



# 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, November 12, 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:** October 8 regular meeting minutes
- 3) **Set/Amend Agenda**
- 4) **Public Comments** (each person will be given 3 minutes to speak)
- 5) **Bills**
- 6) **Reports**
  - a. **Correspondence and Information**
- 7) **Unfinished Business**
  - a. Zoning Ordinance Text Amendments #114-46
- 8) **New Business**
  - a. Macomb County Hazard Mitigation Plan 2025-2023: Resolution No. 2025-07
  - b. Fire Department: The Ascend Group – Employee Benefits Consulting and Brokerage Services
  - c. November 26 – Close Township Offices for Thanksgiving Holiday
  - d. Parcel # 13-02-03-200-015 – Zoning Ordinance Violation
  - e. Parcel # 13-02-13-300-019 – Rezoning from R-1 to AG
  - f. Parcel # 13-02-31.100-018 - Application for Industrial Facilities Tax Exemption Certificate – Set Public Hearing Date for December 10
  - g. Macomb Agricultural PDR Committee – Board Contribution State Grant
- 9) **Public Comments:** (each person will be given 2 minutes to speak)
- 10) **Board Comment**
- 11) **Trustee Nikkel**
- 12) **Trustee Goetzinger**
- 13) **Treasurer Job**
- 14) **Clerk Swiacki**
- 15) **Supervisor**
- 16) **Closed Session:** None
- 17) **Adjournment**

Mary K. Swiacki, CMMC, MiPMC  
Armada Township Clerk





# 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

*" 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, OCTOBER 8, 2025, AT 7:00 P.M.

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

The Pledge of Allegiance was recited.

Invocation was led by Clerk Swiacki

Clerk Swiacki called roll; Nikkel, Goetzinger, Job, Swiacki and Krotche  
Also in attendance: Attorney Linda McGrail

**APPROVAL OF MINUTES:** Motion by Swiacki seconded by Nikkel to approve September 17 regular meeting minutes and October 2 election commission minutes as presented.

**All Ayes**

**Motion CARRIED**

**SET/AMEND AGENDA:** Motion by Swiacki seconded by Job to approve agenda as presented.

**All Ayes**

**Motion CARRIED**

**PUBLIC COMMENTS:** (3 minutes) – Andrew Eberly, Patricia Fons, Jay Burgher, Melissa Houle.

**Fire Department: Life-Rescue Award Presentation:** Commendations were presented to Firefighter Heath, Captain Thomas Kuhn, Lieutenant Collin Myny, Firefighter David Geisler and Firefighter Matt Offner in response to a rollover with entrapment incident on September 19, 2025.

**BILLS:** Motion by Swiacki seconded by Nikkel 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:**

**King & Messing Audit Report Presentation FY2025:** Township Auditor Ryan King stated that the township general fund and fire fund balances have healthy fund balances.

**Robinson Investment:** Treasurer Job informed the board that Water & Sewer Investment will now be known as the Robinson Infrastructure Investment.

**UNFINISHED BUSINESS:**

**Zoning Ordinance Text Amendments:** Motion by Swiacki seconded Nikkel by to postpone until our next regular meeting on November 12 for review by legal counsel.

**All Ayes**

**Motion CARRIED**

**NEW BUISINESS:**

**Armada Township Skate Park Memorial in Honor of Travis Cole:** Motion by Swiacki second by Nikkel to approve that this memorial to be placed at the Armada Skate Park in recognition of Travis Cole's life and lasting impact on our community.

**All Ayes**

**Motion CARRIED**

**MSP Fire Investigation School – Firefighter Lesosky:** Motion by Swiacki seconded by Job to authorize Clerk, on behalf of Armada Township, to use funds from 206.336.830.000 – Training account to cover anticipated housing costs of \$1,195.60 (two weeks) for Firefighter Katie Lesosky to attend MSP Fire Investigation School from October 12-17 and October 19-24, 2025.

**All Ayes**

**Motion CARRIED**

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

**Fire Department Physicals:** Motion by Job seconded by Swiacki to award Henry Ford Health Systems the bid for 2025 Firefighter Physical Exams including Cancer Screening in the amount of \$12,405. (Three bids were provided to the board).

**All Ayes**

**Motion CARRIED**

**Reallocation: SMART Contract FY2026 & Resolution Authorizing the use of 2026 SMART Municipal & Community Credits:** Contract is for \$3,401 in Municipal Credit funds and \$11,412 in Community Credit funds totaling \$14,813 available for FY2026. Municipal and Community Credits are public transportation funds and the service is open to the general public: Reallocation suggestion as follows:

| <b>Municipal Credits</b>              | <b>2026</b>        |
|---------------------------------------|--------------------|
| Transfer direct to Richmond/Lenox EMS | \$ 1,000.00        |
| Armada Township Seniors               | \$ 2,401.00        |
| <b>Total Municipal Credits</b>        | <b>\$ 3,401.00</b> |
|                                       |                    |
| <b>Community Credits</b>              | <b>2026</b>        |
| P.A.L.                                | \$7,406.00         |
| Armada Township Seniors               | \$4,006.00         |
| <b>Total Community Credits</b>        | <b>\$11,412.00</b> |

Motion by Swiacki seconded by Job to approve FY2026 SMART reallocations as presented.

**All Ayes**

**Motion CARRIED**

**Resolution 2025-06: Authorization to Purchase Community Transit services from the Richmond Lenox EMS with SMART Municipal Credits and Community Credits:** Motion by Swiacki seconded by Job to approve Resolution 2025-06 as presented.

**All Ayes**

**Motion CARRIED**

**PUBLIC COMMENTS:** (2 minutes) – None

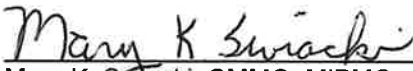
**BOARD MEMBERS:** Trustee Goetzinger, Trustee Nikkel, Treasurer Job, Clerk Swiacki and Supervisor Krotche.


**CLOSED SESSION:** None

**ADJOURNMENT:** Motion by Nikkel seconded by Job to adjourn the meeting at 8:06 p.m.

**All Ayes**

**Motion CARRIED**

  
 \_\_\_\_\_  
 Mary K. Swiacki, CMMC, MiPMC  
 Armada Township Clerk

  
 \_\_\_\_\_  
 Christopher Krotche  
 Supervisor

Publish: 10.15.25

**BILLS &  
REVENUE AND  
EXPENDITURE REPORTS**





# 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 KROTCHÉ  
**CLERK** MARY K. SWIACKI  
**TREASURER** MONICA JOB  
**TRUSTEE** JIM GOETZINGER  
**TRUSTEE** STEVE NIKKEL

## Bill Summary

OCT 9 - NOV 12

|                           |         |                     |
|---------------------------|---------|---------------------|
| <b>PREVIOUSLY PAID</b>    | FIRE    | \$28,080.43         |
| <b>INVOICES</b>           | GENERAL | \$14,607.20         |
|                           |         |                     |
| <b>PAYROLL</b>            | FIRE -  | \$161,281.70        |
|                           | GENERAL | \$40,469.15         |
|                           |         |                     |
| <b>OPEN INVOICES</b>      | FIRE -  | \$24,456.55         |
|                           | GENERAL | \$27,459.34         |
|                           |         |                     |
| <b>TAX DISBURSEMENTS</b>  | Paid    | \$63,532.47         |
|                           |         |                     |
|                           |         |                     |
| <b>TRUST &amp; AGENCY</b> | Paid    | \$4,750.00          |
|                           | Open    |                     |
|                           |         |                     |
| <b>TOTALS</b>             |         | <b>\$364,636.84</b> |
|                           |         |                     |
|                           |         |                     |



| 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         | 210.00     | 0.00      | 210.00       |
| 101-171-723.000     | 100                   | GEN       | KROTCHER, CHRISTOPHER | 484.62     | 0.00      | 484.62       |
| Totals For: 101-171 |                       |           |                       | 4,185.48   | 0.00      | 4,185.48     |
| -----               |                       |           |                       |            |           |              |
| Department: 101-191 | ACCOUNTING            |           |                       |            |           |              |
| 101-191-704.007     | 007                   | GEN       | FINLAY, CAMILLE R.    | 320.00     | 0.00      | 320.00       |
| Totals For: 101-191 |                       |           |                       | 320.00     | 0.00      | 320.00       |
| -----               |                       |           |                       |            |           |              |
| 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          | 1,644.00   | 0.00      | 1,644.00     |
| 101-215-723.000     | 031                   | GEN       | SWIACKI, MARY K       | 484.62     | 0.00      | 484.62       |
| Totals For: 101-215 |                       |           |                       | 6,410.79   | 0.00      | 6,410.79     |
| -----               |                       |           |                       |            |           |              |
| 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      | 1,092.00   | 0.00      | 1,092.00     |
| 101-253-723.000     | 137                   | GEN       | JOB, MONICA           | 484.62     | 0.00      | 484.62       |
| Totals For: 101-253 |                       |           |                       | 5,291.04   | 0.00      | 5,291.04     |
| -----               |                       |           |                       |            |           |              |
| 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     | 022                   | GEN       | McNUTT, MEL A         | 4,175.00   | 0.00      | 4,175.00     |
| 101-371-706.000     | 006                   | GEN       | DILLON, TIMOTHY L     | 1,537.29   | 0.00      | 1,537.29     |
| 101-371-707.000     | 027                   | GEN       | RYAN, KARL G.         | 1,956.05   | 0.00      | 1,956.05     |
| 101-371-708.000     | 013                   | GEN       | ISREAL, TIMOTHY P.    | 405.38     | 0.00      | 405.38       |
| 101-371-708.000     | 027                   | GEN       | RYAN, KARL G.         | 1,046.58   | 0.00      | 1,046.58     |
| 101-371-709.000     | 196                   | GEN       | POULOS, KATHERINE     | 3,042.00   | 0.00      | 3,042.00     |
| Totals For: 101-371 |                       |           |                       | 12,162.30  | 0.00      | 12,162.30    |
| -----               |                       |           |                       |            |           |              |
| Department: 101-701 | PLANNING COMMISSION   |           |                       |            |           |              |
| 101-701-704.000     | 001                   | GEN       | ABERCROMBIE, BETH A.  | 193.98     | 0.00      | 193.98       |
| 101-701-704.000     | 008                   | GEN       | FINLAY, RANDALL S     | 160.52     | 0.00      | 160.52       |
| 101-701-704.000     | 117                   | GEN       | FINN, MAUREEN         | 160.52     | 0.00      | 160.52       |
| 101-701-704.000     | 014                   | GEN       | JABARA, JOSEPH G      | 160.52     | 0.00      | 160.52       |
| 101-701-704.000     | 015                   | GEN       | KEHRIG, DONALD H      | 160.52     | 0.00      | 160.52       |
| 101-701-704.000     | 088                   | GEN       | NIKKEL, STEVEN J.     | 160.52     | 0.00      | 160.52       |

| GL Number           | Employee ID | Home Dept               | Name                 | Reg Amount | OT Amount | Total Amount |
|---------------------|-------------|-------------------------|----------------------|------------|-----------|--------------|
| 101-701-704.000     | 200         | GEN                     | PATCHAK III, ALEXAND | 160.52     | 0.00      | 160.52       |
| 101-701-704.006     | 198         | GEN                     | BAILEY, MICHELLE     | 3,198.00   | 0.00      | 3,198.00     |
| 101-701-714.000     | 198         | GEN                     | BAILEY, MICHELLE     | 75.00      | 0.00      | 75.00        |
| Totals For: 101-701 |             |                         |                      | 4,430.10   | 0.00      | 4,430.10     |
| Department: 101-702 |             | ZONING BOARD OF APPEALS |                      |            |           |              |
| 101-702-704.000     | 005         | GEN                     | DeCOCK, KENNETH J    | 75.00      | 0.00      | 75.00        |
| 101-702-704.000     | 010         | GEN                     | GOETZINGER, JAMES M. | 75.00      | 0.00      | 75.00        |
| 101-702-704.000     | 166         | GEN                     | GRAND, KEVIN         | 75.00      | 0.00      | 75.00        |
| 101-702-704.000     | 015         | GEN                     | KEHRIG, DONALD H     | 75.00      | 0.00      | 75.00        |
| Totals For: 101-702 |             |                         |                      | 300.00     | 0.00      | 300.00       |
| Department: 101-751 |             | TOWNSHIP PARK           |                      |            |           |              |
| 101-751-704.000     | 009         | GEN                     | GOEDTEL, 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     | 205         | GEN                     | TYRELL, ERIN         | 2,934.00   | 0.00      | 2,934.00     |
| Totals For: 101-794 |             |                         |                      | 2,934.00   | 0.00      | 2,934.00     |
| Totals For: 101     |             |                         |                      | 40,469.15  | 0.00      | 40,469.15    |
| 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       | 5,965.68   | 0.00      | 5,965.68     |
| 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.     | 8,675.52   | 0.00      | 8,675.52     |
| 206-336-704.003     | 083         | FIRE                    | KENNEDY, KURTIS M.   | 6,798.84   | 0.00      | 6,798.84     |
| 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.      | 7,663.80   | 0.00      | 7,663.80     |
| 206-336-704.003     | 109         | FIRE                    | PELLERITO, JOSEPH R  | 7,161.30   | 0.00      | 7,161.30     |
| 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   | 5,772.76   | 0.00      | 5,772.76     |
| 206-336-704.003     | 140         | FIRE                    | WESSEL, JEFFREY      | 6,935.58   | 0.00      | 6,935.58     |
| 206-336-704.004     | 195         | FIRE                    | BARGER, MICHAEL      | 3,962.70   | 107.10    | 4,069.80     |
| 206-336-704.004     | 204         | FIRE                    | BARONE, SAM          | 981.75     | 0.00      | 981.75       |
| 206-336-704.004     | 103         | FIRE                    | BOLING, JUSTIN W     | 2,249.10   | 0.00      | 2,249.10     |
| 206-336-704.004     | 206         | FIRE                    | EDWARDS, JUSTIN      | 999.60     | 0.00      | 999.60       |
| 206-336-704.004     | 074         | FIRE                    | FINKBEINER, CHAD R.  | 276.68     | 0.00      | 276.68       |
| 206-336-704.004     | 202         | FIRE                    | KASS, GABRIEL        | 1,776.08   | 0.00      | 1,776.08     |
| 206-336-704.004     | 192         | FIRE                    | KERR, AVA            | 1,909.95   | 0.00      | 1,909.95     |
| 206-336-704.004     | 121         | FIRE                    | MCCOLLOM, DONNA      | 321.30     | 0.00      | 321.30       |
| 206-336-704.004     | 052         | FIRE                    | MSAL, JOHN H.        | 553.35     | 0.00      | 553.35       |
| 206-336-704.004     | 199         | FIRE                    | NOVAK, NIGEL         | 1,178.10   | 0.00      | 1,178.10     |
| 206-336-704.004     | 106         | FIRE                    | OFFNER, MATTHEW      | 3,552.15   | 1,405.69  | 4,957.84     |
| 206-336-704.004     | 207         | FIRE                    | PATERNOSTER, MATTHEW | 1,231.65   | 0.00      | 1,231.65     |
| 206-336-704.004     | 203         | FIRE                    | ROSALES, ALAN        | 2,722.13   | 0.00      | 2,722.13     |
| 206-336-704.004     | 145         | FIRE                    | SHAFFER, DOUGLAS     | 2,552.55   | 0.00      | 2,552.55     |

Salaries By GL Fund-Dept Report  
 For Check Dates 10/01/2025 TO 10/31/2025

| GL Number           | Employee ID | Home Dept | Name                | Reg Amount | OT Amount | Total Amount |
|---------------------|-------------|-----------|---------------------|------------|-----------|--------------|
| 206-336-704.005     | 195         | FIRE      | BARGER, MICHAEL     | 40.00      | 0.00      | 40.00        |
| 206-336-704.005     | 074         | FIRE      | FINKBEINER, CHAD R. | 140.00     | 0.00      | 140.00       |
| 206-336-704.005     | 052         | FIRE      | MSAL, JOHN H.       | 40.00      | 0.00      | 40.00        |
| 206-336-704.005     | 059         | FIRE      | WALKOWSKI, NICHOLAS | 20.00      | 0.00      | 20.00        |
| 206-336-704.008     | 154         | FIRE      | GEISLER, DAVID      | 0.00       | 3,151.68  | 3,151.68     |
| 206-336-704.008     | 108         | FIRE      | HEATH, BRANDON E    | 0.00       | 1,530.23  | 1,530.23     |
| 206-336-704.008     | 043         | FIRE      | KANEHL, KEVIN T.    | 0.00       | 4,415.22  | 4,415.22     |
| 206-336-704.008     | 083         | FIRE      | KENNEDY, KURTIS M.  | 0.00       | 2,886.30  | 2,886.30     |
| 206-336-704.008     | 045         | FIRE      | KUHN, THOMAS J.     | 0.00       | 4,492.68  | 4,492.68     |
| 206-336-704.008     | 124         | FIRE      | LESOSKY, KATIE      | 0.00       | 1,682.85  | 1,682.85     |
| 206-336-704.008     | 148         | FIRE      | MARTINDALE, PATRICK | 0.00       | 1,688.40  | 1,688.40     |
| 206-336-704.008     | 072         | FIRE      | MYNY, COLLIN J.     | 0.00       | 5,151.38  | 5,151.38     |
| 206-336-704.008     | 109         | FIRE      | PELLERITO, JOSEPH R | 0.00       | 2,158.20  | 2,158.20     |
| 206-336-704.008     | 055         | FIRE      | PFEIFLE, ANDREW J.  | 0.00       | 3,098.40  | 3,098.40     |
| 206-336-704.008     | 140         | FIRE      | WESSEL, JEFFREY     | 0.00       | 1,995.62  | 1,995.62     |
| 206-336-704.011     | 154         | FIRE      | GEISLER, DAVID      | 0.00       | 506.52    | 506.52       |
| 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       | 577.26    | 577.26       |
| 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       | 650.70    | 650.70       |
| 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       | 490.14    | 490.14       |
| 206-336-704.011     | 140         | FIRE      | WESSEL, JEFFREY     | 0.00       | 588.87    | 588.87       |
| Totals For: 206-336 |             |           |                     | 120,339.64 | 40,942.06 | 161,281.70   |
| Totals For: 206     |             |           |                     | 120,339.64 | 40,942.06 | 161,281.70   |
| Grand Totals        |             |           |                     | 160,808.79 | 40,942.06 | 201,750.85   |



| GL Number                     | Invoice Line Desc               | Vendor                                  | Invoice Description                   | Amount   | Check # |
|-------------------------------|---------------------------------|---|---------------------------------------|----------|---------|
| <b>Fund 101 GENERAL FUND</b>  |                                 |   |                                       |          |         |
| Dept 215 CLERK                | MEMBERSHIPS/MILEAGE             | MAMC                                    | JAN 1, 206 - JAN1, 2027 - MAMC ANNUAL | 100.00   |         |
| 101-215-860.000               | MEMBERSHIPS/MILEAGE             | MAMC                                    | JAN 1, 2026 - JAN 1, 2027 - ANNUAL DU | 100.00   |         |
|                               |                                 | Total For Dept 215 CLERK                |                                       | 200.00   |         |
| Dept 257 ASSESSING            | WAGES - ASSESSING               | SANILAC APPRAISERS, INC.                | CONTRACT ASSESSING OCT 15-NOV 14      | 4,070.00 |         |
| 101-257-704.000               | WAGES - ASSESSING               | SANILAC APPRAISERS, INC.                | OCTOBER BASIC MONTHLY SERVICE         | 100.00   |         |
|                               |                                 | Total For Dept 257 ASSESSING            |                                       | 4,170.00 |         |
| Dept 261 GENERAL GOVERNMENTAL | LIABILITY/WORK COMP INSURANCE   | DECKER AGENCY                           | LIABILITY INSURANCE PMT # 4           | 2,767.00 |         |
| 101-261-710.000               | OFFICE SUPPLIES                 | AMAZON CAPITAL SERVICES                 | COPY PAPER/COFFEE/2026 WALL CALENDARS | 241.19   |         |
| 101-261-727.000               | OFFICE SUPPLIES                 | ARCTIC CLEAR - CIELO WAT                | 1 DRINKING WATER                      | 6.50     |         |
| 101-261-727.000               | OFFICE SUPPLIES                 | ARCTIC CLEAR - CIELO WAT                | 1 DRINKING WATER                      | 6.50     |         |
| 101-261-727.000               | OFFICE SUPPLIES                 | AMAZON CAPITAL SERVICES                 | DYMO LABEL MAKER                      | 54.99    |         |
| 101-261-901.000               | LEGAL NOTICES/PUBLICATIONS- GOV | THE RECORD                              | 10.8.25 MTG SYNOPSIS BOARD            | 69.00    |         |
| 101-261-920.000               | UTILITIES                       | VILLAGE OF ARMADA GENERA                | 1/2 QUARTERLY BILL FOR DOWNTOWN SPRIN | 288.08   |         |
| 101-261-920.000               | UTILITIES                       | VILLAGE OF ARMADA                       | 063025-093025 - WATER BILL            | 153.06   |         |
| 101-261-940.000               | COPIER - SUPPLIES/MAINT         | APPLIED INNOVATION                      | 110525-120425 CONTRACT                | 160.79   |         |
|                               |                                 | Total For Dept 261 GENERAL GOVERNMENTAL |                                       | 3,747.11 |         |
| Dept 262 ELECICTIONS          | MEMBERSHIPS/MILEAGE             | MARY SWIACKI                            | ROMEO SCHOOL ELECTION - DROP OFF FLAS | 25.20    |         |
| 101-262-860.000               | LEGAL NOTICES/PUBLICATIONS -ELE | THE RECORD                              | NOTICE OF REGISTRATION - 11.4.25 SCHO | 232.00   |         |
| 101-262-901.000               | LEGAL NOTICES/PUBLICATIONS -ELE | THE RECORD                              | 10.2.25 MTG SYNOPSIS - 11.4.25 SCHOOL | 69.00    |         |
| 101-262-901.000               | LEGAL NOTICES/PUBLICATIONS -ELE | THE RECORD                              | NOTICE OF ELECTION - 11.4.25 - SCHOOL | 297.25   |         |
|                               |                                 | Total For Dept 262 ELECICTIONS          |                                       | 623.45   |         |
| Dept 265 BUILDING & GROUNDS   | SNOW & GRASS SERVICES           | DALIA'S, INC.                           | 100325 POCKET PARK                    | 25.00    |         |
| 101-265-821.000               | HALL REPAIR ITEMS & CLEANING    | GOOD & CLEAN JANITORIAL                 | OCTOBER SERVICES                      | 132.00   |         |
| 101-265-930.000               |                                 | Total For Dept 265 BUILDING & GROUNDS   |                                       | 157.00   |         |
| Dept 266 ATTORNEY             | MISC MATTERS - ATTORNEY         | YORK, DOLAN & TOMLINSON,                | GENERAL - OCTOBER                     | 1,920.00 |         |
| 101-266-815.000               | MISC MATTERS - ATTORNEY         | YORK, DOLAN & TOMLINSON,                | DISTRICT COURT PROSECUTIONS - OCTOBER | 780.00   |         |
| 101-266-815.000               | MISC MATTERS - ATTORNEY         | YORK, DOLAN & TOMLINSON,                | LITIGATION - OCTOBER                  | 845.00   |         |
|                               |                                 | Total For Dept 266 ATTORNEY             |                                       | 3,545.00 |         |
| Dept 371 INSPECTIONS          | COMPUTER SUPPORT/MAINT BLDG     | B S & A SOFTWARE                        | ANNULA SERVICE/SUPPORT FEE - NOV 1, 2 | 1,449.00 |         |
| 101-371-811.000               | MEMBERSHIPS/MILEAGE             | MEL MCNUTT                              | 100125-101425                         | 46.20    |         |
| 101-371-860.000               | MEMBERSHIPS/MILEAGE             | MEL MCNUTT                              | 101425-102925                         | 61.60    |         |
| 101-371-860.000               |                                 | Total For Dept 371 INSPECTIONS          |                                       | 1,556.80 |         |
| Dept 528 TRANSFER SITE        | TRANSFER SITE MONTHLY EXP       | PRIORITY WASTE, LLC                     | NOVEMBER SERVICES - TRANSFER SITE     | 6,076.24 |         |
| 101-528-809.000               |                                 | Total For Dept 528 TRANSFER SITE        |                                       | 6,076.24 |         |
| Dept 567 TOWNSHIP CEMETERY    | MAINTENANCE - CEMETERY          | DAN'S LAWN MAINTENANCE                  | SEXTON - HADLEY CEMETERY - SELLING OF | 250.00   |         |
| 101-567-930.000               | MAINTENANCE - CEMETERY          | DALIA'S, INC.                           | 100725-102125 - ROSE HILL             | 90.00    |         |
| 101-567-930.000               | MAINTENANCE - CEMETERY          | DALIA'S, INC.                           | 100725-102125 - HADLEY CEMETERY       | 90.00    |         |

