



# 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

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## BOARD OF TRUSTEES – AGENDA

**Date:** Wednesday, May 13, 2025  
**Time:** 7:00 p.m.  
**Location:** Armada Township Hall  
23121 E. Main, Armada, MI 48005

### Call to Order

### Pledge of Allegiance and Invocation

- 1) Roll Call
- 2) Approval of Minutes: April 8 regular meeting
- 3) Set/Amend Agenda
- 4) Public Comments (each person will be given 3 minutes to speak)
- 5) Bills
- 6) Reports
- 7) Correspondence and Information
- 8) Unfinished Business
- 9) New Business
  - a. Priority Waste LLC – Consent to Change of Control
  - b. Special Event Permit Application
  - c. Compensation Review Committee
  - d. Upgrade audio/video system
  - e. SolvIT – Uninterruptible Power Supply/Hardware/Cabling
  - f. Park Sign – Jordano Graphics & Signs LLC
- 10) Public Comments: (each person will be given 2 minutes to speak)
- 11) Board Comment
- 12) Trustee Nikkel
- 13) Trustee Goetzinger
- 14) Treasurer Job
- 15) Clerk Swiacki
- 16) Supervisor
- 17) Closed Session: None
- 18) Adjournment

*Mary K. Swiacki*

Mary K. Swiacki, CMMC, MiPMC  
Armada Township Clerk



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

*Audience members commenting from the floor shall do so from the podium and will be asked to provide their name and community of residency. If a Board member wishes to ask a question of an individual at the podium, the Board member shall ask permission from the Chair.*

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

ARMADA TOWNSHIP BOARD OF TRUSTEES  
REGULAR MEETING MINUTES  
WEDNESDAY, APRIL 8, 2026 AT 7:00 P.M.

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

The Pledge of Allegiance was recited. Invocation led by Supervisor Krotche

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

**MEMBERS ABSENT:** None

**Also present:** Attorney Linda McGrail

**APPROVAL OF MINUTES:** Motion by Swiacki seconded by Nikkel to approve March 11 regular meeting minutes as presented.

**All Ayes**

**Motion CARRIED**

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

**All Ayes**

**Motion CARRIED**

**PUBLIC COMMENTS:** (3 minutes) – Keith McLaughlin, Nicholas Francisco

**FIRE DEPARTMENT:** Fulltime firefighter/paramedic hire:

Motion by Swiacki seconded by Goetzinger to authorize Fire Chief, on behalf of Armada Township, to hire William Roth as a fulltime firefighter Paramedic effective April 27, 2026 with a starting hourly wage of \$18.56 per hour.

**All Ayes**

**Motion CARRIED**

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

**All Ayes**

**Motion CARRIED**

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

**All Ayes**

**Motion CARRIED**

**CORRESPONDENCE/INFORMATION:**

**Priority Waste LLC** – Representative Brett Quitquit stated that the carts they ordered were not to specifications and had to be returned. Trash can be put out with any bin, and new carts are expected to be delivered by the end of next week.

**UNFINISHED BUSINESS:** None

**PUBLIC HEARING CONTINUED:** Consideration of Special Events Ordinance No. R2026-03

Open for comment: Ben Aloia – Attorney for Blakes was concerned about the timing of this policy and conflicts in Section 5 of the ordinance.

Motion by Swiacki seconded by Nikkel to close public hearing comments at 7:37 p.m.

**All Ayes**

**Motion CARRIED**

Motion by Swiacki seconded by Nikkel to adopt Special Events Ordinance No. R2026-03 as amended by attorney.

**All Ayes**

**Motion CARRIED**

**NEW BUSINESS:**

**Blanket Maintenance Permit with the Macomb County Department of Roads Resolution No. 2026-09:**

Motion by Swiacki seconded by Goetzinger to approve resolution as presented.

**All Ayes**

**Motion CARRIED**

ARMADA TOWNSHIP BOARD OF TRUSTEES  
REGULAR MEETING MINUTES  
WEDNESDAY, APRIL 8, 2026 AT 7:00 P.M.

**Resolution to Enact Compensation for Added Duties and Responsibilities from Proposal 22-2 – Resolution No. 2026-10:** Motion by Swiacki seconded by Job to approve resolution as presented.

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

**Motion FAILED**

**Senior Center – Debit Card:** No action taken, as Clerk Swiacki reached out to auditor Wes Messing and he replied that Debit Cards are dangerous in governmental accounting. Credit cards are still risky, but not as much as debit cards. He would not give the ok for any of his audit clients to have a debit card.

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


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

**CLOSED SESSION:** None

**ADJOURNMENT:** Motion by Krotche seconded by Swiacki to adjourn meeting at 8:18 p.m.

**All in favor**

**Motion CARRIED**



Mary K. Swiacki, CMMC, MiPMC  
Armada Township Clerk



Christopher Krotche  
Supervisor

Published: 4.15.26

**BILLS &  
REVENUE AND  
EXPENDITURE REPORTS**





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## Bill Summary

APRIL 10-MAY 13

<b>PREVIOUSLY PAID</b>	FIRE	\$50,449.56
<b>INVOICES</b>	GENERAL	\$13,167.03
<b>PAYROLL</b>	FIRE -	\$147,626.83
	GENERAL	\$16,132.29
<b>OPEN INVOICES</b>	FIRE -	\$20,742.20
	GENERAL	\$19,518.33
<b>TAX DISBURSEMENTS</b>	Paid	\$0.00
<b>TRUST &amp; AGENCY</b>	Paid	\$2,000.00
	Open	\$3,731.00
<b>TOTALS</b>		<b>\$273,367.24</b>



PERIOD ENDING 05/31/2026

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 05/31/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDTG USED
<b>Fund 101 - GENERAL FUND</b>						
<b>Revenues</b>						
<b>Dept 000</b>						
101-000-402.001	TAX REVENUE	320,000.00	176.57	0.00	319,823.43	0.06
101-000-448.002	TAX COLLECTION INCOME/DUP TAX BILLS	6,000.00	0.00	0.00	6,000.00	0.00
101-000-491.000	BUILDING PERMITS	60,000.00	4,000.00	0.00	56,000.00	6.67
101-000-492.000	ELECTRICAL PERMITS	20,000.00	2,251.00	431.00	17,749.00	11.26
101-000-493.000	MECHANICAL PERMITS	20,000.00	506.00	252.00	19,494.00	2.53
101-000-494.000	PLUMBING PERMITS	10,000.00	160.00	0.00	9,840.00	1.60
101-000-528.000	FEDERAL GRANTS	1.00	0.00	0.00	1.00	0.00
101-000-540.001	STATE GRANTS	1.00	0.00	0.00	1.00	0.00
101-000-543.005	STATE GRANT PUBLIC SAFETY	1.00	0.00	0.00	1.00	0.00
101-000-573.000	LGIP/LOCAL COM SHARE/SETE/METRO ACT	6,000.00	0.00	0.00	6,000.00	0.00
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	389,710.00	59,251.00	0.00	330,459.00	15.20
101-000-587.001	SMART- MUNICIPAL	2,401.00	0.00	0.00	2,401.00	0.00
101-000-587.002	SMART - COMMUNITY	11,412.00	0.00	0.00	11,412.00	0.00
101-000-607.001	ZONING BOARD OF APPEALS	2,000.00	0.00	0.00	2,000.00	0.00
101-000-607.002	ZONING SPLITS/LAND DIVISION	3,000.00	0.00	0.00	3,000.00	0.00
101-000-607.004	SPECIAL MTGS / REVIEWS-PLANNING	22,000.00	0.00	0.00	22,000.00	0.00
101-000-607.005	CEMETERY PLOTS	1.00	0.00	0.00	1.00	0.00
101-000-626.003	REFUNDS/FOIA/OTHER INCOME/REIMBURSEMENT	1.00	1,636.43	0.00	(1,635.43)	163,643.
101-000-627.000	REINSPECTIONS	300.00	0.00	0.00	300.00	0.00
101-000-651.001	SENIOR EVENTS/TICKETS/BINGO/CRAFTS/DONA	4,000.00	0.00	0.00	4,000.00	0.00
101-000-651.002	SENIOR BUS TRIPS	1,000.00	0.00	0.00	1,000.00	0.00
101-000-657.004	ORDINANCE FINES & COSTS	1,000.00	539.55	0.00	460.45	53.96
101-000-664.000	INTEREST & DIVIDEND REVENUE	25,000.00	1,151.11	0.00	23,848.89	4.60
101-000-671.000	PROPERTY LEASE - FARMING	1,513.45	1,513.45	0.00	0.00	100.00
101-000-674.000	PARK DONATIONS	25,000.00	0.00	0.00	25,000.00	0.00
101-000-676.006	ELECTION REIMBURSEMENT	1.00	0.00	0.00	1.00	0.00
<b>Total Dept 000</b>		<b>931,642.45</b>	<b>71,185.11</b>	<b>683.00</b>	<b>860,457.34</b>	<b>7.64</b>
<b>TOTAL REVENUES</b>		<b>931,642.45</b>	<b>71,185.11</b>	<b>683.00</b>	<b>860,457.34</b>	<b>7.64</b>
<b>Expenditures</b>						
<b>Dept 101 - GOVERNING BODY</b>						
101-101-704.000	WAGES - TRUSTEES	8,763.00	730.20	730.20	8,032.80	8.33
101-101-721.000	EMPLOYER'S FICA	544.00	45.27	45.27	498.73	8.32
101-101-722.000	EMPLOYER'S MEDICARE	128.00	10.59	10.59	117.41	8.27
101-101-830.000	EDU/TRAINING/DUES - GOVT	1,500.00	0.00	0.00	1,500.00	0.00
<b>Total Dept 101 - GOVERNING BODY</b>		<b>10,935.00</b>	<b>786.06</b>	<b>786.06</b>	<b>10,148.94</b>	<b>7.19</b>
<b>Dept 171 - SUPERVISOR</b>						
101-171-704.000	WAGES - SUPERVISOR	31,101.32	3,588.60	1,196.20	27,512.72	11.54
101-171-705.000	DEPUTY WAGES - SUPERVISOR	8,000.00	0.00	0.00	8,000.00	0.00
101-171-721.000	EMPLOYER'S FICA	2,525.00	252.54	84.18	2,272.46	10.00
101-171-722.000	EMPLOYER'S MEDICARE	567.00	59.06	19.69	507.94	10.42
101-171-723.000	HEALTH INSURANCE	4,200.00	484.62	161.54	3,715.38	11.54
101-171-830.000	EDUCATION/TRAINING	1,225.00	0.00	0.00	1,225.00	0.00
101-171-860.000	MEMBERSHIPS/MILEAGE	300.00	0.00	0.00	300.00	0.00
<b>Total Dept 171 - SUPERVISOR</b>		<b>47,918.32</b>	<b>4,384.82</b>	<b>1,461.61</b>	<b>43,533.50</b>	<b>9.15</b>

GL NUMBER	DESCRIPTION	2026-27		ACTIVITY FOR MONTH 05/31/2026	AVAILABLE BALANCE	% BGDG USED
		AMENDED BUDGET	NORMAL (ABNORMAL)			
<b>Fund 101 - GENERAL FUND</b>						
<b>Expenditures</b>						
<b>Dept 191 - ACCOUNTING</b>						
101-191-704.000	ACCOUNTING	419.24		0.00	3,795.76	9.95
101-191-721.000	EMPLOYER'S FICA	262.00		0.00	236.01	9.92
101-191-722.000	EMPLOYER'S MEDICARE	62.00		0.00	55.93	9.79
<b>Total Dept 191 - ACCOUNTING</b>		<b>4,539.00</b>		<b>0.00</b>	<b>4,087.70</b>	<b>9.94</b>
<b>Dept 215 - CLERK</b>						
101-215-704.000	WAGES - CLERK	38,151.32		1,467.36	33,749.24	11.54
101-215-705.000	DEPUTY WAGES - CLERK	25,000.00		591.64	23,506.81	5.97
101-215-721.000	EMPLOYER'S FICA	4,176.00		137.67	3,780.44	9.47
101-215-722.000	EMPLOYER'S MEDICARE	981.00		32.19	888.49	9.43
101-215-723.000	HEALTH INSURANCE	4,200.00		161.54	3,715.38	11.54
101-215-811.000	BS&A SUPPORT/COMPUTE	0.00		0.00	4,076.00	0.00
101-215-830.000	EDUCATION/TRAINING	1,000.00		0.00	780.58	21.94
101-215-860.000	MEMBERSHIPS/MILEAGE	850.00		0.00	647.00	23.88
<b>Total Dept 215 - CLERK</b>		<b>78,434.32</b>		<b>2,390.40</b>	<b>71,143.94</b>	<b>9.29</b>
<b>Dept 247 - BOARD OF REVIEW</b>						
101-247-704.000	WAGES - BOARD OF REVIEW	1,650.00		0.00	1,650.00	0.00
101-247-721.000	EMPLOYER'S FICA	103.00		0.00	103.00	0.00
101-247-722.000	EMPLOYER'S MEDICARE	24.00		0.00	24.00	0.00
101-247-830.000	EDUCATION/TRAINING/MILEAGE	300.00		0.00	300.00	0.00
101-247-901.000	LEGAL NOTICES/PUBLISHING - B.O.R.	450.00		0.00	450.00	0.00
101-247-957.000	MEALS	200.00		0.00	200.00	0.00
<b>Total Dept 247 - BOARD OF REVIEW</b>		<b>2,727.00</b>		<b>0.00</b>	<b>2,727.00</b>	<b>0.00</b>
<b>Dept 253 - TREASURER</b>						
101-253-704.000	WAGES - TREASURER	33,092.88		1,272.80	29,274.48	11.54
101-253-705.000	DEPUTY WAGES - TREASURER	15,200.00		260.65	14,245.64	6.28
101-253-721.000	EMPLOYER'S FICA	3,255.00		105.09	2,929.04	10.01
101-253-722.000	EMPLOYER'S MEDICARE	762.00		24.58	685.76	10.01
101-253-723.000	HEALTH INSURANCE	4,200.00		161.54	3,715.38	11.54
101-253-780.000	POSTAGE - TREASURER	5,000.00		0.00	4,981.50	0.37
101-253-811.000	COMPUTER SUPPORT/MAINT TREAS	1,444.00		0.00	1,444.00	0.00
101-253-830.000	EDUCATION/TRAINING -TREASURER	200.00		0.00	200.00	0.00
101-253-860.000	MEMBERSHIPS/MILEAGE	100.00		0.00	100.00	0.00
<b>Total Dept 253 - TREASURER</b>		<b>63,253.88</b>		<b>1,824.66</b>	<b>57,575.80</b>	<b>8.98</b>
<b>Dept 257 - ASSESSING</b>						
101-257-704.000	WAGES - ASSESSING	50,820.00		0.00	46,650.00	8.21
101-257-780.000	POSTAGE - ASSESSING	2,500.00		0.00	2,480.02	0.80
101-257-801.000	LAND DIVISION	1,000.00		0.00	975.00	2.50
101-257-811.000	COMPUTER SUPPORT/MAINT ASSESSING	1,627.00		0.00	1,627.00	0.00
101-257-811.001	APEX SOFTWARE/SUPPORT FEE	300.00		0.00	40.00	86.67
101-257-830.000	EDUCATION/TRAINING	800.00		0.00	800.00	0.00
101-257-860.000	MEMBERSHIPS/MILEAGE	400.00		0.00	400.00	0.00

