

**Richfield Township Regular Board Meeting**  
**Monday January 13, 2025 7:30 p.m.**  
**Richfield Township Boardroom**  
**5381 N. State Road – Davison, MI 48423**

1. Call to Order.
2. Pledge of alliance /Greeting
3. Roll Call
4. Adopt the Agenda
5. Approve Previous Board Minutes December 9, 2024, Special Meeting January 8, 2025
6. Public Comment Period  
Person wishing to address the Board shall provide their name and address. Individuals shall be allowed three (3) minutes. Associations or group representatives shall be allowed five (5) minutes. Time may not be yielded to other speakers. Speakers will address the Chairperson. Comments shall be made in a professional manner.
7. Treasurer Report
8. Board Expenditures
9. Unfinished Business
10. New Business
  - A. Planning commission appointment
  - B. Fire Authority rotating member appointment
  - C. Resolution 25-01 Poverty exemption guidelines
11. Department reports
  - A. Police
  - B. Fire
  - C. Parks
  - D. PC.
  - E. Bld./Zoning Code Enf.
12. General public comments
13. Board Comments/Announcements:
14. Next meeting, February 10, 2025
15. Adjournment

The Richfield Township board will provide necessary reasonable auxiliary aids and services, such as a signer for the hearing impaired and audiotapes of printed materials being considered at the meeting, to individuals with disabilities at the meeting upon 7 days' notice to Richfield Township board. Individual with disabilities requiring auxiliary aids or services should contact the Richfield Board by writing or calling the following; Richfield Township, 5381 N. State Road, Davison, MI. 48423, **Phone: 810-653-3564**

**RICHFIELD TOWNSHIP  
BOARD MEETING  
December 9, 2024**

**MEMBERS PRESENT:**

Supervisor Joe Madore  
Clerk Cheryl Campbell-Hoberg  
Treasurer Brian Arnes  
Trustee John Minto  
Trustee Don Harris

**OTHERS PRESENT:** About 15 community members

**CALL TO ORDER :** The Richfield Township Board was called to order at 7:31 pm at Richfield Township, 5381 N. State Rd, Davison, MI 48423.

The Pledge of Allegiance was recited.

**ADOPT THE AGENDA** Motion by Madore, second by Minto to approve. Motion carried unanimously.

**APPROVE PREVIOUS BOARD MINUTES FOR November 4, 2024:** Motion by Madore, second by Minto to approve previous board minutes as presented. Motion carried unanimously.

**PUBLIC COMMENTS-** None

**TREASURERS REPORT:** Mr. Arnes is looking into MI Class for potential of better interest  
Motion by Madore, second by Minto to approve Treasurer's report as presented. Motion carried unanimously.

**APPROVE BOARD EXPENDITURES:** Motion by Madore, second by Arnes to approve board expenditures as presented Roll Call: Madore- yes, Harris- yes, Arnes- yes, Minto – yes, Campbell-Hoberg- yes. Motion carried unanimously.

**UNFINISHED BUSINESS:** Audit presentation, Wes Messing of King & King. The Township is doing good overall.

**NEW BUSINESS:** Explanation of CDBG. They have a new map for area of usage of the grant money which will be determined at a later date. Will be getting estimates for possible projects.

**APPOINTMENT OF FIRE AUTHORITY:** Madore appointed Brian Arnes. Motion by Madore, second by Minto to approve. Motion carried unanimously.

**APPOINTMENT OF ZBA:** Madore appoints Tim Kitchen Second by Campbell-Hoberg, Motion carried unanimously.

Reappointment of Bill Brandon & Leann Panduren to ZBA motion by Madore second by Minto, motion carried unanimously.

**PLANNING COMMISSION:** Reappointing Tim Kitchen motion by Madore second by Arnes. Motion carried unanimously.

**BOARD OF REVIEW APPOINTMENT:** Motion by Madore second by Minto to reappoint Liz Lusk-Maitland, Betty Fromwiller & Kathy Carter. Motion carried unanimously.

**RESOLUTION 24-13:** MERS authorized signatories' approval, update to Clerk's signature motion to approve by Madore second by Arnes, Motion carried unanimously.

**2025 MEETING DATES:** approved motion by Madore second by Campbell-Hoberg. Motion carried unanimously.

**2025 HOLIDAY SCHEDULE:** No conflicts motion by Madore second by Minto. Motion carried unanimously.

**RESOLUTION 24-14:** Opting out of P.A. 152 of 2011 for 2025 motion by Madore second by Harris. Motion carried unanimously.

**DEPARTMENT REPORTS:** POLICE -Shop with a hero, FIRE: Two calls to same address, needs to be addressed, PARKS closed for the winter

**GENERAL PUBLIC COMMENTS:** Chief Galloway stated she would like to congratulate the new board members. Resident has an issue with a neighbor shooting his gun "shooting range" close to his house, in his option. He would like us to consider changing how far away from houses you need to be, in order to shoot a gun. Madore suggests he meet with police Chief to discuss further options. Another resident asked about the flooding on N. Oak Rd. Madore explained it has had some work done, with improvement, but will need more work in the Spring/Summer.

**BOARD COMMENTS-** Madore welcomed new board members

Next meeting is January 13, 2025

Meeting adjourned 8:40pm

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Joseph Madore, Supervisor

Cheryl Campbell-Hoberg, Clerk

**RICHFIELD TOWNSHIP  
SPECIAL MEETING  
January 8, 2025**

**MEMBERS PRESENT:**

Supervisor Joe Madore  
Clerk Cheryl Campbell-Hoberg  
Treasurer Brian Arnes  
Trustee John Minto  
Trustee Don Harris

**OTHERS PRESENT: NONE**

**CALL TO ORDER :** The Richfield Township Board was called to order at 6:30 pm at Richfield Township, 5381 N. State Rd, Davison, MI 48423.  
The Pledge of Allegiance was recited.

**ADOPT THE AGENDA** Motion to approve agenda by Madore, second by Arnes. Motion carried unanimously.

**PUBLIC COMMENTS-** None

**NEW BUSINESS-**

1. Public needs hearing on the use of it's 2025-2027 Federal Community Development Block Grant (CDBG) program funds in the amount of \$52,562.00 for road improvement. Madore motioned to use the grant money to resurface Oak Road from Richfield Road to Carpenter Road with limestone. Motion supported by Minto. Carried unanimously.

**GENERAL PUBLIC COMMENTS: NONE**

**BOARD COMMENTS-**

Next meeting is January 13, 2025

Meeting adjourned 7:10pm

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Joseph Madore, Supervisor

Cheryl Campbell-Hoberg, Clerk

Treasurer's Report  
 Richfield Township

Dec-24

**SEWER FUND INVESTMENTS**

Elga Credit Union/Q  
 Kestra Bonds- Sewer/009Q CLD

Moved to MIClass	\$0.00
	<u>\$0.00</u>

**GENERAL FUND(General, Sewer, Water)-Huntington**

<u>Checking</u>	
Balance	\$ 3,281,968.11
Revenues	\$ 469,535.20
Expenditures	\$ 393,207.71
Balance	<u>\$ 3,358,295.60</u>

**GENERAL FUND INVESTMENTS**

Kestra Bonds/005M \$409,172.93

**TAX FUND - ELGA**

Balance \$10,304.81  
 Revenues \$3,750,455.66  
 Expenditures \$177,161.87

Balance	<u>\$3,583,598.60</u>
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**MICHIGAN Class**

at Huntington \$833,896.00

TOTAL	<u>\$ 4,601,364.53</u>
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**Brian Arnes**  
 Treasurer

INVOICE REGISTER FOR RICHFIELD TOWNSHIP  
 EXP CHECK RUN DATES 12/11/2024 - 01/14/2025  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID

*Checklist Copy*

Invoice #	Invoice date	Vendor #	Vendor Name	Invoice Descriptio	Check #	Amount
12/16/2024	12/16/2024	000	ALLIE, DARREN	2024 Sum Tax Refund 16-23-100-022	7485	311.28
25077133	12/30/2024	275	ALL-N-ONE PEST CONTROL	DECEMBER 2024 PEST CONTROL		45.00
REFUND	01/08/2025	000	ATA NAT'L TITLE GROUP, LLC	DBL PAYMENT: 3503 N. GAIL ROAD,	6036	166.72
104262	01/08/2025	171	ATLAS OUTDOOR LLC	DEC 2024 SALT & PLOW		1,900.00
2266018941	01/08/2025	018	AUTOZONE INC.	6 QTS MOTOR OIL		44.04
2266998945	12/10/2024	018	AUTOZONE INC.	WIPER BLADES	5985	68.96
INUS302872	12/18/2024	000	AXON ENTERPRISE	TASERS & CARTRIDGES	6000	5,665.04
INUS307678	12/18/2024	000	AXON ENTERPRISE	TASER BASIC BUNDLE	6000	114.76
JAN 2025	12/16/2024	316	BLUE CROSS BLUE SHIELD OF MICHIGAN	RETIREEES HEALTH INS	208	10,450.49
FEBRUARY 2025	01/13/2025	316	BLUE CROSS BLUE SHIELD OF MICHIGAN	RETIREEE HEALTHCARE		10,450.49
FEBRUARY 2025	01/13/2025	315	BLUE CROSS BLUE SHIELD OF MICHIGAN	ACTIVE EMPLOYEE HEALTHCARE		21,467.87
JAN 2025	12/16/2024	315	BLUE CROSS BLUE SHIELD OF MICHIGAN	ACTIVE EMPLOYEES INS	207	19,308.73
12/1 - 12/15/20	12/16/2024	060	BISHOP INTERNATIONAL AIRPORT	DUE TO BISHOP AIRPORT	7495	8,104.91
10/1 - 12/31/24	01/02/2025	060	BISHOP INTERNATIONAL AIRPORT	PERSONAL PROPERTY	7502	1.70
12/16 - 12/31/2	01/02/2025	060	BISHOP INTERNATIONAL AIRPORT	DUE TO BISHOP AIRPORT	7512	61,960.10
12/16/2024	12/16/2024	000	BLUE ELK SOLAR VII, LLC	2024 Sum Tax Refund 16-81-190-001	7487	1,167.21
REIMBURSE	12/10/2024	000	BRANDON SNIDER	FLOORING MATERIALS	5983	393.14
72A71F	01/08/2025	229	CHAMPS CLEANERS	DEC 2024 DRY CLEANING		71.25
5456801120724	12/18/2024	312	CHARTER COMMUNICATIONS	PHONE / INTERNET	6003	469.89
46112206	12/16/2024	670	CIT	POLICE COPIER LEASE	5997	152.89
46119871	12/30/2024	670	CIT	TWP COPIER	6033	285.75
NONE	12/30/2024	009	CONSUMERS ENERGY	ACCT# 1000 6598 2512	6028	104.03
NONE	12/30/2024	006	CONSUMERS ENERGY	ACCT#1000 1125 5229	6027	29.94
NONE	12/30/2024	040	CONSUMERS ENERGY	ACCT#1000 4745 3244	6030	28.76
NONE	12/30/2024	050	CONSUMERS ENERGY	ACCT#1000 7698 1594	6031	50.47
NONE	01/08/2025	007	CONSUMERS ENERGY	ACCT# 1000 0028 4115 & 1030 3344		5,047.18
NONE	12/30/2024	005	CONSUMERS ENERGY	ACCT#1000 1125 1137	6026	2,058.92
2025	12/16/2024	202	CORE TECHNOLOGY CORPORATION	CORE TECH MAINT: JAN - DEC 2025	5996	3,061.00
01/02/2025	01/02/2025	000	CORELOGIC INC	2024 Win Tax Refund 16-20-200-040	7518	586.86
01/02/2025	01/02/2025	000	DARREN ALLIE	2024 Win Tax Refund 16-23-100-022	7516	579.71
12/16 - 12/31/2	01/02/2025	059	DAVISON COMMUNITY SCHOOL	DUE TO DAVISON SCHOOLS	7511	731,816.38
10/1 - 12/31/24	01/02/2025	059	DAVISON COMMUNITY SCHOOL	PERSONAL PROPERTY	7501	20.21
12/1 - 12/15/20	12/16/2024	059	DAVISON COMMUNITY SCHOOL	DUE TO DAVISON SCHOOLS	7494	116,500.79
709807	12/30/2024	002	DAVISON ACE HARDWARE	BATTERIES & ICE MELT		27.98
5544	12/30/2024	063	DECKER AGENCY	NOTARY BOND	6032	55.00
4TH QTR 2024	01/13/2025	012	DAVISON - RICHFIELD AREA FIRE AUTH.	FIRE & MEDICAL RUNS		41,789.87
IN290066	12/18/2024	000	ELITE IMAGE	WASTE TONER BOTTLE	5999	53.76
DEC 2024	12/10/2024	015	GENESEE COUNTY TREASURER	DUE FOR LAKEVILLE	5984	188.00
DEC 2024	12/10/2024	015	GENESEE COUNTY TREASURER	DUE TO G.C. FOR LAKEVILLE	5984	47.00
DECEMBER 202	01/08/2025	015	GENESEE COUNTY TREASURER	DUE TO G.C. FOR DAVISON SCHOOL		237.00
DECEMBER 202	01/08/2025	015	GENESEE COUNTY TREASURER	DUE TO DAVISON SCHOOLS		948.00
R16 CP0125	01/08/2025	048	GENESEE COUNTY DRAIN COMMISSIONER	11/1 - 11/30/2024 SEWER & WATER		85,875.92
2024-00000681	01/02/2025	048	GENESEE COUNTY DRAIN COMMISSIONER	ANNUAL SERVICES FIRE HYDRANT F	6034	5,845.00
2025-2026	12/18/2024	280	GENESEE COUNTY BLDG. OFFICIALS ASS	2 YEAR MEMBERSHIP RENEWAL: TRA	6002	200.00
2024-00000216	01/08/2025	049	GENESEE COUNTY DRAIN COMMISSIONER	DECEMBER 2024 SEWER MAINT		8,127.64
10/1 - 12/31/24	01/02/2025	064	GENESEE COUNTY TREASURER	PERSONAL PROPERTY	7503	47.58
12/16 - 12/31/2	01/02/2025	064	GENESEE COUNTY TREASURER	DUE TO GENESEE COUNTY	7513	805,743.97
12/16 - 12/31/2	01/02/2025	064	GENESEE COUNTY TREASURER	DUE TO GENESEE COUNTY - SUMME	7513	27,742.85
12/1 - 12/15/20	12/16/2024	064	GENESEE COUNTY TREASURER	DUE TO G.C.	7496	172.29
12/1 - 12/15/20	12/16/2024	064	GENESEE COUNTY TREASURER	DUE TO G.C.	7496	(1,270.28)

