Penn Township Regular Meeting May 12th, 2024

Board members present: Clerk Chelsa Greathouse, Treasure Paul Rutherford, Trustee Lee Sparks, Trustee Roger Leach

Trustee Leach called the meeting to order at 6:30pm.

Prayer was given by Trustee Sparks.

Pledge of Allegiance was recited.

Trustee Leach presented the minutes from the April meeting, as prepared by Clerk Greathouse. Trustee Leach motioned to approve the minutes. Trustee Sparks seconded, roll call unanimous yes and motion approved.

The Treasures Report was presented by Treasure Rutherford, as prepared by Treasure Rutherford. Trustee Sparks motioned to approve the Treasures report. Trustee Leach seconded, roll call- unanimous yes, motion approved.

Trustee Leach mentioned the new resurface project on the pickleball court. Trustee Leach brought to the board, the option to donate the previous tiles to the Village of Vandalia for their basketball courts. Trustee Leach motioned to approve the donation of the tiles to the Village of Vandalia. Treasure Rutherford seconded, roll call- unanimous yes, motion approved.

Trustee Leached informed the board that there is discussion of the Village of Vandalia donating land to the Penn Township Fire Department.

Sheriff Report- Provided by Undersheriff Clint Roach. 2 new additions are in field training. 4 new individuals started school. Britton Memorial will be held Wednesday at noon at the Sheriff Department. Drug mileage is up for renewal.

Commissioner Report- Provided by Commissioner Joyce Locke. Courthouse renovations are coming along. Joyce is running for reelection.

Reports

Clerk News- Upcoming election in July and November.

Fire Dept Report- Provided by Chief Bogue

CAUA Report- Provided by Trustee Leach, prepared by Diana McGrew

Ambulance Report- none

Assessor Report- Provided by Don Jollay

Zoning Report- Provided by Roger Leach

Building Report- none

Board Comments- none

Public Comments

Resident 1- Wendy Grace supports farmers and the right to choose their crop or livestock.

Resident 2- Shelia Witous had a question regarding licenses and fees.

Resident 3- Name unknown had question regarding asking questions during public comments.

Resident 4- Name unknown questioned who to contact regarding ordinance violations.

Resident 5- Name unknown had complaint about blight violations in Penn Town.

Resident 6- Matt Harrington stated all but 1 marijuana grower is from out of town. Harrington requested a status update on finding a solution regarding marijuana fields adjacent to homes in residential areas. Friends of Penn Township request a 1-mile setback to residential areas.

Resident 7- Derby Bucher stated a neighbor who is 100 years old cannot enjoy her property because of the marijuana fields right behind her. Bucher was not able to find the agenda on the website prior to the meeting. He questioned if any new or additional grows are opening.

Resident 8- Scott Peters had questions about the tiles that were removed from the pickleball court.

Resident 9- Lloyd (?) Stated the board doesn't follow the "Roberts Rule of Order". He questioned who the board is supposed to represent. He also stated that communication between the board and the residents needs to improve.

Trustee Leach closed public comments

The Bills were presented for payment by Clerk Greathouse. Checks 23275-23315 (23299 voided, 23267 tabled) for a total of \$71,183.79 will be disbursed. Trustee Leach motioned to approve the bills for payment. Treasure Rutherford seconded, and motion passed by unanimous roll call vote.

The meeting was adjourned at 7:45pm

Respectfully submitted,

Chelsa Greathouse

Penn Township Clerk

JUNE 10, 2024 PENN TOWNSHIP GENERAL ACCOUNT

Caraval		4 halaman May 1, 2024	¢ 1 015 010 57
		t balance: May 1, 2024	\$ 1,915,910.57
		ents for May, 2024	69,583.79
		or May, 2024	289,534.24
Receipt #	<u>Date</u>	Received from	Amount
5192	5/01	State of Michigan (Revenue Sharing Sales Tax)	24,277.00
5193	5/01	State of Michigan (Marijuana Excise Payment Oct 22-Sep23)	20,710.20
5194	5/03	Cass County (Homestead Denial)	66.70
5195	5/03	Hydro (Pickle Ball Donation)	1,500.00
5196	5/03	Cass County (Settlement W-23 Property Tax)	34,662.46
5197	5/05	Comcast (Franchise Fees)	4,554.24
5198	5/13	Adam Dahlgren (Building Permits)	10,950.00
5199	5/13	Next Step Inspections (Electrical Inspections)	1,957.00
5200	5/13	Doberteen Inspections (Plumbing and Mechanical Permits)	1,690.00
5201	5/13	Penn Twp. Fire Dept. (Two Fire Reports)	20.00
5202	5/22	Pure Sun Grown LLC (Marijuana Fees)	25,000.00
5203	5/29	Dragonfly Kitchen 111 LLC (Marijuana Fees)	77,000.00
5204	5/29	LCSA. (LSCA Act Distribution)	2,328.50
5205	5/30	BPMD Realty (Marijuana Fees)	77,500.00
May 31, 2	2024 Cł	necking Balance(Interest V#5206 \$7,318.14)	\$ 2,135,861.02
Cash Bre	<u>akdow</u>	<u>n</u>	
May 31, 2	2024 Re	estricted Funds Fire Dept.	775,000.00
May 31, 2	2024 Ca	ash Balance	1,360,861.02
Total Che	ecking l	Balance	<u>2,135,861.02</u>

