

BILLS

Bill Summary

OCT 12-NOV 8

| | | |
|---------------------------|---------|---------------------|
| PREVIOUSLY PAID | FIRE | \$14,896.85 |
| | GENERAL | \$13,642.36 |
| | | |
| PAYROLL | FIRE - | \$85,310.48 |
| | GENERAL | \$14,731.33 |
| | | |
| OPEN INVOICES | FIRE - | \$6,665.11 |
| | GENERAL | \$19,426.00 |
| | | |
| TAX DISBURSEMENTS | | \$146,363.13 |
| | | |
| TRUST & AGENCY | Paid | \$8,768.80 |
| | Open | \$0.00 |
| | | |
| | | |
| TOTALS | | \$309,804.06 |
| | | |
| | | |

| GL NUMBER | DESCRIPTION | 2023-24 AMENDED BUDGET | YTD BALANCE 11/30/2023 NORMAL (ABNORMAL) | ACTIVITY FOR MONTH 11/30/2023 INCREASE (DECREASE) | AVAILABLE BALANCE NORMAL (ABNORMAL) | % BDT USED |
|----------------------------------|-----------------------------------|---------------------------|--|---|---|---------------|
| Fund 101 - GENERAL FUND | | | | | | |
| Expenditures | | | | | | |
| Dept 215 - CLERK | | | | | | |
| 101-215-704.000 | WAGES - CLERK | 34,647.85 | 19,989.15 | 0.00 | 14,658.70 | 57.69 |
| 101-215-705.000 | DEPUTY WAGES - CLERK | 20,000.00 | 9,258.42 | 0.00 | 10,741.58 | 46.29 |
| 101-215-721.000 | EMPLOYER'S FICA | 3,835.00 | 1,963.57 | 0.00 | 1,871.43 | 51.20 |
| 101-215-722.000 | EMPLOYER'S MEDICARE | 897.00 | 459.23 | 0.00 | 437.77 | 51.20 |
| 101-215-723.000 | HEALTH INSURANCE | 4,200.00 | 2,422.95 | 0.00 | 1,777.05 | 57.69 |
| 101-215-811.000 | COMPUTER SUPPORT/MAINT CLERK | 23,586.00 | 0.00 | 0.00 | 23,586.00 | 0.00 |
| 101-215-830.000 | EDUCATION/TRAINING | 600.00 | 625.00 | 0.00 | (25.00) | 104.17 |
| 101-215-860.000 | MEMBERSHIPS/MILEAGE | 600.00 | 268.34 | 0.00 | 331.66 | 44.72 |
| Total Dept 215 - CLERK | | 88,365.85 | 34,986.66 | 0.00 | 53,379.19 | 39.59 |
| Dept 247 - BOARD OF REVIEW | | | | | | |
| 101-247-704.000 | WAGES - BOARD OF REVIEW | 1,100.00 | 162.03 | 0.00 | 937.97 | 14.73 |
| 101-247-721.000 | EMPLOYER'S FICA | 68.20 | 10.04 | 0.00 | 58.16 | 14.72 |
| 101-247-722.000 | EMPLOYER'S MEDICARE | 15.95 | 2.35 | 0.00 | 13.60 | 14.73 |
| 101-247-830.000 | EDUCATION/TRAINING | 900.00 | 0.00 | 0.00 | 900.00 | 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 | 0.00 | 0.00 | 100.00 | 0.00 |
| Total Dept 247 - BOARD OF REVIEW | | 2,534.15 | 174.42 | 0.00 | 2,359.73 | 6.88 |
| Dept 253 - TREASURER | | | | | | |
| 101-253-704.000 | WAGES - TREASURER | 32,191.52 | 18,572.10 | 0.00 | 13,619.42 | 57.69 |
| 101-253-705.000 | DEPUTY WAGES - TREASURER | 13,000.00 | 0.00 | 0.00 | 13,000.00 | 0.00 |
| 101-253-721.000 | EMPLOYER'S FICA | 3,187.00 | 1,301.70 | 0.00 | 1,885.30 | 40.84 |
| 101-253-722.000 | EMPLOYER'S MEDICARE | 717.00 | 304.42 | 0.00 | 412.58 | 42.46 |
| 101-253-723.000 | HEALTH INSURANCE | 4,200.00 | 2,422.95 | 0.00 | 1,777.05 | 57.69 |
| 101-253-780.000 | POSTAGE - TREASURER | 5,000.00 | 1,553.76 | 0.00 | 3,446.24 | 31.08 |
| 101-253-811.000 | COMPUTER SUPPORT/MAINT TREAS | 1,258.00 | 1,258.00 | 0.00 | 0.00 | 100.00 |
| 101-253-830.000 | EDUCATION/TRAINING -TREASURER | 200.00 | 0.00 | 0.00 | 200.00 | 0.00 |
| 101-253-860.000 | MEMBERSHIPS/MILEAGE | 100.00 | 10.48 | 0.00 | 89.52 | 10.48 |
| Total Dept 253 - TREASURER | | 59,853.52 | 25,423.41 | 0.00 | 34,430.11 | 42.48 |
| Dept 257 - ASSESSING | | | | | | |
| 101-257-704.000 | WAGES - ASSESSING | 43,200.00 | 25,900.00 | 0.00 | 17,300.00 | 59.95 |
| 101-257-727.000 | OFFICE SUPPLIES - ASSESSOR | 50.00 | 0.00 | 0.00 | 50.00 | 0.00 |
| 101-257-780.000 | POSTAGE - ASSESSING | 2,400.00 | 28.74 | 0.00 | 2,371.26 | 1.20 |
| 101-257-801.000 | LAND DIVISION | 1,500.00 | 425.00 | 0.00 | 1,075.00 | 28.33 |
| 101-257-811.000 | COMPUTER SUPPORT/MAINT ASSESSING | 22,000.00 | 1,429.00 | 0.00 | 20,571.00 | 6.50 |
| 101-257-811.001 | APEX SOFTWARE/SUPPORT FEE | 300.00 | 260.00 | 0.00 | 40.00 | 86.67 |
| 101-257-830.000 | EDUCATION/TRAINING | 800.00 | 250.00 | 0.00 | 550.00 | 31.25 |
| 101-257-860.000 | MEMBERSHIPS/MILEAGE | 250.00 | 0.00 | 0.00 | 250.00 | 0.00 |
| Total Dept 257 - ASSESSING | | 70,500.00 | 28,292.74 | 0.00 | 42,207.26 | 40.13 |
| Dept 261 - GENERAL GOVERNMENTAL | | | | | | |
| 101-261-710.000 | LIABILITY/WORK COMP INSURANCE | 12,000.00 | 6,959.50 | 0.00 | 5,040.50 | 58.00 |
| 101-261-719.000 | LIFE INSURANCE - GOVERNMENTAL | 1,650.00 | 1,530.02 | 0.00 | 119.98 | 92.73 |
| 101-261-727.000 | OFFICE SUPPLIES | 5,000.00 | 3,721.91 | 0.00 | 1,278.09 | 74.44 |
| 101-261-780.000 | POSTAGE | 2,500.00 | 451.19 | 0.00 | 2,048.81 | 18.05 |

| GL NUMBER | DESCRIPTION | 2023-24 | YTD BALANCE | ACTIVITY FOR | AVAILABLE | | % BDTG USED |
|---------------------------------------|---------------------------------------|----------------|-------------|------------------|------------|----------|-------------|
| | | AMENDED BUDGET | 11/30/2023 | MONTH 11/30/2023 | NORMAL | ABNORMAL | |
| Fund 101 - GENERAL FUND | | | | | | | |
| Expenditures | | | | | | | |
| 101-261-802.001 | MASTER PLAN UPDATE | 6,250.00 | 3,125.00 | 0.00 | 3,125.00 | 50.00 | |
| 101-261-802.004 | ZONING ORDINANCE UPDATE | 21,000.00 | 1,155.00 | 0.00 | 19,845.00 | 5.50 | |
| 101-261-803.000 | AUDIT | 9,200.00 | 10,950.00 | 0.00 | (1,750.00) | 119.02 | |
| 101-261-811.000 | IT SUPPORT-SERVICE CONTRACT | 17,600.00 | 12,300.57 | 0.00 | 5,299.43 | 69.89 | |
| 101-261-860.000 | MTA MEMBERSHIP/MILEAGE | 7,700.00 | 7,683.61 | 0.00 | 16.39 | 99.79 | |
| 101-261-901.000 | LEGAL NOTICES/PUBLICATIONS- GOVT | 3,000.00 | 1,330.28 | 0.00 | 1,669.72 | 44.34 | |
| 101-261-920.000 | UTILITIES | 6,500.00 | 2,452.64 | 0.00 | 4,047.36 | 37.73 | |
| 101-261-920.001 | INTERNET/PHONE/WEBSITE | 6,000.00 | 3,656.89 | 0.00 | 2,343.11 | 60.95 | |
| 101-261-940.000 | COPIER - SUPPLIES/MAINT | 2,817.66 | 2,511.28 | 0.00 | 306.38 | 89.13 | |
| 101-261-960.000 | MISCELLANEOUS EXPENSE | 8,176.78 | 7,676.78 | 0.00 | 500.00 | 93.89 | |
| 101-261-961.000 | FLAGS, BANNERS, SIGNS | 600.00 | 458.32 | 0.00 | 141.68 | 76.39 | |
| 101-261-964.000 | REFUNDS | 200.00 | 0.00 | 0.00 | 200.00 | 0.00 | |
| 101-261-965.000 | SERVICE CHARGES | 100.00 | 0.00 | 0.00 | 100.00 | 0.00 | |
| Total Dept 261 - GENERAL GOVERNMENTAL | | 110,294.44 | 65,962.99 | 0.00 | 44,331.45 | 59.81 | |
| | | | | | | | |
| Dept 262 - ELECTIONS | | | | | | | |
| 101-262-704.000 | WAGES - ELECTIONS | 12,000.00 | 1,961.00 | 0.00 | 10,039.00 | 16.34 | |
| 101-262-727.000 | OFFICE SUPPLIES - ELECTIONS | 1,800.00 | 160.94 | 0.00 | 1,639.06 | 8.94 | |
| 101-262-731.000 | VOTING MATERIALS/EQUIP | 4,650.00 | 1,633.60 | 0.00 | 3,016.40 | 35.13 | |
| 101-262-780.000 | POSTAGE - ELECTIONS | 4,200.00 | 410.16 | 0.00 | 3,789.84 | 9.77 | |
| 101-262-830.000 | EDUCATION/TRAINING | 1,000.00 | 241.99 | 0.00 | 758.01 | 24.20 | |
| 101-262-860.000 | MEMBERSHIPS/MILEAGE | 700.00 | 424.51 | 0.00 | 275.49 | 60.64 | |
| 101-262-901.000 | LEGAL NOTICES/PUBLICATIONS -ELECTIONS | 1,600.00 | 598.10 | 0.00 | 1,001.90 | 37.38 | |
| 101-262-957.000 | MEALS | 750.00 | 229.63 | 0.00 | 520.37 | 30.62 | |
| Total Dept 262 - ELECTIONS | | 26,700.00 | 5,659.93 | 0.00 | 21,040.07 | 21.20 | |
| | | | | | | | |
| Dept 265 - BUILDING & GROUNDS | | | | | | | |
| 101-265-704.000 | WAGES - BLDG/GROUNDS | 5,000.00 | 1,126.20 | 0.00 | 3,873.80 | 22.52 | |
| 101-265-721.000 | EMPLOYER'S FICA | 124.00 | 69.83 | 0.00 | 54.17 | 56.31 | |
| 101-265-722.000 | EMPLOYER'S MEDICARE | 30.00 | 16.34 | 0.00 | 13.66 | 54.47 | |
| 101-265-801.000 | CONTRACTUAL SERVICES | 1.00 | 0.00 | 0.00 | 1.00 | 0.00 | |
| 101-265-821.000 | SNOW & GRASS SERVICES | 5,500.00 | 2,330.00 | 0.00 | 3,170.00 | 42.36 | |
| 101-265-930.000 | HALL REPAIR ITEMS & CLEANING | 5,000.00 | 6,983.78 | 0.00 | (1,983.78) | 139.68 | |
| 101-265-955.000 | PROPERTY EXPENSES/TAXES | 1.00 | 0.00 | 0.00 | 1.00 | 0.00 | |
| Total Dept 265 - BUILDING & GROUNDS | | 15,656.00 | 10,526.15 | 0.00 | 5,129.85 | 67.23 | |
| | | | | | | | |
| Dept 266 - ATTORNEY | | | | | | | |
| 101-266-815.000 | MISC MATTERS - ATTORNEY | 22,500.00 | 5,850.00 | 0.00 | 16,650.00 | 26.00 | |
| Total Dept 266 - ATTORNEY | | 22,500.00 | 5,850.00 | 0.00 | 16,650.00 | 26.00 | |
| | | | | | | | |
| Dept 301 - ORDINANCE ENFORCEMENT | | | | | | | |
| 101-301-704.000 | WAGES - CODE OFFICIAL | 15,000.00 | 0.00 | 0.00 | 15,000.00 | 0.00 | |
| 101-301-711.000 | LIQUOR INSPECTIONS | 1,300.00 | 751.94 | 107.42 | 548.06 | 57.84 | |
| 101-301-721.000 | EMPLOYER'S FICA | 1,011.00 | 46.62 | 6.66 | 964.38 | 4.61 | |
| 101-301-722.000 | EMPLOYER'S MEDICARE | 237.00 | 10.91 | 1.56 | 226.09 | 4.60 | |
| 101-301-860.000 | MEMBERSHIPS/MILEAGE | 750.00 | 0.00 | 0.00 | 750.00 | 0.00 | |
| 101-301-920.000 | TELEPHONE - CODE OFFICIAL | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 0.00 | |

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|--|---|---------------------------|--|---|---|---------------|
| Fund 101 - GENERAL FUND | | | | | | |
| Expenditures | | | | | | |
| 101-567-930.000 | MAINTENANCE - CEMETERY | 3,500.00 | 1,884.00 | 0.00 | 1,616.00 | 53.83 |
| Total Dept 567 - TOWNSHIP CEMETERY | | | | | | |
| | | 3,500.00 | 1,884.00 | 0.00 | 1,616.00 | 53.83 |
| Dept 694 - CBDG | | | | | | |
| 101-694-836.000 | SENIOR SMART MUNICIPAL CREDITS | 6,000.00 | 811.00 | 0.00 | 5,189.00 | 13.52 |
| Total Dept 694 - CBDG | | | | | | |
| | | 6,000.00 | 811.00 | 0.00 | 5,189.00 | 13.52 |
| Dept 695 - SMART | | | | | | |
| 101-695-836.001 | SENIOR SMART COMMUNITY CREDITS | 9,000.00 | 2,639.00 | 0.00 | 6,361.00 | 29.32 |
| 101-695-836.002 | P.A.L. SMART COMMUNITY CREDITS | 4,770.00 | 4,770.00 | 0.00 | 0.00 | 100.00 |
| 101-695-836.003 | ACEP SMART COMMUNITY CREDITS | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 0.00 |
| Total Dept 695 - SMART | | | | | | |
| | | 14,770.00 | 7,409.00 | 0.00 | 7,361.00 | 50.16 |
| Dept 701 - PLANNING COMMISSION | | | | | | |
| 101-701-704.000 | WAGES - PLANNING | 6,228.00 | 2,647.46 | 0.00 | 3,580.54 | 42.51 |
| 101-701-714.000 | SECRETARY PER DEIM | 900.00 | 375.00 | 0.00 | 525.00 | 41.67 |
| 101-701-721.000 | EMPLOYER'S FICA | 442.00 | 187.36 | 0.00 | 254.64 | 42.39 |
| 101-701-722.000 | EMPLOYER'S MEDICARE | 104.00 | 43.85 | 0.00 | 60.15 | 42.16 |
| 101-701-780.000 | POSTAGE - PLANNING | 600.00 | 51.06 | 0.00 | 548.94 | 8.51 |
| 101-701-801.005 | LAND DIVISION SPLITS | 1,000.00 | 180.00 | 0.00 | 820.00 | 18.00 |
| 101-701-806.100 | PLANNER SITE PLAN REVIEWS/ATTY/ENG/FIRE | 10,000.00 | 340.00 | 0.00 | 9,660.00 | 3.40 |
| 101-701-814.000 | COMMUNITY PLANNER | 9,600.00 | 2,750.00 | 0.00 | 6,850.00 | 28.65 |
| 101-701-822.000 | P.D.R. COMMITTEE | 750.00 | 750.00 | 0.00 | 0.00 | 100.00 |
| 101-701-830.000 | EDUCATION/TRAINING | 1,000.00 | 181.00 | 0.00 | 819.00 | 18.10 |
| 101-701-901.000 | PRINTING/PUBLISHING - PLANNING | 22,000.00 | 375.65 | 0.00 | 21,624.35 | 1.71 |
| Total Dept 701 - PLANNING COMMISSION | | | | | | |
| | | 52,624.00 | 7,881.38 | 0.00 | 44,742.62 | 14.98 |
| Dept 702 - ZONING BOARD OF APPEALS | | | | | | |
| 101-702-704.000 | WAGES - Z.B.A. | 1,060.00 | 572.50 | 0.00 | 487.50 | 54.01 |
| 101-702-709.000 | SECRETARY WAGES | 300.00 | 150.00 | 0.00 | 150.00 | 50.00 |
| 101-702-721.000 | EMPLOYER'S FICA | 85.00 | 44.81 | 0.00 | 40.19 | 52.72 |
| 101-702-722.000 | EMPLOYER'S MEDICARE | 20.00 | 10.48 | 0.00 | 9.52 | 52.40 |
| 101-702-780.000 | POSTAGE - ZBA | 100.00 | 89.88 | 0.00 | 10.12 | 89.88 |
| 101-702-901.000 | PRINTING/PUBLISHING - Z.B.A. | 200.00 | 0.00 | 0.00 | 200.00 | 0.00 |
| Total Dept 702 - ZONING BOARD OF APPEALS | | | | | | |
| | | 1,765.00 | 867.67 | 0.00 | 897.33 | 49.16 |
| Dept 751 - TOWNSHIP PARK | | | | | | |
| 101-751-704.000 | WAGES - PARK | 7,200.00 | 4,200.00 | 600.00 | 3,000.00 | 58.33 |
| 101-751-721.000 | EMPLOYER'S FICA | 447.00 | 260.40 | 37.20 | 186.60 | 58.26 |
| 101-751-722.000 | EMPLOYER'S MEDICARE | 105.00 | 60.90 | 8.70 | 44.10 | 58.00 |
| 101-751-807.000 | MACOMB ORCHARD TRAIL | 7,000.00 | 0.00 | 0.00 | 7,000.00 | 0.00 |
| 101-751-860.000 | MEMBERSHIPS/MILEAGE | 200.00 | 168.99 | 0.00 | 31.01 | 84.50 |
| 101-751-920.000 | UTILITIES - PARK | 500.00 | 458.35 | 0.00 | 41.65 | 91.67 |
| 101-751-930.000 | MAINTENANCE - PARK | 12,000.00 | 8,850.82 | 0.00 | 3,149.18 | 73.76 |
| 101-751-971.000 | PARK IMPROVEMENTS - NORTH AVE. | 298,312.00 | 920.00 | 0.00 | 297,392.00 | 0.31 |

