



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

BOARD OF TRUSTEES – AGENDA

Date: Wednesday, March 11, 2026
Time: 7:00 p.m.
Location: Armada Township Hall
23121 E. Main, Armada, MI 48005

1. Call meeting to order
2. Pledge of Allegiance. Invocation.
3. Roll Call

PUBLIC HEARING: Truth in Budgeting

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

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

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



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- 1) **Approval of Minutes:** February 11 regular meeting and February 23 special meeting
- 2) **Set/Amend Agenda**
- 3) **Public Comments:** (each person will be given 3 minutes to speak)
- 4) **Bills**
- 5) **Reports**
- 6) **Correspondence and Information**
- 7) **Unfinished Business**
- 8) **Public Hearing Continued:**
 - a. Consideration of Animal Control Ordinance No. R2026-04
- 9) **New Business**
 - a. FY25/26 Budget Amendment(s)
 - b. Set township operating millage rate FY26/27 (.7235 mills)
 - c. Set Fire Special Assessment Rate FY26/27 (3.25 mills)
 - d. Set Fire ALS millage rate FY26/27 (2.25 mills)
 - e. Adoption of FY26/27 Fire Fund budget
 - f. Adoption of FY26/27 General Fund budget
 - g. Adoption of FY26/27 Township Board Wage Resolution
 - h. Fire Department - Administrative Salary
 - i. Planning Commission Meeting Per Diem – Chair, Commissioners, Recording Secretary
 - j. Zoning Board of Appeals Meeting Per Diem – Chair, Commissioners, Recording Secretary
 - k. Board of Review – Per session, Training
 - l. Building Department - Inspector Compensation Structure
 - m. 2.8% increase for - Planning Administrator, Building Administrator, Deputy Treasurer, Deputy Clerk, Deputy Supervisor, Bookkeeper, Senior Director
 - n. Good and Clean Janitorial – Contract continuation
 - o. Fire Department - MERS F55/25 Early Retirement Rider
 - p. Hall Improvement – Carpet
 - q. Adoption of Resolution 2026-06 – Solid Waste Management Plan Amendment Resolution
- 10) **Public Comments:** (each person will be given 2 minutes to speak)
- 11) **Board Comment**
- 12) **Trustee Nikkel**
- 13) **Trustee Goetzinger**
- 14) **Treasurer Job**
- 15) **Clerk Swiacki**
- 16) **Supervisor**
- 17) **Closed Session**
- 18) **Motion to enter Closed Session** for strategy and negotiation session connected with the negotiation of a collective bargaining agreement if either negotiating party requests a closed hearing. MCLA 15.268(c), MSA 4.1800(18)(c).
- 19) **Motion to return to Open Session**
- 20) **Action Vote in Open Session: Item** - April 1, 2026 to March 31, 2029 – Agreement between the Township of Armada and Armada Township Firefighters/Paramedics International Association of Firefighters Local 5053, AFL-CIO.
- 21) **Adjournment**

Mary K. Swiacki, CMMC, MiPMC
Armada Township Clerk



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" Those members of the Board wishing to speak shall first be recognized by the Chair to speak, and each person who speaks shall address the Chair. Other persons in attendance at the meeting shall not speak unless recognized by the Chair (Roberts' Rules). 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. Members of the public wishing to speak shall have the opportunity to address the Board for not more than three (3) minutes. When the Chair determines that there are no other public comments on the business item, discussion on the item will be closed to the public and only the Board shall then engage in any final discussion on the matter and act on the business item without interruption from the public.

Audience members commenting from the floor shall do so from the podium and will be asked to provide their name and address. 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."

**BILLS &
REVENUE AND
EXPENDITURE REPORTS**



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Bill Summary

FEB 12-MARCH 11

PREVIOUSLY PAID	FIRE	\$44,839.25
INVOICES	GENERAL	\$35,477.60
PAYROLL	FIRE -	\$108,681.20
	GENERAL	\$22,493.92
OPEN INVOICES	FIRE -	\$14,775.39
	GENERAL	\$11,788.04
TAX DISBURSEMENTS	Paid	\$2,674,939.12
TRUST & AGENCY	Paid	\$0.00
	Open	\$272.00
TOTALS		\$2,913,266.52

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.	355.15	0.00	355.15
101-101-704.000	088	GEN	NIKKEL, STEVEN J.	355.15	0.00	355.15
Totals For: 101-101				710.30	0.00	710.30

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

Department: 101-191	ACCOUNTING					
101-191-704.007	007	GEN	FINLAY, CAMILLE R.	220.00	0.00	220.00
Totals For: 101-191				220.00	0.00	220.00

Department: 101-215	CLERK					
101-215-704.000	031	GEN	SWIACKI, MARY K	2,854.78	0.00	2,854.78
101-215-705.000	061	GEN	BOYD, DAWN M	1,017.23	0.00	1,017.23
101-215-723.000	031	GEN	SWIACKI, MARY K	323.08	0.00	323.08
Totals For: 101-215				4,195.09	0.00	4,195.09

Department: 101-253	TREASURER					
101-253-704.000	137	GEN	JOB, MONICA	2,476.28	0.00	2,476.28
101-253-705.000	193	GEN	GEARHART, NADINE	206.70	0.00	206.70
101-253-723.000	137	GEN	JOB, MONICA	323.08	0.00	323.08
Totals For: 101-253				3,006.06	0.00	3,006.06

Department: 101-301	ORDINANCE ENFORCEMENT					
101-301-704.000	197	GEN	FALEK, TIMOTHY	800.00	0.00	800.00
101-301-711.000	004	GEN	CUBITT, ANDREW E.	107.42	0.00	107.42
Totals For: 101-301				907.42	0.00	907.42

Department: 101-371	INSPECTIONS					
101-371-704.000	210	GEN	KALLEK, KYLE	1,975.00	0.00	1,975.00
101-371-706.000	006	GEN	DILLON, TIMOTHY L	546.34	0.00	546.34
101-371-707.000	027	GEN	RYAN, KARL G.	846.95	0.00	846.95
101-371-708.000	027	GEN	RYAN, KARL G.	250.69	0.00	250.69
101-371-709.000	196	GEN	POULOS, KATHERINE	2,145.00	0.00	2,145.00
Totals For: 101-371				5,763.98	0.00	5,763.98

Department: 101-701	PLANNING COMMISSION					
101-701-704.006	198	GEN	BAILEY, MICHELLE	2,115.75	0.00	2,115.75
101-701-714.000	198	GEN	BAILEY, MICHELLE	75.00	0.00	75.00
Totals For: 101-701				2,190.75	0.00	2,190.75

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	166	GEN	GRAND, KEVIN	75.00	0.00	75.00

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
101-702-704.000	015	GEN	KEHRIG, DONALD H	75.00	0.00	75.00
101-702-709.000	198	GEN	BAILEY, MICHELLE	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.	600.00	0.00	600.00
Totals For: 101-751				600.00	0.00	600.00

Department: 101-794		SENIOR CENTER				
101-794-704.000	205	GEN	TYRELL, ERIN	1,950.00	0.00	1,950.00
Totals For: 101-794				1,950.00	0.00	1,950.00

Totals For: 101				22,493.92	0.00	22,493.92

Fund: 206		FIRE FUND				

Department: 206-336		FIRE OPERATING				
206-336-704.000	151	FIRE	KOHUT, STEPHEN T.	7,165.28	0.00	7,165.28
206-336-704.002	058	FIRE	SWIACKI, MARY K.	289.38	0.00	289.38
206-336-704.003	154	FIRE	GEISLER, DAVID	3,977.12	0.00	3,977.12
206-336-704.003	108	FIRE	HEATH, BRANDON E	4,806.04	0.00	4,806.04
206-336-704.003	043	FIRE	KANEHL, KEVIN T.	5,938.60	0.00	5,938.60
206-336-704.003	083	FIRE	KENNEDY, KURTIS M.	4,532.56	0.00	4,532.56
206-336-704.003	151	FIRE	KOHUT, STEPHEN T.	1,246.15	0.00	1,246.15
206-336-704.003	045	FIRE	KUHN, THOMAS J.	5,938.60	0.00	5,938.60
206-336-704.003	124	FIRE	LESOSKY, KATIE	4,532.56	0.00	4,532.56
206-336-704.003	148	FIRE	MARTINDALE, PATRICK	4,445.64	0.00	4,445.64
206-336-704.003	072	FIRE	MYNY, COLLIN J.	5,109.20	0.00	5,109.20
206-336-704.003	109	FIRE	PELLERITO, JOSEPH R	5,014.00	0.00	5,014.00
206-336-704.003	055	FIRE	PFEIFLE, ANDREW J.	5,938.60	0.00	5,938.60
206-336-704.003	140	FIRE	WESSEL, JEFFREY	4,714.88	0.00	4,714.88
206-336-704.004	195	FIRE	BARGER, MICHAEL	1,285.20	0.00	1,285.20
206-336-704.004	204	FIRE	BARONE, SAM	642.60	0.00	642.60
206-336-704.004	206	FIRE	EDWARDS, JUSTIN	874.65	0.00	874.65
206-336-704.004	208	FIRE	GOOCH, ERIC	963.90	0.00	963.90
206-336-704.004	202	FIRE	KASS, GABRIEL	981.75	0.00	981.75
206-336-704.004	192	FIRE	KERR, AVA	1,820.70	0.00	1,820.70
206-336-704.004	121	FIRE	MCCOLLOM, DONNA	214.20	0.00	214.20
206-336-704.004	052	FIRE	MSAL, JOHN H.	249.90	0.00	249.90
206-336-704.004	199	FIRE	NOVAK, NIGEL	856.80	0.00	856.80
206-336-704.004	106	FIRE	OFFNER, MATTHEW	1,999.20	0.00	1,999.20
206-336-704.004	207	FIRE	PATERNOSTER, MATTHEW	2,159.85	0.00	2,159.85
206-336-704.004	203	FIRE	ROSALES, ALAN	856.80	0.00	856.80
206-336-704.004	145	FIRE	SHAFER, DOUGLAS	392.70	0.00	392.70
206-336-704.005	195	FIRE	BARGER, MICHAEL	60.00	0.00	60.00
206-336-704.005	208	FIRE	GOOCH, ERIC	60.00	0.00	60.00
206-336-704.005	106	FIRE	OFFNER, MATTHEW	60.00	0.00	60.00
206-336-704.005	145	FIRE	SHAFER, DOUGLAS	180.00	0.00	180.00
206-336-704.008	154	FIRE	GEISLER, DAVID	0.00	1,125.60	1,125.60
206-336-704.008	108	FIRE	HEATH, BRANDON E	0.00	272.04	272.04
206-336-704.008	043	FIRE	KANEHL, KEVIN T.	0.00	658.41	658.41
206-336-704.008	083	FIRE	KENNEDY, KURTIS M.	0.00	2,260.94	2,260.94
206-336-704.008	151	FIRE	KOHUT, STEPHEN T.	3,154.33	0.00	3,154.33
206-336-704.008	045	FIRE	KUHN, THOMAS J.	0.00	929.52	929.52

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206-336-704.008	124	FIRE	LESOSKY, KATIE	0.00	1,763.85	1,763.85
206-336-704.008	148	FIRE	MARTINDALE, PATRICK	0.00	2,673.68	2,673.68
206-336-704.008	072	FIRE	MYNY, COLLIN J.	0.00	1,807.50	1,807.50
206-336-704.008	109	FIRE	PELLERITO, JOSEPH R	0.00	1,275.30	1,275.30
206-336-704.008	055	FIRE	PFEIFLE, ANDREW J.	0.00	2,362.53	2,362.53
206-336-704.008	140	FIRE	WESSEL, JEFFREY	0.00	366.96	366.96
206-336-704.011	154	FIRE	GEISLER, DAVID	0.00	337.68	337.68
206-336-704.011	108	FIRE	HEATH, BRANDON E	0.00	408.06	408.06
206-336-704.011	043	FIRE	KANEHL, KEVIN T.	0.00	464.76	464.76
206-336-704.011	083	FIRE	KENNEDY, KURTIS M.	0.00	384.84	384.84
206-336-704.011	045	FIRE	KUHN, THOMAS J.	0.00	464.76	464.76
206-336-704.011	124	FIRE	LESOSKY, KATIE	0.00	384.84	384.84
206-336-704.011	148	FIRE	MARTINDALE, PATRICK	0.00	377.46	377.46
206-336-704.011	072	FIRE	MYNY, COLLIN J.	0.00	433.80	433.80
206-336-704.011	109	FIRE	PELLERITO, JOSEPH R	0.00	392.40	392.40
206-336-704.011	055	FIRE	PFEIFLE, ANDREW J.	0.00	464.76	464.76
206-336-704.011	140	FIRE	WESSEL, JEFFREY	0.00	400.32	400.32
206-336-704.013	201	FIRE	FINLAY, CAMILLE R.	210.00	0.00	210.00
206-336-724.000	151	FIRE	KOHUT, STEPHEN T.	8,000.00	0.00	8,000.00
Totals For: 206-336				88,671.19	20,010.01	108,681.20
Totals For: 206				88,671.19	20,010.01	108,681.20
Grand Totals				111,165.11	20,010.01	131,175.12

GL NUMBER	DESCRIPTION	2025-26		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDTG USED	
		AMENDED BUDGET	NORMAL	03/31/2026	(ABNORMAL)	MONTH 03/31/2026	INCREASE (DECREASE)	NORMAL	(ABNORMAL)		BALANCE
Fund 206 - FIRE FUND											
Revenues											
Dept 000											
206-000-403.003	CURRENT TAX REVENUE-SAD	1,010,456.00		654,473.39		0.00	0.00	355,982.61		64.77	
206-000-403.005	CURRENT TAX REVENUE - ALS	941,837.00		1,043,365.45		0.00	0.00	(101,528.45)		110.78	
206-000-505.003	AFG GRANT	1.00		0.00		0.00	0.00	1.00		0.00	
206-000-505.005	FY GRANT INCOME	254,253.00		419,182.84		0.00	0.00	(164,929.84)		164.87	
206-000-569.001	STATE GRANTS - FIRE OTHER	1.00		38,500.00		0.00	0.00	(38,499.00)		3,850.00	
206-000-626.008	OTHER REVENUE/COST RECOVERY	250.00		4,668.11		0.00	0.00	(4,418.11)		1,867.24	
206-000-627.025	INSPECTIONS / SITE PLAN REVIEW	100.00		1,807.50		0.00	0.00	(1,707.50)		1,807.50	
206-000-638.011	ALS TRANSPORT INCOME	320,424.00		263,801.17		0.00	0.00	56,622.83		82.33	
206-000-664.000	INTEREST & DIVIDEND REVENUE	1,000.00		32,697.22		0.00	0.00	(31,697.22)		3,269.72	
206-000-674.007	DONATIONS	1.00		6,308.00		0.00	0.00	(6,307.00)		630,800.	
206-000-676.000	15% HEALTH/DENTAL REIMB FULL TIME	15,000.00		26,622.11		0.00	0.00	(11,622.11)		177.48	
206-000-676.006	MERS EE PAYPACK	1.00		9,990.06		0.00	0.00	(9,989.06)		999,006.	
206-000-676.009	FAIR/STANDBY FEES	24,988.06		32,830.05		0.00	0.00	(7,841.99)		131.38	
206-000-676.022	CPR/AED TRAINING REIMBURSEMENT	150.00		2,482.59		0.00	0.00	(2,332.59)		1,655.06	
206-000-687.000	REFUNDS	1.00		283.94		0.00	0.00	(282.94)		28,394.0	
206-000-692.006	USE OF FUND BALANCE	1.00		0.00		0.00	0.00	1.00		0.00	
206-000-693.000	ASSET SALES	10,000.00		5,780.00		0.00	0.00	4,220.00		57.80	
Total Dept 000		2,578,464.06		2,542,792.43		0.00	0.00	35,671.63		98.62	
TOTAL REVENUES											
		2,578,464.06		2,542,792.43		0.00	0.00	35,671.63		98.62	
Expenditures											
Dept 336 - FIRE OPERATING											
206-336-704.000	FIRE CHIEF SALARY	80,000.00		74,857.52		0.00	0.00	5,142.48		93.57	
206-336-704.002	WAGES ADMIN	3,762.00		3,472.56		0.00	0.00	289.44		92.31	
206-336-704.003	FULL TIME WAGES	740,000.00		679,954.77		0.00	0.00	60,045.23		91.89	
206-336-704.004	PART TIME WAGES	195,000.00		183,340.28		0.00	0.00	11,659.72		94.02	
206-336-704.005	PAID ON CALL WAGES	5,000.00		1,870.00		0.00	0.00	3,130.00		37.40	
206-336-704.008	OVERTIME	265,000.00		234,662.30		0.00	0.00	30,337.70		88.55	
206-336-704.011	FULL TIME FLSA OT WAGES	65,000.00		55,937.61		0.00	0.00	9,062.39		86.06	
206-336-704.013	BOOKKEEPER	4,100.00		3,254.00		0.00	0.00	846.00		79.37	
206-336-710.000	LIABILITY/WORK COMP INSURANCE	62,500.00		67,224.25		0.00	0.00	(4,724.25)		107.56	
206-336-713.301	HOLIDAY PAY	38,400.00		35,700.00		0.00	0.00	2,700.00		92.97	
206-336-713.320	LONGEVITY PAY	10,809.00		10,808.25		0.00	0.00	0.75		99.99	
206-336-720.000	UNIFORM MAINTENANCE ALLOWANCE	9,750.00		9,000.00		0.00	0.00	750.00		92.31	
206-336-720.001	UNIFORM PURCHASES	5,000.00		2,253.19		0.00	0.00	2,746.81		45.06	
206-336-721.000	EMPLOYER'S FICA - FIRE	87,566.06		80,089.61		0.00	0.00	7,476.45		91.46	
206-336-722.000	EMPLOYER'S MEDICARE - FIRE	21,000.00		18,730.71		0.00	0.00	2,269.29		89.19	
206-336-723.000	HEALTH INSURANCE	190,000.00		199,562.94		0.00	0.00	(9,562.94)		105.03	
206-336-723.001	HEALTH & WELLNESS	16,500.00		14,350.97		0.00	0.00	2,149.03		86.98	
206-336-724.000	RETIREMENT - CHIEF	8,000.00		8,000.00		0.00	0.00	0.00		100.00	
206-336-724.001	RETIREMENT-MERS	115,000.00		109,698.71		0.00	0.00	5,301.29		95.39	
206-336-727.000	OFFICE SUPPLIES	4,500.00		3,226.56		0.00	0.00	1,273.44		71.70	
206-336-742.000	STATION SUPPLIES	7,900.00		6,496.49		0.00	0.00	1,403.51		82.23	
206-336-743.000	VEHICLE SUPPLIES	1,000.00		789.63		0.00	0.00	210.37		78.96	
206-336-780.000	POSTAGE/SHIPPING CHARGES	475.00		420.20		0.00	0.00	54.80		88.46	
206-336-797.000	FIRE & LIFE SAFETY DIVISION	7,000.00		5,000.52		0.00	0.00	1,999.48		71.44	
206-336-797.001	EMS CREDITING	2,500.00		2,157.30		0.00	0.00	342.70		86.29	
206-336-798.000	FIREFIGHTING EQUIP/SUPPLIES	5,350.00		2,559.59		0.00	0.00	2,790.41		47.84	
206-336-798.001	EQUIP/SUPPLIES EMS	15,000.00		11,408.32		0.00	0.00	3,591.68		76.06	
206-336-799.000	PERSONAL PROTECTIVE EQUIP	10,250.00		8,490.05		0.00	0.00	1,759.95		82.83	
206-336-801.000	CONTRACTUAL SERVICES	21,000.00		18,359.47		0.00	0.00	2,640.53		87.43	
206-336-801.001	CONTRACTUAL SERVICES EMS	35,000.00		27,559.91		0.00	0.00	7,440.09		78.74	

