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Bill Summary

March 10 - April 13

PREVIOUSLY PAID	FIRE	\$41,250.45
	GENERAL	\$19,433.57
PAYROLL	FIRE -	\$66,118.83
	GENERAL	\$23,743.05
OPEN INVOICES	FIRE -	\$2,396.42
	GENERAL	\$12,258.27
TAX DISBURSEMENTS		\$667,811.50
TRUST & AGENCY	Paid	\$1,300.00
	Open	\$200.00
TOTALS		\$834,512.09

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 03/31/2022 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 03/31/2022 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BGD USED
Fund 101 - GENERAL FUND						
Revenues						
Dept 000						
101-000-410.001	TAX REVENUE	252,807.00	249,445.38	35,683.51	3,361.62	98.67
101-000-410.002	TAX COLLECTION INCOME	5,000.00	7,949.50	0.00	(2,949.50)	158.99
101-000-445.000	FORFEITED BONDS / REINSPECTIONS	2,000.00	4,635.00	0.00	(2,635.00)	231.75
101-000-451.000	BUILDING PERMITS	43,000.00	46,746.00	465.00	(3,746.00)	108.71
101-000-452.000	ELECTRICAL PERMITS	16,000.00	19,055.00	1,530.00	(3,055.00)	119.09
101-000-453.000	MECHANICAL PERMITS	15,000.00	17,395.50	1,645.50	(2,395.50)	115.97
101-000-454.000	PLUMBING PERMITS	8,000.00	7,115.00	447.00	885.00	88.94
101-000-528.000	FEDERAL GRANTS	199,760.00	200,564.10	0.00	(804.10)	100.40
101-000-540.001	STATE GRANTS	0.00	80,182.20	0.00	(80,182.20)	100.00
101-000-573.000	LOCAL COMMUNITY SHARE/METRO ACT	3,500.00	14,604.82	7,261.43	(11,104.82)	417.28
101-000-574.001	LIQUOR / STATE SHARED	1,300.00	1,005.95	0.00	294.05	77.38
101-000-574.002	SALES / REVENUE SHARING	315,498.00	295,363.00	0.00	20,135.00	93.62
101-000-587.001	SMART- MUNICIPAL	4,744.00	1,800.00	0.00	2,944.00	37.94
101-000-587.002	SMART - COMMUNITY	18,273.50	14,353.52	0.00	3,919.98	78.55
101-000-626.000	PROPERTY LEASE - FARMING	1,434.00	1,433.70	0.00	0.30	99.98
101-000-626.001	REFUNDS/FOIA/DTE BERLIN	250.00	2,074.58	36.00	(1,824.58)	829.83
101-000-626.004	ORDINANCE ENFORCEMENT	600.00	3,254.99	0.00	(2,654.99)	542.50
101-000-626.023	SALE OF PROPERTY	1.00	0.00	0.00	1.00	0.00
101-000-642.001	ZONING BOARD OF APPEALS	550.00	640.00	0.00	(90.00)	116.36
101-000-642.002	ZONING SPLITS/LAND DIVISION	3,000.00	1,745.00	250.00	1,255.00	58.17
101-000-642.004	XEROX / ZONING BOOKS	1.00	0.00	0.00	1.00	0.00
101-000-642.005	OTHER GRANT REVENUE	1.00	0.00	0.00	1.00	0.00
101-000-642.006	ELECTION REIMBURSEMENT	5,000.00	3,910.78	0.00	1,089.22	78.22
101-000-651.001	SENIOR EVENT TICKETS	0.00	7,285.11	1,808.00	(7,285.11)	100.00
101-000-664.000	INTEREST REVENUE	1,100.00	1,594.39	274.73	(494.39)	144.94
101-000-665.004	SPECIAL MTGS / REVIEWS-PLANNING	25,000.00	1,530.52	100.00	23,469.48	6.12
101-000-665.005	CEMETERY PLOTS	1.00	0.00	0.00	1.00	0.00
101-000-671.000	PARK SUPPLIES	100.00	0.00	0.00	100.00	0.00
101-000-698.000	BOND/INSURANCE/DIVIDENDS REFUNDS	1.00	478.00	0.00	(477.00)	47,800.0
Total Dept 000		921,921.50	984,162.04	49,501.17	(62,240.54)	106.75
TOTAL REVENUES						
		921,921.50	984,162.04	49,501.17	(62,240.54)	106.75
Expenditures						
Dept 000						
101-000-758.000	SENIOR SMART MUNICIPAL CREDITS	4,744.00	3,600.00	0.00	1,144.00	75.89
101-000-759.001	SENIOR SMART COMMUNITY CREDITS	8,161.50	6,150.00	0.00	2,011.50	75.35
101-000-759.002	P.A.L. SMART COMMUNITY CREDITS	8,812.00	7,403.52	0.00	1,408.48	84.02
101-000-759.003	ACEP SMART COMMUNITY CREDITS	1,300.00	800.00	0.00	500.00	61.54
101-000-975.003	OFFICE IMPROVEMENTS	4,000.00	3,300.23	0.00	699.77	82.51
101-000-980.008	COMPUTER - MISC	900.00	899.00	0.00	1.00	99.89
101-000-980.013	SEWER - ENG/PERMITS	8,190.00	870.00	870.00	7,320.00	10.62
101-000-980.014	ENGINEER - ALT	2,500.00	2,469.45	0.00	30.55	98.78
101-000-980.136	LAND PURCHASE	1.00	0.00	0.00	1.00	0.00
Total Dept 000		38,608.50	25,492.20	870.00	13,116.30	66.03
Dept 101 - GOVERNMENTAL						
101-101-704.000	WAGES - TRUSTEES	8,048.82	7,625.00	1,341.44	423.82	94.73
101-101-719.000	LIFE INSURANCE - GOVERNMENTAL	1,500.00	1,336.84	0.00	163.16	89.12
101-101-721.000	EMPLOYER'S FICA	500.00	472.76	83.18	27.24	94.55
101-101-722.000	EMPLOYER'S MEDICARE	129.00	110.57	19.46	18.43	85.71

GL NUMBER	DESCRIPTION	2021-22		YTD BALANCE		ACTIVITY FOR		AVAILABLE BALANCE (ABNORMAL)	% BDGT USED
		AMENDED BUDGET	NORMAL	03/31/2022	NORMAL (ABNORMAL)	MONTH 03/31/2022	INCREASE (DECREASE)		
Fund 101 - GENERAL FUND									
Expenditures									
101-101-727.000	OFFICE SUPPLIES - GOVT	4,900.00		4,679.64		282.46		220.36	95.50
101-101-780.000	POSTAGE - GOVT	2,000.00		1,222.78		187.76		777.22	61.14
101-101-803.000	AUDIT	18,000.00		17,188.33		0.00		811.67	95.49
101-101-835.000	LIABILITY/WORK COMP INSURANCE	10,000.00		9,999.84		1,273.25		0.16	100.00
101-101-850.000	INTERNET/PHONE/WEBSITE	5,500.00		5,195.31		551.61		304.69	94.46
101-101-860.000	MTA MEMBERSHIP/MILEAGE	7,000.00		6,289.65		0.00		710.35	89.85
101-101-861.000	EDUCATION/TRAINING - GOVT	2,910.00		2,910.00		0.00		0.00	100.00
101-101-864.000	SIRENS/MAINTENANCE	3,820.00		3,671.50		157.60		148.50	96.11
101-101-901.000	PRINTING/PUBLISHING - GOVT	2,700.00		2,700.00		403.51		0.00	100.00
101-101-922.000	STREET LIGHTING - GOVT	3,350.00		3,350.00		277.61		0.00	100.00
101-101-923.000	IT SUPPORT-SERVICE CONTRACT	5,500.00		200.00		0.00		5,300.00	3.64
101-101-930.000	HALL REPAIR ITEMS & CLEANING	5,000.00		5,000.00		130.52		0.00	100.00
101-101-940.000	COPIER LEASE	2,800.00		1,642.12		794.56		1,157.88	58.65
101-101-955.000	PROPERTY EXPENSES/TAXES	1.00		0.00		0.00		1.00	0.00
101-101-960.000	MISCELLANEOUS EXPENSE	500.00		0.00		0.00		500.00	0.00
101-101-961.000	FLAGS, BANNERS, SIGNS	550.00		409.00		109.48		141.00	74.36
101-101-964.000	REFUNDS	200.00		182.57		0.00		17.43	91.29
101-101-965.000	SERVICE CHARGES	100.00		94.00		8.50		6.00	94.00
Total Dept 101 - GOVERNMENTAL		85,008.82		74,279.91		5,620.94		10,728.91	87.38
Dept 171 - SUPERVISOR									
101-171-704.000	WAGES - SUPERVISOR	27,682.80		27,226.36		2,129.44		456.44	98.35
101-171-705.000	DEPUTY WAGES - SUPERVISOR	2,500.00		672.39		313.51		1,827.61	26.90
101-171-721.000	EMPLOYER'S FICA	1,977.00		1,977.00		162.64		0.00	100.00
101-171-722.000	EMPLOYER'S MEDICARE	511.00		473.26		48.94		37.74	92.61
101-171-723.000	HEALTH INSURANCE	4,200.00		4,130.54		323.06		69.46	98.35
101-171-860.000	MEMBERSHIPS/MILEAGE	625.00		614.33		200.00		10.67	98.29
101-171-861.000	EDUCATION/TRAINING	625.00		0.00		0.00		625.00	0.00
Total Dept 171 - SUPERVISOR		38,120.80		35,093.88		3,177.59		3,026.92	92.06
Dept 191 - ELECTIONS									
101-191-704.000	WAGES - ELECTIONS	5,000.00		992.50		0.00		4,007.50	19.85
101-191-727.000	OFFICE SUPPLIES - ELECTIONS	500.00		105.49		0.00		394.51	21.10
101-191-731.000	VOTING MATERIALS/EQUIP MAINT	9,500.00		6,844.71		1,055.97		2,655.29	72.05
101-191-780.000	POSTAGE - ELECTIONS	1,500.00		329.00		0.00		1,171.00	21.93
101-191-860.000	MEMBERSHIPS/MILEAGE	500.00		395.60		18.72		104.40	79.12
101-191-861.000	EDUCATION/TRAINING	650.00		461.20		0.00		188.80	70.95
101-191-901.000	PRINTING/PUBLISHING -ELECTIONS	1,200.00		533.35		0.00		666.65	44.45
101-191-957.000	MEALS	500.00		136.22		0.00		363.78	27.24
Total Dept 191 - ELECTIONS		19,350.00		9,798.07		1,074.69		9,551.93	50.64
Dept 209 - ASSESSING									
101-209-704.000	WAGES - ASSESSING	41,352.00		41,311.00		0.00		41.00	99.90
101-209-715.000	LAND DIVISION	1,500.00		650.00		0.00		850.00	43.33
101-209-727.000	OFFICE SUPPLIES	50.00		0.00		0.00		50.00	0.00
101-209-780.000	POSTAGE - ASSESSING	2,000.00		1,599.06		1,532.91		400.94	79.95
101-209-811.000	COMPUTER SUPPORT/MAINT ASSESSING	1,282.00		1,282.00		0.00		0.00	100.00
101-209-811.001	APEX SOFTWARE/SUPPORT FEE	235.00		235.00		0.00		0.00	100.00
101-209-860.000	MEMBERSHIPS/MILEAGE	250.00		0.00		0.00		250.00	0.00
101-209-861.000	EDUCATION/TRAINING	800.00		0.00		0.00		800.00	0.00

PERIOD ENDING 03/31/2022

GL NUMBER	DESCRIPTION	2021-22		YTD BALANCE		ACTIVITY FOR		AVAILABLE	
		AMENDED BUDGET	NORMAL	03/31/2022	NORMAL (ABNORMAL)	MONTH 03/31/2022	INCREASE (DECREASE)		BALANCE
Fund 101 - GENERAL FUND									
Expenditures									
Total Dept 209 - ASSESSING		47,469.00		45,077.06		1,532.91		2,391.94	94.96
Dept 210 - ATTORNEY									
101-210-815.000	MISC MATTERS - ATTORNEY	22,500.00		18,210.00		2,040.00		4,290.00	80.93
Total Dept 210 - ATTORNEY		22,500.00		18,210.00		2,040.00		4,290.00	80.93
Dept 215 - CLERK									
101-215-704.000	WAGES - CLERK	32,717.52		32,178.28		2,516.74		539.24	98.35
101-215-705.000	DEPUTY WAGES - CLERK	15,000.00		11,979.61		935.20		3,020.39	79.86
101-215-721.000	EMPLOYER'S FICA	3,219.00		2,994.40		234.04		224.60	93.02
101-215-722.000	EMPLOYER'S MEDICARE	831.00		700.26		54.74		130.74	84.27
101-215-723.000	HEALTH INSURANCE	4,200.00		4,129.70		323.06		70.30	98.33
101-215-811.000	COMPUTER SUPPORT/MAINT CLERK	3,163.00		3,163.00		0.00		0.00	100.00
101-215-860.000	MEMBERSHIPS/MILEAGE	600.00		484.64		0.00		115.36	80.77
101-215-861.000	EDUCATION/TRAINING	525.00		336.47		0.00		188.53	64.09
Total Dept 215 - CLERK		60,255.52		55,966.36		4,063.78		4,289.16	92.88
Dept 247 - BOARD OF REVIEW									
101-247-704.000	WAGES - BOARD OF REVIEW	800.00		800.00		545.00		0.00	100.00
101-247-721.000	EMPLOYER'S FICA	49.60		49.60		33.80		0.00	100.00
101-247-722.000	EMPLOYER'S MEDICARE	11.60		11.60		7.92		0.00	100.00
101-247-861.000	EDUCATION/TRAINING	600.00		345.26		345.26		254.74	57.54
101-247-901.000	PRINTING/PUBLISHING - B.O.R.	225.00		225.00		225.00		0.00	100.00
101-247-957.000	MEALS	100.00		0.00		0.00		100.00	0.00
Total Dept 247 - BOARD OF REVIEW		1,786.20		1,431.46		1,156.98		354.74	80.14
Dept 253 - TREASURER									
101-253-704.000	WAGES - TREASURER	30,398.04		27,638.76		2,338.32		2,759.28	90.92
101-253-705.000	DEPUTY WAGES - TREASURER	13,000.00		7,543.67		1,081.13		5,456.33	58.03
101-253-721.000	EMPLOYER'S FICA	2,952.00		2,419.10		232.04		532.90	81.95
101-253-722.000	EMPLOYER'S MEDICARE	762.00		565.75		54.26		196.25	74.25
101-253-723.000	HEALTH INSURANCE	4,200.00		3,817.76		323.06		382.24	90.90
101-253-780.000	POSTAGE/MAILINGS - TREASURER	3,000.00		2,448.60		13.78		551.40	81.62
101-253-811.000	COMPUTER SUPPORT/MAINT TREAS	1,129.00		1,129.00		0.00		0.00	100.00
101-253-860.000	MEMBERSHIPS/MILEAGE	100.00		85.60		0.00		14.40	85.60
101-253-861.000	EDUCATION/TRAINING -TREASURER	200.00		25.00		0.00		175.00	12.50
Total Dept 253 - TREASURER		55,741.04		45,673.24		4,042.59		10,067.80	81.94
Dept 265 - BUILDING & GROUNDS									
101-265-704.000	WAGES - BLDG/GROUNDS	5,000.00		187.07		71.95		4,812.93	3.74
101-265-721.000	EMPLOYER'S FICA	124.00		11.60		4.46		112.40	9.35
101-265-722.000	EMPLOYER'S MEDICARE	30.00		2.71		1.04		27.29	9.03
101-265-741.000	SNOW & GRASS SERVICES	5,545.00		5,135.51		1,140.00		409.49	92.62
101-265-801.000	CONTRACTUAL SERVICES/STORM DAMAGE	80,210.00		80,209.20		0.00		0.80	100.00
101-265-920.000	UTILITIES	6,500.00		6,174.01		953.67		325.99	94.98

PERIOD ENDING 03/31/2022

GL NUMBER	DESCRIPTION	2021-22		YTD BALANCE		ACTIVITY FOR	AVAILABLE	
		AMENDED BUDGET	NORMAL	03/31/2022	03/31/2022	MONTH 03/31/2022	BALANCE	% BDGT
				NORMAL (ABNORMAL)	INCREASE (DECREASE)		NORMAL (ABNORMAL)	USED
Fund 101 - GENERAL FUND								
Expenditures								
Total Dept 265 - BUILDING & GROUNDS		97,409.00		91,720.10	2,171.12		5,688.90	94.16
Dept 276 - TOWNSHIP CEMETERY								
101-276-930.000	MAINTENANCE - CEMETERY	3,500.00		2,902.00	0.00		598.00	82.91
Total Dept 276 - TOWNSHIP CEMETERY		3,500.00		2,902.00	0.00		598.00	82.91
Dept 301 - ORDINANCE ENFORCEMENT								
101-301-704.000	WAGES - CODE OFFICIAL	3,600.00		0.00	0.00		3,600.00	0.00
101-301-711.000	LIQUOR INSPECTIONS	1,300.00		1,217.28	202.88		82.72	93.64
101-301-721.000	EMPLOYER'S FICA	305.00		75.47	12.58		229.53	24.74
101-301-722.000	EMPLOYER'S MEDICARE	71.00		17.64	2.94		53.36	24.85
101-301-860.000	MEMBERSHIPS/MILEAGE	200.00		0.00	0.00		200.00	0.00
101-301-960.000	TELEPHONE - CODE OFFICIAL	1,000.00		965.07	79.62		34.93	96.51
Total Dept 301 - ORDINANCE ENFORCEMENT		6,476.00		2,275.46	298.02		4,200.54	35.14
Dept 371 - INSPECTIONS								
101-371-704.000	WAGES - INSPECTIONS	35,450.00		31,784.58	2,812.58		3,665.42	89.66
101-371-706.000	ELECTRICAL WAGES	8,150.00		8,150.00	1,031.02		0.00	100.00
101-371-707.000	MECHANICAL WAGES	7,300.00		7,300.00	1,045.83		0.00	100.00
101-371-708.000	PLUMBING WAGES	5,000.00		3,563.51	395.09		1,436.49	71.27
101-371-709.000	SECRETARY WAGES	32,085.93		31,556.92	2,468.14		529.01	98.35
101-371-709.001	VACATION- SECY	2,467.20		1,966.38	0.00		500.82	79.70
101-371-721.000	EMPLOYER'S FICA	5,748.00		5,477.53	500.45		270.47	95.29
101-371-722.000	EMPLOYER'S MEDICARE	1,484.00		1,281.18	117.06		202.82	86.33
101-371-723.000	HEALTH INSURANCE	4,200.00		4,130.54	323.06		69.46	98.35
101-371-724.000	RETIREMENT	1,944.40		1,790.82	136.74		153.58	92.10
101-371-727.000	OFFICE SUPPLIES - INSPECTIONS	350.00		303.39	0.00		46.61	86.68
101-371-780.000	POSTAGE - BUILDING	200.00		86.94	6.36		113.06	43.47
101-371-811.000	COMPUTER SUPPORT/MAINT BLDG	1,200.00		1,199.00	0.00		1.00	99.92
101-371-850.000	TELEPHONE - BLDG	1,500.00		1,500.00	199.46		0.00	100.00
101-371-860.000	MEMBERSHIPS/MILEAGE	1,300.00		1,137.91	240.00		162.09	87.53
101-371-964.000	REFUNDS	200.00		200.00	0.00		0.00	100.00
Total Dept 371 - INSPECTIONS		108,579.53		101,428.70	9,275.79		7,150.83	93.41
Dept 400 - PLANNING COMMISSION								
101-400-704.000	WAGES - PLANNING	6,228.00		3,086.10	0.00		3,141.90	49.55
101-400-714.000	MEETING PER DEIM	900.00		450.00	0.00		450.00	50.00
101-400-721.000	EMPLOYER'S FICA	442.00		219.23	0.00		222.77	49.60
101-400-722.000	EMPLOYER'S MEDICARE	104.00		51.31	0.00		52.69	49.34
101-400-780.000	POSTAGE - PLANNING	300.00		127.96	7.80		172.04	42.65
101-400-806.100	PLANNER SITE PLAN REVIEWS/ATTY/ENG/FIRE	9,930.00		4,468.67	0.00		5,461.33	45.00
101-400-814.000	COMMUNITY PLANNER	6,600.00		6,600.00	1,100.00		0.00	100.00
101-400-822.000	P.D.R. COMMITTEE	750.00		250.00	0.00		500.00	33.33
101-400-861.000	EDUCATION/TRAINING	1,000.00		646.00	0.00		354.00	64.60
101-400-901.000	PRINTING/PUBLISHING - PLANNING	750.00		516.55	0.00		233.45	68.87
101-400-960.000	LAND DIVISON SPLITS	1,500.00		828.75	408.75		671.25	55.25
Total Dept 400 - PLANNING COMMISSION		28,504.00		17,244.57	1,516.55		11,259.43	60.50

