

BILLS

Bill Summary

FEB 9-MARCH 8

PREVIOUSLY PAID	FIRE	\$138,931.38
	GENERAL	\$297,587.17
PAYROLL	FIRE -	\$80,450.52
	GENERAL	\$12,818.50
OPEN INVOICES	FIRE -	\$12,034.86
	GENERAL	\$113,333.27
TAX DISBURSEMENTS		\$836,881.00
TRUST & AGENCY	Paid	\$1,600.00
	Open	\$0.00
TOTALS		\$1,493,636.70

REVENUE AND EXPENDITURE REPORT FOR ARMADA TOWNSHIP
PERIOD ENDING 03/31/2023

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 03/31/2023 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 03/31/2023 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 206 - FIRE FUND						
Revenues						
Dept 000						
206-000-410.003	CURRENT TAX REVENUE-SAD	831,643.00	681,801.85	0.00	149,841.15	81.98
206-000-528.000	COVID19 OTHER FEDERAL GRANTS - REVENUE	113,651.66	15,497.08	0.00	98,154.58	13.64
206-000-528.001	HAZARD PAY REIMBURSEMENT	1.00	0.00	0.00	1.00	0.00
206-000-626.006	FIRE CONTRACT - RICHMOND	1.00	0.00	0.00	1.00	0.00
206-000-626.007	DONATIONS	1.00	0.00	0.00	1.00	0.00
206-000-626.008	OTHER REVENUE/COST RECOVERY	2,000.00	3,642.00	0.00	(3,641.00)	364,200.00
206-000-626.009	FAIR/STANDBY FEES	16,000.00	10,043.71	0.00	(8,043.71)	502.19
206-000-626.022	CPR/AED TRAINING REIMBURSEMENT	2,000.00	12,551.00	0.00	3,449.00	78.44
206-000-626.025	INSPECTIONS / SITE PLAN REVIEW	500.00	760.00	0.00	1,240.00	38.00
206-000-664.000	INTEREST & DIVIDEND REVENUE	500.00	450.00	0.00	50.00	90.00
206-000-676.000	15% HEALTH INS REIMB FULL TIME	8,100.00	3,903.18	0.00	(3,403.18)	780.64
206-000-680.000	REFUNDS	250.00	9,647.81	0.00	(1,547.81)	119.11
206-000-691.000	ASSET SALES	1.00	8,936.77	0.00	(8,686.77)	3,574.71
206-000-694.003	AFG GRANT	0.00	0.00	0.00	1.00	0.00
206-000-694.005	FY GRANT INCOME	129,047.61	99,047.61	0.00	(99,047.61)	100.00
			15,579.00	0.00	113,468.61	12.07
Total Dept 000		1,103,696.27	861,860.01	0.00	241,836.26	78.09
Dept 651 - AMBULANCE-ALS						
206-651-410.005	ALS TAX REVENUE	539,225.00	467,887.81	0.00	71,337.19	86.77
206-651-626.011	ALS TRANSPORT INCOME	240,000.00	248,654.02	0.00	(8,654.02)	103.61
Total Dept 651 - AMBULANCE-ALS		779,225.00	716,541.83	0.00	62,683.17	91.96
TOTAL REVENUES		1,882,921.27	1,578,401.84	0.00	304,519.43	83.83
Expenditures						
Dept 336 - FIRE OPERATING						
206-336-710.000	FIRE CHIEF SALARY	73,000.00	67,038.42	0.00	5,961.58	91.83
206-336-710.001	ASST FIRE CHIEF WAGES	1.00	0.00	0.00	1.00	0.00
206-336-710.002	ADMIN WAGES	3,600.00	3,323.04	0.00	276.96	92.31
206-336-710.004	PART TIME WAGES	147,498.00	127,604.25	0.00	19,893.75	86.51
206-336-710.005	PAID ON CALL WAGES	25,000.00	9,895.00	0.00	15,105.00	39.58
206-336-710.009	COVID19 EXPENSES/HAZARD PAY	1.00	0.00	0.00	1.00	0.00
206-336-710.010	COVID19 EXPENSES/PERSONNEL OVERTIME	1.00	0.00	0.00	1.00	0.00
206-336-721.000	EMPLOYER'S FICA	16,191.44	13,395.34	0.00	2,796.10	82.73
206-336-722.000	EMPLOYER'S MEDICARE	3,708.00	3,132.92	0.00	575.08	84.49
206-336-723.000	HEALTH INSURANCE	102,900.00	95,810.78	0.00	7,089.22	93.11
206-336-724.000	RETIREMENT	7,200.00	6,703.83	0.00	496.17	93.11
206-336-727.000	OFFICE SUPPLIES	5,300.00	3,097.47	0.00	2,202.53	58.44
206-336-733.000	FUEL	18,000.00	17,160.02	0.00	839.98	95.33
206-336-742.000	STATION SUPPLIES	4,500.00	3,138.94	0.00	1,361.06	69.75
206-336-743.000	VEHICLE SUPPLIES	1,350.00	575.20	0.00	774.80	42.61
206-336-751.000	COVID19 EXPENSES/SUPPLIES	113,651.66	113,651.66	0.00	0.00	100.00
206-336-780.000	POSTAGE	500.00	274.76	0.00	225.24	54.95
206-336-797.000	EMS EXPENSES	13,000.00	10,504.43	0.00	2,495.57	80.80
206-336-798.000	FIREFIGHTING EQUIP/SUPPLIES	13,000.00	4,641.95	0.00	8,358.05	35.71
206-336-799.000	PERSONAL PROTECTIVE EQUIPMENT	12,000.00	3,472.34	0.00	8,527.66	28.94
206-336-801.000	CONTRACTUAL SERVICES	28,500.00	18,889.87	0.00	9,610.13	66.28
206-336-803.000	AUDIT	9,380.00	9,380.00	0.00	0.00	100.00
206-336-823.000	REST AND REHAB	500.00	104.26	0.00	395.74	20.85
206-336-824.000	LIAB/WORK COMP	47,000.00	26,181.50	0.00	20,818.50	55.71

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE		ACTIVITY FOR		AVAILABLE	% BDGT USED
		AMENDED BUDGET	03/31/2023 NORMAL (ABNORMAL)	03/31/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)			
Fund 206 - FIRE FUND								
Expenditures								
206-336-825.000	DISPATCHING/RADIO/FRMS	19,500.00	19,078.98	0.00	421.02	97.84		
206-336-826.000	COMMUNITY OUTREACH	2,000.00	1,395.31	0.00	604.69	69.77		
206-336-827.000	FIRE & LIFE SAFETY DIVISION	5,000.00	1,978.74	0.00	3,021.26	39.57		
206-336-850.000	INTERNET/PHONE	8,000.00	5,178.05	0.00	2,821.95	64.73		
206-336-861.000	EDUCATION/TRAINING	28,000.00	1,820.94	0.00	26,179.06	6.50		
206-336-920.000	UTILITIES	14,000.00	13,095.69	0.00	904.31	93.54		
206-336-930.001	FIRE EQUIP/ REPAIRS/INSPECTIONS	10,950.00	4,935.87	0.00	6,014.13	45.08		
206-336-930.002	STATION & GROUNDS MAINT/REPAIRS	18,000.00	13,995.26	0.00	4,004.74	77.75		
206-336-930.003	EMS EQUIP/ REPAIR/INSPECTION	7,150.00	2,530.01	0.00	4,619.99	35.38		
206-336-930.013	BUILDING REMODELING/UPDATES	5,000.00	113.93	0.00	4,886.07	2.28		
206-336-931.000	VEHICLE MAINT/INSPECTIONS	15,900.00	29,070.34	0.00	(13,170.34)	182.83		
206-336-969.000	GRANT EXPENSES	129,047.61	114,627.51	0.00	14,420.10	88.83		
206-336-969.002	ENGINE - BANK LOANS	79,537.69	79,537.69	0.00	0.00	100.00		
206-336-969.006	RR INTEREST BREAKOUT	9,005.95	9,005.95	0.00	0.00	100.00		
206-336-970.000	CAPITAL OUTLAY	58,802.92	44,775.24	0.00	14,027.68	76.14		
Total Dept 336 - FIRE OPERATING		1,055,676.27	879,115.49	0.00	176,560.78	83.28		
Dept 651 - AMBULANCE-ALS								
206-651-710.007	FULL TIME WAGE	523,000.00	499,534.03	0.00	23,465.97	95.51		
206-651-710.008	OVERTIME	118,025.00	123,915.77	0.00	(5,890.77)	104.99		
206-651-710.011	FULL TIME FLSA WAGES O.T.	48,000.00	42,192.63	0.00	5,807.37	87.90		
206-651-710.301	HOLIDAY	28,800.00	28,800.00	0.00	0.00	100.00		
206-651-720.001	UNIFORM ALLOWANCE	10,000.00	10,290.50	0.00	(290.50)	102.91		
206-651-721.001	EMPLOYER FICA	41,600.00	43,055.44	0.00	(1,455.44)	103.50		
206-651-722.001	EMPLOYER MEDICARE	9,800.00	10,069.30	0.00	(269.30)	102.75		
206-651-724.001	RETIREMENT - MERS	48,020.00	42,663.89	0.00	5,356.11	88.85		
Total Dept 651 - AMBULANCE-ALS		827,245.00	800,521.56	0.00	26,723.44	96.77		
TOTAL EXPENDITURES		1,882,921.27	1,679,637.05	0.00	203,284.22	89.20		
Fund 206 - FIRE FUND:								
TOTAL REVENUES		1,882,921.27	1,578,401.84	0.00	304,519.43	83.83		
TOTAL EXPENDITURES		1,882,921.27	1,679,637.05	0.00	203,284.22	89.20		
NET OF REVENUES & EXPENDITURES		0.00	(101,235.21)	0.00	101,235.21	100.00		

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 03/31/2023 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 03/31/2023 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Revenues						
Dept 000						
101-000-410.001	TAX REVENUE	260,086.00	230,197.61	0.00	29,888.39	88.51
101-000-410.002	TAX COLLECTION INCOME	7,949.50	0.00	0.00	7,949.50	0.00
101-000-445.000	REINSPECTIONS	1,500.00	1,450.00	0.00	50.00	96.67
101-000-451.000	BUILDING PERMITS	46,000.00	26,671.00	0.00	19,329.00	57.98
101-000-452.000	ELECTRICAL PERMITS	16,000.00	13,216.00	0.00	2,784.00	82.60
101-000-453.000	MECHANICAL PERMITS	15,000.00	16,365.00	0.00	(1,365.00)	109.10
101-000-454.000	PLUMBING PERMITS	8,000.00	6,203.00	0.00	1,797.00	77.54
101-000-528.000	FEDERAL GRANTS	199,760.00	185,062.46	0.00	14,697.54	92.64
101-000-573.000	LOCAL COMMUNITY SHARE	7,400.00	9,426.82	0.00	(2,026.82)	127.39
101-000-574.001	LIQUOR / STATE SHARED	1,300.00	965.25	0.00	334.75	74.25
101-000-574.002	SALES / REVENUE SHARING	337,782.00	334,634.00	0.00	3,148.00	99.07
101-000-587.001	SMART- MUNICIPAL	2,575.00	3,755.00	0.00	(1,180.00)	145.83
101-000-587.002	SMART - COMMUNITY	10,222.00	6,905.00	0.00	3,317.00	67.55
101-000-626.000	PROPERTY LEASE - FARMING	1,434.00	1,433.70	0.00	0.30	99.98
101-000-626.003	REFUNDS/FOIA/OTHER INCOME	1,100.00	94,209.59	0.00	(93,109.59)	8,564.51
101-000-626.004	ORDINANCE FINES & COSTS	2,500.00	1,554.71	0.00	945.29	62.19
101-000-626.023	SALE OF PROPERTY	1.00	0.00	0.00	1.00	0.00
101-000-642.001	ZONING BOARD OF APPEALS	550.00	760.00	0.00	(210.00)	138.18
101-000-642.002	ZONING SPLITS/LAND DIVISION	2,500.00	3,496.25	0.00	(996.25)	139.85
101-000-642.004	XEROX / ZONING BOOKS	1.00	0.00	0.00	1.00	0.00
101-000-642.005	STATE GRANT REVENUE	1.00	0.00	0.00	1.00	0.00
101-000-642.006	ELECTION REIMBURSEMENT	5,000.00	0.00	0.00	5,000.00	0.00
101-000-651.001	SENIOR EVENT TICKETS	5,000.00	8,383.00	0.00	(3,383.00)	167.66
101-000-664.000	INTEREST & DIVIDEND REVENUE	550.00	9,140.95	0.00	(8,590.95)	1,661.99
101-000-665.004	SPECIAL MTGS / REVIEWS-PLANNING	8,000.00	18,818.25	0.00	(10,818.25)	235.23
101-000-665.005	CEMETERY PLOTS	1.00	0.00	0.00	1.00	0.00
101-000-698.000	BOND/INSURANCE RECOVERIES	1.00	263.00	0.00	(262.00)	26,300.0
Total Dept 000		940,213.50	972,910.59	0.00	(32,697.09)	103.48
TOTAL REVENUES						
		940,213.50	972,910.59	0.00	(32,697.09)	103.48
Expenditures						
Dept 000						
101-000-758.000	SENIOR SMART MUNICIPAL CREDITS	3,116.00	3,116.00	0.00	0.00	100.00
101-000-759.001	SENIOR SMART COMMUNITY CREDITS	7,883.00	7,770.00	0.00	113.00	98.57
101-000-759.002	P.A.L. SMART COMMUNITY CREDITS	6,269.48	6,269.48	0.00	0.00	100.00
101-000-759.003	ACEP SMART COMMUNITY CREDITS	500.00	0.00	0.00	500.00	0.00
101-000-975.003	OFFICE IMPROVEMENTS	4,000.00	2,404.00	0.00	1,596.00	60.10
101-000-978.001	MASTER PLAN	6,250.00	3,125.00	0.00	3,125.00	50.00
101-000-980.007	CAPITAL OUTLAY	400,324.10	290,400.00	0.00	109,924.10	72.54
101-000-980.008	COMPUTER - MISC	1,500.00	124.96	0.00	1,375.04	8.33
101-000-980.013	SEWER - ENG/PERMITS	1,000.00	280.00	0.00	720.00	28.00
101-000-980.014	ENGINEER - ALT	1,000.00	0.00	0.00	1,000.00	0.00
101-000-980.136	LAND PURCHASE	1.00	0.00	0.00	1.00	0.00
Total Dept 000		431,843.58	313,489.44	0.00	118,354.14	72.59
Dept 101 - GOVERNING BODY						
101-101-704.000	WAGES - TRUSTEES	8,523.70	7,813.35	710.30	710.35	91.67
101-101-719.000	LIFE INSURANCE - GOVERNMENTAL	1,500.00	1,500.00	0.00	0.00	100.00
101-101-721.000	EMPLOYER'S FICA	500.00	484.42	44.04	15.58	96.88
101-101-722.000	EMPLOYER'S MEDICARE	120.00	113.30	10.30	6.70	94.42

PERIOD ENDING 03/31/2023

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE		ACTIVITY FOR		AVAILABLE	% BDGT
		AMENDED BUDGET	NORMAL	03/31/2023	03/31/2023	MONTH 03/31/2023		
Fund 101 - GENERAL FUND								
Expenditures								
101-101-727.000	OFFICE SUPPLIES - GOVT	4,500.00		4,031.34	0.00	468.66	89.59	
101-101-780.000	POSTAGE - GOVT	2,000.00		449.49	0.00	1,550.51	22.47	
101-101-803.000	AUDIT	8,875.00		8,875.00	0.00	0.00	100.00	
101-101-835.000	LIABILITY/WORK COMP INSURANCE	10,000.00		5,590.25	0.00	4,409.75	55.90	
101-101-850.000	INTERNET/PHONE/WEBSITE	5,500.00		5,816.72	0.00	(316.72)	105.76	
101-101-860.000	MTA MEMBERSHIP/MILEAGE	7,000.00		6,864.61	0.00	135.39	98.07	
101-101-861.000	EDUCATION/TRAINING - GOVT	1,500.00		716.05	0.00	783.95	47.74	
101-101-864.000	SIRENS/MAINTENANCE	17,160.00		9,669.72	0.00	7,490.28	56.35	
101-101-901.000	LEGAL NOTICES/PUBLICATIONS- GOVT	2,500.00		2,059.00	0.00	441.00	82.36	
101-101-922.000	STREET LIGHTING - GOVT	3,000.00		3,000.00	0.00	0.00	100.00	
101-101-923.000	IT SUPPORT-SERVICE CONTRACT	25,000.00		11,680.99	0.00	13,319.01	46.72	
101-101-930.000	HALL REPAIR ITEMS & CLEANING	5,000.00		2,342.53	0.00	2,657.47	46.85	
101-101-940.000	COPIER LEASE	1,000.00		636.26	0.00	363.74	63.63	
101-101-955.000	PROPERTY EXPENSES/TAXES	1.00		0.00	0.00	1.00	0.00	
101-101-960.000	MISCELLANEOUS EXPENSE	500.00		331.67	0.00	168.33	66.33	
101-101-961.000	FLAGS, BANNERS, SIGNS	550.00		501.12	0.00	48.88	91.11	
101-101-964.000	REFUNDS	200.00		196.00	0.00	4.00	98.00	
101-101-965.000	SERVICE CHARGES	100.00		35.00	0.00	65.00	35.00	
Total Dept 101 - GOVERNING BODY		105,029.70		72,706.82	764.64	32,322.88	69.23	
Dept 171 - SUPERVISOR								
WAGES - SUPERVISOR								
101-171-704.000	DEPUTY WAGES - SUPERVISOR	29,316.09		27,060.96	0.00	2,255.13	92.31	
101-171-705.000	EMPLOYER'S FICA	5,000.00		3,036.48	0.00	1,963.52	60.73	
101-171-721.000	EMPLOYER'S MEDICARE	2,388.00		2,106.41	0.00	281.59	88.21	
101-171-722.000	HEALTH INSURANCE	559.00		492.63	0.00	66.37	88.13	
101-171-723.000	MEMBERSHIPS/MILEAGE	4,200.00		3,876.72	0.00	323.28	92.30	
101-171-860.000	MEMBERSHIPS/MILEAGE	625.00		140.45	0.00	484.55	22.47	
101-171-861.000	EDUCATION/TRAINING	625.00		0.00	0.00	625.00	0.00	
Total Dept 171 - SUPERVISOR		42,713.09		36,713.65	0.00	5,999.44	85.95	
Dept 191 - ELECTIONS								
WAGES - ELECTIONS								
101-191-704.000	OFFICE SUPPLIES - ELECTIONS	7,000.00		4,883.13	0.00	2,116.87	69.76	
101-191-727.000	VOTING MATERIALS/EQUIP MAINT	500.00		106.86	0.00	393.14	21.37	
101-191-731.000	POSTAGE - ELECTIONS	4,250.00		4,250.00	0.00	0.00	100.00	
101-191-780.000	MEMBERSHIPS/MILEAGE	3,600.00		4,297.95	0.00	(697.95)	119.39	
101-191-860.000	EDUCATION/TRAINING	500.00		500.00	0.00	0.00	100.00	
101-191-861.000	LEGAL NOTICES/PUBLICATIONS -ELECTIONS	600.00		600.00	0.00	0.00	100.00	
101-191-901.000	MEALS	1,200.00		1,200.00	0.00	0.00	100.00	
101-191-957.000		500.00		500.00	0.00	0.00	100.00	
Total Dept 191 - ELECTIONS		18,150.00		16,337.94	0.00	1,812.06	90.02	
Dept 209 - ASSESSING								
WAGES - ASSESSING								
101-209-704.000	LAND DIVISION	41,892.00		39,237.00	0.00	2,655.00	93.66	
101-209-715.000	OFFICE SUPPLIES - ASSESSOR	1,500.00		889.58	0.00	610.42	59.31	
101-209-727.000	POSTAGE - ASSESSING	50.00		50.00	0.00	0.00	100.00	
101-209-780.000	COMPUTER SUPPORT/MAINT ASSESSING	2,000.00		1,176.35	0.00	823.65	58.82	
101-209-811.000	APEX SOFTWARE/SUPPORT FEE	1,324.00		1,324.00	0.00	0.00	100.00	
101-209-811.001	MEMBERSHIPS/MILEAGE	235.00		235.00	0.00	0.00	100.00	
101-209-860.000	EDUCATION/TRAINING	800.00		190.00	0.00	250.00	0.00	
101-209-861.000					0.00	610.00	23.75	

