

## Bill Summary

NOV. 10 - DEC. 14, 2022

<b>PREVIOUSLY PAID</b>	FIRE	\$25,837.63
	GENERAL	\$5,777.87
<b>PAYROLL</b>	FIRE -	\$73,129.81
	GENERAL	\$22,356.57
<b>OPEN INVOICES</b>	FIRE -	\$12,062.64
	GENERAL	\$17,669.90
<b>TAX DISBURSEMENTS</b>		\$32,287.37
<b>TRUST &amp; AGENCY</b>	Paid	\$2,350.00
	Open	\$150.00
<b>TOTALS</b>		\$191,621.79

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
<b>Fund: 101 GENERAL FUND</b>						
<b>Department: 101-101 GOVERNING BODY</b>						
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
<b>Department: 101-171 SUPERVISOR</b>						
101-171-704.000	026	GEN	PATEREK, JOHN W.	2,255.08	0.00	2,255.08
101-171-705.000	030	GEN	SPALDING, ROBIN L.	210.69	0.00	210.69
101-171-723.000	026	GEN	PATEREK, JOHN W.	323.06	0.00	323.06
Totals For: 101-171				2,788.83	0.00	2,788.83
<b>Department: 101-215 CLERK</b>						
101-215-704.000	031	GEN	SWIACKI, MARY K	2,665.22	0.00	2,665.22
101-215-705.000	061	GEN	BOYD, DAWN M	2,440.66	0.00	2,440.66
101-215-723.000	031	GEN	SWIACKI, MARY K	323.06	0.00	323.06
Totals For: 101-215				5,428.94	0.00	5,428.94
<b>Department: 101-253 TREASURER</b>						
101-253-704.000	111	GEN	MURRAY, SARA L.	2,476.28	0.00	2,476.28
101-253-723.000	111	GEN	MURRAY, SARA L.	323.06	0.00	323.06
Totals For: 101-253				2,799.34	0.00	2,799.34
<b>Department: 101-265 BUILDING &amp; GROUNDS</b>						
101-265-704.000	025	GEN	PALOZZOLA, TIMOTHY E	30.48	0.00	30.48
Totals For: 101-265				30.48	0.00	30.48
<b>Department: 101-301 ORDINANCE ENFORCEMENT</b>						
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
<b>Department: 101-371 INSPECTIONS</b>						
101-371-704.000	022	GEN	McNUTT, MEL A	2,775.00	0.00	2,775.00
101-371-706.000	006	GEN	DILLON, TIMOTHY L	1,099.70	0.00	1,099.70
101-371-707.000	027	GEN	RYAN, KARL G.	1,569.72	0.00	1,569.72
101-371-708.000	027	GEN	RYAN, KARL G.	256.42	0.00	256.42
101-371-709.000	129	GEN	CZASAK, SCOTT R	66.00	0.00	66.00
101-371-709.000	123	GEN	MARTIN, CHRISTINE	2,392.00	0.00	2,392.00
Totals For: 101-371				8,158.84	0.00	8,158.84
<b>Department: 101-400 PLANNING COMMISSION</b>						
101-400-704.000	111	GEN	MURRAY, SARA L.	77.77	0.00	77.77
101-400-714.000	123	GEN	MARTIN, CHRISTINE	75.00	0.00	75.00
Totals For: 101-400				152.77	0.00	152.77
<b>Department: 101-528 TRANSFER SITE</b>						
101-528-704.000	026	GEN	PATEREK, JOHN W.	268.00	0.00	268.00

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
Totals For: 101-528				268.00	0.00	268.00
Department: 101-756	TOWNSHIP PARK					
101-756-704.000	009	GEN	GOEDTEL, GARY J.	324.05	0.00	324.05
Totals For: 101-756				324.05	0.00	324.05
Department: 101-794	SENIOR CENTER					
101-794-704.000	086	GEN	PEITZ, DONNA M.	1,587.60	0.00	1,587.60
Totals For: 101-794				1,587.60	0.00	1,587.60
Totals For: 101				22,356.57	0.00	22,356.57
Fund: 206	FIRE FUND					
Department: 206-336	FIRE OPERATING					
206-336-710.000	100	FIRE	KROTCHER, CHRISTOPHER	5,615.38	0.00	5,615.38
206-336-710.002	058	FIRE	SWIACKI, MARY K.	276.92	0.00	276.92
206-336-710.004	103	FIRE	BOLING, JUSTIN W	2,280.00	236.25	2,516.25
206-336-710.004	133	FIRE	BORTHWICK II, DAVID	108.00	0.00	108.00
206-336-710.004	124	FIRE	LESOSKY, KATIE	2,340.00	1,001.25	3,341.25
206-336-710.004	131	FIRE	LEWIS, JOSEPH	1,092.00	0.00	1,092.00
206-336-710.004	121	FIRE	MCCOLLOM, DONNA	144.00	0.00	144.00
206-336-710.004	126	FIRE	MOSS, BENJAMIN	1,455.00	0.00	1,455.00
206-336-710.004	052	FIRE	MSAL, JOHN H.	180.00	0.00	180.00
206-336-710.004	128	FIRE	NAGY, JOSHUA	90.00	0.00	90.00
206-336-710.004	106	FIRE	OFFNER, MATTHEW	732.00	0.00	732.00
206-336-710.004	132	FIRE	TOTH, RYAN	1,632.00	0.00	1,632.00
206-336-710.005	103	FIRE	BOLING, JUSTIN W	220.00	0.00	220.00
206-336-710.005	074	FIRE	FINKBEINER, CHAD R.	105.00	0.00	105.00
206-336-710.005	131	FIRE	LEWIS, JOSEPH	360.00	0.00	360.00
206-336-710.005	047	FIRE	MALBURG, JACOB	120.00	0.00	120.00
206-336-710.005	121	FIRE	MCCOLLOM, DONNA	150.00	0.00	150.00
206-336-710.005	128	FIRE	NAGY, JOSHUA	100.00	0.00	100.00
206-336-710.005	106	FIRE	OFFNER, MATTHEW	530.00	0.00	530.00
206-336-710.005	132	FIRE	TOTH, RYAN	140.00	0.00	140.00
206-336-710.005	059	FIRE	WALKOWSKI, NICHOLAS	20.00	0.00	20.00
206-336-723.000	107	FIRE	HANNA, MATTHEW B	300.00	0.00	300.00
206-336-723.000	100	FIRE	KROTCHER, CHRISTOPHER	307.72	0.00	307.72
Totals For: 206-336				18,298.02	1,237.50	19,535.52
Department: 206-651	AMBULANCE-ALS					
206-651-710.007	110	FIRE	FRANCESCHI, ERIC M	4,148.84	0.00	4,148.84
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	4,148.84	0.00	4,148.84
206-651-710.007	043	FIRE	KANEHL, KEVIN T.	5,111.32	0.00	5,111.32
206-651-710.007	083	FIRE	KENNEDY, KURTIS M.	3,493.76	0.00	3,493.76
206-651-710.007	045	FIRE	KUHN, THOMAS J.	5,111.32	0.00	5,111.32
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	146.78	146.78
206-651-710.008	108	FIRE	HEATH, BRANDON E	0.00	161.45	161.45
206-651-710.008	043	FIRE	KANEHL, KEVIN T.	0.00	3,164.44	3,164.44

Salaries By GL Fund-Dept Report  
For Check Dates 11/01/2022 TO 11/30/2022

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
206-651-710.008	083	FIRE	KENNEDY, KURTIS M.	0.00	704.52	704.52
206-651-710.008	045	FIRE	KUHN, THOMAS J.	0.00	3,435.68	3,435.68
206-651-710.008	072	FIRE	MYNY, COLLIN J.	0.00	498.01	498.01
206-651-710.008	109	FIRE	PELLERITO, JOSEPH R	0.00	1,050.60	1,050.60
206-651-710.008	055	FIRE	PFEIFLE, ANDREW J.	0.00	1,229.61	1,229.61
206-651-710.011	110	FIRE	FRANCESCHI, ERIC M	0.00	352.26	352.26
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	352.26	352.26
206-651-710.011	043	FIRE	KANEHL, KEVIN T.	0.00	433.98	433.98
206-651-710.011	083	FIRE	KENNEDY, KURTIS M.	0.00	296.64	296.64
206-651-710.011	045	FIRE	KUHN, THOMAS J.	0.00	433.98	433.98
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				39,822.08	13,772.21	53,594.29
Totals For: 206				58,120.10	15,009.71	73,129.81
Grand Totals				80,476.67	15,009.71	95,486.38

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User: CLERK  
DB: Armada Twp

CHECK REGISTER FOR ARMADA TOWNSHIP  
CHECK DATE FROM 11/10/2022 - 12/14/2022

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Check Date	Bank	Check	Vendor Name	Amount
Bank TAX TAX FUND CHECKING				
11/17/2022	TAX	3247	ARMADA AREA SCHOOLS	5,102.77
11/17/2022	TAX	3248	MACOMB COUNTY TREASURER	6,758.72
11/17/2022	TAX	3249	MACOMB INTERMEDIATE SCHOOL DISTRICT	5,063.66
11/17/2022	TAX	3250	MACOMB COMMUNITY COLLEGE	1,539.52
11/17/2022	TAX	3251	MACOMB COUNTY TREASURER	4,866.27
11/17/2022	TAX	3252	ARMADA TOWNSHIP	350.75
12/06/2022	TAX	3253	ARMADA AREA SCHOOLS	2,455.10
12/06/2022	TAX	3254	MACOMB COUNTY TREASURER	668.00
12/06/2022	TAX	3255	MACOMB INTERMEDIATE SCHOOL DISTRICT	500.46
12/06/2022	TAX	3256	MACOMB COMMUNITY COLLEGE	152.15
12/06/2022	TAX	3257	MACOMB COUNTY TREASURER	1,292.44
12/06/2022	TAX	3258	ARMADA TOWNSHIP	420.57
12/06/2022	TAX	3259	ARMADA FREE LIBRARY	567.64
12/06/2022	TAX	3260	ARMADA FIRE DEPARTMENT	2,549.32

TAX TOTALS:

Total of 14 Checks:	32,287.37
Less 0 Void Checks:	0.00
Total of 14 Disbursements:	32,287.37

INVOICE GL DISTRIBUTION REPORT FOR ARMADA TOWNSHIP  
POST DATES 11/10/2022 - 12/14/2022  
UNJOURNALIZED

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 101 GOVERNING BODY					
101-101-727.000	OFFICE SUPPLIES - GOVT	STAPLES ADVANTAGE	TONER/COLOR INK/CLOCK/CALENDERS	190.99	
101-101-727.000	OFFICE SUPPLIES - GOVT	STAPLES ADVANTAGE	BOARD NAME PLATES	58.90	
101-101-780.000	POSTAGE - GOVT	PITNEY BOWES GLOBAL FIN	093022-122922	82.08	
101-101-850.000	INTERNET/PHONE/WEBSITE	PRO TECH SECURITY SYSTEM	PARK: REPLACED VANDALIZED HIGH DEFINI	255.00	
101-101-850.000	INTERNET/PHONE/WEBSITE	SHUMAKER TECHNOLOGY GROU	WEBSITE HOSTING: 010121-123122	300.00	
101-101-901.000	LEGAL NOTICES/PUBLICATIONS- GOV	THE RECORD	AMENDMENT WASTE COLLECTION/DISPOSAL O	99.50	
101-101-901.000	LEGAL NOTICES/PUBLICATIONS- GOV	THE RECORD	11.9.22 MTG SYNOPSIS	67.28	
101-101-922.000	STREET LIGHTING - GOVT	MACOMB COUNTY DEPT. OF R	THRU 10/31/2022	13.00	
101-101-923.000	IT SUPPORT-SERVICE CONTRACT	SOLVIT, INC.	DECEMBER	1,430.00	
101-101-930.000	HALL REPAIR ITEMS & CLEANING	SUPERIOR LOCK & KEY, LLC	RE KEY THREE LOCKS/3 KEYS/SERVICE CAL	187.25	
101-101-930.000	HALL REPAIR ITEMS & CLEANING	L.S. WALKER CO.	HALL REPAIRS TO MENS AND LADIES TOILE	175.96	
101-101-930.000	HALL REPAIR ITEMS & CLEANING	GOOD & CLEAN JANITORIAL	NOVEMBER SERVICES	120.00	
		Total For Dept 101 GOVERNING BODY		2,979.96	
Dept 191 ELECTIONS					
101-191-860.000	MEMBERSHIPS/MILEAGE	MARY SWIACKI	MILEAGE TO COUNTY/PICK UP BALLOTS IN	47.50	
101-191-861.000	EDUCATION/TRAINING	MARY SWIACKI	11.17.22 CLERK ELECTIONS MEETING	32.50	
		Total For Dept 191 ELECTIONS		80.00	
Dept 209 ASSESSING					
101-209-704.000	WAGES - ASSESSING	SANILAC APPRAISERS, INC.	NOV 15-DEC 14 CONTRACT ASSESSING	3,600.00	
101-209-704.000	WAGES - ASSESSING	SANILAC APPRAISERS, INC.	DECEMBER BASIC MONTHLY	100.00	
		Total For Dept 209 ASSESSING		3,700.00	
Dept 210 ATTORNEY					
101-210-815.000	MISC MATTERS - ATTORNEY	SEIBERT AND DLOSKI, PLLC	110722-112822	690.00	
101-210-815.000	MISC MATTERS - ATTORNEY	SEIBERT AND DLOSKI, PLLC	1102-111022 - TRAFFIC/ORDINANCE ENFOR	210.00	
		Total For Dept 210 ATTORNEY		900.00	
Dept 215 CLERK					
101-215-860.000	MEMBERSHIPS/MILEAGE	MAMC	2023 MEMBERSHIP - CLERK	75.00	
101-215-860.000	MEMBERSHIPS/MILEAGE	MAMC	2023 MEMBERSHIP - DEPUTY CLERK	75.00	
		Total For Dept 215 CLERK		150.00	
Dept 253 TREASURER					
101-253-780.000	POSTAGE - TREASURER	KCI	WINTER 2022 TAX BILLS	602.71	
		Total For Dept 253 TREASURER		602.71	
Dept 265 BUILDING & GROUNDS					
101-265-741.000	SNOW & GRASS SERVICES	DALIA'S, INC.	HALL 100722	20.00	
101-265-741.000	SNOW & GRASS SERVICES	DALIA'S, INC.	111822-112322	245.00	
		Total For Dept 265 BUILDING & GROUNDS		265.00	
Dept 276 TOWNSHIP CEMETERY					
101-276-930.000	MAINTENANCE - CEMETERY	DALIA'S, INC.	ROSE HILL CEMETERY - 100422-102522	148.00	
101-276-930.000	MAINTENANCE - CEMETERY	DALIA'S, INC.	HADLEY CEMETERY - 100422-102522	180.00	
101-276-930.000	MAINTENANCE - CEMETERY	DALIA'S, INC.	111022	100.00	
101-276-930.000	MAINTENANCE - CEMETERY	DALIA'S, INC.	111422	100.00	
		Total For Dept 276 TOWNSHIP CEMETERY		528.00	
Dept 371 INSPECTIONS					
101-371-860.000	MEMBERSHIPS/MILEAGE	MEL MCNUTT	102722-111422	47.50	
101-371-860.000	MEMBERSHIPS/MILEAGE	MEL MCNUTT	111722-112922	45.63	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 371 INSPECTIONS					
Total For Dept 371 INSPECTIONS				93.13	
Dept 400 PLANNING COMMISSION					
101-400-806.100	PLANNER SITE PLAN REVIEWS/ATTY/	SPALDING DeDECKER ASSOCI	AR221040C LARRY'S SERVICE PARKING LOT	230.00	
101-400-901.000	PRINTING/PUBLISHING - PLANNING	THE RECORD	PUBLIC HEARING: ZONING ORDINANCE AMEN	152.10	
101-400-901.000	PRINTING/PUBLISHING - PLANNING	THE RECORD	PUBLIC HEARING: SPECIAL LAND USE - DO	128.70	
Total For Dept 400 PLANNING COMMISSION				510.80	
Dept 412 ZONING BOARD OF APPEAL					
101-412-901.000	PRINTING/PUBLISHING - Z.B.A.	THE RECORD	ZBA - PUBLIC HEARING HENSHAW	105.30	
Total For Dept 412 ZONING BOARD OF APPEAL				105.30	
Dept 528 TRANSFER SITE					
101-528-809.000	TRANSFER SITE MONTHLY EXP	GFL ENVIRONMENTAL USA IN	DECEMBER SERVICES	5,615.00	
101-528-930.000	MAINTENANCE -TRANSFER SITE	DALIA'S, INC.	TRANSFER SITE - BRUSH HOG 100322	275.00	
Total For Dept 528 TRANSFER SITE				5,890.00	
Dept 756 TOWNSHIP PARK					
101-756-930.000	MAINTENANCE - PARK	DALIA'S, INC.	BALL FIELDS - 100322-102722	828.00	
101-756-930.000	MAINTENANCE - PARK	DALIA'S, INC.	110922-112322	557.00	
Total For Dept 756 TOWNSHIP PARK				1,385.00	
Dept 794 SENIOR CENTER					
101-794-930.000	MAINTENANCE - SENIORS	DALIA'S, INC.	SENIOR CENTER - 100322-102722	180.00	
101-794-930.000	MAINTENANCE - SENIORS	DALIA'S, INC.	110922-112322	230.00	
101-794-930.000	MAINTENANCE - SENIORS	GOOD & CLEAN JANITORIAL	NOVEMBER SERVICES	70.00	
Total For Dept 794 SENIOR CENTER				480.00	
Total For Fund 101 GENERAL FUND				17,669.90	
Fund 206 FIRE FUND					
Dept 336 FIRE OPERATING					
206-336-723.000	HEALTH INSURANCE	HENRY FORD HEALTH SYSTEM	22-560 PHYSICAL - BORTHWICK	341.00	
206-336-797.000	EMS EXPENSES	BOUND TREE MEDICAL, LLC	22-559	431.45	
206-336-797.000	EMS EXPENSES	BOUND TREE MEDICAL, LLC	22-558	238.90	
206-336-797.000	EMS EXPENSES	BOUND TREE MEDICAL, LLC	22-557	46.80	
206-336-801.000	CONTRACTUAL SERVICES	ARBOR PROFESSIONAL SOLUT	22-552	145.00	
206-336-824.000	LIAB/WORK COMP	MML WORKERS' COMPENSATIO	22-568 INSTALLMENT # 3 070122-07012	5,546.00	
206-336-825.000	DISPATCHING/RADIO/FRMS	SPECTRUM WIRELESS (USA),	22-548 RADIO REPAIR ON BRAVO-1	67.95	
206-336-825.000	DISPATCHING/RADIO/FRMS	ESO SOLUTIONS, INC.	22-524 - PATIENT CARE REPORTING SUITE	3,290.00	
206-336-861.000	EDUCATION/TRAINING	ANDY PFEIFLE	22-551 PFEIFLE - SMEMSIC MEMBERSHIP	75.00	
206-336-861.000	EDUCATION/TRAINING	BRANDON HEATH	22-550 HEATH - BHLS ONLINE CREDITS	85.00	
206-336-930.002	STATION & GROUNDS MAINT/REPAIRS	MCQUADE HEATING & COOLIN	22-549 EMS BLDG FURNACE REPAIR	215.00	
206-336-931.000	VEHICLE MAINT/INSPECTIONS	LARRY'S SERVICE & TOWING	22-532 ALPHA 1 - FRONT TIRES	399.38	
206-336-931.000	VEHICLE MAINT/INSPECTIONS	LARRY'S SERVICE & TOWING	22-532 ALPHA 1 - LOF	179.95	
206-336-931.000	VEHICLE MAINT/INSPECTIONS	LARRY'S SERVICE & TOWING	22-534 ALPHA 2 - POWER STEERING PUMP	903.68	
Total For Dept 336 FIRE OPERATING				11,965.11	
Dept 651 AMBULANCE-ALS					
206-651-720.001	UNIFORM ALLOWANCE	NYE UNIFORM	22-565 LEWIS	97.53	
Total For Dept 651 AMBULANCE-ALS				97.53	
Total For Fund 206 FIRE FUND				12,062.64	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 701 TRUST & AGENCY FUND					
Dept 000					
701-000-297.000	CUSTOMER IN/OUT	GENERAL FUND.	BOND TRANSFER: FOX - 72727 NORTH AVEN	75.00	
701-000-297.000	CUSTOMER IN/OUT	GENERAL FUND.	BOND TRANSFER BFG21036	75.00	
		Total For Dept 000		150.00	
		Total For Fund 701 TRUST & AGENCY FUND		150.00	