| GL Number                              | Invoice Line Desc               | Vendor                   | Invoice Description                   | Amount    | Check # |
|--|---------------------------------|--------------------------|---------------------------------------|-----------|---------|
| Fund 101 GENERAL FUND                  |                                 |                          |                                       |           |         |
| Dept 567 TOWNSHIP CEMETERY             |                                 |                          |                                       |           |         |
| Total For Dept 567 TOWNSHIP CEMETERY   |                                 |                          |                                       |           |         |
| Dept 701 PLANNING COMMISSION           |                                 |                          |                                       |           |         |
| 101-701-806.100                        | PLANNER SITE PLAN REVIEWS/ATTY/ | WADE TRIM INC.           | PRELIMINARY MTG - NIKKEL              | 430.00    |         |
| 101-701-806.100                        | PLANNER SITE PLAN REVIEWS/ATTY/ | WADE TRIM INC.           | SP T-MOBILE 19640 - 34 MILE RD        | 500.00    |         |
| 101-701-806.100                        | PLANNER SITE PLAN REVIEWS/ATTY/ | WADE TRIM INC.           | T-MOBILE IRWIN RD - 3RD REVIEW        | 1,600.00  |         |
| 101-701-806.100                        | PLANNER SITE PLAN REVIEWS/ATTY/ | WADE TRIM INC.           | T-MOBILE - 19640 34 MILE RD - SP 2    | 312.50    |         |
| 101-701-806.100                        | PLANNER SITE PLAN REVIEWS/ATTY/ | WADE TRIM INC.           | MILLER FARMS ENFORCEMENT              | 800.00    |         |
| 101-701-806.100                        | PLANNER SITE PLAN REVIEWS/ATTY/ | WADE TRIM INC.           | MTG WITH NEW ATTORNEY                 | 330.00    |         |
| 101-701-806.100                        | PLANNER SITE PLAN REVIEWS/ATTY/ | WADE TRIM INC.           | BLAKES BIG APPLE SITE - RIDE USE QUES | 140.00    |         |
| 101-701-806.100                        | PLANNER SITE PLAN REVIEWS/ATTY/ | WADE TRIM INC.           | TRILLIUM FARM - LEAN TOO NOT ON SITE  | 140.00    |         |
| 101-701-806.100                        | PLANNER SITE PLAN REVIEWS/ATTY/ | WADE TRIM INC.           | MILEAGE CHARGE FOR ONSITE MEETINGS    | 35.00     |         |
| 101-701-901.000                        | PRINTING/PUBLISHING - PLANNING  | THE RECORD               | P.H. NOTICE OF REZONING - 75800 NORTH | 130.50    |         |
| 101-701-901.000                        | PRINTING/PUBLISHING - PLANNING  | THE RECORD               | PUBLIC HEARING: PARKS & REC MASTER PL | 152.25    |         |
| Total For Dept 701 PLANNING COMMISSION |                                 |                          |                                       | 4,280.25  |         |
| Dept 751 TOWNSHIP PARK                 |                                 |                          |                                       |           |         |
| 101-751-930.000                        | MAINTENANCE - PARK              | PRO TECH SECURITY SYSTEM | BALL PARK CAMERA REPAIR               | 166.00    |         |
| 101-751-930.000                        | MAINTENANCE - PARK              | PRIORITY WASTE, LLC      | OCTOBER SERVICES                      | 96.47     |         |
| 101-751-930.000                        | MAINTENANCE - PARK              | GOOD & CLEAN JANITORIAL  | OCTOBER SERVICES                      | 40.00     |         |
| 101-751-930.000                        | MAINTENANCE - PARK              | VINCKIER FOODS           | 2 FLAGS                               | 159.98    |         |
| 101-751-930.000                        | MAINTENANCE - PARK              | DALIA'S, INC.            | 100825-103025                         | 1,140.00  |         |
| 101-751-930.000                        | MAINTENANCE - PARK              | L.S. WALKER CO.          | CLOSING OF PARK RESTROOMS/WINTERIZE   | 373.00    |         |
| Total For Dept 751 TOWNSHIP PARK       |                                 |                          |                                       | 1,975.45  |         |
| Dept 794 SENIOR CENTER                 |                                 |                          |                                       |           |         |
| 101-794-727.000                        | OFFICE SUPPLIES                 | AMAZON CAPITAL SERVICES  | CABLE/WALL CALENDAR                   | 21.30     |         |
| 101-794-920.000                        | UTILITIES - SENIORS             | EGLE                     | WSSN: 2031250 - 75400 NORTH AVENUE    | 181.71    |         |
| 101-794-930.000                        | MAINTENANCE - SENIORS           | AMAZON CAPITAL SERVICES  | DOOR SWEEP                            | 18.93     |         |
| 101-794-930.000                        | MAINTENANCE - SENIORS           | DALIA'S, INC.            | 100825-102825                         | 300.00    |         |
| Total For Dept 794 SENIOR CENTER       |                                 |                          |                                       | 521.94    |         |
| Dept 900 CAPITAL OUTLAY                |                                 |                          |                                       |           |         |
| 101-900-975.003                        | OFFICE IMPROVEMENTS             | CHRISTOPHER KROTCHKE     | SHELVING UNIT MATERIALS               | 176.10    |         |
| Total For Dept 900 CAPITAL OUTLAY      |                                 |                          |                                       | 176.10    |         |
| Total For Fund 101 GENERAL FUND        |                                 |                          |                                       | 27,459.34 |         |
| Fund 206 FIRE FUND                     |                                 |                          |                                       |           |         |
| Dept 336 FIRE OPERATING                |                                 |                          |                                       |           |         |
| 206-336-710.000                        | LIAB/WORK COMP                  | DECKER AGENCY            | 4TH QUARTER INSURANCE PAYMENT         | 5,948.00  |         |
| 206-336-720.001                        | UNIFORM PURCHASES               | COOL THREADS EMBROIDERY  | CLASS A UPDATES - BACKORDERED         | 82.97     |         |
| 206-336-723.001                        | HEALTH & WELLNESS               | OCCUPATIONAL HEALTH CENT | PART TIME PRE-EMPLOYMENT PHYSICAL - G | 186.00    |         |
| 206-336-727.000                        | OFFICE SUPPLIES                 | AMAZON CAPITAL SERVICES  | PRINTER PAPER                         | 39.48     |         |
| 206-336-742.000                        | STATION SUPPLIES                | KATIE LESOSKY            | REIMBURSEMENT COFFEE / HALLOWEEN CAND | 143.92    |         |
| 206-336-742.000                        | STATION SUPPLIES                | ARCTIC CLEAR - CIELO WAT | 6 WATER BOTTLES DELIVERED 9-8-25      | 39.00     |         |
| 206-336-742.000                        | STATION SUPPLIES                | ARCTIC CLEAR - CIELO WAT | 10 WATER BOTTLES DELIVERED 9/22/25    | 65.00     |         |
| 206-336-742.000                        | STATION SUPPLIES                | AMAZON CAPITAL SERVICES  | DETERGENT / PAPER TOWELS              | 134.30    |         |
| 206-336-742.000                        | VEHICLE SUPPLIES                | AMAZON CAPITAL SERVICES  | DEGREASER/ TRASH BAGS                 | 178.35    |         |
| 206-336-743.000                        | VEHICLE SUPPLIES                | AMAZON CAPITAL SERVICES  | VEHICLE SPOT REMOVER                  | 19.97     |         |
| 206-336-743.000                        | VEHICLE SUPPLIES                | STEPHEN KOHUT            | TRAILER HITCH REDUCER SLEEVE FOR UTIL | 31.03     |         |
| 206-336-743.000                        | VEHICLE SUPPLIES                | AMAZON CAPITAL SERVICES  | WINCH RECOVERY RING FOR SIDE-BY-SIDE  | 23.89     |         |
| 206-336-798.000                        | FIREFIGHTING EQUIP/SUPPLIES     | WITMER PUBLIC SAFETY GRO | WINDOW PUNCHES (3) REPLACE BROKEN / L | 46.29     |         |
| 206-336-798.000                        | FIREFIGHTING EQUIP/SUPPLIES     | AMAZON CAPITAL SERVICES  | HAND TOOL - REPLACEMENT CABLE CUTTER  | 29.98     |         |

GL Number Invoice Line Desc Vendor Invoice Description Amount Check #

|                         |                                 |                          |  |  |  |  |  |          |  |
|-------------------------|---------------------------------|--------------------------|--|--|--|--|--|----------|--|
| Fund 206 FIRE FUND      |                                 |                          |  |  |  |  |  |          |  |
| Dept 336 FIRE OPERATING |                                 |                          |  |  |  |  |  |          |  |
| 206-336-798.001         | EQUIP/SUPPLIES EMS              | BOUND TREE MEDICAL, LLC  | EMS SUPPLIES (ET TUBES)                |  |  |  |  | 8.40     |  |
| 206-336-798.001         | EQUIP/SUPPLIES EMS              | BOUND TREE MEDICAL, LLC  | EMS SUPPLIES GENERAL                   |  |  |  |  | 263.60   |  |
| 206-336-798.001         | EQUIP/SUPPLIES EMS              | BOUND TREE MEDICAL, LLC  | EMS SUPPLIES                           |  |  |  |  | 15.10    |  |
| 206-336-798.001         | EQUIP/SUPPLIES EMS              | BOUND TREE MEDICAL, LLC  | EMS SUPPLIES                           |  |  |  |  | 115.64   |  |
| 206-336-798.001         | EQUIP/SUPPLIES EMS              | LINDE GAS & EQUIPMENT IN | EMS OXYGEN                             |  |  |  |  | 231.54   |  |
| 206-336-798.001         | EQUIP/SUPPLIES EMS              | BOUND TREE MEDICAL, LLC  | EMS SUPPLIES                           |  |  |  |  | 100.80   |  |
| 206-336-799.000         | PERSONAL PROTECTIVE EQUIPMENT   | PHOENIX SAFETY OUTFITTER | FIRE GLOVES (2 SETS)                   |  |  |  |  | 270.80   |  |
| 206-336-801.000         | CONTRACTUAL SERVICES            | YORK, DOLAN & TOMLINSON, | GENERAL - SPECIAL EVENTS ORDINANCE     |  |  |  |  | 345.00   |  |
| 206-336-801.000         | CONTRACTUAL SERVICES EMS        | RICOH USA, INC.          | 080125-103125                          |  |  |  |  | 208.54   |  |
| 206-336-801.001         | CONTRACTUAL SERVICES EMS        | CDM INFOSYSTEMS          | EMS BILLING - ACCUMED SEPT 2025        |  |  |  |  | 1,261.10 |  |
| 206-336-801.001         | CONTRACTUAL SERVICES EMS        | ESO SOLUTIONS, INC.      | PCR/ NERES SOFTWARE RENEWAL            |  |  |  |  | 3,799.95 |  |
| 206-336-803.000         | AUDIT/ACCOUNTING                | AETNA BETTER HEALTH OF M | REIMBURSEMENT - MEDICAID OVERPAYMENT   |  |  |  |  | 32.62    |  |
| 206-336-803.000         | AUDIT/ACCOUNTING                | AETNA BETTER HEALTH OF M | REIMBURSEMENT - MEDICAID REIMBURSEMENT |  |  |  |  | 677.06   |  |
| 206-336-825.000         | DISPATCHING/RADIO/FRMS          | COUNTY OF MACOMB - ACCTS | DISPATCH / IT MAINTENANCE NOV 2025     |  |  |  |  | 5,350.08 |  |
| 206-336-830.000         | EDUCATION/TRAINING              | WEST SHORE COMMUNITY COL | EMS I/C COURSE - GEISLER               |  |  |  |  | 1,200.00 |  |
| 206-336-830.001         | PROFESSIONAL DEVELOPMENT        | MACOMB COUNTY FIRE CHIEF | FIRE CHIEFS DECEMBER BANQUET           |  |  |  |  | 30.00    |  |
| 206-336-830.001         | PROFESSIONAL DEVELOPMENT        | MICHIGAN ASSOCIATION OF  | MAFC MEMBERSHIP RENEWAL                |  |  |  |  | 40.00    |  |
| 206-336-830.001         | PROFESSIONAL DEVELOPMENT        | MACOMB COUNTY FIRE CHIEF | DECEMBER MEETING - HOLIDAY LUNCHEON    |  |  |  |  | 30.00    |  |
| 206-336-860.000         | FUEL                            | FOSTER BLUE WATER OIL CO | FUEL - OCTOBER 2025                    |  |  |  |  | 841.36   |  |
| 206-336-860.000         | FUEL                            | WEX BANK                 | OCTOBER FUEL BILL                      |  |  |  |  | 507.59   |  |
| 206-336-930.003         | STATION & GROUNDS MAINT/REPAIRS | GREAT LAKES SERVICES     | STATION CARPET CLEANING                |  |  |  |  | 598.50   |  |
| 206-336-930.003         | STATION & GROUNDS MAINT/REPAIRS | PRIORITY WASTE, LLC      | OCTOBER STATION DUMPSTER               |  |  |  |  | 96.47    |  |
| 206-336-931.000         | VEHICLE MAINT/INSPECTIONS EMS   | RON'S AUTO PARTS         | REPLACEMENT BATTERIES FOR ALPHA - 2    |  |  |  |  | 631.98   |  |
| 206-336-931.000         | VEHICLE MAINT/INSPECTIONS       | LARRY'S SERVICE & TOWING | REPLACE FRONT TIRE ALPHA - 1           |  |  |  |  | 207.96   |  |
| 206-336-955.000         | COMMUNITY OUTREACH              | KATIE LESOSKY            | SODA AND CONDIMENTS FOR OPEN HOUSE FR  |  |  |  |  | 85.64    |  |
| 206-336-955.000         | COMMUNITY OUTREACH              | KATIE LESOSKY            | REIMBURSEMENT COFFEE / HALLOWEEN CAND  |  |  |  |  | 104.65   |  |
| 206-336-955.000         | COMMUNITY OUTREACH              | JOHN PATEREK             | MEAT AND CHILI INGREDIENTS FOR 2025 F  |  |  |  |  | 238.77   |  |
| 206-336-955.000         | COMMUNITY OUTREACH              | KATIE LESOSKY            | REIMBURSEMENT FOR TRUNK OR TREAT HALL  |  |  |  |  | 89.36    |  |
| 206-336-971.013         | BUILDING REMODELING/UPDATES FIR | BETHANY SHARP PHOTOGRAPH | DEPARTMENT COMPOSITE PHOTO AND FRAME   |  |  |  |  | 105.86   |  |

Total For Dept 336 FIRE OPERATING

24,456.55

Total For Fund 206 FIRE FUND

24,456.55

INVOICE GL DISTRIBUTION REPORT FOR ARMADA TOWNSHIP  
 POST DATES 10/09/2025 - 11/12/2025  
 UNJOURNALIZED  
 OPEN

| GL Number                   | Invoice Line Desc | Vendor | Invoice Description    | Amount           | Check # |
|-----------------------------|-------------------|--------|------------------------|------------------|---------|
| <b>Fund Totals:</b>         |                   |        |                        |                  |         |
|                             |                   |        | Fund 101 GENERAL FUND  | 27,459.34        |         |
|                             |                   |        | Fund 206 FIRE FUND     | 24,456.55        |         |
| <b>Total For All Funds:</b> |                   |        |                        | <b>51,915.89</b> |         |
| 101-215-860.000             |                   |        | MEMBERSHIPS/MILEAGE    | 200.00           |         |
| 101-257-704.000             |                   |        | WAGES - ASSESSING      | 4,170.00         |         |
| 101-261-710.000             |                   |        | LIABILITY/WORK COMP IN | 2,767.00         |         |
| 101-261-727.000             |                   |        | OFFICE SUPPLIES        | 309.18           |         |
| 101-261-901.000             |                   |        | LEGAL NOTICES/PUBLICAT | 69.00            |         |
| 101-261-920.000             |                   |        | UTILITIES              | 441.14           |         |
| 101-261-940.000             |                   |        | COPIER - SUPPLIES/MAIN | 160.79           |         |
| 101-262-860.000             |                   |        | MEMBERSHIPS/MILEAGE    | 25.20            |         |
| 101-262-901.000             |                   |        | LEGAL NOTICES/PUBLICAT | 598.25           |         |
| 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 | 3,545.00         |         |
| 101-371-811.000             |                   |        | COMPUTER SUPPORT/MAINT | 1,449.00         |         |
| 101-371-860.000             |                   |        | MEMBERSHIPS/MILEAGE    | 107.80           |         |
| 101-528-809.000             |                   |        | TRANSFER SITE MONTHLY  | 6,076.24         |         |
| 101-567-930.000             |                   |        | MAINTENANCE - CEMET    | 430.00           |         |
| 101-701-806.100             |                   |        | PLANNER SITE PLAN REVI | 3,997.50         |         |
| 101-701-901.000             |                   |        | PRINTING/PUBLISHING -  | 282.75           |         |
| 101-751-930.000             |                   |        | MAINTENANCE - PARK     | 1,975.45         |         |
| 101-794-727.000             |                   |        | OFFICE SUPPLIES        | 21.30            |         |
| 101-794-920.000             |                   |        | UTILITIES - SENIORS    | 181.71           |         |
| 101-794-930.000             |                   |        | MAINTENANCE - SENIORS  | 318.93           |         |
| 101-900-975.003             |                   |        | OFFICE IMPROVEMENTS    | 176.10           |         |
| 206-336-710.000             |                   |        | LIAB/WORK COMP         | 5,948.00         |         |
| 206-336-720.001             |                   |        | UNIFORM PURCHASES      | 82.97            |         |
| 206-336-723.001             |                   |        | HEALTH & WELLNESS      | 186.00           |         |
| 206-336-727.000             |                   |        | OFFICE SUPPLIES        | 39.48            |         |
| 206-336-742.000             |                   |        | STATION SUPPLIES       | 560.57           |         |
| 206-336-743.000             |                   |        | VEHICLE SUPPLIES       | 74.89            |         |
| 206-336-798.000             |                   |        | FIREFIGHTING EQUIP/SUP | 76.27            |         |
| 206-336-798.001             |                   |        | EQUIP/SUPPLIES EMS     | 735.08           |         |
| 206-336-799.000             |                   |        | PERSONAL PROTECTIVE EQ | 270.80           |         |
| 206-336-801.000             |                   |        | CONTRACTUAL SERVICES   | 553.54           |         |
| 206-336-801.001             |                   |        | CONTRACTUAL SERVICES E | 5,061.05         |         |
| 206-336-803.000             |                   |        | AUDIT/ACCOUNTING       | 709.68           |         |
| 206-336-825.000             |                   |        | DISPATCHING/RADIO/FRMS | 5,350.08         |         |
| 206-336-830.000             |                   |        | EDUCATION/TRAINING     | 1,200.00         |         |
| 206-336-830.001             |                   |        | PROFESSIONAL DEVELOPME | 100.00           |         |
| 206-336-860.000             |                   |        | FUEL                   | 1,348.95         |         |
| 206-336-930.003             |                   |        | STATION & GROUNDS MAIN | 694.97           |         |
| 206-336-931.000             |                   |        | VEHICLE MAINT/INSPECTI | 839.94           |         |
| 206-336-955.000             |                   |        | COMMUNITY OUTREACH     | 518.42           |         |
| 206-336-971.013             |                   |        | BUILDING REMODELING/UP | 105.86           |         |

--- TOTALS BY GL DISTRIBUTION ---

| Check Date          | Bank | Check   | Vendor Name                      | Description                              | Amount    |
|---------------------|------|---------|----------------------------------|--|-----------|
| Bank FIRE FIRE FUND |      |         |                                  |  |           |
| 10/09/2025          | FIRE | 19092   | MICHIGAN MUNICIPAL LEAGUE        | MML DUES                                 | 112.50    |
| 10/14/2025          | FIRE | 973 (E) | T-MOBILE                         | 091625-101525                            | 39.60     |
| 10/14/2025          | FIRE | 974 (E) | SEMCO ENERGY - FIRE              | 081325-091125                            | 103.30    |
| 10/14/2025          | FIRE | 975 (E) | SEMCO ENERGY FIRE - 0344640.500  | 081325-091125                            | 51.61     |
| 10/14/2025          | FIRE | 976 (E) | VERIZON                          | 082325-092225                            | 429.89    |
| 10/17/2025          | FIRE | 979 (E) | DTE - FIRE                       | 082225-092125                            | 226.56    |
| 10/17/2025          | FIRE | 980 (E) | DTE - FIRE                       | 082325-092225                            | 574.90    |
| 10/17/2025          | FIRE | 19097   | BOUND TREE MEDICAL, LLC          | EMS SUPPLIES - LIFE VAC AIRWAY KIT       | 183.98    |
| 10/17/2025          | FIRE | 19098   | ROMEOPARTY RENTAL, LLC           | BOUNCE HOUSE / COTTON CANDY MACHINE 2025 | 386.80    |
| 10/17/2025          | FIRE | 19099   | VINCKIER FOODS                   | GENERAL MERCHANDISE                      | 46.01     |
| 10/17/2025          | FIRE | 19100   | WEX BANK                         | OCTOBER FUEL BILL                        | 525.55    |
| 10/23/2025          | FIRE | 19101   | ARBOR PROFESSIONAL SOLUTIONS     | EMS COLLECTIONS                          | 146.00    |
| 10/23/2025          | FIRE | 19102   | FOSTER BLUE WATER OIL CO.        | SEPTEMBER DIESEL                         | 795.73    |
| 10/23/2025          | FIRE | 19103   | MACOMB COUNTY FINANCE DEPARTMENT | OCTOBER DISPATCH / IT MAINTENANCE        | 5,350.08  |
| 10/23/2025          | FIRE | 19104   | LINDE GAS & EQUIPMENT INC.       | EMS OXYGEN                               | 65.91     |
| 10/23/2025          | FIRE | 19105   | SOLVIT, INC.                     | OCTOBER CONTRACTUAL IT                   | 1,261.40  |
| 10/23/2025          | FIRE | 19106   | AMAZON CAPITAL SERVICES          | BATHROOM CLEANER / PAPER TOWELS          | 94.33     |
| 10/23/2025          | FIRE | 19107   | MICHIGAN STATE POLICE CASHIER    | MSP FIRE INVESTIGATOR - LESOSKY          | 700.00    |
| 10/23/2025          | FIRE | 19108   | TRUE TECHNOLOGIES & MFG          | 5 - ALUMINUM BACKING PLATES FOR VEHICLE  | 475.00    |
| 10/27/2025          | FIRE | 977 (E) | COMCAST - FIRE                   | 101525-111425                            | 379.70    |
| 10/31/2025          | FIRE | 981 (E) | ALLIANCE HEALTH & LIFE           | NOVEMBER PREMIUM                         | 14,926.49 |
| 11/03/2025          | FIRE | 978 (E) | HUMANA                           | NOVEMBER 2025 COVERAGE                   | 1,129.15  |
| 11/03/2025          | FIRE | 19111   | RICOH USA, INC.                  | COPIER CONTRACT NOVEMBER 2025            | 75.94     |

FIRE TOTALS:

Total of 23 Checks:  
 Less 0 Void Checks:

Total of 23 Disbursements:

