

BILLS
1.13.2021

PREVIOUSLY PAID	FIRE	\$17,310.25
	GENERAL	\$7,489.30
PAYROLL	FIRE -	\$95,161.98
	GENERAL	\$26,222.30
OPEN INVOICES	FIRE -	\$14,642.73
	GENERAL	\$18,469.94
TAX DISBURSEMENTS		\$2,885,997.43
TRUST & AGENCY	Paid	\$1,950.00
	Open	\$0.00
TOTALS		\$3,067,243.93

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Cheq.
Fund 101 GENERAL FUND							
Dept 101 GOVERNMENTAL							
101-101-727.000	OFFICE SUPPLIES - TOWNSH	OFFICE DEPOT	BINDERS	143710729001	01/13/21	55.37	
101-101-727.000	OFFICE SUPPLIES - TOWNSH	STAPLES ADVANTAGE	TONER/COFFEE	8060487576	01/13/21	117.51	
101-101-727.000	OFFICE SUPPLIES - TOWNSH	MARY SWIACKI	TOOL KIT FOR HALL	122720	01/13/21	34.97	
101-101-727.000	OFFICE SUPPLIES - TOWNSH	STAPLES ADVANTAGE	2021 CALENDERS	8060716087	01/13/21	89.20	
101-101-850.000	INTERNET/PHONE/CABLE/ETC	PRO TECH SECURITY SYS	ANNUAL MONITORING FEE 020121-01312	7924	01/13/21	240.00	
101-101-850.000	INTERNET/PHONE/CABLE/ETC	SHOWAKER TECHNOLOGY G	ANNUAL WEB HOSTING: 010121-010121	1906	01/13/21	250.00	
101-101-860.000	MTA MEMBERSHIP/MILEAGE	MARY SWIACKI	CLOSING IN SHELBY TWP FOR BORDMAN	MILEAGE	01/13/21	23.00	
101-101-861.000	EDUCATION/TRAINING - GOV	SARA MURRAY	MTA: OFFICIALS TRAINING	111620	01/13/21	99.00	
101-101-901.000	PRINTING/PUBLISHING - GO	THE RECORD	FRIE PREVENTION ORDINANCE	20416	01/13/21	117.00	
101-101-901.000	PRINTING/PUBLISHING - GO	THE RECORD	2021 MEETING DATES	20445	01/13/21	105.30	
101-101-901.000	PRINTING/PUBLISHING - GO	THE RECORD	WASTE HAULER BID NOTICE	20445	01/13/21	99.45	
101-101-901.000	PRINTING/PUBLISHING - GO	THE RECORD	12.9.20 MTG SYNOPSIS	20445	01/13/21	59.00	
101-101-901.000	PRINTING/PUBLISHING - GO	THE RECORD	WASTE HAULER BID NOTICE	20446	01/13/21	99.45	
101-101-922.000	STREET LIGHTING - GOVT	MACOMB COUNTY DEPT. O	THUR 11.30.2020	34931	01/13/21	12.50	
101-101-923.000	IT SUPPORT-SERVICE CONTR	I.T. RIGHT	ANNUAL CONTRACT FEE	20166878	01/13/21	4,270.00	
101-101-930.000	MAINTENANCE - HALL	PALAZZOLA, TIM	ANTI-SLIP TAPE FOR FRONT PORCH	PORCH	01/13/21	31.78	
101-101-940.000	COPIER LEASE	APPLIED IMAGING	BASE RATE AND ADDL PAGES	1663987	01/13/21	45.36	
			Total For Dept 101 GOVERNMENTAL			5,748.89	
Dept 209 ASSESSING							
101-209-704.000	WAGES - ASSESSING	SANILAC APPRAISERS, I	CONTRACT ASSESSING; 121520-011421	Y28M03	01/13/21	3,308.00	
101-209-704.000	WAGES - ASSESSING	SANILAC APPRAISERS, I	BASIC MONTHLY FOR DECEMBER	269	01/13/21	100.00	
101-209-704.001	WAGES ASSESSING DATA PRO	SANILAC APPRAISERS, I	APEX SKETCH PROJECT 10(12)	269	01/13/21	600.00	
101-209-780.000	POSTAGE - ASSESSING	KCI	POSTAGE FOR ASSESSMENTS	ASSESSMENTS	01/13/21	956.55	
			Total For Dept 209 ASSESSING			4,964.55	
Dept 210 ATTORNEY							
101-210-815.000	MISC MATTERS - ATTORNEY	SEIBERT & DLOSKI - MI	TRAFFIC/ORDINANCE ENFORCEMENT	11521	01/13/21	175.00	
101-210-815.000	MISC MATTERS - ATTORNEY	SEIBERT & DLOSKI - MI	113020-122920	11520	01/13/21	975.00	
			Total For Dept 210 ATTORNEY			1,150.00	
Dept 265 BUILDING & GROUNDS							
101-265-741.000	MAINT./SUPPLIES/SNOW/GRA	DALLIA'S, INC.	120120-123021 SNOW PLOWING/DE ICIN	12 113863	01/13/21	950.00	
			Total For Dept 265 BUILDING & GROUNDS			950.00	
Dept 371 INSPECTIONS							
101-371-860.000	MEMBERSHIPS/MILEAGE	MEL MCNUTT	120220-121420	MILEAGE	01/13/21	28.75	
101-371-860.000	MEMBERSHIPS/MILEAGE	MEL MCNUTT	121620-122820	MILEAGE	01/13/21	34.50	
			Total For Dept 371 INSPECTIONS			63.25	
Dept 400 PLANNING COMMISSION							
101-400-806.100	SITE PLAN REVIEWS/PLANN	SPALDING DeDECKER ASS	AR18104.0T DEHONDT:PLAN REVIEW	85406	01/13/21	315.00	
			Total For Dept 400 PLANNING COMMISSION			315.00	
Dept 528 TRANSFER SITE							
101-528-809.000	TRANSFER SITE MONTHLY EX	STERLING SANITATION I	JANUARY 2021	40236	01/13/21	4,100.00	
			Total For Dept 528 TRANSFER SITE			4,100.00	
Dept 794 SENIOR CENTER							
101-794-930.000	MAINTENANCE - SENIORS	GOOD & CLEAN JANITORI	NOVEMBER	2642	01/13/21	70.00	
101-794-930.000	MAINTENANCE - SENIORS	SUMMIT COMPANIES	ANNUAL FIRE EXT MAINTENANCE	1586280	01/13/21	118.25	
101-794-930.000	MAINTENANCE - SENIORS	DALLIA'S, INC.	120120-123020 SNOW PLOWING/DE IC	12 113864	01/13/21	990.00	
			Total For Dept 794 SENIOR CENTER			1,178.25	

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Fund 101 GENERAL FUND						
Fund 206 FIRE FUND						
Dept 336 FIRE OPERATING						
206-336-720.000	UNIFORM ALLOWANCE	COOL THREADS EMBROID	20-568 PELLERITO	13597	01/13/21	323.78
206-336-720.000	UNIFORM ALLOWANCE	MYDEAL GRAPHICS INC.	20-583 T-SHIRTS	2864	01/13/21	426.12
206-336-720.000	UNIFORM ALLOWANCE	NYE UNIFORM	20-584 CAPS/LOGOS	758878	01/13/21	876.00
206-336-720.000	UNIFORM ALLOWANCE	NYE UNIFORM	20-585 BROWN: SHIRT/PANTS	760199	01/13/21	94.00
206-336-720.000	UNIFORM ALLOWANCE	NYE UNIFORM	21-007	759758	01/13/21	52.00
206-336-733.000	FUEL	WEX BANK	21-004	69395231	01/13/21	112.10
206-336-801.000	CONTRACTUAL SERVICES	ARMADA TOWNSHIP	20-590 BORDMAN RD SALE: REIMB TAX	PI103	01/13/21	6,456.50
206-336-801.000	CONTRACTUAL SERVICES	ACCUMED GROUP	21-005 120120-123120	26666	01/13/21	2,750.47
206-336-825.000	DISPATCHING/RADIO/FRMS	SPECTRUM WIRELESS (US	20-589 BATTERY FOR MOTOROLA MINIT	101757	01/13/21	112.00
206-336-930.001	FIRE EQUIP/ REPAIRS/INSP	APOLLO FIRE APPARATUS	20-588 C-BATTERIES	57113	01/13/21	21.00
206-336-930.001	FIRE EQUIP/ REPAIRS/INSP	APOLLO FIRE EQUIPMENT	20-586 CLEANER	104252	01/13/21	90.00
206-336-930.001	FIRE EQUIP/ REPAIRS/INSP	BREATHING AIR SYSTEMS	20-596 PREVENTATIVE MAINTENANCE/A	0864-314	01/13/21	1,191.64
206-336-930.003	EMS EQUIP/ REPAIR/INSPEC	FRONTLINE MEDICAL	20-577 PREV MAINT SERVICE(AMB COT	4825	01/13/21	582.00
206-336-930.003	EMS EQUIP/ REPAIR/INSPEC	STRYKER SALES CORPORA	20-599 CARRY BAG	3229806	01/13/21	295.04
206-336-931.000	VEHICLE MAINT/INSPECTION	LARRY'S SERVICE & TOW	20-572 2016 GMC	75523	01/13/21	414.63
Total For Dept 336 FIRE OPERATING						13,797.28
Dept 651 AMBULANCE-ALS						
206-651-797.001	EMS EXPENSES	SOUTH PARK WELDING	20-579	5007479	01/13/21	100.22
206-651-797.001	EMS EXPENSES	J&B MEDICAL SUPPLY, I	20-587 KLEENGUARD	6912305	01/13/21	15.00
206-651-797.001	EMS EXPENSES	BOUND TREE MEDICAL, L	20-597	83883465	01/13/21	19.98
206-651-797.001	EMS EXPENSES	BOUND TREE MEDICAL, L	20-595	83881633	01/13/21	147.75
206-651-797.001	EMS EXPENSES	TELEFLEX	20-598	9503242477	01/13/21	562.50
Total For Dept 651 AMBULANCE-ALS						845.45
Total For Fund 206 FIRE FUND						
Total For Fund 206 FIRE FUND						14,642.73

Total For Fund 101 GENERAL FUND

18,469.94

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Fund Totals:						
			Fund 101 GENERAL FUND			18,469.94
			Fund 206 FIRE FUND			14,642.73
			Total For All Funds:			<u>33,112.67</u>

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 000							
101-000-123.000	PREPAID EXPENSES	PITNEY BOWES - POSTAG	METER REFILL	800090000756125	01/04/21	400.00	26803
101-000-451.000	18. Building Demolition	BLUE STAR, INC.	BD Payment Refund	00005398	12/24/20	190.00	26800
101-000-452.000	Base Fee	DHW Electric LLC	BD Payment Refund	00005391	12/24/20	130.00	26799
			Total For Dept 000			720.00	
Dept 101 GOVERNMENTAL							
101-101-727.000	OFFICE SUPPLIES - TOWNSH	VINCKIER FOODS ARMADA	SALT	111720	12/10/20	7.79	26795
101-101-727.000	OFFICE SUPPLIES - TOWNSH	CARD SERVICE CENTER	WEBCAMS WITH MICROPHONES	9128217	12/31/20	101.96	26804
101-101-850.000	INTERNET/PHONE/CABLE/ETC	JOHN PATEREK	GOTOMEETING FEES THRU 12.9.2020 MT	121020	12/10/20	171.00	26802
101-101-850.000	INTERNET/PHONE/CABLE/ETC	COMCAST - HALL	121520-011421	122220	12/28/20	420.48	502
101-101-864.000	SIREN/MAINTENANCE	DTE - 920015567661 -7	102420-112420	121620	12/17/20	34.07	497
101-101-864.000	SIREN/MAINTENANCE	DTE - 920015567687 -7	102420-112420	121620	12/17/20	34.07	498
101-101-864.000	SIREN/MAINTENANCE	DTE SIREN 80967 NORT	110320-120320	122820	12/29/20	34.07	503
101-101-901.000	PRINTING/PUBLISHING - GO	CITI CARDS	TRANSFER SITE AD IN MACOMB DAILY	8586	12/22/20	22.99	26801
101-101-940.000	COPIER LEASE	US BANK EQUIPMENT FIN	CONTRACT PAYMENT	431456045	01/13/21	107.98	26805
			Total For Dept 101 GOVERNMENTAL			934.41	
Dept 191 ELECTIONS							
101-191-957.000	MEALS	VINCKIER FOODS ARMADA	NOV 3 ELECTION	110320	12/10/20	49.40	26795
			Total For Dept 191 ELECTIONS			49.40	
Dept 209 ASSESSING							
101-209-704.000	WAGES - ASSESSING	SANILAC APPRAISERS, I	NOV 15-DEC 14 ASSESSING CONTRACT	Y28M02	12/10/20	3,308.00	26794
101-209-704.000	WAGES - ASSESSING	SANILAC APPRAISERS, I	BASIC MONTHLY FOR DECEMBER	268	12/10/20	100.00	26794
101-209-704.001	WAGES ASSESSING DATA PRO	SANILAC APPRAISERS, I	APEX SKETCH PROJECT 9 (12)	268	12/10/20	600.00	26794
101-209-715.000	LAND DIVISION	SANILAC APPRAISERS, I	NOVEMBER DIVISIONS	268	12/10/20	100.00	26794
			Total For Dept 209 ASSESSING			4,108.00	
Dept 265 BUILDING & GROUNDS							
101-265-920.000	UTILITIES - HALL	DTE ENERGY - TWP HALL	110320-120320	122820	12/29/20	143.71	504
			Total For Dept 265 BUILDING & GROUNDS			143.71	
Dept 301 ORDINANCE ENFORCEMENT							
101-301-960.000	TELEPHONE - CODE OFFICIA	VERIZON WIRELESS - BL	102320-112220	102320	12/21/20	79.83	506
			Total For Dept 301 ORDINANCE ENFORCEMENT			79.83	
Dept 371 INSPECTIONS							
101-371-850.000	TELEPHONE - BLDG	VERIZON WIRELESS - BL	102320-112220	102320	12/21/20	90.62	506
			Total For Dept 371 INSPECTIONS			90.62	
Dept 400 PLANNING COMMISSION							
101-400-814.000	COMMUNITY PLANNER	MCKENNA	20-028 NOVEMBER RETAINER	20-028-3	12/14/20	550.00	26796
			Total For Dept 400 PLANNING COMMISSION			550.00	
Dept 756 TOWNSHIP PARK							
101-756-821.000	PARK IMPROVEMENTS - NORT	JOHN PATEREK	PERMIT FEE PARK PAVILION	121020	12/10/20	295.00	26802
101-756-920.000	UTILITIES - PARK	DTE ENERGY - PAVILN 9	102320-112320	121620	12/17/20	40.08	499
101-756-930.000	MAINTENANCE - PARK	VINCKIER FOODS ARMADA	STEP LADDER/LED BULBS	110720	12/10/20	76.98	26795
101-756-930.000	MAINTENANCE - PARK	MGM CONTAINER SERVICE	JANUARY 2021 SERVICE	OCF00033	12/14/20	90.00	26797
			Total For Dept 756 TOWNSHIP PARK			502.06	
Dept 794 SENIOR CENTER							
101-794-850.000	INTERNET/PHONE/CABLE/ETC	COMCAST - SENIOR CENT	112220-122120	120920	12/14/20	165.74	500
101-794-920.000	UTILITIES - SENIORS	DTE ENERGY - SENIOR 9	102620-112320	121620	12/17/20	117.38	501

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Fund 101 GENERAL FUND							
Dept 794 SENIOR CENTER							
101-794-920.000	UTILITIES - OUTDOOR LIGH	DTE - SENIOR OUT	9 110620-120820	123020	12/31/20	28.15	505
			Total For Dept 794 SENIOR CENTER			311.27	
			Total For Fund 101 GENERAL FUND			7,489.30	
Fund 206 FIRE FUND							
Dept 336 FIRE OPERATING							
206-336-723.000	HEALTH INSURANCE	ALLIANCE HEALTH & LIF	20-591 010121-013121	100006296977	12/31/20	5,202.21	474
206-336-723.000	HEALTH INSURANCE	HUMANA	20-578 JANUARY 2021	576747566	01/04/21	693.65	473
206-336-723.000	OFFICE SUPPLIES	RICOH USA, INC.	20-566 ADDL COPIES	5060947810	12/14/20	6.66	16590
206-336-727.000	OFFICE SUPPLIES	RICOH USA, INC.	20-576 123020-012921	104460161	12/24/20	87.84	16595
206-336-727.000	OFFICE SUPPLIES	CARD SERVICE CENTER	20-523 AMAZON: INK CARTRIDGE/PAPE	1701053	12/31/20	77.94	16598
206-336-727.000	OFFICE SUPPLIES	CARD SERVICE CENTER	20-529 AMAZON: RUBBER STAMPER	3545001	12/31/20	8.49	16598
206-336-727.000	OFFICE SUPPLIES	CARD SERVICE CENTER	20-543 TARGET: KITCHENAID MIXER	1067497071965	12/31/20	234.25	16598
206-336-733.000	FUEL	WEX BANK	20-567	68897699	12/16/20	518.28	469
206-336-733.000	FUEL	CARD SERVICE CENTER	SUNOCO FUEL	111820	12/31/20	73.82	16598
206-336-742.000	STATION SUPPLIES	MGM CONTAINER SERVICE	20-575 JANUARY 2020	0CF00032	12/17/20	90.00	16587
206-336-742.000	STATION SUPPLIES	CARD SERVICE CENTER	20-518 AMAZON: HAND SOAP	7634608	12/31/20	22.68	16598
206-336-742.000	STATION SUPPLIES	CARD SERVICE CENTER	20-544 AMAZON: 4 CASES MULTIFOLD	9805003	12/31/20	151.96	16598
206-336-742.000	STATION SUPPLIES	CARD SERVICE CENTER	20-556 MENARDS: LED BULBS/DOOR LE	120320	12/31/20	95.86	16598
206-336-780.000	POSTAGE	CARD SERVICE CENTER	20-536 PRIORITY MAIL/POSTAGE	112020	12/31/20	62.75	16598
206-336-780.000	POSTAGE	CARD SERVICE CENTER	20-542 POSTAGE	112320	12/31/20	7.75	16598
206-336-780.000	POSTAGE	CARD SERVICE CENTER	20-569 AMAZON: LOCKING MAILBOX &	9736255	12/31/20	171.97	16598
206-336-799.000	PERSONAL PROTECTIVE EQUI	PHOENIX SAFETY OUTFIT	20-573 POCKETS ADDED TO TURNOUT G	SI-110882	12/17/20	110.00	16589
206-336-799.000	PERSONAL PROTECTIVE EQUI	PHOENIX SAFETY OUTFIT	20-574 TURNOUT GEAR	SI-110881	12/17/20	2,489.99	16589
206-336-801.000	CONTRACTUAL SERVICES	CARD SERVICE CENTER	20-548 RECORD NEWSPAPER AD	120120	12/31/20	19.95	16598
206-336-801.000	CONTRACTUAL SERVICES	CARD SERVICE CENTER	20-547 CLASSIFIED AD FOR EXERCISE	MT0029069	12/31/20	7.99	16598
206-336-850.000	INTERNET/PHONE/CABLE/ETC	COMCAST - FIRE	20-561 121520-011421	122220	12/28/20	257.35	472
206-336-920.000	UTILITIES	DTE - FIRE 9100 017	20-540 102320-112320	121620	12/17/20	476.15	470
206-336-920.000	UTILITIES	DTE - FIRE 9100017017	20-541 102320-112320	121620	12/17/20	231.80	471
206-336-969.000	GRANT	WASHINGTON TOWNSHIP F	20-565 3 DAY RIT TRAINING	20-685	12/14/20	6,000.00	16591
			Total For Dept 336 FIRE OPERATING			17,099.34	
Dept 651 AMBULANCE-ALS							
206-651-797.001	EMS EXPENSES	MICHIGAN DEPT OF HEAL	20-571 AMBULANCE ASSESSMENT 10012	491-386226	12/14/20	210.91	16588
			Total For Dept 651 AMBULANCE-ALS			210.91	
			Total For Fund 206 FIRE FUND			17,310.25	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-297.000	BFG20050 - PB2000057	RICHMOND, JENNIFER	BD Bond Refund	BFG20050	12/23/20	250.00	3104
701-000-297.000	BFG20052 - PB2000060	BLUE STAR, INC.	BD Bond Refund	BFG20052	12/24/20	100.00	3105
701-000-297.000	BFG20021 - PB2000024	Morning Star Bldg. Co	BD Bond Refund	BFG20021	01/06/21	1,000.00	3110
701-000-297.000	BFG20048 - PB2000055	ORCHARD CONSTRUCTION	BD Bond Refund	BFG20048	01/06/21	250.00	3111
701-000-297.000	BFG20029 - PB2000032	WRUBEL, MARK & DAWN	BD Bond Refund	BFG20029	01/06/21	250.00	3112
701-000-297.000	BFG20053 - PB2000061	ZAIDAN, LOUIS & KAREN	BD Bond Refund	BFG20053	01/06/21	100.00	3113
			Total For Dept 000			1,950.00	
			Total For Fund 701 TRUST & AGENCY FUND			1,950.00	
Fund 703 TAX FUND							
Dept 000							
703-000-214.101	DUE TO GENERAL FUND	ARMADA TOWNSHIP	DISTRIBUTION #11	BATCH 294-298	12/16/20	16,268.90	2950

