Bill Summary

JUNE 9 - JULY 13, 2022

PREVIOUSLY PAID	FIRE	$28,865.60
	GENERAL	$6,315.63
PAYROLL	FIRE -	$67,436.20
	GENERAL	$21,638.86
OPEN INVOICES	FIRE -	$6,889.77
	GENERAL	$27,084.23
TAX DISBURSEMENTS		$62,312.71
TRUST & AGENCY	Paid	$2,600.00
	Open	$0.00
TOTALS		**$223,143.00**

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
Fund: 101	GENERAL FUND					
Department: 101-101	GOVERNING BODY					
101-101-704.000	010	GEN	GOETZINGER, JAMES M.	355.15	0.00	355.15
101-101-704.000	119	GEN	GREMBI, JASON	355.15	0.00	355.15
Totals For: 101-101				710.30	0.00	710.30
Department: 101-171	SUPERVISOR					
101-171-704.000	026	GEN	PATEREK, JOHN W.	2,255.08	0.00	2,255.08
101-171-723.000	026	GEN	PATEREK, JOHN W.	323.06	0.00	323.06
Totals For: 101-171				2,578.14	0.00	2,578.14
Department: 101-215	CLERK					
101-215-704.000	031	GEN	SWIACKI, MARY K	2,665.22	0.00	2,665.22
101-215-705.000	061	GEN	BOYD, DAWN M	1,353.29	0.00	1,353.29
101-215-723.000	031	GEN	SWIACKI, MARY K	323.06	0.00	323.06
Totals For: 101-215				4,341.57	0.00	4,341.57
Department: 101-253	TREASURER					
101-253-704.000	111	GEN	MURRAY, SARA L.	2,476.28	0.00	2,476.28
101-253-705.000	123	GEN	MARTIN, CHRISTINE	594.86	0.00	594.86
101-253-723.000	111	GEN	MURRAY, SARA L.	323.06	0.00	323.06
Totals For: 101-253				3,394.20	0.00	3,394.20
Department: 101-265	BUILDING & GROUNDS					
101-265-704.000	025	GEN	PALOZZOLA, TIMOTHY E	129.54	0.00	129.54
Totals For: 101-265				129.54	0.00	129.54
Department: 101-301	ORDINANCE ENFORCEMENT					
101-301-711.000	004	GEN	CUBITT, ANDREW E.	107.42	0.00	107.42
Totals For: 101-301				107.42	0.00	107.42
Department: 101-371	INSPECTIONS					
101-371-704.000	022	GEN	McNUTT, MEL A	2,940.00	0.00	2,940.00
101-371-706.000	006	GEN	DILLON, TIMOTHY L	1,181.10	0.00	1,181.10
101-371-707.000	027	GEN	RYAN, KARL G.	1,072.52	0.00	1,072.52
101-371-708.000	027	GEN	RYAN, KARL G.	668.65	0.00	668.65
101-371-709.000	033	GEN	WHITE, CHRISTINE L	2,468.14	0.00	2,468.14
101-371-723.000	033	GEN	WHITE, CHRISTINE L	323.06	0.00	323.06
Totals For: 101-371				8,653.47	0.00	8,653.47
Department: 101-400	PLANNING COMMISSION					
101-400-704.000	111	GEN	MURRAY, SARA L.	77.77	0.00	77.77
101-400-714.000	033	GEN	WHITE, CHRISTINE L	75.00	0.00	75.00
Totals For: 101-400				152.77	0.00	152.77
Department: 101-756	TOWNSHIP PARK					
101-756-704.000	009	GEN	GOEDTEL, GARY J.	324.05	0.00	324.05

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
Totals For: 101-756				324.05	0.00	324.05
Department: 101-794	SENIOR CENTER					
101-794-704.000	086	GEN	PEITZ, DONNA M.	1,247.40	0.00	1,247.40
Totals For: 101-794				1,247.40	0.00	1,247.40
Totals For: 101				21,638.86	0.00	21,638.86
Fund: 206	FIRE FUND					
Department: 206-336	FIRE OPERATING					
206-336-710.000	100	FIRE	KROTCHE, 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	103	FIRE	BOLING, JUSTIN W	1,080.00	0.00	1,080.00
206-336-710.004	083	FIRE	KENNEDY, KURTIS M.	2,130.00	0.00	2,130.00
206-336-710.004	120	FIRE	KROTCHE, JEFFERY	72.00	0.00	72.00
206-336-710.004	124	FIRE	LESOSKY, KATIE	2,190.00	0.00	2,190.00
206-336-710.004	121	FIRE	MCCOLLOM, DONNA	144.00	0.00	144.00
206-336-710.004	116	FIRE	MELTZER, BRETT	1,080.00	0.00	1,080.00
206-336-710.004	126	FIRE	MOSS, BENJAMIN	1,260.00	0.00	1,260.00
206-336-710.004	052	FIRE	MSAL, JOHN H.	540.00	0.00	540.00
206-336-710.004	106	FIRE	OFFNER, MATTHEW	1,440.00	0.00	1,440.00
206-336-710.004	128	FIRE	WRONSKI, JOSHUA	510.00	0.00	510.00
206-336-710.005	074	FIRE	FINKBEINER, CHAD R.	30.00	0.00	30.00
206-336-710.005	075	FIRE	FLAIM, ADAM R.	40.00	0.00	40.00
206-336-710.005	083	FIRE	KENNEDY, KURTIS M.	100.00	0.00	100.00
206-336-710.005	124	FIRE	LESOSKY, KATIE	20.00	0.00	20.00
206-336-710.005	047	FIRE	MALBURG, JACOB	40.00	0.00	40.00
206-336-710.005	116	FIRE	MELTZER, BRETT	120.00	0.00	120.00
206-336-710.005	126	FIRE	MOSS, BENJAMIN	40.00	0.00	40.00
206-336-710.005	106	FIRE	OFFNER, MATTHEW	80.00	0.00	80.00
206-336-710.005	128	FIRE	WRONSKI, JOSHUA	40.00	0.00	40.00
206-336-723.000	107	FIRE	HANNA, MATTHEW B	300.00	0.00	300.00
206-336-723.000	100	FIRE	KROTCHE, CHRISTOPHER	307.72	0.00	307.72
Totals For: 206-336				17,379.10	0.00	17,379.10
Department: 206-651	AMBULANCE-ALS					
206-651-710.007	110	FIRE	FRANCESCHI, ERIC M	3,712.12	0.00	3,712.12
206-651-710.007	107	FIRE	HANNA, MATTHEW B	4,585.56	0.00	4,585.56
206-651-710.007	108	FIRE	HEATH, BRANDON E	3,712.12	0.00	3,712.12
206-651-710.007	043	FIRE	KANEHL, KEVIN T.	5,111.32	0.00	5,111.32
206-651-710.007	045	FIRE	KUHN, THOMAS J.	5,111.32	0.00	5,111.32
206-651-710.007	078	FIRE	MURRAY, DEVIN P.	4,148.84	0.00	4,148.84
206-651-710.007	072	FIRE	MYNY, COLLIN J.	4,399.00	0.00	4,399.00
206-651-710.007	109	FIRE	PELLERITO, JOSEPH R	3,712.12	0.00	3,712.12
206-651-710.007	055	FIRE	PFEIFLE, ANDREW J.	5,111.32	0.00	5,111.32
206-651-710.008	110	FIRE	FRANCESCHI, ERIC M	0.00	78.80	78.80
206-651-710.008	108	FIRE	HEATH, BRANDON E	0.00	26.27	26.27
206-651-710.008	043	FIRE	KANEHL, KEVIN T.	0.00	1,952.91	1,952.91
206-651-710.008	045	FIRE	KUHN, THOMAS J.	0.00	2,043.32	2,043.32
206-651-710.008	072	FIRE	MYNY, COLLIN J.	0.00	373.50	373.50
206-651-710.008	109	FIRE	PELLERITO, JOSEPH R	0.00	735.42	735.42
206-651-710.008	055	FIRE	PFEIFLE, ANDREW J.	0.00	1,880.58	1,880.58
206-651-710.011	110	FIRE	FRANCESCHI, ERIC M	0.00	315.18	315.18

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
206-651-710.011	107	FIRE	HANNA, MATTHEW B	0.00	389.34	389.34
206-651-710.011	108	FIRE	HEATH, BRANDON E	0.00	315.18	315.18
206-651-710.011	043	FIRE	KANEHL, KEVIN T.	0.00	433.98	433.98
206-651-710.011	045	FIRE	KUHN, THOMAS J.	0.00	433.98	433.98
206-651-710.011	078	FIRE	MURRAY, DEVIN P.	0.00	352.26	352.26
206-651-710.011	072	FIRE	MYNY, COLLIN J.	0.00	373.50	373.50
206-651-710.011	109	FIRE	PELLERITO, JOSEPH R	0.00	315.18	315.18
206-651-710.011	055	FIRE	PFEIFLE, ANDREW J.	0.00	433.98	433.98
Totals For: 206-651				39,603.72	10,453.38	50,057.10
Totals For: 206				56,982.82	10,453.38	67,436.20
Grand Totals				78,621.68	10,453.38	89,075.06

INVOICE GL DISTRIBUTION REPORT FOR ARMADA TOWNSHIP
POST DATES 06/09/2022 - 07/13/2022
JOURNALIZED
PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 000							
101-000-123.000	PREPAID EXPENSES	PITNEY BOWES BANK INC	POSTAGE METER REFILL	061222	06/23/22	400.00	27457
101-000-759.001	SENIOR SMART COMMUNITY C	PREFERRED CHARTER SER	MAY 12, 2022 SENIOR TRIP TO FRANKE	31135	06/15/22	1,390.00	27454
101-000-980.008	COMPUTER - MISC	VC3 INC.	BATTERY BACK UP - REPLACEMENT CHEC	75573	06/09/22	124.96	27450
			Total For Dept 000			1,914.96	
Dept 101 GOVERNING BODY							
101-101-727.000	OFFICE SUPPLIES - GOVT	ODP BUSINESS SOLUTION	TONER/LABELS	247589128001	06/15/22	131.80	27453
101-101-850.000	INTERNET/PHONE/WEBSITE	CITI CARDS	VIMEO ANNUAL WEBSITE FEE	060822	06/23/22	199.00	27456
101-101-850.000	INTERNET/PHONE/WEBSITE	COMCAST - HALL	061522-071422	062222	06/27/22	376.15	739
101-101-864.000	SIRENS/MAINTENANCE	DTE - 920015567661 -7	042622-052422	061522	06/16/22	35.12	735
101-101-864.000	SIRENS/MAINTENANCE	DTE - 920015567687 -7	042622-052422	061522	06/16/22	35.12	736
101-101-864.000	SIRENS/MAINTENANCE	DTE SIREN 80967 NORTH	050322-060122	062322	06/27/22	35.12	738
101-101-922.000	STREET LIGHTING - GOVT	DTE - STREET LIGHTS 9	050122-053122	070122	07/05/22	250.20	742
101-101-923.000	IT SUPPORT-SERVICE CONTR	VC3 INC.	SERVICE CONTRACT APRIL REPLACING L	75980	06/09/22	314.17	27450
101-101-940.000	COPIER LEASE	APPLIED IMAGING	061022-070922	1987360	06/23/22	43.01	27455
101-101-960.000	MISCELLANEOUS EXPENSE	STATE OF MICHIGAN	DOCKET NUMBER: 21-001211	# 21-001211	06/29/22	50.00	27460
			Total For Dept 101 GOVERNING BODY			1,469.69	
Dept 191 ELECTIONS							
101-191-780.000	POSTAGE - ELECTIONS	POSTMASTER-US POSTAL	AUG 2 AV BALLOT MAILING (662)	062822	06/28/22	127.10	27459
101-191-780.000	POSTAGE - ELECTIONS	POSTMASTER-US POSTAL	200 POST CARD STAMPS - ELECTIONS	070522	07/05/22	80.00	27461
			Total For Dept 191 ELECTIONS			207.10	
Dept 265 BUILDING & GROUNDS							
101-265-741.000	SNOW & GRASS SERVICES	DALIA'S, INC.	050622-052022 - HALL POCKET PARK	12-114171	06/15/22	40.00	27451
101-265-920.000	UTILITIES	SEMCO ENERGY-TWP. HAL	041322-051322	061322	06/13/22	285.83	731
101-265-920.000	UTILITIES - HALL	DTE ENERGY - TWP HALL	050322-060122	062422	06/27/22	117.40	740
			Total For Dept 265 BUILDING & GROUNDS			443.23	
Dept 276 TOWNSHIP CEMETERY							
101-276-930.000	MAINTENANCE - CEMETER	DALIA'S, INC.	051022-052022 - ROSE HILL	12-114169	06/15/22	74.00	27451
101-276-930.000	MAINTENANCE - CEMETER	DALIA'S, INC.	051022-052022 - HADLEY	12-114170	06/15/22	74.00	27451
			Total For Dept 276 TOWNSHIP CEMETERY			148.00	
Dept 301 ORDINANCE ENFORCEMENT							
101-301-960.000	TELEPHONE - CODE OFFICIA	VERIZON WIRELESS - BL	042322-052222	9907127287	06/22/22	79.04	737
			Total For Dept 301 ORDINANCE ENFORCEMENT			79.04	
Dept 371 INSPECTIONS							
101-371-850.000	TELEPHONE - BLDG	VERIZON WIRELESS - BL	042322-052222	9907127287	06/22/22	143.89	737
			Total For Dept 371 INSPECTIONS			143.89	
Dept 400 PLANNING COMMISSION							
101-400-861.000	EDUCATION/TRAINING	CITI CARDS	MSU WEBINAR: PLANNING/KEHRIG	8586	06/23/22	10.00	27456
			Total For Dept 400 PLANNING COMMISSION			10.00	
Dept 756 TOWNSHIP PARK							
101-756-920.000	UTILITIES - PARK	DTE- PAVILLION 9100	042322-052322	061522	06/16/22	41.57	734
101-756-930.000	MAINTENANCE - PARK	DALIA'S, INC.	050322-052322	12-114167	06/15/22	828.00	27451
101-756-930.000	MAINTENANCE - PARK	MGM CONTAINER SERVICE	070122-073122	26F0040	07/13/22	106.20	27452
			Total For Dept 756 TOWNSHIP PARK			975.77	
Dept 794 SENIOR CENTER							
101-794-780.000	POSTAGE - SENIORS	POSTMASTER-US POSTAL	FOR SENIOR MAILINGS	062322	06/23/22	290.00	27458

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Fund 101 GENERAL FUND							
Dept 794 SENIOR CENTER							
101-794-850.000	INTERNET/PHONE/CABLE/ETC	COMCAST - SENIOR CENT	052222-062122	060922	06/13/22	218.76	730
101-794-920.000	UTILITIES - SENIORS	SEMCO ENERGY - SENIOR	041322-051322	061322	06/13/22	155.85	732
101-794-920.000	UTILITIES - SENIORS	DTE ENERGY - SENIOR 9	042322-052322	061522	06/16/22	53.50	733
101-794-920.000	UTILITIES - OUTDOOR LIGH	DTE - SENIOR OUT 9	050622-060622	062822	06/29/22	25.84	741
101-794-930.000	MAINTENANCE - SENIORS	DALIA'S, INC.	050322-052622	12-114168	06/15/22	180.00	27451
			Total For Dept 794 SENIOR CENTER			923.95	
			Total For Fund 101 GENERAL FUND			6,315.63	
Fund 206 FIRE FUND							
Dept 336 FIRE OPERATING							
206-336-723.000	HEALTH INSURANCE	THE HARTFORD FIRE INS	22-290 JUNE 2022	985733818206	06/27/22	132.84	604
206-336-723.000	HEALTH INSURANCE	ALLIANCE HEALTH & LIF	22-213 070122-073122	100008196373	06/30/22	5,230.47	606
206-336-723.000	HEALTH INSURANCE	HUMANA	22-267 JUNE 2022	57674708	07/05/22	558.68	605
206-336-723.000	HEALTH INSURANCE	THE HARTFORD FIRE INS	22-327 GLT 897310	985733173660	07/06/22	132.84	608
206-336-727.000	OFFICE SUPPLIES	RICOH USA, INC.	22-326 070722-080622	106266328	07/13/22	75.94	17583
206-336-733.000	FUEL	WEX BANK	22-294	81247097	06/09/22	285.02	17566
206-336-733.000	FUEL	FOSTER BLUE WATER OIL	22-314	931928	06/23/22	1,378.49	17577
206-336-742.000	STATION SUPPLIES	CARD SERVICE CENTER	22-277 PURIFIED WATER CO	180522	06/23/22	88.00	17574
206-336-742.000	STATION SUPPLIES	CARD SERVICE CENTER	22-272 AMAZON: SILVERWARE	8907465	06/23/22	43.98	17574
206-336-742.000	STATION SUPPLIES	CARD SERVICE CENTER	22-278 MENARDS: CLEANING SUPPLIES	052322	06/23/22	47.05	17574
206-336-742.000	STATION SUPPLIES	CARD SERVICE CENTER	22-282 RESTAURANT EQUIPPERS: KITC	2666696	06/23/22	182.44	17575
206-336-742.000	STATION SUPPLIES	CARD SERVICE CENTER	22-280 AMAZON: SUPPLIES	6359466	06/23/22	192.96	17575
206-336-797.000	EMS EXPENSES	LINDE GAS & EQUIPMENT	22-291	10449889	06/09/22	112.92	17565
206-336-797.000	EMS EXPENSES	MI DEPT OF PUBLIC HEA	22-303 AMBULANCE ASSESSMENT	491-410753	06/15/22	224.98	17569
206-336-825.000	DISPATCHING/RADIO/FRMS	CARD SERVICE CENTER	22-265 RADIO SPEAKERS FOR APPARAT	9124209	06/23/22	418.90	17574
206-336-825.000	DISPATCHING/RADIO/FRMS	CARD SERVICE CENTER	22-292 AMAZON: CEILING RADIO SPEA	8113047	06/23/22	109.90	17575
206-336-850.000	INTERNET/PHONE	SPRINT	22-301 042822-052822	938968590-057	06/15/22	154.64	17570
206-336-850.000	INTERNET/PHONE	COMCAST - FIRE	22-305 061522-071422	062222	06/27/22	283.25	603
206-336-861.000	EDUCATION/TRAINING	DIRECT FITNESS SOLUTI	22-310 FIRE PORTION OF GRANT	0040329	06/15/22	820.95	17568
206-336-861.000	EDUCATION/TRAINING	CARD SERVICE CENTER	22-323 AMAZON: FAN FOR WORKOUT AR	9827401	06/23/22	274.99	17576
206-336-920.000	UTILITIES	SEMCO ENERGY - FIRE	22-284 041322-051322	061322	06/13/22	295.21	599
206-336-920.000	UTILITIES	SEMCO ENERGY FIRE - 0	22-285 041322-051322	061322	06/13/22	150.74	600
206-336-920.000	UTILITIES	DTE - FIRE 9100017017	22-289 042322-052322	061522	06/16/22	168.25	601
206-336-920.000	UTILITIES	DTE - FIRE 9100 017	22-287 042322-052322	061522	06/16/22	464.50	602
206-336-930.001	FIRE EQUIP/ REPAIRS/INSP	CARD SERVICE CENTER	22-295 GREAT LAKES BATTERY/THERMA	060822	06/23/22	74.15	17575
206-336-930.002	STATION & GROUNDS MAINT/	CARD SERVICE CENTER	22-266 SPEAKER WIRE: CAT 6 WIRE	7827417	06/23/22	257.00	17574
206-336-930.002	STATION & GROUNDS MAINT/	CARD SERVICE CENTER	22-275 AMAZON: VACUUM BAGS	5304214	06/23/22	34.95	17574
206-336-930.002	STATION & GROUNDS MAINT/	CARD SERVICE CENTER	22-276 AMAZON: COMMERCIAL VACUUM	7054614	06/23/22	259.99	17574
206-336-930.002	STATION & GROUNDS MAINT/	CARD SERVICE CENTER	22-300 CHETS RENTAL/MANLIFT FOR S	56437-4	06/23/22	280.57	17575
206-336-930.002	STATION & GROUNDS MAINT/	CARD SERVICE CENTER	22-293 AMAZON: LIGHT BULBS/SPEAKE	5607400	06/23/22	315.97	17575
206-336-930.002	STATION & GROUNDS MAINT/	CARD SERVICE CENTER	22-311 RAZORS EDGE SHARPENING SHO	071	06/23/22	15.00	17576
206-336-930.002	STATION & GROUNDS MAINT/	MGM CONTAINER SERVICE	22-312 070122-073122	26F00039	06/23/22	106.20	17578
206-336-930.013	BUILDING REMODELING/UPDA	CARD SERVICE CENTER	2-297 MENARDS: MATERIALS FOR FIRE	060222	06/23/22	113.93	17575
206-336-969.000	GRANT EXPENSES	DIRECT FITNESS SOLUTI	22-299	0040329	06/15/22	15,579.90	17568
			Total For Dept 336 FIRE OPERATING			28,865.60	
			Total For Fund 206 FIRE FUND			28,865.60	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-297.000	BFG21044 - PB210049	FALKER, BRANDON & BET	BD Bond Refund	BFG21044	06/21/22	250.00	3213
701-000-297.000	BFG21052 - PB210058	HANSEN, GARRETT	BD Bond Refund	BFG21052	06/21/22	1,000.00	3214

