



REGULAR BOARD MEETING - MAY

May 12, 2026 at 7:00 PM

Madison Township Hall – 3804 South Adrian Hwy.

AGENDA

Zoom Notification

Call To Order (Cell Phone Reminder - Silent Prayer – Pledge)

Roll Call of Township Board

Public Hearings (If Applicable)

Amendments to Regular or Consent Agenda

Petitions and Communications of Township Board

Introduction of Special Guests

1. Captain Mark Swinehart

Public Comment (any agenda item – 3 minutes)

Department Head Communications

Approval of Consent Agenda

1. Approval of Previous Meeting Minutes
2. Treasurer's Report
3. Presentation of Bills
4. Police Department Report
5. Fire Report
6. Building Official's Report
7. Electrical Inspector's Report
8. Mechanical Inspector's Report
9. Plumbing Inspector's Report

[10.](#) DPW Report

11. Advisory Committee Reports/Minutes

12. Statutory Board Reports/ Minutes (BOR, Planning, ZBA)

Old Business/Unfinished Business

New Business

1. Resolution for Police Week

Elected Official Comment (any topic – 2 minutes)

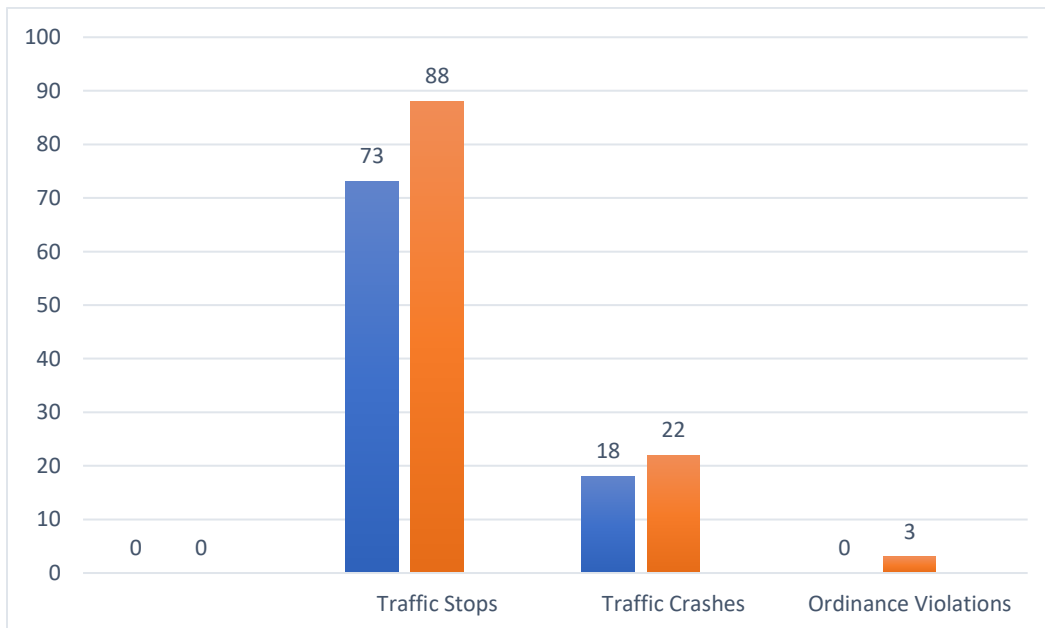
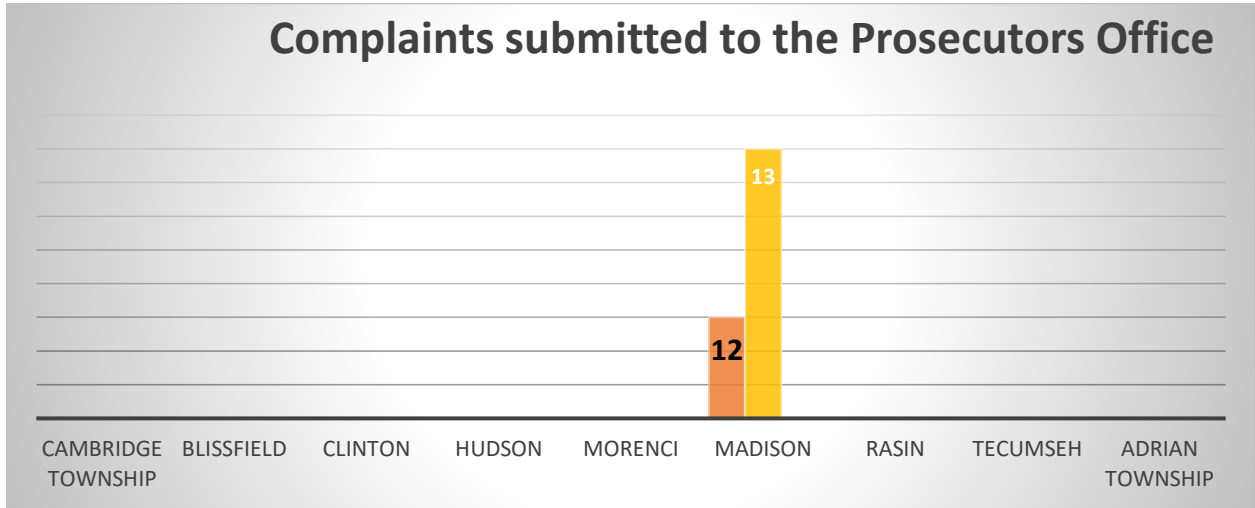
Public Comment (any topic – 3 minutes)

