-010	21,700	20,475	408		00020 MR MAC DRIVE		0.000	0.00
-09-455-032	21,700	20,475	408		00064 MR MAC DRIVE		0.000	0.00
-09-455-036	21,700	20,475	408		00072 MR MAC DRIVE		0.000	0.00
-09-455-037	21,700	21,500	408		00074 MR MAC DRIVE		0.000	0.00
-09-455-039	21,700	20,475	408		00003 EVERGREEN		0.000	0.00
-09-455-040	21,700	20,475	408		00005 EVERGREEN		0.000	0.00
-09-455-041	21,700	20,475	408		00007 EVERGREEN		0.000	0.00
-09-455-042	21,700	18,928	408		00009 EVERGREEN		0.000	0.00
-09-455-045	21,700	20,475	408		00015 EVERGREEN		0.000	0.00
-09-455-047	21,700	20,475	408		00019 EVERGREEN		0.000	0.00
-09-455-049	21,700	20,475	408		00023 EVERGREEN		0.000	0.00
-09-455-052	21,700	20,475	408		00029 EVERGREEN		0.000	0.00
-09-455-053	21,700	20,475	408		00031 EVERGREEN		0.000	0.00
-09-455-056	21,700	20,475	408		00037 EVERGREEN		0.000	0.00
-09-455-057	21,700	20,475	408		00039 EVERGREEN		0.000	0.00
-09-455-060	21,700	20,475	408		00045 EVERGREEN		0.000	0.00
-09-455-061	21,700	20,475	408		00047 EVERGREEN		0.000	0.00
-09-455-062	21,700	20,475	408		00049 EVERGREEN		0.000	0.00
-09-455-068	21,700	20,475	408		00061 EVERGREEN		0.000	0.00
-09-455-069	21,700	20,475	408		00063 EVERGREEN		0.000	0.00
-09-455-071	0	0	408		00067 EVERGREEN		0.000	0.00
-09-455-088	35,200	31,408	408		00134 MR MAC DRIVE		0.000	0.00
-09-455-090	35,200	31,408	408		00138 MR MAC DRIVE		0.000	0.00
-09-455-104	21,700	21,500	408		00101 EVERGREEN		0.000	0.00
-09-455-105	21,700	21,500	408		00103 EVERGREEN		0.000	0.00
-09-455-106	21,700	21,500	408		00105 EVERGREEN		0.000	0.00
-09-455-107	21,700	21,500	408		00107 EVERGREEN		0.000	0.00
-09-455-108	21,700	21,500	408		00109 EVERGREEN		0.000	0.00
-09-455-109	21,700	21,500	408		00111 EVERGREEN		0.000	0.00
-09-455-110	21,700	21,500	408		00113 EVERGREEN		0.000	0.00
-09-455-111	21,700	21,500	408		00115 EVERGREEN		0.000	0.00
-09-455-112	21,700	21,500	408		00117 EVERGREEN		0.000	0.00
-09-455-113	21,700	21,500	408		00119 EVERGREEN		0.000	0.00
-09-455-114	21,700	21,500	408		00121 EVERGREEN		0.000	0.00
-09-455-115	21,700	21,500	408		00123 EVERGREEN		0.000	0.00
-09-455-116	21,700	21,500	408		00125 EVERGREEN		0.000	0.00
-09-455-117	21,700	21,500	408		00127 EVERGREEN		0.000	0.00
-09-455-118	21,700	21,500	408		00129 EVERGREEN		0.000	0.00
-09-455-119	21,700	21,500	408		00131 EVERGREEN		0.000	0.00
-09-455-121	21,700	21,500	408		00135 EVERGREEN		0.000	0.00
-09-455-122	21,700	21,500	408		00137 EVERGREEN		0.000	0.00
-09-455-123	21,700	21,500	408		00139 EVERGREEN		0.000	0.00