GL NUMBER	DESCRIPTION	2025-26		YTD BALANCE		ACTIVITY FOR		AVAILABLE		
		AMENDED BUDGET	NORMAL (ABNORMAL)	03/31/2026	03/31/2026	MONTH 03/31/2026	INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE	% BDGT USED
Fund 206 - FIRE FUND										
Expenditures										
206-336-803.000	AUDIT/ACCOUNTING	20,900.00	14,351.13		0.00		0.00	6,548.87	68.67	
206-336-825.000	DISPATCHING/RADIO/FRMS	75,000.00	49,712.97		0.00		0.00	25,287.03	66.28	
206-336-830.000	EDUCATION/TRAINING	19,000.00	10,709.10		0.00		0.00	8,290.90	56.36	
206-336-830.001	PROFESSIONAL DEVELOPMENT	4,200.00	1,259.90		0.00		0.00	2,940.10	30.00	
206-336-860.000	FUEL FIRE	21,000.00	13,700.14		0.00		0.00	7,299.86	65.24	
206-336-920.000	UTILITIES	19,000.00	15,871.73		0.00		0.00	3,128.27	83.54	
206-336-920.002	PHONES/INTERNET/MODEMS	12,000.00	9,786.29		0.00		0.00	2,213.71	81.55	
206-336-930.001	EQUIP/ REPAIR/INSPECTIONS FIRE	7,500.00	2,674.08		0.00		0.00	4,825.92	35.65	
206-336-930.002	EQUIP/ REPAIR/INSPECTIONS EMS	6,000.00	127.63		0.00		0.00	5,872.37	2.13	
206-336-930.003	STATION & GROUNDS MAINT/REPAIRS FIRE	24,000.00	15,737.09		0.00		0.00	8,262.91	65.57	
206-336-931.000	VEHICLE MAINT/INSPECTIONS EMS	40,000.00	22,229.54		0.00		0.00	17,770.46	55.57	
206-336-955.000	COMMUNITY OUTREACH	3,500.00	1,923.80		0.00		0.00	1,576.20	54.97	
206-336-955.001	REST AND REHAB	500.00	49.96		0.00		0.00	450.04	9.99	
206-336-969.000	GRANT EXPENSES	1.00	0.00		0.00		0.00	1.00	0.00	
206-336-970.000	CAPITAL OUTLAY	180,000.00	150,020.65		0.00		0.00	29,979.35	83.34	
206-336-971.013	BUILDING REMODELING/UPDATES FIRE	9,000.00	4,255.17		0.00		0.00	4,744.83	47.28	
206-336-991.001	AMBULANCE BANK LOAN	35,000.00	0.00		0.00		0.00	35,000.00	0.00	
206-336-991.002	ENGINE - BANK LOANS	48,500.00	48,487.30		0.00		0.00	12.70	99.97	
206-336-993.006	RR INTEREST BREAKOUT	21,000.00	3,993.06		0.00		0.00	17,006.94	19.01	
Total Dept 336 - FIRE OPERATING		2,578,463.06	2,244,125.25		0.00		0.00	334,337.81	87.03	
TOTAL EXPENDITURES		2,578,463.06	2,244,125.25		0.00		0.00	334,337.81	87.03	
Fund 206 - FIRE FUND:										
TOTAL REVENUES		2,578,464.06	2,542,792.43		0.00		0.00	35,671.63	98.62	
TOTAL EXPENDITURES		2,578,463.06	2,244,125.25		0.00		0.00	334,337.81	87.03	
NET OF REVENUES & EXPENDITURES		1.00	298,667.18		0.00		0.00	(298,666.18)	29,866.7	

GL NUMBER	DESCRIPTION	2025-26		YTD BALANCE		ACTIVITY FOR		AVAILABLE	
		AMENDED BUDGET	NORMAL (ABNORMAL)	03/31/2026	NORMAL (ABNORMAL)	MONTH 03/31/2026	INCREASE (DECREASE)	BALANCE	% BDGT USED
Fund 101 - GENERAL FUND									
Revenues									
Dept 000									
101-000-402.001	TAX REVENUE	302,415.00		280,890.82		0.00		21,524.18	92.88
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		26,522.00		75.00		40,978.00	39.29
101-000-492.000	ELECTRICAL PERMITS	22,050.00		12,398.00		0.00		9,652.00	56.23
101-000-493.000	MECHANICAL PERMITS	21,000.00		15,864.00		0.00		5,136.00	75.54
101-000-494.000	PLUMBING PERMITS	11,200.00		5,445.00		323.00		5,755.00	48.62
101-000-528.000	FEDERAL GRANTS	1.00		0.00		0.00		1.00	0.00
101-000-540.001	STATE GRANT	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	REVENUE SHARING - SALES TAX	390,730.00		333,604.47		0.00		57,125.53	85.38
101-000-587.001	SMART - MUNICIPAL	3,000.00		1,800.75		0.00		1,199.25	60.03
101-000-587.002	SMART - COMMUNITY	11,000.00		10,164.25		0.00		835.75	92.40
101-000-607.001	ZONING BOARD OF APPEALS	1,280.00		1,280.00		0.00		0.00	100.00
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		22,562.50		0.00		(17,562.50)	451.25
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		10,285.78		0.00		(10,284.78)	1,028.57
101-000-627.000	REINSPECTIONS	0.00		675.00		0.00		(675.00)	100.00
101-000-651.001	SENIOR EVENTS/TICKETS/BINGO/CRAFTS/DONA	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		2,766.72		0.00		(1,766.72)	276.67
101-000-664.000	INTEREST & DIVIDEND REVENUE	25,000.00		25,303.51		0.00		(303.51)	101.21
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		9,124.43		0.00		(3,124.43)	152.07
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		797,693.88		398.00		174,246.62	82.07
TOTAL REVENUES		971,940.50		797,693.88		398.00		174,246.62	82.07
Expenditures									
Dept 101 - GOVERNING BODY									
101-101-704.000	WAGES - TRUSTEES	8,524.00		7,738.30		0.00		785.70	90.78
101-101-721.000	EMPLOYER'S FICA	529.00		479.75		0.00		49.25	90.69
101-101-722.000	EMPLOYER'S MEDICARE	124.00		112.22		0.00		11.78	90.50
101-101-830.000	EDU/TRAINING/DUES - GOVT	1,500.00		1,125.00		0.00		375.00	75.00
Total Dept 101 - GOVERNING BODY		10,677.00		9,455.27		0.00		1,221.73	88.56
Dept 171 - SUPERVISOR									
101-171-704.000	WAGES - SUPERVISOR	30,254.20		27,926.88		0.00		2,327.32	92.31
101-171-705.000	DEPUTY WAGES - SUPERVISOR	8,000.00		686.88		0.00		7,313.12	8.59
101-171-721.000	EMPLOYER'S FICA	2,633.00		2,014.42		0.00		618.58	76.51
101-171-722.000	EMPLOYER'S MEDICARE	616.00		471.12		0.00		144.88	76.48
101-171-723.000	HEALTH INSURANCE	4,200.00		3,876.96		0.00		323.04	92.31
101-171-830.000	EDUCATION/TRAINING	1,225.00		100.00		0.00		1,125.00	8.16
101-171-860.000	MEMBERSHIPS/MILEAGE	300.00		300.00		0.00		0.00	100.00

REVENUE AND EXPENDITURE REPORT FOR ARMADA TOWNSHIP
 PERIOD ENDING 03/31/2026

GL NUMBER	DESCRIPTION	2025-26		YTD BALANCE		ACTIVITY FOR		AVAILABLE	
		AMENDED BUDGET	NORMAL (ABNORMAL)	03/31/2026	NORMAL (ABNORMAL)	MONTH 03/31/2026	INCREASE (DECREASE)	NORMAL (ABNORMAL)	BDGT USED
Fund 101 - GENERAL FUND									
Expenditures									
Total Dept 171 - SUPERVISOR		47,228.20		35,376.26		0.00		11,851.94	74.90
Dept 191 - ACCOUNTING									
101-191-704.007	ACCOUNTING	4,100.00		3,920.00		0.00		180.00	95.61
101-191-721.000	EMPLOYER'S FICA	254.20		243.04		0.00		11.16	95.61
101-191-722.000	EMPLOYER'S MEDICARE	60.80		56.85		0.00		3.95	93.50
Total Dept 191 - ACCOUNTING		4,415.00		4,219.89		0.00		195.11	95.58
Dept 215 - CLERK									
101-215-704.000	WAGES - CLERK	37,112.18		34,257.36		0.00		2,854.82	92.31
101-215-705.000	DEPUTY WAGES - CLERK	22,932.00		15,377.29		0.00		7,554.71	67.06
101-215-721.000	EMPLOYER'S FICA	3,984.00		3,317.72		0.00		666.28	83.28
101-215-722.000	EMPLOYER'S MEDICARE	932.00		775.93		0.00		156.07	83.25
101-215-723.000	HEALTH INSURANCE	4,200.00		3,876.96		0.00		323.04	92.31
101-215-811.000	BS&A SUPPORT/COMPUTE	3,881.00		3,799.00		0.00		82.00	97.89
101-215-830.000	EDUCATION/TRAINING	1,200.00		401.52		0.00		798.48	33.46
101-215-860.000	MEMBERSHIPS/MILEAGE	850.00		681.17		0.00		168.83	80.14
Total Dept 215 - CLERK		75,091.18		62,486.95		0.00		12,604.23	83.21
Dept 247 - BOARD OF REVIEW									
101-247-704.000	WAGES - BOARD OF REVIEW	1,650.00		225.00		0.00		1,425.00	13.64
101-247-721.000	EMPLOYER'S FICA	103.00		13.95		0.00		89.05	13.54
101-247-722.000	EMPLOYER'S MEDICARE	24.00		3.27		0.00		20.73	13.63
101-247-830.000	EDUCATION/TRAINING/MILEAGE	300.00		0.00		0.00		300.00	0.00
101-247-901.000	LEGAL NOTICES/PUBLISHING - B.O.R.	400.00		0.00		0.00		400.00	0.00
101-247-957.000	MEALS	200.00		0.00		0.00		200.00	0.00
Total Dept 247 - BOARD OF REVIEW		2,677.00		242.22		0.00		2,434.78	9.05
Dept 253 - TREASURER									
101-253-704.000	WAGES - TREASURER	32,191.52		29,715.36		0.00		2,476.16	92.31
101-253-705.000	DEPUTY WAGES - TREASURER	15,200.00		8,147.13		0.00		7,052.87	53.60
101-253-721.000	EMPLOYER'S FICA	3,063.00		2,587.84		0.00		475.16	84.49
101-253-722.000	EMPLOYER'S MEDICARE	717.00		605.22		0.00		111.78	84.41
101-253-723.000	HEALTH INSURANCE	4,200.00		3,876.96		0.00		323.04	92.31
101-253-780.000	POSTAGE - TREASURER	5,000.00		3,877.10		0.00		1,122.90	77.54
101-253-811.000	COMPUTER SUPPORT/MAINT TREAS	1,375.00		1,363.00		0.00		12.00	99.13
101-253-830.000	EDUCATION/TRAINING -TREASURER	200.00		57.00		0.00		143.00	28.50
101-253-860.000	MEMBERSHIPS/MILEAGE	100.00		0.00		0.00		100.00	0.00
Total Dept 253 - TREASURER		62,046.52		50,229.61		0.00		11,816.91	80.95
Dept 257 - Assessing									
101-257-704.000	WAGES - ASSESSING	48,000.00		45,030.00		0.00		2,970.00	93.81
101-257-780.000	POSTAGE - ASSESSING	2,400.00		1,394.16		0.00		1,005.84	58.09
101-257-801.000	LAND DIVISION	1,500.00		675.00		0.00		825.00	45.00
101-257-811.000	COMPUTER SUPPORT/MAINT ASSESSING	1,563.00		1,549.00		0.00		14.00	99.10
101-257-811.001	APEX SOFTWARE/SUPPORT FEE	300.00		260.00		0.00		40.00	86.67
101-257-830.000	EDUCATION/TRAINING	800.00		210.00		0.00		590.00	26.25
101-257-860.000	MEMBERSHIPS/MILEAGE	400.00		23.80		0.00		376.20	5.95

GL NUMBER	DESCRIPTION	2025-26		YTD BALANCE		ACTIVITY FOR	AVAILABLE	% BGD
		AMENDED BUDGET	NORMAL (ABNORMAL)	03/31/2026	03/31/2026			
Fund 101 - GENERAL FUND								
Expenditures								
101-301-704.000	WAGES - CODE OFFICIAL	13,000.00		8,800.00		0.00	4,200.00	67.69
101-301-711.000	LIQUOR INSPECTIONS	1,300.00		1,181.62		0.00	118.38	90.89
101-301-721.000	EMPLOYER'S FICA	887.00		618.86		0.00	268.14	69.77
101-301-722.000	EMPLOYER'S MEDICARE	208.00		144.74		0.00	63.26	69.59
101-301-780.000	POSTAGE-CODE OFFICIAL	400.00		62.64		0.00	337.36	15.66
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		486.24		0.00	163.76	74.81
Total Dept 301 - ORDINANCE ENFORCEMENT		17,695.00		11,294.10		0.00	6,400.90	63.83
Dept 371 - INSPECTIONS								
101-371-704.000	WAGES - INSPECTIONS	35,000.00		24,760.00		0.00	10,240.00	70.74
101-371-706.000	ELECTRICAL WAGES	9,000.00		6,822.03		0.00	2,177.97	75.80
101-371-707.000	MECHANICAL WAGES	9,000.00		6,736.15		0.00	2,263.85	74.85
101-371-708.000	PLUMBING WAGES	6,000.00		4,929.47		0.00	1,070.53	82.16
101-371-709.000	SECRETARY WAGES	29,000.00		23,819.25		0.00	5,180.75	82.14
101-371-721.000	EMPLOYER'S FICA	5,456.00		4,158.14		0.00	1,297.86	76.21
101-371-722.000	EMPLOYER'S MEDICARE	1,276.00		972.45		0.00	303.55	76.21
101-371-727.000	OFFICE SUPPLIES - INSPECTIONS	250.00		250.00		0.00	0.00	100.00
101-371-780.000	POSTAGE - BUILDING	200.00		71.85		0.00	128.15	35.93
101-371-811.000	COMPUTER SUPPORT/MAINT BLDG	1,462.00		1,449.00		0.00	13.00	99.11
101-371-860.000	MEMBERSHIPS/MILEAGE	1,700.00		1,591.70		0.00	108.30	93.63
101-371-920.001	PHONE/TABLET	650.00		500.31		0.00	149.69	76.97
101-371-964.000	REFUNDS	1,000.00		307.08		0.00	692.92	30.71
Total Dept 371 - INSPECTIONS		99,994.00		76,367.43		0.00	23,626.57	76.37
Dept 441 - PUBLIC WORKS								
101-441-801.000	SIRENS/MAINTENANCE/DTE	15,440.00		14,292.12		555.47	1,147.88	92.57
101-441-922.000	STREET LIGHTING - GOVT	4,000.00		3,634.67		(555.47)	365.33	90.87
Total Dept 441 - PUBLIC WORKS		19,440.00		17,926.79		0.00	1,513.21	92.22
Dept 446 - ROADS								
101-446-801.000	MAINTENANCE/CHLORIDE - ROADS	0.82		0.00		0.00	0.82	0.00
101-446-801.001	DRAIN MAINTENANCE/SPILLWAY	15,358.00		15,357.00		0.00	1.00	99.99
101-446-801.002	LIMESTONE	34,114.00		33,750.00		0.00	364.00	98.93
Total Dept 446 - ROADS		49,472.82		49,107.00		0.00	365.82	99.26
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		67,020.93		0.00	4,379.07	93.87
101-528-930.000	MAINTENANCE -TRANSFER SITE	1,500.00		150.00		0.00	1,350.00	10.00
Total Dept 528 - TRANSFER SITE		72,900.00		67,170.93		0.00	5,729.07	92.14

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 03/31/2026 INCREASE (DECREASE)	NORMAL (ABNORMAL)	AVAILABLE BALANCE	% BDT USED
Fund 101 - GENERAL FUND							
Expenditures							
Dept 567 - TOWNSHIP CEMETERY							
101-567-930.000	MAINTENANCE - CEMETERY	3,500.00	2,325.00	0.00	1,175.00	66.43	
Total Dept 567 - TOWNSHIP CEMETERY		3,500.00	2,325.00	0.00	1,175.00	66.43	
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	6,238.00	4,467.88	0.00	1,760.12	71.74	
101-701-704.006	PLANNING ADMINISTRATOR	29,000.00	24,277.50	0.00	4,722.50	83.72	
101-701-714.000	SECRETARY PER DIEM	900.00	750.00	0.00	150.00	83.33	
101-701-721.000	EMPLOYER'S FICA	2,240.00	1,828.73	0.00	411.27	81.64	
101-701-722.000	EMPLOYER'S MEDICARE	524.00	427.65	0.00	96.35	81.61	
101-701-780.000	POSTAGE - PLANNING	600.00	600.00	(47.80)	0.00	100.00	
101-701-801.005	LAND DIVISION SPLITS	1,000.00	447.80	47.80	552.20	44.78	
101-701-806.100	PLANNER SITE PLAN REVIEWS/ATTY/ENG/FIRE	20,350.00	22,790.00	0.00	(2,440.00)	111.99	
101-701-814.000	COMMUNITY PLANNER	7,500.00	7,020.00	0.00	480.00	93.60	
101-701-822.000	P.D.R. COMMITTEE	750.00	750.00	0.00	0.00	100.00	
101-701-830.000	EDUCATION/TRAINING	1,000.00	1,000.00	0.00	0.00	100.00	
101-701-901.000	PRINTING/PUBLISHING - PLANNING	1,000.00	933.28	0.00	66.72	93.33	
Total Dept 701 - PLANNING COMMISSION		71,092.00	65,292.84	0.00	5,799.16	91.84	
Dept 702 - ZONING BOARD OF APPEALS							
101-702-704.000	WAGES - Z.B.A.	1,060.00	1,125.00	0.00	(65.00)	106.13	
101-702-709.000	SECRETARY WAGES	300.00	225.00	0.00	75.00	75.00	
101-702-721.000	EMPLOYER'S FICA	85.00	83.70	0.00	1.30	98.47	
101-702-722.000	EMPLOYER'S MEDICARE	20.00	19.62	0.00	0.38	98.10	
101-702-780.000	POSTAGE - ZBA	100.00	200.80	0.00	(100.80)	200.80	
101-702-901.000	PRINTING/PUBLISHING - Z.B.A.	200.00	268.25	0.00	(68.25)	134.13	
Total Dept 702 - ZONING BOARD OF APPEALS		1,765.00	1,922.37	0.00	(157.37)	108.92	
Dept 751 - TOWNSHIP PARK							
101-751-704.000	WAGES - PARK	7,200.00	6,600.00	0.00	600.00	91.67	
101-751-721.000	EMPLOYER'S FICA	447.00	409.20	0.00	37.80	91.54	
101-751-722.000	EMPLOYER'S MEDICARE	105.00	95.70	0.00	9.30	91.14	
101-751-807.000	MACOMB ORCHARD TRAIL	7,000.00	7,000.00	0.00	0.00	100.00	
101-751-860.000	MEMBERSHIPS/MILEAGE	250.00	250.00	0.00	0.00	100.00	
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	12,806.89	0.00	1,193.11	91.48	
101-751-971.000	PARK IMPROVEMENTS - NORTH AVE.	47,865.00	33,869.32	0.00	13,995.68	70.76	
101-751-971.001	ABA MATCH - PARK IMPROVEMENTS	25,000.00	0.00	0.00	25,000.00	0.00	

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 03/31/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDT USED
Fund 101 - GENERAL FUND						
Expenditures						
101-751-971.003	FRIENDS OF ARMADA	3,025.76	0.00	0.00	3,025.76	0.00
Total Dept 751 - TOWNSHIP PARK		105,692.76	61,359.43	0.00	44,333.33	58.05
Dept 794 - SENIOR CENTER						
101-794-704.000	WAGES - SENIOR CENTER	21,900.00	17,632.51	0.00	4,267.49	80.51
101-794-721.000	EMPLOYER'S FICA	1,116.00	1,116.00	0.00	0.00	100.00
101-794-722.000	EMPLOYER'S MEDICARE	261.00	261.00	0.00	0.00	100.00
101-794-727.000	OFFICE SUPPLIES	1,000.00	1,000.00	0.00	0.00	100.00
101-794-780.000	POSTAGE - SENIORS	1,000.00	340.00	0.00	660.00	34.00
101-794-920.000	UTILITIES - DTE/SEMCO/WSSN	3,400.00	2,094.42	(1,340.00)	1,305.58	61.60
101-794-920.001	INTERNET/PHONE/VIDEO	3,400.00	3,400.00	0.00	0.00	100.00
101-794-930.000	MAINTENANCE	9,885.00	8,784.57	0.00	1,100.43	88.87
101-794-955.000	BINGO/CRAFTS/PICNICS	5,000.00	3,604.24	1,340.00	1,395.76	72.08
101-794-958.000	TICKETS	5,000.00	4,022.63	0.00	977.37	80.45
101-794-958.001	SENIOR PAID BUS TRIPS	2,700.00	2,700.00	0.00	0.00	100.00
Total Dept 794 - SENIOR CENTER		54,662.00	44,955.37	0.00	9,706.63	82.24
Dept 900 - CAPITAL OUTLAY						
101-900-975.003	OFFICE IMPROVEMENTS	14,617.02	176.10	0.00	14,440.92	1.20
101-900-980.007	CAPITAL OUTLAY	1.00	0.00	0.00	1.00	0.00
101-900-980.008	COMPUTER - MISC	5,000.00	4,106.29	0.00	893.71	82.13
101-900-980.013	SEWER - ENG/PERMITS	1.00	0.00	0.00	1.00	0.00
101-900-980.014	ENGINEER - ALT	1.00	0.00	0.00	1.00	0.00
101-900-980.136	LAND PURCHASE	1.00	0.00	0.00	1.00	0.00
Total Dept 900 - CAPITAL OUTLAY		19,621.02	4,282.39	0.00	15,338.63	21.83
TOTAL EXPENDITURES		971,940.50	757,018.80	0.00	214,921.70	77.89
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		971,940.50	797,693.88	398.00	174,246.62	82.07
TOTAL EXPENDITURES		971,940.50	757,018.80	0.00	214,921.70	77.89
NET OF REVENUES & EXPENDITURES		0.00	40,675.08	398.00	(40,675.08)	100.00

