

Bill Summary

NOV 9 - DEC 13, 2023

PREVIOUSLY PAID	FIRE	\$21,841.93
	GENERAL	\$15,061.97
PAYROLL	FIRE -	\$86,133.34
	GENERAL	\$19,851.65
OPEN INVOICES	FIRE -	\$8,099.44
	GENERAL	\$19,020.71
TAX DISBURSEMENTS		\$55,750.63
TRUST & AGENCY	Paid	\$4,350.00
	Open	\$1,730.00
TOTALS		\$231,839.67

PERIOD ENDING 12/31/2023

GL NUMBER	DESCRIPTION	2023-24		YTD BALANCE 12/31/2023	ACTIVITY FOR MONTH 12/31/2023	AVAILABLE BALANCE	
		AMENDED BUDGET	NORMAL			NORMAL	(ABNORMAL)
Fund 206 - FIRE FUND							
Revenues							
Dept 000							
206-000-403.003	CURRENT TAX REVENUE-SAD	898,549.00		42,695.45	0.00	855,853.55	4.75
206-000-403.005	CURRENT TAX REVENUE - ALS	568,243.00		19,705.28	0.00	548,537.72	3.47
206-000-505.005	FY GRANT INCOME	254,250.00		89,781.44	0.00	164,468.56	35.31
206-000-528.000	COVID19 OTHER FEDERAL GRANTS - REVENUE	1.00		0.00	0.00	1.00	0.00
206-000-528.001	HAZARD PAY REIMBURSEMENT	1.00		0.00	0.00	1.00	0.00
206-000-626.006	FIRE CONTRACT - RICHMOND	1.00		0.00	0.00	1.00	0.00
206-000-626.008	OTHER REVENUE/COST RECOVERY	2,000.00		7,004.85	0.00	(5,004.85)	350.24
206-000-627.025	INSPECTIONS / SITE PLAN REVIEW	100.00		0.00	0.00	100.00	0.00
206-000-638.011	ALS TRANSPORT INCOME	275,000.00		215,914.81	0.00	59,085.19	78.51
206-000-664.000	INTEREST & DIVIDEND REVENUE	500.00		13,391.73	0.00	(12,891.73)	2,678.35
206-000-674.007	DONATIONS	1.00		1,400.00	0.00	(1,399.00)	140,000.
206-000-676.000	15% HEALTH INS REIMB FULL TIME	19,455.00		8,757.00	0.00	10,698.00	45.01
206-000-676.009	FAIR/STANDBY FEES	18,000.00		16,461.76	0.00	1,538.24	91.45
206-000-676.022	CPR/AED TRAINING REIMBURSEMENT	100.00		3,645.00	0.00	(3,545.00)	3,645.00
206-000-687.000	REFUNDS	250.00		0.00	0.00	250.00	0.00
206-000-693.000	ASSET SALES	20,000.00		24,500.00	0.00	(4,500.00)	122.50
Total Dept 000		2,056,451.00		443,257.32	0.00	1,613,193.68	21.55
TOTAL REVENUES							
		2,056,451.00		443,257.32	0.00	1,613,193.68	21.55
Expenditures							
Dept 336 - FIRE OPERATING							
206-336-704.000	FIRE CHIEF SALARY	73,000.00		32,766.12	0.00	40,233.88	44.89
206-336-704.001	ASST FIRE CHIEF WAGES	1.00		0.00	0.00	1.00	0.00
206-336-704.002	ADMIN WAGES	3,600.00		2,492.28	138.46	1,107.72	69.23
206-336-704.003	FULL TIME WAGES	698,483.00		466,540.98	24,722.38	231,942.02	66.79
206-336-704.004	PART TIME WAGES	174,000.00		122,656.51	6,160.00	51,343.49	70.49
206-336-704.005	PAID ON CALL WAGES	20,000.00		5,620.00	240.00	14,380.00	28.10
206-336-704.008	OVERTIME	164,000.00		96,759.10	9,649.71	67,240.90	59.00
206-336-704.009	COVID19 EXPENSES/HAZARD PAY	1.00		0.00	0.00	1.00	0.00
206-336-704.010	COVID19 EXPENSES/PERSONNEL OVERTIME	1.00		0.00	0.00	1.00	0.00
206-336-704.011	FULL TIME FLSA OT WAGES	60,050.00		52,239.69	2,099.07	7,810.31	86.99
206-336-710.000	LIABILITY/WORK COMP INSURANCE	52,000.00		26,204.50	0.00	25,795.50	50.39
206-336-713.301	HOLIDAY PAY	38,400.00		38,400.00	0.00	0.00	100.00
206-336-720.001	UNIFORM ALLOWANCE EMS	13,500.00		9,494.50	0.00	4,005.50	70.33
206-336-721.000	EMPLOYER'S FICA - FIRE	74,840.00		51,197.57	2,685.21	23,642.43	68.41
206-336-722.000	EMPLOYER'S MEDICARE - FIRE	17,500.00		11,973.62	627.98	5,526.38	68.42
206-336-723.000	HEALTH INSURANCE	163,500.00		81,651.11	1,793.19	81,848.89	49.94
206-336-724.000	RETIREMENT - CHIEF	7,300.00		2,972.58	0.00	4,327.42	40.72
206-336-724.001	RETIREMENT-MERS	55,605.00		50,193.75	2,666.08	5,411.25	90.27
206-336-727.000	OFFICE SUPPLIES	5,000.00		3,268.26	651.73	1,731.74	65.37
206-336-742.000	STATION SUPPLIES	4,000.00		3,002.26	16.48	997.74	75.06
206-336-743.000	VEHICLE SUPPLIES	1,350.00		1,186.57	0.00	163.43	87.89
206-336-751.000	COVID19 EXPENSES/SUPPLIES	1.00		0.00	0.00	1.00	0.00
206-336-780.000	POSTAGE/SHIPPING CHARGES	500.00		160.40	0.00	339.60	32.08
206-336-797.000	FIRE & LIFE SAFETY DIVISION	7,500.00		6,099.98	246.34	1,400.02	81.33
206-336-797.001	EMS EXPENSES	13,000.00		9,158.46	0.00	3,841.54	70.45
206-336-798.000	FIREFIGHTING EQUIP/SUPPLIES	10,000.00		4,201.27	0.00	5,798.73	42.01
206-336-799.000	PERSONAL PROTECTIVE EQUIP	15,000.00		7,203.69	0.00	7,796.31	48.02
206-336-801.000	CONTRACTUAL SERVICES	25,000.00		21,943.07	0.00	3,056.93	87.77
206-336-803.000	AUDIT/ACCOUNTING	10,000.00		11,975.00	0.00	(1,975.00)	119.75
206-336-825.000	DISPATCHING/RADIO/FRMS	40,000.00		18,981.55	0.00	21,018.45	47.45

GL NUMBER	DESCRIPTION	2023-24		YTD BALANCE		ACTIVITY FOR		AVAILABLE	
		AMENDED BUDGET	NORMAL	12/31/2023	(ABNORMAL)	MONTH 12/31/2023	INCREASE (DECREASE)	BALANCE	(ABNORMAL)
Fund 206 - FIRE FUND									
Expenditures									
206-336-830.000	EDUCATION/TRAINING	28,000.00		6,458.08		486.40		21,541.92	23.06
206-336-860.000	FUEL FIRE	20,000.00		10,955.87		0.00		9,044.13	54.78
206-336-920.000	UTILITIES	15,225.00		8,002.33		0.00		7,222.67	52.56
206-336-920.002	PHONES/INTERNET/MODEMS	8,000.00		6,034.08		70.17		1,965.92	75.43
206-336-930.001	EQUIP/ REPAIR/INSPECTIONS FIRE	10,950.00		6,176.95		0.00		4,773.05	56.41
206-336-930.002	EQUIP/ REPAIR/INSPECTIONS EMS	23,150.00		19,751.95		0.00		3,398.05	85.32
206-336-930.003	STATION & GROUNDS MAINT/REPAIRS FIRE	18,000.00		7,809.76		0.00		10,190.24	43.39
206-336-931.000	VEHICLE MAINT/INSPECTIONS EMS	23,000.00		26,238.57		0.00		(3,238.57)	114.08
206-336-955.000	COMMUNITY OUTREACH	2,000.00		1,928.54		0.00		71.46	96.43
206-336-955.001	REST AND REHAB	500.00		85.19		0.00		414.81	17.04
206-336-969.000	GRANT EXPENSES	1.00		0.00		0.00		1.00	0.00
206-336-970.000	CAPITAL OUTLAY	47,608.58		4,728.00		0.00		42,880.58	9.93
206-336-970.002	ASSET SALE EXPENSES	0.00		20.00		0.00		(20.00)	100.00
206-336-971.013	BUILDING REMODELING/UPDATES FIRE	10,000.00		0.00		0.00		10,000.00	0.00
206-336-991.001	AMBULANCE BANK LOAN	34,894.39		0.00		0.00		34,894.39	0.00
206-336-991.002	ENGINE - BANK LOANS	47,108.00		47,107.48		0.00		0.52	100.00
206-336-993.006	RR INTEREST BREAKOUT	20,882.03		5,372.88		0.00		15,509.15	25.73
Total Dept 336 - FIRE OPERATING		2,056,451.00		1,289,012.50		52,253.20		767,438.50	62.68
TOTAL EXPENDITURES		2,056,451.00		1,289,012.50		52,253.20		767,438.50	62.68
Fund 206 - FIRE FUND:									
TOTAL REVENUES		2,056,451.00		443,257.32		0.00		1,613,193.68	21.55
TOTAL EXPENDITURES		2,056,451.00		1,289,012.50		52,253.20		767,438.50	62.68
NET OF REVENUES & EXPENDITURES		0.00		(845,755.18)		(52,253.20)		845,755.18	100.00

PERIOD ENDING 12/31/2023

GL NUMBER	DESCRIPTION	2023-24		YTD BALANCE		ACTIVITY FOR		AVAILABLE	
		AMENDED BUDGET	NORMAL	12/31/2023	(ABNORMAL)	MONTH 12/31/2023	INCREASE (DECREASE)	BALANCE	% BGD
								NORMAL (ABNORMAL)	USED
Fund 101 - GENERAL FUND									
Revenues									
Dept 000									
101-000-402.001	TAX REVENUE	274,083.00		79,217.11			0.00	194,865.89	28.90
101-000-448.002	TAX COLLECTION INCOME	5,654.25		0.00			0.00	5,654.25	0.00
101-000-491.000	BUILDING PERMITS	46,000.00		33,671.00			0.00	12,329.00	73.20
101-000-492.000	ELECTRICAL PERMITS	16,000.00		10,138.00			0.00	5,862.00	63.36
101-000-493.000	MECHANICAL PERMITS	20,000.00		7,060.00			0.00	12,940.00	35.30
101-000-494.000	FEDERAL GRANTS	9,000.00		3,686.00			0.00	5,314.00	40.96
101-000-528.000	PLUMBING PERMITS	22,000.00		0.00			0.00	22,000.00	0.00
101-000-543.005	STATE GRANT PUBLIC SAFETY	1.00		21,812.00			0.00	(21,811.00)	2,181.20
101-000-573.000	LOCAL COMMUNITY SHARE	8,000.00		2,564.61			0.00	5,435.39	32.06
101-000-574.001	LIQUOR / STATE SHARED	1,300.00		928.95			0.00	371.05	71.46
101-000-574.002	SALES / REVENUE SHARING	396,000.00		198,250.00			0.00	197,750.00	50.06
101-000-587.001	SMART- MUNICIPAL	2,400.00		5,690.00			0.00	(3,290.00)	237.08
101-000-587.002	SMART - COMMUNITY	10,540.00		(2,000.00)			0.00	12,540.00	(18.98)
101-000-607.001	ZONING BOARD OF APPEALS	1,280.00		640.00			0.00	640.00	50.00
101-000-607.002	ZONING SPLITS/LAND DIVISION	3,500.00		1,575.00			0.00	1,925.00	45.00
101-000-607.004	SPECIAL MTGS / REVIEWS-PLANNING	15,000.00		711.39			0.00	14,288.61	4.74
101-000-607.005	CEMETERY PLOTS	1.00		0.00			0.00	1.00	0.00
101-000-607.006	XEROX / ZONING BOOKS	1.00		0.00			0.00	1.00	0.00
101-000-626.003	REFUNDS/FOIA/OTHER INCOME	1.00		893.24			0.00	(892.24)	89,324.0
101-000-627.000	REINSPECTIONS	2,000.00		900.00			0.00	1,100.00	45.00
101-000-651.001	SENIOR EVENT TICKETS	10,000.00		2,878.00			0.00	7,122.00	28.78
101-000-657.004	ORDINANCE FINES & COSTS	2,500.00		196.50			0.00	2,303.50	7.86
101-000-664.000	INTEREST & DIVIDEND REVENUE	7,000.00		25,984.51			0.00	(18,984.51)	371.21
101-000-671.000	PROPERTY LEASE - FARMING	1,434.00		1,433.70			0.00	0.30	99.98
101-000-676.006	ELECTION REIMBURSEMENT	5,000.00		9,569.04			0.00	(4,569.04)	191.38
101-000-693.023	SALE OF PROPERTY	1.00		0.00			0.00	1.00	0.00
101-000-698.000	BOND/INSURANCE RECOVERIES	1.00		1,419.46			0.00	(1,418.46)	141,946.
Total Dept 000		858,697.25		407,218.51			0.00	451,478.74	47.42
TOTAL REVENUES									
		858,697.25		407,218.51			0.00	451,478.74	47.42
Expenditures									
Dept 101 - GOVERNING BODY									
101-101-704.000	WAGES - TRUSTEES	8,523.70		5,682.40			710.30	2,841.30	66.67
101-101-721.000	EMPLOYER'S FICA	500.00		352.30			44.04	147.70	70.46
101-101-722.000	EMPLOYER'S MEDICARE	120.00		82.40			10.30	37.60	68.67
101-101-830.000	EDUCATION/TRAINING/DUES - GOVT	1,500.00		852.00			0.00	648.00	56.80
Total Dept 101 - GOVERNING BODY		10,643.70		6,969.10			764.64	3,674.60	65.48
Dept 171 - SUPERVISOR									
101-171-704.000	WAGES - SUPERVISOR	29,316.09		20,295.72			1,127.54	9,020.37	69.23
101-171-721.000	EMPLOYER'S FICA	2,388.00		1,438.61			79.93	949.39	60.24
101-171-722.000	EMPLOYER'S MEDICARE	559.00		336.45			18.70	222.55	60.19
101-171-723.000	HEALTH INSURANCE	4,200.00		2,907.54			161.53	1,292.46	69.23
101-171-830.000	EDUCATION/TRAINING	625.00		440.00			0.00	185.00	70.40
101-171-860.000	MEMBERSHIPS/MILEAGE	625.00		424.17			0.00	200.83	67.87
Total Dept 171 - SUPERVISOR		37,713.09		25,842.49			1,387.70	11,870.60	68.52

GL NUMBER	DESCRIPTION	2023-24		YTD BALANCE		ACTIVITY FOR		AVAILABLE BALANCE	% BDGT USED
		AMENDED BUDGET	NORMAL	12/31/2023	INCREASE (DECREASE)	MONTH 12/31/2023	NORMAL		
Fund 101 - GENERAL FUND									
Expenditures									
Dept 215 - CLERK									
101-215-704.000	WAGES - CLERK	34,647.85	23,986.98	1,332.61	10,660.87	69.23			
101-215-705.000	DEPUTY WAGES - CLERK	20,000.00	11,195.60	680.89	8,804.40	55.98			
101-215-721.000	EMPLOYER'S FICA	3,835.00	2,361.58	134.85	1,473.42	61.58			
101-215-722.000	EMPLOYER'S MEDICARE	897.00	552.31	31.53	344.69	61.57			
101-215-723.000	HEALTH INSURANCE	4,200.00	2,907.54	161.53	1,292.46	69.23			
101-215-811.000	COMPUTER SUPPORT/MAINT CLERK	23,586.00	0.00	0.00	23,586.00	0.00			
101-215-830.000	EDUCATION/TRAINING	600.00	625.00	0.00	104.17	104.17			
101-215-860.000	MEMBERSHIPS/MILEAGE	600.00	448.93	0.00	151.07	74.82			
Total Dept 215 - CLERK		88,365.85	42,077.94	2,341.41	46,287.91	47.62			
Dept 247 - BOARD OF REVIEW									
101-247-704.000	WAGES - BOARD OF REVIEW	1,100.00	162.03	0.00	937.97	14.73			
101-247-721.000	EMPLOYER'S FICA	68.20	10.04	0.00	58.16	14.72			
101-247-722.000	EMPLOYER'S MEDICARE	15.95	2.35	0.00	13.60	14.73			
101-247-830.000	EDUCATION/TRAINING	900.00	0.00	0.00	900.00	0.00			
101-247-901.000	LEGAL NOTICES/PUBLISHING - B.O.R.	350.00	0.00	0.00	350.00	0.00			
101-247-957.000	MEALS	100.00	0.00	0.00	100.00	0.00			
Total Dept 247 - BOARD OF REVIEW		2,534.15	174.42	0.00	2,359.73	6.88			
Dept 253 - TREASURER									
101-253-704.000	WAGES - TREASURER	32,191.52	22,286.52	1,238.14	9,905.00	69.23			
101-253-705.000	DEPUTY WAGES - TREASURER	13,000.00	0.00	0.00	13,000.00	0.00			
101-253-721.000	EMPLOYER'S FICA	3,187.00	1,562.04	86.77	1,624.96	49.01			
101-253-722.000	EMPLOYER'S MEDICARE	717.00	365.30	20.29	351.70	50.95			
101-253-723.000	HEALTH INSURANCE	4,200.00	2,907.54	161.53	1,292.46	69.23			
101-253-780.000	POSTAGE - TREASURER	5,000.00	1,616.13	0.00	3,383.87	32.32			
101-253-811.000	COMPUTER SUPPORT/MAINT TREAS	1,258.00	1,258.00	0.00	0.00	100.00			
101-253-830.000	EDUCATION/TRAINING -TREASURER	200.00	0.00	0.00	200.00	0.00			
101-253-860.000	MEMBERSHIPS/MILEAGE	100.00	10.48	0.00	89.52	10.48			
Total Dept 253 - TREASURER		59,853.52	30,006.01	1,506.73	29,847.51	50.13			
Dept 257 - ASSESSING									
101-257-704.000	WAGES - ASSESSING	43,200.00	29,780.00	0.00	13,420.00	68.94			
101-257-727.000	OFFICE SUPPLIES - ASSESSOR	50.00	0.00	0.00	50.00	0.00			
101-257-780.000	POSTAGE - ASSESSING	2,400.00	1,085.26	0.00	1,314.74	45.22			
101-257-801.000	LAND DIVISION	1,500.00	425.00	0.00	1,075.00	28.33			
101-257-811.000	COMPUTER SUPPORT/MAINT ASSESSING	22,000.00	1,429.00	0.00	20,571.00	6.50			
101-257-811.001	APEX SOFTWARE/SUPPORT FEE	300.00	260.00	0.00	40.00	86.67			
101-257-830.000	EDUCATION/TRAINING	800.00	250.00	0.00	550.00	31.25			
101-257-860.000	MEMBERSHIPS/MILEAGE	250.00	0.00	0.00	250.00	0.00			
Total Dept 257 - ASSESSING		70,500.00	33,229.26	0.00	37,270.74	47.13			
Dept 261 - GENERAL GOVERNMENTAL									
101-261-710.000	LIABILITY/WORK COMP INSURANCE	12,000.00	9,359.75	0.00	2,640.25	78.00			
101-261-719.000	LIFE INSURANCE - GOVERNMENTAL	1,650.00	1,530.02	0.00	119.98	92.73			
101-261-727.000	OFFICE SUPPLIES	5,000.00	4,857.46	119.00	142.54	97.15			
101-261-780.000	POSTAGE	2,500.00	468.20	0.00	2,031.80	18.73			

