



Armada Township

Board of Trustees

Regular Meeting Agenda

Wednesday, January 8, 2025 - 7 p.m.

23121 East Main Street, Armada, MI 48005

1. **Call to Public Hearing to Order**
2. **Pledge of Allegiance**
3. **Roll Call**

[PUBLIC HEARING – FY25 Community Development Block Grant:](#)

Welcome to the Armada Township Board of Trustees public hearing. We appreciate your taking time to present your opinion. Everyone will be given an opportunity to speak.

In order for us to have an effective public hearing, we ask you abide by the following:

1. Please wait for Supervisor to acknowledge you before you speak.
2. Give us your comments, opinions or questions on the issue being discussed.
3. To ensure everyone has time to speak and that we can address other items on tonight's agenda we request that you limit time to five minutes.
 - a) Open hearing for comment(s)
 - b) Close hearing

Public Comments:



Armada Township

Board of Trustees

Regular Meeting Agenda

Wednesday, January 8, 2025 - 7 p.m.

23121 East Main Street, Armada, MI 48005

1) Call to Order

2) Pledge of Allegiance recited

3) Roll Call

4) Set/Amend Agenda

5) Public Comments

6) Consent Agenda (All items under the Consent Agenda are considered routine by the Board and will be enacted in one motion. There is no separate discussion of these items. If discussion of any item(s) is required by a Board member, it will be removed from the Consent Agenda and considered separately).

a. Approval of Minutes

Regular Minutes December 11, 2024

b. Current Bills

c. Revenue and Expense Reports

d. Department Reports

Fire Department
Code Official
Planning Commission
Building Department
Macomb Agricultural P.D.R.
Parks & Recreation
Water/Sewer
Macomb Orchard Trail
Senior Center
Treasurer
Internet Sub-Committee
Fire station feasibility study committee

7) Correspondence/Information

- a. Attorney – Update on Blake's Tax Appeal
- b. Attorney – Taxes on annexed property

8) Unfinished Business

9) New Business

- a. C.D.B.G. FY25 – Proposed allocations
- b. Allocate FY/25 Smart Municipal & Community Credits
 - Resolution 2025-01 Authorization to Purchase Community Transit services from the Richmond Lenox EMS with SMART Municipal Credits and Community Credits
- c. New lease for copier – Applied Innovation
- d. Township Citi Card – Credit limit increase request
- e. Senior Center – Draft Cancellation Policy



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23121 East Main Street, Armada, MI 48005

10) Public Comments: Board Members

- a. Trustee Nikkel
- b. Trustee Goetzinger
- c. Treasurer Job
- d. Clerk Swiacki
- e. Supervisor Krotche

11) Closed Session: None

12) Adjournment

Respectfully submitted,

Mary K. Swiacki

Mary K. Swiacki, CMMC, MiPMC

Armada Township Clerk

(586) 784-5200

clerk@armadatwp.org

" Those members of the Board wishing to speak shall first be recognized by the Chair to speak, and each person who speaks shall address the Chair. Other persons in attendance at the meeting shall not speak unless recognized by the Chair (Roberts' Rules). Prior to the discussion by the Board on each item to be considered, the Chair shall first ask for a motion from the Board on the item to be discussed. Once a motion is made and seconded, the Board may discuss the matter at hand. Once the Board has finished its discussion on the matter, the Chair shall open discussion on the matter to the public. Members of the public wishing to speak shall have the opportunity to address the Board for not more than three (3) minutes. When the Chair determines that there are no other public comments on the business item, discussion on the item will be closed to the public and only the Board shall then engage in any final discussion on the matter and act on the business item without interruption from the public.

Audience members commenting from the floor shall do so from the podium and will be asked to provide their name and address. If a Board member wishes to ask a question of an individual at the podium, the Board member shall ask permission from the Chair.

Armada Township fully embraces the spirit and letter of the law as it pertains to the American Disabilities Act. In accordance with the law, any individual who needs accommodation is asked to contact the Clerk's office during normal business hours at 586.784.5200. To provide appropriate accommodation, the Clerk's office needs two (2) business days' notice prior to the meeting."

REGULAR MEETING

DRAFT

CALL TO ORDER: Supervisor Krotche called the meeting to order at 7 p.m.

MEMBERS PRESENT: Nikkel, Job, Goetzinger, Swiacki and Krotche

MEMBERS ABSENT: None

SET/AMEND AGENDA: Motion by Swiacki seconded by Goetzinger to approve consent agenda as amended.
Remove under correspondence and information: Update on Blake's Tax Appeal and Taxes on annexed property.

Motion CARRIED

PUBLIC COMMENTS: None

CONSENT AGENDA ITEMS:

(a) Approval of Minutes:

Regular Meeting Minutes November 13, 2024

Special Meeting Minutes November 25, 2024

(b) Current Bills totaling \$ 385,333.71

(c) Revenue and Expenditure Reports

(d) Department Reports

Motion by Swiacki seconded by Job to approve consent agenda items as presented.

All Ayes

Motion CARRIED

CORRESPONDENCE/INFORMATION: None

UNFINISHED BUSINESS: None

NEW BUSINESS:

2025 Board of Trustees meeting dates: Resolution 2024-08: Motion by Swiacki seconded by Nikkel to approve Resolution 2024-08 for township board meeting dates for 2025 as presented.

All board meetings are held the second Wednesday of each month at 7 p.m. at the Township Hall, 23121 East Main, Armada, MI - unless otherwise noted:

January 8, 2025	February 12, 2025	March 12, 2025
April 9, 2025	May 15, 2025	June 11, 2025
July 9, 2025	August 19, 2025 (Tuesday)	September 10, 2025
October 8, 2025	November 12, 2025	December 10, 2025

All Ayes

Motion CARRIED

2025 Planning Commission meeting dates: Motion by Swiacki seconded by Nikkel to approve Planning Commission 2025 meeting dates as presented.

All planning commission meetings are held the first Wednesday of each month at 7 p.m. at the Township Hall, 23121 East Main, Armada, MI:

January (Cancelled)	February 5, 2025	March 5, 2025
April 2, 2025	May 7, 2025	June 4, 2025
July 2, 2025	August 6, 2025	September 3, 2025
October 1, 2025	November 5, 2025	December 3, 2025

All Ayes

Motion CARRIED

FY25/26 Budget workshop dates: Motion by Swiacki seconded by Goetzinger to set budget workshop dates as presented.

Thursday, January 16
Thursday, January 23
Thursday, February 13
Thursday, February 27 (if necessary)

All Ayes

Motion CARRIED

2025 Summer Tax Collection Agreements: Motion by Job seconded by Swiacki to approve tax agreements for Macomb Community College, Macomb Intermediate School District, Romeo Community Schools and Armada Area School agreements as presented.

All Ayes

Motion CARRIED

Fire Dept: Approve Annual Exemption Public Act 152 of 2011 – Resolution #2024-09: Motion by Swiacki seconded by Nikkel to approve Resolution 2024-09 as presented.

All Ayes

Motion CARRIED

C.D.B.G. Public Hearing: Motion by Swiacki seconded by Goetzinger to set Community Development Block Grant fund public hearing for January 8, 2024 meeting.

All Ayes

Motion CARRIED

Deputy Supervisor – Wage: Motion by Krotche seconded by Nikkel to set hourly wage for Deputy Supervisor Lori Panczyk at \$17.50 per hour.

All Ayes

Motion CARRIED

Code Official – Hire/Wage: Motion by Swiacki seconded by Nikkel to appoint Timothy Falk as Armada Township Code Enforcement Officer and to set monthly wage at \$800, and additionally a wage of \$17.50 per hour to attend Court or meet with Township or County Attorneys.

All Ayes

Motion CARRIED

Planning and Building Administration positions: Motion by Swiacki seconded by Nikkel to hire Katie Poulos as building administrator and Michell Bailey as planning and zoning administrator. Starting pay for both positions will be \$16.75, after 30 days pay increase to \$18.12, after 90 days pay increase to \$19.50. These positions will be cross trained

All Ayes

Motion CARRIED

Priority Waste: Transfer side 3-year contract renewal: Motion by Swiacki seconded by Job to approve 3-year contract renewal with Priority Waste LLC for transfer site services, terms are:

February 1, 2025 to January 31, 2026: \$6076.24 per month
February 1, 2026 to January 31, 2027: \$6,258.53 per month
February 1, 2027 to January 31, 2028: \$6,446.28

All Ayes

Motion CARRIED

GoToMeeting: Motion by Swiacki seconded by Nikkel to discontinue using GoToMeeting.

All Ayes

Motion CARRIED

Electronic devices: Motion by Nikkel seconded by Swiacki to purchase iPads for board members that want them not to exceed \$450 each.

All Ayes

Motion CARRIED

PUBLIC COMMENT: BOARD MEMBERS: Trustee Goetzinger, Trustee Nikkel, Treasurer Job, Clerk Swiacki and Supervisor Krotche.


CLOSED SESSION: None

ARMADA TOWNSHIP BOARD
23121 East Main
Armada, MI 48005

Regular Meeting Minutes
Held Electronically & In Person
December 11, 2024 7:00 p.m.

ADJOURNMENT: Motion by Krotche seconded by Nikkel to adjourn the meeting at 7:35 p.m.

Motion CARRIED



Mary K. Swiacki, CMMC, MiPMC
Armada Township Clerk



Christopher Krotche
Supervisor

Published: 12.18.24

**BILLS &
REVENUE AND
EXPENDITURE REPORTS**

Bill Summary

DEC 12, 2024 - JAN 8, 2025

PREVIOUSLY PAID	FIRE	\$16,396.55
	GENERAL	\$115,322.83
PAYROLL	FIRE -	\$95,659.60
	GENERAL	\$22,196.31
OPEN INVOICES	FIRE -	\$12,197.06
	GENERAL	\$12,424.96
TAX DISBURSEMENTS	Paid	\$375,115.37
	Open	\$0.00
TRUST & AGENCY	Paid	\$0.00
	Open	\$0.00
TOTALS		\$649,312.68

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
12/12/2024	FIRE	18661	APOLLO FIRE APPARATUS SALES AND SER	COMPRESSOR REPAIR KIT - E2	304.41
12/12/2024	FIRE	18662	ARMADA GRAIN CO.	ROCK SALT	416.50
12/12/2024	FIRE	18663	KCI	SMOKE DETECTOR TAX INSERTS	256.75
12/12/2024	FIRE	18664	LARRY'S SERVICE & TOWING	ALIGNMENT AND STEERING A-1	878.50
12/12/2024	FIRE	18665	ANDY PFEIFLE	AFLAC PREMIUM REFUND	50.32
12/12/2024	FIRE	18666	POSTMASTER-US POSTAL SERVICE	200 STAMPS @ .73 FOR FIRE BILLS	146.00
12/12/2024	FIRE	18667	EMERGENCY VEHICLES PLUS	REPAIR SPEEDOMETER WATER-1	242.87
12/12/2024	FIRE	18668	SOLVIT, INC.	IT CONTRACTUAL DEC 2024	102.00
12/12/2024	FIRE	18669	PRIORITY WASTE, LLC	STATION DUMPSTER NOVEMBER 2024	93.66
12/12/2024	FIRE	18670	AMAZON CAPITAL SERVICES	TRASH BAGS	59.40
				LITHIUM BATTERY PACK	11.38
				DESK FILE ORGANIZER	58.00
				FILE FOLDERS	19.86
				SLOW COOKER - CROCK POT	74.99
				CLEANING SUPPLIES	272.55
				PRACTICE SKIN FOR TRACH/ IV	22.99
					<u>519.17</u>
12/12/2024	FIRE	18671	ATLAS LOCKSMITH	REPAIR BACK DOOR MECHANISM	295.00
12/16/2024	FIRE	867(E)	DTE - FIRE 910001701762	102124-111924	202.86
12/16/2024	FIRE	868(E)	DTE - FIRE 9100 017 0369 3	102224-112024	544.10
12/16/2024	FIRE	871(E)	T-MOBILE	111624-121524	39.40
12/23/2024	FIRE	18675	EMS MC	EMS BILLING NOVEMBER 2024	982.38
12/23/2024	FIRE	18676	ARBOR PROFESSIONAL SOLUTIONS	MEDICAL BILLING COLLECTIONS	76.00
12/23/2024	FIRE	18677	FOSTER BLUE WATER OIL CO.	FUEL	569.67
12/23/2024	FIRE	18678	MICHIGAN DEPT OF HEALTH & HUMAN SER	4TH QUARTER QA ASSESSMENT - EMS	282.23
12/23/2024	FIRE	18679	VINCKIER FOODS	MISC. STATION REPAIRS	57.70
12/23/2024	FIRE	18680	RON'S AUTO PARTS	WHEEL LUG NUT COVER A-2	10.55
12/23/2024	FIRE	18681	AMAZON CAPITAL SERVICES	DISHWASHER PODS	33.28
				WATER FILTERS / PREMIX FUEL	161.40
				CHRISTMAS WREATH	35.99
				BBO LIGHTERS	11.84
				FIRE INSTRUCTOR TEXTBOOK	73.54
				ORANGE LIQUID SOAP	19.10
					<u>335.15</u>
12/23/2024	FIRE	18682	CIELO WATER	7 BOTTLES WATER 11/18	45.50
				5 BOTTLES WATER 11/04	32.50
					<u>78.00</u>
12/26/2024	FIRE	869(E)	COMCAST - FIRE	121524-011425	378.15
12/26/2024	FIRE	18683	COUNTY OF MACOMB - ACCTS RECEIVABLE	RADIO FEES 2024	3,960.00
12/26/2024	FIRE	18684	RICOH USA, INC.	COPIER CONTRACT JAN 2025	75.94
12/26/2024	FIRE	18685	CARD SERVICE CENTER	JANUARY STATEMENT TIB MASTERCARD	5,262.72
12/30/2024	FIRE	872(E)	WEX BANK	FUEL - DECEMBER	236.52
FIRE TOTALS:					
Total of 27 Checks:					16,396.55
Less 0 Void Checks:					0.00
Total of 27 Disbursements:					<u>16,396.55</u>

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank GEN GENERAL FUND					
12/12/2024	GEN	1235 (E)	COMCAST - SENIOR CENTER	112224-122124	254.05
12/12/2024	GEN	28635	C.B.X., INC.	PAY ESTIMATE #2 - ENTRANCE -PARK/SENIOR	109,336.23
12/12/2024	GEN	28636	MEL MCNUTT	112124-121024	10.72
12/12/2024	GEN	28637	THE RECORD	PC PUBLIC HEARING NOTICE #114 TEXT AMEND	328.00 V
			Void Reason: WRONG AMOUNT		
			Void Reason: WRONG AMOUNT	11.20.24 MTG SYNOPSIS	63.25 V
12/12/2024	GEN	28638	CENTARIS	ANNUAL NEC SOFTWARE ASSURANCE - PHONES	349.00
12/12/2024	GEN	28639	SOLVIT, INC.	MONTHLY ON-GOING SUPPORT NOVEMBER	1,786.53
12/12/2024	GEN	28640	JAMES WADDY	112224-12524	27.47
12/12/2024	GEN	28641	MELISSA KOWALSKA	PARTIAL REFUND PE240042 - PERMIT CANCELL	60.00
12/12/2024	GEN	28642	THE RECORD	11.20.24 MTG SYNOPSIS	63.25
			Void Reason: RUINED CK STOCK	PC PUBLIC HEARING NOTICE - #114 ZONING T	328.90
			Void Reason: RUINED CK STOCK		392.15
12/12/2024	GEN	28643	APPLIED INNOVATION	121024-010924 BASE & EXTRA COLOR COPIES	248.83
12/16/2024	GEN	1236 (E)	DTE ENERGY - SENIOR 9100 017 01499	102224-112024	98.57
12/16/2024	GEN	1237 (E)	DTE- PAVILLION 9100 047 3258 2	102224-112024	35.83
12/16/2024	GEN	1238 (E)	DTE - 920015567661 -71671 N. AVE.	102424-112124	40.83
12/16/2024	GEN	1239 (E)	DTE ENERGY - SIRENS	102424-112124	38.52
12/16/2024	GEN	1240 (E)	DTE - 920015567687 -75111 ROMEO PLA	102424-112124	40.83
12/17/2024	GEN	1241 (E)	DTE ENERGY - SIRENS	102224-112024	13.98
12/17/2024	GEN	1242 (E)	DTE ENERGY - SIRENS	102224-112024	38.52
12/17/2024	GEN	1243 (E)	DTE ENERGY - SIRENS	102224-112024	38.52
12/17/2024	GEN	1244 (E)	DTE ENERGY - SIRENS	102224-112024	38.52
12/17/2024	GEN	1245 (E)	DTE ENERGY - SIRENS	102224-112024	38.52
12/17/2024	GEN	1246 (E)	DTE ENERGY - SIRENS	102224-112024	38.52
12/17/2024	GEN	1247 (E)	DTE ENERGY - SIRENS	102224-112024	38.52
12/23/2024	GEN	28644	WADE TRIM INC.	NOVEMBER RETAINER	560.00
12/23/2024	GEN	28645	CITI CARDS	JUSKOS: HALL PLANTS	74.97
			Void Reason: VOIDED CHECK RANGE	AMAZON: COMPUTER CAMERA/MICRO PHONES -	47.69
			Void Reason: VOIDED CHECK RANGE	AMAZON: 3X5 FLAG - SENIOR CENTER	13.97
			Void Reason: VOIDED CHECK RANGE	AMAZON; 24 EXTINGUISHER STICKERS/FIRE EX	300.96
			Void Reason: VOIDED CHECK RANGE	MAIL CHIMP MONTHLY	13.00
			Void Reason: VOIDED CHECK RANGE	120824-010724 GOTOMEETING	19.00
			Void Reason: VOIDED CHECK RANGE	AMAZON: 4X6 FLAG	47.98
			Void Reason: VOIDED CHECK RANGE	AMAZON: COUNTERFEIT BILL DETECTOR PEN	8.78
			Void Reason: VOIDED CHECK RANGE	AMAZON; WALL MOUNT HOLDER DISPLAYS	123.07
			Void Reason: VOIDED CHECK RANGE	AMAZON: 2 - IPAD TABLETS PROTECTION PLAN	189.98
			Void Reason: VOIDED CHECK RANGE		839.40
12/26/2024	GEN	1251 (E)	COMCAST - HALL	121524-011425	577.86
12/26/2024	GEN	28646	MICHIGAN DEPARTMENT OF TREASURY	MAAO - K. KOPP	50.00 V
			Void Reason: VOIDED CHECK RANGE	Void Utility	
			Void Reason: VOIDED CHECK RANGE	MAAO - K. KOPP	50.00
12/26/2024	GEN	28647	MICHIGAN DEPARTMENT OF TREASURY	HOT CHOCOLATE	11.88
12/26/2024	GEN	28648	ODP BUSINESS SOLUTIONS, LLC	WALL SIGNS	38.97