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Fund 703 TAX FUND							
Dept 000							
703-000-214.101	DUE TO GENERAL FUND	ARMADA VILLAGE DDA FU	DISTRIBUTION #11	BATCHES 294-298	12/16/20	26.89	2957
703-000-214.101	DUE TO GENERAL FUND	ARMADA TOWNSHIP	DISTRIBUTION #12	BATCH 299-315	01/07/21	126,917.60	2958
703-000-214.101	DUE TO GENERAL FUND	Armada Village DDA	DISTRIBUTION #12	BATCHES 299-315	01/07/21	119.82	2968
703-000-214.206	DUE TO FIRE FUND	ARMADA FIRE DEPARTMEN	DISTRIBUTION #11	BATCH 294-298	12/16/20	106,485.03	2951
703-000-214.206	DUE TO FIRE FUND	ARMADA VILLAGE DDA FU	DISTRIBUTION #11	BATCHES 294-298	12/16/20	55.81	2957
703-000-214.206	DUE TO FIRE FUND	ARMADA FIRE DEPARTMEN	DISTRIBUTION #12	BATCH 299-315	01/07/21	594,702.56	2959
703-000-214.206	DUE TO FIRE FUND	Armada Village DDA	DISTRIBUTION #12	BATCHES 299-315	01/07/21	248.72	2968
703-000-222.000	DUE TO MACOMB COUNTY	MACOMB COUNTY TREASUR	DISTRIBUTION #11	BATCHES 294-298	12/16/20	40,169.74	2952
703-000-222.000	DUE TO MACOMB COUNTY	ARMADA VILLAGE DDA FU	DISTRIBUTION #11	BATCHES 294-298	12/16/20	49.24	2957
703-000-222.000	DUE TO MACOMB COUNTY	MACOMB COUNTY TREASUR	DISTRIBUTION #12	BATCH 299-315	01/07/21	289,857.96	2960
703-000-222.000	DUE TO MACOMB COUNTY	Armada Village DDA	DISTRIBUTION #12	BATCHES 299-315	01/07/21	219.32	2968
703-000-223.000	DUE TO LIBRARY	ARMADA FREE LIBRARY*	DISTRIBUTION #11	BATCHES 294-298	12/16/20	23,784.63	2954
703-000-223.000	DUE TO LIBRARY	ARMADA VILLAGE DDA FU	DISTRIBUTION #11	BATCHES 294-298	12/16/20	39.32	2957
703-000-223.000	DUE TO LIBRARY	ARMADA FREE LIBRARY	DISTRIBUTION #12	BATCHES 299-315	01/07/21	184,376.38	2962
703-000-223.000	DUE TO LIBRARY	Armada Village DDA	DISTRIBUTION #12	BATCHES 299-315	01/07/21	175.30	2968
703-000-225.000	DUE TO ARMADA AREA SCHOO	ARMADA AREA SCHOOLS	DISTRIBUTION #11	BATCH 294-298	12/16/20	106,623.04	2948
703-000-225.000	DUE TO ARMADA AREA SCHOO	ARMADA AREA SCHOOLS	DISTRIBUTION #12	BATCHES 299-315	01/07/21	1,377,423.67	2963
703-000-225.000	DUE TO ARMADA AREA SCHOO	STATE OF MICHIGAN	DISTRIBUTION #12	BATCHES 299-315	01/07/21	1,115.65	2964
703-000-225.100	DUE TO ROMEO SCHOOLS	ROMEO COMMUNITY SCHOO	DISTRIBUTION #11	BATCH 294-298	12/16/20	730.40	2949
703-000-225.100	DUE TO ROMEO SCHOOLS	ROMEO COMMUNITY SCHOO	DISTRIBUTION #12	BATCHES 299-315	01/07/21	1,286.17	2965
703-000-228.000	DUE TO STATE OF MICHIGAN	MACOMB COUNTY TREASUR	DISTRIBUTION #11	BATCHES 294-298	12/16/20	4,204.81	2953
703-000-228.000	DUE TO STATE OF MICHIGAN	MACOMB COUNTY TREASUR	DISTRIBUTION #12	BATCH 299-315	01/07/21	3,348.95	2961
703-000-234.000	DUE TO MACOMB INTERMEDIA	MACOMB INTERMEDIATE S	DISTRIBUTION #11	BATCHES 294-298	12/16/20	3,314.49	2955
703-000-234.000	DUE TO MACOMB INTERMEDIA	MACOMB INTERMEDIATE S	DISTRIBUTION #12	BATCHES 299-315	01/07/21	2,639.83	2966
703-000-235.000	DUE TO MACOMB COUNTY COM	MACOMB COMMUNITY COLL	DISTRIBUTION #11	BATCHES294-298	12/16/20	1,008.21	2956
703-000-235.000	DUE TO MACOMB COUNTY COM	MACOMB COMMUNITY COLL	DISTRIBUTION #12	BATCHES 299-315	01/07/21	802.99	2967
Total For Dept 000						2,885,997.43	
Total For Fund 703 TAX FUND						2,885,997.43	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund Totals:							
			Fund 101 GENERAL FUND			7,489.30	
			Fund 206 FIRE FUND			17,310.25	
			Fund 701 TRUST & AGENCY FUND			1,950.00	
			Fund 703 TAX FUND			2,885,997.43	
			Total For All Funds:			<u>2,912,746.98</u>	

REVENUE AND EXPENDITURE REPORT FOR ARMADA TOWNSHIP

PERIOD ENDING 01/31/2021

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 01/31/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 01/31/2021 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDT USED
Fund 206 - FIRE FUND						
Revenues						
Dept 000						
206-000-410.003	CURRENT TAX REVENUE-SAD	746,211.00	73,196.61	0.00	673,014.39	9.81
206-000-410.004	CURRENT TAX REVENUE - ALS	0.00	33,926.64	0.00	(33,926.64)	100.00
206-000-528.000	COVID19 OTHER FEDERAL GRANTS - REVENUE	66,164.29	0.00	0.00	66,164.29	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	1,111.00	0.00	889.00	55.55
206-000-626.009	FAIR/MISC.	8,500.00	3,739.55	0.00	4,760.45	43.99
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	982.99	0.00	2,017.01	32.77
206-000-676.000	15% HEALTH INS REIMB FULL TIME	8,612.00	5,040.77	0.00	3,571.23	58.53
206-000-680.000	REIMBURSEMENTS/REFUNDS	250.00	6,547.47	0.00	(6,297.47)	2,618.99
206-000-691.000	ASSET SALES	100.00	70,053.53	0.00	(69,953.53)	70,053.5
206-000-694.005	FY GRANT INCOME	253,143.00	139,206.86	0.00	113,936.14	54.99
Total Dept 000		1,140,980.29	350,805.42	0.00	790,174.87	30.75
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	14,111	0.00	508,147.89	0.00
206-651-626.011	ALS TRANSPORT INCOME	230,000.00	185,668.40	0.00	44,331.60	80.73
Total Dept 651 - AMBULANCE-ALS		738,162.00	185,682.51	0.00	552,479.49	25.15
TOTAL REVENUES		2,355,492.29	1,012,837.93	0.00	1,342,654.36	43.00
Expenditures						
Dept 336 - FIRE OPERATING						
206-336-710.000	FIRE CHIEF SALARY	71,000.00	49,615.39	0.00	21,384.61	69.88
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	2,531.84	0.00	1,068.16	70.33
206-336-710.004	PART TIME WAGES	136,000.00	89,576.50	0.00	46,423.50	65.87
206-336-710.005	PAID ON CALL WAGES	30,000.00	18,515.74	0.00	11,484.26	61.72
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	46,433.85	39,834.33	43,134.09	6,599.52	85.79
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	9,817.06	0.00	4,925.94	66.59
206-336-722.000	EMPLOYER'S MEDICARE	3,585.00	2,295.91	0.00	1,289.09	64.04
206-336-723.000	HEALTH INSURANCE	67,604.00	40,499.60	693.65	27,104.40	59.91
206-336-724.000	RETIREMENT (FIRE CHIEF)	7,100.00	5,425.58	0.00	1,674.42	76.42
206-336-727.000	OFFICE SUPPLIES	1,743.41	1,743.41	0.00	4,556.59	27.67
206-336-733.000	FUEL	12,500.00	5,808.76	0.00	6,691.24	46.47
206-336-742.000	STATION SUPPLIES	5,200.00	3,004.35	0.00	2,195.65	57.78
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	19,730.44	19,490.44	0.00	240.00	98.78

PERIOD ENDING 01/31/2021

GL NUMBER	DESCRIPTION	2020-21		YTD BALANCE		ACTIVITY FOR		AVAILABLE		
		AMENDED BUDGET		01/31/2021		MONTH 01/31/2021		NORMAL	BALANCE	% BDDG USED
				NORMAL	(ABNORMAL)	INCREASE	(DECREASE)		(ABNORMAL)	
Fund 206 - FIRE FUND										
Expenditures										
206-336-780.000	POSTAGE	500.00		352.47		0.00		147.53		70.49
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		4,838.49		0.00		10,161.51		32.26
206-336-801.000	CONTRACTUAL SERVICES	31,200.00		22,267.92		0.00		8,932.08		71.37
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		0.00		58.38		76.65
206-336-824.000	LIAB/WORK COMP	55,000.00		44,996.20		0.00		10,003.80		81.81
206-336-825.000	DISPATCHING/RADIO/FRMS	14,000.00		874.99		0.00		13,125.01		6.25
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		4,863.15		0.00		1,236.85		79.72
206-336-861.000	EDUCATION/TRAINING	28,750.00		2,322.00		0.00		26,428.00		8.08
206-336-920.000	UTILITIES	8,800.00		8,879.08		0.00		(79.08)		100.90
206-336-930.001	FIRE EQUIP/ REPAIRS/INSPECTIONS	10,950.00		3,394.67		0.00		7,555.33		31.00
206-336-930.002	STATION & GROUNDS MAINT/REPAIRS	12,000.00		4,743.23		0.00		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		0.00		10,667.74		3.02
206-336-931.000	VEHICLE MAINT/INSPECTIONS	15,900.00		8,511.92		0.00		7,388.08		53.53
206-336-969.000	GRANT	253,143.00		118,992.34		0.00		134,150.66		47.01
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		1,642,330.29		1,293,495.65		43,827.74		348,834.64		78.76
Dept 651 - AMBULANCE-ALS										
206-651-710.007	FULL TIME WAGE	500,500.00		296,502.78		0.00		203,997.22		59.24
206-651-710.008	OVERTIME	116,660.00		90,286.97		(43,134.09)		26,373.03		77.39
206-651-710.301	HOLIDAY	28,800.00		21,240.00		0.00		7,560.00		73.75
206-651-721.001	EMPLOYER FICA	40,257.00		33,321.41		0.00		6,935.59		82.77
206-651-722.001	EMPLOYER MEDICARE	9,415.00		7,792.94		0.00		1,622.06		82.77
206-651-724.001	RETIREMENT	30,030.00		20,449.26		0.00		9,580.74		68.10
206-651-797.001	EMS EXPENSES	12,500.00		7,273.40		0.00		5,226.60		58.19
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		476,866.76		(43,134.09)		271,295.24		63.74
TOTAL EXPENDITURES		2,390,492.29		1,770,362.41		693.65		620,129.88		74.06
Fund 206 - FIRE FUND:										
TOTAL REVENUES		2,355,492.29		1,012,837.93		0.00		1,342,654.36		43.00
TOTAL EXPENDITURES		2,390,492.29		1,770,362.41		693.65		620,129.88		74.06
NET OF REVENUES & EXPENDITURES		(35,000.00)		(757,524.48)		(693.65)		722,524.48		2,164.36

GL NUMBER	DESCRIPTION	2020-21		YTD BALANCE		ACTIVITY FOR		AVAILABLE	
		AMENDED BUDGET	NORMAL	01/31/2021	01/31/2021	INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE	% BDDT USED
Fund 101 - GENERAL FUND									
Revenues									
Dept 000									
101-000-410.001	TAX REVENUE	245,103.00		16,509.09		0.00		228,593.91	6.74
101-000-410.002	TAX COLLECTION INCOME	5,000.00		4,601.75		0.00		398.25	92.04
101-000-445.000	FORFEITED BONDS / REINSECTIONS	2,000.00		6,385.89		0.00		(4,385.89)	319.29
101-000-451.000	BUILDING PERMITS	53,000.00		26,090.00		0.00		26,910.00	49.23
101-000-452.000	ELECTRICAL PERMITS	16,000.00		12,095.00		0.00		3,905.00	75.59
101-000-453.000	MECHANICAL PERMITS	15,000.00		11,201.00		0.00		3,799.00	74.67
101-000-454.000	PLUMBING PERMITS	7,500.00		5,818.00		0.00		1,682.00	77.57
101-000-573.000	LOCAL COMMUNITY STABILIZATION SHARE DIS	3,500.00		5,387.28		0.00		(1,887.28)	153.92
101-000-574.001	LIQUOR / STATE SHARED	1,350.00		1,143.45		0.00		206.55	84.70
101-000-574.002	SALES / USE STATE SHARED	320,524.00		131,525.50		0.00		188,998.50	41.03
101-000-574.003	METRO ACT REVENUE	4,750.00		0.00		0.00		4,750.00	0.00
101-000-587.001	SMART- MUNICIPAL	4,672.00		0.00		0.00		4,672.00	0.00
101-000-587.002	SMART - COMMUNITY	7,393.00		650.00		0.00		6,743.00	8.79
101-000-626.000	PROPERTY LEASE - FARMING	1,434.00		1,433.70		0.00		0.30	99.98
101-000-626.003	MISC./REFUNDS/FOIA/DTE BERLIN	1,000.00		209.50		0.00		790.50	20.95
101-000-626.004	ORDINANCE ENFORCEMENT	1,500.00		518.34		0.00		981.66	34.56
101-000-626.023	SALE OF PROPERTY	1.00		500.00		0.00		(499.00)	50,000.0
101-000-642.001	ZONING BOARD OF APPEALS	550.00		550.00		0.00		0.00	100.00
101-000-642.002	ZONING SPLITS/LAND DIVISION	3,500.00		2,050.00		0.00		1,450.00	58.57
101-000-642.004	XEROX / ZONING BOOKS	50.00		0.00		0.00		50.00	0.00
101-000-642.005	OTHER GRANT REVENUE	1.00		0.00		0.00		1.00	0.00
101-000-642.006	ELECTION REIMBURSEMENT	9,000.00		6,602.07		0.00		2,397.93	73.36
101-000-642.007	ALPHA 1 FIRE PAYMENT**	10,000.00		0.00		0.00		10,000.00	0.00
101-000-664.000	INTEREST REVENUE	10,000.00		1,085.33		0.00		8,914.67	10.85
101-000-665.004	SPECIAL MTGS / REVIEWS-PLANNING	30,000.00		24,070.50		0.00		5,929.50	80.24
101-000-665.005	CEMETERY PLOTS	2,400.00		0.00		0.00		2,400.00	0.00
101-000-671.000	PARK SUPPLIES	100.00		0.00		0.00		100.00	0.00
101-000-674.001	F.O.A. PLAYScape CONTRIBUTION	1.00		0.00		0.00		1.00	0.00
101-000-698.000	BOND/INSURANCE RECOVERIES	1.00		1,814.54		0.00		(1,813.54)	181,454.
Total Dept 000		755,330.00		260,240.94		0.00		495,089.06	34.45
TOTAL REVENUES									
		755,330.00		260,240.94		0.00		495,089.06	34.45
Expenditures									
Dept 000									
101-000-758.000	SENIOR SMART MUNICIPAL CREDITS	4,362.00		0.00		0.00		4,362.00	0.00
101-000-759.001	SENIOR SMART COMMUNITY CREDITS	4,361.50		650.00		0.00		3,711.50	14.90
101-000-759.002	P.A.L. SMART COMMUNITY CREDITS	4,361.50		0.00		0.00		4,361.50	0.00
101-000-759.003	ACEP SMART COMMUNITY CREDITS	650.00		0.00		0.00		650.00	0.00
101-000-975.003	OFFICE IMPROVEMENTS	2,000.00		0.00		0.00		2,000.00	0.00
101-000-980.008	COMPUTER - MISC	1,000.00		150.00		0.00		850.00	15.00
101-000-980.013	SEWER - ENG/PERMITS/EASEMENTS	45,000.00		2,500.00		0.00		42,500.00	5.56
101-000-980.014	ENGINEER - ALT	5,000.00		0.00		0.00		5,000.00	0.00
101-000-980.015	DIGITAL RECORDING SYSTEM	2,500.00		0.00		0.00		2,500.00	0.00
101-000-980.136	LAND PURCHASE	1.00		0.00		0.00		1.00	0.00
101-000-980.140	F.O.A. PLAYScape EXPENSE	1.00		0.00		0.00		1.00	0.00
101-000-980.141	F.O.A. PLAYScape MATCH	1.00		0.00		0.00		1.00	0.00
Total Dept 000		69,238.00		3,300.00		0.00		65,938.00	4.77
Dept 101 - GOVERNMENTAL									
101-101-704.000	WAGES - TRUSTEES	7,891.00		5,917.50		0.00		1,973.50	74.99

