



ARMADA TOWNSHIP

23121 E. MAIN STREET, P.O. BOX 578
ARMADA, MICHIGAN 48005
PHONE: (586) 784-5200 FAX: (586) 784-5211
WEB: WWW.ARMADATWP.GOV

BOARD OF TRUSTEES
SUPERVISOR CHRISTOPHER KROTCHER
CLERK MARY K. SWIACKI
TREASURER MONICA JOB
TRUSTEE JIM GOETZINGER
TRUSTEE STEVE NIKKEL

BOARD OF TRUSTEES – AGENDA

Date: Wednesday, June 11, 2025
Time: 7:00 p.m.
Location: Armada Township Hall
23121 E. Main, Armada, MI 48005

1. Call to Public Hearing to Order
2. Pledge of Allegiance
3. Roll Call

[PUBLIC HEARING: Armada Township Utility Task Vehicle \(UTV\) Ordinance R2025-01](#)

Welcome to the Armada Township Board of Trustees public hearing. We appreciate your taking time to present your opinion. Everyone will be given an opportunity to speak.

In order for us to have an effective public hearing, we ask you abide by the following:

1. Please wait for Supervisor to acknowledge you before you speak.
2. Give us your comments, opinions or questions on the issue being discussed.
3. To ensure everyone has time to speak and that we can address other items on tonight's agenda we request that you limit time to five minutes.
 - a) Open hearing for comment(s)
 - b) Close hearing

Public Comments:



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REGULAR MEETING:

Call to Order
Pledge of Allegiance and Invocation

- 1) **Roll Call**
- 2) **Approval of Minutes – May 8, 2025**
- 3) **Set/Amend Agenda**
- 4) **Public Comments** (each person will be given 3 minutes to speak)
- 5) **Bills**
- 6) **Reports**
- 7) **Correspondence and Information**

- 8) **Unfinished Business**

- 9) **New Business**
 - a. Armada Township Utility Task Vehicle (UTV) Ordinance #2025-01
 - b. Single Waste Hauler - Committee
 - c. Armada Township Policy for Electronic Transactions of Funds
 - d. Resolution #2025-05 To Authorize Electronic Transactions
 - e. Michigan Townships Association Annual Dues
 - f. Board of Review – Appoint Alternate Member
 - g. 16960 Armada Center Rd – Violation of Armada Township Anti-Blight Ordinance

- 10) **Public Comments:** (each person will be given 2 minutes to speak)
- 11) **Board Comment**
- 12) **Trustee Nikkel**
- 13) **Trustee Goetzinger**
- 14) **Treasurer Job**
- 15) **Clerk Swiacki**
- 16) **Supervisor**
- 17) **Closed Session:** None
- 18) **Adjournment**

Respectfully submitted,

Mary K. Swiacki

Mary K. Swiacki, CMMC, MiPMC
Armada Township Clerk



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" Those members of the Board wishing to speak shall first be recognized by the Chair to speak, and each person who speaks shall address the Chair. At the beginning of the meeting the Members of the public wishing to speak shall have the opportunity to address the Board for not more than three (3) minutes. Prior to the discussion by the Board on each item to be considered, the Chair shall first ask for a motion from the Board on the item to be discussed. One motion is made and seconded, the Board may discuss the matter at hand. Once all agenda items have been addressed the Board may then engage in any final discussion.

Audience members commenting from the floor shall do so from the podium and will be asked to provide their name and community of residency. A Sign in sheet will be present at the podium for a resident to print name and current community of residency. If a Board member wishes to ask a question of an individual at the podium, the Board member shall ask permission from the Chair.

Armada Township fully embraces the spirit and letter of the law as it pertains to the American Disabilities Act. In accordance with the law, any individual who needs accommodation is asked to contact the Clerk's office during normal business hours at 586.784.5200. To provide appropriate accommodation, the Clerk's office needs two (2) business days' notice prior to the meeting."

**PUBLIC NOTICE
NOTICE OF PUBLIC HEARING
TOWNSHIP OF ARMADA**

Notice is hereby given that the Armada Township Board of Trustees will hold a public hearing on Wednesday, June 11, 2025 at 7:00 p.m. at the Armada Township Hall, 23121 Main Street, Armada, MI 48005. The purpose of the hearing is to receive public comments on a proposed Ordinance to authorize and regulate operation of utility task vehicles (UTVs) on unpaved roads within Armada Township.

The proposed Ordinance is available for viewing online on the Township's website at www.armadatwp.gov.

A complete copy of the proposed Ordinance is also available for review at the Township Offices during regular business hours, 9:00 a.m. to 4:00 p.m., Monday through Thursday. Written comments may be sent to the Township Clerk prior to the public hearing at 23121 Main Street, Armada, MI 48005 or emailed to the Township Clerk: clerk@armadatwp.org. Oral comments will be taken during the public hearing.

Mary K. Swiacki, Clerk
Township of Armada

Publish: 5/7/25

ARMADA TOWNSHIP BOARD OF TRUSTEES
REGULAR MEETING MINUTES
THURSDAY, MAY 8, 2025, AT 7:00 P.M.

DRAFT

Supervisor Krotche called the meeting to order at 7 p.m.

The Pledge of Allegiance was recited.

Invocation was led by Trustee Goetzinger

Clerk Swiacki called roll; Nikkel, Goetzinger, Job, Swiacki and Krotche

APPROVAL OF MINUTES: Motion by Swiacki seconded by Nikkel to approve April 9 regular meeting minutes and April 22 special meeting minutes as presented.

All Ayes

Motion CARRIED

SET/AMEND AGENDA: Motion by Swiacki seconded by Nikkel to approve agenda as amended. Remove 9)e – Armada Center Storage.

All Ayes

Motion CARRIED

PUBLIC COMMENTS: (3 minutes) – None

BILLS: Motion by Swiacki seconded Nikkel by to approve bills as presented.

All Ayes

Motion CARRIED

REPORTS: Motion by Swiacki seconded by Nikkel to receive and file reports.

All Ayes

Motion CARRIED

CORRESPONDENCE/INFORMATION:

Comcast BEAD Program: Joe LaRussa FROM Supremo Consulting & Advisory Service briefed the board on the Comcast BEAD Program on the expansion for high-speed internet access for Armada Township.

Transfer Site: Large item day will be Saturday, May 24 from 9am to 1pm

Blake's Tax Appeal – Update: Michigan Court of Appeals should have a ruling within 9-12 months.

UNFINISHED BUSINESS:

Policy and Procedures: Deputy Supervisor Panczyk reviewed all of the additional changes that the board discussed. Motion by Swiacki seconded by Nikkel to adopt Armada Township Administrative Policies and Procedures Manual as presented effective May 8, 2025.

All Ayes

Motion CARRIED

NEW BUSINESS:

Armada Township Utility Task Vehicle (UTV) Ordinance: Motion by Swiacki seconded by Job set a public hearing for June 11, 2025 at 7 pm.

All Ayes

Motion CARRIED

Clerk Swiacki will publish notice of Public Hearing not less than 28 days before a public hearing on the ordinance. Clerk Swiacki shall send notice of the public hearing, by certified mail, to the county road commission, to the county board of commissioners, to the legislative body of every other township and municipality located within the county, and to the state transportation department.

Application for Special License: Armada Lions Club Charities Cider Dayze: Motion by Swiacki seconded by Job to approve Application for Special License as presented for Armada Lions Charities from August 2-3, 2025.

All Ayes

Motion CARRIED

ARMADA TOWNSHIP BOARD OF TRUSTEES
REGULAR MEETING MINUTES
THURSDAY, MAY 8, 2025, AT 7:00 P.M.

Lawn Service (2 year contract): Three bids were received.

Motion by Swiacki seconded by Nikkel to approve two year contract with Dalia's Inc. as presented through November 15, 2027.

All Ayes:

Motion CARRIED

Earned Sick Time Policy (ESTA): Motion by Swiacki seconded by Job to adopt ESTA Policy as presented.

All Ayes

Motion CARRIED

PUBLIC COMMENTS: (2 minutes) - None


BOARD MEMBERS: Trustee Goetzinger, Trustee Nikkel, Treasurer Job, Clerk Swiacki and Supervisor Krotche.

CLOSED SESSION: None

ADJOURNMENT: Motion by Swiacki seconded by Nikkel to adjourn the meeting at 7:42 p.m.

All Ayes

Motion CARRIED



Mary K. Swiacki, CMMC, MiPMC
Armada Township Clerk



Christopher Krotche
Supervisor

Published: 5.21.25

**BILLS &
REVENUE AND
EXPENDITURE REPORTS**



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Bill Summary

MAY 9 - JUNE 11

PREVIOUSLY PAID	FIRE	\$74,271.49
	GENERAL	\$14,000.71
PAYROLL	FIRE -	\$149,394.07
	GENERAL	\$40,179.73
OPEN INVOICES	FIRE -	\$24,931.65
	GENERAL	\$50,068.84
TAX DISBURSEMENTS	Paid	\$78,011.93
	Open	\$0.00
TRUST & AGENCY	Paid	\$3,875.00
	Open	\$0.00
TOTALS		\$434,733.42

User: CLERK

DB: ARMADA TWP

PERIOD ENDING 06/30/2025

GL NUMBER	DESCRIPTION	2025-26		YTD BALANCE		ACTIVITY FOR		AVAILABLE	
		AMENDED BUDGET	NORMAL (ABNORMAL)	06/30/2025	NORMAL (ABNORMAL)	MONTH 06/30/2025	INCREASE (DECREASE)	BALANCE	% BDGT USED
Fund 206 - FIRE FUND									
Revenues									
Dept 000									
206-000-403.003	CURRENT TAX REVENUE-SAD	1,010,456.00		0.00		0.00		1,010,456.00	0.00
206-000-403.005	CURRENT TAX REVENUE - ALS	941,837.00		0.00		0.00		941,837.00	0.00
206-000-505.003	AFG GRANT	1.00		0.00		0.00		1.00	0.00
206-000-505.005	FY GRANT INCOME	254,253.00		144,844.83		0.00		109,408.17	56.97
206-000-569.001	STATE GRANTS - FIRE OTHER	1.00		38,500.00		0.00		(38,499.00)	3,850.00
206-000-626.008	OTHER REVENUE/COST RECOVERY	250.00		25.00		0.00		225.00	10.00
206-000-627.025	INSPECTIONS / SITE PLAN REVIEW	100.00		475.00		0.00		(375.00)	475.00
206-000-638.011	ALS TRANSPORT INCOME	320,424.00		46,935.73		0.00		273,488.27	14.65
206-000-664.000	INTEREST & DIVIDEND REVENUE	1,000.00		5,341.82		0.00		(4,341.82)	534.18
206-000-674.007	DONATIONS	1.00		0.00		0.00		1.00	0.00
206-000-676.000	15% HEALTH/DENTAL REIMB FULL TIME	15,000.00		4,549.16		0.00		10,450.84	30.33
206-000-676.006	MERS EE PAYPACK	1.00		2,374.71		0.00		(2,373.71)	237,471.
206-000-676.009	FAIR/STANDBY FEES	24,988.06		0.00		0.00		24,988.06	0.00
206-000-676.022	CPR/AED TRAINING REIMBURSEMENT	150.00		715.00		0.00		(565.00)	476.67
206-000-687.000	REFUNDS	1.00		0.00		0.00		1.00	0.00
206-000-692.006	USE OF FUND BALANCE	1.00		0.00		0.00		1.00	0.00
206-000-693.000	ASSET SALES	10,000.00		0.00		0.00		10,000.00	0.00
Total Dept 000		2,578,464.06		243,761.25		0.00		2,334,702.81	9.45
TOTAL REVENUES		2,578,464.06		243,761.25		0.00		2,334,702.81	9.45
Expenditures									
Dept 336 - FIRE OPERATING									
206-336-704.000	FIRE CHIEF SALARY	80,000.00		15,384.60		0.00		64,615.40	19.23
206-336-704.002	WAGES ADMIN	3,762.00		723.45		0.00		3,038.55	19.23
206-336-704.003	FULL TIME WAGES	740,000.00		141,362.56		0.00		598,637.44	19.10
206-336-704.004	PART TIME WAGES	195,000.00		32,423.48		0.00		162,576.52	16.63
206-336-704.005	PAID ON CALL WAGES	5,000.00		260.00		0.00		4,740.00	5.20
206-336-704.008	OVERTIME	265,000.00		43,740.96		0.00		221,259.04	16.51
206-336-704.011	FULL TIME FLSA OT WAGES	65,000.00		11,780.19		0.00		53,219.81	18.12
206-336-704.013	BOOKKEEPER	4,100.00		980.00		0.00		3,120.00	23.90
206-336-710.000	LIABILITY/WORK COMP INSURANCE	62,500.00		5,948.00		0.00		56,552.00	9.52
206-336-713.301	HOLIDAY PAY	38,400.00		35,700.00		0.00		2,700.00	92.97
206-336-713.320	LONGEVITY PAY	10,809.00		10,808.25		0.00		0.75	99.99
206-336-720.000	UNIFORM MAINTENANCE ALLOWANCE	9,750.00		9,000.00		0.00		750.00	92.31
206-336-720.001	UNIFORM PURCHASES	5,000.00		0.00		0.00		5,000.00	0.00
206-336-721.000	EMPLOYER'S FTCA - FIRE	85,066.06		18,176.11		0.00		66,889.95	21.37
206-336-722.000	EMPLOYER'S MEDICARE - FIRE	21,000.00		4,250.89		0.00		16,749.11	20.24
206-336-723.000	HEALTH INSURANCE	175,000.00		36,205.85		1,314.47		138,794.15	20.69
206-336-723.001	HEALTH & WELLNESS	16,500.00		186.00		0.00		16,314.00	1.13
206-336-724.000	RETIREMENT - CHIEF	8,000.00		0.00		0.00		8,000.00	0.00
206-336-724.001	RETIREMENT-MERS	80,000.00		48,258.74		0.00		31,741.26	60.32
206-336-727.000	OFFICE SUPPLIES	4,500.00		466.54		340.84		4,033.46	10.37
206-336-742.000	STATION SUPPLIES	7,900.00		851.65		0.00		7,048.35	10.78
206-336-743.000	VEHICLE SUPPLIES	1,000.00		262.39		0.00		737.61	26.24
206-336-780.000	POSTAGE/SHIPPING CHARGES	325.00		156.00		0.00		169.00	48.00
206-336-797.000	FIRE & LIFE SAFETY DIVISION	7,000.00		0.00		0.00		7,000.00	0.00
206-336-797.001	EMS CREDENTIALING	2,500.00		372.23		0.00		2,127.77	14.89
206-336-798.000	FIREFIGHTING EQUIP/SUPPLIES	8,500.00		182.28		0.00		8,317.72	2.14
206-336-798.001	EQUIP/SUPPLIES EMS	15,000.00		2,565.27		0.00		12,434.73	17.10
206-336-799.000	PERSONAL PROTECTIVE EQUIP	10,250.00		438.43		0.00		9,811.57	4.28
206-336-801.000	CONTRACTUAL SERVICES	21,000.00		3,591.96		0.00		17,408.04	17.10

GL NUMBER	DESCRIPTION	2025-26		YTD BALANCE		ACTIVITY FOR		AVAILABLE		
		AMENDED BUDGET	NORMAL (ABNORMAL)	06/30/2025	NORMAL (ABNORMAL)	MONTH 06/30/2025	INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE	% BDTG USED
Fund 206 - FIRE FUND										
Expenditures										
206-336-801.001	CONTRACTUAL SERVICES EMS	70,000.00		6,757.44		0.00		63,242.56		9.65
206-336-803.000	AUDIT/ACCOUNTING	20,900.00		1,041.45		0.00		19,858.55		4.98
206-336-825.000	DISPATCHING/RADIO/FRMS	75,000.00		5,350.08		0.00		69,649.92		7.13
206-336-830.000	EDUCATION/TRAINING	22,000.00		1,787.47		0.00		20,212.53		8.12
206-336-830.001	PROFESSIONAL DEVELOPMENT	4,200.00		302.95		0.00		3,897.05		7.21
206-336-860.000	FUEL FIRE	21,000.00		2,437.84		0.00		18,562.16		11.61
206-336-920.000	UTILITIES	16,000.00		3,535.05		0.00		12,464.95		22.09
206-336-920.002	PHONES/INTERNET/MODEMS	12,000.00		1,669.99		0.00		10,330.01		13.92
206-336-930.001	EQUIP/ REPAIR/INSPECTIONS FIRE	7,500.00		15.25		0.00		7,484.75		0.20
206-336-930.002	EQUIP/ REPAIR/INSPECTIONS EMS	15,000.00		0.00		0.00		15,000.00		0.00
206-336-930.003	STATION & GROUNDS MAINT/REPAIRS FIRE	24,000.00		1,272.68		0.00		22,727.32		5.30
206-336-931.000	VEHICLE MAINT/INSPECTIONS EMS	40,000.00		502.20		0.00		39,497.80		1.26
206-336-955.000	COMMUNITY OUTREACH	3,500.00		0.00		0.00		3,500.00		0.00
206-336-955.001	REST AND REHAB	500.00		0.00		0.00		500.00		0.00
206-336-969.000	GRANT EXPENSES	1.00		0.00		0.00		1.00		0.00
206-336-970.000	CAPITAL OUTLAY	180,000.00		34,203.00		0.00		145,797.00		19.00
206-336-971.013	BUILDING REMODELING/UPDATES FIRE	15,000.00		839.94		0.00		14,160.06		5.60
206-336-991.001	AMBULANCE BANK LOAN	35,000.00		0.00		0.00		35,000.00		0.00
206-336-991.002	ENGINE - BANK LOANS	48,000.00		0.00		0.00		48,000.00		0.00
206-336-993.006	RR INTEREST BREAKOUT	21,000.00		0.00		0.00		21,000.00		0.00
Total Dept 336 - FIRE OPERATING		2,578,463.06		483,791.17		1,655.31		2,094,671.89		18.76
TOTAL EXPENDITURES		2,578,463.06		483,791.17		1,655.31		2,094,671.89		18.76
Fund 206 - FIRE FUND:										
TOTAL REVENUES		2,578,464.06		243,761.25		0.00		2,334,702.81		9.45
TOTAL EXPENDITURES		2,578,463.06		483,791.17		1,655.31		2,094,671.89		18.76
NET OF REVENUES & EXPENDITURES		1.00		(240,029.92)		(1,655.31)		240,030.92		24,002.9