PERIOD ENDING 03/31/2022

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		AMENDED BUDGET	NORMAL (ABNORMAL)	03/31/2022	NORMAL (ABNORMAL)	MONTH 03/31/2022	INCREASE (DECREASE)	NORMAL	BALANCE (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND										
Expenditures										
Dept 412 - ZONING BOARD OF APPEAL										
101-412-704.000	WAGES - Z.B.A.	1,060.00		0.00		0.00		1,060.00		0.00
101-412-709.000	SECRETARY WAGES	300.00		0.00		0.00		300.00		0.00
101-412-721.000	EMPLOYER'S FICA	85.00		0.00		0.00		85.00		0.00
101-412-722.000	EMPLOYER'S MEDICARE	20.00		0.00		0.00		20.00		0.00
101-412-780.000	POSTAGE - ZBA	100.00		0.00		0.00		100.00		0.00
101-412-901.000	PRINTING/PUBLISHING - Z.B.A.	200.00		0.00		0.00		200.00		0.00
Total Dept 412 - ZONING BOARD OF APPEAL		1,765.00		0.00		0.00		1,765.00		0.00
Dept 446 - ROADS										
101-446-930.001	MAINTENANCE/CHLORIDE - ROADS	1,444.00		0.00		0.00		1,444.00		0.00
101-446-930.011	DRAIN MAINTENANCE	4,000.00		0.00		0.00		4,000.00		0.00
101-446-930.012	LIMESTONE	24,585.00		24,585.00		0.00		0.00		100.00
Total Dept 446 - ROADS		30,029.00		24,585.00		0.00		5,444.00		81.87
Dept 447 - ENGINEERS										
101-447-819.000	SPALDING, DEDECKER & ASSOCIATES	5,000.00		3,175.00		0.00		1,825.00		63.50
Total Dept 447 - ENGINEERS		5,000.00		3,175.00		0.00		1,825.00		63.50
Dept 528 - TRANSFER SITE										
101-528-704.000	WAGES - TRANSFER SITE	1,510.00		268.00		0.00		1,242.00		17.75
101-528-721.000	EMPLOYER'S FICA	100.00		45.68		0.00		54.32		45.68
101-528-722.000	EMPLOYER'S MEDICARE	24.00		10.69		0.00		13.31		44.54
101-528-809.000	TRANSFER SITE MONTHLY EXP	67,380.00		67,380.00		5,615.00		0.00		100.00
101-528-930.000	MAINTENANCE -TRANSFER SITE	1,500.00		240.00		0.00		1,260.00		16.00
Total Dept 528 - TRANSFER SITE		70,514.00		67,944.37		5,615.00		2,569.63		96.36
Dept 756 - TOWNSHIP PARK										
101-756-704.000	WAGES - PARK	3,672.00		3,672.00		612.00		0.00		100.00
101-756-721.000	EMPLOYER'S FICA	228.00		227.67		37.95		0.33		99.86
101-756-722.000	EMPLOYER'S MEDICARE	59.00		53.24		8.87		5.76		90.24
101-756-807.000	MACOMB ORCHARD TRAIL	7,000.00		7,000.00		0.00		0.00		100.00
101-756-821.000	PARK IMPROVEMENTS - NORTH AVE.	25,000.00		20,307.20		8,311.20		4,692.80		81.23
101-756-821.001	PARK WALKING PATH	2,000.00		1,182.50		0.00		817.50		59.13
101-756-860.000	MEMBERSHIPS/MILEAGE	120.00		118.72		0.00		1.28		98.93
101-756-920.000	UTILITIES - PARK	500.00		342.57		0.00		157.43		68.51
101-756-930.000	MAINTENANCE - PARK	15,000.00		10,154.92		136.80		4,845.08		67.70
Total Dept 756 - TOWNSHIP PARK		53,579.00		43,058.82		9,106.82		10,520.18		80.37
Dept 794 - SENIOR CENTER										
101-794-704.000	WAGES - SENIOR CENTER	15,000.00		11,923.90		2,394.45		3,076.10		79.49
101-794-721.000	EMPLOYER'S FICA	930.00		739.28		148.46		190.72		79.49
101-794-722.000	EMPLOYER'S MEDICARE	218.00		172.90		34.72		45.10		79.31
101-794-727.000	OFFICE SUPPLIES	1,500.00		381.97		345.75		1,118.03		25.46
101-794-771.000	BINGO/CRAFTS/EVENT TICKETS	7,000.00		6,701.37		214.45		298.63		95.73
101-794-780.000	POSTAGE - SENIORS	1,150.00		538.40		0.00		611.60		46.82

PERIOD ENDING 03/31/2022

GL NUMBER	DESCRIPTION	2021-22		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL	03/31/2022 (ABNORMAL)	INCREASE (DECREASE)	MONTH 03/31/2022	NORMAL	(ABNORMAL)		
Fund 101 - GENERAL FUND										
Expenditures										
101-794-850.000	INTERNET/PHONE/CABLE/ETC.	2,400.00		2,399.00		145.60		1.00		99.96
101-794-920.000	UTILITIES - SENIORS	3,200.00		3,200.00		404.25		0.00		100.00
101-794-930.000	MAINTENANCE - SENIORS	6,800.00		6,496.50		1,753.75		303.50		95.54
Total Dept 794 - SENIOR CENTER		38,198.00		32,553.32		5,441.43		5,644.68		85.22
TOTAL EXPENDITURES		812,393.41		697,909.52		57,004.21		114,483.89		85.91
Fund 101 - GENERAL FUND:										
TOTAL REVENUES		921,921.50		984,162.04		49,501.17		(62,240.54)		106.75
TOTAL EXPENDITURES		812,393.41		697,909.52		57,004.21		114,483.89		85.91
NET OF REVENUES & EXPENDITURES		109,528.09		286,252.52		(7,503.04)		(176,724.43)		261.35

REVENUE AND EXPENDITURE REPORT FOR ARMADA TOWNSHIP
PERIOD ENDING 03/31/2022

GL NUMBER	DESCRIPTION	2021-22		YTD BALANCE		ACTIVITY FOR		AVAILABLE	
		AMENDED BUDGET	NORMAL (ABNORMAL)	03/31/2022	NORMAL (ABNORMAL)	MONTH 03/31/2022	INCREASE (DECREASE)	BALANCE	% BDGT USED
Fund 206 - FIRE FUND									
Revenues									
Dept 000									
206-000-410.003	CURRENT TAX REVENUE-SAD	783,469.00		746,021.55		147,720.50		37,447.45	95.22
206-000-528.000	COVID19 OTHER FEDERAL GRANTS - REVENUE	1.00		75,759.97		0.00		(75,758.97)	7,575.99
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
206-000-626.007	DONATIONS	1.00		0.00		0.00		1.00	0.00
206-000-626.008	OTHER REVENUE/COST RECOVERY			804.65		0.00		1,195.35	40.23
206-000-626.009	FAIR/STANDBY FEES	2,000.00		17,098.26		0.00		(1,098.26)	106.86
206-000-626.022	CPR/AED TRAINING REIMBURSEMENT	16,000.00		4,015.00		0.00		(2,015.00)	200.75
206-000-626.025	INSPECTIONS / SITE PLAN REVIEW	2,000.00		0.00		0.00		500.00	0.00
206-000-664.000	INTEREST REVENUE	500.00		542.96		54.41		957.04	36.20
206-000-676.000	15% HEALTH INS REIMB FULL TIME	1,500.00		10,014.93		864.66		(3,514.93)	154.08
206-000-680.000	REIMBURSEMENTS/REFUNDS	6,500.00		15,844.42		0.00		(15,594.42)	6,337.77
206-000-680.000	REIMBURSEMENTS/REFUNDS	250.00		15,844.42		0.00		(15,594.42)	6,337.77
206-000-691.000	ASSET SALES	10,000.00		17,739.56		0.00		(7,739.56)	177.40
206-000-691.000	ASSET SALES	10,000.00		17,739.56		0.00		(7,739.56)	177.40
206-000-694.005	FY GRANT INCOME	381,428.00		321,428.43		0.00		59,999.57	84.27
Total Dept 000		1,203,651.00		1,209,269.73		148,639.57		(5,618.73)	100.47
Dept 651 - AMBULANCE-ALS									
206-651-410.005	ALS TAX REVENUE	524,133.00		505,137.37		70,456.41		18,995.63	96.38
206-651-626.011	ALS TRANSPORT INCOME	230,000.00		273,471.50		24,303.83		(43,471.50)	118.90
Total Dept 651 - AMBULANCE-ALS		754,133.00		778,608.87		94,760.24		(24,475.87)	103.25
TOTAL REVENUES		1,957,784.00		1,987,878.60		243,399.81		(30,094.60)	101.54
Expenditures									
Dept 336 - FIRE OPERATING									
206-336-710.000	FIRE CHIEF SALARY	72,000.00		66,738.95		5,538.46		5,261.05	92.69
206-336-710.001	ASST FIRE CHIEF WAGES	1.00		0.00		0.00		1.00	0.00
206-336-710.002	ADMIN WAGES	3,600.00		3,352.71		276.92		247.29	93.13
206-336-710.004	PART TIME WAGES	136,740.00		132,072.06		10,767.00		4,667.94	96.59
206-336-710.005	PAID ON CALL WAGES	20,000.00		16,652.16		2,236.85		3,347.84	83.26
206-336-710.009	COVID19 EXPENSES/HAZARD PAY	1.00		0.00		0.00		1.00	0.00
206-336-710.010	COVID19 EXPENSES/PERSONNEL OVERTIME	9,596.68		9,595.68		0.00		1.00	99.99
206-336-721.000	EMPLOYER'S FICA	15,645.15		13,440.92		1,160.68		2,204.23	85.91
206-336-722.000	EMPLOYER'S MEDICARE	3,655.89		3,143.50		271.45		512.39	85.98
206-336-723.000	HEALTH INSURANCE	70,583.00		70,583.00		6,022.82		0.00	100.00
206-336-724.000	RETIREMENT	7,200.00		6,673.83		553.84		526.17	92.69
206-336-727.000	OFFICE SUPPLIES	6,300.00		5,056.00		832.60		1,244.00	80.25
206-336-733.000	FUEL	16,000.00		14,352.01		1,627.14		1,647.99	89.70
206-336-742.000	STATION SUPPLIES	5,200.00		4,432.34		482.50		767.66	85.24
206-336-743.000	VEHICLE SUPPLIES	1,350.00		1,006.96		77.61		343.04	74.59
206-336-751.000	COVID19 EXPENSES/SUPPLIES	1.00		0.00		0.00		1.00	0.00
206-336-780.000	POSTAGE	500.00		220.00		0.00		280.00	44.00
206-336-798.000	FIREFIGHTING EQUIP/SUPPLIES	21,000.00		13,067.01		1,371.86		7,932.99	62.22
206-336-799.000	PERSONAL PROTECTIVE EQUIPMENT	15,000.00		13,953.11		715.22		1,046.89	93.02
206-336-801.000	CONTRACTUAL SERVICES	30,745.00		26,291.07		1,801.98		4,453.93	85.51
206-336-803.000	AUDIT	9,375.00		9,375.00		0.00		0.00	100.00
206-336-823.000	REST AND REHAB	500.00		135.94		0.00		364.06	27.19
206-336-824.000	LIAB/WORK COMP	45,000.00		45,000.00		5,537.89		0.00	100.00
206-336-825.000	DISPATCHING/RADIO/FRMS	14,000.00		12,698.78		920.00		1,301.22	90.71
206-336-826.000	COMMUNITY OUTREACH	2,500.00		1,760.33		0.00		739.67	70.41

PERIOD ENDING 03/31/2022

GL NUMBER	DESCRIPTION	2021-22		YTD BALANCE		ACTIVITY FOR		AVAILABLE	
		AMENDED BUDGET	NORMAL	03/31/2022	(ABNORMAL)	MONTH 03/31/2022	INCREASE (DECREASE)	NORMAL	BALANCE (ABNORMAL)
Fund 206 - FIRE FUND									
Expenditures									
206-336-827.000	FIRE & LIFE SAFETY DIVISION	10,950.00		7,866.73		(422.00)		3,083.27	71.84
206-336-850.000	INTERNET/PHONE	6,400.00		6,024.84		519.39		375.16	94.14
206-336-861.000	EDUCATION/TRAINING	16,450.00		9,990.67		1,131.90		6,459.33	60.73
206-336-920.000	UTILITIES	15,100.00		14,052.52		2,245.12		1,047.48	93.06
206-336-930.001	FIRE EQUIP/ REPAIRS/INSPECTIONS	10,950.00		9,140.43		1,191.64		1,809.57	83.47
206-336-930.002	STATION & GROUNDS MAINT/REPAIRS	18,000.00		12,872.11		1,264.57		5,127.89	71.51
206-336-930.003	EMS EQUIP/ REPAIR/INSPECTION	7,150.00		2,800.91		17.99		4,349.09	39.17
206-336-930.013	BUILDING REMODELING/UPDATES	46,808.00		5,319.34		0.00		41,488.66	11.36
206-336-931.000	VEHICLE MAINT/INSPECTIONS	22,900.00		19,402.48		45.00		3,497.52	84.73
206-336-969.000	GRANT	381,428.00		323,166.18		0.00		58,261.82	84.73
206-336-969.002	ENGINE - BANK LOANS	115,602.17		115,602.17		0.00		0.00	100.00
206-336-969.006	RR INTEREST BREAKOUT	12,625.83		12,625.83		0.00		0.00	100.00
206-336-970.000	CAPITAL OUTLAY	42,388.96		28,182.50		7,850.00		14,206.46	66.49
Total Dept 336 - FIRE OPERATING		1,213,246.68		1,036,648.07		54,038.43		176,598.61	85.44
Dept 651 - AMBULANCE-ALS									
206-651-710.007	FULL TIME WAGE	467,956.50		445,646.66		40,223.38		22,309.84	95.23
206-651-710.008	OVERTIME	107,039.00		105,364.62		6,278.48		1,674.38	98.44
206-651-710.011	FULL TIME FLSA WAGES O.T.	40,383.72		37,426.41		3,218.04		2,957.31	92.68
206-651-710.301	HOLIDAY	28,800.00		28,800.00		0.00		0.00	100.00
206-651-720.001	UNIFORM ALLOWANCE	13,700.00		13,700.00		5,135.98		0.00	100.00
206-651-721.001	EMPLOYER FICA	40,757.00		37,538.23		2,938.66		3,218.77	92.10
206-651-722.001	EMPLOYER MEDICARE	11,215.00		10,978.99		687.27		236.01	97.90
206-651-724.001	RETIREMENT - MERS	31,476.86		26,514.58		2,278.02		4,962.28	84.24
206-651-797.001	EMS EXPENSES	12,804.92		8,212.15		951.25		4,592.77	64.13
Total Dept 651 - AMBULANCE-ALS		754,133.00		714,181.64		61,711.08		39,951.36	94.70
TOTAL EXPENDITURES									
		1,967,379.68		1,750,829.71		115,749.51		216,549.97	88.99
Fund 206 - FIRE FUND:									
TOTAL REVENUES		1,957,784.00		1,987,878.60		243,399.81		(30,094.60)	101.54
TOTAL EXPENDITURES		1,967,379.68		1,750,829.71		115,749.51		216,549.97	88.99
NET OF REVENUES & EXPENDITURES		(9,595.68)		237,048.89		127,650.30		(246,644.57)	2,470.37

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
Fund: 101 GENERAL FUND						
Department: 101-101 GOVERNMENTAL						
101-101-704.000	010	GEN	GOETZINGER, JAMES M.	670.72	0.00	670.72
101-101-704.000	119	GEN	GREMBI, JASON	670.72	0.00	670.72
Totals For: 101-101				1,341.44	0.00	1,341.44
Department: 101-171 SUPERVISOR						
101-171-704.000	026	GEN	PATEREK, JOHN W.	2,129.44	0.00	2,129.44
101-171-705.000	030	GEN	SPALDING, ROBIN L.	313.51	0.00	313.51
101-171-723.000	026	GEN	PATEREK, JOHN W.	323.06	0.00	323.06
Totals For: 101-171				2,766.01	0.00	2,766.01
Department: 101-215 CLERK						
101-215-704.000	031	GEN	SWIACKI, MARY K	2,516.74	0.00	2,516.74
101-215-705.000	061	GEN	BOYD, DAWN M	935.20	0.00	935.20
101-215-723.000	031	GEN	SWIACKI, MARY K	323.06	0.00	323.06
Totals For: 101-215				3,775.00	0.00	3,775.00
Department: 101-247 BOARD OF REVIEW						
101-247-704.000	087	GEN	ACHATZ, RACHEL A.	255.00	0.00	255.00
101-247-704.000	089	GEN	ANDREWS, DAVID R.	255.00	0.00	255.00
101-247-704.000	085	GEN	FALKENBERG, JOAN S.	255.00	0.00	255.00
Totals For: 101-247				765.00	0.00	765.00
Department: 101-253 TREASURER						
101-253-704.000	111	GEN	MURRAY, SARA L.	2,338.32	0.00	2,338.32
101-253-705.000	123	GEN	MARTIN, CHRISTINE	1,081.13	0.00	1,081.13
101-253-723.000	111	GEN	MURRAY, SARA L.	323.06	0.00	323.06
Totals For: 101-253				3,742.51	0.00	3,742.51
Department: 101-265 BUILDING & GROUNDS						
101-265-704.000	025	GEN	PALOZZOLA, TIMOTHY E	71.95	0.00	71.95
Totals For: 101-265				71.95	0.00	71.95
Department: 101-301 ORDINANCE ENFORCEMENT						
101-301-711.000	004	GEN	CUBITT, ANDREW E.	202.88	0.00	202.88
Totals For: 101-301				202.88	0.00	202.88
Department: 101-371 INSPECTIONS						
101-371-704.000	105	GEN	WADDY, JAMES P.	1,415.00	0.00	1,415.00
101-371-706.000	002	GEN	BOBCEAN, ROBERT W.	465.96	0.00	465.96
101-371-706.000	006	GEN	DILLON, TIMOTHY L	1,346.45	0.00	1,346.45
101-371-707.000	013	GEN	ISREAL, TIMOTHY P.	419.86	0.00	419.86
101-371-707.000	027	GEN	RYAN, KARL G.	1,238.25	0.00	1,238.25
101-371-708.000	013	GEN	ISREAL, TIMOTHY P.	41.91	0.00	41.91
101-371-708.000	027	GEN	RYAN, KARL G.	353.18	0.00	353.18
101-371-709.000	033	GEN	WHITE, CHRISTINE L	2,468.14	0.00	2,468.14
101-371-723.000	033	GEN	WHITE, CHRISTINE L	323.06	0.00	323.06

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
Totals For: 101-371				8,071.81	0.00	8,071.81
Department: 101-756	TOWNSHIP PARK					
101-756-704.000	009	GEN	GOEDTEL, GARY J.	612.00	0.00	612.00
Totals For: 101-756				612.00	0.00	612.00
Department: 101-794	SENIOR CENTER					
101-794-704.000	086	GEN	PEITZ, DONNA M.	2,394.45	0.00	2,394.45
Totals For: 101-794				2,394.45	0.00	2,394.45
Totals For: 101				23,743.05	0.00	23,743.05
Fund: 206	FIRE FUND					
Department: 206-336	FIRE OPERATING					
206-336-710.000	100	FIRE	KROTCHER, CHRISTOPHER	5,538.46	0.00	5,538.46
206-336-710.002	058	FIRE	SWIACKI, MARY K.	276.92	0.00	276.92
206-336-710.004	091	FIRE	BIELAWSKI, MICHAEL T	1,080.00	0.00	1,080.00
206-336-710.004	103	FIRE	BOLING, JUSTIN W	540.00	0.00	540.00
206-336-710.004	118	FIRE	BYRNES, JAMES	144.00	0.00	144.00
206-336-710.004	122	FIRE	CALLEWAERT, SEAN	885.00	0.00	885.00
206-336-710.004	083	FIRE	KENNEDY, KURTIS M.	1,800.00	45.00	1,845.00
206-336-710.004	124	FIRE	LESOSKY, KATIE	2,085.00	180.00	2,265.00
206-336-710.004	121	FIRE	MCCOLLOM, DONNA	144.00	0.00	144.00
206-336-710.004	116	FIRE	MELTZER, BRETT	900.00	0.00	900.00
206-336-710.004	126	FIRE	MOSS, BENJAMIN	1,440.00	0.00	1,440.00
206-336-710.004	052	FIRE	MSAL, JOHN H.	360.00	0.00	360.00
206-336-710.004	106	FIRE	OFFNER, MATTHEW	1,164.00	0.00	1,164.00
206-336-710.005	091	FIRE	BIELAWSKI, MICHAEL T	60.00	0.00	60.00
206-336-710.005	103	FIRE	BOLING, JUSTIN W	50.00	0.00	50.00
206-336-710.005	118	FIRE	BYRNES, JAMES	60.00	0.00	60.00
206-336-710.005	122	FIRE	CALLEWAERT, SEAN	140.00	0.00	140.00
206-336-710.005	074	FIRE	FINKBEINER, CHAD R.	90.00	0.00	90.00
206-336-710.005	075	FIRE	FLAIM, ADAM R.	60.00	0.00	60.00
206-336-710.005	083	FIRE	KENNEDY, KURTIS M.	200.00	0.00	200.00
206-336-710.005	124	FIRE	LESOSKY, KATIE	240.00	0.00	240.00
206-336-710.005	047	FIRE	MALBURG, JACOB	60.00	0.00	60.00
206-336-710.005	121	FIRE	MCCOLLOM, DONNA	15.00	0.00	15.00
206-336-710.005	116	FIRE	MELTZER, BRETT	100.00	0.00	100.00
206-336-710.005	052	FIRE	MSAL, JOHN H.	60.00	0.00	60.00
206-336-710.005	106	FIRE	OFFNER, MATTHEW	200.00	0.00	200.00
206-336-710.005	076	FIRE	SHAFER, NICHOLAS W.	60.00	0.00	60.00
206-336-710.005	059	FIRE	WALKOWSKI, NICHOLAS	60.00	0.00	60.00
206-336-723.000	107	FIRE	HANNA, MATTHEW B	300.00	0.00	300.00
206-336-723.000	100	FIRE	KROTCHER, CHRISTOPHER	307.72	0.00	307.72
206-336-723.000	078	FIRE	MURRAY, DEVIN P.	75.85	0.00	75.85
Totals For: 206-336				18,495.95	225.00	18,720.95
Department: 206-651	AMBULANCE-ALS					
206-651-710.007	110	FIRE	FRANCESCHI, ERIC M	3,604.00	0.00	3,604.00
206-651-710.007	107	FIRE	HANNA, MATTHEW B	4,452.00	0.00	4,452.00
206-651-710.007	108	FIRE	HEATH, BRANDON E	3,604.00	0.00	3,604.00
206-651-710.007	043	FIRE	KANEHL, KEVIN T.	4,770.00	0.00	4,770.00

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
206-651-710.007	045	FIRE	KUHN, THOMAS J.	4,905.68	0.00	4,905.68
206-651-710.007	078	FIRE	MURRAY, DEVIN P.	4,028.00	0.00	4,028.00
206-651-710.007	072	FIRE	MYNY, COLLIN J.	4,028.00	0.00	4,028.00
206-651-710.007	109	FIRE	PELLERITO, JOSEPH R	3,604.00	0.00	3,604.00
206-651-710.007	055	FIRE	PFEIFLE, ANDREW J.	4,905.68	0.00	4,905.68
206-651-710.008	110	FIRE	FRANCESCHI, ERIC M	0.00	816.00	816.00
206-651-710.008	107	FIRE	HANNA, MATTHEW B	0.00	787.50	787.50
206-651-710.008	108	FIRE	HEATH, BRANDON E	0.00	382.50	382.50
206-651-710.008	043	FIRE	KANEHL, KEVIN T.	0.00	691.88	691.88
206-651-710.008	045	FIRE	KUHN, THOMAS J.	0.00	347.10	347.10
206-651-710.008	078	FIRE	MURRAY, DEVIN P.	0.00	427.50	427.50
206-651-710.008	072	FIRE	MYNY, COLLIN J.	0.00	427.50	427.50
206-651-710.008	109	FIRE	PELLERITO, JOSEPH R	0.00	663.00	663.00
206-651-710.008	055	FIRE	PFEIFLE, ANDREW J.	0.00	1,735.50	1,735.50
206-651-710.011	110	FIRE	FRANCESCHI, ERIC M	0.00	306.00	306.00
206-651-710.011	107	FIRE	HANNA, MATTHEW B	0.00	378.00	378.00
206-651-710.011	108	FIRE	HEATH, BRANDON E	0.00	306.00	306.00
206-651-710.011	043	FIRE	KANEHL, KEVIN T.	0.00	405.00	405.00
206-651-710.011	045	FIRE	KUHN, THOMAS J.	0.00	416.52	416.52
206-651-710.011	078	FIRE	MURRAY, DEVIN P.	0.00	342.00	342.00
206-651-710.011	072	FIRE	MYNY, COLLIN J.	0.00	342.00	342.00
206-651-710.011	109	FIRE	PELLERITO, JOSEPH R	0.00	306.00	306.00
206-651-710.011	055	FIRE	PFEIFLE, ANDREW J.	0.00	416.52	416.52
Totals For: 206-651				37,901.36	9,496.52	47,397.88
Totals For: 206				56,397.31	9,721.52	66,118.83
Grand Totals				80,140.36	9,721.52	89,861.88