G/L NUMBER	DESCRIPTION	2020-21		YTD BALANCE 01/31/2021	ACTIVITY FOR MONTH 01/31/2021	AVAILABLE BALANCE	% BDGT USED
		AMENDED BUDGET	NORMAL (ABNORMAL)				
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	366.89	0.00	123.11	74.88	
101-101-722.000	EMPLOYER'S MEDICARE	115.00	85.80	0.00	29.20	74.61	
101-101-727.000	OFFICE SUPPLIES - TOWNSHIP	4,500.00	3,471.16	0.00	1,028.84	77.14	
101-101-780.000	POSTAGE - GOVT	3,500.00	1,108.72	0.00	2,391.28	31.68	
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	4,342.31	0.00	657.69	86.85	
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	2,357.10	0.00	842.90	73.66	
101-101-901.000	PRINTING/PUBLISHING - GOVT	3,000.00	836.72	0.00	2,163.28	27.89	
101-101-922.000	STREET LIGHTING - GOVT	6,000.00	2,295.34	0.00	3,704.66	38.26	
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	1,417.75	0.00	10,582.25	11.81	
101-101-940.000	COPIER LEASE	2,800.00	2,217.06	0.00	582.94	79.18	
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	70.50	0.00	129.50	35.25	
Total Dept 101 - GOVERNMENTAL		110,921.00	48,244.51	0.00	62,676.49	43.49	
Dept 171 - SUPERVISOR							
WAGES - SUPERVISOR							
101-171-704.000	WAGES - SUPERVISOR	27,140.00	20,616.02	0.00	6,523.98	75.96	
101-171-721.000	EMPLOYER'S FICA	1,906.00	1,447.73	0.00	458.27	75.96	
101-171-722.000	EMPLOYER'S MEDICARE	446.00	338.57	0.00	107.43	75.91	
101-171-723.000	HEALTH INSURANCE	3,600.00	2,734.58	0.00	865.42	75.96	
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	25,136.90	0.00	9,205.10	73.20	
Dept 191 - ELECTIONS							
WAGES - ELECTIONS							
101-191-704.000	WAGES - ELECTIONS	8,000.00	6,617.65	0.00	1,382.35	82.72	
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	2,048.69	0.00	51.31	97.56	
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	669.34	0.00	30.66	95.62	
Total Dept 191 - ELECTIONS		18,700.00	15,211.46	0.00	3,488.54	81.34	
Dept 209 - ASSESSING							
WAGES - ASSESSING							
101-209-704.000	WAGES - ASSESSING	41,352.00	26,892.00	0.00	14,460.00	65.03	
101-209-704.001	WAGES ASSESSING DATA PROJECT	7,200.00	4,800.00	0.00	2,400.00	66.67	
101-209-715.000	LAND DIVISION	4,000.00	425.00	0.00	3,575.00	10.63	
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	40.15	0.00	1,959.85	2.01	

REVENUE AND EXPENDITURE REPORT FOR ARMADA TOWNSHIP

PERIOD ENDING 01/31/2021

GL NUMBER	DESCRIPTION	2020-21	YTD BALANCE		ACTIVITY FOR		AVAILABLE BALANCE	% BDGT USED
		AMENDED BUDGET	NORMAL (ABNORMAL)	01/31/2021	MONTH 01/31/2021	INCREASE (DECREASE)		
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	33,421.15		0.00	24,374.85	57.83	
Dept 210 - ATTORNEY								
101-210-815.000	MISC MATTERS - ATTORNEY	22,500.00	11,102.50		0.00	11,397.50	49.34	
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	12,182.50		0.00	25,317.50	32.49	
Dept 215 - CLERK								
101-215-704.000	WAGES - CLERK	32,076.00	24,365.36		0.00	7,710.64	75.96	
101-215-705.000	DEPUTY WAGES - CLERK	16,000.00	12,958.04		0.00	3,041.96	80.99	
101-215-721.000	EMPLOYER'S FICA	3,204.00	2,481.84		0.00	722.16	77.46	
101-215-722.000	EMPLOYER'S MEDICARE	750.00	580.42		0.00	169.58	77.39	
101-215-723.000	HEALTH INSURANCE	3,600.00	2,734.58		0.00	865.42	75.96	
101-215-811.000	COMPUTER SUPPORT/MAINT CLERK	3,021.00	0.00		0.00	3,021.00	0.00	
101-215-860.000	MEMBERSHIPS/MILEAGE	800.00	120.00		0.00	680.00	15.00	
101-215-861.000	EDUCATION/TRAINING	600.00	0.00		0.00	600.00	0.00	
Total Dept 215 - CLERK		60,051.00	43,240.24		0.00	16,810.76	72.01	
Dept 247 - BOARD OF REVIEW								
101-247-704.000	WAGES - BOARD OF REVIEW	800.00	250.00		0.00	550.00	31.25	
101-247-721.000	EMPLOYER'S FICA	49.60	15.50		0.00	34.10	31.25	
101-247-722.000	EMPLOYER'S MEDICARE	11.60	3.63		0.00	7.97	31.29	
101-247-861.000	EDUCATION/TRAINING	600.00	0.00		0.00	600.00	0.00	
101-247-901.000	PRINTING/PUBLISHING - B.O.R.	100.00	0.00		0.00	100.00	0.00	
101-247-957.000	MEALS	100.00	0.00		0.00	100.00	0.00	
Total Dept 247 - BOARD OF REVIEW		1,661.20	269.13		0.00	1,392.07	16.20	
Dept 253 - TREASURER								
101-253-704.000	WAGES - TREASURER	29,802.00	22,638.04		0.00	7,163.96	75.96	
101-253-705.000	DEPUTY WAGES - TREASURER	15,500.00	8,423.76		0.00	7,076.24	54.35	
101-253-721.000	EMPLOYER'S FICA	3,032.00	2,093.62		0.00	938.38	69.05	
101-253-722.000	EMPLOYER'S MEDICARE	710.00	489.64		0.00	220.36	68.96	
101-253-723.000	HEALTH INSURANCE	3,600.00	2,734.58		0.00	865.42	75.96	
101-253-780.000	POSTAGE/MAILINGS - TREASURER	3,500.00	2,674.33		0.00	825.67	76.41	
101-253-811.000	COMPUTER SUPPORT/MAINT TREAS	1,113.00	1,113.00		0.00	0.00	100.00	
101-253-860.000	MEMBERSHIPS/MILEAGE	400.00	0.00		0.00	400.00	0.00	
101-253-861.000	EDUCATION/TRAINING -TREASURER	800.00	0.00		0.00	800.00	0.00	
Total Dept 253 - TREASURER		58,457.00	40,166.97		0.00	18,290.03	68.71	
Dept 265 - BUILDING & GROUNDS								
101-265-704.000	WAGES - BLDG/GROUNDS	5,000.00	486.80		0.00	4,513.20	9.74	
101-265-721.000	EMPLOYER'S FICA	124.00	30.19		0.00	93.81	24.35	

REVENUE AND EXPENDITURE REPORT FOR ARMADA TOWNSHIP

PERIOD ENDING 01/31/2021

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 01/31/2021		ACTIVITY FOR MONTH 01/31/2021 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)		% BDGT USED
			NORMAL	(ABNORMAL)		NORMAL	(ABNORMAL)	
Fund 101 - GENERAL FUND								
Expenditures								
101-265-722.000	EMPLOYER'S MEDICARE	30.00		7.06	0.00	22.94	23.53	
101-265-741.000	MAINT./SUPPLIES/SNOW/GRASS	13,000.00		900.00	0.00	12,100.00	6.92	
101-265-920.000	UTILITIES	5,000.00		4,981.64	0.00	18.36	99.63	
Total Dept 265 - BUILDING & GROUNDS			23,154.00	6,405.69	0.00	16,748.31	27.67	
Dept 276 - TOWNSHIP CEMETERY								
101-276-930.000	MAINTENANCE - CEMETERY	2,500.00		2,437.00	0.00	63.00	97.48	
Total Dept 276 - TOWNSHIP CEMETERY			2,500.00	2,437.00	0.00	63.00	97.48	
Dept 301 - ORDINANCE ENFORCEMENT								
101-301-704.000	WAGES - CODE OFFICIAL	3,600.00		2,250.00	0.00	1,350.00	62.50	
101-301-711.000	LIQUOR INSPECTIONS	1,300.00		895.14	0.00	404.86	68.86	
101-301-721.000	EMPLOYER'S FICA	305.00		194.99	0.00	110.01	63.93	
101-301-722.000	EMPLOYER'S MEDICARE	71.00		45.61	0.00	25.39	64.24	
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		712.34	0.00	287.66	71.23	
Total Dept 301 - ORDINANCE ENFORCEMENT			6,626.00	4,098.08	0.00	2,527.92	61.85	
Dept 371 - INSPECTIONS								
101-371-704.000	WAGES - INSPECTIONS	35,450.00		22,320.00	0.00	13,130.00	62.96	
101-371-706.000	ELECTRICAL WAGES	7,500.00		5,551.57	0.00	1,948.43	74.02	
101-371-707.000	MECHANICAL WAGES	6,000.00		4,335.46	0.00	1,664.54	72.26	
101-371-708.000	PLUMBING WAGES	4,500.00		3,069.36	0.00	1,430.64	68.21	
101-371-709.000	SECRETARY WAGES	31,456.80		23,895.12	0.00	7,561.68	75.96	
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		3,941.33	0.00	1,546.79	71.82	
101-371-722.000	EMPLOYER'S MEDICARE	1,326.30		921.73	0.00	404.57	69.50	
101-371-723.000	HEALTH INSURANCE	3,600.00		2,734.58	0.00	865.42	75.96	
101-371-724.000	RETIREMENT	1,917.61		1,463.48	0.00	454.13	76.32	
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		109.00	0.00	(9.00)	109.00	
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		770.52	0.00	229.48	77.05	
101-371-860.000	MEMBERSHIPS/MILEAGE	1,300.00		838.09	0.00	461.91	64.47	
101-371-964.000	REFUNDS	400.00		0.00	0.00	400.00	0.00	
Total Dept 371 - INSPECTIONS			104,179.39	72,894.10	0.00	31,285.29	69.97	
Dept 400 - PLANNING COMMISSION								
101-400-704.000	WAGES - PLANNING	6,228.00		2,523.00	0.00	3,705.00	40.51	
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		179.66	0.00	262.34	40.65	
101-400-722.000	EMPLOYER'S MEDICARE	104.00		42.02	0.00	61.98	40.40	
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		6,759.00	0.00	23,241.00	22.53	
101-400-814.000	COMMUNITY PLANNER	8,760.00		5,300.00	0.00	3,460.00	60.50	
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	

PERIOD ENDING 01/31/2021

GL NUMBER	DESCRIPTION	2020-21		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDT USED
		AMENDED BUDGET	NORMAL	01/31/2021	(ABNORMAL)	MONTH 01/31/2021	INCREASE (DECREASE)	NORMAL	(ABNORMAL)	
Fund 101 - GENERAL FUND										
Expenditures										
101-794-704.000	WAGES - SENIOR CENTER	15,000.00		1,540.80		0.00		13,459.20		10.27
101-794-721.000	EMPLOYER'S FICA	930.00		95.53		0.00		834.47		10.27
101-794-722.000	EMPLOYER'S MEDICARE	218.00		22.34		0.00		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		1,489.90		0.00		910.10		62.08
101-794-920.000	UTILITIES - SENIORS	3,200.00		1,724.67		0.00		1,475.33		53.90
101-794-930.000	MAINTENANCE - SENIORS	3,000.00		2,919.62		0.00		80.38		97.32
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		8,435.65		0.00		23,062.35		26.78
TOTAL EXPENDITURES										
		997,381.59		451,762.42		0.00		545,619.17		45.29
Fund 101 - GENERAL FUND:										
TOTAL REVENUES										
		755,330.00		260,240.94		0.00		495,089.06		34.45
TOTAL EXPENDITURES										
		997,381.59		451,762.42		0.00		545,619.17		45.29
NET OF REVENUES & EXPENDITURES										
		(242,051.59)		(191,521.48)		0.00		(50,530.11)		79.12

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
Fund: 101	GENERAL FUND					
Department: 101-101	GOVERNMENTAL					
101-101-704.000	010	GEN	GOETZINGER, JAMES M.	657.50	0.00	657.50
101-101-704.000	111	GEN	MURRAY, SARA L.	449.26	0.00	449.26
101-101-704.000	088	GEN	NIKKEL, STEVEN J.	208.24	0.00	208.24
Totals For: 101-101				1,315.00	0.00	1,315.00
Department: 101-171	SUPERVISOR					
101-171-704.000	026	GEN	PATEREK, JOHN W.	3,131.55	0.00	3,131.55
101-171-723.000	026	GEN	PATEREK, JOHN W.	415.38	0.00	415.38
Totals For: 101-171				3,546.93	0.00	3,546.93
Department: 101-215	CLERK					
101-215-704.000	031	GEN	SWIACKI, MARY K	3,701.07	0.00	3,701.07
101-215-705.000	061	GEN	BOYD, DAWN M	659.30	0.00	659.30
101-215-723.000	031	GEN	SWIACKI, MARY K	415.38	0.00	415.38
Totals For: 101-215				4,775.75	0.00	4,775.75
Department: 101-247	BOARD OF REVIEW					
101-247-704.000	087	GEN	ACHATZ, RACHEL A.	50.00	0.00	50.00
101-247-704.000	089	GEN	ANDREWS, DAVID R.	50.00	0.00	50.00
101-247-704.000	085	GEN	FALKENBERG, JOAN S.	50.00	0.00	50.00
Totals For: 101-247				150.00	0.00	150.00
Department: 101-253	TREASURER					
101-253-704.000	007	GEN	FINLAY, CAMILLE R.	3,438.69	0.00	3,438.69
101-253-705.000	068	GEN	WIITANEN, REBECCA L	1,105.66	0.00	1,105.66
101-253-723.000	007	GEN	FINLAY, CAMILLE R.	415.38	0.00	415.38
Totals For: 101-253				4,959.73	0.00	4,959.73
Department: 101-265	BUILDING & GROUNDS					
101-265-704.000	025	GEN	PALOZZOLA, TIMOTHY E	49.39	0.00	49.39
Totals For: 101-265				49.39	0.00	49.39
Department: 101-301	ORDINANCE ENFORCEMENT					
101-301-704.000	090	GEN	BUFFA, NICHOLAS P.	500.00	0.00	500.00
101-301-711.000	004	GEN	CUBITT, ANDREW E.	198.92	0.00	198.92
Totals For: 101-301				698.92	0.00	698.92
Department: 101-371	INSPECTIONS					
101-371-704.000	022	GEN	McNUTT, MEL A	3,005.00	0.00	3,005.00
101-371-706.000	006	GEN	DILLON, TIMOTHY L	1,091.57	0.00	1,091.57
101-371-707.000	027	GEN	RYAN, KARL G.	592.09	0.00	592.09
101-371-708.000	013	GEN	ISREAL, TIMOTHY P.	38.10	0.00	38.10
101-371-708.000	027	GEN	RYAN, KARL G.	637.80	0.00	637.80
101-371-709.000	033	GEN	WHITE, CHRISTINE L	3,629.64	0.00	3,629.64
101-371-723.000	033	GEN	WHITE, CHRISTINE L	415.38	0.00	415.38
Totals For: 101-371				9,409.58	0.00	9,409.58

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
Department: 101-400	PLANNING COMMISSION					
101-400-704.000	001	GEN	ABERCROMBIE, BETH A.	72.00	0.00	72.00
101-400-704.000	005	GEN	DeCOCK, KENNETH J	72.00	0.00	72.00
101-400-704.000	008	GEN	FINLAY, RANDALL S	72.00	0.00	72.00
101-400-704.000	014	GEN	JABARA, JOSEPH G	72.00	0.00	72.00
101-400-704.000	015	GEN	KEHRIG, DONALD H	87.00	0.00	87.00
101-400-704.000	034	GEN	WIESKE, NORMAN A.	72.00	0.00	72.00
Totals For: 101-400				447.00	0.00	447.00
Department: 101-756	TOWNSHIP PARK					
101-756-704.000	009	GEN	GOEDTEL, GARY J.	600.00	0.00	600.00
Totals For: 101-756				600.00	0.00	600.00
Department: 101-794	SENIOR CENTER					
101-794-704.000	086	GEN	PEITZ, DONNA M.	270.00	0.00	270.00
Totals For: 101-794				270.00	0.00	270.00
Totals For: 101				26,222.30	0.00	26,222.30
Fund: 206	FIRE FUND					
Department: 206-336	FIRE OPERATING					
206-336-710.000	100	FIRE	KROTCHER, CHRISTOPHER	8,192.31	0.00	8,192.31
206-336-710.002	058	FIRE	SWIACKI, MARY K.	415.38	0.00	415.38
206-336-710.004	091	FIRE	BIELAWSKI, MICHAEL T	936.00	0.00	936.00
206-336-710.004	103	FIRE	BOLING, JUSTIN W	744.00	0.00	744.00
206-336-710.004	097	FIRE	KASPRZAK, ALYXANDER	720.00	0.00	720.00
206-336-710.004	083	FIRE	KENNEDY, KURTIS M.	2,236.00	0.00	2,236.00
206-336-710.004	048	FIRE	MARKEY, THEODORE J.	1,440.00	0.00	1,440.00
206-336-710.004	051	FIRE	MORK, NEIL E.	840.00	0.00	840.00
206-336-710.004	052	FIRE	MSAL, JOHN H.	312.00	0.00	312.00
206-336-710.004	101	FIRE	SELTZ, SEAN	768.00	0.00	768.00
206-336-710.004	076	FIRE	SHAFER, NICHOLAS W.	2,184.00	0.00	2,184.00
206-336-710.004	102	FIRE	SOMES, ANDREW J	720.00	0.00	720.00
206-336-710.004	099	FIRE	STIICHHALLER, JACOB	2,016.00	0.00	2,016.00
206-336-710.005	091	FIRE	BIELAWSKI, MICHAEL T	64.04	0.00	64.04
206-336-710.005	074	FIRE	FINKBEINER, CHAD R.	128.08	0.00	128.08
206-336-710.005	083	FIRE	KENNEDY, KURTIS M.	328.21	0.00	328.21
206-336-710.005	051	FIRE	MORK, NEIL E.	144.09	0.00	144.09
206-336-710.005	106	FIRE	OFFNER, MATTHEW	112.07	0.00	112.07
206-336-710.005	076	FIRE	SHAFER, NICHOLAS W.	288.18	0.00	288.18
206-336-710.005	102	FIRE	SOMES, ANDREW J	16.01	0.00	16.01
206-336-723.000	107	FIRE	HANNA, MATTHEW B	450.00	0.00	450.00
206-336-723.000	100	FIRE	KROTCHER, CHRISTOPHER	461.58	0.00	461.58
206-336-723.000	078	FIRE	MURRAY, DEVIN P.	138.45	0.00	138.45
Totals For: 206-336				23,654.40	0.00	23,654.40
Department: 206-651	AMBULANCE-ALS					
206-651-710.007	110	FIRE	FRANCESCHI, ERIC M	5,088.00	0.00	5,088.00
206-651-710.007	107	FIRE	HANNA, MATTHEW B	5,088.00	0.00	5,088.00
206-651-710.007	108	FIRE	HEATH, BRANDON E	5,088.00	0.00	5,088.00
206-651-710.007	043	FIRE	KANEHL, KEVIN T.	7,155.00	0.00	7,155.00