INVOICE REGISTER FOR RICHFIELD TOWNSHIP  
 EXP CHECK RUN DATES 12/11/2024 - 01/14/2025  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID

Invoice #	Invoice date	Vendor #	Vendor Name	Invoice Descriptio	Check #	Amount
12/1 - 12/15/20	12/16/2024	064	GENESEE COUNTY TREASURER	DUE TO GENESEE COUNTY	7496	105,573.09
12/1 - 12/15/20	12/16/2024	058	GENESEE INTERMEDIATE SCHOOL	DUE TO GISD	7493	63,146.29
12/16 - 12/31/2	01/02/2025	058	GENESEE INTERMEDIATE SCHOOL	DUE TO GISD	7510	482,736.28
10/1 - 12/31/24	01/02/2025	058	GENESEE INTERMEDIATE SCHOOL	PERSONAL PROPERTY	7500	13.19
164914	12/16/2024	079	J W CLEANING	NOVEMBER 2024 OFFICE CLEANING	5998	835.00
164916	01/13/2025	079	J W CLEANING	CLEANING FOR DEC 2024 & CARPET		1,704.40
342603	01/08/2025	000	KCI	PERSONAL PROPERTY TAX BILLS LES		344.48
342603	01/08/2025	000	KCI	PERSONAL PROPERTY TAX BILLS LES	6035	344.48
236942	12/10/2024	000	KCI	POSTAGE - PERSONAL PROPERTY TA	5982	51.75
12/1 - 12/15/20	12/16/2024	053	KEARSLEY COMMUNITY SCHOOL	DUE TO KEARSLEY SCHOOLS	7489	2,311.65
12/16 - 12/31/2	01/02/2025	053	KEARSLEY COMMUNITY SCHOOL	DUE TO KEARSLEY SCHOOLS	7506	33,989.16
12/16 - 12/31/2	01/02/2025	052	LAKEVILLE SCHOOL DISTRICT	DUE TO LAKEVILLE SCHOOLS	7505	88,434.96
12/1 - 12/15/20	12/16/2024	052	LAKEVILLE SCHOOL DISTRICT	DUE TO LAKEVILLE SCHOOLS	7488	13,928.17
NONE	12/18/2024	310	MELISSA GALLOWAY	REIMBURSE CLOTHING ALLOW		246.21
2025	12/18/2024	167	MICHIGAN DEPT. OF STATE	PLATE RENEWAL: EAA2910	6001	13.00
NONE	12/18/2024	167	MICHIGAN DEPT. OF STATE	PLATE RENEWAL: EAK2828	6001	13.00
20250853	12/23/2024	610	MISS DIG 811	2025 MEMBERSHIP	6024	953.04
2571	12/16/2024	000	MITCHELL ELECTRIC, INC.	REPLCE LIGHT POLE FIXTURE & BLD	5993	600.00
12/1 - 12/15/20	12/16/2024	056	MOTT COLLEGE CONTROLLER	DUE TO MOTT C.C.	7491	43,512.99
10/1 - 12/31/24	01/02/2025	056	MOTT COLLEGE CONTROLLER	PERSONAL PROPERTY	7498	9.71
12/16 - 12/31/2	01/02/2025	056	MOTT COLLEGE CONTROLLER	DUE TO MOTT C.C.	7508	332,644.54
368470	12/30/2024	027	MICHIGAN TOWNSHIPS ASSOCIATION	NEW OFFICIALS TRAINING	6029	300.00
12/16 - 12/31/2	01/02/2025	230	MASS TRANSPORTATION AUTHORITY	DUE TO MTA	7515	158,039.95
10/1 - 12/31/24	01/02/2025	230	MASS TRANSPORTATION AUTHORITY	PERSONAL PROPERTY	7504	4.31
12/1 - 12/15/20	12/16/2024	230	MASS TRANSPORTATION AUTHORITY	DUE TO M.T.A.	7497	20,673.08
12/1 - 12/15/20	12/16/2024	055	MT. MORRIS COMM. SCHOOLS	DUE TO MT MORRIS SCHOOLS	7490	868.25
12/16 - 12/31/2	01/02/2025	055	MT. MORRIS COMM. SCHOOLS	DUE TO MT MORRIS SCHOOLS	7507	11,869.96
93956	12/10/2024	099	PARISEAU'S PRINTING, INC.	LETTERHEAD & ARNES AND CAMPBE	5989	232.00
94006	12/16/2024	099	PARISEAU'S PRINTING, INC.	POLICE CHRISTMAS CARDS	5994	63.75
236389	01/08/2025	319	PSI	2024 W-2'S & 1099'S		92.32
SUMMER TAXES	12/10/2024	057	RICHFIELD TOWNSHIP	GLORIA WATKINS #16-18-576-035	5987	422.11
12/1 - 12/15/20	12/16/2024	057	RICHFIELD TOWNSHIP	DUE TO RICHFIELD TWP.	7492	(9.15)
12/1 - 12/15/20	12/16/2024	057	RICHFIELD TOWNSHIP	DUE TO RICHFIELD TWP.	7492	137,151.72
10/1 - 12/31/24	01/02/2025	057	RICHFIELD TOWNSHIP	PERSONAL PROPERTY	7499	4.21
12/16 - 12/31/2	01/02/2025	057	RICHFIELD TOWNSHIP	DUE TO RICHFIELD TWP	7509	964,036.63
12/16 - 12/31/2	01/02/2025	057	RICHFIELD TOWNSHIP	DUE TO RICHFIELD TOWNSHIP - SU	7509	277.35
12/16 - 12/31/2	01/02/2025	067	RICHFIELD TOWNSHIP - SEWER FUND	DUE TO RICHFIELD TWP - SEWER FU	7514	90,164.22
NONE	01/08/2025	067	RICHFIELD TOWNSHIP - SEWER FUND	ACCT#147877		123.20
DECEMBER 202	01/08/2025	067	RICHFIELD TOWNSHIP - SEWER FUND	BLUEFIN SEWER & WATER PAYMENT	2147	24,051.43
NONE	12/16/2024	000	SHIRLEY'S CLEANERS	REPAIR M. BERNARDS LT LONG SLEE	5992	5.00
8009516329	01/08/2025	175	STERICYCLE, INC./SHRED IT	DECEMBER 2024 SHREDDING		204.38
218230	12/10/2024	037	SIMEN FIGURA & PARKER P.L.C.	NOVEMBER 2024 LEGAL	5986	927.50
11966	12/10/2024	166	SPARKLE BUGGY CAR WASH	NOVEMBER 2024 CAR WASHES	5990	115.00
11979	01/08/2025	166	SPARKLE BUGGY CAR WASH	DECEMBER 2024 CAR WASHES		96.00
101932934	01/08/2025	238	SPEEDWAY WEX BANK	DECEMBER 2024 FUEL		2,188.58
JANUARY 2025	01/02/2025	318	STANDARD INSURANCE COMPANY	LIFE & DISABILITY	209	1,032.89
NONE	12/18/2024	159	STEARNS' M-15 GARAGE	L.O.F. & REPLACE BOUGHT WIPER B		95.00
NONE	01/08/2025	159	STEARNS' M-15 GARAGE	REPLACE COOLANT HOSE		150.99
NONE	01/08/2025	159	STEARNS' M-15 GARAGE	L.O.F.		75.00
NONE	01/13/2025	159	STEARNS' M-15 GARAGE	R&R DRIVER'S DOOR MASTER WIND		152.98

INVOICE REGISTER FOR RICHFIELD TOWNSHIP  
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Invoice #	Invoice date	Vendor #	Vendor Name	Invoice Descriptio	Check #	Amount
NONE	12/16/2024	159	STEARNS' M-15 GARAGE	REPLACE L/F LOW BEAM	5995	76.99
12/16/2024	12/16/2024	000	STEVEN OR AMY JUHL	2024 Sum Tax Refund 16-25-200-005	7486	495.53
01/02/2025	01/02/2025	000	STEVEN OR AMY JUHL	2024 Win Tax Refund 16-25-200-005	7517	922.88
DECEMBER 202	01/08/2025	307	TRAVIS COVERT	MILEAGE		75.98
VC3-179881	12/10/2024	084	VC3	DEC OFFICE 365	5988	133.00
6101930361	01/08/2025	249	VERIZON WIRELESS	POLICE CELL PHONES		175.20
369025	01/08/2025	011	VIEW NEWSPAPERS	CDBG MEETING NOTICE		50.30
NONE	12/10/2024	306	ELAN FINANCIAL SERVICES	ACCT# 4798 1773 0100 5371	5991	442.50
96396	12/23/2024	323	WATKINS ROSS	2023 & 2024 POST EMPLOYMENT EX	6023	7,800.00
0283775-IN	12/30/2024	000	WOLVERINE POWER SYSTEMS	GENERATOR MAINT	6025	380.00