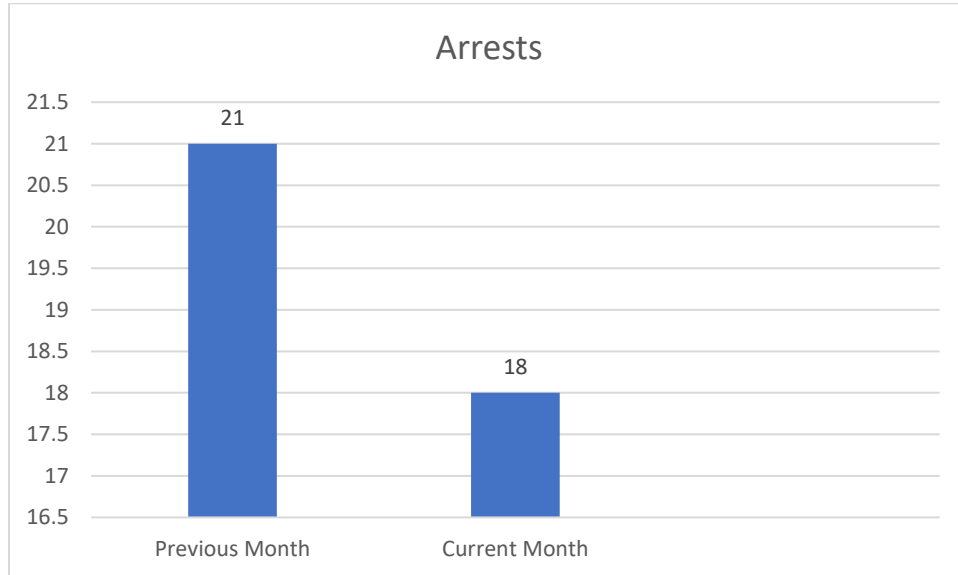
Announcements

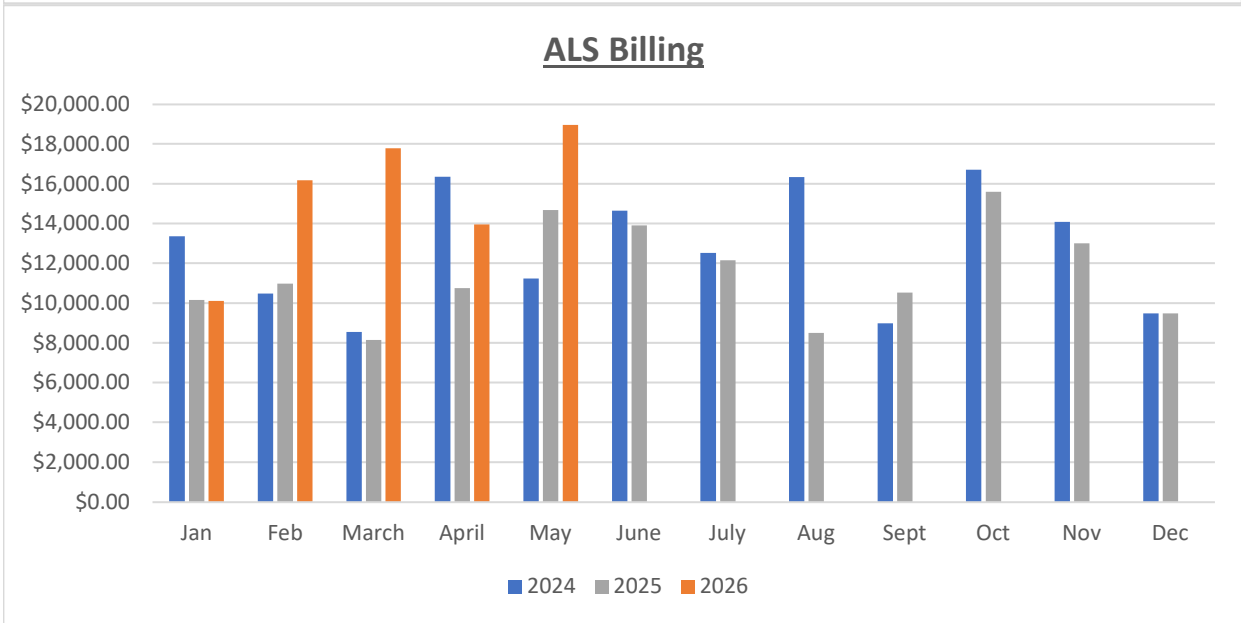
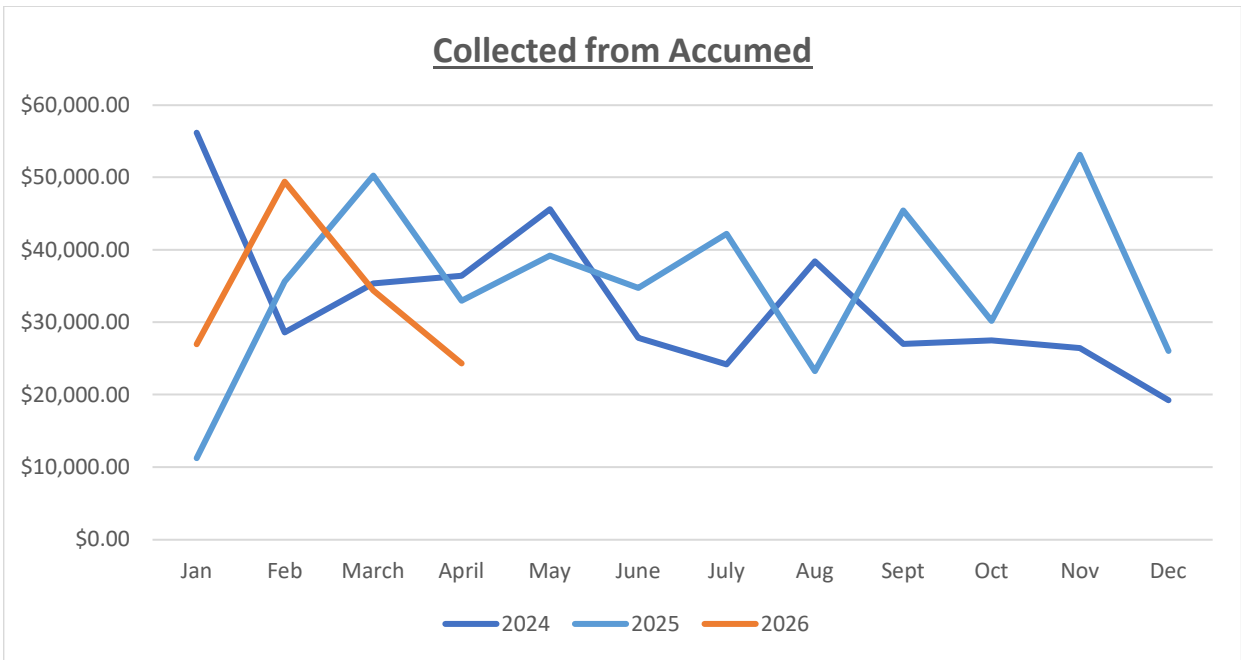
Adjournment/Recess



