

Richfield Township Regular Board Meeting
Monday April 14, 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 March 10, 2025 & Election commission minutes 3-21-25
6. Correspondence.
7. 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.
8. Treasurer Report
9. Board Expenditures
10. **PUBLIC HEARING** – Consideration of Ordinance to adopt the International Fire Code.
11. Unfinished Business
 - A. Consideration of adopting the Int'l Fire Code ordinance #166
12. New Business
 - A. Consideration of quotes for new furnaces for Board room and server room including new A/C component for server room.
 - B. Consideration of fee schedule update for residential variance.
 - C. Personnel committee update. Police officer hiring options
 - D. Gravel road resurfacing summer 2025. Consideration of 1 mile section.
13. Department reports
 - A. Police
 - B. Fire
 - C. Parks
 - D. PC.
 - E. Bld./Zoning Code Enf.
14. General public comments
15. Board Comments/Announcements:
16. Next meeting, May 12, 2025
17. 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
March 10, 2025**

MEMBERS PRESENT:

Supervisor Joe Madore
Treasurer Brian Arnes
Trustee John Minto
Trustee Don Harris

Clerk Cheryl Campbell-Hoberg away at Clerks conference.

OTHERS PRESENT: A few community members

CALL TO ORDER: The Richfield Township Board was called to order by Supervisor Madore at 7:30 pm at Richfield Township, 5381 N. State Rd, Davison, MI 48423. The Pledge of Allegiance was recited.

ADOPT THE AGENDA Motion by Arnes, second by Minto to approve. All ayes, M/C.

APPROVE PREVIOUS BOARD MINUTES FOR February 10, 2025: Motion by Madore, second by Minto to approve previous board minutes as presented. All ayes, M/C.

PUBLIC COMMENTS- None

TREASURERS REPORT: Motion to approve by Madore, second by Harris. All ayes, M/C.

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

UNFINISHED BUSINESS:

- A. Board members continued discussion on Int'l Fire Code and plan to have a public hearing and an ordinance to adopt the code for consideration at the April meeting.

NEW BUSINESS:

A. Supervisor Madore explained to the new Board members how dust control has been handled for the last several years. There are 3 applications offered by the GCRC. The cost of the 1st application in Spring is split 50/50 between the Township and GCRC using a DOW 38% solution calcium chloride product at a cost of ~\$1,747/mile. Madore noted how we now have the option of using mineral well brine containing calcium chloride for the summer application with the cost being 100% on the Township, but this option requires that we do all 3 applications offered by the GCRC. The Mineral well solution option allows for an initial application and a booster application 2 weeks later with a total application cost of ~\$775/mile. The 3rd application is another DOW 38% solution and 100% paid for by the GCRC. After discussion a motion made

by Madore, Second by Arnes to agree to all 3 applications with the 2nd application utilizing mineral well brine at 100% cost to the Township. All ayes, M/C.

B. Motion by Madore, second by Arnes to appoint Madore, Arnes and Campbell-Hoberg as the Richfield Township election commissioners. All ayes, M/C.

C. Board members discussed the proposed increase to the general cleaning contract with JW Carpet Cleaning. Motion by Madore, second by Minto to increase the monthly rate to \$1,100 for services noted in presented 1-year agreement effective March 1, 2025. All ayes, M/C.

D. Supervisor Madore informed the Board that the "2025" CDBG project will not be funded until the funds get released by Genesee County in December, so the Oak Road CDBG project will not happen until the 2026 season. The Board will consider other gravel roads and looks to decide what road to do 1 mile of limestone resurfacing at the April meeting. Washburn or Oak from Potter to Richfield Road were mentioned as probable sections. No action taken.

E. Madore updated the rest of the Board on some potential changes in personnel related to PD Officer Brenda Flasher and our interest in bringing back a 2nd front desk/Clerical staff position for the PD. The 2nd PD clerical position was eliminated when Angelique Lawrence resigned about 1.5 years ago. While we are able to operate with only 1 front desk employee at times, there are times when a single employee in the position is not workable. Time off for vacation/personal time, illness, training etc. cause too much work to remain utilizing a single employee. We had recently posted for a Part-time position for the front desk/clerical position. However, Officer Branda Flasher has indicated that in the near future she may have to leave her Officer position because remaining on 12-hour night shifts for years due to her seniority will not fit well for having a family. She is willing to leave her Officer position and work the front desk/clerical position once we have the proper staffing in place for our Patrol Officer ranks as we already have a position open that we need to fill. No action taken this evening, but we will discuss the matter at future meetings.

DEPARTMENT REPORTS: POLICE – FIRE - PARKS – PC – ASSESSING – BLDG./ZONING reports were discussed

GENERAL PUBLIC COMMENTS: None were given.

BOARD COMMENTS – None.

Supervisor Madore adjourned the meeting at 8:45 p.m.

Next meeting is April 14, 2025

Meeting adjourned 8:26 pm

Joseph Madore, Supervisor

Cheryl Campbell-Hoberg, Clerk

ELECTION COMMISSION MEETING

Date: 3/21/2025
Time: 9:04 a.m.
Roll Call: Present- Cheryl Campbell-Hoberg, Joe Madore, Brian Arnes
Pledge of Allegiance

Approve Agenda:
Motion to approve- Joe
Second- Brian
Discussion- None
Ayes- ALL
Nays- None
Motion Carried

- Approve the Election Inspector List for the May 6, 2025 Special Election and authorize the township clerk to make emergency adjustments as needed:
Motion to approve Joe
Second- Cheryl
Discussion- None
Ayes- All
Nays- None
Motion Carried
- Appoint the township clerk and/or deputy clerk to perform the preliminary testing of the Scanners and VAT voting equipment for the May 6, 2025 Special Election and to seal Scanners and VAT voting equipment after completion of the preliminary test:
Motion to approve-Brian
Second- Joe
Discussion- None
Ayes- All
Nays- None
Motion Carried
- Appoint the township clerk and/or the deputy clerk to determine Scanners for the public testing and conduct the public test on Tuesday April 29, 2025 at 10:00 am for the May 6, 2025 Special Election:
Motion to approve- Cheryl
Second- Brian
Discussion- None
Ayes- All
Nays- None

Adjourned at 9:08 a.m.

Invoice #	Invoice date	Vendor #	Vendor Name	Invoice Descriptio	Check #	Amount
2507862	03/25/2025	275	ALL-N-ONE PEST CONTROL	MARCH SERVICE		45.00
104962	04/02/2025	171	ATLAS OUTDOOR LLC	MSRCH 2025		140.00
APRIL 2025	03/12/2025	316	BLUE CROSS BLUE SHIELD OF MICHIGAN	HEALTHCARE FOR RETIREES	226	10,450.49
APRIL 2025	03/12/2025	315	BLUE CROSS BLUE SHIELD OF MICHIGAN	HEALTHCARE EMPLOYEES	225	20,685.92
1/1 - 3/31/2025	04/02/2025	060	BISHOP INTERNATIONAL AIRPORT	DUE TO BISHOP AIRPORT	7571	6.39
INV-0255	03/24/2025	133	BS&A SOFTWARE	CREDIT CARD PMT MACHINE AT FRO	6219	175.00
INV-0255	03/24/2025	133	BS&A SOFTWARE	CREDIT CARD PMT MACHINE AT FRO	7566	175.00
B48F3B	04/03/2025	229	CHAMPS CLEANERS	MAR 25 POLICE DRY CLEANING		65.00
5456801030725	03/17/2025	312	CHARTER COMMUNICATIONS	PHONE & INTERNET	6197	479.99
MILEAGE	03/24/2025	222	CHERYL CAMPBELL - HOBERG	MARCH 2025	6216	167.68
MEAL REIMBUR	03/24/2025	222	CHERYL CAMPBELL - HOBERG	MTA CONFERENCE	6216	44.33
APRIL 9, 2025	04/10/2025	222	CHERYL CAMPBELL - HOBERG	CLERK TRAINING HOTEL IN MT PLEA		195.29
MAR/APR 2025	04/10/2025	222	CHERYL CAMPBELL - HOBERG	MILEAGE		22.27
46627022	03/17/2025	670	CIT	TWP COPIER	6199	171.18
46809669	04/08/2025	670	CIT	TWP COPIER		171.18
3875	04/03/2025	008	CITY OF DAVISON	CEMENTERY FLAGS		940.80
NONE	03/25/2025	009	CONSUMERS ENERGY	ACCT#1000 6598 2512	6222	90.61
NONE	03/25/2025	006	CONSUMERS ENERGY	ACCT#1000 1125 5229	6221	28.85
NONE	03/25/2025	040	CONSUMERS ENERGY	ACCT#1000 4745 3244	6223	28.69
NONE	03/24/2025	050	CONSUMERS ENERGY	ACCT #1000 7698 1594	6214	51.18
NONE	04/08/2025	007	CONSUMERS ENERGY	ACCT#1000 0028 4115 & #1030 334		5,048.89
NONE	03/25/2025	005	CONSUMERS ENERGY	ACCT#1000 1125 1137	6220	2,234.99
717994	03/31/2025	002	DAVISON ACE HARDWARE	2-PK LED 100W		8.99
1/1 - 3/31/2025	04/02/2025	059	DAVISON COMMUNITY SCHOOL	DUE TO DAVISON SCHOOLS	7570	251.51
2025 GRADING/	04/02/2025	000	DIAMOND EXCAVATING LLC	THOMAS STREET	6227	4,950.00
IN302404	04/08/2025	176	ELITE IMAGING SYSTEMS	TWP COPIER		85.15
286440	04/07/2025	227	EMTERRA ENVIRONMENTAL USA CORP.	APRIL 2025 GARBAGE SERVICES		37,516.24
281583	03/25/2025	227	EMTERRA ENVIRONMENTAL USA CORP.	JANUARY 2025 GARBAGE PICK UP	6224	37,516.24
276599	03/25/2025	227	EMTERRA ENVIRONMENTAL USA CORP.	FEBRUARY 2025 GARBAGE PICK UP	6224	37,516.24
157515	03/17/2025	259	FLINT CLEANING SUPPLIES INC.	OFFICE PAPER SUPPLIES	6195	157.32
MARCH 2025	03/12/2025	015	GENESEE COUNTY TREASURER	DUR TO LAKEVILLE SCHOOLS	6188	192.00
MARCH 2025	03/12/2025	015	GENESEE COUNTY TREASURER	DUE TO G.C. TREASURER FOR LAKEV	6188	48.00
APRIL 2025	04/10/2025	015	GENESEE COUNTY TREASURER	DUE TO LAKEVILLE SCHOOLS		192.00
APRIL 2025	04/10/2025	015	GENESEE COUNTY TREASURER	DUE TO G.C. FOR LAKEVILLE SCHOO		48.00
3240	04/08/2025	015	GENESEE COUNTY TREASURER	4 -APS E TICKETS		597.00
R16 CP0425	04/08/2025	048	GENESEE COUNTY DRAIN COMMISSIONER	2/1 - 2/28/2025 MONTHLY WAT & SE		83,648.27
DUES 2025 - 20	03/12/2025	194	GENESEE CNTY ASSOC CHIEFS OF POLICE	RICHFIELD TWP. ACTIVE MEMBERS	6194	50.00
2025-00000032	03/17/2025	049	GENESEE COUNTY DRAIN COMMISSIONER	FEB 2025 SEWER MAINT	6191	8,443.33
2025-00000050	04/08/2025	049	GENESEE COUNTY DRAIN COMMISSIONER	MAR 2025 SEWER MAINT		8,448.76
1/1 - 3/31/2025	04/02/2025	064	GENESEE COUNTY TREASURER	DUE TO GENESEE COUNTY	7572	108.89
NONE	03/17/2025	000	GENESEE CO CLERK ELECTION DIV	MAY 6TH ELECTION BALLOT PROGR	6187	300.00
1/1 - 3/31/2025	04/02/2025	058	GENESEE INTERMEDIATE SCHOOL	DUE TO GISD	7569	50.17
164925	03/31/2025	079	J W CLEANING	MARCH 2025 OFFICE CLEANING		1,100.00
REIMBURSEME	04/08/2025	310	MELISSA GALLOWAY	MTA MEETING PURCHASES		41.63
C. CAMPBELL-H	03/24/2025	293	MI ASSOC OF MUNICIPAL CLERKS	CLERKING 101 & MEMBER EDUCATI	6218	350.00
APRIL 9, 2025	04/10/2025	293	MI ASSOC OF MUNICIPAL CLERKS	RICHFIELD TWP: DANA VOSS		50.00
5031207	04/01/2025	074	MML WORKERS COMP FUND	7/1 - 6/30/25 AUDIT BALANCE	6229	1,908.00
1/1 - 3/31/2025	04/02/2025	056	MOTT COLLEGE CONTROLLER	DUE TO MOTT C.C.	7567	34.76
4763	04/08/2025	000	MT MORRIS AUTO REPAIR	R & R 4WD ASSEMBLY		763.82
MAY 7, 2025	03/20/2025	027	MICHIGAN TOWNSHIPS ASSOCIATION	FRANKENMUTH, MI INTRODUCTION	6212	200.00