Debt Retirement Accounts plus (\$ 58.75 Membership each Account)

Vandalia Sewer \$ 48,511.17 Vandalia Water \$ 70,831.90 Penn Water \$ 258,914.57

Paul Rutherford

Penn Township Treasurer

6/10/24 at 13:08:14.88 Page: 1

Penn Township Payroll Journal For the Period From May 9, 2024 to May 31, 2024 Filter Criteria includes: Report order is by Check Date. Report is printed in Detail Format.

569/24 320100 23275 2,079.00 30.15 103.95 360500 30.05 100507 360500 30.15 103.95 360500 30.15 360500 30.15 360500 30.15 360500 30.15 360500 30.15 360500 30.15 360500 30.15 360500 3605	Date Employee	GL Acct ID	Reference	Debit Amt	Credit Amt
JAMES E. BOGUE 305000 3010507 350300 100507 350300 100507 350300 100507 350300 100507 350300 100507 350500 100507 350500 100507 350300 100507 350300 100507 350300 100507 350300 100507 350300 100507 350300 100507 350300 21.46 21	5/9/24	320100	23275	2 079 00	
103.95			20210	2,013.00	30 15
100507 350300 100005 100005 100005 100005 100005 11,944.90 10507 350300 100005	o,o o _ o _ o				
350300 100005 1,944.90 5/9/24 380800 23276 1,480.00 LISA J. FITZSIMONS 100507 350500 74.00 100507 21.46 350300 21.46 1,384.54 5/9/24 350100 23277 339.25 ROGER W. LEACH 410100 249.42 100507 350300 8.54 100507 350300 8.54 100507 350300 30.15 5/9/24 370100 23278 2,079.00 100507 350300 30.15 100507 350300 30.15 100507 350300 30.15 100507 350300 4.92 5/9/24 350100 23279 339.25 5/9/24 350100 23279 339.25 100507 350300 30.15 1,944.90 5/9/24 350100 23279 339.25 16.96 10.95 10.					
5/9/24 380600 23276 1,480.00 21.46 74.00				30.15	
LISA J. FITZSIMONS 100507 350500 730500 21.46 74.00 100507 350300 21.46 74.00 100507 350300 21.46 74.00 100005 21.46 74.00 100005 21.46 74.00 100005 21.46 74.00 100005 21.46 74.00 100005 21.46 74.00 100005 249.42 249.42 249.42 249.42 249.42 249.42 249.43 100507 350300 8.54 100507 350300 8.54 100507 350500 30.15 100507 350500 30.15 100507 350500 30.15 100507 350500 30.15 100507 350500 30.15 100507 350500 30.15 100507 350500 30.15 100507 350500 30.15 100507 350500 30.15 100507 350500 30.15 100507 350500 30.15 100507 350500 30.15 100005 100507 350300 30.15 100005 100507 350300 30.15 100005 100507 350300 30.15 100507 350300 30.15 100507 350300 30.15 100507 350300 30.15 100507 350300 30.15 100507 350300 30.15 100507 350300 30.15 100507 350300 30.15 100507 350300 30.15 100507 350300 30.15 100507 350300 30.15 100507 350300 30.15 100507 350300 30.15 100507 350300 30.15 100507 350300 30.15 100507 350300 30.15 100507 350300 30.15 100507 350300 30.15 100507 350300 30.15 100005 100507 350300 30.15 100005 100507 350300 30.15 100005 100507 350300 30.15 100005 100507 350300 30.15 100005 100507 350300 30.15 100005 100507 350300 30.15 100005 100507 350300 30.15 100005 100507 350300 30.15 100005 100507 350300 30.15 350300 30.		100005			1,944.90
350500 74.00 100507 350300 21.46 21.46 350300 21.46 350300 21.46 350100 23277 339.25 4.54 29.43 300507 350500 8.54 350300 8.54 350300 30.15	5/9/24		23276	1,480.00	
100507 350300 21.46 21.46 1,384.54 FOREITH ROSER W. LEACH 350100 23277 339.25 100507 350500 249.42 29.43 29.43 20.00005 5/9/24 370100 23278 2,079.00 20.000507 350300 30.15 20.000507 350300 4.92 20.0005 20.000	LISA J. FITZSIMONS				
350300 100005 21.46 1,384.54 100005 1,384.54 100005 1,384.54 1,384.54 100005 100005 100507 339.25 29.43 100507 29.43 100005 23278 2,079.00 20.45					