| GL NUMBER | DESCRIPTION | 2023-24 AMENDED BUDGET | YTD BALANCE 11/30/2023 | | ACTIVITY FOR MONTH 11/30/2023 | | AVAILABLE BALANCE | | % BDOGT USED |
|---------------------------------|---------------------------|---------------------------|---------------------------|--------------|----------------------------------|------------|----------------------|--------------|-----------------|
| | | | NORMAL | (ABNORMAL) | INCREASE (DECREASE) | NORMAL | (ABNORMAL) | | |
| Fund 101 – GENERAL FUND | | | | | | | | | |
| Expenditures | | | | | | | | | |
| Total Dept 751 – TOWNSHIP PARK | | 325,764.00 | | 14,919.46 | | 645.90 | | 310,844.54 | 4.58 |
| Dept 794 – SENIOR CENTER | | | | | | | | | |
| 101-794-704.000 | WAGES – SENIOR CENTER | 18,000.00 | | 10,092.60 | | 1,458.00 | | 7,907.40 | 56.07 |
| 101-794-721.000 | EMPLOYER'S FICA | 1,116.00 | | 625.74 | | 90.39 | | 490.26 | 56.07 |
| 101-794-722.000 | EMPLOYER'S MEDICARE | 261.00 | | 146.35 | | 21.14 | | 114.65 | 56.07 |
| 101-794-727.000 | OFFICE SUPPLIES | 1,500.00 | | 137.76 | | 0.00 | | 1,362.24 | 9.18 |
| 101-794-780.000 | POSTAGE – SENIORS | 1,150.00 | | 278.00 | | 0.00 | | 872.00 | 24.17 |
| 101-794-920.000 | UTILITIES – SENIORS | 3,400.00 | | 1,453.56 | | 0.00 | | 1,946.44 | 42.75 |
| 101-794-920.001 | INTERNET/PHONE/CABLE/ETC. | 2,700.00 | | 1,409.73 | | 0.00 | | 1,290.27 | 52.21 |
| 101-794-930.000 | MAINTENANCE – SENIORS | 27,500.00 | | 31,577.12 | | 0.00 | | (4,077.12) | 114.83 |
| 101-794-955.000 | BINGO/CRAFTS/PICNICS | 5,000.00 | | 581.40 | | 0.00 | | 4,418.60 | 11.63 |
| 101-794-958.000 | EVENT TICKETS | 10,000.00 | | 2,070.00 | | 0.00 | | 7,930.00 | 20.70 |
| Total Dept 794 – SENIOR CENTER | | 70,627.00 | | 48,372.26 | | 1,569.53 | | 22,254.74 | 68.49 |
| Dept 900 – CAPITAL OUTLAY | | | | | | | | | |
| 101-900-975.003 | OFFICE IMPROVEMENTS | 4,000.00 | | 0.00 | | 0.00 | | 4,000.00 | 0.00 |
| 101-900-980.007 | CAPITAL OUTLAY | 6,000.00 | | 5,490.66 | | 0.00 | | 509.34 | 91.51 |
| 101-900-980.008 | COMPUTER – MISC | 1,500.00 | | 0.00 | | 0.00 | | 1,500.00 | 0.00 |
| 101-900-980.013 | SEWER – ENG/PERMITS | 1,000.00 | | 0.00 | | 0.00 | | 1,000.00 | 0.00 |
| 101-900-980.014 | ENGINEER – ALT | 1,000.00 | | 0.00 | | 0.00 | | 1,000.00 | 0.00 |
| 101-900-980.110 | BUILDING FUND | 485,111.26 | | 0.00 | | 0.00 | | 485,111.26 | 0.00 |
| 101-900-980.136 | LAND PURCHASE | 1.00 | | 0.00 | | 0.00 | | 1.00 | 0.00 |
| Total Dept 900 – CAPITAL OUTLAY | | 498,612.26 | | 5,490.66 | | 0.00 | | 493,121.60 | 1.10 |
| TOTAL EXPENDITURES | | 1,731,629.01 | | 441,609.96 | | 6,523.41 | | 1,290,019.05 | 25.50 |
| Fund 101 – GENERAL FUND: | | | | | | | | | |
| TOTAL REVENUES | | 858,697.25 | | 322,721.49 | | 0.00 | | 535,975.76 | 37.58 |
| TOTAL EXPENDITURES | | 1,731,629.01 | | 441,609.96 | | 6,523.41 | | 1,290,019.05 | 25.50 |
| NET OF REVENUES & EXPENDITURES | | (872,931.76) | | (118,888.47) | | (6,523.41) | | (754,043.29) | 13.62 |

| GL NUMBER | DESCRIPTION | 2023-24 | YTD BALANCE | | ACTIVITY FOR | | AVAILABLE |
|---------------------------|--|----------------|---------------------------------|---|------------------------------|------------|-----------|
| | | AMENDED BUDGET | 11/30/2023 NORMAL (ABNORMAL) | MONTH 11/30/2023 INCREASE (DECREASE) | BALANCE NORMAL (ABNORMAL) | | |
| Fund 206 - FIRE FUND | | | | | | | |
| Revenues | | | | | | | |
| Dept 000 | | | | | | | |
| 206-000-403.003 | CURRENT TAX REVENUE-SAD | 898,549.00 | 42,695.45 | 0.00 | 855,853.55 | 4.75 | |
| 206-000-403.005 | CURRENT TAX REVENUE - ALS | 568,243.00 | 19,705.28 | 0.00 | 548,537.72 | 3.47 | |
| 206-000-505.005 | FY GRANT INCOME | 254,250.00 | 0.00 | 0.00 | 254,250.00 | 0.00 | |
| 206-000-528.000 | COVID19 OTHER FEDERAL GRANTS - REVENUE | 1.00 | 0.00 | 0.00 | 1.00 | 0.00 | |
| 206-000-528.001 | HAZARD PAY REIMBURSEMENT | 1.00 | 0.00 | 0.00 | 1.00 | 0.00 | |
| 206-000-626.006 | FIRE CONTRACT - RICHMOND | 1.00 | 0.00 | 0.00 | 1.00 | 0.00 | |
| 206-000-626.008 | OTHER REVENUE/COST RECOVERY | 2,000.00 | 7,004.85 | 0.00 | (5,004.85) | 350.24 | |
| 206-000-627.025 | INSPECTIONS / SITE PLAN REVIEW | 100.00 | 0.00 | 0.00 | 100.00 | 0.00 | |
| 206-000-638.011 | ALS TRANSPORT INCOME | 275,000.00 | 145,955.98 | 0.00 | 129,044.02 | 53.07 | |
| 206-000-664.000 | INTEREST & DIVIDEND REVENUE | 500.00 | 12,669.40 | 3,735.83 | (12,169.40) | 2,533.88 | |
| 206-000-674.007 | DONATIONS | 1.00 | 1,400.00 | 0.00 | (1,399.00) | 140,000.00 | |
| 206-000-676.000 | 15% HEALTH INS REIMB FULL TIME | 19,455.00 | 7,749.66 | 0.00 | 11,705.34 | 39.83 | |
| 206-000-676.009 | FAIR/STANDBY FEES | 18,000.00 | 16,461.76 | 0.00 | 1,538.24 | 91.45 | |
| 206-000-676.022 | CPR/AED TRAINING REIMBURSEMENT | 100.00 | 3,645.00 | 0.00 | (3,545.00) | 3,645.00 | |
| 206-000-687.000 | REFUNDS | 250.00 | 0.00 | 0.00 | 250.00 | 0.00 | |
| 206-000-693.000 | ASSET SALES | 20,000.00 | 24,500.00 | 0.00 | (4,500.00) | 122.50 | |
| Total Dept 000 | | 2,056,451.00 | 281,787.38 | 3,735.83 | 1,774,663.62 | 13.70 | |
| TOTAL REVENUES | | | | | | | |
| | | 2,056,451.00 | 281,787.38 | 3,735.83 | 1,774,663.62 | 13.70 | |
| Expenditures | | | | | | | |
| Dept 336 - FIRE OPERATING | | | | | | | |
| 206-336-704.000 | FIRE CHIEF SALARY | 73,000.00 | 32,766.12 | 0.00 | 40,233.88 | 44.89 | |
| 206-336-704.001 | ASST FIRE CHIEF WAGES | 1.00 | 0.00 | 0.00 | 1.00 | 0.00 | |
| 206-336-704.002 | ADMIN WAGES | 3,600.00 | 2,215.36 | 138.46 | 1,384.64 | 61.54 | |
| 206-336-704.003 | FULL TIME WAGES | 698,483.00 | 417,209.64 | 24,608.96 | 281,273.36 | 59.73 | |
| 206-336-704.004 | PART TIME WAGES | 174,000.00 | 109,050.26 | 7,708.75 | 64,949.74 | 62.67 | |
| 206-336-704.005 | PAID ON CALL WAGES | 20,000.00 | 5,220.00 | 140.00 | 14,780.00 | 26.10 | |
| 206-336-704.008 | OVERTIME | 164,000.00 | 78,962.59 | 8,257.82 | 85,037.41 | 48.15 | |
| 206-336-704.009 | COVID19 EXPENSES/HAZARD PAY | 1.00 | 0.00 | 0.00 | 1.00 | 0.00 | |
| 206-336-704.010 | COVID19 EXPENSES/PERSONNEL OVERTIME | 1.00 | 0.00 | 0.00 | 1.00 | 0.00 | |
| 206-336-704.011 | FULL TIME FLSA OT WAGES | 60,050.00 | 48,051.18 | 2,089.44 | 11,998.82 | 80.02 | |
| 206-336-710.000 | LIABILITY/WORK COMP INSURANCE | 52,000.00 | 22,437.00 | 0.00 | 29,563.00 | 43.15 | |
| 206-336-713.301 | HOLIDAY PAY | 38,400.00 | 38,400.00 | 0.00 | 0.00 | 100.00 | |
| 206-336-720.001 | UNIFORM ALLOWANCE EMS | 13,500.00 | 9,494.50 | 0.00 | 4,005.50 | 70.33 | |
| 206-336-721.000 | EMPLOYER'S FICA - FIRE | 74,840.00 | 45,853.19 | 2,681.09 | 28,986.81 | 61.27 | |
| 206-336-722.000 | EMPLOYER'S MEDICARE - FIRE | 17,500.00 | 10,723.76 | 627.04 | 6,776.24 | 61.28 | |
| 206-336-723.000 | HEALTH INSURANCE | 163,500.00 | 70,623.73 | 833.99 | 92,876.27 | 43.19 | |
| 206-336-724.000 | RETIREMENT - CHIEF | 7,300.00 | 2,972.58 | 0.00 | 4,327.42 | 40.72 | |
| 206-336-724.001 | RETIREMENT-MERS | 55,605.00 | 44,873.82 | 2,653.85 | 10,731.18 | 80.70 | |
| 206-336-727.000 | OFFICE SUPPLIES | 5,000.00 | 2,394.56 | 115.50 | 2,605.44 | 47.89 | |
| 206-336-742.000 | STATION SUPPLIES | 4,000.00 | 2,823.17 | 0.00 | 1,176.83 | 70.58 | |
| 206-336-743.000 | VEHICLE SUPPLIES | 1,350.00 | 1,134.59 | 0.00 | 215.41 | 84.04 | |
| 206-336-751.000 | COVID19 EXPENSES/SUPPLIES | 1.00 | 0.00 | 0.00 | 1.00 | 0.00 | |
| 206-336-780.000 | POSTAGE/SHIPPING CHARGES | 500.00 | 160.40 | 0.00 | 339.60 | 32.08 | |
| 206-336-797.000 | FIRE & LIFE SAFETY DIVISION | 7,500.00 | 5,853.64 | 0.00 | 1,646.36 | 78.05 | |
| 206-336-797.001 | EMS EXPENSES | 13,000.00 | 8,411.35 | 0.00 | 4,588.65 | 64.70 | |
| 206-336-798.000 | FIREFIGHTING EQUIP/SUPPLIES | 10,000.00 | 4,197.28 | 0.00 | 5,802.72 | 41.97 | |
| 206-336-799.000 | PERSONAL PROTECTIVE EQUIP | 15,000.00 | 6,881.19 | 0.00 | 8,118.81 | 45.87 | |
| 206-336-801.000 | CONTRACTUAL SERVICES | 25,000.00 | 18,508.11 | 0.00 | 6,491.89 | 74.03 | |
| 206-336-803.000 | AUDIT/ACCOUNTING | 10,000.00 | 11,975.00 | 0.00 | (1,975.00) | 119.75 | |
| 206-336-825.000 | DISPATCHING/RADIO/FRMS | 40,000.00 | 15,691.55 | 0.00 | 24,308.45 | 39.23 | |

PERIOD ENDING 11/30/2023

| GL NUMBER | DESCRIPTION | 2023-24 | YTD BALANCE | | ACTIVITY FOR | | AVAILABLE | | % BDGT USED |
|---------------------------------|--------------------------------------|----------------|-------------|--------------|--------------|------------------|---------------------|--------------|-------------|
| | | AMENDED BUDGET | NORMAL | 11/30/2023 | 11/30/2023 | MONTH 11/30/2023 | INCREASE (DECREASE) | NORMAL | |
| Fund 206 - FIRE FUND | | | | | | | | | |
| Expenditures | | | | | | | | | |
| 206-336-830.000 | EDUCATION/TRAINING | 28,000.00 | | 5,816.68 | | 0.00 | | 22,183.32 | 20.77 |
| 206-336-860.000 | FUEL FIRE | 20,000.00 | | 9,868.01 | | 0.00 | | 10,131.99 | 49.34 |
| 206-336-920.000 | UTILITIES | 15,225.00 | | 7,181.03 | | 0.00 | | 8,043.97 | 47.17 |
| 206-336-920.002 | PHONES/INTERNET/MODEMS | 8,000.00 | | 5,222.05 | | 0.00 | | 2,777.95 | 65.28 |
| 206-336-930.001 | EQUIP/ REPAIR/INSPECTIONS FIRE | 10,950.00 | | 6,176.95 | | 0.00 | | 4,773.05 | 56.41 |
| 206-336-930.002 | EQUIP/ REPAIR/INSPECTIONS EMS | 23,150.00 | | 19,751.95 | | 0.00 | | 3,398.05 | 85.32 |
| 206-336-930.003 | STATION & GROUNDS MAINT/REPAIRS FIRE | 18,000.00 | | 6,438.92 | | 0.00 | | 11,561.08 | 35.77 |
| 206-336-931.000 | VEHICLE MAINT/INSPECTIONS EMS | 23,000.00 | | 23,619.31 | | 0.00 | | (619.31) | 102.69 |
| 206-336-955.000 | COMMUNITY OUTREACH | 2,000.00 | | 1,928.54 | | 0.00 | | 71.46 | 96.43 |
| 206-336-955.001 | REST AND REHAB | 500.00 | | 85.19 | | 0.00 | | 414.81 | 17.04 |
| 206-336-969.000 | GRANT EXPENSES | 1.00 | | 0.00 | | 0.00 | | 1.00 | 0.00 |
| 206-336-970.000 | CAPITAL OUTLAY | 47,608.58 | | 4,728.00 | | 0.00 | | 42,880.58 | 9.93 |
| 206-336-970.002 | ASSET SALE EXPENSES | 0.00 | | 20.00 | | 0.00 | | (20.00) | 100.00 |
| 206-336-971.013 | BUILDING REMODELING/UPDATES FIRE | 10,000.00 | | 0.00 | | 0.00 | | 10,000.00 | 0.00 |
| 206-336-991.001 | AMBULANCE BANK LOAN | 34,894.39 | | 0.00 | | 0.00 | | 34,894.39 | 0.00 |
| 206-336-991.002 | ENGINE - BANK LOANS | 47,108.00 | | 47,107.48 | | 0.00 | | 0.52 | 100.00 |
| 206-336-993.006 | RR INTEREST BREAKOUT | 20,882.03 | | 5,372.88 | | 0.00 | | 15,509.15 | 25.73 |
| Total Dept 336 - FIRE OPERATING | | 2,056,451.00 | | 1,160,201.56 | | 49,854.90 | | 896,249.44 | 56.42 |
| TOTAL EXPENDITURES | | | | | | | | | |
| | | 2,056,451.00 | | 1,160,201.56 | | 49,854.90 | | 896,249.44 | 56.42 |
| Fund 206 - FIRE FUND: | | | | | | | | | |
| TOTAL REVENUES | | 2,056,451.00 | | 281,787.38 | | 3,735.83 | | 1,774,663.62 | 13.70 |
| TOTAL EXPENDITURES | | 2,056,451.00 | | 1,160,201.56 | | 49,854.90 | | 896,249.44 | 56.42 |
| NET OF REVENUES & EXPENDITURES | | 0.00 | | (878,414.18) | | (46,119.07) | | 878,414.18 | 100.00 |