INVOICE GL DISTRIBUTION REPORT FOR ARMADA TOWNSHIP  
POST DATES 11/10/2022 - 12/14/2022  
UNJOURNALIZED  
OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
	Fund 101 GENERAL FUND			17,669.90	
	Fund 206 FIRE FUND			12,062.64	
	Fund 701 TRUST & AGENC			150.00	
	Total For All Funds:			29,882.54	

INVOICE GL DISTRIBUTION REPORT FOR ARMADA TOWNSHIP  
POST DATES 11/10/2022 - 12/14/2022  
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 000					
101-000-084.206	DUE FROM FIRE FUND	VERIZON WIRELESS - BLDG-	09232-102222	329.87	803
		Total For Dept 000		329.87	
Dept 101 GOVERNING BODY					
101-101-727.000	OFFICE SUPPLIES - GOVT	ODP BUSINESS SOLUTIONS,	STORAGE BOXES	33.96	27670
101-101-727.000	OFFICE SUPPLIES - GOVT	ODP BUSINESS SOLUTIONS,	FILE JACKET FOLDERS - ASSESSING	294.36	27670
101-101-727.000	OFFICE SUPPLIES - GOVT	ODP BUSINESS SOLUTIONS,	COCOA	16.54	27670
101-101-727.000	OFFICE SUPPLIES - GOVT	CITI CARDS		111.48	27677
101-101-850.000	INTERNET/PHONE/WEBSITE	COMCAST - HALL	W2'S AND 1099S	380.98	804
101-101-864.000	SIRENS/MAINTENANCE	DTE - 920015567661 -7167	111522-121422	35.12	799
101-101-864.000	SIRENS/MAINTENANCE	DTE - 920015567687 -7511	92422-102422	35.12	800
101-101-864.000	SIRENS/MAINTENANCE	DTE SIREN 80967 NORTH AV	100122-110122	35.12	805
101-101-940.000	COPIER LEASE	APPLIED INNOVATION	111022-120922 - ADDL COLOR COPIES	107.50	27656
101-101-960.000	MISCELLANEOUS EXPENSE	INTERNAL REVENUE SERVICE	38-1967848	24.03	27678
		Total For Dept 101 GOVERNING BODY		1,074.21	
Dept 191 ELECTIONS					
101-191-704.000	WAGES - ELECTIONS	APRIL SPRING	NOV. 8, 2022 ELECTION	192.00	27657
101-191-704.000	WAGES - ELECTIONS	BECKI BRICE	NOV. 8, 2022 ELECTION	282.00	27658
101-191-704.000	WAGES - ELECTIONS	BRENDA PINSKEY	NOV. 8, 2022 ELECTION	282.00	27659
101-191-704.000	WAGES - ELECTIONS	CHRISTINE K. HICKS	NOV. 8, 2022 ELECTION	90.00	27660
101-191-704.000	WAGES - ELECTIONS	DIANE BARR	NOV. 8, 2022 ELECTION	217.00	27661
101-191-704.000	WAGES - ELECTIONS	JACKI COLLINS	NOV. 8, 2022 ELECTION	192.00	27662
101-191-704.000	WAGES - ELECTIONS	KAREN EAGLESON	NOV. 8, 2022 ELECTION	96.00	27663
101-191-704.000	WAGES - ELECTIONS	MARCIA HOLLINS	NOV. 8, 2022 ELECTION	192.00	27664
101-191-704.000	WAGES - ELECTIONS	MARIE KORBLEY	NOV. 8, 2022 ELECTION	211.00	27665
101-191-704.000	WAGES - ELECTIONS	MICHAEL SPRING	NOV. 8, 2022 ELECTION	192.00	27666
101-191-704.000	WAGES - ELECTIONS	MICHELLE POULOS	NOV. 8, 2022 ELECTION	90.00	27667
101-191-704.000	WAGES - ELECTIONS	NANCY DAVIS	NOV. 8, 2022 ELECTION	108.00	27668
101-191-704.000	WAGES - ELECTIONS	NOREEN CEFALI	NOV. 8, 2022 ELECTION	96.00	27669
101-191-704.000	WAGES - ELECTIONS	ROSE ANN ABRAHAM	NOV. 8, 2022 ELECTION	90.00	27671
101-191-704.000	WAGES - ELECTIONS	SANDY HOXIE	NOV. 8, 2022 ELECTION	140.00	27672
101-191-704.000	WAGES - ELECTIONS	TERESA FARLEY	NOV. 8, 2022 ELECTION	96.00	27673
101-191-704.000	WAGES - ELECTIONS	THEOPHIS HOLLINS	NOV. 8, 2022 ELECTION	84.00	27674
101-191-704.000	WAGES - ELECTIONS	MARCIA VENTIMIGLIA	NOV. 8, 2022 ELECTION	90.00	27676
101-191-860.000	MEMBERSHIPS/MILEAGE	APRIL SPRING	NOV. 8, 2022 ELECTION	23.75	27657
101-191-860.000	MEMBERSHIPS/MILEAGE	BECKI BRICE	NOV. 8, 2022 ELECTION	28.75	27658
101-191-860.000	MEMBERSHIPS/MILEAGE	JACKI COLLINS	NOV. 8, 2022 ELECTION	21.25	27662
101-191-860.000	MEMBERSHIPS/MILEAGE	NANCY DAVIS	NOV. 8, 2022 ELECTION	33.75	27668
101-191-860.000	MEMBERSHIPS/MILEAGE	TERESA FARLEY	NOV. 8, 2022 ELECTION	17.50	27673
101-191-860.000	MEMBERSHIPS/MILEAGE	THEOPHIS HOLLINS	NOV. 8, 2022 ELECTION	23.75	27674
101-191-861.000	EDUCATION/TRAINING	APRIL SPRING	NOV. 8, 2022 ELECTION	36.00	27657
101-191-861.000	EDUCATION/TRAINING	BECKI BRICE	NOV. 8, 2022 ELECTION	30.00	27658
101-191-861.000	EDUCATION/TRAINING	JACKI COLLINS	NOV. 8, 2022 ELECTION	36.00	27662
101-191-861.000	EDUCATION/TRAINING	NANCY DAVIS	NOV. 8, 2022 ELECTION	30.00	27668
101-191-861.000	EDUCATION/TRAINING	TERESA FARLEY	NOV. 8, 2022 ELECTION	36.00	27673
101-191-861.000	EDUCATION/TRAINING	THEOPHIS HOLLINS	NOV. 8, 2022 ELECTION	39.00	27674
101-191-957.000	MEALS	CITI CARDS	TIGERS DEN - ELECTION MEALS	34.97	27677
101-191-957.000	MEALS	CITI CARDS	NOV 8 ELECTION MEALS AVCB	59.27	27677
101-191-957.000	MEALS	CITI CARDS	TIVOLIS - PCT 1 AND PCT 2 ELECTION WO	79.44	27677
		Total For Dept 191 ELECTIONS		3,269.43	

INVOICE GL DISTRIBUTION REPORT FOR ARMADA TOWNSHIP  
POST DATES 11/10/2022 - 12/14/2022  
JOURNALIZED  
PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 265 BUILDING & GROUNDS					
101-265-920.000	UTILITIES	SEMCO ENERGY-TWP. HALL	091422-101322	108.89	796
101-265-920.000	UTILITIES - HALL	DTE ENERGY - TWP HALL 91	100122-110122	111.88	807
		Total For Dept 265 BUILDING & GROUNDS		220.77	
Dept 371 INSPECTIONS					
101-371-850.000	TELEPHONE - BLDG	VERIZON WIRELESS - BLDG-	092332-102222	49.80	803
		Total For Dept 371 INSPECTIONS		49.80	
Dept 756 TOWNSHIP PARK					
101-756-920.000	UTILITIES - PARK	DTE- PAVILLION 9100 047	092322-102122	39.80	801
101-756-930.000	MAINTENANCE - PARK	MGM CONTAINER SERVICES C	DECEMBER 2022	106.20	27675
		Total For Dept 756 TOWNSHIP PARK		146.00	
Dept 794 SENIOR CENTER					
101-794-727.000	OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS,	COLORADO PAPER	32.46	27670
101-794-771.000	BINGO/CRAFTS/EVENT TICKETS	CITI CARDS	DIA TICKETS - SENIORS	306.00	27677
101-794-880.000	INTERNET/PHONE/CABLE/ETC.	COMCAST - SENIOR CENTER	102222-112122	219.80	798
101-794-920.000	UTILITIES - SENIORS	SEMCO ENERGY - SENIOR CE	091422-101322	44.27	797
101-794-920.000	UTILITIES - SENIORS	DTE ENERGY - SENIOR 9100	092322-102122	58.07	802
101-794-920.000	UTILITIES - OUTDOOR LIGHTS	DTE - SENIOR OUT 9100	100722-110122	27.19	806
		Total For Dept 794 SENIOR CENTER		687.79	
		Total For Fund 101 GENERAL FUND		5,777.87	
Fund 206 FIRE FUND					
Dept 336 FIRE OPERATING					
206-336-723.000	HEALTH INSURANCE	ALLIANCE HEALTH & LIFE	22-569 DECEMBER 2022	5,790.97	645
206-336-727.000	OFFICE SUPPLIES	RICOH USA, INC.	22-536	85.62	17715
206-336-727.000	OFFICE SUPPLIES	CARD SERVICE CENTER	22-496 WEBCAM FOR CHIEF COMPUTER	68.00	17721
206-336-742.000	STATION SUPPLIES	CARD SERVICE CENTER	22-513 KITCHEN KNIFE SHARPENING	24.00	17721
206-336-780.000	POSTAGE	CARD SERVICE CENTER	22-540 POSTAGE	27.90	17721
206-336-797.000	EMS EXPENSES	LINDE GAS & EQUIPMENT IN	22-531 OXYGEN	204.35	17712
206-336-797.000	EMS EXPENSES	CARD SERVICE CENTER	22-571 MEDICARE APPLICATION FEE	631.00	17721
206-336-798.000	FIREFIGHTING EQUIP/SUPPLIES	DINGES FIRE COMPANY	22-545 CHIMNEY HOOK	444.20	17711
206-336-798.000	FIREFIGHTING EQUIP/SUPPLIES	DINGES FIRE COMPANY	22-546 FIRE GLOVES	391.31	17711
206-336-798.000	FIREFIGHTING EQUIP/SUPPLIES	DINGES FIRE COMPANY	22-547 PARTICULATE BLOCKING HOOD	99.00	17711
206-336-801.000	FIREFIGHTING EQUIP/SUPPLIES	CARD SERVICE CENTER	22-527 SAV-A-JAKE INTL - STRAPS	91.70	17721
206-336-801.000	CONTRACTUAL SERVICES	CITI CARDS	22-566 W2S AND 1099	111.49	17719
206-336-801.000	CONTRACTUAL SERVICES	CARD SERVICE CENTER	22-570 AMAZON: MEMBERSHIP	139.00	17721
206-336-801.000	CONTRACTUAL SERVICES	CARD SERVICE CENTER	22-523 MI ASSN FIRE CHIEFS MEMBERSHIP	85.00	17721
206-336-826.000	COMMUNITY OUTREACH	VINCKIER FOODS ARMADA	22-487 OPEN HOUSE	11.34	17722
206-336-827.000	FIRE & LIFE SAFETY DIVISION	VINCKIER FOODS ARMADA	22-507 OPEN HOUSE	59.97	17722
206-336-850.000	INTERNET/PHONE	COMCAST - FIRE	22-564 111522-121422	283.25	646
206-336-850.000	INTERNET/PHONE	SPRINT	22-563 092922-102822	43.00	17723
206-336-920.000	UTILITIES	SEMCO ENERGY FIRE - 0344	22-519 091422-101322	45.74	641
206-336-920.000	UTILITIES	SEMCO ENERGY - FIRE 003	22-518 091422-101322	95.42	642
206-336-920.000	UTILITIES	DTE - FIRE 9100 017 03	22-526 092322-102122	407.80	643
206-336-920.000	UTILITIES	DTE - FIRE 910001701762	22-525 092322-102122	172.43	644
206-336-930.002	STATION & GROUNDS MAINT/REPAIRS	MGM CONTAINER SERVICES C	22-543 120122-123122	106.20	17713
206-336-930.002	STATION & GROUNDS MAINT/REPAIRS	CARD SERVICE CENTER	22-520 FIRESTATION FURNITURE: NEW BED	106.20	17721
206-336-930.002	STATION & GROUNDS MAINT/REPAIRS	CARD SERVICE CENTER	22-529 FIRE STATION FURNITURE: BED	799.99	17721
206-336-930.002	STATION & GROUNDS MAINT/REPAIRS	CARD SERVICE CENTER	22-538 FIRE STATION FURNITURE - BED	389.98	17721
206-336-931.000	VEHICLE MAINT/INSPECTIONS	APOLLO FIRE APPARATUS SA	22-542 ALPHA 2 - COLLISION REPAIR	9,798.50	17710

