

BILLS

May 12, 2021 Meeting

PREVIOUSLY PAID	FIRE	\$45,916.38
	GENERAL	\$4,728.35
PAYROLL	FIRE -	\$92,116.94
	GENERAL	\$16,360.62
OPEN INVOICES	FIRE -	\$19,777.52
	GENERAL	\$22,168.59
TAX DISBURSEMENTS		\$482.00
TRUST & AGENCY	Paid	\$250.00
	Open	\$60.00
TOTALS		\$201,860.40

INVOICE GL DISTRIBUTION REPORT FOR ARMADA TOWNSHIP
POST DATES 04/15/2021 - 05/12/2021
JOURNALIZED
PAID

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	POSTAGE REFILL	1255	04/20/21	400.00	27008
101-000-975.003	OFFICE IMPROVEMENTS	LAFATA CABINETS	CABINETS/DESK - CLERK'S OFFICE	189371	04/21/21	2,697.60	27010
			Total For Dept 000			3,097.60	
Dept 101 GOVERNMENTAL							
101-101-850.000	INTERNET/PHONE/CABLE/ETC	COMCAST - HALL	041521-051421	042221	04/26/21	321.58	554
101-101-864.000	SIREN/MAINTENANCE	DTE - 920015567661 -7	022521-032521	041621	04/19/21	34.10	550
101-101-864.000	SIREN/MAINTENANCE	DTE - 920015567687 -7	022421-032521	041621	04/19/21	34.10	551
101-101-864.000	SIREN/MAINTENANCE	DTE 910004732582-7525	022321-032421	04162021	04/19/21	37.36	552
101-101-864.000	SIREN/MAINTENANCE	DTE SIREN 80967 NORTH	030421-040121	042621	04/27/21	34.10	556
101-101-922.000	STREET LIGHTING - GOVT	DTE - STREET LIGHTS 9	030121-032121	050321	05/04/21	253.66	559
101-101-940.000	COPIER LEASE	APPLIED IMAGING	041021-050921 ADDL COPIES	1726484	04/27/21	35.20	27013
101-101-940.000	COPIER LEASE	US BANK EQUIPMENT FIN	CONTRACT PAYMETN	441190246	04/29/21	107.98	27014
101-101-961.000	FLAGS, BANNERS, SIGNS	STARS & STRIPES	VETERAN FLAGS	59250	04/26/21	299.52	27011
101-101-964.000	REFUNDS	MACOMB COUNTY TREASUR	REFUNDS	042121	04/21/21	9.12	27009
101-101-964.000	REFUNDS	MACOMB COUNTY TREASUR	ARMADA TWP REAL MARCH 2021 BILLING	042621	04/26/21	14.45	27012
			Total For Dept 101 GOVERNMENTAL			1,181.17	
Dept 265 BUILDING & GROUNDS							
101-265-920.000	UTILITIES - HALL	DTE ENERGY - TWP HALL	030421-040121	042721	04/28/21	118.55	557
			Total For Dept 265 BUILDING & GROUNDS			118.55	
Dept 301 ORDINANCE ENFORCEMENT							
101-301-960.000	TELEPHONE - CODE OFFICIA	VERIZON WIRELESS - BL	022321-032221	9876081119	04/21/21	80.55	555
			Total For Dept 301 ORDINANCE ENFORCEMENT			80.55	
Dept 371 INSPECTIONS							
101-371-850.000	TELEPHONE - BLDG	VERIZON WIRELESS - BL	022321-032221	9876081119	04/21/21	86.65	555
			Total For Dept 371 INSPECTIONS			86.65	
Dept 794 SENIOR CENTER							
101-794-780.000	POSTAGE - SENIORS	POSTMASTER	SENIORS ANNUAL PO BOX	050321	05/03/21	66.00	27015
101-794-920.000	UTILITIES - SENIORS	DTE ENERGY - SENIOR 9	022321-032421	041621	04/19/21	71.41	553
101-794-920.000	UTILITIES - OUTDOOR LIGH	DTE - SENIOR OUT 9	032921-040721	042921	04/30/21	26.42	558
			Total For Dept 794 SENIOR CENTER			163.83	
			Total For Fund 101 GENERAL FUND			4,728.35	
Fund 206 FIRE FUND							
Dept 336 FIRE OPERATING							
206-336-723.000	HEALTH INSURANCE	ALLIANCE HEALTH & LIF	21-221 05/01/-05/31/2021	10000669349	04/30/21	4,410.02	502
206-336-723.000	HEALTH INSURANCE	HUMANA	21-241 MAY 2021	576747792	05/03/21	508.41	501
206-336-727.000	OFFICE SUPPLIES	RICOH USA, INC.	21-242	104870650	04/26/21	87.84	17093
206-336-727.000	OFFICE SUPPLIES	CARD SERVICE CENTER	21-211 AMAZON: PRINTER PAPER/SPEA	2528240	05/03/21	224.46	17096
206-336-727.000	OFFICE SUPPLIES	CARD SERVICE CENTER	21-229 AMAZON: WIRELESS KEYBOARD	6022649	05/03/21	24.99	17096
206-336-742.000	STATION SUPPLIES	CARD SERVICE CENTER	21-253 PURIFIED WATER TO GO	032721	05/03/21	42.00	17096
206-336-799.000	PERSONAL PROTECTIVE EQUI	CARD SERVICE CENTER	21-227 IDENTIFIRE: SCBA	30001	05/03/21	107.91	17096
206-336-827.000	FIRE & LIFE SAFETY DIVIS	CARD SERVICE CENTER	21-252 HARBOR FREIGHT: CAMERA CAS	041521	05/03/21	74.99	17096
206-336-850.000	INTERNET/PHONE/CABLE/ETC	COMCAST - FIRE	21-219 041521-051421	042221	04/26/21	273.30	500
206-336-861.000	EDUCATION/TRAINING	CARD SERVICE CENTER	21-209 MI FIRE INSPECTORS SOCIETY	040721	05/03/21	350.00	17096
206-336-861.000	EDUCATION/TRAINING	CARD SERVICE CENTER	21-223 AMAZON: 3 YR ELECTRONIC A	7810603	05/03/21	33.99	17096
206-336-861.000	EDUCATION/TRAINING	CARD SERVICE CENTER	21-224 AMAZON: LED TV	5453823	05/03/21	298.00	17096
206-336-861.000	EDUCATION/TRAINING	CARD SERVICE CENTER	21-222 AMAZON: RADIO FOR WORKOUT	2896268	05/03/21	299.95	17096
206-336-920.000	UTILITIES	DTE - FIRE 9100 017	21-202 022321-032421	041621	04/19/21	488.46	498

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Fund 206 FIRE FUND							
Dept 336 FIRE OPERATING							
206-336-920.000	UTILITIES	DTE - FIRE 9100017017	21-203 022321-032421	041621	04/19/21	193.33	499
206-336-930.001	FIRE EQUIP/ REPAIRS/INSP	VINCKIER FOODS ARMADA	21-184 BATTERIES	031221	05/03/21	14.99	17095
206-336-930.002	STATION & GROUNDS MAINT/	VINCKIER FOODS ARMADA	21-187 GFCI	032521	05/03/21	23.99	17095
206-336-930.013	BUILDING REMODELING/UPDA	LAFATA CABINETS	21-236 CABINETS	188787	04/21/21	2,755.30	17089
206-336-969.002	ENGINE - BANK LOANS	CHOICEONE BANK	ENGINE LOAN PAYMENT	30016853	04/26/21	32,369.03	17092
206-336-969.006	RR INTEREST BREAKOUT	CHOICEONE BANK	ENGINE LOAN PAYMENT	30016853	04/26/21	3,335.42	17092
			Total For Dept 336 FIRE OPERATING			45,916.38	
			Total For Fund 206 FIRE FUND			45,916.38	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-297.000	BFG21012 - PB210015	SPRANGER, DANIEL & TE	BD Bond Refund	BFG21012	04/26/21	250.00	3137
			Total For Dept 000			250.00	
			Total For Fund 701 TRUST & AGENCY FUND			250.00	
Fund 703 TAX FUND							
Dept 000							
703-000-214.101	DUE TO GENERAL FUND	ARMADA TOWNSHIP	DELINQUENT TAX DISTRIBUTION	2019 TXV ADJ	05/03/21	53.41	3010
703-000-214.206	DUE TO FIRE FUND	ARMADA FIRE DEPARTMEN	DELINQUENT TAX DISTRIBUTION	2019 TXV ADJ	05/03/21	350.55	3011
703-000-223.000	DUE TO LIBRARY	ARMADA FREE LIBRARY	DELINQUENT TAX DISTRIBUTIONS	2019 TXV ADJ	05/03/21	78.04	3012
			Total For Dept 000			482.00	
			Total For Fund 703 TAX FUND			482.00	

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Fund Totals:							
			Fund 101 GENERAL FUND			4,728.35	
			Fund 206 FIRE FUND			45,916.38	
			Fund 701 TRUST & AGENCY FUND			250.00	
			Fund 703 TAX FUND			482.00	
			Total For All Funds:			51,376.73	

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Fund 101 GENERAL FUND							
Dept 000							
101-000-123.000	PREPAID EXPENSES	PITNEY BOWES - POSTAG	METER REFILL	1255	04/22/21	400.00	
101-000-980.008	COMPUTER - MISC	I.T. RIGHT	LAPTOP FOR TWP MEETINGS/OFFICE HOM	20168350	05/12/21	899.00	
			Total For Dept 000			1,299.00	
Dept 101 GOVERNMENTAL							
101-101-727.000	OFFICE SUPPLIES - TOWNSH	ACTION WATER TREATMEN	5 DRINKING WATER	50478	05/12/21	32.50	
101-101-727.000	OFFICE SUPPLIES - TOWNSH	MARY SWIACKI	WIRELESS MOUSE/IPAD CASE	6144238	05/12/21	32.84	
101-101-780.000	POSTAGE - GOVT	POSTMASTER	ANNUAL FEE: FIRST-CLASS PRESORT	042021	05/12/21	245.00	
101-101-803.000	AUDIT	REHMAN ROBSON	PAYMENT #1 FY21 AUDIT	RR641182	05/12/21	5,000.00	
101-101-835.000	INSURANCE/BONDS	MML WORKERS' COMPENSA	POLICY # 5007250-21: PERIOD 0701	1983206	05/12/21	1,517.00	
101-101-901.000	PRINTING/PUBLISHING - GO	THE RECORD	4-06-21 SPECIAL MTG SYNOPSIS	21131	05/12/21	59.00	
101-101-901.000	PRINTING/PUBLISHING - GO	THE RECORD	4-14-21 REG MTG SYNOPSIS	21143	05/12/21	59.00	
101-101-901.000	PRINTING/PUBLISHING - GO	THE RECORD	INSPECTION FEE NOTICE	21143	05/12/21	117.00	
101-101-901.000	PRINTING/PUBLISHING - GO	THE RECORD	LARGE ITEM NOTICE	21132	05/12/21	157.28	
101-101-922.000	STREET LIGHTING - GOVT	MACOMB COUNTY DEPT. O	THRU 033121	35268	05/12/21	10.00	
101-101-964.000	REFUNDS	JIM MOEGLE	REFUND ON LAND DIVISION FEE	REFUND	05/12/21	10.00	
101-101-964.000	REFUNDS	WINNIFRED SCHUETTE	REFUND ON LAND DIVISION FEE	REFUND	05/12/21	10.00	
			Total For Dept 101 GOVERNMENTAL			7,298.62	
Dept 209 ASSESSING							
101-209-704.000	WAGES - ASSESSING	SANILAC APPRAISERS, I	MARCH 15 TO APRIL 14	Y28W07	05/12/21	3,308.00	
101-209-704.000	WAGES - ASSESSING	SANILAC APPRAISERS, I	MONTHLY BASIC FOR MAY	273	05/12/21	100.00	
101-209-715.000	LAND DIVISION	SANILAC APPRAISERS, I	APRIL LAND DIVISIONS	273	05/12/21	175.00	
101-209-811.000	COMPUTER SUPPORT/MAINT A	B S & A SOFTWARE	ANNUAL SUPPORT/SERVICE FEE 050121-	133878	05/12/21	1,282.00	
			Total For Dept 209 ASSESSING			4,865.00	
Dept 210 ATTORNEY							
101-210-815.000	MISC MATTERS - ATTORNEY	SEIBERT & DLOSKI - MI	040121-042921	11660	05/12/21	750.00	
			Total For Dept 210 ATTORNEY			750.00	
Dept 253 TREASURER							
101-253-811.000	COMPUTER SUPPORT/MAINT T	B S & A SOFTWARE	TAX ANNUAL SUPPORT FEE 050121-050	133878	05/12/21	1,129.00	
			Total For Dept 253 TREASURER			1,129.00	
Dept 265 BUILDING & GROUNDS							
101-265-920.000	UTILITIES	VILLAGE OF ARMADA GEN	1/2 QTRLY DOWNTOWN SPRINKLERS	157	05/12/21	46.89	
101-265-920.000	UTILITIES	VILLAGE OF ARMADA WAT	123120-033121	1034	05/12/21	60.43	
			Total For Dept 265 BUILDING & GROUNDS			107.32	
Dept 371 INSPECTIONS							
101-371-860.000	MEMBERSHIPS/MILEAGE	MEL MCNUTT	042021-042921	MILEAGE	05/12/21	15.68	
			Total For Dept 371 INSPECTIONS			15.68	
Dept 400 PLANNING COMMISSION							
101-400-806.100	PLANNER SITE PLAN REVIEW	MCKENNA	HENSHAW REVIEW #1	20-028-7	05/12/21	650.00	
101-400-822.000	P.D.R. COMMITTEE	MACOMB AGRICULTURAL P	FY2021	2021	05/12/21	250.00	
			Total For Dept 400 PLANNING COMMISSION			900.00	
Dept 528 TRANSFER SITE							
101-528-809.000	TRANSFER SITE MONTHLY EX	GFL ENVIRONMENTAL USA	MAY 2021	0049459977	05/12/21	5,615.00	
			Total For Dept 528 TRANSFER SITE			5,615.00	
Dept 756 TOWNSHIP PARK							
101-756-860.000	MEMBERSHIPS/MILEAGE	GARY GOEDTEL	MILEAGE FOR WATER TESTS	042221	05/12/21	118.72	