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|-------------------------------|---------------------------------|---|---------------------------------------|----------|---------|
| Fund 101 GENERAL FUND | | | | | |
| Dept 171 SUPERVISOR | | | | | |
| 101-171-860.000 | MEMBERSHIPS/MILEAGE | JOHN PATEREK | CONFERENCE: HARBOR SPRINGS & ROAD COM | 402.17 | |
| 101-171-860.000 | MEMBERSHIPS/MILEAGE | JOHN PATEREK | CONFERENCE - MEAL | 22.00 | |
| | | Total For Dept 171 SUPERVISOR | | 424.17 | |
| Dept 215 CLERK | | | | | |
| 101-215-860.000 | MEMBERSHIPS/MILEAGE | MARY SWIACKI | CLERK ELECTION MEETING | 30.59 | |
| 101-215-860.000 | MEMBERSHIPS/MILEAGE | MAMC | CLERK: ANNUAL DUES JAN 1, 2024-JAN1, | 75.00 | |
| 101-215-860.000 | MEMBERSHIPS/MILEAGE | MAMC | DEPUTY CLERK: ANNUAL DUES JAN 1, 2024 | 75.00 | |
| | | Total For Dept 215 CLERK | | 180.59 | |
| Dept 257 ASSESSING | | | | | |
| 101-257-704.000 | WAGES - ASSESSING | SANILAC APPRAISERS, INC. | CONTRACT ASSESSING OCT 15-NOV 14 | 3,780.00 | |
| 101-257-704.000 | WAGES - ASSESSING | SANILAC APPRAISERS, INC. | NOVEMBER BASIC | 100.00 | |
| 101-257-780.000 | POSTAGE - ASSESSING | KCI | ASSESSMENTS - POSTAGE | 1,054.00 | |
| | | Total For Dept 257 ASSESSING | | 4,934.00 | |
| Dept 261 GENERAL GOVERNMENTAL | | | | | |
| 101-261-710.000 | LIABILITY/WORK COMP INSURANCE | DECKER AGENCY | 4TH QUARTERLY INSTALLMENT | 2,400.25 | |
| 101-261-727.000 | OFFICE SUPPLIES - GOVT | STAPLES ADVANTAGE | FILE CABINET FOR ASSESSING | 399.89 | |
| 101-261-802.001 | MASTER PLAN | MCKENNA ASSOCIATES INC. | MASTER PLAN UPDATE | 1,562.50 | |
| 101-261-802.004 | ZONING ORDINANCE UPDATE | WADE TRIM INC. | PROFESSIONAL SERVICES 09-29-23 | 1,155.00 | |
| 101-261-901.000 | LEGAL NOTICES/PUBLICATIONS- GOV | THE RECORD | 10.11.23 MTG SYNOPSIS | 59.00 | |
| 101-261-901.000 | LEGAL NOTICES/PUBLICATIONS- GOV | THE RECORD | LARGE ITEM DAY NOTICE | 120.18 | |
| 101-261-920.000 | UTILITIES | VILLAGE OF ARMADA GENERA | DOWNTOWN SPRINKLER SYSTEM 10-19-23 | 49.68 | |
| 101-261-920.000 | UTILITIES | VILLAGE OF ARMADA GENERA | TOWN SPRINKLER SYSTEM 06/20/23 | 99.36 | |
| 101-261-920.000 | UTILITIES | VILLAGE OF ARMADA WATER | 060123-093023 - 3 MONTHS | 146.99 | |
| | | Total For Dept 261 GENERAL GOVERNMENTAL | | 5,992.85 | |
| Dept 265 BUILDING & GROUNDS | | | | | |
| 101-265-930.000 | HALL REPAIR ITEMS & CLEANING | R.C. LOMASNEY & SONS HEA | NO HEAT SOUTH FURNACE | 154.00 | |
| 101-265-930.000 | HALL REPAIR ITEMS & CLEANING | GOOD & CLEAN JANITORIAL | OCTOBER SERVICES | 132.00 | |
| | | Total For Dept 265 BUILDING & GROUNDS | | 286.00 | |
| Dept 266 ATTORNEY | | | | | |
| 101-266-815.000 | MISC MATTERS - ATTORNEY | SEIBERT AND DLOSKI, PLLC | 092823-103023 TRAFFIC/ORDINANCE ENFO | 870.00 | |
| 101-266-815.000 | MISC MATTERS - ATTORNEY | SEIBERT AND DLOSKI, PLLC | 100223-103123 PROFESSIONAL SERVICES | 1,950.00 | |
| | | Total For Dept 266 ATTORNEY | | 2,820.00 | |
| Dept 371 INSPECTIONS | | | | | |
| 101-371-811.000 | COMPUTER SUPPORT/MAINT BLDG | B S & A SOFTWARE | ANNUAL SERVICE/SUPPORT FEE 110123-110 | 1,337.00 | |
| 101-371-860.000 | MEMBERSHIPS/MILEAGE | MEL MCNUITT | 100223-101223 | 55.68 | |
| 101-371-860.000 | MEMBERSHIPS/MILEAGE | MEL MCNUITT | 101623-103023 | 24.89 | |
| | | Total For Dept 371 INSPECTIONS | | 1,417.57 | |
| Dept 441 PUBLIC WORKS | | | | | |
| 101-441-922.000 | STREET LIGHTING - GOVT | MACOMB COUNTY DEPT. OF R | BILL THRU 093023 | 15.01 | |
| | | Total For Dept 441 PUBLIC WORKS | | 15.01 | |
| Dept 701 PLANNING COMMISSION | | | | | |
| 101-701-806.100 | PLANNER SITE PLAN REVIEWS/ATTY/ | MCKENNA ASSOCIATES INC. | SITE PLAN REVIEW - LAETHEM DEVELOPMEN | 2,175.00 | |
| 101-701-814.000 | COMMUNITY PLANNER | MCKENNA ASSOCIATES INC. | SEPTEMBER PLANNING SERVICES | 550.00 | |
| | | Total For Dept 701 PLANNING COMMISSION | | 2,725.00 | |
| Dept 751 TOWNSHIP PARK | | | | | |

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|------------------------|-----------------------|----------------------------------|----------------------------------|-----------|---------|
| Fund 101 GENERAL FUND | | | | | |
| Dept 751 TOWNSHIP PARK | | | | | |
| 101-751-930.000 | MAINTENANCE - PARK | GOOD & CLEAN JANITORIAL | OCTOBER SERVICES | 60.00 | |
| 101-751-930.000 | MAINTENANCE - PARK | L.S. WALKER CO. | WINTERIZE PARK RESTROOMS | 325.00 | |
| | | Total For Dept 751 TOWNSHIP PARK | | 385.00 | |
| Dept 794 SENIOR CENTER | | | | | |
| 101-794-727.000 | OFFICE SUPPLIES | STAPLES ADVANTAGE | COPY PAPER | 50.99 | |
| 101-794-930.000 | MAINTENANCE - SENIORS | GOOD & CLEAN JANITORIAL | OCTOBER SERVICES | 77.00 | |
| 101-794-955.000 | BINGO/CRAFTS/PICNICS | DONNA PEITZ | CRAFTS SUPPLIES FROM WALMART | 31.95 | |
| 101-794-955.000 | BINGO/CRAFTS/PICNICS | DONNA PEITZ | BINGO PRIZES FROM DOLLAR GENERAL | 14.00 | |
| 101-794-955.000 | BINGO/CRAFTS/PICNICS | DONNA PEITZ | SNACKS FOR TRIP AND BINGO PRIZES | 25.24 | |
| 101-794-955.000 | BINGO/CRAFTS/PICNICS | DONNA PEITZ | AMAZON: BINGO CARDS | 46.63 | |
| | | Total For Dept 794 SENIOR CENTER | | 245.81 | |
| | | Total For Fund 101 GENERAL FUND | | 19,426.00 | |

INVOICE GL DISTRIBUTION REPORT FOR ARMADA TOWNSHIP
POST DATES 10/12/2023 - 11/08/2023
UNJOURNALIZED

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|-------------------------|---------------------------------|-----------------------------------|--------------------------------------|----------|---------|
| Fund 206 FIRE FUND | | | | | |
| Dept 336 FIRE OPERATING | | | | | |
| 206-336-710.000 | LIAB/WORK COMP | DECKER AGENCY | 23-544 4TH QUARTERLY PMT: 030923-030 | 3,767.50 | |
| 206-336-727.000 | OFFICE SUPPLIES | VINCKIER FOODS ARMADA | 23-567 COFFEE | 13.99 | |
| 206-336-742.000 | STATION SUPPLIES | SUPPLYDEN | 23-558 DISWASHER SOAP/DISH SOAP/PAPE | 156.02 | |
| 206-336-742.000 | STATION SUPPLIES | VINCKIER FOODS ARMADA | 23-566 CLEANING SUPPLIES | 6.59 | |
| 206-336-798.000 | FIREFIGHTING EQUIP/SUPPLIES | VINCKIER FOODS ARMADA | 23-569 FABRIC TAPE | 3.99 | |
| 206-336-799.000 | PERSONAL PROTECTIVE EQUIPMENT | CONWAY SHIELD | 23-563 6" SHIELD W/ 2 PANELS | 322.50 | |
| 206-336-830.000 | EDUCATION/TRAINING | MATTHEW HANNA | 23-545 PARAMEDIC LICENSE RENEWAL | 25.00 | |
| 206-336-860.000 | FUEL | FOSTER BLUE WATER OIL CO | 23- FUEL | 875.84 | |
| 206-336-930.003 | STATION & GROUNDS MAINT/REPAIRS | VINCKIER FOODS ARMADA | 23-568 HARDWARE | 7.98 | |
| 206-336-931.000 | VEHICLE MAINT/INSPECTIONS | APOLLO FIRE APPARATUS SA | 23-547 ENGINE 1 | 1,485.70 | |
| | | Total For Dept 336 FIRE OPERATING | | 6,665.11 | |
| | | Total For Fund 206 FIRE FUND | | 6,665.11 | |

INVOICE GL DISTRIBUTION REPORT FOR ARMADA TOWNSHIP
POST DATES 10/12/2023 - 11/08/2023
UNJOURNALIZED

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|--------------|-------------------|--------|-----------------------|-----------|---------|
| Fund Totals: | | | | | |
| | | | Fund 101 GENERAL FUND | 19,426.00 | |
| | | | Fund 206 FIRE FUND | 6,665.11 | |
| | | | Total For All Funds: | 26,091.11 | |

| Check Date | Bank | Check | Vendor Name | Description | Amount |
|----------------------------|------|--------|-------------------------------------|-----------------|----------|
| Bank FIRE FIRE FUND | | | | | |
| 10/13/2023 | FIRE | 732(E) | SEMCO ENERGY - FIRE | 0030967.500 | 88.32 |
| 10/13/2023 | FIRE | 733(E) | SEMCO ENERGY FIRE - | 0344640.500 | 41.76 |
| 10/18/2023 | FIRE | 734(E) | DTE - FIRE | 910001701762 | 213.38 |
| 10/18/2023 | FIRE | 735(E) | DTE - FIRE | 9100 017 0369 3 | 560.81 |
| 10/25/2023 | FIRE | 736(E) | COMCAST - FIRE | | 343.15 |
| 10/31/2023 | FIRE | 737(E) | ALLIANCE HEALTH & LIFE | | 6,281.89 |
| 10/19/2023 | FIRE | 18118 | BOUND TREE MEDICAL, LLC | | 378.58 |
| 10/19/2023 | FIRE | 18119 | FOSTER BLUE WATER OIL CO. | | 1,087.31 |
| 10/19/2023 | FIRE | 18120 | NORTH CENTER FARM SUPPLY | | 8.75 |
| 10/19/2023 | FIRE | 18121 | OVERHEAD DOOR WEST COMMERCIAL, INC. | | 434.50 |
| 10/19/2023 | FIRE | 18122 | POSTMASTER-US POSTAL SERVICE | | 132.00 |
| 10/19/2023 | FIRE | 18123 | RON'S AUTO PARTS | | 51.98 |
| 10/19/2023 | FIRE | 18124 | SOLVIT, INC. | | 55.50 |
| 10/19/2023 | FIRE | 18125 | ARBOR PROFESSIONAL SOLUTIONS | | 125.10 |
| 10/19/2023 | FIRE | 18126 | NFPA | | 630.50 |
| 10/19/2023 | FIRE | 18127 | ODP BUSINESS SOLUTIONS, LLC | | 170.74 |
| 10/25/2023 | FIRE | 18130 | SPRINT | | 43.00 |
| 10/25/2023 | FIRE | 18131 | JOHN PATEREK | | 698.63 |
| 10/26/2023 | FIRE | 18133 | AN AFFAIR TO REMEMBER | | 62.50 |
| | | | | | |
| 10/26/2023 | FIRE | 18134 | CARD SERVICE CENTER | | 828.00 |
| | | | | | |
| 11/01/2023 | FIRE | 18135 | RICOH USA, INC. | | 46.82 |
| | | | | | |
| 11/01/2023 | FIRE | 18136 | CITI CARDS | | 214.24 |
| | | | | | |
| 11/02/2023 | FIRE | 18138 | CITI CARDS | | 575.00 |
| | | | | | |
| FIRE TOTALS: | | | | | |
| Total of 23 Checks: | | | | | |
| Less 0 Void Checks: | | | | | |
| Total of 23 Disbursements: | | | | | |

3,073.37

75.94

35.67

47.56

50.17

90.24

223.64

115.50

14,896.85

0.00

14,896.85

| Check Date | Bank | Check | Vendor Name | Description | Amount |
|----------------------------|------|--------|-------------------------------------|--|-----------|
| Bank GEN GENERAL FUND | | | | | |
| 10/13/2023 | GEN | 935(E) | SEMCO ENERGY - SENIOR CENTER | 081123-091323 | 22.75 |
| 10/13/2023 | GEN | 936(E) | SEMCO ENERGY-TWP. HALL | 081123-091323 | 19.71 |
| 10/12/2023 | GEN | 937(E) | COMCAST - HALL | 092223-102123 | 234.93 |
| 10/18/2023 | GEN | 938(E) | DTE- PAVILLION 9100 047 3258 2 | 082423-092223 | 8.13 |
| 10/18/2023 | GEN | 939(E) | DTE - 920015567661 -71671 N. AVE. | 082523-092523 | 39.05 |
| 10/18/2023 | GEN | 940(E) | DTE - 920015567687 -75111 ROMEO PLA | 082523-092523 | 39.05 |
| 10/18/2023 | GEN | 941(E) | DTE ENERGY - SENIOR 9100 017 01499 | 082423-092223 | 110.32 |
| 10/25/2023 | GEN | 942(E) | DTE SIREN 80967 NORTH AVE. -BERLIN | 090123-100223 | 39.05 |
| 10/25/2023 | GEN | 943(E) | COMCAST - HALL | 101523-111423 | 464.79 |
| 10/26/2023 | GEN | 944(E) | DTE ENERGY - TWP HALL 9100 01701630 | 090123-100223 | 119.24 |
| 10/30/2023 | GEN | 945(E) | DTE - SENIOR OUT 9100 017 0356 0 | 090723-100523 | 25.95 |
| 10/19/2023 | GEN | 28058 | APPLIED INNOVATION | 101023-110923 | 266.85 |
| 10/19/2023 | GEN | 28059 | CULLIGAN OF ROMEO | DURACUBE | 15.25 |
| 10/19/2023 | GEN | 28060 | ODP BUSINESS SOLUTIONS, LLC | COPY PAPER | 119.67 |
| 10/19/2023 | GEN | 28061 | SEMCOG | 2023 DUES | 852.00 |
| 10/19/2023 | GEN | 28062 | VINCKIER FOODS ARMADA | WATER | 9.58 |
| | | | | PLATES/BOWLS/WATERS | 21.60 |
| | | | | | 31.18 |
| 10/19/2023 | GEN | 28063 | ARMADA AREA SCHOOLS | PAL CAMP JULY 30-AUG 5, 2023 - SMART | 4,770.00 |
| 10/25/2023 | GEN | 28064 | PITNEY BOWES BANK INC PURCHASE POWE | POSTAGE METER REFILL | 400.00 |
| 11/01/2023 | GEN | 28065 | CITI CARDS | ROMEO PRINTING: BLUE PRINT COPIES | 17.50 |
| | | | | INTUIT; W-2 KITS/1009 NEC KIT | 111.49 |
| | | | | 100823-110723 | 19.00 |
| | | | | | 147.99 |
| 11/01/2023 | GEN | 28066 | MY BAT GUY | BAT REMOVAL & PREVENTION | 5,690.00 |
| 11/02/2023 | GEN | 28067 | Void Reason: CHECK RIPPED | | |
| | | | ODP BUSINESS SOLUTIONS, LLC | MULTIFOLD TOWELS/ENVELOPES/TONER/SCISSOR | 226.45 |
| 11/03/2023 | GEN | 28068 | | | |
| GEN TOTALS: | | | | | |
| Total of 22 Checks: | | | | | 13,642.36 |
| Less 1 Void Checks: | | | | | 0.00 |
| Total of 21 Disbursements: | | | | | 13,642.36 |

