



REGULAR BOARD MEETING

July 14, 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

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.](#) Interfund Transfer Resolution

[2.](#) Construction Code Budget Fund Amendment

Elected Official Comment (any topic – 2 minutes)

Public Comment (any topic – 3 minutes)

Announcements

[1.](#) 2nd Quarter Assessor's Report by Amanda Lacelle

Adjournment/Recess



CHARTER TOWNSHIP OF MADISON

Ryan Rank
Supervisor
Janet Moden
Clerk
Harold Gregg
Treasurer

3804 S. ADRIAN HIGHWAY
ADRIAN, MI 49221
517-263-9313 Fax: 517-263-4569

TRUSTEES

Howard Bales
Ralph Benschoter
Chad Rodgers
Norman Schutte

Madison Township Board Meeting
Held in Person and Electronically (Zoom)
Minutes of June 9, 2026

7:00 p.m. Board Meeting called to order, with a silent prayer, and pledge to the flag said by all.

ROLL CALL:

Present in person: Rank, Moden, Benschoter, Bales, Rodgers (late) and Schutte. Absent Gregg.

AMENDMENTS TO THE AGENDA: Motion by Rank, seconded by Bales to add the approval of the Audit Report in New Business. Motion carried 6-0

Motion by Rank, seconded by Benschoter to add a discussion regarding adding tax millage to the New Business section. Motion Carried 6-0

PETITIONS & COMMUNICATIONS: None

INTRODUCTION OF SPECIAL GUESTS:

Supervisor Rank introduced Kassi Schulz, our new Administrative Assistant in the office and our current Deputy Clerk. Appreciation was expressed by all for her excellent work and customer service.

Sarah Rafko, our auditor presented the current completed 2025 Township Audit by Calkins, Hehl Rafko. She went through the entire audit process page by page, explaining that it was again a very good audit, and answered any questions the board members asked.

LIMITED PUBLIC COMMENT ON AGENDA ITEMS: Wynn Fike, resident, asked specifically where the land split on W. Carlton was at. He also asked what the millage topic was all about. He was shown the documents regarding the land split location and was told that the board would be discussing the need later in the meeting. He also asked what the tax millage was about that was added to this agenda. He was told that it is to examine the financial needs of the township and if increase in taxes is needed.



CHARTER TOWNSHIP OF MADISON

3-MINUTE DEPT. HEAD UPDATES:

Fire: Chief Wilson reported that spoke to the recent frequency of fires, both in the township and within neighboring townships. They have participated in 19 different fires already this year, of which 12 were structures, 6 were contents, and 1 was a utility issue. Thanked the police for their cooperation during these fires and accidents for their help when manpower for fire dept is low.

Police: Chief Gentner stated everything is pretty status quo this month, did get a bid from K&B for the parking lot. He also stated that his dept. was going to receive \$16k from State Revenue on Violent Crimes for training.

Water/Sewer: Watterson hydrant flushing is ongoing and should be concluded by June 26. Spoke to the replacement of water meters from Ferguson, and the difficulty of figuring out which ones and how many should be replaced.

Inspection: Building Official, Rincon stated that building permits for the month had be \$11K, stated that his staff does a great job, where there is usually a 48 hour turnover for customers. He stated that he is keeping an eye on the water issues on Cadmus and Taylor Dr, but that contractor DTW was very reactive to our requests for help with the drainage at their pond.

Legal: None

APPROVAL OF CONSENT AGENDA: Motion by Rodgers, supported by Schutte, to approve the consent agenda and previous month's board meeting minutes. Roll call vote: Rank: Yes; Moden, Yes; Benschoter, Yes; Bales, Yes; Rodgers, Yes; and Schutte, Yes. Motion carried 6-0.

OLD BUSINESS/UNFINISHED BUSINESS: None

NEW BUSINESS:

BS&A Software – Upgrade to the Cloud

The township has been advised that our current software carrier is “sunsetting” our Payables, Receivables, Inspection software versions, and that we would have to migrate our info and systems to an I-Cloud based version that they offer. It has been known for several years that our current Computer Server is barely keeping up and running out of space, which leaves the Township very vulnerable to catastrophic failure. The cost to replace and upgrade a new server would also be very expensive and would have to be relaced in another 3 – 4 years. Last year when the township was made aware of the need to move to BS&A Cloud we were quoted a price of \$65k, since that time we have gotten the price down to \$45K, with three separate payments. The yearly service fee would be approx. \$18,335, they anticipate that it would increase 2-5% yearly, currently we are paying \$10K yearly. The initial payment would be \$31,800. We have



CHARTER TOWNSHIP OF MADISON

been very pleased in the past with BS&A service, and they are a Michigan based company strictly built around Michigan governmental needs. Other companies such as Tyler Solutions were investigated but found wanting in being able to cover all of our needs.

Motion by Benschoter, seconded by Rodgers that the township purchase the BS&A Cloud software program at a cost of \$45K . Roll call vote: Rank: Yes; Moden, Yes; Benschoter, Yes; Bales, Yes; Rodgers, Yes; and Schutte, Yes. Motion carried 6-0.

Land Split – 3000 blk of W. Carleton Rd. – Koleen Shadewald

The proposed division would create two parcels. A 1.75 acre portion will be split from the original 78.83 acre portion, the proposal meets all the required road frontage and zoning standards. A motion to approve was made by Rodgers, seconded by Shutte. Motion carried 6-0

Resolution – Approve Participation in the CLEMIS Interlock Agreement

Police Chief Gentner presented the board with a copy of the needed resolution for Madison Twp to participate in the CLEMIS Interlock agreement which allows for us to use the services of this group. Motion to approve this resolution by Rodgers, seconded by Shutte, motion carried 6-0

2025 Audit Report Acceptance

A motion by Rodgers, seconded by Benschoter to approve and accept the 2025 Audit Report as was presented earlier in the meeting by Sarah Rafko. Motion carried 6-0.

Tax Millage

There was a lengthy discussion between the board members regarding the increase in expenses, such as insurance, wages and just about everything. Currently the township gets 3 mills for operations of the General Fund. For years, various boards have talked about increasing the amount of millage assessed, per Rodgers, stated the can keeps getting kicked down the road, and no millage increase in General Fund has been made since 2017. It was discussed that it can always be rescinded at some point if the circumstances of the township change. It was also communicated that the township can assess additional millage up to 5 mills without sending to the voters to determine. Adding one mill now would make it 4 mills total that would go to the General fund. It was discussed that on a \$200K house it would be approximately \$100.00 increase.

A motion by Benschoter, seconded by Rodgers to approve the addition of one mill tax increase for the General Fund or Operating fund effective immediately. Roll call vote: Rank: Yes; Moden, Yes; Benschoter, Yes; Bales, Yes; Rodgers, Yes; and Schutte, No. Motion carried 5-1.



CHARTER TOWNSHIP OF MADISON

ELECTED OFFICIALS' COMMENTS:

Moden: Asked that the board receive a updated report on the current Water Project regarding the costs, percentage of completion of project, outstanding bills to be paid, what overages has there been that were unexpected. This should either come from Watterson and/or Gregg, to keep us apprised of the 4-million-dollar bond load and it status. This would be a normal expectation in the private sector for a project of this size. Watterson said that it was 75% complete and that 250 water meters will be enhanced by the upgrade to BS&A Cloud program.