Check Date	Bank	Check	Vendor Name	Description	Amount
12/27/2024	GEN	1249(E)	DTE SIREN 80967 NORTH AVE. -BERLIN	103124-120224	50.85
12/27/2024	GEN	1250(E)	DTE ENERGY - TWP HALL 9100 01701630	103124-120224	40.65
12/30/2024	GEN	1252(E)	DTE - SENIOR OUT 9100 017 0356 0	110524-120524	205.76
GEN TOTALS:					
Total of 32 Checks:					115,764.08
Less 3 Void Checks:					441.25
Total of 29 Disbursements:					115,322.83

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank TAX TAX FUND CHECKING					
12/20/2024	TAX	3539	ARMADA AREA SCHOOLS	DUE TO ARMADA SCHOOLS	988.47
12/20/2024	TAX	3540	MACOMB COUNTY TREASURER	SET	1,513.63
12/21/2024	TAX	3541	MACOMB COUNTY TREASURER	DUE TO COUNTY	1,082.51
12/21/2024	TAX	3542	MACOMB INTERMEDIATE SCHOOL DISTRICT	DUE TO MACOMB INTERMEDIATE SCHOOL DISTRI	1,203.26
12/21/2024	TAX	3543	MACOMB COMMUNITY COLLEGE	DUE TO MACOMB COMMUNITY COLLEGE	352.72
12/24/2024	TAX	3544	ARMADA AREA SCHOOLS	DUE TO SCHOOLS	70,282.93
12/24/2024	TAX	3545	ROMEO COMMUNITY SCHOOLS	ROMEO COMMUNITY SCHOOLS	439.76
12/24/2024	TAX	3546			
Void Reason: RUINED CK STOCK					
12/24/2024	TAX	3547	MACOMB COUNTY TREASURER	MACOMB COUNTY TREASURER	2,116.62
12/26/2024	TAX	3548	Armada Village DDA	DDA	841.10
12/26/2024	TAX	3549	ARMADA TOWNSHIP	ARMADA TWP GEN	13,239.25
12/26/2024	TAX	3550	MACOMB COUNTY TREASURER	DUE TO MACOMB COUNTY	29,005.04
12/26/2024	TAX	3551	MACOMB INTERMEDIATE SCHOOL DISTRICT	MISD	1,682.60
12/26/2024	TAX	3552	ARMADA FREE LIBRARY	ARMADA LIBRARY	19,355.10
12/26/2024	TAX	3553	ARMADA FIRE DEPARTMENT	FIRE/ALS	101,081.70
12/30/2024	TAX	3554	MACOMB COUNTY TREASURER	TAX DUE-HCMA, ZOO, ARTS, VETS, SMART	211.30
TAX TOTALS:					
Total of 16 Checks:					243,395.99
Less 1 Void Checks:					0.00
Total of 15 Disbursements:					243,395.99
REPORT TOTALS:					
Total of 75 Checks:					375,556.62
Less 4 Void Checks:					441.25
Total of 71 Disbursements:					375,115.37

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 257 ASSESSING					
101-257-704.000	WAGES - ASSESSING	SANILAC APPRAISERS, INC.	BASIC MONTHLY	100.00	
101-257-704.000	WAGES - ASSESSING	SANILAC APPRAISERS, INC.	CONTRACT ASSESSING DEC 13-JAN 14	3,950.00	
101-257-780.000	POSTAGE - ASSESSING	KCI	ASSESSMENTS - POSTAGE	1,308.00	
101-257-801.000	LAND DIVISION	SANILAC APPRAISERS, INC.	3 DIVISIONS FOR NOVEMBER - MOEGLE	75.00	
101-257-860.000	MEMBERSHIPS/MILEAGE	SANILAC APPRAISERS, INC.	KAILI CLASS TRAVEL	100.00	
		Total For Dept 257 ASSESSING		5,533.00	
Dept 261 GENERAL GOVERNMENTAL					
101-261-727.000	OFFICE SUPPLIES	CIELO WATER	1 DRINKING WATER	6.50	
101-261-901.000	LEGAL NOTICES/PUBLICATIONS- GOV	THE RECORD	11.25.24 MTG SYNOPSIS	59.00	
101-261-901.000	LEGAL NOTICES/PUBLICATIONS- GOV	THE RECORD	CDBG PUBLIC HEARING NOTICE	101.20	
101-261-901.000	LEGAL NOTICES/PUBLICATIONS- GOV	THE RECORD	2025 MEETING DATES	145.48	
101-261-901.000	LEGAL NOTICES/PUBLICATIONS- GOV	THE RECORD	12.11.24 MTG SYNOPSIS	59.00	
101-261-920.001	INTERNET/PHONE/WEBSITE/ALARM	SHUMAKER TECHNOLOGY GROU	ANNUAL WEBSITE HOSTING FEE + BACKUP +	300.00	
101-261-920.001	INTERNET/PHONE/WEBSITE/ALARM	SHUMAKER TECHNOLOGY GROU	MUNICIPAL WEBSITE REDESIGN	1,750.00	
101-261-920.001	INTERNET/PHONE/WEBSITE/ALARM	PRO TECH SECURITY SYSTEM	ANNUAL FIRE & SECURITY MONITORING 2.1	240.00	
		Total For Dept 261 GENERAL GOVERNMENTAL		2,661.18	
Dept 262 ELECTIONS					
101-262-860.000	MEMBERSHIPS/MILEAGE	MARY SWIACKI	COUNTY PICK UP TRANSFER CONTAINER	24.12	
		Total For Dept 262 ELECTIONS		24.12	
Dept 265 BUILDING & GROUNDS					
101-265-821.000	SNOW & GRASS SERVICES	DALIA'S, INC.	120524-122424 - HALL	855.00	
		Total For Dept 265 BUILDING & GROUNDS		855.00	
Dept 266 ATTORNEY					
101-266-815.000	MISC MATTERS - ATTORNEY	SEIBERT AND DLOSKI, PLLC	120224-123024	1,170.00	
101-266-815.000	MISC MATTERS - ATTORNEY	SEIBERT AND DLOSKI, PLLC	121024-122624 - TRAFFIC/ORDINANCE	270.00	
		Total For Dept 266 ATTORNEY		1,440.00	
Dept 371 INSPECTIONS					
101-371-860.000	MEMBERSHIPS/MILEAGE	MEL MCNUTT	121524-123024	39.53	
		Total For Dept 371 INSPECTIONS		39.53	
Dept 441 PUBLIC WORKS					
101-441-801.000	SIRENS/MAINTENANCE/DTE	WEST SHORE SERVICES INC.	21820 ARMADA RIDGE SIREN - SERVICE CA	365.00	
101-441-822.000	STREET LIGHTING - GOVT	MACOMB COUNTY DEPT. OF R	110124-113024	73.34	
		Total For Dept 441 PUBLIC WORKS		438.34	
Dept 751 TOWNSHIP PARK					
101-751-930.000	MAINTENANCE - PARK	PRIORITY WASTE, LLC	DECEMBER SERVICES	93.66	
		Total For Dept 751 TOWNSHIP PARK		93.66	
Dept 794 SENIOR CENTER					
101-794-920.000	UTILITIES - SENIORS	CITY OF RICHMOND	QUARTERLY BACTERIOLOGY SAMPLE	25.00	
101-794-930.000	MAINTENANCE - SENIORS	STEVE NIKKEL	STOVE REPLACEMENT - PURCHASED FROM LO	430.13	
101-794-930.000	MAINTENANCE - SENIORS	DALIA'S, INC.	120524-122424	885.00	
		Total For Dept 794 SENIOR CENTER		1,340.13	
		Total For Fund 101 GENERAL FUND		12,424.96	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 206 FIRE FUND					
Dept 336 FIRE OPERATING					
206-336-720.001	UNIFORM PURCHASES	NYE UNIFORM	CLASS A BELT - MARTINDALE	32.50	
206-336-723.001	HEALTH & WELLNESS	HENRY FORD HEALTH SYSTEM	DEPARTMENT PHYSICALS 1 OF 2	8,484.00	
206-336-742.000	STATION SUPPLIES	AMAZON CAPITAL SERVICES	KITCHEN RECYCLE BIN	24.99	
206-336-742.000	STATION SUPPLIES	AMAZON CAPITAL SERVICES	AAA BATTERIES	13.67	
206-336-742.000	STATION SUPPLIES	AMAZON CAPITAL SERVICES	DIGITAL THERMOMETER	14.44	
206-336-742.000	STATION SUPPLIES	AMAZON CAPITAL SERVICES	PAPER TOWELS, ETC	85.54	
206-336-798.001	EQUIP/SUPPLIES EMS	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	128.43	
206-336-798.001	EQUIP/SUPPLIES EMS	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	483.81	
206-336-798.001	EQUIP/SUPPLIES EMS	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	201.30	
206-336-798.001	EQUIP/SUPPLIES EMS	LINDE GAS & EQUIPMENT IN	MEDICAL OXYGEN	218.55	
206-336-860.000	FUEL	WEX BANK	FUEL BILL JANUARY 2025	327.29	
206-336-930.002	EQUIP/ REPAIR/INSPECTIONS EMS	WEST SHORE FIRE, INC.	ALERT REPAIR - AUDIO CURRENT FAILURE	530.00	
206-336-930.003	STATION & GROUNDS MAINT/REPAIRS	DIRECT FITNESS SOLUTIONS	TREADMILL REPAIR	599.74	
206-336-930.003	STATION & GROUNDS MAINT/REPAIRS	PRIORITY WASTE, LLC	MONTHLY SERVICE - DEC 24	93.66	
206-336-931.000	VEHICLE MAINT/INSPECTIONS	APOLLO FIRE APPARATUS SA	E-2 AIR LEAK REPAIR	959.14	
		Total For Dept 336 FIRE OPERATING		12,197.06	
		Total For Fund 206 FIRE FUND		12,197.06	

GL Number Invoice Line Desc Vendor Invoice Description Amount Check #

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 101 GENERAL FUND	12,424.96	
			Fund 206 FIRE FUND	12,197.06	
Total For All Funds:				24,622.02	
			WAGES - ASSESSING	4,050.00	
			POSTAGE - ASSESSING	1,308.00	
			LAND DIVISION	75.00	
			MEMBERSHIPS/MILEAGE	100.00	
			OFFICE SUPPLIES	6.50	
			LEGAL NOTICES/PUBLICAT	364.68	
			INTERNET/PHONE/WEBSITE	2,290.00	
			MEMBERSHIPS/MILEAGE	24.12	
			SNOW & GRASS SERVICES	855.00	
			MISC MATTERS - ATTORNE	1,440.00	
			MEMBERSHIPS/MILEAGE	39.53	
			SIRENS/MAINTENANCE/DTE	365.00	
			STREET LIGHTING - GOVT	73.34	
			MAINTENANCE - PARK	93.66	
			UTILITIES - SENIORS	25.00	
			MAINTENANCE - SENIORS	1,315.13	
			UNIFORM PURCHASES	32.50	
			HEALTH & WELLNESS	8,484.00	
			STATION SUPPLIES	138.64	
			EQUIP/SUPPLIES EMS	1,032.09	
			FUEL	327.29	
			EQUIP/ REPAIR/INSPECTI	530.00	
			STATION & GROUNDS MAIN	693.40	
			VEHICLE MAINT/INSPECTI	959.14	

--- TOTALS BY GL DISTRIBUTION ---

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
Fund: 101 GENERAL FUND						
Department: 101-101 GOVERNING BODY						
101-101-704.000	010	GEN	GOETZINGER, JAMES M.	355.15	0.00	355.15
101-101-704.000	088	GEN	NIKKEL, STEVEN J.	355.15	0.00	355.15
Totals For: 101-101				710.30	0.00	710.30
Department: 101-171 SUPERVISOR						
101-171-704.000	100	GEN	KROTCHER, CHRISTOPHER	2,327.24	0.00	2,327.24
101-171-705.000	194	GEN	PANCZYK, LORI	52.50	0.00	52.50
101-171-723.000	100	GEN	KROTCHER, CHRISTOPHER	323.08	0.00	323.08
Totals For: 101-171				2,702.82	0.00	2,702.82
Department: 101-215 CLERK						
101-215-704.000	031	GEN	SWIACKI, MARY K	2,785.16	0.00	2,785.16
101-215-705.000	061	GEN	BOYD, DAWN M	1,182.36	0.00	1,182.36
101-215-723.000	031	GEN	SWIACKI, MARY K	323.08	0.00	323.08
Totals For: 101-215				4,290.60	0.00	4,290.60
Department: 101-247 BOARD OF REVIEW						
101-247-704.000	089	GEN	ANDREWS, DAVID R.	75.00	0.00	75.00
101-247-704.000	085	GEN	FALKENBERG, JOAN S.	75.00	0.00	75.00
101-247-704.000	152	GEN	YOUNG, JOHN	75.00	0.00	75.00
Totals For: 101-247				225.00	0.00	225.00
Department: 101-253 TREASURER						
101-253-704.000	137	GEN	JOB, MONICA	3,714.42	0.00	3,714.42
101-253-705.000	193	GEN	GEARHART, NADINE	927.51	0.00	927.51
101-253-723.000	137	GEN	JOB, MONICA	484.62	0.00	484.62
Totals For: 101-253				5,126.55	0.00	5,126.55
Department: 101-267 STAFF ASSISTANT						
101-267-704.000	061	GEN	BOYD, DAWN M	150.30	0.00	150.30
Totals For: 101-267				150.30	0.00	150.30
Department: 101-301 ORDINANCE ENFORCEMENT						
101-301-704.000	197	GEN	FALK, TIMOTHY	516.20	0.00	516.20
101-301-711.000	004	GEN	CUBITT, ANDREW E.	107.42	0.00	107.42
Totals For: 101-301				623.62	0.00	623.62
Department: 101-371 INSPECTIONS						
101-371-704.000	022	GEN	McnUTT, MEL A	1,185.00	0.00	1,185.00
101-371-704.000	105	GEN	WADDY, JAMES P.	560.00	0.00	560.00
101-371-706.000	006	GEN	DILLON, TIMOTHY L	913.97	0.00	913.97
101-371-707.000	027	GEN	RYAN, KARL G.	714.00	0.00	714.00
101-371-708.000	027	GEN	RYAN, KARL G.	356.76	0.00	356.76
101-371-709.000	196	GEN	POULOS, KATHERINE	326.63	0.00	326.63
Totals For: 101-371				4,056.36	0.00	4,056.36