| Check Date | Bank | Check | Vendor Name | Description | Amount |
|---------------------------|------|-------|------------------------------------|----------------|----------|
| Bank T&A T&A FUND | | | | | |
| 10/12/2023 | T&A | 3338 | D & W SUNROOM | BD Bond Refund | 500.00 |
| 10/12/2023 | T&A | 3339 | DC & SONS PROPERTIES | BD Bond Refund | 1,500.00 |
| 10/12/2023 | T&A | 3340 | LNA Homes | BD Bond Refund | 1,000.00 |
| 10/18/2023 | T&A | 3341 | WITGEN, DANIEL & KELLE | BD Bond Refund | 250.00 |
| 10/30/2023 | T&A | 3342 | ARMADA TOWNSHIP | BD Bond Refund | 350.00 |
| 10/30/2023 | T&A | 3343 | DC & SON PROPERTIES LLC | BD Bond Refund | 4,045.55 |
| 10/30/2023 | T&A | 3344 | NOCH, BRIAN & MARIKA | BD Bond Refund | 150.00 |
| 10/30/2023 | T&A | 3345 | SPALDING DeDECKER ASSOCIATES, INC. | BD Bond Refund | 973.25 |
| T&A TOTALS: | | | | | |
| Total of 8 Checks: | | | | | 8,768.80 |
| Less 0 Void Checks: | | | | | 0.00 |
| Total of 8 Disbursements: | | | | | 8,768.80 |

| Check Date | Bank | Check | Vendor Name | Description | Amount |
|----------------------------|------|-------|-------------------------------------|--|--|
| Bank TAX TAX FUND CHECKING | | | | | |
| 10/16/2023 | TAX | 3367 | ARMADA AREA SCHOOLS | DUE TO ARMADA AREA SCHOOLS DEBT DUE TO ARMADA AREA SCHOOLS OPERATING DUE TO ARMADA AREA SCHOOLS SINKING FUND | 12,030.41 4,793.00 1,437.64 18,261.05 |
| 10/16/2023 | TAX | 3368 | ROMEO COMMUNITY SCHOOLS | DUE TO ROMEO SCHOOLS DEBT DUE TO ROMEO SCHOOLS OPERATING DUE TO ROMEO SCHOOLS SINKING FUND | 1,933.81 3,353.07 609.12 5,896.00 |
| 10/16/2023 | TAX | 3369 | MACOMB COUNTY TREASURER | DUE TO STATE OF MICHIGAN ARMADA DUE TO STATE OF MICHIGAN ROMEO | 20,326.69 3,058.72 23,385.41 |
| 10/16/2023 | TAX | 3370 | MACOMB INTERMEDIATE SCHOOL DISTRICT | DUE TO MACOMB INTERMEDIATE SCHOOLS | 18,240.20 |
| 10/16/2023 | TAX | 3371 | MACOMB COMMUNITY COLLEGE | DUE TO MACOMB COUNTY COMMUNITY COLLEGE | 5,497.54 |
| 10/16/2023 | TAX | 3372 | MACOMB COUNTY TREASURER | DUE TO MACOMB COUNTY | 17,142.19 |
| 11/02/2023 | TAX | 3373 | ARMADA AREA SCHOOLS | DUE TO ARMADA AREA SCHOOLS DEBT DUE TO ARMADA AREA SCHOOLS OPERATING DUE TO ARMADA AREA SCHOOLS SINKING FUND | 2,928.65 1,882.01 349.99 5,160.65 |
| 11/02/2023 | TAX | 3374 | ROMEO COMMUNITY SCHOOLS | DUE TO ROMEO SCHOOLS DEBT DUE TO ROMEO SCHOOLS SINKING FUND | 274.80 86.55 361.35 |
| 11/02/2023 | TAX | 3375 | MACOMB COUNTY TREASURER | DUE TO STATE OF MICHIGAN ARMADA DUE TO STATE OF MICHIGAN ROMEO | 5,108.47 436.83 5,545.30 |
| 11/02/2023 | TAX | 3376 | MACOMB INTERMEDIATE SCHOOL DISTRICT | DUE TO MACOMB INTERMEDIATE SCHOOLS | 4,204.64 |
| 11/02/2023 | TAX | 3377 | MACOMB COMMUNITY COLLEGE | DUE TO MACOMB COUNTY COMMUNITY COLLEGE | 1,244.09 |
| 11/02/2023 | TAX | 3378 | MACOMB COUNTY TREASURER | DUE TO MACOMB COUNTY | 3,896.42 |
| 11/02/2023 | TAX | 3379 | ARMADA TOWNSHIP | DUE TO GENERAL FUND INTEREST | 220.28 |
| TAX TOTALS: | | | | | |
| Total of 13 Checks: | | | | | 109,055.12 |
| Less 0 Void Checks: | | | | | 0.00 |
| Total of 13 Disbursements: | | | | | 109,055.12 |
| REPORT TOTALS: | | | | | |
| Total of 66 Checks: | | | | | 146,363.13 |
| Less 1 Void Checks: | | | | | 0.00 |
| Total of 65 Disbursements: | | | | | 146,363.13 |

| GL Number | Employee ID | Home Dept | Name | Reg Amount | OT Amount | Total Amount |
|---------------------|---------------------|-----------|----------------------|------------|-----------|--------------|
| <hr/> | | | | | | |
| Fund: 101 | GENERAL FUND | | | | | |
| <hr/> | | | | | | |
| Department: 101-171 | SUPERVISOR | | | | | |
| <hr/> | | | | | | |
| 101-171-704.000 | 026 | GEN | PATEREK, JOHN W. | 2,255.08 | 0.00 | 2,255.08 |
| 101-171-723.000 | 026 | GEN | PATEREK, JOHN W. | 323.06 | 0.00 | 323.06 |
| Totals For: 101-171 | | | | 2,578.14 | 0.00 | 2,578.14 |
| <hr/> | | | | | | |
| Department: 101-215 | CLERK | | | | | |
| <hr/> | | | | | | |
| 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 | 1,088.47 | 0.00 | 1,088.47 |
| 101-215-723.000 | 031 | GEN | SWIACKI, MARY K | 323.06 | 0.00 | 323.06 |
| Totals For: 101-215 | | | | 4,076.75 | 0.00 | 4,076.75 |
| <hr/> | | | | | | |
| Department: 101-253 | TREASURER | | | | | |
| <hr/> | | | | | | |
| 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 |
| <hr/> | | | | | | |
| Department: 101-371 | INSPECTIONS | | | | | |
| <hr/> | | | | | | |
| 101-371-704.000 | 022 | GEN | McNUTT, MEL A | 1,755.00 | 0.00 | 1,755.00 |
| 101-371-709.000 | 123 | GEN | MARTIN, CHRISTINE | 2,392.00 | 0.00 | 2,392.00 |
| 101-371-713.001 | 123 | GEN | MARTIN, CHRISTINE | 494.50 | 0.00 | 494.50 |
| Totals For: 101-371 | | | | 4,641.50 | 0.00 | 4,641.50 |
| <hr/> | | | | | | |
| Department: 101-701 | PLANNING COMMISSION | | | | | |
| <hr/> | | | | | | |
| 101-701-704.000 | 001 | GEN | ABERCROMBIE, BETH A. | 77.77 | 0.00 | 77.77 |
| 101-701-704.000 | 136 | GEN | ARNOLD, STEPHEN | 77.77 | 0.00 | 77.77 |
| 101-701-704.000 | 117 | GEN | FINN, MAUREEN | 77.77 | 0.00 | 77.77 |
| 101-701-704.000 | 014 | GEN | JABARA, JOSEPH G | 77.77 | 0.00 | 77.77 |
| 101-701-704.000 | 015 | GEN | KEHRIG, DONALD H | 93.98 | 0.00 | 93.98 |
| 101-701-704.000 | 143 | GEN | KUTCHEY, JOSEPH | 77.77 | 0.00 | 77.77 |
| 101-701-704.000 | 111 | GEN | MURRAY, SARA L. | 77.77 | 0.00 | 77.77 |
| 101-701-714.000 | 123 | GEN | MARTIN, CHRISTINE | 75.00 | 0.00 | 75.00 |
| Totals For: 101-701 | | | | 635.60 | 0.00 | 635.60 |
| <hr/> | | | | | | |
| Totals For: 101 | | | | 14,731.33 | 0.00 | 14,731.33 |
| <hr/> | | | | | | |
| Fund: 206 | FIRE FUND | | | | | |
| <hr/> | | | | | | |
| Department: 206-336 | FIRE OPERATING | | | | | |
| <hr/> | | | | | | |
| 206-336-704.002 | 058 | FIRE | SWIACKI, MARY K. | 276.92 | 0.00 | 276.92 |
| 206-336-704.003 | 134 | FIRE | FELTON, JOSEPH A. | 3,597.64 | 0.00 | 3,597.64 |
| 206-336-704.003 | 110 | FIRE | FRANCESCHI, ERIC M | 4,356.60 | 0.00 | 4,356.60 |
| 206-336-704.003 | 107 | FIRE | HANNA, MATTHEW B | 4,723.36 | 0.00 | 4,723.36 |
| 206-336-704.003 | 108 | FIRE | HEATH, BRANDON E | 4,356.60 | 0.00 | 4,356.60 |
| 206-336-704.003 | 043 | FIRE | KANEHL, KEVIN T. | 5,261.84 | 0.00 | 5,261.84 |
| 206-336-704.003 | 083 | FIRE | KENNEDY, KURTIS M. | 3,824.48 | 0.00 | 3,824.48 |
| 206-336-704.003 | 045 | FIRE | KUHN, THOMAS J. | 5,261.84 | 0.00 | 5,261.84 |
| 206-336-704.003 | 124 | FIRE | LESOSKY, KATIE | 3,597.64 | 0.00 | 3,597.64 |
| 206-336-704.003 | 072 | FIRE | MYNY, COLLIN J. | 4,619.48 | 0.00 | 4,619.48 |
| 206-336-704.003 | 109 | FIRE | PELLERITO, JOSEPH R | 4,273.92 | 0.00 | 4,273.92 |

| GL Number | Employee ID | Home Dept | Name | Reg Amount | OT Amount | Total Amount |
|---------------------|-------------|-----------|---------------------|------------|-----------|--------------|
| 206-336-704.003 | 055 | FIRE | PFEIFLE, ANDREW J. | 5,261.84 | 0.00 | 5,261.84 |
| 206-336-704.003 | 140 | FIRE | WESSEL, JEFFREY | 3,597.64 | 0.00 | 3,597.64 |
| 206-336-704.004 | 103 | FIRE | BOLING, JUSTIN W | 2,520.00 | 0.00 | 2,520.00 |
| 206-336-704.004 | 074 | FIRE | FINKBEINER, CHAD R. | 210.00 | 0.00 | 210.00 |
| 206-336-704.004 | 138 | FIRE | LINKEWITZ, JOSHUA | 1,470.00 | 0.00 | 1,470.00 |
| 206-336-704.004 | 121 | FIRE | MCCOLLOM, DONNA | 315.00 | 0.00 | 315.00 |
| 206-336-704.004 | 116 | FIRE | MELTZER, BRETT | 210.00 | 0.00 | 210.00 |
| 206-336-704.004 | 126 | FIRE | MOSS, BENJAMIN | 647.50 | 0.00 | 647.50 |
| 206-336-704.004 | 106 | FIRE | OFFNER, MATTHEW | 2,765.00 | 498.75 | 3,263.75 |
| 206-336-704.004 | 145 | FIRE | SHAFER, DOUGLAS | 1,785.00 | 0.00 | 1,785.00 |
| 206-336-704.004 | 132 | FIRE | TOTH, RYAN | 2,467.50 | 525.00 | 2,992.50 |
| 206-336-704.005 | 103 | FIRE | BOLING, JUSTIN W | 20.00 | 0.00 | 20.00 |
| 206-336-704.005 | 106 | FIRE | OFFNER, MATTHEW | 100.00 | 0.00 | 100.00 |
| 206-336-704.005 | 145 | FIRE | SHAFER, DOUGLAS | 260.00 | 0.00 | 260.00 |
| 206-336-704.008 | 110 | FIRE | FRANCESCHI, ERIC M | 0.00 | 400.73 | 400.73 |
| 206-336-704.008 | 107 | FIRE | HANNA, MATTHEW B | 0.00 | 401.04 | 401.04 |
| 206-336-704.008 | 043 | FIRE | KANEHL, KEVIN T. | 0.00 | 2,271.03 | 2,271.03 |
| 206-336-704.008 | 083 | FIRE | KENNEDY, KURTIS M. | 0.00 | 1,271.82 | 1,271.82 |
| 206-336-704.008 | 045 | FIRE | KUHN, THOMAS J. | 0.00 | 1,526.43 | 1,526.43 |
| 206-336-704.008 | 124 | FIRE | LESOSKY, KATIE | 0.00 | 967.29 | 967.29 |
| 206-336-704.008 | 072 | FIRE | MYNY, COLLIN J. | 0.00 | 196.11 | 196.11 |
| 206-336-704.008 | 109 | FIRE | PELLERITO, JOSEPH R | 0.00 | 1,814.40 | 1,814.40 |
| 206-336-704.008 | 055 | FIRE | PFEIFLE, ANDREW J. | 0.00 | 3,313.47 | 3,313.47 |
| 206-336-704.008 | 140 | FIRE | WESSEL, JEFFREY | 0.00 | 967.29 | 967.29 |
| 206-336-704.011 | 134 | FIRE | FELTON, JOSEPH A. | 0.00 | 305.46 | 305.46 |
| 206-336-704.011 | 110 | FIRE | FRANCESCHI, ERIC M | 0.00 | 369.90 | 369.90 |
| 206-336-704.011 | 107 | FIRE | HANNA, MATTHEW B | 0.00 | 401.04 | 401.04 |
| 206-336-704.011 | 108 | FIRE | HEATH, BRANDON E | 0.00 | 369.90 | 369.90 |
| 206-336-704.011 | 043 | FIRE | KANEHL, KEVIN T. | 0.00 | 446.76 | 446.76 |
| 206-336-704.011 | 083 | FIRE | KENNEDY, KURTIS M. | 0.00 | 324.72 | 324.72 |
| 206-336-704.011 | 045 | FIRE | KUHN, THOMAS J. | 0.00 | 446.76 | 446.76 |
| 206-336-704.011 | 124 | FIRE | LESOSKY, KATIE | 0.00 | 305.46 | 305.46 |
| 206-336-704.011 | 072 | FIRE | MYNY, COLLIN J. | 0.00 | 392.22 | 392.22 |
| 206-336-704.011 | 109 | FIRE | PELLERITO, JOSEPH R | 0.00 | 362.88 | 362.88 |
| 206-336-704.011 | 055 | FIRE | PFEIFLE, ANDREW J. | 0.00 | 446.76 | 446.76 |
| 206-336-704.011 | 140 | FIRE | WESSEL, JEFFREY | 0.00 | 305.46 | 305.46 |
| 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 | 108 | FIRE | HEATH, BRANDON E | 300.00 | 0.00 | 300.00 |
| Totals For: 206-336 | | | | 66,679.80 | 18,630.68 | 85,310.48 |
| Totals For: 206 | | | | 66,679.80 | 18,630.68 | 85,310.48 |
| Grand Totals | | | | 81,411.13 | 18,630.68 | 100,041.81 |

DEPARTMENT REPORTS

Armada Township Fire Department

Armada, MI

This report was generated on 11/1/2023 6:37:55 PM



Incident Statistics

Zone(s): All Zones | Start Date: 10/01/2023 | End Date: 10/31/2023

| INCIDENT COUNT | | | |
|--|---------------------------|-------------------------------|-----------------------------|
| INCIDENT TYPE | | # INCIDENTS | |
| EMS | | 76 | |
| FIRE | | 12 | |
| TOTAL | | 88 | |
| 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 | |
| 21 | | 23.86 | |
| LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival) | | | |
| Station | EMS | FIRE | |
| Station 1 | 0:05:36 | 0:10:00 | |
| AVERAGE FOR ALL CALLS | | 0:06:08 | |
| LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute) | | | |
| Station | EMS | FIRE | |
| Station 1 | 0:01:15 | 0:01:00 | |
| AVERAGE FOR ALL CALLS | | 0:01:14 | |
| AGENCY | | AVERAGE TIME ON SCENE (MM:SS) | |
| Armada Township Fire Department | | 67:41 | |

