



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, July 9, 2025
Time: 7:00 p.m.
Location: Armada Township Hall
23121 E. Main, Armada, MI 48005

Call to Order Pledge of Allegiance and Invocation

- 1) Roll Call
- 2) **Approval of Minutes:** June 11 regular meeting and July 3 election commission
- 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**
 - a. Frontier Farm's Market: Rezoning
 - b. Romeo Rabbit Rescue: Special Land Use
- 9) **New Business**
 - a. Board of Review – Appointment date corrections
 - b. Senior Center Director – Job description
 - c. Senior Center Director – New Hire
 - d. Food Truck Ordinance – Draft Discussion
 - e. Blake Farms Hard Apple Cider, LLC: On-Premises Tasting Room Permit
 - f. Committee for Fire Department CBA
 - g. Appointment for alternate electrical inspector
 - h. Change September board meeting date
- 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**

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. 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."

ARMADA TOWNSHIP BOARD OF TRUSTEES
REGULAR MEETING MINUTES
WEDNESDAY, JUNE 11, 2025, AT 7:00 P.M.

PUBLIC HEARING – Utility Task Vehicle Ordinance

CALL TO ORDER: At 7:00 p.m. by Supervisor Krotche

The Pledge of Allegiance was recited. Invocation led by Trustee Goetzinger

MEMBERS PRESENT: Nikkel, Goetzinger, Job, Swiacki, Krotche

MEMBERS ABSENT: None

OPEN PUBLIC HEARING: Motion by Swiacki seconded by Nikkel to open public hearing 7:02 p.m.

All Ayes

Motion CARRIED

Public Comments:

Joe Schehr: 20567 Armada Ridge – is in support of the ordinance.

Clerk read public comment from residents Al and Lynn Goetzinger received by email. They oppose the proposed ordinance.

ADJOURN PUBLIC HEARING: Motion by Job seconded by Swiacki to close the public hearing 7:05 p.m.

All Ayes

Motion CARRIED

REGULAR MEETING

Supervisor Krotche called regular meeting to order at 7:05 p.m.

APPROVAL OF MINUTES: Motion by Job seconded by Nikkel to approve May 8, 2025 regular meeting minutes as presented.

All Ayes

Motion CARRIED

SET/AMEND AGENDA: Motion by Nikkel seconded by Job to approve agenda as amended. Add 9h – Frontier Farms Market: Rezoning, 9i – Romeo Rabbit Rescue: Special Land Use, 9j – Senior Director Retirement, 9k Committee for Senior Director Replacement. Remove: 9f Board of Review-Alternate Member. Add Under Correspondence and Information - 7a Armada Fire Station Upgrades-FY26 Agriculture Appropriations Submission and 7b Blake's Orchard-Tax Appeal: Attorney Fees Reimbursed to township.

All Ayes

Motion CARRIED

PUBLIC COMMENTS: (3 minutes) – Marcia Hollins.

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

All Ayes

Motion CARRIED

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

All in FAVOR say Aye

All Ayes

Motion CARRIED

ARMADA TOWNSHIP BOARD OF TRUSTEES
REGULAR MEETING MINUTES
WEDNESDAY, JUNE 11, 2025, AT 7:00 P.M.

CORRESPONDENCE/INFORMATION:

Armada Fire Station Upgrades – FY26 Agriculture Appropriations Submission: A few months ago, the fire department and township applied for a grant through Lisa McClain's office community project funding for 2026, for renovations to the fire station. They applied last year but were not picked. We were notified by Lisa McClains' office a few days ago that we were picked one of 15 projects for 2.5 million dollars. It now goes to the House Appropriations Committee for review. We are very hopeful and updates will follow.

Blake's Orchard & Cider Mill (Tax Appeal) – Attorney Fees: Tax Appeal has been completed. Clerk thanked Blake's for keeping their promise to reimburse the township for reasonable attorney fees associated with the Tax Appeal. They actually reimbursed the township for all attorney fees in the amount of \$5,740.

UNFINISHED BUSINESS: None

NEW BUSINESS:

Armada Township Utility Task Vehicle (UTV) Ordinance: Motion by Swiacki seconded by Nikkel to adopt Ordinance No. R2025-1 Armada Township Utility Task Vehicle (UTV) Ordinance as amended and to publish notice of adoption with summary accordingly.

Ayes: Nikkel, Swiacki, Job, Krotche **Nays:** Goetzinger

Motion CARRIED

Single Waste Hauler - Committee: Motion by Swiacki seconded by Goetzinger to appoint Treasurer Job, Supervisor Krotche, Village President Dave Coenen and Village Clerk Michelle Poulos to the committee. Swiacki amended motion seconded by Goetzinger to appoint Jo Adair, Village Council member, instead of Dave Coenen as he is unavailable.

All Ayes

Motion CARRIED

Armada Township Policy for Electronic Transactions of Funds: Motion by Swiacki seconded by Job to adopt policy as presented.

All Ayes:

Motion CARRIED

Resolution #2025-05 To Authorize Electronic Transactions: Motion by Swiacki seconded by Job to adopt Resolution as presented.

All Ayes

Motion CARRIED

Michigan Townships Association Annual Dues: Motion by Swiacki seconded by Job to approve \$7,318 for annual dues from July 1, 2025 thru June 30, 2026 and \$219.54 for Legal Defense Fund contribution for a total of \$7,537.54.

All Ayes

Motion CARRIED

16960 Armada Center Rd – Violation of Armada Township Anti-Blight Ordinance: Motion by Swiacki seconded by Goetzinger to have attorney take Circuit Court action.

All Ayes

Motion CARRIED

Rezoning: Frontier Farms Market: Motion by Swiacki seconded by Krotche to approve rezoning for 69475 Romeo Plank Rd. (Parcel ID 13-02-31-400-035) as recommended by the Planning Commission from R-1 to B-1 for the 0.9 (120' x 330') acre parcel proposed as it meets the standards in Section 19.06 of the Armada Township Zoning Ordinance #114. (A map amendment will be published accordingly).

Ayes: Swiacki, Krotche **Nays:** Job, Nikkel, Goetzinger

Motion FAILED

Motion by Swiacki seconded by Job to postpone until the next regular meeting.

All Ayes

Motion CARRIED

Special Land Use – Romeo Rabbit Rescue: Motion by Swiacki seconded by Job to postpone until the next regular meeting.

All Ayes

Motion CARRIED

ARMADA TOWNSHIP BOARD OF TRUSTEES
REGULAR MEETING MINUTES
WEDNESDAY, JUNE 11, 2025, AT 7:00 P.M.

Senior Director Retirement: Motion by Swiacki seconded by Krotche to accept Donna's letter of retirement and thank her for her years of service as director.

All Ayes

Motion CARRIED

Committee for Senior Director Replacement: Motion by Krotche seconded by Swiacki to appoint Marcia Hollins and Sher Rodzewicz, Supervisor Krotche and Treasurer Job to the committee.

All Ayes

Motion CARRIED

PUBLIC COMMENTS: (2 minutes) – Marcia Hollins, Jeff Miller

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

CLOSED SESSION: None

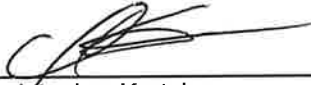
ADJOURNMENT: Motion by Krotche seconded by Job to adjourn the meeting at 8:23 p.m.

All Ayes

Motion CARRIED



Mary K. Swiacki, CMMC, MiPMC
Armada Township Clerk



Christopher Krotche
Supervisor

Published: 6.25.25

ARMADA TOWNSHIP ELECTION COMMISSION
MEETING MINUTES
JULY 3, 2025, AT 10:00 A.M.

CALL TO ORDER: 10 a.m. by Clerk Swiacki
MEMBERS PRESENT: Job, Krotche and Swiacki
MEMBERS ABSENT: None
ALSO PRESENT: Dawn Boyd, Deputy Clerk

PUBLIC COMMENTS: None

NEW BUSINESS:

Appoint election inspectors for August 5, 2025 Special Election: Motion by Swiacki seconded by to appoint list of election inspectors for Precinct 1, Precinct 2 and AV Counting Board for August 5, 2025 special election as presented.

All Ayes

Motion CARRIED

Public Accuracy Test/Election Commission Certification for August 5, 2025 Special Election:

Precinct 2-Tabulator was used for the required public accuracy testing.

The commission verified and signed the public accuracy text certification indicating:

1. They examined the test deck chart created, which is in compliance with the Bureau of Elections and
2. They compared the predetermined totals from the test deck chart (created by Election Systems) with the tabulator totals for each item applicable as candidate, write-in position, and proposal, and verified that all totals agree; and
3. An errorless test was successfully completed; and
4. The Public Accuracy test was performed using DS200 tabulator(s) owned by our jurisdiction that will be used on Election Day.

ADJOURNMENT: Motion by Swiacki seconded by Krotche to adjourn the meeting at 10:10 a.m.

All Ayes

Motion CARRIED



Mary K. Swiacki, CMMC, MiPMC
Armada Township Clerk

**BILLS &
REVENUE AND
EXPENDITURE REPORTS**

Bill Summary

JUNE 12-JULY 9

PREVIOUSLY PAID	FIRE	\$26,134.21
INVOICES	GENERAL	\$56,562.28
PAYROLL	FIRE -	\$112,369.64
	GENERAL	\$16,101.40
OPEN INVOICES	FIRE -	\$7,278.64
	GENERAL	\$20,491.44
TAX DISBURSEMENTS	Paid	\$0.00
	Open	\$0.00
TRUST & AGENCY	Paid	\$0.00
	Open	\$1,000.00
TOTALS		\$239,937.61