28,080.43  
 0.00  
 28,080.43

| Check Date                   | Bank | Check   | Vendor Name                         | Description   | Amount  |
|------------------------------|------|---------|-------------------------------------|---|---|
| <b>Bank GEN GENERAL FUND</b> |      |         |                                     |   |   |
| 10/09/2025                   | GEN  | 28960   | APPLIED INNOVATION                  | CONTRACT 100525-110425  | 160.79  |
| 10/09/2025                   | GEN  | 28961   | DALIA'S, INC.                       | 090325-093025<br>090325-093025<br>090925-092325 - HADLEY<br>090925-092325 - ROSE HILL | 1,425.00<br>375.00<br>90.00<br>90.00<br><u>1,980.00</u> |
| 10/09/2025                   | GEN  | 28962   | GOOD & CLEAN JANITORIAL INC         | SEPTEMBER CLEANING SERVICES - HALL<br>SEPTEMBER CLEANING - PARK                       | 132.00<br>60.00<br><u>192.00</u>                        |
| 10/09/2025                   | GEN  | 28963   | MTA                                 | 2025 CLERKS PROFESSIONAL DEVELOPMENT RET<br>NEW FOIA GUIDE                            | 230.00<br>26.00<br><u>256.00</u>                        |
| 10/09/2025                   | GEN  | 28964   | SEIBERT AND DLOSKI, PLLC            | 092925-091525<br>TRAFFIC/ORDINANCE ENFORCEMENT  | 1,200.00<br>210.00<br><u>1,410.00</u>                   |
| 10/09/2025                   | GEN  | 28965   | VILLAGE OF ARMADA GENERAL FUND      | 1/2 ATTORNEY COSTS - WASTE HAULER   | 1,691.07  |
| 10/09/2025                   | GEN  | 28966   | SOLVIT, INC.                        | IT SUPPORT & MAINTENANCE  | 2,011.82  |
| 10/09/2025                   | GEN  | 28967   | YORK, DOLAN & TOMLINSON, P.C.       | SEPTEMBER 2025 LEGAL SERVICES   | 1,560.00  |
| 10/14/2025                   | GEN  | 1489(E) | SEMCO ENERGY-TWP. HALL              | 081325-091125   | 31.80   |
| 10/14/2025                   | GEN  | 1490(E) | SEMCO ENERGY - SENIOR CENTER        | 081325-091125   | 30.00   |
| 10/14/2025                   | GEN  | 1491(E) | COMCAST - SENIOR CENTER             | 082225-102125   | 362.00  |
| 10/15/2025                   | GEN  | 1492(E) | DTE ENERGY - SIRENS                 | 082325-092225 20070 PRATT   | 40.39   |
| 10/15/2025                   | GEN  | 1493(E) | DTE ENERGY - SIRENS                 | 082325-092225 21614 MCPHALL   | 40.39   |
| 10/15/2025                   | GEN  | 1494(E) | DTE ENERGY - SIRENS                 | 082325-092225 21820 ARMADA RIDGE  | 40.39   |
| 10/15/2025                   | GEN  | 1495(E) | DTE ENERGY - SIRENS                 | 082325-092225 75357 COON CREEK  | 40.39   |
| 10/15/2025                   | GEN  | 1496(E) | DTE ENERGY - SIRENS                 | 082325-092225 70827 ROMEO PLANK   | 40.39   |
| 10/15/2025                   | GEN  | 1497(E) | DTE ENERGY - SIRENS                 | 082325-092225 79379 ROMEO PLANK   | 40.39   |
| 10/15/2025                   | GEN  | 1498(E) | DTE ENERGY - SIRENS                 | 082325-092225 20641 ARMADA RIDGE  | 14.48   |
| 10/16/2025                   | GEN  | 28968   | UNITED SHORE PROFESSIONAL BASEBALL  | 2026 GROUP OUTING 20% DEPOSIT - JULY 15,  | 96.00   |
| 10/16/2025                   | GEN  | 28969   | RSI AUDIO VIDEO SECURITY            | 090525-090526 - ANNUAL SERVICE FEE  | 300.00  |
| 10/17/2025                   | GEN  | 1499(E) | DTE - 920015567661 -71671 N. AVE.   | 082625-092425   | 42.81   |
| 10/17/2025                   | GEN  | 1500(E) | DTE - 920015567687 -75111 ROMEO PLA | 082625-092425   | 42.81   |
| 10/17/2025                   | GEN  | 1501(E) | DTE 910004732582-75250 N. AVE SIREN | 082325-092225   | 44.52   |
| 10/17/2025                   | GEN  | 1502(E) | DTE ENERGY - SIRENS                 | 082625-092425 69100 CAMLER  | 40.39   |
| 10/17/2025                   | GEN  | 1503(E) | DTE ENERGY - SENIOR 9100 017 01499  | 082325-092225   | 142.34  |
| 10/23/2025                   | GEN  | 28970   | CITI CARDS                          | MAILHIMP OCT 6-NOV 5<br>PORCH FALL FLOWERS - HALL                                     | 13.00<br>41.52<br><u>54.52</u>                          |
| 10/23/2025                   | GEN  | 28971   | ES & S                              | 2-8GB MEMORY DEVICE/2-4GB MEMORY DEVICE   | 567.18  |
| 10/23/2025                   | GEN  | 28972   | PITNEY BOWES BANK INC PURCHASE POWE | METER REFILL 10/2/25  | 303.00  |
| 10/23/2025                   | GEN  | 28973   | US BANK EQUIPMENT FINANCE           | CONTRACT PAYMENT  | 137.76  |
| 10/23/2025                   | GEN  | 28974   | WADE TRIM INC.                      | MONTHLY RETAINER<br>RECREATION PLAN UPDATE  | 600.00<br>1,063.92<br><u>1,663.92</u>                   |

| Check Date | Bank | Check   | Vendor Name                         | Description            | Amount       |
|------------|------|---------|-------------------------------------|------------------------|--------------|
| 10/23/2025 | GEN  | 28975   | AMAZON CAPITAL SERVICES             | TONER/STAMP            | 149.36       |
| 10/23/2025 | GEN  | 28976   | ARCTIC CLEAR - CIELO WATER          | DRINKING WATER         | 6.50         |
|            |      |         |                                     | DRINKING WATER         | 6.50         |
|            |      |         |                                     |                        | <u>13.00</u> |
| 10/24/2025 | GEN  | 1504(E) | DTE STREN 80967 NORTH AVE. -BERLIN  | 090325-100125          | 42.81        |
| 10/27/2025 | GEN  | 1505(E) | COMCAST - HALL                      | 101525-111425          | 374.44       |
| 10/27/2025 | GEN  | 1506(E) | DTE ENERGY - TWP HALL 9100 01701630 | 090325-100125          | 104.70       |
| 10/29/2025 | GEN  | 1507(E) | DTE - SENIOR OUT 9100 017 0356 0    | 090625-100625          | 33.98        |
| 11/03/2025 | GEN  | 28977   | MARCIA HOLLINS                      | REFUND - SOARING EAGLE | 20.00        |
| 11/03/2025 | GEN  | 28978   | MIKE & LYNN ABRAHAM                 | REFUND - SOARING EAGLE | 40.00        |
| 11/03/2025 | GEN  | 28979   | RAY & SHANNON ABRAHAM               | REFUND - SOARING EAGLE | 40.00        |
| 11/03/2025 | GEN  | 28980   | SANDY THORWAN                       | REFUND - SOARING EAGLE | 20.00        |
| 11/03/2025 | GEN  | 28981   | JOHN & DIANE KREGG                  | REFUND - SOARING EAGLE | 40.00        |
| 11/04/2025 | GEN  | 1508(E) | DTE - STREET LIGHTS 910040486490    | 090125-093025          | 351.36       |

GEN TOTALS:

Total of 42 Checks: 14,607.20  
 Less 0 Void Checks: 0.00  
 Total of 42 Disbursements: 14,607.20

| Check Date                       | Bank | Check | Vendor Name                 | Description    | Amount          |
|----------------------------------|------|-------|-----------------------------|----------------|-----------------|
| <b>Bank T&amp;A T&amp;A FUND</b> |      |       |                             |                |                 |
| 11/03/2025                       | T&A  | 3456  | ARMADA TOWNSHIP             | BD Bond Refund | 75.00           |
| 11/03/2025                       | T&A  | 3457  | VILLAGE OF ROMEO            | BD Bond Refund | 1,000.00        |
| 11/03/2025                       | T&A  | 3458  | Perfection Decks            | BD Bond Refund | 250.00          |
| 11/03/2025                       | T&A  | 3459  | Mark Nilssen                | BD Bond Refund | 500.00          |
| 11/03/2025                       | T&A  | 3460  | Oliver Pomaronski           | BD Bond Refund | 250.00          |
| 11/03/2025                       | T&A  | 3461  | Brumco Building LLC         | BD Bond Refund | 1,000.00        |
| 11/03/2025                       | T&A  | 3462  | MARSHALL, EDWARD II & KELLI | BD Bond Refund | 425.00          |
| 11/03/2025                       | T&A  | 3463  | BROWN, TIMOTHY & TIFFANY    | BD Bond Refund | 250.00          |
| 11/03/2025                       | T&A  | 3464  | MEHADZIC, AMIR              | BD Bond Refund | 1,000.00        |
| <b>T&amp;A TOTALS:</b>           |      |       |                             |                |                 |
| Total of 9 Checks:               |      |       |                             |                | 4,750.00        |
| Less 0 Void Checks:              |      |       |                             |                | 0.00            |
| <b>Total of 9 Disbursements:</b> |      |       |                             |                | <b>4,750.00</b> |

| Check Date                        | Bank | Check | Vendor Name                         | Description                          | Amount            |
|-----------------------------------|------|-------|-------------------------------------|--------------------------------------|-------------------|
| <b>Bank TAX TAX FUND CHECKING</b> |      |       |                                     |                                      |                   |
| 10/20/2025                        | TAX  | 3659  | VILLAGE OF ARMADA DDA               | VILLAGE OF ARMADA DDA                | 70.22             |
| 10/20/2025                        | TAX  | 3660  | ARMADA AREA SCHOOLS                 | ARMADA AREA SCHOOLS                  | 7,529.59          |
| 10/20/2025                        | TAX  | 3661  | ROMEO COMMUNITY SCHOOLS             | ROMEO COMMUNITY SCHOOLS              | 2,173.42          |
| 10/20/2025                        | TAX  | 3662  | MACOMB COUNTY TREASURER             | MACOMB COUNTY TREASURER-SET          | 7,228.97          |
| 10/20/2025                        | TAX  | 3663  | MACOMB COUNTY TREASURER             | MACOMB COUNTY TREASURER              | 5,086.30          |
| 10/20/2025                        | TAX  | 3664  | MACOMB INTERMEDIATE SCHOOL DISTRICT | MACOMB INTERMEDIATE SCHOOL DISTRICT  | 5,714.14          |
| 10/20/2025                        | TAX  | 3665  | MACOMB COMMUNITY COLLEGE            | MACOMB COMMUNITY COLLEGE             | 1,657.26          |
| 10/27/2025                        | TAX  | 3666  | ARMADA TOWNSHIP                     | DELINQUENT PP DISBURSEMENT           | 66.63             |
| 10/27/2025                        | TAX  | 3667  | ARMADA FIRE DEPARTMENT              | DELINQUENT PP DISBURSEMENT           | 207.22            |
| 10/27/2025                        | TAX  | 3668  | ARMADA FREE LIBRARY                 | DELINQUENT PP DISBURSEMENT           | 97.40             |
| 10/29/2025                        | TAX  | 3669  | GIANNATTASIO, TYLER & BERNADETTE    | 2025 Sum Tax Refund 13-02-01-400-021 | 225.05            |
| 10/30/2025                        | TAX  | 3670  | FREEMAN, SYDNEY & COTE, JONATHAN    | 2025 Sum Tax Refund 13-02-20-100-023 | 39.25             |
| 11/04/2025                        | TAX  | 3671  | ARMADA AREA SCHOOLS                 | ARMADA AREA SCHOOLS                  | 10,480.70         |
| 11/04/2025                        | TAX  | 3672  | MACOMB COUNTY TREASURER             | MACOMB COUNTY TREASURER-SET          | 8,399.60          |
| 11/04/2025                        | TAX  | 3673  | MACOMB COUNTY TREASURER             | MACOMB COUNTY TREASURER              | 5,971.50          |
| 11/04/2025                        | TAX  | 3674  | MACOMB INTERMEDIATE SCHOOL DISTRICT | MACOMB INTERMEDIATE SCHOOL DISTRICT  | 6,639.48          |
| 11/04/2025                        | TAX  | 3675  | MACOMB COMMUNITY COLLEGE            | MACOMB COMMUNITY COLLEGE             | 1,945.74          |
| <b>TAX TOTALS:</b>                |      |       |                                     |                                      |                   |
| Total of 17 Checks:               |      |       |                                     |                                      | 63,532.47         |
| Less 0 Void Checks:               |      |       |                                     |                                      | 0.00              |
| <b>Total of 17 Disbursements:</b> |      |       |                                     |                                      | <b>63,532.47</b>  |
| <hr/>                             |      |       |                                     |                                      |                   |
| <b>REPORT TOTALS:</b>             |      |       |                                     |                                      |                   |
| Total of 91 Checks:               |      |       |                                     |                                      | 110,970.10        |
| Less 0 Void Checks:               |      |       |                                     |                                      | 0.00              |
| <b>Total of 91 Disbursements:</b> |      |       |                                     |                                      | <b>110,970.10</b> |



| GL NUMBER                 | DESCRIPTION                       | 2025-26        |        | YTD BALANCE |            | ACTIVITY FOR        | AVAILABLE        |              |            |
|---------------------------|-----------------------------------|----------------|--------|-------------|------------|---------------------|------------------|--------------|------------|
|                           |                                   | AMENDED BUDGET | NORMAL | 11/30/2025  | (ABNORMAL) |                     | MONTH 11/30/2025 | NORMAL       | BALANCE    |
|                           |                                   |                |        | 11/30/2025  | (ABNORMAL) | INCREASE (DECREASE) |                  | (ABNORMAL)   | USED       |
| 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     |        | 24,314.22   |            | 0.00                |                  | 917,522.78   | 2.58       |
| 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     |        | 224,927.20  |            | 0.00                |                  | 29,325.80    | 88.47      |
| 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         |        | 4,428.11    |            | 0.00                |                  | (4,178.11)   | 1,771.24   |
| 206-000-627.025           | INSPECTIONS / SITE PLAN REVIEW    | 100.00         |        | 1,177.50    |            | 0.00                |                  | (1,077.50)   | 1,177.50   |
| 206-000-638.011           | ALS TRANSPORT INCOME              | 320,424.00     |        | 166,656.26  |            | 0.00                |                  | 153,767.74   | 52.01      |
| 206-000-664.000           | INTEREST & DIVIDEND REVENUE       | 1,000.00       |        | 21,609.95   |            | 0.00                |                  | (20,609.95)  | 2,161.00   |
| 206-000-674.007           | DONATIONS                         | 1.00           |        | 5,300.00    |            | 50.00               |                  | (5,299.00)   | 530,000.00 |
| 206-000-676.000           | 15% HEALTH/DENTAL REIMB FULL TIME | 15,000.00      |        | 15,458.96   |            | 0.00                |                  | (458.96)     | 103.06     |
| 206-000-676.006           | MERS EE PAYPACK                   | 1.00           |        | 9,144.39    |            | 0.00                |                  | (9,143.39)   | 914,439.00 |
| 206-000-676.009           | FAIR/STANDBY FEES                 | 24,988.06      |        | 22,924.08   |            | 0.00                |                  | 2,063.98     | 91.74      |
| 206-000-676.022           | CPR/AED TRAINING REIMBURSEMENT    | 150.00         |        | 2,482.59    |            | 0.00                |                  | (2,332.59)   | 1,655.06   |
| 206-000-687.000           | REFUNDS                           | 1.00           |        | 283.94      |            | 0.00                |                  | (282.94)     | 28,394.00  |
| 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      |        | 5,780.00    |            | 0.00                |                  | 4,220.00     | 57.80      |
| Total Dept 000            |                                   | 2,578,464.06   |        | 577,808.67  |            | 50.00               |                  | 2,000,655.39 | 22.41      |
| TOTAL REVENUES            |                                   |                |        |             |            |                     |                  |              |            |
|                           |                                   | 2,578,464.06   |        | 577,808.67  |            | 50.00               |                  | 2,000,655.39 | 22.41      |
| Expenditures              |                                   |                |        |             |            |                     |                  |              |            |
| Dept 336 - FIRE OPERATING |                                   |                |        |             |            |                     |                  |              |            |
| 206-336-704.000           | FIRE CHIEF SALARY                 | 80,000.00      |        | 49,230.72   |            | 0.00                |                  | 30,769.28    | 61.54      |
| 206-336-704.002           | WAGES ADMIN                       | 3,762.00       |        | 2,315.04    |            | 0.00                |                  | 1,446.96     | 61.54      |
| 206-336-704.003           | FULL TIME WAGES                   | 740,000.00     |        | 455,940.14  |            | 0.00                |                  | 284,059.86   | 61.61      |
| 206-336-704.004           | PART TIME WAGES                   | 195,000.00     |        | 126,836.10  |            | 0.00                |                  | 68,163.90    | 65.04      |
| 206-336-704.005           | PAID ON CALL WAGES                | 5,000.00       |        | 970.00      |            | 0.00                |                  | 4,030.00     | 19.40      |
| 206-336-704.008           | OVERTIME                          | 265,000.00     |        | 170,312.95  |            | 0.00                |                  | 94,687.05    | 64.27      |
| 206-336-704.011           | FULL TIME FLSA OT WAGES           | 65,000.00      |        | 37,969.47   |            | 0.00                |                  | 27,030.53    | 58.41      |
| 206-336-704.013           | BOOKKEEPER                        | 4,100.00       |        | 1,460.00    |            | 0.00                |                  | 2,640.00     | 35.61      |
| 206-336-710.000           | LIABILITY/WORK COMP INSURANCE     | 62,500.00      |        | 31,211.00   |            | 0.00                |                  | 31,289.00    | 49.94      |
| 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       |        | 1,107.92    |            | 0.00                |                  | 3,892.08     | 22.16      |
| 206-336-721.000           | EMPLOYER'S FICA - FIRE            | 85,066.06      |        | 55,270.12   |            | 0.00                |                  | 29,795.94    | 64.97      |
| 206-336-722.000           | EMPLOYER'S MEDICARE - FIRE        | 21,000.00      |        | 12,926.09   |            | 0.00                |                  | 8,073.91     | 61.55      |
| 206-336-723.000           | HEALTH INSURANCE                  | 175,000.00     |        | 125,384.66  |            | 1,129.15            |                  | 49,615.34    | 71.65      |
| 206-336-723.001           | HEALTH & WELLNESS                 | 16,500.00      |        | 1,418.00    |            | 0.00                |                  | 15,082.00    | 8.59       |
| 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      |        | 84,346.08   |            | 0.00                |                  | (4,346.08)   | 105.43     |
| 206-336-727.000           | OFFICE SUPPLIES                   | 4,500.00       |        | 1,512.34    |            | 0.00                |                  | 2,987.66     | 33.61      |
| 206-336-742.000           | STATION SUPPLIES                  | 7,900.00       |        | 3,894.55    |            | 0.00                |                  | 4,005.45     | 49.30      |
| 206-336-743.000           | VEHICLE SUPPLIES                  | 1,000.00       |        | 669.78      |            | 0.00                |                  | 330.22       | 66.98      |
| 206-336-780.000           | POSTAGE/SHIPPING CHARGES          | 325.00         |        | 326.60      |            | 0.00                |                  | (1.60)       | 100.49     |
| 206-336-797.000           | FIRE & LIFE SAFETY DIVISION       | 7,000.00       |        | 3,148.56    |            | 0.00                |                  | 3,851.44     | 44.98      |
| 206-336-797.001           | EMS CREDITING                     | 2,500.00       |        | 1,774.46    |            | 0.00                |                  | 725.54       | 70.98      |
| 206-336-798.000           | FIREFIGHTING EQUIP/SUPPLIES       | 8,500.00       |        | 1,844.16    |            | 0.00                |                  | 6,655.84     | 21.70      |
| 206-336-798.001           | EQUIP/SUPPLIES EMS                | 15,000.00      |        | 8,298.95    |            | 0.00                |                  | 6,701.05     | 55.33      |
| 206-336-799.000           | PERSONAL PROTECTIVE EQUIP         | 10,250.00      |        | 7,314.37    |            | 0.00                |                  | 2,935.63     | 71.36      |
| 206-336-801.000           | CONTRACTUAL SERVICES              | 21,000.00      |        | 11,022.80   |            | 0.00                |                  | 9,977.20     | 52.49      |

PERIOD ENDING 11/30/2025

| GL NUMBER                                 | DESCRIPTION                          | 2025-26             |        | YTD BALANCE         |            | ACTIVITY FOR      |                     | AVAILABLE           |            |                 |
|---|--------------------------------------|---------------------|--------|---------------------|------------|-------------------|---------------------|---------------------|------------|-----------------|
|   |                                      | AMENDED BUDGET      | NORMAL | 11/30/2025          | (ABNORMAL) | MONTH 11/30/2025  | INCREASE (DECREASE) | NORMAL              | (ABNORMAL) | % BDTG USED     |
| <b>Fund 206 - FIRE FUND</b>               |                                      |                     |        |                     |            |                   |                     |                     |            |                 |
| <b>Expenditures</b>                       |                                      |                     |        |                     |            |                   |                     |                     |            |                 |
| 206-336-801.001                           | CONTRACTUAL SERVICES EMS             | 70,000.00           |        | 18,347.37           |            | 0.00              |                     | 51,652.63           |            | 26.21           |
| 206-336-803.000                           | AUDIT/ACCOUNTING                     | 20,900.00           |        | 13,641.45           |            | 0.00              |                     | 7,258.55            |            | 65.27           |
| 206-336-825.000                           | DISPATCHING/RADIO/FRMS               | 75,000.00           |        | 32,100.48           |            | 0.00              |                     | 42,899.52           |            | 42.80           |
| 206-336-830.000                           | EDUCATION/TRAINING                   | 22,000.00           |        | 4,700.32            |            | 0.00              |                     | 17,299.68           |            | 21.37           |
| 206-336-830.001                           | PROFESSIONAL DEVELOPMENT             | 4,200.00            |        | 450.52              |            | 0.00              |                     | 3,749.48            |            | 10.73           |
| 206-336-860.000                           | FUEL FIRE                            | 21,000.00           |        | 8,966.96            |            | 0.00              |                     | 12,033.04           |            | 42.70           |
| 206-336-920.000                           | UTILITIES                            | 16,000.00           |        | 8,744.31            |            | 0.00              |                     | 7,255.69            |            | 54.65           |
| 206-336-920.002                           | PHONES/INTERNET/MODEMS               | 12,000.00           |        | 6,384.43            |            | 0.00              |                     | 5,615.57            |            | 53.20           |
| 206-336-930.001                           | EQUIP/ REPAIR/INSPECTIONS FIRE       | 7,500.00            |        | 927.28              |            | 0.00              |                     | 6,572.72            |            | 12.36           |
| 206-336-930.002                           | EQUIP/ REPAIR/INSPECTIONS EMS        | 15,000.00           |        | 127.63              |            | 0.00              |                     | 14,872.37           |            | 0.85            |
| 206-336-930.003                           | STATION & GROUNDS MAINT/REPAIRS FIRE | 24,000.00           |        | 8,960.57            |            | 0.00              |                     | 15,039.43           |            | 37.34           |
| 206-336-931.000                           | VEHICLE MAINT/INSPECTIONS EMS        | 40,000.00           |        | 16,087.76           |            | 0.00              |                     | 23,912.24           |            | 40.22           |
| 206-336-955.000                           | COMMUNITY OUTREACH                   | 3,500.00            |        | 1,069.27            |            | 0.00              |                     | 2,430.73            |            | 30.55           |
| 206-336-955.001                           | REST AND REHAB                       | 500.00              |        | 49.96               |            | 0.00              |                     | 450.04              |            | 9.99            |
| 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          |        | 112,917.00          |            | 0.00              |                     | 67,083.00           |            | 62.73           |
| 206-336-971.013                           | BUILDING REMODELING/UPDATES FIRE     | 15,000.00           |        | 2,277.31            |            | 0.00              |                     | 12,722.69           |            | 15.18           |
| 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           |        | 48,487.30           |            | 0.00              |                     | (487.30)            |            | 101.02          |
| 206-336-993.006                           | RR INTEREST BREAKOUT                 | 21,000.00           |        | 3,993.06            |            | 0.00              |                     | 17,006.94           |            | 19.01           |
| <b>Total Dept 336 - FIRE OPERATING</b>    |                                      | <b>2,578,463.06</b> |        | <b>1,540,246.09</b> |            | <b>1,129.15</b>   |                     | <b>1,038,216.97</b> |            | <b>59.74</b>    |
| <b>TOTAL EXPENDITURES</b>                 |                                      | <b>2,578,463.06</b> |        | <b>1,540,246.09</b> |            | <b>1,129.15</b>   |                     | <b>1,038,216.97</b> |            | <b>59.74</b>    |
| <b>Fund 206 - FIRE FUND:</b>              |                                      |                     |        |                     |            |                   |                     |                     |            |                 |
| <b>TOTAL REVENUES</b>                     |                                      | <b>2,578,464.06</b> |        | <b>577,808.67</b>   |            | <b>50.00</b>      |                     | <b>2,000,655.39</b> |            | <b>22.41</b>    |
| <b>TOTAL EXPENDITURES</b>                 |                                      | <b>2,578,463.06</b> |        | <b>1,540,246.09</b> |            | <b>1,129.15</b>   |                     | <b>1,038,216.97</b> |            | <b>59.74</b>    |
| <b>NET OF REVENUES &amp; EXPENDITURES</b> |                                      | <b>1.00</b>         |        | <b>(962,437.42)</b> |            | <b>(1,079.15)</b> |                     | <b>962,438.42</b>   |            | <b>96,243.7</b> |

