

BILLS

11.10.21

PREVIOUSLY PAID	FIRE	\$20,451.20
	GENERAL	\$2,938.15
PAYROLL	FIRE -	\$70,556.57
	GENERAL	\$22,023.45
OPEN INVOICES	FIRE -	\$7,460.28
	GENERAL	\$19,964.15
TAX DISBURSEMENTS		\$106,127.16
TRUST & AGENCY	Paid	\$1,550.00
	Open	\$50.00
TOTALS		\$251,120.96

GL Number	Vendor	Invoice Desc.	Invoice	Due Date	Amount
Fund 101 GENERAL FUND					
Dept 101 GOVERNMENTAL					
101-101-922.000	MACOMB COUNTY DEPT. OF ROADS	BILL THRU 093021	35717	11/10/21	24.62
101-101-930.000	GOOD & CLEAN JANITORIAL INC	OCTOBER CLEANING	1078	11/10/21	60.00
		Total For Dept 101 GOVERNMENTAL			84.62
Dept 191 ELECTIONS					
101-191-704.000	BRENDA PINSKEY	NOVEMBER 2, 2021 SPECIAL ELECTION & TRAINI	110221	11/10/21	197.50
101-191-704.000	CHRISTINE K. HICKS	NOVEMBER 2, 2021 SPECIAL ELECTION & TRAINI	110221	11/10/21	30.00
101-191-704.000	DEBRA SHALL	NOVEMBER 2, 2021 SPECIAL ELECTION & TRAINI	110221	11/10/21	180.00
101-191-704.000	DIANE BARR	NOVEMBER 2, 2021 SPECIAL ELECTION & TRAINI	110221	11/10/21	147.50
101-191-704.000	MARIE KORBLEY	NOVEMBER 2, 2021 SPECIAL ELECTION & TRAINI	110221	11/10/21	180.00
101-191-704.000	MICHAEL SPRING	NOVEMBER 2, 2021 SPECIAL ELECTION & TRAINI	110221	11/10/21	147.50
101-191-704.000	ROSE ANN ABRAHAM	NOVEMBER 2, 2021 SPECIAL ELECTION & TRAINI	110221	11/10/21	30.00
101-191-704.000	SANDY HOXIE	NOVEMBER 2, 2021 SPECIAL ELECTION & TRAINI	110221	11/10/21	80.00
101-191-860.000	MARY SWIACKI	NOVEMBER 2, 2021 SPECIAL ELECTION & TRAINI	110221	11/10/21	20.16
101-191-860.000	BRENDA PINSKEY	TAKE ELECTION RESULTS TO COUNTY	110221	11/10/21	19.04
101-191-860.000	DEBRA SHALL	NOVEMBER 2, 2021 SPECIAL ELECTION & TRAINI	110221	11/10/21	11.20
101-191-860.000	DIANE BARR	NOVEMBER 2, 2021 SPECIAL ELECTION & TRAINI	110221	11/10/21	11.20
101-191-860.000	MARIE KORBLEY	NOVEMBER 2, 2021 SPECIAL ELECTION & TRAINI	110221	11/10/21	19.04
101-191-860.000	MICHAEL SPRING	NOVEMBER 2, 2021 SPECIAL ELECTION & TRAINI	110221	11/10/21	31.36
101-191-860.000	ROSE ANN ABRAHAM	NOVEMBER 2, 2021 SPECIAL ELECTION & TRAINI	110221	11/10/21	11.20
101-191-860.000	SANDY HOXIE	NOVEMBER 2, 2021 SPECIAL ELECTION & TRAINI	110221	11/10/21	16.80
101-191-861.000	BRENDA PINSKEY	NOVEMBER 2, 2021 SPECIAL ELECTION & TRAINI	110221	11/10/21	50.00
101-191-861.000	CHRISTINE K. HICKS	NOVEMBER 2, 2021 SPECIAL ELECTION & TRAINI	110221	11/10/21	30.00
101-191-861.000	DEBRA SHALL	NOVEMBER 2, 2021 SPECIAL ELECTION & TRAINI	110221	11/10/21	30.00
101-191-861.000	DIANE BARR	NOVEMBER 2, 2021 SPECIAL ELECTION & TRAINI	110221	11/10/21	30.00
101-191-861.000	MARIE KORBLEY	NOVEMBER 2, 2021 SPECIAL ELECTION & TRAINI	110221	11/10/21	50.00
101-191-861.000	MICHAEL SPRING	NOVEMBER 2, 2021 SPECIAL ELECTION & TRAINI	110221	11/10/21	60.00
101-191-861.000	ROSE ANN ABRAHAM	NOVEMBER 2, 2021 SPECIAL ELECTION & TRAINI	110221	11/10/21	30.00
101-191-861.000	SANDY HOXIE	NOVEMBER 2, 2021 SPECIAL ELECTION & TRAINI	110221	11/10/21	30.00
101-191-957.000	TIVOLI'S PIZZERIA	NOV 2 ELECTION	110221	11/10/21	22.63
		Total For Dept 191 ELECTIONS			1,465.13
Dept 209 ASSESSING					
101-209-704.000	SANILAC APPRAISERS, INC.	ANNUAL CONTRACT ASSESSING OCT 15-NOV 14	Y29M01	10/29/21	3,391.00
101-209-704.000	SANILAC APPRAISERS, INC.	NOV BASIC MONTHLY	279	11/10/21	100.00
101-209-715.000	SANILAC APPRAISERS, INC.	OCTOBER LAND DIVISIONS	279	11/10/21	50.00
		Total For Dept 209 ASSESSING			3,541.00
Dept 210 ATTORNEY					
101-210-815.000	SEIBERT & DLOSKI - MISC MATTERS	TRAFFIC MATTERS	11875	11/10/21	90.00
101-210-815.000	SEIBERT & DLOSKI - MISC MATTERS	100421-102821	11874	11/10/21	3,360.00
		Total For Dept 210 ATTORNEY			3,450.00
Dept 265 BUILDING & GROUNDS					
101-265-801.000	DEAN REINHARDT	STUMP REMOVAL	102621	11/01/21	8,470.00
101-265-920.000	VILLAGE OF ARMADA GENERAL FUND	1/2 QTRLY FOR DOWNTOWN SPRINKLERS	162	11/10/21	227.29
101-265-920.000	VILLAGE OF ARMADA WATER FUND	063021-093021	1034	11/10/21	125.17
		Total For Dept 265 BUILDING & GROUNDS			8,822.46
Dept 371 INSPECTIONS					
101-371-811.000	B S & A SOFTWARE	BUILDING: 110121-110122	137235	10/25/21	1,199.00
101-371-860.000	MEL MCNUTT	093021-101421	MILEAGE	11/10/21	54.88
101-371-964.000	SUPREME ELECTRIC SERVICE, LLC	PERMIT REFUND PE210075	PE210075	11/10/21	170.00

GL Number	Vendor	Invoice Desc.	Invoice	Due Date	Amount
Fund 101 GENERAL FUND Dept 371 INSPECTIONS					
Dept 756 TOWNSHIP PARK					1,423.88
101-756-920.000	EGLE	WSSN: 2030350 2022 ANNUAL FOR NONCOMMUNI	761-106502230	11/10/21	142.40
101-756-930.000	GARY GOEDEL	WATER TEST	102621	11/10/21	20.00
101-756-930.000	L.S. WALKER CO.	REMOVE AND REPLACE BROKEN FAUCET/REPAIR HO	665732	11/10/21	250.00
101-756-930.000	GARY GOEDEL	PIZZA FOR BROWNIE TROOP TREE PLANTING/ANTI	102221	11/10/21	96.85
101-756-930.000	L.S. WALKER CO.	WINTERIZE PARK RESTROOMS	665741	11/10/21	279.00
101-756-930.000	GOOD & CLEAN JANITORIAL INC	PARK OCTOBER	1078	11/10/21	45.00
		Total For Dept 756 TOWNSHIP PARK			833.25
Dept 794 SENIOR CENTER					
101-794-727.000	DONNA PEITZ	SUPPLIES/BINGO PRIZES	101821	11/10/21	36.22
101-794-771.000	DONNA PEITZ	SUPPLIES/BINGO PRIZES	101821	11/10/21	82.94
101-794-920.000	EGLE	WSSN: 2031250 ANNUAL NONCOMMUNITY PUBLIC W	761-10650231	11/10/21	142.40
101-794-930.000	CULLIGAN WATER CONDITIONING	DURACUBE	114223	11/10/21	12.25
101-794-930.000	GOOD & CLEAN JANITORIAL INC	OCTOBER	1090	11/10/21	70.00
		Total For Dept 794 SENIOR CENTER			343.81
		Total For Fund 101 GENERAL FUND			19,964.15
Fund 206 FIRE FUND					
Dept 336 FIRE OPERATING					
206-336-723.000	HENRY FORD HEALTH SYSTEM	21-588 FINKBEINER	407427540	11/10/21	170.00
206-336-723.000	HENRY FORD HEALTH SYSTEM	21-589 MNY	407427464	11/10/21	268.00
206-336-733.000	FOSTER BLUE WATER OIL CO.	21-566	1451988	11/10/21	1,168.10
206-336-733.000	WEX BANK	51-587	75513320	11/10/21	282.37
206-336-742.000	CHRISTOPHER KROTCHKE	21-576 KITCHEN SUPPLIES FROM RESTAURANT E	102721	11/10/21	71.41
206-336-801.000	ACCUMED GROUP	21-586 100121-103121	29152	11/10/21	1,574.97
206-336-801.000	SEIBERT & DLOSKI - MISC MATTERS	21-582 100421	11874	11/10/21	60.00
206-336-823.000	KEVIN KANEHL	21-571 FOOD FOR DAY OF HOSE TESTING: JETS	102021	11/10/21	57.83
206-336-823.000	SPECTRUM WIRELESS (USA), INC.	21-584 BATTERY	4170	11/10/21	85.00
206-336-827.000	KEVIN KANEHL	21-570 ICC CODE BOOKS FOR FIRE MARSHAL	102021	11/10/21	157.94
206-336-861.000	TRI HOSPITAL EMS	21-581 BLS INSTRUCTOR CARD	13009	11/10/21	5.00
206-336-930.002	OVERHEAD DOOR WEST COMMERCIAL, INC.	21-580 CPR CARDS	12963	11/10/21	728.00
206-336-930.002	ARMADA GRAIN CO.	21-561 REMOVED & REPLACED HINGES/LABOR	36959	10/25/21	528.21
206-336-930.002	CHRISTOPHER KROTCHKE	21-576 WATER SOFTNER SALT & ICE MELT	63202	11/10/21	779.10
206-336-930.002	MCQUADE HEATING & COOLING	21-575 FAUCET FOR EMS BLDG	102721	11/10/21	141.89
206-336-930.002	SPECTRUM WIRELESS (USA), INC.	21-580 NO HEAT REPLACED BOARD	39283	11/10/21	680.67
206-336-930.002	APOLLO FIRE APPARATUS REPAIR, INC.	21-583 KEYPAD ON DOOR	4171	11/10/21	474.00
206-336-931.000		21-562 ALPHA 1	59316	10/25/21	132.50
		Total For Dept 336 FIRE OPERATING			7,364.99
Dept 651 AMBULANCE-ALS					
206-651-797.001	LINDE GAS & EQUIPMENT	21-565	66599222	11/10/21	95.29
		Total For Dept 651 AMBULANCE-ALS			95.29
Fund 701 TRUST & AGENCY FUND					
Dept 000					
701-000-297.000	GENERAL FUND.	REINSPECTION FEE CASTLE COURT	BFG20039	10/25/21	50.00
		Total For Dept 000			50.00
		Total For Fund 206 FIRE FUND			7,460.28

GL Number	Vendor	Invoice Desc.	Invoice	Due Date	Amount
Fund 701 TRUST & AGENCY FUND		Total For Fund 701 TRUST & AGENCY FUND			50.00

GL Number	Vendor	Invoice Desc.	Invoice	Due Date	Amount
Fund Totals:		Fund 101 GENERAL FUND			19,964.15
		Fund 206 FIRE FUND			7,460.28
		Fund 701 TRUST & AGENCY FUND			50.00
Total For All Funds:					27,474.43

GL Number	Vendor	Invoice Desc.	Invoice	Due Date	Amount
Fund 101 GENERAL FUND					
Dept 101 GOVERNMENTAL					
101-101-727.000	STAPLES ADVANTAGE	TONER/TOILET PAPER	8063791357	10/14/21	129.49
101-101-727.000	CITI CARDS	INTUIT: 2021 TAX FORMS	092121	10/26/21	111.49
101-101-727.000	OFFICE DEPOT	ENVELOPES/COFFEE	202103709001	10/26/21	60.75
101-101-727.000	OFFICE DEPOT	ANNUAL OFFICE CALENDARS	204329722001	10/26/21	121.52
101-101-727.000	OFFICE DEPOT	NAPIKINS	202136032001	10/26/21	8.19
101-101-727.000	STAPLES ADVANTAGE	USB CABLE	8063870667	10/26/21	8.39
101-101-850.000	COMCAST - HALL	101521-111421	102221	10/25/21	317.47
101-101-864.000	DTE - 920015567661 -71671 N. AVE.	AUG 25, 2021-SEPT 23, 2021	101521	10/18/21	34.10
101-101-864.000	DTE - 920015567687 -75111 ROMEO PLA	AUG 25, 2021-SEPT 23, 2021	101521	10/18/21	34.10
101-101-864.000	DTE SIREN 80967 NORTH AVE. -BERLIN	090121-093021	102221	10/25/21	34.59
	Total For Dept 101 GOVERNMENTAL				860.09
Dept 253 TREASURER					
101-253-780.000	KCI	WINTER TAXES: POSTAGE DEPOSIT	215833	10/14/21	700.50
	Total For Dept 253 TREASURER				700.50
Dept 265 BUILDING & GROUNDS					
101-265-920.000	DTE ENERGY - TWP HALL 9100 01701630		102521	10/26/21	123.66
	Total For Dept 265 BUILDING & GROUNDS				123.66
Dept 301 ORDINANCE ENFORCEMENT					
101-301-960.000	VERIZON WIRELESS - BLDG-CODE	082321-092221	9889025643	10/20/21	80.77
	Total For Dept 301 ORDINANCE ENFORCEMENT				80.77
Dept 371 INSPECTIONS					
101-371-850.000	VERIZON WIRELESS - BLDG-CODE	082321-092221	9889025643	10/20/21	148.49
	Total For Dept 371 INSPECTIONS				148.49
Dept 400 PLANNING COMMISSION					
101-400-806.100	MCKENNA	CONF W/ATTORNEY ZONING: MARIHUANA CODE	20-028-13	10/14/21	60.00
101-400-814.000	MCKENNA	SEPTEMBER PLANNING RETAINER	20-028-13	10/14/21	550.00
101-400-861.000	CITI CARDS	WEBINAR: 6 PARTICIPANTS MIGHIGAN'S MARIJU	092221	10/26/21	210.00
	Total For Dept 400 PLANNING COMMISSION				820.00
Dept 756 TOWNSHIP PARK					
101-756-920.000	DTE- PAVILLION 9100 047 3258 2	AUG 24, 2021-SEPT 22, 2021	101521	10/18/21	22.70
101-756-930.000	MGM CONTAINER SERVICES CO.	110121-113021	1AF00036	11/10/21	90.00
	Total For Dept 756 TOWNSHIP PARK				112.70
Dept 794 SENIOR CENTER					
101-794-920.000	DTE ENERGY - SENIOR 9100 017 01499	AUG 24, 2021-SEPT 22, 2021	101521	10/18/21	64.77
101-794-920.000	DTE - SENIOR OUT 9100 017 0356 0	090421-100621	102821	10/29/21	27.17
	Total For Dept 794 SENIOR CENTER				91.94
	Total For Fund 101 GENERAL FUND				2,938.15
Fund 206 FIRE FUND					
Dept 336 FIRE OPERATING					
206-336-723.000	MEDMUTUAL LIFE	21-526 110121-020122	027559735-9	10/14/21	100.95
206-336-723.000	ALLIANCE HEALTH & LIFE	21-563 NOVEMBER MEDICAL	100007312596	10/29/21	4,410.02
206-336-727.000	CARD SERVICE CENTER	21-489 AMAZON: PRINTER PAPER	9052245	10/25/21	70.13
206-336-727.000	CITI CARDS	21-572 2021 TAX FORMS	102521	10/27/21	111.48
206-336-727.000	RICOH USA, INC.	21-571 110721-120621	105525015	10/27/21	64.04
206-336-733.000	WEX BANK	21-512	74736489	10/14/21	403.04

GL Number	Vendor	Invoice Desc.	Invoice	Due Date	Amount
Fund 206 FIRE FUND					
Dept 336 FIRE OPERATING					
206-336-742.000	VINCKIER FOODS ARMADA	21-523 DISH SOAP	SEPT	10/14/21	7.98
206-336-742.000	VINCKIER FOODS ARMADA	21-498 SUPERGLUE	AUGUST	10/14/21	3.59
206-336-742.000	VINCKIER FOODS ARMADA	PROPANE	AUGUST	10/14/21	22.33
206-336-742.000	CARD SERVICE CENTER	21-497 AMAZON: LAUNDRY SOAP	3953849	10/25/21	33.78
206-336-742.000	CARD SERVICE CENTER	21-560	101821	10/25/21	20.33
206-336-798.000	VINCKIER FOODS ARMADA	21-462 BLADES/DRIVE GUIDE SET/PHILLIPS BI	AUGUST	10/14/21	38.96
206-336-801.000	ACCUMED GROUP	21-518 090121-093021	28905	10/14/21	1,251.65
206-336-823.000	VINCKIER FOODS ARMADA	21-456 FAIR CREW:WATER/ICE	AUGUST	10/14/21	16.25
206-336-825.000	MUNICIPAL EMERGENCY SERVICES	21-517 RADIO HEADSETS FOR PORTABLES	1626398	10/14/21	889.72
206-336-826.000	CHRISTOPHER KROTCHKE	21-529 BLAKES' DONUTS FOR OPEN HOUSE	101021	10/14/21	209.60
206-336-826.000	KEVIN KANEHL	21-528 OPEN HOUSE: FIRE SAFETY EDUCATION	38093	10/14/21	293.00
206-336-826.000	CARD SERVICE CENTER	21-527 MEIJER: OPEN HOUSE	101021	10/25/21	149.68
206-336-826.000	CARD SERVICE CENTER	21-533 GORDON FOOD SERVICE: OPEN HOUSE	2325000	10/25/21	176.66
206-336-826.000	CARD SERVICE CENTER	21-532 GORDON FOOD SERVICE: OPEN HOUSE	2325000	10/25/21	215.63
206-336-826.000	CARD SERVICE CENTER	21-516 INTERSTATE SIGN PRODUCTS	2250	10/25/21	252.61
206-336-827.000	CARD SERVICE CENTER	21-525 BOOKS FOR FIRE MARSHALL INVESTIGAT	3504008	10/25/21	671.31
206-336-827.000	CARD SERVICE CENTER	21-522 IAFC MEMBERSHIP: FIRE MARSHAL	66836	10/25/21	248.00
206-336-827.000	CARD SERVICE CENTER	21-521 ANNUAL MEMBERSHIP/INTL CODE COUNCI	101160646	10/25/21	145.00
206-336-850.000	SPRINT	21-534 082921-092821	938968590-049	10/14/21	255.19
206-336-850.000	COMCAST - FIRE	21-536 101521-111421	102221	10/25/21	283.25
206-336-861.000	CARD SERVICE CENTER	21-492 AMAZON: USB HUBS FOR DESKTOPS	9847450	10/25/21	60.40
206-336-861.000	CARD SERVICE CENTER	21-493 AMAZON: LAPTOP FOR TRAINING	4187417	10/25/21	319.99
206-336-920.000	DTE - FIRE 910001701762	P.O #21503: AUG 24,2021-SEPT 22, 2021	101521	10/18/21	180.18
206-336-920.000	DTE - FIRE 9100 017 0369 3	21-502: AUG 24, 2021-SEPT 22, 2021	101521	10/18/21	484.08
206-336-930.001	APOLLO FIRE APPARATUS REPAIR, INC.	21-539 GRASS 1:STARTER	59290	10/14/21	186.00
206-336-930.001	APOLLO FIRE APPARATUS REPAIR, INC.	21-515 ENGINE 2: PUMP TEST	59238	10/14/21	912.49
206-336-930.001	NATIONAL HOSE TESTING SUPPLIES, INC	21-513 ANNUAL LADDER TESTING	00330	10/14/21	397.20
206-336-930.001	PREMIER SAFETY	21-570 SCBA FILSTATION BOTTLE HYDRO-TEST	35003205	10/14/21	250.00
206-336-930.001	SUB-AQUATICS, INC.	21-519 SCBA FILSTATION REPAIR	1873	10/14/21	746.00
206-336-930.001	CARD SERVICE CENTER	21-506 AMAZON: BATTERIES FOR SCBA PACKS	2346623	10/25/21	87.10
206-336-930.002	LOWE'S	21-496 NEW TOILET FOR EMS BLDG	100221	10/14/21	217.14
206-336-930.002	VINCKIER FOODS ARMADA	21-500 HOSE NOZZEL FOR TRUCK WASH	SEPT	10/14/21	14.99
206-336-930.002	VINCKIER FOODS ARMADA	21-458 HOSE COUPLING	AUGUST	10/14/21	6.59
206-336-930.002	CARD SERVICE CENTER	21-488 AMAZON: FURNACE FILTERS	4492221	10/25/21	79.40
206-336-930.002	CARD SERVICE CENTER	21-499 STONES ACES OF ROMEO: FAUCET REPAIR	092021	10/25/21	19.24
206-336-930.002	MGM CONTAINER SERVICES CO.	21-574 110121-113021	1AF00035	10/27/21	90.00
206-336-930.013	VINCKIER FOODS ARMADA	21-434 PAINT/SUPPLIES	AUGUST	10/14/21	62.93
206-336-930.013	VINCKIER FOODS ARMADA	21-461 CAULK/RECEPTACLE WALL PLATE/ELEC	AUGUST	10/14/21	20.16
206-336-930.013	VINCKIER FOODS ARMADA	21-464 ROLLERS/BRUSHES	AUGUST	10/14/21	25.57
206-336-930.013	VINCKIER FOODS ARMADA	21-463 GARMENT HOOKS/KNOBS/CORNER BRACE/H	AUGUST	10/14/21	45.41
206-336-931.000	LARRY'S SERVICE & TOWING	21-510 ALPHA 2 TIRES & ENGINE REPAIR	82432	10/14/21	1,781.35
206-336-931.000	LARRY'S SERVICE & TOWING	21-511 ALPHA 1: TIRES AND FUEL SENSOR	82588	10/14/21	1,000.85
206-336-931.000	LARRY'S SERVICE & TOWING	21-507 UTILITY 1: TIRES/FRONT END REPAIR	82190	10/14/21	2,600.36
		Total For Dept 336 FIRE OPERATING			19,931.61
Dept 651 AMBULANCE-ALS					
206-651-797.001	BOUND TREE MEDICAL, LLC	21-514	84228392	10/14/21	312.16
206-651-797.001	PRAXAIR	21-535 OXYGEN	66168185	10/14/21	132.43
206-651-797.001	CARD SERVICE CENTER	21-524 SWEMSIC INSTRUCTOR PFEIFLE	09164	10/26/21	75.00
		Total For Dept 651 AMBULANCE-ALS			519.59
		Total For Fund 206 FIRE FUND			20,451.20