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 257 ASSESSING	WAGES - ASSESSING	SANILAC APPRAISERS, INC.	JUNE 15-JULY 14 CONTRACT ASSESSING	3,950.00	
101-257-704.000	WAGES - ASSESSING	SANILAC APPRAISERS, INC.	JULY BASIC	100.00	
101-257-704.000	POSTAGE - ASSESSING	KAJLI ROPP	PACKAGE FOR MTT	21.60	
101-257-780.000	LAND DIVISION	SANILAC APPRAISERS, INC.	JUNE DIVISIONS -	50.00	
101-257-801.000		Total For Dept 257 ASSESSING		4,121.60	
Dept 261 GENERAL GOVERNMENTAL					
101-261-719.000	LIFE INSURANCE - GOVERNMENTAL	MEDMUTUAL LIFE	080125-110225	373.41	
101-261-727.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	DATE STAMP	42.75	
101-261-727.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	ENVELOPES/STAMP	36.48	
101-261-901.000	LEGAL NOTICES/PUBLICATIONS- GOV	THE RECORD	R2025-1 NOTICE OF ADOPTION UTV ORDINA	126.50	
101-261-901.000	LEGAL NOTICES/PUBLICATIONS- GOV	THE RECORD	SUMMER TAX DEFERMENT	120.18	
101-261-901.000	LEGAL NOTICES/PUBLICATIONS- GOV	THE RECORD	6.11.25 MTG SYNOPSIS	79.06	
101-261-901.000	LEGAL NOTICES/PUBLICATIONS- GOV	THE RECORD	SENIOR DIRECTOR EMPLOYMENT ADVERTISEM	59.00	
101-261-940.000	COPIER - SUPPLIES/MAINT	APPLIED INNOVATION	070525-080425	160.79	
101-261-940.000		Total For Dept 261 GENERAL GOVERNMENTAL		998.17	
Dept 262 ELECTIONS					
101-262-727.000	OFFICE SUPPLIES - ELECTIONS	AMAZON CAPITAL SERVICES	PLASTIC FILE FOLDERS	43.29	
101-262-901.000	LEGAL NOTICES/PUBLICATIONS -ELE	THE RECORD	ELECTION REGISTRATION NOTICE AUG 5, 2	221.38	
101-262-901.000	LEGAL NOTICES/PUBLICATIONS -ELE	THE RECORD	PUBLIC ACCURACY AUG 5, 2025 SPECIAL E	63.25	
101-262-901.000		Total For Dept 262 ELECTIONS		327.92	
Dept 266 ATTORNEY					
101-266-815.000	MISC MATTERS - ATTORNEY	SEIBERT AND DLOSKI, PLLC	TRAFFIC/ORDINANCE ENFORCEMENT	120.00	
101-266-815.000	MISC MATTERS - ATTORNEY	SEIBERT AND DLOSKI, PLLC	060625-063025	1,200.00	
101-266-815.000		Total For Dept 266 ATTORNEY		1,320.00	
Dept 371 INSPECTIONS					
101-371-860.000	MEMBERSHIPS/MILEAGE	MEL MCNUITT	061625-062625	53.90	
101-371-860.000		Total For Dept 371 INSPECTIONS		53.90	
Dept 441 PUBLIC WORKS					
101-441-801.000	SIRENS/MAINTENANCE/DTE	WEST SHORE SERVICES INC.	2025 ANNUAL INSPECTION/MAINTENANCE SI	6,855.00	
101-441-822.000	STREET LIGHTING - GOVT	MACOMB COUNTY DEPT. OF R	TRAFFIC SIGNAL MAINT - THRU MAY 31, 2	129.27	
101-441-822.000		Total For Dept 441 PUBLIC WORKS		6,984.27	
Dept 528 TRANSFER SITE					
101-528-809.000	TRANSFER SITE MONTHLY EXP	PRIORITY WASTE, LLC	JULY SERVICES	6,076.24	
101-528-809.000		Total For Dept 528 TRANSFER SITE		6,076.24	
Dept 701 PLANNING COMMISSION					
101-701-822.000	P.D.R. COMMITTEE	MACOMB AGRICULTURAL PDR	2025 PDR COMMITTEE CONTRIBUTION - ANN	250.00	
101-701-822.000		Total For Dept 701 PLANNING COMMISSION		250.00	
Dept 751 TOWNSHIP PARK					
101-751-930.000	MAINTENANCE - PARK	MOSQUITO & PEST AUTHORIT	MOSQUITO CONTROL	209.00	
101-751-930.000	MAINTENANCE - PARK	PRIORITY WASTE, LLC	JUNE SERVICES	96.47	
101-751-930.000		Total For Dept 751 TOWNSHIP PARK		305.47	
Dept 794 SENIOR CENTER					
101-794-955.000	BINGO/CRAFTS/PICNICS	DONNA PEITZ	PICNIC	53.87	
101-794-955.000		Total For Dept 794 SENIOR CENTER		53.87	

GL Number Invoice Line Desc Vendor Invoice Description Amount Check #

Fund 101 GENERAL FUND

20,491.44

Fund 206 FIRE FUND
 Dept 336 FIRE OPERATING

206-336-723.001	HEALTH & WELLNESS				
206-336-723.001	HEALTH & WELLNESS				186.00
206-336-742.000	STATION SUPPLIES				186.00
206-336-742.000	STATION SUPPLIES				34.98
206-336-742.000	STATION SUPPLIES				355.13
206-336-742.000	STATION SUPPLIES				13.59
206-336-742.000	STATION SUPPLIES				12.98
206-336-742.000	STATION SUPPLIES				39.00
206-336-742.000	STATION SUPPLIES				52.00
206-336-742.000	STATION SUPPLIES				152.91
206-336-797.000	FIRE & LIFE SAFETY DIVISION				23.78
206-336-798.000	FIREFIGHTING EQUIP/SUPPLIES				40.00
206-336-798.001	EQUIP/SUPPLIES EMS				152.14
206-336-799.000	PERSONAL PROTECTIVE EQUIP				187.83
206-336-799.000	PERSONAL PROTECTIVE EQUIPMENT				65.50
206-336-799.000	PERSONAL PROTECTIVE EQUIPMENT				163.87
206-336-830.001	PROFESSIONAL DEVELOPMENT				98.00
206-336-860.000	FUEL				598.30
206-336-930.001	EQUIP/ REPAIR/INSPECTIONS FIRE				156.73
206-336-930.001	EQUIP/ REPAIR/INSPECTIONS FIRE				160.04
206-336-930.003	STATION & GROUNDS MAINT/REPAIRS				45.99
206-336-930.003	STATION & GROUNDS MAINT/REPAIRS				690.00
206-336-930.003	STATION & GROUNDS MAINT/REPAIRS				2,800.00
206-336-930.003	STATION & GROUNDS MAINT/REPAIRS				213.87
206-336-970.000	CAPITAL OUTLAY				850.00
Total For Dept 336 FIRE OPERATING					7,278.64
Total For Fund 206 FIRE FUND					7,278.64

Fund 701 TRUST & AGENCY FUND

701-000-265.000	BFG24044 - PB240045				75.00
701-000-265.000	BFG24044 - PB240045				925.00
Total For Dept 000					1,000.00
Total For Fund 701 TRUST & AGENCY FUND					1,000.00

INVOICE GL DISTRIBUTION REPORT FOR ARMADA TOWNSHIP
 POST DATES 06/12/2025 - 07/09/2025
 UNJOURNALIZED
 OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
			Fund 101 GENERAL FUND	20,491.44	
			Fund 206 FIRE FUND	7,278.64	
			Fund 701 TRUST & AGENC	1,000.00	
			Fund Totals:	28,770.08	
			WAGES - ASSESSING	4,050.00	
			POSTAGE - ASSESSING	21.60	
			LAND DIVISION	50.00	
			LIFE INSURANCE - GOVEN	373.41	
			OFFICE SUPPLIES	79.23	
			LEGAL NOTICES/PUBLICAT	384.74	
			COPIER - SUPPLIES/MAIN	160.79	
			OFFICE SUPPLIES - ELEC	43.29	
			LEGAL NOTICES/PUBLICAT	284.63	
			MISC MATTERS - ATTORNE	1,320.00	
			MEMBERSHIPS/MILEAGE	53.90	
			SIRENS/MAINTENANCE/DTE	6,855.00	
			STREET LIGHTING - GOVT	129.27	
			TRANSFER SITE MONTHLY	6,076.24	
			P.D.R. COMMITTEE	250.00	
			MAINTENANCE - PARK	305.47	
			BINGO/CRAFTS/PICNICS	53.87	
			HEALTH & WELLNESS	372.00	
			STATION SUPPLIES	660.59	
			FIRE & LIFE SAFETY DIV	23.78	
			FIREFIGHTING EQUIP/SUP	40.00	
			EQUIP/SUPPLIES EMS	152.14	
			PERSONAL PROTECTIVE EQ	417.20	
			PROFESSIONAL DEVELOPME	98.00	
			FUEL	598.30	
			EQUIP/ REPAIR/INSPECTI	316.77	
			STATION & GROUNDS MAIN	3,749.86	
			CAPITAL OUTLAY	850.00	
			BFG24044 - PB240045	1,000.00	

--- TOTALS BY GL DISTRIBUTION ---

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
06/12/2025	FIRE	931(E)	SEMCO ENERGY - FIRE	041025-051225	186.48
06/12/2025	FIRE	932(E)	SEMCO ENERGY FIRE - 0344640-500	BLDG 2 - 041025-051225	136.06
06/12/2025	FIRE	18923	APOLLO FIRE APPARATUS SALES AND SER	E2 FOAM PUMP	1,346.98
06/12/2025	FIRE	18924	ARBOR PROFESSIONAL SOLUTIONS	COLLECTIONS	95.76
06/12/2025	FIRE	18925	FOSTER BLUE WATER OIL CO.	FUEL	726.75
06/12/2025	FIRE	18926	VINCKIER FOODS	MAY END OF MONTH STATEMENT/HOSE CLAMP/ME	70.55
06/12/2025	FIRE	18927	SOLVIT, INC.	JUNE SUPPORT FEE, MICROSOFT 360	958.36
06/12/2025	FIRE	18928	AMAZON CAPITAL SERVICES	LYSOL DISINFECTANT SPRAY/TRASH BAGS	118.92
				3M COMMAND STRIPS	12.49
					<u>131.41</u>
06/12/2025	FIRE	18929	LOWES	PAINT SUPPLIUES/WASHER FLUID	691.15
06/12/2025	FIRE	18930	PRINTALL	BUSINESS CARDS	93.90
06/13/2025	FIRE	933(E)	T-MOBILE	051625-061525	39.40
06/18/2025	FIRE	934(E)	DTE - FIRE 910001701762	042325-052125	182.56
06/18/2025	FIRE	935(E)	DTE - FIRE 9100 017 0369 3	042425-052225	501.97
06/18/2025	FIRE	18931	EMS MC	MANAGEMENT SERVICES	950.01
06/23/2025	FIRE	18932	RICOH USA, INC.	PRINTED PAGE TOTAL-APRIL	322.80
06/25/2025	FIRE	937(E)	COMCAST - FIRE	JUNE/JULY	365.75
06/30/2025	FIRE	936(E)	ALLIANCE HEALTH & LIFE	JULY 2025 MEDICAL PREMIUM	14,926.49
07/01/2025	FIRE	18937	RICOH USA, INC.	COPIER RENTAL	75.94
07/01/2025	FIRE	18938	AMAZON CAPITAL SERVICES	STORAGE BAGS	23.78
				CARABINERS FOR ROPE BAGS	28.49
				MARKERS, LAMINATING SHEETS, MISC.	87.57
					<u>139.84</u>
07/01/2025	FIRE	18939	EMMS OXYGEN	EMS OXYGEN	141.99
07/02/2025	FIRE	18941	SOLVIT, INC.	FORTINET SECURITY, FIREWALL	1,225.90
07/02/2025	FIRE	18942	CARD SERVICE CENTER	JULY 2025 TIB MASTERCARD	1,509.69
07/03/2025	FIRE	938(E)	HUMANA	JULY 2025 COVERAGE	1,100.51
07/03/2025	FIRE	939(E)	THE HARTFORD FIRE INSURANCE COMPANY	JULY 2025 - DISABILITY COVERAGE	213.96

FIRE TOTALS:

Total of 24 Checks:

Less 0 Void Checks:

Total of 24 Disbursements:

26,134.21

0.00

26,134.21

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank GEN GENERAL FUND					
06/12/2025	GEN	1389(E)	SEMCO ENERGY - SENIOR CENTER	041025-051225	148.22
06/12/2025	GEN	1390(E)	SEMCO ENERGY-TWP. HALL	041025-051225	269.07
06/12/2025	GEN	1391(E)	COMCAST - SENIOR CENTER	052225-062125	283.55
06/12/2025	GEN	28838	APPLIED INNOVATION	060526-070425 CONTRACT	160.79
06/12/2025	GEN	28839	MEL MCNUITT	052925-061125	58.10
06/12/2025	GEN	28840	MICHIGAN TOWNSHIPS ASSOCIATION	DUES AND LEGAL DEFENSE CONT: JULY 1, 20	7,537.54
06/12/2025	GEN	28841	VINCKIER FOODS	IRON OUT	6.59
				HARDWARE/BINGO CRAFTS	36.65
				SUPPLIES	13.06
				BATTERIES AND CAULK	27.97
				PICNIC	25.16
					<u>109.43</u>
06/12/2025	GEN	28842	DONNA PEITZ	PICNIC	18.76
06/12/2025	GEN	28843	SOLVIT, INC.	JUNE SUPPORT	948.32
06/12/2025	GEN	28844	PRIORITY WASTE, LLC	JUNE TRANSFER SITE SERVICES	6,076.24
06/12/2025	GEN	28845	WADE TRIM INC.	MAY PLANNER RETAINER	600.00
				ZONING ORDINANCE UPDATE THRU MAY 30	<u>1,119.30</u>
					<u>1,719.30</u>
06/12/2025	GEN	28846	AMAZON CAPITAL SERVICES	2 CASES COPY PAPER	121.34
06/12/2025	GEN	28847	RF PLUMBING & HEATING	OVERPAYMENT OF PERMIT PM250022	250.00
06/16/2025	GEN	1392(E)	DTE ENERGY - SIRENS	042425-052225 20641 ARMADA RIDGE	14.48
06/16/2025	GEN	1393(E)	DTE ENERGY - SIRENS	042425-052225 21614 MCPHALL	40.39
06/16/2025	GEN	1394(E)	DTE ENERGY - SIRENS	042425-052224 20070 PRATT	40.39
06/16/2025	GEN	1395(E)	DTE ENERGY - SIRENS	042425-052225 79379 ROMEO PLANK	40.39
06/16/2025	GEN	1396(E)	DTE ENERGY - SIRENS	042425-052225 70827 ROMEO PLANK	40.39
06/16/2025	GEN	1397(E)	DTE ENERGY - SIRENS	042425-052225 21820 ARMADA RIDGE	40.39
06/16/2025	GEN	1398(E)	DTE ENERGY - SIRENS	042425-052225 75357 COON CREEK	40.39
06/16/2025	GEN	1399(E)	DTE ENERGY - SIRENS	042425-052225 69100 CAMLER	40.39
06/18/2025	GEN	1400(E)	DTE- PAVILLION 9100 047 3258 2	042425-052225	208.02
06/18/2025	GEN	1401(E)	DTE ENERGY - SENIOR 9100 017 01499	042425-052225	79.04
06/18/2025	GEN	1402(E)	DTE - 920015567687 -75111 ROMEO PLA	042525-052323	42.81
06/18/2025	GEN	1403(E)	DTE - 920015567661 -71671 N. AVE.	042525-052325	42.81
06/18/2025	GEN	28848	PITNEY BOWES BANK INC PURCHASE POWE	METER REFILL	507.00
06/18/2025	GEN	28849	PRINTING SYSTEMS, INC.	AV BALLOT OUTER ENVELOPES - AUG 5 SPECTA	368.78
06/18/2025	GEN	28850	SPALDING dedecker ASSOCIATES, INC.	PLAN REVIEW - ROMEO RABBIT RESCUE	550.00
06/25/2025	GEN	1404(E)	DTE SIREN 80967 NORTH AVE. -BERLIN	050225-060225	42.81
06/25/2025	GEN	1405(E)	COMCAST - HALL	061525-071425	373.44
06/26/2025	GEN	1406(E)	DTE ENERGY - TWP HALL 9100 01701630	050225-060225	125.15
06/26/2025	GEN	28851	CITI CARDS	JUSKOS: HALL FLOWERS	89.97
				NOTARY STAMP: DEPUTY CLERK	35.34
				JUNE 6-JULY 5 MAILCHIP	13.00
				ANNUAL ADOBE FEE	<u>305.15</u>
					<u>443.46</u>
06/26/2025	GEN	28852	US BANK EQUIPMENT FINANCE	CONTRACT PAYMENT	137.76
06/26/2025	GEN	28853	SOLVIT, INC.	NEW FIRE WALL	1,239.65
06/26/2025	GEN	28854	POSTMASTER-US POSTAL SERVICE	AUGUST 4, 2025 SPECIAL SCHOOL ELECTION A	204.46
06/26/2025	GEN	28855	C.B.X., INC.	FINAL PAY #3 - PARKING LOT/ENTRANCE PARK	33,779.68
06/30/2025	GEN	1407(E)	DTE - SENIOR OUT 9100 017 0356 0	050825-060525	32.38
07/01/2025	GEN	28856	AMAZON CAPITAL SERVICES	TAPE DISPENSER/STAMPER	14.92
07/02/2025	GEN	1408(E)	DTE - STREET LIGHTS 910040486490	050125-053125	347.24
07/03/2025	GEN	28857	POSTMASTER-US POSTAL SERVICE	CHARGE TO CHANGE COMBINATION FOR PO BOX	25.00

User: CLERK
DB: Armada Twp

Check Date	Bank	Check	Vendor Name	Description	Amount
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GEN TOTALS:

Total of 40 Checks:

Less 0 Void Checks:

Total of 40 Disbursements:

56,562.28

0.00

56,562.28

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank T&A T&A FUND					
06/18/2025	T&A	3430	SPALDING DEDECKER ASSOCIATES, INC.	BD Bond Refund	1,908.00
06/26/2025	T&A	3431	ARMADA TOWNSHIP	BD Bond Refund	75.00
				BD Bond Refund	75.00
				BD Bond Refund	75.00
					<u>225.00</u>
					<u>2,133.00</u>
					<u>0.00</u>
					<u>2,133.00</u>
T&A TOTALS:					
					2,133.00
					0.00
					<u>2,133.00</u>
REPORT TOTALS:					
					84,829.49
					0.00
					<u>84,829.49</u>

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

Fund: 101	GENERAL FUND					

Department: 101-171	SUPERVISOR					

101-171-704.000	100	GEN	KROTCHER, CHRISTOPHER	2,327.24	0.00	2,327.24
101-171-723.000	100	GEN	KROTCHER, CHRISTOPHER	323.08	0.00	323.08
Totals For: 101-171				2,650.32	0.00	2,650.32

Department: 101-215	CLERK					

101-215-704.000	031	GEN	SWIACKI, MARY K	2,854.78	0.00	2,854.78
101-215-705.000	061	GEN	BOYD, DAWN M	1,685.11	0.00	1,685.11
101-215-723.000	031	GEN	SWIACKI, MARY K	323.08	0.00	323.08
Totals For: 101-215				4,862.97	0.00	4,862.97

Department: 101-253	TREASURER					

101-253-704.000	137	GEN	JOB, MONICA	2,476.28	0.00	2,476.28
101-253-705.000	193	GEN	GEARHART, NADINE	507.00	0.00	507.00
101-253-723.000	137	GEN	JOB, MONICA	323.08	0.00	323.08
Totals For: 101-253				3,306.36	0.00	3,306.36

Department: 101-371	INSPECTIONS					

101-371-704.000	022	GEN	McnUTT, MEL A	1,495.00	0.00	1,495.00
101-371-709.000	196	GEN	POULOS, KATHERINE	1,599.00	0.00	1,599.00
Totals For: 101-371				3,094.00	0.00	3,094.00

Department: 101-701	PLANNING COMMISSION					

101-701-704.006	198	GEN	BAILEY, MICHELLE	2,037.75	0.00	2,037.75
101-701-714.000	198	GEN	BAILEY, MICHELLE	75.00	0.00	75.00
Totals For: 101-701				2,112.75	0.00	2,112.75

Department: 101-702	ZONING BOARD OF APPEALS					

101-702-709.000	198	GEN	BAILEY, MICHELLE	75.00	0.00	75.00
Totals For: 101-702				75.00	0.00	75.00

Totals For: 101				16,101.40	0.00	16,101.40

Fund: 206	FIRE FUND					

Department: 206-336	FIRE OPERATING					

206-336-704.000	151	FIRE	KOHUT, STEPHEN T.	6,153.84	0.00	6,153.84
206-336-704.002	058	FIRE	SWIACKI, MARY K.	289.38	0.00	289.38
206-336-704.003	154	FIRE	GEISLER, DAVID	3,880.66	0.00	3,880.66
206-336-704.003	108	FIRE	HEATH, BRANDON E	4,806.04	0.00	4,806.04
206-336-704.003	043	FIRE	KANEHL, KEVIN T.	5,473.84	0.00	5,473.84
206-336-704.003	083	FIRE	KENNEDY, KURTIS M.	4,445.64	0.00	4,445.64
206-336-704.003	045	FIRE	KUHN, THOMAS J.	5,938.60	0.00	5,938.60
206-336-704.003	124	FIRE	LESOSKY, KATIE	4,445.64	0.00	4,445.64
206-336-704.003	148	FIRE	MARTINDALE, PATRICK	3,977.12	0.00	3,977.12
206-336-704.003	072	FIRE	MYNY, COLLIN J.	4,806.04	0.00	4,806.04
206-336-704.003	109	FIRE	PELLERITO, JOSEPH R	4,621.60	0.00	4,621.60
206-336-704.003	055	FIRE	PFEIFLE, ANDREW J.	5,938.60	0.00	5,938.60