County: 50 MACOMB Unit: Your County

Parcel Number ****	2020 March BOR		Class	Zone	* Property Address	*	PRE %	Tran%
	S.E.V.	Taxable						
-09-455-124	21,700	21,500	408		00141 EVERGREEN		0.000	0.00
-09-455-125	21,700	21,500	408		00143 EVERGREEN		0.000	0.00
-09-455-126	21,700	21,500	408		00145 EVERGREEN		0.000	0.00
-09-455-127	21,700	21,500	408		00147 EVERGREEN		0.000	0.00
-09-455-130	21,700	21,500	408		00153 EVERGREEN		0.000	0.00
-09-455-131	21,700	21,500	408		00155 EVERGREEN		0.000	0.00
-09-455-132	21,700	21,500	408		00157 EVERGREEN		0.000	0.00
-09-455-133	21,700	21,500	408		00159 EVERGREEN		0.000	0.00
-09-455-134	21,700	21,500	408		00161 EVERGREEN		0.000	0.00
-09-455-135	21,700	21,500	408		00163 EVERGREEN		0.000	0.00
-09-455-136	21,700	21,500	408		00165 EVERGREEN		0.000	0.00
-09-456-004	111,100	97,603	407		00033 SEABREEZE DRIVE		0.000	0.00
-09-457-020	726,700	183,970	407		SEA RAY BLVD		0.000	0.00
-09-476-004	2,866,800	2,626,064	201		41700 CONGER BAY		0.000	0.00
-09-478-255	7,400	7,400	408		41700 CONGER BAY #255		0.000	0.00
-09-478-406	7,400	7,400	408		41700 CONGER BAY #406		0.000	0.00
-10-300-002	909,100	758,278	201		41680 CONGER BAY		0.000	0.00
-10-300-003	27,000	12,729	202				0.000	0.00
-15-102-035	0	0	001		CONGER BAY		0.000	0.00
-15-102-039	37,200	35,563	202	WF	CONGER BAY		0.000	0.00
-20-354-004	0	0	402	R-1-B	JEFFERSON		0.000	0.00
-29-203-001	999,300	674,791	201		37500 JEFFERSON		0.000	0.00
-29-204-060	79,800	56,906	407		37524 JEFFERSON #302		0.000	0.00
-30-254-005	2,001,800	1,706,989	201		36360 JEFFERSON		0.000	0.00
-30-254-008	306,500	195,286	201		36400 JEFFERSON		0.000	0.00
-00-20-004-000	88,200	88,200	251		36360 JEFFERSON	100.000	0.00	
-00-20-006-000	239,900	239,900	251		41700 CONGER BAY	100.000	0.00	
-00-30-023-000	4,173,000	4,173,000	551		--UTILITY--	0.000	0.00	
-00-80-005-000	0	0	251		37500 JEFFERSON	100.000	0.00	
-13-300-007	207,100	85,969	202	AG	36895 29 MILE	0.000	0.00	
-13-300-016	433,800	312,347	302	AG	36289 29 MILE	0.000	0.00	
-13-400-005	120,700	98,606	101	AG	37373 29 MILE	0.000	0.00	
-13-400-012	89,000	75,472	401	AG	37837 29 MILE	0.000	0.00	
-13-400-013	26,500	26,500	402	AG	29 MILE VACANT	0.000	0.00	
-22-200-002	102,600	86,253	102	AG	LANDLOCKED	0.000	0.00	
-22-200-003	187,500	132,398	102	AG	33676 29 MILE	0.000	0.00	
-22-300-002	179,800	129,810	102	AG	33131 28 MILE VACANT	0.000	0.00	
-22-400-001	142,500	111,697	102	AG	33305 28 MILE	0.000	0.00	
-22-400-002	154,900	127,655	102	AG	LOWE PLANK VACANT	0.000	0.00	
-23-100-005	37,100	37,100	402	REC	62590 GRATIOT	0.000	0.00	
-24-200-013	109,000	27,360	302	AG	COUNTY LINE VACANT	0.000	0.00	
-24-200-017	21,600	20,278	402	AG	29 MILE VACANT	0.000	0.00	
-24-200-019	137,100	90,333	401	AG	37840 29 MILE	0.000	0.00	

County: 50 MACOMB Unit: Your County

Parcel Number ****	2020 March BOR		Class	Zone	* Property Address	*	PRE %	Tran%
	S.E.V.	Taxable						
-24-300-009	1,900,000	1,900,000	308	AG	36450 29 MILE		0.000	0.00
-24-300-010	7,195,400	7,195,400	308	AG	36600 29 MILE		0.000	0.00
-24-400-018	133,300	88,199	401	AG	4950 COUNTY LINE		0.000	0.00
-24-400-020	130,800	84,325	401	AG	4970 COUNTY LINE		0.000	0.00
-24-400-022	167,100	137,076	401	AG	37819 28 MILE		0.000	0.00
-25-100-001	92,600	58,080	401	AG	36200 28 MILE		0.000	0.00
-25-200-032	228,600	171,317	401	AG	37800 28 MILE		0.000	0.00
-32-300-025	58,100	58,100	102	AG	26 MILE		0.000	100.00
-32-400-007	80,800	16,970	202	AG	29167 26 MILE		0.000	0.00
-32-800-001	0	0	705				0.000	0.00
-90-109-003	3,291,000	3,291,000	351	RLD	36600 29 MILE		100.000	0.00
-91-102-005	556,200	556,200	551	RLD			0.000	0.00
-01-400-020	109,700	31,735	309	R1S	CONSUMERS ROW		0.000	0.00
-02-400-001	72,900	20,007	309	AG	CONSUMERS ROW		0.000	0.00
-03-400-017	92,000	26,633	309	AG	CONSUMERS ROW		0.000	0.00
-04-300-017	145,000	44,787	309	AG	CONSUMERS ROW		0.000	0.00
-05-100-028	68,600	18,802	309	AG	CONSUMERS ROW		0.000	0.00
-05-200-007	63,100	17,311	309	AG	CONSUMERS ROW		0.000	0.00
-06-100-033	273,100	100,750	309	AG	CONSUMERS ROW		0.000	0.00
-06-300-040	96,600	85,121	309	R1S	CONSUMERS ROW		0.000	0.00
-06-426-015	39,200	9,044	309	AG	CONSUMERS ROW		0.000	0.00
-07-100-007	104,000	35,785	309	AG	CONSUMERS ROW		0.000	0.00
-08-400-014	30,000	11,484	404	AG	24 MILE RD		0.000	0.00
-08-400-015	30,000	11,484	404	AG	24 MILE RD		0.000	0.00
-08-400-016	30,000	11,484	404	AG	24 MILE RD		0.000	0.00
-08-400-017	30,000	11,484	404	AG	24 MILE RD		0.000	0.00
-08-400-029	1,192,900	843,504	201	AG	18215 24 MILE RD		0.000	0.00
-08-400-030	677,900	230,416	201	AG	24 MILE RD		0.000	0.00
-09-200-017	1,571,900	1,460,363	201	MTC	54755 BROUGHTON RD		0.000	0.00
-18-100-005	68,000	23,341	309	AG	24 MILE RD		0.000	0.00
-18-300-017	104,000	37,680	309	AG	CONSUMERS ROW		0.000	0.00
-19-100-005	54,400	16,789	309	M2	CONSUMERS ROW		0.000	0.00
-19-300-001	8,642,900	8,642,900	201	M1	49880 HAYES RD		0.000	0.00
-19-300-014	73,900	25,376	309	M2	CONSUMERS ROW		0.000	0.00
-19-300-016	5,600	5,400	309	M2	22 MILE RD		0.000	0.00
-19-300-025	70,200	70,200	309	M1	49436 MARIA ELENA		0.000	0.00
-19-351-102	3,326,700	3,204,403	207	M1	49400 HAYES RD		0.000	0.00
-20-200-031	7,043,000	6,245,654	201	O2	17700 23 MILE RD		0.000	0.00
-23-451-002	935,000	426,487	201	R1S	49001 NORTH AVE		0.000	0.00
-23-451-003	391,300	191,605	201	R1S	NORTH AVE		0.000	0.00
-24-126-013	1,554,200	852,294	201	R1	23650 23 MILE RD		0.000	0.00
-26-200-011	2,517,000	1,424,567	201	R1S	48787 NORTH AVE		0.000	0.00
-30-100-006	113,900	82,554	309	R1	CONSUMERS ROW		0.000	0.00