GL Number	Invoice Line Desc	Vendor	PAID	Invoice Description	Amount	Check #
Fund 206 FIRE FUND						
Dept 336 FIRE OPERATING	VEHICLE MAINT/INSPECTIONS	CARD SERVICE CENTER	22-541	AMAZON: BREAKER FOR ALPHA 1	49.87	17721
206-336-931.000	CAPITAL OUTLAY	MUNICIPAL EMERGENCY SERV	22-539	PARTIAL HOSE ORDER	4,125.00	17714
		Total For Dept 336 FIRE OPERATING			25,342.02	
Dept 651 AMBULANCE-ALS	UNIFORM ALLOWANCE	CARD SERVICE CENTER	22-537	COOL THREADS: LESOSKY/FELTON	495.61	17721
206-651-720.001		Total For Dept 651 AMBULANCE-ALS			495.61	
		Total For Fund 206 FIRE FUND			25,837.63	
Fund 701 TRUST & AGENCY FUND						
Dept 000		FOX, DAN & LINDA		BD Bond Refund	925.00	3253
701-000-297.000	BFG20046 - PB200053	MILLER, JEFFREY & STACEY		BD Bond Refund	250.00	3254
701-000-297.000	BFG22040 - PB220047	MOSACK, JACK & NANCY		BD Bond Refund	250.00	3255
701-000-297.000	BP22-0250 - PB220044	SUPER, CHRISTIINE TRUST		BD Bond Refund	925.00	3256
701-000-297.000	BFG21036 - PB210041	Total For Dept 000			2,350.00	
		Total For Fund 701 TRUST & AGENCY FUND			2,350.00	

GL Number	Invoice Line Desc	Vendor	PAID	Invoice Description	Amount	Check #
Fund Totals:						
	Fund 101 GENERAL FUND				5,777.87	
	Fund 206 FIRE FUND				25,837.63	
	Fund 701 TRUST & AGENC				2,350.00	
	Total For All Funds:				33,965.50	

Clerk@armadatwp.org

Copies to:

☒ Paterek

☒ Goetzinger

☒ Swiacki

☒ ~~Gombi~~ Joz

☒ Murray

☒ File

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8-a

**From:** Sue VanSteelandt <SVan@RCMCWeb.org>  
**Sent:** Tuesday, December 6, 2022 10:15 AM  
**To:** Armada Paterek; Clerk@armadatwp.org; Bruce Fillbrook; Bruce Sochowicz; sbishop@brucetwp.org; Chesterfield Kersten; Chesterfield Gharbie; Johnson, Kevin; Chesterfield PW; Lenox Twp Reeder; Lenox Twp Graber; LuAnne Kandell; Ray Twp Jarzyna; Ray Twp Clerk; Richmond Devos; Richmond Stewart; supervisor@richmondtpw.org; Washington Krauss; Washington DPW; Washington Previti  
**Subject:** RE: 2023 Limestone Program  
**Importance:** High

Good Morning,

First off, I'd like to officially correct my previous email as highlighted below, for three miles of limestone per township.

Also, beginning with our 2023 Limestone Program, we plan to have brine applied following the limestone application in order to better settle the limestone and control excessive dust. We are currently working on getting prices for these specific applications. Director Bryan Santo has agreed for the Macomb County Department of Roads to absorb the majority of this cost, with townships paying only 10% of the cost. At this time, we believe the total cost would be under \$500 for the three miles chosen per township.

We wanted to give you a heads up on this as you would need to be prepared for this additional cost in the program and budget accordingly.

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

Sue VanSteelandt  
Macomb County Department of Roads

**From:** Sue VanSteelandt  
**Sent:** Wednesday, November 16, 2022 3:13 PM  
**To:** 'Armada Paterek' <supervisor@armadatwp.org>; 'Clerk@armadatwp.org' <Clerk@armadatwp.org>; Bruce Fillbrook <mfillbrook@brucetwp.org>; Bruce Sochowicz <dsochowicz@brucetwp.org>; 'sbishop@brucetwp.org' <sbishop@brucetwp.org>; Chesterfield Kersten <bkersten@chesterfieldtpw.org>; Chesterfield Gharbie <kgharbie@chesterfieldtpw.org>; 'Johnson, Kevin' <kjohnson@chesterfieldtpw.org>; Chesterfield PW <dcoddington@chesterfieldtpw.org>; Lenox Twp Reeder <areeder@lenoxtpw.org>; 'Lenox Twp Graber' <mgrabow@lenoxtpw.org>; 'LuAnne Kandell' <lkandell@lenoxtpw.org>; Ray Twp Jarzyna <supervisor@raytownship.org>; Ray Twp Clerk <clerk@raytpw.org>; Richmond Devos <supervisordevos@yahoo.com>; Richmond Stewart <loristew910@hotmail.com>; 'supervisor@richmondtpw.org' <supervisor@richmondtpw.org>; Washington Krauss <kraussb@washingtontwpmi.org>; 'Washington DPW' <amorminor@washingtontwpmi.org>; Washington Previti <previtis@washingtontwpmi.org>  
**Subject:** 2023 Limestone Program

Good Afternoon,

Just a heads up to start thinking about which two miles of gravel roads you are interested in submitting for the 2023 Limestone Program. In order to prevent additional costs adding on to our bid price for limestone material, we will be bidding this in March 2023 for pricing of delivered limestone from April thru October 2023. When bids are received, I will contact you again to let you know the amount for your 10% material cost.

Submission of the locations of your THREE ~~two~~ miles of gravel roads will be required by April 3, 2023, so we ask that you research this well in advance so you are prepared after the new bids come in. Based on bids received for 10/1/22 thru 3/31/23, we do expect at least a 10% increase over last year's bid amounts.

If you do not plan on participating in this program for 2023, please let me know as soon as possible. If you have any questions, please let us know. Thank you.

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



December 14, 2022

Armada Township Board of Trustees  
23121 East Main Street  
Armada, MI 48005

Dear Board of Trustees:

The Armada Area Historical Society is working on a goal and we're requesting your help.

We are raising money to purchase a State of Michigan Historical Marker to detail our area's history. There are more than 1,700 historical markers throughout the state, but none in our area. Historical markers bring visitors to town. There is even an app for smart phones that maps every historical marker in the state, further igniting and encouraging residents and visitors alike to celebrate our past and understand our community's values and accomplishments.

The markers are available through the State's Historical Preservation Office and are held to a stringent standard for accuracy. The Armada Area Historical Society has confirmed the historical information by means of research at the local, county and state levels. We are confident our story will be confirmed as accurate so our attention has turned to raising the \$5,500 needed to pay for a large (42" x 54") double-sided sign with silver stanchion posts.

Please find enclosed a sample of what the sign would look like and information about the program. We are hoping to raise the remaining \$2,300 needed this calendar year in order to have a dedication installation ceremony in the spring of 2023.

Through word of mouth, Facebook and the generosity of our members, we have collected \$3,179.09 and are asking for your support to help us reach our goal. Would it be possible for Armada Township to donate \$1,000 toward the purchase of this sign?

Please do not hesitate to contact me with any questions. I'm available by cell phone at 248.396.6113 or by email at [sam.boelke@gmail.com](mailto:sam.boelke@gmail.com).

Many thanks for your consideration on this.

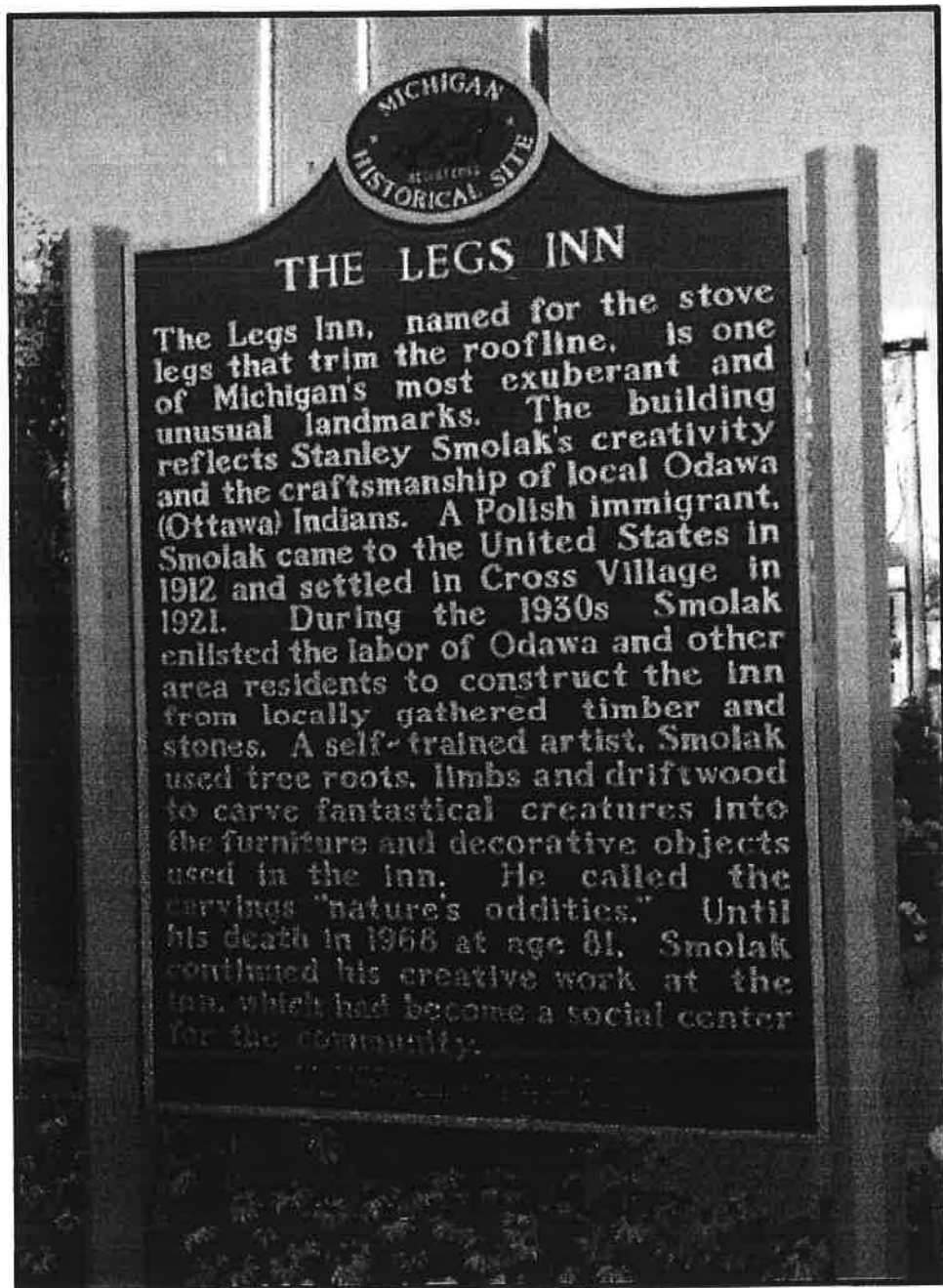
Sincerely,

Sam Boelke

Treasurer  
Armada Area Historical Society



Sample Historical Marker



**Michigan Historical Marker Price Information  
For Markers Ordered After January 31, 2022**

Name of Unit	Price
<b>LARGE MARKERS</b> <b>Dimensions: 42" Wide x 54" High</b> <b>Uses 2 Installation Posts</b>	
With the <b>SAME TEXT</b> on both sides Includes: 2 Installation Posts and Shipping	\$4,100
With <b>DIFFERENT TEXT</b> on each side Includes: 2 Installation Posts and Shipping	\$4,400
Wall-mounted Includes: Shipping	\$2,900
<b>SMALL MARKERS</b> <b>Dimensions: 24" Wide x 36" High</b> <b>Uses 1 Installation Post</b>	
With the <b>SAME TEXT</b> on both sides Includes: 1 Installation Post and Shipping	\$2,300
With <b>DIFFERENT TEXT</b> on each side Includes: 1 Installation Post and Shipping	\$2,650
Wall-mounted Includes: Shipping	\$2,160
<b>MISCELLANEOUS</b>	
Sponsor Strip for Large Marker (for use by non-profits only)	\$620
Aluminum Replacement Post	\$429
Refinishing of Large Marker (Includes Round-Trip Delivery)	\$1,320
Refinishing of Small Marker (Includes Round-Trip Delivery)	\$880
Refinishing of Identification Plaque (Includes Round-Trip Delivery)	\$302.50

+ DPW  
Installation  
\$1000

**PLEASE NOTE: Installation and maintenance of Michigan Historical Markers  
are the responsibility of the Sponsor/Applicant.**

# Armada Township Fire Department

Armada, MI

This report was generated on 12/8/2022 11:06:47 AM



## Incident Statistics

Zone(s): All Zones | Start Date: 11/01/2022 | End Date: 11/30/2022

INCIDENT COUNT			
INCIDENT TYPE		# INCIDENTS	
EMS		54	
FIRE		17	
TOTAL		71	
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			
736 - CO detector activation due to malfunction		1	
TOTAL		1	
MUTUAL AID			
Aid Type		Total	
Aid Given		3	
Aid Received		1	
OVERLAPPING CALLS			
# OVERLAPPING		% OVERLAPPING	
2		2.82	
LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)			
Station	EMS	FIRE	
Station 1	0:06:06	0:05:57	
AVERAGE FOR ALL CALLS		0:05:53	
LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)			
Station	EMS	FIRE	
Station 1	0:02:06	0:01:46	
AVERAGE FOR ALL CALLS		0:01:54	
AGENCY		AVERAGE TIME ON SCENE (MM:SS)	
Armada Township Fire Department		19:38	