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
206-336-704.003	147	FIRE	SHORT, MACKENZIE N	3,784.20	0.00	3,784.20
206-336-704.003	140	FIRE	WESSEL, JEFFREY	4,623.72	0.00	4,623.72
206-336-704.004	195	FIRE	BARGER, MICHAEL	2,713.20	428.40	3,141.60
206-336-704.004	103	FIRE	BOLING, JUSTIN W	2,856.00	1,178.10	4,034.10
206-336-704.004	202	FIRE	KASS, GABRIEL	1,285.20	0.00	1,285.20
206-336-704.004	192	FIRE	KERR, AVA	1,499.40	0.00	1,499.40
206-336-704.004	121	FIRE	MCCOLLOM, DONNA	214.20	0.00	214.20
206-336-704.004	150	FIRE	NICHOLAS, GRIFFIN	2,356.20	0.00	2,356.20
206-336-704.004	199	FIRE	NOVAK, NIGEL	1,499.40	0.00	1,499.40
206-336-704.004	106	FIRE	OFFNER, MATTHEW	2,284.80	107.10	2,391.90
206-336-704.004	145	FIRE	SHAFER, DOUGLAS	928.20	0.00	928.20
206-336-704.005	145	FIRE	SHAFER, DOUGLAS	40.00	0.00	40.00
206-336-704.008	154	FIRE	GEISLER, DAVID	0.00	1,939.77	1,939.77
206-336-704.008	108	FIRE	HEATH, BRANDON E	0.00	1,224.18	1,224.18
206-336-704.008	043	FIRE	KANEHL, KEVIN T.	0.00	3,718.08	3,718.08
206-336-704.008	083	FIRE	KENNEDY, KURTIS M.	0.00	2,390.58	2,390.58
206-336-704.008	045	FIRE	KUHN, THOMAS J.	0.00	929.52	929.52
206-336-704.008	124	FIRE	LESOSKY, KATIE	0.00	3,397.14	3,397.14
206-336-704.008	148	FIRE	MARTINDALE, PATRICK	0.00	2,082.36	2,082.36
206-336-704.008	072	FIRE	MYNY, COLLIN J.	0.00	2,176.32	2,176.32
206-336-704.008	109	FIRE	PELLERITO, JOSEPH R	0.00	784.80	784.80
206-336-704.008	055	FIRE	PFEIFLE, ANDREW J.	0.00	5,112.36	5,112.36
206-336-704.008	140	FIRE	WESSEL, JEFFREY	0.00	3,140.64	3,140.64
206-336-704.011	154	FIRE	GEISLER, DAVID	0.00	329.49	329.49
206-336-704.011	108	FIRE	HEATH, BRANDON E	0.00	408.06	408.06
206-336-704.011	043	FIRE	KANEHL, KEVIN T.	0.00	464.76	464.76
206-336-704.011	083	FIRE	KENNEDY, KURTIS M.	0.00	377.46	377.46
206-336-704.011	045	FIRE	KUHN, THOMAS J.	0.00	464.76	464.76
206-336-704.011	124	FIRE	LESOSKY, KATIE	0.00	377.46	377.46
206-336-704.011	148	FIRE	MARTINDALE, PATRICK	0.00	337.68	337.68
206-336-704.011	072	FIRE	MYNY, COLLIN J.	0.00	408.06	408.06
206-336-704.011	109	FIRE	PELLERITO, JOSEPH R	0.00	392.40	392.40
206-336-704.011	055	FIRE	PFEIFLE, ANDREW J.	0.00	464.76	464.76
206-336-704.011	147	FIRE	SHORT, MACKENZIE N	0.00	321.30	321.30
206-336-704.011	140	FIRE	WESSEL, JEFFREY	0.00	392.58	392.58
206-336-704.013	201	FIRE	FINLAY, CAMILLE R.	160.00	0.00	160.00
Totals For: 206-336				79,021.52	33,348.12	112,369.64
Totals For: 206				79,021.52	33,348.12	112,369.64
Grand Totals				95,122.92	33,348.12	128,471.04

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PERIOD ENDING 07/31/2025

GL NUMBER	DESCRIPTION	2025-26		YTD BALANCE		ACTIVITY FOR		AVAILABLE			
		AMENDED BUDGET	NORMAL	07/31/2025	(ABNORMAL)	MONTH 07/31/2025	(DECREASE)	NORMAL	(ABNORMAL)	BALANCE	% BDCGT
Fund 206 - FIRE FUND											
Revenues											
Dept 000											
206-000-403.003	CURRENT TAX REVENUE-SAD	1,010,456.00		34,821.47		0.00		975,634.53		3.45	
206-000-403.005	CURRENT TAX REVENUE - ALS	941,837.00		24,107.00		0.00		917,730.00		2.56	
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		890.00		0.00		(790.00)		890.00	
206-000-638.011	ALS TRANSPORT INCOME	320,424.00		74,216.50		0.00		246,207.50		23.16	
206-000-664.000	INTEREST & DIVIDEND REVENUE	1,000.00		9,993.81		0.00		(8,993.81)		999.38	
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		6,881.47		0.00		8,118.53		45.88	
206-000-676.006	MERS EE PAYPACK	1.00		3,801.35		0.00		(3,800.35)		380,135.	
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		2,340.00		0.00		(2,190.00)		1,560.00	
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		340,421.43		0.00		2,238,042.63		13.20	
TOTAL REVENUES											
Expenditures											
Dept 336 - FIRE OPERATING											
206-336-704.000	FIRE CHIEF SALARY	80,000.00		21,538.44		0.00		58,461.56		26.92	
206-336-704.002	WAGES ADMIN	3,762.00		1,012.83		0.00		2,749.17		26.92	
206-336-704.003	FULL TIME WAGES	740,000.00		198,104.26		0.00		541,895.74		26.77	
206-336-704.004	PART TIME WAGES	195,000.00		49,773.68		0.00		145,226.32		25.52	
206-336-704.005	PAID ON CALL WAGES	5,000.00		300.00		0.00		4,700.00		6.00	
206-336-704.008	OVERTIME	265,000.00		70,636.71		0.00		194,363.29		26.66	
206-336-704.011	FULL TIME FLSA OT WAGES	65,000.00		16,518.96		0.00		48,481.04		25.41	
206-336-704.013	BOOKKEEPER	4,100.00		1,140.00		0.00		2,960.00		27.80	
206-336-710.000	LIABILITY/WORK COMP INSURANCE	62,500.00		14,896.00		0.00		47,604.00		23.83	
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		25,143.03		0.00		59,923.03		29.56	
206-336-722.000	EMPLOYER'S MEDICARE - FIRE	21,000.00		5,880.25		0.00		15,119.75		28.00	
206-336-723.000	HEALTH INSURANCE	175,000.00		53,657.86		1,314.47		121,342.14		30.66	
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		54,769.54		0.00		25,230.46		68.46	
206-336-727.000	OFFICE SUPPLIES	4,500.00		1,015.40		34.08		3,484.60		22.56	
206-336-742.000	STATION SUPPLIES	7,900.00		1,453.20		0.00		6,446.80		18.39	
206-336-743.000	VEHICLE SUPPLIES	1,000.00		266.17		0.00		733.83		26.62	
206-336-743.000	POSTAGE/SHIPPING CHARGES	325.00		170.60		14.60		154.40		52.49	
206-336-797.000	FIRE & LIFE SAFETY DIVISION	7,000.00		185.23		161.45		6,814.77		2.65	
206-336-797.001	EMS CREDENTIALING	2,500.00		1,272.23		200.00		1,227.77		50.89	
206-336-798.000	FIREFIGHTING EQUIP/SUPPLIES	8,500.00		890.77		0.00		7,609.23		10.48	
206-336-798.001	EQUIP/SUPPLIES EMS	15,000.00		3,610.09		0.00		11,389.91		24.07	
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		5,817.16		1,225.90		15,182.84		27.70	
Total Dept 000		2,578,464.06		340,421.43		0.00		2,238,042.63		13.20	
TOTAL REVENUES											
Expenditures											
Dept 336 - FIRE OPERATING											
206-336-704.000	FIRE CHIEF SALARY	80,000.00		21,538.44		0.00		58,461.56		26.92	
206-336-704.002	WAGES ADMIN	3,762.00		1,012.83		0.00		2,749.17		26.92	
206-336-704.003	FULL TIME WAGES	740,000.00		198,104.26		0.00		541,895.74		26.77	
206-336-704.004	PART TIME WAGES	195,000.00		49,773.68		0.00		145,226.32		25.52	
206-336-704.005	PAID ON CALL WAGES	5,000.00		300.00		0.00		4,700.00		6.00	
206-336-704.008	OVERTIME	265,000.00		70,636.71		0.00		194,363.29		26.66	
206-336-704.011	FULL TIME FLSA OT WAGES	65,000.00		16,518.96		0.00		48,481.04		25.41	
206-336-704.013	BOOKKEEPER	4,100.00		1,140.00		0.00		2,960.00		27.80	
206-336-710.000	LIABILITY/WORK COMP INSURANCE	62,500.00		14,896.00		0.00		47,604.00		23.83	
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		25,143.03		0.00		59,923.03		29.56	
206-336-722.000	EMPLOYER'S MEDICARE - FIRE	21,000.00		5,880.25		0.00		15,119.75		28.00	
206-336-723.000	HEALTH INSURANCE	175,000.00		53,657.86		1,314.47		121,342.14		30.66	
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		54,769.54		0.00		25,230.46		68.46	
206-336-727.000	OFFICE SUPPLIES	4,500.00		1,015.40		34.08		3,484.60		22.56	
206-336-742.000	STATION SUPPLIES	7,900.00		1,453.20		0.00		6,446.80		18.39	
206-336-743.000	VEHICLE SUPPLIES	1,000.00		266.17		0.00		733.83		26.62	
206-336-743.000	POSTAGE/SHIPPING CHARGES	325.00		170.60		14.60		154.40		52.49	
206-336-797.000	FIRE & LIFE SAFETY DIVISION	7,000.00		185.23		161.45		6,814.77		2.65	
206-336-797.001	EMS CREDENTIALING	2,500.00		1,272.23		200.00		1,227.77		50.89	
206-336-798.000	FIREFIGHTING EQUIP/SUPPLIES	8,500.00		890.77		0.00		7,609.23		10.48	
206-336-798.001	EQUIP/SUPPLIES EMS	15,000.00		3,610.09		0.00		11,389.91		24.07	
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		5,817.16		1,225.90		15,182.84		27.70	

PERIOD ENDING 07/31/2025

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 07/31/2025	ACTIVITY FOR MONTH 07/31/2025	AVAILABLE BALANCE	% BGD
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
Fund 206 - FIRE FUND						
Expenditures						
206-336-801.001	CONTRACTUAL SERVICES EMS	70,000.00	12,390.50	0.00	57,609.50	17.70
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	10,700.16	0.00	64,299.84	14.27
206-336-830.000	EDUCATION/TRAINING	22,000.00	3,001.97	952.00	18,998.03	13.65
206-336-830.001	PROFESSIONAL DEVELOPMENT	4,200.00	352.52	49.57	3,847.48	8.39
206-336-860.000	FUEL FIRE	21,000.00	3,520.43	0.00	17,479.57	16.76
206-336-920.000	UTILITIES	16,000.00	4,542.12	0.00	11,457.88	28.39
206-336-920.002	PHONES/INTERNET/MODEMS	12,000.00	2,504.97	0.00	9,495.03	20.87
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	2,065.15	60.00	21,934.85	8.60
206-336-931.000	VEHICLE MAINT/INSPECTIONS EMS	40,000.00	2,998.17	37.99	37,001.83	7.50
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	1,527.31	0.00	13,472.69	10.18
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	663,048.09	4,050.06	1,915,414.97	25.71
TOTAL EXPENDITURES		2,578,463.06	663,048.09	4,050.06	1,915,414.97	25.71
Fund 206 - FIRE FUND:						
TOTAL REVENUES		2,578,464.06	340,421.43	0.00	2,238,042.63	13.20
TOTAL EXPENDITURES		2,578,463.06	663,048.09	4,050.06	1,915,414.97	25.71
NET OF REVENUES & EXPENDITURES		1.00	(322,626.66)	(4,050.06)	322,627.66	32,262.6