May 2026 Board Report







<u>Type of Write Off</u>	<u>Amount</u>	<u>Revenue</u>	<u>Month</u>	<u>YTD</u>
Manual Contractual Allowance	\$34,461.81	Billed for Ambulance/Fire	\$54,404.00	\$177,698.49
Auto-Contractual Allowances		Collected from Accumed	\$24,331.08	\$135,070.86
Write-Offs	\$1,382.16	Billed to BLS Agency	\$18,950.00	\$76,950.00
Sent to Collections	\$300.00	EMS Training Billed	\$0.00	
TOTAL	\$36,143.97	TOTAL	\$97,685.08	\$389,719.35

Filter statement

Filters **Days in Core incident onset date/time** 4/1/26 to 4/30/26 | **Incident status** Locked [1 more...](#)

Madison Township Board Report

Count of Total Incidents

Count of Incidents

205

Fire Calls

Percent of Fire Calls

1.5%

Count of Fire Calls **3**

EMS Calls

Percent of EMS Calls

91.7%

Count of EMS Calls **188**

Other Calls

Percent of Other Calls

6.8%

Count of Other Calls **14**

Filter statement

Filters

Days in Core incident onset date/time 4/1/26 to 4/30/26

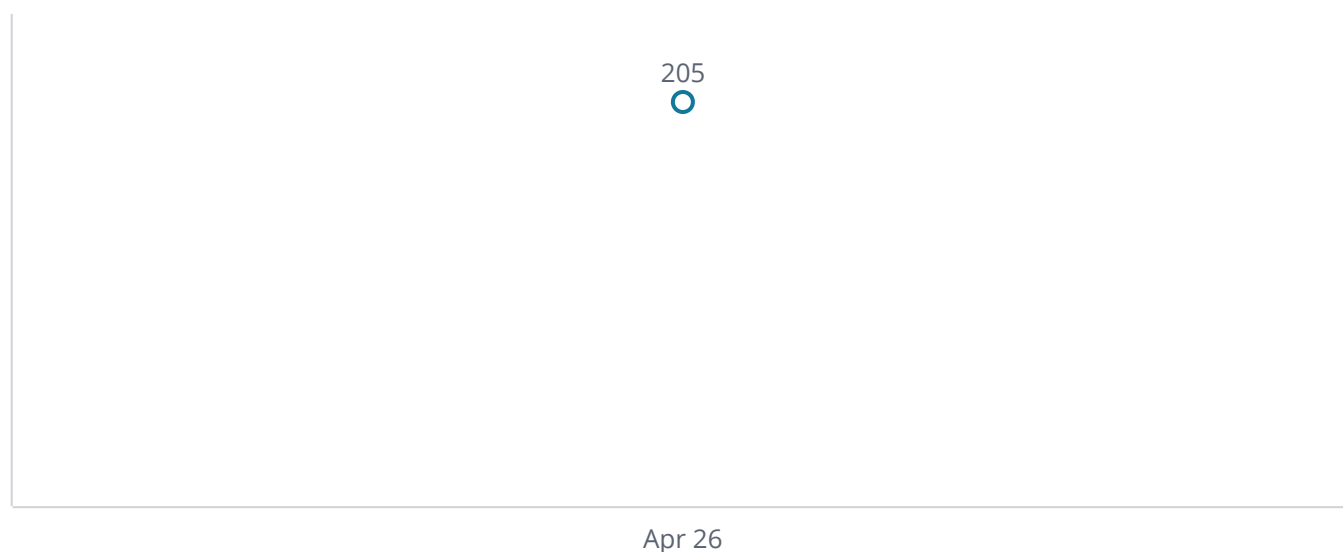
Incident status Locked

[1 more...](#)