PERIOD ENDING 11/30/2025

| GL NUMBER                       | DESCRIPTION                             | 2025-26        |                   | YTD BALANCE |                   | ACTIVITY FOR | AVAILABLE   |             |  |
|---------------------------------|---|----------------|-------------------|-------------|-------------------|--------------|-------------|-------------|--|
|                                 |   | AMENDED BUDGET | NORMAL (ABNORMAL) | 11/30/2025  | NORMAL (ABNORMAL) |              | BALANCE     | % BGDG USED |  |
| Fund 101 - GENERAL FUND         |   |                |                   |             |                   |              |             |             |  |
| Revenues                        |   |                |                   |             |                   |              |             |             |  |
| Dept 000                        |   |                |                   |             |                   |              |             |             |  |
| 101-000-402.001                 | TAX REVENUE                             | 302,415.00     |                   | 7,819.01    |                   | 0.00         | 294,595.99  | 2.59        |  |
| 101-000-448.002                 | TAX COLLECTION INCOME/DUP TAX BILLS     | 6,225.00       |                   | 5,822.50    |                   | 0.00         | 402.50      | 93.53       |  |
| 101-000-491.000                 | BUILDING PERMITS                        | 67,500.00      |                   | 20,777.00   |                   | 780.00       | 46,723.00   | 30.78       |  |
| 101-000-492.000                 | ELECTRICAL PERMITS                      | 22,050.00      |                   | 10,458.00   |                   | 0.00         | 11,592.00   | 47.43       |  |
| 101-000-493.000                 | MECHANICAL PERMITS                      | 21,000.00      |                   | 11,670.00   |                   | 0.00         | 9,330.00    | 55.57       |  |
| 101-000-494.000                 | PLUMBING PERMITS                        | 11,200.00      |                   | 4,731.00    |                   | 0.00         | 6,469.00    | 42.24       |  |
| 101-000-528.000                 | FEDERAL GRANTS                          | 1.00           |                   | 0.00        |                   | 0.00         | 1.00        | 0.00        |  |
| 101-000-540.001                 | STATE GRANTS                            | 1.00           |                   | 14,661.78   |                   | 0.00         | (14,660.78) | 1,466.17    |  |
| 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     |                   | 267,872.47  |                   | 0.00         | 122,857.53  | 68.56       |  |
| 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      |                   | 2,625.00    |                   | 0.00         | 8,375.00    | 23.86       |  |
| 101-000-607.001                 | ZONING BOARD OF APPEALS                 | 1,280.00       |                   | 640.00      |                   | 0.00         | 640.00      | 50.00       |  |
| 101-000-607.002                 | ZONING SPLITS/LAND DIVISION             | 3,000.00       |                   | 1,520.00    |                   | 0.00         | 1,480.00    | 50.67       |  |
| 101-000-607.004                 | SPECIAL MTGS / REVIEWS-PLANNING         | 5,000.00       |                   | 15,085.00   |                   | 312.50       | (10,085.00) | 301.70      |  |
| 101-000-607.005                 | CEMETERY PLOTS                          | 1.00           |                   | 3,200.00    |                   | 0.00         | (3,199.00)  | 320,000.    |  |
| 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           |                   | 9,574.88    |                   | 0.00         | (9,573.88)  | 957,488.    |  |
| 101-000-627.000                 | REINSPECTIONS                           | 0.00           |                   | 300.00      |                   | 0.00         | (300.00)    | 100.00      |  |
| 101-000-651.001                 | SENIOR EVENTS/TICKETS/BINGO/CRAFTS      | 3,000.00       |                   | 2,588.30    |                   | 0.00         | 411.70      | 86.28       |  |
| 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       |                   | 1,211.10    |                   | 0.00         | (211.10)    | 121.11      |  |
| 101-000-664.000                 | INTEREST & DIVIDEND REVENUE             | 25,000.00      |                   | 13,679.30   |                   | 0.00         | 11,320.70   | 54.72       |  |
| 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       |                   | 5,038.34    |                   | 0.00         | 961.66      | 83.97       |  |
| 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     |                   | 410,487.75  |                   | 1,092.50     | 561,452.75  | 42.23       |  |
| TOTAL REVENUES                  |   | 971,940.50     |                   | 410,487.75  |                   | 1,092.50     | 561,452.75  | 42.23       |  |
| Expenditures                    |   |                |                   |             |                   |              |             |             |  |
| Dept 101 - GOVERNING BODY       |   |                |                   |             |                   |              |             |             |  |
| 101-101-704.000                 | WAGES - TRUSTEES                        | 8,524.00       |                   | 4,972.10    |                   | 0.00         | 3,551.90    | 58.33       |  |
| 101-101-721.000                 | EMPLOYER'S FICA                         | 529.00         |                   | 308.25      |                   | 0.00         | 220.75      | 58.27       |  |
| 101-101-722.000                 | EMPLOYER'S MEDICARE                     | 124.00         |                   | 72.11       |                   | 0.00         | 51.89       | 58.15       |  |
| 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      |                   | 6,452.46    |                   | 0.00         | 4,224.54    | 60.43       |  |
| Dept 171 - SUPERVISOR           |   |                |                   |             |                   |              |             |             |  |
| 101-171-704.000                 | WAGES - SUPERVISOR                      | 30,254.20      |                   | 18,617.92   |                   | 0.00         | 11,636.28   | 61.54       |  |
| 101-171-705.000                 | DEPUTY WAGES - SUPERVISOR               | 8,000.00       |                   | 590.63      |                   | 0.00         | 7,409.37    | 7.38        |  |
| 101-171-721.000                 | EMPLOYER'S FICA                         | 2,633.00       |                   | 1,351.18    |                   | 0.00         | 1,281.82    | 51.32       |  |
| 101-171-722.000                 | EMPLOYER'S MEDICARE                     | 616.00         |                   | 316.00      |                   | 0.00         | 300.00      | 51.30       |  |
| 101-171-723.000                 | HEALTH INSURANCE                        | 4,200.00       |                   | 2,584.64    |                   | 0.00         | 1,615.36    | 61.54       |  |
| 101-171-830.000                 | EDUCATION/TRAINING                      | 1,225.00       |                   | 0.00        |                   | 0.00         | 1,225.00    | 0.00        |  |
| 101-171-860.000                 | MEMBERSHIPS/WILEAGE                     | 300.00         |                   | 0.00        |                   | 0.00         | 300.00      | 0.00        |  |

| GL NUMBER                        | DESCRIPTION                       | 2025-26<br>AMENDED BUDGET | YTD BALANCE<br>11/30/2025<br>NORMAL (ABNORMAL) | ACTIVITY FOR<br>MONTH 11/30/2025<br>INCREASE (DECREASE) | NORMAL (ABNORMAL) | AVAILABLE<br>BALANCE | % BDDT<br>USED |
|----------------------------------|-----------------------------------|---------------------------|--|---|-------------------|----------------------|----------------|
| Fund 101 - GENERAL FUND          |                                   |                           |  |   |                   |                      |                |
| Expenditures                     |                                   |                           |  |   |                   |                      |                |
| Total Dept 171 - SUPERVISOR      |                                   | 47,228.20                 | 23,460.37                                      | 0.00  | 23,767.83         | 49.67                |                |
| Dept 191 - ACCOUNTING            |                                   | 4,100.00                  | 3,010.00                                       | 0.00  | 1,090.00          | 73.41                |                |
| 101-191-704.007                  | ACCOUNTING                        | 254.20                    | 186.62   | 0.00  | 67.58             | 73.41                |                |
| 101-191-721.000                  | EMPLOYER'S FICA                   | 60.80                     | 43.65  | 0.00  | 17.15             | 71.79                |                |
| 101-191-722.000                  | EMPLOYER'S MEDICARE               |                           |  |   |                   |                      |                |
| Total Dept 191 - ACCOUNTING      |                                   | 4,415.00                  | 3,240.27                                       | 0.00  | 1,174.73          | 73.39                |                |
| Dept 215 - CLERK                 |                                   | 37,112.18                 | 22,838.24                                      | 0.00  | 14,273.94         | 61.54                |                |
| 101-215-704.000                  | WAGES - CLERK                     | 22,932.00                 | 10,945.46                                      | 0.00  | 11,986.54         | 47.73                |                |
| 101-215-705.000                  | DEPUTY WAGES - CLERK              | 3,984.00                  | 2,254.83                                       | 0.00  | 1,729.17          | 56.60                |                |
| 101-215-721.000                  | EMPLOYER'S FICA                   | 932.00                    | 527.34   | 0.00  | 404.66            | 56.58                |                |
| 101-215-722.000                  | EMPLOYER'S MEDICARE               | 4,200.00                  | 2,584.64                                       | 0.00  | 1,615.36          | 61.54                |                |
| 101-215-723.000                  | HEALTH INSURANCE                  | 3,881.00                  | 0.00   | 0.00  | 3,881.00          | 0.00                 |                |
| 101-215-811.000                  | BS&a SUPPORT/COMPUTE              | 1,200.00                  | 401.52   | 0.00  | 798.48            | 33.46                |                |
| 101-215-830.000                  | EDUCATION/TRAINING                | 850.00                    | 457.37   | 0.00  | 392.63            | 53.81                |                |
| 101-215-860.000                  | MEMBERSHIPS/MILEAGE               |                           |  |   |                   |                      |                |
| Total Dept 215 - CLERK           |                                   | 75,091.18                 | 40,009.40                                      | 0.00  | 35,081.78         | 53.28                |                |
| Dept 247 - BOARD OF REVIEW       |                                   | 1,650.00                  | 225.00   | 0.00  | 1,425.00          | 13.64                |                |
| 101-247-704.000                  | WAGES - BOARD OF REVIEW           | 103.00                    | 13.95  | 0.00  | 89.05             | 13.54                |                |
| 101-247-721.000                  | EMPLOYER'S FICA                   | 24.00                     | 3.27   | 0.00  | 20.73             | 13.63                |                |
| 101-247-722.000                  | EMPLOYER'S MEDICARE               | 300.00                    | 0.00   | 0.00  | 300.00            | 0.00                 |                |
| 101-247-830.000                  | EDUCATION/TRAINING/MILEAGE        | 400.00                    | 0.00   | 0.00  | 400.00            | 0.00                 |                |
| 101-247-901.000                  | LEGAL NOTICES/PUBLISHING - B.O.R. | 200.00                    | 0.00   | 0.00  | 200.00            | 0.00                 |                |
| 101-247-957.000                  | MEALS                             |                           |  |   |                   |                      |                |
| Total Dept 247 - BOARD OF REVIEW |                                   | 2,677.00                  | 242.22   | 0.00  | 2,434.78          | 9.05                 |                |
| Dept 253 - TREASURER             |                                   | 32,191.52                 | 19,810.24                                      | 0.00  | 12,381.28         | 61.54                |                |
| 101-253-704.000                  | WAGES - TREASURER                 | 15,200.00                 | 6,186.39                                       | 0.00  | 9,013.61          | 40.70                |                |
| 101-253-705.000                  | DEPUTY WAGES - TREASURER          | 3,063.00                  | 1,772.04                                       | 0.00  | 1,290.96          | 57.85                |                |
| 101-253-721.000                  | EMPLOYER'S FICA                   | 717.00                    | 414.43   | 0.00  | 302.57            | 57.80                |                |
| 101-253-722.000                  | EMPLOYER'S MEDICARE               | 4,200.00                  | 2,584.64                                       | 0.00  | 1,615.36          | 61.54                |                |
| 101-253-723.000                  | HEALTH INSURANCE                  | 5,000.00                  | 1,774.66                                       | 0.00  | 3,225.34          | 35.49                |                |
| 101-253-780.000                  | POSTAGE - TREASURER               | 1,375.00                  | 1,363.00                                       | 0.00  | 12.00             | 99.13                |                |
| 101-253-811.000                  | COMPUTER SUPPORT/MAINT TREAS      | 200.00                    | 57.00  | 0.00  | 143.00            | 28.50                |                |
| 101-253-830.000                  | EDUCATION/TRAINING -TREASURER     | 100.00                    | 0.00   | 0.00  | 100.00            | 0.00                 |                |
| 101-253-860.000                  | MEMBERSHIPS/MILEAGE               |                           |  |   |                   |                      |                |
| Total Dept 253 - TREASURER       |                                   | 62,046.52                 | 33,962.40                                      | 0.00  | 28,084.12         | 54.74                |                |
| Dept 257 - ASSESSING             |                                   | 48,000.00                 | 28,350.00                                      | 0.00  | 19,650.00         | 59.06                |                |
| 101-257-704.000                  | WAGES - ASSESSING                 | 2,400.00                  | 49.42  | 0.00  | 2,350.58          | 2.06                 |                |
| 101-257-780.000                  | POSTAGE - ASSESSING               | 1,500.00                  | 650.00   | 0.00  | 850.00            | 43.33                |                |
| 101-257-801.000                  | LAND DIVISION                     | 1,563.00                  | 1,549.00                                       | 0.00  | 14.00             | 99.10                |                |
| 101-257-811.000                  | COMPUTER SUPPORT/MAINT ASSESSING  | 300.00                    | 260.00   | 0.00  | 40.00             | 86.67                |                |
| 101-257-811.001                  | APEX SOFTWARE/SUPPORT FEE         |                           |  |   |                   |                      |                |

PERIOD ENDING 11/30/2025

| GL NUMBER                                      | DESCRIPTION                           | 2025-26           |                   | YTD BALANCE<br>11/30/2025 | ACTIVITY FOR<br>MONTH 11/30/2025 | AVAILABLE         |                |
|--|---------------------------------------|-------------------|-------------------|---------------------------|----------------------------------|-------------------|----------------|
|  |                                       | AMENDED BUDGET    | NORMAL (ABNORMAL) |                           |                                  | NORMAL (ABNORMAL) | % BDDT<br>USED |
| <b>Fund 101 - GENERAL FUND</b>                 |                                       |                   |                   |                           |                                  |                   |                |
| <b>Expenditures</b>                            |                                       |                   |                   |                           |                                  |                   |                |
| 101-257-830.000                                | EDUCATION/TRAINING                    | 800.00            |                   | 210.00                    | 0.00                             | 590.00            | 26.25          |
| 101-257-860.000                                | MEMBERSHIPS/MILEAGE                   | 400.00            |                   | 23.80                     | 0.00                             | 376.20            | 5.95           |
| <b>Total Dept 257 - ASSESSING</b>              |                                       | <b>54,963.00</b>  |                   | <b>31,092.22</b>          | <b>0.00</b>                      | <b>23,870.78</b>  | <b>56.57</b>   |
| <b>Dept 261 - GENERAL GOVERNMENTAL</b>         |                                       |                   |                   |                           |                                  |                   |                |
| 101-261-710.000                                | LIABILITY/WORK COMP INSURANCE         | 15,000.00         |                   | 7,065.50                  | 0.00                             | 7,934.50          | 47.10          |
| 101-261-719.000                                | LIFE INSURANCE - GOVERNMENTAL         | 2,500.00          |                   | 1,286.13                  | 0.00                             | 1,213.87          | 51.45          |
| 101-261-727.000                                | OFFICE SUPPLIES                       | 7,500.00          |                   | 4,950.05                  | 0.00                             | 2,549.95          | 66.00          |
| 101-261-780.000                                | POSTAGE-GOVT                          | 3,000.00          |                   | 863.22                    | 0.00                             | 2,136.78          | 28.77          |
| 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          |                   | 3,200.60                  | 0.00                             | 1,999.40          | 61.55          |
| 101-261-802.004                                | ZONING ORDINANCE UPDATE               | 14,822.00         |                   | 4,635.30                  | 0.00                             | 10,186.70         | 31.27          |
| 101-261-803.000                                | AUDIT                                 | 16,300.00         |                   | 9,441.45                  | 0.00                             | 6,858.55          | 57.92          |
| 101-261-811.000                                | IT SUPPORT-SERVICE CONTRACT           | 13,000.00         |                   | 9,646.51                  | 0.00                             | 3,353.49          | 74.20          |
| 101-261-860.000                                | MTA MEMBERSHIP/MILEAGE/SEMCOG         | 8,900.00          |                   | 8,493.54                  | 0.00                             | 406.46            | 95.43          |
| 101-261-901.000                                | LEGAL NOTICES/PUBLICATIONS- GOVT      | 3,500.00          |                   | 1,394.02                  | 0.00                             | 2,105.98          | 39.83          |
| 101-261-920.000                                | UTILITIES                             | 5,500.00          |                   | 3,588.26                  | 0.00                             | 1,911.74          | 65.24          |
| 101-261-920.001                                | INTERNET/PHONE/WEBSITE/ALARM          | 9,000.00          |                   | 2,949.04                  | 0.00                             | 6,050.96          | 32.77          |
| 101-261-940.000                                | COPIER - SUPPLIES/MAINT               | 2,500.00          |                   | 2,142.83                  | 0.00                             | 357.17            | 85.71          |
| 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       |
| <b>Total Dept 261 - GENERAL GOVERNMENTAL</b>   |                                       | <b>107,726.00</b> |                   | <b>59,691.45</b>          | <b>0.00</b>                      | <b>48,034.55</b>  | <b>55.41</b>   |
| <b>Dept 262 - ELECTIONS</b>                    |                                       |                   |                   |                           |                                  |                   |                |
| 101-262-704.000                                | WAGES - ELECTIONS                     | 6,000.00          |                   | 2,468.75                  | 0.00                             | 3,531.25          | 41.15          |
| 101-262-721.000                                | EMPLOYER'S FICA                       | 372.00            |                   | 153.10                    | 0.00                             | 218.90            | 41.16          |
| 101-262-722.000                                | EMPLOYER'S MEDICARE                   | 87.00             |                   | 35.80                     | 0.00                             | 51.20             | 41.15          |
| 101-262-727.000                                | OFFICE SUPPLIES - ELECTIONS           | 1,800.00          |                   | 220.66                    | 0.00                             | 1,579.34          | 12.26          |
| 101-262-731.000                                | VOTING MATERIALS/EQUIP/SCHOOL/IT      | 5,000.00          |                   | 3,430.47                  | 0.00                             | 1,569.53          | 68.61          |
| 101-262-780.000                                | POSTAGE - ELECTIONS                   | 2,500.00          |                   | 816.45                    | 0.00                             | 1,683.55          | 32.66          |
| 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            |                   | 144.60                    | 20.00                            | 655.40            | 18.08          |
| 101-262-901.000                                | LEGAL NOTICES/PUBLICATIONS -ELECTIONS | 2,200.00          |                   | 637.51                    | 0.00                             | 1,562.49          | 28.98          |
| 101-262-957.000                                | MEALS                                 | 550.00            |                   | 155.04                    | 0.00                             | 394.96            | 28.19          |
| <b>Total Dept 262 - ELECTIONS</b>              |                                       | <b>20,309.00</b>  |                   | <b>8,062.38</b>           | <b>20.00</b>                     | <b>12,246.62</b>  | <b>39.70</b>   |
| <b>Dept 265 - BUILDING &amp; GROUNDS</b>       |                                       |                   |                   |                           |                                  |                   |                |
| 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          |                   | 150.00                    | 0.00                             | 5,350.00          | 2.73           |
| 101-265-930.000                                | HALL REPAIR ITEMS & CLEANING          | 10,000.00         |                   | 792.00                    | 0.00                             | 9,208.00          | 7.92           |
| 101-265-955.000                                | PROPERTY EXPENSES/TAXES               | 1.00              |                   | 0.00                      | 0.00                             | 1.00              | 0.00           |
| <b>Total Dept 265 - BUILDING &amp; GROUNDS</b> |                                       | <b>15,502.00</b>  |                   | <b>942.00</b>             | <b>0.00</b>                      | <b>14,560.00</b>  | <b>6.08</b>    |
| <b>Dept 266 - ATTORNEY</b>                     |                                       |                   |                   |                           |                                  |                   |                |
| 101-266-815.000                                | MISC MATTERS - ATTORNEY               | 22,000.00         |                   | 17,349.07                 | 0.00                             | 4,650.93          | 78.86          |

| GL NUMBER                              | DESCRIPTION                     | 2025-26        |                   | YTD BALANCE |            | ACTIVITY FOR     |                     | % BGD<br>USED |        |
|--|---------------------------------|----------------|-------------------|-------------|------------|------------------|---------------------|---------------|--------|
|  |                                 | AMENDED BUDGET | NORMAL (ABNORMAL) | 11/30/2025  | 11/30/2025 | MONTH 11/30/2025 | INCREASE (DECREASE) |               |        |
| Fund 101 - GENERAL FUND                |                                 |                |                   |             |            |                  |                     |               |        |
| Expenditures                           |                                 |                |                   |             |            |                  |                     |               |        |
| Total Dept 266 - ATTORNEY              |                                 | 22,000.00      |                   | 17,349.07   |            | 0.00             |                     | 4,650.93      | 78.86  |
| Dept 301 - ORDINANCE ENFORCEMENT       |                                 |                |                   |             |            |                  |                     |               |        |
| 101-301-704.000                        | WAGES - CODE OFFICIAL           | 13,000.00      |                   | 5,600.00    |            | 0.00             |                     | 7,400.00      | 43.08  |
| 101-301-711.000                        | LIQUOR INSPECTIONS              | 1,300.00       |                   | 751.94      |            | 0.00             |                     | 548.06        | 57.84  |
| 101-301-721.000                        | EMPLOYER'S FICA                 | 887.00         |                   | 393.82      |            | 0.00             |                     | 493.18        | 44.40  |
| 101-301-722.000                        | EMPLOYER'S MEDICARE             | 208.00         |                   | 92.11       |            | 0.00             |                     | 115.89        | 44.28  |
| 101-301-780.000                        | POSTAGE-CODE OFFICIAL           | 400.00         |                   | 10.44       |            | 0.00             |                     | 389.56        | 2.61   |
| 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         |                   | 349.47      |            | 0.00             |                     | 300.53        | 53.76  |
| Total Dept 301 - ORDINANCE ENFORCEMENT |                                 | 17,695.00      |                   | 7,197.78    |            | 0.00             |                     | 10,497.22     | 40.68  |
| Dept 371 - INSPECTIONS                 |                                 |                |                   |             |            |                  |                     |               |        |
| 101-371-704.000                        | WAGES - INSPECTIONS             | 35,000.00      |                   | 19,870.00   |            | 0.00             |                     | 15,130.00     | 56.77  |
| 101-371-706.000                        | ELECTRICAL WAGES                | 9,000.00       |                   | 5,362.45    |            | 0.00             |                     | 3,637.55      | 59.58  |
| 101-371-707.000                        | MECHANICAL WAGES                | 9,000.00       |                   | 5,501.35    |            | 0.00             |                     | 3,498.65      | 61.13  |
| 101-371-708.000                        | PLUMBING WAGES                  | 6,000.00       |                   | 4,237.20    |            | 0.00             |                     | 1,762.80      | 70.62  |
| 101-371-709.000                        | SECRETARY WAGES                 | 29,000.00      |                   | 15,414.75   |            | 0.00             |                     | 13,585.25     | 53.15  |
| 101-371-721.000                        | EMPLOYER'S FICA                 | 5,456.00       |                   | 3,123.91    |            | 0.00             |                     | 2,332.09      | 57.26  |
| 101-371-722.000                        | EMPLOYER'S MEDICARE             | 1,276.00       |                   | 730.59      |            | 0.00             |                     | 545.41        | 57.26  |
| 101-371-727.000                        | OFFICE SUPPLIES - INSPECTIONS   | 250.00         |                   | 307.08      |            | 0.00             |                     | (57.08)       | 122.83 |
| 101-371-780.000                        | POSTAGE - BUILDING              | 200.00         |                   | 29.51       |            | 0.00             |                     | 170.49        | 14.76  |
| 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       |                   | 1,381.70    |            | 0.00             |                     | 318.30        | 81.28  |
| 101-371-920.001                        | TELEPHONE - BLDG                | 650.00         |                   | 349.47      |            | 0.00             |                     | 300.53        | 53.76  |
| 101-371-964.000                        | REFUNDS                         | 1,000.00       |                   | 250.00      |            | 0.00             |                     | 750.00        | 25.00  |
| Total Dept 371 - INSPECTIONS           |                                 | 99,994.00      |                   | 56,558.01   |            | 0.00             |                     | 43,435.99     | 56.56  |
| Dept 441 - PUBLIC WORKS                |                                 |                |                   |             |            |                  |                     |               |        |
| 101-441-801.000                        | SIRENS/MAINTENANCE/DTE          | 15,440.00      |                   | 11,179.55   |            | 0.00             |                     | 4,260.45      | 72.41  |
| 101-441-922.000                        | STREET LIGHTING - GOVT          | 4,000.00       |                   | 2,979.28    |            | 351.36           |                     | 1,020.72      | 74.48  |
| Total Dept 441 - PUBLIC WORKS          |                                 | 19,440.00      |                   | 14,158.83   |            | 351.36           |                     | 5,281.17      | 72.83  |
| 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      |                   | 42,533.68   |            | 0.00             |                     | 28,866.32     | 59.57  |

