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 KROTCHE
CLERK MARY K. SWIACKI
TREASURER MONICA JOB
TRUSTEE JIM GOETZINGER
TRUSTEE STEVE NIKKEL

BOARD OF TRUSTEES – AGENDA

Date: Wednesday, June 10, 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:** May 13 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: Macomb County Planning & Economic Development:** Urban County Participation Decision Letter: 2027-2029 Urban County Qualification
8) **Unfinished Business**
9) **New Business**
    a. Resolution No. 2026-10 to extend moratorium on the building of Data Centers within the Township of Armada an additional 180 days
    b. Indemnification and Hold Harmless Agreement
    c. Michigan Townships Association – Annual Dues
    d. Fire Department: Resignation letter
    e. September board meeting
    f. Circuit Court Action:
        1. Commercial Vehicle Parking – 21300 Bordman Rd.
        2. Violation of Armada Township Zoning Ordinance – 75700 North Avenue
    g. Request for Proposal: Planner/Consultant
    h. Committee for Planner/Consultant
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, MAY 13, 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

MEMBERS PRESENT: Nikkel, Job, Swiacki, Krotche
Motion by Swiacki seconded by Nikkel to excuse Trustee Goetzinger as he had a family commitment today.
All Ayes **Motion CARRIED**
Also present: Attorney Linda McGrail

APPROVAL OF MINUTES: Motion by Swiacki seconded by Job to approve April 8 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) – Jay Burgher, Ken DeCock

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

REPORTS: Motion by Swiacki seconded by Nikkel to receive and file reports.
All ayes **Motion CARRIED**

CORRESPONDENCE/INFORMATION:
Supervisor Krotche provided an update on community project funding for our fire station upgrades, the last of the studies are being done. Congresswoman Lisa McClain has requested 3.5 million dollars in funding from the Washington D.C. Committee on Appropriations for the Armada Township Rural Modernization and Safety Initiative in Fiscal Year 2027. The funding consists of a full scale modernization of Armada Center and Romeo Plank Intersection, the Armada Center and Capac Road Intersection and a newly deployed signalized intersection on Romeo Plank Road. Treasurer Job attended a Tri-County Treasurers meeting, focus was on new Zoning bills that would take control away from local government, Revenue Sharing and AI.

UNFINISHED BUSINESS: None

NEW BUSINESS:
Priority Waste LLC – Consent to Change of Control: Motion by Swiacki seconded by Job to approve Consent to Change of Control letter as presented and to have supervisor sign.
All ayes **Motion CARRIED**

Special Event Permit Application: Motion by Swiacki seconded by Nikkel to approve application as presented.
All ayes **Motion CARRIED**

Compensation Review Committee: Motion by Swiacki seconded by Nikkel to appoint Deputy Supervisor Lori Panczyk and resident Rick Ristow to the committee and report back to the board with findings.
All ayes **Motion CARRIED**

Upgrade audio/video system: Motion by Swiacki seconded by Nikkel to approve purchase from Michigan Technology Management as submitted in the amount of $8,000, to be paid from GL#101.900.975.003-office improvements. (Three quotes were received and provided to the board).
All ayes **Motion CARRIED**

SolvIT – Uninterruptible Power Supply/Hardware/Cabling-Upgrades: Motion by Swiacki seconded by Nikkel to approve expenditure of $2,138.89 to replace the outdated uninterruptible power supply, 2 new surge protectors, network switch that connects computers, printers, access points etc. and clean up cabling within the IT closet as presented. GL# 101.900.980.008 Computer-Miscellaneous
All ayes

Motion CARRIED

Park Sign – Jordano Graphics & Signs LLC: Motion by Swiacki seconded by Nikkel to approve expenditure of $2,125 for a new park sign, from Jordano Graphics & Signs LLC. $1,125 will be paid by CBX Inc. and the remaining $1,000 to be paid by the Township of Armada from GL #101.751.971.000 – Park Improvements and to thank Karl for his donation.
All ayes

Motion CARRIED

PUBLIC COMMENTS: (2 minutes) – Julie Kane, Jay Burgher, Jeff Miller

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

CLOSED SESSION: None

ADJOURNMENT: Motion by Nikkel seconded by Job to adjourn meeting at 7:42 p.m.
All ayes

Motion CARRIED

Mary K. Swiacki, CMMC, MiPMC
Armada Township Clerk

Christopher Krotche
Supervisor

Published: 5.20.26

BILLS &

REVENUE AND

EXPENDITURE REPORTS

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Bill Summary

MAY 15-JUNE 10

PREVIOUSLY PAID	FIRE	$26,894.01
INVOICES	GENERAL	$12,483.18
PAYROLL	FIRE -	$159,610.87
	GENERAL	$39,564.93
OPEN INVOICES	FIRE -	$12,514.64
	GENERAL	$15,047.30
TAX DISBURSEMENTS	Paid	$81,989.03
TRUST & AGENCY	Paid	$0.00
	Open	$659.00
TOTALS		**$348,762.96**

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 06/30/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 06/30/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Revenues						
Dept 000						
101-000-402.001	TAX REVENUE	320,000.00	8,908.42	8,141.60	311,091.58	2.78
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	6,043.70	1,445.00	53,956.30	10.07
101-000-492.000	ELECTRICAL PERMITS	20,000.00	2,916.00	0.00	17,084.00	14.58
101-000-493.000	MECHANICAL PERMITS	20,000.00	2,412.00	0.00	17,588.00	12.06
101-000-494.000	PLUMBING PERMITS	10,000.00	403.00	103.00	9,597.00	4.03
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/SBTE/METRO ACT	6,000.00	10,156.89	8,451.90	(4,156.89)	169.28
101-000-574.001	LIQUOR / STATE SHARED	1,300.00	974.60	974.60	325.40	74.97
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	1,649.78	0.00	(1,648.78)	164,978.
101-000-627.000	REINSPECTIONS	300.00	0.00	0.00	300.00	0.00
101-000-651.001	SENIOR- EVENTS/TICKETS/BINGO	4,000.00	861.00	0.00	3,139.00	21.53
101-000-651.002	SENIOR - DONATIONS	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	14,731.74	0.00	10,268.26	58.93
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
101-000-698.000	BOND/INSURANCE RECOVERIES/REIMBURSEMENT	0.00	522.00	0.00	(522.00)	100.00
Total Dept 000		931,642.45	110,883.13	19,116.10	820,759.32	11.90
TOTAL REVENUES		931,642.45	110,883.13	19,116.10	820,759.32	11.90
Expenditures						
Dept 101 - GOVERNING BODY						
101-101-704.000	WAGES - TRUSTEES	8,763.00	1,460.40	0.00	7,302.60	16.67
101-101-721.000	EMPLOYER'S FICA	544.00	90.55	0.00	453.45	16.65
101-101-722.000	EMPLOYER'S MEDICARE	128.00	21.17	0.00	106.83	16.54
101-101-830.000	EDU/TRAINING/DUES - GOVT	1,500.00	0.00	0.00	1,500.00	0.00
Total Dept 101 - GOVERNING BODY		10,935.00	1,572.12	0.00	9,362.88	14.38
Dept 171 - SUPERVISOR						
101-171-704.000	WAGES - SUPERVISOR	31,101.32	5,981.00	0.00	25,120.32	19.23
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	420.90	0.00	2,104.10	16.67
101-171-722.000	EMPLOYER'S MEDICARE	567.00	98.44	0.00	468.56	17.36
101-171-723.000	HEALTH INSURANCE	4,200.00	807.70	0.00	3,392.30	19.23
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
Total Dept 171 - SUPERVISOR		47,918.32	7,308.04	0.00	40,610.28	15.25

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Fund 101 - GENERAL FUND						
Expenditures						
Dept 191 - ACCOUNTING						
101-191-704.007	ACCOUNTING	4,215.00	727.64	0.00	3,487.36	17.26
101-191-721.000	EMPLOYER'S FICA	262.00	45.11	0.00	216.89	17.22
101-191-722.000	EMPLOYER'S MEDICARE	62.00	10.55	0.00	51.45	17.02
Total Dept 191 - ACCOUNTING		4,539.00	783.30	0.00	3,755.70	17.26
Dept 215 - CLERK						
101-215-704.000	WAGES - CLERK	38,151.32	7,336.80	0.00	30,814.52	19.23
101-215-705.000	DEPUTY WAGES - CLERK	25,000.00	2,676.47	0.00	22,323.53	10.71
101-215-721.000	EMPLOYER'S FICA	4,176.00	670.90	0.00	3,505.10	16.07
101-215-722.000	EMPLOYER'S MEDICARE	981.00	156.90	0.00	824.10	15.99
101-215-723.000	HEALTH INSURANCE	4,200.00	807.70	0.00	3,392.30	19.23
101-215-811.000	BS&A SUPPORT/COMPUTE	4,076.00	0.00	0.00	4,076.00	0.00
101-215-830.000	EDUCATION/TRAINING	1,000.00	219.42	0.00	780.58	21.94
101-215-860.000	MEMBERSHIPS/MILEAGE	850.00	221.85	0.00	628.15	26.10
Total Dept 215 - CLERK		78,434.32	12,090.04	0.00	66,344.28	15.41
Dept 247 - BOARD OF REVIEW						
101-247-704.000	WAGES - BOARD OF REVIEW	1,650.00	0.00	0.00	1,650.00	0.00
101-247-721.000	EMPLOYER'S FICA	103.00	0.00	0.00	103.00	0.00
101-247-722.000	EMPLOYER'S MEDICARE	24.00	0.00	0.00	24.00	0.00
101-247-830.000	EDUCATION/TRAINING/MILEAGE	300.00	0.00	0.00	300.00	0.00
101-247-901.000	LEGAL NOTICES/PUBLISHING - B.O.R.	450.00	0.00	0.00	450.00	0.00
101-247-957.000	MEALS	200.00	0.00	0.00	200.00	0.00
Total Dept 247 - BOARD OF REVIEW		2,727.00	0.00	0.00	2,727.00	0.00
Dept 253 - TREASURER						
101-253-704.000	WAGES - TREASURER	33,092.88	6,364.00	0.00	26,728.88	19.23
101-253-705.000	DEPUTY WAGES - TREASURER	15,200.00	1,520.77	0.00	13,679.23	10.01
101-253-721.000	EMPLOYER'S FICA	3,255.00	538.93	0.00	2,716.07	16.56
101-253-722.000	EMPLOYER'S MEDICARE	762.00	126.04	0.00	635.96	16.54
101-253-723.000	HEALTH INSURANCE	4,200.00	807.70	0.00	3,392.30	19.23
101-253-780.000	POSTAGE - TREASURER	5,000.00	21.46	0.00	4,978.54	0.43
101-253-811.000	COMPUTER SUPPORT/MAINT TREAS	1,444.00	1,400.00	0.00	44.00	96.95
101-253-830.000	EDUCATION/TRAINING -TREASURER	200.00	0.00	0.00	200.00	0.00
101-253-860.000	MEMBERSHIPS/MILEAGE	100.00	81.20	0.00	18.80	81.20
Total Dept 253 - TREASURER		63,253.88	10,860.10	0.00	52,393.78	17.17
Dept 257 - ASSESSING						
101-257-704.000	WAGES - ASSESSING	50,820.00	8,340.00	0.00	42,480.00	16.41
101-257-780.000	POSTAGE - ASSESSING	2,500.00	20.72	0.00	2,479.28	0.83
101-257-801.000	LAND DIVISION	1,000.00	75.00	0.00	925.00	7.50
101-257-811.000	COMPUTER SUPPORT/MAINT ASSESSING	1,627.00	1,591.00	0.00	36.00	97.79
101-257-811.001	APEX SOFTWARE/SUPPORT FEE	300.00	260.00	0.00	40.00	86.67
101-257-830.000	EDUCATION/TRAINING	800.00	50.00	0.00	750.00	6.25
101-257-860.000	MEMBERSHIPS/MILEAGE	400.00	0.00	0.00	400.00	0.00

