

BILLS

8.11.21

PREVIOUSLY PAID	FIRE	\$7,725.85
	GENERAL	\$1,232.66
PAYROLL	FIRE -	\$91,240.42
	GENERAL	\$25,592.97
OPEN INVOICES	FIRE -	\$13,654.95
	GENERAL	\$15,744.24
TAX DISBURSEMENTS		\$204,492.59
TRUST & AGENCY	Paid	\$450.00
	Open	\$330.00
TOTALS		\$360,463.68

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	CARD SERVICE CENTER	SLIDING KEYBOARD	1309	08/03/21	51.41	27117
101-101-850.000	INTERNET/PHONE/WEBSITE	COMCAST - HALL	071521-081421	072221	07/26/21	318.26	594
101-101-864.000	SIRENS/MAINTENANCE	DTE - 920015567661 -7	052621-062421	071621	07/19/21	34.10	590
101-101-864.000	SIRENS/MAINTENANCE	DTE - 920015567687 -7	052621-062421	071621	07/19/21	34.10	592
101-101-864.000	SIRENS/MAINTENANCE	DTE SIREN 80967 NORTH	060321-070121	072321	07/26/21	34.10	593
101-101-922.000	STREET LIGHTING - GOVT	DTE - STREET LIGHTS 9	060121-063021	080221	08/03/21	246.63	597
101-101-940.000	COPIER LEASE	US BANK EQUIPMENT FIN	CONTRACT PAYMENT	448384610	08/02/21	107.98	27116
		Total For Dept 101 GOVERNMENTAL				826.58	
Dept 265 BUILDING & GROUNDS							
101-265-920.000	UTILITIES - HALL	DTE ENERGY - TWP HALL	060321-070121	072721	07/28/21	176.39	595
		Total For Dept 265 BUILDING & GROUNDS				176.39	
Dept 756 TOWNSHIP PARK							
101-756-920.000	UTILITIES - PARK	DTE ENERGY - PAVILN 9	052521-062321	071621	07/19/21	44.12	591
101-756-930.000	MAINTENANCE - PARK	MGM CONTAINER SERVICE	AUGUST 2021 SERVICES	17F00039	07/15/21	90.00	27115
		Total For Dept 756 TOWNSHIP PARK				134.12	
Dept 794 SENIOR CENTER							
101-794-920.000	UTILITIES - SENIORS	DTE ENERGY - SENIOR 9	052521-062321	071621	07/19/21	70.42	589
101-794-920.000	UTILITIES - OUTDOOR LIGH	DTE - SENIOR OUT 9	060821-070721	072921	07/30/21	25.15	596
		Total For Dept 794 SENIOR CENTER				95.57	
		Total For Fund 101 GENERAL FUND				1,232.66	
Fund 206 FIRE FUND							
Dept 336 FIRE OPERATING							
206-336-723.000	HEALTH INSURANCE	ALLIANCE HEALTH & LIF	21-393 080121-083121	1000007000908	07/30/21	4,410.02	521
206-336-723.000	HEALTH INSURANCE	HUMANA	PO 21-387 AUGUST 2021	576747830	08/03/21	508.43	522
206-336-727.000	OFFICE SUPPLIES	RICOH USA, INC.	21-388	105174662	07/27/21	75.94	17193
206-336-727.000	OFFICE SUPPLIES	RICOH USA, INC.	21-393	105173096	07/27/21	87.84	17193
206-336-727.000	OFFICE SUPPLIES	CARD SERVICE CENTER	21-346 AMAZON: PHONE CHARGER	1792212	08/03/21	12.47	17196
206-336-727.000	OFFICE SUPPLIES	CARD SERVICE CENTER	21-377 AMAZON: ETHERNET SWITCH/MOD	6381041	08/03/21	179.98	17196
206-336-727.000	OFFICE SUPPLIES	CARD SERVICE CENTER	21-379 AMAZON: DELL DESKTOP FOR DI	8774629	08/03/21	639.99	17196
206-336-727.000	OFFICE SUPPLIES	RICOH USA, INC.	21-414 080721-090621	105190007	08/03/21	84.54	17197
206-336-742.000	STATION SUPPLIES	CARD SERVICE CENTER	21-342 AMAZON: LAUNDRY DET/PAPER	062121	08/03/21	280.57	17196
206-336-742.000	STATION SUPPLIES	CARD SERVICE CENTER	21-367 MENARDS: CLEANING SUPPLIES	070521	08/03/21	129.87	17196
206-336-742.000	STATION SUPPLIES	CARD SERVICE CENTER	21-376 AMAZON: URINAL SCREEN	9053821	08/03/21	19.99	17196
206-336-798.000	FIREFIGHTING EQUIP/SUPPL	CARD SERVICE CENTER	21-341 AMAZON: RED TAMPER SEALS/P	6288255	08/03/21	23.98	17196
206-336-827.000	FIRE & LIFE SAFETY DIVIS	CARD SERVICE CENTER	21-379 AMAZON: CARBON MONOXIDE DET	6383430	08/03/21	82.86	17196
206-336-850.000	INTERNET/PHONE/CABLE/ETC	COMCAST - FIRE	PO 21-374 JULY 15, 2021-AUG 14, 20	JULY 1, 2021	07/26/21	283.25	523
206-336-920.000	UTILITIES	DTE - FIRE 9100 017	21-351 052521-062321	071621	07/19/21	534.03	519
206-336-920.000	UTILITIES	DTE - FIRE 9100017017	21-350 052521-062321	071621	07/19/21	202.09	520
206-336-930.001	FIRE EQUIP/ REPAIRS/INSP	CARD SERVICE CENTER	21-380 AMAZON: BATTERIES FOR SCBA	1682604	08/03/21	80.00	17196
206-336-930.002	STATION & GROUNDS MAINT/	MGM CONTAINER SERVICE	21-391 AUGUST 2021	17F00038	07/26/21	90.00	17194
		Total For Dept 336 FIRE OPERATING				7,725.85	
		Total For Fund 206 FIRE FUND				7,725.85	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-297.000	BFG21034 - PB210037	All Seasons Signs	BD Bond Refund	BFG21034	08/11/21	100.00	3155
701-000-297.000	BFG21032 - PB210035	JOZWIAK, JOSEPH & REN	BD Bond Refund	BFG21032	08/11/21	100.00	3156
701-000-297.000	BFG21006 - PB210009	TERNES, JAMIE & JEFFR	BD Bond Refund	BFG21006	08/11/21	250.00	3157

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Fund Totals:							
			Fund 101 GENERAL FUND			1,232.66	
			Fund 206 FIRE FUND			7,725.85	
			Fund 701 TRUST & AGENCY FUND			450.00	
			Fund 703 TAX FUND			204,492.59	
			Total For All Funds:			213,901.10	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 000							
101-000-759.001	SENIOR SMART COMMUNITY C	PREFERRED CHARTER SER	JULY 16, 2021 CRUISE ON HURON LADY	30613	08/11/21	775.00	
			Total For Dept 000			775.00	
Dept 101 GOVERNMENTAL							
101-101-727.000	OFFICE SUPPLIES - TOWNSH	OFFICE DEPOT	TRASH BAGS/SWEET AND LOW	179055241001	08/11/21	64.38	
101-101-727.000	OFFICE SUPPLIES - TOWNSH	OFFICE DEPOT	GARBAGE BAGS/COFFEE/PRINTER PAPER	179038973001	08/11/21	124.67	
101-101-727.000	OFFICE SUPPLIES - TOWNSH	OFFICE DEPOT	COFFEE/TONER	183978894001	08/11/21	172.43	
101-101-901.000	PRINTING/PUBLISHING - GO	THE RECORD	2021 TAX DEFERRMENT NOTICE	21235	08/11/21	111.15	
101-101-901.000	PRINTING/PUBLISHING - GO	THE RECORD	7.14.21 MTG SYNOPSIS	21250	08/11/21	59.00	
101-101-901.000	PRINTING/PUBLISHING - GO	THE RECORD	ORDINANCE R2021-27-A AMENDMENT	21250	08/11/21	93.60	
101-101-901.000	PRINTING/PUBLISHING - GO	THE RECORD	2021 FEE SCHEDULE	21250	08/11/21	323.82	
			Total For Dept 101 GOVERNMENTAL			949.05	
Dept 209 ASSESSING							
101-209-704.000	WAGES - ASSESSING	SANILAC APPRAISERS, I	BASIC MONTHLY - AUGUST	276	08/11/21	100.00	
101-209-704.000	WAGES - ASSESSING	SANILAC APPRAISERS, I	JULY 15-AUG14 CONTRACT ASSESSING	Y28M10	08/11/21	3,308.00	
101-209-715.000	LAND DIVISION	SANILAC APPRAISERS, I	DIVISIONS FOR JULY	276	08/11/21	50.00	
			Total For Dept 209 ASSESSING			3,458.00	
Dept 210 ATTORNEY							
101-210-815.000	MISC MATTERS - ATTORNEY	SEIBERT & DLOSKI - MI	070121-072521	11768	08/11/21	1,170.00	
			Total For Dept 210 ATTORNEY			1,170.00	
Dept 265 BUILDING & GROUNDS							
101-265-741.000	MAINT./SUPPLIES/SNOW/GRA	PALAZZOLA, TIM	STEP MATERIALS/FENCE POST	070321	08/11/21	64.01	
101-265-741.000	MAINT./SUPPLIES/SNOW/GRA	DALIA'S, INC.	7/9/21-7/30/21	12 113968	08/11/21	60.00	
101-265-741.000	MAINT./SUPPLIES/SNOW/GRA	DALIA'S, INC.	7/16/21 MULCH/WEED REMOVAL	12 113968	08/11/21	1,450.00	
101-265-920.000	UTILITIES	VILLAGE OF ARMADA GEN	1/2 OF QUARTERLY WATER BILL - DOWN	158	08/11/21	196.09	
101-265-920.000	UTILITIES	VILLAGE OF ARMADA	033121-063021	1034	08/11/21	125.17	
			Total For Dept 265 BUILDING & GROUNDS			1,895.27	
Dept 276 TOWNSHIP CEMETERY							
101-276-930.000	MAINTENANCE - CEMETER	DALIA'S, INC.	7/13/21-7/28/21	12 113965	08/11/21	111.00	
101-276-930.000	MAINT/CEMETERY	DALIA'S, INC.	7/13/21-7/28/21	12 113966	08/11/21	111.00	
			Total For Dept 276 TOWNSHIP CEMETERY			222.00	
Dept 371 INSPECTIONS							
101-371-860.000	MEMBERSHIPS/MILEAGE	MEL MCNUTT	070121-071521	MILEAGE	08/11/21	56.56	
101-371-860.000	MEMBERSHIPS/MILEAGE	MEL MCNUTT	070821-072121	MILEAGE	08/11/21	45.36	
			Total For Dept 371 INSPECTIONS			101.92	
Dept 400 PLANNING COMMISSION							
101-400-814.000	COMMUNITY PLANNER	MCKENNA	JUNE RETAINER	20-028-10	08/11/21	550.00	
			Total For Dept 400 PLANNING COMMISSION			550.00	
Dept 528 TRANSFER SITE							
101-528-809.000	TRANSFER SITE MONTHLY EX	GFL ENVIRONMENTAL USA	AUGUST 2021	0050932232	08/11/21	5,615.00	
			Total For Dept 528 TRANSFER SITE			5,615.00	
Dept 756 TOWNSHIP PARK							
101-756-930.000	MAINTENANCE - PARK	DALIA'S, INC.	7/6/21-7/28/21	12 113963	08/11/21	828.00	
			Total For Dept 756 TOWNSHIP PARK			828.00	
Dept 794 SENIOR CENTER							