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
Department: 101-701 PLANNING COMMISSION						
101-701-704.000	001	GEN	ABERCROMBIE, BETH A.	321.04	0.00	321.04
101-701-704.000	136	GEN	ARNOLD, STEPHEN	240.78	0.00	240.78
101-701-704.000	117	GEN	FINN, MAUREEN	240.78	0.00	240.78
101-701-704.000	014	GEN	JABARA, JOSEPH G	240.78	0.00	240.78
101-701-704.000	015	GEN	KEHRIG, DONALD H	387.96	0.00	387.96
101-701-704.000	143	GEN	KUTCHEY, JOSEPH	160.52	0.00	160.52
101-701-704.000	088	GEN	NIKKEL, STEVEN J.	80.26	0.00	80.26
101-701-714.000	061	GEN	BOYD, DAWN M	75.00	0.00	75.00
Totals For: 101-701				1,747.12	0.00	1,747.12
Department: 101-702 ZONING BOARD OF APPEALS						
101-702-704.000	012	GEN	HICKS, GAIL P	75.00	0.00	75.00
101-702-704.000	015	GEN	KEHRIG, DONALD H	75.00	0.00	75.00
101-702-704.000	135	GEN	MOEGLE, JAMES	75.00	0.00	75.00
101-702-704.000	035	GEN	XAGORARIS, DIANE E	75.00	0.00	75.00
Totals For: 101-702				300.00	0.00	300.00
Department: 101-751 TOWNSHIP PARK						
101-751-704.000	009	GEN	GOEDEL, GARY J.	600.00	0.00	600.00
Totals For: 101-751				600.00	0.00	600.00
Department: 101-794 SENIOR CENTER						
101-794-704.000	086	GEN	PEITZ, DONNA M.	1,663.64	0.00	1,663.64
Totals For: 101-794				1,663.64	0.00	1,663.64
Totals For: 101				22,196.31	0.00	22,196.31
Fund: 206 FIRE FUND						
Department: 206-336 FIRE OPERATING						
206-336-704.000	151	FIRE	KOHUT, STEPHEN J.	6,076.92	0.00	6,076.92
206-336-704.002	058	FIRE	SWIACKI, MARY K.	289.38	0.00	289.38
206-336-704.003	154	FIRE	GEISLER, DAVID	3,710.00	0.00	3,710.00
206-336-704.003	108	FIRE	HEATH, BRANDON E	4,710.64	0.00	4,710.64
206-336-704.003	043	FIRE	KANEHL, KEVIN T.	5,367.84	0.00	5,367.84
206-336-704.003	083	FIRE	KENNEDY, KURTIS M.	4,420.40	0.00	4,420.40
206-336-704.003	045	FIRE	KUHN, THOMAS J.	5,823.60	0.00	5,823.60
206-336-704.003	124	FIRE	LESOSKY, KATIE	4,358.72	0.00	4,358.72
206-336-704.003	148	FIRE	MARTINDALE, PATRICK	3,805.40	0.00	3,805.40
206-336-704.003	072	FIRE	MYNY, COLLIN J.	4,710.64	0.00	4,710.64
206-336-704.003	109	FIRE	PELLERITO, JOSEPH R	4,530.44	0.00	4,530.44
206-336-704.003	055	FIRE	PFEIFLE, ANDREW J.	5,823.60	0.00	5,823.60
206-336-704.003	147	FIRE	SHORT, MACKENZIE N	3,710.00	0.00	3,710.00
206-336-704.003	140	FIRE	WESSEL, JEFFREY	4,057.68	0.00	4,057.68
206-336-704.004	195	FIRE	BARGER, MICHAEL	630.00	0.00	630.00
206-336-704.004	103	FIRE	BOLING, JUSTIN W	2,852.50	735.00	3,587.50
206-336-704.004	074	FIRE	FINKBEINER, CHAD R.	52.50	0.00	52.50
206-336-704.004	192	FIRE	KERR, AVA	927.50	0.00	927.50
206-336-704.004	121	FIRE	MCCOLLOM, DONNA	420.00	0.00	420.00
206-336-704.004	052	FIRE	MSAL, JOHN H.	262.50	0.00	262.50
206-336-704.004	150	FIRE	NICHOLAS, GRIFFIN	2,712.50	630.00	3,342.50

Salaries By GL Fund-Dept Report
For Check Dates 12/01/2024 TO 12/31/2024

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
206-336-704.004	106	FIRE	OFFNER, MATTHEW	2,800.00	1,680.00	4,480.00
206-336-704.004	145	FIRE	SHAFER, DOUGLAS	1,417.50	0.00	1,417.50
206-336-704.004	147	FIRE	SHORT, MACKENZIE N	0.00	787.50	787.50
206-336-704.005	145	FIRE	SHAFER, DOUGLAS	40.00	0.00	40.00
206-336-704.005	059	FIRE	WALKOWSKI, NICHOLAS	40.00	0.00	40.00
206-336-704.008	154	FIRE	GEISLER, DAVID	0.00	1,102.50	1,102.50
206-336-704.008	108	FIRE	HEATH, BRANDON E	0.00	966.57	966.57
206-336-704.008	043	FIRE	KANEHL, KEVIN T.	0.00	1,595.16	1,595.16
206-336-704.008	083	FIRE	KENNEDY, KURTIS M.	0.00	92.52	92.52
206-336-704.008	045	FIRE	KUHN, THOMAS J.	0.00	2,012.94	2,012.94
206-336-704.008	124	FIRE	LESOSKY, KATIE	0.00	2,004.60	2,004.60
206-336-704.008	148	FIRE	MARTINDALE, PATRICK	0.00	78.75	78.75
206-336-704.008	072	FIRE	MYNY, COLLIN J.	0.00	1,766.49	1,766.49
206-336-704.008	109	FIRE	PELLERITO, JOSEPH R	0.00	769.32	769.32
206-336-704.008	055	FIRE	PFEIFLE, ANDREW J.	0.00	2,050.92	2,050.92
206-336-704.008	140	FIRE	WESSEL, JEFFREY	0.00	947.43	947.43
206-336-704.011	154	FIRE	GEISLER, DAVID	0.00	315.00	315.00
206-336-704.011	108	FIRE	HEATH, BRANDON E	0.00	399.96	399.96
206-336-704.011	043	FIRE	KANEHL, KEVIN T.	0.00	455.76	455.76
206-336-704.011	083	FIRE	KENNEDY, KURTIS M.	0.00	370.08	370.08
206-336-704.011	045	FIRE	KUHN, THOMAS J.	0.00	455.76	455.76
206-336-704.011	124	FIRE	LESOSKY, KATIE	0.00	370.08	370.08
206-336-704.011	148	FIRE	MARTINDALE, PATRICK	0.00	323.10	323.10
206-336-704.011	072	FIRE	MYNY, COLLIN J.	0.00	399.96	399.96
206-336-704.011	109	FIRE	PELLERITO, JOSEPH R	0.00	384.66	384.66
206-336-704.011	055	FIRE	PFEIFLE, ANDREW J.	0.00	455.76	455.76
206-336-704.011	147	FIRE	SHORT, MACKENZIE N	0.00	315.00	315.00
206-336-704.011	140	FIRE	WESSEL, JEFFREY	0.00	344.52	344.52
206-336-723.000	108	FIRE	HEATH, BRANDON E	300.00	0.00	300.00
Totals For: 206-336				73,850.26	21,809.34	95,659.60
Totals For: 206				73,850.26	21,809.34	95,659.60
Grand Totals				96,046.57	21,809.34	117,855.91

GL NUMBER	DESCRIPTION	2024-25		YTD BALANCE		ACTIVITY FOR		AVAILABLE	
		AMENDED BUDGET	NORMAL (ABNORMAL)	01/31/2025	NORMAL (ABNORMAL)	MONTH 01/31/2025	INCREASE (DECREASE)	BALANCE	% BGD
									USED
Fund 206 - FIRE FUND									
Revenues									
Dept 000									
206-000-403.003	CURRENT TAX REVENUE-SAD	971,977.00		42,231.77		0.00		929,745.23	4.34
206-000-403.005	CURRENT TAX REVENUE - ALS	909,721.00		19,491.39		0.00		890,229.61	2.14
206-000-505.003	AFG GRANT	1.00		0.00		0.00		1.00	0.00
206-000-505.005	FY GRANT INCOME	254,250.00		259,838.14		0.00		(5,588.14)	102.20
206-000-569.001	STATE GRANTS - FIRE OTHER	1.00		0.00		0.00		1.00	0.00
206-000-626.008	OTHER REVENUE/COST RECOVERY	4,000.00		2,950.56		0.00		1,049.44	73.76
206-000-627.025	INSPECTIONS / SITE PLAN REVIEW	100.00		746.25		0.00		(646.25)	746.25
206-000-638.011	ALS TRANSPORT INCOME	300,000.00		180,301.63		0.00		119,698.37	60.10
206-000-664.000	INTEREST & DIVIDEND REVENUE	1,000.00		10,945.92		0.00		(9,945.92)	1,094.59
206-000-674.007	DONATIONS	1.00		0.00		0.00		1.00	0.00
206-000-676.000	15% HEALTH INS REIMB FULL TIME	15,000.00		13,991.17		0.00		1,008.83	93.27
206-000-676.009	FAIR/STANDBY FEES	25,000.00		24,856.99		0.00		143.01	99.43
206-000-676.022	CPR/AED TRAINING REIMBURSEMENT	1,000.00		205.00		0.00		795.00	20.50
206-000-687.000	REFUNDS	1.00		10,491.26		0.00		(10,490.26)	1,049.12
206-000-692.006	USE OF FUND BALANCE	1.00		0.00		0.00		1.00	0.00
206-000-693.000	ASSET SALES	1.00		0.00		0.00		1.00	0.00
Total Dept 000		2,482,054.00		566,050.08		0.00		1,916,003.92	22.81
TOTAL REVENUES									
		2,482,054.00		566,050.08		0.00		1,916,003.92	22.81
Expenditures									
Dept 336 - FIRE OPERATING									
206-336-704.000	FIRE CHIEF SALARY	79,000.00		63,807.66		0.00		15,192.34	80.77
206-336-704.002	WAGES ADMIN	3,744.00		2,893.80		0.00		850.20	77.29
206-336-704.003	FULL TIME WAGES	725,452.66		573,084.28		0.00		152,368.38	79.00
206-336-704.004	PART TIME WAGES	185,000.00		145,075.02		0.00		39,924.98	78.42
206-336-704.005	PAID ON CALL WAGES	20,000.00		1,520.00		0.00		18,480.00	7.60
206-336-704.008	OVERTIME	175,000.00		159,478.97		0.00		15,521.03	91.13
206-336-704.011	FULL TIME FLSA OT WAGES	80,000.00		46,295.01		0.00		33,704.99	57.87
206-336-710.000	LIABILITY/WORK COMP INSURANCE	60,000.00		38,705.50		0.00		21,294.50	64.51
206-336-713.301	HOLIDAY PAY	36,300.00		36,266.68		0.00		33.32	99.91
206-336-713.320	LONGEVITY PAY	10,601.00		10,600.63		0.00		0.37	100.00
206-336-720.000	UNIFORM MAINTENANCE ALLOWANCE	9,750.00		9,000.00		0.00		750.00	92.31
206-336-720.001	UNIFORM PURCHASES	15,000.00		8,999.71		0.00		6,000.29	60.00
206-336-721.000	EMPLOYER'S FICA - FIRE	77,121.92		64,661.18		0.00		12,460.74	83.84
206-336-722.000	EMPLOYER'S MEDICARE - FIRE	17,850.00		15,122.35		0.00		2,727.65	84.72
206-336-723.000	HEALTH INSURANCE	170,000.00		111,730.11		0.00		58,269.89	65.72
206-336-723.001	HEALTH & WELLNESS	15,000.00		518.11		0.00		14,481.89	3.45
206-336-724.000	RETIREMENT - CHIEF	7,900.00		0.00		0.00		7,900.00	0.00
206-336-724.001	RETIREMENT-MERS	80,000.00		57,118.82		0.00		22,881.18	71.40
206-336-727.000	OFFICE SUPPLIES	5,000.00		3,732.44		0.00		1,267.56	74.65
206-336-742.000	STATION SUPPLIES	7,899.00		5,069.55		0.00		2,829.45	64.18
206-336-743.000	VEHICLE SUPPLIES	2,500.00		329.48		0.00		2,170.52	13.18
206-336-780.000	POSTAGE/SHIPPING CHARGES	200.00		293.66		0.00		(93.66)	146.83
206-336-797.000	FIRE & LIFE SAFETY DIVISION	10,000.00		3,739.91		0.00		6,260.09	37.40
206-336-797.001	EMS CREDENTIALING	2,500.00		1,490.19		0.00		1,009.81	59.61
206-336-798.000	FIREFIGHTING EQUIP/SUPPLIES	8,000.00		6,548.39		0.00		1,451.61	81.85
206-336-798.001	EQUIP/SUPPLIES EMS	15,000.00		9,335.34		0.00		5,664.66	62.24
206-336-799.000	PERSONAL PROTECTIVE EQUIP	18,000.00		10,994.37		0.00		7,005.63	61.08
206-336-801.000	CONTRACTUAL SERVICES	10,000.00		7,251.61		0.00		2,748.39	72.52
206-336-801.001	CONTRACTUAL SERVICES EMS	105,000.00		23,815.43		0.00		81,184.57	22.68
206-336-803.000	AUDIT/ACCOUNTING	13,000.00		13,000.00		0.00		0.00	100.00

GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE 01/31/2025 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 01/31/2025 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 206 - FIRE FUND						
Expenditures						
206-336-825.000	DISPATCHING/RADIO/FRMS	70,000.00	67,304.00	0.00	2,696.00	96.15
206-336-830.000	EDUCATION/TRAINING	40,000.00	11,887.99	0.00	28,112.01	29.72
206-336-830.001	PROFESSIONAL DEVELOPMENT	4,400.00	2,130.53	0.00	2,269.47	48.42
206-336-860.000	FUEL FIRE	23,000.00	11,195.92	0.00	11,804.08	48.68
206-336-920.000	UTILITIES	16,000.00	9,808.39	0.00	6,191.61	61.30
206-336-920.002	PHONES/INTERNET/MODEMS	12,000.00	7,606.29	0.00	4,393.71	63.39
206-336-930.001	EQUIP/ REPAIR/INSPECTIONS FIRE	10,950.00	3,032.79	0.00	7,917.21	27.70
206-336-930.002	EQUIP/ REPAIR/INSPECTIONS EMS	25,000.00	687.91	0.00	24,312.09	2.75
206-336-930.003	STATION & GROUNDS MAINT/REPAIRS FIRE	15,000.00	9,388.84	0.00	5,611.16	62.59
206-336-931.000	VEHICLE MAINT/INSPECTIONS EMS	30,000.00	26,957.33	0.00	3,042.67	89.86
206-336-955.000	COMMUNITY OUTREACH	3,500.00	3,177.12	0.00	322.88	90.77
206-336-955.001	REST AND REHAB	500.00	96.96	0.00	403.04	19.39
206-336-969.000	GRANT EXPENSES	1.00	0.00	0.00	1.00	0.00
206-336-970.000	CAPITAL OUTLAY	144,000.00	33,967.00	0.00	110,033.00	23.59
206-336-971.013	BUILDING REMODELING/UPDATES FIRE	20,000.00	5,480.92	0.00	14,519.08	27.40
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		2,482,054.00	1,675,680.55	0.00	806,373.45	67.51
TOTAL EXPENDITURES		2,482,054.00	1,675,680.55	0.00	806,373.45	67.51
Fund 206 - FIRE FUND:						
TOTAL REVENUES		2,482,054.00	566,050.08	0.00	1,916,003.92	22.81
TOTAL EXPENDITURES		2,482,054.00	1,675,680.55	0.00	806,373.45	67.51
NET OF REVENUES & EXPENDITURES		0.00	(1,109,630.47)	0.00	1,109,630.47	100.00