Approved

Armada Twp Fire Chief

Date 10-1-23

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

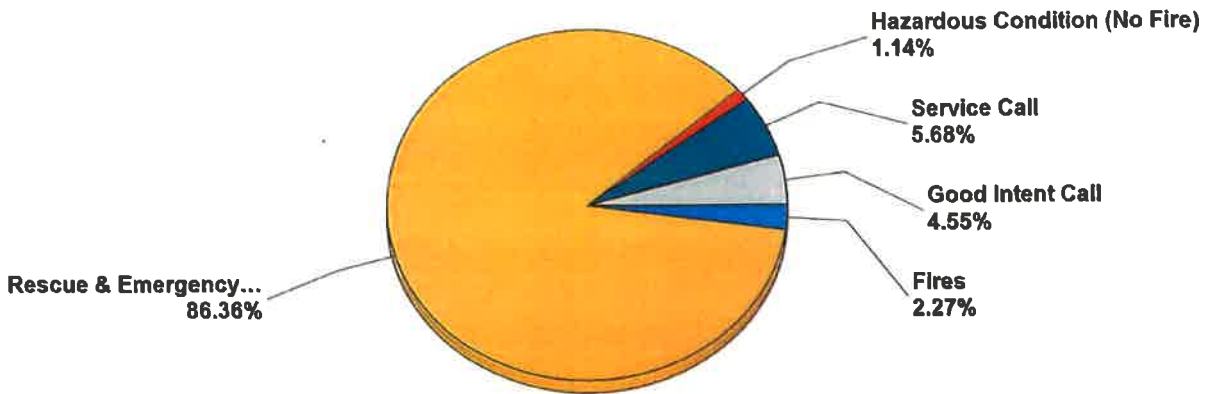
Armada, MI

This report was generated on 11/1/2023 6:37:28 PM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 10/01/2023 | End Date: 10/31/2023



| MAJOR INCIDENT TYPE | # INCIDENTS | % of TOTAL |
|------------------------------------|-------------|-------------|
| Fires | 2 | 2.27% |
| Rescue & Emergency Medical Service | 76 | 86.36% |
| Hazardous Condition (No Fire) | 1 | 1.14% |
| Service Call | 5 | 5.68% |
| Good Intent Call | 4 | 4.55% |
| TOTAL | 88 | 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.



emergencyreporting.com
Doc Id: 553
Page # 1 of 2

Detailed Breakdown by Incident Type

| INCIDENT TYPE | # INCIDENTS | % of TOTAL |
|--|-------------|-------------|
| 111 - Building fire | 2 | 2.27% |
| 300 - Rescue, EMS incident, other | 3 | 3.41% |
| 320 - Emergency medical service, other | 2 | 2.27% |
| 321 - EMS call, excluding vehicle accident with injury | 49 | 55.68% |
| 322 - Motor vehicle accident with injuries | 7 | 7.95% |
| 323 - Motor vehicle/pedestrian accident (MV Ped) | 1 | 1.14% |
| 381 - Rescue or EMS standby | 14 | 15.91% |
| 400 - Hazardous condition, other | 1 | 1.14% |
| 500 - Service Call, other | 2 | 2.27% |
| 553 - Public service | 3 | 3.41% |
| 600 - Good intent call, other | 1 | 1.14% |
| 611 - Dispatched & cancelled en route | 1 | 1.14% |
| 622 - No incident found on arrival at dispatch address | 1 | 1.14% |
| 631 - Authorized controlled burning | 1 | 1.14% |
| TOTAL INCIDENTS: | 88 | 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 11/1/2023 6:32:24 PM



Average Response Time for Zone for Date Range

Zone: All Zones | Start Date: 10/01/2023 | End Date: 10/31/2023

| ZONE TITLE | AVERAGE RESPONSE TIME IN MINUTES (DISPATCH TO ARRIVED) |
|------------------------|---|
| MA - Mutual/Auto Aid | 17.00 |
| SW - Southwest | 8.12 |
| NW - Northwest | 5.09 |
| AV - Village of Armada | 3.98 |
| NE - Northeast | 3.07 |
| SE - Southeast | 1.80 |
| Other - Other | 0.00 |

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



emergencyreporting.com
Doc Id: 36
Page # 1 of 1

Enforcement List Current Year

10/31/23

| CASE # | Category | Address | Complaint Details | Date Filed Next Action Date | Status Next Action | Date Closed |
|-----------|--------------------|------------------------|--|--------------------------------|--|-------------|
| EN23-0010 | STORAGE-DEBRIS | 17477 33 MILE RD | ABANDONED VEHICLES - OUTSIDE DEBRIS, OUTSIDE STORAGE | 07/05/23 10/18/2023 | LETTER SENT Citation Issued | |
| EN23-0012 | ZONING VIOLATION | 17134 34 MILE RD | RESIDENT PUT UP POOL WITHOUT PERMITS | 08/14/23 11/10/2023 | LETTER SENT Verify Permits-Inspection | |
| EN23-0011 | ILLEGAL OCCUPATION | 15681 ARMADA CENTER RD | PERSON LIVING IN TRAVEL TRAILER ON PROPERTY | 08/22/23 | LETTER SENT | 10/22/23 |
| EN23-0006 | ZONING VIOLATION | 21500 BORDMAN RD | COMPLAINANT BELIEVES RESIDENT RUNNING DOG DAY CARE BUSINESS OUTSIDE TOWNSHIP ORDINANCES | 01/30/23 11/07/2023 | Resident Court Filed Court Proceeding-Arguments | |
| EN23-0007 | STORAGE-DEBRIS | 76989 COON CREEK RD | DUMPSTER ON PROPERTY NOT ENCLOSED, DEBRIS AND OUTSIDE STORAGE ON PROPERTY. | 02/09/23 11/02/2023 | Insp. Scheduled Re-Inspection | |
| EN23-0013 | ZONING VIOLATION | 18231 GILMORE RD | PERSON LIVING IN TRAVEL TRAILER, COOP TOO CLOSE TO PROPERTY LINE, NOXIOUS ODOR | 09/18/23 04/15/2024 | LETTER SENT Verify Outbuilding is Moved | |
| EN23-0009 | ILLEGAL OCCUPATION | 76727 NORTH AVE | PERSON LIVING ON PROPERTY IN TRAVEL TRAILER - HOUSE CONDEMNED | 03/29/23 11/01/2023 | LETTER SENT Assistance for Removal | |
| EN23-0008 | STORAGE-DEBRIS | 76975 NORTH AVE | OUTSIDE DEBRIS - JUNK STORED OUTSIDE | 08/16/23 11/02/2023 | LETTER SENT Re-Inspection | |

Records: 8

Population: All Records

Clerk - Armada Twp

From: Deputy Supervisor - Armada Twp
Sent: Wednesday, November 1, 2023 12:12 PM
To: Clerk - Armada Twp
Cc: John W Paterek, Armada Supervisor
Subject: Code Enforcement Report Mtg 11-8-23
Attachments: Code Enforcement Report Mtg 11-8-23.pdf

Hi Mary,

I've attached the first report I printed right from the BSA application. Can you please put this email with the report for the board members. This is a rough copy and it is a learning process. There are different areas that show up on line and some that do not. I do need to tweak format and order and a few other things.

The input I'd like from the board is if this is sufficient information? The report can be changed, to what extent I am not sure but I will look into it further. There is a complaint area and a comment area. The comment area does not show up for online searches but will be the area for internal comments of the process as it moves along as is noted. I'd just like some feedback as this is as new to me as you but I want to report what the board requires.

Thank you,
Robin

Planning Commission Report
November 1, 2023

Members Present: DJ Kehrig, Maureen Finn, Beth Abercrombie, Liaison Sara Murray

Members Absent but online: Joe Jabara, Steve Arnold

Member Absent: Joe Kutchey

Also Present: Planning Secretary Cris Martin, Planner Brigitte Smith

Meeting began at 7:05 pm.

DJ read the Reports and Correspondence, including a new piece that Cris received regarding Proposed Renewable Energy Legislation. A copy of this correspondence was provided to all commission members as well.

The only item on our agenda is the Master Plan Discussion.

We went through the Draft dated 10/24/23 and the page and a half of notes with items on the draft that still need to be corrected; as well as other items that were missed in the first look/discussion, and new information was received from Armada Schools that is pertinent to the Master Plan. Planner Brigitte made notes of all of them and assured the commission that those changes will be made for our next scheduled meeting in December.

The commission also discussed items that we feel should be in the Master Plan, but hadn't been discussed previously and therefore were not in the current Draft. Those will be added to the Draft, and more discussion will take place in December.

As both Joe Jabara & Steve Arnold were able to join the meeting via "Go To Meetings", they were able to participate in the discussion to add their comments, concerns, feedback, thoughts etc., which was beneficial to the discussion as a whole.

The maps that were supposed to be included in the Draft were never received by Cris, so that is another thing that Brigitte said she would make sure was ready for our December meeting.

It was a great discussion, and a lot of great feedback from all commission members, as well as Planner Brigitte.

Meeting adjourned at 9:30 pm.

Sara Murray

A handwritten signature in dark ink, appearing to be 'SM' or 'Sara Murray', written in a cursive style.

Monthly Building Report

Month: October
Year: 2023

| | | |
|------------------------|----------|--|
| Permits Issued: | <u>1</u> | <i>Decks</i> |
| | <u></u> | <i>Demolitions</i> |
| | <u></u> | <i>Ponds</i> |
| | <u>2</u> | <i>Pole Barns</i> |
| | <u></u> | <i>Garages</i> |
| | <u>5</u> | <i>Additions/Misc.</i> |
| | <u>1</u> | <i>Homes</i> |
| | <u>1</u> | <i>Zoning</i> |
| | <u></u> | <i>Pools</i> |
| | <u></u> | <i>Porch</i> |
| | <u></u> | <i>Sunrooms</i> |
| | <u></u> | <i>Commercial Buildings</i> |
| | <u>1</u> | <i>Commercial Additions/Alterations</i> |
| | <u></u> | <i>Commercial Sign</i> |
| | <u>6</u> | <i>Electrical</i> |
| | <u>1</u> | <i>Mechanical</i> |
| | <u>3</u> | <i>Plumbing</i> |

Total Permits Issued: 21

Building Inspections: 29

Plan Reviews: 9

Electrical Inspections: 11

Mechanical Inspections: 10

Plumbing Inspections: 6

Total Inspections: 65

October 2023 Park Report

11/1/23

AFP Tournament 10-8-23

November 1st, water system winterized, and restrooms closed for the season.

Lloyd recommends toilet tank mechanisms rebuilt in the spring.

All ball field garbage cans put in for winter and left out on Skatepark and Pavilion

All picnic tables stored under pavilions.

Taking dates for 2024 scheduling.

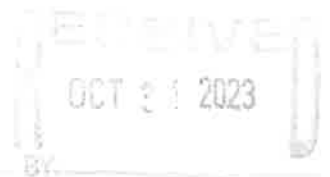
Last report for 2023.

Thanks,

Gary Goedtel,

Armada Township Park Director

OCTOBER 2023



EXERCISE EVERY MONDAY. 8-12 attend

TAI CHI EVERY WEDNESDAY 8-12 attend

CORN HOLE: ONCE A MONTH. LOTS OF LAUGHS. 10 attend

MYSTERY LUNCH: MY SENIORS "LOVE" TO EAT! 22 attend

SOARING Eagle: Great Trip! 3 big winners. Lots
of fun. 40 attended

MORNING BREAKFAST AND BINGO: FOOD WAS GOOD.
24 attended. Also Don Brown was our
GUEST SPEAKER.

DIA: 22 people attended. We had a very
enjoyable day!

CHINESE ALL YOU CAN EAT IN LAKE CITY. 20 attended
Knitters: EVERY OTHER THURSDAY. 4-10 attend

Allenton Lunch & Speaker: Very interesting. 18 attended
from Armada

HALLOWEEN POTLUCK: EVEN I DRESSED UP! PRIZES FOR
THE BEST COSTUMES! GOOD MEAL, BINGO AFTER,
(33) ~~33~~ attended.

Thank You. I LOVE MY JOB!
DONNA PEITZ

NEW BUSINESS

9-6

Clerk - Armada Twp

From: Kandie Mifflin <kandiemifflin@gmail.com>
Sent: Wednesday, October 11, 2023 2:40 PM
To: Clerk - Armada Twp
Subject: Re: October 11, 2023 meeting
Attachments: 20230828_162643.jpg; 20230828_172154.jpg; 20230828_155812.jpg; 20230819_120401.jpg; 20230828_161222.jpg; 20230828_160048.jpg; 20230828_155221.jpg; 20230819_100234.jpg; 20230828_160442.jpg; 20230828_160513.jpg; 20230828_163633.jpg

Kandie
810-858-1416

Caution: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Amanda, please forward this to the Cemetery board in our behalf.

Our names are Kandie and Brian Mifflin. A married couple from Port Huron who have a hobby of preserving history thru cleaning headstones. We have been doing it for about 3 years now and have cleaned over 300 headstones in St. Clair County. We are looking to expand into other cemeteries in the Spring of 2024 and we are asking permission to clean headstones in the older sections of cemeteries your board oversees. To date, we have permission to clean in 16 cemeteries around Michigan. Our volunteer work is always documented with photos of before and after. The product we use is called D2 Biological Solution. It is a acid neutral cleaner that removes Biological grown on stone, wood, canvas etc. It doesn't no harm to the headstone. Not even headstones from the 1500 or 1600s. It is a product that is approved by Arlington National Cemetery to clean and the upkeep of some of our civil war and revolutionary war veteran headstones. The D2 is used full strength by spraying directly on the stone, gently scrubbing it with a natural soft bristled brush and simply rise away, leaving the headstone looking sometimes brought back to new looking. The beauty of D2 is that for months after we clean and treat the headstone, D2 works with the elements to continue to clean the stone long after we cleaned it. Dramatic results may take a few months to achieve. Attached to this email are photos of some stones we have done over the course of 3 years. There is NO FEE. NO FEE. NO FEE. THIS SERVICE IS 100% FREE AND ON A VOLUNTEER BASIS. There should never be a fee to preserve history.

If there are any questions that anyone may have, please feel free to email us at kandiemifflin@gmail.com and Brian or myself will answer any you may have. As a reminder, this is not for the 2023 year. Michigan's mother nature isn't allowing any more this year. We are asking for permission for the 2024 spring/summer early fall. Thank you so much for taking the time out for us.

Kandie and Brian Mifflin

On Tue, Oct 3, 2023, 9:09 AM Clerk - Armada Twp <clerk@armadatwp.org> wrote:

Hi Kandie:

Just checking to see if you can make it to the board meeting next Wednesday.

Thanks,

Mary

* Unable to attend meeting. Just requesting approval for 2024 to clean headstones.

Cemetery's - Headstone preservation





RACHEL M. FORD
1836 — 1860
ROBERT FORD
1833 — 1859

LOVE DARTING GIRL

ARTIST

ARMADA TOWNSHIP
PROCEDURES FOR ORDINANCE ENFORCEMENT

Revised 10-2-23 Draft (Original Adopted: 12/8/2010)

PURPOSE: To protect health, safety and general welfare of Township constituents
 Protect surrounding land uses and property values
 Adopt and enforce ordinances to improve the community
 Working together with property owners to gain compliances of ordinances

I. RECEIVE COMPLAINT:

- a. All complaints/forms shall be submitted to the Supervisor's office. Complaints can be received in any format such as phone, email, verbal or the provided complaint form online. If the opportunity is there, the complaint form can be filled out when taking the complaint. If not, the information will be submitted to the supervisor who will contact the complainant and complete the form with the pertinent information. If unable to obtain exact contact information regarding the complaint, the complaint will be treated as anonymous. Complainants will need to acknowledge they will be willing to present themselves in court if that is the course of action where the complaint finds itself after all other avenues are exhausted.
- a. The Supervisor will review Township Ordinance to determine if an ordinance violation exists and will notify the code enforcer. The supervisor will review the property in BSA for prior complaints and with building department for additional information such as alternate forms of contact.
- b. The supervisor will input all information including the exact violation from the complaint form into the BSA system which will assign the next code enforcement number. This number is noted on the complaint form. A file will be created for documents, notations and any other information also referencing the enforcement number assigned by BSA. All documentation will be added to the BSA system for future research and information. The complaint file will be turned over to the code enforcer to complete the process.
- c. If an anonymous complaint is received, the Supervisor will first review to verify if the complaint may be an ordinance violation. If so, drive by the property and determine if there is a visual of the complaint. Last, after compiling the collected information, determine if the complaint is detrimental to the health, safety and welfare of township residents. If the violation cannot be verified, a notation will be made in the BSA system that is for internal use only that a file folder exists. This is not accessed on the BSA public record online but will be filed in the code enforcement file by year and complaint number if additional information is required in the future. This will be under "Anonymous Unconfirmed Complaint".
- d. All paperwork pertaining to a complaint shall remain on file in the Township hall. The Code Enforcer shall report all actions to Supervisor weekly. Important to note that the code enforcement report is due one week before the board meetings, on Wednesday, by noon to be included in the board packets for all board

members to review.

II. INVESTIGATION PROCESS:

a. Property Owner and Evaluate Property:

1. If prior complaints exist, print and place in file. Meet with building department and obtain information on property owner and owners contact information. Print and place in file with parcel ID number.
2. Contact property owners and person at address of complaint to review issue. Send letter of notice of violation giving 30 days to respond to the complaint to property owner and resident on property. Include a copy of the ordinance to educate the property owner what the issue is.
3. A code enforcer can approach a property to knock on the door, ring a doorbell for contact unless there is a no trespassing sign or any other indication that being on the property is not welcome. If posted to not trespass or enter, must obtain property owners permission before going on the property. Make note of what option is available. An option could be to contact the neighbor, who may also be the complainant, to gain visual access to the property.
4. During inspection, take notes and photo's of property condition. Note any conversations on Site Inspection Form.
5. Updated all information into BSA and upload all photos and documents
6. Document follow up dates for re-inspections, second letters, attorney contact, court dates and follow schedule.