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Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-297.000	BFG21007 - PB210010	MATICH, PAUL	BD Bond Refund	BFG21007	06/21/22	1,000.00	3215
701-000-297.000	BFG22018 - PB220022	RHODES, JEREMY & JEAN	BD Bond Refund	BFG22018	07/05/22	250.00	3216
701-000-297.000	BFG22017 - PB220021	RICCOBONO-COATES, LIS	BD Bond Refund	BFG22017	07/13/22	100.00	3217
			Total For Dept 000			2,600.00	
			Total For Fund 701 TRUST & AGENCY FUND			2,600.00	

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		Fund Totals:					
			Fund 101 GENERAL FUND			6,315.63	
			Fund 206 FIRE FUND			28,865.60	
			Fund 701 TRUST & AGENCY FUND			2,600.00	
			Total For All Funds:			37,781.23	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 101 GOVERNING BODY							
101-101-719.000	LIFE INSURANCE - GOVENME	MEDMUTUAL LIFE	080122-110122	029353190-1	07/13/22	416.52	
101-101-727.000	OFFICE SUPPLIES - GOVT	ACTION WATER TREATMEN	5 DRINKING WATER	51568	07/13/22	35.50	
101-101-803.000	AUDIT	REHMAN ROBSON	INSTALLMENT # 2 AUDIT FY22	RR714366	07/13/22	4,125.00	
101-101-860.000	MTA MEMBERSHIP/MILEAGE	MICHIGAN TOWNSHIPS AS	ANNUAL DUES: JULY 1, 2022 TO JUNE	46022	07/13/22	6,852.61	
101-101-901.000	LEGAL NOTICES/PUBLICATIO	THE RECORD	SUMMER 2022 DEFERMENT NOTICE TAXES	22285	07/13/22	58.50	
101-101-901.000	LEGAL NOTICES/PUBLICATIO	THE RECORD	6.8.22 MTG SYNOPSIS	22301	07/13/22	59.00	
101-101-901.000	LEGAL NOTICES/PUBLICATIO	THE RECORD	AD FOR BUILDING ADMIN	22301	07/13/22	59.00	
101-101-901.000	LEGAL NOTICES/PUBLICATIO	THE RECORD	AD FOR PLANNING & ZONING ADMIN	22301	07/13/22	59.00	
101-101-922.000	STREET LIGHTING - GOVT	MACOMB COUNTY DEPT. O	THRU 052122	36332	07/13/22	12.59	
101-101-923.000	IT SUPPORT-SERVICE CONTR	VC3 INC.	MONTHLY BILLING FOR JUNE	80015	07/13/22	314.17	
101-101-930.000	HALL REPAIR ITEMS & CLEA	GOOD & CLEAN JANITORI	JUNE	1201	07/13/22	120.00	
			Total For Dept 101 GOVERNING BODY			12,111.89	
Dept 191 ELECTIONS							
101-191-901.000	LEGAL NOTICES/PUBLICATIO	THE RECORD	LAST DAY TO REGISTER NOTICE	22285	07/13/22	140.40	
101-191-901.000	LEGAL NOTICES/PUBLICATIO	THE RECORD	ELECTION COMMISSION MTG SYNOPSIS	22285	07/13/22	59.00	
			Total For Dept 191 ELECTIONS			199.40	
Dept 209 ASSESSING							
101-209-704.000	WAGES - ASSESSING	SANILAC APPRAISERS, I	BASIC MONTHLY JULY	288	07/13/22	100.00	
101-209-704.000	WAGES - ASSESSING	SANILAC APPRAISERS, I	CONTRACT ASSESSING: JUNE 15-JULY 1	Y29M09	07/13/22	3,391.00	
101-209-715.000	LAND DIVISION	SANILAC APPRAISERS, I	JUNE - 10 LAND DIVISIONS /TEEMS/NI	288	07/13/22	250.00	
101-209-861.000	EDUCATION/TRAINING	SANILAC APPRAISERS, I	EDUCATIONAL TRAVEL DAY PER DIEM	288	07/13/22	50.00	
			Total For Dept 209 ASSESSING			3,791.00	
Dept 210 ATTORNEY							
101-210-815.000	MISC MATTERS - ATTORNEY	SEIBERT & DLOSKI - MI	053122-062722	12157	07/13/22	1,290.00	
101-210-815.000	MISC MATTERS - ATTORNEY	SEIBERT & DLOSKI - MI	TRAFFIC/ORDINANCE ENFORCEMENT	12158	07/13/22	120.00	
			Total For Dept 210 ATTORNEY			1,410.00	
Dept 215 CLERK							
101-215-860.000	MEMBERSHIPS/MILEAGE	MARY SWIACKI	IT MEETING IN CLINTON TWP.	061522	07/13/22	21.06	
101-215-860.000	MEMBERSHIPS/MILEAGE	MARY SWIACKI	6.16.22 CLERK MTG ST. CLAIR SHORES	061622	07/13/22	40.95	
			Total For Dept 215 CLERK			62.01	
Dept 253 TREASURER							
101-253-780.000	POSTAGE - TREASURER	KCI	SUMMER TAXES	311617	07/13/22	593.00	
			Total For Dept 253 TREASURER			593.00	
Dept 265 BUILDING & GROUNDS							
101-265-741.000	SNOW & GRASS SERVICES	DALIA'S, INC.	061022-062422	12 114187	07/13/22	40.00	
			Total For Dept 265 BUILDING & GROUNDS			40.00	
Dept 276 TOWNSHIP CEMETERY							
101-276-930.000	MAINTENANCE - CEMETER	DALIA'S, INC.	060722-062822 - HADLEY	12 114185	07/13/22	148.00	
101-276-930.000	MAINTENANCE - CEMETER	DALIA'S, INC.	060722-062822 - ROSE HILL	12 114186	07/13/22	148.00	
			Total For Dept 276 TOWNSHIP CEMETERY			296.00	
Dept 371 INSPECTIONS							
101-371-860.000	MEMBERSHIPS/MILEAGE	MEL MCNUTT	060122-061322	MILEAGE	07/13/22	33.35	
101-371-860.000	MEMBERSHIPS/MILEAGE	MEL MCNUTT	061422-062922	063022	07/13/22	63.77	
101-371-964.000	REFUNDS	ZILLER ELECTRIC INC.	PARTIAL REFUND CANCELLED PERMIT PE	REFUND	07/13/22	62.00	
101-371-964.000	REFUNDS	MATZAK INC.	REFUND PM220026 - PERMIT CANCELLED	062722	07/13/22	85.00	
101-371-964.000	REFUNDS	DON'S ELECTRIC	PE220040 OVER PAYMENT ON ELECTRICA	070522	07/05/22	10.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 371 INSPECTIONS							
			Total For Dept 371 INSPECTIONS			254.12	
Dept 400 PLANNING COMMISSION							
101-400-806.100	PLANNER SITE PLAN REVIEW	SPALDING DeDECKER ASS	TWP PARK BALLFIELD LIGHTING	90821	06/15/22	200.00	
101-400-814.000	COMMUNITY PLANNER	MCKENNA	MAY PLANNING SERVICES	20-28-21	07/13/22	550.00	
101-400-901.000	PRINTING/PUBLISHING - PL	THE RECORD	P.H. NOTICE - COND REZONING - CAR	22301	07/13/22	122.85	
			Total For Dept 400 PLANNING COMMISSION			872.85	
Dept 446 ROADS							
101-446-930.010	POWELL RD RECONSTRUCTION	MACOMB COUNTY DEPT. O	POWELL RD ENGINEERING 20% ARMADA	917814	07/13/22	241.92	
			Total For Dept 446 ROADS			241.92	
Dept 528 TRANSFER SITE							
101-528-809.000	TRANSFER SITE MONTHLY EX	GFL ENVIRONMENTAL USA	JULY 2022 SERVICES	0056272475	07/06/22	5,615.00	
			Total For Dept 528 TRANSFER SITE			5,615.00	
Dept 756 TOWNSHIP PARK							
101-756-860.000	MEMBERSHIPS/MILEAGE	GARY GOEDTEL	MILEAGE FOR DROPPING OFF WATER TES	062922	07/13/22	10.53	
101-756-930.000	MAINTENANCE - PARK	GARY GOEDTEL	WATER TEST	062922	07/13/22	20.00	
101-756-930.000	MAINTENANCE - PARK	DALIA'S, INC.	060122-062822	12 114183	07/13/22	1,035.00	
101-756-930.000	MAINTENANCE - PARK	GOOD & CLEAN JANITORI	JUNE PARK CLEANING/SOAP/TOILET PAP	1201	07/13/22	216.51	
			Total For Dept 756 TOWNSHIP PARK			1,282.04	
Dept 794 SENIOR CENTER							
101-794-930.000	MAINTENANCE - SENIORS	DONNA PEITZ	WATER TEST	061522	07/13/22	20.00	
101-794-930.000	MAINTENANCE - SENIORS	DALIA'S, INC.	060122-062822	12 114184	07/13/22	225.00	
101-794-930.000	MAINTENANCE - SENIORS	GOOD & CLEAN JANITORI	JUNE	1202	07/13/22	70.00	
			Total For Dept 794 SENIOR CENTER			315.00	
			Total For Fund 101 GENERAL FUND			27,084.23	
Fund 206 FIRE FUND							
Dept 336 FIRE OPERATING							
206-336-723.000	HEALTH INSURANCE	MEDMUTUAL LIFE	22-328 080122-110122	029353190-1	07/13/22	101.43	
206-336-733.000	FUEL	WEX BANK	22-324	82199249	07/13/22	184.81	
206-336-797.000	EMS EXPENSES	BOUND TREE MEDICAL, L	22-302	84538752	07/13/22	68.37	
206-336-801.000	CONTRACTUAL SERVICES	ACCUMED GROUP	22-325 060122-063022	31169	07/13/22	991.69	
206-336-803.000	AUDIT	REHMAN ROBSON	22-248 2ND PAYMENT AUDIT FY22	459368	07/13/22	4,625.00	
206-336-827.000	FIRE & LIFE SAFETY DIVIS	KEVIN KANEHL	22-307 LODGING FOR FIRE INVESTIGA	64306689	07/13/22	479.63	
206-336-827.000	FIRE & LIFE SAFETY DIVIS	KEVIN KANEHL	22-305 PARKING CITY OF LANSING FI	031324331	07/13/22	60.00	
206-336-827.000	FIRE & LIFE SAFETY DIVIS	KEVIN KANEHL	22*-306 MILEAGE - FIRE CONFERENCE	053122	07/13/22	122.85	
206-336-930.001	FIRE EQUIP/ REPAIRS/INSP	R & R FIRE TRUCK REPA	22-331 E-2 FOAM REPAIR	62860	07/13/22	207.00	
			Total For Dept 336 FIRE OPERATING			6,840.78	
Dept 651 AMBULANCE-ALS							
206-651-720.001	UNIFORM ALLOWANCE	NYE UNIFORM	22-315 WRONSKI	811408	07/13/22	48.99	
			Total For Dept 651 AMBULANCE-ALS			48.99	
			Total For Fund 206 FIRE FUND			6,889.77	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
		Fund Totals:					
			Fund 101 GENERAL FUND			27,084.23	
			Fund 206 FIRE FUND			6,889.77	
			Total For All Funds:			33,974.00	

REVENUE AND EXPENDITURE REPORT FOR ARMADA TOWNSHIP

PERIOD ENDING 07/31/2022

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 07/31/2022 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 07/31/2022 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 206 - FIRE FUND						
Revenues						
Dept 000						
206-000-410.003	CURRENT TAX REVENUE-SAD	831,643.00	31,177.16	0.00	800,465.84	3.75
206-000-528.000	COVID19 OTHER FEDERAL GRANTS - REVENUE	113,651.66	0.00	0.00	113,651.66	0.00
206-000-528.001	HAZARD PAY REIMBURSEMENT	1.00	0.00	0.00	1.00	0.00
206-000-626.006	FIRE CONTRACT - RICHMOND	1.00	0.00	0.00	1.00	0.00
206-000-626.007	DONATIONS	1.00	100.00	0.00	(99.00)	10,000.0
206-000-626.008	OTHER REVENUE/COST RECOVERY	2,000.00	0.00	0.00	2,000.00	0.00
206-000-626.009	FAIR/STANDBY FEES	16,000.00	0.00	0.00	16,000.00	0.00
206-000-626.022	CPR/AED TRAINING REIMBURSEMENT	2,000.00	0.00	0.00	2,000.00	0.00
206-000-626.025	INSPECTIONS / SITE PLAN REVIEW	500.00	0.00	0.00	500.00	0.00
206-000-664.000	INTEREST & DIVIDEND REVENUE	500.00	208.35	0.00	291.65	41.67
206-000-676.000	15% HEALTH INS REIMB FULL TIME	8,100.00	2,605.32	0.00	5,494.68	32.16
206-000-680.000	REFUNDS	250.00	8.77	0.00	241.23	3.51
206-000-691.000	ASSET SALES	1.00	0.00	0.00	1.00	0.00
206-000-694.005	FY GRANT INCOME	30,000.00	0.00	0.00	30,000.00	0.00
Total Dept 000		1,004,648.66	34,099.60	0.00	970,549.06	3.39
Dept 651 - AMBULANCE-ALS						
206-651-410.005	ALS TAX REVENUE	539,225.00	14,262.47	0.00	524,962.53	2.64
206-651-626.011	ALS TRANSPORT INCOME	240,000.00	63,620.89	0.00	176,379.11	26.51
Total Dept 651 - AMBULANCE-ALS		779,225.00	77,883.36	0.00	701,341.64	9.99
TOTAL REVENUES		1,783,873.66	111,982.96	0.00	1,671,890.70	6.28
Expenditures						
Dept 336 - FIRE OPERATING						
206-336-710.000	FIRE CHIEF SALARY	73,000.00	19,384.61	2,769.23	53,615.39	26.55
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	969.22	138.46	2,630.78	26.92
206-336-710.004	PART TIME WAGES	147,498.00	36,705.00	5,301.00	110,793.00	24.89
206-336-710.005	PAID ON CALL WAGES	25,000.00	1,452.50	60.00	23,547.50	5.81
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	1.00	0.00	0.00	1.00	0.00
206-336-721.000	EMPLOYER'S FICA	16,191.44	3,759.59	531.50	12,431.85	23.22
206-336-722.000	EMPLOYER'S MEDICARE	3,708.00	879.30	124.29	2,828.70	23.71
206-336-723.000	HEALTH INSURANCE	102,900.00	23,736.13	1,425.09	79,163.87	23.07
206-336-724.000	RETIREMENT	7,200.00	1,938.44	276.92	5,261.56	26.92
206-336-727.000	OFFICE SUPPLIES	5,300.00	503.10	75.94	4,796.90	9.49
206-336-733.000	FUEL	18,000.00	3,568.12	0.00	14,431.88	19.82
206-336-742.000	STATION SUPPLIES	4,500.00	975.17	0.00	3,524.83	21.67
206-336-743.000	VEHICLE SUPPLIES	1,350.00	23.15	0.00	1,326.85	1.71
206-336-751.000	COVID19 EXPENSES/SUPPLIES	113,651.66	0.00	0.00	113,651.66	0.00
206-336-780.000	POSTAGE	500.00	72.86	0.00	427.14	14.57
206-336-797.000	EMS EXPENSES	13,000.00	2,552.83	0.00	10,447.17	19.64
206-336-798.000	FIREFIGHTING EQUIP/SUPPLIES	13,000.00	1,190.55	0.00	11,809.45	9.16
206-336-799.000	PERSONAL PROTECTIVE EQUIPMENT	12,000.00	519.84	0.00	11,480.16	4.33
206-336-801.000	CONTRACTUAL SERVICES	28,500.00	4,934.71	0.00	23,565.29	17.31
206-336-803.000	AUDIT	9,380.00	5,000.00	0.00	4,380.00	53.30
206-336-823.000	REST AND REHAB	500.00	0.00	0.00	500.00	0.00
206-336-824.000	LIAB/WORK COMP	57,000.00	7,181.00	0.00	49,819.00	12.60
206-336-825.000	DISPATCHING/RADIO/FRMS	19,500.00	4,897.65	0.00	14,602.35	25.12