GL NUMBER	DESCRIPTION	2024-25		YTD BALANCE 01/31/2025 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 01/31/2025 INCREASE (DECREASE)	AVAILABLE BALANCE	
		AMENDED BUDGET	NORMAL (ABNORMAL)			NORMAL	(ABNORMAL)
Fund 101 - GENERAL FUND							
Revenues							
Dept 000							
101-000-402.001	TAX REVENUE	292,101.00		13,331.89	0.00	278,769.11	4.56
101-000-448.002	TAX COLLECTION INCOME	7,035.00		6,225.00	0.00	810.00	88.49
101-000-491.000	BUILDING PERMITS	45,000.00		24,917.50	0.00	20,082.50	55.37
101-000-492.000	ELECTRICAL PERMITS	15,000.00		10,203.00	0.00	4,797.00	68.02
101-000-493.000	MECHANICAL PERMITS	15,000.00		9,205.00	0.00	5,795.00	61.37
101-000-494.000	PLUMBING PERMITS	8,000.00		5,018.50	0.00	2,981.50	62.73
101-000-528.000	FEDERAL GRANTS	1.00		0.00	0.00	1.00	0.00
101-000-540.001	STATE GRANTS	1.00		0.00	0.00	1.00	0.00
101-000-543.005	STATE GRANT PUBLIC SAFETY	1.00		0.00	0.00	1.00	0.00
101-000-573.000	LOCAL COMMUNITY SHARE	6,000.00		11,237.09	0.00	(5,237.09)	187.28
101-000-574.001	LIQUOR / STATE SHARED	1,300.00		1,069.20	0.00	230.80	82.25
101-000-574.002	SALES / REVENUE SHARING	401,088.00		259,755.00	0.00	141,333.00	64.76
101-000-587.001	SMART- MUNICIPAL	3,000.00		1,525.00	0.00	1,475.00	50.83
101-000-587.002	SMART - COMMUNITY	10,542.00		4,545.00	0.00	5,997.00	43.11
101-000-607.001	ZONING BOARD OF APPEALS	1,280.00		2,560.00	0.00	(1,280.00)	200.00
101-000-607.002	ZONING SPLITS/LAND DIVISION	3,000.00		1,375.00	0.00	1,625.00	45.83
101-000-607.004	SPECIAL MTGS / REVIEWS-PLANNING	5,000.00		15,842.50	0.00	(10,842.50)	316.85
101-000-607.005	CEMETERY PLOTS	1.00		0.00	0.00	1.00	0.00
101-000-607.006	XEROX / ZONING BOOKS	1.00		0.00	0.00	1.00	0.00
101-000-626.003	REFUNDS/FOIA/OTHER INCOME	1.00		7,719.94	0.00	(7,718.94)	771.994
101-000-627.000	REINSPECTIONS	2,000.00		0.00	0.00	2,000.00	0.00
101-000-651.001	SENIOR EVENT TICKETS	3,000.00		3,614.00	0.00	(614.00)	120.47
101-000-651.002	SENIOR BUS TRIPS	2,700.00		84.00	0.00	2,616.00	3.11
101-000-657.004	ORDINANCE FINES & COSTS	1,000.00		323.40	0.00	676.60	32.34
101-000-664.000	INTEREST & DIVIDEND REVENUE	15,000.00		32,696.95	0.00	(17,696.95)	217.98
101-000-671.000	PROPERTY LEASE - FARMING	1,434.00		1,433.70	0.00	0.30	99.98
101-000-672.000	USE OF FUND BALANCE	314,000.00		0.00	0.00	314,000.00	0.00
101-000-676.006	ELECTION REIMBURSEMENT	22,500.00		21,466.39	0.00	1,033.61	95.41
101-000-693.023	SALE OF PROPERTY	1.00		0.00	0.00	1.00	0.00
101-000-698.000	BOND/INSURANCE RECOVERIES	1.00		0.00	0.00	1.00	0.00
Total Dept 000		1,174,988.00		434,148.06	0.00	740,839.94	36.95
TOTAL REVENUES							
		1,174,988.00		434,148.06	0.00	740,839.94	36.95
Expenditures							
Dept 101 - GOVERNING BODY							
101-101-704.000	WAGES - TRUSTEES	8,524.00		6,392.75	0.00	2,131.25	75.00
101-101-721.000	EMPLOYER'S FICA	396.34		396.33	0.00	0.01	100.00
101-101-722.000	EMPLOYER'S MEDICARE	120.00		92.69	0.00	27.31	77.24
101-101-830.000	EDU/TRAINING/DUES - GOVT	1,500.00		0.00	0.00	1,500.00	0.00
Total Dept 101 - GOVERNING BODY		10,540.34		6,881.77	0.00	3,658.57	65.29
Dept 171 - SUPERVISOR							
101-171-704.000	WAGES - SUPERVISOR	30,254.20		23,369.38	0.00	6,884.82	77.24
101-171-705.000	DEPUTY WAGES - SUPERVISOR	5,000.00		2,349.80	0.00	2,650.20	47.00
101-171-721.000	EMPLOYER'S FICA	2,137.00		1,795.73	0.00	341.27	84.03
101-171-722.000	EMPLOYER'S MEDICARE	500.00		419.96	0.00	80.04	83.99
101-171-723.000	HEALTH INSURANCE	4,200.00		3,244.15	0.00	955.85	77.24
101-171-830.000	EDUCATION/TRAINING	625.00		175.00	0.00	450.00	28.00
101-171-860.000	MEMBERSHIPS/MILEAGE	900.00		60.97	0.00	839.03	6.77

PERIOD ENDING 01/31/2025

GL NUMBER	DESCRIPTION	2024-25		YTD BALANCE		ACTIVITY FOR		AVAILABLE	
		AMENDED BUDGET	01/31/2025	01/31/2025	MONTH 01/31/2025	NORMAL	INCREASE (DECREASE)	BALANCE	% BDC
				NORMAL (ABNORMAL)				NORMAL (ABNORMAL)	USED
Fund 101 - GENERAL FUND									
Expenditures									
Total Dept 171 - SUPERVISOR		43,616.20	31,414.99		0.00	12,201.21			72.03
Dept 215 - CLERK									
101-215-704.000	WAGES - CLERK	36,207.00	27,851.60		0.00	8,355.40			76.92
101-215-705.000	DEPUTY WAGES - CLERK	22,932.00	20,742.19		0.00	2,189.81			90.45
101-215-721.000	EMPLOYER'S FICA	4,078.00	3,213.11		0.00	864.89			78.79
101-215-722.000	EMPLOYER'S MEDICARE		751.45		0.00	195.55			79.35
101-215-723.000	HEALTH INSURANCE	4,200.00	3,230.63		0.00	969.37			76.92
101-215-811.000	BS&A SUPPORT/COMPUTE	3,768.00	0.00		0.00	3,768.00			0.00
101-215-830.000	EDUCATION/TRAINING	1,200.00	325.40		0.00	874.60			27.12
101-215-860.000	MEMBERSHIPS/MILEAGE	850.00	568.56		0.00	281.44			66.89
Total Dept 215 - CLERK		74,182.00	56,682.94		0.00	17,499.06			76.41
Dept 247 - BOARD OF REVIEW									
101-247-704.000	WAGES - BOARD OF REVIEW	1,650.00	375.00		0.00	1,275.00			22.73
101-247-721.000	EMPLOYER'S FICA	112.00	23.25		0.00	88.75			20.76
101-247-722.000	EMPLOYER'S MEDICARE	27.00	5.43		0.00	21.57			20.11
101-247-830.000	EDUCATION/TRAINING/MILEAGE	900.00	0.00		0.00	900.00			0.00
101-247-901.000	LEGAL NOTICES/PUBLISHING - B.O.R.	400.00	0.00		0.00	400.00			0.00
101-247-957.000	MEALS	200.00	0.00		0.00	200.00			0.00
Total Dept 247 - BOARD OF REVIEW		3,289.00	403.68		0.00	2,885.32			12.27
Dept 253 - TREASURER									
101-253-704.000	WAGES - TREASURER	32,191.52	26,104.26		0.00	6,087.26			81.09
101-253-705.000	DEPUTY WAGES - TREASURER	13,000.00	2,025.64		0.00	10,974.36			15.58
101-253-721.000	EMPLOYER'S FICA	3,187.00	1,955.19		0.00	1,231.81			61.35
101-253-722.000	EMPLOYER'S MEDICARE	717.00	457.24		0.00	259.76			63.77
101-253-723.000	HEALTH INSURANCE	4,200.00	3,405.69		0.00	794.31			81.09
101-253-780.000	POSTAGE - TREASURER	5,000.00	3,499.93		0.00	1,500.07			70.00
101-253-811.000	COMPUTER SUPPORT/MAINT TREAS	1,322.00	1,322.00		0.00	0.00			100.00
101-253-830.000	EDUCATION/TRAINING -TREASURER	200.00	30.00		0.00	170.00			15.00
101-253-860.000	MEMBERSHIPS/MILEAGE	100.00	0.00		0.00	100.00			0.00
Total Dept 253 - TREASURER		59,917.52	38,799.95		0.00	21,117.57			64.76
Dept 257 - ASSESSING									
101-257-704.000	WAGES - ASSESSING	46,560.00	35,260.00		0.00	11,300.00			75.73
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	42.54		0.00	2,357.46			1.77
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	2,000.00	1,502.00		0.00	498.00			75.10
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	800.00		0.00	0.00			100.00
101-257-860.000	MEMBERSHIPS/MILEAGE	250.00	145.00		0.00	105.00			58.00
Total Dept 257 - ASSESSING		53,860.00	38,434.54		0.00	15,425.46			71.36
Dept 261 - GENERAL GOVERNMENTAL									
101-261-710.000	LIABILITY/WORK COMP INSURANCE	13,760.00	9,400.00		0.00	4,360.00			68.31

GL NUMBER	DESCRIPTION	2024-25		YTD BALANCE		ACTIVITY FOR		AVAILABLE	
		AMENDED BUDGET	NORMAL	01/31/2025	NORMAL (ABNORMAL)	MONTH 01/31/2025	INCREASE (DECREASE)	BALANCE	% BUDGT
									USED
Fund 101 - GENERAL FUND									
Expenditures									
101-261-719.000	LIFE INSURANCE - GOVERNMENTAL	2,200.00		1,575.18		0.00		624.82	71.60
101-261-727.000	OFFICE SUPPLIES	7,500.00		3,948.55		0.00		3,551.45	52.65
101-261-780.000	POSTAGE	3,000.00		438.06		0.00		2,561.94	14.60
101-261-801.000	CONTRACTUAL SERVICES	1.00		0.00		0.00		1.00	0.00
101-261-802.001	MASTER PLAN UPDATE	2,000.00		1,562.50		0.00		437.50	78.13
101-261-802.004	ZONING ORDINANCE UPDATE	21,500.00		2,298.60		0.00		19,201.40	10.69
101-261-803.000	AUDIT	11,300.00		11,300.00		0.00		0.00	100.00
101-261-804.000	BOOKKEEPING	5,000.00		4,850.00		0.00		150.00	97.00
101-261-811.000	IT SUPPORT-SERVICE CONTRACT	21,600.00		16,961.96		0.00		4,638.04	78.53
101-261-860.000	MTA MEMBERSHIP/MILEAGE/SEMCOG	8,900.00		8,461.54		0.00		438.46	95.07
101-261-901.000	LEGAL NOTICES/PUBLICATIONS- GOVT	4,300.00		1,689.38		0.00		2,610.62	39.29
101-261-920.000	UTILITIES	5,500.00		3,096.31		0.00		2,403.69	56.30
101-261-920.001	INTERNET/PHONE/WEBSITE/ALARM	9,000.00		5,961.41		0.00		3,038.59	66.24
101-261-940.000	COPIER - SUPPLIES/MAINT	4,000.00		3,688.48		0.00		311.52	92.21
101-261-960.000	MISC EXPENSES/ IT	1,000.00		702.64		0.00		297.36	70.26
101-261-964.000	REFUNDS	1.00		0.00		0.00		1.00	0.00
101-261-965.000	SERVICE CHARGES	100.00		0.00		0.00		100.00	0.00
Total Dept 261 - GENERAL GOVERNMENTAL		120,662.00		75,934.61		0.00		44,727.39	62.93
Dept 262 - ELECTIONS									
101-262-704.000	WAGES - ELECTIONS	22,500.00		17,431.25		0.00		5,068.75	77.47
101-262-721.000	EMPLOYER'S FICA	1,395.00		1,091.44		0.00		303.56	78.24
101-262-722.000	EMPLOYER'S MEDICARE	327.00		255.28		0.00		71.72	78.07
101-262-727.000	OFFICE SUPPLIES - ELECTIONS	1,800.00		644.21		0.00		1,155.79	35.79
101-262-731.000	VOTING MATERIALS/EQUIP/SCHOOL/IT	10,449.00		10,449.00		0.00		0.00	100.00
101-262-780.000	POSTAGE - ELECTIONS	4,200.00		2,413.08		0.00		1,786.92	57.45
101-262-830.000	EDUCATION/TRAINING	1,000.00		372.50		0.00		627.50	37.25
101-262-860.000	MEMBERSHIPS/MILEAGE	800.00		482.67		0.00		317.33	60.33
101-262-901.000	LEGAL NOTICES/PUBLICATIONS -ELECTIONS	2,200.00		1,429.36		0.00		770.64	64.97
101-262-957.000	MEALS	1,000.00		412.07		0.00		587.93	41.21
Total Dept 262 - ELECTIONS		45,671.00		34,980.86		0.00		10,690.14	76.59
Dept 265 - BUILDING & GROUNDS									
101-265-704.000	WAGES - BLDG/GROUNDS	5,000.00		0.00		0.00		5,000.00	0.00
101-265-721.000	EMPLOYER'S FICA	124.00		0.00		0.00		124.00	0.00
101-265-722.000	EMPLOYER'S MEDICARE	30.00		0.00		0.00		30.00	0.00
101-265-801.000	CONTRACTUAL SERVICES	1.00		0.00		0.00		1.00	0.00
101-265-821.000	SNOW & GRASS SERVICES	5,500.00		450.00		0.00		5,050.00	8.18
101-265-930.000	HALL REPAIR ITEMS & CLEANING	5,000.00		1,272.99		0.00		3,727.01	25.46
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		1,722.99		0.00		13,933.01	11.01
Dept 266 - ATTORNEY									
101-266-815.000	MISC MATTERS - ATTORNEY	20,000.00		22,320.20		0.00		(2,320.20)	111.60
Total Dept 266 - ATTORNEY		20,000.00		22,320.20		0.00		(2,320.20)	111.60
Dept 267 - STAFF ASSISTANT									
101-267-704.000	WAGES - STAFF PLANNING/ASST	20,904.00		13,077.14		0.00		7,826.86	62.56

GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE 01/31/2025 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 01/31/2025 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDDT USED
Fund 101 - GENERAL FUND						
Expenditures						
101-267-721.000	EMPLOYER'S FICA	1,296.00	810.78	0.00	485.22	62.56
101-267-722.000	EMPLOYER'S MEDICARE	304.00	189.62	0.00	114.38	62.38
Total Dept 267 - STAFF ASSISTANT		22,504.00	14,077.54	0.00	8,426.46	62.56
Dept 301 - ORDINANCE ENFORCEMENT						
101-301-704.000	WAGES - CODE OFFICIAL	10,600.00	4,927.95	0.00	5,672.05	46.49
101-301-704.002	WAGES ADMIN	4,000.00	506.64	0.00	3,493.36	12.67
101-301-711.000	LIQUOR INSPECTIONS	1,300.00	966.78	0.00	333.22	74.37
101-301-721.000	EMPLOYER'S FICA	1,011.00	396.88	0.00	614.12	39.26
101-301-722.000	EMPLOYER'S MEDICARE	237.00	92.83	0.00	144.17	39.17
101-301-780.000	POSTAGE	400.00	0.00	0.00	400.00	0.00
101-301-860.000	MEMBERSHIPS/MILEAGE	1,250.00	0.00	0.00	1,250.00	0.00
101-301-920.000	TELEPHONE	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 301 - ORDINANCE ENFORCEMENT		19,798.00	6,891.08	0.00	12,906.92	34.81
Dept 371 - INSPECTIONS						
101-371-704.000	WAGES - INSPECTIONS	35,000.00	22,596.00	0.00	12,404.00	64.56
101-371-706.000	ELECTRICAL WAGES	9,000.00	4,967.74	0.00	4,032.26	55.20
101-371-707.000	MECHANICAL WAGES	9,000.00	5,234.65	0.00	3,765.35	58.16
101-371-708.000	PLUMBING WAGES	6,000.00	3,121.90	0.00	2,878.10	52.03
101-371-709.000	SECRETARY WAGES	31,096.00	18,905.38	0.00	12,190.62	60.80
101-371-713.001	VACATION- SECY	2,500.00	161.00	0.00	2,339.00	6.44
101-371-721.000	EMPLOYER'S FICA	5,741.00	3,330.20	0.00	2,410.80	58.01
101-371-722.000	EMPLOYER'S MEDICARE	1,343.00	778.81	0.00	564.19	57.99
101-371-727.000	OFFICE SUPPLIES - INSPECTIONS	500.00	0.00	0.00	500.00	0.00
101-371-780.000	POSTAGE - BUILDING	200.00	42.90	0.00	157.10	21.45
101-371-811.000	COMPUTER SUPPORT/MAINT BLDG	1,405.00	1,405.00	0.00	0.00	100.00
101-371-860.000	MEMBERSHIPS/MILEAGE	1,500.00	1,150.60	0.00	349.40	76.71
101-371-920.001	TELEPHONE - BLDG	1,600.00	449.51	0.00	1,150.49	28.09
101-371-964.000	REFUNDS	1,000.00	745.00	0.00	255.00	74.50
Total Dept 371 - INSPECTIONS		105,885.00	62,888.69	0.00	42,996.31	59.39
Dept 441 - PUBLIC WORKS						
101-441-801.000	SIRENS/MAINTENANCE/DTE	15,440.00	12,096.97	0.00	3,343.03	78.35
101-441-922.000	STREET LIGHTING - GOVT	3,800.00	3,472.44	0.00	327.56	91.38
Total Dept 441 - PUBLIC WORKS		19,240.00	15,569.41	0.00	3,670.59	80.92
Dept 446 - ROADS						
101-446-801.000	MAINTENANCE/CHLORIDE - ROADS	14,471.82	0.00	0.00	14,471.82	0.00
101-446-801.001	DRAIN MAINTENANCE	1.00	0.00	0.00	1.00	0.00
101-446-801.002	LIMESTONE	33,855.00	33,855.00	0.00	0.00	100.00
Total Dept 446 - ROADS		48,327.82	33,855.00	0.00	14,472.82	70.05
Dept 447 - ENGINEERS						
101-447-819.000	SPALDING, DEDECKER & ASSOCIATES	45,000.00	52,500.00	0.00	(7,500.00)	116.67

GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE 01/31/2025 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 01/31/2025 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BGD USED
Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 447 - ENGINEERS		45,000.00	52,500.00	0.00	(7,500.00)	116.67
Dept 528 - TRANSFER SITE						
101-528-704.000	WAGES - TRANSFER SITE	1,510.00	0.00	0.00	1,510.00	0.00
101-528-721.000	EMPLOYER'S FICA	100.00	0.00	0.00	100.00	0.00
101-528-722.000	EMPLOYER'S MEDICARE	24.00	0.00	0.00	24.00	0.00
101-528-809.000	TRANSFER SITE MONTHLY EXP	70,791.12	53,093.34	0.00	17,697.78	75.00
101-528-930.000	MAINTENANCE -TRANSFER SITE	1,500.00	0.00	0.00	1,500.00	0.00
Total Dept 528 - TRANSFER SITE		73,925.12	53,093.34	0.00	20,831.78	71.82
Dept 567 - TOWNSHIP CEMETERY						
101-567-930.000	MAINTENANCE - CEMETERY	3,500.00	1,754.00	0.00	1,746.00	50.11
Total Dept 567 - TOWNSHIP CEMETERY		3,500.00	1,754.00	0.00	1,746.00	50.11
Dept 694 - CBDG						
101-694-836.000	SENIOR SMART MUNICIPAL CREDITS	2,401.00	1,025.00	0.00	1,376.00	42.69
Total Dept 694 - CBDG		2,401.00	1,025.00	0.00	1,376.00	42.69
Dept 695 - SMART						
101-695-836.001	SENIOR SMART COMMUNITY CREDITS	5,271.00	1,740.00	0.00	3,531.00	33.01
101-695-836.002	P.A.L. SMART COMMUNITY CREDITS	5,271.00	5,271.00	0.00	0.00	100.00
Total Dept 695 - SMART		10,542.00	7,011.00	0.00	3,531.00	66.51
Dept 701 - PLANNING COMMISSION						
101-701-704.000	WAGES - PLANNING	6,228.00	5,160.15	0.00	1,067.85	82.85
101-701-714.000	SECRETARY PER DIEM	900.00	825.00	0.00	75.00	91.67
101-701-721.000	EMPLOYER'S FICA	442.00	371.09	0.00	70.91	83.96
101-701-722.000	EMPLOYER'S MEDICARE	104.00	86.83	0.00	17.17	83.49
101-701-780.000	POSTAGE - PLANNING	600.00	611.73	0.00	(11.73)	101.96
101-701-801.005	LAND DIVISION SPLITS	1,000.00	125.00	0.00	875.00	12.50
101-701-806.100	PLANNER SITE PLAN REVIEWS/ATTY/ENG/FIRE	8,000.00	9,222.50	0.00	(1,222.50)	115.28
101-701-814.000	COMMUNITY PLANNER	7,500.00	3,920.00	0.00	3,580.00	52.27
101-701-822.000	P.D.R. COMMITTEE	750.00	250.00	0.00	500.00	33.33
101-701-830.000	EDUCATION/TRAINING	1,000.00	513.47	0.00	486.53	51.35
101-701-901.000	PRINTING/PUBLISHING - PLANNING	1,000.00	1,328.90	0.00	(328.90)	132.89
Total Dept 701 - PLANNING COMMISSION		27,524.00	22,414.67	0.00	5,109.33	81.44
Dept 702 - ZONING BOARD OF APPEALS						
101-702-704.000	WAGES - Z.B.A.	1,060.00	900.00	0.00	160.00	84.91
101-702-709.000	SECRETARY WAGES	300.00	225.00	0.00	75.00	75.00
101-702-721.000	EMPLOYER'S FICA	85.00	69.75	0.00	15.25	82.06
101-702-722.000	EMPLOYER'S MEDICARE	20.00	16.35	0.00	3.65	81.75
101-702-780.000	POSTAGE - ZBA	100.00	0.00	0.00	100.00	0.00
101-702-901.000	PRINTING/PUBLISHING - Z.B.A.	200.00	487.04	0.00	(287.04)	243.52

GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE 01/31/2025 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 01/31/2025 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BGD USED
Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 702 - ZONING BOARD OF APPEALS		1,765.00	1,698.14	0.00	66.86	96.21
Dept 751 - TOWNSHIP PARK						
WAGES - PARK						
101-751-704.000		7,200.00	5,400.00	0.00	1,800.00	75.00
101-751-721.000	EMPLOYER'S FICA	447.00	334.80	0.00	112.20	74.90
101-751-722.000	EMPLOYER'S MEDICARE	105.00	78.30	0.00	26.70	74.57
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	250.00	172.86	0.00	77.14	69.14
101-751-920.000	UTILITIES - PARK	600.00	688.20	0.00	(88.20)	114.70
101-751-930.000	MAINTENANCE - PARK	14,000.00	13,592.48	0.00	407.52	97.09
101-751-971.000	PARK IMPROVEMENTS - NORTH AVE.	135,000.00	128,698.72	0.00	6,301.28	95.33
Total Dept 751 - TOWNSHIP PARK		164,602.00	148,965.36	0.00	15,636.64	90.50
Dept 794 - SENIOR CENTER						
WAGES - SENIOR CENTER						
101-794-704.000		18,000.00	13,952.84	0.00	4,047.16	77.52
101-794-721.000	EMPLOYER'S FICA	1,116.00	865.08	0.00	250.92	77.52
101-794-722.000	EMPLOYER'S MEDICARE	261.00	202.32	0.00	58.68	77.52
101-794-727.000	OFFICE SUPPLIES	1,000.00	418.81	0.00	581.19	41.88
101-794-780.000	POSTAGE - SENIORS	1,000.00	400.00	0.00	600.00	40.00
101-794-920.000	UTILITIES - SENIORS	3,400.00	2,366.81	0.00	1,033.19	69.61
101-794-920.001	INTERNET/PHONE	3,400.00	2,283.55	0.00	1,116.45	67.16
101-794-930.000	MAINTENANCE - SENIORS	141,000.00	118,110.97	0.00	22,889.03	83.77
101-794-955.000	BINGO/CRAFTS/PICNICS	5,000.00	2,226.98	0.00	2,773.02	44.54
101-794-958.000	TICKETS/BINGO/CRAFTS	5,000.00	2,680.00	0.00	2,320.00	53.60
101-794-958.001	SENIOR PAID BUS TRIPS	2,700.00	0.00	0.00	2,700.00	0.00
Total Dept 794 - SENIOR CENTER		181,877.00	143,507.36	0.00	38,369.64	78.90
Dept 900 - CAPITAL OUTLAY						
OFFICE IMPROVEMENTS						
101-900-975.003		2,500.00	0.00	0.00	2,500.00	0.00
101-900-980.007	CAPITAL OUTLAY	1.00	0.00	0.00	1.00	0.00
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
101-900-980.136	LAND PURCHASE	1.00	0.00	0.00	1.00	0.00
Total Dept 900 - CAPITAL OUTLAY		6,002.00	0.00	0.00	6,002.00	0.00
TOTAL EXPENDITURES		1,180,287.00	872,827.12	0.00	307,459.88	73.95
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		1,174,988.00	434,148.06	0.00	740,839.94	36.95
TOTAL EXPENDITURES		1,180,287.00	872,827.12	0.00	307,459.88	73.95
NET OF REVENUES & EXPENDITURES		(5,299.00)	(438,679.06)	0.00	433,380.06	8,278.53

Seibert & Dloski, PLLC

19500 Hall Road
Suite 101
Clinton Township, MI 48038
586-469-3800

Invoice submitted to:
Armada Township
23121 Main Street
P.O. Box 578
Armada, MI 48005

January 2, 2025

Invoice #13319

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
12/2/2024 (2) telephone conferences with Supervisor Krotche regarding Planning Commission recording secretary position; Planning Department Position; review relevant statutory law as to Planning Commission membership	0.50 120.00/hr	60.00
Receipt and review of email from attorney Scott regarding Zochowski taxes for Fire Operations, ALS and Library; telephone conference with attorney Scott; telephone conference with Township Treasurer	0.75 120.00/hr	90.00
12/3/2024 Receipt and review of MTA responses to Township Treasurer regarding Zochowski ALS fire millages and special assessments; review file notes regarding SAD for fire; telephone conference with Township Treasurer	1.25 120.00/hr	150.00
12/4/2024 Telephone conference with Supervisor Krotche regarding Planning Commissioner serving as recording secretary; prepare confirming email	0.25 120.00/hr	30.00
12/5/2024 Receipt and review of agenda packet for 12-11-2024 Board of Trustees meeting; telephone conference with Clerk Swiacki	0.50 120.00/hr	60.00
12/16/2024 Hidden Rivers LDA Issue - Receipt and review of correspondence from attorney Judge regarding division rights and lot splits	0.75 120.00/hr	90.00
Wyatt - Telephone conference with witness regarding current condition of realty and lack of effort during the last 3 weeks to clean it up	0.25 120.00/hr	30.00
Prepare legal status update and transmit to Township	0.25 120.00/hr	30.00
12/18/2024 Telephone conference with Supervisor Krotche regarding taxation of annexed property; Wyatt litigation; Drager litigation; lot split issue; code enforcement officer and miscellaneous fire department matters	0.25 120.00/hr	30.00
Telephone conference with attorney Scott regarding Chet Zochowski property taxes	0.50 120.00/hr	60.00

	<u>Hrs/Rate</u>	<u>Amount</u>
12/19/2024 VP Capital LLC Division Rights - Receipt, review and respond to emails from Keith Ropp	0.25 120.00/hr	30.00
12/20/2024 Drager - Telephone conference with Supervisor Krotche; receipt and review of photos of Realty; telephone conference with Mr. Drager; prepare email to Mr. Drager	0.75 120.00/hr	90.00
12/23/2024 Legal research special assessment for Fire Department operation and equipment and annexation of Zochowski property to Village	2.25 120.00/hr	270.00
12/27/2024 Wyatt and Drager - Telephone conference with Supervisor Krotche regarding status and proceeding forward	0.25 120.00/hr	30.00
12/30/2024 Telephone conference with Township Assessor regarding current special assessments and millages; receipt and review of ballot proposals from Assessor; review Zochowski tax bill	1.00 120.00/hr	120.00
For professional services rendered	<u>9.75</u>	<u>\$1,170.00</u>
Previous balance		\$1,495.00
Accounts receivable transactions		
12/16/2024 Payment - Thank You		(\$1,495.00)
Total payments and adjustments		<u>(\$1,495.00)</u>
Balance due		<u><u>\$1,170.00</u></u>

Seibert & Dloski, PLLC
19500 Hall Road
Suite 101
Clinton Township, MI 48038
586-469-3800

Invoice submitted to:
Armada Township
23121 Main Street
Armada, MI 48005

January 2, 2025

In Reference To: Traffic/Ordinance Enforcement
Invoice #13320

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
12/10/2024 CDA Receipt and review of police reports and tickets issued; prepare complaints, warrants and summons regarding Cyra	0.75 120.00/hr	90.00
12/12/2024 CDA Complete preparation for, travel to and attend pretrials in 42-1 District Court	1.25 120.00/hr	150.00
12/26/2024 CDA Receipt, review and respond to discovery request from attorney Smith regarding People v Sargent	0.25 120.00/hr	30.00
For professional services rendered	<u>2.25</u>	<u>\$270.00</u>
For professional services rendered	<u>2.25</u>	<u>\$270.00</u>
Previous balance		\$240.00
Accounts receivable transactions		
12/16/2024 Payment - Thank You		(\$240.00)
Total payments and adjustments		<u>(\$240.00)</u>
Balance due		<u><u>\$270.00</u></u>

DEPARTMENT REPORTS

Armada Township Fire Department

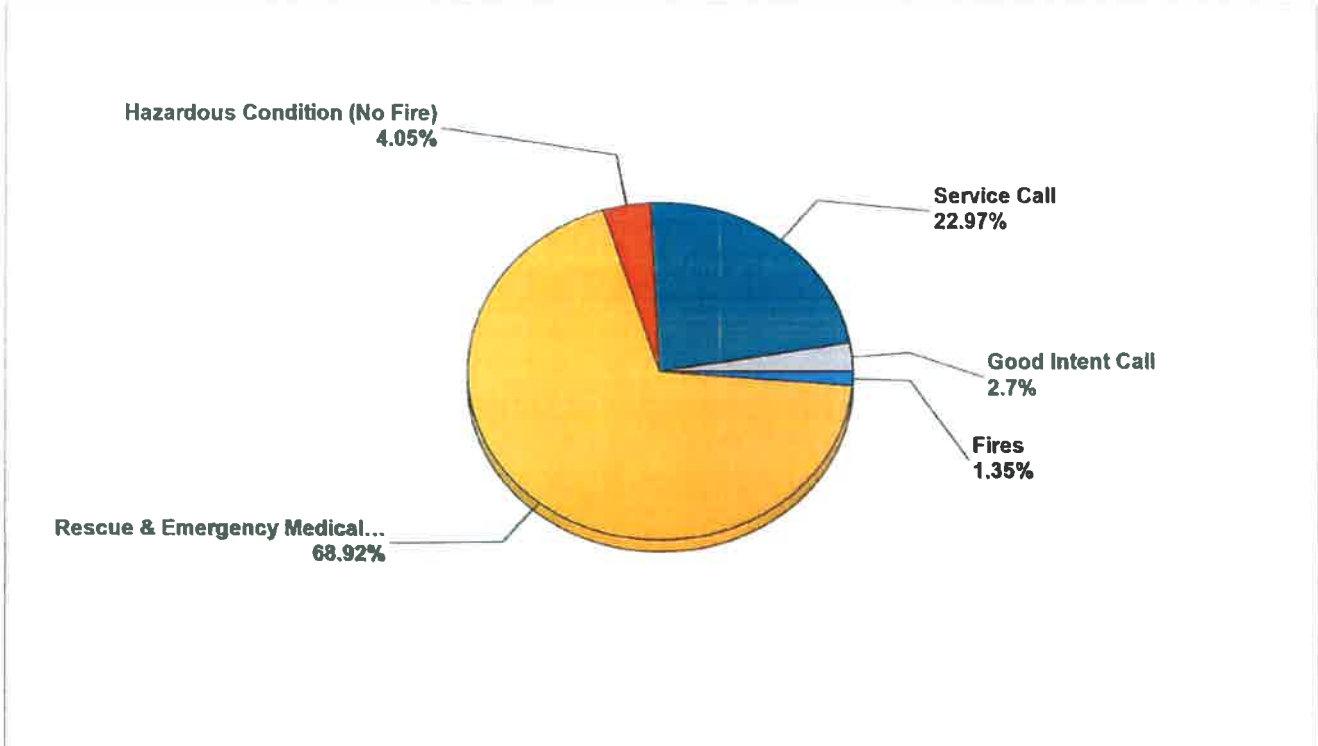
Armada, MI

This report was generated on 1/2/2025 9:59:55 AM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 12/01/2024 | End Date: 12/31/2024



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	1	1.35%
Rescue & Emergency Medical Service	51	68.92%
Hazardous Condition (No Fire)	3	4.05%
Service Call	17	22.97%
Good Intent Call	2	2.7%
TOTAL	74	100%

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



Detailed Breakdown by Incident Type

INCIDENT TYPE	# INCIDENTS	% of TOTAL
118 - Trash or rubbish fire, contained	1	1.35%
321 - EMS call, excluding vehicle accident with injury	46	62.16%
322 - Motor vehicle accident with injuries	2	2.7%
324 - Motor vehicle accident with no injuries.	2	2.7%
341 - Search for person on land	1	1.35%
412 - Gas leak (natural gas or LPG)	1	1.35%
413 - Oil or other combustible liquid spill	1	1.35%
444 - Power line down	1	1.35%
500 - Service Call, other	6	8.11%
550 - Public service assistance, other	1	1.35%
552 - Police matter	1	1.35%
553 - Public service	9	12.16%
611 - Dispatched & cancelled en route	1	1.35%
631 - Authorized controlled burning	1	1.35%
TOTAL INCIDENTS:	74	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 1/2/2025 10:00:44 AM



Incident Statistics

Zone(s): All Zones | Start Date: 12/01/2024 | End Date: 12/31/2024

INCIDENT COUNT			
INCIDENT TYPE		# INCIDENTS	
EMS		51	
FIRE		23	
TOTAL		74	
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		1	
OVERLAPPING CALLS			
# OVERLAPPING		% OVERLAPPING	
2		2.7	
LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)			
Station	EMS	FIRE	
Station 1	0:05:26	0:10:00	
AVERAGE FOR ALL CALLS		0:05:36	
LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)			
Station	EMS	FIRE	
Station 1	0:01:29	0:04:00	
AVERAGE FOR ALL CALLS		0:01:33	
AGENCY		AVERAGE TIME ON SCENE (MM:SS)	
Armada Township Fire Department		23:03	

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.