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Parcel Number ****	2020 March BOR		Class	Zone	* Property Address	*	PRE %	Tran%
	S.E.V.	Taxable						
-31-300-003	41,000	25,376	309	AG	HALL RD		0.000	0.00
-33-151-006	2,100	2,002	309	R1	ROMEO PLANK RD		0.000	0.00
-34-351-001	2,643,600	2,328,957	207	C2	20777 HALL RD		0.000	0.00
-36-353-034	4,200	4,015	309	O1	NORTH AVE		0.000	0.00
-33-49880-1	50,000	50,000	251		49880 HAYES RD		100.000	0.00
-45-48787-2	7,600	7,600	251		48787 NORTH AVE		100.000	0.00
-45-49001-3	50,000	50,000	251		49001 NORTH AVE		100.000	0.00
-50-00011-1	6,350,000	6,350,000	551		UTICA SCHOOL DISTRICT		0.000	0.00
-50-00011-2	2,541,500	2,541,500	551		NEW HAVEN SCHOOL DIST		0.000	0.00
-50-00011-3	10,223,400	10,223,400	551		CHIPPEWA SCHOOL DISTRICT		0.000	0.00
-50-00011-4	3,379,700	3,379,700	551		L'ANSE CREUSE SCH DIST		0.000	0.00
-69-18215-1	193,200	193,200	251		18215 24 MILE RD		100.000	0.00
-75-16360-1	0	0	707		16360 26 MILE RD		100.000	0.00
-79-17965-1	0	0	REFP		17941 HALL RD		100.000	0.00
-31-951-001	4,068,400	4,068,400	210	O2	15959 HALL RD		0.000	0.00
-01-300-002	1,552,800	1,528,968	309	R-1			80.000	0.00
-02-400-003	0	0	309	R-1			80.000	0.00
-06-201-003	45,500	21,380	309	M-1			0.000	0.00
-07-200-008	45,400	21,380	309	R-1	30 MILE		0.000	0.00
-11-200-003	0	0	309	R-1			80.000	0.00
-12-100-008	0	0	309	R-1			0.000	0.00
-18-100-006	44,500	20,763	309	R-1			0.000	0.00
-19-200-030	50,200	18,388	309	R-1			0.000	0.00
-30-200-004	44,000	20,641	309	R-1			0.000	0.00
-31-201-013	28,300	12,752	309	R-1	27 MILE		0.000	0.00
-31-400-016	29,400	12,444	309	R-1	26 MILE		0.000	0.00
1-00400-11	3,979,400	3,979,400	551	R-1			0.000	0.00
1-00410-09	2,085,600	2,085,600	551	R-1			0.000	0.00
1-00420-07	12,100	12,100	551	R-1			0.000	0.00
-99-200-31505-00	0	0	002		31505 32 MILE RD		100.000	0.00
-99-500-00390-11	29,400	29,400	551		ARMADA RIDGE RD		0.000	0.00
-99-500-00390-13	0	0	002		ARMADA SCHOOLS		0.000	0.00
-01-300-006	74,300	39,114	402	CK MAP	HAYES RD		0.000	0.00
-02-200-030	381,600	381,600	402	R-1	12700 26 MILE RD		0.000	100.00
-02-301-021	54,300	19,858	402	R-1-B	JEWELL RD		0.000	0.00
-02-400-021	0	0	001	R-1	SCHOENHERR RD		0.000	0.00
-03-301-018	182,900	28,472	202	R-1-B	VAN DYKE RD		0.000	0.00
-03-326-005	62,400	24,600	402	R-1-B			0.000	0.00
-04-100-017	49,600	32,031	402	R-1-B	MOUND RD		0.000	0.00
-04-201-006	13,100	7,771	402	CK MAP			0.000	0.00
-04-426-010	16,000	9,582	402	R-1-B			0.000	0.00
-05-301-001	46,500	29,733	402	CK MAP			0.000	0.00
-05-326-004	52,400	34,058	402	CK MAP			0.000	0.00