Total: 4,573,682.48

Supervisor  
 Clerk  
 Treasurer  
 Trustee  
 Trustee

Jessie M. Madore  
 Bryan Cines  
 Donald Harris

INVOICE REGISTER FOR RICHFIELD TOWNSHIP  
EXP CHECK RUN DATES 12/11/2024 - 01/14/2025  
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NONE	12/16/2024	159	STEARNS' M-15 GARAGE	REPLACE L/F LOW BEAM	5995	76.99
12/16/2024	12/16/2024	000	STEVEN OR AMY JUHL	2024 Sum Tax Refund 16-25-200-005	7486	495.53
01/02/2025	01/02/2025	000	STEVEN OR AMY JUHL	2024 Win Tax Refund 16-25-200-005	7517	922.88
DECEMBER 202	01/08/2025	307	TRAVIS COVERT	MILEAGE		75.98
VC3-179881	12/10/2024	084	VC3	DEC OFFICE 365	5988	133.00
6101930361	01/08/2025	249	VERIZON WIRELESS	POLICE CELL PHONES		175.20
369025	01/08/2025	011	VIEW NEWSPAPERS	CDBG MEETING NOTICE		50.30
NONE	12/10/2024	306	ELAN FINANCIAL SERVICES	ACCT# 4798 1773 0100 5371	5991	442.50
96396	12/23/2024	323	WATKINS ROSS	2023 & 2024 POST EMPLOYMENT EX	6023	7,800.00
0283775-IN	12/30/2024	000	WOLVERINE POWER SYSTEMS	GENERATOR MAINT	6025	380.00

Total: 4,573,682.48

GL NUMBER	DESCRIPTION	2024-25		ACTIVITY FOR		YTD BALANCE	AVAILABLE	% BDTG	
		ORIGINAL	BUDGET	MONTH	12/31/2024				BALANCE
				INCREASE (DECREASE)	NORMAL (ABNORMAL)	NORMAL (ABNORMAL)			
Fund 101 - GENERAL FUND									
Revenues									
Dept 000									
101-000-410.000	CURRENT PROPERTY TAX	252,385.90		14,446.85	14,446.85	237,939.05	5.72		
101-000-434.000	TRAILER PARK FEES	3,200.00		282.00	1,696.00	1,504.00	53.00		
101-000-447.000	ADMINISTRATION FEE	80,000.00		3,974.00	39,174.80	40,825.20	48.97		
101-000-451.000	FIRE MILLAGE	200,330.00		14,694.74	14,694.74	185,635.26	7.34		
101-000-453.000	CURRENT POLICE ASSESSMENT	1,234,000.00		71,097.84	71,097.84	1,162,902.16	5.76		
101-000-456.000	WEEDS/MOWING	2,100.00		0.00	0.00	2,100.00	0.00		
101-000-457.000	MISC ASSETS	7,690.00		1,347.88	1,347.88	6,342.12	17.53		
101-000-477.000	FRANCHISE FEES	115,000.00		0.00	28,345.39	86,654.61	24.65		
101-000-481.000	CONTRACTOR LICENSES	150.00		0.00	0.00	150.00	0.00		
101-000-490.000	BUILDING PERMITS	40,000.00		987.50	21,598.82	18,401.18	54.00		
101-000-522.000	CDBG GRANT	4,800.00		0.00	6,712.74	(1,912.74)	139.85		
101-000-542.000	LIQUOR LICENSE FEES	3,000.00		0.00	3,155.35	(155.35)	105.18		
101-000-543.000	LEORTC POLICE TRAINING - 302	750.00		0.00	1,597.36	(847.36)	212.98		
101-000-544.000	CPE MCOLES	0.00		8,000.00	12,000.00	(12,000.00)	100.00		
101-000-550.000	METRO MAINTENANCE REVENUE	4,000.00		0.00	0.00	4,000.00	0.00		
101-000-574.000	STATE SHARED REVENUE	995,000.00		0.00	353,136.00	641,864.00	35.49		
101-000-602.000	BOARD OF APPEALS	200.00		0.00	0.00	200.00	0.00		
101-000-603.000	PLANNING COMMISSION	1,200.00		250.00	1,450.00	(250.00)	120.83		
101-000-614.000	LAND REVISIONS	150.00		0.00	150.00	0.00	100.00		
101-000-615.806	PARKS & REC	750.00		0.00	0.00	750.00	0.00		
101-000-617.000	POLICE REPORTS	1,200.00		60.00	528.70	671.30	44.06		
101-000-618.000	VEHICLE IMPOUND	3,000.00		300.00	2,460.00	540.00	82.00		
101-000-640.000	PAVILION FEE	200.00		0.00	100.00	100.00	50.00		
101-000-656.000	DISTRICT COURT FEES	11,000.00		525.03	5,003.34	5,996.66	45.48		
101-000-665.000	INTEREST	10,000.00		337.48	18,108.39	(8,108.39)	181.08		
101-000-673.000	SALE OF FIXED ASSETS	7,000.00		0.00	0.00	7,000.00	0.00		
101-000-675.000	MISCELLANEOUS	5,000.00		20.61	4,244.01	755.99	84.88		
Total Dept 000		2,982,105.90		116,323.93	601,048.21	2,381,057.69	20.16		
TOTAL REVENUES									
		2,982,105.90		116,323.93	601,048.21	2,381,057.69	20.16		
Expenditures									
Dept 101 - ADMINISTRATION									
101-101-701.020	SALARY/EMPLOYEE	56,444.36		3,537.76	21,681.29	34,763.07	38.41		
101-101-701.050	SALARY/TRUSTEES	13,940.00		980.80	6,129.98	7,810.02	43.97		
101-101-701.100	SALARY/SUPERVISOR	11,845.00		867.64	5,459.78	6,385.22	46.09		
101-101-701.200	SALARY/TREASURER	6,180.00		221.86	1,272.51	4,907.49	20.59		
101-101-701.300	SALARY/CLERK	4,328.20		332.92	2,080.82	2,247.38	48.08		
101-101-707.000	PENSION	16,247.25		1,067.62	6,835.68	9,411.57	42.07		
101-101-712.000	INSURANCE BENEFITS	35,297.39		3,362.69	21,888.18	13,409.21	62.01		
101-101-714.000	MEETING WAGES	200.00		0.00	0.00	200.00	0.00		
101-101-719.000	HEALTH - ADMIN FEE	2,200.00		209.17	1,415.02	784.98	64.32		
101-101-720.000	SOCIAL SECURITY	7,094.42		446.31	2,753.55	4,340.87	38.81		
101-101-725.000	RETIREMENT BENEFITS	10,000.00		0.00	0.00	10,000.00	0.00		
101-101-727.000	OFFICE SUPPLIES & POSTAGE	9,200.00		303.53	1,799.87	7,400.13	19.56		
101-101-808.000	PROFESSIONAL FEES	3,000.00		0.00	1,098.00	1,902.00	36.60		
101-101-810.000	MEMBERSHIP DUES	6,057.57		0.00	6,886.78	(829.21)	113.69		
101-101-860.000	MILEAGE	650.00		0.00	0.00	650.00	0.00		
101-101-869.000	GASOLINE & OIL TOWNSHIP VEHICLE	2,000.00		68.51	307.06	1,692.94	15.35		
101-101-901.000	NOTICES & PRINTING	3,000.00		0.00	0.00	3,000.00	0.00		
101-101-921.000	TELEPHONE & INTERNET EXPENSE	2,160.00		234.95	1,409.70	750.30	65.26		
101-101-922.000	UTILITIES	0.00		19.17	79.02	(79.02)	100.00		

FL NUMBER	DESCRIPTION	2024-25		ACTIVITY FOR		YTD BALANCE 12/31/2024	AVAILABLE BALANCE	% B DGT USED
		ORIGINAL BUDGET	INCREASE (DECREASE)	MONTH 12/31/2024	NORMAL (ABNORMAL)			
<b>Fund 101 - GENERAL FUND</b>								
<b>Expenditures</b>								
101-101-931.000	EQUIPMENT MAINTENANCE	8,490.75	939.40	939.40	3,347.91	5,142.84	39.43	
101-101-956.000	MISCELLANEOUS	4,800.00	70.60	70.60	7,158.34	(2,358.34)	149.13	
101-101-958.000	CONFERENCE & WORKSHOPS	2,500.00	300.00	300.00	300.00	2,200.00	12.00	
101-101-963.000	INSURANCE & BONDS	10,266.60	0.00	0.00	10,396.80	(130.20)	101.27	
101-101-970.000	CAPITAL OUTLAY	25,000.00	0.00	0.00	11,256.86	13,743.14	45.03	
<b>Total Dept 101 - ADMINISTRATION</b>		<b>240,901.54</b>	<b>12,962.93</b>	<b>12,962.93</b>	<b>113,557.15</b>	<b>127,344.39</b>	<b>47.14</b>	
<b>Dept 171 - SUPERVISOR</b>								
101-171-701.020	SALARY/EMPLOYEE	1,412.42	108.66	108.66	678.99	733.43	48.07	
101-171-701.100	SALARY/SUPERVISOR	14,214.00	867.74	867.74	5,459.92	8,754.08	38.41	
101-171-707.000	PENSION	1,955.26	123.53	123.53	807.52	1,147.74	41.30	
101-171-712.000	INSURANCE BENEFITS	9,790.58	593.04	593.04	3,979.15	5,811.43	40.64	
101-171-720.000	SOCIAL SECURITY	1,195.42	74.69	74.69	469.64	725.78	39.29	
101-171-727.000	OFFICE SUPPLIES & POSTAGE	300.00	21.19	21.19	105.95	194.05	35.32	
101-171-956.000	MISCELLANEOUS	300.00	0.00	0.00	440.19	(140.19)	146.73	
101-171-958.000	CONFERENCE & WORKSHOPS	750.00	10.00	10.00	10.00	740.00	1.33	
<b>Total Dept 171 - SUPERVISOR</b>		<b>29,917.68</b>	<b>1,798.85</b>	<b>1,798.85</b>	<b>11,951.36</b>	<b>17,966.32</b>	<b>39.95</b>	
<b>Dept 215 - CLERK</b>								
101-215-701.300	SALARY/CLERK	30,297.40	1,997.66	1,997.66	12,485.28	17,812.12	41.21	
101-215-701.310	SALARY/CLERK DEPUTY	1,500.00	10.50	10.50	1,005.58	494.42	67.04	
101-215-707.000	PENSION	5,711.94	299.64	299.64	1,947.66	3,764.28	34.10	
101-215-712.000	INSURANCE BENEFITS	24,076.08	(899.87)	(899.87)	7,632.09	16,443.99	31.70	
101-215-720.000	SOCIAL SECURITY	2,432.50	153.64	153.64	1,021.06	1,411.44	41.98	
101-215-727.000	OFFICE SUPPLIES & POSTAGE	1,000.00	53.00	53.00	1,048.14	(48.14)	104.81	
101-215-810.000	MEMBERSHIP DUES	200.00	0.00	0.00	0.00	200.00	0.00	
101-215-860.000	MILEAGE	100.00	0.00	0.00	100.00	0.00	0.00	
101-215-931.000	EQUIPMENT MAINTENANCE	500.00	0.00	0.00	0.00	500.00	0.00	
101-215-956.000	MISCELLANEOUS	100.00	55.00	55.00	55.00	45.00	55.00	
101-215-958.000	CONFERENCE & WORKSHOPS	1,000.00	10.00	10.00	10.00	990.00	1.00	
101-215-998.000	CONTINGENCY	250.00	0.00	0.00	0.00	250.00	0.00	
<b>Total Dept 215 - CLERK</b>		<b>67,167.92</b>	<b>1,679.57</b>	<b>1,679.57</b>	<b>25,204.81</b>	<b>41,963.11</b>	<b>37.53</b>	
<b>Dept 223 - AUDIT</b>								
101-223-805.000	PROFESSIONAL FEES - AUDIT	7,750.00	3,900.00	3,900.00	10,885.00	(3,135.00)	140.45	
<b>Total Dept 223 - AUDIT</b>		<b>7,750.00</b>	<b>3,900.00</b>	<b>3,900.00</b>	<b>10,885.00</b>	<b>(3,135.00)</b>	<b>140.45</b>	
<b>Dept 253 - TREASURER</b>								
101-253-701.200	SALARY/TREASURER	28,122.35	1,426.15	1,426.15	8,164.57	19,957.78	29.03	
101-253-701.210	SALARY/DEPUTY TREASURER	7,482.66	0.00	0.00	0.00	7,482.66	0.00	
101-253-707.000	PENSION	3,090.00	213.92	213.92	1,240.74	1,849.26	40.15	
101-253-712.000	INSURANCE BENEFITS	12,924.25	979.86	979.86	1,253.69	11,670.56	9.70	
101-253-720.000	SOCIAL SECURITY	2,723.78	109.11	109.11	624.65	2,099.13	22.93	
101-253-727.000	OFFICE SUPPLIES & POSTAGE	300.00	53.00	53.00	53.00	247.00	17.67	
101-253-810.000	MEMBERSHIP DUES	60.00	0.00	0.00	0.00	60.00	0.00	
101-253-860.000	MILEAGE	600.00	0.00	0.00	0.00	600.00	0.00	
101-253-931.000	EQUIPMENT MAINTENANCE	250.00	0.00	0.00	93.27	156.73	37.31	
101-253-956.000	MISCELLANEOUS	200.00	0.00	0.00	0.00	200.00	0.00	