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
02/12/2026	FIRE	19252	CONWAY SHIELD	FREIGHT	21.50
02/12/2026	FIRE	19253	APOLLO FIRE APPARATUS SALES AND SER	WATER-1 PASSENGER WINDOW CONTROL WATER-1 WIPER ASSY REPLACEMENT	330.01 1,317.41 <u>1,647.42</u>
02/12/2026	FIRE	19254	FOSTER BLUE WATER OIL CO.	FUEL	1,057.79
02/12/2026	FIRE	19255	VINCKIER FOODS	GENERAL HARDWARE	7.99
02/12/2026	FIRE	19256	RICOH USA, INC.	MONTHLY SERVICE FEE	276.91
02/12/2026	FIRE	19257	LINDE GAS & EQUIPMENT INC.	OXYGEN	128.00
02/12/2026	FIRE	19258	SOLVIT, INC.	FEBRUARY SERVICE	1,286.40
02/12/2026	FIRE	19259	OCCUPATIONAL HEALTH CENTERS OF MI	FINGER RECHECK - WESSEL	139.40
02/12/2026	FIRE	19260	AMAZON CAPITAL SERVICES	FLASHLIGHT BATTERIES BATHROOM CLEANER / PAPER TOWEL	101.92 59.73 <u>161.65</u>
02/12/2026	FIRE	19261	LOWES	GENERAL SUPPLIES	57.21
02/12/2026	FIRE	19262	HARTLAND DEERFIELD FIRE AUTHORITY	FIRE INSTRUCTOR 1 - KENNEDY	495.00
02/13/2026	FIRE	1014(E)	SEMCO ENERGY - FIRE	121125-011426	1,049.87
02/13/2026	FIRE	1015(E)	SEMCO ENERGY FIRE -	121125--011426	632.86
02/13/2026	FIRE	1018(E)	T-MOBILE	011626-021526	39.60
02/17/2026	FIRE	1016(E)	DTE - FIRE	122025-012226	714.26
02/17/2026	FIRE	1017(E)	DTE - FIRE	122025-012226	424.51
02/24/2026	FIRE	1019(E)	COMCAST - FIRE	021526-031426	379.70
02/27/2026	FIRE	1020(E)	ALLIANCE HEALTH & LIFE	MARCH 2026 MEDICAL	15,737.89
03/02/2026	FIRE	19267	MICHIGAN DEPT OF HEALTH & HUMAN SER	EMS QUALITY ASSURANCE REVIEW Q1	153.92
03/02/2026	FIRE	19268	MML WORKERS' COMPENSATION FUND	WORK COMP Q4 PAYMENT	10,367.00
03/02/2026	FIRE	19269	DECKER AGENCY	FD INSURANCE 2026 - Q1 PAYMENT	9,331.25
03/03/2026	FIRE	1021(E)	HUMANA	MARCH COVERAGE	729.12
FIRE TOTALS:					
Total of 22 Checks:					44,839.25
Less 0 Void Checks:					0.00
Total of 22 Disbursements:					<u>44,839.25</u>

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank GEN GENERAL FUND					
02/12/2026	GEN	29084	APPLIED INNOVATION	020526-030426 + ADDL COLOR PAGES	215.67
02/12/2026	GEN	29085	GOOD & CLEAN JANITORIAL INC	JANUARY SERVICES	140.00
02/12/2026	GEN	29086	POSTMASTER-US POSTAL SERVICE	200 - POST CARD STAMPS	122.00
02/12/2026	GEN	29087	SOLVIT, INC.	SUPPORT AND MAINTENANCE FEBRUARY	1,695.80
02/12/2026	GEN	29088	THE RECORD	ZBA PUBLIC HEARING - FENCE	130.50
				NOTICE OF ADOPTION R2026-1 COST RECOVERY	137.75
				MTG SYNOPSIS 1.14.26	105.13
				P.H. - ANIMAL CONTROL ORDINANCE	79.75
				P.H. - SPECIAL EVENTS ORDINANCE	79.75
				SINGLE WASTE HAULER ORDINANCE ADOPTION	195.75
					<u>728.63</u>
02/12/2026	GEN	29089	WADE TRIM INC.	ZONING ORDINANCE UPDATE	1,344.00
				JANUARY RETAINER	600.00
				ACHATZ SITE PLAN REVIEW	700.00
				FRONTIER FARMS SITE PLAN REVIEW	625.00
				TRILLIUM FARM - MTG ONSITE W/SUPERVISOR/ R. ACHATZ	550.00
					<u>112.50</u>
					<u>3,931.50</u>
02/13/2026	GEN	1591(E)	SEMCO ENERGY - SENIOR CENTER	121125-011426	482.00
02/13/2026	GEN	1592(E)	SEMCO ENERGY-TWP. HALL	121125-011426	721.08
02/17/2026	GEN	1593(E)	DTE - 920015567661 -71671 N. AVE.	122325-012326	43.35
02/17/2026	GEN	1594(E)	DTE - 920015567687 -75111 ROMEO PLA	122325-012326	43.35
02/17/2026	GEN	1595(E)	DTE ENERGY - SENIOR 9100 017 01499	122025-012226	227.11
02/17/2026	GEN	1596(E)	DTE 910004732582-75250 N. AVE SIREN	122025-012226	64.37
02/17/2026	GEN	1597(E)	DTE ENERGY - SIRENS	122025-012226	40.90
02/17/2026	GEN	1598(E)	DTE ENERGY - SIRENS	122025-012226 21820 ARMADA RIDGE	40.90
02/17/2026	GEN	1599(E)	DTE ENERGY - SIRENS	122025-012226 21614 MCPHALL	40.90
02/17/2026	GEN	1600(E)	DTE ENERGY - SIRENS	122025-012226	40.90
02/17/2026	GEN	1601(E)	DTE ENERGY - SIRENS	122025-012226 20641 ARMADA RIDGE	14.78
02/17/2026	GEN	1602(E)	DTE ENERGY - SIRENS	122025-012226 75357 COON CREEK	40.90
02/17/2026	GEN	1603(E)	DTE ENERGY - SIRENS	122025-012226 70827 ROMEO PLANK	40.90
02/17/2026	GEN	1604(E)	DTE ENERGY - SIRENS	122325-012326 69100 CAMLER	40.90
02/23/2026	GEN	29090	MACOMB COUNTY PUBLIC WORKS	DRAIN MAINT MATCH PROGRAM - NEWLAND DRAI	15,357.00
02/23/2026	GEN	29091	SPALDING DeDECKER ASSOCIATES, INC.	HENSHAW BUILDINGS PHASE 2	460.00
02/23/2026	GEN	29092	US BANK EQUIPMENT FINANCE	CONTRACT PAYMENT - CANON	137.76
02/23/2026	GEN	29093	CITI CARDS	MAILCHIMP FEB 6-MARCH 5	13.00
				WEBINAR: DATA CENTERS	25.00
					<u>38.00</u>
02/23/2026	GEN	29094	POSTMASTER-US POSTAL SERVICE	200 STAMPS SENIOR MAILING	156.00
02/24/2026	GEN	1606(E)	DTE SIREN 80967 NORTH AVE. -BERLIN	010326-013026	42.46
02/24/2026	GEN	1607(E)	COMCAST - HALL	021526-031425	374.30
02/25/2026	GEN	1605(E)	DTE ENERGY - TWP HALL 9100 01701630	010326-013026	137.19
02/26/2026	GEN	29095	PRIORITY WASTE, LLC	FEBRUARY TRANSFER SITE SERVICES	6,258.53
02/27/2026	GEN	1608(E)	DTE - SENIOR OUT 9100 017 0356 0	010826-020426	34.42
03/02/2026	GEN	29096	DECKER AGENCY	1ST QUARTERLY INSTALLMENT	3,766.00
GEN TOTALS:					
Total of 31 Checks:					35,477.60
Less 0 Void Checks:					0.00

Check Date	Bank	Check	Vendor Name	Description	Amount
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Total of 31 Disbursements:

35,477.60

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank TAX TAX FUND CHECKING					
02/24/2026	TAX	3731	VILLAGE OF ARMADA DDA	VILLAGE OF ARMADA DDA	2,926.49
02/24/2026	TAX	3732	ARMADA AREA SCHOOLS	ARMADA AREA SCHOOLS	1,491,139.94
02/24/2026	TAX	3733	MACOMB COUNTY TREASURER	MACOMB COUNTY TREASURER- SET	5,936.58
02/24/2026	TAX	3734	ARMADA TOWNSHIP	ARMADA TOWNSHIP	113,915.65
02/24/2026	TAX	3735	ARMADA FIRE DEPARTMENT	ARMADA TOWNSHIP FIRE DEPARTMENT	565,023.20
02/24/2026	TAX	3736	ARMADA FREE LIBRARY	ARMADA FREE PUBLIC LIBRARY	166,536.82
02/24/2026	TAX	3737	MACOMB COUNTY TREASURER	MACOMB COUNTY TREASURER	240,564.29
02/24/2026	TAX	3738	MACOMB INTERMEDIATE SCHOOL DISTRICT	MACOMB INTERMEDIATE SCHOOL DISTRICT	5,231.68
02/24/2026	TAX	3739	MACOMB COMMUNITY COLLEGE	MACOMB COMMUNITY COLLEGE	1,524.48
03/04/2026	TAX	3740	KOHLER, RONALD	2025 Win Tax Refund 25-02-23-226-006	1,99.38
03/04/2026	TAX	3741	SERRA FAMILY ARMADA PROPERTY IRV TR	2025 Win Tax Refund 13-02-30-300-027	1,723.76

TAX TOTALS:
 Total of 11 Checks:
 Less 0 Void Checks:
 Total of 11 Disbursements:

2,594,622.27
 0.00
 2,594,622.27

REPORT TOTALS:
 Total of 64 Checks:
 Less 0 Void Checks:
 Total of 64 Disbursements:

2,674,939.12
 0.00
 2,674,939.12

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 247 BOARD OF REVIEW					
101-247-901.000	LEGAL NOTICES/PUBLISHING - B.O.	THE RECORD	BOR NOTICE	137.75	
101-247-901.000	LEGAL NOTICES/PUBLISHING - B.O.	THE RECORD	BOR NOTICE	137.75	
101-247-901.000	LEGAL NOTICES/PUBLISHING - B.O.	THE RECORD	BOR NOTICE	137.75	
		Total For Dept 247 BOARD OF REVIEW		413.25	
Dept 257 ASSESSING					
101-257-704.000	WAGES - ASSESSING	SANILAC APPRAISERS, INC.	CONTRACT ASSESSING FEB 15-MARCH 14	4,070.00	
101-257-704.000	WAGES - ASSESSING	SANILAC APPRAISERS, INC.	BASIC MONTHLY JANUARY	100.00	
101-257-780.000	POSTAGE - ASSESSING	KCI	ASSESSMENTS 2026	768.16	
		Total For Dept 257 ASSESSING		4,938.16	
Dept 261 GENERAL GOVERNMENTAL					
101-261-727.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	COFFEE	67.50	
101-261-727.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	FLASH DRIVES	42.79	
101-261-727.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	ADDING MACHINE PAPER	14.07	
101-261-727.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	COPY PAPER	101.94	
101-261-780.000	POSTAGE - GOVT	PITNEY BOWES GLOBAL FIN	DEC 30-MARCH 29	200.46	
101-261-901.000	LEGAL NOTICES/PUBLICATIONS- GOV	THE RECORD	1.29.26 MTG SYNOPSIS	69.00	
101-261-901.000	LEGAL NOTICES/PUBLICATIONS- GOV	THE RECORD	FEE SCHEDULE - PLANNING & ZONING	551.00	
101-261-901.000	LEGAL NOTICES/PUBLICATIONS- GOV	THE RECORD	2.11.26 MTG SYNOPSIS	105.13	
101-261-901.000	LEGAL NOTICES/PUBLICATIONS- GOV	THE RECORD	TRUTH IN BUDGETING PUBLIC HEARING	290.00	
		Total For Dept 261 GENERAL GOVERNMENTAL		1,441.89	
Dept 262 ELECTIONS					
101-262-731.000	VOTING MATERIALS/EQUIP MAINT	ELECTION SOURCE	VOTER ENTER SIGN/CONE/EARLY VOTING BA	815.89	
		Total For Dept 262 ELECTIONS		815.89	
Dept 265 BUILDING & GROUNDS					
101-265-821.000	SNOW & GRASS SERVICES	DALIA'S, INC.	020626-020726 SNOW REMOVAL/DEICER/SA	295.00	
101-265-930.000	HALL REPAIR ITEMS & CLEANING	GOOD & CLEAN JANITORIAL	FEBRUARY 2026 CLEANING	140.00	
		Total For Dept 265 BUILDING & GROUNDS		435.00	
Dept 441 PUBLIC WORKS					
101-441-922.000	STREET LIGHTING - GOVT	MACOMB COUNTY DEPT. OF R	JANUARY 2026	14.48	
		Total For Dept 441 PUBLIC WORKS		14.48	
Dept 528 TRANSFER SITE					
101-528-809.000	TRANSFER SITE MONTHLY EXP	PRIORITY WASTE, LLC	MARCH TRANSFER SITE SERVICES	3,090.00	
		Total For Dept 528 TRANSFER SITE		3,090.00	
Dept 751 TOWNSHIP PARK					
101-751-930.000	MAINTENANCE - PARK	PRIORITY WASTE, LLC	FEBRUARY DUMPSTER - PARK	99.37	
		Total For Dept 751 TOWNSHIP PARK		99.37	
Dept 794 SENIOR CENTER					
101-794-930.000	MAINTENANCE	DALIA'S, INC.	020326-020726 - SNOW REMOVAL/DEICER/S	540.00	
		Total For Dept 794 SENIOR CENTER		540.00	
		Total For Fund 101 GENERAL FUND		11,788.04	
Fund 206 FIRE FUND					
206-336-720.001	UNIFORM PURCHASES	COOL THREADS EMBROIDERY	PART TIME SHORT SLEEVE SHIRTS	323.94	
206-336-742.000	STATION SUPPLIES	AMAZON CAPITAL SERVICES	TRASH BAGS/ PAPER TOWEL/ TOILET PAPER	183.65	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 206 FIRE FUND					
Dept 336 FIRE OPERATING					
206-336-742.000	STATION SUPPLIES	CULLIGAN OF ROMEO	FEBRUARY WATER	13.50	
206-336-797.001	EMS CREDENTIALING	TRI HOSPITAL EMS	HEARTSAVER E-CARDS	176.00	
206-336-797.001	EMS CREDENTIALING	TRI HOSPITAL EMS	EIS INSTRUCTOR CARD	50.00	
206-336-798.001	EQUIP/SUPPLIES EMS	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	269.63	
206-336-798.001	EQUIP/SUPPLIES EMS	LINDE GAS & EQUIPMENT IN	EMS OXYGEN	150.55	
206-336-801.001	CONTRACTUAL SERVICES EMS	EMS MANAGEMENT & CONSULT	EMS BILLING	1,849.58	
206-336-825.000	DISPATCHING/RADIO/FRMS	COUNTY OF MACOMB - ACCTS	COMTEC MONTHLY FEB 2026	5,496.33	
206-336-860.000	FUEL FIRE	AMAZON CAPITAL SERVICES	DEF FLUID	150.00	
206-336-930.001	EQUIP/ REPAIR/INSPECTIONS FIRE	SUB-AQUATICS/BREATHING A	SCBA COMPRESSOR ANNUAL MAINTENANCE	1,327.28	
206-336-930.001	EQUIP/ REPAIR/INSPECTIONS FIRE	SUMMIT FIRE PROTECTION	EXTINGUISHER ANNUAL MAINTENANCE	280.25	
206-336-931.000	VEHICLE MAINT/INSPECTIONS	LARRY'S SERVICE & TOWING	ALPHA -2 MAINTENANCE - TIRES / OIL CH	3,194.43	
206-336-971.013	BUILDING REMODELING/UPDATES FIR	SPALDING DEDECKER ASSOCI	PROJECT MANAGEMENT	1,310.25	
		Total For Dept 336 FIRE OPERATING		14,775.39	
		Total For Fund 206 FIRE FUND		14,775.39	
Fund 701 TRUST & AGENCY FUND					
Dept 000					
701-000-255.000	BP25-0001	SPALDING DEDECKER ASSOCI	BD Bond Refund	272.00	
		Total For Dept 000		272.00	
		Total For Fund 701 TRUST & AGENCY FUND		272.00	

GL Number Invoice Line Desc Vendor Invoice Description Amount Check #

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 101 GENERAL FUND	11,788.04	
			Fund 206 FIRE FUND	14,775.39	
			Fund 701 TRUST & AGENC	272.00	
Total For All Funds:				26,835.43	
101-247-901.000			LEGAL NOTICES/PUBLISHI	413.25	
101-257-704.000			WAGES - ASSESSING	4,170.00	
101-257-780.000			POSTAGE - ASSESSING	768.16	
101-261-727.000			OFFICE SUPPLIES	226.30	
101-261-780.000			POSTAGE - GOVT	200.46	
101-261-901.000			LEGAL NOTICES/PUBLICAT	1,015.13	
101-262-731.000			VOTING MATERIALS/EQUIP	815.89	
101-265-821.000			SNOW & GRASS SERVICES	295.00	
101-265-930.000			HALL REPAIR ITEMS & CL	140.00	
101-441-922.000			STREET LIGHTING - GOVT	14.48	
101-528-809.000			'TRANSFER SITE MONTHLY	3,090.00	
101-751-930.000			MAINTENANCE - PARK	99.37	
101-794-930.000			MAINTENANCE	540.00	
206-336-720.001			UNIFORM PURCHASES	323.94	
206-336-742.000			STATION SUPPLIES	197.15	
206-336-797.001			EMS CREDENTIALING	226.00	
206-336-798.001			EQUIP/SUPPLIES EMS	420.18	
206-336-801.001			CONTRACTUAL SERVICES E	1,849.58	
206-336-825.000			DISPATCHING/RADIO/FRMS	5,496.33	
206-336-860.000			FUEL FIRE	150.00	
206-336-930.001			EQUIP/ REPAIR/INSECTI	1,607.53	
206-336-931.000			VEHICLE MAINT/INSPECTI	3,194.43	
206-336-971.013			BUILDING REMODELING/UP	1,310.25	
701-000-255.000			BP25-0001	272.00	

---- TOTALS BY GL DISTRIBUTION ----

Tomlinson & McGrail, PLLC

INVOICE

22600 Hall Road, Ste. 205
Clinton Township, MI 48036

Invoice # 377
Date: 03/06/2026
Due On: 04/05/2026

Armada Township
23121 East Main Street
Armada, MI 48005

00076-Armada Township

General

Type	Date	Notes	Quantity	Rate	Total
Service	02/01/2026	Review and revise variance hold harmless agreement	0.30	\$150.00	\$45.00
Service	02/02/2026	Review and revise legal description of variance agreement; Email Admin	0.30	\$150.00	\$45.00
Service	02/06/2026	TC w/ Aloia re: Blake's; TC w/ Supervisor	0.30	\$150.00	\$45.00
Service	02/10/2026	Rec and Rev email from Clerk	0.30	\$150.00	\$45.00
Service	02/11/2026	Prepare for and attend board meeting.	4.50	\$150.00	\$675.00
Service	02/13/2026	TC w/ Nikkel r	0.50	\$150.00	\$75.00
Service	02/16/2026	Rec and Rev PC packet; Reply email	0.50	\$150.00	\$75.00
Service	02/17/2026	TC w/ Treasury re: DC IFT; Email Clerk	0.50	\$150.00	\$75.00
Service	02/18/2026	TC w/ Nikkel	0.20	\$150.00	\$30.00
Service	02/18/2026	Prepare for and attend planning commission: TCs with Trustee Nikkel and supervisor.	5.50	\$150.00	\$825.00
Service	02/24/2026	TC w/ Aloia re: Blake's	0.20	\$150.00	\$30.00
Service	02/25/2026	TC with supervisor re: various items.	0.30	\$150.00	\$45.00
Service	02/25/2026	Email to J. Sarconi regarding barn zoning issue.	0.30	\$150.00	\$45.00
				Subtotal	\$2,055.00

00077-Armada Township

District Court Prosecutions

Type	Date	Notes	Quantity	Rate	Total
Service	02/02/2026	P v The Orchards - TC w/ ATFD; TC w/ Duffy re: court hearing	0.40	\$150.00	\$60.00
Service	02/02/2026	P v Pawchak - Review file; Prepare for evidentiary hearing	1.00	\$150.00	\$150.00
Service	02/03/2026	Prepare and attend district court prosecutions	2.30	\$150.00	\$345.00
Service	02/09/2026	P v Rizzo - Rec and Rev incident report w/ request for S/C; Open file; Prepare S/C w/ corresp.	1.00	\$150.00	\$150.00
				Subtotal	\$705.00
				Total	\$2,760.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
377	04/05/2026	\$2,760.00	\$0.00	\$2,760.00
			Outstanding Balance	\$2,760.00
			Total Amount Outstanding	\$2,760.00

Please make all amounts payable to: Tomlinson & McGrail, PLLC

Please pay within 30 days.