100005 1,384.54 75/9/24 350100 23277 339.25 ROGER W. LEACH 410100 249.42 100507 250300 8.54 100507 350300 8.54 PAUL O. RUTHERFORD 100507 30.15 350300 30.15 25/9/24 350100 23278 2,079.00 25/9/24 350300 30.15 25/9/24 350100 23279 339.25 25/9/24 350100 23279 339.25 25/9/24 350300 30.15 25/9/24 350300 4.92 25/9/24 360100 23280 2,079.00 25/9/24 360100 23280 2,079.00 25/9/24 360100 23280 2,079.00 25/9/24 360100 23280 2,079.00 25/9/24 360100 23280 2,079.00 25/9/24 360100 23280 2,079.00 25/9/24 360100 23280 2,079.00 25/9/24 360100 23280 2,079.00 25/9/24 360100 23280 2,079.00 25/9/24 360100 23280 2,079.00 25/9/24 360100 23280 2,079.00 25/9/24 360100 23281 2,079.00 25/9/24 380100 23281 2,079.00 25/9/24 380100 23281 2,079.00 25/9/24 380100 23281 2,079.00 25/9/24 380100 23281 2,079.00 25/9/24 380100 23281 2,079.00 25/9/24 380100 23281 2,079.00 25/9/24 380100 23282 227.50 30.15 350300 30.15 1,944.90 25/9/24 310000 23282 227.50 30.30 30.15 30.30 30.15 30.30 30.30 30.15 30.30 30.30 30.30 30.30					21.46
56/9/24 350100 23277 339.25 ROGER W. LEACH 410100 100507 350500 2249.42 100507 350300 8.54 100005 56/9/24 370100 23278 2,079.00 PAUL O. RUTHERFORD 100507 350300 30.15 100005 100				21.46	1 201 E1
ROGER W. LEACH		100005			1,384.54
100507			23277		
350500 29.43 100507 350300 8.54 100005 8.54 29.43 370100 23278 2,079.00 30.15 350500 100507 350300 30.15 350300 30.15 350300 30.15 350300 30.15 350500 100507 350500 16.96 100507 350500 16.96 100507 350300 317.37 350300 3.15 350300 30.15 350500 16.96 100507 350500 30.15 350300 30.15 350500 100507 350300 30.15 350300 30.15 350300 30.15 350300 30.15 350300 30.15 350300 30.15 350300 30.15 350300 30.15 350300 30.15 350300 30.15 350300 30.15 350300 30.15 350300 30.15	ROGER W. LEACH			249.42	0.54
100507 8.54 550.70 100005 8.54 550.70 5/9/24 370100 23278 2,079.00 PAUL O. RUTHERFORD 100507 30.15 350300 30.15 100005 30.15 1,944.90 5/9/24 350100 23279 339.25 LEE H. SPARKS 100507 350300 4.92 100005 350300 4.92 100005 350300 4.92 100005 375.84 CHELSA GREATHOUSE 100507 350300 30.15 100507 350300 30.15 100507 350300 30.15 100507 350300 30.15 100507 350300 30.15 100507 350300 30.15 100507 350300 30.15 100507 350300 30.15 100507 350300 30.15 100507 350300 30.15 100507 350300 30.15 100507 350300 30.15 100005 30.15 100005 30.15 100507 350300 30.15 100507 350300 30.15 100507 350300 30.15 100507 350300 30.15 100507 350300 30.15 100507 350300 30.15 100507 350300 30.15 100507 350300 30.15 100507 350300 30.15 100507 350300 30.15 100507 350300 30.15 100507 350300 30.15					
350300 8.54 550.70 5/9/24 370100 23278 2,079.00 PAUL O. RUTHERFORD 100507 30.15 350500 100507 30.15 350300 30.15 1,944.90 5/9/24 350100 23279 339.25 LEE H. SPARKS 100507 4.92 350300 4.92 100507 350300 4.92 100507 350300 4.92 100507 350300 30.15 6/9/24 360100 23280 2,079.00 CHELSA GREATHOUSE 100507 30.15 100507 350500 100507 100507 350300 30.15 100005 100507 350300 30.15 100005 30.15 350500 30.15 100005 100507 350300 30.15 100005 30.15 1,869.06 5/9/24 380100 23281 2,079.00 5/9/24 380100 23281 2,079.00 5/9/24 380100 23281 2,079.00 5/9/24 380100 23281 2,079.00 5/9/24 380100 23281 2,079.00 5/9/24 380100 23281 2,079.00 5/9/24 380100 23281 2,079.00 5/9/24 380100 23281 2,079.00 5/9/24 380100 23282 227.50 6/9/24 310000 23282 227.50 6/9/24 310000 23282 227.50 6/9/24 310000 23282 227.50 6/9/24 310000 33.30 30.15 30.30 30.30 30.30 30.30 30.30 30.30					
100005 550.70 569/24 370100 23278 2,079.00 PAUL O. RUTHERFORD 100507 30.15 350500 30.15 100507 350300 30.15 569/24 350100 23279 339.25 LEE H. SPARKS 100507 4.92 350300 4.92 100005 350300 4.92 100005 350300 4.92 100005 375.84 CHELSA GREATHOUSE 100507 30.15 100507 350300 30.15 100507 350300 30.15 100507 350300 30.15 100507 350300 30.15 100507 350300 30.15 100507 350300 30.15 100507 350300 30.15 100507 350300 30.15 100005 30.15				Q 5 <i>1</i>	8.54
PAUL O. RUTHERFORD 100507 350500 103.95 103.95 100507 350500 30.15				0.54	550.70
PAUL O. RUTHERFORD 100507 350500 100507 350500 100507 30.15 30.30 30.15 30.15 30.30 30.15 30.30 30.15 30.30 30.15 30.30	= /O/O/A		22270	2.070.00	