User: CLERK

DB: ARMADA TWP

PERIOD ENDING 12/31/2023

GL NUMBER	DESCRIPTION	2023-24		YTD BALANCE		ACTIVITY FOR		AVAILABLE BALANCE (ABNORMAL)	% BDGT USED
		AMENDED BUDGET	NORMAL	12/31/2023 (ABNORMAL)	MONTH 12/31/2023 INCREASE (DECREASE)				
Fund 101 - GENERAL FUND									
Expenditures									
101-261-802.001	MASTER PLAN UPDATE	6,250.00		4,687.50	0.00	1,562.50		75.00	
101-261-802.004	ZONING ORDINANCE UPDATE	21,000.00		2,656.50	0.00	18,343.50		12.65	
101-261-803.000	AUDIT	9,200.00		10,950.00	0.00	(1,750.00)		119.02	
101-261-811.000	IT SUPPORT-SERVICE CONTRACT	17,600.00		14,058.57	0.00	3,541.43		79.88	
101-261-860.000	MTA MEMBERSHIP/MILEAGE	7,700.00		7,683.61	0.00	16.39		99.79	
101-261-901.000	LEGAL NOTICES/PUBLICATIONS- GOVT	3,000.00		1,509.46	0.00	1,490.54		50.32	
101-261-920.000	UTILITIES	6,500.00		2,836.14	0.00	3,663.86		43.63	
101-261-920.001	INTERNET/PHONE/WEBSITE	6,000.00		4,218.18	0.00	1,781.82		70.30	
101-261-940.000	COPIER - SUPPLIES/MAINT	2,817.66		2,692.91	0.00	124.75		95.57	
101-261-960.000	MISCELLANEOUS EXPENSE	8,176.78		7,682.78	0.00	494.00		93.96	
101-261-961.000	FLAGS, BANNERS, SIGNS	600.00		458.32	0.00	141.68		76.39	
101-261-964.000	REFUNDS	200.00		0.00	0.00	200.00		0.00	
101-261-965.000	SERVICE CHARGES	100.00		0.00	0.00	100.00		0.00	
Total Dept 261 - GENERAL GOVERNMENTAL		110,294.44		75,649.40	119.00	34,645.04		68.59	
Dept 262 - ELECTIONS									
101-262-704.000	WAGES - ELECTIONS	12,000.00		1,961.00	0.00	10,039.00		16.34	
101-262-727.000	OFFICE SUPPLIES - ELECTIONS	1,800.00		336.98	0.00	1,463.02		18.72	
101-262-731.000	VOTING MATERIALS/EQUIP	4,650.00		1,969.47	0.00	2,680.53		42.35	
101-262-780.000	POSTAGE - ELECTIONS	4,200.00		433.71	0.00	3,766.29		10.33	
101-262-830.000	EDUCATION/TRAINING	1,000.00		241.99	0.00	758.01		24.20	
101-262-860.000	MEMBERSHIPS/MILEAGE	700.00		424.51	0.00	275.49		60.64	
101-262-901.000	LEGAL NOTICES/PUBLICATIONS -ELECTIONS	1,600.00		598.10	0.00	1,001.90		37.38	
101-262-957.000	MEALS	750.00		229.63	0.00	520.37		30.62	
Total Dept 262 - ELECTIONS		26,700.00		6,195.39	0.00	20,504.61		23.20	
Dept 265 - BUILDING & GROUNDS									
101-265-704.000	WAGES - BLDG/GROUNDS	5,000.00		1,126.20	0.00	3,873.80		22.52	
101-265-721.000	EMPLOYER'S FICA	124.00		69.83	0.00	54.17		56.31	
101-265-722.000	EMPLOYER'S MEDICARE	30.00		16.34	0.00	13.66		54.47	
101-265-801.000	CONTRACTUAL SERVICES	1.00		0.00	0.00	1.00		0.00	
101-265-821.000	SNOW & GRASS SERVICES	5,500.00		2,540.00	0.00	2,960.00		46.18	
101-265-930.000	HALL REPAIR ITEMS & CLEANING	5,000.00		7,269.78	0.00	(2,269.78)		145.40	
101-265-955.000	PROPERTY EXPENSES/TAXES	1.00		0.00	0.00	1.00		0.00	
Total Dept 265 - BUILDING & GROUNDS		15,656.00		11,022.15	0.00	4,633.85		70.40	
Dept 266 - ATTORNEY									
101-266-815.000	MISC MATTERS - ATTORNEY	22,500.00		8,670.00	0.00	13,830.00		38.53	
Total Dept 266 - ATTORNEY		22,500.00		8,670.00	0.00	13,830.00		38.53	
Dept 267									
101-267-704.000	WAGES - STAFF ASSISTANT	4,824.00		0.00	0.00	4,824.00		0.00	
101-267-721.000	EMPLOYER'S FICA	300.00		0.00	0.00	300.00		0.00	
101-267-722.000	EMPLOYER'S MEDICARE	70.00		0.00	0.00	70.00		0.00	
Total Dept 267 - STAFF ASSISTANT		5,194.00		0.00	0.00	5,194.00		0.00	

GL NUMBER	DESCRIPTION	2023-24		YTD BALANCE		ACTIVITY FOR		AVAILABLE	
		AMENDED BUDGET	NORMAL	12/31/2023	NORMAL (ABNORMAL)	MONTH 12/31/2023	INCREASE (DECREASE)	BALANCE	% BDGT USED
Fund 101 - GENERAL FUND									
Expenditures									
Dept 301 - ORDINANCE ENFORCEMENT									
WAGES - CODE OFFICIAL									
101-301-704.000		15,000.00		0.00		0.00		15,000.00	0.00
101-301-711.000	LIQUOR INSPECTIONS	1,300.00		859.36		107.42		440.64	66.10
101-301-721.000	EMPLOYER'S FICA	1,011.00		53.28		6.66		957.72	5.27
101-301-722.000	EMPLOYER'S MEDICARE	237.00		12.46		1.55		224.54	5.26
101-301-860.000	MEMBERSHIPS/MILEAGE	750.00		0.00		0.00		750.00	0.00
101-301-920.000	TELEPHONE - CODE OFFICIAL	1,000.00		0.00		0.00		1,000.00	0.00
Total Dept 301 - ORDINANCE ENFORCEMENT		19,298.00		925.10		115.63		18,372.90	4.79
Dept 371 - INSPECTIONS									
WAGES - INSPECTIONS									
101-371-704.000		35,450.00		21,152.00		735.00		14,298.00	59.67
101-371-706.000	ELECTRICAL WAGES	9,000.00		5,625.09		358.14		3,374.91	62.50
101-371-707.000	MECHANICAL WAGES	11,000.00		3,394.74		0.00		7,605.26	30.86
101-371-708.000	PLUMBING WAGES	6,000.00		2,774.07		260.99		3,225.93	46.23
101-371-709.000	SECRETARY WAGES	31,096.00		21,528.00		1,196.00		9,568.00	69.23
101-371-713.001	VACATION- SECY	2,500.00		494.50		0.00		2,005.50	19.78
101-371-721.000	EMPLOYER'S FICA	5,900.00		3,408.05		158.11		2,491.95	57.76
101-371-722.000	EMPLOYER'S MEDICARE	1,400.00		797.02		36.98		602.98	56.93
101-371-723.000	HEALTH INSURANCE	1.00		0.00		0.00		1.00	0.00
101-371-724.000	RETIREMENT	1.00		0.00		0.00		1.00	0.00
101-371-727.000	OFFICE SUPPLIES - INSPECTIONS	500.00		7.00		0.00		493.00	1.40
101-371-780.000	POSTAGE - BUILDING	200.00		57.59		0.00		142.41	28.80
101-371-811.000	COMPUTER SUPPORT/MAINT BLDG	22,000.00		1,337.00		0.00		20,663.00	6.08
101-371-860.000	MEMBERSHIPS/MILEAGE	1,400.00		928.81		0.00		471.19	66.34
101-371-920.001	TELEPHONE - BLDG	1,600.00		448.01		0.00		1,151.99	28.00
101-371-964.000	REFUNDS	3,000.00		604.00		0.00		2,396.00	20.13
Total Dept 371 - INSPECTIONS		131,048.00		62,555.88		2,745.22		68,492.12	47.74
Dept 441 - PUBLIC WORKS									
SIRENS/MAINTENANCE									
101-441-801.000		17,160.00		4,006.42		0.00		13,153.58	23.35
101-441-922.000	STREET LIGHTING - GOVT	3,500.00		2,904.99		313.02		595.01	83.00
Total Dept 441 - PUBLIC WORKS		20,660.00		6,911.41		313.02		13,748.59	33.45
Dept 446 - ROADS									
MAINTENANCE/CHLORIDE - ROADS									
101-446-801.000		14,806.00		13,635.00		0.00		1,171.00	92.09
101-446-801.001	DRAIN MAINTENANCE	1.00		0.00		0.00		1.00	0.00
101-446-801.002	LIMESTONE	30,000.00		30,000.00		0.00		0.00	100.00
Total Dept 446 - ROADS		44,807.00		43,635.00		0.00		1,172.00	97.38
Dept 447 - ENGINEERS									
SPALDING, DEDECKER & ASSOCIATES									
101-447-819.000		20,000.00		4,860.00		0.00		15,140.00	24.30
Total Dept 447 - ENGINEERS		20,000.00		4,860.00		0.00		15,140.00	24.30
Dept 528 - TRANSFER SITE									
WAGES - TRANSFER SITE									
101-528-704.000		1,510.00		0.00		0.00		1,510.00	0.00
101-528-721.000	EMPLOYER'S FICA	100.00		0.00		0.00		100.00	0.00

PERIOD ENDING 12/31/2023

GL NUMBER	DESCRIPTION	2023-24 AMENDED BUDGET	YTD BALANCE 12/31/2023 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2023 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
101-528-722.000	EMPLOYER'S MEDICARE	24.00	0.00	0.00	24.00	0.00
101-528-809.000	TRANSFER SITE MONTHLY EXP	69,065.00	46,043.04	0.00	23,021.96	66.67
101-528-930.000	MAINTENANCE -TRANSFER SITE	1,500.00	0.00	0.00	1,500.00	0.00
Total Dept 528 - TRANSFER SITE		72,199.00	46,043.04	0.00	26,155.96	63.77
Dept 567 - TOWNSHIP CEMETERY						
101-567-930.000	MAINTENANCE - CEMETERY	3,500.00	2,380.00	0.00	1,120.00	68.00
Total Dept 567 - TOWNSHIP CEMETERY		3,500.00	2,380.00	0.00	1,120.00	68.00
Dept 694 - CBDG						
101-694-836.000	SENIOR SMART MUNICIPAL CREDITS	6,000.00	811.00	0.00	5,189.00	13.52
Total Dept 694 - CBDG		6,000.00	811.00	0.00	5,189.00	13.52
Dept 695 - SMART						
101-695-836.001	SENIOR SMART COMMUNITY CREDITS	9,000.00	1,639.00	0.00	7,361.00	18.21
101-695-836.002	P.A.L. SMART COMMUNITY CREDITS	4,770.00	4,770.00	0.00	0.00	100.00
101-695-836.003	ACEP SMART COMMUNITY CREDITS	1,000.00	1,000.00	0.00	0.00	100.00
Total Dept 695 - SMART		14,770.00	7,409.00	0.00	7,361.00	50.16
Dept 701 - PLANNING COMMISSION						
101-701-704.000	WAGES - PLANNING	6,228.00	2,725.23	0.00	3,502.77	43.76
101-701-714.000	SECRETARY PER DEIM	900.00	450.00	0.00	450.00	50.00
101-701-721.000	EMPLOYER'S FICA	442.00	196.83	0.00	245.17	44.53
101-701-722.000	EMPLOYER'S MEDICARE	104.00	46.08	0.00	57.92	44.31
101-701-780.000	POSTAGE - PLANNING	600.00	51.93	0.00	548.07	8.66
101-701-801.005	LAND DIVISON SPLITS	1,000.00	180.00	0.00	820.00	18.00
101-701-806.100	PLANNER SITE PLAN REVIEWS/ATTY/ENG/FIRE	10,000.00	2,575.00	0.00	7,425.00	25.75
101-701-814.000	COMMUNITY PLANNER	9,600.00	3,850.00	0.00	5,750.00	40.10
101-701-822.000	P.D.R. COMMITTEE	750.00	750.00	0.00	0.00	100.00
101-701-830.000	EDUCATION/TRAINING	1,000.00	181.00	0.00	819.00	18.10
101-701-901.000	PRINTING/PUBLISHING - PLANNING	22,000.00	375.65	0.00	21,624.35	1.71
Total Dept 701 - PLANNING COMMISSION		52,624.00	11,381.72	0.00	41,242.28	21.63
Dept 702 - ZONING BOARD OF APPEALS						
101-702-704.000	WAGES - Z.B.A.	1,060.00	572.50	0.00	487.50	54.01
101-702-709.000	SECRETARY WAGES	300.00	150.00	0.00	150.00	50.00
101-702-721.000	EMPLOYER'S FICA	85.00	44.81	0.00	40.19	52.72
101-702-722.000	EMPLOYER'S MEDICARE	20.00	10.48	0.00	9.52	52.40
101-702-780.000	POSTAGE - ZBA	100.00	89.88	0.00	10.12	89.88
101-702-901.000	PRINTING/PUBLISHING - Z.B.A.	200.00	0.00	0.00	200.00	0.00
Total Dept 702 - ZONING BOARD OF APPEALS		1,765.00	867.67	0.00	897.33	49.16
Dept 751 - TOWNSHIP PARK						
101-751-704.000	WAGES - PARK	7,200.00	4,800.00	600.00	2,400.00	66.67

PERIOD ENDING 12/31/2023

GL NUMBER	DESCRIPTION	2023-24	YTD BALANCE	ACTIVITY FOR		AVAILABLE BALANCE (ABNORMAL)	% BDGT USED
		AMENDED BUDGET	12/31/2023 NORMAL (ABNORMAL)	MONTH 12/31/2023 INCREASE (DECREASE)			
Fund 101 - GENERAL FUND							
Expenditures							
101-751-721.000	EMPLOYER'S FICA	447.00	297.60	37.20	149.40	66.58	
101-751-722.000	EMPLOYER'S MEDICARE	105.00	69.60	8.70	35.40	66.29	
101-751-807.000	MACOMB ORCHARD TRAIL	7,000.00	0.00	0.00	7,000.00	0.00	
101-751-860.000	MEMBERSHIPS/MILEAGE	200.00	168.99	0.00	31.01	84.50	
101-751-920.000	UTILITIES - PARK	500.00	667.29	0.00	(167.29)	133.46	
101-751-930.000	MAINTENANCE - PARK	12,000.00	10,784.01	0.00	1,215.99	89.87	
101-751-971.000	PARK IMPROVEMENTS - NORTH AVE.	298,312.00	920.00	0.00	297,392.00	0.31	
Total Dept 751 - TOWNSHIP PARK		325,764.00	17,707.49	645.90	308,056.51	5.44	
Dept 794 - SENIOR CENTER							
WAGES - SENIOR CENTER							
101-794-704.000	EMPLOYER'S FICA	18,000.00	11,550.60	1,458.00	6,449.40	64.17	
101-794-721.000	EMPLOYER'S MEDICARE	1,116.00	716.14	90.40	399.86	64.17	
101-794-722.000	OFFICE SUPPLIES	261.00	167.49	21.14	93.51	64.17	
101-794-727.000	POSTAGE - SENIORS	1,500.00	221.72	0.00	1,278.28	14.78	
101-794-780.000	UTILITIES - SENIORS	1,150.00	278.00	0.00	872.00	24.17	
101-794-920.000	INTERNET/PHONE/CABLE/ETC.	3,400.00	1,787.86	0.00	1,612.14	52.58	
101-794-920.001	MAINTENANCE - SENIORS	2,700.00	1,645.39	0.00	1,054.61	60.94	
101-794-930.000	BINGO/CRAFTS/PICNICS	27,500.00	31,929.12	0.00	(4,429.12)	116.11	
101-794-955.000	EVENT TICKETS	5,000.00	762.00	0.00	4,238.00	15.24	
101-794-958.000		10,000.00	2,696.53	0.00	7,303.47	26.97	
Total Dept 794 - SENIOR CENTER		70,627.00	51,754.85	1,569.54	18,872.15	73.28	
Dept 900 - CAPITAL OUTLAY							
OFFICE IMPROVEMENTS							
101-900-975.003	CAPITAL OUTLAY	4,000.00	0.00	0.00	4,000.00	0.00	
101-900-980.007	COMPUTER - MISC	6,000.00	5,490.66	0.00	509.34	91.51	
101-900-980.008	SEWER - ENG/PERMITS	1,500.00	0.00	0.00	1,500.00	0.00	
101-900-980.013	ENGINEER - ALT	1,000.00	0.00	0.00	1,000.00	0.00	
101-900-980.014	BUILDING FUND	1,000.00	0.00	0.00	1,000.00	0.00	
101-900-980.110	LAND PURCHASE	485,111.26	0.00	0.00	485,111.26	0.00	
101-900-980.136		1.00	0.00	0.00	1.00	0.00	
Total Dept 900 - CAPITAL OUTLAY		498,612.26	5,490.66	0.00	493,121.60	1.10	
TOTAL EXPENDITURES		1,731,629.01	502,568.98	11,508.79	1,229,060.03	29.02	
Fund 101 - GENERAL FUND:							
TOTAL REVENUES		858,697.25	407,218.51	0.00	451,478.74	47.42	
TOTAL EXPENDITURES		1,731,629.01	502,568.98	11,508.79	1,229,060.03	29.02	
NET OF REVENUES & EXPENDITURES		(872,931.76)	(95,350.47)	(11,508.79)	(777,581.29)	10.92	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 215 CLERK					
101-215-830.000	EDUCATION/TRAINING	MARY SWIACKI	CLERK MEETING	16.41	
101-215-860.000	MEMBERSHIPS/MILEAGE	MARY SWIACKI	CDGB MEETING W/COUNTY	22.27	
101-215-860.000	MEMBERSHIPS/MILEAGE	MARY SWIACKI	CLERK MEETING MT. PLEASANT	90.98	
		Total For Dept 215 CLERK		129.66	
Dept 253 TREASURER					
101-253-780.000	POSTAGE - TREASURER	KCI	WINTER TAX BILLS	1,540.19	
		Total For Dept 253 TREASURER		1,540.19	
Dept 257 ASSESSING					
101-257-704.000	WAGES - ASSESSING	SANILAC APPRAISERS, INC.	BASIC FOR DECEMBER	100.00	
101-257-704.000	WAGES - ASSESSING	SANILAC APPRAISERS, INC.	SANILAC APPRAISING NOV 15-DEC14	3,780.00	
101-257-801.000	LAND DIVISION	SANILAC APPRAISERS, INC.	NOVEMBER DIVISIONS	50.00	
		Total For Dept 257 ASSESSING		3,930.00	
Dept 261 GENERAL GOVERNMENTAL					
101-261-727.000	OFFICE SUPPLIES - GOVT	ODP BUSINESS SOLUTIONS,	STAMP FOR SUPERVISOR	33.99	
101-261-727.000	OFFICE SUPPLIES - GOVT	ODP BUSINESS SOLUTIONS,	COFFEE	54.71	
101-261-727.000	OFFICE SUPPLIES - GOVT	ACTION WATER TREATMENT &	4 DRINKING WATER	26.00	
101-261-811.000	IT SUPPORT-SERVICE CONTRACT	AXIS DISCOVERY, LLC	FORENSIC COLLECTION - 2 USB DRIVES -	1,163.75	
101-261-811.000	IT SUPPORT-SERVICE CONTRACT	SOLVIT, INC.	MONTHLY SERVICES	1,755.70	
101-261-901.000	LEGAL NOTICES/PUBLICATIONS-GOV	THE RECORD	11.21.23 PUBLIC HEARING NOTICE - 4 GR	158.13	
101-261-901.000	LEGAL NOTICES/PUBLICATIONS-GOV	THE RECORD	11.8.23 / 11.21.23 MTG SYNOPSIS	59.00	
101-261-901.000	LEGAL NOTICES/PUBLICATIONS-GOV	THE RECORD	11.21.23 MTG SYNOPSIS - ZONING VARIAN	59.00	
101-261-901.000	LEGAL NOTICES/PUBLICATIONS-GOV	THE RECORD	TOWNSHIP FEE SCHEDULE	480.70	
101-261-901.000	LEGAL NOTICES/PUBLICATIONS-GOV	THE RECORD	RESIDENTIAL CODE ORDINANCE	101.20	
101-261-901.000	LEGAL NOTICES/PUBLICATIONS-GOV	THE RECORD	ELECTRICAL CODE ORDINANCE	101.20	
101-261-901.000	LEGAL NOTICES/PUBLICATIONS-GOV	THE RECORD	MECHANICAL CODE ORDINANCE	101.20	
101-261-901.000	LEGAL NOTICES/PUBLICATIONS-GOV	THE RECORD	PLUMBING CODE ORDINANCE	101.20	
101-261-901.000	LEGAL NOTICES/PUBLICATIONS-GOV	THE RECORD	BUILDING CODE ORDINANCE	101.20	
101-261-901.000	LEGAL NOTICES/PUBLICATIONS-GOV	THE RECORD	STAFF ASSISTANT AD	69.58	
101-261-920.001	INTERNET/PHONE/WEBSITE	CENTARIS	RENEWAL NEC SOFTWARE - PHONE SYSTEM	299.00	
101-261-940.000	COPIER - SUPPLIES/MAINT	APPLIED INNOVATION	121023-010923 ADDL COLOR	191.17	
		Total For Dept 261 GENERAL GOVERNMENTAL		4,856.73	
Dept 262 ELECTIONS					
101-262-780.000	POSTAGE - ELECTIONS	POSTMASTER-US POSTAL SER	STAMPS	117.00	
101-262-901.000	LEGAL NOTICES/PUBLICATIONS -ELE	KCI	ELECTIONS INSERT PROP 22 NOTIFICATION	278.00	
		Total For Dept 262 ELECTIONS		395.00	
Dept 265 BUILDING & GROUNDS					
101-265-930.000	HALL REPAIR ITEMS & CLEANING	GOOD & CLEAN JANITORIAL	NOVEMBER SERVICES	132.00	
		Total For Dept 265 BUILDING & GROUNDS		132.00	
Dept 266 ATTORNEY					
101-266-815.000	MISC MATTERS - ATTORNEY	SEIBERT AND DLOSKI, PLLC	110223-110923 - ORDINANCE ENFORCEMENT	240.00	
101-266-815.000	MISC MATTERS - ATTORNEY	SEIBERT AND DLOSKI, PLLC	110123-112923	1,140.00	
		Total For Dept 266 ATTORNEY		1,380.00	
Dept 371 INSPECTIONS					
101-371-860.000	MEMBERSHIPS/MILEAGE	MEL MCNUTT	103123-111323	45.20	
101-371-860.000	MEMBERSHIPS/MILEAGE	MEL MCNUTT	111423-112023	22.93	
101-371-860.000	MEMBERSHIPS/MILEAGE	JAMES WADDY	112223-112823	3.28	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 371 INSPECTIONS					
101-371-964.000	REFUNDS	AIR WORKS HEATING & COOL	OVERPAYMENT REFUND 80500 MCFADDEN	20.00	
		Total For Dept 371 INSPECTIONS		91.41	
Dept 441 PUBLIC WORKS					
101-441-922.000	STREET LIGHTING - GOVT	MACOMB COUNTY DEPT. OF R	BILLED THRU OCTOBER 31	213.61	
		Total For Dept 441 PUBLIC WORKS		213.61	
Dept 528 TRANSFER SITE					
101-528-809.000	TRANSFER SITE MONTHLY EXP	GFL ENVIRONMENTAL USA IN	DECEMBER SERVICES	5,755.38	
		Total For Dept 528 TRANSFER SITE		5,755.38	
Dept 751 TOWNSHIP PARK					
101-751-930.000	MAINTENANCE - PARK	PRIORITY WASTE, LLC	NOVEMBER SERVICES	90.93	
		Total For Dept 751 TOWNSHIP PARK		90.93	
Dept 794 SENIOR CENTER					
101-794-930.000	MAINTENANCE - SENIORS	L.S. WALKER CO.	REPAIRS/MENS RESTROOM/FLUSH WELL TANK	368.90	
101-794-930.000	MAINTENANCE - SENIORS	GOOD & CLEAN JANITORIAL	NOVEMBER SERVICES	77.00	
101-794-930.000	MAINTENANCE - SENIORS	CULLIGAN OF ROMEO	DURACUBE/DELIVERY	15.25	
101-794-958.000	EVENT TICKETS	A MOVABLE FEAST, INC.	BALANCE DUE	44.65	
		Total For Dept 794 SENIOR CENTER		505.80	
		Total For Fund 101 GENERAL FUND		19,020.71	