DEPARTMENT REPORTS

Armada Township Fire Department

February 2026 Activity Report



45 Medicals

5 MVA

7 Citizen Assists

4 fires

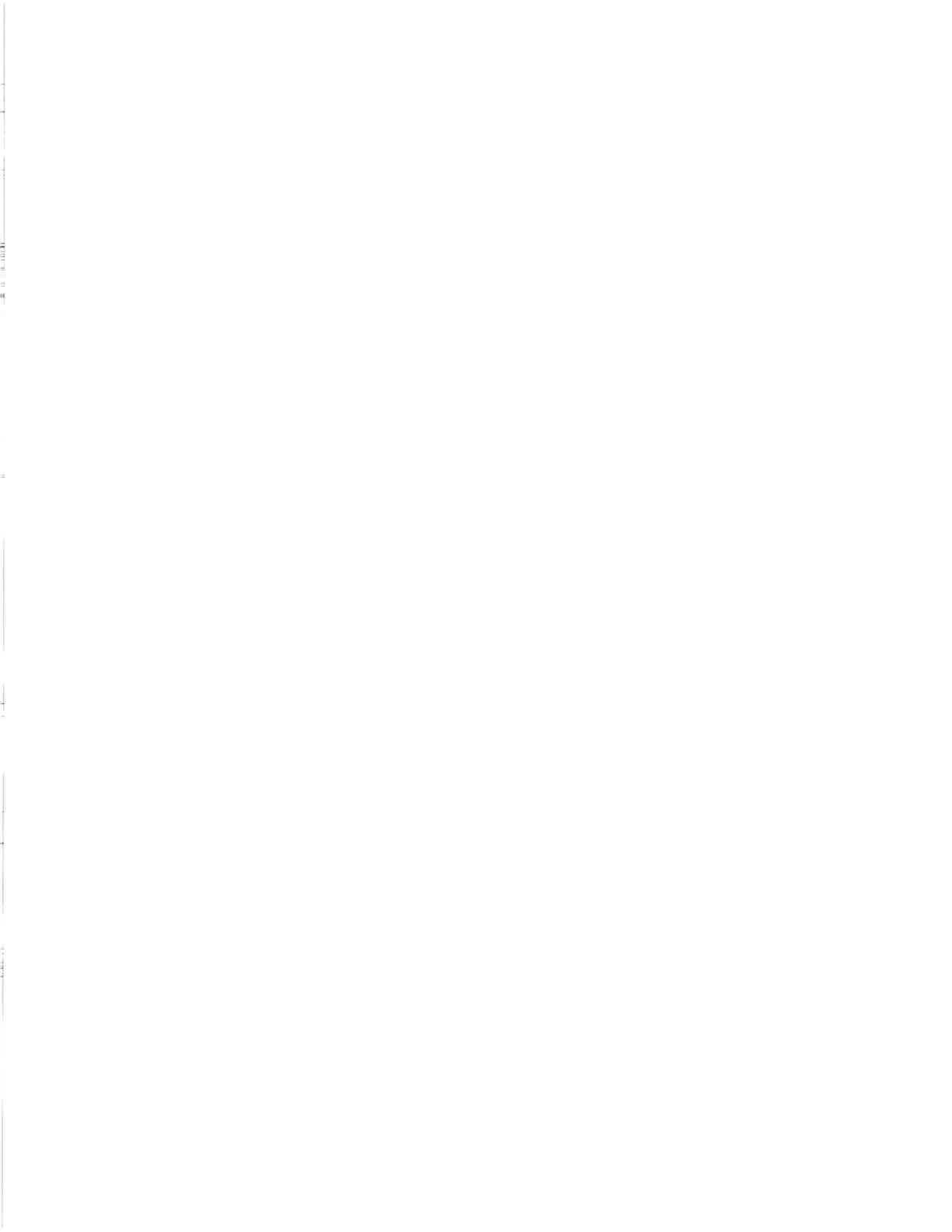
69 calls

2026-00000140	2/28/2026 20:50	Sick case
2026-00000139	2/28/2026 19:04	Sick case
2026-00000138	2/27/2026 18:24	Citizen assist / service call
2026-00000136	2/27/2026 18:23	Citizen assist / service call
2026-00000135	2/27/2026 17:05	Gas leak / gas odor
2026-00000137	2/27/2026 14:45	Citizen assist / service call
2026-134	2/26/2026 23:48	Psychological / behavior issues
2026-133	2/26/2026 9:33	Sick case
2026-00000132	2/25/2026 14:19	Structural involvement
2026-00000131	2/25/2026 8:46	Sick case
2026-00000130	2/24/2026 8:58	Unconscious victim
2026-129	2/24/2026 1:06	Back pain (non-trauma) no appropriate choice (medical response)
2026-128	2/23/2026 19:38	Unconscious victim
2026-00000127	2/23/2026 12:44	Motor vehicle collision
2026-00000126	2/23/2026 12:26	Smoke investigation, Accidental alarm
2026-00000125	2/23/2026 11:48	Stroke / CVA
2026-00000124	2/23/2026 8:59	Structural involvement no appropriate choice (medical response)
2026-00000123	2/23/2026 0:49	Structural involvement no appropriate choice (medical response)
2026-00000122	2/22/2026 21:34	Motor vehicle collision
2026-00000121	2/22/2026 20:03	Odor investigation, Gas leak / gas odor
2026-00000120	2/22/2026 18:03	Fall
2026-00000119	2/22/2026 6:57	Motor vehicle collision
2026-00000118	2/21/2026 20:45	Chimney fire
2026-00000117	2/21/2026 19:56	Other traumatic injury
2026-00000116	2/21/2026 17:31	Sick case
2026-00000115	2/21/2026 3:52	Fall
2026-00000114	2/20/2026 18:39	Electrical power line down / arching / malfunction
2026-00000113	2/20/2026 18:24	Sick case
2026-00000112	2/20/2026 13:50	Sick case
2026-00000111	2/20/2026 7:37	Breathing problems
2026-110	2/19/2026 19:43	Citizen assist / service call
2026-00000109	2/19/2026 11:26	Sick case, Fall
2026-00000108	2/19/2026 5:38	Altered mental status
2026-00000107	2/18/2026 16:28	Citizen assist / service call
2026-00000106	2/18/2026 10:00	Transfer / interfacility
2026-00000105	2/18/2026 8:03	Fall
2026-00000104	2/17/2026 19:14	No appropriate choice (medical response), Fall
2026-00000103	2/17/2026 5:35	Fall
2026-00000102	2/16/2026 15:48	Convulsions / seizures
2026-00000101	2/16/2026 10:28	Convulsions / seizures
2026-00000101	2/16/2026 10:28	Citizen assist / service call
2026-00000100	2/16/2026 10:00	Chest pain (non-trauma)
2026-00000099	2/15/2026 22:29	Motor vehicle collision, Motor vehicle collision extrication / entrapment
2026-00000098	2/15/2026 1:28	Breathing problems
2026-00000097	2/14/2026 8:24	Psychological / behavior issues
26-96	2/13/2026 17:55	Sick case
2026-00000095	2/12/2026 16:50	Sick case

2026-00000094	2/12/2026 5:08	Sick case
2026-00000093	2/11/2026 18:08	Altered mental status
2026-00000092	2/11/2026 15:17	Citizen assist / service call
2026-00000091	2/11/2026 10:04	Stroke / CVA
2026-00000090	2/9/2026 13:09	Breathing problems
2026-00000089	2/9/2026 10:09	Citizen assist / service call
2026-00000088	2/8/2026 17:05	Structural involvement
2026-87	2/8/2026 12:07	Sick case
2026-00000086	2/7/2026 2:55	Abdominal pain / problems
2026-00000085	2/7/2026 2:35	Structural involvement
2026-00000084	2/6/2026 17:26	Motor vehicle collision
2026-00000083	2/6/2026 11:07	Breathing problems
2026-00000082	2/5/2026 21:48	Chest pain (non-trauma)
2026-00000081	2/5/2026 13:06	Transfer / interfacility
2026-00000080	2/5/2026 12:07	Chest pain (non-trauma)
2026-00000079	2/5/2026 9:25	Transfer / interfacility
26-78	2/5/2026 4:33	Sick case
2026-00000077	2/4/2026 5:15	Sick case
2026-00000076	2/3/2026 20:54	Other outside fire, Vegetation / grass fire
2026-00000075	2/3/2026 8:35	Abdominal pain / problems
2026-00000074	2/3/2026 3:26	Psychological / behavior issues
2026-00000073	2/2/2026 18:25	Fall
2026-00000072	2/2/2026 12:56	Altered mental status
2026-00000071	2/1/2026 22:22	Sick case, Unknown problem (medical)

Ordinance Enforcement list as of 03-01-2026

Case	Category	Address	Complaint Date
EN24-0005	Outside Storage	16960 Armada Center Rd.	Outside Storage
Status: Circuit Court Judge Hearing on March 9, 2026			
EN25-0001	Home Based Business Violation	21300 Boardman Rd.	06-04-2025
Status: trying to resolve.			
EN25-0002	Barking Dogs	79785 Omo Rd.	07-01-2025
Status: Have been by several times no barking dogs.			
EN25-004	Operating a junk yard without permit.	18460 Irwin Rd.	08-07-2025
Status: Awaiting correction.			
EN25-005	Prohibited Occupation	79785 Omo Rd.	09-11-2025
Status: Trailer removed, resolved.			
EN25-006	Home Based Business Violation.	17000 Oakview Circle	12-12-2025
Status: problem to be resolved 3-2-2026			
EN26-001	Blight	17477 33 Mile Rd.	01-05-2026
Status: Attorney			
EN26-002	Blight	Armada Ridge Rd.	01-05-2026
Status: Issuing Ticket			



EN26-003 Commercial Vehicle Parking

24690 Pratt Rd.

01-20-2026

Status: investigating.

EN26-004 Commercial Vehicle Parking

21300 Bordman RD.

01-20-2026


Status: Attorney.

EN26-005 Blight

76989 Coon Creek Rd.

01-20-2026

Status: trying to resolve.



Timothy Falk

Armada Township

Ordinance Official

Monthly Building Report

Month: February
Year: 2026

<i>Permits Issued:</i>	<u> </u>	<i>Decks</i>
	<u> </u>	<i>Demolitions</i>
	<u> </u>	<i>Ponds</i>
	<u>1</u>	<i>Pole Barns</i>
	<u> </u>	<i>Garages</i>
	<u> </u>	<i>Additions/Misc.</i>
	<u> </u>	<i>Homes</i>
	<u> </u>	<i>Zoning</i>
	<u> </u>	<i>Pools</i>
	<u> </u>	<i>Porch</i>
	<u> </u>	<i>Sunrooms</i>
	<u> </u>	<i>Commercial Buildings</i>
	<u> </u>	<i>Commercial Additions/Alterations</i>
	<u> </u>	<i>Commercial Sign</i>
	<u> </u>	<i>Zoning Compliance</i>
	<u>2</u>	<i>Electrical</i>
	<u>7</u>	<i>Mechanical</i>
	<u>1</u>	<i>Plumbing</i>

Total Permits Issued: 11

Building Inspections: 7

Plan Reviews: 1

Electrical Inspections: 6

Mechanical Inspections: 8

Plumbing Inspections: 3

Total Inspections: 25

Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB260005	HORN, PAUL & KRISTEN	74460 COON CREEK RD	\$275.00	\$0
Work Description: It shall be the duty holder of their permit to notify the Building Department 24 hour in advance when work is ready for inspection, and to provide access to and means for inspection				
Work shall not be done beyond the point indicated in each successive inspection without FIRST obtaining the approval of the Building Department.				
The Building Department shall be notified and will make the following Inspections:				
o BASE INSPECTION (PRIOR TO DROP)				
o FINAL INSPECTION (AFTER FINAL PAINT)				
A Certificate of Occupancy will be issued after the Building Inspector finds no violations of the provisions of this code or other laws as per approved plans and plan review.				

Total Permits For Type: 1
Total Fees For Type: \$275.00
Total Const. Value For Type: \$0

Electrical

Permit #	Contractor	Job Address	Fee Total	Const. Value
PE260005	KALAPODIS, JAMES	18127 32 MILE RD	\$194.00	\$0
Work Description:				
PE260004	GILLIAM, MARYANN	22031 ARMADA CENTER RD	\$152.00	\$0
Work Description:				

Total Permits For Type: 2
Total Fees For Type: \$346.00
Total Const. Value For Type: \$0

Mechanical

Permit #	Contractor	Job Address	Fee Total	Const. Value
PM260005	KINNEY, JODIE PARNAGIAN	16191 32 MILE RD	\$315.00	\$0
Work Description:				
PM260008	KALAPODIS, JAMES	18127 32 MILE RD	\$235.00	\$0

Work Description:

PM260006	GILLIAM, MARYANN	22031 ARMADA CENTER RD	\$170.00	\$0
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Work Description:

PM260001	MORENO, BRANDON & ELIZA	78695 CAPAC RD	\$212.00	\$0
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Work Description:

PM260007	HAMILTON HOMES OF SE MI L	71615 HIDDEN RIVER DR	\$367.00	\$0
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Work Description:

PM260010	HAMILTON HOMES OF SE MI L	71615 HIDDEN RIVER DR	\$250.00	\$0
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Work Description:

PM260011	SLOBODNIK JEFFREY & TONI	80755 NORTH AVE	\$170.00	\$0
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Work Description:

Total Permits For Type:	7
Total Fees For Type:	\$1,719.00
Total Const. Value For Type:	\$0

Plumbing

Permit #	Contractor	Job Address	Fee Total	Const. Value
PP260001	HAMILTON HOMES OF SE MI L	71615 HIDDEN RIVER DR	\$350.00	\$0

Work Description:

Total Permits For Type:	1
Total Fees For Type:	\$350.00
Total Const. Value For Type:	\$0

Report Summary

Population: All Records
Permit.Status = ISSUED AND
Permit.DateIssued Between
2/1/2026 12:00:00 AM AND
2/28/2026 11:59:59 PM

Grand Total Fees:	\$2,690.00
Grand Total Permits:	11
Grand Total Const. Value:	\$0

Monthly Inspection List

03/02/2026

George Ryan

Record #	Type	Date		Result	Comments/Violations
		Scheduled	Completed		
PP250030	Final	02/26/26	02/25/26	1	
PP250030	Final	02/26/26	02/24/26	1	
PP250022	Final	02/26/26	02/18/26	1	

Total Inspections: 3

GEORGE RYAN (MECH. & PLMB.)

Record #	Type	Date		Result	Comments/Violations
		Scheduled	Completed		
PM260009	Final	02/26/26	02/25/26	1	
PM250069	Final	02/26/26	02/25/26	1	
PM250070	Rough	02/26/26	02/24/26	1	
PM250060	Final	02/26/26	02/24/26	1	
PM250050	Final	02/26/26	02/12/26	1	
PM250046	Final	02/26/26	02/17/26	1	
PM250058	Final	02/26/26	02/05/26	1	
PM260002	Final	02/26/26	02/03/26	1	

Total Inspections: 8

Kyle Kallek

Record #	Type	Date		Result	Comments/Violations
		Scheduled	Completed		
PB260001	POST HOLE	02/04/26	02/03/26	1	
PZ260001	SET BACK	02/26/26	02/25/26	1	
PB260003	FOOTING	02/26/26	02/12/26	1	

PB260003	FOUNDATION	02/26/26	02/26/26	1
PB260005	PLAN REVIEW	02/26/26	02/24/26	1
PB260005	BASE INSPECTION	02/26/26	02/26/26	1
PB250022	FINAL	02/26/26	02/25/26	3
PB250022	FINAL	02/27/26	02/26/26	1

Total Inspections:

8

TIM DILLON (ELEC.)

Record #	Type	Date		Result	Comments/Violations
		Scheduled	Completed		
PI:250044	FINAL	02/24/26	02/03/26	I	
PI:250034	FINAL	02/24/26	02/19/26	I	
PI:260002	FINAL	02/24/26	02/10/26	I	
PI:250038	FINAL	02/24/26	02/05/26	I	
PI:260006	FINAL	02/26/26	02/24/26	I	
PI:250053	ROUGH	02/26/26	02/26/26	I	

Total Inspections:

6

Report Summary

Population: All Records

Inspection.DateTimeCompleted Between
2/1/2026 12:00:00 AM AND 2/28/2026
11:59:59 PM

Grand Total Inspections:

25



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

March 2026 Assessor's Report

1. **2026 Assessment Change Notices.** Assessment Change Notices were mailed to property owners on February 24th, 2026 by Kent Communications (KCI).
2. **March Board of Review Dates.** Included in the Assessment Change Notice, the March Board of Review will meet:

Tuesday, March 3rd at 3:30 pm Organizational Meeting (no appeals)

Monday, March 9th from 1:00 pm – 4:00 pm, resuming 6:00 pm – 9:00 pm

Wednesday, March 11th from 9:00 am – 12:00 pm, resuming 1:00 pm – 4:00 pm.

Protests must be received before the close of the March Board of Review to be reviewed.
3. **2026 Assessment Roll.** The 2026 Assessment Roll was printed and presented to the March Board of Review at the organizational meeting on March 3rd, 2026 as required.

Respectfully submitted,
Kaili Ropp
Armada Township Assessor

Armada Senior Center February Monthly Report

February was an exciting and productive month at the Armada Senior Center, filled with new faces, engaging workshops, and strong community partnerships. The center continues to grow as more seniors join in on the fun and enriching activities offered each week.

Program Highlights

Tai Chi remains one of the most popular activities, with attendance increasing steadily as more participants discover the benefits of this relaxing and health-focused class. The Gardening Group had a record-breaking turnout this month, welcoming Dr. Lowenstein from the MSU Extension Program. Every senior in attendance enjoyed a hands-on experience and went home with a pot full of herbs to grow at home, thanks to this free and educational workshop.

Educational Events

The Senior Scam Seminar, hosted by Michigan State Police Trooper Anthony Hallett, was another major success. Trooper Hallett shared valuable safety tips to help seniors recognize and avoid scams. His presentation was well-received, and plans are already in place for him to return for additional seminars in the coming months.

Community Partnerships

Collaboration with Orchards Armada Village continues to strengthen community ties. This month, they sponsored both Bingo and the Morning Movie events, bringing joy and connection to participants. Looking ahead, they will be providing pizza for an after-Bingo party in March, further enhancing the social atmosphere at the center.

Looking Ahead to March

March promises to be another lively month. Planned activities include a bus trip to Buddy's Pizza, a "Make and Take" flower pot workshop with Evergreen Flower Farm, and a Savory Tea Workshop hosted by the Garden Club. These events are expected to draw many new participants and continue the momentum of growth and engagement at the center.

