BILLS

Bill Summary

JAN 11 - FEB 14, 2024

PREVIOUSLY PAID	FIRE	$24,736.85
	GENERAL	$23,352.08
PAYROLL	FIRE -	$89,288.16
	GENERAL	$15,370.72
OPEN INVOICES	FIRE -	$18,534.07
	GENERAL	$31,638.26
TAX DISBURSEMENTS		$604,528.26
TRUST & AGENCY	Paid	$2,250.00
	Open	$0.00
TOTALS		**$809,698.40**

02/08/2024 12:36 PM
User: CLERK
DB: Armada Twp

INVOICE GL DISTRIBUTION REPORT FOR ARMADA TOWNSHIP
POST DATES 01/11/2024 - 02/14/2024
UNJOURNALIZED
OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 215 CLERK					
101-215-811.000	COMPUTER SUPPORT/MAINT CLERK	B S & A SOFTWARE	GENERAL LEDGER/ACCOUNTS PAYABLE/CR/PA	3,587.00	
		Total For Dept 215 CLERK		3,587.00	
Dept 247 BOARD OF REVIEW					
101-247-830.000	EDUCATION/TRAINING/MILEAGE	JOHN YOUNG	MILEAGE: BOR TRAINING TO PORT HURON	54.27	
101-247-830.000	EDUCATION/TRAINING/MILEAGE	JOHN YOUNG	BOR TRAINING 1.31.24	100.00	
		Total For Dept 247 BOARD OF REVIEW		154.27	
Dept 253 TREASURER					
101-253-860.000	MEMBERSHIPS/MILEAGE	MACOMB COUNTY TREASURERS	2024 DUES/MEMBERSHIP: TREASURER & DEP	40.00	
		Total For Dept 253 TREASURER		40.00	
Dept 257 ASSESSING					
101-257-704.000	WAGES - ASSESSING	SANILAC APPRAISERS, INC.	ASSESSING JAN 15-FEB 14	3,780.00	
101-257-704.000	WAGES - ASSESSING	SANILAC APPRAISERS, INC.	FEBRUARY BASIC	100.00	
101-257-801.000	LAND DIVISION	SANILAC APPRAISERS, INC.	4 DIVISIONS JANUARY: SUTTON/JACOB	100.00	
101-257-830.000	EDUCATION/TRAINING	SANILAC APPRAISERS, INC.	HEARING/EDUCATIONAL TRAVEL DAYS PER D	100.00	
		Total For Dept 257 ASSESSING		4,080.00	
Dept 261 GENERAL GOVERMENTAL					
101-261-727.000	OFFICE SUPPLIES - GOVT	ODP BUSINESS SOLUTIONS,	COPY PAPER/CREAMER/COFFEE	125.56	
101-261-727.000	OFFICE SUPPLIES - GOVT	ODP BUSINESS SOLUTIONS,	TAPE/SUPER GLUE	7.99	
101-261-727.000	OFFICE SUPPLIES - GOVT	ODP BUSINESS SOLUTIONS,	PENS	10.32	
101-261-727.000	OFFICE SUPPLIES - GOVT	ACTION WATER TREATMENT &	5 DRINKING WATER	32.50	
101-261-811.000	IT SUPPORT-SERVICE CONTRACT	SOLVIT, INC.	JANUARY SERVICES	1,745.40	
101-261-901.000	LEGAL NOTICES/PUBLICATIONS- GOV	THE RECORD	12.29.23 SPECIAL MTG SYNOPSIS	59.00	
101-261-901.000	LEGAL NOTICES/PUBLICATIONS- GOV	THE RECORD	1.10.24 REG MTG SYNOPSIS	59.00	
101-261-920.000	UTILITIES	VILLAGE OF ARMADA WATER	HYDRANT RENTAL	350.00	
101-261-920.000	UTILITIES	VILLAGE OF ARMADA GENERA	1/2 QTRLY SPRINKLERS	49.68	
101-261-920.000	UTILITIES	VILLAGE OF ARMADA WATER	093023-123123	146.99	
		Total For Dept 261 GENERAL GOVERMENTAL		2,586.44	
Dept 262 ELECTIONS					
101-262-727.000	OFFICE SUPPLIES - ELECTIONS	ODP BUSINESS SOLUTIONS,	TONER	95.31	
101-262-731.000	VOTING MATERIALS/EQUIP	ES & S	4GB FLASH DRIVES	355.73	
101-262-731.000	VOTING MATERIALS/EQUIP MAINT	PRINTING SYSTEMS, INC.	EARLY VOTING POSTCARDS/ADDRESSING AND	1,180.56	
101-262-860.000	MEMBERSHIPS/MILEAGE	MARY SWIACKI	PICK UP ELECTION MEDIA - COUNTY	24.12	
101-262-860.000	MEMBERSHIPS/MILEAGE	MARY SWIACKI	BALLOT BAGS CERTIFICATIONS	24.12	
101-262-901.000	LEGAL NOTICES/PUBLICATIONS -ELE	THE RECORD	NOTICE OF REGISTRATION - LAST DAY	145.78	
101-262-901.000	LEGAL NOTICES/PUBLICATIONS -ELE	THE RECORD	PUBLIC ACCURACY TEST NOTICE	63.25	
		Total For Dept 262 ELECTIONS		1,888.87	
Dept 265 BUILDING & GROUNDS					
101-265-801.000	CONTRACTUAL SERVICES	FIFER INVESTIGATIONS, LL	LEVEL II: KOHUT	1,275.00	
101-265-821.000	SNOW & GRASS SERVICES	DALIA'S, INC.	010424-013024 SNOW PLOWING SERVICES	1,330.00	
101-265-930.000	HALL REPAIR ITEMS & CLEANING	GOOD & CLEAN JANITORIAL	JANJUARY SERVICES	132.00	
		Total For Dept 265 BUILDING & GROUNDS		2,737.00	
Dept 266 ATTORNEY					
101-266-815.000	MISC MATTERS - ATTORNEY	SEIBERT AND DLOSKI, PLLC	010924-013024 - TRAFFIC/ORDINANCE ENF	480.00	
101-266-815.000	MISC MATTERS - ATTORNEY	SEIBERT AND DLOSKI, PLLC	010324-013024 - PROFESSIONAL SERVICES	1,230.00	
		Total For Dept 266 ATTORNEY		1,710.00	

INVOICE GL DISTRIBUTION REPORT FOR ARMADA TOWNSHIP
POST DATES 01/11/2024 - 02/14/2024
UNJOURNALIZED
OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 371 INSPECTIONS					
101-371-860.000	MEMBERSHIPS/MILEAGE	MEL MCNUTT	011224-012524	24.12	
		Total For Dept 371 INSPECTIONS		24.12	
Dept 441 PUBLIC WORKS					
101-441-922.000	STREET LIGHTING - GOVT	MACOMB COUNTY DEPT. OF R	BILL THRU 12/31/23	56.58	
		Total For Dept 441 PUBLIC WORKS		56.58	
Dept 528 TRANSFER SITE					
101-528-809.000	TRANSFER SITE MONTHLY EXP	GFL ENVIRONMENTAL USA IN	FEBRUARY SERVICES	5,899.26	
		Total For Dept 528 TRANSFER SITE		5,899.26	
Dept 751 TOWNSHIP PARK					
101-751-807.000	MACOMB ORCHARD TRAIL	MACOMB COUNTY FINANCE DE	2024 MAINTENANCE AND MEMBERSHIP	7,000.00	
101-751-930.000	MAINTENANCE - PARK	PRIORITY WASTE, LLC	JANUARY SERVICES	93.66	
		Total For Dept 751 TOWNSHIP PARK		7,093.66	
Dept 794 SENIOR CENTER					
101-794-727.000	OFFICE SUPPLIES	VINCKIER FOODS ARMADA	ADHESIVE	28.93	
101-794-930.000	MAINTENANCE - SENIORS	DALIA'S, INC.	010424-013024 SNOW REMOVAL SERVICES	1,575.00	
101-794-930.000	MAINTENANCE - SENIORS	GOOD & CLEAN JANITORIAL	JANUARY SERVICES	77.00	
101-794-955.000	BINGO/CRAFTS/PICNICS	VINCKIER FOODS ARMADA	PICNIC/BINGO	49.13	
101-794-955.000	BINGO/CRAFTS/PICNICS	VINCKIER FOODS ARMADA	BINGO/CRAFTS	11.18	
101-794-955.000	BINGO/CRAFTS/PICNICS	VINCKIER FOODS ARMADA	PICNIC/BINGO	21.54	
101-794-955.000	BINGO/CRAFTS/PICNICS	VINCKIER FOODS ARMADA	BINGO/CRAFTS/PICNIC	18.28	
		Total For Dept 794 SENIOR CENTER		1,781.06	
		Total For Fund 101 GENERAL FUND		31,638.26	

INVOICE GL DISTRIBUTION REPORT FOR ARMADA TOWNSHIP
POST DATES 01/11/2024 - 02/14/2024
UNJOURNALIZED
OPEN

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	MML WORKERS' COMPENSATIO	24-008	4TH INSTALLMENT 070123-070124	7,524.00	
206-336-720.001	UNIFORM ALLOWANCE	COOL THREADS EMBROIDERY	23-691	A-SHIFT: NEW DUTY SHIRTS	351.96	
206-336-720.001	UNIFORM ALLOWANCE	COOL THREADS EMBROIDERY	23-692	B-SHIFT NEW DUTY SHIRTS	351.96	
206-336-720.001	UNIFORM ALLOWANCE	COOL THREADS EMBROIDERY	23-693	C-SHIFT NEW DUTY SHIRTS	371.96	
206-336-742.000	STATION SUPPLIES	VINCKIER FOODS ARMADA	24-007	BUCKETS	33.54	
206-336-780.000	POSTAGE/SHIPPING CHARGES	POSTMASTER-US POSTAL SER	23-751	STAMPS FOR BILLS	136.00	
206-336-797.000	FIRE & LIFE SAFETY DIVISION	AMAZON CAPITAL SERVICES	23-713	FF SUPPLIES	355.52	
206-336-797.000	FIRE & LIFE SAFETY DIVISION	AMAZON CAPITAL SERVICES	23-729	FIRE PREVENTION	107.61	
206-336-797.000	FIRE & LIFE SAFETY DIVISION	AMAZON CAPITAL SERVICES	23-701	FIRE PREVENTION SUPPLIES	628.05	
206-336-797.001	EMS EXPENSES	BOUND TREE MEDICAL, LLC	23-734	EMS	328.34	
206-336-798.000	FIREFIGHTING EQUIP/SUPPLIES	ALL SAFE INDUSTRIES, INC	23-709	SUPPLIES	277.78	
206-336-799.000	PERSONAL PROTECTIVE EQUIPMENT	PHOENIX SAFETY OUTFITTER	23-690	PPE: MARTINDALE	375.00	
206-336-801.000	CONTRACTUAL SERVICES	OCCUPATIONAL HEALTH CENT	23-740	PHYSICALS: GRIFFIN/GEISLER	291.00	
206-336-801.000	CONTRACTUAL SERVICES	SOLVIT, INC.	24-009	IT SUPPORT	55.50	
206-336-830.000	EDUCATION/TRAINING	ERS INTERNATIONAL	23-704	HEATH/CLASS FOR LARGE TRUCK E	940.00	
206-336-830.000	EDUCATION/TRAINING	FIRE MARK ADVANTAGE LLC	23-737	VFIS TRAILER SAFETY TTT	135.00	
206-336-830.000	EDUCATION/TRAINING	IN-HOUSE SOLUTIONS, LLC	23-742	HEATH: FIELD TRAINING & MENTO	600.00	
206-336-930.001	FIRE EQUIP/ REPAIRS/INSPECTIONS	PREMIER SAFETY	23-679	REPLACEMENT SENSOR	1,115.83	
206-336-930.001	FIRE EQUIP/ REPAIRS/INSPECTIONS	SUB-AQUATICS, INC.	23-680	REPAIRS	1,395.78	
206-336-930.003	STATION & GROUNDS MAINT/REPAIRS	WEINGARTZ SUPPLY	23-678	TURF SAVER	55.98	
206-336-930.003	STATION & GROUNDS MAINT/REPAIRS	AMAZON CAPITAL SERVICES	23-739	4-TIER HEAVY DUTY STORAGE SHE	599.94	
206-336-930.003	STATION & GROUNDS MAINT/REPAIRS	AMAZON CAPITAL SERVICES	23-738	THREE REPLACEMENT OFFICE CHAI	419.97	
206-336-930.003	STATION & GROUNDS MAINT/REPAIRS	VINCKIER FOODS ARMADA	24-007	MAINT	87.96	
206-336-930.003	STATION & GROUNDS MAINT/REPAIRS	VINCKIER FOODS ARMADA	24-007	TIRE VALVE	4.59	
206-336-930.003	STATION & GROUNDS MAINT/REPAIRS	VINCKIER FOODS ARMADA	24-007	TRUFUEL	15.98	
206-336-930.003	STATION & GROUNDS MAINT/REPAIRS	VINCKIER FOODS ARMADA	24-007	ANCHOR BOLT	8.59	
206-336-930.003	STATION & GROUNDS MAINT/REPAIRS	VINCKIER FOODS ARMADA	24-007	ORGANIZERS	49.98	
206-336-930.003	STATION & GROUNDS MAINT/REPAIRS	VINCKIER FOODS ARMADA	24-006	FILTERS/BASKET STRAINER	37.95	
206-336-931.000	VEHICLE MAINT/INSPECTIONS	LARRY'S SERVICE & TOWING	23-736	ALPHA 2 OIL CHANGE	116.92	
206-336-931.000	VEHICLE MAINT/INSPECTIONS	LARRY'S SERVICE & TOWING	23-752	ALPHA 1	448.70	
206-336-970.000	CAPITAL OUTLAY	CONWAY SHIELD	23-714	ENTRY TOOL	580.64	
206-336-970.000	CAPITAL OUTLAY	W. S. DARLEY & CO.	23-725	SHIPPING FOR EQUIPMENT	350.00	
206-336-970.000	CAPITAL OUTLAY	AMAZON CAPITAL SERVICES	23-741	WATER 1: PORTABLE LIGHTING	382.04	
		Total For Dept 336 FIRE OPERATING			18,534.07	
		Total For Fund 206 FIRE FUND			18,534.07	

INVOICE GL DISTRIBUTION REPORT FOR ARMADA TOWNSHIP
POST DATES 01/11/2024 - 02/14/2024
UNJOURNALIZED
OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
			Fund Totals:		
			Fund 101 GENERAL FUND	31,638.26	
			Fund 206 FIRE FUND	18,534.07	
			Total For All Funds:	50,172.33	

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
Fund: 101	GENERAL FUND					
Department: 101-171	SUPERVISOR					
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
Department: 101-215	CLERK					
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	2,601.19	0.00	2,601.19
101-215-723.000	031	GEN	SWIACKI, MARY K	323.06	0.00	323.06
Totals For: 101-215				5,589.47	0.00	5,589.47
Department: 101-253	TREASURER					
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
Department: 101-262	ELECTIONS					
101-262-704.000	149	GEN	KORBELY, MARIE A.	420.00	0.00	420.00
Totals For: 101-262				420.00	0.00	420.00
Department: 101-371	INSPECTIONS					
101-371-704.000	022	GEN	McNUTT, MEL A	1,305.00	0.00	1,305.00
101-371-709.000	123	GEN	MARTIN, CHRISTINE	2,392.00	0.00	2,392.00
Totals For: 101-371				3,697.00	0.00	3,697.00
Department: 101-528	TRANSFER SITE					
101-528-704.000	026	GEN	PATEREK, JOHN W.	134.00	0.00	134.00
Totals For: 101-528				134.00	0.00	134.00
Department: 101-701	PLANNING COMMISSION					
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
Totals For: 101				15,370.72	0.00	15,370.72
Fund: 206	FIRE FUND					
Department: 206-336	FIRE OPERATING					
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	4,530.44	0.00	4,530.44
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.	7,048.88	0.00	7,048.88
206-336-704.003	124	FIRE	LESOSKY, KATIE	3,824.48	0.00	3,824.48

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
206-336-704.003	148	FIRE	MARTINDALE, PATRICK	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	3,859.46	0.00	3,859.46
206-336-704.004	103	FIRE	BOLING, JUSTIN W	3,045.00	1,575.00	4,620.00
206-336-704.004	138	FIRE	LINKEWITZ, JOSHUA	2,152.50	0.00	2,152.50
206-336-704.004	121	FIRE	MCCOLLOM, DONNA	210.00	0.00	210.00
206-336-704.004	126	FIRE	MOSS, BENJAMIN	1,260.00	0.00	1,260.00
206-336-704.004	052	FIRE	MSAL, JOHN H.	210.00	0.00	210.00
206-336-704.004	106	FIRE	OFFNER, MATTHEW	1,540.00	210.00	1,750.00
206-336-704.004	145	FIRE	SHAFER, DOUGLAS	1,645.00	315.00	1,960.00
206-336-704.004	147	FIRE	SHORT, MACKENZIE N	1,680.00	0.00	1,680.00
206-336-704.008	110	FIRE	FRANCESCHI, ERIC M	0.00	184.95	184.95
206-336-704.008	107	FIRE	HANNA, MATTHEW B	0.00	334.20	334.20
206-336-704.008	108	FIRE	HEATH, BRANDON E	0.00	1,218.09	1,218.09
206-336-704.008	043	FIRE	KANEHL, KEVIN T.	0.00	1,712.58	1,712.58
206-336-704.008	083	FIRE	KENNEDY, KURTIS M.	0.00	1,217.70	1,217.70
206-336-704.008	045	FIRE	KUHN, THOMAS J.	0.00	2,010.42	2,010.42
206-336-704.008	124	FIRE	LESOSKY, KATIE	0.00	1,055.34	1,055.34
206-336-704.008	148	FIRE	MARTINDALE, PATRICK	0.00	305.46	305.46
206-336-704.008	072	FIRE	MYNY, COLLIN J.	0.00	1,830.36	1,830.36
206-336-704.008	109	FIRE	PELLERITO, JOSEPH R	0.00	2,219.40	2,219.40
206-336-704.008	055	FIRE	PFEIFLE, ANDREW J.	0.00	1,898.73	1,898.73
206-336-704.008	140	FIRE	WESSEL, JEFFREY	0.00	776.10	776.10
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	384.66	384.66
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	324.72	324.72
206-336-704.011	148	FIRE	MARTINDALE, PATRICK	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	327.69	327.69
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
Totals For: 206-336				67,884.52	21,403.92	89,288.44
Totals For: 206				67,884.52	21,403.92	89,288.44
Grand Totals				83,255.24	21,403.92	104,659.16

