

Richfield Township Regular Board Meeting
Monday September 8, 2025 7:30 p.m.
Richfield Township Boardroom
5381 N. State Road – Davison, MI 48423

1. Call to Order.
2. Pledge of allegiance /Greeting
3. Roll Call
4. Adopt the Agenda
5. Approve Previous Board minutes from August 11, 2025, Special meeting minutes from August 20, 2025, and Election Commission meeting minutes from August 20, 2025.
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 – Police & Fire protection, Garbage collection special assessments
11. Unfinished Business
12. New Business
 - A. 2025 Police, Fire and Garbage special assessment roll adoption
 - B. Ballfield fence replacement quotes
 - C. Exterior door & PD hallway painting quotes
 - D. Rear parking lot sealing quotes
 - E. Part-time building official/building inspector position
 - F. Police Department, LEIN mandated two-part authentication. Multi-bridge vs Core Tech quotes
 - G. Par Plan Risk Reduction Grant discussion, Resolution 25-12
13. Department reports
 - A. Police
 - B. Fire
 - C. Parks
 - D. P.C.
 - E. Bldg./Zoning Code Enf.
14. General public comments
15. Board Comments/Announcements:
16. Next meeting, October 13, 2025 at 7:30pm

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. Individuals with disabilities requiring auxiliary aids or services should contact the Richfield Township Board by writing or calling the following; Richfield Township, 5381 N. State Road, Davison, MI. 48423, **Phone: 810-653-3564**

**RICHFIELD TOWNSHIP
BOARD MEETING
August 11, 2025**

MEMBERS PRESENT:

ROLL CALL:

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

OTHERS PRESENT: Chief Galloway, Several members of the community

CALL TO ORDER: The Richfield Township Board was called to order 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 Campbell-Hoberg to approve. Motion carried unanimously.

APPROVE PREVIOUS BOARD MINUTES FOR July 14, 2025: Motion by Madore, second by Arnes to approve previous board minutes as presented. Motion carried unanimously.

PUBLIC COMMENTS- No comments

TREASURERS REPORT: Arnes reported we will possibly be switching bank accounts to avoid fees. Motion to approve the Treasurer's Report made by Madore, second by Harris. Motion carried unanimously.

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

UNFINISHED BUSINESS:

- A. Personnel committee update:
 - 1. Zoning administrator job description update. Madore made a motion to accept the updated job description for the zoning administrator position. Second by Campbell-Hoberg. Motion carried unanimously.
 - 2. Wage consideration for zoning administrator and building inspector. Motion was made by Madore to increase pay to \$35,322.01, (\$20k Z.A.) using the 2.5 cost of living increase, per year since last increase in pay which was in 2021. Arnes seconded the motion, with more discussion. Roll call- Harris yes, Arnes yes, Minto yes, Campbell-Hoberg yes, Madore, yes.
- B. Crawl space/Ductwork cleaning discussion.

NEW BUSINESS:

- A. Personnel committee update and recommendation:
 - 1. Assessing assistant/office manager: Motion made by Madore to authorize the Township to open up the clerical classification of assessor assistant/office manager and to post internal opening for this position. Seconded by Minto. All in favor. Motion passed unanimously.
- B. MERS 2025 conference attendees were chosen by votes from each department. Sgt. Snider and accountant Tracey Hook were voted to attend. Motion by Madore

authorizing Sgt. Snider & Tracey Hook to attend the MERS conference per their contracts, seconded by Arnes. Motion carried unanimously.

- C. Flint River Dodge cemetery request to transfer ownership to Richfield Township. Discussion on if we take over the cemetery. More to information to come.

DEPARTMENT REPORTS: POLICE National Night out was held. Chief Galloway and almost all of our police officers were there to help. New hire Officer Goodroe has been progressing and doing well.

Planning Commission- will need to redo most recent public hearing due to wrong date being put on some of the letters that were sent out. New hearing date TBD

GENERAL PUBLIC COMMENTS: A few comments were made from the public.

BOARD COMMENTS-

Clerk- We wrapped up our project with the Senior Center and CDBG which gave them just over \$6,000 to help with different things such as Consumer's Energy bills and lunch supplies, etc.

Next meeting is September 8, 2025 at 7:30 pm

Meeting adjourned 8:31 pm

Joseph Madore, Supervisor

Cheryl Campbell-Hoberg, Clerk

Richfield Township Special Board Meeting

Meeting Minutes

August 20, 2025 7:00 p.m.

Richfield Township Boardroom

5381 N. State Road – Davison, MI 48423

MEMBERS PRESENT:

Supervisor Joe Madore

Clerk Cheryl Campbell-Hoberg

Treasurer Brian Arnes

Trustee John Minto

Trustee Don Harris

Roll call- Harris, here. Arnes, here. Minto, here. Madore, here. Campbell-Hoberg, here.

OTHERS PRESENT: 3 community members

CALL TO ORDER: The Richfield Township Board was called to order at 7:00 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. Motion carried unanimously.

PUBLIC COMMENTS- None

NEW BUSINESS:

1. Zoning Administrator - Madore made a motion to hire Kenneth Skunda as the new Richfield Township Zoning Administrator at the wage approved at the August regular board meeting. Minto second the motion. Roll call-Campbell-Hoberg, yes. Minto, yes. Arnes, yes. Madore, yes. Motion carried unanimously.

GENERAL PUBLIC COMMENTS: None

BOARD COMMENTS: Clerk – Update from the Election Commission meeting- We've combined Precincts 1 and 2 to make a new Precinct 1. Precinct 3 became Precinct 2. Precinct 1 will vote at the Richfield Church of the Nazarene. Precinct 2 will vote at the Davison-Richfield Fire Hall.

Next meeting is September 8, 2025 at 7:30 pm

Meeting adjourned 7:23 pm

Joseph M. Madore, Supervisor

Cheryl Campbell-Hoberg, Clerk

**Richfield Township Election Commission Meeting
Wednesday August 20, 2025 6:45 p.m.
Richfield Township Boardroom
5381 N. State Road – Davison, MI 48423**

ELECTION COMMISSION MEETING

1. **Call to Order:** 6:46 pm
2. **Roll Call:** Madore, here. Arnes, here. Campbell-Hoberg, here.
3. **Approve Agenda:** Madore made a motion to accept the agenda, Arnes second the motion. Motion passes.
4. **New Business:**
 - A. **Resolution to combine voting precincts-** Madore made a motion to approve Resolution 25-11 to permanently consolidate election precincts. Arnes second the motion. Roll call Arnes, yes. Madore, yes. Campbell-Hoberg, yes.
5. **Other business:** None
6. **Public comments:** None
7. **Adjournment** 6:52

Combining precincts

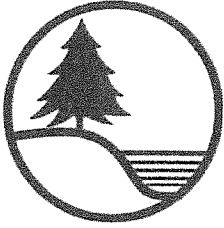
- Running a precinct costs around \$4,000 for a small election.
- Costs include: ballots, test ballots, voting equipment, supplies, staff, hall rental, etc.
- The number of ballot styles will go down, from 7 to 5. This is based on how many schools each precinct has. This saves on cost, and cuts down confusion at the precinct on Election Day.

Ballot style:

Previously, Precinct 1 had Davison, Kearsley, Mt Morris and Lakeville ballot styles, Precinct 2 had Davison and Kearsley ballot styles and Precinct 3 only had Davison ballot styles.

Now, with the combining of precincts, Precinct 1 will have all 4 schools and Precinct 2 will only have Davison.

- New election equipment will be required in 2027, which will cost us up to \$15,000 per precinct.
- This could have/should have been done in 2023, prior to the 2024 Elections, when the number of voters per precinct was changed from 2,999 up to 4,999 allowed per precinct.
- All affected voters will receive a letter explaining the changes, along with a map of the new precincts.
- All affected voters will receive a new Voter Identification card.
- We will no longer be using the Davison Eagles, while we appreciate all they have done to accommodate us, it will be more cost effective and convenient to use the Fire station and Richfield Church of the Nazarene.
- Increase efficiency: Results can be reported more quickly at the end of the night.



Richfield Township

5381 N State Road Davison, MI 48423-8595
Phone:(810)653-3564 • Fax:(810)653-6295
www.richfieldtwp.org

Joseph M. Madore
Supervisor

Cheryl Campbell-Hoberg
Clerk

Brian Arnes
Treasurer

Don Harris
Trustee

John Minto
Trustee

NOTICE OF PRECINCT BOUNDARY AND POLLING LOCATION CHANGES

Dear voters,

The increased usage of absent voter ballots and the implementation of early voting has resulted in fewer voters in person at the precinct on Election Day. PA 227 of 2023 raised the precinct size limit from 2,999 active voters to 4,999 active voters, allowing for jurisdictions to condense their precincts and more efficiently allocate election administration resources.

The Richfield Township Election Commission has approved new precinct boundaries designating two (2) precincts, instead of the previous three (3). By doing so, this will save Richfield Township around \$4,000 per election, on technology, staff and other Election Day expenses. In 2027 all of Genesee County will be required to purchase new equipment for each precinct which could cost up to \$15,000 per precinct. Therefore, eliminating the third precinct will save up to \$15,000 just on new equipment.

Effective immediately:

*Voters in precinct 1, will remain unchanged.

*Voters in precinct 2 will be combined with precinct 1 and will now vote at the Richfield Church of the Nazarene located at 7524 E. Mt. Morris Rd, Otisville, MI 48463

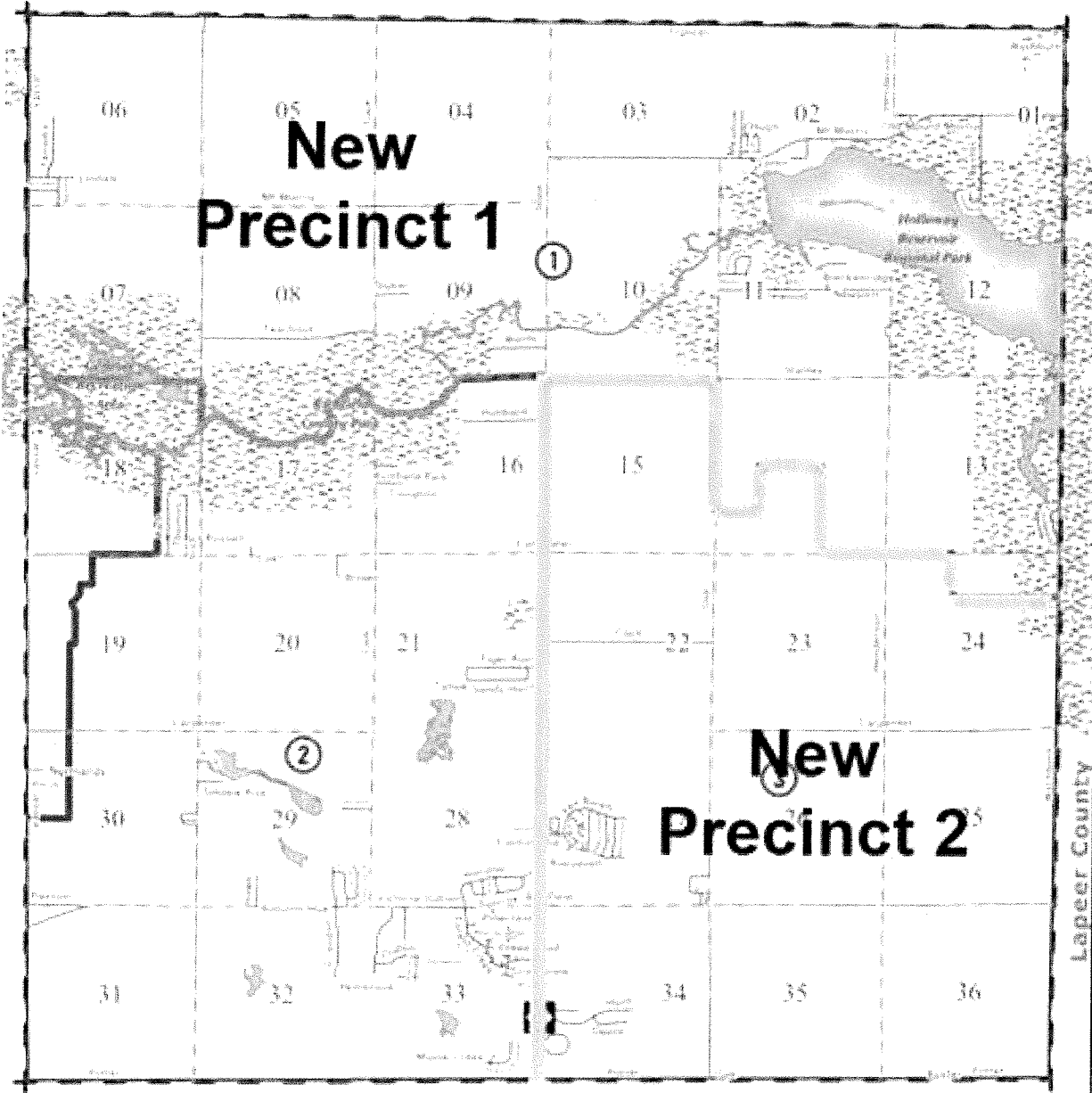
*Voters in precinct 3 will now become precinct 2 and will vote at the Davison-Richfield Fire Hall located at 5381 N. State Rd, Davison, MI 48423

All voters affected by this change will receive a new voter I.D. card within the next few weeks.

If you have a question on your voter status, if you do not receive your new voter I.D. card by 10/15/2025, or if you have any other questions, please reach out to myself or Deputy Clerk, Dana Voss.

Sincerely,

Cheryl Campbell-Hoberg
Richfield Township Clerk
810-653-3564



**New
Precinct 1**

**New
Precinct 2**

Lapeer County

IMPORTANT NOTICE!

CHERYL CAMPBELL-HOBERG, CLERK
 RICHFIELD TOWNSHIP
 5381 N. State Rd.
 Davison, MI 48423



PRESORTED
 FIRST-CLASS MAIL
 U.S. POSTAGE
PAID
 TAYLOR, MI
 PERMIT NO. 107

RETURN SERVICE REQUESTED

Dear Voter,

Your precinct number and/or polling location has changed. Please look over the information carefully.

Please discard all previous copies of your Voter Information card and retain this one for your record.

Thank you for voting!
 Cheryl Campbell-Hoberg, Clerk
 Richfield Township

VOTER INFORMATION CARD		POLLING LOCATION:	Precinct:
Twp.:	Date:	The above <u>Polling Location</u> is for all Elections Federal, State, Municipal and School. 	F O L D
County:	Listed below are the various districts in which you reside: US Congressional: State Senate: State Rep.: County Comm: School District:		
CHERYL CAMPBELL-HOBERG, CLERK			
DETACH ALL PERFS			

Voter Identification Requirement: Every voter will be asked to show photo identification upon application to vote in person or sign an affidavit attesting that they are not in possession of photo identification.