GL Number	Vendor	Invoice Desc.	Invoice	Due Date	Amount
Fund 701 TRUST & AGENCY FUND					
Dept 000					
701-000-297.000	L. A. Johnson Building Co. LLC	BD Bond Refund	BFG20039	10/25/21	950.00
701-000-297.000	Peter Denicola	BD Bond Refund	BFG21061	10/25/21	250.00
701-000-297.000	RHODES, JEREMY & JEANNA	BD Bond Refund	BFG21043	10/25/21	100.00
701-000-297.000	Solar On	BD Bond Refund	BFG21058	10/25/21	250.00
Total For Dept 000					1,550.00
Total For Fund 701 TRUST & AGENCY FUND					1,550.00

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Fund Totals:		Fund 101 GENERAL FUND			2,938.15
		Fund 206 FIRE FUND			20,451.20
		Fund 701 TRUST & AGENCY FUND			1,550.00
		Total For All Funds:			24,939.35

11/04/2021 03:09 PM
User: CLERK
DB: Armada Twp

CHECK REGISTER FOR ARMADA TOWNSHIP
CHECK DATE FROM 10/14/2021 - 11/10/2021

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Check Date	Bank	Check	Vendor Name	Amount	Status
Bank TAX TAX FUND CHECKING					
10/14/2021	TAX	3092	CHOICEONE BANK	1,101.73	Cleared
10/14/2021	TAX	3094	CHOICEONE BANK	1,509.86	Open
11/03/2021	TAX	3095	ARMADA AREA SCHOOLS	8,452.27	Open
11/03/2021	TAX	3096	ROMEO COMMUNITY SCHOOLS	37,750.83	Open
11/03/2021	TAX	3097	MACOMB COUNTY TREASURER	11,878.16	Open
11/03/2021	TAX	3098	MACOMB COUNTY TREASURER	20,864.67	Open
11/03/2021	TAX	3099	MACOMB INTERMEDIATE SCHOOL DISTRICT	16,289.98	Open
11/03/2021	TAX	3100	MACOMB COMMUNITY COLLEGE	3,870.98	Open
11/03/2021	TAX	3101	VILLAGE OF ARMADA DDA	4,408.68	Open

TAX TOTALS:

Total of 9 Checks:	106,127.16
Less 0 Void Checks:	0.00
Total of 9 Disbursements:	106,127.16

GL NUMBER	DESCRIPTION	2021-22		YTD BALANCE		ACTIVITY FOR		AVAILABLE			
		AMENDED BUDGET	NORMAL	11/30/2021	ABNORMAL	MONTH 11/30/2021	INCREASE (DECREASE)	NORMAL	ABNORMAL	BALANCE	% 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	0.00
206-000-528.000	COVID19 OTHER FEDERAL GRANTS - REVENUE	1.00		66,164.29		0.00		(66,163.29)		6,616.42	6,616.42
206-000-528.001	HAZARD PAY REIMBURSEMENT	1.00		0.00		0.00		1.00		0.00	0.00
206-000-626.006	FIRE CONTRACT - RICHMOND	1.00		0.00		0.00		0.00		0.00	0.00
206-000-626.007	DONATIONS	1.00		0.00		0.00		1.00		0.00	0.00
206-000-626.008	OTHER REVENUE/COST RECOVERY	2,000.00		759.65		85.00		1,240.35		37.98	37.98
206-000-626.009	FAIR/MISC.	16,000.00		0.00		0.00		16,000.00		0.00	0.00
206-000-626.022	CPR/AED TRAINING REIMBURSEMENT	2,000.00		2,190.00		0.00		(190.00)		109.50	109.50
206-000-626.025	INSPECTIONS / SITE PLAN REVIEW	500.00		0.00		0.00		500.00		0.00	0.00
206-000-664.000	INTEREST REVENUE	1,500.00		251.34		2.46		1,248.66		16.76	16.76
206-000-676.000	15% HEALTH INS REIMB FULL TIME	6,500.00		6,056.56		0.00		443.44		93.18	93.18
206-000-680.000	REIMBURSEMENTS/REFUNDS	250.00		192.00		0.00		58.00		76.80	76.80
206-000-691.000	ASSET SALES	10,000.00		0.00		0.00		10,000.00		0.00	0.00
206-000-694.005	FY GRANT INCOME	381,428.00		0.00		0.00		381,428.00		0.00	0.00
Total Dept 000		1,203,651.00		75,613.84		87.46		1,128,037.16		6.28	6.28
Dept 651 - AMBULANCE-ALS											
206-651-410.005	ALS TAX REVENUE	524,133.00		110.70		0.00		524,022.30		0.02	0.02
206-651-626.011	ALS TRANSPORT INCOME	230,000.00		143,759.36		0.00		86,240.64		62.50	62.50
Total Dept 651 - AMBULANCE-ALS		754,133.00		143,870.06		0.00		610,262.94		19.08	19.08
TOTAL REVENUES		1,957,784.00		219,483.90		87.46		1,738,300.10		11.21	11.21
Expenditures											
Dept 336 - FIRE OPERATING											
206-336-710.000	FIRE CHIEF SALARY	72,000.00		39,046.65		2,769.23		32,953.35		54.23	54.23
206-336-710.001	ASST FIRE CHIEF WAGES	1.00		0.00		0.00		1.00		0.00	0.00
206-336-710.002	ADMIN WAGES	3,600.00		1,968.11		138.46		1,631.89		54.67	54.67
206-336-710.004	PART TIME WAGES	142,740.00		70,072.56		5,358.00		72,667.44		49.09	49.09
206-336-710.005	PAID ON CALL WAGES	30,000.00		11,895.31		1,195.00		18,104.69		39.65	39.65
206-336-710.009	COVID19 EXPENSES/HAZARD PAY	1.00		0.00		0.00		1.00		0.00	0.00
206-336-710.010	COVID19 EXPENSES/PERSONNEL OVERTIME	1.00		0.00		0.00		1.00		0.00	0.00
206-336-721.000	EMPLOYER'S FICA	15,645.15		7,933.28		608.28		7,711.87		50.71	50.71
206-336-722.000	EMPLOYER'S MEDICARE	3,655.89		1,855.35		142.24		1,800.54		50.75	50.75
206-336-723.000	HEALTH INSURANCE	68,083.00		39,740.57		350.01		28,342.43		58.37	58.37
206-336-724.000	RETIREMENT (FIRE CHIEF)	7,200.00		3,904.63		276.92		3,295.37		54.23	54.23
206-336-727.000	OFFICE SUPPLIES	6,300.00		2,908.81		0.00		3,391.19		46.17	46.17
206-336-733.000	FUEL	12,500.00		6,239.85		0.00		6,260.15		49.92	49.92
206-336-742.000	STATION SUPPLIES	5,200.00		2,194.43		0.00		3,005.57		42.20	42.20
206-336-743.000	VEHICLE SUPPLIES	1,350.00		520.35		0.00		829.65		38.54	38.54
206-336-751.000	COVID19 EXPENSES/SUPPLIES	1.00		0.00		0.00		1.00		0.00	0.00
206-336-780.000	POSTAGE	500.00		220.00		0.00		280.00		44.00	44.00
206-336-798.000	FIREFIGHTING EQUIP/SUPPLIES	21,000.00		1,630.99		0.00		19,369.01		7.77	7.77
206-336-799.000	PERSONAL PROTECTIVE EQUIPMENT	15,000.00		576.89		0.00		14,423.11		3.85	3.85
206-336-801.000	CONTRACTUAL SERVICES	30,745.00		16,679.72		0.00		14,065.28		54.25	54.25
206-336-803.000	AUDIT	9,925.00		9,375.00		0.00		550.00		94.46	94.46
206-336-823.000	REST AND REHAB	500.00		78.11		0.00		421.89		15.62	15.62
206-336-824.000	LIAB/WORK COMP	57,000.00		25,303.86		0.00		31,696.14		44.39	44.39
206-336-825.000	DISPATCHING/RADIO/FRMS	14,000.00		1,868.26		0.00		12,131.74		13.34	13.34
206-336-826.000	COMMUNITY OUTREACH	2,500.00		1,297.18		0.00		1,202.82		51.89	51.89

PERIOD ENDING 11/30/2021

GL NUMBER	DESCRIPTION	2021-22		YTD BALANCE		ACTIVITY FOR		AVAILABLE		
		AMENDED BUDGET	NORMAL	11/30/2021	ABNORMAL	MONTH 11/30/2021	INCREASE (DECREASE)	NORMAL	ABNORMAL	% BDGT USED
Fund 206 - FIRE FUND										
Expenditures										
206-336-827.000	FIRE & LIFE SAFETY DIVISION	10,950.00		5,591.01		0.00		5,358.99		51.06
206-336-850.000	INTERNET/PHONE/CABLE/ETC.	6,400.00		3,427.80		0.00		2,972.20		53.56
206-336-861.000	EDUCATION/TRAINING	36,450.00		5,369.18		0.00		31,080.82		14.73
206-336-920.000	UTILITIES	12,100.00		6,548.36		0.00		5,551.64		54.12
206-336-930.001	FIRE EQUIP/ REPAIRS/INSPECTIONS	10,950.00		7,013.85		0.00		3,936.15		64.05
206-336-930.002	STATION & GROUNDS MAINT/REPAIRS	18,000.00		4,560.93		0.00		13,439.07		25.34
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		5,319.34		0.00		21,488.66		19.84
206-336-931.000	VEHICLE MAINT/INSPECTIONS	15,900.00		17,052.35		0.00		(1,152.35)		107.25
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		80,004.03		0.00		873.97		98.92
206-336-969.006	RR INTEREST BREAKOUT	14,800.00		12,625.83		0.00		2,174.17		85.31
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		397,453.23		10,838.14		806,197.77		33.02
Dept 651 - AMBULANCE-ALS										
206-651-710.007	FULL TIME WAGE	492,256.50		252,187.78		17,933.08		240,068.72		51.23
206-651-710.008	OVERTIME	85,039.00		74,013.17		10,782.63		11,025.83		87.03
206-651-710.011	FULL TIME FLSA WAGES O.T.	40,383.72		21,412.17		1,522.62		18,971.55		53.02
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		6,635.12		0.00		7,064.88		48.43
206-651-721.001	EMPLOYER FICA	40,257.00		23,337.61		1,874.80		16,919.39		57.97
206-651-722.000	EMPLOYER'S MEDICARE	0.00		(374.51)		0.00		374.51		100.00
206-651-722.001	EMPLOYER MEDICARE	9,415.00		5,832.46		438.47		3,582.54		61.95
206-651-724.001	RETIREMENT - MERS	31,476.86		15,178.19		1,077.86		16,298.67		48.22
206-651-797.001	EMS EXPENSES	12,804.92		3,586.20		0.00		9,218.72		28.01
Total Dept 651 - AMBULANCE-ALS		754,133.00		430,608.19		33,629.46		323,524.81		57.10
TOTAL EXPENDITURES		1,957,784.00		828,061.42		44,467.60		1,129,722.58		42.30
Fund 206 - FIRE FUND:										
TOTAL REVENUES		1,957,784.00		219,483.90		87.46		1,738,300.10		11.21
TOTAL EXPENDITURES		1,957,784.00		828,061.42		44,467.60		1,129,722.58		42.30
NET OF REVENUES & EXPENDITURES		0.00		(608,577.52)		(44,380.14)		608,577.52		100.00

GL NUMBER	DESCRIPTION	2021-22		YTD BALANCE		ACTIVITY FOR		AVAILABLE	
		AMENDED BUDGET	NORMAL	11/30/2021	NORMAL (ABNORMAL)	MONTH 11/30/2021	INCREASE (DECREASE)	BALANCE	% BDGT USED
Fund 101 - GENERAL FUND									
Revenues									
Dept 000									
101-000-410.001	TAX REVENUE	252,807.00		187.00		0.00		252,620.00	0.07
101-000-410.002	TAX COLLECTION INCOME	5,000.00		3,992.75		0.00		1,007.25	79.86
101-000-445.000	FORFEITED BONDS / REINSPECTIONS	2,000.00		460.00		0.00		1,540.00	23.00
101-000-451.000	BUILDING PERMITS	43,000.00		40,116.00		0.00		2,884.00	93.29
101-000-452.000	ELECTRICAL PERMITS	16,000.00		12,217.00		0.00		3,783.00	76.36
101-000-453.000	MECHANICAL PERMITS	15,000.00		8,525.00		0.00		6,475.00	56.83
101-000-454.000	PLUMBING PERMITS	8,000.00		4,538.00		0.00		3,462.00	56.73
101-000-528.000	FEDERAL GRANTS - (ARPA)	199,760.00		199,760.00		0.00		0.00	100.00
101-000-573.000	LOCAL COMMUNITY SHARE/METRO ACT	3,500.00		7,343.39		0.00		(3,843.39)	209.81
101-000-574.001	LIQUOR / STATE SHARED	1,300.00		809.05		0.00		490.95	62.23
101-000-574.002	SALES / USE STATE SHARED	315,498.00		165,718.00		0.00		149,780.00	52.53
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		1,550.00		0.00		16,723.50	8.48
101-000-626.000	PROPERTY LEASE - FARMING	1,434.00		1,433.70		0.00		0.30	99.98
101-000-626.003	REFUNDS/FOIA/DTE BERLIN	250.00		512.23		0.00		(262.23)	204.89
101-000-626.004	ORDINANCE ENFORCEMENT	600.00		1,043.33		0.00		(443.33)	173.89
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		1,045.00		0.00		1,955.00	34.83
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		600.00		0.00		4,400.00	12.00
101-000-651.001	SENIOR EVENT TICKETS	0.00		4,248.11		0.00		(4,248.11)	100.00
101-000-664.000	INTEREST REVENUE	1,100.00		347.13		0.00		752.87	31.56
101-000-665.004	SPECIAL MTGS / REVIEWS-PLANNING	25,000.00		1,055.52		0.00		23,944.48	4.22
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		921,921.50		455,501.21		0.00		466,420.29	49.41
TOTAL REVENUES									
		921,921.50		455,501.21		0.00		466,420.29	49.41
Expenditures									
Dept 000									
101-000-758.000	SENIOR SMART MUNICIPAL CREDITS	4,744.00		825.00		0.00		3,919.00	17.39
101-000-759.001	SENIOR SMART COMMUNITY CREDITS	8,161.50		3,100.00		0.00		5,061.50	37.98
101-000-759.002	P.A.L. SMART COMMUNITY CREDITS	8,812.00		7,403.52		0.00		1,408.48	84.02
101-000-759.003	ACEP SMART COMMUNITY CREDITS	1,300.00		800.00		0.00		500.00	61.54
101-000-975.003	OFFICE IMPROVEMENTS	4,000.00		3,279.50		0.00		720.50	81.99
101-000-980.008	COMPUTER - MISC	900.00		899.00		0.00		1.00	99.89
101-000-980.013	SEWER - ENG/PERMITS	8,190.00		0.00		0.00		8,190.00	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		37,108.50		16,307.02		0.00		20,801.48	43.94
Dept 101 - GOVERNMENTAL									
101-101-704.000	WAGES - TRUSTEES	8,048.82		4,271.40		670.72		3,777.42	53.07
101-101-719.000	LIFE INSURANCE - GOVERNMENTAL	1,500.00		798.64		0.00		701.36	53.24
101-101-721.000	EMPLOYER'S FICA	500.00		264.83		41.58		235.17	52.97
101-101-722.000	EMPLOYER'S MEDICARE	129.00		61.93		9.72		67.07	48.01
101-101-727.000	OFFICE SUPPLIES - GOVT	4,500.00		3,129.72		0.00		1,370.28	69.55

GL NUMBER	DESCRIPTION	2021-22		YTD BALANCE		ACTIVITY FOR		AVAILABLE	
		AMENDED BUDGET	NORMAL	11/30/2021	NORMAL (ABNORMAL)	MONTH 11/30/2021	INCREASE (DECREASE)	BALANCE	% BDGT USED
Fund 101 - GENERAL FUND									
Expenditures									
101-101-780.000	POSTAGE - GOVT	2,000.00		774.35		0.00		1,225.65	38.72
101-101-803.000	AUDIT	18,000.00		17,188.33		0.00		811.67	95.49
101-101-835.000	LIABILITY/WORK COMP INSURANCE	10,000.00		6,936.34		0.00		3,063.66	69.36
101-101-850.000	INTERNET/PHONE/WEBSITE	5,500.00		2,697.69		0.00		2,802.31	49.05
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		2,910.00		0.00		0.00	100.00
101-101-864.000	SIRENS/MAINTENANCE	2,800.00		1,261.58		0.00		1,538.42	45.06
101-101-901.000	PRINTING/PUBLISHING - GOVT	2,000.00		1,664.68		0.00		335.32	83.23
101-101-922.000	STREET LIGHTING - GOVT	3,000.00		1,970.26		0.00		1,029.74	65.68
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		748.70		0.00		4,251.30	14.97
101-101-940.000	COPIER LEASE	2,800.00		689.93		0.00		2,110.07	24.64
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		182.57		0.00		17.43	91.29
101-101-965.000	SERVICE CHARGES	100.00		53.50		0.00		46.50	53.50
Total Dept 101 - GOVERNMENTAL		82,538.82		52,333.62		722.02		30,205.20	63.40
Dept 171 - SUPERVISOR									
101-171-704.000	WAGES - SUPERVISOR	27,682.80		16,579.16		1,064.72		11,103.64	59.89
101-171-721.000	EMPLOYER'S FICA	1,977.00		1,183.87		76.03		793.13	59.88
101-171-722.000	EMPLOYER'S MEDICARE	511.00		276.87		17.78		234.13	54.18
101-171-723.000	HEALTH INSURANCE	4,200.00		2,515.24		161.53		1,684.76	59.89
101-171-860.000	MEMBERSHIPS/MILEAGE	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		20,949.46		1,320.06		14,671.34	58.81
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		5,233.62		0.00		4,266.38	55.09
101-191-780.000	POSTAGE - ELECTIONS	1,500.00		329.00		0.00		1,171.00	21.93
101-191-860.000	MEMBERSHIPS/MILEAGE	500.00		63.28		0.00		436.72	12.66
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		163.80		0.00		1,036.20	13.65
101-191-957.000	MEALS	500.00		0.00		0.00		500.00	0.00
Total Dept 191 - ELECTIONS		19,350.00		5,789.70		0.00		13,560.30	29.92
Dept 209 - ASSESSING									
101-209-704.000	WAGES - ASSESSING	41,352.00		23,856.00		0.00		17,496.00	57.69
101-209-715.000	LAND DIVISION	1,500.00		375.00		0.00		1,125.00	25.00
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		17.43		0.00		1,982.57	0.87
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