INVOICE GL DISTRIBUTION REPORT FOR ARMADA TOWNSHIP
POST DATES 11/09/2023 - 12/13/2023
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 206 FIRE FUND					
Dept 336 FIRE OPERATING					
206-336-710.000	LIAB/WORK COMP		INSTALL # 3 POLICY# 5007250-23	7,525.00	
206-336-742.000	STATION SUPPLIES	MML WORKERS' COMPENSATIO SUPPLYDEN	23-596 HAND SOAP/DISHWASHER SOAP/MFO	266.09	
206-336-801.000	CONTRACTUAL SERVICES	ARBOR PROFESSIONAL SOLUT	23-608 COLLECTIONS	55.00	
206-336-830.000	EDUCATION/TRAINING	ANDY PFEIFLE	23-583 MEMBERSHIP MI EMS COORDINATOR	75.00	
206-336-930.001	EQUIP/ REPAIR/INSPECTIONS FIRE	WEST SHORE FIRE, INC.	23-595 CK MAKO COMPRESSOR	178.35	
		Total For Dept 336 FIRE OPERATING		8,099.44	
		Total For Fund 206 FIRE FUND		8,099.44	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 701 TRUST & AGENCY FUND					
Dept 000					
701-000-255.000	BP23-0007	SPALDING DeDECKER ASSOCI	BD Bond Refund	1,420.00	
701-000-255.000	BP23-0008	SPALDING DeDECKER ASSOCI	BD Bond Refund	310.00	
		Total For Dept 000		1,730.00	
		Total For Fund 701 TRUST & AGENCY FUND		1,730.00	

INVOICE GL DISTRIBUTION REPORT FOR ARMADA TOWNSHIP
POST DATES 11/09/2023 - 12/13/2023
UNJOURNALIZED

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 101 GENERAL FUND	19,020.71	
			Fund 206 FIRE FUND	8,099.44	
			Fund 701 TRUST & AGENC	1,730.00	
			Total For All Funds:	28,850.15	

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
11/13/2023	FIRE	740(E)	SEMCO ENERGY FIRE - 0344640.500	23-565 091323-101323	42.62
11/13/2023	FIRE	741(E)	SEMCO ENERGY - FIRE 0030967.500	23-564 091323-101323	83.37
11/13/2023	FIRE	742(E)	VERIZON	23-574 092323-102223	329.94
11/15/2023	FIRE	743(E)	DTE - FIRE 910001701762	23-581 092223-101923	185.86
11/15/2023	FIRE	744(E)	DTE - FIRE 9100 017 0369 3	23-580 092323-102023	509.45
11/27/2023	FIRE	745(E)	COMCAST - FIRE	23-592 111523-121423	343.15
11/24/2023	FIRE	746(E)	WEX BANK	23-579 FUEL	212.02
12/04/2023	FIRE	747(E)	HUMANA	23-587 DECEMBER COVERAGE	750.79
11/30/2023	FIRE	748(E)	ALLIANCE HEALTH & LIFE	23-606 DECEMBER MEDICAL	7,280.44
12/05/2023	FIRE	749(E)	THE HARTFORD FIRE INSURANCE COMPANY	23-607 DECEMBER COVERAGE	205.95
11/09/2023	FIRE	18149	BOUND TREE MEDICAL, LLC	23-575 EMS SUPPLIES	611.21
11/09/2023	FIRE	18150	ESO SOLUTIONS, INC.	23-573 PATIENT CARE REPORTING SUITE	3,290.00
11/09/2023	FIRE	18151	LINDE GAS & EQUIPMENT INC.	23-579 OXYGEN	135.90
11/09/2023	FIRE	18152	RICOH USA, INC.	23-577 103123	152.48
11/09/2023	FIRE	18153	RON'S AUTO PARTS	23-576 WIPER BLADES	51.98
11/09/2023	FIRE	18154	SOLVIT, INC.	23-578 DESK TOP SERVICES	55.50
11/21/2023	FIRE	18157	ACCUMED GROUP	23-588 OCTOBER SERVICES	2,895.96
11/21/2023	FIRE	18158	HASTINGS AIR-ENERGY CONTROL, INC.	23-591 PREVENTATIVE MAINTENANCE	1,362.86
11/21/2023	FIRE	18159	OCCUPATIONAL HEALTH CENTERS OF MI	23-584 PROFESSIONAL SERVICES - WESSEL	91.00
11/21/2023	FIRE	18160	T-MOBILE	23-586 092923-102823	68.77
12/04/2023	FIRE	18165	CARD SERVICE CENTER	23-604 AMERICAN COUNCIL ON EXERCISE: T	486.40
				23-603 WATER	98.00
				23-601 AMAZON: COMMUNITY OUTREACH HALLO	178.89
				23-602 AMAZON: COMMUNITY OUTREACH/HALLO	67.45
				23-600 AMAZON: COFFEE	139.80
				23-599 AMAZON: WALL HOOKS	16.48
				23-598 AMAZON: WATER JUG HOLDER/EMS STA	198.99
				AMAZON PRIME RENEWAL	139.00
					<u>1,325.01</u>
12/06/2023	FIRE	18166	APOLLO FIRE APPARATUS SALES AND SER	23-590 ENGINE 1 REPAIRS	598.49
12/06/2023	FIRE	18167	FIRE MARK ADVANTAGE LLC	23-582 VFIS ATV TTT - HEATH	130.00
12/06/2023	FIRE	18168	HENRY FORD HEALTH SYSTEM	23-589 OCTOBER SERVICES	448.00
12/06/2023	FIRE	18169	LARRY'S SERVICE & TOWING	23-593 ALPHA 1 REPAIRS	404.55
				23-594 ALPHA 2 OIL CHANGE	130.52
					<u>535.07</u>
12/06/2023	FIRE	18170	RICOH USA, INC.	23-609 120723-010624	75.94
12/06/2023	FIRE	18171	T-MOBILE	23-605 102923-111523	70.17
					<u><u>146.11</u></u>
FIRE TOTALS:					
Total of 27 Checks:					
Less 0 Void Checks:					
Total of 27 Disbursements:					<u><u>21,841.93</u></u>

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank GEN GENERAL FUND					
11/13/2023	GEN	948(E)	SEMCO ENERGY - SENIOR CENTER	091323-101323	34.81
11/13/2023	GEN	949(E)	SEMCO ENERGY-TWP. HALL	091323-101323	80.37
11/13/2023	GEN	950(E)	COMCAST - SENIOR CENTER	102223-112123	235.66
11/15/2023	GEN	951(E)	DTE - 920015567661 -71671 N. AVE.	092623-102323	39.05
11/15/2023	GEN	952(E)	DTE ENERGY - SENIOR 9100 017 01499	092323-102023	100.88
11/15/2023	GEN	953(E)	DTE - 920015567687 -75111 ROMEO PLA	092623-102323	39.05
11/15/2023	GEN	954(E)	DTE- PAVILLION 9100 047 3258 2	092323-102023	37.02
11/24/2023	GEN	955(E)	DTE SIREN 80967 NORTH AVE. -BERLIN	100323-103123	39.05
11/28/2023	GEN	956(E)	DTE - SENIOR OUT 9100 017 0356 0	100623-110323	26.69
11/28/2023	GEN	957(E)	DTE ENERGY - TWP HALL 9100 01701630	100323-103123	106.46
12/04/2023	GEN	958(E)	DTE - STREET LIGHTS 910040486490	100123-103123	313.02
11/27/2023	GEN	959(E)	COMCAST - HALL	111523-121423	464.79
11/09/2023	GEN	28089	DALIA'S, INC.	100423-110123	828.00
				100423-110123	180.00
				ROSE HILL	111.00
				100623-103123	111.00
				HADLEY	40.00
				100623-102023 POCKET PARK	1,270.00
11/09/2023	GEN	28090	EGLE	WSSN: 2031250 SENIOR CENTER ANNUAL WATE	171.92
11/09/2023	GEN	28091	FOUNDATION SYSTEMS OF MI-ROCHESTER	REFUND - JOB CANCELLED	125.00
11/09/2023	GEN	28092	GFL ENVIRONMENTAL USA INC	NOVEMBER SERVICES	5,755.38
11/09/2023	GEN	28093	SOLVIT, INC.	SUPPORT & MAINTENANCE	1,758.00
11/09/2023	GEN	28094	VINCKIER FOODS ARMADA	BINGO/CRAFTS	25.83
				SUPPLIES	32.36
				SUPPLIES - VELCRO	4.59
				BLEACH/GAL TRASH BAGS	77.31
					140.09
11/09/2023	GEN	28095	APPLIED INNOVATION	111023-100923 B/W AND EXTRA COLOR COPIES	181.63
11/09/2023	GEN	28096	CENTARIS	ADJ PHONE LINE RINGING TIME	64.50
11/09/2023	GEN	28097	EGLE	WSSN: 2030350 PARK ANNUAL FEE	171.92
11/09/2023	GEN	28098	STAPLES ADVANTAGE	DYMO LABELS FOR ELECTIONS	77.70
11/09/2023	GEN	28099	VINCKIER FOODS ARMADA	PAPER TOWELS/CONTAINERS	32.97
11/14/2023	GEN	28100	VILLAGE OF ARMADA GENERAL FUND	1/2 DOWNTOWN SPRINKLERS 063023-093023	49.68
11/21/2023	GEN	28101	GENETTI'S HOLE-IN-THE-WALL	DEC 7 BALANCE DUE FOR LUNCHEON	210.00
11/21/2023	GEN	28102	ODP BUSINESS SOLUTIONS, LLC	COFFEE	27.18
				DIVIDERS	29.95
					57.13
11/21/2023	GEN	28103	STAPLES ADVANTAGE	STORAGE BOXES	98.34
11/21/2023	GEN	28104	WADE TRIM INC.	ZONING ORDINANCE UPDATE	346.50
11/27/2023	GEN	28105	A MOVABLE FEAST, INC.	CHRISTMAS LUNCHEON	416.53
11/27/2023	GEN	28106	CITI CARDS	RON'S AUTO: ANTIFREEZE FOR PARK CLOSING	89.90 V
			Void Reason:		
			Void Reason:	MAIL CHIP NOTIFICATIONS UPGRADE	13.00 V
			Void Reason:	GOTOMEETING 110823-120723	19.00 V
					121.90

User: CLERK

DB: Armada Twp

CHECK DATE FROM 11/09/2023 - 12/13/2023

Check Date	Bank	Check	Vendor Name	Description	Amount
11/27/2023	GEN	28107	PITNEY BOWES - SUPPLIES	SEND PRO INK	63.90
11/27/2023	GEN	28108	CITI CARDS	ANTIFREEZE FOR PARK RESTROOMS MAIL CHIP UPGRADE GOTOMEETING 110823-120723	85.88 13.00 19.00 <u>117.88</u>
11/27/2023	GEN	28109	VILLAGE OF ARMADA GENERAL FUND	74325 SIMONS/CIRCUIT	6.00
12/04/2023	GEN	28110	CARD SERVICE CENTER	AMAZON: KEURIG COFFEE POT	119.00
12/06/2023	GEN	28111	DALIA'S, INC.	110723-111423 / FALL CLEAN UP 110723-111423 / FALL CLEAN UP 110723-111423 / FALL CLEAN UP - HADLEY 110823-111523 / FALL CLEAN UP - ROSE HIL 110223-111023 / FALL CLEAN UP	557.00 95.00 137.00 137.00 170.00 <u>1,096.00</u>
12/06/2023	GEN	28112	MCKENNA ASSOCIATES INC.	OCTOBER PLANNING SERVICES P.H. NOTICE - 4 GRAND LLC - VARIANCE	550.00 60.00 <u>610.00</u>
12/06/2023	GEN	28113	ODP BUSINESS SOLUTIONS, LLC	BINDERS/CREAMER BINDERS BINDERS	79.35 37.99 15.82 <u>133.16</u>
12/06/2023	GEN	28114	PRINTING SYSTEMS, INC.	AV BALLOT RETURN ENVELOPES-STATE BUSINES	335.87
12/06/2023	GEN	28115	STAPLES ADVANTAGE	2024 CALENDRS	136.02 <u><u></u></u>
GEN TOTALS:					
Total of 39 Checks:					15,183.87
Less 1 Void Checks:					121.90
Total of 38 Disbursements:					15,061.97

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank T&A T&A FUND					
11/09/2023	T&A	3346	Foundation Systems of Michigan-Roch	BD Bond Refund	100.00
11/09/2023	T&A	3347	NANNI BLDG CO INC	BD Bond Refund	1,000.00
11/14/2023	T&A	3348	ARMADA TOWNSHIP	BD Bond Refund	125.00
11/14/2023	T&A	3349	FALK, TIMOTHY & DAWN	BD Bond Refund	250.00
11/14/2023	T&A	3350	FRITZ HOME BUILDERS, INC.	BD Bond Refund	875.00
11/14/2023	T&A	3351	MORK, NEIL & SANDRA	BD Bond Refund	250.00
11/14/2023	T&A	3352	REINHARDT, JENNIFER	BD Bond Refund	250.00
11/16/2023	T&A	3353	Lafave, David and Julie	BD Bond Refund	1,000.00
11/20/2023	T&A	3354	ARMADA TOWNSHIP	BD Bond Refund	75.00
11/20/2023	T&A	3355	DOBSON, JASON & PATRICIA	BD Bond Refund	175.00
11/20/2023	T&A	3356	JACOB, MARJORIE	BD Bond Refund	250.00
T&A TOTALS:					
Total of 11 Checks:					4,350.00
Less 0 Void Checks:					0.00
Total of 11 Disbursements:					4,350.00

Check Date	Bank	Check	Vendor Name	Description	Amount
Total of 91 Checks:					97,126.43
Less 1 Void Checks:					121.90
Total of 90 Disbursements:					97,004.53

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
<hr/>						
Fund: 101	GENERAL FUND					
<hr/>						
Department: 101-101	GOVERNING BODY					
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101-101-704.000	010	GEN	GOETZINGER, JAMES M.	355.15	0.00	355.15
101-101-704.000	137	GEN	JOB, MONICA	355.15	0.00	355.15
Totals For: 101-101				710.30	0.00	710.30
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Department: 101-171	SUPERVISOR					
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101-171-704.000	026	GEN	PATEREK, JOHN W.	2,255.08	0.00	2,255.08
101-171-723.000	026	GEN	PATEREK, JOHN W.	323.06	0.00	323.06
Totals For: 101-171				2,578.14	0.00	2,578.14
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Department: 101-215	CLERK					
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101-215-704.000	031	GEN	SWIACKI, MARY K	2,665.22	0.00	2,665.22
101-215-705.000	061	GEN	BOYD, DAWN M	1,256.29	0.00	1,256.29
101-215-723.000	031	GEN	SWIACKI, MARY K	323.06	0.00	323.06
Totals For: 101-215				4,244.57	0.00	4,244.57
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Department: 101-253	TREASURER					
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101-253-704.000	111	GEN	MURRAY, SARA L.	2,476.28	0.00	2,476.28
101-253-723.000	111	GEN	MURRAY, SARA L.	323.06	0.00	323.06
Totals For: 101-253				2,799.34	0.00	2,799.34
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Department: 101-301	ORDINANCE ENFORCEMENT					
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101-301-711.000	004	GEN	CUBITT, ANDREW E.	107.42	0.00	107.42
Totals For: 101-301				107.42	0.00	107.42
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Department: 101-371	INSPECTIONS					
<hr/>						
101-371-704.000	022	GEN	McNUTT, MEL A	2,810.00	0.00	2,810.00
101-371-706.000	006	GEN	DILLON, TIMOTHY L	771.91	0.00	771.91
101-371-707.000	027	GEN	RYAN, KARL G.	872.49	0.00	872.49
101-371-708.000	027	GEN	RYAN, KARL G.	354.71	0.00	354.71
101-371-709.000	123	GEN	MARTIN, CHRISTINE	2,392.00	0.00	2,392.00
Totals For: 101-371				7,201.11	0.00	7,201.11
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Department: 101-701	PLANNING COMMISSION					
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101-701-704.000	111	GEN	MURRAY, SARA L.	77.77	0.00	77.77
101-701-714.000	123	GEN	MARTIN, CHRISTINE	75.00	0.00	75.00
Totals For: 101-701				152.77	0.00	152.77
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Department: 101-751	TOWNSHIP PARK					
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101-751-704.000	009	GEN	GOEDTEL, GARY J.	600.00	0.00	600.00
Totals For: 101-751				600.00	0.00	600.00
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Department: 101-794	SENIOR CENTER					
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101-794-704.000	086	GEN	PEITZ, DONNA M.	1,458.00	0.00	1,458.00
Totals For: 101-794				1,458.00	0.00	1,458.00

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
Totals For: 101				19,851.65	0.00	19,851.65
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Fund: 206	FIRE FUND					
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Department: 206-336	FIRE OPERATING					
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206-336-704.002	058	FIRE	SWIACKI, MARY K.	276.92	0.00	276.92
206-336-704.003	110	FIRE	FRANCESCHI, ERIC M	4,356.60	0.00	4,356.60
206-336-704.003	107	FIRE	HANNA, MATTHEW B	4,723.36	0.00	4,723.36
206-336-704.003	108	FIRE	HEATH, BRANDON E	4,356.60	0.00	4,356.60
206-336-704.003	043	FIRE	KANEHL, KEVIN T.	5,261.84	0.00	5,261.84
206-336-704.003	083	FIRE	KENNEDY, KURTIS M.	3,824.48	0.00	3,824.48
206-336-704.003	045	FIRE	KUHN, THOMAS J.	5,261.84	0.00	5,261.84
206-336-704.003	124	FIRE	LESOSKY, KATIE	3,597.64	0.00	3,597.64
206-336-704.003	072	FIRE	MYNY, COLLIN J.	4,619.48	0.00	4,619.48
206-336-704.003	109	FIRE	PELLERITO, JOSEPH R	4,356.60	0.00	4,356.60
206-336-704.003	055	FIRE	PFEIFLE, ANDREW J.	5,261.84	0.00	5,261.84
206-336-704.003	140	FIRE	WESSEL, JEFFREY	3,597.64	0.00	3,597.64
206-336-704.004	103	FIRE	BOLING, JUSTIN W	2,730.00	1,050.00	3,780.00
206-336-704.004	074	FIRE	FINKBEINER, CHAD R.	122.50	0.00	122.50
206-336-704.004	138	FIRE	LINKEWITZ, JOSHUA	2,292.50	262.50	2,555.00
206-336-704.004	121	FIRE	MCCOLLOM, DONNA	297.50	0.00	297.50
206-336-704.004	116	FIRE	MELTZER, BRETT	752.50	0.00	752.50
206-336-704.004	126	FIRE	MOSS, BENJAMIN	420.00	0.00	420.00
206-336-704.004	052	FIRE	MSAL, JOHN H.	210.00	0.00	210.00
206-336-704.004	106	FIRE	OFFNER, MATTHEW	2,310.00	2,152.50	4,462.50
206-336-704.004	145	FIRE	SHAFER, DOUGLAS	1,907.50	525.00	2,432.50
206-336-704.004	132	FIRE	TOTH, RYAN	122.50	0.00	122.50
206-336-704.005	103	FIRE	BOLING, JUSTIN W	80.00	0.00	80.00
206-336-704.005	074	FIRE	FINKBEINER, CHAD R.	20.00	0.00	20.00
206-336-704.005	138	FIRE	LINKEWITZ, JOSHUA	20.00	0.00	20.00
206-336-704.005	106	FIRE	OFFNER, MATTHEW	100.00	0.00	100.00
206-336-704.005	145	FIRE	SHAFER, DOUGLAS	20.00	0.00	20.00
206-336-704.005	059	FIRE	WALKOWSKI, NICHOLAS	60.00	0.00	60.00
206-336-704.008	110	FIRE	FRANCESCHI, ERIC M	0.00	369.90	369.90
206-336-704.008	107	FIRE	HANNA, MATTHEW B	0.00	1,938.36	1,938.36
206-336-704.008	108	FIRE	HEATH, BRANDON E	0.00	1,325.48	1,325.48
206-336-704.008	043	FIRE	KANEHL, KEVIN T.	0.00	1,303.05	1,303.05
206-336-704.008	083	FIRE	KENNEDY, KURTIS M.	0.00	2,543.64	2,543.64
206-336-704.008	045	FIRE	KUHN, THOMAS J.	0.00	335.07	335.07
206-336-704.008	124	FIRE	LESOSKY, KATIE	0.00	1,400.03	1,400.03
206-336-704.008	072	FIRE	MYNY, COLLIN J.	0.00	1,536.20	1,536.20
206-336-704.008	109	FIRE	PELLERITO, JOSEPH R	0.00	2,311.88	2,311.88
206-336-704.008	055	FIRE	PFEIFLE, ANDREW J.	0.00	744.60	744.60
206-336-704.008	140	FIRE	WESSEL, JEFFREY	0.00	2,596.41	2,596.41
206-336-704.011	110	FIRE	FRANCESCHI, ERIC M	0.00	369.90	369.90
206-336-704.011	107	FIRE	HANNA, MATTHEW B	0.00	401.04	401.04
206-336-704.011	108	FIRE	HEATH, BRANDON E	0.00	369.90	369.90
206-336-704.011	043	FIRE	KANEHL, KEVIN T.	0.00	446.76	446.76
206-336-704.011	083	FIRE	KENNEDY, KURTIS M.	0.00	324.72	324.72
206-336-704.011	045	FIRE	KUHN, THOMAS J.	0.00	446.76	446.76
206-336-704.011	124	FIRE	LESOSKY, KATIE	0.00	305.46	305.46
206-336-704.011	072	FIRE	MYNY, COLLIN J.	0.00	392.22	392.22
206-336-704.011	109	FIRE	PELLERITO, JOSEPH R	0.00	369.90	369.90
206-336-704.011	055	FIRE	PFEIFLE, ANDREW J.	0.00	446.76	446.76
206-336-704.011	140	FIRE	WESSEL, JEFFREY	0.00	305.46	305.46
206-336-723.000	107	FIRE	HANNA, MATTHEW B	300.00	0.00	300.00
206-336-723.000	108	FIRE	HEATH, BRANDON E	300.00	0.00	300.00