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 07/31/2025 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 07/31/2025 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDET USED
Fund 101 - GENERAL FUND						
Revenues						
Dept 000						
101-000-402.001	TAX REVENUE	302,415.00	7,751.38	0.00	294,663.62	2.56
101-000-448.002	TAX COLLECTION INCOME/DUP TAX BILLS	6,225.00	85.00	0.00	6,140.00	1.37
101-000-491.000	BUILDING PERMITS	67,500.00	13,825.00	0.00	53,675.00	20.48
101-000-492.000	ELECTRICAL PERMITS	22,050.00	5,057.00	0.00	16,993.00	22.93
101-000-493.000	MECHANICAL PERMITS	21,000.00	2,990.00	0.00	18,010.00	14.24
101-000-494.000	PLUMBING PERMITS	11,200.00	1,863.00	0.00	9,337.00	16.63
101-000-528.000	FEDERAL GRANTS	1.00	0.00	0.00	1.00	0.00
101-000-540.001	STATE GRANTS	1.00	5,940.70	0.00	(5,939.70)	594,070.
101-000-543.005	STATE GRANT PUBLIC SAFETY	1.00	0.00	0.00	1.00	0.00
101-000-573.000	LOCAL COMMUNITY SHARE-METRO ACT	6,000.00	9,700.62	0.00	(3,700.62)	161.68
101-000-574.001	LIQUOR / STATE SHARED	1,300.00	0.00	0.00	1,300.00	0.00
101-000-574.002	SALES / REVENUE SHARING	390,730.00	127,808.00	0.00	262,922.00	32.71
101-000-587.001	SMART- MUNICIPAL	3,000.00	0.00	0.00	3,000.00	0.00
101-000-587.002	SMART - COMMUNITY	11,000.00	1,075.00	0.00	9,925.00	9.77
101-000-607.001	ZONING BOARD OF APPEALS	1,280.00	0.00	0.00	1,280.00	0.00
101-000-607.002	ZONING SPLITS/LAND DIVISION	3,000.00	1,520.00	1,250.00	1,480.00	50.67
101-000-607.004	SPECIAL MTGS / REVIEWS-PLANNING	5,000.00	5,525.00	0.00	(525.00)	110.50
101-000-607.005	CEMETERY PLOTS	1.00	0.00	0.00	1.00	0.00
101-000-607.006	XEROX / ZONING BOOKS	1.00	0.00	0.00	1.00	0.00
101-000-626.003	REFUNDS/FOIA/OTHER INCOME/REIMBURSEMENT	1.00	5,827.50	0.00	(5,826.50)	582,750.
101-000-627.000	REINSPECTIONS	0.00	225.00	0.00	(225.00)	100.00
101-000-651.001	SENIOR EVENTS/TICKETS/BINGO...	3,000.00	550.00	0.00	2,450.00	18.33
101-000-651.002	SENIOR BUS TRIPS	2,700.00	0.00	0.00	2,700.00	0.00
101-000-657.004	ORDINANCE FINES & COSTS	1,000.00	240.90	0.00	759.10	24.09
101-000-664.000	INTEREST & DIVIDEND REVENUE	25,000.00	5,954.74	0.00	19,045.26	23.82
101-000-671.000	PROPERTY LEASE - FARMING	1,513.35	1,513.45	0.00	(0.10)	100.01
101-000-672.000	USE OF FUND BALANCE	56,019.15	0.00	0.00	56,019.15	0.00
101-000-674.000	PARK DONATIONS	25,000.00	0.00	0.00	25,000.00	0.00
101-000-676.006	ELECTION REIMBURSEMENT	6,000.00	0.00	0.00	6,000.00	0.00
101-000-693.023	SALE OF PROPERTY	1.00	0.00	0.00	1.00	0.00
101-000-698.000	BOND/INSURANCE RECOVERIES/REIMBURSEMENT	1.00	0.00	0.00	1.00	0.00
Total Dept 000		971,940.50	197,452.29	1,250.00	774,488.21	20.32
TOTAL REVENUES		971,940.50	197,452.29	1,250.00	774,488.21	20.32
Expenditures						
Dept 101 - GOVERNING BODY						
101-101-704.000	WAGES - TRUSTEES	8,524.00	2,130.90	710.30	6,393.10	25.00
101-101-721.000	EMPLOYER'S FICA	529.00	132.11	44.03	396.89	24.97
101-101-722.000	EMPLOYER'S MEDICARE	124.00	30.90	10.29	93.10	24.92
101-101-830.000	EDU/TRAINING/DUES - GOVT	1,500.00	1,100.00	0.00	400.00	73.33
Total Dept 101 - GOVERNING BODY		10,677.00	3,393.91	764.62	7,283.09	31.79
Dept 171 - SUPERVISOR						
101-171-704.000	WAGES - SUPERVISOR	30,254.20	8,145.34	0.00	22,108.86	26.92
101-171-705.000	DEPUTY WAGES - SUPERVISOR	8,000.00	380.63	0.00	7,619.37	4.76
101-171-721.000	EMPLOYER'S FICA	2,633.00	598.72	0.00	2,034.28	22.74
101-171-722.000	EMPLOYER'S MEDICARE	616.00	140.02	0.00	475.98	22.73
101-171-723.000	HEALTH INSURANCE	4,200.00	1,130.78	0.00	3,069.22	26.92
101-171-830.000	EDUCATION/TRAINING	1,225.00	0.00	0.00	1,225.00	0.00
101-171-860.000	MEMBERSHIPS/MILEAGE	300.00	0.00	0.00	300.00	0.00

GL NUMBER	DESCRIPTION	2025-26		YTD BALANCE 07/31/2025	ACTIVITY FOR MONTH 07/31/2025	AVAILABLE BALANCE	% BGD USED
		AMENDED BUDGET	NORMAL (ABNORMAL)				
Fund 101 - GENERAL FUND							
Expenditures							
Total Dept 171 - SUPERVISOR		47,228.20		10,395.49	0.00	36,832.71	22.01
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		9,991.73	0.00	27,120.45	26.92
101-215-705.000	DEPUTY WAGES - CLERK	22,932.00		4,130.56	0.00	18,801.44	18.01
101-215-721.000	EMPLOYER'S FICA	3,984.00		945.69	0.00	3,038.31	23.74
101-215-722.000	EMPLOYER'S MEDICARE	932.00		221.17	0.00	710.83	23.73
101-215-723.000	HEALTH INSURANCE	4,200.00		1,130.78	0.00	3,069.22	26.92
101-215-811.000	BS&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		320.17	0.00	529.83	37.67
Total Dept 215 - CLERK		75,091.18		16,740.10	0.00	58,351.08	22.29
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		8,666.98	0.00	23,524.54	26.92
101-253-705.000	DEPUTY WAGES - TREASURER	15,200.00		2,627.63	0.00	12,572.37	17.29
101-253-721.000	EMPLOYER'S FICA	3,063.00		770.37	0.00	2,292.63	25.15
101-253-722.000	EMPLOYER'S MEDICARE	717.00		180.16	0.00	536.84	25.13
101-253-723.000	HEALTH INSURANCE	4,200.00		1,130.78	0.00	3,069.22	26.92
101-253-780.000	POSTAGE - TREASURER	5,000.00		1,053.78	0.00	3,946.22	21.08
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		15,792.70	0.00	46,253.82	25.45
Dept 257 - ASSESSING							
101-257-704.000	WAGES - ASSESSING	48,000.00		12,150.00	0.00	35,850.00	25.31
101-257-780.000	POSTAGE - ASSESSING	2,400.00		5.11	0.00	2,394.89	0.21
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

User: CLERK
 DB: ARMADA TWP
 PERIOD ENDING 07/31/2025

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 07/31/2025	ACTIVITY FOR MONTH 07/31/2025	AVAILABLE BALANCE	% BGD USED
		NORMAL (ABNORMAL)	NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
101-257-830.000	EDUCATION/TRAINING	800.00	0.00	0.00	800.00	0.00
101-257-860.000	MEMBERSHIPS/MILEAGE	400.00	23.80	0.00	376.20	5.95
Total Dept 257 - ASSESSING		54,963.00	14,262.91	0.00	40,700.09	25.95
Dept 261 - GENERAL GOVERNMENTAL						
101-261-710.000	LIABILITY/WORK COMP INSURANCE	15,000.00	4,186.00	0.00	10,814.00	27.91
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	3,824.07	0.00	3,675.93	50.99
101-261-780.000	POSTAGE-GOVT	3,000.00	382.90	0.00	2,617.10	12.76
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	3,070.20	0.00	11,751.80	20.71
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	4,331.61	0.00	8,668.39	33.32
101-261-860.000	MTA MEMBERSHIP/MILEAGE/SEMCOG	8,900.00	7,537.54	0.00	1,362.46	84.69
101-261-901.000	LEGAL NOTICES/PUBLICATIONS- GOVT	3,500.00	474.28	0.00	3,025.72	13.55
101-261-920.000	UTILITIES	5,500.00	1,941.75	0.00	3,558.25	35.30
101-261-920.001	INTERNET/PHONE/WEBSITE/ALARM	9,000.00	1,159.32	0.00	7,840.68	12.88
101-261-940.000	COPIER - SUPPLIES/MAINT	2,500.00	895.65	0.00	1,604.35	35.83
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	31,127.90	0.00	76,598.10	28.90
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	35.34	0.00	1,764.66	1.96
101-262-731.000	VOTING MATERIALS/EQUIP/SCHOOL/IT	5,000.00	2,515.82	0.00	2,484.18	50.32
101-262-780.000	POSTAGE - ELECTIONS	2,500.00	397.92	0.00	2,102.08	15.92
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	35.00	0.00	765.00	4.38
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	2,984.08	0.00	17,324.92	14.69
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	25.00	0.00	5,475.00	0.45
101-265-930.000	HALL REPAIR ITEMS & CLEANING	10,000.00	264.00	0.00	9,736.00	2.64
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	289.00	0.00	15,213.00	1.86
Dept 266 - ATTORNEY						
101-266-815.000	MISC MATTERS - ATTORNEY	22,000.00	4,590.00	0.00	17,410.00	20.86

