

CODE	Name	ID	DEPT	7/1/20 to 6/30/21			JOB DESCRIPTION
				REG	OT	TOTAL	
7720	Johnson, Jeffrey	8	Police	62,881.00		62,881.00	Law enforcement officer
8810	Jewell, Kathleen	8	Police	49,308.75		49,308.75	Administrator
7720	Chamberlain, Walter	14	Police	62,620.25		62,620.25	Law enforcement officer
8810	Waldron, Craig	19	Twp Bd	2,119.74	-	2,119.74	Trustee
8810	Fisher, Susan	27	Twp Bd	10,089.60		10,089.60	Administrator
8810	Fisher, Susan	27	Twp Bd	16,192.02	187.50	16,379.52	Administrator
8810	Fisher, Susan	27	Twp Bd	500.00	-	500.00	Office Admin
7720	Blumke, Brandon	34	Police	70,035.08		70,035.08	Law enforcement officer
7720	Diehl, Christopher	35	Police	62,138.44		62,138.44	Law enforcement officer
8810	Balazovic, Bobbi	36	Treasurer	34,876.92	-	34,876.92	Treasurer
9102	Purtill, James	41	Parks	10,426.44		10,426.44	Maintenance Supervisor
7720	Temple Jr, Gordon	42	Police	80,162.22		80,162.22	Chief
8810	Ridley, Michael	45	Supervisor	24,431.94		24,431.94	Supervisor
9410	Malenfant, Leann	49	BOR	354.00		354.00	Board of Review
9102	Pritchett, Alice	58	Parks	8,702.24	-	8,702.24	Laborer
7720	Anderson, Mickelo	59	Police	63,930.44		63,930.44	Law enforcement officer
7720	LaLonde, Stacy	66	Police	65,286.40		65,286.40	Law enforcement officer
7720	Beckwith, Charles	70	Police	2,977.50		2,977.50	Law enforcement officer
9102	Walker, Joseph	73	Parks	8,223.75	137.93	8,361.68	Laborer
9102	Cheney, Todd	76	Parks	9,410.60		9,410.60	Laborer
9410	Kabat, Terry	80	BOR	354.00		354.00	Board of Review
9410	Wimer, Cindy	83	Clerk	1,298.36	274.07	1,572.43	Deputy Clerk
8810	Vance, Janet	84	Twp Bd	4,350.58	136.50	4,487.08	Trustee
9410	Fullford, Deborah	86	BOR	354.00		354.00	Board of Review
9102	Manson, Howard	90	Parks	997.50		997.50	Laborer
9102	Smeltzer, Daniel	94	Parks	5180.37	8.84	5,189.21	Laborer
0	Bodnar, Dawn	97	Elections	232.00	315.75	547.75	Election Worker
0	Fisher, Cynthia	99	Elections	246.00	283.50	529.50	Election Worker
0	Hayes, Kimberly	100	Elections	132.00	185.25	317.25	Election Worker
7720	Myerson, Janet	102	Police	60,532.15		60,532.15	Law enforcement officer
0	Thornlow, Jacqueline	104	Elections	230.00	262.50	492.50	Election Worker
9410	Gehres, John	105	Assessor	45,000.02		45,000.02	Assessor
8810	Rodriguez, Dolly	106	Twp Bd	28,795.35		28,795.35	Clerk
9410	Webb, Dawn	107	Clerk	110.50	131.63	242.13	Clerk
7720	Loder, Daniel	108	Police	5,250.00		5,250.00	Law enforcement officer
9410	Witulski, Theresa	110	Assessor	13,894.50		13,894.50	Assessor Assistant
8810	Wright, Rudy	112	Library	6,538.45		6,538.45	Librarian
0	Losh, Vicki	113	Elections	334.50	408.75	743.25	Election Worker
0	Bell, Rebecca	114	Elections	132.00	126.00	258.00	Election Worker
0	Prediger, Dianna	115	Elections	316.00	408.75	724.75	Election Worker
0	Prediger, Kevin	116	Elections	322.50	408.75	731.25	Election Worker
0	Lafferty, Kathryn	117	Elections	230.00	262.50	492.50	Election Worker
9102	Schofield, Douglas	118	Parks	35,960.00		35,960.00	Maintenance Supervisor
8810	Rutkowski, Kelsey	119	Library	5,733.80		5,733.80	Librarian
9102	Whitman, Cody	120	Parks	15,557.15	664.14	16,221.29	Laborer
8810	Kramer, Robert	121	Twp Bd	2,609.28		2,609.28	Trustee
8810	Hughey, Mary	122	Twp Bd	3,967.50		3,967.50	Office Admin
9102	Ormsbee, Robin	123	Parks	5,559.90		5,559.90	Laborer
9102	Miller, Scott	124	Parks	4,455.50	223.13	4,678.63	Laborer
7720	Blair, Syndey	125	Police	1,632.00		1,632.00	Law enforcement officer
9102	Bottoirif, Jackson	126	Parks	1,183.50		1,183.50	Laborer
8810	Miller, Helen	111	Library	27,151.65		27,151.65	Librarian
8810	Erdman, Loretta	141	Library	17,192.33		17,192.33	Librarian