The Armada Senior Center continues to thrive as a welcoming space for seniors to learn, connect, and enjoy meaningful experiences together. The enthusiasm and participation from both members and community partners make each month more vibrant than the last.

Armada Senior Center February 2026 Monthly Report

All highlighted Items are new to the Senior Center in February

Event	Guests	Days	Moncy Raised	Moncy Spent
Exercise	102	7		
Tai-Chi	80	4		
Knitting	8	2		
Bingo	9	2	27.00	
Gardening	15	1		Grow your own herbs workshop
Grief Support	4	1		
Book Club	3	1		
Yoga	5	1		
Senior Scam Seminar	17	1		
Morning Movie	4	1		
Deal Me In Euchre	3	1		
Line Dancing	4	1		



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-February 2026

-Achatz 75700 North Ave

No update. Applicant intends to apply for a variance from the Zoning Board of Appeals for the paving of the maneuvering lane. Application for site plan review was received on 11/19/2025 along with the site plan. Preplanning meeting was held on 11/4/2025 with township planner, township supervisor, property owner, and their engineer to discuss getting the site to come into compliance. Targeting January 2026 meeting.

-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, MCDR 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. Meeting was held with the township planner, township attorney, supervisor Krotche, the applicant and their attorney on 1/14/26 in regards to the required site plan revisions for lean-to and parking. 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. Sign was approved; another home was also finalized for a total of 6. A sign permit was submitted to the building department for an entryway sign. The building inspector will look it over and either approve or deny. 5 building permits were finalized. 11/2025. 8/25 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.

-Henshaw Phase 2 Building-70710 Powell Rd

Engineering plans along with the escrow deposit were received on 2/17/2026. Spalding DeDecker is now conducting their first review. Pre Construction meeting with township engineers and applicants took place on 1/27/26. Planning Commission approved site plan at the December 2025 meeting with conditions (Address all outstanding concerns in the Wade Trim November 21, 2025, letter, address all outstanding concerns in the Spalding DeDecker November 4th, 2025, letter, address all outstanding concerns in the Armada Township Fire Department November 4th, 2025, review letter, and have a cross-access agreement between 70710 Powell Rd and 70890 Powell Rd. On December's PC agenda for site plan review. 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

No update. 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

Site Plan was postponed at February PC meeting for revisions that were addressed by the PC and Planner's review letter. On February agenda for site plan review for homeschool co/op on B-2 property. Now targeting February Planning Commission meeting due to missing application deadline. Targeting January 2026 PC meeting for site plan review. Pre-Planning meeting scheduled with planner for B1 property for October 28th 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

The Township Board approved the variance from the Engineering and Construction Standards Ordinance at their meeting on 2/11/2026. Applicant is requesting a variance from the Armada Township Engineering and Construction Standards Ordinance. Will go to Township Board for approval or denial at their next meeting. Spalding DeDecker completed their 5th review on 12/11/25 and are still requesting revised plans due to the grading not being met. Spalding DeDecker completed their 4th review and are requesting revised plans. 11/19/2025. Additional escrow was deposited on 10/20/2025 and 4th set of plans were submitted on 11/10. Must submit revised plans for 4th engineering review and add additional engineering escrow deposit, 10-14-25. Applicant submitted 3rd set of plans for engineering on 10/6/25. Spalding DeDecker finished their 2nd 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 3rd 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 9th 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

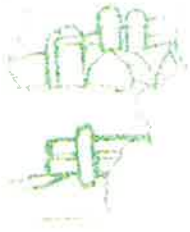
-Ordinance Book Audit

Exterior lighting, performance standards, and waste receptacles were discussed at the PC meeting on 2/18/2026. Discussed parking lots and landscaping at last planning commission meeting 1/21/26. Will start ordinance discussions at planning commission meetings in 2026. Zoning Ordinance subcommittees' last meeting was August 4th, went over definitions. Next meeting scheduled for August 4th, 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.



Macomb Agricultural PDR Committee

Armada Township - Bruce Township - Lenox Township
Ray Township - Richmond Township - Washington Township

Macomb Agricultural PDR Report

March 5, 2026

The Macomb Agricultural Purchas of Development Rights Committee will meet on Wednesday, March 25th at 7:30 am at Ray Township Hall.

Kenneth DeCock, chair

**PUBLIC HEARING
CONTINUED**

**ARMADA TOWNSHIP
MACOMB COUNTY, MICHIGAN
ORDINANCE NO. R2026-04
ANIMAL CONTROL ORDINANCE**

MOTION BY: _____

SUPPORTED BY: _____

TO ADOPT AND PUBLISH THE FOLLOWING AMENDMENT TO THE ARMADA TOWNSHIP ANIMAL CONTROL ORDINANCE, R2015-17, AND TO PROVIDE FOR REPEALER, SEVERABILITY AND EFFECTIVE DATE.

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

Section A. Preamble. The purpose of this ordinance is to promote and protect the public health, safety and welfare and provide for the consistent and safe regulation of in order to preserve public health, safety and welfare, promote efficient feasible and safe processes, and provide for the harmonious and reliable development of property in a cost effective, efficient and safe manner.

Section B. The Animal Control Ordinance for the Township of Armada, R2015-17, is amended to read as follows:

SECTION 1. SHORT TITLE

 This Ordinance shall be known and cited as the Armada Township Animal Control Ordinance.

SECTION 2. PURPOSE

 The purpose of this Ordinance is to regulate the possession and control of domestic animals; to protect the public health, safety and welfare by preventing unsanitary conditions from occurring; and to provide penalties for violations hereof.

SECTION 3. ENABLING AUTHORITY.

 This Ordinance is adopted pursuant to, and in accordance with MCL 41.181, Public Act 246 of 1945 as amended. To the extent that this ordinance is contrary to any

provisions in the Michigan Right to Farm Act, MCL 286.471, *et. seq.*, as may be amended, the Michigan Right to Farm Act is controlling.

SECTION 4. DEFINITIONS

Owner: Any person who (1) harbors or keeps a domestic animal; (2) has a right or property interest in any domestic animal; or (3) any person who shall permit any domestic animal to remain about any premises owned or occupied by him or her for a period of five (5) days shall be deemed to be the owner of such domestic animal for the purpose of this Ordinance.

Custodian: A person who has charge of the domestic animal but does not necessarily own the animal.

Domestic Animal: An animal that has traditionally, through a long association with humans, lived in a state of dependence upon humans or under the dominion and control of humans and has been kept as a household pet, including but not limited to dogs, cats, hamsters, gerbils, ferrets, mice, rabbits, cockatiels, cockatoos, canaries, finches, parakeets, parrots, and tropical fish. For the purpose of this ordinance only, domestic animals include Service Animals and Emotional Support Animals except as may be prohibited by law.

Livestock "Livestock" means that term as defined in section 3 of the animal industry act, 1988 PA 466, [MCL 287.703](#)

Service Animal An animal that has been individually trained to perform specific tasks for a person with a disability. These tasks can include guiding individuals with visual impairments, alerting those with hearing difficulties to sounds, assisting in mobility, or retrieving items. Under the Americans with Disabilities Act (ADA), service animals are distinct from emotional support animals, which do not have the same legal protections.

Emotional Support Animal

An Emotional Support Animal (ESA) is an animal that provides a therapeutic benefit (*e.g.*, emotional support, comfort, companionship) to a person with a mental health or psychiatric disability (such as a serious mental health

condition). Any domesticated animal may be considered as an ESA (e.g., cats, dogs, mice, rabbits, birds, hedgehogs, rats, minipigs, ferrets, etc.) and they can be any age. However, an ESA must be able to be manageable in public and does not create a nuisance.

SECTION 5. DOG LICENSE REQUIRED

It shall be unlawful for any person to own, maintain, keep or harbor any dog within the corporate limits of the Township without first obtaining a license from Macomb County, as required by Public Act 339 of 1919, MCL 287.266 et seq., as amended.

SECTION 6. NOISE CONTROL

It shall be unlawful for any person to own, harbor or keep any domestic animal which shall cause annoyance or disturbance to persons by frequent or habitual barking, howling, yelping or habitual crying.

SECTION 7. LEASH REQUIREMENTS/ANIMALS AT LARGE PROHIBITED

All domestic animals shall be kept under restraint. It shall be unlawful for any person to cause or permit any domestic animal owned, kept, possessed or harbored by such person, under his or her control, to run at large or unattended, upon the public streets, walks, alleys, parks, public places within the Township, or upon the premises of another, without express permission of the owner or occupant of the private premises.

It shall be unlawful for any person to permit or cause to permit a domestic animal to leave, stray, roam or wander beyond the boundaries of the premises owned or occupied by its owner, unless that animal is under leash or other means of direct control by its owner or his agent.

SECTION 8. INJURY TO PROPERTY

It shall be unlawful for any person owning or possessing a domestic animal to permit a domestic animal to go upon private lands or premises without the permission of the owner of such premises and break, bruise, tear up, crush or injure any lawn, flower bed, plant shrub, tree or garden in any manner whatsoever.

SECTION 9. WASTE REMOVAL

It shall be unlawful for any person to permit any domestic animal owned or harbored by him/her to deposit fecal matter in any place other than the premises where the animal is harbored or kept, unless that fecal matter is immediately collected, removed and properly disposed of.

SECTION 10. CONFINEMENT

It shall be unlawful for any person owning, keeping, harboring, or having charge of any domestic animal to confine, keep, or harbor such animal in a structure, pen coop or yard, or otherwise, so as to create an unsanitary, unwholesome, malodorous, or obnoxious condition. Any structure, pen, or coop maintained for the purpose of confining, keeping, or harboring any domestic animal shall not be constructed nor maintained so as to be nearer than 15 feet to any property line.

All pens, yards or runs or other structures wherein any animal is kept shall be of such construction so as to be easily cleaned and kept in good repair.

Fences which are intended as enclosures for any animal shall be securely constructed, shall be adequate for the purpose, kept in good repair and shall not become unsightly.

SECTION 11. VICIOUS DOGS

No person shall own or harbor a vicious or dangerous dog, or an animal which has bitten any person, or an animal that has been bitten by an animal known to have been affected by rabies.

SECTION 12. FOOD AND SHELTER

It shall be unlawful for any person in charge of an animal to fail, refuse or neglect to provide such animal with food, potable water, shade or shelter, or to cruelly or unnecessarily expose any such animal in hot, stormy, cold or inclement weather, or to carry such animal in or upon any vehicle in a cruel or inhumane manner.

“Shade” shall mean protection from the direct rays of the sun during the months of June through September. “Shelter”, as it applies to domestic animals, shall mean a moisture-proof structure of suitable size to accommodate the domestic animal and allow retention of body heat, made of durable material with a solid floor raised at least two inches from the ground and with the entrance covered by a flexible, wind-proof material. Such structure shall be provided with a sufficient quantity of suitable bedding to provide insulation and protection against cold and dampness.

SECTION 13. CRUELTY TO ANIMALS

It shall be unlawful for any person to willfully or maliciously inflict unnecessary or needless cruelty, torture, abuse, or cruelly beat, strike or abuse any animal, or by any act, omission or neglect, cause or inflict any unnecessary or unjustifiable pain, suffering or injury or death to any animal, whether such animal belongs to such person or to another, except that reasonable force may be employed to drive away vicious or trespassing animals. Any unwanted animals shall be delivered to the Humane Society

for proper disposal or care.

SECTION 14. PENALTIES

Any person who violates the provisions of this Ordinance shall upon conviction thereof, be guilty of a misdemeanor and subject to a penalty not to exceed five hundred dollars (\$500) or imprisonment in the county jail for a period not to exceed ninety (90) days, or both such fines and imprisonment.

SECTION 15. ENFORCEMENT

a. In accordance with the Michigan Right to Farm Act, MCL 286.471, et. seq., and as may be amended, the Michigan Department of Agriculture and Rural Development (or their designee) shall investigate all complaints involving a farm or farm operation, including, but not limited to, complaints involving the use of manure and other nutrients, agricultural waste products, dust, noise, odor, fumes, air pollution, surface water or groundwater pollution, food and agricultural processing by-products, care of farm animals, and pest infestations.

b. In addition, the Township Board hereby authorizes the Township code enforcement officer or his designee, the Macomb County Sheriff's Department officers and their agents/assignees, the Michigan State Police officers and their agents/assignees and the Macomb County Animal Control officers and their agents/assignees to enforce or assist in the enforcement of this Ordinance and to issue citations under this Ordinance.

c. The Township may also sue in any court of competent jurisdiction for civil relief, including damages or injunctive relief, and may recover its fees, costs and

expenses incurred from any person, partnership, firm, association or corporation who violates the Animal Control Ordinance.

Section C. Repealer. All ordinances or parts of ordinances in conflict herewith are repealed only to the extent necessary give this ordinance full force and effect.

Section D. Severability. If any article, section, subsection, sentence, clause, phrase, portion of this ordinance is held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision and such holding shall not affect the validity of remaining portions of the ordinance, it being the intent of the Township that this ordinance shall be fully severable.

Section E. Effective Date. This ordinance shall become effective thirty (30) days after publication following adoption.

AYES: _____

NAYS: _____

ABSENT: _____

ORDINANCE DECLARED ADOPTED.

CERTIFICATE OF TOWNSHIP CLERK

I certify that the foregoing constitutes a true and complete copy of the Ordinance duly adopted by the Township Board of the Township of Armada, Macomb County, Michigan, at a meeting held on the ___ day of March, 2026.

I further certify that the following Township Board Members were present at the meeting: _____ and the following Township Board members were absent: _____.

I further certify that Member _____ moved for the adoption of the Ordinance, and that motion was supported by Member _____. I further certify that the following Township Board Members voted for the adoption of the Ordinance: _____ and that the following Township Board Members voted against adoption of the Ordinance: _____.

/s/ Mary K. Swiacki

MARY K. SWIACKI, Clerk
Armada Township

CERTIFICATE OF PUBLICATION

I, the undersigned Township Clerk of the Township of Armada, do hereby certify that on _____ of _____, 2026, the foregoing Ordinance, or Summary thereof, was duly published in the Armada Times, a newspaper having general circulation within the Township of Armada.

/s/ Mary K. Swiacki
MARY K. SWIACKI, Clerk
Armada Township

NEW BUSINESS

budget amendment request

LINE ITEM	DESCRIPTION	PREVIOUS AMOUNT	ADJUSTMENT	NEW AMOUNT
206-336-798.000	Firefighting Supplies	\$ 6,042.33	\$ (3,150.00)	\$ 2,892.33
206-336-721.000	FICA	\$ 11,218.69	\$ 2,500.00	\$ 13,718.69
206-336-991.002	ENGINE Bank Loan	\$ (487.30)	\$ 500.00	\$ 12.70
206-336-780.000	Postage-Shipping	\$ (17.20)	\$ 150.00	\$ 132.80
206-336-801.001	Contractual EMS	\$ 41,360.30	\$ (35,000.00)	\$ 6,360.30
206-336-724.001	MERS	\$ (23,401.71)	\$ 35,000.00	\$ 11,598.29
206-336-971.013	Building Remodel	\$ 12,616.83	\$ (6,000.00)	\$ 6,616.83
206-336-930.002	Equipment Repair EMS	\$ 14,872.37	\$ (9,000.00)	\$ 5,872.37
206-336-723.000	Health Insurance	\$ 7,114.58	\$ 15,000.00	\$ 22,114.58
206-336-830.000	Education / Training	\$ 11,785.90	\$ (3,000.00)	\$ 8,785.90
206-336-920.000	Utilities	\$ 2,949.87	\$ 3,000.00	\$ 5,949.87

206-336-970.000	Capital Outlay	\$ 29,979.35	\$ 13,500.00	\$ 16,479.35
206-336-710.000	Work Comp	\$ (13,499.75)	\$ 13,500.00	\$ 0.25
206-336-931.000	Vehicle Maintenance	\$ 14,546.55	\$ (10,250.00)	\$ 4,296.55
206-336-723.000	Health Insurance	\$ (10,175.83)	\$ 10,250.00	\$ 74.17
206-336-860.000	Fuel	\$ 6,333.60	\$ (1,000.00)	\$ 5,333.60
206-336-920.000	Utilities	\$ (212.87)	\$ 1,000.00	\$ 787.13

new



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

To: Board of Trustees
From: Mary Swiacki, Clerk
Date: March 11, 2026
Re: Budget Amendment(s)

This is a formal request to amend the Budget for the account(s) listed below:

- From Account Number 101.447.819.000 Engineers \$ 4,354.35
- To Account Number 101.702.704.000, Wages Zoning Board of Appeals \$65.00
- To Account Number 101.702.780.000, Postage ZBA \$ 100.80
- To Account Number 702.901.000, Printing/Publishing ZBA \$68.25
- To Account Number 101.701.814.000, Community Planner \$120
- To Account Number 101.701.780.000, Planning Postage \$47.80
- To Account Number 101.701.806.100, Planning/Site Plan Reviews/Eng/Atty/Fire \$ 2,752.50
- To Account Number 101.257.704.000, Assessing \$ 1,200

	A	B	C	D
1	03/02/2026	BUDGET REPORT FOR ARMADA TOWNSHIP		
2		ARMADA TOWNSHIP		
3				
4				
5			2025-26	2026-27
6			ADOPTED	PROPOSED
7	GL NUMBER	DESCRIPTION	BUDGET	BUDGET
8				
9	Fund 206 - FIRE FUND			
10				
11	ESTIMATED REVENUES			
12	Dept 000			
13	206-000-403.003	CURRENT TAX REVENUE-SAD	1,010,456.00	1,066,164.00
14	206-000-403.005	CURRENT TAX REVENUE - ALS	941,837.00	970,791.00
15	206-000-505.003	AFG GRANT	1.00	1.00
16	206-000-505.005	FY GRANT INCOME	254,253.00	50,000.00
17	206-000-528.000	OTHER FEDERAL GRANTS		1,800,000.00
18	206-000-569.001	STATE GRANTS - FIRE OTHER	1.00	1.00
19	206-000-626.008	OTHER REVENUE/COST RECOVERY	250.00	5,000.00
20	206-000-627.025	INSPECTIONS / SITE PLAN REVIEW	100.00	1.00
21	206-000-638.011	ALS TRANSPORT INCOME	320,424.00	300,000.00
22	206-000-664.000	INTEREST & DIVIDEND REVENUE	1,000.00	20,000.00
23	206-000-674.007	DONATIONS	1.00	1.00
24	206-000-676.000	15% HEALTH/DENTAL REIMB FULL TIME	15,000.00	23,346.86
25	206-000-676.009	FAIR/STANDBY FEES	24,988.06	32,500.00
26	206-000-676.022	CPR/AED TRAINING REIMBURSEMENT	150.00	150.00
27	206-000-687.000	REFUNDS	1.00	1.00
28	206-000-692.006	USE OF FUND BALANCE	1.00	500,000.00
29	206-000-693.000	ASSET SALES	10,000.00	1.00
30	Totals for dept 000 -		2,578,463.06	4,767,957.86
31				
32	TOTAL ESTIMATED REVENUES		2,578,463.06	4,767,957.86
33				
34				
35	APPROPRIATIONS			
36	Dept 336 - FIRE OPERATING			
37	206-336-704.000	FIRE CHIEF SALARY	80,000.00	81,000.00
38	206-336-704.002	WAGES ADMIN	3,762.00	3,912.48
39	206-336-704.003	FULL TIME WAGES	740,000.00	790,000.00
40	206-336-704.004	PART TIME WAGES	195,000.00	199,000.00
41	206-336-704.005	PAID ON CALL WAGES	5,000.00	3,500.00
42	206-336-704.008	OVERTIME	265,000.00	210,500.00
43	206-336-704.011	FULL TIME FLSA OT WAGES	65,000.00	68,962.40
44	206-336-704.013	BOOKKEEPER	4,100.00	4,500.00
45	206-336-710.000	LIABILITY/WORK COMP INSURANCE	62,500.00	78,000.00
46	206-336-713.301	HOLIDAY PAY	38,400.00	43,200.00
47	206-336-713.320	LONGEVITY PAY	10,809.00	11,465.70
48	206-336-720.000	UNIFORM MAINTENANCE ALLOWANCE	9,750.00	13,000.00
49	206-336-720.001	UNIFORM PURCHASES	5,000.00	5,000.00
50	206-336-721.000	EMPLOYER'S FICA - FIRE	85,066.06	90,000.00
51	206-336-722.000	EMPLOYER'S MEDICARE - FIRE	21,000.00	25,000.00
52	206-336-723.000	HEALTH INSURANCE	175,000.00	200,000.00
53	206-336-723.001	HEALTH & WELLNESS	16,500.00	17,000.00
54	206-336-724.000	RETIREMENT - CHIEF	8,000.00	8,100.00
55	206-336-724.001	RETIREMENT-MERS	80,000.00	114,000.00
56	206-336-727.000	OFFICE SUPPLIES	4,500.00	4,817.28
57	206-336-742.000	STATION SUPPLIES	7,900.00	8,500.00
58	206-336-743.000	VEHICLE SUPPLIES	1,000.00	1,000.00