Salaries By GL Fund-Dept Report
For Check Dates 12/01/2020 TO 12/31/2020

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
206-651-710.007	045	FIRE	KUHN, THOMAS J.	6,945.12	0.00	6,945.12
206-651-710.007	078	FIRE	MURRAY, DEVIN P.	5,406.00	0.00	5,406.00
206-651-710.007	072	FIRE	MYNY, COLLIN J.	5,406.00	0.00	5,406.00
206-651-710.007	109	FIRE	PELLERITO, JOSEPH R	5,088.00	0.00	5,088.00
206-651-710.007	055	FIRE	PFEIFLE, ANDREW J.	6,945.12	0.00	6,945.12
206-651-710.008	110	FIRE	FRANCESCHI, ERIC M	0.00	1,200.00	1,200.00
206-651-710.008	107	FIRE	HANNA, MATTHEW B	0.00	504.00	504.00
206-651-710.008	108	FIRE	HEATH, BRANDON E	0.00	1,632.00	1,632.00
206-651-710.008	043	FIRE	KANEHL, KEVIN T.	0.00	5,703.75	5,703.75
206-651-710.008	045	FIRE	KUHN, THOMAS J.	0.00	3,079.44	3,079.44
206-651-710.008	078	FIRE	MURRAY, DEVIN P.	0.00	2,575.50	2,575.50
206-651-710.008	072	FIRE	MYNY, COLLIN J.	0.00	1,466.25	1,466.25
206-651-710.008	109	FIRE	PELLERITO, JOSEPH R	0.00	1,008.00	1,008.00
206-651-710.008	055	FIRE	PFEIFLE, ANDREW J.	0.00	2,129.40	2,129.40
Totals For: 206-651				52,209.24	19,298.34	71,507.58
Totals For: 206				75,863.64	19,298.34	95,161.98
Grand Totals				102,085.94	19,298.34	121,384.28

Armada Township Fire Department

Armada, MI

This report was generated on 1/5/2021 9:57:40 AM



9-a

Incident Statistics

Start Date: 12/01/2020 | End Date: 12/31/2020

INCIDENT COUNT			
INCIDENT TYPE		# INCIDENTS	
EMS		83	
FIRE		8	
TOTAL		91	
TOTAL TRANSPORTS (N2 and N3)			
APPARATUS	# of APPARATUS TRANSPORTS	# of PATIENT TRANSPORTS	TOTAL # of PATIENT CONTACTS
TOTAL			
PRE-INCIDENT VALUE		LOSSES	
\$0.00		\$0.00	
CO CHECKS			
424 - Carbon monoxide incident		1	
TOTAL		1	
MUTUAL AID			
Aid Type		Total	
Aid Given		1	
OVERLAPPING CALLS			
# OVERLAPPING		% OVERLAPPING	
7		7.69	
LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)			
Station	EMS	FIRE	
Station 1	0:05:38	0:03:36	
AVERAGE FOR ALL CALLS		0:05:08	
LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)			
Station	EMS	FIRE	
Station 1	0:01:22	0:02:00	
AVERAGE FOR ALL CALLS		0:01:20	
AGENCY		AVERAGE TIME ON SCENE (MM:SS)	
Armada Township Fire Department		25:40	

Approved

Armada Twp Fire Chief

Date 1-5-21

Signature [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

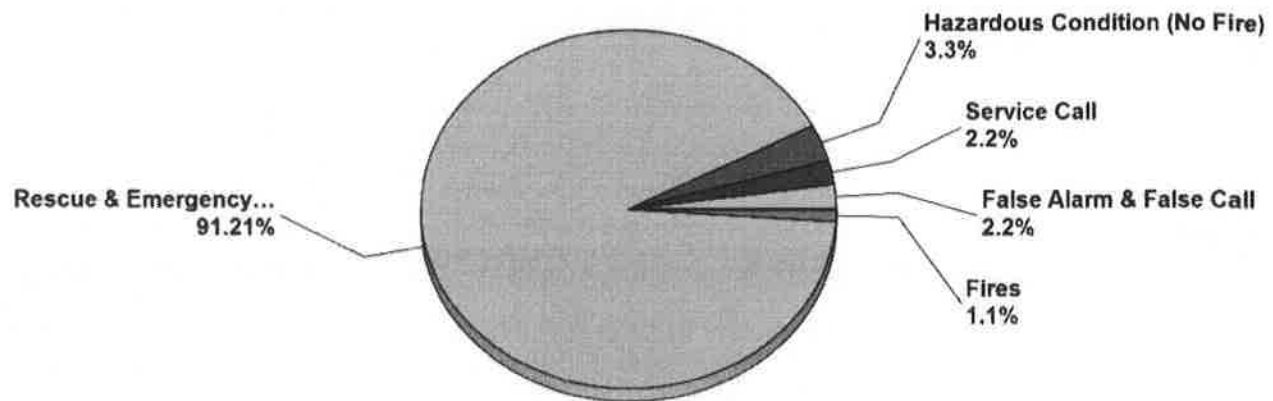
Armada, MI

This report was generated on 1/5/2021 9:58:45 AM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 12/01/2020 | End Date: 12/31/2020



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	1	1.1%
Rescue & Emergency Medical Service	83	91.21%
Hazardous Condition (No Fire)	3	3.3%
Service Call	2	2.2%
False Alarm & False Call	2	2.2%
TOTAL	91	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.



emergencyreporting.com
DocId: 553
Page # 1 of 2

Detailed Breakdown by Incident Type

INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	1	1.1%
321 - EMS call, excluding vehicle accident with injury	82	90.11%
322 - Motor vehicle accident with injuries	1	1.1%
400 - Hazardous condition, other	1	1.1%
424 - Carbon monoxide incident	1	1.1%
440 - Electrical wiring/equipment problem, other	1	1.1%
553 - Public service	1	1.1%
571 - Cover assignment, standby, moveup	1	1.1%
733 - Smoke detector activation due to malfunction	1	1.1%
745 - Alarm system activation, no fire - unintentional	1	1.1%
TOTAL INCIDENTS:	91	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.

Armada Township Fire Department

Armada, MI

This report was generated on 1/5/2021 9:59:36 AM



Average Response Time for Zone for Date Range

Zone: All Zones | Start Date: 12/01/2020 | End Date: 12/31/2020

ZONE TITLE	AVERAGE RESPONSE TIME IN MINUTES (DISPATCH TO ARRIVED)
MA - Mutual/Auto Aid	11.00
NW - Northwest	8.35
SW - Southwest	7.66
SE - Southeast	6.88
AV - Village of Armada	4.03
NE - Northeast	1.32
Other - Other	0.00

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

Monthly Code Enforcement Report
Board Meeting January 13, 2021

23121 East Main Street, Armada, MI 48005

PROPERTY ADDRESS	COMPLAINT	STATUS 12-9-20	STATUS 1-7-21
77955 Capac Rd	Outside Storage Building Materials Shipping Containers	Township attorney & property owner attorney will set up inspection	Township attorney has requested an on-site inspection with property owner attorney to take place by 1-13-21
71276 Coon Creek	Fence built outside zoning ordinance policy	No response or corrective action from property owner. Turn over to attorney to pursue	Township attorney has sent correspondence to property owner to come into compliance to avoid legal action
77191 McFadden	Unlicensed Vehicles	No response or corrective action from property owner. Turn over to attorney to pursue	Township attorney has sent correspondence to property owner to come into compliance to avoid legal action
77915 Coon Creek	Unlicensed Vehicle	Resent 30 day letter to remove Letter was delivered to wrong address in error	Will revisit site prior to board meeting 1-13-21. If not in compliance, will instruct township attorney to send enforcement letter

Report submitted by John W. Paterek
Armada Township Supervisor
1-7-21

Monthly Building Report

Month: December
Year: 2020

<i>Permits Issued:</i>		<i>Decks</i>
	<u>1</u>	<i>Demolitions</i>
		<i>Ponds</i>
		<i>Pole Barns</i>
		<i>Garages</i>
		<i>Additions/Misc.</i>
		<i>Homes</i>
		<i>Zoning</i>
		<i>Commercial</i>
		<i>Pools</i>
		<i>Porch</i>
		<i>Sunrooms</i>
	<u>6</u>	<i>Electrical</i>
	<u>7</u>	<i>Mechanical</i>
	<u>3</u>	<i>Plumbing</i>

Total Permits Issued: 19

Building Inspections: 49

Comments: There were a total of 49 inspections done between all the inspectors. 25 Building inspections, 14 Plumbing and Mechanical inspections, and 10 Electrical inspections.

9-j

01/06/2021 10:26 AM
User: TREASURER
DB: Armada Twp

BANK RECONCILIATION FOR ARMADA TOWNSHIP
Bank GEN (GENERAL FUND)
FROM 12/01/2020 TO 12/31/2020
Reconciliation Record ID: 414

Page 1/1

GL Number	Description	Beginning Balance
101-000-001.072	PAYROLL ACCOUNT	4,941.58
101-000-001.080	GENERAL FUND	465,902.54

Beginning GL Balance:	470,844.12
Add: Cash Receipts	22,512.48
Less: Cash Disbursements	(39,478.20)
Less: Payroll Disbursements	(27,745.35)
Add: Journal Entries/Other	27.96
Ending GL Balance:	426,161.01

GL Number	Description	Ending Balance
101-000-001.072	PAYROLL ACCOUNT	2,057.76
101-000-001.080	GENERAL FUND	424,103.25

Ending GL Balance: 426,161.01

Ending Bank Balance:	430,650.28
Add: Deposits in Transit	0.00
Less: 3 AP Outstanding Checks	621.96
Less: 12 PR Outstanding Checks	3,867.31

Adjusted Bank Balance	426,161.01
Unreconciled Difference:	0.00

REVIEWED BY:

Ms

DATE:

1-6-21

01/06/2021 10:29 AM

User: TREASURER

DB: Armada Twp

BANK RECONCILIATION FOR ARMADA TOWNSHIP

Bank M0001 (MSGCU #0001)

FROM 10/01/2020 TO 12/31/2020

Reconciliation Record ID: 415

Page 1/1

GL Number	Description	Beginning Balance
101-000-001.916	MSGCU #0001	25,922.96
Beginning GL Balance:		25,922.96
Add: Journal Entries/Other		6.53
Ending GL Balance:		25,929.49
GL Number	Description	Ending Balance
101-000-001.916	MSGCU #0001	25,929.49
Ending GL Balance:		25,929.49
Ending Bank Balance:		25,929.49
Add: Deposits in Transit		0.00
Less: 0 AP Outstanding Checks		
Less: 0 PR Outstanding Checks		
Adjusted Bank Balance		25,929.49
Unreconciled Difference:		0.00

REVIEWED BY:

MS

DATE:

1-6-21

01/06/2021 10:31 AM
User: TREASURER
DB: Armada Twp

BANK RECONCILIATION FOR ARMADA TOWNSHIP
Bank M2724 (MSGCU (PLAYSCAPE) 2724-78075)
FROM 10/01/2020 TO 12/31/2020
Reconciliation Record ID: 416

Page 1/1

GL Number	Description	Beginning Balance
101-000-001.918	MSGCU (PLAYSCAPE) 2724-78075	102,859.73
Beginning GL Balance:		102,859.73
Add: Journal Entries/Other		95.92
Ending GL Balance:		102,955.65

GL Number	Description	Ending Balance
101-000-001.918	MSGCU (PLAYSCAPE) 2724-78075	102,955.65
Ending GL Balance:		102,955.65
Ending Bank Balance:		102,955.65
Add: Deposits in Transit		0.00
Less: 0 AP Outstanding Checks		
Less: 0 PR Outstanding Checks		
Adjusted Bank Balance		102,955.65
Unreconciled Difference:		0.00

REVIEWED BY:

MS

DATE:

1-6-21

01/06/2021 11:35 AM

User: TREASURER

DB: Armada Twp

BANK RECONCILIATION FOR ARMADA TOWNSHIP
Bank F4869 (FLAGSTAR #4869 - WATER/SEWER)
FROM 12/01/2020 TO 12/31/2020
Reconciliation Record ID: 419

Page 1/1

GL Number	Description	Beginning Balance
101-000-002.910	FLAGSTAR #4869 - WATER /SEWER	77,448.78
Beginning GL Balance:		77,448.78
Add: Journal Entries/Other		9.84
Ending GL Balance:		77,458.62
Ending Bank Balance:		77,458.62
Add: Deposits in Transit		0.00
Less: 0 AP Outstanding Checks		
Less: 0 PR Outstanding Checks		
Adjusted Bank Balance		77,458.62
Unreconciled Difference:		0.00

REVIEWED BY:

MS

DATE:

1-6-21

01/06/2021 11:33 AM
User: TREASURER
DB: Armada Twp

BANK RECONCILIATION FOR ARMADA TOWNSHIP
Bank F0912 (FLAGSTAR #0912)
FROM 12/01/2020 TO 12/31/2020
Reconciliation Record ID: 418

Page 1/1

GL Number	Description	Beginning Balance
101-000-002.912	FLAGSTAR #0912	139,651.45
Beginning GL Balance:		139,651.45
Add: Journal Entries/Other		17.74
Ending GL Balance:		139,669.19
Ending Bank Balance:		139,669.19
Add: Deposits in Transit		0.00
Less: 0 AP Outstanding Checks		
Less: 0 PR Outstanding Checks		
Adjusted Bank Balance		139,669.19
Unreconciled Difference:		0.00

REVIEWED BY: MS

DATE: 1-6-21

01/06/2021 09:52 AM
User: TREASURER
DB: Armada Twp

BANK RECONCILIATION FOR ARMADA TOWNSHIP
Bank FIRE (FIRE FUND)
FROM 12/01/2020 TO 12/31/2020
Reconciliation Record ID: 412

Page 1/1

GL Number	Description	Beginning Balance
206-000-001.072	FIRE FUND	25,819.53
206-000-003.000	CERTIFICATES OF DEPOSIT	

Beginning GL Balance:	25,819.53
Add: Cash Receipts	183,234.67
Less: Cash Disbursements	(34,212.24)
Less: Payroll Disbursements	(103,624.91)
Add: Journal Entries/Other	46,096.88
Ending GL Balance:	117,313.93

GL Number	Description	Ending Balance
206-000-001.072	FIRE FUND	117,313.93
206-000-003.000	CERTIFICATES OF DEPOSIT	

Ending GL Balance: 117,313.93

Ending Bank Balance: 127,614.30

Add: Deposits in Transit 0.00

Less: 5 AP Outstanding Checks 10,162.57

Less: 2 PR Outstanding Checks 137.80

Adjusted Bank Balance 117,313.93

Unreconciled Difference: 0.00

REVIEWED BY: MS

DATE: 1-6-21

01/06/2021 09:30 AM

User: TREASURER

DB: Armada Twp

BANK RECONCILIATION FOR ARMADA TOWNSHIP

Bank ACCUM (ACCUMED)

FROM 12/01/2020 TO 12/31/2020

Reconciliation Record ID: 411

Page 1/1

GL Number	Description	Beginning Balance
206-000-001.366	ACCUMED - 366	44,543.22

Beginning GL Balance:	44,543.22
Add: Cash Receipts	68.83
Less: Journal Entries/Other	(7,814.39)
Ending GL Balance:	36,797.66

GL Number	Description	Ending Balance
206-000-001.366	ACCUMED - 366	36,797.66

Ending GL Balance:	36,797.66
--------------------	-----------

Ending Bank Balance:	36,797.66
----------------------	-----------

Add: Deposits in Transit	0.00
--------------------------	------

Less: 0 AP Outstanding Checks

Less: 0 PR Outstanding Checks

Adjusted Bank Balance	36,797.66
-----------------------	-----------

Unreconciled Difference:	0.00
--------------------------	------

REVIEWED BY: MS

DATE: 1-6-21

01/06/2021 11:44 AM

User: TREASURER

DB: Armada Twp

BANK RECONCILIATION FOR ARMADA TOWNSHIP

Bank ICS-A (INVESTMENT)

FROM 12/01/2020 TO 12/31/2020

Reconciliation Record ID: 420

Page 1/1

GL Number	Description	Beginning Balance
206-000-003.001	ICS INVESTMENT-ACCUMED	200,674.91
Beginning GL Balance:		200,674.91
Add: Journal Entries/Other		17.04
Ending GL Balance:		200,691.95

GL Number	Description	Ending Balance
206-000-003.001	ICS INVESTMENT-ACCUMED	200,691.95
Ending GL Balance:		200,691.95
Ending Bank Balance:		200,691.95
Add: Deposits in Transit		0.00
Less: 0 AP Outstanding Checks		
Less: 0 PR Outstanding Checks		
Adjusted Bank Balance		200,691.95
Unreconciled Difference:		0.00

REVIEWED BY: MS

DATE: 1-6-21

01/06/2021 09:44 AM

User: TREASURER

DB: Armada Twp

BANK RECONCILIATION FOR ARMADA TOWNSHIP

Bank T&A (T&A FUND)

