

Bill Summary

DEC 14-JAN 10

PREVIOUSLY PAID	FIRE	\$7,427.09
	GENERAL	\$31,863.54
PAYROLL	FIRE -	\$132,368.48
	GENERAL	\$28,470.94
OPEN INVOICES	FIRE -	\$26,653.49
	GENERAL	\$10,405.23
TAX DISBURSEMENTS		\$1,731,774.07
TRUST & AGENCY	Paid	\$4,320.00
	Open	\$0.00
TOTALS		\$1,973,282.84

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 257 ASSESSING					
101-257-704.000	WAGES - ASSESSING	SANILAC APPRAISERS, INC.	JANUARY BASIC MONTHLY	100.00	
101-257-704.000	WAGES - ASSESSING	SANILAC APPRAISERS, INC.	DEC 15-JAN 14 CONTRACT ASSESSING	3,780.00	
101-257-801.000	LAND DIVISION	SANILAC APPRAISERS, INC.	DECEMBER LAND DIVISIONS APPLIED FOR	50.00	
		Total For Dept 257 ASSESSING		3,930.00	
Dept 261 GENERAL GOVERNMENTAL					
101-261-802.004	ZONING ORDINANCE UPDATE	WADE TRIM INC.	ZONING ORDINANCE UPDATE	1,848.00	
101-261-901.000	LEGAL NOTICES/PUBLICATIONS- GOV	THE RECORD	12.13.23 MTG SYNOPSIS	69.58	
101-261-901.000	LEGAL NOTICES/PUBLICATIONS- GOV	THE RECORD	FIRE DEPT FEE SCHEDULE LIFE/SAFETY	341.55	
101-261-901.000	LEGAL NOTICES/PUBLICATIONS- GOV	THE RECORD	2024 TRANSFER SITE SCHEDULE	82.23	
101-261-901.000	LEGAL NOTICES/PUBLICATIONS- GOV	THE RECORD	CDBG PUBLIC HEARING NOTICE	94.88	
101-261-901.000	LEGAL NOTICES/PUBLICATIONS- GOV	THE RECORD	ADAMENDMENT TO FEE SCHEDULE	177.10	
101-261-901.000	LEGAL NOTICES/PUBLICATIONS- GOV	THE RECORD	2024 MEETING DATES	101.20	
101-261-920.001	INTERNET/PHONE/WEBSITE	PRO TECH SECURITY SYSTEM	ANNUAL FIRE & SECURITY MONITORING 02	240.00	
		Total For Dept 261 GENERAL GOVERNMENTAL		2,954.54	
Dept 262 ELECTIONS					
101-262-731.000	VOTING MATERIALS/EQUIP MAINT	PRINTING SYSTEMS, INC.	AV APPLICATION POSTCARDS	417.38	
101-262-731.000	VOTING MATERIALS/EQUIP MAINT	ELECTION SOURCE	EARLY VOTING SUPPLIES; TO BE REIMBURS	1,020.39	
101-262-731.000	VOTING MATERIALS/EQUIP MAINT	PRINTING SYSTEMS, INC.	1000 AV SECRECY ENVELOPES	275.75	
101-262-860.000	MEMBERSHIPS/MILEAGE	MARY SWIACKI	CLERK MTG IN STERLING HTS	29.50	
101-262-860.000	MEMBERSHIPS/MILEAGE	MARY SWIACKI	DROP OF ELECTION MEDIA TO COUNTY FOR	23.58	
		Total For Dept 262 ELECTIONS		1,766.60	
Dept 265 BUILDING & GROUNDS					
101-265-930.000	HALL REPAIR ITEMS & CLEANING	GOOD & CLEAN JANITORIAL	DECEMBER 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	120323-121423	720.00	
		Total For Dept 266 ATTORNEY		720.00	
Dept 371 INSPECTIONS					
101-371-860.000	MEMBERSHIPS/MILEAGE	MEL MCNUTT	121023-121823	22.93	
101-371-860.000	MEMBERSHIPS/MILEAGE	MEL MCNUTT	4 SEMBOIA CLASSES	246.28	
101-371-860.000	MEMBERSHIPS/MILEAGE	MEL MCNUTT	121923-122823	31.44	
		Total For Dept 371 INSPECTIONS		300.65	
Dept 441 PUBLIC WORKS					
101-441-922.000	STREET LIGHTING - GOVT	MACOMB COUNTY DEPT. OF R	NOVEMBER 2023	15.01	
		Total For Dept 441 PUBLIC WORKS		15.01	
Dept 751 TOWNSHIP PARK					
101-751-930.000	MAINTENANCE - PARK	PRIORITY WASTE, LLC	DECEMBER SERVICES	90.93	
		Total For Dept 751 TOWNSHIP PARK		90.93	
Dept 794 SENIOR CENTER					
101-794-930.000	MAINTENANCE - SENIORS	SUMMIT COMPANIES	REPLACE 1 OBSOLETE & 1 DEFECTIVE UNIT	418.50	
101-794-930.000	MAINTENANCE - SENIORS	GOOD & CLEAN JANITORIAL	DECEMBER SERVICES	77.00	
		Total For Dept 794 SENIOR CENTER		495.50	
		Total For Fund 101 GENERAL FUND		10,405.23	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 206 FIRE FUND					
Dept 336 FIRE OPERATING					
206-336-720.001	UNIFORM ALLOWANCE	COOL THREADS EMBROIDERY	23-635 JOB SHIRTS:MARTINDALE	331.78	
206-336-797.001	EMS EXPENSES	BOUND TREE MEDICAL, LLC	23-637 EMS	205.99	
206-336-797.001	EMS EXPENSES	BOUND TREE MEDICAL, LLC	23-665 EMS	379.42	
206-336-797.001	EMS EXPENSES	LINDE GAS & EQUIPMENT IN	23-664 OXYGEN	98.75	
206-336-799.000	PERSONAL PROTECTIVE EQUIPMENT	CONWAY SHIELD	23-669 PPE EQUIPMENT	18,051.53	
206-336-830.000	EDUCATION/TRAINING	COLLIN WYNY	23-641 MILEAGE FOR CONFERENCE 092523	183.40	
206-336-830.000	EDUCATION/TRAINING	KEVIN KANEHL	23-641 MILEAGE CONFERENCE 092523-092	183.40	
206-336-830.000	EDUCATION/TRAINING	TRI HOSPITAL EMS	23-663 EDUCATION SUPPLIES	100.00	
206-336-830.000	EDUCATION/TRAINING	TRI HOSPITAL EMS	23-662 EDUCATION SUPPLIES	50.00	
206-336-931.000	VEHICLE MAINT/INSPECTIONS	APOLLO FIRE APPARATUS SA	23-666 ENGINE 1 REPAIRS	7,069.22	
		Total For Dept 336 FIRE OPERATING		26,653.49	
		Total For Fund 206 FIRE FUND		26,653.49	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 101 GENERAL FUND	10,405.23	
			Fund 206 FIRE FUND	26,653.49	
			Total For All Funds:	37,058.72	