ORDINANCE VIOLATION:

Code Enforcer will determine the course of action in relation to what ordinance may have been violated in the Code Enforcers opinion and present it to the supervisor immediately upon conclusion. Many options may be worked out or available, all should be noted as the process continues.

1. If NO violation:

File written report stating reasons for closing investigation after review and sign off from the supervisor. Complaint form must be placed in closed file and put in file folder as closed . A notation of "no violation" will be made in BSA with a notation that file does exist, was investigated and closed as no violation was found.

2. If YES violation:

- a. Mail using USPS, a FIRST NOTICE letter requesting response within 30 days and include a copy of the applicable Ordinance. Enter all information into BS&A. The letter will indicate the property owner has that 30 day time frame to bring the violation into compliance.
- b. Code Enforcer will work with the property owner after consulting with supervisor if any extenuating circumstances appear.
- c. If no response is received, the Code Enforcer shall. within 5 days after the 30th day, send a SECOND and FINAL NOTICE by regular and certified mail requesting response within 10 days advising upcoming legal action for noncompliance. Enter

- all information into BS&A
- d. If there is no response to the Final Notice, proceed to the Non-compliance legal procedure working with the township attorney and their advice from that point forward.

If compliance is obtained, Code Enforcer to make closed report and file all documents in the closed file as well as entering all information into BS&A

III. LEGAL PROCESS:

- a. Request violation letter from current township attorney by e-mailing to their office copies of all letters, photos and reports of violation situation and enter this step into BS&A.
- b. If no contact or compliance is received from property owner as directed by Violation Letter, contact township attorney and review the next best process for the specific violation. An option may be to issue and deliver a citation to the court and sending a copy to the property owner.

NOTE: This area below (IV) is currently being reviewed with township attorney and will be updated.

~~IV. — ISSUE APPEARANCE TICKET TO PROPERTY OWNER AND/OR OCCUPANT: (This action requires the Supervisors approval. Board of Trustees shall be notified).~~

~~Appearance tickets requirements:~~

- ~~1. Note Ordinance section violated~~
- ~~2. Date to appear is: "to be notified by court"~~
- ~~3. Original must be given to property owner~~
- ~~4. One copy to mailed to Seibert & Dloski, (verify receipt).~~
- ~~5. Remaining copies for Township files.~~

~~Subsequent steps for complaint, warrant and District court processes to be coordinated by Christine Anderson of Siebert & Dloski, Twp. Supervisor and Code Enforcer. Further, Circuit Court action must be directed by Township Board.~~

~~After much research, this entire area needs to be rewritten with the coordination of current laws with our attorneys and additionally with some guidance of wording from legal through MTA for sake of this document.~~

When compliance is obtained, Code Enforcer shall to mark complaint closed, put the file with all documents in the code enforcement file and close the complaint in BSA.

**Adopted: December 8, 2010
Armada Township Board**

4.5 *Employee Safety*

The supervisor is appointed as the Township Safety Officer. It shall be the duty of the safety officer to assess the general working conditions of the township on a continual basis. Any conditions that create a safety hazard shall be corrected immediately. The safety officer shall report to the township board any unsafe condition that will require a modification of any board adopted policy, procedure or the expenditure of funds.

4.6 *Work Force Authorization*

The township board shall determine the number of employees assigned to the various township offices. At its discretion, the board may declare a moratorium on filling any vacancies.

The following procedures shall be used to authorize new positions:

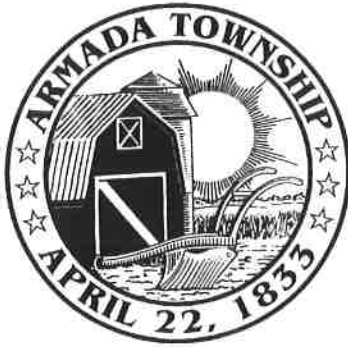
- 1) The Department Manager shall discuss the need for the new position with the ^{Twp. Board} supervisor.
- 2) If the supervisor agrees that the proposed position should be recommended to the board, the Department Manager shall submit a draft job description and written position justification to the ^{Twp. Board} supervisor who may approve, modify or reject the draft job description and/or position justification. Following the approval of the supervisor, the proposed job description and position justification shall be submitted to the township board.
- 3) If the supervisor does not agree to recommend creating the proposed position, the Department Manager may appeal the decision to the township board. The board may concur with the recommendation of the supervisor, or may approve creating the new position, and direct the supervisor to develop a job description for the position.
- 4) The board shall not create any new position without prior adoption of any necessary budget amendments.

4.7 *Employee Information*

A. *Selection*

The personnel officer shall utilize the following procedures in filling any vacant employment positions:

- 1) A notice of position vacancy shall be developed based on the current job description and discussions with the Department Manager. The posting shall provide the title, brief position description, education and experience requirements, current pay grade, and application deadline.
- 2) The position vacancy notice may be published in the designated newspaper and, with board approval, in selected trade journals.
- 3) The applications or resumes submitted will be screened with the Department Manager and a list of qualified candidates will be developed.
- 4) Interviews will be conducted with the Department Managers participation. Any additional screening procedures, such as employment testing or other assessment shall require prior board approval. At least two (2) non-related references shall be contacted.
- 5) The personnel officer shall select the candidate that best meets the job prerequisites for education, experience, personal traits and management style, if appropriate.



Armada Township PLANNING COMMISSION

23121 E. Main Street

P.O. Box 578

Armada, Michigan 48005

Telephone: (586) 784-5200

Facsimile: (586) 784-5211

To: Armada Township Board
From: Cris Martin, Planning & Zoning Administrator
Date: 10/31/2023
Re: Revised Fee Schedule

Board Members,

Please review the attached updated Fee Schedule to capture the new costs for Site Plans and other reviews by our new planner. I am asking for this board to approve these updates and publish them per state Statute.

The attached includes the "red-line" changes, which will be removed prior to publication.

Items in Green are simple updates.

Items in Orange are recommended to be deleted.

Items in Yellow are new.

Medical Marijuana has no rate for the planner, but she noticed that there was an administration fee called out in the Ordinance, but it was not on the rate schedule.

Please let me know if you have any questions.

RESOLUTION ADOPTING ARMADA TOWNSHIP FEE SCHEDULE
RESOLUTION NO. 2023-05

Minutes of a regular meeting of the Township Board, Township of Armada, County of Macomb, Michigan held in the Township Hall in Armada Township on November 8, 2023 at 7:00 p.m. eastern daylight savings time.

PRESENT: Members:

ABSENT: Members:

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

WHEREAS, the Township of Armada has duly adopted a Zoning Ordinance to carry out the purposes of the Township Rural Zoning Act, being MCL 125.271 et seq.; and

WHEREAS, the Township Rural Zoning Act provides that for the purpose of providing funds to carry out the Act, the Township Board may require the payment of reasonable fees; and

WHEREAS, the Township has obtained from its professionals estimates of the fees necessary to carry out provisions of the Act which estimates are based on actual costs, not intending to generate additional municipal revenue; and

WHEREAS, the Armada Township Zoning Ordinance requires any fee schedule be adopted by resolution of this Township Board and published.

NOW, THEREFORE, be it resolved by the Township Board of the Township of Armada, Macomb County, Michigan:

1. The fee schedule attached as Exhibit A to this Resolution setting forth the fees of the planner, engineer, administration, publication and fire department we find to be reasonable and are based on actual costs, not intending to generate additional municipal revenue.

2. The amounts set forth on the fee schedule attached as Exhibit A to this Resolution are necessary to be collected prior to action being taken by the Township in order to defer the costs of the particular project.

3. The fee schedule attached as Exhibit A to this Resolution is adopted as the Armada Township Fee Schedule.

All resolutions and parts of resolutions in conflict with the provisions of this resolution are hereby rescinded.

AYES: Members:

NAYES: Members:

RESOLUTION DECLARED ADOPTED.

Mary K. Swiacki, CMMC, MiPMC
Armada Township Clerk

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 day of November 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

EXHIBIT A

ARMADA TOWNSHIP PLANNING & ZONING FEE SCHEDULE

This fee schedule has been adopted by resolution of the Armada Township Board of Trustees at their regular meeting held November 8, 2023, and will be effective immediately upon the day following publication.

| | NEW PLANNER | ENGINEER | FIRE SAFETY REVIEW | PUBLICATION | ADMINISTRATION | TOTAL | PRIOR PLANNER |
|--|---|--|--------------------------|---------------------|--|--|--|
| Rezoning | \$650 | | | \$300 | \$150 | \$1,100 | \$700 + \$50 per acre |
| Special Land Use | \$600 + site plan + Acre/Unit fee | \$170 + 10 per acre/Unit | \$200 + \$2.50 per acre* | \$300 | \$150 | \$1,370 + site plan + Acre/Unit fees + Fire Safety if applicable | \$600 + site plan Acre/Unit fee |
| Drift-Stall Permit | | | | | \$50 | varies | Hourly rate |
| Sign Review - Offsite | \$180 for 1 st + \$60 ea. additional | | | \$300 | \$150 | \$630 min | \$175 for 1 st + \$125 ea. additional |
| Sign Review | \$180 for 1 st + \$60 ea. Additional | | | | \$50 | \$230 min | \$175 for 1 st + \$125 ea. Additional |
| Site Condo: | | | | | | | |
| Site Condo: Preliminary Plan | \$800 + \$5 per unit | \$300 + \$10 per unit | \$200 + \$2.50 per acre* | | \$300 | \$1,550 + \$15 per unit | \$600 + \$10 per unit |
| Final Plan (Including Eng Plan Review) | \$300 + \$2.50 per unit if changed | 1 1/2% construction Hourly Basis \$400 minimum | | | | \$700 + \$2.50 per unit min + site dependent | \$600 + \$10 per unit |
| Site Plan: | | | | | | | |
| Commercial / Industrial / Office | \$600-\$25 per acre | \$200 + \$15 per acre | \$200 + \$2.50 per acre* | | \$300 | \$1,250-\$40 per acre | \$650-\$75 per acre |
| Multiple family or mobile home park developments | \$800 + \$5 per unit | \$200 + \$15 per acre | \$200 + \$2.50 per acre* | | \$300 | \$1,450 + \$15 per acre + \$5 per unit | \$600 + \$10 per unit |
| Simple Split Development | | \$200 + \$15 per-acre | \$150 ± | | \$300 | \$650 - \$15 per-acre - \$6 per-split | \$300 + \$6 per split |
| Site Plan Administrative Review | Hourly rate of Planner | | | | \$231 + Bldg Inspector plan review fee if required | \$231 + site dependent | Half the cost of review based on type |
| Woodlands & Wetlands Plans / Field Inspections | Hourly rate of Planner applies if requested to review | \$200 + \$15 per acre | | | \$300 | Minimum \$500 + \$ 15 per acre | \$300 + \$50 per acre |
| Sketch Plan | \$600 | | | | \$200 | \$800 | \$300 |
| Sketch Plan Renewal | \$300 | | | | \$50 | \$350 | |
| Engineering Plan | | Hourly basis with deposit based upon 1 1/2% Construction | | | | Site dependent | |
| Subdivision's Platted: | | | | | | | |
| Tentative Prelim. Plat | \$800 + \$5 per lot | \$300 + \$10 per unit | \$200 + \$2.50 per acre* | | \$300 | \$1,550 + \$5 per lot + \$10 per unit | \$700 + \$20 per lot |
| Final Prelim. Plat (including Eng. Plan Review) | \$300 + \$2.50 per lot | Hourly basis w/deposit based upon 1 1/2% construction | | | \$300 | \$600 + \$2.50 per lot + site dependent | \$350 + \$10 per lot |
| Final Plat | \$300 | \$450 + \$10 per lot | | \$300 | \$300 | \$1,050 + \$10 per lot | \$300 + \$10 per lot Min \$350 |
| ZBA-Dimensional Variance-Commercial | \$600 if requested to review | | | \$300 | \$340 | \$640 min | Hourly rate if requested to review. |
| ZBA-Dimensional Variance-Residential | \$400 if requested to review | | | \$300 | \$340 | \$640 min | Hourly rate if requested to review. |
| Lot Split/Land Division | \$500 if requested to review | | | \$125 per new split | \$340 | \$125 min per new split | Hourly rate if requested to review. |
| Land Division Variance Appeal | \$500 if requested to review | | | \$300 | \$340 | \$640 min | Hourly rate if requested to review. |
| Mining Permit Application | Hourly rate if requested to review | | | | \$1,000 | \$1000 min | Hourly rate if requested to review. |
| Compost Permit Application | Hourly rate if requested to review. | | | | \$2,000 | \$2000 min | Hourly rate if requested to review. |
| Medical Marijuana Primary Caregiver Application / Annual renewal fee | | | | | \$750 / \$325 | \$750 initial application \$325 Annual Renewal | |

Planner Hourly Rate: \$120.00

Pre-Application Meeting with Planner: \$600 at Township Offices or \$300 at office of Planner or Virtual

Re-Review of a plan, plat or other application within 6 months of original submittal: 50% of original fee

Review of Traffic Study - Hourly rate if requested to review.

Starting and Review of minor changes to plan following Planning Commission (conditional approval) \$150.

Attorney fees if incurred on behalf of applicant: \$120 per hour

Engineering Hourly Rates:

Project Manager: \$120.00

Project Engineer: \$110.00

Graduate Engineer: \$100.00

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

*FIRE DEPARTMENT: ADDITIONAL LIFE SAFETY REVIEW FEES WILL BE CHARGED FOR FIRE ALARMS, FIRE SUPPRESSION SYSTEMS AND OTHER SYSTEMS AS REQUIRED BY CODE. New construction reviews will charge per building square foot. See Community Safety Division Fee Schedule for requirements.

| |
|---|
| Pre-Application Meeting with Planner: \$375 at Township Offices or \$300 at office of Planner or Virtual |
| Re-Review of a plan, plat or other application within 6 months of original submittal: 75% of original fee |
| Review of Traffic Study by Planner's Traffic Consultant: \$950 if <500 trips. Hourly if 500+ trips. |

9-f

Clerk - Armada Twp

From: Christine Anderson <CAnderson@seibertanddloski.com>
Sent: Wednesday, November 1, 2023 12:20 PM
To: Clerk - Armada Twp
Subject: RE: Fire Fee schedule
Attachments: Adopting Schedule of Fees for Life Safety Plan Reviews and Inspections.doc

Caution: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon Mary,

Pursuant to your request, attached you will find a proposed Resolution Adopting the Schedule Fees for Life Safety Plan Reviews and Inspections. It is my understanding that the fee schedule was put together by acting Fire Chief/Fire Marshall Kanehl. Moreover, it is based upon several years of research and he is confident that the proposed fees are both reasonable and rationally related to the service provided by the Armada Township Fire Department.

Please do not hesitate to call me if you have any questions or concerns.

Sincerely,

Chris

Christine D. Anderson
Seibert & Dloski, PLLC
19500 Hall Road, Suite 101
Clinton Township, MI 48035
586-469-3800
canderson@seibertanddloski.com

**RESOLUTION ADOPTING SCHEDULE OF FEES FOR
LIFE SAFETY PLAN REVIEWS AND INSPECTIONS**
Resolution No. 2023-06

Minutes of a regular meeting of the Township Board of the Township of Armada, County of Macomb, Michigan, held in the Township municipal office in Armada Township on November 8, 2023 at 7:00 o'clock P.M.

PRESENT: Members _____

ABSENT: Members _____

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

WHEREAS, the Armada Township Board has adopted the Fire Prevention Code Ordinance, being Ordinance No. R2020-26, adopting by reference the International Fire Code 2018 Edition, prescribing minimum requirements and controls consistent with nationally recognized good practices to safeguard life, property and the public welfare from the hazards of fire, explosion and other dangerous conditions; and

WHEREAS, the Township Board desires to adopt a Schedule of Fees pursuant to Ordinance No. R2020-26, which are applicable to Life Safety Plan Reviews and Life Safety Inspections.

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

1. The attached "Fee Schedule" is hereby expressly approved and adopted.
2. The "Fee Schedule" shall be effective immediately upon publication of this Resolution. This Resolution is adopted pursuant to and in accordance with the provisions of Ordinance No. R2020-26.

3. In the event any provision of this Resolution conflicts with any Ordinances and/or other Resolutions of the Township, then the provisions of this Resolution shall control.

AYES: Members _____

NAYS: Members _____

RESOLUTION DECLARED ADOPTED.

Mary K. Swiacki, CMMC, MiPMC
Armada Township Clerk

CERTIFICATE OF CLERK

I hereby certify that the attached constitutes a true and complete copy of a resolution adopted by the Township Board of the Township of Armada, County of Macomb, State of Michigan, at a regular meeting held on November 8, 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 eighteen (18) hours prior to the time set for the meeting.

Mary K. Swiacki, CMMC, MiPMC
Armada Township Clerk

CERTIFICATE OF PUBLICATION

I, the undersigned Township Clerk of the Township of Armada, do hereby certify that on November 15, 2023, the foregoing Resolution, or a summary thereof, was duly published in a newspaper having general circulation within Armada Township.