REVENUE AND EXPENDITURE REPORT FOR RICHFIELD TOWNSHIP  
 PERIOD ENDING 12/31/2024  
 % Fiscal Year Completed: 50.41

L NUMBER	DESCRIPTION	2024-25		ACTIVITY FOR		YTD BALANCE	AVAILABLE	% B DGT	
		ORIGINAL	BUDGET	MONTH 12/31/2024	INCREASE (DECREASE)				12/31/2024
				NORMAL		NORMAL		ABNORMAL	
Fund 101 - GENERAL FUND									
Expenditures									
101-253-958.000	CONFERENCE & WORKSHOPS	500.00		0.00		130.00	370.00		26.00
Total Dept 253 - TREASURER		56,253.04		2,782.04		11,559.92	44,693.12		20.55
Dept 257 - PROPERTY TAX ADMINISTRATION									
101-257-701.020	SALARY/EMPLOYEE	17,359.80		1,674.08		9,555.78	7,804.02		55.05
101-257-701.100	SALARY/SUPERVISOR	4,738.00		397.68		2,502.48	2,235.52		52.82
101-257-701.200	SALARY/TREASURER	10,300.00		792.30		4,535.90	5,764.10		44.04
101-257-701.210	SALARY/DEPUTY TREASURER	1,800.00		0.00		0.00	1,800.00		0.00
101-257-701.400	ASSESSOR SALARY	49,884.12		3,918.24		24,162.46	25,721.66		48.44
101-257-703.000	OVERTIME	100.00		0.00		0.00	100.00		0.00
101-257-707.000	PENSION	5,260.94		465.22		2,767.14	2,493.80		52.60
101-257-712.000	INSURANCE BENEFITS	15,154.30		1,238.49		7,520.22	7,634.08		49.62
101-257-716.000	BOARD OF REVIEW WAGES	2,500.00		1,800.00		1,800.00	700.00		72.00
101-257-720.000	SOCIAL SECURITY	6,432.27		650.16		3,222.42	3,209.85		50.10
101-257-725.000	RETIREMENT BENEFITS	10,000.00		0.00		0.00	10,000.00		0.00
101-257-727.000	OFFICE SUPPLIES & POSTAGE	1,750.00		51.75		1,492.67	257.33		85.30
101-257-807.000	TAX BILLS	7,600.00		0.00		631.65	6,968.35		8.31
101-257-808.000	PROFESSIONAL FEES	1,782.00		0.00		80.50	1,701.50		4.52
101-257-810.000	MEMBERSHIP DUES	150.00		0.00		275.00	(125.00)		183.33
101-257-860.000	MILEAGE	150.00		111.35		111.35	38.65		74.23
101-257-901.000	NOTICES & PRINTING	2,400.00		0.00		0.00	2,400.00		0.00
101-257-931.000	EQUIPMENT MAINTENANCE	2,941.60		0.00		2,014.83	926.77		68.49
101-257-956.000	MISCELLANEOUS	100.00		0.00		129.30	(29.30)		129.30
101-257-958.000	CONFERENCE & WORKSHOPS	800.00		0.00		0.00	800.00		0.00
101-257-961.000	MISC. COUNTY CHARGES	100.00		0.00		0.00	100.00		0.00
101-257-962.000	TAX TRIBUNAL FEE	1,000.00		0.00		0.00	1,000.00		0.00
101-257-970.000	CAPITAL OUTLAY	500.00		0.00		0.00	500.00		0.00
Total Dept 257 - PROPERTY TAX ADMINISTRATION		142,803.03		11,099.27		60,801.70	82,001.33		42.58
Dept 262 - ELECTION									
101-262-701.300	SALARY/CLERK	2,024.00		332.90		2,080.80	(56.80)		102.81
101-262-701.310	SALARY/CLERK DEPUTY	1,963.00		94.50		9,049.66	(7,086.66)		461.01
101-262-707.000	PENSION	0.00		49.94		324.61	(324.61)		100.00
101-262-712.000	INSURANCE BENEFITS	0.00		4.37		122.79	(122.79)		100.00
101-262-715.000	ELECTION FEES	22,000.00		0.00		21,590.00	410.00		98.14
101-262-720.000	SOCIAL SECURITY	305.01		32.69		2,038.33	(1,733.32)		668.28
101-262-727.000	OFFICE SUPPLIES & POSTAGE	2,000.00		0.00		6,418.27	(4,418.27)		320.91
101-262-860.000	MILEAGE	2,000.00		0.00		0.00	2,000.00		0.00
101-262-901.000	NOTICES & PRINTING	3,000.00		0.00		0.00	3,000.00		0.00
101-262-931.000	EQUIPMENT MAINTENANCE	5,000.00		0.00		12,551.03	(7,551.03)		251.02
101-262-956.000	MISCELLANEOUS	1,500.00		0.00		300.00	1,200.00		20.00
101-262-957.000	TRAINING	1,000.00		0.00		230.00	770.00		23.00
101-262-958.000	CONFERENCE & WORKSHOPS	1,000.00		0.00		0.00	1,000.00		0.00
101-262-970.000	CAPITAL OUTLAY	1,500.00		0.00		0.00	1,500.00		0.00
101-262-998.000	CONTINGENCY	100.00		0.00		0.00	100.00		0.00
Total Dept 262 - ELECTION		43,392.01		514.40		54,705.49	(11,313.48)		126.07
Dept 265 - TOWNSHIP HALL									
101-265-741.000	OPERATING SUPPLIES	500.00		6.88		395.43	104.57		79.09
101-265-743.000	JANITORIAL SUPPLIES	1,000.00		0.00		229.54	770.46		22.95

FUND NUMBER	DESCRIPTION	2024-25		ACTIVITY FOR		YTD BALANCE		AVAILABLE		
		ORIGINAL BUDGET	INCREASE (DECREASE)	MONTH 12/31/2024	12/31/2024	NORMAL	(ABNORMAL)	BALANCE	(ABNORMAL)	% BGD
Fund 101 - GENERAL FUND										
Expenditures										
01-265-809.000	JANITORIAL SERVICES	5,200.00		417.50	2,390.12	2,390.12	2,809.88	45.96		
01-265-811.000	WEEDS	1,000.00		0.00	120.00	120.00	880.00	12.00		
01-265-812.000	SNOW & GRASS REMOVAL	9,000.00		420.00	2,592.51	2,592.51	6,407.49	28.81		
01-265-922.000	UTILITIES	9,897.64		1,041.12	4,668.20	4,668.20	5,229.44	47.16		
01-265-930.000	BUILDING REPAIRS	15,000.00		600.00	3,415.74	3,415.74	11,584.26	22.77		
01-265-930.001	BUILDING REMODELING	2,000.00		0.00	0.00	0.00	2,000.00	0.00		
01-265-956.000	MISCELLANEOUS	1,000.00		50.48	235.80	235.80	764.20	23.58		
01-265-970.000	CAPITAL OUTLAY	15,000.00		(354.99)	1,214.38	1,214.38	13,785.62	8.10		
Total Dept 265 - TOWNSHIP HALL		59,597.64		2,180.99	15,261.72	15,261.72	44,335.92	25.61		
Dept 266 - ATTORNEY										
01-266-802.000	PROFESSIONAL FEES ATTY	13,000.00		46.50	248.00	248.00	12,752.00	1.91		
Total Dept 266 - ATTORNEY		13,000.00		46.50	248.00	248.00	12,752.00	1.91		
Dept 301 - POLICE DEPARTMENT										
01-301-701.055	SHIFT PREMIUM	0.00		3,343.46	18,976.71	18,976.71	(18,976.71)	100.00		
01-301-701.500	SALARY/POLICE COMMAND	178,000.00		13,307.70	83,815.43	83,815.43	94,184.57	47.09		
01-301-701.505	SALARY/OFFICERS	456,897.75		12,655.52	103,328.59	103,328.59	353,569.16	22.62		
01-301-701.506	SALARY / OFFICERS SHIFT PREMIUM	1,500.00		15,496.01	87,354.31	87,354.31	(85,854.31)	5,823.62		
01-301-701.510	SALARY/DISPATCHER & ACCOUNTANT	54,780.71		4,290.23	30,203.92	30,203.92	24,576.79	55.14		
01-301-703.000	OVERTIME	18,000.00		1,092.19	8,813.07	8,813.07	9,186.93	48.96		
01-301-704.000	OVERTIME SHIFT PREMIUM	13,500.00		542.95	6,070.05	6,070.05	7,429.95	44.96		
01-301-707.000	PENSION	261,609.52		27,108.94	167,389.04	167,389.04	94,220.48	63.98		
01-301-709.000	COURT APPEARANCE	4,000.19		400.19	3,541.55	3,541.55	458.45	88.54		
01-301-712.000	INSURANCE BENEFITS	170,456.13		14,249.80	87,968.66	87,968.66	82,487.47	51.61		
01-301-712.001	INSURANCE - RETIRES	19,367.73		9,628.16	61,126.21	61,126.21	(41,758.48)	315.61		
01-301-713.000	HOLIDAY PAY	21,300.00		1,695.64	7,224.38	7,224.38	14,075.62	33.92		
01-301-720.000	SOCIAL SECURITY	57,105.60		4,017.39	26,553.56	26,553.56	30,552.04	46.50		
01-301-725.000	RETIREMENT BENEFITS - OPEB	125,000.00		0.00	0.00	0.00	125,000.00	0.00		
01-301-727.000	OFFICE SUPPLIES & POSTAGE	4,000.00		170.44	1,619.29	1,619.29	2,380.71	40.48		
01-301-741.000	OPERATING SUPPLIES	3,500.00		526.04	1,573.75	1,573.75	1,926.25	44.96		
01-301-743.000	JANITORIAL SUPPLIES	1,000.00		0.00	229.53	229.53	770.47	22.95		
01-301-746.000	UNIFORM EXPENSE	4,500.00		556.81	2,549.07	2,549.07	1,950.93	56.65		
01-301-790.000	AUTO SUPPLIES	3,000.00		68.96	68.96	68.96	2,931.04	22.95		
01-301-796.000	GASOLINE & OIL POLICE VEHICLES	29,500.00		1,822.69	10,145.53	10,145.53	19,354.47	34.39		
01-301-802.000	PROFESSIONAL FEES ATTY	24,000.00		881.00	7,761.00	7,761.00	16,239.00	32.34		
01-301-809.000	JANITORIAL SERVICES	5,200.00		417.50	2,390.13	2,390.13	2,809.87	45.96		
01-301-810.000	MEMBERSHIP DUES - POLICE	11,100.00		0.00	7,667.31	7,667.31	3,432.69	69.07		
01-301-885.000	DRUG FORFEITURE	1,000.00		0.00	0.00	0.00	1,000.00	0.00		
01-301-901.000	NOTICES & PRINTING	2,200.00		0.00	801.73	801.73	1,398.27	36.44		
01-301-921.000	TELEPHONE & INTERNET EXPENSE	5,110.00		570.77	2,105.69	2,105.69	3,004.31	41.21		
01-301-922.000	UTILITIES	20,021.46		1,361.66	5,988.19	5,988.19	14,033.27	29.91		
01-301-931.000	EQUIPMENT MAINTENANCE	20,079.30		1,841.93	8,227.71	8,227.71	11,851.59	40.98		
01-301-932.000	AUTO REPAIR	6,500.00		611.17	6,536.38	6,536.38	(36.38)	100.56		
01-301-933.000	RADIO REPAIR	500.00		0.00	297.50	297.50	202.50	59.50		
01-301-956.000	MISCELLANEOUS	2,480.00		48.50	1,540.30	1,540.30	939.70	62.11		
01-301-957.000	TRAINING	6,250.00		0.00	674.00	674.00	5,576.00	10.78		
01-301-957.020	302 TRAINING	2,800.00		0.00	1,597.36	1,597.36	1,202.64	57.05		
01-301-957.030	CPE MOLES	0.00		0.00	859.32	859.32	(859.32)	100.00		
01-301-958.000	CONFERENCE & WORKSHOPS	2,000.00		0.00	2,144.98	2,144.98	(144.98)	107.25		
01-301-963.000	INSURANCE & BONDS	25,177.40		0.00	24,239.80	24,239.80	937.60	96.28		
01-301-970.000	CAPITAL OUTLAY	66,000.00		5,779.80	81,244.47	81,244.47	(15,244.47)	123.10		