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 05/31/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDDT USED
<b>Fund 101 - GENERAL FUND</b>						
<b>Expenditures</b>						
Total Dept 257 - ASSESSING		57,447.00	4,474.98	0.00	52,972.02	7.79
<b>Dept 261 - GENERAL GOVERNMENTAL</b>						
101-261-710.000	LIABILITY/WORK COMP INSURANCE	15,000.00	0.00	0.00	15,000.00	0.00
101-261-719.000	LIFE INSURANCE - GOVERNMENTAL	2,500.00	0.00	0.00	2,500.00	0.00
101-261-727.000	OFFICE SUPPLIES	7,500.00	79.37	0.00	7,420.63	1.06
101-261-780.000	POSTAGE-GOVT	3,000.00	46.48	0.00	2,953.52	1.55
101-261-801.000	CONTRACTUAL SERVICES	1.00	0.00	0.00	1.00	0.00
101-261-802.001	MASTER PLAN UPDATE	1.00	0.00	0.00	1.00	0.00
101-261-802.002	RECREATION PLAN UPDATE	1.00	0.00	0.00	1.00	0.00
101-261-802.004	ZONING ORDINANCE UPDATE	5,500.00	0.00	0.00	5,500.00	0.00
101-261-803.000	AUDIT	9,000.00	0.00	0.00	9,000.00	0.00
101-261-811.000	IT SUPPORT-SERVICE CONTRACT	27,000.00	1,688.75	0.00	25,311.25	6.25
101-261-860.000	MTA MEMBERSHIP/MILEAGE/SEMOG	8,900.00	0.00	0.00	8,900.00	0.00
101-261-901.000	LEGAL NOTICES/PUBLICATIONS- GOVT	3,500.00	286.50	0.00	3,213.50	8.19
101-261-920.000	UTILITIES	5,775.00	680.46	0.00	5,094.54	11.78
101-261-920.001	INTERNET/PHONE/WEBSITE/ALARM	9,000.00	1,486.68	0.00	7,513.32	16.52
101-261-940.000	COPIER - SUPPLIES/MAINT	3,588.00	327.12	0.00	3,260.88	9.12
101-261-960.000	MISC EXPENSES/ IT	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 261 - GENERAL GOVERNMENTAL		101,266.00	4,595.36	0.00	96,670.64	4.54
<b>Dept 262 - ELECTIONS</b>						
101-262-704.000	WAGES - ELECTIONS	14,250.00	0.00	0.00	14,250.00	0.00
101-262-721.000	EMPLOYER'S FICA	884.00	0.00	0.00	884.00	0.00
101-262-722.000	EMPLOYER'S MEDICARE	207.00	0.00	0.00	207.00	0.00
101-262-727.000	OFFICE SUPPLIES - ELECTIONS	1,800.00	0.00	0.00	1,800.00	0.00
101-262-731.000	VOTING MATERIALS/EQUIP/SCHOOL/IT	15,000.00	1,230.00	0.00	13,770.00	8.20
101-262-780.000	POSTAGE - ELECTIONS	2,500.00	0.00	0.00	2,500.00	0.00
101-262-830.000	EDUCATION/TRAINING	2,000.00	0.00	0.00	2,000.00	0.00
101-262-860.000	MEMBERSHIPS/MILEAGE	1,200.00	0.00	0.00	1,200.00	0.00
101-262-901.000	LEGAL NOTICES/PUBLICATIONS -ELECTIONS	3,000.00	0.00	0.00	3,000.00	0.00
101-262-957.000	MEALS	550.00	0.00	0.00	550.00	0.00
Total Dept 262 - ELECTIONS		41,391.00	1,230.00	0.00	40,161.00	2.97
<b>Dept 265 - BUILDING &amp; GROUNDS</b>						
101-265-801.000	CONTRACTUAL SERVICES	1.00	0.00	0.00	1.00	0.00
101-265-821.000	SNOW & GRASS - HALL- POCKET PARK	8,000.00	156.00	0.00	7,844.00	1.95
101-265-930.000	HALL REPAIR ITEMS & CLEANING	10,000.00	429.64	0.00	9,570.36	4.30
101-265-955.000	PROPERTY EXPENSES/TAXES	1.00	0.00	0.00	1.00	0.00
Total Dept 265 - BUILDING & GROUNDS		18,002.00	585.64	0.00	17,416.36	3.25
<b>Dept 266 - ATTORNEY</b>						
101-266-815.000	MISC MATTERS - ATTORNEY	32,000.00	3,855.00	0.00	28,145.00	12.05
Total Dept 266 - ATTORNEY		32,000.00	3,855.00	0.00	28,145.00	12.05
<b>Dept 301 - ORDINANCE ENFORCEMENT</b>						
101-301-704.000	WAGES - CODE OFFICIAL	12,000.00	800.00	800.00	11,200.00	6.67

GL NUMBER	DESCRIPTION	2026-27		ACTIVITY FOR MONTH 05/31/2026 INCREASE (DECREASE)	AVAILABLE BALANCE (ABNORMAL)	% BGDGT USED
		AMENDED BUDGET	YTD BALANCE 05/31/2026 (ABNORMAL)			
<b>Fund 101 - GENERAL FUND</b>						
<b>Expenditures</b>						
101-301-711.000	LIQUOR INSPECTIONS	1,300.00	0.00	0.00	1,300.00	0.00
101-301-721.000	EMPLOYER'S FICA	887.00	49.60	49.60	837.40	5.59
101-301-722.000	EMPLOYER'S MEDICARE	208.00	11.60	11.60	196.40	5.58
101-301-780.000	POSTAGE-CODE OFFICIAL	400.00	0.00	0.00	400.00	0.00
101-301-860.000	MEMBERSHIPS/MILEAGE	1,250.00	0.00	0.00	1,250.00	0.00
101-301-920.000	TELEPHONE - CODE OFFICIAL	650.00	49.95	0.00	600.05	7.68
<b>Total Dept 301 - ORDINANCE ENFORCEMENT</b>		<b>16,695.00</b>	<b>911.15</b>	<b>861.20</b>	<b>15,783.85</b>	<b>5.46</b>
<b>Dept 371 - INSPECTIONS</b>						
101-371-704.000	WAGES - INSPECTIONS	35,000.00	4,203.70	4,203.70	30,796.30	12.01
101-371-706.000	ELECTRICAL WAGES	9,000.00	548.88	548.88	8,451.12	6.10
101-371-707.000	MECHANICAL WAGES	9,000.00	723.75	723.75	8,276.25	8.04
101-371-708.000	PLUMBING WAGES	6,000.00	189.38	189.38	5,810.62	3.16
101-371-709.000	SECRETARY WAGES	29,000.00	2,554.43	982.45	26,445.57	8.81
101-371-721.000	EMPLOYER'S FICA	5,456.00	509.65	412.19	4,946.35	9.34
101-371-722.000	EMPLOYER'S MEDICARE	1,276.00	119.19	96.40	1,156.81	9.34
101-371-727.000	OFFICE SUPPLIES - INSPECTIONS	250.00	0.00	0.00	250.00	0.00
101-371-780.000	POSTAGE - BUILDING	150.00	8.53	0.00	141.47	5.69
101-371-811.000	COMPUTER SUPPORT/MAINT BLDG	1,522.00	0.00	0.00	1,522.00	0.00
101-371-860.000	MEMBERSHIPS/MILEAGE	1,700.00	0.00	0.00	1,700.00	0.00
101-371-920.001	PHONE/TABLET	650.00	0.00	0.00	650.00	0.00
101-371-964.000	REFUNDS	250.00	0.00	0.00	250.00	0.00
<b>Total Dept 371 - INSPECTIONS</b>		<b>99,254.00</b>	<b>8,857.51</b>	<b>7,156.75</b>	<b>90,396.49</b>	<b>8.92</b>
<b>Dept 441 - PUBLIC WORKS</b>						
101-441-801.000	SIRENS/MAINTENANCE/DTE	15,440.00	694.81	0.00	14,745.19	4.50
101-441-922.000	STREET LIGHTING - GOVT	4,320.00	1,082.65	377.98	3,237.35	25.06
<b>Total Dept 441 - PUBLIC WORKS</b>		<b>19,760.00</b>	<b>1,777.46</b>	<b>377.98</b>	<b>17,982.54</b>	<b>9.00</b>
<b>Dept 446 - ROADS</b>						
101-446-801.000	MAINTENANCE/CHLORIDE - ROADS	15,000.00	0.00	0.00	15,000.00	0.00
101-446-801.001	DRAIN MAINTENANCE/SPILLWAY	56,648.00	49,958.00	0.00	6,690.00	88.19
101-446-801.002	LIMESTONE	1.00	0.00	0.00	1.00	0.00
<b>Total Dept 446 - ROADS</b>		<b>71,649.00</b>	<b>49,958.00</b>	<b>0.00</b>	<b>21,691.00</b>	<b>69.73</b>
<b>Dept 447 - ENGINEERS</b>						
101-447-819.000	SPALDING, DEDECKER & ASSOCIATES	2,000.00	0.00	0.00	2,000.00	0.00
<b>Total Dept 447 - ENGINEERS</b>		<b>2,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,000.00</b>	<b>0.00</b>
<b>Dept 528 - TRANSFER SITE</b>						
101-528-809.000	TRANSFER SITE MONTHLY EXP	37,080.00	3,090.00	0.00	33,990.00	8.33
101-528-930.000	MAINTENANCE -TRANSFER SITE	1,500.00	0.00	0.00	1,500.00	0.00
<b>Total Dept 528 - TRANSFER SITE</b>		<b>38,580.00</b>	<b>3,090.00</b>	<b>0.00</b>	<b>35,490.00</b>	<b>8.01</b>

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 05/31/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDT USED
Fund 101 - GENERAL FUND						
Expenditures						
Dept 567 - TOWNSHIP CEMETERY						
101-567-930.000	MAINTENANCE - CEMETERY	3,500.00	0.00	0.00	3,500.00	0.00
Total Dept 567 - TOWNSHIP CEMETERY						
		3,500.00	0.00	0.00	3,500.00	0.00
Dept 694 - CBDG						
101-694-836.000	SENIOR SMART MUNICIPAL CREDITS	2,401.00	0.00	0.00	2,401.00	0.00
Total Dept 694 - CBDG						
		2,401.00	0.00	0.00	2,401.00	0.00
Dept 695 - SMART						
101-695-836.001	SENIOR SMART COMMUNITY CREDITS	4,006.00	0.00	0.00	4,006.00	0.00
101-695-836.002	P.A.L. SMART COMMUNITY CREDITS	7,406.00	0.00	0.00	7,406.00	0.00
Total Dept 695 - SMART						
		11,412.00	0.00	0.00	11,412.00	0.00
Dept 701 - PLANNING COMMISSION						
101-701-704.000	WAGES - PLANNING	7,920.00	100.00	100.00	7,820.00	1.26
101-701-704.006	PLANNING ADMINISTRATOR	29,000.00	2,704.53	1,072.68	26,295.47	9.33
101-701-714.000	SECRETARY PER DIEM	1,200.00	100.00	0.00	1,100.00	8.33
101-701-721.000	EMPLOYER'S FICA	2,370.00	180.08	72.71	2,189.92	7.60
101-701-722.000	EMPLOYER'S MEDICARE	560.00	42.11	17.00	517.89	7.52
101-701-780.000	POSTAGE - PLANNING	1,000.00	16.39	0.00	983.61	1.64
101-701-801.005	LAND DIVISION SPLITS	1,000.00	0.00	0.00	1,000.00	0.00
101-701-806.100	PLANNER SITE PLAN REVIEWS/ATTY/ENG/FIRE	15,000.00	3,550.00	0.00	11,450.00	23.67
101-701-814.000	COMMUNITY PLANNER	7,500.00	1,200.00	0.00	6,300.00	16.00
101-701-822.000	P.D.R. COMMITTEE	750.00	0.00	0.00	750.00	0.00
101-701-830.000	EDUCATION/TRAINING	1,000.00	0.00	0.00	1,000.00	0.00
101-701-901.000	PRINTING/PUBLISHING - PLANNING	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 701 - PLANNING COMMISSION						
		68,300.00	7,893.11	1,262.39	60,406.89	11.56
Dept 702 - ZONING BOARD OF APPEALS						
101-702-704.000	WAGES - Z.B.A.	1,800.00	0.00	0.00	1,800.00	0.00
101-702-709.000	SECRETARY WAGES	500.00	0.00	0.00	500.00	0.00
101-702-721.000	EMPLOYER'S FICA	144.00	0.00	0.00	144.00	0.00
101-702-722.000	EMPLOYER'S MEDICARE	35.00	0.00	0.00	35.00	0.00
101-702-780.000	POSTAGE - ZBA	250.00	0.00	0.00	250.00	0.00
101-702-901.000	PRINTING/PUBLISHING - Z.B.A.	250.00	0.00	0.00	250.00	0.00
Total Dept 702 - ZONING BOARD OF APPEALS						
		2,979.00	0.00	0.00	2,979.00	0.00
Dept 751 - TOWNSHIP PARK						
101-751-704.000	WAGES - PARK	7,200.00	600.00	600.00	6,600.00	8.33
101-751-721.000	EMPLOYER'S FICA	447.00	37.20	37.20	409.80	8.32
101-751-722.000	EMPLOYER'S MEDICARE	105.00	8.70	8.70	96.30	8.29
101-751-807.000	MACOMB ORCHARD TRAIL	7,000.00	7,000.00	0.00	0.00	100.00
101-751-860.000	MEMBERSHIPS/WILEAGE	350.00	0.00	0.00	350.00	0.00
101-751-920.000	UTILITIES - PARK	800.00	0.00	0.00	800.00	0.00
101-751-930.000	MAINTENANCE - PARK	14,000.00	209.00	0.00	13,791.00	1.49
101-751-971.000	PARK IMPROVEMENTS - NORTH AVE.	12,500.00	0.00	0.00	12,500.00	0.00

GL NUMBER	DESCRIPTION	2026-27		YTD BALANCE 05/31/2026	ACTIVITY FOR MONTH 05/31/2026	AVAILABLE BALANCE	% BGD USED
		AMENDED BUDGET	NORMAL (ABNORMAL)				
Fund 101 - GENERAL FUND							
Expenditures							
101-751-971.001	ABA MATCH - PARK IMPROVEMENTS	25,000.00		0.00	0.00	25,000.00	0.00
Total Dept 751 - TOWNSHIP PARK		67,402.00		7,854.90	645.90	59,547.10	11.65
Dept 794 - SENIOR CENTER							
101-794-704.000	WAGES - SENIOR CENTER	26,060.00		2,974.50	1,002.50	23,085.50	11.41
101-794-721.000	EMPLOYER'S FICA	1,616.00		184.42	62.16	1,431.58	11.41
101-794-722.000	EMPLOYER'S MEDICARE	370.00		43.13	14.54	326.87	11.66
101-794-727.000	OFFICE SUPPLIES	500.00		0.00	0.00	500.00	0.00
101-794-780.000	POSTAGE - SENIORS	1.00		0.00	0.00	1.00	0.00
101-794-920.000	UTILITIES - DTE/SEMCO/WSSN	4,000.00		572.89	0.00	3,427.11	14.32
101-794-920.001	INTERNET/PHONE/VIDEO	4,680.00		377.05	0.00	4,302.95	8.06
101-794-930.000	MAINTENANCE	5,000.00		0.00	0.00	5,000.00	0.00
101-794-955.000	BINGO/CRAFTS/PICNICS	1,000.00		0.00	0.00	1,000.00	0.00
101-794-958.000	TICKETS	3,000.00		0.00	0.00	3,000.00	0.00
101-794-958.001	SENIOR PAID BUS TRIPS	1,000.00		0.00	0.00	1,000.00	0.00
Total Dept 794 - SENIOR CENTER		47,227.00		4,151.99	1,079.20	43,075.01	8.79
Dept 870 - UNITS UNEMPLOYMENT INSURANCE							
101-870-702.000	UNEMPLOYMENT BENEFITS	1,200.00		1,006.18	0.00	193.82	83.85
Total Dept 870 - UNITS UNEMPLOYMENT INSURANCE		1,200.00		1,006.18	0.00	193.82	83.85
Dept 900 - CAPITAL OUTLAY							
101-900-975.003	OFFICE IMPROVEMENTS	16,365.93		0.00	0.00	16,365.93	0.00
101-900-980.007	CAPITAL OUTLAY	1.00		0.00	0.00	1.00	0.00
101-900-980.008	COMPUTER - MISC	5,000.00		0.00	0.00	5,000.00	0.00
101-900-980.013	SEWER - ENG/PERMITS	1.00		0.00	0.00	1.00	0.00
101-900-980.014	ENGINEER - ALT	1.00		0.00	0.00	1.00	0.00
101-900-980.099	CAPITAL OUTLAY OTHER	1.00		0.00	0.00	1.00	0.00
Total Dept 900 - CAPITAL OUTLAY		21,369.93		0.00	0.00	21,369.93	0.00
TOTAL EXPENDITURES		931,642.45		118,831.92	17,846.15	812,810.53	12.76
Fund 101 - GENERAL FUND:							
TOTAL REVENUES		931,642.45		71,185.11	683.00	860,457.34	7.64
TOTAL EXPENDITURES		931,642.45		118,831.92	17,846.15	812,810.53	12.76
NET OF REVENUES & EXPENDITURES		0.00		(47,646.81)	(17,163.15)	47,646.81	100.00