Incident Count By Month (This Year)

Month	Count of Incidents
04/2026	205
Count of Incidents	205

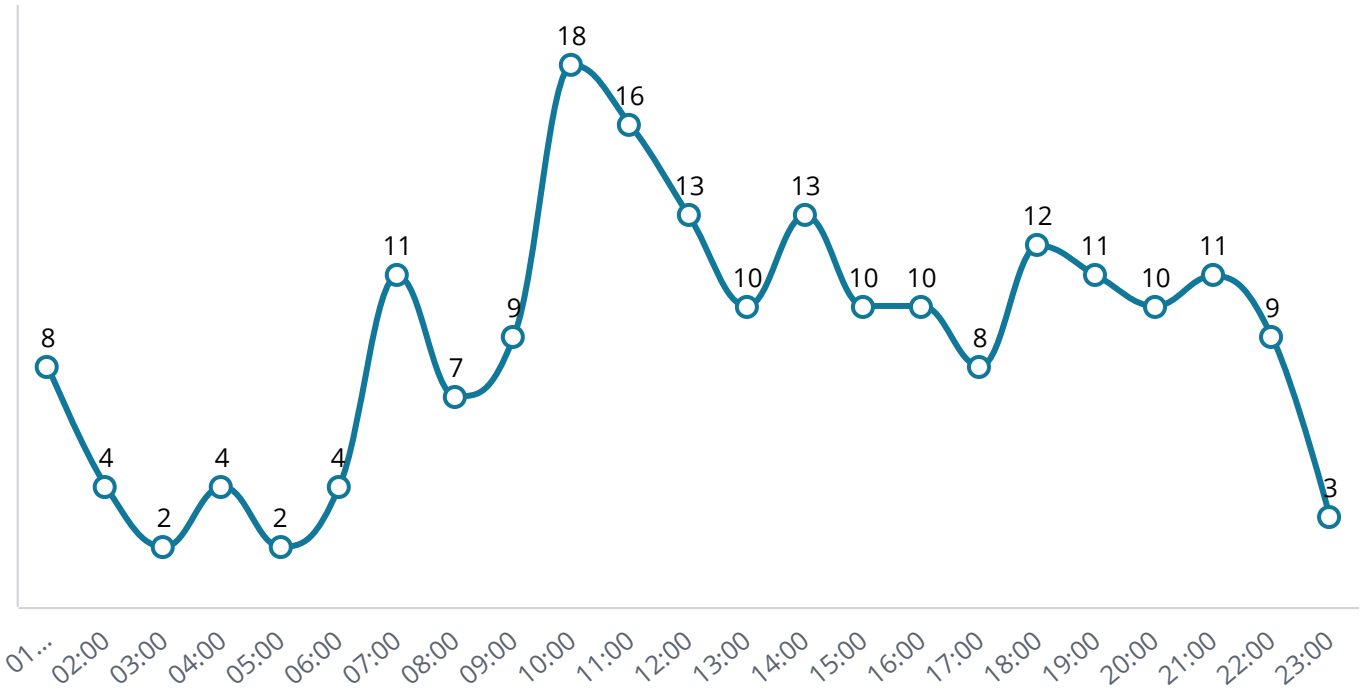
Incident Count By Month (This Year)



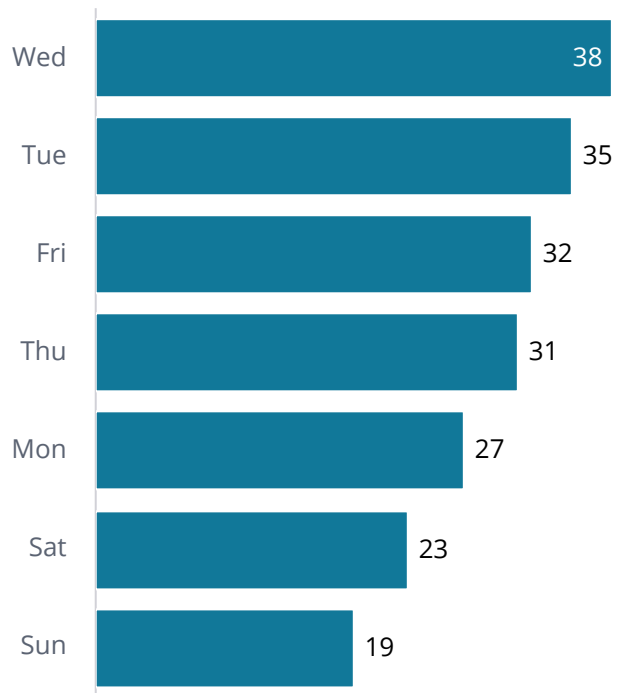
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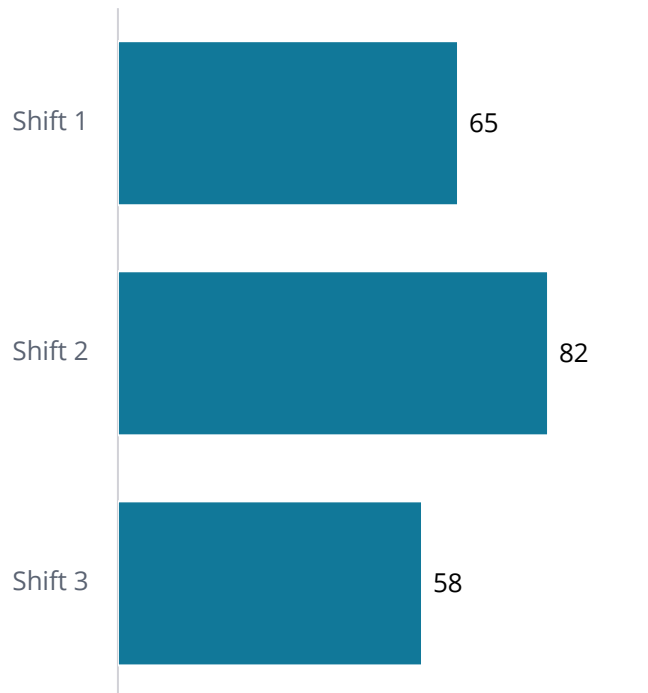
Incident Count by Hour of Day