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Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 257 - ASSESSING		57,447.00	10,336.72	0.00	47,110.28	17.99
Dept 261 - GENERAL GOVERMENTAL						
101-261-710.000	LIABILITY/WORK COMP INSURANCE	15,000.00	3,247.00	0.00	11,753.00	21.65
101-261-719.000	LIFE INSURANCE - GOVENMENTAL	2,500.00	546.75	0.00	1,953.25	21.87
101-261-727.000	OFFICE SUPPLIES	7,500.00	673.44	0.00	6,826.56	8.98
101-261-780.000	POSTAGE-GOVT	3,000.00	63.05	0.00	2,936.95	2.10
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	3,549.75	0.00	23,450.25	13.15
101-261-860.000	MTA MEMBERSHIP/MILEAGE/SEMCOG	8,900.00	0.00	0.00	8,900.00	0.00
101-261-901.000	LEGAL NOTICES/PUBLICATIONS- GOVT	3,500.00	355.50	0.00	3,144.50	10.16
101-261-920.000	UTILITIES	5,775.00	1,748.59	0.00	4,026.41	30.28
101-261-920.001	INTERNET/PHONE/WEBSITE/ALARM	9,000.00	1,523.67	0.00	7,476.33	16.93
101-261-940.000	COPIER - SUPPLIES/MAINT	3,588.00	677.85	0.00	2,910.15	18.89
101-261-960.000	MISC EXPENSES/ IT	1,000.00	44.37	0.00	955.63	4.44
Total Dept 261 - GENERAL GOVERMENTAL		101,266.00	12,429.97	0.00	88,836.03	12.27
Dept 262 - ELECTIONS						
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	2,569.02	0.00	12,430.98	17.13
101-262-780.000	POSTAGE - ELECTIONS	2,500.00	21.75	0.00	2,478.25	0.87
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	2,590.77	0.00	38,800.23	6.26
Dept 265 - BUILDING & GROUNDS						
101-265-801.000	CONTRACTUAL SERVICES	1.00	0.00	0.00	1.00	0.00
101-265-821.000	SNOW & GRASS - HALL- POCKET PARK	8,000.00	1,160.37	0.00	6,839.63	14.50
101-265-930.000	HALL REPAIR ITEMS & CLEANING	10,000.00	587.00	0.00	9,413.00	5.87
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	1,747.37	0.00	16,254.63	9.71
Dept 266 - ATTORNEY						
101-266-815.000	MISC MATTERS - ATTORNEY	32,000.00	7,635.00	0.00	24,365.00	23.86
Total Dept 266 - ATTORNEY		32,000.00	7,635.00	0.00	24,365.00	23.86
Dept 301 - ORDINANCE ENFORCEMENT						
101-301-704.000	WAGES - CODE OFFICIAL	12,000.00	1,600.00	0.00	10,400.00	13.33

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Fund 101 - GENERAL FUND						
Expenditures						
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	99.20	0.00	787.80	11.18
101-301-722.000	EMPLOYER'S MEDICARE	208.00	23.20	0.00	184.80	11.15
101-301-780.000	POSTAGE-CODE OFFICIAL	400.00	0.00	0.00	400.00	0.00
101-301-860.000	MEMBERSHIPS/MILEAGE	1,250.00	0.00	0.00	1,250.00	0.00
101-301-920.000	TELEPHONE - CODE OFFICIAL	650.00	99.88	0.00	550.12	15.37
Total Dept 301 - ORDINANCE ENFORCEMENT		16,695.00	1,822.28	0.00	14,872.72	10.92
Dept 371 - INSPECTIONS						
101-371-704.000	WAGES - INSPECTIONS	35,000.00	6,823.70	0.00	28,176.30	19.50
101-371-706.000	ELECTRICAL WAGES	9,000.00	1,086.00	0.00	7,914.00	12.07
101-371-707.000	MECHANICAL WAGES	9,000.00	1,144.12	0.00	7,855.88	12.71
101-371-708.000	PLUMBING WAGES	6,000.00	804.50	0.00	5,195.50	13.41
101-371-709.000	SECRETARY WAGES	29,000.00	4,549.41	0.00	24,450.59	15.69
101-371-721.000	EMPLOYER'S FICA	5,456.00	893.28	0.00	4,562.72	16.37
101-371-722.000	EMPLOYER'S MEDICARE	1,276.00	208.91	0.00	1,067.09	16.37
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	10.75	0.00	139.25	7.17
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
Total Dept 371 - INSPECTIONS		99,254.00	15,520.67	0.00	83,733.33	15.64
Dept 441 - PUBLIC WORKS						
101-441-801.000	SIRENS/MAINTENANCE/DTE	15,440.00	1,428.11	0.00	14,011.89	9.25
101-441-922.000	STREET LIGHTING - GOVT	4,320.00	1,441.37	358.72	2,878.63	33.37
Total Dept 441 - PUBLIC WORKS		19,760.00	2,869.48	358.72	16,890.52	14.52
Dept 446 - ROADS						
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
Total Dept 446 - ROADS		71,649.00	49,958.00	0.00	21,691.00	69.73
Dept 447 - ENGINEERS						
101-447-819.000	SPALDING, DEDECKER & ASSOCIATES	2,000.00	0.00	0.00	2,000.00	0.00
Total Dept 447 - ENGINEERS		2,000.00	0.00	0.00	2,000.00	0.00
Dept 528 - TRANSFER SITE						
101-528-809.000	TRANSFER SITE MONTHLY EXP	37,080.00	6,180.00	0.00	30,900.00	16.67
101-528-930.000	MAINTENANCE -TRANSFER SITE	1,500.00	0.00	0.00	1,500.00	0.00
Total Dept 528 - TRANSFER SITE		38,580.00	6,180.00	0.00	32,400.00	16.02

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 06/30/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 06/30/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT 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	1,200.00	0.00	1,201.00	49.98
Total Dept 694 - CBDG		2,401.00	1,200.00	0.00	1,201.00	49.98
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	0.00	7,820.00	1.26
101-701-704.006	PLANNING ADMINISTRATOR	29,000.00	4,719.56	0.00	24,280.44	16.27
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	305.01	0.00	2,064.99	12.87
101-701-722.000	EMPLOYER'S MEDICARE	560.00	71.33	0.00	488.67	12.74
101-701-780.000	POSTAGE - PLANNING	1,000.00	16.39	0.00	983.61	1.64
101-701-801.005	LAND DIVISON SPLITS	1,000.00	0.00	0.00	1,000.00	0.00
101-701-806.100	PLANNER SITE PLAN REVIEWS/ATTY/ENG/FIRE	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	10,062.29	0.00	58,237.71	14.73
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	1,200.00	0.00	6,000.00	16.67
101-751-721.000	EMPLOYER'S FICA	447.00	74.40	0.00	372.60	16.64
101-751-722.000	EMPLOYER'S MEDICARE	105.00	17.40	0.00	87.60	16.57
101-751-807.000	MACOMB ORCHARD TRAIL	7,000.00	7,000.00	0.00	0.00	100.00
101-751-860.000	MEMBERSHIPS/MILEAGE	350.00	188.94	0.00	161.06	53.98
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	1,934.03	0.00	12,065.97	13.81
101-751-971.000	PARK IMPROVEMENTS - NORTH AVE.	12,500.00	1,000.00	0.00	11,500.00	8.00

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 06/30/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 06/30/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
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	11,414.77	0.00	55,987.23	16.94
Dept 794 - SENIOR CENTER						
101-794-704.000	WAGES - SENIOR CENTER	26,060.00	5,079.75	0.00	20,980.25	19.49
101-794-721.000	EMPLOYER'S FICA	1,616.00	314.94	0.00	1,301.06	19.49
101-794-722.000	EMPLOYER'S MEDICARE	370.00	73.65	0.00	296.35	19.91
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	1,020.75	37.49	2,979.25	25.52
101-794-920.001	INTERNET/PHONE/VIDEO	4,680.00	744.43	0.00	3,935.57	15.91
101-794-930.000	MAINTENANCE	5,000.00	386.00	0.00	4,614.00	7.72
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	7,619.52	37.49	39,607.48	16.13
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	79.74	0.00	16,286.19	0.49
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	8,000.00	0.00	(3,000.00)	160.00
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	8,079.74	0.00	13,290.19	37.81
TOTAL EXPENDITURES		931,642.45	183,086.36	396.21	748,556.09	19.65
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		931,642.45	110,883.13	19,116.10	820,759.32	11.90
TOTAL EXPENDITURES		931,642.45	183,086.36	396.21	748,556.09	19.65
NET OF REVENUES & EXPENDITURES		0.00	(72,203.23)	18,719.89	72,203.23	100.00

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 06/30/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 06/30/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 206 - FIRE FUND						
Revenues						
Dept 000						
206-000-403.003	CURRENT TAX REVENUE-SAD	1,066,164.00	36,574.28	0.00	1,029,589.72	3.43
206-000-403.005	CURRENT TAX REVENUE - ALS	970,791.00	25,320.51	0.00	945,470.49	2.61
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
206-000-574.000	STATE SHARED REVENUE	0.00	473.00	0.00	(473.00)	100.00
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	49,323.01	389.37	250,676.99	16.44
206-000-664.000	INTEREST & DIVIDEND REVENUE	20,000.00	5,094.85	0.00	14,905.15	25.47
206-000-674.007	DONATIONS	1.00	200.00	0.00	(199.00)	20,000.0
206-000-676.000	15% HEALTH/DENTAL REIMB FULL TIME	23,346.86	16,392.46	0.00	6,954.40	70.21
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	161.60	0.00	(11.60)	107.73
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
Total Dept 000		4,767,957.86	133,781.37	389.37	4,634,176.49	2.81
TOTAL REVENUES		4,767,957.86	133,781.37	389.37	4,634,176.49	2.81
Expenditures						
Dept 336 - FIRE OPERATING						
206-336-704.000	FIRE CHIEF SALARY	81,000.00	15,576.90	0.00	65,423.10	19.23
206-336-704.002	WAGES ADMIN	3,912.48	752.40	0.00	3,160.08	19.23
206-336-704.003	FULL TIME WAGES	790,000.00	145,230.44	0.00	644,769.56	18.38
206-336-704.004	PART TIME WAGES	199,000.00	36,128.40	0.00	162,871.60	18.15
206-336-704.005	PAID ON CALL WAGES	3,500.00	520.00	0.00	2,980.00	14.86
206-336-704.008	OVERTIME	210,500.00	44,614.86	0.00	165,885.14	21.19
206-336-704.011	FULL TIME FLSA OT WAGES	68,962.40	11,979.72	0.00	56,982.68	17.37
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	6,591.25	0.00	71,408.75	8.45
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	19,048.76	0.00	70,951.24	21.17
206-336-722.000	EMPLOYER'S MEDICARE - FIRE	25,000.00	4,454.96	0.00	20,545.04	17.82
206-336-723.000	HEALTH INSURANCE	200,000.00	46,093.01	1,157.73	153,906.99	23.05
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	35,010.97	0.00	78,989.03	30.71
206-336-727.000	OFFICE SUPPLIES	4,817.28	101.09	0.00	4,716.19	2.10
206-336-742.000	STATION SUPPLIES	8,500.00	1,062.75	0.00	7,437.25	12.50
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	156.00	0.00	294.00	34.67
206-336-797.000	FIRE & LIFE SAFETY DIVISION	6,500.00	453.00	0.00	6,047.00	6.97
206-336-797.001	EMS CREDENTIALING	2,500.00	778.71	0.00	1,721.29	31.15
206-336-798.000	FIREFIGHTING EQUIP/SUPPLIES	8,500.00	789.90	0.00	7,710.10	9.29
206-336-798.001	EQUIP/SUPPLIES EMS	18,500.00	1,037.04	0.00	17,462.96	5.61

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 06/30/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 06/30/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 206 - FIRE FUND						
Expenditures						
206-336-799.000	PERSONAL PROTECTIVE EQUIP	10,000.00	965.13	0.00	9,034.87	9.65
206-336-801.000	CONTRACTUAL SERVICES	25,850.00	4,277.26	75.94	21,572.74	16.55
206-336-801.001	CONTRACTUAL SERVICES EMS	50,000.00	8,724.98	0.00	41,275.02	17.45
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	5,496.33	0.00	74,503.67	6.87
206-336-830.000	EDUCATION/TRAINING	15,000.00	1,617.98	0.00	13,382.02	10.79
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	3,616.88	1,449.72	18,883.12	16.08
206-336-920.000	UTILITIES	20,000.00	3,479.94	0.00	16,520.06	17.40
206-336-920.002	PHONES/INTERNET/MODEMS	14,000.00	1,751.34	0.00	12,248.66	12.51
206-336-930.001	EQUIP/ REPAIR/INSPECTIONS FIRE	6,000.00	203.09	0.00	5,796.91	3.38
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	907.63	0.00	19,092.37	4.54
206-336-931.000	VEHICLE MAINT/INSPECTIONS EMS	40,000.00	30,059.52	0.00	9,940.48	75.15
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	1,814.00	0.00	18,186.00	9.07
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	497,085.06	2,683.39	4,270,872.80	10.43
TOTAL EXPENDITURES		4,767,957.86	497,085.06	2,683.39	4,270,872.80	10.43
Fund 206 - FIRE FUND:						
TOTAL REVENUES		4,767,957.86	133,781.37	389.37	4,634,176.49	2.81
TOTAL EXPENDITURES		4,767,957.86	497,085.06	2,683.39	4,270,872.80	10.43
NET OF REVENUES & EXPENDITURES		0.00	(363,303.69)	(2,294.02)	363,303.69	100.00
TOTAL REVENUES - ALL FUNDS		5,699,600.31	244,664.50	19,505.47	5,454,935.81	4.29
TOTAL EXPENDITURES - ALL FUNDS		5,699,600.31	680,171.42	3,079.60	5,019,428.89	11.93
NET OF REVENUES & EXPENDITURES		0.00	(435,506.92)	16,425.87	435,506.92	100.00