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Fund 101 GENERAL FUND							
Dept 794 SENIOR CENTER							
101-794-930.000	MAINTENANCE - SENIORS	DALIA'S, INC.	7/6/21-7/28/21	12 113964	08/11/21	180.00	
			Total For Dept 794 SENIOR CENTER			180.00	
			Total For Fund 101 GENERAL FUND			15,744.24	
Fund 206 FIRE FUND							
Dept 336 FIRE OPERATING							
206-336-733.000	FUEL	FOSTER BLUE WATER OIL	21-401 FUEL	1428963	08/11/21	906.16	
206-336-733.000	FUEL	WEX BANK	21-405	73186671	08/11/21	324.48	
206-336-801.000	CONTRACTUAL SERVICES	ACCUMED GROUP	21-415 070121-073121	28396	08/11/21	948.79	
206-336-801.000	CONTRACTUAL SERVICES	STRYKER SALES CORPORA	21-404 MAINTENCE CARDIAC MONITOR	2837224M	08/11/21	8,996.40	
206-336-823.000	REST AND REHAB	MATTHEW HANNA	21-403 FOOD/WATER: TORNADO	080321	08/11/21	61.86	
206-336-861.000	EDUCATION/TRAINING	JOSEPH PELLERITO	21-416 PARAMEDIC RENEWAL LICENSE	080121	08/11/21	25.00	
206-336-861.000	EDUCATION/TRAINING	MACOMB COMMUNITY COLL	21-409 TRAINING MEMBERSHIP: JULY	031621	08/11/21	750.00	
206-336-861.000	EDUCATION/TRAINING	TRI HOSPITAL EMS	21-399 CPR CARDS	12321	08/11/21	342.00	
206-336-930.002	STATION & GROUNDS MAINT/	THE PHONE GUY	21-406 FAX LINE FOR NEW OFFICE	242097	08/11/21	155.00	
206-336-930.013	BUILDING REMODELING/UPDA	THE PHONE GUY	21-389 RELOCATE COMCAST INTERNET	242082	08/11/21	212.50	
			Total For Dept 336 FIRE OPERATING			12,722.19	
Dept 651 AMBULANCE-ALS							
206-651-720.001	UNIFORM ALLOWANCE	COOL THREADS EMBROIDE	21-396 SHIRTS	13898	08/11/21	369.00	
206-651-720.001	UNIFORM ALLOWANCE	JOSEPH PELLERITO	21-396 T-SHIRT REIMBURSEMENT	080321	08/11/21	30.00	
206-651-797.001	EMS EXPENSES	BOUND TREE MEDICAL, L	21-394	84129120	08/11/21	349.15	
206-651-797.001	EMS EXPENSES	PRAXAIR	21-385	38405645	08/11/21	117.78	
206-651-797.001	EMS EXPENSES	PRAXAIR	21-402 OXYGEN	64815149	08/11/21	66.83	
			Total For Dept 651 AMBULANCE-ALS			932.76	
			Total For Fund 206 FIRE FUND			13,654.95	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-297.000	CUSTOMER IN/OUT	GENERAL FUND.	REINSPECTION FEE 24690 PRATT	BFG20032	08/11/21	280.00	
701-000-297.000	CUSTOMER IN/OUT	GENERAL FUND.	REINSPECTION FEE 76840 TRUE	BFG20038	08/11/21	50.00	
			Total For Dept 000			330.00	
			Total For Fund 701 TRUST & AGENCY FUND			330.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund Totals:							
			Fund 101 GENERAL FUND			15,744.24	
			Fund 206 FIRE FUND			13,654.95	
			Fund 701 TRUST & AGENCY FUND			330.00	
			Total For All Funds:			29,729.19	

PERIOD ENDING 08/31/2021

GL NUMBER	DESCRIPTION	2021-22		YTD BALANCE		ACTIVITY FOR		AVAILABLE	
		AMENDED BUDGET	NORMAL (ABNORMAL)	08/31/2021	08/31/2021	MONTH 08/31/2021	INCREASE (DECREASE)	BALANCE	% BDGT USED
Fund 101 - GENERAL FUND									
Revenues									
Dept 000									
101-000-410.001	TAX REVENUE	252,807.00	0.00	0.00	0.00	252,807.00	0.00	0.00	
101-000-410.002	TAX COLLECTION INCOME	5,000.00	3,991.75	0.00	0.00	1,008.25	79.84		
101-000-445.000	FORFEITED BONDS / REINSPECTIONS	2,000.00	130.00	0.00	0.00	1,870.00	6.50		
101-000-451.000	BUILDING PERMITS	43,000.00	22,978.00	0.00	0.00	20,022.00	53.44		
101-000-452.000	ELECTRICAL PERMITS	16,000.00	5,701.00	0.00	0.00	10,299.00	35.63		
101-000-453.000	MECHANICAL PERMITS	15,000.00	3,350.00	0.00	0.00	11,650.00	22.33		
101-000-454.000	PLUMBING PERMITS	8,000.00	1,314.00	0.00	0.00	6,686.00	16.43		
101-000-573.000	LOCAL COMMUNITY SHARE/METRO ACT	3,500.00	7,343.39	0.00	0.00	(3,843.39)	209.81		
101-000-574.001	LIQUOR / STATE SHARED	1,300.00	0.00	0.00	0.00	1,300.00	0.00		
101-000-574.002	SALES / USE STATE SHARED	315,498.00	32,063.00	0.00	0.00	283,435.00	10.16		
101-000-587.001	SMART- MUNICIPAL	4,744.00	0.00	0.00	0.00	4,744.00	0.00		
101-000-587.002	SMART - COMMUNITY	18,273.50	0.00	0.00	0.00	18,273.50	0.00		
101-000-626.000	PROPERTY LEASE - FARMING	1,434.00	1,433.70	0.00	0.00	0.30	99.98		
101-000-626.003	MISC./REFUNDS/FOIA/DTE BERLIN	250.00	85.00	0.00	0.00	165.00	34.00		
101-000-626.004	ORDINANCE ENFORCEMENT	600.00	461.66	0.00	0.00	138.34	76.94		
101-000-626.023	SALE OF PROPERTY	1.00	0.00	0.00	0.00	1.00	0.00		
101-000-642.001	ZONING BOARD OF APPEALS	550.00	0.00	0.00	0.00	550.00	0.00		
101-000-642.002	ZONING SPLITS/LAND DIVISION	3,000.00	820.00	0.00	0.00	2,180.00	27.33		
101-000-642.004	XEROX / ZONING BOOKS	1.00	0.00	0.00	0.00	1.00	0.00		
101-000-642.005	OTHER GRANT REVENUE	1.00	0.00	0.00	0.00	1.00	0.00		
101-000-642.006	ELECTION REIMBURSEMENT	5,000.00	0.00	0.00	0.00	5,000.00	0.00		
101-000-664.000	INTEREST REVENUE	1,100.00	133.39	0.00	0.00	966.61	12.13		
101-000-665.004	SPECIAL MTGS / REVIEWS-PLANNING	25,000.00	1,055.52	0.00	0.00	23,944.48	4.22		
101-000-665.005	CEMETERY PLOTS	1.00	0.00	0.00	0.00	1.00	0.00		
101-000-671.000	PARK SUPPLIES	100.00	0.00	0.00	0.00	100.00	0.00		
101-000-698.000	BOND/INSURANCE/DIVIDENDS REFUNDS	1.00	0.00	0.00	0.00	1.00	0.00		
Total Dept 000		722,161.50	80,860.41	0.00	0.00	641,301.09	11.20		
TOTAL REVENUES									
TOTAL REVENUES		722,161.50	80,860.41	0.00	0.00	641,301.09	11.20		
Expenditures									
Dept 000									
101-000-758.000	SENIOR SMART MUNICIPAL CREDITS	4,744.00	0.00	0.00	0.00	4,744.00	0.00		
101-000-759.001	SENIOR SMART COMMUNITY CREDITS	8,161.50	775.00	0.00	0.00	7,386.50	9.50		
101-000-759.002	P.A.L. SMART COMMUNITY CREDITS	8,812.00	0.00	0.00	0.00	8,812.00	0.00		
101-000-759.003	ACEP SMART COMMUNITY CREDITS	1,300.00	800.00	0.00	0.00	500.00	61.54		
101-000-975.003	OFFICE IMPROVEMENTS	4,000.00	3,250.79	0.00	0.00	749.21	81.27		
101-000-980.008	COMPUTER - MISC	900.00	899.00	0.00	0.00	1.00	99.89		
101-000-980.013	SEWER - ENG/PERMITS	8,190.00	0.00	0.00	0.00	8,190.00	0.00		
101-000-980.014	ENGINEER - ALT	1,000.00	0.00	0.00	0.00	1,000.00	0.00		
101-000-980.136	LAND PURCHASE	1.00	0.00	0.00	0.00	1.00	0.00		