CHECK REGISTER FOR ARMADA TOWNSHIP
CHECK DATE FROM 01/11/2024 - 02/14/2024

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
01/11/2024	FIRE	760(E)	VERIZON	23-657 112323-122223	329.94
01/18/2024	FIRE	761(E)	DTE - FIRE 910001701762	23-661 112023-122023	235.91
01/18/2024	FIRE	762(E)	DTE - FIRE 9100 017 0369 3	23-660 112123-122123	538.95
01/23/2024	FIRE	763(E)	THE HARTFORD FIRE INSURANCE COMPANY	23-685 JANUARY PREMIUM	218.25
01/25/2024	FIRE	764(E)	COMCAST - FIRE	23-695 011524-021424	378.15
01/31/2024	FIRE	765(E)	ALLIANCE HEALTH & LIFE	23-707 FEBRUARY MEDICAL	11,933.77
02/05/2024	FIRE	766(E)	HUMANA	FEBRUARY COVERAGE	893.66
01/11/2024	FIRE	18208	MICHIGAN FIRE INSPECTORS SOCIETY	CLASS: KATIE LESOSKY	1,025.00
01/24/2024	FIRE	18211	BRANDON HEATH	23-675 HOTEL FOR TRAINING 011124-041424	901.97
01/24/2024	FIRE	18212	HANGAR 14 SOLUTIONS, LLC	23-676 STREETWISE SUBSCRIPTION FEE	1,392.00
01/24/2024	FIRE	18213	MEDMUTUAL LIFE	23-686 020124-050124	93.26
01/24/2024	FIRE	18214	OCCUPATIONAL HEALTH CENTERS OF MI	23-694 PHYSICAL: ECKHOUT	178.00
01/24/2024	FIRE	18215	SOLVIT, INC.	23-682 BACKUP SERVICES	55.50
01/24/2024	FIRE	18216	WEX BANK	23-689 FUEL	116.68
01/31/2024	FIRE	18220	AMAZON CAPITAL SERVICES	23-671 SUPPLIES	328.90
01/31/2024	FIRE	18221	APOLLO FIRE APPARATUS SALES AND SER	23-696 MOUNTING PLATE	55.92
				23-687 SPILL ABSORBENT BAGS	350.00
					405.92
01/31/2024	FIRE	18222	CARD SERVICE CENTER	23-721 AMAZON: OFFICE CHAIR	129.96
				23-723 AMAZON: FOOD STORAGE CONTAINERS	16.32
				23-715 TACKFORM: TABLET HOLDER	106.13
				23-716 AMAZON: FLOOR LAMPS	74.98
				23-722 AMAZON: FOOD STORAGE CONTAINER	18.95
				23-710 AMAZON: DIESEL EXHAUST FLUID	152.48
				23-717 AMAZON: CLEANERS/TRASH BAGS	98.88
				23-720 AMAZON: CAMERA/ACCESSORIES	162.98
				23-712 HOME DEPOT: RECHARGEABLE SPOTLIG	47.94
				23-712 HOME DEPOT: WORKLIGHT WITH TRIPO	199.99
				23-711 HOME DEPOT: TOWER LIGHT W/CHARGE	898.00
				23-640 AMAZON: DEMO SAW BLADE	148.26
				23-719 AMAZON: TV WALL MOUNT/WIRELESS K	117.98
				23-718 AMAZON: TV FOR TRAINING ROOM	577.99
				23-720 PORTERS: WATER	49.00
					2,799.84
01/31/2024	FIRE	18223	CARD SERVICE CENTER	23-724 AMAZON: SNOW SHOVELS	85.98
01/31/2024	FIRE	18224	FOSTER BLUE WATER OIL CO.	23-706 FUEL	874.94
				23-705 MICRON FUEL FILTER	15.60
					890.54
01/31/2024	FIRE	18225	LINDE GAS & EQUIPMENT INC.	23-607 OXYGEN	173.94
01/31/2024	FIRE	18226	STRYKER SALES CORPORATION	23-677 BATTERY REPLACEMENT KIT	420.78
01/31/2024	FIRE	18227	SUPPLYDEN	23-683 SUPPLIES	267.29
01/31/2024	FIRE	18228	ARBOR PROFESSIONAL SOLUTIONS	23-708 COLLECTIONS	226.45
02/01/2024	FIRE	18229	STEPHEN KOHUT	23-735 UNIFORM ALLOWANCE	750.00
02/01/2024	FIRE	18230	RICOH USA, INC.	23-749 020724-030624	75.94
02/02/2024	FIRE	18231	T-MOBILE	23-748 121623-011524	20.23

FIRE TOTALS:

Total of 26 Checks:	24,736.85
Less 0 Void Checks:	0.00

Check Date	Bank	Check	Vendor Name	Description	Amount
Total of 26 Disbursements:					24,736.85

CHECK REGISTER FOR ARMADA TOWNSHIP
CHECK DATE FROM 01/11/2024 - 02/14/2024

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank GEN GENERAL FUND					
01/16/2024	GEN	976(E)	DTE - 920015567661 -71671 N. AVE.	112223-112123	38.01
01/16/2024	GEN	977(E)	DTE - 920015567687 -75111 ROMEO PLA	112223-122123	38.01
01/18/2024	GEN	978(E)	DTE 910004732582-75250 N. AVE SIREN	112123-122123	28.50
01/18/2024	GEN	979(E)	DTE ENERGY - SENIOR 9100 017 01499	112123-1122123	153.51
01/25/2024	GEN	980(E)	COMCAST - HALL	011524-021424	464.72
01/29/2024	GEN	981(E)	DTE ENERGY - TWP HALL 9100 01701630	120223-010324	140.54
01/26/2024	GEN	982(E)	DTE SIREN 80967 NORTH AVE. -BERLIN	120223-010324	42.24
01/31/2024	GEN	983(E)	DTE - SENIOR OUT 9100 017 0356 0	120723-010824	34.30 V
			Void Reason: WRONG AMT		
02/02/2024	GEN	984(E)	DTE - STREET LIGHTS 910040486490	120123-123123	322.07
01/12/2024	GEN	985(E)	COMCAST - SENIOR CENTER	122223-012124	253.71
01/31/2024	GEN	986(E)	DTE - SENIOR OUT 9100 017 0356 0	120723-010824	34.50
02/08/2024	GEN	987(E)	VERIZON WIRELESS - BLDG-CODE	122323-012224	49.88
01/11/2024	GEN	28169	GFL ENVIRONMENTAL USA INC	JANUARY SERVICES	5,805.38
01/11/2024	GEN	28170	MEL MCNUTT	DUTCH DOOR FOR DEPUTY CLERK OFFICE	130.00
				INSTALL ELECTION BALLOT BOX	97.00
					227.00
01/11/2024	GEN	28171	SHUMAKER TECHNOLOGY GROUP	ANNUAL WEBSITE HOSTING: 010124-123124	300.00
01/11/2024	GEN	28172	SOLVIT, INC.	MONTHLY SUPPORT & MAINTENANCE	1,754.40
01/11/2024	GEN	28173	EMPCO, INC.	FIRE ASSESSMENT - 3 FIRE CHIEF CANDIDATE	8,685.47
01/11/2024	GEN	28174	MEL MCNUTT	010224-010924	18.76
01/11/2024	GEN	28175	ODP BUSINESS SOLUTIONS, LLC	ENVELOPES AND PAPER TOWELS	46.93
				STAPLES	6.99
					53.92
01/11/2024	GEN	28176	PILGRIM PRINTING	"APPROVED" LABELS	112.00
01/11/2024	GEN	28177	POSTMASTER-US POSTAL SERVICE	STAMPS	198.00
01/11/2024	GEN	28178	STATE OF MICHIGAN.	ASSESSING OFFICER COURSE - KAILI	250.00
01/11/2024	GEN	28179	WEST SHORE SERVICES INC.	ANNUAL SIREN MAINTENANCE SITE 4	425.00
01/18/2024	GEN	28180	PRO TECH SECURITY SYSTEMS	ELECTION DROP BOX - MOVE CAMERA TO COVER	898.00
01/18/2024	GEN	28181	ST. CLAIR COUNTY ASSESSORS ASSN.	2024 BOARD OF REVIEW & STC UPDATES CLASS	20.00
01/22/2024	GEN	28182	CITI CARDS	USPS BULK MAIL PERMIT	310.00
				MAILCHIMP JAN 6-FEB 5	13.00
				GOTOMEETING JAN 8-FEB 7	19.00
					342.00
01/22/2024	GEN	28183	ST. CLAIR COUNTY ASSESSORS ASSN.	2024 BOARD OF REVIEW	20.00
01/24/2024	GEN	28184	DTE ENERGY	23113 IRWIN	25.26
				18700 IRWIN RD.	25.26
				23955 MAIN STREET	25.26
				18160 34 MILE RD	25.26
					101.04
01/24/2024	GEN	28185	MCKENNA ASSOCIATES INC.	DECEMBER 2023 PLANNING SERVICES	181.50
01/24/2024	GEN	28186	MEDMUTUAL LIFE	020124-050124	478.20
01/24/2024	GEN	28187	PITNEY BOWES BANK INC PURCHASE POWE	POSTAGE METER REFILL	402.50
01/24/2024	GEN	28188	VINCKIER FOODS ARMADA	WATER	7.29
				BINGO/CRAFTS/PICNIC	18.70
					25.99

CHECK REGISTER FOR ARMADA TOWNSHIP
CHECK DATE FROM 01/11/2024 - 02/14/2024

Check Date	Bank	Check	Vendor Name	Description	Amount
01/24/2024	GEN	28189	POSTMASTER-US POSTAL SERVICE	AB BALLOT MAILING FOR FEB 27 ELECTION	112.53
01/24/2024	GEN	28190	SPALDING DeDECKER ASSOCIATES, INC.	112423-123123 SENIOR CENTER ENTRANCE	870.00
01/29/2024	GEN	28191	HUTCHISON MECHANICAL CO INC	BD Payment Refund	30.00
01/31/2024	GEN	28192	DTE ENERGY		
				69100 CAMLER SIREN	41.16
				20641 ARMADA RIDGE RD. SIREN	9.79
				70827 ROMEO PLANK RD. SIREN	41.16
				21820 ARMADA RIDGE RD. SIREN	41.16
				75357 COON CREEK RD. SIREN	41.16
				21614 MCPHALL RD. SIREN	41.16
				79379 ROMEO PLANK RD. SIREN	41.16
					256.75
01/31/2024	GEN	28193	DTE ENERGY	20070 PRATT RD. SIREN	41.16
01/31/2024	GEN	28194	ODP BUSINESS SOLUTIONS, LLC	TONER	176.79

GEN TOTALS:

Total of 38 Checks:	23,386.38
Less 1 Void Checks:	34.30
Total of 37 Disbursements:	23,352.08

CHECK REGISTER FOR ARMADA TOWNSHIP
CHECK DATE FROM 01/11/2024 - 02/14/2024

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank T&A T&A FUND					
01/11/2024	T&A	3368	Foundation Systems of Michigan-Roch	BD Bond Refund	250.00
01/11/2024	T&A	3369	Nick Steinbrink	BD Bond Refund	1,500.00
01/11/2024	T&A	3370	STROS, JACOB	BD Bond Refund	250.00
02/06/2024	T&A	3371	Brad Langtry	BD Bond Refund	250.00

T&A TOTALS:

Total of 4 Checks:	2,250.00
Less 0 Void Checks:	0.00
Total of 4 Disbursements:	2,250.00

CHECK REGISTER FOR ARMADA TOWNSHIP
CHECK DATE FROM 01/11/2024 - 02/14/2024

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank TAX TAX FUND CHECKING					
01/11/2024	TAX	3414	MACOMB COUNTY TREASURER	DUE TO MACOMB COUNTY 25-02-23-476-005	143.67
01/11/2024	TAX	3415	ARMADA AREA SCHOOLS	DUE TO ARMADA AREA SCHOOLS DEBT	29,322.96
				DUE TO ARMADA AREA SCHOOLS OPERATING	8,768.67
				DUE TO ARMADA AREA SCHOOLS SINKING FUND	3,504.81
					41,596.44
01/11/2024	TAX	3416	ROMEO COMMUNITY SCHOOLS	DUE TO ROMEO SCHOOLS DEBT	309.69
				DUE TO ROMEO SCHOOLS SINKING FUND	97.54
					407.23
01/11/2024	TAX	3417	MACOMB COUNTY TREASURER	DUE TO STATE OF MICHIGAN ARMADA	2,065.67
				DUE TO STATE OF MICHIGAN ROMEO	506.78
					2,572.45
01/11/2024	TAX	3418	MACOMB INTERMEDIATE SCHOOL DISTRICT	DUE TO MACOMB INTERMEDIATE SCHOOLS	1,892.16
				DUE TO MACOMB INTERMEDIATE SCHOOLS DEBT	726.10
					2,618.26
01/11/2024	TAX	3419	MACOMB COMMUNITY COLLEGE	DUE TO MACOMB COUNTY COMMUNITY COLLEGE	575.26
01/11/2024	TAX	3420	MACOMB COUNTY TREASURER	DUE TO MACOMB COUNTY	15,539.66
01/11/2024	TAX	3421	ARMADA TOWNSHIP	DUE TO GENERAL FUND	6,754.84
01/11/2024	TAX	3422	ARMADA FREE LIBRARY	DUE TO LIBRARY	9,543.39
01/11/2024	TAX	3423	ARMADA FIRE DEPARTMENT	DUE TO FIRE FUND OPERATING	29,081.81
				DUE TO FIRE FUND ALS	13,534.42
					42,616.23
01/11/2024	TAX	3424	GERALD HAUSER	DUE TO TAXPAYERS	910.45
01/11/2024	TAX	3425	DAVID LAFAVE	DUE TO TAXPAYERS	1,724.58
01/11/2024	TAX	3426	ALEXANDER ATANASOVKI	DUE TO TAXPAYERS	311.40
02/05/2024	TAX	3427	ARMADA AREA SCHOOLS	DUE TO ARMADA AREA SCHOOLS DEBT	103,885.90
				DUE TO ARMADA AREA SCHOOLS OPERATING	122,887.19
				DUE TO ARMADA AREA SCHOOLS SINKING FUND	12,417.94
					239,191.03
02/05/2024	TAX	3428	ROMEO COMMUNITY SCHOOLS	DUE TO ROMEO SCHOOLS DEBT	1,254.49
				DUE TO ROMEO SCHOOLS SINKING FUND	395.14
					1,649.63
02/05/2024	TAX	3429	MACOMB COUNTY TREASURER	DUE TO STATE OF MICHIGAN ARMADA	3,960.84
				DUE TO STATE OF MICHIGAN ROMEO	2,052.80
					6,013.64
02/05/2024	TAX	3430	MACOMB INTERMEDIATE SCHOOL DISTRICT	DUE TO MACOMB INTERMEDIATE SCHOOLS	4,457.73
				DUE TO MACOMB INTERMEDIATE SCHOOLS DEBT	2,687.34
					7,145.07

CHECK REGISTER FOR ARMADA TOWNSHIP
CHECK DATE FROM 01/11/2024 - 02/14/2024

Check Date	Bank	Check	Vendor Name	Description	Amount
02/05/2024	TAX	3431	MACOMB COMMUNITY COLLEGE	DUE TO MACOMB COUNTY COMMUNITY COLLEGE	1,297.09
02/05/2024	TAX	3432	MACOMB COUNTY TREASURER	DUE TO MACOMB COUNTY	54,692.41
02/05/2024	TAX	3433	ARMADA TOWNSHIP	DUE TO GENERAL FUND	24,645.76
02/05/2024	TAX	3434	ARMADA FREE LIBRARY	DUE TO LIBRARY	35,305.59
02/05/2024	TAX	3435	ARMADA FIRE DEPARTMENT	DUE TO FIRE FUND OPERATING	59,204.33
				DUE TO FIRE FUND ALS	50,069.85
					109,274.18

TAX TOTALS:

Total of 22 Checks:	604,528.26
Less 0 Void Checks:	0.00
Total of 22 Disbursements:	604,528.26

REPORT TOTALS:

Total of 90 Checks:	654,901.49
Less 1 Void Checks:	34.30
Total of 89 Disbursements:	654,867.19

REVENUE AND EXPENDITURE REPORT FOR ARMADA TOWNSHIP

PERIOD ENDING 02/29/2024

GL NUMBER	DESCRIPTION	2023-24 AMENDED BUDGET	YTD BALANCE 02/29/2024 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 02/29/2024 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 206 - FIRE FUND						
Revenues						
Dept 000						
206-000-403.003	CURRENT TAX REVENUE-SAD	898,549.00	583,893.16	59,204.33	314,655.84	64.98
206-000-403.005	CURRENT TAX REVENUE - ALS	568,243.00	291,346.98	50,069.85	276,896.02	51.27
206-000-505.005	FY GRANT INCOME	254,250.00	113,025.90	0.00	141,224.10	44.45
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	264,164.81	0.00	10,835.19	96.06
206-000-664.000	INTEREST & DIVIDEND REVENUE	500.00	16,180.49	0.00	(15,680.49)	3,236.10
206-000-674.007	DONATIONS	1.00	1,505.00	0.00	(1,504.00)	150,500.
206-000-676.000	15% HEALTH INS REIMB FULL TIME	19,455.00	11,244.57	0.00	8,210.43	57.80
206-000-676.009	FAIR/STANDBY FEES	18,000.00	26,128.76	0.00	(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	1,342,639.52	109,274.18	713,811.48	65.29
TOTAL REVENUES		2,056,451.00	1,342,639.52	109,274.18	713,811.48	65.29
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	3,184.58	138.46	415.42	88.46
206-336-704.003	FULL TIME WAGES	698,483.00	598,048.70	26,797.86	100,434.30	85.62
206-336-704.004	PART TIME WAGES	174,000.00	157,324.01	6,457.50	16,675.99	90.42
206-336-704.005	PAID ON CALL WAGES	20,000.00	6,260.00	360.00	13,740.00	31.30
206-336-704.008	OVERTIME	164,000.00	144,737.74	13,323.77	19,262.26	88.25
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	63,253.71	2,275.29	(3,203.71)	105.34
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	10,576.28	0.00	2,923.72	78.34
206-336-721.000	EMPLOYER'S FICA - FIRE	74,840.00	65,333.60	3,078.48	9,506.40	87.30
206-336-722.000	EMPLOYER'S MEDICARE - FIRE	17,500.00	15,279.62	719.92	2,220.38	87.31
206-336-723.000	HEALTH INSURANCE	163,500.00	107,421.80	1,775.14	56,078.20	65.70
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	64,182.87	2,889.88	(8,577.87)	115.43
206-336-727.000	OFFICE SUPPLIES	5,000.00	3,938.06	75.94	1,061.94	78.76
206-336-742.000	STATION SUPPLIES	4,000.00	3,918.91	0.00	81.09	97.97
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	6,262.96	0.00	1,237.04	83.51
206-336-797.001	EMS EXPENSES	13,000.00	11,612.46	0.00	1,387.54	89.33
206-336-798.000	FIREFIGHTING EQUIP/SUPPLIES	10,000.00	6,290.87	0.00	3,709.13	62.91
206-336-799.000	PERSONAL PROTECTIVE EQUIP	15,000.00	25,521.14	0.00	(10,521.14)	170.14
206-336-801.000	CONTRACTUAL SERVICES	25,000.00	22,580.52	0.00	2,419.48	90.32
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	20,373.55	0.00	19,626.45	50.93