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 03/31/2023 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 03/31/2023 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BGD USED
Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 209 - ASSESSING		48,051.00	43,101.93	0.00	4,949.07	89.70
Dept 210 - ATTORNEY						
101-210-815.000	MISC MATTERS - ATTORNEY	22,500.00	14,900.00	0.00	7,600.00	66.22
Total Dept 210 - ATTORNEY		22,500.00	14,900.00	0.00	7,600.00	66.22
Dept 215 - CLERK						
101-215-704.000	WAGES - CLERK	34,647.85	31,982.64	0.00	2,665.21	92.31
101-215-705.000	DEPUTY WAGES - CLERK	20,000.00	17,621.02	0.00	2,378.98	88.11
101-215-721.000	EMPLOYER'S FICA	3,339.00	3,315.80	0.00	23.20	99.31
101-215-722.000	EMPLOYER'S MEDICARE	781.00	775.47	0.00	5.53	99.29
101-215-723.000	HEALTH INSURANCE	4,200.00	3,876.72	0.00	323.28	92.30
101-215-811.000	COMPUTER SUPPORT/MAINT CLERK	3,238.00	3,238.00	0.00	0.00	100.00
101-215-860.000	MEMBERSHIPS/MILEAGE	600.00	589.54	0.00	10.46	98.26
101-215-861.000	EDUCATION/TRAINING	600.00	249.00	0.00	351.00	41.50
Total Dept 215 - CLERK		67,405.85	61,648.19	0.00	5,757.66	91.46
Dept 247 - BOARD OF REVIEW						
101-247-704.000	WAGES - BOARD OF REVIEW	1,100.00	516.04	0.00	583.96	46.91
101-247-721.000	EMPLOYER'S FICA	68.20	32.00	0.00	36.20	46.92
101-247-722.000	EMPLOYER'S MEDICARE	15.95	7.47	0.00	8.48	46.83
101-247-861.000	EDUCATION/TRAINING	600.00	0.00	0.00	600.00	0.00
101-247-901.000	LEGAL NOTICES/PUBLISHING - B.O.R.	350.00	0.00	0.00	350.00	0.00
101-247-957.000	MEALS	100.00	57.03	0.00	42.97	57.03
Total Dept 247 - BOARD OF REVIEW		2,234.15	612.54	0.00	1,621.61	27.42
Dept 253 - TREASURER						
101-253-704.000	WAGES - TREASURER	32,191.52	29,715.36	0.00	2,476.16	92.31
101-253-705.000	DEPUTY WAGES - TREASURER	15,000.00	4,259.55	0.00	10,740.45	28.40
101-253-721.000	EMPLOYER'S FICA	3,187.00	2,346.81	0.00	840.19	73.64
101-253-722.000	EMPLOYER'S MEDICARE	746.00	548.84	0.00	197.16	73.57
101-253-723.000	HEALTH INSURANCE	4,200.00	3,876.72	0.00	323.28	92.30
101-253-780.000	POSTAGE - TREASURER	3,000.00	2,806.23	0.00	193.77	93.54
101-253-811.000	COMPUTER SUPPORT/MAINT TREAS	1,166.00	1,166.00	0.00	0.00	100.00
101-253-860.000	MEMBERSHIPS/MILEAGE	100.00	107.00	0.00	(7.00)	107.00
101-253-861.000	EDUCATION/TRAINING -TREASURER	200.00	200.00	0.00	0.00	100.00
Total Dept 253 - TREASURER		59,790.52	45,026.51	0.00	14,764.01	75.31
Dept 265 - BUILDING & GROUNDS						
101-265-704.000	WAGES - BLDG/GROUNDS	5,000.00	1,397.12	38.10	3,602.88	27.94
101-265-721.000	EMPLOYER'S FICA	124.00	12.28	2.36	111.72	9.90
101-265-722.000	EMPLOYER'S MEDICARE	30.00	2.87	0.55	27.13	9.57
101-265-741.000	SNOW & GRASS SERVICES	5,500.00	1,875.00	0.00	3,625.00	34.09
101-265-801.000	CONTRACTUAL SERVICES	1.00	1.00	0.00	0.00	100.00
101-265-920.000	UTILITIES	6,500.00	5,955.95	0.00	544.05	91.63

GL NUMBER	DESCRIPTION	2022-23		YTD BALANCE		ACTIVITY FOR		AVAILABLE	
		AMENDED BUDGET	NORMAL	03/31/2023	(ABNORMAL)	MONTH 03/31/2023	INCREASE (DECREASE)	BALANCE	% BDCI USED
Fund 101 - GENERAL FUND									
Expenditures									
Total Dept 265 - BUILDING & GROUNDS		17,155.00		9,244.22		41.01	7,910.78	53.89	
Dept 276 - TOWNSHIP CEMETERY									
101-276-930.000 MAINTENANCE - CEMETERY		3,500.00		1,712.00		0.00	1,788.00	48.91	
Total Dept 276 - TOWNSHIP CEMETERY		3,500.00		1,712.00		0.00	1,788.00	48.91	
Dept 301 - ORDINANCE ENFORCEMENT									
101-301-704.000 WAGES - CODE OFFICIAL		7,800.00		0.00		0.00	7,800.00	0.00	
101-301-711.000 LIQUOR INSPECTIONS		1,300.00		1,181.62		107.42	118.38	90.89	
101-301-721.000 EMPLOYER'S FICA		1,011.00		73.26		6.66	937.74	7.25	
101-301-722.000 EMPLOYER'S MEDICARE		237.00		17.14		1.56	219.86	7.23	
101-301-860.000 MEMBERSHIPS/MILEAGE		750.00		0.00		0.00	750.00	0.00	
101-301-960.000 TELEPHONE - CODE OFFICIAL		1,000.00		468.86		0.00	531.14	46.89	
Total Dept 301 - ORDINANCE ENFORCEMENT		12,098.00		1,740.88		115.64	10,357.12	14.39	
Dept 371 - INSPECTIONS									
101-371-704.000 WAGES - INSPECTIONS		35,450.00		26,169.00		0.00	9,281.00	73.82	
101-371-706.000 ELECTRICAL WAGES		7,500.00		7,770.60		612.64	(270.60)	103.61	
101-371-707.000 MECHANICAL WAGES		8,000.00		8,198.07		630.55	(198.07)	102.48	
101-371-708.000 PLUMBING WAGES		5,000.00		4,547.96		1,375.41	452.04	90.96	
101-371-709.000 SECRETARY WAGES		32,085.93		30,190.54		0.00	1,895.39	94.09	
101-371-709.001 VACATION- SECY		2,500.00		2,415.12		0.00	84.88	96.60	
101-371-721.000 EMPLOYER'S FICA		6,028.00		4,991.19		162.36	1,036.81	82.80	
101-371-722.000 EMPLOYER'S MEDICARE		1,345.00		1,167.27		37.96	177.73	86.79	
101-371-723.000 HEALTH INSURANCE		4,200.00		3,413.48		0.00	786.52	81.27	
101-371-724.000 RETIREMENT		1,243.00		728.40		0.00	514.60	58.60	
101-371-727.000 OFFICE SUPPLIES - INSPECTIONS		250.00		250.00		0.00	0.00	100.00	
101-371-780.000 POSTAGE - BUILDING		200.00		51.61		0.00	148.39	25.81	
101-371-811.000 COMPUTER SUPPORT/MAINT BLDG		1,239.00		1,239.00		0.00	0.00	100.00	
101-371-850.000 TELEPHONE - BLDG		1,555.00		1,337.82		0.00	217.18	86.03	
101-371-860.000 MEMBERSHIPS/MILEAGE		1,200.00		1,101.41		0.00	98.59	91.78	
101-371-964.000 REFUNDS		2,460.00		2,460.00		0.00	0.00	100.00	
Total Dept 371 - INSPECTIONS		110,255.93		96,031.47		2,818.92	14,224.46	87.10	
Dept 400 - PLANNING COMMISSION									
101-400-704.000 WAGES - PLANNING		6,228.00		3,026.75		0.00	3,201.25	48.60	
101-400-714.000 SECRETARY PER DEIM		900.00		655.00		0.00	245.00	72.78	
101-400-721.000 EMPLOYER'S FICA		442.00		221.63		0.00	220.37	50.14	
101-400-722.000 EMPLOYER'S MEDICARE		104.00		51.88		0.00	52.12	49.88	
101-400-780.000 POSTAGE - PLANNING		150.00		116.22		0.00	33.78	77.48	
101-400-806.100 PLANNER SITE PLAN REVIEWS/ATTY/ENG/FIRE		8,000.00		8,677.50		0.00	(677.50)	108.47	
101-400-814.000 COMMUNITY PLANNER		6,600.00		5,500.00		0.00	1,100.00	83.33	
101-400-822.000 P.D.R. COMMITTEE		750.00		750.00		0.00	0.00	100.00	
101-400-861.000 EDUCATION/TRAINING		1,000.00		282.00		0.00	718.00	28.20	
101-400-901.000 PRINTING/PUBLISHING - PLANNING		750.00		363.05		0.00	386.95	48.41	
101-400-960.000 LAND DIVISON SPLITS		1,200.00		467.37		0.00	732.63	38.95	
Total Dept 400 - PLANNING COMMISSION		26,124.00		20,111.40		0.00	6,012.60	76.98	

GL NUMBER	DESCRIPTION	2022-23		YTD BALANCE		ACTIVITY FOR	AVAILABLE	
		AMENDED BUDGET	NORMAL (ABNORMAL)	03/31/2023	03/31/2023	MONTH 03/31/2023	BALANCE	% BGD
						INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
Fund 101 - GENERAL FUND								
Expenditures								
Dept 412 - ZONING BOARD OF APPEAL								
101-412-704.000	WAGES - Z.B.A.	1,060.00		232.24		0.00	827.76	21.91
101-412-709.000	SECRETARY WAGES	300.00		75.00		0.00	225.00	25.00
101-412-721.000	EMPLOYER'S FICA	85.00		19.05		0.00	65.95	22.41
101-412-722.000	EMPLOYER'S MEDICARE	20.00		4.44		0.00	15.56	22.20
101-412-780.000	POSTAGE - ZBA	100.00		81.35		0.00	18.65	81.35
101-412-901.000	PRINTING/PUBLISHING - Z.B.A.	200.00		105.30		0.00	94.70	52.65
Total Dept 412 - ZONING BOARD OF APPEAL								
		1,765.00		517.38		0.00	1,247.62	29.31
Dept 446 - ROADS								
101-446-930.001	MAINTENANCE/CHLORIDE - ROADS	24,233.74		21,604.86		0.00	2,628.88	89.15
101-446-930.010	POWELL RD RECONSTRUCTION & ENGINEERING	91,000.00		91,000.00		0.00	0.00	100.00
101-446-930.011	DRAIN MAINTENANCE	4,000.00		4,000.00		0.00	0.00	100.00
101-446-930.012	LIMESTONE	26,595.00		26,595.00		0.00	0.00	100.00
Total Dept 446 - ROADS								
		145,828.74		143,199.86		0.00	2,628.88	98.20
Dept 447 - ENGINEERS								
101-447-819.000	SPALDING, DEDECKER & ASSOCIATES	9,700.00		8,700.00		0.00	1,000.00	89.69
Total Dept 447 - ENGINEERS								
		9,700.00		8,700.00		0.00	1,000.00	89.69
Dept 528 - TRANSFER SITE								
101-528-704.000	WAGES - TRANSFER SITE	1,510.00		268.00		0.00	1,242.00	17.75
101-528-721.000	EMPLOYER'S FICA	100.00		16.61		0.00	83.39	16.61
101-528-722.000	EMPLOYER'S MEDICARE	24.00		3.89		0.00	20.11	16.21
101-528-809.000	TRANSFER SITE MONTHLY EXP	67,380.00		61,905.38		0.00	5,474.62	91.88
101-528-930.000	MAINTENANCE - TRANSFER SITE	1,500.00		275.00		0.00	1,225.00	18.33
Total Dept 528 - TRANSFER SITE								
		70,514.00		62,468.88		0.00	8,045.12	88.59
Dept 756 - TOWNSHIP PARK								
101-756-704.000	WAGES - PARK	3,888.65		3,564.55		324.05	324.10	91.67
101-756-721.000	EMPLOYER'S FICA	242.00		221.00		20.09	21.00	91.32
101-756-722.000	EMPLOYER'S MEDICARE	57.00		51.69		4.70	5.31	90.68
101-756-807.000	MACOMB ORCHARD TRAIL	7,000.00		7,000.00		0.00	0.00	100.00
101-756-821.000	PARK IMPROVEMENTS - NORTH AVE.	127,942.96		128,028.27		0.00	(85.31)	100.07
101-756-860.000	MEMBERSHIPS/MILEAGE	150.00		150.00		0.00	0.00	100.00
101-756-920.000	UTILITIES - PARK	500.00		270.15		0.00	229.85	54.03
101-756-930.000	MAINTENANCE - PARK	15,376.26		15,561.12		0.00	(184.86)	101.20
Total Dept 756 - TOWNSHIP PARK								
		155,156.87		154,846.78		348.84	310.09	99.80
Dept 794 - SENIOR CENTER								
101-794-704.000	WAGES - SENIOR CENTER	15,000.00		15,537.74		1,296.00	(537.74)	103.58
101-794-721.000	EMPLOYER'S FICA	930.00		963.34		80.36	(33.34)	103.58
101-794-722.000	EMPLOYER'S MEDICARE	218.00		225.29		18.79	(7.29)	103.34
101-794-727.000	OFFICE SUPPLIES	1,500.00		985.57		0.00	514.43	65.70
101-794-771.000	BINGO/CRAFTS/EVENT TICKETS	12,800.00		12,675.90		0.00	124.10	99.03
101-794-780.000	POSTAGE - SENIORS	1,150.00		602.00		0.00	548.00	52.35