PERIOD ENDING 08/31/2021

GL NUMBER	DESCRIPTION	2021-22		ACTIVITY FOR		AVAILABLE BALANCE (ABNORMAL)	% BDGT USED
		AMENDED BUDGET	YTD BALANCE 08/31/2021 NORMAL (ABNORMAL)	MONTH 08/31/2021 INCREASE (DECREASE)	NORMAL		
Fund 101 - GENERAL FUND							
Expenditures							
101-101-835.000	LIABILITY/WORK COMP INSURANCE	10,000.00	5,046.09	0.00	4,953.91	50.46	
101-101-850.000	INTERNET/PHONE/WEBSITE	5,500.00	1,744.02	0.00	3,755.98	31.71	
101-101-860.000	MTA MEMBERSHIP/MILEAGE	7,000.00	6,229.65	0.00	770.35	89.00	
101-101-861.000	EDUCATION/TRAINING - GOVT	2,910.00	0.00	0.00	2,910.00	0.00	
101-101-864.000	SIRENS/MAINTENANCE	2,800.00	904.69	0.00	1,895.31	32.31	
101-101-901.000	PRINTING/PUBLISHING - GOVT	2,000.00	664.53	0.00	1,335.47	33.23	
101-101-922.000	STREET LIGHTING - GOVT	3,000.00	1,447.93	246.63	1,552.07	48.26	
101-101-923.000	IT SUPPORT-SERVICE CONTRACT	5,500.00	200.00	0.00	5,300.00	3.64	
101-101-930.000	MAINTENANCE - HALL	5,000.00	388.70	0.00	4,611.30	7.77	
101-101-940.000	COPIER LEASE	2,800.00	572.72	107.98	2,227.28	20.45	
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	14.90	0.00	85.10	14.90	
Total Dept 101 - GOVERNMENTAL		79,538.82	36,109.45	921.40	43,429.37	45.40	
Dept 171 - SUPERVISOR							
WAGES - SUPERVISOR							
101-171-704.000	EMPLOYER'S FICA	27,682.80	9,126.12	0.00	18,556.68	32.97	
101-171-721.000	EMPLOYER'S MEDICARE	1,977.00	651.67	0.00	1,325.33	32.96	
101-171-722.000	HEALTH INSURANCE	511.00	152.41	0.00	358.59	29.83	
101-171-723.000	MEMBERSHIPS/MILEAGE	4,200.00	1,384.53	0.00	2,815.47	32.97	
101-171-860.000	EDUCATION/TRAINING	625.00	394.32	0.00	230.68	63.09	
101-171-861.000	EDUCATION/TRAINING	625.00	0.00	0.00	625.00	0.00	
Total Dept 171 - SUPERVISOR		35,620.80	11,709.05	0.00	23,911.75	32.87	
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	4,855.00	0.00	4,645.00	51.11	
101-191-780.000	MEMBERSHIPS/MILEAGE	1,500.00	36.00	0.00	1,464.00	2.40	
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	MEALS	500.00	0.00	0.00	500.00	0.00	
Total Dept 191 - ELECTIONS		19,350.00	4,891.00	0.00	14,459.00	25.28	
Dept 209 - ASSESSING							
WAGES - ASSESSING							
101-209-704.000	LAND DIVISION	41,352.00	13,632.00	0.00	27,720.00	32.97	
101-209-715.000	OFFICE SUPPLIES	1,500.00	275.00	0.00	1,225.00	18.33	
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	11.73	0.00	1,988.27	0.59	
101-209-811.000	APEX SOFTWARE/SUPPORT FEE	1,282.00	1,282.00	0.00	0.00	100.00	
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	EDUCATION/TRAINING	800.00	0.00	0.00	800.00	0.00	
Total Dept 209 - ASSESSING		47,469.00	15,435.73	0.00	32,033.27	32.52	

PERIOD ENDING 08/31/2021

GL NUMBER	DESCRIPTION	2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		AMENDED BUDGET	08/31/2021	MONTH 08/31/2021		
Fund 101 - GENERAL FUND						
Expenditures						
101-276-930.000	MAINTENANCE - CEMETERY	3,500.00	740.00	0.00	2,760.00	21.14
Total Dept 276 - TOWNSHIP CEMETERY		3,500.00	740.00	0.00	2,760.00	21.14
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	405.76	101.44	894.24	31.21
101-301-721.000	EMPLOYER'S FICA	305.00	25.16	6.29	279.84	8.25
101-301-722.000	EMPLOYER'S MEDICARE	71.00	5.88	1.47	65.12	8.28
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	242.21	0.00	757.79	24.22
Total Dept 301 - ORDINANCE ENFORCEMENT		6,476.00	679.01	109.20	5,796.99	10.49
Dept 371 - INSPECTIONS						
101-371-704.000	WAGES - INSPECTIONS	35,450.00	12,012.00	1,650.00	23,438.00	33.88
101-371-706.000	ELECTRICAL WAGES	7,500.00	2,769.86	810.77	4,730.14	36.93
101-371-707.000	MECHANICAL WAGES	6,000.00	2,343.18	531.50	3,656.82	39.05
101-371-708.000	PLUMBING WAGES	5,000.00	1,008.13	219.07	3,991.87	20.16
101-371-709.000	SECRETARY WAGES	32,085.93	10,577.73	0.00	21,508.20	32.97
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	1,981.59	199.10	3,766.41	34.47
101-371-722.000	EMPLOYER'S MEDICARE	1,484.00	463.58	46.56	1,020.42	31.24
101-371-723.000	HEALTH INSURANCE	4,200.00	1,384.53	0.00	2,815.47	32.97
101-371-724.000	RETIREMENT	1,944.40	628.53	0.00	1,315.87	32.33
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	30.14	0.00	169.86	15.07
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	300.73	0.00	699.27	30.07
101-371-860.000	MEMBERSHIPS/MILEAGE	1,300.00	202.72	0.00	1,097.28	15.59
101-371-964.000	REFUNDS	200.00	0.00	0.00	200.00	0.00
Total Dept 371 - INSPECTIONS		106,029.53	35,669.10	3,457.00	70,360.43	33.64
Dept 400 - PLANNING COMMISSION						
101-400-704.000	WAGES - PLANNING	6,228.00	1,586.70	0.00	4,641.30	25.48
101-400-714.000	MEETING PER DEIM	900.00	225.00	0.00	675.00	25.00
101-400-721.000	EMPLOYER'S FICA	442.00	112.33	0.00	329.67	25.41
101-400-722.000	EMPLOYER'S MEDICARE	104.00	26.31	0.00	77.69	25.30
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	(620.00)	0.00	15,620.00	(4.13)
101-400-814.000	COMMUNITY PLANNER	6,600.00	1,100.00	0.00	5,500.00	16.67
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	300.00	0.00	700.00	30.00
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	3,300.45	0.00	30,273.55	9.83
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