User: CLERK
DB: ARMADA TWP

PERIOD ENDING 06/30/2025

GL NUMBER	DESCRIPTION	2025-26		YTD BALANCE 06/30/2025	ACTIVITY FOR MONTH 06/30/2025	AVAILABLE BALANCE	% BDT USED
		AMENDED BUDGET	NORMAL (ABNORMAL)				

Fund 101 - GENERAL FUND							
Expenditures							
101-751-807.000	MACOMB ORCHARD TRAIL	7,000.00	7,000.00	0.00	0.00	0.00	100.00
101-751-860.000	MEMBERSHIPS/MIILEAGE	250.00	339.64	0.00	0.00	(89.64)	135.86
101-751-920.000	UTILITIES - PARK	800.00	0.00	0.00	0.00	800.00	0.00
101-751-930.000	MAINTENANCE - PARK	14,000.00	660.89	0.00	0.00	13,339.11	4.72
101-751-971.000	PARK IMPROVEMENTS - NORTH AVE	82,000.00	0.00	0.00	0.00	82,000.00	0.00
101-751-971.001	ABA MATCH - PARK IMPROVEMENTS	25,000.00	0.00	0.00	0.00	25,000.00	0.00
101-751-971.003	FRIENDS OF ARMADA	3,025.76	0.00	0.00	0.00	3,025.76	0.00
Total Dept 751 - TOWNSHIP PARK		139,827.76	9,292.33	0.00	0.00	130,535.43	6.65

Dept 794 - SENIOR CENTER							
WAGES - SENIOR CENTER							
101-794-704.000	EMPLOYER'S FICA	18,000.00	3,235.32	0.00	0.00	14,764.68	17.97
101-794-721.000	EMPLOYER'S MEDICARE	1,116.00	200.59	0.00	0.00	915.41	17.97
101-794-722.000	OFFICE SUPPLIES	261.00	46.92	0.00	0.00	214.08	17.98
101-794-727.000	POSTAGE - SENIORS	1,000.00	40.99	0.00	0.00	959.01	4.10
101-794-780.000	UTILITIES - SENIORS	1,000.00	84.00	0.00	0.00	916.00	8.40
101-794-920.000	INTERNET/PHONE	3,400.00	1,431.27	0.00	0.00	1,968.73	42.10
101-794-930.000	MAINTENANCE - SENIORS	5,000.00	567.25	0.00	0.00	2,832.75	16.68
101-794-955.000	BINGO/CRAFTS/PICNICS	5,000.00	185.50	0.00	0.00	4,814.50	3.71
101-794-958.000	TICKETS	5,000.00	381.27	0.00	0.00	4,618.73	7.63
101-794-958.001	SENIOR PAID BUS TRIPS	2,700.00	300.00	0.00	0.00	4,700.00	6.00
Total Dept 794 - SENIOR CENTER		45,877.00	6,473.11	0.00	0.00	39,403.89	14.11

Dept 900 - CAPITAL OUTLAY							
OFFICE IMPROVEMENTS							
101-900-975.003	CAPITAL OUTLAY	14,617.02	0.00	0.00	0.00	14,617.02	0.00
101-900-980.007	COMPUTER - MISC	1.00	0.00	0.00	0.00	1.00	0.00
101-900-980.008	SEWER - ENG/PERMITS	5,000.00	0.00	0.00	0.00	5,000.00	0.00
101-900-980.013	ENGINEER - ALT	1.00	0.00	0.00	0.00	1.00	0.00
101-900-980.014	LAND PURCHASE	1.00	0.00	0.00	0.00	1.00	0.00
Total Dept 900 - CAPITAL OUTLAY		19,621.02	0.00	0.00	0.00	19,621.02	0.00

TOTAL EXPENDITURES							
		971,940.50	125,728.72	349.30		846,211.78	12.94

Fund 101 - GENERAL FUND:							
TOTAL REVENUES		971,940.50	101,946.80	7,802.43		869,993.70	10.49
TOTAL EXPENDITURES		971,940.50	125,728.72	349.30		846,211.78	12.94
NET OF REVENUES & EXPENDITURES		0.00	(23,781.92)	7,453.13		23,781.92	100.00

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 06/30/2025	ACTIVITY FOR MONTH 06/30/2025	AVAILABLE BALANCE	% BDT USED
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
101-528-930.000	MAINTENANCE -TRANSFER SITE	1,500.00	0.00	0.00	1,500.00	0.00
Total Dept 528 - TRANSFER SITE						
		72,900.00	12,152.48	0.00	60,747.52	16.67
Dept 567 - TOWNSHIP CEMETERY						
101-567-930.000	MAINTENANCE - CEMETERY	3,500.00	0.00	0.00	3,500.00	0.00
Total Dept 567 - TOWNSHIP CEMETERY						
		3,500.00	0.00	0.00	3,500.00	0.00
Dept 694 - CBDG						
101-694-836.000	SENIOR SMART MUNICIPAL CREDITS	2,401.00	0.00	0.00	2,401.00	0.00
Total Dept 694 - CBDG						
		2,401.00	0.00	0.00	2,401.00	0.00
Dept 695 - SMART						
101-695-836.001	SENIOR SMART COMMUNITY CREDITS	5,535.00	0.00	0.00	5,535.00	0.00
101-695-836.002	P.A.L. SMART COMMUNITY CREDITS	5,535.00	0.00	0.00	5,535.00	0.00
Total Dept 695 - SMART						
		11,070.00	0.00	0.00	11,070.00	0.00
Dept 701 - PLANNING COMMISSION						
WAGES - PLANNING						
101-701-704.000	PLANNING ADMINISTRATOR	6,228.00	160.52	0.00	6,067.48	2.58
101-701-704.006	SECRETARY PER DIEM	29,000.00	4,992.00	0.00	24,008.00	17.21
101-701-714.000	EMPLOYER'S FICA	900.00	150.00	0.00	750.00	16.67
101-701-722.000	EMPLOYER'S MEDICARE	2,240.00	328.77	0.00	1,911.23	14.68
101-701-780.000	POSTAGE - PLANNING	524.00	76.88	0.00	447.12	14.67
101-701-801.005	LAND DIVISION SPLITS	600.00	0.00	0.00	600.00	0.00
101-701-806.100	PLANNER SITE PLAN REVIEWS/ATTY/ENG/FIRE	1,000.00	0.00	0.00	1,000.00	0.00
101-701-814.000	COMMUNITY PLANNER	8,000.00	4,425.00	0.00	3,575.00	55.31
101-701-822.000	P.D.R. COMMITTEE	7,500.00	1,120.00	0.00	6,380.00	14.93
101-701-830.000	EDUCATION/TRAINING	750.00	0.00	0.00	750.00	0.00
101-701-901.000	PRINTING/PUBLISHING - PLANNING	1,000.00	1,100.00	0.00	(100.00)	110.00
Total Dept 701 - PLANNING COMMISSION						
		58,742.00	12,353.17	0.00	46,388.83	21.03
Dept 702 - ZONING BOARD OF APPEALS						
WAGES - Z.B.A.						
101-702-704.000	SECRETARY WAGES	1,060.00	75.00	0.00	985.00	7.08
101-702-709.000	EMPLOYER'S FICA	300.00	0.00	0.00	300.00	0.00
101-702-721.000	EMPLOYER'S MEDICARE	85.00	4.65	0.00	80.35	5.47
101-702-722.000	POSTAGE - ZBA	20.00	1.09	0.00	18.91	5.45
101-702-780.000	PRINTING/PUBLISHING - Z.B.A.	100.00	0.00	0.00	100.00	0.00
101-702-901.000		200.00	0.00	0.00	200.00	0.00
Total Dept 702 - ZONING BOARD OF APPEALS						
		1,765.00	80.74	0.00	1,684.26	4.57
Dept 751 - TOWNSHIP PARK						
WAGES - PARK						
101-751-704.000	EMPLOYER'S FICA	7,200.00	1,200.00	0.00	6,000.00	16.67
101-751-721.000	EMPLOYER'S MEDICARE	447.00	74.40	0.00	372.60	16.64
101-751-722.000		105.00	17.40	0.00	87.60	16.57

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 06/30/2025 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 06/30/2025 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BGD USED
Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 266 - ATTORNEY		22,000.00	2,220.00	0.00	19,780.00	10.09
Dept 301 - ORDINANCE ENFORCEMENT						
101-301-704.000	WAGES - CODE OFFICIAL	13,000.00	1,600.00	0.00	11,400.00	12.31
101-301-711.000	LIQUOR INSPECTIONS	1,300.00	214.84	0.00	1,085.16	16.53
101-301-721.000	EMPLOYER'S FICA	887.00	112.52	0.00	774.48	12.69
101-301-722.000	EMPLOYER'S MEDICARE	208.00	26.32	0.00	181.68	12.65
101-301-780.000	POSTAGE-CODE OFFICIAL	400.00	0.00	0.00	400.00	0.00
101-301-860.000	MEMBERSHIPS/MILEAGE	1,250.00	0.00	0.00	1,250.00	0.00
101-301-920.000	TELEPHONE - CODE OFFICIAL	650.00	99.85	0.00	550.15	15.36
Total Dept 301 - ORDINANCE ENFORCEMENT		17,695.00	2,053.53	0.00	15,641.47	11.61
Dept 371 - INSPECTIONS						
101-371-704.000	WAGES - INSPECTIONS	35,000.00	5,690.00	0.00	29,310.00	16.26
101-371-706.000	ELECTRICAL WAGES	9,000.00	1,251.57	0.00	7,748.43	13.91
101-371-707.000	MECHANICAL WAGES	9,000.00	1,854.47	0.00	7,145.53	20.61
101-371-708.000	PLUMBING WAGES	6,000.00	1,035.73	0.00	4,964.27	17.26
101-371-709.000	SECRETARY WAGES	29,000.00	4,904.25	0.00	24,095.75	16.91
101-371-721.000	EMPLOYER'S FICA	5,456.00	913.64	0.00	4,542.36	16.75
101-371-722.000	EMPLOYER'S MEDICARE	1,276.00	213.68	0.00	1,062.32	16.75
101-371-727.000	OFFICE SUPPLIES - INSPECTIONS	250.00	0.00	0.00	250.00	0.00
101-371-780.000	POSTAGE - BUILDING	200.00	0.00	0.00	200.00	0.00
101-371-811.000	COMPUTER SUPPORT/MAINT BLDG	1,462.00	0.00	0.00	1,462.00	0.00
101-371-860.000	MEMBERSHIPS/MILEAGE	1,700.00	826.60	0.00	873.40	48.62
101-371-920.001	TELEPHONE - BLDG	650.00	99.85	0.00	550.15	15.36
101-371-964.000	REFUNDS	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 371 - INSPECTIONS		99,994.00	16,789.79	0.00	83,204.21	16.79
Dept 441 - PUBLIC WORKS						
101-441-801.000	SIRENS/MAINTENANCE/DTE	15,440.00	1,239.62	0.00	14,200.38	8.03
101-441-922.000	STREET LIGHTING - GOVT	4,000.00	1,067.94	349.30	2,932.06	26.70
Total Dept 441 - PUBLIC WORKS		19,440.00	2,307.56	349.30	17,132.44	11.87
Dept 446 - ROADS						
101-446-801.000	MAINTENANCE/CHLORIDE - ROADS	14,471.82	0.00	0.00	14,471.82	0.00
101-446-801.001	DRAIN MAINTENANCE	1.00	0.00	0.00	1.00	0.00
101-446-801.002	LIMESTONE	35,000.00	0.00	0.00	35,000.00	0.00
Total Dept 446 - ROADS		49,472.82	0.00	0.00	49,472.82	0.00
Dept 447 - ENGINEERS						
101-447-819.000	SPALDING, DEDECKER & ASSOCIATES	7,000.00	0.00	0.00	7,000.00	0.00
Total Dept 447 - ENGINEERS		7,000.00	0.00	0.00	7,000.00	0.00
Dept 528 - TRANSFER SITE						
101-528-809.000	TRANSFER SITE MONTHLY EXP	71,400.00	12,152.48	0.00	59,247.52	17.02

GL NUMBER	DESCRIPTION	2025-26		ACTIVITY FOR	AVAILABLE	% BDTG
		AMENDED BUDGET	YTD BALANCE			
		NORMAL	(ABNORMAL)	INCREASE (DECREASE)	(ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
101-257-860.000	MEMBERSHIPS/MILEAGE	400.00	0.00	0.00	400.00	0.00
Total Dept 257 - ASSESSING		54,963.00	10,184.00	0.00	44,779.00	18.53
Dept 261 - GENERAL GOVERNMENTAL						
101-261-710.000	LIABILITY/WORK COMP INSURANCE	15,000.00	2,767.00	0.00	12,233.00	18.45
101-261-719.000	LIFE INSURANCE - GOVERNMENTAL	2,500.00	540.45	0.00	1,959.55	21.62
101-261-727.000	OFFICE SUPPLIES	7,500.00	1,300.67	0.00	6,199.33	17.34
101-261-780.000	POSTAGE	3,000.00	0.00	0.00	3,000.00	0.00
101-261-801.000	CONTRACTUAL SERVICES	1.00	0.00	0.00	1.00	0.00
101-261-802.001	MASTER PLAN UPDATE	1.00	0.00	0.00	1.00	0.00
101-261-802.002	RECREATION PLAN UPDATE	5,200.00	1,707.68	0.00	3,492.32	32.84
101-261-802.004	ZONING ORDINANCE UPDATE	14,822.00	1,950.90	0.00	12,871.10	13.16
101-261-803.000	AUDIT	16,300.00	1,041.45	0.00	15,258.55	6.39
101-261-811.000	IT SUPPORT-SERVICE CONTRACT	13,000.00	2,143.64	0.00	10,856.36	16.49
101-261-860.000	MTA MEMBERSHIP/MILEAGE/SEMOG	8,900.00	0.00	0.00	8,900.00	0.00
101-261-901.000	LEGAL NOTICES/PUBLICATIONS- GOVT	3,500.00	181.25	0.00	3,318.75	5.18
101-261-920.000	UTILITIES	5,500.00	1,547.53	0.00	3,952.47	28.14
101-261-920.001	INTERNET/PHONE/WEBSITE/ALARM	9,000.00	772.88	0.00	8,227.12	8.59
101-261-940.000	COPIER - SUPPLIES/MAINT	2,500.00	597.10	0.00	1,902.90	23.88
101-261-960.000	MISC EXPENSES/ IT	1,000.00	0.00	0.00	1,000.00	0.00
101-261-964.000	REFUNDS	1.00	0.00	0.00	1.00	0.00
101-261-965.000	SERVICE CHARGES	1.00	35.00	0.00	(34.00)	3,500.00
Total Dept 261 - GENERAL GOVERNMENTAL		107,726.00	14,585.55	0.00	93,140.45	13.54
Dept 262 - ELECTIONS						
101-262-704.000	WAGES - ELECTIONS	6,000.00	0.00	0.00	6,000.00	0.00
101-262-721.000	EMPLOYER'S FICA	372.00	0.00	0.00	372.00	0.00
101-262-722.000	EMPLOYER'S MEDICARE	87.00	0.00	0.00	87.00	0.00
101-262-727.000	OFFICE SUPPLIES - ELECTIONS	1,800.00	0.00	0.00	1,800.00	0.00
101-262-731.000	VOTING MATERIALS/EQUIP/SCHOOL/IT	5,000.00	1,222.67	0.00	3,777.33	24.45
101-262-780.000	POSTAGE - ELECTIONS	2,500.00	56.00	0.00	2,444.00	2.24
101-262-830.000	EDUCATION/TRAINING	1,000.00	0.00	0.00	1,000.00	0.00
101-262-860.000	MEMBERSHIPS/MILEAGE	800.00	0.00	0.00	800.00	0.00
101-262-901.000	LEGAL NOTICES/PUBLICATIONS -ELECTIONS	2,200.00	0.00	0.00	2,200.00	0.00
101-262-957.000	MEALS	550.00	0.00	0.00	550.00	0.00
Total Dept 262 - ELECTIONS		20,309.00	1,278.67	0.00	19,030.33	6.30
Dept 265 - BUILDING & GROUNDS						
101-265-801.000	CONTRACTUAL SERVICES	1.00	0.00	0.00	1.00	0.00
101-265-821.000	SNOW & GRASS SERVICES	5,500.00	0.00	0.00	5,500.00	0.00
101-265-930.000	HALL REPAIR ITEMS & CLEANING	10,000.00	132.00	0.00	9,868.00	1.32
101-265-955.000	PROPERTY EXPENSES/TAXES	1.00	0.00	0.00	1.00	0.00
Total Dept 265 - BUILDING & GROUNDS		15,502.00	132.00	0.00	15,370.00	0.85
Dept 266 - ATTORNEY						
101-266-815.000	MISC MATTERS - ATTORNEY	22,000.00	2,220.00	0.00	19,780.00	10.09