PERIOD ENDING 07/31/2022

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 07/31/2022 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 07/31/2022 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 206 - FIRE FUND						
Expenditures						
206-336-826.000	COMMUNITY OUTREACH	2,000.00	205.95	0.00	1,794.05	10.30
206-336-827.000	FIRE & LIFE SAFETY DIVISION	5,000.00	608.31	0.00	4,391.69	12.17
206-336-850.000	INTERNET/PHONE	8,000.00	1,476.54	0.00	6,523.46	18.46
206-336-861.000	EDUCATION/TRAINING	28,000.00	1,095.94	0.00	26,904.06	3.91
206-336-920.000	UTILITIES	14,000.00	4,246.10	0.00	9,753.90	30.33
206-336-930.001	FIRE EQUIP/ REPAIRS/INSPECTIONS	10,950.00	229.62	0.00	10,720.38	2.10
206-336-930.002	STATION & GROUNDS MAINT/REPAIRS	18,000.00	2,120.88	0.00	15,879.12	11.78
206-336-930.003	EMS EQUIP/ REPAIR/INSPECTION	7,150.00	972.51	0.00	6,177.49	13.60
206-336-930.013	BUILDING REMODELING/UPDATES	5,000.00	113.93	0.00	4,886.07	2.28
206-336-931.000	VEHICLE MAINT/INSPECTIONS	15,900.00	3,100.85	0.00	12,799.15	19.50
206-336-969.000	GRANT EXPENSES	30,000.00	15,579.90	0.00	14,420.10	51.93
206-336-969.002	ENGINE - BANK LOANS	80,878.00	32,430.21	0.00	48,447.79	40.10
206-336-969.006	RR INTEREST BREAKOUT	13,000.00	2,118.92	0.00	10,881.08	16.30
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	184,543.43	10,702.43	772,085.23	19.29
Dept 651 - AMBULANCE-ALS						
206-651-710.007	FULL TIME WAGE	523,000.00	138,358.62	19,801.86	384,641.38	26.45
206-651-710.008	OVERTIME	118,025.00	34,059.09	2,165.03	83,965.91	28.86
206-651-710.011	FULL TIME FLSA WAGES O.T.	48,000.00	11,747.43	1,681.29	36,252.57	24.47
206-651-710.301	HOLIDAY	28,800.00	28,800.00	0.00	0.00	100.00
206-651-720.001	UNIFORM ALLOWANCE	10,000.00	6,878.50	0.00	3,121.50	68.79
206-651-721.001	EMPLOYER FICA	41,600.00	13,203.85	1,466.19	28,396.15	31.74
206-651-722.001	EMPLOYER MEDICARE	9,800.00	3,087.96	342.91	6,712.04	31.51
206-651-724.001	RETIREMENT - MERS	48,020.00	11,813.32	1,690.72	36,206.68	24.60
Total Dept 651 - AMBULANCE-ALS		827,245.00	247,948.77	27,148.00	579,296.23	29.97
TOTAL EXPENDITURES		1,783,873.66	432,492.20	37,850.43	1,351,381.46	24.24
Fund 206 - FIRE FUND:						
TOTAL REVENUES		1,783,873.66	111,982.96	0.00	1,671,890.70	6.28
TOTAL EXPENDITURES		1,783,873.66	432,492.20	37,850.43	1,351,381.46	24.24
NET OF REVENUES & EXPENDITURES		0.00	(320,509.24)	(37,850.43)	320,509.24	100.00

REVENUE AND EXPENDITURE REPORT FOR ARMADA TOWNSHIP

PERIOD ENDING 07/31/2022

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 07/31/2022 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 07/31/2022 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Revenues						
Dept 000						
101-000-410.001	TAX REVENUE	260,086.00	7,090.94	0.00	252,995.06	2.73
101-000-410.002	TAX COLLECTION INCOME	7,949.50	0.00	0.00	7,949.50	0.00
101-000-445.000	REINSPECTIONS	1,500.00	400.00	0.00	1,100.00	26.67
101-000-451.000	BUILDING PERMITS	46,000.00	8,990.00	0.00	37,010.00	19.54
101-000-452.000	ELECTRICAL PERMITS	16,000.00	3,442.00	0.00	12,558.00	21.51
101-000-453.000	MECHANICAL PERMITS	15,000.00	5,035.00	0.00	9,965.00	33.57
101-000-454.000	PLUMBING PERMITS	8,000.00	1,868.00	0.00	6,132.00	23.35
101-000-528.000	FEDERAL GRANTS	199,760.00	200,559.54	0.00	(799.54)	100.40
101-000-573.000	LOCAL COMMUNITY SHARE	7,400.00	9,426.82	0.00	(2,026.82)	127.39
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	123,531.00	0.00	214,251.00	36.57
101-000-587.001	SMART- MUNICIPAL	2,575.00	975.00	0.00	1,600.00	37.86
101-000-587.002	SMART - COMMUNITY	10,222.00	825.00	0.00	9,397.00	8.07
101-000-626.000	PROPERTY LEASE - FARMING	1,434.00	1,433.70	0.00	0.30	99.98
101-000-626.003	REFUNDS/FOIA/OTHER INCOME	1,100.00	1,006.81	0.00	93.19	91.53
101-000-626.004	ORDINANCE FINES & COSTS	2,500.00	711.67	0.00	1,788.33	28.47
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	1,300.00	0.00	1,200.00	52.00
101-000-642.004	XEROX / ZONING BOOKS	1.00	0.00	0.00	1.00	0.00
101-000-642.005	STATE 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	1,960.00	0.00	3,040.00	39.20
101-000-664.000	INTEREST & DIVIDEND REVENUE	550.00	526.29	0.00	23.71	95.69
101-000-665.004	SPECIAL MTGS / REVIEWS-PLANNING	8,000.00	1,675.00	0.00	6,325.00	20.94
101-000-665.005	CEMETERY PLOTS	1.00	0.00	0.00	1.00	0.00
101-000-698.000	BOND/INSURANCE RECOVERIES	1.00	0.00	0.00	1.00	0.00
Total Dept 000		940,213.50	370,756.77	0.00	569,456.73	39.43
TOTAL REVENUES		940,213.50	370,756.77	0.00	569,456.73	39.43
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	3,200.00	0.00	1,661.00	65.83
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	124.96	0.00	1,375.04	8.33
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	3,324.96	0.00	417,294.14	0.79
Dept 101 - GOVERNING BODY						
101-101-704.000	WAGES - TRUSTEES	8,523.70	2,130.90	710.30	6,392.80	25.00
101-101-719.000	LIFE INSURANCE - GOVENMENTAL	1,500.00	416.52	0.00	1,083.48	27.77
101-101-721.000	EMPLOYER'S FICA	500.00	132.10	44.02	367.90	26.42
101-101-722.000	EMPLOYER'S MEDICARE	120.00	30.90	10.30	89.10	25.75
101-101-727.000	OFFICE SUPPLIES - GOVT	4,500.00	961.88	0.00	3,538.12	21.38

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 07/31/2022 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 07/31/2022 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
101-101-780.000	POSTAGE - GOVT	2,000.00	112.69	0.00	1,887.31	5.63
101-101-803.000	AUDIT	8,875.00	5,500.00	0.00	3,375.00	61.97
101-101-835.000	LIABILITY/WORK COMP INSURANCE	10,000.00	3,620.25	0.00	6,379.75	36.20
101-101-850.000	INTERNET/PHONE/WEBSITE	5,500.00	1,287.35	0.00	4,212.65	23.41
101-101-860.000	MTA MEMBERSHIP/MILEAGE	7,000.00	12.00	0.00	6,988.00	0.17
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	387.17	0.00	16,772.83	2.26
101-101-901.000	LEGAL NOTICES/PUBLICATIONS- GOVT	2,500.00	263.75	0.00	2,236.25	10.55
101-101-922.000	STREET LIGHTING - GOVT	3,000.00	1,025.87	250.20	1,974.13	34.20
101-101-923.000	IT SUPPORT-SERVICE CONTRACT	25,000.00	942.51	0.00	24,057.49	3.77
101-101-930.000	HALL REPAIR ITEMS & CLEANING	5,000.00	772.04	0.00	4,227.96	15.44
101-101-940.000	COPIER LEASE	1,000.00	132.43	0.00	867.57	13.24
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	50.00	0.00	450.00	10.00
101-101-961.000	FLAGS, BANNERS, SIGNS	550.00	501.12	0.00	48.88	91.11
101-101-964.000	REFUNDS	200.00	96.00	0.00	104.00	48.00
101-101-965.000	SERVICE CHARGES	100.00	63.86	0.00	36.14	63.86
Total Dept 101 - GOVERNING BODY		105,029.70	18,439.34	1,014.82	86,590.36	17.56
Dept 171 - SUPERVISOR						
101-171-704.000	WAGES - SUPERVISOR	29,316.09	7,892.78	1,127.54	21,423.31	26.92
101-171-705.000	DEPUTY WAGES - SUPERVISOR	5,000.00	1,078.78	0.00	3,921.22	21.58
101-171-721.000	EMPLOYER'S FICA	2,388.00	626.35	79.92	1,761.65	26.23
101-171-722.000	EMPLOYER'S MEDICARE	559.00	146.48	18.69	412.52	26.20
101-171-723.000	HEALTH INSURANCE	4,200.00	1,130.71	161.53	3,069.29	26.92
101-171-860.000	MEMBERSHIPS/MILEAGE	625.00	61.07	0.00	563.93	9.77
101-171-861.000	EDUCATION/TRAINING	625.00	0.00	0.00	625.00	0.00
Total Dept 171 - SUPERVISOR		42,713.09	10,936.17	1,387.68	31,776.92	25.60
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	106.86	0.00	393.14	21.37
101-191-731.000	VOTING MATERIALS/EQUIP MAINT	4,250.00	1,878.33	0.00	2,371.67	44.20
101-191-780.000	POSTAGE - ELECTIONS	3,600.00	2,436.56	80.00	1,163.44	67.68
101-191-860.000	MEMBERSHIPS/MILEAGE	500.00	93.60	0.00	406.40	18.72
101-191-861.000	EDUCATION/TRAINING	600.00	0.00	0.00	600.00	0.00
101-191-901.000	LEGAL NOTICES/PUBLICATIONS -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	4,515.35	80.00	13,634.65	24.88
Dept 209 - ASSESSING						
101-209-704.000	WAGES - ASSESSING	41,892.00	10,473.00	0.00	31,419.00	25.00
101-209-715.000	LAND DIVISION	1,500.00	375.00	0.00	1,125.00	25.00
101-209-727.000	OFFICE SUPPLIES - ASSESSOR	50.00	0.00	0.00	50.00	0.00
101-209-780.000	POSTAGE - ASSESSING	2,000.00	4.77	0.00	1,995.23	0.24
101-209-811.000	COMPUTER SUPPORT/MAINT ASSESSING	1,324.00	1,324.00	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	75.00	0.00	725.00	9.38

PERIOD ENDING 07/31/2022

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 07/31/2022 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 07/31/2022 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 209 - ASSESSING		48,051.00	12,486.77	0.00	35,564.23	25.99
Dept 210 - ATTORNEY						
101-210-815.000	MISC MATTERS - ATTORNEY	22,500.00	4,890.00	0.00	17,610.00	21.73
Total Dept 210 - ATTORNEY		22,500.00	4,890.00	0.00	17,610.00	21.73
Dept 215 - CLERK						
101-215-704.000	WAGES - CLERK	34,647.85	9,328.27	1,332.61	25,319.58	26.92
101-215-705.000	DEPUTY WAGES - CLERK	15,000.00	4,360.59	875.66	10,639.41	29.07
101-215-721.000	EMPLOYER'S FICA	3,339.00	918.82	146.93	2,420.18	27.52
101-215-722.000	EMPLOYER'S MEDICARE	781.00	214.89	34.37	566.11	27.51
101-215-723.000	HEALTH INSURANCE	4,200.00	1,130.71	161.53	3,069.29	26.92
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	377.53	0.00	222.47	62.92
101-215-861.000	EDUCATION/TRAINING	600.00	0.00	0.00	600.00	0.00
Total Dept 215 - CLERK		62,405.85	16,330.81	2,551.10	46,075.04	26.17
Dept 247 - BOARD OF REVIEW						
101-247-704.000	WAGES - BOARD OF REVIEW	1,100.00	300.00	0.00	800.00	27.27
101-247-721.000	EMPLOYER'S FICA	68.20	18.60	0.00	49.60	27.27
101-247-722.000	EMPLOYER'S MEDICARE	15.95	4.35	0.00	11.60	27.27
101-247-861.000	EDUCATION/TRAINING	600.00	0.00	0.00	600.00	0.00
101-247-901.000	LEGAL NOTICES/PUBLISHING - B.O.R.	350.00	0.00	0.00	350.00	0.00
101-247-957.000	MEALS	100.00	57.03	0.00	42.97	57.03
Total Dept 247 - BOARD OF REVIEW		2,234.15	379.98	0.00	1,854.17	17.01
Dept 253 - TREASURER						
101-253-704.000	WAGES - TREASURER	32,191.52	8,666.98	1,238.14	23,524.54	26.92
101-253-705.000	DEPUTY WAGES - TREASURER	15,000.00	2,621.50	299.48	12,378.50	17.48
101-253-721.000	EMPLOYER'S FICA	3,187.00	769.99	105.34	2,417.01	24.16
101-253-722.000	EMPLOYER'S MEDICARE	746.00	180.07	24.63	565.93	24.14
101-253-723.000	HEALTH INSURANCE	4,200.00	1,130.71	161.53	3,069.29	26.92
101-253-780.000	POSTAGE - TREASURER	3,000.00	711.72	0.00	2,288.28	23.72
101-253-811.000	COMPUTER SUPPORT/MAINT TREAS	1,166.00	1,166.00	0.00	0.00	100.00
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	15,246.97	1,829.12	44,543.55	25.50
Dept 265 - BUILDING & GROUNDS						
101-265-704.000	WAGES - BLDG/GROUNDS	5,000.00	129.54	0.00	4,870.46	2.59
101-265-721.000	EMPLOYER'S FICA	124.00	8.03	0.00	115.97	6.48
101-265-722.000	EMPLOYER'S MEDICARE	30.00	1.88	0.00	28.12	6.27
101-265-741.000	SNOW & GRASS SERVICES	5,500.00	40.00	0.00	5,460.00	0.73
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	1,815.59	0.00	4,684.41	27.93

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 07/31/2022 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 07/31/2022 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 265 - BUILDING & GROUNDS		17,155.00	1,995.04	0.00	15,159.96	11.63
Dept 276 - TOWNSHIP CEMETERY						
101-276-930.000	MAINTENANCE - CEMETERY	3,500.00	148.00	0.00	3,352.00	4.23
Total Dept 276 - TOWNSHIP CEMETERY		3,500.00	148.00	0.00	3,352.00	4.23
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	322.26	107.42	977.74	24.79
101-301-721.000	EMPLOYER'S FICA	1,011.00	19.98	6.66	991.02	1.98
101-301-722.000	EMPLOYER'S MEDICARE	237.00	4.68	1.56	232.32	1.97
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	238.05	0.00	761.95	23.81
Total Dept 301 - ORDINANCE ENFORCEMENT		19,298.00	584.97	115.64	18,713.03	3.03
Dept 371 - INSPECTIONS						
101-371-704.000	WAGES - INSPECTIONS	35,450.00	8,360.00	1,900.00	27,090.00	23.58
101-371-706.000	ELECTRICAL WAGES	7,500.00	2,459.74	672.85	5,040.26	32.80
101-371-707.000	MECHANICAL WAGES	6,000.00	2,025.41	502.93	3,974.59	33.76
101-371-708.000	PLUMBING WAGES	5,000.00	1,023.75	189.36	3,976.25	20.48
101-371-709.000	SECRETARY WAGES	32,085.93	8,638.49	1,234.07	23,447.44	26.92
101-371-709.001	VACATION- SECY	2,500.00	1,210.08	0.00	1,289.92	48.40
101-371-721.000	EMPLOYER'S FICA	6,028.00	1,540.60	288.97	4,487.40	25.56
101-371-722.000	EMPLOYER'S MEDICARE	1,345.00	360.29	67.58	984.71	26.79
101-371-723.000	HEALTH INSURANCE	4,200.00	1,130.71	161.53	3,069.29	26.92
101-371-724.000	RETIREMENT	2,558.00	679.84	97.12	1,878.16	26.58
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	11.13	0.00	188.87	5.57
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	422.26	0.00	877.74	32.48
101-371-860.000	MEMBERSHIPS/MILEAGE	1,200.00	334.63	0.00	865.37	27.89
101-371-964.000	REFUNDS	200.00	0.00	0.00	200.00	0.00
Total Dept 371 - INSPECTIONS		107,055.93	28,196.93	5,114.41	78,859.00	26.34
Dept 400 - PLANNING COMMISSION						
101-400-704.000	WAGES - PLANNING	6,228.00	965.66	810.12	5,262.34	15.51
101-400-714.000	SECRETARY PER DEIM	900.00	150.00	0.00	750.00	16.67
101-400-721.000	EMPLOYER'S FICA	442.00	69.15	50.21	372.85	15.64
101-400-722.000	EMPLOYER'S MEDICARE	104.00	16.21	11.77	87.79	15.59
101-400-780.000	POSTAGE - PLANNING	150.00	25.60	0.00	124.40	17.07
101-400-806.100	PLANNER SITE PLAN REVIEWS/ATTY/ENG/FIRE	8,000.00	525.00	0.00	7,475.00	6.56
101-400-814.000	COMMUNITY PLANNER	6,600.00	550.00	0.00	6,050.00	8.33
101-400-822.000	P.D.R. COMMITTEE	750.00	750.00	0.00	0.00	100.00
101-400-861.000	EDUCATION/TRAINING	1,000.00	10.00	0.00	990.00	1.00
101-400-901.000	PRINTING/PUBLISHING - PLANNING	750.00	0.00	0.00	750.00	0.00
101-400-960.000	LAND DIVISON SPLITS	1,200.00	0.00	0.00	1,200.00	0.00
Total Dept 400 - PLANNING COMMISSION		26,124.00	3,061.62	872.10	23,062.38	11.72

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 07/31/2022 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 07/31/2022 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						
101-446-930.001	MAINTENANCE/CHLORIDE - ROADS	26,410.00	0.00	0.00	26,410.00	0.00
101-446-930.010	POWELL RD RECONSTRUCTION & ENGINEERING	91,000.00	749.94	0.00	90,250.06	0.82
101-446-930.011	DRAIN MAINTENANCE	4,000.00	0.00	0.00	4,000.00	0.00
101-446-930.012	LIMESTONE	26,595.00	26,595.00	0.00	0.00	100.00
Total Dept 446 - ROADS		148,005.00	27,344.94	0.00	120,660.06	18.48
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						
101-528-704.000	WAGES - TRANSFER SITE	1,510.00	0.00	0.00	1,510.00	0.00
101-528-721.000	EMPLOYER'S FICA	100.00	0.00	0.00	100.00	0.00
101-528-722.000	EMPLOYER'S MEDICARE	24.00	0.00	0.00	24.00	0.00
101-528-809.000	TRANSFER SITE MONTHLY EXP	67,380.00	16,845.00	0.00	50,535.00	25.00
101-528-930.000	MAINTENANCE -TRANSFER SITE	1,500.00	0.00	0.00	1,500.00	0.00
Total Dept 528 - TRANSFER SITE		70,514.00	16,845.00	0.00	53,669.00	23.89
Dept 756 - TOWNSHIP PARK						
101-756-704.000	WAGES - PARK	3,888.65	972.15	324.05	2,916.50	25.00
101-756-721.000	EMPLOYER'S FICA	242.00	60.27	20.09	181.73	24.90
101-756-722.000	EMPLOYER'S MEDICARE	57.00	14.10	4.70	42.90	24.74
101-756-807.000	MACOMB ORCHARD TRAIL	7,000.00	0.00	0.00	7,000.00	0.00
101-756-821.000	PARK IMPROVEMENTS - NORTH AVE.	80,000.00	0.00	0.00	80,000.00	0.00
101-756-860.000	MEMBERSHIPS/MILEAGE	150.00	150.93	0.00	(0.93)	100.62
101-756-920.000	UTILITIES - PARK	500.00	41.57	0.00	458.43	8.31
101-756-930.000	MAINTENANCE - PARK	12,000.00	1,752.40	0.00	10,247.60	14.60
Total Dept 756 - TOWNSHIP PARK		103,837.65	2,991.42	348.84	100,846.23	2.88
Dept 794 - SENIOR CENTER						
101-794-704.000	WAGES - SENIOR CENTER	15,000.00	3,969.00	1,409.40	11,031.00	26.46
101-794-721.000	EMPLOYER'S FICA	930.00	246.08	87.38	683.92	26.46
101-794-722.000	EMPLOYER'S MEDICARE	218.00	57.55	20.44	160.45	26.40
101-794-727.000	OFFICE SUPPLIES	1,500.00	75.22	0.00	1,424.78	5.01
101-794-771.000	BINGO/CRAFTS/EVENT TICKETS	8,000.00	3,875.70	0.00	4,124.30	48.45
101-794-780.000	POSTAGE - SENIORS	1,150.00	362.00	0.00	788.00	31.48