AUDIENCE COMMENTS:

Resident Wynn Fike stated that he feels that Township money should only be deposited in banks up to the insured amounts. He also asked if the ambulance service was still free in Madison Twp. Fire Chief explained that “free” means that if the person receiving the service is insured and a resident of Madison that FD will not bill the resident for any amount not covered under their insurance, but will bill the insurance and accept whatever they approve. He also asked if the Speed Sign has been rotated by the Police Dept, Gentner stated yes.

Resident Deb Hickman, thanked Gentner for taking care of the issues of chickens in her neighborhood.

ANNOUNCEMENTS: None

ADJOURNMENT/RECESS: Motion by Rodgers, seconded by Benschoter, to adjourn the meeting. Motion carried 6-Yes; 0-No. Meeting adjourned at 8:14 p.m.

Typed and Submitted by:

Janet Moden, Township Clerk

Bank Code Fund	Description	Beginning Balance 06/01/2026	Total Debits	Total Credits	Ending Balance 06/30/2026
10	SEWER & WATER FUND				
592	Water & Sewer Fund	156,872.46	184,354.46	133,851.04	207,375.88
	SEWER & WATER FUND	156,872.46	184,354.46	133,851.04	207,375.88
11	SPECIAL TAX ACCT				
703	Current Tax Collection Fund	31,270.61	121,978.83	121,978.83	31,270.61
	SPECIAL TAX ACCT	31,270.61	121,978.83	121,978.83	31,270.61
16	AMBULANCE RECEIPTS				
101	General Fund	40,395.95	0.00	0.00	40,395.95
	AMBULANCE RECEIPTS	40,395.95	0.00	0.00	40,395.95
18	WATER CAPITAL IMPROVEMENTS				
592	Water & Sewer Fund	2,184,522.38	0.00	89,170.91	2,095,351.47
	WATER CAPITAL IMPROVEMENTS	2,184,522.38	0.00	89,170.91	2,095,351.47
19	WATER DEBT SERVICE				
592	Water & Sewer Fund	101.00	0.00	0.00	101.00
	WATER DEBT SERVICE	101.00	0.00	0.00	101.00
2	AMBULANCE/FIRE RECEIPTS				
101	General Fund	299,377.54	0.00	0.00	299,377.54
	AMBULANCE/FIRE RECEIPTS	299,377.54	0.00	0.00	299,377.54
20	WESBANCO ICS S&W				
592	Water & Sewer Fund	2,689,062.21	0.00	0.00	2,689,062.21
	WESBANCO ICS S&W	2,689,062.21	0.00	0.00	2,689,062.21
4	BLDG & APPARATUS				
403	Building and Aparatus	360,082.66	21,222.66	57.28	381,248.04
	BLDG & APPARATUS	360,082.66	21,222.66	57.28	381,248.04
6	CONSTRUCTION CODE				
249	State Construction Code Acct	110,618.52	13,274.38	17,485.70	106,407.20
	CONSTRUCTION CODE	110,618.52	13,274.38	17,485.70	106,407.20
9	ROAD CONST FUND				
204	MUNICIPAL STREET FUND	450,981.59	37,205.42	33,266.62	454,920.39
	ROAD CONST FUND	450,981.59	37,205.42	33,266.62	454,920.39

Bank Code Fund	Description	Beginning Balance 06/01/2026	Total Debits	Total Credits	Ending Balance 06/30/2026
GEN 101	GENERAL FUND BANK General Fund	472,326.42	216,510.40	277,986.04	410,850.78
	GENERAL FUND BANK	472,326.42	216,510.40	277,986.04	410,850.78
TLC 101	ASSET FORFEITURE ACCOUNT General Fund	54,224.16	0.00	0.00	54,224.16
	ASSET FORFEITURE ACCOUNT	54,224.16	0.00	0.00	54,224.16
	TOTAL - ALL FUNDS	6,849,835.50	594,546.15	673,796.42	6,770,585.23

CHARTER TOWNSHIP OF MADISON
PREPAID GENERAL FUND BILLS
JUNE 2026

Item 2.

101-000-123-000	HSA		\$	-
101-171-702-000	RYAN RANK	SUPERVISOR	\$	2,530.07
101-215-702-000	JANET MODEN	CLERK	\$	3,005.32
101-253-702-000	HAROLD GREGG	TREASURER	\$	2,806.16
101-101-702-000	NORMAN SCHUTTE	TRUSTEE	\$	409.74
101-101-702-000	RUSTY BENSCHOTER	TRUSTEE	\$	409.74
101-101-702-000	CHAD RODGERS	TRUSTEE	\$	409.74
101-101-702-000	HOWARD BALES	TRUSTEE	\$	409.74
101-000-231.002	MADISON TWP FIREFIGHTERS	UNION DUES	\$	480.00
101-000-231-006	POLICE DEPT.	UNION DUES	\$	340.42
101-265-901-000	NEOPOST	POSTAGE	\$	-
101-301-703-000	WAGES	SAND CREEK SRO	\$	5,209.60
101-265-707-000	WAGES	OFFICE PART TIME	\$	409.50
101-301-702-000	WAGES	POLICE FULL TIME	\$	31,539.00
101-301-707-000	WAGES	POLICE PART ITME	\$	1,575.20
101-336-702-000	WAGES	FIRE FULL TIME	\$	13,891.30
101-336-707-000	WAGES	FIRE PART TIME	\$	-
101-651-702-000	WAGES	AMB FULL TIME	\$	49,965.94
101-651-707-000	WAGES	AMB PART TIME	\$	12,330.24
TOTAL			\$	125,721.71

Department: 000

AFLAC	Prepaid Expenses	309.90
BAKER CONSTRUCTION	Deposits Payable	100.00
BASIC BENEFITS/CLIENT PAYMENTS	Prepaid Expenses	69.99
BLUE CARE NETWORK OF MICHIGAN	Prepaid Expenses	30,985.81
CINCINNATI INSURANCE COMPANY	LIFE INSURANCE	19.62
CORRA, DEAN	Utility Bills Receivable	76.69
EMPOWER	457 RETIREMENT	16,286.44
HEMMIG, ROB	Utility Bills Receivable	61.91
HOLTZ, JULIA	Deposits Payable	100.00
JEFFREY, MARGIE	Deposits Payable	100.00
MERS	Employee Retirement	42,466.89
METLIFE	Prepaid Expenses	611.72
MICHIGAN MUNICIPAL LEAGUE	Prepaid Expenses	44,327.00
POLICE OFFICERS ASSOCIATION OF M	POLICE DEPT. UNION DUES	340.42
ST JOHN, DAMON	Utility Bills Receivable	46.13
Total: 000		135,902.52

Department: 101 Board of Trustee's

MICHIGAN TOWNSHIPS ASSOC	Dues & Subscriptions	6,532.11
Total: 101 Board of Trustee's		6,532.11

Department: 172 Administration

BS&A	INFORMATION TECHNOLOGY	5,360.00
TLC COMMUNITY CREDIT UNION	Vehicle Maintenance & Repair	190.78
WEX BANK	Gas & Oil	271.69
Total: 172 Administration		5,822.47

Department: 215 Clerk's Department

LENAWEE COUNTY PRINTING & PURCHA	Printing & Publishing	186.40
Total: 215 Clerk's Department		186.40

Department: 257 Assessor's Department

LACELLE PROPERTIES	Fee's/Meetings	4,323.00
Total: 257 Assessor's Department		4,323.00