PERIOD ENDING 08/31/2021

GL NUMBER	DESCRIPTION	2021-22	YTD BALANCE		ACTIVITY FOR		AVAILABLE BALANCE	% BDGT USED
		AMENDED BUDGET	08/31/2021	MONTH 08/31/2021	INCREASE (DECREASE)	NORMAL (ABNORMAL)		
Fund 101 - GENERAL FUND								
Expenditures								
101-412-721.000	EMPLOYER'S FICA	85.00	0.00	0.00	0.00	85.00	0.00	0.00
101-412-722.000	EMPLOYER'S MEDICARE	20.00	0.00	0.00	0.00	20.00	0.00	0.00
101-412-780.000	POSTAGE - ZBA	100.00	0.00	0.00	0.00	100.00	0.00	0.00
101-412-901.000	PRINTING/PUBLISHING - Z.B.A.	200.00	0.00	0.00	0.00	200.00	0.00	0.00
Total Dept 412 - ZONING BOARD OF APPEAL		1,765.00	0.00	0.00	0.00	1,765.00	0.00	0.00
Dept 446 - ROADS								
101-446-930.001	MAINTENANCE/CHLORIDE - ROADS	28,000.00	0.00	0.00	0.00	28,000.00	0.00	0.00
101-446-930.010	POWELL ROAD PROJECT	65,594.00	0.00	0.00	0.00	65,594.00	0.00	0.00
101-446-930.011	DRAIN MAINTENANCE	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00
101-446-930.012	LIMESTONE	24,585.00	24,585.00	0.00	0.00	0.00	100.00	100.00
Total Dept 446 - ROADS		122,179.00	24,585.00	0.00	0.00	97,594.00	20.12	20.12
Dept 447 - ENGINEERS								
101-447-819.000	SPALDING, DEDECKER & ASSOCIATES	5,000.00	3,175.00	0.00	0.00	1,825.00	63.50	63.50
Total Dept 447 - ENGINEERS		5,000.00	3,175.00	0.00	0.00	1,825.00	63.50	63.50
Dept 528 - TRANSFER SITE								
101-528-704.000	WAGES - TRANSFER SITE	1,510.00	0.00	0.00	0.00	1,510.00	0.00	0.00
101-528-721.000	EMPLOYER'S FICA	100.00	29.07	0.00	0.00	70.93	29.07	29.07
101-528-722.000	EMPLOYER'S MEDICARE	24.00	6.80	0.00	0.00	17.20	28.33	28.33
101-528-809.000	TRANSFER SITE MONTHLY EXP	67,380.00	22,460.00	0.00	0.00	44,920.00	33.33	33.33
101-528-930.000	MAINTENANCE -TRANSFER SITE	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00
Total Dept 528 - TRANSFER SITE		70,514.00	22,495.87	0.00	0.00	48,018.13	31.90	31.90
Dept 756 - TOWNSHIP PARK								
101-756-704.000	WAGES - PARK	3,672.00	1,224.00	306.00	0.00	2,448.00	33.33	33.33
101-756-721.000	EMPLOYER'S FICA	228.00	75.89	18.97	0.00	152.11	33.29	33.29
101-756-722.000	EMPLOYER'S MEDICARE	59.00	17.75	4.44	0.00	41.25	30.08	30.08
101-756-807.000	MACOMB ORCHARD TRAIL	7,000.00	0.00	0.00	0.00	7,000.00	0.00	0.00
101-756-821.000	PARK IMPROVEMENTS - NORTH AVE.	25,000.00	10,140.00	0.00	0.00	14,860.00	40.56	40.56
101-756-821.001	PARK WALKING PATH	2,000.00	1,182.50	0.00	0.00	817.50	59.13	59.13
101-756-860.000	MEMBERSHIPS/MILEAGE	100.00	118.72	0.00	0.00	(18.72)	118.72	118.72
101-756-920.000	UTILITIES - PARK	500.00	84.61	0.00	0.00	415.39	16.92	16.92
101-756-930.000	MAINTENANCE - PARK	15,000.00	3,645.39	0.00	0.00	11,354.61	24.30	24.30
Total Dept 756 - TOWNSHIP PARK		53,559.00	16,488.86	329.41	0.00	37,070.14	30.79	30.79
Dept 794 - SENIOR CENTER								
101-794-704.000	WAGES - SENIOR CENTER	15,000.00	2,241.45	864.45	0.00	12,758.55	14.94	14.94
101-794-721.000	EMPLOYER'S FICA	930.00	138.97	53.60	0.00	791.03	14.94	14.94
101-794-722.000	EMPLOYER'S MEDICARE	218.00	32.50	12.53	0.00	185.50	14.91	14.91
101-794-727.000	OFFICE SUPPLIES	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00
101-794-771.000	BINGO/CRAFTS/PICNIC	3,000.00	507.43	0.00	0.00	2,492.57	16.91	16.91
101-794-780.000	POSTAGE - SENIORS	1,150.00	66.00	0.00	0.00	1,084.00	5.74	5.74
101-794-850.000	INTERNET/PHONE/CABLE/ETC.	2,400.00	807.28	0.00	0.00	1,592.72	33.64	33.64
101-794-920.000	UTILITIES - SENIORS	3,200.00	853.09	0.00	0.00	2,346.91	26.66	26.66

GL NUMBER	DESCRIPTION	2021-22		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL	08/31/2021	(ABNORMAL)	MONTH 08/31/2021	INCREASE (DECREASE)	NORMAL	(ABNORMAL)	
Fund 101 - GENERAL FUND										
Expenditures										
101-794-930.000	MAINTENANCE - SENIORS	5,500.00		579.50		0.00		4,920.50		10.54
Total Dept 794 - SENIOR CENTER		32,898.00		5,226.22		930.58		27,671.78		15.89
TOTAL EXPENDITURES		809,893.41		220,673.02		5,809.55		589,220.39		27.25
Fund 101 - GENERAL FUND:										
TOTAL REVENUES		722,161.50		80,860.41		0.00		641,301.09		11.20
TOTAL EXPENDITURES		809,893.41		220,673.02		5,809.55		589,220.39		27.25
NET OF REVENUES & EXPENDITURES		(87,731.91)		(139,812.61)		(5,809.55)		52,080.70		159.36