| GL NUMBER                                | DESCRIPTION                             | 2025-26<br>AMENDED BUDGET | YTD BALANCE<br>11/30/2025<br>NORMAL (ABNORMAL) | ACTIVITY FOR<br>MONTH 11/30/2025<br>INCREASE (DECREASE) | AVAILABLE<br>BALANCE<br>NORMAL (ABNORMAL) | % BGD<br>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                 | 42,533.68                                      | 0.00  | 30,366.32                                 | 58.35         |
| Dept 567 - TOWNSHIP CEMETERY             |   |                           |  |   |   |               |
| 101-567-930.000                          | MAINTENANCE - CEMETERY                  | 3,500.00                  | 1,530.00                                       | 0.00  | 1,970.00                                  | 43.71         |
| Total Dept 567 - TOWNSHIP CEMETERY       |   | 3,500.00                  | 1,530.00                                       | 0.00  | 1,970.00                                  | 43.71         |
| Dept 694 - CBDG                          |   |                           |  |   |   |               |
| 101-694-836.000                          | SENIOR SMART MUNICIPAL CREDITS          | 2,401.00                  | 2,255.00                                       | 0.00  | 146.00                                    | 93.92         |
| Total Dept 694 - CBDG                    |   | 2,401.00                  | 2,255.00                                       | 0.00  | 146.00                                    | 93.92         |
| Dept 695 - SMART                         |   |                           |  |   |   |               |
| 101-695-836.001                          | SENIOR SMART COMMUNITY CREDITS          | 5,535.00                  | 1,550.00                                       | 0.00  | 3,985.00                                  | 28.00         |
| 101-695-836.002                          | P.A.L. SMART COMMUNITY CREDITS          | 5,535.00                  | 5,535.00                                       | 0.00  | 0.00                                      | 100.00        |
| Total Dept 695 - SMART                   |   | 11,070.00                 | 7,085.00                                       | 0.00  | 3,985.00                                  | 64.00         |
| Dept 701 - PLANNING COMMISSION           |   |                           |  |   |   |               |
| 101-701-704.000                          | WAGES - PLANNING                        | 6,228.00                  | 2,812.49                                       | 0.00  | 3,415.51                                  | 45.16         |
| 101-701-704.006                          | PLANNING ADMINISTRATOR                  | 29,000.00                 | 16,331.25                                      | 0.00  | 12,668.75                                 | 56.31         |
| 101-701-714.000                          | SECRETARY PER DIEM                      | 900.00                    | 450.00   | 0.00  | 450.00                                    | 50.00         |
| 101-701-721.000                          | EMPLOYER'S FICA                         | 2,240.00                  | 1,214.82                                       | 0.00  | 1,025.18                                  | 54.23         |
| 101-701-722.000                          | EMPLOYER'S MEDICARE                     | 524.00                    | 284.09   | 0.00  | 239.91                                    | 54.22         |
| 101-701-780.000                          | POSTAGE - PLANNING                      | 600.00                    | 827.52   | 0.00  | (227.52)                                  | 137.92        |
| 101-701-801.005                          | LAND DIVISION 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                  | 9,872.50                                       | 0.00  | (1,872.50)                                | 123.41        |
| 101-701-814.000                          | COMMUNITY PLANNER                       | 7,500.00                  | 3,520.00                                       | 0.00  | 3,980.00                                  | 46.93         |
| 101-701-822.000                          | P.D.R. COMMITTEE                        | 750.00                    | 250.00   | 0.00  | 500.00                                    | 33.33         |
| 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                  | 512.78   | 0.00  | 487.22                                    | 51.28         |
| Total Dept 701 - PLANNING COMMISSION     |   | 58,742.00                 | 37,175.45                                      | 0.00  | 21,566.55                                 | 63.29         |
| Dept 702 - ZONING BOARD OF APPEALS       |   |                           |  |   |   |               |
| 101-702-704.000                          | WAGES - Z.B.A.                          | 1,060.00                  | 750.00   | 0.00  | 310.00                                    | 70.75         |
| 101-702-709.000                          | SECRETARY WAGES                         | 300.00                    | 150.00   | 0.00  | 150.00                                    | 50.00         |
| 101-702-721.000                          | EMPLOYER'S FICA                         | 85.00                     | 55.80  | 0.00  | 29.20                                     | 65.65         |
| 101-702-722.000                          | EMPLOYER'S MEDICARE                     | 20.00                     | 13.08  | 0.00  | 6.92                                      | 65.40         |
| 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                    | 137.75   | 0.00  | 62.25                                     | 68.88         |
| Total Dept 702 - ZONING BOARD OF APPEALS |   | 1,765.00                  | 1,106.63                                       | 0.00  | 658.37                                    | 62.70         |
| Dept 751 - TOWNSHIP PARK                 |   |                           |  |   |   |               |
| 101-751-704.000                          | WAGES - PARK                            | 7,200.00                  | 4,200.00                                       | 0.00  | 3,000.00                                  | 58.33         |
| 101-751-721.000                          | EMPLOYER'S FICA                         | 447.00                    | 260.40   | 0.00  | 186.60                                    | 58.26         |
| 101-751-722.000                          | EMPLOYER'S MEDICARE                     | 105.00                    | 60.90  | 0.00  | 44.10                                     | 58.00         |

| GL NUMBER                                 | DESCRIPTION                    | 2025-26           |                   | YTD BALANCE<br>11/30/2025 | ACTIVITY FOR<br>MONTH 11/30/2025 | AVAILABLE<br>BALANCE | % BDGT<br>USED |
|---|--------------------------------|-------------------|-------------------|---------------------------|----------------------------------|----------------------|----------------|
|   |                                | AMENDED BUDGET    | NORMAL (ABNORMAL) |                           |                                  |                      |                |
| <b>Fund 101 - GENERAL FUND</b>            |                                |                   |                   |                           |                                  |                      |                |
| <b>Expenditures</b>                       |                                |                   |                   |                           |                                  |                      |                |
| 101-751-807.000                           | MACOMB ORCHARD TRAIL           | 7,000.00          |                   | 7,000.00                  | 0.00                             | 0.00                 | 100.00         |
| 101-751-860.000                           | MEMBERSHIPS/WILEAGE            | 250.00            |                   | 339.64                    | 0.00                             | (89.64)              | 135.86         |
| 101-751-920.000                           | UTILITIES - PARK               | 800.00            |                   | 328.32                    | 0.00                             | 471.68               | 41.04          |
| 101-751-930.000                           | MAINTENANCE - PARK             | 14,000.00         |                   | 9,730.68                  | 0.00                             | 4,269.32             | 69.50          |
| 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           |
| <b>Total Dept 751 - TOWNSHIP PARK</b>     |                                | <b>139,827.76</b> |                   | <b>55,699.62</b>          | <b>0.00</b>                      | <b>84,128.14</b>     | <b>39.83</b>   |
| <b>Dept 794 - SENIOR CENTER</b>           |                                |                   |                   |                           |                                  |                      |                |
| <b>WAGES - SENIOR CENTER</b>              |                                |                   |                   |                           |                                  |                      |                |
| 101-794-704.000                           | EMPLOYER'S FICA                | 18,000.00         |                   | 12,327.76                 | 0.00                             | 5,672.24             | 68.49          |
| 101-794-721.000                           | EMPLOYER'S MEDICARE            | 1,416.00          |                   | 764.32                    | 0.00                             | 351.68               | 68.49          |
| 101-794-722.000                           | OFFICE SUPPLIES                | 261.00            |                   | 178.75                    | 0.00                             | 82.25                | 68.49          |
| 101-794-727.000                           | POSTAGE - SENIORS              | 1,000.00          |                   | 1,017.16                  | 0.00                             | (17.16)              | 101.72         |
| 101-794-780.000                           | UTILITIES - SENIORS            | 3,400.00          |                   | 84.00                     | 0.00                             | 916.00               | 8.40           |
| 101-794-920.000                           | INTERNET/PHONE                 | 3,400.00          |                   | 2,542.09                  | 0.00                             | 857.91               | 74.77          |
| 101-794-930.000                           | MAINTENANCE - SENIORS          | 5,000.00          |                   | 2,569.22                  | 0.00                             | 830.78               | 75.57          |
| 101-794-955.000                           | BINGO/CRAFTS/PICNICS           | 5,000.00          |                   | 3,794.57                  | 0.00                             | 1,205.43             | 75.89          |
| 101-794-958.000                           | TICKETS                        | 5,000.00          |                   | 565.06                    | 0.00                             | 4,434.94             | 11.30          |
| 101-794-958.001                           | SENIOR PAID BUS TRIPS          | 2,700.00          |                   | 1,438.00                  | 140.00                           | 3,562.00             | 28.76          |
| <b>Total Dept 794 - SENIOR CENTER</b>     |                                | <b>45,877.00</b>  |                   | <b>25,280.93</b>          | <b>140.00</b>                    | <b>20,596.07</b>     | <b>55.11</b>   |
| <b>Dept 900 - CAPITAL OUTLAY</b>          |                                |                   |                   |                           |                                  |                      |                |
| <b>OFFICE IMPROVEMENTS</b>                |                                |                   |                   |                           |                                  |                      |                |
| 101-900-975.003                           | CAPITAL OUTLAY                 | 14,617.02         |                   | 0.00                      | 0.00                             | 14,617.02            | 0.00           |
| 101-900-980.007                           | COMPUTER - MISC                | 1.00              |                   | 0.00                      | 0.00                             | 1.00                 | 0.00           |
| 101-900-980.008                           | SEWER - ENG/PERMITS            | 5,000.00          |                   | 952.52                    | 0.00                             | 4,047.48             | 19.05          |
| 101-900-980.013                           | ENGINEER - ALT                 | 1.00              |                   | 0.00                      | 0.00                             | 1.00                 | 0.00           |
| 101-900-980.014                           | LAND PURCHASE                  | 1.00              |                   | 0.00                      | 0.00                             | 1.00                 | 0.00           |
| 101-900-980.136                           |                                | 1.00              |                   | 0.00                      | 0.00                             | 1.00                 | 0.00           |
| <b>Total Dept 900 - CAPITAL OUTLAY</b>    |                                | <b>19,621.02</b>  |                   | <b>952.52</b>             | <b>0.00</b>                      | <b>18,668.50</b>     | <b>4.85</b>    |
| <b>TOTAL EXPENDITURES</b>                 |                                | <b>971,940.50</b> |                   | <b>509,787.69</b>         | <b>511.36</b>                    | <b>462,152.81</b>    | <b>52.45</b>   |
| <b>Fund 101 - GENERAL FUND:</b>           |                                |                   |                   |                           |                                  |                      |                |
| <b>TOTAL REVENUES</b>                     |                                | <b>971,940.50</b> |                   | <b>410,487.75</b>         | <b>1,092.50</b>                  | <b>561,452.75</b>    | <b>42.23</b>   |
| <b>TOTAL EXPENDITURES</b>                 |                                | <b>971,940.50</b> |                   | <b>509,787.69</b>         | <b>511.36</b>                    | <b>462,152.81</b>    | <b>52.45</b>   |
| <b>NET OF REVENUES &amp; EXPENDITURES</b> |                                | <b>0.00</b>       |                   | <b>(99,299.94)</b>        | <b>581.14</b>                    | <b>99,299.94</b>     | <b>100.00</b>  |

# **DEPARTMENT REPORTS**



# Armada Township Fire Department

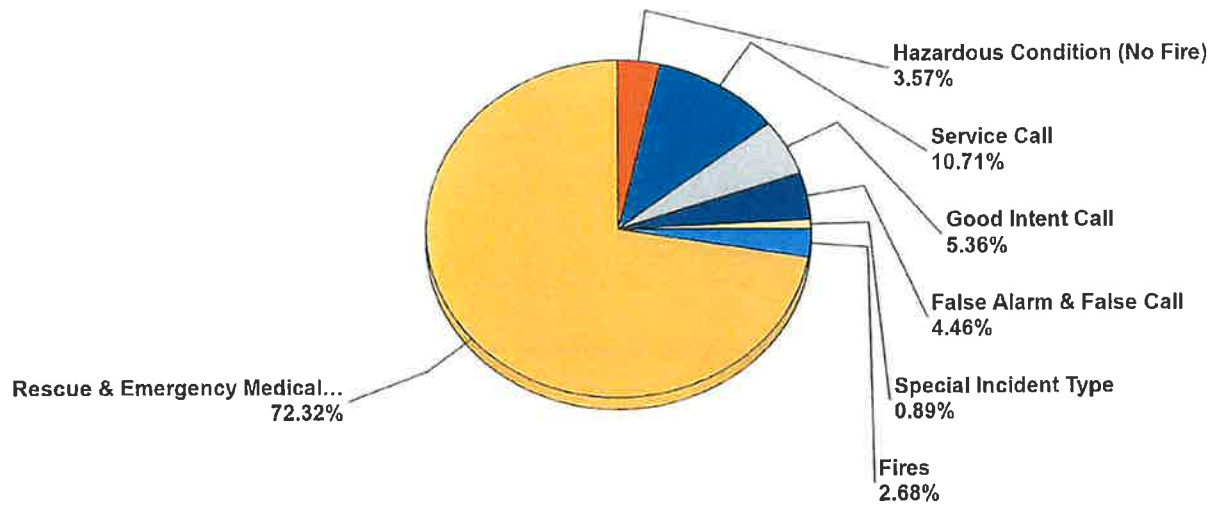
Armada, MI

This report was generated on 11/3/2025 9:10:55 AM



## Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 10/01/2025 | End Date: 10/31/2025



| MAJOR INCIDENT TYPE                | # INCIDENTS | % of TOTAL  |
|------------------------------------|-------------|-------------|
| Fires                              | 3           | 2.68%       |
| Rescue & Emergency Medical Service | 81          | 72.32%      |
| Hazardous Condition (No Fire)      | 4           | 3.57%       |
| Service Call                       | 12          | 10.71%      |
| Good Intent Call                   | 6           | 5.36%       |
| False Alarm & False Call           | 5           | 4.46%       |
| Special Incident Type              | 1           | 0.89%       |
| <b>TOTAL</b>                       | <b>112</b>  | <b>100%</b> |

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           | 0.89%       |
| 143 - Grass fire   | 1           | 0.89%       |
| 151 - Outside rubbish, trash or waste fire               | 1           | 0.89%       |
| 300 - Rescue, EMS incident, other                        | 3           | 2.68%       |
| 321 - EMS call, excluding vehicle accident with injury   | 58          | 51.79%      |
| 322 - Motor vehicle accident with injuries               | 5           | 4.46%       |
| 324 - Motor vehicle accident with no injuries.           | 3           | 2.68%       |
| 381 - Rescue or EMS standby                              | 12          | 10.71%      |
| 400 - Hazardous condition, other                         | 3           | 2.68%       |
| 440 - Electrical wiring/equipment problem, other         | 1           | 0.89%       |
| 500 - Service Call, other                                | 6           | 5.36%       |
| 511 - Lock-out   | 1           | 0.89%       |
| 553 - Public service                                     | 2           | 1.79%       |
| 571 - Cover assignment, standby, moveup                  | 3           | 2.68%       |
| 600 - Good intent call, other                            | 3           | 2.68%       |
| 611 - Dispatched & cancelled en route                    | 2           | 1.79%       |
| 651 - Smoke scare, odor of smoke                         | 1           | 0.89%       |
| 700 - False alarm or false call, other                   | 3           | 2.68%       |
| 730 - System malfunction, other                          | 1           | 0.89%       |
| 743 - Smoke detector activation, no fire - unintentional | 1           | 0.89%       |
| 900 - Special type of incident, other                    | 1           | 0.89%       |
| <b>TOTAL INCIDENTS:</b>                                  | <b>112</b>  | <b>100%</b> |

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 11/3/2025 9:11:23 AM



## Incident Statistics

Zone(s): All Zones | Start Date: 10/01/2025 | End Date: 10/31/2025

| INCIDENT COUNT   |                           |                               |                             |
|--|---------------------------|-------------------------------|-----------------------------|
| INCIDENT TYPE  |                           | # INCIDENTS                   |                             |
| EMS  |                           | 81                            |                             |
| FIRE   |                           | 31                            |                             |
| <b>TOTAL</b>   |                           | <b>112</b>                    |                             |
| TOTAL TRANSPORTS (N2 and N3)                                   |                           |                               |                             |
| APPARATUS  | # of APPARATUS TRANSPORTS | # of PATIENT TRANSPORTS       | TOTAL # of PATIENT CONTACTS |
| <b>TOTAL</b>   |                           |                               |                             |
| PRE-INCIDENT VALUE   |                           | LOSSES                        |                             |
| <b>\$0.00</b>  |                           | <b>\$0.00</b>                 |                             |
| CO CHECKS  |                           |                               |                             |
| <b>TOTAL</b>   |                           |                               |                             |
| MUTUAL AID   |                           |                               |                             |
| Aid Type   |                           | Total                         |                             |
| Aid Given  |                           | 3                             |                             |
| Aid Received   |                           | 1                             |                             |
| OVERLAPPING CALLS  |                           |                               |                             |
| # OVERLAPPING  |                           | % OVERLAPPING                 |                             |
| 40   |                           | 35.71                         |                             |
| LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival) |                           |                               |                             |
| Station  | EMS                       | FIRE                          |                             |
| Station 1  | 0:05:43                   | 0:07:20                       |                             |
| <b>AVERAGE FOR ALL CALLS</b>                                   |                           | <b>0:06:08</b>                |                             |
| LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)  |                           |                               |                             |
| Station  | EMS                       | FIRE                          |                             |
| Station 1  | 0:01:11                   | 0:01:13                       |                             |
| <b>AVERAGE FOR ALL CALLS</b>                                   |                           | <b>0:01:14</b>                |                             |
| AGENCY   |                           | AVERAGE TIME ON SCENE (MM:SS) |                             |
| Armada Township Fire Department                                |                           | 45:24                         |                             |

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 11/3/2025 9:12:29 AM



## Average Response Time for Zone for Date Range

Zone: All Zones | Start Date: 10/01/2025 | End Date: 10/31/2025

| ZONE TITLE             | AVERAGE RESPONSE TIME IN MINUTES<br>(DISPATCH TO ARRIVED) |
|------------------------|---|
| MA - Mutual/Auto Aid   | 13.50   |
| SW - Southwest         | 8.79  |
| NW - Northwest         | 6.11  |
| NE - Northeast         | 3.59  |
| AV - Village of Armada | 3.16  |
| SE - Southeast         | 1.97  |

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:** October  
**Year:** 2025

|                        |                   |   |
|------------------------|-------------------|---|
| <b>Permits Issued:</b> | <u>1</u>          | <b>Decks</b>                            |
|                        | <u>          </u> | <b>Demolitions</b>                      |
|                        | <u>          </u> | <b>Ponds</b>                            |
|                        | <u>1</u>          | <b>Pole Barns</b>                       |
|                        | <u>          </u> | <b>Garages</b>                          |
|                        | <u>1</u>          | <b>Additions/Misc.</b>                  |
|                        | <u>          </u> | <b>Homes</b>                            |
|                        | <u>          </u> | <b>Zoning</b>                           |
|                        | <u>          </u> | <b>Pools</b>                            |
|                        | <u>          </u> | <b>Porch</b>                            |
|                        | <u>          </u> | <b>Sunrooms</b>                         |
|                        | <u>          </u> | <b>Commercial Buildings</b>             |
|                        | <u>          </u> | <b>Commercial Additions/Alterations</b> |
|                        | <u>          </u> | <b>Commercial Sign</b>                  |
|                        | <u>1</u>          | <b>Electrical</b>                       |
|                        | <u>1</u>          | <b>Mechanical</b>                       |
|                        | <u>1</u>          | <b>Plumbing</b>                         |

**Total Permits Issued:** 6

**Building Inspections:** 31

**Plan Reviews:** 3

**Electrical Inspections:** 4

**Mechanical Inspections:** 8

**Plumbing Inspections:** 9

**Total Inspections:** 55

**Building**

| Permit #               | Contractor                 | Job Address           | Fee Total | Const. Value |
|------------------------|----------------------------|-----------------------|-----------|--------------|
| PB250048               | HESS, RANDALL & CHRISTINE  | 18175 32 MILE RD      | \$305.00  | \$0          |
| Work Description:      |                            |                       |           |              |
| PB250044               | NOWICKI, CHIRS & LISA TRUS | 20905 33 MILE RD      | \$315.00  | \$8,500      |
| Work Description:      |                            |                       |           |              |
| PB250047               | BISHOP, HOLLY & SCOTT      | 71715 HIDDEN RIVER DR | \$290.00  | \$25,000     |
| Work Description: Deck |                            |                       |           |              |

**Total Permits For Type: 3**  
**Total Fees For Type: \$910.00**  
**Total Const. Value For Type: \$33,500**

**Electrical**

| Permit #          | Contractor    | Job Address      | Fee Total | Const. Value |
|-------------------|---------------|------------------|-----------|--------------|
| PE250048          | DUKIC, PREJLA | 17286 GILMORE RD | \$541.00  | \$0          |
| Work Description: |               |                  |           |              |

**Total Permits For Type: 1**  
**Total Fees For Type: \$541.00**  
**Total Const. Value For Type: \$0**

**Mechanical**

| Permit #          | Contractor   | Job Address           | Fee Total | Const. Value |
|-------------------|--------------|-----------------------|-----------|--------------|
| PM250065          | BECK, JOSHUA | 24575 ARMADA RIDGE RD | \$351.00  | \$0          |
| Work Description: |              |                       |           |              |

**Total Permits For Type: 1**  
**Total Fees For Type: \$351.00**  
**Total Const. Value For Type: \$0**

**Plumbing**

| Permit # | Contractor    | Job Address      | Fee Total | Const. Value |
|----------|---------------|------------------|-----------|--------------|
| PP250027 | DUKIC, PREJLA | 17286 GILMORE RD | \$464.00  | \$0          |

Work Description:

|                                     |                 |
|-------------------------------------|-----------------|
| <b>Total Permits For Type:</b>      | <b>1</b>        |
| <b>Total Fees For Type:</b>         | <b>\$464.00</b> |
| <b>Total Const. Value For Type:</b> | <b>\$0</b>      |

## Report Summary

Population: All Records  
 Permit.Status = ISSUED AND  
 Permit.DateIssued Between  
 10/1/2025 12:00:00 AM AND  
 10/31/2025 11:59:59 PM

|                                  |                   |
|----------------------------------|-------------------|
| <b>Grand Total Fees:</b>         | <b>\$2,266.00</b> |
| <b>Grand Total Permits:</b>      | <b>6</b>          |
| <b>Grand Total Const. Value:</b> | <b>\$33,500</b>   |

**Total Inspections: 34**

**TIM DILLON (ELEC.)**

| Record # | Type  | Date      |           | Result | Comments/Violations |
|----------|-------|-----------|-----------|--------|---------------------|
|          |       | Scheduled | Completed |        |                     |
| PE250045 | FINAL | 10/28/25  | 10/02/25  | 1      |                     |
| PE250009 | FINAL | 10/28/25  | 10/09/25  | 1      |                     |
| PE250026 | FINAL | 10/28/25  | 10/16/25  | 1      |                     |
| PE250025 | FINAL | 10/28/25  | 10/16/25  | 1      |                     |

**Total Inspections: 4**

**Tim Israel (Alternate Mech/Plumb)**

| Record # | Type        | Date      |           | Result | Comments/Violations |
|----------|-------------|-----------|-----------|--------|---------------------|
|          |             | Scheduled | Completed |        |                     |
| PM250056 | Final       | 10/28/25  | 10/08/25  | 1      |                     |
| PP250026 | Rough       | 10/28/25  | 10/08/25  | 1      |                     |
| PP250026 | Underground | 10/28/25  | 10/08/25  | 1      |                     |

**Total Inspections: 3**

**Report Summary**

**Grand Total Inspections: 55**

Population: All Records  
 Inspection.DateTimeCompleted Between  
 10/1/2025 12:00:00 AM AND 10/31/2025  
 11:59:59 PM

Ordinance Enforcement list as of 11-03-2025


| Case  | Category                              | Address                 | Complaint       |
|---|---------------------------------------|-------------------------|-----------------|
| EN24-0005   | Outside Storage                       | 16960 Armada Center Rd. | Outside Storage |
| Status: Circuit Court Judge Hearing on Nov 17 2025      |                                       |                         |                 |
| 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                             |                                       |                         |                 |
| EN25-0003   | several violations                    | 70110 Hicks Rd.         | 07-30-2025      |
| Status: Resolved  |                                       |                         |                 |
| EN25-004  | Operating a junk yard without permit. | 18460 Irwin Rd.         | 08-07-2025      |
| Status: Under investigation                             |                                       |                         |                 |
| EN25-005  | Prohibited Occupation                 | 79785 Omo Rd.           | 09-11-2025      |
| Status: Awaiting owner to remove trailer from property. |                                       |                         |                 |
| EN25-006  | Sign violation                        | 71800 Romeo Plank Rd.   | 10-07-2025      |
| Status: Removed 11-03-2025                              |                                       |                         |                 |
| EN25-007  | Sign violation                        | 69475 Romeo Plank Rd.   | 10-07-2025      |
| Status: Removed 11-01-2025                              |                                       |                         |                 |



EN25-007 Sign Violation 71485 North Ave.