**Approved**

**Armada Twp Fire Chief**

**Date** 12-7-22

**Signature**

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



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

# Armada Township Fire Department

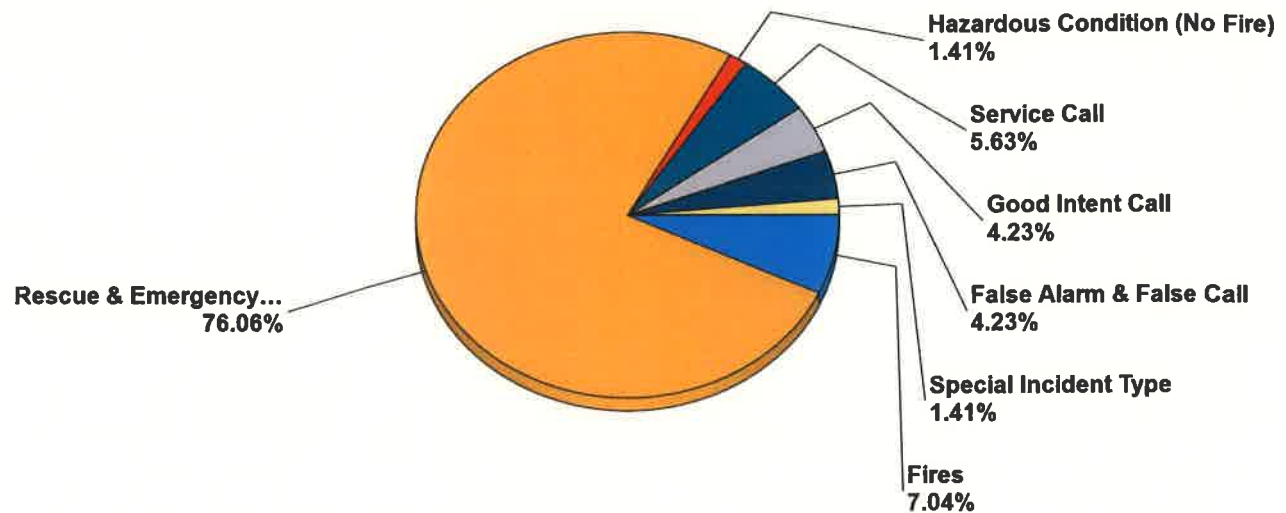
Armada, MI

This report was generated on 12/8/2022 11:07:14 AM



## Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 11/01/2022 | End Date: 11/30/2022



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	5	7.04%
Rescue & Emergency Medical Service	54	76.06%
Hazardous Condition (No Fire)	1	1.41%
Service Call	4	5.63%
Good Intent Call	3	4.23%
False Alarm & False Call	3	4.23%
Special Incident Type	1	1.41%
<b>TOTAL</b>	<b>71</b>	<b>100%</b>

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



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Doc Id: 553

Page # 1 of 2

Detailed Breakdown by Incident Type		
INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	1	1.41%
131 - Passenger vehicle fire	1	1.41%
140 - Natural vegetation fire, other	1	1.41%
142 - Brush or brush-and-grass mixture fire	2	2.82%
321 - EMS call, excluding vehicle accident with injury	47	66.2%
322 - Motor vehicle accident with injuries	4	5.63%
324 - Motor vehicle accident with no injuries.	3	4.23%
440 - Electrical wiring/equipment problem, other	1	1.41%
500 - Service Call, other	4	5.63%
611 - Dispatched & cancelled en route	2	2.82%
651 - Smoke scare, odor of smoke	1	1.41%
734 - Heat detector activation due to malfunction	1	1.41%
736 - CO detector activation due to malfunction	1	1.41%
744 - Detector activation, no fire - unintentional	1	1.41%
900 - Special type of incident, other	1	1.41%
<b>TOTAL INCIDENTS:</b>	<b>71</b>	<b>100%</b>

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 12/8/2022 11:07:36 AM



## Average Response Time for Zone for Date Range

Zone: All Zones | Start Date: 11/01/2022 | End Date: 11/30/2022

ZONE TITLE	AVERAGE RESPONSE TIME IN MINUTES (DISPATCH TO ARRIVED)
SW - Southwest	11.92
MA - Mutual/Auto Aid	10.00
NW - Northwest	6.84
SE - Southeast	6.50
NE - Northeast	5.75
AV - Village of Armada	3.83

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



emergencyreporting.com  
Doc Id: 38  
Page # 1 of 1



Planning Commission Report  
December 7, 2022

Members Present: All present, Steve Arnold was in attendance for his first meeting.  
Also present: Planner Laura Haw, Recording Secretary Cris Martin

There were quite a few concerned residents in attendance due to the Boo Boo Boneyard public hearing. The public hearing for Boo Boo's was opened, a brief explanation was given in regards to the special land use request, as well as letting everyone know that the public hearing would not result in any commission action, due to residents within a 300' radius not being notified by mail. Their questions/comments/concerns; however, would still be welcome to allow the commission members to hear their thoughts.

Some concerns that were raised were: whether there would be any sale of dogs, water & sanitary sewer/storm sewer, a sign in front of the residence, doesn't want to hear dogs barking 24/7, would lower home values, and the last time this was requested, it was denied. (As it turns out, this is a completely different operation/owners/etc - so that comment is not relevant to this situation) The owners of the property explained that the barn is completely insulated, how they will handle the "business" of the dogs (as any pet owner does), they have been in contact with the health department, as well as our fire department, and will follow all guidelines set forth by both entities. They have already made many improvements to the land for this endeavor.

The public hearing was then tabled at 7:46 and will return to the table/public hearing at the January meeting.

The public hearing for the Shipping Containers, Small Scale Entertainment and Size limitation on attached garages were addressed as a consent action, and all commission members voted in favor of approving the 3 ordinances as written.

The other item that was in the public hearing was for the Zoning Districts table of permitted uses: this item needs a little more work to make sure that all the items were addressed according to the ordinance language and will come back with a clean copy at the January meeting for a vote of the commission at that time.

The 3 ordinances that were approved by the commission will not be sent to the Board of Trustees for their December 14 meeting.

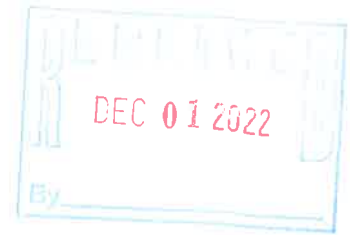
Larry's Automotive Parking Lot – commission approved contingent upon Larry's submitting a new site plan with the type of fencing material description (wood/metal), neutral color (Larry's statement), moving setback to the 25' (additional 10') with the understanding by both commission and Larry's that the greenbelt CAN be included in that 10', also that there will be landscape installed on the south side of the driveway.

The commission briefly discussed the Master Plan calendar that was given to us by Laura Haw, and that some time adjustments will need to be made as to the 30% completion by the January meeting. As we just received the timeline in our packets last week, as well as an updated map at the meeting last night that still had some questionable properties on it (but did include the deleted annexed parcels).

Trustee Job continued to insert herself into the commission discussion,

There were no public comments from the podium, and the meeting adjourned at 9:27pm.

9-d



## Monthly Building Report

**Month:** November  
**Year:** 2022

**Permits Issued:**

<u>          </u>	<b>Decks</b>
<u>      2      </u>	<b>Demolitions</b>
<u>          </u>	<b>Ponds</b>
<u>      2      </u>	<b>Pole Barns</b>
<u>          </u>	<b>Garages</b>
<u>      1      </u>	<b>Additions/Misc.</b>
<u>      1      </u>	<b>Homes</b>
<u>          </u>	<b>Zoning</b>
<u>          </u>	<b>Commercial</b>
<u>          </u>	<b>Pools</b>
<u>          </u>	<b>Porch</b>
<u>          </u>	<b>Sunrooms</b>
<u>      5      </u>	<b>Electrical</b>
<u>      9      </u>	<b>Mechanical</b>
<u>      2      </u>	<b>Plumbing</b>

**Total Permits Issued:**       22      

**Building Inspections:**       37      

**Electrical Inspections:**       6      

**Mechanical Inspections:**       8      

**Plumbing Inspections:**       6      

**Total Inspections:**       57



# Category Detail Report

12/01/2022

## DEMOLITION

Permit #	Owner	Address	Parcel Number	Fee Total	Amount Paid	Construction Value
PB220050	KALLEK, KYLE & HOLLY	69717 WOLCOTT RD	13-02-32-426-012	\$285.00	\$285.00	\$0.00
PB220054	DEHONDT, LAWRENCE	78888 NORTH AVE	13-02-12-200-011	\$285.00	\$285.00	\$0.00

Total Permits For Type: 2 Total Fees For Type: \$570.00 \$0.00

## ELECTRICAL

Permit #	Owner	Address	Parcel Number	Fee Total	Amount Paid	Construction Value
PE220070	GIANFERRARA, FRANK & ROS	22630 33 MILE RD	13-02-35-200-011	\$162.00	\$162.00	\$0.00
PE220071	ACHATZ, ARIEL MARIE	24374 ARMADA RIDGE RD	13-02-24-252-012	\$200.00	\$200.00	\$0.00
PE220073	STEWART, TAYLOR	23075 PRATT RD	13-02-01-100-005	\$120.00	\$120.00	\$0.00
PE220072	MALUCHNIK, EDWARD & SHE	22730 ARMADA CENTER RD	13-02-23-226-026	\$112.00	\$112.00	\$0.00
PE220074	KUROSKI, NICHOLAS & LINDS	72613 OLD FARM TRL	13-02-29-200-020	\$281.00	\$281.00	\$0.00

Total Permits For Type: 5 Total Fees For Type: \$875.00 \$0.00

## MECHANICAL

Permit #	Owner	Address	Parcel Number	Fee Total	Amount Paid	Construction Value
PM220080	ACHATZ, ARIEL MARIE	24374 ARMADA RIDGE RD	13-02-24-252-012	\$210.00	\$210.00	\$0.00
PM220081	BOUCHER, CHRISTOPHER & JE	73404 CASTLE CT	13-02-20-400-016	\$390.00	\$390.00	\$0.00
PM220082	TORRES, JOSEPH	19501 ARMADA RIDGE RD	13-02-33-126-016	\$360.00	\$360.00	\$0.00
PM220083	ACHATZ, RACHEL	73121 OMO RD	13-02-24-476-018	\$370.00	\$370.00	\$0.00
PM220084	STEWART, TAYLOR	23075 PRATT RD	13-02-01-100-005	\$200.00	\$200.00	\$0.00
PM220085	GIANFERRARA, FRANK & ROS	22630 33 MILE RD	13-02-35-200-011	\$185.00	\$185.00	\$0.00
PM220086	SYSTEMMANN, EGON & PAME	76885 COON CREEK RD	13-02-15-100-017	\$165.00	\$165.00	\$0.00

PAL220087	BLAKE'S FARM, INC	17985 ARMADA CENTER RD	13-02-17-400-003	\$250.00	\$250.00	\$0.00
PAL220088	WICKER, DANIEL S	71410 ROMEO PLANK RD	13-02-29-300-007	\$135.00	\$135.00	\$0.00

Total Permits For Type: 9

Total Fees For Type: \$2,265.00

\$0.00

## PLUMBING

Permit #	Owner	Address	Parcel Number	Fee Total	Amount Paid	Construction Value
PP220026	ACHATZ, ARIEL MARIE	24374 ARMADA RIDGE RD	13-02-24-252-012	\$208.00	\$208.00	\$0.00
PP220027	MOEGLE, JACOB & BLAKE, ELI	75969 MCFADDEN RD	13-02-18-300-026	\$105.00	\$105.00	\$0.00

Total Permits For Type: 2

Total Fees For Type: \$313.00

\$0.00

## POLE BARN

Permit #	Owner	Address	Parcel Number	Fee Total	Amount Paid	Construction Value
PB220052	TIBBENHAM, JEFFREY & PATR	23800 DAYTON RD	13-02-13-300-027	\$465.00	\$465.00	\$120,000.00
PB220056	SZALKA, RONALD & BRENDA	18401 GILMORE RD	13-02-32-426-009	\$465.00	\$465.00	\$45,000.00

Total Permits For Type: 2

Total Fees For Type: \$930.00

\$165,000.00

## RES, ALTERATION

Permit #	Owner	Address	Parcel Number	Fee Total	Amount Paid	Construction Value
PB220047	MILLER, JEFFREY & STACEY	71800 ROMEO PLANK RD	13-02-29-300-022	\$165.00	\$165.00	\$0.00

Total Permits For Type: 1

Total Fees For Type: \$165.00

\$0.00

## RES, NEW HOME

Permit #	Owner	Address	Parcel Number	Fee Total	Amount Paid	Construction Value
PB220053	NAUMOVSKI, LJUPCO	16977 OAKVIEW CIR	13-02-17-300-039	\$1,045.00	\$1,045.00	\$500,000.00

Total Permits For Type: 1 Total Fees For Type: \$1,045.00 \$500,000.00

# Report Summary

Total Permits: 22

Grand Total Fees: \$6,163.00  
Total Construction Value: \$665,000.00

Population: All Records

Permit.DateIssued Between 11/1/2022  
12:00:00 AM AND 11/30/2022 11:59:59 PM

# Monthly Inspection Report

12/01/2022

## George Ryan

Record #	Type	Address	Scheduled	Completed	Result
PP220017	Rough	19501 ARMADA RIDGE RD	11/08/22	11/08/22	Approved
PP220026	Rough	24374 ARMADA RIDGE RD	11/08/22	11/08/22	Approved
PP220025	Rough	73404 CASTLE CT	11/01/22	11/01/22	Approved
PP220025	Underground	73404 CASTLE CT	11/01/22	11/01/22	Approved
PP220025	Shower Pan &	73404 CASTLE CT	11/01/22	11/01/22	Approved
PP220022	Rough	19660 IRWIN RD	11/01/22	11/01/22	Approved
<b>Total Inspections:</b>					<b>6</b>

## GEORGE RYAN (MECH. & PLMB.)

Record #	Type	Address	Scheduled	Completed	Result
PM220082	Rough	19501 ARMADA RIDGE RD	11/09/22	11/09/22	Approved
PM220080	Rough	24374 ARMADA RIDGE RD	11/03/22	11/03/22	Approved
PM220073	Final	75969 MCFADDEN RD	11/03/22	11/03/22	Approved
PM220052	Final	78777 COON CREEK RD	11/02/22	11/02/22	Approved
PM220071	Rough	19660 IRWIN RD	11/01/22	11/01/22	Approved
PM220078	Final	23955 MAIN ST	11/22/22	11/22/22	Approved
PM220081	Rough	73404 CASTLE CT	11/30/22	11/30/22	Approved
PM220087	Final	17985 ARMADA CENTER RD	11/30/22	11/30/22	Approved
<b>Total Inspections:</b>					<b>8</b>

## MEL MCNUTT

Record #	Type	Address	Scheduled	Completed	Result
PB220052	PLAN REVIE	23800 DAYTON RD	11/01/22	11/01/22	Approved
PB220053	PLAN REVIE	16977 OAKVIEW CIR	11/14/22	11/11/22	Approved
PB220032	POST HOLE	22620 PRATT RD	11/08/22	11/08/22	Approved
PB220024	ROUGH	19501 ARMADA RIDGE RD	11/14/22	11/14/22	Approved
PB220018	ROUGH	15400 BORDMAN RD	11/14/22	11/14/22	Not Ready
PB220030	FOOTING	23800 DAYTON RD	11/07/22	11/07/22	Approved
PB210072	ROUGH	76200 TRUE RD	11/08/22	11/08/22	Approved
PB210041	PORCH	80198 HOLMES RD	05/06/22	11/14/22	Approved
PB210041	FINAL	80198 HOLMES RD	10/31/22	11/14/22	Approved
PB220023	ROUGH	19660 IRWIN RD	11/08/22	11/08/22	Approved