PERIOD ENDING 05/31/2026

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 05/31/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDTG USED
<b>Fund 206 - FIRE FUND</b>						
<b>Revenues</b>						
Dept 000						
206-000-403.003	CURRENT TAX REVENUE-SAD	1,066,164.00	0.00	0.00	1,066,164.00	0.00
206-000-403.005	CURRENT TAX REVENUE - ALS	970,791.00	0.00	0.00	970,791.00	0.00
206-000-505.003	AFG GRANT	1.00	0.00	0.00	1.00	0.00
206-000-505.005	FY GRANT INCOME	50,000.00	0.00	0.00	50,000.00	0.00
206-000-528.000	OTHER FEDERAL GRANTS	1,800,000.00	0.00	0.00	1,800,000.00	0.00
206-000-569.001	STATE GRANTS - FIRE OTHER	1.00	0.00	0.00	1.00	0.00
206-000-626.008	OTHER REVENUE/COST RECOVERY	5,000.00	0.00	0.00	5,000.00	0.00
206-000-627.025	INSPECTIONS / SITE PLAN REVIEW	1.00	0.00	0.00	1.00	0.00
206-000-638.011	ALS TRANSPORT INCOME	300,000.00	28,827.00	0.00	271,173.00	9.61
206-000-664.000	INTEREST & DIVIDEND REVENUE	20,000.00	5,028.41	0.00	14,971.59	25.14
206-000-674.007	DONATIONS	1.00	0.00	0.00	1.00	0.00
206-000-676.000	15% HEALTH/DENTAL REIMB FULL TIME	23,346.86	14,769.59	0.00	8,577.27	63.26
206-000-676.006	MERS EE PAYPACK	0.00	241.66	0.00	(241.66)	100.00
206-000-676.009	FAIR/STANDBY FEES	32,500.00	0.00	0.00	32,500.00	0.00
206-000-676.022	CPR/AED TRAINING REIMBURSEMENT	150.00	0.00	0.00	150.00	0.00
206-000-687.000	REFUNDS	1.00	0.00	0.00	1.00	0.00
206-000-692.006	USE OF FUND BALANCE	500,000.00	0.00	0.00	500,000.00	0.00
206-000-693.000	ASSET SALES	1.00	0.00	0.00	1.00	0.00
<b>Total Dept 000</b>		<b>4,767,957.86</b>	<b>48,866.66</b>	<b>0.00</b>	<b>4,719,091.20</b>	<b>1.02</b>

TOTAL REVENUES	4,767,957.86	48,866.66	0.00	4,719,091.20	1.02	
<b>Expenditures</b>						
Dept 336 - FIRE OPERATING						
206-336-704.000	FIRE CHIEF SALARY	81,000.00	9,346.14	3,115.38	71,653.86	11.54
206-336-704.002	WAGES ADMIN	3,912.48	451.44	150.48	3,461.04	11.54
206-336-704.003	FULL TIME WAGES	790,000.00	83,696.90	27,644.80	760,355.20	10.59
206-336-704.004	PART TIME WAGES	199,000.00	20,116.95	7,621.95	178,883.05	10.11
206-336-704.005	PAID ON CALL WAGES	3,500.00	200.00	0.00	3,300.00	5.71
206-336-704.008	OVERTIME	210,500.00	24,441.27	9,132.28	186,058.73	11.61
206-336-704.011	FULL TIME FLSA OT WAGES	68,962.40	6,951.24	2,347.20	62,011.16	10.08
206-336-704.013	BOOKKEEPER	4,500.00	240.00	0.00	4,260.00	5.33
206-336-710.000	LIABILITY/WORK COMP INSURANCE	78,000.00	0.00	0.00	78,000.00	0.00
206-336-713.301	HOLIDAY PAY	43,200.00	39,600.00	0.00	3,600.00	91.67
206-336-713.320	LONGEVITY PAY	11,465.70	11,239.41	0.00	226.29	98.03
206-336-720.000	UNIFORM MAINTENANCE ALLOWANCE	13,000.00	11,000.00	0.00	2,000.00	84.62
206-336-720.001	UNIFORM PURCHASES	5,000.00	0.00	0.00	5,000.00	0.00
206-336-721.000	EMPLOYER'S FICA - FIRE	90,000.00	12,253.60	3,100.74	77,746.40	13.62
206-336-722.000	EMPLOYER'S MEDICARE - FIRE	25,000.00	2,865.75	725.19	22,134.25	11.46
206-336-723.000	HEALTH INSURANCE	200,000.00	22,670.99	3,164.61	177,329.01	11.34
206-336-723.001	HEALTH & WELLNESS	17,000.00	1,536.41	0.00	15,463.59	9.04
206-336-724.000	RETIREMENT - CHIEF	8,100.00	0.00	0.00	8,100.00	0.00
206-336-724.001	RETIREMENT-MERS	114,000.00	27,396.25	3,431.09	86,603.75	24.00
206-336-727.000	OFFICE SUPPLIES	4,817.28	0.00	0.00	4,817.28	0.00
206-336-742.000	STATION SUPPLIES	8,500.00	0.00	0.00	7,992.96	5.97
206-336-743.000	VEHICLE SUPPLIES	1,000.00	0.00	0.00	1,000.00	0.00
206-336-780.000	POSTAGE/SHIPPING CHARGES	450.00	0.00	0.00	450.00	0.00
206-336-797.000	FIRE & LIFE SAFETY DIVISION	6,500.00	0.00	0.00	6,500.00	0.00
206-336-797.001	EMS CREDENTIALING	2,500.00	350.90	0.00	2,149.10	14.04
206-336-798.000	FIREFIGHTING EQUIP/SUPPLIES	8,500.00	135.90	0.00	8,364.10	1.60
206-336-798.001	EQUIP/SUPPLIES EMS	18,500.00	226.80	0.00	18,273.20	1.23
206-336-799.000	PERSONAL PROTECTIVE EQUIP	10,000.00	164.89	0.00	9,835.11	1.65

GL NUMBER	DESCRIPTION	2026-27		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDDT
		AMENDED BUDGET	NORMAL	05/31/2026	(ABNORMAL)	MONTH 05/31/2026	INCREASE (DECREASE)	NORMAL	(ABNORMAL)	
Fund 206 - FIRE FUND										
Expenditures										
206-336-801.000	CONTRACTUAL SERVICES	25,850.00		1,540.72			0.00	24,309.28		5.96
206-336-801.001	CONTRACTUAL SERVICES EMS	50,000.00		0.00			0.00	50,000.00		0.00
206-336-803.000	AUDIT/ACCOUNTING	16,000.00		0.00			0.00	16,000.00		0.00
206-336-825.000	DISPATCHING/RADIO/FRMS	80,000.00		0.00			0.00	80,000.00		0.00
206-336-830.000	EDUCATION/TRAINING	15,000.00		168.62			0.00	14,831.38		1.12
206-336-830.001	PROFESSIONAL DEVELOPMENT	2,500.00		175.00			0.00	2,325.00		7.00
206-336-860.000	FUEL FIRE	22,500.00		1,311.31			0.00	21,188.69		5.83
206-336-920.000	UTILITIES	20,000.00		1,916.78			0.00	18,083.22		9.58
206-336-920.002	PHONES/INTERNET/MODEMS	14,000.00		853.72			0.00	13,146.28		6.10
206-336-930.001	EQUIP/ REPAIR/INSPECTIONS FIRE	6,000.00		53.32			0.00	5,946.68		0.89
206-336-930.002	EQUIP/ REPAIR/INSPECTIONS EMS	16,198.00		0.00			0.00	16,198.00		0.00
206-336-930.003	STATION & GROUNDS MAINT/REPAIRS FIRE	20,000.00		779.65			0.00	19,220.35		3.90
206-336-931.000	VEHICLE MAINT/INSPECTIONS EMS	40,000.00		28,431.56			0.00	11,568.44		71.08
206-336-955.000	COMMUNITY OUTREACH	3,000.00		0.00			0.00	3,000.00		0.00
206-336-955.001	REST AND REHAB	500.00		0.00			0.00	500.00		0.00
206-336-969.000	GRANT EXPENSES	1.00		0.00			0.00	1.00		0.00
206-336-970.000	CAPITAL OUTLAY	50,000.00		0.00			0.00	50,000.00		0.00
206-336-970.001	CAPITAL PROJECT - FIRE STATION	2,300,000.00		0.00			0.00	2,300,000.00		0.00
206-336-971.013	BUILDING REMODELING/UPDATES FIRE	20,000.00		0.00			0.00	20,000.00		0.00
206-336-991.001	AMBULANCE BANK LOAN	35,000.00		0.00			0.00	35,000.00		0.00
206-336-991.002	ENGINE - BANK LOANS	1.00		0.00			0.00	1.00		0.00
206-336-993.006	RR INTEREST BREAKOUT	4,500.00		0.00			0.00	4,500.00		0.00
Total Dept 336 - FIRE OPERATING		4,767,957.86		310,622.56			60,433.72	4,457,335.30		6.51
TOTAL EXPENDITURES		4,767,957.86		310,622.56			60,433.72	4,457,335.30		6.51
Fund 206 - FIRE FUND:										
TOTAL REVENUES		4,767,957.86		48,866.66			0.00	4,719,091.20		1.02
TOTAL EXPENDITURES		4,767,957.86		310,622.56			60,433.72	4,457,335.30		6.51
NET OF REVENUES & EXPENDITURES		0.00		(261,755.90)			(60,433.72)	261,755.90		100.00