10-13-2025

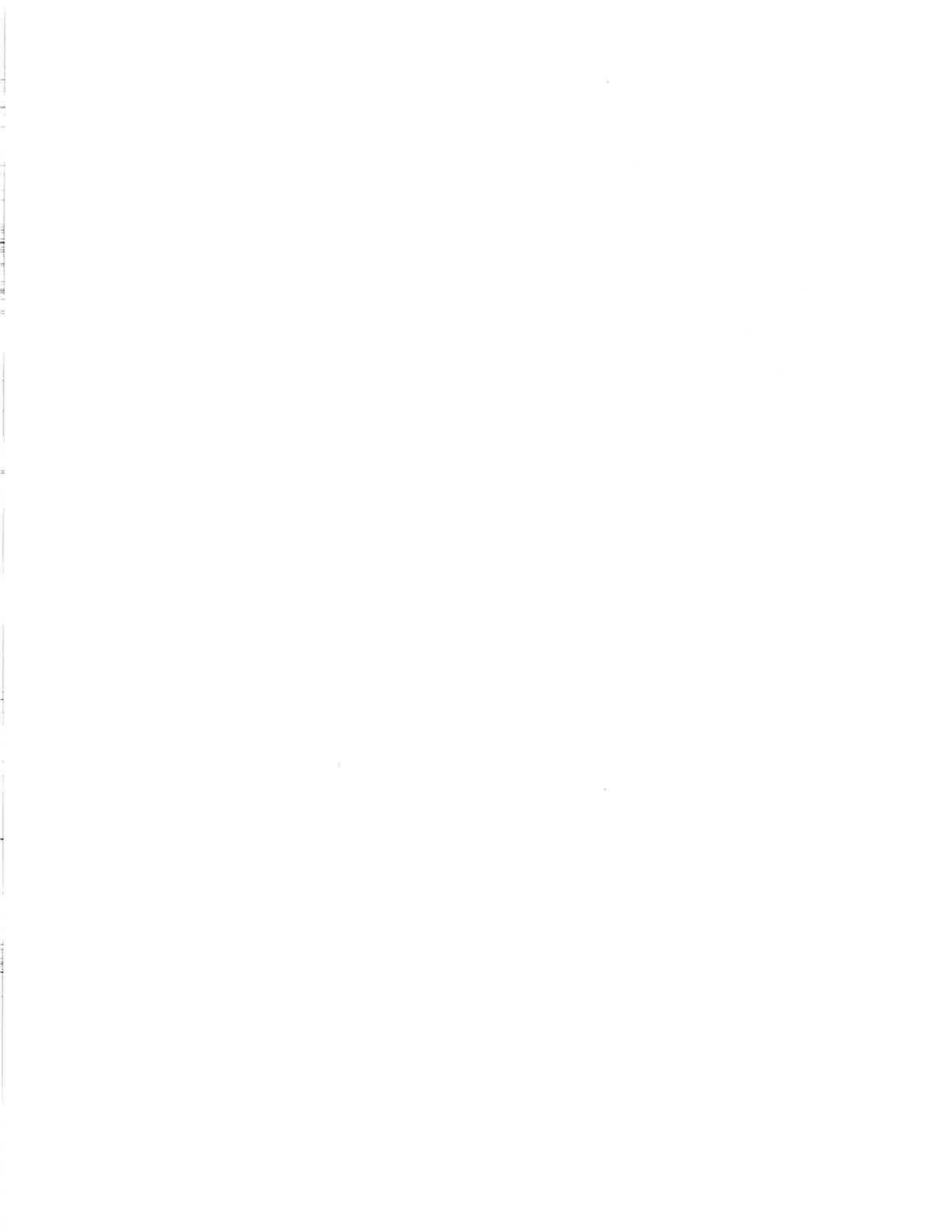
Status: Removed 10-31-2025



Timothy Falk

Armada Township

Ordinance Official



**October 2025 Park Report**

**11-3-25**

Last Park report for 2025.

Park memo submitted for letter due out to Tax Payers in Township.

Park/Restrooms officially close for season 11-6-25.

Pavilion winterizing set for 11-6-25.

Working with Supervisor on building a wall inside the Pavilion garage to secure Breaker Panel, ET field lights and park supplies and equipment.

Bike memorial for Travis has been postponed until further notice, concrete pads have been put in place, look great.

Spoke with Pro-Tech regarding camera system and cameras for skatepark. Asked for quote and to look at our current Pavilion system.

Submitted list of Park future upgrades for Future Planning meeting.

Suggestion from parents of baseball, that we plant larger mature trees near grandstands for future shade. Looking into this.

Scheduling for 2026 will begin in December.

Continuous Park maintenance, garbage emptying, and cleaning throughout winter.

Thanks,

Gary Goedtel,

Armada Township Park Director



## Armada Township Park Update for 2025 – 2026

In 2025 the Park was very busy with 2 baseball diamonds and 1 softball diamond that were booked almost the entire Spring and Summer with events. The Skatepark can always be found full of riders if there is no snow, so almost year round.

The Pavilion is available to schedule for your personal events, there have been Birthday parties, Baby Showers, Graduation parties, Retirement parties, Senior events, Wedding showers and even had a wedding a few years ago. Restrooms are maintained regularly and a Refrigerator and storage for your events. There is also a small Pavilion down by the river to enjoy your morning coffee.

The Playscape has been upgraded and is typically busy during the day and next to the Pavilion for Parents to relax and watch their children play.

Also, stop and take a look at the Jason Freiwald Memorial, the Iron Mike garden and the Bat garden east of the Pavilion near the river.

Any questions or for scheduling please contact Gary.

[Parksandrec@armadatwp.org](mailto:Parksandrec@armadatwp.org)





# 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

---

## November 2025 Assessor's Report

1. **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.
2. **State Inflation Rate Multiplier.** The State Tax Commission is set to meet on November 18<sup>th</sup>, 2025 to certify the inflation rate multiplier for the 2026 Assessment Roll.
3. **Audit Training.** Macomb County is subject to the PA 660 State Audit for the 2026 Assessment year. Kaili is going to training on Tuesday, November 18<sup>th</sup> in regards to the audit.

Respectfully submitted,  
Kaili Ropp  
Armada Township Assessor





## **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-October 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**

**No update.** Applicant was informed they need to submit a revised site plan per planner to update the lean-to and add additional parking 9/25. A building permit for a lean-to was approved and finalized by the building inspector 8/19/2025. 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.** 8/2025 4 building permits were finalized. 7/25 2 building permits were finalized. 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.

#### **Henshaw Phase 2 Building-70710 Powell Rd**

**Application for site plan review was submitted on 10/27/2025 along with site plan and building floor plans. Targeting December agenda for site plan review.**

#### **Miller Farm – 71800 Romeo Plank Rd**

**Letter was sent to owner from township attorney regarding violations. Meeting planned with township attorney, planner, and owner's attorney for 10/30/2025.** 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**

**Pre-Planning meeting scheduled with planner for B1 property for October 28<sup>th</sup> at 2pm.** 8/19/25 Township board voted to approve the rezoning of .09 acres of the property from R1 to B1 due to an error at the previous meeting on 7/9/25. Rezoning was approved by the Board of Trustees at the township board meeting on 7/9/25. 6/4/25 Planning Commission approved rezoning, sent to township board for approval. 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**

**Must submit revised plans for 3<sup>rd</sup> engineering review and add additional engineering escrow deposit, 10-14-25.** Spalding DeDecker finished their 2<sup>nd</sup> engineering review, applicant must revise and resubmit their engineering plans 8/14/2025. 6/30/25 Engineering escrow deposit was received, Spalding DeDecker is conducting their review. 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**

**No update.** Township Board approved the special land use on 9/17/25. ZBA granted a variance to keep driveway and parking lot gravel 9/10/25. Planning Commission approved special land use and site plan contingent on ZBA variance on 9/3/25. Applicant applied for special land use again removed boarding from application, on September 3<sup>rd</sup> PC agenda, also on ZBA agenda for 9/10/2025 for parking lot and driveway variance. The township board denied the special land use at their July 9<sup>th</sup> meeting. Special Land Use was approved at planning commission meeting on 6/4/25, sent to township board for approval. On June's agenda. Application for special land use submitted 4/28/25. Public hearing set for June meeting.

## **COMMISSION PROJECTS**

### **Ordinance Book Audit**

**No update.** Zoning Ordinance subcommittees' last meeting was August 4<sup>th</sup>, went over definitions. Next meeting scheduled for August 4<sup>th</sup>, 2025 at 2 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.



Fund 101 GENERAL FUND

| GL Number                                 | Description                 | Balance             |
|---|-----------------------------|---------------------|
| *** Assets ***                            |                             |                     |
| 101-000-001.080                           | GENERAL FUND                | 588,380.38          |
| 101-000-003.271                           | ROBINSON INVESTMENT GEN     | 192,044.10          |
| 101-000-003.273                           | ROBINSON INVEST BLDG        | 440,224.87          |
| 101-000-003.274                           | ROBINSON INVEST WATER/SEWER | 87,509.17           |
| 101-000-003.538                           | CHOICE ONE CDARS            | 269,138.23          |
| 101-000-003.917                           | FIFTH THIRD XX0768          | 0.29                |
| 101-000-004.001                           | PETTY CASH                  | 150.00              |
| 101-000-007.072                           | PAYROLL ACCOUNT             | (488,674.58)        |
| 101-000-018.000                           | PROPERTY TAXES RECEIVABLE   | 7,751.38            |
| 101-000-078.000                           | A/R STATE SHARED REVENUE    | 62,451.00           |
| 101-000-084.206                           | DUE FROM FIRE FUND          | (103,271.68)        |
| 101-000-084.701                           | DUE FROM TRUST & AGENCY     | (250.00)            |
| 101-000-084.703                           | DUE FROM TAX FUND           | 43,215.28           |
| 101-000-123.000                           | PREPAID EXPENSES            | 12,545.70           |
| <b>Total Assets</b>                       |                             | <b>1,111,214.14</b> |
| *** Liabilities ***                       |                             |                     |
| 101-000-202.000                           | ACCOUNTS PAYABLE            | 9,415.34            |
| 101-000-203.001                           | UNEARNED REVENUES           | 0.10                |
| 101-000-214.206                           | DUE TO FIRE FUND            | (103,271.68)        |
| 101-000-214.701                           | DUE TO TRUST & AGENCY       | (250.00)            |
| 101-000-257.002                           | WAGES PAYABLE               | 6,422.88            |
| 101-000-258.004                           | STATE TAX PAYABLE           | 1,880.30            |
| <b>Total Liabilities</b>                  |                             | <b>(85,803.06)</b>  |
| *** Fund Balance ***                      |                             |                     |
| 101-000-390.000                           | FUND BALANCE UNASSIGNED     | 1,296,898.28        |
| <b>Total Fund Balance</b>                 |                             | <b>1,296,898.28</b> |
| <b>Beginning Fund Balance</b>             |                             | <b>1,296,898.28</b> |
| <b>Net of Revenues VS Expenditures</b>    |                             | <b>(99,881.08)</b>  |
| <b>Ending Fund Balance</b>                |                             | <b>1,197,017.20</b> |
| <b>Total Liabilities And Fund Balance</b> |                             | <b>1,111,214.14</b> |

Fund 206 FIRE FUND

| GL Number                                 | Description                     | Balance             |
|---|---------------------------------|---------------------|
| *** Assets ***                            |                                 |                     |
| 206-000-001.072                           | FIRE FUND                       | 16,570.79           |
| 206-000-001.998                           | ACCUMED NEW                     | 17,019.49           |
| 206-000-003.272                           | ROBINSON INVEST FIRE            | 610,780.97          |
| 206-000-018.000                           | PROPERTY TAXES RECEIVABLE       | 58,928.47           |
| 206-000-021.100                           | GRANT RECEIVABLE                | 38,500.00           |
| 206-000-040.000                           | ACCOUNTS RECEIVABLE             | 145,471.81          |
| 206-000-041.001                           | ALLOWANCE FOR DOUBTFUL ACCOUNTS | (72,192.19)         |
| 206-000-084.101                           | DUE FROM GENERAL FUND           | (103,271.68)        |
| 206-000-084.703                           | DUE FROM TAX FUND               | 919.45              |
| 206-000-123.000                           | PREPAID EXPENSES                | 11,777.72           |
| <b>Total Assets</b>                       |                                 | <b>724,504.83</b>   |
| *** Liabilities ***                       |                                 |                     |
| 206-000-202.000                           | ACCOUNTS PAYABLE                | 4,726.27            |
| 206-000-214.101                           | DUE TO GENERAL FUND             | (103,271.68)        |
| 206-000-231.000                           | PAYROLL LIABILITIES             | 17,071.37           |
| 206-000-257.002                           | WAGES PAYABLE                   | 82,121.99           |
| 206-000-258.004                           | STATE TAX PAYABLE               | 6,422.98            |
| <b>Total Liabilities</b>                  |                                 | <b>7,070.93</b>     |
| *** Fund Balance ***                      |                                 |                     |
| 206-000-390.000                           | FUND BALANCE                    | 1,678,792.17        |
| <b>Total Fund Balance</b>                 |                                 | <b>1,678,792.17</b> |
| <b>Beginning Fund Balance</b>             |                                 | <b>1,678,792.17</b> |
| <b>Net of Revenues VS Expenditures</b>    |                                 | <b>(961,358.27)</b> |
| <b>Ending Fund Balance</b>                |                                 | <b>717,433.90</b>   |
| <b>Total Liabilities And Fund Balance</b> |                                 | <b>724,504.83</b>   |

Fund 701 TRUST & AGENCY FUND

| GL Number                                 | Description             | Balance           |
|---|-------------------------|-------------------|
| *** Assets ***                            |                         |                   |
| 701-000-016.701                           | T&A CASH                | 36,759.68         |
| 701-000-084.001                           | DUE FROM GENERAL FUND   | (250.00)          |
| <b>Total Assets</b>                       |                         | <b>36,509.68</b>  |
| *** Liabilities ***                       |                         |                   |
| 701-000-202.000                           | ACCOUNTS/BOND PAYABLE   | 500.00            |
| 701-000-214.101                           | DUE TO GENERAL FUND     | (250.00)          |
| 701-000-255.000                           | DEVELOPER ACCOUNTS      | 3,822.00          |
| 701-000-265.000                           | CUSTOMER IN/OUT         | (7,699.25)        |
| <b>Total Liabilities</b>                  |                         | <b>(3,627.25)</b> |
| *** Fund Balance ***                      |                         |                   |
| 701-000-392.000                           | NET POSITION RESTRICTED | 40,136.93         |
| <b>Total Fund Balance</b>                 |                         | <b>40,136.93</b>  |
| <b>Beginning Fund Balance</b>             |                         | <b>40,136.93</b>  |
| <b>Net of Revenues VS Expenditures</b>    |                         | <b>0.00</b>       |
| <b>Ending Fund Balance</b>                |                         | <b>40,136.93</b>  |
| <b>Total Liabilities And Fund Balance</b> |                         | <b>36,509.68</b>  |

Fund 703 TAX FUND

| GL Number                                 | Description                       | Balance             |
|---|-----------------------------------|---------------------|
| *** Assets ***                            |                                   |                     |
| 703-000-001.703                           | TAX CHECKING - 106                | 147,110.84          |
| <b>Total Assets</b>                       |                                   | <b>147,110.84</b>   |
| *** Liabilities ***                       |                                   |                     |
| 703-000-019.000                           | TAXES WRITEOFF                    | 16.93               |
| 703-000-214.101                           | DUE TO GENERAL FUND               | 56,230.08           |
| 703-000-214.206                           | DUE TO FIRE FUND                  | 159,606.08          |
| 703-000-222.000                           | DUE TO MACOMB COUNTY              | 10,087.16           |
| 703-000-223.000                           | DUE TO LIBRARY                    | (97.40)             |
| 703-000-225.000                           | DUE TO ARMADA AREA SCHOOLS        | 17,871.27           |
| 703-000-228.000                           | DUE TO STATE OF MICHIGAN          | 36,149.40           |
| 703-000-230.000                           | DUE TO OTHER GOVERNMENTAL UNITS   | 522.65              |
| 703-000-234.000                           | DUE TO MACOMB INTERMEDIATE SCHOOL | 19,176.83           |
| 703-000-235.000                           | DUE TO MACOMB COUNTY COMMUNITY CO | 5,647.73            |
| 703-000-275.000                           | DUE TO TAXPAYERS                  | (477.86)            |
| <b>Total Liabilities</b>                  |                                   | <b>304,732.87</b>   |
| *** Fund Balance ***                      |                                   |                     |
| <b>Total Fund Balance</b>                 |                                   | <b>0.00</b>         |
| <b>Beginning Fund Balance</b>             |                                   | <b>0.00</b>         |
| <b>Net of Revenues VS Expenditures</b>    |                                   | <b>(157,622.03)</b> |
| <b>Ending Fund Balance</b>                |                                   | <b>(157,622.03)</b> |
| <b>Total Liabilities And Fund Balance</b> |                                   | <b>147,110.84</b>   |

# **UNFINISHED BUSINESS**



**Armada Township**  
COUNTY OF MACOMB  
STATE OF MICHIGAN

**Zoning Ordinance Amendments**  
**Prepared by Wade Trim**  
**Ordinance Form Ord 114-46**

An ordinance to amend Articles VIII, XVI, and XX of the Armada Township Zoning Ordinance to add and remove definitions, modify regulation related to agri-business (value added farming operations), event and hosting facilities, special outdoor events, manufacture of food and beverages, and year round kitchens with seating areas.

**THE TOWNSHIP OF ARMADA TOWNSHIP HEREBY ORDAINS:**

**SECTION 1 Amendments to Article VIII AG Agricultural Preservation District.**

1. The Township hereby amends Article VIII of the Township Zoning Ordinance to modify Section 8.01.B. The following text below in this Section shall be modified so that **colored** text shall be added, while text that is ~~colored-strike~~ shall be removed.
  - B. Agri-Business (Value Added Farming Operations)
    1. Intent

The Township recognizes the need for farming and its **ancillary accessory** uses to evolve as the broader market and economic conditions of farming evolve. Further that, to maintain the remaining farms and orchards within the Township, preserving the agricultural heritage of the community, as well as furthering the goals and objectives of the Township Master Plan, it is necessary to allow ancillary uses connected with the typical farm and farm operations which may have a slightly more commercial nature. ~~The long term preservation of farming operations was listed as one of the Township residents main objectives within a survey released by Michigan State University Extension in November of 2002.~~ This section of the Ordinance is intended to provide a mechanism to allow agribusinesses or value added farming operations on existing farm facilities while protecting the long term planning interests of the Township. As part of the agri-business approval process noted below, a farm must produce some form of recognition from the State of Michigan that the subject site is a bona fide farm. ~~If any question arises such documentation shall be available for inspection by the Township Supervisor, the Township Code Enforcer, or other appointed designee.~~ These methods may include tax records, enrollment in state or federal programs, or other acceptable means as determined by the Township Board.
    2. Acceptable **Ancillary Accessory** Uses

The following uses shall be deemed acceptable accessory uses as part of an overall agri-business. These uses shall require a site plan and the appropriate permits and inspections in any instance where the general public is allowed internal access to a building. Site plan and engineering review shall also be required for any paved parking areas. Other **ancillary accessory** uses not falling into these two categories shall not require a site plan. Where required, site plans shall include the following:

      - A to-scale drawing on a survey showing the location and extent of proposed uses and/or paved areas, including north arrow, setback distances.
      - Basic elevations showing the height and appearance of proposed building(s).

- An aerial image of the surrounding area to provide context (images from online mapping services are acceptable).
- Basic floor plans of any publicly accessible building, drawn to scale.
- A narrative describing the intended use of the building.

Site plans may focus only on the area proposed for development, and bona fide farms need not provide a full site plan for the entire farm site.

- a. Agricultural products grown on site, including but not limited to farm markets, you-pick farms, greenhouses and nurseries (a minimum of fifty (50) percent grown by the operator).
  - b. Cider mills, ~~or~~ wineries, or breweries derived from produce grown primarily on site (a minimum of fifty (50) percent grown by the operator).
  - c. Bakeries selling baked goods containing produce grown primarily on site (a minimum of fifty (50) percent grown by the operator).
  - d. Children play areas including inflatables (not including motorized vehicles or rides).
  - e. Petting zoos (limited to farm animals) and pony rides.
  - f. Small scale entertainment, as defined in Section 20.01, on a minimum of twenty (20) acres (not including permanent seating areas).
  - g. Gift shops for the sale of crafts and antiques limited to twenty-five (25) percent of all indoor retail square footage on site.
  - h. Family orientated animated barns (fun houses, haunted house, or similar) and hayrides on a minimum of twenty (20) acres.
  - i. Seasonal kitchen facilities, as defined in Section 20.01, along with the sale of cider, doughnuts, fruit, ~~etc.~~ or similar products; such operation shall be limited to no more than eight (8) months out of the year. Kitchen facilities do not include restaurants.
  - j. Indoor storage facilities for the storage of automobiles, recreational vehicles and items similar in nature. Indoor storage may only occur in buildings that existed at the time of the adoption of this Ordinance.
  - k. Processing farm products (a minimum of fifty (50) percent grown by the operator).
  - l. Accessory or other similar uses to those listed above as approved by the Planning Commission. If the Commission determines that the type of use is not similar to an above stated acceptable ancillary accessory use or that the impacts from such a use may be of a more intense nature, the Planning Commission may consider the use as a special land use approval and if approved, may place appropriate conditions on the use to ensure that the health, safety, and general welfare of the Township are protected.
  - m. Accessory uses which include mud bogs, race tracks, tractor pulls, the use of motor vehicles or off road vehicles for entertainment, charitable or for profit purposes, shall not be considered acceptable ancillary accessory uses. This shall not include the use of tractors for hayrides or other similar events or normal farm related activities.
3. Minimum Site Requirements
- a. The ancillary accessory uses above, may only be considered for farms or orchards with a minimum land area of ten (10) acres or more unless otherwise stated above.
  - b. The ancillary accessory uses above, when not completely enclosed in a permanent structure, must be setback a minimum of one-hundred (100) feet from any property line.
  - c. The Planning Commission may modify the above minimum site requirements based on the following findings of fact:

- i. The proposed use proposes sufficient screening and setbacks to address potential nuisance and off-site impact concerns of surrounding properties.
  - ii. The proposed use would not change the essential character of the surrounding area and would maintain a rural/ open space appearance.
- 4. Setbacks for all Agri-Business Buildings
  - a. Front yard: As required in the Zoning District.
  - b. Side yard: A minimum of fifty (50) feet.
  - c. Rear yard: ~~A minimum of fifty (50) feet.~~ As required in the Zoning District.  
*\*Existing buildings being utilized for storage, single family dwelling unit use, or production farming activities are not subject to the above noted setback requirements.*
- 5. Pedestrian Circulation
  - a. Dedicated pedestrian walkways or pathways shall be provided from all parking areas to the designated activity or shopping area. Walkways shall incorporate some form or combination of fencing, curbing, landscaping, etc., as a method of separation.
- 6. Parking
  - a. An improved parking area shall be provided for the farm market, stand, or any other building in which the public can enter. Parking shall be provided at a rate of one (1) space for each one hundred and fifty (150) square feet of such building area. Improved parking may be either paved or gravel.
    - i. The dimensions and location of the gravel parking lot shall be shown on the site plan. For the purpose of determining the size of the parking area, ~~two thousand five hundred (2,500)~~ square feet of parking area shall be provided for every ten (10) parking spaces

## SECTION 2 Amendments to Article XVI Special Land Use.

1. The Township hereby amends Article XVI of the Township Zoning Ordinance to modify Section 16.39. The following text below in this Section shall be modified so that ~~colored~~ text shall be added, while text that is ~~colored-strike~~ shall be removed.