REVENUE AND EXPENDITURE REPORT FOR RICHFIELD TOWNSHIP
 PERIOD ENDING 03/31/2025
 % Fiscal Year Completed: 75.07

GL NUMBER	DESCRIPTION	2024-25 ACTIVITY FOR		YTD BALANCE	AVAILABLE	
		ORIGINAL BUDGET	MONTH 03/31/2025 INCREASE (DECREASE)		03/31/2025 BALANCE	NORMAL (ABNORMAL)
Fund 703 - TAX FUND						
Revenues						
Dept 000						
703-000-675.000	MISCELLANEOUS	0.00	0.00	(50.00)	50.00	100.00
Total Dept 000		0.00	0.00	(50.00)	50.00	100.00
TOTAL REVENUES						
Expenditures						
Dept 000						
703-000-931.000	Equipment Maintenance	0.00	175.00	175.00	(175.00)	100.00
Total Dept 000		0.00	175.00	175.00	(175.00)	100.00
TOTAL EXPENDITURES						
Fund 703 - TAX FUND:						
TOTAL REVENUES						
TOTAL EXPENDITURES						
NET OF REVENUES & EXPENDITURES						
Fund 728 - PENSION FUND						
Revenues						
Dept 000						
728-000-665.000	INTEREST	0.00	0.00	17,553.53	(17,553.53)	100.00
728-000-684.000	EMPLOYEE CONTRIBUTION - NAT	0.00	0.00	11,001.67	(11,001.67)	100.00
Total Dept 000		0.00	0.00	28,555.20	(28,555.20)	100.00
TOTAL REVENUES						
Fund 728 - PENSION FUND:						
TOTAL REVENUES						
TOTAL EXPENDITURES						
NET OF REVENUES & EXPENDITURES						
Fund 736 - PUBLIC EMPLOYEE HEALTH CARE FUND						
Revenues						
Dept 000						
736-000-670.000	INVESTMENT EARNINGS	0.00	0.00	75,634.84	(75,634.84)	100.00
Total Dept 000		0.00	0.00	75,634.84	(75,634.84)	100.00
TOTAL REVENUES						

PERIOD ENDING 03/31/2025

% Fiscal Year Completed: 75.07

GL NUMBER	DESCRIPTION	2024-25		ACTIVITY FOR		YTD BALANCE 03/31/2025 (ABNORMAL)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDC USED
		ORIGINAL BUDGET	INCREASE (DECREASE)	MONTH 03/31/2025 INCREASE (DECREASE)	03/31/2025 (ABNORMAL)			
Fund 736 - PUBLIC EMPLOYEE HEALTH CARE FUND								
Expenditures								
Dept 000								
736-000-825.000	ADMINISTRATIVE EXP	0.00	0.00	0.00	2,864.14	(2,864.14)	100.00	
Total Dept 000		0.00	0.00	0.00	2,864.14	(2,864.14)	100.00	
TOTAL EXPENDITURES		0.00	0.00	0.00	2,864.14	(2,864.14)	100.00	
Fund 736 - PUBLIC EMPLOYEE HEALTH CARE FUND:								
TOTAL REVENUES		0.00	0.00	0.00	75,634.84	(75,634.84)	100.00	
TOTAL EXPENDITURES		0.00	0.00	0.00	2,864.14	(2,864.14)	100.00	
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	72,770.70	(72,770.70)	100.00	
TOTAL REVENUES - ALL FUNDS		4,834,324.78	626,784.63	4,549,627.69	284,697.09	94.11		
TOTAL EXPENDITURES - ALL FUNDS		4,956,858.52	471,922.86	3,349,601.90	1,607,256.62	67.58		
NET OF REVENUES & EXPENDITURES		(122,533.74)	154,861.77	1,200,025.79	(1,322,559.53)	979.34		

REVENUE AND EXPENDITURE REPORT FOR RICHFIELD TOWNSHIP
 PERIOD ENDING 03/31/2025
 % Fiscal Year Completed: 75.07

GL NUMBER	DESCRIPTION	2024-25		ACTIVITY FOR		YTD BALANCE	AVAILABLE	% BDCGT
		ORIGINAL	BUDGET	MONTH 03/31/2025	INCREASE (DECREASE)			
						NORMAL (ABNORMAL)	NORMAL (ABNORMAL)	USED
Fund 101 - GENERAL FUND								
Revenues								
Dept 000								
101-000-410.000	CURRENT PROPERTY TAX	252,385.90		44,357.68		275,277.69	(22,891.79)	109.07
101-000-434.000	TRAILER PARK FEES	3,200.00		522.00		2,788.00	412.00	87.13
101-000-447.000	ADMINISTRATION FEE	80,000.00		12,419.47		99,740.63	(19,740.63)	124.68
101-000-451.000	FIRE MILLAGE	200,330.00		44,269.41		217,876.34	(17,546.34)	108.76
101-000-453.000	CURRENT POLICE ASSESSMENT	1,234,000.00		210,244.48		1,168,998.22	65,001.78	94.73
101-000-456.000	WEEDS/MOWING	2,100.00		170.00		1,380.00	720.00	65.71
101-000-457.000	MISC ASSETS	7,690.00		722.86		10,163.49	(2,473.49)	132.17
101-000-477.000	FRANCHISE FEES	115,000.00		0.00		56,904.56	58,095.44	49.48
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		2,717.20		31,543.07	8,456.93	78.86
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		0.00		12,000.00	(12,000.00)	100.00
101-000-550.000	METRO MAINTENANCE REVENUE	4,000.00		0.00		4,000.00	0.00	0.00
101-000-574.000	STATE SHARED REVENUE	995,000.00		0.00		685,662.00	309,338.00	68.91
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		550.00		2,120.00	(920.00)	176.67
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		0.00		934.36	265.64	77.86
101-000-618.000	VEHICLE IMPOUND	3,000.00		420.00		3,540.00	(540.00)	118.00
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		1,026.60		7,794.30	3,205.70	70.86
101-000-665.000	INTEREST	10,000.00		11,993.33		36,307.83	(26,307.83)	363.08
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		1,247.77		5,739.69	(739.69)	114.79
Total Dept 000		2,982,105.90		330,660.80		2,630,485.63	351,620.27	88.21
TOTAL REVENUES		2,982,105.90		330,660.80		2,630,485.63	351,620.27	88.21
Expenditures								
Dept 101 - ADMINISTRATION								
101-101-701.020	SALARY/EMPLOYEE	56,444.36		3,700.62		32,464.13	23,980.23	57.52
101-101-701.050	SALARY/TRUSTEES	13,940.00		980.79		9,072.37	4,867.63	65.08
101-101-701.100	SALARY/SUPERVISOR	11,845.00		867.66		8,062.81	3,782.19	68.07
101-101-701.200	SALARY/TREASURER	6,180.00		221.86		1,938.09	4,241.91	31.36
101-101-701.300	SALARY/CLERK	4,328.20		332.92		3,079.58	1,248.62	71.15
101-101-707.000	PENSION	16,247.25		1,096.71		10,068.84	6,178.41	61.97
101-101-712.000	INSURANCE BENEFITS	35,297.39		4,190.92		33,495.86	1,801.53	94.90
101-101-714.000	MEETING WAGES	200.00		0.00		15.97	184.03	7.99
101-101-719.000	HEALTH - ADMIN FEE	2,200.00		217.59		2,091.31	108.69	95.06
101-101-720.000	SOCIAL SECURITY	7,094.42		459.47		4,107.62	2,986.80	57.90
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		492.82		3,090.68	6,109.32	33.59
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	6,037.57		0.00		6,999.28	(941.71)	115.55
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		43.69		461.51	1,538.49	23.08
101-101-901.000	NOTICES & PRINTING	3,000.00		0.00		100.60	2,899.40	3.35
101-101-921.000	TELEPHONE & INTERNET EXPENSE	2,160.00		239.99		2,119.59	40.41	98.13
101-101-922.000	UTILITIES	0.00		17.98		133.52	(133.52)	100.00