350500 100507 30.15 350300 30.15 350300 30.15 350300 30.15 1,944.90 5/9/24 350100 23279 339.25 LEE H. SPARKS 100507 4.92 350300 4.92 100005 317.37 5/9/24 360100 23280 2,079.00 CHELSA GREATHOUSE 100507 75.84 100507 350500 103.95 100507 30.15 350300 30.15 100005 100507 30.15 5/9/24 380100 23281 2,079.00 5/9/24 0LAFUR OLAFSSON 100507 30.15 350300 30.15 1,869.06 5/9/24 380100 23281 2,079.00 5/9/24 380100 23281 2,079.00 0LAFUR OLAFSSON 100507 30.15 350300 30.15 350300 30.15 1,944.90 5/9/24 310000 23282 227.50 KAREN YOUNG 100507 330.05 100507 330.30 30.15 30.30			23278	2,079.00	20.45
100507 350300 30.15 1,944.90 5/9/24 350100 23279 339.25 LEE H. SPARKS 100507 4.92 350500 16.96 100507 4.92 350300 4.92 317.37 5/9/24 360100 23280 2,079.00 CHELSA GREATHOUSE 100507 30.15 30.50500 100507 30.15 100507 350500 30.15 100005 100507 350300 30.15 1,869.06 5/9/24 380100 23281 2,079.00 5/9/24 380100 23281 2,079.00 5/9/24 380100 23281 2,079.00 5/9/24 380100 23281 2,079.00 5/9/24 380100 23281 2,079.00 5/9/24 380100 23281 2,079.00 5/9/24 380100 23281 2,079.00 5/9/24 350300 30.15 100507 350300 30.15 100507 350300 30.15 100507 350300 30.15 100507 350300 30.15 100507 350300 30.15 100507 350300 30.15 100507 350300 30.15 100507 350300 30.15 100507 350300 30.15 30.30	PAUL O. RUTHERFORD				
350300 100005 30.15 1,944.90 5/9/24 350100 23279 339.25 LEE H. SPARKS 100507 4.92 350500 16.96 100507 4.92 350300 4.92 350300 4.92 317.37 5/9/24 360100 23280 2,079.00 CHELSA GREATHOUSE 100507 75.84 100507 30.15 350500 100507 30.15 100005 30.15 100005 1,869.06 5/9/24 380100 23281 2,079.00 OLAFUR OLAFSSON 100507 30.15 350300 30.15 100507 30.15 350300 30.15 100507 30.15 350300 30.15 100507 30.15 350300 30.15 100507 30.15 350300 30.15 1,944.90 5/9/24 310000 23282 227.50 KAREN YOUNG 100507 3.30 5/9/24 310000 23282 227.50 KAREN YOUNG 100507 3.30 350500 11.38 100507 3.30 350500 3.30 350300 3.30					
100005 1,944.90 5/9/24 350100 23279 339.25 LEE H. SPARKS 100507 4.92 350300 16.96 100507 4.92 350300 4.92 100005 317.37 5/9/24 360100 23280 2,079.00 CHELSA GREATHOUSE 100507 75.84 100507 30.15 350300 30.15 100507 30.15 350300 30.15 100005 103.95 100507 30.15 350300 30.15 100507 30.15 350300 30.15 100507 30.15 350300 30.15 100507 30.15 350300 30.15 100507 30.15 350300 30.15 100507 30.15 350300 30.15 100507 30.15 350300 30.15 1,944.90 5/9/24 310000 23282 227.50 KAREN YOUNG 100507 3.30 350300 3.30				20 15	30.15
LEE H. SPARKS 100507 350500 100507 350300 4.92 350300 100005 317.37 5/9/24 CHELSA GREATHOUSE 100507 350500 100507 350500 100507 350500 100005 30.15 350500 100507 350500 100507 350500 100507 350500 100507 350500 100507 350500 100507 350500 100507 350500 100507 350500 100507 350500 100507 350500 100507 350500 100507 350500 100507 350500 100507 350500 100507 350500 100507 350500 30.15 360300 30.15 360300 30.15 360300 30.15				30.13	1,944.90
### 100507 ### 100507	5/9/24	350100	23279	330 25	
350500 100507 4.92 350300 4.92 317.37 /9/24 360100 23280 2,079.00 CHELSA GREATHOUSE 100507 75.84 100507 350500 30.15 100005 100507 30.15 350300 30.15 100005 100507 30.15 350500 30.15 100507 350500 30.15 100507 350500 30.15 100005 100507 30.15 350500 30.15 100005 30.15 100005 30.15 100507 350500 30.15 100005 30.15 100005 30.15 100005 30.15 100005 30.15 100005 30.15 100007 350500 30.15 100007 350500 30.15 100507 350500 30.15 100507 350500 30.15 100507 350500 30.30 11.38 100507 350300 3.30			20213	559.25	4 92
100507 350300 100005 317.37 36/9/24 360100 23280 2,079.00 30.15 350500 100507 350300 100005 30.15 350300 100507 350500 100507 350500 100507 350300 30.15 350300 30.15					
350300 100005 23280 2,079.00 P9/24 360100 23280 2,079.00 HELSA GREATHOUSE 100507 75.84 100507 30.15 350500 100507 30.15 1,869.06 P9/24 380100 23281 2,079.00 P9/24 380100 23281 2,079.00 P0/24 380100 23281 2,079.00 P0/25 350500 30.15 100507 350500 30.15 100507 30.15 250300 30.15 279/24 310000 23282 227.50 P0/24 AREN YOUNG 100507 3.30 P0/24 310000 23282 227.50 AREN YOUNG 350500 3.30 P0/25 350500 3.30 P0/26 3100507 3.30 P0/27 33000 3.30 P0/28 310000 33000 3.30					