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Parcel Number ****	2020 March BOR		Class	Zone	* Property Address	*	PRE %	Tran%
	S.E.V.	Taxable						
-06-300-006	41,600	25,054	402	CK MAP	25 MILE RD		0.000	0.00
-06-300-009	70,400	42,984	402	CK MAP			0.000	0.00
-10-101-008	2,523,200	1,639,771	201	CK MAP	54660 VAN DYKE AVE		0.000	0.00
-13-400-067	0	0	001	LM	14901 23 MILE RD		0.000	0.00
-13-400-074	2,930,200	2,930,200	201	LM	14901 23 MILE RD		0.000	100.00
-14-100-020	517,200	274,919	301	HM	52550 SHELBY PARKWAY		0.000	0.00
-14-101-001	4,035,900	1,727,816	201	C-3	51620 SHELBY PARKWAY		0.000	0.00
-16-476-003	264,900	73,098	202	C-2	VAN DYKE AVE		0.000	0.00
-20-227-006	22,900	15,340	402	CK MAP	23 MILE RD		0.000	0.00
-21-201-004	398,800	192,624	402	R-12	23 MILE RD		0.000	0.00
-21-201-005	293,000	140,430	402	R-12	23 MILE RD		0.000	0.00
-21-201-006	308,900	147,385	402	R-1-C	23 MILE RD		0.000	0.00
-21-201-007	184,100	94,855	402	R-12	23 MILE RD		0.000	0.00
-21-201-010	105,400	58,273	402	R-1-C	22 MILE RD		0.000	0.00
-21-201-011	120,900	65,002	402	R-1-C	22 MILE RD		0.000	0.00
-21-201-012	149,500	77,550	402	R-1-C	23 MILE RD		0.000	0.00
-21-201-013	76,600	45,615	402	R-1-C	23 MILE RD		0.000	0.00
-21-226-033	714,600	437,620	201	C-4	50721 VAN DYKE AVE		0.000	0.00
-21-226-037	2,357,000	712,287	201	C-4	50625 VAN DYKE AVE		0.000	0.00
-21-276-015	1,244,400	547,714	201	C-4	50265 VAN DYKE AVE		0.000	0.00
-21-377-001	432,200	221,887	302	HM	22 MILE RD		0.000	0.00
-21-401-005	5,699,500	4,486,860	201	HM	7401 22 MILE RD		0.000	0.00
-23-151-015	1,965,400	1,928,641	201	CK MAP	50749 CORPORATE DR		0.000	0.00
-23-226-008	0	0	001	CK MAP	50505 SCHOENHERR RD		0.000	0.00
-23-250-001	8,551,400	6,709,563	201	CK MAP	50505 SCHOENHERR RD		0.000	0.00
-23-250-002	317,400	151,778	202	CK MAP	SCHOENHERR RD		0.000	0.00
-31-301-042	157,700	121,144	202	C-4	45580 DEQUINDRE RD		0.000	0.00
-31-301-043	2,552,300	1,423,288	201	C-4	45550 DEQUINDRE RD		0.000	0.00
-36-100-029	6,158,600	4,599,897	201	R-5	46100 SCHOENHERR RD		0.000	0.00
-36-426-001	4,872,300	3,632,802	201	CK MAP	14843 LAKESIDE BLVD		0.000	0.00
-90-002-170	203,400	203,400	251	CK MAP	14055 HALL RD		100.000	0.00
-90-007-600	40,752,700	40,752,700	551	CK MAP	VARIOUS		0.000	0.00
-90-007-601	833,800	833,800	551	CK MAP	VARIOUS		0.000	0.00
-90-007-700	436,100	436,100	551	CK MAP	VARIOUS		0.000	0.00
-90-007-701	114,100	114,100	551	CK MAP	VARIOUS		0.000	0.00
-90-036-390	559,300	559,300	251	CK MAP	46100 SCHOENHERR RD		100.000	0.00
-90-046-050	0	0	251	CK MAP	46511 VAN DYKE AVE		100.000	0.00
-90-051-035	25,400	25,400	251	CK MAP	2025 25 MILE RD		100.000	0.00
-90-051-694	20,400	20,400	251	CK MAP	14843 LAKESIDE BLVD		100.000	0.00
-90-052-464	2,549,600	2,549,600	551	CK MAP	VARIOUS		0.000	0.00
-90-052-585	0	0	707	CK MAP	50505 SCHOENHERR RD STE 240		100.000	0.00
-90-052-626	0	0	707	CK MAP	50505 SCHOENHERR RD STE 175		100.000	0.00
-90-052-755	0	0	251	CK MAP	50655 CORPORATE DR		100.000	0.00