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
Totals For: 206-336				61,559.84	24,573.50	86,133.34
Totals For: 206				61,559.84	24,573.50	86,133.34
Grand Totals				81,411.49	24,573.50	105,984.99

DEPARTMENT REPORTS

Armada Township Fire Department

Armada, MI

This report was generated on 12/3/2023 10:33:08 PM



Incident Statistics

Zone(s): All Zones | Start Date: 11/01/2023 | End Date: 11/30/2023

INCIDENT COUNT			
INCIDENT TYPE		# INCIDENTS	
EMS		54	
FIRE		15	
TOTAL		69	
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			
TOTAL			
MUTUAL AID			
Aid Type		Total	
Aid Given		1	
OVERLAPPING CALLS			
# OVERLAPPING		% OVERLAPPING	
2		2.9	
LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)			
Station	EMS	FIRE	
Station 1	0:04:56	0:05:00	
AVERAGE FOR ALL CALLS		0:04:51	
LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)			
Station	EMS	FIRE	
Station 1	0:01:11	0:01:00	
AVERAGE FOR ALL CALLS		0:01:11	
AGENCY		AVERAGE TIME ON SCENE (MM:SS)	
Armada Township Fire Department		26:40	

Approved

Armada Twp Fire Chief

Date

Signature

12/3/23
[Signature]

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



emergencyreporting.com
Doc Id: 1645
Page # 1 of 1

Armada Township Fire Department

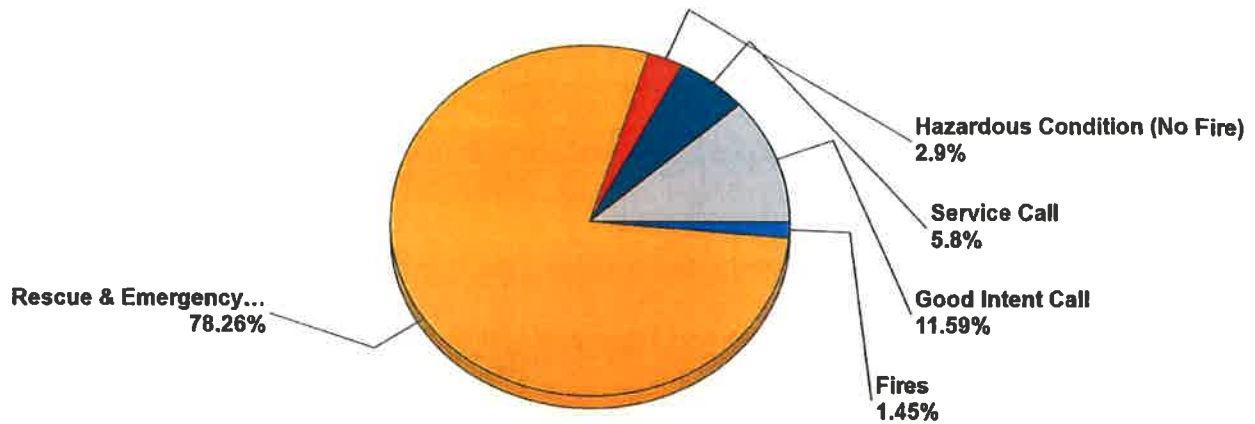
Armada, MI

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Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 11/01/2023 | End Date: 11/30/2023



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	1	1.45%
Rescue & Emergency Medical Service	54	78.26%
Hazardous Condition (No Fire)	2	2.9%
Service Call	4	5.8%
Good Intent Call	8	11.59%
TOTAL	69	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	1	1.45%
321 - EMS call, excluding vehicle accident with injury	50	72.46%
322 - Motor vehicle accident with injuries	4	5.8%
412 - Gas leak (natural gas or LPG)	2	2.9%
500 - Service Call, other	2	2.9%
561 - Unauthorized burning	2	2.9%
600 - Good intent call, other	1	1.45%
611 - Dispatched & cancelled en route	2	2.9%
622 - No incident found on arrival at dispatch address	3	4.35%
631 - Authorized controlled burning	2	2.9%
TOTAL INCIDENTS:	69	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

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Average Response Time for Zone for Date Range

Zone: All Zones | Start Date: 11/01/2023 | End Date: 11/30/2023

ZONE TITLE	AVERAGE RESPONSE TIME IN MINUTES (DISPATCH TO ARRIVED)
SW - Southwest	8.72
NW - Northwest	8.63
NE - Northeast	6.20
SE - Southeast	3.90
AV - Village of Armada	3.45

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



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Monthly Building Report

Month: November
Year: 2023

Permits Issued:

<u> </u>	<i>Decks</i>
<u> </u>	<i>Demolitions</i>
<u> </u>	<i>Ponds</i>
<u> 2</u>	<i>Pole Barns</i>
<u> </u>	<i>Garages</i>
<u> 2</u>	<i>Additions/Misc.</i>
<u> </u>	<i>Homes</i>
<u> </u>	<i>Zoning</i>
<u> </u>	<i>Pools</i>
<u> </u>	<i>Porch</i>
<u> </u>	<i>Sunrooms</i>
<u> </u>	<i>Commercial Buildings</i>
<u> </u>	<i>Commercial Additions/Alterations</i>
<u> </u>	<i>Commercial Sign</i>
<u> 1</u>	<i>Electrical</i>
<u> 3</u>	<i>Mechanical</i>
<u> </u>	<i>Plumbing</i>

Total Permits Issued: 8

Building Inspections: 27

Plan Reviews: 4

Electrical Inspections: 6

Mechanical Inspections: 3

Plumbing Inspections:

Total Inspections: 40



Armada Township

Planning Commission

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

Armada, Michigan 48005

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

Project Status Report for November 2023

COMMUNITY PROJECTS

Blake's Traffic Study / Landscaping - 17985 Armada Center Rd

11/23: No Updates 10/23: Meeting requested with Macomb County Road Commission to determine what steps Blakes will need to take to upgrade the 34 Mile exit, other actions that can be taken to address the traffic issues. 9/23: Supervisor Paterck talked with representatives from the County Road Commission and County Executive's office regarding lights and Romeo Plank egress. Waiting for response. No update on new meeting with Blake's. 7/23: Blake's held a meeting on July 12 to discuss options to present back to the county. Synopsis in September packet. 6/23: John Paul Rea, Macomb County Deputy County Executive responded that engineering design and cost considerations were provided to Blake's, but no further progress has been made. 5/23: Emails sent to Blakes and John Paul Rea, Macomb County Deputy County Executive for update, no responses at this time. 12/22: Traffic study was reviewed at April 2022 Meeting. Chair Kehrig reported on a Macomb County meeting regarding road funding options at the June 2022 meeting.

Larry's Parking Lot – (72727) North Ave

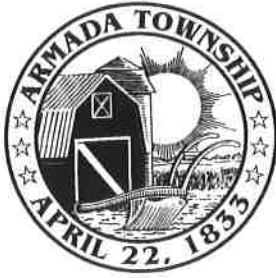
No Update 3/23: The applicant is still working with Macomb County to get Soil/Erosion permit then will complete purchase and we can finalize rezoning. 2/23: Planner reviewed the updated site plan and approved with one additional minor update on 2/27/23. 1/23: Planning commission approved site plan contingent on minor updates at the December 2022 meeting. 12/22: Planner's findings and recommendations on the site plan were reviewed at the November 2022 meeting, and the commission discussed. 11/22: Rezoning was approved at the September 2022 meeting. Site plan was submitted for review on September 22, 2022.

Henshaw Inc – 70710 Powell Rd

11/23: Closed – Final Engineering approval received 10/26, Escrow account closed. 10/23: Building permit completed. Final Engineering inspection to be completed. 6/23: Building work is ongoing. 5/23: Engineering review completed; Inspection escrow has been submitted. 4/23: Engineering review is in progress. Building permit has been issued. 3/23: Updated site plan sent to engineering for review with development cost of construction for Escrow amount on 3/23/23. 2/23: Planning commission approved site plan contingent on minor updates at the January 2023 meeting. 12/22: Henshaw submitted a request for a setback variance hearing with the ZBA, which was held on November 18, 2022, and the variance was granted. Pre-planning meeting was held with the planner on Monday, September 19, 2022.

Trillium Farm Wedding Barn – 16191 32 Mile Rd

No Update: 4/23: Architect met with Building Inspector and Fire Marshal on April 12 and is now working on updates to the site plan before presentation to the Planning Commission. 3/23: Architect representing Trillium Farm reached out on 3/29/23 requesting to speak with the building inspector to confirm understanding of building codes prior to completion of a site plan for review. 12/22: Owner had a discussion with the Fire Marshal. As of November 17, 2022, she is working through the steps he recommended before submitting her site plan. Pre-planning meeting was held in November



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2021. Owner reached out to planning in October 2022 to restart project. Owner attended November 2022 meeting and was provided with guidance on next steps.

BooBoo's Boneyard, LLC Dog Daycare and Boarding – 21500 Bordman Rd

11/23: Township brief submitted 10/30. Appellant requested delay in oral arguments to 12/5.

10/23: Appellants brief submitted; Township brief date due revised to Oct 30. 9/23: Appellant's brief on appeal is due Sep 26, and Township's is due on Oct 17, 2023. After that oral arguments will be set and a decision issued by Judge Toia. 8/23: The applicant filed a case in Circuit court to appeal ZBA denial. A response has been filed on the Township's behalf. 7/23: The applicant requested to be added to the August Planning Commission agenda to discuss possible changes to the Zoning Ordinance for kennels, but notified on July 21 that they will not be ready for the August meeting. 6/23: The ZBA denied variances requested at the June 20, 2023, meeting. 5/23: Applicant has submitted payment and paperwork for ZBA meeting to be held on June 20, 2023. 2/23: Waiting for the updated site plan and ZBA application. Applicant has hired an engineer to complete the final site plan. Planning commission approved site plan contingent on minor updates and ZBA approval at the January 2023 meeting. 12/22: Application /for Special Land Use and Site Plan Approval was submitted on November 3, for review at the December 2022 meeting. Due to township error, public hearing was published, but notification was not, so it was opened for Dec and left open for continuation on January 4.

Hidden River Estates – North-east Corner 33 Mile & Powell Rd

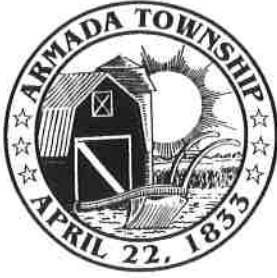
11/23: Engineering escrow deposited on 11/8. First engineering review provided by Spalding on 11/22.

10/23: Estimated Construction cost submitted by applicant and engineering escrow amount set. Waiting for payment. 8/23: Spaulding DeDecker attended an on-site meeting with representatives of Hidden River on Monday, August 28 to provide guidance on township expectations for the road updates needed. This will assist the applicant with estimating the cost of construction for their escrow. 6/23: Site Plan was approved at June 7 meeting. Waiting for estimated construction cost to begin engineering phase. 5/23: Updated site plan and master deed on agenda for June 7 meeting. 4/23: Master Deed reviewed by Township Attorney and is ready for approval. Second planner review completed 4/17, applicant sent response to the action items identified on 4/25. 3/23: Updated site plan and Draft Master Deed submitted 3/19 and 3/23 and sent to professionals for review. 2/23: Site plan was reviewed at February meeting, table for additional information on a revised site plan. 1/23: Site plan submitted for Planner and Engineering review on 1/12/23. Included in packets for February 2023 meeting.

Laethem Development – Laethem St at Powell Rd

11/23: Meeting with Laethem Engineer, Spalding and Township Supervisor held on 11/29 to discuss options for Water. Minutes to be provided at 12/6 PC meeting.

10/23: Site Plan approved at the October 4 meeting contingent on all engineering comments being addressed during that process. Approval letter emailed on 10/10. 9/23: Professional reviews complete. Will



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be on the October agenda. 8/23: Updated site plan provided by applicant on 8/22 and sent to professionals on 8/23. Will be on the October agenda. 3/23: Site plan reviewed at the 3/1/23 meeting, tabled for updates; applicant provided guidance on County/state permitting as requested at the meeting. 2/23: Site plan submitted for Planner and Engineering review on February 9, 2023. Included in packets for March 2023.

Dehondt Storage – 15450 33 Mile Rd

No Update 6/23: Site plan extended at the June 7, 2023, meeting through June 7, 2024. Waiting for engineering escrow to be provided.

COMMISSION PROJECTS

Zoning Ordinance Amendments

Second Home on a Property/Seasonal Workers Clause – No Update. Attorney and planner to discuss.

Ordinance Book Audit

11/23: Received audit document on 11/9 of several sections of Zoning book with suggestions or recommendations for updates. Received audit document on 11/21 of current approved Zoning District map to confirm unusual or parcels where county and current township maps do not match. Provided to Assessor's office for review and update where appropriate. 8/23: Received draft of Zoning Ordinance book with all amendments since 2019 added, and audit to confirm earlier amendments were included.

Master Plan

11/23: Reviewed draft of several sections of Master Plan. Provided feedback to planner. 10/23: Reviewed draft of several sections of Master Plan. Provided feedback to planner. 9/23: Reviewed updated timeline. Goals (old Policies) section, Survey results. Update "Plans Section-Special Agricultural Activities" to note that Overlay district is now in place. 6/23: Discussion of the Master Plan Survey, decision to extend thru 6/30. Final survey results in August packet. Discussion on tiny homes, barn-dominiums, solar and wind, microgrids. 5/23: Members of the Village Council and Village Planning Commission attended the May meeting to informally discuss things that the Township and Village may be able to partner on. The Master Plan Survey was approved for release by the Township Board and distributed on May 11th. 151 responses received as of 5/30/23. 4/23: A joint workshop was held with the Township board to discuss the policies and reviewed the draft survey. 3/23: Discussion on the Policies section, creating an internally tracked survey. 2/23: Chapter #2 provided by the planner; community snapshot and demographic profile including Population change and forecasts to 2045. 1/23: Proposed schedule and community demographics pages were presented at January 2023 meeting. 12/22: The Zoning map was updated for the annexation and other recent changes, but still needs update. 11/22: Master plan is being reviewed by township planner.



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Closed Projects

Miller Farm – 71800 Romeo Plank Rd

4/23 - Closed: Owner has withdrawn application for building permit. 1/23: Applicant is reviewing options regarding barn addition. Miller Farm submitted and received approval on a new site plan for a Farm Market at the September 2022 meeting. On 12/15/22 Mr. Miller submitted application for a building permit to add onto his barn. This addition was not on the approved site plan so he will need to come back before the commission. He was advised to update his site plan with any further updates he anticipates over the next year with a revised letter of intent before requesting an additional review.

Armada Center Car Wash – 22920 Armada Center Rd

7/23: Closed: Project completed July month end. Final inspections passed. 6/23: Site plan updates were approved at June 7 meeting including the roofing material change, light pole, a wall sign and a ground sign (with adjustment to height). Building plan updated to include light pole. 5/23: Site plan update to add lighting was submitted for review at June 7 meeting. 4/23: A building permit has been issued. Township attorney is working with applicant attorney on Rezoning paperwork. 3/23: Engineering plans approved by Spalding DeDecker. The applicant is working on a building permit application. Requested purchase paperwork to start Rezoning process. 2/23: Engineering escrow was deposited 2/8/23 and developer is working with our engineer. First engineering review provided by Spalding DeDecker on 2/14/23. 1/23: Required updates were submitted to planning with estimated total improvement cost. Sent to Engineer on 1/23/23. Planning commission approved site plan contingent on minor updates at the January 2023 meeting. Special Land Use was granted contingent on site plan approval at the September 2022 meeting. Conditional rezoning was approved at the July 2022 meeting.

Zoning Ordinance Amendments

2/23 - Closed: Small Scale Entertainment – Township board approved at February 8, 2023 meeting.

7/23 - Closed: Zoning District Table of Permitted Uses – Table approved by township board.

8/23 - Closed: Zoning map approved by Township board at August meeting.

NOVEMBER REPORT

NOVEMBER was a very full month.

Tai Chi every Monday-Exercise every Wednesday 12 attend each session.

Mystery Lunch was a lot of Fun-2 smart Buses 24 people attended.

Craft is amazing! 12people attend every session.

Allenton Potluck-we had 14 from our Center attend.

BINGO is a BIG Hit! An average of 25 attend every Bingo.

Our Thanksgiving Potluck was Beautiful!

Vinckier's donated 5 turkey breasts and Achatz donated 5 pumpkin pies! 34 Seniors attended and brought in a dish to pash. Food was great

and no leftovers! We played Bingo after and had a great time!

Knitters every other Thursday, 6 to 8 attend, they really enjoy themselves.

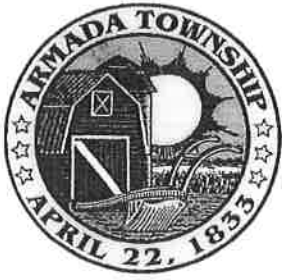
Cornhole is so much fun, 8 attend, we will never go professional, Hà ha ha.

Can't wait for December!

Thank you, I Love my Job!

Aarna





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

December 1, 2023

Village of Armada Council
Attn: Water Commissioner
74274 Burk Street
Armada, MI 48005

Re: Fire Department Water Service

Dear Village Council Members and Water Commissioner:

As you may be aware, the township has been working on a project at the Armada Township Fire Department to upgrade and update the facility. It was brought up at one of the project update meetings to inquire about the option of having the Fire Department become a customer of the Village Water system.

A portion of the project calls for working on our water lines that will be hooked back up to the current well. We would like to ask if the Village would consider allowing the fire department to hook up instead to the Village Water system. This would be at the expense of the fire department and we would then become a paying customer to the Village.

If you can acknowledge this as an approved option open to the fire department, I would greatly appreciate it. Any questions or clarifications I may be able to offer, please feel free to contact me on my cell phone at 313-920-7808 or via email at supervisor@armadatwp.org. If we do receive an approval, we can further work out the details involved in completing this process.

Thank you in advance for your time,

John W. Paterek
Armada Township
Supervisor

CORRESPONDENCE & INFORMATION

Village of Armada

74274 Burk Street P.O. Box 903
Armada, Michigan 48005
PH: 586-784-9151 F: 586-784-9153

November 16, 2023

Armada Township Board
23121 Main St.
Armada, MI 48005

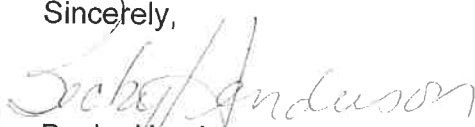
Dear Board Members:

Many new homeowners are unaware that Armada Township and the Village of Armada are two separate entities. Everyone just says "Armada". The purchasers are often told by the Title company to turn their property transfer affidavit and principal residence exemption in to the Assessor, located at the Township offices. If the newly acquired home is located in the Village of Armada, they are unaware that the Property Transfer Affidavit also needs to be turned in to the Village Municipal Office. This often results in late fees and water shutoffs.