It is a pleasure to send you your new voter information card.
 We hope you will exercise your voting right at every election.

Cheryl Campbell-Hoberg
 Township Clerk (810) 653-3564

★ IMPORTANT NOTICE ★ Michigan law requires that the same address be used for voter registration and driver license purposes. Therefore, if the residence address you provide when registering to vote differs from the address shown on your Michigan driver license or state ID card, the Secretary of State will automatically update your driver license or personal identification card address. If an address change is made, the Secretary of State will mail you an address update sticker for your driver license or state ID card or mail you a new card.

CHANGE OF ADDRESS Should you move to a new address, please provide your new address, sign your name and return this card to the clerk listed on the opposite side or update your address online at expressSOS.com.

 New Address

 Signature of Voter

NOTICE

If you move, you may record the change and update your voter registration records in any one of the following manners:

Online:

- At Michigan.gov/Vote with a valid Michigan driver's license or State ID.

In Person:

- At your city or township clerk's office or at the office of any county clerk.
- At any Secretary of State Branch office.
- At any State agency that provides public assistance or provides services to people with disabilities.

By Mail:

- By obtaining and completing a Voter Registration Application and forwarding to the election official as directed on the application.
- If the change only involves a move within the city or township where you are presently registered, you may send a signed letter or notice to the clerk listed on the reverse side giving both your old and new address.

Post Office Box 61
Davison, MI 48423
810 • 653 • 7711

Outreach East



www.outreacheast.org

RECEIVED
SEP 02 2025
RICHFIELD TOWNSHIP

August 21, 2025

Richfield Township
5381 N. State Rd.
Davison, MI 48423

Dear Cheryl,

On behalf of Outreach East, I would like to thank you for your part in selecting Outreach East as a recipient of the Community Development Block Grant award in the amount of \$500. Your support will directly provide food and personal care items to families in need throughout our community – a gift that brings both relief and dignity to those facing difficult times.

We deeply appreciate your commitment to strengthening local resources and investing in the well-being of our neighbors. Your partnership empowers us to continue our mission with compassion and integrity, and we are honored to be part of the positive change you help make possible.

Thank you again for your generosity and belief in our work.

Sincerely,

A handwritten signature in black ink that reads "Jan Lebert". The signature is written in a cursive, flowing style.

Jan Lebert
Executive Director

Richfield Township Clerk

From: Outreach East <Outreacheast@hotmail.com>
Sent: Tuesday, August 19, 2025 4:29 PM
To: Richfield Township Clerk
Subject: CDBG Grant info
Attachments: Richfield township grant 500-8-18-2025.pdf

Follow Up Flag: Flag for follow up
Flag Status: Flagged

Hi Cheryl,

We would like to sincerely thank Richfield Township and Cheryl Campbell-Hoberk for the generous \$500 grant. Your support allowed us to purchase food and personal care items that are already making a real difference for our clients in need. We are truly grateful for your commitment to helping our community and standing with us in our mission to provide hope and essential resources to our neighbors.

Attached is the grant info for CDBG.

I found forms from last year and hope they will work. I Do not have info regarding your project number and title so feel free to edit any info needed to adjust to your specific grant request.

If you have any questions feel free to email me or call

Thank you once again.

Thank you ,

Scott Beam

Scott Beam

Client Services

Outreacheast@hotmail.com



Outreach East
P O Box 61
425 Genesee St
Davison, Mi. 48423
810-653-7711

Treasurer Report August 2025

Kestra Sewer & Water	\$296,305.20	
Kestra General	\$422,273.27	
Total Value	<u>\$718,578.47</u>	
Michigan Class Gen Long Term	\$927,252.48	
Michigan Class Sewer Long Term	\$860,061.46	
Michigan Clas Total Value	<u>\$1,787,313.94</u>	
Total Investments	\$2,505,892.41	
Investment Interest	\$5,707.90	

Brian Arnes
Treasurer

	Huntington
Beginning Balance	\$3,463,533.70
Deposits	\$346,655.27
Withdrawals	\$390,196.35
Ending Balance	<u>\$3,419,992.62</u>

	Elga Credit
Beginning Balance	\$422,835.49
Deposits	\$571,112.31
Withdrawals	\$741,929.96
Ending Balance	<u>\$252,017.84</u>

INVOICE REGISTER FOR RICHFIELD TOWNSHIP
 POST DATES 08/12/2025 - 09/09/2025
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

Invoice #	Invoice date	Vendor #	Vendor Name	Invoice Descriptio	Check #	Amount
25086067	08/25/2025	275	ALL-N-ONE PEST CONTROL	AUG 2025 PEST CONTROL		45.00
INV9900	08/25/2025	000	ARROWHEAD UPFITTERS, INC.	3 THERMAL PRINTERS/USB CABLE &		1,975.00
9844	08/25/2025	000	ARROWHEAD UPFITTERS, INC.	INSTALL POCKETJET 8 THERMAL PRI		640.00
112228	09/04/2025	171	ATLAS OUTDOOR LLC	SEPT 2025 MOWING		1,086.25
SEPT 2025	08/14/2025	316	BLUE CROSS BLUE SHIELD OF MICHIGAN	RETIREE HEALTHCARE	256	10,450.49
SEPT 2025	08/14/2025	315	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE HEALTHCARE	255	22,979.74
600132203	08/27/2025	000	CARDIO PARTNERSINC	2EA: PM-ELECTRODE FRX & SMART		138.00
A01234	09/04/2025	229	CHAMPS CLEANERS	AUG 2025 DRY CLEANING		52.50
5456801080725	08/20/2025	312	CHARTER COMMUNICATIONS	PHONE / INTERNET	6544	479.99
47535048	08/14/2025	670	CIT	TWP COPIER CHARGES	6534	171.18
47577508	08/14/2025	670	CIT	POLICE COPIER CHARGES	6534	127.93
10519364	08/14/2025	000	COLLEGE HUNKS HAULING JUNK	PARCEL: 16-35-200-004 3435 N. HEM	6537	2,740.00
NONE	08/25/2025	005	CONSUMERS ENERGY	ACCT#1000 6598 2512	6546	137.12
NONE	08/25/2025	005	CONSUMERS ENERGY	ACCT# 1000 1125 1137	6547	1,593.60
NONE	08/25/2025	005	CONSUMERS ENERGY	ACCT#1000 1125 5229	6548	225.05
NONE	08/25/2025	005	CONSUMERS ENERGY	ACCT# 1000 4745 3244	6549	28.69
NONE	08/25/2025	005	CONSUMERS ENERGY	ACCT#1000 7698 1594	6550	33.94
NONE	09/02/2025	000	DANA VOSS	MILEAGE - TRAINING	6553	122.10
NONE	09/02/2025	000	DANA VOSS	LUNCH - TRAINING	6553	24.98
305841	09/02/2025	227	EMTERRA ENVIRONMENTAL USA CORP.	SEPT 25 TRASH COLLECTION		37,516.24
2025-00000140	09/04/2025	049	GENESEE COUNTY DRAIN COMMISSIONER	AUG 2025 SEWER MAINT		8,329.23
8/16 - 8/31/202	09/02/2025	064	GENESEE COUNTY TREASURER	DUE TO GENESEE TREASURER	7601	321,741.23
8/1 - 8/15/2025	08/18/2025	064	GENESEE COUNTY TREASURER	DUE TO GENESEE COUNTY	7599	309,652.97
AUG 2025	08/14/2025	015	GENESEE COUNTY TREASURER	DUE TO LAKEVILLE SCHOOLS	6532	192.00
AUG 2025	08/14/2025	015	GENESEE COUNTY TREASURER	G.C. FOR LAKEVILLE SCHOOLS	6532	48.00
AUGUST 2025	09/04/2025	015	GENESEE COUNTY TREASURER	DUE TO DAVISON SCHOOLS		946.00
AUGUST 2025	09/04/2025	015	GENESEE COUNTY TREASURER	DUE TO G.C. FOR DAV. SCHOOLS		236.50
NONE	08/19/2025	000	JEFF & TONYA MILLER	FIRE LOSS DUE TO HOMEOWNER	103	15,520.00
NONE	08/20/2025	000	JEREMY JORDAN	FIRE LOSS CHECK RELEASED	104	15,520.00
15108	08/14/2025	000	KADREW PRINT & MAILING, LLC	2025 SPEC ASSESSMENT NOTICES	6535	1,355.23
15199	09/02/2025	000	KADREW PRINT & MAILING, LLC	REMAPPING ELECTION MAPS 2025	6554	1,997.94
REFUND	08/14/2025	000	MICHAEL KENNEDY	OVERPAYMENT - WATER & SEWER	6531	180.12
919148	09/04/2025	198	NYE UNIFORM COMPANY	NOLFF UNIFORM SHIRT		302.57
202502	08/20/2025	000	OUTREACH EAST	CDBG AWARD - FOOD & PERSONAL	6543	500.00
3321208775	09/02/2025	136	PITNEY BOWES INC	LEASE		223.11
15199 - A	09/02/2025	000	POSTMASTER	POSTAGE TO MAIL REMAPPING	6555	2,077.41
2025 SP ASSME	08/14/2025	000	POSTMASTER	NOTICES MAILED	6536	1,276.20
25/166	08/25/2025	000	ROADS & BRIDGES	RICH STREET MAINT	6545	1,225.00
8/16 - 8/31/202	09/02/2025	057	RICHFIELD TOWNSHIP	DUE TO RICHFIELD	7600	3,215.86
8/1 - 8/15/2025	08/18/2025	057	RICHFIELD TOWNSHIP	DUE TO RICHFIELD TWP	7598	3,094.92
AUGUST 2025	09/02/2025	067	RICHFIELD TOWNSHIP - SEWER FUND	BLUEFIN WATER / SEWER PAYMENT	2155	18,625.47
NONE	09/04/2025	067	RICHFIELD TOWNSHIP - SEWER FUND	ACCT# 147877 JULY 2025 WATER/SE		121.98
15	09/02/2025	000	SCHWERIN EXCAVATING	SNOW FENCE & POSTS		700.00
220218	08/25/2025	037	SIMEN FIGURA & PARKER P.L.C.	JULY 2025 LEGAL	6551	2,986.44
107045239	09/04/2025	238	SPEEDWAY WEX BANK	AUG 2025 POLICE FUEL		1,600.99
SEPT 2025	08/26/2025	318	STANDARD INSURANCE COMPANY	LIFE / DISABILITY	257	1,077.15
2764	08/25/2025	156	TOP QUALITY COLLISION	ATTEMPT TO POLISH SCRATCHES - P		128.62
AUGUST 2025	08/25/2025	307	TRAVIS COVERT	MILEAGE		95.63
VC3-215447	08/14/2025	084	VC3	MICROSOFT 365		181.65
6121828171	09/04/2025	249	VERIZON WIRELESS	AUG 2025 POLICE CELL PHONES		162.68

GL NUMBER	DESCRIPTION	2025-26		ACTIVITY FOR		YTD BALANCE	AVAILABLE		% BDTG USED
		ORIGINAL BUDGET	BUDGET INCREASE (DECREASE)	MONTH 08/31/2025	NORMAL (ABNORMAL)		BALANCE	NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND									
Revenues									
Dept 000									
101-000-410.000	CURRENT PROPERTY TAX	284,285.40	0.00	0.00	0.00	284,285.40	284,285.40	0.00	0.00
101-000-434.000	TRAILER PARK FEES	3,200.00	284.50	284.50	569.00	2,631.00	2,631.00	17.78	17.78
101-000-447.000	ADMINISTRATION FEE	80,000.00	4,596.86	4,596.86	7,748.42	72,251.58	72,251.58	9.69	9.69
101-000-451.000	FIRE MILLAGE	244,080.00	0.00	0.00	0.00	244,080.00	244,080.00	0.00	0.00
101-000-453.000	CURRENT POLICE ASSESSMENT	1,419,266.00	0.00	0.00	0.00	1,419,266.00	1,419,266.00	0.00	0.00
101-000-456.000	WEEDS/MOWING	2,100.00	0.00	0.00	0.00	2,100.00	2,100.00	0.00	0.00
101-000-457.000	MISC ASSETS	7,690.00	0.00	0.00	0.00	7,690.00	7,690.00	0.00	0.00
101-000-477.000	FRANCHISE FEES	80,000.00	26,088.40	26,088.40	0.00	80,000.00	80,000.00	0.00	0.00
101-000-481.000	CONTRACTOR LICENSES	150.00	0.00	0.00	0.00	150.00	150.00	0.00	0.00
101-000-490.000	BUILDING PERMITS	40,000.00	5,551.30	5,551.30	7,846.50	32,153.50	32,153.50	19.62	19.62
101-000-522.000	CDBG GRANT	54,800.00	6,216.00	6,216.00	6,216.00	48,584.00	48,584.00	11.34	11.34
101-000-542.000	LIQUOR LICENSE FEES	3,000.00	2,820.95	2,820.95	2,820.95	179.05	179.05	94.03	94.03
101-000-543.000	LEORTC POLICE TRAINING - 302	750.00	0.00	0.00	0.00	750.00	750.00	0.00	0.00
101-000-550.000	METRO MAINTENANCE REVENUE	4,000.00	0.00	0.00	0.00	4,000.00	4,000.00	0.00	0.00
101-000-574.000	STATE SHARED REVENUE	985,000.00	172,760.00	172,760.00	0.00	985,000.00	985,000.00	0.00	0.00
101-000-602.000	BOARD OF APPEALS	200.00	0.00	0.00	0.00	200.00	200.00	0.00	0.00
101-000-603.000	PLANNING COMMISSION	1,200.00	450.00	450.00	1,475.00	200.00	200.00	122.92	122.92
101-000-614.000	LAND REVISIONS	150.00	0.00	0.00	0.00	150.00	150.00	0.00	0.00
101-000-615.806	PARKS & REC	750.00	0.00	0.00	0.00	750.00	750.00	0.00	0.00
101-000-617.000	POLICE REPORTS	1,200.00	10.00	10.00	78.70	1,121.30	1,121.30	6.56	6.56
101-000-618.000	VEHICLE IMPOUND	3,000.00	360.00	360.00	840.00	2,160.00	2,160.00	28.00	28.00
101-000-640.000	PAVILLION FEE	200.00	40.00	40.00	120.00	80.00	80.00	60.00	60.00
101-000-656.000	DISTRICT COURT FEES	11,000.00	1,103.70	1,103.70	1,103.70	9,896.30	9,896.30	10.03	10.03
101-000-665.000	INTEREST	10,000.00	4,261.45	4,261.45	7,599.78	2,400.22	2,400.22	76.00	76.00
101-000-673.000	SALE OF FIXED ASSETS	7,000.00	0.00	0.00	0.00	7,000.00	7,000.00	0.00	0.00
101-000-675.000	MISCELLANEOUS	5,000.00	7,838.50	7,838.50	5,264.15	(264.15)	(264.15)	105.28	105.28
Total Dept 000		3,248,021.40	232,381.66	232,381.66	41,682.20	3,206,339.20	3,206,339.20	1.28	1.28
Dept 301 - POLICE DEPARTMENT									
101-301-505.000	POLICE FEDERAL GRANTS	0.00	939.34	939.34	0.00	0.00	0.00	0.00	0.00
101-301-675.000	DONATIONS/MISCELLANEOUS	0.00	4,000.00	4,000.00	0.00	0.00	0.00	0.00	0.00
Total Dept 301 - POLICE DEPARTMENT		0.00	4,939.34	4,939.34	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES									
		3,248,021.40	237,321.00	237,321.00	41,682.20	3,206,339.20	3,206,339.20	1.28	1.28
Expenditures									
Dept 101 - ADMINISTRATION									
101-101-701.020	SALARY/EMPLOYEE	58,737.18	4,404.82	4,404.82	7,566.31	51,170.87	51,170.87	12.88	12.88
101-101-701.050	SALARY/TRUSTEES	13,940.00	1,072.28	1,072.28	1,838.94	12,101.06	12,101.06	13.19	13.19
101-101-701.100	SALARY/SUPERVISOR	13,029.50	994.23	994.23	1,692.97	11,336.53	11,336.53	12.99	12.99
101-101-701.200	SALARY/TREASURER	6,798.00	522.92	522.92	890.42	5,907.58	5,907.58	13.10	13.10
101-101-701.300	SALARY/CLERK	5,305.22	408.08	408.08	689.76	4,615.46	4,615.46	13.00	13.00
101-101-707.000	PENSION	20,281.95	1,558.56	1,558.56	3,110.80	17,171.15	17,171.15	15.34	15.34
101-101-712.000	INSURANCE BENEFITS	37,135.99	4,186.55	4,186.55	11,114.85	26,021.14	26,021.14	29.93	29.93
101-101-714.000	MEETING WAGES	2,200.00	0.00	0.00	0.00	200.00	200.00	0.00	0.00
101-101-719.000	HEALTH - ADMIN FEE	2,200.00	221.93	221.93	621.46	1,578.54	1,578.54	28.25	28.25
101-101-720.000	SOCIAL SECURITY	7,482.46	558.14	558.14	955.96	6,526.50	6,526.50	12.78	12.78
101-101-725.000	RETIREMENT BENEFITS	10,000.00	0.00	0.00	0.00	10,000.00	10,000.00	0.00	0.00
101-101-727.000	OFFICE SUPPLIES & POSTAGE	10,000.00	47.64	47.64	88.06	9,911.94	9,911.94	0.88	0.88
101-101-808.000	PROFESSIONAL FEES	4,000.00	528.00	528.00	528.00	3,472.00	3,472.00	13.20	13.20