GL NUMBER	DESCRIPTION	2022-23		YTD BALANCE		ACTIVITY FOR		AVAILABLE			
		AMENDED BUDGET	NORMAL	03/31/2023	(ABNORMAL)	MONTH 03/31/2023	INCREASE (DECREASE)	NORMAL	(ABNORMAL)	BALANCE	% BDT USED
Fund 101 - GENERAL FUND											
Expenditures											
101-794-850.000	INTERNET/PHONE/CABLE/ETC.	2,400.00		2,162.53		0.00		237.47		90.11	
101-794-920.000	UTILITIES - SENIORS	3,200.00		2,707.33		0.00		492.67		84.60	
101-794-930.000	MAINTENANCE - SENIORS	5,500.00		5,049.20		0.00		450.80		91.80	
Total Dept 794 - SENIOR CENTER		42,698.00		40,908.90		1,395.15		1,789.10		95.81	
TOTAL EXPENDITURES		1,392,513.43		1,144,018.79		5,484.20		248,494.64		82.15	
Fund 101 - GENERAL FUND:											
TOTAL REVENUES		940,213.50		972,910.59		0.00		(32,697.09)		103.48	
TOTAL EXPENDITURES		1,392,513.43		1,144,018.79		5,484.20		248,494.64		82.15	
NET OF REVENUES & EXPENDITURES		(452,299.93)		(171,108.20)		(5,484.20)		(281,191.73)		37.83	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 000					
101-000-758.000	SENIOR SMART MUNICIPAL CREDITS	CARR'S MOTORCOACH, LLC	UPGRADE TO 56 PASSENGER	100.00	
101-000-980.007	CAPITAL OUTLAY	ARMADA FIRE DEPARTMENT	DISPATCH - ARPA FUNDS	109,924.10	
		Total For Dept 000		110,024.10	
Dept 101 GOVERNING BODY					
101-101-727.000	OFFICE SUPPLIES - GOVT	SARA MURRAY	TONER	77.26	
101-101-727.000	OFFICE SUPPLIES - GOVT	ODP BUSINESS SOLUTIONS,	SCANNER FOR GENERAL & FIRE BILLS	329.99	
101-101-727.000	OFFICE SUPPLIES - GOVT	ODP BUSINESS SOLUTIONS,	ENVELOPES/FOLDERS	26.74	
101-101-727.000	OFFICE SUPPLIES - GOVT	ODP BUSINESS SOLUTIONS,	FOLDERS/BINDERS/COPY PAPER/INDEX	169.93	
101-101-850.000	INTERNET/PHONE/WEBSITE	CITI CARDS	GOTOMEETING/ANNUAL RENEWAL COSTO CARD	19.00	
101-101-901.000	LEGAL NOTICES/PUBLICATIONS- GOV	THE RECORD	MTG SYNOPSIS: 1.19.23/1.23.23/1.24.23	177.00	
101-101-901.000	LEGAL NOTICES/PUBLICATIONS- GOV	THE RECORD	23/24 TRUTH IN BUDGETING P.H./SYNOPSIS	246.20	
101-101-922.000	STREET LIGHTING - GOVT	MACOMB COUNTY DEPT. OF R	SYNOPSIS 2.8.23 MTG	61.43	
101-101-960.000	MISCELLANEOUS EXPENSE	CITI CARDS	THRU 1/31/23	13.43	
		Total For Dept 101 GOVERNING BODY	GOTOMEETING/ANNUAL RENEWAL COSTO CARD	120.00	
				1,240.98	
Dept 191 ELECTIONS					
101-191-731.000	VOTING MATERIALS/EQUIP MAINT	PRINTING SYSTEMS, INC.	MAY 2 - SPECIAL SCHOOL ELECTION/ENVEL	554.35	
		Total For Dept 191 ELECTIONS		554.35	
Dept 215 CLERK					
101-215-811.000	COMPUTER SUPPORT/MAINT CLERK	B S & A SOFTWARE	GEN LEDGER/TESTING CHART OF ACCOUNTS	250.00	
		Total For Dept 215 CLERK		250.00	
Dept 247 BOARD OF REVIEW					
101-247-901.000	LEGAL NOTICES/PUBLISHING - B.O.	THE RECORD	BOR NOTICE	117.00	
		Total For Dept 247 BOARD OF REVIEW		117.00	
Dept 253 TREASURER					
101-253-860.000	MEMBERSHIPS/MILEAGE	SARA MURRAY	MILEAGE TO PICK UP TONER	29.48	
		Total For Dept 253 TREASURER		29.48	
Dept 400 PLANNING COMMISSION					
101-400-901.000	PRINTING/PUBLISHING - PLANNING	THE RECORD	ORDINANCE AMENDMENT	277.88	
		Total For Dept 400 PLANNING COMMISSION		277.88	
Dept 447 ENGINEERS					
101-447-819.000	SPALDING, DEDECKER & ASSOCIATES	SPALDING DEDECKER ASSOCI	HIDDEN RIVER ESTATES - SITE PLAN REVI	620.00	
		Total For Dept 447 ENGINEERS		620.00	
Dept 756 TOWNSHIP PARK					
101-756-930.000	MAINTENANCE - PARK	GARY GOEDTEL	DOG WASTE STATION	84.63	
		Total For Dept 756 TOWNSHIP PARK		84.63	
Dept 794 SENIOR CENTER					
101-794-727.000	OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS,	PAPER TOWELS/COPY PAPER	94.39	
101-794-771.000	BINGO/CRAFTS/EVENT TICKETS	DONNA PEITZ	SUPPLIES POT LUCK	40.46	
		Total For Dept 794 SENIOR CENTER		134.85	
		Total For Fund 101 GENERAL FUND		113,333.27	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 206 FIRE FUND					
Dept 336 FIRE OPERATING					
206-336-727.000	OFFICE SUPPLIES	RICOH USA, INC.	23-101 030723-040623	75.94	
206-336-737.000	EMS EXPENSES	BOUND TREE MEDICAL, LLC	23-079	452.00	
206-336-797.000	EMS EXPENSES	BOUND TREE MEDICAL, LLC	23-095	272.97	
206-336-797.000	EMS EXPENSES	BOUND TREE MEDICAL, LLC	23-096	43.16	
206-336-797.000	EMS EXPENSES	BOUND TREE MEDICAL, LLC	23-097	33.95	
206-336-824.000	LIAB/WORK COMP	MML WORKERS' COMPENSATIO	23-064 4TH INSTALLMENT 070122-070123	5,544.00	
206-336-850.000	INTERNET/PHONE	HANGAR 14 SOLUTIONS, LLC	23-102 ANNUAL SERVICE AND SUBSCRIPTI	1,392.00	
206-336-861.000	EDUCATION/TRAINING	TRI HOSPITAL EMS	EDUCATION SUPPLIES	150.00	
206-336-930.002	STATION & GROUNDS MAINT/REPAIRS	SUMMIT COMPANIES	23-100 ANNUAL EXTINGUISHER INSP	715.37	
206-336-930.003	EMS EQUIP/ REPAIR/INSPECTION	STRYKER SALES CORPORATIO	23-098 FOOT RESTS FOR STAIR CHAIRS	674.15	
206-336-931.000	VEHICLE MAINT/INSPECTIONS	APOLLO FIRE APPARATUS SA	23-082 2019 SPARTAN - REPAIRS	254.70	
206-336-970.000	CAPITAL OUTLAY	STRYKER SALES CORPORATIO	23-092	2,152.14	
		Total For Dept 336 FIRE OPERATING		11,760.38	
Dept 651 AMBULANCE-ALS					
206-651-720.001	UNIFORM ALLOWANCE	NYE UNIFORM	23-079 - WESSEL	274.48	
		Total For Dept 651 AMBULANCE-ALS		274.48	
		Total For Fund 206 FIRE FUND		12,034.86	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 101 GENERAL FUND	113,333.27	
			Fund 206 FIRE FUND	12,034.86	
			Total For All Funds:	125,368.13	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 000	SENIOR SMART MUNICIPAL CREDITS	PREFERRED CHARTER SERVIC	JANUARY 23, 2023 SENIOR TRIP TO LUCKY	1,590.00	27777
101-000-758.000	CAPITAL OUTLAY	WEST SHORE SERVICES INC.	12 NEW SIRENS - ARPA FUNDS	290,400.00	27770
101-000-980.007		Total For Dept 000		291,990.00	
Dept 101 GOVERNING BODY					
101-101-864.000	SIRENS/MAINTENANCE	DTE - 920015567687 -7511	122322-012423	35.12	837
101-101-864.000	SIRENS/MAINTENANCE	DTE - 920015567661 -7167	122322-012423	35.12	838
101-101-864.000	SIRENS/MAINTENANCE	DTE 910004732582-75250 N	122222-012323	27.51	839
101-101-864.000	SIRENS/MAINTENANCE	DTE SIREN 80967 NORTH AV	010423-013123	35.22	841
101-101-923.000	IT SUPPORT-SERVICE CONTRACT	SOLVIT, INC.	MONTHLY/365 BUSINESS/ONSITE HOURS	2,831.80	27778
		Total For Dept 101 GOVERNING BODY		2,964.77	
Dept 191 ELECTIONS					
101-191-780.000	POSTAGE - ELECTIONS	POSTMASTER-US POSTAL SER	AV POSTCARD RETURN STAMPS MAY 2, 2023	1,071.00	27773
101-191-780.000	POSTAGE - ELECTIONS	POSTMASTER-US POSTAL SER	BALLOTS SENT NOV 2022 ELECTION NO POS	5.04	27774
		Total For Dept 191 ELECTIONS		1,076.04	
Dept 265 BUILDING & GROUNDS					
101-265-920.000	UTILITIES	SEMCO ENERGY-TWP. HALL	121322-011223	583.32	836
101-265-920.000	UTILITIES - HALL	DTE ENERGY - TWP HALL 91	010423-013123	118.19	842
		Total For Dept 265 BUILDING & GROUNDS		701.51	
Dept 794 SENIOR CENTER					
101-794-771.000	BINGO/CRAFTS/EVENT TICKETS	VINCKIER FOODS ARMADA	SUPPLIES	9.38	27771
101-794-771.000	BINGO/CRAFTS/EVENT TICKETS	VINCKIER FOODS ARMADA	BINGO/CRAFTS/SUPPLIES	53.71	27771
101-794-771.000	BINGO/CRAFTS/EVENT TICKETS	VINCKIER FOODS ARMADA	BINGO/CRAFTS/SUPPLIES	25.70	27771
101-794-771.000	BINGO/CRAFTS/EVENT TICKETS	VINCKIER FOODS ARMADA	BINGO/CRAFT/SUPPLIES	52.64	27771
101-794-771.000	BINGO/CRAFTS/EVENT TICKETS	VINCKIER FOODS ARMADA	BINGO/CRAFTS/SUPPLIES	18.00	27771
101-794-850.000	INTERNET/PHONE/CABLE/ETC.	COMCAST - SENIOR CENTER	012223-022123	236.00	834
101-794-920.000	UTILITIES - SENIORS	SEMCO ENERGY - SENIOR CE	121322-011223	316.06	835
101-794-920.000	UTILITIES - SENIORS	DTE ENERGY - SENIOR 9100	122222-012323	143.36	840
		Total For Dept 794 SENIOR CENTER		854.85	
		Total For Fund 101 GENERAL FUND		297,587.17	
Fund 206 FIRE FUND					
Dept 336 FIRE OPERATING	FUEL	WEX BANK	23-077	619.22	17820
206-336-733.000	INTERNET/PHONE	SPRINT	23-083	43.00	17818
206-336-850.000	UTILITIES	SEMCO ENERGY FIRE - 0344	23-053	480.16	667
206-336-920.000	UTILITIES	SEMCO ENERGY - FIRE 003	23-052	743.22	668
206-336-920.000	UTILITIES	DTE - FIRE 910001701762	23-055	314.37	665
206-336-920.000	UTILITIES	DTE - FIRE 9100 017 03	23-056	537.56	666
206-336-969.000	GRANT EXPENSES	STRYKER SALES CORPORATIO	23-093 - POWER COTS	99,047.61	17819
206-336-970.000	CAPITAL OUTLAY	KODIAK EMERGENCY EQUIPME	DEPOSIT FOR BRAUN CHIEF XL AMBULANCE	31,544.70	17817
206-336-970.000	CAPITAL OUTLAY	STRYKER SALES CORPORATIO	23-091	1,393.17	17819
206-336-970.000	CAPITAL OUTLAY	STRYKER SALES CORPORATIO	23-093 - POWER COTS	4,208.37	17819
		Total For Dept 336 FIRE OPERATING		138,931.38	
		Total For Fund 206 FIRE FUND		138,931.38	
Fund 701 TRUST & AGENCY FUND					
Dept 000					

INVOICE GL DISTRIBUTION REPORT FOR ARMADA TOWNSHIP
POST DATES 02/09/2023 - 03/08/2023
JOURNALIZED

GL Number	Invoice Line Desc	Vendor	PAID	Invoice Description	Amount	Check #
Fund 701 TRUST & AGENCY FUND						
Dept 000						
701-000-297.000	BFG21073 - PB210082	ARMADA TOWNSHIP		BD Bond Refund	185.00	3273
701-000-297.000	BFG22043 - PB220050	KALLEK, KYLE & HOLLY		BD Bond Refund	100.00	3274
701-000-297.000	BFG21073 - PB210082	KALLEK, KYLE & HOLLY		BD Bond Refund	815.00	3275
701-000-297.000	BFG22032 - PB220039	Quality Lumber		BD Bond Refund	500.00	3276
		Total For Dept 000			1,600.00	
		Total For Fund 701 TRUST & AGENCY FUND			1,600.00	

INVOICE GL DISTRIBUTION REPORT FOR ARMADA TOWNSHIP
POST DATES 02/09/2023 - 03/08/2023
JOURNALIZED

GL Number	Invoice Line Desc	Vendor	PAID	Invoice Description	Amount	Check #
Fund Totals:						
				Fund 101 GENERAL FUND	297,587.17	
				Fund 206 FIRE FUND	138,931.38	
				Fund 701 TRUST & AGENC	1,600.00	
				Total For All Funds:	438,118.55	

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
Fund: 101	GENERAL FUND					
Department: 101-171	SUPERVISOR					
101-171-704.000	026	GEN	PATEREK, JOHN W.	2,255.08	0.00	2,255.08
101-171-705.000	030	GEN	SPALDING, ROBIN L.	340.67	0.00	340.67
101-171-723.000	026	GEN	PATEREK, JOHN W.	323.06	0.00	323.06
Totals For: 101-171				2,918.81	0.00	2,918.81
Department: 101-215	CLERK					
101-215-704.000	031	GEN	SWIACKI, MARY K	2,665.22	0.00	2,665.22
101-215-705.000	061	GEN	BOYD, DAWN M	1,414.53	0.00	1,414.53
101-215-723.000	031	GEN	SWIACKI, MARY K	323.06	0.00	323.06
Totals For: 101-215				4,402.81	0.00	4,402.81
Department: 101-253	TREASURER					
101-253-704.000	111	GEN	MURRAY, SARA L.	2,476.28	0.00	2,476.28
101-253-723.000	111	GEN	MURRAY, SARA L.	323.06	0.00	323.06
Totals For: 101-253				2,799.34	0.00	2,799.34
Department: 101-371	INSPECTIONS					
101-371-709.000	123	GEN	MARTIN, CHRISTINE	2,392.00	0.00	2,392.00
Totals For: 101-371				2,392.00	0.00	2,392.00
Department: 101-400	PLANNING COMMISSION					
101-400-704.000	111	GEN	MURRAY, SARA L.	155.54	0.00	155.54
101-400-714.000	123	GEN	MARTIN, CHRISTINE	150.00	0.00	150.00
Totals For: 101-400				305.54	0.00	305.54
Totals For: 101				12,818.50	0.00	12,818.50
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	630.00	2,910.00
206-336-710.004	138	FIRE	LINKIEWITZ, JOSHUA	1,080.00	0.00	1,080.00
206-336-710.004	126	FIRE	MOSS, BENJAMIN	1,980.00	0.00	1,980.00
206-336-710.004	052	FIRE	MSAL, JOHN H.	180.00	0.00	180.00
206-336-710.004	106	FIRE	OFFNER, MATTHEW	888.00	0.00	888.00
206-336-710.004	132	FIRE	TOTH, RYAN	2,280.00	630.00	2,910.00
206-336-710.005	103	FIRE	BOLING, JUSTIN W	30.00	0.00	30.00
206-336-710.005	075	FIRE	FLAIM, ADAM R.	30.00	0.00	30.00
206-336-710.005	047	FIRE	MALBURG, JACOB	30.00	0.00	30.00
206-336-710.005	126	FIRE	MOSS, BENJAMIN	70.00	0.00	70.00
206-336-710.005	106	FIRE	OFFNER, MATTHEW	20.00	0.00	20.00
206-336-710.005	132	FIRE	TOTH, RYAN	130.00	0.00	130.00
206-336-723.000	134	FIRE	FELTON, JOSEPH A.	300.00	0.00	300.00
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

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
Totals For: 206-336				15,798.02	1,260.00	17,058.02
Department: 206-651		AMBULANCE-ALS				
206-651-710.007	134	FIRE	FELTON, JOSEPH A.	3,493.76	0.00	3,493.76
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	124	FIRE	LESOSKY, KATIE	3,493.76	0.00	3,493.76
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	4,148.84	0.00	4,148.84
206-651-710.007	055	FIRE	PFEIFLE, ANDREW J.	5,111.32	0.00	5,111.32
206-651-710.007	140	FIRE	WESSEL, JEFFREY	3,493.76	0.00	3,493.76
206-651-710.008	110	FIRE	FRANCESCHI, ERIC M	0.00	352.26	352.26
206-651-710.008	108	FIRE	HEATH, BRANDON E	0.00	352.26	352.26
206-651-710.008	043	FIRE	KANEHL, KEVIN T.	0.00	1,012.62	1,012.62
206-651-710.008	083	FIRE	KENNEDY, KURTIS M.	0.00	49.44	49.44
206-651-710.008	045	FIRE	KUHN, THOMAS J.	0.00	2,784.71	2,784.71
206-651-710.008	072	FIRE	MYNY, COLLIN J.	0.00	1,369.50	1,369.50
206-651-710.008	109	FIRE	PELLERITO, JOSEPH R	0.00	469.68	469.68
206-651-710.008	055	FIRE	PFEIFLE, ANDREW J.	0.00	1,916.75	1,916.75
206-651-710.008	140	FIRE	WESSEL, JEFFREY	0.00	37.08	37.08
206-651-710.011	134	FIRE	FELTON, JOSEPH A.	0.00	296.64	296.64
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	124	FIRE	LESOSKY, KATIE	0.00	296.64	296.64
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	352.26	352.26
206-651-710.011	055	FIRE	PFEIFLE, ANDREW J.	0.00	433.98	433.98
206-651-710.011	140	FIRE	WESSEL, JEFFREY	0.00	296.64	296.64
Totals For: 206-651				50,740.08	12,652.42	63,392.50
Totals For: 206				66,538.10	13,912.42	80,450.52
Grand Totals				79,356.60	13,912.42	93,269.02

02/28/2023 06:40 PM
User: CLERK
DB: Armada Twp

CHECK REGISTER FOR ARMADA TOWNSHIP
CHECK DATE FROM 02/09/2023 - 03/08/2023

Page: 1/1

Check Date	Bank	Check	Vendor Name	Amount
Bank TAX TAX FUND CHECKING				
02/21/2023	TAX	3298	ARMADA AREA SCHOOLS	446,722.28
02/21/2023	TAX	3299	ROMEO COMMUNITY SCHOOLS	379.11
02/21/2023	TAX	3300	MACOMB COUNTY TREASURER	5,538.81
02/21/2023	TAX	3301	MACOMB INTERMEDIATE SCHOOL DISTRICT	4,205.80
02/21/2023	TAX	3302	MACOMB COMMUNITY COLLEGE	1,259.02
02/21/2023	TAX	3303	MACOMB COUNTY TREASURER	90,047.84
02/21/2023	TAX	3304	ARMADA TOWNSHIP	41,354.46
02/21/2023	TAX	3305	ARMADA FREE LIBRARY	60,185.67
02/21/2023	TAX	3306	ARMADA FIRE DEPARTMENT	187,188.01
TAX TOTALS:				
Total of 9 Checks:				836,881.00
Less 0 Void Checks:				0.00
Total of 9 Disbursements:				836,881.00

CORRESPONDENCE & INFORMATION

6-a

Clerk - Armada Twp

From: John W Paterek, Armada Supervisor
Sent: Wednesday, March 1, 2023 10:56 AM
To: Clerk - Armada Twp; Trustee Goetzinger - Armada Twp; Trustee Job - Armada Twp; Treasurer - Armada Twp
Cc: Deputy Supervisor - Armada Twp
Subject: Fw: Concerns about the Armada Township clerk and deputy clerk?

Correspondence for the meeting on March 8th.

From: John W Paterek, Armada Supervisor <supervisor@armadatwp.org>
Sent: Thursday, February 16, 2023 9:33 AM
To: Gale Barr <galebarr@yahoo.com>
Cc: Deputy Supervisor - Armada Twp <deputysupervisor@armadatwp.org>
Subject: Re: Concerns about the Armada Township clerk and deputy clerk?