REVENUE AND EXPENDITURE REPORT FOR RICHFIELD TOWNSHIP  
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GL NUMBER	DESCRIPTION	2024-25 ORIGINAL BUDGET	ACTIVITY FOR MONTH 12/31/2024 INCREASE (DECREASE)	YTD BALANCE 12/31/2024 NORMAL (ABNORMAL)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BGDY USED
<b>Fund 101 - GENERAL FUND Expenditures</b>						
<b>Total Dept 301 - POLICE DEPARTMENT</b>		1,627,435.60	122,485.45	862,627.48	764,808.12	53.01
<b>Dept 336 - FIRE DEPARTMENT</b>						
101-336-720.000	SOCIAL SECURITY	53.59	40.93	40.93	12.66	76.38
101-336-727.000	OFFICE SUPPLIES & POSTAGE	1,000.00	0.00	0.00	1,000.00	0.00
101-336-803.000	MEETING FEES	700.00	535.00	535.00	165.00	76.43
101-336-804.000	FIRE RUNS	196,155.04	0.00	50,916.39	145,238.65	25.96
101-336-901.000	NOTICES & PRINTING	2,200.00	0.00	801.73	1,398.27	36.44
<b>Total Dept 336 - FIRE DEPARTMENT</b>		200,108.63	575.93	52,294.05	147,814.58	26.13
<b>Dept 371 - BLDG/ZONING/ORD/CODE DEPT</b>						
101-371-701.020	SALARY/EMPLOYEE	19,933.99	3,366.71	20,101.76	(167.77)	100.84
101-371-701.050	SALARY/TRUSTEES	425.00	32.68	204.24	220.76	48.06
101-371-701.100	SALARY/SUPERVISOR	4,738.00	361.56	2,274.93	2,463.07	48.01
101-371-702.800	FEES/INSPECTIONS	23,040.00	0.00	0.00	23,040.00	0.00
101-371-707.000	PENSION	4,190.77	394.10	2,382.00	1,808.77	56.84
101-371-712.000	INSURANCE BENEFITS	8,408.26	725.23	5,311.20	3,097.06	63.17
101-371-720.000	SOCIAL SECURITY	1,919.92	282.09	1,698.57	221.35	88.47
101-371-727.000	OFFICE SUPPLIES & POSTAGE	200.00	0.00	0.00	200.00	0.00
101-371-806.000	ORDINANCE VIOLATION	3,000.00	0.00	597.74	2,402.26	19.92
101-371-808.000	PROFESSIONAL FEES	1,500.00	0.00	370.32	1,129.68	24.69
101-371-810.000	MEMBERSHIP DUES	700.00	100.00	100.00	600.00	14.29
101-371-860.000	MILEAGE	2,000.00	101.53	642.36	1,357.64	32.12
101-371-922.000	UTILITIES	2,000.00	12.78	52.69	1,947.31	2.63
101-371-931.000	EQUIPMENT MAINTENANCE	1,097.60	0.00	769.55	328.05	70.11
101-371-956.000	MISCELLANEOUS	0.00	0.00	520.00	(520.00)	100.00
101-371-958.000	CONFERENCE & WORKSHOPS	800.00	0.00	0.00	800.00	0.00
<b>Total Dept 371 - BLDG/ZONING/ORD/CODE DEPT</b>		73,953.54	5,376.68	35,025.36	38,928.18	47.36
<b>Dept 401 - PLANNING COMMISSION</b>						
101-401-701.020	SALARY/EMPLOYEE	5,473.08	775.67	4,848.15	624.93	88.58
101-401-701.050	SALARY/TRUSTEES	0.00	32.68	204.24	(204.24)	100.00
101-401-701.100	SALARY/SUPERVISOR	2,369.00	144.57	910.10	1,458.90	38.42
101-401-702.600	PLANNING ADMIN. WAGES	6,400.00	393.84	2,461.49	3,938.51	38.46
101-401-707.000	PENSION	1,295.97	90.27	587.52	708.45	45.33
101-401-712.000	INSURANCE BENEFITS	2,673.26	154.17	1,151.38	1,521.88	43.07
101-401-717.000	PLANNING COMMISSION WAGES	2,100.00	850.00	850.00	1,250.00	40.48
101-401-720.000	SOCIAL SECURITY	599.92	176.05	717.51	(117.59)	119.60
101-401-727.000	OFFICE SUPPLIES & POSTAGE	300.00	105.00	105.00	195.00	35.00
101-401-808.000	PROFESSIONAL FEES	1,200.00	0.00	0.00	1,200.00	0.00
101-401-810.000	MEMBERSHIP DUES	675.00	0.00	780.00	(105.00)	0.00
101-401-901.000	NOTICES & PRINTING	200.00	0.00	209.70	(9.70)	115.56
101-401-956.000	MISCELLANEOUS	200.00	0.00	25.86	174.14	12.93
101-401-958.000	CONFERENCE & WORKSHOPS	1,500.00	0.00	0.00	1,500.00	0.00
<b>Total Dept 401 - PLANNING COMMISSION</b>		24,986.23	2,722.25	12,850.95	12,135.28	51.43
<b>Dept 410 - BOARD OF APPEALS</b>						
101-410-701.020	SALARY/EMPLOYEE	3,634.04	284.52	1,778.03	1,856.01	48.93

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<b>Fund 101 - GENERAL FUND</b>						
<b>Expenditures</b>						
101-410-701.00	SALARY/SUPERVISOR	947.60	72.33	454.81	492.79	48.00
101-410-707.00	PENSION	529.67	40.96	266.71	262.96	50.35
101-410-712.00	INSURANCE BENEFITS	1,178.93	77.09	574.62	604.31	48.74
101-410-718.00	MEETING FEES	400.00	380.00	380.00	20.00	95.00
101-410-720.00	SOCIAL SECURITY	350.50	56.43	199.85	150.65	57.02
101-410-727.00	OFFICE SUPPLIES & POSTAGE	200.00	0.00	25.86	174.14	12.93
101-410-810.00	MEMBERSHIP DUES	245.00	0.00	0.00	245.00	0.00
101-410-901.00	NOTICES & PRINTING	250.00	0.00	0.00	250.00	0.00
101-410-958.00	CONFERENCE & WORKSHOPS	250.00	0.00	0.00	250.00	0.00
<b>Total Dept 410 - BOARD OF APPEALS</b>		<b>7,985.74</b>	<b>911.33</b>	<b>3,679.88</b>	<b>4,305.86</b>	<b>46.08</b>
<b>Dept 445 - DRAINS</b>						
101-445-960.00	DRAINS-AT-LARGE	18,000.00	0.00	11,845.00	6,155.00	65.81
<b>Total Dept 445 - DRAINS</b>		<b>18,000.00</b>	<b>0.00</b>	<b>11,845.00</b>	<b>6,155.00</b>	<b>65.81</b>
<b>Dept 446 - ROAD MAINTENANCE</b>						
101-446-814.00	CHLORIDE	48,000.00	0.00	18,392.19	29,607.81	38.32
101-446-816.00	ROAD MAINTENANCE	101,492.91	0.00	57,426.26	44,066.65	56.58
101-446-817.00	THOMAS ST. SPECIAL ASSMT	3,420.00	0.00	2,510.20	909.80	73.40
101-446-818.00	RICH STREET SPECIAL ASSESSMENT	4,270.00	0.00	4,660.25	(390.25)	109.14
101-446-828.00	METRO MAINTENANCE	1,000.00	0.00	0.00	1,000.00	0.00
<b>Total Dept 446 - ROAD MAINTENANCE</b>		<b>158,182.91</b>	<b>0.00</b>	<b>82,988.90</b>	<b>75,194.01</b>	<b>52.46</b>
<b>Dept 451 - STREET LIGHTING</b>						
101-451-927.00	STREET LIGHTING USAGE FEE	24,581.00	2,157.62	11,205.87	13,375.13	45.59
<b>Total Dept 451 - STREET LIGHTING</b>		<b>24,581.00</b>	<b>2,157.62</b>	<b>11,205.87</b>	<b>13,375.13</b>	<b>45.59</b>
<b>Dept 567 - CEMETERY</b>						
101-567-829.00	BURIAL EXPENSE	1,000.00	0.00	0.00	1,000.00	0.00
101-567-937.00	GENERAL MAINTENANCE	3,800.00	217.50	2,650.00	1,150.00	69.74
101-567-956.00	MISCELLANEOUS	200.00	0.00	0.00	200.00	0.00
<b>Total Dept 567 - CEMETERY</b>		<b>5,000.00</b>	<b>217.50</b>	<b>2,650.00</b>	<b>2,350.00</b>	<b>53.00</b>
<b>Dept 790 - LIBRARY</b>						
101-790-724.00	COMMITTEE EXPENSE	1,500.00	0.00	2,093.81	(593.81)	139.59
101-790-747.00	FLAG/CEMETERY EXPENSE	400.00	0.00	0.00	400.00	0.00
<b>Total Dept 790 - LIBRARY</b>		<b>1,900.00</b>	<b>0.00</b>	<b>2,093.81</b>	<b>(193.81)</b>	<b>110.20</b>
<b>Dept 806 - PARKS AND RECREATION</b>						
101-806-808.00	PROFESSIONAL FEES	3,835.00	17.00	17.00	3,818.00	0.44
101-806-880.00	PROMOTIONS & ADVERTISING	500.00	0.00	0.00	500.00	0.00
101-806-922.00	UTILITIES	1,100.00	29.94	896.43	203.57	81.49
101-806-937.00	GENERAL MAINTENANCE	9,000.00	0.00	2,822.49	6,177.51	31.36
101-806-956.00	MISCELLANEOUS	500.00	0.00	91.91	408.09	18.38