Incident Count by Day of Week



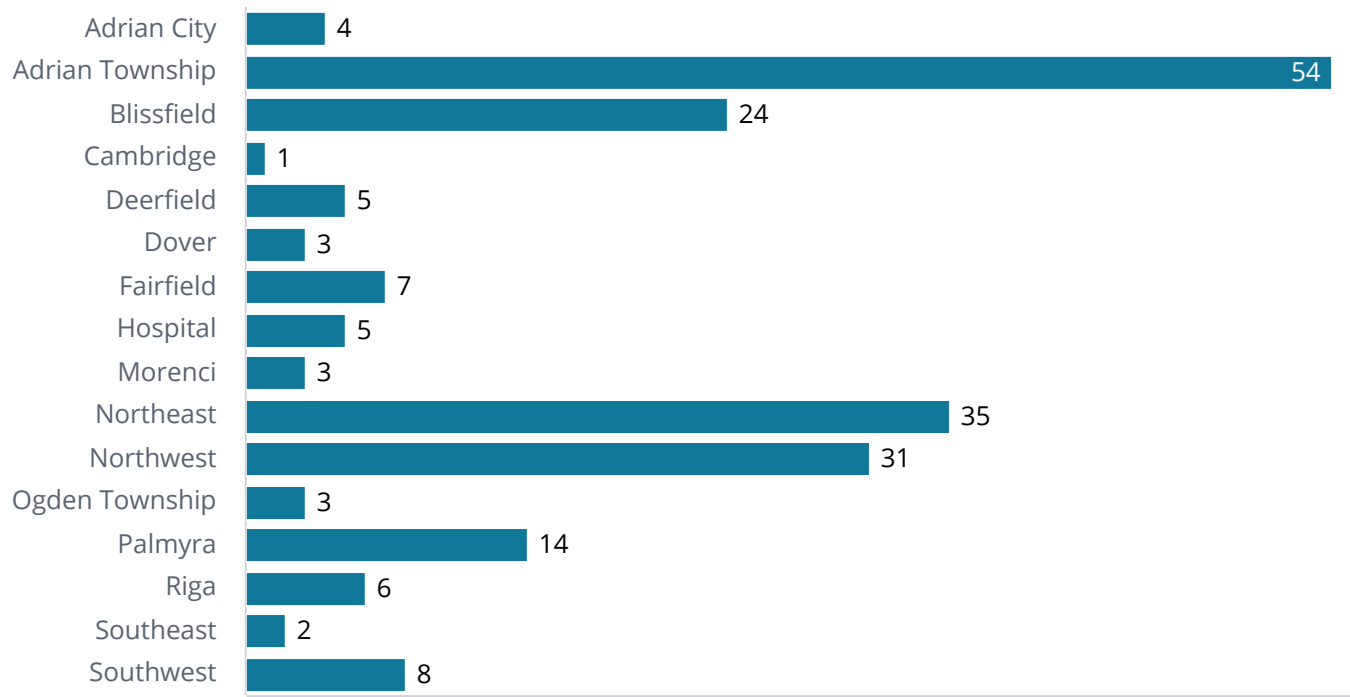
Incidents by Shift



Filter statement

Filters **Days in Core incident onset date/time** 4/1/26 to 4/30/26 | **Incident status** Locked [1 more...](#)