REVENUE AND EXPENDITURE REPORT FOR ARMADA TOWNSHIP

PERIOD ENDING 08/31/2021

GL NUMBER	DESCRIPTION	2021-22		YTD BALANCE		ACTIVITY FOR		AVAILABLE BALANCE	% BDGT USED
		AMENDED BUDGET	NORMAL (ABNORMAL)	08/31/2021	NORMAL (ABNORMAL)	MONTH 08/31/2021	INCREASE (DECREASE)		
Fund 206 - FIRE FUND									
Revenues									
Dept 000									
206-000-410.003	CURRENT TAX REVENUE-SAD	783,469.00	0.00	0.00	0.00	783,469.00	0.00	0.00	0.00
206-000-528.000	COVID19 OTHER FEDERAL GRANTS - REVENUE	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00
206-000-528.001	HAZARD PAY REIMBURSEMENT	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00
206-000-626.006	FIRE CONTRACT - RICHMOND	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00
206-000-626.007	DONATIONS	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00
206-000-626.008	OTHER REVENUE/COST RECOVERY	2,000.00	145.00	0.00	0.00	1,855.00	7.25	0.00	0.00
206-000-626.009	FAIR/MISC.	16,000.00	0.00	0.00	0.00	16,000.00	0.00	0.00	0.00
206-000-626.022	CPR/AED TRAINING REIMBURSEMENT	2,000.00	2,190.00	0.00	0.00	(190.00)	109.50	0.00	0.00
206-000-626.025	INSPECTIONS / SITE PLAN REVIEW	500.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00
206-000-664.000	INTEREST REVENUE	1,500.00	164.31	0.00	0.00	1,335.69	10.95	0.00	0.00
206-000-676.000	15% HEALTH INS REIMB FULL TIME	6,500.00	2,582.16	0.00	0.00	3,917.84	39.73	0.00	0.00
206-000-680.000	REIMBURSEMENTS/REFUNDS	250.00	15.00	0.00	0.00	235.00	6.00	0.00	0.00
206-000-691.000	ASSET SALES	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00
206-000-694.005	FY GRANT INCOME	381,428.00	0.00	0.00	0.00	381,428.00	0.00	0.00	0.00
Total Dept 000		1,203,651.00	5,096.47	0.00	0.00	1,198,554.53	0.42		
Dept 651 - AMBULANCE-ALS									
206-651-410.005	ALS TAX REVENUE	524,133.00	110.70	0.00	0.00	524,022.30	0.02	0.02	0.02
206-651-626.011	ALS TRANSPORT INCOME	230,000.00	34,977.18	(1,054.83)	(1,054.83)	195,022.82	15.21	15.21	15.21
Total Dept 651 - AMBULANCE-ALS		754,133.00	35,087.88	(1,054.83)	(1,054.83)	719,045.12	4.65	4.65	4.65
TOTAL REVENUES		1,957,784.00	40,184.35	(1,054.83)	(1,054.83)	1,917,599.65	2.05	2.05	2.05
Expenditures									
Dept 336 - FIRE OPERATING									
206-336-710.000	FIRE CHIEF SALARY	72,000.00	19,700.50	0.00	0.00	52,299.50	27.36	27.36	27.36
206-336-710.001	ASST FIRE CHIEF WAGES	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00
206-336-710.002	ADMIN WAGES	3,600.00	998.89	0.00	0.00	2,601.11	27.75	27.75	27.75
206-336-710.004	PART TIME WAGES	142,740.00	35,730.06	0.00	0.00	107,009.94	25.03	25.03	25.03
206-336-710.005	PAID ON CALL WAGES	30,000.00	3,942.81	0.00	0.00	26,057.19	13.14	13.14	13.14
206-336-710.009	COVID19 EXPENSES/HAZARD PAY	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00
206-336-710.010	COVID19 EXPENSES/PERSONNEL OVERTIME	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00
206-336-721.000	EMPLOYER'S FICA	15,645.15	3,899.53	0.00	0.00	11,745.62	24.92	24.92	24.92
206-336-722.000	EMPLOYER'S MEDICARE	3,655.89	912.02	0.00	0.00	2,743.87	24.95	24.95	24.95
206-336-723.000	HEALTH INSURANCE	68,083.00	22,942.63	508.43	508.43	45,140.37	33.70	33.70	33.70
206-336-724.000	RETIREMENT (FIRE CHIEF)	7,200.00	1,970.03	0.00	0.00	5,229.97	27.36	27.36	27.36
206-336-727.000	OFFICE SUPPLIES	6,300.00	2,379.10	916.98	916.98	3,920.90	37.76	37.76	37.76
206-336-733.000	FUEL	12,500.00	2,309.89	0.00	0.00	10,190.11	18.48	18.48	18.48
206-336-742.000	STATION SUPPLIES	5,200.00	1,570.48	430.43	430.43	3,629.52	30.20	30.20	30.20
206-336-743.000	VEHICLE SUPPLIES	1,350.00	384.93	0.00	0.00	965.07	28.51	28.51	28.51
206-336-751.000	COVID19 EXPENSES/SUPPLIES	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00
206-336-780.000	POSTAGE	500.00	55.00	0.00	0.00	445.00	11.00	11.00	11.00
206-336-798.000	FIREFIGHTING EQUIP/SUPPLIES	21,000.00	176.74	23.98	23.98	20,823.26	0.84	0.84	0.84
206-336-799.000	PERSONAL PROTECTIVE EQUIPMENT	15,000.00	576.89	0.00	0.00	14,423.11	3.85	3.85	3.85
206-336-801.000	CONTRACTUAL SERVICES	30,745.00	4,035.90	0.00	0.00	26,709.10	13.13	13.13	13.13
206-336-803.000	AUDIT	9,925.00	9,375.00	0.00	0.00	550.00	94.46	94.46	94.46
206-336-823.000	REST AND REHAB	500.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00
206-336-824.000	LIAB/WORK COMP	57,000.00	16,992.61	0.00	0.00	40,007.39	29.81	29.81	29.81
206-336-825.000	DISPATCHING/RADIO/FRMS	14,000.00	0.00	0.00	0.00	14,000.00	0.00	0.00	0.00
206-336-826.000	COMMUNITY OUTREACH	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00	0.00

PERIOD ENDING 08/31/2021

GL NUMBER	DESCRIPTION	2021-22		YTD BALANCE		ACTIVITY FOR		AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
		AMENDED BUDGET	NORMAL	08/31/2021 NORMAL (ABNORMAL)	MONTH 08/31/2021 INCREASE (DECREASE)				
Fund 206 - FIRE FUND									
Expenditures									
206-336-827.000	FIRE & LIFE SAFETY DIVISION	10,950.00		4,526.70	82.86	6,423.30	41.34		
206-336-850.000	INTERNET/PHONE/CABLE/ETC.	6,400.00		1,842.31	283.25	4,557.69	28.79		
206-336-861.000	EDUCATION/TRAINING	36,450.00		3,690.83	0.00	32,759.17	10.13		
206-336-920.000	UTILITIES	12,100.00		4,459.02	0.00	7,640.98	36.85		
206-336-930.001	FIRE EQUIP/ REPAIRS/INSPECTIONS	10,950.00		2,725.86	80.00	8,224.14	24.89		
206-336-930.002	STATION & GROUNDS MAINT/REPAIRS	18,000.00		2,451.64	0.00	15,548.36	13.62		
206-336-930.003	EMS EQUIP/ REPAIR/INSPECTION	7,150.00		1,440.14	0.00	5,709.86	20.14		
206-336-930.013	BUILDING REMODELING/UPDATES	26,808.00		4,260.00	0.00	22,548.00	15.89		
206-336-931.000	VEHICLE MAINT/INSPECTIONS	15,900.00		4,676.78	0.00	11,223.22	29.41		
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		3,190.50	0.00	59,198.46	5.11		
Total Dept 336 - FIRE OPERATING		1,203,651.00		196,921.24	2,325.93	1,006,729.76	16.36		
Dept 651 - AMBULANCE-ALS									
206-651-710.007	FULL TIME WAGE	492,256.50		127,716.22	0.00	364,540.28	25.95		
206-651-710.008	OVERTIME	85,039.00		20,846.43	0.00	64,192.57	24.51		
206-651-710.011	FULL TIME FLSA WAGES O.T.	40,383.72		10,843.83	0.00	29,539.89	26.85		
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		5,883.00	0.00	7,817.00	42.94		
206-651-721.001	EMPLOYER FICA	40,257.00		11,668.77	0.00	28,588.23	28.99		
206-651-722.001	EMPLOYER MEDICARE	9,415.00		2,728.93	0.00	6,686.07	28.98		
206-651-724.001	RETIREMENT - MERS	31,476.86		7,697.11	0.00	23,779.75	24.45		
206-651-797.001	EMS EXPENSES	12,804.92		1,672.84	0.00	11,132.08	13.06		
Total Dept 651 - AMBULANCE-ALS		754,133.00		217,857.13	0.00	536,275.87	28.89		
TOTAL EXPENDITURES									
		1,957,784.00		414,778.37	2,325.93	1,543,005.63	21.19		
Fund 206 - FIRE FUND:									
TOTAL REVENUES		1,957,784.00		40,184.35	(1,054.83)	1,917,599.65	2.05		
TOTAL EXPENDITURES		1,957,784.00		414,778.37	2,325.93	1,543,005.63	21.19		
NET OF REVENUES & EXPENDITURES		0.00		(374,594.02)	(3,380.76)	374,594.02	100.00		

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.	110.30	0.00	110.30
Totals For: 101-101				445.66	0.00	445.66
Department: 101-171	SUPERVISOR					
101-171-704.000	026	GEN	PATEREK, JOHN W.	3,194.16	0.00	3,194.16
101-171-723.000	026	GEN	PATEREK, JOHN W.	484.59	0.00	484.59
Totals For: 101-171				3,678.75	0.00	3,678.75
Department: 101-215	CLERK					
101-215-704.000	031	GEN	SWIACKI, MARY K	3,775.11	0.00	3,775.11
101-215-705.000	061	GEN	BOYD, DAWN M	943.55	0.00	943.55
101-215-723.000	031	GEN	SWIACKI, MARY K	484.59	0.00	484.59
Totals For: 101-215				5,203.25	0.00	5,203.25
Department: 101-253	TREASURER					
101-253-704.000	111	GEN	MURRAY, SARA L.	3,507.48	0.00	3,507.48
101-253-723.000	111	GEN	MURRAY, SARA L.	484.59	0.00	484.59
Totals For: 101-253				3,992.07	0.00	3,992.07
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	2,988.00	0.00	2,988.00
101-371-706.000	006	GEN	DILLON, TIMOTHY L	1,029.46	0.00	1,029.46
101-371-707.000	027	GEN	RYAN, KARL G.	779.16	0.00	779.16
101-371-708.000	027	GEN	RYAN, KARL G.	448.06	0.00	448.06
101-371-709.000	033	GEN	WHITE, CHRISTINE L	3,702.21	0.00	3,702.21
101-371-723.000	033	GEN	WHITE, CHRISTINE L	484.59	0.00	484.59
Totals For: 101-371				9,431.48	0.00	9,431.48
Department: 101-400	PLANNING COMMISSION					
101-400-704.000	001	GEN	ABERCROMBIE, BETH A.	220.32	0.00	220.32
101-400-704.000	005	GEN	DeCOCK, KENNETH J	72.00	0.00	72.00
101-400-704.000	008	GEN	FINLAY, RANDALL S	220.32	0.00	220.32
101-400-704.000	117	GEN	FINN, MAUREEN	146.88	0.00	146.88
101-400-704.000	014	GEN	JABARA, JOSEPH G	220.32	0.00	220.32
101-400-704.000	015	GEN	KEHRIG, DONALD H	266.22	0.00	266.22
101-400-704.000	111	GEN	MURRAY, SARA L.	73.44	0.00	73.44
101-400-704.000	034	GEN	WIESKE, NORMAN A.	220.32	0.00	220.32
Totals For: 101-400				1,439.82	0.00	1,439.82
Department: 101-756	TOWNSHIP PARK					
101-756-704.000	009	GEN	GOEDTEL, GARY J.	306.00	0.00	306.00