PERIOD ENDING 07/31/2022

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 07/31/2022 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 07/31/2022 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
101-794-850.000	INTERNET/PHONE/CABLE/ETC.	2,400.00	657.49	0.00	1,742.51	27.40
101-794-920.000	UTILITIES - SENIORS	3,200.00	1,019.23	0.00	2,180.77	31.85
101-794-930.000	MAINTENANCE - SENIORS	5,500.00	384.75	0.00	5,115.25	7.00
Total Dept 794 - SENIOR CENTER		37,898.00	10,647.02	1,517.22	27,250.98	28.09
TOTAL EXPENDITURES		1,326,345.99	178,365.29	14,830.93	1,147,980.70	13.45
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		940,213.50	370,756.77	0.00	569,456.73	39.43
TOTAL EXPENDITURES		1,326,345.99	178,365.29	14,830.93	1,147,980.70	13.45
NET OF REVENUES & EXPENDITURES		(386,132.49)	192,391.48	(14,830.93)	(578,523.97)	49.83

CHECK REGISTER FOR ARMADA TOWNSHIP
CHECK DATE FROM 06/09/2022 - 07/13/2022

Check Date	Bank	Check	Vendor Name	Amount
Bank TAX TAX FUND CHECKING				
06/28/2022	TAX	3181	ARMADA TOWNSHIP	6,890.94
06/28/2022	TAX	3182	ARMADA FREE LIBRARY	10,056.72
06/28/2022	TAX	3183	ARMADA FIRE DEPARTMENT	45,165.05
06/28/2022	TAX	3184	ARMADA TOWNSHIP	200.00

TAX TOTALS:

Total of 4 Checks:	62,312.71
Less 0 Void Checks:	0.00
Total of 4 Disbursements:	62,312.71

CORRESPONDENCE & INFORMATION

Be a Part of History...

The Armada Area Historical Society wants your tornado pictures and story!

We're collecting pictures of the now famous F1 tornado of 2021 so we know the community will have first hand accounts of what happened by people who lived it.

We ask you to bring any pictures to donate to the Armada Area Historical Society; we'll put it all together and save it for posterity.

Gather your photos, print them off your phone, get them from your neighbors or your mom and bring them to us on the first anniversary of the tornado.

Sunday, July 24, 2022 from 1-4 p.m.
We the People Hall
23010 East Main Street, Armada

Located at the southeast corner of Main and Fulton Streets in the Village of Armada.

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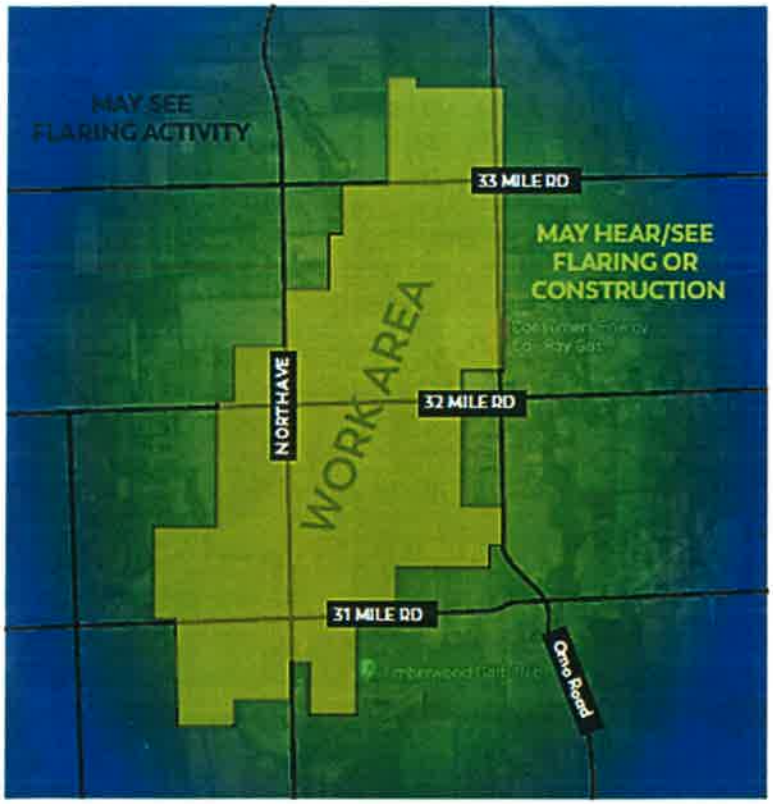
Upcoming Natural Gas Site Maintenance Near you.

We do our best to provide our customers with safe, reliable and affordable natural gas service, and part of that is updating and maintaining our infrastructure to ensure dependable delivery to their homes and businesses.

We will soon begin routine maintenance at our Ray Storage field.

Project Area

Consumers Energy
Count on Us®



Contact

Please email concerns to: Lisa.Kurchina@cmsenergy.com

Duration

July - October 2022

Traffic

An increase in work vehicles hauling equipment and supplies may periodically create slow traffic as crews mobilize to complete maintenance at our Lenox Township storage location.

Flaring / Flame

During routine maintenance work, some pressurized natural gas will rise from the open wells. The natural gas must be burned off in order to ensure the safety of the crew, nearby neighbors and the environment. This is called flaring.

Neighboring homes may hear flaring, which sounds like a blow torch, or even see the large flame. Flaring is a safe, common industry practice and is monitored 24/7. Emergency officials have been notified of the activity.

Noise

Sounds associated with construction equipment, on site generators and flaring may be heard by nearby neighbors.

REPORTS

9-a

Armada Township Fire Department

Armada, MI

This report was generated on 7/7/2022 6:38:07 AM

Incident Statistics

Zone(s): All Zones | Start Date: 06/01/2022 | End Date: 06/30/2022

INCIDENT COUNT	
INCIDENT TYPE	**# INCIDENTS**
EMS	49
FIRE	14
TOTAL	63

TOTAL TRANSPORTS (N2 and N3)			
APPARATUS	**# of APPARATUS TRANSPORTS**	**# of PATIENT TRANSPORTS**	**TOTAL # of PATIENT CONTACTS**
TOTAL			

PRE-INCIDENT VALUE	LOSSES
$0.00	$0.00

CO CHECKS	
TOTAL	

MUTUAL AID	
Aid Type	**Total**

OVERLAPPING CALLS	
# OVERLAPPING	**% OVERLAPPING**
6	9.52

LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)		
Station	**EMS**	**FIRE**
Station 1	0:05:51	0:06:47
	AVERAGE FOR ALL CALLS	0:05:31

LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)		
Station	**EMS**	**FIRE**
Station 1	0:01:35	0:01:47
	AVERAGE FOR ALL CALLS	0:01:32

AGENCY	AVERAGE TIME ON SCENE (MM:SS)
Armada Township Fire Department	19:59

Approved

Armada Twp Fire Chief

Date 7-6-21

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.

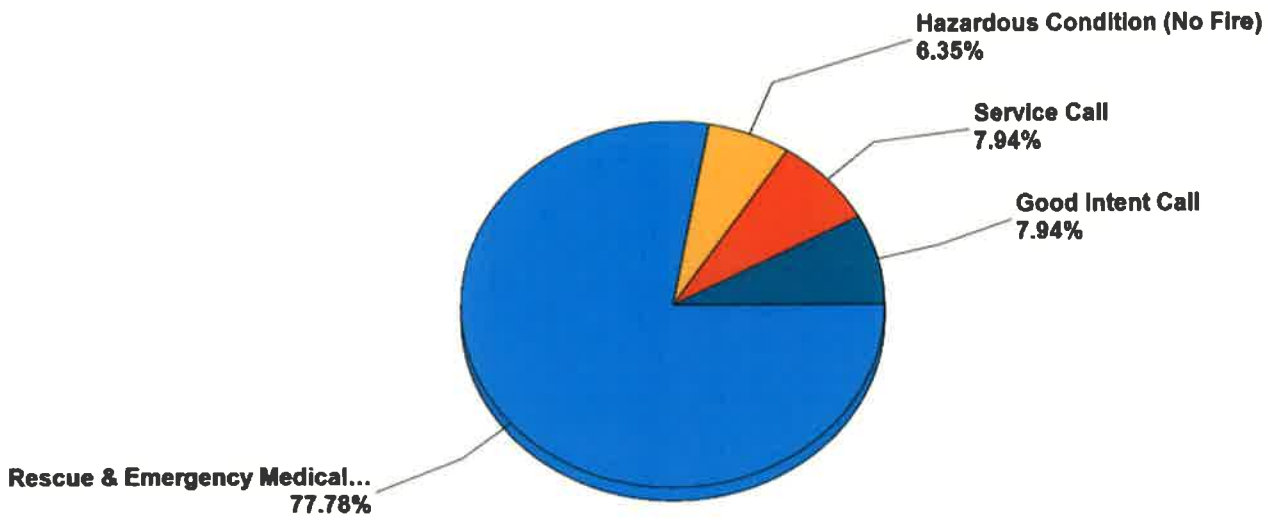
Armada Township Fire Department

Armada, MI

This report was generated on 7/7/2022 6:39:11 AM

Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 06/01/2022 | End Date: 06/30/2022



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Rescue & Emergency Medical Service	49	77.78%
Hazardous Condition (No Fire)	4	6.35%
Service Call	5	7.94%
Good Intent Call	5	7.94%
TOTAL	63	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.

Detailed Breakdown by Incident Type		
INCIDENT TYPE	# INCIDENTS	% of TOTAL
321 - EMS call, excluding vehicle accident with injury	45	71.43%
322 - Motor vehicle accident with injuries	3	4.76%
324 - Motor vehicle accident with no injuries.	1	1.59%
400 - Hazardous condition, other	1	1.59%
412 - Gas leak (natural gas or LPG)	1	1.59%
440 - Electrical wiring/equipment problem, other	1	1.59%
442 - Overheated motor	1	1.59%
500 - Service Call, other	4	6.35%
550 - Public service assistance, other	1	1.59%
600 - Good intent call, other	1	1.59%
611 - Dispatched & cancelled en route	2	3.17%
622 - No incident found on arrival at dispatch address	2	3.17%
TOTAL INCIDENTS:	63	100%

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

Armada Township Fire Department

Armada, MI

This report was generated on 7/7/2022 6:39:39 AM

Average Response Time for Zone for Date Range

Zone: All Zones | Start Date: 06/01/2022 | End Date: 06/30/2022

ZONE TITLE	AVERAGE RESPONSE TIME IN MINUTES (DISPATCH TO ARRIVED)
SW - Southwest	9.82
SE - Southeast	8.55
NW - Northwest	7.95
AV - Village of Armada	3.42
NE - Northeast	2.03

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

9-b

Armada Township

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

PROPERTY ADDRESS	COMPLAINT	6-6-22	7-7-22
77955 Capac Rd	Outside Storage Building Materials Shipping Containers	Inspection complete. Property appears to be in order with the exception planting trees as a screening buffer on north side of property. Re-inspection will follow.	Property owner is required and was notified that tree plantings along north property line had to be done per the consent judgment.
75700 North Ave	Possible fence ordinance violation	This was discussed at the planning commission meeting. No progress.	Waiting for administration review.
20779 32 Mile Rd	Porch erected on front of house without permit. Possible county right of way	Building inspector to request permits and inspections. Need to verify the porch is not constructed in the county right of way.	Permits were pulled by property owner at the request of the building inspector. Property was verified that the construction was not in the right of way. Final inspection complete 7-6-22. Complaint Closed.

Report submitted by John W. Paterek
Armada Township Supervisor
7-7-22

9-C

Planning Commission
Report
July 6, 2022

Members Present: All
Christine White, Laura Haw also present

There wasn't any public comment at the first opportunity.
Opened the public hearing for the Re-zoning of the Armada Center Car Wash. Property owner/lessee and his attorney were present for questions. One question was asked by a community member in attendance as she is a neighbor of the car wash. Her questions were answered, she stated she has a good relationship with the owner/lessee and didn't have any other concerns. Another community member asked when the property in question was changed from B1 to B2, and DJ responded that it was in 2006 with the planner and with the planner that we were contracted with at that time.
Beth asked for the actual property owner's signature on the paperwork, as would be customary. Currently the individual asking for the permits is a relative of the owner with the option to purchase, and there is no problem getting the current owner's signature.
Public hearing was closed.
The planner did recommend that based on all information received that the re-zoning request be approved, and it was unanimously approved by the commission and will be coming to the Board of Trustees for Board approval.

There was also a bit of reports and correspondence that was given, including discussion about Blake's site plans, and discussion concerning the Achatz Fence issue not being a good choice for administrative review, as this particular issue seems to be a bit "convoluted" for an easy decision. I agreed to bring that information to the Board of Trustees.

We also had a Master Plan discussion at my request, regarding our industrial & commercial corridors; to see if there was any interest by the Commission to discuss this further considering the recent annexation, as well as taking steps to control further development in a positive way for the Township. There was a lot of discussion on the water/sewer issue. The PC expressed a desire to also work with the county; however, that's not feasible and I will report back to the PC regarding the sewer issue and meetings with the county as it becomes available.

Discussion on current Ordinance Updates. Small Scale Entertainment is finally ready for "clean copy" and a public hearing. Discussion on attached garage size limitations, including the fact that the current proposal is actually much smaller than is realistic. That will more than likely take a few more meetings to hammer this out before it's ready to bring to the Board. Second Homes on Property took on a new direction, which was really what the ordinance language was intended for – however, seemed to get skewed a bit over time & discussions. That will be coming back to the PC in the future also. Zoning Districts & Use Table seems to be moving forward with no other proposed changes, and could be included in the next public hearing.

There were also no public comments for the second & final opportunity of the evening.
DJ thanked Christine for all she's done for Planning over the years and all wished her well on her next endeavor.

Meeting adjourned at 8:42 pm.

Monthly Building Report

Month: June
Year: 2022

Permits Issued:	1	***Decks***
	2	***Demolitions***
		Ponds
	1	***Pole Barns***
		Garages
	2	***Additions/Misc.***
	2	***Homes***
		Zoning
		Commercial
	1	***Pools***
	1	***Porch***
		Sunrooms
	3	***Electrical***
	8	***Mechanical***
	2	***Plumbing***

Total Permits Issued: _____

Building Inspections: 52

Comments: There were a total of 52 inspections done between all the inspectors. 32 Building inspections, 11 Plumbing and Mechanical inspections, and 9 Electrical inspections.

9-e

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
Wednesday, June 29, 2022
7:30 A.M.
Ray Twp. Hall

1. Call to order – Pledge of Allegiance
2. Roll Call
3. Approval of Agenda
4. Approval of March 22, 2022 PDR Minutes
5. Public Comment
6. Treasurer Report
7. Review of PDR Brochures and if to order more
8. Update of Kulman's and Fuerstenau's Properties
9. Reminder for accepting PDR Application at Township Boards
10. Public Comment
11. Updates of Townships
12. Adjournment

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

Macomb Agricultural PDR Committee
Treasurer's Report
June 29, 2022

Beginning Balance March 22, 2022 **$25,229.78**

Receipts

Date	Description		
03/31/22	Interest at 0.0500%	$1.07	
04/07/22	Annual Funding Contribution, 2022, Ray Township	$250.00	
04/07/22	Matching Funds, 2020 Kulman App., Ray Township	$500.00	
04/07/22	Annual Funding Contribution, 2022, Washington Twp	$250.00	
04/07/22	Matching Funds, 2020 Kulman App., Washinton Twp	$500.00	
04/07/22	Matching Funds, 2020 Kulman App., Richmond Twp	$1,000.00	
04/07/22	Matching Funds, 2021 Fuerstenau App., Richmond Twp	$500.00	
04/13/22	Annual Funding Contribution, 2022, Lenox Twp	$250.00	
04/13/22	Matching Funds, 2021 Kulman App., Lenox Twp	$500.00	
04/21/22	Annual Funding Contribution, 2022, Armada Twp	$250.00	
04/21/22	Matching Funds, 2021 Kulman App., Armada Twp	$500.00	
04/29/22	Interest at 0.0500%	$1.12	
05/31/22	Interest at 0.0500%	$1.20	

Total Receipts **$4,503.39**

Disbursements

Date	Description		
04/11/22	Peoples Company, Fuerstenau Appraisal Report	($3,000.00)	

Total Disbursements **($3,000.00)**

Ending Balance June 29, 2022 **$26,733.17**

Respectfully Submitted,

Jonathan M. Yaek
Macomb PDR Treasurer

Minutes for Macomb PDR Committee
March 22, 2022
Westview Orchard

1. Chairman DeCock called meeting to order at 8:03 a.m.

2. Chairman DeCock lead the committee in the Pledge of Allegiance

3. Roll Call: Ken DeCock, Abby Jacobson, Terry Gibb, Jeff Schroeder, Jonathan Yaek, Vern Kulman, John Rhein, Mike Fillbrook, Joe Jarzyna

4. Approval of Agenda: Motion by Jacobson, supported by Schroeder to approve March 22, 2022 Agenda.
   Motion Carried.
   a. Motion by Yaek, supported by Jacobson to accept minutes as amended. There were 10 parcels not 8 in this year's state cycle. Motion Carried.

5. Public Comments: No Public

6. Treasurer's Report: Balance $25, 229.78. Received and filed.

7. Reviewed States Grant Cycle Summary

8. Motion by Jarzyna, supported by Jacobson to hire people appraisal company to do appraisal on Fuerstenau property for $3,000.00.
   Motion Carried

9. What to do if we have a tie on are properties at State level.
   We will use our scoring to break tie.

10. Time line for receiving application for next cycle. County needs them by September 1, to September 15. Township should receive them by July 1st.

11. Recommendations for changes in our scoring system.
    1. Put more weight on the amount a land owner is willing to donate. We are pretty much in line with State, but should be willing to change if necessary.