PERIOD ENDING 01/31/2024

GL NUMBER	DESCRIPTION	2023-24		YTD BALANCE		ACTIVITY FOR		AVAILABLE BALANCE (ABNORMAL)	% BDGT USED
		AMENDED BUDGET	NORMAL	01/31/2024	INCREASE (DECREASE)	MONTH 01/31/2024			
Fund 206 - FIRE FUND									
Revenues									
Dept 000									
206-000-403.003	CURRENT TAX REVENUE-SAD	898,549.00		495,607.02		387,204.85	402,941.98	55.16	
206-000-403.005	CURRENT TAX REVENUE - ALS	568,243.00		227,742.71		177,791.36	340,500.29	40.08	
206-000-505.005	FY GRANT INCOME	254,250.00		89,781.44			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		242,016.26		0.00	32,983.74	88.01	
206-000-664.000	INTEREST & DIVIDEND REVENUE	500.00		14,549.24		0.00	(14,049.24)	2,909.85	
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		9,764.34		0.00	9,690.66	50.19	
206-000-676.009	FAIR/STANDBY FEES	18,000.00		26,128.76		9,667.00	(8,128.76)	145.16	
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	1,142,139.62		574,663.21		914,311.38	55.54	
TOTAL REVENUES									
		2,056,451.00	1,142,139.62		574,663.21		914,311.38	55.54	
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		2,769.20		0.00	830.80	76.92	
206-336-704.003	FULL TIME WAGES	698,483.00		515,985.74		0.00	182,497.26	73.87	
206-336-704.004	PART TIME WAGES	174,000.00		137,024.01		0.00	36,975.99	78.75	
206-336-704.005	PAID ON CALL WAGES	20,000.00		5,900.00		0.00	14,100.00	29.50	
206-336-704.008	OVERTIME	164,000.00		116,650.64		0.00	47,349.36	71.13	
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		56,437.83		0.00	3,612.17	93.98	
206-336-710.000	LIABILITY/WORK COMP INSURANCE	52,000.00		33,729.50		0.00	18,270.50	64.86	
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		56,719.23		0.00	18,120.77	75.79	
206-336-722.000	EMPLOYER'S MEDICARE - FIRE	17,500.00		13,264.98		0.00	4,235.02	75.80	
206-336-723.000	HEALTH INSURANCE	163,500.00		90,604.45		0.00	72,895.55	55.42	
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		55,525.91		0.00	79.09	99.86	
206-336-727.000	OFFICE SUPPLIES	5,000.00		3,627.66		303.90	1,372.34	72.55	
206-336-742.000	STATION SUPPLIES	4,000.00		3,517.47		249.12	482.53	87.94	
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		0.00	1,400.02	81.33	
206-336-797.001	EMS EXPENSES	13,000.00		10,754.36		0.00	2,245.64	82.73	
206-336-798.000	FIREFIGHTING EQUIP/SUPPLIES	10,000.00		4,317.78		116.51	5,682.22	43.18	
206-336-799.000	PERSONAL PROTECTIVE EQUIP	15,000.00		7,469.61		135.93	7,530.39	49.80	
206-336-801.000	CONTRACTUAL SERVICES	25,000.00		22,176.07		0.00	2,823.93	88.70	
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	% BDGT
		AMENDED BUDGET	NORMAL	01/31/2024	01/31/2024	MONTH 01/31/2024	BALANCE	
				(ABNORMAL)	(ABNORMAL)	INCREASE (DECREASE)	(ABNORMAL)	USED
Fund 206 - FIRE FUND								
Expenditures								
206-336-830.000	EDUCATION/TRAINING	28,000.00		6,626.19		93.11	21,373.81	23.66
206-336-860.000	FUEL FIRE	20,000.00		12,869.15		0.00	7,130.85	64.35
206-336-920.000	UTILITIES	15,225.00		9,028.70		0.00	6,196.30	59.30
206-336-920.002	PHONES/INTERNET/MODEMS	8,000.00		6,707.17		0.00	1,292.83	83.84
206-336-930.001	EQUIP/ REPAIR/INSPECTIONS FIRE	10,950.00		6,355.30		0.00	4,594.70	58.04
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		9,082.55		90.93	8,917.45	50.46
206-336-931.000	VEHICLE MAINT/INSPECTIONS EMS	23,000.00		26,513.12		0.00	(3,513.12)	115.27
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		1,414,687.36		989.50	641,763.64	68.79
TOTAL EXPENDITURES								
		2,056,451.00		1,414,687.36		989.50	641,763.64	68.79
Fund 206 - FIRE FUND:								
TOTAL REVENUES								
		2,056,451.00		1,142,139.62		574,663.21	914,311.38	55.54
TOTAL EXPENDITURES								
		2,056,451.00		1,414,687.36		989.50	641,763.64	68.79
NET OF REVENUES & EXPENDITURES								
		0.00		(272,547.74)		573,673.71	272,547.74	100.00

GL NUMBER	DESCRIPTION	2023-24		YTD BALANCE		ACTIVITY FOR		AVAILABLE		
		AMENDED BUDGET		01/31/2024	NORMAL (ABNORMAL)	MONTH 01/31/2024	INCREASE (DECREASE)	NORMAL	BALANCE (ABNORMAL)	% BDG USED
Fund 101 - GENERAL FUND										
Revenues										
Dept 000										
101-000-402.001	TAX REVENUE	274,083.00		181,081.28		86,159.95		93,001.72	66.07	
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		34,691.00		0.00		11,309.00	75.42	
101-000-492.000	ELECTRICAL PERMITS	16,000.00		10,679.00		0.00		5,321.00	66.74	
101-000-493.000	MECHANICAL PERMITS	20,000.00		7,415.00		0.00		12,585.00	37.08	
101-000-494.000	PLUMBING PERMITS	9,000.00		3,796.00		0.00		5,204.00	42.18	
101-000-528.000	FEDERAL GRANTS	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 SHARE	1,300.00		928.95		0.00		371.05	71.46	
101-000-574.002	SALES / REVENUE SHARING	396,000.00		269,576.00		0.00		126,424.00	68.07	
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		1,150.00		250.00		850.00	57.50	
101-000-651.001	SENIOR EVENT TICKETS	10,000.00		2,931.00		0.00		7,069.00	29.31	
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		28,836.23		0.00		(21,836.23)	411.95	
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		585,589.40		86,409.95		273,107.85	68.20	
TOTAL REVENUES		858,697.25		585,589.40		86,409.95		273,107.85	68.20	
Expenditures										
Dept 101 - GOVERNING BODY										
101-101-704.000	WAGES - TRUSTEES	8,523.70		6,392.70		0.00		2,131.00	75.00	
101-101-721.000	EMPLOYER'S FICA	500.00		396.34		0.00		103.66	79.27	
101-101-722.000	EMPLOYER'S MEDICARE	120.00		92.70		0.00		27.30	77.25	
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		7,733.74		0.00		2,909.96	72.66	
Dept 171 - SUPERVISOR										
101-171-704.000	WAGES - SUPERVISOR	29,316.09		22,550.80		0.00		6,765.29	76.92	
101-171-721.000	EMPLOYER'S FICA	2,388.00		1,598.45		0.00		789.55	66.94	
101-171-722.000	EMPLOYER'S MEDICARE	559.00		373.83		0.00		185.17	66.87	
101-171-723.000	HEALTH INSURANCE	4,200.00		3,230.60		0.00		969.40	76.92	
101-171-830.000	EDUCATION/TRAINING	625.00		365.00		0.00		260.00	58.40	
101-171-860.000	MEMBERSHIPS/MILEAGE	625.00		499.17		0.00		125.83	79.87	
Total Dept 171 - SUPERVISOR		37,713.09		28,617.85		0.00		9,095.24	75.88	

GL NUMBER	DESCRIPTION	2023-24		YTD BALANCE		ACTIVITY FOR	AVAILABLE	
		AMENDED BUDGET	NORMAL	01/31/2024	01/31/2024	MONTH 01/31/2024	BALANCE	% BDT
				(ABNORMAL)	(ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
Fund 101 - GENERAL FUND								
Expenditures								
Dept 215 - CLERK								
101-215-704.000	WAGES - CLERK	34,647.85		26,652.20		0.00	7,995.65	76.92
101-215-705.000	DEPUTY WAGES - CLERK	20,000.00		12,777.96		0.00	7,222.04	63.89
101-215-721.000	EMPLOYER'S FICA	3,835.00		2,644.96		0.00	1,190.04	68.97
101-215-722.000	EMPLOYER'S MEDICARE	897.00		618.58		0.00	278.42	68.96
101-215-723.000	HEALTH INSURANCE	4,200.00		3,230.60		0.00	969.40	76.92
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		792.61		0.00	132.10	132.10
101-215-860.000	MEMBERSHIPS/MILEAGE	600.00		697.11		0.00	(97.11)	116.19
Total Dept 215 - CLERK		88,365.85		47,414.02		0.00	40,951.83	53.66
Dept 247 - BOARD OF REVIEW								
101-247-704.000	WAGES - BOARD OF REVIEW	1,100.00		270.05		0.00	829.95	24.55
101-247-721.000	EMPLOYER'S FICA	68.20		16.74		0.00	51.46	24.55
101-247-722.000	EMPLOYER'S MEDICARE	15.95		3.92		0.00	12.03	24.58
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		290.71		0.00	2,243.44	11.47
Dept 253 - TREASURER								
101-253-704.000	WAGES - TREASURER	32,191.52		24,762.80		0.00	7,428.72	76.92
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		1,735.60		0.00	1,451.40	54.46
101-253-722.000	EMPLOYER'S MEDICARE	717.00		405.89		0.00	311.11	56.61
101-253-723.000	HEALTH INSURANCE	4,200.00		3,230.60		0.00	969.40	76.92
101-253-780.000	POSTAGE - TREASURER	5,000.00		3,156.32		0.00	1,843.68	63.13
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		26.00		0.00	174.00	13.00
101-253-860.000	MEMBERSHIPS/MILEAGE	100.00		10.48		0.00	89.52	10.48
Total Dept 253 - TREASURER		59,853.52		34,585.69		0.00	25,267.83	57.78
Dept 257 - ASSESSING								
101-257-704.000	WAGES - ASSESSING	43,200.00		33,660.00		0.00	9,540.00	77.92
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		475.00		0.00	1,025.00	31.67
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		37,159.26		0.00	33,340.74	52.71
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		5,458.72		0.00	(458.72)	109.17
101-261-780.000	POSTAGE	2,500.00		550.28		0.00	1,949.72	22.01