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
Totals For: 101-756				306.00	0.00	306.00
Department: 101-794 SENIOR CENTER						
101-794-704.000	086	GEN	PEITZ, DONNA M.	994.50	0.00	994.50
Totals For: 101-794				994.50	0.00	994.50
Totals For: 101				25,592.97	0.00	25,592.97
Fund: 206 FIRE FUND						
Department: 206-336 FIRE OPERATING						
206-336-710.000	100	FIRE	KROTCHER, CHRISTOPHER	8,192.31	0.00	8,192.31
206-336-710.002	058	FIRE	SWIACKI, MARY K.	415.38	0.00	415.38
206-336-710.004	091	FIRE	BIELAWSKI, MICHAEL T	3,090.00	0.00	3,090.00
206-336-710.004	103	FIRE	BOLING, JUSTIN W	180.00	0.00	180.00
206-336-710.004	112	FIRE	BROWN, SHAUN	1,980.00	0.00	1,980.00
206-336-710.004	118	FIRE	BYRNES, JAMES	384.00	0.00	384.00
206-336-710.004	039	FIRE	ESPER, KURT F.	555.00	0.00	555.00
206-336-710.004	083	FIRE	KENNEDY, KURTIS M.	3,000.00	0.00	3,000.00
206-336-710.004	116	FIRE	MELTZER, BRETT	1,584.00	0.00	1,584.00
206-336-710.004	051	FIRE	MORK, NEIL E.	720.00	0.00	720.00
206-336-710.004	052	FIRE	MSAL, JOHN H.	180.00	0.00	180.00
206-336-710.004	115	FIRE	NETZLEY, MATTHEW	1,152.00	0.00	1,152.00
206-336-710.004	076	FIRE	SHAFER, NICHOLAS W.	1,260.00	0.00	1,260.00
206-336-710.005	091	FIRE	BIELAWSKI, MICHAEL T	60.00	0.00	60.00
206-336-710.005	112	FIRE	BROWN, SHAUN	45.00	0.00	45.00
206-336-710.005	039	FIRE	ESPER, KURT F.	160.00	0.00	160.00
206-336-710.005	074	FIRE	FINKBEINER, CHAD R.	30.00	0.00	30.00
206-336-710.005	075	FIRE	FLAIM, ADAM R.	40.00	0.00	40.00
206-336-710.005	083	FIRE	KENNEDY, KURTIS M.	540.00	0.00	540.00
206-336-710.005	047	FIRE	MALBURG, JACOB	40.00	0.00	40.00
206-336-710.005	116	FIRE	MELTZER, BRETT	45.00	0.00	45.00
206-336-710.005	051	FIRE	MORK, NEIL E.	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	75.00	0.00	75.00
206-336-710.005	076	FIRE	SHAFER, NICHOLAS W.	100.00	0.00	100.00
206-336-723.000	107	FIRE	HANNA, MATTHEW B	450.00	0.00	450.00
206-336-723.000	100	FIRE	KROTCHER, CHRISTOPHER	461.58	0.00	461.58
206-336-723.000	078	FIRE	MURRAY, DEVIN P.	138.45	0.00	138.45
Totals For: 206-336				24,967.72	0.00	24,967.72
Department: 206-651 AMBULANCE-ALS						
206-651-710.007	110	FIRE	FRANCESCHI, ERIC M	5,088.00	0.00	5,088.00
206-651-710.007	107	FIRE	HANNA, MATTHEW B	5,406.00	0.00	5,406.00
206-651-710.007	108	FIRE	HEATH, BRANDON E	5,088.00	0.00	5,088.00
206-651-710.007	043	FIRE	KANEHL, KEVIN T.	7,155.00	0.00	7,155.00
206-651-710.007	045	FIRE	KUHN, THOMAS J.	6,945.12	0.00	6,945.12
206-651-710.007	078	FIRE	MURRAY, DEVIN P.	5,406.00	0.00	5,406.00
206-651-710.007	072	FIRE	MYNY, COLLIN J.	6,042.00	0.00	6,042.00
206-651-710.007	109	FIRE	PELLERITO, JOSEPH R	5,088.00	0.00	5,088.00
206-651-710.007	055	FIRE	PFEIFLE, ANDREW J.	6,945.12	0.00	6,945.12
206-651-710.008	091	FIRE	BIELAWSKI, MICHAEL T	0.00	360.00	360.00
206-651-710.008	110	FIRE	FRANCESCHI, ERIC M	0.00	144.00	144.00
206-651-710.008	107	FIRE	HANNA, MATTHEW B	0.00	357.00	357.00

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
206-651-710.008	108	FIRE	HEATH, BRANDON E	0.00	48.00	48.00
206-651-710.008	043	FIRE	KANEHL, KEVIN T.	0.00	2,497.50	2,497.50
206-651-710.008	083	FIRE	KENNEDY, KURTIS M.	0.00	540.00	540.00
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	714.00	714.00
206-651-710.008	072	FIRE	MYNY, COLLIN J.	0.00	1,254.00	1,254.00
206-651-710.008	109	FIRE	PELLERITO, JOSEPH R	0.00	552.00	552.00
206-651-710.008	055	FIRE	PFEIFLE, ANDREW J.	0.00	2,063.88	2,063.88
206-651-710.011	110	FIRE	FRANCESCHI, ERIC M	0.00	432.00	432.00
206-651-710.011	107	FIRE	HANNA, MATTHEW B	0.00	459.00	459.00
206-651-710.011	108	FIRE	HEATH, BRANDON E	0.00	432.00	432.00
206-651-710.011	043	FIRE	KANEHL, KEVIN T.	0.00	607.50	607.50
206-651-710.011	045	FIRE	KUHN, THOMAS J.	0.00	589.68	589.68
206-651-710.011	078	FIRE	MURRAY, DEVIN P.	0.00	459.00	459.00
206-651-710.011	072	FIRE	MYNY, COLLIN J.	0.00	513.00	513.00
206-651-710.011	109	FIRE	PELLERITO, JOSEPH R	0.00	432.00	432.00
206-651-710.011	055	FIRE	PFEIFLE, ANDREW J.	0.00	589.68	589.68
Totals For: 206-651				53,163.24	13,109.76	66,273.00
Totals For: 206				78,130.96	13,109.76	91,240.72
Grand Totals				103,723.93	13,109.76	116,833.69

Clerk@armadatwp.org

From: Maureen Finn <mfinnx@gmail.com>
Sent: Wednesday, August 4, 2021 1:50 PM
To: Clerk@armadatwp.org
Cc: springephemeral78@gmail.com
Subject: Re-Plant Armada

Re-Plant Armada would like to hold a one time community event at the Memorial Park Pavilion on Sunday 9/26/21 to pass out donated trees and/or coupons to the local community in the village and township of Armada that was effected by the 7/24/21 tornado. On that day, we are providing local volunteers to assist with the labor of tree planting. On this day at the park, we will enjoy food and music to celebrate the volunteer, strength and big heart of our small town.

Objective: An organized community sponsored replanting of trees lost in the village and township.

Armada Township Fire Department

Armada, MI

This report was generated on 8/4/2021 1:29:43 PM



Incident Statistics

Zone(s): All Zones | Start Date: 07/01/2021 | End Date: 07/31/2021

INCIDENT COUNT			
INCIDENT TYPE		# INCIDENTS	
EMS		58	
FIRE		21	
TOTAL		79	
TOTAL TRANSPORTS (N2 and N3)			
APPARATUS	# of APPARATUS TRANSPORTS	# of PATIENT TRANSPORTS	TOTAL # of PATIENT CONTACTS
TOTAL			
PRE-INCIDENT VALUE		LOSSES	
\$0.00		\$0.00	
CO CHECKS			
424 - Carbon monoxide incident		1	
TOTAL		1	
MUTUAL AID			
Aid Type		Total	
Aid Given		1	
OVERLAPPING CALLS			
# OVERLAPPING		% OVERLAPPING	
12		15.19	
LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)			
Station	EMS	FIRE	
Station 1	0:06:32	0:05:38	
AVERAGE FOR ALL CALLS		0:06:23	
LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)			
Station	EMS	FIRE	
Station 1	0:01:52	0:01:49	
AVERAGE FOR ALL CALLS		0:01:56	
AGENCY		AVERAGE TIME ON SCENE (MM:SS)	
Armada Township Fire Department		49:12	

* Does not reflect
Turnout Responses

Approved

Armada Twp Fire Chief

Date 8-4-21

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.



emergencyreporting.com
Doc Id: 1645
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Armada Township Fire Department

