BILLS

6/9/2021

PREVIOUSLY PAID	FIRE	$281.00
	GENERAL	$355.69
PAYROLL	FIRE -	$61,594.90
	GENERAL	$15,101.46
OPEN INVOICES	FIRE -	$1,317.98
	GENERAL	$12,753.23
TAX DISBURSEMENTS		$0.00
TRUST & AGENCY	Paid	$935.00
	Open	$65.00
TOTALS		$92,404.26

REVENUE AND EXPENDITURE REPORT FOR ARMADA TOWNSHIP

PERIOD ENDING 06/30/2021

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 06/30/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 06/30/2021 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 206 - FIRE FUND						
Revenues						
Dept 000						
206-000-410.003	CURRENT TAX REVENUE-SAD	783,469.00	0.00	0.00	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	2,000.00	25.00	0.00	1,975.00	1.25
206-000-626.009	FAIR/MISC.	16,000.00	0.00	0.00	16,000.00	0.00
206-000-626.022	CPR/AED TRAINING REIMBURSEMENT	2,000.00	840.00	0.00	1,160.00	42.00
206-000-626.025	INSPECTIONS / SITE PLAN REVIEW	500.00	0.00	0.00	500.00	0.00
206-000-664.000	INTEREST REVENUE	1,500.00	78.21	0.00	1,421.79	5.21
206-000-676.000	15% HEALTH INS REIMB FULL TIME	6,500.00	1,106.64	0.00	5,393.36	17.03
206-000-680.000	REIMBURSEMENTS/REFUNDS	250.00	15.00	0.00	235.00	6.00
206-000-691.000	ASSET SALES	10,000.00	0.00	0.00	10,000.00	0.00
206-000-694.005	FY GRANT INCOME	381,428.00	0.00	0.00	381,428.00	0.00
Total Dept 000		1,203,651.00	2,064.85	0.00	1,201,586.15	0.17
Dept 651 - AMBULANCE-ALS						
206-651-410.005	ALS TAX REVENUE	524,133.00	110.70	0.00	524,022.30	0.02
206-651-626.011	ALS TRANSPORT INCOME	230,000.00	19,848.59	0.00	210,151.41	8.63
Total Dept 651 - AMBULANCE-ALS		754,133.00	19,959.29	0.00	734,173.71	2.65
TOTAL REVENUES		1,957,784.00	22,024.14	0.00	1,935,759.86	1.12
Expenditures						
Dept 336 - FIRE OPERATING						
206-336-710.000	FIRE CHIEF SALARY	72,000.00	8,777.42	2,730.77	63,222.58	12.19
206-336-710.001	ASST FIRE CHIEF WAGES	1.00	0.00	0.00	1.00	0.00
206-336-710.002	ADMIN WAGES	3,600.00	445.05	138.46	3,154.95	12.36
206-336-710.004	PART TIME WAGES	142,740.00	16,251.06	4,950.00	126,488.94	11.39
206-336-710.005	PAID ON CALL WAGES	30,000.00	2,417.81	805.00	27,582.19	8.06
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	1,798.92	556.40	13,846.23	11.50
206-336-722.000	EMPLOYER'S MEDICARE	3,655.89	420.75	130.11	3,235.14	11.51
206-336-723.000	HEALTH INSURANCE	68,083.00	6,686.33	350.01	61,396.67	9.82
206-336-724.000	RETIREMENT (FIRE CHIEF)	7,200.00	877.71	273.08	6,322.29	12.19
206-336-727.000	OFFICE SUPPLIES	6,300.00	724.99	0.00	5,575.01	11.51
206-336-733.000	FUEL	12,500.00	816.32	0.00	11,683.68	6.53
206-336-742.000	STATION SUPPLIES	5,200.00	211.94	0.00	4,988.06	4.08
206-336-743.000	VEHICLE SUPPLIES	1,350.00	86.18	0.00	1,263.82	6.38
206-336-751.000	COVID19 EXPENSES/SUPPLIES	1.00	0.00	0.00	1.00	0.00
206-336-780.000	POSTAGE	500.00	55.00	0.00	445.00	11.00
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	576.89	0.00	14,423.11	3.85
206-336-801.000	CONTRACTUAL SERVICES	30,745.00	955.67	0.00	29,789.33	3.11
206-336-803.000	AUDIT	9,925.00	5,000.00	0.00	4,925.00	50.38
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	14,402.36	0.00	42,597.64	25.27
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

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 06/30/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 06/30/2021 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 206 - FIRE FUND						
Expenditures						
206-336-827.000	FIRE & LIFE SAFETY DIVISION	10,950.00	4,443.84	0.00	6,506.16	40.58
206-336-850.000	INTERNET/PHONE/CABLE/ETC.	6,400.00	787.32	0.00	5,612.68	12.30
206-336-861.000	EDUCATION/TRAINING	36,450.00	2,270.84	0.00	34,179.16	6.23
206-336-920.000	UTILITIES	12,100.00	2,627.56	0.00	9,472.44	21.72
206-336-930.001	FIRE EQUIP/ REPAIRS/INSPECTIONS	10,950.00	932.06	0.00	10,017.94	8.51
206-336-930.002	STATION & GROUNDS MAINT/REPAIRS	18,000.00	378.13	0.00	17,621.87	2.10
206-336-930.003	EMS EQUIP/ REPAIR/INSPECTION	7,150.00	1,013.87	0.00	6,136.13	14.18
206-336-930.013	BUILDING REMODELING/UPDATES	26,808.00	2,947.76	0.00	23,860.24	11.00
206-336-931.000	VEHICLE MAINT/INSPECTIONS	15,900.00	2,286.14	0.00	13,613.86	14.38
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	113,896.37	9,933.83	1,089,754.63	9.46
Dept 651 - AMBULANCE-ALS						
206-651-710.007	FULL TIME WAGE	492,256.50	56,831.90	17,721.08	435,424.60	11.55
206-651-710.008	OVERTIME	85,039.00	9,820.14	4,264.23	75,218.86	11.55
206-651-710.011	FULL TIME FLSA WAGES O.T.	40,383.72	4,825.35	1,504.62	35,558.37	11.95
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	5,720.00	0.00	7,980.00	41.75
206-651-721.001	EMPLOYER FICA	40,257.00	6,217.17	1,456.38	34,039.83	15.44
206-651-722.001	EMPLOYER MEDICARE	9,415.00	1,453.95	340.63	7,961.05	15.44
206-651-724.001	RETIREMENT - MERS	31,476.86	3,436.87	1,065.06	28,039.99	10.92
206-651-797.001	EMS EXPENSES	12,804.92	590.17	0.00	12,214.75	4.61
Total Dept 651 - AMBULANCE-ALS		754,133.00	117,695.55	26,352.00	636,437.45	15.61
TOTAL EXPENDITURES		1,957,784.00	231,591.92	36,285.83	1,726,192.08	11.83
Fund 206 - FIRE FUND:						
TOTAL REVENUES		1,957,784.00	22,024.14	0.00	1,935,759.86	1.12
TOTAL EXPENDITURES		1,957,784.00	231,591.92	36,285.83	1,726,192.08	11.83
NET OF REVENUES & EXPENDITURES		0.00	(209,567.78)	(36,285.83)	209,567.78	100.00

REVENUE AND EXPENDITURE REPORT FOR ARMADA TOWNSHIP

PERIOD ENDING 06/30/2021

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 06/30/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 06/30/2021 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Revenues						
Dept 000						
101-000-410.001	TAX REVENUE	252,807.00	0.00	0.00	252,807.00	0.00
101-000-410.002	TAX COLLECTION INCOME	5,000.00	3,991.75	0.00	1,008.25	79.84
101-000-445.000	FORFEITED BONDS / REINSPECTIONS	2,000.00	0.00	0.00	2,000.00	0.00
101-000-451.000	BUILDING PERMITS	43,000.00	3,510.00	0.00	39,490.00	8.16
101-000-452.000	ELECTRICAL PERMITS	16,000.00	1,623.00	0.00	14,377.00	10.14
101-000-453.000	MECHANICAL PERMITS	15,000.00	1,085.00	0.00	13,915.00	7.23
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
101-000-574.001	LIQUOR / STATE SHARED	1,300.00	0.00	0.00	1,300.00	0.00
101-000-574.002	SALES / USE STATE SHARED	315,498.00	(24,997.00)	0.00	340,495.00	(7.92)
101-000-587.001	SMART- MUNICIPAL	4,744.00	0.00	0.00	4,744.00	0.00
101-000-587.002	SMART - COMMUNITY	18,273.50	0.00	0.00	18,273.50	0.00
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	250.00	85.00	0.00	165.00	34.00
101-000-626.004	ORDINANCE ENFORCEMENT	600.00	461.66	0.00	138.34	76.94
101-000-626.023	SALE OF PROPERTY	1.00	0.00	0.00	1.00	0.00
101-000-642.001	ZONING BOARD OF APPEALS	550.00	0.00	0.00	550.00	0.00
101-000-642.002	ZONING SPLITS/LAND DIVISION	3,000.00	675.00	0.00	2,325.00	22.50
101-000-642.004	XEROX / ZONING BOOKS	1.00	0.00	0.00	1.00	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	5,000.00	0.00	0.00	5,000.00	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	0.00	24,400.00	2.40
101-000-665.005	CEMETERY PLOTS	1.00	0.00	0.00	1.00	0.00
101-000-671.000	PARK SUPPLIES	100.00	0.00	0.00	100.00	0.00
101-000-698.000	BOND/INSURANCE/DIVIDENDS REFUNDS	1.00	0.00	0.00	1.00	0.00
Total Dept 000		722,161.50	(11,159.15)	0.00	733,320.65	(1.55)
TOTAL REVENUES		722,161.50	(11,159.15)	0.00	733,320.65	(1.55)
Expenditures						
Dept 000						
101-000-758.000	SENIOR SMART MUNICIPAL CREDITS	4,744.00	0.00	0.00	4,744.00	0.00
101-000-759.001	SENIOR SMART COMMUNITY CREDITS	8,161.50	0.00	0.00	8,161.50	0.00
101-000-759.002	P.A.L. SMART COMMUNITY CREDITS	8,812.00	0.00	0.00	8,812.00	0.00
101-000-759.003	ACEP SMART COMMUNITY CREDITS	1,300.00	0.00	0.00	1,300.00	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	900.00	899.00	0.00	1.00	99.89
101-000-980.013	SEWER - ENG/PERMITS	9,600.00	0.00	0.00	9,600.00	0.00
101-000-980.014	ENGINEER - ALT	1,000.00	0.00	0.00	1,000.00	0.00
101-000-980.136	LAND PURCHASE	1.00	0.00	0.00	1.00	0.00
Total Dept 000		38,518.50	3,596.60	0.00	34,921.90	9.34
Dept 101 - GOVERNMENTAL						
101-101-704.000	WAGES - TRUSTEES	8,048.82	1,341.44	670.72	6,707.38	16.67
101-101-719.000	LIFE INSURANCE - GOVENMENTAL	1,500.00	391.78	0.00	1,108.22	26.12
101-101-721.000	EMPLOYER'S FICA	500.00	83.17	41.58	416.83	16.63
101-101-722.000	EMPLOYER'S MEDICARE	129.00	19.45	9.73	109.55	15.08
101-101-727.000	OFFICE SUPPLIES - TOWNSHIP	4,500.00	481.24	0.00	4,018.76	10.69
101-101-780.000	POSTAGE - GOVT	2,000.00	284.78	0.00	1,715.22	14.24
101-101-803.000	AUDIT	10,000.00	5,000.00	0.00	5,000.00	50.00