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Fund 101 GENERAL FUND							
Dept 756 TOWNSHIP PARK							
101-756-930.000	MAINTENANCE - PARK	GARY GOEDTEL	WATER TESTS	042221	05/12/21	58.00	
	Total For Dept 756 TOWNSHIP PARK					176.72	
Dept 794 SENIOR CENTER							
101-794-930.000	MAINTENANCE - SENIORS	CULLIGAN WATER CONDIT	DURACUBE/DELIVERY	114223	05/12/21	12.25	
	Total For Dept 794 SENIOR CENTER					12.25	
	Total For Fund 101 GENERAL FUND					22,168.59	
Fund 206 FIRE FUND							
Dept 336 FIRE OPERATING							
206-336-733.000	FUEL	FOSTER BLUE WATER OIL	21-269	2111303173	05/12/21	644.82	
206-336-733.000	FUEL	WEX BANK	21-272	71614891	05/12/21	171.50	
206-336-801.000	CONTRACTUAL SERVICES	ACCUMED GROUP	21-270 030121-033121	27412	05/12/21	430.36	
206-336-801.000	CONTRACTUAL SERVICES	ACCUMED GROUP	21-273 040121-043021	27658	05/12/21	955.67	
206-336-803.000	AUDIT	REHMAN ROBSON	21-218 PAYMENT #1 FY21 AUDIT	RR641182	05/12/21	5,000.00	
206-336-824.000	LIAB/WORK COMP	MML WORKERS' COMPENSA	21-216 INSTALLMENT #1: POLICY # 5	1983206	05/12/21	4,104.00	
206-336-827.000	FIRE & LIFE SAFETY DIVIS	EMERGENCY REPORTING	21-271 NIFIRS REPORTING PROGRAM	2103145	05/12/21	4,368.85	
206-336-861.000	EDUCATION/TRAINING	TARGETSOLUTIONS LEARNI	21-266 DAILY CHECKOUT SOFTWARE	23940	05/12/21	1,060.90	
206-336-930.001	FIRE EQUIP/ REPAIRS/INSP	R & R FIRE TRUCK REPA	21-248 G-1 PUMP REPAIR	59891	05/12/21	479.00	
206-336-930.001	FIRE EQUIP/ REPAIRS/INSP	APOLLO FIRE APPARATUS	21-263 SCBA REPAIR	57950	05/12/21	25.97	
206-336-931.000	VEHICLE MAINT/INSPECTION	LARRY'S SERVICE & TOW	21-243 B-1 BATTERIES	79191	05/12/21	530.44	
206-336-931.000	VEHICLE MAINT/INSPECTION	LARRY'S SERVICE & TOW	21-244 1-1 A/C REPAIR	79156	05/12/21	521.00	
206-336-931.000	VEHICLE MAINT/INSPECTION	LARRY'S SERVICE & TOW	21-245 A-1 BRAKE REPAIR	78841	05/12/21	894.97	
206-336-931.000	VEHICLE MAINT/INSPECTION	LARRY'S SERVICE & TOW	21-246 B-1 OIL CHANGE	77683	05/12/21	53.85	
206-336-931.000	VEHICLE MAINT/INSPECTION	LARRY'S SERVICE & TOW	21-247 A-1 OIL CHANGE	78640	05/12/21	98.83	
206-336-931.000	VEHICLE MAINT/INSPECTION	APOLLO FIRE APPARATUS	21-264 ENGINE 1	57911	05/12/21	187.05	
	Total For Dept 336 FIRE OPERATING					19,527.21	
Dept 651 AMBULANCE-ALS							
206-651-797.001	EMS EXPENSES	BOUND TREE MEDICAL, L	21-235	84019686	05/12/21	250.31	
	Total For Dept 651 AMBULANCE-ALS					250.31	
	Total For Fund 206 FIRE FUND					19,777.52	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-299.000	DEVELOPER ACCOUNTS	SEIBERT & DLOSKI - MI	HENSHAW; REVIEW OF WATERMAIN EASEM	11660	05/12/21	60.00	
	Total For Dept 000					60.00	
	Total For Fund 701 TRUST & AGENCY FUND					60.00	

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Fund Totals:						
			Fund 101 GENERAL FUND			22,168.59
			Fund 206 FIRE FUND			19,777.52
			Fund 701 TRUST & AGENCY FUND			60.00
			Total For All Funds:			42,006.11

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
Fund: 101	GENERAL FUND					
Department: 101-171	SUPERVISOR					
101-171-704.000	026	GEN	PATEREK, JOHN W.	2,129.44	0.00	2,129.44
101-171-723.000	026	GEN	PATEREK, JOHN W.	323.06	0.00	323.06
Totals For: 101-171				2,452.50	0.00	2,452.50
Department: 101-215	CLERK					
101-215-704.000	031	GEN	SWIACKI, MARY K	2,516.74	0.00	2,516.74
101-215-705.000	061	GEN	BOYD, DAWN M	513.53	0.00	513.53
101-215-723.000	031	GEN	SWIACKI, MARY K	323.06	0.00	323.06
Totals For: 101-215				3,353.33	0.00	3,353.33
Department: 101-253	TREASURER					
101-253-704.000	007	GEN	FINLAY, CAMILLE R.	2,338.32	0.00	2,338.32
101-253-705.000	068	GEN	WIITANEN, REBECCA L	162.83	0.00	162.83
101-253-723.000	007	GEN	FINLAY, CAMILLE R.	323.06	0.00	323.06
Totals For: 101-253				2,824.21	0.00	2,824.21
Department: 101-371	INSPECTIONS					
101-371-704.000	022	GEN	McNUTT, MEL A	2,429.00	0.00	2,429.00
101-371-709.000	033	GEN	WHITE, CHRISTINE L	2,468.14	0.00	2,468.14
101-371-709.001	033	GEN	WHITE, CHRISTINE L	1,966.38	0.00	1,966.38
101-371-723.000	033	GEN	WHITE, CHRISTINE L	323.06	0.00	323.06
Totals For: 101-371				7,186.58	0.00	7,186.58
Department: 101-400	PLANNING COMMISSION					
101-400-714.000	033	GEN	WHITE, CHRISTINE L	75.00	0.00	75.00
Totals For: 101-400				75.00	0.00	75.00
Department: 101-528	TRANSFER SITE					
101-528-704.000	026	GEN	PATEREK, JOHN W.	469.00	0.00	469.00
Totals For: 101-528				469.00	0.00	469.00
Totals For: 101				16,360.62	0.00	16,360.62
Fund: 206	FIRE FUND					
Department: 206-336	FIRE OPERATING					
206-336-710.000	100	FIRE	KROTCHER, CHRISTOPHER	5,461.54	0.00	5,461.54
206-336-710.002	058	FIRE	SWIACKI, MARY K.	276.92	0.00	276.92
206-336-710.004	091	FIRE	BIELAWSKI, MICHAEL T	2,040.00	0.00	2,040.00
206-336-710.004	103	FIRE	BOLING, JUSTIN W	382.50	0.00	382.50
206-336-710.004	112	FIRE	BROWN, SHAUN	975.00	0.00	975.00
206-336-710.004	039	FIRE	ESPER, KURT F.	180.00	0.00	180.00
206-336-710.004	097	FIRE	KASPRZAK, ALEXANDER	765.00	0.00	765.00
206-336-710.004	083	FIRE	KENNEDY, KURTIS M.	1,440.00	0.00	1,440.00
206-336-710.004	048	FIRE	MARKEY, THEODORE J.	735.00	0.00	735.00
206-336-710.004	116	FIRE	MELTZER, BRETT	480.00	0.00	480.00
206-336-710.004	051	FIRE	MORK, NEIL E.	720.00	0.00	720.00

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206-336-710.004	052	FIRE	MSAL, JOHN H.	180.00	0.00	180.00
206-336-710.004	115	FIRE	NETZLEY, MATTHEW	876.00	0.00	876.00
206-336-710.004	106	FIRE	OFFNER, MATTHEW	192.00	0.00	192.00
206-336-710.004	076	FIRE	SHAFER, NICHOLAS W.	1,455.00	0.00	1,455.00
206-336-710.004	102	FIRE	SOMES, ANDREW J	270.00	0.00	270.00
206-336-710.004	059	FIRE	WALKOWSKI, NICHOLAS	15.00	0.00	15.00
206-336-710.005	091	FIRE	BIELAWSKI, MICHAEL T	270.00	0.00	270.00
206-336-710.005	103	FIRE	BOLING, JUSTIN W	80.00	0.00	80.00
206-336-710.005	112	FIRE	BROWN, SHAUN	45.00	0.00	45.00
206-336-710.005	039	FIRE	ESPER, KURT F.	280.00	0.00	280.00
206-336-710.005	074	FIRE	FINKBEINER, CHAD R.	90.00	0.00	90.00
206-336-710.005	075	FIRE	FLAIM, ADAM R.	50.00	0.00	50.00
206-336-710.005	083	FIRE	KENNEDY, KURTIS M.	400.00	0.00	400.00
206-336-710.005	047	FIRE	MALBURG, JACOB	120.00	0.00	120.00
206-336-710.005	116	FIRE	MELTZER, BRETT	105.00	0.00	105.00
206-336-710.005	051	FIRE	MORK, NEIL E.	350.00	0.00	350.00
206-336-710.005	052	FIRE	MSAL, JOHN H.	80.00	0.00	80.00
206-336-710.005	106	FIRE	OFFNER, MATTHEW	285.00	0.00	285.00
206-336-710.005	076	FIRE	SHAFER, NICHOLAS W.	530.00	0.00	530.00
206-336-710.005	102	FIRE	SOMES, ANDREW J	60.00	0.00	60.00
206-336-710.005	059	FIRE	WALKOWSKI, NICHOLAS	240.00	0.00	240.00
206-336-723.000	107	FIRE	HANNA, MATTHEW B	300.00	0.00	300.00
206-336-723.000	100	FIRE	KROTCHER, CHRISTOPHER	307.72	0.00	307.72
206-336-723.000	078	FIRE	MURRAY, DEVIN P.	92.30	0.00	92.30
Totals For: 206-336				20,128.98	0.00	20,128.98

Department: 206-651

AMBULANCE-ALS

206-651-710.007	110	FIRE	FRANCESCHI, ERIC M	3,392.00	0.00	3,392.00
206-651-710.007	107	FIRE	HANNA, MATTHEW B	3,392.00	0.00	3,392.00
206-651-710.007	108	FIRE	HEATH, BRANDON E	3,392.00	0.00	3,392.00
206-651-710.007	043	FIRE	KANEHL, KEVIN T.	4,770.00	0.00	4,770.00
206-651-710.007	045	FIRE	KUHN, THOMAS J.	4,630.08	0.00	4,630.08
206-651-710.007	078	FIRE	MURRAY, DEVIN P.	3,604.00	0.00	3,604.00
206-651-710.007	072	FIRE	MYNY, COLLIN J.	4,028.00	0.00	4,028.00
206-651-710.007	109	FIRE	PELLERITO, JOSEPH R	3,392.00	0.00	3,392.00
206-651-710.007	055	FIRE	PFEIFLE, ANDREW J.	4,630.08	0.00	4,630.08
206-651-710.008	110	FIRE	FRANCESCHI, ERIC M	0.00	216.00	216.00
206-651-710.008	107	FIRE	HANNA, MATTHEW B	0.00	312.00	312.00
206-651-710.008	108	FIRE	HEATH, BRANDON E	0.00	96.00	96.00
206-651-710.008	043	FIRE	KANEHL, KEVIN T.	0.00	337.50	337.50
206-651-710.008	045	FIRE	KUHN, THOMAS J.	0.00	1,294.02	1,294.02
206-651-710.008	078	FIRE	MURRAY, DEVIN P.	0.00	1,007.25	1,007.25
206-651-710.008	072	FIRE	MYNY, COLLIN J.	0.00	441.75	441.75
206-651-710.008	109	FIRE	PELLERITO, JOSEPH R	0.00	312.00	312.00
206-651-710.008	055	FIRE	PFEIFLE, ANDREW J.	0.00	950.04	950.04
206-651-710.011	110	FIRE	FRANCESCHI, ERIC M	0.00	288.00	288.00
206-651-710.011	107	FIRE	HANNA, MATTHEW B	0.00	288.00	288.00
206-651-710.011	108	FIRE	HEATH, BRANDON E	0.00	288.00	288.00
206-651-710.011	043	FIRE	KANEHL, KEVIN T.	0.00	405.00	405.00
206-651-710.011	045	FIRE	KUHN, THOMAS J.	0.00	393.12	393.12
206-651-710.011	078	FIRE	MURRAY, DEVIN P.	0.00	306.00	306.00
206-651-710.011	072	FIRE	MYNY, COLLIN J.	0.00	342.00	342.00
206-651-710.011	109	FIRE	PELLERITO, JOSEPH R	0.00	288.00	288.00
206-651-710.011	055	FIRE	PFEIFLE, ANDREW J.	0.00	393.12	393.12
206-651-710.301	110	FIRE	FRANCESCHI, ERIC M	3,200.00	0.00	3,200.00
206-651-710.301	107	FIRE	HANNA, MATTHEW B	3,200.00	0.00	3,200.00
206-651-710.301	108	FIRE	HEATH, BRANDON E	3,200.00	0.00	3,200.00

Salaries By GL Fund-Dept Report
For Check Dates 04/01/2021 TO 04/30/2021

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
206-651-710.301	043	FIRE	KANEHL, KEVIN T.	3,200.00	0.00	3,200.00
206-651-710.301	045	FIRE	KUHN, THOMAS J.	3,200.00	0.00	3,200.00
206-651-710.301	078	FIRE	MURRAY, DEVIN P.	3,200.00	0.00	3,200.00
206-651-710.301	072	FIRE	MYNY, COLLIN J.	3,200.00	0.00	3,200.00
206-651-710.301	109	FIRE	PELLERITO, JOSEPH R	3,200.00	0.00	3,200.00
206-651-710.301	055	FIRE	PFEIFLE, ANDREW J.	3,200.00	0.00	3,200.00
Totals For: 206-651				64,030.16	7,957.80	71,987.96
Totals For: 206				84,159.14	7,957.80	92,116.94
Grand Totals				100,519.76	7,957.80	108,477.56