100005 317.37 6/9/24 360100 23280 2,079.00 CHELSA GREATHOUSE 100507 75.84 100507 30.15 350500 100507 30.15 350300 30.15 100005 32281 2,079.00 CHELSA GREATHOUSE 100507 30.15 350300 30.15 1,869.06 6/9/24 380100 23281 2,079.00 CHELSA GREATHOUSE 100507 30.15 350500 100507 30.15 350300 30.15 350300 30.15 4,944.90 6/9/24 310000 23282 227.50 6/9/24 310000 23282 327.50 6/9/24 310000 350500 30.15 1,944.90 6/9/24 310000 33000 33.30				4.92	
HELSA GREATHOUSE 100507 75.84 100507 30.15 350500 103.95 100507 30.15 350300 30.15 1,869.06 /9/24 380100 23281 2,079.00 0LAFUR OLAFSSON 100507 30.15 350500 103.95 100507 30.15 350300 30.15 1,944.90 /9/24 310000 23282 227.50 AREN YOUNG 100507 3.30 350500 11.38 100507 3.30 350300 33.30 350300 33.30					317.37
HELSA GREATHOUSE 100507 75.84 100507 30.15 350500 103.95 100507 30.15 350300 30.15 1,869.06 /9/24 380100 23281 2,079.00 LAFUR OLAFSSON 100507 30.15 350500 103.95 100507 30.15 350300 30.15 350300 30.15 4,944.90 /9/24 310000 23282 227.50 AREN YOUNG 100507 3.30 350500 11.38 100507 3.30 350500 33.30 350500 33.30	/9/24	360100	23280	2.079.00	
100507 30.15 350500 103.95 100507 30.15 350300 30.15 100005 1,869.06 30.15 30.15 30.15 30.15 30.15 30.15 30.15 350500 30.15 350300 30.15 30.15 350300 30.15 30.15 350300 30.15				_, _ , _ , _ , _ ,	75.84
350500 103.95 100507 30.15 350300 30.15 100005 1,869.06 5/9/24 380100 23281 2,079.00 5/9/24 350500 103.95 100507 30.15 350300 30.15 1,944.90 5/9/24 310000 23282 227.50 6/9/24 310000 23282 227.50 6/9/24 310000 23282 3.30 350500 11.38 100507 3.30 350500 33.30 350300 33.30					
100507 30.15 350300 30.15 100005 1,869.06 5/9/24 380100 23281 2,079.00 5/9/24 350500 30.15 350500 103.95 100507 30.15 350300 30.15 100005 1,944.90 5/9/24 310000 23282 227.50 KAREN YOUNG 100507 3.30 350500 11.38 100507 3.30 350300 3.30					
350300 30.15 1,869.06 36/9/24 380100 23281 2,079.00 DLAFUR OLAFSSON 100507 30.15 350500 103.95 100507 30.15 350300 30.15 1,944.90 36/9/24 310000 23282 227.50 36AREN YOUNG 100507 3.30 350500 11.38 100507 3.30 350300 3.30					
380100 23281 2,079.00 DLAFUR OLAFSSON 100507 30.15 350500 103.95 100507 30.15 350300 30.15 1,944.90 36/9/24 310000 23282 227.50 KAREN YOUNG 100507 3.30 350500 11.38 100507 3.30 350300 3.30		350300		30.15	
DLAFUR OLAFSSON 100507 30.15 350500 103.95 100507 30.15 350300 30.15 100005 1,944.90 /9/24 310000 23282 227.50 (AREN YOUNG 100507 3.30 350500 11.38 100507 3.30 350300 3.30		100005			1,869.06
DLAFUR OLAFSSON 100507 30.15 350500 103.95 100507 30.15 350300 30.15 100005 1,944.90 /9/24 310000 23282 227.50 (AREN YOUNG 100507 3.30 350500 11.38 100507 3.30 350300 3.30	/9/24	380100	23281	2,079.00	
350500 103.95 100507 30.15 350300 30.15 100005 1,944.90 5/9/24 310000 23282 227.50 KAREN YOUNG 100507 3.30 350500 11.38 100507 3.30 350300 3.30				,	30.15
100507 30.15 350300 30.15 100005 1,944.90 5/9/24 310000 23282 227.50 KAREN YOUNG 100507 3.30 350500 11.38 100507 3.30 350300 3.30		350500			
350300 30.15 100005 1,944.90 5/9/24 310000 23282 227.50 KAREN YOUNG 100507 3.30 350500 11.38 100507 3.30 350300 3.30					
5/9/24 310000 23282 227.50 KAREN YOUNG 100507 3.30 350500 11.38 100507 3.30 350300 3.30		350300		30.15	
KAREN YOUNG 100507 3.30 350500 11.38 100507 3.30 350300 3.30		100005			1,944.90
KAREN YOUNG 100507 3.30 350500 11.38 100507 3.30 350300 3.30	5/9/24	310000	23282	227.50	
350500 11.38 100507 3.30 350300 3.30				,	3.30
100507 3.30 350300 3.30					11.38
350300 3.30		100507			
100005		350300		3.30	
100005 212.82		100005			212.82
11,110.24 11,110.24				11,110.24	11,110.24