GL NUMBER	DESCRIPTION	2025-26		ACTIVITY FOR		YTD BALANCE	AVAILABLE		% BDTG	
		ORIGINAL BUDGET	MONTH 08/31/2025 INCREASE (DECREASE)	08/31/2025 NORMAL (ABNORMAL)	BALANCE NORMAL (ABNORMAL)		USED			
Fund 101 - GENERAL FUND										
Expenditures										
101-101-810.000	MEMBERSHIP DUES	6,057.57	0.00	7,641.72	(1,584.15)	126.15				
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	41.21	41.21	1,958.79	2.06				
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	239.99	479.98	1,680.02	22.22				
101-101-931.000	EQUIPMENT MAINTENANCE	14,756.05	318.99	2,812.10	11,943.95	19.06				
101-101-956.000	MISCELLANEOUS	4,800.00	500.00	500.00	4,300.00	10.42				
101-101-958.000	CONFERENCE & WORKSHOPS	3,500.00	0.00	0.00	3,500.00	0.00				
101-101-963.000	INSURANCE & BONDS	11,416.60	0.00	1,299.60	10,117.00	11.38				
101-101-970.000	CAPITAL OUTLAY	5,000.00	0.00	0.00	5,000.00	0.00				
Total Dept 101 - ADMINISTRATION		242,450.52	15,603.34	41,872.14	200,578.38	17.27				
Dept 171 - SUPERVISOR										
101-171-701.020	SALARY/EMPLOYEE	1,451.17	111.64	192.64	1,258.53	13.27				
101-171-701.100	SALARY/SUPERVISOR	15,635.40	1,193.08	2,031.54	13,603.86	12.99				
101-171-707.000	PENSION	2,212.92	169.21	334.65	1,878.27	15.12				
101-171-712.000	INSURANCE BENEFITS	10,432.20	934.02	2,069.22	8,362.98	19.83				
101-171-720.000	SOCIAL SECURITY	1,307.12	99.22	169.13	1,137.99	12.94				
101-171-727.000	OFFICE SUPPLIES & POSTAGE	300.00	21.19	21.19	278.81	7.06				
101-171-810.000	MEMBERSHIP DUES	150.00	0.00	0.00	150.00	0.00				
101-171-956.000	MISCELLANEOUS	300.00	0.00	0.00	300.00	0.00				
101-171-958.000	CONFERENCE & WORKSHOPS	1,000.00	0.00	0.00	1,000.00	0.00				
Total Dept 171 - SUPERVISOR		32,788.81	2,528.36	4,818.37	27,970.44	14.70				
Dept 215 - CLERK										
101-215-701.300	SALARY/CLERK	37,136.53	3,478.69	5,901.75	31,234.78	15.89				
101-215-701.310	SALARY/CLERK DEPUTY	2,000.00	10.00	28.34	1,971.66	1.42				
101-215-707.000	PENSION	7,489.93	573.56	1,123.98	6,365.95	15.01				
101-215-712.000	INSURANCE BENEFITS	16,431.12	1,032.28	2,602.03	13,829.09	15.84				
101-215-720.000	SOCIAL SECURITY	2,993.94	260.45	442.62	2,551.32	14.78				
101-215-727.000	OFFICE SUPPLIES & POSTAGE	1,000.00	85.30	85.30	914.70	8.53				
101-215-810.000	MEMBERSHIP DUES	200.00	0.00	66.66	133.34	33.33				
101-215-860.000	MILEAGE	200.00	0.00	0.00	200.00	0.00				
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	0.00	100.00	0.00				
101-215-958.000	CONFERENCE & WORKSHOPS	1,500.00	65.00	115.00	1,385.00	7.67				
101-215-998.000	CONTINGENCY	250.00	0.00	0.00	250.00	0.00				
Total Dept 215 - CLERK		69,801.52	5,505.28	10,365.68	59,435.84	14.85				
Dept 223 - AUDIT										
101-223-805.000	PROFESSIONAL FEES - AUDIT	6,500.00	0.00	0.00	6,500.00	0.00				
Total Dept 223 - AUDIT		6,500.00	0.00	0.00	6,500.00	0.00				
Dept 253 - TREASURER										
101-253-701.200	SALARY/TREASURER	22,660.00	1,743.12	2,968.15	19,691.85	13.10				
101-253-701.210	SALARY/DEPUTY TREASURER	900.00	0.00	4.93	895.07	0.55				
101-253-707.000	PENSION	3,399.00	261.46	518.17	2,880.83	15.24				
101-253-712.000	INSURANCE BENEFITS	14,917.80	1,480.30	3,403.66	11,514.14	22.82				

GL NUMBER	DESCRIPTION	2025-26		ACTIVITY FOR		YTD BALANCE	AVAILABLE	% BDGT
		ORIGINAL	BUDGET	MONTH 08/31/2025	INCREASE (DECREASE)			
						NORMAL	(ABNORMAL)	USED
Fund 101 - GENERAL FUND								
Expenditures								
101-253-720.000	SOCIAL SECURITY	1,802.34		130.48		222.53	1,579.81	12.35
101-253-727.000	OFFICE SUPPLIES & POSTAGE	300.00		0.00		0.00	300.00	0.00
101-253-810.000	MEMBERSHIP DUES	60.00		0.00		49.50	10.50	82.50
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		0.00	250.00	0.00
101-253-956.000	MISCELLANEOUS	200.00		0.00		0.00	200.00	0.00
101-253-958.000	CONFERENCE & WORKSHOPS	500.00		0.00		0.00	500.00	0.00
Total Dept 253 - TREASURER		45,589.14		3,615.36		7,166.94	38,422.20	15.72
Dept 257 - PROPERTY TAX ADMINISTRATION								
101-257-701.020	SALARY/EMPLOYEE	18,002.28		1,377.58		2,367.56	15,634.72	13.15
101-257-701.100	SALARY/SUPERVISOR	5,211.80		397.68		677.16	4,534.64	12.99
101-257-701.200	SALARY/TREASURER	11,330.00		871.54		1,484.05	9,845.95	13.10
101-257-701.210	SALARY/DEPUTY TREASURER	1,350.00		0.00		0.00	1,350.00	0.00
101-257-701.400	ASSESSOR SALARY	50,880.96		3,997.08		6,854.99	44,025.97	13.47
101-257-703.000	OVERTIME	100.00		0.00		0.00	100.00	0.00
101-257-707.000	PENSION	6,581.34		500.25		998.86	5,582.48	15.18
101-257-712.000	INSURANCE BENEFITS	16,995.05		1,964.02		4,806.36	12,188.69	28.28
101-257-716.000	BOARD OF REVIEW WAGES	0.00		0.00		0.00	2,500.00	0.00
101-257-720.000	SOCIAL SECURITY	6,638.29		505.93		866.89	5,771.40	13.06
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	0.00		1,276.20		1,296.12	453.88	74.06
101-257-741.000	Operating Supplies	7,600.00		0.00		520.00	(520.00)	100.00
101-257-807.000	TAX BILLS	1,782.00		1,355.23		1,355.23	6,244.77	17.83
101-257-808.000	PROFESSIONAL FEES	150.00		0.00		0.00	1,782.00	0.00
101-257-810.000	MEMBERSHIP DUES	150.00		0.00		0.00	150.00	0.00
101-257-860.000	MILEAGE	150.00		0.00		0.00	150.00	0.00
101-257-901.000	NOTICES & PRINTING	2,400.00		0.00		0.00	2,400.00	0.00
101-257-931.000	EQUIPMENT MAINTENANCE	3,232.75		0.00		1,908.82	1,323.93	59.05
101-257-936.000	MISCELLANEOUS	100.00		0.00		0.00	100.00	0.00
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		100.00	0.00	100.00
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		149,154.47		12,245.51		23,236.04	125,918.43	15.58
Dept 262 - ELECTION								
101-262-701.300	SALARY/CLERK	2,023.00		489.72		827.75	1,195.25	40.92
101-262-701.310	SALARY/CLERK DEPUTY	1,963.00		90.00		255.06	1,707.94	12.99
101-262-707.000	PENSION	0.00		73.46		142.69	(142.69)	100.00
101-262-712.000	INSURANCE BENEFITS	0.00		12.40		16.04	(16.04)	100.00
101-262-715.000	ELECTION FEES	22,000.00		0.00		0.00	22,000.00	0.00
101-262-720.000	SOCIAL SECURITY	304.93		43.51		81.40	223.53	26.69
101-262-727.000	OFFICE SUPPLIES & POSTAGE	2,000.00		0.00		0.00	2,000.00	0.00
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		0.00	1,740.00	65.20
101-262-956.000	MISCELLANEOUS	1,500.00		0.00		0.00	1,500.00	0.00
101-262-957.000	TRAINING	1,000.00		0.00		0.00	1,000.00	0.00
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