GL NUMBER	DESCRIPTION	2023-24		YTD BALANCE		ACTIVITY FOR		AVAILABLE	
		AMENDED BUDGET	NORMAL	01/31/2024	01/31/2024	MONTH 01/31/2024	BALANCE	% BDDT	
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		16,978.02		0.00	621.98		96.47
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		2,864.86		0.00	135.14		95.50
101-261-920.000	UTILITIES	6,500.00		3,169.86		0.00	3,330.14		48.77
101-261-920.001	INTERNET/PHONE/WEBSITE	6,000.00		4,863.01		0.00	1,136.99		81.05
101-261-940.000	COPIER - SUPPLIES/MAINT	2,817.66		2,884.08		0.00	(66.42)		102.36
101-261-960.000	MISCELLANEOUS EXPENSE	8,176.78		7,735.74		0.00	441.04		94.61
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		81,830.27		0.00	28,464.17		74.19
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		1,645.32		0.00	2,554.68		39.17
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		876.10		0.00	723.90		54.76
101-262-957.000	MEALS	750.00		229.63		0.00	520.37		30.62
Total Dept 262 - ELECTIONS		26,700.00		7,685.00		0.00	19,015.00		28.78
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		7,401.78		0.00	(2,401.78)		148.04
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		11,154.15		0.00	4,501.85		71.25
Dept 266 - ATTORNEY									
101-266-815.000	MISC MATTERS - ATTORNEY	22,500.00		10,050.00		0.00	12,450.00		44.67
Total Dept 266 - ATTORNEY		22,500.00		10,050.00		0.00	12,450.00		44.67
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	% BDDT
		AMENDED BUDGET	NORMAL	01/31/2024	01/31/2024	MONTH 01/31/2024		
Fund 101 - GENERAL FUND								
Expenditures								
Dept 301 - ORDINANCE ENFORCEMENT								
101-301-704.000	WAGES - CODE OFFICIAL	15,000.00		0.00		0.00	15,000.00	0.00
101-301-711.000	LIQUOR INSPECTIONS	1,300.00		966.78		0.00	333.22	74.37
101-301-721.000	EMPLOYER'S FICA	1,011.00		59.94		0.00	951.06	5.93
101-301-722.000	EMPLOYER'S MEDICARE	237.00		14.02		0.00	222.98	5.92
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		1,040.74		0.00	18,257.26	5.39
Dept 371 - INSPECTIONS								
WAGES - INSPECTIONS								
101-371-704.000	ELECTRICAL WAGES	35,450.00		22,897.00		0.00	12,553.00	64.59
101-371-706.000	MECHANICAL WAGES	9,000.00		5,967.22		0.00	3,032.78	66.30
101-371-707.000	PLUMBING WAGES	11,000.00		3,669.07		0.00	7,330.93	33.36
101-371-708.000	SECRETARY WAGES	6,000.00		3,085.35		0.00	2,914.65	51.42
101-371-709.000	VACATION- SECY	31,096.00		23,920.00		0.00	7,176.00	76.92
101-371-713.001	EMPLOYER'S FICA	2,500.00		494.50		0.00	2,005.50	19.78
101-371-722.000	EMPLOYER'S MEDICARE	5,900.00		3,722.06		0.00	2,177.94	63.09
101-371-723.000	HEALTH INSURANCE	1,400.00		870.45		0.00	529.55	62.18
101-371-724.000	RETIREMENT	1.00		0.00		0.00	1.00	0.00
101-371-727.000	OFFICE SUPPLIES - INSPECTIONS	1.00		0.00		0.00	1.00	0.00
101-371-780.000	POSTAGE - BUILDING	500.00		7.00		0.00	493.00	1.40
101-371-811.000	COMPUTER SUPPORT/MAINT BLDG	200.00		57.59		0.00	142.41	28.80
101-371-860.000	MEMBERSHIPS/MILEAGE	22,000.00		1,337.00		0.00	20,663.00	6.08
101-371-920.001	TELEPHONE - BLDG	1,400.00		1,009.39		0.00	390.61	72.10
101-371-920.001	TELEPHONE - BLDG	1,600.00		497.88		0.00	1,102.12	31.12
101-371-964.000	REFUNDS	3,000.00		624.00		0.00	2,376.00	20.80
Total Dept 371 - INSPECTIONS		131,048.00		68,158.51		0.00	62,889.49	52.01
Dept 441 - PUBLIC WORKS								
SIRENS/MAINTENANCE								
101-441-801.000	STREET LIGHTING - GOVT	17,160.00		5,489.17		0.00	11,670.83	31.99
101-441-922.000		3,500.00		3,118.60		0.00	381.40	89.10
Total Dept 441 - PUBLIC WORKS		20,660.00		8,607.77		0.00	12,052.23	41.66
Dept 446 - ROADS								
MAINTENANCE/CHLORIDE - ROADS								
101-446-801.000	DRAIN MAINTENANCE	40,239.00		40,238.00		0.00	1.00	100.00
101-446-801.001	LIMESTONE	1.00		0.00		0.00	1.00	0.00
101-446-801.002		30,000.00		30,000.00		0.00	0.00	100.00
Total Dept 446 - ROADS		70,240.00		70,238.00		0.00	2.00	100.00
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	EMPLOYER'S FICA	1,510.00		0.00		0.00	1,510.00	0.00
101-528-721.000		100.00		0.00		0.00	100.00	0.00

GL NUMBER	DESCRIPTION	2023-24		YTD BALANCE		ACTIVITY FOR	AVAILABLE	% BDDT
		AMENDED BUDGET	NORMAL	01/31/2024	01/31/2024	MONTH 01/31/2024	BALANCE	
						INCREASE (DECREASE)	NORMAL (ABNORMAL)	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		51,798.42		0.00	17,266.58	75.00
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		51,798.42		0.00	20,400.58	71.74
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		1,787.50		0.00	7,212.50	19.86
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		7,557.50		0.00	7,212.50	51.17
Dept 701 - PLANNING COMMISSION								
101-701-704.000	WAGES - PLANNING	6,228.00		2,974.75		0.00	3,253.25	47.76
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		212.31		0.00	229.69	48.03
101-701-722.000	EMPLOYER'S MEDICARE	104.00		49.70		0.00	54.30	47.79
101-701-780.000	POSTAGE - PLANNING	600.00		51.93		0.00	548.07	8.66
101-701-801.005	LAND DIVISION 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		4,400.00		0.00	5,200.00	45.83
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		12,200.34		0.00	40,423.66	23.18
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		5,400.00		0.00	1,800.00	75.00

GL NUMBER	DESCRIPTION	2023-24		YTD BALANCE		ACTIVITY FOR		AVAILABLE		
		AMENDED BUDGET		01/31/2024		MONTH 01/31/2024		BALANCE	% BDGT	
				NORMAL	(ABNORMAL)	INCREASE	(DECREASE)	NORMAL	(ABNORMAL)	USED
Fund 101 - GENERAL FUND										
Expenditures										
101-751-721.000	EMPLOYER'S FICA	447.00			334.80	0.00		112.20		74.90
101-751-722.000	EMPLOYER'S MEDICARE	105.00			78.30	0.00		26.70		74.57
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			715.08	0.00		(215.08)		143.02
101-751-930.000	MAINTENANCE - PARK	12,000.00			10,965.87	0.00		1,034.13		91.38
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			18,583.04	0.00		307,180.96		5.70
Dept 794 - SENIOR CENTER										
WAGES - SENIOR CENTER										
101-794-704.000	EMPLOYER'S FICA	18,000.00			12,943.80	0.00		5,056.20		71.91
101-794-721.000	EMPLOYER'S MEDICARE	1,116.00			802.52	0.00		313.48		71.91
101-794-722.000	OFFICE SUPPLIES	261.00			187.69	0.00		73.31		71.91
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			476.00	0.00		674.00		41.39
101-794-920.000	INTERNET/PHONE/CABLE/ETC.	3,400.00			2,041.32	0.00		1,358.68		60.04
101-794-920.001	MAINTENANCE - SENIORS	2,700.00			1,881.05	0.00		818.95		69.67
101-794-930.000	BINGO/CRAFTS/PICNICS	27,500.00			32,423.26	0.00		(4,923.26)		117.90
101-794-955.000	EVENT TICKETS	5,000.00			794.14	0.00		4,205.86		15.88
101-794-958.000		10,000.00			2,741.18	0.00		7,258.82		27.41
Total Dept 794 - SENIOR CENTER		70,627.00			54,512.68	0.00		16,114.32		77.18
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		1,757,062.01			573,627.02	0.00		1,183,434.99		32.65
Fund 101 - GENERAL FUND:										
TOTAL REVENUES		858,697.25			585,589.40	86,409.95		273,107.85		68.20
TOTAL EXPENDITURES		1,757,062.01			573,627.02	0.00		1,183,434.99		32.65
NET OF REVENUES & EXPENDITURES		(898,364.76)			11,962.38	86,409.95		(910,327.14)		1.33