PB220034	FLASHING	73404 CASTLE CT	11/04/22	11/04/22	Approved
PB220047	FINAL	71800 ROMEO PLANK RD	11/08/22	11/08/22	Approved
PB220044	FINAL	75975 ROMEO PLANK RD	11/10/22	11/10/22	Approved
PB220043	POST HOLE	72613 OLD FARM TRL	10/31/22	11/14/22	Approved
PB200053	FINAL	72727 NORTH AVE	10/27/22	11/14/22	Approved
PB220056	PLAN REVIE	18401 GILMORE RD	11/28/22	11/28/22	Approved
PB220055	PLAN REVIE	72491 COON CREEK RD	11/28/22	11/28/22	Approved
PB220043	ROUGH BEF	72613 OLD FARM TRL	11/20/22	11/20/22	Approved
PB220043	GARAGE GR	72613 OLD FARM TRL	11/21/22	11/21/22	Approved
PB220023	INSULATION	19660 IRWIN RD	11/21/22	11/21/22	Approved
PB220034	SAND COMP (	73404 CASTLE CT	11/20/22	11/20/22	Approved
PB220039	ROUGH	24374 ARMADA RIDGE RD	11/17/22	11/17/22	Approved
PB220039	SHEATHING	24374 ARMADA RIDGE RD	11/17/22	11/17/22	Approved
PB220051	FOUNDATIO	73496 CASTLE CT	11/20/22	11/20/22	Approved
PB220053	FOOTING	16977 OAKVIEW CIR	11/21/22	11/21/22	Approved
PB220053	FOOTING GA	16977 OAKVIEW CIR	11/21/22	11/21/22	Approved
PB220024	INSULATION	19501 ARMADA RIDGE RD	11/20/22	11/20/22	Approved
PB220034	BASEMENT G	73404 CASTLE CT	11/29/22	11/29/22	Approved
PB220046	GARAGE GR	73153 CASTLE CT	11/20/22	11/20/22	Approved
PB220046	EXTERIOR W	73153 CASTLE CT	11/29/22	11/29/22	Approved
PB220048	ROUGH	21600 34 MILE RD	11/29/22	11/29/22	Approved
PB220056	POST HOLE	18401 GILMORE RD	11/29/22	11/29/22	Approved
PB210046	FINAL S LEA	17985 ARMADA CENTER RD	11/29/22	11/29/22	Approved
PB210046	FINAL N SID	17985 ARMADA CENTER RD	11/29/22	11/29/22	Approved
PB210046	FINAL WEST	17985 ARMADA CENTER RD	11/29/22	11/29/22	Approved
PB220054	PLAN REVIE	78888 NORTH AVE	11/21/22	11/21/22	Approved
PB220049	POST HOLE	73600 ROMEO PLANK RD	11/17/22	11/17/22	

**Total Inspections:**

**37**

## TIM DILLON (ELEC.)

Record #	Type	Address	Scheduled	Completed	Result
PE200027	ROUGH	76200 TRUE RD	11/03/22	11/03/22	Approved
PE220060	SERVICE	22424 IRWIN RD	11/03/22	11/03/22	Approved
PE220066	ROUGH	19501 ARMADA RIDGE RD	11/10/22	11/10/22	Approved
PE220071	ROUGH	24374 ARMADA RIDGE RD	11/15/22	11/15/22	Approved
PE220070	FINAL	22630 33 MILE RD	11/17/22	11/17/22	Approved
PE220068	FINAL	23955 MAIN ST	11/22/22	11/22/22	Approved

**Total Inspections:**

**6**

## Report Summary

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Population: All Records

**Grand Total Inspections:**

**57**

Inspection.DateTimeCompleted Between  
11/1/2022 12:00:00 AM AND 11/30/2022  
11:59:59 PM



**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  
Monday, December 12, 2022  
8:00 A.M.  
Ray Twp. Hall**

1. Pledge of Allegiance
2. Roll Call (sign in)
3. Approval of Agenda
4. Approval of June 29, 2022 PDR Meeting Minutes
5. Public Comments
6. Treasurer Report
7. Update on Michigan Farmland Preservation Fund Board meeting  
December 5, 2022
8. Status of Kulman and Fuerstenau PDR
9. What's happening – MSU Extension, Macomb County, Townships
10. Public Comments
11. Adjournment

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



**DRAFT**

**Macomb Agricultural  
PDR Committee  
64255 Wolcott  
Ray, MI 48096**

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

**Minutes  
Macomb PDR committee  
June 29, 2022  
7:30 A M  
Ray Twp Hall**

1. Chairman DeCock called meeting to order at 7:30 a.m
2. Chairman Deock lead the committee in the pledge of Allegiance
3. Roll Call: Ken DeCock, John Rhein, Kathy Honold, Terry Gibb, Don Brown, Jeff Schroeder, Joe Jarzyna, D.J. Kehrig, Mike Fillbrook, Jonathan Yaek, Vern Kulman  
  
From Public: Thomas Sleboda - Ray Township
4. Approval of Agenda: Motion by Brown, supported by Jarzyna to approve Agenda  
Motion Carried
5. Approval of Minutes: Motion by Jarzyna, supported by Brown to accept minutes as presented  
Motion Carried
6. Public Comment: None
7. Treasurer Report: Motion by Jarzyna, supported by Brown to receive and file Treasurer's Report.  
Motion Carried
8. Review PDR Brochures: Motion by Jarzyna, supported by Fillbrook to order 600 new brochures with no bleed borders from the lowest bid  
Motion Carried.



**DRAFT**

9. Update was given on Kulman and Fuerstenau properties both moving forward as good as can be expected.
10. Reminder for accepting PDR applications none at this time.
11. Public Comment: None
12. Updates on Township, MSU Extension, and County.
13. Adjournment: Motion by Jarzyna, supported by Kehrig to adjourn meeting at 8:05 a.m.

**Macomb Agricultural PDR Committee**  
**Treasurer's Report**  
December 12, 2022

**Beginning Balance**      August 17, 2022      **\$30,985.34**

**Receipts**

<u>Date</u>	<u>Description</u>	
08/31/22	Donation, Keith and Sally Rengert	\$25.00
08/31/22	Interest at 0.0500%	\$1.31
09/30/22	Interest at 0.0500%	\$1.27
10/31/22	Interest at 0.0500%	\$1.31
11/30/22	Interest at 0.0500%	\$1.27

**Total Receipts**      **\$30.16**

**Disbursements**

<u>Date</u>	<u>Description</u>	
08/25/22	County of Macomb, 600 PDR Brochures	(\$53.34)

**Total Disbursements**      **(\$53.34)**

**Ending Balance**      December 12, 2022      **\$30,962.16**

Respectfully Submitted,



Jonathan M. Yaek  
Macomb PDR Treasurer

## November Report

Bingo twice this month 18 attended always fun!  
 Exercise and Tai Chi every Monday and Wednesday. 10 steady. Very enjoyable

Knitters and Crocheters nice small group

Local Lunch Cony Corner 18 attended lots of laughs. Great Food  
 Thanksgiving Pot Luck was Cancelled.

November 29, Christmas in Francemath  
 55 attended. Great time by all.

Thank You Anna

P.S. I love my job!



12/06/2022 02:03 PM  
User: DEPUTY TREASU  
DB: Armada Twp

BANK RECONCILIATION FOR ARMADA TOWNSHIP  
Bank PNC71 (ROBINSON INVESTMENT GEN)  
FROM 11/01/2022 TO 11/01/2022  
Reconciliation Record ID: 619

Page 1/1

Beginning GL Balance:  
Add: Journal Entries/Other

91,629.02  
218.40

Ending GL Balance:

91,847.42

Ending Bank Balance:

91,847.42

Add: Deposits in Transit

0.00

Less: Outstanding Checks

Total - 0 Outstanding Checks:

Adjusted Bank Balance

91,847.42

Unreconciled Difference:

0.00

REVIEWED BY:

*CM*

*MS*

DATE:

*12-7-22*

12/06/2022 01:25 PM  
User: DEPUTY TREASUR  
DB: Armada Twp

BANK RECONCILIATION FOR ARMADA TOWNSHIP  
Bank F4869 (FLAGSTAR #4869 - WATER/SEWER)  
FROM 11/01/2022 TO 11/30/2022  
Reconciliation Record ID: 618

Page 1/1

GL Number	Description	Beginning Balance
101-000-002.910	FLAGSTAR #4869 - WATER /SEWER	78,098.15
Beginning GL Balance:		78,098.15
Add: Journal Entries/Other		177.17
Ending GL Balance:		78,275.32
Ending Bank Balance:		78,275.32
Add: Deposits in Transit		0.00
Less: 0 AP Outstanding Checks		
Less: 0 PR Outstanding Checks		
Adjusted Bank Balance		78,275.32
Unreconciled Difference:		0.00

REVIEWED BY:

*CM*

*MS*

DATE:

*12-7-22*

12/06/2022 01:09 PM  
User: DEPUTY TREASU  
DB: Armada Twp

BANK RECONCILIATION FOR ARMADA TOWNSHIP  
Bank F0912 (FLAGSTAR #0912)  
FROM 11/01/2022 TO 11/30/2022  
Reconciliation Record ID: 617

Page 1/1

GL Number	Description	Beginning Balance
101-000-002.912	FLAGSTAR #0912	140,822.32
Beginning GL Balance:		140,822.32
Add: Journal Entries/Other		319.45
Ending GL Balance:		141,141.77
Ending Bank Balance:		141,141.77
Add: Deposits in Transit		0.00
Less: 0 AP Outstanding Checks		
Less: 0 PR Outstanding Checks		
Adjusted Bank Balance		141,141.77
Unreconciled Difference:		0.00

REVIEWED BY: CM ms DATE: 12-7-22

12/06/2022 12:45 PM  
User: DEPUTY TREASU  
DB: Armada Twp

BANK RECONCILIATION FOR ARMADA TOWNSHIP  
Bank AC998 (ACCUMED NEW)  
FROM 11/01/2022 TO 11/30/2022  
Reconciliation Record ID: 615

Page 1/1

Beginning GL Balance:	278,711.42
Add: Cash Receipts	40,226.08
Add: Journal Entries/Other	105.74
	<hr/>
Ending GL Balance:	319,043.24
Ending Bank Balance:	317,510.88
Add: Deposits in Transit	
ACCUMED FUNDS DEPOSITED IN FIRE FUND	1,070.50
DEPOSIT ON SUMMARY, NOT ON STATEMENT	491.74
ACCUMED FUNDS ON STATEMENT NOT ON SUMMARY	(29.88)
	<hr/>
	1,532.36
Less: Outstanding Checks	
Total - 0 Outstanding Checks:	
Adjusted Bank Balance	319,043.24
Unreconciled Difference:	0.00

REVIEWED BY: CM MS

DATE: 12-7-22



12/01/2022 12:30 PM  
User: DEPUTY TREASURER  
DB: Armada Twp

BANK RECONCILIATION FOR ARMADA TOWNSHIP  
Bank T&A (T&A FUND)  
FROM 11/01/2022 TO 11/30/2022  
Reconciliation Record ID: 613

Page 1/1

GL Number	Description	Beginning Balance
701-000-001.701	T&A CASH	75,373.03
Beginning GL Balance:		75,373.03
Add: Cash Receipts		1,600.00
Less: Cash Disbursements		(1,500.00)
Ending GL Balance:		75,473.03

GL Number	Description	Ending Balance
701-000-001.701	T&A CASH	75,473.03
Ending GL Balance:		75,473.03
Ending Bank Balance:		78,323.03
Add: Deposits in Transit		0.00
Less: 6 AP Outstanding Checks		2,850.00
Less: 0 PR Outstanding Checks		
Adjusted Bank Balance		75,473.03
Unreconciled Difference:		0.00

REVIEWED BY: Cum MS DATE: 12-7-22

12/01/2022 12:14 PM  
User: DEPUTY TREASU  
DB: Armada Twp

BANK RECONCILIATION FOR ARMADA TOWNSHIP  
Bank TAX (TAX FUND CHECKING)  
FROM 11/01/2022 TO 11/30/2022  
Reconciliation Record ID: 612

Page 1/1

GL Number	Description	Beginning Balance
703-000-001.703	TAX CHECKING - 106	68,801.10
703-000-002.703	TAX SAVINGS - 610	

Beginning GL Balance:	68,801.10
Add: Cash Receipts	17,597.28
Add: Tax Receipts	8,292.89
Less: Cash Disbursements	(73,449.60)
Add: Journal Entries/Other	1,339.53
Ending GL Balance:	22,581.20

GL Number	Description	Ending Balance
703-000-001.703	TAX CHECKING - 106	22,581.20
703-000-002.703	TAX SAVINGS - 610	

Ending GL Balance: 22,581.20

Ending Bank Balance: 27,468.49

Add: Deposits in Transit

12/01/2022 \*Deposit ID: 1249 1,632.92  
REVERSAL AND CORRECTION CROSS MONTHS 2.59

Less: 4 AP Outstanding Checks 6,522.80  
Less: 0 PR Outstanding Checks

Adjusted Bank Balance 22,581.20  
Unreconciled Difference: 0.00

REVIEWED BY: Cen ms

DATE: 12-7-22

12/05/2022 10:37 AM  
User: DEPUTY TREASUR  
DB: Armada Twp

BANK RECONCILIATION FOR ARMADA TOWNSHIP  
Bank FIRE (FIRE FUND)  
FROM 11/01/2022 TO 11/30/2022  
Reconciliation Record ID: 614

Page 1/1

GL Number	Description	Beginning Balance
206-000-001.072	FIRE FUND	275,036.10
206-000-003.000	CERTIFICATES OF DEPOSIT	

Beginning GL Balance:	275,036.10
Add: Cash Receipts	9,372.16
Less: Cash Disbursements	(35,613.39)
Less: Payroll Disbursements	(83,617.32)
Less: Journal Entries/Other	(596.20)
Ending GL Balance:	164,581.35

GL Number	Description	Ending Balance
206-000-001.072	FIRE FUND	164,581.35
206-000-003.000	CERTIFICATES OF DEPOSIT	

Ending GL Balance:	164,581.35
--------------------	------------

Ending Bank Balance:	170,386.71
Add: Miscellaneous Transactions	(659.82)
Add: Deposits in Transit	

ACCUMED FUNDS HIT FIRE ACCT MOVED DEC	(1,040.62)
ACCUMED FUNDS NOT ON ACCUMED SUMMARY MOVE	(29.88)
	(1,070.50)

Less: 5 AP Outstanding Checks	3,826.84
Less: 1 PR Outstanding Checks	248.20

Adjusted Bank Balance	164,581.35
Unreconciled Difference:	0.00

REVIEWED BY:

*CM*

*MS*

DATE:

*12-7-22*

12/05/2022 02:51 PM  
User: DEPUTY TREASU  
DB: Armada Twp

BANK RECONCILIATION FOR ARMADA TOWNSHIP  
Bank GEN (GENERAL FUND)  
FROM 11/01/2022 TO 11/30/2022  
Reconciliation Record ID: 611

Page 1/1

GL Number	Description	Beginning Balance
101-000-001.072	PAYROLL ACCOUNT	7,104.52
101-000-001.080	GENERAL FUND	984,218.42

Beginning GL Balance:	991,322.94
Add: Cash Receipts	83,735.73
Less: Cash Disbursements	(28,432.31)
Less: Payroll Disbursements	(23,650.94)
Add: Journal Entries/Other	342.53
Ending GL Balance:	1,023,317.95

GL Number	Description	Ending Balance
101-000-001.072	PAYROLL ACCOUNT	3,982.55
101-000-001.080	GENERAL FUND	1,019,335.40

Ending GL Balance: 1,023,317.95

Ending Bank Balance:	1,024,094.39
Add: Deposits in Transit	0.00
Less: Outstanding Checks	

AP Checks

Check Date	Check Number	Name	Amount
10/26/2022	27626	CITY OF RICHMOND	60.00
11/09/2022	27639	MEL MCNUTT	101.25
11/28/2022	27677	CITI CARDS	591.16
11/28/2022	27678	INTERNAL REVENUE SERVICE	24.03

Total - 4 Outstanding Checks:	776.44
Adjusted Bank Balance	1,023,317.95
Unreconciled Difference:	0.00

REVIEWED BY:

CM

MS

DATE:

12-7-22

12/08/2022 09:20 AM  
User: DEPUTY TREASURER  
DB: Armada Twp

BANK RECONCILIATION FOR ARMADA TOWNSHIP  
Bank ACCUM (ACCUMED)  
FROM 11/01/2022 TO 11/30/2022  
Reconciliation Record ID: 616

Page 1/1

GL Number	Description	Beginning Balance
206-000-001.366	ACCUMED - 366	62,657.68
Beginning GL Balance:		62,657.68
Add: Cash Receipts		2,491.73
Add: Journal Entries/Other		0.56
Ending GL Balance:		65,149.97

GL Number	Description	Ending Balance
206-000-001.366	ACCUMED - 366	65,149.97
Ending GL Balance:		65,149.97
Ending Bank Balance:		65,387.07
Add: Deposits in Transit		
DEPOSIT ON STATEMENT, NOT ON ACCUMED SUMMARY		(237.10)
		(237.10)

Less: Outstanding Checks

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

65,149.97  
0.00

REVIEWED BY:

CM

MS

DATE:

12-8-22

# Transfer Site notes:

In my research of being out at the transfer site since the July debacle, there is an average of 289 users. That's approximately 10% of the taxpayers in the township.