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Doc Id: 1645
Page # 1 of 1

Armada Township Fire Department

Armada, MI

This report was generated on 1/2/2025 10:01:33 AM



Average Response Time for Zone for Date Range

Zone: All Zones | Start Date: 12/01/2024 | End Date: 12/31/2024

ZONE TITLE	AVERAGE RESPONSE TIME IN MINUTES (DISPATCH TO ARRIVED)
MA - Mutual/Auto Aid	18.00
NW - Northwest	9.63
NE - Northeast	5.65
SE - Southeast	4.54
AV - Village of Armada	4.54
SW - Southwest	4.38

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



emergencyreporting.com

Doc Id: 38

Page # 1 of 1

Enforcement List As Of 1-1-25

Case	Category	Address	Complaint Details	Date Filed	Current Status
EN23-0014	STORAGE-DEBRIS	20195 32 MILE RD	MULTIPLE OUTSIDE STORAGE UNITS	11-20-23	Court order to remove items from Site by Dec 20. The owner did make Progress, but still not in compliance. Also, open electrical and pool Permits. Turned over to attorney.
EN23-0010	STORAGE-DEBRIS	17477 33 MILE RD	ABANDONED VEHICLES - OUTSIDE	7-5-23	SITE VISIT WITH PHOTOS AND LIST PROVIDED. 2 ND VISIT NO PROGRESS. 3 RD VISIT VERY CONFRONTATIONAL, ORDERED OFF PROPERTY AGAINST COURT ORDER. STATE POLICE AND SHERIFFS RESPOND. COMPANY TO REMOVE ITEMS AT SITE. PROPERTY OWNER HAD MANY PEOPLE THERE & OPEN TRAILERS LOADED. THEY REMOVED OFF PROPERTY WITH POLICE OVERSIGHT. ALL ITEMS AND ADDITIONAL BROUGHT BACK WITHIN A WEEK. Owner was contacted on Dec 19, Given until Dec 27 to comply. He made no progress. TURNED OVER TO ATTORNEY FOR CONTEMPT OF COURT.
EN24-0005	OUTSIDE STORAGE MARIJUANA GROW	16960 ARMADA CTR	MULTIPLE UNLICENSED VEHICLES, EQUIPMENT, DEBRIS, MARIJUANA,	7-9-24	SITE VISIT SHOWED PROPERTY IS WORSE WITH MORE VEHICLES, ODOR IS WORSE. MULTIPLE COMPLAINTS. TURNING OVER TO TWP ATTORNEY
EN24-0011	SOIL AND EROSION, DRAIN ISSUE FLOODING NEIGHBOR	75600 NORTH AVE	PROPERTY OWNER BRINGING IN LARGE AMOUNTS OF DIRT TO ALTER AND ELEVATE LAND.	12-12-24	Macomb County Soil Erosion and Road Commission visited the site and

**SIGNIFICANT DAMAGE TO
ADJACENT PROPERTY**

there were no issues or violations.
Building inspector visited site, also
Also stated no issues or violations.
Complainant contacted and advised,
Case closed.

Report Submitted by Chris Krotche, Supervisor 1-1-25

Monthly Building Report

Month: December
Year: 2024

Permits Issued:	<u> </u>	<i>Decks</i>
	<u> </u>	<i>Demolitions</i>
	<u> </u>	<i>Ponds</i>
	<u> </u>	<i>Pole Barns</i>
	<u> </u>	<i>Garages</i>
	<u>1</u>	<i>Additions/Misc.</i>
	<u> </u>	<i>Homes</i>
	<u> </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> </u>	<i>Commercial Additions/Alterations</i>
	<u> </u>	<i>Commercial Sign</i>
	<u>8</u>	<i>Electrical</i>
	<u>7</u>	<i>Mechanical</i>
	<u>6</u>	<i>Plumbing</i>

Total Permits Issued: 22

Building Inspections: 13

Plan Reviews: 1

Electrical Inspections: 8

Mechanical Inspections: 7

Plumbing Inspections: 6

Total Inspections: 35

Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB240056	VUE, JIM & VUE-KHA, DANA	18231 GILMORE RD	\$200.00	\$0
Work Description: EGRESS WINDOWS				

Total Permits For Type: 1
Total Fees For Type: \$200.00
Total Const. Value For Type: \$0

Electrical

Permit #	Contractor	Job Address	Fee Total	Const. Value
PE240064	VP CAPITAL LLC	71707 HIDDEN RIVER DR	\$390.00	\$0
Work Description:				
PE240065	PIRKOVIC, ALEKSANDAR	23555 DAYTON RD	\$189.00	\$0
Work Description:				
PE240066	MOELLER, PATRICE	72260 NORTH AVE	\$298.00	\$0
Work Description:				
PE240067	CUNNINGHAM, BRIAN & JULI	75610 ROMEO PLANK RD	\$110.00	\$0
Work Description:				
PE240068	GUEZEN, JOHN & DEBORAH T	21980 MCPHALL RD	\$190.00	\$0
Work Description:				
PE240069	HORN, PAUL & KRISTEN	74460 COON CREEK RD	\$177.00	\$0
Work Description:				
PE240070	SJOBLOM, JOHN & MARLENE T	76376 ROMEO PLANK RD	\$112.00	\$0
Work Description:				
PE240071	CUNNINGHAM, LAWRENCE &	22822 MAIN ST	\$112.00	\$0
Work Description:				

Total Permits For Type: 8
Total Fees For Type: \$1,578.00
Total Const. Value For Type: \$0

Mechanical

Permit #	Contractor	Job Address	Fee Total	Const. Value
PM240052	DEANE, GAVIN	80000 MCFADDEN RD	\$260.00	\$0
Work Description:				
PM240053	CUNNINGHAM, BRIAN & JULI	75610 ROMEO PLANK RD	\$130.00	\$0
Work Description:				
PM240054	CUNNINGHAM, LAWRENCE &	22822 MAIN ST	\$135.00	\$0
Work Description: Generator				
PM240055	SJOBLOM, JOHN & MARLENE T	76376 ROMEO PLANK RD	\$135.00	\$0
Work Description: Generator				
PM240056	LOMBARDO HOMES	71707 HIDDEN RIVER DR	\$240.00	\$0
Work Description:				
PM240057	LOMBARDO HOMES	71707 HIDDEN RIVER DR	\$185.00	\$0
Work Description:				

Total Permits For Type: 6
Total Fees For Type: \$1,085.00
Total Const. Value For Type: \$0

Plumbing

Permit #	Contractor	Job Address	Fee Total	Const. Value
PP240026	DEANE, GAVIN	80000 MCFADDEN RD	\$158.00	\$0
Work Description:				
PP240027	MAYER, TIMOTHY & BECK, JO	24575 ARMADA RIDGE RD	\$200.00	\$0
Work Description:				
PP240028	MOELLER, PATRICE	72260 NORTH AVE	\$349.00	\$0
Work Description:				
PP240029	LOMBARDO HOMES	71707 HIDDEN RIVER DR	\$388.00	\$0
Work Description:				

Total Permits For Type: 4
Total Fees For Type: \$1,095.00
Total Const. Value For Type: \$0

Report Summary

Population: All Records
Permit.DateIssued Between
12/1/2024 12:00:00 AM AND
12/31/2024 11:59:59 PM

Grand Total Fees: \$3,958.00

Grand Total Permits: 19

Grand Total Const. Value: \$0

Monthly Inspection Report

12/30/2024

George Ryan

Record #	Type	Address	Scheduled	Completed	Result
PP240011	Final	77373 OMO RD	12/03/24	12/03/24	Approved
PP240027	Underground	24575 ARMADA RIDGE RD	12/04/24	12/04/24	Approved
PP240017	Rough	79733 COON CREEK RD	12/10/24	12/10/24	Approved
PP240016	Final	72401 MCFADDEN RD	12/18/24	12/18/24	Approved
PP240021	Final	70826 WOLCOTT RD	12/18/24	12/18/24	Approved
PP240028	Underground	72260 NORTH AVE	12/19/24	12/19/24	Approved
Total Inspections:					6

GEORGE RYAN (MECH. & PLMB.)

Record #	Type	Address	Scheduled	Completed	Result
PM240016	Final	77373 OMO RD	12/03/24	12/03/24	Approved
PM240034	PRESSURE TE	21515 MCPHALL RD	12/03/24	12/03/24	Disapproved
PM240052	Final	80000 MCFADDEN RD	12/05/24	12/05/24	Approved
PM240034	GAS PIPE TES	21515 MCPHALL RD	12/11/24	12/11/24	Approved
PM240051	Final	22161 32 MILE RD	12/12/24	12/12/24	Approved
PM240046	Final	70826 WOLCOTT RD	12/17/24	12/17/24	Approved
PM240024	Final	72401 MCFADDEN RD	12/17/24	12/17/24	Approved
Total Inspections:					7

Jim Waddy

Record #	Type	Address	Scheduled	Completed	Result
PB240051	FOOTING	21736 BORDMAN RD	12/11/24	12/03/24	Approved
PB240015	INSULATION	21572 34 MILE RD	12/11/24	12/03/24	Approved
PB240054	BACKFILL	71707 HIDDEN RIVER DR	12/11/24	12/04/24	Approved
PB240008	FINAL	77373 OMO RD	12/11/24	12/05/24	Approved
PB240056	PLAN REVIE	18231 GILMORE RD	12/11/24	12/04/24	Approved
Total Inspections:					5

MEL MCNUTT

Record #	Type	Address	Scheduled	Completed	Result
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PB240054	FOOTING	71707 HIDDEN RIVER DR	12/11/24	12/10/24	Approved
PB220004	FINAL	24000 DAYTON RD	12/18/24	12/30/24	Approved
PB240027	FINAL	23851 DAYTON RD	12/18/24	12/30/24	Approved
PB240056	FINAL	18231 GILMORE RD	12/18/24	12/30/24	Approved
PB240050	POST HOLE	75304 ROMEO PLANK RD	12/18/24	12/30/24	Approved
PB240051	BASEMENT P	21736 BORDMAN RD	12/18/24	12/30/24	Approved
PB240014	INSULATION	79733 COON CREEK RD	12/18/24	12/30/24	Approved
PB240014	ROUGH	79733 COON CREEK RD	12/18/24	12/30/24	Approved
PB240017	FINAL	72401 MCFADDEN RD	12/18/24	12/30/24	Approved

Total Inspections: 9

TIM DILLON (ELEC.)

Record #	Type	Address	Scheduled	Completed	Result
PE240057	ROUGH	79733 COON CREEK RD	12/03/24	12/03/24	Approved
PE240065	SERVICE	23555 DAYTON RD	12/05/24	12/05/24	Approved
PE240027	FINAL	77373 OMO RD	12/11/24	12/03/24	Approved
PE240039	FINAL	72401 MCFADDEN RD	12/12/24	12/12/24	Approved
PE240063	FINAL	22161 32 MILE RD	12/12/24	12/12/24	Approved
PE240064	SERVICE	71707 HIDDEN RIVER DR	12/12/24	12/12/24	Approved
PE240066	FINAL	72260 NORTH AVE	12/17/24	12/17/24	Approved
PE240041	FINAL	21515 MCPHALL RD	12/17/24	12/30/24	Approved

Total Inspections: 8

Report Summary

Population: Range (Using Curren

Inspection.DateTimeCompleted Between
12/1/2024 12:00:00 AM AND 12/31/2024
11:59:59 PM

Grand Total Inspections:

35

Permit Category Detail Report

12/30/2024

ELECTRICAL

Permit #	Owner	Address	Parcel Number	Date Issued	Fee Total	Construction Value
PE240064	VP CAPITAL LLC	71707 HIDDEN RIVER DR	13-02-30-360-002	12/02/2024	\$390.00	\$0.00
PE240067	CUNNINGHAM, BRIAN & JU	75610 ROMEO PLANK RD	13-02-17-300-015	12/16/2024	\$110.00	\$0.00
PE240070	SJOBLOM, JOHN & MARLEN	76376 ROMEO PLANK RD	13-02-17-100-010	12/23/2024	\$112.00	\$0.00
PE240071	CUNNINGHAM, LAWRENCE	22822 MAIN ST	25-02-23-280-001	12/23/2024	\$112.00	\$0.00

Total Permits For Type: 4

Total Fees For Type: \$724.00

\$0.00

MECHANICAL

Permit #	Owner	Address	Parcel Number	Date Issued	Fee Total	Construction Value
PM240053	CUNNINGHAM, BRIAN & JU	75610 ROMEO PLANK RD	13-02-17-300-015	12/16/2024	\$130.00	\$0.00
PM240054	CUNNINGHAM, LAWRENCE	22822 MAIN ST	25-02-23-280-001	12/23/2024	\$135.00	\$0.00
PM240055	SJOBLOM, JOHN & MARLEN	76376 ROMEO PLANK RD	13-02-17-100-010	12/23/2024	\$135.00	\$0.00
PM240056	LOMBARDO HOMES	71707 HIDDEN RIVER DR	13-02-30-360-002	12/23/2024	\$240.00	\$0.00
PM240057	LOMBARDO HOMES	71707 HIDDEN RIVER DR	13-02-30-360-002	12/26/2024	\$185.00	\$0.00

Total Permits For Type: 5

Total Fees For Type: \$825.00

\$0.00

PLUMBING

Permit #	Owner	Address	Parcel Number	Date Issued	Fee Total	Construction Value
PP240026	DEANE, GAVIN	80000 MCFADDEN RD	13-02-06-200-023	12/04/2024	\$158.00	\$0.00
PP240027	MAYER, TIMOTHY & BECK, J	24575 ARMADA RIDGE RD	13-02-24-226-005	12/04/2024	\$200.00	\$0.00
PP240029	LOMBARDO HOMES	71707 HIDDEN RIVER DR	13-02-30-360-002	12/23/2024	\$388.00	\$0.00

Total Permits For Type: 3

Total Fees For Type: \$746.00

\$0.00

Permit #	Owner	Address	Parcel Number	Date Issued	Fee Total	Construction Value
PE240068	GUEZEN, JOHN & DEBORA	21980 MCPHALL RD	13-02-11-100-003	12/19/2024	\$190.00	\$0.00

Total Permits For Type: 1 Total Fees For Type: \$190.00 \$0.00

RES, ALTERATION

Permit #	Owner	Address	Parcel Number	Date Issued	Fee Total	Construction Value
PB240056	VUE, JIM & VUE-KHA, DANA	18231 GILMORE RD	13-02-32-426-004	12/04/2024	\$200.00	\$0.00
PE240065	PIRKOVIC, ALEKSANDAR	23555 DAYTON RD	13-02-13-100-028	12/03/2024	\$189.00	\$0.00
PM240052	DEANE, GAVIN	80000 MCFADDEN RD	13-02-06-200-023	12/04/2024	\$260.00	\$0.00

Total Permits For Type: 3 Total Fees For Type: \$649.00 \$0.00

RES, NEW HOME

Permit #	Owner	Address	Parcel Number	Date Issued	Fee Total	Construction Value
PE240066	MOELLER, PATRICE	72260 NORTH AVE	13-02-26-200-029	12/16/2024	\$298.00	\$0.00
PE240069	HORN, PAUL & KRISTEN	74460 COON CREEK RD	13-02-22-100-014	12/19/2024	\$177.00	\$0.00
PP240028	MOELLER, PATRICE	72260 NORTH AVE	13-02-26-200-029	12/17/2024	\$349.00	\$0.00

Total Permits For Type: 3 Total Fees For Type: \$824.00 \$0.00

Report Summary

Total Permits: 19

Grand Total Fees: \$3,958.00

Total Construction Value: \$0.00

Population: All Records Permit.DateIssued Between 12/1/2024 12:00:00 AM AND 12/31/2024 11:59:59 PM

December Report 2024

Great attendance for the month, 140 in total enjoyed our events.

Sincerely,

A handwritten signature in cursive script that reads "Donna Peitz". The signature is fluid and elegant, with a long, sweeping tail on the final letter.

Donna Peitz

CORRESPONDENCE & INFORMATION

7-6

Robert Seibert

From: Robert Seibert
Sent: Monday, February 11, 2019 4:22 PM
To: treasurer@armadatwp.org
Cc: John Paterek (supervisor@armadatwp.org); clerk@armadatwp.org; 'trusteegoetzing@armadatwp.org'; trustee@armadatwp.org
Subject: Current Millages for Fire Department Operation and ALS
Attachments: 4-8-97 Ltr to Armada Twp Bd re Funding of ALS Ambulance.pdf

Good afternoon Camille:

Pursuant to your request, I have reviewed the 1986, 2014 and 2018 voter-approved millages currently in effect in Armada Township. You have requested my legal opinion regarding the status of funding for ALS operations subsequent to the expiration of the ALS millage in 2023.