Mary K. Swiacki, CMMC, MiPMC
Armada Township Clerk



ARMADA TOWNSHIP FIRE DEPARTMENT COMMUNITY SAFETY FEE SCHEDULE

This fee schedule has been adopted by resolution of the Armada Township Board of Trustees at their regular meeting held **November 8, 2023**, and will be effective immediately upon the day following publication.

| Life Safety Plan Review | Fee |
|---|---|
| Initial Site Plan Review | \$200 + \$2.50 per acre |
| New Construction *** | \$200 per building + \$0.02 per square foot * |
| Existing construction addition / renovation *** | \$200 + \$0.02 per square foot or addition/renovation * |
| Outdoor Spectator Seating | \$150 + \$0.02 per square foot of seating area ** |
| Fire Alarm System *** | \$150 + \$1.50 per device |
| Fire Suppression sprinkler system *** | \$150 + \$1.50 per sprinkler |
| Dry chem / clean agent suppression *** | \$150 per system + \$0.50 per pound of agent |
| Wet chemical suppression *** | \$150 per system + \$7.00 per nozzle |
| Hood & Duct system | \$150 per hood |
| Fire pump / standpipe systems *** | \$200 per unit |
| Smoke Control Systems | \$150 per system + hourly rate of reviewer |
| Special events | \$150 per event |
| Tents / Temporary membrane structure | \$100 Per Tent / structure |
| Fireworks displays | \$125 per display |

Life Safety Inspections

| | |
|--|--|
| Periodic Life Safety | No Charge |
| Acceptance testing | \$75 per fire protection system + hourly rate of inspector |
| New construction / alteration 50% inspection *** | \$100 per building + hourly rate of inspector |
| New construction / alteration Final *** | \$125 per building + hourly rate of inspector |
| Mobile Food truck | \$75 per unit |
| Site Inspection Miscellaneous | \$150 if not specified in permit |
| 2nd or 3rd re-inspection | No Charge |
| 4th and additional re-inspections | \$150 each + hourly rate of inspector or ticket / fine |

*** All new or existing commercial buildings or any fire protection systems may be subject to third party reviews. The cost of third-party review is determined by the consultant chosen by the ATFD and shall be covered by the applicant. Any fire protection systems requiring third-party review will be charged a \$100 administration fee per system plus cost of third-party review and any associated third-party and ATFD inspection fees in lieu of listed fees specific to system type(s) being reviewed. Any commercial building requiring third-party review will be charged a \$150 administrative fee per building plus cost of third-party review and any associated third-party and ATFD inspection fees in lieu of listed fees specific to new construction and existing construction addition/renovation.

* Buildings - Square footage is defined as the total area of the structure(s) under roof.

** Outdoor spectator seating- Square footage is defined as total combined area of seating and aisle ways



Armada Township

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

Armada, Michigan 48005

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

AGENDA ITEM #:

SUBMITTED BY: Clerk Swiacki

MEETING DATE: November 8, 2023

RE: Staff Assistant – Budget Amendment

We need to institute a budget amendment before we hire a staff assistant.

Staff Assistant at 24 hrs. per week x 52 = 1,248 hours

WAGES – STAFF ASSISTANT 1,248 x \$16.75 = \$20,904 NEW GL# 101.267.704.000

FICA 6.2% \$1,296 NEW GL# 101.267.721.000

MEDICARE 1.45% \$ 304 NEW GL# 101.267.722.000

**Staff Assistant
Job Description**

Overall Responsibilities:

The responsibility of the Staff Assistant is to perform the duties necessary to maintain the consistent operation of the office on a daily basis. The employee performs a range of office support assignments in many aspects and daily functions of the township hall. This position is also a direct contact person for customer guidance and phone assistance.

Duties performed include, but not limited to:

- Provide general assistance to customers with questions about the township and direct them to the correct department who can assist them.
- Answer the phone when able to direct the caller to the appropriate department.
- Assist Building and Planning Administrator in scheduling inspections, issuing permits and other duties as needed.
- Assist Clerk and Deputy Clerk with election duties such as assembling ballot envelopes for mailing and precinct set up. Requires election training and certification.
- Archiving township documents including data entry, scanning and filing.
- Other clerical functions as needed.

Staff Assistant

Armada Township is accepting applications for a staff assistant. \$16.75 per hour. Monday thru Thursday, 9 a.m. to 4 p.m. Minimum qualifications: Graduation from high school, GED or equivalent, knowledge of Microsoft Word and Microsoft Excel, ability to learn new skills, ability to work with the public. Municipality experience preferred. A complete job description can be found at www.armadatwp.org. Equal Opportunity Employer. Applicants must submit a cover letter, resume and completed application by 12-15-23 to: Armada Township Supervisor, PO Box 578, Armada, MI 48005 or email: supervisor@armadatwp.org. Supervisor can be contacted at 313-920-7808 for any questions.

Armada Township Rehabilitation of Blighted Areas and Anti-Blight Ordinance

An Ordinance to secure the public peace, health, security and general welfare of the residents and property owners of the Township of Armada, Macomb County, Michigan, by the regulation of the storage of debris, the unsanitary accumulation of trash, the unsightly disposition of rubbish and the unreasonable creation of noxious odors, offensive or disturbing to the public or to the residents or property owners in the area; to provide for the enforcement hereof; and to provide penalties for the violation thereof.

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

Section 1. Purpose

Consistent with the letter and spirit of Act No. 344 of the Public Acts of 1945, as amended, it is the purpose of this Ordinance to prevent, reduce or eliminate blight or potential blight in Armada Township by the prevention or elimination of certain environmental causes of blight or blighting factors which exist or which may in the future exist in said Township.

Section 2. Definitions

Junk. For the purpose of this Ordinance the term "junk" shall mean any machinery, appliances, products, or merchandise with parts missing or scrap metals or other scrap materials that are damaged, deteriorated, or are in a condition which cannot be used for the purpose for which the product was manufactured unless there is a reasonable prospect that such material is necessary to the operation of an existing enterprise in a residential - agricultural zone.

Junk Automobiles. For the purpose of this Ordinance "junk automobiles" shall include any motor vehicle that becomes a nuisance as a result of dismantling, wrecking, unlicensed for a period of one year or mechanically inoperative. Any automobile abandoned or neglected with no effort being made to repair such vehicle during a period of sixty (60) days shall be classified as junk. Vehicles for use on a farm operation shall be permitted without license. Recreation vehicles and campers shall be maintained in good repair with all exterior parts intact and used at least once a year otherwise they shall be considered junk.

Rubbish - Debris. Means the miscellaneous waste materials resulting from housekeeping, merchantile enterprises, trade, manufacturing and offices, including other waste matter such as slag, stone, broken concrete, fly ash, ashes, tin cans, glass, scrap metal, rubber, paper, rags, chemicals, or any similar or related combinations thereof.

Section 3. Causes of Blight or Blighting Factors.

It is hereby determined that the following uses, structures and activities are causes of blight or blighting factors, which, if allowed to exist, will tend to result in blighted and undesirable neighborhoods. On and after the effective date of this Ordinance no person, firm or corporation of any kind shall maintain or permit to be maintained any of these causes of blight or blighting factors upon any property in Armada Township owned, leased, rented or occupied by such person, firm or corporation.

A. There shall be no storage upon any property of junk automobiles, except in a completely enclosed building or in salvage yards as may thereafter be governed by Ordinance. Industrial machinery and construction equipment such as bulldozers, cranes, cement mixers, etc., should be stored and orderly to be inconspicuous in Class D-Industrial _____ only.

B. In any area zoned for residential - agricultural purpose, the storage upon any property of building materials unless such material is an integral

(cont.)

part of any use permitted in a residential - agricultural zone or unless there is in force a valid building permit issued by the Township for construction upon said property and said materials are intended for use in connection with such construction. Building materials shall include but shall not be limited to lumber, bricks, concrete or cinder blocks, plumbing materials, electrical wiring or equipment, heating ducts or equipment, shingles, mortar, concrete or cement, nails, screws, or any other materials used in constructing any structures.

C. In any area zoned for residential-agricultural purposes, the storage or accumulation of junk, trash rubbish or refuse of any kind, except domestic refuse stored in such a manner as not to create a nuisance for a period not to exceed thirty (30) days.

D. In any area the existence of any structure or part of any structure which because of fire, wind or other natural disaster, or physical deterioration is no longer habitable as a dwelling, nor useful for any other purpose for which it may have been intended.

E. In any area zoned for residential-agricultural purposes the existence of any vacant dwelling, garage or other out-building unless such buildings are kept securely locked, windows kept glassed or neatly boarded up and otherwise protected to prevent entrance thereto by vandals.

F. In any area the existence of any partially completed structure unless such structure is in the course of construction in accordance with a valid and subsisting building permit issued by the Township and unless such construction is completed within a reasonable time.

Section 4. Enforcement and Penalties

A. This Ordinance shall be enforced by such persons who shall be so designated by the Township Board.

B. The Owner, if possible, and the occupant of any property upon which any of the causes of blight or blighting factors set forth in Section 3 hereof is found to exist shall be notified in writing to remove or eliminate such causes of blight or blighting factors from such property within ten days after service of the notice upon him. Such notice may be served personally or by registered mail, return receipt requested. Additional time may be granted by the enforcement officer where bona fide efforts to remove or eliminate such causes of blight or blighting factors are in progress.

C. Failure to comply with such notices within the time allowed by the owner and/or occupant shall constitute a violation of this Ordinance.

D. Violation of this Ordinance shall be a misdemeanor which shall be punishable upon conviction thereof by a fine not exceeding One Hundred Dollars (\$100.00) or by imprisonment for not exceeding thirty (30) days or by both such fine and imprisonment in the discretion of the court. Each day that a violation shall continue shall constitute a separate offense.

Section 5. Validity

The several provisions of this Ordinance are declared to be separate, and the determination by any Court or Judge of competent jurisdiction that any section or provision thereof is invalid shall not affect or impair the validity of any other section or portion.

Section 6. Effective Date.

This Ordinance shall take effect 20 days after publication. Published September 18, 1969. Adopted: September 12, 1969

BY: Arthur Depauw, Jr.

Planning Commision

From: Christine Anderson [canderson@seibertanddloski.com]
Sent: Tuesday, October 30, 2007 4:30 PM
To: Mary Swiacki
Cc: Margaret Ruthenberg
Subject: Armada Township Ordinance No. 13

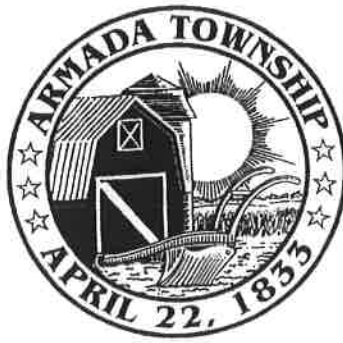
Dear Mary;

Yes it is still valid, if it has not been repealed or contradicted by Ordinances adopted subsequent to it. If the Township intends to use it, it should be reviewed (by the Township Board, Ord. enforcement officer, planning dept, planning commission, planner, and/or myself) to be certain it contains the provisions the Township wants and needs it to contain to achieve the Township's purpose.

Hope the above helps.

Chris Anderson
Seibert and Dloski, PLLC.

10/31/2007



Fax Transmittal Form

From: Mary Swiacki
Planning & Zoning
Telephone: 586-784-5200
Fax: 586-784-5211

Date: October 29, 2007

To: Christine Anderson

Re: Old Ordinance

Fax #

Total pages: 3

Chris:

I found the attached ordinance No.13, it is from 1969. I am just wondering if this is still valid.

Thanks,
Mary

I

9-K

Clerk - Armada Twp

From: Kathy Hamel <Kathy@seibertanddloski.com>
Sent: Wednesday, November 1, 2023 2:01 PM
To: John W Paterek, Armada Supervisor; Building - Armada Twp
Cc: Clerk - Armada Twp
Subject: RE: Outdated building ordinance(s)
Attachments: Residential Code Ordinance.doc; Building Code Ordinance.doc; Electrical Code Ordinance.doc; Mechanical Code Ordinance.doc; Plumbing Code Ordinance.doc; Summary of Building Code Ordinance.doc; Summary of Mechanical Code Ordinance.doc; Summary of Plumbing Code Ordinance.doc; Summary of Electrical Code Ordinance.doc; Summary of Residential Code Ordinance.doc

Caution: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon John and Cris,

Pursuant to your request, I have prepared the following Ordinances adopting the relevant current Codes for use by the Armada Township Building Department:

- Armada Township Residential Code Ordinance
- Armada Township Building Code Ordinance
- Armada Township Mechanical Code Ordinance
- Armada Township Plumbing Code Ordinance
- Armada Township Electrical Code Ordinance

The Electrical Code Ordinance adopts the 2017 National Electrical Code, the remainder are 2015 Codes. Please confirm with Building Official Mel McNutt that these are the current Codes to the best of his knowledge. - *Confirmed*.

Also attached are summaries of each of the Ordinances for publication once the Township Board has adopted the Ordinances. Do not hesitate to call me should you have any questions or concerns.

Chris

Christine D. Anderson
Seibert & Dloski, PLLC
19500 Hall Road, Suite 101
Clinton Township, MI 48035
586-469-3800
canderson@seibertanddloski.com

**TOWNSHIP OF ARMADA
MACOMB COUNTY, MICHIGAN**

ORDINANCE NO. R2023-01

ARMADA TOWNSHIP RESIDENTIAL CODE ORDINANCE

TITLE

AN ORDINANCE to adopt by reference the Michigan Residential Code, 2015 Edition, and repealing any and all ordinances and/or resolutions in conflict therewith.

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

SECTION 1 – ADOPTION OF MICHIGAN RESIDENTIAL CODE, 2015 EDITION

(1) 2015 Michigan Residential Code Adopted. The Michigan Residential Code, 2015 Edition, including its appendices, is adopted and incorporated in its entirety herein. References in the Code to the "State" shall refer to the State of Michigan. References to the "name of the municipality" shall refer to the Township of Armada, Macomb County, Michigan. References to the "local ordinances" shall refer to the Armada Township Ordinances.

(2) Availability of copies of Michigan Residential Code, 2015 Edition. Printed copies of the Code, 2015 Edition and its appendices are kept in the Township of Armada offices and are available for public use and inspection during regular business hours. A copy of the Michigan Residential Code, 2015 Edition is available through the State of Michigan Bureau of Construction Codes (www.michigan.gov/bcc).

(3) Subsequent codes. The Township hereby adopts by reference any and all subsequent Michigan Residential Codes utilized by the State of Michigan, copies of which shall be available as set forth in Paragraph (2) above.

SECTION 2. VIOLATION, PENALTY.

Any person, firm or corporation which violates any provision of this Ordinance shall be guilty of a misdemeanor and upon conviction thereof shall be fined in an amount not to exceed Five Hundred (\$500.00) Dollars or imprisoned in the Macomb County jail for a period not to exceed ninety (90) days, or by both such fine and imprisonment.

SECTION 3. REPEAL OF CONFLICTING PROVISIONS

All resolutions, ordinances or parts thereof in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed, including but not limited to, Ordinance No. 151.

SECTION 4. SEVERABILITY

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

SECTION 5. PUBLICATION

This Ordinance or a summary thereof shall be published in a newspaper of general circulation within the Township of Armada within fifteen (15) days after its adoption.

SECTION 6. EFFECTIVE DATE

This Ordinance shall take effect thirty (30) days from and after the date of publication as set forth in Section 5.

CERTIFICATE OF TOWNSHIP CLERK

I hereby certify that the foregoing constitutes a true and complete copy of an Ordinance duly adopted by the Township Board of the Township of Armada, Macomb County, Michigan, at a meeting held on the 8th day of November, 2023.

I hereby further certify that the following Township Board members were present at the meeting: _____

and the following Township Board Members were absent:

I further certify that Member _____ moved for the adoption of the Ordinance, and that motion was supported by Member _____.

I further certify that the following Township Board Members voted for the adoption of the Ordinance: _____

and that the following Township Board members voted against adoption of the Ordinance: _____

Mary K. Swiacki, CMMC, MiPMC
Armada Township Clerk

CERTIFICATE OF PUBLICATION

I, the undersigned Township Clerk of the Township of Armada, do hereby certify that on November 15, 2023, a Summary of the Ordinance adopted was duly published in a newspaper having general circulation within the Township.

Mary K. Swiacki, CMMC, MiPMC
Armada Township Clerk

**TOWNSHIP OF ARMADA
MACOMB COUNTY, MICHIGAN
SUMMARY OF ARMADA TOWNSHIP
BUILDING CODE ORDINANCE**

On November 8, 2023, the Township Board of the Township of Armada, Macomb County, Michigan adopted Ordinance No. R2023-01, being the Armada Township Building Code. The Ordinance adopted by reference the Michigan Building Code, 2015 Edition including appendices as modified pursuant to the provisions of the Ordinance Amendment. The Ordinance shall become effective thirty (30) days after the date of this publication. A copy of the Ordinance and the Michigan Building Code, 2015 Edition may be inspected during regular business hours at the Armada Township Clerk's office located at 23121 Main Street, Armada, MI 48005. A copy of the Michigan Building Code, 2015 Edition is available through the State of Michigan Bureau of Construction Codes. (www.michigan.gov/bcc).

Mary K. Swiacki, CMMC, MiPMC
Armada Township Clerk

Published: 11.15.23

TOWNSHIP OF ARMADA

MACOMB COUNTY, MICHIGAN

ORDINANCE NO. R2023-02

ARMADA TOWNSHIP ELECTRICAL CODE ORDINANCE

TITLE

AN ORDINANCE to adopt by reference the National Electrical Code, 2017 Edition with Part 8 Amendments, and repealing any and all ordinances and/or resolutions in conflict therewith.