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 11/30/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 11/30/2021 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDT USED
Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 209 - ASSESSING		47,469.00	25,765.43	0.00	21,703.57	54.28
Dept 210 - ATTORNEY						
101-210-815.000	MISC MATTERS - ATTORNEY	22,500.00	7,860.00	0.00	14,640.00	34.93
Total Dept 210 - ATTORNEY		22,500.00	7,860.00	0.00	14,640.00	34.93
Dept 215 - CLERK						
101-215-704.000	WAGES - CLERK	32,717.52	19,594.58	1,258.37	13,122.94	59.89
101-215-705.000	DEPUTY WAGES - CLERK	15,000.00	7,331.32	910.15	7,668.68	48.88
101-215-721.000	EMPLOYER'S FICA	3,219.00	1,825.87	144.46	1,393.13	56.72
101-215-722.000	EMPLOYER'S MEDICARE	831.00	426.97	33.78	404.03	51.38
101-215-723.000	HEALTH INSURANCE	4,200.00	2,514.40	161.53	1,685.60	59.87
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	336.24	0.00	263.76	56.04
101-215-861.000	EDUCATION/TRAINING	600.00	336.47	0.00	263.53	56.08
Total Dept 215 - CLERK		60,255.52	32,365.85	2,508.29	27,889.67	53.71
Dept 247 - BOARD OF REVIEW						
101-247-704.000	WAGES - BOARD OF REVIEW	800.00	102.00	0.00	698.00	12.75
101-247-721.000	EMPLOYER'S FICA	49.60	6.32	0.00	43.28	12.74
101-247-722.000	EMPLOYER'S MEDICARE	11.60	1.47	0.00	10.13	12.67
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	109.79	0.00	1,551.41	6.61
Dept 253 - TREASURER						
101-253-704.000	WAGES - TREASURER	30,398.04	15,947.16	1,169.16	14,450.88	52.46
101-253-705.000	DEPUTY WAGES - TREASURER	13,000.00	3,172.65	530.88	9,827.35	24.41
101-253-721.000	EMPLOYER'S FICA	2,952.00	1,323.07	115.43	1,628.93	44.82
101-253-722.000	EMPLOYER'S MEDICARE	762.00	309.42	26.99	452.58	40.61
101-253-723.000	HEALTH INSURANCE	4,200.00	2,202.46	161.53	1,997.54	52.44
101-253-780.000	POSTAGE/MAILINGS - TREASURER	3,000.00	1,877.26	0.00	1,122.74	62.58
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	25,980.62	2,003.99	29,760.42	46.61
Dept 265 - BUILDING & GROUNDS						
101-265-704.000	WAGES - BLDG/GROUNDS	5,000.00	115.12	0.00	4,884.88	2.30
101-265-721.000	EMPLOYER'S FICA	124.00	7.14	0.00	116.86	5.76
101-265-722.000	EMPLOYER'S MEDICARE	30.00	1.67	0.00	28.33	5.57
101-265-741.000	MAINT./SUPPLIES/SNOW/GRASS	3,500.00	2,035.51	0.00	1,464.49	58.16
101-265-801.000	CONTRACTUAL SERVICES/STORM DAMAGE	65,594.00	67,591.70	0.00	(1,997.70)	103.05
101-265-920.000	UTILITIES	6,500.00	2,556.58	0.00	3,943.42	39.33
Total Dept 265 - BUILDING & GROUNDS		80,748.00	72,307.72	0.00	8,440.28	89.55

PERIOD ENDING 11/30/2021

GL NUMBER	DESCRIPTION	2021-22		YTD BALANCE		ACTIVITY FOR		AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
		AMENDED BUDGET		11/30/2021 NORMAL (ABNORMAL)		MONTH 11/30/2021 INCREASE (DECREASE)			
Fund 101 - GENERAL FUND									
Expenditures									
Dept 276 - TOWNSHIP CEMETERY									
101-276-930.000	MAINTENANCE - CEMETERY	3,500.00		1,406.00		0.00		2,094.00	40.17
Total Dept 276 - TOWNSHIP CEMETERY		3,500.00		1,406.00		0.00		2,094.00	40.17
Dept 301 - ORDINANCE ENFORCEMENT									
WAGES - CODE OFFICIAL									
101-301-704.000		3,600.00		0.00		0.00		3,600.00	0.00
101-301-711.000	LIQUOR INSPECTIONS	1,300.00		710.08		101.44		589.92	54.62
101-301-721.000	EMPLOYER'S FICA	305.00		44.02		6.28		260.98	14.43
101-301-722.000	EMPLOYER'S MEDICARE	71.00		10.29		1.47		60.71	14.49
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		565.29		0.00		434.71	56.53
Total Dept 301 - ORDINANCE ENFORCEMENT		6,476.00		1,329.68		109.19		5,146.32	20.53
Dept 371 - INSPECTIONS									
WAGES - INSPECTIONS									
101-371-704.000		35,450.00		23,017.00		1,640.00		12,433.00	64.93
101-371-706.000	ELECTRICAL WAGES	7,500.00		5,504.30		1,024.89		1,995.70	73.39
101-371-707.000	MECHANICAL WAGES	6,000.00		3,956.73		295.28		2,043.27	65.95
101-371-708.000	PLUMBING WAGES	5,000.00		2,244.86		288.04		2,755.14	44.90
101-371-709.000	SECRETARY WAGES	32,085.93		19,216.22		1,234.07		12,869.71	59.89
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		3,615.84		287.91		2,132.16	62.91
101-371-722.000	EMPLOYER'S MEDICARE	1,484.00		845.79		67.35		638.21	56.99
101-371-723.000	HEALTH INSURANCE	4,200.00		2,515.24		161.53		1,684.76	59.89
101-371-724.000	RETIREMENT	1,944.40		1,107.12		68.37		837.28	56.94
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		52.12		0.00		147.88	26.06
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		870.57		0.00		129.43	87.06
101-371-860.000	MEMBERSHIPS/MILEAGE	1,300.00		533.12		0.00		766.88	41.01
101-371-964.000	REFUNDS	200.00		0.00		0.00		200.00	0.00
Total Dept 371 - INSPECTIONS		106,029.53		65,445.29		5,067.44		40,584.24	61.72
Dept 400 - PLANNING COMMISSION									
WAGES - PLANNING									
101-400-704.000		6,228.00		2,262.96		73.44		3,965.04	36.34
101-400-714.000	MEETING PER DEIM	900.00		450.00		75.00		450.00	50.00
101-400-721.000	EMPLOYER'S FICA	442.00		168.22		9.20		273.78	38.06
101-400-722.000	EMPLOYER'S MEDICARE	104.00		39.37		2.16		64.63	37.86
101-400-780.000	POSTAGE - PLANNING	300.00		59.98		0.00		240.02	19.99
101-400-806.100	PLANNER SITE PLAN REVIEWS/ATTY/ENG/FIRE	18,000.00		(560.00)		0.00		18,560.00	(3.11)
101-400-814.000	COMMUNITY PLANNER	6,600.00		3,300.00		0.00		3,300.00	50.00
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		646.00		0.00		354.00	64.60
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		36,574.00		6,916.53		159.80		29,657.47	18.91
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

PERIOD ENDING 11/30/2021

GL NUMBER	DESCRIPTION	2021-22		YTD BALANCE		ACTIVITY FOR		AVAILABLE	
		AMENDED BUDGET	NORMAL	11/30/2021	11/30/2021	MONTH 11/30/2021	NORMAL	BALANCE	% BDTG
Fund 101 -- GENERAL FUND									
Expenditures									
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
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	21,980.00		0.00		0.00		21,980.00	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		50,565.00		24,585.00		0.00		25,980.00	48.62
Dept 447 - ENGINEERS									
101-447-819.000	SPALDING, DEDECKER & ASSOCIATES	5,000.00		3,175.00		0.00		1,825.00	63.50
Total Dept 447 - ENGINEERS		5,000.00		3,175.00		0.00		1,825.00	63.50
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		39,305.00		0.00		28,075.00	58.33
101-528-930.000	MAINTENANCE -TRANSFER SITE	1,500.00		0.00		0.00		1,500.00	0.00
Total Dept 528 - TRANSFER SITE		70,514.00		39,340.87		0.00		31,173.13	55.79
Dept 756 - TOWNSHIP PARK									
101-756-704.000	WAGES - PARK	3,672.00		2,142.00		306.00		1,530.00	58.33
101-756-721.000	EMPLOYER'S FICA	228.00		132.80		18.97		95.20	58.25
101-756-722.000	EMPLOYER'S MEDICARE	59.00		31.06		4.44		27.94	52.64
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		1,182.50		0.00		817.50	59.13
101-756-860.000	MEMBERSHIPS/MILEAGE	120.00		118.72		0.00		1.28	98.93
101-756-920.000	UTILITIES - PARK	500.00		156.44		0.00		343.56	31.29
101-756-930.000	MAINTENANCE - PARK	15,000.00		7,333.22		0.00		7,666.78	48.89
Total Dept 756 - TOWNSHIP PARK		53,579.00		21,236.74		329.41		32,342.26	39.64
Dept 794 - SENIOR CENTER									
101-794-704.000	WAGES - SENIOR CENTER	15,000.00		6,285.85		1,354.05		8,714.15	41.91
101-794-721.000	EMPLOYER'S FICA	930.00		389.72		83.95		540.28	41.91
101-794-722.000	EMPLOYER'S MEDICARE	218.00		91.14		19.63		126.86	41.81
101-794-727.000	OFFICE SUPPLIES	1,500.00		0.00		0.00		1,500.00	0.00
101-794-771.000	BINGO/CRAFTS/EVENT TICKETS	3,000.00		4,712.35		0.00		(1,712.35)	157.08
101-794-780.000	POSTAGE - SENIORS	1,150.00		231.00		0.00		919.00	20.09
101-794-850.000	INTERNET/PHONE/CABLE/ETC.	2,400.00		1,413.30		0.00		986.70	58.89
101-794-920.000	UTILITIES - SENIORS	3,200.00		1,239.67		0.00		1,960.33	38.74

PERIOD ENDING 11/30/2021

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 11/30/2021		ACTIVITY FOR MONTH 11/30/2021 INCREASE (DECREASE)	AVAILABLE BALANCE		% BDGT USED
			NORMAL	(ABNORMAL)		NORMAL	(ABNORMAL)	
Fund 101 - GENERAL FUND								
Expenditures								
101-794-930.000	MAINTENANCE - SENIORS	5,500.00	1,386.75		0.00	4,113.25		25.21
Total Dept 794 - SENIOR CENTER		32,898.00	15,749.78		1,457.63	17,148.22		47.87
TOTAL EXPENDITURES		809,893.41	438,954.10		13,677.83	370,939.31		54.20
Fund 101 - GENERAL FUND:								
TOTAL REVENUES								
TOTAL EXPENDITURES		921,921.50	455,501.21		0.00	466,420.29		49.41
		809,893.41	438,954.10		13,677.83	370,939.31		54.20
NET OF REVENUES & EXPENDITURES		112,028.09	16,547.11		(13,677.83)	95,480.98		14.77

Salaries By GL Fund-Dept Report
For Check Dates 10/01/2021 TO 10/31/2021

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
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Fund: 101	GENERAL FUND					
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Department: 101-101	GOVERNMENTAL					
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101-101-704.000	010	GEN	GOETZINGER, JAMES M.	335.36	0.00	335.36
101-101-704.000	119	GEN	GREMBI, JASON	335.36	0.00	335.36
Totals For: 101-101				670.72	0.00	670.72
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Department: 101-171	SUPERVISOR					
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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
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Department: 101-215	CLERK					
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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	1,156.48	0.00	1,156.48
101-215-723.000	031	GEN	SWIACKI, MARY K	323.06	0.00	323.06
Totals For: 101-215				3,996.28	0.00	3,996.28
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Department: 101-247	BOARD OF REVIEW					
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101-247-704.000	087	GEN	ACHATZ, RACHEL A.	51.00	0.00	51.00
101-247-704.000	085	GEN	FALKENBERG, JOAN S.	51.00	0.00	51.00
Totals For: 101-247				102.00	0.00	102.00
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Department: 101-253	TREASURER					
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101-253-704.000	111	GEN	MURRAY, SARA L.	2,338.32	0.00	2,338.32
101-253-705.000	123	GEN	MARTIN, CHRISTINE	1,220.63	0.00	1,220.63
101-253-723.000	111	GEN	MURRAY, SARA L.	323.06	0.00	323.06
Totals For: 101-253				3,882.01	0.00	3,882.01
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Department: 101-301	ORDINANCE ENFORCEMENT					
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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
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Department: 101-371	INSPECTIONS					
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101-371-704.000	022	GEN	McNUTT, MEL A	3,675.00	0.00	3,675.00
101-371-706.000	006	GEN	DILLON, TIMOTHY L	965.84	0.00	965.84
101-371-707.000	027	GEN	RYAN, KARL G.	670.56	0.00	670.56
101-371-708.000	027	GEN	RYAN, KARL G.	415.67	0.00	415.67
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				8,518.27	0.00	8,518.27
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Department: 101-400	PLANNING COMMISSION					
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101-400-704.000	001	GEN	ABERCROMBIE, BETH A.	73.44	0.00	73.44
101-400-704.000	008	GEN	FINLAY, RANDALL S	73.44	0.00	73.44
101-400-704.000	117	GEN	FINN, MAUREEN	73.44	0.00	73.44
101-400-704.000	014	GEN	JABARA, JOSEPH G	73.44	0.00	73.44
101-400-704.000	015	GEN	KEHRIG, DONALD H	88.74	0.00	88.74
101-400-704.000	111	GEN	MURRAY, SARA L.	73.44	0.00	73.44
101-400-704.000	034	GEN	WIESKE, NORMAN A.	73.44	0.00	73.44

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
101-400-714.000	033	GEN	WHITE, CHRISTINE L	75.00	0.00	75.00
Totals For: 101-400				604.38	0.00	604.38
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
Department: 101-794 SENIOR CENTER						
101-794-704.000	086	GEN	PEITZ, DONNA M.	1,389.85	0.00	1,389.85
Totals For: 101-794				1,389.85	0.00	1,389.85
Totals For: 101				22,023.45	0.00	22,023.45
Fund: 206 FIRE FUND						
Department: 206-336 FIRE OPERATING						
206-336-710.000	100	FIRE	KROTCHER, CHRISTOPHER	5,538.46	0.00	5,538.46
206-336-710.002	058	FIRE	SWIACKI, MARY K.	276.92	0.00	276.92
206-336-710.004	091	FIRE	BIELAWSKI, MICHAEL T	1,845.00	0.00	1,845.00
206-336-710.004	103	FIRE	BOLING, JUSTIN W	375.00	0.00	375.00
206-336-710.004	118	FIRE	BYRNES, JAMES	636.00	0.00	636.00
206-336-710.004	122	FIRE	CALLEWAERT, SEAN	1,110.00	0.00	1,110.00
206-336-710.004	083	FIRE	KENNEDY, KURTIS M.	2,332.50	0.00	2,332.50
206-336-710.004	121	FIRE	MCCOLLOM, DONNA	108.00	0.00	108.00
206-336-710.004	116	FIRE	MELTZER, BRETT	1,125.00	0.00	1,125.00
206-336-710.004	051	FIRE	MORK, NEIL E.	345.00	0.00	345.00
206-336-710.004	052	FIRE	MSAL, JOHN H.	180.00	0.00	180.00
206-336-710.004	106	FIRE	OFFNER, MATTHEW	1,626.00	0.00	1,626.00
206-336-710.004	076	FIRE	SHAFER, NICHOLAS W.	330.00	0.00	330.00
206-336-710.005	091	FIRE	BIELAWSKI, MICHAEL T	150.00	0.00	150.00
206-336-710.005	039	FIRE	ESPER, KURT F.	110.00	0.00	110.00
206-336-710.005	074	FIRE	FINKBEINER, CHAD R.	37.50	0.00	37.50
206-336-710.005	075	FIRE	FLAIM, ADAM R.	170.00	0.00	170.00
206-336-710.005	083	FIRE	KENNEDY, KURTIS M.	90.00	0.00	90.00
206-336-710.005	121	FIRE	MCCOLLOM, DONNA	37.50	0.00	37.50
206-336-710.005	116	FIRE	MELTZER, BRETT	90.00	0.00	90.00
206-336-710.005	051	FIRE	MORK, NEIL E.	120.00	0.00	120.00
206-336-710.005	106	FIRE	OFFNER, MATTHEW	20.00	0.00	20.00
206-336-710.005	076	FIRE	SHAFER, NICHOLAS W.	170.00	0.00	170.00
206-336-710.005	059	FIRE	WALKOWSKI, NICHOLAS	60.00	0.00	60.00
206-336-723.000	107	FIRE	HANNA, MATTHEW B	300.00	0.00	300.00
206-336-723.000	100	FIRE	KROTCHER, CHRISTOPHER	307.72	0.00	307.72
206-336-723.000	078	FIRE	MURRAY, DEVIN P.	92.30	0.00	92.30
Totals For: 206-336				17,582.90	0.00	17,582.90
Department: 206-651 AMBULANCE-ALS						
206-651-710.007	110	FIRE	FRANCESCHI, ERIC M	3,498.00	0.00	3,498.00
206-651-710.007	107	FIRE	HANNA, MATTHEW B	3,604.00	0.00	3,604.00
206-651-710.007	108	FIRE	HEATH, BRANDON E	3,498.00	0.00	3,498.00
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

Salaries By GL Fund-Dept Report
For Check Dates 10/01/2021 TO 10/31/2021

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
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	091	FIRE	BIELAWSKI, MICHAEL T	0.00	180.00	180.00
206-651-710.008	110	FIRE	FRANCESCHI, ERIC M	0.00	984.00	984.00
206-651-710.008	107	FIRE	HANNA, MATTHEW B	0.00	867.00	867.00
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	2,227.50	2,227.50
206-651-710.008	083	FIRE	KENNEDY, KURTIS M.	0.00	1,372.50	1,372.50
206-651-710.008	045	FIRE	KUHN, THOMAS J.	0.00	638.82	638.82
206-651-710.008	078	FIRE	MURRAY, DEVIN P.	0.00	1,440.75	1,440.75
206-651-710.008	072	FIRE	MYNY, COLLIN J.	0.00	855.00	855.00
206-651-710.008	109	FIRE	PELLERITO, JOSEPH R	0.00	2,976.00	2,976.00
206-651-710.008	055	FIRE	PFEIFLE, ANDREW J.	0.00	2,702.70	2,702.70
206-651-710.011	110	FIRE	FRANCESCHI, ERIC M	0.00	297.00	297.00
206-651-710.011	107	FIRE	HANNA, MATTHEW B	0.00	306.00	306.00
206-651-710.011	108	FIRE	HEATH, BRANDON E	0.00	297.00	297.00
206-651-710.011	043	FIRE	KANEHL, KEVIN T.	0.00	405.00	405.00
206-651-710.011	045	FIRE	KUHN, THOMAS J.	0.00	393.12	393.12
206-651-710.011	078	FIRE	MURRAY, DEVIN P.	0.00	306.00	306.00
206-651-710.011	072	FIRE	MYNY, COLLIN J.	0.00	342.00	342.00
206-651-710.011	109	FIRE	PELLERITO, JOSEPH R	0.00	288.00	288.00
206-651-710.011	055	FIRE	PFEIFLE, ANDREW J.	0.00	393.12	393.12
Totals For: 206-651				35,654.16	17,319.51	52,973.67
Totals For: 206				53,237.06	17,319.51	70,556.57
Grand Totals				75,260.51	17,319.51	92,580.02

REPORTS & CORRESPONDENCE



Est. 1979

West Shore Services, Inc.

Jeff DuPilka - President

6620 Lake Michigan Drive, P.O. Box 188, Allendale, MI 49401
Phone: 616-895-4347 ext. 112 Fax: 616-895-7158

August 18, 2021

Armada Township Fire Department
ATTN: Chief Christopher Krotche
23175 Armada Center Rd.
Armada, MI 48005

RE: Community Warning System Masterplan and Recommendations

Dear Chief Krotche:

I appreciated the opportunity to meet with you to review the existing village/township community alert/notification system.

I have provided an overview of your existing system as well as a summary of the recommendations we discussed to develop the following alert/notification master plan for your community.

I have enclosed a copy of these recommendations along with a survey map for your file.

Existing System Overview:

Armada Townships' existing community alert/notification system consists of four remote warning siren locations.

Site-specific info is as follows:

E-1- Armada Twp fire station- This site is a Whelen WPS-2800 Electronic unit with a coverage radius of 3,000ft.

E-2- Shared site located on North Ave South of Bordman Rd- This unit is a Federal Signal 2001 Electro-Mechanical AC/DC battery-backed up unit with a coverage radius of 5,000ft.

E-3- This site is located on Romeo Plank Rd- This unit is a Federal Signal 2001 Electro-Mechanical AC/DC battery-backed-up unit with a coverage radius of 5,000ft.

E-4- This site is located on North Ave, North of Thirty Three mile road- This unit is a Federal Signal 2001 Electro-Mechanical AC/DC battery-backed-up unit with a coverage radius of 5,000ft.

Recommendations:

The recommendations we reviewed for the phase one priorities along with potential future sites are listed below.

PHASE ONE PRIORITIES

The sites included in phase one are based on our discussion and review of the areas to be covered.

Priority One (P1)

Install a new Federal Signal 2001 AC/DC siren with digital two-way status monitoring near Main St and Madison St. The cost to complete this priority is \$24,800.00.

Priority Two (P2)

Install a new Federal Signal 2001 AC/DC siren with digital two-way status monitoring on Armada Ridge Rd, east of Coon Creek Rd. The cost to complete this priority is \$24,800.00.

Priority Three (P3)

Install a new Federal Signal 2001 AC/DC siren with digital two-way status monitoring near Romeo Plank Rd and 33 Mile Rd. The cost to complete this priority is \$24,800.00.

Priority Four (P4)

Install a new Federal Signal 2001 AC/DC siren with digital two-way status monitoring near Main St and True Rd. The cost to complete this priority is \$24,800.00.