User: CLERK
 DB: ARMADA TWP
 PERIOD ENDING 06/30/2025

GL NUMBER	DESCRIPTION	2025-26		YTD BALANCE 06/30/2025	ACTIVITY FOR MONTH 06/30/2025	AVAILABLE BALANCE	% BUDGET USED
		AMENDED BUDGET	NORMAL (ABNORMAL)				
Fund 101 - GENERAL FUND							
Expenditures							
Total Dept 171 - SUPERVISOR		47,228.20		7,542.42	0.00	39,685.78	15.97
Dept 191 - ACCOUNTING							
101-191-704.007	ACCOUNTING	4,100.00		1,790.00	0.00	2,310.00	43.66
101-191-721.000	EMPLOYER'S FICA	254.20		110.98	0.00	143.22	43.66
101-191-722.000	EMPLOYER'S MEDICARE	60.80		25.96	0.00	34.84	42.70
Total Dept 191 - ACCOUNTING		4,415.00		1,926.94	0.00	2,488.06	43.65
Dept 215 - CLERK							
101-215-704.000	WAGES - CLERK	37,112.18		7,136.95	0.00	29,975.23	19.23
101-215-705.000	DEPUTY WAGES - CLERK	22,932.00		2,445.45	0.00	20,486.55	10.66
101-215-721.000	EMPLOYER'S FICA	3,984.00		644.18	0.00	3,339.82	16.17
101-215-722.000	EMPLOYER'S MEDICARE	932.00		150.66	0.00	781.34	16.17
101-215-723.000	HEALTH INSURANCE	4,200.00		807.70	0.00	3,392.30	19.23
101-215-811.000	RS&A SUPPORT/COMPUTE	3,881.00		0.00	0.00	3,881.00	0.00
101-215-830.000	EDUCATION/TRAINING	1,200.00		0.00	0.00	1,200.00	0.00
101-215-860.000	MEMBERSHIPS/MILEAGE	850.00		310.17	0.00	539.83	36.49
Total Dept 215 - CLERK		75,091.18		11,495.11	0.00	63,596.07	15.31
Dept 247 - BOARD OF REVIEW							
101-247-704.000	WAGES - BOARD OF REVIEW	1,650.00		0.00	0.00	1,650.00	0.00
101-247-721.000	EMPLOYER'S FICA	103.00		0.00	0.00	103.00	0.00
101-247-722.000	EMPLOYER'S MEDICARE	24.00		0.00	0.00	24.00	0.00
101-247-830.000	EDUCATION/TRAINING/MILEAGE	300.00		0.00	0.00	300.00	0.00
101-247-901.000	LEGAL NOTICES/PUBLISHING - B.O.R.	400.00		0.00	0.00	400.00	0.00
101-247-957.000	MEALS	200.00		0.00	0.00	200.00	0.00
Total Dept 247 - BOARD OF REVIEW		2,677.00		0.00	0.00	2,677.00	0.00
Dept 253 - TREASURER							
101-253-704.000	WAGES - TREASURER	32,191.52		6,190.70	0.00	26,000.82	19.23
101-253-705.000	DEPUTY WAGES - TREASURER	15,200.00		2,120.63	0.00	13,079.37	13.95
101-253-721.000	EMPLOYER'S FICA	3,063.00		565.38	0.00	2,497.62	18.46
101-253-722.000	EMPLOYER'S MEDICARE	717.00		132.22	0.00	584.78	18.44
101-253-723.000	HEALTH INSURANCE	4,200.00		807.70	0.00	3,392.30	19.23
101-253-780.000	POSTAGE - TREASURER	5,000.00		1,052.40	0.00	3,947.60	21.05
101-253-811.000	COMPUTER SUPPORT/MAINT TREAS	1,375.00		1,363.00	0.00	12.00	99.13
101-253-830.000	EDUCATION/TRAINING -TREASURER	200.00		0.00	0.00	200.00	0.00
101-253-860.000	MEMBERSHIPS/MILEAGE	100.00		0.00	0.00	100.00	0.00
Total Dept 253 - TREASURER		62,046.52		12,232.03	0.00	49,814.49	19.71
Dept 257 - ASSESSING							
101-257-704.000	WAGES - ASSESSING	48,000.00		8,100.00	0.00	39,900.00	16.88
101-257-780.000	POSTAGE - ASSESSING	2,400.00		0.00	0.00	2,400.00	0.00
101-257-801.000	LAND DIVISION	1,500.00		275.00	0.00	1,225.00	18.33
101-257-811.000	COMPUTER SUPPORT/MAINT ASSESSING	1,563.00		1,549.00	0.00	14.00	99.10
101-257-811.001	APEX SOFTWARE/SUPPORT FEE	300.00		260.00	0.00	40.00	86.67
101-257-830.000	EDUCATION/TRAINING	800.00		0.00	0.00	800.00	0.00

GL NUMBER	DESCRIPTION	2025-26		YTD BALANCE		ACTIVITY FOR		AVAILABLE BALANCE	% BDTG USED
		AMENDED BUDGET	NORMAL (ABNORMAL)	06/30/2025	06/30/2025	MONTH 06/30/2025	INCREASE (DECREASE)		
Fund 101 - GENERAL FUND									
Revenues									
Dept 000									
101-000-402.001	TAX REVENUE	302,415.00	0.00	0.00	0.00	0.00	0.00	302,415.00	0.00
101-000-448.002	TAX COLLECTION INCOME/DUP TAX BILLS	6,225.00	0.00	0.00	0.00	0.00	0.00	6,225.00	0.00
101-000-491.000	BUILDING PERMITS	67,500.00	9,870.00	9,870.00	0.00	0.00	0.00	57,630.00	14.62
101-000-492.000	ELECTRICAL PERMITS	22,050.00	2,239.00	2,239.00	0.00	0.00	0.00	18,811.00	14.69
101-000-493.000	MECHANICAL PERMITS	21,000.00	2,578.00	2,578.00	0.00	0.00	0.00	18,422.00	12.28
101-000-494.000	PLUMBING PERMITS	11,200.00	1,412.00	1,412.00	0.00	0.00	0.00	9,788.00	12.61
101-000-528.000	FEDERAL GRANTS	1.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00
101-000-540.001	STATE GRANTS	1.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00
101-000-543.005	STATE GRANT PUBLIC SAFETY	1.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00
101-000-573.000	LOCAL COMMUNITY SHARE-METRO ACT	6,000.00	9,700.62	9,700.62	7,802.43	7,802.43	0.00	(3,700.62)	161.68
101-000-574.001	LIQUOR / STATE SHARED	1,300.00	0.00	0.00	0.00	0.00	0.00	1,300.00	0.00
101-000-574.002	SALES / REVENUE SHARING	390,730.00	64,521.00	64,521.00	0.00	0.00	0.00	326,209.00	16.51
101-000-587.001	SMART- MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
101-000-587.002	SMART - COMMUNITY	11,000.00	1,075.00	1,075.00	0.00	0.00	0.00	9,925.00	9.77
101-000-607.001	ZONING BOARD OF APPEALS	1,280.00	0.00	0.00	0.00	0.00	0.00	1,280.00	0.00
101-000-607.002	ZONING SPLITS/LAND DIVISION	3,000.00	270.00	270.00	0.00	0.00	0.00	2,730.00	9.00
101-000-607.004	SPECIAL MTGS / REVIEWS-PLANNING	5,000.00	3,850.00	3,850.00	0.00	0.00	0.00	1,150.00	77.00
101-000-607.005	CEMETERY PLOTS	1.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00
101-000-607.006	XEROX / ZONING BOOKS	1.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00
101-000-626.003	REFUNDS/FOIA/OTHER INCOME	1.00	87.50	87.50	0.00	0.00	0.00	(86.50)	8,750.00
101-000-651.001	SENIOR EVENTS/TICKETS/BINGO...	3,000.00	266.00	266.00	0.00	0.00	0.00	2,734.00	8.87
101-000-651.002	SENIOR BUS TRIPS	2,700.00	0.00	0.00	0.00	0.00	0.00	2,700.00	0.00
101-000-657.004	ORDINANCE FINES & COSTS	1,000.00	240.90	240.90	0.00	0.00	0.00	759.10	24.09
101-000-664.000	INTEREST & DIVIDEND REVENUE	25,000.00	3,323.33	3,323.33	0.00	0.00	0.00	21,676.67	13.29
101-000-671.000	PROPERTY LEASE - FARMING	1,513.35	1,513.45	1,513.45	0.00	0.00	0.00	(0.10)	100.01
101-000-672.000	USE OF FUND BALANCE	56,019.15	0.00	0.00	0.00	0.00	0.00	56,019.15	0.00
101-000-674.000	PARK DONATIONS	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00
101-000-676.006	ELECTION REIMBURSEMENT	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00
101-000-693.023	SALE OF PROPERTY	1.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00
101-000-698.000	BOND/INSURANCE RECOVERIES	1.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00
Total Dept 000		971,940.50	101,946.80	101,946.80	7,802.43	7,802.43	0.00	869,993.70	10.49
TOTAL REVENUES		971,940.50	101,946.80	101,946.80	7,802.43	7,802.43	0.00	869,993.70	10.49
Expenditures									
Dept 101 - GOVERNING BODY									
101-101-704.000	WAGES - TRUSTEES	8,524.00	1,420.60	1,420.60	0.00	0.00	0.00	7,103.40	16.67
101-101-721.000	EMPLOYER'S FICA	529.00	88.08	88.08	0.00	0.00	0.00	440.92	16.65
101-101-722.000	EMPLOYER'S MEDICARE	124.00	20.61	20.61	0.00	0.00	0.00	103.39	16.62
101-101-830.000	EDU/TRAINING/DUES - GOVT	1,500.00	1,100.00	1,100.00	0.00	0.00	0.00	400.00	73.33
Total Dept 101 - GOVERNING BODY		10,677.00	2,629.29	2,629.29	0.00	0.00	0.00	8,047.71	24.63
Dept 171 - SUPERVISOR									
101-171-704.000	WAGES - SUPERVISOR	30,254.20	5,818.10	5,818.10	0.00	0.00	0.00	24,436.10	19.23
101-171-705.000	DEPUTY WAGES - SUPERVISOR	8,000.00	380.63	380.63	0.00	0.00	0.00	7,619.37	4.76
101-171-721.000	EMPLOYER'S FICA	2,633.00	434.40	434.40	0.00	0.00	0.00	2,198.60	16.50
101-171-722.000	EMPLOYER'S MEDICARE	616.00	101.59	101.59	0.00	0.00	0.00	514.41	16.49
101-171-723.000	HEALTH INSURANCE	4,200.00	807.70	807.70	0.00	0.00	0.00	3,392.30	19.23
101-171-830.000	EDUCATION/TRAINING	1,225.00	0.00	0.00	0.00	0.00	0.00	1,225.00	0.00
101-171-860.000	MEMBERSHIPS/MILEAGE	300.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 000	PREPAID EXPENSES	POSTMASTER-US POSTAL SER	ANNUAL PO BOX 578 FEE - GOVT	120.00	
101-000-123.000	PREFPAID EXPENSES	POSTMASTER-US POSTAL SER	ANNUAL PO BOX 921 FEE - TREASURER	120.00	
101-000-123.000		Total For Dept 000		240.00	
Dept 215 CLERK	MEMBERSHIPS/MILEAGE	DAWN BOYD	NOTARY FILING - COUNTY	10.00	
101-215-860.000		Total For Dept 215 CLERK		10.00	
Dept 257 ASSESSING	WAGES - ASSESSING	SANILAC APPRAISERS, INC.	JUNE BASIC	100.00	
101-257-704.000	WAGES - ASSESSING	SANILAC APPRAISERS, INC.	CONTRACT ASSESSING: MAY 15-JUNE 14	3,950.00	
101-257-704.000	MEMBERSHIPS/MILEAGE	KAILI ROPP	ASSESSOR'S MTG 5.21.25 AT COUNTY BUIL	23.80	
101-257-860.000		Total For Dept 257 ASSESSING		4,073.80	
Dept 261 GENERAL GOVERNMENTAL	LIABILITY/WORK COMP INSURANCE	MML WORKERS' COMPENSATIO	070125-070126 - PREMIUM	1,419.00	
101-261-710.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	10 PACK FLASH DRI ES/COFFEE	71.12	
101-261-727.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	BINDERS	22.98	
101-261-727.000	OFFICE SUPPLIES	ARCTIC CLEAR - CIELO WAT	1 DRINKING WATER	6.50	
101-261-727.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	CALCULATOR ROLLS	8.30	
101-261-727.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	TONER	61.24	
101-261-727.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	HELO STREAMING & RECORDING DEVICE	1,710.00	
101-261-727.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	LED LIGHTS	75.99	
101-261-727.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	COLORLED COPY PAPER REAM	16.39	
101-261-727.000	OFFICE SUPPLIES	ARCTIC CLEAR - CIELO WAT	3 DRINKING WATER	19.50	
101-261-727.000	OFFICE SUPPLIES	PITNEY BOWES GLOBAL FIN	METER	82.08	
101-261-780.000	POSTAGE - GOVT	THE RECORD	PUBLIC HEARING - UTILITY TASK VEHICLE	101.20	
101-261-901.000	LEGAL NOTICES/PUBLICATIONS- GOV	THE RECORD	LARGE ITEM NOTICE - TRANSFER SITE	132.83	
101-261-901.000	LEGAL NOTICES/PUBLICATIONS- GOV	THE RECORD	5.8.25 MTG SYNOPSIS	59.00	
101-261-901.000		Total For Dept 261 GENERAL GOVERNMENTAL		3,786.13	
Dept 262 ELECTIONS	VOTING MATERIALS/EQUIP MAINT	PRINTING SYSTEMS, INC.	AUG 5 SCHOOL ELECTION - SECRECY SLEEVE	282.64	
101-262-731.000	VOTING MATERIALS/EQUIP MAINT	PRINTING SYSTEMS, INC.	AV BALLOT RETURN ENVELOPES	343.16	
101-262-731.000	VOTING MATERIALS/EQUIP MAINT	PRINTING SYSTEMS, INC.	AUG 5 AV BALLOT APPLICATIONS - SPECIA	298.57	
101-262-731.000	MEMBERSHIPS/MILEAGE	MARY SWIACKI	CLERK MEETING 5.15.25	35.00	
101-262-860.000		Total For Dept 262 ELECTIONS		959.37	
Dept 265 BUILDING & GROUNDS	SNOW & GRASS SERVICES	DALIA'S, INC.	050225 - POCKET PARK	25.00	
101-265-821.000	HALL REPAIR ITEMS & CLEANING	GOOD & CLEAN JANITORIAL	MAY CLEANING - HALL	132.00	
101-265-930.000		Total For Dept 265 BUILDING & GROUNDS		157.00	
Dept 266 ATTORNEY	MISC MATTERS - ATTORNEY	SEIBERT AND DLOSKI, PLLC	TRAFFIC/ORDINANCE ENFORCEMENT	510.00	
101-266-815.000	MISC MATTERS - ATTORNEY	SEIBERT AND DLOSKI, PLLC	050225-052825	1,860.00	
101-266-815.000		Total For Dept 266 ATTORNEY		2,370.00	
Dept 371 INSPECTIONS	MEMBERSHIPS/MILEAGE	MEL MCNUTT	050125-051425	48.30	
101-371-860.000	MEMBERSHIPS/MILEAGE	MEL MCNUTT	051525+-052825	67.90	
101-371-860.000		Total For Dept 371 INSPECTIONS		116.20	