INVOICE GL DISTRIBUTION REPORT FOR ARMADA TOWNSHIP
POST DATES 05/15/2026 - 06/10/2026
UNJOURNALIZED
OPEN

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	PO BOX 921 - TREASURER -ANNUAL FEE	126.00	
101-000-123.000	PREPAID EXPENSES	POSTMASTER-US POSTAL SER	PO BOX 578 - TOWNSHIP -ANNUAL FEE	126.00	
		Total For Dept 000		252.00	
Dept 257 ASSESSING					
101-257-704.000	WAGES - ASSESSING	SANILAC APPRAISERS, INC.	BASIC - MAY MONTHLY	100.00	
101-257-704.000	WAGES - ASSESSING	SANILAC APPRAISERS, INC.	MAY 15-JUNE 14 CONTRACT ASSESSING	4,070.00	
		Total For Dept 257 ASSESSING		4,170.00	
Dept 261 GENERAL GOVERMENTAL					
101-261-710.000	LIABILITY/WORK COMP INSURANCE	MML WORKERS' COMPENSATIO	1ST QUARTERLY PAYMENT - IN FULL FOR T	1,382.00	
101-261-727.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	MICROSOFT SLIM PEN/CASE - BLDG INSPEC	209.84	
101-261-727.000	OFFICE SUPPLIES	ARCTIC CLEAR - CIELO WAT	1 DRINKING WATER	6.50	
101-261-780.000	POSTAGE - GOVT	PITNEY BOWES GLOBAL FIN	033026-062926	200.46	
101-261-901.000	LEGAL NOTICES/PUBLICATIONS- GOV	THE RECORD	5.13.26 MTG SYNOPSIS	79.75	
		Total For Dept 261 GENERAL GOVERMENTAL		1,878.55	
Dept 262 ELECTIONS					
101-262-860.000	MEMBERSHIPS/MILEAGE	MARY SWIACKI	2026 ELECTION CYCLE TRAINING IN STERL	36.25	
		Total For Dept 262 ELECTIONS		36.25	
Dept 265 BUILDING & GROUNDS					
101-265-821.000	SNOW & GRASS - HALL- POCKET PAR	CHRISTOPHER KROTCHE	CONCRETE SEALER FOR POCKET PARK - THE	202.33	
101-265-930.000	HALL REPAIR ITEMS & CLEANING	GOOD & CLEAN JANITORIAL	MAY SERVICES	140.00	
		Total For Dept 265 BUILDING & GROUNDS		342.33	
Dept 266 ATTORNEY					
101-266-815.000	MISC MATTERS - ATTORNEY	TOMLINSON & MCGRAIL, PLL	GENERAL	1,545.00	
101-266-815.000	MISC MATTERS - ATTORNEY	TOMLINSON & MCGRAIL, PLL	DISTRICT COURT PROSECUTIONS	375.00	
101-266-815.000	MISC MATTERS - ATTORNEY	TOMLINSON & MCGRAIL, PLL	LITIGATION	60.00	
		Total For Dept 266 ATTORNEY		1,980.00	
Dept 371 INSPECTIONS					
101-371-964.000	REFUNDS	KELLY & SONS HEATING & C	OVERPAYMENT - REFUND	60.00	
		Total For Dept 371 INSPECTIONS		60.00	
Dept 441 PUBLIC WORKS					
101-441-922.000	STREET LIGHTING - GOVT	MACOMB COUNTY DEPT. OF R	BILL THRU 4/30/36	34.45	
		Total For Dept 441 PUBLIC WORKS		34.45	
Dept 528 TRANSFER SITE					
101-528-809.000	TRANSFER SITE MONTHLY EXP	PRIORITY WASTE, LLC	JUNE TRANSFER SITE SERVICES	3,090.00	
		Total For Dept 528 TRANSFER SITE		3,090.00	
Dept 701 PLANNING COMMISSION					
101-701-806.100	PLANNER SITE PLAN REVIEWS/ATTY/	SPALDING DeDECKER ASSOCI	BLAKES SEWAGE TREATMENT	400.00	
101-701-806.100	PLANNER SITE PLAN REVIEWS/ATTY/	SPALDING DeDECKER ASSOCI	TRILLIUM FARMS 16191 32 MILE	550.00	
101-701-806.100	PLANNER SITE PLAN REVIEWS/ATTY/	WADE TRIM INC.	TRILLIUM FARM - FENCE/GATE DISCUSSION	37.50	
101-701-814.000	COMMUNITY PLANNER	WADE TRIM INC.	APRIL PLANNING RETAINER	600.00	
101-701-901.000	PRINTING/PUBLISHING - PLANNING	THE RECORD	PUBLIC HEARING NOTICE; TEXT AMENDMENT	152.25	
		Total For Dept 701 PLANNING COMMISSION		1,739.75	
Dept 751 TOWNSHIP PARK					
101-751-930.000	MAINTENANCE - PARK	MOSQUITO & PEST AUTHORIT	MAY 26 APPLICATION - PARK	209.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 751 TOWNSHIP PARK					
101-751-930.000	MAINTENANCE - PARK	PRIORITY WASTE, LLC	MAY SERVICES	85.00	
101-751-930.000	MAINTENANCE - PARK	GOOD & CLEAN JANITORIAL	MAY SERVICES	160.00	
101-751-971.000	PARK IMPROVEMENTS - NORTH AVE.	JORDANO GRAPHICS & SIGNS	PARK SIGN	1,000.00	
		Total For Dept 751 TOWNSHIP PARK		1,454.00	
Dept 794 SENIOR CENTER					
101-794-727.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	TOILET BOWL CLEANER	9.97	
		Total For Dept 794 SENIOR CENTER		9.97	
		Total For Fund 101 GENERAL FUND		15,047.30	
Fund 206 FIRE FUND					
Dept 336 FIRE OPERATING					
206-336-710.000	LIAB/WORK COMP	MML WORKERS' COMPENSATIO	1ST QUARTERLY PAYMENT	9,039.00	
206-336-720.001	UNIFORM PURCHASES	COOL THREADS EMBROIDERY	NEW UNIFORMS ROTH 1 OF 2	378.95	
206-336-720.001	UNIFORM PURCHASES	COOL THREADS EMBROIDERY	NEW HIRE UNIFORMS - ROTH 2 OF 2	372.04	
206-336-723.000	HEALTH INSURANCE	TOWNSHIP OF ARMADA	REIMBURSEMENT FOR MEDMUTUAL LIFE INSU	162.18	
206-336-723.001	HEALTH & WELLNESS	AMAZON CAPITAL SERVICES	BODY FAT SCALE	42.99	
206-336-742.000	STATION SUPPLIES	AMAZON CAPITAL SERVICES	VACUUM BELTS / TOILET CLEANER, ETC	63.92	
206-336-742.000	STATION SUPPLIES	AMAZON CAPITAL SERVICES	CLEANER DEGREASER	79.84	
206-336-742.000	STATION SUPPLIES	CULLIGAN OF ROMEO	WATER DELIVERY	115.45	
206-336-798.000	FIREFIGHTING EQUIP/SUPPLIES	AMAZON CAPITAL SERVICES	2 - 18V / 8AMP MILWAUKEE BATTERIES	320.54	
206-336-798.000	FIREFIGHTING EQUIP/SUPPLIES	AMAZON CAPITAL SERVICES	4 - 18 V / 6AMP MILWAUKEE BATTERIES	356.28	
206-336-798.000	FIREFIGHTING EQUIP/SUPPLIES	AMAZON CAPITAL SERVICES	SAW PRE-MIX	42.00	
206-336-798.001	EQUIP/SUPPLIES EMS	LINDE GAS & EQUIPMENT IN	EMS OXYGEN	170.21	
206-336-798.001	EQUIP/SUPPLIES EMS	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	250.61	
206-336-860.000	FUEL	WEX BANK	FUEL	776.21	
206-336-930.003	STATION & GROUNDS MAINT/REPAIRS	AMAZON CAPITAL SERVICES	MOWER BATTERY REPLACEMENT	59.42	
206-336-930.003	STATION & GROUNDS MAINT/REPAIRS	PRIORITY WASTE, LLC	JUNE STATION DUMPSTER	85.00	
206-336-931.000	VEHICLE MAINT/INSPECTIONS	LARRY'S SERVICE & TOWING	A-2 TOWING	200.00	
		Total For Dept 336 FIRE OPERATING		12,514.64	
		Total For Fund 206 FIRE FUND		12,514.64	
Fund 701 TRUST & AGENCY FUND					
Dept 000					
701-000-255.000	BP26-0002	SPALDING DeDECKER ASSOCI	BD Bond Refund	659.00	
		Total For Dept 000		659.00	
		Total For Fund 701 TRUST & AGENCY FUND		659.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
			Fund Totals:		
			Fund 101 GENERAL FUND	15,047.30	
			Fund 206 FIRE FUND	12,514.64	
			Fund 701 TRUST & AGENC	659.00	
			Total For All Funds:	28,220.94	
--- TOTALS BY GL DISTRIBUTION ---					
		101-000-123.000	PREPAID EXPENSES	252.00	
		101-257-704.000	WAGES - ASSESSING	4,170.00	
		101-261-710.000	LIABILITY/WORK COMP IN	1,382.00	
		101-261-727.000	OFFICE SUPPLIES	216.34	
		101-261-780.000	POSTAGE - GOVT	200.46	
		101-261-901.000	LEGAL NOTICES/PUBLICAT	79.75	
		101-262-860.000	MEMBERSHIPS/MILEAGE	36.25	
		101-265-821.000	SNOW & GRASS - HALL- P	202.33	
		101-265-930.000	HALL REPAIR ITEMS & CL	140.00	
		101-266-815.000	MISC MATTERS - ATTORNE	1,980.00	
		101-371-964.000	REFUNDS	60.00	
		101-441-922.000	STREET LIGHTING - GOVT	34.45	
		101-528-809.000	TRANSFER SITE MONTHLY	3,090.00	
		101-701-806.100	PLANNER SITE PLAN REVI	987.50	
		101-701-814.000	COMMUNITY PLANNER	600.00	
		101-701-901.000	PRINTING/PUBLISHING -	152.25	
		101-751-930.000	MAINTENANCE - PARK	454.00	
		101-751-971.000	PARK IMPROVEMENTS - NO	1,000.00	
		101-794-727.000	OFFICE SUPPLIES	9.97	
		206-336-710.000	LIAB/WORK COMP	9,039.00	
		206-336-720.001	UNIFORM PURCHASES	750.99	
		206-336-723.000	HEALTH INSURANCE	162.18	
		206-336-723.001	HEALTH & WELLNESS	42.99	
		206-336-742.000	STATION SUPPLIES	259.21	
		206-336-798.000	FIREFIGHTING EQUIP/SUP	718.82	
		206-336-798.001	EQUIP/SUPPLIES EMS	420.82	
		206-336-860.000	FUEL	776.21	
		206-336-930.003	STATION & GROUNDS MAIN	144.42	
		206-336-931.000	VEHICLE MAINT/INSPECTI	200.00	
		701-000-255.000	BP26-0002	659.00	

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
05/19/2026	FIRE	1049(E)	DTE - FIRE 910001701762	032426-042326	249.84
05/19/2026	FIRE	1050(E)	DTE - FIRE 9100 017 0369 3	032426-042326	628.80
05/26/2026	FIRE	1046(E)	COMCAST - FIRE	051526-061426	427.66
05/28/2026	FIRE	19401	EMS MANAGEMENT & CONSULTANTS INC	EMS BILLING FEE APRIL 2026	1,672.57
05/28/2026	FIRE	19402	POSTMASTER-US POSTAL SERVICE	200 STAMPS FOR BILLS	156.00 V
			Void Reason: LOST CHECK		
05/28/2026	FIRE	19403	LITHIA MOTORS, INC SUPPORT SERVICES	ENGINE SERVICE	739.02
05/29/2026	FIRE	1051(E)	ALLIANCE HEALTH & LIFE	JUNE MEDICAL	20,336.73
06/02/2026	FIRE	19404	FOSTER BLUE WATER OIL CO.	FUEL	1,449.72
06/02/2026	FIRE	19405	RICOH USA, INC.	JUNE 2026 COPIER CONTRACT	75.94
06/03/2026	FIRE	1052(E)	HUMANA	JUNE DENTAL PREMIUM	1,157.73
06/04/2026	FIRE	19407	POSTMASTER-US POSTAL SERVICE	200 STAMPS FOR BILLS	156.00