REVENUE AND EXPENDITURE REPORT FOR RICHFIELD TOWNSHIP  
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GL NUMBER	DESCRIPTION	2024-25 ORIGINAL BUDGET	ACTIVITY FOR MONTH 12/31/2024 INCREASE (DECREASE)	YTD BALANCE 12/31/2024 NORMAL (ABNORMAL)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BGD USED
<b>Fund 101 - GENERAL FUND</b>						
<b>Expenditures</b>						
101-806-963.000	INSURANCE & BONDS	9,000.00	0.00	9,351.20	(351.20)	103.90
101-806-978.000	CAPITAL IMPROVEMENTS	120,000.00	0.00	0.00	120,000.00	0.00
<b>Total Dept 806 - PARKS AND RECREATION</b>						
		143,935.00	46.94	13,179.03	130,755.97	9.16
<b>TOTAL EXPENDITURES</b>						
		2,946,851.51	171,458.25	1,394,615.48	1,552,236.03	47.33
<b>Fund 101 - GENERAL FUND:</b>						
<b>TOTAL REVENUES</b>						
<b>TOTAL EXPENDITURES</b>						
<b>NET OF REVENUES &amp; EXPENDITURES</b>						
		2,982,105.90	116,323.93	601,048.21	2,381,057.69	20.16
		2,946,851.51	171,458.25	1,394,615.48	1,552,236.03	47.33
		35,254.39	(55,134.32)	(793,567.27)	828,821.66	2,250.97
<b>Fund 219 - STREET LIGHTING FUND</b>						
<b>Revenues</b>						
<b>Dept 000</b>						
219-000-459.000	STREET LIGHT SPECIAL ASSESSMEN	28,518.88	1,427.19	1,427.19	27,091.69	5.00
219-000-665.000	INTEREST	0.00	0.03	33.00	(33.00)	100.00
<b>Total Dept 000</b>						
		28,518.88	1,427.22	1,460.19	27,058.69	5.12
<b>TOTAL REVENUES</b>						
		28,518.88	1,427.22	1,460.19	27,058.69	5.12
<b>Expenditures</b>						
<b>Dept 101 - ADMINISTRATION</b>						
219-101-923.001	VASSAR ROAD	734.24	84.16	476.72	257.52	64.93
219-101-923.002	CRANDON DRIVE	602.16	58.12	291.68	310.48	48.44
219-101-923.003	DAVISON HILLS	150.80	15.43	73.82	76.98	48.95
219-101-923.004	OAKBROOKE ESTATES	3,008.72	290.60	1,458.40	1,550.32	48.47
219-101-923.005	POTTER ROAD	150.80	14.53	72.92	77.88	48.36
219-101-923.006	IRISH ROAD	1,504.88	145.30	729.20	775.68	48.46
219-101-923.007	WINTER HUE LANE	150.80	14.53	72.92	77.88	48.36
219-101-923.008	AUTO AUCTION	150.80	14.53	72.92	77.88	48.36
219-101-923.009	GALE ROAD	902.72	87.18	437.52	465.20	48.47
219-101-923.010	VICTORIA STATION	602.16	58.12	291.68	310.48	48.44
219-101-923.011	HUNT FARMS	1,654.64	159.83	802.12	852.52	48.48
219-101-923.012	VICTORIA STATION II	2,557.36	247.01	1,239.64	1,317.72	48.47
219-101-923.013	FOUR SEASONS III	1,805.44	174.36	875.04	930.40	48.47
219-101-923.014	FOUR SEASONS II	1,579.76	87.18	437.52	465.20	48.47
219-101-923.015	TIGER RUN TRAIL	1,955.20	152.57	765.67	814.09	48.47
219-101-923.016	HUNT FARMS II	1,977.60	188.89	947.96	1,007.24	48.48
219-101-923.017	SANDY HOLLOW	902.72	87.18	437.52	465.20	48.47
219-101-923.018	FOREST CK WEST PH 2	977.60	94.45	473.99	503.61	48.49
219-101-923.019	DANIA/VANADIA	5,671.12	662.88	3,120.96	2,550.16	55.03
219-101-923.020	ORCHARD LAKE	451.36	43.59	218.76	232.60	48.47
219-101-923.021	VICTORIA ESTATES 2	902.72	87.18	437.52	465.20	48.47
219-101-923.022	HUNT FARMS #3	1,053.52	101.71	510.44	543.08	48.45
219-101-923.025	HAWK DRIVE	146.64	0.00	0.00	146.64	0.00
<b>Total Dept 101 - ADMINISTRATION</b>						
		28,518.88	2,869.33	14,244.92	14,273.96	49.95

REVENUE AND EXPENDITURE REPORT FOR RICHFIELD TOWNSHIP  
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L NUMBER	DESCRIPTION	ACTIVITY FOR		YTD BALANCE	AVAILABLE	
		2024-25 ORIGINAL BUDGET	MONTH 12/31/2024 INCREASE (DECREASE)			12/31/2024 NORMAL (ABNORMAL)
					% BGD USED	
<b>fund 219 - STREET LIGHTING FUND</b>						
Expenditures						
TOTAL EXPENDITURES		28,518.88	2,869.33	14,244.92	14,273.96	49.95
<b>fund 219 - STREET LIGHTING FUND:</b>						
TOTAL REVENUES		28,518.88	1,427.22	1,460.19	27,058.69	5.12
TOTAL EXPENDITURES		28,518.88	2,869.33	14,244.92	14,273.96	49.95
NET OF REVENUES & EXPENDITURES		0.00	(1,442.11)	(12,784.73)	12,784.73	100.00
<b>fund 226 - GARBAGE AND RUBBISH COLLECTION FUND</b>						
Revenues						
Dept 000						
26-000-458.000	GARBAGE ASSESSMENT	471,000.00	30,205.27	30,205.27	440,794.73	6.41
26-000-665.000	INTEREST	0.00	9.44	738.99	(738.99)	100.00
Total Dept 000		471,000.00	30,214.71	30,944.26	440,055.74	6.57
TOTAL REVENUES		471,000.00	30,214.71	30,944.26	440,055.74	6.57
<b>Expenditures</b>						
Dept 000						
26-000-701.020	SALARY/EMPLOYEE	0.00	379.54	2,319.76	(2,319.76)	100.00
26-000-707.000	PENSION	0.00	46.57	291.97	(291.97)	100.00
26-000-720.000	SOCIAL SECURITY	0.00	29.04	177.44	(177.44)	100.00
26-000-805.000	PROFESSIONAL FEES - AUDIT	0.00	780.00	2,115.00	(2,115.00)	100.00
Total Dept 000		0.00	1,235.15	4,904.17	(4,904.17)	100.00
<b>dept 101 - ADMINISTRATION</b>						
26-101-701.001	SALARIES/OFFICE HELP	7,355.01	304.91	1,930.28	5,424.73	26.24
26-101-701.100	SALARY/SUPERVISOR	2,369.00	180.75	1,137.41	1,231.59	48.01
26-101-707.000	PENSION	1,357.74	76.08	499.90	857.84	36.82
26-101-712.000	INSURANCE BENEFITS	3,607.68	331.69	1,846.86	1,760.82	51.19
26-101-720.000	SOCIAL SECURITY	743.89	36.61	231.28	512.61	31.09
26-101-805.000	PROFESSIONAL FEES - AUDIT	1,550.00	0.00	0.00	1,550.00	0.00
26-101-830.000	GARBAGE PICKUP SERVICE	451,656.00	36,856.84	221,141.04	230,514.96	48.96
26-101-901.000	NOTICES & PRINTING	0.00	0.00	801.74	(801.74)	100.00
26-101-931.000	EQUIPMENT MAINTENANCE	1,000.00	5.32	103.78	896.22	10.38
Total Dept 101 - ADMINISTRATION		469,639.32	37,792.20	227,692.29	241,947.03	48.48
TOTAL EXPENDITURES		469,639.32	39,027.35	232,596.46	237,042.86	49.53
<b>fund 226 - GARBAGE AND RUBBISH COLLECTION FUND:</b>						
TOTAL REVENUES		471,000.00	30,214.71	30,944.26	440,055.74	6.57
TOTAL EXPENDITURES		469,639.32	39,027.35	232,596.46	237,042.86	49.53
NET OF REVENUES & EXPENDITURES		1,360.68	(8,812.64)	(201,652.20)	203,012.88	14,819.9
<b>fund 590 - SEWER FUND</b>						

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FUND NUMBER	DESCRIPTION	ORIGINAL BUDGET	ACTIVITY FOR MONTH 12/31/2024		YTD BALANCE 12/31/2024	AVAILABLE BALANCE	% BGD
			INCREASE (DECREASE)	NORMAL (ABNORMAL)			
<b>Fund 590 - SEWER FUND</b>							
Revenues							
Dept 000							
90-000-606.000	SEWER USAGE FEE	748,000.00	131,182.09		446,411.65	301,588.35	59.68
90-000-629.000	SEWER TAP-IN PRINCIPAL	3,000.00	5,600.00		5,600.00	(2,600.00)	186.67
90-000-659.000	LATE CHARGES	14,000.00	3,479.20		7,094.82	6,905.18	50.68
90-000-665.000	INTEREST	25,000.00	567.55		38,554.22	(13,554.22)	154.22
90-000-675.000	MISCELLANEOUS	0.00	(422.11)		(422.11)	422.11	100.00
Total Dept 000		790,000.00	140,406.73		497,238.58	292,761.42	62.94
<b>TOTAL REVENUES</b>							
		790,000.00	140,406.73		497,238.58	292,761.42	62.94
Expenditures							
Dept 000							
90-000-701.020	SALARY/EMPLOYEE	15,187.54	1,402.06		8,511.09	6,676.45	56.04
90-000-701.050	SALARY/TRUSTEES	680.00	130.76		817.22	(137.22)	120.18
90-000-701.100	SALARY/SUPERVISOR	1,895.20	361.55		2,274.88	(379.68)	120.03
90-000-701.200	SALARY/TREASURER	1,648.00	316.92		1,814.45	(166.45)	110.10
90-000-701.300	SALARY/CLERK	1,731.28	332.94		2,080.85	(349.57)	120.19
90-000-707.000	PENSION	3,577.75	424.19		2,676.35	901.40	74.81
90-000-712.000	INSURANCE BENEFITS	8,595.51	832.58		6,422.23	2,173.28	74.72
90-000-720.000	SOCIAL SECURITY	1,617.36	191.37		1,165.57	451.79	72.07
90-000-725.000	RETIREMENT BENEFITS	2,500.00	0.00		0.00	2,500.00	0.00
90-000-727.000	OFFICE SUPPLIES & POSTAGE	100.00	0.00		0.00	100.00	0.00
90-000-805.000	PROFESSIONAL FEES - AUDIT	3,100.00	1,560.00		4,230.00	(1,130.00)	136.45
90-000-808.000	PROFESSIONAL FEES	1,295.80	476.52		476.52	819.28	36.77
90-000-820.000	SEWER USAGE FEE	770,000.00	103,734.60		285,950.67	484,049.33	37.14
90-000-821.000	SEWER MAINTENANCE	99,600.00	8,131.82		41,618.05	57,981.95	41.79
90-000-825.000	ADMINISTRATIVE EXP	1,130.55	0.00		0.00	1,130.55	0.00
90-000-922.000	CONSUMERS LIFT STATIONS	503.05	0.00		0.00	503.05	0.00
90-000-931.000	EQUIPMENT MAINTENANCE	0.00	0.00		730.19	(730.19)	100.00
90-000-963.000	INSURANCE & BONDS	4,500.00	0.00		0.00	4,500.00	0.00
90-000-968.000	DEPRECIATION	45,983.36	0.00		0.00	45,983.36	0.00
Total Dept 000		963,645.40	117,895.31		358,768.07	604,877.33	37.23
<b>Dept 101 - ADMINISTRATION</b>							
90-101-931.000	EQUIPMENT MAINTENANCE	0.00	13.30		149.52	(149.52)	100.00
90-101-963.000	INSURANCE & BONDS	0.00	0.00		4,675.60	(4,675.60)	100.00
Total Dept 101 - ADMINISTRATION		0.00	13.30		4,825.12	(4,825.12)	100.00
<b>TOTAL EXPENDITURES</b>							
		963,645.40	117,908.61		363,593.19	600,052.21	37.73
<b>Fund 590 - SEWER FUND:</b>							
TOTAL REVENUES							
TOTAL EXPENDITURES							
NET OF REVENUES & EXPENDITURES							
Total Dept 590 - SEWER FUND		790,000.00	140,406.73		497,238.58	292,761.42	62.94
TOTAL REVENUES							
TOTAL EXPENDITURES							
NET OF REVENUES & EXPENDITURES							
Total Dept 591 - WATER FUND		963,645.40	117,908.61		363,593.19	600,052.21	37.73
TOTAL REVENUES							
TOTAL EXPENDITURES							
NET OF REVENUES & EXPENDITURES							
Total Dept 591 - WATER FUND		(173,645.40)	22,498.12		133,645.39	(307,290.79)	76.96