I am asking that, when a Property Transfer Affidavit is turned in, if it is located within the Village limits, that the person be told that it needs to go to the Village Municipal Office as well.

Thank you for your continued support in the process.

Sincerely,


Becky Henderson
Village of Armada



Armada Township Transfer Site Calendar

www.armadatwp.org
(586) 784-5200

2024

January 2024

S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February 2024

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25	26	27	28	29		

March 2024

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17	18	19	20	21	22	23
24	25	26	27	28	29	30
						31

April 2024

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21	22	23	24	25	26	27
28	29	30				

May 2024

S	M	T	W	Th	F	S
	1	2	3	4		
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

June 2024

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16	17	18	19	20	21	22
23	24	25	26	27	28	29
						30

July 2024

S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

August 2024

S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

September 2024

S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

October 2024

S	M	T	W	Th	F	S
	1	2	3	4	5	
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November 2024

S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

December 2024

S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Transfer Site Collection Date

Schedule: 2nd and 4th Saturday of each month

Time: 9:00 AM to 1:00 PM

Location: Armada Ridge Rd. (Between 33 & 34 Mile Rd.)



Board meeting 12-13-23

Correspondence from Supervisor Paterek

Re: -Village of Armada Orchard Trail Connection

-Safety Study of Trail Crossing over Major County Road in the Village of Armada

Objective: Provide a safe bike/walking route that will benefit all trail users, the Village and the Township. Connection will also point trail users toward the businesses, parks and other offices of both municipalities.

I had an informative and beneficial discussion with Ross Boelke, a Trustee on the Village of Armada council, about a possible joint venture regarding the Orchard Trail crossing. An informal meeting was also held November 29th at the township hall.

I had also listed this as one of the topics I wished to discuss further with SEMCOG during my initial meeting and orientation.

A concern is the safety of the trail users with a possible solution of putting a trail connection at Church Street. The Village of Armada owns this road. The Village has been approved for an easement with Macomb County to build a trail connection about an eighth of a mile to the east at a side street.

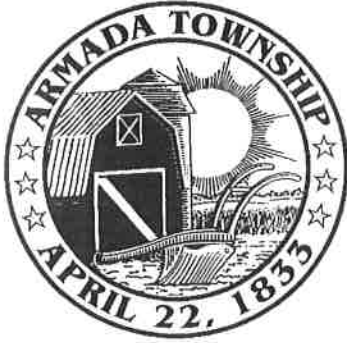
The North Avenue trail crossing has been noted to be dangerous at times due to heavy traffic and the activity of the businesses all located in that same area.

Advantages are collaborative efforts between municipalities are favorably considered in Parks and Rec grant applications as well as other funding opportunities.

Ross has had ongoing communication with Semcog regarding this project and has also been working on the other project details as well. He will provide us with the information that he has so far for discussion.

SEMCOG has scheduled a meeting with Ross and myself which will take place December 15th. Attending will be the planner from SEMCOG who will discuss options, funding and will also do a field visit to the potential site for the connection.

I will update the township board at the next board meeting.



Armada Township

23121 E. Main Street

P.O. Box 578

Armada, Michigan 48005

Telephone: (586) 784-5200

Facsimile: (586) 784-5211

Date: November 29, 2023

From: Cris Martin
Planning & Zoning Administrator

To: Armada Township Board of Trustees
Armada Township Planning Commission

Re: Laethem Development Water Needs

Supervisor Paterek and I attended a meeting today with Giovanni Lafata and Sal Parisi of Lafata, owner of Laethem Development, and representatives of Mauro Engineering to discuss their need to bring water down Powell Rd to service future buildings on their recently approved site plan.

Mr. Paterek provided a brief history of the steps taken and costs incurred by the township to bring the water across Powell at 33 Mile Rd, the easements that have already been obtained, and the engineering plan that was completed by Spalding DeDecker for both water and sewer and paid for by the Township, which is still viable. He also shared that Bruce Township is ready to work with the Township and Laethem Development to provide taps once the pipe is laid.

The benefits of having city water include the elimination of annual water testing for potability, as well as the requirement of having ponds and pumping stations to be maintained for fire suppression, which is a significant annual cost to each property.

The discussion included two possible alternatives to getting the pipe down the road. The first option would be to have the Township petition all parcels between the current end point and the Laethem site to put a Special Assessment District (SAD) in place to pay for the pipe over some number of years. There is no guarantee that the petition would succeed in getting approval from 51% of the impacted properties. The second option would be for Lafata to contract to have the pipe laid at their cost, and have neighboring properties reimburse them directly when those properties tap the pipe. The township would not be involved in the financial aspect of this alternative, other than to potentially pay for the fire hydrants that are included in the engineering plan.

At this time, Mr. Lafata agrees in concept to alternative two, but wishes to discuss the risks and how a reimbursement plan would be laid out which his attorney. Next steps include Lafata getting bids on the work to get current project costs for the portion of pipe in discussion. Next meeting will be determined once those costs are received.

UNFINISHED BUSINESS

ORDINANCE NO. 13

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Armada Township Rehabilitation of Blighted Areas and Anti-Blight Ordinance

An Ordinance to secure the public peace, health, security and general welfare of the residents and property owners of the Township of Armada, Macomb County, Michigan, by the regulation of the storage of debris, the unsanitary accumulation of trash, the unsightly disposition of rubbish and the unreasonable creation ~~on~~ of noxious odors, offensive or disturbing to the public or to the residents or property owners in the area; to provide for the enforcement hereof; and to provide penalties for the violation thereof.

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

Section 1. Purpose

Consistent with the letter and spirit of Act No. 344 of the Public Acts of 1945, as amended, it is the purpose of this Ordinance to prevent, reduce or eliminate blight or potential blight in Armada Township by the prevention or elimination of certain environmental causes of blight or blighting factors which exist or which may in the future exist in ~~said~~ Armada Township.

Section 2. Definitions

Junk. For the purpose of this Ordinance the term "junk" shall mean any machinery, appliances, products, or merchandise with parts mission or scrap metals or other scrap materials that are damaged, deteriorated, or are in a condition which cannot be used for the purpose for which the product was manufactured unless there is a reasonable prospect that such material is necessary to the operation of an existing enterprise in a residential - agricultural zone.

Junk Automobiles. For the purpose of this Ordinance "junk automobiles" shall include any motor vehicle that becomes a nuisance as a result of dismantling, wrecking, unlicensed for a period of one year or mechanically inoperative. Any automobile abandoned or neglected with no effort being made to repair such vehicle during a period of sixty (60) days shall be classified as junk. Vehicles for use on a farm operation shall be permitted without license. Recreation vehicles and campers shall be maintained in good repair with all exterior parts intact and used at least once a year otherwise they shall be considered junk.

Rubbish - Debris Means the miscellaneous waste materials resulting from housekeeping, ~~mercantile~~ mercantile enterprises, trade, manufacturing and offices, including other waste matter such as slag, stone, broken concrete, fly ash, ashes, tin cans, glass, scrap metal, rubber, paper, rags, chemicals, or any similar or related combinations thereof.

Section 3. Causes of Blight or Blighting Factors.

It is hereby determined that the following uses, structures and activities are causes of blight or blighting factors, which, if allowed to exist, will tend to result in blighted and undesirable neighborhoods. On and after the effective date of this Ordinance no person, firm or corporation of any kind shall maintain or permit to be maintained any of these causes of blight or blighting factors upon any property in Armada Township owned, leased, rented or occupied by such person, firm or corporation.

A. There shall be no storage upon any property of junk automobiles, except in a completely enclosed building or in salvage yards as may thereafter be governed by Ordinance. Industrial machinery and construction equipment such as bulldozers, cranes, cement mixers, etc., should be stored and orderly to be inconspicuous in Class D-Industrial only.

B. In any area ~~zoned~~ zoned for residential - agricultural purpose, the storage upon any property of building materials unless such material is an integral

(cont.)

Commented [TGAT1]: What if a resident owns construction equipment for side work? Is there a way to clean this up so there is middle ground between no outside equipment and a full commercial operation?

part of any use permitted in a residential - agricultural zone or unless there is in force a valid building permit issued by the Township for construction upon said property and said materials are intended for use in connection with such construction. Building materials shall include but shall not be limited to lumber, bricks, concrete or cinder blocks, plumbing materials, electrical wiring or equipment, heating ducts or equipment, shingles, mortar, concrete or cement, nails, screws, or any other materials used in constructing any structures.

C. In any area zoned for residential-agricultural purposes, the storage or accumulation of junk, trash rubbish or refuse of any kind, except domestic refuse stored in such a manner as not to create a nuisance for a period not to exceed thirty (30) days.

D. In any area the existence of any structure or part of any structure which because of fire, wind or other natural disaster, or physical deterioration is no longer habitable as a dwelling, nor useful for any other purpose for which it may have been intended.

E. In any zoned for residential-agricultural purposes the existence of any vacant dwelling, garage or other out-building unless such buildings are kept securely locked, windows kept glassed or neatly boarded up and otherwise protected to prevent entrance thereto by vandals.

F. In any area the existence of any partially completed structure unless such structure is in the course of construction in accordance with a valid and subsisting building permit issued by the Township and unless such construction is completed within a reasonable time.

Section 4. Enforcement and Penalties

A. This Ordinance shall be enforced by such persons who shall be so designated by the Township Board.

B. The Owner, if possible, and the occupant of any property upon which any of the causes of blight or blighting factors set forth in Section 3 hereof is found to exist shall be notified in writing to remove or eliminate such causes of blight or blighting factors from such property within ten days after service of the notice upon him. Such notice may be served personally or by registered mail, return receipt requested. Additional time may be granted by the enforcement officer where bonafide efforts to remove or eliminate such causes of blight or blighting factors are in progress.

C. Failure to comply with such notices within the time allowed by the owner and/or occupant shall constitute a violation of this Ordinance.

D. Violation of this Ordinance shall be a misdemeanor which shall be punishable upon conviction thereof by a fine not exceeding One Hundred Dollars (\$100.00) or by imprisonment for not exceeding thirty (30) days or by both such fine and imprisonment in the discretion of the court. Each day that a violation shall continue shall constitute a separate offense.

Section 5. Validity

The several provisions of this Ordinance are declared to be separate, and the determination by any Court or Judge of competent jurisdiction that any section or provision thereof is invalid shall not affect or impair the validity of any other section or portion.

Section 6. Effective Date.

This Ordinance shall take effect 20 days after publication. Published September 1, 1969. Adopted: September 12, 1969

BY: Arthur Depauw, Jr.

Commented [TGAT2]: This language should be similar to other ordinances or should reference the code enforcement policy.

NEW BUSINESS

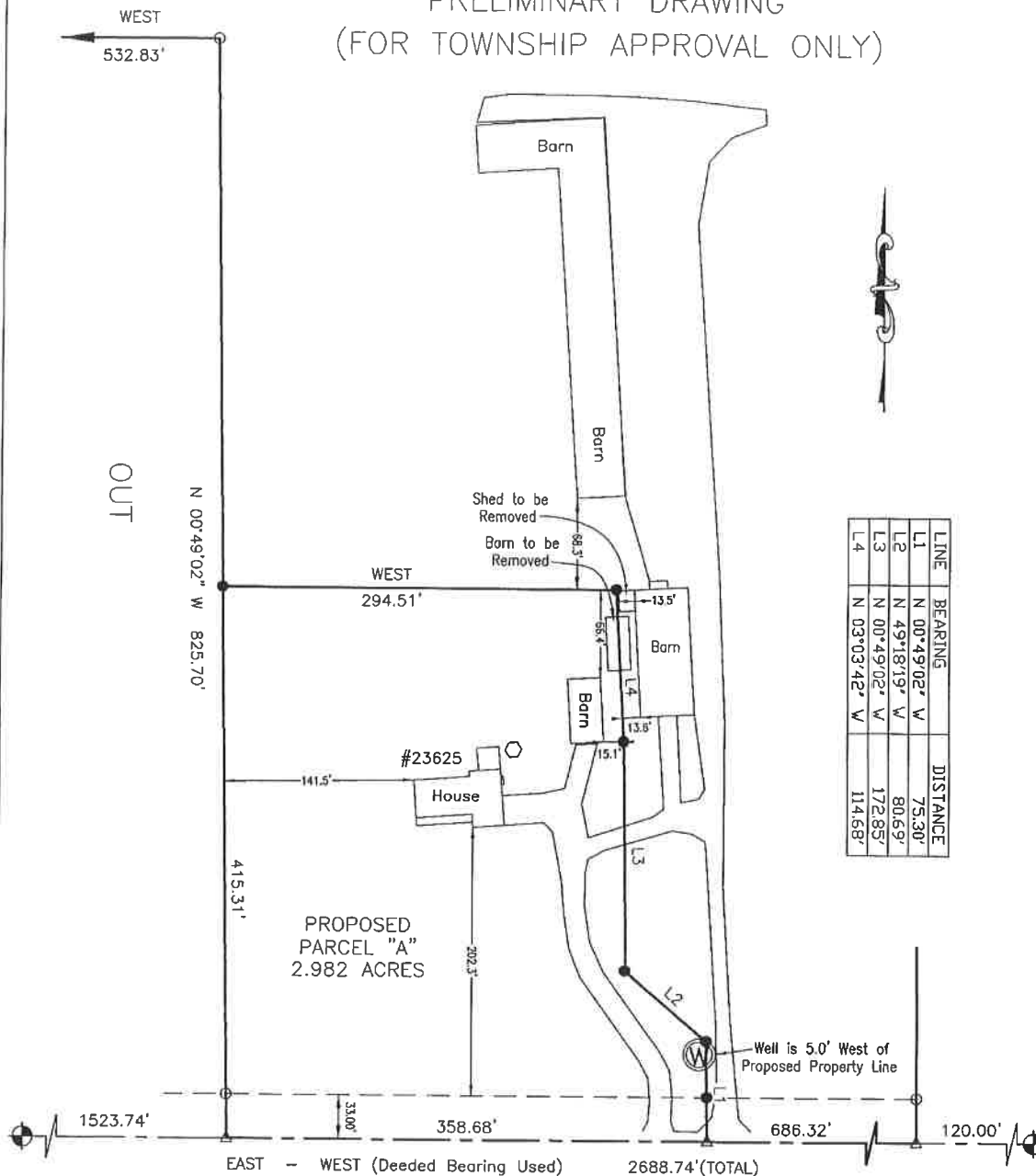
9-a

CERTIFICATE OF SURVEY

Project No. ARMADA #59 ARMADA 1/50-1

BOB GRUCZ
23625 33 MILE ROAD
ARMADA, MI 48005

PRELIMINARY DRAWING (FOR TOWNSHIP APPROVAL ONLY)



33 MILE ROAD (66' R.O.W.)

LEGEND

- SET CONC. MON.
- FOUND IRON
- SET IRON
- FND. CONC. MON.
- △ COMPUTED LOCATION
- (R) RECORDED
- (M) MEASURED
- (C) CALCULATED
- (PR) PRORATED

POLARIS SURVEYING, P.L.L.C.
7679 CAPAC ROAD
YALE, MICHIGAN 48097
PH: 810.395.8515 CELL: 810.650.2471
E-MAIL: tle.PolarisSurveying@gmail.com

I hereby certify that I have surveyed and mapped the above or attached described parcel(s) of land and that the error of closure is no greater than 1 in 5000 and that the survey is in full compliance with Section No. 3 Act 132 P.A. 1970

Date 11/29/23	Drawn by TLE JR	Approved by TLE	Page 2 of 3	Scale 1" = 100'	Timothy L. Edie, P.S. #4001053496
------------------	--------------------	--------------------	-------------------	--------------------	-----------------------------------

ARMADA #59 ARMADA 1/50-1



Armada Township

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

Armada, Michigan 48005

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

REGULAR MEETING SCHEDULE OF THE ARMADA TOWNSHIP BOARD OPEN MEETINGS RESOLUTION – 2024

**The Township Board meets on the second Wednesday of each month at 7pm at the Armada
Township Hall, 23121 East Main Street**

JANUARY 10, 2024
FEBRUARY 14, 2024
MARCH 13, 2024
APRIL 10, 2024
MAY 8, 2024
JUNE 12, 2024
JULY 10, 2024
AUGUST 14, 2024
SEPTEMBER 11, 2024
OCTOBER 9, 2024
NOVEMBER 13, 2024
DECEMBER 11, 2024

Mary K. Swiacki, CMMC, MiPMC
Armada Township Clerk

Approved:

Posted:

Published:

December 13, 2023 Board Meeting

Agreement for Summer Tax Collection for school – 2024

Increase in per parcel billing for both Armada School & Romeo Schools.

Ray Township, Washington Township, New Baltimore, Chesterfield have all decided to increase the per parcel billing for school districts from the \$1.75/parcel to \$2.50/parcel. There was one other community that was changing their per parcel billing from the \$1.75/parcel to \$4.00/parcel, which both Ray Twp & I felt was too extreme.

I am asking for board approval to change our per parcel billing effective with the 2024 Summer tax season from \$1.75/parcel to \$2.50/parcel.



Armada Township

23121 E. Main Street, P.O. Box 921

Armada, Michigan 48005

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

AGREEMENT FOR SUMMER TAX COLLECTIONS

Pursuant to P.A. 333 of 1982, for the purpose of providing for the collection of the school tax levy.

Whereas, Armada Area Schools is desirable of having the Township of Armada collect the 2024 summer taxes on behalf of the school system, and

Whereas, Armada Township is willing to collect the taxes for the school district,

Be it resolved that Armada Township will collect the 2024 summer taxes.

Be it further resolved, that Armada Area Schools relinquishes any right to the interest earned on the 2024 collection and Armada Township will mail tax funds according to statutory tax collection distribution dates twice monthly.

SIGNATURES AUTHORIZED BY THE SCHOOL BOARD OF EDUCATION

Name, Title

Signature

Name, Title

Signature

Dated

SIGNATURES AUTHORIZED BY THE ARMADA TOWNSHIP BOARD


Sara Murray, Treasurer

Mary Swiacki, Clerk


Date

Please return signed original back to Armada Township



Armada Township

23121 E. Main Street, P.O. Box 921

Armada, Michigan 48005

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

AGREEMENT FOR SUMMER TAX COLLECTIONS

Pursuant to P.A. 333 of 1982, for the purpose of providing for the collection of the school tax levy.

Whereas, Romeo Community Schools is desirable of having the Township of Armada collect the 2024 summer taxes on behalf of the school system, and

Whereas, Armada Township is willing to collect the taxes for the school district,

Be it resolved that Armada Township will collect the 2024 summer taxes.

Be it further resolved, that Romeo Community Schools relinquishes any right to the interest earned on the 2024 collection and Armada Township will mail tax funds according to statutory tax collection distribution dates twice monthly.

SIGNATURES AUTHORIZED BY THE SCHOOL BOARD OF EDUCATION

Name, Title

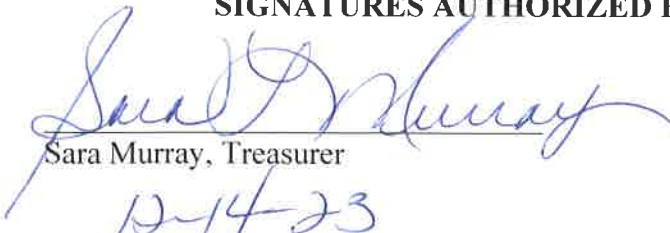
Signature

Name, Title

Signature

Dated

SIGNATURES AUTHORIZED BY THE ARMADA TOWNSHIP BOARD


Sara Murray, Treasurer

Mary Swiacki, Clerk


Date

Please return signed original back to Armada Township



Armada Township

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Armada, Michigan 48005

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

AGREEMENT FOR SUMMER TAX COLLECTIONS

Pursuant to P.A. 333 of 1982, for the purpose of providing for the collection of the school tax levy,

Whereas, Macomb Community College is desirable of having the Township of Armada collect the 2024 summer taxes on behalf of the school system, and

Whereas, Armada Township is willing to collect the taxes for the school district,

Be it resolved that Armada Township will collect the 2024 summer taxes.

Be it further resolved, that Macomb Community College relinquishes any right to the interest earned on the 2024 collection and Armada Township will mail tax funds according to statutory tax collection distribution dates twice monthly.

SIGNATURES AUTHORIZED BY THE SCHOOL BOARD OF EDUCATION

Name, Title

Signature

Name, Title

Signature

Dated

SIGNATURES AUTHORIZED BY THE ARMADA TOWNSHIP BOARD


Sara Murray, Treasurer

Mary Swiacki, Clerk

12-14-2023
Date

Please return signed original back to Armada Township



Armada Township

23121 E. Main Street, P.O. Box 921

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AGREEMENT FOR SUMMER TAX COLLECTIONS

Pursuant to P.A. 333 of 1982, for the purpose of providing for the collection of the school tax levy.

Whereas, Macomb Intermediate School District is desirable of having the Township of Armada collect the 2024 summer taxes on behalf of the school system, and

Whereas, Armada Township is willing to collect the taxes for the school district,

Be it resolved that Armada Township will collect the 2024 summer taxes.

Be it further resolved, that Macomb Intermediate School District relinquishes any right to the interest earned on the 2024 collection and Armada Township will mail tax funds according to statutory tax collection distribution dates twice monthly.