Department: 265 Township Hall

ADRIAN WATER CONDITIONING	Supplies	20.00
APPLE MAT RENTAL	Contractual Services	50.25
BS&A	INFORMATION TECHNOLOGY	2,010.00
CITIZENS GAS FUEL CO.	Heating	196.80
CONSUMERS ENERGY	Electrical	432.42
ROSE PEST SOLUTIONS	Contractual Services	116.00
STEVENS DISPOSAL & RECYCLING SER	Contractual Services	143.75
U.S. BANK EQUIPMENT FINANCE	Contractual Services	291.03
Total: 265 Township Hall		3,260.25

Department: 266 Legal Counsel

CASTLEBERRY & LUCAS ATT. AT LAW	Fee's/Meetings	1,660.00
FAHEY, SCHULTZ, BURZYCH RHODES	Fee's/Meetings	2,424.00
Total: 266 Legal Counsel		4,084.00

Department: 301 Police Department

APPLE MAT RENTAL	Operation Supplies	20.35
------------------	--------------------	-------

AT&T MOBILITY	Telephone	305.94
CONSUMERS ENERGY	Electrical	259.54
TLC COMMUNITY CREDIT UNION	Operation Supplies	689.94
TLC COMMUNITY CREDIT UNION	Uniforms & Laundry	250.66
TLC COMMUNITY CREDIT UNION	INFORMATION TECHNOLOGY	239.88
TLC COMMUNITY CREDIT UNION	Contractual Services	180.00
TLC COMMUNITY CREDIT UNION	Vehicle Maintenance & Repair	180.15
U.S. BANK EQUIPMENT FINANCE	Contractual Services	242.29
WEX BANK	Gas & Oil	2,299.52
Total: 301 Police Department		4,668.27

Department: 336 Fire Department

APPLE MAT RENTAL	Supplies	24.05
AT&T MOBILITY	Telephone	879.62
CITIZENS GAS FUEL CO.	Heating	441.35
CITY OF ADRIAN	Equipment Rental	45.57
COMCAST	Supplies	125.82
CONSUMERS ENERGY	Electrical	1,321.50
D & P COMMUNICATIONS	Telephone	347.42
D PRINTER, INC	Printing & Publishing	105.00
IRONFREE & SOFTWATER SYSTEMS	Supplies	30.00
LOWES BUSINESS ACCT/SYNCB	Vehicle Maintenance & Repair	46.85
STEVENS DISPOSAL & RECYCLING SER	Operation Supplies	143.75
THOMPSON HEATING & PLUMBING	Building Maintenance & Repair	344.00
TLC COMMUNITY CREDIT UNION	Operation Supplies	421.35
TLC COMMUNITY CREDIT UNION	Vehicle Maintenance & Repair	331.06
TLC COMMUNITY CREDIT UNION	Radio Maintenance & Repair	94.98
TLC COMMUNITY CREDIT UNION	Building Maintenance & Repair	580.56
U.S. BANK EQUIPMENT FINANCE	Operation Supplies	201.78
WATERWAY TWIN TIER LLC	Equipment Maintenance & Repai	3,248.50
WEX BANK	Gas & Oil	700.13
Total: 336 Fire Department		9,433.29

Department: 372 Electrical Department

PATTEUW, WILLIAM	Salaries/Fee's	715.00
Total: 372 Electrical Department		715.00

Department: 373 Mechanical Department

JIM WIECH	Salaries/Fee's	325.00
Total: 373 Mechanical Department		325.00

Department: 374 PLUMBING DEPARTMENT

TERRY MASSINGILL	Salaries/Fee's	520.00
Total: 374 PLUMBING DEPARTMENT		520.00

Department: 446 Highways & Streets

LENAWEE CO ROAD COMMISSION	Maintenance & Repair	29,413.12
Total: 446 Highways & Streets		29,413.12

Department: 448 Street Lighting

CONSUMERS ENERGY	RIVERS EDGE STREET LIGHTS	104.44
CONSUMERS ENERGY	Electrical	3,784.76
Total: 448 Street Lighting		3,889.20

Department: 528 Garbage Collection

STEVENS DISPOSAL & RECYCLING SER Equipment Rental	10,000.00
Total: 528 Garbage Collection	10,000.00

Department: 536 Sewer Department

AMBS CALL CENTER	Telephone	17.80
BS&A	INFORMATION TECHNOLOGY	3,015.00
CITIZENS GAS FUEL CO.	Heating	367.11
CITY OF ADRIAN	Usage Fee	43,925.65
CONSUMERS ENERGY	Electrical	1,283.35
D & P COMMUNICATIONS	Telephone	74.98
KIMBALL MIDWEST	Operation Supplies	745.64
LOWES BUSINESS ACCT/SYNCR	Operation Supplies	116.81
PSI PRINTING SYSTEMS, INC.	Supplies	381.95
SHARE CORPORATION	Operation Supplies	2,987.64
STEVENS DISPOSAL & RECYCLING SER	Operation Supplies	74.75
UTILITIES INSTRUMENTATION SERVIC	Maintenance & Repair	259.00
VERIZON	Telephone	209.57
WEX BANK	Gas & Oil	591.84
WOLVERINE KUBOTA ADRIAN	Maintenance & Repair	366.84
Total: 536 Sewer Department		54,417.93

Department: 537 WATER DEPT.

AMBS CALL CENTER	Telephone	17.80
BS&A	INFORMATION TECHNOLOGY	3,015.00
CITIZENS GAS FUEL CO.	Heating	187.71
CITY OF TECUMSEH	Water Samples	138.00
CONSUMERS ENERGY	Electrical	4,404.53
D & P COMMUNICATIONS	Telephone	74.97
ELHORN ENGINEERING CO.	Operation Supplies	2,927.00
JK OF MICHIGAN	Maintenance & Repair	2,218.00
KIMBALL MIDWEST	Operation Supplies	745.62
LOWES BUSINESS ACCT/SYNCR	Operation Supplies	116.80
MICHIGAN RURAL WATER ASSOC.	Dues & Subscriptions	1,000.00
MONROE PLUMBING & HEATING CO.	Capital Outlay	4,720.00
MONROE PLUMBING & HEATING CO.	WATER PROJECT CAPITOL OUTLAY	74,790.53
PSI PRINTING SYSTEMS, INC.	Supplies	381.93
STEVENS DISPOSAL & RECYCLING SER	Operation Supplies	74.75
TETRA TECH, INC.	WATER PROJECT CAPITOL OUTLAY	14,380.38
TLC COMMUNITY CREDIT UNION	Operation Supplies	58.29
USA BLUE BOOK	Operation Supplies	1,200.95
VERIZON	Telephone	209.57
WEX BANK	Gas & Oil	591.84
WOLVERINE KUBOTA ADRIAN	Maintenance & Repair	366.83
Total: 537 WATER DEPT.		111,620.50

Department: 538 CENTRAL LENAWESE SEWER

LENAWESE CO. DRAIN COMMISSION	CENTRAL LEN MAINT CHG	21,412.09
LENAWESE CO. DRAIN COMMISSION	plant replacement	1,443.00
LENAWESE CO. DRAIN COMMISSION	transmission interception main	500.00
Total: 538 CENTRAL LENAWESE SEWER		23,355.09

Department: 567 Cemetery Department

BUNDY'S LAWN SERVICE, LLC.	Maintenance & Repair	1,350.00
TLC COMMUNITY CREDIT UNION	Maintenance & Repair	1,300.44
Total: 567 Cemetery Department		2,650.44

Department: 651 Ambulance

07/01/2026 09:24 AM
User: HGREGG
DB: Madison Charter

INVOICE APPROVAL BY DEPT FOR MADISON CHARTER TOWNSHIP
POST DATES 06/01/2026 - 06/30/2026
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 4/4

Item 2.