REVENUE AND EXPENDITURE REPORT FOR RICHFIELD TOWNSHIP  
 PERIOD ENDING 12/31/2024  
 % Fiscal Year Completed: 50.41

GL NUMBER	DESCRIPTION	2024-25 ORIGINAL BUDGET	ACTIVITY FOR MONTH 12/31/2024		YTD BALANCE 12/31/2024	AVAILABLE BALANCE		% BDDT USED
			INCREASE (DECREASE)	NORMAL (ABNORMAL)		NORMAL (ABNORMAL)	(ABNORMAL)	
<b>Fund 703 - TAX FUND</b>								
Revenues								
Dept 000								
703-000-675.000	MISCELLANEOUS	0.00	(25.00)		(25.00)		25.00	100.00
Total Dept 000		0.00	(25.00)		(25.00)		25.00	100.00
<b>TOTAL REVENUES</b>								
		0.00	(25.00)		(25.00)		25.00	100.00
<b>Fund 703 - TAX FUND:</b>								
TOTAL REVENUES		0.00	(25.00)		(25.00)		25.00	100.00
TOTAL EXPENDITURES		0.00	0.00		0.00		0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	(25.00)		(25.00)		25.00	100.00
<b>Fund 728 - PENSION FUND</b>								
Revenues								
Dept 000								
728-000-665.000	INTEREST	0.00	0.00		12,232.15		(12,232.15)	100.00
728-000-684.000	GRANT REVENUES	0.00	0.00		4,900.14		(4,900.14)	100.00
Total Dept 000		0.00	0.00		17,132.29		(17,132.29)	100.00
<b>TOTAL REVENUES</b>								
		0.00	0.00		17,132.29		(17,132.29)	100.00
<b>Fund 728 - PENSION FUND:</b>								
TOTAL REVENUES		0.00	0.00		17,132.29		(17,132.29)	100.00
TOTAL EXPENDITURES		0.00	0.00		0.00		0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00		17,132.29		(17,132.29)	100.00
<b>Fund 736 - PUBLIC EMPLOYEE HEALTH CARE FUND</b>								
Revenues								
Dept 000								
736-000-670.000	INVESTMENT EARNINGS	0.00	0.00		140,062.06		(140,062.06)	100.00
Total Dept 000		0.00	0.00		140,062.06		(140,062.06)	100.00
<b>TOTAL REVENUES</b>								
		0.00	0.00		140,062.06		(140,062.06)	100.00
Expenditures								
Dept 000								
'36-000-825.000	ADMINISTRATIVE EXP	0.00	0.00		1,418.42		(1,418.42)	100.00
Total Dept 000		0.00	0.00		1,418.42		(1,418.42)	100.00
<b>TOTAL EXPENDITURES</b>								
		0.00	0.00		1,418.42		(1,418.42)	100.00

PERIOD ENDING 12/31/2024

% Fiscal Year Completed: 50.41

2024-25  
 ORIGINAL BUDGET INCREASE (DECREASE)  
 MONTH 12/31/2024  
 ACTIVITY FOR

YTD BALANCE  
 12/31/2024  
 NORMAL (ABNORMAL)  
 AVAILABLE BALANCE  
 NORMAL (ABNORMAL)  
 % BDTG USED

Fund 736 - PUBLIC EMPLOYEE HEALTH CARE FUND

Fund 736 - PUBLIC EMPLOYEE HEALTH CARE FUND:

GL NUMBER	DESCRIPTION	ORIGINAL BUDGET	INCREASE (DECREASE)	MONTH 12/31/2024	ACTIVITY FOR MONTH 12/31/2024	YTD BALANCE 12/31/2024	NORMAL (ABNORMAL)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDTG USED
TOTAL REVENUES		0.00	0.00	0.00	0.00	140,062.06		(140,062.06)	100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	1,418.42		(1,418.42)	100.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	138,643.64		(138,643.64)	100.00

TOTAL REVENUES - ALL FUNDS

TOTAL EXPENDITURES - ALL FUNDS

NET OF REVENUES & EXPENDITURES

4,834,324.78	358,730.27	1,701,723.30	3,132,601.48	35.20
4,956,858.52	388,158.31	2,257,217.53	2,699,640.99	45.54
(122,533.74)	(29,428.04)	(555,494.23)	432,960.49	453.34

**RICHFIELD TOWNSHIP BOARDS AND COMMITTEES 2024**

POSITION	NAME	ADDRESS	HOME	WORK	FAX/CELL
SUPERVISOR	Joseph M. Madore	10245 Clark Rd 48423			577-6856
CLERK	Cheryl Campbell-Hoberg				
TREASURER	Brian Arnes	3379 N. Washburn 48423	810-610-9027		
TRUSTEE	Don Harris	8300 E. Coldwater Road	810-955-5605		
TRUSTEE	John Minto	3354 N. Henderson 48423	810-653-3521	<a href="mailto:jwmservices48423@gmail.com">jwmservices48423@gmail.com</a>	810-965-5008
DEP CLERK					
DEP TREAS.					
DEP. SUPERVISOR	Brian Arnes	3379 N. Washburn 48423	810-610-9027		
Attorney	Mike Gildner	Simen, Figura & Parker PLC 5206 Gateway Center, suite 200, Flint 48507		810-235-9000	810-235-9010 (fax)
AUDITORS	King & King (Wes King)	Imlay City & Marlette	810-724-1120	989-635-3113	
ZONING ADMIN	Travis Covert	5381 N. State RD		810-653-3564	810-955-2119
ASSESSOR	Todd Keyworth	5381 N. State RD	810-798-9457		810-417-8282
BLDG INSPECTOR	Travis Covert	5381 N. State RD			810-955-2119
POLICE CHIEF	Melissa Galloway	5381 N. State RD			810-399-9433
<b>BOARD OF APPEALS</b>					
		<b>3 yr. term expiring</b>	<b>2nd Wednesday - 6:30 pm</b>		
Vacant	Nov. 20th 2024				
Mike Campbell	Dec '26	10094 E. Richfield Rd 48423	810-444-6582	None	810-240-1679
John Minto - Board Member	Dec '26	3354 N. Henderson 48423	810-653-3521	<a href="mailto:jwmservices48423@gmail.com">jwmservices48423@gmail.com</a>	810-965-5008
Bill Brandon	Dec '27	11260 E. Mt. Morris Rd 48423	810-374-6233	<a href="mailto:billbrandon@charter.net">billbrandon@charter.net</a>	810-444-7373
Leanne Panduren	Dec '27	10395 Clark Rd 48423	810-869-5145	<a href="mailto:LPanduren@rowepsc.com">LPanduren@rowepsc.com</a>	810-341-7500
<b>CONSTRUCTION BOARD OF APPEALS</b>					
		Meets as needed			
<b>PLANNING COMMISSION</b>					
		<b>3 yr term expiring</b>	<b>1st Tuesday - 7:30 pm</b>		
John Hemingway	Dec '26	6146 N. Vassar Rd 48506	810-736-7033	<a href="mailto:jhemingway46@comcast.net">jhemingway46@comcast.net</a>	810-513-6048
Don Harris - Board member	Dec '26	8300 E. Coldwater Road	810-955-5605	<a href="mailto:dharris@cityofdavison.org">dharris@cityofdavison.org</a>	
Tim Kitchen	Dec '27	11110 E. Coldwater Rd 48423	810-653-3664	<a href="mailto:wtimkitchen@gmail.com">wtimkitchen@gmail.com</a>	810-938-7974
Bill Hunt	Dec '25	12169 E. Richfield Rd	810-653-2310	<a href="mailto:gahunt4@charter.net">gahunt4@charter.net</a>	
Ken Pennington	Dec '25	3343 N. Henderson Rd 48423	810-919-3366	<a href="mailto:kenp@industrialdemolitionsservices.com">kenp@industrialdemolitionsservices.com</a>	
Richard Williams	Dec '25	3456 Victoria Station 48423	810-691-9260	<a href="mailto:Rwill1977@gmail.com">Rwill1977@gmail.com</a>	810-691-9260
<b>BOARD OF REVIEW 2-year term beginning Jan 1 of odd number years</b>					
Liz Lusk-Maitland	Dec '26	5461 N. Irish Rd 48423	810-653-0071	<a href="mailto:bluesgirl123@aol.com">bluesgirl123@aol.com</a>	
Betty Fromwiller	Dec '26	5136 N. Irish Rd 48423	810-653-6902		
Kathy Carter	Dec '26	8294 E. Frances Rd 48423	810-240-2119	<a href="mailto:kcarter141@aol.com">kcarter141@aol.com</a>	
Sheryl Layman	Dec '26				
Leonard Marden (Alt.)	Dec '26	4320 N. Oak Rd 48423	810-964-3025	<a href="mailto:ckslenly@gmail.com">ckslenly@gmail.com</a>	
<b>FIRE AUTHORITY</b>					
		<b>3 yr. term expiring</b>	<b>4th Tuesday - 6 pm</b>		
Joseph M. Madore	Dec '25	10245 Clark Rd 48423			810-577-6856
Brain Arnes	Dec '27	3379 Washburn Rd.			810-610-9027
Andrew Babcock	Dec '25				
<b>** METROPOLITAN ALLIANCE **</b>					
		<b>annual appointment</b>	<b>3rd Wednesday 7:00 pm</b>		
Connie Chirich		9081 E. Potter 48423	810-653-4317	NONE	
<b>** Genesee County 911 Consortium **</b>					
		<b>Quarterly meetings</b>			
Regular member	Joseph M. Madore	10245 Clark Rd 48423	810-577-6856		
Alternate member	Brian Arnes		810-610-9027		
<b>** WATER &amp; WASTE COMMITTEE - ROAD &amp; BRIDGES COMMITTEE **</b>					
Member	Joseph M. Madore	5381 N. State Rd.	810-577-6856	810-653-3564	
<b>** TOWNSHIP MAINTENANCE **</b>					
Computer & Website Maint.		VC3 - service@vcs3.com		855-487-4448	
Lawn Maintenance/ Snow Removal		Atlas Outdoor - Tom Elliot	810-877-8460		
Janitorial Services		JW Cleaning - Willy Robere		810-397-3562	
Emterra Environmental USA		Complaints 877-609-6753	Jason Gettel	810-423-5468	
TWP Board Mtgs	2nd Monday 7:30 pm				

10 C

**Richfield Township  
Resolution No. 25-01**

**Resolution to Adopt 2025 Poverty Exemption Income Guidelines and Asset Test**

**WHEREAS**, the homestead of persons who, in the judgment of the Township Supervisor and Board of Review, by reason of poverty, are unable to contribute to the public charges is eligible for exemption in whole or part from taxation under the General Property Tax Act; and

**WHEREAS**, the Richfield Township Board is required by Section 7u of the General Property Tax Act, Public Act 206 of 1893 (MCL 211.7u), to adopt guidelines for poverty exemptions;

**NOW, THEREFORE, BE IT HEREBY RESOLVED**, pursuant to MCL 211.7u, that Richfield Township, Genesee County, adopts the following guidelines for the Township Supervisor and Board of Review to implement.