FUTURE PRIORITIES

I have also identified eight (8) future locations for outdoor warning sites that may be installed sometime in the future as funding becomes available, or as population and coverage demands increase.

Future Five (F5)

Install a new Federal Signal 2001 AC/DC siren with digital two-way status monitoring near Irwin, east of North Ave. The cost to complete this priority is \$24,200.00.

Future Six (F6)

Install a new Federal Signal 2001 AC/DC siren with digital two-way status monitoring near McPhall Rd, east of Coon Creek Rd. The cost to complete this priority is \$24,200.00.

Future Seven (F7)

Install a new Federal Signal 2001 AC/DC siren with digital two-way status monitoring near Pratt Rd, west of Coon Creek Rd. The cost to complete this priority is \$24,200.00.

Future Eight (F8)

Install a new Federal Signal 2001 AC/DC siren with digital two-way status monitoring near Pratt Rd and Romeo Plank Rd. The cost to complete this priority is \$24,200.00.

Future Nine (F9)

Install a new Federal Signal 2001 AC/DC siren with digital two-way status monitoring near Capac Rd, south of Irwin Rd. The cost to complete this priority is \$24,200.00.

Future Ten (F10)

Install a new Federal Signal 2001 AC/DC siren with digital two-way status monitoring near Coon Creek, north of Armada Center. The cost to complete this priority is \$24,200.00.

Future Eleven (F11)

Install a new Federal Signal 2001 AC/DC siren with digital two-way status monitoring near 34 Mile Rd and Old Farm Trail. The cost to complete this priority is \$24,200.00.

Future Twelve (F12)

Install a new Federal Signal 2001 AC/DC siren with digital two-way status monitoring near 32 Mile Rd and Hartway Rd. The cost to complete this priority is \$24,200.00.

Existing Whelen Unit

After evaluating your existing Whelen WPS-2800 siren, it is my recommendation that you continue to utilize this unit in your outdoor warning system to provide specialized coverage for the park area located directly north of the fire station.

Remote Siren Equipment

As you know from our discussion, I continue to recommend utilizing the Federal Signal 2001 AC/DC rotating electrical mechanical siren to provide coverage for your community.

The advantages to the Federal 2001 AC/DC are:

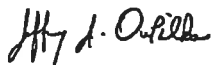
- More coverage (radius 5000 feet)
- True battery backup, in addition to normal AC operation, will allow the unit to work during a power outage.
- Overall, more cost-effective unit due to the size of the area being covered.
- The siren head carries a **full two-year warranty** including in-field repair or replacement.

The following equipment is included with each Federal 2001 AC/DC digital two-way site:

- 2001 Siren head.
- Field programmable radio receiver/decoder/timer with two-way digital monitoring.
- AC/DC power.
- Four maintenance-free marine-style batteries.
- Antenna.
- Delivery and installation on a 50-foot class II pole including electrical service entrance for overhead electrical hookup.

Thank you for the opportunity to work on your community alert/notification system needs. If you have any questions or need any additional information, please feel free to give me a call on my cell 616-291-0769.

Sincerely,

A handwritten signature in black ink, appearing to read "Jeffrey DuPilka".

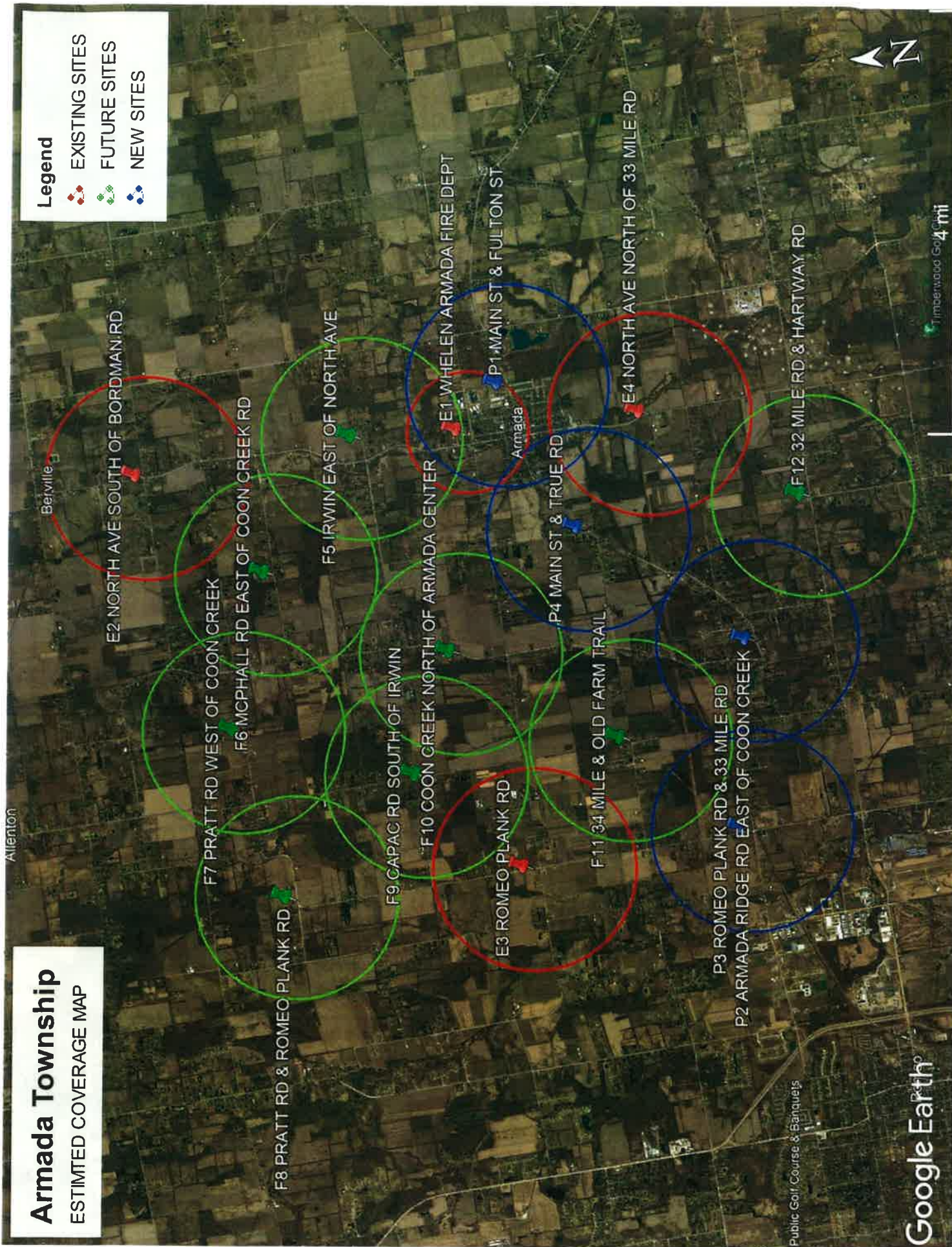
Jeffrey DuPilka
President

JJD/tk

Armada Township ESTIMATED COVERAGE MAP

Legend

- EXISTING SITES
- FUTURE SITES
- NEW SITES



Clerk@armadatwp.org

From: chiefkrotche@armadatwp.org
Sent: Wednesday, November 3, 2021 9:28 AM
To: supervisor@armadatwp.org; clerk@armadatwp.org
Subject: Generator bids
Attachments: Armada Twp Senior Center Gen 2.pdf; Armada Twp hall Gen.pdf

Supervisor Paterek,
Attached are the bids for the backup generators for the Township Hall and Senior Center. Both are Sourcewell consortium pricing thorough Cummins. I am still working with the county Emergency Manager to see if there is funding for the Senior Center so it can act as a warming/cooling center. I will keep you updated.
Respectfully,

Christopher Krotche
Fire Chief
Armada Township Fire Department
23175 Armada Center Road
Armada Township, MI 48005
Chiefkrotche@armadatwp.org
Office (586) 784-9464
Fax (586) 784-5856



PRIVACY NOTICE: This message is intended only for the individual or entity to which it is addressed. It may contain privileged, confidential information, which is exempt from disclosure under applicable laws. If you are not the intended recipient, please note that you are strictly prohibited from disseminating or distributing this information (other than to the intended recipient) or copying this information. If you have received this communication in error, please notify me immediately by the email address or telephone number listed above. Thank you.



DeHondt Electric Inc.

Project Name: Armada Township Hall - Senior Center ★

Date: 10/25/2021

Contact Name: Fire Chief Krotche

Contact Phone #: (586)784-9464

Contact Email: Chiefkrotche@armadatwp.org

DeHondt Electric is pleased to provide you with this quote for labor and material to install new pad mount Cummins generator and 200A automatic transfer switch.

INCLUDED IN PRICE

- Cummins price includes ****SOURCEWELL PRICING****
- Cummins pad mount generator
- 200A automatic transfer switch
- MT-51 Battery
- Start up and test by Cummins
- Generator pad
- Gas line to generator

EXCLUDED FROM PRICE

- Upgrading of gas meter if required to accommodate new generator

TOTAL QUOTATION: \$19,475.00

Thank you for the opportunity to provide you with this quote. If there is any questions or concerns requiring this quotation, please feel free to contact us at (586)419-9572.

Brent Brown
Estimator



October 22, 2021

Sourcewell Pricing

Dennis Robak
(248) 207-2876
mb596@cummins.com

We are pleased to provide you this quotation based on your inquiry.

Item	Description	Qty
1	PAD, MOUNTING	1
2	C20N6HCw/200A SE Rated Transfer Switch	1
3	MT-51 Battery	1
4	Delivery of Equipment to Jobsite	1
5	Service - start up & testing	1

TOTAL: \$ 7,450.00

Quote value does not include any tax.

NOTES:

Proposal is for equipment only, offloading, rigging, and installation by others.
Fuel and permits, unless listed above, is not included.
Cummins Standard Start-up and testing is included. Additional tests, such as NETA testing, if required, is by others
Coordination Study not provided.

Please feel free to contact me if you require any additional information; or if you have any further questions or concerns that I may be of assistance with.

Thank you for choosing Cummins.

Submitted by:

Dennis Robak
mb596@cummins.com
(248) 207-2876

SUBMITTALS. An order for the equipment covered by this quotation will be accepted on a hold for release basis. Your order will not be released and scheduled for production until written approval to proceed is received in our office. Such submittal approval shall constitute acceptance of the terms and conditions of this quotation unless the parties otherwise agree in writing.

THERE ARE ADDITIONAL CONTRACT TERMS AND CONDITIONS ATTACHED TO THIS QUOTATION, INCLUDING LIMITATIONS OF WARRANTIES AND LIABILITIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN. BY ACCEPTING THIS QUOTATION, CUSTOMER ACKNOWLEDGES THAT THE CONTRACT TERMS AND CONDITIONS HAVE BEEN READ, FULLY UNDERSTOOD AND ACCEPTED.

Authorized Signature

Date



DeHondt Electric Inc.

Project Name: Armada Township Hall

Date: 10/25/2021

Contact Name: Fire Chief Krotche

Contact Phone #: (586)784-9464

Contact Email: Chiefkrotche@armadatwp.org

DeHondt Electric is pleased to provide you with this quote for labor and material to install a 25KW Cummins generator at the Armada Township Hall.

INCLUDED IN PRICE


- Cummins price Includes ****SOURCEWELL PRICING****
- 1 – Cummins 25KW Generator
- 1 – 200A Automatic Transfer Switch
- 1 – 12VDC Battery
- 1 time – Startup & Testing (Cummins)
- 1 time – Load bank test (Cummins)
- Gas line from meter to generator location

EXCLUDED FROM PRICE

- Upgrading gas meter if existing is not large enough to accommodate new generator

TOTAL QUOTATION: \$33,750.00

Thank you for the opportunity to provide you with this quote. If there is any questions or concerns requiring this quotation, please feel free to contact us at (586)419-9572.



Brent Brown
Estimator



October 22, 2021

Sourcewell Pricing

Dennis Robak
(248) 207-2876
mb598@cummins.com

We are pleased to provide you this quotation based on your inquiry.

Item	Description	Qty
1	C25N6, 25kW, 60Hz, Standby, Natural Gas/Propane Genset, 1800rpm engine U.S. EPA, Stationary Emergency Application C25N6, 25kW, 60Hz, Standby, Natural Gas/Propane Genset, 1800rpm engine Duty Rating-Standby Power (ESP) Emissions Certification-SI, EPA, Emergency, Stationary, 40CFR60 Listing-UL 2200 NFPA 110 Type 10 Level 1 Capable Control Mounting-Right Facing PowerCommand1.1 Controller Gauge-Oil Pressure Stop Switch-Emergency Control Display Language-English Load Connection-Single Circuit Breaker, Location A, 70A-250A, 3P, LSI, 600 Volts AC, 100%, UL None OSHPD Seismic Certification Cert-Seismic, IBC2000, IBC2003, IBC2006, IBC2009, IBC2011 Engine Governor-Electronic, Isochronous Single Gas Fuel-NG or LP Vapor Engine Starter-12 Volt DC Motor Engine Air Cleaner-Normal Duty Battery Charging Alternator Battery Charger-6 Amp, Regulated Engine Cooling-Radiator, High Ambient Air Temperature, Ship Fitted Shutdown-Low Coolant Level Extension-Coolant Drain Engine Coolant-50% Antifreeze, 50% Water Mixture Exciter/Reg-Torque Match Coolant Heater Voltage-120/240, 1 Phase, 3 Wire Engine Oil Genset Warranty-2 Years Base Alternator-60Hz, 4L, 240/120V, 1 Phase, 120C, 40C Ambient Literature-English Packing-Skid, Poly Bag Extension-Oil Drain Battery Rack Aluminum Sound Attenuated Level 1 Enclosure, with Exhaust System Enclosure Color-Sandstone, Aluminum Enclosure-Wind Load 180 MPH, ASCE7-10 Skidbase-Housing Ready C25N6 Design Choice	1
2	RA21S3 200A 2pole 240V single phase SE 3R AL enclosure	1
3	12VDC Engine Starting Battery - 700CCA	1
4	Delivery of Equipment to Jobsite	1
5	Service - start up & testing	1
6	Service - load bank testing	1



7	Remote Emergency Stop Station in a NEMA 3R Enclosure - Break Glass Style	1
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TOTAL: \$ 16,609.27

Quote value does not include any tax.

NOTES:

Proposal is for equipment only, offloading, rigging, and installation by others.
Fuel and permits, unless listed above, is not included.
Cummins Standard Start-up and testing is included. Additional tests, such as NETA testing, if required, is by others
Coordination Study not provided.

Please feel free to contact me if you require any additional information; or if you have any further questions or concerns that I may be of assistance with.

Thank you for choosing Cummins.

Submitted by:

Dennis Robak
mb596@cummins.com
(248) 207-2876

SUBMITTALS. An order for the equipment covered by this quotation will be accepted on a hold for release basis. Your order will not be released and scheduled for production until written approval to proceed is received in our office. Such submittal approval shall constitute acceptance of the terms and conditions of this quotation unless the parties otherwise agree in writing.

THERE ARE ADDITIONAL CONTRACT TERMS AND CONDITIONS ATTACHED TO THIS QUOTATION, INCLUDING LIMITATIONS OF WARRANTIES AND LIABILITIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN. BY ACCEPTING THIS QUOTATION, CUSTOMER ACKNOWLEDGES THAT THE CONTRACT TERMS AND CONDITIONS HAVE BEEN READ, FULLY UNDERSTOOD AND ACCEPTED.

Authorized Signature

Date

Company Name

Printed Name & Title

Purchase Order No



TERMS AND CONDITIONS FOR SALE OF POWER GENERATION EQUIPMENT

These Terms and Conditions for Sale of Power Generation Equipment, together with the Quote, Sales Order, and/or Credit Application on the front side or attached hereto, are hereinafter referred to as this "Agreement" and shall constitute the entire agreement between the customer identified in the quote ("Customer") and Cummins Inc. ("Cummins") and supersede any previous representation, statements, agreements or understanding (oral or written) between the parties with respect to the subject matter of this Agreement. No prior inconsistent course of dealing, course of performance, or usage of trade, if any, constitutes a waiver of, or serves to explain or interpret, the Terms and Conditions set forth in this Agreement. Electronic transactions between Customer and Cummins will be solely governed by the Terms and Conditions of this Agreement, and any terms and conditions on Customer's website or other internet site will be null and void and of no legal effect on Cummins. In the event Customer delivers, references, incorporates by reference, or produces any purchase order or document, any terms and conditions related thereto shall be null and void and of no legal effect on Cummins.

SCOPE

Cummins shall supply power generation equipment and any related parts, materials and/or services expressly identified in this Agreement (collectively, "Equipment"). No additional services, parts or materials are included in this Agreement unless agreed upon by the parties in writing. The Quote is based upon the assumption that the Equipment will be reasonably available and is not subject to unusual market fluctuations. In the event of unusual and/or unanticipated price fluctuations and/or shortage of materials ("Fluctuations"), Cummins reserves the right to adjust the estimated delivery time and/or the price to reflect such Fluctuations. Subject to the foregoing, any Quote is valid for 60 days, and the price is firm provided drawings are approved and returned within 60 days after submission and ship date is not extended beyond published lead times. Any delays may result in escalation charges. A Sales Order for Equipment is accepted on hold for release basis. The Sales Order will not be released and scheduled for production until written approval to proceed is received. A Quote is limited to plans and specifications section set forth in the Quote. No other sections shall apply. Additional requirements for administrative items may require additional costs. The Quote does not include off unit wiring, off unit plumbing, offloading, rigging, installation, exhaust insulation or fuel, unless otherwise stated. Cummins makes no representation or assurance as to the Equipment complying with any Buy America or Buy American laws, regulations, or requirements unless specifically provided in the Quote.

SHIPPING; DELIVERY; DELAYS

Unless otherwise agreed in writing by the parties, Equipment shall be delivered FOB origin, freight prepaid to first destination. For consumer and mobile products, freight will be charged to Customer. Unless otherwise agreed to in writing by the parties, packaging method, shipping documents and manner, route and carrier and delivery shall be as Cummins deems appropriate. Cummins may deliver in installments. A reasonable storage fee, as determined by Cummins, may be assessed if delivery of the Equipment is delayed, deferred, or refused by Customer. Offloading, handling, and placement of Equipment and crane services are the responsibility of Customer and not included unless otherwise stated. All shipments are made within normal business hours, Monday through Friday. Any delivery, shipping, installation, or performance dates indicated in this Agreement are estimated and not guaranteed. Further, delivery time is subject to confirmation at time of order and will be in effect after engineering drawings have been approved for production. Cummins shall use best efforts to meet estimated dates, but shall not be liable to customer or any third party for any delay in delivery, shipping, installation, or performance, however occasioned, including any delays in performance that result from Fluctuations or directly or indirectly from acts of Customer or any unforeseen event, circumstance, or condition beyond Cummins' reasonable control including, but not limited to, acts of God, actions by any government authority, civil strife, fires, floods, windstorms, explosions, riots, natural disasters, embargos, wars, strikes or other labor disturbances, civil commotion, terrorism, sabotage, late delivery by Cummins' suppliers, fuel or other energy shortages, or an inability to obtain necessary labor, materials, supplies, equipment or manufacturing facilities.

AS A RESULT OF THE OUTBREAK OF THE DISEASE COVID-19 ARISING FROM THE NOVEL CORONAVIRUS, TEMPORARY DELAYS IN DELIVERY, LABOUR OR SERVICES FROM CUMMINS AND ITS SUB-SUPPLIERS OR SUBCONTRACTORS MAY OCCUR. AMONG OTHER FACTORS, CUMMINS' DELIVERY OBLIGATIONS ARE SUBJECT TO CORRECT AND PUNCTUAL SUPPLY FROM OUR SUB-SUPPLIERS OR SUBCONTRACTORS, AND CUMMINS RESERVES THE RIGHT TO MAKE PARTIAL DELIVERIES OR MODIFY ITS LABOUR OR SERVICE. WHILE CUMMINS SHALL MAKE EVERY COMMERCIALY REASONABLE EFFORT TO MEET THE DELIVERY, SERVICE OR COMPLETION OBLIGATIONS SET FORTH HEREIN, SUCH DATES ARE SUBJECT TO CHANGE.

PAYMENT TERMS; CREDIT; RETAINAGE

Unless otherwise agreed to by the parties in writing and subject to credit approval by Cummins, payments are due thirty (30) days from the date of the invoice. If Customer does not have approved credit with Cummins, as solely determined by Cummins, payments are due in advance or at the time of supply of the Equipment. If payment is not received when due, in addition to any rights Cummins may have at law, Cummins may charge Customer eighteen percent (18%) interest annually on late payments, or the maximum amount allowed by law. Customer agrees to pay Cummins' costs and expenses (including reasonable attorneys' fees) related to Cummins' enforcement and collection of unpaid invoices, or any other enforcement of this Agreement by Cummins. Retainage is not acceptable nor binding, unless required by statute or accepted and confirmed in writing by Cummins prior to shipment.

TAXES; EXEMPTIONS

Unless otherwise stated, the Quote excludes all applicable local, state and federal sales and/or use taxes, permits and licensing. Customer must provide a valid resale or exemption certificate prior to shipment of Equipment or applicable taxes will be added to the invoice.

TITLE; RISK OF LOSS

Unless otherwise agreed in writing by the parties, title and risk of loss for the Equipment shall pass to Customer upon delivery of the Equipment by Cummins to freight carrier or to Customer at pickup at Cummins' facility.