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 000					
101-000-123.000	PREPAID EXPENSES	POSTMASTER-US POSTAL SER	FIRST-CLASS PRESORT	370.00	
		Total For Dept 000		370.00	
Dept 215 CLERK					
101-215-860.000	MEMBERSHIPS/MILEAGE	MARY SWIACKI	BALLOT BAGS CERTIFICATION	18.85	
		Total For Dept 215 CLERK		18.85	
Dept 253 TREASURER					
101-253-811.000	COMPUTER SUPPORT/MAINT TREAS	B S & A SOFTWARE	MAY 1, 2026 - MAY 1, 2027 - SUPPORT	1,400.00	
101-253-860.000	MEMBERSHIPS/MILEAGE	MONICA JOB	COUNTY SETTLEMENT - 36 MILES	26.10	
101-253-860.000	MEMBERSHIPS/MILEAGE	MONICA JOB	TRI-COUNTY TREASURER MEETING - 76 MI	55.10	
		Total For Dept 253 TREASURER		1,481.20	
Dept 257 ASSESSING					
101-257-704.000	WAGES - ASSESSING	SANILAC APPRAISERS, INC.	APRIL 15-MAY 14 CONTRACT ASSESSING	4,070.00	
101-257-704.000	WAGES - ASSESSING	SANILAC APPRAISERS, INC.	APRIL BASIC	100.00	
101-257-801.000	LAND DIVISION	SANILAC APPRAISERS, INC.	MARCH LAND DIVISIONS	50.00	
101-257-811.000	COMPUTER SUPPORT/MAINT ASSESSIN	B S & A SOFTWARE	MAY 1, 2026 - MAY 1, 2027 - SUPPORT	1,591.00	
101-257-830.000	EDUCATION/TRAINING	ST. CLAIR COUNTY ASSESSO	2026 LAND DIVISION REVIEW CLASS	50.00	
		Total For Dept 257 ASSESSING		5,861.00	
Dept 261 GENERAL GOVERNMENTAL					
101-261-727.000	OFFICE SUPPLIES	ARCTIC CLEAR - CIELO WAT	2 DRINKING WATER	13.00	
101-261-727.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	TONER/#10 ENVELOPES/COPY PAPER	224.72	
101-261-727.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	TOILET PAPER	69.99	
101-261-727.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	COFFEE	33.93	
101-261-727.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	REPORT COVERS	9.01	
101-261-920.000	UTILITIES	VILLAGE OF ARMADA GENERA	1/2 QUARTERLY DOWNTOWN SPRINKLERS	39.41	
101-261-920.000	UTILITIES	VILLAGE OF ARMADA	123125-033126 - 3 MONTHS WATER/SEWER	141.65	
101-261-920.001	INTERNET/PHONE/WEBSITE/ALARM	CITI CARDS	MAILCHIMP	13.00	
101-261-940.000	COPIER - SUPPLIES/MAINT	APPLIED INNOVATION	CANON CONTRACT 050526-060425 /W ADDL	212.97	
101-261-960.000	MISC EXPENSES/ IT	CITI CARDS	LATE FEE TO BE CREDITED	44.37	
		Total For Dept 261 GENERAL GOVERNMENTAL		802.05	
Dept 262 ELECTIONS					
101-262-731.000	VOTING MATERIALS/EQUIP MAINT	PRINTING SYSTEMS, INC.	AV BALLOT OUTER ENVELOPE	529.27	
101-262-731.000	VOTING MATERIALS/EQUIP MAINT	PRINTING SYSTEMS, INC.	AV RETURN ENVELOPES	497.14	
101-262-731.000	VOTING MATERIALS/EQUIP MAINT	ELECTION SOURCE	1 VOTED STICKERS 250 YRS OF DEMOCRACY	28.73	
101-262-731.000	VOTING MATERIALS/EQUIP MAINT	PRINTING SYSTEMS, INC.	AV APPLICATIONS - AUG/NOVEMBER ELECTI	283.88	
		Total For Dept 262 ELECTIONS		1,339.02	
Dept 265 BUILDING & GROUNDS					
101-265-821.000	SNOW & GRASS SERVICES	AMAZON CAPITAL SERVICES	POCKET PARK NATIVE PLANTS	132.57	
101-265-821.000	SNOW & GRASS - HALL- POCKET PAR	CITI CARDS	POCKET PARK PLANTS - GRANT	69.38	
101-265-821.000	SNOW & GRASS - HALL- POCKET PAR	CITI CARDS	POCKET PARK FLOWERS - GRANT	64.42	
101-265-930.000	HALL REPAIR ITEMS & CLEANING	GOOD & CLEAN JANITORIAL	APRIL HALL CLEANING	140.00	
		Total For Dept 265 BUILDING & GROUNDS		406.37	
Dept 266 ATTORNEY					
101-266-815.000	MISC MATTERS - ATTORNEY	TOMLINSON & MCGRAIL, PLL	GENERAL	2,745.00	
101-266-815.000	MISC MATTERS - ATTORNEY	TOMLINSON & MCGRAIL, PLL	DISTRICT COURT PROSECUTIONS	570.00	
101-266-815.000	MISC MATTERS - ATTORNEY	TOMLINSON & MCGRAIL, PLL	LITIGATION	465.00	
		Total For Dept 266 ATTORNEY		3,780.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 528 TRANSFER SITE					
101-528-809.000	TRANSFER SITE MONTHLY EXP	PRIORITY WASTE, LLC	MAY TRANSFER SITE	3,090.00	
		Total For Dept 528 TRANSFER SITE		3,090.00	
Dept 751 TOWNSHIP PARK					
101-751-860.000	MEMBERSHIPS/MILEAGE	GARY GOETTEL	TO LANSING - ANNUAL WATER SAMPLE DROP	188.94	
101-751-930.000	MAINTENANCE - PARK	L.S. WALKER CO.	DEWINTERIZE & OPEN RESTROOMS	325.00	
101-751-930.000	MAINTENANCE - PARK	L.S. WALKER CO.	WATER FILTRATION	226.58	
101-751-930.000	MAINTENANCE - PARK	PRIORITY WASTE, LLC	APRIL 2026 - DUMPSTER	85.00	
101-751-930.000	MAINTENANCE - PARK	GOOD & CLEAN JANITORIAL	PARK RESTROOMS	35.00	
101-751-930.000	MAINTENANCE - PARK	AMAZON CAPITAL SERVICES	EXTENSION CORD/LED LIGHTS	43.58	
101-751-971.000	PARK IMPROVEMENTS - NORTH AVE.	ARMADA BASEBALL ASSOCIAT	WASHINGTON BALL MIX FOR FIELD - REIMB	1,000.00	
		Total For Dept 751 TOWNSHIP PARK		1,904.10	
Dept 794 SENIOR CENTER					
101-794-930.000	MAINTENANCE	RONCELLI & SONS PLUMBING	NEW FAUCET MENS RESTROOM	386.00	
		Total For Dept 794 SENIOR CENTER		386.00	
Dept 900 CAPITAL OUTLAY					
101-900-975.003	OFFICE IMPROVEMENTS	CHRISTOPHER KROTSCHE	PAINT SUPPLIES FOR FOR BACK ROOM KITC	79.74	
		Total For Dept 900 CAPITAL OUTLAY		79.74	
		Total For Fund 101 GENERAL FUND		19,518.33	
Fund 206 FIRE FUND					
Dept 336 FIRE OPERATING					
206-336-727.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	DEPARTMENT STAMP	42.97	
206-336-742.000	STATION SUPPLIES	CULLIGAN OF ROMEO	7 WATERS DELIVERED 3/26	54.65	
206-336-742.000	STATION SUPPLIES	CULLIGAN OF ROMEO	8 WATERS DELIVERED 4/8	61.60	
206-336-742.000	STATION SUPPLIES	AMAZON CAPITAL SERVICES	CLEANER - DISINFECTANT	267.73	
206-336-797.000	FIRE & LIFE SAFETY DIVISION	AMAZON CAPITAL SERVICES	25 FT EXTENSION CORD	34.01	
206-336-797.000	FIRE & LIFE SAFETY DIVISION	AMAZON CAPITAL SERVICES	IPHONE CHARGING BLOCK	23.99	
206-336-797.000	FIRE & LIFE SAFETY DIVISION	CARD SERVICE CENTER	MAY 2026 TIB MASTERCARD	395.00	
206-336-797.000	EMS CREDENTIALING	CARD SERVICE CENTER	MAY 2026 TIB MASTERCARD	427.81	
206-336-798.000	FIREFIGHTING EQUIP/SUPPLIES	SUMMIT FIRE PROTECTION	REPLACEMENT STATION EXTINGUISHERS	654.00	
206-336-798.001	EQUIP/SUPPLIES EMS	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	135.00	
206-336-798.001	EQUIP/SUPPLIES EMS	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	340.73	
206-336-799.000	PERSONAL PROTECTIVE EQUIPMENT	PHOENIX SAFETY OUTFITTER	FIREFIGHTING GLOVES - MARTINDALE	113.59	
206-336-799.000	PERSONAL PROTECTIVE EQUIPMENT	PHOENIX SAFETY OUTFITTER	FIREFIGHTING BOOTS - HEATH	480.00	
206-336-799.000	PERSONAL PROTECTIVE EQUIP	MACQUEEN EMERGENCY	MASK EYEGLASS KIT - LESOSKY	206.65	
206-336-801.000	CONTRACTUAL SERVICES	B S & A SOFTWARE	FD TIMESHEET SOFTWARE RENEWAL	611.00	
206-336-801.001	CONTRACTUAL SERVICES EMS	ESO SOLUTIONS, INC.	EMS REPORTING SOFTWARE RENEWAL	6,678.49	
206-336-825.000	DISPATCHING/RADIO/FRMS	COUNTY OF MACOMB - ACCTS	COMTEC MAY 2026	5,496.33	
206-336-830.000	EDUCATION/TRAINING	AMAZON CAPITAL SERVICES	FIREFIGHTING TEXTBOOKS	177.75	
206-336-830.000	EDUCATION/TRAINING	AMAZON CAPITAL SERVICES	TRAINING TARPS	41.74	
206-336-830.000	EDUCATION/TRAINING	TARGETSOLUTIONS LEARNING	VECTOR SOLUTIONS ANNUAL CONTRACT	1,229.87	
206-336-860.000	FUEL	WEX BANK	MAY FUEL	855.85	
206-336-930.003	STATION & GROUNDS MAINT/REPAIRS	PRIORITY WASTE, LLC	STATION DUMPSTER MAY 2026	85.00	
206-336-931.000	VEHICLE MAINT/INSPECTIONS	LARRY'S SERVICE & TOWING	DOT ANNUAL BRAVO-1	150.00	
206-336-931.000	VEHICLE MAINT/INSPECTIONS	LARRY'S SERVICE & TOWING	DOT ANNUAL / OIL CHANGE ALPHA-1	364.44	
206-336-971.013	BUILDING REMODELING/UPDATES FIR	SPALDING DeDECKER ASSOCI	PROJECT MANAGEMENT FEES	1,814.00	
		Total For Dept 336 FIRE OPERATING		20,742.20	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
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Fund 206 FIRE FUND

20,742.20

Fund 701 TRUST & AGENCY FUND

Dept 000

701-000-255.000

BF26-0002

SPALDING DeDECKER ASSOCI BD Bond Refund

Total For Dept 000

3,731.00

3,731.00

Total For Fund 701 TRUST & AGENCY FUND

3,731.00

INVOICE GL DISTRIBUTION REPORT FOR ARMADA TOWNSHIP  
 POST DATES 04/10/2026 - 05/13/2026  
 UNJOURNALIZED  
 OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
			Fund 101 GENERAL FUND	19,518.33	
			Fund 206 FIRE FUND	20,742.20	
			Fund 701 TRUST & AGENC	3,731.00	
			<b>Total For All Funds:</b>	<b>43,991.53</b>	
			<b>Fund Totals:</b>		
101-000-123.000			PREPAID EXPENSES	370.00	
101-215-860.000			MEMBERSHIPS/MILEAGE	18.85	
101-253-811.000			COMPUTER SUPPORT/MAINT	1,400.00	
101-253-860.000			MEMBERSHIPS/MILEAGE	81.20	
101-257-704.000			WAGES - ASSESSING	4,170.00	
101-257-801.000			LAND DIVISION	50.00	
101-257-811.000			COMPUTER SUPPORT/MAINT	1,591.00	
101-257-830.000			EDUCATION/TRAINING	50.00	
101-261-727.000			OFFICE SUPPLIES	350.65	
101-261-920.000			UTILITIES	181.06	
101-261-920.001			INTERNET/PHONE/WEBSITE	13.00	
101-261-940.000			COPIER - SUPPLIES/MAIN	212.97	
101-262-731.000			MISC EXPENSES/ IT	44.37	
101-265-821.000			VOTING MATERIALS/EQUIP	1,339.02	
101-265-930.000			SNOW & GRASS SERVICES	266.37	
101-266-815.000			HALL REPAIR ITEMS & CL	140.00	
101-528-809.000			MISC MATTERS - ATTORNE	3,780.00	
101-751-860.000			TRANSFER SITE MONTHLY	3,090.00	
101-751-930.000			MEMBERSHIPS/MILEAGE	188.94	
101-751-971.000			MAINTENANCE - PARK	715.16	
101-794-930.000			PARK IMPROVEMENTS - NO	1,000.00	
101-900-975.003			MAINTENANCE	386.00	
206-336-727.000			OFFICE IMPROVEMENTS	79.74	
206-336-742.000			OFFICE SUPPLIES	42.97	
206-336-797.000			STATION SUPPLIES	383.98	
206-336-797.001			FIRE & LIFE SAFETY DIV	453.00	
206-336-798.000			EMS CREDENTIALING	427.81	
206-336-799.000			FIREFIGHTING EQUIP/SUP	654.00	
206-336-801.000			EQUIP/SUPPLIES EMS	475.73	
206-336-801.001			PERSONAL PROTECTIVE EQ	800.24	
206-336-825.000			CONTRACTUAL SERVICES	611.00	
206-336-830.000			CONTRACTUAL SERVICES E	6,678.49	
206-336-860.000			DISPATCHING/RADIO/FRMS	5,496.33	
206-336-930.003			EDUCATION/TRAINING	1,449.36	
206-336-931.000			FUEL	855.85	
206-336-971.013			STATION & GROUNDS MAIN	85.00	
701-000-255.000			VEHICLE MAINT/INSPECTI	514.44	
			BUILDING REMODELING/UP	1,814.00	
			BP26-0002	3,731.00	

--- TOTALS BY GL DISTRIBUTION ---

Check Date	Bank	Check	Vendor Name	Description	Amount
<b>Bank FIRE FIRE FUND</b>					
04/13/2026	FIRE	1033(E)	VERTIZON	022326-032226	429.92
04/13/2026	FIRE	1034(E)	T-MOBILE	031626-041526	40.10
04/13/2026	FIRE	19351	VINCKIER FOODS	STATION SUPPLIES	253.39
04/13/2026	FIRE	19352	FIRE SAFETY USA	2-1/2 IN DISCHARGE CAP WITH VALVE	135.90
04/14/2026	FIRE	1035(E)	SEMCO ENERGY - FIRE	021226-031726	584.87
04/14/2026	FIRE	1036(E)	SEMCO ENERGY FIRE - 0344640.500	021226-031726	395.23
04/17/2026	FIRE	1037(E)	DTE - FIRE 9100 017 0369 3	022126-032326	669.35
04/17/2026	FIRE	1038(E)	DTE - FIRE 910001701762	022126-032326	267.33
04/20/2026	FIRE	19357	CUMMINS SALES AND SERVICE	ENGINE - 2 HEAD GASKET / ENGINE REBUILD	28,359.19
04/23/2026	FIRE	19358	ARBOR PROFESSIONAL SOLUTIONS	EMS COLLECTION FEE	47.70
04/23/2026	FIRE	19359	LINDE GAS & EQUIPMENT INC.	EMS OXYGEN	92.12
04/23/2026	FIRE	19360	KATIE LESOSKY	REIMBURSEMENT COSTCO COFFEE	132.93
04/23/2026	FIRE	19361	AMAZON CAPITAL SERVICES	GLASS CLEANER / DISH SOAP / ETC	119.74
				COFFEE POT REPLACEMENTS	64.58
				PPE STORAGE BAG	164.89
				FIRE OFFICER HANDBOOK X 2	168.62
					<u>517.83</u>
04/24/2026	FIRE	1039(E)	COMCAST - FIRE	041526-051426	383.70
04/29/2026	FIRE	19362	RICOH USA, INC.	COPIER CONTRACT MAY 2026	75.94
04/30/2026	FIRE	1040(E)	ALLIANCE HEALTH & LIFE	MAY MEDICAL PREMIUM	15,737.89
05/04/2026	FIRE	1041(E)	HUMANA	MAY DENTAL COVERAGE	1,014.86
05/06/2026	FIRE	19368	FOSTER BLUE WATER OIL CO.	FUEL	1,311.31
					<u>50,449.56</u>

**FIRE TOTALS:**  
 Total of 18 Checks: 50,449.56  
 Less 0 Void Checks: 0.00  
 Total of 18 Disbursements: 50,449.56

Check Date	Bank	Check	Vendor Name	Description	Amount
<b>Bank GEN GENERAL FUND</b>					
04/13/2026	GEN	1639 (E)	COMCAST - SENIOR CENTER	032226-042126	377.05
04/14/2026	GEN	1640 (E)	SEMCO ENERGY - SENIOR CENTER	021226-031726	331.65
04/14/2026	GEN	1641 (E)	SEMCO ENERGY-TWP. HALL	021226-031726	535.83
04/15/2026	GEN	1642 (E)	DTE ENERGY - SIRENS	022126-032326	15.37
04/15/2026	GEN	1643 (E)	DTE ENERGY - SIRENS	20641 ARMADA CENTER	45.66
04/15/2026	GEN	1644 (E)	DTE ENERGY - SIRENS	022126-032326	45.66
04/15/2026	GEN	1645 (E)	DTE ENERGY - SIRENS	21820 ARMADA RIDGE	45.66
04/15/2026	GEN	1646 (E)	DTE ENERGY - SIRENS	022126-032326	45.66
04/15/2026	GEN	1647 (E)	DTE ENERGY - SIRENS	21614 MCPHALL	45.66
04/15/2026	GEN	1648 (E)	DTE ENERGY - SIRENS	20070 PRATT	45.66
04/16/2026	GEN	29148	LOWES	022126-032326	45.66
04/17/2026	GEN	1649 (E)	DTE ENERGY - SENIOR 9100 017 01499	022126-022326 - SENIOR CENTER	289.64
04/17/2026	GEN	1650 (E)	DTE - 920015567687 -75111 ROMEO PLA	SUBFLOORING REPAIR	202.19
04/17/2026	GEN	1651 (E)	DTE - 920015567661 -71671 N. AVE.	022426-032526	48.60
04/17/2026	GEN	1652 (E)	DTE 910004732582-75250 N. AVE SIREN	022426-032526	48.60
04/17/2026	GEN	1653 (E)	DTE ENERGY - SIRENS	022126-032326	52.97
04/23/2026	GEN	29149	US BANK EQUIPMENT FINANCE	022426-032526	45.85
				CANON CONTRACT	137.76
04/23/2026	GEN	29150	SHUMAKER TECHNOLOGY GROUP	DIGITIZE FORMS	500.00
				NUCLEUS ONE FORM MARCH 25, 2025-DEC 31,	187.50
				ANNUAL WEBSITE HOSTING/BACKUP/SECURITY P	425.00
					<u>1,112.50</u>
04/23/2026	GEN	29151	WADE TRIM INC.	MARCH RETAINER	600.00
				FEE FOR PLANNER TO TALK TO RESIDENT - AC	75.00
				BLAKES WWTP SITE PLAN REVIEW	2,625.00
				TRILLIUM FARMS SITE PLAN REVIEW	850.00
					<u>4,150.00</u>
04/23/2026	GEN	29152	MOSQUITO & PEST AUTHORITY	PEST CONTROL	209.00
04/24/2026	GEN	1654 (E)	DTE SIREN 80967 NORTH AVE. -BERLIN	030426-040126	49.22
04/24/2026	GEN	1655 (E)	COMCAST - HALL	041526-051426	374.18
04/28/2026	GEN	1656 (E)	DTE ENERGY - TWP HALL 9100 01701630	030426-040126	144.63
04/28/2026	GEN	29153	SANILAC APPRAISERS, INC.	CONTRACT ASSESSING: MARCH 15-APRIL 14	4,070.00
				BASIC FOR MARCH	100.00
				LAND DIVISION - MAZER	25.00
					<u>4,195.00</u>
04/30/2026	GEN	1657 (E)	DTE - SENIOR OUT 9100 017 0356 0	030726-040726	39.05
05/04/2026	GEN	1658 (E)	DTE - STREET LIGHTS 910040486490	030126-033126	377.98
05/06/2026	GEN	29154	NORTH OAKLAND WILD ONES	POCKET PARK - PLANTS - GRANT	156.00
					<u>13,167.03</u>
					<u>0.00</u>
					<u>13,167.03</u>