REVENUE AND EXPENDITURE REPORT FOR ARMADA TOWNSHIP

PERIOD ENDING 02/29/2024

GL NUMBER	DESCRIPTION	2023-24 AMENDED BUDGET	YTD BALANCE 02/29/2024 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 02/29/2024 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 206 - FIRE FUND						
Expenditures						
206-336-830.000	EDUCATION/TRAINING	28,000.00	9,765.93	0.00	18,234.07	34.88
206-336-860.000	FUEL FIRE	20,000.00	14,028.85	0.00	5,971.15	70.14
206-336-920.000	UTILITIES	15,225.00	10,537.53	0.00	4,687.47	69.21
206-336-920.002	PHONES/INTERNET/MODEMS	8,000.00	7,435.49	20.23	564.51	92.94
206-336-930.001	EQUIP/ REPAIR/INSPECTIONS FIRE	10,950.00	6,517.35	0.00	4,432.65	59.52
206-336-930.002	EQUIP/ REPAIR/INSPECTIONS EMS	23,150.00	20,172.73	0.00	2,977.27	87.14
206-336-930.003	STATION & GROUNDS MAINT/REPAIRS FIRE	18,000.00	9,243.51	0.00	8,756.49	51.35
206-336-931.000	VEHICLE MAINT/INSPECTIONS EMS	23,000.00	33,582.34	0.00	(10,582.34)	146.01
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	1,627,817.37	57,912.47	428,633.63	79.16
TOTAL EXPENDITURES		2,056,451.00	1,627,817.37	57,912.47	428,633.63	79.16
Fund 206 - FIRE FUND:						
TOTAL REVENUES		2,056,451.00	1,342,639.52	109,274.18	713,811.48	65.29
TOTAL EXPENDITURES		2,056,451.00	1,627,817.37	57,912.47	428,633.63	79.16
NET OF REVENUES & EXPENDITURES		0.00	(285,177.85)	51,361.71	285,177.85	100.00

REVENUE AND EXPENDITURE REPORT FOR ARMADA TOWNSHIP

PERIOD ENDING 02/29/2024

GL NUMBER	DESCRIPTION	2023-24 AMENDED BUDGET	YTD BALANCE 02/29/2024 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 02/29/2024 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Revenues						
Dept 000						
101-000-402.001	TAX REVENUE	274,083.00	212,568.88	24,646.76	61,514.12	77.56
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	36,216.00	0.00	9,784.00	78.73
101-000-492.000	ELECTRICAL PERMITS	16,000.00	11,072.00	0.00	4,928.00	69.20
101-000-493.000	MECHANICAL PERMITS	20,000.00	7,905.00	0.00	12,095.00	39.53
101-000-494.000	PLUMBING PERMITS	9,000.00	4,708.00	5.00	4,292.00	52.31
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 SHARED	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	2,795.00	0.00	7,745.00	26.52
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	1,840.00	0.00	1,660.00	52.57
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	0.00	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	33,211.58	0.00	(26,211.58)	474.45
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	629,832.35	24,651.76	228,864.90	73.35
TOTAL REVENUES		858,697.25	629,832.35	24,651.76	228,864.90	73.35
Expenditures						
Dept 101 - GOVERNING BODY						
101-101-704.000	WAGES - TRUSTEES	8,523.70	7,103.00	710.30	1,420.70	83.33
101-101-721.000	EMPLOYER'S FICA	500.00	440.38	44.04	59.62	88.08
101-101-722.000	EMPLOYER'S MEDICARE	120.00	103.00	10.30	17.00	85.83
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	8,498.38	764.64	2,145.32	79.84
Dept 171 - SUPERVISOR						
101-171-704.000	WAGES - SUPERVISOR	29,316.09	24,805.88	0.00	4,510.21	84.62
101-171-721.000	EMPLOYER'S FICA	2,388.00	1,758.29	0.00	629.71	73.63
101-171-722.000	EMPLOYER'S MEDICARE	559.00	411.21	0.00	147.79	73.56
101-171-723.000	HEALTH INSURANCE	4,200.00	3,553.66	0.00	646.34	84.61
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	31,393.21	0.00	6,319.88	83.24

PERIOD ENDING 02/29/2024

GL NUMBER	DESCRIPTION	2023-24 AMENDED BUDGET	YTD BALANCE 02/29/2024 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 02/29/2024 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
Dept 215 - CLERK						
101-215-704.000	WAGES - CLERK	34,647.85	29,317.42	0.00	5,330.43	84.62
101-215-705.000	DEPUTY WAGES - CLERK	20,000.00	15,379.15	0.00	4,620.85	76.90
101-215-721.000	EMPLOYER'S FICA	3,835.00	2,991.50	0.00	843.50	78.01
101-215-722.000	EMPLOYER'S MEDICARE	897.00	699.63	0.00	197.37	78.00
101-215-723.000	HEALTH INSURANCE	4,200.00	3,553.66	0.00	646.34	84.61
101-215-811.000	BS&A SUPPORT/COMPUTE	23,586.00	289.72	0.00	23,296.28	1.23
101-215-830.000	EDUCATION/TRAINING	600.00	600.00	0.00	0.00	100.00
101-215-860.000	MEMBERSHIPS/MILEAGE	600.00	600.00	0.00	0.00	100.00
Total Dept 215 - CLERK		88,365.85	53,431.08	0.00	34,934.77	60.47
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/MILEAGE	900.00	20.00	0.00	880.00	2.22
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	310.71	0.00	2,223.44	12.26
Dept 253 - TREASURER						
101-253-704.000	WAGES - TREASURER	32,191.52	27,239.08	0.00	4,952.44	84.62
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	1,909.16	0.00	1,277.84	59.90
101-253-722.000	EMPLOYER'S MEDICARE	717.00	446.48	0.00	270.52	62.27
101-253-723.000	HEALTH INSURANCE	4,200.00	3,553.66	0.00	646.34	84.61
101-253-780.000	POSTAGE - TREASURER	5,000.00	3,177.98	0.00	1,822.02	63.56
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	37,620.84	0.00	22,232.68	62.85
Dept 257 - ASSESSING						
101-257-704.000	WAGES - ASSESSING	43,200.00	37,540.00	0.00	5,660.00	86.90
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	1,093.63	0.00	1,306.37	45.57
101-257-801.000	LAND DIVISION	1,500.00	525.00	0.00	975.00	35.00
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	520.00	0.00	280.00	65.00
101-257-860.000	MEMBERSHIPS/MILEAGE	250.00	0.00	0.00	250.00	0.00
Total Dept 257 - ASSESSING		70,500.00	41,367.63	0.00	29,132.37	58.68
Dept 261 - GENERAL GOVERMENTAL						
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 - GOVENMENTAL	1,650.00	1,650.00	(358.22)	0.00	100.00
101-261-727.000	OFFICE SUPPLIES	5,000.00	5,014.28	0.00	(14.28)	100.29
101-261-780.000	POSTAGE	2,500.00	1,386.99	358.22	1,113.01	55.48

REVENUE AND EXPENDITURE REPORT FOR ARMADA TOWNSHIP

PERIOD ENDING 02/29/2024

GL NUMBER	DESCRIPTION	2023-24 AMENDED BUDGET	YTD BALANCE 02/29/2024 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 02/29/2024 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
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	4,504.50	0.00	16,495.50	21.45
101-261-803.000	AUDIT	10,950.00	10,950.00	0.00	0.00	100.00
101-261-811.000	IT SUPPORT-SERVICE CONTRACT	22,333.00	18,732.42	0.00	3,600.58	83.88
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	3,500.00	3,290.40	(441.00)	209.60	94.01
101-261-920.000	UTILITIES	6,500.00	3,706.29	0.00	2,793.71	57.02
101-261-920.001	INTERNET/PHONE/WEBSITE/ALARM	8,000.00	6,797.73	0.00	1,202.27	84.97
101-261-940.000	COPIER - SUPPLIES/MAINT	3,417.66	2,884.08	0.00	533.58	84.39
101-261-960.000	MISCELLANEOUS EXPENSE	8,176.78	8,176.74	441.00	0.04	100.00
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	19.34	0.00	80.66	19.34
Total Dept 261 - GENERAL GOVERMENTAL		119,877.44	89,301.95	0.00	30,575.49	74.49
Dept 262 - ELECTIONS						
101-262-704.000	WAGES - ELECTIONS	12,000.00	2,381.00	0.00	9,619.00	19.84
101-262-721.000	EMPLOYER'S FICA	744.00	26.04	0.00	717.96	3.50
101-262-722.000	EMPLOYER'S MEDICARE	174.00	6.09	0.00	167.91	3.50
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	3,779.99	0.00	870.01	81.29
101-262-780.000	POSTAGE - ELECTIONS	4,200.00	2,275.72	0.00	1,924.28	54.18
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	477.59	0.00	222.41	68.23
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		27,618.00	10,631.13	0.00	16,986.87	38.49
Dept 265 - BUILDING & GROUNDS						
101-265-704.000	WAGES - BLDG/GROUNDS	5,000.00	4,189.98	0.00	810.02	83.80
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	10,000.00	8,685.47	0.00	1,314.53	86.85
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	8,060.00	4,600.00	0.00	3,460.00	57.07
101-265-955.000	PROPERTY EXPENSES/TAXES	1.00	0.00	0.00	1.00	0.00
Total Dept 265 - BUILDING & GROUNDS		28,715.00	20,101.62	0.00	8,613.38	70.00
Dept 266 - ATTORNEY						
101-266-815.000	MISC MATTERS - ATTORNEY	22,500.00	10,770.00	0.00	11,730.00	47.87
Total Dept 266 - ATTORNEY		22,500.00	10,770.00	0.00	11,730.00	47.87
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

GL NUMBER	DESCRIPTION	2023-24 AMENDED BUDGET	YTD BALANCE 02/29/2024 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 02/29/2024 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 267 - STAFF ASSISTANT		5,194.00	0.00	0.00	5,194.00	0.00
Dept 301 - ORDINANCE ENFORCEMENT						
101-301-704.000	WAGES - CODE OFFICIAL	2,357.00	0.00	0.00	2,357.00	0.00
101-301-711.000	LIQUOR INSPECTIONS	1,300.00	1,074.20	107.42	225.80	82.63
101-301-721.000	EMPLOYER'S FICA	1,011.00	66.60	6.66	944.40	6.59
101-301-722.000	EMPLOYER'S MEDICARE	237.00	15.58	1.56	221.42	6.57
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		6,655.00	1,156.38	115.64	5,498.62	17.38
Dept 371 - INSPECTIONS						
101-371-704.000	WAGES - INSPECTIONS	35,450.00	24,202.00	0.00	11,248.00	68.27
101-371-706.000	ELECTRICAL WAGES	9,000.00	5,967.22	0.00	3,032.78	66.30
101-371-707.000	MECHANICAL WAGES	11,000.00	4,131.98	462.91	6,868.02	37.56
101-371-708.000	PLUMBING WAGES	6,000.00	3,421.31	335.96	2,578.69	57.02
101-371-709.000	SECRETARY WAGES	31,096.00	26,312.00	0.00	4,784.00	84.62
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	4,000.80	49.53	1,899.20	67.81
101-371-722.000	EMPLOYER'S MEDICARE	1,400.00	935.63	11.58	464.37	66.83
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	119.00	0.00	381.00	23.80
101-371-780.000	POSTAGE - BUILDING	200.00	64.13	0.00	135.87	32.07
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	1,328.80	0.00	71.20	94.91
101-371-920.001	TELEPHONE - BLDG	1,600.00	597.63	49.88	1,002.37	37.35
101-371-964.000	REFUNDS	3,000.00	624.00	0.00	2,376.00	20.80
Total Dept 371 - INSPECTIONS		131,048.00	73,536.00	909.86	57,512.00	56.11
Dept 441 - PUBLIC WORKS						
101-441-801.000	SIRENS/MAINTENANCE	17,160.00	7,380.73	920.85	9,779.27	43.01
101-441-922.000	STREET LIGHTING - GOVT	3,500.00	2,850.00	(598.78)	650.00	81.43
Total Dept 441 - PUBLIC WORKS		20,660.00	10,230.73	322.07	10,429.27	49.52
Dept 446 - ROADS						
101-446-801.000	MAINTENANCE/CHLORIDE - ROADS	40,239.00	40,238.00	0.00	1.00	100.00
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		70,240.00	70,238.00	0.00	2.00	100.00
Dept 447 - ENGINEERS						
101-447-819.000	SPALDING, DEDECKER & ASSOCIATES	20,000.00	5,730.00	0.00	14,270.00	28.65
Total Dept 447 - ENGINEERS		20,000.00	5,730.00	0.00	14,270.00	28.65

PERIOD ENDING 02/29/2024

GL NUMBER	DESCRIPTION	2023-24 AMENDED BUDGET	YTD BALANCE 02/29/2024 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 02/29/2024 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
Dept 528 - TRANSFER SITE						
101-528-704.000	WAGES - TRANSFER SITE	1,510.00	134.00	0.00	1,376.00	8.87
101-528-721.000	EMPLOYER'S FICA	100.00	8.31	0.00	91.69	8.31
101-528-722.000	EMPLOYER'S MEDICARE	24.00	1.95	0.00	22.05	8.13
101-528-809.000	TRANSFER SITE MONTHLY EXP	69,065.00	57,603.80	0.00	11,461.20	83.41
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	57,748.06	0.00	14,450.94	79.98
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	3,052.52	0.00	3,175.48	49.01
101-701-714.000	SECRETARY PER DEIM	900.00	525.00	0.00	375.00	58.33
101-701-721.000	EMPLOYER'S FICA	442.00	221.78	0.00	220.22	50.18
101-701-722.000	EMPLOYER'S MEDICARE	104.00	51.92	0.00	52.08	49.92
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	4,581.50	0.00	5,018.50	47.72
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	200.65	0.00	21,799.35	0.91
Total Dept 701 - PLANNING COMMISSION		52,624.00	12,371.30	0.00	40,252.70	23.51
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	175.00	0.00	25.00	87.50
Total Dept 702 - ZONING BOARD OF APPEALS		1,765.00	1,042.67	0.00	722.33	59.07

PERIOD ENDING 02/29/2024

GL NUMBER	DESCRIPTION	2023-24 AMENDED BUDGET	YTD BALANCE 02/29/2024 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 02/29/2024 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
Dept 751 - TOWNSHIP PARK						
101-751-704.000	WAGES - PARK	7,200.00	6,000.00	600.00	1,200.00	83.33
101-751-721.000	EMPLOYER'S FICA	447.00	372.00	37.20	75.00	83.22
101-751-722.000	EMPLOYER'S MEDICARE	105.00	87.00	8.70	18.00	82.86
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	300.00	0.00	200.00	60.00
101-751-930.000	MAINTENANCE - PARK	12,000.00	11,471.88	0.00	528.12	95.60
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	19,319.87	645.90	306,444.13	5.93
Dept 794 - SENIOR CENTER						
101-794-704.000	WAGES - SENIOR CENTER	18,000.00	14,304.60	1,360.80	3,695.40	79.47
101-794-721.000	EMPLOYER'S FICA	1,116.00	886.89	84.37	229.11	79.47
101-794-722.000	EMPLOYER'S MEDICARE	261.00	207.42	19.73	53.58	79.47
101-794-727.000	OFFICE SUPPLIES	1,500.00	445.44	0.00	1,054.56	29.70
101-794-780.000	POSTAGE - SENIORS	1,150.00	476.00	0.00	674.00	41.39
101-794-920.000	UTILITIES - SENIORS	3,400.00	2,433.90	0.00	966.10	71.59
101-794-920.001	INTERNET/PHONE	2,700.00	2,134.76	0.00	565.24	79.07
101-794-930.000	MAINTENANCE - SENIORS	33,219.00	32,918.76	0.00	300.24	99.10
101-794-955.000	BINGO/CRAFTS/PICNICS	5,000.00	812.84	0.00	4,187.16	16.26
101-794-958.000	EVENT TICKETS	10,000.00	2,741.18	0.00	7,258.82	27.41
Total Dept 794 - SENIOR CENTER		76,346.00	57,361.79	1,464.90	18,984.21	75.13
Dept 900 - CAPITAL OUTLAY						
101-900-975.003	OFFICE IMPROVEMENTS	4,000.00	0.00	0.00	4,000.00	0.00
101-900-980.007	CAPITAL OUTLAY	6,000.00	5,490.66	0.00	509.34	91.51
101-900-980.008	COMPUTER - MISC	1,500.00	0.00	0.00	1,500.00	0.00
101-900-980.013	SEWER - ENG/PERMITS	1,000.00	0.00	0.00	1,000.00	0.00
101-900-980.014	ENGINEER - ALT	1,000.00	0.00	0.00	1,000.00	0.00
101-900-980.110	BUILDING FUND	485,111.26	0.00	0.00	485,111.26	0.00
101-900-980.136	LAND PURCHASE	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		1,773,698.01	628,400.51	4,223.01	1,145,297.50	35.43
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		858,697.25	629,832.35	24,651.76	228,864.90	73.35
TOTAL EXPENDITURES		1,773,698.01	628,400.51	4,223.01	1,145,297.50	35.43
NET OF REVENUES & EXPENDITURES		(915,000.76)	1,431.84	20,428.75	(916,432.60)	0.16

DEPARTMENT

REPORTS

6-d

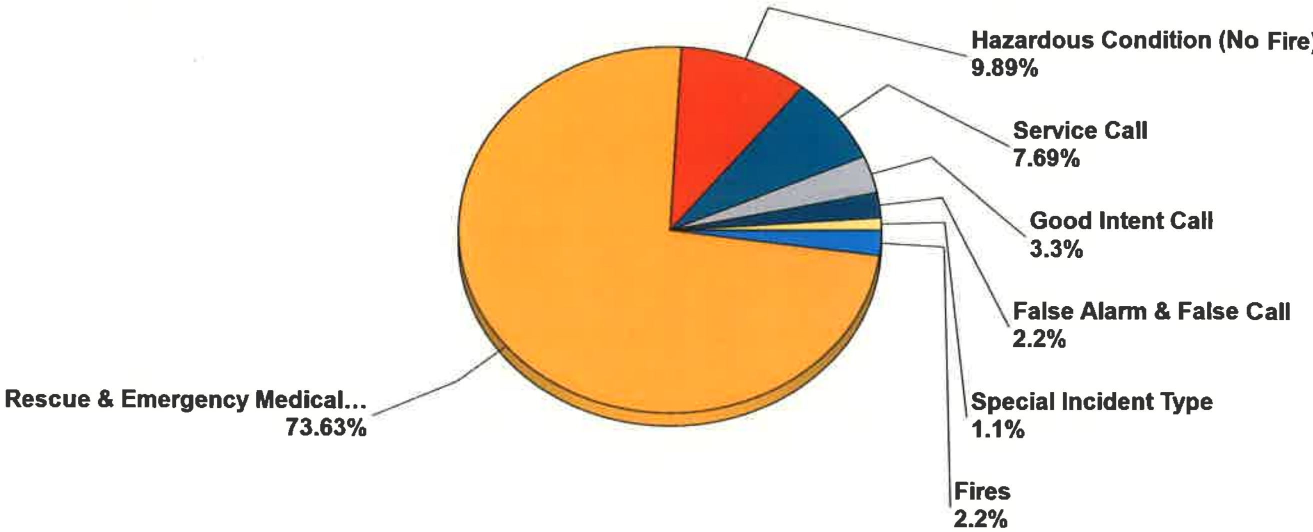
Armada Township Fire Department

Armada, MI

This report was generated on 2/7/2024 4:38:20 AM

Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 01/01/2024 | End Date: 01/31/2024