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
12/14/2023	FIRE	753(E)	DTE - FIRE 910001701762	23-617 102023-111923	218.19
12/14/2023	FIRE	754(E)	DTE - FIRE 9100 017 0369 3	23-616 102123-112023	547.17
12/26/2023	FIRE	755(E)	COMCAST - FIRE	23-639 121523-011423	343.15
12/14/2023	FIRE	18178	BOUND TREE MEDICAL, LLC	23-62 EMS 23-621 EMS	160.00 540.97
					700.97
12/14/2023	FIRE	18179	BREATHE EASY AIR DUCT CLEANING	23-624 AIR DUCT CLEANING	1,000.00
12/14/2023	FIRE	18180	FOSTER BLUE WATER OIL CO.	23-618 FUEL	1,000.01
12/14/2023	FIRE	18181	LARRY'S SERVICE & TOWING	23-626 ALPHA 1 OIL CHANGE 23-625 GRASS 1 BATTERY	118.56 155.99
					274.55
12/14/2023	FIRE	18182	LINDE GAS & EQUIPMENT INC.	23-619 OXYGEN	79.77
12/14/2023	FIRE	18183	OCCUPATIONAL HEALTH CENTERS OF MI	23-628 NOVEMBER SERVICES: MARTINDALE	178.00
12/14/2023	FIRE	18184	PRIORITY WASTE, LLC	23-623 NOVEMBER SERVICES	90.93
12/14/2023	FIRE	18185	SOLVIT, INC.	23-610 BACKUP SERVICES	55.50
12/14/2023	FIRE	18186	WEX BANK	23-627 FUEL	243.04
12/19/2023	FIRE	18189	PRIORITY WASTE, LLC	23-623 OCTOBER SERVICES	90.93
12/28/2023	FIRE	18190	MI DEPT OF PUBLIC HEALTH & HUMAN SE	23-634 AMBULANCE ASSESSMENT	453.18
12/28/2023	FIRE	18191	BOUND TREE MEDICAL, LLC	23-632 EMS	361.98
12/28/2023	FIRE	18192	FOSTER BLUE WATER OIL CO.	23-638 FUEL	670.23
12/28/2023	FIRE	18193	PHOENIX SAFETY OUTFITTERS, LLC	23-633 FIRE GLOVES	129.99
01/03/2024	FIRE	18195	CARD SERVICE CENTER	23-643 AMAZON: BATTERIES 23-644 AMAZON: FOOD STORAGE CONTAINERS 23-645 AMAZON: COFFEE 23-646 AMAZON: COFFEE JETS PIZZA - TRAINING NIGHT JETS PIZZA - TRAINING NIGHT 23-647 AMAZON: ROOF VENT COVER 23-648 AMAZON: CLEANERS 23-649 AMAZON: COMMERCIAL BROOMS 23-649 AMAZON: MOP HOLDERS 23-650 AMAZON: COFFEE FILTERS 23-651 AMAZON: HELMET PID TAGS 23-653 AMAZON: TRASH BAGS 23-652 AMAZON: COFFEE 23-654 AMAZON: LIGHT BULBS	43.64 26.16 65.97 42.13 18.53 74.58 72.87 69.75 37.97 38.91 19.90 83.96 18.36 99.96 57.97
					770.66
01/03/2024	FIRE	18196	CARD SERVICE CENTER	23-655 3 IDENTIFIRES	51.97
01/03/2024	FIRE	18197	PRIORITY WASTE, LLC	23-668 DECEMBER SERVICES	90.93
01/03/2024	FIRE	18198	RICOH USA, INC.	23-667 010724-020624	75.94

FIRE TOTALS:

Total of 21 Checks:
Less 0 Void Checks:
Total of 21 Disbursements:

7,427.09
0.00
7,427.09

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank GEN GENERAL FUND					
12/14/2023	GEN	964(E)	DTE ENERGY - SENIOR 9100 017 01499	102123-112023	105.58
12/14/2023	GEN	965(E)	DTE- PAVILLION 9100 047 3258 2	102123-112023	47.79
12/14/2023	GEN	966(E)	DTE - 920015567661 -71671 N. AVE.	102423-112123	39.05
12/14/2023	GEN	967(E)	DTE - 920015567687 -75111 ROMEO PLA	102423-112123	39.05
12/26/2023	GEN	968(E)	COMCAST - HALL	121523-011424	313.83
12/28/2023	GEN	969(E)	DTE ENERGY - TWP HALL 9100 01701630	110123-120123	120.71
12/28/2023	GEN	970(E)	DTE SIREN 80967 NORTH AVE. -BERLIN	110123-120123	37.18
12/29/2023	GEN	971(E)	DTE - SENIOR OUT 9100 017 0356 0	110423-120623	27.49
12/14/2023	GEN	28140	CITY OF RICHMOND	QUARTERLY BACTERIOLOGY - SENIOR CENTER	20.00
12/14/2023	GEN	28141	MARY SWIACKI	MEETING IN OKEMOS: FOIA/GAAMPS/OMA/BOARD	134.93
12/14/2023	GEN	28142	PRINTING SYSTEMS, INC.	POSTAGE: EARLY VOTING POSTCARD NOTIFICAT	719.23
12/14/2023	GEN	28143	PRIORITY WASTE, LLC	100123-103123	90.93
12/14/2023	GEN	28144	VINCKIER FOODS ARMADA	BINGO/CRAFTS	11.97
				BINGO/CRAFTS	7.98
				ICE MELT	17.18
				FILTER	32.99
				BINGO/CRAFTS	12.19
					82.31
12/14/2023	GEN	28145	MACOMB COUNTY DEPT. OF ROADS	COST SHARE AGREEMENT: N. AVE BRIDGE OVER	26,603.00
12/21/2023	GEN	28146	PITNEY BOWES GLOBAL FINANCIAL SVC	093023-122923	82.08
12/21/2023	GEN	28147	POSTMASTER-US POSTAL SERVICE	AV APPS	375.38
12/21/2023	GEN	28148	POSTMASTER-US POSTAL SERVICE	300 STAMPS @ .66	198.00
12/28/2023	GEN	28149	CITI CARDS	MACOMB DAILY: STAFF ASST ADVERTISEMENT	22.99
				JUSKOS - OUTSIDE BOXES	74.97
				COMFORT INN: 1/2 LODGING CLERK MASTERS	151.20
				MAIL CHIMP 120623-010524	13.00
				INTUIT - CHECKS FOR TREASURER	207.48
				GOTOMEETING: 120823-010724	19.00
				ARMADA BAR & GRILL: EMPGO TESTING LUNCH	52.96
					541.60
12/28/2023	GEN	28150	WEST SHORE SERVICES INC.	SITE #2 23175 ARMADA CENTER - ANNUAL WA	1,275.00
12/28/2023	GEN	28151	CARR'S MOTORCOACH, LLC	SENIOR TRIP: SOARING EAGLE CASING MARCH	148.50
01/03/2024	GEN	28152	DTE ENERGY	9200 543 2497 4 #SIREN 69100 CAMLER	13.21
				9200 543 2472 7 SIREN# 21614 MCPHALL RD	13.21
				9200 543 2479 2 SIREN# 20070 PRATT RD	13.21
				9200 543 2487 5 SIREN# 79379 ROMEO PLANK	13.21
				9200 543 2428 9 SIREN# 75357 COON CREEK	13.21
				9200 543 2441 2 SIREN# 70827 ROMEO PLANK	13.21
				9200 543 2446 1 SIREN# 21820 ARMADA RIDG	13.21
					92.47
01/03/2024	GEN	28153	MACOMB COUNTY TREASURERS ASSOC.	TREASURER MEETING 1/9/24	26.00
01/03/2024	GEN	28154	MCKENNA ASSOCIATES INC.	NOVEMBER PLANNING SERVICES	550.00
01/03/2024	GEN	28155	ODP BUSINESS SOLUTIONS, LLC	ENVELOPES/PLATES/MANILA FOLDERS	193.43
GEN TOTALS:					
Total of 24 Checks:					31,863.54
Less 0 Void Checks:					0.00
Total of 24 Disbursements:					31,863.54

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank T&A T&A FUND					
12/19/2023	T&A	3358	B-DRY SYSTEM OF SE MICHIGAN	BD Bond Refund	250.00
12/19/2023	T&A	3359	CHRIS & KARLA GEKIERE	BD Bond Refund	250.00
12/19/2023	T&A	3360	MULVILLE, MICHAEL JR	BD Bond Refund	250.00
12/19/2023	T&A	3361	SPALDING DeDECKER ASSOCIATES, INC.	BD Bond Refund	1,660.00
12/19/2023	T&A	3362	Tanis Builder	BD Bond Refund	250.00
12/27/2023	T&A	3363	ARMADA TOWNSHIP	BD Bond Refund	60.00
12/27/2023	T&A	3364	HANSEN HOMES LLC	BD Bond Refund	1,000.00
				BD Bond Refund	250.00
					<u>1,250.00</u>
12/28/2023	T&A	3365	ARMADA TOWNSHIP	BD Bond Refund	250.00
12/28/2023	T&A	3366	BROSIO POOLS INC	BD Bond Refund	100.00
					<u><u>100.00</u></u>
T&A TOTALS:					
Total of 9 Checks:					
Less 0 Void Checks:					
Total of 9 Disbursements:					
					<u>4,320.00</u>

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank TAX TAX FUND CHECKING					
12/19/2023	TAX	3396	ARMADA AREA SCHOOLS	DUE TO ARMADA AREA SCHOOLS DEBT DUE TO ARMADA AREA SCHOOLS OPERATING DUE TO ARMADA AREA SCHOOLS SINKING FUND	61,887.04 18,123.14 7,397.28 87,407.46
12/19/2023	TAX	3397	ROMEO COMMUNITY SCHOOLS	DUE TO ROMEO SCHOOLS DEBT DUE TO ROMEO SCHOOLS OPERATING DUE TO ROMEO SCHOOLS SINKING FUND	493.95 2,309.40 155.58 2,958.93
12/19/2023	TAX	3398	MACOMB COUNTY TREASURER	DUE TO STATE OF MICHIGAN ARMADA DUE TO STATE OF MICHIGAN ROMEO	1,288.55 800.59 2,089.14
12/19/2023	TAX	3399	MACOMB INTERMEDIATE SCHOOL DISTRICT	DUE TO MACOMB INTERMEDIATE SCHOOLS DUE TO MACOMB INTERMEDIATE SCHOOLS DEBT	1,539.88 1,611.48 3,151.36
12/19/2023	TAX	3400	MACOMB COMMUNITY COLLEGE	DUE TO MACOMB COUNTY COMMUNITY COLLEGE	464.08
12/19/2023	TAX	3401	MACOMB COUNTY TREASURER	DUE TO MACOMB COUNTY	31,906.34
12/19/2023	TAX	3402	ARMADA TOWNSHIP	DUE TO GENERAL FUND	14,803.01
12/19/2023	TAX	3403	ARMADA FREE LIBRARY	DUE TO LIBRARY DISBURSEMENT #10 DUE TO LIBRARY DISBURSEMENT #11	63.43 21,263.81 21,327.24
12/19/2023	TAX	3404	ARMADA FIRE DEPARTMENT	DUE TO FIRE FUND OPERATING DUE TO FIRE FUND ALS	65,511.82 30,156.12 95,667.94
01/03/2024	TAX	3405	ARMADA AREA SCHOOLS	DUE TO ARMADA AREA SCHOOLS DEBT DUE TO ARMADA AREA SCHOOLS OPERATING DUE TO ARMADA AREA SCHOOLS SINKING FUND	384,648.73 59,342.82 45,977.35 489,968.90
01/03/2024	TAX	3406	ROMEO COMMUNITY SCHOOLS	DUE TO ROMEO SCHOOLS DEBT DUE TO ROMEO SCHOOLS OPERATING DUE TO ROMEO SCHOOLS SINKING FUND	638.33 840.36 201.05 1,679.74
01/03/2024	TAX	3407	MACOMB COUNTY TREASURER	DUE TO STATE OF MICHIGAN ARMADA DUE TO STATE OF MICHIGAN ROMEO	4,509.73 1,012.00 5,521.73
01/03/2024	TAX	3408	MACOMB INTERMEDIATE SCHOOL DISTRICT	DUE TO MACOMB INTERMEDIATE SCHOOLS DUE TO MACOMB INTERMEDIATE SCHOOLS DEBT	4,111.54 9,526.88