A. 1986 Special Assessment Levy

In 1986, there were two ballot proposals presented to the voters for consideration. Proposition 1 approved a special assessment levy in an amount not to exceed 1.5 mills on all land within the Township for the purpose of providing "apparatus, equipment, housing, operation and maintenance of a fire department." Proposition 1 did not have a limit on the term of years for which the special assessment would be levied.

Proposition 2 was also a special assessment levy in the amount of .4 mills for a period of 4 years "for the purchase of equipment." Interestingly, the Proposition did not identify the type of equipment that was authorized for purchase by the millage. In any event, the Proposition 2 special assessment levy has expired.

B. 2014 Tax Millage

In 2014, the voters approved a tax millage in an amount not to exceed 1.5 mills for a period of 10 years (2014 – 2023, inclusive). The ballot proposal limited the use of the funds to the "operation and maintenance of Advanced Life Support services within the Township, including personnel, ambulances, equipment and housing."

C. 2018 Special Assessment Millage Increase

In 2018, the voters approved an increase of the previously-approved 1986 special assessment from 1.5 mills to an amount not to exceed 3.25 mills. The increase was earmarked for "the operation of the Armada Township Fire Department including the purchase, repair and maintenance of Fire Department equipment, apparatus and housing."

The 1986 original special assessment and 2018 special assessment increase were both earmarked for the operation of the Fire Department, including the purchase of equipment, apparatus and

housing. It is not clear why the Township Board requested the voters to consider a specific millage in 2014 for the operation and maintenance of an Advanced Life Support service including personnel, equipment and housing when the service could have been included in the original special assessment for Fire Department operations. In fact, in 1997 Chris Anderson authored a legal opinion to the Township Board concluding that Advanced Life Support services could have been provided by the Township with funds received from the 1986 special assessment levy. A copy of that legal opinion is attached to this email for your review.

In response to your inquiry whether the special assessment levies (1986 and 2018) and tax millage (2014) should be segregated into separate accounts, it is my professional opinion that the funds should be segregated. The Township Board requested Armada Township voters in 2014 to approve a 1.5 mill tax increase for the limited purpose of providing Advanced Life Support service to the community. Those services were perceived to be different in scope than the special assessment levies in 1986 and 2018 for providing fire protection. Accordingly, separate accounts should be used for each millage.

Assuming the voters do not renew the 2014 tax levy for Advanced Life Support services prior to the expiration of 2023, it is arguable whether the Advanced Life Support services can then be provided under the umbrella of the special assessment millage. The introductory language in Proposition 1 in 1986 referenced both "fire protection" and "ambulance equipment". The answer becomes less clear, however, when you consider the specific tax levy in 2014 that was earmarked only for Advanced Life Support services. It is my understanding that your auditors have not required the tax millage and special assessment millage to be segregated.

In order to determine whether the funding for Advanced Life Support service will terminate in 2023, absent a renewal by the voters, it is necessary for me to have a better understanding of the rationale behind the Board's decision to authorize a special ballot proposal for Advanced Life Support, rather than simply include the service under the umbrella of fire protection. I am available to meet with necessary Township representatives and the Township auditor to discuss this issue in more detail. As always, please feel free to call me to discuss these issues at your convenience.

Very truly yours,

Bob

Robert J. Seibert
Seibert and Dloski, PLLC
19500 Hall Road, Suite 101
Clinton Township, MI 48038
Cell (586) 246-2134
Telephone (586) 469-3800
Facsimile (586) 469-2443
Email: rseibert@seibertanddloski.com
Website: www.SeibertandDloski.com

Leslie A. Fantene, Legal Assistant
Email: lfantene@seibertanddloski.com

April 8, 1997

Ms. Diane Bernier, Clerk
Armada Township Board of Trustees
23121 East Main Street
P.O. Box 578
Armada, MI 48005

RE: FUNDING OF ADVANCED LIFE SUPPORT AMBULANCE

Dear Board Members:

You have requested our opinion as to whether or not Armada Township may utilize funds raised by the special assessment district established by Armada Township voters on February 15, 1986, for Advanced Life Support (A.L.S.) apparatus, equipment, operation, maintenance, and personnel. It is our professional opinion that such funds may be used to operate an A.L.S service.

Michigan law provides that a Township may operate an ambulance service or a non-transport pre-hospital life support operation, or contract with a person to furnish any of those services for the use and benefit of its residents, and may pay for any and all of the cost from available funds. Furthermore, a Township may defray any or all of its share of the cost by either or both of the following methods: (a) collection of fees for services; (b) special assessment created, levied, collected, and annually determined pursuant to a procedure conforming as nearly as possible to that set forth in Section 1 of Act 33 of the Public Acts of 1951.

Accordingly, it is well established by Michigan law that Armada Township may operate an ambulance service for the benefit of its residents and may fund such a service through a special assessment district. Proposition 1 passed by Armada Township voters on February 15, 1986, states as follows:

To provide fire protection and ambulance equipment, shall Armada Township levy a special assessment within the Township of Armada, including the Village of Armada, pursuant to Michigan Public Act 33 of 1951, as amended, for

the purpose of raising by special assessment an amount which in any one year shall not exceed \$1.50 on each \$1,000 upon the state equalized valuation of the land and premises for providing apparatus, equipment, housing, operation, and maintenance of a fire department?

In analyzing this issue, research did not reveal any Michigan case law determinative of whether or not ambulance equipment would conclusively include personnel to run and maintain those ambulances. However, based on review of Michigan case law and Michigan statutory law, it is our professional opinion that the language of Proposition 1 would allow Armada Township to utilize the funds raised by the special assessment district to operate an A.L.S. ambulance service.

Please do not hesitate to call me if you have any questions with respect to this matter, or any other matter.

Sincerely,

ANTHONY, SEIBERT & DLOSKI, P.L.L.C.
Professional Limited Liability Company

Christine D. Anderson

CDA/kam

NEW BUSINESS



Armada Township

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

Armada, Michigan 48005

Telephone: (586) 784-5200

Facsimile: (586)784-5211

9-a

2025 C.D.B.G.

January 8, 2025

Service Funding - \$1,850

This small amount is difficult to spend in any meaningful way. It would be nice spend the money with the groups based in our community first. Amounts non-profits request from each community is based on actual need.

<u>Non-Profit</u>	<u>Use</u>	<u>Requested Amount</u>	<u>Recommended</u>
Armada PAL	Scholarships for camp	\$1,700 (\$425 per camper)	\$850
Care House	Child Advocacy	\$ 300	\$250
Interfaith Volunteer Caregivers	Safe at Home Program	\$ 318	\$250
MCREST	Emergency Shelter	\$ 990	\$250
Samaritan House	Emergency Basic Needs	\$ 750	\$250
Single Family Living	Rent Assistance	\$5,000	\$0

Respectfully submitted,

Mary K. Swiacki

Mary K. Swiacki, CMMC, MiPMC
Armada Township Clerk

Macomb County CDBG Program
Summary of 2025 Non-Profit Applications

December 2024

SERVICE ACTIVITIES

Important Note: Proposal qualification does not ensure funding since this is a local community determination. The aggregate amount of the funding recommendation by the communities for any given agency must be for a minimum of \$2,000 for a contract to be awarded. If an agency receives less than \$2,000 aggregate, then the funds will be reallocated to the County's Housing Rehabilitation Program.

Applicant: Armada Police Athletic League **Name:** Armada PAL

CDBG Request: \$3,400 **Project Cost:** \$94,000

Communities of consideration:

Armada Twp. (\$1,700) Village of Armada (\$1,700)

Project Description: The applicant provides one week of summer camp for children in 5th through 8th grade in the Armada School District. CDBG funds would be used to provide scholarships to students from LMI families who would not be able to afford camp otherwise. The cost is \$400 per student so if you choose to fund this project, please do so in \$400 increments. ⁴²⁵

New or Previously Funded Subrecipient: Armada PAL is a reoccurring applicant.

Notes: No funds were recaptured during the 2023 program year. Armada PAL received funding from Armada Township (\$800) and Village of Armada (\$1,375). The funds served: 6 students from Armada Township and Armada Village.

Applicant: Care House **Name:** Child Advocacy Services Program

CDBG Request: \$61,800 **Project Cost:** 1,594,868

Communities of consideration:

Armada Twp (\$300)	Armada Village (\$300)	Center Line (\$1,800)	Bruce Twp. (\$1,200)
Chesterfield (\$8,400)	Eastpointe (\$9,600)	Fraser (\$1,800)	Harrison Twp (\$3,600)
Lenox Twp (\$600)	Macomb Twp (\$10,800)	Mt Clemens (\$4,500)	New Baltimore (\$2,100)
New Haven (\$2,100)	Ray Twp (\$300)	Richmond City (\$900)	Richmond Twp (\$600)
Romeo (\$1,500)	Shelby Twp (\$8,100)	Utica (\$300)	Washington Twp (\$3,000)

Project Description: The applicant provides child-friendly, family-centered investigation, prosecution and treatment services to child victims of sexual and physical abuse, by coordinating an interdisciplinary support team (law enforcement, child protective services and assistant prosecutors), and provides crisis intervention, counseling, court advocacy, parent and child support groups, education, information and referral. Services are provided at no charge to families served. Each community's funding request is based on service projections in that community. The cost per child is approximately \$300.

New or Previously Funded Subrecipient: Care House is a reoccurring applicant.

Notes: No funds were recaptured for the 2023 program year. Care House received funding Bruce Township (\$1000), Center Line (\$1,650), Chesterfield (\$7,000), Eastpointe (\$10,800), Fraser (\$3,400), Macomb

**Macomb County CDBG Program
Summary of 2025 Non-Profit Applications**

December 2024

(\$2,500), New Haven (\$1,400), City of Richmond (\$1200), Ray Twp (\$1,200), Romeo (\$250), Shelby Township (\$7,200), Utica (\$400), and Washington Township (\$3,000). The funds served 71 people total.

Applicant: Hearts 4 Homes Inc. **Name:** Hearts 4 Homes Rental Assistance

CDBG Request: \$18,000 **Project Cost:** \$65,000

Communities of consideration:

Chesterfield (\$2,000) Eastpointe (\$5,000) Fraser (\$2,000) Mt. Clemens (\$3,000)
Shelby Twp. (\$5,000) Utica (\$1,000)

Project Description: Hearts 4 Homes purpose is to end homelessness in children in Macomb County. Hearts 4 Homes provides rental assistance to LMI families that meet the criteria of homelessness. CDBG funds will be used to provide up to \$1,500 per family for security deposits or rent to prevent eviction.

New or Previously Funded Subrecipient: Hearts 4 Homes is a third year applicant.

Notes: No funds were recaptured during the 2023 program year. Hearts 4 Homes received funding from Shelby Twp (\$3,400). The funds served 2 households residing in Shelby Township.

Applicant: Interfaith Volunteer Caregivers **Name:** Safe at Home Program

CDBG Request: \$26,500 **Project Cost:** \$51,800

Communities of consideration:

Armada Twp (\$318) Village of Armada (\$265) Bruce Twp (\$318) Center Line (\$2,226)
Chesterfield (\$1,590) Eastpointe (\$3,445) Fraser (\$2,120) Harrison Twp (2,915)
Lenox Twp (\$318) Macomb Twp (\$1,855) Mt. Clemens (\$1,590) New Baltimore (\$795)
New Haven (\$795) Ray Twp (\$265) City of Richmond (\$265) Richmond Twp (\$265)
Romeo (\$530) Shelby Twp (\$4,505) Utica (\$1,060) Washington Twp (\$1,060)

Project Description: Assist income eligible seniors and physically challenged adults with indoor and outdoor chores, minor home repairs and routine housekeeping/maintenance tasks that they cannot accomplish due to limited financial resources. The average cost is \$53 per completed task.

New or Previously Funded Subrecipient: Interfaith is a reoccurring applicant.

Notes: No funds were recaptured in 2023. Interfaith Volunteer Caregivers was allocated \$15,108.60 in the 2023 program year. Interfaith Volunteer Caregivers received funding from Armada Twp. (\$296), The Village of Armada (\$148), Bruce Township (\$250), Center Line (\$1,750), Eastpointe (\$1,620.60), Fraser (\$1,850), Macomb Twp. (\$500), Ray Twp (\$148), City of Richmond (\$148), Richmond Twp (\$2,570), Romeo (\$100), Shelby Township (\$4,440), Utica (\$400), and Washington Township (\$888).

**Macomb County CDBG Program
Summary of 2025 Non-Profit Applications**

December 2024

Applicant: Macomb County Rotating Emergency Shelter Team (MCREST) **Name:** Emergency Shelter

CDBG Request: \$50,745.00

Project Total: \$1,550,085.00

Communities of Consideration:

Armada Twp (\$990)	Village of Armada (\$990)	Bruce Township (\$1,890)
Center Line (\$1,890)	Chesterfield (\$1,890)	Eastpointe (\$5,390)
Fraser (\$1,890)	Harrison Twp (\$1,890)	Lenox Twp (\$1,890)
Macomb Twp (\$1,890)	Mt Clemens (\$3,740)	New Baltimore (\$1,890)
New Haven (\$1,890)	Ray Twp (\$1,890)	City of Richmond (\$990)
Richmond Twp (\$990)	Romeo (\$3,740)	Shelby Twp (\$7,535)
Utica (\$3,740)	Washington Twp (\$3,740)	

Project Description: MCREST provides emergency shelter and related services to help people overcome homelessness. Services include assessments, referral assistance and casework to its clients, as well as shelter. CDBG funds would provide shelter via Motel night stays for folks with their last address being within contributing communities. All beneficiaries would be homeless.

New or Previously Funded Subrecipient: MCREST is a reoccurring applicant.

Notes: MCREST was allocated \$20,379.90 in 2023. No funds were recaptured for the 2023 program year. MCREST received funding from the Village of Armada (\$477), Armada Twp. (\$402), Bruce Twp. (\$1,800), Center Line (\$500), Chesterfield (\$1,000), Eastpointe (\$4,156.90), Ray Twp (\$652), Richmond (\$792) Romeo (\$750), Shelby Township (\$7,560), Utica (\$400) and Washington Township (\$1,890)

Applicant: Maggie's Wigs 4 Kids of Michigan

Name: Maggie's Wigs 4 Kids of Michigan

CDBG Request: \$9,600

Project Total: \$24,000

Communities of Consideration:

Chesterfield Twp (\$1,200)	Fraser (\$1,200)	Harrison Twp (\$1,200)	Macomb Twp (\$1,200)
Mount Clemens (\$1,200)	New Baltimore (\$1,200)	Shelby Twp (\$1,200)	Washington Twp (\$1,200)

Project Description: Maggie's Wigs 4 Kids promotes self-esteem in children by providing age-appropriate custom wigs for children experiencing hair loss from medical conditions such as cancer, alopecia, trichotillomania and burn survivors. Funds would provide a wig and maintenance kit for the child. The cost is \$1,200 per wig.

New or Previously Funded Subrecipient: Maggie's Wigs 4 Kids is a reoccurring applicant.

Notes: Wigs 4 Kids was allocated \$4,600 in the 2023 program year, \$2,350 was recaptured. Maggie's Wigs 4 Kids received funding from Chesterfield (\$1,000), Eastpointe (\$1000), Macomb (\$600), Shelby Township (\$1,000) and Washington Twp (\$1,000).

**Macomb County CDBG Program
Summary of 2025 Non-Profit Applications**

December 2024

Applicant: Samaritan House

Name: Emergency Basic Needs Assistance

CDBG Request: \$27,000

Project Total: \$500,000

Communities of Consideration:

Armada Twp (\$750)	Armada Village (\$750)	Bruce Twp (\$2,500)
Macomb Twp (\$500)	Ray (\$500)	Romeo (\$3,500)
Shelby Twp (\$9,000)	Utica (\$500)	Washington (\$9,000)

Project Description: Samaritan House maintains an emergency food pantry and provides utility, shelter, clothing and other basic needs assistance to income-eligible individuals, families, and seniors in crisis. They will use CDBG funds to provide emergency food to LMI families at a cost of \$3.25 per meal.

New or Previously Funded Subrecipient: Samaritan House is a reoccurring applicant.

Notes: No funds were recaptured for the 2023 program year. In 2023 Samaritan House was allocated \$18,954.00 and received funding from Armada Township (\$402), Village of Armada (\$500), Bruce Township (\$1,800), Ray (\$500), Romeo (\$700), Shelby Township (\$8,000) Utica (\$400), and Washington Township (\$6,652).

Applicant: Single Family Living

Name: Single Family Living Rent Assistance

CDBG Request: \$82,000

Project Total: \$324,000

Communities of Consideration:

Armada Twp (\$5000)	Village of Armada (\$5000)	Center Line (\$10,000)	Chesterfield (\$5000)
Eastpointe (\$6,000)	Fraser (\$7,000)	Harrison Twp (\$5000)	Macomb Twp. (\$8,000)
Mt Clemens (\$10,000)	New Baltimore (\$5000)	Richmond Twp (\$6,000)	
Shelby Twp (\$5,000)	Utica (\$5,000)		

Project Description: Single Family Living serves Macomb County low-income families by providing essential wraparound services that focus on housing stability and mental health support. CDBG funds would provide emergency rental assistance up to \$1,000 per household to prevent eviction.