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	2	2.2%
Rescue & Emergency Medical Service	67	73.63%
Hazardous Condition (No Fire)	9	9.89%
Service Call	7	7.69%
Good Intent Call	3	3.3%
False Alarm & False Call	2	2.2%
Special Incident Type	1	1.1%
TOTAL	91	100%

Approved

Armada Twp Fire Chief

Date FEB 07, 2024

Signature [signature]

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

EMERGENCY REPORTING

emergencyreporting.com

Doc Id: 553

Detailed Breakdown by Incident Type		
INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	1	1.1%
150 - Outside rubbish fire, other	1	1.1%
321 - EMS call, excluding vehicle accident with injury	49	53.85%
322 - Motor vehicle accident with injuries	4	4.4%
324 - Motor vehicle accident with no injuries.	14	15.38%
400 - Hazardous condition, other	8	8.79%
412 - Gas leak (natural gas or LPG)	1	1.1%
500 - Service Call, other	6	6.59%
561 - Unauthorized burning	1	1.1%
600 - Good intent call, other	1	1.1%
611 - Dispatched & cancelled en route	2	2.2%
700 - False alarm or false call, other	1	1.1%
746 - Carbon monoxide detector activation, no CO	1	1.1%
900 - Special type of incident, other	1	1.1%
TOTAL INCIDENTS:	**91**	**100%**

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

Armada Township Fire Department

Armada, MI

This report was generated on 2/7/2024 4:37:56 AM

Incident Statistics

Zone(s): All Zones | Start Date: 01/01/2024 | End Date: 01/31/2024

INCIDENT COUNT	
INCIDENT TYPE	**# INCIDENTS**
EMS	67
FIRE	24
TOTAL	91

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	
746 - Carbon monoxide detector activation, no CO	1
TOTAL	1

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

OVERLAPPING CALLS	
# OVERLAPPING	**% OVERLAPPING**
20	21.98

LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)		
Station	**EMS**	**FIRE**
Station 1	0:06:31	0:11:18
	AVERAGE FOR ALL CALLS	0:07:04

LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)		
Station	**EMS**	**FIRE**
Station 1	0:01:13	0:01:18
	AVERAGE FOR ALL CALLS	0:01:11

AGENCY	AVERAGE TIME ON SCENE (MM:SS)
Armada Township Fire Department	24:22

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

Armada Township Fire Department

Armada, MI

This report was generated on 2/7/2024 4:38:58 AM

Average Response Time for Zone for Date Range

Zone: All Zones | Start Date: 01/01/2024 | End Date: 01/31/2024

ZONE TITLE	AVERAGE RESPONSE TIME IN MINUTES (DISPATCH TO ARRIVED)
MA - Mutual/Auto Aid	22.00
NW - Northwest	10.61
SW - Southwest	9.59
SE - Southeast	8.25
AV - Village of Armada	4.16
NE - Northeast	3.26
Other - Other	0.00

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

Armada Township
Monthly Code Enforcement Report
Board Meeting February 14, 2024
23121 East Main Street, Armada, MI 48005

PROPERTY ADDRESS	COMPLAINT	1-9-24	2-7-24
21500 Bordman Rd #EN23-0006 Date of Complaint: 9-25-22	Dog Day Care Center	Decision made by court 1-8-24. Ruling in favor of Armada Zoning Board of Appeals. Twp attorney stated complaint can be pursued per ordinances and per judgment, property is operating against township ordinances and use must cease. Will allow property owner 30 days to allow for clients to find alternative placement for their animals.	Property owner has appealed to Michigan Court of Appeals. Complaint is on hold until notification from attorney.
76727 North Ave #EN23-0009 Date of Complaint 3-29-23	Occupant possibly living in travel trailer on property. Occupant may have multiple cats, possible hoarding issue. Property has posted Do Not Trespass signs.	Township is moving forward with assistance from proper authorities in the county. Tenant must vacate the property due to multiple health and safety violations as well as against township ordinances. Property owner made aware of how situation will be handled and is not protesting the necessary measures.	Waiting for coordination effort from county for assistance.
17477 33 Mile Rd #EN-230010 Date of Complaint 7-6-23	Outside storage issue-abandoned vehicles	Current inspection of property shows no improvement since last inspection in December. This ordinance violation is being addressed in the court system and is scheduled for a hearing on 1-25-24.	Attorney notified that hearing was held in court. Property owner was given until end of February, early March to bring his property into compliance. Will be reinspected at that time.

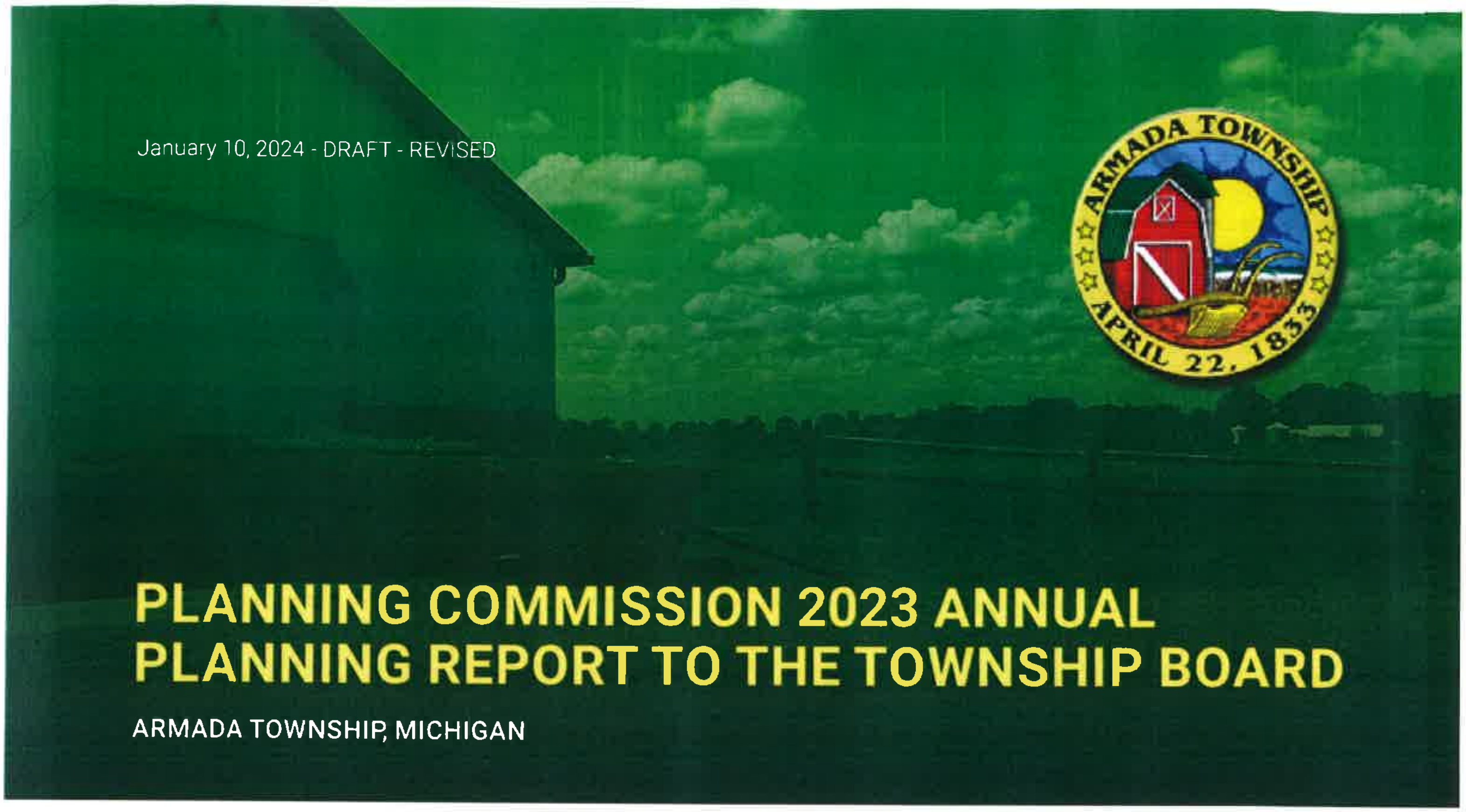
Armada Township
Monthly Code Enforcement Report
Board Meeting February 14, 2024
23121 East Main Street, Armada, MI 48005

17134 34 Mile Rd Date of Address Verification 8-14-23	Pool deck without gate	Owner's building application was approved but he has not paid for permits. Building admin is following up as well as code enforcement.	Property owner was in contact with building administrator. They had a family circumstance that has not allowed him to come in. He will be in as soon as he can and is not ignoring that he does need the permits.
76989 Coon Creek #EN23-0007 Date of Complaint 2-9-23 -Verification of address -------------------------------- +Additional complaint issues added	Original complaint "Blight" Twp does not have blight ordinance +Abandoned vehicles +Dumpster being stored on property	Will contact the property owner to include exact areas of concern after site visit and continue to follow for improvement. If no cooperation or communication prior to February 1st, this will be turned to the township attorney to handle in court.	Effort has been made to remove and move some of the issues stated in the complaint. Will continue to work with th property owner on additional violations that need to be addressed.
15681 Armada Center Rd #EN23-0015 Date of Complaint 11-9-23	+Outside Storage +Abandoned Chickens and roosters	Communicated with neighbors. Chickens and roosters are still a problem and wandering on adjacent properties. We were advised there is a local resident who has offered to take on the roosters and chickens. Notified owner (property owner does not live on the property, it is vacant) this will be a course of action when they are not in the coop and on other resident properties. Notification still outstanding to clean up outside storage items.	Person who built the coop and owns the chickens and roosters was at the property to remove them two weeks ago In follow up, the roosters were still there and outside. They were put back in the coop by a neighbor. Fowl owner has no been out for feed and water though there is food available. Recent inspection, there are still chickens there (some are gone) but they are all in the coop. The neighbor has taken that on making sure they are fed. Looking into legal options of removing them as they are confined on the property owners land. Property owner has until the end of February to respond with schedule to have *all the trailers, junk, metal, scraps* removed per township ordinance.

Armada Township
Monthly Code Enforcement Report
Board Meeting February 14, 2024
23121 East Main Street, Armada, MI 48005

18231 Gilmore Rd #EN23-0013 Date of Complaint 9-18-23	-Chicken coop too close to property line -People living in travel trailer back of property -Offensive odor to neighboring properties	Letter sent to reiterate agreement regarding re-inspection of moving chicken coop in April of 2024.	This is CLOSED pending re-inspection in April 2024.
20223 32 Mile Rd #EN23-0014 Date of Complaint 11-20-23	-Shooting guns not following laws -Setting off M80's at neighbors property -Possible illegal well installed at back of property -Continual burning of construction materials -Possible marijuana grow operation	-Letter sent outlining ordinance issues separate from current issues being addressed between property owner and State of MI in court. -Possible home based business, illegal well installation, multiple trailers and unlicensed vehicles, storage pod that needs to be placed on cement pad, burning continuously and burning materials not allowed. Sent copies of all applicable ordinances. -Neighbor has authorized use of his property to obtain necessary photos to contact County about possible illegal well. -Current court date scheduled for 1-30-24 not through Township but court is also addressing burning violations.	Four probable cause hearings were held. Next hearing date i: February 27, 2024. One violation is illegal burning. Property owner had his burn permit revoked. State is pursuing charges. Police and fire were called out to property since for illegal burn of building material. Photos on file. Property owners neighbor applied for burn permit in his name to assist property owner in continuing to burn. That property owner had his burn permit revoked as a result. No response on multiple violations of township ordinances as of the date of this report. Will review specifics with property owner when he contacts as there are multiple issues.

Report submitted 2-7-24
John Paterek, Supervisor



January 10, 2024 - DRAFT - REVISED

PLANNING COMMISSION 2023 ANNUAL PLANNING REPORT TO THE TOWNSHIP BOARD

ARMADA TOWNSHIP, MICHIGAN

Introduction and Purpose

As required per the Michigan Planning Enabling Act (MPEA) Act 33 of 2008, as amended, the Planning Commission must submit a report of its yearly activities:

"A planning commission shall make an annual written report to the legislative body concerning its operations and the status of planning activities, including recommendations regarding actions by the legislative body related to planning and development."

In addition to fulfilling this requirement, the Annual Report increases information-sharing between staff, commissions and the Board of Trustees, and allows for the anticipation of upcoming priorities. The Planning Commission's Annual Report is intended to serve as a planning document that outlines the past year and is a communication tool to share recent achievements and plans for future community goals.

Meetings

The Armada Township Planning Commission met eight times in 2023 to hold their regular meetings. This complies with the requirement of the MPEA, which requires a minimum of four meetings annually.

The public is welcome to attend all Planning Commission meetings and 'public comment' is an agenda item at every meeting.

- January 4, 2023
- February 1, 2023
- March 1, 2023
- April 5, 2023
- June 7, 2023
- September 6, 2023
- October 4, 2023
- November 1, 2023

Membership

The Planning Commission is comprised of seven members who offer a range of backgrounds and expertise for the community. We thank the Commission for their time commitment and hard work:

- D.J. Kehrig, Chair
- Maureen Finn, Vice-Chair
- Joe Jabara, Secretary
- Sara Murray, Board of Trustee Liaison
- Beth Abercrombie
- Joe Kutchey
- Stephen Arnold

Cris Martin is the Planning and Zoning Administrator and attends and prepares the minutes for all Commission meetings, as well as coordinating and preparing all meeting packets and reviews.

Prepared with the assistance of

MCKENNA

2023 DEVELOPMENTS IN REVIEW

The table below outlines the various development reviews (site plan, special land use, map amendment, etc.) that were considered by Armada Township in 2023 as formal applications:

Date	Project Type	Location / Project Name	Description	Status
Jan. 4	Special Land Use	21500 Bordman Road / BooBoo's Boneyard, LLC.	Request for a dog care facility with overnight boarding. Concerns regarding dimensional standards, noise, traffic, and signage were made by citizens at the public hearing on January 4, 2023 and the application was recommended to the Township Board for consideration, with conditions (including the need to receive three variances from the Zoning Board of Appeals).	Rec. to the Township Board, with conditions.
Jan. 4	Site Plan	22920 Armada Center Road / Armada Center Car Wash	Request for site plan approval for a minor expansion to the existing car wash facility, with site improvements such as landscaping, fencing, and new building facade updates.	Approved, with conditions.
Jan. 4	Site Plan	Southeast corner of 33 Mile Road and Powell Road / Henshaw Storage	Request for Phase I approval for a 9,440 square foot building to accommodate overflow operations at the main Henshaw facility (70890 Powell Road). Phase II will require future Planning Commission review (potentially including a 45,000 square foot industrial building).	Approved, with conditions.
Feb. 1	Site Plan	Northeast corner of 33 Mile & Powell Road / Hidden River Estates	Request for a single-family residential development on 27.01 acres. The plan proposed 13 newly constructed residential lots. The application was first discussed on February 1, then tabled for further information. In June, the Planning Commission approved the residential development, with conditions.	Approved, with conditions.
March 1	Site Plan	Laethem Street at Powell Road / Laethem Development	Request for an industrial park on 29.88 acres; the park consists of 10 industrial units, each site ranging in size, with the possibility of having multiple buildings located on a single developed unit. The application was first discussed on March 1, then tabled for further information. The updated site plan application was reviewed on October 4, where it was approved, with conditions.	Approved, with conditions.
June 7	Site Plan Extension	15450 33 Mile Road / DeHondt Storage	Site plan extension request (one-year) was granted after finding that the site conditions warranted an extension.	Approved.
June 7	Site Plan Amendment	22920 Armada Center Road / Armada Center Car Wash	Request to amend the approved site plan to allow for a metal roof (instead of shingles, due to supply chain issues) and to add lighting to the site.	Approved, with conditions.

2023 IN REVIEW

Zoning Ordinance Text Amendments

The Planning Commission considered several text amendments to the zoning code, including:

1. **Zoning Districts Table of Permitted Uses – Adopted.** This addition streamlines and makes the ordinance more user friendly with the addition of a use table in Article 7.
2. **Small Scale Entertainment – Adopted.** Recommendation to the Township Board to amend section 8.01(B) to provide an updated definition for small scale entertainment and add minimum site requirements in the Agri-Business District. Small scale entertainment will not have an occupancy exceeding two hundred (200) people and shall not be conducted for more than three (3) consecutive hours or more than three (3) hours in and twelve (12) hour span. Further, no event shall be conducted between the hours of 11:00PM and 8:00AM. Ancillary uses may only be considered farms or orchard with a minimum land area of ten (10) acres or more, and if the ancillary use is not completely enclosed in a permanent structure, there must be a setback of 100-feet from any property line.

SUMMARY: 2023 AGENDA ITEMS BY MONTH

JANUARY

A public hearing was held on BooBoo's Boneyard Dog Daycare (special land use) and this application was conditionally recommended to the Township Board. The Henshaw site plan and Armada Center Car Wash were both approved, with conditions.

The Commission also discussed changes to two text amendments to the Zoning Ordinance: small-scale entertainment and the table of permitted uses. Master Plan demographics were reviewed.

FEBRUARY

A text amendment regarding small-scale entertainment was recommended to the Township Board for a second consideration and the 2022 Annual Report was reviewed (and also recommended to the Board).

The Hidden River Estates site plan application was discussed, and tabled for further information. Master Plan policies and the planned areas for commercial and industrial uses were discussed.

MARCH

The Laethem Industrial Park project was introduced. After discussion, the site plan was tabled for further information.

The Commission elected new officers and discussed the Master Plan (regarding potential survey questions and what would be ideal to see).

APRIL

Chairperson Kehrig presented the Spalding DeDecker Water Main Proposal and Planning Rules of Procedure.

A motion was made to recommend to the Township Board the revised draft for the Zoning Districts Table of Permitted Uses, per the updates recommended at the previous meetings.

A Master Plan Joint Workshop was conducted with the Board of Trustees; the group discussed the possibility of annexation and future coordination with other entities.

MAY

Chair Kehrig reminded commissioners that yearly scholarships are offered through the Citizen Planner Program, and the Commission discussed free training opportunities.

The Commission reviewed the proposed Master Plan survey questions and made recommendations for several changes; the survey was then sent to the Township Board for approval to distribute.

Most importantly at their May meeting, the Commission met with the Village of Armada and discussed the Master Plan; key topics included housing, a joint parks and recreation plan, trails, improvements to the fair grounds, grant applications, future industrial developments, and opportunities for shared infrastructure.

JUNE

The updated Hidden River Estates project was discussed; the attorney found the Master Deed acceptable and it was approved, with conditions.

The Commission passed a motion to extend the Dehondt Storage site plan for one year, expiring on June 7, 2024. A motion was also passed to approve the site plan amendment for Armada Car Wash, which would allow for a black metal roof, reduction of light wattage, and approval of the proposed wall and ground signs.