There are 2489 properties on the tax roll.

In talking with people there, many people asked about a window sticker to identify Armada residents using the site. As I told them, it was definitely something to think and talk about. It would make the process of making sure that only Armada residents are using the site easier. The only time you would need to check residency is if someone did not have a sticker on their windshield.

If we have to pay someone to be at the transfer site during the hours of operation, to verify window stickers, or to collect a "one time use fee" of \$10, that adds to the cost of operating the transfer site, and could impact the total cost of operation, making the budget for the transfer site go up with a paid employee to monitor.

Current annual budget for transfer site – does NOT take into effect any new pricing from a new RFP. \$ 70,514.00.

Dividing that \$70,514.00 by 289 users = \$244.00

Add in the cost of the sticker, which could be approx. \$ 5.00 (have one price of \$ 0.73/ea + tax & SH), keep in mind that the sticker cost is only an estimate.

The cost of an annual window sticker would be \$ 249.00, which would pay for the transfer site.

If there are Armada residents who have curbside service, but occasionally may want to bring some garbage to the site, they could pay a one time usage fee of \$10 – which is much cheaper than what they are paying for an extra pick up of a large item with their current waste hauler companies, which start at \$25, and go up to approx. \$ 35.

This "extra" income would go directly to the general fund of the township.

After the single waste hauler was voted down, there were many unhappy people; as there were many happy people. However, the unhappy people specifically wanted to know if they could refuse to pay the transfer site portion of their taxes, because they never use the site.

It is completely unreasonable for ALL property owners in Armada to be paying for something that only an extremely small percentage use.

The following is a list of number of people at the transfer site on the days that I was there, and the days that either Jason or John helped me out when I couldn't be there.

July 30 – 306 people (the most people – and I believe some of them were not residents – as they said they were helping out their mom – but yet, in the following months were never seen again?)

Aug 13 – 297 people

Aug 27 – 293 people

Sept 10 – 297 people

Sept 24 – 267 people

October 8 – 276 people

In total, I identified and refused service to over 15 people that were not taxpayers (or didn't have a fake story of helping an elderly parent). Admittedly, this number is far less than what I was expecting;

however it is more than should have even been caught. This service is for Armada taxpayers, not anyone within a 50+ mile radius. Yes, a couple of them came from quite a distance with no ties to the community. Go figure.

In closing, the possible windshield sticker fee of \$ 250ish is much less than what one would pay for curbside service; however, they are the only ones who use it, and the rest of the taxpayers should not have to pay for it. At \$250/year, the cost averages out to \$10.63 each use.

Another thought with regard to the cost of an annual sticker fee, is that someone would need to be paid to be a "gatekeeper", so to speak, on the window stickers, as well as to collect the "one time use" fee. So that additional cost would need to be figured in to the cost of the annual sticker.

Points to consider: If the transfer site closes, that \$70K+ could be put toward a new township hall, as the one that we are presently occupying is in such a state of disrepair, that it really should be condemned. Not only is it in disrepair, it just is not a good working building to conduct township business in. We don't have a "board room" to hold board meetings, we don't have a conference room to hold any type of meeting in (personnel, bids, etc). The building also has terrible sound systems, we hear repeatedly that no one can hear anything, if they listen to meetings online, they can't hear them. It's just not a well functioning building in which to conduct the business of the township. That \$70K could be put away to be earmarked for a building fund.

At some point in the next several years, we should also be thinking about a second fire station to better serve the community – which would drastically cut down on response times, making it safer, healthier for the community in general.

The other item that we need to consider as well, is that the new park lighting is costing the township an additional \$44K that is going to have to come from somewhere. The board originally voted to allot \$80K for updates to the park for this 22/23 fiscal year. The ABA gave a donation of \$45K for the lighting. The successful bidder on the project came in at \$169K. Doing the math, \$169K, less \$80K (twp) & \$45K (ABA), still leaves \$44K that the township said they'd cover.

As a board, we need to be fiscally responsible to ALL of our taxpayers, not just a handful. 10% of the tax base is just a handful.

Everyone says they want less government, than the township government should not be involved in paying for a service that is not used by a majority of the taxpayers.

I have attached some "transfer site" charges from other communities – none of which are in MI, along with their costs to use them

Lane County (Oregon) up to 1 cubic yard is \$12.50/use and goes up to \$41/cubic yard for certain items.

Building materials are \$15.50/cubic yard

In Seattle, it's \$33.00 per trip.

# Armada

## 23001

2" x 3" stickers. Start at 23001 and end at 23301 (300 stickers) Packs of 10 – 30 packs = 300 stickers

\$7.31 for 10 labels (\$0.731/ea) X 30 packs = \$ 219.30 plus tax, & S & H

[myparkingpermit.com](http://myparkingpermit.com)

background

~~text~~ color options-

black, red, blue, lt blue,  
hunter green, purple, orange, brown, & yellow

text color options

black, red, blue, lt blue, hunter green, purple,  
orange, brown.





# Armada Township

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

Armada, Michigan 48005

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

## **REGULAR MEETING SCHEDULE OF THE ARMADA TOWNSHIP BOARD OPEN MEETINGS RESOLUTION – 2023**

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

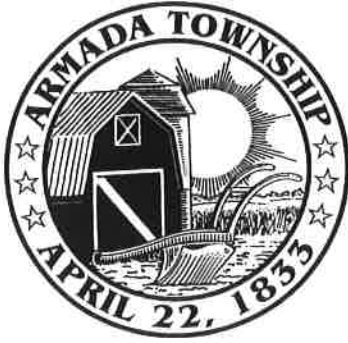
JANUARY 11, 2023  
FEBRUARY 8, 2023  
MARCH 8, 2023  
APRIL 12, 2023  
MAY 10, 2023  
JUNE 14, 2023  
JULY 12, 2023  
AUGUST 9, 2023  
SEPTEMBER 13, 2023  
OCTOBER 11, 2023  
NOVEMBER 8, 2023  
DECEMBER 13, 2023

Mary K. Swiacki, CMMC, MiPMC  
Armada Township Clerk

Approved: 12.14.22

Posted:

Published:



# Armada Township

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

Armada, Michigan 48005

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

## AGENDA ITEM #:

**SUBMITTED BY:** Clerk Swiacki

**DATE:** December 14, 2022 meeting

**RE:** FY23/24 Budget workshop dates - Proposed

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Thursday, January 26, 2023

Thursday, February, 9, 2023

Thursday, February 23, 2023

Thursday, March 2, 2023



ARMADA TOWNSHIP  
MACOMB COUNTY, MICHIGAN

**RESOLUTION # 2022-07**

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

At a regular meeting of the Armada Township Board held at the Township Offices, 23121 East Main, Armada, Michigan, on the 14th day of December 2022, at 7:00 PM, the following resolution was offered by Member Swiacki and supported by Member Paterek,

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

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

**WHEREAS**, the three options are as follows:

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

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

**NOW, THEREFORE, BE IT RESOLVED** the Township Board of the Township of Armada elects to comply with the requirements of 2011 Public Act 152, the Publicly Funded Health Insurance Contribution Act, by adoption the annual Exemption option for the medical benefit plan coverage year from January 1, 2023 – December 31, 2023.

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

**Ayes:**

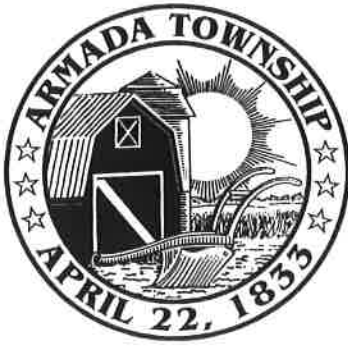
**Nays:**

RESOLUTION DECLARED ADOPTED.

---

Mary K. Swiacki, CMMC, MIPMC  
Armada Township Clerk

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



# Armada Township

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

Armada, Michigan 48005

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

## **AGENDA ITEM #:**

**SUBMITTED BY:** Clerk Swiacki

**DATE:** December 14, 2022 meeting

**RE:** Community Development Block Grant Public Hearing

---

Set C.D.B.G. public hearing date for Wednesday, January 11, 2023 – 7:00 p.m.



# Armada Township

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

Armada, Michigan 48005

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

## AGREEMENT FOR SUMMER TAX COLLECTIONS

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

Whereas, Macomb Community College is desirable of having the Township of Armada collect the 2023 Summer taxes on behalf of the school system, and

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

Be it resolved, that Macomb Community College relinquishes any right to the interest earned on the 2023 collection and Armada Township will mail tax funds according to statutory tax collection distribution dates twice monthly.

### SIGNATURES AUTHORIZED BY THE SCHOOL BOARD OF EDUCATION

\_\_\_\_\_  
Name, Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name, Title

\_\_\_\_\_  
Signature

### SIGNATURES AUTHORIZED BY THE ARMADA TOWNSHIP BOARD

\_\_\_\_\_  
Sara Murray, Treasurer

\_\_\_\_\_  
Mary Swiacki, Clerk

\_\_\_\_\_  
Date

**Please return signed original back to Armada Township**



# Armada Township

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

Armada, Michigan 48005

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

## AGREEMENT FOR SUMMER TAX COLLECTIONS

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

Whereas, Macomb Intermediate School District is desirable of having the Township of Armada collect the 2023 Summer taxes on behalf of the school system, and

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

Be it resolved, that Macomb Intermediate School District relinquishes any right to the interest earned on the 2023 collection and Armada Township will mail tax funds according to statutory tax collection distribution dates twice monthly.

### SIGNATURES AUTHORIZED BY THE SCHOOL BOARD OF EDUCATION

\_\_\_\_\_  
Name, Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name, Title

\_\_\_\_\_  
Signature

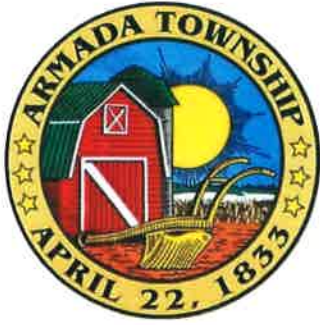
### SIGNATURES AUTHORIZED BY THE ARMADA TOWNSHIP BOARD

\_\_\_\_\_  
Sara Murray, Treasurer

\_\_\_\_\_  
Mary Swiacki, Clerk

\_\_\_\_\_  
Date

**Please return signed original back to Armada Township**



# Armada Township

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

Armada, Michigan 48005

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

## AGREEMENT FOR SUMMER TAX COLLECTIONS

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

Whereas, Romeo Community Schools is desirable of having the Township of Armada collect the 2023 Summer taxes on behalf of the school system, and

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

Be it resolved, that Romeo Community Schools relinquishes any right to the interest earned on the 2023 collection and Armada Township will mail tax funds according to statutory tax collection distribution dates twice monthly.

### SIGNATURES AUTHORIZED BY THE SCHOOL BOARD OF EDUCATION

\_\_\_\_\_  
Name, Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name, Title

\_\_\_\_\_  
Signature

### SIGNATURES AUTHORIZED BY THE ARMADA TOWNSHIP BOARD

\_\_\_\_\_  
Sara Murray, Treasurer

\_\_\_\_\_  
Mary Swiacki, Clerk

\_\_\_\_\_  
Date

**Please return signed original back to Armada Township**





# Armada Township

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

Armada, Michigan 48005

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

## AGREEMENT FOR SUMMER TAX COLLECTIONS

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

Whereas, Armada Area Schools is desirable of having the Township of Armada collect the 2023 Summer taxes on behalf of the school system, and

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

Be it resolved, that Armada Area Schools relinquishes any right to the interest earned on the 2023 collection and Armada Township will mail tax funds according to statutory tax collection distribution dates twice monthly.

### SIGNATURES AUTHORIZED BY THE SCHOOL BOARD OF EDUCATION

\_\_\_\_\_  
Name, Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name, Title

\_\_\_\_\_  
Signature

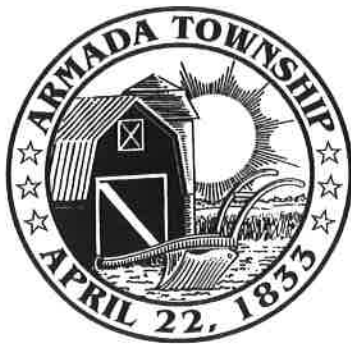
### SIGNATURES AUTHORIZED BY THE ARMADA TOWNSHIP BOARD

\_\_\_\_\_  
Sara Murray, Treasurer

\_\_\_\_\_  
Mary Swiacki, Clerk

\_\_\_\_\_  
Date

**Please return signed original back to Armada Township**



# Armada Township

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

Armada, Michigan 48005

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

## AGENDA ITEM #: 11-f

**SUBMITTED BY:** Clerk Swiacki

**DATE:** December 14, 2022

**RE:** Board of Review Reappointments

---

Rachel Achatz  
David Andrews  
Joan Falkenberg

Term starts January 1, 2023 thru December 31, 2025

11-9

Armada Township Parks and  
Recreation Department  
23121 Main Street  
Armada, MI 48005  
(586) 784-5200

## ARMADA TOWNSHIP PARK PAVILION APPLICATION

A \$50.00 fee must accompany this Application and be made payable to the Township of Armada. The Armada Township Parks and Recreation Department will reserve the pavilion for the applicant upon receipt of a completed Application and fee. A full refund of the Application fee may be made for cancelations received at least 14 days prior to the date of rental. This Application must be completed in full.

### PLEASE TYPE OR PRINT THE FOLLOWING:

Name of Applicant \_\_\_\_\_

Address \_\_\_\_\_ City/Twp \_\_\_\_\_ Zip \_\_\_\_\_

Email address \_\_\_\_\_ Phone \_\_\_\_\_

Alternate Contact Person \_\_\_\_\_

Email address \_\_\_\_\_ Phone \_\_\_\_\_

Rental Date \_\_\_\_\_ Anticipated Attendance \_\_\_\_\_

Hours of Rental – Time in \_\_\_\_\_ a.m./p.m. Time out \_\_\_\_\_ a.m./p.m.

### PAVILION RULES

1. Applicant and guests agree to use care in the use of the pavilion and park premises.
2. Alcohol is not permitted on park premises.
3. Fires are allowed in outdoor grills only.
4. Pets must be kept on a leash at all times.
5. Applicant is responsible to clean the pavilion after use and place all garbage in bags near the receptacles in the park.

**Clerk@armadatwp.org**

---

**From:** Armada Park <parksandrec@armadatwp.org>  
**Sent:** Tuesday, November 15, 2022 5:44 AM  
**To:** Clerk@armadatwp.org  
**Subject:** RE: Park Pavilion Application

Hi Mary,

One concern I have is the losing the \$50 fee if cancelation is within the 14 days, typically people cancel a day or so prior due to weather. I believe there were 2 cancelled last year due to weather.

The Park is not that busy that a specific date would be pursued by multiple people.

I think that line should be removed.

Thanks, Gary

----- Original Message -----

**From:** Clerk@armadatwp.org [<mailto:Clerk@armadatwp.org>]  
**To:** <parksandrec@armadatwp.org>  
**Sent:** Mon, 14 Nov 2022 14:22:37 -0500  
**Subject:** FW: Park Pavilion Application

Hi Gary:

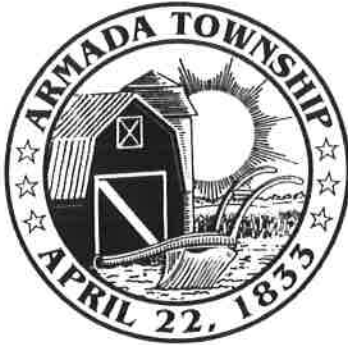
November 28 start.