Check Date	Bank	Check	Vendor Name	Description	Amount
01/03/2024	TAX	3409	MACOMB COMMUNITY COLLEGE	DUE TO MACOMB COUNTY COMMUNITY COLLEGE	13,638.42
01/03/2024	TAX	3410	MACOMB COUNTY TREASURER	DUE TO MACOMB COUNTY	1,247.43
01/03/2024	TAX	3411	ARMADA TOWNSHIP	DUE TO GENERAL FUND	183,422.62
01/03/2024	TAX	3412	ARMADA FREE LIBRARY	DUE TO LIBRARY	86,158.95
					125,364.57
01/03/2024	TAX	3413	ARMADA FIRE DEPARTMENT	DUE TO FIRE FUND OPERATING	387,204.85
				DUE TO FIRE FUND ALS	177,791.36
					564,996.21
TAX TOTALS:					
Total of 18 Checks:					1,731,774.07
Less 0 Void Checks:					0.00
Total of 18 Disbursements:					1,731,774.07
REPORT TOTALS:					
Total of 72 Checks:					1,775,384.70
Less 0 Void Checks:					0.00
Total of 72 Disbursements:					1,775,384.70

Salaries By GL Fund-Dept Report
For Check Dates 12/01/2023 TO 12/31/2023

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
Fund: 101	GENERAL FUND					
Department: 101-101	GOVERNING BODY					
101-101-704.000	010	GEN	GOETZINGER, JAMES M.	710.30	0.00	710.30
101-101-704.000	137	GEN	JOB, MONICA	710.30	0.00	710.30
Totals For: 101-101				1,420.60	0.00	1,420.60
Department: 101-171	SUPERVISOR					
101-171-704.000	026	GEN	PATEREK, JOHN W.	3,382.62	0.00	3,382.62
101-171-723.000	026	GEN	PATEREK, JOHN W.	484.59	0.00	484.59
Totals For: 101-171				3,867.21	0.00	3,867.21
Department: 101-215	CLERK					
101-215-704.000	031	GEN	SWIACKI, MARY K	3,997.83	0.00	3,997.83
101-215-705.000	061	GEN	BOYD, DAWN M	2,263.25	0.00	2,263.25
101-215-723.000	031	GEN	SWIACKI, MARY K	484.59	0.00	484.59
Totals For: 101-215				6,745.67	0.00	6,745.67
Department: 101-247	BOARD OF REVIEW					
101-247-704.000	087	GEN	ACHATZ, RACHEL A.	54.01	0.00	54.01
101-247-704.000	085	GEN	FALKENBERG, JOAN S.	54.01	0.00	54.01
Totals For: 101-247				108.02	0.00	108.02
Department: 101-253	TREASURER					
101-253-704.000	111	GEN	MURRAY, SARA L.	3,714.42	0.00	3,714.42
101-253-723.000	111	GEN	MURRAY, SARA L.	484.59	0.00	484.59
Totals For: 101-253				4,199.01	0.00	4,199.01
Department: 101-301	ORDINANCE ENFORCEMENT					
101-301-711.000	004	GEN	CUBITT, ANDREW E.	214.84	0.00	214.84
Totals For: 101-301				214.84	0.00	214.84
Department: 101-371	INSPECTIONS					
101-371-704.000	022	GEN	McNUTT, MEL A	2,070.00	0.00	2,070.00
101-371-704.000	105	GEN	WADDY, JAMES P.	410.00	0.00	410.00
101-371-706.000	006	GEN	DILLON, TIMOTHY L	700.27	0.00	700.27
101-371-707.000	027	GEN	RYAN, KARL G.	274.33	0.00	274.33
101-371-708.000	027	GEN	RYAN, KARL G.	572.27	0.00	572.27
101-371-709.000	123	GEN	MARTIN, CHRISTINE	3,588.00	0.00	3,588.00
Totals For: 101-371				7,614.87	0.00	7,614.87
Department: 101-701	PLANNING COMMISSION					
101-701-704.000	001	GEN	ABERCROMBIE, BETH A.	77.77	0.00	77.77
101-701-704.000	117	GEN	FINN, MAUREEN	77.77	0.00	77.77
101-701-704.000	015	GEN	KEHRIG, DONALD H	93.98	0.00	93.98
Totals For: 101-701				249.52	0.00	249.52
Department: 101-751	TOWNSHIP PARK					
101-751-704.000	009	GEN	GOEDTEL, GARY J.	1,200.00	0.00	1,200.00

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
Totals For: 101-751				1,200.00	0.00	1,200.00
Department: 101-794	SENIOR CENTER					
101-794-704.000	086	GEN	PEITZ, DONNA M.	2,851.20	0.00	2,851.20
Totals For: 101-794				2,851.20	0.00	2,851.20
Totals For: 101				28,470.94	0.00	28,470.94
Fund: 206	FIRE FUND					
Department: 206-336	FIRE OPERATING					
206-336-704.002	058	FIRE	SWIACKI, MARY K.	415.38	0.00	415.38
206-336-704.003	110	FIRE	FRANCESCHI, ERIC M	6,534.90	0.00	6,534.90
206-336-704.003	107	FIRE	HANNA, MATTHEW B	7,085.04	0.00	7,085.04
206-336-704.003	108	FIRE	HEATH, BRANDON E	6,534.90	0.00	6,534.90
206-336-704.003	043	FIRE	KANEHL, KEVIN T.	7,892.76	0.00	7,892.76
206-336-704.003	083	FIRE	KENNEDY, KURTIS M.	5,736.72	0.00	5,736.72
206-336-704.003	045	FIRE	KUHN, THOMAS J.	7,892.76	0.00	7,892.76
206-336-704.003	124	FIRE	LESOSKY, KATIE	5,736.72	0.00	5,736.72
206-336-704.003	072	FIRE	MYNY, COLLIN J.	6,929.22	0.00	6,929.22
206-336-704.003	109	FIRE	PELLERITO, JOSEPH R	6,534.90	0.00	6,534.90
206-336-704.003	055	FIRE	PFEIFLE, ANDREW J.	7,892.76	0.00	7,892.76
206-336-704.003	140	FIRE	WESSEL, JEFFREY	5,396.46	0.00	5,396.46
206-336-704.004	103	FIRE	BOLING, JUSTIN W	3,710.00	446.25	4,156.25
206-336-704.004	138	FIRE	LINKEWITZ, JOSHUA	3,290.00	446.25	3,736.25
206-336-704.004	121	FIRE	MCCOLLOM, DONNA	210.00	0.00	210.00
206-336-704.004	116	FIRE	MELTZER, BRETT	630.00	0.00	630.00
206-336-704.004	126	FIRE	MOSS, BENJAMIN	2,450.00	525.00	2,975.00
206-336-704.004	106	FIRE	OFFNER, MATTHEW	3,202.50	2,310.00	5,512.50
206-336-704.004	145	FIRE	SHAFER, DOUGLAS	1,487.50	210.00	1,697.50
206-336-704.004	147	FIRE	SHORT, MACKENZIE N	1,610.00	0.00	1,610.00
206-336-704.005	103	FIRE	BOLING, JUSTIN W	40.00	0.00	40.00
206-336-704.005	074	FIRE	FINKBEINER, CHAD R.	80.00	0.00	80.00
206-336-704.005	138	FIRE	LINKEWITZ, JOSHUA	40.00	0.00	40.00
206-336-704.005	126	FIRE	MOSS, BENJAMIN	40.00	0.00	40.00
206-336-704.005	106	FIRE	OFFNER, MATTHEW	100.00	0.00	100.00
206-336-704.005	145	FIRE	SHAFER, DOUGLAS	160.00	0.00	160.00
206-336-704.005	147	FIRE	SHORT, MACKENZIE N	60.00	0.00	60.00
206-336-704.008	110	FIRE	FRANCESCHI, ERIC M	0.00	1,972.81	1,972.81
206-336-704.008	107	FIRE	HANNA, MATTHEW B	0.00	1,637.58	1,637.58
206-336-704.008	108	FIRE	HEATH, BRANDON E	0.00	2,003.63	2,003.63
206-336-704.008	043	FIRE	KANEHL, KEVIN T.	0.00	4,058.07	4,058.07
206-336-704.008	083	FIRE	KENNEDY, KURTIS M.	0.00	3,030.72	3,030.72
206-336-704.008	045	FIRE	KUHN, THOMAS J.	0.00	2,568.87	2,568.87
206-336-704.008	124	FIRE	LESOSKY, KATIE	0.00	2,056.56	2,056.56
206-336-704.008	072	FIRE	MYNY, COLLIN J.	0.00	2,026.47	2,026.47
206-336-704.008	109	FIRE	PELLERITO, JOSEPH R	0.00	3,359.93	3,359.93
206-336-704.008	055	FIRE	PFEIFLE, ANDREW J.	0.00	3,797.46	3,797.46
206-336-704.008	140	FIRE	WESSEL, JEFFREY	0.00	3,029.15	3,029.15
206-336-704.011	110	FIRE	FRANCESCHI, ERIC M	0.00	554.85	554.85
206-336-704.011	107	FIRE	HANNA, MATTHEW B	0.00	601.56	601.56
206-336-704.011	108	FIRE	HEATH, BRANDON E	0.00	554.85	554.85
206-336-704.011	043	FIRE	KANEHL, KEVIN T.	0.00	670.14	670.14
206-336-704.011	083	FIRE	KENNEDY, KURTIS M.	0.00	487.08	487.08
206-336-704.011	045	FIRE	KUHN, THOMAS J.	0.00	670.14	670.14