SIGNATURES AUTHORIZED BY THE SCHOOL BOARD OF EDUCATION

Name, Title


Signature

Name, Title

Signature

Dated

SIGNATURES AUTHORIZED BY THE ARMADA TOWNSHIP BOARD


Sara Murray, Treasurer

Mary Swiacki, Clerk


12-14-2023
Date

Please return signed original back to Armada Township



Armada Township

23121 E. Main Street, P.O. Box 921

Armada, Michigan 48005

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

December 14, 2023

Armada Area Schools
74500 Burk Street
Armada, MI 48005

Re: Statement of Collection Costs for Summer Tax Collection of 50% of the tax levy

Michael Musary, Ed. S
Superintendent of Schools

Dear Mr. Musary,

After careful review of business costs over the 8 year period since the tax collection costs were implemented, as well as comparisons with other local taxing authorities, the Armada Township Board of Trustees has voted to increase the cost of collection from \$ 1.75 per parcel to \$ 2.50 per parcel.

This change will be effective beginning with the 2024 tax season.

All other terms of agreement remain intact.

Respectfully,

A handwritten signature in blue ink, reading "Sara L. Murray".

Sara L Murray
Armada Township
Treasurer



Armada Township

23121 E. Main Street, P.O. Box 921

Armada, Michigan 48005

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

December 14, 2023

Romeo Community Schools
316 N.Main Street
Romeo, MI 48065

Re: Statement of Collection Costs for Summer Tax Collection of 50% of the tax levy

Dr. Todd Robinson
Superintendent of Schools

Dear Dr. Robinson

After careful review of business costs over the 8 year period since the tax collection costs were implemented, as well as comparisons with other local taxing authorities, the Armada Township Board of Trustees has voted to increase the cost of collection from \$ 1.75 per parcel to \$ 2.50 per parcel.

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Sara L. Murray
Armada Township
Treasurer

December 13, 2023 Board Meeting

Agreement for Summer Tax Collection for school – 2024

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Armada, Michigan 48005

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

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Be it further resolved, that Romeo Community Schools relinquishes any right to the interest earned on the 2024 collection and Armada Township will mail tax funds according to statutory tax collection distribution dates twice monthly.

SIGNATURES AUTHORIZED BY THE SCHOOL BOARD OF EDUCATION

Name, Title


Signature

Name, Title

Signature

Dated

SIGNATURES AUTHORIZED BY THE ARMADA TOWNSHIP BOARD


Sara Murray, Treasurer

Mary Swiacki, Clerk


Date

Please return signed original back to Armada Township



Armada Township

23121 E. Main Street, P.O. Box 921

Armada, Michigan 48005

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

AGREEMENT FOR SUMMER TAX COLLECTIONS

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SIGNATURES AUTHORIZED BY THE SCHOOL BOARD OF EDUCATION

Name, Title


Signature

Name, Title

Signature

Dated

SIGNATURES AUTHORIZED BY THE ARMADA TOWNSHIP BOARD


Sara Murray, Treasurer

Mary Swiacki, Clerk


10-14-2023
Date

Please return signed original back to Armada Township



Armada Township

23121 E. Main Street, P.O. Box 921

Armada, Michigan 48005

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

December 14, 2023

Romeo Community Schools
316 N. Main Street
Romeo, MI 48065

Re: Statement of Collection Costs for Summer Tax Collection of 50% of the tax levy

Dr. Todd Robinson
Superintendent of Schools

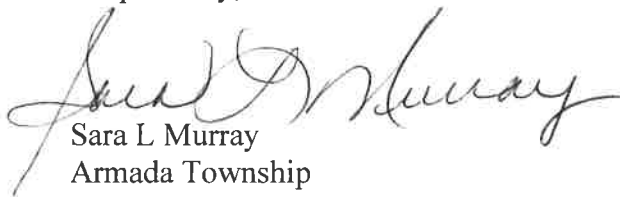
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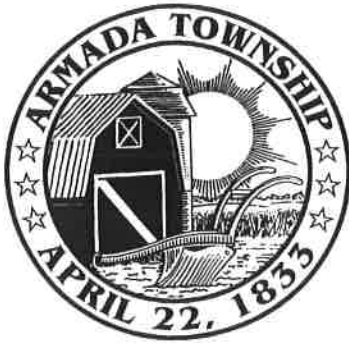
This change will be effective beginning with the 2024 tax season.

All other terms of agreement remain intact.

Respectfully,



Sara L. Murray
Armada Township
Treasurer



Armada Township

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

Armada, Michigan 48005

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

AGENDA ITEM #: 9-d

SUBMITTED BY: Clerk Swiacki

MEETING DATE: December 13, 2023

RE: Budget workshop – proposed dates

Please review the dates for your availability:

Monday, January 22 – 7 pm

Thursday, February 1 – 7pm

Tuesday, February 13 – 7pm

Tuesday, March 5 – 7 pm

NOTE: Early voting is from February 17-25 for the Presidential Primary. I am working around these dates so as not to conflict with early voting. Early voting is from 8:30-4:30 on those days and will be approximately 9-10-hour days for the clerk's office.



ARMADA TOWNSHIP
MACOMB COUNTY, MICHIGAN

RESOLUTION # 2023-06

RESOLUTION TO ADOPT THE ANNUAL EXEMPTION OPTION AS SET FORTH IN 2011 PUBLIC ACT 152, THE PUBLICLY FUNDED HEALTH INSURANCE CONTRIBUTION ACT

At a regular meeting of the Armada Township Board held at the Township Offices, 23121 East Main, Armada, Michigan, on the 13th day of December 2023, at 7:00 PM, the following resolution was offered by Member and supported by Member

WHEREAS, 2011 Public Act 152 (the "Act") was passed by the State Legislature and signed by the Governor on September 24, 2011;

WHEREAS, the Act contains three options for complying with the requirements of the Act;

WHEREAS, the three options are as follows:

- 1) Section 3 – "Hard Caps" Option – limits a public employer's total annual health care costs for employees based on coverage levels, as defined in the Act.
- 2) Section 4 – "80%/20%" Option – limits a public employer's share of total annual health care costs to not more than 80%. This option requires an annual majority vote of the governing body:
- 3) Section 8 – "Exemption" Option – a local unit of government, as defined in the Act, may exempt itself from the requirements of the Act by an annual 2/3 vote of the governing body;

WHEREAS, the Armada Township Board has decided to adopt the annual Exemption option as its choice of compliance under the Act;

NOW, THEREFORE, BE IT RESOLVED the Township Board of the Township of Armada elects to comply with the requirements of 2011 Public Act 152, the Publicly Funded Health Insurance Contribution Act, by adoption the annual Exemption option for the medical benefit plan coverage year from January 1, 2024 – December 31, 2024.

Upon a call of the roll, the vote was as follows

Ayes:

Nays:

RESOLUTION DECLARED ADOPTED.

Mary K. Swiacki, CMMC, MiPMC
Armada Township Clerk

Mailed to:
State of Michigan Dept. of Treasury
PO Box 30716
Lansing, MI 48909



Armada Township

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

Armada, Michigan 48005

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

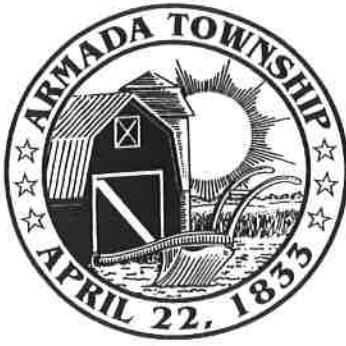
AGENDA ITEM #: 9-f

SUBMITTED BY: Clerk Swiacki

MEETING DATE: December 13, 2023

RE: Community Development Block Grant – Public Hearing

I would like to set the CDBG Public Hearing for Wednesday, January 10, 2024 at our regular meeting at 7 p.m.



Armada Township

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

Armada, Michigan 48005

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

AGENDA ITEM #: 9-9

SUBMITTED BY: Clerk Swiacki

MEETING DATE: December 13, 2023

RE: Election Inspector Wages

Current election inspector wage is \$12 an hour and an extra \$50 for Chair and \$25 for Co-Chair and \$25 Receiving Board Inspectors. I would like to ask the board to raise the hourly wage to \$15 an hour.

The state is recommending \$15 per hour for inspectors.



Shumaker Technology Group



3721 W. Michigan Ave., Suite 103
Lansing, Michigan 48917



(517) 388-3120
www.shumakergroup.com

Armada Township Website Revamp Quote

Scope of Work:

- Upgrade Website Platform from 2016 (EasyWeb) to 2023 (WordPress + Elementor)
- Design Refresh
- Enhanced Security
- Enhanced Audit Trail
- Migration to recommended .gov domain (if desired)

TOTAL SETUP & DESIGN: \$1,750

Website Hosting:

Annual Hosting + Backup + Security Package

\$300/Year

TOTAL HOSTING EXPENSES: \$300/Year

Site Updates & Maintenance:

Hourly (0.25 Hour Minimum) As Requested By Client

\$75/Hour

Website Development
Mobile App Development

Document Management
Marketing and Graphic Design





Shumaker Technology Group



3721 W. Michigan Ave., Suite 103
Lansing, Michigan 48217



(517) 388-3120
www.shumakergroup.com

Suggested Milestones:

1. Client approval to Shumaker Group within one month of proposal date.
2. Shumaker Group to supply client with rough mockup(s) within one month of receiving approval.
3. Client to provide Shumaker Group with feedback on mockup(s) within one month of receiving them.
4. Final site launch within 1-2 months of mockup approval date assuming client is responsive in providing feedback and answering questions.

Related Portfolio:

- <https://addisontwp.org/>
- <https://williamstownmi.gov/>
- <https://comstockmi.gov/>
- <https://cityofwayland.org/>

Client Acceptance:

I accept the above outlined proposal for Web Development Services.

Armada Township

____/____/____
Date

Website Development
Mobile App Development

Document Management
Marketing and Graphic Design



**RESOLUTION ADOPTING AMENDMENT TO
PLANNING AND ZONING FEE SCHEDULE
RESOLUTION NO. 2023-07**

Minutes of a regular meeting of the Township Board of the Township of Armada, County of Macomb, Michigan, held in the Township municipal office in Armada Township on December 13, 2023 at 7:00 o'clock P.M.

PRESENT: Members _____

ABSENT: Members _____

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

WHEREAS, on November 8, 2023 the Township Board adopted a Schedule of Fees pursuant to Ordinance No. R2020-26, which are applicable to Life Safety Plan Reviews and Life Safety Inspections; and a Schedule of Fees applicable to Planning & Zoning pursuant to the Armada Township Zoning Ordinance, Ordinance No. 114, as amended;

WHEREAS, on November 15, 2023 the Planning & Zoning Fee Schedule was published and subsequent to the publishing, clerical errors in the total columns including Fire Safety Reviews were discovered; and

WHEREAS, the Township Board desires to adopt an Amendment to the Schedule of Fees to correct the clerical errors.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWNSHIP BOARD OF THE TOWNSHIP OF ARMADA, MACOMB COUNTY, MICHIGAN, THAT:

1. The Amendment to the Planning & Zoning Fee Schedule attached as Exhibit A is hereby expressly approved and adopted.

2. The Amendment shall be effective immediately upon publication of this Resolution. This Resolution is adopted pursuant to and in accordance with the provisions of Ordinance No. R2020-26 and Ordinance No. 114, as amended.

3. In the event any provision of this Resolution conflicts with any Ordinances and/or other Resolutions of the Township, then the provisions of this Resolution shall control.

AYES: Members _____

NAYS: Members _____

RESOLUTION DECLARED ADOPTED.

Mary K. Swiacki, CMMC, MiPMC
Armada Township Clerk

EXHIBIT A

ARMADA TOWNSHIP PLANNING & ZONING FEE SCHEDULE

Amendment to Fee Schedule adopted by resolution of the Armada Township Board of Trustees at their regular meeting held December 13, 2023 and will be effective upon the day following publication.

	NEW PLANNER	ENGINEER	FIRE SAFETY REVIEW	PUBLICATION	ADMINISTRATION	TOTAL
Special Land Use	\$600 + site plan + Acre/Unit fee	\$170 + 10 per acre/Unit	\$200 + \$2.50 per acre*	\$300	\$150	\$1,420 + site plan + Acre/Unit fees + Fire Safety if applicable
Site Plan:						
Commercial / Industrial / Office	\$600+\$25 per acre	\$200 + \$15 per acre	\$200 + \$2.50 per acre*		\$300	\$1,300 + \$42.50 per acre
Multiple family or mobile home park developments	\$800 + \$5 per unit	\$200 + \$15 per acre	\$200 + \$2.50 per acre*		\$300	\$1,500 + \$17.50 per acre + \$5 per unit
Site Condo: Preliminary Plan	\$800 + \$5 per unit	\$300 + \$10 per unit	\$200 + \$2.50 per acre*		\$300	\$1,600 + \$15 per unit + \$2.50 per acre
Tentative Prelim. Plat	\$800 + \$5 per lot	\$300 + \$10 per unit	\$200 + \$2.50 per acre*		\$300	\$1,600 + \$5 per lot + \$10 per unit + \$2.50 per acre

Published 12/20/2023

**RESOLUTION ADOPTING SCHEDULE OF FEES FOR
LIFE SAFETY PLAN REVIEWS AND INSPECTIONS
Resolution No. 2023-08**

Minutes of a regular meeting of the Township Board of the Township of Armada, County of Macomb, Michigan, held in the Township municipal office in Armada Township on December 13, 2023 at 7:00 o'clock P.M.

PRESENT: Members _____

ABSENT: Members _____

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

WHEREAS, the Armada Township Board has adopted the Fire Prevention Code Ordinance, being Ordinance No. R2020-26, adopting by reference the International Fire Code 2018 Edition, prescribing minimum requirements and controls consistent with nationally recognized good practices to safeguard life, property and the public welfare from the hazards of fire, explosion and other dangerous conditions; and

WHEREAS, the Township Board desires to adopt a Schedule of Fees pursuant to Ordinance No. R2020-26, which are applicable to Life Safety Plan Reviews and Life Safety Inspections.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWNSHIP BOARD OF THE TOWNSHIP OF ARMADA, MACOMB COUNTY, MICHIGAN, THAT:

1. The attached "Fee Schedule" is hereby expressly approved and adopted.
2. The "Fee Schedule" shall be effective immediately upon publication of this Resolution. This Resolution is adopted pursuant to and in accordance with the provisions of Ordinance No. R2020-26.

3. In the event any provision of this Resolution conflicts with any Ordinances and/or other Resolutions of the Township, then the provisions of this Resolution shall control.

AYES: Members _____

NAYS: Members _____

RESOLUTION DECLARED ADOPTED.

Mary K. Swiacki, CMMC, MiPMC
Armada Township Clerk



ARMADA TOWNSHIP FIRE DEPARTMENT COMMUNITY SAFETY FEE SCHEDULE

This fee schedule has been adopted by resolution of the Armada Township Board of Trustees at their regular meeting held 12.13.23, and will be effective immediately upon the day following publication.

Life Safety Plan Review	Fee
Initial Site Plan Review	\$200 + \$2.50 per acre
New Construction ***	\$200 per building + \$0.02 per square foot *
Existing construction addition / renovation ***	\$200 + \$0.02 per square foot or addition/renovation *
Outdoor Spectator Seating	\$150 + \$0.02 per square foot of seating area **
Fire Alarm System ***	\$150 + \$1.50 per device
Fire Suppression sprinkler system ***	\$150 + \$1.50 per sprinkler
Dry chem / clean agent suppression ***	\$150 per system + \$0.50 per pound of agent
Wet chemical suppression ***	\$150 per system + \$7.00 per nozzle
Hood & Duct system	\$150 per hood
Fire pump / standpipe systems ***	\$200 per unit
Smoke Control Systems	\$150 per system + hourly rate of reviewer
Special events	\$150 per event
Tents / Temporary membrane structure	\$100 Per Tent / structure
Fireworks displays	\$125 per display

Life Safety Inspections

Periodic Life Safety	No Charge
Acceptance testing	\$75 per fire protection system + hourly rate of inspector
New construction / alteration 50% inspection ***	\$100 per building + hourly rate of inspector
New construction / alteration Final ***	\$125 per building + hourly rate of inspector
Mobile Food truck	\$75 per unit
Site Inspection Miscellaneous	\$150 if not specified in permit
2nd or 3rd re-inspection	No Charge
4th and additional re-inspections	\$150 each + hourly rate of inspector or ticket / fine

*** All new or existing commercial buildings or any fire protection systems may be subject to third party reviews. The cost of third-party review is determined by the consultant chosen by the ATFD and shall be covered by the applicant. Any fire protection systems requiring third-party review will be charged a \$100 administration fee per system plus cost of third-party review and any associated third-party and ATFD inspection fees in lieu of listed fees specific to system type(s) being reviewed. Any commercial building requiring third-party review will be charged a \$150 administrative fee per building plus cost of third-party review and any associated third-party and ATFD inspection fees in lieu of listed fees specific to new construction and existing construction addition/renovation.

* Buildings - Square footage is defined as the total area of the structure(s) under roof.

** Outdoor spectator seating- Square footage is defined as total combined area of seating and aisle ways

9-K

Clerk - Armada Twp

From: Thomas Kuhn - Armada FD
Sent: Thursday, December 7, 2023 11:37 AM
To: Clerk - Armada Twp
Subject: Target Solutions Request
Attachments: Armada Township (MI) Client Agreement 2023-2024 target solutions.pdf

Armada Twp board members,

The armada twp. fire department is requesting to spend \$2672.00 on a one-year subscription to target solutions. Target solutions is a learning management system that the department has been using for the last 4 years and has become an integral tool in the training of our personnel. Previously the subscription was paid by the Macomb County training committee, through taxes collected from firework sales. This year the CTC (county training committee) decided not to fund the initiative. This decision has placed the burden on the departments if they wish to continue using the program. As the department training officer, I believe we would be doing a disservice to the department and in turn the community by not continuing to use target solutions. The program allows use to assign, track and record substantial amounts of training and has allowed the department to not only provide more and better-quality training, but also to save money by not having to assemble the membership to conduct in person training classes on every subject. Attached is a copy of the quote, if there are any questions, I encourage any board member to contact me and I can explain further.

Respectfully,
Captain Thomas Kuhn

**TargetSolutions Learning, LLC Agreement
Schedule A****Date:** Friday, December 1, 2023**Client Information**

Client Name: Armada Township (MI)	
Address: 23175 Armada Center Rd. Armada, MI 48005	
Primary Contact Name: Kevin Kanehl	Primary Contact Phone: 586-784-9464 x 2

Agreement Term

Effective Date: 12/31/2023	Initial Term: 12 months
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Invoicing Contact Information (Please fill in missing information)

Billing Contact Name: Kevin Kanehl		
Billing Address: 23175 Armada Center Rd. Armada, Michigan 48005		Billing Phone: 586-784-9464 x 2 Billing Email: firemarshal@armadatwp.org
PO#:	Billing Frequency: Annual	Payment Terms: Net 30

Annual Fee(s)

Product Code	Product	Description	Minimum Annual Commitment	Price	Sub Total
TSPREMIER	Vector LMS, TargetSolutions Edition Premier Membership	Training management for public entities and professionals	25	\$99.00	\$2,475.00
TSMINTFEE S	Vector LMS, TargetSolutions Edition - Maintenance Fee	Annual maintenance of Vector LMS, TargetSolutions Edition	1	\$197.00	\$197.00

Annual Total: \$2,672.00

Additional Terms and Conditions

The following are in addition to the Client Agreement General Terms and Conditions.

1. Additional Named Users added after the Effective Date will be invoiced at the full per Named User fee. Such additional Named Users shall become part of the Minimum Annual Commitment for subsequent years, on the anniversary date of each contract year or upon renewals under the Agreement.
2. You agree to pay for the number of Named Users using or licensed to access the Services in a given contract year. Subject to the Minimum Annual Commitment, Changes in Named User counts will be reflected in the annual contract amount from that period forward for all Users.
3. Subject to the above Minimum Annual Commitment, annual fees for your use of the Services will be based upon the number of Named Users in a given contract year.
4. Named Users deactivated in a given contract year will not count towards the total number of Named Users in the year following such deactivation, unless reactivated.
5. Fees, both during the Initial Term, as well as any Renewal Terms, shall be increased by 5.0% per contract year. Changes in Named User counts will be reflected in the annual contract amount from that period forward for all Users.
6. All undisputed invoices are due and payable Net 30 days after invoice date ("Due Date"). Any fees unpaid for more than 10 days past the Due Date shall bear interest at 1.5% per month or the highest applicable rate permitted by law.
7. **AUTOMATIC RENEWAL. UNLESS OTHERWISE AGREED OR WHERE PROHIBITED BY APPLICABLE LAW OR REGULATION, UPON EXPIRATION OF THE ABOVE INITIAL TERM, THIS AGREEMENT WILL RENEW FOR A RENEWAL TERM EQUAL TO THE INITIAL TERM AT VECTOR SOLUTIONS' THEN CURRENT FEES, UNLESS NOTICE IS GIVEN BY EITHER PARTY OF ITS INTENT TO TERMINATE THE AGREEMENT AT LEAST SIXTY (60) DAYS PRIOR TO THE SCHEDULED TERMINATION DATE.**

Address for Notices:

4890 W. Kennedy Blvd., Suite 300
Tampa, FL 33609

23175 Armada Center rd.
Armada, MI 48005

VECTOR SOLUTIONS PUBLIC SECTOR SOFTWARE AS A SERVICE AGREEMENT

This Vector Solutions Software as a Service Agreement (the "Agreement"), effective as of the date noted in the attached Schedule A (the "Effective Date"), is by and between **TargetSolutions Learning, LLC, d/b/a Vector Solutions**, ("We/Us") a Delaware limited liability company, and the undersigned customer ("You/Your"), (each a "Party" or "Parties") and governs the purchase and ongoing use of the Services described in this Agreement.