	A	B	C	D
6			ADOPTED	PROPOSED
7	GL NUMBER	DESCRIPTION	BUDGET	BUDGET
8				
9	Fund 206 - FIRE FUND			
59	206-336-780.000	POSTAGE/SHIPPING CHARGES	325.00	450.00
60	206-336-797.000	FIRE & LIFE SAFETY DIVISION	7,000.00	6,500.00
61	206-336-797.001	EMS CREDENTIALING	2,500.00	2,500.00
62	206-336-798.000	FIREFIGHTING EQUIP/SUPPLIES	8,500.00	8,500.00
63	206-336-798.001	EQUIP/SUPPLIES EMS	15,000.00	18,500.00
64	206-336-799.000	PERSONAL PROTECTIVE EQUIP	10,250.00	10,000.00
65	206-336-801.000	CONTRACTUAL SERVICES	21,000.00	25,850.00
66	206-336-801.001	CONTRACTUAL SERVICES EMS	70,000.00	50,000.00
67	206-336-803.000	AUDIT/ACCOUNTING	20,900.00	16,000.00
68	206-336-825.000	DISPATCHING/RADIO/FRMS	75,000.00	80,000.00
69	206-336-830.000	EDUCATION/TRAINING	22,000.00	15,000.00
70	206-336-830.001	PROFESSIONAL DEVELOPMENT	4,200.00	2,500.00
71	206-336-860.000	FUEL FIRE	21,000.00	22,500.00
72	206-336-920.000	UTILITIES	16,000.00	20,000.00
73	206-336-920.002	PHONES/INTERNET/MODEMS	12,000.00	14,000.00
74	206-336-930.001	EQUIP/ REPAIR/INSPECTIONS FIRE	7,500.00	6,000.00
75	206-336-930.002	EQUIP/ REPAIR/INSPECTIONS EMS	15,000.00	16,198.00
76	206-336-930.003	STATION & GROUNDS MAINT/REPAIRS FIRE	24,000.00	20,000.00
77	206-336-931.000	VEHICLE MAINT/INSPECTIONS EMS	40,000.00	40,000.00
78	206-336-955.000	COMMUNITY OUTREACH	3,500.00	3,000.00
79	206-336-955.001	REST AND REHAB	500.00	500.00
80	206-336-969.000	GRANT EXPENSES	1.00	1.00
81	206-336-970.000	CAPITAL OUTLAY	180,000.00	50,000.00
82	206-336-970.001	CAPITAL PROJECT - FIRE STATION		2,300,000.00
83	206-336-971.013	BUILDING REMODELING/UPDATES FIRE	15,000.00	20,000.00
84	206-336-991.001	AMBULANCE BANK LOAN	35,000.00	35,000.00
85	206-336-991.002	ENGINE - BANK LOANS	48,000.00	1.00
86	206-336-993.006	RR INTEREST BREAKOUT	21,000.00	4,500.00
87	Totals for dept 336 - FIRE OPERATING		2,578,463.06	4,767,957.86
88				
89	TOTAL APPROPRIATIONS		2,578,463.06	4,767,957.86
90				
91	NET OF REVENUES/APPROPRIATIONS - FUND 206			
92	BEGINNING FUND BALANCE		1,678,792.17	1,678,792.17
93	ENDING FUND BALANCE		1,678,792.17	1,678,792.17

	A	B	C	D
1	03/04/2026	BUDGET REPORT FOR ARMADA TOWNSHIP		
2		ARMADA TOWNSHIP		
3				
4				
5			2025-26	2026-27
6			ADOPTED	PROPOSED
7	GL NUMBER	DESCRIPTION	BUDGET	BUDGET
8				
9	Fund 101 - GENERAL FUND			
10				
11	ESTIMATED REVENUES			
12	Dept 000			
13	101-000-402.001	TAX REVENUE	302,415.00	320,000.00
14	101-000-448.002	TAX COLLECTION INCOME/DUP TAX BILLS	6,225.00	6,000.00
15	101-000-491.000	BUILDING PERMITS	67,500.00	60,000.00
16	101-000-492.000	ELECTRICAL PERMITS	22,050.00	20,000.00
17	101-000-493.000	MECHANICAL PERMITS	21,000.00	20,000.00
18	101-000-494.000	PLUMBING PERMITS	11,200.00	10,000.00
19	101-000-528.000	FEDERAL GRANTS	1.00	1.00
20	101-000-540.001	STATE GRANTS	1.00	1.00
21	101-000-543.005	STATE GRANT PUBLIC SAFETY	1.00	1.00
22	101-000-573.000	LOCAL COMMUNITY SHARE-METRO ACT	6,000.00	6,000.00
23	101-000-574.001	LIQUOR / STATE SHARED	1,300.00	1,300.00
24	101-000-574.002	REVENUE SHARING - SALES TAX	390,730.00	389,710.00
25	101-000-587.001	SMART- MUNICIPAL	3,000.00	2,401.00
26	101-000-587.002	SMART - COMMUNITY	11,000.00	11,412.00
27	101-000-607.001	ZONING BOARD OF APPEALS	1,280.00	2,000.00
28	101-000-607.002	ZONING SPLITS/LAND DIVISION	3,000.00	3,000.00
29	101-000-607.004	SPECIAL MTGS / REVIEWS-PLANNING	5,000.00	22,000.00
30	101-000-607.005	CEMETERY PLOTS	1.00	1.00
31	101-000-607.006	XEROX / ZONING BOOKS	1.00	
32	101-000-626.003	REFUNDS/FOIA/OTHER INCOME/REIMBURSE	1.00	1.00
33	101-000-627.000	REINSPECTIONS		300.00
34	101-000-651.001	SENIOR EVENTS/TICKETS/BINGO/CRAFTS/DC	3,000.00	4,000.00
35	101-000-651.002	SENIOR BUS TRIPS	2,700.00	1,000.00
36	101-000-657.004	ORDINANCE FINES & COSTS	1,000.00	1,000.00
37	101-000-664.000	INTEREST & DIVIDEND REVENUE	25,000.00	25,000.00
38	101-000-671.000	PROPERTY LEASE - FARMING	1,513.35	1,513.45
39	101-000-672.000	USE OF FUND BALANCE	56,019.15	
40	101-000-674.000	PARK DONATIONS	25,000.00	25,000.00
41	101-000-676.006	ELECTION REIMBURSEMENT	6,000.00	1.00
42	101-000-693.023	SALE OF PROPERTY	1.00	
43	101-000-698.000	BOND/INSURANCE RECOVERIES/REIMBURSE	1.00	
44	Totals for dept 000 -		971,940.50	931,642.45
45				
46	TOTAL ESTIMATED REVENUES		971,940.50	931,642.45
47				
48				
49	APPROPRIATIONS			
50	Dept 101 - GOVERNING BODY			
51	101-101-704.000	WAGES - TRUSTEES	8,524.00	8,763.00
52	101-101-721.000	EMPLOYER'S FICA	529.00	544.00
53	101-101-722.000	EMPLOYER'S MEDICARE	124.00	128.00
54	101-101-830.000	EDU/TRAINING/DUES - GOVT	1,500.00	1,500.00
55	Totals for dept 101 - GOVERNING BODY		10,677.00	10,935.00
56				
57	Dept 171 - SUPERVISOR			
58	101-171-704.000	WAGES - SUPERVISOR	30,254.20	31,101.32

	A	B	C	D
6			ADOPTED	PROPOSED
7	GL NUMBER	DESCRIPTION	BUDGET	BUDGET
8				
9	Fund 101 - GENERAL FUND			
59	101-171-705.000	DEPUTY WAGES - SUPERVISOR	8,000.00	8,000.00
60	101-171-721.000	EMPLOYER'S FICA	2,633.00	2,525.00
61	101-171-722.000	EMPLOYER'S MEDICARE	616.00	567.00
62	101-171-723.000	HEALTH INSURANCE	4,200.00	4,200.00
63	101-171-830.000	EDUCATION/TRAINING	1,225.00	1,225.00
64	101-171-860.000	MEMBERSHIPS/MILEAGE	300.00	300.00
65	Totals for dept 171 - SUPERVISOR		47,228.20	47,918.32
66				
67	Dept 191 - ACCOUNTING			
68	101-191-704.007	ACCOUNTING	4,100.00	4,215.00
69	101-191-721.000	EMPLOYER'S FICA	254.20	262.00
70	101-191-722.000	EMPLOYER'S MEDICARE	60.80	62.00
71	Totals for dept 191 - ACCOUNTING		4,415.00	4,539.00
72				
73	Dept 215 - CLERK			
74	101-215-704.000	WAGES - CLERK	37,112.18	38,151.32
75	101-215-705.000	DEPUTY WAGES - CLERK	22,932.00	25,000.00
76	101-215-721.000	EMPLOYER'S FICA	3,984.00	4,176.00
77	101-215-722.000	EMPLOYER'S MEDICARE	932.00	981.00
78	101-215-723.000	HEALTH INSURANCE	4,200.00	4,200.00
79	101-215-811.000	BS&A SUPPORT/COMPUTE	3,881.00	4,076.00
80	101-215-830.000	EDUCATION/TRAINING	1,200.00	1,000.00
81	101-215-860.000	MEMBERSHIPS/MILEAGE	850.00	850.00
82	Totals for dept 215 - CLERK		75,091.18	78,434.32
83				
84	Dept 247 - BOARD OF REVIEW			
85	101-247-704.000	WAGES - BOARD OF REVIEW	1,650.00	1,650.00
86	101-247-721.000	EMPLOYER'S FICA	103.00	103.00
87	101-247-722.000	EMPLOYER'S MEDICARE	24.00	24.00
88	101-247-830.000	EDUCATION/TRAINING/MILEAGE	300.00	300.00
89	101-247-901.000	LEGAL NOTICES/PUBLISHING - B.O.R.	400.00	450.00
90	101-247-957.000	MEALS	200.00	200.00
91	Totals for dept 247 - BOARD OF REVIEW		2,677.00	2,727.00
92				
93	Dept 253 - TREASURER			
94	101-253-704.000	WAGES - TREASURER	32,191.52	33,092.88
95	101-253-705.000	DEPUTY WAGES - TREASURER	15,200.00	15,200.00
96	101-253-721.000	EMPLOYER'S FICA	3,063.00	3,255.00
97	101-253-722.000	EMPLOYER'S MEDICARE	717.00	762.00
98	101-253-723.000	HEALTH INSURANCE	4,200.00	4,200.00
99	101-253-780.000	POSTAGE - TREASURER	5,000.00	5,000.00
100	101-253-811.000	COMPUTER SUPPORT/MAINT TREAS	1,375.00	1,444.00
101	101-253-830.000	EDUCATION/TRAINING -TREASURER	200.00	200.00
102	101-253-860.000	MEMBERSHIPS/MILEAGE	100.00	100.00
103	Totals for dept 253 - TREASURER		62,046.52	63,253.88
104				
105	Dept 257 - ASSESSING			
106	101-257-704.000	WAGES - ASSESSING	48,000.00	50,820.00
107	101-257-780.000	POSTAGE - ASSESSING	2,400.00	2,500.00
108	101-257-801.000	LAND DIVISION	1,500.00	1,000.00
109	101-257-811.000	COMPUTER SUPPORT/MAINT ASSESSING	1,563.00	1,627.00
110	101-257-811.001	APEX SOFTWARE/SUPPORT FEE	300.00	300.00
111	101-257-830.000	EDUCATION/TRAINING	800.00	800.00
112	101-257-860.000	MEMBERSHIPS/MILEAGE	400.00	400.00

	A	B	C	D
6			ADOPTED	PROPOSED
7	GL NUMBER	DESCRIPTION	BUDGET	BUDGET
8				
9	Fund 101 - GENERAL FUND			
113	Totals for dept 257 - ASSESSING		54,963.00	57,447.00
114				
115	Dept 261 - GENERAL GOVERNMENTAL			
116	101-261-710.000	LIABILITY/WORK COMP INSURANCE	15,000.00	15,000.00
117	101-261-719.000	LIFE INSURANCE - GOVENMENTAL	2,500.00	2,500.00
118	101-261-727.000	OFFICE SUPPLIES	7,500.00	7,500.00
119	101-261-780.000	POSTAGE-GOVT	3,000.00	3,000.00
120	101-261-801.000	CONTRACTUAL SERVICES	1.00	1.00
121	101-261-802.001	MASTER PLAN UPDATE	1.00	1.00
122	101-261-802.002	RECREATION PLAN UPDATE	5,200.00	1.00
123	101-261-802.004	ZONING ORDINANCE UPDATE	14,822.00	5,500.00
124	101-261-803.000	AUDIT	16,300.00	9,000.00
125	101-261-811.000	IT SUPPORT-SERVICE CONTRACT	13,000.00	27,000.00
126	101-261-860.000	MTA MEMBERSHIP/MILEAGE/SEMCOG	8,900.00	8,900.00
127	101-261-901.000	LEGAL NOTICES/PUBLICATIONS- GOVT	3,500.00	3,500.00
128	101-261-920.000	UTILITIES	5,500.00	5,775.00
129	101-261-920.001	INTERNET/PHONE/WEBSITE/ALARM	9,000.00	9,000.00
130	101-261-940.000	COPIER - SUPPLIES/MAINT	2,500.00	3,588.00
131	101-261-960.000	MISC EXPENSES/ IT	1,000.00	1,000.00
132	101-261-964.000	REFUNDS	1.00	
133	101-261-965.000	SERVICE CHARGES	1.00	
134	Totals for dept 261 - GENERAL GOVERNMENTAL		107,726.00	101,266.00
135				
136	Dept 262 - ELECTIONS			
137	101-262-704.000	WAGES - ELECTIONS	6,000.00	14,250.00
138	101-262-721.000	EMPLOYER'S FICA	372.00	884.00
139	101-262-722.000	EMPLOYER'S MEDICARE	87.00	207.00
140	101-262-727.000	OFFICE SUPPLIES - ELECTIONS	1,800.00	1,800.00
141	101-262-731.000	VOTING MATERIALS/EQUIP/SCHOOL/IT	5,000.00	15,000.00
142	101-262-780.000	POSTAGE - ELECTIONS	2,500.00	2,500.00
143	101-262-830.000	EDUCATION/TRAINING	1,000.00	2,000.00
144	101-262-860.000	MEMBERSHIPS/MILEAGE	800.00	1,200.00
145	101-262-901.000	LEGAL NOTICES/PUBLICATIONS -ELECTIONS	2,200.00	3,000.00
146	101-262-957.000	MEALS	550.00	550.00
147	Totals for dept 262 - ELECTIONS		20,309.00	41,391.00
148				
149	Dept 265 - BUILDING & GROUNDS			
150	101-265-801.000	CONTRACTUAL SERVICES	1.00	1.00
151	101-265-821.000	SNOW & GRASS SERVICES	5,500.00	8,000.00
152	101-265-930.000	HALL REPAIR ITEMS & CLEANING	10,000.00	10,000.00
153	101-265-955.000	PROPERTY EXPENSES/TAXES	1.00	1.00
154	Totals for dept 265 - BUILDING & GROUNDS		15,502.00	18,002.00
155				
156	Dept 266 - ATTORNEY			
157	101-266-815.000	MISC MATTERS - ATTORNEY	22,000.00	32,000.00
158	Totals for dept 266 - ATTORNEY		22,000.00	32,000.00
159				
160	Dept 301 - ORDINANCE ENFORCEMENT			
161	101-301-704.000	WAGES - CODE OFFICIAL	13,000.00	12,000.00
162	101-301-711.000	LIQUOR INSPECTIONS	1,300.00	1,300.00
163	101-301-721.000	EMPLOYER'S FICA	887.00	887.00
164	101-301-722.000	EMPLOYER'S MEDICARE	208.00	208.00
165	101-301-780.000	POSTAGE-CODE OFFICIAL	400.00	400.00
166	101-301-860.000	MEMBERSHIPS/MILEAGE	1,250.00	1,250.00

	A	B	C	D
6			ADOPTED	PROPOSED
7	GL NUMBER	DESCRIPTION	BUDGET	BUDGET
8				
9	Fund 101 - GENERAL FUND			
167	101-301-920.000	TELEPHONE - CODE OFFICIAL	650.00	650.00
168	Totals for dept 301 - ORDINANCE ENFORCEMENT		17,695.00	16,695.00
169				
170	Dept 371 - INSPECTIONS			
171	101-371-704.000	WAGES - INSPECTIONS	35,000.00	35,000.00
172	101-371-706.000	ELECTRICAL WAGES	9,000.00	9,000.00
173	101-371-707.000	MECHANICAL WAGES	9,000.00	9,000.00
174	101-371-708.000	PLUMBING WAGES	6,000.00	6,000.00
175	101-371-709.000	SECRETARY WAGES	29,000.00	29,000.00
176	101-371-721.000	EMPLOYER'S FICA	5,456.00	5,456.00
177	101-371-722.000	EMPLOYER'S MEDICARE	1,276.00	1,276.00
178	101-371-727.000	OFFICE SUPPLIES - INSPECTIONS	250.00	250.00
179	101-371-780.000	POSTAGE - BUILDING	200.00	150.00
180	101-371-811.000	COMPUTER SUPPORT/MAINT BLDG	1,462.00	1,522.00
181	101-371-860.000	MEMBERSHIPS/MILEAGE	1,700.00	1,700.00
182	101-371-920.001	PHONE/TABLET	650.00	650.00
183	101-371-964.000	REFUNDS	1,000.00	250.00
184	Totals for dept 371 - INSPECTIONS		99,994.00	99,254.00
185				
186	Dept 441 - PUBLIC WORKS			
187	101-441-801.000	SIRENS/MAINTENANCE/DTE	15,440.00	15,440.00
188	101-441-922.000	STREET LIGHTING - GOVT	4,000.00	4,320.00
189	Totals for dept 441 - PUBLIC WORKS		19,440.00	19,760.00
190				
191	Dept 446 - ROADS			
192	101-446-801.000	MAINTENANCE/CHLORIDE - ROADS	14,471.82	15,000.00
193	101-446-801.001	DRAIN MAINTENANCE/SPILLWAY	1.00	56,648.00
194	101-446-801.002	LIMESTONE	35,000.00	1.00
195	Totals for dept 446 - ROADS		49,472.82	71,649.00
196				
197	Dept 447 - ENGINEERS			
198	101-447-819.000	SPALDING, DEDECKER & ASSOCIATES	7,000.00	2,000.00
199	Totals for dept 447 - ENGINEERS		7,000.00	2,000.00
200				
201	Dept 528 - TRANSFER SITE			
202	101-528-809.000	TRANSFER SITE MONTHLY EXP	71,400.00	37,080.00
203	101-528-930.000	MAINTENANCE - TRANSFER SITE	1,500.00	1,500.00
204	Totals for dept 528 - TRANSFER SITE		72,900.00	38,580.00
205				
206	Dept 567 - TOWNSHIP CEMETERY			
207	101-567-930.000	MAINTENANCE - CEMETERY	3,500.00	3,500.00
208	Totals for dept 567 - TOWNSHIP CEMETERY		3,500.00	3,500.00
209				
210	Dept 694 - CBDG			
211	101-694-836.000	SENIOR SMART MUNICIPAL CREDITS	2,401.00	2,401.00
212	Totals for dept 694 - CBDG		2,401.00	2,401.00
213				
214	Dept 695 - SMART			
215	101-695-836.001	SENIOR SMART COMMUNITY CREDITS	5,535.00	4,006.00
216	101-695-836.002	P.A.L. SMART COMMUNITY CREDITS	5,535.00	7,406.00
217	Totals for dept 695 - SMART		11,070.00	11,412.00
218				
219	Dept 701 - PLANNING COMMISSION			
220	101-701-704.000	WAGES - PLANNING	6,228.00	7,920.00