Salaries By GL Fund-Dept Report
For Check Dates 12/01/2023 TO 12/31/2023

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
206-336-704.011	124	FIRE	LESOSKY, KATIE	0.00	487.08	487.08
206-336-704.011	072	FIRE	MYNY, COLLIN J.	0.00	588.33	588.33
206-336-704.011	109	FIRE	PELLERITO, JOSEPH R	0.00	554.85	554.85
206-336-704.011	055	FIRE	PFEIFLE, ANDREW J.	0.00	670.14	670.14
206-336-704.011	140	FIRE	WESSEL, JEFFREY	0.00	458.19	458.19
206-336-723.000	107	FIRE	HANNA, MATTHEW B	450.00	0.00	450.00
206-336-723.000	108	FIRE	HEATH, BRANDON E	450.00	0.00	450.00
Totals For: 206-336				92,592.52	39,775.96	132,368.48
Totals For: 206				92,592.52	39,775.96	132,368.48
Grand Totals				121,063.46	39,775.96	160,839.42

DEPARTMENT REPORTS

Monthly Building Report

Month: December
Year: 2023

Permits Issued:

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

Total Permits Issued: 8

Building Inspections: 18

Plan Reviews: 4

Electrical Inspections: 5

Mechanical Inspections: 3

Plumbing Inspections: 5

Total Inspections: 35

DECEMBER 2023

HAPPY NEW YEAR and many Thanks to all who donated “things” to our Senior Center! Special shout out to Marsha and Theo for the Brand New Silverware, service for 36!! Greatly appreciated!

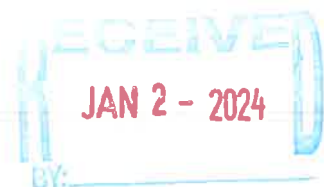
CRAFT was attended by 15 ladies. Sher's Crafts are Fabulous!

EXERCISE and TAI CHI-12 attended.

ALLENTON POTLUCK-16 of Our Seniors were there. Great Christmas Party/Lunch.

GENITTIS HOLE IN THE WALL-45 Seniors attended. Food was Great and the Show was fun! Everyone had a good time!

BINGO averages 22-28 Seniors. They Love BINGO!



ARMADA SENIOR CHRISTMAS PARTY was attended by 40 Seniors. The Armada H.S. Chorale sang us Beautiful Christmas Carols! Lunch was pretty good, but I will Never have the Caterers we had again!!

KNITTERS-average 6-8 ladies twice a month.

CORNHOLE is still fun! 8-10 attend

STRAWBERRY FIELDS RESTRAURANT was attended by 24 Seniors. Delicious Lunch, Great Service!

CHRISTMAS CRAFT and COOKIE EXCHANGE 22 attended. Craft was fun and Cookies were good.

This ends my 2023-year report. Looking forward to 2024!

Thank You, I Love my Job!

A handwritten signature in cursive script that reads "Donna". The signature is written in dark ink and is positioned at the bottom right of the page, below the "Thank You" text.

Planning Commission Report

January 3, 2023

Members Present: Chair DJ Kehrig, Maureen Finn, Beth Abercrombie, Joe Kutchev, Steve Arnold, Liaison Sara Murray. Absent with notice: Joe Jabara

Also Present: Planning Secretary Cris Martin, Planner Laura Haw

Meeting began at 7:00

There was no public comment either in person (no attendees) or online.

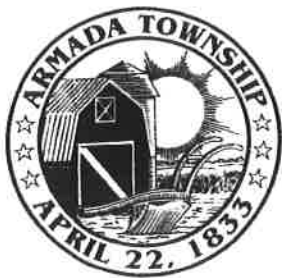
Chair Kehrig read the reports and correspondence into the record. One of the pieces of correspondence pertained to possible change of meeting dates for the coming year to be the 4th Wednesday of the month. Discussion followed, and the consensus is to keep the meetings on the 1st Wednesday of the month, as it's been for a long time. All reports and correspondence filed.

The Commission looked over the 2023 Annual Planning Report authored by McKenna. A couple minor errors were noted and will be corrected and brought back to the Commission at the next meeting for approval.

The remainder of the meeting was spent discussing the draft of the Master Plan document. Some minor changes were discussed, such as adding the vision statement to the cover of the Master Plan document, as well as map formatting, adjusting placement of some content, etc. The Commission also commented on some of the pictures, which we liked, which ones didn't work well, and the desire to get more pictures to feature in the next Master Plan document.

Planner Laura Haw will have a clean copy for next meeting, and the Commission discussed the next steps after clean copy is provided and approved by Commission.

Meeting adjourned at 8:27 pm



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 December 2023

COMMUNITY PROJECTS

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

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 Paterek 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.

Trillium Farm Wedding Barn – 16191 32 Mile Rd

12/23: Applicant will be at Jan 4, 2024 meeting to ask for final guidance before submitting

application: 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 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

12/23: Oral arguments held on 12/5, judge took case under advisement and will rule within next 60 days. 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



Armada Township

Planning Commission

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

Armada, Michigan 48005

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

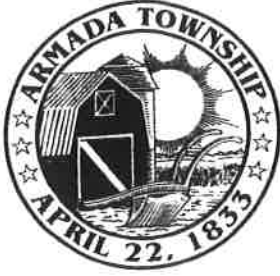
that oral arguments will be set and a decision issued by Judge Toia. **8/23:** The applicant filed a case in Circuit court to appeal ZBA denial. A response has been filed on the Township's behalf. **7/23:** The applicant requested to be added to the August Planning Commission agenda to discuss possible 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

12/23: No Updates. 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 1/3/24 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 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.



Armada Township

Planning Commission

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

Armada, Michigan 48005

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

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

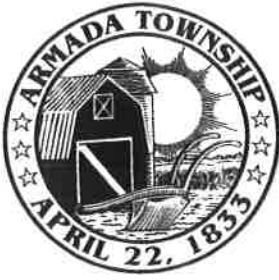
Second Home on a Property/Seasonal Workers Clause – No Update. Attorney and planner to discuss.

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.



Armada Township

Planning Commission

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

Armada, Michigan 48005

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

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.

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.

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.

Clerk - Armada Twp

From: Ken DeCock <k-decock@hotmail.com>
Sent: Wednesday, January 3, 2024 1:01 PM
To: Clerk - Armada Twp
Subject: Macomb PDR

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.

No updates to report

Ken DeCock

CORRESPONDENCE & INFORMATION

Clerk - Armada Twp

From: Reynolds, Taylor <treynolds@sda-eng.com>
Sent: Tuesday, December 19, 2023 4:33 PM
To: John W Paterek, Armada Supervisor; Clerk - Armada Twp
Cc: Jacob JaBaay
Subject: AR Senior Center Plans
Attachments: 23-12-18 AR22002 Plan Set.pdf

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

☒ File
☐
☐
☐
☐

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.

John and Mary,

Attached are the Armada Senior Center Parking Lot and Entrance plans that we submitted for final approval from MCDR and are ready to bid out in January. Once I receive confirmation from MCDR, we will provide a set "Issued for Bid" with the Project Manual. Please advise if the following bid dates work for the Township or if you'd like them modified:

Advertise: January 11th

Bid Opening: February 1st 10:00am

Thank you,



Taylor E. Reynolds, PE

she/her/hers

Sr. Project Manager

p: (248) 844-5400 | c: (248) 762-0458

e: treynolds@sda-eng.com | w: www.sda-eng.com

[Spalding DeDecker: Locations](#) | [Socials](#)

NEW BUSINESS

9-a



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

2024 C.D.B.G.

January 10, 2024

Service Funding - \$1,850

This small amount is difficult to spend in any meaningful way. It would be nice spend the money with the groups based in our township first. The amounts the non-profits request from each community is based on actual need.