GL NUMBER	DESCRIPTION	2021-22	YTD BALANCE		ACTIVITY FOR		AVAILABLE	
		AMENDED BUDGET	NORMAL	05/31/2021	05/31/2021	MONTH 05/31/2021	BALANCE	BDGT
					INCREASE (DECREASE)	NORMAL	(ABNORMAL)	USED
Fund 206 - FIRE FUND								
Revenues								
Dept 000								
206-000-410.003	CURRENT TAX REVENUE-SAD	783,469.00		0.00	239.85		783,469.00	0.00
206-000-528.000	COVID19 OTHER FEDERAL GRANTS - REVENUE	1.00		0.00	0.00		1.00	0.00
206-000-528.001	HAZARD PAY REIMBURSEMENT	1.00		0.00	0.00		1.00	0.00
206-000-626.006	FIRE CONTRACT - RICHMOND	1.00		0.00	0.00		1.00	0.00
206-000-626.007	DONATIONS	1.00		0.00	0.00		1.00	0.00
206-000-626.008	OTHER REVENUE/COST RECOVERY			25.00				0.00
206-000-626.009	FAIR/MISC.	2,000.00		0.00	25.00		1,975.00	1.25
206-000-626.022	CPR/AED TRAINING REIMBURSEMENT	16,000.00		0.00	0.00		16,000.00	0.00
206-000-626.025	INSPECTIONS / SITE PLAN REVIEW	2,000.00		840.00	840.00		1,160.00	42.00
206-000-664.000	INTEREST REVENUE	500.00		0.00	0.00		500.00	0.00
206-000-676.000	15% HEALTH INS REIMB FULL TIME	1,500.00		78.21	0.00		1,421.79	5.21
206-000-680.000	REIMBURSEMENTS/REFUNDS	6,500.00		737.76	737.76		5,762.24	11.35
206-000-691.000	ASSET SALES	250.00		0.00	0.00		250.00	0.00
206-000-694.005	FY GRANT INCOME	10,000.00		0.00	0.00		10,000.00	0.00
		381,428.00		0.00	0.00		381,428.00	0.00
Total Dept 000		1,203,651.00		1,680.97	1,842.61		1,201,970.03	0.14
Dept 651 - AMBULANCE-ALS								
206-651-410.005	ALS TAX REVENUE	524,133.00		110.70	110.70		524,022.30	0.02
206-651-626.011	ALS TRANSPORT INCOME	230,000.00		18,445.21	0.00		211,554.79	8.02
Total Dept 651 - AMBULANCE-ALS		754,133.00		18,555.91	110.70		735,577.09	2.46
TOTAL REVENUES		1,957,784.00		20,236.88	1,953.31		1,937,547.12	1.03
Expenditures								
Dept 336 - FIRE OPERATING								
206-336-710.000	FIRE CHIEF SALARY	72,000.00		3,315.88	2,730.77		68,684.12	4.61
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		168.13	138.46		3,431.87	4.67
206-336-710.004	PART TIME WAGES	142,740.00		6,537.06	5,352.00		136,202.94	4.58
206-336-710.005	PAID ON CALL WAGES	30,000.00		1,122.81	922.50		28,877.19	3.74
206-336-710.009	COVID19 EXPENSES/HAZARD PAY	1.00		0.00	0.00		1.00	0.00
206-336-710.010	COVID19 EXPENSES/PERSONNEL OVERTIME	1.00		0.00	0.00		1.00	0.00
206-336-721.000	EMPLOYER'S FICA	15,645.15		717.18	588.60		14,927.97	4.58
206-336-722.000	EMPLOYER'S MEDICARE	3,655.89		167.78	137.68		3,488.11	4.59
206-336-723.000	HEALTH INSURANCE	68,083.00		5,986.31	858.42		62,096.69	8.79
206-336-724.000	RETIREMENT (FIRE CHIEF)	7,200.00		331.55	273.08		6,868.45	4.60
206-336-727.000	OFFICE SUPPLIES	6,300.00		347.88	0.00		5,952.12	5.52
206-336-733.000	FUEL	12,500.00		0.00	0.00		12,500.00	0.00
206-336-742.000	STATION SUPPLIES	5,200.00		132.00	0.00		5,068.00	2.54
206-336-743.000	VEHICLE SUPPLIES	1,350.00		0.00	0.00		1,350.00	0.00
206-336-751.000	COVID19 EXPENSES/SUPPLIES	1.00		0.00	0.00		1.00	0.00
206-336-780.000	POSTAGE	500.00		0.00	0.00		500.00	0.00
206-336-798.000	FIREFIGHTING EQUIP/SUPPLIES	21,000.00		0.00	0.00		21,000.00	0.00
206-336-799.000	PERSONAL PROTECTIVE EQUIPMENT	15,000.00		107.91	0.00		14,892.09	0.72
206-336-801.000	CONTRACTUAL SERVICES	30,745.00		0.00	0.00		30,745.00	0.00
206-336-803.000	AUDIT	9,925.00		0.00	0.00		9,925.00	0.00
206-336-823.000	REST AND REHAB	500.00		0.00	0.00		500.00	0.00
206-336-824.000	LIAB/WORK COMP	57,000.00		10,298.36	0.00		46,701.64	18.07
206-336-825.000	DISPATCHING/RADIO/FRMS	14,000.00		0.00	0.00		14,000.00	0.00
206-336-826.000	COMMUNITY OUTREACH	2,500.00		0.00	0.00		2,500.00	0.00

PERIOD ENDING 05/31/2021

GL NUMBER	DESCRIPTION	2021-22	YTD BALANCE		ACTIVITY FOR		AVAILABLE BALANCE	% BDGT USED
		AMENDED BUDGET	NORMAL	05/31/2021 (ABNORMAL)	MONTH 05/31/2021 INCREASE (DECREASE)	NORMAL (ABNORMAL)		
Fund 206 - FIRE FUND								
Expenditures								
206-336-827.000	FIRE & LIFE SAFETY DIVISION	10,950.00		74.99		0.00	10,875.01	0.68
206-336-850.000	INTERNET/PHONE/CABLE/ETC.	6,400.00		273.30		0.00	6,126.70	4.27
206-336-861.000	EDUCATION/TRAINING	36,450.00		1,209.94		0.00	35,240.06	3.32
206-336-920.000	UTILITIES	12,100.00		1,565.65		0.00	10,534.35	12.94
206-336-930.001	FIRE EQUIP/ REPAIRS/INSPECTIONS	10,950.00		14.99		0.00	10,935.01	0.14
206-336-930.002	STATION & GROUNDS MAINT/REPAIRS	18,000.00		23.99		0.00	17,976.01	0.13
206-336-930.003	EMS EQUIP/ REPAIR/INSPECTION	7,150.00		0.00		0.00	7,150.00	0.00
206-336-930.013	BUILDING REMODELING/UPDATES	26,808.00		2,755.30		0.00	24,052.70	10.28
206-336-931.000	VEHICLE MAINT/INSPECTIONS	15,900.00		0.00		0.00	15,900.00	0.00
206-336-969.000	GRANT	381,428.00		0.00		0.00	381,428.00	0.00
206-336-969.002	ENGINE - BANK LOANS	80,878.00		32,369.03		0.00	48,508.97	40.02
206-336-969.006	RR INTEREST BREAKOUT	14,800.00		3,335.42		0.00	11,464.58	22.54
206-336-970.000	CAPITAL OUTLAY	62,388.96		0.00		0.00	62,388.96	0.00
Total Dept 336 - FIRE OPERATING		1,203,651.00		70,855.46		11,001.51	1,132,795.54	5.89
Dept 651 - AMBULANCE-ALS								
206-651-710.007	FULL TIME WAGE	492,256.50		21,389.74		17,615.08	470,866.76	4.35
206-651-710.008	OVERTIME	85,039.00		3,871.41		3,607.02	81,167.59	4.55
206-651-710.011	FULL TIME FLSA WAGES O.T.	40,383.72		1,816.11		1,495.62	38,567.61	4.50
206-651-710.301	HOLIDAY	28,800.00		28,800.00		0.00	0.00	100.00
206-651-720.001	UNIFORM ALLOWANCE	13,700.00		4,950.00		0.00	8,750.00	36.13
206-651-721.001	EMPLOYER FICA	40,257.00		3,464.35		1,408.50	36,792.65	8.61
206-651-722.001	EMPLOYER MEDICARE	9,415.00		810.12		329.40	8,604.88	8.60
206-651-724.001	RETIREMENT - MERS	31,476.86		1,306.75		1,058.68	30,170.11	4.15
206-651-797.001	EMS EXPENSES	12,804.92		0.00		0.00	12,804.92	0.00
Total Dept 651 - AMBULANCE-ALS		754,133.00		66,408.48		25,514.30	687,724.52	8.81
TOTAL EXPENDITURES		1,957,784.00		137,263.94		36,515.81	1,820,520.06	7.01
Fund 206 - FIRE FUND:								
TOTAL REVENUES		1,957,784.00		20,236.88		1,953.31	1,937,547.12	1.03
TOTAL EXPENDITURES		1,957,784.00		137,263.94		36,515.81	1,820,520.06	7.01
NET OF REVENUES & EXPENDITURES		0.00		(117,027.06)		(34,562.50)	117,027.06	100.00

PERIOD ENDING 05/31/2021

GL NUMBER	DESCRIPTION	2021-22		YTD BALANCE		ACTIVITY FOR		AVAILABLE	
		AMENDED BUDGET	NORMAL	05/31/2021	05/31/2021	MONTH 05/31/2021	NORMAL	ABNORMAL	BDGT USED
Fund 101 - GENERAL FUND									
Revenues									
Dept 000									
101-000-410.001	TAX REVENUE	252,807.00	0.00	387.31	252,807.00	0.00	0.00	0.00	0.00
101-000-410.002	TAX COLLECTION INCOME	5,000.00	3,991.75	3,991.75	1,008.25	79.84			
101-000-445.000	FORFEITED BONDS / REINSPCTIONS	24,000.00	0.00	0.00	2,000.00	0.00	0.00		
101-000-451.000	BUILDING PERMITS	43,000.00	1,310.00	0.00	41,690.00	3.05			
101-000-452.000	ELECTRICAL PERMITS	16,000.00	1,301.00	0.00	14,699.00	8.13			
101-000-453.000	MECHANICAL PERMITS	15,000.00	950.00	0.00	14,050.00	6.33			
101-000-454.000	PLUMBING PERMITS	8,000.00	291.00	0.00	7,709.00	3.64			
101-000-573.000	LOCAL COMMUNITY SHARE/METRO ACT	3,500.00	0.00	0.00	3,500.00	0.00	0.00		
101-000-574.001	LIQUOR / STATE SHARED	1,300.00	0.00	0.00	1,300.00	0.00	0.00		
101-000-574.002	SALES / USE STATE SHARED	315,498.00	(24,997.00)	54,901.00	340,495.00	(7.92)			
101-000-587.001	SMART- MUNICIPAL	4,744.00	0.00	0.00	4,744.00	0.00	0.00		
101-000-587.002	SMART - COMMUNITY	18,273.50	0.00	0.00	18,273.50	0.00	0.00		
101-000-626.000	PROPERTY LEASE - FARMING	1,434.00	1,433.70	1,433.70	0.30	99.98			
101-000-626.003	MISC./REFUNDS/FOIA/DTE BERLIN	250.00	85.00	85.00	165.00	34.00			
101-000-626.004	ORDINANCE ENFORCEMENT	600.00	0.00	0.00	600.00	0.00	0.00		
101-000-626.023	SALE OF PROPERTY	1.00	0.00	0.00	1.00	0.00	0.00		
101-000-642.001	ZONING BOARD OF APPEALS	550.00	0.00	0.00	550.00	0.00	0.00		
101-000-642.002	ZONING SPLITS/LAND DIVISION	3,000.00	675.00	450.00	2,325.00	22.50			
101-000-642.004	XEROX / ZONING BOOKS	1.00	0.00	0.00	1.00	0.00	0.00		
101-000-642.005	OTHER GRANT REVENUE	1.00	0.00	0.00	1.00	0.00	0.00		
101-000-642.006	ELECTION REIMBURSEMENT	5,000.00	0.00	0.00	5,000.00	0.00	0.00		
101-000-664.000	INTEREST REVENUE	1,100.00	81.74	0.00	1,018.26	7.43			
101-000-665.004	SPECIAL MTGS / REVIEWS-PLANNING	25,000.00	600.00	600.00	24,400.00	2.40			
101-000-665.005	CEMETERY PLOTS	1.00	0.00	0.00	1.00	0.00	0.00		
101-000-671.000	PARK SUPPLIES	100.00	0.00	0.00	100.00	0.00	0.00		
101-000-698.000	BOND/INSURANCE/DIVIDENDS REFUNDS	1.00	0.00	0.00	1.00	0.00	0.00		
Total Dept 000		722,161.50	(14,277.81)	61,848.76	736,439.31	(1.98)			
TOTAL REVENUES		722,161.50	(14,277.81)	61,848.76	736,439.31	(1.98)			
Expenditures									
Dept 000									
101-000-758.000	SENIOR SMART MUNICIPAL CREDITS	4,744.00	0.00	0.00	4,744.00	0.00	0.00		
101-000-759.001	SENIOR SMART COMMUNITY CREDITS	8,161.50	0.00	0.00	8,161.50	0.00	0.00		
101-000-759.002	P.A.I. SMART COMMUNITY CREDITS	8,812.00	0.00	0.00	8,812.00	0.00	0.00		
101-000-759.003	ACEP SMART COMMUNITY CREDITS	1,300.00	0.00	0.00	1,300.00	0.00	0.00		
101-000-975.003	OFFICE IMPROVEMENTS	4,000.00	2,697.60	0.00	1,302.40	67.44			
101-000-980.008	COMPUTER - MISC	500.00	0.00	0.00	500.00	0.00	0.00		
101-000-980.013	SEWER - ENG/PERMITS	10,000.00	0.00	0.00	10,000.00	0.00	0.00		
101-000-980.014	ENGINEER - ALT	1,000.00	0.00	0.00	1,000.00	0.00	0.00		
101-000-980.136	LAND PURCHASE	1.00	0.00	0.00	1.00	0.00	0.00		
Total Dept 000		38,518.50	2,697.60	0.00	35,820.90	7.00			
Dept 101 - GOVERNMENTAL									
101-101-704.000	WAGES - TRUSTEES	8,048.82	670.72	670.72	7,378.10	8.33			
101-101-719.000	LIFE INSURANCE - GOVERNMENTAL	1,500.00	294.12	0.00	1,205.88	19.61			
101-101-721.000	EMPLOYER'S FICA	500.00	41.59	41.59	458.41	8.32			
101-101-722.000	EMPLOYER'S MEDICARE	129.00	9.72	9.72	119.28	7.53			
101-101-727.000	OFFICE SUPPLIES - TOWNSHIP	4,500.00	185.68	0.00	4,314.32	4.13			
101-101-780.000	POSTAGE - GOVT	2,000.00	15.30	0.00	1,984.70	0.77			
101-101-803.000	AUDIT	10,000.00	0.00	0.00	10,000.00	0.00	0.00		