04/06/2022 02:56 PM
User: CLERK
DB: Armada Twp

CHECK REGISTER FOR ARMADA TOWNSHIP
CHECK DATE FROM 03/10/2022 - 04/13/2022

Page: 1/1

Check Date	Bank	Check	Vendor Name	Amount
Bank TAX TAX FUND CHECKING				
03/14/2022	TAX	3166	HANSEN, GARRETT	96.04
03/14/2022	TAX	3167	JOHN GAIER	102.08
03/17/2022	TAX	3168	ARMADA AREA SCHOOLS	219,839.32
03/17/2022	TAX	3169	MACOMB COUNTY TREASURER	15,236.60
03/17/2022	TAX	3170	MACOMB INTERMEDIATE SCHOOL DISTRICT	11,902.34
03/17/2022	TAX	3171	MACOMB COMMUNITY COLLEGE	3,609.34
03/17/2022	TAX	3172	MACOMB COUNTY TREASURER	83,830.55
03/17/2022	TAX	3173	ARMADA TOWNSHIP	35,682.51
03/17/2022	TAX	3174	ARMADA FREE LIBRARY	49,680.47
03/17/2022	TAX	3175	ARMADA FIRE DEPARTMENT	218,176.91
03/21/2022	TAX	3176	STATE OF MICHIGAN	29,655.34

TAX TOTALS:

Total of 11 Checks:
Less 0 Void Checks:

667,811.50
0.00

Total of 11 Disbursements:

667,811.50

GL Number	Vendor	Invoice Desc.	Invoice	Due Date	Amount
Fund 101 GENERAL FUND					
Dept 000					
101-000-123.000	PITNEY BOWES - POSTAGE	020822 - REFILL	8000900007561255	03/23/22	400.00
101-000-980.013	SPALDING DeDECKER ASSOCIATES, INC.	SEWER MASTER PLAN FLOWS: 013122-022722	90021	03/14/22	870.00
		Total For Dept 000			1,270.00
Dept 101 GOVERNMENTAL					
101-101-727.000	OFFICE DEPOT	COFFEE/TONER	2338899558001	03/31/22	177.33
101-101-727.000	STAPLES ADVANTAGE	CF TOWELS/TRASH BAGS/COFFEE MATE	8065625231	03/31/22	53.20
101-101-835.000	DECKER AGENCY	030922-030923 1ST INSTALLMENT	4059	03/10/22	1,997.25
101-101-850.000	COMCAST - HALL	031522-041422	032222	03/25/22	318.39
101-101-864.000	DTE - 920015567687 -75111 ROMEO PLA	012522-022322	031722	03/18/22	34.88
101-101-864.000	DTE - 920015567661 -71671 N. AVE.	012522-022322	031722	03/18/22	34.88
101-101-864.000	DTE 910004732582-75250 N. AVE SIREN	012222-022122	031722	03/18/22	52.96
101-101-864.000	DTE SIREN 80967 NORTH AVE. -BERLIN	020122-02222	032422	03/25/22	34.88
101-101-901.000	THE RECORD	PUBLIC HEARING NOTICE: HANSEN	22139	03/31/22	146.25
101-101-901.000	THE RECORD	3.1.22 MEETING SYNOPSIS	22118	03/31/22	59.00
101-101-901.000	THE RECORD	3.9.22 MTG SYNOPSIS	22128	03/31/22	67.28
101-101-922.000	MACOMB COUNTY DEPT. OF ROADS	FEB 2022	36109	03/31/22	48.53
101-101-922.000	DTE - STREET LIGHTS 910040486490	020122-022822	040122	04/04/22	255.33
101-101-930.000	GOOD & CLEAN JANITORIAL INC	MARCH CLEANING	1153	03/31/22	120.00
101-101-940.000	APPLIED IMAGING	031022-040922	1920728	03/14/22	39.07
		Total For Dept 101 GOVERNMENTAL			3,439.23
Dept 171 SUPERVISOR					
101-171-860.000	MACOMB COUNTY SUPERVISORS ASSOCIATI	2022 ASSOCIATION DUES	031122	03/30/22	200.00
		Total For Dept 171 SUPERVISOR			200.00
Dept 191 ELECTIONS					
101-191-731.000	CITI CARDS	LAPTOP FOR ELECTIONS	8586	03/23/22	322.26
101-191-860.000	MARY SWIACKI	CLERK MEETING 033122 - NEW BALTIMORE	033122	03/31/22	18.72
		Total For Dept 191 ELECTIONS			340.98
Dept 209 ASSESSING					
101-209-811.001	APEX SOFTWARE	ANNUAL MAINTENANCE: 040122-040123	317800	04/01/22	235.00
		Total For Dept 209 ASSESSING			235.00
Dept 210 ATTORNEY					
101-210-815.000	SEIBERT & DLOSKI - MISC MATTERS	030722-031622 TRAFFIC/ORDINANCE ENFORCEME	12043	03/31/22	210.00
101-210-815.000	SEIBERT & DLOSKI - MISC MATTERS	030222-033122 - PROFESSIONAL SERVICES	12042	03/31/22	1,320.00
		Total For Dept 210 ATTORNEY			1,530.00
Dept 247 BOARD OF REVIEW					
101-247-901.000	THE RECORD	BOR NOTICE	22086	03/31/22	111.15
		Total For Dept 247 BOARD OF REVIEW			111.15
Dept 265 BUILDING & GROUNDS					
101-265-741.000	DALIA'S, INC.	031122-033122	12-114154	03/31/22	190.00
101-265-920.000	SEMCO ENERGY-TWP. HALL	011222-021122	031522	03/15/22	803.76
101-265-920.000	DTE ENERGY - TWP HALL 9100 01701630	0120122-030222	032522	03/28/22	149.91
		Total For Dept 265 BUILDING & GROUNDS			1,143.67
Dept 301 ORDINANCE ENFORCEMENT					
101-301-960.000	VERIZON WIRELESS - BLDG-CODE	022322-032222	031422	03/21/22	79.62
		Total For Dept 301 ORDINANCE ENFORCEMENT			79.62

GL Number	Vendor	Invoice Desc.	Invoice	Due Date	Amount
Fund 101 GENERAL FUND Dept 371 INSPECTIONS 101-371-850.000	VERIZON WIRELESS - BLDG-CODE	022322-032222	031422	03/21/22	203.37
		Total For Dept 371 INSPECTIONS			203.37
Dept 400 PLANNING COMMISSION 101-400-814.000 101-400-960.000	MCKENNA MCKENNA	MARCH 2022 RETAINER LAND DIVISION SPLITS: GAIER/LECLUYSE	20-028-19 20-028-19	03/31/22 03/31/22	550.00 228.75
		Total For Dept 400 PLANNING COMMISSION			778.75
Dept 756 TOWNSHIP PARK 101-756-821.000 101-756-821.000 101-756-821.000 101-756-930.000 101-756-930.000	GRAINGER GRAINGER SUPREME ELECTRIC SERVICE, LLC MGM CONTAINER SERVICES CO. GARY GOEDTEL	5 PICNIC TABLES 5 PICNIC TABLES LIGHTS FOR FLAG POLE 040122-043022 DELIVER PICNIC TABLES TO PARK	9237205522 9238562228 6200 23F00432 032122	03/14/22 03/14/22 03/31/22 03/14/22 03/30/22	3,823.10 3,823.10 665.00 90.00 46.80
		Total For Dept 756 TOWNSHIP PARK			8,448.00
Dept 794 SENIOR CENTER 101-794-727.000 101-794-771.000 101-794-771.000 101-794-850.000 101-794-920.000 101-794-920.000 101-794-920.000 101-794-920.000 101-794-920.000 101-794-930.000 101-794-930.000 101-794-930.000 101-794-930.000	OFFICE DEPOT DONNA PEITZ KNOWLTON MUSEUM COMCAST - SENIOR CENTER SEMCO ENERGY - SENIOR CENTER DTE ENERGY - SENIOR 9100 017 01499 DONNA PEITZ DTE - SENIOR OUT 9100 017 0356 0 ABC BEES, L.L.C. CULLIGAN WATER CONDITIONING DALIA'S, INC. GOOD & CLEAN JANITORIAL INC	ENVELOPES/TRASH BAGS/PAPER TOWELS BINGO ITEMS FROM DOLLAR TREE KNOWLTON MUSEUM MARCH 24, 2022 022222-032122 011222-0211-22 012222-022122 WATER TESTING 020422-030722 INSIDE GENERAL TREATMENT DURACUBE/DELIVERY 031122-032922 MARCH CLEANING	2338899558001 070722 032422 030922 031522 031722 031822 032922 49170 114223 12-114153 1154	03/31/22 03/23/22 03/23/22 03/14/22 03/15/22 03/18/22 03/23/22 03/30/22 03/30/22 03/30/22 03/31/22 03/31/22 03/31/22	75.24 74.45 140.00 217.97 398.28 156.43 20.00 27.68 145.00 13.75 315.00 70.00
		Total For Dept 794 SENIOR CENTER			1,653.80
		Total For Fund 101 GENERAL FUND			19,433.57
Fund 206 FIRE FUND Dept 336 FIRE OPERATING 206-336-723.000 206-336-723.000 206-336-723.000 206-336-727.000 206-336-727.000 206-336-727.000 206-336-733.000 206-336-733.000 206-336-733.000 206-336-742.000 206-336-743.000 206-336-743.000 206-336-743.000 206-336-743.000 206-336-743.000 206-336-743.000 206-336-798.000 206-336-798.000 206-336-798.000	ALLIANCE HEALTH & LIFE HUMANA THE HARTFORD FIRE INSURANCE COMPANY CARD SERVICE CENTER CHRISTOPHER KROTCHKE RICOH USA, INC. WEX BANK FOSTER BLUE WATER OIL CO. FOSTER BLUE WATER OIL CO. JAVA COFFEEHOUSE LLC ARMADA AUTO PARTS, INC. ARMADA AUTO PARTS, INC. VINCKIER FOODS ARMADA VINCKIER FOODS ARMADA VINCKIER FOODS ARMADA VINCKIER FOODS ARMADA DINGES FIRE COMPANY CARD SERVICE CENTER LOWE'S	22-183 040122-043022 22-150: APRIL 2022 22-173 040122-043022 DISABILITY 22-093 AMAZON: NEW DESKTOP COMPUTER 22-164 CONFERENCE TABLE FOR NEW OFFICE 22-186 040722-050622 22-148 22-153 22-168 22-163 22-091 WIPER BLADES - UTILITY 22-122 WIPER BLADES CHEVY 22-089 SCREWS FOR W-1 22-104 HARDWARE FOR W-1 SCBA MOUNTS 22-121 KEYS 22-120 VEHICLE TURN SIGNAL BULBS 22-143 W-1 EQUIPMENT 22-155 AMAZON: CAMERA BATTERIES FOR ENGIN 22-083	100007861363 576747220 985730590509 7936206 032422 105986616 79128397 64920 1224 1-756056 1-756388 020622 021522 022122 022632 26749 3770643 902002	03/31/22 04/04/22 04/05/22 03/30/22 03/31/22 04/05/22 03/14/22 03/30/22 03/31/22 03/14/22 03/31/22 03/14/22 03/31/22 03/14/22 03/31/22 03/31/22 03/14/22 03/30/22 03/30/22	5,612.67 599.21 132.84 389.98 442.62 75.94 220.07 136.24 1,270.83 482.50 22.78 16.18 1.60 19.10 5.97 11.98 474.98 263.94 251.99

GL Number	Vendor	Invoice Desc.	Invoice	Due Date	Amount
Fund 206 FIRE FUND					
Dept 336 FIRE OPERATING					
206-336-798.000	LUMBERJACK SHACK, INC.	22-161 CHAINSAW BAR	246225	03/31/22	370.00
206-336-798.000	VINCKIER FOODS ARMADA	22-160 HARDWARE FOR W-1 TOOL BRACKETS	021622	03/31/22	10.95
206-336-799.000	DINGES FIRE COMPANY	22-162 HELMETS	27256	03/31/22	715.22
206-336-801.000	SEIBERT & DLOSKI - MISC MATTERS	22-132 022822	12010	03/14/22	120.00
206-336-801.000	MICHIGAN ASSOCIATION OF FIRE CHIEFS	22-158 RENEWAL	04234	03/30/22	85.00
206-336-824.000	DECKER AGENCY	22-131 PROVIDENT ACCIDENT POLICY	4129	03/14/22	2,665.00
206-336-824.000	DECKER AGENCY	22-145 1ST QUARTERLY PMT 030922-030923	2022	03/14/22	3,258.00
206-336-825.000	MUNICIPAL EMERGENCY SERVICES	22-154 REPLACEMENT SPEAKER/MICS FOR PORTA	S01574287	03/30/22	920.00
206-336-850.000	SPRINT	22-141 012922-022822	938968590-054	03/14/22	236.08
206-336-850.000	COMCAST - FIRE	22-153 031522-041422	032222	03/25/22	283.31
206-336-861.000	ANDY PFEIFLE	22-151 PHTLS CLASS MILEAGE	031222	03/30/22	81.90
206-336-861.000	BRANDON HEATH	22-156 HEATH:PARAMEDIC LICENSE RENEWAL	012722	03/30/22	25.00
206-336-861.000	TRI HOSPITAL EMS	22-157 EDUC SUPPLIES	13708	03/14/22	75.00
206-336-861.000	ST. CLAIR COUNTY ASSN. FIRE CHIEFS	22-167 FIRE ACADEMY STUDENT: DOMINICA FTS	032422	03/31/22	950.00
206-336-920.000	SEMCO ENERGY - FIRE 0030967.500	P.O.22-115: 01/12/22-02/11/22	031522	03/15/22	966.20
206-336-920.000	SEMCO ENERGY FIRE - 0344640.500	22-116 01/12/22-02/11/22	031522	03/15/22	542.53
206-336-920.000	DTE - FIRE 910001701762	22-124 012222-022122	031722	03/18/22	212.90
206-336-920.000	DTE - FIRE 9100 017 0369 3	22-130 012222-022122	031722	03/18/22	523.49
206-336-930.001	SUB-AQUATICS, INC.	22-143 ANNUAL PREVENTATIVE: SCBA FILL/STATI	OH68-854	03/14/22	1,191.64
206-336-930.002	SUMMIT COMPANIES	22-138 ANNUAL EXTINGUISHER INSPECTION/MAI	138004821	03/14/22	564.70
206-336-930.002	GREAT LAKES SERVICES	22-147 CARPET CLEANING BOTH BUILDINGS	031422	03/14/22	442.50
206-336-930.002	MGM CONTAINER SERVICES CO.	22-146 040122-043021	23F00431	03/14/22	90.00
206-336-930.002	VINCKIER FOODS ARMADA	22-096 WATER FILTER PARTS EMS BLDG	020822	03/31/22	21.45
206-336-930.002	VINCKIER FOODS ARMADA	22-088 GFI PLUG FOR EMS BLDG	021422	03/31/22	52.98
206-336-930.002	VINCKIER FOODS ARMADA	22-107 GFI/HARDWARE	021822	03/31/22	80.68
206-336-930.002	VINCKIER FOODS ARMADA	22-108 PLUG END REPAIR	021822	03/31/22	9.58
206-336-930.002	VINCKIER FOODS ARMADA	22-160 HARDWARE FOR STATION	021922	03/31/22	2.68
206-336-930.002	VINCKIER FOODS ARMADA	22-081 AA BATTERIES MEDICAL EQUIP	010122	03/31/22	17.99
206-336-930.003	LARRY'S SERVICE & TOWING	22-149 2017 FORD	85565	03/14/22	45.00
206-336-931.000	DeHONDT ELECTRIC, INC.	22-135 INSTALL FOR GENERATOR - EMS BLDG	1100	03/14/22	7,850.00
206-336-970.000		Total For Dept 336 FIRE OPERATING			32,841.20
Dept 651 AMBULANCE-ALS					
206-651-720.001	NYE UNIFORM	22-166 STOCK	811549	03/31/22	708.00
206-651-720.001	ANDY PFEIFLE	22-172: APRIL 1, 2022 UNIFORM ALLOWANCE	040122	04/01/22	750.00
206-651-720.001	BRANDON HEATH	22-172: APRIL 1, 2022 UNIFORM ALLOWANCE	040122	04/01/22	750.00
206-651-720.001	COLLIN MYY	22-172: APRIL 1, 2022 UNIFORM ALLOWANCE	040122	04/01/22	750.00
206-651-720.001	DEVIN MURRAY	22-172: APRIL 1, 2022 UNIFORM ALLOWANCE	040122	04/01/22	750.00
206-651-720.001	ERIC FRANCESCHI	22-172: APRIL 1, 2022 UNIFORM ALLOWANCE	040122	04/01/22	750.00
206-651-720.001	JOSEPH PELLERITO	22-172: APRIL 1, 2022 UNIFORM ALLOWANCE	040122	04/01/22	750.00
206-651-720.001	KEVIN KANEHL	22-172: APRIL 1, 2022 UNIFORM ALLOWANCE	040122	04/01/22	750.00
206-651-720.001	MATTHEW HANNA	22-172: APRIL 1, 2022 UNIFORM ALLOWANCE	040122	04/01/22	750.00
206-651-720.001	TOM KUHN	22-172: APRIL 1, 2022 UNIFORM ALLOWANCE	040122	04/01/22	750.00
206-651-797.001	MICHIGAN DEPT OF HEALTH & HUMAN SER	22-142 QUALITY ASSURANCE ASSESSMENT - AMB	491-406262	03/14/22	253.76
206-651-797.001	BOUND TREE MEDICAL, LLC	22-139	84431670	03/14/22	625.69
206-651-797.001	BOUND TREE MEDICAL, LLC	22-134	84419316	03/14/22	19.60
206-651-797.001	BOUND TREE MEDICAL, LLC	22-137	84435845	03/14/22	13.80
206-651-797.001	LINDE GAS & EQUIPMENT	22-136 OXYGEN	69084843	03/14/22	38.40
206-651-797.001		Total For Dept 651 AMBULANCE-ALS			8,409.25
Fund 701 TRUST & AGENCY FUND		Total For Fund 206 FIRE FUND			41,250.45

GL Number	Vendor	Invoice Desc.	Invoice	Due Date	Amount
Fund 701 TRUST & AGENCY FUND					
Dept 000					
701-000-297.000	Elite Home Renovations	BD Bond Refund	BFG21026	04/05/22	400.00
701-000-297.000	Skill Craft Construction	BD Bond Refund	BFG20043	04/05/22	900.00
		Total For Dept 000			1,300.00
		Total For Fund 701 TRUST & AGENCY FUND			1,300.00

GL Number	Vendor	Invoice Desc.	Invoice	Due Date	Amount
Fund Totals:					
		Fund 101 GENERAL FUND			19,433.57
		Fund 206 FIRE FUND			41,250.45
		Fund 701 TRUST & AGENCY FUND			1,300.00
Total For All Funds:					61,984.02

GL Number	Vendor	Invoice Desc.	Invoice	Due Date	Amount
Fund 101 GENERAL FUND Dept 101 GOVERNMENTAL 101-101-719.000	MEDMUTUAL LIFE	050122-080122 Total For Dept 101 GOVERNMENTAL	028763428-1	04/13/22	416.52
Dept 191 ELECTIONS 101-191-731.000	ELECTION SOURCE	TRANSFER BAGS/ROLLING BALLOT BOX Total For Dept 191 ELECTIONS	22-1339	04/13/22	418.75
Dept 209 ASSESSING 101-209-704.000 101-209-704.000 101-209-715.000	SANILAC APPRAISERS, INC. SANILAC APPRAISERS, INC. SANILAC APPRAISERS, INC.	CONTRACT ASSESSING: MARCH 15-APRIL 14 APRIL BASIC MARCH LAND DIVISIONS Total For Dept 209 ASSESSING	Y29M06 285 285	04/13/22 04/13/22 04/13/22	3,391.00 100.00 175.00
Dept 215 CLERK 101-215-860.000 101-215-860.000	MACOMB COUNTY CLERKS ASSOC. MACOMB COUNTY CLERKS ASSOC.	CLERK: ANNUAL MEMBERSHIP 22-23/LUNCHEONS DEPTUY CLERK: ANNUAL MEMBERSHIP 22-23/LUNC Total For Dept 215 CLERK	2022-23 2022-23	04/13/22 04/13/22	125.00 125.00
Dept 528 TRANSFER SITE 101-528-809.000	GFL ENVIRONMENTAL USA INC	APRIL 2022 Total For Dept 528 TRANSFER SITE	0054780931	04/13/22	5,615.00
Dept 794 SENIOR CENTER 101-794-771.000 101-794-780.000	ZEHNDER'S OF FRANKENMUTH POSTMASTER-US POSTAL SERVICE	35 TICKETS: ZEHNDERS MOTOWN LUNCHEON SHOW PO BOX 306 ANNUAL FEE Total For Dept 794 SENIOR CENTER	040422 306	04/13/22 04/13/22	1,820.00 72.00
Fund 206 FIRE FUND Dept 336 FIRE OPERATING 206-336-723.000 206-336-733.000 206-336-801.000 206-336-801.000	MEDMUTUAL LIFE WEX BANK ACCUMED GROUP SEIBERT & DLOSKI - MISC MATTERS	22-179 050122-080122 22-181 22-182 030122-033122 22-180 030222-030422 Total For Dept 336 FIRE OPERATING	02/8763428-1 79916455 30411 12042	04/13/22 04/13/22 04/13/22 04/13/22	110.52 293.91 1,428.84 270.00
Dept 651 AMBULANCE-ALS 206-651-797.001 206-651-797.001	BOUND TREE MEDICAL, LLC LINDE GAS & EQUIPMENT	22-187 22-178 Total For Dept 651 AMBULANCE-ALS	84460691 69513664	04/13/22 04/13/22	2,103.27 162.68 130.47
Fund 701 TRUST & AGENCY FUND Dept 000 701-000-297.000 701-000-297.000	GENERAL FUND. GENERAL FUND.	Total For Fund 206 FIRE FUND REINSPECTION FEE 80475 COON CREEK REINSPECTION FEE 73496 CASTLE CT. Total For Dept 000 Total For Fund 701 TRUST & AGENCY FUND	 BFG21026 BFG20043	 04/13/22 04/13/22	 293.15 2,396.42 100.00 100.00 200.00 200.00