FROM 12/01/2020 TO 12/31/2020

Reconciliation Record ID: 413

Page 1/1

GL Number	Description	Beginning Balance
701-000-001.701	CASH	52,693.00
Beginning GL Balance:		52,693.00
Add: Cash Receipts		350.00
Less: Cash Disbursements		(2,665.00)
Ending GL Balance:		50,378.00
GL Number	Description	Ending Balance
701-000-001.701	CASH	50,378.00
Ending GL Balance:		50,378.00
Ending Bank Balance:		54,054.14
Add: Deposits in Transit		
BANK PAID TAX PAYMENT MADE TO THE WRONG ACCOUNT THEN REV BY BANK		(1,076.14)
		(1,076.14)
Less: 8 AP Outstanding Checks		2,600.00
Less: 0 PR Outstanding Checks		
Adjusted Bank Balance		50,378.00
Unreconciled Difference:		0.00

REVIEWED BY:

MS

DATE:

1-6-21

01/06/2021 12:09 PM
User: TREASURER
DB: Armada Twp

BANK RECONCILIATION FOR ARMADA TOWNSHIP
Bank TAX (TAX FUND CHECKING)
FROM 12/01/2020 TO 12/31/2020
Reconciliation Record ID: 417

Page 1/1

GL Number	Description	Beginning Balance
703-000-001.703	TAX CHECKING - 106	24,253.95
703-000-002.703	TAX SAVINGS - 610	
Beginning GL Balance:		24,253.95
Add: Cash Receipts		2,767,329.36
Add: Tax Receipts		56,938.73
Less: Cash Disbursements		(323,028.92)
Ending GL Balance:		2,525,493.12
GL Number	Description	Ending Balance
703-000-001.703	TAX CHECKING - 106	2,525,493.12
703-000-002.703	TAX SAVINGS - 610	
Ending GL Balance:		2,525,493.12
Ending Bank Balance:		2,008,524.02
Add: Miscellaneous Transactions		2,967.61
Add: Deposits in Transit		
	01/04/2021 *Deposit ID: 762	138,113.89
	01/05/2021 *Deposit ID: 763	106,627.00
	01/05/2021 *Deposit ID: 764	132,167.24
	01/05/2021 *Deposit ID: 765	35,694.03
	01/06/2021 *Deposit ID: 766	109,069.92
	01/06/2021 *Deposit ID: 767	122,737.08
		644,409.16
Less: 2 AP Outstanding Checks		130,407.67
Less: 0 PR Outstanding Checks		
Adjusted Bank Balance		2,525,493.12
Unreconciled Difference:		0.00

REVIEWED BY: MS

DATE: 1-6-21

Fund 101 GENERAL FUND

GL Number	Description	Balance
*** Assets ***		
101-000-001.072	PAYROLL ACCOUNT	2,057.76
101-000-001.080	GENERAL FUND	424,103.25
101-000-001.916	MSGCU #0001	25,929.49
101-000-001.917	FIFTH THIRD XX0768	90,732.28
101-000-001.918	MSGCU (PLAYSCAPE) 2724-78075	102,955.65
101-000-002.910	FLAGSTAR #4869 - WATER /SEWER	77,458.62
101-000-002.912	FLAGSTAR #0912	139,669.19
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	4,288.51
Total Assets		1,017,860.16
*** Liabilities ***		
101-000-202.000	ACCOUNTS PAYABLE	13,957.13
101-000-231.000	PAYROLL LIABILITIES	490.75
101-000-258.004	STATE TAX PAYABLE	1,286.69
Total Liabilities		15,734.57
*** 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		(191,521.48)
Fund Balance Adjustments		0.00
Ending Fund Balance		1,002,125.59
Total Liabilities And Fund Balance		1,017,860.16

Fund 206 FIRE FUND

GL Number	Description	Balance
*** Assets ***		
206-000-001.072	FIRE FUND	117,313.93
206-000-001.366	ACCUMED - 366	36,797.66
206-000-003.001	ICS INVESTMENT-ACCUMED	200,691.95
206-000-088.000	ACCOUNTS RECEIVABLE	69,956.02
206-000-089.001	ALLOWANCE FOR DOUBTFUL ACCOUNTS	(16,936.15)
Total Assets		407,823.41
*** 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	5,602.05
206-000-258.004	STATE TAX PAYABLE	3,867.22
Total Liabilities		164,698.19
*** 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		(756,830.83)
Ending Fund Balance		243,125.22
Total Liabilities And Fund Balance		407,823.41

Fund 701 TRUST & AGENCY FUND

GL Number	Description	Balance
*** Assets ***		
701-000-001.701	CASH	50,378.00
Total Assets		50,378.00
*** Liabilities ***		
701-000-202.000	ACCOUNTS/BOND PAYABLE	31,709.87
701-000-297.000	CUSTOMER IN/OUT	39,151.56
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		50,405.00
*** 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		50,378.00

Fund 703 TAX FUND

GL Number	Description	Balance
*** Assets ***		
703-000-001.703	TAX CHECKING - 106	2,525,493.12
Total Assets		2,525,493.12
*** Liabilities ***		
703-000-214.101	DUE TO GENERAL FUND	125,767.56
703-000-214.206	DUE TO FIRE FUND	569,604.12
703-000-222.000	DUE TO MACOMB COUNTY	281,255.96
703-000-223.000	DUE TO LIBRARY	178,891.01
703-000-225.000	DUE TO ARMADA AREA SCHOOLS	1,360,514.10
703-000-225.100	DUE TO ROMEO SCHOOLS	1,286.17
703-000-228.000	DUE TO STATE OF MICHIGAN	3,348.95
703-000-234.000	DUE TO MACOMB INTERMEDIATE SCHOOL	2,639.83
703-000-235.000	DUE TO MACOMB COUNTY COMMUNITY CO	802.99
Total Liabilities		2,524,110.69
*** 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		9.02
Ending Fund Balance		1,382.43
Total Liabilities And Fund Balance		2,525,493.12

Clerk@armadatwp.org

From: Sara Murray <trusteemurray@armadatwp.org>
Sent: Wednesday, December 23, 2020 12:34 PM
To: supervisor@armadatwp.org
Cc: clerk@armadatwp.org
Subject: Internet Sub-Committee

December 17, 2020

The Internet Sub-Committee met today on a teleconference call to discuss the latest communication from Comcast.

The email we received was what we were expecting, in that Armada is unable to participate in the CMIC 2.0 grant opportunity at this time. A slight possibility of consideration in future grant programs was extended by Comcast officials. However, those opportunities have not yet materialized and are in no way guaranteed.

The sub-committee is now pursuing contacts at other internet providers and to determine if there may be other grant opportunities becoming available in 2021.

We will meet again in January 2021.

Sara



December 28, 2020

Mary K. Swiacki, Clerk
Armada Township
23121 East Main Street
Armada Township, Michigan 48005

Re: Certification Letter and Introduction to GFL Environmental USA Inc

Dear Ms. Swiacki

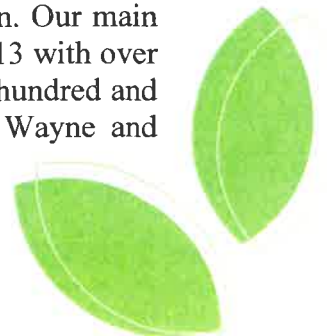
On Behalf of GFL Environmental USA Inc (GFL), we would like to thank you for the opportunity to participate in the bidding and selection process for the Armada Township one (1) year RFP Waste Services Program.

Our Bid Proposal for the one (1) year Solid Waste Program beginning February 1, 2021 is enclosed. All pricing submitted by GFL is firm for the period requested in the Armada bid document. We also acknowledge that there has been one (1) clarification issued by the Township and can be found under Tab # 3 of our submittal.

Each of the items specified in the Armada bid document have been reviewed by our senior management team at GFL, addressed accordingly and included in our proposal. Finally, we have an acknowledgement from our insurance company which signifies that the insurance requirements will be met as required by the bid document should we be awarded the contract. Insurance information can be found under Tab # 2 of our submittal.

As we have stated, our Senior Management Team at GFL has extensive experience within the waste collection field, including municipal collection of residential solid waste, transportation and disposal, yard waste collection & processing, recycling services and solid waste and yard waste transfer services, and the collection and disposal of commercial solid waste and recycling services.

GFL currently operates four (4) operating facilities in Southeastern Michigan. Our main operating center is located at 6200 Elmridge, Sterling Heights, Michigan 48313 with over two hundred fifty (250) collection vehicles operating here and a total of two hundred and eighty five (285) at our other three operating centers located in Warren, Wayne and



Pontiac. We are also the only Environmental Company in Southeast Michigan that can not only collect and transport all product lines, we are also the only company that can process and dispose of all produce lines with a state of the art landfill, four recycling processing centers and a compost facility

As you review the content of our bid information and clarification is needed, we are prepared to meet with you or your staff to address items of concern or discuss points of interest. Please contact us at your earliest convenience.

Sincerely,

A handwritten signature in black ink, appearing to read 'Quint Ramanauskas', with a long horizontal flourish extending to the right.

Quint Ramanauskas, General Manager
GFL Environmental USA Inc

11-a



ARMADA TOWNSHIP

RFP – Solid Waste Project

GFL Environmental USA Inc – Residential Drop-Off Proposal

One (1) Year Pricing Proposal

GFL's one (1) year proposal would provide Armada Township all the services outlined in their RFP - Waste Service bid document on a monthly basis starting February 1, 2021. GFL would provide all the equipment and staffing to assure a smooth, safe and efficient drop-off program for Armada residents on the 2nd & 4th Saturday of every month. This would include all the disposal and processing of material collected.

Monthly Service Fee - \$5,615.00

GFL would bill Armada Township upon completion of the second event every month. Payments are due within thirty days from date of invoice.

One (1) year contract with option to extend for three additional one (1) year terms upon mutual consent by both parties.

\$ 67,380 1yr.



Mr. James V. Probst
Busy Bee
12776 33 Mile Rd.
Romeo, MI 48065

December 28, 2020

Ms. Mary Swiacki
Armada Township
23121 East Main St.
Armada, MI 48005

Ms. Swiacki,

Thank You For The Opportunity to Serve Armada Township. Here is a Proposal for Continued Service.

Starting February 1st, 2021, and Ending January, 31st, 2022

Services To Be Preformed on the 2nd and 4th Saturday of the Month, From 9 A.M. to 1 P.M, Prices are Per Month.

We Will Provide:

- | | |
|----------------------------|-------------|
| 1. Packer Truck and 2 Men: | \$ 4,985.00 |
| 2. Recycling and 1 Man | \$ 1,545.00 |

Prices Include Disposal Costs.

Thank You,



James V. Probst

\$78,360 1yr.



11-a

December 28, 2020

Armada Township
23121 E. Main St.
Armada Township, MI 48005

Re: Request for Proposal for Waste Services

To the Armada Township Officials,

Enclosed please find Priority Waste's Proposal in connection with the invitation to bid for the Armada Township's municipal solid waste, recycling, and compost materials service, including the required proof of insurance and relevant business information.

Priority Waste is already providing residential waste collection services for the City of Hamtramck, the City of New Baltimore, the City of Utica, Village of Dryden, Village of North Branch, and the Township of Grosse Ile. Additionally, we were selected through a bid process to service the City of Westland set to begin January 2, 2021. Lastly, we are servicing the City of Warren for Front Load services, Warren Consolidated Schools by providing their Front Load, Roll Off, and various Compactors programs, Oakland University for their Recycling Services, and Lakeview Public Schools for their Front Load and Recycling Services. We will be servicing 45,000+ homes every week and 1,500+ commercial businesses by January 2, 2021.

Our commitment to providing the highest level of service to our customers has contributed to Priority Waste's success in becoming one of the fastest growing waste management companies in Michigan. At Priority Waste, we put our customer's needs first and foremost. To deliver on our expectations, we have all our drivers undergo extensive weekly safety training and daily meetings to constantly improve our crews' performance. All our employees are hired directly to Priority Waste. This allows us to hire the best individuals and maintain control of the expectations we have of ourselves as a corporation. We pay our employees above the industry average, have comprehensive healthcare, and a dynamic working environment to help reduce turnover which in turn improve customer satisfaction and their service experience.

What is the Priority Waste difference?

- We will weave in the fabric of your community, continuously working with the City Officials to exceed your service expectations.
- It has become far too common in this industry that when someone calls with a service request, they will sit on hold for **20 minutes** before getting help from our competitors' customer service representatives. We at Priority Waste have a **5-minute** goal for someone to get speak with us, take care of all their various needs, and be off the phone. We have jumped headfirst into engaging with our customers, making sure they can get a response from us in a timely manner by phone, email, Facebook messenger, and via an online chat feature on our website. The pages that follow this letter shows an example of how our Facebook page separates our customer service focus from our competitors'.
- You do not need to worry about an interruption of service for any reason. At the beginning of the pandemic, our competitors suddenly suspended compost service in multiple communities. We continued to service our contracted customers and even assisted other communities who were left stranded. We will continue to find solutions for our customers so they are always properly taken care of.
- We have modern vehicles. This allows us to have reliable and clean equipment, to carry our most important assets, our frontline employees. None of our competitors can claim to have a newer fleet.
- City Officials will have access to our Supervisor who will be in the City on the day of service, my contact information as I will oversee the entire project and relationship, our CEO Todd Stamper, and COO Vince Hoyumpa.



- Our People. From the top of our organizational chart down to our working crews, we are a group of people who truly care about the work we do every day. We learn, evolve, and get better with every day with the goal of being the best in the industry as our motivation. When a mistake happens, we fix it immediately, learn from the situation, and put measures in place to avoid the same mistake again.

Priority Waste is proposing to do the service by bringing our Rear Load Packer vehicles to the Township drop site on the 2nd and 4th Saturday's of the month. We will have the necessary employees there on-site to assist with the loading of items for disposal. The trucks will leave the grounds on Saturday after the scheduled time for service.

Priority Waste is proud to be recognized as more than a waste hauler in the communities we serve but also as a community partner through our Community Action Program (CAP). We view ourselves as being a partner with the local community supporting local community organizations and causes. We encourage our employees to volunteer and serve the communities in which they make their living through our CAP.

Thank you for the opportunity to respond to this invitation to bid. We would be honored to be chosen to serve the Armada Township's residents and work with all of you.

Sincerely,

A handwritten signature in dark ink, appearing to read 'Daniel R Venet'.

Daniel R Venet
Director of Municipal Relations
Priority Waste, LLC.

ARMADA TOWNSHIP BID SHEET

2021 WASTE HAULER SERVICES CONTRACT

Armada Township
Attn: Township Clerk Office
23121 E. Main St.
Armada, MI 48005

Priority Waste, LLC. is proposing the below rates for the 2021 Waste Hauler Service Contract. The below rates are set forth as the monthly costs for both the bi-monthly waste materials, recycling materials, and the two-time large item pickup events. Disposal and Processing of such materials is included in the pricing.

Item	Description	Cost per Month	Cost per Year
1	Waste Collection and Disposal	\$2,855	\$34,260
2	Recycling Collection and Processing	\$2,855	\$34,260

It is agreed that this bid may not be withdrawn for the period identified in the Request For Proposal Public Notice. In submitting this bid it is understood that the right is reserved by the OWNER to accept any Proposal, to reject any or all Proposals, and to waive any irregularities in Proposals.

Dated and signed this 28th day of December 2020

Priority Waste, LLC.
Name of Company

42822 Garfield Rd., Clinton Twp., MI 48038
Business Address

Daniel R Venet
Name of Bidder (Printed)

586-228-1200
Telephone Number

Director of Municipal Relations
Title

DVenet@PriorityWaste.com
Email Address

Signature of Bidder

\$ 68,520 1 yr.



Armada Township Fire Department

23175 Armada Center Road
Armada Township, MI 48005

www.armadatwp.org/fire-department

Phone: (586) 784-9464
Fax: (586) 784-8586

11 - b

To: Armada Township Board Members
From: Fire Chief Christopher Krotche
Date: January 5, 2021
Re: Exercise equipment purchase

In January 2020, ATFD applied for an Assistance to Firefighters Grant (AFG) with the intent of establishing a health and wellness program. This program provides Fire Departments funding for professional quality exercise equipment and health/wellness education. After research, we proposed budget of \$43,000 for equipment and \$3,000 for education. We were advised by FEMA in August 2020 that we were awarded \$46,000. The program is 95% FEMA/5% ATFD cost match.

The ultimate goal of the program is to establish a department lifestyle of health eating, stress management and physical fitness with the ultimate goal of reduced injuries and increased efficiency for our staff.

Our equipment budget was based on a previous quote from a reputable commercial equipment vendor in the amount of \$42,243.84. We also contacted other departments for input. The equipment selected was based on required items as well as those highly suggested.

In December of 2020, ATFD posted a "Request for proposal" (RFP) soliciting bids. It was posted on BidNet-direct (aka MITN), advertised in two newspapers and emailed to vendors. A total of 5 companies providing bids, some with options.

The competitive bidding process provided us many lower-cost options, including the original vendor. While we were model/brand specific, we reserved the right to allow alternative bid items with justification. We also reserved the right to accept all or partial bids.

After careful consideration and number-crunching, Direct Fitness Solutions offer the best option. In instances where they did not have the specific model/brand, they offered an option that was equal or greater to the specifications noted. Also, having their own delivery system and installation crews, costs were considerably less. Further, they offered a 5% overall discount if we purchased all items through them, making them the lowest bid by far. All of the items proposed were originally quoted in the bidding process.

It was our expectation to use multiple vendors to assure the lowest price. However, in this case a single company will provide the lowest price as well as ease of purchase and service.

Attached are copies of the bids submitted as well as a comparison spreadsheet.

This will not be the final purchase for the program. As equipment arrives, we re-evaluate our needs and usable space for consideration of additional items as needed.

The breakdown of the cost sharing is as follows:

-ATFD's share is \$1,361.49 (line item 206-336-861.000)

-FEMA will provide the additional funding of \$25,868.34 (line item 260-336-969.000)

ATFD is requesting approval to purchase equipment from Direct Fitness Solutions in the amount of \$27,229.83 (deleted flooring install).