BELL CHEVROLET CADILLAC INC.	Vehicle Maintenance & Repair	546.66
BOUND TREE MEDICAL, LLC	Operation Supplies	495.33
MODEN, REID	EMT License	25.00
STRYKER FLEX FINANCIAL	Operation Supplies	506.70
TLC COMMUNITY CREDIT UNION	Vehicle Maintenance & Repair	206.88
TLC COMMUNITY CREDIT UNION	EMS Training	717.05
TRI-STATE MEDICAL SUPPLY	Operation Supplies	231.00
WEX BANK	Gas & Oil	2,125.13
Total: 651 Ambulance		4,853.75

Department: 701 Planning Commission

CHAD RODGERS	Fee's/Meetings	30.00
JOYCE HOLTZ	Fee's/Meetings	30.00
MEEKS, RODNEY	Fee's/Meetings	30.00
MICHELLE JOHNSON	Fee's/Meetings	30.00
REID MODEN	Fee's/Meetings	30.00
RICHARD JUNE	Fee's/Meetings	30.00
Total: 701 Planning Commission		180.00

*** GRAND TOTAL ***	416,152.34
---------------------	------------

**CHARTER TOWNSHIP OF MADISON
SEWER WATER FUND BILLS
DUE TO GENERAL FUND JUNE 2026**

Item 2.

592-590	GENERAL FUND	H.S.A. AMOUNT	\$ -
592-536-714-004	GENERAL FUND	HEALTH INS / TOWNSHIP SHARE	\$ 5,099.85
592-537-714-004	GENERAL FUND	HEALTH INS / TOWNSHIP SHARE	\$ 5,099.84
592-537-810-000	GENERAL FUND	LIABILITY	\$ -
592-536-901-000	GENERAL FUND	POSTAGE	\$ -
592-537-901-000	GENERAL FUND	POSTAGE	\$ -
			\$ -
592-536-702-000	GENERAL FUND	WAGES FULL TIME	\$ 9,469.49
592-537-702-000	GENERAL FUND	WAGES FULL TIME	\$ 9,469.44
592-536-707-000	GENERAL FUND	WAGES PART TIME	\$ 812.25
592-537-707-000	GENERAL FUND	WAGES PART TIME	\$ 812.25
		TOTAL:	\$ 30,763.12

Department: 000

BAKER CONSTRUCTION	Deposits Payable	100.00
CORRA, DEAN	Utility Bills Receivable	76.69
HEMMIG, ROB	Utility Bills Receivable	61.91
HOLTZ, JULIA	Deposits Payable	100.00
JEFFREY, MARGIE	Deposits Payable	100.00
ST JOHN, DAMON	Utility Bills Receivable	46.13
Total: 000		484.73

Department: 536 Sewer Department

AMBS CALL CENTER	Telephone	17.80
BS&A	INFORMATION TECHNOLOGY	3,015.00
CITIZENS GAS FUEL CO.	Heating	367.11
CITY OF ADRIAN	Usage Fee	43,925.65
CONSUMERS ENERGY	Electrical	1,283.35
D & P COMMUNICATIONS	Telephone	74.98
KIMBALL MIDWEST	Operation Supplies	745.64
LOWES BUSINESS ACCT/SYNCEB	Operation Supplies	116.81
PSI PRINTING SYSTEMS, INC.	Supplies	381.95
SHARE CORPORATION	Operation Supplies	2,987.64
STEVENS DISPOSAL & RECYCLING SER	Operation Supplies	74.75
UTILITIES INSTRUMENTATION SERVIC	Maintenance & Repair	259.00
VERIZON	Telephone	209.57
WEX BANK	Gas & Oil	591.84
WOLVERINE KUBOTA ADRIAN	Maintenance & Repair	366.84
Total: 536 Sewer Department		54,417.93

Department: 537 WATER DEPT.

AMBS CALL CENTER	Telephone	17.80
BS&A	INFORMATION TECHNOLOGY	3,015.00
CITIZENS GAS FUEL CO.	Heating	187.71
CITY OF TECUMSEH	Water Samples	138.00
CONSUMERS ENERGY	Electrical	4,404.53
D & P COMMUNICATIONS	Telephone	74.97
ELHORN ENGINEERING CO.	Operation Supplies	2,927.00
JK OF MICHIGAN	Maintenance & Repair	2,218.00
KIMBALL MIDWEST	Operation Supplies	745.62
LOWES BUSINESS ACCT/SYNCEB	Operation Supplies	116.80
MICHIGAN RURAL WATER ASSOC.	Dues & Subscriptions	1,000.00
MONROE PLUMBING & HEATING CO.	Capital Outlay	4,720.00
PSI PRINTING SYSTEMS, INC.	Supplies	381.93
STEVENS DISPOSAL & RECYCLING SER	Operation Supplies	74.75
TLC COMMUNITY CREDIT UNION	Operation Supplies	58.29
USA BLUE BOOK	Operation Supplies	1,200.95
VERIZON	Telephone	209.57
WEX BANK	Gas & Oil	591.84
WOLVERINE KUBOTA ADRIAN	Maintenance & Repair	366.83
Total: 537 WATER DEPT.		22,449.59

Department: 538 CENTRAL LENAWEЕ SEWER

LENAWEЕ CO. DRAIN COMMISSION	CENTRAL LEN MAINT CHG	21,412.09
LENAWEЕ CO. DRAIN COMMISSION	plant replacement	1,443.00
LENAWEЕ CO. DRAIN COMMISSION	transmission interception main	500.00
Total: 538 CENTRAL LENAWEЕ SEWER		23,355.09

*** GRAND TOTAL ***

100,707.34

CHARTER TOWNSHIP OF MADISON
CONSTRUCTION CODE
DUE TO GENERAL FUND
JUNE 2026

Item 2.

	HSA		\$ -
249-371-714-004	TOWNSHIP SHARE	HEALTH INS	\$ 2,701.08
249-371-714-001	GENERAL FUND	FICA/MEDICARE	\$ 456.05
249-371-714-002	GENERAL FUND	RETIREMENT	\$ 754.40
249-371-725-000	SALARIES	RINCON WAGES	\$ 6,307.70
249-371-725-001	SALARIES	BACK UP BLDG. OFF.	\$ -
249-000-214-001	GENERAL FUND	TOTAL	\$ 10,219.23

07/01/2026 09:20 AM
User: HGREGG
DB: Madison Charter

INVOICE APPROVAL BY DEPT FOR MADISON CHARTER TOWNSHIP
POST DATES 06/01/2026 - 06/30/2026
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: 6
CONSTRUCTION CODE

Page: 1/1

Item 2.