FIRE TOTALS:

Total of 11 Checks:	27,050.01
Less 1 Void Checks:	156.00
Total of 10 Disbursements:	26,894.01

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank GEN GENERAL FUND					
05/18/2026	GEN	1669(E)	DTE ENERGY - SIRENS	032426-042326 20641 ARMADA RIDGE	15.60
05/18/2026	GEN	1670(E)	DTE ENERGY - SIRENS	032426-042326 75357 COON CREEK	46.52
05/18/2026	GEN	1671(E)	DTE ENERGY - SIRENS	032426-042326 79379 ROMEO PLANK	46.52
05/18/2026	GEN	1672(E)	DTE ENERGY - SIRENS	032426-042326 20070 PRATT	46.52
05/18/2026	GEN	1673(E)	DTE ENERGY - SIRENS	032426-042326 21614 MCPHALL	46.52
05/18/2026	GEN	1674(E)	DTE ENERGY - SIRENS	032426-042326 21820 ARMADA RIDGE	46.52
05/18/2026	GEN	1675(E)	DTE ENERGY - SIRENS	032426-042326 70827 ROMEO PLANK	46.52
05/19/2026	GEN	1668(E)	DTE ENERGY - SIRENS	032626-042426 69100 CAMLER	46.52
05/19/2026	GEN	1676(E)	DTE - 920015567661 -71671 N. AVE.	032626-042426	49.31
05/19/2026	GEN	1677(E)	DTE - 920015567687 -75111 ROMEO PLA	032626-042426	49.31
05/19/2026	GEN	1678(E)	DTE 910004732582-75250 N. AVE SIREN	032426-042326	59.17
05/19/2026	GEN	1679(E)	DTE ENERGY - SENIOR 9100 017 01499	032426-042326	143.95
05/26/2026	GEN	1682(E)	SEMCO ENERGY-TWP. HALL	051526-061426	374.18
05/27/2026	GEN	1680(E)	DTE SIREN 80967 NORTH AVE. -BERLIN	040226-050126	49.31
05/27/2026	GEN	1681(E)	DTE ENERGY - TWP HALL 9100 01701630	040226-050126	128.58
05/27/2026	GEN	29182	CARR'S MOTORCOACH, LLC	MEADOW BROOK THEATER - JUNE 10, 2026 - S	1,200.00
05/28/2026	GEN	29183	CITI CARDS	EAST MICHIGAN NATIVE PLANTS - POCKET PAR	448.00
				MAILCHIMP MAY 6 - JUNE 5	13.00
				MICHIGAN WOODLAND WILDLFOWERS & FERNS -	290.00
					751.00
05/28/2026	GEN	29184	PITNEY BOWES - SUPPLIES	2 INK CARTRIDGES	182.58
05/28/2026	GEN	29185	US BANK EQUIPMENT FINANCE	CANON PAYMENT	137.76
05/28/2026	GEN	29186	AMAZON CAPITAL SERVICES	TIME CARDS	28.73
				USB CABLE	5.97
				SCOTCH TAPE	19.99
				COFFEE CREAMER	6.15
					60.84
05/28/2026	GEN	29187	MI TECHNOLOGY MANAGEMENT LLC	DIGITAL CONTROL UNIT	8,000.00
05/28/2026	GEN	29188	STATE OF MICHIGAN	WATER TESTING	2.00
05/28/2026	GEN	29189	CITI CARDS	INT STAND PURCHASE	10.99
06/01/2026	GEN	1683(E)	DTE - SENIOR OUT 9100 017 0356 0	040826-050726	37.49
06/01/2026	GEN	1684(E)	MEDMUTUAL LIFE	050126-080126	546.75
06/02/2026	GEN	1685(E)	DTE - STREET LIGHTS 910040486490	040126-043026	358.72

GEN TOTALS:

Total of 26 Checks:	12,483.18
Less 0 Void Checks:	0.00
Total of 26 Disbursements:	12,483.18

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank TAX TAX FUND CHECKING					
05/28/2026	TAX	3770	MATTHEW BECKMAN	2025 Sum Tax Refund 25-02-24-101-029	50.00
05/28/2026	TAX	3771	ARMADA FIRE DEPARTMENT	FIRE FUND 2025 DELINQUENT PYMNT FROM CTY	61,894.79
06/01/2026	TAX	3772	ARMADA FREE LIBRARY	ARMADA FREE PUBLIC LIBRARY	11,902.64
06/01/2026	TAX	3773	ARMADA TOWNSHIP	ARMADA TOWNSHIP FOR DELINQUENT TAXES	8,141.60

TAX TOTALS:

Total of 4 Checks:	81,989.03
Less 0 Void Checks:	0.00
Total of 4 Disbursements:	81,989.03

REPORT TOTALS:

Total of 41 Checks:	121,522.22
Less 1 Void Checks:	156.00
Total of 40 Disbursements:	121,366.22

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
Fund: 101	GENERAL FUND					
Department: 101-101	GOVERNING BODY					
101-101-704.000	010	GEN	GOETZINGER, JAMES M.	730.20	0.00	730.20
101-101-704.000	088	GEN	NIKKEL, STEVEN J.	730.20	0.00	730.20
Totals For: 101-101				1,460.40	0.00	1,460.40
Department: 101-171	SUPERVISOR					
101-171-704.000	100	GEN	KROTCHE, CHRISTOPHER	3,588.60	0.00	3,588.60
101-171-723.000	100	GEN	KROTCHE, CHRISTOPHER	484.62	0.00	484.62
Totals For: 101-171				4,073.22	0.00	4,073.22
Department: 101-191	ACCOUNTING					
101-191-704.007	007	GEN	FINLAY, CAMILLE R.	308.40	0.00	308.40
Totals For: 101-191				308.40	0.00	308.40
Department: 101-215	CLERK					
101-215-704.000	031	GEN	SWIACKI, MARY K	4,402.08	0.00	4,402.08
101-215-705.000	061	GEN	BOYD, DAWN M	1,774.92	0.00	1,774.92
101-215-723.000	031	GEN	SWIACKI, MARY K	484.62	0.00	484.62
Totals For: 101-215				6,661.62	0.00	6,661.62
Department: 101-253	TREASURER					
101-253-704.000	137	GEN	JOB, MONICA	3,818.40	0.00	3,818.40
101-253-705.000	193	GEN	GEARHART, NADINE	827.06	0.00	827.06
101-253-723.000	137	GEN	JOB, MONICA	484.62	0.00	484.62
Totals For: 101-253				5,130.08	0.00	5,130.08
Department: 101-301	ORDINANCE ENFORCEMENT					
101-301-704.000	197	GEN	FALK, TIMOTHY	1,600.00	0.00	1,600.00
Totals For: 101-301				1,600.00	0.00	1,600.00
Department: 101-371	INSPECTIONS					
101-371-704.000	210	GEN	KALLEK, KYLE	6,823.70	0.00	6,823.70
101-371-706.000	006	GEN	DILLON, TIMOTHY L	1,086.00	0.00	1,086.00
101-371-707.000	027	GEN	RYAN, KARL G.	1,144.12	0.00	1,144.12
101-371-708.000	027	GEN	RYAN, KARL G.	804.50	0.00	804.50
101-371-709.000	196	GEN	POULOS, KATHERINE	2,977.43	0.00	2,977.43
Totals For: 101-371				12,835.75	0.00	12,835.75
Department: 101-701	PLANNING COMMISSION					
101-701-704.000	088	GEN	NIKKEL, STEVEN J.	100.00	0.00	100.00
101-701-704.006	198	GEN	BAILEY, MICHELLE	3,087.71	0.00	3,087.71
Totals For: 101-701				3,187.71	0.00	3,187.71
Department: 101-751	TOWNSHIP PARK					
101-751-704.000	009	GEN	GOEDTEL, GARY J.	1,200.00	0.00	1,200.00
Totals For: 101-751				1,200.00	0.00	1,200.00

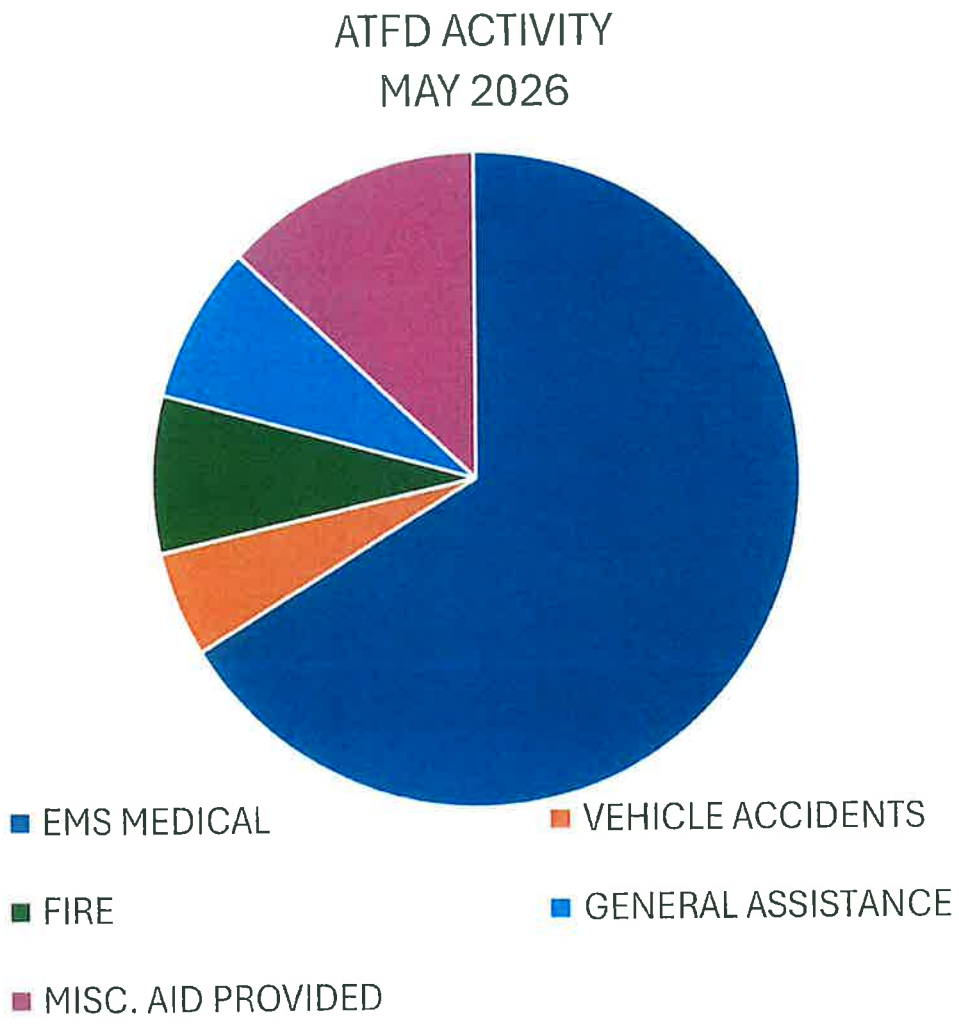
GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
Department: 101-794	SENIOR CENTER					
101-794-704.000	205	GEN	TYRELL, ERIN	3,107.75	0.00	3,107.75
Totals For: 101-794				3,107.75	0.00	3,107.75
Totals For: 101				39,564.93	0.00	39,564.93
Fund: 206	FIRE FUND					
Department: 206-336	FIRE OPERATING					
206-336-704.000	151	FIRE	KOHUT, STEPHEN T.	9,346.14	0.00	9,346.14
206-336-704.002	058	FIRE	SWIACKI, MARY K.	451.44	0.00	451.44
206-336-704.003	154	FIRE	GEISLER, DAVID	6,204.18	0.00	6,204.18
206-336-704.003	108	FIRE	HEATH, BRANDON E	7,498.44	0.00	7,498.44
206-336-704.003	043	FIRE	KANEHL, KEVIN T.	9,021.60	0.00	9,021.60
206-336-704.003	083	FIRE	KENNEDY, KURTIS M.	7,072.32	0.00	7,072.32
206-336-704.003	045	FIRE	KUHN, THOMAS J.	9,021.60	0.00	9,021.60
206-336-704.003	124	FIRE	LESOSKY, KATIE	7,072.32	0.00	7,072.32
206-336-704.003	148	FIRE	MARTINDALE, PATRICK	6,935.58	0.00	6,935.58
206-336-704.003	072	FIRE	MYNY, COLLIN J.	8,423.52	0.00	8,423.52
206-336-704.003	109	FIRE	PELLERITO, JOSEPH R	7,617.12	0.00	7,617.12
206-336-704.003	055	FIRE	PFEIFLE, ANDREW J.	9,021.60	0.00	9,021.60
206-336-704.003	213	FIRE	ROTH, WILLIAM	3,934.72	0.00	3,934.72
206-336-704.003	140	FIRE	WESSEL, JEFFREY	7,355.34	0.00	7,355.34
206-336-704.004	195	FIRE	BARGER, MICHAEL	1,392.30	0.00	1,392.30
206-336-704.004	204	FIRE	BARONE, SAM	856.80	0.00	856.80
206-336-704.004	206	FIRE	EDWARDS, JUSTIN	1,552.95	0.00	1,552.95
206-336-704.004	208	FIRE	GOOCH, ERIC	2,695.35	0.00	2,695.35
206-336-704.004	202	FIRE	KASS, GABRIEL	1,338.75	0.00	1,338.75
206-336-704.004	192	FIRE	KERR, AVA	1,999.20	0.00	1,999.20
206-336-704.004	121	FIRE	MCCOLLOM, DONNA	214.20	0.00	214.20
206-336-704.004	052	FIRE	MSAL, JOHN H.	428.40	0.00	428.40
206-336-704.004	199	FIRE	NOVAK, NIGEL	1,124.55	0.00	1,124.55
206-336-704.004	106	FIRE	OFFNER, MATTHEW	2,766.75	0.00	2,766.75
206-336-704.004	207	FIRE	PATERNOSTER, MATTHEW	3,213.00	107.10	3,320.10
206-336-704.004	203	FIRE	ROSALES, ALAN	3,427.20	0.00	3,427.20
206-336-704.004	145	FIRE	SHAFER, DOUGLAS	2,516.85	0.00	2,516.85
206-336-704.005	195	FIRE	BARGER, MICHAEL	80.00	0.00	80.00
206-336-704.005	208	FIRE	GOOCH, ERIC	160.00	0.00	160.00
206-336-704.005	199	FIRE	NOVAK, NIGEL	40.00	0.00	40.00
206-336-704.005	106	FIRE	OFFNER, MATTHEW	40.00	0.00	40.00
206-336-704.008	154	FIRE	GEISLER, DAVID	0.00	2,867.97	2,867.97
206-336-704.008	108	FIRE	HEATH, BRANDON E	0.00	495.18	495.18
206-336-704.008	043	FIRE	KANEHL, KEVIN T.	0.00	3,101.18	3,101.18
206-336-704.008	083	FIRE	KENNEDY, KURTIS M.	0.00	1,601.28	1,601.28
206-336-704.008	045	FIRE	KUHN, THOMAS J.	0.00	3,342.83	3,342.83
206-336-704.008	124	FIRE	LESOSKY, KATIE	0.00	3,069.12	3,069.12
206-336-704.008	148	FIRE	MARTINDALE, PATRICK	0.00	1,897.47	1,897.47
206-336-704.008	072	FIRE	MYNY, COLLIN J.	0.00	3,121.22	3,121.22
206-336-704.008	109	FIRE	PELLERITO, JOSEPH R	0.00	1,700.25	1,700.25
206-336-704.008	055	FIRE	PFEIFLE, ANDREW J.	0.00	6,444.00	6,444.00
206-336-704.008	140	FIRE	WESSEL, JEFFREY	0.00	1,665.37	1,665.37
206-336-704.011	154	FIRE	GEISLER, DAVID	0.00	526.77	526.77
206-336-704.011	108	FIRE	HEATH, BRANDON E	0.00	636.66	636.66
206-336-704.011	043	FIRE	KANEHL, KEVIN T.	0.00	724.95	724.95
206-336-704.011	083	FIRE	KENNEDY, KURTIS M.	0.00	600.48	600.48