Customer Information

Sold To:

Aramda Township Fire Department
23175 Armada Center
Road
Armada, Michigan 48005

Ship To:

Aramda Township Fire Department
23175 Armada Center Road
Armada, Michigan 48005

Direct Fitness Sales Team:

Mark Kwiatkowski- Regional Sales
Manager
Ph: (248) 755-5748
Fax: (847) 278-4588
markk@directfitnesssolutions.com

Billing Point of Contact:

Chris Krotche
Ph: (586) 784-9464
chiefkrotche@armadatwp.org

Delivery Point of Contact:

Chris Krotche
Ph: (586) 784-9464
chiefkrotche@armadatwp.org

Andrew Miller- Inside Sales

Ph: (847) 680-9300
Fax: (847) 278-4588
salesorders@directfitnesssolutions.com

ACCESS

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
1.00	TAG RCK-VERSA	TAG Versatile Rack (rack only) - SILVER		\$ 718.00	\$ 595.00	\$ 595.00
1.00	TR TSD-005-050R	TROY 12-Sided Rubber Encased Dumbbell 5-50 lb		\$ 1,249.60	\$ 1,195.00	\$ 1,195.00
1.00	TR CKB-020	TROY 20 lb Rubber Club Kettlebell		\$ 52.00	\$ 38.25	\$ 38.25
1.00	TR CKB-025	TROY 25 lb Rubber Club Kettlebell		\$ 68.25	\$ 47.70	\$ 47.70
1.00	TR CKB-015	TROY 15 lb Rubber Club Kettlebell		\$ 39.00	\$ 28.60	\$ 28.60
1.00	TR CKB-035	TROY 35 lb Rubber Club Kettlebell w/ Chrome Handle		\$ 95.55	\$ 66.75	\$ 66.75
2.00	TR OSS-275SBP	TROY Bumper set includes: O-010SBP(2), O-025SBP(2), O-035SBP(2), O-045SBP(2), GOB-1200(Olympic Bar), TOZC-1/2 (1 pair collars)		\$ 738.15	\$ 690.00	\$ 1,380.00
1.00	TR TOZ-60B	TROY International Style 5 ft Ez Curl Bar, 30 mm, Black		\$ 141.95	\$ 127.00	\$ 127.00
1.00	TR AOT-56	TROY International Hex Bar Dual Grip Chrome Finish		\$ 238.00	\$ 183.00	\$ 183.00
1.00	POWER 60055	POWER SYSTEMS Landmine w/ Wide Handle		\$ 323.63	\$ 320.00	\$ 320.00
1.00	TR GSMB-020	TROY 20 lb VTX Slam Ball 9" Diameter		\$ 46.38	\$ 38.80	\$ 38.80

CARDIO

SOLUTIONS

600 Tower Road . Mundelein . IL 60060
Tel: 847-680-9300 . Fax: 847-680-8906 . Service: 800-838-2819

SALES PROPOSAL

Quote: 00033551
Date: 1/5/2021
Expires: 2/4/2021

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
1.00	SPIRIT 850840	SPIRIT CT850 Treadmill 5-20 nema plug		\$ 4,999.99	\$ 2,995.00	\$ 2,995.00
1.00	SPIRIT 850040	SPIRIT CE850 Adjustable Stride Elliptical Trainer - Requires Power		\$ 4,599.99	\$ 2,645.00	\$ 2,645.00
1.00	SPIRIT 800395	SPIRIT CIC800 Indoor Cycle Trainer - No Console Option		\$ 1,599.99	\$ 1,050.00	\$ 1,050.00
1.00	CON 2 2711-US	CONCEPT2 Model D Indoor Rower w/PM5 Light Gray		\$ 900.00	\$ 970.00	\$ 970.00

FLOORING

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
1,000.00	ECORE EL02 I23	ECORE EL02 Grippen Grey 23 x 23 Basic 8mm Interlocking Tiles per/sqft		\$ 3.52	\$ 2.95	\$ 2,950.00

STRENGTH

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
1.00	PRE PWSRL26NR9919EN	PRECOR C026ES Vitality S-Line Pulldown/Row		\$ 3,600.00	\$ 2,650.00	\$ 2,650.00
1.00	PRE FTSGSL	PRECOR FTS Glide Functional Strength Trainer Icarian Series, User Defined Line (PWSFTSGMR9919EN)		\$ 4,045.00	\$ 3,295.00	\$ 3,295.00
1.00	TAG RCK-HDR70	TAG FITNESS 3 Tier Tray Rack in Black (will hold 5-75 lb Rubber Hex DBs)		\$ 998.00	\$ 795.00	\$ 795.00
1.00	HOIST CF3663	HOIST Back Hyperextension		\$ 899.00	\$ 790.00	\$ 790.00
1.00	HOIST CF3160	HOIST Flat/Incline Bench		\$ 799.00	\$ 720.00	\$ 720.00
1.00	HOIST CF3264	HOIST Adjustable Decline Ab Bench		\$ 899.00	\$ 790.00	\$ 790.00
1.00	HOIST CF3364-A	HOIST Power Cage		\$ 1,899.00	\$ 1,450.00	\$ 1,450.00

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
1.00	NON-STOCK	Non-Stock	VTX Slam Ball- 40# (SKU: GSMB-040)	\$ 0.00	\$ 81.50	\$ 81.50

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
1.00	NON-STOCK	Non-Stock	Troy VTX Rubber Club Kettle Bell- 30# (SKU: CKB-030)	\$ 0.00	\$ 57.20	\$ 57.20
1.00	NON-STOCK	Non-Stock	Troy 12-Sided Rubber Dumbbell- 75# (SKU: TSD-075R)	\$ 0.00	\$ 325.50	\$ 325.50
1.00	NON-STOCK	Non-Stock	Troy 12-Sided Rubber Dumbbell- 55# (SKU: TSD-055R)	\$ 0.00	\$ 238.70	\$ 238.70
1.00	NON-STOCK	Non-Stock	Troy VTX Rubber Club Kettle Bell- 45# (SKU: CKB-045)	\$ 0.00	\$ 85.80	\$ 85.80
1.00	NON-STOCK	Non-Stock	Troy VTX Rubber Club Kettle Bell- 40# (SKU: CKB-040)	\$ 0.00	\$ 76.25	\$ 76.25
1.00	NON-STOCK	Non-Stock	Troy 12-Sided Rubber Dumbbell- 65# (SKU: TSD-065R)	\$ 0.00	\$ 282.10	\$ 282.10
1.00	NON-STOCK	Non-Stock	VTX Slam Ball- 30# (SKU: GSMB-030)	\$ 0.00	\$ 52.60	\$ 52.60
1.00	NON-STOCK	Non-Stock	Escalade Lifeline Jungle Gym XT (SKU: LLJGXT)	\$ 0.00	\$ 90.00	\$ 90.00
1.00	NON-STOCK	Non-Stock	Troy VTX Rubber Club Kettle Bell- 50# (SKU: CKB-050)	\$ 0.00	\$ 95.35	\$ 95.35
1.00	NON-STOCK	Non-Stock	Troy 12-Sided Rubber Dumbbell- 60# (SKU: TSD-060R)	\$ 0.00	\$ 260.40	\$ 260.40
1.00	NON-STOCK	Non-Stock	Troy 12-Sided Rubber Dumbbell- 70# (SKU: TSD-070R)	\$ 0.00	\$ 303.80	\$ 303.80
1.00	NON-STOCK	Non-Stock	VTX Slam Ball- 10# (SKU: GSMB-010)	\$ 0.00	\$ 25.00	\$ 25.00
1.00	NON-STOCK	Non-Stock	Atlantis Fitness C-206 Leg Platform	\$ 0.00	\$ 795.00	\$ 795.00

DFS

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
1.00	PROMOTIONAL DISCOUNT	DFS Promotional Discount		\$ 0.00	(\$ 1,394.47)	(\$ 1,394.47)

PM

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
3.00	PM	DFS Preventative Maintenance Charge		\$ 0.00	\$ 0.00	\$ 0.00
3.00	PM	DFS Preventative Maintenance Charge		\$ 0.00	\$ 245.00	\$ 735.00



SOLUTIONS

600 Tower Road . Mundelein . IL 60060
Tel: 847-680-9300 . Fax: 847-680-8906 . Service: 800-838-2819

SALES PROPOSAL

Quote: 00033551
Date: 1/5/2021
Expires: 2/4/2021

INSTALL

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
1.00	INSTALLATION	Product Installation	Flooring Installation	\$ 0.00	\$ 750.00	\$ 750.00

SubTotal	\$ 27,979.83
Estimated Tax	
Grand Total	\$ 27,979.83

Notes



SOLUTIONS

600 Tower Road . Mundelein . IL 60060
Tel: 847-680-9300 . Fax: 847-680-8906 . Service: 800-838-2819

SALES PROPOSAL

Quote: 00033551
Date: 1/5/2021
Expires: 2/4/2021

Terms & Conditions

PAYMENT TERMS:

PAYMENT IS DUE IN ADVANCE. Any other payment terms are subject to credit approval. Authorized purchase orders required for: Leases, Hospitals, Military, School Systems, Municipalities and Corporate Facilities. Proof of tax-exempt status required if applicable. Estimated sales tax - final tax will be billed at the time of shipment based on the prevailing rates.

ESTIMATED DELIVERY DATE:

4-6 weeks from receipt of signed Proposal.

DISCLAIMER:

No representation or statements and no warranties, expressed or implied, other than Manufacturers Warranty, arises apart from this quote concerning the above items except as stated in writing on this quote. All quotes are valid for 30 days.

TERMS AND CONDITIONS OF SALE:

Customer is responsible for the following on Entertainment, Cardio & Strength products: TV's with fixed or variable analog audio output jack and speaker off functions (if digital audio output, a converter will need to be purchased). Live cable and dedicated electrical to each TV/Personal Viewing Screen location prior to installation. Installation is not included unless specified. XTV receivers require a CSafe port for power or 110 VAC outlet per piece Confirmation of treadmill electrical requirements (dedicated 20amp branch circuit to each treadmill).

GC or Owner is responsible for the following: • Dumpster for all garbage. • HVAC system up and running prior and during installation with a room temperature of 70 degrees. • Moisture Test done on concrete slab. RH Test; must be at or below 85% RH or Stauf adhesive must be used • Levelness of concrete slab checked for high/low spots, control joints, expansion joints, no paint overspray on concrete slab, etc. • Any major prep work:(grinding, self-leveling, etc.) • All original lighting on during installation of rubber floor. No temporary lighting. • All Doors and electrical outlets that are in the ground need to be removed prior to removal of old flooring and placed back once the new floor is installed; Any doors that swing into room or electrical outlets that are recessed must be properly installed to account for flooring thickness • GC or Owner is responsible for protecting and washing the new installed sports rubber flooring.

One year installation Warranty.

Please note: Unless product is defective or the return is a direct result of a Direct Fitness Solutions error, a 10% restocking fee for all orders and a 20% restocking fee on all custom orders will be charged. All shipping and installation costs are nonrefundable.

Quote Acceptance:

These prices, specifications and conditions are satisfactory and are hereby accepted.

Payment Terms: Net:30

Account Name: Aramda Township Fire Department

Print Name:

Signature:

Title:

Date:

Company Name:

Print Name:

Signature:

Title:

Date:



600 Tower Road . Mundelein . IL 60060
Tel: 847-680-9300 . Fax: 847-680-8906 . Service: 800-838-2819

SALES PROPOSAL

Quote: 00033551
Date: 1/5/2021
Expires: 2/4/2021

Email or Fax Signed Proposal To:

Andrew Miller
Inside Sales
Phone: (847) 680-9300
Fax: (847) 278-4588
salesorders@directfitnesssolutions.com

***Please include all applicable purchasing documents. If tax exempt please include exemption certificate.*

Delivery Information	
Requested Delivery Date: 2/8/2021	Payment Type: Purchase Order
Hours Available to Accept Delivery: 7am-7pm	Purchase Order #:
Ship Via: DFS Truck	Site Survey Date: 12/22/2020
Ship Via Other:	Floor Plan Included: No
Delivery Point of Contact Name: Chris Krotche	Dimensions of Access Ways: 36"
Delivery Point of Contact Phone: (586) 784-9464	Stairs: No
Delivery Point of Contact Email: chiefkrotche@armadatwp.org	Elevator: No
Multiple Delivery Locations:	Color of Upholstery:
Locations:	Color of Frames:
Possible Delays in Delivery Time? No	Trade-In's? No
Delay Reasons:	Third Party Involved?
	Third Party Purchase Order #:

Quantity	Item	Price*/Pkg A	Price*/Pkg B	Package C	Extended Pkg A	Extended Pkg B
1	Atlantis C-513-B Power Rack. Pkg A: Dynamic F&S UltraPro 700104-8' or 700204-9'. Pkg B: Dynamic TITAN 400114 8' or 400214 9' Power Rack	3985	2595	2419		
1	Atlantis B-117 Adjustable Bench. Pkg A: HOIST CF-3165 Pkg B: HOIST CF-3160.	819	749			
1	Atlantis D-128 Incline Hyper Extension Pkg A: HOIST CF-3663 Pkg B: HOIST HF-5664	819	549			
1	Atlantis R-734 T2 Torso Trainer Pkg A: Dynamic UltraPro Landmine. Pkg B: Dynamic TITAN Landmine	159	89			
1	Atlantis D-438 Lat Pull/Low Row Combo HS. Pkg A & B: Dynamic F&S 712001	2549	2549			
1	Atlantis C-206 Leg Platform. Pkg A: Dynamic Ultra Pro Pwr Rack mounted. Pkg B: TITAN Pwr Rack mounted	295	279			
1	Atlantis A-264 Adjustable Sit-up Bench. Pkg A HOIST CF3264. Pkg B: HOIST HF-5264	819	499			
1	Atlantis NM-205 Functional Trainer. Pkg A: StarTrac/Nautilus NP-D9302 Pkg B: HOIST HD-3000	4419	3319			
1	Concept2 Model D Indoor Rower. Pkg A & B: OCTANE RO	1029	1029			
1000sqft	Ecore 8mm Interlocking tile 10% color. Pkg A & B: Ecore EVERLAST 8mm thick Tile, 10% color	2790	2790			
1	LifeLine USA Jungle Gym XT. Pkg A&B: Exact Specified.	109	109			
1	SportsArt T635A Foundation Treadmill. Pkg A & B: Exact Specified	3239	3239			
1	SportsArt E8455 Performance Self Generating Elliptical. Pkg A&B: Exact Specified	3990	3990			
1	SportsArt C530 Status Indoor Cycling Bike. Pkg A&B: Exact Specified	1875	1875			
1	Troy 12-Sided Rubber Encased Dumbbell 5-50 lbs. set (5 lbs. increments). Pkg A&B: TKO Strength 829TR-A10 SET	1290	1290			
2	Troy 55 lbs. 12-Sided Rubber Encased Dumbbell. Pkg A&B TKO Strength 829TR-55 Pair	235	235			
2	Troy 60 lbs. 12-Sided Rubber Encased Dumbbell. Pkg A&B: TKO Strength 829TR-60 Pair	255	255			
2	Troy 65 lbs. 12-Sided Rubber Encased Dumbbell. Pkg A&B: TKO Strength 829TR-65 Pair	275	275			
2	Troy 70 lbs. 12-Sided Rubber Encased Dumbbell. Pkg A&B: TKO Strength 829TR-70 Pair	295	295			
2	Troy 75 lbs. 12-Sided Rubber Encased Dumbbell. Pkg A&B: TKO Strength 829TR-75 Pair	319	319			
1	Troy 3 Tier 15 Pair Dumbbell Saddle Rack. Pkg A&B: TKO Strength 7052	1059	1059			
1	Troy VTX 15 lbs. Rubber Club Kettlebell. Pkg A&B: BodySolid #KBC Premium.	27.75	27.75			
1	Troy VTX 20 lbs. Rubber Club Kettlebell. Pkg A&B: BodySolid #KBC Premium.	37	37			
1	Troy VTX 25 lbs. Rubber Club Kettlebell. Pkg A&B: BodySolid #KBC Premium.	46.25	46.25			
1	Troy VTX 30 lbs. Rubber Club Kettlebell. Pkg A&B: BodySolid #KBC Premium.	55.5	55.5			
1	Troy VTX 35 lbs. Rubber Club Kettlebell. Pkg A&B: BodySolid #KBC Premium.	64.75	64.75			
1	Troy VTX 40 lbs. Rubber Club Kettlebell. Pkg A&B: BodySolid #KBC Premium.	74	74			
1	Troy VTX 45 lbs. Rubber Club Kettlebell. Pkg A&B: BodySolid #KBC Premium.	83.25	83.25			
1	Troy VTX 50 lbs. Rubber Club Kettlebell. Pkg A&B: BodySolid #KBC Premium.	92.5	92.5			
1	Troy GKBR-3 Kettle Bell Rack. Pkg A&B: BodySolid GDKR100	275	275			
1	Troy VTX 10 VTX Slam Ball 9" Diameter. Pkg A&B: TKO Strength Tread-covered SlamBall.	21	21			
1	Troy VTX 20 VTX Slam Ball 9" Diameter. Pkg A&B: TKO Strength Tread-covered SlamBall.	32	32			
1	Troy VTX 30 VTX Slam Ball 9" Diameter. Pkg A&B: TKO Strength Tread-covered SlamBall.	49	49			
1	Troy VTX 40 VTX Slam Ball 9" Diameter. Pkg A&B: TKO Strength Tread-covered SlamBall.	69	69			
1	Troy GMBR-6 Med Ball Standing Rack. Pkg A&B: BodySolid GMR10-6 Ball Rack.	149	149			
2	Troy Colored Bumper Plate Weight Set 275 lbs. With Bar. Pkg A&B: BodySolid OBPX & OB86P1000	819	819			
1	Troy TOZ-60B Deluxe 5' Curl bar. Pkg A&B: BodySolid OMG86.	169	169			
1	Troy AOT-56 Olympic Hex bar. Pkg A&B: BodySolid OTB50RH	169	169			
	Total	33527	30291			

*For alternative brands/models, please provide a price sheet and justification on why it meets or exceeds specs.