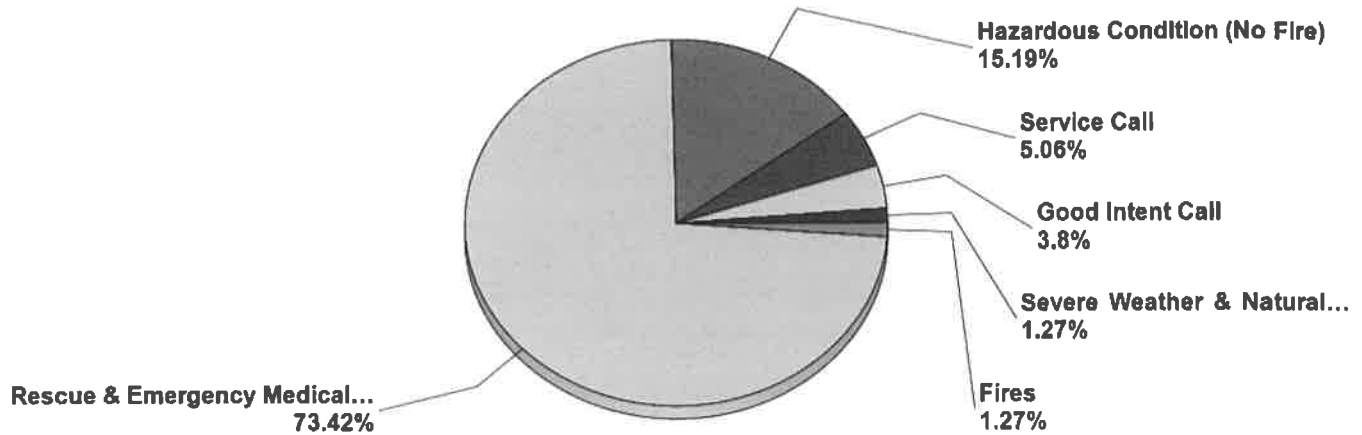
Armada, MI

This report was generated on 8/4/2021 1:30:31 PM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 07/01/2021 | End Date: 07/31/2021



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	1	1.27%
Rescue & Emergency Medical Service	58	73.42%
Hazardous Condition (No Fire)	12	15.19%
Service Call	4	5.06%
Good Intent Call	3	3.8%
Severe Weather & Natural Disaster	1	1.27%
TOTAL	79	100%

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



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Doc Id: 553

Page # 1 of 2

Detailed Breakdown by Incident Type		
INCIDENT TYPE	# INCIDENTS	% of TOTAL
143 - Grass fire	1	1.27%
300 - Rescue, EMS incident, other	1	1.27%
321 - EMS call, excluding vehicle accident with injury	53	67.09%
322 - Motor vehicle accident with injuries	2	2.53%
324 - Motor vehicle accident with no injuries.	1	1.27%
353 - Removal of victim(s) from stalled elevator	1	1.27%
400 - Hazardous condition, other	6	7.59%
412 - Gas leak (natural gas or LPG)	3	3.8%
424 - Carbon monoxide incident	1	1.27%
444 - Power line down	2	2.53%
500 - Service Call, other	3	3.8%
550 - Public service assistance, other	1	1.27%
611 - Dispatched & cancelled en route	2	2.53%
631 - Authorized controlled burning	1	1.27%
815 - Severe weather or natural disaster standby	1	1.27%
TOTAL INCIDENTS:	79	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 8/4/2021 1:31:03 PM



Average Response Time for Zone for Date Range

Zone: All Zones | Start Date: 07/01/2021 | End Date: 07/31/2021

ZONE TITLE	AVERAGE RESPONSE TIME IN MINUTES (DISPATCH TO ARRIVED)
SW - Southwest	8.87
SE - Southeast	7.88
NW - Northwest	7.62
NE - Northeast	4.55
AV - Village of Armada	3.95

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



emergencyreporting.com

Doc Id: 38

Page # 1 of 1

Monthly Building Report

Month: July
Year: 2021

Permits Issued:	<u>1</u>	Decks
	<u> </u>	Demolitions
	<u> </u>	Ponds
	<u> </u>	Pole Barns
	<u>1</u>	Garages
	<u>3</u>	Additions/Misc.
	<u>4</u>	Homes
	<u> </u>	Zoning
	<u>2</u>	Commercial
	<u>1</u>	Pools
	<u> </u>	Porch
	<u> </u>	Sunrooms
	<u>12</u>	Electrical
	<u>8</u>	Mechanical
	<u>3</u>	Plumbing

Total Permits Issued: 35

Building Inspections: 46

Comments: There were a total of 46 inspections done between all the inspectors. 21 Building inspections, 11 Plumbing and Mechanical inspections, and 14 Electrical inspections.

July 2021 Park Report

8/5/21

The tornado affected the river portion of the park with a loss of several trees, since then I have spent some time organizing and cleaning up the area. We will need to hire a company to come in and the finish cleanup with grinding of branches and some logs. I do not consider this a priority at this time until after the Village and Township is finished. The rest of the park, ball fields, memorial and skatepark were not affected.

A parent group has been formed on Monday's at the park from 10:30 – 12:00 for young children in town to get together and play on the playscape. Up to 20 kids have attended on any Monday and all are welcome to join in.

Jake to maintain restrooms on Friday's or on demand dependent on weekend activities.

July events:

1 Softball Tournament.

1 Grad party, 1 family reunion, and 1 birthday party in Pavilion.

ACEP T-Ball on Monday's and Wednesdays.

Quotes submitted for Auto door locks on restrooms.

Working on quotes and ideas for upgrades for 2022 budget.

- 10 Additional picnic tables, to replace wood tables
- Replace park entrance with concrete (long term goal)

Thanks,

Gary Goedtel,

Armada Township Park Director



INVOICE

* Fee will be paid for
by Union. Not
township funds.

Invoice Date: July 1, 2021
Customer Name: Armada Twp.
Invoice No:
Due Date: Upon Receipt

To:
Armada Twp.
In Care of:
Mary Swiacki

Make check payable to:

MERS of Michigan
1134 Municipal Way
Lansing, MI 48917

Description	Amount
* Supplemental Valuation request for benefit change - F55/25	\$ 400.00

Please remit:

\$ 400.00

ACH Instructions:

Bank Name: JPMorgan Chase Bank, N.A.
Bank ABA#: 072000326
Beneficiary Name: MERS of Michigan
Beneficiary Account#: 245000094327
Send notice of electronic payment to:
finance@mersofmich.com

Billing Questions:

Phone: 800.767.6377
Fax: 517.703.9711
Email: finance@mersofmich.com

Armada Township Federal Procurement Conflict of Interest Policy

I. Purpose

The purpose of this policy is to establish conflicts of interest guidelines that meet or exceed the requirements under state law and local policy when procuring goods (apparatus, supplies, materials, and equipment), services, and construction or repair projects paid for in part or whole by federal funds and required under 2 C.F.R. § 200.318(c)(1).

II. Policy

This policy applies when procuring goods (apparatus, supplies, materials, and equipment), services, and construction or repair projects funded in part or whole with federal financial assistance (direct or reimbursed). This policy also applies to any subrecipient of the funds.

The employee responsible for managing the federal financial assistance award shall review the notice of award to identify any additional conflicts of interest prohibitions or requirements associated with the award, and shall notify all employees, officers, and agents, including subrecipients, of the requirements of this policy and any additional prohibitions or requirements.

A. Conflicts of Interest. In addition to the prohibition against self-benefiting from a public contract under Public Act 317 of 1968 and other applicable state law, no officer, employee, or agent of Armada Township may participate directly or indirectly in the selection, award, or administration of a contract supported by a federal award if he or she has a real or apparent conflict of interest. A real or apparent conflict exists when any of the following parties has a financial or other interest in or receives a tangible personal benefit from a firm considered for award of a contract:

1. the employee, officer, or agent involved in the selection, award, or administration of a contract;
2. any member of his or her immediate family;
3. his or her partner; or
4. an organization which employs or is about to employ any of these parties.

Any officer, employee, or agent with an actual, apparent, or potential conflict of interest as defined in this policy shall report the conflict to his or her immediate supervisor. Any such conflict shall be disclosed in writing to the federal award agency or pass-through entity in accordance with applicable Federal awarding agency policy.

B. Gifts. In addition to the prohibition against accepting gifts and favors from vendors and contractors under state law, officers, employees, and agents of Armada Township are prohibited from accepting or soliciting gifts, gratuities, favors, or anything of monetary value from contractors, suppliers, or parties to subcontracts. Items of nominal value valued at less than \$15.00, which fall into one of the following categories may be accepted:

1. promotional items;
2. honorariums for participation in meetings; or
3. meals furnished at banquets

Any officer, employee or agent who knowingly accepts an item of nominal value allowed under this policy shall report the item to his or her immediate supervisor.

III. Violation

Employees violating this policy will be subject to discipline up to and including termination. Contractors violating this policy will result in termination of the contract and may not be eligible for future contract awards.