PERIOD ENDING 07/31/2025

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 07/31/2025 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 07/31/2025 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDDT USED
Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 266 - ATTORNEY		22,000.00	4,590.00	0.00	17,410.00	20.86
Dept 301 - ORDINANCE ENFORCEMENT						
101-301-704.000	WAGES - CODE OFFICIAL	13,000.00	2,400.00	800.00	10,600.00	18.46
101-301-711.000	LIQUOR INSPECTIONS	1,300.00	322.26	107.42	977.74	24.79
101-301-721.000	EMPLOYER'S FICA	887.00	168.78	56.26	718.22	19.03
101-301-722.000	EMPLOYER'S MEDICARE	208.00	39.48	13.16	168.52	18.98
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	149.77	0.00	500.23	23.04
Total Dept 301 - ORDINANCE ENFORCEMENT		17,695.00	3,080.29	976.84	14,614.71	17.41
Dept 371 - INSPECTIONS						
101-371-704.000	WAGES - INSPECTIONS	35,000.00	8,620.00	1,435.00	26,380.00	24.63
101-371-706.000	ELECTRICAL WAGES	9,000.00	2,526.37	1,274.80	6,473.63	28.07
101-371-707.000	MECHANICAL WAGES	9,000.00	2,484.64	630.17	6,515.36	27.61
101-371-708.000	PLUMBING WAGES	6,000.00	1,585.50	549.77	4,414.50	26.43
101-371-709.000	SECRETARY WAGES	29,000.00	6,503.25	0.00	22,496.75	22.43
101-371-721.000	EMPLOYER'S FICA	5,456.00	1,346.64	241.17	4,109.36	24.68
101-371-722.000	EMPLOYER'S MEDICARE	1,276.00	314.93	56.40	961.07	24.68
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	6.90	0.00	193.10	3.45
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	1,000.90	0.00	699.10	58.88
101-371-920.001	TELEPHONE - BLDG	650.00	149.77	0.00	500.23	23.04
101-371-964.000	REFUNDS	1,000.00	250.00	0.00	750.00	25.00
Total Dept 371 - INSPECTIONS		99,994.00	24,788.90	4,187.31	75,205.10	24.79
Dept 441 - PUBLIC WORKS						
101-441-801.000	SIRENS/MAINTENANCE/DTE	15,440.00	1,826.82	0.00	13,613.18	11.83
101-441-922.000	STREET LIGHTING - GOVT	4,000.00	1,415.18	347.24	2,584.82	35.38
Total Dept 441 - PUBLIC WORKS		19,440.00	3,242.00	347.24	16,198.00	16.68
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	33,750.00	0.00	1,250.00	96.43
Total Dept 446 - ROADS		49,472.82	33,750.00	0.00	15,722.82	68.22
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	18,228.72	0.00	53,171.28	25.53

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 07/31/2025 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 07/31/2025 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDC USED
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	18,228.72	0.00	54,671.28	25.01
Dept 567 - TOWNSHIP CEMETERY						
101-567-930.000	MAINTENANCE - CEMETERY	3,500.00	450.00	0.00	3,050.00	12.86
Total Dept 567 - TOWNSHIP CEMETERY		3,500.00	450.00	0.00	3,050.00	12.86
Dept 694 - CBDG						
101-694-836.000	SENIOR SMART MUNICIPAL CREDITS	2,401.00	1,180.00	0.00	1,221.00	49.15
Total Dept 694 - CBDG		2,401.00	1,180.00	0.00	1,221.00	49.15
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						
101-701-704.000	WAGES - PLANNING	6,228.00	1,655.39	1,494.87	4,572.61	26.58
101-701-704.006	PLANNING ADMINISTRATOR	29,000.00	7,029.75	0.00	21,970.25	24.24
101-701-714.000	SECRETARY PER DIEM	900.00	225.00	0.00	675.00	25.00
101-701-721.000	EMPLOYER'S FICA	2,240.00	552.44	92.68	1,687.56	24.66
101-701-722.000	EMPLOYER'S MEDICARE	524.00	129.19	21.68	394.81	24.65
101-701-780.000	POSTAGE - PLANNING	600.00	293.87	0.00	306.13	48.98
101-701-801.005	LAND DIVISON SPLITS	1,000.00	0.00	0.00	1,000.00	0.00
101-701-806.100	PLANNER SITE PLAN REVIEWS/ATTY/ENG/FIRE	8,000.00	5,187.50	0.00	2,812.50	64.84
101-701-814.000	COMMUNITY PLANNER	7,500.00	1,720.00	0.00	5,780.00	22.93
101-701-822.000	P.D.R. COMMITTEE	750.00	0.00	0.00	750.00	0.00
101-701-830.000	EDUCATION/TRAINING	1,000.00	1,100.00	0.00	(100.00)	110.00
101-701-901.000	PRINTING/PUBLISHING - PLANNING	1,000.00	240.35	0.00	759.65	24.04
Total Dept 701 - PLANNING COMMISSION		58,742.00	18,133.49	1,609.23	40,608.51	30.87
Dept 702 - ZONING BOARD OF APPEALS						
101-702-704.000	WAGES - Z.B.A.	1,060.00	450.00	375.00	610.00	42.45
101-702-709.000	SECRETARY WAGES	300.00	75.00	0.00	225.00	25.00
101-702-721.000	EMPLOYER'S FICA	85.00	32.55	23.25	52.45	38.29
101-702-722.000	EMPLOYER'S MEDICARE	20.00	7.63	5.45	12.37	38.15
101-702-780.000	POSTAGE - ZBA	100.00	0.00	0.00	100.00	0.00
101-702-901.000	PRINTING/PUBLISHING - Z.B.A.	200.00	0.00	0.00	200.00	0.00
Total Dept 702 - ZONING BOARD OF APPEALS		1,765.00	565.18	403.70	1,199.82	32.02
Dept 751 - TOWNSHIP PARK						
101-751-704.000	WAGES - PARK	7,200.00	1,800.00	600.00	5,400.00	25.00
101-751-721.000	EMPLOYER'S FICA	447.00	111.60	37.20	335.40	24.97
101-751-722.000	EMPLOYER'S MEDICARE	105.00	26.10	8.70	78.90	24.86

GL NUMBER	DESCRIPTION	2025-26		YTD BALANCE 07/31/2025	ACTIVITY FOR MONTH 07/31/2025	AVAILABLE BALANCE	% BDDT 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	100.00
101-751-860.000	MEMBERSHIPS/MILEAGE	250.00		339.64	0.00	(89.64)	135.86
101-751-920.000	UTILITIES - PARK	800.00		208.02	0.00	591.98	26.00
101-751-930.000	MAINTENANCE - PARK	14,000.00		2,672.80	0.00	11,327.20	19.09
101-751-971.000	PARK IMPROVEMENTS - NORTH AVE.	82,000.00		33,779.68	0.00	48,220.32	41.19
101-751-971.001	ABA MATCH - PARK IMPROVEMENTS	25,000.00		0.00	0.00	25,000.00	0.00
101-751-971.003	FRIENDS OF ARMADA	3,025.76		0.00	0.00	3,025.76	0.00
Total Dept 751 - TOWNSHIP PARK		139,827.76		45,937.84	645.90	93,889.92	32.85
Dept 794 - SENIOR CENTER							
WAGES - SENIOR CENTER							
101-794-704.000	EMPLOYER'S FICA	18,000.00		5,074.52	1,839.20	12,925.48	28.19
101-794-721.000	EMPLOYER'S MEDICARE	1,116.00		314.62	114.03	801.38	28.19
101-794-722.000	OFFICE SUPPLIES	261.00		73.58	26.66	187.42	28.19
101-794-727.000	POSTAGE - SENIORS	1,000.00		54.05	0.00	945.95	5.41
101-794-780.000	UTILITIES - SENIORS	3,400.00		109.00	25.00	891.00	10.90
101-794-920.000	INTERNET/PHONE	3,400.00		1,690.91	0.00	1,709.09	49.73
101-794-930.000	MAINTENANCE - SENIORS	5,000.00		850.80	0.00	2,549.20	25.02
101-794-955.000	BINGO/CRAFTS/PICNICS	5,000.00		755.52	0.00	4,244.48	15.11
101-794-958.000	TICKETS	5,000.00		437.96	0.00	4,562.04	8.76
101-794-958.001	SENIOR PAID BUS TRIPS	2,700.00		300.00	0.00	4,700.00	6.00
Total Dept 794 - SENIOR CENTER		45,877.00		9,660.96	2,004.89	36,216.04	21.06
Dept 900 - CAPITAL OUTLAY							
101-900-975.003	OFFICE IMPROVEMENTS	14,617.02		0.00	0.00	14,617.02	0.00
101-900-980.007	CAPITAL OUTLAY	1.00		0.00	0.00	1.00	0.00
101-900-980.008	COMPUTER - MISC	5,000.00		0.00	0.00	5,000.00	0.00
101-900-980.013	SEWER - ENG/PERMITS	1.00		0.00	0.00	1.00	0.00
101-900-980.014	ENGINEER - ALT	1.00		0.00	0.00	1.00	0.00
101-900-980.136	LAND PURCHASE	1.00		0.00	0.00	1.00	0.00
Total Dept 900 - CAPITAL OUTLAY		19,621.02		0.00	0.00	19,621.02	0.00
TOTAL EXPENDITURES		971,940.50		260,520.41	10,939.73	711,420.09	26.80
Fund 101 - GENERAL FUND:							
TOTAL REVENUES		971,940.50		197,452.29	1,250.00	774,488.21	20.32
TOTAL EXPENDITURES		971,940.50		260,520.41	10,939.73	711,420.09	26.80
NET OF REVENUES & EXPENDITURES		0.00		(63,068.12)	(9,689.73)	63,068.12	100.00

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

July 1, 2025

Invoice #13563

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
6/6/2025 Telephone conference with Supervisor Krotche regarding Board of Review; Immler; UTV Ordinance; Single Waste Hauler issue; Bunny Ranch and rezoning - Frontier Town	0.25 120.00/hr	30.00
6/10/2025 UTV Ordinance - Prepare Summary for publication; revise and edit Summary and transmit to Clerk Swiacki	0.75 120.00/hr	90.00
Telephone conference with Clerk Swiacki regarding agenda and added items; telephone conference with Supervisor Krotche regarding UTV Ordinance and agenda items for 6-11-2025 Board meeting	0.25 120.00/hr	30.00
Receipt and review of documentation from Clerk Swiacki regarding Frontier Farm Market rezoning request and Romeo Rabbit Rescue special land use request	0.25 120.00/hr	30.00
6/11/2025 UTV Ordinance - Receipt, review and respond to email from Trustee Goetzinger; research relevant statutory and case law regarding golf carts, registration of vehicles; slow moving vehicle signs and regulations	1.00 120.00/hr	120.00
Attend regularly scheduled Board of Trustees meeting	2.50 120.00/hr	300.00
6/12/2025 Prepare proposed Zoning Ordinance Amendment and map amendment and Notice of Adoption	0.50 120.00/hr	60.00
6/17/2025 Immler - Obtain and review record cards, order title work from Greco Title prior to drafting Verified Complaint	0.25 120.00/hr	30.00
6/19/2025 Immler - Draft Verified Complaint for Injunctive Relief and begin compiling exhibits	1.25 120.00/hr	150.00