Department: 172 Administration

BS&A	INFORMATION TECHNOLOGY	5,360.00
TLC COMMUNITY CREDIT UNION	Vehicle Maintenance & Repair	190.78
WEX BANK	Gas & Oil	271.69
Total: 172 Administration		5,822.47

Department: 372 Electrical Department

PATTEUW, WILLIAM	Salaries/Fee's	715.00
Total: 372 Electrical Department		715.00

Department: 373 Mechanical Department

JIM WIECH	Salaries/Fee's	325.00
Total: 373 Mechanical Department		325.00

Department: 374 PLUMBING DEPARTMENT

TERRY MASSINGILL	Salaries/Fee's	520.00
Total: 374 PLUMBING DEPARTMENT		520.00

*** GRAND TOTAL ***		7,382.47
---------------------	--	----------

07/01/2026 09:19 AM
User: HGREGG
DB: Madison Charter

INVOICE APPROVAL BY DEPT FOR MADISON CHARTER TOWNSHIP
POST DATES 06/01/2026 - 06/30/2026
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: 9
ROAD CONSTRUCTION

Page: 1/1

Item 2.

Department: 446 Highways & Streets

LENAAWEE CO ROAD COMMISSION	Maintenance & Repair	29,413.12
Total: 446 Highways & Streets		29,413.12

Department: 448 Street Lighting

CONSUMERS ENERGY	Electrical	3,784.76
Total: 448 Street Lighting		3,784.76

*** GRAND TOTAL ***	33,197.88
---------------------	-----------

07/01/2026 09:22 AM
User: HGREGG
DB: Madison Charter

INVOICE APPROVAL BY DEPT FOR MADISON CHARTER TOWNSHIP
POST DATES 06/01/2026 - 06/30/2026
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: 18
WATER CAOITAL IMPROVEMENTS

Page: 1/1

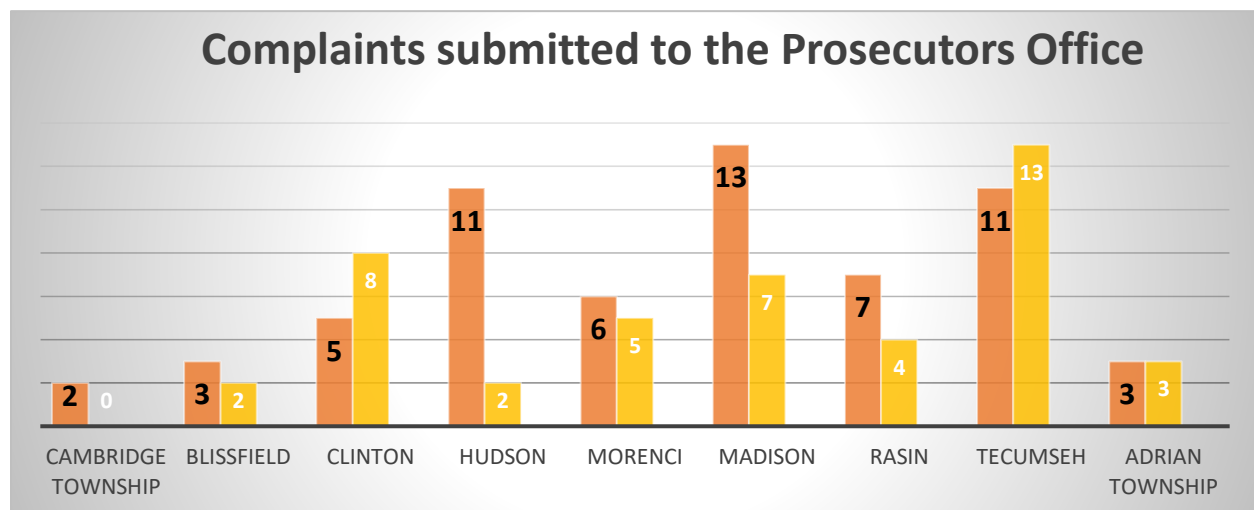
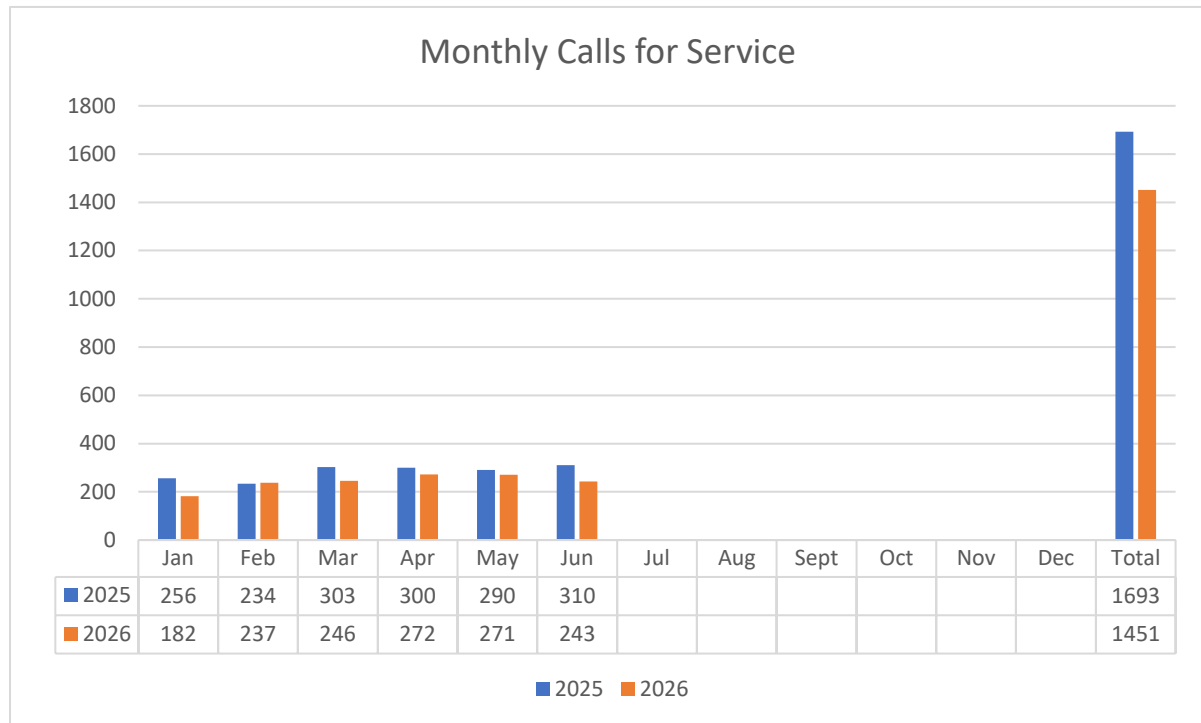
Item 2.