County: 50 MACOMB Unit: Your County

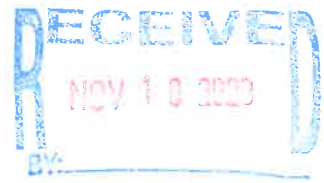
Parcel Number ****	2020 March BOR		Class	Zone	* Property Address	*	PRE %	Trans
	S.E.V.	Taxable						
-90-052-857	0	0	707	CK MAP	50505 SCHOENHERR RD STE 020		100.000	0.00
-90-052-860	0	0	707	CK MAP	50505 SCHOENHERR RD STE 160		100.000	0.00
-90-053-046	0	0	707	CK MAP	50505 SCHOENHERR RD STE 201		0.000	0.00
-90-053-445	0	0	251	CK MAP	13231 23 MILE RD		100.000	0.00
-90-053-447	0	0	251	CK MAP	50505 SCHOENHERR RD STE 090		100.000	0.00
-90-053-485	0	0	707	CK MAP	50505 SCHOENHERR RD STE 150		100.000	0.00
-90-053-536	0	0	707	CK MAP	50505 SCHOENHERR RD STE 180		100.000	0.00
-90-053-537	0	0	707	CK MAP	50505 SCHOENHERR RD STE 330		100.000	0.00
-90-053-727	0	0	707	CK MAP	51221 SCHOENHERR RD STE 201		100.000	0.00
-90-054-128	0	0	707	CK MAP	50505 SCHOENHERR RD STE 300		100.000	0.00
-90-054-808	34,600	34,600	251	CK MAP	46975 VAN DYKE AVE		100.000	0.00
-91-017-026	6,782,100	5,586,524	305	CK MAP	52550 SHELBY PARKWAY		0.000	0.00
-91-025-029	13,111,800	12,225,350	305	CK MAP	52888 SHELBY PARKWAY		0.000	0.00
-91-030-030	28,591,100	26,951,021	305	CK MAP	50500 MOUND RD		0.000	0.00
-92-033-026	0	0	352	CK MAP	52550 SHELBY PARKWAY		100.000	0.00
-92-035-030	8,128,400	8,128,400	352	CK MAP	50500 MOUND RD		100.000	0.00
-02-400-004	80,500	13,773	302	IND	12765 31 MILE		0.000	0.00
-02-400-005	47,400	21,562	302	IND	12765 31 MILE		0.000	0.00
-02-400-031	141,900	58,530	302	IND	31 MILE		0.000	0.00
-10-300-037	71,300	19,900	302	A1	30 MILE		0.000	0.00
-10-400-006	163,100	50,560	302	A1	30 MILE		0.000	0.00
-14-200-012	2,208,100	2,208,100	301	A1	12700 30 MILE		0.000	0.00
-14-400-031	88,600	16,565	302	A1	29 MILE		0.000	0.00
-15-100-007	139,900	34,378	302	RIA	CAMPGROUND		0.000	0.00
-32-300-007	5,441,800	3,160,159	301	IND	4505 26 MILE		0.000	0.00
-32-300-008	3,617,700	2,746,465	301	IND	4585 26 MILE		0.000	0.00
0-01569-03	0	0	251	Person	7663 26 MILE		100.000	0.00
0-02954-30	4,600	4,600	551	Person			0.000	0.00
0-03366-47	2,984,700	2,984,700	551	Person			0.000	0.00
0-05221-00	0	0	251	Person	12150 30 MILE		100.000	0.00
0-05223-00	0	0	251	Person	12150 30 MILE		100.000	0.00
0-05225-01	0	0	251	Person	12150 30 MILE		100.000	0.00
0-10860-47	11,010,100	11,010,100	551	Person			0.000	0.00
0-10860-48	18,897,400	18,897,400	351	Person			100.000	0.00
0-10860-49	700,300	700,300	551	Person			0.000	0.00
-36-300-005	10,432,200	9,872,413	301	VERIFY	701 32 MILE RD		0.000	0.00
-36-301-001	0	0	302	VERIFY	33 MILE ROAD VACANT		0.000	0.00
-36-301-002	0	0	302	VERIFY	33 MILE ROAD VACANT		0.000	0.00
-36-301-003	0	0	302	VERIFY	33 MILE ROAD VACANT		0.000	0.00
-81-005-013	0	0	004	IFT	701 32 MILE RD		100.000	0.00
-81-005-014	0	0	352	IFT	701 32 MILE RD		100.000	0.00
-90-015-000	1,053,900	1,053,900	351	P.PROP	701 32 MILE RD		100.000	0.00
-90-015-010	0	0	351	P.PROP	701 32 MILE RD		100.000	0.00

MACOMB COUNTY UNIQUE AND COMPLEX PROPERTIES

DR: 2019 For 2020 Equalize

County: 50 MACOMB Unit: Your County

Parcel Number ****	2020 March BOR S.E.V.	Taxable	Class	Zone	* Property Address	*	PRE 3	Tran3
-01-100-001	31,000	3,322	302	VILLAG	32 MILE		0.000	0.00
-01-100-002	45,200	16,416	302	VILLAG	32 MILE		0.000	0.00
-01-200-001	46,700	15,340	302	VILLAG	32 MILE		0.000	0.00
S.E.V.= 1,392,896,848, Taxable= 1,288,504,699								



11-9

Macomb Agricultural PDR Committee

To : Armada, Bruce, Lenox,

Ray, Richmond, Washington Township Boards:

The Michigan Agricultural Preservation Fund Board is having a application cycle for purchase of development rights (PDR) on farm property. Property owners in your township have till December 3, 2020 to get their application in.