GEN TOTALS:  
 Total of 27 Checks:  
 Less 0 Void Checks:  
 Total of 27 Disbursements:

User: CLERK

CHECK DATE FROM 04/10/2026 - 05/13/2026

DB: Armada Twp

Check Date	Bank	Check	Vendor Name	Description	Amount
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Bank T&A T&A FUND

04/20/2026	T&A	3481	RANDY MALBURG	BUILDING BOND REFUND - REISSUE CK NOT RE	250.00
04/30/2026	T&A	3482	ZALEWSKI, DANIEL	BD Bond Refund	1,000.00
04/30/2026	T&A	3483	Edward Phaneuf	BD Bond Refund	250.00
04/30/2026	T&A	3484	Turnkey General Contracting	BD Bond Refund	500.00

T&A TOTALS:

Total of 4 Checks:

Less 0 Void Checks:

Total of 4 Disbursements:

2,000.00  
 0.00  
 2,000.00

REPORT TOTALS:

Total of 49 Checks:

Less 0 Void Checks:

Total of 49 Disbursements:

65,616.59  
 0.00  
 65,616.59



GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
-----						
Fund: 101	GENERAL FUND					
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Department: 101-171	SUPERVISOR					
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101-171-704.000	100	GEN	KROTCHER, CHRISTOPHER	2,392.40	0.00	2,392.40
101-171-723.000	100	GEN	KROTCHER, CHRISTOPHER	323.08	0.00	323.08
Totals For: 101-171				2,715.48	0.00	2,715.48
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Department: 101-191	ACCOUNTING					
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101-191-704.007	007	GEN	FINLAY, CAMILLE R.	419.24	0.00	419.24
Totals For: 101-191				419.24	0.00	419.24
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Department: 101-215	CLERK					
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101-215-704.000	031	GEN	SWIACKI, MARY K	2,934.72	0.00	2,934.72
101-215-705.000	061	GEN	BOYD, DAWN M	901.55	0.00	901.55
101-215-723.000	031	GEN	SWIACKI, MARY K	323.08	0.00	323.08
Totals For: 101-215				4,159.35	0.00	4,159.35
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Department: 101-253	TREASURER					
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101-253-704.000	137	GEN	JOB, MONICA	2,545.60	0.00	2,545.60
101-253-705.000	193	GEN	GEARHART, NADINE	693.71	0.00	693.71
101-253-723.000	137	GEN	JOB, MONICA	323.08	0.00	323.08
Totals For: 101-253				3,562.39	0.00	3,562.39
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Department: 101-371	INSPECTIONS					
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101-371-709.000	196	GEN	POULOS, KATHERINE	1,571.98	0.00	1,571.98
Totals For: 101-371				1,571.98	0.00	1,571.98
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Department: 101-701	PLANNING COMMISSION					
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101-701-704.006	198	GEN	BAILEY, MICHELLE	1,631.85	0.00	1,631.85
101-701-714.000	198	GEN	BAILEY, MICHELLE	100.00	0.00	100.00
Totals For: 101-701				1,731.85	0.00	1,731.85
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Department: 101-794	SENIOR CENTER					
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101-794-704.000	205	GEN	TYRELL, ERIN	1,972.00	0.00	1,972.00
Totals For: 101-794				1,972.00	0.00	1,972.00
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Totals For: 101				16,132.29	0.00	16,132.29
-----						
Fund: 206	FIRE FUND					
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Department: 206-336	FIRE OPERATING					
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206-336-704.000	151	FIRE	KOHUT, STEPHEN T.	6,230.76	0.00	6,230.76
206-336-704.002	058	FIRE	SWIACKI, MARY K.	300.96	0.00	300.96
206-336-704.003	154	FIRE	GEISLER, DAVID	4,056.62	0.00	4,056.62
206-336-704.003	108	FIRE	HEATH, BRANDON E	4,902.50	0.00	4,902.50
206-336-704.003	043	FIRE	KANEHL, KEVIN T.	5,583.02	0.00	5,583.02
206-336-704.003	083	FIRE	KENNEDY, KURTIS M.	4,623.72	0.00	4,623.72
206-336-704.003	045	FIRE	KUHN, THOMAS J.	6,066.32	0.00	6,066.32
206-336-704.003	124	FIRE	LESOSKY, KATIE	4,623.72	0.00	4,623.72

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
206-336-704.003	148	FIRE	MARTINDALE, PATRICK	4,534.68	0.00	4,534.68
206-336-704.003	072	FIRE	MYNY, COLLIN J.	5,664.10	0.00	5,664.10
206-336-704.003	109	FIRE	PELLERITO, JOSEPH R	5,121.88	0.00	5,121.88
206-336-704.003	055	FIRE	PFEIFLE, ANDREW J.	6,066.32	0.00	6,066.32
206-336-704.003	140	FIRE	WESSEL, JEFFREY	4,809.22	0.00	4,809.22
206-336-704.004	195	FIRE	BARGER, MICHAEL	856.80	0.00	856.80
206-336-704.004	204	FIRE	BARONE, SAM	428.40	0.00	428.40
206-336-704.004	206	FIRE	EDWARDS, JUSTIN	678.30	0.00	678.30
206-336-704.004	208	FIRE	GOOCH, ERIC	446.25	0.00	446.25
206-336-704.004	202	FIRE	KASS, GABRIEL	1,071.00	0.00	1,071.00
206-336-704.004	192	FIRE	KERR, AVA	1,713.60	0.00	1,713.60
206-336-704.004	052	FIRE	MSAL, JOHN H.	214.20	0.00	214.20
206-336-704.004	199	FIRE	NOVAK, NIGEL	428.40	0.00	428.40
206-336-704.004	106	FIRE	OFFNER, MATTHEW	2,499.00	107.10	2,606.10
206-336-704.004	207	FIRE	PATERNOSTER, MATTHEW	1,499.40	0.00	1,499.40
206-336-704.004	203	FIRE	ROSALES, ALAN	1,677.90	0.00	1,677.90
206-336-704.004	145	FIRE	SHAFER, DOUGLAS	874.65	0.00	874.65
206-336-704.005	208	FIRE	GOOCH, ERIC	80.00	0.00	80.00
206-336-704.005	106	FIRE	OFFNER, MATTHEW	40.00	0.00	40.00
206-336-704.005	145	FIRE	SHAFER, DOUGLAS	80.00	0.00	80.00
206-336-704.008	154	FIRE	GEISLER, DAVID	0.00	1,040.04	1,040.04
206-336-704.008	108	FIRE	HEATH, BRANDON E	0.00	816.12	816.12
206-336-704.008	083	FIRE	KENNEDY, KURTIS M.	0.00	1,934.70	1,934.70
206-336-704.008	045	FIRE	KUHN, THOMAS J.	0.00	1,859.04	1,859.04
206-336-704.008	124	FIRE	LESOSKY, KATIE	0.00	1,418.82	1,418.82
206-336-704.008	148	FIRE	MARTINDALE, PATRICK	0.00	1,586.66	1,586.66
206-336-704.008	072	FIRE	MYNY, COLLIN J.	0.00	3,829.44	3,829.44
206-336-704.008	109	FIRE	PELLERITO, JOSEPH R	0.00	1,600.92	1,600.92
206-336-704.008	055	FIRE	PFEIFLE, ANDREW J.	0.00	1,123.17	1,123.17
206-336-704.008	140	FIRE	WESSEL, JEFFREY	0.00	100.08	100.08
206-336-704.011	154	FIRE	GEISLER, DAVID	0.00	344.43	344.43
206-336-704.011	108	FIRE	HEATH, BRANDON E	0.00	416.25	416.25
206-336-704.011	043	FIRE	KANEHL, KEVIN T.	0.00	474.03	474.03
206-336-704.011	083	FIRE	KENNEDY, KURTIS M.	0.00	392.58	392.58
206-336-704.011	045	FIRE	KUHN, THOMAS J.	0.00	474.03	474.03
206-336-704.011	124	FIRE	LESOSKY, KATIE	0.00	392.58	392.58
206-336-704.011	148	FIRE	MARTINDALE, PATRICK	0.00	385.02	385.02
206-336-704.011	072	FIRE	MYNY, COLLIN J.	0.00	442.53	442.53
206-336-704.011	109	FIRE	PELLERITO, JOSEPH R	0.00	400.23	400.23
206-336-704.011	055	FIRE	PFEIFLE, ANDREW J.	0.00	474.03	474.03
206-336-704.011	140	FIRE	WESSEL, JEFFREY	0.00	408.33	408.33
206-336-704.013	201	FIRE	FINLAY, CAMILLE R.	240.00	0.00	240.00
206-336-713.301	154	FIRE	GEISLER, DAVID	3,600.00	0.00	3,600.00
206-336-713.301	108	FIRE	HEATH, BRANDON E	3,600.00	0.00	3,600.00
206-336-713.301	043	FIRE	KANEHL, KEVIN T.	3,600.00	0.00	3,600.00
206-336-713.301	083	FIRE	KENNEDY, KURTIS M.	3,600.00	0.00	3,600.00
206-336-713.301	045	FIRE	KUHN, THOMAS J.	3,600.00	0.00	3,600.00
206-336-713.301	124	FIRE	LESOSKY, KATIE	3,600.00	0.00	3,600.00
206-336-713.301	148	FIRE	MARTINDALE, PATRICK	3,600.00	0.00	3,600.00
206-336-713.301	072	FIRE	MYNY, COLLIN J.	3,600.00	0.00	3,600.00
206-336-713.301	109	FIRE	PELLERITO, JOSEPH R	3,600.00	0.00	3,600.00
206-336-713.301	055	FIRE	PFEIFLE, ANDREW J.	3,600.00	0.00	3,600.00
206-336-713.301	140	FIRE	WESSEL, JEFFREY	3,600.00	0.00	3,600.00
206-336-713.320	043	FIRE	KANEHL, KEVIN T.	4,816.89	0.00	4,816.89
206-336-713.320	045	FIRE	KUHN, THOMAS J.	3,211.26	0.00	3,211.26
206-336-713.320	055	FIRE	PFEIFLE, ANDREW J.	3,211.26	0.00	3,211.26
206-336-723.001	109	FIRE	PELLERITO, JOSEPH R	1,355.57	0.00	1,355.57

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
Totals For: 206-336				127,606.70	20,020.13	147,626.83
Totals For: 206				127,606.70	20,020.13	147,626.83
Grand Totals				143,738.99	20,020.13	163,759.12



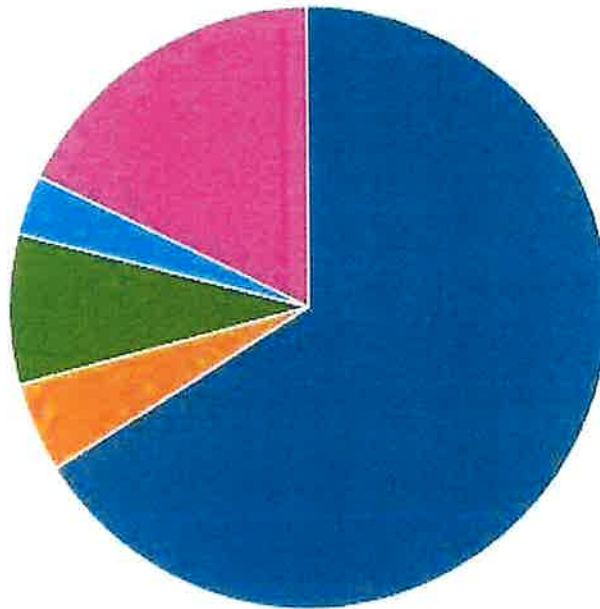
# **DEPARTMENT REPORTS**



# Fire Department Activity April 2026

TOTAL INCIDENTS APRIL 2026	
MEDICAL	41
MOTOR VEHICLE ACCIDENTS	3
FIRES	5
MUTUAL AID GIVEN	2
OTHER REQUESTS	11
total	62

APRIL 2026



- MEDICAL
- MOTOR VEHICLE ACCIDENTS
- FIRES
- MUTUAL AID GIVEN
- OTHER REQUESTS

april 2026

🔗 Fire Incidents (NERIS) 🔗

Core incident number	Core primary incident type subcategory
2026-00000219	Injury trauma
2026-00000224	Illness
2026-00000235	Cancelled
2026-00000260	False alarm
2026-00000241	Illness
2026-00000272	Illness
2026-00000220	Injury trauma
2026-00000234	Injury trauma
2026-00000238	False alarm
2026-00000253	Citizen assist
26-254	Injury trauma
2026-00000218	Illness
2026-00000269	Outside fire
26-223	Injury trauma
2026-00000233	Illness
2026-00000271	Illness
2026-00000274	Illness
2026-00000258	Illness
2026-00000214	Cancelled
2026-00000270	Alarms non medical
2026-00000215	Hazard non chemical
2026-00000221	Cancelled
2026-00000239	Injury trauma
2026-00000243	Citizen assist
2026-00000242	Citizen assist

april 2026

🔗 Fire Incidents (NERIS) ▾

Core incident number	Core primary incident type subcategory
26-261	Illness
2026-00000244	Hazard non chemical
2026-227	Illness
2026-00000259	Illness
2026-00000236	Illness
2026-00000226	Outside fire
26-245	Injury trauma
2026-00000231	Outside fire
2026-00000216	Illness
2026-00000257	False alarm
2026-00000265	Transportation fire
2026-00000250	Structure fire
2026-00000237	Illness
2026-232	Illness
2026-00000246	Illness
2026-00000240	Illness
2026-00000213	Hazard non chemical
2026-251	Illness
2026-252	Injury trauma
2026-00000256	Illness
2026-00000230	Hazard non chemical
2026-00000255	False alarm
2026-217	Illness
2026-00000247	Injury trauma
2026-00000228	Investigation

Core incident number	Core primary incident type subcategory
2026-00000267	Injury trauma
2026-00000225	Illness
2026-00000222	Injury trauma
2026-00000262	Illness
2026-00000249	Illness
2026-00000229	Illness
2026-00000268	Injury trauma
26-248	Injury trauma
2026-00000263	Illness
2026-00000266	Injury trauma
2026-00000264	Injury trauma
2026-00000273	Investigation

## Monthly Building Report

**Month:** May  
**Year:** 2026

<b>Permits Issued:</b>	<u>1</u>	<b>Decks</b>
		<b>Demolitions</b>
		<b>Ponds</b>
	<u>1</u>	<b>Pole Barns</b>
		<b>Garages</b>
	<u>2</u>	<b>Additions/Misc.</b>
	<u>2</u>	<b>Homes</b>
		<b>Zoning</b>
		<b>Pools</b>
		<b>Porch</b>
	<u>1</u>	<b>Solar</b>
		<b>Commercial Buildings</b>
		<b>Commercial Additions/Alterations</b>
		<b>Commercial Sign</b>
	<u>1</u>	<b>Zoning Compliance</b>
	<u>4</u>	<b>Electrical</b>
	<u>1</u>	<b>Mechanical</b>
		<b>Plumbing</b>