The Commission reviewed the Master Plan survey results to date and discussed Master Plan content, including language, tiny homes, barn-dominiums, and renewable energy.

JULY-AUGUST

Canceled.

SEPTEMBER

Chair Kehrig presented an update on Blake's Road future improvements. The Master Plan was discussed, including the goals and the final survey results.

OCTOBER

The Commission approved the proposed Zoning Map, noting that a new version had to be worked to adjust parcels. The Commission then reviewed the Laethem industrial Development and granted final site plan approval, with conditions.

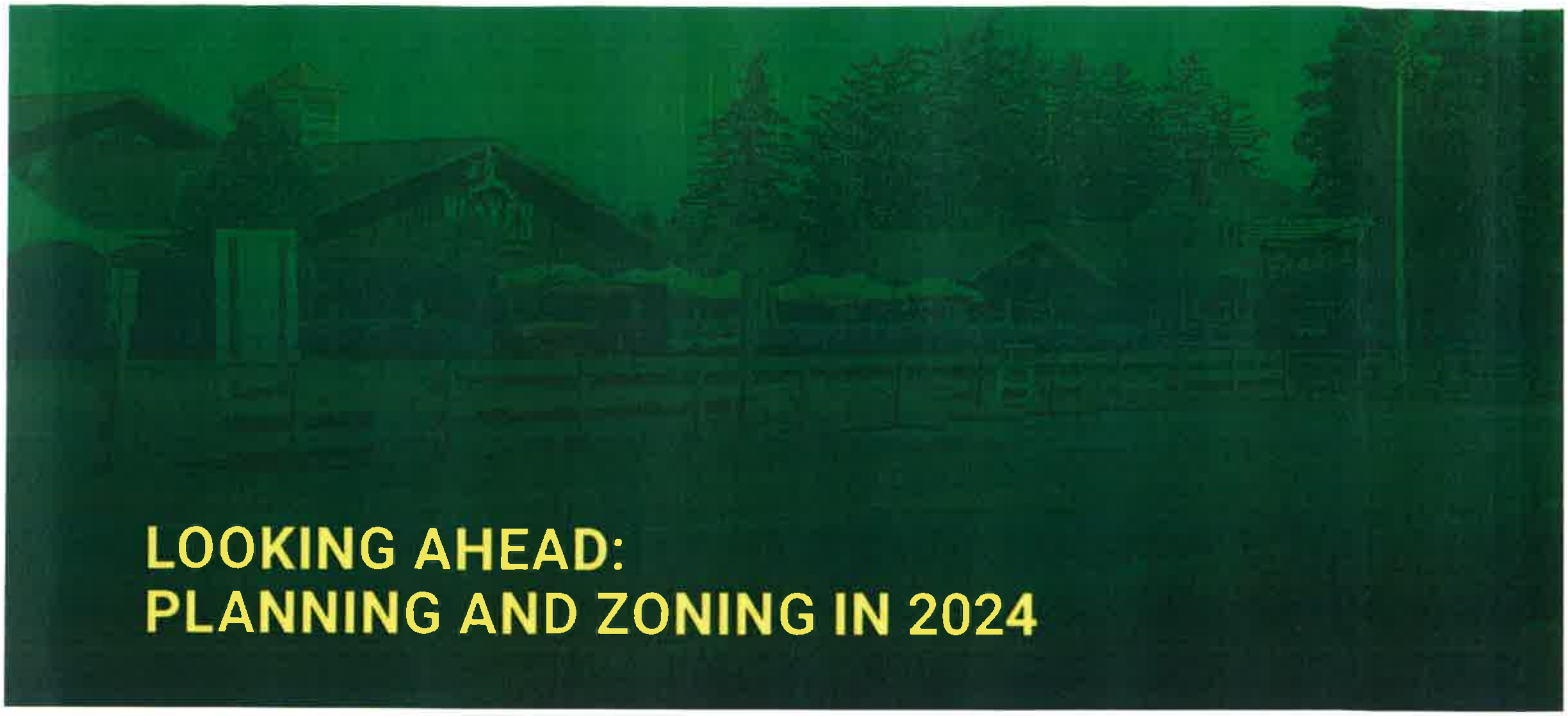
Additionally, updates to the Master Plan were discussed, primarily the timeline, goals and objectives, and survey results. The Commission was tasked with coming up with vision statements.

NOVEMBER

The Planning Commission discussed the content of the Master Plan and tentatively settled on a vision statement and recommended edits and several maps.

DECEMBER

Canceled.



LOOKING AHEAD: PLANNING AND ZONING IN 2024

The Planning Commission is largely responsible for the long-range planning projects and programs of the Township. The following projects, plans, and studies are recommended for the Planning Commission's work plan throughout 2024 to continue to building on the community's character and promote a viable business environmental and high-quality of life.

Modernization of the Zoning Code

In 2024, the Planning Commission intends to continue their review of the Zoning Ordinance and recommend text amendments to improve/clarify the code. The following text amendments can better position the Township for quality development and continue to foster a unique sense of place:

- Revise *Article 6: Off-Street Parking* to right-size the Township's parking minimums to reflect the current demand for parking, and incorporate emerging parking needs (pick-up spaces, snow storage space, shared parking, etc.).
- Revise *Article 5, Site Development and Environmental Standards*, including a review of landscape requirements.
- Review the B-1, and B-2 Business Districts and consider updates to sections that would encourage development, such as maximum building heights, right-sizing parking, range of uses, etc.
- Review the M-1, and M-2 Industrial Districts to consider updates to the maximum building height and setback requirements, as well as to review for new up-and-coming uses.
- Consider the development for a summary dimensional standards chart (similar to the use table) to provide an "at a glance" summary of all the dimensional standards in each zoning district.
- Review the requirements for multiple-family housing, including senior living, to encourage new developments that allow for opportunities to age-in-place.

Master Plan Implementation

The existing 2015 Master Plan was updated in 2023 - 2024, which is especially important as the demographic data had not been updated since 2010. Additionally, all maps in the 2015 Master Plan were updated to reflect current data. Updating these existing conditions allowed for the reevaluation of the Township goals so that they reflect current values. A key project for 2024 will be the implementation of the near-term and top priority projects listed in the new Action Plan.

Monthly Building Report

Month:	January
Year:	2024

Permits Issued:

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

Total Permits Issued:	9
Building Inspections:	14
Plan Reviews:	2
Electrical Inspections:	6
Mechanical Inspections:	6
Plumbing Inspections:	6
Total Inspections:	34

Permit Category Detail Report

01/31/2024

DEMOLITION

Permit #	Owner	Address	Parcel Number	Date Issued	Fee Total	Construction Value
PB240001	SADAJ, MATTHEW & LAURE	72701 MCFADDEN RD	13-02-30-100-033	01/09/2024	$210.00	$1.00

Total Permits For Type: 1 Total Fees For Type: $210.00 $1.00

ELECTRICAL

Permit #	Owner	Address	Parcel Number	Date Issued	Fee Total	Construction Value
PE240001	KOWALSKE, MELISSA	15411 33 MILE RD	13-02-30-300-002	01/02/2024	$110.00	$0.00
PE240002	SHANKS, JULIE	24764 ARMADA RIDGE RD	13-02-24-277-002	01/25/2024	$283.00	$0.00

Total Permits For Type: 2 Total Fees For Type: $393.00 $0.00

MECHANICAL

Permit #	Owner	Address	Parcel Number	Date Issued	Fee Total	Construction Value
PM240001	HEINRICH, STEVE A	73300 MCFADDEN RD	13-02-19-400-016	01/04/2024	$155.00	$0.00
PM240002	SHANKS, JULIE	24764 ARMADA RIDGE RD	13-02-24-277-002	01/22/2024	$315.00	$0.00

Total Permits For Type: 2 Total Fees For Type: $470.00 $0.00

PLUMBING

Permit #	Owner	Address	Parcel Number	Date Issued	Fee Total	Construction Value
PP240001	MEHADZIC, AMIR	76732 TRUE RD	13-02-14-100-020	01/08/2024	$535.00	$0.00
PP240002	SHANKS, JULIE	24764 ARMADA RIDGE RD	13-02-24-277-002	01/24/2024	$207.00	$0.00
PP240003	PAGANO, GIUSEPPE & MARI	16838 34 MILE RD	13-02-29-100-033	01/31/2024	$105.00	$0.00

Total Permits For Type: 3 **Total Fees For Type: $847.00** **$0.00**

RES, NEW HOME

Permit #	Owner	Address	Parcel Number	Date Issued	Fee Total	Construction Value
PB240002	MOLEK, MAKSYMILIAN & SA	73282 CASTLE CT	13-02-20-400-017	01/18/2024	$1,165.00	$654,000.00

Total Permits For Type: 1 **Total Fees For Type: $1,165.00** **$654,000.00**

Report Summary

Total Permits: 9

Grand Total Fees: $3,085.00

Total Construction Value: $654,001.00

Population: All Records Permit.DateIssued Between 1/1/2024 12:00:00 AM AND 1/31/2024 11:59:59 PM

Monthly Inspection Report

01/31/2024

George Ryan

Record #	Type	Address	Scheduled	Completed	Result
PP230018	Final	22435 32 MILE RD	01/09/24	01/09/24	Approved
PP240001	Underground	76732 TRUE RD	01/10/24	01/10/24	Approved
PP230011	Final	16838 34 MILE RD	01/30/24	01/30/24	Partially App

Total Inspections: 3

GEORGE RYAN (MECH. & PLMB.)

Record #	Type	Address	Scheduled	Completed	Result
PM230044	Final	20901 PRATT RD	01/08/24	01/04/24	Approved
PM230046	Final	19505 32 MILE RD	01/08/24	01/04/24	Approved
PM230047	Rough/fireplac	80630 MCFADDEN RD	01/09/24	01/09/24	Approved
PM230027	Final	16838 34 MILE RD	01/30/24	01/30/24	Approved

Total Inspections: 4

MEL MCNUTT

Record #	Type	Address	Scheduled	Completed	Result
PB230047	FINAL	23751 IRWIN RD	01/09/24	01/02/24	Approved
PB230052	FINAL	22920 ARMADA CENTER RD	01/10/24	01/04/24	Approved
PB240001	PLAN REVIE	72701 MCFADDEN RD	01/10/24	01/09/24	Approved
PB230056	ROUGH	72701 MCFADDEN RD	01/10/24	01/04/24	Approved
PB230056	EXTERIOR W	72701 MCFADDEN RD	01/10/24	01/04/24	Approved
PB230054	FINAL	21655 ARMADA CENTER RD	01/10/24	01/04/24	Approved
PB230049	ROUGH	22435 32 MILE RD	01/10/24	01/09/24	Approved
PB230037	ROUGH	80630 MCFADDEN RD	01/25/24	01/12/24	Approved
PB230037	EXTERIOR W	80630 MCFADDEN RD	01/25/24	01/12/24	Approved
PB240002	PLAN REVIE	73282 CASTLE CT	01/25/24	01/18/24	Approved
PB230051	SAND COMP (	24764 ARMADA RIDGE RD	11/20/23	01/11/24	Approved
PB230051	ROUGH	24764 ARMADA RIDGE RD	01/25/24	01/24/24	Approved
PB230051	EXTERIOR W	24764 ARMADA RIDGE RD	01/25/24	01/24/24	Approved
PB230045	ROUGH	79733 COON CREEK RD	01/25/24	01/18/24	Approved
PB230049	FINAL	22435 32 MILE RD	01/25/24	01/25/24	Approved
PB230014	BASEMENT G	76732 TRUE RD	01/31/24	01/31/24	Approved

Total Inspections: 16

TIM DILLON (ELEC.)

Record #	Type	Address	Scheduled	Completed	Result
PE230067	FINAL	75509 NORTH AVE	12/28/23	01/01/24	Approved
PE230064	FINAL	19505 32 MILE RD	01/09/24	01/04/24	Approved
PE230063	FINAL	20901 PRATT RD	01/09/24	01/04/24	Approved
PE240001	FINAL	15411 33 MILE RD	01/09/24	01/04/24	Approved
PE230059	FINAL	22435 32 MILE RD	01/25/24	01/25/24	Approved
PE230068	SERVICE	76732 TRUE RD	01/30/24	01/30/24	Disapproved

Total Inspections: 6

Tim Israel (Alternate Mech/Plumb)

Record #	Type	Address	Scheduled	Completed	Result
PM240001	Final	73300 MCFADDEN RD	01/24/24	01/23/24	Approved
PM240002	Rough	24764 ARMADA RIDGE RD	01/29/24	01/25/24	Approved

Total Inspections: 2

Tim Israel (Plumbing)

Record #	Type	Address	Scheduled	Completed	Result
PP240002	Rough	24764 ARMADA RIDGE RD	01/29/24	01/25/24	Approved
PP230011	Shower Pan &	16838 34 MILE RD	01/29/24	01/25/24	Approved
PP230011	Final	16838 34 MILE RD	01/29/24	01/25/24	Disapproved

Total Inspections: 3

Report Summary

Population: All Records

Inspection.DateTimeCompleted Between 1/1/2024 12:00:00 AM AND 1/31/2024 11:59:59 PM

Grand Total Inspections: 34

Clerk - Armada Twp

From: Ken DeCock <k-decock@hotmail.com>
Sent: Wednesday, February 7, 2024 8:42 AM
To: Clerk - Armada Twp
Subject: Macomb PDR report

No updates than what I sent you previously.
I plan on being at the township board meeting with any new updates that might come in.

Ken DeCock

Clerk - Armada Twp

From: Ken DeCock <k-decock@hotmail.com>
Sent: Sunday, January 21, 2024 11:49 AM
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.

Please inform the board that Friday, July 12, 2024 is the last day for property owners to submit PDR applications

Thank You,

Kenneth DeCock

Macomb Agricultural
PDR Committee

Armada Township – Bruce Township – Lenox Township
Ray Township – Richmond Township – Washington Township

Copies to:
- [ ] Paterek
- [x] Goetzinger
- [x] Swiacki
- [x] Job
- [ ] Murray
- [x] File
- [ ] ______
- [ ] ______
- [ ] ______
- [ ] ______

2024 Annual Report

Of

Macomb Agricultural Purchase of Development Rights

Committee

Dear Armada Twp. Board: January 20, 2024

I wish to thank you for your past support for the Macomb Agricultural Purchase of Development Rights committee (MAPDRC).

The Michigan Agricultural Preservation Fund Board held a Grant Cycle in 2023. MAPDRC had 1 application submitted for this cycle. I hope there will be an announcement for distribution of funds to purchase development rights in Macomb County from this board soon.

At our January 10, 2024 meeting, elections of officers were held. The results are:

Kenneth DeCock of Armada as Chair
Joseph Jarzyna of Ray as Vice Chair
Jonathon Yaek of Richmond as Treasurer
Vern Kulman of Richmond as Recording Secretary

I have enclosed a finical report as of January 10, 2024. As you can see from the finical report the funding contributions has built up over the past years. The committee is planning to use these funds as matching funds for grants as well as for the Michigan Agricultural Preservation Fund Board (MAPFB) grants and to pay for appraisals for PDR purchases.

Macomb Agricultural PDR Committee

Armada Township – Bruce Township – Lenox Township
Ray Township – Richmond Township – Washington Township

We are hoping to do the closing of Purchase of Development Rights on 80 acres of farm land in Richmond Township in February or March of this year.

I want to acknowledge the help and support of County Commissioner Don Brown in getting a 4,000.00 commitment from the county, and help in the grant application from Jeff Schroder of Macomb Planning and Economic Development, and Terry Gibb from Macomb MSU Extension.

As your board prepares its budget for the coming year, please include $250.00 for the Macomb Agricultural Purchase of Development Rights Committee.

If you have any questions, please contact your committee representatives or contact me at 586-634-4616.

Sincerely,

Kenneth DeCock

Kenneth DeCock   MAPDRC chair

Macomb Agricultural PDR Committee

2023 Treasurer's Annual Report

January 10, 2024

Beginning Balance January 1, 2023 **$ 19,463.15**

Receipts

Date	Description	
01/31/23	Interest at 0.0500%	$ 0.85
02/28/23	Interest at 0.0500%	$ 0.75
03/21/23	Macomb County Government. 2023 Grant	$ 4,000.00
03/21/23	Annual Funding Contribution, 2023. Washington Township	$ 250.00
3/31/223	Interest at 0.0500%	$ 0.82
04/28/23	Interest at 0.0500%	$ 0.79
05/04/23	Annual Funding Contribution, 2023, Armada Township	$ 250.00
05/04/23	Matching Funds, Fuerstenau Application, Armada Township	$ 500.00
05/04/23	Annual Funding Contribution, 2023, Bruce Township	$ 250.00
05/04/23	Matching Funds, Fuerstenau Application, Ray Township	$ 500.00
05/04/23	Matching Funds, Fuerstenau Application, Washington Township	$ 500.00
05/04/23	Richmond Twp., Kulman App., Appraisal Reimb., Matching Funds	$ 4,500.00
05/31/23	Interest at 0.0500%	$ 1.19
06/08/23	Annual Funding Contribution, 2023, Ray Township	$ 250.00
06/13/23	Matching Funds, Fuerstenau Application, Lenox Township	$ 500.00
06/13/23	Annual Funding Contribution, 2023, Lenox Township	$ 250.00
06/30/23	Interest at 0.0500%	$ 1.14
07/03/23	Matching Funds, Fuerstenau Application, Bruce Township	$ 500.00
07/31/23	Interest at 0.0500%	$ 1.22
08/16/23	Richmond Township, Overpayment, 7/3/23 Clerical Error	$ 500.00
08/31/23	Interest at 0.0500%	$ 1.23
09/29/23	Interest at 0.0500%	$ 1.15
10/31/23	Interest at 0.0500%	$ 1.26
11/30/23	Interest at 0.0500%	$ 1.18
12/29/23	Interest at 0.0500%	$ 1.14

Total Receipts **$ 12,762.72**

Disbursements

Date	Chk No.	Description	
03/08/23	1022	Peoples Company. Falker Appraisal Report	($3,000.00)
09/12/23	1023	Richmond Township. Reimb. of 8/16/23 Overpayment	($500.00)

Total Disbursements **($3,500.00)**

Ending Balance December 31, 2023 **$ 28,725.87**

Respectfully Submitted,

Jonathan M. Yaek
Macomb PDR Treasurer

MONTH ENDING REPORT January 2024

Exercise every Monday 12 attend.

Tai Chi every Wednesday 12 attend.

BINGO twice, sometimes three times a month 24 attend.

Knitters twice a month 4-8 attend.

We enjoyed our field trip to New Chinese Buffet, 14 attended.

Allenton Potluck, bad weather, only 4 attended.

Coffee, cards, cornhole. Big Fun. 8 attended.

Mystery Lunch Trip to One Eye Jack 16 attended. The food was good but a bit pricey.

January flew by, and we had a good month. We are looking forward to the next few months with new Trip ideas and new inside-outside exercise games!

Thank you,

Donna

I Love my Job!