GL NUMBER	DESCRIPTION	2025-26		ACTIVITY FOR		YTD BALANCE 08/31/2025 NORMAL (ABNORMAL)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDT USED
		ORIGINAL BUDGET	INCREASE (DECREASE)	MONTH 08/31/2025 INCREASE (DECREASE)	08/31/2025 NORMAL (ABNORMAL)			
Fund 101 - GENERAL FUND		43,390.93	709.09			4,582.94	38,807.99	10.56
Expenditures								
Total Dept 262 - ELECTION								
Dept 265 - TOWNSHIP HALL								
101-265-741.000	OPERATING SUPPLIES	500.00	0.00	0.00	0.00	0.00	500.00	0.00
101-265-743.000	JANITORIAL SUPPLIES	1,000.00	0.00	0.00	57.32	57.32	942.68	5.73
101-265-809.000	JANITORIAL SERVICES	7,600.00	550.00	550.00	550.00	550.00	7,050.00	7.24
101-265-811.000	WEEDS	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
101-265-812.000	SNOW & GRASS REMOVAL	10,000.00	543.12	543.12	1,086.25	1,086.25	8,913.75	10.86
101-265-922.000	UTILITIES	10,340.71	836.29	836.29	1,630.71	1,630.71	8,710.00	15.77
101-265-930.000	BUILDING REPAIRS	2,800.00	64.27	64.27	2,295.15	2,295.15	504.85	81.97
101-265-930.001	BUILDING REMODELING	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00
101-265-956.000	MISCELLANEOUS	1,000.00	22.50	22.50	45.00	45.00	955.00	4.50
101-265-970.000	CAPITAL OUTLAY	45,000.00	8,885.00	8,885.00	26,269.00	26,269.00	18,731.00	58.38
Total Dept 265 - TOWNSHIP HALL		81,240.71	10,901.18	10,901.18	31,933.43	31,933.43	49,307.28	39.31
Dept 266 - ATTORNEY								
101-266-802.000	PROFESSIONAL FEES ATTYN	13,000.00	434.00	434.00	434.00	434.00	12,566.00	3.34
Total Dept 266 - ATTORNEY		13,000.00	434.00	434.00	434.00	434.00	12,566.00	3.34
Dept 301 - POLICE DEPARTMENT								
101-301-701.020	SALARY/EMPLOYEE	0.00	281.63	281.63	479.73	479.73	(479.73)	100.00
101-301-701.055	SHIFT PREMIUM	0.00	2,850.01	2,850.01	6,110.43	6,110.43	(6,110.43)	100.00
101-301-701.500	SALARY/POLICE COMMAND	186,000.00	13,998.96	13,998.96	24,188.61	24,188.61	161,811.39	13.00
101-301-701.505	SALARY/OFFICERS	502,849.67	22,679.64	22,679.64	41,478.25	41,478.25	461,371.42	8.25
101-301-701.506	SALARY / OFFICERS SHIFT PREMIUM	1,500.00	12,414.22	12,414.22	16,741.35	16,741.35	(15,241.35)	1,116.09
101-301-701.510	SALARY/DISPATCHER & ACCOUNTANT	59,504.14	4,567.67	4,567.67	7,892.95	7,892.95	51,611.19	13.26
101-301-703.000	OVERTIME	18,000.00	2,310.30	2,310.30	4,074.56	4,074.56	13,925.44	22.64
101-301-704.000	OVERTIME SHIFT PREMIUM	13,500.00	723.21	723.21	2,638.29	2,638.29	10,861.71	19.54
101-301-707.000	PENSION	328,750.77	29,511.89	29,511.89	59,271.30	59,271.30	269,479.47	18.03
101-301-709.000	COURT APPEARANCE	9,000.00	275.99	275.99	895.62	895.62	8,104.38	9.95
101-301-712.000	INSURANCE BENEFITS	162,085.87	16,239.96	16,239.96	41,887.39	41,887.39	120,198.48	25.84
101-301-712.001	INSURANCE - RETIREES	128,834.00	10,164.02	10,164.02	28,499.90	28,499.90	100,334.10	22.12
101-301-713.000	HOLIDAY PAY	21,300.00	403.92	403.92	1,436.73	1,436.73	19,863.27	6.75
101-301-720.000	SOCIAL SECURITY	61,976.77	4,595.71	4,595.71	8,047.66	8,047.66	53,929.11	12.98
101-301-725.000	RETIREMENT BENEFITS - OPEB	125,000.00	0.00	0.00	0.00	0.00	125,000.00	0.00
101-301-727.000	OFFICE SUPPLIES & POSTAGE	4,000.00	36.10	36.10	(16.22)	(16.22)	4,016.22	(0.41)
101-301-741.000	OPERATING SUPPLIES	10,000.00	3,010.27	3,010.27	3,010.27	3,010.27	6,989.73	30.10
101-301-743.000	JANITORIAL SUPPLIES	1,000.00	0.00	0.00	57.32	57.32	942.68	5.73
101-301-746.000	UNIFORM EXPENSE	6,000.00	91.15	91.15	91.15	91.15	5,908.85	1.52
101-301-790.000	AUTO SUPPLIES	4,000.00	0.00	0.00	644.00	644.00	3,356.00	16.10
101-301-796.000	GASOLINE & OIL POLICE VEHICLES	33,000.00	1,790.28	1,790.28	1,790.28	1,790.28	31,209.72	5.43
101-301-802.000	PROFESSIONAL FEES ATTYN	36,000.00	2,459.44	2,459.44	2,459.44	2,459.44	33,540.56	6.83
101-301-809.000	JANITORIAL SERVICES	7,600.00	550.00	550.00	550.00	550.00	7,050.00	7.24
101-301-810.000	MEMBERSHIP DUES - POLICE	12,000.00	0.00	0.00	2,580.78	2,580.78	9,419.22	21.51
101-301-885.000	DRUG FORFEITURE	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
101-301-901.000	NOTICES & PRINTING	2,200.00	0.00	0.00	0.00	0.00	2,200.00	0.00
101-301-921.000	TELEPHONE & INTERNET EXPENSE	5,350.00	402.68	402.68	642.68	642.68	4,707.32	12.01
101-301-922.000	UTILITIES	20,686.07	1,038.43	1,038.43	2,230.06	2,230.06	18,456.01	10.78
101-301-931.000	EQUIPMENT MAINTENANCE	26,036.80	196.97	196.97	5,272.32	5,272.32	20,764.48	20.25
101-301-932.000	AUTO REPAIR	6,500.00	1,883.72	1,883.72	2,004.10	2,004.10	4,495.90	30.83

GL NUMBER	DESCRIPTION	2025-26		ACTIVITY FOR		YTD BALANCE	AVAILABLE	% BDT
		ORIGINAL BUDGET	MONTH 08/31/2025 INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE (ABNORMAL)			
Fund 101 - GENERAL FUND								
Expenditures								
101-301-933.000	RADIO REPAIR	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00
101-301-956.000	MISCELLANEOUS	2,540.00	22.50	45.00	45.00	2,495.00	1.77	1.77
101-301-957.000	TRAINING	16,000.00	0.00	795.00	795.00	15,205.00	4.97	4.97
101-301-957.020	302 TRAINING	2,800.00	0.00	0.00	0.00	2,800.00	0.00	0.00
101-301-957.030	CPE MCOLES	9,808.89	0.00	893.70	893.70	8,915.19	9.11	9.11
101-301-958.000	CONFERENCE & WORKSHOPS	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00
101-301-963.000	INSURANCE & BONDS	28,027.40	0.00	7,364.40	7,364.40	20,663.00	26.28	26.28
101-301-970.000	CAPITAL OUTLAY	95,000.00	0.00	0.00	0.00	95,000.00	0.00	0.00
Total Dept 301 - POLICE DEPARTMENT		1,950,850.38	132,498.67	274,057.05	274,057.05	1,676,793.33	14.05	14.05
Dept 336 - FIRE DEPARTMENT								
101-336-720.000	SOCIAL SECURITY	53.59	0.00	0.00	0.00	53.59	0.00	0.00
101-336-727.000	OFFICE SUPPLIES & POSTAGE	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00
101-336-803.000	MEETING FEES	700.00	0.00	0.00	0.00	700.00	0.00	0.00
101-336-804.000	FIRE RUNS	214,452.33	0.00	0.00	0.00	214,452.33	0.00	0.00
101-336-901.000	NOTICES & PRINTING	2,200.00	0.00	0.00	0.00	2,200.00	0.00	0.00
Total Dept 336 - FIRE DEPARTMENT		218,405.92	0.00	0.00	0.00	218,405.92	0.00	0.00
Dept 371 - BLDG/ZONING/ORD/DEPT								
101-371-701.020	SALARY/EMPLOYEE	20,557.37	3,083.05	5,291.31	5,291.31	15,266.06	25.74	25.74
101-371-701.050	SALARY/TRUSTEES	425.00	0.00	0.00	0.00	425.00	0.00	0.00
101-371-701.100	SALARY/SUPERVISOR	5,211.80	397.68	677.16	677.16	4,534.64	12.99	12.99
101-371-702.800	FEES/INSPECTIONS	23,040.00	0.00	0.00	0.00	23,040.00	0.00	0.00
101-371-707.000	PENSION	5,494.60	420.18	839.91	839.91	4,654.69	15.29	15.29
101-371-712.000	INSURANCE BENEFITS	9,034.04	944.83	2,296.62	2,296.62	6,737.42	25.42	25.42
101-371-720.000	SOCIAL SECURITY	2,003.85	266.12	456.29	456.29	1,547.56	22.77	22.77
101-371-727.000	OFFICE SUPPLIES & POSTAGE	200.00	0.00	0.00	0.00	200.00	0.00	0.00
101-371-806.000	ORDNANCE VIOLATION	3,000.00	2,953.00	3,238.00	3,238.00	(238.00)	107.93	107.93
101-371-808.000	PROFESSIONAL FEES	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00
101-371-810.000	MEMBERSHIP DUES	700.00	0.00	100.00	100.00	600.00	14.29	14.29
101-371-860.000	MILEAGE	2,000.00	184.71	184.71	184.71	1,815.29	9.24	9.24
101-371-922.000	UTILITIES	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00
101-371-931.000	EQUIPMENT MAINTENANCE	1,206.75	0.00	660.13	660.13	546.62	54.70	54.70
101-371-958.000	CONFERENCE & WORKSHOPS	800.00	0.00	0.00	0.00	800.00	0.00	0.00
Total Dept 371 - BLDG/ZONING/ORD/DEPT		77,173.41	8,249.57	13,744.13	13,744.13	63,429.28	17.81	17.81
Dept 401 - PLANNING COMMISSION								
101-401-701.020	SALARY/EMPLOYEE	5,177.25	844.52	1,452.18	1,452.18	3,725.07	28.05	28.05
101-401-701.100	SALARY/SUPERVISOR	2,605.90	198.84	338.58	338.58	2,267.32	12.99	12.99
101-401-702.600	PLANNING ADMIN. WAGES	6,400.00	393.84	675.43	675.43	5,724.57	10.55	10.55
101-401-707.000	PENSION	1,514.85	125.58	251.38	251.38	1,263.47	16.59	16.59
101-401-712.000	INSURANCE BENEFITS	2,786.09	233.89	530.13	530.13	2,255.96	19.03	19.03
101-401-717.000	PLANNING COMMISSION WAGES	2,100.00	0.00	0.00	0.00	2,100.00	0.00	0.00
101-401-720.000	SOCIAL SECURITY	595.41	109.85	188.49	188.49	406.92	31.66	31.66
101-401-727.000	OFFICE SUPPLIES & POSTAGE	300.00	8.40	8.40	8.40	291.60	2.80	2.80
101-401-808.000	PROFESSIONAL FEES	1,200.00	0.00	0.00	0.00	1,200.00	0.00	0.00
101-401-810.000	MEMBERSHIP DUES	675.00	0.00	835.00	835.00	(160.00)	123.70	123.70
101-401-901.000	NOTICES & PRINTING	200.00	60.00	60.00	60.00	140.00	30.00	30.00
101-401-956.000	MISCELLANEOUS	200.00	0.00	0.00	0.00	200.00	0.00	0.00
101-401-958.000	CONFERENCE & WORKSHOPS	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00

REVENUE AND EXPENDITURE REPORT FOR RICHFIELD TOWNSHIP
 PERIOD ENDING 08/31/2025
 % Fiscal Year Completed: 16.99

GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	ACTIVITY FOR MONTH 08/31/2025		YTD BALANCE 08/31/2025 NORMAL (ABNORMAL)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDT USED
			INCREASE (DECREASE)	NORMAL (ABNORMAL)			
Fund 101 - GENERAL FUND							
Expenditures							
Total Dept 401 - PLANNING COMMISSION		25,254.50	1,974.92	4,339.59	20,914.91	17.18	
Dept 410 - BOARD OF APPEALS							
101-410-701.020	SALARY/EMPLOYEE	4,123.62	268.76	462.86	3,660.76	11.22	
101-410-701.100	SALARY/SUPERVISOR	1,042.36	79.52	135.40	906.96	12.99	
101-410-707.000	PENSION	786.08	52.92	106.02	680.06	13.49	
101-410-712.000	INSURANCE BENEFITS	1,224.69	111.67	258.92	965.77	21.14	
101-410-718.000	MEETING FEES	400.00	0.00	0.00	400.00	0.00	
101-410-720.000	SOCIAL SECURITY	395.20	26.60	45.69	349.51	11.56	
101-410-727.000	OFFICE SUPPLIES & POSTAGE	200.00	0.00	0.00	200.00	0.00	
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		8,916.95	539.47	1,008.89	7,908.06	11.31	
Dept 445 - DRAINS							
101-445-960.000	DRAINS-AT-LARGE	18,000.00	0.00	0.00	18,000.00	0.00	
Total Dept 445 - DRAINS		18,000.00	0.00	0.00	18,000.00	0.00	
Dept 446 - ROAD MAINTENANCE							
101-446-814.000	CHLORIDE	48,000.00	0.00	5,901.98	42,098.02	12.30	
101-446-816.000	ROAD MAINTENANCE	75,000.00	0.00	0.00	75,000.00	0.00	
101-446-817.000	THOMAS ST. SPECIAL ASMT	3,420.00	0.00	912.00	2,508.00	26.67	
101-446-818.000	RICH STREET SPECIAL ASSESSMENT	4,270.00	1,225.00	1,225.00	3,045.00	28.69	
101-446-828.000	METRO MAINTENANCE	1,000.00	0.00	0.00	1,000.00	0.00	
Total Dept 446 - ROAD MAINTENANCE		131,690.00	1,225.00	8,038.98	123,651.02	6.10	
Dept 451 - STREET LIGHTING							
101-451-927.000	STREET LIGHTING USAGE FEE	24,581.00	1,590.46	1,590.46	22,990.54	6.47	
Total Dept 451 - STREET LIGHTING		24,581.00	1,590.46	1,590.46	22,990.54	6.47	
Dept 567 - CEMETERY							
101-567-829.000	BURIAL EXPENSE	1,000.00	0.00	0.00	1,000.00	0.00	
101-567-937.000	GENERAL MAINTENANCE	3,800.00	652.50	652.50	3,147.50	17.17	
101-567-956.000	MISCELLANEOUS	200.00	0.00	0.00	200.00	0.00	
Total Dept 567 - CEMETERY		5,000.00	652.50	652.50	4,347.50	13.05	
Dept 790 - LIBRARY							
101-790-724.000	COMMITTEE EXPENSE	1,500.00	0.00	0.00	1,500.00	0.00	
101-790-747.000	FLAG/CEMETERY EXPENSE	400.00	0.00	0.00	400.00	0.00	
Total Dept 790 - LIBRARY		1,900.00	0.00	0.00	1,900.00	0.00	