GL NUMBER	DESCRIPTION	2024-25 ORIGINAL BUDGET	ACTIVITY FOR MONTH 03/31/2025 INCREASE (DECREASE)	YTD BALANCE 03/31/2025 NORMAL (ABNORMAL)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDTG USED
Fund 101 - GENERAL FUND						
Expenditures						
101-101-931.000	EQUIPMENT MAINTENANCE	8,490.75	1,272.73	6,983.65	1,507.10	82.25
101-101-956.000	MISCELLANEOUS	4,800.00	0.00	11,196.93	(6,396.93)	233.27
101-101-958.000	CONFERENCE & WORKSHOPS	2,500.00	1,060.02	1,360.02	1,139.98	54.40
101-101-963.000	INSURANCE & BONDS	10,266.60	286.20	10,683.00	(416.40)	104.06
101-101-970.000	CAPITAL OUTLAY	25,000.00	0.00	11,256.86	13,743.14	45.03
Total Dept 101 - ADMINISTRATION		240,901.54	15,481.97	159,880.22	81,021.32	66.37
Dept 171 - SUPERVISOR						
101-171-701.020	SALARY/EMPLOYEE	1,412.42	136.86	1,034.49	377.93	73.24
101-171-701.100	SALARY/SUPERVISOR	14,214.00	867.70	8,062.99	6,151.01	56.73
101-171-707.000	PENSION	1,955.26	128.54	1,183.35	771.91	60.52
101-171-712.000	INSURANCE BENEFITS	9,790.58	848.84	6,109.23	3,681.35	62.40
101-171-720.000	SOCIAL SECURITY	1,195.42	76.41	694.62	500.80	58.11
101-171-727.000	OFFICE SUPPLIES & POSTAGE	300.00	21.19	169.52	130.48	56.51
101-171-956.000	MISCELLANEOUS	300.00	0.00	440.19	(140.19)	146.73
101-171-958.000	CONFERENCE & WORKSHOPS	750.00	400.00	410.00	340.00	54.67
Total Dept 171 - SUPERVISOR		29,917.68	2,479.54	18,104.39	11,813.29	60.51
Dept 215 - CLERK						
101-215-701.300	SALARY/CLERK	30,297.40	1,997.63	18,478.15	11,819.25	60.99
101-215-701.310	SALARY/CLERK DEPUTY	1,500.00	80.00	1,144.58	355.42	76.31
101-215-707.000	PENSION	5,711.94	299.64	2,846.58	2,865.36	49.84
101-215-712.000	INSURANCE BENEFITS	24,076.08	869.13	10,352.55	13,723.53	43.00
101-215-720.000	SOCIAL SECURITY	2,432.50	154.68	1,477.38	955.12	60.74
101-215-727.000	OFFICE SUPPLIES & POSTAGE	1,000.00	0.00	1,060.64	(60.64)	106.06
101-215-810.000	MEMBERSHIP DUES	200.00	0.00	50.00	150.00	25.00
101-215-860.000	MILEAGE	100.00	167.68	167.68	(67.68)	167.68
101-215-931.000	EQUIPMENT MAINTENANCE	500.00	0.00	0.00	500.00	0.00
101-215-956.000	MISCELLANEOUS	100.00	0.00	55.00	45.00	55.00
101-215-958.000	CONFERENCE & WORKSHOPS	1,000.00	1,216.33	1,470.83	(470.83)	147.08
101-215-998.000	CONTINGENCY	250.00	0.00	0.00	250.00	0.00
Total Dept 215 - CLERK		67,167.92	4,785.09	37,103.39	30,064.53	55.24
Dept 223 - AUDIT						
101-223-805.000	PROFESSIONAL FEES - AUDIT	7,750.00	0.00	10,885.00	(3,135.00)	140.45
Total Dept 223 - AUDIT		7,750.00	0.00	10,885.00	(3,135.00)	140.45
Dept 253 - TREASURER						
101-253-701.200	SALARY/TREASURER	28,122.35	1,426.14	12,442.99	15,679.36	44.25
101-253-701.210	SALARY/DEPUTY TREASURER	7,482.66	0.00	0.00	7,482.66	0.00
101-253-707.000	PENSION	3,090.00	213.92	1,882.50	1,207.50	60.92
101-253-712.000	INSURANCE BENEFITS	12,924.25	1,048.11	4,444.66	8,479.59	34.39
101-253-720.000	SOCIAL SECURITY	2,723.78	106.57	944.36	1,779.42	34.67
101-253-727.000	OFFICE SUPPLIES & POSTAGE	300.00	0.00	53.00	247.00	17.67
101-253-810.000	MEMBERSHIP DUES	60.00	0.00	0.00	60.00	0.00
101-253-860.000	MILEAGE	600.00	0.00	0.00	600.00	0.00
101-253-931.000	EQUIPMENT MAINTENANCE	250.00	0.00	93.27	156.73	37.31
101-253-956.000	MISCELLANEOUS	200.00	0.00	0.00	200.00	0.00

GL NUMBER	DESCRIPTION	2024-25		ACTIVITY FOR		YTD BALANCE	AVAILABLE	% BDT
		ORIGINAL	BUDGET	MONTH	INCREASE (DECREASE)			
				03/31/2025		NORMAL (ABNORMAL)		USED
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		2,794.74	19,990.78		36,262.26	35.54
Dept 257 - PROPERTY TAX ADMINISTRATION								
101-257-701.020	SALARY/EMPLOYEE	17,359.80		1,819.84	14,729.08		2,630.72	84.85
101-257-701.100	SALARY/SUPERVISOR	4,738.00		397.68	3,695.52		1,042.48	78.00
101-257-701.200	SALARY/TREASURER	10,300.00		792.31	6,912.82		3,387.18	67.11
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		4,371.74	36,316.26		13,567.86	72.80
101-257-703.000	OVERTIME	100.00		0.00	0.00		100.00	0.00
101-257-707.000	PENSION	5,260.94		491.21	4,189.77		1,071.17	79.64
101-257-712.000	INSURANCE BENEFITS	15,154.30		1,813.76	12,671.64		2,482.66	83.62
101-257-716.000	BOARD OF REVIEW WAGES	2,500.00		0.00	1,800.00		700.00	72.00
101-257-720.000	SOCIAL SECURITY	6,432.27		562.09	4,813.19		1,619.08	74.83
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		9.68	3,991.86		6,618.35	12.92
101-257-807.000	TAX BILLS	7,600.00		0.00	80.50		1,701.50	4.52
101-257-808.000	PROFESSIONAL FEES	1,782.00		0.00	275.00		(125.00)	183.33
101-257-810.000	MEMBERSHIP DUES	150.00		0.00	111.35		38.65	74.23
101-257-860.000	MILEAGE	150.00		0.00	656.00		1,744.00	27.33
101-257-901.000	NOTICES & PRINTING	2,400.00		656.00	2,724.41		217.19	92.62
101-257-931.000	EQUIPMENT MAINTENANCE	2,941.60		0.00	129.30		(29.30)	129.30
101-257-956.000	MISCELLANEOUS	100.00		0.00	0.00		800.00	0.00
101-257-958.000	CONFERENCE & WORKSHOPS	800.00		0.00	0.00		100.00	0.00
101-257-961.000	MISC. COUNTY CHARGES	100.00		0.00	0.00		1,000.00	0.00
101-257-962.000	TAX TRIBUNAL FEE	1,000.00		0.00	0.00		500.00	0.00
101-257-970.000	CAPITAL OUTLAY	500.00		0.00	0.00			0.00
Total Dept 257 - PROPERTY TAX ADMINISTRATION		142,803.03		10,914.31	94,078.35		48,724.68	65.88
Dept 262 - ELECTION								
101-262-701.300	SALARY/CLERK	2,024.00		332.91	3,079.55		(1,055.55)	152.15
101-262-701.310	SALARY/CLERK DEPUTY	1,963.00		720.00	10,300.66		(8,337.66)	524.74
101-262-707.000	PENSION	0.00		49.94	474.43		(474.43)	100.00
101-262-712.000	INSURANCE BENEFITS	0.00		3.96	147.56		(147.56)	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		79.83	2,208.30		(1,903.29)	724.01
101-262-727.000	OFFICE SUPPLIES & POSTAGE	2,000.00		4,143.05	10,561.32		(8,561.32)	528.07
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		300.00	600.00		900.00	40.00
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		3,168.00	3,168.00		(1,668.00)	211.20
101-262-998.000	CONTINGENCY	100.00		0.00	0.00		100.00	0.00
Total Dept 262 - ELECTION		43,392.01		8,797.69	64,910.85		(21,518.84)	149.59
Dept 265 - TOWNSHIP HALL								
101-265-741.000	OPERATING SUPPLIES	500.00		136.60	602.03		(102.03)	120.41
101-265-743.000	JANITORIAL SUPPLIES	1,000.00		157.32	435.60		564.40	43.56