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

SECTION 1 – ADOPTION OF NATIONAL ELECTRICAL CODE, 2017 EDITION

(1) 2017 National Electrical Code Adopted. The National Electrical Code, 2017 Edition with Part 8 Amendments, is adopted and incorporated in its entirety herein. References in the Code to the "State" shall refer to the State of Michigan. References to the "name of the municipality" shall refer to the Township of Armada, Macomb County, Michigan. References to the "local ordinances" shall refer to the Armada Township Ordinances.

(2) Availability of copies of National Electrical Code, 2017 Edition. Printed copies of the Code, 2017 Edition are kept in the Township of Armada offices and are available for public use and inspection during regular business hours. A copy of the National Electrical Code, 2017 Edition is available through the State of Michigan Bureau of Construction Codes (www.michigan.gov/bcc).

(3) Subsequent codes. The Township hereby adopts by reference any and all subsequent Michigan/International Electrical Codes utilized by the State of Michigan, copies of which shall be available as set forth in Paragraph (2) above.

SECTION 2. VIOLATION, PENALTY.

Any person, firm or corporation which violates any provision of this Ordinance shall be guilty of a misdemeanor and upon conviction thereof shall be fined in an amount not to exceed Five Hundred (\$500.00) Dollars or imprisoned in the Macomb County jail for a period not to exceed ninety (90) days, or by both such fine and imprisonment.

SECTION 3. REPEAL OF CONFLICTING PROVISIONS

All resolutions, ordinances or parts thereof in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed, including but not limited to, Ordinance Nos. 155 and 1202.

SECTION 4. SEVERABILITY

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

SECTION 5. PUBLICATION

This Ordinance or a summary thereof shall be published in a newspaper of general circulation within the Township of Armada within fifteen (15) days after its adoption.

SECTION 6. EFFECTIVE DATE

This Ordinance shall take effect thirty (30) days from and after the date of publication as set forth in Section 5.

CERTIFICATE OF TOWNSHIP CLERK

I hereby certify that the foregoing constitutes a true and complete copy of an Ordinance duly adopted by the Township Board of the Township of Armada, Macomb County, Michigan, at a meeting held on the 8th day of November, 2023.

I hereby further certify that the following Township Board members were present at the meeting: _____

and the following Township Board Members were absent:

I further certify that Member _____ moved for the adoption of the Ordinance, and that motion was supported by Member _____.

I further certify that the following Township Board Members voted for the adoption of the Ordinance: _____
and that the following Township Board members voted against adoption of the Ordinance: _____

Mary K. Swiacki, CMMC, MiPMC
Armada Township Clerk

CERTIFICATE OF PUBLICATION

I, the undersigned Township Clerk of the Township of Armada, do hereby certify that on November 15, 2023, a Summary of the Ordinance adopted was duly published in a newspaper having general circulation within the Township.

Mary K. Swiacki, CMMC, MiPMC
Armada Township Clerk

**TOWNSHIP OF ARMADA
MACOMB COUNTY, MICHIGAN
SUMMARY OF ARMADA TOWNSHIP
ELECTRICAL CODE ORDINANCE**

On November 8, 2023, the Township Board of the Township of Armada, Macomb County, Michigan adopted Ordinance No. R2023-02, being the Armada Township Electrical Code. The Ordinance adopted by reference the Michigan Electrical Code, 2017 Edition including appendices as modified pursuant to the provisions of the Ordinance Amendment. The Ordinance shall become effective thirty (30) days after the date of this publication. A copy of the Ordinance and the Michigan Electrical Code, 2017 Edition may be inspected during regular business hours at the Armada Township Clerk's office located at 23121 Main Street, Armada, MI 48005. A copy of the Michigan Electrical Code, 2017 Edition is available through the State of Michigan Bureau of Construction Codes. (www.michigan.gov/bcc).

Mary K. Swiacki, CMMC, MiPMC
Armada Township Clerk

Published: 11.15.23

**TOWNSHIP OF ARMADA
MACOMB COUNTY, MICHIGAN
SUMMARY OF ARMADA TOWNSHIP
BUILDING CODE ORDINANCE**

On November 8, 2023, the Township Board of the Township of Armada, Macomb County, Michigan adopted Ordinance No. R2023-01, being the Armada Township Building Code. The Ordinance adopted by reference the Michigan Building Code, 2015 Edition including appendices as modified pursuant to the provisions of the Ordinance Amendment. The Ordinance shall become effective thirty (30) days after the date of this publication. A copy of the Ordinance and the Michigan Building Code, 2015 Edition may be inspected during regular business hours at the Armada Township Clerk's office located at 23121 Main Street, Armada, MI 48005. A copy of the Michigan Building Code, 2015 Edition is available through the State of Michigan Bureau of Construction Codes. (www.michigan.gov/bcc).

Mary K. Swiacki, CMMC, MiPMC
Armada Township Clerk

Published: 11.15.23

**TOWNSHIP OF ARMADA
MACOMB COUNTY, MICHIGAN**

ORDINANCE NO. R2023-03

ARMADA TOWNSHIP MECHANICAL CODE ORDINANCE

TITLE

AN ORDINANCE to adopt by reference the Michigan Mechanical Code, 2015 Edition, and repealing any and all ordinances and/or resolutions in conflict therewith.

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

SECTION 1 – ADOPTION OF MICHIGAN MECHANICAL CODE, 2015 EDITION

(1) 2015 Michigan Mechanical Code Adopted. The Michigan Mechanical Code, 2015 Edition, including its appendices, is adopted and incorporated in its entirety herein. References in the Code to the "State" shall refer to the State of Michigan. References to the "name of the municipality" shall refer to the Township of Armada, Macomb County, Michigan. References to the "local ordinances" shall refer to the Armada Township Ordinances.

(2) Availability of copies of Michigan Mechanical Code, 2015 Edition. Printed copies of the Code, 2015 Edition and its appendices are kept in the Township of Armada offices and are available for public use and inspection during regular business hours. A copy of the Michigan Mechanical Code, 2015 Edition is available through the State of Michigan Bureau of Construction Codes (www.michigan.gov/bcc).

(3) Subsequent codes. The Township hereby adopts by reference any and all subsequent Michigan Mechanical Codes utilized by the State of Michigan, copies of which shall be available as set forth in Paragraph (2) above.

SECTION 2. VIOLATION, PENALTY.

Any person, firm or corporation which violates any provision of this Ordinance shall be guilty of a misdemeanor and upon conviction thereof shall be fined in an amount not to exceed Five Hundred (\$500.00) Dollars or imprisoned in the Macomb County jail for a period not to exceed ninety (90) days, or by both such fine and imprisonment.

SECTION 3. REPEAL OF CONFLICTING PROVISIONS

All resolutions, ordinances or parts thereof in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed, including but not limited to, Ordinance No. 153.

SECTION 4. SEVERABILITY

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

SECTION 5. PUBLICATION

This Ordinance or a summary thereof shall be published in a newspaper of general circulation within the Township of Armada within fifteen (15) days after its adoption.

SECTION 6. EFFECTIVE DATE

This Ordinance shall take effect thirty (30) days from and after the date of publication as set forth in Section 5.

CERTIFICATE OF TOWNSHIP CLERK

I hereby certify that the foregoing constitutes a true and complete copy of an Ordinance duly adopted by the Township Board of the Township of Armada, Macomb County, Michigan, at a meeting held on the 8th day of November, 2023.

I hereby further certify that the following Township Board members were present at the meeting: _____

and the following Township Board Members were absent:

I further certify that Member _____ moved for the adoption of the Ordinance, and that motion was supported by Member _____.

I further certify that the following Township Board Members voted for the adoption of the Ordinance: _____

and that the following Township Board members voted against adoption of the Ordinance: _____

Mary K. Swiacki, CMMC, MiPMC
Armada Township Clerk

CERTIFICATE OF PUBLICATION

I, the undersigned Township Clerk of the Township of Armada, do hereby certify that on November 15, 2023, a Summary of the Ordinance adopted was duly published in a newspaper having general circulation within the Township.

Mary K. Swiacki, CMMC, MiPMC
Armada Township Clerk

**TOWNSHIP OF ARMADA
MACOMB COUNTY, MICHIGAN
SUMMARY OF ARMADA TOWNSHIP
MECHANICAL CODE ORDINANCE**

On November 8, 2023, the Township Board of the Township of Armada, Macomb County, Michigan adopted Ordinance No. R2023-03, being the Armada Township Mechanical Code. The Ordinance adopted by reference the Michigan Mechanical Code, 2015 Edition including appendices as modified pursuant to the provisions of the Ordinance Amendment. The Ordinance shall become effective thirty (30) days after the date of this publication. A copy of the Ordinance and the Michigan Mechanical Code, 2015 Edition may be inspected during regular business hours at the Armada Township Clerk's office located at 23121 Main Street, Armada, MI 48005. A copy of the Michigan Mechanical Code, 2015 Edition is available through the State of Michigan Bureau of Construction Codes. (www.michigan.gov/bcc).

Mary K. Swiacki, CMMC, MiPMC
Armada Township Clerk

Published: 11.15.23

TOWNSHIP OF ARMADA

MACOMB COUNTY, MICHIGAN

ORDINANCE NO. R2023-04

ARMADA TOWNSHIP PLUMBING CODE ORDINANCE

TITLE

AN ORDINANCE to adopt by reference the Michigan Plumbing Code, 2015 Edition, and repealing any and all ordinances and/or resolutions in conflict therewith.

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

SECTION 1 – ADOPTION OF MICHIGAN PLUMBING CODE, 2015 EDITION

(1) 2015 Michigan Plumbing Code Adopted. The Michigan Plumbing Code, 2015 Edition, including its appendices, is adopted and incorporated in its entirety herein. References in the Code to the "State" shall refer to the State of Michigan. References to the "name of the municipality" shall refer to the Township of Armada, Macomb County, Michigan. References to the "local ordinances" shall refer to the Armada Township Ordinances.

(2) Availability of copies of Michigan Plumbing Code, 2015 Edition. Printed copies of the Code, 2015 Edition and its appendices are kept in the Township of Armada offices and are available for public use and inspection during regular business hours. A copy of the Michigan Plumbing Code, 2015 Edition is available through the State of Michigan Bureau of Construction Codes (www.michigan.gov/bcc).

(3) Subsequent codes. The Township hereby adopts by reference any and all subsequent Michigan Plumbing Codes utilized by the State of Michigan, copies of which shall be available as set forth in Paragraph (2) above.

SECTION 2. VIOLATION, PENALTY.

Any person, firm or corporation which violates any provision of this Ordinance shall be guilty of a misdemeanor and upon conviction thereof shall be fined in an amount not to exceed Five Hundred (\$500.00) Dollars or imprisoned in the Macomb County jail for a period not to exceed ninety (90) days, or by both such fine and imprisonment.

SECTION 3. REPEAL OF CONFLICTING PROVISIONS

All resolutions, ordinances or parts thereof in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed, including but not limited to, Ordinance No. 154.

SECTION 4. SEVERABILITY

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

SECTION 5. PUBLICATION

This Ordinance or a summary thereof shall be published in a newspaper of general circulation within the Township of Armada within fifteen (15) days after its adoption.

SECTION 6. EFFECTIVE DATE

This Ordinance shall take effect thirty (30) days from and after the date of publication as set forth in Section 5.

CERTIFICATE OF TOWNSHIP CLERK

I hereby certify that the foregoing constitutes a true and complete copy of an Ordinance duly adopted by the Township Board of the Township of Armada, Macomb County, Michigan, at a meeting held on the 8th day of November, 2023.

I hereby further certify that the following Township Board members were present at the meeting: _____

and the following Township Board Members were absent:

I further certify that Member _____ moved for the adoption of the Ordinance, and that motion was supported by Member _____.

I further certify that the following Township Board Members voted for the adoption of the Ordinance: _____

and that the following Township Board members voted against adoption of the Ordinance: _____

Mary K. Swiacki, CMMC, MiPMC
Armada Township Clerk

CERTIFICATE OF PUBLICATION

I, the undersigned Township Clerk of the Township of Armada, do hereby certify that on November 15, 2023, a Summary of the Ordinance adopted was duly published in a newspaper having general circulation within the Township.

Mary K. Swiacki, CMMC, MiPMC
Armada Township Clerk

**TOWNSHIP OF ARMADA
MACOMB COUNTY, MICHIGAN
SUMMARY OF ARMADA TOWNSHIP
PLUMBING CODE ORDINANCE**

On November 8, 2023, the Township Board of the Township of Armada, Macomb County, Michigan adopted Ordinance No. R2023-04, being the Armada Township Plumbing Code. The Ordinance adopted by reference the Michigan Plumbing Code, 2015 Edition including appendices as modified pursuant to the provisions of the Ordinance Amendment. The Ordinance shall become effective thirty (30) days after the date of this publication. A copy of the Ordinance and the Michigan Plumbing Code, 2015 Edition may be inspected during regular business hours at the Armada Township Clerk's office located at 23121 Main Street, Armada, MI 48005. A copy of the Michigan Plumbing Code, 2015 Edition is available through the State of Michigan Bureau of Construction Codes. (www.michigan.gov/bcc).

Mary K. Swiacki, CMMC, MiPMC
Armada Township Clerk

Published: 11.15.23

TOWNSHIP OF ARMADA

MACOMB COUNTY, MICHIGAN

ORDINANCE NO. R2023-05

ARMADA TOWNSHIP RESIDENTIAL CODE ORDINANCE

TITLE

AN ORDINANCE to adopt by reference the Michigan Residential Code, 2015 Edition, and repealing any and all ordinances and/or resolutions in conflict therewith.

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

SECTION 1 – ADOPTION OF MICHIGAN RESIDENTIAL CODE, 2015 EDITION

(1) 2015 Michigan Residential Code Adopted. The Michigan Residential Code, 2015 Edition, including its appendices, is adopted and incorporated in its entirety herein. References in the Code to the "State" shall refer to the State of Michigan. References to the "name of the municipality" shall refer to the Township of Armada, Macomb County, Michigan. References to the "local ordinances" shall refer to the Armada Township Ordinances.

(2) Availability of copies of Michigan Residential Code, 2015 Edition. Printed copies of the Code, 2015 Edition and its appendices are kept in the Township of Armada offices and are available for public use and inspection during regular business hours. A copy of the Michigan Residential Code, 2015 Edition is available through the State of Michigan Bureau of Construction Codes (www.michigan.gov/bcc).

(3) Subsequent codes. The Township hereby adopts by reference any and all subsequent Michigan Residential Codes utilized by the State of Michigan, copies of which shall be available as set forth in Paragraph (2) above.

SECTION 2. VIOLATION, PENALTY.

Any person, firm or corporation which violates any provision of this Ordinance shall be guilty of a misdemeanor and upon conviction thereof shall be fined in an amount not to exceed Five Hundred (\$500.00) Dollars or imprisoned in the Macomb County jail for a period not to exceed ninety (90) days, or by both such fine and imprisonment.

SECTION 3. REPEAL OF CONFLICTING PROVISIONS

All resolutions, ordinances or parts thereof in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed, including but not limited to, Ordinance No. 151.

SECTION 4. SEVERABILITY

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

SECTION 5. PUBLICATION

This Ordinance or a summary thereof shall be published in a newspaper of general circulation within the Township of Armada within fifteen (15) days after its adoption.

SECTION 6. EFFECTIVE DATE

This Ordinance shall take effect thirty (30) days from and after the date of publication as set forth in Section 5.

CERTIFICATE OF TOWNSHIP CLERK

I hereby certify that the foregoing constitutes a true and complete copy of an Ordinance duly adopted by the Township Board of the Township of Armada, Macomb County, Michigan, at a meeting held on the 8th day of November, 2023.

I hereby further certify that the following Township Board members were present at the meeting: _____

and the following Township Board Members were absent:

I further certify that Member _____ moved for the adoption of the Ordinance, and that motion was supported by Member _____.

I further certify that the following Township Board Members voted for the adoption of the Ordinance: _____

and that the following Township Board members voted against adoption of the Ordinance: _____

Mary K. Swiacki, CMMC, MiPMC
Armada Township Clerk

CERTIFICATE OF PUBLICATION

I, the undersigned Township Clerk of the Township of Armada, do hereby certify that on November 15, 2023, a Summary of the Ordinance adopted was duly published in a newspaper having general circulation within the Township.

Mary K. Swiacki, CMMC, MiPMC
Armada Township Clerk

**TOWNSHIP OF ARMADA
MACOMB COUNTY, MICHIGAN
SUMMARY OF ARMADA TOWNSHIP
RESIDENTIAL CODE ORDINANCE**

On November 8, 2023, the Township Board of the Township of Armada, Macomb County, Michigan adopted Ordinance No. R2023-05, being the Armada Township Residential Code. The Ordinance adopted by reference the Michigan Residential Code, 2015 Edition including appendices as modified pursuant to the provisions of the Ordinance Amendment. The Ordinance shall become effective thirty (30) days after the date of this publication. A copy of the Ordinance and the Michigan Residential Code, 2015 Edition may be inspected during regular business hours at the Armada Township Clerk's office located at 23121 Main Street, Armada, MI 48005. A copy of the Michigan Residential Code, 2015 Edition is available through the State of Michigan Bureau of Construction Codes. (www.michigan.gov/bcc).

Mary K. Swiacki, CMMC, MiPMC
Armada Township Clerk

Published: 11.15.23