### Section 16.39 EVENT ~~AND~~ HOSTING FACILITIES

#### A. Intent

1. This Special Approval Land Use permits the Applicant to renovate an existing structure for the purpose of hosting events, or to construct a new building or structure for that purpose.

#### B. Minimum Site Requirements

1. Event hosting facilities shall be constructed on a site ~~twenty (20)~~ acres in size or greater.

#### 2. Setbacks

- a. Front yard: as required in the AG district
- b. Rear yard: ~~50-feet~~ As required in the AG district.
- c. Side yard: ~~Fifty (50)~~ feet

#### C. Specific Parking Requirements

1. Parking shall be provided at a rate of one (1) space for each two (2) persons allowed within maximum occupancy, as determined by the Fire Department.

#### D. Screening

1. Event hosting facilities shall be screened from adjacent residential uses by a greenbelt consistent with the standards of this Ordinance.

#### E. Other Requirements

1. Events shall take place within an entirely enclosed building that is designated for event hosting on an approved site plan.

2. The Township Board shall make a determination as to whether the event hosting facility is truly **ancillary accessory** to the site's agricultural use or uses.
  3. The Township Board shall limit the number, duration and intensity of the events, as appropriate, to ensure compatibility with the surrounding area and neighborhood.
  4. The maximum number of guests for an event regulated by this section shall be **three hundred (300)** guests.
  5. Traffic study
    - a. In order to help ensure safe and reasonable traffic operating conditions on streets and intersections after development of the event hosting facility, the Township shall require a traffic impact study ~~for proposed event hosting facilities with a planned maximum occupancy of greater than 300 guests.~~
    - b. A traffic study shall include, at a minimum, a description of existing traffic conditions, forecasted trip generation and forecasted trip distribution, a level of service analysis, the proposed access design for the site, and proposed mitigation measures, if needed.
    - c. ~~This requirement~~ **The traffic study** may be waived by the ~~Township Board~~ **Township Board** ~~when a site has an existing use with activity levels at or more intensive than 300 guests. For example, hayrides and cider mill operations that already attract guests in excess of 300 people.~~ **Planning Commission** if the following standards apply:
      - i. The proposed operation has received approval from the Macomb County Department of Roads based on the current application being reviewed.
      - ii. The proposed operation has proposed improvements to adequately manage the anticipated traffic control necessary to not cause backups on the public roadway and off-site impact/ nuisances to the surrounding area.
- ~~F. The number, type, duration, frequency, and size of hosted events shall be reviewed as part of the special land use application. The Township Board shall take into consideration the intent of this district and consider whether the activities proposed are truly ancillary to the site's agricultural use or uses.~~
2. The Township hereby amends Article XVI of the Township Zoning Ordinance to modify Section 16.40. The following text below in this Section shall be modified so that **colored** text shall be added, while text that is ~~colored-strike~~ shall be removed.

#### **Section 16.40 SPECIAL OUTDOOR EVENTS.**

##### **A. Intent**

1. This Special Approval Land Use permits the Applicant to host outdoor events in a designated event hosting area.

##### **B. Minimum Site Requirements**

1. Special outdoor events shall **only** be permitted on sites no less than **50 thirty (30)** acres in size.
2. Special outdoor events shall be hosted only in areas designated for events on an approved site plan. The site plan shall provide a planned maximum capacity for the event area, to be determined by the Fire Department.
3. ~~Special outdoor events shall only be permitted on sites with frontage on and direct access to a paved roadway.~~

##### **C. Setbacks** ~~—For events with amplified sound, the following setbacks shall apply to all activities related to the event, including crowd staging, crowd assembly and use areas, and event staging.~~

- ~~1. Front yard: 200 feet~~
- ~~2. Rear yard: 200 feet~~
- ~~3. Side yard: 200 feet~~

1. Any designated event hosting area shall be setback a minimum of one hundred (100) feet from all property lines.
  2. For events with amplified sound, all activities related to the event, including crowd staging, crowd assembly and use areas, and event staging shall be setback two hundred (200) feet from all property lines.
- D. Specific Parking Requirements
1. Parking shall be provided at a rate of one (1) space for each two (2) persons allowed within the event area's maximum occupancy, as determined by the Fire Department.
- E. Screening
1. Areas designated for outdoor events shall be screened from neighboring properties by buildings, a greenbelt, a six (6) foot wooden fence, equivalent decorative material or some combination thereof.
- F. Other Requirements
1. Outdoor events shall be limited to Sunday through Thursday 8:00a.m. to 7:00 p.m.; and Friday, Saturday and national holidays 8:00 a.m. to 11:00 p.m. The Township Board may grant an extension of these hours to midnight upon a finding that such an extension will preserve the health, safety and welfare of surrounding residential uses.
  2. Outdoor events shall be limited to no more than three (3) per week that extend after 7:00p.m.
  3. Any lighting used in association with an outdoor event shall be turned off after the event has ended.
  4. The Township Board shall limit the duration and intensity of the events, as appropriate, to ensure compatibility with the surrounding area and neighborhood.
  5. Temporary structures
    - a. Temporary structures erected for outdoor events shall comply with all height, bulk, and setback requirements of the AG district and this section, whichever are more stringent.
    - b. Temporary structures shall be placed only within the area designated for outdoor events.
    - c. Temporary structures shall be erected only for a single, scheduled event, and shall be removed within forty-eight (48) hours after completion of the event. If multiple events are scheduled within one week of each other, the tent may stay up between events.
  6. All temporary structures shall comply with the Township Fire Code and Building Codes.
  7. Sanitary facilities
    - a. The Applicant shall demonstrate that adequate sanitary facilities exist on site to accommodate the planned maximum number of event attendees.
    - b. Where adequate facilities do not exist, they shall be constructed, or temporary facilities shall be provided. Where temporary facilities are provided, said facilities shall remain on site no longer than seventy-two (72) hours.
  8. Traffic study
    - ~~a. In order to help ensure safe and reasonable traffic operating conditions on streets and intersections after development of the event hosting facility, the Township shall require a traffic impact study for proposed outdoor events with a planned maximum attendance of greater than 300 attendees.~~
    - a. A traffic study shall include, at a minimum, a description of existing traffic conditions, forecasted trip generation and forecasted trip distribution, a level of service analysis, the proposed access design for the site, and proposed mitigation measures, if needed.

- b. ~~This requirement may be waived by the Township Board when a site has an existing use with activity levels at or more intensive than 300 guests. For example, hayrides and cider mill operations that already attract guests in excess of 300 people. The traffic study may be waived by the Planning Commission if the following standards apply:~~
- i. The proposed operation has received approval from the Macomb County Road Commission based on the current application being reviewed.
  - ii. The proposed operation has proposed improvements to adequately manage the anticipated traffic control necessary to not cause backups on the public roadway and off-site impact/ nuisances to the surrounding area.
- G. ~~The number, type, duration, frequency, and size of outdoor events shall be reviewed as part of the special land use application. The Township Board shall take into consideration the intent of this district and consider whether the activities proposed are truly ancillary to the site's agricultural use or uses.~~
3. The Township hereby amends Article XVI of the Township Zoning Ordinance to modify Section 16.41. The following text below in this Section shall be modified so that **colored** text shall be added, while text that is ~~colored-strike~~ shall be removed.
- Section 16.41 MANUFACTURE OF ~~FOOD AND~~ BEVERAGES, INCLUDING THE DISTILLATION, FERMENTATION, BREWING, AND RELATED PACKAGING OF ALCOHOLIC BEVERAGES.**
- A. Specific Requirements and Conditions.
1. Minimum Site Requirements
    - a. Manufacture of ~~food and~~ beverages, including the distillation, fermentation, brewing, and related packaging of alcoholic beverages, may only be considered for farms or orchards with a minimum land area of twenty (20) acres or more.
    - b. The site shall have a minimum of ten (10) planted acres of fruit or other crop used in the wine, cider, microbrewery or spirit processing, which shall be maintained pursuant to generally accepted agricultural management practices. At least ~~51%~~ **fifty percent (50%)** of the fruit and other crops used to make alcoholic beverages shall be grown by the **Applicant operator**. This requirement may be waived in the case of catastrophic crop failure.
  2. Lot Coverage
    - a. The total land area covered by buildings and structures used for the beverage processing, storage and sales may not exceed two percent (2%) of the contiguous lot area.
  3. Setbacks
    - a. Any building, loading area, or internal truck circulation route that is part of the operations permitted under this subsection shall be located at least **one hundred (100)** feet from any adjacent property and at least **three hundred (300)** feet from any residential dwelling, unless the property is zoned SAA Overlay District.
4. The Township hereby amends Article XVI of the Township Zoning Ordinance to modify Section 16.42. The following text below in this Section shall be modified so that **colored** text shall be added, while text that is ~~colored-strike~~ shall be removed.
- A. ~~Bona-fide agricultural operations, including, but not limited to, A winery, cider mill, microbrewery or distillery~~ **wineries, cider mills, microbreweries and distilleries**, may offer food service subject to the following conditions:

1. The area serving food shall seat no more than **three hundred (300)** patrons at one time. Up to one hundred (100) of the seats may be in an accessory outdoor seating area.
  2. Food and beverage service shall be completed at ~~12:00 a.m. (midnight)~~ **11:00 p.m.**
  3. The facility must be licensed to prepare and serve food by the appropriate Health Agency.
  4. ~~Any alcoholic beverages sold at retail at the winery, cider mill, microbrewery, brewery or distillery must be produced by the Applicant.~~ Alcoholic beverages may only be sold at retail if such beverages are produced by the operator at an onsite winery, cider mill, microbrewery, brewery, or distillery.
- B. Minimum Site Requirements
1. ~~Ancillary Accessory~~ **Ancillary Accessory** kitchens with seating areas or tasting rooms shall be constructed on a site **twenty (20)** acres in size or greater.
- C. Setbacks
1. Front yard: as required in the AG district
  2. Rear yard: ~~50 feet~~ **As required in the AG district.**
  3. Side yard: **Fifty (50)** feet
- D. Specific Parking Requirements
1. Parking shall be provided at a rate of one (1) space for each one hundred (100) square feet of floor area, or one (1) space for each two (2) persons allowed within maximum occupancy, as determined by the Fire Department, whichever is greater.
- E. Screening/ **Outdoor Seating Capacity**
1. Any outdoor seating shall be screened from adjacent residential uses by a greenbelt consistent with the standards of this Ordinance. Outdoor seating shall be limited to no more than **one hundred percent (100%)** of the indoor seating and the total of both indoor and outdoor seating cannot exceed **three hundred (300)** people.
- F. Other Requirements
1. Retail sales and food service associated with a year-round kitchen, if permitted by law, must be clearly accessory to production of the **food or** beverage being processed. Retail sales and food service areas shall occupy no more than twenty-five (25) percent of the floor area devoted to **food or** beverage processing and storage, or no more than ten thousand (10,000) square feet, whichever is less.

### SECTION 3 Amendments to Article 20 Definitions.

1. The Township hereby amends Article XX of the Township Zoning Ordinance to add and remove the following definitions to Section 20.01 Definitions. The following text below in this Section shall be modified so that **colored** text shall be added, while text that is ~~colored-strike~~ shall be removed.

**ACCESSORY USE, OR ACCESSORY:** ~~A use that is clearly incidental to, customarily found in connection with, and generally located on the same lot as the principal use to which it is related.~~ A use of land or of a building or portion thereof customarily incidental and subordinate to the principal use of the land or building and located on the same lot with the principal use.

**AGRI-BUSINESS (VALUE ADDED FARMING):** A commercial use ~~ancillary accessory~~ **ancillary accessory** to the general operation of a farm.

~~**ANCILLARY USE:** A use of land or of a building or portion thereof customarily incidental and subordinate to the principal use of the land or building and located on the same lot with the principal use.~~

**SEASONAL KITCHEN FACILITY:** The offering of food at retail, on an occasional or seasonal basis, as an accessory service on the premises in connection with the operation of wineries, cider mills, breweries, distilleries, civic events, private events, and/or agri-businesses. The food offered may consist of snacks, sandwiches, luncheons, pre-packaged, or pre-arranged dinners. Alcoholic beverages may be served provided the responsible entity is licensed to do so. A seasonal kitchen shall not include the operation of a standard, open front, take-out, or drive-through restaurant, but could include the purchase of warmed up (non-cooking process) or pre-packaged products like charcuterie board, peanuts, cracker & cheese trays, and other similar items.

**TEMPORARY USE OR BUILDING:** A use or building permitted by the Building Inspector or ~~Clerk~~ Zoning Administrator to exist during periods of construction of the main building or use, or for special events or purpose. Tents or similar enclosures used in residential zoning districts for short-term events, not exceeding ~~three (3)~~ sixty (60) days, shall not be defined as a temporary use or building.

**SECTION 4 Severability**

This Ordinance and its various articles, paragraphs and clauses are hereby declared to be severable. If any article, paragraph, or clause is adjudged unconstitutional or invalid, the remainder of this amendatory ordinance shall not be affected thereby.

**SECTION 5 Conflict**

If any part of this Ordinance is found to be in conflict with any other Ordinance or with any other part of this Ordinance, the most restrictive or highest standard shall prevail. If any part of this Ordinance is explicitly prohibited by federal or state statute, that part shall not be enforced.

**SECTION 6 Adoption**

The amendatory ordinance shall take effect upon the expiration of seven (7) days after the publication of the notice of adoption.

**CERTIFICATION**

The foregoing Ordinance is hereby certified to be authentic record of the Zoning Ordinance which was been duly adopted by the Township Board of Armada Township on \_\_\_\_\_, 2025 and published on \_\_\_\_\_, 2025.

YEAS:

NAYS:

ABSENT:

State of Michigan ))SS  
County of Macomb

\_\_\_\_\_  
Christopher Krotche,  
Armada Township Supervisor

I, Mary Swiacki, Clerk for Armada Township, hereby certify that the foregoing is a true and correct copy of Ordinance No. 114-46 of Armada Township, adopted by at a meeting of the Township Board of Trustees held on \_\_\_\_\_, 2025 was in compliance with Act 267, Public Acts of Michigan 1976 and subject to Public Act 110 of 2006 as amended.

I further certify that on \_\_\_\_\_, 2025 I caused notice of such adoption to be published in the \_\_\_\_\_, a newspaper circulated in Armada Township, and that said Ordinance and the record of publication was duly recorded and is available for public use and inspection at the Armada Township Hall, 23121 East Main Street.

Planning Commission Public Hearing: December 6, 2025

Adopted by Township Board: \_\_\_\_\_, 2025

Published: \_\_\_\_\_, 2025      Effective: \_\_\_\_\_, 2025

IN WITNESS WHEREOF, I have my official signature on \_\_\_\_\_, 2025.

\_\_\_\_\_  
Mary K. Swiacki, CMMC, MiPMC  
Armada Township Clerk



**NEW BUSINESS**



**TOWNSHIP OF ARMADA  
RESOLUTION ADOPTING MACOMB COUNTY  
HAZARD MITIGATION PLAN 2025-2030  
RESOLUTION NO. 2025-07**

Minutes of a regular meeting of the Township Board of Trustees, Township of Armada, County of Macomb, Michigan held in the Armada Township Municipal Offices on November 12, 2025 at 7 p.m. eastern standard time.

PRESENT: Members: Nikkel, Swiacki, Job, Goetzinger and Krotche  
ABSENT: None

The following preamble and resolution were offered by Member \_\_\_\_\_ and supported by Member \_\_\_\_\_.

**WHEREAS**, the Federal Disaster Mitigation Act of 2000 requires municipalities to have a mitigation plan in place in order to be eligible for grant funding; and

**WHEREAS**, Armada Township has experienced risks that may damage commercial, residential and public properties, displace citizens and businesses, close streets and impair infrastructure and present general public health and safety concerns; and

**WHEREAS**, Armada Township in cooperation with all of its municipalities has prepared a Hazard Mitigation Plan (the "Plan") that outlines the County's and community's options to reduce damages and impacts from natural and technological hazards; and

**WHEREAS**, the Plan identifies the natural, technological and man-made hazards that could impact Macomb County and its municipalities, as well as potential mitigation strategies to reduce the impact of these hazards; and

**WHEREAS**, the Plan has been reviewed by community residents, business owners, and federal, state and local agencies, and has been revised where appropriate to reflect their concerns; as was reviewed and approved by the Federal Emergency Management Agency (FEMA) and the Michigan State Police Emergency Management and Homeland Security

Division (EMHSD); and

**WHEREAS**, the Plan is to be used as a planning tool to better prepare the county and its residents for emergencies and disasters and provides a mechanism for certain federal disaster and mitigation grants that may be available to county and local governments; and

**NOW, THEREFORE, BE IT RESOLVED BY THE TOWNSHIP BOARD OF THE TOWNSHIP OF ARMADA, MACOMB COUNTY, MICHIGAN, THAT:**

The Macomb County Hazard Mitigation Plan 2025-2030 is hereby adopted as the Official Plan of Armada Township.

AYES: Members:

NAYES:

**RESOLUTION DECLARED ADOPTED** on November 12, 2025.

---

Mary K. Swiacki, CMMC, MIPMC  
Armada Township Clerk

**CERTIFICATION OF TOWNSHIP CLERK**

I hereby certify the above constitutes a true and complete copy of a Resolution duly adopted by the Township Board of Armada Township, Macomb County, Michigan at a meeting held on November 12, 2025 and that public notice of the meeting was given pursuant to Act 267, Public Acts of Michigan, 1976, including in the case of a special or rescheduled meeting notice by publication or posting at least 18 hours prior to the time set for the meeting.

---

Mary K. Swiacki, CMMC, MiPMC  
Armada Township Clerk




**FW: Hazard Mitigation Plan - Approved**

---

**From** Fire Chief <firechief@armadatwp.org>

**Date** Thu 10/16/2025 9:03 AM

**To** Chris Krotche - Armada Twp Supervisor <supervisor@armadatwp.org>; Clerk - Armada Twp <clerk@armadatwp.org>

 3 attachments (18 MB)

2025-2030 Hazard Mitigation Plan\_FEMA Approved\_10-9-25.pdf; Draft language for adoption resolution\_MC HMP\_2025\_local resolution.docx; Macomb County APA.pdf;

Chris / Mary,

Please see the message from Emergency Management regarding need for Board adoption of the mitigation plan.

I wasn't sure if you were included in the bulk email from them. If so, please disregard this.

Steve

**From:** Brandon Lewis <Brandon.Lewis@macombgov.org>

**Sent:** Friday, October 10, 2025 5:30 PM

**To:** brandon.lewis@macombgov.org

**Cc:** kristina.krieger@macombgov.org; Krista Cooley <Krista.Cooley@macombgov.org>; Amanda Estes <Amanda.Estes@macombgov.org>; Sarah Rousseau <Sarah.Rousseau@macombgov.org>; Sandra Paratore <Sandra.Paratore@macombgov.org>

**Subject:** Hazard Mitigation Plan - Approved

**Caution:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon,

I am happy to let you all know that we received approval from FEMA yesterday for the 2025-2030 Hazard Mitigation Plan.

The final step in the approval process for the county and all municipalities is to have the document approved by your legislative body, via the adoption of an approval resolution. Note that this must be approved by your council/board per FEMA policy, the chief executive cannot approve it.

I have attached a copy of the approved plan, the approval letter, and a draft resolution that you can fill in with the name of your municipality and take to your council/board (note, you can edit

the resolution as you need to, but it does need to clearly state that the plan is approved).

Once your municipality approves the plan, return the executed resolution to me, and our office will return it to FEMA. Once FEMA receives the resolution, the plan is approved for your community.

If you have any questions, please don't hesitate to reach out to your specialist, to Kristina, or to me.

Thank you all for your efforts and patience in bringing this plan to the finish line.

Brandon

---



## **Brandon Lewis**

Director

**Emergency Management and Communications**

**Mobile:** 586.243.2339 | **Office:** 586.469.6327

117 S. Groesbeck Hwy., 2nd Floor; Mt. Clemens, MI 48043

**Web:** [macombgov.org/emergencymanagement](http://macombgov.org/emergencymanagement)

PRIVACY NOTICE: This message is intended only for the individual or entity to which it is addressed. It may contain privileged, confidential information, which is exempt from disclosure under applicable laws. If you are not the intended recipient, please note that you are strictly prohibited from disseminating or distributing this information (other than to the intended recipient) or copying this information. If you have received this communication in error, please notify me immediately by e-mail or telephone number listed above. Thank you.



**FEMA**

September 30, 2025

Mr. Matt Schnepf  
State Hazard Mitigation Officer  
Michigan State Police  
Emergency Management and Homeland Security Division  
P.O. Box 30634  
Lansing, MI 48909

Reference: Adoption Needed to Finish Local Hazard Mitigation Plan Process

Dear Mr. Schnepf:

The Risk Analysis Branch of FEMA Region 5 Mitigation Division has determined the local mitigation plan meets all applicable FEMA mitigation planning requirements except its adoption by the participating jurisdictions of the Macomb County 2025 Hazard Mitigation Plan.

Mitigation plans may include additional content to meet Element H: Additional State Requirements or content the local government included beyond applicable FEMA mitigation planning requirements. Determination that the plan is Approvable Pending Adoption does not include the review or approval of content that exceeds these applicable FEMA mitigation planning requirements.

An approved local mitigation plan, including adoption by the local government, is one of the conditions for applying for and/or receiving FEMA mitigation grants from the following programs:

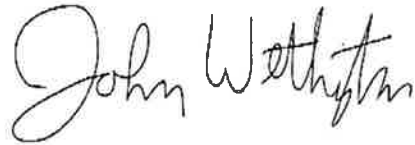
- Hazard Mitigation Grant Program (HMGP)
- HMGP Post-Fire
- Building Resilient Infrastructure and Communities
- Flood Mitigation Assistance
- Safeguarding Tomorrow Revolving Loan Fund

Participating jurisdictions that adopt the plan more than one year after APA status has been issued must either:

- Validate that their information in the plan remains current with respect to both the risk assessment (no recent hazard events, no changes in development) and their mitigation strategy (no changes necessary); or
- Make necessary updates before submitting the adoption resolution to FEMA.

We look forward to receiving the adoption resolution(s) and discussing options for implementing this mitigation plan. If there are any questions from either you or the communities, please contact Cindy Thomack at (606) 202-1879 or [cindy.thomack@fema.dhs.gov](mailto:cindy.thomack@fema.dhs.gov) .

Sincerely,

A handwritten signature in black ink that reads "John Wethington". The signature is written in a cursive style with a large, prominent "J" and "W".

John Wethington  
Chief, Risk Analysis Branch  
Mitigation Division

Enclosures: Plan Participants Status List and Local Plan Review Tool

# EMPLOYEE BENEFITS CONSULTING AND BROKERAGE SERVICES

Prepared for Armada Township

Presentation for 2025-2026 Medical Options



Presented by:

Dennis Doelle

President

Ascend Group





# Table of Contents

Executive Summary ..... 2

Employee Benefits Services ..... 3

Your Benefit Administration Portal ..... 6

Broker Advantages ..... 7



## **Executive Summary**

Ascend Group combines years of experience with leading-edge products to provide exceptional service and value to our customers. We provide a full range of brokerage services including employee benefits, property and casualty, and financial and retirement.