Yes, Gale the comments that were made are a matter of fact. However, the clerk was found guilty of intentionally violating the OMA in a jury trial in Macomb County Cricut court. Not by the MTA and yes, she has increased this year's budget because she went over her deputy clerk's budget. So, she has added 5,000 to this years budget and is asking for an additional amount in next year's budget, changing it from 15,000 to 24,000. our budget meeting on the 21st is where we should be addressing this issue. I'm not really sure what the board will do but I don't support it and I have asked Mary to consider voluntarily reducing her salary and removing her health care stipend and Mary said she would not do that. We receive a health care stipend of 350.00 a month and now that Mary has her health care provided by Bruce township, she does not have to pay out of pocket for her health care anymore.

Feel free to ask any questions you may have or call my cell anytime.

John W. Paterek
Supervisor, Armada Township
23121 East Main St.
Armada, MI 48005
Hall 586-784-8030
Fax 585-784-5211
Cell 313-920-7808
supervisor@armadatwp.org

From: Gale Barr <galebarr@yahoo.com>
Sent: Thursday, February 9, 2023 5:25 PM
To: John W Paterek, Armada Supervisor <supervisor@armadatwp.org>
Subject: Re: Concerns about the Armada Township clerk and deputy clerk?

Attached is a copy of the conversation that brought about concern from the I Heart Armada Facebook page, I can't share a link to the conversation as it is a private group.

•

On Thursday, February 9, 2023 at 04:19:41 PM EST, Gale Barr <galebarr@yahoo.com> wrote:

Hi -

As a long-time resident of and taxpayer in Armada Township, I am troubled about some information that was presented on social media (the I Heart Armada Facebook page) recently about the current Armada Township clerk Mary Swiacki. My understanding is that she currently is employed by Armada Township and Bruce Township, having taken the position at Bruce after being found guilty of violating the Open Meetings Act by the Michigan Township Association. Violating the Open Meetings Act in and of itself is alarming to say the least. Having 2 jobs is not a crime but from the information being presented, the deputy clerk and others are currently having to perform the duties of the clerk. During my careers in health care and IT, if I did not show up to my job (perform my duties) and expected others to handle the majority of the workload as I was working another position, I would not have been employed very long. The legal options may be limited in this situation but I encourage investigation into all viable possibilities to resolve this. Apparently additional funds are being requested for the deputy clerk's position in the budget?

There may be additional facts or information about this situation that would dispute what was presented on Facebook and these facts may not have been presented in such a public forum. I would love to have them shared, either by sharing them via social media directly or sharing the minutes of the Township meetings on social media on a regular basis. I realize that meeting minutes are available on the website but not all residents are "aware" of the website.

If the above is true, my hope is this matter can be resolved with minimal legal recourse and interruption of Township business. Above all, my desire is that the Township board will keep the needs of the Township and its residents as the highest priority in future decisions.

Respectfully,

Gale Barr
A concerned citizen

Gale "To err is human:To forgive, canine." Anonymous

6-a

Clerk - Armada Twp

From: Clerk - Armada Twp
Sent: Wednesday, March 1, 2023 5:20 PM
To: galebarr@yahoo.com
Subject: Concerns about the Armada Township Clerk and deputy clerk

Hi Gale:

I have read your concerns about the post on I Heart Armada Facebook. John forwarded your email to me. I would appreciate it if you would contact me at 810.523.2813 to discuss your concerns at any time. I am an open book and would appreciate any citizen to contact me instead of listening to Facebook posts.

I have taken on another job, which I am allowed to do. John Paterek has another job and he can do that as well. He rarely comes into the office.

As far as the OMA violation, people do make mistakes and learn by those mistakes. I have taken responsibility.

Contrary to what Robin Spalding (deputy supervisor and also secretary at Paterek Mold) is posting, all of my duties are getting done by myself. Others are not doing my job. I go to the office three of four times a week. My deputy handles her duties and we work together to get our jobs done. My deputy has had a few raises over the years and the budget finally caught up to us. The board approved these raises. This was an oversight on the board and myself and the increase is necessary. The budget of \$15,000 has been in place since 2008.

Please feel free to contact me at anytime.

Respectfully,
Mary

Mary K. Swiacki
Armada Township Clerk
23121 E. Main
PO Box 578
Armada, MI 48005
Office: 586-784-5200 Ext: 10
Cell: 810-523-2813

DEPARTMENT REPORTS

Armada Township Fire Department

Armada, MI

This report was generated on 3/1/2023 9:28:17 AM

7-a



Incident Statistics

Zone(s): All Zones | Start Date: 02/01/2023 | End Date: 02/28/2023

INCIDENT COUNT			
INCIDENT TYPE		# INCIDENTS	
EMS		55	
FIRE		13	
TOTAL		68	
TOTAL TRANSPORTS (N2 and N3)			
APPARATUS	# of APPARATUS TRANSPORTS	# of PATIENT TRANSPORTS	TOTAL # of PATIENT CONTACTS
TOTAL			
PRE-INCIDENT VALUE		LOSSES	
\$0.00		\$0.00	
CO CHECKS			
TOTAL			
MUTUAL AID			
Aid Type		Total	
Aid Given		3	
OVERLAPPING CALLS			
# OVERLAPPING		% OVERLAPPING	
8		11.76	
LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)			
Station	EMS	FIRE	
Station 1	0:05:28	0:10:46	
AVERAGE FOR ALL CALLS		0:06:00	
LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)			
Station	EMS	FIRE	
Station 1	0:01:05	0:01:20	
AVERAGE FOR ALL CALLS		0:01:04	
AGENCY		AVERAGE TIME ON SCENE (MM:SS)	
Armada Township Fire Department		19:00	

Approved
Armada Twp Fire Chief
Date 3/1/23
Signature [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

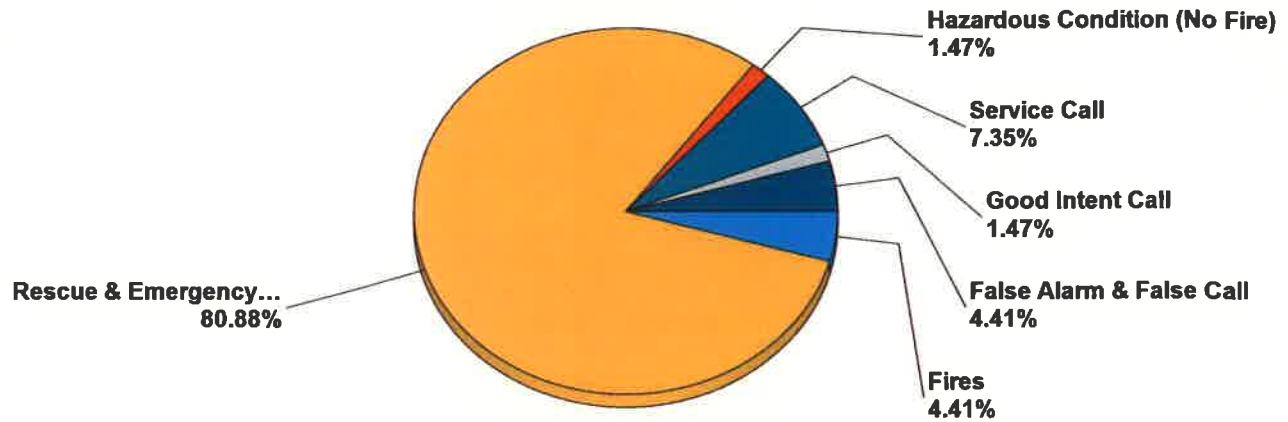
Armada, MI

This report was generated on 3/1/2023 9:29:00 AM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 02/01/2023 | End Date: 02/28/2023



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	3	4.41%
Rescue & Emergency Medical Service	55	80.88%
Hazardous Condition (No Fire)	1	1.47%
Service Call	5	7.35%
Good Intent Call	1	1.47%
False Alarm & False Call	3	4.41%
TOTAL	68	100%

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



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Doc Id: 553

Page # 1 of 2

Detailed Breakdown by Incident Type		
INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	1	1.47%
131 - Passenger vehicle fire	1	1.47%
141 - Forest, woods or wildland fire	1	1.47%
321 - EMS call, excluding vehicle accident with injury	52	76.47%
322 - Motor vehicle accident with injuries	2	2.94%
324 - Motor vehicle accident with no injuries.	1	1.47%
400 - Hazardous condition, other	1	1.47%
500 - Service Call, other	5	7.35%
611 - Dispatched & cancelled en route	1	1.47%
700 - False alarm or false call, other	2	2.94%
745 - Alarm system activation, no fire - unintentional	1	1.47%
TOTAL INCIDENTS:	68	100%

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



Armada Township Fire Department

Armada, MI

This report was generated on 3/1/2023 9:30:45 AM



Average Response Time for Zone for Date Range

Zone: All Zones | Start Date: 02/01/2023 | End Date: 02/28/2023

ZONE TITLE	AVERAGE RESPONSE TIME IN MINUTES (DISPATCH TO ARRIVED)
MA - Mutual/Auto Aid	16.33
SE - Southeast	15.50
SW - Southwest	10.03
NW - Northwest	9.00
NE - Northeast	5.07
AV - Village of Armada	3.49
Other - Other	0.00

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



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



Armada Township

Monthly Code Enforcement Report

Board Meeting March 8, 2023

23121 East Main Street, Armada, MI 48005

7-6

PROPERTY ADDRESS	COMPLAINT	2-2-23	3-1-23
21500 Bordman Rd	Possible Dog Day Care Center	Approved by planning commission with variances. Property owner is to set up a ZBA meeting to review and ask for approval of variances for issues that do not fall within current zoning ordinances.	Property owner is working on any changes and compiling necessary information along with fees to request ZBA meeting. Owner is asking for approval of variances that were discussed in detail and directed to go through the ZBA by the planning commission.

Report submitted by John W. Paterek
Armada Township Supervisor
3-1-23

Planning Commission Report
March 1, 2023
7:00 pm.

Members Present: DJ Kehrig, Beth Abercrombie, Joe Jabara, Maureen Finn (7:20), Joe Kutchev, Steve Arnold, Liaison Sara Murray

Also present: Planning Secretary Cris Martin, Planner Brigitte Smith

The agenda was amended to include the election of Officers under New Business; as it is within the bylaws of the Commission to elect officers at the March meeting.

Under Unfinished Business – the Zoning Table of Permitted Uses was found to still have items missing that were supposed to be in this “clean copy”, but for some reason didn’t get updated.

Planner Brigitte made note of the updates that need to be fixed.

Since it wasn’t the clean copy the commission was expecting; it was determined that a Glossary/Key page be added to the front of the Table to make it even more user friendly for people to access.

This was tabled to allow for February’s changes to be made, and the addition of a Glossary, for a clean copy for the April meeting.

Under New Business, Thomas Alsobrooks of Mauro Engineering, the engineering firm for the Laetham Development talked about the development, the original plan of having the water line accessible, having to re-work the plans to allow for wells at each of the 10 planned properties. Laetham will be tearing out the existing road and putting in a new 28’ wide road with curbs to access the development, as well as providing the infrastructure of the storm system and retention pond.

This will be coming back to Planning after the necessary adjustments are made due to the water situation. Also discussed on this project were the landscaping requirements, and the slight setbacks that need to be adjusted per our planner and engineer reports.

This project is tabled until an updated site plan is received.

The Officer nominations took place, DJ remains the Chair, Maureen Finn is the Vice Chair, and Joe Jabara will remain Secretary.

The Master Plan discussion took place, and it was a great discussion by all members of the commission. A lot of great ideas, thoughts, etc to move forward.

Last month, I brought to you the wish for the PC and the BOT to meet prior to the next PC meeting on April 5 meeting. 6:00 pm start time.

Jim Goetzinger did have a conflict with that time; however we will still hold the joint meeting, and Laura Haw will meet with him at a different time.

Steve Arnold, will not be able to be at the April meeting either; however he will try to watch it online if he can.

Part of the master plan discussion that took place is to have some type of survey done (in house) that will generate ideas from the community as to what they would like to see the township look like in 3, 5, 10 years and beyond. Cris Martin and I will look into questions, survey options, getting notices to the public, etc., prior to the April 8 joint meeting.

Monthly Building Report

Month: February
Year: 2023

Permits Issued:

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

Total Permits Issued: 9

Building Inspections: 7

Electrical Inspections: 9

Mechanical Inspections: 16

Plumbing Inspections: 10

Total Inspections: 42

Permit Category Detail Report

02/28/2023

ELECTRICAL

Permit #	Owner	Address	Parcel Number	Fee Total	Amount Paid	Construction Value
PE230005	VICK, JASON & KARIN	73153 CASTLE CT	13-02-20-400-013	\$259.00	\$259.00	\$0.00
PE230006	SICHKO, JEREMY & SARAH	79395 NORTH AVE	13-02-01-300-023	\$162.00	\$162.00	\$0.00
PE230007	ANGJELOSKI, JOVAN & BRAN	21750 PRATT RD	13-02-03-400-022	\$133.00	\$133.00	\$0.00
PE230008	PROCTOR, BRUCE A & PHYLLI	76767 TRUE RD	13-02-15-200-005	\$155.00	\$155.00	\$0.00

Total Permits For Type: 4 Total Fees For Type: \$709.00 \$0.00

MECHANICAL

Permit #	Owner	Address	Parcel Number	Fee Total	Amount Paid	Construction Value
PM230004	DOANE, MICHAEL J	76280 ROMEO PLANK RD	13-02-17-100-015	\$105.00	\$105.00	\$0.00
PM230005	MARTIN, JOHN & CHRISTINE	75955 COON CREEK RD	13-02-15-300-003	\$140.00	\$140.00	\$0.00
PM230006	PROCTOR, BRUCE A & PHYLLI	76767 TRUE RD	13-02-15-200-005	\$135.00	\$135.00	\$0.00
PM230008	TIBBENHAM, JEFFREY & PATR	23800 DAYTON RD	13-02-13-300-027	\$350.00	\$350.00	\$0.00

Total Permits For Type: 4 Total Fees For Type: \$730.00 \$0.00

POLE BARN

Permit #	Owner	Address	Parcel Number	Fee Total	Amount Paid	Construction Value
PB230001	COREY, CHADWICK & JENNIF	22345 PRATT RD	13-02-02-100-014	\$495.00	\$495.00	\$14,600.00

Total Permits For Type: 1 Total Fees For Type: \$495.00 \$14,600.00

Report Summary

Total Permits: 9

Grand Total Fees:

\$1,934.00

Inspection Totals

02/28/2023

George Ryan

Record #	Type	Address	Scheduled	Completed	Result
PP230001	Underground	23800 DAYTON RD	01/31/23	02/01/23	Approved
PP230001	Rough	23800 DAYTON RD	01/31/23	02/01/23	Approved
PP220019	Rough	15400 BORDMAN RD	01/31/23	02/01/23	Approved
PP220004	Final	77601 CAPAC RD	02/01/23	02/01/23	Approved
PP220011	Final	69717 WOLCOTT RD	02/02/23	02/02/23	Disapproved
PP220011	Final	69717 WOLCOTT RD	02/07/23	02/07/23	Approved
PP220026	Final	24374 ARMADA RIDGE RD	02/14/23	02/14/23	Approved
PP220007	Final	76610 TRUE RD	02/15/23	02/15/23	Approved
PP220029	Rough	16977 OAKVIEW CIR	02/22/23	02/22/23	Approved
PP220029	Underground	16977 OAKVIEW CIR	02/22/23	02/22/23	Approved

Total Inspections: 10

GEORGE RYAN (MECH. & PLMB.)

Record #	Type	Address	Scheduled	Completed	Result
PM220082	Final	19501 ARMADA RIDGE RD	01/31/23	02/01/23	Approved
PM220013	Final	77601 CAPAC RD	02/01/23	02/01/23	Approved
PM220092	Rough	15400 BORDMAN RD	02/01/23	02/01/23	Approved
PM220053	Rough/fireplace	15400 BORDMAN RD	02/01/23	02/01/23	Approved
PM220057	Final	69717 WOLCOTT RD	02/02/23	02/02/23	Approved
PM220030	Final	77601 CAPAC RD	02/02/23	02/02/23	Approved
PM220031	Final	76610 TRUE RD	02/08/23	02/08/23	Approved
PM230002	Final	18200 33 MILE RD	02/09/23	02/09/23	Approved
PM230001	Rough	73153 CASTLE CT	02/14/23	02/14/23	Approved
PM230005	Final	75955 COON CREEK RD	02/14/23	02/14/23	Approved
PM220080	Final	24374 ARMADA RIDGE RD	02/14/23	02/14/23	Approved
PM220019	Final	76610 TRUE RD	02/15/23	02/15/23	Approved
PM220077	Final	17300 BORDMAN RD	02/21/23	02/21/23	Approved
PM230008	Rough	23800 DAYTON RD	02/28/23	02/28/23	Approved
PM220040	Final	77601 CAPAC RD	02/28/23	02/28/23	Approved
PM220047	Final	77601 CAPAC RD	02/28/23	02/28/23	Approved

Total Inspections: 16

Jim Waddy

Record #	Type	Address	Scheduled	Completed	Result
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PB220024	FINAL	19501 ARMADA RIDGE RD	02/01/23	02/01/23	Approved
PB220050	FINAL	69717 WOLCOTT RD	02/08/23	02/08/23	Approved
PB210082	FINAL	69717 WOLCOTT RD	02/08/23	02/08/23	Approved
PB220030	BASEMENT VISQUEEN	23800 DAYTON RD	02/08/23	02/08/23	Approved
PB230002	ROUGH	15400 BORDMAN RD	02/06/23	02/06/23	Approved
PB230002	INSULATION	15400 BORDMAN RD	02/06/23	02/06/23	Approved
PB220039	FINAL	24374 ARMADA RIDGE RD	02/16/23	02/16/23	Approved

Total Inspections: 7

Terry Royster

Record #	Type	Address	Scheduled	Completed	Result
PE220071	FINAL	24374 ARMADA RIDGE RD	02/14/23	02/14/23	Approved
PE230005	ROUGH	73153 CASTLE CT	02/14/23	02/14/23	Approved
PE230006	SERVICE	79395 NORTH AVE	02/14/23	02/14/23	Disapproved
PE220027	FINAL	77601 CAPAC RD	02/21/23	02/21/23	Disapproved
PE230006	SERVICE	79395 NORTH AVE	02/21/23	02/21/23	Approved
PE220027	FINAL	77601 CAPAC RD	02/23/23	02/23/23	Approved

Total Inspections: 6

TIM DILLON (ELEC.)