GL NUMBER	DESCRIPTION	2024-25		ACTIVITY FOR		YTD BALANCE	AVAILABLE	% BDTG
		ORIGINAL	BUDGET	MONTH	INCREASE (DECREASE)			
						NORMAL (ABNORMAL)	NORMAL (ABNORMAL)	USED
Fund 101 - GENERAL FUND								
Expenditures								
101-265-809.000	JANITORIAL SERVICES	5,200.00		967.50		4,434.82	765.18	85.29
101-265-811.000	WEEDS	1,000.00		0.00		120.00	880.00	12.00
101-265-812.000	SNOW & GRASS REMOVAL	9,000.00		2,540.00		10,472.51	(1,472.51)	116.36
101-265-922.000	UTILITIES	9,897.64		1,104.20		8,304.56	1,593.08	83.90
101-265-930.000	BUILDING REPAIRS	15,000.00		221.13		4,432.74	10,567.26	29.55
101-265-930.001	BUILDING REMODELING	2,000.00		0.00		0.00	2,000.00	0.00
101-265-956.000	MISCELLANEOUS	1,000.00		45.00		572.41	427.59	57.24
101-265-970.000	CAPITAL OUTLAY	15,000.00		0.00		1,214.38	13,785.62	8.10
Total Dept 265 - TOWNSHIP HALL		59,597.64		5,171.75		30,589.05	29,008.59	51.33
Dept 266 - ATTORNEY								
101-266-802.000	PROFESSIONAL FEES ATTY	13,000.00		217.00		992.00	12,008.00	7.63
Total Dept 266 - ATTORNEY		13,000.00		217.00		992.00	12,008.00	7.63
Dept 301 - POLICE DEPARTMENT								
101-301-701.055	SHIFT PREMIUM	0.00		3,552.42		29,007.09	(29,007.09)	100.00
101-301-701.500	SALARY/POLICE COMMAND	178,000.00		13,307.70		123,738.53	54,261.47	69.52
101-301-701.505	SALARY/OFFICERS	456,897.75		18,666.91		151,686.87	305,210.88	33.20
101-301-701.510	SALARY/OFFICERS SHIFT PREMIUM	1,500.00		9,828.91		121,767.22	(120,267.22)	8,117.81
101-301-701.510	SALARY/DISPATCHER & ACCOUNTANT	54,780.71		4,477.44		43,495.80	11,284.91	79.40
101-301-703.000	OVERTIME	18,000.00		1,055.17		13,942.52	4,057.48	77.46
101-301-704.000	OVERTIME SHIFT PREMIUM	13,500.00		673.25		10,756.38	2,743.62	79.68
101-301-707.000	PENSION	261,609.52		26,924.90		249,484.38	12,125.14	95.37
101-301-709.000	COURT APPEARANCE	4,000.00		245.25		4,190.06	(190.06)	104.75
101-301-712.000	INSURANCE BENEFITS	170,456.13		12,517.06		131,688.84	38,767.29	77.26
101-301-712.001	INSURANCE - RETIREES	19,367.73		9,639.89		90,057.61	(70,689.88)	464.99
101-301-713.000	HOLIDAY PAY	21,300.00		1,743.48		18,725.90	2,574.10	87.92
101-301-720.000	SOCIAL SECURITY	57,105.60		4,063.89		39,288.34	17,817.26	68.80
101-301-725.000	RETIREMENT BENEFITS - OPEB	125,000.00		0.00		0.00	125,000.00	0.00
101-301-727.000	OFFICE SUPPLIES & POSTAGE	4,000.00		102.57		1,844.31	2,155.69	46.11
101-301-741.000	OPERATING SUPPLIES	3,500.00		20.00		2,437.35	1,062.65	69.64
101-301-743.000	JANITORIAL SUPPLIES	1,000.00		157.32		435.59	564.41	43.56
101-301-746.000	UNIFORM EXPENSE	4,500.00		92.10		2,871.92	1,628.08	63.82
101-301-790.000	AUTO SUPPLIES	3,000.00		0.00		113.00	2,887.00	3.77
101-301-796.000	GASOLINE & OIL POLICE VEHICLES	29,500.00		1,582.68		15,998.88	13,501.12	54.23
101-301-802.000	PROFESSIONAL FEES ATTY	24,000.00		2,836.00		14,791.50	9,208.50	61.63
101-301-809.000	JANITORIAL SERVICES	5,200.00		967.50		4,434.83	765.17	85.29
101-301-810.000	MEMBERSHIP DUES - POLICE	11,100.00		16.67		7,798.98	3,301.02	70.26
101-301-885.000	DRUG FORFEITURE	1,000.00		341.99		341.99	658.01	34.20
101-301-901.000	NOTICES & PRINTING	2,200.00		0.00		1,709.38	490.62	77.70
101-301-921.000	TELEPHONE & INTERNET EXPENSE	5,110.00		665.19		3,591.16	1,518.84	70.28
101-301-922.000	UTILITIES	20,021.46		1,455.29		10,840.20	9,181.26	54.14
101-301-931.000	EQUIPMENT MAINTENANCE	20,079.30		936.29		11,872.35	8,206.95	59.13
101-301-932.000	AUTO REPAIR	6,500.00		309.99		7,568.09	(1,068.09)	116.43
101-301-933.000	RADIO REPAIR	500.00		0.00		297.50	202.50	59.50
101-301-956.000	MISCELLANEOUS	2,480.00		49.23		1,655.49	824.51	66.75
101-301-957.000	TRAINING	6,250.00		120.00		5,464.50	785.50	87.43
101-301-957.020	302 TRAINING	2,800.00		0.00		1,597.36	1,202.64	57.05
101-301-957.030	CFE MCLES	0.00		796.00		1,655.32	(1,655.32)	100.00
101-301-958.000	CONFERENCE & WORKSHOPS	2,000.00		679.80		2,824.78	(824.78)	141.24
101-301-963.000	INSURANCE & BONDS	25,177.40		1,621.80		25,861.60	(684.20)	102.72
101-301-970.000	CAPITAL OUTLAY	66,000.00		0.00		76,244.47	(10,244.47)	115.52

REVENUE AND EXPENDITURE REPORT FOR RICHFIELD TOWNSHIP
 PERIOD ENDING 03/31/2025
 % Fiscal Year Completed: 75.07

GL NUMBER	DESCRIPTION	2024-25 ORIGINAL BUDGET	ACTIVITY FOR MONTH 03/31/2025 INCREASE (DECREASE)	YTD BALANCE 03/31/2025 NORMAL (ABNORMAL)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDC USED
Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 301 - POLICE DEPARTMENT		1,627,435.60	119,446.69	1,230,080.09	397,355.51	75.58
Dept 336 - FIRE DEPARTMENT						
101-336-720.000	SOCIAL SECURITY	53.59	0.00	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	0.00	535.00	165.00	76.43
101-336-804.000	FIRE RUNS	196,155.04	0.00	92,706.26	103,448.78	47.26
101-336-901.000	NOTICES & PRINTING	2,200.00	0.00	1,016.53	1,183.47	46.21
Total Dept 336 - FIRE DEPARTMENT		200,108.63	0.00	94,298.72	105,809.91	47.12
Dept 371 - BLDG/ZONING/ORD/CODE DEPT						
101-371-701.020	SALARY/EMPLOYEE	19,933.99	3,681.65	30,530.07	(10,596.08)	153.16
101-371-701.050	SALARY/TRUSTEES	425.00	32.68	302.28	122.72	71.12
101-371-701.100	SALARY/SUPERVISOR	4,738.00	361.54	3,359.51	1,378.49	70.91
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	450.30	3,622.85	567.92	86.45
101-371-712.000	INSURANCE BENEFITS	8,408.26	1,001.53	8,087.20	321.06	96.18
101-371-720.000	SOCIAL SECURITY	1,919.92	311.60	2,586.16	(666.24)	134.70
101-371-727.000	OFFICE SUPPLIES & POSTAGE	200.00	9.68	9.68	190.32	4.84
101-371-806.000	ORDINANCE VIOLATION	3,000.00	46.66	644.40	2,355.60	21.48
101-371-808.000	PROFESSIONAL FEES	1,500.00	51.68	422.00	1,078.00	28.13
101-371-810.000	MEMBERSHIP DUES	700.00	0.00	100.00	600.00	14.29
101-371-860.000	MILEAGE	2,000.00	41.92	819.21	1,180.79	40.96
101-371-922.000	UTILITIES	2,000.00	11.99	89.03	1,910.97	4.45
101-371-931.000	EQUIPMENT MAINTENANCE	1,097.60	87.50	1,285.80	(188.20)	117.15
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
Total Dept 371 - BLDG/ZONING/ORD/CODE DEPT		73,953.54	6,088.73	52,378.19	21,575.35	70.83
Dept 401 - PLANNING COMMISSION						
101-401-701.020	SALARY/EMPLOYEE	5,473.08	869.68	7,273.72	(1,800.64)	132.90
101-401-701.050	SALARY/TRUSTEES	0.00	32.68	302.28	(302.28)	100.00
101-401-701.100	SALARY/SUPERVISOR	2,369.00	144.62	1,343.96	1,025.04	56.73
101-401-702.600	PLANNING ADMIN. WAGES	6,400.00	393.84	3,643.01	2,756.99	56.92
101-401-707.000	PENSION	1,295.97	107.02	875.87	420.10	67.58
101-401-712.000	INSURANCE BENEFITS	2,673.26	243.89	1,787.25	886.01	66.86
101-401-717.000	PLANNING COMMISSION WAGES	2,100.00	0.00	850.00	1,250.00	40.48
101-401-720.000	SOCIAL SECURITY	599.92	110.16	1,033.93	(434.01)	172.34
101-401-727.000	OFFICE SUPPLIES & POSTAGE	300.00	0.00	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)	115.56
101-401-901.000	NOTICES & PRINTING	200.00	0.00	209.70	(9.70)	104.85
101-401-956.000	MISCELLANEOUS	200.00	0.00	25.86	174.14	12.93
101-401-958.000	CONFERENCE & WORKSHOPS	1,500.00	200.00	200.00	1,300.00	13.33
Total Dept 401 - PLANNING COMMISSION		24,986.23	2,101.89	18,430.58	6,555.65	73.76
Dept 410 - BOARD OF APPEALS						
101-410-701.020	SALARY/EMPLOYEE	3,634.04	331.47	2,680.67	953.37	73.77