The Macomb Agricultural PDR Committee is asking your township board to again make a pledge to contribute \$500.00 if the committee can obtaine the funds to complete a PDR purchase.

Your township made a simeler pledge last year which was grearly appreciated but was not used.

Last year we recieved \$4,000.00 from Macomb County and are hopeful to recieve the same this year.

If you have any questions, please contact your representative on the committee, or call me at 586-634-4616

Also, if you have not done so, please send your \$250.00 annual support payment made out to:

Macomb County Agricultural PDR Committee

Richmond Township, 34900 School Section Rd. , Richmond, MI. 48062

Thank You for your support,

Kenneth DeCock, chair

Annual Fee \$250.-
State Grant \$500.-

ARMADA TOWNSHIP

PO BOX 578
23121 EAST MAIN
ARMADA, MI 48005

11-3
Invoice

Date	Invoice #
9/16/2020	P1100

Bill To
RICHMOND TOWNSHIP 34900 SCHOOL SECTION RD. RICHMOND, MI 48062

COPY

P.O. No.	Terms	Project
20-636	Due on receipt	

Quantity	Description	Rate	Amount
	FIRE SERVICES DATE OF INCIDENT 8/15/2020 LOCATION: 32686 SHUE RD., RICHMOND TWP. 48062 PLEASE REMIT AND MAKE CHECK PAYABLE TO: ARMADA TOWNSHIP FIRE DEPARTMENT 23175 ARMADA CENTER RD. ARMADA, MI 48005	1,365.56	1,365.56
Due upon receipt. Thank you!		Total	\$1,365.56

INVENTORY SHEET

Department: Armada Township

Date of Incident: 8/15/2020

Incident Number: 20-636

Incident Location: 32686 Shue Road, Richmond Twp, MI 48062

Type of Incident: Oven Fire

NOTES:

Memphis FD had no available units to respond due to other calls.
ATFD was the first due response to the incident.

VEHICLES:		Qty.	Hrs.	Amt.	Total	PERSONNEL:	Qty.	Hrs.	Amt.	Total
Engine - 1st Hour		1	1	\$684.13	\$684.13	Firefighter A	1	1	\$25.39	\$25.39
Engine - 2nd Hour				\$453.04	\$0.00	Firefighter B	1	1	\$25.39	\$25.39
Mini Pump - 1st Hour				\$342.84	\$0.00	Firefighter C	1	1	\$13.00	\$13.00
Mini Pump - 2nd Hour				\$228.39	\$0.00	Firefighter D	1	1	\$13.00	\$13.00
Engine/Water Tender - 1st Hour				\$456.11	\$0.00	Firefighter E	1	1	\$18.25	\$18.25
Engine/Water Tender - 2nd Hour				\$304.07	\$0.00	Firefighter F			\$23.96	\$0.00
Truck/Quint/Aerial - 1st Hour				\$1,241.06	\$0.00	Firefighter G			\$35.28	\$0.00
Truck/Quint/Aerial - 2nd Hour				\$827.37	\$0.00	Firefighter H			\$36.92	\$0.00
Water Tender - 1st Hour				\$413.70	\$0.00	Firefighter I			\$38.22	\$0.00
Water Tender - 2nd Hour				\$275.80	\$0.00	Firefighter J			\$38.45	\$0.00
BLS (Bravo) - 1st Hour				\$342.84	\$0.00	Firefighter K			\$57.69	\$0.00
BLS (Bravo) - 2nd Hour				\$207.30	\$0.00					
ALS (Alpha) - 1st Hour	1	1		\$586.40	\$586.40					
ALS (Alpha) - 2nd Hour				\$390.95	\$0.00					
Echo Unit - 1st Hour				\$413.70	\$0.00					
Echo Unit - 2nd Hour				\$275.80	\$0.00					
Command Car - 1st Hour				\$342.84	\$0.00					
Command Car - 2nd Hour				\$228.39	\$0.00					
Utility Vehicle - 1st Hour				\$310.96	\$0.00					
Utility Vehicle - 2nd Hour				\$207.30	\$0.00					
Rescue Vehicle - 1st Hour				\$465.11	\$0.00					
Rescue Vehicle - 2nd Hour				\$304.07	\$0.00					
Squad Vehicle - 1st Hour				\$620.53	\$0.00					
Squad Vehicle - 2nd Hour				\$413.69	\$0.00					
Crash Truck - 1st Hour				\$2,010.67	\$0.00					
Crash Truck - 2nd Hour				\$1,325.39	\$0.00					
Hazmat Vehicle/Tender/Trailer - 1st				\$2,010.67	\$0.00					
Hazmat Vehicle/Tender/Trailer - 2nd				\$1,325.39	\$0.00					
Mobile Command Vehicle - 1st Hour				\$2,010.67	\$0.00					
Mobile Command Vehicle - 2nd Hour				\$1,325.39	\$0.00					
						EQUIPMENT	Qty.	Hrs.	Amt.	Total
						Absorbent Materials			\$100.00	\$0.00
						Hurst Tool (Jaws of Life)			\$500.00	\$0.00
						Other				\$0.00
						Other				\$0.00
						Other				\$0.00
						Other				\$0.00
						Other				\$0.00
						Other				\$0.00
						Other				\$0.00