Record #	Type	Address	Scheduled	Completed	Result
PE220053	ROUGH	15400 BORDMAN RD	02/02/23	02/02/23	Approved
PE220035	FINAL	76610 TRUE RD	02/02/23	02/02/23	Approved
PE230004	FINAL	18200 33 MILE RD	02/09/23	02/09/23	Approved

Total Inspections: 3

Report Summary

Population: All Records

Inspection.DateTimeCompleted Between
2/1/2023 12:00:00 AM AND 2/28/2023
11:59:59 PM

Grand Total Inspections: 42



7-e

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
February 8, 2023 – Ray Township Hall**

1. Call to Order: Chairman DeCock lead the committee in the pledge of allegiance
2. Roll Call: Ken DeCock, Terry Gibb, Jeff Schroeder, Kathy Honold, Jonathan Yaek, Vern Kulman, Abby Jacobson, Joe Jarzyna, Mike Fillbrook
3. Approval of Agenda: Motion by Jarzyna, supported by Jacobson to approval agenda.
Motion Carried.
4. Approval of Minutes: Motion by Jarzyna, supported by Jacobson to approval minutes as amended. Line 9 February 14 not 13.
Motion Carried.
5. Treasurer Report \$19,464.00 on hand motion by Jarzyna, supported by Jacobson to received and file treasurer report.
Motion Carried.
6. Public Comments: No public
7. Motion by Kulman supported by Fillbrook to pay Peoples Company for appraisal Falker's property \$3,000.00 when due.
Motion Carried.
8. Update on Falker's PDR process given by DeCock
9. Update on Fuerstenau PDR process was given by Kulman

10. Motion by Schroeder, supported Jacobson to give are opinion to the State Ag. Fund Board at there February 14, 2023 meeting on the grants: Substitution Policy.
We feel if a land owner backs out, the grant money should go to the next parcel in line on the scoring chart.
11. Round table discussion was held on local events in the participation entities.
12. Next meeting date: Open
13. Public Comments: No public
14. Adjournment: Motion by Jarzyna, supported by Jacobson to adjourn meeting.
Motion Carried.

FEBRUARY MONTH ENDING REPORT

Knitting & Crocheting group members twice a month and we have a steady 8.

Exercise every Monday we have a steady 12.

Tai Chi every Wednesday we have a steady 12.

Allenton Cards a group of 8 of us travel there.

Valentine Potluck was attended by 30. Food was great and we had good conversations and a lot of laughs.

Valentine Bingo was fun! 22 came.

Small(smart) Bus Mystery Trip took us to Mt. Clemens. We had Lunch at Franks Tavern, it was a blind pig back in the day. It was down in the Basement of a 100 year Farm house Frank lived in. We had a GREAT time! 12 came.

Local Lunch at the Daily Blend in Frontier Town. 12 of us were there, the food was good, the place was nice and we had fun!

Our Casino Trip was cancelled due to weather, but it has been rescheduled for April 27th. I have 56 seniors going on that trip and we are trying Carr's Motorcoach because they gave me a better travel price than Preferred Charter.

We end the month at the Allenton Potluck, 12 of us attend.

February was a good month!

I Love my job. Thanks.



Armada Township Fire Department

23175 Armada Center Road
Armada Township, MI 48005

www.armadatwp.org/fire-department

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

Fire Station Feasibly Study Committee Report February 17, 2023

Meeting started at 08:30

Committee Members Present:

Supervisor Paterek, Trustee Job, Fire Chief Krotche, Captain Kuhn, Firefighter Heath

We discussed the feasibility study that was removed from the February 8th board meeting. It was agreed upon that a formal "Request for Proposal" (RFP) would be solicited to assure the lowest cost and most comprehensive plan. It would provide a guide to make an informed decision on moving forward with building renovations with considerations of a future second station.

Those working in the Department are fully aware of the renovations needed to ensure a safe, healthy and more efficient work, training and living quarters. A tour was given the committee Board members, noting the current deficiencies of the buildings. A quick sketch-up of a preliminary idea was provided for discussion.

Discussed building issues were:

Increase in Bedrooms

Increase in Bathrooms

Appropriate Training area

Workout room (separate from apparatus bay)

Kitchen location

EMS and Mics Storage areas

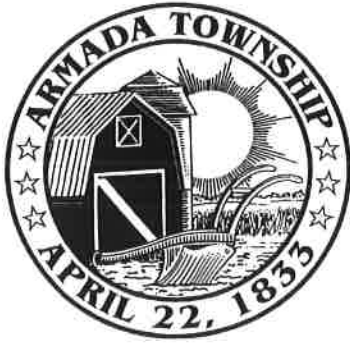
Chief Krotche and Captain Kuhn will do research and prepare a draft of an RFP and will be presented at a future meeting for discussion and Committee approval prior to being solicited on BidNet.

It was agreed upon that all companies bidding would be required to do a site visit and meet with the department to discuss plan/options.

The Fire Department appreciates the support of the Armada Township Board. We are eager to move forward for the safety and welfare of our community.

Meeting adjourned at 10:00

UNFINISHED BUSINESS



Armada Township

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

Armada, Michigan 48005

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

AGENDA ITEM #: 8-a

SUBMITTED BY: Clerk Swiacki

DATE: March 8, 2023

RE: Planning Commission: Appointment – April 2023 to April 2026

Letter attached from Beth Abercrombie

Clerk - Armada Twp

From: Beth Abercrombie <Bcrombie2165@hotmail.com>
Sent: Saturday, January 28, 2023 7:44 PM
To: Clerk - Armada Twp
Subject: Re: Planning Commission - Re-appointment

Hi Mary,

I understand that re-appointments for the Planning commission will be made at the February board meeting. I am interested in continuing my contribution to the Township as a member of the Planning Commission. I have also spoken with Supervisor Paterak regarding my interest in being re-appointed.

If re-appointed I will continue as in the past to do research on all subject matters, study the pros and cons, be proactive rather than reactive, be open to listening to new ideas, share the history that I know regarding the Township,...
I will continue to do my due diligence for the Township.

Thank you for your time and consideration,

Beth Abercrombie

April 2023 - 2026

From: Clerk - Armada Twp <clerk@armadatwp.org>
Sent: Friday, January 27, 2023 2:13 PM
To: Beth Abercrombie <bcrombie2165@hotmail.com>
Subject: Planning Commission - Re-appointment

Hi Beth:

Your appointment to the planning commission expires in April. DJ wants us to appoint commissioners in early so election of officers can be done in march for the PC.

Please email me your request to be re-appointed to the Planning Commission by Monday or Tuesday of next week so I can add you to the agenda.

Thank you.

Mary

Mary K. Swiacki, CMMC
Armada Township Clerk
23121 E. Main, PO Box 578
Armada, MI 48005
586.784.5200
Clerk@armadatwp.org

NEW BUSINESS

MEETING DATE: 3.8.23
GENERAL FUND
FY 22/23 Budget

[illegible]

9. b

BUDGET AMENDMENTS

DATE: 2/8/2022

FIRE FUNDFY 2022-2023

LINE ITEM	DESCRIPTION	PREVIOUS AMOUNT	ADJUST- MENT	NEW AMOUNT
206-000-694.003	Grant Income	\$99,047.61	+\$62,245.90	\$161,293.51
206-336-931.000	Vehicle Maint (insurance)	\$15,900	+9798.50	\$25,698.50
206-336-931.000	Vehicle Maint	\$25,698.50	+\$5371.84	\$31,070.34
206-336-798.000	Fire equipt/supplies	\$13,000	-\$5381.84	\$7,618.16
206-336-733.000	Fuel	\$18,000	\$2,000	\$20,000
206-336-930.003	EMS Equip/repair	\$7,150	-\$2,000	\$5,150
206-336-723.000	Healthcare (grant)	\$102,900	+\$3,494.90	\$106,394.90
206-651-710.07	Full-time wage	\$523,000	+31,000	\$554,000
206-654-710.008	Overtime	\$118,025	+\$31,400	\$149,425
206-651-720.001	Uniforms	\$10,000.00	+\$500.00	\$10,500
206-651.721.001	Employee FICA	\$41,600	+\$6,356	\$47,956
206-641-722.001	Employee Medicare	\$9,800	+\$1,500	\$11,300
206-336-710.005	Paid on call wages	\$25,000	-\$10,000	\$15,000
206-336-801.000	Contractual Services	\$28,500	-\$2,005	\$26,495

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A		B		C		D		E	
1 03/03/2023		BUDGET REPORT FOR ARMADA TOWNSHIP							
2		ARMADA TOWNSHIP							
3		Calculations as of 03/31/2023							
4									
5									
6									
7									
8 GL NUMBER		DESCRIPTION		2022-23 ORIGINAL BUDGET		2022-23 ACTIVITY THRU 03/31/23		2023-24 PROPOSED BUDGET	
9									
10 Fund 206 - FIRE FUND									
11									
12 ESTIMATED REVENUES									
13 Dept 000									
14 206-000-410.003		CURRENT TAX REVENUE-SAD		831,643.00		681,801.85		898,549.00	
15 206-000-528.000		COVID19 OTHER FEDERAL GRANTS - REVENUE		113,651.66		15,497.08		1.00	
16 206-000-528.001		HAZARD PAY REIMBURSEMENT		1.00				1.00	
17 206-000-626.006		FIRE CONTRACT - RICHMOND		1.00				1.00	
18 206-000-626.007		DONATIONS		1.00		3,642.00		1.00	
19 206-000-626.008		OTHER REVENUE/COST RECOVERY		2,000.00		10,043.71		2,000.00	
20 206-000-626.009		FAIR/STANDBY FEES		16,000.00		12,551.00		18,000.00	
21 206-000-626.022		CPR/AED TRAINING REIMBURSEMENT		2,000.00		760.00		100.00	
22 206-000-626.025		INSPECTIONS / SITE PLAN REVIEW		500.00		450.00		100.00	
23 206-000-664.000		INTEREST & DIVIDEND REVENUE		500.00		4,709.38		500.00	
24 206-000-676.000		15% HEALTH INS REIMB FULL TIME		8,100.00		9,647.81		19,455.00	
25 206-000-680.000		REFUNDS		250.00		8,936.77		250.00	
26 206-000-691.000		ASSET SALES		1.00				20,000.00	
27 206-000-694.003		AFG GRANT				99,047.61			
28 206-000-694.005		FY GRANT INCOME		30,000.00		15,579.00		254,250.00	
29 Totals for dept 000 -				1,004,648.66		862,666.21		1,213,208.00	
30									
31 Dept 651 - AMBULANCE-ALS									
32 206-651-410.005		ALS TAX REVENUE		539,225.00		467,887.81		568,243.00	
33 206-651-626.011		ALS TRANSPORT INCOME		240,000.00		267,853.70		275,000.00	
34 Totals for dept 651 - AMBULANCE-ALS				779,225.00		735,741.51		843,243.00	
35									
36 TOTAL ESTIMATED REVENUES				1,783,873.66		1,598,407.72		2,056,451.00	
37									

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	A	B	C	D	E	F
38						
39	APPROPRIATIONS					
40	Dept 336 - FIRE OPERATING					
41	206-336-710.000	FIRE CHIEF SALARY	73,000.00	67,038.42	73,000.00	
42	206-336-710.001	ASST FIRE CHIEF WAGES	1.00		1.00	
43	206-336-710.002	ADMIN WAGES	3,600.00	3,323.04	3,600.00	
44	206-336-710.004	PART TIME WAGES	147,498.00	127,604.25	174,000.00	
45	206-336-710.005	PAID ON CALL WAGES	25,000.00	9,895.00	20,000.00	
46	206-336-710.009	COVID19 EXPENSES/HAZARD PAY	1.00		1.00	
47	206-336-710.010	COVID19 EXPENSES/PERSONNEL OVERTIME	1.00		1.00	
48	206-336-721.000	EMPLOYER'S FICA	16,191.44	13,395.34	17,025.00	
49	206-336-722.000	EMPLOYER'S MEDICARE	3,708.00	3,132.92	4,000.00	
50	206-336-723.000	HEALTH INSURANCE	102,900.00	96,810.46	163,500.00	
51	206-336-724.000	RETIREMENT	7,200.00	6,703.83	7,300.00	
52	206-336-727.000	OFFICE SUPPLIES	5,300.00	3,173.41	5,000.00	
53	206-336-733.000	FUEL	18,000.00	17,160.02	20,000.00	
54	206-336-742.000	STATION SUPPLIES	4,500.00	3,138.94	4,000.00	
55	206-336-743.000	VEHICLE SUPPLIES	1,350.00	575.20	1,350.00	
56	206-336-751.000	COVID19 EXPENSES/SUPPLIES	113,651.66	113,651.66	1.00	
57	206-336-780.000	POSTAGE	500.00	274.76	500.00	
58	206-336-797.000	EMS EXPENSES	13,000.00	11,306.51	13,000.00	
59	206-336-798.000	FIREFIGHTING EQUIP/SUPPLIES	13,000.00	4,641.95	10,000.00	
60	206-336-799.000	PERSONAL PROTECTIVE EQUIPMENT	12,000.00	3,472.34	15,000.00	
61	206-336-801.000	CONTRACTUAL SERVICES	28,500.00	18,889.87	25,000.00	
62	206-336-803.000	AUDIT	9,380.00	9,380.00	10,000.00	
63	206-336-823.000	REST AND REHAB	500.00	104.26	500.00	
64	206-336-824.000	LIAB/WORK COMP	57,000.00	31,725.50	52,000.00	
65	206-336-825.000	DISPATCHING/RADIO/FRMS	19,500.00	19,078.98	40,000.00	
66	206-336-826.000	COMMUNITY OUTREACH	2,000.00	1,395.31	2,000.00	
67	206-336-827.000	FIRE & LIFE SAFETY DIVISION	5,000.00	1,978.74	7,500.00	
68	206-336-850.000	INTERNET/PHONE	8,000.00	6,570.05	8,000.00	
69	206-336-861.000	EDUCATION/TRAINING	28,000.00	1,970.94	28,000.00	
70	206-336-920.000	UTILITIES	14,000.00	13,095.69	15,225.00	
71	206-336-930.001	FIRE EQUIP/ REPAIRS/INSPECTIONS	10,950.00	4,935.87	10,950.00	
72	206-336-930.002	STATION & GROUNDS MAINT/REPAIRS	18,000.00	14,710.63	18,000.00	
73	206-336-930.003	EMS EQUIP/ REPAIR/INSPECTION	7,150.00	3,204.16	23,150.00	
74	206-336-930.013	BUILDING REMODELING/UPDATES	5,000.00	113.93	10,000.00	

	A	B	C	D	E	F
75	206-336-931.000	VEHICLE MAINT/INSPECTIONS	15,900.00	29,325.04	23,000.00	
76	206-336-969.000	GRANT EXPENSES	30,000.00	114,627.51	1.00	
77	206-336-969.001	AMBULANCE-BANK LOAN			34,894.39	
78	206-336-969.002	ENGINE - BANK LOANS	80,878.00	79,537.69	47,108.00	
79	206-336-969.006	RR INTEREST BREAKOUT	13,000.00	9,005.95	20,882.03	
80	206-336-970.000	CAPITAL OUTLAY	43,468.56	46,927.38	47,608.58	
81	Totals for dept 336 - FIRE OPERATING		956,628.66	891,875.55	955,098.00	
82						
83	Dept 651 - AMBULANCE-ALS					
84	206-651-710.007	FULL TIME WAGE	523,000.00	499,534.03	698,483.00	
85	206-651-710.008	OVERTIME	118,025.00	123,915.77	164,000.00	
86	206-651-710.011	FULL TIME FLSA WAGES O.T.	48,000.00	42,192.63	60,050.00	
87	206-651-710.301	HOLIDAY	28,800.00	28,800.00	38,400.00	
88	206-651-720.001	UNIFORM ALLOWANCE	10,000.00	10,564.98	13,500.00	
89	206-651-721.001	EMPLOYER FICA	41,600.00	43,055.44	57,815.00	
90	206-651-722.001	EMPLOYER MEDICARE	9,800.00	10,069.30	13,500.00	
91	206-651-724.001	RETIREMENT - MERS	48,020.00	42,663.89	55,605.00	
92	Totals for dept 651 - AMBULANCE-ALS		827,245.00	800,796.04	1,101,353.00	
93						
94	TOTAL APPROPRIATIONS		1,783,873.66	1,692,671.59	2,056,451.00	
95						
96	NET OF REVENUES/APPROPRIATIONS - FUND 206			(94,263.87)		
97	BEGINNING FUND BALANCE		1,173,023.11	1,173,023.11	1,078,759.24	1,078,759.24
98	ENDING FUND BALANCE		1,173,023.11	1,078,759.24	1,078,759.24	1,078,759.24

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DRAFT

A		B	C	D	E	F
1	03/03/2023	BUDGET REPORT FOR ARMADA TOWNSHIP				
2		ARMADA TOWNSHIP				
3		Calculations as of 03/31/2023				
4						
5						
6			2022-23	2022-23	2023-24	2023-24
7			ORIGINAL	ACTIVITY	PROPOSED	APPROVED
8	GL NUMBER	DESCRIPTION	BUDGET	THRU 03/31/23	BUDGET	BUDGET
9						
10	Fund 101 - GENERAL FUND					
11						
12	ESTIMATED REVENUES					
13	Dept 000					
14	101-000-410.001	TAX REVENUE	260,086.00	230,197.61	274,083.00	
15	101-000-410.002	TAX COLLECTION INCOME	7,949.50		7,948.50	
16	101-000-445.000	REINSPECTIONS	1,500.00	1,450.00	2,000.00	
17	101-000-451.000	BUILDING PERMITS	46,000.00	26,671.00	46,000.00	
18	101-000-452.000	ELECTRICAL PERMITS	16,000.00	13,216.00	16,000.00	
19	101-000-453.000	MECHANICAL PERMITS	15,000.00	16,365.00	20,000.00	
20	101-000-454.000	PLUMBING PERMITS	8,000.00	6,203.00	9,000.00	
21	101-000-528.000	FEDERAL GRANTS	199,760.00	185,062.46	22,000.00	
22	101-000-573.000	LOCAL COMMUNITY SHARE	7,400.00	9,426.82	8,000.00	
23	101-000-574.001	LIQUOR / STATE SHARED	1,300.00	965.25	1,300.00	
24	101-000-574.002	SALES / REVENUE SHARING	337,782.00	401,273.00	396,000.00	
25	101-000-587.001	SMART - MUNICIPAL	2,575.00	3,755.00	2,400.00	
26	101-000-587.002	SMART - COMMUNITY	10,222.00	6,905.00	10,540.00	
27	101-000-626.000	PROPERTY LEASE - FARMING	1,434.00	1,433.70	1,434.00	
28	101-000-626.003	REFUNDS/FOIA/OTHER INCOME	1,100.00	94,209.59	1.00	
29	101-000-626.004	ORDINANCE FINES & COSTS	2,500.00	1,554.71	2,500.00	
30	101-000-626.023	SALE OF PROPERTY	1.00		1.00	
31	101-000-642.001	ZONING BOARD OF APPEALS	550.00	760.00	1,280.00	
32	101-000-642.002	ZONING SPLITS/LAND DIVISION	2,500.00	3,496.25	3,500.00	
33	101-000-642.004	XEROX / ZONING BOOKS	1.00		1.00	
34	101-000-642.005	STATE GRANT REVENUE	1.00		1.00	
35	101-000-642.006	ELECTION REIMBURSEMENT	5,000.00		5,000.00	
36	101-000-651.001	SENIOR EVENT TICKETS	5,000.00	8,383.00	10,000.00	
37	101-000-664.000	INTEREST & DIVIDEND REVENUE	550.00	10,316.43	7,000.00	
38	101-000-665.004	SPECIAL MTGS / REVIEWS-PLANNING	8,000.00	18,818.25	15,000.00	
39	101-000-665.005	CEMETERY PLOTS	1.00		1.00	
40	101-000-698.000	BOND/INSURANCE RECOVERIES	1.00	263.00	1.00	
41	Totals for dept 000 -		940,213.50	1,040,725.07	860,991.50	
42						