***For alternative brands/models, please provide a price sheet and justification on why it meets or exceeds specs.**

Item No	Description	Brand Preference	Manufacturer	Part #	UOM	Quantity	Quote Type *	Proposed Manufacturer	Proposed Part #	Price *	Comment	Total Cost
1	Power Rack	Brand Name or Equivalent	Atlantis	C-513 Power Rack	Each	1	1	PROMAXIMA	SP-670	2453	no bid	2453
2	Adjustable Bench	Brand Name or Equivalent	Atlantis	B-117	Each	1	1	PROMAXIMA	FW-166	338	no bid	338
3	Incline Hyper Extension	Brand Name or Equivalent	Atlantis	D-128	Each	1	1	PROMAXIMA	FW-78	392	no bid	392
4	Torso Trainer	Brand Name or Equivalent	Atlantis	R-734 T2	Each	1	1	PROMAXIMA	50423	61	no bid	61
5	Lat Pull/Low Row Combo HS	Brand Name or Equivalent	Atlantis	D-438	Each	1	1	PROMAXIMA	P-107AS	1642	no bid	1642
6	Leg Platform	Brand Name or Equivalent	Atlantis	C-206	Each	1	1	PROMAXIMA	FW-83	451	no bid	451
7	Adjustable Sit-up Bench	Brand Name or Equivalent	Atlantis	A-264	Each	1	1	PROMAXIMA	PL-206	417	no bid	417
8	Functional Trainer	Brand Name or Equivalent	Atlantis	NM 205	Each	1	1	PROMAXIMA	CM-335	2971.5	no bid	2971.5
9	Indoor Rower	Brand Name Only	Concept2	Model D	Each	1	1	N/A	N/A	no bid	no bid	0
10	Interlocking floor tile	Brand Name Only	Ecore	8 mm Interlocking tile 10% color	Square Foot/Feet	1000	1	N/A	N/A	no bid	no bid	0
11	Jungle Gym XT	Brand Name Only	Lifeline USA	Jungle GYM XT	Each	1	1	N/A	N/A	no bid	no bid	0
12	Treadmill	Brand Name Only	SportsArt	T635 A	Each	1	1	N/A	N/A	no bid	no bid	0
13	Self Generating Elliptical	Brand Name Only	SportsArt	E8455	Each	1	1	N/A	N/A	no bid	no bid	0
14	Indoor Cycling Bike	Brand Name Only	SportsArt	C530	Each	1	1	N/A	N/A	no bid	no bid	0
15	12-Sided Rubber Encased Dumbbell pairs 5-75lbs (5 lbs increments)	Brand Name Only	Troy	VTX Rubber Club Kettlebell	Assembly	1	1	N/A	N/A	no bid	no bid	0
16	Rubber Kettlebells: 15lbs, 20lbs, 30lbs, 35lbs, 40lbs, 45lbs, 50lbs	Brand Name Only	Troy	GKBR-3	Each	1	1	N/A	N/A	no bid	no bid	0
17	Kettlebell Rack	Brand Name Only	Troy	VTX10	Each	1	1	N/A	N/A	no bid	no bid	0
18	Slam Ball 9" Diameter	Brand Name Only	Troy	VTX 20	Each	1	1	N/A	N/A	no bid	no bid	0
19	Slam Ball 9" Diameter	Brand Name Only	Troy	VTX30	Each	1	1	N/A	N/A	no bid	no bid	0
20	Slam Ball 9"	Brand Name Only	Troy	GMBR-6	Each	1	1	N/A	N/A	no bid	no bid	0
21	Med ball standing rack	Brand Name Only	Troy	VTX40	Each	1	1	N/A	N/A	no bid	no bid	0
22	Med Ball 10"	Brand Name Only	Troy	TOZ-608	Each	2	1	N/A	N/A	no bid	no bid	0
23	Colored Bumper Plate Weight set 275LBS	Brand Name Only	Troy	AOT-56	Each	1	1	N/A	N/A	no bid	no bid	0
24	5" Curl Bar	Brand Name Only	Troy		Each	1	1	N/A	N/A	no bid	no bid	0
25	Olympic Hex Bar	Brand Name Only	Troy		Each	1	1	N/A	N/A	no bid	no bid	0

Promaxima mfg

Fitness Things

Line Items Are Linked! Click Blue Line Items To Review/Print Details!		Price*
I	Item	
1	Dynamic Fitness Titan G2 Power Rack 400114	\$2,259.00
1	Dynamic Fitness FID 718063	\$1,139.00
1	Dynamic Fitness 45degree Extension 719074	\$779.00
1	Dynamic Fitness Landmine 709007	\$80.00
1	Dynamic Fitness Lat Low Row 712001	\$2,299.00
1	Dynamic Fitness Quick Plyo 409131	\$210.00
1	Dynamic Fitness Decline Bench 718062	\$949.00
1	Dynamic Fitness Functional Trainer 710010	\$4,099.00
1	Concept2 Model D Indoor Rower	\$1,299.00
1000sqft	Ecore 8mm Interlocking tile 10% color	\$2,068.00
	Wall base (optional)	\$87.00
	Installation (optional)	\$1,305.00
	Incoming Freight	\$277.14
1	Prism Fitness Group - Smart Straps	\$99.00
1	Spirit Fitness XT685 Treadmill	\$2,294.99
1	Spirit Fitness XE795 Elliptical	\$2,039.99
1	Life Fitness IC5	\$1,299.00
1	Troy 12-Sided Rubber Encased Dumbbell 5-50 lbs. set (5 lbs. increments)	\$1,646.88
2	Troy 55 lbs. 12-Sided Rubber Encased Dumbbell	\$328.00
2	Troy 60 lbs. 12-Sided Rubber Encased Dumbbell	\$356.00
2	Troy 65 lbs. 12-Sided Rubber Encased Dumbbell	\$386.00
2	Troy 70 lbs. 12-Sided Rubber Encased Dumbbell	\$416.00
2	Troy 75 lbs. 12-Sided Rubber Encased Dumbbell	\$447.00
1	Troy 3 Tier DR-15 15 Pair Dumbbell Saddle Rack	\$1,047.00
1	KB-015G2 15lb Black Cast Iron Kettle Bell	\$28.50
1	KB-020G2 20lb Black Cast Iron Kettle Bell	\$38.00
1	KB-025G2 25lb Black Cast Iron Kettle Bell	\$47.50
1	KB-030G2 30lb Black Cast Iron Kettle Bell	\$57.00
1	KB-035G2 35lb Black Cast Iron Kettle Bell	\$66.50
1	KB-040G2 40lb Black Cast Iron Kettle Bell	\$76.00
1	KB-045G2 45lb Black Cast Iron Kettle Bell	\$85.50

Fitness Things

1	KB-050G2 50lb Black Cast Iron Kettle Bell	\$95.00
1	Troy GKBR-3 Kettle Bell Rack	\$241.50
1	Troy VTX 10 VTX Slam Ball 9" Diameter	\$61.95
1	Troy VTX 20 VTX Slam Ball 9" Diameter	\$94.95
1	Troy VTX 30 VTX Slam Ball 9" Diameter	\$122.95
1	Troy VTX 40 VTX Slam Ball 10" Diameter	\$144.95
1	Troy GMBR-6 Med Ball Standing Rack	\$130.20
	Troy Colored Bumper Plate Weight Set 275 lbs. With Bar [OSS-275SBP] Bumper set includes: O-010SBP(2), O-025SBP(2), O-035SBP(2), O-045SBP(2), GOB-1200(Olympic Bar), TOZC-1/2(1 pair collars)	
2	VTX	\$1,726.56
2	Troy GOPT Oly plate Stand with virt bar storage (optional)	\$136.00
1	Troy TOZ-60B Deluxe 5' Curl bar	\$175.35
1	Troy AOT-56 Olympic Hex bar	\$249.00
	Shipping includes incoming freight, delivery, and installation.	\$3,712.00
	Total	\$34,499.41
	*For alternative brands/models, please provide a price sheet and justification on why it meets or exceeds specs.	

2 of 2

Date: 12/22/2020
Customer: ATFD

**Delivery Address:****Delivery Address:**

Armada Township Fire Dept
23175 Armada Center Road Armada, MI
Armada, MI 48005

Michigan Commercial Fitness
9700 Oakhill Rd
Holly, MI 48442

Est. Delivery	Setting you apart from your competition is what sets us apart from ours...				
TBD	Trevor Coleman	(248) 429-7107	trev@michfitness.com		
Brace yourself for lightning fast response times to all messages.					
Model	DESCRIPTION	QTY	Unit Price	Your Price	TOTAL
C-513-8	Atlantis C-513-8 Power Rack Features:	1	\$2,895.00	\$2,316.00	\$2,316.00
B-177	Atlantis B-177 Adjustable Bench Features:	1	\$995.00	\$796.00	\$796.00
D-128	Atlantis D-128 Incline Hyper Extension Features:	1	\$1,195.00	\$956.00	\$956.00
R-734	Atlantis R-734 T2 Torso Trainer Features:	1	\$250.00	\$197.37	\$197.37
D-438 ADDITION	Atlantis D-438 Lat Pull/Low Row Combo HS Features:	1	\$4,495.00	\$3,596.00	\$3,596.00
C-206 ADDITION	Atlantis C-206 Leg Platform Features:	1	\$995.00	\$796.00	\$796.00
A-264 ADDITION	Atlantis A-264 Adjustable Sit Up Bench Features:	1	\$1,095.00	\$876.00	\$876.00
NM-205 UPGRADE	Atlantis NM-205 Functional Trainer Features:	1	\$5,095.00	\$4,076.00	\$4,076.00
C2MD	Concept2 Model D Indoor Rower Features:	1	\$900.00	\$900.00	\$900.00
EL05	Ecore 8mm Interlocking Tile 10% Color 1000sf Features:	1000	\$3.52	\$2.33	\$2,329.55
LLJGXT ADDITION	LifeLineUSA Jungle Gym XT Features:	1	\$99.00	\$83.33	\$83.33
T635A	SportsArt T635A FOUNDATION TREADMILL Features:	1	\$4,695.00	\$3,571.43	\$3,571.43
E845S	SportsArt E845S PERFORMANCE SELF GENERATING ELLIPTICAL Features:	1	\$5,895.00	\$4,500.00	\$4,500.00
C530	SportsArt C530 STATUS INDOOR CYCLING BIKE Features:	1	\$2,795.00	\$2,071.43	\$2,071.43
TSD-005-050R	Troy 12-Sided Rubber Encased Dumbbell 5-50 lbs Set (5 lb Increments) Features:	1	\$1,646.88	\$1,190.51	\$1,190.51
TSD-055R	Troy 55 lb 12-Sided Rubber Encased Dumbbell Features:	2	\$164.01	\$118.25	\$236.49
TSD-060R	Troy 60 lb 12-Sided Rubber Encased Dumbbell Features:	2	\$178.92	\$123.91	\$247.82

TSD-065R	Troy 65 lb 12-Sided Rubber Encased Dumbbell Features:	2	\$193.83	\$139.75	\$279.51
TSD-070R	Troy 70 lb 12-Sided Rubber Encased Dumbbell Features:	2	\$208.74	\$150.49	\$300.99
TSD-075R	Troy 75 lb 12-Sided Rubber Encased Dumbbell Features:	2	\$223.65	\$161.25	\$322.49
DR-15	Troy 3 Tier 15 Pair Dumbbell Saddle Rack Features:	1	\$1,047.90	\$0.00	\$0.00
CKB-015	Troy VTX 15 lb Rubber Club Kettlebell Features:	1	\$40.95	\$29.52	\$29.52
CKB-020	Troy VTX 20 lb Rubber Club Kettlebell Features:	1	\$54.60	\$39.37	\$39.37
CKB-025	Troy VTX 25 lb Rubber Club Kettlebell Features:	1	\$68.25	\$49.21	\$49.21
CKB-030	Troy VTX 30 lb Rubber Club Kettlebell Features:	1	\$81.90	\$59.05	\$59.05
CKB-035	Troy VTX 35 lb Rubber Club Kettlebell Features:	1	\$95.55	\$68.89	\$68.89
CKB-040	Troy VTX 40 lb Rubber Club Kettlebell Features:	1	\$109.20	\$78.73	\$78.73
CKB-045	Troy VTX 45 lb Rubber Club Kettlebell Features:	1	\$122.85	\$88.58	\$88.58
CKB-050	Troy VTX 50 lb Rubber Club Kettlebell Features:	1	\$136.50	\$98.41	\$98.41
GKBR-3	Troy GKBR-3 Kettle Bell Rack Features:	1	\$241.50	\$174.12	\$174.12
GSMB-010	Troy VTX 10 lb VTX Slam Ball 9" Diameter Features:	1	\$36.75	\$26.49	\$26.49
GSMB-020	Troy VTX 20 lb VTX Slam Ball 9" Diameter Features:	1	\$55.65	\$40.12	\$40.12
GSMB-030	Troy VTX 30 lb VTX Slam Ball 9" Diameter Features:	1	\$74.55	\$53.75	\$53.75
GSMB-040	Troy VTX 40 lb VTX Slam Ball 10" Diameter Features:	1	\$117.60	\$84.78	\$84.78
GMBR-6	Troy GMBR-6 Med Ball Standing Rack Features:	1	\$130.20	\$93.88	\$93.88
OSS-275SBP	Troy Colored Bumper Plate Weight Set 275# w/ Bar Features:	2	\$985.58	\$710.59	\$1,421.18
TOZ-60B ADDITION	Troy TOZ-60B Deluxe 5' Curl Bar Features:	1	\$175.35	\$126.42	\$126.42
AOT-56	Troy AOT-56 Trap/Hex Bar Features:	1	\$249.90	\$180.18	\$180.18
PMA-24	MCF Preventative Maintenance Agreement Features: 24mo Preventative Maintenance Agreement. 6mo. Intervals, 4 visits, covering all equipment. (See attached agreement)	4	\$396.00	\$0.00	\$0.00

SPECIAL INSTRUCTIONS



LIST PRICE	\$44,898.54
YOUR PRICE	\$32,355.59

- 1. Quotes are subject to manufacturer and freight price increases.
- *2. Authorizing signature and payment are required to process this order.
- 3. It is the clients sole responsibility to pay any taxes not collected herein.
- 4. Partial payment to order available on qualifying deals.
- 5. Credit or Check must clear prior to shipping.
- 6. Past due amounts will be subject to finance charges at the 3% per month compounded daily or the maximum allowable rate.
- 7. Financing options available to qualified clients.
- 8. Please make all checks payable to: Michigan Commercial Fitness
- 9. No cancellations after confirmed order.
- 10. Quote includes 3% non-credit discount.



"LIKE" us and
save on your
order!

CONSULT	Waived
YOUR SAVINGS	\$12,542.95
FREIGHT	\$3,902.87
INSTALLATION	\$2,520.00
TAXES	\$0.00
TOTAL	\$38,778.46
Estimated Monthly Payment	\$915.56

Payment based on credit approval, score, and terms.

(Up to 60 months lease financing options available.)

Your Friend in the Business for Everything Fitness ~MCF

Authorizing Signature _____ DATE _____



Armada Township Fire Department

23175 Armada Center Road
Armada Township, MI 48005

www.armadatwp.org/fire-department

Phone: (586) 784-9464

Fax: (586) 784-8586

To: Armada Township Board Members
From: Fire Chief Christopher Krotche
Date: January 5, 2021
Re: New Pumper-Tanker radio

The new Tanker-Pumper is currently in production and is scheduled for completion later this year. The radio in the current Tanker is 15 years old and no longer serviceable by the manufacture. Further, it does not have the required UHF radio capability required per the state of Michigan. The UHF radio is a required "back up" communication system. The Fire Department is requesting to purchase a new 800 MHz/UHF system for the new apparatus.

There two reasons for the purchasing the radio months ahead of time. First, radio manufactures are rolling out their new 2021 State Bid pricing which will reflect substantial increases. Second, Rosenbauer may request components of the new radio system for pre-wiring during production.

There are two manufactures to consider for this project and both provide State bid pricing. One company state bid price is \$3,708.75, but does not include the second UHF deck/radio. The company/manufacture I am requesting is Spectrum Wireless/Kenwood. The total cost of the project is \$3,460.94 which includes the UHF radio component and installation. I have worked with this company for years and they are dependable, provide cost effective products and excellent service.

The Fire Department is requesting approval to purchase the Tanker-Pumper 800 MHz/UHF radio from Spectrum Wireless, at State bid pricing, for the amount of \$3,460.94



27601 Little Mack Ave., Saint Clair Shores, MI 48081 Phone: (586) 693-7525 Fax: (586) 693-7526
www.spectrum-wireless.us

SARMADAFIRE
Page 1 of 2

Ship To: **ARMADA TOWNSHIP FIRE DEPARTMENT**
23175 ARMADA CENTER RD
Armada MI 48005
United States of America

Ph. (586) 784-5200

PO Number	F.O.B.	Saleperson	Order Date	Order Number		
	Your dock	Ron Stebbeds	August 26, 2020	Q000002162		
Ship Via		Payment Terms	Reference			
Best way		Net 15 days				
Ordered by: Fire Chief Chris Krotche (586) 784-9464						
Part Number	Description	Ordered	Shipped	B/O	Unit Price	Extended Price
NX-5900K	700 / 300 MHz, 30/35 Watts-NXDN Conventional / 800MHz Type C Trunking	1	0		962.50	962.50
NX-5700EK	NX-5700K (50W, 136-174 MHz) RF Deck Only	1	0		504.00	504.00
KWD-5100CV	P25 CONVENTIONAL	1	0		402.50	402.50
KWD-5101TR	P25 PHASE 1 TRUNKING	1	0		364.00	364.00
KES-5	EXTERNAL SPEAKER	1	0		42.87	42.87
KRK-15BM	control head remote kit for RF deck	2	0		35.00	70.00
KRK-14HM	Control Head Interface Kit for KCH-19M	2	0		110.83	221.66
KCT-46	Ignition sense cable (plugs directly into mobile chassis ignition sense line)	2	0		9.59	19.18
KCT-71M4	Remote Control Cable (1.6 feet)	1	0		31.50	31.50
KCT-71M3	Remote Control Cable (25 Feet)	1	0		56.00	56.00
10096/WMLPV800	Low Profile 800 MHz Antenna	1	0		42.50	42.50
10772/QW152	1/4 WAVE VHF ANTENNA 152-162 MHz W/BRASS BUTTON	1	0		13.00	13.00
23207/RPU-505-ST	UHF MALE CRIMP CONN. PL259 FOR RG58 CABLE	1	0		6.75	6.75
79715/RFN-1005-C25	N MALE CRIMP LMR200/200UF	1	0		14.48	14.48
MMSU-1	Magnetic Mic Clip	1	0		35.00	35.00
SLR1	Labor Tech Time	1	0		675.00	675.00
Pricing reflects Michigan State Contract # 071B0200128 Bid Price.						



www.spectrum-wireless.us

Page 2 of 2

Ship To: **ARMADA TOWNSHIP FIRE DEPARTMENT**
23175 ARMADA CENTER RD
Armada MI 48005
United States of America

Ph. (586) 784-5200

Part Number	Description	Ordered	Shipped	B/O	Unit Price	Extended Price
	PRICING VALID FOR 30 DAYS A VALID PURCHASE ORDER IS REQUIRED TO PLACE THIS ORDER. OUR TERMS ARE NET 30 FROM DATE OF DELIVERY. TAX WILL BE ADDED TO ALL SALES UNLESS A TAX-EXEMPT CERTIFICATE HAS BEEN SIGNED. ALL SALES ARE SUBJECT TO CREDIT APPROVAL					
					Net Amount	3,460.94
					Total Due	3,460.94

11-d

BUDGET AMENDMENTS

DATE: 1/5/2021

FIRE FUND

FY 2020-2021

[illegible]