GL NUMBER	DESCRIPTION	2025-26		ACTIVITY FOR		YTD BALANCE	AVAILABLE	% BDGT
		ORIGINAL BUDGET	MONTH 08/31/2025 INCREASE (DECREASE)	MONTH 08/31/2025 NORMAL (ABNORMAL)	08/31/2025 NORMAL (ABNORMAL)			
Fund 101 - GENERAL FUND								
Expenditures								
Dept 806 - PARKS AND RECREATION								
101-806-808.000	PROFESSIONAL FEES	1,335.00	0.00	0.00	0.00	1,335.00	0.00	0.00
101-806-880.000	PROMOTIONS & ADVERTISING	500.00	0.00	0.00	0.00	500.00	0.00	0.00
101-806-922.000	UTILITIES	1,100.00	225.05	520.89	520.89	579.11	47.35	45.71
101-806-937.000	GENERAL MAINTENANCE	9,000.00	881.09	4,113.85	4,113.85	4,886.15	5.66	5.66
101-806-956.000	MISCELLANEOUS	500.00	0.00	28.31	28.31	471.69	0.00	0.00
101-806-963.000	INSURANCE & BONDS	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00
101-806-978.000	CAPITAL IMPROVEMENTS	90,000.00	0.00	0.00	0.00	90,000.00	0.00	0.00
	Total Dept 806 - PARKS AND RECREATION	112,435.00	1,106.14	4,663.05	4,663.05	107,771.95	4.15	
	TOTAL EXPENDITURES	3,258,123.26	199,378.85	432,504.19	432,504.19	2,825,619.07	13.27	
Fund 101 - GENERAL FUND:								
	TOTAL REVENUES	3,248,021.40	237,321.00	41,682.20	41,682.20	3,206,339.20	1.28	
	TOTAL EXPENDITURES	3,258,123.26	199,378.85	432,504.19	432,504.19	2,825,619.07	13.27	
	NET OF REVENUES & EXPENDITURES	(10,101.86)	37,942.15	(390,821.99)	(390,821.99)	380,720.13	3,868.81	
Fund 219 - STREET LIGHTING FUND								
Revenues								
Dept 000								
219-000-459.000	STREET LIGHT SPECIAL ASSESSMEN	28,518.88	0.00	0.00	0.00	28,518.88	0.00	0.00
	Total Dept 000	28,518.88	0.00	0.00	0.00	28,518.88	0.00	
	TOTAL REVENUES	28,518.88	0.00	0.00	0.00	28,518.88	0.00	
Expenditures								
Dept 101 - ADMINISTRATION								
219-101-923.001	VASSAR ROAD	734.24	97.76	97.76	97.76	636.48	13.31	
219-101-923.002	CRANDON DRIVE	602.16	54.52	54.52	54.52	547.64	9.05	
219-101-923.003	DAVISON HILLS	150.80	13.63	13.63	13.63	137.17	9.04	
219-101-923.004	OAKBROOKE ESTATES	3,008.72	272.60	272.60	272.60	2,736.12	9.06	
219-101-923.005	POTTER ROAD	150.80	13.63	13.63	13.63	137.17	9.04	
219-101-923.006	IRISH ROAD	1,504.88	136.30	136.30	136.30	1,368.58	9.06	
219-101-923.007	WINTER HUE LANE	150.80	13.63	13.63	13.63	137.17	9.04	
219-101-923.008	AUTO AUCTION	150.80	13.63	13.63	13.63	137.17	9.04	
219-101-923.009	GALE ROAD	902.72	81.78	81.78	81.78	820.94	9.06	
219-101-923.010	VICTORIA STATION	602.16	54.52	54.52	54.52	547.64	9.05	
219-101-923.011	HUNT FARMS	1,654.64	149.93	149.93	149.93	1,504.71	9.06	
219-101-923.012	VICTORIA STATION II	2,557.36	231.71	231.71	231.71	2,325.65	9.06	
219-101-923.013	FOUR SEASONS III	1,805.44	163.56	163.56	163.56	1,641.88	9.06	
219-101-923.014	FOUR SEASONS II	902.72	81.78	81.78	81.78	820.94	9.06	
219-101-923.015	TIGER RUN TRAIL	1,579.76	143.12	143.12	143.12	1,436.64	9.06	
219-101-923.016	HUNT FARMS II	1,955.20	177.17	177.17	177.17	1,778.03	9.06	
219-101-923.017	SANDY HOLLOW	977.60	88.60	88.60	88.60	889.00	9.06	
219-101-923.018	FOREST CK WEST PH 2	902.72	81.78	81.78	81.78	820.94	9.06	
219-101-923.019	DANIA/VANADIA	5,671.12	701.76	701.76	701.76	4,969.36	12.37	
219-101-923.020	ORCHARD LAKE	451.36	40.89	40.89	40.89	410.47	9.06	
219-101-923.021	VICTORIA ESTATES 2	902.72	81.78	81.78	81.78	820.94	9.06	

REVENUE AND EXPENDITURE REPORT FOR RICHFIELD TOWNSHIP
 PERIOD ENDING 08/31/2025
 % Fiscal Year Completed: 16.99

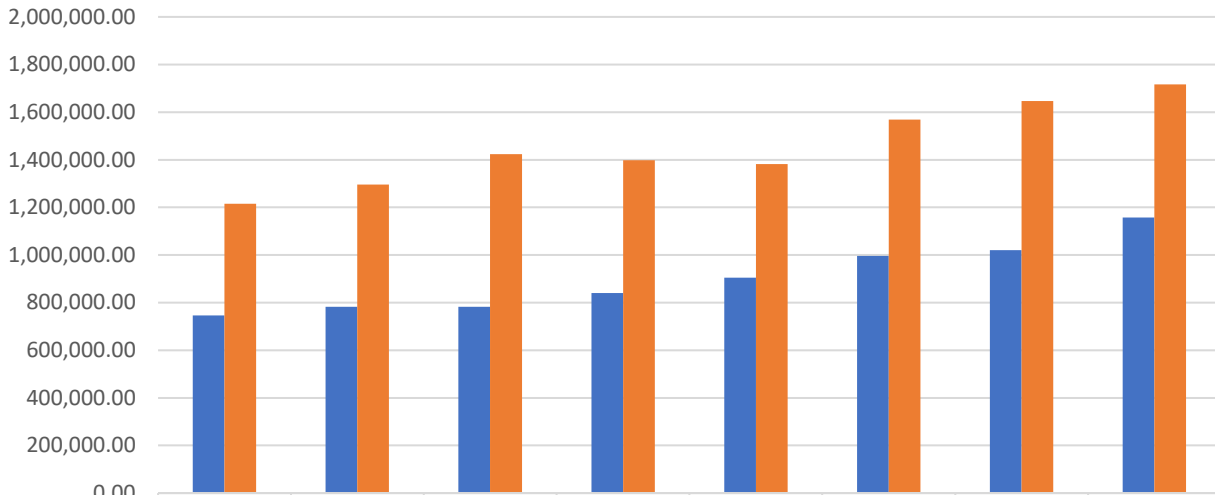
GL NUMBER	DESCRIPTION	2025-26		ACTIVITY FOR		YTD BALANCE	AVAILABLE	% BDMT
		ORIGINAL	BUDGET	MONTH 08/31/2025	INCREASE (DECREASE)			
				NORMAL	(ABNORMAL)	NORMAL	(ABNORMAL)	USED
Fund 219 - STREET LIGHTING FUND								
Expenditures								
219-101-923.022	HUNT FARMS #3	1,053.52		95.41		95.41	958.11	9.06
219-101-923.025	HAWK DRIVE	146.64		0.00		0.00	146.64	0.00
	Total Dept 101 - ADMINISTRATION	28,518.88		2,789.49		2,789.49	25,729.39	9.78
	TOTAL EXPENDITURES	28,518.88		2,789.49		2,789.49	25,729.39	9.78
Fund 219 - STREET LIGHTING FUND:								
	TOTAL REVENUES	28,518.88		0.00		0.00	28,518.88	0.00
	TOTAL EXPENDITURES	28,518.88		2,789.49		2,789.49	25,729.39	9.78
	NET OF REVENUES & EXPENDITURES	0.00		(2,789.49)		(2,789.49)	2,789.49	100.00
Fund 226 - GARBAGE AND RUBBISH COLLECTION FUND								
Revenues								
Dept 000								
226-000-458.000	GARBAGE ASSESSMENT	471,000.00		0.00		0.00	471,000.00	0.00
	Total Dept 000	471,000.00		0.00		0.00	471,000.00	0.00
	TOTAL REVENUES	471,000.00		0.00		0.00	471,000.00	0.00
Expenditures								
Dept 000								
226-000-701.020	SALARY/EMPLOYEE	7,584.90		231.52		398.63	7,186.27	5.26
226-000-707.000	PENSION	0.00		34.70		69.76	(69.76)	100.00
226-000-720.000	SOCIAL SECURITY	0.00		17.69		30.46	(30.46)	100.00
	Total Dept 000	7,584.90		283.91		498.85	7,086.05	6.58
Dept 101 - ADMINISTRATION								
SALARIES/OFFICE HELP								
226-101-701.001		0.00		326.15		559.41	(559.41)	100.00
226-101-701.100	SALARY/SUPERVISOR	2,605.90		198.84		338.58	2,267.32	12.99
226-101-707.000	PENSION	1,775.44		99.92		199.17	1,576.27	11.22
226-101-712.000	INSURANCE BENEFITS	3,887.21		402.84		1,016.67	2,870.54	26.15
226-101-720.000	SOCIAL SECURITY	779.60		39.58		67.68	711.92	8.68
226-101-805.000	PROFESSIONAL FEES - AUDIT	1,300.00		0.00		0.00	1,300.00	0.00
226-101-830.000	GARBAGE PICKUP SERVICE	451,656.00		37,516.24		75,032.48	376,623.52	16.61
226-101-931.000	EQUIPMENT MAINTENANCE	1,000.00		7.23		180.52	819.48	18.05
	Total Dept 101 - ADMINISTRATION	463,004.15		38,590.80		77,993.51	385,609.64	16.72
	TOTAL EXPENDITURES	470,589.05		38,874.71		77,893.36	392,695.69	16.55
Fund 226 - GARBAGE AND RUBBISH COLLECTION FUND:								
	TOTAL REVENUES	471,000.00		0.00		0.00	471,000.00	0.00
	TOTAL EXPENDITURES	470,589.05		38,874.71		77,893.36	392,695.69	16.55

GL NUMBER	DESCRIPTION	2025-26		ACTIVITY FOR		YTD BALANCE	AVAILABLE	% BDGT
		ORIGINAL BUDGET	INCREASE (DECREASE)	MONTH 08/31/2025	NORMAL (ABNORMAL)			
Fund 226 - GARBAGE AND RUBBISH COLLECTION FUND								
NET OF REVENUES & EXPENDITURES		410.95	(38,874.71)		(77,893.36)	78,304.31	18,954.4	
Fund 590 - SEWER FUND								
Revenues								
Dept 000								
590-000-606.000	SEWER USAGE FEE	748,000.00	46,613.40	92,087.93	655,912.07	12.31		
590-000-629.000	SEWER TAP-IN PRINCIPAL	3,000.00	0.00	0.00	3,000.00	0.00		
590-000-659.000	LATE CHARGES	14,000.00	55.40	107.59	13,892.41	0.77		
590-000-665.000	INTEREST	25,000.00	3,974.05	7,091.93	17,908.07	28.37		
Total Dept 000		790,000.00	50,642.85	99,287.45	690,712.55	12.57		
TOTAL REVENUES		790,000.00	50,642.85	99,287.45	690,712.55	12.57		
Expenditures								
Dept 000								
590-000-701.020	SALARY/EMPLOYEE	15,762.24	1,187.43	2,040.55	13,721.69	12.95		
590-000-701.050	SALARY/TRUSTEES	680.00	52.32	89.73	590.27	13.20		
590-000-701.100	SALARY/SUPERVISOR	2,084.72	159.10	270.89	1,813.83	12.99		
590-000-701.200	SALARY/TREASURER	1,812.80	139.44	237.45	1,575.35	13.10		
590-000-701.300	SALARY/CLERK	2,122.09	163.26	275.95	1,846.14	13.00		
590-000-707.000	PENSION	4,657.04	354.68	707.77	3,949.27	15.20		
590-000-712.000	INSURANCE BENEFITS	8,793.98	1,267.00	3,310.77	5,483.21	37.65		
590-000-720.000	SOCIAL SECURITY	868.78	128.37	219.87	648.91	25.31		
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 - AUDIT	2,600.00	0.00	0.00	2,600.00	0.00		
590-000-808.000	PROFESSIONAL FEES	1,276.52	0.00	0.00	1,276.52	0.00		
590-000-820.000	SEWER USAGE FEE	770,000.00	0.00	0.00	770,000.00	0.00		
590-000-821.000	SEWER MAINTENANCE	102,600.00	8,462.76	8,496.70	94,103.30	8.28		
590-000-922.000	CONSUMERS LIFT STATIONS	503.05	0.00	0.00	503.05	0.00		
590-000-931.000	EQUIPMENT MAINTENANCE	1,242.70	0.00	752.86	489.84	60.58		
590-000-956.000	MISCELLANEOUS	0.00	0.00	85.63	(85.63)	100.00		
590-000-963.000	INSURANCE & BONDS	5,000.00	0.00	0.00	5,000.00	0.00		
590-000-968.000	DEPRECIATION	45,983.36	0.00	0.00	45,983.36	0.00		
Total Dept 000		968,587.28	11,914.36	16,488.17	952,099.11	1.70		
Dept 101 - ADMINISTRATION								
590-101-931.000	EQUIPMENT MAINTENANCE	0.00	18.17	451.38	(451.38)	100.00		
Total Dept 101 - ADMINISTRATION		0.00	18.17	451.38	(451.38)	100.00		
TOTAL EXPENDITURES		968,587.28	11,932.53	16,939.55	951,647.73	1.75		
Fund 590 - SEWER FUND:								
TOTAL REVENUES		790,000.00	50,642.85	99,287.45	690,712.55	12.57		
TOTAL EXPENDITURES		968,587.28	11,932.53	16,939.55	951,647.73	1.75		
NET OF REVENUES & EXPENDITURES		(178,587.28)	38,710.32	82,347.90	(260,935.18)	46.11		
Fund 591 - WATER FUND								

GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	ACTIVITY FOR MONTH 08/31/2025 INCREASE (DECREASE)	YTD BALANCE 08/31/2025 NORMAL (ABNORMAL)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BGD USED
Fund 591 - WATER FUND						
Revenues						
Dept 000						
591-000-607.000	WATER USAGE FEES	545,200.00	67,953.90	132,547.20	412,652.80	24.31
591-000-628.000	WATER TAP-IN PRINCIPAL	4,500.00	0.00	0.00	4,500.00	0.00
591-000-659.000	LATE CHARGES	13,000.00	1,823.70	3,933.72	9,066.28	30.26
Total Dept 000		562,700.00	69,777.60	136,480.92	426,219.08	24.25
TOTAL REVENUES						
		562,700.00	69,777.60	136,480.92	426,219.08	24.25
Expenditures						
Dept 000						
591-000-701.020	SALARY/EMPLOYEE	15,762.24	1,187.37	2,040.52	13,721.72	12.95
591-000-701.050	SALARY/TRUSTEES	680.00	52.32	89.73	590.27	13.20
591-000-701.100	SALARY/SUPERVISOR	2,084.72	159.10	270.89	1,813.83	12.99
591-000-701.200	SALARY/TREASURER	1,812.80	139.44	237.45	1,575.35	13.10
591-000-701.300	SALARY/CLERK	2,122.09	163.26	275.95	1,846.14	13.00
591-000-707.000	PENSION	4,657.04	354.66	707.74	3,949.30	15.20
591-000-712.000	INSURANCE BENEFITS	8,793.98	1,267.00	3,310.77	5,483.21	37.65
591-000-720.000	SOCIAL SECURITY	1,718.33	128.34	219.84	1,498.49	12.79
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	2,600.00	0.00	0.00	2,600.00	0.00
591-000-808.000	PROFESSIONAL FEES	1,476.52	0.00	0.00	1,476.52	0.00
591-000-813.000	WATER USAGE FEE	465,000.00	28.69	57.38	464,942.62	0.01
591-000-815.000	HYDRANT FEE	5,460.00	0.00	0.00	5,460.00	0.00
591-000-824.000	WATER MAINTENANCE	250.00	0.00	0.00	250.00	0.00
591-000-922.000	CONSUMERS VALVE PIT COLDWATER	348.42	0.00	0.00	348.42	0.00
591-000-931.000	EQUIPMENT MAINTENANCE	0.00	0.00	752.86	(752.86)	100.00
591-000-938.000	Conference & Workshops	500.00	0.00	0.00	500.00	0.00
591-000-963.000	INSURANCE & BONDS	5,000.00	0.00	0.00	5,000.00	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		549,452.14	3,480.18	7,963.13	541,489.01	1.45
Dept 101 - ADMINISTRATION						
591-101-931.000	EQUIPMENT MAINTENANCE	1,542.70	18.17	451.38	1,091.32	29.26
Total Dept 101 - ADMINISTRATION		1,542.70	18.17	451.38	1,091.32	29.26
TOTAL EXPENDITURES						
		550,994.84	3,498.35	8,414.51	542,580.33	1.53
Fund 591 - WATER FUND:						
TOTAL REVENUES						
TOTAL EXPENDITURES						
NET OF REVENUES & EXPENDITURES						
		562,700.00	69,777.60	136,480.92	426,219.08	24.25
		550,994.84	3,498.35	8,414.51	542,580.33	1.53
		11,705.16	66,279.25	128,066.41	(116,361.25)	1,094.10
Fund 703 - TAX FUND						
Revenues						
Dept 000						
703-000-675.000	MISCELLANEOUS	0.00	0.00	(25.00)	25.00	100.00