GL Number Invoice Line Desc Vendor Invoice Description Amount Check #

Fund 101 GENERAL FUND					
Dept 446 ROADS					
101-446-801.002	LIMESTONE		MACOMB COUNTY DEPT. OF R	2025 LIMESTONE SHARE COST AGREEMENT	33,750.00
			Total For Dept 446 ROADS		33,750.00
Dept 567 TOWNSHIP CEMETERY					
101-567-930.000	MAINTENANCE - CEMETERY		DALIA'S, INC.	042225-052725 - ROSE HILL	225.00
101-567-930.000	MAINTENANCE - CEMETERY		DALIA'S, INC.	042225-052725 - HADLEY	225.00
			Total For Dept 567 TOWNSHIP CEMETERY		450.00
Dept 694 CBDG					
101-694-836.000	SENIOR SMART MUNICIPAL CREDITS		CARR'S MOTORCOACH, LLC	AUGUST 14 TRIP TO MICHIGAN CENRAL STA	1,180.00
			Total For Dept 694 CBDG		1,180.00
Dept 701 PLANNING COMMISSION					
101-701-806.100	PLANNER SITE PLAN REVIEWS/ATTY/		ARMADA FIRE DEPARTMENT	SITE PLAN REVIEW - 21850 MCPHALL - RA	212.50
101-701-901.000	PRINTING/PUBLISHING - PLANNING		THE RECORD	REZONING - FRONTIER FARMS MARKET	113.85
101-701-901.000	PRINTING/PUBLISHING - PLANNING		THE RECORD	SPECIAL LAND USE - ROMEO RABBIT RESCU	126.50
			Total For Dept 701 PLANNING COMMISSION		452.85
Dept 751 TOWNSHIP PARK					
101-751-930.000	MAINTENANCE - PARK		GOOD & CLEAN JANITORIAL	MAY CLEANING & SOAP FOR PARK	157.00
101-751-930.000	MAINTENANCE - PARK		MOSQUITO & PEST AUTHORIT	MOSQUITO CONTROL	209.00
101-751-930.000	MAINTENANCE - PARK		PRIORITY WASTE, LLC	APRIL SERVICES	96.47
101-751-930.000	MAINTENANCE - PARK		PRIORITY WASTE, LLC	MAY SERVICES	96.47
101-751-930.000	MAINTENANCE - PARK		DALIA'S, INC.	042325-052925 - BASEBALL FIELDS	1,425.00
			Total For Dept 751 TOWNSHIP PARK		1,983.94
Dept 794 SENIOR CENTER					
101-794-930.000	MAINTENANCE - SENIORS		CULLIGAN OF ROMEO	SALT/DELIVERY AND SERVICE CALL	164.55
101-794-930.000	MAINTENANCE - SENIORS		DALIA'S, INC.	042325-052925 - SENIOR CENTER	375.00
			Total For Dept 794 SENIOR CENTER		539.55
			Total For Fund 101 GENERAL FUND		50,068.84
Fund 206 FIRE FUND					
Dept 336 FIRE OPERATING					
206-336-710.000	LIAB/WORK COMP		MML WORKERS' COMPENSATIO	1ST INSTALLMENT - 070125-070126	8,948.00
206-336-727.000	OFFICE SUPPLIES		AMAZON CAPITAL SERVICES	FILE FOLDERS / PRINTER PAPER	64.16
206-336-727.000	OFFICE SUPPLIES		AMAZON CAPITAL SERVICES	OSCILLATING FAN	89.99
206-336-727.000	OFFICE SUPPLIES		AMAZON CAPITAL SERVICES	STICKY NOTES/FRAMES/SILICONE SPRAY/CL	66.78
206-336-727.000	OFFICE SUPPLIES		AMAZON CAPITAL SERVICES	SHELVING, USB, KEYBOARD	99.89
206-336-742.000	STATION SUPPLIES		AMAZON CAPITAL SERVICES	PAPER TOWELS/ TOILET PAPER	176.22
206-336-742.000	STATION SUPPLIES		AMAZON CAPITAL SERVICES	STICKY NOTES/FRAMES/SILICONE SPRAY/CL	276.42
206-336-742.000	STATION SUPPLIES		AMAZON CAPITAL SERVICES	SHELVING, USB, KEYBOARD	29.99
206-336-797.001	EMS CREDENTIALING		TRI HOSPITAL EMS	HEARTSAVER E-CARDS	500.00
206-336-797.001	EMS CREDENTIALING		TRI HOSPITAL EMS	HEARTSAVER E-CARDS	200.00
206-336-798.000	FIREFIGHTING EQUIP/SUPPLIES		CONWAY SHIELD	PIERCING NOZZLE	680.00
206-336-798.001	EQUIP/SUPPLIES EMS		BOUND TREE MEDICAL, LLC	CO2 DETECTOR, NPA'S	208.63
206-336-798.001	EQUIP/SUPPLIES EMS		BOUND TREE MEDICAL, LLC	TRAUMA DRESSING	112.50
206-336-798.001	EQUIP/SUPPLIES EMS		BOUND TREE MEDICAL, LLC	AIRWAY KIT, TRAUMA BAG	246.08
206-336-798.001	EQUIP/SUPPLIES EMS		LINDE GAS & EQUIPMENT IN	OXYGEN	156.79
206-336-798.001	EQUIP/SUPPLIES EMS		BOUND TREE MEDICAL, LLC	AED PADS	178.83
206-336-801.000	CONTRACTUAL SERVICES		ESO SOLUTIONS, INC.	CAD STREETWISE, FIRE PACKAGE	4,587.29
206-336-801.000	CONTRACTUAL SERVICES		SOLVIT, INC.	FIRE DEPARTMENT FORTIGATE	246.20

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 206 FIRE FUND					
Dept 336 FIRE OPERATING					
206-336-825.000	DISPATCHING/RADIO/FRMS	COUNTY OF MACOMB - ACCTS	DISPATCH FEES JUNE	5,350.08	
206-336-830.000	EDUCATION/TRAINING	COLLIN M'NY	MAY MILEAGE - STAFF & COMMAND	262.50	
206-336-860.000	FUEL	WEX BANK	FUEL	355.84	
206-336-920.000	UTILITIES	SEMCO ENERGY - FIRE 003	NATURAL GAS-BUILDING 1	186.48	
206-336-920.000	UTILITIES	SEMCO ENERGY FIRE - 0344	NATURAL GAS-BUILDING 2	136.06	
206-336-930.003	STATION & GROUNDS MAINT/REPAIRS	DOSSINS INC.	MULCH	436.10	
206-336-930.003	STATION & GROUNDS MAINT/REPAIRS	AMAZON CAPITAL SERVICES	PREN WEED PREVENTION	32.88	
206-336-930.003	STATION & GROUNDS MAINT/REPAIRS	PRIORITY WASTE, LLC	APRIL SERVICES	96.47	
206-336-930.003	STATION & GROUNDS MAINT/REPAIRS	PRIORITY WASTE, LLC	MAY SERVICES	96.47	
206-336-931.000	VEHICLE MAINT/INSPECTIONS	APOLLO FIRE APPARATUS SA	AIR BRAKE CORRECTION/CHASSIS W1	248.50	
206-336-931.000	VEHICLE MAINT/INSPECTIONS	APOLLO FIRE APPARATUS SA	E2 FOAM PUMP SYSTEM	862.50	
		Total For Dept 336 FIRE OPERATING		24,931.65	
		Total For Fund 206 FIRE FUND		24,931.65	

GL Number Invoice Line Desc Vendor Invoice Description Amount Check #

Fund Totals:

Fund 101 GENERAL FUND 50,068.84
 Fund 206 FIRE FUND 24,931.65

75,000.49

--- TOTALS BY GL DISTRIBUTION ---

Vendor	Invoice Description	Amount
101-000-123.000	PREPAID EXPENSES	240.00
101-215-860.000	MEMBERSHIPS/MILEAGE	10.00
101-257-704.000	WAGES - ASSESSING	4,050.00
101-257-860.000	MEMBERSHIPS/MILEAGE	23.80
101-261-710.000	LIABILITY/WORK COMP IN	1,419.00
101-261-727.000	OFFICE SUPPLIES	1,992.02
101-261-780.000	POSTAGE - GOVT	82.08
101-261-901.000	LEGAL NOTICES/PUBLICAT	293.03
101-262-731.000	VOTING MATERIALS/EQUIP	924.37
101-262-860.000	MEMBERSHIPS/MILEAGE	35.00
101-265-821.000	SNOW & GRASS SERVICES	25.00
101-265-930.000	HALL REPAIR ITEMS & CL	132.00
101-266-815.000	MISC MATTERS - ATTORNE	2,370.00
101-371-860.000	MEMBERSHIPS/MILEAGE	116.20
101-446-801.002	LIMESTONE	33,750.00
101-567-930.000	MAINTENANCE - CEMET	450.00
101-694-836.000	SENIOR SMART MUNICIPAL	1,180.00
101-701-806.100	PLANNER SITE PLAN REVI	212.50
101-701-901.000	PRINTING/PUBLISHING -	240.35
101-751-930.000	MAINTENANCE - PARK	1,983.94
101-794-930.000	MAINTENANCE - SENIORS	539.55
206-336-710.000	LIAB/WORK COMP	8,948.00
206-336-727.000	OFFICE SUPPLIES	320.82
206-336-742.000	STATION SUPPLIES	482.63
206-336-797.001	EMS CREDENTIALING	700.00
206-336-798.000	FIREFIGHTING EQUIP/SUP	680.00
206-336-798.001	EQUIP/SUPPLIES EMS	902.83
206-336-801.000	CONTRACTUAL SERVICES	4,833.49
206-336-825.000	DISPATCHING/RADIO/FRMS	5,350.08
206-336-830.000	EDUCATION/TRAINING	262.50
206-336-860.000	FUEL	355.84
206-336-920.000	UTILITIES	322.54
206-336-930.003	STATION & GROUNDS MAIN	661.92
206-336-931.000	VEHICLE MAINT/INSPECTI	1,111.00

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
05/12/2025	FIRE	919(E)	VERIZON	032325-042225	429.83
05/12/2025	FIRE	18870	B S & A SOFTWARE	ANNUAL SERVICE/SUPPORT FEE	595.00
05/12/2025	FIRE	18871	SELBERT AND DLOSKI, PLLC	SPECIAL EVENT ORDINANCE	330.00
05/12/2025	FIRE	18872	VINCKIER FOODS	CLASS PROPS/GARDEN HOSE REPAIR KIT	29.93
05/12/2025	FIRE	18873	LUMBERJACK SHACK, INC.	CHAIN SHARPENING	114.00
05/12/2025	FIRE	18874	DECKER AGENCY	2ND QUARTERLY PAYMENT	5,948.00
05/12/2025	FIRE	18875	SOLVIT, INC.	MONTHLY SUPPORT FEE/MICROSOFT 365	958.36
05/12/2025	FIRE	18876	LOWES	PAINT SUPPLIES	332.75
05/12/2025	FIRE	18877	ACTION WATER TREATMENT & SERVICE	FILTERS	213.87
05/12/2025	FIRE	18878	APOLLO FIRE APPARATUS SALES AND SER	ANNUAL DOT	224.00
05/12/2025	FIRE	18879	BOUND TREE MEDICAL, LLC	RAPID RESPONSE KIT	844.18
05/12/2025	FIRE	18880	MACOMB COUNTY FINANCE DEPARTMENT	DISPATCH SERVICES MAY	5,350.08
05/12/2025	FIRE	18881	WEX BANK	FUEL	428.49
05/12/2025	FIRE	18882	WITMER PUBLIC SAFETY GROUP	STRUCTURAL FIREFIGHTING GLOVES	104.51
05/12/2025	FIRE	18883	TARGETSOLUTIONS LEARNING LLC	ANNUAL CONTRACT	1,194.05
05/12/2025	FIRE	18884	AMAZON CAPITAL SERVICES	FLUORESCENT LIGHT REPLACEMENT	63.59
				STAINLESS STEEL HOSE	11.39
					<u>74.98</u>
05/13/2025	FIRE	920(E)	SEMCO ENERGY - FIRE	031225-041025	494.93
05/13/2025	FIRE	921(E)	SEMCO ENERGY FIRE -	031225-041025	260.20
05/14/2025	FIRE	922(E)	T-MOBILE	041625-051525	39.40
05/19/2025	FIRE	923(E)	DTE - FIRE	032525-042325	580.86
05/19/2025	FIRE	924(E)	DTE - FIRE	032425-042225	217.11
05/22/2025	FIRE	18889	EMS MC	MANAGEMENT SERVICES	1,887.61
05/22/2025	FIRE	18890	ARBOR PROFESSIONAL SOLUTIONS	COLLECTIONS	20.50
05/22/2025	FIRE	18891	FOSTER BLUE WATER OIL CO.	FUEL MAY 2025	703.13
05/22/2025	FIRE	18892	MICHIGAN DEPT OF HEALTH & HUMAN SER	QUALITY ASSURANCE ASSESSMENT	282.23
05/22/2025	FIRE	18893	WITMER PUBLIC SAFETY GROUP	RADIO STRAP/RADIO HOLSTER	155.98
05/22/2025	FIRE	18894	RICOH USA, INC.	PRINTED PAGE TOTAL-APRIL	322.80
05/22/2025	FIRE	18895	REHMAN ROBSON	CONSULTING W/DANIEL AND RACHEL	1,041.45
05/22/2025	FIRE	18896	SOLVIT, INC.	PARTIAL PMT - NEW FIREWALL	275.56
05/22/2025	FIRE	18897	AMAZON CAPITAL SERVICES	INTERNET ROUTER STAND	8.99
				GARAGE REMOTE/CLEANING PRODUCTS	105.63
				DOOR KNOB PROTECTORS	9.99
					<u>124.61</u>
05/22/2025	FIRE	18898	CIELO WATER	WATER DELIVERY 4-7	45.50
				WATER DELIVERY 3-24-25	58.50
				WATER DELIVERY 4/18/25	52.00
				WATER DELIVERY 3/10/25	45.50
					<u>201.50</u>
05/22/2025	FIRE	18899	LINDE GAS & EQUIPMENT INC.	OXYGEN	248.96
05/22/2025	FIRE	18900	GRACE PERFORMANCE	2025 CAN-AM (SIDE BY SIDE) GRANT FUNDED	34,203.00
05/27/2025	FIRE	925(E)	COMCAST - FIRE	051525-061425	365.75
05/30/2025	FIRE	926(E)	ALLIANCE HEALTH & LIFE	JUNE MEDICAL	14,156.59
06/02/2025	FIRE	18903	RICOH USA, INC.	COPIER RENTAL	75.94
06/03/2025	FIRE	927(E)	INTUIT	INTUIT: FIRE CHECKS	340.84
06/03/2025	FIRE	928(E)	HUMANA	JUNE DENTAL COVERAGE	1,100.51
					<u>74,271.49</u>

FIRE TOTALS:
 Total of 38 Checks:

06/03/2025 03:00 PM

User: CLERK

DB: Armada Twp

CHECK REGISTER FOR ARMADA TOWNSHIP
CHECK DATE FROM 05/09/2025 - 06/11/2025

Check Date	Bank	Check	Vendor Name	Description	Amount
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Less 0 Void Checks:

Total of 38 Disbursements:

0.00

74,271.49

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank GEN GENERAL FUND					
05/12/2025	GEN	1364 (E)	COMCAST - SENIOR CENTER	042225-052125	283.55
05/12/2025	GEN	28796	APPLIED INNOVATION	050525-060425	160.79
05/12/2025	GEN	28797	GARY GOEDEL	WATER SAMPLES TO LANSING - 2 TRIPS	485.20
			Void Reason: WRONG AMOUNT		
05/12/2025	GEN	28798	GOOD & CLEAN JANITORIAL INC	APRIL CLEANING SERVICES	132.00
05/12/2025	GEN	28799	KATHERINE POULOS	NOTARY FILING COUNTY CLERK	10.00
05/12/2025	GEN	28800	SEIBERT AND DLOSKI, PLLC	TRAFFIC/ORDINANCE ENFORCEMENT	390.00
				040225-043025	1,830.00
					<u>2,220.00</u>
05/12/2025	GEN	28801	THE RECORD	2.25.25 SPECIAL MTG SYNOPSIS	59.00
				4.9.25 MTG SYNOPSIS	63.25
				4.22.25 SPECIAL MTG SYNOPSIS	59.00
					<u>181.25</u>
05/12/2025	GEN	28802	SOIVIT, INC.	MAY SERVICES	934.04
05/12/2025	GEN	28803	WADE TRIM INC.	APRIL RETAINER - PLANNING	560.00
				PRE-APP MTG - RABBIT RESCUE	300.00
				RE-ZONING FRONTIER FARM MARKET	650.00
				SLU - ROMEO RABBIT RESCUE	1,450.00
				ZONING ORDINANCE UPDATE	1,598.10
					<u>4,558.10</u>
05/12/2025	GEN	28804	STATE OF MICHIGAN	STATE FILING NOTARY: K. POULOS	10.00
05/12/2025	GEN	28805	VINCKIER FOODS	BINGO/CRAFTS/PICNIC/BATTERIES	112.50
				TRASH BAGS/FILTER/BLEACH/HARDWARE	119.94
					<u>232.44</u>
05/13/2025	GEN	1365 (E)	SEMCO ENERGY - SENIOR CENTER	031225-041025	208.79
05/13/2025	GEN	1366 (E)	SEMCO ENERGY-TWP. HALL	031225-041025	423.52
05/13/2025	GEN	28806	PITNEY BOWES BANK INC PURCHASE POWE	METER REFILL	200.82
05/13/2025	GEN	28807	PITNEY BOWES - SUPPLIES	METER INK	91.29
05/15/2025	GEN	28808	GARY GOEDEL	WATER SAMPLES TO LANSING - 2 TRIPS	339.64
05/16/2025	GEN	1367 (E)	DTE ENERGY - SIRENS	032525-042325	40.39
05/16/2025	GEN	1368 (E)	DTE ENERGY - SIRENS	20070 PRATT	40.39
05/16/2025	GEN	1369 (E)	DTE ENERGY - SIRENS	21614 MCPHALL	40.39
05/16/2025	GEN	1370 (E)	DTE ENERGY - SIRENS	21820 ARMADA RIDGE	40.39
05/16/2025	GEN	1371 (E)	DTE ENERGY - SIRENS	79379 ROMEO PLANK	40.39
05/16/2025	GEN	1372 (E)	DTE ENERGY - SIRENS	70827 ROMEO PLANK	40.39
05/16/2025	GEN	1373 (E)	DTE ENERGY - SIRENS	75357 COON CREEK	40.39
05/19/2025	GEN	1374 (E)	DTE ENERGY - SIRENS	032525-042325	14.48
05/19/2025	GEN	1375 (E)	DTE - 920015567687 -751111 ROMEO PLA	032625-042425	40.39
05/19/2025	GEN	1376 (E)	DTE - 920015567661 -71671 N. AVE.	032625-042425	42.81
05/19/2025	GEN	1377 (E)	DTE 910004732582-75250 N. AVE SIREN	032525-042325	42.81
05/19/2025	GEN	1378 (E)	DTE ENERGY - SENIOR 9100 017 01499	032525-042325	31.46
					<u>411.81</u>
05/22/2025	GEN	28809	CITI CARDS	INTERNATIONAL COUNCIL CODE: 2021 BUILDI	411.50
				MAILCHIMP MAY 6-JUNE 5	13.00
				STATE OF MI: BOYD NOTARY FILING	10.17
					<u>434.67</u>
05/22/2025	GEN	28810	REHMAN ROBSON	MTGS WITH DANIEL AND RACHEL/CONSULTING	1,041.45