TREASURER'S REPORT SUMMARY Through Jan 31, 2024 Updated: 2/5/2024

Fund	Bank	Account	Terms	Start Balance	Interest	End Balance	Interest Rate	Purpose	Annual Interest Earned
General Fund	Choice One	8080	Liquid	$164,595.64	$203.39	$164,595.64	1.000%	General Fund	$ 203.39
	Choice One	8072	Liquid	$10,152.92	$2.83	$10,152.92	0.050%	Payroll	$ 2.83
Opened 4/20/23	Choice One		CD	$253,704.32	$1,049.14	$253,704.32	4.879%	Building Fund	$ 1,049.14
Dec Statement	Robinson Capital	271	Liquid	$96,618.32	$0.00	$96,618.32	5.300%	General Fund Investment	$ -
Dec Statement	Robinson Capital	273	Liquid	$261,071.43	$0.00	$261,071.43	5.300%	Building Fund	$ -
	Flagstar Savings	912	Liquid	$147,456.23	$504.09	$147,456.23	4.050%	General Fund Investment	$ 504.09
	Flagstar Savings	4869	Liquid	$81,777.24	$279.56	$81,777.24	4.050%	Water & Sewer	$ 279.56
				$1,015,376.10	$2,039.01	$1,015,376.10			**$ 2,039.01**
Fire Fund									
	Choice One	8098	Liquid	$554,418.46	$481.24	$554,418.46	1.000%	ALS & SAD	$ 481.24
	Choice One	9098	Liquid	$283,569.16	$229.07	$283,569.16	1.000%	Accumed New	$ 229.07
Dec Statement	Robinson Capital	272	Liquid	$211,409.93	$0.00	$211,409.93	5.300%	Fire Fund Investment	$ -
				$1,049,397.55	$710.31	$1,049,397.55			**$ 710.31**
Tax Fund	Choice One	8106		$553,098.31		$553,098.31			
Trust & Agency	Choice One	8064		$26,078.57		$26,078.57			

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

Armada Township

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

Date: January 18, 2024

From: John Paterek, Armada Township Supervisor
Cris Martin, Planning & Zoning Administrator

To: Armada Township Board of Trustees

Re: Macomb County Long Range Transportation Plan Meeting

On January 16, 2024, Supervisor Paterek and I attended a stakeholder engagement meeting held in Washington Township to discuss the Macomb County Department of Road's (MCDR) Long Range Transportation Master Plan (LRTMP) progress, stakeholder survey results, and recommendations.

The MCDR presentation included discussion on the vision of the MCDR, it's goals and recommendations, the data collected to produce the Master Plan the results of a survey sent to all stakeholders. The presenter then offered to answer questions and asked for feedback from the room on concerns the group has on the future path for funding road projects.

Supervisor Paterek brought up the recently announced local cost share on county bridge projects. The $1.9 Million proposed bridge replacement in Armada Township raises concern that most northern communities do not currently collect a local road millage to fund these types of projects. He then asked how much Act 51 money is allocated to each municipality, and the MCDR team committed to providing that data to the group. Additional discussion centered around the need to look at north/south routes moving traffic to and from the cities in the southern portion of the county through our northern neighborhoods into St Clair County. This commuter traffic has increased considerably and will continue to increase as property values in Macomb exceed those in St Clair County.

The Macomb County Transportation Asset Management Plan and the presentation were emailed to all board members, and a hard copy is available for review at the township hall.

CORRESPONDENCE & INFORMATION

7-a

CORRESPONDENSE AND INFORMATION

Ross Boelke and I had a Zoom meeting with representatives from SEMCOG on Tuesday, January 17. They are working on putting together videos focused for the Village, one from the Township as well as a blended Village-Township video. The Experience videos are photos with music and or text.

Discussion was to have each board come up with places to promote the Village and Township. Township suggestions I have so far: Blake's Orchard and Winery, local farms (Gaier's, Miller Farms), Achatz Handmade Pie, fire department, skatepark, Armada Fair. Looking for other suggestions to take back to SEMCOG. Please email me any suggestions!

Please check out the link to all of the Experience videos: **https://www.semcog.org/experience**

Mary K. Swiacki

Mary K. Swiacki, CMMC, MiPMC
Armada Township Clerk

NEW BUSINESS

9-a

Clerk - Armada Twp

From: Fire Chief
Sent: Thursday, February 8, 2024 8:54 AM
To: John W Paterek, Armada Supervisor; Treasurer - Armada Twp; Clerk - Armada Twp; Trustee Job - Armada Twp; Trustee Goetzinger - Armada Twp
Subject: FD Commendation

Supervisor Paterek and members of the Board,

I received this email for a resident this morning that I would like to share with you:

I understand that you are the new chief of Armada Fire Department . I think it's important for you to understand the type of personnel that you have working for you. On the morning of February 7th at approximately 3 AM my wife gave birth to our son at home. Shortly after the birth, my wife was experiencing excessive bleeding and we found it necessary to call 911. When your crew arrived, my wife was in a state of undress, exhausted, and vulnerable. Your department members entered our bedroom and treated her with the utmost respect, dignity and professionalism. They quickly assessed that my wife needed to be transported to the hospital due to the loss of blood. While in route to the hospital my wife became extremely pale and started to lose consciousness. The members in the ambulance recognized the situation and quickly administered fluids and expedited the transport to the hospital. While at the hospital my wife received several more bags of fluid and two blood transfusions. It was later determined that she had lost approximately half of her body's blood volume. It is my opinion, due to the actions of your personnel, through their professionalism and quick action, they saved my wife's life. And for that I will be forever grateful and in their debt. Thank you for all you do and please let the men and women who helped on that morning know that I am thankful and so is our newborn son.

Sam Lentine/Rachel Achatz
73121 Omo Rd

I would like to formally recognize the responders Captain/ Paramedic Kevin Kanehl, Firefighter/ Paramedics Colin Myny, Katie Lesosky, Patrick Martindale and Matthew Offner at an upcoming public board meeting and present them with lifesaving awards for their professionalism.
Please let me know when this would be convenient.

Regards,

Steve Kohut – Fire Chief

9-b

PUBLIC NOTICE
TOWNSHIP OF ARMADA
BUDGET PUBLIC HEARING
TRUTH IN BUDGETING NOTICE

The Armada Township Budget Public Hearing will be held on **Wednesday, March 13, 2024 - 7:00** p.m., 23121 East Main Street, Armada, MI 48005, on the proposed township budget for fiscal year during the meeting in person as well as by electronic remote access. **"THE PROPERTY TAX MILLAGE RATE PROPOSED TO BE LEVIED TO SUPPORT THE PROPOSED BUDGET WILL BE A SUBJECT OF THIS HEARING."**

The public may participate in the meeting in person or through GoToMeeting access by way of computer, tablet or smartphone by the following link:
https://global.gotomeeting.com/join/485042765
Members of the public may also participate in the Board meeting by calling in to the following number:
+1 (872) 240-3212
ACCESS CODE: 485042765
New to GoToMeeting? Get the app now and be ready when your first meeting starts:
https://global.gotomeeting.com/install/485042765

In the event a member of the public wishes to submit questions or provide input to Board members prior to the meeting, they should contact the Township Clerk by emailing their input to clerk@armadatwp.org. All input received from members of the public prior to the meeting will be read into the record during the meeting. Copies of the budget will be available for public inspection at the Township Hall and online at www.armadatwp.org.

Mary K. Swiacki, CMMC, MiPMC
Armada Township Clerk

Published: 2.28.24

EMAILED

FEB - 8 2024

COST SHARE AGREEMENT

This Agreement entered into this 25th day of January, 2024, by and between the Macomb County Department of Roads, hereinafter referred to as "COUNTY"; and Armada Township, hereinafter referred to as "TOWNSHIP".

WHEREAS, COUNTY and TOWNSHIP initiated a project to rehabilitate the Hicks Road Bridge over Coon Creek (structure #6299) within TOWNSHIP, and

WHEREAS, COUNTY has adopted policies relating to TOWNSHIP's participation in primary and local road and bridge projects, and

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

NOW, THEREFORE, in order to save public funds and expedite the project, COUNTY and TOWNSHIP agree to carry out the project under a single contract according to the following terms and conditions:

1. The project termini are:

   - Hicks Road Bridge over Coon Creek between 32 Mile Road and Armada Ridge Road

2. The total project shall be defined as, but not necessarily include:

   - Required material
   - Contract cost
   - Survey, engineering plans, testing and field staking
   - Labor and equipment rental charges
   - Overhead and fringe benefits
   - Right of way acquisition
   - Preliminary and construction engineering
   - Signing and pavement marking
   - Other labor, materials, etc. to provide a complete project

3. The following cost sharing proportions have been agreed to (Exhibit A):

   - TOWNSHIP share: Fifty percent (50%) of construction costs after federal funds are applied

   - COUNTY share: Fifty percent (50%) of construction costs after federal funds are applied; One Hundred percent (100%) of preliminary engineering and construction engineering costs

4. Funds provided by TOWNSHIP shall be paid in full to COUNTY prior to the start of the project.

5. This agreement covers all related project costs incurred from inception through completion of project. COUNTY, at the 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
HICKS ROAD BRIDGE OVER COON CREEK
WORK ORDER #4055

WORK ORDER SUFFIX	DESCRIPTION	AMOUNT	COST SHARE (after federal funding applied)
A	Preliminary Engineering	0	100% COUNTY
B	Right of Way Costs	0	
C	Construction Engineering and Inspection	0	100% COUNTY
D	Sign and Pavement Markings	0	
E	Construction Cost	$192,000	50% TOWNSHIP 50% COUNTY
E	Administration Fee (3%)	5,760	50% TOWNSHIP 50% COUNTY
	Total Project Cost	$197,760	
	Federal Bridge Funds Expected	153,600	
	Total Project Cost to be Shared	$44,160	50% TOWNSHIP 50% COUNTY

BREAKDOWN OF PARTICIPANT TOTALS:

Armada Township (50%): $22,080

Macomb County Department of Roads (50%): $22,080

**** Please note that Macomb County Department of Roads will require payment of your cost share amount due at the time of your approval of this agreement. Checks should be submitted to Macomb County Department of Roads 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-d

AMPLIFY

ESTIMATE

Amplify Graphics & Branding (formerly West Allis Blue)
2063 S. 116th Street
West Allis, WI 53227

www.amplifycan.com
414-321-1422

PROJECT NAME
Colortrac

PURCHASER
Chris Martin

SALES REP
MTN

BILL TO
Armada Township
23121 East Main Street
Armada MI 48005

SHIP TO
Armada Township
23121 East Main Street
Armada MI 48005

DATE
1/25/2024

ESTIMATE #
108590

DESCRIPTION	QTY	RATE	AMOUNT
Custom - Item Sale (SVC) Colortrac SmartLF 36 36" wide scanner Warranty: 1 Year or 30,000 Linear Scan Meters, Parts and Labor Return to Depot	1.00	2,790.00	2,790.00
Custom - Item Sale (SVC) Clear document carriers for old / damaged originals: 24x36 CS6399A403: $105.00 36x48: CS6399D133: $213.00	1.00	0.00	0.00
Shipping (SVC) Freight	1.00	76.00	76.00
Sales Tax - SL/MTC (SVC) The ship to State of this purchase is a member of the Multistate Tax Commission or the Streamlined Sales Tax Project. As such, the END USER IS RESPONSIBLE FOR REMITTANCE OF USE TAX ON THIS PURCHASE.	1.00	0.00	0.00

WAB Paper Supply

2,866.00

SmartLF Scan! series

PORTABLE CONVENIENCE
WITH BUILT-IN CONTROLLER

Finally, a low-cost, large format scanner that works both as a networked office scanner and on the road. Use it on site, in your office or in your home. With 4 ways to move and store digitised information, it couldn't be easier. Store in the scanner; save to a USB stick; or transfer to a standalone or networked PC.

COUNT ON COLORTRAC

IDEAL FOR THESE DOCUMENT TYPES

TECHNICAL

Colortrac

SmartLF Scan! series

Model name	Scan! 24	Scan! 36
Imaging technology	SingleSensor	SingleSensor
Maximum scan width	24 in (607 mm)	36 in (914 mm)
Maximum media width	25 in (650 mm)	38 in (965 mm)
Scanning speed full width document:		
200 dpi monochrome	4.5 in/sec (114 mm/sec)	
200 dpi color	3 in/sec (75 mm/sec)	
Productivity in batch scanning ISO A0/Arch E-size (or widest) for 60 minutes. Includes paper load and eject time. Measured in completed scans:		
Portrait, 200 dpi	Monochrome: 219 docs/hour Color: 167 docs/hour	
Specifications:		
Maximum media thickness	0.02 in (0.5 mm)	
Maximum optical resolution	Automatic (DocLogic) Manual: 200, 400, 600 dpi	
Total number of pixels	28800	43200
Colortrac key technologies	SingleSensor	
Document justification	Centre	
Accuracy	0.2% +/-1 pixel	
Data capture color depth inside scanner	48-bit color, 16-bit monochrome	
Color spaces	sRGB	
Maximum image length	200 in (5 m) @200 dpi, 150 in (3.8 m) @400 dpi, 109 in (2.7 m) @600 dpi (DocLogic reserves 300 dpi)	
USB interface	USB 2.0 – scanning to memory stick	
Ethernet interface	GigaBit – scanning to networked PC	
Memory	6 GB or 3 scans	
Bundled software	NetApp (network scan collection utility) Free download	
Optional software	N/A	
File formats	TIFF, JPEG, PDF	
File compatibility	AutoCAD (as raster), CAD, GIS and other raster image editing/storage applications	
Printer support	Print from any viewer using Windows printer driver	
Operating systems	Windows 11 64-bit and Windows 10 64-bit and 32 bit	
Power consumption	19.4 W/ 0.3 W/0.05 W (soft OFF)	
External power supply	100~240 VAC auto-sensing +/-10%, 50-60Hz, output: 3.42 A at 19 V	
Operating conditions (environmental)	10-35°C, 35-90% relative humidity (non-condensing)	
Weight	Unpacked: 11.5 lbs. (5.2 kg), Packed: 22.3 lbs. (10.1 kg)	Unpacked: 15.4 lbs. (7 kg), Packed: 30.9 lbs. (14 kg)
Dimensions W×H×D	Unpacked: 34.3×6.3×5 in (87×16×12.6 cm) Packed: 38.6×10.4×8.2 in (98×26.5×20.8 cm)	Unpacked: 46.3×6.3×5 in (117.5×16×12.6 cm) Packed: 50.4×10.4×8.2 in (128×26.5×20.8 cm)
Certifications compliance	ENERGY STAR® certified, CB, CE, CCC, FCC, UL, RoHS compliant	
Country of origin	Designed and engineered in Denmark, Europe. Manufactured in China	

ACCESSORIES

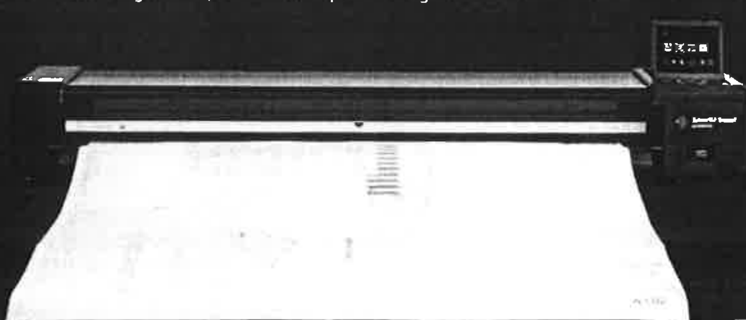
Includes everything you need to use SmartLF Scan!

- **Ruggedised, wheeled carrying case for ultimate portability**
- **Ethernet cable to connect to your PC or network**
- **Instruction manual**
- **Power cables**
- **Calibration sheet**

NO NONSENSE

Accurately scan large format documents from your live projects and output to three file types:

- **PDF for collaboration – everyone can open**
- **JPEG for compression – great for email**
- **TIFF for analysis – raw, full-size uncompressed images**



NATIONAL / AZON

Colortrac

1148 Rochester Road | Troy, MI 48083 | info@azon.com | 800-260-0839 | azon.com

Planning - Armada Twp

From:	Rachel Brady <rachel@largedocuments.com>
Sent:	Thursday, January 25, 2024 4:17 PM
To:	Planning - Armada Twp
Subject:	36" Rollfed Scanner
Attachments:	Colortrac Scan! 24-36.pdf; Colortrac SCi Series.pdf; Contex IQ Quattro X Series.pdf; Graphtec DT530.pdf

IRONSCALES couldn't recognize this email as this is the first time you received an email from this sender rachel @largedocuments.com

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.

Hello Chris (hopefully I'm spelling your name correctly!),

Thank you for calling in. It was lovely talking to you on the phone!

Below are the details and pricing on the rollfed scanners we talked about. I've also included product brochures for your reference.

As mentioned, the SmartLF will be convenient going up and down the stairs to where all of your documents are stored, but the quality won't be the best. And It looks like you can scan directly to a PC that's connected to the same network.

I also wanted to add into your awareness, a desktop Graphtec scanner that would be another decent mobile choice. It does come with an optional floor stand, but without the floor stand is about 55lbs.

Feel free to read through all of the brochures and compare them all and let me know if you have any other questions. You can also check out the carrier sheet options and prices by following this link: https://largeformatscanners.com/carrier-sheets/

Carrier Sheets and Products | Large Document Solutions

Carrier Sheets are used to protect your documents when using a large format rollfed scanner and can last for hundreds to thousands of scans.

largeformatscanners.com

Colortrac SmartLF Scan!
Portable Color Scanner
Sensor Technology: CIS
Scan Width: 36”
Optical Resolution: 600 dpi
Scan Speed: 3 ips color, 4.5 ips monochrome
Scan to Memory/USB/Network/PC

7936 E. Arapahoe Ct. | Suite 3800 | Centennial, CO 80112
www.largeformatscanners.com

****Please note that our sales team works together with all of our customers. Make sure to "Reply All" or include sales@largedocuments.com on all correspondence to ensure the best service.****

COUNT ON COLORTRAC

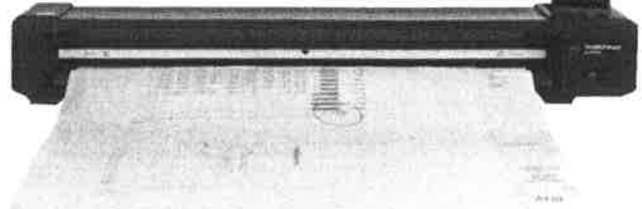
SmartLF Scan! series

PORTABLE CONVENIENCE
WITH BUILT-IN CONTROLLER

Finally, a low-cost, large format scanner that works both as a networked office scanner and on the road. Use it on site, in your office or in your home. With 4 ways to move and store digitised information, it couldn't be easier. Store in the scanner; save to a USB stick; or transfer to a standalone or networked PC.