**Total Permits Issued:** 13

**Building Inspections:** 9

**Plan Reviews:** 10

**Electrical Inspections:** 4

**Mechanical Inspections:** 4

**Plumbing Inspections:** 2

**Total Inspections:** 29

# Monthly Permit List

05/04/2026

## Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB260013	ANTOUN, ADAM	77855 CAPAC RD	\$450.00	\$0
<b>Work Description:</b> Barn				
PB260008	CONSTANCE FAMILY TRUST	23520 DAYTON RD	\$325.00	\$5,300
<b>Work Description:</b> Basement Egress				
PB260011	OSTRANDER, RENEE	18236 GILMORE RD	\$215.00	\$0
<b>Work Description:</b> Solar				
PB260010	NICHOLS, ANDREA	71719 HIDDEN RIVER DR	\$450.00	\$0
<b>Work Description:</b> Deck				
PB260009	SKOWRONSKI, RAYMOND III	74246 TRUE RD	\$1,000.00	\$0
<b>Work Description:</b> New home				
PB260014	YOCHIM, CHARLOTTE & DON	74392 TRUE RD	\$1,045.00	\$0
<b>Work Description:</b> New home				
PB260012	WARROW, JENNIFER & JAMES	69870 WOLCOTT RD	\$225.00	\$0
<b>Work Description:</b> Basement Reno				

**Total Permits For Type: 7**  
**Total Fees For Type: \$3,710.00**  
**Total Const. Value For Type: \$5,300**

## Electrical

Permit #	Contractor	Job Address	Fee Total	Const. Value
PE260014	KINNEY, JODIE PARNAGLAN	16191 32 MILE RD	\$182.00	\$0
<b>Work Description:</b>				
PE260010	WILMOTH, RODNEY & KIM	71198 COON CREEK RD	\$454.00	\$0
<b>Work Description:</b>				
PE260012	OSTRANDER, RENEE	18236 GILMORE RD	\$205.00	\$0
<b>Work Description:</b>				
PE260015	ALCINI, MATTHEW & EMILY	75389 TRUE RD	\$235.00	\$0
<b>Work Description:</b>				

Total Permits For Type: 4  
 Total Fees For Type: \$1,076.00  
 Total Const. Value For Type: \$0

## Mechanical

Permit #	Contractor	Job Address	Fee Total	Const. Value
PM260013	PARTON, NATHAN & AMAND	70367 HICKS RD	\$189.00	\$0

Work Description:

Total Permits For Type: 1  
 Total Fees For Type: \$189.00  
 Total Const. Value For Type: \$0

## ZONING

Permit #	Contractor	Job Address	Fee Total	Const. Value
PZ260002	FORRO, RANDY & DEBRA	17815 33 MILE RD	\$215.00	\$0

Work Description:

Total Permits For Type: 1  
 Total Fees For Type: \$215.00  
 Total Const. Value For Type: \$0

## Report Summary

Population: All Records  
 Permit.DateIssued Between  
 4/1/2026 12:00:00 AM AND  
 4/30/2026 11:59:59 PM AND  
 Permit.Status = ISSUED

**Grand Total Fees:** \$5,190.00  
**Grand Total Permits:** 13  
**Grand Total Const. Value:** \$5,300

# Monthly Inspection List

05/04/2026

## George Ryan

Record #	Type	Date		Result	Comments/Violations
		Scheduled	Completed		
PP250024	Final	04/30/26	04/09/26	1	
PP260003	Final	04/30/26	04/23/26	1	

**Total Inspections: 2**

## GEORGE RYAN (MECH. & PLMB.)

Record #	Type	Date		Result	Comments/Violations
		Scheduled	Completed		
PM250066	Final	04/30/26	04/30/26	1	
PM250043	Final	04/30/26	04/09/26	1	
PM250053	Final	04/30/26	04/21/26	1	
PM260005	Final	04/30/26	04/30/26	1	

**Total Inspections: 4**

## Kyle Kallek

Record #	Type	Date		Result	Comments/Violations
		Scheduled	Completed		
PZ260002	SET BACK	04/30/26	04/01/26	1	
PB260010	PLAN REVIEW	04/30/26	04/01/26	1	
PB250051	POST HOLE	04/30/26	04/01/26	1	
PB250051	ROUGH	04/30/26	04/07/26	1	
PB260015	PLAN REVIEW	04/30/26	04/08/26	2	
PB260016	PLAN REVIEW	04/30/26	04/29/26	2	
PB260006	FOOTING	04/30/26	04/08/26	1	
PB260014	PLAN REVIEW	04/30/26	04/09/26	1	

PB260017	PLAN REVIEW	04/30/26	04/09/26	2	
PB260006	FOUNDATION	04/30/26	04/17/26	1	
PB260013	PLAN REVIEW	04/30/26	04/18/26	1	
PB260012	PLAN REVIEW	04/30/26	04/18/26	1	
PB260011	PLAN REVIEW	04/30/26	04/18/26	1	
PB260006	BACKFILL	04/30/26	04/23/26	1	
PB260010	FOOTING	04/30/26	04/23/26	1	
PB250051	FINAL	04/30/26	04/23/26	1	
PB250056	PREGRADE GRADE	04/30/26	04/23/26	1	
PB260018	PLAN REVIEW	04/30/26	04/27/26	1	
PB260019	PLAN REVIEW	04/30/26	04/27/26	1	

**Total Inspections:**

**19**

## TIM DILLON (ELEC.)

Record #	Type	Scheduled	Completed	Result	Comments/Violations
PE260010	TRENCH	04/30/26	04/29/26	1	
PE260013	FINAL	04/30/26	04/30/26	1	
PE260015	ROUGH	04/30/26	04/28/26	1	
PE260009	FINAL	04/30/26	04/09/26	1	

**Total Inspections:**

**4**

## Report Summary

Population: All Records

Inspection.DateTimeCompleted Between  
4/1/2026 12:00:00 AM AND 4/30/2026  
11:59:59 PM

**Grand Total Inspections:**

**29**



Ordinance Enforcement list as of 05-01-2026

Case	Category	Address	Complaint Date
EN24-0005	Outside Storage	16960 Armada Center Rd.	Outside Storage
Status: Circuit Court Judge Toia visited the site 04-28-2026			
EN25-0001	Home Based Business Violation	21300 Boardman Rd.	06-04-2025
Status: At Attorney			
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.			
EN25-006	Home Based Business Violation.	17000 Oakview Circle	12-12-2025
Status: problem resolved			
EN26-001	Blight	17477 33 Mile Rd.	01-05-2026
Status: Attorney			
EN26-002	Blight	Armada Ridge Rd.	01-05-2026
Status: At District Court			
EN26-003	Commercial Vehicle Parking	24690 Pratt Rd.	01-20-2026
Status: Trying to resolve			

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.

EN26-06 Disorderly Conduct Noise      23860 Bordman Rd.      04-14-2026  
Status: Investigating.

  
Timothy Falk

Armada Township

Ordinance Official



# 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

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## May 2026 Assessor's Report

- 1. 5-Year Township Audit.** The State Tax Commission, in accordance with Public Act 660, has requested Township Audit materials via letter on April 13<sup>th</sup>, 2026. The required materials were uploaded by the Assessor's Office on April 27<sup>th</sup>, 2026. This audit primarily includes processes and policies in the Assessor's Office but also includes the Township Supervisor and Township Board of Review. There will be a letter delivered later in the summer regarding the status of the audit.
- 2. 2025 County Settlement.** The Assessor's Office and the Treasurer's Office have worked together to complete the required County worksheets to the County Treasurer's Office.
- 3. Splits and Combinations.** No new splits or combinations were requested in April 2026.

Respectfully submitted,  
Kaili Ropp  
Armada Township Assessor





Copies to:  
 Krotche  
 Goetzinger  
 Swiacki  
 Job  
 Nikkel

Macomb Agricultural  
PDR Committee  
64255 Wolcott  
Ray, MI 48096

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

Agenda  
Macomb PDR Meeting  
Wednesday, April 29, 2026  
7:30 A.M. Ray Twp. Hall

**EVERYONE NEEDS TO PARK AND ENTER ON THE NORTH SIDE  
OF RAY TOWNSHIP HALL**

1. Call to order- Pledge of Allegiance
2. Roll Call – sign in
3. Approval of Agenda
4. Approval of March 25, 2026 meeting minutes
5. Financial Report
6. Public Comments
7. Review of Ag. Fund Board grants 4-15-2026
8. How to handle future township pledges for 2 or more applications?
9. Macomb County financial contribution, John Paul Rea
10. Changes to Macomb PDR application
11. What to do if an applicant is awarded grant, declines grant, then reapplies years later.  
Appraisal?
12. Land parcel splits for PDR
13. Status of townships, county, MSU Extension
14. Adjournment





Macomb Agricultural  
PDR Committee  
64255 Wolcott  
Ray, MI 48096

Armada Township Bruce Township-Lenoix Township  
Ray Township Richmond Township Washington Township

Minutes  
Macomb PDR Meeting  
Wednesday, March 25, 2026  
7:30 A.M. Ray Twp. Hall

1. Call to order- Chairman DeCock led Pledge of Allegiance 7:31 am
2. Roll Call- Ken DeCock, Jeff Schroeder, Jonathan Yaek, Vern Kulman, Ken Goike, John Chaplin, Joe Jarzyna, Abby Jacobson, Eric Warman, John Rhein, Mike Fillbrook, DJ Kehrig
3. Approval of Agenda- Motion by Jarzyna, supported by Jacobson to approve agenda  
Motion carried.
4. Approval of Jan. 7, 2026 minutes- Motion by Goike, supported by Jarzyna  
Motion carried.
5. Treasurer's Report- Motion by Jarzyna, supported by Schroeder to receive and file  
financial report balance on hand \$21,546.25  
Motion carried.
6. Public Comments- None
7. What to do with appraisals if there is more than one application? Discussion was had  
and no decision was made.
8. Review of Macomb PDR application. Jeff Schroeder will fine tune application.

9. Conflict of interest statement that we will follow:  
If a committee member believes they might have a conflict of interest with a PDR application, they shall make the committee members aware of the relationship involved. The committee will evaluate the relationship and be a voted-on motion, minus the member involved, whether the committee member should excuse themselves from discussing and voting on the application presented.
10. Motion by Kulman, supported by Jacobson to set deadline for 2026 applications deadline to be July 31, 2026.  
Motion carried.
11. Jan. 30, 2026 signing of Ken Kulman's property went well.
12. Status of townships, county, MSU Extension. Many topics were discussed.
13. Adjournment- Motion by Jarzyna, supported by Yaek to adjourn at 8:50 am.  
Motion carried.

April 2026 Park Report

5/6/26

Working with Lloyd Walker (Plumber) to de-winterize and get restrooms ready to open on 4/27/26. Necessary to replace broken water filter assembly.

All water tests passed and officially opened restrooms 4/27/26.

Supervisor (Chris) built a dividing wall in Park garage to secure park supplies, equipment, breaker panel, and field lights with lockable door. This is to limit any theft and who can access room. Project came out very well and usable.

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

ABA Opening day April 24<sup>th</sup>.

ABA, AFP, and AGS Teams in practice mode with games starting end of April.

Continuous Park maintenance, garbage, and cleaning.

Looking to schedule load of wood chips (40 yds) for playscape near future.

Requested Estimate from Jordano Graphics to replace Park sign, along with Cross Excavating on design. Current estimate, \$2,125.

Looking into getting Pavilion supports reset from frost pushing up over winter over the last few years.

Will be busy summer for Pavilion, many events scheduled for summer.

Thanks,

Gary Goedtel,

Armada Township Park Director



## Macomb Agricultural PDR Committee

Report May 6, 2026

The Macomb PDR Committee met on Wednesday, April 29, 2026 at Ray Township Hall. It was announced that Mark and Robin Falker PDR application was accepted by Michigan Agricultural Preservation Fund Board {Ag. Fund BOARD}. The process to complete Falker's development rights purchase on 100 acres is being aided by Macomb County Planning and Economic Development Department.

The Ag. Fund Board changed policies that would allow each township {Armada, Bruce, Lenox, Ray, Richmond, and Washington} the possibility to submit a application and receive a grant. If Macomb has two or more applications from different townships, the committee would ask the townships to increase their pledge accordingly. Example, if Ray and Lenox each submitted 1 application, the committee would ask the 6 townships to pledge \$500.00 for each applicant {\$1,000.00 total} if one or both receive a grant from the Ag. Fund Board. No funds would be collected until the closing of the PDR.

A new Macomb Agricultural PDR application was adopted by the committee to reflect changes made to the Ag. Fund Board application. The new application was emailed to the townships clerk office.

The Ag. Fund Board is requiring all applications have an appraisal 2 years old or less. The committee adopted a policy that if a applicant is awarded a grant from the Ag. Fund Board and decline's it, than later reapplies through the Macomb PDR Committee, they are responsible for paying their next appraisal.

The final day to accept PDR applications is Friday July 31, 2026.

Kenneth DeCock



## **Senior Center Monthly Report – April**

### **Overview**

April was an exciting and successful month for the Senior Center, marked by strong attendance and the arrival of many new seniors. The growing interest in our programs shows that word is spreading about the wonderful activities and community available at the Center.

### **Garden Group Highlights**

The Garden Group hosted a special presentation on hummingbirds, featuring guest speaker Bob from Wild Birds Unlimited. Bob shared his extensive knowledge about these fascinating birds and provided take-home goodies for all attendees. This free event drew 21 seniors, including several new members, creating a lively and engaging atmosphere.

A special thank-you goes to The Orchards Armada Village for sponsoring the event and generously providing pizza for everyone to enjoy.

The Garden Group also received exciting news—an additional \$200 grant has been awarded to support a Salad Pot Workshop scheduled for June. This brings the total number of grants awarded to the Senior Center this year to three, a wonderful achievement that will help expand future programming.

We also took a bus trip to Rustic Bluebird in Romeo for lunch. The outing was well received and offered a great opportunity for socializing and relaxation.

### **Upcoming Activities**

May promises to be another fun-filled month. The Garden Group will embark on a bus trip to Columbus Park to explore the trails, learn about spring flowers, and discover which wild plants are edible.

### **Other Events**

The Senior Center will also be organizing a trip to Soaring Eagle Casino in the coming weeks. A few seats remain available on the bus, and anticipation is high for another enjoyable group outing.

### **Conclusion**

April was a month of growth, learning, and community connection. With new members joining, successful events, and continued support through grants the Senior Center is thriving. The upcoming months promise even more opportunities for engagement, exploration, and fun.



# Armada Senior Center April 2026 Monthly Report

All highlighted Items are new to the Senior Center in February

Event	Guests	Days	Money Raised	Money Spent
Exercise	117	7		
Tai-Chi	105	5		
Knitting	9	2		
Bingo	11	2	33.00	
Gardening	21	1		Hummingbird Workshop
Grief Support	4	1		
Book Club	4	1		
Yoga	6	1		
Morning Movie	3	1		
Deal Me In Euchre	0	1		
Line Dancing	10	3		
Rustic Bluebird	8	1		



**NEW BUSINESS**





9-a

April 17, 2026

Armada Township  
Attn: Chris Krotche, Township Supervisor  
23121 E Main St.  
Armada, MI 48005

RE: Consent to Change of Control

Dear Mr. Krotche,

We previously communicated that we have received the support of our key financial stakeholders, including TPG and Ares Capital, who are committed to the business and ensuring our financial stability. As you may know, TPG is a \$300 billion asset manager with experience in our industry. I'm pleased to update you that TPG has agreed to invest at least \$150 million of new capital into our business and strengthen our long-term financial position. Priority Waste intends to deploy this capital to position ourselves for success and bolster our ability to continue providing premier service to our customers on a long-term basis, including by funding truck purchases and our Indian Summer recycling center.