GL NUMBER	DESCRIPTION	2021-22		YTD BALANCE		ACTIVITY FOR		AVAILABLE	
		AMENDED BUDGET	NORMAL	05/31/2021	(ABNORMAL)	MONTH 05/31/2021	INCREASE (DECREASE)	NORMAL	(ABNORMAL)
Fund 101 - GENERAL FUND									
Expenditures									
101-101-835.000	LIABILITY/WORK COMP INSURANCE	10,000.00		1,738.84		0.00		8,261.16	17.39
101-101-850.000	INTERNET/PHONE/WEBSITE	5,500.00		321.58		0.00		5,178.42	5.85
101-101-860.000	MTA MEMBERSHIP/MILEAGE	7,000.00		0.00		0.00		7,000.00	0.00
101-101-861.000	EDUCATION/TRAINING - GOVT	1,500.00		0.00		0.00		1,500.00	0.00
101-101-864.000	SIRENS/MAINTENANCE	2,800.00		139.66		0.00		2,660.34	4.99
101-101-901.000	PRINTING/PUBLISHING - GOVT	2,000.00		0.00		0.00		2,000.00	0.00
101-101-922.000	STREET LIGHTING - GOVT	3,000.00		508.35		253.66		2,491.65	16.95
101-101-923.000	IT SUPPORT-SERVICE CONTRACT	5,500.00		0.00		0.00		5,500.00	0.00
101-101-930.000	MAINTENANCE - HALL	5,000.00		0.00		0.00		5,000.00	0.00
101-101-940.000	COPIER LEASE	2,800.00		143.18		0.00		2,656.82	5.11
101-101-955.000	PROPERTY EXPENSES/TAXES	1.00		0.00		0.00		1.00	0.00
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		299.52		0.00		250.48	54.46
101-101-964.000	REFUNDS	200.00		23.57		0.00		176.43	11.79
101-101-965.000	SERVICE CHARGES	100.00		7.50		0.00		92.50	7.50
Total Dept 101 - GOVERNMENTAL		73,128.82		4,399.33		975.69		68,729.49	6.02
Dept 171 - SUPERVISOR									
WAGES - SUPERVISOR									
101-171-704.000	EMPLOYER'S FICA	27,682.80		1,673.08		0.00		26,009.72	6.04
101-171-721.000	EMPLOYER'S MEDICARE	1,977.00		119.48		0.00		1,857.52	6.04
101-171-722.000	HEALTH INSURANCE	511.00		27.94		0.00		483.06	5.47
101-171-723.000	MEMBERSHIPS/MILEAGE	4,200.00		253.82		0.00		3,946.18	6.04
101-171-860.000	EDUCATION/TRAINING	625.00		0.00		0.00		625.00	0.00
101-171-861.000		625.00		0.00		0.00		625.00	0.00
Total Dept 171 - SUPERVISOR		35,620.80		2,074.32		0.00		33,546.48	5.82
Dept 191 - ELECTIONS									
WAGES - ELECTIONS									
101-191-704.000	OFFICE SUPPLIES - ELECTIONS	5,000.00		0.00		0.00		5,000.00	0.00
101-191-727.000	VOTING MATERIALS/EQUIPMENT	500.00		0.00		0.00		500.00	0.00
101-191-731.000	POSTAGE - ELECTIONS	9,500.00		0.00		0.00		9,500.00	0.00
101-191-780.000	MEMBERSHIPS/MILEAGE	1,500.00		0.00		0.00		1,500.00	0.00
101-191-860.000	EDUCATION/TRAINING	500.00		0.00		0.00		500.00	0.00
101-191-861.000	PRINTING/PUBLISHING -ELECTIONS	650.00		0.00		0.00		650.00	0.00
101-191-901.000	MEALS	1,200.00		0.00		0.00		1,200.00	0.00
101-191-957.000		500.00		0.00		0.00		500.00	0.00
Total Dept 191 - ELECTIONS		19,350.00		0.00		0.00		19,350.00	0.00
Dept 209 - ASSESSING									
WAGES - ASSESSING									
101-209-704.000	LAND DIVISION	41,352.00		3,408.00		0.00		37,944.00	8.24
101-209-715.000	OFFICE SUPPLIES	1,500.00		0.00		0.00		1,500.00	0.00
101-209-727.000	POSTAGE - ASSESSING	50.00		0.00		0.00		50.00	0.00
101-209-780.000	COMPUTER SUPPORT/MAINT ASSESSING	2,000.00		0.51		0.00		1,999.49	0.03
101-209-811.000	APEX SOFTWARE/SUPPORT FEE	1,282.00		0.00		0.00		1,282.00	0.00
101-209-811.001	MEMBERSHIPS/MILEAGE	235.00		235.00		0.00		0.00	100.00
101-209-860.000	EDUCATION/TRAINING	250.00		0.00		0.00		250.00	0.00
101-209-861.000		800.00		0.00		0.00		800.00	0.00
Total Dept 209 - ASSESSING		47,469.00		3,643.51		0.00		43,825.49	7.68

PERIOD ENDING 05/31/2021

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 05/31/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2021 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
Dept 210 - ATTORNEY						
101-210-815.000	MISC MATTERS - ATTORNEY	22,500.00	0.00	0.00	22,500.00	0.00
Total Dept 210 - ATTORNEY		22,500.00	0.00	0.00	22,500.00	0.00
Dept 215 - CLERK						
WAGES - CLERK						
101-215-704.000	DEPUTY WAGES - CLERK	32,717.52	1,977.40	0.00	30,740.12	6.04
101-215-705.000	EMPLOYER'S FICA	15,000.00	396.63	0.00	14,603.37	2.64
101-215-721.000	EMPLOYER'S MEDICARE	3,219.00	163.45	0.00	3,055.55	5.08
101-215-722.000	HEALTH INSURANCE	831.00	38.18	0.00	792.82	4.59
101-215-723.000	COMPUTER SUPPORT/MAINT CLERK	4,200.00	252.98	0.00	3,947.02	6.02
101-215-811.000	MEMBERSHIPS/MILEAGE	3,088.00	0.00	0.00	3,088.00	0.00
101-215-860.000	EDUCATION/TRAINING	600.00	0.00	0.00	600.00	0.00
101-215-861.000		600.00	0.00	0.00	600.00	0.00
Total Dept 215 - CLERK		60,255.52	2,828.64	0.00	57,426.88	4.69
Dept 247 - BOARD OF REVIEW						
WAGES - BOARD OF REVIEW						
101-247-704.000	EMPLOYER'S FICA	800.00	0.00	0.00	800.00	0.00
101-247-721.000	EMPLOYER'S MEDICARE	49.60	0.00	0.00	49.60	0.00
101-247-722.000	EDUCATION/TRAINING	11.60	0.00	0.00	11.60	0.00
101-247-861.000	PRINTING/PUBLISHING - B.O.R.	600.00	0.00	0.00	600.00	0.00
101-247-901.000	MEALS	100.00	0.00	0.00	100.00	0.00
101-247-957.000		100.00	0.00	0.00	100.00	0.00
Total Dept 247 - BOARD OF REVIEW		1,661.20	0.00	0.00	1,661.20	0.00
Dept 253 - TREASURER						
WAGES - TREASURER						
101-253-704.000	DEPUTY WAGES - TREASURER	30,398.04	1,837.20	0.00	28,560.84	6.04
101-253-705.000	EMPLOYER'S FICA	13,000.00	75.15	0.00	12,924.85	0.58
101-253-721.000	EMPLOYER'S MEDICARE	2,952.00	135.32	0.00	2,816.68	4.58
101-253-722.000	HEALTH INSURANCE	762.00	31.65	0.00	730.35	4.15
101-253-723.000	POSTAGE/MAILINGS - TREASURER	4,200.00	252.98	0.00	3,947.02	6.02
101-253-780.000	COMPUTER SUPPORT/MAINT TREAS	3,000.00	0.00	0.00	3,000.00	0.00
101-253-811.000	MEMBERSHIPS/MILEAGE	1,129.00	0.00	0.00	1,129.00	0.00
101-253-860.000	EDUCATION/TRAINING -TREASURER	100.00	19.60	0.00	80.40	19.60
101-253-861.000		200.00	0.00	0.00	200.00	0.00
Total Dept 253 - TREASURER		55,741.04	2,351.90	0.00	53,389.14	4.22
Dept 265 - BUILDING & GROUNDS						
WAGES - BLDG/GROUNDS						
101-265-704.000	EMPLOYER'S FICA	5,000.00	0.00	0.00	5,000.00	0.00
101-265-721.000	EMPLOYER'S MEDICARE	124.00	0.00	0.00	124.00	0.00
101-265-722.000	MAINT./SUPPLIES/SNOW/GRASS	30.00	0.00	0.00	30.00	0.00
101-265-741.000	UTILITIES	3,500.00	0.00	0.00	3,500.00	0.00
101-265-920.000		6,500.00	584.32	0.00	5,915.68	8.99
Total Dept 265 - BUILDING & GROUNDS		15,154.00	584.32	0.00	14,569.68	3.86
Dept 276 - TOWNSHIP CEMETERY						
101-276-930.000	MAINTENANCE - CEMETERY	3,500.00	0.00	0.00	3,500.00	0.00

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 05/31/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2021 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 276 - TOWNSHIP CEMETERY		3,500.00	0.00	0.00	3,500.00	0.00
Dept 301 - ORDINANCE ENFORCEMENT						
101-301-704.000	WAGES - CODE OFFICIAL	3,600.00	0.00	0.00	3,600.00	0.00
101-301-711.000	LIQUOR INSPECTIONS	1,300.00	101.44	101.44	1,198.56	7.80
101-301-721.000	EMPLOYER'S FICA	305.00	6.29	6.29	298.71	2.06
101-301-722.000	EMPLOYER'S MEDICARE	71.00	1.47	1.47	69.53	2.07
101-301-860.000	MEMBERSHIPS/MILEAGE	200.00	0.00	0.00	200.00	0.00
101-301-960.000	TELEPHONE - CODE OFFICIAL	1,000.00	80.55	0.00	919.45	8.06
Total Dept 301 - ORDINANCE ENFORCEMENT		6,476.00	189.75	109.20	6,286.25	2.93
Dept 371 - INSPECTIONS						
101-371-704.000	WAGES - INSPECTIONS	35,450.00	2,834.00	405.00	32,616.00	7.99
101-371-706.000	ELECTRICAL WAGES	7,500.00	272.79	272.79	7,227.21	3.64
101-371-707.000	MECHANICAL WAGES	6,000.00	569.60	569.60	5,430.40	9.49
101-371-708.000	PLUMBING WAGES	5,000.00	95.63	95.63	4,904.37	1.91
101-371-709.000	SECRETARY WAGES	32,085.93	1,939.24	0.00	30,146.69	6.04
101-371-709.001	VACATION- SECY	2,467.20	1,966.38	0.00	500.82	79.70
101-371-721.000	EMPLOYER'S FICA	5,748.00	485.51	83.27	5,262.49	8.45
101-371-722.000	EMPLOYER'S MEDICARE	1,484.00	113.69	19.47	1,370.31	7.66
101-371-723.000	HEALTH INSURANCE	4,200.00	253.82	0.00	3,946.18	6.04
101-371-724.000	RETIREMENT	1,944.40	149.96	0.00	1,794.44	7.71
101-371-727.000	OFFICE SUPPLIES - INSPECTIONS	250.00	0.00	0.00	250.00	0.00
101-371-780.000	POSTAGE - BUILDING	200.00	13.82	0.00	186.18	6.91
101-371-811.000	COMPUTER SUPPORT/MAINT BLDG	1,200.00	0.00	0.00	1,200.00	0.00
101-371-850.000	TELEPHONE - BLDG	1,000.00	86.65	0.00	913.35	8.67
101-371-860.000	MEMBERSHIPS/MILEAGE	1,300.00	0.00	0.00	1,300.00	0.00
101-371-964.000	REFUNDS	200.00	0.00	0.00	200.00	0.00
Total Dept 371 - INSPECTIONS		106,029.53	8,781.09	1,445.76	97,248.44	8.28
Dept 400 - PLANNING COMMISSION						
101-400-704.000	WAGES - PLANNING	6,228.00	73.44	73.44	6,154.56	1.18
101-400-714.000	MEETING PER DEIM	900.00	75.00	0.00	825.00	8.33
101-400-721.000	EMPLOYER'S FICA	442.00	9.20	4.55	432.80	2.08
101-400-722.000	EMPLOYER'S MEDICARE	104.00	2.16	1.07	101.84	2.08
101-400-780.000	POSTAGE - PLANNING	300.00	0.00	0.00	300.00	0.00
101-400-806.100	PLANNER SITE PLAN REVIEWS/ATTY/ENG/FIRE	15,000.00	0.00	0.00	15,000.00	0.00
101-400-814.000	COMMUNITY PLANNER	6,600.00	0.00	0.00	6,600.00	0.00
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	0.00	0.00	1,000.00	0.00
101-400-901.000	PRINTING/PUBLISHING - PLANNING	750.00	0.00	0.00	750.00	0.00
101-400-960.000	LAND DIVISON SPLITS	1,500.00	0.00	0.00	1,500.00	0.00
Total Dept 400 - PLANNING COMMISSION		33,574.00	159.80	79.06	33,414.20	0.48
Dept 412 - ZONING BOARD OF APPEAL						
101-412-704.000	WAGES - Z.B.A.	1,060.00	0.00	0.00	1,060.00	0.00
101-412-709.000	SECRETARY WAGES	300.00	0.00	0.00	300.00	0.00
101-412-721.000	EMPLOYER'S FICA	85.00	0.00	0.00	85.00	0.00