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
206-336-704.011	045	FIRE	KUHN, THOMAS J.	0.00	724.95	724.95
206-336-704.011	124	FIRE	LESOSKY, KATIE	0.00	600.48	600.48
206-336-704.011	148	FIRE	MARTINDALE, PATRICK	0.00	588.87	588.87
206-336-704.011	072	FIRE	MYNY, COLLIN J.	0.00	676.89	676.89
206-336-704.011	109	FIRE	PELLERITO, JOSEPH R	0.00	612.09	612.09
206-336-704.011	055	FIRE	PFEIFLE, ANDREW J.	0.00	724.95	724.95
206-336-704.011	213	FIRE	ROTH, WILLIAM	0.00	334.08	334.08
206-336-704.011	140	FIRE	WESSEL, JEFFREY	0.00	624.51	624.51
Totals For: 206-336				122,822.22	36,788.65	159,610.87
Totals For: 206				122,822.22	36,788.65	159,610.87
Grand Totals				162,387.15	36,788.65	199,175.80

DEPARTMENT REPORTS

May 2026 Fire Responses

EMS MEDICAL	51
VEHICLE ACCIDENTS	4
FIRE	6
GENERAL ASSISTANCE	6
MISC. AID PROVIDED	10
TOTAL CALLS	**77**



Core incident number	Core primary incident type subcategory	Core primary incident type
2026-00000347	Illness	Stroke / CVA
2026-00000330	Alarms non medical	Fire / smoke alarm
2026-00000345	Injury trauma	Fall
2026-00000294	Illness	Breathing problems
2026-00000300	Illness	No appropriate choice (medical response)
2026-00000284	Illness	Unconscious victim
2026-00000318	Illness	No appropriate choice (medical response)
2026-00000340	Illness	Sick case
2026-00000323	Injury trauma	Fall
2026-00000326	Illness	Unknown problem (medical)
2026-00000277	Injury trauma	Gunshot wound
2026-00000279	Illness	Breathing problems
2026-00000321	Illness	Abdominal pain / problems
2026-00000302	Illness	Sick case
2026-00000328	Illness	Psychological / behavior issues
2026-00000317	Illness	Well person check
2026-00000350	Outside fire	Other outside fire
2026-337	Injury trauma	Fall
2026-00000341	Citizen assist	Citizen assist / service call
2026-00000298	False alarm	Accidental alarm
2026-00000288	Illness	Cardiac arrest
2026-00000344	Illness	No appropriate choice (medical response)
2026-00000303	Illness	Stroke / CVA
2026-00000299	Injury trauma	Fall
2026-00000316	Medical other	Transfer / interfacility

2026-00000293	Illness	Chest pain (non-trauma)
2026-00000285	Outside fire	Vegetation / grass fire
2026-00000314	Investigation	Smoke investigation
26-301	Illness	Sick case
2026-00000319	Injury trauma	Motor vehicle collision
2026-00000291	Illness	Sick case
2026-00000276	Illness	Breathing problems
2026-00000311	Injury trauma	Poisoning
2026-00000304	Illness	Convulsions / seizures
2026-00000349	Illness	Psychological / behavior issues
2026-00000306	Structure fire	Room and contents fire
2026-00000282	Illness	Altered mental status
2026-00000332	Illness	Sick case
2026-00000312	Illness	Breathing problems
2026-00000313	Illness	Sick case
2026-00000335	Alarms non medical	CO alarm
2026-339	Injury trauma	Fall
2026-00000280	Illness	Breathing problems
2026-00000281	Illness	Sick case
2026-00000342	Citizen assist	Citizen assist / service call
2026-00000334	Illness	Sick case
2026-00000305	Citizen assist	Citizen assist / service call
2026-00000315	Medical other	Transfer / interfacility
2026-00000333	Structure fire	Room and contents fire
2026-00000296	Illness	Stroke / CVA

2026-00000295	Illness	Unknown problem (medical)
2026-00000287	Injury trauma	Motor vehicle collision
2026-00000309	Illness	No appropriate choice (medical response)
2026-00000320	Injury trauma	Fall
2026-00000286	Hazardous materials	Gas leak / gas odor
2026-00000329	Illness	Sick case
2026-00000308	Citizen assist	Lift assist
2026-00000290	Illness	Breathing problems
2026-00000331	Illness	Breathing problems
2026-336	Illness	No appropriate choice (medical response)
2026-00000297	Illness	Breathing problems
2026-00000292	Illness	Psychological / behavior issues
2026-00000289	Injury trauma	Other traumatic injury
2026-310	Illness	Sick case
2026-00000351	Illness	Abdominal pain / problems
2026-00000275	Structure fire	Structural involvement
2026-00000283	Public service other	Standby (public service)
2026-00000325	Injury trauma	Motor vehicle collision
2026-00000338	Injury trauma	Gunshot wound
2026-00000348	False alarm	Malfunctioning alarm
2026-00000307	Citizen assist	Lift assist
2026-00000322	Illness	Breathing problems
2026-00000327	Illness	Chest pain (non-trauma)
2026-00000324	Injury trauma	Motor vehicle collision
2026-00000346	Outside fire	Other outside fire
2026-00000278	Injury trauma	Gunshot wound

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 KROTCHE
CLERK MARY K. SWIACKI
TREASURER MONICA JOB
TRUSTEE JIM GOETZINGER
TRUSTEE STEVE NIKKEL

June 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 13th, 2026. The Assessor met with the Auditor on May 28, 2026 and was informed that Armada Township passed the audit.

2. **Field Work.** The Assessor's Office has been conducting field work through May and June, prioritizing new construction properties.

3. **Blueprints.** The Assessor's Office continues to review blueprints as they are submitted to the Building Department.

4. **2026 Summer Tax Warrant.** The warrant cannot be finalized until all summer millage rates are turned in, but the Assessor's Office has the warrant balanced to the millage rates already submitted.

Respectfully submitted,
Kaili Ropp
Armada Township Assessor

Monthly Building Report

Month: May
Year: 2026

	Decks
	Demolitions
	Ponds
1	***Pole Barns***
	Garages
1	***Additions/Misc.***
1	***Homes***
1	***Zoning***
1	***Pools***
	Porch
	Sunrooms
1	***Commercial Buildings***
	Commercial Additions/Alterations
	Commercial Sign
	Zoning Compliance
7	***Electrical***
6	***Mechanical***
2	***Plumbing***

Permits Issued:

Total Permits Issued: 21

Building Inspections:	21
Plan Reviews:	8
Electrical Inspections:	5
Mechanical Inspections:	4
Plumbing Inspections:	6

Total Inspections: 44

Montly Inspection List

06/03/2026

George Ryan

Record #	Type	Date Scheduled	Date Completed	Result	Comments/Violations
PP260005	Underground	05/28/26	05/20/26	1	
PP260005	Underground	05/28/26	05/27/26	1	
PP260001	Final	05/28/26	05/13/26	1	
PP260001	Final	05/28/26	05/12/26	2	
PP260002	Rough	05/28/26	05/11/26	1	
PP260004	Rough	05/28/26	05/05/26	1	

Total Inspections: 6

GEORGE RYAN (MECH. & PLMB.)

Record #	Type	Date Scheduled	Date Completed	Result	Comments/Violations
PM260014	Rough	05/28/26	05/26/26	1	
PM260007	Final	05/28/26	05/14/26	1	
PM260010	Final	05/28/26	05/13/26	1	
PM250070	Final	05/28/26	05/06/26	1	

Total Inspections: 4

Kyle Kallek

Record #	Type	Date Scheduled	Date Completed	Result	Comments/Violations
PB260021	PLAN REVIEW	05/28/26	05/05/26	1	
PB260015	PLAN REVIEW	05/28/26	05/05/26	1	
PZ260003	Plan Review	05/28/26	05/05/26	1	
PB260022	PLAN REVIEW	05/28/26	05/05/26	1	

PB260009	FOOTING	05/28/26	05/05/26	1
PB260014	FOOTING	05/28/26	05/05/26	1
PB250056	FOUNDATION CONNEC	05/28/26	05/05/26	1
PB250056	UNDERSLAB	05/28/26	05/05/26	1
PB260019	HOLE INSP	05/28/26	05/07/26	1
PB250057	ROUGH	05/28/26	05/08/26	1
PB260013	POST HOLE	05/28/26	05/12/26	1
PB250016	FINAL	05/28/26	05/12/26	1
PZ260003	STACK INSP	05/28/26	05/12/26	1
PZ260002	STACK INSP	05/28/26	05/14/26	1
PB260008	FINAL	05/28/26	05/14/26	1
PB250028	FLASHING	05/28/26	05/14/26	1
PB260018	PLAN REVIEW	05/28/26	05/14/26	1
PB260024	PLAN REVIEW	05/28/26	05/14/26	1
PB260007	POST HOLE	05/28/26	05/15/26	1
PB250057	INSULATION	05/28/26	05/19/26	1
PB260025	PLAN REVIEW	05/28/26	05/20/26	1
PB250052	FINAL	05/28/26	05/21/26	1
PB250028	GARAGE GRADE	05/28/26	05/21/26	1
PB250056	BACKFILL	05/28/26	05/21/26	1
PB260007	ROUGH	05/28/26	05/22/26	1
PB260026	PLAN REVIEW	05/28/26	05/26/26	4
PB260009	BASEMENT PANEL RE-R	05/28/26	05/27/26	1
PB260013	ROUGH	05/28/26	05/27/26	1
PB260008	ROUGH	05/28/26	05/14/26	1

Total Inspections: **29**

TIM DILLON (ELEC.)