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 06/30/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 06/30/2021 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
101-101-835.000	LIABILITY/WORK COMP INSURANCE	10,000.00	3,255.84	0.00	6,744.16	32.56
101-101-850.000	INTERNET/PHONE/WEBSITE	5,500.00	829.17	0.00	4,670.83	15.08
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	241.96	0.00	2,558.04	8.64
101-101-901.000	PRINTING/PUBLISHING - GOVT	2,000.00	294.00	0.00	1,706.00	14.70
101-101-922.000	STREET LIGHTING - GOVT	3,000.00	678.14	0.00	2,321.86	22.60
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	120.00	0.00	4,880.00	2.40
101-101-940.000	COPIER LEASE	2,800.00	286.36	0.00	2,513.64	10.23
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	43.57	0.00	156.43	21.79
101-101-965.000	SERVICE CHARGES	100.00	7.50	0.00	92.50	7.50
Total Dept 101 - GOVERNMENTAL		73,128.82	13,657.92	722.03	59,470.90	18.68
Dept 171 - SUPERVISOR						
101-171-704.000	WAGES - SUPERVISOR	27,682.80	4,867.24	1,064.72	22,815.56	17.58
101-171-721.000	EMPLOYER'S FICA	1,977.00	347.56	76.02	1,629.44	17.58
101-171-722.000	EMPLOYER'S MEDICARE	511.00	81.28	17.78	429.72	15.91
101-171-723.000	HEALTH INSURANCE	4,200.00	738.41	161.53	3,461.59	17.58
101-171-860.000	MEMBERSHIPS/MILEAGE	625.00	200.00	0.00	425.00	32.00
101-171-861.000	EDUCATION/TRAINING	625.00	0.00	0.00	625.00	0.00
Total Dept 171 - SUPERVISOR		35,620.80	6,234.49	1,320.05	29,386.31	17.50
Dept 191 - ELECTIONS						
101-191-704.000	WAGES - ELECTIONS	5,000.00	0.00	0.00	5,000.00	0.00
101-191-727.000	OFFICE SUPPLIES - ELECTIONS	500.00	0.00	0.00	500.00	0.00
101-191-731.000	VOTING MATERIALS/EQUIPMENT	9,500.00	0.00	0.00	9,500.00	0.00
101-191-780.000	POSTAGE - ELECTIONS	1,500.00	0.00	0.00	1,500.00	0.00
101-191-860.000	MEMBERSHIPS/MILEAGE	500.00	0.00	0.00	500.00	0.00
101-191-861.000	EDUCATION/TRAINING	650.00	0.00	0.00	650.00	0.00
101-191-901.000	PRINTING/PUBLISHING -ELECTIONS	1,200.00	0.00	0.00	1,200.00	0.00
101-191-957.000	MEALS	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						
101-209-704.000	WAGES - ASSESSING	41,352.00	6,816.00	0.00	34,536.00	16.48
101-209-715.000	LAND DIVISION	1,500.00	175.00	0.00	1,325.00	11.67
101-209-727.000	OFFICE SUPPLIES	50.00	0.00	0.00	50.00	0.00
101-209-780.000	POSTAGE - ASSESSING	2,000.00	7.14	0.00	1,992.86	0.36
101-209-811.000	COMPUTER SUPPORT/MAINT ASSESSING	1,282.00	1,282.00	0.00	*0.00*	*100.00*
101-209-811.001	APEX SOFTWARE/SUPPORT FEE	235.00	235.00	0.00	0.00	100.00
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		47,469.00	8,515.14	0.00	38,953.86	17.94

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 06/30/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 06/30/2021 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	750.00	0.00	21,750.00	3.33
Total Dept 210 - ATTORNEY		22,500.00	750.00	0.00	21,750.00	3.33
Dept 215 - CLERK						
101-215-704.000	WAGES - CLERK	32,717.52	5,752.51	1,258.37	26,965.01	17.58
101-215-705.000	DEPUTY WAGES - CLERK	15,000.00	1,649.13	475.95	13,350.87	10.99
101-215-721.000	EMPLOYER'S FICA	3,219.00	505.21	117.54	2,713.79	15.69
101-215-722.000	EMPLOYER'S MEDICARE	831.00	118.11	27.49	712.89	14.21
101-215-723.000	HEALTH INSURANCE	4,200.00	737.57	161.53	3,462.43	17.56
101-215-811.000	COMPUTER SUPPORT/MAINT CLERK	3,088.00	0.00	0.00	3,088.00	0.00
101-215-860.000	MEMBERSHIPS/MILEAGE	600.00	0.00	0.00	600.00	0.00
101-215-861.000	EDUCATION/TRAINING	600.00	0.00	0.00	600.00	0.00
Total Dept 215 - CLERK		60,255.52	8,762.53	2,040.88	51,492.99	14.54
Dept 247 - BOARD OF REVIEW						
101-247-704.000	WAGES - BOARD OF REVIEW	800.00	0.00	0.00	800.00	0.00
101-247-721.000	EMPLOYER'S FICA	49.60	0.00	0.00	49.60	0.00
101-247-722.000	EMPLOYER'S MEDICARE	11.60	0.00	0.00	11.60	0.00
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	0.00	0.00	1,661.20	0.00
Dept 253 - TREASURER						
101-253-704.000	WAGES - TREASURER	30,398.04	3,506.04	0.00	26,892.00	11.53
101-253-705.000	DEPUTY WAGES - TREASURER	13,000.00	417.51	0.00	12,582.49	3.21
101-253-721.000	EMPLOYER'S FICA	2,952.00	274.31	0.00	2,677.69	9.29
101-253-722.000	EMPLOYER'S MEDICARE	762.00	64.16	0.00	697.84	8.42
101-253-723.000	HEALTH INSURANCE	4,200.00	483.57	0.00	3,716.43	11.51
101-253-780.000	POSTAGE/MAILINGS - TREASURER	3,000.00	1.02	0.00	2,998.98	0.03
101-253-811.000	COMPUTER SUPPORT/MAINT TREAS	1,129.00	1,129.00	0.00	0.00	100.00
101-253-860.000	MEMBERSHIPS/MILEAGE	100.00	19.60	0.00	80.40	19.60
101-253-861.000	EDUCATION/TRAINING -TREASURER	200.00	0.00	0.00	200.00	0.00
Total Dept 253 - TREASURER		55,741.04	5,895.21	0.00	49,845.83	10.58
Dept 265 - BUILDING & GROUNDS						
101-265-704.000	WAGES - BLDG/GROUNDS	5,000.00	0.00	0.00	5,000.00	0.00
101-265-721.000	EMPLOYER'S FICA	124.00	0.00	0.00	124.00	0.00
101-265-722.000	EMPLOYER'S MEDICARE	30.00	0.00	0.00	30.00	0.00
101-265-741.000	MAINT./SUPPLIES/SNOW/GRASS	3,500.00	20.00	0.00	3,480.00	0.57
101-265-920.000	UTILITIES	6,500.00	927.49	0.00	5,572.51	14.27
Total Dept 265 - BUILDING & GROUNDS		15,154.00	947.49	0.00	14,206.51	6.25
Dept 276 - TOWNSHIP CEMETERY						
101-276-930.000	MAINTENANCE - CEMETERY	3,500.00	148.00	0.00	3,352.00	4.23