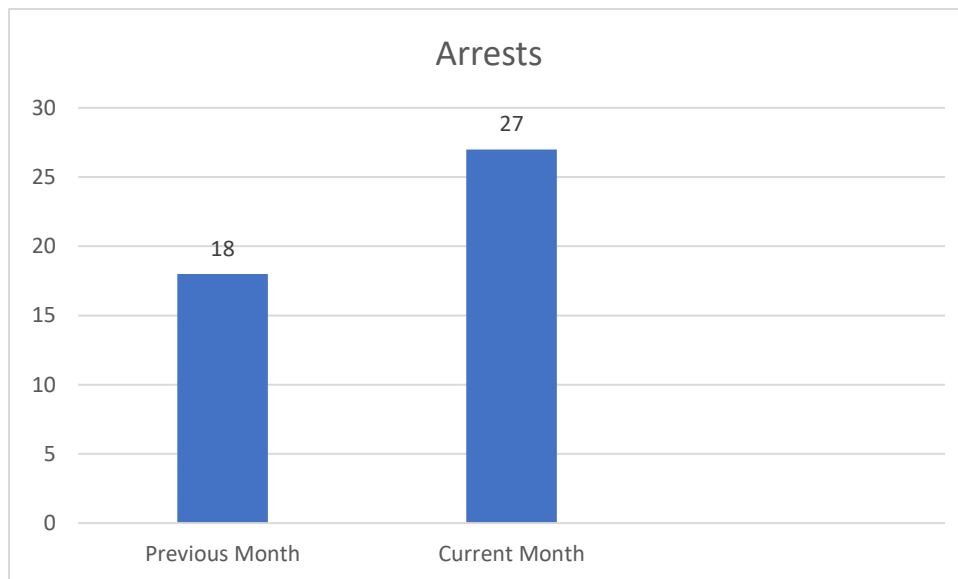
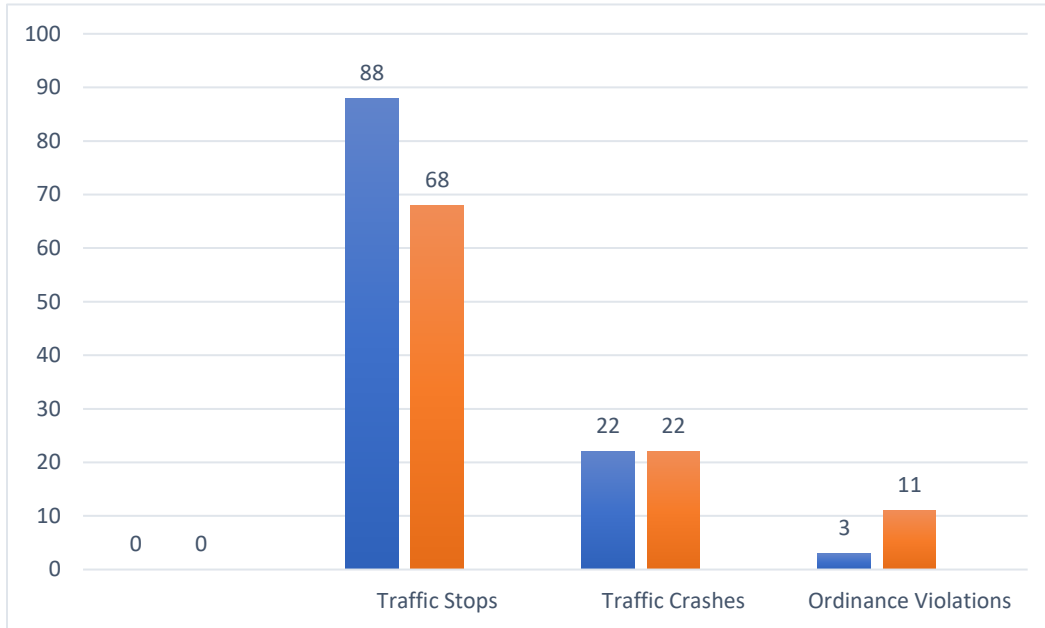
Department: 537 WATER DEPT.

MONROE PLUMBING & HEATING CO.	WATER PROJECT CAPITOL OUTLAY	74,790.53
TETRA TECH, INC.	WATER PROJECT CAPITOL OUTLAY	14,380.38
Total: 537 WATER DEPT.		89,170.91
*** GRAND TOTAL ***		89,170.91



July 2026 Board Report





Filter statement

Filters

Days in Core incident onset date/time6/1/26 to 6/30/26

Incident statusLocked

[1 more...](#)

Madison Township Board Report

Count of Total Incidents

Count of Incidents

236

Fire Calls

Percent of Fire Calls

6.4%

Count of Fire Calls15

EMS Calls

Percent of EMS Calls

84.7%

Count of EMS Calls200

Other Calls

Percent of Other Calls

8.9%

Count of Other Calls21

Filter statement

Filters

Days in Core incident onset date/time6/1/26 to 6/30/26

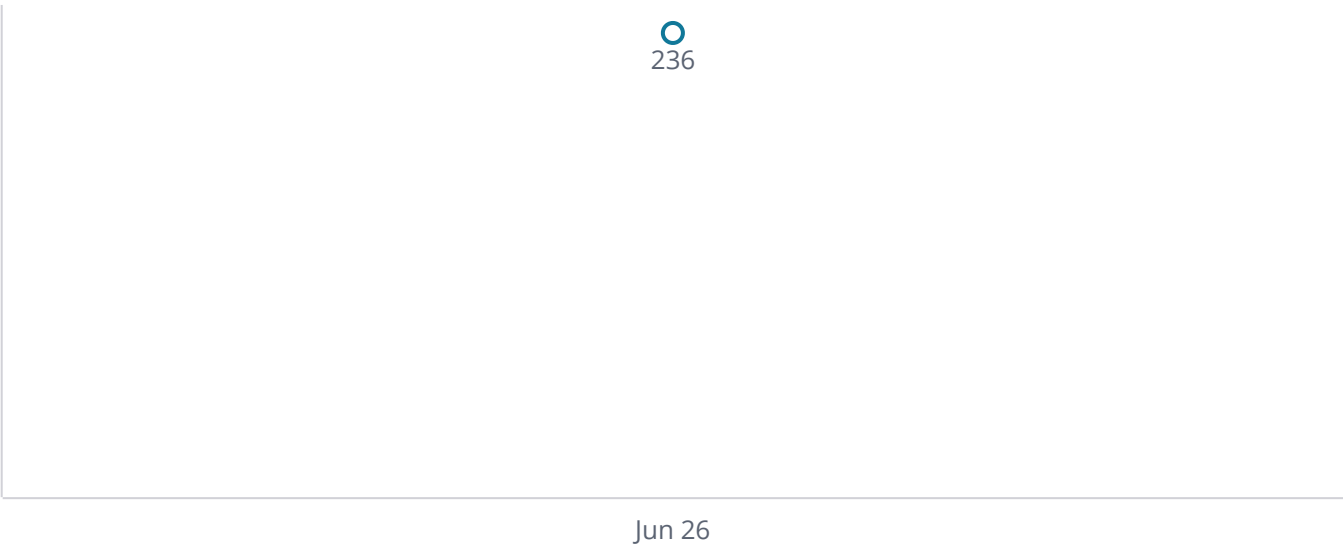
Incident statusLocked

[1 more...](#)

Incident Count By Month (This Year)

Month	Count of Incidents
06/2026	236
Count of Incidents	236

Incident Count By Month (This Year)



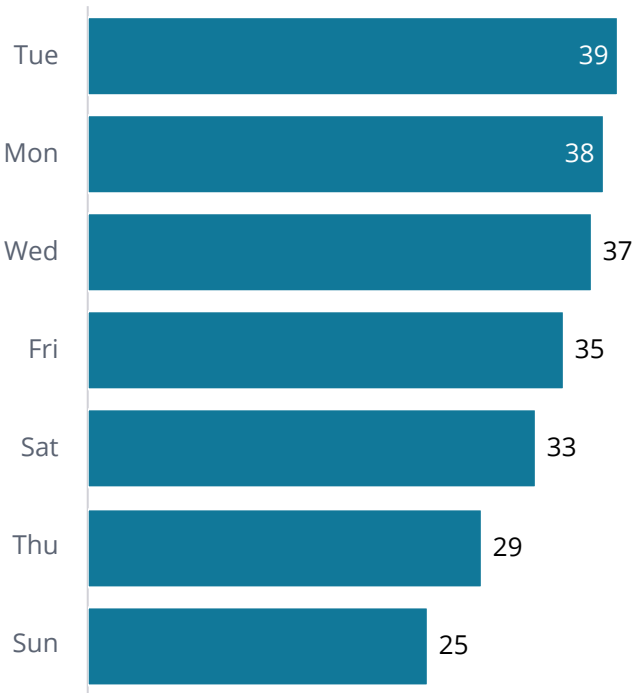
Filter statement

Filters Days in Core incident onset date/time 6/1/26 to 6/30/26 Incident status Locked 1 more...