INSPECTION AND ACCEPTANCE

Customer shall inspect the Equipment upon delivery, before offloading, for damage, defects, and shortage. Any and all claims which could have been discovered by such inspection shall be deemed absolutely and unconditionally waived unless noted by Customer on the bill of lading. Where Equipment is alleged to be non-conforming or defective, written notice of defect must be given to Cummins within three (3) days from date of delivery after which time Equipment shall be deemed accepted. Cummins shall have a commercially reasonable period of time in which to correct such non-conformity or defect. If non-conformity or defect is not eliminated to Customer's satisfaction, Customer may reject the Equipment (but shall protect the Equipment until returned to Cummins) or allow Cummins another opportunity to undertake corrective action. In the event startup of the Equipment is included in the services, acceptance shall be deemed to have occurred upon successful startup.

LIEN; SECURITY AGREEMENT

Customer agrees that Cummins retains all statutory lien rights. To secure payment, Customer grants Cummins a Purchase Money Security Interest in the Equipment. If any portion of the balance is due to be paid following delivery, Customer agrees to execute and deliver such security agreement, financing statements, deed of trust and such other documents as Cummins may request from time to time in order to permit Cummins to obtain and maintain a perfected security interest in the Equipment; or in the alternative, Customer grants Cummins a power of attorney to execute and file all financing statements and other documents needed to perfect this security interest. Cummins may record this Agreement, bearing Customer's signature, or copy of this Agreement in lieu of a UCC-1, provided that it shall not constitute an admission by Cummins of the applicability or non-applicability of the UCC nor shall the failure to file this form or a UCC-1 in any way affect, alter, or invalidate any term, provision, obligation or liability under this Agreement. The security interest shall be superseded if Customer and Cummins enter into a separate security agreement for the Equipment. Prior to full payment of the balance due, Equipment will be kept at Customer's location noted in this Agreement, will not be moved without prior notice to Cummins, and is subject to inspection by Cummins at all reasonable times.

CANCELLATION; CHARGES

Orders placed with and accepted by Cummins may not be cancelled except with Cummins' prior written consent. If Customer seeks to cancel all or a portion of an order placed pursuant to this Agreement, and Cummins accepts such cancellation in whole or in part, Customer shall be assessed cancellation charges as follows: (i) 10% of total order price if cancellation is received in Cummins' office after Cummins has provided submittals and prior to releasing equipment to be manufactured; (ii) 25% of total order price if cancellation is received in Cummins' office after receipt of submittal release to order, receipt of a purchase order for a generator already on order with the factory, or is asked to make any hardware changes to the equipment already on order with the factory; (iii) 50% of total order price if cancellation is received in Cummins' office 60 or fewer days before the scheduled shipping date on the order; or (iv) 100% of total order price if cancellation is received in Cummins' office after the equipment has shipped from the manufacturing plant.

MANUALS

Unless otherwise stated, electronic submittals and electronic operation and maintenance manuals will be provided, and print copies may be available upon Customer's request at an additional cost.

TRAINING; START UP SERVICES; INSTALLATION

Startup services, load bank testing, and owner training are not provided unless otherwise stated. Site startup will be subject to the account being current and will be performed during regular Cummins business hours, Monday to Friday. Additional charges may be added for work requested to be done outside standard business hours, on weekends, or holidays. One visit is allowed unless specified otherwise in the Quote. A minimum of two-week prior notice is required to schedule site startups and will be subject to prior commitments and equipment and travel availability. A signed site check sheet confirming readiness will be required, and Cummins personnel may perform an installation audit prior to the startup being completed. Any issues identified by the installation audit shall be corrected at the Customer's expense prior to the start-up. Portable load banks for site test (if offered in the Quote) are equipped with only 100 feet of cable. Additional lengths may be arranged at an extra cost. Cummins is not responsible for any labor or materials charged by others associated with start-up and installation of Equipment, unless previously agreed upon in writing. Supply of fuel for start-up and/or testing, fill-up of tank after start up, or change of oil is not included unless specified in the Quote. All installation/execution work at the site including, but not limited to: civil, mechanical, electrical, supply of wall thimbles, exhaust extension pipe, elbows, hangers, expansion joints, insulation and cladding materials, fuel/oil/cooling system piping, air ducts, and louvers/dampers is not included unless specified in the Quote. When an enclosure or sub-base fuel tank (or both) are supplied, the openings provided for power cable and fuel piping entries, commonly referred to as "stub-ups", must be sealed at the site by others before commissioning. All applications, inspections and/or approvals by authorities are to be arranged by Customer.

MANUFACTURER'S WARRANTY

Equipment purchased hereunder is accompanied by an express written manufacturer's warranty ("Warranty") and, except as expressly provided in this Agreement, is the only warranty offered on the Equipment. A copy of the Warranty is available upon request. While this Agreement and the Warranty are intended to be read and applied in conjunction, where this Agreement and the Warranty conflict, the terms of the Warranty shall prevail.

WARRANTY PROCEDURE

Prior to the expiration of the Warranty, Customer must give notice of a warrantable failure to Cummins and deliver the defective Equipment to a Cummins location or other location authorized and designated by Cummins to make the repairs during regular business hours. Cummins shall not be liable for towing charges, maintenance items such as oil filters, belts, hoses, etc., communication expenses, meals, lodging, and incidental expenses incurred by Customer or employees of Customer, "downtime" expenses, overtime expenses, cargo damages and any business costs and losses of revenue resulting from a warrantable failure.

LIMITATIONS ON WARRANTIES THE REMEDIES PROVIDED IN THE WARRANTY AND THIS AGREEMENT ARE THE SOLE AND EXCLUSIVE WARRANTIES AND REMEDIES PROVIDED BY CUMMINS TO THE CUSTOMER UNDER THIS AGREEMENT. EXCEPT AS SET OUT IN THE WARRANTY AND THIS AGREEMENT, AND TO THE EXTENT PERMITTED BY LAW, CUMMINS EXPRESSLY DISCLAIMS ALL OTHER REPRESENTATIONS, WARRANTIES, ENDORSEMENTS, AND CONDITIONS OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY STATUTORY OR COMMON LAW IMPLIED REPRESENTATIONS, WARRANTIES AND CONDITIONS OF FITNESS FOR A PURPOSE OR MERCHANTABILITY.

The limited warranty does not cover Equipment failures resulting from: (a) inappropriate use relative to designated power rating; (b) inappropriate use relative to application guidelines; (c) inappropriate use of an EPA-SE application generator set relative to EPA's standards; (d) normal wear and tear; (e) improper and/or unauthorized installation; (f) negligence, accidents, or misuse; (g) lack of maintenance or unauthorized or improper repair; (h) noncompliance with any Cummins published guideline or policy; (i) use of improper or contaminated fuels, coolants, or lubricants; (j) improper storage before and after commissioning; (k) owner's delay in making Equipment available after notification of potential Equipment problem; (l) replacement parts and accessories not authorized by Cummins; (m) use of battle short mode; (n) owner or operator abuse or neglect such as: operation without adequate coolant, fuel, or lubricants; over fueling; over speeding; lack of maintenance to lubricating, fueling, cooling, or air intake systems; late servicing and maintenance; improper storage, starting, warm-up, running, or shutdown practices; or for progressive damage resulting from a defective shutdown or warning device; or (o) damage to parts, fixtures, housings, attachments and accessory items that are not part of the generating set.

INDEMNITY

Customer shall indemnify, defend and hold harmless Cummins from and against any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, brought against or incurred by Cummins related to or arising out of this Agreement or the Equipment supplied under this Agreement (collectively, the "Claims"), where such Claims were caused or contributed to by, in whole or in part, the acts, omissions, fault or negligence of the Customer. Customer shall present any Claims covered by this indemnity to its insurance carrier unless Cummins directs that the defense will be handled by Cummins' legal counsel at Customer's expense.

LIMITATION OF LIABILITY NOTWITHSTANDING ANY OTHER TERM OF THIS AGREEMENT, IN NO EVENT SHALL CUMMINS, ITS OFFICERS, DIRECTORS, EMPLOYEES, OR AGENTS BE LIABLE TO CUSTOMER OR ANY THIRD PARTY FOR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES OF ANY KIND (INCLUDING WITHOUT LIMITATION DOWNTIME, LOSS OF PROFIT OR REVENUE, LOSS OF DATA, LOSS OF OPPORTUNITY, DAMAGE TO GOODWILL, ENHANCED DAMAGES, MONETARY REQUESTS RELATING TO RECALL EXPENSES AND REPAIRS TO PROPERTY, AND/OR DAMAGES CAUSED BY DELAY) IN ANY WAY RELATED TO OR ARISING FROM CUMMINS' SUPPLY OF EQUIPMENT UNDER THIS AGREEMENT OR THE USE OR PERFORMANCE OF EQUIPMENT SUPPLIED UNDER THIS AGREEMENT. IN NO EVENT SHALL CUMMINS' LIABILITY TO CUSTOMER OR ANY THIRD PARTY CLAIMING DIRECTLY THROUGH CUSTOMER OR ON CUSTOMER'S BEHALF UNDER THIS AGREEMENT EXCEED THE TOTAL COST OF EQUIPMENT SUPPLIED BY CUMMINS UNDER THIS AGREEMENT GIVING RISE TO THE CLAIM. BY ACCEPTANCE OF THIS AGREEMENT, CUSTOMER ACKNOWLEDGES CUSTOMER'S SOLE REMEDY AGAINST CUMMINS FOR ANY LOSS SHALL BE THE REMEDY PROVIDED HEREIN EVEN IF THE EXCLUSIVE REMEDY UNDER THE WARRANTY IS DEEMED TO HAVE FAILED OF ITS ESSENTIAL PURPOSE.

DEFAULT; REMEDIES

Customer shall be in breach and default if: (a) any of the payments or amounts due under this Agreement are not paid; (b) Customer fails to comply, perform, or makes any misrepresentation relating to any of the Customer's obligations or covenants under this Agreement; or (c) prior to full payment of the balance due, Customer ceases to do business, becomes insolvent, makes an assignment for the benefit of its creditors, appoints a receiver, commences an action for dissolution or liquidation, or becomes subject to bankruptcy proceedings, or the Equipment is attached, levied upon, seized under legal process, is subjected to a lien or encumbrance, or transferred by operation of law or otherwise to anyone other than Cummins. Upon the occurrence of any event of Customer's default, Cummins, at its sole option and without notice, shall have the right to exercise concurrently or separately any one or all of the following remedies, which shall be cumulative and not alternative: (a) to declare all sums due, and to become due, under this Agreement immediately due and payable; (b) to commence legal proceedings, including collection actions and specific performance proceedings, to enforce performance by Customer of any and all provisions of this Agreement, and to be awarded damages or injunctive relief for the Customer's breach; (c) to require the Customer to deliver the Equipment to Cummins' branch specified on the face of this Agreement; (d) to exercise one or more of the rights and remedies available to a secured party under applicable law; and (e) to enter, without notice or liability or legal process, onto any premises where the Equipment may be located, using force permitted by law, and there to disconnect, remove and repossess the Equipment, the Customer having waived further right to possession after default. A waiver of any event of default by Cummins shall not be a waiver as to any other or subsequent default.

CUSTOMER REPRESENTATIONS; RELIANCE

Customer is responsible for obtaining, at its cost, permits, import licenses, and other consents in relation to the Equipment, and if requested by Cummins, Customer shall make these permits, licenses, and consents available to Cummins prior to shipment. Customer represents that it is familiar with the Equipment and understands operating instructions and agrees to perform routine maintenance services. Until the balance is paid in full, Customer shall care for the Equipment properly, maintain it in good operating condition, repair and appearance, and Customer shall use it safely and within its rated capacity and only for purpose it was designed. Even if Customer's purchase of Equipment from Cummins under this Agreement is based, in whole or in part, on specifications, technical information, drawings, or written or verbal advice of any type from third parties, Customer has sole responsibility for the accuracy, correctness and completeness of such specifications, technical information, drawings, or advice. Cummins makes no warranties or representations respecting the suitability, fitness for intended use, compatibility, integration or installation of any Equipment supplied under this Agreement. Cummins makes no warranties or representations respecting the suitability, fitness for intended use, compatibility, integration or installation of any Equipment supplied under this Agreement. Customer has sole responsibility for intended use, for installation and design and performance where it is part of a power, propulsion, or other system. Limitation of warranties and remedies and all disclaimers apply to all such technical information, drawings, or advice. Customer acknowledges and agrees by accepting delivery of the Equipment that the Equipment purchased is of the size, design, capacity and manufacture selected by the Customer, and that Customer has relied solely on its own judgment in selecting the Equipment.

CONFIDENTIALITY

Each party shall keep confidential any information received from the other that is not generally known to the public and at the time of disclosure, would reasonably be understood by the receiving party to be proprietary or confidential, whether disclosed in oral, written, visual, electronic, or other form, and which the receiving party (or agents) learns in connection with this Agreement including, but not limited to: (a) business plans, strategies, sales, projects and analyses; (b) financial information, pricing, and fee structures; (c) business processes, methods, and models; (d) employee and supplier information; (e) specifications; and (f) the terms and conditions of this Agreement. Each party shall take necessary steps to ensure compliance with this provision by its employees and agents.

GOVERNING LAW AND JURISDICTION

This Agreement and all matters arising hereunder shall be governed by and construed in accordance with the laws of the State of Indiana without giving effect to any choice or conflict of law provision. The parties agree that the courts of the State of Indiana shall have exclusive jurisdiction to settle any dispute or claim arising in connection with this Agreement.

INSURANCE

Upon Customer's request, Cummins will provide to Customer a Certificate of Insurance evidencing Cummins' relevant insurance coverage.

ASSIGNMENT

This Agreement shall be binding on the parties and their successors and assigns. Customer shall not assign this Agreement without the prior written consent of Cummins.

INTELLECTUAL PROPERTY

Any intellectual property rights created by either party, whether independently or jointly, in the course of the performance of this Agreement or otherwise related to Cummins pre-existing intellectual property or subject matter related thereto, shall be Cummins' property. Customer agrees to assign, and does hereby assign, all right, title, and interest to such intellectual property to Cummins. Any Cummins pre-existing intellectual property shall remain Cummins' property. Nothing in this Agreement shall be deemed to have given Customer a license or any other rights to use any of the intellectual property rights of Cummins.

MISCELLANEOUS

Cummins shall be an independent contractor under this Agreement. All notices under this Agreement shall be in writing and be delivered personally, mailed via first class certified or registered mail, or sent by a nationally recognized express courier service to the addresses set forth in this Agreement. No amendment of this Agreement shall be valid unless it is in writing and signed by the parties hereto. Failure



of either party to require performance by the other party of any provision hereof shall in no way affect the right to require such performance at any time thereafter, nor shall the waiver by a party of a breach of any of the provisions hereof constitute a waiver of any succeeding breach. Any provision of this Agreement that is invalid or unenforceable shall not affect the validity or enforceability of the remaining terms hereof. These terms are exclusive and constitute entire agreement. Customer acknowledges that the provisions were freely negotiated and bargained for and Customer has agreed to purchase of the Equipment pursuant to these terms and conditions. Acceptance of this Agreement is expressly conditioned on Customer's assent to all such terms and conditions. Neither party has relied on any statement, representation, agreement, understanding, or promise made by the other except as expressly set out in this Agreement. In the event of a conflict in the terms of this Agreement with any Customer terms or conditions or agreement (whether referenced in an order submitted by Customer as the terms that govern the purchase of the Equipment or otherwise) or any terms set forth in any other documentation of Customer with respect to the Equipment, the terms of this Agreement shall govern. Cummins may incur additional charges which will be passed on to the Customer, as applicable.

COMPLIANCE

Customer shall comply with all laws applicable to its activities under this Agreement, including, without limitation, any and all applicable federal, state, and local anti-bribery, environmental, health, and safety laws and regulations then in effect. Customer acknowledges that the Equipment, and any related technology that are sold or otherwise provided hereunder may be subject to export and other trade controls restricting the sale, export, re-export and/or transfer, directly or indirectly, of such Equipment or technology to certain countries or parties, including, but not limited to, licensing requirements under applicable laws and regulations of the United States, the United Kingdom and other jurisdictions. It is the intention of Cummins to comply with these laws, rules, and regulations. Any other provision of this Agreement to the contrary notwithstanding, Customer shall comply with all such applicable all laws relating to the cross-border movement of goods or technology, and all related orders in effect from time to time, and equivalent measures. Customer shall act as the importer of record with respect to the Equipment and shall not resell, export, re-export, distribute, transfer, or dispose of the Equipment or related technology, directly or indirectly, without first obtaining all necessary written permits, consents, and authorizations and completing such formalities as may be required under such laws, rules, and regulations. In addition, Cummins has in place policies not to distribute its products for use in certain countries based on applicable laws and regulations including but not limited to UN, U.S., UK, and European Union regulations. Customer undertakes to perform its obligations under this Agreement with due regard to these policies. Strict compliance with this provision and all laws of the territory pertaining to the importation, distribution, sales, promotion and marketing of the Equipment is a material consideration for Cummins entering into this Agreement with Customer and continuing this Agreement for its term. Customer represents and warrants that it has not and shall not, directly or through any intermediary, pay, give, promise to give or offer to give anything of value to a government official or representative, a political party official, a candidate for political office, an officer or employee of a public international organization or any other person, individual or entity at the suggestion, request or direction or for the benefit of any of the above-described persons and entities for the purposes of inducing such person to use his influence to assist Cummins in obtaining or retaining business or to benefit Cummins or any other person in any way, and will not otherwise breach any applicable laws relating to anti-bribery. Any failure by Customer to comply with these provisions will constitute a default giving Cummins the right to immediate termination of this Agreement and/or the right to elect not to recognize the warranties associated with the Equipment. Customer shall accept full responsibility for any and all civil or criminal liabilities and costs arising from any breaches of those laws and regulations and will defend, indemnify, and hold Cummins harmless from and against any and all fines, penalties, claim, damages, liabilities, judgments, costs, fees, and expenses incurred by Cummins or its affiliates as a result of Customer's breach.

To the extent applicable, this contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability. The employee notice requirements set forth in 29 CFR Part 471, Appendix A to Subpart A, are hereby incorporated by reference into this contract.

☐ Check if this Agreement pertains to government work or facilities

REPORTS

Armada Township Fire Department

Armada, MI

This report was generated on 11/2/2021 10:09:54 AM



Incident Statistics

Zone(s): All Zones | Start Date: 10/01/2021 | End Date: 10/31/2021

INCIDENT COUNT			
INCIDENT TYPE		# INCIDENTS	
EMS		101	
FIRE		23	
TOTAL		124	
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		6	
OVERLAPPING CALLS			
# OVERLAPPING		% OVERLAPPING	
58		46.77	
LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)			
Station	EMS	FIRE	
Station 1	0:06:28	0:06:30	
AVERAGE FOR ALL CALLS		0:06:33	
LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)			
Station	EMS	FIRE	
Station 1	0:01:35	0:00:57	
AVERAGE FOR ALL CALLS		0:01:25	
AGENCY		AVERAGE TIME ON SCENE (MM:SS)	
Armada Township Fire Department		60:55	

Approved

Armada Twp Fire Chief

Date 11-1-21

Signature [Signature]

Only Reviewed Incidents included. EMS for Incident counts includes only 300 to 399 Incident Types. All other incident types are counted as FIRE. CO Checks only includes Incident Types: 424, 736 and 734. # Apparatus Transports = # of incidents where apparatus transported. # Patient Transports = All patients transported by EMS. # Patient Contacts = # of PCR contacted by apparatus. This report now returns both NEMSIS 2 & 3 data as appropriate. For overlapping calls that span over multiple days, total per month will not equal Total count for year.