GL Number	Vendor	Invoice Desc.	Invoice	Due Date	Amount
Fund Totals:					
		Fund 101 GENERAL FUND			12,258.27
		Fund 206 FIRE FUND			2,396.42
		Fund 701 TRUST & AGENCY FUND			200.00
Total For All Funds:					14,854.69

PERIOD ENDING 04/30/2022

GL NUMBER	DESCRIPTION	2022-23		YTD BALANCE		ACTIVITY FOR		AVAILABLE BALANCE (ABNORMAL)	% BDGT USED
		AMENDED BUDGET	NORMAL	04/30/2022 (ABNORMAL)	MONTH 04/30/2022 INCREASE (DECREASE)				
Fund 101 - GENERAL FUND									
Revenues									
Dept 000									
101-000-410.001	TAX REVENUE	260,086.00		0.00		0.00	260,086.00	0.00	
101-000-410.002	TAX COLLECTION INCOME	7,949.50		0.00		0.00	7,949.50	0.00	
101-000-445.000	FORFEITED BONDS / REINSPCTIONS	1,500.00		0.00		0.00	1,500.00	0.00	
101-000-451.000	BUILDING PERMITS	46,000.00		0.00		0.00	46,000.00	0.00	
101-000-452.000	ELECTRICAL PERMITS	16,000.00		0.00		0.00	16,000.00	0.00	
101-000-453.000	MECHANICAL PERMITS	15,000.00		0.00		0.00	15,000.00	0.00	
101-000-454.000	PLUMBING PERMITS	8,000.00		0.00		0.00	8,000.00	0.00	
101-000-528.000	FEDERAL GRANTS	199,760.00		0.00		0.00	199,760.00	0.00	
101-000-573.000	LOCAL COMMUNITY SHARE/METRO ACT	7,400.00		0.00		0.00	7,400.00	0.00	
101-000-574.001	LIQUOR / STATE SHARED	1,300.00		0.00		0.00	1,300.00	0.00	
101-000-574.002	SALES / REVENUE SHARING	337,782.00		0.00		0.00	337,782.00	0.00	
101-000-587.001	SMART- MUNICIPAL	2,575.00		0.00		0.00	2,575.00	0.00	
101-000-587.002	SMART - COMMUNITY	10,222.00		0.00		0.00	10,222.00	0.00	
101-000-626.000	PROPERTY LEASE - FARMING	1,434.00		0.00		0.00	1,434.00	0.00	
101-000-626.003	REFUNDS/FOIA/DTE BERLIN	1,100.00		0.00		0.00	1,100.00	0.00	
101-000-626.004	ORDINANCE ENFORCEMENT	2,500.00		0.00		0.00	2,500.00	0.00	
101-000-626.023	SALE OF PROPERTY	1.00		0.00		0.00	1.00	0.00	
101-000-642.001	ZONING BOARD OF APPEALS	550.00		0.00		0.00	550.00	0.00	
101-000-642.002	ZONING SPLITS/LAND DIVISION	2,500.00		0.00		0.00	2,500.00	0.00	
101-000-642.004	XEROX / ZONING BOOKS	1.00		0.00		0.00	1.00	0.00	
101-000-642.005	OTHER GRANT REVENUE	1.00		0.00		0.00	1.00	0.00	
101-000-642.006	ELECTION REIMBURSEMENT	5,000.00		0.00		0.00	5,000.00	0.00	
101-000-651.001	SENIOR EVENT TICKETS	5,000.00		0.00		0.00	5,000.00	0.00	
101-000-664.000	INTEREST REVENUE	550.00		0.00		0.00	550.00	0.00	
101-000-665.004	SPECIAL MTGS / REVIEWS-PLANNING	8,000.00		0.00		0.00	8,000.00	0.00	
101-000-665.005	CEMETERY PLOTS	1.00		0.00		0.00	1.00	0.00	
101-000-698.000	BOND/INSURANCE/DIVIDENDS REFUNDS	1.00		0.00		0.00	1.00	0.00	
Total Dept 000		940,213.50		0.00		0.00	940,213.50	0.00	
TOTAL REVENUES		940,213.50		0.00		0.00	940,213.50	0.00	
Expenditures									
Dept 000									
101-000-758.000	SENIOR SMART MUNICIPAL CREDITS	2,572.00		0.00		0.00	2,572.00	0.00	
101-000-759.001	SENIOR SMART COMMUNITY CREDITS	4,861.00		0.00		0.00	4,861.00	0.00	
101-000-759.002	P.A.L. SMART COMMUNITY CREDITS	4,861.00		0.00		0.00	4,861.00	0.00	
101-000-759.003	ACEP SMART COMMUNITY CREDITS	500.00		0.00		0.00	500.00	0.00	
101-000-975.003	OFFICE IMPROVEMENTS	4,000.00		0.00		0.00	4,000.00	0.00	
101-000-980.007	CAPITAL OUTLAY	400,324.10		0.00		0.00	400,324.10	0.00	
101-000-980.008	COMPUTER - MISC	1,500.00		0.00		0.00	1,500.00	0.00	
101-000-980.013	SEWER - ENG/PERMITS	1,000.00		0.00		0.00	1,000.00	0.00	
101-000-980.014	ENGINEER - ALT	1,000.00		0.00		0.00	1,000.00	0.00	
101-000-980.136	LAND PURCHASE	1.00		0.00		0.00	1.00	0.00	
Total Dept 000		420,619.10		0.00		0.00	420,619.10	0.00	
Dept 101 - GOVERNMENTAL									
101-101-704.000	WAGES - TRUSTEES	8,523.70		0.00		0.00	8,523.70	0.00	
101-101-719.000	LIFE INSURANCE - GOVERNMENTAL	1,500.00		0.00		0.00	1,500.00	0.00	
101-101-721.000	EMPLOYER'S FICA	500.00		0.00		0.00	500.00	0.00	
101-101-722.000	EMPLOYER'S MEDICARE	120.00		0.00		0.00	120.00	0.00	
101-101-727.000	OFFICE SUPPLIES - GOVT	4,500.00		0.00		0.00	4,500.00	0.00	

PERIOD ENDING 04/30/2022

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR		AVAILABLE	% BDGT USED
		AMENDED BUDGET	04/30/2022 NORMAL (ABNORMAL)	MONTH 04/30/2022 INCREASE (DECREASE)	BALANCE (ABNORMAL)		
Fund 101 - GENERAL FUND							
Expenditures							
101-101-780.000	POSTAGE - GOVT	2,000.00	0.00	0.00	2,000.00	0.00	
101-101-803.000	AUDIT	8,875.00	0.00	0.00	8,875.00	0.00	
101-101-835.000	LIABILITY/WORK COMP INSURANCE	10,000.00	0.00	0.00	10,000.00	0.00	
101-101-850.000	INTERNET/PHONE/WEBSITE	5,500.00	0.00	0.00	5,500.00	0.00	
101-101-860.000	MTA MEMBERSHIP/MILEAGE	7,000.00	0.00	0.00	7,000.00	0.00	
101-101-861.000	EDUCATION/TRAINING - GOVT	1,500.00	0.00	0.00	1,500.00	0.00	
101-101-864.000	SIRENS/MAINTENANCE	17,160.00	0.00	0.00	17,160.00	0.00	
101-101-901.000	PRINTING/PUBLISHING - GOVT	2,500.00	0.00	0.00	2,500.00	0.00	
101-101-922.000	STREET LIGHTING - GOVT	3,000.00	255.33	255.33	2,744.67	8.51	
101-101-923.000	IT SUPPORT-SERVICE CONTRACT	25,000.00	0.00	0.00	25,000.00	0.00	
101-101-930.000	HALL REPAIR ITEMS & CLEANING	5,000.00	0.00	0.00	5,000.00	0.00	
101-101-940.000	COPIER LEASE	1,000.00	0.00	0.00	1,000.00	0.00	
101-101-955.000	PROPERTY EXPENSES/TAXES	1.00	0.00	0.00	1.00	0.00	
101-101-960.000	MISCELLANEOUS EXPENSE	500.00	0.00	0.00	500.00	0.00	
101-101-961.000	FLAGS, BANNERS, SIGNS	550.00	0.00	0.00	550.00	0.00	
101-101-964.000	REFUNDS	200.00	0.00	0.00	200.00	0.00	
101-101-965.000	SERVICE CHARGES	100.00	0.00	0.00	100.00	0.00	
Total Dept 101 - GOVERNMENTAL		105,029.70	255.33	255.33	104,774.37	0.24	
Dept 171 - SUPERVISOR							
101-171-704.000	WAGES - SUPERVISOR	29,316.09	0.00	0.00	29,316.09	0.00	
101-171-705.000	DEPUTY WAGES - SUPERVISOR	5,000.00	0.00	0.00	5,000.00	0.00	
101-171-721.000	EMPLOYER'S FICA	2,388.00	0.00	0.00	2,388.00	0.00	
101-171-722.000	EMPLOYER'S MEDICARE	559.00	0.00	0.00	559.00	0.00	
101-171-723.000	HEALTH INSURANCE	4,200.00	0.00	0.00	4,200.00	0.00	
101-171-860.000	MEMBERSHIPS/MILEAGE	625.00	0.00	0.00	625.00	0.00	
101-171-861.000	EDUCATION/TRAINING	625.00	0.00	0.00	625.00	0.00	
Total Dept 171 - SUPERVISOR		42,713.09	0.00	0.00	42,713.09	0.00	
Dept 191 - ELECTIONS							
101-191-704.000	WAGES - ELECTIONS	7,000.00	0.00	0.00	7,000.00	0.00	
101-191-727.000	OFFICE SUPPLIES - ELECTIONS	500.00	0.00	0.00	500.00	0.00	
101-191-731.000	VOTING MATERIALS/EQUIP MAINT	4,250.00	0.00	0.00	4,250.00	0.00	
101-191-780.000	POSTAGE - ELECTIONS	3,600.00	0.00	0.00	3,600.00	0.00	
101-191-860.000	MEMBERSHIPS/MILEAGE	500.00	0.00	0.00	500.00	0.00	
101-191-861.000	EDUCATION/TRAINING	600.00	0.00	0.00	600.00	0.00	
101-191-901.000	PRINTING/PUBLISHING -ELECTIONS	1,200.00	0.00	0.00	1,200.00	0.00	
101-191-957.000	MEALS	500.00	0.00	0.00	500.00	0.00	
Total Dept 191 - ELECTIONS		18,150.00	0.00	0.00	18,150.00	0.00	
Dept 209 - ASSESSING							
101-209-704.000	WAGES - ASSESSING	41,892.00	0.00	0.00	41,892.00	0.00	
101-209-715.000	LAND DIVISION	1,500.00	0.00	0.00	1,500.00	0.00	
101-209-727.000	OFFICE SUPPLIES	50.00	0.00	0.00	50.00	0.00	
101-209-780.000	POSTAGE - ASSESSING	2,000.00	0.00	0.00	2,000.00	0.00	
101-209-811.000	COMPUTER SUPPORT/MAINT ASSESSING	1,324.00	0.00	0.00	1,324.00	0.00	
101-209-811.001	APEX SOFTWARE/SUPPORT FEE	235.00	235.00	235.00	0.00	100.00	
101-209-860.000	MEMBERSHIPS/MILEAGE	250.00	0.00	0.00	250.00	0.00	
101-209-861.000	EDUCATION/TRAINING	800.00	0.00	0.00	800.00	0.00	

REVENUE AND EXPENDITURE REPORT FOR ARMADA TOWNSHIP
PERIOD ENDING 04/30/2022

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 04/30/2022 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 04/30/2022 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BGD USED
Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 209 - ASSESSING		48,051.00	235.00	235.00	47,816.00	0.49
Dept 210 - ATTORNEY						
101-210-815.000	MISC MATTERS - ATTORNEY	22,500.00	0.00	0.00	22,500.00	0.00
Total Dept 210 - ATTORNEY		22,500.00	0.00	0.00	22,500.00	0.00
Dept 215 - CLERK						
101-215-704.000	WAGES - CLERK	34,647.85	0.00	0.00	34,647.85	0.00
101-215-705.000	DEPUTY WAGES - CLERK	15,000.00	0.00	0.00	15,000.00	0.00
101-215-721.000	EMPLOYER'S FICA	3,339.00	0.00	0.00	3,339.00	0.00
101-215-722.000	EMPLOYER'S MEDICARE	781.00	0.00	0.00	781.00	0.00
101-215-723.000	HEALTH INSURANCE	4,200.00	0.00	0.00	4,200.00	0.00
101-215-811.000	COMPUTER SUPPORT/MAINT CLERK	3,238.00	0.00	0.00	3,238.00	0.00
101-215-860.000	MEMBERSHIPS/MILEAGE	600.00	0.00	0.00	600.00	0.00
101-215-861.000	EDUCATION/TRAINING	600.00	0.00	0.00	600.00	0.00
Total Dept 215 - CLERK		62,405.85	0.00	0.00	62,405.85	0.00
Dept 247 - BOARD OF REVIEW						
101-247-704.000	WAGES - BOARD OF REVIEW	1,100.00	0.00	0.00	1,100.00	0.00
101-247-721.000	EMPLOYER'S FICA	68.20	0.00	0.00	68.20	0.00
101-247-722.000	EMPLOYER'S MEDICARE	15.95	0.00	0.00	15.95	0.00
101-247-861.000	EDUCATION/TRAINING	600.00	0.00	0.00	600.00	0.00
101-247-901.000	PRINTING/PUBLISHING - B.O.R.	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		2,234.15	0.00	0.00	2,234.15	0.00
Dept 253 - TREASURER						
101-253-704.000	WAGES - TREASURER	32,191.52	0.00	0.00	32,191.52	0.00
101-253-705.000	DEPUTY WAGES - TREASURER	15,000.00	0.00	0.00	15,000.00	0.00
101-253-721.000	EMPLOYER'S FICA	3,187.00	0.00	0.00	3,187.00	0.00
101-253-722.000	EMPLOYER'S MEDICARE	746.00	0.00	0.00	746.00	0.00
101-253-723.000	HEALTH INSURANCE	4,200.00	0.00	0.00	4,200.00	0.00
101-253-780.000	POSTAGE/MAILINGS - TREASURER	3,000.00	0.00	0.00	3,000.00	0.00
101-253-811.000	COMPUTER SUPPORT/MAINT TREAS	1,166.00	0.00	0.00	1,166.00	0.00
101-253-860.000	MEMBERSHIPS/MILEAGE	100.00	0.00	0.00	100.00	0.00
101-253-861.000	EDUCATION/TRAINING -TREASURER	200.00	0.00	0.00	200.00	0.00
Total Dept 253 - TREASURER		59,790.52	0.00	0.00	59,790.52	0.00
Dept 265 - BUILDING & GROUNDS						
101-265-704.000	WAGES - BLDG/GROUNDS	5,000.00	0.00	0.00	5,000.00	0.00
101-265-721.000	EMPLOYER'S FICA	124.00	0.00	0.00	124.00	0.00
101-265-722.000	EMPLOYER'S MEDICARE	30.00	0.00	0.00	30.00	0.00
101-265-741.000	SNOW & GRASS SERVICES	5,500.00	0.00	0.00	5,500.00	0.00
101-265-801.000	CONTRACTUAL SERVICES/STORM DAMAGE	1.00	0.00	0.00	1.00	0.00
101-265-920.000	UTILITIES	6,500.00	0.00	0.00	6,500.00	0.00

GL NUMBER	DESCRIPTION	2022-23		YTD BALANCE		ACTIVITY FOR	AVAILABLE		% BDET
		AMENDED BUDGET	NORMAL	04/30/2022	04/30/2022	MONTH 04/30/2022	NORMAL	ABNORMAL	
						INCREASE (DECREASE)			USED
Fund 101 - GENERAL FUND									
Expenditures									
Total Dept 265 - BUILDING & GROUNDS		17,155.00		0.00		0.00	17,155.00		0.00
Dept 276 - TOWNSHIP CEMETERY									
101-276-930.000	MAINTENANCE - CEMETERY	3,500.00		0.00		0.00	3,500.00		0.00
Total Dept 276 - TOWNSHIP CEMETERY		3,500.00		0.00		0.00	3,500.00		0.00
Dept 301 - ORDINANCE ENFORCEMENT									
101-301-704.000	WAGES - CODE OFFICIAL	15,000.00		0.00		0.00	15,000.00		0.00
101-301-711.000	LIQUOR INSPECTIONS	1,300.00		0.00		0.00	1,300.00		0.00
101-301-721.000	EMPLOYER'S FICA	1,011.00		0.00		0.00	1,011.00		0.00
101-301-722.000	EMPLOYER'S MEDICARE	237.00		0.00		0.00	237.00		0.00
101-301-860.000	MEMBERSHIPS/MILEAGE	750.00		0.00		0.00	750.00		0.00
101-301-960.000	TELEPHONE - CODE OFFICIAL	1,000.00		0.00		0.00	1,000.00		0.00
Total Dept 301 - ORDINANCE ENFORCEMENT		19,298.00		0.00		0.00	19,298.00		0.00
Dept 371 - INSPECTIONS									
101-371-704.000	WAGES - INSPECTIONS	35,450.00		0.00		0.00	35,450.00		0.00
101-371-706.000	ELECTRICAL WAGES	7,500.00		0.00		0.00	7,500.00		0.00
101-371-707.000	MECHANICAL WAGES	6,000.00		0.00		0.00	6,000.00		0.00
101-371-708.000	PLUMBING WAGES	5,000.00		0.00		0.00	5,000.00		0.00
101-371-709.000	SECRETARY WAGES	32,085.93		0.00		0.00	32,085.93		0.00
101-371-709.001	VACATION- SECY	2,500.00		0.00		0.00	2,500.00		0.00
101-371-721.000	EMPLOYER'S FICA	6,028.00		0.00		0.00	6,028.00		0.00
101-371-722.000	EMPLOYER'S MEDICARE	1,345.00		0.00		0.00	1,345.00		0.00
101-371-723.000	HEALTH INSURANCE	4,200.00		0.00		0.00	4,200.00		0.00
101-371-724.000	RETIREMENT	2,558.00		0.00		0.00	2,558.00		0.00
101-371-727.000	OFFICE SUPPLIES - INSPECTIONS	250.00		0.00		0.00	250.00		0.00
101-371-780.000	POSTAGE - BUILDING	200.00		0.00		0.00	200.00		0.00
101-371-811.000	COMPUTER SUPPORT/MAINT BLDG	1,239.00		0.00		0.00	1,239.00		0.00
101-371-850.000	TELEPHONE - BLDG	1,300.00		0.00		0.00	1,300.00		0.00
101-371-860.000	MEMBERSHIPS/MILEAGE	1,200.00		0.00		0.00	1,200.00		0.00
101-371-964.000	REFUNDS	200.00		0.00		0.00	200.00		0.00
Total Dept 371 - INSPECTIONS		107,055.93		0.00		0.00	107,055.93		0.00
Dept 400 - PLANNING COMMISSION									
101-400-704.000	WAGES - PLANNING	6,228.00		0.00		0.00	6,228.00		0.00
101-400-714.000	MEETING PER DEIM	900.00		0.00		0.00	900.00		0.00
101-400-721.000	EMPLOYER'S FICA	442.00		0.00		0.00	442.00		0.00
101-400-722.000	EMPLOYER'S MEDICARE	104.00		0.00		0.00	104.00		0.00
101-400-780.000	POSTAGE - PLANNING	150.00		0.00		0.00	150.00		0.00
101-400-806.100	PLANNER SITE PLAN REVIEWS/ATTY/ENG/FIRE	8,000.00		0.00		0.00	8,000.00		0.00
101-400-814.000	COMMUNITY PLANNER	6,600.00		0.00		0.00	6,600.00		0.00
101-400-822.000	P.D.R. COMMITTEE	750.00		0.00		0.00	750.00		0.00
101-400-861.000	EDUCATION/TRAINING	1,000.00		0.00		0.00	1,000.00		0.00
101-400-901.000	PRINTING/PUBLISHING - PLANNING	750.00		0.00		0.00	750.00		0.00
101-400-960.000	LAND DIVISION SPLITS	1,200.00		0.00		0.00	1,200.00		0.00
Total Dept 400 - PLANNING COMMISSION		26,124.00		0.00		0.00	26,124.00		0.00