12. Motion by Kulman, supported by Fillbrook to have County Planning and MSU Extension to research the cost of developing an Agricultural Economic Plan for the County.
Motion Carried.

13. Kulman Property moving forward. Township working on Easement Agreement and County Planning working on baseline report.

14. Public Comments: No Public

15. Update on Township, County, MSU Extension, Activities

16. Next meeting will be announced at a later date.

17. Adjournment: Motion by Jarzyna, supported by Schroeder
    Motion Carried

9-f

June 2022 Park Report 7/7/22

June events:

ABA Round Robin

ABA Anarchy in Armada

ACEP Softball begins

June 30th water samples were sent in for 2nd quarter testing, results not yet returned.

Working on ideas for upgrades for 2023 budget.

- Replace park entrance.

Thanks,

Gary Goedtel,

Armada Township Park Director

June Report

EXERCISE and Tai Chi - every Wednesday & Thursday. 8 attend

June 6th - Dessert Day at Achatz 14 attended Lots of Laughs!

June 13th - Local Lunch Times Square in Romeo Great Food, Good service! 15 attended

Bingo June 14th, 7th, 21. Potluck is served by all, everyone has Fun! 22 per BINGO.

6-15 Euchre - 24 attended. EVERYONE had a great time!

June 20 - Soup and Sandwich. 15 attended

June 27 - Mystery Lunch. Good food. 25 attended

June 30 - Art class

Sincerely,
Donna

P.S. I LOVE MY JOB!

BANK RECONCILIATION FOR ARMADA TOWNSHIP
Bank GEN (GENERAL FUND)
FROM 06/01/2022 TO 06/30/2022
Reconciliation Record ID: 561

 9-j

GL Number	Description	Beginning Balance
101-000-001.072	PAYROLL ACCOUNT	12,559.83
101-000-001.080	GENERAL FUND	962,200.56
Beginning GL Balance:		974,760.39
Add: Cash Receipts		281,903.17
Less: Cash Disbursements		(20,608.49)
Less: Payroll Disbursements		(23,082.80)
Add: Journal Entries/Other		7,121.36
Ending GL Balance:		1,220,093.63

GL Number	Description	Ending Balance
101-000-001.072	PAYROLL ACCOUNT	19,876.87
101-000-001.080	GENERAL FUND	1,200,216.76
Ending GL Balance:		1,220,093.63
Ending Bank Balance:		1,221,090.29
Add: Deposits in Transit		0.00
Less: Outstanding Checks		

AP Checks

Check Date	Check Number	Name	Amount
06/08/2022	27438	PALAZZOLA, TIM	214.54
06/09/2022	27447	PRINTING SYSTEMS, INC.	106.86
06/23/2022	27457	PITNEY BOWES BANK INC PURCHASE POWE	400.00
06/28/2022	27459	POSTMASTER-US POSTAL SERVICE	127.10
06/29/2022	27460	STATE OF MICHIGAN	50.00

Payroll Checks

Check Date	Check Number	Name	Amount
06/29/2022	15911	AFLAC	98.16

Total - 6 Outstanding Checks:	996.66
Adjusted Bank Balance	1,220,093.63
Unreconciled Difference:	0.00

REVIEWED BY: CM MS DATE: 7-6-22

BANK RECONCILIATION FOR ARMADA TOWNSHIP
Bank FIRE (FIRE FUND)
FROM 06/01/2022 TO 06/30/2022
Reconciliation Record ID: 563

GL Number	Description	Beginning Balance
206-000-001.072	FIRE FUND	598,956.79
206-000-003.000	CERTIFICATES OF DEPOSIT	

Beginning GL Balance:	598,956.79
Add: Cash Receipts	1,302.66
Less: Cash Disbursements	(32,012.83)
Less: Payroll Disbursements	(77,495.56)
Add: Journal Entries/Other	45,208.16
Ending GL Balance:	535,959.22

GL Number	Description	Ending Balance
206-000-001.072	FIRE FUND	535,959.22
206-000-003.000	CERTIFICATES OF DEPOSIT	

Ending GL Balance:		535,959.22
Ending Bank Balance:		539,068.17
Add: Deposits in Transit		
	ACCUMED DEPOSIT FIRE FUND IN ERROR 6/9	(27.59)
		(27.59)
Less: 3 AP Outstanding Checks		2,709.78
Less: 1 PR Outstanding Checks		371.58
Adjusted Bank Balance		535,959.22
Unreconciled Difference:		0.00

REVIEWED BY: CM MS DATE: 7-6-22

BANK RECONCILIATION FOR ARMADA TOWNSHIP
Bank ACCUM (ACCUMED)
FROM 06/01/2022 TO 06/30/2022
Reconciliation Record ID: 564

GL Number	Description	Beginning Balance
206-000-001.366	ACCUMED - 366	219,534.47

Beginning GL Balance:	219,534.47
Add: Cash Receipts	25,257.54
Less: Journal Entries/Other	(8,675.59)
Ending GL Balance:	236,116.42

GL Number	Description	Ending Balance
206-000-001.366	ACCUMED - 366	236,116.42
Ending GL Balance:		236,116.42
Ending Bank Balance:		236,088.83
Add: Deposits in Transit		
	TRANSFER FROM FIRE FUND 070622	27.59
		27.59
Less: Outstanding Checks		
Total - 0 Outstanding Checks:		
Adjusted Bank Balance		236,116.42
Unreconciled Difference:		0.00

REVIEWED BY: MS DATE: 7-6-22

BANK RECONCILIATION FOR ARMADA TOWNSHIP
~~Bank TA~~X (TAX FUND CHECKING)
FROM 06/01/2022 TO 06/30/2022
Reconciliation Record ID: 565

GL Number	Description	Beginning Balance
703-000-001.703	TAX CHECKING - 106	1,597.19
703-000-002.703	TAX SAVINGS - 610	

Beginning GL Balance:	1,597.19
Add: Cash Receipts	58,033.68
Less: Cash Disbursements	(62,309.06)
Add: Journal Entries/Other	11,828.82
Ending GL Balance:	9,150.63

GL Number	Description	Ending Balance
703-000-001.703	TAX CHECKING - 106	9,150.63
703-000-002.703	TAX SAVINGS - 610	

Ending GL Balance:		9,150.63
~~Ending Bank Balance~~:		13,548.67
Add: Miscellaneous Transactions		(16.93)
Add: Deposits in Transit		
	07/06/2022 *Deposit ID: 1117	5,777.69
		5,777.69
Less: 2 AP Outstanding Checks		10,158.80
Less: 0 PR Outstanding Checks		
Adjusted Bank Balance		9,150.63
Unreconciled Difference:		0.00

REVIEWED BY: CM MS DATE: 7-6-22

BANK RECONCILIATION FOR ARMADA TOWNSHIP

Bank T&A (T&A FUND)
FROM 06/01/2022 TO 06/30/2022
Reconciliation Record ID: 562

GL Number	Description	Beginning Balance
701-000-001.701	T&A CASH	37,231.03
Beginning GL Balance:		37,231.03
Add: Cash Receipts		2,350.00
Less: Cash Disbursements		(2,400.00)
Ending GL Balance:		37,181.03

GL Number	Description	Ending Balance
701-000-001.701	T&A CASH	37,181.03
Ending GL Balance:		37,181.03
Ending Bank Balance:		41,006.03
Add: Deposits in Transit		0.00
Less: 6 AP Outstanding Checks		3,825.00
Less: 0 PR Outstanding Checks		
Adjusted Bank Balance		37,181.03
Unreconciled Difference:		0.00

REVIEWED BY: CM MS DATE: 7-6-22

BANK RECONCILIATION FOR ARMADA TOWNSHIP
Bank ICS-A (INVESTMENT)
FROM 06/01/2022 TO 06/30/2022
Reconciliation Record ID: 560

Beginning GL Balance:	200,975.76
Add: Journal Entries/Other	61.12
Ending GL Balance:	201,036.88
Ending Bank Balance:	201,036.88
Add: Deposits in Transit	0.00
Less: Outstanding Checks	
Total - 0 Outstanding Checks:	
Adjusted Bank Balance	201,036.88
Unreconciled Difference:	0.00

REVIEWED BY: CM MS DATE: 7-6-22

BANK RECONCILIATION FOR ARMADA TOWNSHIP
Bank M2724 (MSGCU (GOLD SAVINGS) 2724-78075)
FROM 04/01/2022 TO 06/30/2022
Reconciliation Record ID: 567

GL Number	Description	Beginning Balance
101-000-001.918	MSGCU BUILDING FUND 2724-78075	233,852.37

Beginning GL Balance:	233,852.37
Add: Journal Entries/Other	261.88
Ending GL Balance:	234,114.25

GL Number	Description	Ending Balance
101-000-001.918	MSGCU BUILDING FUND 2724-78075	234,114.25

Ending GL Balance:	234,114.25
Ending Bank Balance:	234,114.25
Add: Deposits in Transit	0.00
Less: 0 AP Outstanding Checks	
Less: 0 PR Outstanding Checks	
Adjusted Bank Balance	234,114.25
Unreconciled Difference:	0.00

REVIEWED BY: CM MS DATE: 7-6-22

07/06/2022 01:40 PM
User: DEPUTY TREASU
DB: Armada Twp

BANK RECONCILIATION FOR ARMADA TOWNSHIP
Bank M0001 (MSGCU #0001)
FROM 04/01/2022 TO 06/30/2022
Reconciliation Record ID: 566

GL Number	Description	Beginning Balance
101-000-001.916	MSGCU #0001	5,956.36
Beginning GL Balance:		5,956.36
Add: Journal Entries/Other		1.49
Ending GL Balance:		5,957.85

GL Number	Description	Ending Balance
101-000-001.916	MSGCU #0001	5,957.85
Ending GL Balance:		5,957.85
Ending Bank Balance:		5,957.85
Add: Deposits in Transit		0.00
Less: 0 AP Outstanding Checks		
Less: 0 PR Outstanding Checks		
Adjusted Bank Balance		5,957.85
Unreconciled Difference:		0.00

REVIEWED BY: CM MS DATE: 7-6-22

10-a

ARMADA TOWNSHIP BOARD MEETING

JMG

MEETING DATE: July 13, 2022

TOPIC: Waste Collection and Disposal – Bid Documents

AGENDA LOCATION: Item #

BACKGROUND BRIEF: The Township Board continues to consider a single residential waste hauler. The Board has previously reviewed a draft Ordinance for a single residential waste hauler.

Several meetings were held with potential bidders to get a waste haulers perspective. Meeting minutes were provided to the Board for reference. Board input is requested based on the waste haulers comments to provide direction in preparing the draft specs.

SUMMARY OF PREVIOUS BOARD ACTION: Multiple work sessions. Tentative support for a single waste hauler ordinance as presented. Authorized Trustee Goetzinger and Treasurer Murray to work with the Township Attorney on draft bid specifications. This work was delayed to allow input from waste haulers.

1) Should fuel surcharge be included in bid documents?

2) Should Township & Village bid in the same document?

3) Are wheeled containers mandatory?
   - **a.** Include unit price for optional wheeled carts?
   - **b.** Waste Hauler responsible to maintain?

4) Ability to opt out?

5) Allow delinquent billing through Taxes?

6) Unit price for Municipal dumpsters?

7) How many large items per week?

FINANCIAL IMPACT: None

RECOMMENDED MOTIONS:

1) None

Armada Township

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

Item 10A

RESIDENTIAL SOLID WASTE COLLECTION

MEETING DATE: June 7, 2022

On June 7, 2022 at 3:00pm a meeting was held with representatives from the Village, the Township, and Priority Waste to request feedback from Priority Waste regarding a proposed single waste hauler ordinance.

1. Attendees:
   Dan Venet, Priority Waste (dvenet@prioritywaste.com)
   Andrea Kruse, Priority Waste (andrea@prioritywaste.com)
   Mike Shall, Village Board (shallskis@sbcglobal.net)
   Jo Adair, Village Treasurer (treasurer@villageofarmada.org)
   Sara Murray, Township Treasurer (treasurer@armadatwp.org)
   Jim Goetzinger, Township Board (trusteegoetzinger@armadatwp.org)
   Bob Seibert, Township Attorney (rseibert@seibertanddloski.com)

2. How are fuel costs handled in the bid pricing for multi-year contracts?
   There are a few ways to handle that. Some contracts rely on a Department of Energy Index for escalation pricing. Some set a base price at the time of award and the increase/decrease per unit as fuel costs change. Bob Seibert and Priority Waste recommended allowing each Bidder to propose their own method of determining fuel surcharges for consideration during the evaluation process.

3. Is there a benefit to the Waste Hauler to bid the Township and Village as one?
   The village is one square-mile and approximately 600 homes. The township is 36 square-miles with approximately 750 homes. Including the village will definitely benefit the township residents. Overall both communities will benefit from a single waste hauler. Not only from price, but less truck traffic. It was recommended that the bid documents be setup for:
   i) Village only
   ii) Township only
   iii) Both Village and Township

4. Can businesses be included in the residential contract? Is their cost the same or would that add cost to the residential rate?
   Allowing businesses to be included would not negatively impact the cost to residential properties. Businesses with the same volume as a single family can sign-up without issue. Businesses (or residents) requiring additional capacity could contact Priority and determine the price for any increase in capacity.

5. How do wheeled containers impact the cost of the contract? Contract length? Less man power?
   Wheeled containers would be "rented" from Priority, not purchases. For the life of the contract the containers would be maintained or replaced by Priority. For Priority Waste, mandatory wheeled containers is the cheapest option because it eliminates the cost of an employee and associated costs. Priority seemed to prefer this option because they are responsible for the carts

and do not have to deal with replacing inferior quality 32 gallon garbage cans. All current subscription services in Armada Township have the wheeled cart as part of their subscription. Wheeled carts are 96 gallons.

6. Can the recycling be bid as an option or should it be included in the standard price with waste?
   Recycling can be "optional", but it will cost more. There is a clear cost benefit to including recycling as a mandatory part of the garbage contract. If the majority of residents want recycling it would be an overall savings to require all to participate.

7. Can yard waste be bid as an option? Does it need to be the whole village or a certain number of residents to work?
   This is the same as recycling. If a significant number of Village residents want yard waste then it should be mandatory. There is no savings to revise the yard waste scope of work because the truck is driving by anyway, it might as well pick up everything. This is regarding discussions about DPW collecting sticks. Yard waste can be in marked garbage cans, but is best in yard waste bags or bundled sticks.

8. The trucks use GPS to identify routes and Priority has no issue with residents opting out. The only concern would be if the actual number of subscribers is significantly less than the quantity estimate in the bid documents.

9. The average contract is 5 years.

10. Priority said there is a substantial savings if the Township is responsible for collection of delinquent bills. All invoicing is handled direct from Priority to the Resident, but if a resident fails to pay it is basically impossible for Priority to collect the outstanding debt unless it goes on the tax bill. Both Sara and Jo have consistently been against that option. Bob asked the question just so the Board could hear the answer.

11. There is no discount from Priority for paying Annually versus Quarterly.

12. "Snow Birds" or those who want to pause service are able to do so without incurring any additional charges.

13. Businesses requiring a dumpster can call Priority independently to get a quote. The bid document can include a unit price for dumpsters on municipal property.

14. Three months from Award to Contract Start Date is a good amount of time. The Contractor does need time to become familiar with a territory and to acquire equipment and staff.

15. The less options the better. Priority said that it makes it difficult to determine the best bid submission when there are too many layers to examine.

16. The contract should include some requirement for condition of the equipment.

17. Some communities do pay for additional services (i.e. electrical waste collection, hazardous waste collection). These services are usually once per year and paid by the municipality.

18. Similar to the fuel surcharge, the bid documents should reference a minimum level of service for large item collection, but require the Bidder to define their level of service. Priority allows multiple large items per week in their current subscription service. These items may not be picked up the same day as a different truck is often called.

Respectfully,
Jim Goetzinger, Trustee

Armada Township

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

Item 10A

RESIDENTIAL SOLID WASTE COLLECTION

MEETING DATE: June 22, 2022

On June 22, 2022 at 3:00pm a meeting was held with representatives from the Village, the Township, and GFL to request feedback from GFL regarding a proposed single waste hauler ordinance and contract.

1. Attendees:
   Jeff Gomez, GFL (jgomez@gflenv.com)
   Don Barretta, GFL (dbarretta@gflenv.com)
   Mike Shall, Village Board (shallskis@sbcglobal.net)
   Jim Goetzinger, Township Board (trusteegoetzinger@armadatwp.org)
   Bob Seibert, Township Attorney (rseibert@seibertanddloski.com)
   Dave Clor, Village Resident (daveclor@aol.com)

2. How are fuel costs handled in the bid pricing for multi-year contracts?
   Some have no fuel surcharge. Some use an index like CPI or a base rate at the time of bids with an increase/decrease based on the change in fuel cost. Whatever the Township decides, it should be specifically identified in the bid documents.

3. Is there a benefit to the Waste Hauler to bid the Township and Village as one?
   Multiple municipalities do not typically bid together unless the scope of work is identical. The bids could be in the same bid document, but each Municipality would need to have its own proposal page if awarded separately. Assuming identical scope; the Village rate would be cheaper due to density. Combining municipalities with a single unit price would result in the Village subsidizing the Township. Combining municipalities with a rate for the village and a separate rate for the township may not result in savings to either because the Contractor will likely double their costs (2nd truck & employees, or multiple days, etc.)

   The consensus seemed to be to bid separately with an item for a "credit if awarded both contracts". There may not be a credit depending on each Contractor's perspective.

4. Can businesses be included in the residential contract? Is their cost the same or would that add cost to the residential rate?
   As long as it is at the curb or in an alley. They do not want to pull into driveways.

5. How do wheeled containers impact the cost of the contract? Contract length? Less man power?
   There is a savings if it is a fully automated system. That means residents must use a wheeled container and ONLY wheeled containers (not including large item pickup). With fully automated the pickup can be with one driver only and not a 2nd operator. GFL does not rent wheeled carts. Residents would purchase them and could purchase additional carts if needed. The contract can specify that the Contractor is required to maintain the carts for the duration of the contract, but after the contract is up, the cart would belong to the resident. The bid should include a line item

unit price for wheeled carts. This can be an option even if residents are not required to use wheeled carts (and a fully automated system).

6. Can yard waste be bid as an option? Does it need to be the whole village or a certain number of residents to work?

   This really should be mandatory. It is not economical or practical for GFL to provide yard waste to some residents, but not all. It would be hard logistically. GFL provides stickers for 32 gallon cans or residents can use yard waste bags. Sticks must be bundles meeting requirements.

7. Are there any issues with residents "opting out"?

   GFL doesn't seem to like the idea, but can do it. The biggest concern seemed to be residents who put out garbage, but have not paid. GFL does provide drivers with a list. The bid quantities should be fairly close to the number of residents who want service.

8. Is there any cost savings if the Municipality is responsible for adding delinquent bills to the tax bill?

   GFL strongly recommends this. The Contractor bills residents quarterly at the beginning of the quarter. Bills delinquent at the end of the quarter are turned over to the Township. The Township would pay GFL and add the delinquent bill to the next tax bill. This prevents the need to stop service to properties for non-payment. GFL feels it is the neighbors to suffer if trash is left to sit be the road.