REVENUE AND EXPENDITURE REPORT FOR RICHFIELD TOWNSHIP
 PERIOD ENDING 03/31/2025
 % Fiscal Year Completed: 75.07

GL NUMBER	DESCRIPTION	2024-25		ACTIVITY FOR		YTD BALANCE 03/31/2025 NORMAL (ABNORMAL)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% B DGT USED
		ORIGINAL BUDGET	MONTH 03/31/2025 INCREASE (DECREASE)	MONTH 03/31/2025 INCREASE (DECREASE)	03/31/2025 NORMAL (ABNORMAL)			
Fund 101 - GENERAL FUND								
Expenditures								
101-410-701.100	SALARY/SUPERVISOR	947.60	72.32	671.79	275.81	70.89		
101-410-707.000	PENSION	529.67	49.35	398.39	131.28	75.21		
101-410-712.000	INSURANCE BENEFITS	1,178.93	121.59	890.95	287.98	75.57		
101-410-718.000	MEETING FEES	400.00	0.00	380.00	20.00	95.00		
101-410-720.000	SOCIAL SECURITY	350.50	30.88	285.43	65.07	81.44		
101-410-727.000	OFFICE SUPPLIES & POSTAGE	200.00	0.00	25.86	174.14	12.93		
101-410-810.000	MEMBERSHIP DUES	245.00	0.00	0.00	245.00	0.00		
101-410-901.000	NOTICES & PRINTING	250.00	0.00	0.00	250.00	0.00		
101-410-958.000	CONFERENCE & WORKSHOPS	250.00	0.00	0.00	250.00	0.00		
Total Dept 410 - BOARD OF APPEALS		7,985.74	605.61	5,333.09	2,652.65	66.78		
Dept 445 - DRAINS		18,000.00	0.00	11,845.00	6,155.00	65.81		
101-445-960.000 DRAINS-AT-LARGE								
Total Dept 445 - DRAINS		18,000.00	0.00	11,845.00	6,155.00	65.81		
Dept 446 - ROAD MAINTENANCE		48,000.00	0.00	18,392.19	29,607.81	38.32		
101-446-814.000 CHLORIDE		101,492.91	0.00	57,426.26	44,066.65	56.58		
101-446-816.000 ROAD MAINTENANCE		3,420.00	0.00	2,510.20	909.80	73.40		
101-446-817.000 THOMAS ST. SPECIAL ASSMT		4,270.00	0.00	4,660.25	(390.25)	109.14		
101-446-818.000 RICH STREET SPECIAL ASSESSMENT		1,000.00	0.00	0.00	1,000.00	0.00		
101-446-828.000 METRO MAINTENANCE								
Total Dept 446 - ROAD MAINTENANCE		158,182.91	0.00	82,988.90	75,194.01	52.46		
Dept 451 - STREET LIGHTING		24,581.00	1,573.40	17,175.14	7,405.86	69.87		
101-451-927.000 STREET LIGHTING USAGE FEE								
Total Dept 451 - STREET LIGHTING		24,581.00	1,573.40	17,175.14	7,405.86	69.87		
Dept 567 - CEMETERY		1,000.00	0.00	0.00	1,000.00	0.00		
101-567-829.000 BURIAL EXPENSE		3,800.00	0.00	2,650.00	1,150.00	69.74		
101-567-937.000 GENERAL MAINTENANCE		200.00	0.00	0.00	200.00	0.00		
101-567-956.000 MISCELLANEOUS								
Total Dept 567 - CEMETERY		5,000.00	0.00	2,650.00	2,350.00	53.00		
Dept 790 - LIBRARY		1,500.00	0.00	3,542.50	(2,042.50)	236.17		
101-790-724.000 COMMITTEE EXPENSE		400.00	0.00	0.00	400.00	0.00		
101-790-747.000 FLAG/CEMETERY EXPENSE								
Total Dept 790 - LIBRARY		1,900.00	0.00	3,542.50	(1,642.50)	186.45		
Dept 806 - PARKS AND RECREATION		3,835.00	0.00	17.00	3,818.00	0.44		
101-806-808.000 PROFESSIONAL FEES		500.00	0.00	0.00	500.00	0.00		
101-806-880.000 PROMOTIONS & ADVERTISING		1,100.00	28.85	982.25	117.75	89.30		
101-806-922.000 UTILITIES		9,000.00	0.00	2,822.49	6,177.51	31.36		
101-806-937.000 GENERAL MAINTENANCE		500.00	0.00	111.91	388.09	22.38		
101-806-956.000 MISCELLANEOUS								

GL NUMBER	DESCRIPTION	2024-25		ACTIVITY FOR		YTD BALANCE	AVAILABLE		
		ORIGINAL BUDGET	BUDGET INCREASE (DECREASE)	MONTH 03/31/2025	NORMAL (ABNORMAL)		BALANCE	NORMAL (ABNORMAL)	% BGT USED
Fund 101 - GENERAL FUND									
Expenditures									
101-806-963.000	INSURANCE & BONDS	9,000.00	0.00	0.00	9,351.20	(351.20)	103.90		
101-806-978.000	CAPITAL IMPROVEMENTS	120,000.00	0.00	0.00	0.00	120,000.00	0.00		
Total Dept 806 - PARKS AND RECREATION		143,935.00	28.85	13,284.85	13,284.85	130,650.15	9.23		
TOTAL EXPENDITURES		2,946,851.51	180,487.26	1,968,541.09	1,968,541.09	978,310.42	66.80		
Fund 101 - GENERAL FUND:									
TOTAL REVENUES		2,982,105.90	330,660.80	2,630,485.63	2,630,485.63	351,620.27	88.21		
TOTAL EXPENDITURES		2,946,851.51	180,487.26	1,968,541.09	1,968,541.09	978,310.42	66.80		
NET OF REVENUES & EXPENDITURES		35,254.39	150,173.54	661,944.54	661,944.54	(626,690.15)	1,877.62		
Fund 219 - STREET LIGHTING FUND									
Revenues									
219-000-459.000	STREET LIGHT SPECIAL ASSESSMEN	28,518.88	5,964.37	31,027.87	31,027.87	(2,508.99)	108.80		
219-000-665.000	INTEREST	0.00	3.76	40.10	40.10	(40.10)	100.00		
Total Dept 000		28,518.88	5,968.13	31,067.97	31,067.97	(2,549.09)	108.94		
TOTAL REVENUES		28,518.88	5,968.13	31,067.97	31,067.97	(2,549.09)	108.94		
Expenditures									
Dept 101 - ADMINISTRATION									
219-101-923.001	VASSAR ROAD	734.24	84.16	729.20	729.20	5.04	99.31		
219-101-923.002	CRANDON DRIVE	602.16	58.12	466.04	466.04	136.12	77.39		
219-101-923.003	DAVISON HILLS	150.80	14.53	117.41	117.41	33.39	77.86		
219-101-923.004	OAKBROOKE ESTATES	3,008.72	290.60	2,330.20	2,330.20	678.52	77.45		
219-101-923.005	POTTER ROAD	150.80	14.53	116.51	116.51	34.29	77.26		
219-101-923.006	IRISH ROAD	1,504.88	261.54	1,281.34	1,281.34	223.54	85.15		
219-101-923.007	WINTER HUE LANE	150.80	14.53	116.51	116.51	34.29	77.26		
219-101-923.008	AUTO AUCTION	150.80	14.53	116.51	116.51	34.29	77.26		
219-101-923.009	GALE ROAD	902.72	87.18	699.06	699.06	203.66	77.44		
219-101-923.010	VICTORIA STATION	602.16	58.12	466.04	466.04	136.12	77.39		
219-101-923.011	HUNT FARMS	1,654.64	159.83	1,281.61	1,281.61	373.03	77.46		
219-101-923.012	VICTORIA STATION II	2,557.36	247.01	1,980.67	1,980.67	576.69	77.45		
219-101-923.013	FOUR SEASONS III	1,805.44	174.36	1,398.12	1,398.12	407.32	77.44		
219-101-923.014	FOUR SEASONS II	902.72	87.18	699.06	699.06	203.66	77.44		
219-101-923.015	TIGER RUN TRAIL	1,579.76	152.57	1,223.38	1,223.38	356.38	77.44		
219-101-923.016	HUNT FARMS II	1,955.20	188.89	1,514.63	1,514.63	440.57	77.47		
219-101-923.017	SANDY HOLLOW	977.60	94.45	757.34	757.34	220.26	77.47		
219-101-923.018	FOREST CK WEST PH 2	902.72	87.18	699.06	699.06	203.66	77.44		
219-101-923.019	DANIA/VANADIA	5,671.12	662.88	5,109.60	5,109.60	561.52	90.10		
219-101-923.020	ORCHARD LAKE	451.36	43.59	349.53	349.53	101.83	77.44		
219-101-923.021	VICTORIA ESTATES 2	902.72	87.18	699.06	699.06	203.66	77.44		
219-101-923.022	HUNT FARMS #3	1,053.52	101.71	815.56	815.56	237.96	77.41		
219-101-923.025	HAWK DRIVE	146.64	0.00	0.00	0.00	146.64	0.00		
Total Dept 101 - ADMINISTRATION		28,518.88	2,984.67	22,966.44	22,966.44	5,552.44	80.53		