Penn Township Purchase Journal

ate	Account ID Account Description	Invoice/CM #	Line Description	Debit Amount	Credit Amount
5/9/24 340100		022424	MARCH 24 INSPECTION	1,632.00	
	BLDG INSPECT WAGE 100505 ACCOUNTS PAYABLE		DOBBERTEEN INSPECTIONS, INC.		1,632.00
9/24	340100	042424	MECH INSPECT	1,436.50	
	BLDG INSPECT WAGE 100505 ACCOUNTS PAYABLE		DOBBERTEEN INSPECTIONS, INC.		1,436.50
9/24	321500 FIRE ELECTRIC	0524	FIRE SEWER	500.00	
	100505 ACCOUNTS PAYABLE		CAUA		500.00
9/24	320200 FIRE DERT TRAVEL	0524	TRAVEL	125.00	
	FIRE DEPT TRAVEL 100505 ACCOUNTS PAYABLE		JAMES BOGUE		125.00
9/24	360500	0524	INTERNET	95.40	
	CLERK SUPPLIES/POS 100505 ACCOUNTS PAYABLE		LISA FITZSIMONS		95.40
9/24	310700 HALL ELECT/STREET L	0524	ELECTRIC	150.00	
310700			ELECTRIC	300.00	
	321500 FIRE ELECTRIC		ELECTRIC	600.00	
	100505 ACCOUNTS PAYABLE		AEP		1,050.00
/24	370300 TREASURER-SUPPLIE	0524	INTERNET	95.40	
	100505 ACCOUNTS PAYABLE		PAUL RUTHERFORD		95.40
320500 FIRE-OFFICE S 322500 FIRE CAPITAL 322100		0524	FIRE SUPP	539.55	
			FIRE SUPP	235.80	
			FIRE SUPP	76.46	
			REHAB UNIT IMPROVEMENTS	3,439.26	
			FIRE SUPP	943.67	
	100505 ACCOUNTS PAYABLE		PENN TOWNSHIP FIRE DEPART		5,234.74
9/24	310900 HALL FUEL OIL	0524	GAS	100.00	
321700 FIRE FUEL OIL 100505	321700	21700	NATURAL GAS	400.00	
			SEMCO ENERGY		500.00
9/24	310700 HALL ELECT/STREET L	0524	WATER	300.00	
	100505 ACCOUNTS PAYABLE		CITY OF DOWAGIAC		300.00
9/24	310500	0524	PHONE	334.17	