GL NUMBER	DESCRIPTION	2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2021	MONTH 05/31/2021	BALANCE	
Fund 101 - GENERAL FUND						
Expenditures						
101-412-722.000	EMPLOYER'S MEDICARE	20.00	0.00	0.00	20.00	0.00
101-412-780.000	POSTAGE - ZBA	100.00	0.00	0.00	100.00	0.00
101-412-901.000	PRINTING/PUBLISHING - Z.B.A.	200.00	0.00	0.00	200.00	0.00
Total Dept 412 - ZONING BOARD OF APPEAL		1,765.00	0.00	0.00	1,765.00	0.00
Dept 446 - ROADS						
101-446-930.001	MAINTENANCE/CHLORIDE - ROADS	28,000.00	0.00	0.00	28,000.00	0.00
101-446-930.010	POWELL ROAD PROJECT	70,594.00	0.00	0.00	70,594.00	0.00
101-446-930.011	DRAIN MAINTENANCE	4,000.00	0.00	0.00	4,000.00	0.00
101-446-930.012	LIMESTONE	24,585.00	0.00	0.00	24,585.00	0.00
Total Dept 446 - ROADS		127,179.00	0.00	0.00	127,179.00	0.00
Dept 447 - ENGINEERS						
101-447-819.000	SPALDING, DEDECKER & ASSOCIATES	5,000.00	0.00	0.00	5,000.00	0.00
Total Dept 447 - ENGINEERS		5,000.00	0.00	0.00	5,000.00	0.00
Dept 528 - TRANSFER SITE						
101-528-704.000	WAGES - TRANSFER SITE	1,510.00	0.00	0.00	1,510.00	0.00
101-528-721.000	EMPLOYER'S FICA	100.00	29.07	0.00	70.93	29.07
101-528-722.000	EMPLOYER'S MEDICARE	24.00	6.80	0.00	17.20	28.33
101-528-809.000	TRANSFER SITE MONTHLY EXP	67,380.00	5,615.00	0.00	61,765.00	8.33
101-528-930.000	MAINTENANCE -TRANSFER SITE	1,500.00	0.00	0.00	1,500.00	0.00
Total Dept 528 - TRANSFER SITE		70,514.00	5,650.87	0.00	64,863.13	8.01
Dept 756 - TOWNSHIP PARK						
101-756-704.000	WAGES - PARK	3,672.00	306.00	306.00	3,366.00	8.33
101-756-721.000	EMPLOYER'S FICA	228.00	18.97	18.97	209.03	8.32
101-756-722.000	EMPLOYER'S MEDICARE	59.00	4.44	4.44	54.56	7.53
101-756-807.000	MACOMB ORCHARD TRAIL	7,000.00	0.00	0.00	7,000.00	0.00
101-756-821.000	PARK IMPROVEMENTS - NORTH AVE.	25,000.00	0.00	0.00	25,000.00	0.00
101-756-821.001	PARK WALKING PATH	2,000.00	0.00	0.00	2,000.00	0.00
101-756-860.000	MEMBERSHIPS/MILEAGE	100.00	0.00	0.00	100.00	0.00
101-756-920.000	UTILITIES - PARK	500.00	0.00	0.00	500.00	0.00
101-756-930.000	MAINTENANCE - PARK	15,000.00	405.00	0.00	14,595.00	2.70
Total Dept 756 - TOWNSHIP PARK		53,559.00	734.41	329.41	52,824.59	1.37
Dept 794 - SENIOR CENTER						
101-794-704.000	WAGES - SENIOR CENTER	15,000.00	0.00	0.00	15,000.00	0.00
101-794-721.000	EMPLOYER'S FICA	930.00	0.00	0.00	930.00	0.00
101-794-722.000	EMPLOYER'S MEDICARE	218.00	0.00	0.00	218.00	0.00
101-794-727.000	OFFICE SUPPLIES	1,500.00	0.00	0.00	1,500.00	0.00
101-794-771.000	BINGO/CRAFTS/PICNIC	3,000.00	0.00	0.00	3,000.00	0.00
101-794-780.000	POSTAGE - SENIORS	1,150.00	66.00	66.00	1,084.00	5.74
101-794-850.000	INTERNET/PHONE/CABLE/ETC.	2,400.00	201.37	0.00	2,198.63	8.39
101-794-920.000	UTILITIES - SENIORS	3,200.00	327.16	0.00	2,872.84	10.22
101-794-930.000	MAINTENANCE - SENIORS	5,500.00	0.00	0.00	5,500.00	0.00

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 05/31/2021		ACTIVITY FOR MONTH 05/31/2021 INCREASE (DECREASE)	AVAILABLE BALANCE		BDGT USED
			NORMAL	(ABNORMAL)		NORMAL	(ABNORMAL)	
Fund 101 - GENERAL FUND Expenditures								
Total Dept 794 - SENIOR CENTER		32,898.00	594.53		66.00	32,303.47		1.81
TOTAL EXPENDITURES		809,893.41	34,690.07		3,005.12	775,203.34		4.28
Fund 101 - GENERAL FUND:								
TOTAL REVENUES		722,161.50	(14,277.81)		61,848.76	736,439.31		1.98
TOTAL EXPENDITURES		809,893.41	34,690.07		3,005.12	775,203.34		4.28
NET OF REVENUES & EXPENDITURES		(87,731.91)	(48,967.88)		58,843.64	(38,764.03)		55.82

REPORTS

Armada Township Fire Department

Armada, MI

This report was generated on 5/3/2021 10:46:22 AM



Incident Statistics

Zone(s): All Zones | Start Date: 04/01/2021 | End Date: 04/30/2021

INCIDENT COUNT			
INCIDENT TYPE		# INCIDENTS	
EMS		79	
FIRE		10	
TOTAL		89	
TOTAL TRANSPORTS (N2 and N3)			
APPARATUS	# of APPARATUS TRANSPORTS	# of PATIENT TRANSPORTS	TOTAL # of PATIENT CONTACTS
TOTAL			
PRE-INCIDENT VALUE		LOSSES	
\$1,100,000.00		\$8,000.00	
CO CHECKS			
TOTAL			
MUTUAL AID			
Aid Type		Total	
Aid Given		2	
Aid Received		2	
OVERLAPPING CALLS			
# OVERLAPPING		% OVERLAPPING	
9		10.11	
LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)			
Station	EMS	FIRE	
Station 1	0:05:35	0:03:36	
AVERAGE FOR ALL CALLS		0:05:08	
LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)			
Station	EMS	FIRE	
Station 1	0:01:29	0:01:20	
AVERAGE FOR ALL CALLS		0:01:22	
AGENCY		AVERAGE TIME ON SCENE (MM:SS)	
Armada Township Fire Department		17:49	

Approved

Armada Twp Fire Chief

Date 5-4-21

Signature [Signature]

Only Reviewed Incidents included. EMS for Incident counts includes only 300 to 399 Incident Types. All other incident types are counted as FIRE. 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.



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Armada Township Fire Department

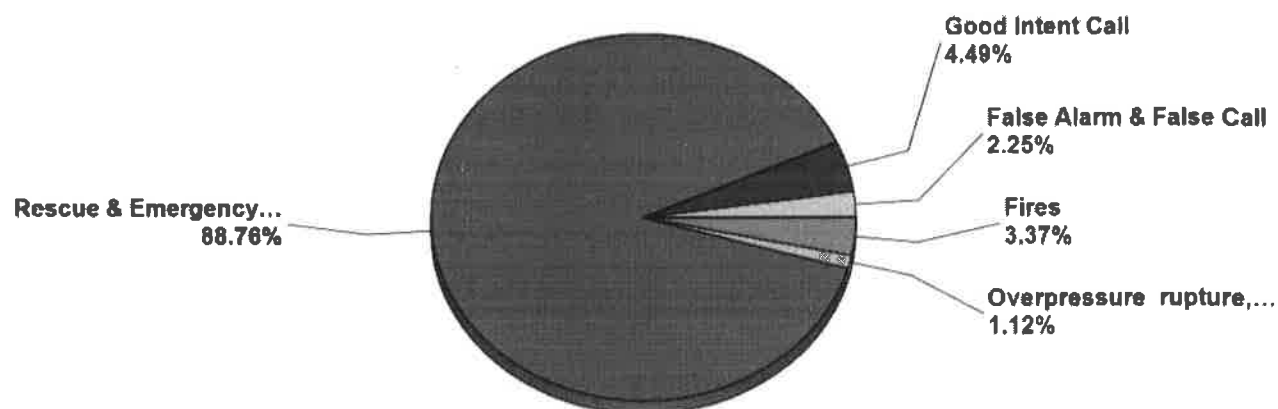
Armada, MI

This report was generated on 5/3/2021 10:47:24 AM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 04/01/2021 | End Date: 04/30/2021



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	3	3.37%
Overpressure rupture, explosion, overheating - no fire	1	1.12%
Rescue & Emergency Medical Service	79	88.76%
Good Intent Call	4	4.49%
False Alarm & False Call	2	2.25%
TOTAL	89	100%

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



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Doc Id: 553

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Detailed Breakdown by Incident Type

INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	3	3.37%
231 - Chemical reaction rupture of process vessel	1	1.12%
311 - Medical assist, assist EMS crew	1	1.12%
321 - EMS call, excluding vehicle accident with injury	73	82.02%
322 - Motor vehicle accident with injuries	2	2.25%
324 - Motor vehicle accident with no injuries.	3	3.37%
611 - Dispatched & cancelled en route	1	1.12%
622 - No incident found on arrival at dispatch address	3	3.37%
735 - Alarm system sounded due to malfunction	1	1.12%
744 - Detector activation, no fire - unintentional	1	1.12%
TOTAL INCIDENTS:	89	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 5/3/2021 10:48:04 AM



Average Response Time for Zone for Date Range

Zone: All Zones | Start Date: 04/01/2021 | End Date: 04/30/2021

ZONE TITLE	AVERAGE RESPONSE TIME IN MINUTES (DISPATCH TO ARRIVED)
SE - Southeast	11.55
SW - Southwest	8.24
NW - Northwest	7.45
AV - Village of Armada	5.19
NE - Northeast	1.45
MA - Mutual/Auto Aid	1.03

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



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Armada Township

Monthly Code Enforcement Report

Board Meeting May 12, 2021

23121 East Main Street, Armada, MI 48005

9-b

PROPERTY ADDRESS	COMPLAINT	STATUS 4-13-21	5-6-21
77955 Capac Rd	Outside Storage Building Materials Shipping Containers	Inspection showed there appears to be more blight than the original problem. Board to review photos, discuss the next course of action.	Attorney has drafted a Motion for Enforcement. Bids have to be obtained to get cost of clean up by scrap/auction companies.
71276 Coon Creek	Fence built outside zoning ordinance policy	Property owner has until spring to bring the fence into compliance.	Property owner is working to remove slats from the fence to bring it into compliance.
77280 Coon Creek	1-Second residence on property in a travel trailer 2-Travel trailer stored too close to property line	Took pictures. Hard to see specifics from road. Sent letter to respond to complaint and go over zoning ordinance to bring into compliance if issues exist	Property owner did not respond to 30 day letter. He will have until next week to respond otherwise will be turned over to the attorney for compliance.

Report submitted by John W. Paterek
Armada Township Supervisor
5-6-21

Planning Commission

May 5, 2021

Members Present: DJ Kehrig, Joe Jabara, Norm Wieske, Maureen Finn, Beth Abercrombie, Randy Finlay, Sara Murray.

Also Present: Christine White, Planner Laura Haw, Gary Goedtel, Chad Nikkel

Meeting began at 7:00 p.m. a couple of items were added to the agenda, regarding Road Safety Partnership Support, and Q&A request from a commission member. Amended agenda was approved, and minutes from April were also approved.

Public comment came during the Krause public hearing asking when Krause original application came in, the question was answered. Questions then started to go off topic, and meeting was brought back on track.

The minutes from the April Commission meeting were sent to Blake's so that they are kept informed of progress. The Commission also received a road report update concerning Blake's, as well as any other impacted parties. Some discussion, and reports were received and filed.

Under New Business, the new scoreboards for the Armada Township Park were discussed, questions asked about PA being integrated in scoreboards, Gary informed the commission that hadn't been discussed or an option. Unanimous vote by Commission to approve scoreboards for the park, as presented

Also in New Business, discussion regarding Minutes, Motions and Agenda Items, and common courtesy attached to reading and editing minutes, motions, etc., so as not to take so much time from the meetings for clarification, etc. Motions are to be made in clear, concise format, properly recorded before any explanation/discussion starts, also some basic Roberts Rules with regard to previous minutes.

Discussed the support letter for the Blake's traffic & road study, possible verbiage changes, motion was made & supported to table until next meeting. Motion passed.

Q & A took place regarding last commission meeting, prior discussions, changes in procedures due to covid, a difference of opinion; also a question regarding township emails and passwords for commission members, and result of that was to contact the clerk's office for further direction.

Discussion took place on several topics for Planning Commission projects – including Ordinance Updates and Administrative Site Plan Review, the change in Agribusiness percentage, much discussion on the tent ordinance, including size, time that tents are up vs. permanent structures, how all is regulated/inspected, etc.; also discussed small scale entertainment, its definition, capacity levels, as well as additions to garages & limitations, second homes on properties, etc. More discussion will follow on these items as we work through updating ordinances.

Public comments acknowledged the work of our Planner, Laura Haw.
Meeting adjourned at 9:16 pm

Road Report 5/4/21

A virtual meeting between the Twp, SDA & Blakes was held to discuss the traffic survey proposed by SDA.

Blakes were concerned about what the study will achieve and how long will it be relevant? Is it just a lot of data used to get grants or will it actually solve the traffic issues?

They have no plans to add an event hosting facility at this time.

Their first priority is pedestrian safety, then getting cars off the road.

They believe this to be a multi year project and want a partnership with all the stakeholders from twp, county and state.

SDA stated they could start immediately gathering data from the county and could have enough info within 3 months for grant application in Oct. They figure about two years for grants and construction. Their study did not include internal study of the site but of the surrounding roads.

Blakes believe that other access and staging areas including 34 mile and a pedestrian bridge may be best solution. They also don't know how study can be done without peak season included. They want to partner with the Twp board and planning comm and think covering 50% of the cost would show the local municipal commitment. They need the Twp support if this is going to work.

Supervisor said he would go to the board but most felt taxpayers shouldn't pay for a private commercial business.

Clerk reminded that at last months meeting she mentioned that the traffic studies were the responsibility of the applicant.

Planning chair pointed out that the SAA district ordinance mentions traffic studies as an applicant not Twp requirement.

Both agreed to bring to the board and commission to seek input about a better working partnership.