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 06/30/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 06/30/2021 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 276 - TOWNSHIP CEMETERY		3,500.00	148.00	0.00	3,352.00	4.23
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	202.88	101.44	1,097.12	15.61
101-301-721.000	EMPLOYER'S FICA	305.00	12.58	6.29	292.42	4.12
101-301-722.000	EMPLOYER'S MEDICARE	71.00	2.94	1.47	68.06	4.14
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	161.38	0.00	838.62	16.14
Total Dept 301 - ORDINANCE ENFORCEMENT		6,476.00	379.78	109.20	6,096.22	5.86
Dept 371 - INSPECTIONS						
101-371-704.000	WAGES - INSPECTIONS	35,450.00	5,319.00	1,055.00	30,131.00	15.00
101-371-706.000	ELECTRICAL WAGES	7,500.00	929.63	656.84	6,570.37	12.40
101-371-707.000	MECHANICAL WAGES	6,000.00	1,032.52	462.92	4,967.48	17.21
101-371-708.000	PLUMBING WAGES	5,000.00	341.00	245.37	4,659.00	6.82
101-371-709.000	SECRETARY WAGES	32,085.93	5,641.45	1,234.07	26,444.48	17.58
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	983.79	236.56	4,764.21	17.12
101-371-722.000	EMPLOYER'S MEDICARE	1,484.00	230.22	55.32	1,253.78	15.51
101-371-723.000	HEALTH INSURANCE	4,200.00	738.41	161.53	3,461.59	17.58
101-371-724.000	RETIREMENT	1,944.40	355.05	68.37	1,589.35	18.26
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	17.90	0.00	182.10	8.95
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	176.13	0.00	823.87	17.61
101-371-860.000	MEMBERSHIPS/MILEAGE	1,300.00	43.12	0.00	1,256.88	3.32
101-371-964.000	REFUNDS	200.00	0.00	0.00	200.00	0.00
Total Dept 371 - INSPECTIONS		106,029.53	17,774.60	4,175.98	88,254.93	16.76
Dept 400 - PLANNING COMMISSION						
101-400-704.000	WAGES - PLANNING	6,228.00	146.88	73.44	6,081.12	2.36
101-400-714.000	MEETING PER DEIM	900.00	225.00	75.00	675.00	25.00
101-400-721.000	EMPLOYER'S FICA	442.00	23.05	9.20	418.95	5.21
101-400-722.000	EMPLOYER'S MEDICARE	104.00	5.41	2.16	98.59	5.20
101-400-780.000	POSTAGE - PLANNING	300.00	20.11	0.00	279.89	6.70
101-400-806.100	PLANNER SITE PLAN REVIEWS/ATTY/ENG/FIRE	15,000.00	(1,070.00)	0.00	16,070.00	(7.13)
101-400-814.000	COMMUNITY PLANNER	6,600.00	550.00	0.00	6,050.00	8.33
101-400-822.000	P.D.R. COMMITTEE	750.00	250.00	0.00	500.00	33.33
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	300.00	0.00	1,200.00	20.00
Total Dept 400 - PLANNING COMMISSION		33,574.00	450.45	159.80	33,123.55	1.34
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 AMENDED BUDGET	YTD BALANCE 06/30/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 06/30/2021 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
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	24,585.00	0.00	0.00	100.00
Total Dept 446 - ROADS		127,179.00	24,585.00	0.00	102,594.00	19.33
Dept 447 - ENGINEERS						
101-447-819.000	SPALDING, DEDECKER & ASSOCIATES	5,000.00	2,375.00	0.00	2,625.00	47.50
Total Dept 447 - ENGINEERS		5,000.00	2,375.00	0.00	2,625.00	47.50
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	11,230.00	0.00	56,150.00	16.67
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	11,265.87	0.00	59,248.13	15.98
Dept 756 - TOWNSHIP PARK						
101-756-704.000	WAGES - PARK	3,672.00	612.00	306.00	3,060.00	16.67
101-756-721.000	EMPLOYER'S FICA	228.00	37.94	18.97	190.06	16.64
101-756-722.000	EMPLOYER'S MEDICARE	59.00	8.87	4.43	50.13	15.03
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	10,140.00	0.00	14,860.00	40.56
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	118.72	0.00	(18.72)	118.72
101-756-920.000	UTILITIES - PARK	500.00	40.49	0.00	459.51	8.10
101-756-930.000	MAINTENANCE - PARK	15,000.00	1,156.04	0.00	13,843.96	7.71
Total Dept 756 - TOWNSHIP PARK		53,559.00	12,114.06	329.40	41,444.94	22.62
Dept 794 - SENIOR CENTER						
101-794-704.000	WAGES - SENIOR CENTER	15,000.00	382.50	382.50	14,617.50	2.55
101-794-721.000	EMPLOYER'S FICA	930.00	23.72	23.72	906.28	2.55
101-794-722.000	EMPLOYER'S MEDICARE	218.00	5.55	5.55	212.45	2.55
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	0.00	1,084.00	5.74
101-794-850.000	INTERNET/PHONE/CABLE/ETC.	2,400.00	403.32	0.00	1,996.68	16.81
101-794-920.000	UTILITIES - SENIORS	3,200.00	510.50	0.00	2,689.50	15.95
101-794-930.000	MAINTENANCE - SENIORS	5,500.00	57.25	0.00	5,442.75	1.04

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 06/30/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 06/30/2021 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 794 - SENIOR CENTER		32,898.00	1,448.84	411.77	31,449.16	4.40
TOTAL EXPENDITURES		809,893.41	118,900.98	9,269.11	690,992.43	14.68
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		722,161.50	(11,159.15)	0.00	733,320.65	1.55
TOTAL EXPENDITURES		809,893.41	118,900.98	9,269.11	690,992.43	14.68
NET OF REVENUES & EXPENDITURES		(87,731.91)	(130,060.13)	(9,269.11)	42,328.22	148.25

INVOICE GL DISTRIBUTION REPORT FOR ARMADA TOWNSHIP
POST DATES 05/26/2021 - 06/09/2021
JOURNALIZED
PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 101 GOVERNMENTAL							
101-101-864.000	SIRENS/MAINTENANCE	DTE SIREN 80967 NORTH	040221-050321	052521	05/26/21	34.10	569
			Total For Dept 101 GOVERNMENTAL			34.10	
			Total For Fund 101 GENERAL FUND			34.10	
Fund 206 FIRE FUND							
Dept 336 FIRE OPERATING							
206-336-727.000	OFFICE SUPPLIES	RICOH USA, INC.	21-283 ADDL COPIES	5061920380	05/26/21	7.70	17132
			Total For Dept 336 FIRE OPERATING			7.70	
			Total For Fund 206 FIRE FUND			7.70	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-297.000	BFG20017 - PB200019	VanHaverbeck Homes	BD Bond Refund	BFG20017	06/08/21	935.00	3142
			Total For Dept 000			935.00	
			Total For Fund 701 TRUST & AGENCY FUND			935.00	

INVOICE GL DISTRIBUTION REPORT FOR ARMADA TOWNSHIP
POST DATES 05/26/2021 - 06/09/2021
JOURNALIZED
PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
		Fund Totals:				
			Fund 101 GENERAL FUND			34.10
			Fund 206 FIRE FUND			7.70
			Fund 701 TRUST & AGENCY FUND			935.00
			Total For All Funds:			976.80

INVOICE GL DISTRIBUTION REPORT FOR ARMADA TOWNSHIP
POST DATES 05/26/2021 - 06/09/2021
UNJOURNALIZED
OPEN

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 101 GOVERNMENTAL							
101-101-727.000	OFFICE SUPPLIES - TOWNSH	PITNEY BOWES - SUPPLI	2 POSTAGE METER INK	1018205486	06/09/21	118.98	
101-101-780.000	POSTAGE - GOVT	GARY GOEDTEL	USPS OVERNIGHTED CK FOR SCOREBOARD	051721	06/09/21	26.35	
101-101-780.000	POSTAGE - GOVT	POSTMASTER-US POSTAL	PO BOX 921 - TREASURY	060221	06/09/21	96.00	
101-101-780.000	POSTAGE - GOVT	POSTMASTER-US POSTAL	PO BOX 578 - CLERK/GOVT	060221	06/09/21	96.00	
101-101-930.000	MAINTENANCE - HALL	GOOD & CLEAN JANITORI	HALL MAY	1025	06/09/21	120.00	
			Total For Dept 101 GOVERNMENTAL			457.33	
Dept 191 ELECTIONS							
101-191-780.000	POSTAGE - ELECTIONS	POSTMASTER-US POSTAL	100 POSTCARD STAMPS	060321	06/09/21	36.00	
			Total For Dept 191 ELECTIONS			36.00	
Dept 209 ASSESSING							
101-209-704.000	WAGES - ASSESSING	SANILAC APPRAISERS, I	BASIC MONTHLY FOR JUNE	274	06/09/21	100.00	
101-209-704.000	WAGES - ASSESSING	SANILAC APPRAISERS, I	CONTRACT ASSESSING: MAY 15 - JUNE	Y28M08	06/09/21	3,308.00	
101-209-715.000	LAND DIVISION	SANILAC APPRAISERS, I	MAY LAND DIVISIONS	274	06/09/21	50.00	
			Total For Dept 209 ASSESSING			3,458.00	
Dept 215 CLERK							
101-215-860.000	MEMBERSHIPS/MILEAGE	MACOMB COUNTY CLERKS	CLERK: 2021-2022 MEMBERSHIP DUES	2021	06/09/21	125.00	
101-215-860.000	MEMBERSHIPS/MILEAGE	MACOMB COUNTY CLERKS	DEPUTY CLERK: 2021-2022 MEMBERSHIP	2021	06/09/21	125.00	
			Total For Dept 215 CLERK			250.00	
Dept 265 BUILDING & GROUNDS							
101-265-741.000	MAINT./SUPPLIES/SNOW/GRA	DALIA'S, INC.	051421-052121 - HALL	12 113918	06/09/21	40.00	
			Total For Dept 265 BUILDING & GROUNDS			40.00	
Dept 276 TOWNSHIP CEMETERY							
101-276-930.000	MAINTENANCE - CEMETER	DALIA'S, INC.	050621-052721 - HADLEY	12 113916	06/09/21	148.00	
101-276-930.000	MAINTENANCE - CEMETER	DALIA'S, INC.	050621-052721 - ROSE HILL	12 113917	06/09/21	148.00	
			Total For Dept 276 TOWNSHIP CEMETERY			296.00	
Dept 371 INSPECTIONS							
101-371-860.000	MEMBERSHIPS/MILEAGE	MEL MCNUTT	051821-052621	MILEAGE	06/09/21	50.40	
			Total For Dept 371 INSPECTIONS			50.40	
Dept 400 PLANNING COMMISSION							
101-400-861.000	EDUCATION/TRAINING	MICHIGAN STATE UNIVER	CITIZEN PLANNER COURSE: FINN	388895	06/09/21	250.00	
			Total For Dept 400 PLANNING COMMISSION			250.00	
Dept 528 TRANSFER SITE							
101-528-809.000	TRANSFER SITE MONTHLY EX	GFL ENVIRONMENTAL USA	JUNE 2021	0050001559	06/09/21	5,615.00	
			Total For Dept 528 TRANSFER SITE			5,615.00	
Dept 756 TOWNSHIP PARK							
101-756-821.001	PARK WALKING PATH	HINOJOSA CONTRACTING	FINAL PMT: RESTORATION WORK ON SID	111620	06/09/21	1,182.50	
101-756-930.000	MAINTENANCE - PARK	GOOD & CLEAN JANITORI	PARK RESTROOMS	1025	06/09/21	75.00	
101-756-930.000	MAINTENANCE - PARK	DALIA'S, INC.	050421-052421	12 113914	06/09/21	828.00	
			Total For Dept 756 TOWNSHIP PARK			2,085.50	
Dept 794 SENIOR CENTER							
101-794-930.000	MAINTENANCE - SENIORS	GOOD & CLEAN JANITORI	MAY SENIORS	1025	06/09/21	35.00	
101-794-930.000	MAINTENANCE - SENIORS	DALIA'S, INC.	050421-052421	12 113915	06/09/21	180.00	
			Total For Dept 794 SENIOR CENTER			215.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund 101 GENERAL FUND						
			Total For Fund 101 GENERAL FUND			12,753.23
Fund 206 FIRE FUND						
Dept 336 FIRE OPERATING						
206-336-720.000	UNIFORM ALLOWANCE	CHRISTOPHER KROTCHE	21-301 COUNTER TOP	052021	06/09/21	205.26
206-336-727.000	OFFICE SUPPLIES	CHRISTOPHER KROTCHE	21-305 SHELVES FOR OFFICES	052721	06/09/21	68.75
206-336-733.000	FUEL	WEX BANK	21-313	72173036	06/09/21	182.98
206-336-743.000	VEHICLE SUPPLIES	ARMADA AUTO PARTS, IN	21-312 DOUBLE SIDED TAPE FOR PUMP	500	06/09/21	9.19
206-336-801.000	CONTRACTUAL SERVICES	ACCUMED GROUP	21-315 050121-053121	27904	06/09/21	790.94
			Total For Dept 336 FIRE OPERATING			1,257.12
Dept 651 AMBULANCE-ALS						
206-651-797.001	EMS EXPENSES	PRAXAIR	21-314	63798187	06/09/21	60.86
			Total For Dept 651 AMBULANCE-ALS			60.86
			Total For Fund 206 FIRE FUND			1,317.98
Fund 701 TRUST & AGENCY FUND						
Dept 000						
701-000-297.000	CUSTOMER IN/OUT	GENERAL FUND.	REINSPECTION FEE 16163 ARMADA CENT	BFG20017	06/08/21	65.00
			Total For Dept 000			65.00
			Total For Fund 701 TRUST & AGENCY FUND			65.00