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 04/30/2022 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 04/30/2022 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
Dept 412 - ZONING BOARD OF APPEAL						
101-412-704.000	WAGES - Z.B.A.	1,060.00	0.00	0.00	1,060.00	0.00
101-412-709.000	SECRETARY WAGES	300.00	0.00	0.00	300.00	0.00
101-412-721.000	EMPLOYER'S FICA	85.00	0.00	0.00	85.00	0.00
101-412-722.000	EMPLOYER'S MEDICARE	20.00	0.00	0.00	20.00	0.00
101-412-780.000	POSTAGE - ZBA	100.00	0.00	0.00	100.00	0.00
101-412-901.000	PRINTING/PUBLISHING - Z.B.A.	200.00	0.00	0.00	200.00	0.00
Total Dept 412 - ZONING BOARD OF APPEAL						
		1,765.00	0.00	0.00	1,765.00	0.00
Dept 446 - ROADS						
MAINTENANCE/CHLORIDE - ROADS						
101-446-930.001	POWELL ROAD RECONSTRUCTION PROJECT	28,000.00	0.00	0.00	28,000.00	0.00
101-446-930.010	DRAIN MAINTENANCE	91,000.00	0.00	0.00	91,000.00	0.00
101-446-930.011	LIMESTONE	4,000.00	0.00	0.00	4,000.00	0.00
101-446-930.012		25,005.00	0.00	0.00	25,005.00	0.00
Total Dept 446 - ROADS						
		148,005.00	0.00	0.00	148,005.00	0.00
Dept 447 - ENGINEERS						
101-447-819.000	SPALDING, DEDECKER & ASSOCIATES	9,700.00	0.00	0.00	9,700.00	0.00
Total Dept 447 - ENGINEERS						
		9,700.00	0.00	0.00	9,700.00	0.00
Dept 528 - TRANSFER SITE						
WAGES - TRANSFER SITE						
101-528-704.000	EMPLOYER'S FICA	1,510.00	0.00	0.00	1,510.00	0.00
101-528-721.000	EMPLOYER'S MEDICARE	100.00	0.00	0.00	100.00	0.00
101-528-722.000	TRANSFER SITE MONTHLY EXP	24.00	0.00	0.00	24.00	0.00
101-528-809.000	MAINTENANCE -TRANSFER SITE	67,380.00	0.00	0.00	67,380.00	0.00
101-528-930.000		1,500.00	0.00	0.00	1,500.00	0.00
Total Dept 528 - TRANSFER SITE						
		70,514.00	0.00	0.00	70,514.00	0.00
Dept 756 - TOWNSHIP PARK						
WAGES - PARK						
101-756-704.000	EMPLOYER'S FICA	3,888.65	0.00	0.00	3,888.65	0.00
101-756-721.000	EMPLOYER'S MEDICARE	242.00	0.00	0.00	242.00	0.00
101-756-722.000	MACOMB ORCHARD TRAIL	57.00	0.00	0.00	57.00	0.00
101-756-807.000	PARK IMPROVEMENTS - NORTH AVE.	7,000.00	0.00	0.00	7,000.00	0.00
101-756-821.000	MEMBERSHIPS/MILEAGE	80,000.00	0.00	0.00	80,000.00	0.00
101-756-860.000	UTILITIES - PARK	150.00	0.00	0.00	150.00	0.00
101-756-920.000	MAINTENANCE - PARK	500.00	0.00	0.00	500.00	0.00
101-756-930.000		12,000.00	0.00	0.00	12,000.00	0.00
Total Dept 756 - TOWNSHIP PARK						
		103,837.65	0.00	0.00	103,837.65	0.00
Dept 794 - SENIOR CENTER						
WAGES - SENIOR CENTER						
101-794-704.000	EMPLOYER'S FICA	15,000.00	0.00	0.00	15,000.00	0.00
101-794-721.000	EMPLOYER'S MEDICARE	930.00	0.00	0.00	930.00	0.00
101-794-722.000	OFFICE SUPPLIES	218.00	0.00	0.00	218.00	0.00
101-794-727.000	BINGO/CRAFTS/EVENT TICKETS	1,500.00	0.00	0.00	1,500.00	0.00
101-794-771.000	POSTAGE - SENIORS	8,000.00	0.00	0.00	8,000.00	0.00
101-794-780.000		1,150.00	0.00	0.00	1,150.00	0.00

PERIOD ENDING 04/30/2022

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE		ACTIVITY FOR MONTH 04/30/2022 INCREASE (DECREASE)	AVAILABLE BALANCE		% BDGT USED
		AMENDED BUDGET	NORMAL	04/30/2022 NORMAL (ABNORMAL)		NORMAL (ABNORMAL)		
Fund 101 - GENERAL FUND								
Expenditures								
101-794-850.000	INTERNET/PHONE/CABLE/ETC.	2,400.00		0.00	0.00	2,400.00	0.00	
101-794-920.000	UTILITIES - SENIORS	3,200.00		0.00	0.00	3,200.00	0.00	
101-794-930.000	MAINTENANCE - SENIORS	5,500.00		0.00	0.00	5,500.00	0.00	
Total Dept 794 - SENIOR CENTER		37,898.00		0.00	0.00	37,898.00	0.00	
TOTAL EXPENDITURES								
		1,326,345.99		490.33	490.33	1,325,855.66	0.04	
Fund 101 - GENERAL FUND:								
TOTAL REVENUES		940,213.50		0.00	0.00	940,213.50	0.00	
TOTAL EXPENDITURES		1,326,345.99		490.33	490.33	1,325,855.66	0.04	
NET OF REVENUES & EXPENDITURES		(386,132.49)		(490.33)	(490.33)	(385,642.16)	0.13	

PERIOD ENDING 04/30/2022

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE		ACTIVITY FOR		AVAILABLE	
		AMENDED BUDGET	NORMAL	04/30/2022	INCREASE (DECREASE)	MONTH 04/30/2022	BALANCE	% BDGT USED
Fund 206 - FIRE FUND								
Revenues								
Dept 000								
206-000-410.003	CURRENT TAX REVENUE-SAD	831,643.00	0.00	0.00	0.00	831,643.00	0.00	
206-000-528.000	COVID19 OTHER FEDERAL GRANTS - REVENUE	113,651.66	0.00	0.00	0.00	113,651.66	0.00	
206-000-528.001	HAZARD PAY REIMBURSEMENT	1.00	0.00	0.00	0.00	1.00	0.00	
206-000-626.006	FIRE CONTRACT - RICHMOND	1.00	0.00	0.00	0.00	1.00	0.00	
206-000-626.007	DONATIONS	1.00	0.00	0.00	0.00	1.00	0.00	
206-000-626.008	OTHER REVENUE/COST RECOVERY	2,000.00	0.00	0.00	0.00	2,000.00	0.00	
206-000-626.009	FAIR/STANDBY FEES	16,000.00	0.00	0.00	0.00	16,000.00	0.00	
206-000-626.022	CPR/AED TRAINING REIMBURSEMENT	2,000.00	0.00	0.00	0.00	2,000.00	0.00	
206-000-626.025	INSPECTIONS / SITE PLAN REVIEW	500.00	0.00	0.00	0.00	500.00	0.00	
206-000-664.000	INTEREST REVENUE	500.00	0.00	0.00	0.00	500.00	0.00	
206-000-676.000	15% HEALTH INS REIMB FULL TIME	8,100.00	0.00	0.00	0.00	8,100.00	0.00	
206-000-680.000	REIMBURSEMENTS/REFUNDS	250.00	0.00	0.00	0.00	250.00	0.00	
206-000-691.000	ASSET SALES	1.00	0.00	0.00	0.00	1.00	0.00	
206-000-694.005	FY GRANT INCOME	30,000.00	0.00	0.00	0.00	30,000.00	0.00	
Total Dept 000		1,004,648.66	0.00	0.00	0.00	1,004,648.66	0.00	
Dept 651 - AMBULANCE-ALS								
206-651-410.005	ALS TAX REVENUE	539,225.00	0.00	0.00	0.00	539,225.00	0.00	
206-651-626.011	ALS TRANSPORT INCOME	240,000.00	348.88	348.88	348.88	239,651.12	0.15	
Total Dept 651 - AMBULANCE-ALS		779,225.00	348.88	348.88	348.88	778,876.12	0.04	
TOTAL REVENUES		1,783,873.66	348.88	348.88	348.88	1,783,524.78	0.02	
Expenditures								
Dept 336 - FIRE OPERATING								
206-336-710.000	FIRE CHIEF SALARY	73,000.00	2,769.23	2,769.23	2,769.23	70,230.77	3.79	
206-336-710.001	ASST FIRE CHIEF WAGES	1.00	0.00	0.00	0.00	1.00	0.00	
206-336-710.002	ADMIN WAGES	3,600.00	138.46	138.46	138.46	3,461.54	3.85	
206-336-710.004	PART TIME WAGES	147,498.00	5,070.00	5,070.00	5,070.00	142,428.00	3.44	
206-336-710.005	PAID ON CALL WAGES	25,000.00	602.50	602.50	602.50	24,397.50	2.41	
206-336-710.009	COVID19 EXPENSES/HAZARD PAY	1.00	0.00	0.00	0.00	1.00	0.00	
206-336-710.010	COVID19 EXPENSES/PERSONNEL OVERTIME	1.00	0.00	0.00	0.00	1.00	0.00	
206-336-721.000	EMPLOYER'S FICA	16,191.44	550.82	550.82	550.82	15,640.62	3.40	
206-336-722.000	EMPLOYER'S MEDICARE	3,708.00	128.84	128.84	128.84	3,579.16	3.47	
206-336-723.000	HEALTH INSURANCE	102,900.00	1,035.91	1,035.91	1,035.91	101,864.09	1.01	
206-336-724.000	RETIREMENT	7,200.00	276.92	276.92	276.92	6,923.08	3.85	
206-336-727.000	OFFICE SUPPLIES	5,300.00	75.94	75.94	75.94	5,224.06	1.43	
206-336-733.000	FUEL	18,000.00	0.00	0.00	0.00	18,000.00	0.00	
206-336-742.000	STATION SUPPLIES	4,500.00	0.00	0.00	0.00	4,500.00	0.00	
206-336-743.000	VEHICLE SUPPLIES	1,350.00	0.00	0.00	0.00	1,350.00	0.00	
206-336-751.000	COVID19 EXPENSES/SUPPLIES	113,651.66	0.00	0.00	0.00	113,651.66	0.00	
206-336-780.000	POSTAGE	500.00	0.00	0.00	0.00	500.00	0.00	
206-336-797.000	EMS EXPENSES	13,000.00	0.00	0.00	0.00	13,000.00	0.00	
206-336-798.000	FIREFIGHTING EQUIP/SUPPLIES	13,000.00	0.00	0.00	0.00	13,000.00	0.00	
206-336-799.000	PERSONAL PROTECTIVE EQUIPMENT	12,000.00	0.00	0.00	0.00	12,000.00	0.00	
206-336-801.000	CONTRACTUAL SERVICES	28,500.00	0.00	0.00	0.00	28,500.00	0.00	
206-336-803.000	AUDIT	9,380.00	0.00	0.00	0.00	9,380.00	0.00	
206-336-823.000	REST AND REHAB	500.00	0.00	0.00	0.00	500.00	0.00	
206-336-824.000	LIAB/WORK COMP	57,000.00	0.00	0.00	0.00	57,000.00	0.00	
206-336-825.000	DISPATCHING/RADIO/FRMS	19,500.00	0.00	0.00	0.00	19,500.00	0.00	

PERIOD ENDING 04/30/2022

GL NUMBER	DESCRIPTION	2022-23		YTD BALANCE		ACTIVITY FOR		AVAILABLE BALANCE (ABNORMAL)	% BDGT USED
		AMENDED BUDGET	NORMAL	04/30/2022 (ABNORMAL)	04/30/2022 INCREASE (DECREASE)	MONTH 04/30/2022			
Fund 206 - FIRE FUND									
Expenditures									
206-336-826.000	COMMUNITY OUTREACH	2,000.00		0.00		0.00		2,000.00	0.00
206-336-827.000	FIRE & LIFE SAFETY DIVISION	5,000.00		0.00		0.00		5,000.00	0.00
206-336-850.000	INTERNET/PHONE	8,000.00		0.00		0.00		8,000.00	0.00
206-336-861.000	EDUCATION/TRAINING	28,000.00		0.00		0.00		28,000.00	0.00
206-336-920.000	UTILITIES	14,000.00		0.00		0.00		14,000.00	0.00
206-336-930.001	FIRE EQUIP/ REPAIRS/INSPECTIONS	10,950.00		0.00		0.00		10,950.00	0.00
206-336-930.002	STATION & GROUNDS MAINT/REPAIRS	18,000.00		0.00		0.00		18,000.00	0.00
206-336-930.003	EMS EQUIP/ REPAIR/INSPECTION	7,150.00		0.00		0.00		7,150.00	0.00
206-336-930.013	BUILDING REMODELING/UPDATES	5,000.00		0.00		0.00		5,000.00	0.00
206-336-931.000	VEHICLE MAINT/INSPECTIONS	15,900.00		0.00		0.00		15,900.00	0.00
206-336-969.000	GRANT	30,000.00		0.00		0.00		30,000.00	0.00
206-336-969.002	ENGINE - BANK LOANS	80,878.00		0.00		0.00		80,878.00	0.00
206-336-969.006	RR INTEREST BREAKOUT	13,000.00		0.00		0.00		13,000.00	0.00
206-336-970.000	CAPITAL OUTLAY	43,468.56		0.00		0.00		43,468.56	0.00
Total Dept 336 - FIRE OPERATING		956,628.66		10,648.62		10,648.62		945,980.04	1.11
Dept 651 - AMBULANCE-ALS									
206-651-710.007	FULL TIME WAGE	523,000.00		19,717.06		19,717.06		503,282.94	3.77
206-651-710.008	OVERTIME	118,025.00		7,299.88		7,299.88		110,725.12	6.19
206-651-710.011	FULL TIME FLSA WAGES O.T.	48,000.00		1,674.09		1,674.09		46,325.91	3.49
206-651-710.301	HOLIDAY	28,800.00		28,800.00		28,800.00		0.00	100.00
206-651-720.001	UNIFORM ALLOWANCE	10,000.00		0.00		0.00		10,000.00	0.00
206-651-721.001	EMPLOYER FICA	41,600.00		3,564.46		3,564.46		38,035.54	8.57
206-651-722.001	EMPLOYER MEDICARE	9,800.00		833.60		833.60		8,966.40	8.51
206-651-724.001	RETIREMENT - MERS	48,020.00		1,683.48		1,683.48		46,336.52	3.51
Total Dept 651 - AMBULANCE-ALS		827,245.00		63,572.57		63,572.57		763,672.43	7.68
TOTAL EXPENDITURES		1,783,873.66		74,221.19		74,221.19		1,709,652.47	4.16
Fund 206 - FIRE FUND:									
TOTAL REVENUES		1,783,873.66		348.88		348.88		1,783,524.78	0.02
TOTAL EXPENDITURES		1,783,873.66		74,221.19		74,221.19		1,709,652.47	4.16
NET OF REVENUES & EXPENDITURES		0.00		(73,872.31)		(73,872.31)		73,872.31	100.00

CORRESPONDENCE & INFORMATION

**PUBLIC NOTICE
ARMADA TOWNSHIP TRANSFER SITE**

**LARGE ITEM DISPOSAL DAY
SATURDAY, MAY 14, 2022**

ARMADA TOWNSHIP AND VILLAGE RESIDENTS ONLY

21327 ARMADA RIDGE RD. (Between 33/34-Mile roads)

9:00 a.m. through 1:00 p.m.

RAIN OR SHINE

GARBAGE DISPOSAL AND RECYCLE COLLECTION

**RESIDENTS, PLEASE STAY IN YOUR VEHICLES TO AVOID THE
POSSIBILITY OF INJURY DUE TO FLYING DEBRIS FROM THE
COMPACTING OF THE LARGE ITEMS.**

ACCEPTED ITEMS: REGULAR HOUSEHOLD WASTE, ONLY LATEX DRY
PAINT IN OPEN CANS, VACUUMS, CLOTHING, ELECTRONICS; ETC.

LARGE ITEM DISPOSAL DAY ONLY: MATTRESSES, COUCHES, RECLINERS,
FUTONS, FURNITURE, LARGE SCREEN TVS, ETC...

ITEMS NOT ACCEPTED: YARD WASTE, BUILDING MATERIALS,
REFRIGERATORS, DEHUMIDIFIERS, AIR CONDITIONERS, LIQUID PAINT,
HAZARDOUS MATERIALS AND CHEMICALS, FIREARM AMMUNITION,
HOUSEHOLD BATTERIES, NO OIL BASED PAINT (LIQUID OR DRY).

Questions – Visit our website at www.armadatwp.org or contact: Supervisor
John Paterek at supervisor@armadatwp.org or 313.920.7808.

Published: 5.4.22

MAILED

APR 1 - 2022

REPORTS

Armada Township Fire Department

Armada, MI

This report was generated on 4/5/2022 4:20:19 PM



Incident Statistics

Zone(s): All Zones | Start Date: 03/01/2022 | End Date: 03/31/2022

INCIDENT COUNT			
INCIDENT TYPE		# INCIDENTS	
EMS		73	
FIRE		11	
TOTAL		84	
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		2	
OVERLAPPING CALLS			
# OVERLAPPING		% OVERLAPPING	
14		16.67	
LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)			
Station	EMS	FIRE	
Station 1	0:05:24	0:07:25	
AVERAGE FOR ALL CALLS		0:05:19	
LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)			
Station	EMS	FIRE	
Station 1	0:01:36	0:02:02	
AVERAGE FOR ALL CALLS		0:01:33	
AGENCY		AVERAGE TIME ON SCENE (MM:SS)	
Armada Township Fire Department		21:22	

Approved

Armada Twp Fire Chief

Date 4-5-22

Signature

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

Armada Township Fire Department

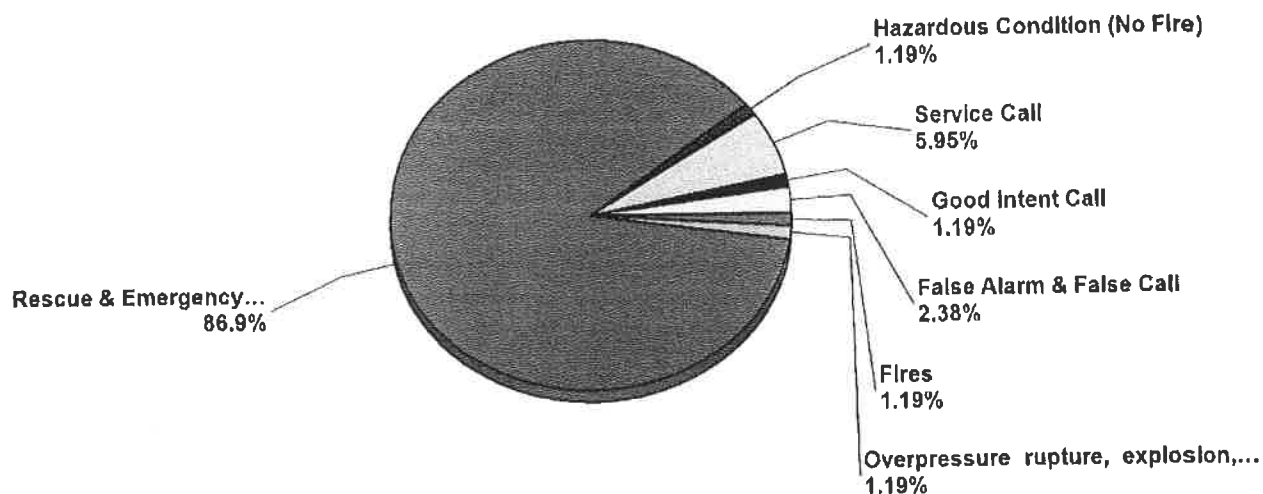
Armada, MI

This report was generated on 4/5/2022 4:20:59 PM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 03/01/2022 | End Date: 03/31/2022



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	1	1.19%
Overpressure rupture, explosion, overheating - no fire	1	1.19%
Rescue & Emergency Medical Service	73	86.9%
Hazardous Condition (No Fire)	1	1.19%
Service Call	5	5.95%
Good Intent Call	1	1.19%
False Alarm & False Call	2	2.38%
TOTAL	84	100%

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



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Detailed Breakdown by Incident Type

INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	1	1.19%
231 - Chemical reaction rupture of process vessel	1	1.19%
321 - EMS call, excluding vehicle accident with injury	66	78.57%
322 - Motor vehicle accident with injuries	6	7.14%
324 - Motor vehicle accident with no injuries.	1	1.19%
444 - Power line down	1	1.19%
500 - Service Call, other	2	2.38%
520 - Water problem, other	1	1.19%
551 - Assist police or other governmental agency	1	1.19%
561 - Unauthorized burning	1	1.19%
600 - Good intent call, other	1	1.19%
743 - Smoke detector activation, no fire - unintentional	1	1.19%
746 - Carbon monoxide detector activation, no CO	1	1.19%
TOTAL INCIDENTS:	84	100%

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



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Armada Township Fire Department

Armada, MI

This report was generated on 4/5/2022 4:22:48 PM



Average Response Time for Zone for Date Range

Zone: All Zones | Start Date: 03/01/2022 | End Date: 03/31/2022

ZONE TITLE	AVERAGE RESPONSE TIME IN MINUTES (DISPATCH TO ARRIVED)
Other - Other	22.50
SW - Southwest	8.71
NW - Northwest	7.81
NE - Northeast	7.35
SE - Southeast	5.46
AV - Village of Armada	3.46
MA - Mutual/Auto Aid	0.00

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



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9-6

Armada Township

Monthly Code Enforcement Report
Board Meeting April 13, 2022
23121 East Main Street, Armada, MI 48005

PROPERTY ADDRESS	COMPLAINT	3-7-22	4-6-22
77955 Capac Rd	Outside Storage Building Materials Shipping Containers	On site inspection was rescheduled from 3-7 to 3-18-22 at noon with property owner, his attorney, supervisor and township attorney.	Completed onsite inspection 3-23-21 with twp attorney, supervisor and property owner. Owner has made significant progress. Photos are on file. An additional inspection will take place 4-25-22.
75700 North Ave	Possible fence ordinance violation	Was on the agenda for the March planning meeting. March meeting was canceled.	This is being addressed as to how to hold the administrative review process regarding Open Meetings Act at the planning meeting on 4-6-22.
72695 Old Farm Trail CLOSED	Medical Marijuana grow operation Home based business modification	Spoke with person pulling permits on behalf of owner. Home does not currently pass residency requirement for homebased business. Waiting for proof of residency from homeowner who lives in Arizona along with relative who is running the business needing to reside in the home. Medical grow operation is not complete nor operating. Grow operation did not pass electrical inspection. Home needs final electrical inspection followed by fire inspection.	Home did not pass requirement for residency. No proof of residency was submitted. House was listed for sale. This complaint is closed.

Report submitted by John W. Paterek
Armada Township Supervisor
4-6-22

Planning Commission Report
April 6, 2022

A discussion was added to the agenda regarding Administrative Review. With the Township Board voting to adopt Ordinance #114-37 an ordinance to amend Section 4.04, no further action should be addressed by the Commission.

Both DJ and Joe expressed interest in attending webinars through MSU Extension. All reports were received and filed, with some minor changes.

Discussion took place regarding Master Plan Implementation recommendations. A list of suggested items was given to the Commission by our Planner, Laura Haw. Further discussion took place regarding the notice we received with regard to the Ray Township Master Plan notification, and how we could work together on this with regard to shared boundaries.

Chair, Vice Chair & Secretary positions were voted on, and the seats remain the same.

Planning Commission Projects:

Planner Laura Haw distributed a sample of a user friendly schedule of permitted uses, similar to the sample that DJ received at one of the classes he recently took. It was well received by the Commission

Shipping Container discussion with more stringent guidelines on foundation and appearance for shipping containers, such as crushed concrete, neutral/natural colors for containers, such as beige, gray, brown, ivory, etc – to blend in with surroundings, as well as not having any lettering/logo/etc on the containers. This item was tabled for language pertaining to scope.

Small Scale Entertainment – also tabled to have more discussion regarding capacity & other potential issues.

Garage Size Limitations also tabled until more information and discussion could take place.

Motion was made to leave the Ordinance regarding Accessory Buildings in the Front Yard, Section 2.03 as is, with no further amendments, discussion.

Meeting adjourned at 9:28 pm.