GL NUMBER	DESCRIPTION	2025-26		ACTIVITY FOR		YTD BALANCE	AVAILABLE	% BDTG	
		ORIGINAL	BUDGET	MONTH 08/31/2025	INCREASE (DECREASE)				08/31/2025
				NORMAL	(ABNORMAL)			USED	
Fund 703 - TAX FUND									
Revenues									
	Total Dept 000	0.00	0.00	0.00	(25.00)	25.00	100.00		
	TOTAL REVENUES	0.00	0.00	0.00	(25.00)	25.00	100.00		
Fund 703 - TAX FUND:									
	TOTAL REVENUES	0.00	0.00	0.00	(25.00)	25.00	100.00		
	TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00		
	NET OF REVENUES & EXPENDITURES	0.00	0.00	0.00	(25.00)	25.00	100.00		
TOTAL REVENUES - ALL FUNDS									
	TOTAL EXPENDITURES - ALL FUNDS	5,100,240.28	357,741.45	277,425.57	4,822,814.71	5.44			
	NET OF REVENUES & EXPENDITURES	5,276,813.31	256,473.93	538,541.10	4,738,272.21	10.21			
		(176,573.03)	101,267.52	(261,115.53)	84,542.50	147.88			

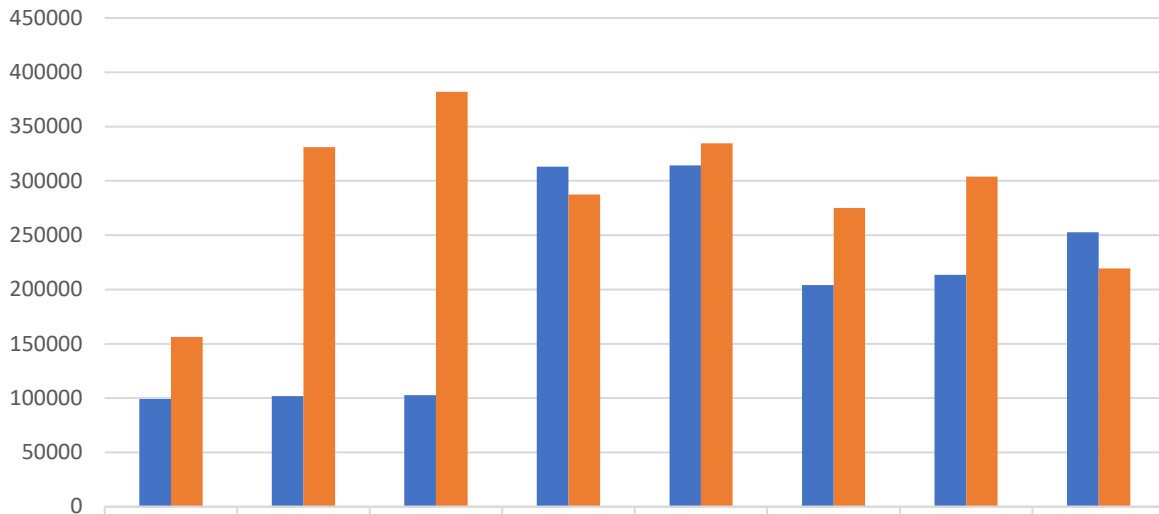
Police Department Revenue & Expenses



	2017	2018	2019	2020	2021	2022	2023	2024
Revenue	745,570.00	782,000.00	782,000.00	840,000.00	905,000.00	995,500.00	1,020,000.	1,156,810.
Expense	1,214,909.	1,295,500.	1,422,891.	1,397,807.	1,381,270.	1,568,074.	1,647,000.	1,715,995.

■ Revenue ■ Expense

Fire Dept. revenue & Expenses



	2017	2018	2019	2020	2021	2022	2023	2024
Revenue	99188	101800	102758	313159	314369	204054	213400	252631
Expenses	156299	331067	382154	287433	334754	275000	304000	219275

■ Revenue ■ Expenses

2025 Special assessment roll amounts

Police Protection: \$1,417,644.00

Fire Protection: \$238,000.00

Garbage/Recycling & Yard waste: \$14.25/month

12 A.

Special assessment changes for Board members 2024 vs. 2025

Police Assessment	2024	2025	increase
Arnes	\$ 489.94	\$ 566.45	\$ 76.51
Harris	\$ 230.60	\$ 265.16	\$ 34.56
Campbell- Hoberg	\$ 367.92	\$ 428.42	\$ 60.50
Madore	\$ 379.59	\$ 442.18	\$ 62.59
Minto	\$ 552.48	\$ 647.76	\$ 95.28

Fire Assessment	2024	2025	increase
Arnes	\$ 116.17	\$ 119.45	\$ 3.28
Harris	\$ 45.66	\$ 47.20	\$ 1.54
Campbell- Hoberg	\$ 82.99	\$ 86.35	\$ 3.36
Madore	\$ 86.16	\$ 89.65	\$ 3.49
Minto	\$ 133.17	\$ 138.35	\$ 5.18

Fire assessment millage equivalent history

2020	0.70
2021	0.63
2022	0.66
2023	0.63
2024	0.52
2025	0.50

12 B



This proposal was prepared for:

Richfield Township

5381 N State Rd

Davison, MI 48423

Supervisor@richfieldtwp.org

Prepared on:

Monday, August 11, 2025

Prepared by:

Joshua Beaudry

248-874-5261 | Joshua@aafmi.com

All American Fence

2427 Branch Rd

Flint, MI 48506

Office: (810) 728-5296

www.AAFMI.com

Date 08-13-2025

Job Number 3458

Site Address Richfield twp hall, MI

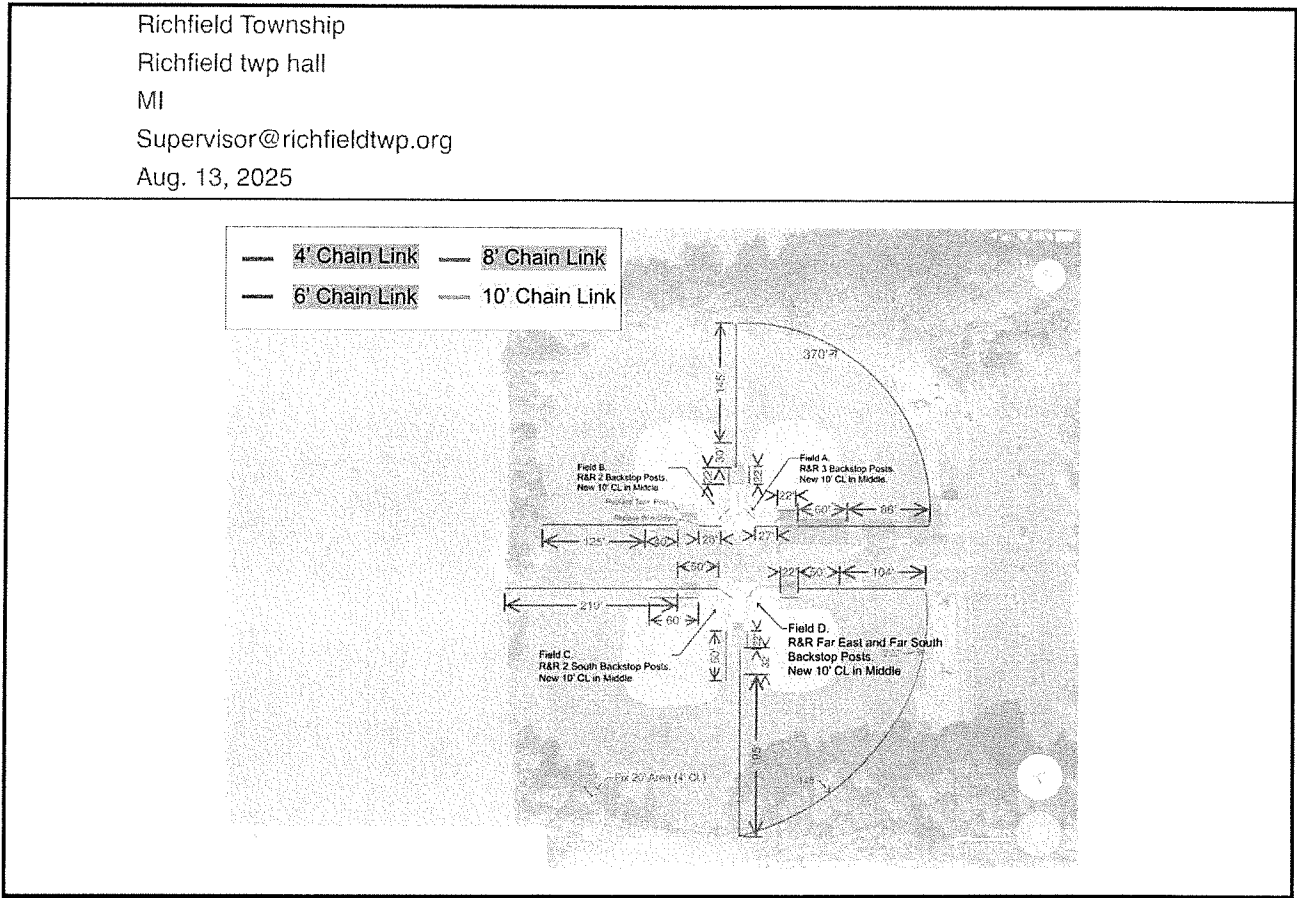
Customer Details

Richfield Township
/ 8105776856
Supervisor@richfieldtwp.org
5381 N State Rd
Davison, MI 48423

Sales Representative

Joshua Beaudry
248-874-5261
Joshua@aafmi.com

Fence Layout



Customer
Initials: _____

Customer Details

Richfield Township
 5381 N State Rd
 Davison, MI 48423

Sales Representative

Joshua Beaudry
 248-874-5261

Product List

Description	Amount
1. 4' Chain Link Installation of chain link fence Brand : Southwest wire Style : 9 gauge wire, 2 3/8" terminal posts SS20, 2" line posts SS20, 1 5/8" SS20 Top Rail Color : Galvanized Height : 4' Gates : N/A Old Fence removal : Removal included Total Footage : 1458'	\$38,440.00
2. 6' Chain Link Installation of chain link fence Brand : Southwest wire Style : 9 gauge wire, 2 3/8" terminal posts SS40, 2" line posts SS40, 1 5/8" SS20 Top Rail Color : Galvanized Height : 6' Gates : N/A Old Fence removal : Included Total Footage : 432'	\$19,700.00
3. 8' Chain Link Fence Installation of chain link fence Brand : Southwest wire Style : 9 gauge wire, 3" terminal posts SS20, 2 3/8" line posts SS40, 1 5/8" SS20 Top Rail Color : Galvanized Height : 8' Gates : N/A Old Fence removal : Removal included Total Footage : 1458'	\$3,600.00
4. 10' Chain Link Installation of chain link fence Brand : Southwest wire Style : 9 gauge wire, 3" terminal posts SS40, 2" 3/8 line posts SS40, 1 5/8" SS20 Top & Mid Rail Color : Galvanized Height : 10' Gates : N/A Old Fence removal : Included Total Footage : 302'	\$20,785.00
5. Back Stop Repair Remove and Replace welded 3" Posts noted on drawing. Replace wire approximately 80' of 10' wire. Remove and replace damaged bottom and mid rails.	\$5,460.00
Subtotal	\$87,985.00
Total	\$87,985.00

Total Project Cost:	\$87,985.00
----------------------------	--------------------

Deposit	\$43,992.50
Balance	\$43,992.50

Payment Terms:
 Payment Upon Completion

Customer Details

Richfield Township
5381 N State Rd
Davison, MI 48423

Sales Representative

Joshua Beaudry
248-874-5261

All American Fence – Installation Agreement

1. Scope & Pricing

Work is based on agreed scope. Any changes must be approved in writing before work begins. Material pricing is subject to market fluctuations; customer approval is required for increases.

2. Timeline, Access & Site Conditions

Work may be delayed by weather, materials, or unforeseen issues. Customer is responsible for permits, HOA compliance, confirming property lines, and disclosing any private underground lines. AAF will call public utility marking; damage to unmarked private lines is not AAF's responsibility.

The job site must be clear of waste, debris, and pet waste 24 hours prior. A cleaning fee may apply if not. Customer must provide safe access and keep pets and children away during installation. Inaccessible sites may result in delay fees. Unexpected obstacles (e.g., rocks, roots) may require work to pause and a revised estimate.

3. Approvals & Walkthroughs

Customer must be present at job start for layout approval and at completion for the walkthrough. If not present, remote approval or absence will be treated as acceptance. Final payment is due at completion; unpaid balances over 15 days are subject to a 2% monthly fee.

4. Billing, Payment & Warranty

All billed work reflects actual labor and materials. Approved add-ons will be invoiced.

Warranty:

- *Workmanship: 1 year*
- *Vinyl: 50-year transferable*
- *Aluminum/Chain Link: 5 years*
- *Wood: No warranty for cracking, splitting, or warping*

5. Deposits & Cancellations

Orders may be canceled within 3 days for a full refund.

After 3 days:

- *Stock orders: 25% refundable*
- *Custom orders: Non-refundable*

6. General Terms

Customer confirms they have authority to authorize the work. All change orders must be in writing—verbal changes are not valid. AAF is not responsible for lawn or landscape damage unless noted beforehand.