Check Date	Bank	Check	Vendor Name	Description	Amount
05/22/2025	GEN	28811	AMAZON CAPITAL SERVICES	DUST OFF/BINDERS/POST IT FLAGS 200 PACK SHEET PROTECTORS	62.01 11.98 <u>73.99</u>
05/22/2025	GEN	28812	MOSQUITO & PEST AUTHORITY	1 APPLICATION - EVERY 3 WEEKS	209.00
05/22/2025	GEN	28813	SOLVIT, INC.	PARTIAL PMT - DUE FOR NEW FIRE WALL	275.56
05/22/2025	GEN	28814	US BANK EQUIPMENT FINANCE	CONTRACT	137.76
05/27/2025	GEN	1379(E)	DTE SIREN 80967 NORTH AVE. -BERLIN	040225-050125	42.81
05/27/2025	GEN	1380(E)	COMCAST - HALL	051525-061425	373.44
05/28/2025	GEN	1381(E)	DTE ENERGY - TWP HALL 9100 01701630	040225-050125	136.75
05/30/2025	GEN	1382(E)	DTE - SENIOR OUT 9100 017 0356 0	040525-050725	33.58
06/03/2025	GEN	1383(E)	DTE - STREET LIGHTS 910040486490	APRIL 2025	349.30
06/03/2025	GEN	28815	CARD SERVICE CENTER	DOLLAR GENERAL: CRAFTS	80.07

GEN TOTALS:

Total of 40 Checks:
 Less 1 Void Checks:
 Total of 39 Disbursements:

14,485.91
 485.20
14,000.71

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank T&A T&A FUND					
05/29/2025	T&A	3423	KINNEY, JODIE PARNAGIAN	BD Bond Refund	500.00
05/29/2025	T&A	3424	Hamilton Homes of SE MI LLC	BD Bond Refund	925.00
05/29/2025	T&A	3425	SZASZ, LINDA	BD Bond Refund	100.00
05/29/2025	T&A	3426	Foundation Systems of Michigan	BD Bond Refund	250.00
05/29/2025	T&A	3427	Elite Roofing	BD Bond Refund	925.00
05/29/2025	T&A	3428	ORCHARD CONSTRUCTION	BD Bond Refund	250.00
05/29/2025	T&A	3429	KINGMAN, BRYAN & ANDREA	BD Bond Refund	925.00
T&A TOTALS:					
Total of 7 Checks:					3,875.00
Less 0 Void Checks:					0.00
Total of 7 Disbursements:					<u>3,875.00</u>

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank TAX TAX FUND CHECKING					
06/03/2025	TAX	3608	ARMADA FIRE DEPARTMENT	DELINQ TX PAYMNT FROM CTY FOR FIRE & ALS	58,928.47
06/03/2025	TAX	3609	ARMADA TOWNSHIP	DELINQ TXS FROM CTY FOR ARMADA TWP	7,751.38
06/03/2025	TAX	3610	ARMADA FREE LIBRARY	DELINQ TXS FROM CTY FOR LIBRARY	11,332.08
TAX TOTALS:					
Total of 3 Checks:					78,011.93
Less 0 Void Checks:					0.00
Total of 3 Disbursements:					78,011.93
<hr/>					
REPORT TOTALS:					
Total of 88 Checks:					170,644.33
Less 1 Void Checks:					485.20
Total of 87 Disbursements:					170,159.13

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount

Fund: 101	GENERAL FUND					

Department: 101-101	GOVERNING BODY					

101-101-704.000	010	GEN	GOETZINGER, JAMES M.	710.30	0.00	710.30
101-101-704.000	088	GEN	NIKKEL, STEVEN J.	710.30	0.00	710.30
Totals For: 101-101				1,420.60	0.00	1,420.60

Department: 101-171	SUPERVISOR					

101-171-704.000	100	GEN	KROTCHER, CHRISTOPHER	3,490.86	0.00	3,490.86
101-171-705.000	194	GEN	PANCZYK, LORI	175.00	0.00	175.00
101-171-723.000	100	GEN	KROTCHER, CHRISTOPHER	484.62	0.00	484.62
Totals For: 101-171				4,150.48	0.00	4,150.48

Department: 101-191	ACCOUNTING					

101-191-704.007	007	GEN	FINLAY, CAMILLE R.	760.00	0.00	760.00
Totals For: 101-191				760.00	0.00	760.00

Department: 101-215	CLERK					

101-215-704.000	031	GEN	SWIACKI, MARY K	4,282.17	0.00	4,282.17
101-215-705.000	061	GEN	BOYD, DAWN M	1,438.50	0.00	1,438.50
101-215-723.000	031	GEN	SWIACKI, MARY K	484.62	0.00	484.62
Totals For: 101-215				6,205.29	0.00	6,205.29

Department: 101-253	TREASURER					

101-253-704.000	137	GEN	JOB, MONICA	3,714.42	0.00	3,714.42
101-253-705.000	193	GEN	GEARHART, NADINE	1,321.13	0.00	1,321.13
101-253-723.000	137	GEN	JOB, MONICA	484.62	0.00	484.62
Totals For: 101-253				5,520.17	0.00	5,520.17

Department: 101-301	ORDINANCE ENFORCEMENT					

101-301-704.000	197	GEN	FALK, TIMOTHY	1,600.00	0.00	1,600.00
101-301-711.000	004	GEN	CUBITT, ANDREW E.	214.84	0.00	214.84
Totals For: 101-301				1,814.84	0.00	1,814.84

Department: 101-371	INSPECTIONS					

101-371-704.000	141	GEN	LEMIEUX, DENNIS	1,275.00	0.00	1,275.00
101-371-704.000	022	GEN	McNUTT, MEL A	4,415.00	0.00	4,415.00
101-371-706.000	006	GEN	DILLON, TIMOTHY L	1,251.57	0.00	1,251.57
101-371-707.000	027	GEN	RYAN, KARL G.	1,854.47	0.00	1,854.47
101-371-708.000	027	GEN	RYAN, KARL G.	1,035.73	0.00	1,035.73
101-371-709.000	196	GEN	POULOS, KATHERINE	2,895.75	0.00	2,895.75
Totals For: 101-371				12,727.52	0.00	12,727.52

Department: 101-701	PLANNING COMMISSION					

101-701-704.000	088	GEN	NIKKEL, STEVEN J.	80.26	0.00	80.26
101-701-704.006	198	GEN	BAILEY, MICHELLE	2,915.25	0.00	2,915.25
101-701-714.000	198	GEN	BAILEY, MICHELLE	75.00	0.00	75.00
Totals For: 101-701				3,070.51	0.00	3,070.51

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount

Department: 101-702	ZONING BOARD OF APPEALS					
101-702-704.000	010	GEN	GOETZINGER, JAMES M.	75.00	0.00	75.00
Totals For: 101-702				75.00	0.00	75.00

Department: 101-751	TOWNSHIP PARK					
101-751-704.000	009	GEN	GOEDEL, GARY J.	1,200.00	0.00	1,200.00
Totals For: 101-751				1,200.00	0.00	1,200.00

Department: 101-794	SENIOR CENTER					
101-794-704.000	086	GEN	PEITZ, DONNA M.	3,235.32	0.00	3,235.32
Totals For: 101-794				3,235.32	0.00	3,235.32

Totals For: 101				40,179.73	0.00	40,179.73

Fund: 206	FIRE FUND					

Department: 206-336	FIRE OPERATING					
206-336-704.000	151	FIRE	KOHUT, STEPHEN T.	9,230.76	0.00	9,230.76
206-336-704.002	058	FIRE	SWIACKI, MARY K.	434.07	0.00	434.07
206-336-704.003	154	FIRE	GEISLER, DAVID	5,676.30	0.00	5,676.30
206-336-704.003	108	FIRE	HEATH, BRANDON E	7,209.06	0.00	7,209.06
206-336-704.003	043	FIRE	KANEHL, KEVIN T.	8,210.76	0.00	8,210.76
206-336-704.003	083	FIRE	KENNEDY, KURTIS M.	6,668.46	0.00	6,668.46
206-336-704.003	045	FIRE	KUHN, THOMAS J.	8,675.52	0.00	8,675.52
206-336-704.003	124	FIRE	LESOSKY, KATIE	6,668.46	0.00	6,668.46
206-336-704.003	148	FIRE	MARTINDALE, PATRICK	5,965.68	0.00	5,965.68
206-336-704.003	072	FIRE	MYNY, COLLIN J.	7,209.06	0.00	7,209.06
206-336-704.003	109	FIRE	PELLERITO, JOSEPH R	7,324.80	0.00	7,324.80
206-336-704.003	055	FIRE	PFEIFLE, ANDREW J.	8,675.52	0.00	8,675.52
206-336-704.003	147	FIRE	SHORT, MACKENZIE N	5,676.30	0.00	5,676.30
206-336-704.003	140	FIRE	WESSEL, JEFFREY	6,935.58	0.00	6,935.58
206-336-704.004	195	FIRE	BARGER, MICHAEL	2,713.20	0.00	2,713.20
206-336-704.004	103	FIRE	BOLING, JUSTIN W	2,820.30	0.00	2,820.30
206-336-704.004	074	FIRE	FINKBEINER, CHAD R.	214.20	0.00	214.20
206-336-704.004	202	FIRE	KASS, GABRIEL	642.60	0.00	642.60
206-336-704.004	192	FIRE	KERR, AVA	3,498.60	107.10	3,605.70
206-336-704.004	121	FIRE	MCCOLLOM, DONNA	428.40	0.00	428.40
206-336-704.004	052	FIRE	MSAL, JOHN H.	214.20	0.00	214.20
206-336-704.004	150	FIRE	NICHOLAS, GRIFFIN	2,266.95	0.00	2,266.95
206-336-704.004	199	FIRE	NOVAK, NIGEL	1,927.80	0.00	1,927.80
206-336-704.004	106	FIRE	OFFNER, MATTHEW	3,677.10	107.10	3,784.20
206-336-704.004	145	FIRE	SHAFER, DOUGLAS	1,392.30	0.00	1,392.30
206-336-704.005	150	FIRE	NICHOLAS, GRIFFIN	40.00	0.00	40.00
206-336-704.005	145	FIRE	SHAFER, DOUGLAS	40.00	0.00	40.00
206-336-704.008	154	FIRE	GEISLER, DAVID	0.00	2,838.15	2,838.15
206-336-704.008	108	FIRE	HEATH, BRANDON E	0.00	1,496.22	1,496.22
206-336-704.008	043	FIRE	KANEHL, KEVIN T.	0.00	2,246.34	2,246.34
206-336-704.008	083	FIRE	KENNEDY, KURTIS M.	0.00	2,673.68	2,673.68
206-336-704.008	045	FIRE	KUHN, THOMAS J.	0.00	1,123.17	1,123.17
206-336-704.008	124	FIRE	LESOSKY, KATIE	0.00	2,673.68	2,673.68
206-336-704.008	148	FIRE	MARTINDALE, PATRICK	0.00	3,404.94	3,404.94
206-336-704.008	072	FIRE	MYNY, COLLIN J.	0.00	1,938.29	1,938.29
206-336-704.008	109	FIRE	PELLERITO, JOSEPH R	0.00	2,321.70	2,321.70

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
206-336-704.008	055	FIRE	PFEIFLE, ANDREW J.	0.00	4,802.52	4,802.52
206-336-704.008	140	FIRE	WESSEL, JEFFREY	0.00	1,799.33	1,799.33
206-336-704.011	154	FIRE	GEISLER, DAVID	0.00	481.95	481.95
206-336-704.011	108	FIRE	HEATH, BRANDON E	0.00	612.09	612.09
206-336-704.011	043	FIRE	KANEHL, KEVIN T.	0.00	697.14	697.14
206-336-704.011	083	FIRE	KENNEDY, KURTIS M.	0.00	566.19	566.19
206-336-704.011	045	FIRE	KUHN, THOMAS J.	0.00	697.14	697.14
206-336-704.011	124	FIRE	LESOSKY, KATIE	0.00	566.19	566.19
206-336-704.011	148	FIRE	MARTINDALE, PATRICK	0.00	506.52	506.52
206-336-704.011	072	FIRE	MYNY, COLLIN J.	0.00	612.09	612.09
206-336-704.011	109	FIRE	PELLERITO, JOSEPH R	0.00	588.60	588.60
206-336-704.011	055	FIRE	PFEIFLE, ANDREW J.	0.00	697.14	697.14
206-336-704.011	147	FIRE	SHORT, MACKENZIE N	0.00	481.95	481.95
206-336-704.011	140	FIRE	WESSEL, JEFFREY	0.00	588.87	588.87
206-336-704.013	201	FIRE	FINLAY, CAMILLE R.	330.00	0.00	330.00
Totals For: 206-336				114,765.98	34,628.09	149,394.07
Totals For: 206				114,765.98	34,628.09	149,394.07
Grand Totals				154,945.71	34,628.09	189,573.80

Seibert & Dloski, PLLC

19500 Hall Road
Suite 101
Clinton Township, MI 48038
586-469-3800

Invoice submitted to:
Armada Township
23121 Main Street
P.O. Box 578
Armada, MI 48005

May 30, 2025

Invoice #13521

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
5/2/2025 Blakes Farm - Begin detailed review of relevant case law; statutory law and authorities; review exhibits, and MTT opinions to prepare for oral arguments	1.75 120.00/hr	210.00
5/5/2025 Blakes Farm - Continue preparation for oral arguments in the Court of Appeals; review Briefs filed, Record on Appeal and outline oral arguments; review notes and documents from Assessor Schlicting	2.50 120.00/hr	300.00
Blakes Farm - Attend technical session with Court of Appeals in preparation for 5-6-2025 oral arguments	0.50 120.00/hr	60.00
5/6/2025 Blakes Farm - Complete preparation for and attend oral arguments in Michigan Court of Appeals (remotely)	2.50 120.00/hr	300.00
5/7/2025 Planning Commission - Travel to and attend regularly scheduled Planning Commission meeting	3.00 120.00/hr	360.00
Miller Farms - Receipt and review of final reviews from Planner C. Habben	0.50 120.00/hr	60.00
Miller Farms - Telephone conference with Trustee Nikkel regarding application; Ordinance provisions and 2024 approval; receipt and review of additional documents; review relevant Ordinance provisions	1.25 120.00/hr	150.00
5/9/2025 Boo Boo's Boneyard - Telephone conference with S. McCollum at the Victor Firm; draft letter to property owners	0.50 120.00/hr	60.00
5/13/2025 Receipt and review of Resolution 2016-04 and Policy for Electronic Fund Transfers; telephone conference with Clerk Swiacki	0.25 120.00/hr	30.00
5/14/2025 Garbage Collection - Prepare email to Supervisor Krotche regarding authority of Township to enter into Intergovernmental Agreement and place costs on tax bill	0.25 120.00/hr	30.00

	<u>Hrs/Rate</u>	<u>Amount</u>
5/14/2025 Garbage Collection - Complete research and review of Michigan statutory law regarding authority for Township to enter into agreement with Village for garbage collection services and place on property as lien	1.75 120.00/hr	210.00
5/15/2025 Blakes Farms - Receipt and review of Opinion issued by Michigan Court of Appeals	0.25 120.00/hr	30.00
5/16/2025 Blakes Farms - Prepare correspondence to Township Board	0.25 120.00/hr	30.00
5/28/2025 Telephone conference with Supervisor Krotche regarding Immler; UTV Ordinance; Single Waste Hauler matter and June Township Board meeting	0.25 120.00/hr	30.00
For professional services rendered	15.50	\$1,860.00
Previous balance		\$2,280.00
Accounts receivable transactions		
5/30/2025 Payment - Thank You		(\$2,280.00)
Total payments and adjustments		(\$2,280.00)
Balance due		<u>\$1,860.00</u>