6/10/24 at 13:49:46.65 Page: 2

Penn Township Purchase Journal

Date	Account ID Account Description	Invoice/CM #	Line Description	Debit Amount	Credit Amount	
	COMMUNICATIONS 100505 ACCOUNTS PAYABLE		VERIZON WIRELESS		334.17	
5/9/24	310500 COMMUNICATIONS	0524	PHONE	60.00		
	100505 ACCOUNTS PAYABLE		OLAFUR OLAFSSON		60.00	
5/9/24	340100 BLDG INSPECT WAGE	0524	BLDG INSPECT	9,307.50		
	340100 BLDG INSPECT WAGE		OFFICE	210.00		
	100505 ACCOUNTS PAYABLE		ADAM DAHLGREN		9,517.50	
5/9/24	380300 SUPERVISOR- ASSESS	0524	ASSESSING	3,412.50		
	100505 ACCOUNTS PAYABLE		ASSESSING SOLUTIONS		3,412.50	
5/9/24	310500 COMMUNICATIONS	0524	PHONE	60.00		
	100505 ACCOUNTS PAYABLE		CHELSA GREATHOUSE		60.00	
5/9/24	380300 SUPERVISOR- ASSESS	0524	OFFICE SUPP	195.75		
	100505 ACCOUNTS PAYABLE		ANGIE STEINMAN		195.75	
5/9/24	311200 FACILITY MAINT	0524	MAINT	800.00		
	100505 ACCOUNTS PAYABLE		SPRAGUE FITZSIMONS		800.00	
5/9/24	311500 HALL MISC.	0524A	FRANKLIN BALLS	561.49		
	100505 ACCOUNTS PAYABLE		LISA FITZSIMONS		561.49	
5/9/24	311400 PARKS PROGRAMMIN	0524B	COURT RESERVE	120.00		
	100505 ACCOUNTS PAYABLE		LISA FITZSIMONS		120.00	
5/9/24	360500 CLERK SUPPLIES/POS	0524C	OFFICE	85.74		
	100505 ACCOUNTS PAYABLE		LISA FITZSIMONS		85.74	
5/9/24	311500 HALL MISC.	0524D	HALL SUPP	10.65		
	100505 ACCOUNTS PAYABLE		LISA FITZSIMONS		10.65	
5/9/24	311300 HALL CAPITAL OUTLAY	0524E	HALL APPLIANCES	3,026.00		
	100505 ACCOUNTS PAYABLE		LISA FITZSIMONS		3,026.00	
5/9/24	311500 HALL MISC.	0524F	DIVIDERS- HYDRO REIMB	507.00		
	100505 ACCOUNTS PAYABLE		LISA FITZSIMONS		507.00	