	A	B	C	D
6			ADOPTED	PROPOSED
7	GL NUMBER	DESCRIPTION	BUDGET	BUDGET
8				
9	Fund 101 - GENERAL FUND			
221	101-701-704.006	PLANNING ADMINISTRATOR	29,000.00	29,000.00
222	101-701-714.000	SECRETARY PER DIEM	900.00	1,200.00
223	101-701-721.000	EMPLOYER'S FICA	2,240.00	2,370.00
224	101-701-722.000	EMPLOYER'S MEDICARE	524.00	560.00
225	101-701-780.000	POSTAGE - PLANNING	600.00	1,000.00
226	101-701-801.005	LAND DIVISON SPLITS	1,000.00	1,000.00
227	101-701-806.100	PLANNER SITE PLAN REVIEWS/ATTY/ENG/FIR	8,000.00	15,000.00
228	101-701-814.000	COMMUNITY PLANNER	7,500.00	7,500.00
229	101-701-822.000	P.D.R. COMMITTEE	750.00	750.00
230	101-701-830.000	EDUCATION/TRAINING	1,000.00	1,000.00
231	101-701-901.000	PRINTING/PUBLISHING - PLANNING	1,000.00	1,000.00
232	Totals for dept 701 - PLANNING COMMISSION		58,742.00	68,300.00
233				
234	Dept 702 - ZONING BOARD OF APPEALS			
235	101-702-704.000	WAGES - Z.B.A.	1,060.00	1,800.00
236	101-702-709.000	SECRETARY WAGES	300.00	500.00
237	101-702-721.000	EMPLOYER'S FICA	85.00	144.00
238	101-702-722.000	EMPLOYER'S MEDICARE	20.00	35.00
239	101-702-780.000	POSTAGE - ZBA	100.00	250.00
240	101-702-901.000	PRINTING/PUBLISHING - Z.B.A.	200.00	250.00
241	Totals for dept 702 - ZONING BOARD OF APPEALS		1,765.00	2,979.00
242				
243	Dept 751 - TOWNSHIP PARK			
244	101-751-704.000	WAGES - PARK	7,200.00	7,200.00
245	101-751-721.000	EMPLOYER'S FICA	447.00	447.00
246	101-751-722.000	EMPLOYER'S MEDICARE	105.00	105.00
247	101-751-807.000	MACOMB ORCHARD TRAIL	7,000.00	7,000.00
248	101-751-860.000	MEMBERSHIPS/MILEAGE	250.00	350.00
249	101-751-920.000	UTILITIES - PARK	800.00	800.00
250	101-751-930.000	MAINTENANCE - PARK	14,000.00	14,000.00
251	101-751-971.000	PARK IMPROVEMENTS - NORTH AVE.	82,000.00	12,500.00
252	101-751-971.001	ABA MATCH - PARK IMPROVEMENTS	25,000.00	25,000.00
253	101-751-971.003	FRIENDS OF ARMADA	3,025.76	
254	Totals for dept 751 - TOWNSHIP PARK		139,827.76	67,402.00
255				
256	Dept 794 - SENIOR CENTER			
257	101-794-704.000	WAGES - SENIOR CENTER	18,000.00	26,060.00
258	101-794-721.000	EMPLOYER'S FICA	1,116.00	1,616.00
259	101-794-722.000	EMPLOYER'S MEDICARE	261.00	370.00
260	101-794-727.000	OFFICE SUPPLIES	1,000.00	500.00
261	101-794-780.000	POSTAGE - SENIORS	1,000.00	1.00
262	101-794-920.000	UTILITIES - DTE/SEMCO/WSSN	3,400.00	4,000.00
263	101-794-920.001	INTERNET/PHONE/VIDEO	3,400.00	4,680.00
264	101-794-930.000	MAINTENANCE	5,000.00	5,000.00
265	101-794-955.000	BINGO/CRAFTS/PICNICS	5,000.00	1,000.00
266	101-794-958.000	TICKETS	5,000.00	3,000.00
267	101-794-958.001	SENIOR PAID BUS TRIPS	2,700.00	1,000.00
268	Totals for dept 794 - SENIOR CENTER		45,877.00	47,227.00
269				
270	Dept 870 - UNITS UNEMPLOYMENT INSURANCE			
271	101-870-702.000	UNEMPLOYMENT BENEFITS		1,200.00
272	Totals for dept 870 - UNITS UNEMPLOYMENT INSURANCE			1,200.00
273				
274	Dept 900 - CAPITAL OUTLAY			

	A	B	C	D
6			ADOPTED	PROPOSED
7	GL NUMBER	DESCRIPTION	BUDGET	BUDGET
8				
9	Fund 101 - GENERAL FUND			
275	101-900-975.003	OFFICE IMPROVEMENTS	14,617.02	16,365.93
276	101-900-980.007	CAPITAL OUTLAY	1.00	1.00
277	101-900-980.008	COMPUTER - MISC	5,000.00	5,000.00
278	101-900-980.013	SEWER - ENG/PERMITS	1.00	1.00
279	101-900-980.014	ENGINEER - ALT	1.00	1.00
280	101-900-980.099	CAPITAL OUTLAY OTHER		1.00
281	101-900-980.136	LAND PURCHASE	1.00	
282	Totals for dept 900 - CAPITAL OUTLAY		19,621.02	21,369.93
283				
284	TOTAL APPROPRIATIONS		971,940.50	931,642.45
285				
286	NET OF REVENUES/APPROPRIATIONS - FUND 101			
287	BEGINNING FUND BALANCE		1,296,898.28	1,296,898.28
288	ENDING FUND BALANCE		1,296,898.28	1,296,898.28

TOWNSHIP OF ARMADA
RESOLUTION TO ESTABLISH TOWNSHIP OFFICERS
SALARY

Resolution Number: 2026-05

Minutes of a regular meeting of the Township Board, Township of Armada, County of Macomb, Michigan held in the Armada Township Hall, 23121 East Main, Armada, MI 48005 on the 11th day of March 2026 at 7:00 p.m. eastern standard time.

BE IT RESOLVED: that this resolution is subject to MCL 41.95 (3). In a Township that does not hold an annual meeting, the salary for officers composing the Township Board shall be determined by the Township Board.

NOW, THEREFORE, BE IT RESOLVED: that the following wages shall be set for the 2026-2027 fiscal year as of April 1, 2026 the salaries of the Township Board Members shall be as follows:

Supervisor: \$31,101.32 + \$350/mo. medical stipend

Clerk: \$38,151.32 + \$350/mo. medical stipend

Treasurer: \$33,092.88 + \$350/mo. medical stipend

Trustee: \$4,381.18 each

The foregoing resolution offered by Board member:

Supported by Board member:

“Ayes”:

“Nays”:

Absent:

The Clerk declared the resolution adopted:

Mary K. Swiacki

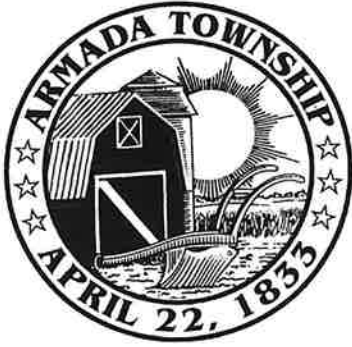
Mary K. Swiacki, CMMC, MiPMC
Armada Township Clerk

Date: March 11, 2026

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 the 11th of March 2026 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
Mary K. Swiacki, CMMC, MiPMC
Armada Township Clerk



Armada Township

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

Armada, Michigan 48005

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

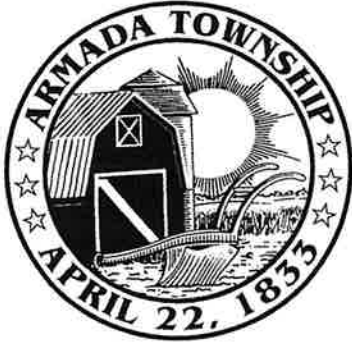
AGENDA ITEM: 9-h

SUBMITTED BY: Fire Chief

MEETING DATE: March 11, 2026

ITEM: Administrative Salary FY26/27

Administrative Salary increase request from \$ 3,762 to \$3,912.48



Armada Township

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

Armada, Michigan 48005

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

AGENDA ITEM : 9-i

9-j

9-k

SUBMITTED BY: Supervisor Krotche

MEETING DATE: March 11, 2026

Board compensation:

Planning Commission

Chair \$125 per meeting

Commissioners \$100 per meeting

Secretary \$100 per meeting

ZBA

Chair \$90 per meeting

Commissioners \$90 per meeting

Secretary \$100 per meeting

Board of Review

\$90 Per session

\$100 for Training



ARMADA TOWNSHIP BUILDING DEPARTMENT

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

Proposal: Simplified Inspector Compensation Structure Based on Permit Fee Percentage

Purpose

The purpose of this proposal is to establish a simplified, transparent compensation structure for Township inspectors by moving to a percentage-based payment model tied directly to permit fees. This change is intended to replace the current compensation method, which is complex, difficult to track, and administratively burdensome.

Background

The Township's current inspector pay structure is based on a multi-step and variable formula that requires detailed manual calculation and reconciliation. This has resulted in:

- Inconsistent payment calculations
- Increased administrative processing time
- Reduced transparency in how inspector compensation is derived
- Difficulty forecasting inspection-related budget allocations

To improve clarity, accountability, and administrative efficiency, a simplified percentage-based model is recommended.

Proposed Compensation Structure

Under the proposed model:

- Inspectors will receive 75% of the total collected permit fee.
- The Township will retain 25% of the total collected permit fee to cover administrative costs, overhead, and operational support.
- Inspector compensation will be distributed evenly across the required inspections for each permit.

Compensation Formula

Inspector payment will be calculated using the following formula:

$(\text{Total Permit Fee} \times 0.75) \div \text{Total Number of Required Inspections} = \text{Pay Per Inspection}$

Example:

- Total permit fee: \$400
- Inspector portion (75%): $\$400 \times 0.75 = \300
- Required inspections: 4
- Pay per inspection: $\$300 \div 4 = \75 per inspection

This formula creates a consistent and auditable method for calculating compensation across all permit types.

Advantages of the Proposed Model

1. Simplicity and Transparency

- Compensation is directly tied to permit revenue.
- Formula-based calculation is easy to verify.
- Eliminates complex and variable rate tables.

2. Administrative Efficiency

- Reduces staff time spent calculating and auditing inspector payments.
- Streamlines payroll processing.
- Simplifies internal financial tracking and reporting.

3. Budget Predictability

- Establishes a consistent proportional relationship between permit revenue and inspector expense.
- Improves forecasting accuracy for budget planning.

4. Fairness and Consistency

- Ensures inspectors are compensated proportionally per permit.
- Distributes compensation evenly across inspection stages.
- Applies a uniform standard across permit categories.

Financial Impact

- Inspector compensation becomes a fixed percentage of revenue rather than a variable calculated cost.

- Township retention of 25% of each permit fee supports administrative processing, recordkeeping, scheduling, and related overhead.
- Improves revenue-to-expense alignment within the building department budget.

Implementation

If approved, the new compensation structure would:

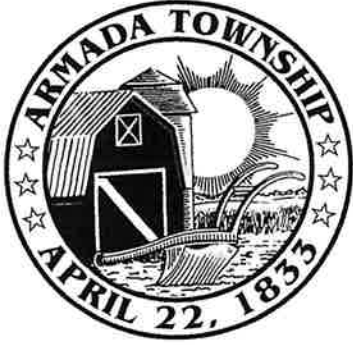
- Take effect at the start of the upcoming budget year: [Insert Date]
- Apply to all new permits issued on or after the effective date
- Use the listed inspection count assigned to each permit type at time of issuance
- Be incorporated into the Township fee and compensation schedule
- Be communicated in writing to all inspectors and relevant staff

Recommendation

It is recommended that the Board of Trustees approve the adoption of this simplified inspector compensation model using the formula:

$(\text{Total Permit Fee} \times 0.75) \div \text{Number of Required Inspections}$

effective at the start of the next budget year.



Armada Township

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

Armada, Michigan 48005

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

AGENDA ITEM : 9-m

SUBMITTED BY: Supervisor Krotche

MEETING DATE: March 11, 2026

Wage proposal for the following positions: 2.8 %

Planning Administrator \$20.05 Per hour

Building Administrator \$20.05 Per hour

Deputy Treasurer \$20.05 Per hour

Deputy Clerk \$22.13 Per hour

Deputy Supervisor \$20.05 Per hour

Bookkeeper \$41.12 Per hour

Senior Director \$20.05 Per hour

9-h

Good and Clean Janitorial Inc.

P.O. Box 476 Armada, MI 48005 | 810-459-1431 | goodandclean@comcast.net

Approved thru March 31

12/03/2025

Township of Armada
Armada Township Clerk
Mary Swiacki
23121 E. Main St. Armada, MI 48005

To Mary Swiacki Township Clerk,

Please be advised that this is a letter to extend the current cleaning contract that expired on 01/14/2026 for the next three years {01/14/2026 until 01/14/2029} at the new rate as listed below. The new rate to begin in January 2026.

New rates as below.

Township Hall = \$70.00

Park Bathrooms = \$35.00 regular clean and \$24.00 minor clean - As needed

Senior Center = \$45.00 (Not Currently Using)

Sincerely,



**Jake Priaux
President
Good and Clean Janitorial Inc.**

Defined Benefit Plan Adoption Agreement



1134 Municipal Way Lansing, MI 48917 | 800.767.6377 | Fax 517.703.9707

mersofmich.com

The Employer, a participating municipality or participating court within the state of Michigan, hereby agrees to adopt and administer the MERS Defined Benefit Plan provided by the Municipal Employees' Retirement System of Michigan, as authorized by 1996 PA 220, in accordance with the MERS Plan Document, as both may be amended, subject to the terms and conditions herein.

I. Employer Name Armada Twp **Municipality #:** 5022

If new to MERS, please provide your municipality's fiscal year: _____ through _____.
Month Month

II. Effective Date

Check one:

A. If this is the **initial** Adoption Agreement for this group, the effective date shall be the first day of _____, 20__.

This municipality or division is new to MERS, so vesting credit prior to the **initial** MERS effective date by each eligible employee shall be credited as follows (choose one):

- All prior service from date of hire
- Prior service proportional to assets transferred; all service used for vesting
- Prior service and vesting service proportional to assets transferred
- No prior service but grant vesting credit
- No prior service or vesting credit

Link this new division to division number _____ for purposes of determining contributions (Unless otherwise specified, the standard transfer/rehire rules apply)

B. If this is an **amendment** of an existing Adoption Agreement (Defined Benefit division number 05), the effective date shall be the first day of 04/2026 (mm/yy). *Please note:* You only need to mark **changes** to your plan throughout the remainder of this Agreement.

C. If this is a **temporary benefit** (Defined Benefit division number(s) _____), select one of the following:

- This is a **temporary Benefit Window** with a duration of 2-6 months. Effective dates are from ___/01/___ through the last day of ___/20__ (mm/yy). Complete provisions as applicable under Section IV of this form.
- This is a **temporary Lump Sum Buyout Program** for terminated vested participants with a duration of 6-24 months. Effective dates are from ___/01/___ through the last day of ___/20__ (mm/yy). Payout will reflect ___% (1-100%) of the participant's present value of accrued benefit. For example, if 40% is used, the payout will be 40% of the present value of the benefit. This percentage cannot be changed once adopted.

Defined Benefit Plan Adoption Agreement

- D. If this is to **separate employees from an existing Defined Benefit division** (existing division number(s) _____) into a new division, the effective date shall be the first day of _____, 20____.
- E. If this is to merge division(s) _____ into division(s) _____, the effective date shall be the first of _____, 20____.
- F. If this is an amendment to close Defined Benefit division(s) # _____, with new hires, rehires, and transfers going into an **existing** Defined Benefit division # _____, the effective date shall be _____ (month/year).

Note: Closing this Defined Benefit division(s) will change future invoices to a flat dollar amount instead of a percentage of payroll, as provided in your most recent annual actuarial valuation.

(The amount may be adjusted for any benefit modifications that may have taken place since then).

- G. If this is to close Defined Contribution or Hybrid division # _____ with its current and/or future active participants enrolling in existing Defined Benefit division # _____ (previously closed, now re-opened), the effective date shall be the first of _____, 20____.

Please complete all subsequent sections of this Defined Benefit Adoption Agreement (including all provisions in effect) and the [Addendum for Plan Freeze, Closure and Conversions](#).

- H. If this is to close Defined Contribution or Hybrid division # _____ with its current and/or future active participants enrolling in a new Defined Benefit division, the effective date shall be the first of _____, 20____.

Please complete all subsequent sections of this Defined Benefit Adoption Agreement (including all provisions in effect) and the [Addendum for Plan Freeze, Closure and Conversions](#).

Defined Benefit Plan Adoption Agreement

III. Plan Eligibility

Division Title: _____

Only those employees eligible for MERS membership may participate in the MERS Defined Benefit Plan. If an employee classification is **included** in the plan, then employees that meet this definition will receive service credit if they work the required number of hours to meet the service credit qualification defined below. All eligible employees must be reported to MERS. Please describe the specific classifications that are eligible for MERS within this division:

(For example: e.g., Full-time employees, Clerical staff, Union Employees participating in XXXX union)

This Division includes **public safety employees** (this information is used for actuarial purposes only. It does not relate to the additional tax for early distribution): Yes No

To further define eligibility (select all that apply):

Employee Classification	Included	Excluded	Not Employed
Temporary Employees: Those who will work for the municipality fewer than _____ months in total	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Part-Time Employees: Those who regularly work fewer than _____ per _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Seasonal Employees: Those who are employed for tasks that occur at specific times of the year	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Voter-Elected Officials	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Appointed Officials: An official appointed to a voter-elected office	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Contract Employees: Municipal or judicial employees working under an employment contract with the municipality (excluding a collective bargaining agreement) and whose wages are reported under IRS Form W-2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other: _____	<input type="checkbox"/>	<input type="checkbox"/>	
Other 2: _____	<input type="checkbox"/>	<input type="checkbox"/>	

Probationary Periods (select one):

- Service will begin after the probationary period has been satisfied. Probationary periods are allowed in one-month increments, no longer than 12 months. During this probationary period, the employer will not report or provide service. Service will begin to accrue and contributions must be reported when the Probationary Period ends.

The probationary period will be _____ month(s).

Comments:

- Service will begin with the employee's date of hire (no Probationary Period). Effective with the date of hire, wages paid and any associated contributions must be submitted to MERS.

Defined Benefit Plan Adoption Agreement

IV. Provisions

1. Service Credit Qualification

To clarify how eligible employees earn service credit, please indicate how many hours per month an eligible employee needs to work. For example, if you require 10 eight-hour days, this would be 80 hours per month. If an *hours and days* has been previously defined (like 10 seven-hour days), stating "70 hours" will be required. Employees must meet the definition of Plan Eligibility in order to earn service credit under the plan.

To receive one month of service credit, an employee shall work (or be paid for as if working) _____ hours in a month.

2. Leaves of Absence

Indicate by checking the boxes below, whether the potential for service credit will be allowed if an eligible employee is on one of the following types of leave, regardless of meeting the service credit qualification criteria.

Regardless whether an eligible employee is awarded service credit while on the selected type(s) of leave:

- MERS will skip over these months when determining the FAC amount for benefit calculations.
- Third-party wages **are not** reported for leaves of absence.
- Employers **are not** required to remit employer contributions based on leaves of absence when no wages are paid by the employer.
- For **contributory divisions**, employee contributions are required where service credit is granted and due at the time of monthly wage and contribution reporting. Employers may use the following formula to calculate employee contributions: the employee's current hourly rate (prior to leave), multiplied by service credit qualification (hours) multiplied by employee contribution. For example, if employees' hourly rate is \$20, the division requires 120 hours to obtain service credit, and employee contributions are 5%, the calculation will look like: \$20/hour X 120 X .05 = \$120 in employee contribution for that leave month. Employers may use another internal formula, if they choose and MERS will make note of it.

If an alternative formula is going to be used, please describe that here:

Type of Leave	Service Credit Granted	Service Credit Excluded
Short-Term Disability	<input type="checkbox"/>	<input type="checkbox"/>
Long-Term Disability	<input type="checkbox"/>	<input type="checkbox"/>
Workers' Compensation	<input type="checkbox"/>	<input type="checkbox"/>
Unpaid Family Medical Leave Act (FMLA)	<input type="checkbox"/>	<input type="checkbox"/>
Other: _____ For example, sick and accident, administrative, educational, sabbatical, etc.	<input type="checkbox"/>	<input type="checkbox"/>
Other 2: _____ Additional leave types as above	<input type="checkbox"/>	<input type="checkbox"/>

Leaves of absence due to military service are governed by the Federal *Uniformed Services Employment and Reemployment Rights Act* of 1994 (USERRA), IRC 414(u), effective January 1, 2007, IRC 401(a)(37). Military reporting requires historical wage and contribution reporting for Defined Benefit as applicable.