MCKENNA

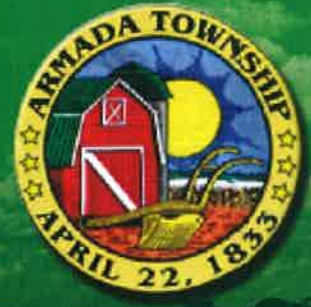
Memorandum

TO: Township Board, Armada Township
FROM: Laura Haw, AICP, NCI
SUBJECT: 2021 Annual Planning Commission Report and 2022 Work Plan
DATE: April 8, 2022

Enclosed, please find the 2021 Annual Planning Commission Report and the proposed 2022 Work Plan, as recommended by the Planning Commission at their April 6, 2022 regular meeting.

In accordance with the *Michigan Zoning Enabling Act, PA 110 of 2006*, and the *Planning Enabling Act, PA 33 of 2008, as amended*, the Planning Commission is required to prepare and submit a summary of the previous year activities to the Township Board.

The Annual Planning Commission Report is a receive and file for the Township Board. Thank you.



PLANNING COMMISSION 2021 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 shall 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 seven times in 2021. 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.

1. Wednesday, February 3, 2021
2. Wednesday, April 7, 2021
3. Wednesday, May 5, 2021
4. Wednesday, June 2, 2021
5. Wednesday, September 1, 2021
6. Wednesday, October 6, 2021
7. Wednesday, November 3, 2021

Membership

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

- D.J. Kehrig, Chair
- Beth Abercrombie, Vice-Chair
- Joe Jabara, Secretary
- Sara Murray, Board of Trustee Liaison
- Randy Finlay
- Maureen Finn
- Norm Wieske

Additionally, Christine White serves as the Planning and Zoning Administrator for the Township and attends and prepares the minutes for all Commission meetings, as well as coordinating and preparing all meeting packets and development reviews.

Prepared with the assistance of

2021 IN REVIEW

The table below outlines the various development reviews (site plan, special land use, etc.) that were considered by the Township in 2021. No rezonings (map amendments) were proposed.

Date (2021)	Project Type	Location / Project Name	Description	Status
February 3	Site Plan Extension Request	Hidden River	Request for an extension to the Hidden River residential development.	Denied
April 7	Site Plan Review	Henshaw Garage	Request to amend the approved site plan to construct a ±6,300 SF accessory structure to be used for as a garage for storage.	Approved
April 7	Site Plan Review	17985 Armada Center Road / Blake's Orchard & Cider Mill	Request for landscaping (along within and along the parking lot on Armada Center Road) and for a traffic study to be conducted.	Tabled
May 5	Site Plan Review	Township Park	Review of three scoreboard signs to be located at the baseball facilities in Township Park.	Approved
June 2	Special Land Use Review	72025 North Avenue / Krause Pet Crematoria	Request for a special land use to use an existing pole barn on the property for an animal crematorium. Recommended for approval to the Township Board contingent on site-plan approval and three conditions: (1) the cremation unit will be maintained on a monthly basis; (2) any remains left will be mixed with soil and spread along field at the property; and (3) evergreen landscaping will be added to the site plan.	Approved
June 2	Site Plan Review	72025 North Avenue / Krause Pet Crematoria	Approval granted, with the following conditions: (1) six evergreens be provided for screening; (2) the site plan be revised to detail the species, size, and irrigation method of the proposed evergreens; (3) the site plan and application be revised to note the proper zoning district (the B-2, General Business District); (4) all engineering approvals and permits are met, as identified by Spalding DeDecker; and (5) all building department and fire requirements are met.	Approved

Zoning Ordinance Text Amendments

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

1. **Administrative Site Plan Review - Adopted.** Recommendation to the Township Board to amend section 4.04 to specify that both the Planning Commission Chair and Vice-Chair are members of the administrative review committee; to clarify what constitutes an acceptable change to an approved landscape plan; and to specify the process for the Building Official to request Planning Commission review of an administrative site plan.
2. **Agri-Business - Adopted.** Recommendation to the Township Board to amend section 8.01(B.2) to reduce the 55% requirement to 50% for value added farming operations of an agri-business. This reduction ensures that the Township's code is consistent with the requirements provided by the State of Michigan GAAMPs (Generally Accepted Agricultural and Management Practices).
3. **Medical Marijuana - Adopted.** Recommendation to the Township Board to amend section 2.03 to provide that medical marijuana caregivers may only operate in the M-1 and M-2 Industrial Zoning Districts and to establish regulations for such operations.
4. **Shipping Containers - Not Adopted: Requires Further Review.** Consideration of provisions to permit shipping containers as accessory structures within one-family residential districts was discussed at several meetings throughout 2021. An amendment to section 2.03 was ultimately recommended to the Township Board; however, this amendment was rescinded back to the Planning Commission for further review; clarity was requested regarding provisions on the exterior finish material and appearance. It is anticipated this discussion will continue in 2022.



SUMMARY: 2021 AGENDA ITEMS BY MONTH

JANUARY

Cancelled.

FEBRUARY

The Commission reviewed and adopted the 2021 regular meeting dates, and the 2020 Annual Report of Planning Commission activities was presented (a request was made for more detail to be added before submission to the Township Board, this item was then tabled until the next regular meeting). Amendments to the zoning code for administrative site plan reviews was discussed. An extension request for the Hidden River residential development was presented and recommended for denial.

A public hearing was held regarding a special land use request for a pet crematorium (Krause Veterinary) and after discussion, the Commission tabled this item to allow the applicant additional time to submit a site plan and make necessary revisions.

Township Attorney Christine Anderson also provided a presentation on GAAMPs (Generally Accepted Agricultural and Management Practices) and how the Township's ordinance relates to the Right to Farm Act (Act 93 of 1981, as amended).

MARCH

Cancelled.

APRIL

The Commission reviewed an amended site plan request for a ±6,300 SF accessory structure to the existing Henshaw industrial development, which was approved contingent on addressing concerns from the fire department and engineer. The revised 2020 Annual Report was reviewed and submitted to the Township Board, and the election of officer's was conducted. A zoning text amendment for shipping containers was presented and the language was finalized for a future public hearing.

Lastly, Blake's Farm was discussed, specifically the need for a traffic study to be done and for an updated landscape plan to be provided to the Township; this item was tabled.

MAY

The Commission reviewed and approved three new scoreboards for Township Park. On-going text amendments to the zoning code were also discussed (i.e., administrative site plan reviews, agri-business, tents, small scale entertainment, second homes on property; seasonal worker clause, and the size of attached garages).

JUNE

Revised plans for the special land use (pet crematorium) were presented and recommended for approval to the Township Board, with conditions; the corresponding site plan was also approved. A support letter for Blake's traffic study & road safety was curated and recommended to the Township Board for consideration. The Commission also discussed rules and procedures for public hearings.

JULY & AUGUST

Cancelled.

SEPTEMBER

Commissioner Maureen Finn gave a presentation regarding medical marijuana (as part of her Master Citizen Planner certification). A motion to authorize the township planner and township attorney to draft an ordinance amendment on medical marijuana was made. Discussion on the on-going text amendments continued (including small scale entertainment, second homes on properties, seasonal workers, the size of attached garages, and accessory structures).

OCTOBER

The Commission further discussed the zoning ordinance text amendments from the September meeting and set a public hearing for the next available meeting to formally consider four draft amendments.

A resident presented their vision to the Planning Commission regarding the adaptive reuse of their historic barn and property as a boutique wedding/event venue. Another resident presented their ideas to the Commission to divide and rezone the "Deneweth" property (adjacent to the Armada Fair Grounds) to build a small retirement village (duplexes or detached condos).

NOVEMBER

Public hearings for four different zoning ordinance text amendments were held, as follows:

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

All amendments were recommended for approval to the Township Board.

DECEMBER

Cancelled.



PLANNING AND ZONING IN 2022

Zoning Amendments

In 2022, the Planning Commission intends to continue their review of the Zoning Ordinance and recommend amendments to improve/clarify the code. It is anticipated that shipping containers as accessory structures will be further discussed, among other amendments.

One change that would help streamline the code (and was discussed by the Planning Commission at a previous meeting) is to create a table of permitted uses; this would be an addition to the code so that all districts and uses can be understood quickly. The image to the right is an example of such a use table, which was created for Dexter Township.

Article 4. SCHEDULE OF REGULATIONS

DEXTER TOWNSHIP ZONING ORDINANCE 2021



COMMERCIAL LAND USE	AG	RR	LR	MHR	CU	RC	PI	PR	C
Microbrewery or distillery									P
Motel or hotel									P
Motor vehicle sales									P
Motor vehicle service station or maintenance and repair									P
Outdoor dining area									P
Open air sales									P
Personal service establishment that performs services on site within a completely enclosed building									P
Professional office that performs services on site within a completely enclosed building									P
Recycling collection or transfer station									P
Retail businesses that supply commodities on the premises within a completely enclosed building, such as food, drugs, alcohol, furniture, clothing, dry goods, books, flowers, jewelry, or hardware							P	P	P
Roadside stand									P
Sales of new industrial and construction equipment or the service and repair of such items									P
Self-storage facility									P
Sit-down restaurant or other establishment that serves food and drink for on-site consumption, including an outdoor dining area							P	P	P
Sit-down restaurant or other establishment that serves food or drink for on-site consumption							P	P	P
Sod farm									P
Special event facility									P
Veterinary Clinic									P
Watercraft sales, repair, or storage									P
Winery									P
INDUSTRIAL LAND USE	AG	RR	LR	MHR	CU	RC	PI	PR	C
Biofuel production, large									P
Biofuel production, small									P
Extractive operation									P

P Permitted Use
AP Accessory Permitted Use
S Special Land Use
AS Accessory Special Land Use



Master Plan Implementation

The reaffirmed 2020 Master Plan recommends the following implementation strategies as 'near-term' projects that the Commission and Township may wish to consider this year. Many of these Master Plan recommendations involve text amendments to the Zoning Ordinance.

- Incorporate lot size recommendations in the Master Plan into the Zoning Ordinance (work with the Macomb County Health Department to determine if further changes to standards are necessary)
- Establish a site plan review standard that specifically addresses the treatment of nature features in new development.
- Pursue grants to fund implementation of the adopted Recreation Master Plan.
- Establish industrial development standards based on the Master Plan and incorporate into the Ordinance.
- Develop design guidelines that govern the appearance of development and establish a feel that respects the Township's rural heritage based on the framework elements of the Master Plan. Specifically, consider a Rural Character Design Overlay for the 32 Mile and North Avenue corridors.
- Produce a development guide promoting the Township's Open Space and Farmland Communities Option.
- Market the Township as a family-friendly place with excellent schools and amend Ordinances to allow for diverse housing options to attract young families.
- Enable residential retrofits for accessibility and plan for a diversity of housing styles.
- Identify road types and develop a set of standards for non-motorized accommodations for each type.
- Develop Complete Street guidelines for new developments.
- Work with the Macomb County Road Commission and Michigan Deer Crash Coalition to improve warning signage for large animals.
- Introduce speed-calming measures on the Macomb Orchard Trail at rail crossings; improve signage and striping on the roads.
- Establish a Wolcott Mill Metropark-Macomb Orchard Trail link, working with the Macomb County Non-Motorized Plan.



Joint Meetings and Training

Joint meetings are a best practice. In 2022, we recommend the Planning Commission hold at least one joint meeting with the Township Board; McKenna is happy to facilitate. This would be an ideal time to discuss implementation of the Master Plan and other shared goals and objectives.





Macomb Agricultural
PDR Committee
64255 Wolcott
Ray, MI 48096

~~Armada Township~~ ~~Bruce Township~~ ~~Lenox Township~~
~~Ray Township~~ ~~Richmond Township~~ ~~Washington Township~~

Agenda

Macomb Agricultural PDR Committee

Tuesday, March 22, 2022

8:00 A.M.

Westview Orchard Winery Barn

Second Floor

65075 VanDyke (& 30 Mile)

Washington, MI 48095

1. Call to Order – Pledge of Allegiance
2. Roll Call
3. Approval of Agenda
4. Approval of January 18, 2022 PDR Minutes
5. Public Comment
6. Treasurers Report
7. Review of Ag. Fund Board Grant Awards
8. Hiring of Appraiser for Fuerstenau Property
9. What if 2 Applicants tie in Scoring at Ag. Fund Board Grant Awards?
10. Start & End Dates for Reviewing Application 2022
11. Amend PDR Scoring Section
12. Status of Kulman Property PDR
13. Public Comment
14. Status of Townships, MSU Extension, County Commissioners,
Macomb Planning
15. Adjournment

Please contact Ken DeCock at 586-634-4616 if you have questions or cannot make the meeting



Macomb Agricultural PDR Committee

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

March 27, 2022

To; Armada

Bruce

Lenox

Ray

Richmond

Washington Township Boards;

I did not include that the cutoff date for the MAPDRC to receive PDR applications for 2022 is September 2, 2022.

The application has to be approved by your township board than sent to the MAPDRC to be scored with other applicants received.

Sorry for not including this in the previous e mail.

Kenneth DeCock



Macomb Agricultural PDR Committee

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

March 27, 2022

Armada Township Board

Dear Board members;

This letter is to inform you of the actions of the Macomb Agricultural Purchase of Development Rights Committee (MAPDRC) which your township helped form.

In March of 2021, the MAPDRC was awarded a grant of \$259,481.00. This grant is to purchase development rights on approximately 112 acres in Richmond Township. We are close to finalizing the purchase with the state of Michigan Agricultural Preservation Fund Board.

At the MAPDRC meeting on January 18, 2022 the election of officers are; Kenneth DeCock- Chairman from Armada Twp. Joe Jarzyna- vice Chair from Ray Twp. Vern Kulman- Secretary from Richmond Twp. Jonathan Yaek- Treasurer from Richmond Twp.

At the March 10, 2022 Michigan Agricultural Preservation Fund Board meeting, which I am on, Macomb received a grant of \$342,000. This is towards purchasing development rights on 78 acres in Richmond Twp.

The March 22, 2022 MAPDRC treasurer report (included) shows a balance of \$25,229.78. Out of this, \$4,000 is to go towards purchasing development rights on 112 acres in Richmond Twp. \$3,000 for the appraisal fee on 78 acres in Richmond Twp. for 2022. \$4,000 is to go toward purchasing development rights on 78 acres in Richmond Twp. in 2023. I have included the 2022 Agricultural Preservation Fund Board scoring sheet for you.

I have also included a copy of your township pledge of \$500.00 in 2020. This pledge is towards the 112 acres in Richmond Twp. We are close to finalizing this purchase and requesting that you send this check for \$500.00 made out to Macomb Agricultural PDR Committee. Please mail this check and also your



Macomb Agricultural PDR Committee

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

\$250.00 member support 2022 check to; Richmond Township, 34900 School Section Road, Richmond
MI. 48062.

Your 2021 pledge of \$500.00 will not be requested till the closing in 2023.

Again, thank you for your support and for creating the Macomb Agricultural Purchase of Development
Rights Committee. Without this committee, your farm land owners would not have access to this
Michigan grant.

For questions, please call me at 586-634-4616

A handwritten signature in blue ink that reads 'Kenneth DeCock'.

Kenneth DeCock,
MAPDRC Chair

Macomb Agricultural PDR Committee
Treasurer's Report
March 22, 2022

Beginning Balance January 18, 2022 **\$25,227.77**

Receipts

<u>Date</u>	<u>Description</u>	
01/31/22	Interest at 0.0500%	\$1.04
02/28/22	Interest at 0.0500%	\$0.97

Total Receipts **\$2.01**

Disbursements

Total Disbursements **\$0.00**

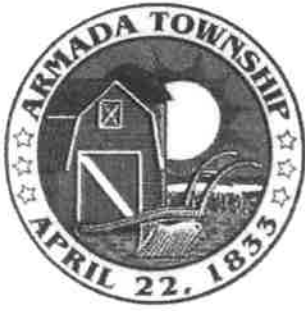
Ending Balance March 22, 2022 **\$25,229.78**

Respectfully Submitted,



Jonathan M. Yaek
Macomb PDR Treasurer

FY 2022 Grant Cycle Summary Sheet									
Program Name/Parcel	Amount Requested	Amount Req Per Acre	Acres	Local Points	Parcel Points	Total Points	Total Price	Price Per Acre	
Ottawa County - Bronkema	\$ 168,750.00	\$ 1,371.95	123	525	296	821	\$ 675,000.00	\$ 5,488.00	
Webster Township - Orr	\$ 375,000.00	\$ 2,533.78	148	576	215	791	\$ 1,020,000.00	\$ 6,892.00	
Kent County - Momber	\$ 220,000.00	\$ 2,000.00	110	455	259	714	\$ 440,000.00	\$ 4,000.00	
Macomb County - Fuerstenau	\$ 342,000.00	\$ 4,384.62	78	333	345	678	\$ 483,000.00	\$ 6,192.00	
Eaton County - Waldron 172A	\$ 88,530.00	\$ 514.71	172	405	244	649	\$ 118,040.00	\$ 686.00	
Eaton County - Waldron 78A	\$ 53,220.00	\$ 682.31	78	405	243	648	\$ 70,960.00	\$ 910.00	
Barry County - Wing	\$ 657,750.00	\$ 1,500.00	438.5	370	230.5	600.5	\$ 1,096,250.00	\$ 2,500.00	
Macomb County - Falke	\$ 628,000.00	\$ 6,280.00	100	333	245	578	\$ 1,100,000.00	\$ 11,000.00	
Berrien County - Kretchman	\$ 250,000.00	\$ 3,378.38	74	288	235	523	\$ 448,600.00	\$ 6,062.00	
Dexter Township - Monier	\$ 245,000.00	\$ 3,500.00	70	315	198	513	\$ 490,000.00	\$ 7,000.00	
Total:	\$ 3,028,250.00		1391.5				\$ 5,941,850.00	\$ 5,073.00	
Funding:	\$ 1,852,030.00								
Funding new program remaining:	\$ 147,970.00								
Amount Berrien would have to cover:	\$ 102,030.00								
Amount Dexter would have to cover:	\$ 97,030.00								



Armada Township

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

Armada, Michigan 48005

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

December 10, 2020

Macomb Agricultural PDR Committee
Mr. Ken DeCock, Committee Chair

RE: Grant Application

Dear Mr. DeCock:

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

Sincerely,

Mary K. Swacki, CMMC, MiPMC
Armada Township Clerk

MARCH REPORT

EXERCISE AND TAI CHI EVERY WEDNESDAY AND THURSDAY HAS US AT A STEADY 8.

BINGO TWICE A MONTH IS A HIT! AT LEAST 20 ATTEND.

MYSTERY LUNCH WAS GREAT! WE WENT TO THE ICE MUSEUM/MILK MUSEUM IN PORT HURON. AFTER WE ATE LUNCH AT CRACKERBARREL. 33 ATTENDED.

SOUP & SANDWICH HAD 10 ATTEND.

ST.PATRICK DAY POT LUCK WE HAD 38 AND SOME GREAT IRISH FOOD!

LOCAL LUNCH TOOK US TO PAPOUS RESTAURANT IN RICHMOND, 12 FOR LUNCH.

ART CLASS WITH DIANE BRINGS IN 8.

A LOT OF NEW PEOPLE FROM OUR AREA ARE DROPPING IN, THEY SEEM TO BE ENJOYING THEMSELVES.

CAN'T WAIT FOR THE WARMER WEATHER SO WE CAN BE OUTSIDE DOING ACTIVITIES, WALKING, PICNICS, AND SOME GARDENING IN BACK.

THANK YOU, I LOVE MY JOB!

DONNA

9-j

Treasurer's Report
April 13, 2022

Cris and I are meeting with the county Treasurer's office next week for the settlement. We are expecting everything to go smoothly.

We are busy clearing up last fiscal year's files, and re-organizing the office & files to be more efficient, and enjoying some of the "quiet time" that is the norm before the next tax season is upon us, which will be soon enough.

We attended the County Treasurer's Association meeting last month, and did hear about a program offered through the Michigan State Housing Development Authority that assists homeowners with financial hardships due to the pandemic. I have the phone number and website in my office, as well as the flyer up on the information wall at the front of the building.