DEPARTMENT REPORTS

Armada Township Fire Department

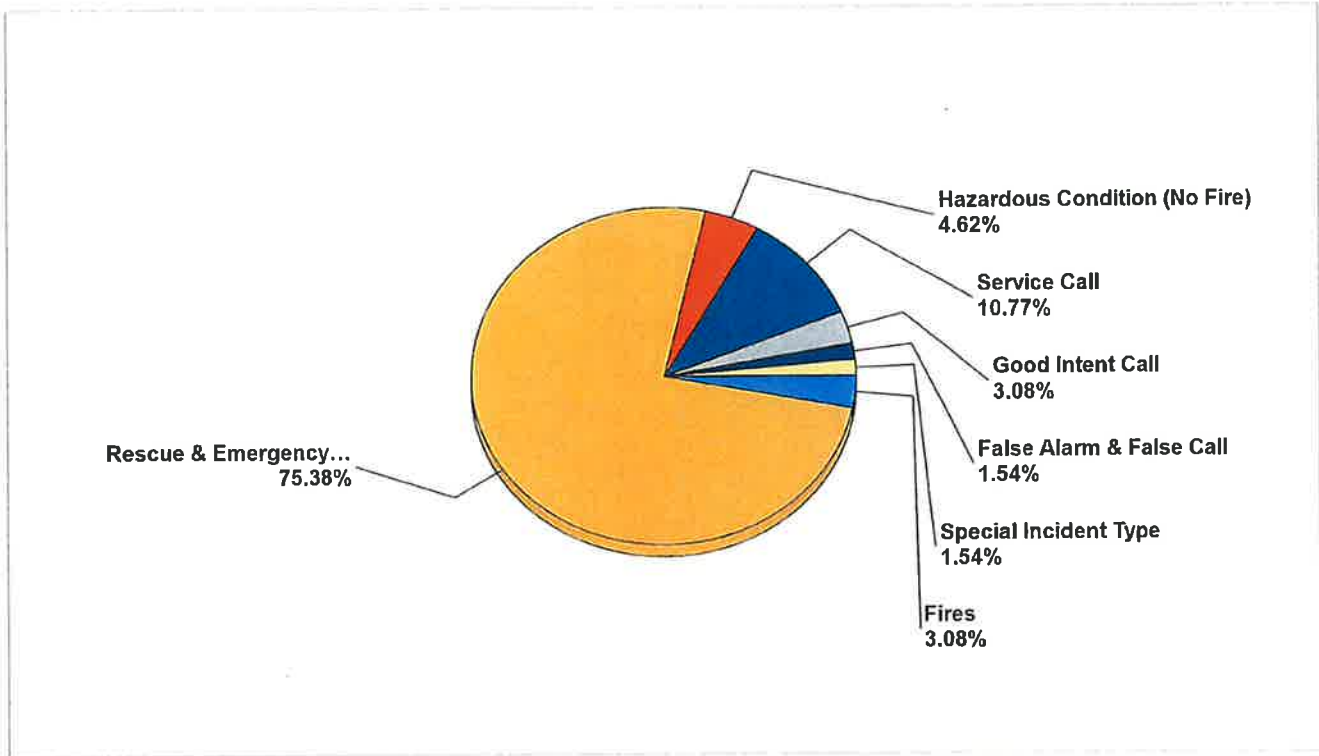
Armada, MI

This report was generated on 6/2/2025 8:20:42 AM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 05/01/2025 | End Date: 05/31/2025



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	2	3.08%
Rescue & Emergency Medical Service	49	75.38%
Hazardous Condition (No Fire)	3	4.62%
Service Call	7	10.77%
Good Intent Call	2	3.08%
False Alarm & False Call	1	1.54%
Special Incident Type	1	1.54%
TOTAL	65	100%

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



Detailed Breakdown by Incident Type

INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	1	1.54%
121 - Fire in mobile home used as fixed residence	1	1.54%
300 - Rescue, EMS incident, other	1	1.54%
321 - EMS call, excluding vehicle accident with injury	45	69.23%
322 - Motor vehicle accident with injuries	2	3.08%
350 - Extrication, rescue, other	1	1.54%
400 - Hazardous condition, other	2	3.08%
444 - Power line down	1	1.54%
500 - Service Call, other	4	6.15%
553 - Public service	1	1.54%
571 - Cover assignment, standby, moveup	2	3.08%
600 - Good intent call, other	1	1.54%
651 - Smoke scare, odor of smoke	1	1.54%
700 - False alarm or false call, other	1	1.54%
900 - Special type of incident, other	1	1.54%
TOTAL INCIDENTS:	65	100%

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



Armada Township Fire Department

Armada, MI

This report was generated on 6/2/2025 8:21:18 AM



Incident Statistics

Zone(s): All Zones | Start Date: 05/01/2025 | End Date: 05/31/2025

INCIDENT COUNT			
INCIDENT TYPE		# INCIDENTS	
EMS		49	
FIRE		16	
TOTAL		65	
TOTAL TRANSPORTS (N2 and N3)			
APPARATUS	# of APPARATUS TRANSPORTS	# of PATIENT TRANSPORTS	TOTAL # of PATIENT CONTACTS
TOTAL			
PRE-INCIDENT VALUE		LOSSES	
\$0.00		\$0.00	
CO CHECKS			
TOTAL			
MUTUAL AID			
Aid Type	Total		
Aid Given	2		
OVERLAPPING CALLS			
# OVERLAPPING	% OVERLAPPING		
10	15.38		
LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)			
Station	EMS	FIRE	
Station 1	0:05:27	0:10:07	
AVERAGE FOR ALL CALLS		0:06:17	
LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)			
Station	EMS	FIRE	
Station 1	0:01:15	0:01:32	
AVERAGE FOR ALL CALLS		0:01:19	
AGENCY	AVERAGE TIME ON SCENE (MM:SS)		
Armada Township Fire Department	24:47		

Only Reviewed Incidents included. EMS for Incident counts includes only 300 to 399 Incident Types. All other incident types are counted as FIRE. CO Checks only includes Incident Types: 424, 736 and 734. # Apparatus Transports = # of incidents where apparatus transported. # Patient Transports = All patients transported by EMS. # Patient Contacts = # of PCR contacted by apparatus. This report now returns both NEMSIS 2 & 3 data as appropriate. For overlapping calls that span over multiple days, total per month will not equal Total count for year.



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Doc Id: 1645
Page # 1 of 1

Armada Township Fire Department

Armada, MI

This report was generated on 6/2/2025 8:21:49 AM



Average Response Time for Zone for Date Range

Zone: All Zones | Start Date: 05/01/2025 | End Date: 05/31/2025

ZONE TITLE	AVERAGE RESPONSE TIME IN MINUTES (DISPATCH TO ARRIVED)
MA - Mutual/Auto Aid	22.00
SW - Southwest	9.50
NW - Northwest	9.00
SE - Southeast	5.71
NE - Northeast	4.00
AV - Village of Armada	3.33

Only REVIEWED incidents included. This report shows the time in decimal format. Excludes "Cancelled" apparatus.



emergencyreporting.com

Doc Id: 38

Page # 1 of 1

Monthly Building Report

Month: May
Year: 2025

Permits Issued:	<u> </u>	<i>Decks</i>
	<u> </u>	<i>Demolitions</i>
	<u> </u>	<i>Ponds</i>
	<u>3</u>	<i>Pole Barns</i>
	<u> </u>	<i>Garages</i>
	<u> </u>	<i>Additions/Misc.</i>
	<u>4</u>	<i>Homes</i>
	<u> </u>	<i>Zoning</i>
	<u> </u>	<i>Pools</i>
	<u> </u>	<i>Porch</i>
	<u> </u>	<i>Sunrooms</i>
	<u> </u>	<i>Commercial Buildings</i>
	<u> </u>	<i>Commercial Additions/Alterations</i>
	<u> </u>	<i>Commercial Sign</i>
	<u>5</u>	<i>Electrical</i>
	<u>5</u>	<i>Mechanical</i>
	<u>2</u>	<i>Plumbing</i>

Total Permits Issued: 19

Building Inspections: 36

Plan Reviews: 2

Electrical Inspections: 8

Mechanical Inspections: 10

Plumbing Inspections: 8

Total Inspections: 64

Montly Inspection List

George Ryan

Record #	Type	Date		Result	Comments/Violations
		Scheduled	Completed		
PP250011	Underground	05/02/25	05/01/25	1	
PP250011	Rough	05/02/25	05/01/25	1	
PP250013	Final	05/14/25	05/01/25	1	
PP250012	Rough	05/14/25	05/13/25	1	
PP250012	Underground	05/14/25	05/13/25	1	
PP250014	Underground	05/15/25	05/14/25	1	
PP250015	Final	05/28/25	05/20/25	1	
PP250005	Final	05/28/25	05/21/25	1	

Total Insp

GEORGE RYAN (MECH. & PLMB.)

Record #	Type	Date		Result	Comments/Violations
		Scheduled	Completed		
PM250017	Rough	05/14/25	05/13/25	1	
PM250025	Rough	05/14/25	05/13/25	1	
PM250024	Final	05/14/25	05/08/25	1	
PM250027	Final	05/14/25	05/08/25	1	
PM250026	Rough	05/15/25	05/14/25	1	
PM250018	Rough	05/28/25	05/21/25	1	
PM250011	Final	05/28/25	05/21/25	1	
PM250029	Rough	05/29/25	05/28/25	1	
PM250014	Final	05/29/25	05/28/25	1	
PM250006	Final	05/29/25	05/28/25	1	

Total Insp

MEL MCNUTT

Record #	Type	Date		Result	Comments/Violations
		Scheduled	Completed		
PB250024	PLAN REVIEW	05/15/25	05/01/25	1	
PB250023	PLAN REVIEW	05/15/25	05/01/25	1	
PB240051	BASEMENT GRADE	05/15/25	05/06/25	1	
PB250017	ROUGH FRAMING	05/15/25	05/06/25	1	
PB230031	RE-FINAL	05/15/25	05/06/25	1	
PB240051	ROUGH	05/15/25	05/06/25	1	
PB250020	POST HOLE	05/15/25	05/06/25	1	

PB250020	ROUGH	05/15/25	05/06/25	1
PB240051	GARAGE GRADE	05/15/25	05/12/25	1
PB230038	EXTERIOR WALL	05/15/25	05/12/25	1
PB210031	FINAL	05/15/25	05/12/25	1
PB250001	GARAGE GRADE	05/15/25	05/12/25	1
PB250001	EXTERIOR WALL	05/15/25	05/12/25	1
PB250001	ROUGH	05/15/25	05/12/25	1
PB240051	EXTERIOR WALL	05/15/25	05/13/25	1
PB240051	INSULATION	05/15/25	05/13/25	1
PB240054	FINAL	05/15/25	05/13/25	1
PB250001	BASEMENT GRADE	05/15/25	05/13/25	1
PB250009	ROUGH	05/15/25	05/14/25	1
PB250009	EXTERIOR WALL	05/15/25	05/14/25	1
PB250015	FOOTING	05/29/25	05/15/25	1
PB250015	FOOTING	05/29/25	05/15/25	1
PB250008	BASEMENT GRADE	05/29/25	05/19/25	1
PB250008	GARAGE GRADE	05/29/25	05/19/25	1
PB250008	EXTERIOR WALL	05/29/25	05/19/25	1
PB240050	GARAGE GRADE	05/29/25	05/20/25	1
PB250016	FOOTING	05/29/25	05/20/25	1
PB250001	INSULATION	05/29/25	05/20/25	1
PB250016	FOOTING	05/29/25	05/20/25	1
PB250015	BASEMENT PANEL RE-R	05/29/25	05/22/25	1
PB250026	FOOTING	05/29/25	05/22/25	1
PB250026	FOOTING	05/29/25	05/22/25	1
PB250020	FLOOR GRADE	05/29/25	05/22/25	1
PB240022	GARAGE GRADE	05/29/25	05/28/25	1
PB240022	FINAL	05/29/25	05/28/25	1
PB240050	FINAL	05/29/25	05/28/25	1
PB250010	FINAL	05/29/25	05/28/25	1
PB250009	INSULATION	05/29/25	05/20/25	1

Total Insp

TIM DILLON (ELEC.)

Record #	Type	Date		Result	Comments/Violations
		Scheduled	Completed		
PE250009	ROUGH	05/14/25	05/13/25	1	
PE250018	SERVICE	05/14/25	05/13/25	1	
PE250016	FINAL	05/14/25	05/08/25	1	
PE250017	FINAL	05/14/25	05/08/25	1	
PE250011	ROUGH	05/14/25	05/13/25	1	
PE250013	ROUGH	05/14/25	05/13/25	1	

PE250022	ROUGH	05/28/25	05/20/25	1
PE250020	FINAL	05/28/25	05/14/25	1

Total Insp

Report Summary

Population: All Records

Inspection.DateTimeCompleted Between
5/1/2025 12:00:00 AM AND 5/30/2025
11:59:59 PM

Grand Total Inspections:

64

Monthly Permit List

05/28/2025

Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB250016	NAUMOVSKI,LJUPCO	17492 GILMORE RD	\$1,325.00	\$0
Work Description: <i>New home</i>				
PB250018	PAGANO, GIUSEPPE & MARIA	16838 34 MILE RD	\$575.00	\$0
Work Description: <i>Barn</i>				
PB250021	VAN HOUTTE, GEORGE & JUD	73955 MCFADDEN RD	\$1,000.00	\$0
Work Description: <i>New Home</i>				
PB250022	SABERWAL, DEV & NECIA	72899 OLD FARM TRL	\$1,050.00	\$0
Work Description: <i>New home</i>				
PB250023	BAROLO, KEITH & JENNIFER	76840 TRUE RD	\$425.00	\$49,000
Work Description: <i>Shed</i>				
PB250024	ARMADA AGRICULTURAL SOC	74280 FAIR ST	\$215.00	\$0
Work Description: <i>Shed</i>				
PB250026	VP CAPITAL LLC	71608 HIDDEN RIVER DR	\$895.00	\$757,000
Work Description: <i>New home</i>				

Total Permits For Type: 7
Total Fees For Type: \$5,485.00
Total Const. Value For Type: \$806,00

Electrical

Permit #	Contractor	Job Address	Fee Total	Const. Value
PE250018	SABERWAL, DEV & NECIA	72899 OLD FARM TRL	\$195.00	\$0
Work Description:				
PE250019	LOWELL, JERRETT & HOLLAN	76944 COON CREEK RD	\$358.00	\$0
Work Description:				
PE250021	SBC TOWER HOLDINGS, LLC	19411 IRWIN RD	\$401.00	\$0
Work Description: <i>Cell Tower</i>				
PE250022	WALTER, DARREL	16756 34 MILE RD	\$215.00	\$0
Work Description:				

Work Description: Hardwired EV Charger

Total Permits For Type: 5
Total Fees For Type: \$1,349.00
Total Const. Value For Type: \$0

Mechanical

Permit #	Contractor	Job Address	Fee Total	Const. Value
PM250022	TSAHALOU, AIKATERINI & VE	71705 HIDDEN RIVER DR	\$250.00	\$0
Work Description:				
PM250025	TSAHALOU, AIKATERINI & VE	71705 HIDDEN RIVER DR	\$367.00	\$0
Work Description: HVAC new build				
PM250026	REDA, AYMAN & MALAK	74201 MCFADDEN RD	\$377.00	\$0
Work Description:				
PM250028	GILLETT, MATTHEW & ANDRE	71716 HIDDEN RIVER DR	\$325.00	\$0
Work Description:				
PM250029	GILLETT, MATTHEW & ANDRE	71716 HIDDEN RIVER DR	\$367.00	\$0
Work Description:				

Total Permits For Type: 5
Total Fees For Type: \$1,686.00
Total Const. Value For Type: \$0

Plumbing

Permit #	Contractor	Job Address	Fee Total	Const. Value
PP250012	TSAHALOU, AIKATERINI & VE	71705 HIDDEN RIVER DR	\$451.00	\$0
Work Description:				
PP250014	GILLETT, MATTHEW & ANDRE	71716 HIDDEN RIVER DR	\$363.00	\$0
Work Description:				

Total Permits For Type: 2
Total Fees For Type: \$814.00
Total Const. Value For Type: \$0

Report Summary

Population: All Records
Permit.Status = ISSUED AND
Permit.DateIssued Between
5/1/2025 12:00:00 AM AND
5/30/2025 11:59:59 PM

Grand Total Fees:

\$9,334.00

Grand Total Permits:

19

Grand Total Const. Value:

\$806,00

Ordinance Enforcement list as of 06-01-2025

Case	Category	Address	Complaint
EN23-0014	Storage-Debris	20195 32 Mile Rd.	Multiple Outside Storage Units

Status: Unchanged Attorney

EN24-0005 Outside Storage 16960 Armada Center Rd. Outside Storage
Status: Spoke with owner who requested more time, was given until 04-01-2025 to comply or will be turned over to the Township Attorney.

Status: At township attorney


Timothy Falk

Armada Township

Code Enforcement

May 2025 Park Report

6/4/25

Water testing passed and restrooms opened May 2nd.