GL NUMBER	DESCRIPTION	2024-25 ORIGINAL BUDGET	ACTIVITY FOR MONTH 03/31/2025 INCREASE (DECREASE)	YTD BALANCE 03/31/2025 NORMAL (ABNORMAL)	AVAILABLE BALANCE (ABNORMAL)	% BGD USED
Fund 219 - STREET LIGHTING FUND						
Expenditures						
TOTAL EXPENDITURES		28,518.88	2,984.67	22,966.44	5,552.44	80.53
Fund 219 - STREET LIGHTING FUND:						
TOTAL REVENUES		28,518.88	5,968.13	31,067.97	(2,549.09)	108.94
TOTAL EXPENDITURES		28,518.88	2,984.67	22,966.44	5,552.44	80.53
NET OF REVENUES & EXPENDITURES		0.00	2,983.46	8,101.53	(8,101.53)	100.00
Fund 226 - GARBAGE AND RUBBISH COLLECTION FUND						
Revenues						
Dept 000						
226-000-458.000	GARBAGE ASSESSMENT	471,000.00	83,004.41	438,069.26	32,930.74	93.01
226-000-665.000	INTEREST	0.00	67.00	880.18	(880.18)	100.00
Total Dept 000		471,000.00	83,071.41	438,949.44	32,050.56	93.20
TOTAL REVENUES		471,000.00	83,071.41	438,949.44	32,050.56	93.20
Expenditures						
Dept 000						
226-000-701.020	SALARY/EMPLOYEE	0.00	426.53	3,507.61	(3,507.61)	100.00
226-000-707.000	PENSION	0.00	54.95	440.46	(440.46)	100.00
226-000-720.000	SOCIAL SECURITY	0.00	32.46	267.76	(267.76)	100.00
226-000-805.000	PROFESSIONAL FEES - AUDIT	0.00	0.00	2,115.00	(2,115.00)	100.00
Total Dept 000		0.00	513.94	6,330.83	(6,330.83)	100.00
TOTAL REVENUES		0.00	513.94	6,330.83	(6,330.83)	100.00
Expenditures						
Dept 101 - ADMINISTRATION						
226-101-701.001	SALARIES/OFFICE HELP	7,355.01	304.94	2,845.08	4,509.93	38.68
226-101-701.100	SALARY/SUPERVISOR	2,369.00	180.78	1,679.75	689.25	70.91
226-101-707.000	PENSION	1,357.74	76.08	728.14	629.60	53.63
226-101-712.000	INSURANCE BENEFITS	3,607.68	404.06	2,921.28	686.40	80.97
226-101-720.000	SOCIAL SECURITY	743.89	36.35	340.31	403.58	45.75
226-101-805.000	PROFESSIONAL FEES - AUDIT	1,550.00	0.00	0.00	1,550.00	0.00
226-101-830.000	GARBAGE PICKUP SERVICE	451,656.00	112,548.72	333,689.76	117,966.24	73.88
226-101-901.000	NOTICES & PRINTING	0.00	0.00	1,016.54	(1,016.54)	100.00
226-101-931.000	EQUIPMENT MAINTENANCE	1,000.00	78.96	354.08	645.92	35.41
Total Dept 101 - ADMINISTRATION		469,639.32	113,629.89	343,574.94	126,064.38	73.16
TOTAL EXPENDITURES		469,639.32	114,143.83	349,905.77	119,733.55	74.51
Fund 226 - GARBAGE AND RUBBISH COLLECTION FUND:						
TOTAL REVENUES		471,000.00	83,071.41	438,949.44	32,050.56	93.20
TOTAL EXPENDITURES		469,639.32	114,143.83	349,905.77	119,733.55	74.51
NET OF REVENUES & EXPENDITURES		1,360.68	(31,072.42)	89,043.67	(87,682.99)	6,544.06
Fund 590 - SEWER FUND						

REVENUE AND EXPENDITURE REPORT FOR RICHFIELD TOWNSHIP
 PERIOD ENDING 03/31/2025
 % Fiscal Year Completed: 75.07

GL NUMBER	DESCRIPTION	2024-25 ORIGINAL BUDGET	ACTIVITY FOR MONTH 03/31/2025 INCREASE (DECREASE)	YTD BALANCE 03/31/2025 NORMAL (ABNORMAL)	AVAILABLE BALANCE (ABNORMAL)	% BDGT USED
Fund 590 - SEWER FUND						
Revenues						
Dept 000						
590-000-606.000	SEWER USAGE FEE	748,000.00	131,919.41	667,810.33	80,189.67	89.28
590-000-629.000	SEWER TAP-IN PRINCIPAL	3,000.00	0.00	5,600.00	(2,600.00)	186.67
590-000-659.000	LATE CHARGES	14,000.00	3,181.36	10,372.53	3,627.47	74.09
590-000-665.000	INTEREST	25,000.00	8,704.35	59,259.34	(34,259.34)	237.04
590-000-675.000	MISCELLANEOUS	0.00	0.00	(422.11)	422.11	100.00
Total Dept 000		790,000.00	143,805.12	742,620.09	47,379.91	94.00
TOTAL REVENUES						
		790,000.00	143,805.12	742,620.09	47,379.91	94.00
Expenditures						
Dept 000						
590-000-701.020	SALARY/EMPLOYEE	15,187.54	1,506.97	12,826.67	2,360.87	84.46
590-000-701.050	SALARY/TRUSTEES	680.00	130.76	1,209.50	(529.50)	177.87
590-000-701.100	SALARY/SUPERVISOR	1,895.20	361.54	3,359.50	(1,464.30)	177.26
590-000-701.200	SALARY/TREASURER	1,648.00	316.91	2,765.19	(1,117.19)	167.79
590-000-701.300	SALARY/CLERK	1,731.28	332.96	3,079.73	(1,348.45)	177.89
590-000-707.000	PENSION	3,577.75	442.89	3,968.42	(390.67)	110.92
590-000-712.000	INSURANCE BENEFITS	8,595.51	1,353.96	10,151.46	(1,555.95)	118.10
590-000-720.000	SOCIAL SECURITY	1,617.36	199.36	1,747.98	(130.62)	108.08
590-000-725.000	RETIREMENT BENEFITS	2,500.00	0.00	0.00	2,500.00	0.00
590-000-727.000	OFFICE SUPPLIES & POSTAGE	100.00	0.00	0.00	100.00	0.00
590-000-805.000	PROFESSIONAL FEES - POSTAGE	3,100.00	0.00	4,230.00	(1,130.00)	136.45
590-000-808.000	PROFESSIONAL FEES	1,295.80	0.00	476.52	819.28	36.77
590-000-820.000	SEWER USAGE FEE	770,000.00	104,271.22	465,562.78	304,437.22	60.46
590-000-821.000	SEWER MAINTENANCE	99,600.00	8,494.51	66,807.01	32,792.99	67.08
590-000-825.000	ADMINISTRATIVE EXP	1,130.55	0.00	0.00	1,130.55	0.00
590-000-922.000	CONSUMERS LIFT STATIONS	503.05	0.00	0.00	503.05	0.00
590-000-931.000	EQUIPMENT MAINTENANCE	0.00	0.00	1,052.79	(1,052.79)	100.00
590-000-956.000	MISCELLANEOUS	0.00	0.00	(10.00)	10.00	100.00
590-000-963.000	INSURANCE & BONDS	4,500.00	0.00	0.00	4,500.00	0.00
590-000-968.000	DEPRECIATION	45,983.36	0.00	0.00	45,983.36	0.00
Total Dept 000		963,645.40	117,411.08	577,227.55	386,417.85	59.90
Dept 101 - ADMINISTRATION						
590-101-931.000	EQUIPMENT MAINTENANCE	0.00	197.40	775.27	(775.27)	100.00
590-101-963.000	INSURANCE & BONDS	0.00	0.00	4,675.60	(4,675.60)	100.00
Total Dept 101 - ADMINISTRATION		0.00	197.40	5,450.87	(5,450.87)	100.00
TOTAL EXPENDITURES						
		963,645.40	117,608.48	582,678.42	380,966.98	60.47
Fund 590 - SEWER FUND:						
TOTAL REVENUES		790,000.00	143,805.12	742,620.09	47,379.91	94.00
TOTAL EXPENDITURES		963,645.40	117,608.48	582,678.42	380,966.98	60.47
NET OF REVENUES & EXPENDITURES		(173,645.40)	26,196.64	159,941.67	(333,587.07)	92.11
Fund 591 - WATER FUND						