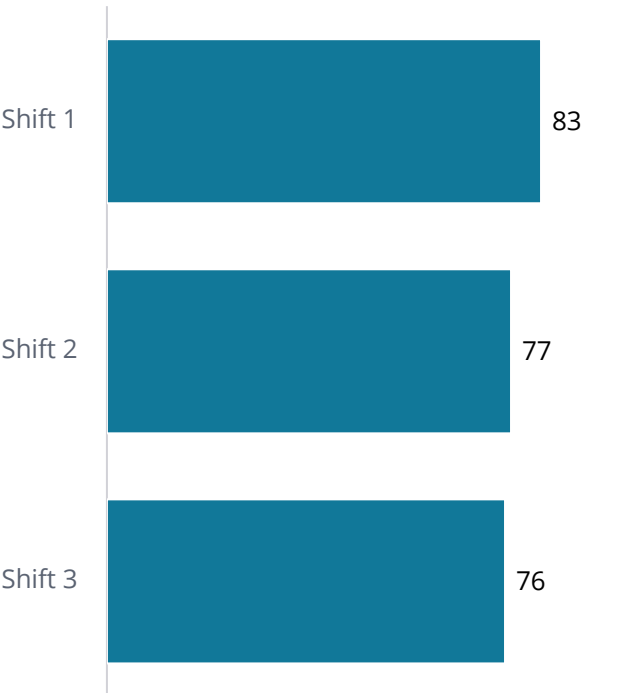
Incident Count by Hour of Day



Incident Count by Day of Week



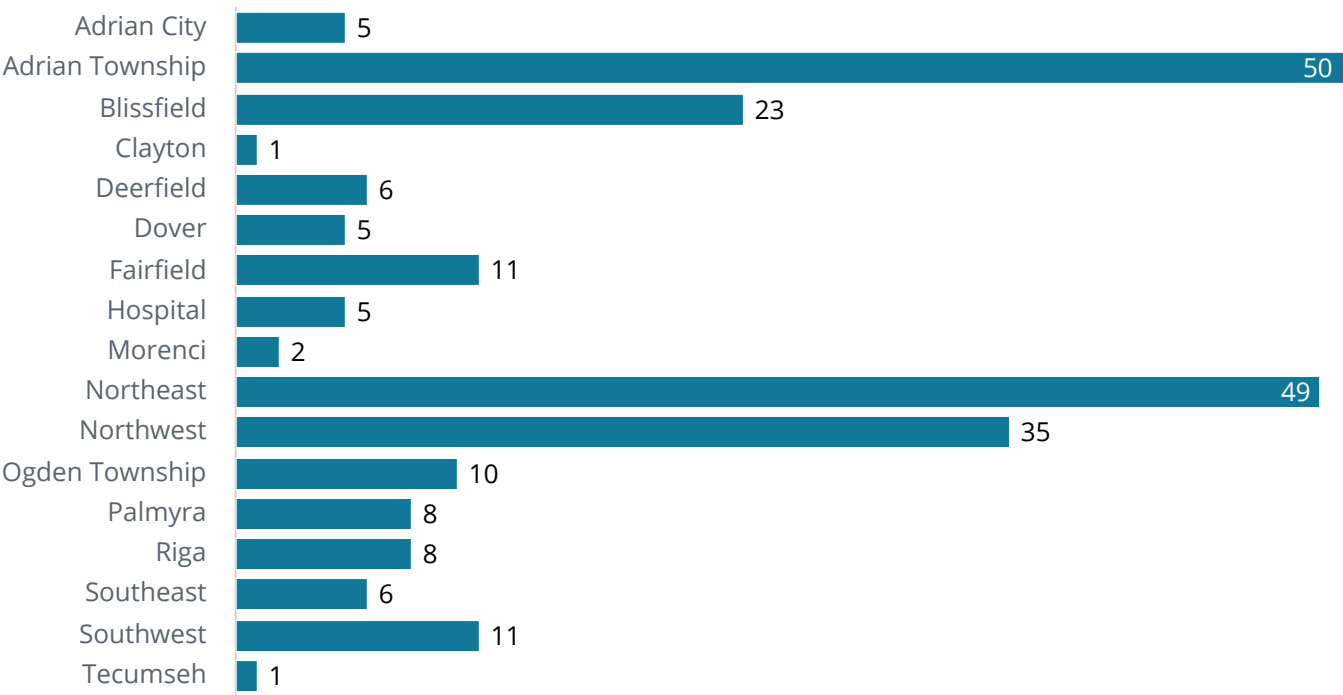
Incidents by Shift



Filter statement

Filters Days in Core incident onset date/time 6/1/26 to 6/30/26 Incident status Locked 1 more...