Defined Benefit Plan Adoption Agreement

3. Definition of Compensation

The Definition of Compensation is used to calculate a participant's final average compensation and is used in determining both employer and employee contributions. Wages paid to employees, calculated using the elected definition, must be reported to MERS.

Select your Definition of Compensation:

- Base Wages Box 1 Wages of W-2 Gross Wages
 Custom Definition

Click here to view details of Base, Box 1, and Gross Wages

(To customize your definition, please complete the [Custom Definition of Compensation Addendum.](#))

V. Valuation-Required Provisions

Valuation Date: _____ July 15 _____, 20²⁵

1. Review the valuation results

It is recommended that your MERS representative presents and explains the valuation results to your municipality before adopting. Please choose one:

- Our MERS representative presented and explained the valuation results to the _____ on _____.
(Board, Finance Cmte, etc.) (mm/dd/yyyy)
- As an authorized representative of this municipality, I _____ (Name)
_____ (Title) waive the right for a presentation of the results.

This Adoption Agreement will be implemented in conjunction with a current actuarial valuation certified by a MERS actuary that sets contribution rates.

Annually, the MERS actuary will conduct an actuarial valuation to determine the employers' contribution rates. Employers are responsible for payment of said contributions at the rate, in the form and at the time that MERS determines.

Defined Benefit Plan Adoption Agreement

2. **Benefit Multiplier** (1%-2.5%, increments of 0.05%) _____ % (max 80% for multipliers over 2.25%)

Check here if multiplier will be effective for existing active members' future service only (Bridged Benefit as of effective date on page 1)

If checked, select one below:

Termination Final Average Compensation (calculated over the members entire wage history)

Frozen Final Average Compensation (FAC is calculated twice, once for the timeframe that matches the original multiplier, and once for the new multiplier)

3. **Final Average Compensation** (Min 3 yr, increments of 1 yr) _____ years

4. **Vesting** (1 -10 yrs, increments of 1 yr) _____ years

5. **Normal Retirement Age** will be the later of: _____ (any age from 60-70), or the vesting provision selected above (#4).

6. **Required employee contribution** (Increments of 0.01%) _____ %

7. **Unreduced Early Retirement/Service Requirements:**

<input type="checkbox"/> Age 50 – 54 _____ Service between 25 and 30 years _____
<input checked="" type="checkbox"/> Age 55 – 65 ⁵⁵ _____ Service between 15 and 30 years ₂₅ _____
<input type="checkbox"/> Service only (must be any number from 20 – 30 years accrued service): _____
<input type="checkbox"/> Age + Service Points (total must be from 70 – 90): _____ points

8. **Other**

Surviving Spouse will receive 50% of Straight Life benefit without a reduction to the employees' benefit (also known as an RS50)

Duty death or disability enhancement (add up to additional 10 years of service credit not to exceed 30 years of service)

Deferred Retirement Option Program (DROP) – If selected, complete the following:

• Credited interest rate: _____ % (please select either 0 or 3%)

• The employer, if selected, will delay a Cost of Living Adjustment (COLA) during the DROP period (skip if not applicable): Yes No

• Credited payment percentage will be: _____ % (enter a number from 1-100% in increments of 1%) throughout the duration of the DROP period.

Defined Benefit Plan Adoption Agreement

- Annuity Withdrawal Program (AWP)

Calculation of the actuarial equivalent of the lump sum distribution made under AWP will be done using:

- Interest rate for employee contributions as determined by the Retirement Board, or
- MERS' assumed rate of return as of the date of the distribution.

9. Cost-of-Living Adjustment

<input type="checkbox"/> All current retirees as of effective date <input type="checkbox"/> Retirees who retire between ____/01/____ and ____/01/____	<input type="checkbox"/> Future retirees who retire after effective date
Increase of ____% or \$____ per month	Increase of ____% or \$____ per month
Select one: <input type="checkbox"/> Annual automatic increase <input type="checkbox"/> One-time increase	<input type="checkbox"/> Annual automatic increase
Select one: <input type="checkbox"/> Compounding <input type="checkbox"/> Non-compounding	Select one: <input type="checkbox"/> Compounding <input type="checkbox"/> Non-compounding
Employees must be retired ____ months (6-12 months, increments of 1 month)	Employees must be retired ____ months (6-12 months, increments of 1 month)

- Check here if the existing COLA will be bridged for active participants as of the effective date selected on this form. Benefits accrued for service after the effective date will have no COLA increase applied.

10. Service Credit Purchase Estimates are:

- Not permitted
- Permitted

VI. Appointing MERS as the Plan Administrator

The Employer hereby agrees to the provisions of this *MERS Defined Benefit Plan Adoption Agreement* and appoints MERS as the Plan Administrator pursuant to the terms and conditions of the Plan. The Employer also agrees that in the event of any conflict between the MERS Plan Document and the MERS Defined Benefit Plan Adoption Agreement, the provisions of the Plan Document control.

VII. Modification Of The Terms Of The Adoption Agreement

If the Employer desires to amend any of its elections contained in this Adoption Agreement, including attachments, the Governing Body or Chief Judge, by resolution or official action accepted by MERS, must adopt a new Adoption Agreement. The amendment of the new Agreement is not effective until approved by MERS.

Defined Benefit Plan Adoption Agreement

VIII. Enforcement

1. The Employer acknowledges that the Michigan Constitution of 1963, Article 9, Section 24, provides that accrued financial benefits arising under a public Employer's retirement plan are a contractual obligation of the Employer that may not be diminished or impaired, and prohibits the use of the Employer's required current service funding to finance unfunded accrued liabilities.
2. The Employer agrees that, pursuant to the Michigan Constitution, its obligations to pay required contributions are contractual obligations to its employees and to MERS and may be enforced in a court of competent jurisdiction;
3. In accordance with the Constitution and this Agreement, if at any time the balance standing to the Employer's credit in the reserve for employer contributions and benefit payments is insufficient to pay all service benefits due and payable to the entity's retirees and beneficiaries, the Employer agrees and covenants to promptly remit to MERS the amount of such deficiency as determined by the Retirement Board within thirty (30) days notice of such deficiency.
4. The Employer acknowledges that wage and service reports are due monthly, and the employee contributions (if any) and Employer contributions are due and payable monthly, and must be submitted in accordance with the MERS Enforcement Procedure for Prompt Reporting and Payment, the terms of which are incorporated herein by reference.
5. Should the Employer fail to make its required contribution(s) when due, the retirement benefits due and payable by MERS on behalf of the entity to its retirees and beneficiaries may be suspended until the delinquent payment is received by MERS. MERS may implement any applicable interest charges and penalties pursuant to the MERS Enforcement Procedure for Prompt Reporting and Payment and Plan Document Section 79, and take any appropriate legal action, including but not limited to filing a lawsuit and reporting the entity to the Treasurer of the State of Michigan in accordance with MCL 141.1544(d), Section 44 of PA 436 of 2012, as may be amended.
6. The Employer acknowledges that changes to the Employer's MERS Defined Benefit Plan must be made in accordance with the MERS Plan Document and applicable law, and agrees that MERS will not administer any such changes unless the MERS Plan Document and applicable law permit same, and MERS is capable of administering same.

IX. Execution

Authorized Designee of Governing Body of Municipality or Chief Judge of Court

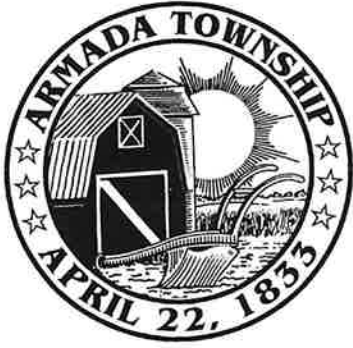
The foregoing Adoption Agreement is hereby approved by _____ on
the ____ day of _____, 20____. (Name of Approving Employer)

Authorized signature: _____

Title: _____

Received and Approved by the Municipal Employees' Retirement System of Michigan

Dated: _____, 20____ Signature: _____
(Authorized MERS Signatory)



Armada Township

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

Armada, Michigan 48005

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

AGENDA ITEM : 9-P

SUBMITTED BY: Supervisor Krotche

MEETING DATE: September 2, 2025

I am requesting approval from the Township Board of Trustees to purchase and have new carpet installed in the Township offices.

The current flooring in the building is approximately 126 years old and has reached the end of its useful life. Over time it has experienced significant wear and deterioration, making it increasingly difficult to maintain and presenting an outdated appearance within our facilities.

Replacing the existing flooring with new carpet will provide several benefits. Most notably, it will improve the overall professional appearance of the Township offices for residents, visitors, and staff. As a public-facing government facility, maintaining a clean, modern, and welcoming environment reflects positively on the Township and the services we provide.

Additionally, new carpeting will help improve comfort, reduce noise levels within office areas, and allow for easier long-term maintenance compared to the current flooring. Updating the flooring will also help preserve the condition of the underlying structure and ensure the space remains functional and presentable for years to come.

The product selected for this project is a 2' x 2' commercial tile system. This type of flooring is widely used in high-traffic public facilities such as hospitals, schools, churches, and government buildings due to its durability, ease of maintenance, and long service life. The tiles are individually adhered to the floor, which allows for simple replacement of individual tiles if they become damaged or stained beyond cleaning. This feature significantly extends the lifespan of the flooring and reduces long-term maintenance costs compared to traditional broadloom carpet.

Commercial carpet tiles are designed to withstand heavy foot traffic while maintaining a professional appearance. It also allows for efficient installation and minimal disruption to operations.

Multiple bids were obtained for this project. I am recommending that the Township select Omega Floors for the installation. Omega Floors specializes in commercial flooring installations and regularly installs this specific type of carpet tile. They currently have the selected product in stock and are available for timely installation.

While Omega Floors is not the lowest bid submitted, their proposal includes leveling the existing floor prior to installation, which is an important step to ensure proper adhesion, prevent premature wear, and provide a quality finished product. This preparation will help ensure the flooring performs as intended and provides the longevity expected from this investment.

OMEGA FLOORS

35248 Cricklewood, New Baltimore 48047 PH: 586-218-6800



OMEGA FLOORS

The last flooring company you'll ever need!

Estimate #: BID-2026-244

Date: 3/4/2026

Customer Information:

Customer: Chris Krotche

Project: Armada Township Hall

Bill To:

23121 E Main St, Armada, MI 48005

Ship To:

23121 E Main St, Armada, MI 48005

Materials:

Item #	Description	Qty	Unit	Retail Price	Total
1	Carpet tile - TBD	2300	SqFt	\$1.50	\$3,450.00
2	adhesive Taylor Dynamic 2098 PS 4 gal	4	Each	\$183.68	\$734.72
3	Ardex Feather Finish prep	12	Each	\$40.94	\$491.28

Materials Subtotal: \$4,676.00

Labor:

Item #	Labor Name	Qty	Unit	Retail Price	Total
5	Emboss over existing floor	2100	SqFt	\$0.50	\$1,050.00
4	Carpet Tile no pattern	2100	SqFt	\$1.25	\$2,625.00

Labor Subtotal: \$3,675.00

TOTAL: \$8,351.00

Roni's Carpet

ES600001

QUOTE

Sold To
KROTCHÉ, CHRIS
23121 EAST MAIN ST UNIT#578
ARMADA, MI 48005

Ship To
KROTCHÉ, CHRIS
23121 EAST MAIN ST UNIT#578
ARMADA, MI 48005

Quote Date
03/04/26

MAIN
586-242-8121

PO Number

Quote Number
ES600001

Inventory	Style/Item	Color/Description	Quantity Units
J0108	NO LIMITS TILE INSTALLED IN DESIGNATED AREAS	TO BE DETERMINED	266.50 SY
1021	STAIRS ONE-SIDED UPS		1.00 EA
1027	STAIRS TWO-SIDED UPS		2.00 EA
1051	COMMERCIAL CARPET TILE INSTALL NO RIP & FURNITURE		261.33 SY

NO CARPET TILES ON STAIRS HAS TO BE BROADLOOM

03/04/26

2:44PM

Sales Representative(s):
HOUSE



QUOTE TOTAL: \$8,483.00

Proposal

Page 1 3/2/2026 7:14:09 PM

This proposal remains valid for 14 days

ULTRA FLOORS, INC.
 40210 Hayes Road
 Clinton Twp MI 48038
 Phone# 586-228-1609
 Fax# 586-228-8627



Proposal **78298**
 SaleDate **8/5/2025**
 Delivery Date: --
 Next Install:
 Sale **Melanie Kirn**

Mon, Tue, Thur, Fri, Sat 10am - 5pm Wed 10am - 8pm
 Sunday CLOSED

SOLD TO:

Studio North Armada Twp Hall (file) Carpet Tile
 4024 S Oak Street
 Metamora Mi 48455
 586-216-9601 Kathy
 supervisor@armadatwp.or

SHIPPED TO:

Armada Twp Hall Chris Krotche Twp Supervisor
 23121 East Main Street
 Armada Twp MI 48005
 586-242-8121

MATERIALS		QUANTITY	PRICE	TOTAL
1 Uplink Modular-72.00 customer selection. Foyer including electrical closet (not including restrooms) , main Hall area, 6 offices, closet (main area) see print	London Fog - Nexus	2232 SqFt	\$2.50	\$5,580.00
2 Commercialon Modular Adhesive	4 gal pail (1080 sqft/pail)	3 Each	\$203.12	\$609.36
4 Ardex Sd-f Gray 10lb Underlayment-1.00 prep for entrance in front of main doors. 1' x 6' area	Feather Finish Gray	2 Each	\$36.39	\$72.78
			Materials Subtotal:	\$6,262.14

LABOR		QUANTITY	PRICE	TOTAL
3 Prep Work prep for entrance in front of main doors. 1' x 6' area		1 Each	\$100.00	\$100.00
5 Carpet-Tile Labor for install		2232 SqFt	\$1.25	\$2,790.00
6 DELIVER NO Fee for delivery		1 Each	\$0.00	\$0.00
7 Discount Discount will vary with any changes to materials or labor		1 Each	\$0.00	(\$1,305.99)
			Labor Subtotal:	\$1,584.01

MISC CHARGE COVERS LABOR WARRANTIES, SHIPPING & HANDLING, COST INCIDENTALS TO INSTALLATION (SUPPLIES, GAS, DELIVERY).
 WE OFFER FINANCING OPTIONS... please add the following % to the job total: 6 months 1.61%, 12 months 3.60%, 15 months 5.67%, 18 months 7.49%, 24 months 12.20%

X _____
 Customer Signature

 Date

Proposal

Page 2 3/2/2026 7:14:09 PM
This proposal remains valid for 14 days

comments: 8/12/25 M-JW, P-JW, Q-JW
Pricing goes directly to Chris.

SubTotal:	\$7,846.15
Misc Chg:	\$313.85
Total:	\$8,160.00
Payments:	\$0.00
Balance:	\$8,160.00

Quote does not include any moving of furniture, chairs, desks, computers or tables.
Chris Krotche to remove prior to arrival.

Quote does not include any shoemold removal or installation as Chris Krotche said they would do. Steps to offices in main on back wall are not included. Staircases going up or down are not included. Bathrooms are not included.

Rip or removal of existing carpet in offices (loose lay) to be removed by Chris Krotche.

Floor grates to be covered with plywood prior to arrival per Chris Krotche.

Twp Hall is closed on Friday's through Sunday's and Chris Krotche has requested the install to be done during the closed days.

Quote revised 3/2/26

MISC CHARGE COVERS LABOR WARRANTIES, SHIPPING & HANDLING, COST INCIDENTALS TO INSTALLATION (SUPPLIES, GAS, DELIVERY).
WE OFFER FINANCING OPTIONS... please add the following % to the job total: 6 months 1.61%, 12 months 3.60%, 15 months 5.67%, 18 months 7.49%, 24 months 12.20%

X _____
Customer Signature

Date

**TOWNSHIP OF ARMADA
MACOMB COUNTY, MICHIGAN**

RESOLUTION NO. 2026-06

SOLID WASTE MANAGEMENT PLAN AMENDMENT RESOLUTION

At the regular meeting of the Board of Trustees for the Township of Armada held in the Board Chambers at 23121 East Main Street, Armada Township, Macomb County, Michigan, 48005, on the _____ day of March, 2026, commencing at 7:00 p.m.

Present: MEMBERS _____

Absent: MEMBERS _____

The following preamble and resolution were offered by Member _____ and supported by Member _____.

WHEREAS, Macomb County (the "County") has an existing Solid Waste Management Plan (the "Plan") prepared in accordance with Public Act 451, as amended, 1994, Part 115; Solid Waste Management ("Part 115"); and

WHEREAS, the Plan must be amended if the County desires to include new facilities or sites or to expand existing facilities and sites; and

WHEREAS, although Michigan has transitioned to the Materials Management Plan ("MMP") framework, the County's current Plan remains in effect until a MMP is approved for the County, and the County may proceed with a Plan amendment under the applicable Part 115 planning and approval procedures for solid waste management plan amendments; and

WHEREAS, the County, working with Waste Management of Michigan, seeks to amend the Plan to authorize the siting of a potential recycling transfer facility and to increase the capacity to extend the operating life of the existing Pine Tree Acres Landfill located at 36600 29 Mile Road, Lenox Township, MI 48048 in accordance with the terms of the Proposed Amendment (the "Proposed Amendment"); and

WHEREAS, the Proposed Amendment would expand the Pine Tree Acres Landfill by siting approximately 236.5 acres adjacent to the existing facility, approximately 135 acres of which will be used for additional landfill disposal area; and

WHEREAS, the Macomb County Solid Waste Planning Committee (the "SWPC"), along with the staff of the Macomb County Department of Planning and Economic Development, which is the Designated Planning Agency (the "DPA") for the County, have met and discussed the Proposed Amendment and determined that the Proposed Amendment should be adopted; and

WHEREAS, the SWPC authorized by resolution that the Proposed Amendment be released for a public comment period of at least 90 days, which occurred from October 16, 2025, to February 18, 2026, and was publicized to all County municipalities, adjacent counties, the Board of Commissioners, the Michigan Department of Environment, Great Lakes, and Energy (“EGLE”), the Southeast Michigan Council of Governments (“SEMCOG”), and other interested parties, including 24 the communities of the County; and

WHEREAS, notice of the public comment period and a date of the public hearing was published in The Macomb Daily and online at <https://www.macombgov.org/departments/planning-andeconomic-development/solid-waste-planning-committee> on December 24, 2025, and January 16, 2026, and all corresponding documents were available for public review online; and

WHEREAS, a public hearing was held on February 18, 2026, at 1 South Main St., Board of Commissioners Office Board Room, 9th Floor, Mount Clemens, MI 48043; and

WHEREAS, the SWPC met after the public comment period and after the public hearing. It reviewed the transcript of the public hearing and considered all written and verbal public comments received at the meeting and during the public comment period. The SWPC approved the Proposed Amendment and recommended that it be forwarded to the Macomb County Board of Commissioners for consideration; and

WHEREAS, the Macomb County Board of Commissioners approved the Proposed Amendment at its meeting held on February 19, 2026; and

WHEREAS, under Part 115 of Public Act 451, as amended, and the applicable solid waste management plan amendment procedures, a plan amendment must receive support via resolution by no less than 67% of the local units of government within the County before submission to EGLE for approval; and

WHEREAS, approval of the Proposed Amendment is required for submission to EGLE and does not itself constitute zoning approval or authorization of construction activities.

NOW, THEREFORE, BE IT RESOLVED, that the Township of Armada Board of Trustees does hereby support and approve the Proposed Amendment, as adopted by the Macomb County Board of Commissioners, to the Macomb County Solid Waste Management Plan and authorizes transmittal of this Resolution to Macomb County’s Designated Planning Agency for inclusion in the Plan amendment approval record and submission to EGLE.

Any and all resolutions in conflict herewith are repealed, only to the extent necessary to give full force and effect to the foregoing provisions.

AYES: _____

NAYS: _____

ABSENT: _____

RESOLUTION DECLARED ADOPTED.

Chris Krotche, Supervisor

Mary K. Swiacki, Clerk

CERTIFICATION OF CLERK

I hereby certify that the foregoing constitutes a true and complete copy of a Resolution adopted by the Council of the Township of Armada, County of Macomb, State of Michigan, at a regular meeting held on March _____, 2026, and that public notice of said meeting was given as required by Act 267, Public Acts of 1976, as amended and that the minutes of said meeting were kept and will be, or have been made available as required by the Act.

Mary K. Swiacki, Clerk
Township of Armada