DJ

Monthly Building Report

Month: April
Year: 2021

Permits Issued:

	<i>Decks</i>
	<i>Demolitions</i>
	<i>Ponds</i>
	<i>Pole Barns</i>
	<i>Garages</i>
3	<i>Additions/Misc.</i>
1	<i>Homes</i>
	<i>Zoning</i>
1	<i>Commercial</i>
1	<i>Pools</i>
	<i>Porch</i>
	<i>Sunrooms</i>
5	<i>Electrical</i>
3	<i>Mechanical</i>
1	<i>Plumbing</i>

Total Permits Issued: 15

Building Inspections:
24

Comments: There were a total of 24 inspections done between all the inspectors. 12 Building inspections, 7 Plumbing and Mechanical inspections, and 5 Electrical inspections.

Clerk@armadatwp.org

From: Ken DeCock <k-decock@hotmail.com>
Sent: Thursday, May 6, 2021 9:42 AM
To: Ken DeCock; Mary Swiacki
Subject: Macomb PDR Report

Sent from Mail for Windows 10

There is nothing new to report. The committee is waiting for the appraisal on Kulman property in Richmond Twp. The committee is asking member townships to send in their \$250.00 if they have not done so.

Make check out to; Macomb Agricultural PDR Committee
34900 School Section Rd.
Richmond, MI. 48062

Submitted by, Kenneth DeCock

April 2021 Park Report

5/6/20

Restrooms de-winterized April 13th and opened April 26th.

All water tests passed.

Jake to maintain restrooms on Friday's.

Softball and Baseball active and all fields are scheduled

The Church softball League hosted by Dan Farver will not be playing this year opening South Township field for more baseball. I told Dan for future reference if they go back to playing the schedule will be open to the church league.

2 Softball Tournaments scheduled

4 Baseball Tournaments scheduled

Working on quotes and ideas for upgrades for 2021 budget.

- Scoreboards for all 3 fields
- Auto door locks for Restrooms
- 10 Additional picnic tables, to replace wood tables
- Replace park entrance with concrete (long term goal)

Thanks,

Gary Goedtel,

Armada Township Park Director

05/05/2021 10:29 AM
User: TREASURER
DB: Armada Twp

BANK RECONCILIATION FOR ARMADA TOWNSHIP
Bank GEN (GENERAL FUND)
FROM 04/01/2021 TO 04/30/2021
Reconciliation Record ID: 451

Page 1/1

9-5

GL Number	Description	Beginning Balance
101-000-001.072	PAYROLL ACCOUNT	2,655.81
101-000-001.080	GENERAL FUND	643,774.74
Beginning GL Balance:		646,430.55
Add: Cash Receipts		4,077.00
Less: Cash Disbursements		(18,485.29)
Less: Payroll Disbursements		(18,069.54)
Add: Journal Entries/Other		47.46
Ending GL Balance:		614,000.18

GL Number	Description	Ending Balance
101-000-001.072	PAYROLL ACCOUNT	6,068.40
101-000-001.080	GENERAL FUND	607,931.78
Ending GL Balance:		614,000.18
Ending Bank Balance:		610,769.24
Add: Deposits in Transit		
05/03/2021 *Deposit ID: 821		4,878.00
Less: 4 AP Outstanding Checks		4,878.00
Less: 4 PR Outstanding Checks		312.30
		1,334.76
Adjusted Bank Balance		614,000.18
Unreconciled Difference:		0.00

REVIEWED BY:

MS

DATE:

5-6-21

05/06/2021 09:28 AM
User: TREASURER
DB: Armada Twp

BANK RECONCILIATION FOR ARMADA TOWNSHIP
Bank F4869 (FLAGSTAR #4869 - WATER/SEWER)
FROM 04/01/2021 TO 04/30/2021
Reconciliation Record ID: 453

Page 1/1

GL Number	Description	Beginning Balance
101-000-002.910	FLAGSTAR #4869 - WATER /SEWER	77,487.27
Beginning GL Balance:		77,487.27
Add: Journal Entries/Other		9.55
Ending GL Balance:		77,496.82
Ending Bank Balance:		77,496.82
Add: Deposits in Transit		0.00
Less: 0 AP Outstanding Checks		
Less: 0 PR Outstanding Checks		
Adjusted Bank Balance		77,496.82
Unreconciled Difference:		0.00

REVIEWED BY: MS

DATE: 5-6-21

05/06/2021 09:31 AM
User: TREASURER
DB: Armada Twp

BANK RECONCILIATION FOR ARMADA TOWNSHIP
Bank F0912 (FLAGSTAR #0912)
FROM 04/01/2021 TO 04/30/2021
Reconciliation Record ID: 454

Page 1/1

GL Number	Description	Beginning Balance
101-000-002.912	FLAGSTAR #0912	139,720.85
Beginning GL Balance:		139,720.85
Add: Journal Entries/Other		17.23
Ending GL Balance:		139,738.08
Ending Bank Balance:		139,738.08
Add: Deposits in Transit		0.00
Less: 0 AP Outstanding Checks		
Less: 0 PR Outstanding Checks		
Adjusted Bank Balance		139,738.08
Unreconciled Difference:		0.00

REVIEWED BY:

MS

DATE:

5-6-21

05/05/2021 10:33 AM
User: TREASURER
DB: Armada Twp

BANK RECONCILIATION FOR ARMADA TOWNSHIP
Bank FIRE (FIRE FUND)
FROM 04/01/2021 TO 04/30/2021
Reconciliation Record ID: 450

Page 1/1

GL Number	Description	Beginning Balance
206-000-001.072	FIRE FUND	729,989.80
206-000-003.000	CERTIFICATES OF DEPOSIT	
Beginning GL Balance:		729,989.80
Less: Cash Disbursements		(54,892.12)
Less: Payroll Disbursements		(100,720.49)
Add: Journal Entries/Other		57.91
Ending GL Balance:		574,435.10
Ending Bank Balance:		578,041.17
Add: Deposits in Transit		
BANK MISTAKENLY PUT A DEPOSIT INTO THE WRONG ACCOUNT		(293.00)
Less: 4 AP Outstanding Checks		(293.00)
Less: 4 PR Outstanding Checks		2,575.31
		737.76
Adjusted Bank Balance		574,435.10
Unreconciled Difference:		0.00

REVIEWED BY: MS

DATE: 5-6-21

GL Number	Description	Beginning Balance
206-000-001.366	ACCUMED - 366	100,307.89
Beginning GL Balance:		100,307.89
Add: Journal Entries/Other		18,449.02
Ending GL Balance:		118,756.91

GL Number	Description	Ending Balance
206-000-001.366	ACCUMED - 366	118,756.91
Ending GL Balance:		118,756.91
Ending Bank Balance:		118,756.91
Add: Deposits in Transit		0.00
Less: Outstanding Checks		

Total - 0 Outstanding Checks:
Adjusted Bank Balance 118,756.91
Unreconciled Difference: 0.00

REVIEWED BY: MS DATE: 5-6-21

05/05/2021 10:44 AM
User: TREASURER
DB: Armada Twp

BANK RECONCILIATION FOR ARMADA TOWNSHIP
Bank ICS-A (INVESTMENT)
FROM 04/01/2021 TO 04/30/2021
Reconciliation Record ID: 452

Beginning GL Balance:	200,741.42
Add: Journal Entries/Other	16.49
Ending GL Balance:	200,757.91
Ending Bank Balance:	200,757.91
Add: Deposits in Transit	0.00
Less: Outstanding Checks	
Total - 0 Outstanding Checks:	
Adjusted Bank Balance	200,757.91
Unreconciled Difference:	0.00

REVIEWED BY: MS

DATE: 5-6-21

05/06/2021 09:52 AM
User: TREASURER
DB: Armada Twp

BANK RECONCILIATION FOR ARMADA TOWNSHIP
Bank T&A (T&A FUND)
FROM 04/01/2021 TO 04/30/2021
Reconciliation Record ID: 449

Page 1/1

GL Number	Description	Beginning Balance
701-000-001.701	CASH	39,031.03
Beginning GL Balance:		39,031.03
Add: Cash Receipts		1,750.00
Less: Cash Disbursements		(555.00)
Less: Journal Entries/Other		(1,000.00)
Ending GL Balance:		39,226.03
Ending Bank Balance:		38,161.03
Add: Deposits in Transit		
	05/03/2021 *Deposit ID: 824	2,000.00
Less: 3 AP Outstanding Checks		2,000.00
Less: 0 PR Outstanding Checks		935.00
Adjusted Bank Balance		39,226.03
Unreconciled Difference:		0.00

REVIEWED BY: MS

DATE: 5-6-21

05/03/2021 12:49 PM
User: TREASURER
DB: Armada Twp

BANK RECONCILIATION FOR ARMADA TOWNSHIP
Bank TAX (TAX FUND CHECKING)
FROM 04/01/2021 TO 04/30/2021
Reconciliation Record ID: 448

Page 1/1

GL Number	Description	Beginning Balance
703-000-001.703	TAX CHECKING - 106	2,761.87
703-000-002.703	TAX SAVINGS - 610	
Beginning GL Balance:		2,761.87
Ending GL Balance:		2,761.87

GL Number	Description	Ending Balance
703-000-001.703	TAX CHECKING - 106	2,761.87
703-000-002.703	TAX SAVINGS - 610	
Ending GL Balance:		2,761.87
Ending Bank Balance:		2,761.87
Add: Deposits in Transit		0.00
Less: 0 AP Outstanding Checks		
Less: 0 PR Outstanding Checks		
Adjusted Bank Balance		2,761.87
Unreconciled Difference:		0.00

REVIEWED BY: MS

DATE: 5-6-21

Fund 101 GENERAL FUND

GL Number	Description	Balance
*** Assets ***		
101-000-001.072	PAYROLL ACCOUNT	6,068.40
101-000-001.080	GENERAL FUND	607,931.78
101-000-001.916	MSGCU #0001	25,935.89
101-000-001.917	FIFTH THIRD XX0768	91,004.29
101-000-001.918	MSGCU (PLAYSCAPE) 2724-78075	213,057.75
101-000-002.910	FLAGSTAR #4869 - WATER /SEWER	77,496.82
101-000-002.912	FLAGSTAR #0912	139,738.08
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	35,892.99
101-000-084.703	DUE FROM TAX FUND	1,379.29
101-000-123.000	PREPAID EXPENSES	6,839.98
Total Assets		1,205,504.47
*** Liabilities ***		
101-000-202.000	ACCOUNTS PAYABLE	13,849.15
101-000-231.000	PAYROLL LIABILITIES	547.38
101-000-258.004	STATE TAX PAYABLE	720.91
Total Liabilities		15,117.44
*** Fund Balance ***		
101-000-390.000	FUND BALANCE	1,193,647.07
Total Fund Balance		1,193,647.07
Beginning Fund Balance - 20-21		1,193,647.07
Net of Revenues VS Expenditures - 20-21		102,812.64
*20-21 End FB/21-22 Beg FB		1,303,059.71
Net of Revenues VS Expenditures - Current Year		(106,072.68)
Ending Fund Balance		1,190,387.03
Total Liabilities And Fund Balance		1,205,504.47

* Year Not Closed

Fund 206 FIRE FUND

GL Number	Description	Balance
*** Assets ***		
206-000-001.072	FIRE FUND	574,435.10
206-000-001.366	ACCUMED - 366	118,756.91
206-000-003.001	ICS INVESTMENT-ACCUMED	200,757.91
206-000-088.000	ACCOUNTS RECEIVABLE	44,985.32
206-000-089.001	ALLOWANCE FOR DOUBTFUL ACCOUNTS	(16,936.15)
206-000-123.000	PREPAID EXPENSES	10,331.86
Total Assets		932,330.95
*** Liabilities ***		
206-000-202.000	ACCOUNTS PAYABLE	8,831.20
206-000-214.101	DUE TO GENERAL FUND	35,892.99
206-000-231.000	PAYROLL LIABILITIES	3,653.91
206-000-258.004	STATE TAX PAYABLE	3,845.73
Total Liabilities		52,223.83
*** Fund Balance ***		
206-000-390.000	FUND BALANCE	999,956.05
Total Fund Balance		999,956.05
Beginning Fund Balance - 20-21		999,956.05
Net of Revenues VS Expenditures - 20-21		(47,716.23)
*20-21 End FB/21-22 Beg FB		951,704.32
Net of Revenues VS Expenditures - Current Year		(72,132.70)
Ending Fund Balance		880,107.12
Total Liabilities And Fund Balance		932,330.95

* Year Not Closed

Fund 701 TRUST & AGENCY FUND

GL Number	Description	Balance
*** Assets ***		
701-000-001.701	CASH	39,226.03
Total Assets		39,226.03
*** Liabilities ***		
701-000-202.000	ACCOUNTS/BOND PAYABLE	31,709.87
701-000-297.000	CUSTOMER IN/OUT	30,482.56
701-000-299.000	DEVELOPER ACCOUNTS	(20,125.51)
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		39,253.03
*** Fund Balance ***		
701-000-391.000	EARNINGS	(27.00)
Total Fund Balance		(27.00)
Beginning Fund Balance - 20-21		(27.00)
Net of Revenues VS Expenditures - 20-21		0.00
*20-21 End FB/21-22 Beg FB		(27.00)
Net of Revenues VS Expenditures - Current Year		0.00
Ending Fund Balance		(27.00)
Total Liabilities And Fund Balance		39,226.03

* Year Not Closed

Fund 703 TAX FUND

GL Number	Description	Balance
*** Assets ***		
703-000-001.703	TAX CHECKING - 106	2,761.87
Total Assets		2,761.87
*** Liabilities ***		
703-000-214.101	DUE TO GENERAL FUND	1,379.29
Total Liabilities		1,379.29
*** Fund Balance ***		
703-000-391.000	EARNINGS	1,373.41
Total Fund Balance		1,373.41
Beginning Fund Balance - 20-21		1,373.41
Net of Revenues VS Expenditures - 20-21		9.17
*20-21 End FB/21-22 Beg FB		1,382.58
Net of Revenues VS Expenditures - Current Year		0.00
Ending Fund Balance		1,382.58
Total Liabilities And Fund Balance		2,761.87

* Year Not Closed

Internet Sub-Committee
May 6, 2021

The Internet sub-committee met today to discuss options for other internet service providers.

Main topic of interest was "Starlink", as that has gotten quite a bit of media attention. Currently, people can sign up to be a "beta tester". According to their website, "Starlink is available to a limited number of users per coverage area at this time. Orders will be fulfilled on a first-come, first-served basis." There is a cost associated with signing up, as well as estimated projected costs once they have determined that you are eligible. Basically, this is telling us that there is a very limited amount of users based on coverage area. Currently there are estimated to be anywhere from 35K – 60K beta testers across the country, as far south as Atlanta, GA. The criteria is pretty stringent as to how many people that can be beta testers per state or coverage area, based on the signal that is coming down from the satellite and the cell signal that is on the ground. This number of testers equates to about 1500 people/state.