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
			Fund Totals:			
			Fund 101 GENERAL FUND			12,753.23
			Fund 206 FIRE FUND			1,317.98
			Fund 701 TRUST & AGENCY FUND			65.00
			Total For All Funds:			14,136.21

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.	335.36	0.00	335.36
101-101-704.000	111	GEN	MURRAY, SARA L.	335.36	0.00	335.36
Totals For: 101-101				670.72	0.00	670.72
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	776.55	0.00	776.55
101-215-723.000	031	GEN	SWIACKI, MARY K	323.06	0.00	323.06
Totals For: 101-215				3,616.35	0.00	3,616.35
Department: 101-253	TREASURER					
101-253-704.000	007	GEN	FINLAY, CAMILLE R.	1,668.84	0.00	1,668.84
101-253-705.000	068	GEN	WIITANEN, REBECCA L	342.36	0.00	342.36
101-253-723.000	007	GEN	FINLAY, CAMILLE R.	230.59	0.00	230.59
Totals For: 101-253				2,241.79	0.00	2,241.79
Department: 101-301	ORDINANCE ENFORCEMENT					
101-301-711.000	004	GEN	CUBITT, ANDREW E.	101.44	0.00	101.44
Totals For: 101-301				101.44	0.00	101.44
Department: 101-371	INSPECTIONS					
101-371-704.000	022	GEN	McNUTT, MEL A	1,835.00	0.00	1,835.00
101-371-706.000	006	GEN	DILLON, TIMOTHY L	272.79	0.00	272.79
101-371-707.000	027	GEN	RYAN, KARL G.	569.60	0.00	569.60
101-371-708.000	027	GEN	RYAN, KARL G.	95.63	0.00	95.63
101-371-709.000	033	GEN	WHITE, CHRISTINE L	2,468.14	0.00	2,468.14
101-371-723.000	033	GEN	WHITE, CHRISTINE L	323.06	0.00	323.06
Totals For: 101-371				5,564.22	0.00	5,564.22
Department: 101-400	PLANNING COMMISSION					
101-400-704.000	111	GEN	MURRAY, SARA L.	73.44	0.00	73.44
101-400-714.000	033	GEN	WHITE, CHRISTINE L	75.00	0.00	75.00
Totals For: 101-400				148.44	0.00	148.44
Department: 101-756	TOWNSHIP PARK					
101-756-704.000	009	GEN	GOEDTEL, GARY J.	306.00	0.00	306.00
Totals For: 101-756				306.00	0.00	306.00
Totals For: 101				15,101.46	0.00	15,101.46
Fund: 206	FIRE FUND					

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
Department: 206-336 FIRE OPERATING						
206-336-710.000	100	FIRE	KROTCHE, 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	1,470.00	0.00	1,470.00
206-336-710.004	103	FIRE	BOLING, JUSTIN W	360.00	0.00	360.00
206-336-710.004	112	FIRE	BROWN, SHAUN	630.00	0.00	630.00
206-336-710.004	039	FIRE	ESPER, KURT F.	360.00	0.00	360.00
206-336-710.004	097	FIRE	KASPRZAK, ALYXANDER	180.00	0.00	180.00
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.	180.00	0.00	180.00
206-336-710.004	116	FIRE	MELTZER, BRETT	456.00	0.00	456.00
206-336-710.004	051	FIRE	MORK, NEIL E.	525.00	0.00	525.00
206-336-710.004	052	FIRE	MSAL, JOHN H.	405.00	0.00	405.00
206-336-710.004	115	FIRE	NETZLEY, MATTHEW	876.00	0.00	876.00
206-336-710.004	106	FIRE	OFFNER, MATTHEW	1,074.00	0.00	1,074.00
206-336-710.004	076	FIRE	SHAFER, NICHOLAS W.	1,980.00	0.00	1,980.00
206-336-710.004	102	FIRE	SOMES, ANDREW J	180.00	0.00	180.00
206-336-710.005	091	FIRE	BIELAWSKI, MICHAEL T	100.00	0.00	100.00
206-336-710.005	112	FIRE	BROWN, SHAUN	22.50	0.00	22.50
206-336-710.005	039	FIRE	ESPER, KURT F.	80.00	0.00	80.00
206-336-710.005	074	FIRE	FINKBEINER, CHAD R.	30.00	0.00	30.00
206-336-710.005	075	FIRE	FLAIM, ADAM R.	60.00	0.00	60.00
206-336-710.005	083	FIRE	KENNEDY, KURTIS M.	320.00	0.00	320.00
206-336-710.005	047	FIRE	MALBURG, JACOB	40.00	0.00	40.00
206-336-710.005	116	FIRE	MELTZER, BRETT	30.00	0.00	30.00
206-336-710.005	051	FIRE	MORK, NEIL E.	80.00	0.00	80.00
206-336-710.005	052	FIRE	MSAL, JOHN H.	60.00	0.00	60.00
206-336-710.005	115	FIRE	NETZLEY, MATTHEW	30.00	0.00	30.00
206-336-710.005	106	FIRE	OFFNER, MATTHEW	240.00	0.00	240.00
206-336-710.005	076	FIRE	SHAFER, NICHOLAS W.	320.00	0.00	320.00
206-336-723.000	107	FIRE	HANNA, MATTHEW B	300.00	0.00	300.00
206-336-723.000	100	FIRE	KROTCHE, CHRISTOPHER	307.72	0.00	307.72
206-336-723.000	078	FIRE	MURRAY, DEVIN P.	92.30	0.00	92.30
Totals For: 206-336				17,966.98	0.00	17,966.98
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	3,498.00	0.00	3,498.00
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	107	FIRE	HANNA, MATTHEW B	0.00	48.00	48.00
206-651-710.008	043	FIRE	KANEHL, KEVIN T.	0.00	1,687.50	1,687.50
206-651-710.008	045	FIRE	KUHN, THOMAS J.	0.00	65.52	65.52
206-651-710.008	078	FIRE	MURRAY, DEVIN P.	0.00	586.50	586.50
206-651-710.008	072	FIRE	MYNY, COLLIN J.	0.00	2,422.50	2,422.50
206-651-710.008	109	FIRE	PELLERITO, JOSEPH R	0.00	72.00	72.00
206-651-710.008	055	FIRE	PFEIFLE, ANDREW J.	0.00	409.50	409.50
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	297.00	297.00
206-651-710.011	108	FIRE	HEATH, BRANDON E	0.00	288.00	288.00

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
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
Totals For: 206-651				35,336.16	8,291.76	43,627.92
Totals For: 206				53,303.14	8,291.76	61,594.90
Grand Totals				68,404.60	8,291.76	76,696.36

REPORTS

9-a

Armada Township Fire Department

Armada, MI

This report was generated on 6/3/2021 10:59:34 AM

Incident Statistics

Zone(s): All Zones | Start Date: 05/01/2021 | End Date: 05/31/2021

INCIDENT COUNT	
INCIDENT TYPE	**# INCIDENTS**
EMS	84
FIRE	14
TOTAL	98

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	
736 - CO detector activation due to malfunction	1
TOTAL	1

MUTUAL AID	
Aid Type	**Total**
Aid Given	1
Aid Received	1

OVERLAPPING CALLS	
# OVERLAPPING	**% OVERLAPPING**
10	**10.2**

LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)		
Station	**EMS**	**FIRE**
Station 1	0:04:58	0:06:27
	AVERAGE FOR ALL CALLS	0:05:08

LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)		
Station	**EMS**	**FIRE**
Station 1	0:01:23	0:01:21
	AVERAGE FOR ALL CALLS	0:01:23

AGENCY	AVERAGE TIME ON SCENE (MM:SS)
Armada Township Fire Department	18:46

Approved

Armada Twp Fire Chief

Date 6-3-2021

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.