	A	B	C	D	E	F
43	TOTAL ESTIMATED REVENUES		940,213.50	1,040,725.07	860,991.50	
44						
45						
46	APPROPRIATIONS					
47	Dept 000					
48	101-000-758.000	SENIOR SMART MUNICIPAL CREDITS	2,572.00	3,116.00	6,000.00	
49	101-000-759.001	SENIOR SMART COMMUNITY CREDITS	4,861.00	7,770.00	9,000.00	
50	101-000-759.002	P.A.L. SMART COMMUNITY CREDITS	4,861.00	6,269.48	4,770.00	
51	101-000-759.003	ACEP SMART COMMUNITY CREDITS	500.00		1,000.00	
52	101-000-975.003	OFFICE IMPROVEMENTS	4,000.00	2,504.00	4,000.00	
53	101-000-978.001	MASTER PLAN		3,125.00	6,250.00	
54	101-000-980.007	CAPITAL OUTLAY	400,324.10	400,324.10	6,000.00	
55	101-000-980.008	COMPUTER - MISC	1,500.00	124.96	1,500.00	
56	101-000-980.013	SEWER - ENG/PERMITS	1,000.00	280.00	1,000.00	
57	101-000-980.014	ENGINEER - ALT	1,000.00		1,000.00	
58	101-000-980.110	BUILDING FUND			485,111.26	
59	101-000-980.136	LAND PURCHASE			1.00	
60	Totals for dept 000 -		420,619.10	423,513.54	525,632.26	
61						
62	Dept 101 - GOVERNING BODY					
63	101-101-704.000	WAGES - TRUSTEES	8,523.70	7,813.35	8,523.70	
64	101-101-719.000	LIFE INSURANCE - GOVERNMENTAL	1,500.00	1,500.00	1,650.00	
65	101-101-721.000	EMPLOYER'S FICA	500.00	484.42	500.00	
66	101-101-722.000	EMPLOYER'S MEDICARE	120.00	113.30	120.00	
67	101-101-727.000	OFFICE SUPPLIES - GOVT	4,500.00	4,235.26	5,000.00	
68	101-101-780.000	POSTAGE - GOVT	2,000.00	464.73	2,500.00	
69	101-101-803.000	AUDIT	8,875.00	8,875.00	9,200.00	
70	101-101-835.000	LIABILITY/WORK COMP INSURANCE	10,000.00	5,590.25	12,000.00	
71	101-101-850.000	INTERNET/PHONE/WEBSITE	5,500.00	5,035.72	6,000.00	
72	101-101-860.000	MTA MEMBERSHIP/MILEAGE	7,000.00	6,864.61	7,700.00	
73	101-101-861.000	EDUCATION/TRAINING - GOVT	1,500.00	716.05	1,500.00	
74	101-101-864.000	SIRENS/MAINTENANCE	17,160.00	11,294.72	17,160.00	
75	101-101-901.000	LEGAL NOTICES/PUBLICATIONS- GOVT	2,500.00	2,443.63	3,000.00	
76	101-101-922.000	STREET LIGHTING - GOVT	3,000.00	2,997.32	3,500.00	
77	101-101-923.000	IT SUPPORT-SERVICE CONTRACT	25,000.00	11,680.99	17,600.00	
78	101-101-930.000	HALL REPAIR ITEMS & CLEANING	5,000.00	2,342.53	5,000.00	
79	101-101-940.000	COPIER LEASE	1,000.00	636.26	1,200.00	
80	101-101-955.000	PROPERTY EXPENSES/TAXES	1.00		1.00	
81	101-101-960.000	MISCELLANEOUS EXPENSE	500.00	451.67	500.00	
82	101-101-961.000	FLAGS, BANNERS, SIGNS	550.00	501.12	600.00	
83	101-101-964.000	REFUNDS	200.00	196.00	200.00	
84	101-101-965.000	SERVICE CHARGES	100.00	35.00	100.00	

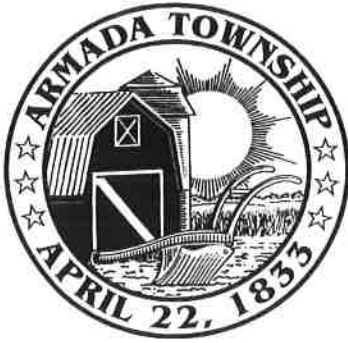
	A	B	C	D	E	F
85	Totals for dept 101 - GOVERNING BODY		105,029.70	74,271.93	103,554.70	
86						
87	Dept 171 - SUPERVISOR					
88	101-171-704.000	WAGES - SUPERVISOR	29,316.09	27,060.96	27,316.09	
89	101-171-705.000	DEPUTY WAGES - SUPERVISOR	5,000.00	3,036.48	5,000.00	
90	101-171-721.000	EMPLOYER'S FICA	2,388.00	2,106.41	2,388.00	
91	101-171-722.000	EMPLOYER'S MEDICARE	559.00	492.63	559.00	
92	101-171-723.000	HEALTH INSURANCE	4,200.00	3,876.72	4,200.00	
93	101-171-860.000	MEMBERSHIPS/MILEAGE	625.00	140.45	625.00	
94	101-171-861.000	EDUCATION/TRAINING	625.00		625.00	
95	Totals for dept 171 - SUPERVISOR		42,713.09	36,713.65	40,713.09	
96						
97	Dept 191 - ELECTIONS					
98	101-191-704.000	WAGES - ELECTIONS	7,000.00	6,783.13	12,000.00	
99	101-191-727.000	OFFICE SUPPLIES - ELECTIONS	500.00	106.86	1,800.00	
100	101-191-731.000	VOTING MATERIALS/EQUIP MAINT	4,250.00	3,904.35	4,650.00	
101	101-191-780.000	POSTAGE - ELECTIONS	3,600.00	3,305.75	4,200.00	
102	101-191-860.000	MEMBERSHIPS/MILEAGE	500.00	500.00	700.00	
103	101-191-861.000	EDUCATION/TRAINING	600.00	600.00	1,000.00	
104	101-191-901.000	LEGAL NOTICES/PUBLICATIONS -ELECTIONS	1,200.00	1,200.00	1,600.00	
105	101-191-957.000	MEALS	500.00	500.00	750.00	
106	Totals for dept 191 - ELECTIONS		18,150.00	16,900.09	26,700.00	
107						
108	Dept 209 - ASSESSING					
109	101-209-704.000	WAGES - ASSESSING	41,892.00	39,237.00	43,200.00	
110	101-209-715.000	LAND DIVISION	1,500.00	889.58	1,500.00	
111	101-209-727.000	OFFICE SUPPLIES - ASSESSOR	50.00	50.00	50.00	
112	101-209-780.000	POSTAGE - ASSESSING	2,000.00	1,191.77	2,400.00	
113	101-209-811.000	COMPUTER SUPPORT/MAINT ASSESSING	1,324.00	1,324.00	22,000.00	
114	101-209-811.001	APEX SOFTWARE/SUPPORT FEE	235.00	235.00	300.00	
115	101-209-860.000	MEMBERSHIPS/MILEAGE	250.00		250.00	
116	101-209-861.000	EDUCATION/TRAINING	800.00	190.00	800.00	
117	Totals for dept 209 - ASSESSING		48,051.00	43,117.35	70,500.00	
118						
119	Dept 210 - ATTORNEY					
120	101-210-815.000	MISC MATTERS - ATTORNEY	22,500.00	14,900.00	22,500.00	
121	Totals for dept 210 - ATTORNEY		22,500.00	14,900.00	22,500.00	
122						
123	Dept 215 - CLERK					
124	101-215-704.000	WAGES - CLERK	34,647.85	31,982.64	34,647.85	
125	101-215-705.000	DEPUTY WAGES - CLERK	15,000.00	17,621.02	20,000.00	
126	101-215-721.000	EMPLOYER'S FICA	3,339.00	3,315.80	3,835.00	

	A	B	C	D	E	F
127	101-215-722.000	EMPLOYER'S MEDICARE	781.00	775.47	897.00	
128	101-215-723.000	HEALTH INSURANCE	4,200.00	3,876.72	4,200.00	
129	101-215-811.000	COMPUTER SUPPORT/MAINT CLERK	3,238.00	3,238.00	23,586.00	
130	101-215-860.000	MEMBERSHIPS/MILEAGE	600.00	589.54	600.00	
131	101-215-861.000	EDUCATION/TRAINING	600.00	499.00	600.00	
132	Totals for dept 215 - CLERK		62,405.85	61,898.19	88,365.85	
133						
134	Dept 247 - BOARD OF REVIEW					
135	101-247-704.000	WAGES - BOARD OF REVIEW	1,100.00	516.04	1,100.00	
136	101-247-721.000	EMPLOYER'S FICA	68.20	32.00	68.20	
137	101-247-722.000	EMPLOYER'S MEDICARE	15.95	7.47	15.95	
138	101-247-861.000	EDUCATION/TRAINING	600.00		900.00	
139	101-247-901.000	LEGAL NOTICES/PUBLISHING - B.O.R.	350.00	117.00	350.00	
140	101-247-957.000	MEALS	100.00	57.03	100.00	
141	Totals for dept 247 - BOARD OF REVIEW		2,234.15	729.54	2,534.15	
142						
143	Dept 253 - TREASURER					
144	101-253-704.000	WAGES - TREASURER	32,191.52	29,715.36	32,191.52	
145	101-253-705.000	DEPUTY WAGES - TREASURER	15,000.00	4,259.55	13,000.00	
146	101-253-721.000	EMPLOYER'S FICA	3,187.00	2,346.81	3,187.00	
147	101-253-722.000	EMPLOYER'S MEDICARE	746.00	548.84	717.00	
148	101-253-723.000	HEALTH INSURANCE	4,200.00	3,876.72	4,200.00	
149	101-253-780.000	POSTAGE - TREASURER	3,000.00	2,815.23	5,000.00	
150	101-253-811.000	COMPUTER SUPPORT/MAINT TREAS	1,166.00	1,166.00	1,258.00	
151	101-253-860.000	MEMBERSHIPS/MILEAGE	100.00	136.48	100.00	
152	101-253-861.000	EDUCATION/TRAINING - TREASURER	200.00	200.00	200.00	
153	Totals for dept 253 - TREASURER		59,790.52	45,064.99	59,853.52	
154						
155	Dept 265 - BUILDING & GROUNDS					
156	101-265-704.000	WAGES - BLDG/GROUNDS	5,000.00	1,397.12	5,000.00	
157	101-265-721.000	EMPLOYER'S FICA	124.00	12.28	124.00	
158	101-265-722.000	EMPLOYER'S MEDICARE	30.00	2.87	30.00	
159	101-265-741.000	SNOW & GRASS SERVICES	5,500.00	1,875.00	5,500.00	
160	101-265-801.000	CONTRACTUAL SERVICES	1.00	1.00	1.00	
161	101-265-920.000	UTILITIES	6,500.00	5,955.95	6,500.00	
162	Totals for dept 265 - BUILDING & GROUNDS		17,155.00	9,244.22	17,155.00	
163						
164	Dept 276 - TOWNSHIP CEMETERY					
165	101-276-930.000	MAINTENANCE - CEMETERY	3,500.00	1,712.00	3,500.00	
166	Totals for dept 276 - TOWNSHIP CEMETERY		3,500.00	1,712.00	3,500.00	
167						
168	Dept 301 - ORDINANCE ENFORCEMENT					

	A	B	C	D	E	F
169	101-301-704.000	WAGES - CODE OFFICIAL	15,000.00		15,000.00	
170	101-301-711.000	LIQUOR INSPECTIONS	1,300.00	1,181.62	1,300.00	
171	101-301-721.000	EMPLOYER'S FICA	1,011.00	73.26	1,011.00	
172	101-301-722.000	EMPLOYER'S MEDICARE	237.00	17.14	237.00	
173	101-301-860.000	MEMBERSHIPS/MILEAGE	750.00		750.00	
174	101-301-960.000	TELEPHONE - CODE OFFICIAL	1,000.00	468.86	1,000.00	
175	Totals for dept 301 - ORDINANCE ENFORCEMENT		19,298.00	1,740.88	19,298.00	
176						
177	Dept 371 - INSPECTIONS					
178	101-371-704.000	WAGES - INSPECTIONS	35,450.00	27,969.00	35,450.00	
179	101-371-706.000	ELECTRICAL WAGES	7,500.00	6,870.60	9,000.00	
180	101-371-707.000	MECHANICAL WAGES	6,000.00	7,298.07	11,000.00	
181	101-371-708.000	PLUMBING WAGES	5,000.00	4,547.96	6,000.00	
182	101-371-709.000	SECRETARY WAGES	32,085.93	30,190.54	31,096.00	
183	101-371-709.001	VACATION- SECY	2,500.00	2,415.12	2,500.00	
184	101-371-721.000	EMPLOYER'S FICA	6,028.00	4,991.19	5,900.00	
185	101-371-722.000	EMPLOYER'S MEDICARE	1,345.00	1,167.27	1,400.00	
186	101-371-723.000	HEALTH INSURANCE	4,200.00	3,413.48	1.00	
187	101-371-724.000	RETIREMENT	2,558.00	728.40	1.00	
188	101-371-727.000	OFFICE SUPPLIES - INSPECTIONS	250.00	250.00	500.00	
189	101-371-780.000	POSTAGE - BUILDING	200.00	58.63	200.00	
190	101-371-811.000	COMPUTER SUPPORT/MAINT BLDG	1,239.00	1,239.00	22,000.00	
191	101-371-850.000	TELEPHONE - BLDG	1,300.00	1,337.82	1,600.00	
192	101-371-860.000	MEMBERSHIPS/MILEAGE	1,200.00	1,101.41	1,400.00	
193	101-371-964.000	REFUNDS	200.00	2,460.00	3,000.00	
194	Totals for dept 371 - INSPECTIONS		107,055.93	96,038.49	131,048.00	
195						
196	Dept 400 - PLANNING COMMISSION					
197	101-400-704.000	WAGES - PLANNING	6,228.00	3,704.25	6,228.00	
198	101-400-714.000	SECRETARY PER DEIM	900.00	655.00	900.00	
199	101-400-721.000	EMPLOYER'S FICA	442.00	221.63	442.00	
200	101-400-722.000	EMPLOYER'S MEDICARE	104.00	51.88	104.00	
201	101-400-780.000	POSTAGE - PLANNING	150.00	179.64	600.00	
202	101-400-806.100	PLANNER SITE PLAN REVIEWS/ATTY/ENG/FIF	8,000.00	8,000.00	10,000.00	
203	101-400-814.000	COMMUNITY PLANNER	6,600.00	5,500.00	9,600.00	
204	101-400-822.000	P.D.R. COMMITTEE	750.00	750.00	750.00	
205	101-400-861.000	EDUCATION/TRAINING	1,000.00	282.00	1,000.00	
206	101-400-901.000	PRINTING/PUBLISHING - PLANNING	750.00	640.93	22,000.00	
207	101-400-960.000	LAND DIVISION SPLITS	1,200.00	467.37	1,000.00	
208	Totals for dept 400 - PLANNING COMMISSION		26,124.00	20,452.70	52,624.00	
209						
210	Dept 412 - ZONING BOARD OF APPEAL					

	A	B	C	D	E	F
211	101-412-704.000	WAGES - Z.B.A.	1,060.00	232.24	1,060.00	
212	101-412-709.000	SECRETARY WAGES	300.00	75.00	300.00	
213	101-412-721.000	EMPLOYER'S FICA	85.00	19.05	85.00	
214	101-412-722.000	EMPLOYER'S MEDICARE	20.00	4.44	20.00	
215	101-412-780.000	POSTAGE - ZBA	100.00	81.35	100.00	
216	101-412-901.000	PRINTING/PUBLISHING - Z.B.A.	200.00	105.30	200.00	
217	Totals for dept 412 - ZONING BOARD OF APPEAL		1,765.00	517.38	1,765.00	
218						
219	Dept 446 - ROADS					
220	101-446-930.001	MAINTENANCE/CHLORIDE - ROADS	28,000.00	21,604.86	20,000.00	
221	101-446-930.010	POWELL RD RECONSTRUCTION & ENGINEER	91,000.00	91,000.00		
222	101-446-930.011	DRAIN MAINTENANCE	4,000.00	4,000.00	1.00	
223	101-446-930.012	LIMESTONE	25,005.00	26,595.00	30,000.00	
224	Totals for dept 446 - ROADS		148,005.00	143,199.86	50,001.00	
225						
226	Dept 447 - ENGINEERS					
227	101-447-819.000	SPALDING, DEDECKER & ASSOCIATES	9,700.00	9,320.00	20,000.00	
228	Totals for dept 447 - ENGINEERS		9,700.00	9,320.00	20,000.00	
229						
230	Dept 528 - TRANSFER SITE					
231	101-528-704.000	WAGES - TRANSFER SITE	1,510.00	268.00	1,510.00	
232	101-528-721.000	EMPLOYER'S FICA	100.00	16.61	100.00	
233	101-528-722.000	EMPLOYER'S MEDICARE	24.00	3.89	24.00	
234	101-528-809.000	TRANSFER SITE MONTHLY EXP	67,380.00	61,905.38	69,065.00	
235	101-528-930.000	MAINTENANCE - TRANSFER SITE	1,500.00	275.00	1,500.00	
236	Totals for dept 528 - TRANSFER SITE		70,514.00	62,468.88	72,199.00	
237						
238	Dept 756 - TOWNSHIP PARK					
239	101-756-704.000	WAGES - PARK	3,888.65	3,564.55	7,200.00	
240	101-756-721.000	EMPLOYER'S FICA	242.00	221.00	447.00	
241	101-756-722.000	EMPLOYER'S MEDICARE	57.00	51.69	105.00	
242	101-756-807.000	MACOMB ORCHARD TRAIL	7,000.00	7,000.00	7,000.00	
243	101-756-821.000	PARK IMPROVEMENTS - NORTH AVE.	80,000.00	128,028.27	298,312.00	
244	101-756-860.000	MEMBERSHIPS/MILEAGE	150.00	150.00	200.00	
245	101-756-920.000	UTILITIES - PARK	500.00	270.15	500.00	
246	101-756-930.000	MAINTENANCE - PARK	12,000.00	15,645.75	12,000.00	
247	Totals for dept 756 - TOWNSHIP PARK		103,837.65	154,931.41	325,764.00	
248						
249	Dept 794 - SENIOR CENTER					
250	101-794-704.000	WAGES - SENIOR CENTER	15,000.00	15,537.74	18,000.00	
251	101-794-721.000	EMPLOYER'S FICA	930.00	843.34	1,116.00	
252	101-794-722.000	EMPLOYER'S MEDICARE	218.00	195.29	261.00	