Record #	Type	Date Scheduled	Date Completed	Result	Comments/Violations
PE250053	FINAL	05/28/26	05/14/26	1	
PE260018	Pool Bonding	05/28/26	05/12/26	1	

PE260016	SERVICE	05/28/26	05/07/26	1
PE260010	ROUGH	05/28/26	05/06/26	1
PE260011	ROUGH	05/28/26	05/05/26	1

Total Inspections: **5**

Report Summary

Population: All Records

Grand Total Inspections: **44**

```
Inspection.DateTimeCompleted  Between
5/1/2026 12:00:00 AM AND 5/31/2026
11:59:59 PM
```

Monthly Permit List

06/03/2026

Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB260017	DC & SON PROPERTIES LLC	70710 POWELL RD	$3,408.70	$0

Work Description: SEPARATE PERMITS ARE REQUIRED FOR ELECTRICAL, MECHANICAL OR PLUMBING WORK AND MUST COMPLY WITH THE APPLICABLE CURRENT RESIDENTIAL, BUILDING, ELECTRICAL, MECHANICAL AND PLUMBING CODES IN EFFECT AT TIME OF PERMIT ISSUANCE.

CALL MISS DIG BEFORE YOU DIG

PRIOR TO INSTALLATION, MUST SUBMIT SPECIFICATIONS OF ALL ENGINEERED PRODUCTS FOR APPROVAL BY BUILDING OFFICIAL.

EXPIRES IN 6 MONTHS. EXTENSION TO BE REQUESTED PRIOR TO EXPIRATION DATE IF NECESSARY.

COPY OF APPROVED PLANS MUST BE ONSITE FOR INSPECTION.

Inspections include:

Footing: Compaction test from third party to be submitted prior.
Foundation Wall and Rebar: Provide all reports and 3rd Party Engineer.
Underslab: Provide field reports — compaction prior and slump after pour.
Rough Wall/Truss: All structural steel to be verified by a 3rd Party Engineer with a stamped letter of completion.
Interior Wall Rough.
Insulation.
Final: As-builts to be submitted; exterior parking and planning items to be completed; all trades and Fire must be approved.

PB260018	STANKOVICH, KEVIN	22075 MCPHALL RD	$475.00	$0

Work Description:

PB260019	VANCE, JOSEPH & SHARON	22480 33 MILE RD	$225.00	$0

Work Description:

PB260021	BONT, TODD & LISA	23113 IRWIN RD	$850.00	$0

Work Description:

PB260023	DAUBENSPECK, CHARLES &	19335 32 MILE RD	$250.00	$0

Work Description:

Total Permits For Type: 5

Total Fees For Type: $5,208.70

Total Const. Value For Type: $0

Electrical

Permit #	Contractor	Job Address	Fee Total	Const. Value
PE260011	SPAULDING, ROBIN & CHERY	18300 PRATT RD	$281.00	$0

Work Description:				
PE260016	BROWN, SHAWNA & THOMAS,	71712 HIDDEN RIVER DR	$431.00	$0
Work Description:				
PE260017	MENNEL, MICHAEL & CHRISTI	20489 ARMADA RIDGE RD	$215.00	$0
Work Description:	addition			
PE260018	VANCE, JOSEPH & SHARON	22480 33 MILE RD	$140.00	$0
Work Description:	Pool			
PE260019	NEUVILLE, RYAN & KOURTNE	20500 ARMADA RIDGE RD	$158.00	$0
Work Description:				
PE260020	BLAY, WILLIAM & JANET	22515 32 MILE RD	$152.00	$0
Work Description:				
PE260021	TODD, NEAL & KATRINA	19077 IRWIN RD	$140.00	$0
Work Description:				

Total Permits For Type: 7
Total Fees For Type: $1,517.00
Total Const. Value For Type: $0

Mechanical

Permit #	Contractor	Job Address	Fee Total	Const. Value
PM260014	BROWN, SHAWNA & THOMAS,	71712 HIDDEN RIVER DR	$252.00	$0
Work Description:				
PM260015	MENNEL, MICHAEL & CHRISTI	20489 ARMADA RIDGE RD	$215.00	$0
Work Description:				
PM260016	SCHILL, KURT & JILL	24169 DAYTON RD	$809.00	$0
Work Description:				
PM260017	NEUVILLE, RYAN & KOURTNE	20500 ARMADA RIDGE RD	$170.00	$0
Work Description:				
PM260018	BLAY, WILLIAM & JANET	22515 32 MILE RD	$170.00	$0
Work Description:				
PM260021	ARMADA RUBBER MFG CO	24586 ARMADA RIDGE RD	$175.00	$0
Work Description:				

Total Permits For Type: 6

Total Fees For Type:	$1,791.00
Total Const. Value For Type:	$0

Plumbing

Permit #	Contractor	Job Address	Fee Total	Const. Value
PP260004	MENNEL, MICHAEL & CHRISTI	20489 ARMADA RIDGE RD	$215.00	$0
Work Description: Addition				
PP260005	BROWN, SHAWNA & THOMAS,	71712 HIDDEN RIVER DR	$345.00	$0
Work Description:				

Total Permits For Type:	2
Total Fees For Type:	$560.00
Total Const. Value For Type:	$0

ZONING

Permit #	Contractor	Job Address	Fee Total	Const. Value
PZ260003	BIALK, KEVIN R & RHONDA	78225 MCFADDEN RD	$315.00	$0
Work Description:				

Total Permits For Type:	1
Total Fees For Type:	$315.00
Total Const. Value For Type:	$0

Report Summary

Population: All Records
Permit.Status = ISSUED AND
Permit.DateIssued Between
5/1/2026 12:00:00 AM AND
5/31/2026 11:59:59 PM

Grand Total Fees:	$9,391.70
Grand Total Permits:	21
Grand Total Const. Value:	$0

Ordinance Enforcement list as of 06-01-2026

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: Needs to go to Attorney

EN25-0002 Barking Dogs 79785 Omo Rd. 07-01-2025

Status: Both Myself and Supervisor Krothcehave been by several times no barking dogs.

EN25-004 Operating a junk yard without permit. 18460 Irwin Rd. 08-07-2025

Status: Awaiting correction.

EN26-001 Blight 17477 33 Mile Rd. 01-05-2026

Status: Needs to go to 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: Resolved

EN26-004 Commercial Vehicle Parking 21300 Bordman RD. 01-20-2026

Status: Needs to go to Attorney.

EN26-005 Blight 76989 Coon Creek Rd. 01-20-2026

Status: needs to go to Attroney

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

Status: Investigating.

EN26-007 Sheding water onto neighbors property 21241 33 Mile Rd. 05-14-2026

Status: Turned over to County then EGLE.

Timothy Falk

Armada Township

Ordinance Official

BALANCE SHEET FOR ARMADA TOWNSHIP
Period Ending 05/31/2026

Fund 101 GENERAL FUND

GL Number	Description	Balance
*** Assets ***		
[redacted]	GENERAL FUND	538,041.34
	ROBINSON INVESTMENT GEN	368,171.69
	ROBINSON INVEST BLDG	450,855.37
	ROBINSON INVEST INFRASTRUCTURE	89,622.34
	CHOICE ONE CDARS	281,083.78
	FIFTH THIRD XX0768	0.29
	PETTY CASH	150.00
	PAYROLL ACCOUNT	(500,412.71)
	PROPERTY TAXES RECEIVABLE	7,751.38
	A/R STATE SHARED REVENUE	62,451.00
	DUE FROM FIRE FUND	(103,271.68)
	DUE FROM TAX FUND	43,215.28
	PREPAID EXPENSES	12,697.81
Total Assets		**1,250,355.89**
*** Liabilities ***		
[redacted]	ACCOUNTS PAYABLE	9,945.11
	UNEARNED REVENUES	0.10
	DUE TO FIRE FUND	(103,271.68)
	WAGES PAYABLE	6,422.88
	STATE TAX PAYABLE	1,697.37
Total Liabilities		**(85,206.22)**
*** Fund Balance ***		
[redacted]	FUND BALANCE UNASSIGNED	1,296,898.28
Total Fund Balance		**1,296,898.28**
Beginning Fund Balance - 25-26		**1,296,898.28**
Net of Revenues VS Expenditures - 25-26		**129,586.95**
***25-26 End FB/26-27 Beg FB**		**1,426,485.23**
Net of Revenues VS Expenditures - Current Year		**(90,923.12)**
Ending Fund Balance		**1,335,562.11**
Total Liabilities And Fund Balance		**1,250,355.89**

* Year Not Closed

Fund 206 FIRE FUND

GL Number	Description	Balance
*** Assets ***		
	FIRE FUND	19,383.29
	ACCUMED NEW	22,529.46
	ROBINSON INVEST FIRE	1,563,649.93
	PROPERTY TAXES RECEIVABLE	58,928.47
	GRANT RECEIVABLE	38,500.00
	ACCOUNTS RECEIVABLE	145,471.81
	ALLOWANCE FOR DOUBTFUL ACCOUNTS	(72,192.19)
	DUE FROM GENERAL FUND	(103,271.68)
	DUE FROM TAX FUND	919.45
	PREPAID EXPENSES	11,777.72
Total Assets		**1,685,696.26**
*** Liabilities ***		
	ACCOUNTS PAYABLE	4,650.33
	DUE TO GENERAL FUND	(103,271.68)
	PAYROLL LIABILITIES	18,000.93
	WAGES PAYABLE	82,121.99
	STATE TAX PAYABLE	6,286.12
Total Liabilities		**7,787.69**
*** Fund Balance ***		
206-000-390.000	FUND BALANCE	1,678,792.17
Total Fund Balance		**1,678,792.17**
Beginning Fund Balance - 25-26		**1,678,792.17**
Net of Revenues VS Expenditures - 25-26		**360,126.07**
***25-26 End FB/26-27 Beg FB**		**2,038,918.24**
Net of Revenues VS Expenditures - Current Year		**(361,009.67)**
Ending Fund Balance		**1,677,908.57**
Total Liabilities And Fund Balance		**1,685,696.26**

* Year Not Closed

Fund 701 TRUST & AGENCY FUND

GL Number	Description	Balance
*** Assets ***		
[redacted]	T&A CASH	103,528.33
Total Assets		**103,528.33**
*** Liabilities ***		
[redacted]	ACCOUNTS/BOND PAYABLE	500.00
	DEVELOPER ACCOUNTS	67,590.65
	CUSTOMER IN/OUT	(4,699.25)
Total Liabilities		**63,391.40**
*** Fund Balance ***		
[redacted]	NET POSITION RESTRICTED	40,136.93
Total Fund Balance		**40,136.93**
Beginning Fund Balance - 25-26		**40,136.93**
Net of Revenues VS Expenditures - 25-26		**0.00**
***25-26 End FB/26-27 Beg FB**		**40,136.93**
Net of Revenues VS Expenditures - Current Year		**0.00**
Ending Fund Balance		**40,136.93**
Total Liabilities And Fund Balance		**103,528.33**

* Year Not Closed

Fund 703 TAX FUND

GL Number	Description	Balance
*** Assets ***		
[redacted]	TAX CHECKING - 106	22,923.49
Total Assets		**22,923.49**
*** Liabilities ***		
[redacted]	TAXES WRITEOFF	16.93
	DUE TO GENERAL FUND	11,750.98
	DUE TO FIRE FUND	1,611.65
	DUE TO MACOMB COUNTY	(861.88)
	DUE TO LIBRARY	12,035.75
	DUE TO ARMADA AREA SCHOOLS	(347.50)
	DUE TO STATE OF MICHIGAN	(1,286.35)
	DUE TO MACOMB INTERMEDIATE SCHOOL	(453.02)
	DUE TO MACOMB COUNTY COMMUNITY CO	(297.97)
Total Liabilities		**22,168.59**
*** Fund Balance ***		
Total Fund Balance		**0.00**
Beginning Fund Balance - 25-26		**0.00**
Net of Revenues VS Expenditures - 25-26		**754.90**
***25-26 End FB/26-27 Beg FB**		**754.90**
Net of Revenues VS Expenditures - Current Year		**0.00**
Ending Fund Balance		**754.90**
Total Liabilities And Fund Balance		**22,923.49**

* Year Not Closed

CORRESPONDENCE & INFORMATION

7-a

MACOMB COUNTY PLANNING AND ECONOMIC DEVELOPMENT

Mark A. Hackel
County Executive

Vicky Rowinski, CEcD
Director

Jeffery W. Schroeder, AICP
Deputy Director

May 29, 2026 – Via Email

TO: Urban County of Macomb CDBG Program Units of General Local Government (UGLGs)

FROM: Stephanie Burgess, Project Manager
Macomb County Planning and Economic Development

RE: Urban County Participation Decision Letter: 2027-2029 Urban County Qualification

The status of the Urban County of Macomb expires with the 2026 Program Year, and we must renew it for the coming three-year period (2027, 2028, and 2029). This memorandum serves as the Urban County Participation Decision Letter from Macomb County to the UGLGs. The letter follows the requirements of HUD Notice CPD-26-08, which outlines your options so that you can make an informed decision.