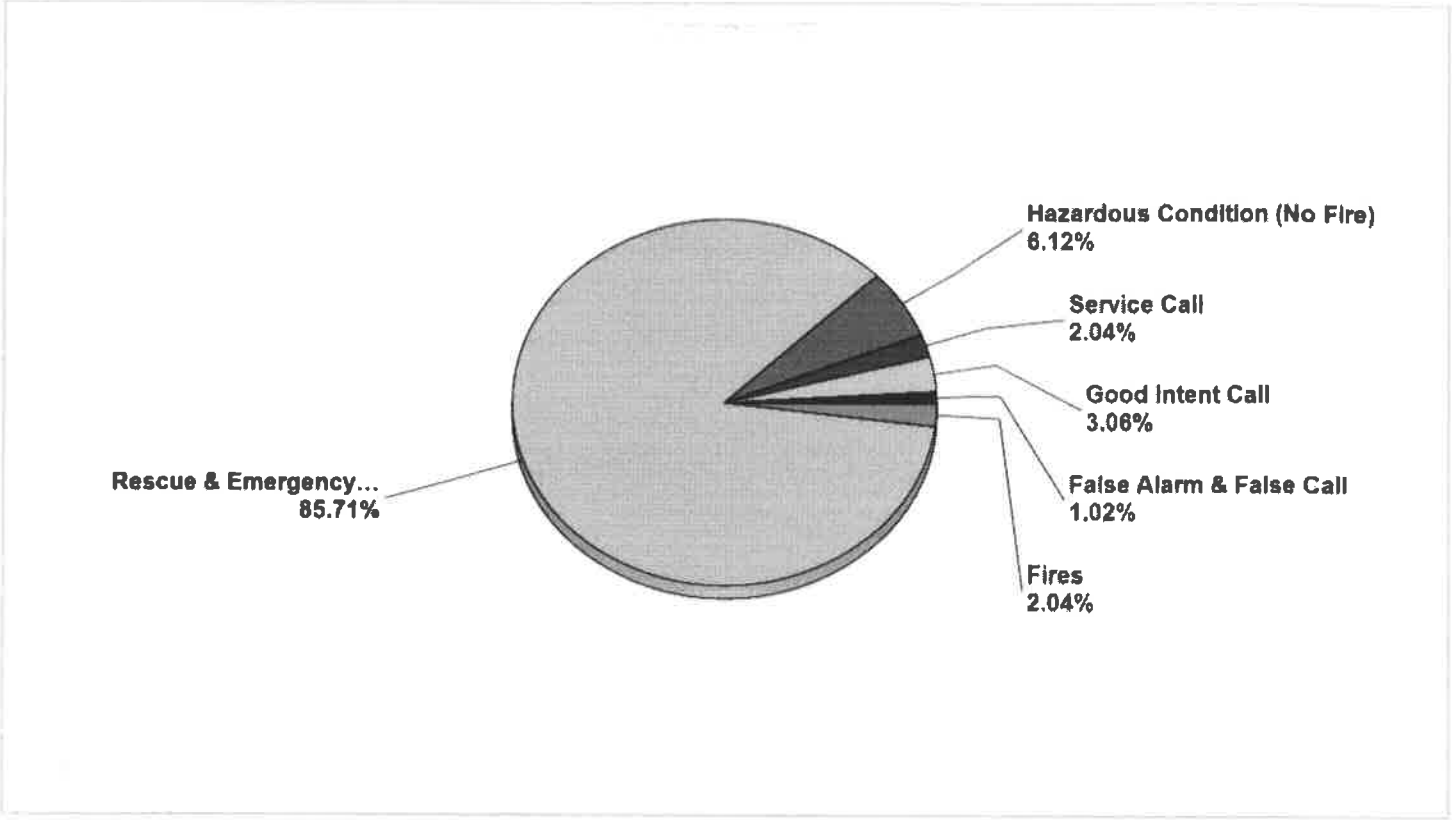
Armada Township Fire Department

Armada, MI

This report was generated on 6/3/2021 9:43:09 AM

Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 05/01/2021 | End Date: 05/31/2021



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	2	2.04%
Rescue & Emergency Medical Service	84	85.71%
Hazardous Condition (No Fire)	6	6.12%
Service Call	2	2.04%
Good Intent Call	3	3.06%
False Alarm & False Call	1	1.02%
TOTAL	98	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.

Detailed Breakdown by Incident Type		
INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	1	1.02%
150 - Outside rubbish fire, other	1	1.02%
321 - EMS call, excluding vehicle accident with injury	84	85.71%
412 - Gas leak (natural gas or LPG)	4	4.08%
471 - Explosive, bomb removal (for bomb scare, use 721)	2	2.04%
500 - Service Call, other	1	1.02%
553 - Public service	1	1.02%
611 - Dispatched & cancelled en route	1	1.02%
622 - No incident found on arrival at dispatch address	1	1.02%
651 - Smoke scare, odor of smoke	1	1.02%
736 - CO detector activation due to malfunction	1	1.02%
TOTAL INCIDENTS:	98	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.

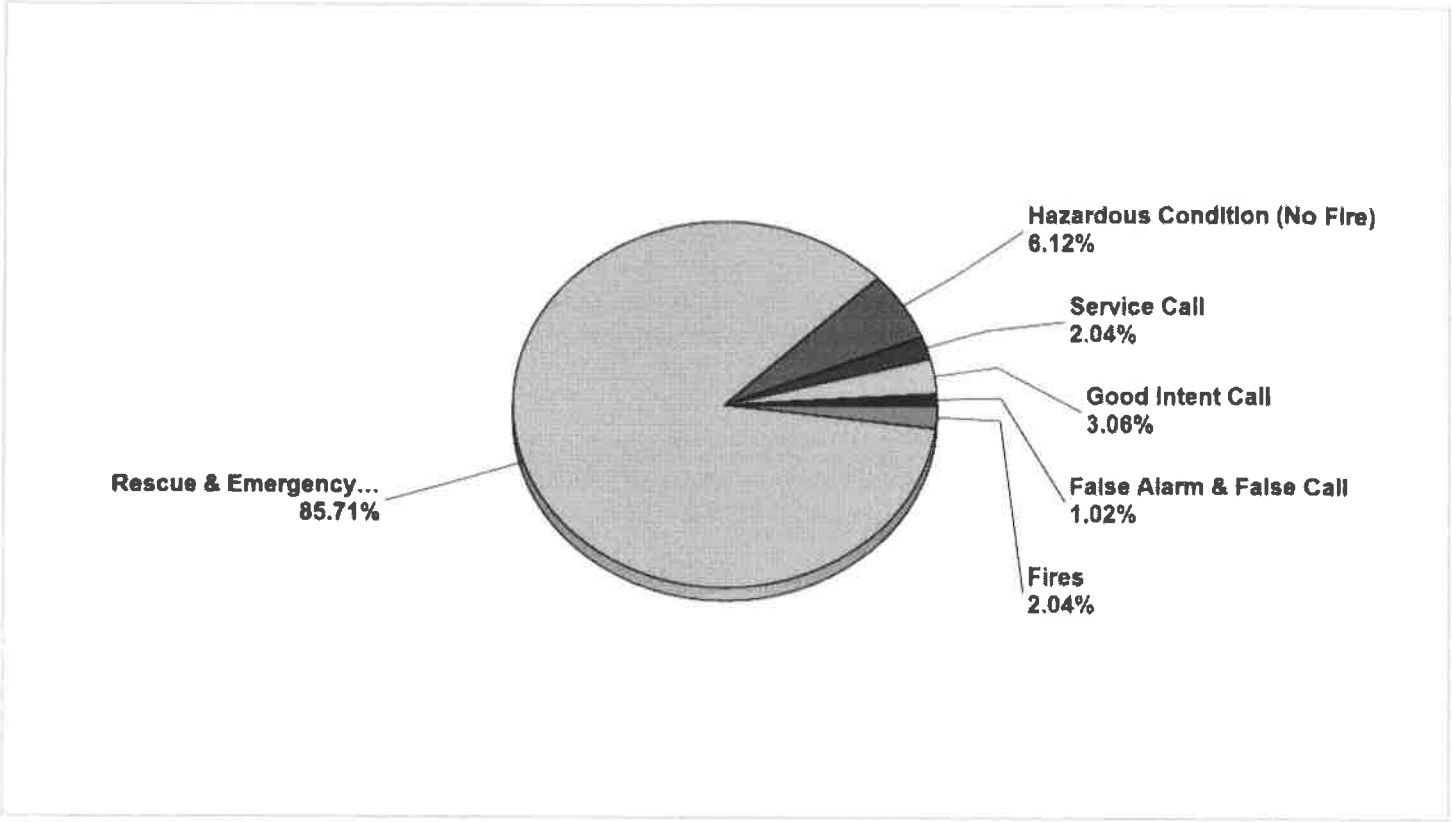
Armada Township Fire Department

Armada, MI

This report was generated on 6/3/2021 9:43:09 AM

Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 05/01/2021 | End Date: 05/31/2021



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
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611 - Dispatched & cancelled en route	1	1.02%
622 - No incident found on arrival at dispatch address	1	1.02%
651 - Smoke scare, odor of smoke	1	1.02%
736 - CO detector activation due to malfunction	1	1.02%
TOTAL INCIDENTS:	98	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 6/3/2021 9:43:45 AM

Average Response Time for Zone for Date Range

Zone: All Zones | Start Date: 05/01/2021 | End Date: 05/31/2021

ZONE TITLE	AVERAGE RESPONSE TIME IN MINUTES (DISPATCH TO ARRIVED)
MA - Mutual/Auto Aid	17.32
SW - Southwest	8.17
NW - Northwest	6.23
SE - Southeast	4.88
AV - Village of Armada	4.03
NE - Northeast	2.07

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

Planning Commission Report
June 2, 2021

Members Present:
Beth Abercrombie, Norm Wieske, DJ Kehrig, Maureen Finn, Joe Jabara, Randy Finley, Sara Murray
Also Present:
Christine White, Recording Secretary Laura Haw, Planner

The Public Hearing for Krause Pet Crematoria was closed.
Reports and Correspondence, DJ Kehrig has an interest in attending the MSU Extension program for Cultivating Local Farm Economies Webinar Series. Christine will make sure this request gets added to the Board agenda for approval.

Under Unfinished Business, Planner Laura Haw went over the Special Land Use & Site Review for Krause Pet Crematoria. There were a couple questions regarding landscape screening as proposed for the Crematorium. Commission is recommending approval of special land use with 3 conditions regarding monthly maintenance, spreading of remains and additional evergreens for screening.

Discussion on Administrative Site Plan Review and Administrative Review Authority. Minor adjustments were addressed regarding building additions limitations.

Discussion on who sets the public hearings. Pros & Cons of different options, how it's been done in recent years and how it was done years ago – what's better for the community.

Discussion on the tent ordnance, how it started, what current trend is. Decided to remove from ordinance updates.

Discussed Small Scale Entertainment – different limitations and guidelines. Tabled this for more in-depth information.

Discussed Accessory Buildings, guidelines, discretionary language, how to make the ordinance and language more "user-friendly".

Also discussed a letter to submit to the Board in support of the Planning Commission's commitment to the community. A motion of support to the Township Board of the PC commitment states. We believe a good working relationship with all the community is essential to the quality of life in Armada. We are excited to see Blakes are ready to reengage with the Township again to help alleviate traffic concerns and keep Armada a great and safe place to live and visit.