New or Previously Funded Subrecipient: Single Family Living is a first-time applicant.

Notes: Single Family Living has minimal CDBG experience and will require technical assistance for billing, eligibility, and program requirements.



December 29, 2024

Armada Township Board,

Armada Police Athletic League's major activity each year is our summer camp program. The camp is a seven day/seven night camp which is held the first week of August. The week of camp is held at Center Lake residential camp in Tustin Michigan. Armada Police Athletic League provides the program staff, camp counselors, and administrative staff as well as developing, planning and delivery of all activities and programming for the week long camp. In 2024 there were 300 students from the Armada Area School District that attended the camp for the full week.

The funding to run the camp program, camper transportation to and from the camp and pay for the use of the camp facility comes from three areas. The main source of funding for the camp program is through camper fees in the amount of \$425 per camper. Other funding to run the camp program comes from fundraising and through grants. There are NO salaries or wages paid to any of the PAL staff. All staff volunteer their time, many of which take the week off from their full time jobs without pay.

CDBG funds have played a major role in allowing us to provide this week of camp to underprivileged students who would not be able to attend camp because of financial hardship. We had more requests last year for financial help than we have ever had before and I expect the same to happen this year. In 2024, thanks to the allocation of funds from Armada Township, we were able to send 2 campers to camp.

We have sent the proper paperwork to the County, asking for funding from Armada Township to provide a week of camp for 4 students. The amount we are requesting is \$1700. We understand that the total amount of grant money provided to Armada Township is small; therefore, we would be thankful for any amount awarded to us for 2025.

Sincerely,

Sandra Hoxie

Sandra Hoxie
PAL Treasurer



SAMARITAN HOUSE

www.samaritanhousemichigan.org
samaritanhouse@sbcglobal.net
PHONE: 586 336 9956

Established 1995

November 13, 2024

62324 Van Dyke
Washington, MI 48094

**SPONSORING
CHURCHES**

Grace Lutheran, Romeo
Momentum Christian, Washington
Our Redeemer Lutheran,
Washington
Orchard Ridge Church of the
Nazarene, Washington
Our Saviour Lutheran, Armada
Impact Church, Romeo
Romeo United Methodist Church,
Romeo
Shepherd's Gate Lutheran, Shelby
St. Paul's Episcopal Church,
Romeo
St. John Lutheran, Romeo
St. John Vianney Catholic, Shelby
SS. John & Paul Catholic,
Washington
St. Thomas Presbyterian, Shelby
Washington United Methodist,
Washington
Woodside Bible, Romeo

Dear Samaritan House Supporter,

It has been another busy year here at Samaritan House. As Executive Director, I am very proud of our accomplishments this past fiscal year. As you will see in our annual report, we continue to assist the most vulnerable. We feed the hungry, prevent eviction for those facing homelessness, help with utility shut offs and so much more.

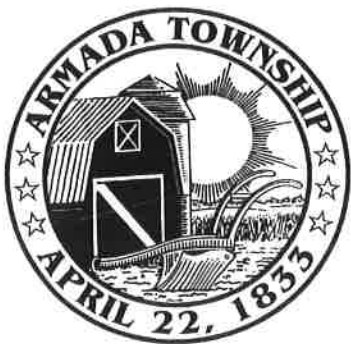
I have decided to present our 2022-2023 Annual Report to the community in a different format this year. In an effort to cut costs wherever possible our annual report is available for your review on our website. By going to samaritanhousemichigan.org then clicking on the resources page you will be able to view the report. You can also click on the QR code below that will take you directly to our website.

Thank you for helping in our mission of recognizing and fulfilling the needs in our community so that suffering can be relieved, dignity preserved, and love shared.



Peace,

Kathy Wojcik
Executive Director, Samaritan House



Armada Township

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

Armada, Michigan 48005

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

To: Armada Township Board Members

From: Mary K. Swiacki, Clerk

Date: January 8, 2025

Re: FY25 S.M.A.R.T. Allocations

The new contract is for \$3,401 in Municipal Credit funds and \$10,542 in Community Credit funds totaling \$14,471 available for FY25.

Please find my suggestions for the FY25 SMART Allocations.

Municipal Credits	2025
Transfer direct to Richmond/Lenox EMS	\$ 1,000.00
Armada Township Seniors	\$ 2,401.00
Total Municipal Credits	\$ 3,401.00
Community Credits	2025
P.A.L.	\$5,535.00
Armada Township Seniors	\$5,535.00
Total Community Credits	\$11,070.00

Municipal and Community Credits are public transportation funds and the service is open to the general public.

**ARMADA TOWNSHIP
RESOLUTION NO: 2025-01**

**Authorization to Purchase Community Transit services from the Richmond Lenox EMS
with SMART Municipal Credits and Community Credits**

- Whereas, That Armada Township is eligible to receive public transportation funds through the Municipal and Community Credit programs; and
- Whereas, The Richmond Lenox EMS (RLEMS) operates a public Community Transit program; and
- Whereas, Armada Township wishes to purchase Community Transit services from the Richmond Lenox EMS; and
- Whereas, SMART (the Suburban Mobility Authority for Regional Transit) as the regional transportation authority is responsible for coordinating, reporting, and disbursing of funds for all local sub-recipient communities and agencies; and
- Whereas, Armada Township and RLEMS have a long-standing collaborative relationship in providing paratransit services to residents in Armada Township, and the surrounding communities.
- Whereas, Armada Township and RLEMS wish to continue the existing arrangement; and allow for direct reimbursement to the RLEMS for operating expenses incurred while providing Community Transit services and;
- Resolved, That Supervisor, of Armada Township is authorized to execute Municipal and Community Credit agreements in which Municipal and Community Credit funds in the amount of \$1,000 will be used to reimburse the RLEMS for Paratransit/Community Transit services.

The foregoing resolution offered by _____ Support offered by _____

Ayes:

Nays:

CERTIFICATE

The undersigned was held qualified Clerk of Armada Township certifies that the foregoing is a true and correct copy of a resolution adopted at a legally convened meeting of the Township Board of Armada Township held on January 8, 2025.

Mary K. Swiacki

Mary K. Swiacki, CMMC, MiPMC
Armada Township Clerk

MUNICIPAL CREDIT and COMMUNITY CREDIT CONTRACT FOR FY2025

I, _____, as the _____ of **Armada Township** (hereinafter, the "Community") hereby apply to SMART and agree to the terms and conditions herein, for the receipt and expenditure of **Municipal Credits** available for the period July 1, 2024 through June 30, 2025 (Section 1 below), and **Community Credits** available for the period July 1, 2024 to June 30, 2025 (Section 2 below); and further agree that the **Municipal and Community Credits Master Agreement** between the parties is incorporated herein by reference. A description of the service the Community shall provide hereunder is set forth in **Exhibit A**, and the operating budget for that service is set forth in **Exhibit B**, both of which are attached hereto and incorporated herein.

1. The Community agrees to use **\$3401** in **Municipal Credit** funds as follows:

- (a) Transfer to _____ Funding of: \$ _____
TRANSFeree COMMUNITY
- (b) Van/Bus Operations At the cost of: \$ _____
(Including Charter and Taxi services)
- (c) Services Purchased from SMART At the cost of: \$ _____
(Including Tickets, Shuttle Services/Dial-a-Ride)
- (d) Services Purchased from Subcontractor At the cost of: \$ _____

(NAME OF SUBCONTRACTOR)
(See attached Subcontractor Service Agreement)

Total \$3401

SMART intends to provide Municipal Credit funds under this contract to the extent funds for the program are made available to it by the Michigan Legislature pursuant to Michigan Public Act 51 of 1951. Municipal Credit funds made available to SMART through legislative appropriation are based on the State's approved budget. In the event that revenue actually received is insufficient to support the Legislature's appropriation, it will result in an equivalent reduction in funding provided to the Community pursuant to this Contract. In such event, SMART reserves the right, without notice, to reduce the payment of Municipal Credit funds by the amount of any reduction by the legislature to SMART. All Municipal Credit funding must be spent by June 30, 2027; all funds not spent by that date will revert back to SMART pursuant to Michigan Public Act 51 of 1951, for expenditure consistent with Michigan law and SMART policy.

2. The Community agrees to use **\$11070** in **Community Credit** funds available as follows:

- (a) Transfer to _____ Funding of: \$ _____
TRANSFeree COMMUNITY
- (b) Van/Bus Operations At the cost of: \$ _____
(Including Charter and Taxi services)

- (c) Services Purchased from SMART (Including Tickets, Shuttle Services/Dial-a-Ride) At the cost of: \$ _____
- (d) Capital Purchases At the cost of: \$ _____
- (e) Services Purchased from Subcontractor At the cost of: \$ _____

 (NAME OF SUBCONTRACTOR)
 (See attached Subcontractor Service Agreement)

Total \$11070

To the extent that this Contract calls for a payment of funds directly from SMART to a subcontractor, Community hereby acknowledges that it is the party entitled to receive such funds and is affirmatively authorizing and directing SMART to pay such funds directly to the subcontractor on its behalf. Capital purchases permitted with Community Credits are subject to applicable state and federal regulations, and SMART policy, including procurement guidelines. When advantageous, SMART may make procurements directly. Reimbursement for purchases made by Community requires submission of proper documentation to support the purchase (i.e. purchase orders, receiving reports, invoices, etc.). Community Credit dollars available in FY 2025, may be required to serve local employer transportation needs per the coordination requirements set forth in the aforementioned Master Agreement. All Community Credit funds must be spent by June 30, 2029; any funds not spent by that date may revert back to SMART for expenditure consistent with SMART policy.

The Parties acknowledge and agree that this Agreement may be executed by electronic signature, which shall be considered as an original signature for all purposes and shall have the same force and effect as an original signature. The Parties agree that the electronic signatures appearing on this Agreement are the same as handwritten signatures for the purposes of validity, enforceability and admissibility. Without limitation, "electronic signature" shall include faxed versions of an original signature or electronically scanned and transmitted versions (e.g., via pdf) of an original signature.

This Agreement shall be binding once signed by both parties.

**SUBURBAN MOBILITY AUTHORITY
 FOR REGIONAL TRANSPORTATION**

ARMADA TOWNSHIP

 Signature

 Signature

 Printed Name

 Printed Name

 Title

 Title

 Date

 Date

Clerk - Armada Twp

From: David McKenzie <dmckenzie@AppliedInnovation.com>
Sent: Monday, December 2, 2024 10:21 AM
To: Clerk - Armada Twp
Subject: Canon IR C3325

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.

Hi Mary, I hope you had a great Thanksgiving.

Thank you for being a long-time customer of Applied Innovation!

I'm reaching out to inform you of a change that Microsoft is making that will greatly impact your current equipment.

Microsoft is beginning to roll out (in Windows 11 version 24H2 and beyond) a new higher security print mode called Windows Protected Print (WPP). This change will help improve Windows' security but also introduces a key change: removal of 3rd party driver support and moving to a driver-less print environment. When WPP is enabled, only devices that are certified by the Mopria Alliance will work correctly.

What does this mean for you? Your current device, Canon IR C3325 is not certified by the Mopria Alliance.

<https://mopria.org/certified-products>

If you are open to it, I would like to schedule a time to discuss this change and look at replacement device options that are on the supported list. If changes are not made, you may lose the capability to print to your device

Senior Account Manager

www.appliedinnovation.com

248.560.1524 (Direct)

248.417.2566 (Mobile)



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It's time our name catches up.

same ownership. same great service.



Armada Township

23121 Main Street

Armada, MI 48005

December 19, 2024

Canon DX C3926i

Quantity	Product Name	Description
1	Canon DX C3926i	Canon DX C3926i 26 Page Per Minute Color MFP
1	Internal Finisher L1	Internal Finisher/Stapler
1	Supper G3 Fax	Fax Option
1	Cassette Feeding Unit AW1	2 Additional 550 Sheet Paper Trays (4 total)

PURCHASE PRICE \$5,445.11

60 MONTH \$1 BUYOUT LEASE \$137.76



MAINTENANCE AND SUPPLIES

The program includes:

- Delivery.
- Setup and Installation.
- Coordination with your Network Administrator.
- Assistance with workstation tools installation.
- Key operator training on all equipment features and operation.
- Continuous monitoring of software and firmware upgrades.
- Assistance with all required upgrade actions.
- Up to 0 mono copies per month with additional mono copies billed monthly at \$0.0085 per copy.
- Up to 0 color copies per month with additional color copies billed monthly at \$0.06 per copy.

David M. McKenzie
Senior Account Manager



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248.417.2566 (Mobile)

Armada Township

23121 Main Street

Armada, MI 48005

December 19, 2024

Canon DX C3930i

Quantity	Product Name	Description
1	Canon DX C3930i	Canon DX C3930i 30 Page Per Minute Color MFP
1	Internal Finisher L1	Internal Finisher/Stapler
1	Supper G3 Fax	Fax Option
1	Cassette Feeding Unit AW1	2 Additional 550 Sheet Paper Trays (4 total)

PURCHASE PRICE \$6,479.77

60 MONTH \$1 BUYOUT LEASE \$163.95

MAINTENANCE AND SUPPLIES

The program includes:

- Delivery.
- Setup and Installation.
- Coordination with your Network Administrator.
- Assistance with workstation tools installation.
- Key operator training on all equipment features and operation.
- Continuous monitoring of software and firmware upgrades.
- Assistance with all required upgrade actions.
- Up to 0 mono copies per month with additional mono copies billed monthly at \$0.0085 per copy.
- Up to 0 color copies per month with additional color copies billed monthly at \$0.06 per copy.

David M. McKenzie
Senior Account Manager



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248.417.2566 (Mobile)

Armada Township

23121 Main Street

Armada, MI 48005

December 19, 2024

Ricoh IM C2510

Quantity	Product Name	Description
1	Ricoh IM C2510	Ricoh IM C2510 25 Page Per Minute Color MFP
1	Internal Finisher SR3310	Internal Finisher/Stapler
1	Fax Option Type M52	Fax Option
1	Paper Feed PB3340	2 Additional 550 Sheet Paper Trays (4 total)

PURCHASE PRICE \$4,377.72

60 MONTH \$1 BUYOUT LEASE \$110.76

MAINTENANCE AND SUPPLIES

The program includes:

- Delivery.
- Setup and Installation.
- Coordination with your Network Administrator.
- Assistance with workstation tools installation.
- Key operator training on all equipment features and operation.
- Continuous monitoring of software and firmware upgrades.
- Assistance with all required upgrade actions.
- Up to 0 mono copies per month with additional mono copies billed monthly at \$0.013 per copy.
- Up to 0 color copies per month with additional color copies billed monthly at \$0.076 per copy.



David M. McKenzie
Senior Account Manager



We've grown beyond copiers.

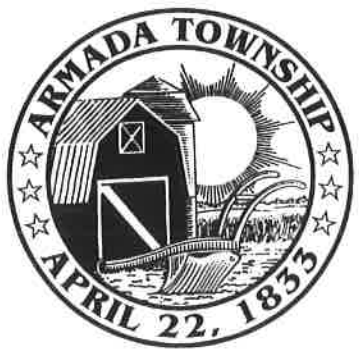
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248.417.2566 (Mobile)

9-d



Armada Township

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

Armada, Michigan 48005

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

AGENDA ITEM #: 9-d

SUBMITTED BY: Clerk Swiacki

MEETING DATE: January 8, 2025

RE: Citi Card

Currently the Township has a \$1,800 limit on Citi Visa Card. We have been utilizing this credit card for purchases through Amazon which is a better deal than ordering supplies through Office Depot or Staples. Request from Supervisor Krotche is to have limit raised to \$5,000.

DRAFT

9-e

Armada Senior Center Trip Cancellation Policy

The following cancellation policy applies to all trips organized by the Armada Senior Center:

1. Cancellation by the Director

- In the event that a trip is canceled by the Director of the Armada Senior Center, the Director will personally contact all registered participants to notify them of the cancellation.
- The Director will make every effort to reschedule the trip for a future date and time. However, **no refunds** will be issued for trips canceled by the Director.

2. Cancellation by Participants

- If a participant chooses to cancel their trip, no refunds will be provided.
- It is the responsibility of the participant to find someone to take their place on the trip.
- Any financial arrangements, including reimbursement for the cost of the trip, must be handled directly between the participant canceling the trip and their replacement.

3. Changes to Trip Details

- All trips are subject to changes in date and time. Participants will be notified of any adjustments as soon as possible.
- No refunds will be issued due to changes in trip details.

By registering for a trip, participants acknowledge and agree to this cancellation policy. If you have any questions or concerns, please contact the Armada Senior Center directly at (586) 784-8050 office or (586) 489-6144 cell.

Donna Peitz, Director

December 2024