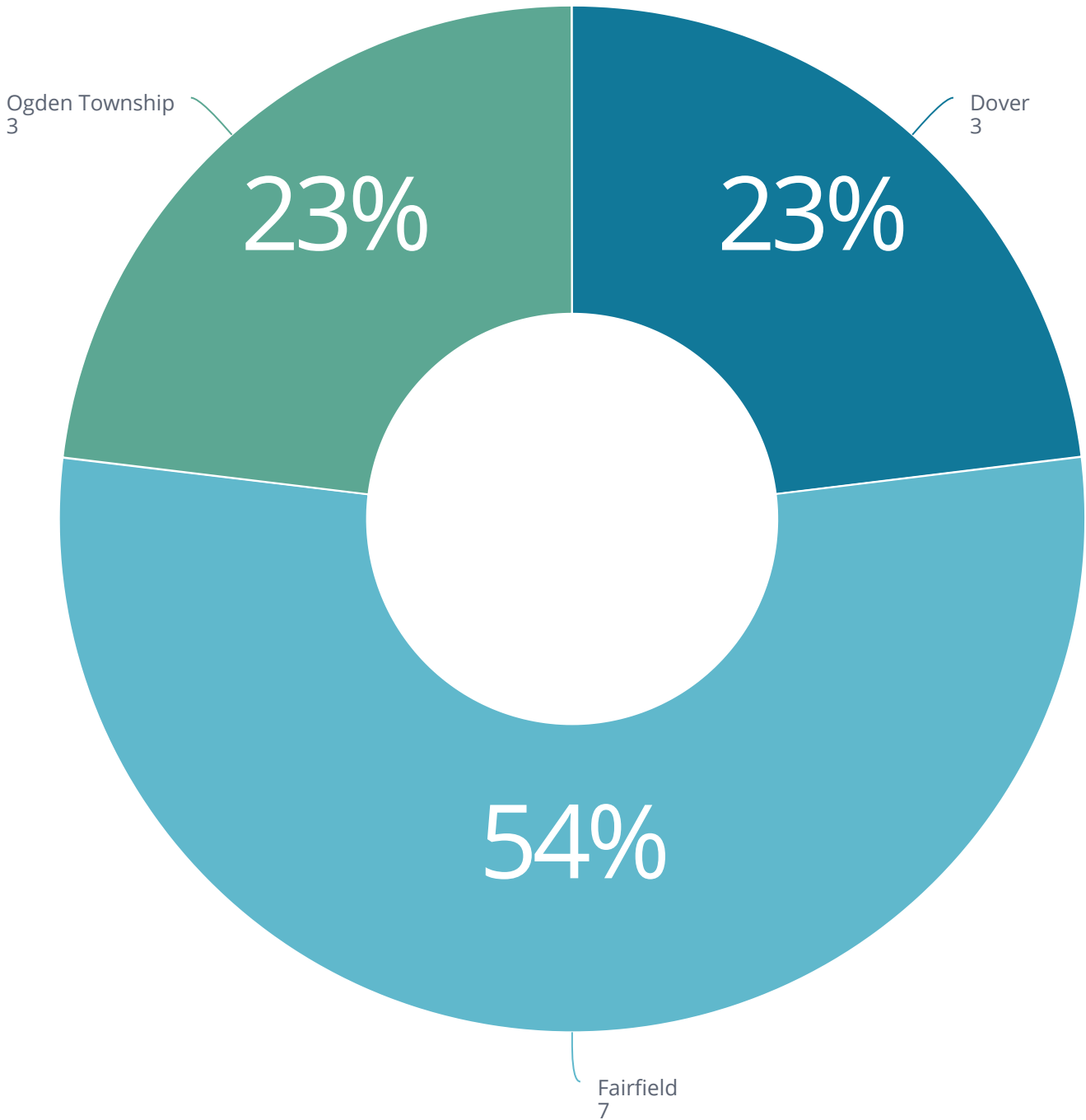
Incidents by District



Filter statement

Filters **Days in Core incident onset date/time** 4/1/26 to 4/30/26 | **Incident status** Locked [1 more...](#)