GL NUMBER	DESCRIPTION	2024-25		ACTIVITY FOR		YTD BALANCE	AVAILABLE	% BDC
		ORIGINAL	BUDGET	MONTH	INCREASE (DECREASE)			
						NORMAL	(ABNORMAL)	USED
Fund 591 - WATER FUND								
Revenues								
Dept 000								
591-000-607.000	WATER USAGE FEES	545,200.00		61,612.29		575,300.47	(30,100.47)	105.52
591-000-628.000	WATER TAP-IN PRINCIPAL	4,500.00		0.00		7,250.00	(2,750.00)	161.11
591-000-659.000	LATE CHARGES	13,000.00		1,523.39		15,782.37	(2,782.37)	121.40
591-000-665.000	INTEREST	0.00		143.49		4,031.68	(4,031.68)	100.00
Total Dept 000		562,700.00		63,279.17		602,364.52	(39,664.52)	107.05
TOTAL REVENUES		562,700.00		63,279.17		602,364.52	(39,664.52)	107.05
Expenditures								
Dept 000								
591-000-701.020	SALARY/EMPLOYEE	15,187.54		1,506.93		12,826.28	2,361.26	84.45
591-000-701.050	SALARY/TRUSTEES	680.00		130.77		1,209.53	(529.53)	177.87
591-000-701.100	SALARY/SUPERVISOR	1,895.20		361.54		3,359.67	(1,464.47)	177.27
591-000-701.200	SALARY/TREASURER	1,648.00		316.94		2,765.27	(1,117.27)	167.80
591-000-701.300	SALARY/CLERK	1,731.28		332.96		3,079.69	(1,348.41)	177.89
591-000-707.000	PENSION	3,577.75		442.92		3,968.39	(390.64)	110.92
591-000-712.000	INSURANCE BENEFITS	8,595.51		1,353.96		10,151.46	(1,555.95)	118.10
591-000-720.000	SOCIAL SECURITY	1,617.36		199.33		1,747.94	(130.58)	108.07
591-000-725.000	RETIREMENT BENEFITS	2,500.00		0.00		0.00	2,500.00	0.00
591-000-805.000	PROFESSIONAL FEES - AUDIT	3,100.00		0.00		4,230.00	(1,130.00)	136.45
591-000-808.000	PROFESSIONAL FEES	1,495.80		0.00		476.52	1,019.28	31.86
591-000-813.000	WATER USAGE FEE	465,000.00		51,680.87		366,307.63	98,692.37	78.78
591-000-815.000	HYDRANT FEE	5,460.00		0.00		5,845.00	(385.00)	107.05
591-000-824.000	WATER MAINTENANCE	250.00		0.00		0.00	250.00	0.00
591-000-822.000	CONSUMERS VALVE PIT COLDWATER	348.42		0.00		0.00	348.42	0.00
591-000-931.000	EQUIPMENT MAINTENANCE	1,430.55		0.00		1,052.79	377.76	73.59
591-000-958.000	Conference & Workshops	500.00		0.00		0.00	500.00	0.00
591-000-963.000	INSURANCE & BONDS	4,500.00		0.00		0.00	4,500.00	0.00
591-000-968.000	DEPRECIATION	22,686.00		0.00		0.00	22,686.00	0.00
591-000-970.000	Capital Outlay	6,000.00		0.00		0.00	6,000.00	0.00
Total Dept 000		548,203.41		56,326.22		417,020.17	131,183.24	76.07
Dept 101 - ADMINISTRATION								
591-101-931.000	EQUIPMENT MAINTENANCE	0.00		197.40		775.27	(775.27)	100.00
591-101-963.000	INSURANCE & BONDS	0.00		0.00		4,675.60	(4,675.60)	100.00
Total Dept 101 - ADMINISTRATION		0.00		197.40		5,450.87	(5,450.87)	100.00
TOTAL EXPENDITURES		548,203.41		56,523.62		422,471.04	125,732.37	77.06
Fund 591 - WATER FUND:								
TOTAL REVENUES		562,700.00		63,279.17		602,364.52	(39,664.52)	107.05
TOTAL EXPENDITURES		548,203.41		56,523.62		422,471.04	125,732.37	77.06
NET OF REVENUES & EXPENDITURES		14,496.59		6,755.55		179,893.48	(165,396.89)	1,240.94
Fund 703 - TAX FUND								
Revenues								

**RICHFIELD TOWNSHIP
ORDINANCE NO. 166**

An ordinance to adopt the International Fire Code.

THE TOWNSHIP OF RICHFIELD ORDAINS:

Section 1. Adoption of International Fire Code.

- (A) The Township hereby adopts by reference the International Fire Code, 2021 Edition, as published by the International Code Council.
- (B) All subsequent amendments to the International Fire Code shall be deemed to be adopted and incorporated by reference and made a part hereof as if the amendments were in effect as of the effective date of this ordinance.
- (C) All future editions of the International Fire Code shall be deemed to be adopted and incorporated by reference and made a part hereto as if the editions were in effect as of the effective date of this ordinance.

Section 2. Modifications and Amendments to Code.

The following sections and subsections of the International Fire Code are deleted and replaced with the following:

307.1.1 Prohibited open burning. This section is deleted. See Ordinance No. 145 for provisions regarding open burning.

112.4. Violation penalties. This section is deleted. Violations of this ordinance shall be deemed civil infractions punishable by fines and costs set by resolution of the Township Board from time to time.

Section 3. Effective Date.

This ordinance shall take effect thirty (30) days after publication of this ordinance.

At a regular meeting of the Board of Trustees for the Township of Richfield held on April 14, 2025, _____ moved for adoption of the foregoing ordinance and _____ supported the motion.

Voting for:

Voting against:

The Supervisor declared the ordinance adopted.

Joseph M. Madore, Supervisor

Cheryl Campbell-Hoberg, Township Clerk

Certification

Cheryl Campbell-Hoberg, Richfield Township Clerk, certifies that the foregoing is a true copy of Ordinance No. _____ which was enacted by the Board of Trustees of Richfield Township at a regular meeting held on _____, 2025.

Cheryl Campbell-Hoberg, Township Clerk

Discussion on adopting the International Fire Code (IFC). IFC will provide but not limited to:
Establishing an effective fire inspection program which will assist in maintaining the safety of firefighters, business owners, employees and the public in general. It will provide for the proper framework for site plan review and compliance. Allows to incorporate right to know inspections into a more robust life safety inspection program and provide for a proper fire code enforcement mechanism

Konieczka Heating & Cooling, Inc.
3423 S. State Rd
Davison, MI 48423



RICHFIELD TOWNSHIP
5381 N. STATE RD
DAVISON, MI 48423

Job # 13405
Proposal # P-13405-1
Technician Mike Konieczka
Issue Date Mar 11 2025

Customer Contact:
H: (810) 653-3564
E: CLERK@RICHFIELDTWP.ORG

Service Location:
5381 N. STATE RD
DAVISON, MI 48423

Price: \$4,785.00

Description	Qty	Price
Furnace, Board Room	1	\$4,785.00
Install Armstrong 90,000btu 2-stage CT furnace -rework vent -rework gas -rework electrical -rework condensate drain -rework ductwork re move old unit permit		
		Price \$4,785.00

Review and Sign

Sign up for a Maintenance Plan today!

Proposal Notes:

1 year labor, 5 year parts

Customer Approval:

I accept this proposal and agree to the terms and conditions.

Contract Terms:

I agree to the work as specified above.

Konieczka Heating & Cooling, Inc.
3423 S. State Rd
Davison, MI 48423



RICHFIELD TOWNSHIP
5381 N. STATE RD
DAVISON, MI 48423

Job # 13404
Proposal # P-13404-1
Technician Mike Konieczka
Issue Date Mar 11 2025

Customer Contact:
H: (810) 653-3564
E: CLERK@RICHFIELDTWP.ORG

Service Location:
5381 N. STATE RD
DAVISON, MI 48423

Price: \$5,185.00

Description	Qty	Price
Furnace, Server Room	1	\$5,185.00
Install Armstrong 110,000 btu 97% 2-stage up flow gas furnace CT - rework gas - rework vent - rework drain - rework electrical 6" box for furnace to sit on for allowing more return air remove old unit permit		
		Price \$5,185.00

Review and Sign

Sign up for a Maintenance Plan today!

Proposal Notes:

1 year labor, 5 year parts.

Customer Approval:

I accept this proposal and agree to the terms and conditions.

Contract Terms:

I agree to the work as specified above.

Konieczka Heating & Cooling, Inc.
3423 S. State Rd
Davison, MI 48423



RICHFIELD TOWNSHIP
5381 N. STATE RD
DAVISON, MI 48423

Job # 13406
Proposal # P-13406-1
Technician Mike Konieczka
Issue Date Mar 11 2025

Customer Contact:
H: (810) 653-3564
E: CLERK@RICHFIELDTWP.ORG

Service Location:
5381 N. STATE RD
DAVISON, MI 48423

Price: \$4,970.00

Description	Qty	Price
Air conditioner, Server room	1	\$4,970.00
Install Air conditioner - 5 ton Armstrong condenser - 5 ton evaporator coil - Flush kit - rework line set - Whip and disconnect - Extra refrigerant due to having long distance between inside coil and outside condenser. - rework duct for new coil - re move old equipment Permit		
	Price	\$4,970.00

Review and Sign

Sign up for a Maintenance Plan today!

Proposal Notes:

1 year labor ,5 year parts.

Customer Approval:

I accept this proposal and agree to the terms and conditions.

Contract Terms:

I agree to the work as specified above.

Joe,

A few months ago, the fee for Planning Commission SLU request was addressed and increased to \$450.00. Going over the fee for ZBA; Currently a resident that wants to come in and request a Variance, the fee is \$100.00

ZBA

There are currently 5 board members,

Two are paid \$45.00 per meeting = \$90.00

Three are paid \$35.00 per meeting = \$105.00

The recorder is also paid \$35.00 per meeting = \$35.00

Newspaper hearing fee is \$75.00

Mailing to residents within 300ft will vary, approx. \$20.00

Using these figures, it costs approximately \$325.00 to hold a meeting to request a variance by a resident.