Meeting adjourned at 9:27

Monthly Building Report

Month: May
Year: 2021

2	***Decks***
	Demolitions
	Ponds
1	***Pole Barns***
2	***Garages***
2	***Additions/Misc.***
1	***Homes***
1	***Zoning***
1	***Commercial***
1	***Pools***
	Porch
	Sunrooms
7	***Electrical***
3	***Mechanical***
2	***Plumbing***

Permits Issued:

Total Permits Issued: 23

Building Inspections: 45

Comments: There were a total of 45 inspections done between all the inspectors. 26 Building inspections, 9 Plumbing and Mechanical inspections, and 10 Electrical inspections.

NEW BUSINESS

11-a

MTA
MICHIGAN TOWNSHIPS ASSOCIATION

Michigan Townships Association
PO Box 80078
Lansing, MI 48908-0078

MTA Dues Invoice

May 15, 2021

Due Date: **July 1, 2021**
Township ID: 46022
County: Macomb
ATTN: Mary Swiacki

IMPORTANT
Please make a photocopy of this page and send it with your check.

Armada Township
PO Box 578
Armada, MI 48005-0578

1. Annual Dues

1. Your annual dues payment for July 1, 2021 to June 30, 2022 is: $6,048.20
2. Your Legal Defense Fund contribution for the year is (optional): $181.45

Your dues and LDF total: **$6,229.65** ✓

2. Choose Your MTA Online Learning Subscription (optional)

All members of your township team, including volunteers, will have access to the courses included in the package you choose. Please see the enclosed flyer and the back of this page for more details. Premium Pass now includes 20% discount off all in-person and online events, including 2022 Annual Conference and Expo in Lansing.

Please Choose One

☐	**Premium Pass (ALL courses included)**	**$ 1,900**
☐	**Plus**	**$ 1,000**
☐	**Essentials**	**$ 750**

Please enter the selected package PRICE here: $

3. Please total the green and gold boxes above and enter the amount enclosed: $

Notes:

1. *Please make a photocopy of this page and send it with your check.*
2. *Your dues were calculated using method 3 as described on the reverse side of this sheet.*
3. *MTA Online subscription prices are discounted for 2021 - 2022 to help ensure members have access to education.*
4. *MTA's EIN number is: 38-1536994. IRS Disclosure: MTA dues payments are not deductible as a charitable contribution for federal income tax purposes.*
5. *If you have any questions, please email service@michigantownships.org or call us at (517) 321-6467.*

MICHIGAN TOWNSHIPS ASSOCIATION

Thank you very much for supporting strong township government!

RESOLUTION ADOPTING ARMADA TOWNSHIP FEE SCHEDULE
RESOLUTION NO. 2021-05

Minutes of a regular meeting of the Township Board, Township of Armada, County of Macomb, Michigan held in the Township Hall in Armada Township on June 3, 2021 at 7:00 p.m. eastern daylight savings time.

PRESENT: Members:

ABSENT: Members:

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

WHEREAS, the Township of Armada has duly adopted a Zoning Ordinance to carry out the purposes of the Township Rural Zoning Act, being MCL 125.271 et seq.; and

WHEREAS, the Township Rural Zoning Act provides that for the purpose of providing funds to carry out the Act, the Township Board may require the payment of reasonable fees; and

WHEREAS, the Township has obtained from its professionals estimates of the fees necessary to carry out provisions of the Act which estimates are based on actual costs, not intending to generate additional municipal revenue; and

WHEREAS, the Armada Township Zoning Ordinance requires any fee schedule be adopted by resolution of this Township Board and published.

NOW, THEREFORE, be it resolved by the Township Board of the Township of Armada, Macomb County, Michigan:

1. The fee schedule attached as Exhibit A to this Resolution setting forth the fees of the planner, engineer, administration, publication and fire department we find to be reasonable and are based on actual costs, not intending to generate additional municipal revenue.

2. The amounts set forth on the fee schedule attached as Exhibit A to this Resolution are necessary to be collected prior to action being taken by the Township in order to defer the costs of the particular project.

3. The fee schedule attached as Exhibit A to this Resolution is adopted as the Armada Township Fee Schedule.

All resolutions and parts of resolutions in conflict with the provisions of this resolution are hereby rescinded.

AYES: Members:

NAYS: Members:

RESOLUTION DECLARED ADOPTED.

_____

Mary K. Swiacki, CMMC, MiPMC
Armada Township Clerk

CERTIFICATION OF TOWNSHIP CLERK

I hereby certify the above constitutes a true and complete copy of a Resolution duly adopted by the Township Board of Armada Township, Macomb County, Michigan at a meeting held on the 12th day of May 2021 and that public notice of the meeting was given pursuant to Act 267, Public Acts of Michigan, 1976, including in the case of a special or rescheduled meeting notice by publication or posting at least 18 hours prior to the time set for the meeting.

Mary K. Swiacki, CMMC, MiPMC
Armada Township Clerk

EXHIBIT A

ARMADA TOWNSHIP FEE SCHEDULE

The following fee schedule has been adopted by resolution by the Armada Township Board of Trustees at their regular meeting held June 3, 2021, and will be effective immediately upon the day following publication.

	PLANNER	SDA - ENGINEER	FIRE DEPT	PUBLICATION	ADMINISTRATION	TOTAL
Rezoning	$700+$50 per acre			$300	$150	$1,150+$50 per acre
Special Land Use	$600 + site plan fee	$170 + 10 per acre		$300	$150	varies
Draft SLU Permit	**				$50	varies
Sign Review – Offsite	$175 for 1st + $125 ea. Additional			$300	$150	$625 min
Sign Review	$175 for 1st + $125 ea. additional				$50	$225 min
Site Condo:						
Preliminary Plan	$600 + $10 per unit	$300 + $10 per unit	$150*		$300	$1,350+$20 per unit
Final Plan (Including Eng Plan Review)	$600 + $10 per unit	Hourly Basis 1 ½% construction $400 minimum				$1,000 + $10 per unit + site dependent
Site Plan:						
Multi-Family Dev.	$600 + $10 per unit	$200 + $15 per acre	$150 *		$300	$1,300 + $15 per acre + $10 per unit
Mobile Home Dev.	$600 + $10 per unit	$200 + $15 per acre	$150 *		$300	$1,300 + $15 per acre + $10 per unit
Commercial / Ind.	$650+$75 per acre	$200 + $15 per acre	$150 *		$300	$1,350+$90 per acre
Simple Split Dev.	$300 + $6 per split	$200 + $15 per acre	$150 *		$300	$1,000 + $15 per acre + $6 per split
Wetland	$300 + $50 per acre	$200 + $15 per acre			$300	$850 + $ 65 per acre
Engineering Plan		Hourly basis with deposit based upon 1 ½% Construction				
Subdivision's Platted:						
Sketch Plan	$300				$200	$500
Tentative Prelim. Plat	$700 + $20 per lot	$300 + $10 per unit	$150 *		$300	$1,550 + $15 per unit + $20 per lot
Final Prelim. Plat (including Eng. Plan Review)	50% of tentative	Hourly basis w/deposit based upon 1 ½% construction			$300	$700 +site dependent + 50% of tentative
Final Plat	$300 + $10 per lot	$450 + $10 per lot			$300	$1,200 + $20 per lot
Zoning Board of Appeals	**			$300	$340	$640
Lot Splits	**				*$125 per new split*	*$125 per new split*
Mining Permit Application	**				$1000	$1000
Compost Permit Application	**				$2000	$2000

** Hourly rate of Planner applies if requested to review.

Pre-Application Meeting with Planner: $375 at Township Offices or $300 at office of Planner.
Re-Review of a plan, plat or other application within 6 months of original submittal: 75% of original fee.
Review of Traffic Study by Planner's Traffic Consultant: $950 if <500 trips. Hourly if 500+ trips.
Stamping set (review of minor changes to plan following Planning Commission conditional approval) $150.

ALL ADDITIONAL PLANNER, ENGINEER, LEGAL, PROFESSIONAL OR ADMINISTRATIVE FEES WILL BE BILLED AS INCURRED. These are realistic fees so that tax dollars do not pay for individual gains. Additionally, a deposit in the amount of 6% of the total construction for all underground utilities and paving a minimum of $900 shall be made with the Township for inspection. Fees for inspections will be billed against this deposit on an hourly basis.

Engineering Hourly Rates:
Project Manager: $120.00
Project Engineer: $110.00
Graduate Engineer: $100.00

***FIRE DEPARTMENT:** THERE WILL BE A $50 SITE INSPECTION FEE WHEN REQUIRED BY CODE. RE-INSPECTION FEE IF NECESSARY IS $40.
Published: 6.16.21

11 - C

Clerk@armadatwp.org

From: Susanne Courtade <scourtade@eastbaytwp.org>
Sent: Tuesday, May 25, 2021 12:23 PM
To: Clerk@armadatwp.org
Cc: Holly Couturier
Subject: RE: DS200

Hi Mary,

I am glad that we have one available that you can have as a backup. I've kept 2 just for that reason!
Our board will approve these machines as surplus at our June 14, 2021 meeting and it will be available after then.
Let's reach back out once our boards have blessed this transaction to arrange pick-up and payment.

Thanks so much!

Sue

Susanne M. Courtade MiPMC2/MMC

East Bay Charter Township Clerk
1965 N. Three Mile Road
Traverse City, MI 49696

scourtade@eastbaytwp.org
231-947-3503 direct line
231-947-8647 ext. 104 Township phone
231-922-2094 fax

Hours Monday-Thursday 7:00AM-5:30PM
Closed Friday and Federal Holiday's

2016 Michigan Township Clerk of the Year
Michigan Association of Municipal Clerks (MAMC) Past President
Grand Traverse County Municipal Clerks Association (GTCMCA) Past-President

From: Clerk@armadatwp.org <Clerk@armadatwp.org>
Sent: Tuesday, May 25, 2021 11:12 AM
To: Susanne Courtade <scourtade@eastbaytwp.org>
Subject: DS200

Hi Susanne:

I received notification from Mike Grix that you have a couple of DS200's to sell.
Armada Township would like to purchase one at your cost of $4,800. I do not have a back up and we had an issue with one at our November 2020 election.
I can get approval at our meeting on June 9 for payment. Would you be willing to wait until then? I understand that we will be required to pick up.

March and August 2020 Elections. We are offering them at a reduced price with the purchaser arranging pick up at our township.

New cost for 1 is $5,299.00. Our price is $4,800.00 each. Regular maintenance has been performed by the ES&S team.

Could you please share this with your local clerks to see if they need an additional tabulator or three?