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Doc Id: 1645
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Armada Township Fire Department

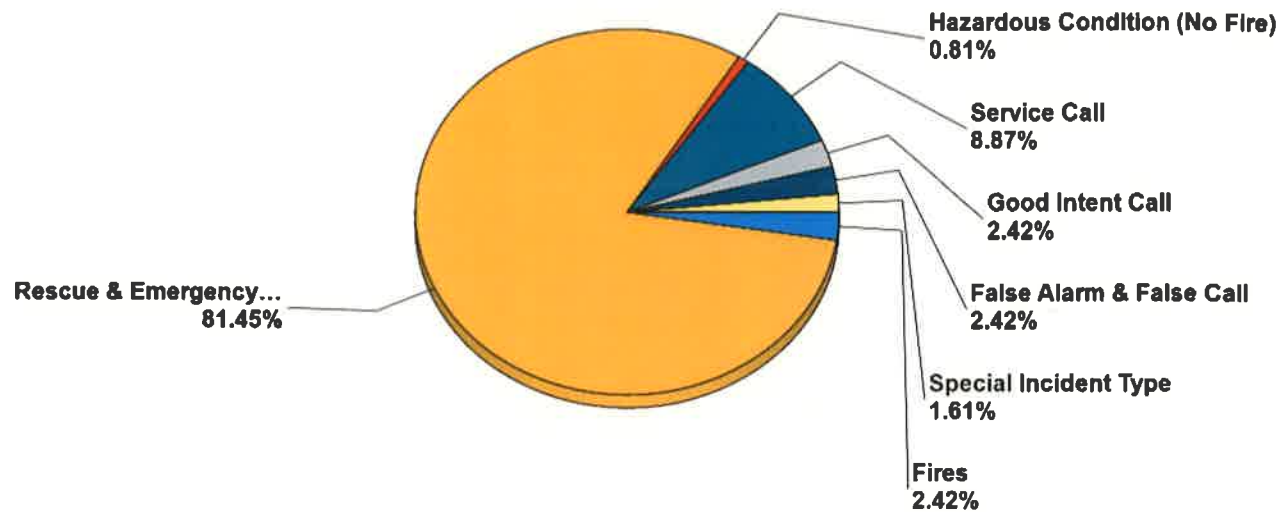
Armada, MI

This report was generated on 11/2/2021 10:10:44 AM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 10/01/2021 | End Date: 10/31/2021



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	3	2.42%
Rescue & Emergency Medical Service	101	81.45%
Hazardous Condition (No Fire)	1	0.81%
Service Call	11	8.87%
Good Intent Call	3	2.42%
False Alarm & False Call	3	2.42%
Special Incident Type	2	1.61%
TOTAL	124	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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Detailed Breakdown by Incident Type		
INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	2	1.61%
162 - Outside equipment fire	1	0.81%
300 - Rescue, EMS incident, other	1	0.81%
311 - Medical assist, assist EMS crew	1	0.81%
320 - Emergency medical service, other	1	0.81%
321 - EMS call, excluding vehicle accident with injury	76	61.29%
322 - Motor vehicle accident with injuries	5	4.03%
324 - Motor vehicle accident with no injuries.	5	4.03%
381 - Rescue or EMS standby	12	9.68%
445 - Arcing, shorted electrical equipment	1	0.81%
500 - Service Call, other	1	0.81%
551 - Assist police or other governmental agency	1	0.81%
553 - Public service	1	0.81%
571 - Cover assignment, standby, moveup	8	6.45%
611 - Dispatched & cancelled en route	2	1.61%
672 - Biological hazard investigation, none found	1	0.81%
700 - False alarm or false call, other	2	1.61%
736 - CO detector activation due to malfunction	1	0.81%
900 - Special type of incident, other	2	1.61%
TOTAL INCIDENTS:	124	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 11/2/2021 10:11:08 AM



Average Response Time for Zone for Date Range

Zone: All Zones | Start Date: 10/01/2021 | End Date: 10/31/2021

ZONE TITLE	AVERAGE RESPONSE TIME IN MINUTES (DISPATCH TO ARRIVED)
MA - Mutual/Auto Aid	11.67
SW - Southwest	8.20
AV - Village of Armada	5.38
NE - Northeast	4.94
NW - Northwest	4.61
SE - Southeast	4.12

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



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Armada Township

Monthly Code Enforcement Report
Board Meeting November 10, 2021
23121 East Main Street, Armada, MI 48005

Copies to:
☒ Paterek
☒ Goetzinger
☒ Swiacki
☒ Grembi
☒ Murray

☐ File
☒ Planning
☐
☐
☐

9-b

PROPERTY ADDRESS	COMPLAINT	10-6-21	11-8-21
77955 Capac Rd	Outside Storage Building Materials Shipping Containers	Township attorney has filed a Motion for Enforcement of Consent Judgment to pursue clean up of the property. The court hearing is October 18, 2021. Court date moved to 10-25-21 due to owner having covid.	Judge issued an order of enforcement. Paperwork is being finalized for the court. Township paperwork is complete. Township attorney is waiting for property owners attorney to respond.
71276 Coon Creek	1-Fence built outside zoning ordinance policy 2-Complaint about possible marijuana grow operation without proper certifications.	Township attorney sent letter to come in compliance or apply for a variance. Property owner has until October 15, 2021 before the attorney will file the matter in court.	Owner has been ill. Notified by his attorney the owner has hired a contractor to bring the fence into compliance and will present photos when complete.
75700 North Ave	Possible fence ordinance violation	Property owner will be submitting required information for approval within the 30 day notice time frame	Property owner is submitting their approved site plan with fence modification for administrative review.

Report submitted by John W. Paterek
Armada Township Supervisor
11-8-21



Planning Commission
November 3, 2021

Members Present: Finley, Jabara, Finn, Murray, Abercrombie, Wieske

Also Present: Planner Laura Haw, Christine White

Absent: DJ Kehrig

Public Comments were heard from 3 individuals online and 2 audience members

Public Hearings were opened for Medical Marihuana, comments were heard from 3 individuals online, 7 audience members and Trustee Goetzinger; Shipping Containers, comments were heard from 1 resident, Agri-Business, comments were heard from 1 resident, and Site Plan Administrative Review Authority, comments were heard from 2 residents, and Planner Laura Haw corrected some misinformation from the residents.

There was no Unfinished Business, and the upcoming PC Projects of Ordinance Updates for second homes on property, seasonal worker clause, size limits of attachments on attached garages, accessory structures, and front yard accessory buildings will be in an upcoming meeting.

There was public comment from Trustee Goetzinger and 3 online participants.

Meeting adjourned at 8:52 p.m.

Monthly Building Report

Month: October
Year: 2021

Permits Issued:

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

Total Permits Issued: 29

Building Inspections: 64

Comments: There were a total of 64 inspections done between all the inspectors. 40 Building inspections, 8 Plumbing and Mechanical inspections, and 16 Electrical inspections.

October 2021 Park Report

11/3/21

Auto door locks on restrooms have been installed and programmed to open at 6am and lock at 10pm.

October events:

Wedding on 10-2-21

1 Birthday party

Softball Tournament 10-3-21

Junior Tigers Cheer team practices and meeting

Ongoing Softball Fall season and practices

Working on quotes and ideas for upgrades for 2022 budget.

- 10 Additional picnic tables, to replace wood tables
- Additional wood chips for playscape ground area
- Pavilion for skatepark
- Replace park entrance with concrete (long term goal)

Restrooms winterized on November 1st, locked and closed for season.

This will be last report for 2021.

Thanks,

Gary Goedtel,

Armada Township Park Director

SENIOR CENTER REPORT – October 2021

Exercise every Wednesday, some Thursdays – 10 to 12 attend

MJR – We car pooled. 15 attended

Craft day – 4 attended

Halloween Pot Luck was great! Good food! - 40 attended

Bingo twice a month 12-18 attend fun!

Chaps in Richmond – 18 attended. Once a month we eat at a local restaurant to support them.

Meadowbrook and the Lucky's to eat – 46 attended. The play was funny and the food was great!

Was a great month. I love my job!

DONNA

9-j

TREASURER'S REPORT SUMMARY				Through October 31, 2021			Updated: 11/3/2021		
Fund	Bank	Account	Terms	Start Balance	Interest	End Balance	Interest Rate	Purpose	
General Fund	Choice One	8080	Liquid	\$719,617.72	\$30.48	\$756,583.84	0.050%		
	Choice One	8072	Liquid	\$11,095.31		\$10,875.91		Payroll	
	Fifth Third Bank	768	CD	\$85,560.09	\$5,604.41	\$91,164.50	0.300%	General Fund Investment	
	Flagstar Savings	912	Liquid	\$139,825.97	\$17.81	\$139,843.78	0.150%	General Fund Investment	
	Flagstar Savings	4869	Liquid	\$77,545.57	\$9.88	\$77,555.45	0.150%	Water & Sewer	
	Quarterly statements	MSGCU Money Market		\$213,370.52	\$61.38	\$213,431.90	0.350%	General Fund Investment	
Quarterly statements	MSGCU Savings		\$25,942.36	\$6.54	\$25,948.90	0.100%	General Fund Investment		
				\$1,272,957.54	\$5,730.50	\$1,315,404.28			
Fire Fund									
	Choice One	8098		\$107,853.54	\$2.45	\$6,453.12	0.050%	ALS & SAD	
	Choice One	2366	Liquid	\$217,845.87	\$3.85	\$244,099.15	0.020%	Accummed	
As of 4/1/21	State Bank	6604		\$200,741.42	\$16.49	\$200,757.91	0.0082%	Fire Fund Investment	
				\$526,440.83	\$22.79	\$451,310.18			
Tax Fund	Choice One	8106		\$6,073,653.65		\$107,965.60			
Trust & Agency	Choice One	8064		\$50,801.03		\$51,751.03			

Treasurer's Report:

On Friday afternoon, Cris and I attended an MTA webinar: "What the Board needs to know about tax collections". It was filled with a lot of background information & history that I wasn't aware of, but was doing because "that's how it's done".

Agenda included Treasurer's Salary, hours & bond requirements; and how townships could arrive at salary figures, the different ways of providing bonds, and the mandatory and optional hours of the Treasurer.

They also talked about the timeline for the tax liens, when it starts, when summer taxes and deferments are due, when the winter tax lien begins, last day to pay taxes, when the settlements with the county need to be completed, and when the tax account needs to be "zeroed out", or dropped to the level that the bank allows an account to be at without closing the account. I have talked to the bank and the minimum balance in that account needs to be no less than \$500.00, in order to not incur service charges. I have looked back at what the March 31, 2021 ending balance was, and it was almost \$3000.00, far exceeding what the balance should have been. I have also looked back at the previous year, March 31, 2020 and that ending balance was over \$1100.00, also exceeding the minimum balance.

There are three options for the tax collection bond, and those vary by the townships & counties so that the Treasurer's have the appropriate bonding required.

While most know that the difference between Summer taxes and Winter taxes are that the Summer taxes include all of the money for the local school districts in your jurisdiction, it also includes the county millage, community college millage and the State Education Tax. All monies taken in during the Summer tax "season" get directly disbursed to the local school districts, the State Education Tax, the county, and the community college. The Winter taxes are what keeps the township and the fire department operating, as well as the other taxing authorities, such as the DIA, SMART, etc.

When I started this position, I was under the impression that whatever tax dollars weren't paid at the end of the summer tax season in September, got turned over to the County for collection, but it's actually what hasn't been collected through to the end of the Winter tax collection. I did learn that right at the beginning of taking this position, but I wanted to share it with the rest of the board in case any of you were under the same assumptions I was. Before taking this position, I never really thought about it – I just paid my taxes by the due date and never gave it another thought, as I'm sure most people do.

Also talked about the ability by township boards to impose Property Tax Admin fees up to 1% of taxable dollars, accelerate summer & winter taxes under \$100, and the ramifications of that, and other items that can be done with a Board Resolution.

We also talked about the history of the School Operating Tax Collection under the Revised School Code, PA 451. We talked about the ability of the township to charge the schools for collecting their school taxes, and how that amount is calculated and negotiated, and that is also done by Board Resolution. We talked about the Real and Personal property, and the timeframe for distribution, as well as other reporting functions.

There was also a Q&A at the end of the webinar.

10/07/2021 09:30 AM
User: DEPUTY TREASURER
DB: ARMADA TWP

BANK RECONCILIATION FOR ARMADA TOWNSHIP
Bank GEN (GENERAL FUND)
FROM 09/01/2021 TO 09/30/2021
Reconciliation Record ID: 481

Page 1/1

GL Number	Description	Beginning Balance
101-000-001.072	PAYROLL ACCOUNT	10,964.23
101-000-001.080	GENERAL FUND	567,657.76

Beginning GL Balance:	578,621.99
Add: Cash Receipts	208,450.67
Less: Cash Disbursements	(28,574.70)
Less: Payroll Disbursements	(23,209.20)
Add: Journal Entries/Other	17.12
Ending GL Balance:	735,305.88

GL Number	Description	Ending Balance
101-000-001.072	PAYROLL ACCOUNT	11,475.95
101-000-001.080	GENERAL FUND	723,829.93

Ending GL Balance:	735,305.88
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Ending Bank Balance:	730,713.03
----------------------	------------

Add: Miscellaneous Transactions	189.00
---------------------------------	--------

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

10/06/2021 *Deposit ID: 929	4,538.00
-----------------------------	----------

4,538.00

Less: Outstanding Checks

AP Checks

Check Date	Check Number	Name	Amount
09/21/2021	27170	VINCKIER FOODS ARMADA	35.99

Payroll Checks

Check Date	Check Number	Name	Amount
09/29/2021	15864	AFLAC	98.16

Total - 2 Outstanding Checks:	134.15
-------------------------------	--------

Adjusted Bank Balance	735,305.88
-----------------------	------------

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

REVIEWED BY:

CM

MS

DATE:

10/7/21

11/02/2021 10:25 AM
User: TREASURER 1
DB: Armada Twp

BANK RECONCILIATION FOR ARMADA TOWNSHIP
Bank GEN (GENERAL FUND)
FROM 10/01/2021 TO 10/31/2021
Reconciliation Record ID: 489

Page 1/1

GL Number	Description	Beginning Balance
101-000-001.072	PAYROLL ACCOUNT	11,475.95
101-000-001.080	GENERAL FUND	723,830.93
Beginning GL Balance:		735,306.88
Add: Cash Receipts		78,542.92
Less: Cash Disbursements		(30,853.44)
Less: Payroll Disbursements		(23,835.82)
Less: Journal Entries/Other		(794.73)
Ending GL Balance:		758,365.81

GL Number	Description	Ending Balance
101-000-001.072	PAYROLL ACCOUNT	10,039.81
101-000-001.080	GENERAL FUND	748,326.00
Ending GL Balance:		758,365.81
Ending Bank Balance:		767,459.75
Add: Miscellaneous Transactions		189.00
Add: Deposits in Transit		0.00
Less: Outstanding Checks		

AP Checks

Check Date	Check Number	Name	Amount
10/13/2021	27176	ARMADA AREA SCHOOLS	7,403.52
10/13/2021	27187	MEL MCNUTT	128.24
10/13/2021	27193	TREE GUYS LLC	100.00
10/26/2021	27206	CITI CARDS	321.49
10/26/2021	27208	STAPLES ADVANTAGE	8.39

Payroll Checks

Check Date	Check Number	Name	Amount
10/15/2021	15871	McNUTT, MEL	1,223.14
10/27/2021	15873	AFLAC	98.16

Total - 7 Outstanding Checks: 9,282.94
Adjusted Bank Balance 758,365.81
Unreconciled Difference: 0.00

REVIEWED BY:

SM

MS

DATE:

11-3-21

10/05/2021 03:03 PM
User: TREASURER 1
DB: Armada Twp

BANK RECONCILIATION FOR ARMADA TOWNSHIP
Bank FIRE (FIRE FUND)
FROM 09/01/2021 TO 09/30/2021
Reconciliation Record ID: 482

Page 1/1

GL Number	Description	Beginning Balance
206-000-001.072	FIRE FUND	212,114.03
206-000-003.000	CERTIFICATES OF DEPOSIT	

Beginning GL Balance:	212,114.03
Add: Cash Receipts	1,963.83
Less: Cash Disbursements	(21,629.74)
Less: Payroll Disbursements	(81,627.52)
Add: Journal Entries/Other	6.75
Ending GL Balance:	110,827.35

GL Number	Description	Ending Balance
206-000-001.072	FIRE FUND	110,827.35
206-000-003.000	CERTIFICATES OF DEPOSIT	

Ending GL Balance:	110,827.35
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Ending Bank Balance:	107,853.54
----------------------	------------

Add: Deposits in Transit	
INS PREM ALLIANCE HEALTH 09/30 PER STATEMENT	4,410.02

Less: 2 AP Outstanding Checks	4,410.02
Less: 1 PR Outstanding Checks	1,064.63
	371.58

Adjusted Bank Balance	110,827.35
Unreconciled Difference:	0.00

REVIEWED BY: DM MS

DATE: 10-5-21

11/02/2021 09:14 AM

BANK RECONCILIATION FOR ARMADA TOWNSHIP

Page 1/1

User: TREASURER 1

Bank FIRE (FIRE FUND)

DB: Armada Twp

FROM 10/01/2021 TO 10/29/2021

Reconciliation Record ID: 488

GL Number	Description	Beginning Balance
206-000-001.072	FIRE FUND	106,417.33
206-000-003.000	CERTIFICATES OF DEPOSIT	
Beginning GL Balance:		106,417.33
Add: Cash Receipts		1,444.41
Less: Cash Disbursements		(26,735.06)
Less: Payroll Disbursements		(78,750.37)
Ending GL Balance:		2,376.31

GL Number	Description	Ending Balance
206-000-001.072	FIRE FUND	2,376.31
206-000-003.000	CERTIFICATES OF DEPOSIT	
Ending GL Balance:		2,376.31
Ending Bank Balance:		6,453.13
Add: Deposits in Transit		
INTEREST REVENUE POSTED AS 11/02/21 WHEN DOING BANK REC.		(2.46)
		(2.46)
Less: 9 AP Outstanding Checks		3,702.78
Less: 1 PR Outstanding Checks		371.58
Adjusted Bank Balance		2,376.31
Unreconciled Difference:		0.00

REVIEWED BY:

SM

MS

DATE:

11-3-21

10/11/2021 12:04 PM
User: DEPUTY TREASU
DB: ARMADA, TWP.

BANK RECONCILIATION FOR ARMADA TOWNSHIP
Bank ACCUM (ACCUMED)
FROM 09/01/2021 TO 09/30/2021
Reconciliation Record ID: 485

Page 1/1

GL Number	Description	Beginning Balance
206-000-001.366	ACCUMED - 366	193,883.74
Beginning GL Balance:		193,883.74
Add: Journal Entries/Other		23,962.13
Ending GL Balance:		217,845.87

GL Number	Description	Ending Balance
206-000-001.366	ACCUMED - 366	217,845.87
Ending GL Balance:		217,845.87
Ending Bank Balance:		217,845.87
Add: Deposits in Transit		0.00
Less: Outstanding Checks		

Total - 0 Outstanding Checks:
Adjusted Bank Balance
Unreconciled Difference:

217,845.87
0.00

REVIEWED BY:

C. Mante *MS*

DATE:

10/11/21

User: TREASURER 1

Bank ACCUM (ACCUMED)

DB: Armada Twp

FROM 10/01/2021 TO 10/31/2021

Reconciliation Record ID: 493

GL Number	Description	Beginning Balance
206-000-001.366	ACCUMED - 366	217,845.87

Beginning GL Balance:

217,845.87

Add: Journal Entries/Other

26,253.28

Ending GL Balance:

244,099.15

GL Number	Description	Ending Balance
206-000-001.366	ACCUMED - 366	244,099.15

Ending GL Balance:

244,099.15

Ending Bank Balance:

244,099.15

Add: Deposits in Transit

0.00

Less: Outstanding Checks

Total - 0 Outstanding Checks:

Adjusted Bank Balance

244,099.15

Unreconciled Difference:

0.00

REVIEWED BY:



MS

DATE:

11-3-21

10/20/2021 09:32 AM
User: DEPUTY TREASU
DB: ARMADA TWP

BANK RECONCILIATION FOR ARMADA TOWNSHIP
Bank TAX (TAX FUND CHECKING)
FROM 09/01/2021 TO 09/30/2021
Reconciliation Record ID: 484

Page 1/1

GL Number	Description	Beginning Balance
703-000-001.703	TAX CHECKING - 106	3,744,183.75
703-000-002.703	TAX SAVINGS - 610	
Beginning GL Balance:		3,744,183.75
Add: Cash Receipts		3,678,502.28
Less: Tax Receipts		(57,789.67)
Less: Cash Disbursements		(4,607,296.16)
Add: Journal Entries/Other		3,399.92
Ending GL Balance:		2,761,000.12

GL Number	Description	Ending Balance
703-000-001.703	TAX CHECKING - 106	2,761,000.12
703-000-002.703	TAX SAVINGS - 610	
Ending GL Balance:		2,761,000.12
Ending Bank Balance:		6,073,653.65
Add: Miscellaneous Transactions		3,664.63
Add: Deposits in Transit		
ONLINE PAYMENTS NOT JOURNALIZED IN SEPTEMBER		(66,680.19)
CHARGEBACK NOT JOURNALIZED IN SEPTEMBER		690.91
RETURNED CHECK NOT JOURNALIZED IN SEPTEMBER		1,304.83
DUPLICATE BILL FEE DEPOSITED TO TAX ACCOUNT IN AUGUST		(1.00)
		(64,685.45)
Less: 6 AP Outstanding Checks		3,251,632.71
Less: 0 PR Outstanding Checks		
Adjusted Bank Balance		2,761,000.12
Unreconciled Difference:		0.00

REVIEWED BY: MS

DATE: 10-26-21

11/03/2021 11:04 AM
User: DEPUTY TREASU
DB: ARMADA TWP

BANK RECONCILIATION FOR ARMADA TOWNSHIP
Bank TAX (TAX FUND CHECKING)
FROM 10/01/2021 TO 10/31/2021
Reconciliation Record ID: 491

Page 1/1

GL Number	Description	Beginning Balance
703-000-001.703	TAX CHECKING - 106	2,827,680.31
703-000-002.703	TAX SAVINGS - 610	

Beginning GL Balance:	2,827,680.31
Add: Cash Receipts	103,695.10
Less: Tax Receipts	(5,722.49)
Less: Cash Disbursements	(2,817,104.02)
Less: Journal Entries/Other	(788.33)
Ending GL Balance:	107,760.57

GL Number	Description	Ending Balance
703-000-001.703	TAX CHECKING - 106	107,760.57
703-000-002.703	TAX SAVINGS - 610	

Ending GL Balance:	107,760.57
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Ending Bank Balance:	107,965.60
----------------------	------------

Add: Deposits in Transit	
CHECK RETURNED TO ESCROW CO IN ERROR	1,304.83
	1,304.83
Less: 1 AP Outstanding Checks	1,509.86
Less: 0 PR Outstanding Checks	

Adjusted Bank Balance	107,760.57
Unreconciled Difference:	0.00

REVIEWED BY:

SM

MS

DATE:

11-3-21

10/13/2021 03:20 PM
User: ~~DEPUTY TREASU~~
DB: ARMADA TWP

BANK RECONCILIATION FOR ARMADA TOWNSHIP
Bank T&A (T&A FUND)
FROM 09/01/2021 TO 09/30/2021
Reconciliation Record ID: 483

Page 1/1

GL Number	Description	Beginning Balance
701-000-001.701	CASH	49,516.03
Beginning GL Balance:		49,516.03
Add: Cash Receipts		3,250.00
Less: Cash Disbursements		(1,250.00)
Ending GL Balance:		51,516.03

GL Number	Description	Ending Balance
701-000-001.701	CASH	51,516.03
Ending GL Balance:		51,516.03
Ending Bank Balance:		50,801.03
Add: Deposits in Transit		
	10/06/2021 *Deposit ID: 930	2,500.00
		0.00
		2,500.00
Less: 7 AP Outstanding Checks		1,785.00
Less: 0 PR Outstanding Checks		
Adjusted Bank Balance		51,516.03
Unreconciled Difference:		0.00

REVIEWED BY:

CM

MS

DATE:

10/13/21

11/02/2021 10:44 AM
User: TREASURER 1
DB: Armada Twp

BANK RECONCILIATION FOR ARMADA TOWNSHIP
Bank T&A (T&A FUND)
FROM 10/01/2021 TO 10/31/2021
Reconciliation Record ID: 490

Page 1/1

GL Number	Description	Beginning Balance
701-000-001.701	CASH	51,516.03
Beginning GL Balance:		51,516.03
Add: Cash Receipts		350.00
Less: Cash Disbursements		(1,550.00)
Ending GL Balance:		50,316.03

GL Number	Description	Ending Balance
701-000-001.701	CASH	50,316.03
Ending GL Balance:		50,316.03
Ending Bank Balance:		51,751.03
Add: Deposits in Transit		0.00
Less: 5 AP Outstanding Checks		1,435.00
Less: 0 PR Outstanding Checks		
Adjusted Bank Balance		50,316.03
Unreconciled Difference:		0.00

REVIEWED BY:

SM

MS

DATE:

11-3-21

NEW BUSINESS



Armada Township Fire Department

23175 Armada Center Road
Armada Township, MI 48005

www.armadatwp.org/fire-department

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

11-a

To: Armada Township Board
From: Fire Chief Christopher Krotche
Date: October 5, 2021
Re: Promotions

I am requesting approval to promote three personnel within the Fire Department. This will make the ranks appropriate with the tasks/responsibilities assigned while also adding an additional officer. We currently have one Fire Marshal and two Lieutenants (Lt.) running three shifts. By definition, a Lt. is an officer in charge of a company/single apparatus. In our situation, our Officers are in charge of daily operations while supervising two companies - an Engine and an Ambulance. Further, our two Lts. also act as the department Training officer and EMS coordinator. These duties far exceed the normal rank held by a Lieutenant and are consistent with the rank of Captain. It will also line up with the rank structure of most Macomb County fire departments.