Thank you,

Melissa 😊



GENESEE COUNTY ROAD COMMISSION MAINTENANCE DEPARTMENT

211 West Oakley Street
Flint, Michigan 48503-3995

COST FOR AGGREGATE RESURFACING

DATE 03/25/2025

TOWNSHIP OF Richfield

ROAD NAME: Oak Road-Potter Road to Richfield Road

LENGTH: 5280' x 24' Miles: 1.00

TYPE OF WORK: Limestone Resurfacing (4" inches)

ADDITIONAL *Prices good for the 2024/2025 FY* Final accounting will be based on actual cost

COMMENTS Local Road Improvement Project

SUMMARY OF ESTIMATED COST

Estimated Time Needed to Complete Work

Day/Days 2.0

GRAND TOTAL \$99,536.78

Township Participation \$49,768.39

GCRC Allocation Funds \$49,768.39

Participation by Others _____ Source: _____

Community Development Block Grant (CDBG) Yes No

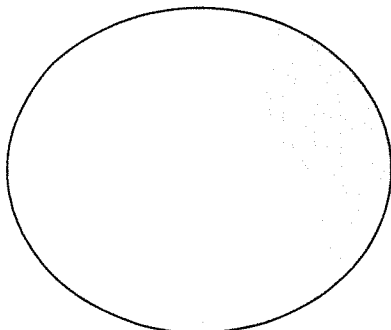
Please sign below and return to the Maintenance Department, if your Township would like the Genesee County Road Commission to proceed with this work. **It is agreed that in the event the cost exceeds more than 10% of above estimate, the Road Commission will consult with the Township prior to final billing.**

Township's Board Approval _____
Supervisor _____ Date _____

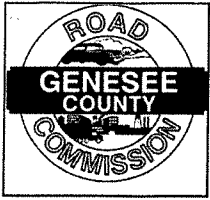
Road Commission's Board Approval _____
Chairperson _____ Date _____

Work Order Number _____

Work Completed _____
District Supervisor _____ Date _____



Engineering Dept Fund Verification	Matching Allocation
Signature	Date
Balance of Available Funds	\$ _____



GENESEE COUNTY ROAD COMMISSION MAINTENANCE DEPARTMENT

211 West Oakley Street
Flint, Michigan 48503-3995

COST FOR AGGREGATE RESURFACING

DATE 04/07/2025

TOWNSHIP OF Richfield

ROAD NAME: Oak Road-Potter Road to Richfield Road

LENGTH: 5280' x 24' Miles: 1.00

TYPE OF WORK: Limestone Resurfacing (3" inches)

ADDITIONAL COMMENTS *Prices good for the 2024/2025 FY* Final accounting will be based on actual cost

Local Road Improvement Project

SUMMARY OF ESTIMATED COST

Estimated Time Needed to Complete Work

Day/Days 2.0

GRAND TOTAL \$70,754.78

Township Participation \$35,377.39

GCRC Allocation Funds \$35,377.39

Participation by Others _____ Source: _____

Community Development Block Grant (CDBG) Yes No

Please sign below and return to the Maintenance Department, if your Township would like the Genesee County Road Commission to proceed with this work. **It is agreed that in the event the cost exceeds more than 10% of above estimate, the Road Commission will consult with the Township prior to final billing.**

Township's Board Approval _____

Supervisor _____ Date _____

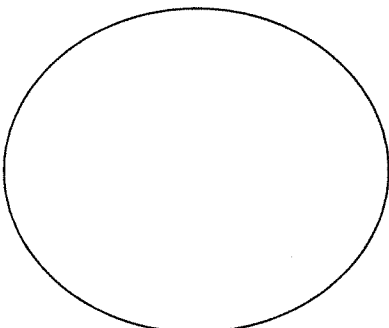
Road Commission's Board Approval _____

Chairperson _____ Date _____

Work Order Number _____

Work Completed _____

District Supervisor _____ Date _____



Engineering Dept Fund Verification	Matching Allocation
Signature	Date
Balance of Available Funds	\$

Richfield Twp. Permits Issued List

03/31/2025

Issued	Permit	Address	Owner	Contractor	Type	Value	Fees	Final
03/18/2025	PB250087	8040 E CARPENTER RD 16-29-501-008	LOREN, CLINTON J & J		Miscellaneous		\$73.00	
03/19/2025	PB250089	11385 BRECKENRIDGE DR 16-11-526-003	DIAMOND, DERRICK		Demolition		\$124.80	
03/20/2025	PB250091	9051 E COLDWATER RD 16-16-300-008	TEMPLETON, RYAN &		Lean-To		\$83.00	
03/24/2025	PB250092	8211 E RICHFIELD RD 16-29-551-001	HERFURTH, ANDREW		Addition		\$378.00	
03/18/2025	PB250085	10071 HUNT DR 16-34-552-032	HELKER, SHUBHA, PH	D & J CARPENTRY LLC	Deck	\$25,000	\$88.00	
03/24/2025	PB250093	4009 AUTUMN HUE LN 16-29-578-001	VEENHUIS, JEANETTE	GREEN SHIELD BUILD	Deck	\$22,750	\$93.00	
03/18/2025	PB250088	519 CONTINENTAL CIR 16-27-701-519	GRIMM, LISA	KRIS ALLINGER	ROOFING		\$78.00	03/24/2025
03/19/2025	PB250090	3360 N IRISH RD 16-32-100-041	LAYMAN, JUSTIN JOSE	MVP HOME SPECIALIS	ROOFING		\$78.00	
03/03/2025	PB250082	9429 CRIMSON KING CT 16-33-626-024	BLAIR, RONALD & GR	NIELSON CONSTRUCT	SIDING		\$78.00	
03/06/2025	PB250084	9612 CREEKSIDE CT 16-33-626-099	SMITH, SANDRA D LIF	NIELSON CONSTRUCT	SIDING		\$78.00	03/06/2025
03/18/2025	PB250086	9406 BLUE SPRUCE CT 16-33-626-062	LALIBERTE, MICHAEL	NIELSON CONSTRUCT	SIDING		\$78.00	
03/05/2025	PB250083	6465 N STATE RD 16-16-200-013	REALTURNER LLC	ROCK CITY RENOVAT.	Remodel		\$1,171.40	

Total Permits: 12
 Total Value: 47,750
 Total Fees: 2,401.20

2/21/2025 11:50:50 AM
 2/21/2025 11:50:50 AM

RICHFIELD TOWNSHIP POLICE DEPARTMENT

2025

	January	February	March	April	May	June	July	August	September	October	November	December	Year Total
Calls For Service	357	255	292	0	0	0	0	0	0	0	0	0	904
Complaints	82	68	73	0	0	0	0	0	0	0	0	0	223
Property Damage Accidents	21	11	9	0	0	0	0	0	0	0	0	0	41
Personal Injury Accidents	4	2	2	0	0	0	0	0	0	0	0	0	8
Fatal Accidents	0	0	0	0	0	0	0	0	0	0	0	0	0
Traffic Enforcement	115	113	148	0	0	0	0	0	0	0	0	0	376
Business Checks	1222	1057	575	0	0	0	0	0	0	0	0	0	2854
Vacation Checks	209	164	66	0	0	0	0	0	0	0	0	0	439
Armed & Unarmed Robbery	0	0	0	0	0	0	0	0	0	0	0	0	0
Arson	0	0	0	0	0	0	0	0	0	0	0	0	0
Assault	4	7	4	0	0	0	0	0	0	0	0	0	15
Breaking & Entering	0	2	1	0	0	0	0	0	0	0	0	0	3
Carry Concealed Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
Criminal Sexual Conduct	1	0	1	0	0	0	0	0	0	0	0	0	2
Dead On Arrival	1	3	0	0	0	0	0	0	0	0	0	0	4
Domestic	4	7	4	0	0	0	0	0	0	0	0	0	15
Forgery	0	0	0	0	0	0	0	0	0	0	0	0	0
Fraud	1	1	6	0	0	0	0	0	0	0	0	0	8
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	2	0	0	0	0	0	0	0	0	0	6
Manslaughter	0	0	0	0	0	0	0	0	0	0	0	0	0
Malicious Destruction of Property	1	0	0	0	0	0	0	0	0	0	0	0	1
Missing Person	0	0	0	0	0	0	0	0	0	0	0	0	0
Operating While Intoxicated	0	1	1	0	0	0	0	0	0	0	0	0	2
Runaway	0	1	1	0	0	0	0	0	0	0	0	0	2
Suicide (Includes Attempt)	0	0	0	0	0	0	0	0	0	0	0	0	0
Stolen Vehicle	1	1	1	0	0	0	0	0	0	0	0	0	3
Violation Controlled Substance	0	0	1	0	0	0	0	0	0	0	0	0	1
Vehicular 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,

Melissa Galloway
 Chief Melissa Galloway

**DAVISON RICHFIELD FIRE DEPARTMENT
FIRE REPORTS**

MONTH: MAR 2025

AREA

RICHFIELD TWP.

<u>RUN #</u>	<u>DATE</u>	<u>LOCATION</u>	<u>TYPE</u>
25-071	3/3/2025	10109 E. RICHFIELD	MEDICAL
25-075	3/5/2025	9353 TIGER RUN	FALSE ALARM
25-077	3/8/2025	8188 N. VASSAR RD	LPG LEAK
25-084	3/15/2025	3435 N. HENDERSON	UNAUTH. BURN
25-085	3/15/2025	10122 E. STANLEY	ASSIST PD
25-087	3/15/2025	9313 HUBBARD	LINE DOWN
25-089	3/16/2025	4338 N. VASSAR	UNAUTH. BURN
25-090	3/17/2025	11067 E. MT. MORRIS	MEDICAL
25-093	3/20/2025	7156 E. FRANCES	MEDICAL
25-095	3/21/2025	5346 N. OAK	UNAUTH. BURN
25-100	3/27/2025	8448 N. IRISH	STRUCTURE
25-101	3/29/2025	519 CONSTITUTION	MEDICAL
25-102	3/30/2025	8400 E. FRANCES	WIRE DOWN
25-103	3/30/2025	10041 E. STANLEY	ASSIST PD
25-104	3/30/2025	E. RICHFIELD/N. IRISH	ASSIST PD
25-105	3/30/2025	7340 E. RICHFIELD	ASSIST PD

MUTUAL AID

25-080	3/10/2025	2415 MILLVILLE RD	GIVEN/LAPEER
25-106	3/31/2025	6447 S. STATE	GIVEN/ATLAS

		<u>MONTH</u>	<u>RUNS</u>	<u>M.A</u>	<u>REPORT</u>
FIRES	16	JULY	8	0	0
M.A.	1	AUG	15	0	0
REPORT	0	SEPT	11	4	0
		OCT	8	1	0
TOTAL	18	NOV	8	0	0
		DEC	12	2	0
		JAN	8	5	0
		FEB	4	1	0
		MAR	16	2	0
		APR	0	0	0
		MAY	0	0	0
		JUN	0	0	0
		TOTAL	90	15	0