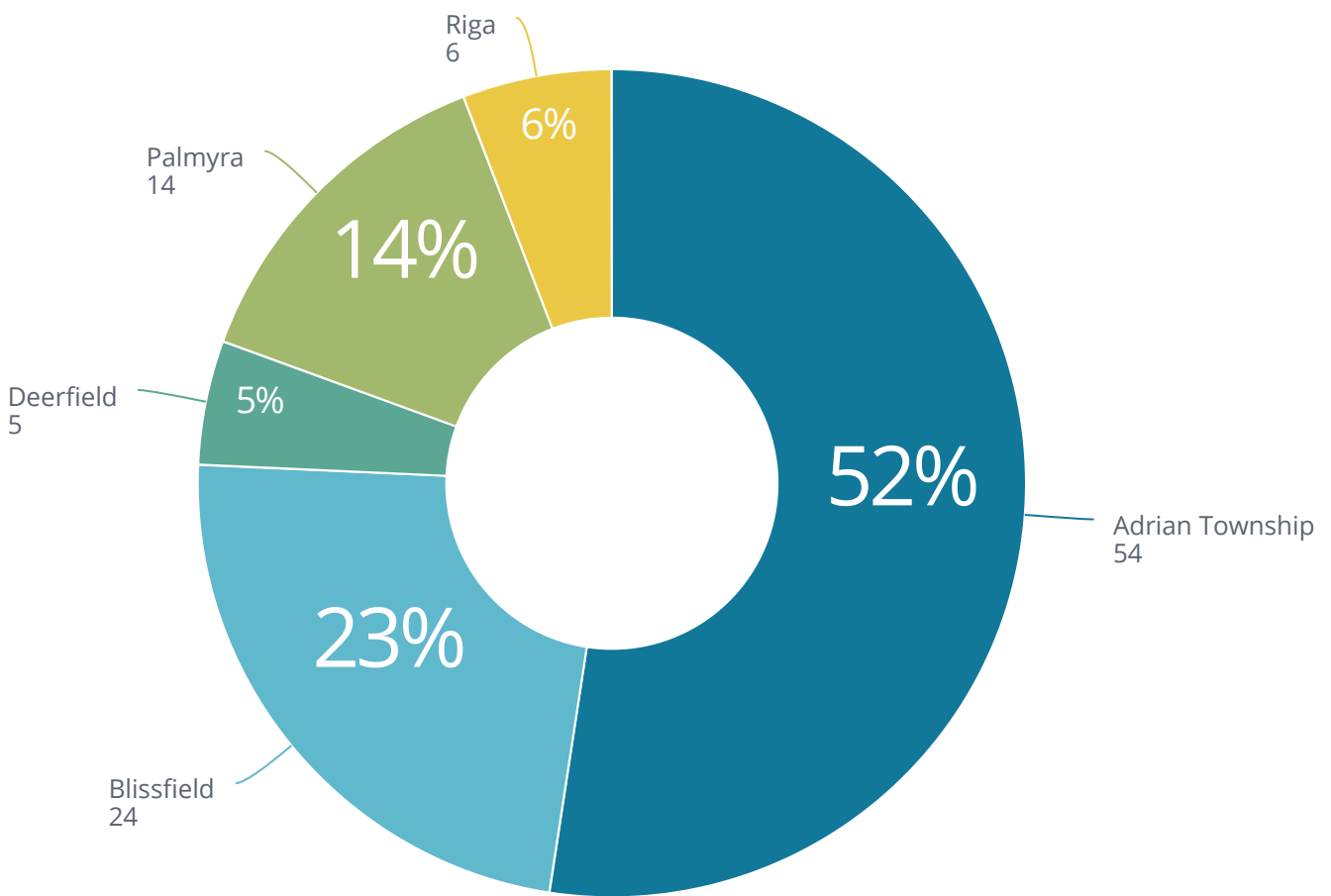
Ambulance Contract Area



Filter statement

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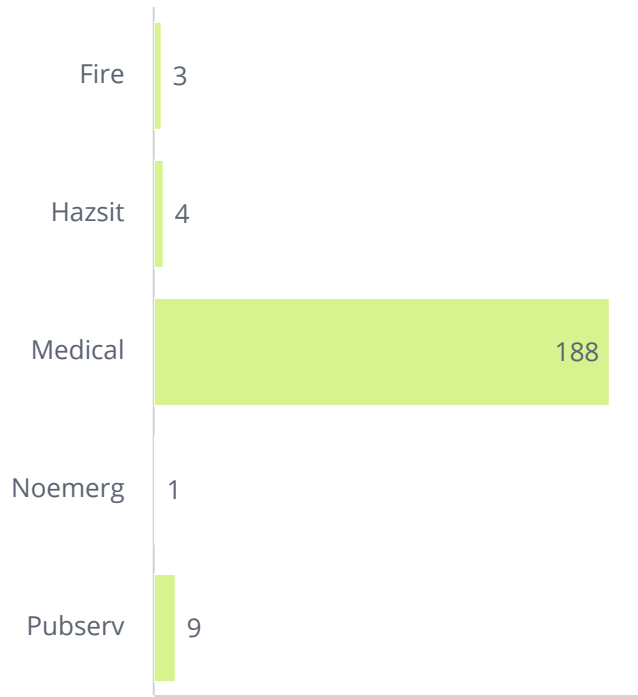
ALS Contract Area



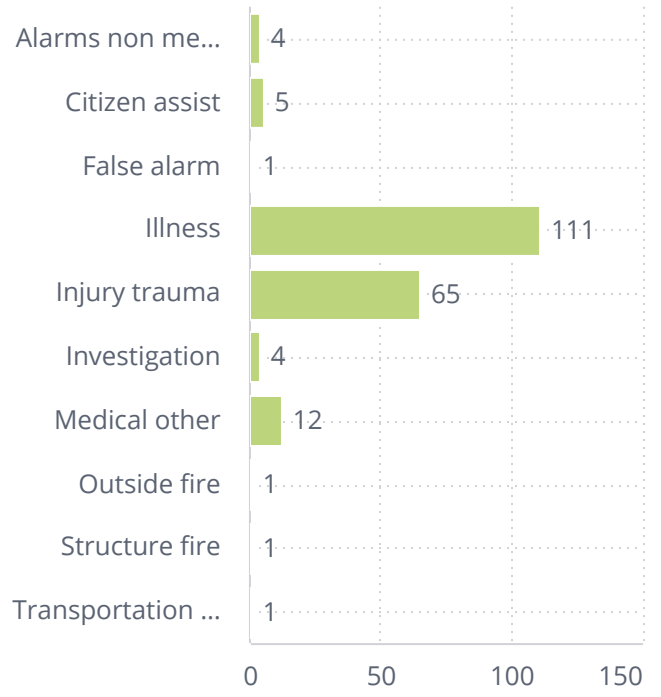
Filter statement

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Count of Incidents by Category



Counts of incident Type Subcategory



CHARTER TOWNSHIP OF MADISON

Ryan Rank
Supervisor
Janet Moden
Clerk
Harold Gregg
Treasurer

3804 S. Adrian Highway
517-263-9313 Fax 517-263-4569



TRUSTEES
Chad Rodgers
Howard Bales
Norm Schutte
Ralph R. Benschoter

Monthly Building Inspector Report For the Month of April , 2026

	3	Inspections Completed
	3	Plan Reviews Finalized
	2	Plan Reviews in Progress
\$15,493.12		Amount of Fees Collected
\$4,896.96		Adrian Twp. - Payment for Inspections
26		Adrian Twp. - Number of Inspections