Installed "Emergency Vehicle" parking signs to help with people parking between the Handicap signs.

ABA parent repaired garage lock assembly that was sticking and loose. No cost.

Contracted Mosquito & Pest Authority to spray all fields, Pavilion, and Playscape for mosquito's every 3 weeks for \$209 per application.

Jake will be cleaning restrooms and has schedule of events for cleanings.

Replaced wall soap dispenser in Men's restroom.

ABA 2 weekend Tournaments.

ABA, AFP, and AGS Teams playing games starting end of April.

Continuous Park maintenance, garbage emptying, and cleaning.

Park is running very well, ABA has been helpful in multiple situations, no complaints only compliments from visitors.

The new park entrance has certainly been helping with illegal parking on North Ave. and safer entering and leaving.

Thanks,

Gary Goedtel,

Armada Township Park Director



ARMADA TOWNSHIP PLANNING COMMISSION

23121 E. MAIN STREET, P.O. BOX 578
ARMADA, MICHIGAN 48005
PHONE: (586) 784-5200 FAX: (586) 784-5211
EMAIL: PLANNING@ARMADATWP.ORG

Project Status Report-May 2025

COMMUNITY PROJECTS

Blake's Traffic Study - 17985 Armada Center Rd

No update. 8/24: Notes from 6/28 meeting in Sept packet 7/24: Meeting held with Executive's office, MCDR and Blakes. Grant being pursued through the Federal Safe Streets for All program. 6/24: Meeting scheduled with Macomb County Executive's office, MDCR and Blakes on 6/28/24. 5/24: MCDR provided guidance on steps Blake's needs to take to request traffic light at west exit from south lot. 10/23: Meeting requested with Macomb County Road Commission to determine what steps Blakes will need to take to upgrade the 34 Mile exit, other actions that can be taken to address the traffic issues. 9/23: Supervisor Paterek talked with representatives from the County Road Commission and County Executive's office regarding lights and Romeo Plank egress. Waiting for a response. No update on new meeting with Blake's. 7/23: Blake's held a meeting on July 12 to discuss options to present back to the county. Synopsis in September packet. 6/23: John Paul Rea, Macomb County Deputy County Executive responded that engineering design and cost considerations were provided to Blake's, but no further progress has been made. 5/23: Emails sent to Blakes and John Paul Rea, Macomb County Deputy County Executive for update, no responses at this time. 12/22: Traffic study was reviewed at April 2022 Meeting. Chair Kehrig reported on a Macomb County meeting regarding road funding options at the June 2022 meeting.

Trillium Farm Wedding Barn – 16191 32 Mile Rd

Electrical Permit was finalized, project completed 4/29/25. Pulled electrical permit, final inspection scheduled for 4/29. 11/24: Site plan was approved 11/6. 10/24: Updated site plan and letters from Road Commission and Public Works provided for Nov meeting. 9/24: Site plan in October packet for review. 8/24: Targeting to submit Site Plan for October review 5/24: SLU approved by Board of Trustees with changes to conditions. MCDR provided guidance on steps needed for ingress/egress from property. 4/24: SLU paperwork submitted, on May 1 agenda for review. 3/24: Owner picked up paperwork to apply for SLU. Targeting May meeting. 12/23: Applicant will be at Jan 4, 2024 meeting to ask for final guidance before submitting application: 4/23: Architect met with Building Inspector and Fire Marshal on April 12 and is now working on updates to the site plan before presentation to the Planning Commission. 3/23: Architect representing Trillium

Farm reached out on 3/29/23 requesting to speak with the building inspector to confirm understanding of building codes prior to completion of a site plan for review.

12/22: Owner had a discussion with the Fire Marshal. As of November 17, 2022, she is working through the steps he recommended before submitting her site plan. Pre-planning meeting was held in November 2021. Owner reached out to planning in October 2022 to restart project. Owner attended November 2022 meeting and was provided with guidance on next steps.

Hidden River Estates – North-east Corner 33 Mile & Powell Rd

No update. 6 building permits have been pulled 4/25 2/25: 5 Building permits have been pulled. 11/24: Home building permits are in progress. 10/24: Escrow and insurance provided. No additional actions required until road improvements start (after homes are built) 8/24: Engineering approved Exhibit B of Master Deed. Master Deed filed with county August 14, 2024. Waiting for deposit payment of escrow and insurance to move into Construction. 7/24: Received updated Master Deed exhibit be. Pending engineering approval. 6/24: Site Plan extended for 1 year through 6/4/25. Master Deed approved by Township Attorney contingent on final Engineering and Planner confirmations. 5/24: On June agenda to request 1 year extension of site plan. 1/24: Developer working to obtain a performance bond. 12/23: No Updates. 11/23: Engineering escrow deposited on 11/8. First engineering review provided by Spalding on 11/22. 10/23: Estimated Construction cost submitted by applicant and engineering escrow amount set. Waiting for payment. 8/23: Spaulding DeDecker attended an on-site meeting with representatives of Hidden River on Monday, August 28 to provide guidance on township expectations for the road updates needed. This will assist the applicant with estimating the cost of construction for their escrow. 6/23: Site Plan was approved at June 7 meeting. Waiting for estimated construction cost to begin engineering phase. 5/23: Updated site plan and master deed on agenda for June 7 meeting. 4/23: Master Deed reviewed by Township Attorney and is ready for approval. Second planner review completed 4/17, applicant sent response to the action items identified on 4/25. 3/23: Updated site plan and Draft Master Deed submitted 3/19 and 3/23 and sent to professionals for review. 2/23: Site plan was reviewed at February meeting, table for additional information on a revised site plan. 1/23: Site plan submitted for Planner and Engineering review on 1/12/23. Included in packets for February 2023 meeting.

Laethem Development – Laethem St at Powell Rd

No Update 10/24: Notified applicant of approval for site plan extension. 9/24: Site plan extension letter submitted for October agenda. 8/24: No update. 7/24: Letter sent 7/23/24 reminding developer that site plan will expire on 10/3. 11/23: Meeting with Laethem Engineer, Spalding and Township Supervisor held on 11/29 to discuss options for Water. Minutes to be provided at 1/3/24 PC meeting. 10/23: Site Plan approved at the October 4 meeting contingent on all engineering comments being addressed during that process. Approval letter emailed on 10/10. 9/23: Professional reviews complete. Will be on the October agenda. 8/23: Updated site plan provided by applicant on 8/22 and sent to professionals on 8/23. Will be on the October agenda. 3/23: Site plan reviewed at the 3/1/23 meeting, tabled for updates; applicant provided guidance on County/state

permitting as requested at the meeting. 2/23: Site plan submitted for Planner and Engineering review on February 9, 2023. Included in packets for March 2023.

Dehondt Storage – 15450 33 Mile Rd

No update 5/24: Building permits pulled for final two buildings. 6/23: Site plan extended at the June 7, 2023, meeting through June 7, 2024. Waiting for engineering escrow to be provided.

Miller Farm – 71800 Romeo Plank Rd

Postponed at May meeting for revised site plan. On May agenda. Received an updated site plan on 3/19/2025. Targeting May meeting. 6/24: Commission recommended approval and Township Board approved SLUs for Indoor Events under Ordinance 16.39 and Outdoor Events under ordinance 8.01.B.2.L at the June 12, 2024, meeting. Manufacture of Food and Beverage, and Year-Round Kitchen SLU reviews were postponed for future review. 5/24: On June Agenda requesting SLUs for Indoor/outdoor events, manufacture of food and beverage, and year-round kitchen. 4/24: Rezoning approved by Township board at 4/10/24 meeting. 3/24: Public hearing on Rezoning scheduled for April 3. 2/24: Paperwork requested by property owner to request rezoning to AG / SAA Overlay

Frontier's Farm Market – 69475 Romeo Plank Rd

On June's agenda. Public Hearing set for June meeting. Rezoning application submitted 4/28/25. 7/24: Certified letter sent from supervisor to property owner re: bakery opened without PC approval. 3/24: Pre-application meeting held 3/13, owner will be on April 3 meeting to discuss options. 2/24: Paperwork requested by property owner to request rezoning to AG / SAA Overlay

Armada Center Properties Self-storage – 21900 Armada Center Rd

Site Plan was approved at May meeting. Updated site plan received on 4/14. Will be on May agenda. Postponed at April meeting with 5 items to be added to site plan. Received updated site plan on 3/17/2025 for April meeting. Site plan was tabled at March meeting. Received update site plan on 2/4/25 for March meeting. 11/24: Special Land Use recommendation for approval at 11/6 PC meeting, approved by Twp Board at 11/13 meeting. Site plan on December agenda. 10/24: Feasibility study submitted for review at Nov meeting. 9/24: Rezoning approved by township board on 9/11/24. Special land use and site plan submitted for review for October meeting. 8/24: Rezoning application submitted for Sept meeting

Romeo Rabbit Rescue- 21850 McPhall

On June's agenda. Application for special land use submitted 4/28/25. Public hearing set for June meeting.

COMMISSION PROJECTS

Ordinance Book Audit

Next meeting scheduled for June 3rd, 2025 at 1 pm. Audited uses table at last meeting on 5/20

Last meeting on 4/16, site plan review and ZBA articles were audited. Subcommittee formed and meeting second week of March 2025. No Action 5/24: Reviewed non-conformities audit. Postponed ZBA audit 4/24: No action. 3/24: Commission reviewed proposed layout with planner at March 6 meeting. 1/24: Received document showing proposed outline of new ZO book layout. 11/23: Received audit document on 11/9 of several sections of Zoning book with suggestions or recommendations for updates. Received audit document on 11/21 of current approved Zoning District map to confirm unusual or parcels where county and current township maps do not match. Provided to Assessor's office for review and update where appropriate. 8/23: Received draft of Zoning Ordinance book with all amendments since 2019 added, and audit to confirm earlier amendments were included.

Ordinance Updates - AG Acceptable Uses, SAA

No updates. 11/24: Public hearing set for Dec 4 meeting 10/24: Workshop held on 10/16/24 to provide additional guidance to planner on desired updates to ordinances. 9/24: Commission members need to decide what they want to allow as acceptable uses, and if they need to be tied to farming operations. 8/24: Progress on AG uses, tabled SAA. 7/24: First draft and comments supplied by Planner Habben for review at July 3 meeting. Updates based on commission comments in August packet.

Closed Projects

SEMCO Utility building – 16671 Irwin Rd

No updates 10/24: All requirements met. 9/24: SLU approved by township board on September 11, 2024, contingent on update to site plan for landscaping and receiving additional variances. Site plan approved contingent on landscaping plan (received 9/12/24), addressing Engineering and Fire Safety concerns, and approval of variances. ZBA scheduled for 9/30/24. 8/24: ZBA Variance for road setbacks approved on Aug 26. SLU and Site plan application submitted for Sept meeting



ARMADA TOWNSHIP

23121 E. MAIN STREET, P.O. BOX 578
ARMADA, MICHIGAN 48005
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WEB: WWW.ARMADATWP.GOV

BOARD OF TRUSTEES
SUPERVISOR CHRISTOPHER KROTCHER
CLERK MARY K. SWIACKI
TREASURER MONICA JOB
TRUSTEE JIM GOETZINGER
TRUSTEE STEVE NIKKEL

June 2025 Assessor's Report

1. **Inspections.** The Assessor's Office has been conducting inspections and updating photographs of property throughout the month of May.
2. **Blueprints.** Blueprints for new homes and other projects are reviewed by the Assessor's Office as they are submitted to be implemented into the Assessing database.
3. **Land Divisions/Combinations.** The Assessor's Office has been reviewing and approving various divisions and combinations throughout May. There is more to be reviewed in June once all materials are provided by property owners.
4. **Summer 2025 Warrant.** The 2025 Summer Warrant has been starting but cannot be completed until millage rate requests are received. There is multiple that have not been received.

Respectfully submitted,
Kaili Ropp
Armada Township Assessor

NEW BUSINESS

**TOWNSHIP OF ARMADA
MACOMB COUNTY, MICHIGAN
ORDINANCE NO. R2025-1
ARMADA TOWNSHIP UTILITY TASK VEHICLE (UTV) ORDINANCE**

TITLE

AN ORDINANCE to authorize and regulate operation of utility task vehicles (UTVs) on unpaved roads within Armada Township in accordance with MCL 324.81131, as amended; providing penalties for the violations thereof, and repealing any and all ordinances and/or resolutions in conflict therewith.

**THE TOWNSHIP BOARD OF THE TOWNSHIP OF ARMADA,
MACOMB COUNTY, MICHIGAN, ORDAINS:**

SECTION 1 – SHORT TITLE

This Ordinance shall be known and may be cited as the Armada Township Utility Task Vehicle (UTV) Ordinance.

SECTION 2 – INTENT; ENABLING AUTHORITY

This Ordinance is adopted for the purpose of authorizing and regulating the operation of UTVs on unpaved roads within Armada Township, pursuant to MCL 324.81131, as amended.

SECTION 3 - DEFINITIONS

As used in this Ordinance:

Township – Means the Armada Township, in Macomb County, Michigan.

Township Board – Means the Board of Trustees of Armada Township.

Driver License – Means an operator’s or chauffeur’s license or permit issued to an individual by the Secretary of State under Chapter III of the Michigan Vehicle Code, MCL 257.301 to 257.329, authorizing that individual to operate a motor vehicle.

Operate – Means to ride in and have actual physical control of a UTV.

Operator – Means a person who operates, or is in physical control of the operation of a UTV.

Road – Means a county primary or county local road as described in Section 5 of 1951 PA 51, MCL 247.655, not specifically exempted under Section 5 of this Ordinance.

Safety Certificate – Means a certificate issued pursuant to MCL 324.81129, as amended, or a comparable ORV safety certificate issued by another state or Canadian province.

Shoulder – Means that portion of the road contiguous to the roadway generally extending the contour of the roadway, not designed for vehicular travel but maintained for the temporary accommodation of disabled or stopped vehicles otherwise permitted on the roadway.

Unpaved Road – Means a dirt road, gravel road or any road with a surface that is not covered with a hard paved material such as asphalt or concrete.

Utility Task Vehicle (UTV) – Means a vehicle designed and manufactured for off-road recreation and work use within 2 or more sections and a rollover protection system commonly known as a side-by side.

Visual Supervision – Means direct observation of the operator by an individual with unaided or normally corrected vision, such that the observer is capable of rendering immediate assistance.

SECTION 4 – OPERATION OF UTVs

- A. Except as set forth herein or otherwise provided by law, UTVs may be operated on the far right of the maintained portion of unpaved roads within the Township if the following conditions are met:
1. The UTV is operated at a speed not exceeding 25 miles per hour or a lower posted ORV speed limit.
 2. The operator is at least 16 years of age.
 3. The UTV is operated with the flow of traffic.
 4. Operation of the UTV does not interfere with other traffic.
 5. UTVs must travel single file, except when overtaking another UTV.
 6. The UTV must display a lighted headlight and taillight at all times.
 7. All occupants of the UTV must wear a crash helmet and protective eyewear approved by the U.S. Department of Transportation, unless the UTV has a compliant roof structure and all occupants wear properly fastened seat belts.
 8. The UTV is equipped with a throttle designed so that the engine speed automatically returns to idle when pressure used to advance the throttle is released.

9. The UTV is equipped with a functioning U.S. Forest Service-approved spark arrester type muffler in good working order and constant operation.
 10. The UTV complies with applicable noise emission standards as defined by law and Township ordinance.
- B. A person shall not operate a UTV that is registered as a motor vehicle and is either more than 60 inches wide or has less than 4 wheels on any Township road.
- C. It is strictly prohibited to drive on private property without the expressed consent of the property owner.

SECTION 5 – ROADS CLOSED TO UTV TRAFFIC

- A. UTVs shall not be operated on the following roads, except to cross to an unpaved road:
1. 32 Mile Road
 2. North Avenue
 3. Romeo Plank (south of Armada Center Road)
 4. Armada Ridge (west of 34 Mile Road)
 5. Wolcott Road (from 32 Mile to Armada Ridge)
 6. Armada Center Road
 7. Capac Road
 8. Macomb Orchard Trail
 9. Powell Road
- B. UTVs may not be operated on the surface, shoulder, or right-of-way of any state or federal highway located in the Township.

SECTION 6 – OPERATION BY MINORS

No person under 16 years of age may operate a UTV on a Township road unless:

1. The child is under direct visual supervision of an adult; and
2. The child possesses a valid ORV safety certificate issued by the State of Michigan or a comparable certificate from another state or province of Canada.

SECTION 7 – PENALTIES

- A. A person who violates any provision of this Ordinance shall be guilty of a civil infraction and subject to a civil fine not exceeding \$500.00 and/or impoundment of the UTV. In the event the UTV is impounded, the owner of the UTV must pay the cost of transportation, towing, storage and provide use of ownership of the UTV before it is released to that owner.
- B. A court may order restitution for any damage caused to the environment, roadways, or property due to a violation involving UTV operation, in addition to any civil fines.
- C. The Township Treasurer shall deposit the fines and damages collected for violations of this Ordinance into a fund to be designated as the “UTV Fund”. The Township Board shall appropriate revenue in the UTV Fund as follows:
 - 1. 50% to the Macomb County Sheriff Department for ORV enforcement and training.
 - 2. 50% to the Macomb County Public Works Department to be used for repairing damage to roads, streets and the environment that may have been caused by UTVs and for posting signs indicating ORV speed limits or indicating whether streets are open or closed to the operation of UTVs under this Ordinance.