Non-profit	Use	Requested Amount	Recommended
Armada PAL	Scholarships for camp	\$1600 (\$400 each camper)	\$800.00
Interfaith Volunteer Caregivers	Safe at home program. The average cost is \$74 per completed task.	\$296	\$296.00
MCREST	Emergency Shelter.	\$783	\$377.00
Samaritan House	Emergency needs assistance.	\$750	\$377.00

Respectfully submitted,

Mary K. Swiacki

Mary K. Swiacki, CMMC, MiPMC
Armada Township Clerk

At this time, Macomb County does not have information on exact CDBG funding levels for the 2024 Program Year (PY). Community applications should be compiled using the figures shown in this chart. The County reserves the right to adjust funding allocations based on the actual amount of the 2024 PY CDBG grant.

2024 CDBG COMMUNITY PUBLIC SERVICE FUNDING ALLOCATION			
COMMUNITY	PUBLIC SERVICE ALLOCATION (A)	MCA CHORE SET-ASIDE (B)	PUBLIC SERVICE FUNDS REMAINING AFTER CHORE SET-ASIDE (C)
Armada Village	\$2,500	\$650	\$1,850
Armada Township	\$2,500	\$650	\$1,850
Bruce Township	\$4,850	\$0	\$4,850
Center Line	\$7,900	\$3,500	\$4,400
Chesterfield Township	\$26,500	\$3,000	\$23,500
Eastpointe	\$38,400	\$14,800	\$23,600
Fraser	\$9,750	\$2,000	\$7,750
Harrison Township	\$21,000	\$3,500	\$17,500
Lenox Township	\$3,400	\$2,000	\$1,400
Macomb Township	\$39,700	\$7,500	\$32,200
Mount Clemens	\$17,300	\$3,600	\$13,700
New Baltimore	\$6,100	\$650	\$5,450
New Haven Village	\$3,400	\$650	\$2,750
Ray Township	\$2,500	\$0	\$2,500
Richmond	\$4,930	\$0	\$4,930
Richmond Township	\$2,570	\$0	\$2,570
Romeo Village	\$2,500	\$0	\$2,500
Shelby Township	\$48,100	\$9,000	\$39,100
Utica	\$3,140	\$650	\$2,490
Washington Township	\$14,430	\$3,000	\$11,430
	\$261,470	\$55,150	\$206,320

Column (C) - This column represents that maximum amount that a community may allocate to public services. Note that the Chore allocation shown in column (B) has already been deducted from the community's public service cap amount shown in Column (A).

Column (C) indicates the amount of funding needing approval through the community's public hearing. For example, the City of Eastpointe's starting public service allocation is \$38,400 (A). Chore funding of \$14,800 (B) is then deducted from this amount leaving the City with \$23,600 (C) to allocate to all public service activities.

For communities that are applying for funds through the bricks and mortar competition, that amount also needs approval through the community's public hearing. For example, if the City of Eastpointe were to apply for \$150,000 through the bricks and mortar competition, the public hearing notice and approval would need to include the \$23,600 for public services and the \$150,000 bricks and mortar request.



January 2, 2024

Armada Township Board,

Armada Police Athletic League's major activity each year is our summer camp program. The camp is a seven day/seven night camp which is held the first week of August. The week of camp is held at Center Lake residential camp in Tustin Michigan. Armada Police Athletic League provides the program staff, camp counselors, and administrative staff as well as developing, planning and delivery of all activities and programming for the week long camp. In 2023 there were 300 students from the Armada Area School District that attended the camp for the full week.

The funding to run the camp program, camper transportation to and from the camp and pay for the use of the camp facility comes from three areas. The main source of funding for the camp program is through camper fees in the amount of \$400 per camper. We are able to keep the price the same for 2024. Other funding to run the camp program comes from fundraising and through grants. There are NO salaries or wages paid to any of the PAL staff. All staff volunteer their time, many of which take the week off from their full time jobs without pay.

CDBG funds have played a major role in allowing us to provide this week of camp to underprivileged students who would not be able to attend camp because of financial hardship. We had more requests last year for financial help than we have ever had before and I expect the same to happen this year. In 2023, thanks to the allocation of funds from the Armada Village, we were able to send 2 campers to camp.

We have sent the proper paperwork to the County, asking for funding from Armada Township to provide a week of camp for 4 students. The amount we are requesting is \$1600. We understand that the total amount of grant money provided to Armada Township is small; therefore, we would be thankful for any amount awarded to us for 2024.

Sincerely,

Sandra Hoxie

Sandra Hoxie
PAL Treasurer

**Macomb County CDBG Program
Summary of 2024 Non-Profit Applications**

December 2023

SERVICE ACTIVITIES

Important Note: Proposal qualification do not ensure funding since this is a local community determination. The aggregate amount of the funding recommendation by the communities for any given agency must be for a minimum of \$2,000 for a contract to be awarded. If an agency receives less than \$2,000 aggregate, then the funds will be reallocated to the County's Housing Rehabilitation Program.

Applicant: Armada Police Athletic League

Name: Armada PAL

CDBG Request: \$3,200

Project Cost: \$88,000

Communities of consideration:

Armada Twp. (\$1,600) Village of Armada (\$1,600)

Project Description: The applicant provides one week of summer camp for children in 5th through 8th grade in the Armada School District. CDBG funds would be used to provide scholarships to students from LMI families who would not be able to afford camp otherwise. The cost is \$400 per student so if you choose to fund this project, please do so in \$400 increments.

New or Previously Funded Subrecipient: Armada PAL is a reoccurring applicant.

Notes: No funds were recaptured during the 2022 program year. Armada PAL received funding from Armada Township (\$1,125) and Village of Armada (\$1,125). The funds served: Armada Township (4 people), City of Richmond (2 people).

Applicant: Care House

Name: Child Advocacy Services Program

CDBG Request: \$76,200

Project Cost: 1,554,486

Communities of consideration:

Bruce Twp (\$1,200)	Center Line (\$3,600)	Chesterfield (\$10,800)	Eastpointe (\$15,000)
Fraser (\$2,400)	Harrison Twp (\$3,000)	Lenox Twp (\$1,200)	Macomb Twp (\$12,000)
Mt Clemens (\$6,000)	New Baltimore (\$2,400)	New Haven (\$2,400)	Ray Twp (\$1,200)
Richmond City(\$1,200)	Richmond Twp (\$600)	Romeo (\$2,400)	Shelby Twp (\$7,200)
Utica (\$600)	Washington Twp (\$3,000)		

Project Description: The applicant provides child-friendly, family-centered investigation, prosecution and treatment services to income-eligible child victims of sexual and physical abuse, by coordinating an interdisciplinary support team (law enforcement, child protective services and assistant prosecutors), and provides crisis intervention, counseling, court advocacy, parent and child support groups, education, information and referral. Services are provided at no charge to families served. Each community's funding request is based on service projections in that community. The cost per child and the family is approximately \$690.

New or Previously Funded Subrecipient: Care House is a reoccurring applicant.

Notes: No funds were recaptured for the 2022 program year. Care House received funding from Village of Armada (\$600), Bruce Township (\$1100), Center Line (\$1,500), Chesterfield (\$8,400), Eastpointe (\$10,800),

**Macomb County CDBG Program
Summary of 2024 Non-Profit Applications**

December 2023

Fraser (\$4,800), Macomb (\$2,500), Mount Clemens (\$2,081), New Baltimore (\$750), New Haven (\$2,400), City of Richmond (\$1200), Richmond Township (\$2,750), Romeo (\$250), Shelby Township (\$7,200), Utica (\$200), and Washington Township (\$2,000). The funds served: Village of Armada (1 person) Bruce Township (3 people), Center Line (3 people), Chesterfield (14 people), Eastpointe (18 people), Fraser (8 people), Macomb Township (4 people) Mount Clemens (4 people), New Haven (4 people), Romeo (1 person), City of Richmond (2 people), Richmond Twp (3 people), Shelby Township (12 people), Utica (1 person), and Washington Township (4 people).

Applicant: Hearts 4 Homes Inc. **Name:** Hearts 4 Homes Rental Assistance

CDBG Request: \$21,000 **Project Cost:** \$65,000

Communities of consideration:

Eastpointe (\$5,000) Macomb Twp (\$3,000) Mt. Clemens (\$5,000) Shelby Twp. (\$6,000)
Utica (\$2,000)

Project Description: Hearts 4 Homes purpose is to end homelessness in children in Macomb County. Hearts 4 Homes provides rental assistance to LMI families that meet the criteria of homelessness. CDBG funds will be used to provide up to \$1,000 per family for security deposits and rent to prevent eviction.

New or Previously Funded Subrecipient: Hearts 4 Homes is a second year applicant.

Note of Concern: Hearts 4 Homes has minimal CDBG experience and will therefore require technical assistance for billing, income eligibility requirements, and program requirements.

Applicant: Interfaith Volunteer Caregivers

Name: Safe at Home Program

CDBG Request: \$26,270 **Project Cost:** \$51,800

Communities of consideration:

Armada Twp (\$296)	Village of Armada (\$148)	Bruce Twp (\$296)	Center Line (\$2,220)
Chesterfield (\$1,480)	Eastpointe (\$3,330)	Fraser (\$1,850)	Harrison Twp (\$3,330)
Lenox Twp (\$592)	Macomb Twp (\$1,850)	Mt. Clemens (\$1,184)	New Baltimore (\$1,110)
New Haven (\$740)	Ray Twp (\$148)	City of Richmond (\$148)	Richmond Twp (\$148)
Romeo (\$148)	Shelby Twp (\$5,180)	Utica (\$1,184)	Washington Twp (\$888)

Project Description: Assist income eligible seniors and physically challenged adults with indoor and outdoor chores, minor home repairs and routine housekeeping/maintenance tasks that they cannot accomplish due to limited financial resources. The average cost is \$74 per completed task.