Next, the department only has three officers, one on each shift. These three are responsible for assuring each daily shift is staffed with a shift commander/officer. If an officer is on vacation, extended leave for training or off on illness/injury, the other two must cover an extra 56 hours a week. We hired a Firefighter last year with 24 years' experience with a professional Macomb County fire department. He was an officer for 9 years and retired as a Battalion Chief. He has extensive experience and all the certifications required to hold an Officer position with the ATFD.

I am requesting approval to promote the following members as listed below:

Lt. Pfeifle promoted to Captain (wage increases from \$21.00 per hour to \$22.50 per hour)
Lt. Kuhn promoted to Captain (wage increases from \$21.00 per hour to \$22.50 per hour)
FF Hanna promoted to Lieutenant (wage increases from \$17.00 per hour to \$21.00 per hour)

The promotions and requirements are spelled out in the current Collective Bargain Agreement. I am requesting to make the promotions effective October 31, 2021. This will be at a beginning of a pay-period. Also, In the two weeks to follow, one Lt will be on Vacation and the Fire Marshal will be off on training for two weeks. The cost to this year's budget will be approximately \$3,795 and will still keep us under budget for "Full-time personnel".

**MCKENNA**

Memorandum

TO: Ms. Christine White, Planning and Zoning Administrator
Planning Commission, Armada Township

FROM: Laura Haw, AICP, NCI

SUBJECT: November 3, 2021, Public Hearing on Zoning Ordinance Text Amendments

DATE: October 25, 2021

A public hearing has been noticed for the November 3, 2021, Planning Commission meeting to consider the following four (4) text amendments to the Zoning Ordinance:

1. **Shipping Containers as Accessory Buildings to One-Family Residential Uses**
2. **Agri-Business (Value Added Farming Operations, Acceptable Ancillary Uses)**
3. **Administrative Site Plan Review**
4. **Medical Marijuana – Primary Care Givers**

The draft language for each of the proposed text amendments are enclosed in the order above.

Should the Planning Commission find the proposed text amendments to be acceptable, a motion to recommend approval of the amendments to the Township Board would be appropriate.

Sample motion:

I move to recommend approval to the Township Board for the proposed text amendments to Section 2.03: Accessory Buildings to One-Family Residential Uses and Section 20.01: Definitions, to define and regulate shipping containers as permitted accessory structures.

**ARMADA TOWNSHIP
MACOMB COUNTY, MICHIGAN**

ORDINANCE NO. _____

AMENDMENT OF THE ARMADA TOWNSHIP ZONING ORDINANCE

TITLE

AN ORDINANCE to amend Section 20.01: Definitions, to define Shipping Containers and Truck Trailers, and to Section 2.03: Accessory Buildings to One-Family Residential Uses, to provide additional use standards, including regulations on advertising, signage, and exterior finishing materials and to repeal any and all Ordinances and/or Resolutions in conflict therewith.

**THE TOWNSHIP BOARD OF THE TOWNSHIP OF ARMADA,
MACOMB COUNTY, MICHIGAN, ORDAINS:**

SECTION 1 - AMENDMENTS

Subsection 1.1. Article II (General Provisions), Section 2.03 (Accessory Buildings to One-Family Residential Uses) shall have the following added thereto:

5. Shipping containers used as an accessory building shall meet the following:

- a. Shipping containers shall meet all requirements of Section 2.03.1-4 and shall be included in the total number of accessory buildings and square footage of permitted accessory buildings for a property.
- b. Shipping containers shall not be used for advertising and shall not include signage and/or writing.
- c. Exterior finishing materials that obscure the shipping container's appearance and provide continuity to surrounding residential building designs are encouraged.

Subsection 1.2. Article XX (Construction of Language and Definitions), Section 20.01 (Definitions) shall have the following definitions added thereto:

Shipping Container: An industrial, standardized, reusable, and portable metal container originally and specifically designed for the intermodal shipping of goods

or commodities by transport on trucks, rail cars, and ships and typically made of steel. A cargo container may also be known as a cargo container, ISO (International Standard Organization) container, intermodal container, conex (container for export) box, or sea can.

Truck Trailer: A trailer designed to be towed behind a semi-truck or other vehicle for purposes of carrying cargo. Truck trailers are not permitted as accessory structures on non-agricultural properties.

SECTION 2. REPEAL OF CONFLICTING PROVISIONS

All resolutions, ordinances or parts thereof in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed.

SECTION 3. SEVERABILITY

If any section, paragraph, clause or provision of this Ordinance is for any reason held to be invalid or unconstitutional, the invalidity or unconstitutionality of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Ordinance.

SECTION 4. PUBLICATION

A Notice of Ordinance Adoption setting forth the regulatory effect of the Ordinance Amendment or the text of the Ordinance Amendment shall be published in a newspaper of general circulation in the Township of Armada, within fifteen (15) days after its adoption.

SECTION 5. EFFECTIVE DATE

This Ordinance Amendment shall take effect seven (7) days after publication as set forth in Section 4.

CERTIFICATE OF TOWNSHIP CLERK

I hereby certify that the foregoing constitutes a true and complete copy of an Ordinance Amendment duly adopted by the Township Board of Armada, Macomb County, Michigan, at a meeting held on the ____ day of _____, 2021.

I hereby further certify that the following Township Board members were present at the meeting: _____

and the following Township Board Members were absent: _____

I further certify that Member _____ moved for the adoption of the Ordinance Amendment and that motion was supported by Member _____.

I further certify that the following Armada Township Board Members voted for the adoption of the Ordinance Amendment:

and that the following Armada Township Board members voted against adoption of the Ordinance Amendment: _____

Mary Swiacki,
Armada Township Clerk

CERTIFICATE OF PUBLICATION

I, Mary Swiacki, the Township Clerk of the Township of Armada do hereby certify that on _____, 2021, the foregoing Ordinance Amendment or a Notice of Ordinance Adoption was published in the _____, a newspaper of general circulation in the Township of Armada.

Mary Swiacki,
Armada Township Clerk

Draft 10-25-2021

**ARMADA TOWNSHIP
MACOMB COUNTY, MICHIGAN**

ORDINANCE NO. _____

AMENDMENT OF THE ARMADA TOWNSHIP ZONING ORDINANCE

TITLE

AN ORDINANCE to amend Section 8.01(B.2): Agri-Business (Value Added Farming Operations – Acceptable Ancillary Uses), to reduce the 55% requirements to 50%, as provided for in the State's GAMMPs (Generally Accepted Agricultural and Management Best Practices) and to repeal any and all Ordinances and/or Resolutions in conflict therewith.

**THE TOWNSHIP BOARD OF THE TOWNSHIP OF ARMADA,
MACOMB COUNTY, MICHIGAN, ORDAINS:**

SECTION 1 - AMENDMENTS

Subsection 1.1. Article VIII (AG – Agricultural Preservation District), Section 8.01(B.2) (Agri-Businesses, Value Added Farming Operations, Acceptable Ancillary Uses) shall have the following amended thereto:

2. Acceptable Ancillary Uses...Site plans may focus only on the area proposed for development, and bona fide farms need not provide a full site plan for the entire farm site.

- a. Agricultural products grown on site, including but not limited to farm markets, you-pick farms, greenhouses and nurseries (a minimum of fifty (50) percent grown by the operator).
- b. Cider mills or wineries derived from produce grown primarily on site (a minimum of fifty (50) percent grown by the operator).
- c. Bakeries selling baked goods containing produce grown primarily on site (a minimum of fifty (50) percent grown by the operator).
- d. Children play areas including inflatables (not including motorized vehicles or rides).
- e. Petting zoos (limited to farm animals) and pony rides.

- f. Small scale entertainment on a minimum of twenty (20) acres (not including permanent seating areas).
- g. Gift shops for the sale of crafts and antiques limited to twenty-five (25) percent of all indoor retail square footage on site.
- h. Family orientated animated barns (fun houses, haunted house, or similar) and hayrides on a minimum of twenty (20) acres.
- i. Kitchen facilities along with the sale of cider, doughnuts, fruit, etc. operation limited to eight (8) months out of the year. Kitchen facilities do not include restaurant.
- j. Indoor storage facilities for the storage of automobiles, recreational vehicles and items similar in nature. Indoor storage may only occur in buildings that existed at the time of the adoption of this Ordinance.
- k. Processing farm products (a minimum of fifty (50) percent grown by the operator).

SECTION 2. REPEAL OF CONFLICTING PROVISIONS

All resolutions, ordinances or parts thereof in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed.

SECTION 3. SEVERABILITY

If any section, paragraph, clause or provision of this Ordinance is for any reason held to be invalid or unconstitutional, the invalidity or unconstitutionality of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Ordinance.

SECTION 4. PUBLICATION

A Notice of Ordinance Adoption setting forth the regulatory effect of the Ordinance Amendment or the text of the Ordinance Amendment shall be published in a newspaper of general circulation in the Township of Armada, within fifteen (15) days after its adoption.

SECTION 5. EFFECTIVE DATE

This Ordinance Amendment shall take effect seven (7) days after publication as set forth in Section 4.

CERTIFICATE OF TOWNSHIP CLERK

I hereby certify that the foregoing constitutes a true and complete copy of an Ordinance Amendment duly adopted by the Township Board of Armada, Macomb County, Michigan, at a meeting held on the ____ day of _____, 2021.

I hereby further certify that the following Township Board members were present at the meeting: _____

and the following Township Board Members were absent: _____

I further certify that Member _____ moved for the adoption of the Ordinance Amendment and that motion was supported by Member _____.

I further certify that the following Armada Township Board Members voted for the adoption of the Ordinance Amendment:

and that the following Armada Township Board members voted against adoption of the Ordinance Amendment: _____

Mary Swiacki,
Armada Township Clerk

CERTIFICATE OF PUBLICATION

I, Mary Swiacki, the Township Clerk of the Township of Armada do hereby certify that on _____, 2021, the foregoing Ordinance Amendment or a Notice of Ordinance Adoption was published in the _____, a newspaper of general circulation in the Township of Armada.

Mary Swiacki,
Armada Township Clerk

**ARMADA TOWNSHIP
MACOMB COUNTY, MICHIGAN**

ORDINANCE NO. _____

AMENDMENT OF THE ARMADA TOWNSHIP ZONING ORDINANCE

TITLE

AN ORDINANCE to amend Section 4.04: Administrative Review Authority, to specify that the Planning Commission Chair and Vice-Chair are members of the administrative review committee, to clarify acceptable changes to an approved landscape plan, to remove the consideration of building additions as an administrative site plan, to specify the process for the Building Official to request Planning Commission review of an administrative site plan, and to repeal any and all Ordinances and/or Resolutions in conflict therewith.

**THE TOWNSHIP BOARD OF THE TOWNSHIP OF ARMADA,
MACOMB COUNTY, MICHIGAN, ORDAINS:**

SECTION 1 - AMENDMENTS

Subsection 1.1. Article IV (Site Plan Review Requirements and Procedures), Section 4.04(A) (Administrative Review Authority) shall have the following amended thereto:

A. There is hereby created an administrative review committee consisting of the Planning and Zoning Administrator, a Planning Commission member the Planning Commission Chair and Vice-Chair, and the Township Planner. The administrative review committee shall have the authority to review and approve minor amendments to an existing site plan.

1. Minor Amendments may include:

- a. Changes in landscape specifications and designs that do not reduce the total amount of landscaping on the site (provided the intent of the original approval is maintained).
- b. Changes to the building façade which do not create additional square footage.

- c. Fences within any nonresidential development or district.
- d. Changes in location of previously approved sidewalks, dumpsters, heating and cooling units, and the like.
- e. Temporary buildings such as construction trailers and the like.
- f. The Building Official shall have the option to request Planning Commission consideration of site plans eligible for administrative review. All appeals of administrative review determinations shall be made to the Planning Commission. In such cases, the Planning Commission shall review the site plan in accordance with the procedures outlined in Article IV – Site Plan Review Requirements and Procedures.

SECTION 2. REPEAL OF CONFLICTING PROVISIONS

All resolutions, ordinances or parts thereof in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed.

SECTION 3. SEVERABILITY

If any section, paragraph, clause or provision of this Ordinance is for any reason held to be invalid or unconstitutional, the invalidity or unconstitutionality of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Ordinance.

SECTION 4. PUBLICATION

A Notice of Ordinance Adoption setting forth the regulatory effect of the Ordinance Amendment or the text of the Ordinance Amendment shall be published in a newspaper of general circulation in the Township of Armada, within fifteen (15) days after its adoption.

SECTION 5. EFFECTIVE DATE

This Ordinance Amendment shall take effect seven (7) days after publication as set

forth in Section 4.

CERTIFICATE OF PUBLICATION

I, Mary Swiacki, the Township Clerk of the Township of Armada do hereby certify that on _____, 2021, the foregoing Ordinance Amendment or a Notice of Ordinance Adoption was published in the _____, a newspaper of general circulation in the Township of Armada.

Mary Swiacki,
Armada Township Clerk

CERTIFICATE OF TOWNSHIP CLERK

I hereby certify that the foregoing constitutes a true and complete copy of an Ordinance Amendment duly adopted by the Township Board of Armada, Macomb County, Michigan, at a meeting held on the ____ day of _____, 2021.

I hereby further certify that the following Township Board members were present at the meeting: _____

and the following Township Board Members were absent: _____

I further certify that Member _____ moved for the adoption of the Ordinance Amendment and that motion was supported by Member _____.

I further certify that the following Armada Township Board Members voted for the adoption of the Ordinance Amendment:

and that the following Armada Township Board members voted against adoption of the Ordinance Amendment: _____

Mary Swiacki,
Armada Township Clerk

**ARMADA TOWNSHIP
MACOMB COUNTY, MICHIGAN**

ORDINANCE NO. _____

AMENDMENT OF THE ARMADA TOWNSHIP ZONING ORDINANCE

TITLE

AN ORDINANCE amending the Armada Township Zoning Ordinance, being Ordinance No. 114, as amended, to provide that medical marijuana caregivers may only operate in the M-1 and M-2 Industrial Zoning Districts, establish regulations for such operations and repeal any and all Ordinances and/or Resolutions in conflict therewith.

**THE TOWNSHIP BOARD OF THE TOWNSHIP OF ARMADA,
MACOMB COUNTY, MICHIGAN, ORDAINS:**

SECTION 1 - AMENDMENTS

Subsection 1.1. Article II (General Provisions), Section 2.43 (Medical Marijuana Uses), Paragraph A (Intent) shall have the following added thereto:

6. This Section is intended to protect and preserve the public health, safety and welfare of the community, the quality of life and the stability of property values including but not limited to the value of residential, commercial, and industrial districts.

7. This Section is intended to prohibit a caregiver's cultivation of marijuana in residential and commercial districts in order to protect and preserve peace, order, property and safety of persons as a result of issues associated with the growth of marijuana in residential and commercial districts including problems with insufficient or improper electrical supply, problems with ventilation leading to mold, offensive odors, or other health hazards and other hazards which are associated with the cultivation of marijuana in residential and commercial settings and which is otherwise often difficult to detect and regulate.

Subsection 1.2. Article II (General Provisions), Section 2.43 (Medical Marijuana Uses), Paragraph C (Registered Primary Caregiver) shall be repealed and the following substituted therefor:

C. Registered Primary Caregiver Operations. Any registered primary caregiver

may acquire, possess, cultivate, manufacture, transfer, or transport medical marijuana compliant with the MMMA. Cultivation of medical Marijuana by a registered primary care giver as defined under the MMMA, is prohibited in any zoning district, except the M-1 and M-2 Industrial Districts; and further subject to the following:

1. A registered primary caregiver may only grow, cultivate, manufacture, process, and store marijuana on a parcel in the M-1 and M-2 Industrial Districts and in an enclosed locked facility.
2. The registered primary caregiver is responsible for utilizing an enclosed locked facility upon the industrial zoned parcel, compliant with the MMMA for cultivating, growing, manufacturing, processing, and storing marijuana for medical use only. The enclosed locked facility utilized by the primary registered caregiver, shall provide separation by fully enclosed walls or fences, for plants that are grown on behalf of each registered qualifying patient, on whose behalf the registered primary caregiver is furnishing marijuana for medical use, so it is accessible only to the primary caregiver and registered patient. The processing and storing of medical marijuana is permitted only by registered primary caregivers and their registered qualifying patients.
3. The registered primary caregiver may grow up to a maximum of 72 plants, but no more than 12 plants for each individual registered qualifying patient as set forth in the MMMA.
4. The registered primary caregiver is responsible for providing the security necessary to assure that the growing marijuana and usable product are accessible only by the primary registered caregiver and/or registered qualifying patients who are registered to the registered primary caregiver through the state registration system. The security must fully comply with the provisions of the MMMA, and Administrative Rules promulgated by the State of Michigan.
5. Each parcel upon which enclosed locked facilities with marijuana for medical use are present, must be a minimum of 1,000 feet from any parcel upon which any school, school facility, child care facility (excluding home school activities), place of worship, or public park is situated. Measurement of the buffer shall be from property line to property line.
6. A Certificate of Occupancy is required and must be obtained from the Township before the presence of marijuana is allowed on the parcel.
7. The consumption, transfer, or use of marijuana, in public, or a place opened to the public is prohibited.
8. No person other than the primary caregiver shall be engaged or involved in

the growing, processing, dispensing, delivering or handling of medical marijuana except to the extent that the primary caregiver lawfully transfers medical marijuana to a qualifying patient to whom the primary caregiver is linked through the state registration system.

D. Certificate Required. The operations of a registered primary caregiver within the M-1 and M-2 Industrial Districts shall only be permitted upon the issuance of a ***Zoning Certificate to Cultivate Medical Marijuana***. Such certificate is required to be renewed annually and is subject to inspections by the building and fire department as well as the Macomb County Sheriff's Department for compliance with the provisions of this Ordinance and for the issuance of the certificate and its renewals.

1. A complete and accurate application shall be submitted on a form provided by the Township along with submission of the application fee. The application fee and renewal fee shall be in an amount determined by resolution of the Township Board.
2. The certificate application shall include the name and address of the applicant; the address of the property; a copy of the current state registration card issued to the primary caregiver; a full description of the nature and types of equipment which will be used in marijuana cultivation and processing; and a description of the location at which the use will take place. The Township Zoning Administrator shall review the application to determine compliance with this Ordinance, the MMMA and any applicable Michigan Regulatory Agency General Rules. A certificate shall be granted if the application demonstrates compliance with the Zoning Ordinance, the MMMA and Administrative Rules.
3. The use shall be maintained in compliance with the requirements of this Ordinance, the MMMA and Administrative Rules promulgated by the State of Michigan. Any departure shall be grounds to revoke the certificate and take other lawful action. If a certificate is revoked, the applicant shall not engage in the activity unless and until a new Zoning Authorization to Cultivate Medical Marijuana certificate is granted.
4. Information treated as confidential under the MMMA, including the primary caregiver registry identification card and any information about qualifying patients associated with the primary caregiver, which is received by the Township, shall be maintained separately from public information submitted in support of the application. It shall not be distributed or otherwise made available to the public and shall not be subject to disclosure under the Freedom of Information Act.