Thanks in advance,

Sue

Susanne M. Courtade MiPMC2/MMC

East Bay Charter Township Clerk

1965 N. Three Mile Road
Traverse City, MI 49696

scourtade@eastbaytwp.org
231-947-3503 direct line
231-947-8647 ext. 104 Township phone
231-922-2094 fax

Hours Monday-Thursday 7:00AM-5:30PM
Closed Friday and Federal Holiday's

2016 Michigan Township Clerk of the Year

Michigan Association of Municipal Clerks (MAMC) Past President
Grand Traverse County Municipal Clerks Association (GTCMCA) Past-President

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: June 3, 2021
Re: New printer/fax/scanner

The Fire department is requesting to enter into a new lease agreement for an office printer. The current printer was 60-month lease program that expired last July. The monthly cost varied between $88 and $95 per month. The current printer is a black and white laser unit and has had mechanical issues and is falling behind in technology. Also, we are using a separate printer for color copies that is now inoperable and unrepairable. The new proposed printer will be both black and white and color, reducing our needs down to one unit.

We received four quotes from three companies. Ricoh provided quotes through MIDEAL State of Michigan Co-Op pricing. They will also absorb the cost of returning the old unit which will result in a $300-$500 additional savings.

ATFD is requesting to enter into a 60-month agreement with RICOH under the MIDEAL pricing for the IM C2500 Color copier/printer/scanner. The price of the unit should average around $98 per month and payments will be under line item 206-336-727.000

Company	Monthly	Per page B/W 1200 pgs		Per page color 300 pgs		**Total Montly Estimate**
Applied Imaging	$71.26	$0.0140	$16.80	$0.0850	$25.50	**$113.56**
Ricoh 2500	$70.17	$0.0085	$10.20	$0.0600	$18.00	**$98.37**
Ricoh 3000	$97.35	$0.0068	$8.16	$0.0450	$13.50	**$119.01**
Cannon	$102.00	$0.0057	$6.80	$0.0353	$10.59	**$119.39**

RICOH

Quotation Number: 29494874
Date: 4/13/2021

Armada Twp. Fire Dept. – Ricoh IM C2500 / Chief Christopher Krotche

Equipment – State of Michigan (MIDEAL) Pricing

Qty	Description
1	**Ricoh IM C2500 Color copier/printer/scanner (25 ppm, 2 x 500 Paper Trays plus 100 sheet bypass)**
1	100 Sheet Auto Reverse Document Feeder
1	Fax Option Type M37
1	Cabinet Type F
1	ESP XG-PCS Power Filter
1	Network & Scan Connect – BC2
1	TS-Training Standard Hardware Only
1	**Labor, Parts, Black, Color Toner & Staples Included:** BLACK & WHITE COPY CHARGE OF $0.0085 IN EXCESS OF 0.0 PER MONTH (Fixed Pricing for lease term) COLOR COPY CHARGE OF $0.06 IN EXCESS OF 0.0 PER MONTH (Fixed Pricing for lease term)

Finance Options (FMV Option, 60 Month lease term):

IM C2500	$70.17

Submitted by
Name: Mike Lotito
Phone Number: 248-596-8156
Email: michael.lotito@ricoh-usa.com

Custom prices and order totals do not include required taxes. Taxes will be determined and added to the invoice. This proposal is valid for 30 days or while supply lasts. Quotes are non-binding and for planning purposes only. Orders are subject to credit approval and acceptance by Ricoh.

RICOH

Quotation Number: 29499680
Date: 4/13/2021

Armada Twp. Fire Dept. – Ricoh IM C3000 / Chief Christopher Krotche

Equipment – State of Michigan (MIDEAL) Pricing

Qty	Description
1	**Ricoh IM C3000 Color copier/printer/scanner (30 ppm, 2 x 500 Paper Trays plus 100 sheet bypass)**
1	220 Sheet Single Pass Duplex Scanner/Feeder
1	Fax Option Type M37
1	Cabinet Type F
1	ESP XG-PCS Power Filter
1	Network & Scan Connect – BC2
1	TS-Training Standard Hardware Only
1	**Labor, Parts, Black, Color Toner & Staples Included:** BLACK & WHITE COPY CHARGE OF $0.0068 IN EXCESS OF 0.0 PER MONTH (Fixed Pricing for lease term) COLOR COPY CHARGE OF $0.045 IN EXCESS OF 0.0 PER MONTH (Fixed Pricing for lease term)

Finance Options (FMV Option, 60 Month lease term):

IM C3000 ~~$91.58~~ $97.35

Submitted by
Name: Mike Lotito
Phone Number: 248-596-8156
Email: michael.lotito@ricoh-usa.com

Custom prices and order totals do not include required taxes. Taxes will be determined and added to the invoice. This proposal is valid for 30 days or while supply lasts. Quotes are non-binding and for planning purposes only. Orders are subject to credit approval and acceptance by Ricoh.

May 24, 2021

Quantity	Product Name	Description
1	Ricoh IM C400	42 PPM Color MFP
2	Paper Feed Unit PB1170	2 Additional 550 Sheet Paper Trays (total of 3)
1	Cabinet/Stand	Stand

60 Month Muni $1 Buy-out lease $71.26

MAINTENANCE AND SUPPLIES

The program includes:

- Delivery.
- Setup and Installation.
- Coordination with your Network Administrator.
- Assistance with workstation tools installation.
- Key operator training on all equipment features and operation.
- Continuous monitoring of software and firmware upgrades.
- Assistance with all required upgrade actions.
- Up to 0 mono copies per month with additional mono copies billed monthly at $0.014 per copy.
- Up to 0 color copies per month with additional mono copies billed monthly at $0.085 per copy.

Applied Imaging will provide a check up to $351.86 to pay off existing lease.

Applied Imaging will ship current equipment back to lease company after receiving return instructions.

David M. McKenzie
Senior Account Manager

APPLIED IMAGING
248.560.1524 (Direct)

Canon Solutions America Pricing for
The Armada Fire Dept.
Informal Request proposal for Digital Copier

Model	Quantity	Equipment Pricing	Lease Program	Service B&W Image Price Includes All Toners, Parts, Labor, Drums	Service Color Image Price Includes All Toners, Parts, Labor, Drums
IMAGERUNNER DXC 5735 (35 CPM)	1	Included	Included		
SINGLE SCAN DOCUMENT FEEDER	1	Included	Included		
CABINET TYPE-N	1	Included	Included		
INNER 2 WAY TRAY-J1	1	Included	Included		
SUPER G3 FAX BOARD-AS2	1	Included	Included		
ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	1	Included	Included		
INSTALL PAK DX C5735I & C5740I	1	Included	Included	**0.00567 All Images**	**0.0353 All Images**
MID VOLUME CONNECTIVITY	1	Included	Included		
SUBSCRIPTION SUPPORT SERVICES 6 UNIT BLOCK	1	Included	Included		
Purchase Price	1	$ 5,766.00	N/A		
Total 36 Month Lease Price	1	N/A	$ 163.00		
Total 48 Month Lease Price	1	N/A	$ 126.00		
Total 60 Month Lease Price	1	N/A	$ 102.00		

Above NIPA Pricing Includes:

Includes Clause to terminate due to loss of state funding (Fiscal Funding Out Clause)

Includes Late Payment Exemption

Includes Documentation Fee Waiver

Includes Net 30 Payment terms

Fixed Service rate for Term of Lease

Includes End of Lease Equipment Returns

11- e

Armada Township

23121 E. Main Street, P.O. Box 578
Armada, Michigan 48005
Telephone: (586) 784-5200 Facsimile: (586) 784-5211

To: Armada Township Board Members
From: Mary K. Swiacki, Clerk
Date: June 8, 2021
Re: FY22 S.M.A.R.T. Allocations

The new contract is for $3,572 in Municipal Credit funds and $9,722 in Community Credit funds totaling $13,294 available for FY22.

Please find my suggestions for the FY22 SMART Allocations.

Municipal Credits	**2022**
Transfer direct to Richmond/Lenox EMS	$ 500.00
Armada Township Seniors	$ 3,072.00
Total Municipal Credits	**$ 3,572.00**
Community Credits	**2022**
P.A.L.	$4,861.00
Armada Township Seniors	$4,861.00
Total Community Credits	**$9,722.00**

Municipal and Community Credits are public transportation funds and the service is open to the general public.

11-f

ARMADA TOWNSHIP
RESOLUTION NO: 2021-06

Authorization to Purchase Community Transit services from the Richmond Lenox EMS with SMART Municipal Credits and Community Credits

Whereas, That Armada Township is eligible to receive public transportation funds through the Municipal and Community Credit programs; and

Whereas, The Richmond Lenox EMS (RLEMS) operates a public Community Transit program; and

Whereas, Armada Township wishes to purchase Community Transit services from the Richmond Lenox EMS; and

Whereas, SMART (the Suburban Mobility Authority for Regional Transit) as the regional transportation authority is responsible for coordinating, reporting, and disbursing of funds for all local sub-recipient communities and agencies; and

Whereas, Armada Township and RLEMS have a long-standing collaborative relationship in providing paratransit services to residents in Armada Township, and the surrounding communities;

Whereas, Armada Township and RLEMS wish to continue the existing arrangement; and allow for direct reimbursement to the RLEMS for operating expenses incurred while providing Community Transit services and;

Resolved, That Supervisor, of Armada Township is authorized to execute Municipal and Community Credit agreements in which Municipal and Community Credit funds in the amount of $500 will be used to reimburse the RLEMS for Paratransit/Community Transit services.

CERTIFICATE

The undersigned duly qualified Clerk of Armada Township certifies that the foregoing is a true and correct copy of a resolution adopted at a legally convened meeting of the Township Board of Armada Township held on June 9, 2021.

Date

Mary K. Swiacki, CMMC, MiPMC
Township of Armada Clerk

11-9

MCKENNA

May 24, 2021

Ms. Christine White
Planning & Zoning Administrator
Armada Township
23121 East Main Street
Armada, Michigan 48005

RE: 72025 North Avenue: Krause Veterinary Clinic – Site Plan Review #1

Dear Ms. White,

We have reviewed the above site plan, prepared and sealed by a registered land surveyor, for the addition of an animal cremation unit at an existing veterinary facility, Krause Veterinary Clinic, located at 72025 North Avenue. We have reviewed this request with the Township's Zoning Ordinance, existing site conditions, and sound planning and design principles. We offer the following comments for your consideration:

EXECUTIVE SUMMARY & RECOMMENDATION

The subject property is zoned the B-2, General Business District in which, per *Section 13.01: Special Land Uses in the B-2 District*, pet crematoriums are only permitted as a special land use. The existing veterinary facility is considered a principal permitted use in the B-2 District.