9. Is there any cost savings for annual billing versus quarterly billing?

   No. This could be added to the bid documents, but GFL does not save any money. Some municipalities offer a discount, but in GFL's opinion a mandatory credit just increases the cost to those paying quarterly.

10. How are "snow birds" accounts handled? Are residents able to stop service if they will be out of town for a longer period of time?

    Residents can stop service for 30-90 days. There is no charge for this, however, residents found to be putting out garbage during that time period will be charge for the entire duration.

    GFL's perspective seems to be that it is easiest for them if every house has service and they don't have to worry about the special cases that don't have service. The understandable concern is that residents not paying for service will still put garbage out and it puts more work on the truck drivers to identify houses not on the list.

    This discussion brought up the point that the Township would need to provide the Contractor with a list of New Homes periodically so that the Contractor can sign them up for service.

11. Can the bid documents include a unit price for dumpsters at Municipal Locations?

    Yes. There are two options. The bid can include a list of locations and a unit price to provide service there, paid by the Municipality. Sometimes the Contractor will include two or three dumpsters free of charge (essentially included in the residential rates) for municipal use.

12. How much time is needed between Contract Award and Start date?

    3 to 6 months. Create route maps, News letter, Etc.

13. How does GFL typically handle large item pickup?

Whatever the contract specifies. GFL subscription service is typically an unlimited number of large items. A typical resident rarely has large items, but when they do it is more than one large item (i.e. a whole new living room set). The contract should specify if Freon is to be removed by the contractor or the resident when throwing out appliances like refrigerators.

14. A reputable hauler will typically let residents out of a contract without issue when a municipality goes to a single waste hauler.

15. GFL offered (and recommended) the specs be sent to them for review prior to going out for bids. A final set of eyes before the bid process may clear up issues ahead of time.

Respectfully,
Jim Goetzinger, Trustee

NEW BUSINESS

11-a

MTA
MICHIGAN TOWNSHIPS ASSOCIATION

Michigan Townships Association
PO Box 80078
Lansing, MI 48908-0078

MTA Dues Invoice
May 30, 2022

Due Date: **July 1, 2022**
Township ID: 46022
County: Macomb
ATTN: Mary Swiacki

IMPORTANT
Please make a photocopy of this page and send it with your check.

Armada Twp.
PO Box 578
Armada, MI 48005-0578

Annual Dues

1. Your annual dues payment for July 1, 2022 to June 30, 2023 is: $6,653.02
2. Your Legal Defense Fund contribution for the year is (optional): $199.59

Your dues and LDF total: **$6,852.61**

Choose an Unlimited MTA Online Learning Subscription (optional)

All members of your township team, including volunteers, will have access to the courses included in the package you choose. Please see the enclosed flyer and the back of this page for more details.

Please Choose One

- ☐ **Premium Pass (ALL courses included)** — **$ 1,900**
- ☐ **Plus Package** — **$ 1,000**
- ☐ **Essentials Package** — **$ 750**

Please enter the selected package PRICE here: $

Please total the green and gold boxes above and enter the amount enclosed: $ 6,852.61

Notes:

1. *Please make a photocopy of this page and send it with your check.*
2. *Your dues were calculated using method 3 as described on the reverse side of this sheet.*
3. *MTA Online subscription prices are discounted for 2022 - 2023 to help townships expand learning access.*
4. *MTA's EIN number is: 38-1536994. IRS Disclosure: MTA dues payments are not deductible as a charitable contribution for federal income tax purposes.*
5. *If you have any questions, please email service@michigantownships.org or call us at (517) 321-6467.*

MICHIGAN TOWNSHIPS ASSOCIATION

Thank you very much for supporting strong township government!

11-b

June 9, 2022

Christine White
1601 Yule Rd.
Leonard, MI 48367

Supervisor/Building Official
Armada Township
23121 E. Main St.
Armada, MI 48005

Dear John & Mel,

I would like to resign my position as Building Administrator/Planning & Zoning Administrator with Armada Township to leave July 9, 2022.

I would like to take this opportunity to say that making this decision has been difficult, as working at Armada Township has been for the most part a positive experience and one that I am grateful. I have enjoyed my immediate job and have enjoyed working with my other colleagues.

However, I am excited about the new position I am undertaking.

I am conscious of the need to support the Building and Planning Departments until my departure and I will until my departure date.

I wish Armada Township every success in the future and thank you for the opportunities I have been given during my time here.

Sincerely,

Christine White

Christine White

11- C

Devin Murray
4583 Hatherly Place
Sterling Heights, MI 48310
586 202-8898
dmurray_5@sbcglobal.net

June 14, 2022

Chief Christopher Krotche
Armada Township Fire Department

Dear Chief Christopher Krotche:

I am writing to inform you that I am officially resigning from my position as Fire Fighter at Armada Township effective June 18, 2022 at 0800.

I want to take a moment to thank you for the opportunities, growth and encouragement you have given to me throughout my time at Armada Township. Working in Armada Township in the position of Fire Fighter has taught me invaluable lessons that have been useful in my personal and professional life.

Sincerely,

Devin Murray

Devin Murray

11-d

Armada Township Fire Department

23175 Armada Center Road
Armada Township, MI 48005
www.armadatwp.org/fire-department
Phone: (586) 784-9464
Fax: (586) 784-8586

To: Armada Township Board Members
From: Fire Chief Christopher Krotche
Date: July 6, 2022
Re: New Full-time position

With the resignation of FF Murray, we are short one full-time position.

Kurtis Kennedy has been a Part-time Firefighter EMT since June 2018. In that time, he has been an excellent employee. He is extremely dependable, hard worker, professional and always gives his best. He was the top candidate in July 2019 for a full-time Firefighter position but did not have his Paramedic license yet. His hiring comes with the full support of the ATFD officers.

I am requesting permission to hire Kurtis Kennedy as a full-time Firefighter with the start date of July 10th 2022.

Armada Township Fire Department

23175 Armada Center Road
Armada Township, MI 48005

www.armadatwp.org/fire-department

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

To: Armada Township Board
From: Fire Chief Christopher Krotche
Date: July 6, 2022
RE: ALS Millage renewal

The 2014 "Advanced Life Support Millage" is due to expire in 2023. These tax revenues have supported the staffing of the Fire Department and Paramedic services. Currently we have 4 employees on duty each day; three of which are Full-time Firefighter/Paramedics and the fourth is a Part-time Firefighter EMT. ATFD has two "ALS" ambulances and one "ALS" Fire engine licensed and equipped each day and a back-up "BLS" ambulance.

Over the last several years, our overall call volume has increased, last year exceeding 1,000 responses. Another point is that the average EMS service time is a minimum of a 2-hour. During this time, our staffing is reduced to two. With over 20% of calls overlapping, it leaves no staff available for additional calls or possibly within the township borders.

Historically, the Department relied heavily on a "Paid-on-call" (POC) response for calls and backfill. In recent years, the POC employees has greatly reduced due to lack of candidates. Over the last 6 years, we have made several attempts to recruit new POC members, including advertising and free training with grant funding. The end result is we have even less staffing that before.

ATFD officers, Supervisor Paterek and Clerk Swiacki met to discuss viable options to increase daily staffing to keep up with the call demands. The projected ALS Tax revenues for the 22-23 budget is projected at $539,225. With the requested increase in the millage from 1.5 to 2.25, the funding would increase to an estimate $811,766. This requested increase is to increase daily staffing by one (1) Firefighter/Paramedic per day.

Armada Township Fire Department

Armada, MI

This report was generated on 7/7/2022 6:35:24 AM

Incident Statistics

Zone(s): All Zones | Start Date: 01/01/2012 | End Date: 12/31/2021

INCIDENT COUNT	
INCIDENT TYPE	**# INCIDENTS**
EMS	6922
FIRE	1915
TOTAL	8837

TOTAL TRANSPORTS (N2 and N3)			
APPARATUS	**# of APPARATUS TRANSPORTS**	**# of PATIENT TRANSPORTS**	**TOTAL # of PATIENT CONTACTS**
TOTAL	0	0	0

PRE-INCIDENT VALUE	LOSSES
$8,603,428.00	$1,550,310.00

CO CHECKS	
424 - Carbon monoxide incident	20
736 - CO detector activation due to malfunction	20
746 - Carbon monoxide detector activation, no CO	10
TOTAL	50

MUTUAL AID	
Aid Type	**Total**
Aid Given	234
Aid Received	71

OVERLAPPING CALLS	
# OVERLAPPING	**% OVERLAPPING**
2414	**27.32**

LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)		
Station	**EMS**	**FIRE**
Station 1	0:05:34	0:07:57
Station 1 EMS Supplies	0:09:16	
	AVERAGE FOR ALL CALLS	0:05:39

LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)		
Station	**EMS**	**FIRE**
Station 1	0:01:20	0:01:58
Station 1 EMS Supplies	0:01:03	
	AVERAGE FOR ALL CALLS	0:01:17

AGENCY	AVERAGE TIME ON SCENE (MM:SS)
Armada Township Fire Department	41:59

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.

TOWNSHIP OF ARMADA
RESOLUTION NO. 2022-05
APPROVING ALS BALLOT PROPOSITION

Minutes of a regular meeting of the Township Board of the Township of Armada, County of Macomb, Michigan held in the Township municipal offices in Armada Township on July 13, 2022 at 7:00 o'clock P.M., Eastern Daylight-Saving Time.

PRESENT: Members _____

_____

ABSENT: Members _____

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

WHEREAS, Armada Township is growing which requires the continued and expanded rendition of services for the operation and maintenance of the Township fire department as well as ambulance and advanced life support services, and for the purchase, maintenance and operation of both ambulance and fire extinguishing apparatus and housing for the same; and

WHEREAS, the current millage rate was set by the Armada Township voters in 2014 and expires in 2024; and

WHEREAS, it is necessary to continue to raise funds for provision of Advance Life Support Services by the Armada Township Fire Department, including the purchase, maintenance and operation of Advanced Life Support personnel, equipment, ambulances and housing for same.

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

1. The following ballot question shall be submitted to the electors in the November, 2022 general election:

MILLAGE FOR
ADVANCED LIFE SUPPORT SERVICES

Shall the constitutional limitation on the total amount of taxes which may be levied on all taxable real and personal property, in the Township of Armada, Macomb County, Michigan be increased two and one-quarter (2.25) mill for each one ($1.00) dollar ($2.25 for each $1,000.00) of the taxable value of such property for a period of ten (10) years, 2024 - 2033, inclusive, to provide funds for the operation and maintenance of Advanced Life Support services within the Township, including personnel, ambulances, equipment and housing?

The estimated revenue that will be collected in the first year of the millage is $811,766.00.

The proposed millage represents a **renewal** of a previously authorized one and one-half (1.5) of one mill and an **increase** of three-quarters (0.75) of one mill for a total rate of two and one-quarter (2.25) mill.

Yes ( ) No ( )

2. The Township Clerk is hereby directed to take such action as may be required to include the proposition on the ballot for the November 2022 election.

AYES: Members _____

_____

NAYS: Members _____

RESOLUTION DECLARED ADOPTED.

_____
Mary K. Swiacki, CMMC, MiPMC
Armada Township Clerk

CERTIFICATE OF CLERK

I hereby certify that the attached constitutes a true and complete copy of a resolution adopted by the Township Board of the Township of Armada, County of Macomb, State of Michigan, at a regular meeting held on July 13, 2022 and that public notice of the meeting was given pursuant to Act 267, Public Acts of Michigan, 1976, including in the case of a special or rescheduled meeting notice of publication or posting at least eighteen (18) hours prior to the time set for the meeting.

_____
Mary K. Swiacki, CMMC, MiPMC
Armada Township Clerk

6-21-22

11-f

When I book a trip I always coordinate with the bus and event-twice-to make sure date and time is secured. I am sure that is exactly what I did for the trip on June 10th.money in, date secured. that morning my seniors were all on time and excited. A Lansing riverboat cruise, turkey dinner, beverages and entertainment...$48.00 per person. I was looking forward to a relaxing trip as well! Imagine what was going through my mind when at 7:30am, no bus, 7:45 I figured construction traffic, by 8 am I started texting and calling the bus dispatcher, the drivers, the owner, no one answering until 9am. as certain as I am I followed every step. the dispatcher said she had nothing down for our trip. She felt bad but there was nothing she could do for us. They did

Line ITEM#: 101,794,771,000

have a bus available but two of the three bus drivers were booked, the third on vacation.it wasn't until after 9 when I finished all my calls and texts I realized I needed to call the princes cruise manager and let her know of our dilemma. Although she was sympathetic to our situation there was nothing she could or would do for us.

My heart was broken, I can't even explain how bad I felt letting my seniors, my friends, know this trip was Not going to happen! Most of them understood, a handful of angry ones, but Everyone wanted to know about their $48.00 and some couples $96.00! that is why I am here this morning. Thank you for seeing me.

SENIOR CENTER TRIP CANCELLED

LIST OF THOSE WHO MADE DEPOSITS THAT NEED TO BE RETURNED

TOTAL AMOUNT OF REFUNDS $1,872.00

M. Peterson $144
D. Schade $48
S. Hoover $96
M. Kmetz $96
B. Colp $48
D. Peitz $48
A. Nanni $48
B. Malbouf $144
R. Giovannangeli $48
L. Bidoue $48
T. Raska $48
L. Coard $96
E. Cone $48
E. Villard $48
S. Cornell $48
P. Spinazzola $96
D. Jones $96
M. Hollins $144
F. Sawicki $48
R. Beavnier $96
B. McMichael $48
C. Golembiewske $144
J. Godo $48
A. Walker $48
P. Piontkowski $48

VENDOR	IMPLEMENTING &	OFFICE 365		MONTHY FEE	MS BUSINESS	**MONTHLY CHARGE**	**START UP FEES**
	ONBOARDING FEE	MIGRATION			365 LICENSES		**WITH MONTLY PMT**
	ONE TIME FEE	ONE TIME FEE					
SOLVIT	$480.00	$720.00		$1,075.00	$187.50	**$1,262.50**	**$2,462.50**
ENERTRON	$0.00	$0.00		$1,330.00	$315.00	**$2,049.00**	**$2,049.00**
NETEXPRESS	$2,500.00			$1,551.75	$262.50	**$1,814.25**	**$4,315.25**

Armada Township - Managed Information Technology Services RFP

Document Prepared By: SolvIT, Inc.

4/11/2022

SolvIT Inc. Response Document

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SolvIT Inc. Response Document

April 11, 2022

Armada Township
23121 East Main Street
Armada Township, MI 48005

To Whom It May Concern:

SolvIT, Inc. is pleased to provide our proposal for the Armada Township Request for Proposal for IT Managed Services. We appreciate the opportunity to provide this response and look forward to the possibility of working with Armada Township in the future.

Sincerely,

Erica Miner
Chief Financial Officer, SolvIT Inc.

SolvIT Inc. Response Document

ARMADA TOWNSHIP
MANAGED INFORMATION TECHNOLOGY SERVICES RFP

EXECUTIVE SUMMARY / BACKGROUND / WORK EXPERIENCE

SolvIT, Inc. (SI) is pleased to submit this proposal to Armada Township for the Managed Information Technology Services Request for Proposal (RFP). SolvIT has a clear understanding of the outlined business objectives to provide an all-encompassing IT solution that delivers general IT support and help desk services, data continuity and backup services, mobile device management, cybersecurity best practices including the use of antivirus and antispyware protection, email administration, security, and record retention as well as overall infrastructure monitoring and management. SolvIT is uniquely positioned to provide a solution for Armada Township based on our experience with strategic technology implementation and management, cybersecurity best practices, end-user help desk support, infrastructure management and hosting expertise, data migration and management as well as overall project management. Our execution strategy incorporates proven methodologies, extremely qualified personnel, and a highly responsive approach to managing deliverables for the past 20 + years at a level that meets or exceeds client expectations.

Our team currently provides our clients with fully managed IT services covering several key areas:

- End-user desktop support
- Network maintenance
- Network switch and wireless management
- Server backup and recovery (data continuity)
- Printer and phone networking support
- Email configuration and management (Office 365, Microsoft Exchange, Google Suite)
- File sharing systems
- Active directory management
- Firewall and perimeter security management
- Identity access management
- Infrastructure and security architecture
- Virtual private network (VPN) setups
- Windows network management

SolvIT Inc. Response Document

SOLVIT ORGANIZATION OVERVIEW

SolvIT, Inc. (formally known as Security Inspection, Inc.) founded in 1999 as a global technology solution provider established to deliver best-in-class IT (Information Technology) innovations. Beginning with a staff of only two employees, we have since grown to a staff of over 90 and have expanded our footprint from our original office in Ortonville, Michigan to Rochester Hills, Michigan. Our philosophy of delivering the highest-quality, customer-focused services has led to significant growth of our organization and provided our clients with technical solutions that improve business processes and automation.

GOVERNMENT EXPERIENCE

SolvIT has previous experience working with state government and schools implementing technology platforms. The state government opportunity with the Michigan Secretary of State involved implementation and maintenance of their website using IBM WebSphere. SolvIT was able to accommodate their agile website design approach and managed to successfully integrate multiple organizations within the Michigan Secretary of State into one consistent web presence.

SolvIT also has previous work experience with Dearborn Public Schools. The project scope included architecting and maintaining the perimeter security infrastructure which encompassed network firewalls, intrusion prevention, user management and reporting.

SOLVIT CAPABILITIES

IT Infrastructure Management

- SolvIT's technical resources have experience managing both on-premises and cloud-based infrastructure utilizing Amazon Web Services (AWS). Our expertise includes server environment management, firewall and switch management, backups, recovery, system maintenance including patching, 24x7 networking and system monitoring, as well as high availability and redundant infrastructure management.
- SolvIT has had the opportunity to provide technology solutions to our clients that include data migrations from on-premises infrastructure to AWS or to other on-premises data centers, technical support, email migration, and cloud hosting services. Our diverse experience with different

technology products and solutions allows our team to provide agile and creative solutions to meet business requirements.

Cybersecurity

- As IT industry leaders, we understand the importance of having cybersecurity tools and best practices in place to help prevent unwanted user access. This includes the use of a multi-factor authentication provider, end-user education, web and spam filtering policies, redundant backups in the event of a data breach, as well as robust firewall and intrusion prevention tactics.
- SolvIT designates a security focal point to manage all security related tasks including security architecture, incident review, monitoring, security guideline updates, and intrusion prevention. At scheduled intervals, security vulnerability assessments are performed to proactively identify any security vulnerabilities in the hosted environment. If any security vulnerabilities are identified, each security item is reviewed and remediated.

IT Leadership

- SolvIT management resources have experience with providing overall MSP contract and project administration, project planning, as well as conducting customer meetings and providing necessary reporting and adherence to Service Level Agreement (SLA) metrics.
- Management resources are also responsible for conducting root cause analyses of issues or incidents regarding the environment to determine the cause of such issues or incidents and develop and implement improvements or enhancements. In addition, SolvIT will create new processes when necessary to meet all target, metric, and performance criteria for all activities and deliverables.