Adopted by the Armada Township Board on:

Superior Lock & Key, LLC

636 S. Rochester Road
 Rochester Hills, MI 48307
 248.656.0022 . Office
 248.656.2297 . Fax
 superiorlock@sbcglobal.net

ESTIMATE

DATE	ESTIMATE #
1/13/20	2483

NAME / ADDRESS

Armada Township
 P.O. Box 578
 Armada, MI 48005
 586-784-5200

TERMS**Net 30****PROJECT**

DESCRIPTION	QTY	COST	Total
QUOTE BELOW FOR ARMADA TWP. RESTROOMS IN THE PARK - REVISED FROM 5/22/2019 QUOTE:			
Altronix 7 Day / 24 Hour Timer - PT724 , Altronix AL300UL X 24VDC Power & Enclosure (2.5Amp) Labor all cabling down to door strikes will be concealed or in surface mounted conduit, initial programming of timer & training for on-going will be provided.	1	2,995.00	2,995.00
MATERIAL BELOW PROVIDED BY SUPERIOR LOCK & KEY: Folger Adams Electric Strike #712 - 24D X 630	2	600.00	1,200.00
LSDA #LFC2400 Storeroom Lever X HD X SC-1	2	300.00	600.00
Donjo #LELP208 Latch Guard	2	35.00	70.00
Labor to install electric releases: #1 - Men's & #1 - Women's room	2	150.00	300.00
Labor to install new lever locks - #1 - Men's & #1 - Women's rooms	2	45.00	90.00
Labor to install latch guards - #1 - Men's & #1 - Women's room.	2	20.00	40.00
Service Call	1	65.00	65.00
QUOTE GOOD FOR 30 DAYS, IF APPROVED, SIGN, DATE, FAX OR E-MAIL TO US SO WE MAY SCHEDULE SERVICE Sign & Date _____ We Look forward to working with you ! Thank You for the opportunity to give you a quote.			
Total			\$5360.00

From: Armada Park (parksandrec@armadatwp.org)
To: trustee-goetzinger@armadatwp.org, clerk@armadatwp.org
Subject: FW: Locks for Ball Field

Date: Wed, 28 Jul 2021 07:47:46 -0400

Hi Jim and Mary, agenda item for August 11 meeting.

Thanks, Gary

----- Original Message -----

From: PRO TECH [mailto:protechsys@yahoo.com]
To: "Armada Park" <parksandrec@armadatwp.org>
Sent: Mon, 26 Jul 2021 13:21:14 +0000 (UTC)
Subject: Locks for Ball Field

Gary:

Please be advised to install and program locking and unlocking locks on the restroom doors for the Armada Township ball field \$928.00 per door.

Please let me know if you wish to proceed.

Thanks,
Ernie

PRO TECH

Armada Township – Macomb County – Michigan
23121 East Main Street, Armada, MI 48005
Land Division Ordinance: Variance Request Application – FEE \$640

The Township Board may grant a variance from the provisions of the Armada Township Land Division Regulations Ordinance on a finding that undue hardship or practical difficulty will result from strict compliance with specific provisions or requirements of the Ordinance or that application of such requirement is impracticable. The Township Board shall only grant variances that it deems necessary to or desirable for the public interest. In making its findings, as required in this section (Article XI-Variance), the Township board shall take into account the nature of the proposed use of land and the existing use of land in the vicinity, the number of persons to reside or work in the proposed subdivision, and the probable effect of the proposed subdivision upon traffic conditions in the vicinity. No variance shall be granted unless the Township Board finds that:

A) There are such special circumstances or conditions affecting the property that the strict application of the provisions of this Ordinance would clearly be impracticable or unreasonable. In such cases, the subdivider shall identify for the Township board, in writing, the specific provision or requirement involved in the variance request. Further, the subdivider shall clearly present to the Township Board, in writing, the special circumstances or conditions affecting the property that render compliance with the Ordinance to be impracticable or unreasonable. Applicant answer:

B) The granting of the specified variance will not be detrimental to the public welfare or injurious to other property in the area in which the property is situated. Applicant answer:

C) The variance will not violate the provisions of the Land Divisions Act. Applicant answer:

D) The variance will not have the effect of nullifying the interest and purpose of this Ordinance, the Master Plan of the Township or the comprehensive development plan of the Township. Applicant answer:

The Township Board shall record its findings and actions in the meeting minutes. The Township Board shall review the record prior to making a decision on any variance request. The Township Board shall either approve or deny the variance request based on the criteria outlined above. The Township Board shall clearly indicate, on the record, its reasons for approving or denying all variance requests.

APPLICATION INFORMATION SHEET:

I. APPLICANT

Applicant's Name _____

Address _____

City/Township _____ State _____ Zip _____

Phone _____ Email _____

II. APPLICANT'S REPRESENTATIVE (IF DIFFERENT FROM APPLICANT)

Name _____

Address _____

City/Township _____ State _____ Zip _____

Phone _____ Email _____

III. PROPERTY INFORMATION

Property address _____

General location _____

Legal Description: Attached: _____ On plans: _____

Property ID Number _____

Property Size (acres) _____ Frontage (feet) _____

Existing Zoning: _____

IV. SIGNATURES (This application must be signed by both the applicant and the legal owner of the property.) The undersigned deposes that the foregoing statements and answers and accompanied information are true and correct:

Signature of Applicant

Signature of Property Owner

Printed/Typed Name of Applicant

Printed/Typed Name of Property Owner

AFIDAVIT OF OWNERSHIP OF LAND

State of Michigan,

County of: _____

I/We (Name) _____

of (Address) _____

The _____ of _____

Being duly sworn, depose(s) and say(s) as follows:

I. The owner(s) of the property described on the attached

Warranty Deed _____ Land Contract _____ Other Document (specify)

Is/are as follows:

Name(s) and addresses:

This property is subject of a _____

Submitted to the Township of Armada, Michigan

II. I/We authorize

Name _____

Address _____

City/Township _____ State _____ Zip _____

Phone _____ Email _____

To be my/our designated representative(s) in the process of the application and to make representation and commitments on my/our behalf in connection with obtaining approval of my/our request.

Signature of Property Owner(s)

Printed/Typed Name of Property Owner(s)

Subscribed and sworn to me on

The ____ day of _____, 20

_____, Notary Public

_____, County, Michigan

My commission expires: _____

NOTICE OF VARIANCE

Property owners are required to file a Notice of Variance (Sample attached) with the Macomb County Register of Deeds. This is to be recorded with the Deed on all properties that a variance has been granted by the Armada Township Board of Trustees.

NOTICE OF VARIANCE

DATE: _____

_____, (Petitioner-Property Owner) of _____
(address) is the owner of real property located at _____ (common address),
Macomb County, Michigan, being more particularly described as: (legal description):

Petitioner requested a certain variance(s) from the terms of the Armada Township Land
Division Ordinance to permit (describe the requested variance)

The Armada Township Board, at its meeting of _____, 20____, approved the
variance(s), subject to certain express conditions set forth in the Motion of Approval (the
"Motion). A copy of the Motion including conditions of approval, if any, is attached as Exhibit A.

NOW THEREFORE, in consideration of the favorable decision of the Township Board of
Armada in granting the requested variance(s) the Petitioner and Owner promise and agree to
comply with all of the express conditions set forth in the Motion approving the variance. The
Petitioner and Owner acknowledge that a breach of any or all of the specified conditions is
grounds for termination of the variance.

The terms and conditions of this variance shall run with the land and shall inure to the
benefit of and bind the Petitioner and Owner, their successors and assigns, and any subsequent
transferees of the above described property.

WITNESSES:

PETITIONER/PROPERTY OWNERS:

STATE OF MICHIGAN)

) SS.

COUNTY OF MACOMB

The foregoing instrument was acknowledged before me this ____ day of _____
20____, by _____.

Notary Public

County, Michigan

My Commission Expires: _____

*ROAD MAINTENANCE CORP.
550 E. LEONARD RD.
LEONARD, MI. 48367
248-628-5280
fax: 248-628-5279*

March 8, 2021

Armada Township
Armada Township Board
23121 East Main Street
Armada, MI 48005

RE: Dust control for the 2021 season.

To: The Armada Twp. Board,

I would like to have the opportunity to bid Armada Township dust control program for the summer of 2021. The price would be \$490.00 per mile, per application.

I am aware 2 applications is thru the Macomb County Road Commission but if you would like an application earlier or later in the season I will try to work out a schedule with the Washington garage foreman.

You have 46.4 miles of township gravel roads with a price of \$490.00 per mile the total would be \$22,736.00 per application. I can give you as many applications as you request throughout the summer months. I will guarantee my application and if there is a problem, I will redo the affected area if it has not been regarded.

I would look forward to serving your township.

Sincerely,

Patricia Eisenhardt,
Owner

ARMADA TOWNSHIP
CALCIUM CHLORIDE DUST CONTROL CONTRACT FOR 2021

The Armada Township Board herewith contracts with Road Maintenance Corp. for the application of calcium chloride solution on all secondary gravel and dirt roads within the township for the purpose of dust control.

It is hereby agreed to by both parties that:

- 1) There shall be 1 or 2 applications of calcium chloride applied to approximately 46.4 miles of gravel roads within the township. The solution shall contain, as closely as possible, the proportion of elements shown on the laboratory reports submitted by the contractor. In no case shall the percentage of Calcium/Magnesium Chloride content in the solution fall below 27%.
- 2) That the rate of application shall be 3,000 gallons per mile to a width of 16 to 20 feet.
- 3) That Road Maintenance Corp. will coordinate the application with Macomb County Road Commission and adhere to their grading schedule. RMC will follow the graders within 24 hours.
- 4) That the cost is to be \$490.00 per mile for a total of \$22,736.00 per application for 46.4 miles of roads. That the payment will follow within 30 days of each application.
- 5) RMC will do spot chloride on Township roads per request as needed and will coordinate with Macomb County Road Commission for grading. We will also do extra applications if there is a dry fall and coordinate with the road commission for grading.

On behalf of Armada Township

On behalf of Road Maint. Corp.

Patricia Eisenhardt

Approved this day

approved this day