IDEAL FOR THESE DOCUMENT TYPES

TECHNICAL



LARGE DOCUMENT SOLUTIONS

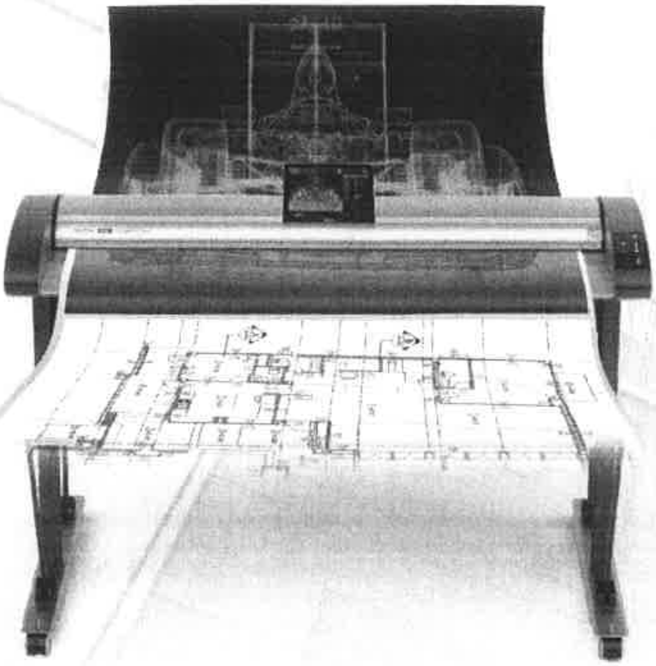
Large Document Solutions
7936 E Arapahoe Ct., Suite 3800, Centennial, CO 80112
(303) 773-9015 • (866) 338-4464 toll-free
info@largedocuments.com • **www.largeformatscanners.com**

Colortrac

IQ Quattro X

36" 44"

THE INDUSTRY-LEADING SCANNER FOR LARGE FORMAT TECHNICAL DRAWINGS



NEW!

SCAN FASTER AND SMARTER WITH MORE PRECISION IN EVERY PIXEL

The all new and perfected IQ Quattro X is a must have for every high-production environment.

Faster: IQ Quattro X is the 5th generation of Contex CIS scanners, with enhanced speed and 3 times faster data transfer, the scanner is the essence of productivity.

Smarter: The Nextimage Remote app offers you a completely new way of working. The new app saves valuable operator time by bringing all main functions essential for basic scanning and copying in front of the operator directly on the scanner.

Better: Contex Live Alignment is a new IQ Quattro X technology designed to improve image alignment across sensors ensuring precise and sharp alignment all the time, no matter the speed.

Improved technology: Contex USB 3.0 implementation with xDTR3 is blisteringly fast and you won't have to worry about shoe shining or rescanning to get the width right.

Image quality
The 48-bit CIS technology captures every detail from your document, then passes the best 24-bits through to the file at up to 1200 dpi optical resolution.

Fastest CIS scanner
The IQ Quattro X scanners produce a scan speed of up to 17.8 inches per second in RGB color and 200 dpi.

3-position speed control
Great for use with delicate originals. Temporarily shift down to slower scan speeds without using presets or altering software.

Green technology
Energy Star® version 3.0 compliant using only 0.5W in standby mode.

High productivity
Enhanced speed and data transfer rates makes the IQ Quattro X the essence of productivity.

LARGE DOCUMENT SOLUTIONS

Large Document Solutions
7936 E Arapahoe Ct., Suite 3800, Centennial, CO 80112
(303) 773-9015 • (866) 338-4464 toll-free
info@largedocuments.com • **www.largeformatscanners.com**

GRAPHTEC DT530

36" Desktop Full-Color Scanner

Luxios Multi-Sensor Control
Hi-Speed 64bit Imaging | 48bit Color | Adobe RGB Mode

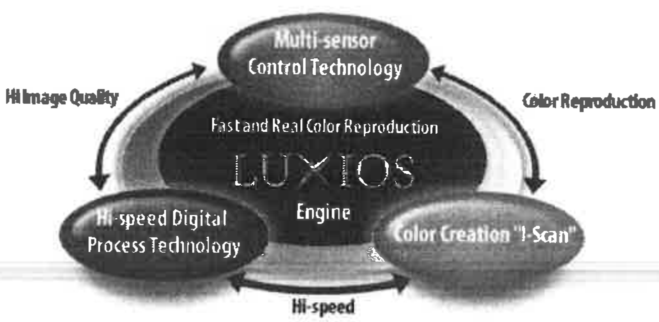
CIS Scanning Technology
600dpi optical resolution, 9600dpi max.
Scan speeds up to 10 ips (mono) & 3.3 ips (full-color) at 400dpi
Face-up document scanning
0.1% scanning accuracy

Mobile
Reliable
Affordale

Large Document Solutions
7936 E Arapahoe Ct., Suite 3800, Centennial, CO 80112
(303) 773-9015 • (866) 338-4464 toll-free
info@largedocuments.com
www.largeformatscanners.com

EXPERIENCE THE GRAPHTEC ADVANTAGE

Solid and dependable, the Graphtec DT530 36" Desktop Scanner offers a compact, reliable and easy to use desktop scanning solution at a very affordable price. Scanning with an optical resolution of 600 DPI allows even complex and difficult-to-scan documents, such as CAD drawings, graphics, and mapping data to be scanned rapidly and with high precision. Moreover, the DT530 Desktop Scanner includes two of the most powerful software applications available at *no additional charge*.



The DT530 36" Desktop Scanner also has the option of adding a sturdy Floor stand with smooth rolling casters and a document catch basket.

COUNT ON COLORTRAC

SmartLF SCi series

THE HIGH-VOLUME WORKHORSE

Get the job done fast, with no stopping or waiting. The SmartLF SCi delivers high quality and speed for everyday scanning tasks.

IDEAL FOR THESE DOCUMENT TYPES

- TECHNICAL
- MAPS
- POSTERS
- PHOTOS

Colortrac SmartLF 36-inch wide color scanner

Brand: Colortrack

3.9 24 ratings | Search this page

$3,075.00

FREE Returns

Available at a lower price from other sellers that may not offer free Prime shipping.

Amazon

Media Type	Paper
Scanner Type	Document
Brand	Colortrack
Model Name	Colortrac SmartLF
Connectivity Technology	Ethernet
Resolution	600

See more

About this item

- Grayscale Scan speeds: 4.5 ips Grayscale and 3 ips full color
- 1 Year warranty included.

prime

Enjoy fast, free delivery, exclusive deals, and awar winning movies & TV sho with Prime

Try Prime and start saving with **fast, free delivery**

Buy new:

$3,075.00

FREE Returns

FREE delivery **Wednesday January 31**

Or fastest delivery **Mond January 29**. Order within 37 mins

Only 2 left in stock - ord soon.

Quantity: 1

9-e

Armada Township
23121 E. Main
Armada, MI 48005

Employee Appraisal

Date of Review/Hire Date	/
Employee Name	
Employee Title	
Appraiser Name	
Appraisal Period	From: To:
Date of Next Review	

1 = Unsatisfactory 2= Requires Attention 3= Meets Expectations 4= Exceeds Expectations

Criteria	Score	Comments
Appearance		
Attitude		
Cooperation		
Dependability		
Initiative		
Self Confidence		
Seeks Self Improvement		
Motivates, Challenges & Develops subordinates		
Performs under physical and mental stress		
Contact with public		
Knowledge of work		
Knowledge of protocols		
Quality of work		
Decision making		
Disciplinary control		
Evaluating Performance		
Leadership		
Record Keeping		
Verbal Communications		
Written Communications		
Sets and enforces high standards		

General Comments by Appraiser:

Action Plan:

Appraisal Review by Employee ☐
Employee Comments:

Signature of Appraiser: ______________________ Date: __________

I acknowledge that I have reviewed this appraisal in person with above appraiser and have received a copy of the final review

Signature of Employee: ______________________ Date: __________

Additional Notes:

Additional sheets attached ☐

Copy to file
Copy to Employee
Copy to Department Supervisor

9-9

JOHN FOGLER FARMS, LLC

February 7, 2024

Mary K. Swiacki, CMMC
Armada Township Clerk
23121 E. Main, PO Box 578
Armada, MI 48005

To Whom It May Concern,

Please consider this my proposal to farm the 1.6 acres located in Macomb County, parcel # 13-02-29-300-020, 71650 Romeo Plank, for a sum of $120.00 for 2024 calendar year.

Sincerely,

John Fogler

John Fogler

John Fogler Farms, LLC.

355 Army Rd.
Leonard, MI 48367
(P) 248-640-1888
(F) 248-573-0404
JohnFoglerFarmsLLC@gmail.com

9-h

DECKER AGENCY

2024 Premium History
Armada Township

2023 Premium	$	27,746	
Policy Changes:		1,650	Add VIN 1052
Premium w/ changes	**$**	**29,396**	

2024 Renewal Premium	**$**	**35,002**	
		29,396	
Premium Change	$	5,606	19.1%

Awarded Grants and Dividends

MTPP Dividend	2018-2023	$	3,722
MTPP Grants			-
Accident Fund Dividends			-
		$	3,722

DECKER AGENCY

DKRagency.com

Invoice

Name of Client
ARMADA TOWNSHIP
C/O MARY SWIACKI, CLERK
23121 E. MAIN STREET
ARMADA, MI 48005-0578

INVOICE NO. 4983
Date 02/07/2024
Due Date 03/08/2024

Service Representative
Dustin Drabek

EFFECTIVE DATE	DESCRIPTION	AMOUNT
03/09/2024	Public Entity Insurance Package Policy Period is One Year Includes: Michigan Township Participating Plan Property and Liability Cyber Liability Public Official Position Bonds Provident Accident Policy (invoiced separately) Risk Control Services Quarterly Payment Plan: Due Now: - $ 8,418.00 Due June 9, 2024 - $ 7,928.00 Due September 9, 2024 - $ 7,928.00 Due December 9, 2024 - $7,928.00	32,202.00

BALANCE DUE **$32,202.00**

Please make checks payable to: Decker Agency

Phone: 800.678.4100 • Fax: 269.327.8578 • Email: info@dkragency.com
9848 Portage Road, Suite 101, Portage MI 49002

DECKER AGENCY

DKRagency.com

Invoice

Name of Client
ARMADA TOWNSHIP
C/O MARY SWIACKI, CLERK
23121 E. MAIN STREET
ARMADA, MI 48005-0578

INVOICE NO. 4983
Date 02/07/2024
Due Date 03/08/2024

Service Representative
Dustin Drabek

EFFECTIVE DATE	DESCRIPTION	AMOUNT
03/09/2024	Public Entity Insurance Package Policy Period is One Year Includes: Michigan Township Participating Plan Property and Liability Cyber Liability Public Official Position Bonds Provident Accident Policy (invoiced separately) Risk Control Services Quarterly Payment Plan: Due Now: - $ 8,418.00 Due June 9, 2024 - $ 7,928.00 Due September 9, 2024 - $ 7,928.00 Due December 9, 2024 - $7,928.00	32,202.00

BALANCE DUE **$32,202.00**

Please make checks payable to: Decker Agency

Phone: 800.678.4100 • Fax: 269.327.8578 • Email: info@dkragency.com
9848 Portage Road, Suite 101, Portage MI 49002

DECKER AGENCY
DKRagency.com

Armada Township
23121 East Main Street
Armada Township, MI 48005

Re: 2024 Estimated Breakdown of Insurance Renewal/M24MTP80313-05 and PRCO-93506-MI10530/Policy Period 03-09-24 to 03-09-25

<u>1st Quarterly Payment</u>		$ 11,130
General	$2,813	
Fire	$5,605	
Provident Fire	$2,712	
<u>2nd Quarterly Payment</u>		$ 7,928
General	$2,649	
Fire	$5,279	
<u>3rd Quarterly Payment</u>		$ 7,928
General	$2,649	
Fire	$5,279	
<u>4th Quarterly Payment</u>		$ 7,928
General	$2,649	
Fire	$5,279	
Total Yearly Premium		**$ 34,914**

Should you have any questions or need additional information please do not hesitate to contact our office.

Thank you!

Joann

Account Manager

DECKER AGENCY

DKRagency.com

Invoice

Name of Client
ARMADA TOWNSHIP
C/O MARY SWIACKI, CLERK
23121 E. MAIN STREET
ARMADA, MI 48005-0578

INVOICE NO. 4982
Date 02/07/2024
Due Date 03/08/2024

Service Representative
Dustin Drabek

EFFECTIVE DATE	DESCRIPTION	AMOUNT
03/09/2024	Fire Accident and Health Policy Policy Premium is One Year 03/09/2024 to 03/09/2025	2,712.00

BALANCE DUE **$2,712.00**

Please make checks payable to: Decker Agency

Phone: 800.678.4100 • Fax: 269.327.8578 • Email: info@dkragency.com
9848 Portage Road, Suite 101, Portage MI 49002

DECKER AGENCY
DKRagency.com

Armada Township

Proposal of Coverages

March 14, 2024

Dustin Drabek
Risk Manager
734.417.8363
dustin@dkragency.com

****NOTE****

As with all proposals and summaries, this is not to be construed as a complete disclosure of the following coverages being offered or provided. As with all insurance, please refer to the actual contracts, documents, and policies for the complete wording of terms, conditions, definitions, and exclusions. This supersedes all other "explanations" of the coverages whether oral or written.

Coverage/Service Companies: Michigan Township Participating Plan. HCC Public Risk, Provident, Accident Fund, Amerisure, Liberty Mutual, Colonial Life, Mid-America Appraisal Company, Metropolitan Appraisal Company

DECKER AGENCY

FEATURED PRODUCTS

Abuse Prevention Services — *Plans starting at $250*

- Provides online and live training to all staff and volunteers; includes training tracking.
- Offers sample policies, procedures, ongoing updates and education.
- Up to date newsletters and articles regarding current trends and exposures.
- Criminal Background check system and online control panel for tracking.

Cyber Liability Insurance — *Limits begin at $100,000 with premiums starting at $1,000*

- Liability claims involving the unauthorized release of information for which the organization has a legal obligation to keep private or confidential.
- Security breach response including the cost of IT forensics and credit monitoring.
- Extortion expenses and ransom payments to third party to avert potential damage, system interruption, data corruption or dissemination of confidential information.

Workers Compensation & Accident Insurance — *Protect your Employees & First Responders*

- We offer injury and illness coverage for boards, fire departments and law enforcement. These policies provide additional benefits to employees and can provide coverage on or off duty.
- Plans for every budget and department size.
- Workers' compensation insurance is a specific type of insurance that helps employers provide wages and medical benefits to teammates who have been injured on the job.
- Municipal group discounts and dividend plans are available.

ADDITIONAL SOLUTIONS

- ☐ ***Health Insurance***
- ☐ ***Employee Benefits***
- ☐ ***Dental & Vision Care Programs***
- ☐ ***Life Insurance***
- ☐ ***Higher Liability Limits***
- ☐ ***Misconduct Prevention Training***
- ☐ ***Fiduciary Liability***
- ☐ ***Pollution Coverage***
- ☐ ***Storage Tank Coverage***
- ☐ ***Excess Limits***
- ☐ ***Higher Zoning Limits***
- ☐ ***Drone Coverage***

Features

of the

Decker Agency Public Entity Program

- Dedicated Service Team, One Phone Number To Call.
- No Pooling - 100% Of Covered Risk Is Placed With Insurance Companies.
- Non-Assessable.
- Independent Liability Limits.
- "True" Occurrence Form Liability - **No Claims Made Liability Forms**.
- Higher Limits for Most Coverage Sections Are Available Upon Request.
- HR Muni - Human Resources risk management services provided free to members.
- Group Experience Dividend Plan - No other non-pool program offers this feature.
- Risk Reduction Program - Visit: www.theparplan.com for additional information.
  - Online Resources – Sample policies, forms, and educational seminars.
  - Grant Program (RRGP) – Two cycles a year, max award of $5,000 per member, per cycle.
  - Scholarships (TCAP) – Training, Certification, & Accreditation education reimbursement.

Over $10,000,000 in Grants & Dividends

INTRODUCING NETGUARD® PLUS CYBER LIABILITY COVERAGE FROM MICHIGAN TOWNSHIP PARTICIPATING PLAN

As a member of Michigan Township Participanting Plan, you now have access to cyber liability coverage to protect you in the event of a cyberattack.

It's our goal at MTPP to provide our policyholders with leading-edge insurance solutions that not only provide state-of-the-art protection, but also help reduce risk and keep your business safe.

MTPP's new Cyber Policy includes coverage for first party exposures like ransomware attacks, as well as third party coverage for claims alleging liability for a data breach.

With MTPP cyber protection, you not only get comprehensive cyber insurance coverage, you also get access to cyber security experts who will coordinate a rapid response and help you get back to business quickly. In addition, all MTPP members have access to online cyber training courses to help you and your employees avoid costly cyber and data privacy mistakes.

58% of cyberattacks targeted small businesses

ACCORDING TO THE 2018 VERIZON DATA BREACH INVESTIGATION REPORT

Claim Scenario: Breach Event Costs

An iPad issued to a city hall employee went missing. The iPad contained confidential records, including personally identifiable information (PII) of over 1,000 residents of the municipality. The Insured's cyber insurance reimbursed the Insured for the costs incurred to notify affected residents of the breach and for costs associated with 12 months of credit monitoring.

For more information on the coverage or how to purchase, please contact your MTPP Agent Representative.

Cyber Liability Coverage Overview

Cyber Insurance is coverage specifically designed to protect a business or organization from a range of threats and incidents relating to a breach event including:

- Liability claims involving the unauthorized release of information for which the organization has a legal obligation to keep private.
- Liability claims alleging invasion of privacy and/or copyright/trademark violations in a digital, online or social media environment.
- Liability claims alleging failures of computer security that result in deletion/alteration of data, transmission of malicious code, denial of service, etc.
- Defense costs in State or Federal regulatory proceedings that involve violations of privacy law.
- The provision of expert resources and monetary reimbursement to the Insured for the out-of-pocket (1st Party) expenses associated with the appropriate handling of the types of incidents listed above.

Security Breach Response coverage reimburses an Insured for costs incurred in the event of a security breach of personal, non-public information of their customers or employees. Examples include:

- The hiring of a public relations consultant to help avert or mitigate damage to the Insured's brand.
- IT forensics, customer notification and 1st Party legal expenses to determine the Insured's obligations under applicable Privacy Regulations.
- Credit monitoring expenses for affected customers for up to 12 months and longer if circumstances require.

Security Liability provides coverage for the Insured for allegations of a Security Wrongful Act, including:

- The inability of a third-party, who is authorized to do so, to gain access to the Insured's computer systems.
- The failure to prevent unauthorized access to or use of a computer system, and/or the failure to prevent false communications such as phishing that results in corruption, deletion of or damage to electronic data, theft of data and denial of service attacks against websites or computer systems of a third party.
- Protects against liability associated with the Insured's failure to prevent transmission of malicious code from their Computer System to a third party's Computer System.

Cyber Extortion Expense and payments (including ransom payments if necessary) to a third party to avert potential damage threatened against the Insured such as the introduction of malicious code, system interruption, data corruption or destruction or dissemination of personal or confidential corporate information.

Business Income and Digital Asset Restoration provides for lost earnings and expenses incurred because of a Network Disruption, or, an authorized third-party's inability to access a Computer System. The policy will also cover for lost business as a result of a loss of reputation caused by any failure or disruption to Computer Systems. Restoration Costs to restore or recreate digital (not hardware) assets to their pre-loss state are provided for as well. The definition of Computer System is broadened to include not only systems under the Insured's direct control, but also systems under the control of a Service Provider with whom the Insured contracts to hold or process their digital assets.