GL Number	Description	Beginning Balance
101-000-001.072	PAYROLL ACCOUNT	7,237.68
101-000-001.080	GENERAL FUND	1,019,907.91

Beginning GL Balance:	1,027,145.59
Add: Cash Receipts	49,226.44
Less: Cash Disbursements	(37,902.90)
Less: Payroll Disbursements	(25,821.20)
Add: Journal Entries/Other	34.55
Ending GL Balance:	1,012,682.48

GL Number	Description	Ending Balance
101-000-001.072	PAYROLL ACCOUNT	4,361.53
101-000-001.080	GENERAL FUND	1,008,320.95
Ending GL Balance:		1,012,682.48
Ending Bank Balance:		1,020,546.84
Add: Deposits in Transit		
	EMPLOYEE BANK ACCT CLOSED	410.51
	ACCUMED PAYMENT DEPOSITED TO WRONG ACCT	(28.16)
		<u>382.35</u>

Less: Outstanding Checks

AP Checks

Check Date	Check Number	Name	Amount
03/07/2022	27342	SEMBOIA, INC.	240.00
03/23/2022	27353	KNOWLTON MUSEUM	140.00
03/29/2022	27354	APPLIED IMAGING	39.07
03/29/2022	27355	CITI CARDS	322.26
03/29/2022	27356	DONNA PEITZ	94.45
03/29/2022	27357	GARY GOEDTEL	46.80
03/29/2022	27358	MACOMB COUNTY DEPT. OF ROADS	48.53
03/29/2022	27359	MGM CONTAINER SERVICES CO.	90.00
03/29/2022	27360	OFFICE DEPOT	252.57
03/29/2022	27361	PITNEY BOWES - POSTAGE	400.00
03/29/2022	27362	SPALDING DeDECKER ASSOCIATES, INC.	870.00
03/29/2022	27363	STAPLES ADVANTAGE	53.20
03/29/2022	27364	SUPREME ELECTRIC SERVICE, LLC	665.00
03/30/2022	27365	ABC BEES, L.L.C.	145.00
03/30/2022	27366	CULLIGAN WATER CONDITIONING	13.75
03/30/2022	27367	MACOMB COUNTY SUPERVISORS ASSOCIATI	200.00
03/31/2022	27368	MCKENNA	778.75
03/31/2022	27369	DALIA'S, INC.	505.00
03/31/2022	27370	GOOD & CLEAN JANITORIAL INC	190.00
03/31/2022	27371	MARY SWIACKI	18.72
03/31/2022	27372	SEIBERT & DLOSKI - MISC MATTERS	1,530.00
03/31/2022	27373	THE RECORD	383.68

Payroll Checks

Check Date	Check Number	Name	Amount
03/29/2022	15900	AFLAC	98.16
03/30/2022	15901	MERS	284.82
03/31/2022	15902	ISREAL, TIMOTHY	426.44
03/31/2022	15904	BOBCEAN, ROBERT	410.51

Total - 26 Outstanding Checks: 8,246.71
Adjusted Bank Balance 1,012,682.48
Unreconciled Difference: 0.00

REVIEWED BY:

CM

ms

DATE:

4-6-22

GL Number	Description	Beginning Balance
206-000-001.072	FIRE FUND	810,847.41
206-000-003.000	CERTIFICATES OF DEPOSIT	

Beginning GL Balance:	810,847.41
Add: Cash Receipts	219,041.57
Less: Cash Disbursements	(73,929.30)
Less: Payroll Disbursements	(78,808.10)
Add: Journal Entries/Other	34.64
Ending GL Balance:	877,186.22

GL Number	Description	Ending Balance
206-000-001.072	FIRE FUND	877,186.22
206-000-003.000	CERTIFICATES OF DEPOSIT	

Ending GL Balance:	877,186.22
Ending Bank Balance:	895,877.37
Add: Deposits in Transit	0.00
Less: 27 AP Outstanding Checks	13,574.49
Less: 2 PR Outstanding Checks	5,116.66

Adjusted Bank Balance 877,186.22
Unreconciled Difference: 0.00

REVIEWED BY:

SM

ms

DATE:

4-5-22

04/05/2022 02:49 PM
User: DEPUTY TREASURER,
DB: Armada Twp

BANK RECONCILIATION FOR ARMADA TOWNSHIP
Bank ACCUM (ACCUMED)
FROM 03/01/2022 TO 03/31/2022
Reconciliation Record ID: 517

Page 1/1

GL Number	Description	Beginning Balance
206-000-001.366	ACCUMED - 366	148,178.72
Beginning GL Balance:		148,178.72
Add: Cash Receipts		24,303.83
Add: Journal Entries/Other		2.71
Ending GL Balance:		172,485.26

GL Number	Description	Ending Balance
206-000-001.366	ACCUMED - 366	172,485.26
Ending GL Balance:		172,485.26
Ending Bank Balance:		172,834.14
Add: Deposits in Transit		
DEPOSIT ENTERED AS 4/5/2022 IN CASH RECIEPTING		(348.88)
		(348.88)
Less: Outstanding Checks		

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

172,485.26
0.00

REVIEWED BY:

AM

ms

DATE:

4-5-22

04/05/2022 11:58 AM
User: DEPUTY TREASURER
DB: Armada Twp

BANK RECONCILIATION FOR ARMADA TOWNSHIP
Bank TAX (TAX FUND CHECKING)
FROM 03/01/2022 TO 03/31/2022
Reconciliation Record ID: 514

Page 1/1

GL Number	Description	Beginning Balance
703-000-001.703	TAX CHECKING - 106	675,237.00
703-000-002.703	TAX SAVINGS - 610	

Beginning GL Balance:	675,237.00
Less: Tax Receipts	(1,090.34)
Less: Cash Disbursements	(667,715.46)
Less: Journal Entries/Other	(879.45)
Ending GL Balance:	5,551.75

GL Number	Description	Ending Balance
703-000-001.703	TAX CHECKING - 106	5,551.75
703-000-002.703	TAX SAVINGS - 610	

Ending GL Balance:	5,551.75
--------------------	----------

Ending Bank Balance:	55,334.30
----------------------	-----------

Add: Deposits in Transit	0.00
--------------------------	------

Less: 2 AP Outstanding Checks	49,782.55
-------------------------------	-----------

Less: 0 PR Outstanding Checks	
-------------------------------	--

Adjusted Bank Balance	5,551.75
-----------------------	----------

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

REVIEWED BY:

[Signature]

ms

DATE:

4-5-22

User: TREASURER 1

Bank T&A (T&A FUND)

DB: Armada Twp

FROM 03/01/2022 TO 03/31/2022

Reconciliation Record ID: 518

GL Number	Description	Beginning Balance
701-000-001.701	T&A CASH	36,931.03
Beginning GL Balance:		36,931.03
Add: Cash Receipts		250.00
Less: Cash Disbursements		(1,300.00)
Ending GL Balance:		35,881.03

GL Number	Description	Ending Balance
701-000-001.701	T&A CASH	35,881.03
Ending GL Balance:		35,881.03
Ending Bank Balance:		38,056.03
Add: Deposits in Transit		0.00
Less: 5 AP Outstanding Checks		2,175.00
Less: 0 PR Outstanding Checks		
Adjusted Bank Balance		35,881.03
Unreconciled Difference:		0.00

REVIEWED BY:



ms

DATE:

4-5-22

04/06/2022 11:19 AM
User: DEPUTY TREASU
DB: Armada Twp

BANK RECONCILIATION FOR ARMADA TOWNSHIP
Bank M2724 (MSGCU (GOLD SAVINGS) 2724-78075)
FROM 01/01/2022 TO 03/31/2022
Reconciliation Record ID: 524

Page 1/1

GL Number	Description	Beginning Balance
101-000-001.918	MSGCU BUILDING FUND 2724-78075	233,622.16
Beginning GL Balance:		233,622.16
Add: Journal Entries/Other		230.21
Ending GL Balance:		233,852.37

GL Number	Description	Ending Balance
101-000-001.918	MSGCU BUILDING FUND 2724-78075	233,852.37
Ending GL Balance:		233,852.37
Ending Bank Balance:		233,852.37
Add: Deposits in Transit		0.00
Less: 0 AP Outstanding Checks		
Less: 0 PR Outstanding Checks		
Adjusted Bank Balance		233,852.37
Unreconciled Difference:		0.00

REVIEWED BY: MS DATE: 4-6-22

GL Number	Description	Beginning Balance
101-000-001.916	MSGCU #0001	5,954.89
Beginning GL Balance:		5,954.89
Add: Journal Entries/Other		1.47
Ending GL Balance:		5,956.36

GL Number	Description	Ending Balance
101-000-001.916	MSGCU #0001	5,956.36
Ending GL Balance:		5,956.36
Ending Bank Balance:		5,956.36
Add: Deposits in Transit		0.00
Less: 0 AP Outstanding Checks		
Less: 0 PR Outstanding Checks		
Adjusted Bank Balance		5,956.36
Unreconciled Difference:		0.00

REVIEWED BY: MS DATE: 4-6-22

04/06/2022 12:35 PM
User: DEPUTY TREASU
DB: Armada Twp

BANK RECONCILIATION FOR ARMADA TOWNSHIP
Bank ICS-A (INVESTMENT)
FROM 03/01/2022 TO 03/31/2022
Reconciliation Record ID: 535

Page 1/1

Beginning GL Balance:	200,925.13
Add: Journal Entries/Other	17.06

Ending GL Balance:	200,942.19
--------------------	------------

Ending Bank Balance:	200,942.19
Add: Deposits in Transit	0.00
Less: Outstanding Checks	

Total - 0 Outstanding Checks:	
Adjusted Bank Balance	200,942.19
Unreconciled Difference:	0.00

REVIEWED BY:

CM

MS

DATE:

4-6-22

TREASURER'S REPORT SUMMARY									Through March 31, 2022		Updated: 4/6/2022	
Fund	Bank	Account	Terms	Start Balance	Interest	End Balance	Interest Rate	Purpose				
General Fund	Choice One	8080	Liquid	\$1,010,698.77	\$43.05	\$1,015,878.29	0.050%	General Fund				
	Choice One	8072	Liquid	\$6,833.44		\$4,668.55		Payroll				
	Annual Statement	Fifth Third Bank	768	CD	\$85,560.09	\$5,604.41	0.300%	General Fund Investment				
	(no March Statement)	Flagstar Savings	912	Liquid	\$139,896.66	\$16.10	\$139,912.76	0.150%	General Fund Investment			
	(no March Statement)	Flagstar Savings	4869	Liquid	\$77,584.77	\$8.93	\$77,593.70	0.150%	Water & Sewer			
	Quarterly statements	MSGCU Money Market		\$233,763.23	\$89.14	\$233,852.37	0.449%	Building Fund				
	Quarterly statements	MSGCU Savings		\$5,954.89	\$1.47	\$5,956.36	0.100%	General Fund Investment				
				\$1,560,291.85	\$5,763.10	\$1,569,026.53						
Fire Fund												
	Choice One	8098		\$834,066.19	\$34.64	\$895,877.37	0.050%	ALS & SAD				
	Choice One	2366	Liquid	\$145,350.78	\$2.71	\$172,834.14	0.020%	Accummed				
	State Bank	6604		\$200,925.13	\$17.06	\$200,942.19	0.100%	Fire Fund Investment				
				\$1,180,342.10	\$54.41	\$1,269,653.70						
Tax Fund												
	Choice One	8106		\$465,695.25		\$55,334.30						
Trust & Agency				\$38,611.03		\$38,056.03						
	Choice One	8064										



Armada Township Fire Department

23175 Armada Center Road
Armada Township, MI 48005

www.armadatwp.org/fire-department

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

11-a

To: Armada Township Board
From: Fire Chief Christopher Krotche
Date: April 2, 2022
RE: Dispatch services

For the past several years, ATFD has looked to find ways to improve our dispatch and communication system. The VHF paging system is unreliable due to dead zones and inability for paid-on-call or off duty personnel to ensure they were able to wear pagers at all times. While we do have ability to have dispatch information appear on cell phone application, this is not considered reliable for primary notification of emergency per Macomb County Radio Department. The application we use is a third-party product and only offers initial "push notifications". Additionally, this method does not provide adequate notification during times where someone may be sleeping. Today, these VHF pagers are proving to still be unreliable and are causing critical issues in our dispatching process. The following are considered issues regarding our paging and notification system:

- VHF pagers and VHF station paging system operate on different radio frequency than our primary radio talk group on the updated 800 MHz system. This means that on duty personnel monitoring radio traffic with assigned radio, cannot hear dispatched run information unless they are carrying a pager, which there are a limited number of.
- VHF pagers have interference with communication, and vital dispatch information is not easily understood. This delays our response as we must have dispatch repeat information or look at dispatch notes in the Cad system to ensure appropriate response. Example: was the call a structure fire or basic medical out of nursing home.
- The station VHF paging system is limited in that you must have a pager on you or be in one of the locations where the tone can be heard. In the fire station side, the system easily trips or does not go off which puts on-duty personnel at risk for missing calls. Additionally, there is no notification in bathrooms. If heard, vital information cannot be understood.
- Station paging system is left on at loud volume so that personnel can hear when in bay or if they are asleep to ensure they do not miss incident. This creates a hearing safety hazard depending on how close to speakers. It also has been linked to cardiovascular concerns as documented through research, especially during night time hours. Essentially, current paging system abnormally increases heart rate. (Additional documentation supplied)
- Pagers are costly per unit, and must be maintained. Currently, some units have poor battery life.
- Pagers are clip on and easily fall off personnel when working on incidents. They are also hard to hear when operating on scene and secondary dispatched runs are easily missed while on overlapping calls.

Our call volume has increased to over 1,100 runs annually. With this, our dispatching system has become outdated and poses a concern in terms of effectiveness, efficiency and safety. Currently, we are supposed to take over dispatching our units once toned out by the Macomb County Sheriff.

It has been discussed in the past, that they provide certain service as a courtesy to us, and eventually we will have to pay for those services just as Washington Township recently did. The number of times Macomb County assumes dispatching our units is at a significant rise due to increased call volume including incidents involving overlapping runs and critical incidents requiring full response. We also do not have a call-back response as once in the past to take over dispatching from Macomb County. The other concerns are that our station is not set up for effective dispatch and personnel are not trained to be emergency dispatchers. This poses a safety risk when dispatching critical incidents or if an emergency situation were to occur. Example: our crews arrive on location and have a person begin to become disorderly, radio communication request immediate police response. There would be a delay by the time our dispatchers must call the Macomb County Sheriff dispatch center to provide information, where as they would be able to have been monitoring the radio traffic and immediately dispatch crews.

We would propose that we use available funding to upgrade to full-service dispatching from the Macomb County Sheriff COMTEC Center. This would include upgrading our personnel and station alerting systems to the WESTNET systems utilized by Macomb County Sheriff.

Currently, Sterling Heights, Clinton Township, Macomb Township, Harrison Township and Washington Township Fire Departments receive full-service from COMTEC. Supporting documentation will be provided as attachment. The following benefits would be provided to the Armada Township Fire Department:

- Alerting of personnel on duty would occur via 800 Mhz radio and WESTNET station alerting system which would reduce response times and guarantee clarity of information received whereas current paging system has static interference and is unclear.
- Response times are reduced because the WESTNET system includes a pre-alerting feature which provides alerting notification to personnel at the station that a call is coming in and included call type. This occurs as dispatchers are entering information into their computer system. This information is automatically forwarded through computerized voice and alerting mechanisms in the station prior to when dispatchers are toning out the fire department.
- Clear dispatch information would arrive to on-duty personnel via pre-alerting station system, written information uploaded directly to CADs locating in apparatus and station monitors and voice communication over 800 Mhz radio.
- Station alerting system addresses firefighter safety concerns in terms of using lighting controls and slowly increasing tones which alerts personnel safely to avoid sudden and loud noises waking firefighters which are proven to cause cardio vascular incidents. Additionally, this is designed to alert personnel anywhere in the station.
- Personnel on scene would be quickly notified of incident through information arriving on CAD and toned voice across 800 MHz radio.
- Cost savings would occur by not having to maintain VHF pagers or make new purchases in the future and reduced wear-and-tear on our portable radios.
- New employee and continuing education in the area of dispatching would not have to be included in training, freeing up time to focus on high risk/low frequency training.
- Macomb County Dispatch would provide a more effective and efficient service. They are trained as emergency dispatchers and have the resources to handle large scale incidents. They are able to document all dispatch communication use for post incident review which

improves quality control. Additionally, they can have multiple personnel assigned to assist on an incident and quickly can dispatch other resources. Pre-set protocols can be put in place as to which units are dispatched based upon incident. Example: all Armada units are on overlapping incidents, the next department and unit dispatched will be pre scheduled. This eliminates delays in response or chance of missing incidents as Macomb Sheriff Dispatch must await verbal communication from personnel who may already be operating on a critical incident to decide who response.

We believe that this will prove to be a positive project with significant return on investment of tax funding while aligning strongly with the proposed project of upgrading severe weather warning systems throughout the Township. Results of this project would address health and safety concerns affecting our firefighter/paramedics while greatly improving ability to preserve life and property. Description of WESTNET paging system in regards to hearing conservation and reduced cardiac stress directly quoted:

The Nature Of The Job

Year after year, the United States Fire Administration reports that “heart attacks continue to be the leading cause of death for on-duty firefighters.” U.S. Fire Administration. Heart Attacks Leading Cause of Death For Firefighters, Fire Chief Magazine, October 2002.

The NFPA states that “heart attacks due to stress and overexertion are the leading cause of fatal injury and usually account for close to half of total deaths.” Rita F. Fahy and Paul R. LeBlanc, Firefighter Fatalities In The United States 2003, NFPA Journal, July/August 2004. While the rigors of fighting fires, victim extrication, swift water and structural collapse rescues are for the most part obvious, the stress of receiving alerts in the fire station is not so apparent. Years of shocking alarms and bright lights in the middle of the night takes its toll on the human bod

There Is A Difference

There is a difference between being awakened for a call and being scared to death. As the leader in fire station alerting, Westnet, Inc. has proven that technology can make a significant improvement in the quality of life for fire personnel and the public they serve. Westnet’s First-In Fire Station Alerting System is the first turnkey solution engineered for firefighters to reduce response time and firefighter stress. First-In’s patented technology uses Cardiac Kind ramped tones and a human voice pre-announcement to awaken firefighters. First-In Knight Vision Lighting provides low intensity red light to illuminate dormitories and exit corridors, reducing the cardiac and optical stress of night calls. Loud Tones Are No Longer Needed to Alert Fire and EMS Crews.

Stress Reduction

Deafening bells used to alert many fire stations are no longer needed to signal an emergency call. The MCU (master control unit) uses Cardiac Kind tones, which precede the pre-announcement. The tones and the pre-announcement are automatically adjusted in volume for daytime and nighttime. In the morning, the MCU tone and pre-announcement audio levels increase, as ambient noise in the station is higher during the day. In the evening, when station noise is quieter, the MCU automatically decreases its volume levels. The result is that the MCU awakens firefighters without the extreme stress that startling or ear-piercing tones ca

Chief,

A quick update for you. I have submitted my response to your request for quote to my Authority Board. I advised them you are looking for a response by the end of the week – I will send you what I have as soon as it is approved.

For estimating purposes, I have calculated a first-year cost of \$112,278.83 for full dispatch service based on annual call volume of 1,000 calls for service. From there an expected 2% per year increase would be proposed for budgetary purposes. This cost does not include potential costs associated with BRYX being installed at your station or CLEMIS assuming you require CLEMIS at your station.

Thanks for your patience,

Tony Leese

SERESA Executive Director
18961 Common Rd.
Roseville, MI. 48066
(586) 879-2958 – Office
(586) 777-7259 – Fax

-Yearly fee is \$112,278.83 with estimated 2% annual increase

-Does not include station alert system or infrastructure costs as they use a third-party service. Estimates are \$20,000 to \$30,000.

**MACOMB COUNTY SHERIFF'S OFFICE
DISPATCH SERVICE PROPOSAL**

PREPARED FOR:

ARMADA TOWNSHIP FIRE DEPARTMENT

February 10, 2022

Fire Dispatch Service Proposal

The below proposal is based upon information collected over the last few months and site visits to the Township. The following departments/agencies were represented at the site visits: Armada Township Fire Department; Macomb County Sheriff's Office Dispatch; Macomb County IT; and Macomb County Emergency Management & Communications.

This proposal is based on a request from Armada Township to provide full-service dispatch services. This proposal is inclusive of the services, technology enhancements and personnel that are required for a complete end to end dispatch system. The proposal is broken down into the following cost categories: Service; Network Connectivity & Hardware; Other Hardware; Software and Yearly Maintenance.

I.	<u>SERVICES -</u>	<u>2022 - \$43,088.67</u>
		<u>2023 - \$43,897.67</u>
		<u>2024 - \$44,893.67</u>

Service years shall include the remainder of 2022, 2023 and 2024. Services shall include, but not be limited to, 9-1-1 service, enhanced 9-1-1 service, fire station alerting and such other emergency service dispatching as the Local Unit may require and as usage of the system may require. The services will be provided twenty-four (24) hours per day, seven (7) days per week. The services shall be performed for any emergency call, whether involving fire, EMS, or any other type of emergency response

II. NETWORK HARDWARE AND NETWORK CONNECTIVITY- \$7,788.34

Includes cost of bridge and optics for the Cisco 3850 24 port switch, firewall, UPS, Drops and rack.

III. COMPUTER HARDWARE - \$27,270.82

Includes necessary hardware for the fire station alerting system at one (1) fire station.

- One MCU Package (auxiliary input modules, control remote, UPS, surge suppressor)

These are one-time fees unless they need to be replaced, repaired, etc. These also include installation services by the Technical Services Division/Radio Shop the fire station alerting system installation.

Please note that in regard to the station alerting system the Township will need to provide for the necessary electrical connectivity within their stations for the units that they want activated such as doorbells, dorm lighting, door activation and gas valves.

IV. SOFTWARE LICENSING COSTS - \$22,078.83

Includes one-time fee for the following software licenses: New World Mobility Implementation, Fire Records Interface and Patient Reporting Interface installation, Fire Station Alerting Platform and Mobile Device Management. There is no license fee at this time for the Send Word Now. Any additional licenses in the future for the Send Word Now may include a one-time license fee. This also includes one-time fees for the IT Department for implementation.

V. YEARLY MAINTENANCE COSTS - \$13,425.00

These costs include any monthly fees, maintenance fees and support service fees for the equipment, technology and software support.

VI. TOTAL COSTS

	<u>2022</u>	<u>2023</u>	<u>2024</u>
i. Total Annual Costs	\$56,513.67	\$60,581.43	\$61,873.58
1. Yearly Annual Costs	\$43,088.67	\$43,897.67	\$44,893.67
2. Yearly Maintenance Costs	\$13,425.00	\$16,683.76	\$16,979.91
 ii. Total One-Time Upfront Costs	 \$55,541.99	 N/A	 N/A
1. Network Costs	\$ 7,788.34		
2. Hardware & Software	\$49,349.65		
 Total Cost	 \$113,651.66	 \$60,581.43	 \$61,873.58

11-6



Est. 1979

West Shore Services, Inc.

Jeff DuPilka - President

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

January 26, 2022

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

RE: Community Warning System Masterplan and Recommendations (Revised Proposal)

Dear Chief Krotche:

As we discussed, there are significant cost savings available if the township were to move forward with purchasing all twelve new community warning locations at one time.

As identified in our August 18, 2021 proposal, the original cost for individual sites was \$24,800.00.

If the sirens are purchased during a one-time purchase, the cost will be \$24,200.00 each (a cost savings of \$600.00 per site) for a twelve-site total of \$290,400.00.

If the sirens are purchased at this time, our regional manager at Federal Signal has agreed to work with us to waive the price increase which took place on January 1, 2022, of \$580.00 per site. This will allow us to utilize 2021 pricing.

Additionally, Federal Signal currently has a \$500.00 surcharge per transformer rectifier due to the higher cost of shipping products. Something I am sure the township has seen in other areas. Federal Signal will work with us to eliminate that surcharge as well.

This means the total actual cost savings are as follows:

- \$600.00 reduction in price for quantity purchase.
- \$580.00 price increase waived.
- \$500.00 transformer rectifier surcharge waived.

Total cost savings- \$1,680.00 per site.

As always, thank you for the opportunity to provide a proposal for the upgrades to your community alert and notification system.

We appreciate your business!

Sincerely,

Jeffrey DuPilka
President

JD/tk

January 27, 2022

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

Chief Krotche,

The purpose of this letter is to inform you West Shore Services is the only Authorized Reseller of Federal Signal Outdoor Warning products for Municipal, Public Safety and Campus Alert in the State of Michigan.

Federal Signal Alert and Notification Systems, a division of Federal Signal Corporation, is the sole manufacturer and distributor of the Alert and Notification equipment proposed in the quotations that have been submitted by our Manufacturer Representative, West Shore Services.

If I can answer additional questions or provide you with any information about the FWS product line, please feel free to contact me directly. In addition, you can find information about our products on our website at <http://www.federalwarningsystems.com>.

Regards,



Keith Conklin
Northeast Regional Sales Manager - Systems
Federal Signal Corporation
2645 Federal Signal Drive
University Park, Illinois 60484



THE HARTFORD
P O BOX 783690
PHILADELPHIA PA 19178-3690

Invoice #: 985730590509
Customer #: 016904470001
Policy #: GLT 897310

MARY SWIACKI
TOWNSHIP OF ARMADA
PO BOX 578
ARMADA MI 48005

INSURANCE PREMIUM STATEMENT

IMPORTANT MESSAGES:

- ▶ To view employee and adjustment details and to make enrollment changes, log in to your account at <https://abilityadvantage.thehartford.com>
- ▶ Enrollment changes noted on this invoice will not be processed. They must be sent to :
Fax: 1-888-701-8234 or Email: list.bill@thehartford.com
- ▶ Be sure to pay your total amount due by your payment due date to avoid risk of cancellation.