	<u>Hrs/Rate</u>	<u>Amount</u>
6/23/2025 Immler - Edit proposed Verified Complaint for Injunctive Relief; compile Exhibits; draft proposed Order to Show Cause	0.75 120.00/hr	90.00
6/26/2025 Telephone conference with Supervisor Krotche regarding proposed Food Truck Ordinance and Boo Boo's Boneyard	0.25 120.00/hr	30.00
Food Truck Ordinance - Receipt and review of proposed Food Truck Ordinance; prepare recommended edits	1.00 120.00/hr	120.00
6/30/2025 Boo Boo's Boneyard - Receipt, review and respond to emails from S. McCollum; telephone conference with Supervisor Krotche regarding scheduling a meeting with property owners	0.25 120.00/hr	30.00
Food Truck Ordinance - Review, revise and complete edit of proposed text and transmit to Supervisor Krotche	0.75 120.00/hr	90.00
For professional services rendered	<u>10.00</u>	<u>\$1,200.00</u>
Previous balance		\$1,860.00
Accounts receivable transactions		
6/17/2025 Payment - Thank You		(\$1,860.00)
Total payments and adjustments		<u>(\$1,860.00)</u>
Balance due		<u><u>\$1,200.00</u></u>

DEPARTMENT REPORTS

Armada Township Fire Department

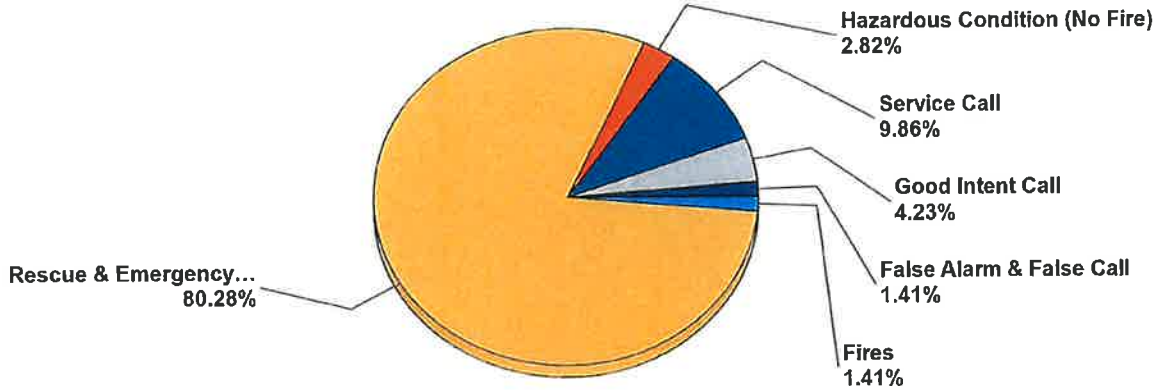
Armada, MI

This report was generated on 7/1/2025 9:52:18 AM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 06/01/2025 | End Date: 06/30/2025



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	1	1.41%
Rescue & Emergency Medical Service	57	80.28%
Hazardous Condition (No Fire)	2	2.82%
Service Call	7	9.86%
Good Intent Call	3	4.23%
False Alarm & False Call	1	1.41%
TOTAL	71	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
138 - Off-road vehicle or heavy equipment fire	1	1.41%
321 - EMS call, excluding vehicle accident with injury	53	74.65%
322 - Motor vehicle accident with injuries	3	4.23%
324 - Motor vehicle accident with no injuries.	1	1.41%
400 - Hazardous condition, other	2	2.82%
500 - Service Call, other	6	8.45%
550 - Public service assistance, other	1	1.41%
600 - Good intent call, other	2	2.82%
611 - Dispatched & cancelled en route	1	1.41%
744 - Detector activation, no fire - unintentional	1	1.41%
TOTAL INCIDENTS:	71	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 7/1/2025 9:53:24 AM



Incident Statistics

Zone(s): All Zones | Start Date: 06/01/2025 | End Date: 06/30/2025

INCIDENT COUNT			
INCIDENT TYPE		# INCIDENTS	
EMS		57	
FIRE		14	
TOTAL		71	
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	
Aid Received		1	
OVERLAPPING CALLS			
# OVERLAPPING		% OVERLAPPING	
4		5.63	
LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)			
Station	EMS	FIRE	
Station 1	0:06:06	0:08:15	
AVERAGE FOR ALL CALLS		0:06:17	
LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)			
Station	EMS	FIRE	
Station 1	0:01:26	0:02:00	
AVERAGE FOR ALL CALLS		0:01:28	
AGENCY	AVERAGE TIME ON SCENE (MM:SS)		
Armada Township Fire Department	28:33		

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.



emergencyreporting.com
Doc Id: 1645
Page # 1 of 1

Armada Township Fire Department

Armada, MI

This report was generated on 7/1/2025 9:53:50 AM



Average Response Time for Zone for Date Range

Zone: All Zones | Start Date: 06/01/2025 | End Date: 06/30/2025

ZONE TITLE	AVERAGE RESPONSE TIME IN MINUTES (DISPATCH TO ARRIVED)
MA - Mutual/Auto Aid	9.33
RT - Richmond Fire Rescue	8.00
SW - Southwest	7.78
NW - Northwest	6.21
NE - Northeast	5.85
SE - Southeast	5.67
AV - Village of Armada	3.96

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



emergencyreporting.com
Doc Id: 38
Page # 1 of 1

Ordinance Enforcement list as of 07-03-2025

Status: Unchanged Attorney

Complaint

Case Category Address

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 Complaint filed with Circuit Court

EN25-0001 Home Based Business Violation 21300 Boardman Rd.

06-04-2025

Status: working to resolve.

EN25-0002 Barking Dogs

79785 Omo Rd.

07-01-2025

Status: under investigation



Timothy Falk

Armada Township

Code Enforcement



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

July 2025 Assessor's Report

1. **Inspections.** The Assessor's Office has been conducting inspections and updating photographs of property throughout the month of June.
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. **Summer 2025 Warrant.** The 2025 Summer Warrant has been delivered to Treasurer Job; tax bills were sent to KCI Printing Service.
4. **Land Studies.** Sales of vacant land between April 2023 and March 2025 are being studied by the Assessor's Office for the 2026 Land Studies. The land studies are broken down into several categories and are posted on the website once completed in February.

Respectfully submitted,
Kaili Ropp
Armada Township Assessor

June Report

254 Seniors attended Events.

Ty
Donna

Time Report

24/2/2000

10:00

June 2025 Park Report

7/2/25

2nd quarter June water testing passed.

Replaced faded Handicap sign on men's restroom.

Replaced batteries in restroom door auto locks.

2nd and 3rd application of Mosquito & Pest Authority spray.

Cross excavating delivered 30 yards wood chips for playscape, ABA spread wood chips.

ABA Anarchy weekend tournament. Tourney went well no issues and ABA took care of everything.

ACEP T-Ball starts

ABA, AFP, and AGS Teams in full season play mode.

Pavilion events for June : Yearly 2nd grade end of year picnic, Elementary school parents get together, One baby shower and one birthday party.

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.

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

Continuous Park maintenance, garbage emptying, and cleaning.

Thanks,

Gary Goedtel,

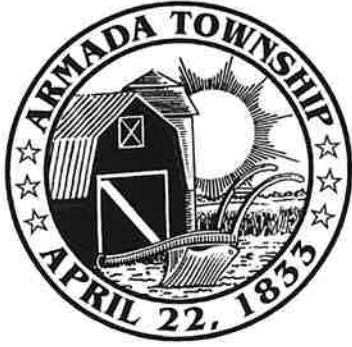
Armada Township Park Director

UNFINISHED BUSINESS

8) Unfinished Business:

- a. Frontier Farm's Market: Rezoning
- b. Romeo Rabbit Rescue: Special Land Use

NEW BUSINESS



Armada Township

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

Armada, Michigan 48005

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

AGENDA ITEM : 9-a

SUBMITTED BY: Clerk Swiacki

MEETING DATE: July 9, 2025

RE: Board of Review – Appointment date corrections

Assessor, Kaili Ropp, informed me that we have the wrong appointment year for the Board of Review members

Current 2 year appointment dates:

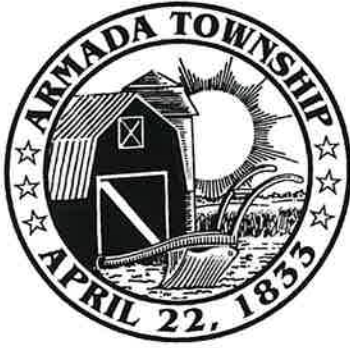
John Young – January 1, 2023 – December, 31, 2025

David Andrews – January 1, 2023 – December 31, 2025

Joan Falkenberg – January 1, 2023 – December 31, 2025

To correct this, the appointment dates will be January 1, 2025 through December 31, 2026. That way, the appointment starts January 2027 of odd year.

Motion to correct appointment dates for Board of Review members John Young, David Andrews and Joan Falkenburg to January 1, 2025 through December 31, 2026. (They will be re-sworn in at the July 22 Board of Review meeting).



Armada Township

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

Armada, Michigan 48005

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

AGENDA ITEM : 9-6

SUBMITTED BY: Supervisor Krotche

MEETING DATE: July 2, 2025

At the June 2025 meeting, the Hiring Committee was established to fill the vacant Senior Center Director position. As part of this process, the Deputy Supervisor developed a job description outlining the key duties, qualifications, and expectations for the role.

This document defines the essential responsibilities required to ensure the efficient operation of the Senior Center and the delivery of quality services to our senior residents.

Please note that this is a working document and will be updated as needed to reflect the evolving needs of the Senior Center and the community it serves.

Armada Township

Director of Senior Center

Position summary:

Through comprehensive assessment and evaluation, the Senior Center Director develops programs that will provide education and activities that meet the needs of our diverse Senior resident population.

Reporting Relationship: This position reports directly to the Township Supervisor.

Essential Job Responsibilities:

Responsibilities include but are not limited to the following list.

- Develop and implement a comprehensive activities program to help meet the physical, social, intellectual, artistic, and spiritual needs of the residents.
- Conduct and/or oversee activities as needed, encouraging resident involvement. Activity programming should include large group activities, small group activities, and 1:1 grouping, as well as special events.
- Cultivate community resources and entertainers to schedule various activities including special events.
- Engages in basic understanding of the Senior Center budget.
- Responsible for maintaining financial record keeping and petty cash related to Senior Service events/needs.
- Communicate with Township Supervisor and other appropriate Township personnel regarding Senior Center events, concerns and ideas.
- Attends Township meetings and budget meetings as required.
- Create monthly activity calendar that reflects the varied interests of the residents and provides them with the dates, times, and location of programs. Assist in preparing marketing materials to advertise programs and maintain positive public relations. Provides Senior Center information and updates to be made to the Township website and social media platforms.