940,500.72	4,425.49	944,926.21
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Library

56,616.23	-	56,616.23
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Assessor

58,894.52	-	58,894.52
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BOR

1,062.00	-	1,062.00
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Clerk

1,408.86	405.70	1,814.56
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Elections

2,175.00	2,661.75	4,836.75
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Parks

105,656.95	1,034.04	106,690.99
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Police

586,754.23	-	586,754.23
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Supervisor

24,431.94	-	24,431.94
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Treasurer

34,876.92	-	34,876.92
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Twp Bd

68,624.07	324.00	68,948.07
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883,884.49	4,425.49	888,309.98
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Code total

7720	537,445.48	-	537,445.48
8810	233,857.91	324.00	234,181.91
9015	-	-	-
9102	105,656.95	1,034.04	106,690.99
9220	-	-	-
9410	61,365.38	405.70	61,771.08
0	2,175.00	2,661.75	4,836.75

940,500.72	4,425.49	944,926.21
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7/1/21 to 6/30/22							
WC CODE	NAME	ID	DEPT	REG	OT	TOTAL	JOB DESCRIPTION
8720	Gehres, John	105	Assessor	45,000.02		45,000.02	Assessor
8720	Witulski, Theresa	110	Assessor	14,792.04		14,792.04	Assessor Assistant
8810	Fullford, Deborah	86	BOR	472.00		472.00	Board of Review
8810	Kabat, Terry	80	BOR	472.00		472.00	Board of Review
8810	Malenfant, Leann	49	BOR	472.00		472.00	Board of Review
8810	Webb, Dawn	107	Clerk	23,962.10		23,962.10	Clerk
8810	Wimer, Cindy	83	Clerk	50.00		50.00	Office Admin
0	Bell, Rebecca	114	Elections	50.00		50.00	Election worker
0	Bodnar, Dawn	97	Elections	50.00		50.00	Election worker
0	Fisher, Cynthia	99	Elections	50.00		50.00	Election worker
0	Hayes, Kimberly	100	Elections	50.00		50.00	Election worker
0	Kress, Christopher	134	Elections	270.00		270.00	Election worker
0	Lafferty, Kathryn	117	Elections	50.00		50.00	Election worker
0	Losh, Vicki	113	Elections	415.00		415.00	Election worker
0	Prediger, Dianna	115	Elections	370.00		370.00	Election worker
0	Prediger, Kevin	116	Elections	370.00		370.00	Election worker
0	Thornlow, Jacqueline	104	Elections	50.00		50.00	Election worker
8810	Erdman, Loretta	141	Library	15,591.30		15,591.30	Librarian
8810	Untz, Sandra	128	Library	13,366.00		13,366.00	Librarian
8810	Miller, Helen	111	Library	16,341.11	38.25	16,379.36	Librarian
8810	Rutkowski, Kelsey	119	Library	27,123.41		27,123.41	Librarian
9102	Buttorff, Jackson	126	Parks	5,980.20	76.50	6,056.70	Laborer
9102	Cheney, Todd	76	Parks	1,500.00		1,500.00	Laborer
9102	Cheney, Todd	76	Parks	105.00		105.00	Laborer
9102	Dewyre, Masen	127	Parks	-	40.50	40.50	Laborer