Armada Township Fire Department

23175 Armada Center Road
Armada Township, MI 48005

www.armadatwp.org/fire-department

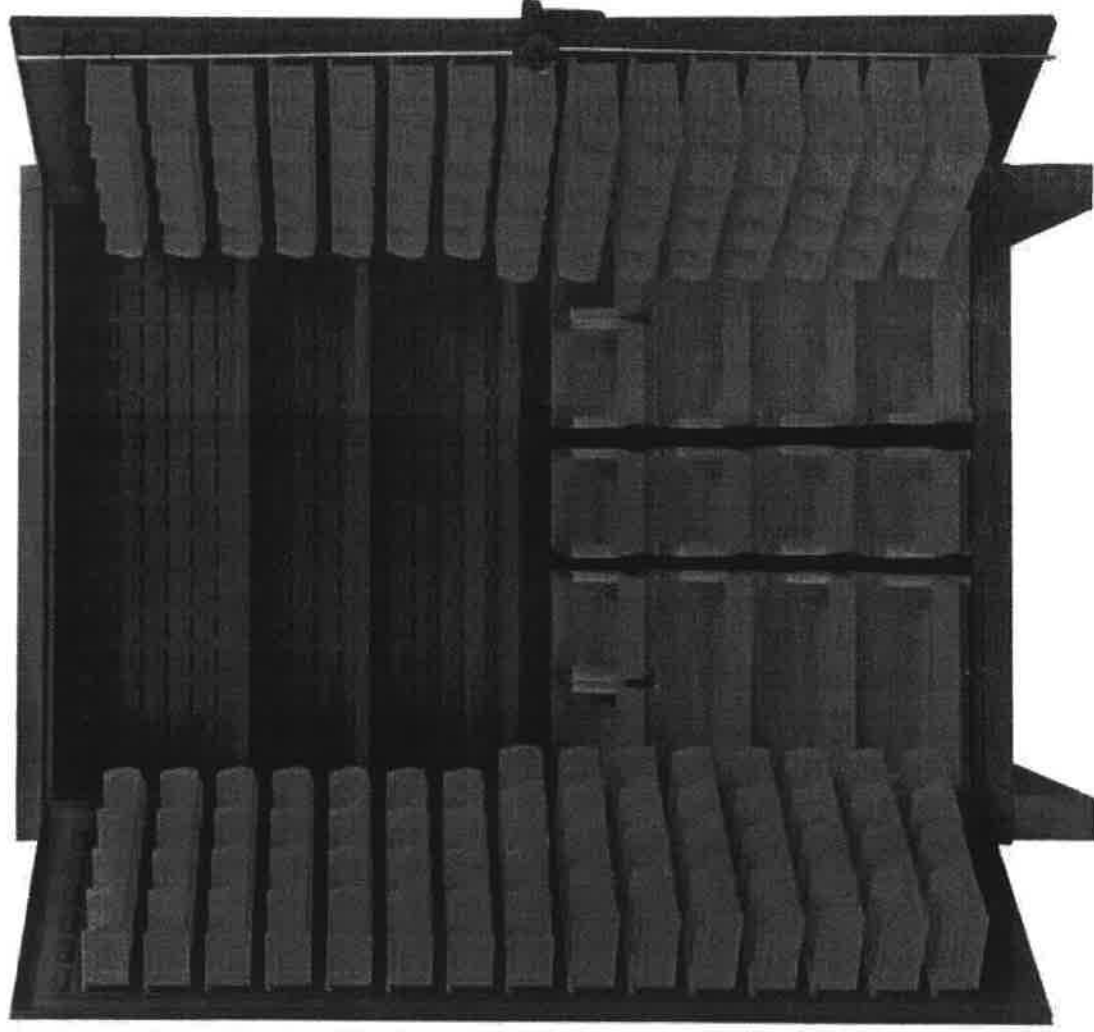
Phone: (586) 784-9464
Fax: (586) 784-8586

To: Armada Township Board Members
From: Fire Chief Christopher Krotche
Date: January 6, 2021
Re: Medical equipment storage cabinets

ATFD is requesting to purchase two cabinets to store our Medical supplies. Currently, our medical supplies are kept in old filing cabinets and old steel lockers. These new lockers are heavy gauge steel and have bins and shelves to provide organization, cleanliness and secure storage of supplies. The model we are requesting is the Durham HDC48-134-3S1795. We have four price quotes from the following companies:

Lowes \$3643.28
Grangers \$3,305.44
Amazon \$3,199.98
Zoro \$2488.04

The Fire Department requesting to purchase two Durham medical storage cabinets from Zoro in the amount of \$2,488.04 from line item 206-651-797.001



Drop Ship ⓘ
Item ships in 7 business days.
This item ships FREE.
Shipping & Returns

Quantity

-

1

+

 Add to Cart

☒ Sign up for Zoro emails and save 10% on your first order

SpecificationsDescriptionReviews

You May Also Like



DURHAM MFG
Bin Cabinet, Ind, 12 ga,
198Bins, Yellow

\$1,624.28

 Add to Cart



← 1 of 3 →



Durham Mfg #HDC48-134-3S1795 Specifications

Zoro #: G2200287 Mfr #: HDC48-134-3S1795
DURHAM MFG

Overall Depth: 24"
Bin Cabinet, Inds, 12 ga.,
156 Bins, Red

Total Number of Bins: 134
\$1,409.01

Gauge: 12
 Add to Cart

Large Cabinet Bin H x W x D: 8" x 15" x 7", 16" x 15" x 7"

Cabinet Locking Mechanism: Padlock Hasp

Item - Bin Cabinets: Bin Cabinet

Locking Cabinet: Yes

Cabinet Type: Industrial

Bin Color: Red

Finish - Cabinets: Powder Coated

Number of Door Shelves: 0

Bin Height: (48) 3 in, (48) 3 in, (6) 7 in, (8) 7 in

Finish: Powder Coated

Bin Width: (6) 16 in, (60) 4 in, (60) 4 in, (8) 8 in

Total Number of Shelves: 4

Wall Mounted/Stand Alone: Stand Alone

Locking Points: 3 Points

Material - Cabinets: Steel



DURHAM MFG
Bin Cabinet, Ind, 12 ga.,
134 Bins, Blue

\$1,228.25

Granger

\$1,821^{.64}

☆ ☆ ☆ ☆ ☆ 0
View Q&A

\$304 / Month Suggested payments with 6 month special financing
Learn how

Durham Manufacturing Durham HDC48-134-3S1795 12-Gauge Recessed Door Style Lockable Cabinet with 120 Yellow Hook on Bins and 4 Adjustable Shelves, Gray- 48 in.
Item #3392531 Model #DMF0762

⚠ **THIS ITEM IS OUT OF STOCK**
We'll notify you once the item is back in stock

✉ Enter Email Address

Notify Me

120 Yellow Hook-On Bins
4 adjustable shelvesSpecifications

 **Store Pickup**
Unavailable for Pickup at Wicker Park Lowe's
Check Other Stores ▾

 **Delivery**
Currently Unavailable

OVERVIEW

✓ Done

Feedback

Durham Company has built a sterling reputation as one of the top producers specializing in industrial storage. We manufacture steel cabinets, storage units and industrial workbenches at our plants which have the capability of including plastic injection moulding, silk screening in the production process. Many of the production units used by our company are robotic and use computer numerical control (CNC) technology. Includes 120 Yellow Hook-On Bins 4 adjustable

Deliver to Chris Armada 48005

Industrial & Scientific

Hello, Chris Account

0

Returns

& Orders

All Chief's Amazon.com Prime Video Prime Customer Service Best Sellers Browsing History Buy Again Shop New Year, New You

Industrial & Scientific

Medical

Lab

Test & Measurement

Safety

Janitorial & Facilities

Food Service

Education

Material Handling

Materials

amazon pharmacy

Your medication, delivered

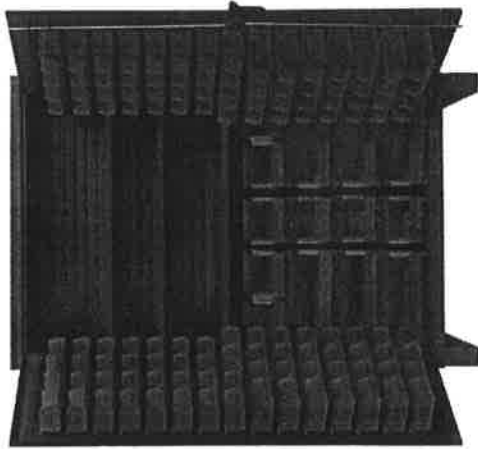
Learn more

Home & Kitchen Furniture Accent Furniture Storage Cabinets

Brand: Durham

Durham HDC48-134-3S1795 Lockable Cabinet with 134 Red Hook-On Bins, 48" Wide, 12 Gauge

Share



Price: \$1,599.99

Save up to 9% with business pricing. Sign up for free Amazon Business account

Color Grey

Material Iron

Finish Type Gray

Item 48.19 x 24.06 x 78 inches

Dimensions

LxWxH

Item Weight 595.43 Pounds

New (4) from \$1,599.99 FREE Shipping

Specifications for this item

Roll over image to zoom in

Base Type Legs

\$1,599.99

Free delivery for prime members

Usually ships within 2 to 3 weeks.

Qty: 1

Add to Cart

Buy Now

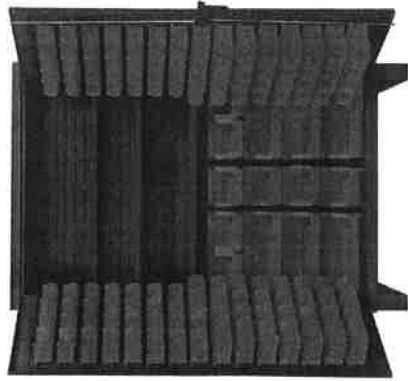
Secure transaction

Ships from Amazon.com

Sold by Amazon.com

☐ Add a gift receipt with prices hidden

Deliver to Chris - Armada 48005



DURHAM MFG

Bin Cabinet, Total Number of Bins 134

Item #36FC54

Mfr. HDC48-134-
Model # 3S1795

UNSPSC #30161801 Catalog Page #N/A

Country of Origin Mexico. Country of Origin is subject to change.

Tap image to zoom.

Web Price 

\$1,652.79 / each

This item requires special shipping, additional charges may apply.

Qty

Add to Cart

☒ Shipping

☐ Pickup

Availability

 Ships from supplier.

Expected to arrive on or before
Fri. Jan 22.

Ship to **48042** | Change

Shipping Weight **632 lbs**

Ship Availability Terms

Add to List

Technical Specs

Item - Bin Cabinets	Bin Cabinet
Bin Cabinet Style	Louvered Panel/Shelving
Cabinet Strength Rating	Heavy Duty
Bin Cabinet Door Style	Louvered Panel

Height of Cabinet	78 in
Width of Cabinet	36 in
Depth of Cabinet	24 in
Total Number of Bins	134
Total Number of Shelves	4



Chat with an Agent



Armada Township Fire Department

23175 Armada Center Road
Armada Township, MI 48005

www.armadatwp.org/fire-department

Phone: (586) 784-9464
Fax: (586) 784-8586

To: Armada Township Board Members
From: Fire Chief Christopher Krotche
Date: December 30, 2020
Re: Part-time and POC wage increase

ATFD is requesting an adjustment to the pay-scale for Part-time and Paid-on-call employees. Attached a spreadsheet to show a comparison of Macomb county departments that have similar staffing. While I understand this is not a perfect comparison, please use this as a reference.

I have had discussions with the officers and we all feel that we have a very low pay-scale. Increases will make us more competitive and potentially bring in employees that would normally be attracted to a higher paying Department. We are requesting the following changes, which have been factored into the 21-22 Fire Department budget proposal.

Part Time Hourly rate

Current:

Firefighter-EMT \$12.00 per hour

Firefighter-Paramedic \$13.00 per hour

Proposed:

All new hires during orientation \$12.00

Firefighter-EMT \$15.00 per hour

Firefighter-Paramedic \$16.00 per hour

Estimated increase of \$26,280 yearly to staff shifts, but will only increase the line-item \$12,740 over the 20/21 budget

Paid-On-Call rate

Current:

All POC staff \$16.01 per hour

Proposed:

POC with Firefighter II and EMT \$20.00

POC cadets without both certifications \$15.00

The past yearly budget has been \$30,000, it is unlikely we will use 50% for this year. While assuming the pay increase, I have not increased the line item for 21-22 budget.

ATDF is requesting to increase the Pay-scales as listed with the effective date of January 24, 2021

	A	B	C	D	E
1		1st Tier	Top Tier	EMT FF part-time	Medic FF Part-time
2	Ray Township*	\$19.33		\$12.50	\$12.50
3	RTFD Second Tier	\$23.87	\$23.87		
4	Bruce Township	\$22.00	\$24.00	\$11.00	\$13.00
5	Washington Twp	\$25.26	\$26.40	\$15.23	\$16.28
6	Memphis \$18.50 per call (+)			\$15.50	\$15.50
7	Lennox	\$19.30	\$20.50		
8	Chesterfield Twp	\$29.20	\$29.20	\$19.46	\$19.46
9	Utica Fire Department	\$25.00	\$40.00		
10	Richmond City \$18 per call				
11	Macomb TWP	\$30.91	\$30.91	\$22.67	\$22.67
12	Average	\$24.36	\$27.84	\$16.06	\$16.57
13	Armada Township	\$16.01	\$16.01	\$12.00	\$13.00
14					
15	Part-time shifts increase to POC rates during service calls				
16					
17	*Ray Twp employees also receive a yearly stipend from \$1,384 to \$2,791				
18	*Lennox Firefighters receive double time on weekends after 11p and holidays				

**ARMADA TOWNSHIP
MACOMB COUNTY, MICHIGAN
RESOLUTION FOR 2021 POVERTY EXEMPTION GUIDELINES
Resolution Number 2021-01**

Minutes of a regular meeting of the Township Board, of the Township of Armada, County of Macomb, State of Michigan, held an electronic remote access with GoToMeeting ID: 323799405, Access Code: 323799405 on Wednesday, January 13, 2021 at 7:00 p.m.

PRESENT:

ABSENT:

The following preamble and resolution were offered by and supported by .

WHEREAS, the adoption of guidelines for poverty exemptions is required of the Armada Township Board; and

WHEREAS, the principal residence of persons, who the Supervisor/Assessor and Board of Review determines by reason of poverty to be unable to contribute to the public charge, is eligible for exemption in whole or in part from taxation under Public Act 390 of 1994 (MCL 211.7u); and

WHEREAS, pursuant to PA 390 of 1994, the Township of Armada, Macomb County adopts the following guidelines for the Board of Review to implement. The guidelines shall include but not be limited to the specific income and asset levels of the claimant and all persons residing in the household, including any property tax credit returns, filed in the current or immediately preceding year;

To be eligible, a person shall do all the following on an annual basis:

- 1) Be an owner of and occupy as a principal residence the property for which an exemption is requested.
- 2) File a claim with the supervisor/assessor or Board of Review, accompanied by federal and state income tax returns for all persons residing in the principal residence, including any property tax credit returns filed in the immediately preceding year or in the current year or a signed State Tax Commission Form 4988, *Poverty Exemption Affidavit*.
- 3) File a claim reporting that the combined assets of all persons do not exceed the current guidelines. Assets include but are not limited to, real estate other than the principal residence, personal property, motor vehicles, recreational vehicles and equipment, certificates of deposit, savings accounts, checking accounts, stocks, bonds, life insurance, retirement funds, etc.
- 4) Produce a valid driver's license or other form of identification if requested.
- 5) Produce, if requested, a deed, land contract, or other evidence of ownership of the property for which an exemption is requested.

RESOLUTION FOR 2021 POVERTY EXEMPTION

Resolution Number 2021-01

Page Two

- 6) Meet the federal poverty income guidelines as defined and determined annually by the United States Department of Health and Human Services or alternative guidelines adopted by the governing body providing the alternative guidelines do not provide eligibility requirements less than the federal guidelines.
- 7) The application for an exemption shall be filed after January 1, but one day prior to the last day of the December Board of Review. The filing of this claim constitutes an appearance before the Board of Review for the purpose of preserving the right of appeal to the Michigan Tax Tribunal.

The following are the 2021 federal poverty income guidelines which are updated annually by the United States Department of Health and Human Services. The annual allowable income includes income for all persons residing in the principal residence.

Federal Poverty Guidelines Used in the Determination of Poverty Exemptions

2021 Poverty Guidelines

Size of Family Unit

1	\$ 12,760
2	\$ 17,240
3	\$ 21,720
4	\$ 26,200
5	\$ 30,680
6	\$ 35,160
7	\$ 39,640
8	\$ 44,120
For each additional person	\$ 4,480

NOW, THEREFORE, BE IT HEREBY RESOLVED that the supervisor/assessor and Board of Review shall follow the above stated policy and federal guidelines in granting or denying an exemption, unless the Board of Review determines there are substantial and compelling reasons why there should be a deviation from the policy and federal guidelines and these reasons are communicated in writing to the claimant.

For this Resolution: Yes:
No:

RESOLUTION DECLARED ADOPTED.

Mary K. Swiacki, CMMC, MiPMC
Armada Township Clerk

Date

CERTIFICATE OF CLERK

**ARMADA TOWNSHIP
MACOMB COUNTY, MICHIGAN
RESOLUTION FOR POVERTY EXEMPTION 2021 ASSET TEST
Resolution Number 2021-02**

Minutes of a regular meeting of the Township Board, of the Township of Armada, County of Macomb, State of Michigan, held an electronic remote access with GoToMeeting ID: 323799405, Access Code: 323799405 on Wednesday, January 13, 2020 at 7:00 p.m.

PRESENT:

ABSENT:

The following preamble and resolution were offered by _____ and supported by _____.

The local unit policy must include an asset test. The purpose of an asset test is to determine the resources available: cash, fixed assets or other property that could be converted to cash and used to pay property taxes in the year the poverty exemption is filed. The local unit should require that claimants provide a list of all assets when applying for a poverty exemption. Following is a list of assets that may be included in the annual guidelines.

- ☐ A second home, land, vehicles
- ☐ Recreational vehicles such as campers, motor-homes, boats and ATV's
- ☐ Buildings other than the residence
- ☐ Jewelry, antiques, artworks
- ☐ Equipment, other personal property of value
- ☐ Bank accounts (over a specified amount), stocks
- ☐ Money received from the sale of property, such as, stocks, bonds, a house or car (unless a person is in the specific business of selling such property)
- ☐ Withdrawals of bank deposits and borrowed money
- ☐ Gifts, loans, lump-sum inheritances and one-time insurance payments
- ☐ Food or housing received in lieu of wages and the value of food and fuel produced and consumed on farms
- ☐ Federal non-cash benefits programs such as Medicare, Medicaid, food stamps and school lunches

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Supervisor/Assessor and Board of Review shall resolve that the asset level test shall meet the following requirements:

The total value of cash and non-cash assets in the homestead may not exceed \$10,000; excluding the homestead property and one vehicle used for personal transportation.

For this Resolution: Yes:

No:

RESOLUTION DECLARED ADOPTED.

Mary K. Swiacki, CMMC, MiPMC
Armada Township Clerk

Date