SECTION 8. SEVERABILITY.

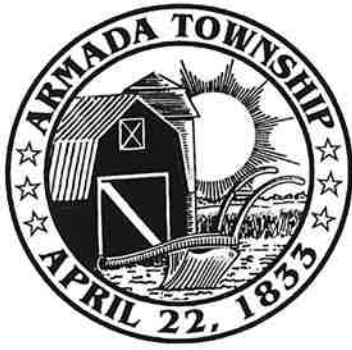
If any section, paragraph, clause or provision of this Ordinance is for any reason held to be invalid or unconstitutional, the invalidity or unconstitutionality of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Ordinance.

SECTION 9. PUBLICATION.

This Ordinance or a summary thereof shall be published in a newspaper of general circulation within the Township of Armada within fifteen (15) days after its adoption.

SECTION 10. EFFECTIVE DATE.

This Ordinance shall take effect thirty (30) days from and after the date of publication of a summary of this Ordinance in accordance with MCL 41.184(2)(a).



Armada Township

23121 E. Main Street, P.O. Box 578

Armada, Michigan 48005

Telephone: (586) 784-5200 Facsimile: (586)784-5211

AGENDA ITEM : 9-b

SUBMITTED BY: Supervisor Krotche

MEETING DATE: June 11, 2025

The Township and the Village have long sought to provide a single waste hauler for residents. However, various obstacles and differences have prevented this goal from coming to fruition.

There are several benefits to implementing a single hauler system. First, it would reduce wear and tear on our roads by limiting the number of heavy trucks traveling through each neighborhood. It would also help reduce traffic interruptions for the same reason. Additionally, by leveraging the bargaining power of over a thousand residential homes, we could lower waste collection costs for residents. Finally, this approach could reduce expenses related to the Township's transfer site and dumpster rentals.

I have spoken with Armada Village President Coenen, and we would like to assemble a committee of four members to research and develop a proposal for soliciting bids.

Regular updates and information will be provided to residents and Board members at the monthly meetings.

At this time, I am requesting that Treasurer Job and Supervisor Krotche represent Armada Township on the "Single Waste Hauler" committee.



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BOARD OF TRUSTEES
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TRUSTEE JIM GOETZINGER
TRUSTEE STEVE NIKKEL

Armada Township Policy for Electronic Transactions of Funds

The following policy shall govern the use of electronic transactions of funds and ACH arrangements for Armada Township:

1. Definitions

“Automated clearing house” or “ACH” means a national and governmental organization that has authority to process electronic payments, including, but not limited to, the National Automated Clearing House Association and the Federal Reserve System.

An “ACH transaction” means the agreement between the originator of the ACH transaction and the receiver of an ACH transaction.

An “ACH transaction” means an electronic payment, debit, or credit transfer processed through an automated clearinghouse

An “ACH policy” means the procedures and internal controls as determined under this written policy developed and adopted by the Township Treasurer.

2. Authority to Enter into ACH Arrangements and Electronic Transfers of Public Funds

The Township Treasurer may enter into an ACH arrangement as provided by PA 738 of 2002, effective December 30, 2002.

Armada Township shall not be a party to an ACH arrangement unless the Armada Township Board has adopted a resolution to authorize electronic transactions and the Armada Township Treasurer has presented a written ACH policy to the Township board.

An ACH arrangement under PA 738 is not subject to the Revised Municipal Finance Act, PA 34 of 2001 (MCL 141.2102, et seq.), or to provisions of law or charter concerning the issuance of debt by a local unit.

3. Responsibility for ACH Agreements

The Armada Township Treasurer is responsible for Armada Township's ACH agreements, including payment approval, accounting, reporting, and generally for overseeing compliance with the ACH policy.

4. Internal Accounting Controls to Monitor Use of ACH Transactions Made by Township

The Treasurer shall prepare a list of vendors authorized to be paid by ACH transaction and provide that list to the Board.

The Clerk receives the invoice and codes it for general ledger account numbers. The invoice is then passed on to the Clerk for approval and to the Treasurer for approval and cash management.

The Treasurer initiates all electronic transactions with the vendor and authorizes the Clerk to make the actual transfer of funds. All ACH transaction documents are maintained by the Clerk for audit purposes.

All electronic transactions for purchases of goods or services are to be presented to the Township Board for approval, either prior to disbursement or for post-audit. These items will be added to the Bills List presented at each meeting and will detail the goods or services purchased and the cost of goods or services.

Vendors Authorized To Be Paid by Electronic Transfers

- COMCAST – phone services for all Township Buildings
- DTE Energy – electrical services for all Township Buildings
- Semco Energy– natural gas services for all Township Buildings
- Verizon Wireless and T-Mobile – Cellular phone service for all Township Buildings
- Internal Revenue Service & State of Michigan – payroll taxes
- Nationwide 457(b), MERS (Municipal Employees Retirement System) – retirement accounts for the Fire Department
- Health Alliance – Medical insurance – Fire Department
- Humana – Dental insurance – Fire Department
- Nationwide PEHP (Post Employment Health Plan) – Fire department

- AFLAC – Additional employee purchased medical coverage – Fire Department
- The Hartford – Disability Insurance – Fire Department
- IAFF Local 5053 – Union Dues - Fire Department
- All Board Authorized Financial and Investment Institutions-movement of money between accounts, not for specific purchases.

Adopted: June 11, 2025, by the Armada Township Board of Trustees. (This policy replaces the policy dated June 22, 2016).

9-d



ARMADA TOWNSHIP

23121 E. MAIN STREET, P.O. BOX 578
ARMADA, MICHIGAN 48005
PHONE: (586) 784-5200 FAX: (586) 784-5211
WEB: WWW.ARMADATWP.GOV

BOARD OF TRUSTEES
SUPERVISOR CHRISTOPHER KROTCHER
CLERK MARY K. SWIACKI
TREASURER MONICA JOB
TRUSTEE JIM GOETZINGER
TRUSTEE STEVE NIKKEL

Armada Township Resolution #2025-05 To Authorize Electronic Transactions

WHEREAS, Electronic payment of public funds are required for some federally mandated transactions of public funds, and electronic payments have become a commonly accepted practice by banks and other financial institutions, and

WHEREAS, PA 738 of 2002, effective December 30, 2002, authorizes townships to make electronic transactions involving public funds by electronic payment, debit, or credit transfer processed through an automated clearing house, and

WHEREAS, PA 738 authorized a township treasurer to enter into an ACH arrangement for a national and governmental organization that has authority to process electronic payments (ACH), including, but not limited to, the National Automated Clearing House association and the Federal Reserve System, and

WHEREAS, The Armada Township Board deems that it is in the best interest of the Township to make certain Township financial transactions by electronic payments as described in PA 738.

THEREAS BE IT RESOLVED that the Armada Township Board authorizes the Township to utilize electronic transactions in compliance with the written procedures and internal controls developed and adopted by the Treasurer as the Township's ACH policy and presented to the Township Board on June 11, 2025. This replaces Resolution #2016-04 adopted on June 22, 2016.

The foregoing Resolution #2025-05 offered by Board Member _____

second offered by Board Member _____

Upon roll call vote the following voted:

Ayes:

Nays:

Absent:

The Supervisor declared the resolution was adopted.

Attested by _____
Mary K. Swiacki, CMMC, MiPMC
Armada Township Clerk



PO Box 80078
Lansing, MI 48908-0078
www.michigantownships.org

Due Date: 7/1/2025
Township ID: 46022
ATTN: Mary Swiacki
County: Macomb Co.

9-e

Bill To:

Armada Twp.
PO Box 578
Armada, MI 48005-0578

IMPORTANT
*Please make a photocopy of this page
and send it with your check.*

Annual Dues	1. Your annual dues payment for 07/01/2025 to 06/30/2026 is:	\$7,318.00
	2. Your Legal Defense Fund contribution for the year is (optional):	\$219.54
	Your dues and LDF total:	\$7,537.54

Choose Your MTA Online Learning Subscription (optional)

All members of your township team, including volunteers, will have access to the courses included in the package you choose. See the enclosed flyer and the back of this page for more details.

Select one	<input type="checkbox"/>	Premium Pass (all courses included)	\$ 1,900	Enter the selected package price here:	<input type="text"/>
	<input type="checkbox"/>	Plus	\$ 1,000		
	<input type="checkbox"/>	Essentials	\$ 750		

Total the green and gold boxes above and enter the amount enclosed:

Notes:

1. Make a photocopy of this page and send it with your check.
2. Your dues were calculated using method 3 as described below.
3. MTA's EIN number is: 38-1536994. IRS Disclosure: MTA dues payments are not deductible as a charitable contribution for federal income tax purposes.
4. Questions regarding this invoice can be sent to service@michigantownships.org or call us at (517) 321-6467.

Explanation of Dues Determination

1. Minimum dues of \$199 per year
2. The standard dues formula method, which is calculated for townships with less than \$290 million in taxable value as:
 - 2024 Taxable Value (TV) x \$15.05 per million, PLUS
 - 2024 state shared revenues and city, village and township revenue sharing (CVTRS) x \$1.7376 per thousand
3. Level 3 method caps dues at \$7,318 for townships with TV of \$290-599 million
4. Level 4 method caps dues at \$7,538 for townships with TV of \$600-999 million
5. Level 5 method caps dues at \$8,521 for townships with TV greater than \$1 billion
6. Standard dues formula results are capped to a year-on-year increase of 10%

Thank you very much for supporting strong township government!

MTA's Online Learning Center Subscriptions Make Good Sense for Your Township Team

Every member of your township team (yes everyone!) can have affordable access to targeted training—led by township experts—when and where it works best for them. Our online learning center features a wide variety of township topics and our annual subscription packages offer substantial cost savings. Details appear on the enclosed flyer. Visit <https://www.michigantownships.org/learning/mta-online/> for a full list of what's included in each package.

Key Advantages of an MTA Online subscription

- Continued development for elected and appointed officials, deputies, and volunteers—even new joiners whenever (and wherever!) they choose
- An economical way to include those who may not have otherwise gone to classes
- Convenience of access to the courses 24 / 7 plus the ability to pause, rewind and rewatch over again (and again!)

The **Premium Pass Level** includes free access to our live monthly webinar series, *Now You Know*, featuring a new topic every month AND our *Township Governance Academy* courses. Now everyone can make significant (and affordable) progress towards distinctive township career achievement.



May 16, 2025

Dear MTA-member township boards,

Every day, township officials across the state diligently administer a broad spectrum of quality essential local government services, making decisions to respond to your community's needs and wants. This is the essence of "local democracy," but it faces ongoing threats from legislative actions aimed at weakening township authority, cutting local revenue, and increasing responsibilities through added legal requirements.

With the active support of our member townships, the Michigan Townships Association is fighting for laws empowering township government and working to blunt the erosion of local control. We speak with lawmakers, testify in committees and keep members informed on legislative efforts so you can tell your stories that help lawmakers understand how their actions impact you and your township.

MTA is also Michigan's recognized leading source for knowledge and information to govern and manage your township wisely and effectively. From our monthly magazine, *Township Focus*, to our *Township Insights* weekly legislative newsletter, and our 700-page website, we keep our members informed on legislative changes, trends, news and methods to serve your township, your residents, your region and your state. Our conferences and workshops offer deep-dive insights and conversations on key topics—as well as a chance to connect with your community of township peers. And the one-on-one conversations and advice offered by our Member Information Services Department is something that you simply cannot get anywhere else.

MTA knows and values townships like no one else, and it is our privilege to work every day to ensure the continued success of each Michigan community. Townships come in all shapes, sizes, populations and make-ups, but they share a common cause to serve Michigan's residents and businesses. MTA shares that cause with you.

MTA looks forward to your board's continued support of our efforts on your behalf. With all of the challenges collectively facing townships, the need for a strong MTA should be more evident than ever. Please return the annual dues payment as your steadfastness for the form of government chosen by more than five million Michigan residents. Your township also has the opportunity to contribute to MTA's Legal Defense Fund, allowing us to support and participate in critical court cases with statewide impact to townships, as well as subscribe to MTA Online, giving your entire township team access to valuable on-demand online education on a wide variety of topics and issues. Should you have any questions about MTA's programs or services, please do not hesitate to reach out.

On behalf of our Board of Directors and staff, thank you for being a valued part of the MTA community and for supporting strong township government in Michigan. We look forward to continuing to serve you!

Sincerely,

A handwritten signature in black ink that reads "Harold Koviak".

Harold Koviak
2025 MTA President

A handwritten signature in black ink that reads "Jill Smith".

Jill Smith
MTA Director of Administration and Finance



One subscription provides online learning for your entire township



MTA's Online Learning Center is home to a wide variety of recorded webinars designed with township officials in mind. From assessing to zoning, you're sure to find something for **every** member of your township team, at every stage in their public service career.

Our annual subscription packages allow you to unlock the savings in this extensive library. One subscription gives everyone on your township team (yes everyone!) access to all of the courses included in that package with no additional "per person" fees.

Three different levels allow you to choose which webinar package is the best fit your township:

The **Essentials** level includes 27 webinars that cover the basics—what we consider essential topics—designed for all board members and required knowledge for all townships.

The **Plus** level offers access to 47 webinars that take you beyond the essentials, digging into planning and zoning topics, cemeteries and more. Your entire board, planning commissioners and zoning administrators can watch together (or separately) at no additional cost.

Upgrade to **Premium Pass** and get more than 100 webinars! We'll throw in **FREE** access to our live monthly webinar series, **Now You Know** (featuring a new topic every month) AND our Township Governance Academy courses.

For a full list of what's included in each package, visit www.michigantownships.org/learning/mta-online/



Eliminate per person fees with MTA's annual subscription options. Everyone in your township can watch (and learn) together, on their own OR both!

Package rates are:

Essentials Package: \$750

Plus Package: \$1,000

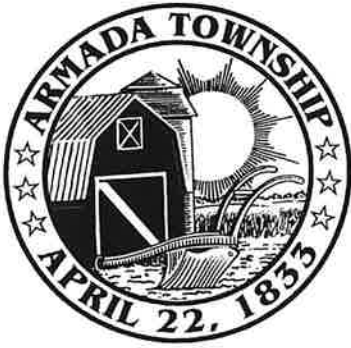
Premium Package: \$1,900

To continue your subscription or begin subscribing today, simply check the box next to the package of your choice on the enclosed statement.

If your township is already a subscriber, thank you! MTA continually adds new classes to keep packages relevant and enhance the value. This renewal cycle boasts 9 hours of new content to the Essentials package, 13 hours to the Plus package and 45 hours to Premium Pass! We hope you will consider renewing or perhaps even upgrading if you're not already at the Premium Pass learning level.

Not yet a subscriber? What are you waiting for? Now is the perfect time to try it!

Individual webinars more your speed? Browse our online classrooms at <https://learn.michigantownships.org>



Armada Township

23121 E. Main Street, P.O. Box 578

Armada, Michigan 48005

Telephone: (586) 784-5200 Facsimile: (586)784-5211

AGENDA ITEM : 9-f

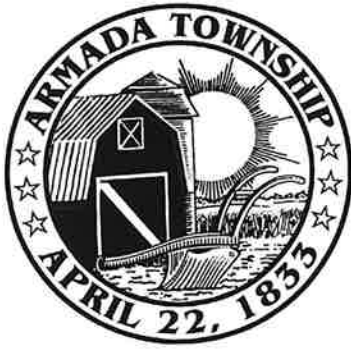
SUBMITTED BY: Supervisor Krotche

MEETING DATE: June 11, 2026

Supervisor is authorized to appoint an alternate member to the Board of Review to ensure a complete panel in the event of an absence.

After consulting with our assessor, we agree that it is prudent to fill this alternate position, as there have been instances when assembling a full board has proven difficult.

Following discussions with Assessor Ropp regarding suitable candidates, I am pleased to recommend **Anne Porter** to serve as the alternate member of the Board of Review. We believe she will be a valuable asset in maintaining the Board's ability to operate efficiently and without interruption.



Armada Township

23121 E. Main Street, P.O. Box 578

Armada, Michigan 48005

Telephone: (586) 784-5200 Facsimile: (586)784-5211

AGENDA ITEM : 9-9

SUBMITTED BY: Supervisor Krotche

MEETING DATE: June 11, 2025

Subject: Request for Legal Action – Blight Complaint at 16360 Armada Center

Following a blight complaint at 16360 Armada Center, multiple attempts have been made to work with the property owner to bring the site into compliance. These efforts have included an on-site inspection by our Code Enforcement Officer and subsequent follow-up evaluations after each notification.

Despite these efforts, no meaningful progress has been made. In fact, the condition of the property appears to have deteriorated further. The last formal correspondence was sent by our Township Attorney on May 9, giving the property owner 10 days to respond. Although he did respond in late May, his claim of progress is not supported by the Code Enforcement Officer's observations—he merely rearranged items on the property without addressing the underlying issues.

Given the ongoing non-compliance and lack of substantive improvement, I am requesting that the Board authorize the Township Attorney to initiate circuit court action. I believe this course of action will be the most effective and cost-efficient means of resolving the matter.