GENERAL TERMS AND CONDITIONS

1. **SERVICES.** We shall provide the following Software as a Service ("**Services**"):

1.1. Access and Use. We grant You a non-exclusive, non-transferable revocable authorization to remotely access and use the software as a service offering identified in Schedule A (the "**Services**") and, unless prohibited by law, We will provide access to any persons You designate for use as described in these terms and conditions. For clarification, We authorize access and use on a "one user per one authorization basis" and once granted, You are not allowed to transfer authorizations to other users. Your ability to use the Services may be affected by minimum system requirements or other factors, such as Your Internet connection.

1.2. Availability. We will use commercially reasonable efforts to provide access to and use of the Services twenty-four (24) hours a day, seven (7) days a week, subject to scheduled downtime for routine maintenance, emergency maintenance, system outages, and other outages beyond our control.

1.3. Help Desk. We will assist You as needed on issues relating to usage via e-mail, and a toll-free Help Desk five (5) days per week, at scheduled hours, currently 8:00am to 6:00 pm Eastern Time, Monday-Friday or <https://support.vectorsolutions.com/s/contactsupport>

1.4. Upgrades and Updates. We reserve the right, in our discretion, to make updates or upgrades to the Services that are necessary or useful to: (a) maintain or enhance: (i) the quality or delivery of the Services; (ii) the competitive strength of or market for the Services; or (iii) the Services' cost efficiency or performance; or (b) to comply with applicable law. For no additional charge, You will receive access to any general upgrades and updates to the Services which We make generally available to our other customers. All updates and upgrades to the Services are subject to these terms and conditions.

1.5. Additional Services. From time to time, the Parties may decide in their discretion to add additional Services, subject to the Parties' execution of one or more change forms which shall be substantially in the form of the Schedule A and shall incorporate these terms and conditions by reference. Each individual Schedule A shall have its own service term.

2. YOUR RESPONSIBILITIES AND USE RESTRICTIONS.

2.1. Compliance. You shall be responsible for all Users' compliance with this Agreement and shall use commercially reasonable efforts to prevent unauthorized access to or use of the Services. You shall comply with all applicable laws, standards, and regulations and will not use the Services in a manner not specified or permitted by Us.

2.2. Identify Named Users. A "**Named User**" is defined as Your employees, consultants, contractors, and agents You authorize to access and use the Services You are purchasing during each contract year ("Term") of the Agreement.

2.2.1. You will be responsible for the following: (a) cause each of Your Named Users to complete a unique profile if not created by Vector Solutions on their behalf; and (b) timely maintain a user database by adding a unique profile for each new Named User. Due to licensing and data retention requirements, Named Users may not be removed from our system unless required by law. You will be responsible for identifying Named Users from time to time during the Term of this Agreement through available system capabilities.

2.3. Future Functionality. You agree that Your purchases are not contingent on Our delivery of any future functionality or features. You are not relying on any comments regarding future functionality or features.

3. FEES AND PAYMENTS.

3.1. Fees and Payment. You will pay for the Services in accordance with the payment terms, frequency, and fee schedule in Schedule A attached to this Agreement. All fees collected by Us under this Agreement are fully earned when due and nonrefundable when paid, except if You terminate this Agreement for cause as described in Section 5.2.

3.2. Due Date. All fees due under this Agreement must be paid in United States Dollars or Canadian Dollars or as specified in Schedule A as applicable to Your location. We will invoice You in advance and all undisputed invoices are due and payable on the due date specified in Schedule A.

3.3. Suspension of Service. If You do not make an undisputed payment on time, We may suspend Your or Your Named Users' access to the Services without further notice until all overdue payments are paid in full. Our suspension of Your use of the Services or termination of the Agreement for Your violation of the terms of this Agreement will not change Your obligation to pay any and all payments due for the applicable Term.

3.3.1. We may also suspend, terminate, or otherwise deny Your access or any Named User's access to or use of all or any part of the Services, without incurring any liability to You, if: (a) We receive a judicial or other governmental demand or order, subpoena, or law enforcement request that expressly or by reasonable implication requires Us to do so; or (b) We believe, in good faith and reasonable discretion, that: (i) You or any Named User, have failed to comply with any term of this Agreement, or accessed or used the Services beyond the scope of the rights granted, or for a purpose not authorized under this Agreement; or (ii) Your use of the Services causes a direct or indirect threat to our network function or integrity, or to Our other customers' ability to access and use the Services; or (iii) You or any Named User, are or have been involved in any fraudulent, misleading, or unlawful activities relating to or in connection with any of the Services; or (iv) this Agreement expires or is terminated. This Section 3.3 does not limit any of Our other rights or remedies under this Agreement.

3.4. **Taxes.** All fees under this Agreement exclude all sales, use, value-added taxes, and other taxes and government charges, whether Federal, State, or foreign, and You will be responsible for payment of all such taxes (other than taxes based on our income), fees, duties, and charges, and any related penalties and interest, arising from the payment of any and all fees under this Agreement including the access to or performance of the Services hereunder. If We have a legal obligation to pay or collect taxes for which You are responsible under the Agreement, then then We will invoice, and You will pay the appropriate amount unless You claim tax exempt status for amounts due under this Agreement and provide Us with a valid tax exemption certificate (authorized by the applicable governmental authority) promptly upon execution of this Agreement. If any taxes shall be required by law to be deducted or withheld from any fee payable hereunder by You to Us, You shall, after making the required deduction or withholding, increase such fee payable as may be necessary to ensure that We shall receive an amount equal to the fee We would have received had no such deduction or withholding been made.

4. INTELLECTUAL PROPERTY RIGHTS.

4.1. We alone (and our licensors, where applicable) shall own all rights, title, and interest in and to our software, website and technology, the course content (if any), and the Services We provide, including all documentation associated with the Services. If You provide any suggestions, ideas, enhancement requests, feedback, recommendations, or other information provided by You (collectively "**Feedback**"), We may use such Feedback to improve the Services without charge, royalties, or other obligation to You, and Our use of Your Feedback does not give You any property rights to the Services.

The Vector Solutions name and logo are trademarks of Vector Solutions, and no right or license is granted to You to use them. You shall own all rights, title, and interest in and to Your added software, Your content, and information collected from Your content pages ("**Your Data**"). You shall have no rights in or to any other data collected that is not affiliated with You. Your content, email addresses, and personal information of Your Named Users or Your EHS Active Employees You entered into the database, or any of Your customers or users is Your sole property. We will not, at any time, redistribute, share, or sell any of Your email addresses, email server domain names, customer names, or personal information. Course content that You purchase from third-party course providers and access through our LMS will require the sharing of certain user information with Us in order for Us to properly track and report usage.

4.2. You recognize that We regard the software We have developed to deliver the Services as our proprietary information and as confidential trade secrets of great value. You agree not to provide or to otherwise make available in any form the software or Services, or any portion thereof, to any person other than Your Named Users without our prior written consent. You further agree to treat the Services with at least the same degree of care with which You treat Your own confidential information and in no event with less care than is reasonably required to protect the confidentiality of the Services.

4.2.1 Except as otherwise agreed in writing or to the extent necessary for You to use the Services in accordance with this Agreement, You are not allowed to: (a) copy the course content in whole or in part; (b) display, reproduce, create derivative works from, transmit, sell, distribute, rent, lease, sublicense, transfer or in any way exploit the course content in whole or in part; (c) embed the course content into other products; (d) use any of our trademarks, service marks, domain names, logos, or other identifiers or any of our third party suppliers; (e) reverse engineer, decompile, disassemble, or access the source code of any of our Services or software, (f) use the software or Services for any purpose that is unlawful; (g) alter or tamper with the Services and/or associated documentation in any way; (h) attempt to defeat any security measures that We may take to protect the confidentiality and proprietary nature of the Services; (i) remove, obscure, conceal, or alter any marking or notice of proprietary rights that may appear on or in the Services and/or associated documentation; or (j) except as permitted by this Agreement, knowingly allow any individual or entity under Your control to access Services without authorization under this Agreement for such access.

4.3. We acknowledge that You alone shall own all rights, title, and interest in and to Your name, trademarks, or logos, and this Agreement does not give Us any rights of ownership to the same. You hereby authorize Us to use Your name, trademarks, or logos in promotional materials, press releases, advertising, or in other publications or websites, whether oral or written. If You do not consent to Our use of Your name or logo, You may withdraw Your consent at any time by notifying Us at logousage@vectorsolutions.com.

5. TERM, TERMINATION, AND NOTICE.

5.1 **Term.** The term of this Agreement will start on the Effective Date, and will remain in full force and effect for the initial term (the "**Initial Term**") indicated in Schedule A. Upon expiration or early termination of this Agreement by either Party as described below in Section 5.2 (Termination for Cause) or for any reason, You shall immediately discontinue all use of the Services and documentation, and You acknowledge that We will terminate Your ability to access the Services. Notwithstanding, access to the

Services may remain active for thirty (30) days solely for purpose of our record keeping (the "**Expiration Period**"). If You continue to access or use the Services following the Expiration Period, then Your continued use will renew the Agreement under the same terms and conditions, subject to any annual price adjustments.

5.2 Termination for Cause. Either Party may terminate this Agreement, effective upon written notice to the other Party (the "**Defaulting Party**"), if the Defaulting Party materially breaches this Agreement, and that breach is incapable of cure, or with respect to a material breach capable of cure, and the Defaulting Party does not cure the breach within thirty (30) days after receipt of written notice of the breach. If You terminate this Agreement due to Our material breach, then We will return an amount equal to the pro-rated fees already paid for the balance of the term as of the date of termination as Your only remedy.

5.3. Notice. All required notices by either Party shall be given by email, personal delivery (including reputable courier service), fees prepaid, or by sending the notice by registered or certified mail return receipt requested, postage prepaid, and addressed as set forth in Schedule A. Such notices shall be deemed to have been given and delivered upon receipt or attempted delivery (if receipt is refused), as the case may be, and the date of receipt identified by the applicable postal service on any return receipt card shall be conclusive evidence of receipt. Notices and other communications sent by e-mail shall be deemed received upon the sender's receipt of an acknowledgment from the recipient (such as by the "return receipt requested" function, as available, return e-mail or other written acknowledgment). Either Party, by written notice to the other as described above, may alter its address for written notices.

6. MUTUAL WARRANTIES AND DISCLAIMER.

6.1. Mutual Representations and Warranties. Each Party represents and warrants to the other Party that: (a) it is duly organized, validly existing, and in good standing as a corporation or other entity under the Laws of the jurisdiction of its incorporation or other organization; (b) it has the full right, power, and authority to enter into and perform its obligations and grant the rights, licenses, consents, and authorizations it grants or is required to grant under this Agreement; (c) the acceptance of this Agreement has been duly authorized by all necessary corporate or organizational action; and (d) when executed and delivered by both Parties, this Agreement will constitute the legal, valid, and binding obligation of each Party, enforceable against each Party in accordance with its terms.

6.2. Disclaimer. EXCEPT AS EXPRESSLY PROVIDED HEREIN, NEITHER PARTY MAKES ANY WARRANTIES OF ANY KIND, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW. WE DO NOT WARRANT THAT THE USE OF THE SERVICES WILL BE UNINTERRUPTED OR ERROR FREE. THE SERVICES AND ASSOCIATED DOCUMENTATION ARE PROVIDED "AS IS," AND WE PROVIDE NO OTHER EXPRESS, IMPLIED, STATUTORY, OR OTHER WARRANTIES REGARDING THE SERVICES OR ASSOCIATED DOCUMENTATION.

6.3. Disclaimer of Third-Party Content. If You upload third-party content to our platform or Services, the third-party content providers are responsible for ensuring their content is accurate and compliant with national and international laws. We are not and shall not be held responsible or liable for any third-party content You provide or Your use of that third-party content. THERE IS NO WARRANTY OF ANY KIND, EXPRESS, IMPLIED, OR STATUTORY, REGARDING THIRD PARTY CONTENT ACCESSIBLE THROUGH THE SERVICES.

6.4 None of our employees, marketing partners, resellers, or agents are authorized to make any warranty other than the Warranties stated in this Agreement. The provisions in any specification, brochure, or chart are descriptive only and are not warranties.

7. LIMITATION OF LIABILITY. EXCEPT FOR CLAIMS RELATED TO VIOLATION OF INTELLECTUAL PROPERTY RIGHTS, GROSS NEGLIGENCE, FRAUD, OR WILLFUL MISCONDUCT, (A) IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER PARTY, ANY AFFILIATE, THIRD-PARTY, OR YOUR USERS, WHETHER IN CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, FOR SPECIAL, INCIDENTAL, INDIRECT OR CONSEQUENTIAL DAMAGES (INCLUDING LOST PROFITS), ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, AND (B) IF YOU HAVE ANY BASIS FOR RECOVERING DAMAGES (INCLUDING FOR BREACH OF THIS AGREEMENT), YOU AGREE THAT YOUR EXCLUSIVE REMEDY WILL BE TO RECOVER DIRECT DAMAGES FROM US, UP TO AN AMOUNT EQUAL TO THE TOTAL FEES ALREADY PAID TO US FOR THE PRECEDING TWELVE (12) MONTHS.

7.1.1. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, WHATEVER THE LEGAL BASIS FOR THE CLAIM, UNDER NO CIRCUMSTANCES SHALL WE BE LIABLE TO YOU, ANY AFFILIATE, ANY THIRD PARTY OR YOUR USERS FOR ANY CLAIM, CAUSE OF ACTION, DEMAND, LIABILITY, DAMAGES, AWARDS, FINES, OR OTHERWISE, ARISING OUT OF OR RELATING TO PERSONAL INJURY, DEATH, OR OTHER HARM CAUSED FROM USE OF OR RELIANCE ON THE CONTENT OF THE COURSES OR SERVICES. YOU, YOUR AFFILIATES, EMPLOYEES, CONTRACTORS, AGENTS, USERS, AND REPRESENTATIVES RELY ON THE CONTENT OF THE COURSES AND SERVICES AT YOUR OWN RISK.

SOME JURISDICTIONS DO NOT ALLOW THE EXCLUSION OR LIMITATION OF CERTAIN TYPES OF DAMAGES SO, SOLELY TO THE EXTENT SUCH LAW APPLIES TO YOU, THE ABOVE LIMITATIONS AND EXCLUSIONS MAY NOT APPLY TO YOU.

8. OBLIGATIONS OF BOTH PARTIES.

8.1. Our Obligation to You. We shall indemnify and hold You harmless from any and all claims, damages, losses, and expenses, including but not limited to reasonable attorney fees, arising out of or resulting from any third-party claim that any document, course, or intellectual property We provide or upload to our platform infringes or violates any intellectual property right of any person.

8.2. Your Obligation to Us. To the extent not prohibited by applicable law, You shall indemnify and hold Us harmless from any and all claims, damages, losses, and expenses, including but not limited to reasonable attorney fees, arising out of or resulting from any third-party claim that any document, courses, or intellectual property You provide or upload to our platform infringes or violates any intellectual property right of any person.

9. **CONFIDENTIALITY**

9.1. Each Party may from time to time disclose to the other Party "Confidential Information" which shall mean and include the Services (including without limitation all courses accessed through the Services), all documentation associated with the Services, software code (include source and object code), marketing plans, technical information, product development plans, research, trade secrets, know-how, ideas, designs, drawings, specifications, techniques, programs, systems, and processes.

9.2. Confidential Information does not include: (a) information generally available to or known to the public through no fault of the receiving Party; (b) information known to the recipient prior to the Effective Date of the Agreement; (c) information independently developed by the recipient outside the scope of this Agreement and without the use of or reliance on the disclosing Party's Confidential Information; or (d) information lawfully disclosed by a third party. The obligations set forth in this Section shall survive termination of this Agreement.

9.3. Each Party agrees that it shall not disclose the Confidential Information of the other to any third party without the express written consent of the other Party, that it shall take reasonable measures to prevent any unauthorized disclosure by its employees, agents, contractors or consultants, that it shall not make use of any such Confidential Information other than for performance of this Agreement, and that it shall use at least the same degree of care to avoid disclosure of Confidential Information as it uses with respect to its own Confidential Information.

9.4. The confidentiality obligations imposed by this Agreement shall not apply to information required to be disclosed by compulsory judicial or administrative process or by law or regulation, provided that the receiving Party shall (if permitted) notify the disclosing Party of the required disclosure, shall use reasonable measures to protect the confidentiality of the Confidential Information disclosed, and shall only disclose as much Confidential Information as is required to be disclosed by the judicial or administrative process, law, or regulation.

10. **MISCELLANEOUS**

10.1. Assignment. Neither Party may freely assign or transfer any or all of its rights without the other Party's consent, except to an affiliate, or in connection with a merger, acquisition, corporate reorganization, or sale of all or substantially all of its assets, provided however You shall not assign this Agreement to our direct competitors.

10.2. Governing Law. This Agreement shall be governed by, and enforced in accordance with, the laws of the state of Florida, except where Customer is a public entity or institution in which case the applicable state, provincial, or tribal law where You are located shall govern, in either case without regard to the state's or local laws conflicts of laws provisions. If You are purchasing goods under this Agreement, the Parties agree that the United Nations Convention on Contracts for the International Sale of Goods and the United Nations Convention on the Limitation Period in the International Sale of Goods shall not apply to this Agreement. EACH PARTY WAIVES, TO THE FULLEST EXTENT PERMITTED BY LAW, ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN ANY ACTION ARISING HEREUNDER.

10.3. Export Regulations. All Content and Services and technical data delivered under this Agreement are subject to applicable US and Canadian laws and may be subject to export and import regulations in other countries. Both Parties agree to comply strictly with all such laws and regulations and You acknowledge that You are responsible for obtaining such licenses to export, re-export, or import as may be required after delivery.

10.4. Force Majeure. In no event will either Party be liable or responsible to the other Party or be deemed to have defaulted under or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement, (except for any obligations to make payments) when and to the extent such failure or delay in performing is due to, or arising out of, any circumstances beyond such Party's control (a "**Force Majeure Event**"), including, without limitation, acts of God, strikes, lockouts, war, riots, lightning, fire, storm, flood, explosion, interruption or delay in power supply, computer virus, governmental laws, regulations, or shutdown, national or regional shortage of adequate power or telecommunications, or other restraints.

10.5. No Waiver. No waiver, amendment or modification of this Agreement shall be effective unless in writing and signed by the Parties.

10.6. Severability. If any provision of this Agreement is found to be contrary to law by a court of competent jurisdiction, such provision shall be of no force or effect, but the remainder of this Agreement shall continue in full force and effect.

10.7. Survival. All provisions of this Agreement (including without limitation those pertaining to confidential information, intellectual property ownership, and limitations of liability) that would reasonably be expected to survive expiration or early termination of this Agreement will do so.

10.8. No Third-Party Beneficiaries. The Parties do not intend to confer any right or remedy on any third party under this Agreement.

10.9. Purchase Orders. You may issue a purchase order if required by Your company or entity and failure to do so does not cancel any obligation You have to Us. If You do issue a purchase order, it will be for Your convenience only. You agree that the terms and conditions of this Agreement shall control. Any terms or conditions included in a purchase order or similar document You issue that conflict with the terms and conditions of this Agreement will not apply to or govern the transaction resulting from Your purchase order.

10.10. Data Processing Agreement. If applicable, the parties shall negotiate in good faith and enter into any further data processing or transfer agreement, including any standard contractual clauses for transfers of data outside of the country where the personal data originates, as may be required to comply with applicable laws, rules and regulations regarding the collection, storage, transfer, use, retention and other processing of personal data.

10.11. Entire Agreement. This Agreement and Schedule A represent the entire understanding and agreement between the Parties, and supersedes all other negotiations, proposals, understandings, and representations (written or oral) made by and between You and Us. You acknowledge and agree that the terms of this Agreement are incorporated in, and are a part of, each purchase order, change order, or Schedule related to our provision of Services. This Agreement prevails over any additional or conflicting terms or conditions in any Customer purchase orders, online procurement terms, or other non-negotiated forms relating to the Services or this Agreement hereto even if dated later than the effective date of this Agreement.

SPECIAL TERMS AND CONDITIONS

CALIFORNIA CONSUMER PRIVACY ACT

If We will be processing personal information subject to the California Consumer Privacy Act, sections 1798.100 to 1798.199, Cal. Civ. Code (2018) as may be amended as well as all regulations promulgated thereunder from time to time ("**CCPA**"), on Your behalf in the course of the performance of the Services, then the terms "California consumer," "business purpose," "service provider," "sell" and "personal information" shall carry the meanings set forth in the CCPA.

CCPA Disclosures: To the extent the CCPA applies to our processing of any personal information pursuant to Your instructions in relation to this Agreement, the following also apply: (a) The Parties have read and understand the provisions and requirements of the CCPA and shall comply with them; (b) It is the intent of the Parties that the sharing or transferring of personal information of California consumers from You to Us, during the course of our performance of this Agreement, does not constitute selling of personal information as that term is defined in the CCPA, because You are not sharing or transferring such data to Us for valuable consideration; (c) We will only use personal information for the specific purpose(s) of performing the Services, including any Schedules within the direct business relationship with You.