GRAND TOTAL: \$1,365.56



Armada Township Fire Department

Station: 1
Shifts Or Platoon: B Shift

Location:
32686 SHUE RD
Richmond Township MI 48062

Lat/Long:
N 42° 52' 39.35"
W 82° 47' 29.6"

Zone:
MA - Mutual/Auto Aid
Location Type: 1 - Street address

Incident Type:
113 - Cooking fire, confined to container

FDID: **05001**
Incident #: **2020-636**
Exposure ID: **50436213**
Exposure #: **0**
Incident Date: **08/15/2020**
Dispatch Run #: **2020-636**

Report Completed by:	Pfeifle, Andrew	ID: 86	Date: 08/15/2020
Report Reviewed by:	Pfeifle, Andrew	ID: 86	Date: 08/15/2020
Report Printed by:	Pfeifle, Andrew	ID: 86	Date: 8/15/2020 Time: 21:00

Structure Type:	Property Use: -		
Automatic Extinguishment System Present: ☐	Detectors Present: ☐	Cause of Ignition:	
Aid Given or Received:	Mutual aid given	Primary action taken:	87 - Investigate fire out on arrival
Mutual AID	Their FDID: 7414	Their State: MI	Their Incident #: 0000
Losses	Pre-Incident Values		
Property:	Property:	Civilian Injuries: 0	Fire Service Injuries: 0
Contents:	Contents:	Civilian Fatalities: 0	Fire Service Fatalities: 0
Total:	Total:	Total Casualties: 0	Total Fire Service Casualties: 0
Total # of apparatus on call:	2	Total # of personnel on call:	5

Special Studies

COVID 19 was a factor in this incident.	No, COVID 19 was not a factor.
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Neighboring Agencies

Agency Name: Memphis Fire Department
Agency ID: 7414
Agency Type: Fire

Narrative from dispatch:

2020/08/15 20:02:36
Unit Status Report added by Device Engine 2, Status: At Patient, Location: 42.8781199548793, -82.7919152286675

NARRATIVE (2)**Narrative Title:** n/a**Narrative Author:** Pfeifle, Andrew**Narrative Date:** 08/15/2020 20:57:02**Narrative Apparatus ID:** n/a**Narrative:**

REQUESTED MUTUAL AID BY MEMPHIS FIRE DEPARTMENT TO(RICHMOND TOWNSHIP) ABOVE LOCATION FOR A OVEN FIRE WITH SMOKE AND FLAMES SEEN. MFD HAD KNOW UNITS AVAILABLE. ARRIVED TO FIND RLEMS ON LOCATION STATING FIRE WAS OUT. SINGLE STORY HOUSE WITH NOTHING SHOWING FROM THE ALPHA,BRAVO,AND DELTA SIDE.E-2 ESTABLISHED COMMAND AND WENT INTO THE INVESTIGATION MODE. TALKED WITH HOMEOWNER IN THE DRIVEWAY AND SHE STATED HER NEIGHBOR PUT THE FIRE OUT WITH AN EXTINGUISHER AND UNPLUGGED THE OVEN FROM THE WALL. I WENT INTO HOUSE AND SEEN FIRE WAS OUT AND OVEN WAS UNPLUGGED. OVEN WAS VERY HOT TO TOUCH. WE REMOVED OVEN FROM HOUSE THROUGH THE FRONT DOOR AND PLACED IN THE FRONT YARD. CHECKED THE KITCHEN AREA WITH NEGATIVE FINDINGS OF HEAT OR DAMAGE. CANCELLED ALL RESPONDING UNITS. CLEARED SCENE AND RETURNED TO SERVICE.

OVEN GE PROFILE MODEL #JBP79GW1BB

CHARLENE LAFLEUR

32686 SHUE RD

586-531-5483

APPARATUS

Unit	E-2	Unit	A-1
Type:	Engine	Type:	ALS unit
Use:	Suppression	Use:	EMS
Response Mode:	Lights and Sirens	Response Mode:	Lights and Sirens
# of People	2	# of People	2
Alarm	08 /15/2020 19:54:06	Alarm	08 /15/2020 19:54:06
Dispatched	08 /15/2020 19:54:06	Dispatched	08 /15/2020 19:54:06
Enroute	08 /15/2020 19:54:13	Enroute	08 /15/2020 19:54:13
Arrived	08 /15/2020 20:02:35	Arrived	08 /15/2020 20:02:35
Cancelled	-- / -- / -- -- : -- : --	Cancelled	-- / -- / -- -- : -- : --
Cleared Scene	08 /15/2020 20:14:24	Cleared Scene	08 /15/2020 20:14:24
In Quarters	-- / -- / -- -- : -- : --	In Quarters	-- / -- / -- -- : -- : --
In Service	08 /15/2020 20:40:07	In Service	08 /15/2020 20:40:07

Number Of People not on apparatus: 1**CUSTOM FIELDS FORM**

Patient Contact Number	n/a
Gallons of Water Used:	0
Value of Property Saved:	340000