	A	B	C	D	E	F
253	101-794-727.000	OFFICE SUPPLIES	1,500.00	1,079.96	1,500.00	
254	101-794-771.000	BINGO/CRAFTS/EVENT TICKETS	8,000.00	12,716.36	5,000.00	
255	101-794-780.000	POSTAGE - SENIORS	1,150.00	752.00	1,150.00	
256	101-794-850.000	INTERNET/PHONE/CABLE/ETC.	2,400.00	2,162.53	2,700.00	
257	101-794-920.000	UTILITIES - SENIORS	3,200.00	2,707.33	3,400.00	
258	101-794-930.000	MAINTENANCE - SENIORS	5,500.00	5,049.20	27,500.00	
259	101-794-958.000	EVENT TICKETS			10,000.00	
260	Totals for dept 794 - SENIOR CENTER		37,898.00	41,043.75	70,627.00	
261						
262	TOTAL APPROPRIATIONS		1,326,345.99	1,257,778.85	1,704,334.57	
263						
264	NET OF REVENUES/APPROPRIATIONS - FUND 101		(386,132.49)	(217,053.78)	(843,343.07)	
265	BEGINNING FUND BALANCE		1,450,067.74	1,450,067.74	1,233,013.96	1,233,013.96
266	ENDING FUND BALANCE		1,063,935.25	1,233,013.96	389,670.89	1,233,013.96



Armada Township

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

Armada, Michigan 48005

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

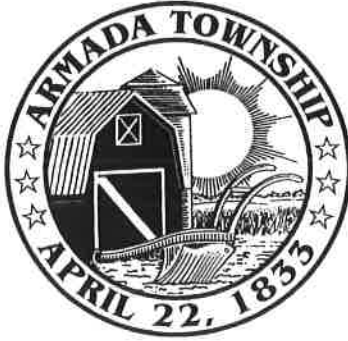
AGENDA ITEM #: 9-h

SUBMITTED BY: Clerk Swiacki

DATE: March 8, 2023

RE: Wage increase for Park Director

Gary Goedtel's current monthly wage is \$ 324.05. Gary is requesting an annual salary of \$7,200. (\$600 per month)



Armada Township

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

Armada, Michigan 48005

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

AGENDA ITEM #: 9-i

SUBMITTED BY: Clerk Swiacki

DATE: March 8, 2023

RE: PDR Committee

D.K. Kehrig is up for renewal for March 2023 to March 2026

OPINION OF PROBABLE CONSTRUCTION COST

PROJECT NAME: ARMADA SENIOR CENTER ENTRANCE AND PARKING LOT IMPROVEMENTS
CLIENT NAME: ARMADA TOWNSHIP
PREPARED BY: MF

PROJECT NO: AR22002
DATE: 13-Feb-23

NO.	ITEM	QUANTITY	UNIT	PRICE	TOTAL AMOUNT
1	02.02A Bonds, Insurance and Mobilization (10% Max)	1	LS	\$ 24,653.85	\$ 24,653.85
2	03.08B1 Pre-Construction Audio-Visual	1	LS	\$ 1,500.00	\$ 1,500.00
3	03.08B2 Soil Erosion Control Measures	1	LS	\$ 5,000.00	\$ 5,000.00
4	03.08B3 Temporary Traffic Control Devices	1	LS	\$ 10,000.00	\$ 10,000.00
5	03.08B4 Tree Protection Fencing	304	FT	\$ 4.00	\$ 1,216.00
6	M204 Curb and Gutter, Rem	46	FT	\$ 15.00	\$ 690.00
7	M501 HMA Surface, Rem	451	SY	\$ 12.00	\$ 5,412.00
8	M205 Excavation, Earth	483	CY	\$ 25.00	\$ 12,075.00
9	M203 Culv, End, Rem, Less than 24 inch	4	EA	\$ 250.00	\$ 1,000.00
10	M203 Culv, Rem, Less than 24 inch	2	EA	\$ 450.00	\$ 900.00
11	03.08B5 Subgrade Undercut (As Needed)	91	CY	\$ 35.00	\$ 3,185.00
12	M401 Culv, CI E, Conc, 18 inch	523	FT	\$ 90.00	\$ 47,070.00
13	M401 Culv End Sect, Conc, 18 inch	4	EA	\$ 800.00	\$ 3,200.00
14	M401 Culv End Sect, Conc, 12 inch	2	EA	\$ 700.00	\$ 1,400.00
15	M401 Sewer, CL IV, 12 inch	30	FT	\$ 75.00	\$ 2,250.00
16	M402 Dr Structure, 48 inch dia	4	EA	\$ 3,500.00	\$ 14,000.00
17	M403 Dr Structure Cover, Type E	4	EA	\$ 750.00	\$ 3,000.00
18	M403 Embankment, CIP	75	CY	\$ 25.00	\$ 1,875.00
19	M205 Regrade Ditch	138	FT	\$ 5.00	\$ 690.00
20	03.08B6 Aggregate Base, 6 inch	1,365	SY	\$ 10.00	\$ 13,650.00
21	M302 Curb and Gutter, Conc, Det F4	607	FT	\$ 27.00	\$ 16,389.00
22	M802 Spillway, Conc	54	FT	\$ 70.00	\$ 3,780.00
23	M802 HMA, 2EML (4")	202	TON	\$ 130.00	\$ 26,260.00
24	M501 HMA, 4EML (2")	152	TON	\$ 140.00	\$ 21,280.00
25	M501 HMA, 5EML (2")	152	TON	\$ 155.00	\$ 23,560.00
26	M501 Pavt Mrkg, Longit, 6 inch or Less Width, Rem	721	FT	\$ 2.00	\$ 1,442.00
27	M812 Rem Spec Mrkg	48	SF	\$ 5.00	\$ 240.00
28	M811 Crack Seal	1	LS	\$ 5,000.00	\$ 5,000.00
29	03.08B7 Pavt Mrkg, Polyurea, 4 inch, Blue	134	FT	\$ 1.50	\$ 201.00
30	M811 Pavt Mrkg, Polyurea, 4 inch, Cross Hatching, Blue	116	FT	\$ 2.00	\$ 232.00
31	M811 Pavt Mrkg, Polyurea, 4 inch, Cross Hatching, White	125	FT	\$ 2.00	\$ 250.00
32	M811 Recessing Pavt Mrkg, Longit	905	FT	\$ 1.50	\$ 1,357.50
33	M811 Pavt Mrkg, Polyurea, 6 inch, White	784	FT	\$ 1.00	\$ 784.00
34	M811 Pavt Mrkg, Polyurea, 6 inch, White	725	FT	\$ 2.00	\$ 1,450.00
35	M811 Pavt Mrkg, Ovly Cold Plastic, Accessible	3	EA	\$ 100.00	\$ 300.00
36	M811 Relocate Sign	4	EA	\$ 100.00	\$ 400.00
37	03.08B8 Restoration	1	LS	\$ 12,500.00	\$ 12,500.00
38	03.08B9 Permit Allowance	3,000	DLR	\$ 1.00	\$ 3,000.00

Construction Subtotal:		\$271,192.35
Contingency:	10%	\$ 27,119.24

OPINION OF PROBABLE CONSTRUCTION COST

Total Estimated Project Cost: \$298,312.00

In providing opinions of probable construction cost, the Client understands that the Consultant has no control over the cost or availability of labor, equipment or materials, or over market conditions or the Contractor's method of pricing, and that the Consultant's opinions of probable construction costs are made on the basis of the Consultant's professional judgement and experience. The Consultant makes no warranty, express or implied, that the bids or the negotiated cost of the Work will not vary from the Consultant's opinion of probable construction cost.

ark - Armada Twp

From: John W Paterek, Armada Supervisor
Sent: Tuesday, February 14, 2023 4:23 PM
To: Clerk - Armada Twp
Cc: Deputy Supervisor - Armada Twp; treynolds@sde-eng-.com
Subject: Fw: AR Senior Center Entrance - Updated Estimated
Attachments: 23-02-13 AR22002 Senior Center Entrance Quantities and Estimate.pdf

Mary,

Please add this to next months meeting agenda

John W. Paterek
Supervisor, Armada Township
23121 East Main St.
Armada, MI 48005
Hall 586-784-8030
Fax 585-784-5211
Cell 313-920-7808
supervisor@armadatwp.org

From: Reynolds, Taylor <treynolds@sda-eng.com>
Sent: Tuesday, February 14, 2023 6:13 AM
To: John W Paterek, Armada Supervisor <supervisor@armadatwp.org>
Cc: Michael Freckelton <mfreckelton@sda-eng.com>
Subject: AR Senior Center Entrance - Updated Estimated

John,

The Macomb County Department of Roads is requiring a bypass lane on the west side of North Avenue to be part of the Senior Center Entrance Improvements project, along with the originally proposed accel/decel lanes. This significantly affects the scope of the project. Therefore, attached please find a construction cost estimate updated for the current plan, plus the MCDR's required improvements.

In order to complete the new topographical survey and design work associated with this change, Spalding DeDecker's fee would increase \$3,900.00, for a new total of \$23,400.00.

Please advise once we are authorized to proceed and we will schedule our survey team as soon as possible, in order to get this project out to bid during the competitive bidding season.

Thank you,

Taylor E. Reynolds, PE
Public Engineering Project Coordinator
she/her/hers

TOWNSHIP OF ARMADA
RESOLUTION TO ESTABLISH TOWNSHIP OFFICERS
SALARY
Resolution Number: 2023-01

Minutes of a regular meeting of the Township Board, Township of Armada, County of Macomb, Michigan held in the Armada Township Hall on the 8th day of March 2023 at 7:00 p.m. eastern standard time. (Meeting was held in person and by electronic remote access: GoToMeeting)

BE IT RESOLVED: that this resolution is subject to MCL 41.95 (3). In a Township that does not hold an annual meeting, the salary for officers composing the Township Board shall be determined by the Township Board.

NOW, THEREFORE, BE IT RESOLVED: that the following wages shall be set for the 2023-2024 fiscal year as of April 1, 2023 the salaries of the Township Board Members shall be as follows:

Supervisor: \$27,319.09 + \$350/mo. medical stipend

Clerk: \$34,647.85 + \$350/mo. medical stipend

Treasurer: \$32,191.52 + \$350/mo. medical stipend

Trustee: \$4,261.85 each

The foregoing resolution offered by Board member:

Supported by Board member:

"Ayes":

"Nays":

Absent:

The Clerk declared the resolution adopted:

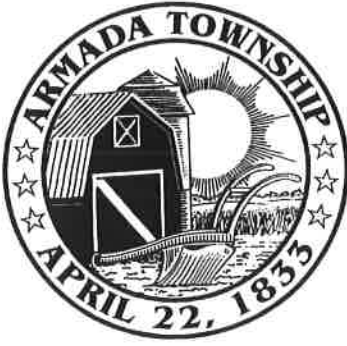
Mary K. Swiacki, CMMC, MiPMC
Armada Township Clerk

Date

CERTIFICATION OF TOWNSHIP CLERK

I hereby certify the above constitutes a true and complete copy of a Resolution duly adopted by the Township Board of Armada Township, Macomb County, Michigan at a meeting held on the 8th of March 2023 and that public notice of the meeting was given pursuant to Act 267, Public Acts of Michigan, 1976, including in the case of a special or rescheduled meeting notice by publication or posting at least 18 hours prior to the time set for the meeting.

Mary K. Swiacki, CMMC, MiPMC
Armada Township Clerk



Armada Township

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

Armada, Michigan 48005

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

AGENDA ITEM #: 9-1

SUBMITTED BY: Clerk Swiacki

DATE: March 8, 2023

RE: May 2, 2023 – Special School Election

I would like to ask the board to close the township hall on Tuesday, May 2 for the purpose of processing Absentee Ballots.

9-m

Feb 25, 2023

Armada Township Board,

Our community is filled with many wonderful people, but none of them compare to our Purple Heart Veterans. By definition, this special group of veterans were either wounded or killed as a result of enemy action while they served in the U.S. military. We owe them a debt that can never be repaid, but we can show them that we remember and acknowledge the sacrifice they made.

My request of the board is simple; please proclaim Armada Township a Purple Heart community. The process is quite simple, and I already have 4 beautiful signs ready to be placed.

Regards,

Susan Howard

Sr. Vp VFW Auxiliary - Strieber/McVicar post

Wife of Garry Howard - Vietnam Veteran,
Purple Heart recipient.

State Commander

Sam Alvarado
810-955-6799

1. Entity says yes
2. MAKE proclamation
3. Contact State Commander
with info on reading
proclamation; when + where
entity will do it.
4. Read proclamation into minutes
5. Complete whatever project entity
has decided as their recognition.

Set for
★ April 12
meeting

Proclamation

A Purple Heart Township
Armada Township, MI
April 12, 2023



WHEREAS: The residents of Armada Township have great admiration and the utmost gratitude for all the men and women who have selflessly served their country and this community in the Armed Forces, and

WHEREAS: Veterans have paid the high price of freedom by leaving their families and communities and placing themselves in harms way for thee good of all, and

WHEREAS: The Purple Heart was the first American service award or decoration made available to the common soldier and is specifically awarded to the members of the United States Armed Forces who have been wounded or paid the ultimate sacrifice in combat with a declared enemy of the United States of America, and

WHEREAS: The mission of the military order of the Purple Heart is to foster an environment of goodwill among the combat-wounded veteran members and their families, promote patriotism, support legislature initiatives, and most importantly – make sure we never forget

NOW THEREFORE, The Township of Armada Board of Trustees, does hereby proclaim the Township of Armada as a Purple Heart Township and encourage the citizens of Armada to show their appreciation for the sacrifices the Purple Heart recipients have made defending our freedoms, to acknowledge their courage, and to show them the honor and support they have earned.

IN WITNESS THEREOF, I have hereunto set my hand on this 12th Day of April in the Year Two Thousand and Twenty-Three.

Mary K. Swiacki, CMMC, MiPMC
Armada Township Clerk

Re: Loan for Fire Department Ambulance Purchase.

I contacted three banks to get loan rates for the ambulance purchase.
I called Choice One, Huntington, and Fifth Third.

Choice One originally gave me a quote of 5% for 7 years. No closing costs and no penalty for early payment/payoff. Annual payments.

Once they found out that I was looking at other banks for loans, they dropped their interest rate to 4.95% for a 7 year loan, and also offered a 10 year option at a 5.15% rate.

Huntington gave me a quote of 4.83% for both a 5 year & a 7 year loan, annual payments. However, they do have a \$500 processing fee as well as an escrow fee of \$500 if that would be required. There is also a 3% redemption provision in the first 12 months, 2% for the second 12 months and then no prepayment penalty – although they said they are flexible about that part of it.

Fifth Third chose not to quote, as we don't have a working relationship with them at this time, and they felt that they wouldn't be competitive with our current banking institution (Choice One).

It is my recommendation that we work with Choice One on this loan, for a period of 7 years, as we have financed other fire department vehicles with them, and they are our main banking institution.

I have attached the payment tables provided by the lenders for your review.

Clerk - Armada Twp

From: John W Paterek, Armada Supervisor
Sent: Wednesday, March 1, 2023 11:58 AM
To: Clerk - Armada Twp; Treasurer - Armada Twp; Trustee Goetzinger - Armada Twp; Trustee Job - Armada Twp
Subject: Agenda Items
Attachments: Deputy Clerk training per law.docx; MTA Online Learning Center_ Clerks Webcast Package.pdf; Clerks Office training.pdf; Code Enforcement Report Board Mtg 3-8-23.docx

I've attached documentation for the following agenda item:

Item 1) Deputy Clerk Training required by law

-additional background information included. The clerk already has the other pertinent background information presented prior to the last board meeting.

Item 2) Auditor recommendation posting wages in clerks department.

-Building and deputy supervisor hours need to be adjusted to the clerks department that were paid for the clerk department requirement by the State of Michigan to overhaul the Chart of Accounts. Auditor states that a line item in the clerks section will show over budget but will not impact compliance.

John W. Paterek
Supervisor, Armada Township
23121 East Main St.
Armada, MI 48005
Hall 586-784-8030
Fax 585-784-5211
Cell 313-920-7808
supervisor@armadatwp.org

It has come to my attention that the deputy clerk is not trained fully either in the clerks statutory duties and the clerks non-statutory duties. This is required by law. The deputy has refused to review and initial general ledger transfers as required by law because she has stated she does not understand the general ledger or chart of accounts, payroll transactions to their fullest. Training is required.

I make a motion to have the deputy clerk receive training in the statutory duties and non-statutory duties as required by law utilizing the education/training line item on clerks budget and using the duties as supplied by the clerk for her department.

If this is not an option:

I make a motion to hire someone willing to be trained and be a presence in the office both beneficial to taxpayers and co-workers and moving the funds from the deputy clerks wage line item to allow some financial alleviation in having to hire and train someone for clerk back up and education/training line.

It has come to my attention that the deputy clerk is refusing to greet taxpayers or give them guidance when they come into the hall. It was told to officials and employees that the deputy clerk will not help due to feelings of "being sued". The deputy clerk stated she will not even answer a simple question as she doesn't know what she can be sued for.

I make a motion that the deputy clerk help where needed in other departments as a 'team effort' and to guide and greet people coming into the township hall as others in the hall do.