Headquartered in Auburn Hills MI, we think globally but act locally, with personal services designed specifically for each individual client. Ascend Group shares information and resources with national networks of brokers to ensure we can meet your every need and find answers to your questions quickly and efficiently.

### **Our Value Proposition**

Our goal is to achieve a long-term relationship focused on bringing value to your employee benefits management and insurance programs. We are committed to utilizing our collective talent to support your insurance goals. We promise to identify activities that drive claim frequency and implement an action plan to control health care costs and promote a healthy work environment for your employees.

### **Carrier Analysis/Situation Analysis**

You face many employee benefit challenges, including internal resources, time management, employee education, compliance with federal and state legislation, trend increases, pharmacy costs and increased litigation activity. This demanding environment dictates a change in the way you purchase and manage your insurance programs. In order to compete in your marketplace you must adopt a total-cost-of-employee-benefits management philosophy based on data-driven decisions and globally positioned communications. We specialize in evaluating, negotiating with, and recommending insurers and providers to our clients, and we employ rigorous selection criteria and performance objectives when considering a vendor.

### **Plan Implementation**

Securing the best insurance package for your business begins with planning. Analyzing all your risks is critical to the successful implementation of your employer group benefits. Ascend Group will partner with you by providing ongoing assistance, consultation and service that will help you control your insurance expenses, choose the best plan to fit your company's needs and promote health care consumerism.

### **Data Analysis**

Data analysis allows you to manage and reduce your claims activity. By analyzing your losses with a sophisticated data analysis tool, we can help you develop cost containment strategies and employee communication campaigns that will target areas with the highest potential to reduce high-dollar claims and high utilization.

### **Communications**

Understanding the increased complexity of employee benefits is a challenge. Staying abreast of the issues you face and developing strategies to meet the constant demands of business can give you a competitive edge. Ascend Group's communication programs will help you stay on top of the changes affecting the employee benefits industry.

---

# **Employee Benefits Services**

Our range of value-added services includes delivering you custom solutions for all your health care management needs, including benefit plan analysis, contribution strategies, health and wellness education and training, claims analysis, and developing employee policies and consumer-driven programs.

## **Compliance Resources**

Do you find it difficult to keep up with legislation affecting insurance, your industry, and your business? Ascend Group can provide educational articles to help you understand important regulations and stay in compliance. Our materials cover health care reform, COBRA, HIPAA, FMLA, Medicare Part D, ADA, state-specific legislation and more.

## **Human Resources Education, Tools and Forms**

We offer the support that your HR department needs, including educational articles on important HR issues, plus tools such as surveys, checklists, letters and forms. In addition, we can provide a comprehensive employee handbook and help you develop policies unique to your company.

## **Employee Satisfaction**

Employee satisfaction is paramount to retaining top employees. Ascend Group can help you measure employee satisfaction and engagement, plus develop strategies to improve these areas. In addition, you'll have access to fully customizable benefits statements to educate employees on the full value of their benefits and increase employee appreciation of their total compensation.

## **Enrollment Tools**

Open enrollment is an overwhelming time for HR departments and employees alike. Our educational materials, tools and communications can help streamline and simplify the process for your company and employees.

## **Employee Benefit Communications**

Many employees don't take full advantage of their benefits because they don't understand them. Educate employees about your benefits and how to best use their plan with a range of materials from Ascend Group. Plus, our communications can help employees understand how various laws impact them and their families, such as health care reform, COBRA and FMLA.

## **Connectivity and Digital Enrollment**

Ascend Group is committed to helping you implement connections with your insurance carriers, payroll vendor and Third-Party Administrators. Your one source for single sign on allows you and your employees to adjust or update their benefit package upon open enrollment or qualified events. Through our online services, we can provide video content, benefit literature, employer policies and any other educational or policy that is pertinent to your workplace.

---

### **Managing Health Care Costs**

We all know that health care costs continue to be a serious problem; Ascend Group can help. If you have or plan to implement an HSA or HRA plan, we have the resources to support you every step of the way, from design to implementation to employee education. Plus, we offer materials to help employees become smarter health care consumers and to help promote consumerism strategies that can drive costs down.

### **Plan Design Resources & Comparisons**

Choosing the right plan design is vital, both in terms of cost and to stay competitive with your recruiting and retention efforts. We offer a plan design comparison tool that allows your employees to compare unique plan details, like copays and deductibles, in a single view and see actual costs per pay period, helping them make better decisions. In addition, you'll have access to valuable benchmarking information, so you can see how your plan offerings compare to other employers.

### **Education & Training**

We provide exceptional service through our education and training opportunities. Our employee seminars are designed to help educate employees, promote health care consumerism and reduce high claim utilization and high-dollar claim expenses. They also provide an atmosphere for team building. Together, we can determine the topics that best suit your needs. We also will provide you with educational articles and newsletters to keep you informed of hot benefits and HR-related topics.

### **Technology Solutions**

At Ascend Group, we continually look for innovative benefits management resources and value-added services to ensure your satisfaction. We use state-of-the-art technology to deliver these products and services to you.

### **Client Portal through Mineral**

We offer our clients a Web-based client portal that allows you to access information and resources from our agency online, participate in Employee Benefit surveys to find out how you compare to others from around the country, and easily manage open enrollment from start to finish.

***Human Resources*** - Could your HR department use a little extra support? Whether you're looking for ready-to-print employee flyers featuring targeted health and wellness issues or searching for legislative information, the client portal provides the resources and tools to help streamline your everyday work tasks, available 24/7.

***Employee Education*** – Want your employees to grasp the full potential of their benefits? Use your client portal to search and deliver detailed information ranging the whole suite of possible benefit options. You can also choose from hundreds of flyers, posters, newsletters or payroll stuffers to educate your employees on a variety of health and wellness topics.

---



## HR? Q&A?

We have provided your company with access to the HR service staffed by HR professionals, available digitally who are ready to answer your HR-related questions. The professionals answering the HR service is prepared to respond to questions on a wide range of HR topics. As a valued Ascend Group client, you have access to tailored HR consultation through your Mineral portal. Ascend Group is happy to provide this HR service to you. In addition to the tailored HR consultation, the HR Portal will refer you to relevant content within the portal to help you execute on the advice right away. Update yourself on recent legislation Statewide and Federal. Create documents or use the HR thread for HR support.....

- 1). **Renewal Plan +12.09%**
  - 2). **Synching with Carriers**
  - 3). **Employee Navigator**
-

# Your Benefit Administration Portal

Welcome to a whole new way of working! is a personalized website that allows you to effortlessly click, connect and communicate with Ascend Group.

It's designed to offer you time-saving tools and resources that build convenience into managing everyday work tasks. Whether you want to collaborate with our agency online, quickly access timely news, information and resources, or connect with around 400,000 peers in your industry, this is the place to be. It's easily accessible, reliable and just one of the many value-added services available to you when you partner with us.

## Job Description Builder

- Hiring a new employee? The Job Description Builder guides you through a step-by-step process for building meaningful job descriptions. Just enter a job title and the tool provides you with standard language from the federal O\*NET database.

## Salary Comparison Tool

- Benchmark Salaries utilizing data throughout the country via City and State
- Determine Salary, Benefit Costs, and Costs of Living Adjustments

## Health Care Reform Tools

- Access valuable health care reform resources, including legislative updates, explanations and timelines for you, calculators, plus educational materials for your employees.

## Compliance by Mineral & HR Assessment

- Looking for quick answers to tough COBRA, FMLA, health care reform, HIPAA, Medicare Part D and Section 125 questions? Look no further than your client portal! Update yourself on the latest Law Alerts, Federal and State Laws and access a Q&A HR platform with HR professionals at your fingertips.

## Content on Command

- When you need to resource information fast, you have instant access to a library of downloadable health, wellness, HR and compliance articles.

## Health Newsletters & Benefit Updates

- Want consumer-based health articles packaged in a professional-looking format... in a flash? No problem! Your client portal supplies you with newsletters to help your employees make informed health care decisions.
-

# Broker Advantage

The following is a list of services Ascend Group provides to you

| Service                           | Description  |
|-----------------------------------|--|
| <b>Insurance Market Access</b>    | We provide access to virtually all insurance and administration markets.   |
| <b>National Affiliations</b>      | In addition to our own talented professionals and specialized value-added services, we have a wealth of resources available to us through several national affiliations.   |
| <b>Strategic Planning</b>         | We will develop a customized strategic plan for you that defines objectives and outlines the actions needed to accomplish those goals. Our services ensure an organized, comprehensive approach to fulfilling your benefits needs.   |
| <b>Five-star Service</b>          | We pride ourselves on the level of knowledge and service we bring to our clients. All of our clients are assigned a team of specialists dedicated to serving their needs. Each client accesses our team through a single point of contact, making working with us seamless and easy. |
| <b>Experience</b>                 | We have proven dedication and a commitment to excellence in our service to the business community.   |
| <b>Technology</b>                 | We use leading-edge technology to provide our customers with the latest data analysis, as well as legislative, communication and human resources administration tools.   |
| <b>Actuarial Services</b>         | When needed, we employ the services of professional actuaries to assist with calculations critical to your employee benefits plans.  |
| <b>Health Care Reform</b>         | Our agency offers up-to-date, easy-to-understand comprehensive health care reform information to help both employers and employees understand the law and its implications.  |
| <b>Legislative Updates</b>        | Our exclusive <i>Legislative Updates</i> publication summarizes recent federal legislative developments in insurance and employee benefits, to help you understand laws including COBRA, HIPAA, FMLA, ADA, GINA, Medicare Part D and more.   |
| <b>Admin Client Portal</b>        | All of our clients receive access to a personalized website. The site offers resources to help with plan administration, legislative compliance, employee communication and more!  |
| <b>Data Analysis</b>              | Using employee claims data from your carrier or TPA, our Internet-based Decision Master® Warehouse system analyzes your data and helps you discover how and where to adjust your plan design to save money. We can even model recommended changes to show you the potential savings. |
| <b>Custom Communication</b>       | We can assist you with all phases of employee communication, from employee meetings to payroll staffers to informative brochures about employee benefits and wellness.   |
| <b>Human Resources Tools</b>      | Ease / Employee Navigator is a powerful employee communication portal, is available to you. This online tool helps you increase productivity, streamline processes, improve communication and save money for your Human Resources department.  |
| <b>Pharmacy Benefits Services</b> | Through arrangements with two leading pharmacy benefits managers, we have access to national pharmacy networks, significant discounts, pharmacy benefits modeling tools and more.  |
| <b>Voluntary Benefits</b>         | We have experienced and highly knowledgeable consultants who can help you with this growing and important area of employee benefits.   |



# 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

---

November 6, 2025

Carrier: **HARTFORD**

Group Number: **#**

Group Name: **ARMADA TOWNSHIP FIRE DEPARTMENT**

To Whom It May Concern:

Effective immediately, I would like to assign Dennis Doelle as our agent of record on the above mentioned group. He has been assisting us with our benefits and we would like his office to be able to work on our behalf in this case.

If you have any questions or concerns, please do not hesitate to contact me.

Regards,

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_





# 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

---

November 6, 2025

Carrier: **HUMANA**

Group Number: **# 544553**

Group Name: **ARMADA TOWNSHIP FIRE DEPARTMENT**

To Whom It May Concern:

Effective immediately, I would like to assign Dennis Doelle as our agent of record on the above mentioned group. He has been assisting us with our benefits and we would like his office to be able to work on our behalf in this case.

If you have any questions or concerns, please do not hesitate to contact me.

Regards,

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_





# 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

---

November 6, 2025

Carrier: **HAP**

Group Number: **# 20002079**

Group Name: **ARMADA TOWNSHIP FIRE DEPARTMENT**

To Whom It May Concern:

Effective immediately, I would like to assign Dennis Doelle as our agent of record on the above mentioned group. He has been assisting us with our benefits and we would like his office to be able to work on our behalf in this case.

If you have any questions or concerns, please do not hesitate to contact me.

Regards,

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_





## **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

---

At its regular meeting on 11/5/2025, the Planning Commission reviewed the rezoning request by applicants Steve and Katie Nikkel for the property located at 75600 North Ave, Parcel # 13-02-13-300-019, currently zoned R1 and proposed to be rezoned to AG.

The Planning Commission voted to recommend to the township board the rezoning of the property from R1 to AG. Motion by Finlay, 2<sup>nd</sup> by Finn to recommend to the township board the rezoning of parcel 13-02-13-300-019 located at 75600 North Ave, from R1 to AG as it goes along with the future goals to preserve agricultural heritage and economic sector and because it meets the standards of section 19.06.5 of the Armada Township Zoning Ordinance.

All Ayes- Motion Carried



8-F

# Application for Industrial Facilities Tax Exemption Certificate

Issued under authority of Public Act 198 of 1974, as amended. Filing is mandatory.

**INSTRUCTIONS:** File the completed application and the required attachments with the clerk of the local government unit. If you have any questions regarding the completion of this form, call 517-335-7491.

| To be completed by Clerk of Local Government Unit |  |
|---|--|
| Signature of Clerk<br><i>Mary K Swiacki</i>       | Date Received by Local Unit<br>11-3-25 |
| STC Use Only                                      |  |
| Application Number                                | Date Received by STC                   |

**APPLICANT INFORMATION**  
All boxes must be completed.

|   |  |   |
|---|--|---|
| 1a. Company Name (Applicant must be the occupant/operator of the facility)<br>DC & Son Properties LLC   | 1b. Standard Industrial Classification (SIC) Code - Sec. 2(10) (4 or 6 Digit Code) |   |
| 1c. Facility Address (City, State, ZIP Code) (real and/or personal property location)<br>70710 Powell Rd Armada MI 48005  | 1d. City/Township/Village (indicate which)<br>Armada                               | 1e. County<br>Macomb  |
| 2. Type of Approval Requested<br><input checked="" type="checkbox"/> New (Sec. 2(5)) <input type="checkbox"/> Transfer<br><input type="checkbox"/> Speculative Building (Sec. 3(8)) <input type="checkbox"/> Rehabilitation (Sec. 3(6))<br><input type="checkbox"/> Research and Development (Sec. 2(10)) <input type="checkbox"/> Increase/Amendment | 3a. School District where facility is located<br>Armada                            | 3b. School Code<br>50050                                      |
|   |  | 4. Amount of years requested for exemption (1-12 Years)<br>12 |

5. Per section 5, the application shall contain or be accompanied by a general description of the facility and a general description of the proposed use of the facility, the general nature and extent of the restoration, replacement, or construction to be undertaken, a descriptive list of the equipment that will be part of the facility. Attach additional page(s) if more room is needed.

See attached layout of new 49,274 sq ft (Henshaw Proposed Industrial Building #2)

|   |   |
|---|---|
| 6a. Cost of land and building improvements (excluding cost of land)<br>* Attach list of improvements and associated costs.<br>* Also attach a copy of building permit if project has already begun. | \$7,000,000<br>Real Property Costs            |
| 6b. Cost of machinery, equipment, furniture and fixtures<br>* Attach itemized listing with month, day and year of beginning of installation, plus total   | \$600,000<br>Personal Property Costs          |
| 6c. Total Project Costs<br>* Round Costs to Nearest Dollar  | \$7,600,000<br>Total of Real & Personal Costs |

7. Indicate the time schedule for start and finish of construction and equipment installation. Projects must be completed within a two year period of the effective date of the certificate unless otherwise approved by the STC.

|                                | Begin Date (M/D/Y) | End Date (M/D/Y) |   |
|--------------------------------|--------------------|------------------|---|
| Real Property Improvements     | 02/01/2026         | 07/01/2026       | <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Leased |
| Personal Property Improvements | 07/01/2026         | 07/30/2026       | <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Leased |

8. Are State Education Taxes reduced or abated by the Michigan Economic Development Corporation (MEDC)? If yes, applicant must attach a signed MEDC Letter of Commitment to receive this exemption.     Yes     No

|  |   |
|--|---|
| 9. No. of existing jobs at this facility that will be retained as a result of this project.<br>5 | 10. No. of new jobs at this facility expected to create within 2 years of completion.<br>25 |
|--|---|

11. Rehabilitation applications only: Complete a, b and c of this section. You must attach the assessor's statement of SEV for the entire plant rehabilitation district and obsolescence statement for property. The Taxable Value (TV) data below must be as of December 31 of the year prior to the rehabilitation.

|  |  |
|--|--|
| a. TV of Real Property (excluding land)          |  |
| b. TV of Personal Property (excluding inventory) |  |
| c. Total TV                                      |  |

12a. Check the type of District the facility is located in:


Industrial Development District       Plant Rehabilitation District

|  |   |
|--|---|
| 12b. Date district was established by local government unit (contact local unit)<br>01/14/1998 | 12c. Is this application for a speculative building (Sec. 3(8))?<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
|--|---|

**APPLICANT CERTIFICATION - complete all boxes.**

The undersigned, authorized officer of the company making this application certifies that, to the best of his/her knowledge, no information contained herein or in the attachments hereto is false in any way and that all are truly descriptive of the industrial property for which this application is being submitted.

It is further certified that the undersigned is familiar with the provisions of P.A. 198 of 1974, as amended, being Sections 207.551 to 207.572, inclusive, of the Michigan Compiled Laws; and to the best of his/her knowledge and belief, (s)he has complied or will be able to comply with all of the requirements thereof which are prerequisite to the approval of the application by the local unit of government and the issuance of an Industrial Facilities Exemption Certificate by the State Tax Commission.

|   |   |   |  |
|---|---|---|--|
| 13a. Preparer Name<br>David Clark   | 13b. Telephone Number<br>(586) 206-3300 | 13c. Fax Number<br>(586) 752-0800       | 13d. E-mail Address<br>dclark@henshawusa.com |
| 14a. Name of Contact Person<br>David Clark  | 14b. Telephone Number<br>(586) 206-3300 | 14c. Fax Number<br>(586) 752-0800       | 14d. E-mail Address<br>dclark@henshawusa.com |
| ▶ 15a. Name of Company Officer (No Authorized Agents)<br>David Clark  |   |   |  |
| 15b. Signature of Company Officer (No Authorized Agents)<br> |   | 15c. Fax Number<br>(586) 752-0800       | 15d. Date<br>10/29/2025                      |
| ▶ 15e. Mailing Address (Street, City, State, ZIP Code)<br>70890 Powell Rd Armada MI 48005   |   | 15f. Telephone Number<br>(586) 752-0700 | 15g. E-mail Address<br>dclark@henshawusa.com |

**LOCAL GOVERNMENT ACTION & CERTIFICATION - complete all boxes.**

This section must be completed by the clerk of the local governing unit before submitting application to the State Tax Commission. Check items on file at the Local Unit and those included with the submittal.

|  |   |
|--|---|
| ▶ 16. Action taken by local government unit<br><input type="checkbox"/> Abatement Approved for _____ Yrs Real (1-12), _____ Yrs Pers (1-12)<br>After Completion <input type="checkbox"/> Yes <input type="checkbox"/> No<br><br><input type="checkbox"/> Denied (Include Resolution Denying)   | 16b. The State Tax Commission Requires the following documents be filed for an administratively complete application:<br><b>Check or Indicate N/A if Not Applicable</b><br><input type="checkbox"/> 1. Original Application plus attachments, and one complete copy<br><input type="checkbox"/> 2. Resolution establishing district<br><input type="checkbox"/> 3. Resolution approving/denying application.<br><input type="checkbox"/> 4. Letter of Agreement (Signed by local unit and applicant)<br><input type="checkbox"/> 5. Affidavit of Fees (Signed by local unit and applicant)<br><input checked="" type="checkbox"/> N/A 6. Building Permit for real improvements if project has already begun<br><input type="checkbox"/> 7. Equipment List with dates of beginning of installation<br><input type="checkbox"/> 8. Form 3222 (if applicable)<br><input checked="" type="checkbox"/> N/A 9. Speculative building resolution and affidavits (if applicable) |
| 16a. Documents Required to be on file with the Local Unit<br><b>Check or Indicate N/A if Not Applicable</b><br><input type="checkbox"/> 1. Notice to the public prior to hearing establishing a district.<br><input type="checkbox"/> 2. Notice to taxing authorities of opportunity for a hearing.<br><input type="checkbox"/> 3. List of taxing authorities notified for district and application action.<br><input type="checkbox"/> 4. Lease Agreement showing applicants tax liability. |   |
| 16c. School Code<br>50050  |   |
| 17. Name of Local Government Body<br>Township of Armada  | ▶ 18. Date of Resolution Approving/Denying this Application   |

**Attached hereto is an original application and all documents listed in 16b. I also certify that all documents listed in 16a are on file at the local unit for inspection at any time, and that any leases show sufficient tax liability.**

|  |                    |                     |
|--|--------------------|---------------------|
| 19a. Signature of Clerk                                      | 19b. Name of Clerk | 19c. E-mail Address |
| 19d. Clerk's Mailing Address (Street, City, State, ZIP Code) |                    |                     |
| 19e. Telephone Number  | 19f. Fax Number    |                     |

State Tax Commission Rule Number 57: Complete applications approved by the local unit and received by the State Tax Commission by October 31 each year will be acted upon by December 31. Applications received after October 31 may be acted upon in the following year.

**For faster service, email the completed application and additional required documentation to PTE@michigan.gov.**

**An additional submission option is to mail the completed application and required documents to:**

**Michigan Department of Treasury  
State Tax Commission  
PO Box 30471  
Lansing, MI 48909**

| STC USE ONLY |                   |                       |                 |                     |
|--------------|-------------------|-----------------------|-----------------|---------------------|
| ▶ LUCI Code  | ▶ Begin Date Real | ▶ Begin Date Personal | ▶ End Date Real | ▶ End Date Personal |

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

NOTICE IS HEREBY GIVEN, that a public hearing will be held on Wednesday, December 10, 2025 at 7:00 p.m. by the Armada Township Board of Trustees at the Armada Township Hall, located at 23121 East Main, Armada, MI.

The purpose of the hearing is to hear public comments for consideration of an application for an Industrial Facilities Tax Exemption Certificate submitted by DC & Son Properties LLC., 70710 Powell Rd. (parcel ID# 13.02.31.100.018), Armada MI.

Copies of the application may be examined at the Armada Township Hall Offices, 23121 East Main, Armada, MI 48005 during the regular business hours. Monday-Thursday 9:00 AM-4:00 PM until the date of the hearing. Written comments may be addressed to the Armada Township Board of Trustees, call 586-784-5200, Ext: 10 with questions or email to [clerk@armadatwp.org](mailto:clerk@armadatwp.org). Oral comments will be taken during the hearing on December 10, 2025.

Mary K. Swiacki, CMMC, MiPMC  
Armada Township Clerk

Publish: 11.19.25



Armada Township Bruce Township Lenox Township  
Law Township Richmond Township Washington Township

November 5, 2025

Dear Armada Township Board;

At your board meeting on November 13, 2024 the board pledge to contribute \$500.00 if the PDR Committee could obtained additional funds to complete a PDR purchase. A copy of your pledge is enclosed.

The Macomb PDR committee is receiving a grant from Michigan Agricultural Preservation Fund Board and will be closing on the purchase soon in Richmond Township. Please forward your pledge made out to:

Macomb Agricultural PDR Committee

Mail it to Richmond Township

ATT. Jonathan Yaek

34900 School Section Road

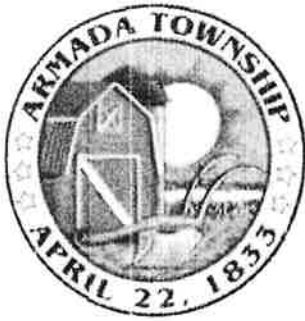
Richmond MI. 48062

I am also asking you to renew your pledge for a 100 acre farm we are submitting in Bruce Township for 2026

If you have any questions, please call me at 586-63-4616

Kenneth DeCock

Chair, Macomb PDR



# Armada Township

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

Armada, Michigan 48005

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

November 13, 2024

Macomb Agricultural PDR Committee  
Ken DeCock, Committee Chair

Re: Grant Application

Dear Mr. DeCock:

At our board meeting on November 13, 2024 the Armada Township Board of Trustees voted in support of the Macomb Agricultural PDR Committee pledging \$500 if a Macomb County farm is selected for a state grant reward for any farms selected in the membership of the Macomb Agricultural PDR Committee.

Sincerely,

Mary K. Swiacki, CMMC, MiPMC  
Clerk