Subsection 1.3. Article XIV (M-1 Industrial District), Section 14.01 (Permitted Use) shall have the following added thereto:

P. Registered Primary Caregivers.

Subsection 1.4. Article XV (M-2 General Industrial District), Section 15.00 (Permitted Uses) shall have the following thereto:

H. Registered Primary Caregivers.

Subsection 1.5. Article XX (Construction of Language and Definitions), Section 20.01 (Definitions) shall have the following definitions added thereto:

MMMA. The Michigan Medical Marijuana Act, MCL 333.26421 et seq., as amended.

Registered primary care giver. A person meeting the definition of caregiver under the MMMA and who has been issued and possesses a registry identification card and possesses the documentation that constitutes a valid registry under the MMMA.

Marijuana. Marijuana means that term as defined in Section 7106 of the Public Health Code, 1978 PA 368, MCL 333.7106.

Medical use. The acquisition, possession, cultivation, manufacture, extraction, use, internal possession, delivery, transfer, transportation of marijuana, marijuana infused products or paraphernalia relating to the administration of marijuana to treat or alleviate a registered qualifying patient's debilitating medical condition, or symptoms associated with the debilitating medical condition, as further defined under the MMMA.

Registered qualifying patient. A person who has been diagnosed by a physician as having a debilitating medical condition and who has been issued and possesses a registry identification card which is valid under the MMMA, as amended.

Enclosed locked facility. A closet, room or other comparable stationary and fully enclosed area equipped with secure locks or other functioning security devices that permit access only by a registered primary care giver, or registered qualifying patient.

Transfer. To convey, sell, give, deliver or allow the possession by another person or entity.

SECTION 2. REPEAL OF CONFLICTING PROVISIONS

All resolutions, ordinances or parts thereof in conflict with the provisions of this

Ordinance are to the extent of such conflict hereby repealed.

SECTION 3. SEVERABILITY

If any section, paragraph, clause or provision of this Ordinance is for any reason held to be invalid or unconstitutional, the invalidity or unconstitutionality of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Ordinance.

SECTION 4. PUBLICATION

A Notice of Ordinance Adoption setting forth the regulatory effect of the Ordinance Amendment or the text of the Ordinance Amendment shall be published in a newspaper of general circulation in the Township of Armada, within fifteen (15) days after its adoption.

SECTION 5. EFFECTIVE DATE

This Ordinance Amendment shall take effect seven (7) days after publication as set forth in Section 4.

CERTIFICATE OF TOWNSHIP CLERK

I hereby certify that the foregoing constitutes a true and complete copy of an Ordinance Amendment duly adopted by the Township Board of Armada, Macomb County, Michigan, at a meeting held on the ____ day of _____, 2021.

I hereby further certify that the following Township Board members were present at the meeting: _____

and the following Township Board Members were absent: _____

I further certify that Member _____ moved for the adoption of the Ordinance Amendment and that motion was supported by Member _____.

I further certify that the following Armada Township Board Members voted for the adoption of the Ordinance Amendment:

and that the following Armada Township Board members voted against adoption of the Ordinance Amendment: _____

Mary Swiacki,
Armada Township Clerk

CERTIFICATE OF PUBLICATION

I, Mary Swiacki, the Township Clerk of the Township of Armada do hereby certify that on _____, 2021, the foregoing Ordinance Amendment or a Notice of Ordinance Adoption was published in the _____, a newspaper of general circulation in the Township of Armada.

Mary Swiacki,
Armada Township Clerk

11-d

Flagpoles Etc.
 51056 Century Court
 Wixom, MI 48393
 (248) 634-7183
 sales@flagpolesetc.com

Estimate



ADDRESS

GARY GOEDEL
 75400 NORTH AVE
 ARMADA, MI 48005
 garyjgoedel@yahoo.com

SHIP TO

GARY GOEDEL
 75400 NORTH AVE
 ARMADA, MI 48005
 garyjgoedel@yahoo.com

ESTIMATE #	DATE	EXPIRATION DATE
E8559	10/27/2021	11/27/2021

SALES REP.

Tim

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
MIRESTRINGLOCAL30	LOCAL RESTRING	1	260.00	260.00
BUCKETTRUCK	BUCKET TRUCK FEE	1	125.00	125.00
FPLELITEWHITE	WHITE ELITE 3500 LUX DOWNWARD SOLAR LIGHT	1	125.00	125.00T
	DETAILS: 1 CELL SOLAR PANEL, 5200 MAH PRE-INSTALLED BATTERY, PHOTO EYE, 120 LED BEADS			

Thank you for your interest in our services and products.

Please see the attached estimate and contact us with any questions and proceed.

A minimum 50 % deposit is required on all orders. Once manufacturing has begun there are no refunds.

Acceptance of the estimate and attached terms and conditions will constitute a contract between purchaser and Flagpoles Etc. for the work indicated.

Please do not reply to this email it will be sent to an unmonitored email box

We look forward to working with you,

Flagpoles Etc

SUBTOTAL	510.00
TAX	0.00
TOTAL	\$510.00

Accepted By

Accepted Date



Macomb Agricultural PDR Committee

Armada Township - Bruce Township - Lenox Township
Ray Township - Richmond Township - Washington Township

October 29, 2021

To Armada Township Board

From Kenneth DeCock, Macomb Agricultural PDR
Committee Chair

This report is to inform you of what has been happening in 2021.

The committee has been open to receiving Purchase of Development Rights (PDR) applications since January 1, 2021. The closing date for applications is Friday, November 19, 2021. We currently have 2 applications coming in. These will be scored and placed in a grant application for the state of Michigan Agricultural Preservation Fund cycle ending on December 27, 2021.



To help improve our application scoring, we are asking you to commit to another pledge as you did in 2020. If we receive a grant, your pledge would not be due till early 2023.

A 100 + acre parcel in Richmond Township is in the process to be preserved as farm land. A \$192,000.00 + grant from Michigan Agricultural Preservation Fund Board is being used to help purchase the development rights. The finalizing of the agreement should be completed within the first 3 months of 2022. When this closing nears you will be contacted about completing your pledge of December 10, 2020 (see attach copy).

On behalf of the committee, I thank you for your commitment to this program and financial support. If you have any questions, please contact your Macomb PDR representative, or call me at 586-634-4616

Kenneth DeCock, chair



Armada Township

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

Armada, Michigan 48005

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

December 10, 2020

Macomb Agricultural PDR Committee
Mr. Ken DeCock, Committee Chair

RE: Grant Application

Dear Mr. DeCock:

At our board meeting on December 9, 2020 the Armada Township Board of Trustees voted in support of the Macomb Agricultural PDR Committee pledging \$500 if a Macomb County farm is selected for a state grant reward for any farms selected in the membership of the Macomb Agricultural PDR Committee.

Sincerely,

A handwritten signature in black ink that reads "Mary K. Swjacki".

Mary K. Swjacki, CMMC, MiPMC
Armada Township Clerk



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: November 4, 2021
Re: Turnout gear blanket purchase

ATFD needs to purchase new structural firefighter gear. These PPE will be for both current and new employees.

We have some current staff that do not have a secondary set of PPE. It is the goal that all Firefighters have two sets of gear. After an incident, it is a 24-hour process to clean/Decon gear. If the gear is in need of repairs for rips, abrasions etc., The process can take up to weeks with a certified repair company. A backup set of PPE is needed to keep our staff in service. These will be purchased through line item 206-336-799. Also, we have Part-time and Paid-on-call employees that are in need of new PPE. This purchase will be through line item 206-336-969 and these expenses will be reimbursed through FEMA from our current SAFER grant.

Last year we contracted with a vendor to purchase new gear. It was based on a competitive bid process by a Macomb County fire department. That bid has since expired. We have reached out to the vendor and we are able to secure pricing through PPVGOV buying Consortium. The MSPR price of the gear is \$5,613, after the pricing through the group, it is discounted to \$2,875.

We are requesting Board approval for a blanket purchase order with Phoenix Safety Outfitters to order PPE not to exceed 5 sets for current employees. We are also requesting to purchase PPE for new employees not to exceed 6 sets.



PHOENIX SAFETY OUTFITTERS 19 S. Fostoria Ave., Springfield, OH 45505, 800.257.1875

November 3, 2021

Armada Twp. FD
Attn: Chief Chris Krotche
23175 Armada Center Rd.
Armada, MI 48005

I have provided pricing for turnout gear that matches your most recent Lion V-Force Bi-Swing Coat and the V-Force Lumbar Pant Spec. Please review the attached copy of detailed spec.

Immediately below, is summary pricing for your convenience. Please note this pricing meets the NPPGOV buying Consortium. This pricing is good until 12-31-2021.

DESCRIPTION	MSRP	PRICE PER SET
JANESVILLE V-FORCE COAT w/BI-SWING PER ATTACHED SPECIFICATION (PBI MAX OUTER SHELL) DLRQ2410	\$ 3,368.00	\$ 1,725.00
JANESVILLE V-FORCE PANT PER ATTACHED SPECIFICATION (PBI MAX OUTER SHELL) DLRQ2410	\$ 2,245.00	\$ 1,150.00
COAT AND PANT TOTAL SET	\$ 5,613.00	\$ 2,875.00

TERMS:

- No oversize charges
- PHOENIX will size your personnel using sizing sets
- Net 20 Day Payment Term
- 160-180 Day Delivery

PHOENIX Safety Outfitters has been serving Fire departments for more twenty years. We hope we have that continued opportunity to serve you. If you have any questions, please do not hesitate contacting me at 419-386-6355 or e-Mail jshimel@phoenixoutfitters.com

Regards,

Jeff Shimel
PHOENIX Safety Outfitters
www.pheonixoutfitters.com
jshimel@phoenixoutfitters.com
(P) 419-386-6355
(F) 614-474-1472

BID

Department:

Armada Twp FD

Armada Twp, MI

Dealer Hdqtrs.

Phoenix Safety Outfitters
Jeff Shimel
1619 Commerce Road
Springfield, Ohio 45504
United States

Reference

DLRQ2410

Acct Mgr.

Robin Breth

Sales Rep

Administrator

Prepared By

Administrator

Prep Date

11/03/21

Start

11/3/2021

Expiration

Document Name **Armada Twp MI DLRQ2410**

Inco Terms FOB: Origin

Payment Terms 2% 20 Net 30

Freight Terms Delivery within 48 contiguous states prepaid

Delivery ARO

STD - Confirm when placing order

Ship Via

FedEx Ground

Special Pricing

Replaces PSGQ25309-A

Updated to October 2021 pricing

Pricing Page: 1

Ln #	Qty	Description	MFGR Part #	Unit Price	Ext. Price
1	1	Custom Turnout Coat - 2021 October		\$3,368.00	\$3,368.00
2		Coat Model / Design	V-Force® Bi-Swing Coat		
		LION® Turnout V-Force® Bi-Swing Coat			
3		Coat Model / Design	CVBM-32		
		32" Male V-Force® Bi-Swing Coat			
4					
5		Coat Liner & Moisture Barrier	K7 - Traditional		
		Traditional Liner, Glide Ice™ face cloth quilted to DWR treated 2.3 oz NOMEX®/Kevlar® spunlace & DWR treated 1.5 oz AraFlo®, CROSSTECH® BLACK (Type 2F) PTFE/Nomex® Pajama Check laminated membrane			
6		Coat Inner Yoke Reinforcement	LYR233		
		(Std) Semper Dri® front and back yokes sewn to coat thermal liners. (RM1377-059) - V-Force Bi-Swing			
7		Coat Water Well	CLW227		
		(Std) Chambray DWR 2-Layer AraFlo E89 Quilt with Chambray face cloth//Pajama Check CROSSTECH with 1" elastic wrist shield. Waterwell with 3/4" loop, male snap, sewn to coat liner sleeves. - V-Fit			
8		Coat Wristlets	CLW753		
		(Std) 8" isodri® over the hand- KEVLAR® / NOMEX® / Spandex® construction			

Ln #	Qty	Description	MFGR Part #	Unit Price	Ext. Price
9		Coat Outer Shell Material	7oz PBI® Max Natural		
		PBI® Max, 7.0 oz., Natural Color			
10		Reflective Trim	CT504PTY		
		3" Viz-a-V™ Yellow Ventilated Triple Trim for V-Force			
11		Drag Rescue Device	BHS020		
		(Std) DRD: Firefighter Recovery Harness with 2" welt and 5.25x2.25" flap with rounded corners. 1 piece 1x2" loop for harness storage. 2 pieces 1x2" loop on shell flap closure, 2 pieces 1x2" hook on flap. 1 piece 1.5x2" hook on harness. 1 piece 2x2" loop underneath chest trim for harness storage, 1 pair 1x3.5" self-fabric straps with 1x2" hook and loop. The loop handle shall have a silver retro-reflective LION logo patch.			
12		Coat Shell Attachment	CSA709		
		(Std) 1x2" Self Fabric strap w/ 1 end sewn to coat shell & opposite end loose w/ 1 female non-logo snap, 1 male snap on liner centered at bottom rear panel to align w/ the female snap. (Cannot be used on coat where liner is 3" from shell). (Standard on V-Force)			
13		Coat Collar	CR236		
		(Std) 3" split self fabric collar with CROSSTECH® PJ lined. 2 pieces 1x3" hook on each end inside and two pieces 1" hook set 1/2" from center along top edge for liner attachment. 1.5x4" hook&loop for front closure. V-Fit			
14		Collar Flashing	CLF221		
		(Std) 3" Self fabric, PJ CROSSTECH lined split collar with 2 pieces 1x3" loop on moisture barrier, 2 pieces 1" loop set 1/2" from center along top edge for attachment to shell. Use with CR236 & CR237			
15		Liner Inspection System	CLO208		
		(Std) Coat liner inspection system located at center right front of liner, with 1x4" loop. V-Fit coats			
16		MISC. Fasteners	MF020		
		(Std) 1.5x3" hook sewn to right front shell for the Coat Liner Inspection System - V-Fit			
17		Coat Cuff Reinforcement	CC710		
		(Std.) Self-Fabric Cuff Reinforcements - V-Fit			
18		Coat Elbow Reinforcement	EB519		
		Contoured Self-Fabric elbow patch w/ 1 layer Lite-N-Dri padding. V-Force Bi-Swing			
19		Coat Shoulder Reinforcement	SC711		
		Self fabric shoulder caps w/ GIC E-88 foam padding			
20		Coat Closure System	SF244		
		2.5" Stormflap (square corners) w/ 2 layers self fabric & 1 layer Gore RT7100 PTFE, thermal plastic zipper in (bottom 3" of zipper on left side is angled out), 1.5" hook & loop out (zipper in, loop on coat front, ****hook on stormflap****) w/ PCA tab for V-Fit Bi-Swing coat			
21		Coat Pockets			

Ln #	Qty	Description	MFGR Part #	Unit Price	Ext. Price
22		Turn-Out Pockets	HP603		
		(2) 9x7x2" semi bellow & handwarmer comb. pkt w/6" opening on blw side, KEVLAR® twill backer, handwarmer lined w/ fleece. 2pcs 1.5x3" lp on pkt & 2pcs 1.5x3" hk on flp, 2 layers lite-n-dri insd flp corner & PCA tab out.			
23		Front bottom-Left & Right			
24		Turn-Out Pockets	RP511		
		3.5x9x2" Radio pocket with polycotton fully lined all 3 sides inside pocket, 1pc. 1x2" loop on pocket & 1pc. 1x3.5" hook on flap set 1.25" from serged end of flap. Antenna notch on flap.			
25		Item Location for Above			
		Chest Right			
26		Flashlight Strap	FLS554		
		1x8.5" self fabric flashlite strap with 1 piece 1x2" loop on one end & 1 piece 1x2" hook on other end, 1x2 self fabric with 703 fastener bartacked 5" above strap.			
27		Item Location for Above			
		Left Chest			
28		Sewn On Lettering	LTSL3YIS		
		Sewn On 3" Lime/Yellow 3M™ Scotchlite™ Letters (each line) max 5 Alpha Numeric ID Characters			
29		Lettering			
		Lettering shall be ATFD			
30		Location for Lettering			
		Across yoke			
31		Lettering Patches	LP34		
		5x18" contoured 2 layer self fabric one line letter patch to be attached to hem of coat.			
32		Lettering Patch Attachment	LPV13		
		(For LP34): There shall be 1.5x18" hook sewn to top edge of 5x18" patch and 1.5x18" loop sewn with while thread through the trim to coat back inside at hem.			
33		Lettering Patch Attachment	LPS6		
		(Snaps Only): 1 male snap at top corners of letter patch & 2 female logo snaps on inside of shell to align with the male snaps = 2 male & 2 female nonlogo snaps.			
34		Sewn On Lettering	LTSL3YNS		
		Sewn On 3" Lime/Yellow 3M™ Scotchlite™ Letters (each line) 6 - 12 Alpha Numeric Name Characters			
35		Lettering			
		Lettering shall be FF Last Name (see sizing sheet)			
36		Location for Lettering			
		On above patch			

Ln #	Qty	Description	MFGR Part #	Unit Price	Ext. Price
37		Mic Tab 1x3" triple layer self fabric mic tab bartacked each end.	MT503		
38		Item Location for Above Right Chest above Radio Pocket			
39		Hanger Loop (Std) 5/8" x 5 1/2" Self fabric hangerloop.	HL02		
40					
41	1	Custom Turnout Pants - 2021 October		\$2,245.00	\$2,245.00
42		Pant Model / Design LION® Turnout V-Force® Lumbar Pant	PVLM/F		
43					
44		Pant Liner & Moisture Barrier Traditional Liner, Glide Ice™ face cloth quilted to DWR treated 2.3 oz NOMEX®/Kevlar® spunlace & DWR treated 1.5 oz AraFlo®, CROSSTECH® BLACK (Type 2F) PTFE/Nomex® Pajama Check laminated membrane	K7 - Traditional		
45		Liner Inspection System (Std) Pant liner inspection system with 1x3" loop located at right side of liner waist.	PLO200		
46		MISC. Fasteners (Std) 1.5x3" hook sewn to right shell front for the pant liner inspection system.	MF018		
47		Pant Outer Shell Material PBI® Max, 7.0 oz., Natural Color	7oz PBI® Max Natural		
48		Pant Fly Closure (Std) Sewn on pant FLY with PJ CROSSTECH®, closure thermo plastic zipper inside with 1.5" hook & loop, 3/4" hook underneath PJ CROSSTECH for liner attachment. - V-Fit Lumbar Pant	FLY228		
49		Take Up Straps 1 pair 1x10" self fabric postman take-up straps, 2 bartacks, 5/8" postman slides.	TUP704		
50		Leg Tabs (Std) 2 Gold Leather leg tabs per leg with non-logo female snaps.	LGT000-GLD		
51		Pant Knee Reinforcement Gold Leather contoured knees w/ Lite-N-Dri padding. V-Fit	KP213-GLD		

Ln #	Qty	Description	MFGR Part #	Unit Price	Ext. Price
52		Pant Cuff Reinforcement (Std) Gold Leather Pant Cuffs and 3x3.5" kick shield	PC000-GLD		
53		Belts and Harnesses (Std) Lumbar support system with 7x10" KEVLAR® twill reinforcement and lumbar warranty hangtag.	BHS009		
54		Suspenders 42" (Regular) EZH H-Back Quick Adjust Non-Stretch Suspenders w/ wire clip, Black	SB342=01		
55		Pant Pockets			
56		Turn-Out Pockets 10x10x2" Full bellow pocket w/ KEVLAR® twill fully lined 3 sides inside pocket & 3" up on shell, 1 pc. 1.5" x 8" loop on pocket & 2 pcs. 1.5" x 2.75" hook on flap.	FBP603		
57		Turn-Out Pockets 10x10x2" Split bellow pocket with KEVLAR® twill fully lined 3 sides inside pocket & 3" up on shell 1pc. 1.5x8" loop on pocket & 2 pcs. 1.5x2.75" hook on flap.	BDP560		
58		Item Location for Above Thigh Left - BDP Thigh Right - FBP			
59		Boot Cut "Boot cut" pant legs.	PMO542		
60		Reflective Trim 3" Lime/Yellow Ventilated Triple Trim Reflective trim around leg bottoms-4 rows lockstitch. TWO ROWS OF TRIM	PTC4PT3Y		
61		Reflective Trim 3" Lime/Yellow Ventilated Triple Trim Reflective trim around leg bottoms-4 rows lockstitch. TWO ROWS OF TRIM	PTC4PT3Y		

SubTotal	\$5,613.00
Sales Tax	\$0.00
Shipping	\$0.00
Total	\$5,613.00

Lion Apparel hereby gives notice of its objection to any different or additional terms or conditions except for any such terms and conditions as may be expressly accepted by Lion Apparel in writing. Unless different or additional terms and conditions are accepted in writing, the terms and conditions stated above shall apply, and such terms and conditions supersede any prior or contemporaneous agreement or correspondence between the parties.