6/10/24 at 13:49:46.68 Page: 3

Penn Township Purchase Journal

Date	Account ID Account Description	Invoice/CM #	Line Description	Debit Amount	Credit Amount
5/9/24	311400	0524G	COURT RESERVE	105.00	
	PARKS PROGRAMMIN 100505 ACCOUNTS PAYABLE		LISA FITZSIMONS		105.00
5/9/24	311500	0524H	HALL SUPP	68.89	
	HALL MISC. 311500		HALL SUPP	37.09	
	HALL MISC. 311400		NAME TAGS	9.53	
	PARKS PROGRAMMIN 311500		SHELVING	115.83	
	HALL MISC. 311500		SHELVING	115.83	
	HALL MISC. 360500		OFFICE	13.77	
	CLERK SUPPLIES/POS 100505 ACCOUNTS PAYABLE		LISA FITZSIMONS		360.94
5/9/24	311500	05241	FLEX VENT ROLL	52.76	
	HALL MISC. 100505 ACCOUNTS PAYABLE		LISA FITZSIMONS		52.76
5/9/24	311500	0524J	HALL FLOWERS	343.18	
	HALL MISC. 100505 ACCOUNTS PAYABLE		LISA FITZSIMONS		343.18
5/9/24	311400 PARKS PROGRAMMIN	0524K	COA CLASS SUPP	25.40	
	100505 ACCOUNTS PAYABLE		LISA FITZSIMONS		25.40
5/9/24	311500 HALL MISC.	0524L	HALL SUPP	42.74	
	100505 ACCOUNTS PAYABLE		LISA FITZSIMONS		42.74
5/9/24	311400 PARKS PROGRAMMIN	0524M	YARD GAME- PARKS	74.19	
	100505 ACCOUNTS PAYABLE		LISA FITZSIMONS		74.19
5/9/24	370300	0524N	TREASURER ENVELOPES	1,653.15	
	TREASURER-SUPPLIE 100505 ACCOUNTS PAYABLE		LISA FITZSIMONS		1,653.15
5/9/24	340100	1052	ELECT INSPECT	1,663.45	
	BLDG INSPECT WAGE 100505 ACCOUNTS PAYABLE		NEXT STEP INSPECTIONS LLC		1,663.45
5/9/24	321900	150614517	PEST	61.00	
	FIRE BLDG MAINT/REP 100505 ACCOUNTS PAYABLE		ROSE PEST SOLUTIONS		61.00
5/9/24	322100 FIRE EQIUPMENT MAI 100505 ACCOUNTS PAYABLE	1526	LADDER TEST/HEAT SENSORS NHTS	386.10	386.10

6/10/24 at 13:49:46.70 Page: 4

Penn Township Purchase Journal

Date	Account ID Account Description	Invoice/CM #	Line Description	Debit Amount	Credit Amount
5/9/24	380300 SUPERVISOR- ASSESS 100505 ACCOUNTS PAYABLE	153758	TAX SYSTEM SUPPORT BS&A SOFTWARE	1,009.00	1,009.00
5/9/24	322500 FIRE CAPITAL OUTLAY 100505	1644	AED PRO SAFETY	1,995.00	1,995.00
5/9/24	ACCOUNTS PAYABLE 310900 HALL FUEL OIL 100505	18795/18254	INNOVATIONS LLC FIRE GAS SERVICE OIL CO.	382.98	382.98
5/9/24	ACCOUNTS PAYABLE 351100 BOARD- Weed Control	197670	DIAMOND ADMIN	4,340.00	002.00
5/9/24	100505 ACCOUNTS PAYABLE 310500	202401503	PROGRESSIVE A&E WEBSITE	352.00	4,340.00
	COMMUNICATIONS 100505 ACCOUNTS PAYABLE		KERRY COLLINS		352.00
5/9/24	311200 FACILITY MAINT 400100 CEMETERY CONTRAC	202440380	MOWING MOWING	168.30 1,161.60	
5/9/24	100505 ACCOUNTS PAYABLE 321900	237219	KLIPPERS LAWN CARE SERVIC FIRE SUPP	87.88	1,329.90
	FIRE BLDG MAINT/REP 322100 FIRE EQIUPMENT MAI 311500		FIRE SUPP	12.78 9.57	
	HALL MISC. 100505 ACCOUNTS PAYABLE		WB HAYDEN AND SONS		110.23
5/9/24	311200 FACILITY MAINT 100505 ACCOUNTS PAYABLE	24-105753	PORTABLE TOILET VRT ENTERPRISES, INC.	124.00	124.00
5/9/24	311300 HALL CAPITAL OUTLAY 100505 ACCOUNTS PAYABLE	2609	KITCHEN EBY'S PROPERTY MANAGEMENT	9,033.00	9,033.00
5/9/24	322500 FIRE CAPITAL OUTLAY 100505	3490	AED BATT PRO SAFETY	460.00	460.00
5/9/24	ACCOUNTS PAYABLE 322100 FIRE EQIUPMENT MAI 100505	4070	INNOVATIONS LLC FIRE SUPP EMERGENCY VEHICLES	88.53	88.53
5/9/24	ACCOUNTS PAYABLE 321900 FIRE BLDG MAINT/REP	4189507753	PLUS MAT SERVICE	61.65	
	100505		CINTAS		61.65

Penn Township Purchase Journal

Date	Account ID Account Description	Invoice/CM #	Line Description	Debit Amount	Credit Amount
	ACCOUNTS PAYABLE				
5/9/24	322100 FIRE EQIUPMENT MAI	4370022217	TIRE SERVICE	395.81	
	100505 ACCOUNTS PAYABLE		BEST ONE FLEET SERVICE		395.81
5/9/24	352300 BOARD - ROAD COMMI	804713	ROAD CONTRACT	6,104.75	
	100505 ACCOUNTS PAYABLE		CASS ROAD COMMISSION		6,104.75
				60,214.60	60,214.60