Option 1: Continue as a Participating UGLG in the Urban County of Macomb CDBG Program by renewing the existing Cooperation Agreement for the upcoming three-year qualification period.

The existing arrangement between your community and the Urban County of Macomb will automatically renew unless you elect not to participate. If you choose to remain with the Urban County, you will:

• Be eligible to receive Community Development Block Grant (CDBG) funds through the County. However, you will be ineligible to apply for grants under the State CDBG program while you are part of the Urban County.

• Automatically participate in the County's HOME program which provides funding for the housing rehabilitation program. However, this does not preclude you from applying to the State for HOME funds, if allowed by the State; and

• Automatically participate in the Emergency Shelter Grant (ESG). The purpose of ESG is to support essential services for the homeless. However, this does not preclude you from applying to the State for ESG funds, if allowed by the State.

Your decision to renew Urban County participation would be irrevocable through the 2029 program year which ends June 30, 2030.

Option 2: Non-Continuation (Exclusion) from the Urban County
You may elect, at this time only, to be excluded from the Urban County of Macomb CDBG Program. This would end your participation with the 2026 program year. You would be eligible to apply to the State for funding or simply have no further connection to the program. If you select this option, you must notify the County and the Detroit HUD Field Office (email to: stephanie.burgess@macombgov.org, DetroitCPD@hug.gov and Charlotte.A.Johnson@hud.gov) of your decision by **July 7, 2026.**

Office of Community Planning and Development
U.S. Dept. of Housing and Urban Development
Attn: Keith Hernandez, Director
Patrick V. McNamara Federal Building
477 Michigan Ave., Ste. 1600
Detroit, MI 48226

If your community elects **not** to continue to participate with the Urban County of Macomb CDBG Program during the FY 2027-2029 program years, such election will be effective for the entire three-year period (2027, 2028, and 2029), unless the excluded unit specifically elects to be included in a subsequent year for the remainder of the urban County's three-year qualification period.

Special Conditions:

The **City of Memphis,** which is currently not participating in the Urban County of Macomb CDBG Program, may select from the following two options:

1. Join the Urban County of Macomb CDBG Program as a participating UGLG by executing a Cooperation Agreement with Macomb County, or
2. Continue to opt out of the Urban County of Macomb CDBG Program by responding to this letter stating that the city does not wish to participate.

The **Village of Grosse Pointe Shores**, a split place partly located in two Urban Counties, may choose from on of three participation options:

1. To be excluded from all Urban Counties.
2. To be entirely included in one Urban County and excluded from all other such counties; or
3. To participate in more than one Urban County in which it's partially located, but there must be no overlapping. The Urban County of Macomb can't expend CDBG funds in the part of a split place that is in another Urban County's CDBG program.

The **Townships of Macomb and Shelby:** The Townships of Macomb and Shelby each have populations of more than 50,000 and therefore may choose from one of the following three options:

1. Receive CDBG funding directly from HUD,
2. Remain with the Urban County of Macomb; or
3. Cease participation in the CDBG program entirely.

By **July 7, 2026**, the Townships of Macomb and Shelby must notify Macomb County and the Detroit HUD Field office in writing of the selected option. Decision letters should be emailed to: stephanie.burgess@macombgov.org, DetroitCPD@hug.gov and Charlotte.A.Johnson@hud.gov .

It is important that you carefully consider your options. Please communicate your selected option to this office by submitting a decision letter, no later **July 7, 2026**. This process, as mentioned follows a format and timelines established by the U.S. Department of Housing and Urban Development in HUD Notice CPD-26-08. Should you require additional time to make your decision, please immediately contact me so that I can request an extension. Failure to do so could jeopardize your status in the Urban County.

Outlook

Re: Action Required - Urban County Participation Decision Letter: 2027-2029 Urban County Qualification

From Stephanie Burgess <Stephanie.Burgess@macombgov.org>

Date Wed 6/3/2026 10:06 AM

To Clerk - Armada Twp <clerk@armadatwp.org>; Michelle Poulos <clerk@villageofarmada.org>; dbuchanan@brucetwp.org <dbuchanan@brucetwp.org>; Janice Pockrandt <jpockrandt@centerline.gov>; Vannerson, Michele <mvannerson@chesterfieldtwp.org>; Homan, Kim <khoman@eastpointecity.org>; cityclerk@frasercitymi.gov <cityclerk@frasercitymi.gov>; tkedzierski@gpshoresmi.gov <tkedzierski@gpshoresmi.gov>; Adam Wit <awit@harrison-township.org>; mgrabow@lenox-mi.gov <mgrabow@lenox-mi.gov>; Jodie Claycomb <claycombj@macomb-mi.gov>; clerk@cityofmemphismi.gov <clerk@cityofmemphismi.gov>; Brian Tingley <btingley@mountclemens.gov>; rtrombly@cityofnewbaltimore.org <rtrombly@cityofnewbaltimore.org>; rwhitsett@newhavenmi.org <rwhitsett@newhavenmi.org>; Clerk <clerk@raytwp.org>; Troy Jeschke <tjeschke@cityofrichmond.net>; supervisor@richmondtwp.org <supervisor@richmondtwp.org>; clerk@villageofromeomi.gov <clerk@villageofromeomi.gov>; Julijana Misich-Rasawehr <misichj@shelbytwp.org>

Cc Amanda Minaudo <Amanda.Minaudo@macombgov.org>; Brittany Mohr <Brittany.Mohr@macombgov.org>; Lisa Piccinini <Lisa.Piccinini@macombgov.org>; Meghan Flaherty <Meghan.Flaherty@macombgov.org>

2 attachments (478 KB)

2027-2029 Urban County of Macomb Participation Decision Letter 5.29.2026.pdf; 2027-2029 Urban County of Macomb Participation Decision Letter 5.29.2026.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.

Good morning,

I would like to take this opportunity to thank everyone that has reached out to me with questions regarding the 2027-2029 Urban County Qualification process. Your proactive involvement is greatly appreciated.

Prior to sending out the May 29th email, I had submitted questions to HUD asking for clarification on the qualification process. As of today, HUD's response to my questions is still pending. To meet the June 1st notification deadline, I had to send the email notice with the information that was available at that time.

I am aware that the deadline for many of our communities' next council/board meeting is rapidly approaching. I have relayed this concern to HUD hoping that they would expedite my request based on this information. Please be assured that I will reach out to all of you once I receive a response from HUD. In the interim, I suggest that you start the conversation internally within your organization but wait to start drafting any documentation to support your decision until you hear back from me.

Thanks in advance for your patience and understanding.

Stephanie

Good afternoon,

The status of the Urban County of Macomb CDBG Program expires with the 2026 program year, and we must renew it for the coming three-year period (2027, 2028, and 2029). Attached you will find the Urban County Participation Decision Letter from Macomb County as required by HUD Notice CPD-26-08 (also attached). The letter and the notice outline your options so that you can make an informed decision.

Review the attached documents carefully. It is important that you carefully consider your options. Please communicate your wishes to this office, by providing a decision letter no later than **July 7, 2026**.

NOTE: the cooperation agreements that were executed in 2023 for the 2024-2026 renewal included an automatic renewal provision. The existing agreements are currently being reviewed by the U.S. Department of Housing and Urban Development for compliance with the requirements of HUD Notice CPD-26-08. If the agreements are approved by HUD, then you will only need to provide a decision letter indicting your selected option. If HUD does not approve the existing agreements, then a resolution will be needed from your city council/township board to enter into a new cooperation agreement. I hope to have the results of HUD's review sometime next week. I will let you know when I receive their decision.

Feel free to reach out to me if you have any questions regarding this correspondence.

Thank you,
Stephanie

Stephanie Burgess
Project Manager
Macomb County Planning and Economic Development

Office: 586-469-6451
1 S. Main Street, Mount Clemens, MI 48043
Web: macombgov.org

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

NEW BUSINESS

9-a

TOWNSHIP OF ARMADA
MACOMB COUNTY, MICHIGAN

RESOLUTION TO EXTEND MORATORIUM ON THE BUILDING OF DATA CENTERS WITHIN THE TOWNSHIP OF ARMADA AND ADDITIONAL 180 DAYS
RESOLUTION NO. 2026-10

At the regular meeting of the Township Board of Armada Township, Macomb County, Michigan, held at the Township Hall at 23121 E. Main St., Armada Township, MI 48005, on June 10, 2026, commencing at 7:00 p.m.

Present: _____

Absent: _____

The following Resolution was offered by _____ and seconded by _____.

WHEREAS, there appears to be recent growth in the building of "Data Centers";

WHEREAS, the term "Data Center" refers to a facility that primarily contains electronic equipment used to process, store, secure and transmit digital information, which may be: (A) a free-standing structure; or (B) a facility within a larger structure and that uses environmental control equipment to maintain the proper conditions for the operation of electronic equipment.

WHEREAS, the Board wishes to have sufficient time to have the planning commission and itself and the Township's residents to consider the best practice for the location and/or regulation, to the extent permitted, of said Data Centers;

WHEREAS, staff and legal counsel also wish to review same without other possible legal challenges in the interim, thus making it necessary to adopt this moratorium; and

WHEREAS, a prior Resolution of a moratorium was passed but additional time is needed.

NOW, THEREFORE BE IT RESOLVED, the moratorium is adopted as follows:

A. Moratorium. A temporary moratorium is hereby imposed on commencement of building or the building of any Data Centers within the Township of Armada for an additional one hundred eighty (180) days.

B. Scope of Moratorium. During the moratorium period (including the original and extended period), no permit applications or site plans for the building of any data centers shall be

accepted, processed, or approved by the Township of Armada and the building of a Data Center or planning for building a Data Center shall not occur.

C. Review, Potential Revisions, and Purpose. During the continued moratorium period, the Township Board, together with Township staff and legal counsel, shall review the Township's existing regulations and requirements relating to data centers and consider potential revisions in order to better protect the public health, safety, and welfare of the Township.

D. This moratorium shall expire upon the expiration of an additional one hundred eighty (180) days and/or adoption of a subsequent revision or extension by the Township Board.

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

This Resolution is deemed severable. Should any provision, clause, word or sentence be deemed unenforceable, the remainder shall remain in full force and effect.

ROLL CALL:

AYES: _____

NAYS: _____

ABSENT: _____

RESOLUTION DECLARED ADOPTED.

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

CERTIFICATION OF CLERK

I, Mary K. Swiacki, the duly qualified and acting Clerk of Armada Township, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Township Board of said Township at a meeting held on June 20, 2026, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, as amended, and that the minutes of said meeting were kept and will be or have been made available as required under the Open Meetings Act.

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

INDEMNIFICATION AND HOLD HARMLESS AGREEMENT

In consideration of being granted a Special Event Permit by the Township of Armada, a Michigan municipal corporation, whose address is 23121 East Main, Post Office Box 578, Armada, Michigan 48005-0578 (hereinafter referred to as "the Township"), _____ (applicant), whose address is _____, (hereinafter referred to as "Applicant"), agrees ("Agreement") that:

To the fullest extent permitted by law, the Applicant expressly agrees to indemnify and hold the Township harmless against all losses and liabilities arising out of bodily injury, personal injury, or property damages based upon an act or omission, negligent or otherwise, of Applicant or anyone acting on Applicant's behalf in connection with or incident to the Special Event Permit being requested by Applicant, except that Applicant shall not be responsible to indemnify the Township for losses or damages caused or by resulting from the Township's sole negligence.