Once they have their maximum capacity of subscribers for a coverage area, they can not & will not accept more subscribers. People need to be aware that at this stage of Starlink, if chosen to be part of this, they are "testers" of the system, and there is no guarantee that this "test" will perform the way that Starlink would like it to, in order to be successful, in whatever their standards for success are going to be.

We also discussed reaching back out to AT&T, as there is a possibility that they may be able to open more ports as people are abandoning their landlines. At this time, we don't know if they are able to have sufficient number of ports available for this, and if they are willing to take on whatever cost is associated with switching out "electrical panels" so to speak. It's also not even a guarantee that if they are able to do this, that it will happen in the next few years.

We're also going to be doing a "boots on the ground" study next week to see if we can find available access areas for Air Advantage to put their towers in the township, so as to hopefully be able to provide more customers with internet.

We have not heard anything yet from Comcast as to the status of their grant funding report; although we are expecting it at any time.

NEW BUSINESS

11-a

105 Max Hurt Drive
Murray KY 42071

QUOTATION

Created On: March 16, 2021

Toll-Free: 1-800-323-7745

Fax: 270-759-0004 | 270-759-4112

varsityscoreboards.com

PREPARED FOR

Armada Baseball

48005

Armada MI 48005

Chad Nikkel

chad@post-grame.com

810-343-5062

DETAILS

Quote Number: 27277971

Prepared By: Amberly Hodge

PO Number:

Expires: June 14, 2021

PART #	DESCRIPTION	QTY.	LIST PRICE (\$)	EXTENDED PRICE (\$)
8' X 4' BASEBALL SCOREBOARD				
3314-21	15" super-bright, 100,000 hour rated LED digits with protective shields - Home/Guest score up to 99, Innings up to 9 - Galvanized steel cabinet with powder coat finish - Includes wireless remote control	4	\$2,895.00	\$11,580.00
SP8X21-OD	8' Outdoor School/Sponsor Panel	8	\$295.00	\$2,360.00
SHIPPING	SHIPPING	1	\$780.00	\$780.00

NOTES:

ADDITIONAL ADD ONS:

ARCH TRUSS TOP

Subtotal \$14,720.00

Quote Total \$14,720.00

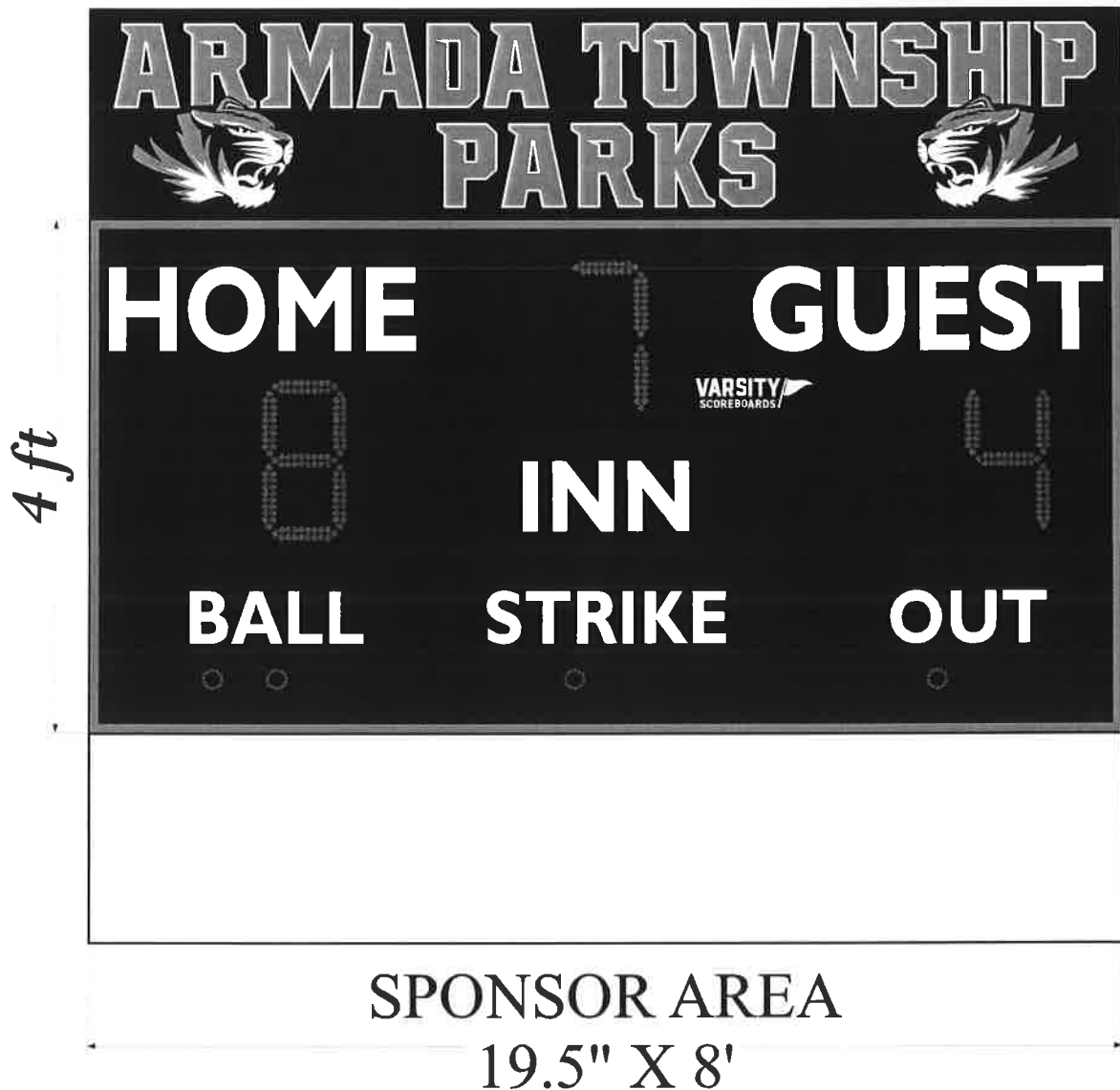
ELECTRONIC TEAM NAMES

ADDITIONAL PANELS FOR TEAM NAME/SPONSORS

WATERPROOF CONTROLLER CARRY CASE

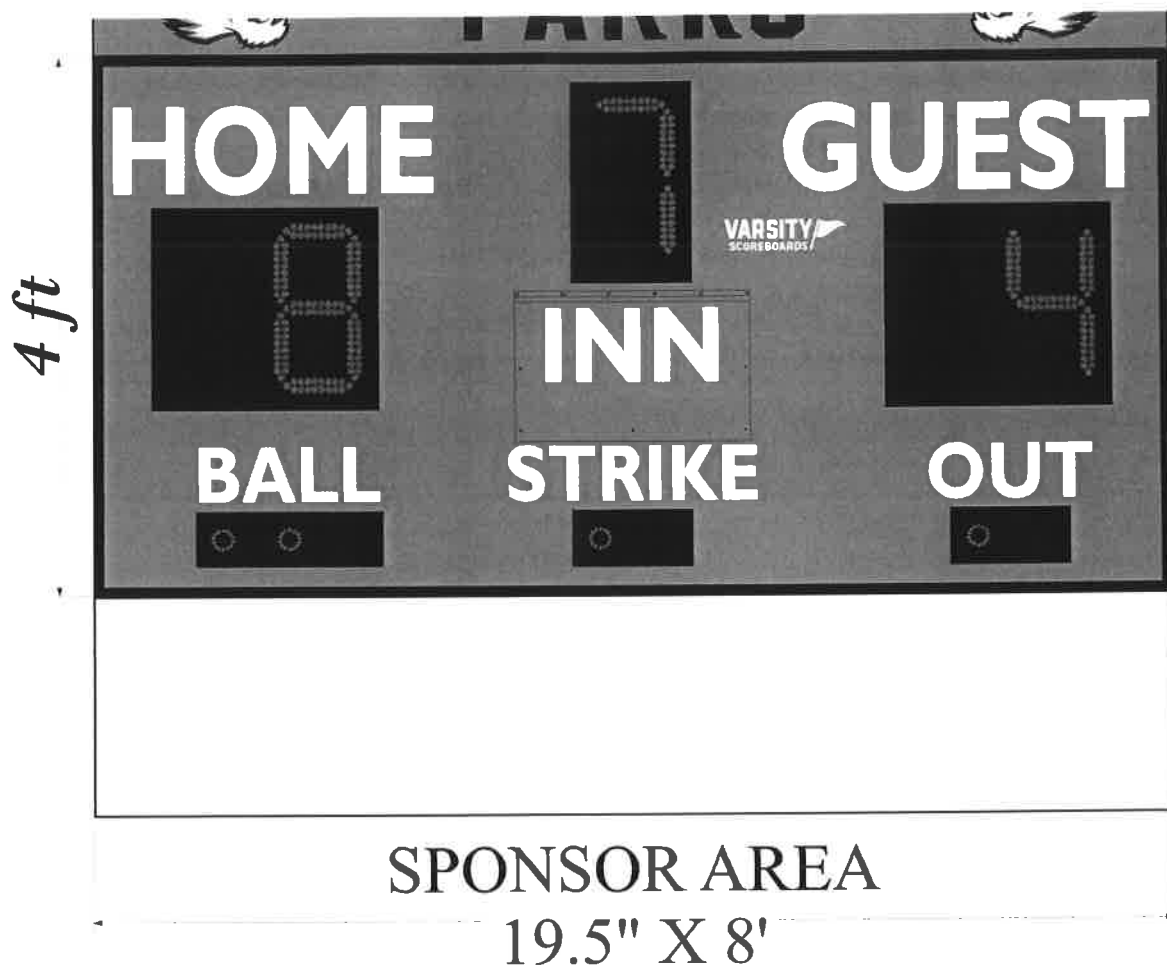
Quote valid for 30 days. Installation and electrical work not included. Visa, Mastercard, American Express and personal checks accepted for your convenience

MODEL - 3314



MODEL - 3314





*Please review these graphics carefully. Changes requested after acceptance of this quote may result in additional charges.
Colors are for proofing only and may vary on different printers, monitors, and finished products.*

Logo creation fee may apply. If you have any questions concerning this quotation or if there is anything else I can do for you, please give me a call. Thank you for the opportunity to quote on your project.

Sincerely,



AMBERLY HODGE, Sales Associate
amberly.hodge@varsityscoreboards.com



Michigan Department of Licensing and Regulatory Affairs
Liquor Control Commission (MLCC)
Constitution Hall - 525 W. Allegan, Lansing, MI 48933
Mailing Address: P.O. Box 30005, Lansing, MI 48909
Toll-Free: 866-813-0011 - www.michigan.gov/lcc

Business ID: 11-b
Request ID: _____
(For MLCC Use Only)

Certified Resolution of the Membership or Board of Directors Authorizing the Application for Special License

(Required under Administrative Rule R 436.576 - Not Required for Candidate Committee)

At a ☒ Regular ☐ Special meeting of the ☐ Membership ☐ Board of Directors

called to order by _____ on May 12, 2021 at 7 PM
(Date) (Time)

the following resolution was offered:

Moved by _____ and supported by _____

that the application from Armada Lions Club Charities - cider dayze festival
(Name of Organization)

for a Special License to serve alcohol on August 28-29, 2021
(Event Date or Dates)

to be located at 17985 Armada Center Road, Lot A, Armada MI 48005
(Physical Address - Include Location Name, Street Address, City, State, & Zip Code)

It is the consensus of this body that the application be _____ for issuance.
(Recommended or Not Recommended)

Approval Vote Tally

Yeas: _____

Nays: _____

Absent: _____

Certification by Authorized Officer of Organization:

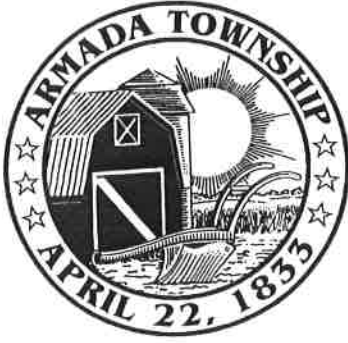
I hereby certify that the foregoing is true and is a complete copy of the resolution offered and adopted by the

☐ Membership ☒ Township Board of Directors at a ☒ Regular ☐ Special meeting held on 5-12-21
(Date)

Print Name & Title of Authorized Officer

Signature of Authorized Officer

Date



Armada Township

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

Armada, Michigan 48005

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

AGENDA ITEM #: 11-C

SUBMITTED BY: Clerk Swiacki

DATE: May 12, 2021

Fire Dept: Collective Bargaining Agreement – Township Committee appointments

The agreement between the Township of Armada and Armada Township Firefighter/Paramedics International Association of Firefighters Local 5053, AFL-CIO is set to expire on March 31, 2022.

A committee with two township officials needs to be appointed so discussions can begin.



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: May 5, 2021
Re: Positive Pressure Fan

ATFD is requesting approval to purchase a Positive Pressure Fan (PPV) for the new W-1 fire truck.

A PPV is a motor driven fan that produces 10,000-15,000 cubic feet-per-minute of air flow. It works by forcing air into a structure, creating a "higher pressure" inside the structure which forces the interior air to the "lower pressure" outside the structure through an exit port such as a door, window or opening in a roof.

The purpose of this fan is to assist with three main uses during firefighting. First, to quickly remove heat/smoke/toxins prior to initial fire "positive pressure" attack. Second, to ventilate a structure during fire extinguishment to clear visibility, reduce heat and assist in finding the seat of fire. And lastly, to clear smoke/toxins/odors during overhaul and following an event.

The PPV requested will be a battery-operated device. It will use Milwaukee 18-volt batteries, which is consistent with the cordless equipment on our apparatus. The fan can be quickly converted to AC and ran with household current. It is compact and easily and quickly deployable.

Currently, we have two gasoline powered PPV fans on our 2 fire engines. Another benefit of the battery PPV fan is that we can use it indoors without the concerns of Carbon monoxide.

I have attached multiple bids. Dinges Fire has provided us a quote that involves multiple departments and units, resulting in considerable savings.