Attached is the pavilion rental form for your files.

**From:** Sara Murray <treasurer@armadatwp.org>  
**Sent:** Monday, November 14, 2022 2:19 PM  
**To:** clerk@armadatwp.org  
**Subject:** Park Pavilion Application

Here you go!

Sara Murray  
Armada Township  
Treasurer



# Armada Township PLANNING COMMISSION

23121 E. Main Street  
P.O. Box 578  
Armada, MI 48005  
Telephone: (586) 784-5200  
Facsimile: (586) 784-5211  
[planning@armadatwp.org](mailto:planning@armadatwp.org)

**To:** Armada Township Board Members  
**From:** Cris Martin - Planning & Zoning Administrator  
**Subject:** Recommendation on updates to the Planning fee schedule  
**Date:** December 8, 2022

This memo is to request the Armada Township Board review and approve an updated Planning and Zoning fee schedule. Changes include:

- a) Add fee for Fire Safety Review of Special Land Use
- b) Add fees for Site Plan Administrative Review
- c) Clarify Planner fee for Final Prelim Plat
- d) Add missing minimum fee for Final Plat Planner
- e) Correct/clarify items in the total fee column
- f) Consolidation of rows with identical fees (Multi Family Dev and Mobile Home Dev)
- g) Include additional information, asterisked items on same page for clarity

# **ARMADA TOWNSHIP PLANNING & ZONING FEE SCHEDULE**

This fee schedule has been adopted by resolution of the Armada Township Board of Trustees at their regular meeting held December 14, 2022, and will be effective immediately upon the day following publication

	PLANNER	ENGINEER	FIRE SAFETY REVIEW	PUBLICATION	ADMINISTRATION	TOTAL
Rezoning	\$700 + \$50 per acre			\$300	\$150	\$1,150 + \$50 per acre
Special Land Use	\$600 + site plan Acre/Unit fee	\$170 + 10 per acre/Unit	\$150 *	\$300	\$150	\$1,220 + Acre/Unit fees + Fire Safety if applicable
Draft SLU Permit	Hourly rate				\$50	varies
Sign Review – Offsite	\$175 for 1 <sup>st</sup> + \$125 ea. additional			\$300	\$150	\$625 min
Sign Review	\$175 for 1 <sup>st</sup> + \$125 ea. Additional				\$50	\$225 min
<b>Site Condo:</b>						
Preliminary Plan	\$600 + \$10 per unit	\$300 + \$10 per unit	\$150		\$300	\$1,350 + \$20 per unit
Final Plan (Including Eng Plan Review)	\$600 + \$10 per unit	1 ½% construction Hourly Basis \$400 minimum				\$1,000 + \$10 per unit + site dependent
<b>Site Plan:</b>						
Commercial / Industrial	\$650+\$75 per acre	\$200 + \$15 per acre	\$150		\$300	\$1,300+\$90 per acre
Multiple family or mobile home park developments	\$600 + \$10 per unit	\$200 + \$15 per acre	\$150		\$300	\$1,250 + \$15 per acre + \$10 per unit
Simple Split Development	\$300 + \$6 per split	\$200 + \$15 per acre	\$150 *		\$300	\$950 + \$15 per acre + \$6 per split
Site Plan Administrative Review	Half the cost of review based on type				\$231 + Bldg Inspector plan review fee if required	\$231 + site dependent
Wetland	\$300 + \$50 per acre	\$200 + \$15 per acre			\$300	\$800 + \$ 65 per acre
Engineering Plan		Hourly basis with deposit based upon 1 ½% Construction				
<b>Subdivision's Platted:</b>						
Sketch Plan	\$300				\$200	\$500
Tentative Prelim. Plat	\$700 + \$20 per lot	\$300 + \$10 per unit	\$150		\$300	\$1,450 + \$20 per lot + \$15 per unit
Final Prelim. Plat (including Eng. Plan Review)	\$350 + \$10 per lot	Hourly basis w/ deposit based upon 1 ½% construction			\$300	\$650 + \$10 per lot + site dependent
Final Plat	\$300 + \$10 per lot Min. \$350	\$450 + \$10 per lot			\$300	\$1,100 + \$20 per lot
Zoning Board of Appeals	Hourly rate of Planner applies if requested to review.			\$300	\$340	\$640 min
Lot Splits	Hourly rate of Planner applies if requested to review.				\$125 per new split	\$125 min per new split
Mining Permit Application	Hourly rate of Planner applies if requested to review.				\$1,000	\$1000 min
Compost Permit Application	Hourly rate of Planner applies if requested to review.				\$2,000	\$2000 min

Planner Hourly Rate: \$120 00

Pre-Application Meeting with Planner: \$375 at Township Offices or \$300 at office of Planner or Virtual.

Re-Review of a plan, plat or other application within 6 months of original submittal: 75% of original fee.

Review of Traffic Study by Planner's Traffic Consultant: \$950 if <500 trips. Hourly if 500+ trips.

Stamping set (review of minor changes to plan following Planning Commission conditional approval) \$150.

Engineering Hourly Rates:

Project Manager: \$120.00

Project Engineer: \$110.00

Graduate Engineer: \$100.00

ALL ADDITIONAL PLANNER, ENGINEER, LEGAL, PROFESSIONAL OR ADMINISTRATIVE FEES WILL BE BILLED AS INCURRED. These are realistic fees so that tax dollars do not pay for individual gains. Additionally, a deposit in the amount of 6% of the total estimated cost of construction for all underground utilities and paving, a minimum of \$900, shall be placed with the Township for inspections. Fees for inspections will be billed against this deposit on an hourly basis.

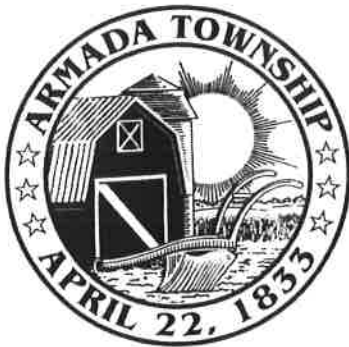
**\*FIRE DEPARTMENT:** THERE WILL BE A \$150 SITE INSPECTION FEE WHEN REQUIRED BY CODE. RE-INSPECTION FEE IF NECESSARY IS \$50.

# ARMADA TOWNSHIP FEE SCHEDULE

CURRENT

The following fee schedule has been adopted by resolution by the Armada Township Board of Trustees at their regular meeting held JULY 14, 2021, and will be effective immediately upon the day following publication.

	PLANNER	SDA - ENGINEER	FIRE DEPT	PUBLICATION	ADMINISTRATION	TOTAL
Rezoning	\$700+\$50 per acre			\$300	\$150	\$1,150+\$50 per acre
Special Land Use	\$600 + site plan fee	\$170 + 10 per acre		\$300	\$150	varies
Draft SLU Permit	**				\$50	varies
Sign Review – Offsite	\$175 for 1 <sup>st</sup> + \$125 ea. Additional			\$300	\$150	\$625 min
Sign Review	\$175 for 1 <sup>st</sup> + \$125 ea. additional				\$50	\$225 min
Site Condo:						
Preliminary Plan	\$600 + \$10 per unit	\$300 + \$10 per unit	\$150*		\$300	\$1,350+\$20 per unit
Final Plan (Including Eng Plan Review)	\$600 + \$10 per unit	Hourly Basis 1 1/2% construction \$400 minimum				\$1,000 + \$10 per unit + site dependent
Site Plan:						
Multi-Family Dev.	\$600 + \$10 per unit	\$200 + \$15 per acre	\$150 *		\$300	\$1,250 + \$15 per acre + \$10 per unit
Mobile Home Dev.	\$600 + \$10 per unit	\$200 + \$15 per acre	\$150 *		\$300	\$1,250 + \$15 per acre + \$10 per unit
Commercial / Ind.	\$650+\$75 per acre	\$200 + \$15 per acre	\$150 *		\$300	\$1,300+\$90 per acre
Simple Split Dev.	\$300 + \$6 per split	\$200 + \$15 per acre	\$150 *		\$300	\$950 + \$15 per acre + \$6 per split
Wetland	\$300 + \$50 per acre	\$200 + \$15 per acre			\$300	\$800 + \$ 65 per acre
Engineering Plan		Hourly basis with deposit based upon 1 1/2% Construction				
Subdivision's Platted:						
Sketch Plan	\$300				\$200	\$500
Tentative Prelim. Plat	\$700 + \$20 per lot	\$300 + \$10 per unit	\$150 *		\$300	\$1,450 + \$15 per unit + \$20 per lot
Final Prelim. Plat (including Eng. Plan Review)	50% of tentative	Hourly basis w/deposit based upon 1 1/2% construction			\$300	\$700 +site dependent + 50% of tentative
Final Plat	\$300 + \$10 per lot	\$450 + \$10 per lot			\$300	\$1,050 + \$20 per lot
Zoning Board of Appeals	**			\$300	\$340	\$640
Lot Splits	**				\$125 per new split	\$125 per new split
Mining Permit Application	**				\$1000	\$1000
Compost Permit Application	**				\$2000	\$2000



# Armada Township PLANNING COMMISSION

23121 E. Main Street  
P.O. Box 578  
Armada, MI 48005  
Telephone: (586) 784-5200  
Facsimile: (586) 784-5211  
[planning@armadatwp.org](mailto:planning@armadatwp.org)

**To:** Armada Township Board Members  
**From:** Cris Martin - Planning & Zoning Administrator

**Subject:** Recommendation by the Armada Township Planning Commission on Zoning Ordinance #114 Amendments

**Date:** December 8, 2022

This memo is to notify the Armada Township Board of the recommendation by the Armada Township Planning commission to **approve** three Zoning Ordinance amendments:

**A Public Hearing was held at the December 7 Planning Commission meeting, as follows:**

**a. Shipping Containers.** *Provisions to permit shipping containers as accessory structures within one-family residential districts.*

**b. Small Scale Entertainment.** *A revised definition to limit the number of participants to 200 persons (from 1,500) and separation standards have been added.*

**c. Garage Size Limitations.** *A provision to limit the maximum allowable size of attached garages to the size of the ground floor of the dwelling unit.*

Note that a fourth amendment reviewed during the public hearing was tabled for further adjustment.

The Planning Commission respectfully requests that if the amendments are approved, include the date of adoption when posted.



**ARMADA TOWNSHIP  
MACOMB COUNTY, MICHIGAN**

**ORDINANCE NO. \_\_\_\_\_**

**AMENDMENT OF THE ARMADA TOWNSHIP ZONING ORDINANCE**

**TITLE**

AN ORDINANCE to amend Section 20.01: Definitions, to define Shipping Containers and Truck Trailers, and to Section 2.03: Accessory Buildings to One-Family Residential Uses, to provide additional use standards, including regulations on advertising, signage, and exterior finishing materials and to repeal any and all Ordinances and/or Resolutions in conflict therewith.

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

**SECTION 1. AMENDMENTS**

Subsection 1.1. Article II (General Provisions), Section 2.03 (Accessory Buildings to One-Family Residential Uses) shall have the following added thereto:

5. Shipping containers used as an accessory building to a one-family residential use shall meet the following:

- a. Shipping containers shall meet all requirements of Section 2.03.1-4 and shall be included in the total number of accessory buildings and square footage of permitted accessory buildings for a property.
- b. Shipping containers shall not be used for advertising and shall not include signage and/or writing.
- c. The exterior of shipping containers shall be painted a uniform, natural earth tone (i.e., beige, taupe, brown, gray, or dark green).
- d. Shipping containers shall be placed on a base of crushed concrete or stone, or similar material as found acceptable to the Building Inspector.

Subsection 1.2. Article XX (Construction of Language and Definitions), Section 20.01 (Definitions) shall have the following definitions added thereto:

**Shipping Container:** An industrial, standardized, reusable, and portable metal container originally and specifically designed for the intermodal shipping of goods or commodities by transport on trucks, rail cars, and ships and typically made of steel. A cargo container may also be known as a cargo container, ISO (International Standard Organization) container, intermodal container, conex (container for export) box, or sea can.

**Truck Trailer:** A trailer designed to be towed behind a semi-truck or other vehicle for purposes of carrying cargo. Truck trailers are not permitted as accessory structures on non-agricultural properties.

**SECTION 2. REPEAL OF CONFLICTING PROVISIONS**

All resolutions, ordinances, or parts thereof in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed.

**SECTION 3. SEVERABILITY**

If any section, paragraph, clause or provision of this Ordinance is for any reason held to be invalid or unconstitutional, the invalidity or unconstitutionality of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Ordinance.

**SECTION 4. PUBLICATION**

A Notice of Ordinance Adoption setting forth the regulatory effect of the Ordinance Amendment or the text of the Ordinance Amendment shall be published in a newspaper of general circulation in the Township of Armada, within fifteen days after its adoption.

**SECTION 5. EFFECTIVE DATE**

This Ordinance Amendment shall take effect seven days after publication as set forth in Section 4.

**ARMADA TOWNSHIP  
MACOMB COUNTY, MICHIGAN**

**ORDINANCE NO. \_\_\_\_\_**

**AMENDMENT OF THE ARMADA TOWNSHIP ZONING ORDINANCE**

**TITLE**

AN ORDINANCE to amend Section 20.01: Definitions, to update the definition of Small Scale Entertainment, and to Section 8.01(B): Uses Permitted in the Agri-Business District, to provide minimum site requirements, and to repeal any and all Ordinances and/or Resolutions in conflict therewith.

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

**SECTION 1. AMENDMENTS**

Subsection 1.1. Article VIII (AG – Agricultural Preservation District), Section 8.01(B) (Uses Permitted in the Agri-Business District) shall have the following added thereto:

**3. Minimum Site Requirements.**

- a. The ancillary uses above, may only be considered for farms or orchards with a minimum land area of ten (10) acres or more, unless otherwise stated above.
- b. The ancillary uses above, when not completely enclosed in a permanent structure, must be setback a minimum of 100-feet from any property line.

Subsection 1.2. Article XX (Construction of Language and Definitions), Section 20.01 (Definitions) shall have the following definitions amended:

**SMALL SCALE ENTERTAINMENT:** A specified area or areas dedicated for the purpose of providing a family orientated entertainment which has a general, non-permanent seating capacity of not more than two hundred (200) persons, or the maximum occupancy of the space where the event is held, whichever is less. Small scale entertainment uses shall not be conducted for more than three (3) consecutive hours or for more than three (3) hours in any twelve (12) hour span. No event shall be conducted between the hours of 11:00 PM and 8:00 AM.

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**ARMADA TOWNSHIP  
MACOMB COUNTY, MICHIGAN**

**ORDINANCE NO. \_\_\_\_\_**

**AMENDMENT OF THE ARMADA TOWNSHIP ZONING ORDINANCE**

**TITLE**

AN ORDINANCE to amend Section 2.03: Accessory Buildings to One-Family Residential Uses, to clarify the maximum allowable size of attached garages, and to repeal any and all Ordinances and/or Resolutions in conflict therewith.

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

**SECTION 1. AMENDMENTS**

Subsection 1.1. Article II (General Provisions), Section 2.03(1) (Accessory Buildings to One-Family Residential Uses) shall have the following added thereto:

1. Where the accessory building is structurally attached to the principal building, it shall conform to all regulations applicable to the principal building and shall be considered a garage not an accessory building. The maximum size for attached residential garages shall not exceed the first-floor area of the dwelling unit. The residential floor area is the ground floor of the building, measured from the exterior faces of the exterior walls or from the centerline of walls separating two dwellings. The floor area measurement is exclusive of basements, unfinished attics, attached garages, breezeways, and enclosed and unclosed porches.

**SECTION 2. REPEAL OF CONFLICTING PROVISIONS**

All resolutions, ordinances, or parts thereof in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed.