No longer need this coverage? Be sure to contact your Hartford Representative and request cancellation.

BILLING PERIOD: 04/01/2022-04/30/2022

ACCOUNT SUMMARY

Previous Balance	\$0.00
Payment(s)	\$0.00
Current Premium	\$132.84
AMOUNT DUE	\$132.84

PAYMENT DUE DATE: 04/01/2022

The Hartford® is The Hartford Financial Services Group, Inc. and its subsidiaries, including underwriting companies Hartford Life and Accident Insurance Company and Hartford Fire Insurance Company. Home Office is Hartford, CT. The Hartford is the administrator for certain group benefits business written by Aetna Life Insurance Company and Talcott Resolution Life Insurance Company (formerly known as Hartford Life Insurance Company). © 2019 The Hartford

**** PAYMENT COUPON • DETACH AND REMIT WITH PAYMENT ****

Invoice #: 985730590509
Customer #: 016904470001
Policy #:

AMOUNT DUE: \$132.84

AMOUNT ENCLOSED:

\$ 132.84

PAYMENT DUE DATE: 04/01/2022

MAIL PAYMENT TO:

THE HARTFORD
PO BOX 783690
PHILADELPHIA PA 19178-3690

ATTENTION:

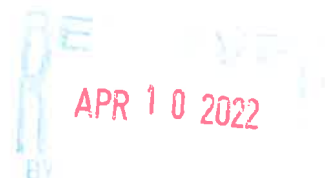
MARY SWIACKI
TOWNSHIP OF ARMADA
PO BOX 578
ARMADA MI 48005

0169044700010 00000000000985730590509 000000000013284

11-d



C.B.X, INC.
13018 Gilbert Rd
Riley, MI 48041
+1 8103923635
CBXOFFICE@YAHOO.COM



Estimate

ADDRESS

MR John Paterek
ARMADA TOWNSHIP
ATTN: John Paterek
23121 E MAIN
ARMADA, MI 48005

ESTIMATE # 1253
DATE 04/08/2022

DATE	ACTIVITY	QTY	RATE	AMOUNT
	STORM DAMAGE CLEAN UP AT THE PARK ALL DEBRIS REMOVED FROM THE RIVER ALL OVERHEAD HANGING BRANCHES REMOVED ALL BRUSH BURNED ONSITE REMAINING ASHES REMOVED ALL LOGS AND LARGE STUMPS REMOVED ALL SMALL STUMP GROUND FLUSH ALL STUMP HOLES FILLED WITH DIRT/TOPSOIL GRASS SEED SPREAD ON DISTURBED AREAS	1	6,500.00	6,500.00
TOTAL				\$6,500.00

Accepted By

Accepted Date

11-d

Estimate

Dalia's

P.O. Box 1

Armada, MI 48005

Date	Estimate #
8/3/2021	357

Name / Address
Township of Armada P.O. Box 578 23121 E. Main Street Armada, MI 48005

			Project
			Baseball,soccer field...
Description	Qty	Cost	Total
Trim/Cut tree(s) as directed, clean-up and remove. clean up all trees that got knocked down by tornado		0.00	0.00
Trim/Cut tree(s) as directed, clean-up and remove. Finish cutting down any broken branches that are broken hanging caused from the tornado		0.00	0.00
Landscape Labor Stump grind all tree stumps of trees that were knocked down from Tornado			0.00
Landscape Labor, Topsoil seed and straw areas that were damaged or were trees were stump ground		9,500.00	9,500.00
		Total	\$9,500.00



Michigan Department of Licensing and Regulatory Affairs
Liquor Control Commission (MLCC)
Constitution Hall - 525 W. Allegan, Lansing, MI 48933
Mailing Address: P.O. Box 30005, Lansing, MI 48909
Toll-Free: 866-813-0011 - www.michigan.gov/lcc

Business ID: _____
Request ID: _____
(For MLCC Use Only)

Certified Resolution of the Membership or Board of Directors Authorizing the Application for Special License

(Required under Administrative Rule R 436.576 - Not Required for Candidate Committee)

At a ☒ Regular ☐ Special meeting of the ☐ Membership ☐ Board of Directors

called to order by _____ on _____ at _____
(Date) (Time)

the following resolution was offered:

Moved by _____ and supported by _____

that the application from Armada Lions Club
(Name of Organization)

for a Special License to serve alcohol on August 27-28, 2022
(Event Date or Dates)

to be located at 17985 Armada Center Rd. Lot A Armada MI 48005
(Physical Address - Include Location Name, Street Address, City, State, & Zip Code)

It is the consensus of this body that the application be _____ for issuance.
(Recommended or Not Recommended)

Approval Vote Tally

Yeas: _____

Nays: _____

Absent: _____

Certification by Authorized Officer of Organization:

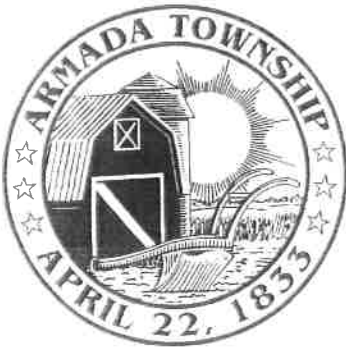
I hereby certify that the foregoing is true and is a complete copy of the resolution offered and adopted by the

☐ Membership ☐ Board of Directors at a ☐ Regular ☐ Special meeting held on _____
(Date)

Print Name & Title of Authorized Officer

Signature of Authorized Officer

Date



Armada Township PLANNING COMMISSION

23121 E. Main Street

P.O. Box 578

Armada, Michigan 48005

Telephone: (586) 784-5200

Facsimile: (586) 784-5211

Armada Township Planning Commission

Open Meetings Resolution 2022

January 5, 2022, 7:00 p.m.
February 2, 2022, 7:00 p.m.
March 2, 2022, 7:00 p.m.
April 6, 2022, 7:00 p.m.
May 4, 2022, 7:00 p.m.
June 1, 2022, 7:00 p.m.
July 6, 2022, 7:00 p.m.
August 3, 2022, 7:00 p.m.
September 7, 2022, 7:00 p.m.
October 5, 2022, 7:00 p.m.
November 2, 2022, 7:00 p.m.
December 7, 2022, 7:00 p.m.

Proposal Specifications

East Township field located at 75400 North Avenue, Armada, MI 48005

Scope of work:

Provide proposal and description of field lighting at the Park. The existing electrical service looks to have adequate power supply. There will need to be a meter socket upgrade required to bring another panel in the building. The project will include a photometric drawing, and a bill of materials from Evergreen Applied Technology. Lighting will be controlled by the new panel with circuit breakers.

Main Electrical Requirements

Lighting is designed for 50/30 (fc)

120-277v (possible step up transformer)

Appropriate number of breakers and wire sizing

Use of 2" existing conduit behind bleachers

New conduit installed from behind bleachers to new poles

Site Work

Light pole base shall be cast in place expected to be 24" diameter, rebar is not in initial design cost, and will need to be approved prior to construction beginning

Ground Conditions to be inspected by G2 Consulting or equivalent company

Trenching and base holes will be backfilled with spoils from the site

Excess material to remain onsite

- Set 6 galvanized poles and adjust lights to specifications from supplier. All work will be done by licensed and insured contractors. Those records will be provided if required. When any additional work is required, there will be a change order via email, text or written and agreed upon by the Park Coordinator and contractor.



Quote

Date: 01/26/22
Valid Until: 02/25/22
Quote #: 01262022v1

Customer	Quote/Project Description
Chad Nikkel Orchard Construction Inc 75250 North Ave, Armada, MI 48005 810-343-5062 chad@post-frame.com	Baseball Lighting 210/225/210 New Construction 6 poles, 50/30

Label	Description	Qty	Cost	Total
Sports Lights A1/A2/B1/ B2/C1/C2	LED Option			
	EA Tech Pro LED Sports Light, 800 watts, 105,000 lumens, 20" x 40" and 60" optics, 80 CRI, 120-277v, 0-10v input, Powdercoat black finish Standard 5 year warranty	24	\$1,550.00	\$37,200.00
	50' Steel Round Tapered Pole Anchor Base, front 1x4 linear arms SPR-50-M12-AB-G-ACR4, Galvanized Per ASTM A123, AASHTO LTS-5 2009 90 mph with 3 sec gust, 8-12 week lead depending on options	6	\$6,900.00	\$41,400.00
	Optional Items (Included in total)			
Shipping Engineering Engineering	Anchor Bolts and templates pre ship, speeds up installation	1	\$150.00	\$150.00
	Stamped Pole Engineering and Wind Load Calculation Data for permitting	1	\$1,500.00	\$1,500.00
	Stamped Footer Engineering for permitting (geo tech by other is required)	1	\$2,500.00	\$2,500.00
Alt HID	Design Fee	1	\$2,500.00	
	Howard SL1500M111CBXC0F0 HID Sportlighter Fixture 1500w MH, Type 3, 4 and 5 optics (code X), Integrated Ballast 277v, Lamp included, single bolt 1/2" mount for angle iron crossarm	32	\$475.00	

Special Notes and Instructions	
Shipping is free	Subtotal \$ \$82,750.00
Tax Status Must Be Clarified	Shipping \$0.00
Payment Terms: Net 30 from Delivery	Sales Tax Rate %0.00
	Sales Tax \$ \$0.00
	Total \$ 82,750.00

Payment must be collected prior to provision of services/goods described in this quote except where terms are noted otherwise.

Wire Transfer Instructions: Company Name: Evergreen Applied Technologies dba Lightdisty com Bank Info: Chase Bank, 1254 Bergen Pkwy Suite D100, Evergreen CO 80439, 303-674-1389 Account: 682526970 International Swift Code CHASUS33 U S Routing 102001017

By signing this document you agree to the payment terms below and acceptance of materials.

Thank you for reaching out to us for your project!

Should you have any questions concerning this quote, please contact Chris Lewis on 970-581-1810

3735 Evergreen Pkwy, Evergreen, CO, 80439

Tel: 303-648-4084 E-mail: chris@lightdisty.com | chris@evergreenappliedtechnologies.com Web: www.lightdisty.com | www.evergreenappliedtechnologies.com | www.lightingstuffup.com Portfolio

Returns & Replacements

Qualifying Returns

We do accept returns however this is contingent on the item and the manufacturer. Build and Custom items cannot be returned. Stock items which are unused and in the original packaging may be returned within **30** days from purchase.

Restocking Fees

We don't like restocking fees just as much as you do. However our manufacturers do charge restocking fees because we deal mostly in high value products. You will subject to a restocking fee if one exist from the manufacturer. Restocking fees vary and can be quite high. We do not charge any additional percentage beyond what the manufacturer charges. In rare cases it can take up to 6 weeks for the manufacturer to refund the purchase. This may be due to refurbishing or product testing upon return. If the product is deemed unsellable, the product may not be eligible for a refund and you may choose to have the item shipped to you again at your expense.

Return Shipping

If your shipment is on it's way back because it's our fault or the manufacturer's fault, we pay the shipping. If the shipment is being returned because you changed your mind, made a mistake or some other reason, then you pay the shipping.

Refund 5

This is a process sometimes, so bear with us. Once your product has been received, evaluated or tested (or both), and funds have been released to us, your refund will be returned to you less any applicable shipping and restocking charges. Most manufacturers only give 180 days for a refund so we may need to send you a check. If you would prefer to hold the refund as credit we can make that happen. Example: If you feel like you're going nuts because your refund hasn't been released yet and you need the funds to move forward in life or on another project, we sympathize and will do whatever we can to speed up the process. Please remember to be patient because it's a process.

Replacements & Exchanges

If you ordered the wrong item, such as you need an L26 base instead of a GU24 base, then you need a replacement. Unfortunately this may incur a restocking fee. You will also be responsible for the shipping charges, and all funds must be refunded before new items will ship. They are treated as separate transactions. Additionally your items must be returned before we will ship new items.

Shipping & Delivery

Shipping Times and Back Orders

Orders received before 12 pm will be processed on the same business day. Orders received after 12 pm will be processed on the following business day. Project demand and volume may cause these time lines to vary.

Back Order Vs Build Order & Lead Times

All orders ship directly from the manufacturer unless otherwise noted. Lead times vary widely on products depending on the complexity, popularity and availability. You will be notified with a lead time via email within one to two business days. If a firm date is not available you will be notified as to when the issue is and will be given the option to continue with the order or be given a full refund. Back order items will be shipped as soon as they are available. However back orders sometimes happen for holding or other factors, so heavy demand and limited production cycles. Often times back orders are very short in nature. If your item has been placed on back order, you will be notified by email and given the option to wait for the item to be made available to fulfill your order or be refunded. To hold a back order means you will have an idea of a payment for the item, your credit card is charged and you should have a confirmation of your purchase. A back order holds your place in line without payment, your place in line will not be held. It is not possible to hold your place in line or hold an item for you without payment. If you are in a time crunch or are concerned about the possibility of a back order, feel free to contact us for specific product availability. We usually know the exact time frame or can acquire the information quickly.

Build Orders also known as custom orders have a firm build date as they either require construction of the item or modification of a new or existing item such as mounting, painting, lowering, accessories, drilling as main examples. Large build out to may take longer than round however you will still be given a firm delivery date. Generally these fixtures are not returnable.

Damaged Shipments

Please do not sign for a damaged shipment. If you do so and later discover that the shipment is partially damaged, you will not be eligible for refund or a replacement. As time as this sounds, the only winner is the freight company. They have allowances and insurance for damage, but once the shipment is signed for the ability to recover funds for the damage is no longer possible.

Change Of Address After Shipment

If the delivery address needs to be changed after the products have already shipped, you may be assessed an address change fee. This is at the discretion of the shipping entity. Even if your order qualified for free shipping, you will still be responsible for this charge. Address changes made before the product has shipped are not a problem and will not incur any charge.

Freight Deliveries

It is the responsibility of the receiver to be able to receive a freight shipment. Often times freight shipments are large, either single or double pallets and weigh hundreds of pounds. Please ensure that your project site is capable of receiving freight or heavy shipments. If any delay results from delivery, usually freight companies charge a holding fee. This fee will be assessed to you if such a delay arises.

2nd Day Air & Overnight

We do not allow the option of either 2nd Day Air or Overnight Delivery although it is available for some items. Most manufacturers have a difficult time meeting this time line due to build times and availability. If you need this service, you must contact us to see if we can meet your request.

Rejected Shipments

If your shipment is rejected because of damage, we will do our best to get another shipment out to you asap. If your shipment is rejected because of some other reason, you will be responsible for the restocking fee and shipping charges even if your order qualified for free shipping.

Payment, Pricing & Promotions

Payment Methods

We accept personal and business checks for custom quotes from U.S. customers. Credit Cards are only accepted for orders under \$1000. If you wish to pay by CC for a larger order, you will be charged 3% for U.S. and international customers we accept wire transfers and money orders.

Checks

All orders paid for by check will have a waiting period for funds to clear. International checks will be rejected. Orders will not ship until funds have been received and cleared our account.

Terms and Credit

Yes we offer terms or credit. We generally only offer to terms to public entities and large corporations. Examples are schools, universities, hospitals, local state and fed governments. If you or your company needs terms on a large project, you can reach out to us to discuss. Terms are not guaranteed. Terms will always always be due upon receipt of goods within 1st normal billing cycle.

Non-payment

Delinquent accounts are accounts where no payment has been received on delivered goods for 30 days. Net 30. Delinquent accounts will be billed at 6% monthly, charged pro rata per day. Unfortunately we cannot act as a bank. If you need extended terms please contact us to arrange. Financing options are available. If your account is considered uncollectable, a lien will be placed on the property and/or guarantor's personal residence and you will be liable for all costs associated with collection.

Pricing

We do our best to accurately reflect current pricing from manufacturers. However sometimes raw material cost and market fluctuations cause changes to pricing. We will do our best to honor any price but in rare circumstances we may need to refund your order because of a price increase, if you're reading this and this happened to you, we're sorry.

Warranty Issues

Warranty Claims

The manufacturer warranty is valid from the date of order completion. We will try to make the process as easy as possible to fix your problem.

How to Proceed into Our Pipeline

If you purchased online and created an account, then you can use our help desk function within your account, or send a contact form request. This is the best way to move forward with a problem. If you prefer to ship or purchase as a gift through our system a support ticket will be created for you also we will pipeline your request.

Shipping

All warranty claims include free ground shipping from you for the defective unit and free shipping for the replacement back to you.

Labor Charges

All warranties are provided through the manufacturer. Labor charges to replace, repair, remove, travel to/from, meal allowances and/or anything else we haven't thought of are not covered. We make in some cases this is hard and we apologize in advance but this is standard operating procedure within the lighting industry.

LED Flood Lighting

SUFA-A 800W Series

GigaTera[®]
beyond light

SFA800

Product Description

- Best Technology to get high efficacy and less glare optic performance
- Glare free from Narrow beam reflector
- Flicker free proven upto 1,500 fps ultra slow-motion
- High CRI & R9 Content better visibility
- Tilt and rotate for easy aiming
- Linkage with wired control system even for event light control

Application

- Sports Stadium
- Indoor Venues
- Port

Certification



SUFA-A 800W Series Specifications

Model Name	SFA800		
Power Consumption	800W		
CCT	5000K (5700K / 4000K / 3000K available)		
Luminous Flux *	80,000 lm	84,000 lm	88,000 lm
Luminous Efficacy *	100 lm/W	105 lm/W	110 lm/W
CRI	90 Ra	80 Ra	70Ra
LED Driving Current	950 mA		
Light Distribution	15° / 30° / 45°		
Input Voltage	200 ~ 277 Vac / 220 ~ 240 Vac / 347 ~ 480 Vac		
Input Current	Max. 5.0A (@200 Vac) Max. 3.5A (@347 Vac)		
Power Factor	≥0.9 at Max load		
Frequency	50 / 60 Hz		
Surge Protection	Line – Line 20kV, Line – FG 20kV		
Driver Type	Remote Driver		
Fixture Manufacturer	GigaTera Inc. / Made in Korea		
Size	inch	16.6 x 13.9 x 12.5	
	mm	421 x 354 x 319	
Weight (Driver excluded)	28.6 lb / 13.0 kg		
	Body	Cast Aluminum	
Material	Optic	Silver Coating Reflector	
	Cover	Tempered Glass 4.0 T (Clear), Anti UV & Dust, Shatter Proof	
Finish	Powder Coating		
IP Rating	IP66		
Operating Temperature	-22°F ~ 131°F / -30°C ~ 55°C		
Option	Control	Wired (RS-485), Wireless	
Warranty	5 Years (12 hours usage per day)		

* Tolerance : ± 5%

LED Flood Lighting

SUFA-A 800W Series

GigaTera[®]
beyond light

SFA800

SUFA-A Series



Size

16.6 x 13.9 x 12.5 (inch)

421 x 354 x 319 (mm)

Control System (Optional)

RS-485

Wired Control

Input Voltage

15 Vdc

Max. Power Consumption

0.2W (@15 Vdc)

Communication Method

RS-485

Data Rate

115200 bps, 8-N-1

Dimmer Level

PWM

BLU (Remote Driver)

Specifications



Model Name

BLU

Power Consumption

800W

Input Voltage

200 ~ 277 Vac

Input Current

Max. 5.0A (@200 Vac)

Surge Protection

Line – Line 20kV, Line – FG 20kV

Driver Manufacturer

GigaTera Inc.

Size

Wireless

15.1 x 7.1 x 7.1 (inch) / 384 x 180 x 180 (mm)

Wired

15.1 x 7.1 x 5.4 (inch) / 384 x 180 x 137 (mm)

NEMA-7

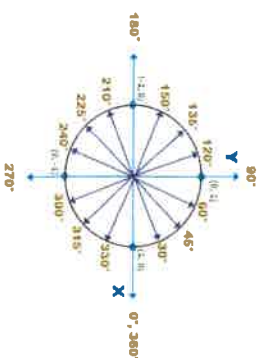
15.1 x 7.1 x 7.2 (inch) / 384 x 180 x 183 (mm)

Weight

22 lb / 10 kg

Calculation Summary										
Label	CalcType	Units	Avg	Max	Min	Max/Min	# Pts	CV	UG	Grid Z
Infield Cals	Illuminance	Fc	52.96	62.0	42.6	1.46	15	N.A.	N.A.	3
Outfield Cals	Illuminance	Fc	37.03	48.1	29.4	1.64	31	N.A.	N.A.	3

Luminaire Location Summary				
Luminaire Label	X	Y	Z	
1 EATECH-800W	-54	-23	50	
2 EATECH-800W	23	54	50	
3 EATECH-800W	-54	-25	50	
4 EATECH-800W	25	54	50	
5 EATECH-800W	-54	-27	50	
6 EATECH-800W	27	54	50	
7 EATECH-800W	-54	-29	50	
8 EATECH-800W	29	54	50	
11 EATECH-800W	-40	-117	50	
12 EATECH-800W	40	117	50	
13 EATECH-800W	-40	-119	50	
14 EATECH-800W	119	40	50	
15 EATECH-800W	-40	-121	50	
16 EATECH-800W	121	40	50	
17 EATECH-800W	-40	-123	50	
18 EATECH-800W	123	40	50	
19 EATECH-800W	95	-210	50	
20 EATECH-800W	210	-95	50	
21 EATECH-800W	92	-211	50	
22 EATECH-800W	211	-92	50	
23 EATECH-800W	89	-212	50	
24 EATECH-800W	212	-89	50	
25 EATECH-800W	86	-213	50	
26 EATECH-800W	213	-86	50	
Total Quantity 24				



Dimensions estimated
Standard 50/30
Draft layout, needs firm placement

75250 North Ave
Armada, MI 48005

3733 Evergreen Pkwy, Evergreen CO 80439
P: 970.581.1810 E: chris@evergreenappliedtechnologies.com
W: www.evergreenappliedtechnologies.com | www.prosportstech.com
Portfolio: www.lightningstufup.com
Designed By - Christopher Lewis - IES

This report was created by Evergreen Applied Technologies
All details including locations, beam angles, aiming marks are considered confidential information
Any publication, sale, distribution or dissemination of this information is prohibited

Draft 01262022v1
Not for construction





Plan View

Scale: 1 inch= 75 Ft.

Project Armada Baseball

Dimensions estimated

Standard 50/30

Draft layout, needs firm placement

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Location:

75250 North Ave
Armada, MI 48005

Version:

Draft 01262022v1
Not for construction

EA Technologies - Pro Sports Tech

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Designed By - Christopher Lewis - IES