PERSONNEL ON CALL

Name	Personnel Rank	Role(s)	Apparatus
Hanna, Matthew	Probationary Firefighter		A-1
Kuhn, Thomas	Lieutenant		E-2
Offner, Matthew E	Probationary Firefighter		Other
Pfeifle, Andrew	Lieutenant		E-2
Stichhaller, Jacob	Probationary Firefighter		A-1

Member Making Report (Lieutenant Andrew Pfeifle): _____

Incident Reviewer (Lieutenant Andrew Pfeifle): _____



ARMADA TOWNSHIP
MACOMB COUNTY, MICHIGAN

RESOLUTION # 2020-22

**RESOLUTION TO ADOPT THE ANNUAL EXEMPTION OPTION AS SET
FORTH IN 2011 PUBLIC ACT 152, THE PUBLICLY FUNDED HEALTH
INSURANCE CONTRIBUTION ACT**

At a regular meeting of the Armada Township Board held at the Township Offices, 23121 East Main, Armada, Michigan, on the 9th day of December 2020, at 7:00 PM, the following resolution was offered by Member _____ and supported by Member _____,

WHEREAS, 2011 Public Act 152 (the "Act") was passed by the State Legislature and signed by the Governor on September 24, 2011;

WHEREAS, the Act contains three options for complying with the requirements of the Act;

WHEREAS, the three options are as follows:

- 1) Section 3 – "Hard Caps" Option – limits a public employer's total annual health care costs for employees based on coverage levels, as defined in the Act.
- 2) Section 4 – "80%/20%" Option – limits a public employer's share of total annual health care costs to not more than 80%. This option requires an annual majority vote of the governing body;
- 3) Section 8 – "Exemption" Option – a local unit of government, as defined in the Act, may exempt itself from the requirements of the Act by an annual 2/3 vote of the governing body;

WHEREAS, the Armada Township Board has decided to adopt the annual Exemption option as its choice of compliance under the Act;

NOW, THEREFORE, BE IT RESOLVED the Township Board of the Township of Armada elects to comply with the requirements of 2011 Public Act 152, the Publicly Funded Health Insurance Contribution Act, by adoption the annual Exemption option for the medical benefit plan coverage year from January 1, 2021 – December 31, 2021.

Upon a call of the roll, the vote was as follows

Ayes:

Nays:

RESOLUTION DECLARED ADOPTED.

Mary K. Swiacki, CMMC, MIPMC
Armada Township Clerk

Mailed to:
State of Michigan Dept. of Treasury
PO Box 30716
Lansing, MI 48909

CERTIFICATION

I, Mary K. Swiacki, the duly qualified and elected Clerk of the Township of Armada hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Armada Township Board at a regular meeting held on December 9, 2020, and that public notice of said meeting was given pursuant to Act No. 267, Public Acts of Michigan, 1976, including, in the case of a special or rescheduled meeting, notice by publication or posting at least eighteen (18) hours prior to the time set for the meeting.

Mary K. Swiacki, CMMC, MiPMC
Armada Township Clerk



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF TREASURY

RACHAEL EUBANKS
STATE TREASURER

March 18, 2020

PUBLIC EMPLOYER CONTRIBUTIONS TO MEDICAL BENEFIT PLANS ANNUAL COST LIMITATIONS – CALENDAR YEAR 2021

For a medical benefit plan coverage year beginning on or after January 1, 2012, MCL 15.563, as last amended by 2018 Public Act 477, sets a limit on the amount that a public employer may contribute to a medical benefit plan.

For medical benefit plan coverage years beginning on or after January 1, 2013, MCL 15.563 provides that the dollar amounts that are multiplied by the number of employees with each coverage type be adjusted annually. Specifically, the dollar amounts shall be adjusted, by October 1 of each year after 2011 and before 2019, by the change in the medical care component of the United States consumer price index for the most recent 12-month period for which data are available. By April 1 of each year after 2018, the dollar amounts shall be adjusted by the change in the medical care component of the U.S. consumer price index for the most recent 12-month period for which data are available. For calendar year 2020, the limit on the amount that a public employer may contribute to a medical benefit plan was set to the sum of the following:

- \$ 6,818.87 times the number of employees and elected public officials with single-person coverage
- \$14,260.37 times the number of employees and elected public officials with individual-and-spouse coverage or individual-plus-1-nonspouse-dependent coverage
- \$18,596.96 times the number of employees and elected public officials with family coverage.

The limits for 2021 equal the 2020 limits increased by **3.3 percent**. The 3.3 percent is the percentage change in the medical care component from the period March 2018-February 2019 to the period March 2019-February 2020.

Thus, for medical benefit plan coverage years beginning on or after January 1, 2021, the limit on the amount that a public employer may contribute to a medical benefit plan equals the sum of the following:

Allowed limit is $7 \times 7043.89 = 49,307.23$

- **\$ 7,043.89** times the number of employees and elected public officials with single-person coverage
- **\$ 14,730.96** times the number of employees and elected public officials with individual -and-spouse coverage or individual-plus-1-nonspouse-dependent coverage
- **\$ 19,210.66** times the number of employees and elected public officials with family coverage.

Rachael Eubanks
Rachael Eubanks
State Treasurer

March 18, 2020
We spend \$ 34,494.72 for health care.
We do not exceed the allowed limit.