General IT & Help Desk Support

- Our team of experts have experience providing technical customer support for end users utilizing industry standard state-of-the-art hardware and software solutions to achieve a seamless end user support experience.
- Support is currently provided via phone and email.
- Customer support SLAs historically meet or exceed customer expectations.
- Ability to provide technical troubleshooting related to hosted environment including servers, firewalls, network switches, wireless networks, and desktop or laptop machines.

SolvIT Inc. Response Document

SOLUTION SUMMARIZATION

Implementation and Onboarding

As part of the overall solution, SolvIT will work to transition (with assistance from Armada Township resources where required) all necessary services from the current IT service provider. SolvIT assumes that all hardware and materials as part of the transition plan will be provided by Armada Township and that existing equipment is owned and not leased through a third-party provider. Any necessary hardware or equipment upgrades recommended by SolvIT will be quoted separately including labor and materials.

SolvIT understands the objective for Armada Township to migrate from the existing email provider to a cloud based solution (Office 365) with security protocols and email preservation and backup policies in place. SolvIT has the experience necessary to achieve the Office 365 migration as well as implementation of security and email record retention policies. SolvIT resources will coordinate with Armada Township resources during the Office 365 mail migration process to minimize disruption to business operations.

As part of the overall onboarding and implementation services, SolvIT will deploy a cloud-based end point mobile device management software to manage Armada Township's need for mobile device and security management. This platform provides a robust set of security policies including automated policy enforcement, granular control over the devices operating system (OS) with patch management capabilities, reporting dashboards and inventory capabilities, as well as software patching policies to remotely manage data. The mobile device management software works with all major computing platforms including iOS, macOS, Android and Windows devices.

Costs and labor hours associated with implementation and onboarding as well as email migration from the current provider to Office 365 can be found in the pricing section of the response.

As part of the overall onboarding and ongoing maintenance services, SolvIT will provide overall technology recommendations and best practices as needed to Armada Township personnel.

Maintenance and Support Services

Email Client Security

SolvIT will configure the Office 365 email client to include all requirements outlined in the RFP. IT resources possess in depth knowledge regarding Office 365 email security configurations, spam filtering policies, auto

download of attachments and images, as well as email backup and data retention requirements. SolvIT has experience managing both on-premises exchange and cloud-based solutions such as Office 365 and Google Suite.

Backup Services

SolvIT will implement an offsite cloud-based server backup solution (up to 5TB of data) for Armada Township. Having an offsite backup provides an avenue for Armada Township to recover its data in the event of a cyber-attack or environmental disaster. SolvIT will manage the scheduling and data backup processes, as well as any data recovery requirements as needed. SolvIT will implement all data backup and data retention requirements as outlined in the RFP.

Device Requirements

SolvIT will implement an anti-virus and remote management tool to perform all required patch management and device management requirements. The anti-virus software will perform scans at scheduled intervals of end user devices to detect any malware or threats that need remediation. SolvIT resources will monitor the virus scanning protocols and remediation practices as part of the overall IT support and maintenance services. System patches will be scanned once (1x) per week for any necessary device upgrades. All mobile device management requirements outlined in the RFP will be achieved using the device management software.

Domain and Security Maintenance

SolvIT will meet all outlined requirements in the RFP related to SSL certificate management, DNS management, and domain name registration.

Software Licensing

SolvIT will meet all outlined requirements in the RFP related to software licensing oversight and documentation.

Lifecycle Management of Hardware Devices

SolvIT will work with Armada Township on forecasting any hardware upgrades for future budgeting purposes based on technology lifecycle and system requirements. Decommissioned hardware will follow a formal process to wipe the device of any user or corporate data prior to disposal. For any hardware upgrades, SolvIT

will provide Armada Township a quote with material and labor costs prior to procurement and deployment activities.

Support

SolvIT provides end user support between 8:00 am – 5:00 pm EST Monday through Friday. For any critical afterhours support requests, end users can contact the afterhours support line for technical assistance. SolvIT will follow a standard evaluation for each after hours support request or alert received. If an alert or support request is determined to be a business-critical request and it cannot wait until the next business day, SolvIT will provide remote after-hours support at an hourly billable rate based on the fee schedule in the Pricing section. After hours remote support requests include holidays and weekends that occur outside of standard support hours.

General IT Support

SolvIT will provide on-site and remote support services to manage the IT infrastructure and end-user support. SolvIT will work with Armada Township personnel to identify critical support response items (i.e., printers, phone support, etc.) and develop an agreeable Service level Agreement (SLA) for those critical support items prior to contract execution. In addition to end-user support requests, SolvIT will be responsible for providing the following services:

Networking Services

- Proactive system and network monitoring (24x7)
- Firewall management including the use of URL filtering
    - Alert monitoring and troubleshooting
    - Firewall rule management (move, add, change requests)
    - General maintenance related to firewall hardware
- Network switch management
- Router management
- Network connectivity monitoring and troubleshooting
    - General maintenance related to networking hardware
- Best practices for system reliability and security
    - Including the use of multi-factor authentication (MFA) if agreed upon between SolvIT and Armada Township
- Review and resolve active issues that are reported by the remote management/monitoring software

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    - Based on issue severity priority
- Hardware management
- Active directory, VPN, and email administration support
- Battery backup hardware maintenance and support

Wireless Connectivity

- Alert monitoring
- Remote maintenance and updates (add or remove) to wireless security and networks including SSID and password
- General hardware maintenance related to wireless hardware

End-User Support

- Remote monitoring of workstation system health and security related issues to ensure the workstation remains secure and in an operable condition
- Anti-virus protection
- Update management including Windows OS and Office 365 or Google Suite
- Hardware management and warranty tracking
- Annual cleaning and inspection of laptops and desktop machines
- Remote support of devices

Server and Virtual Machine (VM) Environments

- Remote support of server and VM environments
- Hardware and warranty tracking
- Disk space monitoring and cleanup
- Update management including server and VM OS
- Anti-virus protection
- Proactive system monitoring to ensure a stable server environment

Cybersecurity Awareness Training

- Cybersecurity awareness/training (either virtual or in person) will be provided on an annual basis to Armada Township personnel.
- Cybersecurity awareness training/education updates relevant to industry changes and standards will be provided via email (as necessary) on a quarterly basis to Armada Township personnel.
- Email notification of trending or known cybersecurity threats will be sent to Armada Township contact/personnel for awareness training and review.

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Technology Upgrades and Roadmap

- On an annual basis, SolvIT will review current infrastructure specifications, technology, and hardware utilized by Armada Township to help identify strategic opportunities for infrastructure or hardware upgrades along with a planning roadmap aligning with budget planning and approval by Armanda Township personnel.

Other Equipment

- Support of existing audio/visual/microphone equipment will be provided at best effort by SolvIT technical resources. Should additional support be required outside of SolvIT capabilities and scope, SolvIT or Armada Township personnel may engage a third party vendor for support. All costs associated with such support requests shall be the responsibility of Armada Township.

PARTNERSHIPS

As a Managed Service Provider (MSP), SolvIT participates in an MSP platform that provides several products and vendors available to support various IT management needs. SolvIT will utilize Office 365 licensing for the email support platform, Axcient for data continuity and backup services, Webroot for antivirus, and Simple Help as the remote management tool. With the MSP platform, SolvIT has several products and resources available to provide best-in-class IT managed services to our clients. For identity access management needs, SolvIT will utilize Authen2cate for MFA services as needed.

PROJECT ASSUMPTIONS

SolvIT assumes the following in support of the IT Managed Services RFP:

- SolvIT resources will require access to all necessary systems and logins to begin the transition process from the existing IT management provider to SolvIT. Any delay in the providing the necessary access and user credentials would impact overall implementation timeline.
- Transition of services is estimated at 8 business hours and includes system configuration, deployment of remote management and antivirus tools, deployment of mobile device management software, as well as deployment and configuration of server backup solution. Hours quoted based on seamless integration and transition. Additional hours could be billed if unknown issues arise during the transition/implementation phase beyond estimated hours.

SolvIT Inc. Response Document

- During the onboarding process, the current IT service provider will need to be available to the SolvIT team to fully support the transition process.
- SolvIT resources may require physical access to Armada Township's facilities to complete the transition and onboarding process.
- Support/licensing and certificate renewals for firewalls, servers, DNS, domain, or SSL will be itemized and billed to Armada Township at actual renewal cost plus a 5% processing fee.
- Licensing for Office 365, remote management monitoring solution, server backup solution, mobile device management software, and antivirus scanning is included in the overall monthly support cost.
- Out-of-scope services for this proposal include:
    - Any new or existing equipment hardware/equipment upgrades
    - Printer and phone support except for networking related support
    - Badge security system
    - Camera or video system
    - Licensing/support procurement outside of what is included in costing proposal
    - Infrastructure cloud migrations
    - Email platform migration from Office 365 to another platform
    - Software development or deployment activities, website hosting
    - For out-of-scope services, SolvIT will provide a written proposal to Armada Township for project approval prior to project commencement

SolvIT Inc. Response Document

REFERENCES

Reference 1: St. Daniel Catholic Church

Address: 7010 Valley Park Dr. Clarkston, MI 48346
Reference Name: Fr. John Bettin

Reference Phone: 248-625-4580

Email: jbettin@stdanielclarkston.org

Date of Contract Start: 5/1/2021

Services Provided: IT Managed Services

Reference 2: St. Anne Catholic Church

Address: 825 S Ortonville Rd, Ortonville, MI 48462

Reference Name: Fr. Craig Marion

Reference Phone:248-627-3965

Email: cmarion@churchofstanne.org

Date of Contract Start: 1/30/2013

Services Provided: IT Managed Services

Reference 3: Veterans of Foreign Wars National HQ

Address: 406 W. 34th Street. Kansas City, Missouri 64111

Reference Name: Brendon Killingsworth

Reference Phone:816-968-1145

Email: bkillingsworth@vfw.org

Date of Contract Start: 9/18/2019

Services Provided: Network/Firewall Management/VPN/MFA Security Solutions

SolvIT Inc. Response Document

PRICING

All pricing and fees included in this proposal are valid for a one (1) year agreement term. Payment terms are net 30. See Appendix A - Sample MSP contract for General Terms and Conditions.

IT Services One-Time Costs			
Item	**Description**	**Billing Frequency**	**Cost**
Implementation & Onboarding	Includes up to 8 hours of transition services from IT provider and deployment of mobile device manager. Quoted for seamless integration, additional hours could be billed if issues arise and take longer than the quoted hours.	One-Time Cost	$ 480.00
Office 365 Migration	Current email provider to Office 365 platform, mailbox import, user setup & baseline security configuration, and onsite migration finalization	One-Time Cost	$ 720.00

IT Services Pricing Structure			
Item	**Description**	**Billing Frequency**	**Cost**
On-Going Support and Maintenance	Remote support and maintenance of IT infrastructure and end user support	Monthly	$ 1,075.00
	Includes:		
	· Up to 18 Workstations / Users (Laptops / Desktops)		
	· Email Administration		
	· Offsite backups		
	· Anti-Virus		
	· Remote Manager		
	· Remote Support up to six (6) hours per calendar month during normal business hours Mon-Fri 8:00am - 5:00pm (Excluding SolvIT holidays)		
	· Onsite Support up to one (1) hour per calendar month during normal business hours Mon-Fri 8:00am - 5:00pm (Excluding SolvIT holidays)		
	· Mobile Device Manager Software (up to 5 users)		
	· Optional: Multi-Factor Authentication (MFA) & Single Sign-on Services (SSO) up to 5 users		
Licensing - Option 1 Annual Commit	MS Business Standard - New Commerce Experience up to 15 Office 365 licenses (Annual commit)	Monthly	$ 187.50
Licensing - Option 2 M2M Commit	MS Business Standard - New Commerce Experience up to 15 Office 365 licenses (M2M commit)	Monthly	$ 225.00

SolvIT Inc. Response Document

Additional Services		
Item	**Description**	**Cost**
Remote Support	Remote Support Mon – Fri 8:00am – 5:00pm (Outside of included six (6) hrs./ calendar month)	$55/hr.
Remote Support After-hours	Remote Support after 5:00 pm Mon – Fri Including weekends and holidays	$70/hr.
On-Site Support	On-site Support Mon – Fri 8:00am – 5:00pm (Outside of included one (1) hr./ calendar month)	$95/hr.
On-Site Support After-hours	On-site support services after 5:00 PM Mon-Fri Including weekends and holidays	$135/hr.
Out of Scope – Special Projects	Any out of scope projects will be quoted separately (labor, materials, and any related travel costs) prior to project commencement.	Quoted as needed

Other Items (Budgetary / Informational Only)			
Item	**Description**	**Billing Frequency**	**Cost**
SSL / Domain Certificates Infrastructure Support Renewals	This is for the actual purchasing of certificates and renewals. Configuration only included with monthly support.	All items will be quoted / invoiced at actual cost plus a 5% administration fee	N/A

CONCLUSION

SolvIT looks forward to providing best-in-class services to Armada Township in support of the Managed Information Technology Services RFP. We believe our proposal clearly outlines SolvIT's qualifications and capabilities and represents the most cost-effective solution for Armada Township.

For any questions or concerns regarding this proposal, please direct them to Michelle Krencicki, SolvIT Client Delivery Manager.

Thank you for your consideration.

Michelle Krencicki
Email: michelle.krencicki@go2si.com
Phone: 248-243-0235 X 1015

SolvIT Inc. Response Document

APPENDIX A – SAMPLE MSP CONTRACT

See Appendix A for sample MSP contract. MSP contract scope would be modified to include requirements as outlined in SolvIT's Response document for the Armada Township RFP.

enertron
THE BENEFIT OF EXPERIENCE
enertronllc.com

Addendum A – Pricing Change (Security Awareness Training)

Per the discussions on June 15, 2022 it was concluded that monthly training my not be as cost effective as in person training once or twice a year. Due to this conclusion Enertron will be adjusting the pricing for the Security Awareness training.

In the initial proposal Enertron quoted $229 per month for Security Awareness Training and Phishing testing. The Training was an online system with new monthly topics for end users to complete. The new proposed pricing would be $840 per year (broken in to 12 monthly payments) for a biannual 2 hour in person security awareness training classes.

Updated Pricing Summary

Service	Total
CompleteCare	$1,330/month
Vulnerability Scanning	$299/month
Office 365 Government G3	$315/month
Security Awareness Training	$60/month
MFA Licensing	$45/month

Update Pricing Detail

CompleteCare			
Type	Quantity	Price	Total
Workstations	18	$60	$1,080
Servers	1	$250	$250

Vulnerability Scanning			
Type	Quantity	Price	Total
1-25 Assets (Internal/External Scanning)	1	$299	$299

Office 365 Government G3			
Type	Quantity	Price	Total
G3	18	$17.50	$315

Security Awareness Training			
Type	Quantity	Price	Total
Biannual In-person Training	1	$60	$60

Multifactor Authentication			
Type	**Quantity**	**Price**	**Total**
Authpoint MFA	18	$2.50	$45

*****Workstation and user quantity of 18 was based on the asset report provided from the Township*****

Sincerely,

Scott Baden

Scott Baden
Member / V.P. of Business Development & Client Services

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Appendix C – Help Desk SLA

The SLA matrix shown below supplements the Help Desk process from Appendix A. This matrix lays out the expected response time based on the categorized priority of a ticket.

	Standard Business Hours (8am – 5pm)		After Hours 5pm-10pm /5am-8am	
	Respond	**Start Work**	**Respond**	**Start Work**
Critical	Immediate	1 Hour	1 Hour	2 Hour
High	30 minutes	1.5 Hours	1 Hour	2 Hour
Medium	4 Hours	6 Hours	Next Business Day	Next Business Day
Low	1 Business Day	2 Business Days	Next Business Day	2 Business Day

The prioritization of a ticket is laid out in the ***Prioritized IT*** workflow found in Appendix A on page 23.

Appendix D – Managed Services & Consulting Role

Enertron views all of our engagements as a partnership, we are an extension of the organization. Our role as a Managed Service Provider is to not only provide general support for the organizations end users, but also to provide the guidance in technologies to help support the organizations goals short term and log term.

Enertron is here to help provide a long-term strategy for technology including help with budgeting and providing advisements on risks found within the environment. In order to provide such services, we look to meet with leadership on a semi regular basis to review upcoming changes and needs for the organization. These meetings can happen annually, quarterly, or monthly. These time frames are dictated by you, our partner, for what fits best for the organization's needs.

NETEXPRESS

We have prepared a quote for you

Township of Armada IT Proposal

Quote # 000728
Version 1

Prepared for:

Township of Armada

Drew Kloss
dklos@c3techadvisors.com>

6825 Dixie Hwy
Clarkston, MI 48346
www.gonetexpress.com

NETEXPRESS

Hardware- One Time Charge

Description	Price	Qty	Ext. Price
Set up and Deployment *Cost not to exceed $2,500. Targeting $1,750. Assuming the customer can provide network documentation and admin credentials for, the server, firewall, email, domain, server, workstations, access points, ect.	$2,500.00	1	$2,500.00
		Subtotal:	**$2,500.00**

Monthly Recurring Charges

Description	Price	Qty	Ext. Price
Simple Office Support - Server Plan – Premium	$399.00	1	$399.00
Simple Office Support - PC Plan – Premium	$59.00	16	$944.00
Simple Office Support – Access Point – Premium	$65.00	2	$130.00
Microsoft 365 Business Standard	$12.50	21	$262.50
Threat Protector BreachSecure (3 Year Term)	$3.75	21	$78.75
		Subtotal:	**$1,814.25**

6825 Dixie Hwy
Clarkston, MI 48346
www.gonetexpress.com

NETEXPRESS

Township of Armada IT Proposal

Prepared by:

Net Express, Inc.

Meaghan Emerick
meaghan@gonetexpress.com

Prepared for:

Township of Armada

23121 East Main St
Armada Township, MI 48005
Drew Kloss

dklos@c3techadvisors.com>

Quote Information:

Quote #: 000728

Version: 1
Delivery Date: 06/09/2022
Expiration Date: 03/01/2022

Quote Summary

Description	Amount
Hardware- One Time Charge	$2,500.00
Monthly Recurring Charges	$1,814.25

Subtotal:	**$4,314.25**
Estimated Tax:	~~**$258.85**~~
Total:	~~**$4,573.10**~~
	4314.25

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Net Express, Inc.

Signature: _____

Name: Meaghan Emerick

Title: _____

Date: 06/09/2022

Township of Armada

Signature: _____

Name: Drew Kloss

Date: _____

6825 Dixie Hwy
Clarkston, MI 48346
www.gonetexpress.com

NETEXPRESS

Contract

NET EXPRESS, INC. SERVICE CONTRACT

This Confirmation of Service Order ("Order") serves as a confirmation of Customer's agreement to purchase Telecom Service ("Service") under a term plan according to prices, quantities, terms and conditions set forth below.

Rates: Monthly Charges are based on term rate plans in effect at the time Service is ordered and are set forth on Page 2. Rates will not increase above Monthly Charges set forth on Page 2 for Service between the locations listed in this order and Addendum A. Monthly charges may change if a Service location is moved.