The guidelines shall include but not be limited to the specific income and asset levels of the claimant and all persons residing in the household, including any property tax credit returns, filed in the current or immediately preceding year.

To be eligible, a person shall do all the following on an annual basis:

- 1) Be an owner of and occupy as a homestead the property for which an exemption is requested: A property is defined by a parcel number on the assessment and or tax roll for the Township and is recorded with a "Principal Residence Exemption", which includes qualified agricultural property.
- 2) As the property owner of record, file a claim with the Board of Review or Township Supervisor, accompanied by a copy of their federal and state income tax returns for the current year or in the immediately preceding year. All other persons residing in the homestead must provide a copy of their federal and state income tax returns, if filed, or they may file a Michigan Department of Treasury Affidavit (Form 4988) that they were not required to file a federal or state income tax return in the current year or in the immediately preceding year., including any property tax credit returns filed in the immediately preceding year or in the current year.
- 3) Produce a valid drivers' license or other form of identification if requested.
- 4) Produce a deed, land contract, or other evidence of ownership of the property for which an exemption is requested if requested.
- 5) Meet the federal poverty income guidelines plus 20% as defined and determined annually by the US Department of Health and Services.

10 C

PA 390 of 1994 requires the Township print the **Federal Poverty Income Standards**. The following are the Poverty guidelines as of 12/31/24 for use in setting poverty exemption guidelines for 2025 assessments.

Size of Family Unit	Poverty Guidelines	Plus 20% (1.2)
1	\$15,060	\$18,072
2	\$20,440	\$24,528
3	\$25,820	\$30,984
4	\$31,200	\$37,440
5	\$36,580	\$43,896
6	\$41,960	\$50,352
7	\$47,340	\$56,808
8	\$52,720	\$63,264
For each additional person, add	\$5,380	\$6,456

6) Complete Form 5737 Application for MCL 211.7u Poverty Exemption in its entirety and file said application prior to the last day of the Board of Review.

7) Complete Form 5739 Affirmation of Ownership and Occupancy to Remain Exempt by Reason of Poverty in its entirety and file said form with the application mentioned above prior to the last day of the Board of Review.

8) Appear in person at the Board of Review and sign the application in the presence of the Board of Review members after an oath is administered unless infirmity or disability does not allow. In such cases, applicants may send a representative in their absence as pre-arranged.

9) Meet additional eligibility requirements as determined and approved by the Township Board, including:

- \* Understanding that the Board of Review will consider all assets owned by petitioner in its deliberations as to whether relief should be granted.
- \* Own total household assets (excluding the real estate value of the homestead and vehicle(s) as outlined separately herein) of less than \$25,000.
- \* Own no more than one vehicle for each working adult whose income contributes to the financial revenue as listed in accordance with item 2) above.
- \* Own no other additional assets in excess of \$25,000 in total. Additional assets to include but not be limited to, recreational vehicles such as campers, motor homes, boats or ATV vehicles, and other personal property of value.
- \* Shall not have any stocks and or bank accounts exceeding \$5,000 in value.
- \* Shall not have received money from the sale of any stocks and bonds, or received gifts, loans, lump-sum inheritances, one-time insurance payments exceeding \$2,500 in value.

10 C

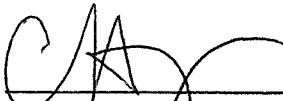
**BE IT ALSO RESOLVED** that the Richfield Township Board of Review shall follow the above stated policy and federal guidelines in granting or denying an exemption.

Adopted: 1/13/2025

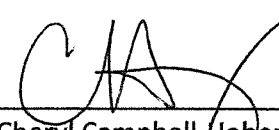
Ayes:

Nays:

  
\_\_\_\_\_  
Joseph M. Madore, Richfield Township Supervisor

  
\_\_\_\_\_  
Cheryl Campbell-Hoberg, Richfield Township Clerk

I, the undersigned, the duly qualified and acting Clerk of Richfield Township, Genesee County, Michigan, do hereby certify that the foregoing resolution was adopted by the Township Board of said township at the regular meeting of said board held on January 13, 2025, at which meeting a quorum was present by a roll call vote of said members as hereinbefore set forth; that said resolution was ordered to take immediate effect.

  
\_\_\_\_\_  
Cheryl Campbell-Hoberg, Richfield Township Clerk

## Richfield Township Clerk

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**From:** Melissa Galloway  
**Sent:** Monday, January 13, 2025 9:58 AM  
**To:** Joseph Madore; Richfield Township Treasurer; Richfield Township Clerk  
**Subject:** Police Report for January 2025 Board Meeting

Board of Trustees

Police Report for January Board Meeting:

Update to PWID (Person with Intent to Deliver) traffic stop from December. The prosecutor did authorized charges for PWID marijuana, in which approx. 200 grams of marijuana was seized, including a substantial amount of cash.

Stolen Vehicle (UDAA) – While Officer Craine was on general patrol in the township, he noticed a Dodge Durango that was not registered (no plate attached to the vehicle), sitting in the yard on private property. He also noticed other vehicles, one being a newer BMW, trailers, a side by side and a snowmobile sitting in the yard. Officer Cross though this was suspicious, given the value and types of vehicles, just sitting in the yard. Officer Craine observed the vehicles on several different days during his patrol and noticed none of them had moved and the Durango was still unregistered. Knowing the unregistered vehicle just sitting in the yard was a violation of Richfield Townships blight ordinance, he notified Richfield Township’s code enforcement, who was able to get a VIN from the vehicle. Officer Craine conducted follow up on the VIN which appeared to be stolen. Officer Craine notified GAIN (Genesee County’s auto theft unit) at which time the vehicle was confirmed stolen out of Canada. The case was then turned over to GAIN.

I would like to acknowledge Officer Craine for his knowledge of our township ordinances, his curiosity when noticing something suspicious and for acting on it, which led to locating at least one stolen vehicle.

Respectfully Submitted,

*Chief Melissa Galloway*

Chief Melissa Galloway  
Richfield Township Police Department  
5381 N State Rd  
Davison, MI 48423  
Office: 810-653-3565  
Cell: 810-399-9433  
Fax: 810-658-9466  
Email: [Policechief@richfieldtwp.org](mailto:Policechief@richfieldtwp.org)

**2024 RICHFIELD TOWNSHIP POLICE DEPARTMENT**

11 A.

	January	February	March	April	May	June	July	August	September	October	November	December	Year Total
Calls For Service	279	296	249	341	397	353	311	299	288	290	203	233	3539
Complaints	66	60	60	78	98	80	91	88	87	89	75	72	944
Property Damage Accidents	9	8	10	9	6	17	12	12	19	17	18	13	150
Personal Injury Accidents	0	1	0	0	4	5	3	1	3	2	1	2	22
Fatal Accidents	0	0	0	0	0	0	0	0	0	0	0	0	0
Traffic Enforcement	92	124	115	123	140	124	168	142	169	126	126	141	1590
Business Checks	1094	1246	1489	731	999	747	672	774	1065	1182	1064	1088	12151
Vacation Checks	113	105	125	65	32	27	46	37	44	51	80	129	854
Armed & Unarmed Robbery	0	0	0	0	0	0	0	0	0	0	0	0	0
Person	0	0	0	0	0	0	0	0	1	0	0	0	1
Assault	5	5	1	6	1	5	2	6	8	3	2	5	49
Breaking & Entering	0	0	0	2	0	0	0	0	1	2	1	0	6
Carry Concealed Weapon	0	0	0	0	0	0	0	0	0	0	0	1	1
Criminal Sexual Conduct	2	0	0	1	0	0	1	0	0	0	1	0	5
Dead On Arrival	1	0	0	3	0	0	0	2	5	1	1	0	13
Domestic	6	5	1	3	4	5	4	6	9	2	5	5	55
Forgery	0	0	0	2	0	0	0	0	0	0	0	0	2
Fraud	0	0	3	1	1	0	1	2	1	3	3	2	17
Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
Kidnapping	0	0	0	0	0	0	0	0	0	0	0	0	0
Larceny	2	2	1	1	6	4	4	7	3	4	1	1	36
Manslaughter	0	0	0	0	0	0	0	0	0	0	0	0	0
Malicious Destruction of Property	0	1	0	0	2	1	3	3	0	0	0	1	11
Missing Person	0	0	0	0	0	0	0	0	0	0	0	0	0
Operating While Intoxicated	3	3	0	1	1	2	4	3	0	1	3	4	25
Runaway	0	2	0	0	0	1	0	0	1	1	0	0	5
Suicide (Includes Attempt)	0	0	0	0	0	0	0	0	0	0	0	1	1
Stolen Vehicle	0	2	0	0	0	1	0	1	0	2	1	0	7
Violation Controlled Substance	1	0	0	0	1	2	1	1	0	0	2	0	8
Vehicle Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0

The above listed information is the police activity to date.

Respectfully Submitted,

*M Galloway*  
Chief Melissa Galloway

**DAVISON RICHFIELD FIRE DEPARTMENT  
FIRE REPORTS**

11 B

**MONTH:** DEC 2024

**AREA**

RICHFIELD TWP.

<u>RUN #</u>	<u>DATE</u>	<u>LOCATION</u>	<u>TYPE</u>
24-418	12/3/2024	486 HARRISON CT	LPG LEAK
24-419	12/6/2024	298 E. VAN BUREN CIR	FALSE ALARM
24-425	12/9/2024	10397 E. MT. MORRIS RD	LINE DOWN
24-427	12/12/2024	7020 E. RICHFIELD RD	FALSE ALARM
24-430	12/13/2024	E. RICHFIELD/N. OAK RDS	UNFOUNDED
24-435	12/15/2024	5521 N. STATE RD	LPG LEAK
24-436	12/15/2024	5170 TAHOE DR	AUTH BURN
24-439	12/19/2024	3386 N. HENDERSON RD	STRUCTURE
24-442	12/22/2024	8300 BLK E. COLDWATER RD	LPG LEAK
24-446	12/24/2024	9480 E. MT. MORRIS RD	STRUCTURE
24-448	12/25/2024	7000 BLK N. IRISH RD	UNFOUNDED
24-452	12/30/2024	9285 SUNRISE LN	SMOKE INVEST

**MUTUAL AID**

24-429	12/12/2024	12251 HEGEL RD	GIVEN/ATLAS TWP
24-451	12/30/2024	1250 N. ELBA RD	GIVEN/ELBA TWP

FIRES            12  
M.A.                2  
REPORT            0  
  
**TOTAL            14**

<u>MONTH</u>	<u>RUNS</u>	<u>M.A</u>	<u>REPORT</u>
JULY	8	0	0
AUG	15	0	0
SEPT	11	4	0
OCT	8	1	0
NOV	8	0	0
DEC	12	2	0
JAN	0	0	0
FEB	0	0	0
MAR	0	0	0
APR	0	0	0
MAY	0	0	0
JUN	0	0	0
<b>TOTAL</b>	<b>62</b>	<b>7</b>	<b>0</b>

11  
bu. 11