Included for reference:

MTA training in Accounts payable and payroll, general ledger. Board already received

MTA training in clerk duties - attached

BSA training in all software required to be effectively run the clerks department. Fee to be determined by BSA

Attached job description provided by clerk that deputy clerk is also required to be fully trained in

MTA Bookstore

<https://my.michigantownships.org/mta-store>

MTA Live Events

<https://michigantownships.org/learning/upcoming-training>

More Resources

<https://michigantownships.org/answer-center>



Clerks Webcast Package

 **Recorded On: 06/02/2021**

Already registered? Log in now. (<https://my.michigantownships.org/account/login.aspx?RedirectUrl=https%3A%2F%2Flearn.michigantownships.org%2Fproducts%2Fclerks-webcast-package>)

Overview

Speaker(s)

Contents (8)

Our experts designed (and discounted!) a special package to help you get up-to-speed quickly on the responsibilities that come with your new office. These packages are also valuable for those assuming a new role on their township team and is even a good refresher for those who've held their office for some time. Every session is available on-demand, and these hand-picked packages offer significant discounts over individual session rates. You'll get eight hand-picked sessions for the low rate of \$150 and you'll have one year from the date of your purchase to watch (and rewatch) each session!

Topics include:

Elections Update

FOIA: What You Need to Know Now

Managing Adversity & Hostility

My Deputy & Me

Taking Township Minutes

Understanding Unemployment

What Every Clerk Needs to Know about Personnel Management

Your Role with the Open Meetings Act

Statutory Duties of Armada Township Clerk:

The statutory duties of the office of the clerk are those duties and responsibilities required by law. The statutory duties apply to the office of the clerk in every township, regardless of size or staffing. The deputy clerk is also authorized by law to perform the statutory duties. Other township personnel may perform some of these duties, with approval from and under the oversight of the clerk.

The following list describes the most common statutory duties. A person who holds the office of clerk may also agree to perform additional, non-statutory duties not required by law to be performed by the clerk:

Maintains custody of all township records.
Serving as Freedom of Information Act Coordinator
Records and maintains township meeting minutes
Keeps the township book of oaths
Responsible for giving special meeting notice to the township board
Keeps township ordinance books
Accounts for all township funds
Chairs the township election commission"
Public notices

The election commission's responsibilities include, but are not limited to:

- * Establishing the boundaries and determining the size of township precincts, depending on the voting equipment used.
- * Assessing the townships voting equipment needs and recommending voting equipment to the township board.
- * Printing and proofing ballots and furnishing election supplies for elections not held in conjunction with state or county elections.
- * Supplying programming information for township electronic voting machines.
- * Testing township electronic voting machine programs in preliminary and public accuracy tests.
- * Appointing three or more election inspectors per precinct for every election.
- * Establishing precinct absent voter counting boards in townships with more than two precincts using voting machines that choose to establish an absent voter counting board. (Armada Township has an AVCB).
- * Establishing and receiving board and appointing inspectors.

Administers elections: Under the Michigan Election Law, I am responsible for administering all state, federal and local elections. This duty includes conducting voter registration, maintaining and updating the voter registration file (Qualified Voter File), providing notice of elections, distributing and receiving absent voter ballots, handling day to day administration of election preparations, overseeing the operations of the election inspectors and polling places on Election Day, and performing clerk duties related to the handling and counting of ballots. Take election results to Macomb County Elections on election night.

Additional Non-statutory Duties that I perform:

Payroll: General – Biweekly/Monthly and Quarterly

Fire Department: Biweekly

Upload each payroll from BS&A to initiate bank ACH for all employee direct deposits.

File and pay 941 taxes for each payroll

Process Annual W-2 and 1099's

Pay monthly State of Michigan taxes for General and Fire in a timely manner.

Submit annual state tax reporting to State of Michigan

Manage monthly submission to MERS for fire department full-time firefighter/paramedic retirement accounts

Manage biweekly submission to Nationwide (457b) for each full-time firefighter/paramedic and PEHP contributions for each full-time firefighter/paramedic

Make sure Union dues are paid to Local 5057 biweekly through direct deposit. Notify Union President of each deposit made.

Make sure payroll deductions are accurate for medical/dental and reimburse fire fund.

Manage Aflac: disability/accident/cancer... Send monthly payment to Aflac in order to maintain coverage for those who elect to have those additional deductions.

Accounts Payable: General and Fire funds. Make sure bills are paid in a timely manner.

General Ledger: Input budget amendments/Journal entries/establish new GL#'s when necessary/create annual budgets for general and fire funds

DUNS number: Maintain annual filing so that township can received grants.

Trust and Agency Fund: Maintain spreadsheet for each developer. Account for all funds received and paid out for engineering, planner, public notices, postage, other fees as necessary.

Building Bonds: After receiving check request from Building Department, I establish an invoice through BS&A and return any unused building bond fees. Make sure any re-inspections fees are accounted for and paid to the general fund.

Workers' compensation: File proposed general and fire fund payrolls for each fiscal year to receive invoicing from Michigan Municipal League.

Prepare audit for annual workers compensation to Michigan Municipal League on actual payroll expenses.

Audit: Work diligently with Auditors to prepare all necessary information they require to conduct audit. This takes several months of work gradually.

File F65 on line with Department of Treasury after annual audit is completed.

File annual qualifying statement on line with the Department of Treasury within six months of end of final audit.

Cemeteries: Work with Cemetery Sexton to maintain cemetery plots for Rose Hill and Hadley cemeteries. Collect fees for plots and send owners receipt of confirmation for purchase.

Miscellaneous:

Maintain current certificates of liability and worker's compensation for vendors. Maintain W-9's for vendors. Maintain contracts held with vendors.

Maintain all personnel files. Sign eligible employee up for medical/dental/life insurance.

Work with each department to review annual budget requests.

Maintain Municipal and Community SMART funds utilized by Senior Center and PAL.

Prepare annual public notice for Community Development Block Grant funds. Receive requests from applicants and recommend to township board for distribution of funds.

Responsible for publishing public notices (Maintain notices): Bids/job posting/ordinance amendments etc... (Except Zoning Board of Appeals and Planning Commission – Planning and Zoning Secretary handles those).

Handle the filing for American Rescue Plan Act funds. Maintain ledger of expenses.

Certified Michigan Municipal Clerk

Notary

Zochowski

9-p

From: Planning - Armada Twp
Sent: Tuesday, January 24, 2023 2:54 PM
To: John W Paterek, Armada Supervisor
Subject: FW: Parcel 13-02-31-300-021
Attachments: DSC_1639.JPG; DSC_1640.JPG; DSC_1641.JPG; DSC_1643.JPG; DSC_1644.JPG

From: Rhea Allen <rallen@siegleandassociates.com>
Sent: Tuesday, January 24, 2023 1:57 PM
To: Planning - Armada Twp <planning@armadatwp.org>
Subject: RE: Parcel 13-02-31-300-021

Cris,

Here are our site inspection pictures. These should help.

Thanks,

Rhea

From: Planning - Armada Twp <planning@armadatwp.org>
Sent: Tuesday, January 24, 2023 1:24 PM
To: Rhea Allen <rallen@siegleandassociates.com>
Subject: RE: Parcel 13-02-31-300-021

Hi Rhea

Talked to the Supervisor. He asked for a google map view of exactly where the parcel boundaries are before he can really comment. We can both picture the general area, but it really depends on the boundaries. How close is it to existing roadway, is there any flat land or is it all the hills ending at the creek? Without that info, we just can't speculate.

Thanks
Cris

From: Rhea Allen <rallen@siegleandassociates.com>
Sent: Tuesday, January 24, 2023 11:55 AM
To: Planning - Armada Twp <planning@armadatwp.org>
Subject: RE: Parcel 13-02-31-300-021

Cris,

One other thought... I know this land is classified as "unbuildable", but would there be any reason from the township's perspective that parking would not be allowed on the site? I have made a few other calls to owners and brokers that said that is what they would use this area for.

Thanks again,

Rhea

From: Rhea Allen

Sent: Tuesday, January 24, 2023 11:38 AM

To: planning@armadatwp.org

Subject: Parcel 13-02-31-300-021

Cris,

This is Rhea Allen, the appraiser that is working on appraising the above referenced parcel for Chet Zochowski. Thanks for your help today.

When you talked to the Supervisor, did you find out who would need to rezone the property if Chet gifted this parcel to the township for a park?

Thanks for any additional help you can provide.

Best Regards,

Rhea Allen

Senior Appraiser

Siegle & Associates, LLC

586-663-3502 - cell phone

From: Planning - Armada Twp
Sent: Tuesday, January 24, 2023 2:54 PM
To: John W Paterek, Armada Supervisor
Subject: FW: Parcel 13-02-31-300-021

Maps, pictures on the way

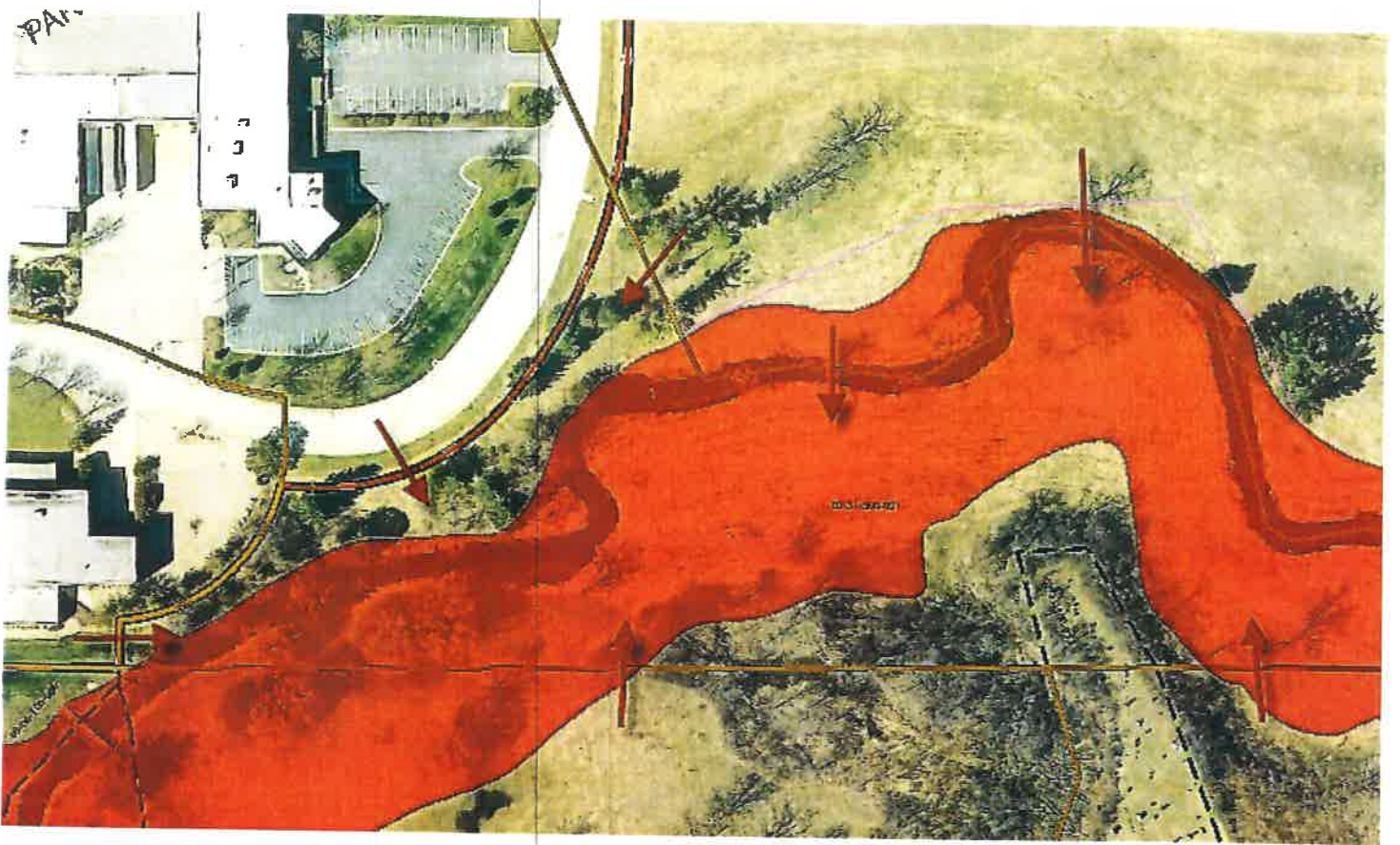
From: Rhea Allen <rallen@siegleandassociates.com>
Sent: Tuesday, January 24, 2023 1:42 PM
To: Planning - Armada Twp <planning@armadatwp.org>
Subject: RE: Parcel 13-02-31-300-021

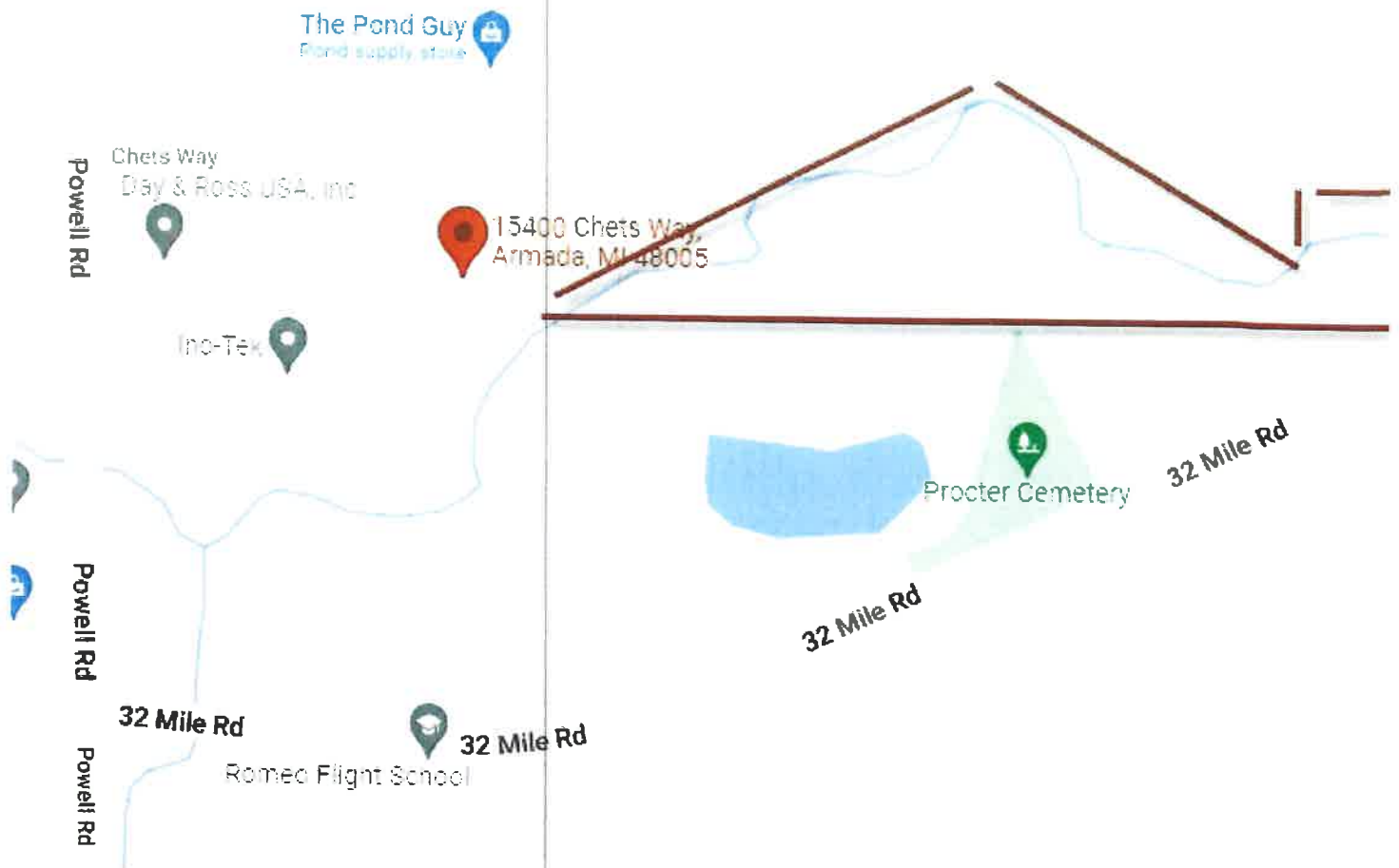
Cris,

Here are a couple maps/views. The access point would be off of Chet's Way. I hope I did the maps correctly.



This is a view from 32 Mile Road facing northwest...





From: Planning - Armada Twp <planning@armadatwp.org>
Sent: Tuesday, January 24, 2023 1:24 PM
To: Rhea Allen <rallen@siegleandassociates.com>
Subject: RE: Parcel 13-02-31-300-021

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Thanks for any additional help you can provide.

Best Regards,

Rhea Allen

Senior Appraiser

Siegle & Associates, LLC

586-663-3502 - cell phone

Agenda Item - Auditor recommendation posting wages in clerks department.

- 1) Motion to approve having BSA offer guidance for budget amendment before end of fiscal year. Amendment will be using the miscellaneous expense line item # 101-215-960.000 (or as advised by BSA) in the clerks department budget to cover 53.00 hours at deputy treasurer wage and 48.25 hours at building department wage-calculated by converting salary to hourly. These amounts which are incorrectly applied to the building department #101-371-709.000 – 48.25 hours and deputy treasurer wage # 101-253-705.00 – 53 hours. This amount will be adjusted to include hours necessary between today, 3-1-23, and the end of the fiscal year, 3-31-23 and reimbursed to building department.**
- 2) Motion to approve using the same criteria of motion (1) reimbursing the deputy supervisor wages # 101-171-705.000 for 9.25 hours at hourly rate from clerk's department for work on Chart of Accounts.**

This will cover hours requested by the clerk, after asking the Cris Martin to sit in on a conference call scheduled with the auditor, with the end of the discussion the clerk asking Cris Martin to handle the transition in the BSA system for the clerk's office. Motion includes posting a budget amendment before 3-31-23 that will also include approximately 10+ additional hours by Cris Martin to complete this portion of the process.

This needs approval at this meeting as it is the last meeting of the fiscal year and will involve a budget adjustment. The adjustment will be done before the fiscal year end. This amendment was discussed and guidance was also given by the township auditor. The auditor does not see this item being over budget as a compliance issue. Monies spent on each department need to be posted to that department. This particular job was mandatory to the clerk's office from the State of Michigan.

Deputy clerk was not asked by the clerk to be a part of that conference call with the auditor.