New or Previously Funded Subrecipient: Interfaith is a reoccurring applicant.

Notes: No funds were recaptured in 2022. Interfaith Volunteer Caregivers was allocated \$12,209.60 in the 2022 program year. Interfaith Volunteer Caregivers received funding from Armada Twp. (\$148), The Village of Armada (\$148), Bruce Township (\$222), Center Line (\$1,500), Eastpointe (\$1,620.60), Fraser (\$1,725), Mount Clemens (\$888), Macomb Twp. (\$500), New Baltimore (\$750), City of Richmond (\$148), Romeo (\$100), Shelby Township (\$3,330), Utica (\$200), and Washington Township (\$930).

**Macomb County CDBG Program
Summary of 2024 Non-Profit Applications**

December 2023

Applicant: Macomb County Rotating Emergency Shelter Team (MCREST) **Name:** Emergency Shelter

CDBG Request: \$48,195.00

Project Total: \$1,375,211

Communities of Consideration:

Armada Twp (\$783)	Village of Armada (\$792)	Bruce Township (\$1,890)
Center Line (\$1,890)	Chesterfield (\$1,890)	Eastpointe (\$5,355)
Fraser (\$1,890)	Harrison Twp (\$1,890)	Lenox Twp (\$1,890)
Macomb Twp (\$1,890)	Mt Clemens (\$1,890)	New Baltimore (\$1,890)
New Haven (\$1,890)	Ray Twp (\$1,890)	City of Richmond (\$792)
Richmond Twp (\$783)	Romeo (\$3,780)	Shelby Twp (\$7,560)
Utica (\$3,780)	Washington Twp (\$3,780)	

Project Description: MCREST provides emergency shelter (through local churches on a rotating basis) and related services to help people overcome homelessness. Services include assessments, referral assistance and casework to its clients, as well as shelter. Homeless persons would benefit from 5,355 shelter nights (\$9.00/night) within contributing communities. All beneficiaries would be homeless.

New or Previously Funded Subrecipient: MCREST is a reoccurring applicant.

Notes: MCREST was allocated \$23,199.90 in 2022. No funds were recaptured for the 2022 program year. MCREST received funding from the Village of Armada (\$477), Armada Twp. (\$234), Bruce Twp. (\$1,890), Center Line (\$500), Chesterfield (\$1,000), Eastpointe (\$4,156.90), Mount Clemens (\$1,890), New Baltimore (\$750), Richmond (\$792) Romeo (\$750), Shelby Township (\$7,560), Utica (\$200) and Washington Township (\$3,000)

Applicant: Maggie's Wigs 4 Kids of Michigan

Name: Maggie's Wigs 4 Kids of Michigan

CDBG Request: \$7,200

Project Total: \$18,000

Communities of Consideration:

Chesterfield Twp (\$1,200)	Harrison Twp (\$1,200)	Macomb Twp (\$1,200)	New Baltimore (\$1,200)
Shelby Twp (\$1,200)	Washington Twp (\$1,200)		

Project Description: Maggie's Wigs 4 Kids promotes self-esteem in children by providing custom wigs for medical conditions such as cancer, alopecia, trichotillomania and burn survivors. This helps relieve feelings of acute self-consciousness by the sufferer. Funds would provide a wig for the child. The cost is \$1,200 per wig.

New or Previously Funded Subrecipient: Maggie's Wigs 4 Kids is a reoccurring applicant.

Note of Concern: Wigs 4 Kids was allocated \$5,852.25 in the 2022 program year, \$4,252.25 was recaptured. Maggie's Wigs 4 Kids received funding from Armada Twp (\$252.25), Chesterfield (\$1,000), Eastpointe (\$1000), Macomb (\$600), Richmond City (\$1,000), Shelby Township (\$1,000) and Washington Twp (\$1,000). The funds served: Eastpointe (1 person) and Macomb (1 person).

**Macomb County CDBG Program
Summary of 2024 Non-Profit Applications**

December 2023

Applicant: Motor City Mitten Mission

Name: Macomb County Winter Shelter

CDBG Request: \$25,500

Project Total: \$180,000

Communities of Consideration:

Center Line (\$7,500)

Eastpointe (\$6,500)

Fraser (\$1,500)

Mount Clemens (\$4,000)

Shelby Township (\$2,500)

Utica (\$3,500)

Project Description: Motor City Mitten Mission provides a warm environment to sleep for Macomb County residents in need. CDBG funding request is to support client transportation costs associated with the winter shelter. Specific expenses include purchasing bus tickets to provide transportation for guests when they leave the shelter in the morning.

New or Previously Funded Subrecipient: Motor City Mitten Mission is a first time applicant

Notes: Motor City Mitten Mission has minimal CDBG experience and therefore require technical assistance for billing and program requirements.

Applicant: Samaritan House **Name:** Emergency Basic Needs Assistance

CDBG Request: \$24,000

Project Total: \$410,000

Communities of Consideration:

Armada Twp (\$750)

Village of Armada (750)

Bruce Twp (\$2,500)

Macomb Twp. (\$500)

Ray (\$500)

Romeo (\$2,500)

Shelby Twp (\$8,000)

Utica (\$500)

Washington Twp (\$8,000)

Project Description: Samaritan House maintains an emergency food pantry and provides utility, shelter, clothing and other basic needs assistance to income-eligible individuals, families and seniors in crisis. They will use CDBG funds to provide emergency food to LMI families at a cost of \$3.00 per pound, per meal.

New or Previously Funded Subrecipient: Samaritan House is a reoccurring applicant.

Notes: No funds were recaptured for the 2022 program year. In 2022 Samaritan House was allocated \$12,928.75 and received funding from Armada Township (\$240.75), Village of Armada (\$150), Bruce Township (\$1,638), Romeo (\$700), Shelby Township (\$7,000) Utica (\$200), and Washington Township (\$3,000).

Applicant: Turning Point, Inc.

Name: Domestic Violence & Sexual Assault Program

CDBG Request: \$35,000

Project Total: \$1,000,000

**Macomb County CDBG Program
Summary of 2024 Non-Profit Applications**

December 2023

Communities of Consideration:

Center Line (\$2,500)	Chesterfield Twp (\$5,000)	Eastpointe (\$8,500)	Fraser (\$2,500)
Mt Clemens (\$3,000)	New Baltimore (\$2,500)	New Haven (\$1,500)	
City of Richmond (\$1,000)	Romeo (\$500)	Shelby Twp (\$5,000)	Utica (\$1,000)
Washington Twp (\$2,000)			

Project Description: Turning Point provides immediate emergency shelter, crisis intervention, and supportive services for survivors of domestic abuse and their dependent children 365/7/24. Turning Point has a 365/24/7 crisis line. It provides advocacy, 24-hour crisis intervention, support groups, medical support, skills building, employment and housing searches, and children's support programs. CDBG funds would be used to pay for costs related to the shelter. The total cost of providing these services is approximately \$67/night per person for shelter, but Turning Point is only asking for reimbursement at a rate of \$25 per night. Clients would benefit from 1,620 shelter nights (\$25/night) within contributing communities.

New or Previously Funded Subrecipient: Turning Point is a reoccurring applicant.

Notes: Turning Point was awarded \$21,503.50 for the 2022 program year, no funds were recaptured. Turning Point received funding from Center Line (\$1,250), Chesterfield (\$1,000), Eastpointe (\$6,022.50), Mount Clemens (\$2,081), New Baltimore (\$750), New Haven (\$1,000), City of Richmond (\$1,000), Romeo (\$200), Shelby Township (\$5,000), Utica (\$200) and Washington Township (\$3,000). The funds served 26 total people from the funded communities.

MEETING DATE: 1.10.24
GENERAL FUND
FY 23/24 Budget

[illegible]

Empco, Inc.
1740 W. Big Beaver Rd.
Suite 200
Troy, MI 48084



Invoice

BILL TO

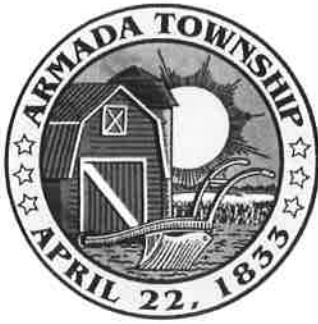
Jim Goetzinger, Trustee
Armada Township
23121 E. Main St
PO Box 578
Armada, MI 48005

P.O. NO.	DATE	INVOICE #
	12/26/2023	45213

QUANT	DESCRIPTION	RATE	AMOUNT
1	Fire Assessment Center Development - Fire Chief	5,200.00	5,200.00
1	Per day Administration Fee	2,200.00	2,200.00
3	Per Candidate	325.00	975.00
474	Assessor Mileage	0.655	310.47
Acknowledging payment of this bill 101,265,801.000 Signature _____ Date _____			

Thank you for your business.

Total \$8,685.47



Armada Township

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

Armada, Michigan 48005

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

Planning Commission meeting dates: Planning commission meetings will be held on the first Wednesday of each month at 7 p.m. at the Township Hall, 23121 East Main, Armada.

January 3, 2024

February 7, 2024

March 6, 2024

April 3, 2024

May 1, 2024

June 5, 2024

July 3, 2024

August 7, 2024

September 4, 2024

October 2, 2024

November 6, 2024

December 4, 2024