Please find our special land use review under separate cover.

Based on the findings in this review, the following motion is recommended for the Planning Commission's consideration:

I move to approve the accessory pet crematorium site plan at the existing Krause Veterinary Clinic at 72025 North Avenue, contingent on the following.

the total of 6 evergreen trees

a. *The evergreen screening be continued around to the north and south of the accessory building;*
b. *The site plan be revised to detail the species, size, and irrigation method of the proposed evergreens;*
c. *The site plan and application be revised to note the proper zoning district (the B-2, General Business District);*
d. *All engineering approvals and permits are met, as identified by Spalding DeDecker; and*
e. *All building department and fire requirements are met.*

SITE PLAN REVIEW

Per Section *4.01 – Planning Standards*, the Planning Commission shall consider the site plan in relation to the following standards:

1. **Vehicular Access and Circulation.**

   The location and design of driveways providing vehicular access to the site shall be arranged to promote the safety and convenience of vehicles and pedestrians and to provide access in a manner that promotes

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Suite 105
Northville, Michigan 48167

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F 248.596.0930
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proper internal circulation. The Planning Commission shall require public streets adjacent or through a proposed development, when it is necessary for the public health, safety and welfare, and/or provide continuity to the public road system. In those instances where the Planning Commission determines that there are an excessive number of curb-cuts in relation to abutting public roads, thereby diminishing the capacity of the road or creating excessive points of conflict, a reduction in the number of driveways shall be required.

Findings:

- No new curbs cuts or streets are proposed with the addition of the pet crematorium; the existing access drive off North Avenue will continue to be utilized.
- No additional parking is proposed; the existing asphalt parking lot contains 85 parking spaces (including six (6) barrier free spaces). This number of parking spaces is more than required by Ordinance today.

2. **Relationship to Surrounding Property.**

All site development features shall be arranged to minimize the potential for negatively impacting surrounding property. In making this determination, the Planning Commission shall review the plan for negative conditions such as, but not limited to: Channeling excessive traffic onto local residential streets. The lack of adequate screening of parking or service areas. The impediments to the access of emergency vehicles.

Findings:

- No traffic will be channeled to local residential streets; the subject site will maintain the existing access onto North Avenue, which is considered a 'major road.'
- While no expansion to the existing footprint of the structures or parking lot are proposed as part of this project, four (4) evergreen trees are proposed to the east of the accessory building. It is recommended that this line of evergreen screening continue to the north and south.
- The site plan must detail the species, size, and irrigation method of the proposed evergreens.
- No change to emergency vehicle access is proposed as part of this project.
- No lighting, trash enclosures, or signage is proposed as part of this project.
- No change to the existing architecture / building façade is proposed as part of this project.
- The site is in compliance with the area, height, and placement standards of the B-2, General Business District, Section 14.03 (see table at the end of this report for details).
- The application and site plan incorrectly label the site's zoning. The site plan and application must note the proper zoning district, which is the B-2, General Business District.
- The existing principal structure and accessory building are designated on the recently updated Master Plan as areas for mixed use, similar to the future land use designations of the adjacent properties to the north and east.

- Approval from the Air Quality Division of the Michigan Department of Environment, Great Lakes and Energy (EGLE) has been provided, stating the pet crematorium operation may start as of April 14, 2021.
- All engineering approvals and permits are met, as identified by Spalding DeDecker.

3. **Relationship to Natural Features.**

   All buildings, driveways, parking lots and site improvements shall be designed to be compatible with the physical characteristics of the site, including, but not limited to, woodlands, wetlands, slopes, floodplains and soil suitability. The proposed development shall not have an adverse impact on the natural environment of the site or the surrounding area.

   Findings:

   - No existing vegetation will be removed or impacted as part of this project.
   - No wetlands or floodplains will be impacted as part of this project.
   - Landscaping will be added as part of this project.

Please do not hesitate to contact me if you have any questions. Thank you.

Respectfully submitted,

McKENNA

Laura E. Haw

Laura E. Haw, AICP, NCI
Senior Principal Planner

MCKENNA

May 24, 2021

Ms. Christine White
Planning & Zoning Administrator
Armada Township
23121 East Main Street
Armada, Michigan 48005

RE: 72025 North Avenue: Krause Veterinary Clinic – Special Land Use Review #2

Dear Ms. White,

We have reviewed the revised application for the addition of an animal cremation unit at the Krause Veterinary Clinic, located at 72025 North Avenue. We offer the following comments for your consideration:

EXECUTIVE SUMMARY & RECOMMENDATION

The subject property is zoned the B-2, General Business District in which, per *Section 13.01: Special Land Uses in the B-2 District,* pet crematoriums are only permitted as a special land use, subject to the additional use requirements of *Section 16.46: Pet Crematoriums*. The existing veterinary facility is considered a principal permitted use in the B-2 District.

Based on the findings in this review, the following motion is recommended for the Planning Commission's consideration:

I move to recommend approval to the Township Board for the special land use of an accessory pet crematorium to the existing Krause Veterinary Clinic at 72025 North Avenue, contingent on site plan approval, and with the following conditions:

a. *That the cremation unit will be maintained (at a minimum) on a monthly basis;*
b. *That any cremains that are not returned to the owners will be mixed with a soil-friendly mix and spread on the field behind the clinic; and*
c. *That additional evergreen landscaping will be added to the site plan.*

SPECIAL LAND USE REVIEW

Per *Section 16.01 – Review Standards for Special Land Use*, the following principles shall be given consideration by the Planning Commission, in conjunction with a public hearing, prior to a recommendation to the Township Board:

1. **The proposed special land use shall be of such location, size and character that it will be in harmony with the appropriate and orderly development of the surrounding neighborhood and/or vicinity and applicable regulations of the zoning district in which it is to be located.**

   The proposed pet crematorium will be constructed in an existing pole barn, adjacent to the existing veterinary clinic. No expansion to the footprint of the principal or accessory building is proposed as part of this application.

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2. **The proposed use shall be of a nature that will make vehicular and pedestrian traffic no more hazardous than is normal for the district involved, taking into consideration vehicular turning movements in relation to routes of traffic flow, proximity and relationship to intersections, adequacy of sight distances, location and access of off-street parking and provisions for pedestrian traffic.**

   Little to no increase in vehicular and pedestrian traffic is anticipated as the utilization of the pet crematorium will be handled by onsite veterinarian staff. The crematorium will be an additional service that is offered at the existing veterinary clinic. Based on the existing use, we do not anticipate that additional parking is necessary. Please find our site plan review letter under separate cover for additional details on parking.

3. **The proposed use shall be designed as to the location, size, intensity, site layout and periods of operation of any such proposed use to eliminate any possible nuisance emanating therefrom which might be noxious to the occupants of any other nearby permitted uses, whether by reason of dust, noise, fumes, vibration, smoke or lights.**

   Per *Section 16.46: Pet Crematoriums*, the proposed use may be permitted as a special land use in the B-2, General Business District, subject to several use regulations. *Section 16.46(A.1)* requires that the crematorium comply with all state and federal regulations, in addition to the performance standards in *Section 5.05* of the Zoning Ordinance.

   The applicant has provided a Certificate of Compliance for federal standards of commercial incinerators and a 2015 Test Report for Particulate, Visible and Carbon Monoxide Emissions. It is important to note that while the test results depict the same commercial incinerator model proposed here as complying with EPA standards, the results are from a separate property and dated in 2015. As previously requested, the applicant has provided correspondence from the Air Quality Division of the Michigan Department of Environment, Great Lakes and Energy (EGLE), stating the pet crematorium operation may start as of April 14, 2021.

   In an email to the Township, the applicant stated that the cremation unit will be maintained on a monthly basis and that any cremains that are not returned to the owners will be mixed with a soil-friendly mix and spread on the field behind the clinic. It is recommended that these two statements be conditions of special land use approval and so noted in any motion.

4. **The proposed use shall be such that the proposed location and height of buildings or structures and location, nature and height of walls, fences and landscaping will not interfere with or discourage the appropriate development and use of adjacent land and buildings or unreasonably affect their value.**

   The crematorium will be constructed within the existing accessory pole barn, south of the veterinary clinic; no expansion to the footprint of the building is proposed. The accessory building is in compliance with the minimum setbacks required in the B-2 District.

   Per *Section 16.46(A.2)*, all vents and other appurtenances accessory to pet crematorium equipment must be concealed from view of all property lines. As stated by the applicant in an email to the Township, the outward ventilation will be a 26-inch black carbon steel lined pipe that extends one (1) foot above the peak of the accessory building roof. With additional screening around the building, it is anticipated that this visibility will be limited.

5. **The proposed use shall relate harmoniously with the physical and economic aspects of adjacent land uses in regards to prevailing shopping habits, convenience of access by prospective patrons, continuity of development, and need for particular services and facilities in specific areas of the Township.**

   The proposed use emerged from customer demand at the host veterinary clinic and will provide a particular service not available in the immediate area. The expansion of services at the veterinary clinic represents a continuity of development of this commercially zoned property.

6. **The proposed use is necessary for the public convenience at the proposed location.**

   See criteria #5 above; while not a necessity for the public's convenience at this location, the range of veterinary services at this facility will be expanded for existing patrons and new customers.

7. **The proposed use is so designed, located, planned and to be operated that the public health, safety and welfare will be protected.**

   As the pet crematorium will be constructed within an existing accessory structure adjacent to the veterinary clinic, the operation itself will be screened from the public eye. However, the connection between the veterinary clinic and the pole barn is visible from North Avenue.

   Per the pet cremation standards of *Section 16.46(A.3)*, all activity relating to deceased animals must be handled discreetly and screened from public view to the greatest extent possible, including but not limited to, animal remains' delivery and storage. Four (4) evergreen trees are proposed to the east of the crematorium. Additional landscaping is recommended, as detailed in our corresponding site plan review.

8. **The proposed use shall not be detrimental or injurious to the neighborhood within which it is to be located, nor shall such use operate as a deterrent to future land uses permitted within said zoning district, and shall be in harmony with the general purpose and intent of the Zoning Ordinance.**

   Provided additional landscaping is installed, the proposed pet crematorium is not expected to generate a significant change in the existing function and use of the commercially zoned property.

Please do not hesitate to contact me if you have any questions. Thank you.

Respectfully submitted,

McKENNA

Laura E. Haw

Laura E. Haw, AICP, NCI
Senior Principal Planner