**SECTION 3. SEVERABILITY**

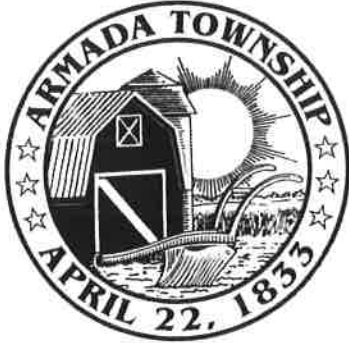
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# Armada Township PLANNING COMMISSION

23121 E. Main Street  
P.O. Box 578  
Armada, MI 48005  
Telephone: (586) 784-5200  
Facsimile: (586) 784-5211  
[planning@armadatwp.org](mailto:planning@armadatwp.org)

**To:** Armada Township Board Members  
**From:** Cris Martin - Planning & Zoning Administrator  
  
**Subject:** Request by Planner to Review Master Plan Policies  
  
**Date:** December 8, 2022

This memo is to inform the Armada Township Board of a request by the planner to review and begin a discussion on the policies outlined in the current Master Plan. The Planning Commission has been tasked with determining if any of these policies are outdated, have been achieved, or can be removed as no longer necessary. It is the recommendation by the planner that the Township Board provide feedback to the Planning Commission on the listed policies, its short- and long-term goals and vision for the Township, and any current discussions taking place with the county, surrounding communities or developers on infrastructure updates including road projects, utility projects and other priorities.

# POLICIES

## 1 Introduction

**Policy:** Promote the preservation of active farmland in the township and recognize the importance of farming and other agricultural uses to the township's history and economy.

- a. Continue participating in the Purchase of Development Rights (PDR) program and actively promote the purchase of development rights.
- b. Promote the Generally Accepted Agricultural Management Practices (GAAMPs) developed by the State to help provide protection for farmers and farming activities that utilize appropriate farming practices.
- c. Maintain low density residential development in those areas of the township where farming is promoted and expected to be maintained over the timeframe of the Master Land Use Plan.

## 2 Background

**Policy:** Promote the preservation of the natural environment using a systems approach that recognizes the inter-relationship between environmental features.

- a. Use the site plan review process to promote the preservation of natural features as defined in the Master Land Use Plan.
- b. Work within the context of the Clinton River Watershed Sub-groups to educate residents of the benefits of environmental preservation.
- c. Develop ordinances that require or promote the preservation of the natural environment such as open space zoning, overlay zoning, planned unit development, and natural feature setbacks.
- d. Collaborate with the Macomb County Public Works Office to minimize channelizing and clear cutting and preserve county drains and recognized streams and rivers in their natural state.

## 3 Policies

**Policy:** Promote a diversity of residential densities throughout the township as sewer and water utilities become available. Among other factors, densities should be based on available sewer capacity in those areas planned for water and sewer service and the ability of conventional septic systems to accommodate residential development for those areas not served by sewer utilities.

## 4 Plans

- a. Develop different zoning classifications based on the densities set within the Master Plan. These may include, but are not limited to, moderate density single family, low density single family, multiple family residential, and manufactured housing or land lease development.
- b. Require higher density developments to be located on and have direct access to paved, major thoroughfares as defined in the Master Plan and by the County Road Commission.
- c. Recognize that a majority of the township is not well suited for residential development on septic fields and that lower residential densities are expected in these areas to limit the burden on the natural environment.
- d. Continue to work with the Macomb County Health Department to develop acceptable lot size standards based on soil conditions and limitations; implement these standards through changes to the Master Plan and Zoning Ordinance.

## 5 Implementation



**Policy:** Encourage creative developments and best management practices (BMPs) that incorporate and enhance the existing natural features of the township.

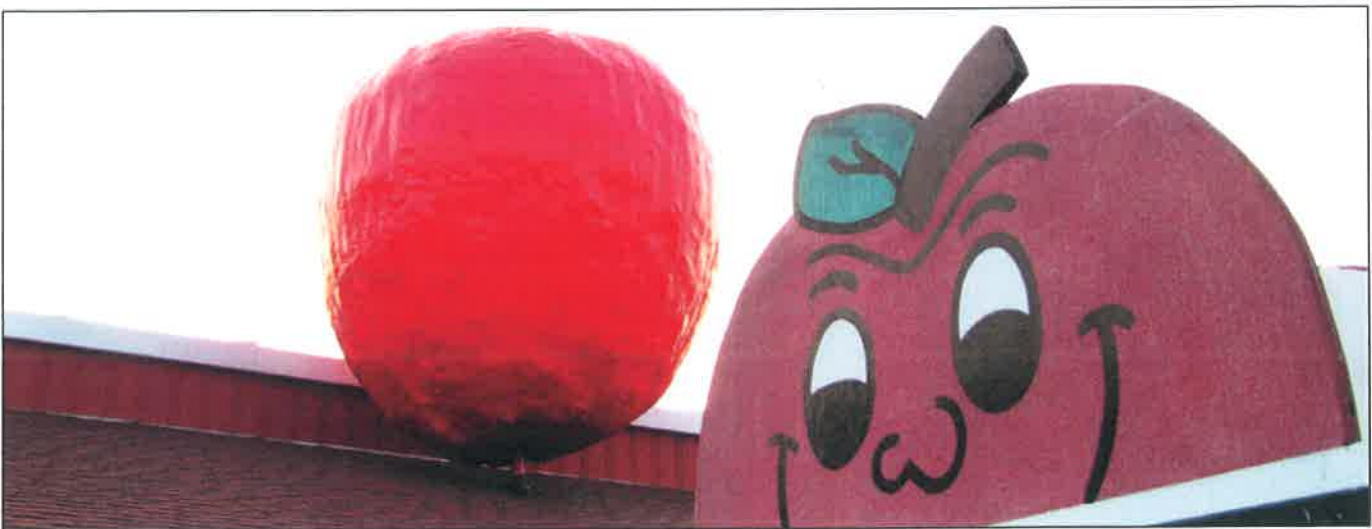
- a. Work within the Clinton River Watershed Group to continue reviewing BMPs that the township can incorporate into the Master Plan, Zoning Ordinance, regulatory ordinance, or general township practice.
- b. Develop flexibility within the Zoning Ordinance, including allowances for mixed uses, relaxation of setback requirements, and reduction of parking requirements.

**Policy:** Continue to develop uses that will generate tax base within the township in order to balance anticipated costs for municipal and school services over the time frame of the plan.

- a. Conduct a fiscal impact study to estimate the fiscal needs of the township over the next 10-20 years based on anticipated growth.
- b. Develop commercial and industrial districts that are appropriately sized and located based on demand, availability of infrastructure, and compatibility of use.

**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.

- a. Recognize that the traffic volumes where North Avenue and Romeo Plank intersect with 32 Mile Road will justify larger, more intense commercial activity relative to commercial areas elsewhere in the township.
- b. Develop smaller, more localized commercial activity nodes at the intersections of 32 Mile Road (other than Romeo Plank and North Avenue).
- c. Promote complementary commercial and office uses to the south of the village along North Avenue.



**Policy:** Balance the development of commercial and industrial areas between the two school districts within the township .

- a. Develop a new industrial land use area within the eastern half of the township either along 32 Mile Road or North Avenue .
- b. Encourage high quality commercial development of the township's planned commercial areas; regardless of size, high quality facilities will increase tax value.

**Policy:** Develop planned industrial areas within the township that provide opportunities for all types and sizes of industrial development.

- a. To ensure that industrial sites are developed in a manner acceptable to the township, develop flexible guidelines for the development of industrial sites, including setbacks, façade treatment, construction, screening, landscaping, and parking.
- b. Coordinate planned industrial areas with similar or compatible surrounding uses, roadway capacity and accessibility, proximity to alternative means of transportation, and utility availability.
- c. Encourage the development of a second industrial subdivision within the township, located in the Armada Area Schools district.

**Policy:** Allow for the extension of infrastructure in an appropriate and timed manner, considering initial as well as future costs and benefits of such an extension.

- a. Develop sewer and water master plans for appropriate pipe sizing, flow rate, location, design, and other factors.
- b. Conduct a cost/benefit analysis to determine the long-term economic feasibility of infrastructure extensions.
- c. Maintain the originally established sewer and water district. Extensions outside of the originally planned area should only be reviewed as a part of a Master Plan review and sewer and water plan review comparing available capacities, flow rates, line sizes, road capacities, existing and planned densities, and other relevant factors.

**Policy:** Realize that the areas planned for sewer service exceed the projected population growth for the township and that the extension of infrastructure should be phased in conjunction with actual and realized population growth.

- a. Continually re-assess the rate of population growth versus existing sewer capacity and infrastructure limits to determine if further extensions are necessary.





**Policy:** Provide passive and active recreational opportunities throughout the township within the township's limited budget and resources.

- a. Continue to review and update the long term park plan for the current Township Park as well as undeveloped properties through the township's adopted Recreation Plan.
- b. Pursue recreation grants through the State of Michigan as well as foundations and other private entities for the continued development of parks on current township property.
- c. Develop and implement potential greenway corridors in conjunction with the Master Plan as well as the County's Plan.
- d. Plan for recreational opportunities in conjunction with the Macomb Orchard Trail running through the township.
- e. Develop planned park areas in those portions of the township where higher densities are planned and expected.

**Policy:** Implement Complete Streets principles throughout the township as appropriate in order to provide safe, efficient and well-maintained roadways that accommodate all modes of transportation throughout the township.

- a. Develop Complete Streets guidelines for new developments.
- b. Develop guidelines for the rebuilding of existing roadways in a manner that accommodates all users and modes.
- c. Determine how best to apply Complete Streets principles in different areas of the township, respecting that the same standards may not be appropriate for all places.

**Policy:** Amend the Zoning Ordinance to support the goals, objectives and policies of the Master Plan.

- a. For rezonings and large developments, require a Development Impact Statement that accounts for availability of infrastructure, economics and market conditions, environmental impacts, and new traffic.
- b. Amend the submission requirements of the Zoning Ordinance to ensure that sufficient information is provided to conduct comprehensive site plan, special land use and/or rezoning reviews.
- c. Amend the Township Zoning Map as needed to allow for desired development.
- d. Amend the Township Zoning Ordinance to include additional or updated development standards that regulate building design, site landscaping, access management, land use relationships, and other land use issues that affect the aesthetic environment of the township as well as the health, safety, and welfare of residents and visitors.



11-L

# Good and Clean Janitorial Inc.

P.O. Box 476 Armada, MI 48005 | 810-459-1431 | goodandclean@comcast.net

**11/25/2022**

Township of Armada  
Armada Township Clerk  
Mary Swiacki  
23121 E. Main St. Armada, MI 48005

**To Mary Swiacki Township Clerk,**

Please be advised that this is a letter to extend the current cleaning contract that expired on 01/14/2023 for the next three years {01/14/2023 until 01/14/2026} at the new rate increase of 10% of compensation and agreements as noted in the original contract. The new rate to begin in January 2023.

New rates as below.

Township Hall = \$66.00

Park Bathrooms = \$33.00 regular clean and \$22.00 minor clean

Senior Center = \$38.50

**Sincerely,**



**Jake Priaulx**  
**President**  
**Good and Clean Janitorial Inc.**

11- m

To: Armada Township Board

From: Cris Martin, Deputy Treasurer

Subject: Meeting Videos

Date: December 8, 2022

The township currently has meeting videos stored in two places, Vimeo is our historic storage for meetings recorded prior to our use of YouTube, and YouTube stores videos of meeting recorded since we began to live stream. Dawn also continues to upload a copy of current meetings to Vimeo from the manual recordings of each meeting, so these meetings are stored on both systems as well as on her hard drive.

(~~\$~~ 1.99.00)

I believe we pay an annual fee for Vimeo, while YouTube is free.

I would like to suggest that the township migrate the history stored on Vimeo to YouTube, then cancel the Vimeo account. We would first need to verify that Dawn's computer houses all the meetings currently stored on Vimeo to ensure nothing is lost.

I would still recommend recording each meeting using our current tool, but those recordings would no longer be required to be uploaded and would act as a backup sitting on Dawn's computer in the event something happened to YouTube.



## Armada Township Fire Department

23175 Armada Center Road  
Armada Township, MI 48005

[www.armadatwp.org/fire-department](http://www.armadatwp.org/fire-department)

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

To: Armada Township Board  
From: Fire Chief Christopher Krotche  
Date: December 5, 2022  
RE: E-1 leaf spring repair

During the annual DOT inspections, it was found that Engine 1 leaf springs were distorted and need of replacement. The Fire Apparatus life use of springs is approximately 10 years, less with rural roads.

Apollo Fire suggested John R Spring and Tire service. They are the company they have used over the past several decades. While I do not deem this an "Emergency Repair", it is something that needs to be addressed soon.

Included is a quote from the company. They have the parts in stock and have reserved a time and date for the service.

ATFD is requesting approval to have John R Spring and Tire service provide the service on E-1 for \$4,311.22 from line "Vehicle Maintenance" 206-336-931.



# JOHN R. SPRING & TIRE CENTER

1782 E. MAPLE  
TROY, MI 48083

(248) 588-7200 Fax : (248) 588-1254

ORDER NUMBER

251933

Date: 11/21/2022

Page No. 1

Sold To: CITY OF ARMADA FIRE

Phone : ( ) - 60638

Phone : (517) 304-5425

Tech : 99

5:49pm

Vehicle: 1 Make: SMEAL

Model : Year:2013

Mileage: 0

Item	Quantity	Description	Price	Extension
83-175	2.00	REYCO, R SPR, LVS:16	1285.08	2570.16
UB5318R40	4.00	7/8 X 3 X 18 RD.U-BOLT	32.50	130.00
LM	5.00	MECHANICAL LABOR HD	150.00	750.00
		REPLACE REAR SPRING		
R129	4.00	T/A BUSHING	10.46	41.84
F780512	4.00	7/8-14 X 5-1/2	7.90	31.60
LM	4.00	MECHANICAL LABOR HD	150.00	600.00
		REBUSH REAR TORQUE ARMS		
SS	1.00	SHOP SUPPLIES	20.00	20.00
		EMAIL MATTHEWHANNA444@GMAIL.COM		

99 005	Labor Total:	1350.00
P.O. Number:	Parts Total:	2793.60
	SubTotal:	4143.60
Balance Due	Tax:	167.62
\$ 4311.22	Total:	4,311.22
	Cash	0.00

Note: Custom made U/Bolts are NON RETURNABLE

MONDAY - FRIDAY 8AM-6PM SATURDAY 8AM-3PM

WITH PURCHASE OF FOUR NEW CAR OR TRUCK TIRES  
FREE LIFETIME FLAT REPAIRS AND ROTATIONS

<b>SAFETY NOTICE</b> (1) ALL U-Bolts 5/8" AND HEAVIER MUST be re-tightened within 5 days. (2) ALL LUG NUTS on Aftermarket Wheels MUST be re-tightened after 50 miles.	<b>All repairs and parts listed were furnished in compliance with:</b> <b>Michigan Auto Repair Act (P.A. 300). X</b>	<b>RETURN POLICY</b> NO REFUNDS GRANTED ON PURCHASED ITEMS RETURNED AFTER 30 DAYS. 20% SERVICE FEE WILL BE ASSESSED ON ALL ALLOWABLE RETURNED ITEMS.
<b>WARRANTY INFORMATION:</b> The only warranties applying to the above listed part(s) and/or service(s) are those which may be offered by the manufacturer. John R. Spring & Tire Center, Inc., selling dealer, hereby expressly disclaims all warranties, either expressed or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the above part(s) and/or service(s). Purchaser shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income or any other incidental damages.		
I ACKNOWLEDGE THAT I HAVE READ THE ABOVE INCLUDING THE SAFETY NOTICE, RETURN POLICY AND WARRANTY INFORMATION AND I FURTHER ACKNOWLEDGE THAT I SIGNED A REQUEST FOR PART(S) AND/OR SERVICE(S) PRIOR TO RECEIVING AN ESTIMATE OF COST OF REPAIRS. X SIGNATURE (You are entitled to a copy of this invoice at time of your signature)		