Term and Expiration: The Service term is 36 months. Upon expiration of the Service term, the Monthly Charges will revert to the prevailing month-to-month rates plus 25% unless Customer renews the term plan or terminates Service prior to completion of the Service term. Upon renewal, new Monthly Charges will be applied based on rates in effect at that time.

Term Plan Change: Prior to the completion of the selected Service term plan, Customer may renew or change to a different term plan without incurring early termination charges, provided the new term plan (i) is for an equal or greater dollar value as that the number ordered herein and (ii) is greater in length than the months remaining on the Service term plan ordered herein. Monthly charges for the new term plan will be based on rates in effect at the time the new plan is ordered.

Service Upgrade: Customer may upgrade Service to a higher speed Service without incurring early termination charges provided that the Upgrade Services (i) under a term plan that is equal to or greater in length than the number of months remaining in the term plans ordered herein and (ii) is installed within the locations herein. Non-Recurring Charges (NRC's) will apply to the Upgraded Service.

Move: In the event the Customer moves one end of service to a new location, Customer will not incur early termination charges provided termination of the old circuit and installation of the new circuit are ordered to occur concurrently. NRC's may apply at the new location. Any changes to the Monthly Charges will be based on rates in effect at that time. Revised Monthly Charges will be automatically applied for the months remaining in the Service term plan.

Early Termination: In the event the Customer terminates Service prior to the expiration of the Service term plan, said Customer will be liable for the remaining months of Service at 100% of the monthly recurring rate to fulfill this agreement.

Cancellation: In the event Customer cancels Service prior to the installation date of the Service, Customer will be liable for all Non-Recurring Charges and one (1) month's Service.

Assignment: Customer shall not assign or otherwise transfer any rights or obligations under this Order without prior written consent of Net Express, Inc. which consent shall not be unreasonable withheld or delayed. Any such assignments without the written consent of Net Express, Inc. will be void.

Customer Liability: Customer understands that Net Express, Inc. is a private network, and agrees that they will not use it to resell or otherwise provide services which may conflict with Net Express, Inc. and their user terms now or anytime in the future. Customer agrees that Net Express, Inc. is not responsible for any sites or service provided by other websites, email providers, and/or Internet Service Providers (including but not limited to Hotmail, MSN, EBay, Yahoo, etc.). Customer understands that they are receiving a direct Internet connection and that security, content filtering, and virus protection are their sole responsibility.

Liability: The liability of Net Express, Inc., its affiliates, successors, agents or "assigns" for damages to Service interruptions or defects shall not exceed the prorated amount of Monthly Charges for the time Service was affected.

Additional Terms and Conditions: Additional terms and conditions are hereby incorporated into this agreement by reference and are located at http://www.goavd.com/generalterms.htm

Line Activation Fee and Equipment Charges: The Line Activation Fee applies only to the cost of the circuit to be installed in the Smart Jack or Modem. The customer is liable for all Equipment Charges (detailed below) required for installation of service at their location. The Customer accepts responsibility for the installation of the physical line from the Smart Jack.

6825 Dixie Hwy
Clarkston, MI 48346
www.gonetexpress.com

NETEXPRESS

Contract

Line Activation Fee and Equipment Charges: The Line Activation Fee applies only to the cost of the circuit to be installed in the Smart Jack or Modem. The customer is liable for all Equipment Charges (detailed below) required for installation of service at their location. The Customer accepts responsibility for the installation of the physical line from the Smart Jack or Modem to the T1 router unless they choose to have a New Express, Inc. technician perform this work at an additional cost based upon the current labor and materials rate at the time of installation.

Your signature acknowledges that you understand and accept the terms and conditions of this contract and that you are authorized to make commitments under this Order.

_____

Customer Name (please print)

_____

Signature

Net Express, Inc. 6825 Dixie Hwy, Clarkston, MI 48346 phone: 800-448-1097 fax: 800-448-1097
www.netexpresstelecom.com

6825 Dixie Hwy
Clarkston, MI 48346
www.gonetexpress.com

NETEXPRESS

LOA

Date:

LETTER OF AGENCY

Business Name: _____
As it appears on current phone bill.

Address of Phone Service: _____
No P.O. Box allowed

City, State, Zip: _____

Contact Name at Business: _____

Contact Phone #: _____ **Contact Email:** _____

The undersigned hereby authorizes Advanced VoIP Data LLC (AVD) D.B.A. Net Express VoIP to port the telephone number(s) listed below away from the current carrier. The undersigned also declares that he/she is the owner of such numbers or authorized to control these numbers.
This includes authorization for AVD to request Customer Service Records, or CSR's for the telephone numbers in order to facilitate successful porting.

Authorized by:

_____
Print Name

Signature:

_____

11-h

LIMESTONE PROGRAM COST SHARE AGREEMENT

This Agreement entered into this 30 day of June, 2022, by and between the Macomb County Department of Roads, hereinafter referred to as "COUNTY"; and Armada Township, hereinafter referred to as "TOWNSHIP".

WHEREAS, COUNTY and TOWNSHIP initiated a gravel road improvement project within the TOWNSHIP, and

WHEREAS, the project contemplated involves the placement of six inches of limestone on three miles of gravel roads within TOWNSHIP, and

WHEREAS, COUNTY has adopted policies relating to TOWNSHIP participation in heavy maintenance on roads designated as local roads, and

WHEREAS, COUNTY has agreed with TOWNSHIP to complete said project, and

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

1. The project termini are:

   - Romeo Plank from Pratt south for one mile
   - 33 Mile Road from Powell east for two miles

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

   - Required material – approximately 15,000 tons of limestone at a total material cost of $286,500

   - Required labor to apply six inches of limestone to designated roads

3. The following cost sharing has been agreed to:

   - TOWNSHIP share: Lump sum amount of $28,650

   - COUNTY share: All labor and material costs after TOWNSHIP share as noted above

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

5. The COUNTY's Maintenance Department shall be responsible for the placement of the limestone and grading for this project.

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

WITNESS

Michele Coppola

MACOMB COUNTY

John Paul Rea, AICP, Deputy County Executive

WITNESS

Dawn Bayel

ARMADA TOWNSHIP

SUPERVISIR

John Paterek, Supervisor

11-i

MCKENNA

June 28, 2022

Planning Commission
Armada Township
23121 East Main Street
P.O. Box 578
Armada, Michigan 48005

Subject:	**<u>Conditional</u> Rezoning Request**
Location:	22920 Armada Center Road (Parcel ID#: 13-02-23-226-017)
Current Zoning:	B-1, Business District
Proposed Zoning:	B-2, General Business District
Review No:	Written Review #1

Dear Commissioners,

We have reviewed the above application to conditionally rezone the property located at 22920 Armada Center Road from the B-1, Business District to the B-2, General Business District in order to expand the existing self-service carwash with automatic bay and to allow for additional uses to be developed on the southern portion of the site.

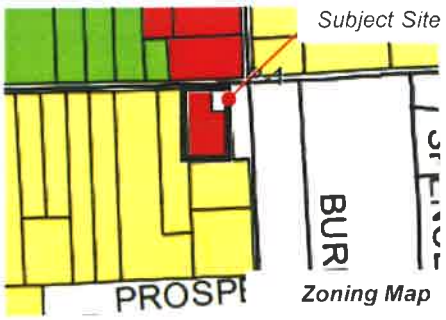
HEADQUARTERS
235 East Main Street
Suite 105
Northville, Michigan 48167

O 248.596.0920
F 248.596.0930
MCKA.COM

BACKGROUND

Existing and Future Conditions:

Location	Existing Land Use	Current Zoning District	Future Land Use Designation
Subject Site	Carwash	B-1, Business District	Commercial
North	Agricultural Equipment Storage	B-1, Business District	Commercial
South	Undeveloped	R-1, Residential District	Commercial
East	Single-Family Dwelling	R-1, Single Family Residential (*Village of Armada*)	Single Family Neighborhood (*Village of Armada*)
West	Single-Family Dwelling	R-1, Residential District	Single Family



Zoning Map

Use and Zoning Compatibility. The subject site is zoned the B-1, Business District where carwash facilities are not a use permitted; this makes the current use of the site a legal non-conforming use.

The applicant is requesting to rezone the property to B-2, General Business District where, per section 13.01(F), a "Full and Self-Service Car Wash" is permitted as a Special Land Use. **Should the Conditional Rezoning be approved, the Applicant must then obtain Special Land Use approval prior to the implementation of any of the proposed site improvements.**

Conditions Voluntarily Offered. As a conditional rezoning, the applicant has voluntarily offered restrictions to be placed on this property: see the enclosed Conditional Rezoning Agreement and the proposed Conditional Rezoning Preliminary Site Plan for details.

The CRA offers that while the property would be rezoned to the B-2 District, the current use of the subject site would remain at this time, the only proposed change being the addition of a structure onto Bay 3 which would house a new automatic washing system.

As a rezoning, it is critical to consider the wide-range of uses that would be allowed (either as a permitted or special land use) in the new B-2 District. While a car wash facility exists on a portion of the property, the southern (rear) portion of the site is largely vacant land that offers future development possibilities. To that end, the Applicant has also offered that the following uses would be excluded from future redevelopment, should the conditional rezoning be granted:

- *Hotels and Motels.*
- *Adult Entertainment and Business Uses (section 16.03).*
- *Automobile Repair and Service Centers excluding Paint and Collision Shops (section 16.06).*

- *Bowling Alleys, Pool or Billiard Parlor or Club, Indoor Archery and Indoor Tennis Clubs, and other similar indoor commercial recreation establishments.*

RECOMMENDATION

Pending any comments from the public during the public hearing, we recommend the Planning Commission consider the following motion:

I move to recommend approval of the proposed conditional rezoning from the B-1, Business District to the B-2, General Business District for 22920 Armada Center Road (Parcel ID #: 13-02-23-226-017) to the Township Board, based on the following findings of fact:

1. *The proposed Conditional Rezoning Agreement limits future commercial uses on the subject site.*
2. *The request aligns with the Future Land Use Map of the 2015 Master Plan as the site is designated as "commercial".*
3. *The conditional rezoning does not eliminate the requirement for special land use approval for the self-service carwash facility and full site plan review; these approvals must still be secured by the applicant at a future date.*

Conditional Rezoning Review

Per section 19.06(5), the Township's fourteen criteria for evaluating a rezoning request are as follows:

1. **Consistency with the goals, policies, and future land use map of the Master Plan. If conditions have changed since the Master Plan was adopted, the consistency with recent development trends in the area.**
   The proposed conditional rezoning to the B-2, General Business District is consistent with at least two of the stated policies of the 2015 Master Plan:

   > ***Policy:*** *Continue to develop uses that will generate tax base within the township to balance anticipated costs for municipal and school services over the time frame of the plan.*
   >
   > ***Policy:*** *Plan for commercial land uses that respect the presence of the existing Village of Armada downtown, while still providing necessary convenience shopping areas to township and village residents and providing additional tax base for the township.*

   The proposed conditional rezoning is also consistent with the 2015 Future Land Use Map, which designates the subject parcel as "commercial".

2. **Compatibility of the site's physical, geological, hydrological, and other environmental features with the host of uses permitted in the proposed zoning district.**
   There is no indication that the expansion of Bay 3 of the existing car wash will be incompatible either with the site's existing natural capacity or those of the surrounding uses.

3. **Evidence from the applicant that it cannot receive a reasonable return on investment through developing the property with the uses permitted under the current zoning.**
   The subject site is a legal non-conforming use under the existing B-1 zoning. As such, it cannot be expanded or improved without increasing the existing nonconformity. A rezoning is necessary for the Applicant to expand their existing business operations.

4. **The compatibility of all the potential uses allowed in the proposed zoning district with surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure, and potential influence on property values.**
   The proposed addition to the existing car wash does not present an incompatibility with the surrounding land uses. In addition, the Applicant has proposed additional screening on the site which would increase the overall compatibility of the site with all surrounding land uses.

5. **The capacity of utilities and services sufficient to accommodate the uses permitted in the requested district without compromising the health, safety and welfare of the Township.**
   There is no indication that the proposed site improvements will put undue stress on existing utilities.

6. **The capability of the street system to safely and efficiently accommodate the expected traffic generated by uses permitted in the requested zoning district.**
   A significant increase in traffic is not anticipated as a result of the proposed site improvements. However, the Planning Commission has the right to require that a traffic impact study be submitted as part of the special land use review process.

7. **The apparent demand for the types of uses permitted in the requested zoning district relative to the amount of land in the Township currently zoned and available to accommodate the demand.**
   The site is located near single-family residential uses in both the township and village. The presence of a car wash in relative proximity to such uses would provide an in-demand service to local residences and businesses, the vast majority of whom rely on private automobiles for their daily transportation.

8. **The boundaries of the requested rezoning district are reasonable in relationship to surroundings and construction on the site will be able to meet the dimensional regulations for the zoning district listed in the Schedule of Regulations.**
   The proposed conditional rezoning will have no impact on the existing boundaries of the subject site. As a legal nonconforming use, the existing setbacks are lawful as long as there is no increase in the nonconformity as a result of the proposed site improvements. However, Special Land Use and final site plan must be approved before any of the proposed improvements to the site may be made.

9. **The requested rezoning is to the most appropriate district.**
   Yes, see "10" below.

10. **If the request is for a specific use, is rezoning the land more appropriate than amending the list of permitted or special land uses in the current district to allow the use?**
    The B-1, Business District is more accurately describes a downtown district, where a car wash would not be an appropriate land use. The rezoning with conditions to B-2, General Business District is thus a more appropriate action to take for the subject parcel.

11. **The requested rezoning will not create an isolated or unplanned spot zone.**
    The subject site is located adjacent to both commercial and residential uses. As such, the expansion of the existing car wash should not result in an isolated or unplanned spot zone.

12. **The request has not previously been submitted withing the past one year, unless conditions have changed, or new information has been provided.**
    No previous conditional rezoning request for the subject site has been submitted within the past year.

13. **An offer of conditions submitted as part of a conditional rezoning request shall bear a reasonable and rational relationship to the property for which rezoning is requested.**
    It is the opinion of McKenna that the offer of conditions provided by the Applicant meets these criteria.

14. **Other factors as appropriate.**
    The proposed conditional rezoning and site plan can comply with the stated policies of the 2015 Master Plan and the dimensional standards of the B-2, General Business District, as proposed in the Applicant's preliminary site plan. However, Special Land Use and site plan review and approval are still required.

Respectfully submitted,

McKENNA

Raphael J. Kasen, AICP
Senior Planner

11-j

Standard Application for Employment

It is our policy to comply with all applicable state and federal laws prohibiting discrimination in employment based on race, age, color, sex, religion, national origin, disability or other protected classifications.

Please carefully read and answer all questions. You will not be considered for employment if you fail to completely answer all the questions on this application. You may attach a résume, but all questions must be answered.

"Employer"	Position applying for
Township of Armada	Planning/Zoning Admin - Building Official

PERSONAL DATA

Name (last, first, middle): Czasak, Scott, R.

Street Address and/or Mailing Address	City	State	Zip
45810 Rapids Drive	Macomb	MI	48044

Home Telephone Number	Business Telephone Number	Cellular Telephone Number
		586-675-6996

Date you can start work	Salary Desired	Do you have a High School Diploma or GED?
Immediately	Negotiable	Yes ☒ No ☐

POSITION INFORMATION

Check all that you are willing to work

Hours	Days	Swing	Status
Full Time ☒	Days ☒	Swing ☐	Regular ☐
Part Time ☐	Evenings ☒	Graveyard ☐	Temporary ☒
		Weekends ☐	

Are you authorized to work in the U.S. on an unrestricted basis? Yes ☒ No ☐

Have you ever been convicted of a felony? (Convictions will not necessarily disqualify an applicant for employment.) Yes ☐ No ☒
If yes, explain

Have you been told the essential functions of the job or have you been viewed a copy of the job description listing the essential functions of the job? Yes ☒ No ☐

Can you perform these essential functions of the job with or without reasonable accommodation? Yes ☒ No ☐

QUALIFICATIONS

Please list any education or training you feel relates to the position applied for that would help you perform the work, such as schools, colleges, degrees, vocational or technical programs, and military training.

	School Name	Degree	Address/City/State
School	Oakland University	M.P.A.	Rochester, MI
School	Oakland University	B.A.	Rochester, MI
Other			

SPECIAL SKILLS

List any special skills or experience that you feel would help you in the position that you are applying for (leadership, organizations/teams, etc.

MSU Citizen Planner certification.

REFERENCES

Please list three professional references not related to you, with full name, address, phone number, and relationship. If you don't have three professional references, then list personal, unrelated references.

Name	Address/City/State	Phone	Relationship

WORK HISTORY Start with your present or most recent employment and work back. Use separate sheet if necessary. (INCLUDE PAID AND UNPAID POSITIONS)

Job Title #1 Village Manager	Start Date (mo/day/yr) 5/2/2022	End Date (mo/day/yr) 6/17/2022
Company Name Village of Brooklyn	Supervisor's Name Estella Roberts	Phone Number (517) 592-2591
City Brooklyn	State MI	Zip 49230
Duties Ran day to day operations of Village government.		
Reason for Leaving Differing visions.	Starting Salary $78k p/y	Ending Salary $78k p/y

May we contact your present employer? Yes ☐ No ☒ N/A ☐

Job Title #2 Executive Director	Start Date (mo/day/yr) 7/21/2020	End Date (mo/day/yr) 4/29/2022
Company Name Escanaba DDA	Supervisor's Name Sue Parker	Phone Number 906-789-8696
City Escanaba	State MI	Zip 49833
Duties Ran day to day operations of the Downtown Development Authority		
Reason for Leaving Got other job	Starting Salary $52k p/y	Ending Salary $54k p/y

Job Title #3 Legislative Director	Start Date (mo/day/yr) 8/4/2015	End Date (mo/day/yr) 1/4/2019
Company Name Michigan House of Representatives	Supervisor's Name Peter J. Lucido	Phone Number (517) 373-0184
City Lansing	State MI	Zip 48933
Duties Ran legislative strategy and development, attended to multiple constituent issues.		
Reason for Leaving Ran for political office.	Starting Salary $37k p/y	Ending Salary $43k p/y

Job Title #4 Legislative Assistant	Start Date (mo/day/yr) 6/28/2010	End Date (mo/day/yr) 11/7/2012
Company Name U.S. House of Representatives	Supervisor's Name Thaddeus McCotter	Phone Number n/a
City Milford	State MI	Zip 48381
Duties Reviewed and advised on various legislative issues, corresponded with constituents on legislative issues.		
Reason for Leaving Member's term ended.	Starting Salary $30k p/y	Ending Salary $35k p/y

I certify that the facts set forth in this Application for Employment are true and complete to the best of my knowledge. I understand that if I am employed, false statements, omissions or misrepresentations may result in my dismissal. I authorize the Employer to make an investigation of any of the facts set forth in this application and release the Employer from any liability. The employer may contact any listed references on this application.

I acknowledge and understand that the company is an "at will" employer. Therefore, any employee (regular, temporary, or other type of category employee) may resign at any time, just as the employer may terminate the employment relationship with any employee at any time, with or without cause, with or without notice to the other party.

Applicant Signature

7/6/2022

Date