9102	Dewyre, Masen	127	Parks	6,168.45		6,168.45	Laborer
9102	Healy, Troy	133	Parks	4,256.46	35.30	4,291.76	Laborer
9102	Huffman, Ryan	135	Parks	934.50		934.50	Laborer
9102	Manson, Howard	90	Parks	255.00		255.00	Laborer
9102	Miller, Scott	124	Parks	35,955.21	991.24	36,946.45	Laborer
9102	Ormsbee, Robin	123	Parks	10,641.75	270.23	10,911.98	Laborer
9102	Pritchett, Alice	58	Parks	3,519.13		3,519.13	Laborer
9102	Purtill, James	41	Parks	345.00		345.00	Maintenance Supervisor
9102	Schofield, Douglas	118	Parks	48,260.00		48,260.00	Maintenance Supervisor
7720	Anderson, Mickelo	59	Police	66,680.01	814.20	67,494.21	Law enforcement officer
7720	Beckwith, Charles	70	Police	2,940.00	-	2,940.00	Law enforcement officer
8810	Blair, Syndey	125	Police	704.00		704.00	Law enforcement officer
8810	Blair, Syndey	125	Police	3,296.00		3,296.00	Law enforcement officer
7720	Blumke, Brandon	34	Police	69,890.68	1,119.75	71,010.43	Law enforcement officer
7720	Chamberlain, Walter	14	Police	64,044.22	-	64,044.22	Law enforcement officer
7720	Diehl, Christopher	35	Police	65,488.06	-	65,488.06	Law enforcement officer
8810	Jewell, Kathleen	8	Police	7,273.60		7,273.60	Office Admin
8810	Jewell, Kathleen	8	Police	28,571.31		28,571.31	Office Admin
7720	Johnson, Jeffrey	8	Police	63,722.22		63,722.22	Law enforcement officer
7720	Jones, Jackson	130	Police	18,615.80		18,615.80	Law enforcement officer
7720	LaLonde, Stacy	66	Police	65,162.72		65,162.72	Law enforcement officer
7720	Myerson, Janet	102	Police	63,225.45	417.28	63,642.73	Law enforcement officer
7720	Temple Jr, Gordon	42	Police	82,953.20		82,953.20	Law enforcement officer
8810	Ridley, Michael	45	Supervisor	24,431.94		24,431.94	Supervisor
8810	Balazovic, Bobbi	36	Treasurer	34,876.92		34,876.92	Treasurer
8810	Decker, Laura	132	Twp Bd	7,258.13		7,258.13	Office Admin
9220	Dillaha, Janice	131	Twp Bd	161.52		161.52	Sexton
8810	Elwell, Summer	129	Twp Bd	4,965.75		4,965.75	Office Admin
8810	Fisher, Susan	27	Twp Bd	7,361.25		7,361.25	Deputy Clerk
8810	Hughey, Mary	122	Twp Bd	3,935.10		3,935.10	Office Admin
8810	Kramer, Robert	121	Twp Bd	4,240.08		4,240.08	Trustee
8810	Vance, Janet	84	Twp Bd	4,240.08		4,240.08	Trustee
				971,325.72	3,803.25	975,128.97	
Library				72,421.82	38.25	72,460.07	7,942.25
Assessor				59,792.06	-	59,792.06	
BOR				1,416.00	-	1,416.00	
Clerk				24,012.10	-	24,012.10	
Elections				1,725.00	-	1,725.00	
Parks				117,920.70	1,413.77	119,334.47	
Police				602,567.27	2,351.23	604,918.50	
Supervisor				24,431.94	-	24,431.94	
Treasurer				34,876.92	-	34,876.92	
Twp Bd				32,161.91	-	32,161.91	
				898,903.90	3,765.00	902,668.90	33,463.29
Code total							
	7720			562,722.36	2,351.23	565,073.59	
	8720			59,792.06	-	59,792.06	
	8810			229,004.08	38.25	229,042.33	
	9015			-	-	-	
	9102			117,920.70	1,413.77	119,334.47	
	9220			161.52	-	161.52	
	9410			-	-	-	
	0			1,725.00	-	1,725.00	
				971,325.72	3,803.25	975,128.97	