Once the transaction is effectuated, there will be a change in our ownership structure, though our services to you will continue uninterrupted. TPG, which will be our primary equity owner at the close of the transaction, is a long-time lender and partner to our team. They know our leaders, business, and operations well. With TPG's deep knowledge of the waste and environmental services business, we will have a partner who understands the unique needs of municipal customers and is committed to helping us be an industry leader. Our leadership team will continue to work with you just as we have, and we expect there to be no impact to our operations as a result of the agreement, transaction, and change in the ownership structure.

We are reaching out to seek your support and consent related to this change in our ownership structure. Attached is a written consent form that we ask you to review and return. This type of consent is a routine and customary part of transactions like this one. We don't anticipate any changes to the terms or scope of our agreements with you, and we are committed to making this as straightforward and seamless as possible by working closely with you every step of the way.

Our focus remains on our commitment to delivering the highest quality services for our customers and the communities we serve. We will continue to provide updates as there is information to share.

We appreciate your continued support of Priority Waste.

Brett Quitiquit

**Municipal Relations Manager**





## Consent to Change of Control

Priority wishes to inform you that it has entered into a transaction pursuant to which TPG, a global asset manager with over \$300 billion in assets under management on behalf of pension funds, corporations, foundations, sovereign wealth funds, and individual investors, will acquire a controlling equity interest in Priority (the "Transaction").

The Transaction constitutes a change of control at the equity ownership level of Priority. Importantly:

- Priority Waste LLC will remain the contracting party under the Agreement
- There will be no assignment of the Agreement to a different operating entity
- All services will continue to be provided by Priority without interruption

Following the closing of the Transaction:

- Priority will continue to perform all obligations under the Agreement
- There will be no change to Priority's service standards or operational commitments
- All existing terms and conditions of the Agreement will remain in full force and effect

To the extent that the Agreement requires notice and/or consent for a change of control, we respectfully request that you:

1. Acknowledge and consent to the Transaction; and
2. Confirm that such change of control does not constitute a default or termination event under the Agreement

By providing such consent, you agree that:

- The Transaction is permitted under the Agreement
- No additional approvals, notices, or waiting periods are required under your Agreement
- The Agreement shall continue uninterrupted following the closing of the Transaction

For the avoidance of doubt:

- This Transaction does not constitute an assignment of the Agreement
- The Agreement remains unchanged except for the indirect change in ownership of Priority
- All of your rights and obligations under the Agreement remain fully enforceable

Your consent will become effective as of the closing date of the Transaction.

We appreciate your continued partnership and are confident that this Transaction will further strengthen Priority's ability to deliver high-quality service.





If you have any questions, please contact Sam Caramagno, VP of Municipal Relations, 734-812-5732, [scaramagno@prioritywaste.com](mailto:scaramagno@prioritywaste.com).

Very truly yours,

Priority Waste LLC

By: \_\_\_\_\_  
Name: Vincent Hoyumpa  
Title: Interim Chief Executive Officer  
Date:

AGREED AND CONSENTED TO:

Armada Township

By: \_\_\_\_\_  
Name:  
Title:  
Date:



**Special Event Permit Application — Armada Township**

Any Person desiring to obtain a Special Event Permit as required by the Township’s Special Events Ordinance shall submit this application, together with any required supplemental information and an application fee as provided by resolution of the Township Board. Applications for Low Impact Events must be submitted at least sixty (60) days prior to the event. Applications for high impact events must be submitted at least ninety (90) days prior to the event. All information in the Special Events Ordinance shall be included with this application. Add additional pages as needed.

**1. Event and Applicant Information**

- Event name: \_\_\_\_\_
- Event type: (check one)
  - Low Impact*
    - 300–500 persons or
    - greater than 1 day but not more than 2 days
  - High Impact*
    - greater than 500 persons or
    - 3 days or more or
    - tents >2,000 sq ft
    - amusement rides
- Event location:
  - Address: \_\_\_\_\_
  - \_\_\_\_\_
  - Parcel ID No.: \_\_\_\_\_
- Owner of property
  - Name: \_\_\_\_\_
  - Address: \_\_\_\_\_
  - \_\_\_\_\_
  - Phone: \_\_\_\_\_
  - Email: \_\_\_\_\_
- Operator (if different from Owner) Name: \_\_\_\_\_
- Address: \_\_\_\_\_
- \_\_\_\_\_
- Phone: \_\_\_\_\_

Email: \_\_\_\_\_

- Primary on-site contact during event (name & 24-hour phone):
- Name \_\_\_\_\_ Cell Phone: \_\_\_\_\_

## 2. Dates and Times

- Event date(s): \_\_\_\_\_
- Daily start / end times: \_\_\_\_\_
- Setup start / teardown dates & times:  
\_\_\_\_\_
- Total days of event (including setup/teardown): \_\_\_\_\_

## 3. Attendance and Staffing

- Expected daily attendance (peak at one time): \_\_\_\_\_
- Number of event staff / volunteers on site: \_\_\_\_\_
- Roles and responsibilities of staff/volunteers:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## 4. Site Plan and Physical Features (attach graphic/site plan)

- Attach a scaled site plan showing: tents/structures and additional buildings (size & location); stages; vendor booths; mobile food vendor locations; parking areas; ingress/egress points; pedestrian routes; portable restrooms; waste storage; emergency vehicle access; open burning/fireworks area, amusement or carnival rides (if any).
- Total square footage of tents / temporary membrane structures by structure and overall”  
\_\_\_\_\_  
\_\_\_\_\_
- Will amusement or carnival rides be present? Yes / No

## 5. Traffic, Parking and Road Impacts

- Proposed parking areas (on-site / off-site) and capacity:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- Traffic control measures (signage, flaggers, road closures):

- 
- 
- 
- If road closures are proposed, confirm Macomb County Department of Roads approval will be obtained: Yes / No. Explain:

- 
- 
- 
- Notification plan for residents/businesses along any closure route (method & timing):

**6. Public Health, Sanitation and Environmental Protections**

- Number and location of portable restrooms (including ADA units):

- 
- 
- 
- Potable water source and distribution plan:

Food vendors (list; indicate mobile food vehicle permits will be obtained):

- 
- 
- 
- Solid waste plan (trash/recycling collection & post-event cleanup):

- 

- 

- Erosion, wetlands, or water-quality impacts (describe):

**7. Safety, Emergency Services and Medical**

On-site medical services (provider, staffing levels):

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Fire/rescue arrangements (provider, staffing):

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Communications plan for emergency services:

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Emergency preparedness plan (attach written plan) including evacuation routes,

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Active-shooter procedures, weather monitoring, storm shelter location, public address system, and staff training documentation:

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Sound and Entertainment:

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Description of entertainment (bands, DJs, speakers):

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List of sound-producing/amplifying equipment (type, number, placement, amplification capacity):

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Planned hours for amplified sound (note ordinance restriction: no amplified sound between 10:00 p.m. and 8:00 a.m.):

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**9. Fireworks, Open Burning, Tents and Other Special Permits**

- Will there be professional fireworks or pyrotechnics? Yes / No (if yes, attach permit)
- Temporary membrane structures / tents over required size? Yes / No (attach tent permit)
- Open burning proposed? Yes / No (attach permit)
- Description:

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**10. Insurance and Indemnification**

- Insurance carrier:
- Policy numbers and coverage limits (attach certificates naming Armada Township as additional insured; minimum \$1,000,000 general liability):
- Worker's compensation coverage: Yes / No (attach proof)
- Signed indemnification agreement attached: Yes / No

**11. Performance Bond (High Impact only)**

- Performance bond amount (if required by Township Treasurer): \$ \_\_\_\_\_ (attach bond or surety documentation)

**12. Fees**

- Application fee paid: \$ 150 (per Township Board resolution)
- Professional review deposit (if required): \$ \_\_\_\_\_

**13. Required Attachments Checklist (for Township use only)**

- Completed application form (this document)
- Scaled site plan / graphic depiction
- Emergency preparedness plan and staff training documentation
- Insurance certificates naming Armada Township as additional insured (\$1,000,000 minimum)

- Signed indemnification agreement
- Proof of MLCC licenses (if alcohol will be sold)
- Mobile food vendor permits / vendor list
- Miss Dig confirmation (if digging/staking)
- Permits for fireworks, open burning, tents, etc.
- Performance bond (High Impact events)
- Payment receipt for application fee and any review deposit

**14. Applicant Certification and Signature**

I hereby certify and declare under the penalties of perjury that the information provided in this application and attachments are true and complete to the best of my knowledge; that I will comply with all applicable federal, state, county and local laws, regulations and the conditions of any Special Event Permit issued; and that I understand the Armada Township Fire Department or Township Board may deny, approve, or approve with conditions.

I further agree that if any of the information contained herein changes, I will submit an amended application to the Township.

- Printed name of Owner: \_\_\_\_\_
- Signature of Owner: \_\_\_\_\_
- Date: \_\_\_\_\_
  
- Printed name of Operator (if different): \_\_\_\_\_
- Signature of Operator: \_\_\_\_\_
- Date: \_\_\_\_\_

**15. Submission and Review Process (what to expect)**

- Where to submit: Deliver the completed application, attachments, and fee to the Armada Township Clerk (address and email per Township website).
- Timing: Low Impact applications must be submitted at least 60 days before the event. High Impact applications must be submitted at least 90 days before the event.
- Review timeline: The Township will act within 45 days of a complete application; additional review comments may be requested from the Township, Sherrif's Department of Department of Roads, etc. which may increase the time to obtain a permit.
- Notification: You will be notified in writing by mail or email of approval, denial, or approval with conditions.

- If suspended or revoked: The Township may suspend or revoke a permit for errors, inaccuracies, or noncompliance; suspended permits must be corrected before continuing.

Draft





## ARMADA TOWNSHIP FIRE DEPARTMENT COMMUNITY SAFETY FEE SCHEDULE

This fee schedule has been adopted by resolution of the Armada Township Board of Trustees at their regular meeting held July 10, 2024, and will be effective immediately upon the day following publication.

Life Safety Plan Review	Fee
Initial Site Plan Review	\$200 + \$2.50 per acre
New Construction ***	\$200 per building + \$0.02 per square foot *
Existing construction addition / renovation ***	\$200 + \$0.02 per square foot of addition / renovation *
Outdoor Spectator Seating	\$150 + \$0.02 per square foot of seating area **
Fire Alarm System ***	\$150 + \$1.50 per device
Fire Suppression sprinkler system ***	\$150 + \$1.50 per sprinkler
Dry chem / clean agent suppression ***	\$150 per system + \$0.50 per pound of agent
Wet chemical suppression ***	\$150 per system + \$7.00 per nozzle
Hood & Duct system	\$150 per hood
Fire pump / standpipe systems ***	\$200 per unit
Smoke Control Systems	\$150 per system + hourly rate of reviewer*^
Special events	\$150 per event
Tents / Temporary membrane structure	\$100 Per Tent / structure
Fireworks displays	\$125 per display

### Life Safety Inspections

Periodic Life Safety	No Charge
Acceptance testing	\$75 per fire protection system + hourly rate of inspector*^
New construction / alteration 50% inspection ***	\$100 per building + hourly rate of inspector*^
New construction / alteration Final ***	\$125 per building + hourly rate of inspector*^
Mobile Food truck	\$75 per unit
Site Inspection Miscellaneous	\$150 if not specified in permit
2nd or 3rd re-inspection	No Charge
4th and additional re-inspections	\$150 each + hourly rate of inspector *^

\*\*\* All new or existing commercial buildings or any fire protection systems may be subject to third party reviews. The cost of third-party review is determined by the consultant chosen by the ATFD and shall be covered by the applicant. Any fire protection systems requiring third-party review will be charged a \$100 administration fee per system plus cost of third-party review and any associated third-party and ATFD inspection fees in lieu of listed fees specific to system type(s) being reviewed. Any commercial building requiring third-party review will be charged a \$150 administrative fee per building plus cost of third-party review and any associated third-party and ATFD inspection fees in lieu of listed fees specific to new construction and existing construction addition/renovation.

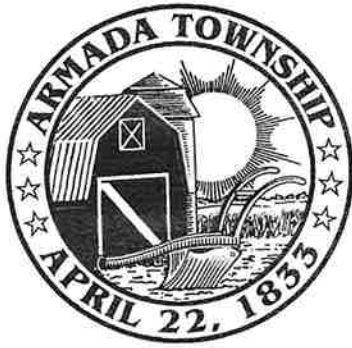
\* Buildings - Square footage is defined as the total area of the structure(s) under roof.

\*\* Outdoor spectator seating- Square footage is defined as total combined area of seating and aisle ways

\*^ Hourly rate of reviewer/inspector - \$65 for first hour, \$50 for each additional hour

Publish July 17, 2024





# Armada Township

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

Armada, Michigan 48005

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

## AGENDA ITEM : 9 - c

**SUBMITTED BY:** Supervisor Krotche

**MEETING DATE:** May 5, 2026

---

### Establishment of Compensation Review Subcommittee

Following discussions during the recent budget meetings regarding Board compensation, there was consensus to establish a subcommittee to evaluate wages in surrounding and comparable townships.

The subcommittee will utilize neighboring and similarly situated townships as benchmarks, with evaluation criteria to include, but not be limited to:

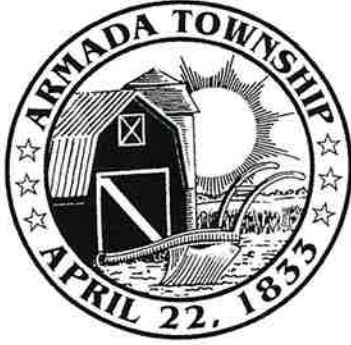
- Population
- Township services (e.g., staffed Fire Department)
- Overall budget

Additional factors for consideration will include:

- Hours of operation
- Compensation of elected officials
- Responsibilities of elected officials, including duties beyond statutory requirements
- Budget, hours, and compensation of Deputy positions

The goal of this subcommittee is to provide a thorough and objective evaluation of current Board and Deputy compensation for future consideration by the Township Board. It is understood that maintaining a balanced budget and upholding fiscal responsibility will remain paramount in any compensation-related decisions moving forward.

I am proposing Deputy Supervisor Lori Panczyk and resident Rick Ristow to serve on this subcommittee. Both have significant experience in collecting, compiling and evaluating data.



# Armada Township

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

Armada, Michigan 48005

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

**AGENDA ITEM :** 9-d

**SUBMITTED BY:** Supervisor Krotche

**MEETING DATE:** May 5, 2026

---

Over time, the Township has experienced ongoing issues with the current microphone system. These problems have resulted in disruptions during meetings and, at times, the inability to properly stream audio.

Michigan Technology Management evaluated our existing sound system and determined that it is an outdated and antiquated platform. While replacing microphones and cabling is an option, it would still represent a significant investment (approximately \$4,000) without resolving the underlying issue of relying on obsolete technology.

Through further research, it has been determined that investing in a modern system with an expected lifespan of approximately 20 years will provide consistent, reliable performance. The proposed system reflects the current standard being implemented in other townships and municipalities through Michigan Technology Management.

Three quotes have been provided for consideration. Two of these quotes are for equipment only and do not include installation by certified specialists. Michigan Technology Management has submitted a comprehensive proposal in the amount of \$8,000, which includes all necessary equipment, professional installation, and a required one-year manufacturer subscription.

Upgrading to this system will ensure dependable audio during meetings, improve the quality and reliability of live streaming, and preserve accurate recordings for public access and historical recordkeeping.