Project photos may be used for marketing without sharing personal information. AAF is not liable for delays beyond our control (e.g., weather, material shortages). Delays caused by customer non-responsiveness are not AAF's responsibility.

Customer Signature

Date

AAF Rep. Signature

Date

12 C.



PROPOSAL

Page No. 1
of 1 Pages

WHALEN BROS. PAINTING

924 N. State Rd.
Davison, MI 48423
(810) 743-0137
www.whalenbrothers.com

PROPOSAL SUBMITTED TO:		PHONE: 810 577-6856	DATE: 9-2-25
NAME: Richfield Twp - Joe Madore		JOB NAME: Hallway System & Doors	
STREET: 5381 N State Rd		Door Colors	
CITY: Davison		Hallway Color	
STATE:			

We hereby submit specifications and estimates for:

Repaint Hallways in Police Station + 1 Door
Emerald Satin Finish # 2,250⁰⁰

Paint 5 Steel Doors & Frames +
Color match and repaint Repaired door wall
625

All materials supplied by Whalen Bros.

We hereby propose to furnish labor and materials - complete in accordance with the above specifications, for the sum of:
twenty eight hundred seventy five Dollars (\$ 2,875) with payment to be made as follows:

No money down payment upon completion

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

This proposal is subject to acceptance within 90 days and is void thereafter at the option of the undersigned.

Authorized Signature Wendy Bundgick

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

ACCEPTED: _____ Signature _____

Date _____ Signature _____

12 c.

John Baxter
Phone 810-853-1770

CREATING RATINGS

11404 Maple Ave.
Davison Mich. 48423

ESTIMATE SHEET

Name: John M. A. Co.
Job Location: Richfield Township
Contract:

Contractor:
Architect:
Job Description: ext doors / Hall and door

Date: 8/23/25
Revised Date:

Description	Length	Height	Unit Total	Cost	Other	Total Cost
ext new window door and frame			1			\$ 175.00
ext window door and frame			1			\$ 175.00
ext door and frame			1			\$ 175.00
two coats on No. 1 side of door						
cap sill door and frame red on outside to match existing bronze on inside			1			\$ 200.00
fill on top side patch and two coats on walls						\$ 1,800.00
ext door and frame on township side outside red to match inside bronze, fix wall corner to corner sand boards and fix were joined together			1			\$ 300.00
ext door in middle to match other newly painted doors red.			1			\$ 75.00
Total Total						\$ 3,400 and Mat.

Good morning Joe-here is the quote from Creative Coatings, which is John Baxter and Brandon Baxter.

They have included the north door as an additional item. This would include repairing the jams and drywall and painting the door to match the police door that is going to look brand new painted. They have also included the north door as an additional item. This would include repairing the jams and drywall and painting the door to match the police door that is going to look brand new painted. They have also included a separate line to paint what I would call the middle door or Travis's old door there because it is gonna look out of place as well with the police door being painted new. Both of those items are priced separately so you can compare apples to apples with the other quotes.

Let me know if you have any questions with it. Brandon's number is also listed on the quote to contact him with any questions you might have.

John

Sent from Gmail Mobile

12 D.

Grant Brewer asphalt sealing

8-28-2025: Rear parking lot quote

\$12,600.00

- Price includes 9000 linear foot crack filling and sealing; spray entire lot and restriping of lines.
- Price also includes restriping lines on front lot

He will apply heavy coat of sealer and work into the cracks with a broom on the worst area, then spray sealer over that area for an additional \$2,000.00

12 D

PROPOSAL



Proposal Submitted To
RICHMOND TWP. HALL

J.P. Name

Firm #

Address
3381 N. STATE RD

Job Location

DAVISON MI

Date

2-25-25

Date of Prop

2-25-25

Phone #

510 653 3504

Fax #

Firm Name

ANSELMO'S

We hereby submit specifications and estimates for

CLEAN & EDGE PARKING LOT
 FILL APPROX 11200 FT OF CRACKS WITH DURE-A-FIL
 HAND APPLY SEALER & NOT SPRAYED
 ANSELMO'S WILL REMOVE AS MUCH VEGETATION
 AS POSSIBLE WHICH HAVE GROWN THROUGHOUT
 MULTIPLE CRACKS & ON THE SURFACE OF THE PARKING
 LOT.

\$ 11,500.00
 - 1,500.00 - DISCOUNT
 \$ 10,000.00

LINE PAINT \$ 400.00

TOTAL \$ 10,400.00

We propose hereby to furnish material and labor complete in accordance with the above specification(s) for the sum of

\$ 10,400.00

Dollars

with payments to be made as follows

ANSELMO'S SEALCOATING

Any alteration or deviation from the above specifications involving extra costs will be executed only upon written order and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully Submitted

Note - the proposal may be withdrawn by us if not accepted within 30 days

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature

Date of Acceptance

Signature

120

Joseph Madore

From: Great Lakes Painting Coatings LLC <Ryouness@glcmich.com>
Sent: Tuesday, July 29, 2025 4:19 PM
To: Joseph Madore
Subject: Painting Proposal

Hi Joe,

Thank You so much for considering Great Lakes 1-800 Painting for your upcoming painting project. We realize our industry is competitive and we appreciate this opportunity. By choosing Great Lakes, you can be assured that the project will be done right the first time without hidden charges or hassles. Upon your approval, we will add you to our production schedule.

If you have any questions or concerns, please feel free to contact us at any time. My cell number is (810) 618-6240.

We look forward to earning your business!

"We show up on time, stick to our commitments, and prioritize thorough prep work to ensure maximum longevity of your project. Our goal is to exceed your expectations of quality. We are a local business and proud of our community. If you would like outstanding customer service, reliable workers and a meticulous job that will be completed on schedule, call us today. We honor our good reputation and will aim to earn your reference . Our crews will make you smile."



Robert Youness

Rob Youness

Owner & Project Estimator

Office: (810) 658-0911

E: Ryouness@glcmich.com

Great Lakes Painting & Coatings LLC

5191 Fenton Rd.
Flint, MI 48507

Tel 1-800 PAINTING

Cell 810-658-0911

ryouness@glcmich.com

www.glcmich.com

Date EIN 45-3419044



GREAT LAKES
1 . 8 0 0 . P A I N T I N G



PROPOSAL

Client Joe Madore
Address Richfield Township
5383 N. State Rd
Davison , MI 48423
Tel 810-653-0820
Cell 810-653-3564
Email Supervisor@richfieldtwp.org
Submitted 7/29/2025 4:14 PM

Job# 6983
Job 5383 N. State Rd
Address Davison , MI 48423
Tel 810-653-0820
Cell 810-653-3564
Email Supervisor@richfieldtwp.org
Descr Commercial Interior
Type COMMERCIAL INTERIOR

Hallways



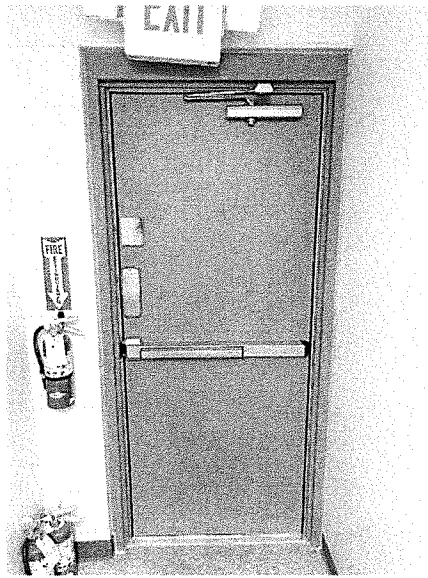
NEW COLOR	UNITS/QTY	#STEPS	COST
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Walls 2,080.00 2 \$1,551.24
 Materials:
 SW SuperPaint : TBD

Materials \$372.06

HALLWAYS SUBTOTAL \$1,923.30

Exterior Doors (4)



*per Rob Youness
 He will do 3 park bathroom doors
 & 2 old office doors for
 this price.*

	NEW COLOR	UNITS/QTY	#STEPS	COST
Prep & Paint		1.00	2	\$1,200.00
Materials:				
SW DTM Enamel :				
Materials				\$137.38

EXTERIOR DOORS (4) SUBTOTAL \$1,337.38

LABOR \$2,751.24
TAX \$0.00

LABOR SUBTOTAL \$2,751.24

MATERIALS \$509.44
TAX \$0.00

MATERIALS SUBTOTAL \$509.44

GRAND TOTAL \$3,260.68

If you no longer wish to receive these emails you may [unsubscribe](#) at any time.
Great Lakes Painting & Coatings LLC - 5191 Fenton Rd. , Flint, MI 48507

Q.F.

LEIN 2 Part Authentication Factor (Mandatory Since October 2024)

(Staying with Multi-Bridge between Genesee County 911 and Core Technology vs Switching Solely to Core Technology)

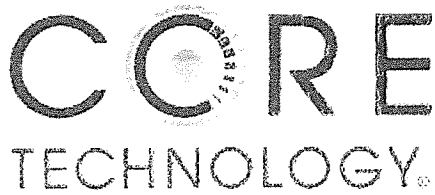
Currently using multi-bridge between Genesee County Central Dispatch and Core Technology.

*Not receiving updates

*LEIN is down longer than any other users, due to the multi-bridge

*Initial cost to switch to 2 part authentication is \$2880.00 less if we switch to Core Tech for 2 part authentication.

*See quotes for both staying with Genesee County 911 plus adding 2 part authentication and for switching solely to Core plus adding 2 part authentication.



Quotation/Order Form
 Quote #: 20250708-120848246
 Quote Date: July 8, 2025
 Expiration Date: September 26, 2025

Quote For: Chief of Police, Melissa Galloway
 policechief@richfieldtp.org
 8103999433
 Richfield Township Police Department (Davison)
 5381 N State Rd
 Davison, MI 48423
 United States

Prepared By: Hannah Merter
 Phone: +14052460299
 Email: hmerter@globalsoftwarecorp.com

COST TO STAY W/ GENESSEE COUNTY 911 PLUS ADD 2 PART AUTHENTICATION SERVICE

License - One Time Fee				
PRODUCT NAME	DESCRIPTION	QTY	PRICE	LINE TOTAL
Talon Multi-Factor Authentication (MFA) Base	Talon Multi-Factor Authentication (MFA) Base - Includes up to 5 users + 6 users	1 6	\$1,000.00 \$100.00	\$1,000.00 \$600.00
SUBTOTAL				\$1600.00

Services - One Time Fee				
PRODUCT NAME	DESCRIPTION	QTY	PRICE	LINE TOTAL
Core - Installation and Configuration Services	Experienced Technician will install and configure the solution.	1	\$3,000.00	\$3,000.00
SUBTOTAL				\$3,000.00

Maintenance				
PRODUCT NAME	DESCRIPTION	QTY	PRICE	LINE TOTAL
Talon Multi-Factor Authentication (MFA) Base Support	Talon Multi-Factor Authentication (MFA) Base Support - Includes up to 5 users + 6 users	1 6	\$300.00 \$30.00	\$300.00 \$180.00
SUBTOTAL				\$480.00

TOTAL	INITIAL INSTALL + 1 YR LICENSE + MAINTENANCE FEES	\$5080.00
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ANNUAL COST AFTER 1st YEAR: \$730.00 (\$480.00 MFA PLUS 911 MULTI BRIDGE MNTNC @ \$250.00)

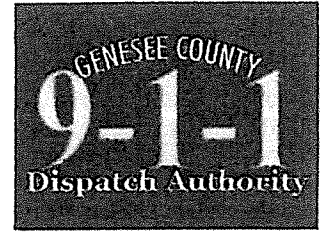
Comments

- One-Time License fee (for the first 5 users - Any additional user after 5 is \$100/user)
- One-Time Services fee
- Maintenance fee (for the first 5 users - Any additional user after 5 is \$30/user) (yearly)

INVOICE

Genesee County 911 Dispatch Authority
G-4481 Corunna Rd
Flint, MI 48532

moorev@geneseecounty911.org
+1 (810) 732-4721
geneseecounty911.org



Bill to
Richfield Township Police Department
5381 N. State St.
Davison, Michigan 48423

Account No. 301-

931

Initial

AK

Date

4/12/25

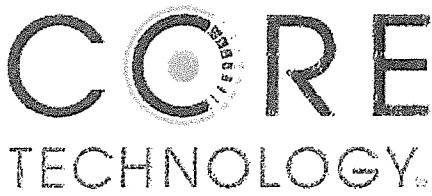
Invoice details

Invoice no.: 1599
Terms: Net 60
Invoice date: 06/02/2025
Due date: 08/01/2025

#	Product or service	Description	Qty	Rate	Amount
1.	MultiBridge Enterprise software maintenance (LEIN)	Annual Billing: 2024	1	\$246.87	\$246.87
2.	VPN Connection Services	2024 Services	1	\$70.63	\$70.63
3.	MDC Bandwidth Usage	See monthly detail included	1	\$577.72	\$577.72
4.	LGNET (AVPN) Connection Services	Annual Billing: 01/2024 - 12/2024	1	\$392.60	\$392.60
5.	Bandwidth Data Management Fee		4	\$2.96	\$11.84
6.	Administrative Fee	(Billing / Invoicing)	1	\$10.00	\$10.00
				Total	\$1,309.66

Note to customer

PLEASE NOTE CHANGE TO PAYMENT ADDRESS BELOW.
Genesee County 911 General
PO Box 772967
Detroit, MI 48277-2967



Quotation/Order Form
 Quote #: 20250619-173955979
 Quote Date: June 19, 2025
 Expiration Date: September 26, 2025

Quote For: Chief of Police, Melissa Galloway
 policechief@richfieldtwp.org
 8103999433
 Richfield Township Police Department (Davison)
 5381 N State Rd
 Davison, MI 48423
 United States

Prepared By: Hannah Merter
 Phone: +14052460299
 Email: hmerter@globalsoftwarecorp.com

COST TO SWITCH TO CORE TECH SERVER w/
 2 PART AUTHENTICATION

SaaS - Software as a Service				
PRODUCT NAME	DESCRIPTION	QTY	PRICE	LINE TOTAL
SaaS TIMS LEIN Access Module	Talon Incident Management System LEIN Access via the Core Service Bureau (CSB).	1	\$1,200.00	\$1,200.00
SaaS Talon Multi-Factor Authentication (MFA)	SaaS Talon Multi-Factor Authentication (MFA) - No SaaS fee if coming to Core Service Bureau (CSB).	1	\$0.00	\$0.00
SUBTOTAL				\$1,200.00

Services - One Time Fee				
PRODUCT NAME	DESCRIPTION	QTY	PRICE	LINE TOTAL
Core - Installation and Configuration Services	Experienced Technician will install and configure the solution.	1	\$1,000.00	\$1,000.00
SUBTOTAL				\$1,000.00

TOTAL	INITIAL INSTALL + 1 YR LICENSE + MAINTENANCE FEE	\$2,200.00
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ANNUAL COST AFTER 1st YEAR: \$1200.00

12-67

Resolution 25-12

Michigan Township Participating Plan Grant Application

WHEREAS the **Richfield Township Board of Trustees** wishes to apply for a Risk Reduction Grant through the Michigan Township Participating Plan (Par Plan) to assist in purchasing/funding for Taser devices for the Richfield Township Police Department.