Accident Fund of Michigan

Class Code	Description	7/1/2021-6/30/2022			7/1/2020-6/30/2021			7/1/2019-6/30/2020			7/1/2018-6/30/2019		
		Wages	Rate	Premium	Wages	Rate	Premium	Wages	Rate	Premium	Wages	Rate	Premium
7380	Chauffeurs				3,333	5.60	187	-	5.60	-	-	5.60	-
7720	Police	508,959	5.19	26,415	537,445	5.19	27,893	530,572	5.46	28,969	508,959	5.75	29,265
8810	Library		0.14	-	56,615	0.14	79	55,388	0.16	89		0.16	-
8810	Office	195,961	0.14	274	160,567	0.14	225	183,517	0.16	294	195,961	0.17	333
9015	Janitorial	-	3.79	-	7,308	3.79	277	-	4.10	-	-	4.10	-
9102	Park Municipal	114,811	3.08	3,536	106,345	3.08	3,275	109,616	3.69	4,045	114,811	3.88	4,455
9220	Cemetery	-	5.08	-		5.08	-		5.43	-		5.43	-
9410	Municipal, Twp, State or County	66,788	1.42	948	83,327	1.42	1,183	45,000	1.52	684	66,788	1.60	1,069
				-									
		<u>886,519</u>		<u>31,174</u>	954,940		<u>33,120</u>	924,093		<u>34,080</u>	886,519		<u>35,122</u>
				-									
0900	Expense Constant			250			250			250			250
9740	Terrorism	886,519	0.02	177	954,940	0.02	191	924,093	0.02	185	886,519	0.02	177
9741	Catastrophe	886,519	0.01	89	954,940	0.01	95	924,093	0.01	92	886,519	0.01	89
9880	1-800 claims	22,743	0.99	(227)	25,069	0.01	(251)	25,487	0.01	(255)	26,266	0.01	(263)
9880	Managed care	22,743	0.99	(227)	25,069	0.01	(251)	25,487	0.01	(255)	26,266	0.01	(263)
9034	Renewal credit	23,691	0.96	(948)	26,114	0.04	(1,045)	26,549	0.04	(1,062)	27,360	0.04	(1,094)
9887	Schedule credit	22,743	0.94	(1,365)	25,069	0.10	(2,507)	25,487	0.10	(2,549)	26,266	0.10	(2,627)
0063	Premium Discount	20,924	0.07	(1,449)	22,060	0.07	(1,540)	22,428	0.07	(1,569)	23,133	0.07	(1,624)
9037	Group/Assoc credit	31,173	0.95	(1,559)	33,119	0.05	(1,656)	34,081	0.05	(1,704)	35,122	0.05	(1,756)
9898	Experience modification	29,614	0.80	(5,923)	31,463	0.83	(5,349)	32,377	0.82	(5,828)	33,366	0.82	(6,006)
	Estimated Premium			<u>19,992</u>			<u>21,058</u>			<u>21,386</u>			<u>22,005</u>
9757	Non compliance charge			<u>9,996</u>									
	Total Earned Premium			<u>29,988</u>			<u>21,058</u>			<u>21,386</u>			<u>22,005</u>

941 Reports

	Library	Twp	TOTAL
2021 Q3	16,892.06	241,848.06	258,740.12
2021 Q4	15,010.50	227,570.33	242,580.83
2022 Q1	12,168.76	209,358.11	221,526.87
2022 Q2	20,446.50	190,429.11	210,875.61

	64,517.82	869,205.61	933,723.43
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Police		530,563.48	530,563.48		566,722.36	566,722.36
Clerical		49,308.75	49,308.75		35,844.91	35,844.91
Parks		6,882.00	6,882.00			-
Clerk		1,408.86	1,408.86		24,012.10	24,012.10
Twp Board		68,460.99	68,460.99		32,161.91	32,161.91
Treasurer		34,876.92	34,876.92		34,876.92	34,876.92
Supervisor		24,431.94	24,431.94		24,431.94	24,431.94
Parks		105,656.95	105,656.95		117,920.70	117,920.70
Assessor		58,894.52	58,894.52		59,792.06	59,792.06
Board of Review		1,062.00	1,062.00		1,416.00	1,416.00
Library	56,616.23		56,616.23	72,421.82		72,421.82
Elections		2,175.00	2,175.00		1,725.00	1,725.00

	56,616.23	883,721.41	940,337.64	72,421.82	898,903.90	971,325.72
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(6,614.21)

941 Reports

	Library	Twp	TOTAL
2020 Q3	13,832.40	205,393.05	219,225.45
2020 Q4	15,648.76	238,975.36	254,624.12
2021 Q1	12,168.76	179,992.11	192,160.87
2021 Q2	14,966.31	227,327.84	242,294.15
	<u>56,616.23</u>	851,688.36	908,304.59

Police		530,563.48	530,563.48		566,722.36	566,722.36
Clerical		49,308.75	49,308.75		35,844.91	35,844.91
Parks		6,882.00	6,882.00			-
Clerk		1,408.86	1,408.86		24,012.10	24,012.10
Twp Board		68,460.99	68,460.99		32,161.91	32,161.91
Treasurer		34,876.92	34,876.92		34,876.92	34,876.92
Supervisor		24,431.94	24,431.94		24,431.94	24,431.94
Parks		105,656.95	105,656.95		117,920.70	117,920.70
Assessor		58,894.52	58,894.52		59,792.06	59,792.06
Board of Review		1,062.00	1,062.00		1,416.00	1,416.00
Library	56,616.23		56,616.23	72,421.82		72,421.82
Elections		2,175.00	2,175.00		1,725.00	1,725.00
	56,616.23	883,721.41	940,337.64	72,421.82	898,903.90	971,325.72
			(32,033.05)			

1 Township Tax ID Number [REDACTED]
Library Tax ID Number [REDACTED]

2 941 Reports TWP Library

9/30/2020	x	x	
12/31/2020	x	x	
3/31/2021	x	x	
6/30/2021	x	x	
9/30/2021	x	x	
12/30/2021	x	[REDACTED]	
3/31/2022	x	x	
6/30/2022	x	x	

2020 2021 2022

3 Contractor List x x x
Description of work x x x
Insurance Certs
1099s x x
Amounts paid x x x

4 Employees