SERVICE SPECIFIC TERMS AND CONDITIONS

A. Vector EHS Management Services

A. This Section A contains service specific terms and conditions that will apply only if You are purchasing **Vector EHS Management Services ("EHS Services")** in Schedule A. Otherwise, the following terms will not apply to You.

1. An "**EHS Active Employee**" is defined as Your employees, consultants, contractors, and agents who are contained in the Vector EHS employee and contractor table with an active status. An employee may or may not be a Named User. For EHS Services, You are allowed a Named User for each EHS Active Employee.
2. You will be able to activate or disable employees without incurring additional EHS Active Employee fees as long as the total number of EHS Active Employees does not exceed the number of employees included in Scheduled A.
3. EHS Active Employees added after the Effective Date in Schedule A shall be billed at the full per employee fee. Such additional EHS Active Employees shall become part of the Minimum Annual Commitment for subsequent years, on the anniversary date of each contract year or upon renewals under the Agreement.
4. You agree to pay for the number of EHS Active Employees in the EHS Services in a given contract year.
5. Subject to the Minimum Annual Commitment, if any, set forth in Schedule A, annual fees for Your use of the Services will be based upon the actual number of EHS Active Employees in a given contract year. Employees inactivated in a given contract year will not count towards the total number of employees in the year following such inactivation, unless reactivated.
6. You acknowledge that certain transmissions You receive as part of the EHS Services may contain sensitive personal information that You have provided. You understand that We do not control or own the data contained in such transmissions. As such, You will be responsible for ensuring that the information is secured and preventing the transmission and/or disclosure of such information to unauthorized recipient(s). In the event such information is disclosed to an unauthorized recipient(s), You shall be responsible for notifying Your EHS Active Employee(s) whose information may have been disclosed

to the extent required by law. Both Parties further agree to handle such data in compliance with any applicable Federal, State, or local laws or regulations. You shall also be responsible for any threatening, defamatory, obscene, offensive, or illegal content or conduct of any of Your EHS Active Employees when using the Services. To the extent not prohibited by applicable law, You shall indemnify, defend, and hold Us harmless against any claims that may arise as a result of these matters. With respect to Your use of the EHS Services, You acknowledge that We are not a covered entity or business associate under HIPAA.

B. Vector WorkSafe Services and Vector LiveSafe Services

This Section B. contains service specific terms and conditions that will apply if You are licensing or using Vector WorkSafe Services, LiveSafe Essentials or Vector LiveSafe Services (collectively "LiveSafe Services") in Schedule A. Otherwise, the following terms will not apply to You.

1. **Authorized Users.** **Authorized Users** (interchangeably may be referred to as "Named Users" means the employees, contractors and/or consultants under Your control who You authorized to operate the LiveSafe Services .
2. **Your Responsibilities.** You shall: (i) not permit any person or entity, other than designated Authorized Users, to access the LiveSafe Services; (ii) use commercially reasonable efforts to prevent unauthorized access to or use of the LiveSafe Services, (iii) provide prompt written notice of any unauthorized access or use; and (iv) instruct Authorized Users to comply with all applicable terms of this Agreement.
3. **Your Data.** You agree that We may only use data collected, extracted or received through Your use of the Services ("Your Data") in an anonymized and aggregated manner (without specifically identifying You, Your users or Your location(s)) for the sole purpose of reporting LiveSafe Services metrics, training and education about the LiveSafe Services, and improving the LiveSafe Services (except as may be required by law, court order, or as needed to provide the Services to You). Your Data shall not include any information collected, extracted, or received in response to the WorkSafe Integrated Health Survey. Within thirty (30) business days following Your written request, and not more than four (4) times per year or upon termination of this Agreement, We will provide to You a backup copy of Your Data in Our possession.

C. Vector Evaluations+ Services.

This Section C. contains service specific terms and conditions that will apply only if You are purchasing **Vector Evaluations+ Software as a Service** in Schedule A. Otherwise, the following terms will not apply to You.

1. **Access and Use.** We will provide You a nonexclusive, non-transferable, revocable authorization to remotely access and use the Vector Evaluations+ Software as a Service: (i) on Our application server over the Internet, (ii) transmit data related to Your use of the Service over the Internet, and (iii) download and use the Evals + mobile device application software (referred to collectively as "Evals+ Services"). We will provide accounts for Your users on the application server for storage of data and use of the Service. The number of Named Users, start of service, and duration, are as stated in Schedule A.
2. If Your active user accounts exceed the number of Named Users during the term of this Agreement, You agree to pay for the additional Users, based on the per User fees in Schedule A. Adjusted fees will apply beginning on the month the number of Named Users are exceeded and will be prorated for the remainder of the current 12-month period. You agree to pay for the number of Users using or authorized to access the Services in a given contract year.
3. **Your Content.** You will be the owner of all content created and posted by You. You will also be the owner of all content created and posted by Us on Your behalf, including but not limited to evaluation forms added to the system as part of support services We provide.
4. **Third-Party Content.** You are responsible for proper licensing of, and assuming liability for, copyrighted material which You post on Our system, or is posted on the system by Us on Your behalf. This includes but is not limited to copyright protected evaluation forms and other materials from third parties. If You upload third-party content to Our platform, such third-party content providers are responsible for ensuring their content is accurate and compliant with national and international laws.
5. **Effect of Termination.** You will have thirty (30) days after the effective date of termination or expiration of this Agreement to export Your data using the software tools provided, or to request Your data from Us. Form data will be available as exported comma separated variable (CSV) files and as PDF files. Uploaded data files will be available in their original format. After the thirty (30) day period, We have no obligation to maintain or provide data and may thereafter delete or destroy all copies of the Your data, unless legally prohibited.

D. Vector CheckIT™.

Customer Obligations. When purchasing Vector CheckIT™, You will identify stations, vehicles, drug safes, and other service specific details, as may be applicable.

E. Vector LMS and Services which include access to the Shared Resource Feature.

If You choose to participate by uploading Your information to the shared resource sections of our website, You hereby authorizes Us to share any intellectual property you own ("**User Generated Content**") that Your Users upload to the shared resources section of our website with our third-party customers and users that are unrelated to you ("**Our Other Customers**"); provided that We must provide notice to Your users during the upload process that such User Generated Content will be shared with Our Other Customers.

F. Casino Services.

When purchasing Casino Services, in addition to the Responsibilities and Restrictions in Section 2 of the General Terms and Conditions above, the following shall apply to You:

You must request Our written approval for third party access to the Services or content. Your request for third-party access shall include the third party's names, company, and contact information. Upon Our request, You shall execute a written agreement with the third party, securing for Us the rights provided in this Section, Section 4 (Intellectual Property Rights), and Special Section 1 (Confidentiality) prior to providing access to Our Software, Services or Content under this Agreement.

Use Restrictions. You shall not: (a) transmit or share the course content, with any persons other than authorized users (b) provide or otherwise make available the course content in whole or in part, in any form to any person without Our prior written consent; (c) transmit or share identification or password codes to persons other than authorized users (d) permit the identification or password codes to be cached in proxy servers, (e) permit access by individuals who are not authorized under this Agreement, or (f) permit access to the software through a single identification or password code being made available to multiple users on a network.

The Parties have executed this Agreement by their authorized representatives as of the last date set forth below.

TargetSolutions, LLC d/b/a Vector Solutions
4890 W. Kennedy Blvd., Suite 300
Tampa, FL 33609

Armada Township (MI)
23175 Armada Center Rd.
Armada, MI 48005

By: _____

By: _____

Printed Name: Brandi Howe

Printed Name: Kevin Kanehl

Title: Vice President of Renewal Management

Title: Fire Marshall

Date: _____

Date: _____

Clerk - Armada Twp

From: Sue VanSteelandt <SVan@RCMCWeb.org>
Sent: Tuesday, December 5, 2023 2:41 PM
To: John W Paterek, Armada Supervisor; Clerk - Armada Twp
Subject: Cost Share Agreement for North Avenue Bridge
Attachments: Armada North Ave bridge 121423.pdf

Importance: High

Caution: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Afternoon,

Please see attached cost share agreement for the bridge project on North Avenue. Please have this agreement approved, signed, witnessed and return to me in PDF format via email. At that time, your advance deposit check should be sent to our Finance Department at the address below.

Also, please let me know the date of the scheduled township board meeting that this agreement will be on agenda for approval. We have this agreement on agenda for the Board of Commissioners at their 12/14/23 meeting.

If you have any questions regarding this agreement, please let me know. Thank you.

Sue VanSteelandt
Macomb County Department of Roads
117 South Groesbeck Highway
Mount Clemens, MI 48043
586.463.0344

COST SHARE AGREEMENT

This Agreement entered into this 14th day of December, 2023, by and between the Macomb County Department of Roads, hereinafter referred to as "COUNTY"; and Armada Township, hereinafter referred to as "TOWNSHIP".

WHEREAS, TOWNSHIP initiated a project to perform preventative maintenance on the North Avenue bridge over the east branch of Coon Creek within TOWNSHIP, and

WHEREAS, COUNTY has adopted policies relating to TOWNSHIP's participation in construction on primary and local roads, and

WHEREAS, COUNTY has agreed with TOWNSHIP to have the project engineered, constructed, inspected and placed in service, and

NOW, THEREFORE, COUNTY and TOWNSHIP agree to carry out the construction work for this project under a single contract according to the following terms and conditions:

1. The project termini are:
 - North Avenue over East Branch of Coon Creek between 33 Mile Road and Armada Ridge Road
2. The construction work for this project shall be defined as, but not necessarily include:
 - Required material
 - Construction contract cost
 - Survey, engineering plans, testing and field staking
 - Labor and equipment rental charges
 - Construction engineering costs
 - Right of way acquisition
 - Preliminary and construction engineering
 - Overhead and fringe benefits
 - Signing and pavement marking
 - Other labor, materials, etc. to provide a complete construction project
3. The following cost sharing proportions have been agreed to (Exhibit A):
 - TOWNSHIP share: Fifty percent (50%) of construction cost and administrative fee after federal funds are applied
 - COUNTY share: Fifty percent (50%) of construction cost and administrative fee after federal funds are applied; One Hundred percent (100%) of preliminary and construction engineering costs

4. Funds provided by TOWNSHIP shall be paid in full to COUNTY prior to the start of the design engineering work for the project.
5. This agreement covers all related project costs incurred from inception through completion of project. COUNTY, upon request of TOWNSHIP after completion of said project, will furnish TOWNSHIP with a statement of actual costs of the project and will remit all collected monies exceeding the total cost of the project including overhead and fringe benefits or collect any additional monies necessary to meet the total cost of the project.
6. Overhead and fringe benefits applied shall be at a rate as determined on an annual basis. This rate is subject to change annually based upon actual costs incurred from the prior year and shall be applied to those costs incurred for that particular period.
7. TOWNSHIP, COUNTY, the County of Macomb, their officers, agents, employees and consultants will be listed as additional insureds on the Contractor's insurance policy for general liability, automobile liability, excess coverage and worker's compensation.
8. COUNTY agrees to obtain authorization for additional expenditures beyond the limits of the Construction Contract from TOWNSHIP prior to committal of same.

IN WITNESS WHEREOF, the parties hereto executed this Agreement on the date set forth above.

WITNESS

MACOMB COUNTY

John Paul Rea, AICP, Deputy County Executive

WITNESS

ARMADA TOWNSHIP

John Paterek, Supervisor

**EXHIBIT A
ESTIMATED COST
NORTH AVENUE OVER EAST BRANCH OF COON CREEK
WORK ORDER #4045/STRUCTURE #6367/MDOT JOB #214708**

WORK ORDER SUFFIX	DESCRIPTION	AMOUNT	COST SHARE (AFTER FEDERAL FUNDS APPLIED)
A	Preliminary Engineering		100% COUNTY
B	Right of Way Costs	0	
C	Construction Engineering and Inspection		100% COUNTY
D	Sign and Pavement Markings	0	
E	Construction Cost	231,333	50% TOWNSHIP 50% COUNTY
E	Administration Fee (3%)	6,940	50% TOWNSHIP 50% COUNTY
M	Signal Costs	0	
	Total Project Cost	\$238,273	
	Less Federal Funding Expected	185,066	
	Total Cost to be Shared	\$53,207	50% TOWNSHIP 50% COUNTY

BREAKDOWN OF PARTICIPANT TOTALS:

Armada Township (50% of Construction/Admin Fee): \$26,603*

Macomb County Department of Roads (50%): \$26,604

**** Please note that Macomb County Department of Roads will require payment of your share at the time of approval of this agreement prior to construction. Checks should be submitted to our Finance Department at 117 South Groesbeck Highway, Mt. Clemens, MI 48043. Costs used in this agreement are estimated and you will be responsible for your share of the actual costs incurred. Thank you.***

9-m

ARMADA TOWNSHIP BOARD MEETING

JMG

MEETING DATE: December 13, 2023

TOPIC: Special Meeting to Consider Candidates for Fire Chief

AGENDA LOCATION: Item #

BACKGROUND BRIEF: On Monday, December 11, 2023, candidates for the open fire chief position completed their assessments through EMPCO. A summary is anticipated from EMPCO by December 13, 2023. The Fire Chief Hiring Committee has scheduled a meeting for December 14, 2023 to discuss the candidates and make a recommendation to the Township Board.

If the Board's preference is to have a new chief in place on or around January 1, 2024, a special meeting of the Township Board will need to be scheduled.

SUMMARY OF PREVIOUS BOARD ACTION: Post the position advertisement and form a hiring committee for fire chief position.

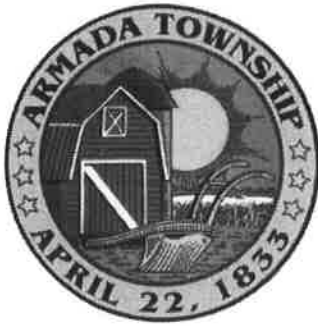
FINANCIAL IMPACT: None

RECOMMENDED MOTIONS:

- 1) Motion by _____, seconded by _____, to schedule a special meeting for Wednesday, December 20, 2023 at 7pm to consider candidates for the position of Armada Township Fire Chief.

_____ Yes

_____ No



Armada Township

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

Armada, Michigan 48005

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

December 7, 2023

To: Armada Township Board of Trustees

From: Cris Martin, Building Department

Re: Skilled Trades Registration Fees

It was brought to my attention by a contractor today that Michigan State Statute only allows a municipality to charge \$15.00 for a Registration or renewal for Mechanical and Plumbing Licenses. I did go to the State of Michigan Legislature – Michigan Compiled Laws and verified this information (attached). The statute for Electrical License registration is mute on this fee.

We have been charging \$30.00 when new contractors are added, or licenses expire. I am asking the board's approval to change the fees for Mechanical, Plumbing and Electrical registration to comply with state law.

SKILLED TRADES REGULATION ACT (EXCERPT)

Act 407 of 2016

339.5817 Mechanical contractor performing work in municipality; registration of license with enforcing agency.

Sec. 817. A mechanical contractor that is licensed under this article and performs work in a municipality shall register his or her license with the enforcing agency that issues permits and provides inspection services of mechanical contractor's work for that municipality. A registration under this section is valid until the expiration date of the mechanical contractor's license. A municipality shall grant registration to a mechanical contractor under this section if the mechanical contractor is licensed under this act and pays a fee established by the municipality in an amount that does not exceed \$15.00.

History: 2016, Act 407, Eff. Apr. 4, 2017.

SKILLED TRADES REGULATION ACT (EXCERPT)
Act 407 of 2016

339.6125 Issuance of plumbing permit by governmental subdivision.

Sec. 1125. (1) A governmental subdivision may not exempt itself from the licensing requirements of this article and may not engage in or require local licensing.

(2) Except as otherwise provided in subsections (3) and (6) and section 1107, the state or a governmental subdivision shall issue a plumbing permit only to a licensed plumbing contractor. The state or a governmental subdivision shall require the plumbing contractor to record his or her current plumbing contractor license number on the permit application. A licensed plumbing contractor shall designate 1 or more licensed master plumbers who are employed full-time who directly supervise the installation of plumbing to obtain permits using the license number of the plumbing contractor. The master plumber's license number must also be recorded on the permit application.

(3) In those instances where business or industrial procedure requires the regular employment of a full-time licensed master plumber, a licensed master plumber is authorized to secure permits for installations of plumbing on the premises owned or occupied and used by the business provided the licensed master plumber physically supervises the plumbing work and represents only the business or industrial employer. The employer and the licensed master plumber shall sign an annual affidavit, furnished by the department, and the affidavit shall be provided to and kept on file by the department. The department shall determine the filing fee for an affidavit. A new affidavit must be filed before permits will be issued if the licensed master plumber's employment is terminated. The affidavit shall contain the following:

(a) The name and business address of the person employing the licensed master plumber.

(b) The name, address, and license number of the licensed master plumber.

(c) A statement to the effect that the employer and licensed master plumber will comply with the provisions of the act regulating installation of plumbing in this state.

(4) A plumbing contractor who is licensed under this article who performs work in a governmental subdivision shall register his or her license with the enforcing agency that issues permits and provides inspection services if required by the enforcing agency. The registration is valid until the expiration date of the plumbing contractor license. Each governmental subdivision in this state must grant registration to a plumbing contractor who is licensed under this article if a fee, in an amount determined by the governmental subdivision and that does not exceed \$15.00, is paid to the governmental subdivision.

(5) Master plumbers, journey plumbers, and apprentice plumbers shall carry their licenses and a form of identification that includes his or her photograph. If requested by an enforcing agency, a licensee or apprentice registrant shall present his or her license or registration and a form of identification that includes his or her photograph.

(6) If the plumbing, reconstruction, alteration, or repair of pipes, tanks, or fixtures is performed without compensation by an individual who is licensed under this article for or on behalf of a charitable organization, the owner of the property on which the work is performed may obtain the permit required under subsection (2). This subsection applies only to the reconstruction, renovation, or remodeling of a 1-family to 4-family dwelling.

History: 2016, Act 407, Eff. Apr. 4, 2017.

SKILLED TRADES REGULATION ACT (EXCERPT)

Act 407 of 2016

339.5733 Applicability of article to municipality; definitions.

Sec. 733. (1) Except as otherwise provided in this section, this article does not apply in the jurisdiction of a municipality that adopts or has adopted an ordinance that does all of the following:

(a) Provides standards for the examination and licensing of master electricians, electrical or specialty contractors, electrical journeymen, sign specialists, and fire alarm specialty technicians and the registration of apprentice electricians and fire alarm specialty apprentice technicians that are at least as stringent as those established in this article.

(b) Provides for enforcement that is substantially similar to this article.

(c) Provides for civil and criminal penalties and a citation system for minor violations substantially similar to article 5.

(d) Provides for the inspection of electrical wiring and equipment.

(2) This article shall not be construed as limiting the power of a municipality to enact an ordinance described in subsection (1), to provide for the licensing of persons as electrical or specialty contractors that have a place of business located in the municipality, or to provide for the licensing of journeymen electricians, sign specialists, or fire alarm specialty technicians who reside in the municipality, except that the ordinance shall not require any of the following:

(a) The procurement of a license or permit to execute any class of work specified in section 737(3)(c), (d), (e), or (f).

(b) The procurement of a permit by a provider to install, maintain, replace, or service any electrical wiring, equipment, or devices associated with a business monitoring system, a home monitoring system, or a low-voltage electric fence.

(c) The procurement of a license or permit by a provider to install, maintain, replace, or service a security alarm system.

(d) The procurement of public liability insurance in excess of the coverage required under this article.

(e) That an individual be licensed with, register with, or obtain the approval of the municipality or of the municipality's licensing board to participate in an apprenticeship or training program.

(3) A license or registration issued by the board under this article and licenses issued by a municipality that has standards for licensing at least as stringent as those established by the board shall be recognized by all municipalities.

(4) A municipality that provides for electrical inspection by local ordinance may require all electrical or specialty contractors, sign specialists, fire alarm specialty technicians, and classes of electricians doing work in the municipality to register in accordance with its local ordinance.

(5) Municipal registration requirements shall be reciprocal between the municipalities and between municipalities and the board as to registration requirements and fees, except that licensed electrical journeymen, sign specialists, and fire alarm specialty technicians are not required to register to work in municipalities under the jurisdiction of the board. A municipality shall officially recognize a license or registration issued under this article for purposes of its ordinance.

(6) As used in this section:

(a) "Business monitoring system" means a device or an assembly of equipment and devices, less than 50 volts, that allows a business to remotely monitor its business premises through audio, video, or sensor detection systems. A business monitoring system does not include a fire alarm system or a life safety system designed to protect and evacuate building occupants in the event of emergencies such as fire, smoke, or power outages.

(b) "Home monitoring system" means a device or an assembly of equipment and devices that allows individuals to remotely monitor their home through audio, video, or sensor detection systems and that may allow them to remotely control the home's environment, including, but not limited to, controlling temperature, humidity, lighting, doors, or locks.

(c) "Low-voltage electric fence" means an alarm system that consists of a fence structure and an energizer that produces an electric charge on contact with the fence structure and meets all of the following:

(i) The low-voltage electric fence is installed in a location that is zoned for nonresidential use.

(ii) The energizer is powered by a commercial storage battery that does not exceed 12 volts.

(iii) The electric charge produced by the low-voltage electric fence upon contact does not exceed energizer characteristics set forth in paragraph 22.108 and depicted in figure 102 of international electrotechnical commission standard, IEC 60335-2-76, current edition.

(d) "Provider" means a system provider that is registered under the security alarm systems act, 2012 PA