Violations and Complaint Types Handled

		Township ordinance #
	3	Letter of Ordinance Violations
	3	Life Safety inspections
		Zoning Issues 35
\$880.00		Zoning fee collected
\$20,390.08		Total Income Madison / Adrian Twp

Activitie

Other Activities

- Numerous Building Code Questions from Residents
- Meetings with the Residents and Contractors On-Site
- Written Correspondence and Follow-Up
- Research on Issues and Laws
- Coordination of Tasks with Other Departments
- Administrative Documentation and Input

Permit Revenue by Type

05/04/2026

Permit	Entry Type	Entries	Amount
	Building	66	14,613.12
	Electrical	34	1,416.00
	Mechanical	25	980.00
	PLUMBING	41	1,577.00
	Zoning	13	880.00
	Totals For Permit:	179	19,466.12
Grand Totals		179	19,466.12

Population: All Records

Transaction.DateToPostOn Between 4/10/2026
12:00:00 AM AND 5/7/2026 11:59:59 PM



Madison Charter Township
Monthly Inspection Report
APRIL 2026
Electrical

Signature: Bill Patton

- | | | | |
|----------------------|------------------|----------------------|-----------------------|
| Type of Inspection | | Result of Inspection | |
| 1. Service | 7. Trench | 1. Approved | 6. Needs Reinspection |
| 2. Final | 8. Routine | 2. Partial | 7. Other |
| 3. Rough | 9. Ceiling | 3. Disapproved | |
| 4. Re-Inspection | 10. Temp Pole | 4. Not Ready | |
| 5. Safety Inspection | 11. Temp Service | 5. Cancelled | |
| 6. Underground | 12. Specialty | | |

Total Permits: _____ Cost: _____
 Total Inspections: 19 Cost: 1105⁰⁰
 Plan Reviews: 0 Cost: _____
 Total Charges: _____

Date	Permit Number	Address	Insp	Result	Comments
3-31-26	PE260004	2008 GREEN ACRES	2	1	
3-31-26	PE250106	3232 W. GORMAN RD	2	1	
3-31-26	PE250022	3699 W. CAOMUS RD	3	3	
3-31-26	PE250022	3699 W. CAOMUS RD	1	1	
4-2-26	PE250113	1601 W US 223	9	1	VISION CENTER
4-21-26	PE260021	2048 RICHARD ST	2	1	
4-23-26	PE260020	3264 TREAT ST.	2	1	
4-23-26	PE250080	1637 RIVERS EDGE	3	1	
4-23-26	PE260007	1500 E CARLTON RD	2	1	
4-28-26	PE250113	1601 US 223	8	1	NEW TRANSFORMER + PANEL
4-28-26	PE260015	1651 US 223	2	3	SEVERAL ITEMS NEED CORRECTION
4-28-26	PE260022	3700 S. ADRIAN HWY	1	1	
4-29-26	PE250115	1601 US 223	3	1	
4-29-26	PE250115	1601 US 223	2	1	
4-30-26	PE250113	1601 US 223	2	2	WALKIN COOLERS NOT COMPLETED
4-30-26	PE250116	2181 GELLER DR	2	3	
6-15-22	PE210017	5865 SAND CREEK HWY	2	1	

PE210017
 Confirmed 4/30/26
 Originally app'd
 6/15/22 but was
 never turned in
 or recorded

ENTERED

**Charter Township of Madison
Department of Public Works
April 2026**

- Water usage for the month of April was 9.2 million gallons.
- Sewer usage for the month of April was 11.0 million gallons.
- Water usage for Fairfield Twp. for the month of April was 1.1 million gallons.

Operations

- Work orders for the month of April were (48).
- Miss Digs for the month of April was (78). All Miss Digs were reviewed and serviced as needed.
- Water meters were read, and all work orders were completed.
- All sewer reads for the month of April were submitted to the City of Adrian.
- Lift stations and generators were inspected for the month of April.
- Monthly operating report submitted to EGLE.
- Backwashing of iron filter as necessary.
- Monthly Drinking water sampling has been completed.
- Wastewater discharge sampling at water treatment plant.
- The Annual Drinking Water Sampling has been completed.

Communications

- WTP improvement project continues. One of the new water filters is scheduled to be placed into service on Monday, May 12, 2026. This will allow the existing filter currently in operation to be removed and will provide the necessary space for installation of the second new filter.
- Annual preventative maintenance and inspection of the Township's six sanitary sewer lift stations is currently in progress. All stations are scheduled to be serviced and evaluated. Any deficiencies, significant findings, or necessary repairs identified during preventative maintenance operations will be documented and addressed as appropriate.
- The Water Department has a coordination meeting scheduled for May 14, 2026, with the Ferguson Waterworks project management team regarding the upcoming water meter replacement project in the Treat Highway area between US-223 and Carleton Road.
- Annual hydrant and water main flushing operations for Madison and Fairfield Townships are scheduled to begin on May 13, 2026, and are expected to continue through June 22, 2026, as part of the annual water system maintenance program. Residents are advised to check water clarity prior to washing light-colored clothing during flushing activities. If temporary water discoloration is observed, run cold water until the water clears.

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