I respectfully request approval to proceed with this purchase to provide the Township with a long-term, reliable audio solution.

GL # 101, 900, 975.003  
office improvements









The Professional's Source Since 1973

420 9th Ave. at 34th St. in New York City  
www.bhphotovideo.com

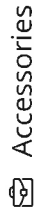
Sales: 212-502-6248  
Customer Service: 212-239-7765

**i** The quantity you indicated for TELEVIC D-Cerno C SL Chairman Discussion Unit with Removable Microphone exceeds our current inventory; there may be a wait to fulfill the entire order.



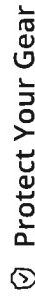
**TELEVIC D-Cerno C SL Chairman Discussion Unit with Removable Microphone** **\$535.00**  
Partially 10  
Stocked

BH # TEDCERNOC SL | MFR #71.98.0307  
Free Expedited Shipping



Accessories

[Save for Later](#) | [Remove](#)



Protect Your Gear

Allstate 2-Year Drops & Spills **\$87.99**

Allstate 3-Year Drops & Spills **\$108.99**

[See All Options](#)

Item Total: **\$5,350.00**

### Estimated Shipping & Tax **i**

NYC Pickup [See Details](#)

UNITED STATES

Zip Code  
48226

Subtotal **\$7,715.00**  
Shipping **FREE**  
Est. Tax **\$462.90**

**Total \$8,177.90**

Your Cart ID # 599 889 755 32

### TELEVIC D-Cerno AE Central Unit Audio Engine

**\$2,365.00**

**Temporarily Out of Stock**

1


BH # TEDCERNOAED | MFR #71.98.0322

**Free Expedited Shipping**

Expected

availability: 2-4 Weeks

Packaging Reveals Contents: M... ▾

 Accessories

[Save for Later](#) | [Remove](#)

#### Protect Your Gear

Allstate 2-Year Drops & Spills

\$269.99

Allstate 3-Year Drops & Spills

\$359.99

[See All Options](#)

Item Total:

**\$2,365.00**



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Deals

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Add a T-Shirt for \$19.99 \$9.99

L

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Shopping Cart

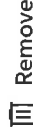
PRODUCT



ItemID: TelevicMtg10Bn

QTY.

1



Remove

PRICE

Televic 10-unit Meeting System

Meeting System with D-Cerno AE Central Audio Engine, D-Cerno C-SL Chairperson Discussion Unit, 9 D-Cerno D-SL Delegate Discussion Units, 10 D-Mic 40 SL Microphones, and Cat 5e Cable

Backordered - More on the Way! - We expect more from Televic in just a few days. Order today to reserve yours now, risk-free. Estimated by May 6.

Free Shipping Free Product Support Free 2-Year Warranty

Promo: 36 Month Promotional Financing available\* Details

Or earn 10% back in Bonus Bucks† when you use your Sweetwater Card. Details

Sweetwater 2 Year Warranty \$877.00 FREE

We and our partners use cookies and other tracking technologies ("Cookies"), including session replay tools, to gather information about you, your device, and how you interact with our website. For more information about our use of Cookies, please review our Privacy Notice.

\$8,775.00

Subtotal:

FREE

Estimated Shipping:

Additional shipping methods will be available during checkout



### Support Future Rock Stars

Would you like to donate \$1 to bring essential music programs to schools across the US? [Tell me more](#)



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Buy the gear you want **today** with **3 or 6 easy payments!**

Sweetwater's Easy Payments are a convenient, **interest-free** way to spread out your purchase over 3 or 6 payments — **no hard credit check required & no impact to your credit score!**

[Learn More](#)

Would you like to use Easy Pay? ^

- No thanks
- 3 Easy Payments
- 6 Easy Payments

**Limited Time Offer: Choose Financing or Bonus Bucks!**

Open for details.

Show More v



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We and our partners use cookies and other tracking technologies ("Cookies"), including session replay tools, to gather information about you, your device, and how you interact with our website. For more information about our use of Cookies, please review our [Privacy Notice](#).

**What is your return policy?**

SecurityInspection.com Inc DBA SolvIT  
2831 RESEARCH DRIVE  
ROCHESTER HILLS, MI 48309 US  
2482430235  
accounting@go2si.com



**ADDRESS**  
Armada Township  
23121 E. Main St  
Armada, MI 48005

**SHIP TO**  
Armada Township  
23121 E. Main St  
Armada, MI 48005

Estimate 1170 - Armada Twp

DATE 05/05/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	MSP - Hardware	Hardware - Tripp Lite UPS 1500VA 1350W Line Interactive Smart Rackmount AVR 120V 2U	1	915.00	915.00
	MSP - Hardware	Hardware - UniFi - Standard 24 PoE Switch	1	425.06	425.06
	MSP - Hardware	Hardware - Belkin 12-Outlet Surge Protector Power Strip w/ 12 AC Outlets & 8ft Flat Plug, UL-Listed Heavy-Duty	2	30.75	61.50
	MSP - Hardware	Hardware - Misc Cabling	1	30.00	30.00
	MSP - Hardware	Shipping	1	115.00	115.00
	MSP - Hardware	5% admin Fee	1	77.33	77.33
	MSP - Onsite IT Support Services	Onsite IT Support Services	4	110.00	440.00
	Travel	Travel	1	75.00	75.00

Estimates are valid for 30 days from the date of estimate. 50%  
Deposit required to order hardware. Balance due upon  
hardware implementation. Hours estimate, client will be billed at  
actual hours utilized.

SUBTOTAL 2,138.89  
TAX (6%) 0.00

**TOTAL \$2,138.89**

Accepted By

Accepted Date



---

**Armada TWP - Network Maintenance - ISSUE: 94240**

---

From SolvIT Support <support@solvitsupportservices.zendesk.com>

Date Fri 4/17/2026 4:29 PM

To Clerk - Armada Twp <clerk@armadatwp.org>

Cc Michelle Kapic <michelle.kapic@go2si.com>; Treasurer Job - Armada Twp <treasurer@armadatwp.org>

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

##- Please type your reply above this line -##

Hello Mary,

I just wanted to follow up on my on-site visit. I got Comcast on the phone and had the static IP address reapplied to the modem, then configured the firewall to match. BS&A has been updated with the new IP and confirmed that the connection is good on their end.

A couple of things I wanted to flag. The modem wasn't plugged into the UPS. The UPS itself is from December 2018, and the battery was already replaced once in 2022. At this point, the unit is past its useful life, so rather than swapping the battery again, I'd recommend replacing the UPS.

There are also two surge protectors in that closet that are well past their lifespan. With the recent outages, I'd recommend replacing those as well. Happy to send over recommendations for both.

When the new UPS arrives, it would be a good time for us to come back out and clean up the wiring in that closet. If the budget allows, we could also replace the switch while we're there. It's from 2007 and has been end-of-life since 2015. I can provide a recommendation for this as well.

Thank you,

Mark Mancuso  
SolvIT Tech Team

Email: mspsupport@go2si.com  
Support: 888-765-8075



---

**Re: Armada TWP - Network Maintenance - ISSUE: 94240**

---

From Clerk - Armada Twp <clerk@armadatwp.org>

Date Mon 4/20/2026 10:42 AM


To SolvIT Support <support+idZNDLK1-9352K@solvitsupportservices.zendesk.com>


Thank you very much!!!!



Mary Swiacki

Clerk

 Work: 586-784-5200 EXT 10

 Cell: 610-523-2813

 clerk@armadatwp.org

 www.armadatwp.gov

 23121 E. Main Street, Armada, MI 48005

---

**From:** SolvIT Support <support@solvitsupportservices.zendesk.com>

**Sent:** Monday, April 20, 2026 10:26 AM

**To:** Clerk - Armada Twp <clerk@armadatwp.org>

**Cc:** Michelle Kopic <michelle.kopic@go2si.com>

**Subject:** Armada TWP - Network Maintenance - ISSUE: 94240

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

##- Please type your reply above this line -##

Hello Mary,

A UPS is an Uninterruptible Power Supply. It functions like a surge protector but also includes a battery. If you lose power for a short period, the UPS will keep the equipment online until power is restored. If the outage is longer, it will give the equipment time to shut down safely rather than abruptly.

Michelle is out of the office this week, so I'll put together the equipment list and have her send over a quote next week.

Thank you,

Mark Mancuso

SolvIT Tech Team

Email: mspsupport@go2si.com

Support: 888-765-8075

[ZNDLK1-9352K]



9-f

**Jordano Graphics & Signs LLC**

71300 Van Dyke Rd  
Romeo, MI 48065-5441 USA  
+12482292698  
jordanographics@yahoo.com  
www.jordanographics.net

**Estimate**

ADDRESS  
Gary Goedtel  
Gary Goedtel

ESTIMATE 1018  
DATE 04/10/2026

DESCRIPTION	QTY	RATE	AMOUNT
HDU Routed Foam Sign 4' x 88" with 2 raised circles painted and coated / 3dimensional Sign only	1	2,125.00	2,125.00
		SUBTOTAL	2,125.00
		TAX	0.00
		<b>TOTAL</b>	<b>\$2,125.00</b>

Accepted By

Accepted Date



Re:

---

**From:** Parks and Recreation - Armada Twp <parksandrec@armadatwp.org>  
**Date:** Wed 5/6/2026 9:59 AM  
**To:** Clerk - Armada Twp <clerk@armadatwp.org>

I attempted to get this sign replaced 7 years ago or so, could not find anyone remotely interested, as it is I went to a company Jacob Gritzinger recommended and they referred me to the current one that gave us the quote.

Get [Outlook for iOS](#)

---






**From:** Clerk - Armada Twp <clerk@armadatwp.org>  
**Sent:** Wednesday, May 6, 2026 9:35:45 AM  
**To:** Parks and Recreation - Armada Twp <parksandrec@armadatwp.org>  
**Subject:** Re: Re:

Also, since it is over \$1,000 we are supposed to have 3 quotes



Mary Swiacki

Clerk

 Work: 586-784-5200 EXT 10  
 Cell: 810-523-2813  
 clerk@armadatwp.org  
 www.armadatwp.gov  
 25121 E. Main Street, Armada, MI 48005

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**From:** Parks and Recreation - Armada Twp <parksandrec@armadatwp.org>  
**Sent:** Wednesday, May 6, 2026 9:31 AM  
**To:** Clerk - Armada Twp <clerk@armadatwp.org>  
**Subject:** Re:

I've been going back and forth with him, he is wanting the township to pay for it but willing to pay part of it.

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**From:** Clerk - Armada Twp <clerk@armadatwp.org>  
**Sent:** Wednesday, May 6, 2026 9:20:03 AM

**To:** Parks and Recreation - Armada Twp <parksandrec@armadatwp.org>

**Subject:** Re: Fw:

I will add it to the agenda. What happened to Karl paying for it.

Mary



**Mary Swiacki**

Clerk

Work: 586-784-5200 EXT 10

Cell: 610-523-2813

clerk@armadatwp.org

www.armadatwp.gov

23121 E. Main Street, Armada, MI 48005

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**From:** Parks and Recreation - Armada Twp <parksandrec@armadatwp.org>

**Sent:** Wednesday, May 6, 2026 7:08 AM

**To:** Clerk - Armada Twp <clerk@armadatwp.org>

**Subject:** Fw:

Hi Mary,

Estimate for park sign, can you please add this to agenda for next meeting to discuss payment?

Thanks, Gary

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**From:** Gary's Yahoo <garyjgoedtel@yahoo.com>

**Sent:** Tuesday, May 5, 2026 4:25:33 PM

**To:** Parks and Recreation - Armada Twp <parksandrec@armadatwp.org>

**Subject:**

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

Sent from my iPhone 15 Pro Max

**Clerk - Armada Twp**

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Copies to:

- Krotke
- Goetzinger
- Swiacki
- Job
- Nickel

**From:** Karl Cross <karlcbx@yahoo.com>  
**Sent:** Tuesday, December 10, 2024 2:55 PM  
**To:** Clerk - Armada Twp  
**Subject:** donated sign  
**Attachments:** CBX\_Armada Township Park Signs\_V3.pdf

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

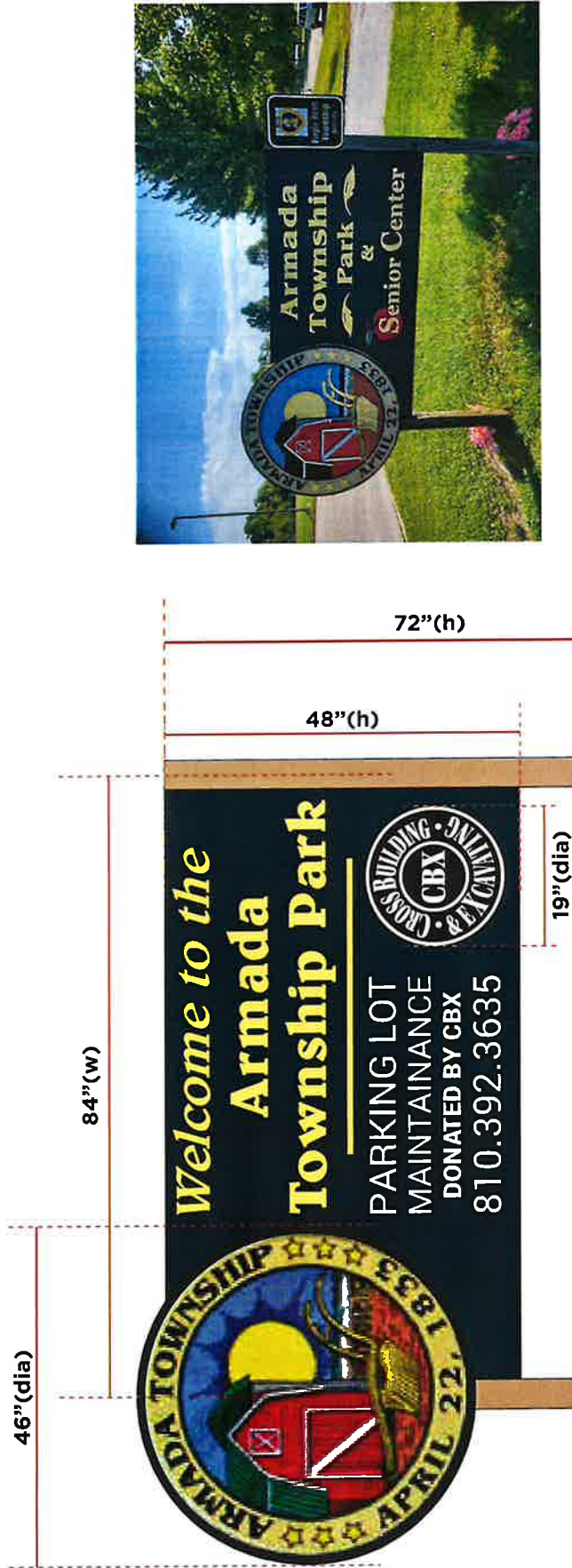
Hi Mary,

Before John left office, we were working on a sign design for me to donate to the township park. Since he is no longer in office I just wanted to confirm I'm still ok to purchase and erect this sign at the entrance to the park. Probably near where the curb ends going into the limestone parking lot.

Karl Cross  
Chief Operating Officer  
Cell 810-650-0806

C.B.X INC.  
Office phone: 810-392-3635  
Office Email : cbxoffice@yahoo.com





HDU Routed Sign Face - Overall Face Vo Of 84"(W) X 48"(H)  
 -Will Need To Be 88"(W) To Mortise Into 4 x 4 x 10ft Posts  
 -42" below grade & secured in cement  
 -Single Sided Graphics painted  
 -Two Raised Circles - Printed vinyl applied for graphics  
 -46" & 19" diameter circles