Cyber Deception provides coverage for the intentional misleading of the Applicant by means of a dishonest misrepresentation of a material fact contained or conveyed within an electronic or telephonic communication(s) and which is relied upon by the Applicant believing it to be genuine. This is commonly known as spear-phishing or social engineering. Additionally, this coverage provides for the loss of money from the Insured's account, or, the loss of money held on behalf of the Insured's customers or clients.

Telephone Hacking coverage is included in the Electronic Fraud sub-section of the policy. It provides a sub-limit of coverage for the intentional, unauthorized and fraudulent use of your Telecommunications Services (ie: telephone, fax, broadband or other data transmission services that you purchase from third parties) that results in unauthorized calls or unauthorized use of your bandwidth.

Funds Transfer Fraud provides coverage for unauthorized electronic funds transfer, theft of your money or other financial assets from your bank by electronic means, theft of your money or other financial assets from your corporate credit cards by electronic means, or any fraudulent manipulation of electronic documentation while stored on your Computer System. This should not be confused with Cyber Deception coverage which requires a willful release of funds (not theft) based on a fraudulent instruction the insured believes to be true.

Phishing Loss provides reimbursement to the Insured when they are unable to collect a receivable due to them because of a third party's impersonation of them via email or other electronic means. This is often experienced when the Insured's system is compromised and a fraudster sends out an invoice, purporting to come from the Insured, however, payment routing information is changed to divert funds to the fraudster who is executing the crime. As a result, customers pay over amounts owed to fraudulent accounts, instead of to the Insured's account, and the Insured is unable to collect the monies owed to them.

Breach Response Costs provides the Insured a sub-limit of coverage (with prior consent, and utilizing pre-approved vendors) for costs incurred for the revision of an incident response plan, the completion of a network security audit, an information security risk assessment, and/or the implementation of a security awareness training program.

Restoration Costs will provide for reasonable and necessary costs to install a more secure and efficient version of the Insured's Computer System up to 25% more than the cost would have been to replace the original model, subject to a sub-limit of coverage for hardware replacement.

HR MUNI

Human Resources Risk Management Services for Public Entities

Spend Less Time on HR Compliance While Reducing Risk

HR MUNI is provided free of charge to all Michigan Township Participating Plan members.

HR MUNI Risk Management Services

Unlimited HR Advice by Telephone / Email
Reduce employment lawsuits with real-time advice from experienced HR professionals and/or employment attorneys.*

Training for Managers and Employees
Limit sexual harassment and discrimination claims with interactive, online training courses.

Toll-Free Employee Complaint Hotline
Encourage early reporting of employee concerns to a third party for crucial advance notice of claims that may be avoided.

Public Sector Employment Law Updates & Webinars
Stay abreast of employment law changes with email updates and periodic webinars.

Online Knowledge Center
Easily access online resources (24/7) developed by employment attorneys and HR professionals* including:

- **Sample workplace policies** to help prevent the most significant workplace claims.
- **Step-by-step guidance** to respond to and handle human resources issues.
- **Red flags** to trigger further action/investigation before employee discipline or termination.

Proactive Onboarding
Each client receives an introductory email and phone call about these risk control services from a member of the HR MUNI risk management team.*

Login to hrmuni.com

On your **first visit** to **hrmuni.com:**

1. Click Register.
2. Enter the information in the required fields. Your Sign-Up Code is your current policy number.
   Do not include spaces, dashes or hyphens when entering your policy number. If you need assistance obtaining your sign-up code, please contact the HR MUNI program at 800-387-4468 or email: HRadvice-PE@eplaceinc.com.
3. Click Submit.
4. On the next page, read the Terms of Service and indicate your acceptance by clicking: I Accept.

On your **next visit** to **hrmuni.com:**

1. Enter your email address and password. If you do not remember your password, click "Forgot my password" and a new password will be sent via email.
2. Click Submit.

For all assistance or questions about HR MUNI, call **800-387-4468** or email: HRadvice-PE@eplaceinc.com

For all other risk control assistance, contact TMHCC Risk Control at 800-878-9878.

hrmuni.com

The Michigan Township Participating Plan is administered by Tokio Marine HCC – Public Risk Group.

*HR MUNI is powered by ePlace Solutions, Inc. All services and resources are provided by ePlace Solutions, Inc. human resource professionals and employment attorneys.

TOKIO MARINE HCC

INDEX OF COVERAGE SECTIONS

DECKER AGENCY

info@dkragency.com
Local 269.327.2700
Toll Free 800.678.4100
Fax 269.327.8578

SUPPORT COMPANIES

CLAIMS ADMINISTRATION	TECHNICAL ADMINISTRATION	RISK CONTROL ADMINISTRATION
1700 Opdyke Ct. Auburn Hills MI 48326 Toll Free 800.225.6561 Fax 248.371.3091	1700 Opdyke Ct. Auburn Hills MI 48326 Toll Free 800.783.1370 Fax 248.371.3069	1700 Opdyke Ct. Auburn Hills MI 48326 Toll Free 800.225.6561 Fax 248.371.3069

I) MUNICIPAL GENERAL LIABILITY COVERAGE

Per-Occurrence Liability Limit	(Occurrence Form Liability)	$4,000,000
Policy Period Maximum Limit		UNLIMITED
Section I Deductible		$ - 0 -

A) Bodily Injury Included.
B) Personal Injury Included.
C) Property Damage Included.
D) Sewer Backup Coverage Included.
$100,000 per Occurrence / $100,000 Policy Period Maximum

Additionally Named:

The "Persons Covered" provision of the Comprehensive Municipal Liability coverage also includes the following while acting "on behalf of " or "in the interest of " the Named Entity.

1) **Any** member of the governing body of the named Entity;
2) **Any** member of a board/commission of the named Entity;
3) **Any** elected or appointed official of the named Entity;
4) **Any** employee of the named Entity; and
5) **Any** volunteer for the named Entity.

Additionally Included:

1) Advertising Injury Liability - Includes Slogan Infringement.
2) Host Liquor Law Liability - Includes Incidental Giving and Serving.
3) Broad Form Property Damage Liability.
4) Incidental Medical Malpractice Liability (All employees).
5) Extended Bodily Injury & Property Damage Liability (Broad Form) - The definition of occurrence includes any intentional act by or at the direction of the additionally named which results in bodily injury or property damage if such injury arises from the use of reasonable force for the purpose of protecting persons or property.
6) Contractual Liability - Coverage for the Entity When It Becomes Legally Obligated for Liability Assumed Through Contractual Agreement.
7) Newly Acquired or Formed Organizations or Operations - 180 Days Automatic Coverage for Bodily Injury, Personal Injury, Property Damage and Advertising Injury Liability.
8) Completed Operations Liability.
9) Products Liability (Services).
10) Premises and Operations Liability.
11) Elected or Appointed Officials Residence or Place of Employment Liability. (All Applicable Coverages).
12) Special Events Liability - Includes Sponsored Athletic, Fund Raising, Social or Recreational Events (Fireworks and/or Liquor Liability excluded, available separately).
13) Explosion. Collapse. Underground - Exclusions Deleted (Coverage Included).
14) No Specific Exclusions or limitations for: Vicarious Liability, Fellow Employee or Exemplary Damages.
15) Premises Medical Payments - $10,000 each person/$50,000 Policy Maximum Limit.
16) Medical Services Professional Liability.
17) Cemetery Professional Liability - Includes Vandalism (Where Applicable).
18) Non-Owned Water Craft Liability.
19) Definition of "Bodily Injury" and "Personal Injury" are AMENDED to include mental anguish, mental injury, shock, and disability.
20) Definition of "Occurrence" is AMENDED to include accident, event or happening.

II) PUBLIC OFFICIALS LIABILITY COVERAGE (Wrongful Acts)

Per-Occurrence Liability Limit	(Occurrence Form Liability)	$4,000,000
Policy Period Maximum Limit		UNLIMITED
Section II Deductible		$ - 0 -

A) Employment Practices Liability Included.
B) Private Property Use Restriction Included.
$1,000,000 per Occurrence / Unlimited Policy Period Maximum
C) Non-Monetary Defense Coverage Included.
$1,000,000 Policy Period Maximum.
D) Ordinance Enforcement Included.

Additionally Named:

The "Persons Covered" provision of the Wrongful Acts Liability coverage also includes the following while acting "on behalf of " or "in the interest of " the Named Entity.

1) **Any** member of the governing body of the named Entity;
2) **Any** member of a board/commission of the named Entity;
3) **Any** elected or appointed official of the named Entity;
4) **Any** employee of the named Entity; and
5) **Any** volunteer for the named Entity.

Additionally Included:

1) Coverage addresses Not Only Public Officials and Employees, but the Entity as well.
2) Pay on Behalf Wording.
3) "All Employee's Endorsement" (those who were, now are or shall be).

III) AUTO LIABILITY & PHYSICAL DAMAGE COVERAGE

Per-Occurrence Liability – Bodily Injury and Property Damage	$4,000,000
Personal Injury Protection Coverage	UNLIMITED
Property Protection Coverage	INCLUDED
Non-Owned & Hired Auto Liability	INCLUDED
Uninsured Motorists	$ 100,000
Underinsured Motorist	$ 100,000
Mini-Tort Liability	$ 3,000
Physical Damage Total Limit	$2,530,033
Comprehensive Deductible	$ 1,000
Collision Deductible	$ 1,000

Additionally Included:

1) Comprehensive Coverage - All owned Vehicles/Includes Waived Deductible for Strikes with Animals Such as a Deer, Horse, Bird or Livestock.
2) Broadened Collision Coverage - All Vehicles.
3) Public Officials/ Employees Vehicles (Physical Damage Reimbursement) $1,000 per Loss Maximum while being used for Entity business.
4) See Vehicle Schedule Page for Individual Limits.

Emergency Services Only:

1) Freezing Extension - Fire Vehicles.
2) Recertification Extension - Fire Vehicles.
3) Equipment Borrowed, Leased or Rented from Others - $25,000 any one item, Fire and Rescue Department Only.
4) Rental Reimbursement - Fire and Rescue Vehicles Only - $500 per day/$10,000 Policy period Maximum Limit.
5) Active Members Personal Effects - Fire, Rescue and Police Personnel/$1,000 Per Person/$2,500 per Claim.
6) Volunteer Firemen's Vehicles (Physical Damage Reimbursement) $1,000 per Loss Maximum while being used for Entity business.

Please Note: Coverage includes endorsement CAH0050-2011 (25%).

At the Time of a "total loss" of a Fire or Rescue Vehicle, the insured has the option of purchasing an "additional" 25% of the insured limit

IV) BUILDING & CONTENTS COVERAGE

Total Building & Contents Limit	$4,404,828
Section IV Deductible	$ 1,000
Equipment & Mechanical Breakdown Limit (Boiler)	INCLUDED
Equipment & Mechanical Breakdown Deductible (Boiler)	$ 1,000

A) "All Risk"/Agreed Value Replacement Cost.
B) See Property Schedule Page for Individual Limits.

Additionally Included:

1) Accounts Receivable any one occurrence- $250,000.
2) Business Income any one occurrence- $500,000.
3) Extra Expense any one occurrence- $500,000.
4) Debris Removal any one occurrence- 25% of direct physical loss or damage to covered property.
5) Newly Acquired or Constructed Prop-Building for 180 days at each building $1,000,000.
6) Personal Effects- Property of any one employee or volunteer $1,000. ($50 Deductible)
7) Property Transit any one occurrence- $50,000.
8) Property off Premises any one occurrence- $100,000.

V) OUTDOOR & PORTABLE EQUIPMENT COVERAGE (Inland Marine)

Collective Total Limit	$ 920,400
Section V Deductible	$ 1,000

A) Provides "All Risk" Coverage on a "Stated Amount" basis for property & equipment owned by the Entity while on or off the premises.
B) See Inland Marine Schedule Page for Individual Limits.

VI) ELECTRONIC & DATA PROCESSING EQUIPMENT COVERAGE

Broad Form Hardware & Software Limit	$ 100,000
Section VI Deductible	$ 500

A) Provides "All Risk" Coverage on a "Stated Amount" basis for electronic & data processing owned by the Entity including power surge and extra expenses.
B) Included Minimum Policy Limit.

VII) VALUABLE PAPERS & RECORDS COVERAGE

Per Loss Maximum Limit	$ 250,000
Section VII Deductible	$ 1,000

A) Broad Form Coverage for the Reconstruction of Valuable Papers & Records.
B) Example: Assessment cards, tax rolls, meeting records, voter registrations, etc.
C) Locations Include: All owned Entity premises and all officials' homes and/or any other off premise storage location. ($100,000 Limit)

VIII) BROAD FORM CRIME COVERAGE

Year Round Maximum Limit	$ 100,000
Section VIII Deductible	$ - 0 -

A) Money & Securities Coverage – "Broad Form".
B) Forgery & Alteration Coverage – "Broad Form".
C) Computer Fraud.
D) Inside Coverage:
   1) actual destruction, or wrongful abstraction
   2) other property if loss results from safe burglary or robbery within premises.
E) Outside Coverage:
   1) while the property is being conveyed by a messenger
   2) while it is being conveyed by an armored car company
   3) while it is within the living quarters if the home of any messenger or collector
F) Included: All Owned Entity premises and all officials' homes and/or any other off premise collection location.

IX) PUBLIC OFFICIAL AND EMPLOYEE BOND COVERAGE

Position	
Blanket Employee	$ 100,000*
Treasurer	25,000
Deputy Treasurer	15,000
Clerk	10,000
Deputy Clerk	10,000
Supervisor	5,000

*Limit is excess over individual Position Bonds.

X) FIREFIGHTERS ACCIDENT POLICY- Provident

24-Hour Group Benefits:		
Accidental Death & Dismemberment Benefit- Injury Only	$	*******
Safety Belt Benefit		******
	On Duty Only**	
Death Benefits:		
Death Benefits:		
Accidental Death Benefit - Injury	$	75,000
Accidental Death Benefit - Illness		75,000
HIV Positive Benefit		75,000
Bereavement Benefit - Injury or Illness	Up to	7,500
Dependent Child Benefit - Injury or Illness		10,000
Safety Belt Benefit		18,750
Air Bag Benefit		18,750
Final Expense Benefit	Up to	7,500
Spousal Benefit		15,000
Impairment Benefits:		
Dismemberment or Vision Impairment Benefit	Up to	75,000
Cosmetic Disfigurement from Burns Benefit	Up to	75,000
Permanent Physical Impairment Benefit	Up to	75,000
Felonious Assault Benefit	Up to	37,500
Impairment Modification Benefit	Up to	50,000*
Paralysis Benefit	Up to	75,000*
Income Protection Benefits:		
Maximum Weekly Total Disability Benefit	Up to	250
Minimum Weekly Total Disability Benefit		$100
Earned Income Replacement Benefit	Up to	$150*
Partial Disability Benefit	Up to	250*
Cost of Living Adjustment	Up to	750
First Week Disability Benefit	Up to	1,000
Transition Benefit	Up to	250
Retraining Benefit	Up to	20,000*
Medical Expenses Benefits:		
Medical Expense Benefit – Injury or Illness	Up to	5,000*
Plastic Surgery Benefit	Up to	25,000*
Family Assistance Benefits:		
Daily Hospital Confinement and Outpatient Treatment Benefit		5
Daily Critical Care Benefit		10
Family Expense Benefit	Up to	1,000
Occupational Rehabilitation Benefit	Up to	5,000*
Mental Stress Management Benefit per person, per incident	Up to	1,000
Traumatic Incident Benefit per Covered Activity	Up to	1,000
Health Insurance Premium Benefit	Up to	12,000
Surviving Spouse and Dependent Child Education Benefit	Up to	10,000

*Benefits are Excess of Workers Compensation
** Auxiliary Persons, Junior Firefighters and/or Community Volunteers Included

XI) CYBER AND PRIVACY LIABILITY POLICY - MTPP

Policy Period Maximum Limit	$ 100,000
Additional Defense Cost Limit	$ 100,000
Section XI Retention Limit (Including Claim Expense)	$ 2,500

Third Party Liability

Multimedia Liability Coverage	$ 100,000
Security and Privacy Liability Coverage	$ 100,000
Privacy Regulatory Defense and Penalties Coverage	$ 100,000
PCI DSS Liability Coverage	$ 100,000
TCPA Defense Coverage	$ 50,000

First Party Coverage

Breach Event Costs Coverage	$ 100,000
Post Breach Remediation Costs Coverage	$ 25,000
BrandGuard Coverage	$ 100,000
System Failure Coverage	$ 100,000
Dependent Systems Failure Coverage	$ 100,000
Cyber Extortion	$ 10,000

Cyber Crime

Financial Fraud Sublimit	$ 10,000
Telecommunications and Utilities Fraud Sublimit	$ 10,000
Phishing Fraud Sublimit	$ 10,000

Additionally Included

Reward Expenses	$ 10,000
Court Attendance Costs	$ 25,000
Bodily Injury	$ 10,000
Bricking Loss with betterment	$ 10,000

Armada Township As of 03/09/2024

Property Schedule

Loc #	Bldg #	Address	Description	Building Limit	Contents Limit
1	1	23121 E Main St	Administrative Offices	$ 1,309,770	$ 90,780
2	1	23175 Armada Center	Fire Station	1,235,250	113,799
2	2	23175 Armada Center	Ambulance Building	807,500	25,826
3	1	75400 North Ave	Community Center	561,591	41,898
3	2	75400 North Ave Pavilion	Pavilion	13,475	-
4	1	75250 North St	Rest Rooms	200,750	4,189

Vehicle Schedule

Year	Type	Description	VIN#	Vehicle Limit
2012	5	Ford F-250 Pickup	9883	$ 26,000
2013	5	SMEAL Pumper	6441	400,000
2012	4	Chevy Tramahawk Ambulance	9662	180,000
2016	4	GMC Savana Ambulance	2224	180,000
2017	4	Ford E-450 Ambulance	4085	180,000
2018	5	Ford F-550 Grass Truck	1712	126,800
2019	5	Spartan Pumper	9540	476,500
2020	5	Dodge Durango	6593	35,546
2021	5	Rosenbauer Tanker/Pumper	3026	610,187
2003	13	Continental Ice Rescue Trailer	0268	Liability Only
2023	18	Ford F-550 Braun Alpha #2	1052	315,000

Inland Marine Schedule

Description	Item Limit
Miscellaneous Equipment	$ 90,000
Fire Department Equipment	$ 115,000
Scheduled Equipment (items over $25,000)	
Fire Dept Radio Equipment	$ 50,000
Jaws Of Life	$ 38,000
Turn Out Gear	$ 55,000
30 Spare Bottles	$ 37,000
Ice Rescue Trailer & Equip	$ 25,000
Self Contained Breathing Apparatus	$ 120,000
71671 N Ave Weather Warning Siren	$ 25,000
80967 N Ave Weather Warning Siren	$ 25,000
75111 Romeo Plank Weather Warning Siren	$ 25,000
23175 Armada Center Weather Warning Siren	$ 25,000
Township Sirens	$ 290,400

Additional Insureds

Entity	Interest
Macomb County Dept of Roads	Construction and/or Transportation Permit.