WHEREAS the **Richfield Township Board of Trustees** is seeking a grant contribution of \$5,000.00

NOW, THEREFORE BE IT RESOLVED, that the **Richfield Township Board of Trustees** supports submittal of an application to the Michigan Township Participating Plan for a **\$5,000.00** grant to assist in funding the purchase of Taser devices and accessories for the **Richfield Township Police Department**.

Motion by _____ Seconded by _____

The following voted:

Yeas:

Nays:

Absent:

Certification

I, _____, **Cheryl Campbell-Hoberg**, herby certify that the foregoing is a true and original copy of the resolution adopted by the **Richfield Township Board of Trustees** at a regular meeting on September 8, 2025 at 7:30pm, which was held in accordance with the Open Meetings Act of the State of Michigan.

Cheryl Campbell-Hoberg

Richfield Township Clerk

Richfield Township Clerk

From: Chief Melissa Galloway
Sent: Thursday, September 4, 2025 8:03 AM
To: Richfield Township Clerk; Donny Harris; John Minto; Joseph Madore; Richfield Township Treasurer
Subject: September 2025 Board Mtg Police Report

Board of Trustees,

Police Report for September 2025 Board Meeting:

NEW HIRE POLICE OFFICER UPDATE: I contacted MCOLES last week and was told Keegan has moved up 4 positions in the “que”. He is now 3rd in que as of last week. 3 weeks ago he was 7th in que. I will be checking back with MCOLES next week to see where he is in the “que”.

FANG ASSISTANCE WITH HOME INVASION X2 CASE: A resident had his house broken into twice in a matter of a couple weeks. Through the investigation, one of the items stolen was believed (by the owner) to be for sale on Facebook Market Place. Officer Cross and Officer Nolff, under the direction of Chief Galloway, set up a “buy” via Facebook Msgr. FANG was contacted to assist in making contact with the possible suspect for the “buy”. The outcome: The merchandise being sold was not the stolen item, but during contact with the possible suspect, a firearm was located that was not legally possessed by the possible suspect. The incident regarding the firearm was turned over to FANG. RTPD investigation of the home investigations is still ongoing.

SGT VASICEK & SGT SNIDER 1 YEAR as SERGEANT:

Sgt Vasicek and Sgt Snider have one year in as being Sergeants as of 9-2-25. They both completed several supervisor’s training courses over the past year and have done well in their positions as Sergeants.

BROADVIEW ESTATE FAMILY FUN NIGHT:

RTPD is participating in Broadview Estates “Family Fun Night” on September 18th from 5PM until 8PM. We will be setting up our new canopy tent (ELGA C.U. donated the funds to purchase it.) and handing out goodies for the children and gun locks for any parent that may need one (or two, or more). The gun locks are free of charge to the PD. Law enforcement agencies can get free gun locks from the Project ChildSafe program, funded by the National Shooting Sports Foundation. These locks are provided free of charge to law enforcement as a public service to help them distribute them in their communities.

UPDATE TO FATAL MOTORCYCLE CRASH: RICHFIELD IN FRONT OF OUTDOOR ADVENTURES from June 13, 2025:

Lt Bernard obtained charges on the at fault driver that caused the fatal crash in front of Outdoor Adventures on Richfield Rd. The Genesee County Prosecutor’s office authorized 2 warrants - one for “Failure to Stop at the Scene of an Accident-When at Fault-Resulting in Death” (15 Year Felony) and the second one for “Moving Violation Causing Death” (1 Year Misdemeanor). The defendant Michael Tattersfield, a Richfield Township resident, has been arraigned and is scheduled for a preliminary exam next week.

UPDATE TO FATAL CRASH AT THE INTERSECTION OF E COLDWATER RD & N STATE RD from May 12, 2025:

While on scene investigating the fatal crash at Coldwater and State, officers observed a large amount (approx. 5 pounds) of marijuana in the “not at fault” drivers vehicle. An investigation was conducted, with the results of Lt Bernard obtaining charges through the Genesee County Prosecutor’s office for “Controlled Substance-Delivery/Manufacture Marijuana” (4 Year Felony).

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

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	351	347	360	287	261	0	0	0	0	2510
Complaints	82	68	73	77	66	72	77	80	0	0	0	0	595
Property Damage Accidents	21	11	9	15	9	16	8	10	0	0	0	0	99
Personal Injury Accidents	4	2	2	1	2	2	2	1	0	0	0	0	16
Fatal Accidents	0	0	0	0	1	1	0	0	0	0	0	0	2
Traffic Enforcement	115	113	148	122	120	147	172	135	0	0	0	0	1072
Business Checks	1222	1057	575	1181	865	847	602	754	0	0	0	0	7103
Vacation Checks	209	164	66	57	51	32	42	139	0	0	0	0	760
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	4	4	5	9	6	0	0	0	0	43
Breaking & Entering	0	2	1	3	3	1	1	1	0	0	0	0	12
Carry Concealed Weapon	0	0	0	0	0	1	0	0	0	0	0	0	1
Criminal Sexual Conduct	1	0	1	1	1	0	0	0	0	0	0	0	4
Dead On Arrival	1	3	0	0	2	0	0	1	0	0	0	0	7
Domestic	4	7	4	6	8	3	8	6	0	0	0	0	46
Forgery	0	0	0	0	0	0	0	0	0	0	0	0	0
Fraud	1	1	6	4	1	0	3	2	0	0	0	0	18
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	1	1	2	3	6	0	0	0	0	19
Manslaughter	0	0	0	0	0	0	0	0	0	0	0	0	0
Malicious Destruction of Property	1	0	0	1	0	1	0	1	0	0	0	0	4
Missing Person	0	0	0	0	0	0	0	0	0	0	0	0	0
Operating While Intoxicated	0	1	1	1	5	4	2	2	0	0	0	0	16
Runaway	0	1	1	0	0	1	2	0	0	0	0	0	5
Suicide (Includes Attempt)	0	0	0	0	1	0	1	0	0	0	0	0	2
Stolen Vehicle	1	1	1	1	0	1	1	0	0	0	0	0	6
Violation Controlled Substance	0	0	1	0	2	2	1	0	0	0	0	0	6
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,


 Chief Melissa Galloway

**DAVISON RICHFIELD FIRE DEPARTMENT
FIRE REPORTS**

MONTH: AUGUST 2025

AREA

RICHFIELD TWP.

<u>RUN #</u>	<u>DATE</u>	<u>LOCATION</u>	<u>TYPE</u>
25-279	8/3/2025	N. STATE / E. COLDWATER RDS	TRAFFIC ASSIST
25-280	8/4/2025	114 TAYLOR CT	ARCING ELECT
25-283	8/10/2025	7452 E. MT. MORRIS RD	LINE DOWN
25-285	8/12/2025	8333 E. RICHFIELD RD	LINE DOWN
25-286	8/12/2025	7011 E. POTTER RD	LINE DOWN
25-289	8/12/2025	8109 TEACHOUT	TREE DOWN ASSIST
25-290	8/13/2025	3033 MAPLE CREEK DR	WASHDOWN
25-291	8/15/2025	8126 N. VASSAR RD	MEDICAL
25-292	8/16/2025	5170 TAHOE DR	FALSE ALARM
25-294	8/18/2025	3210 N. HENDERSON RD	STRUCTURE
25-296	8/20/2025	3450 N. GALE RD	MEDICAL
MUTUAL AID			

		<u>MONTH</u>	<u>RUNS</u>	<u>M.A</u>	<u>REPORT</u>
FIRES	11	JULY	6	0	0
M.A.	0	AUG	11	0	0
REPORT	0	SEPT	0	0	0
		OCT	0	0	0
TOTAL	11	NOV	0	0	0
		DEC	0	0	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
		TOTAL	17	0	0

Richfield Twp. Permits Issued List

09/02/2025

Issued	Permit	Address	Owner	Contractor	Type	Value	Fees	Final
08/05/2025	PB250179	7321 N OAK RD 16-10-200-012	SMITH, DEBBIE & GR		Garage, Detached		\$158.00	
08/06/2025	PB250180	3493 N WASHBURN RD 16-36-200-009	ARNOULD, JOSHUA R		Lean-To	\$12,000	\$113.00	
08/12/2025	PB250184	9365 EDGEFIELD CT 16-33-627-088	MCADAMS, CHARLES		Deck		\$78.00	
08/18/2025	PB250186	3425 EDGEWOOD CT 16-33-627-072	TUER, NEIL M		Deck		\$83.00	
08/20/2025	PB250187	10076 HUNT DR 16-34-552-002	CRANE, ROBERT AND		Shed		\$88.00	
08/21/2025	PB250189	5440 N IRISH RD 16-20-100-021	WILSON, MARK A & C		Addition	\$40,000	\$458.00	
08/25/2025	PB250191	6173 RICH ST 16-18-577-006	PYLES, KEITH J. & SH		ROOFING		\$78.00	
08/14/2025	PB250185	4136 N IRISH RD 16-29-300-005	DONALDSON, VICTO	D & W WINDOWS & S	COVERED PORCH		\$73.00	08/18/2025
08/11/2025	PB250183	9396 SYCAMORE CT 16-33-626-016	RATCLIFF, LISA LIVIN	HOME DEPOT USA, IN	Window	\$7,294	\$72.00	
08/04/2025	PB250175	12287 E RICHFIELD RD 16-25-400-010	EVANS; RODNEY B. &	JL CUSTOM BUILDERS	Lean-To	\$10,000	\$163.00	
08/04/2025	PB250176	12287 E RICHFIELD RD 16-25-400-010	EVANS; RODNEY B. &	JL CUSTOM BUILDERS	Deck		\$73.00	08/07/2025
08/05/2025	PB250177	8021 N STATE RD 16-04-400-007	DEHAVEN, KRISTOPH	LAPEER DESIGN AND	ROOFING		\$85.80	
08/25/2025	PB250192	9019 E COLDWATER RD 16-16-300-010	BAILEY, JAMES C & LI	LOCKHART ROOFING	ROOFING	\$9,425	\$78.00	
08/21/2025	PB250190	12441 E MT MORRIS RD 16-01-200-015	LEMCOOL; MAXWELL	MESTER EXTERIORS L	ROOFING	\$9,840	\$78.00	
08/11/2025	PB250182	6006 N STATE RD 16-15-300-006	ICHF HOLDINGS LLC	MICHIGAN CONSTRU	Commercial, Add/Alter/		\$2,959.00	
08/20/2025	PB250188	3136 N STATE RD 16-34-300-006	THUMB AREA CHRIST	MICHIGAN CONSTRU	Deck	\$29,000	\$89.50	
08/05/2025	PB250178	E FRANCES RD 16-03-100-009	HUGHES, RICHARD L	MORTON BUILDINGS	Pole Barn		\$323.00	

Richfield Twp. Permits Issued List

09/02/2025

Issued	Permit	Address	Owner	Contractor	Type	Value	Fees	Final
08/07/2025	PB250181	5165 N IRISH RD 16-19-400-008	JIL HOUSING LLC	TRINITY HOME BUIL	House	\$85,000	\$950.00	

Total Permits: 18
 Total Value: 202,559
 Total Fees: 6,000.30

PermitType = Building AND PermitDateIssued Betwe

Code enforcement activity report - August 2025

Location/address	Description	Date open	Date revisited	Date closed	Comments / action taken
12113 E. Carpenter Rd	marijuana smell & traffic in/ out	3/31/2025			Sent notice of cease/desist of comm. Business @ res. Prop
			4/10/2025		No response from prop. Owner
			4/10/2025		Sent to Attorney
			6/12/2025		Court date moved to 8/21/25
8260 N. Irish Rd	Blight all over yard	4/2/2025			sent notice w/ Ordinance copy
			4/21/2025		very little change/ recheck
			5/29/2025		sent citaion w/ fine
			8/5/2025		Making forward progress
7033 E. Mt. Morris Rd	Blight & Tall Grass	5/13/2025	5/20/2025		Send Notice of Correction
			6/9/2025		No Change/ Sent citation/ fine
			6/23/2025		No Change/ fine not paid
			6/24/2025	6/24/2025	Sent to Attorney
				7/24/2025	Sent to Mower
4254 N. Vassar Rd	Extreme Blight	6/4/2025			Sent notice of correction
			7/10/2025		Res called, taking to auction
5465 N. State Rd	Blight around letter	6/10/2025			Tall grass/ blight: sent notice
			6/26/2025		No change, send infraction
					ticket w/ fine
			7/14/2025		no change/ ticket not paid
					Sent info to Attorney
5444 N. State	Tall grass/ blight	6/9/2025			grass mowed/ seen blight
			6/26/2025		blight still there/ sent infrac.

7434 N. Irish Rd	Horse manure/ to many horses	7/7/2025				Sent letter w/ Ordinance
			7/17/2025			applied to request SLU
V/L N. Oak Rd	Shipping Container	7/8/2025				Sent notice W/ Ordinance still there/ no response
			7/21/2025			Sent to Attorney
			8/11/2025			Send Correction Notice
8452 E. Frances RD	Blight around yard	7/17/2025				Send grass letter
V/L Vassar Rd	Tall Grass	7/17/2025			8/4/2025	Mowed/ CLOSED
8139 E. Coldwater Rd	Privacy fence code	7/21/2025				Sent correction notice w/ copy of Ordinance
			8/21/2025			no response, sent ticket
8021 N. State Rd	blight Tires	7/22/2025				Sent notice of corr.
					8/11/2025	Tires removed. Closed
3385 N. Henderson Rd	Shipping container	7/24/2025				Send notice of corr. w/ ord.
			8/6/2025			Res came in and paid for temp use of unit.
						Send notice of corr.
4233 N. State Rd	Pool not maintained	7/29/2025				Send notice to cut
4120 N. State	weeds around house	7/29/2025			8/11/2025	rechecked/ no change
						sent infraction ticket
			8/18/2025			Res called, will cut, recheck

7033 E. Mt. Morris Rd	Tall Grass	8/7/2025			Send Notice
			8/18/2025		Not Mowed/ Send mowers
7495 N. State Rd	Blight	8/14/2025			Send Notice to clean up
7272 N. Oak Rd	Living in Camper	8/19/2025			Send correction notice