ATFD is requesting approval to purchase the Super-Vac V-18 PPV fan From DINGES FIRE in the amount of \$4,339.95 from line item 206-336-798

**Dingess Fire Company**

243 E Main St.
Amboy, IL 61310
Phone: 815.857.2000
www.DingessFire.com

Bill To:

Armada Twp Fire Department (Armada, MI)
C/O: Chief Krotche
23175 Armada Center Road
Armada, MI 48005

Ship To:

Chief Chris Krotche
23175 Armada Center Road
Armada, MI 48005

Quantity	Item	Description	Price	Total
1	Supervac-V18-BL-08-AC	18" PPV, 2x 8 Ah Bat., 2x AC Chargers - 18" Milwaukee Battery PPVs	\$4,339.95	\$4,339.95

* Sales tax will be applied to customers who have not provided a tax exempt certificate.

Sub \$4,339.95

Total

* Quote Created on 04/30/2021 - valid for 30 Days

Shipping TBD

* Shipping is an estimate, Actual Shipping will be reflected on Invoice.

Total \$4,339.95

Notes:

Bulk purchase pricing with multiple departments.

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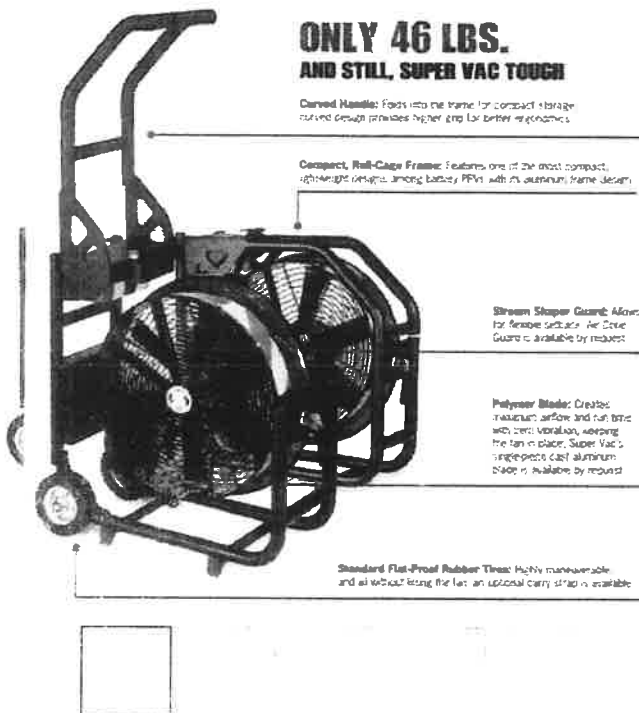
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Super Vac Valor Series Battery PPV Fan

0.0

W-SV-V18-BD

LIST: ~~\$6244.00~~

SAVE: \$931.65

\$5279.35 Ships from ManufacturerSku: **SV-V18-BD-AC-SP** Ships Directly from Manufacturer. Expected delivery in 14 weeks.

PRODUCT VARIATION: w/ Shore Power Option

w/ Shore Power Option

PRODUCT OPTIONS: 12 AH

8 AH 12 AH

RECHARGER OPTIONS: AC

AC DC

QUANTITY: 1

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Super Vac and Dewalt: Two Names You Can Trust In One Battery Fan

Never in firefighter history has one battery fan worked together with your department's

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Super Vac V18-BD 18" DeWalt Battery Powered Positive Pressure Ventilator

x 1 \$5,244.50



- V18-BD Model Number V18-BD-12-AC-SP 18&..

Sub-Total \$5,244.50**Taxes (8%)** \$419.56**Total** \$5,664.06*+ shipping**Handwritten signature*[View Cart](#) [Checkout](#)**1.800.759.3473** (USA Only)

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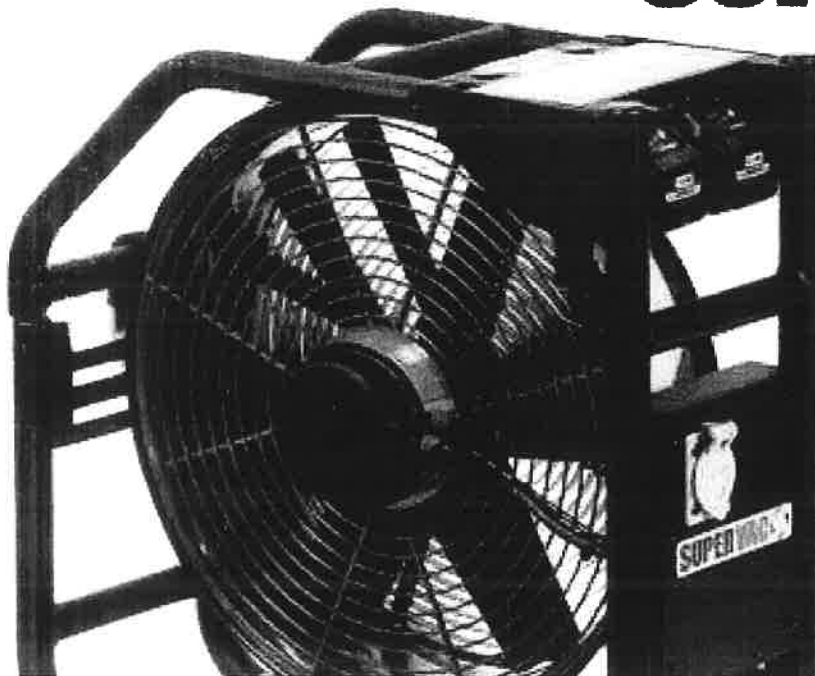
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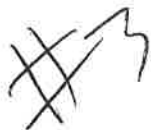
SUPERVAC



Super Vac Milwaukee Battery PPV Fan

Save \$434.70 Cashback Rewards \$145.80

SUPER VAC SKU: V18-BL-12-AC



Pg 2 of 2

Battery & Chargers: (2) Milwaukee 12AH, (2) AC Chargers

(2) Milwaukee 12AH, (2) AC Chargers ▼

Price: **\$4,860.30** \$5,295

Stock: **Arrives Aug 01 - Aug 31**
Ships direct from Super Vac.

Quantity: 1 ▼

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Description

Curved Handle: Folds into the frame for compact storage; curved design provides higher grip for better ergonomics

Standard Flat-Proof Rubber Tires: Highly maneuverable, and all without lifting the fan; an optional carry strap is available

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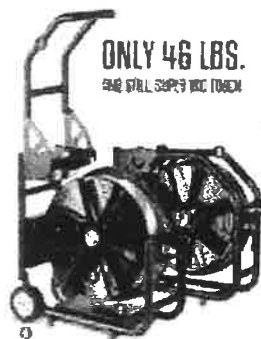
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Super Vac V18-BD-09-AC-SP Valor Dewalt 9 A.H. FlexVolt battery powered 18" PPV fan with 120 VAC shore power option

Item # SV V18BD09ACSP

\$4,986.95

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Product Description



****FREE FREIGHT ON THESE FANS TO THE CONTINENTAL USA.**

V18-BD SELL SHEET

Never in firefighter history has one battery fan worked together with your department's other DeWalt battery-operated tools. Introducing the all-new Super Vac 18" variable-speed battery fan, equipped with dual DeWalt FLEXVOLT® batteries, making this rugged yet compact fan the most swappable PPV interface on the market. Finally, the industry can turn to a fan with a trusted battery name that pairs with 180+ products, including our fan and Super Vac's dependable history.

AMCA CERTIFIED UP TO 35 MINUTES OF RUN TIME*

Unlike other brands, we back our numbers with true third-party testing. The ratings below are based on tests in accordance with the Air Movement Control Association (AMCA Standard 240). You'll find this unit proudly listed under positive Pressure Ventilator at bit.ly/PPV-AMCA-certification.

* Run time based on battery selection

Model: V18-BD. Weight(w/Batteries): 46 LBS. Motor: VARIABLE SPEED DC WITH 120 VAC SHORE POWER. Setback: 15 FT. For Output Rating: Angle 10 DEGREES. OUTPUT: 18,417 CFM.

18" BLADES - H. x W. x D.: 25.75" x 25.75" x 11.75"

DeWalt FLEXVOLT 9.0Ah (2) (Compatible with all DeWalt 20/60/120V MAX Tools).

1. Curved Handle: Folds into the frame for compact storage; curved design provides higher grip for better ergonomics.

\$0.00

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#5

SUPER VAC #V18-BD-12-AC-SP 18" BATTERY
POWERED VALOR SERIES PPV W/ (2) DEWALT
FLEXVOLT BATTERIES, (2) FAST CHARGERS &
SHORE POWER OPTION

\$5,244.50

(0 REVIEWS)

+ Shipping

April 2, 2021

John Paterek
Township Supervisor
Armada Township
23121 East Main Street
Armada, MI 48005

Re: Blakes Orchard & Cider Mill/ Armada Center Road Traffic Study
Job No.: AR21001

Dear Mr. Paterek:

Spalding DeDecker Associates, Inc. (SDA) is pleased to have the opportunity to provide engineering services in the form of a traffic study to assess access, circulation, and pedestrian safety around Blake's Farms located on Armada Center Road in Armada Township. We offer the following scope of services and fees for your consideration.

It is our understanding that the current layout of the parking for Blake's has parking on the north and south sides of Armada Center Road. At certain periods, there is a large amount of pedestrian traffic moving across the roadway. There is an existing pedestrian only traffic signal to facilitate movement. Blake's is undertaking an expansion and is reconsidering access to their orchard along with the improvements. A preliminary concept includes the addition of dedicated left turn lanes, converting the existing two-lane roadway into a three-lane section. Currently left turns into the parking areas stop free flowing traffic behind them because of the lack of maneuvering space.

SDA will evaluate existing traffic patterns at the orchard, including parking lot distribution, pedestrian routing, and other vehicle operations. We will offer recommendations including intersection geometrics, including appropriate vehicle storage for turning vehicles, access points, pedestrian routing, and other pedestrian safety measures to safely move people from the south parking area to the main Blake's Farms complex.

The ultimate goal of this traffic study is to quantify the traffic impacts to produce a recommended cross section for the improved roadway. Depending on the magnitude of these improvements and potential impacts to the natural, social, and cultural resources in the area, an Environmental Assessment per the National Environmental Policy Act may be required if the project intends to use federal funding available through Michigan Department of Transportation grant programs. However, based upon coordination with the Macomb County Department of Roads (MCDR), it is unlikely that an Environmental Assessment will be required. If it is determined that an Environmental Assessment is required, SDA will coordinate scope and fee for this analysis at that time.

Scope of Services

We propose this scope of services:

Traffic Data Collection

SDA will coordinate with MCDR to obtain a 24 hour volume count along Armada Center Road between Capac Road and Romeo Plank Road. 24 hour volume vehicle counts are available from SEMCOG dating back to 2009. These historic counts will be used to create adjustment factors and a historic growth rate. COVID-19 has impacted traffic and greatly reduced overall traffic volumes. The historic data will be used to adjust the new counts to account for fluctuations caused by COVID-19.

Traffic Projections

Historic traffic data will be used to determine a growth rate for background traffic for the future build year. This growth factor will be applied to provide traffic volumes for 2021, the anticipated build out year for the completion of the expansion, and 2041. Should the improvements need an EA, the 20 year planning horizon is consistent with requirements for traffic studies used in that manner. As stated earlier, an EA is not anticipated at this time and is not included within the scope of services.

Trip/ Future Traffic Volume Generation

Working with Blake's we will begin to quantify the anticipated increased visitor usage with the expansion which equates to entering vehicles. Traditionally, Institute of Transportation Engineers trip generation rates are used to quantify trips in and out of new developments. However, due to the unique nature of Blake's, there is a lack of data to determine a specific rate. In lieu of a national standard, SDA will use visitor usage information provided by Blake's to determine a localized rate to quantify future traffic volumes.

Trip Distribution The proposed trips for the development scenario will be distributed on the network based on historical traffic data.

Traffic Analysis

Utilizing Synchro 11 traffic analysis software, which incorporates the use of the Highway Capacity Manual, traffic will be evaluated for the AM and PM peak hours for 2021 (existing conditions), anticipated build out year (build and no-build conditions), and 2041 (build conditions).

One focus of the traffic study will be to quantify the anticipated turning queues, specifically for left-turning vehicles. The anticipated queues will drive the frequency and location of entrances into the parking area.

The impacts of the existing pedestrian signal will be evaluated along with the potential to update to a Pedestrian Hybrid Beacon (HAWK). Usage of the signal likely causes queues to back up on the roadway, knowing the length of these in relation to driveways can also allow us to make more informed decisions on the location of driveways.

Safety Analysis

A safety (crash) analysis will be prepared by the County. SDA will utilize the data from this analysis to create a Highway Safety Manual (HSM) predictive analysis to analyze the anticipated safety benefits of any mitigations proposed for this project. This analysis will utilize existing roadway, traffic, and

pedestrian features, Michigan-specific and nationally recognized adjustments, and the HSM predictive methodology to provide information regarding the anticipated positive impacts any proposed pedestrian features may have on safety after implementation.

Traffic Report

A traffic report including methodology, traffic analyses, and any applicable recommendations and mitigation options (if needed) will be compiled for review and feedback by the Macomb County Department of Roads, Blake's, and Armada Township staff.

Review Meetings

One virtual review meeting is included in this fee. It is intended that this meeting include representatives from MCDR, Blake's, Armada Township staff, and SDA.

Schedule

Upon Notice to Proceed, SDA will work with MCDR to obtain traffic volume data collection as soon as possible. SDA will deliver a draft report for review 90 days after receipt of the traffic data. A review meeting will be scheduled with stakeholders. Revisions resulting from that meeting will be made within one week for delivery of the final report.

Fee Summary

We propose to do this work specified in the Scope of Services above for the lump-sum fee of \$19,694 (cost does not include development of an EA if required). This includes all listed tasks above and the one referenced meeting. Should additional meetings be required, they will be invoiced at SDA's standard rates.

Please advise if you have any questions or comments on this proposal. If this proposal is acceptable to you, please sign the attached Professional Services Agreement. Services will be billed monthly. Payments are due within 30 days of the invoice date.

Please refer to the attached Professional Services Agreement, which are considered part of this proposal. We will initiate data collection upon receipt of the signed proposal and initial payment. We look forward to working with you on this project to make it a success.

Sincerely,

SPALDING DEDECKER



Keith J. Simons, PE, PTOE
Project Manager



Jeremy Schrot, PE
Director of Engineering

cc: SDA Job File
SDA Chrono

11-f

MEETING DATE: 5.12.2021
GENERAL FUND
FY 2021-2022 Budget

[illegible]