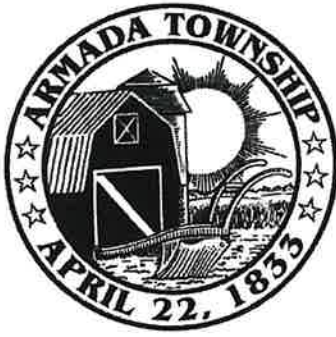
- Maintain an adequate supply of equipment for regular activities, keeping within budgetary guidelines.
- Develop and maintain a solid volunteer base through building relationships in the community.
- Provide excellent customer service, resolving any issues or concerns of participants or their families. Respond to questions and complaints.
- Drive a vehicle to perform job-related errands, such as picking up supplies.
- Average working hours 4-5 hours per day/20-25 hours per week. Days and times vary based on activity schedule.
- Perform other tasks as assigned.

Qualifications:

COMPLEXITY OF WORK: Within the scope of job, this position requires critical thinking skills, decisive judgment, customer service skills and the ability to work with minimal supervision.

EDUCATION and/or EXPERIENCE: High school diploma or equivalent required.

WORK EXPERIENCE: Experience working with a Senior Center or Senior services preferred but not required.



Armada Township

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

Armada, Michigan 48005

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

AGENDA ITEM : 9-d

SUBMITTED BY: Supervisor Krotche

MEETING DATE: July 2, 2025

As food truck operations continue to grow in popularity within the region, it is in the best interest of Armada Township to establish a clear and comprehensive ordinance to regulate their presence and ensure public health, safety, and consistency with township standards.

I am formally requesting that the Township Board consider the development and adoption of a Food Truck Ordinance. This ordinance would provide guidance regarding licensing, permitted locations, hours of operation, health and safety requirements, and any other relevant operational standards. Establishing a clear regulatory framework will support local business activity while maintaining the quality of life and expectations of our residents.

A draft was sent to the Township Attorney. She has reviewed and provided appropriate amendments. Attached is a draft copy. After discussion, I am requesting a public hearing at the August Board Meeting to establish this new ordinance.

Section 1. Title

This Ordinance shall be known and cited as the *Armada Township Food Truck Ordinance*.

Section 2. Definitions - As used in this Ordinance, the following definitions apply unless the context clearly indicates otherwise:

a. Food Truck

A motorized or non-motorized vehicle, trailer, or other device designed to be portable and not permanently affixed to the ground, from which food or beverages are prepared, served, or sold. This definition does not include mobile units offering only pre-packaged, single-serving frozen desserts traditionally known as "ice cream trucks."

b. Food Truck Vendor - Any individual engaged in operating a food truck. If multiple individuals operate a single food truck, all shall be considered vendors.

c. Operate - All activities related to the business, including site preparation, setup, takedown, and periods of preparing and dispensing items.

Section 3. License Required

It is unlawful to operate a food truck within Armada Township without a valid food truck license issued in accordance with this Ordinance.

Section 4. Licensing and Permitting Requirements

a. Additional Requirements

This license required by this Ordinance is in addition to any required permits under state law, the Township Zoning Ordinance, Building or Fire Codes, or Macomb County Health Department regulations.

b. Application

Applications must be submitted to the Armada Township Fire Department using a Township-approved form and accompanied by a non-refundable application fee as established by Resolution of the Township Board of Trustees. All questions on the Application must be fully answered under oath. All information and documentation requested by the Township must be submitted together with the Application.

c. Fire Inspection

Applicants must schedule a Fire Department inspection. Licenses will not be issued unless the

truck complies with applicable fire and building codes. If deficiencies are found, written notice of the deficiencies will be provided and reinspection may require an additional fee.

d. Health Permit

A valid permit from the Macomb County Health Department is required before a Township license will be issued.

e. License Issuance

Upon compliance with all requirements set forth in this Ordinance, the Fire Department will issue a food truck license to a Vendor.

f. License Term

Licenses are valid for three (3) years from the date of issuance unless renewed.

g. Renewal

Renewal applications must be submitted at least forty-five (45) days before the expiration date on the license. The Application for license renewal shall follow the same procedures as the original application.

h. Non-Transferability

Licenses are non-transferable.

Section 5. General Regulations

a. Lighting

Flashing, blinking, or strobe lights are prohibited on food trucks. Adequate lighting must be provided for pedestrian and vehicle safety.

b. Audible Devices

The use of Music, amplification, and similar audible devices are prohibited on or within proximity to the food trucks.

c. Signage

One portable sign not exceeding six (6) square feet in length and six (6) feet in height may be placed within five (5) feet of the food truck. It must not block sidewalks or traffic flow.

d. Hours of Operation

- In residential areas: 9:00 a.m. to sunset
- In commercial/industrial areas: 7:00 a.m. to 10:00 p.m.

e. Locations

- Food trucks may only operate on a paved road within the township.
 - May operate on lots with a minimum 10 parking spaces
 - Food trucks shall be permitted to operate only in areas that provide an approved designated parking area intended for vehicle parking. The parking lot must be a maintained paved or aggregate surface.
 - Food trucks may operate on residential property solely for the purpose of serving guests at a private non-commercial event. This would not be open to the public.
-

Section 6. Suspension or Revocation of License

a. Grounds for Suspension or Revocation

1. False or misleading information on the application or in documents/information submitted with the Application.
2. Operation of a food truck in violation of this Ordinance or any applicable laws or regulations.

b. Procedure

Before taking action, the Fire Marshal or his designee will issue written notice stating the reason(s) for suspension or revocation, proposed action, and any corrective steps necessary for reinstatement (if applicable). The vendor has ten (10) business days to respond to the notice and request a hearing. The request shall be in writing. If no written response is received, the action becomes final.

c. Appeals

Vendors may appeal to the Township Board of Trustees. A hearing shall be scheduled within thirty (30) days, with at least ten (10) days' notice to the vendor. The decision of the Board of Trustees is final.

Section 7. Remedies and Penalties

Operating a food truck without a valid license, or in violation of this Ordinance, constitutes a civil infraction punishable by a fine of up to \$500 per day, plus court costs and other remedies available by statute.

Unlicensed or non-compliant food trucks are declared a public nuisance and may be abated as provided by law.



Armada Township Board
23121 E Main St.,
Armada, MI 48005

06/26/2025

Re: Beer License at Big Apple Location

To whom it may concern:

Thank you for taking time to review this permit. After many successful seasons of cider and wine sales at our seasonal Big Apple location, we would like the opportunity to serve our beer to consumers as well.

As a beer license operates independently from wine/cider licenses, the Michigan Liquor Control Commission requires us to get an additional sign-off for an "On-Premises Tasting Room Permit" for beer privileges. The board should be aware that this request is not a local approval to build a tasting room, but rather to obtain the license that allows us to serve beer on-premises, in the same manner we have for wine and cider.

Thank you for your attention to this matter. If you have any questions, please contact me at nbreuhan@blakesbevco.com or (248) 613-7586.

Sincerely,

Nathan Breuhan
Blake's Hard Cider Co.
Compliance Manager



Michigan Department of Licensing and Regulatory Affairs
Liquor Control Commission (MLCC)
Toll Free: 866-813-0011 • www.michigan.gov/lcc

Business ID: _____
Request ID: _____
(For MLCC use only)

Local Government Approval For On-Premises Tasting Room Permit
(Authorized by MCL 436.1536)

Instructions for Applicants:

- You must obtain a recommendation from the local legislative body for a new On-Premises Tasting Room Permit application.

Instructions for Local Legislative Body:

- Complete this resolution or provide a resolution, along with certification from the clerk or adopted minutes from the meeting at which this request was considered.

At a _____ meeting of the _____ council/board
(regular or special) (name of township, city, village)
called to order by _____ on _____ at _____
(date) (time)
the following resolution was offered:
Moved by _____ and supported by _____
that the application from Blake Farms Hard Apple Cider, LLC
(name of applicant - if a corporation or limited liability company, please state the company name)

for a **NEW ON-PREMISES TASTING ROOM PERMIT**

to be located at: 71485 North Ave., Armada, MI 48005

It is the consensus of this body that it _____ this application be considered for
(recommends/does not recommend)
approval by the Michigan Liquor Control Commission.

If disapproved, the reasons for disapproval are _____

Vote

Yeas: _____

Nays: _____

Absent: _____

I hereby certify that the foregoing is true and is a complete copy of the resolution offered and adopted by the _____
council/board at a _____ meeting held on _____
(regular or special) (date) (name of township, city, village)

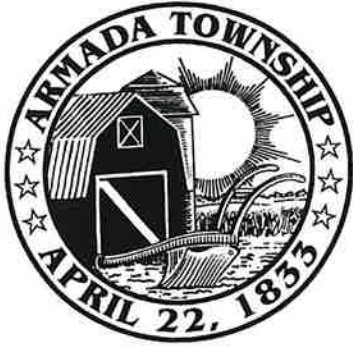
Print Name of Clerk

Signature of Clerk

Date

Under Article IV, Section 40, of the Constitution of Michigan (1963), the Commission shall exercise complete control of the alcoholic beverage traffic within this state, including the retail sales thereof, subject to statutory limitations. Further, the Commission shall have the sole right, power, and duty to control the alcoholic beverage traffic and traffic in other alcoholic liquor within this state, including the licensure of businesses and individuals.

Please return this completed form along with any corresponding documents to:
Michigan Liquor Control Commission
Mailing address: P.O. Box 30005, Lansing, MI 48909
Overnight deliveries: 2407 N. Grand River Avenue, Lansing, MI 48906
Fax to: 517-763-0059



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: July 2, 2025

The current Collective Bargaining Agreement (CBA) between Armada Township and the Armada Firefighters Local 5053 is set to expire in April 2026. In consideration of the upcoming budget sessions scheduled for January 2026, I recommend that we begin the negotiation process proactively to ensure a timely and thoughtful renewal.

To that end, I am requesting the establishment of a CBA Negotiation Committee. I propose the following members be appointed to serve on this committee:

- Township Clerk, Mary Swiacki
- Fire Chief, Stephen Kohut
- Township Supervisor, Chris Krotche

This committee will be responsible for reviewing the current agreement, identifying areas for revision, and working collaboratively with union representatives to negotiate the terms of the new CBA.



Armada Township

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

Armada, Michigan 48005

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

AGENDA ITEM: 9-g

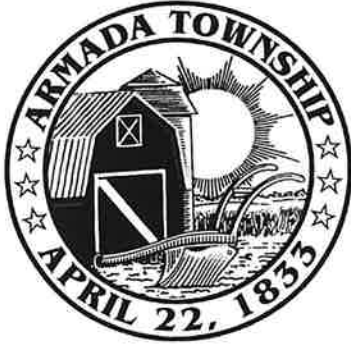
SUBMITTED BY: Clerk Swiacki

MEETING DATE: July 9, 2025

ITEM: Alternate electrical inspector

Inspector Tim Dillon would like to have the board appoint an additional alternate electrical inspector when he is not available. He is recommending Joe LaFever.

Motion to appoint Joe LaFever as alternate electrical inspector.



Armada Township

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

Armada, Michigan 48005

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

AGENDA ITEM : 9-h

SUBMITTED BY: Clerk Swiacki

MEETING DATE: July 9, 2025

RE: September meeting date

I will be out of town for our scheduled September 10 meeting and would like to have board approval to change the date to Wednesday, September 17.