For the purposes of this indemnity clause, "Township" shall mean the Township, its elected and appointed officials, employees, and volunteers working on behalf of the Township; "losses and liabilities" shall mean loss, cost, expense, damage, liability or claims, whether groundless or not; "personal injury" shall mean false arrest, erroneous service of civil papers, false imprisonment, malicious prosecution, assault and battery, libel, slander, defamation of character, discrimination, mental anguish, wrongful entry or eviction, violation of property or deprivation of any rights, privileges or immunities secured by the constitution and laws of the United States of America or the State of Michigan, for which Applicant may be held liable to the injured party in any action at law, suit in equity or other proceedings for redress; "bodily injury" shall mean bodily injury, sickness or disease (including death resulting at any time there from), mental anguish and mental injury which may be sustained or claimed by any person or persons; and "property damage" shall mean the damage or destruction of any property, including the loss of use thereof. **Special Event** shall mean any and all direct or indirect activities conducted by, through, or under the Special Event Permit granted by the Township of Armada to Applicant.

The Applicant's obligation to indemnify and hold the Township harmless shall include, but not be limited to, (1) the obligation to defend the Township from any such suit, action or proceeding, and (2) the obligation to pay any and all judgments which may be recovered in any such suit, action or proceeding, and/or any and all expenses, including but not limited to costs, attorney fees and settlement expenses which may be incurred.

Applicant agrees that it will not settle or resolve any claim or action which includes, or may include, a claim or count against the Township without obtaining full and complete release in favor of the Township with respect to any and all claims or county against the Township except those based upon the active negligence or willful or wanton misconduct of the Township or its employees. Applicant agrees to waive any and all claims for subrogation against the Township.

Special Event shall mean any and all direct or indirect activities conducted by, through, or under the Special Event Permit granted by the Township of Armada to Applicant.

The Township shall be named as Additional Insured on All Insurance Policies required in relation to its Special Event. The following wording shall be used within the insurance contract:

"It is understood and agreed that the following shall be insured's: Armada Township, including all elected and appointed officials, all employees and volunteers, all Boards, Commissions and/or Authorities and their board members, employees and volunteers."

"This coverage shall be primary to the additional insured's and not contributing with other insurance or similar protection available to the additional insured's, or that said other available coverage be primary, contributing or excess."

The Township shall also receive thirty (30) day prior written notice by receipt of certified mail of cancellation of any of the insurance policies required under this Agreement. The following language shall be used in each insurance contract:

"It is understood and agreed that thirty (30) days written notice of cancellation, reduction and/or material change and coverage will be made, by certified mail to: Armada Township Clerk, PO Box 578, Armada, MI 48005-0578.

The terms contained herein shall survive the termination of the Special Event Permit.

Name of Applicant: _____

By: _____

Its: _____

Date: _____

9-C

MICHIGAN TOWNSHIPS ASSOCIATION

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

Due Date: 7/1/2026
Township ID: 46022
ATTN: Mary Swiacki
County: Macomb Co.

Bill To:

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

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

Annual Dues

1. Your annual dues payment for 07/01/2026 to 06/30/2027 is: $7,318.00
2. Your Legal Defense Fund contribution for the year is (optional): $219.54

Your dues and LDF total: $7,537.54

Choose Your MTA Online Learning Subscription (optional)

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

Select one

- ☐ *Premium Pass (all courses included)* — *$ 1,900*
- ☐ *Plus* — *$ 1,000*
- ☐ *Essentials* — *$ 750*

Enter the selected package price here: $

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

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

Explanation of Dues Methods:
Level 1 method: Dues for townships with a taxable value less than $12 million are $199
Level 2 method: Dues for townships with a taxable value between $12-289 million are based on the following calculation:
- 2025 Taxable Value (TV) x $15.05 per million, PLUS
- 2025 state shared revenues and city, village and township revenue sharing (CVTRS) x $1.7376 per thousand
Level 3 method: Dues for townships with a taxable value between $290-599 million are capped at $7,318
Level 4 method: Dues for townships with a taxable value between $600-999 million are capped at $7,538
Level 5 method: Dues for townships with a taxable value greater than $1 billion are capped at $8,521
Level 6 method: Dues for townships are capped to a year-on-year increase of 10%

Thank you very much for supporting strong township government!

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

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

Key Advantages of an MTA Online subscription

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

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

MICHIGAN TOWNSHIPS ASSOCIATION

May 15, 2026

Dear MTA-member township boards,

From public safety to parks, libraries to land use planning, every Michigan township provides invaluable essential services to their residents, guided by local decisions to respond to your community's needs and wants. This is the essence of "local democracy." Through it all, the Michigan Townships Association stands with our member townships, advocating on your behalf in both Lansing and Washington, DC, providing education, information and resources to help you serve your residents, and creating a community to bring local leaders and supporters together to support the government closest to the people.

It's who we are, and what we do, in partnership with you—our members.

MTA was founded nearly 75 years ago to advocate on behalf of Michigan's townships—a mission still firmly held today, and perhaps more critical now than ever. With strong support from our member townships, among our legislative priorities are strengthening township funding through the creation of a Revenue Sharing Trust Fund—which passed the Senate just prior to our writing of this letter—while fighting back against local preemption and efforts to jeopardize local revenues. We engage directly with lawmakers, while also keeping you informed—equipping you to share your experiences and how policy decisions affect you and your township.

We are also the place where your entire township team—elected officials, appointed board and committee members, and staff—can turn for information and knowledge to govern and manage your township wisely and effectively. From our monthly magazine, *Township Focus*, to our *Township Insights* weekly legislative enewsletter, and nearly 400 pages of members-only information on our website, we keep our members informed on legislative changes, trends, news, grants and guidance to serve your township, your residents, your region and your state. Our conferences and workshops offer invaluable insights and conversations on key topics—as well as a chance to connect with your community of township peers. And the one-on-one conversations and advice offered by our Member Information Services Department is something that you simply cannot get anywhere else.

On behalf of our Board of Directors and staff, thank you for being a valued part of the MTA community and for supporting strong township government in Michigan. We look forward to your board's continued support of our efforts on your behalf, just as we look forward to continuing to serve you. Please return the annual dues payment as your steadfastness for the form of government chosen by more than five million Michigan residents. Your township also has the opportunity to contribute to MTA's Legal Defense Fund, allowing us to support and participate in critical court cases with statewide impact to townships, as well as subscribe to MTA Online, giving every member of your township team access to valuable on-demand online education on a wide variety of topics and issues.

Should you have any questions about MTA's programs or services, or how we can better serve you, please do not hesitate to reach out to me at (517) 321-6467 or tom@michigantownships.org.

Sincerely,

Tom Hickson

Thomas Hickson, Executive Director
Michigan Townships Association





One subscription provides online learning for your entire township

MICHIGAN TOWNSHIPS ASSOCIATION

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

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

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

The Essentials level includes 35 webinars that cover the basics—what we consider essential topics—designed for all board members and required knowledge for all townships.

The Plus level offers access to 59 webinars that take you beyond the essentials, digging into planning and zoning topics, cemeteries and more. Your entire board, planning commissioners and zoning administrators can watch together (or separately) at no additional cost.

Upgrade to Premium Pass and get more than 160 webinars! We'll throw in FREE access to our live monthly webinar series, ***Now You Know*** (featuring a new topic every month) AND our Township Governance Academy courses.

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

MTA Online Subscriptions

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

Package rates are:

Essentials Package: $750
Plus Package: $1,000
Premium Package: $1,900

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

If your township is already a subscriber, thank you! MTA continually adds new classes to keep packages relevant and enhance the value. This renewal cycle boasts 10 hours of new content to the Essentials package, 13 hours to the Plus package and 37 hours to Premium Pass! We hope you will consider renewing or perhaps even upgrading if you're not already at the Premium Pass learning level. **Not yet a subscriber?** What are you waiting for? Now is the perfect time to try it!

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

9-d

Outlook

ATFD Vacancy

From Fire Chief <firechief@armadatwp.org>
Date Tue 5/26/2026 2:07 PM
To Chris Krotche - Armada Twp Supervisor <supervisor@armadatwp.org>; Clerk - Armada Twp <clerk@armadatwp.org>; Treasurer Job - Armada Twp <treasurer@armadatwp.org>; Trustee Nikkel - Armada Twp <trusteenikkel@armadatwp.org>; Trustee Goetzinger - Armada Twp <trusteegoetzinger@armadatwp.org>

1 attachment (13 KB)
Roth Resignation.pdf;

Board Members,

Please see the attached letter of resignation from our recent full time hire, William Roth.
William was a good employee and we appreciated the significant EMS experience he brought to the department, but ultimately the pay cut for him to pursue a career with ATFD was too significant for him and his young family.
He made the difficult decision over this past weekend and separated service at that time.

We will be discussing options to fill this vacancy over the next week and let the Board know our progress.

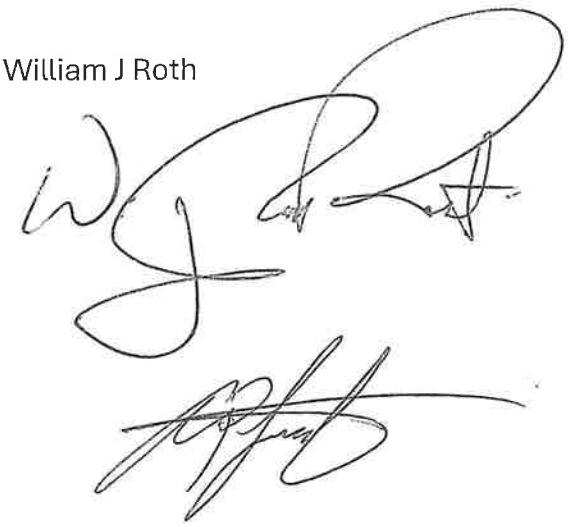
Regards
Steve

Stephen Kohut
Fire Chief

23175 Armada Center Road
Armada, MI 48005
Office: 586-784-9464
Website: www.armadatwp.org

I, William Jacob Roth regret to inform you that I will no longer continue my employment at the Armada Twp Fire Department due to financial reasons. I wanted to say thank you for the opportunity to work for a class "A" fire department and a great group of people.

Sincerely, William J Roth



5/24/26

Armada Township

23121 E. Main Street, P.O. Box 578
Armada, Michigan 48005
Telephone: (586) 784-5200 Facsimile: (586)784-5211

AGENDA ITEM : 9-e

SUBIMITTED BY: Clerk Swiacki

MEETING DATE: June 10, 2026

RE: September meeting date change

I would like to respectfully ask to change our September 2 board meeting to Thursday, September 3. I have family coming in from out of town and will not be available the evening of September 2.

f-2

TOMLINSON & McGRAIL, PLLC
Attorneys and Counselors at Law
22600 Hall Road, Ste. 205
Clinton Township, Michigan 48036
586-263-5050
Fax 586-263-4763

Timothy D. Tomlinson (ttomlinson@ttlmlaw.com)
Linda M. McGrail (lmmcgrail@ttlmlaw.com)

March 5, 2026

Via Certified/Return Receipt Mail & First Class Mail
Ms. Wendy Achatz
75700 North Avenue
Armada, MI 48005

RE: ***Violation of Armada Township Zoning Ordinance at 75700 North Avenue***

Dear Ms. Achatz:

We last wrote correspondence to you on September 26, 2025 regarding the zoning violations that exist at 75700 North Avenue (see enclosed). Although a site plan was filed, no further action has been taken to rectify those zoning violations. The three outstanding issues with your approved 2009 site plan, include the following:

1. The plan called for demolition of an on-site barn which was never completed.
2. An aggregate parking lot was added to the rear of the building without approval.
3. The dumpster was relocated to the rear of the building on the newly created aggregate lot without approval.

The Township has been more than patient in allowing you to rectify these matters, yet you have failed to do so, and seem more concerned with your neighbor versus your property. If further action is not taken on or before March 20, 2026, we will be issuing violations and/or proceeding to circuit court to declare the property a nuisance per se as in violation of the zoning ordinance. In the event further legal action must be taken, we will seek all attorney fees and costs incurred for said abatement of the nuisance. Thank you for your anticipated cooperation. Should you have any questions regarding same, please do not hesitate to contact me. We remain,

Very truly yours,

TOMLINSON & McGRAIL, PLLC

Timothy D. Tomlinson

Timothy D. Tomlinson
Attorneys for Armada Township

TDT/jabh
cc: Chris Krotche, Supervisor (Via Email)

Armada Township

23121 E. Main Street, P.O. Box 578
Armada, Michigan 48005
Telephone: (586) 784-5200 Facsimile: (586)784-5211

AGENDA ITEM : 9-h

SUBIMITTED BY: Supervisor Krotche

MEETING DATE: June 10, 2026

RE: Committee for Planner/Consultant

I would like to recommend appointing Treasurer Job, Trustee Nikkel, Planning Commission Chair, Beth Abercrombie and Planning Administrator Michelle Bailey to the committee.