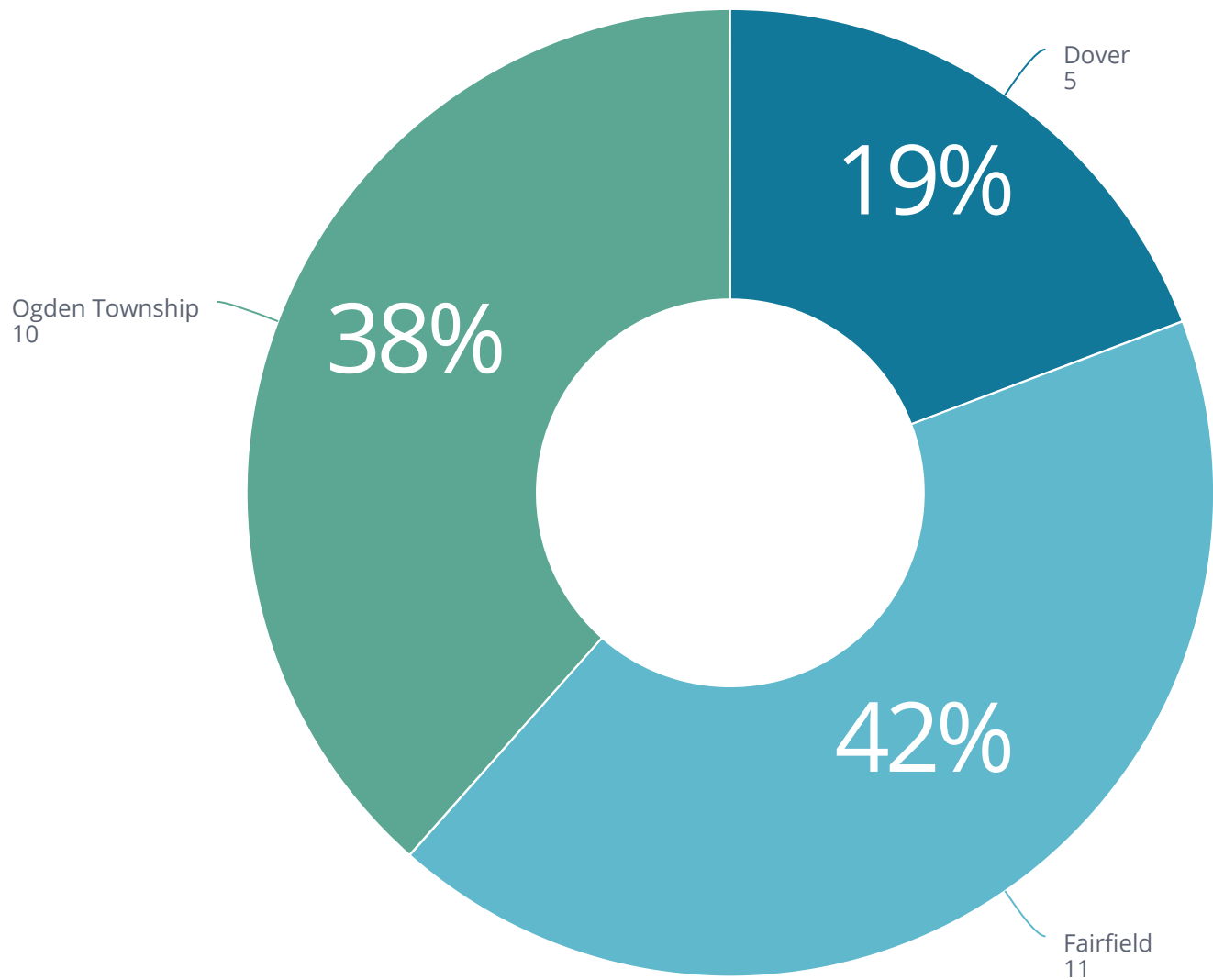
Incidents by District



Filter statement

Filters Days in Core incident onset date/time 6/1/26 to 6/30/26 Incident status Locked 1 more...

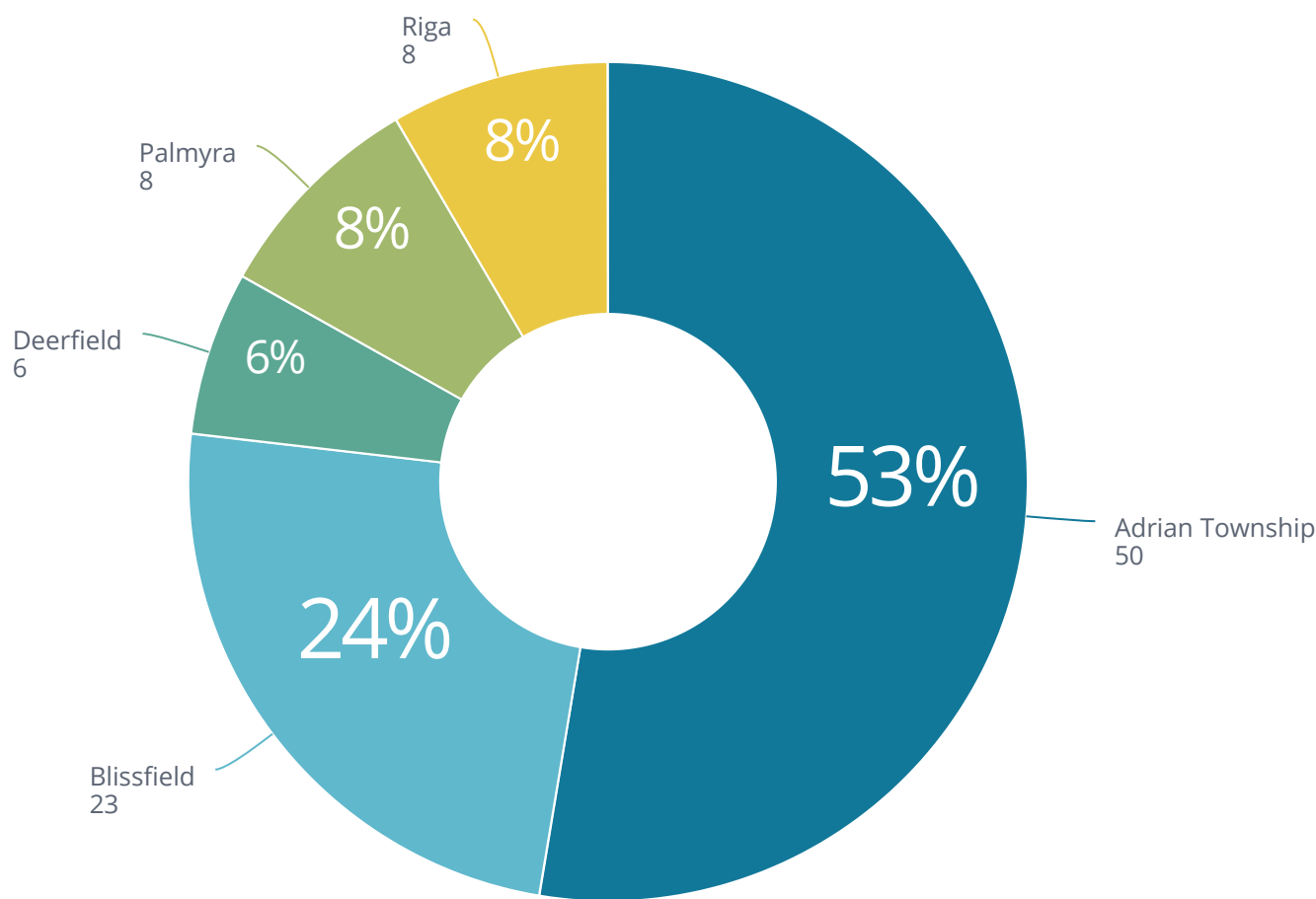
Ambulance Contract Area



Filter statement

Filters Days in Core incident onset date/time 6/1/26 to 6/30/26 | Incident status Locked 1 more...

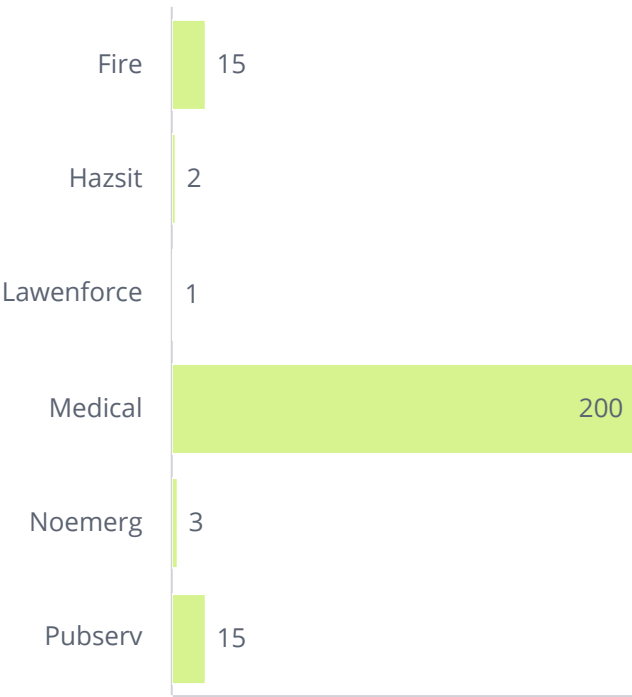
ALS Contract Area



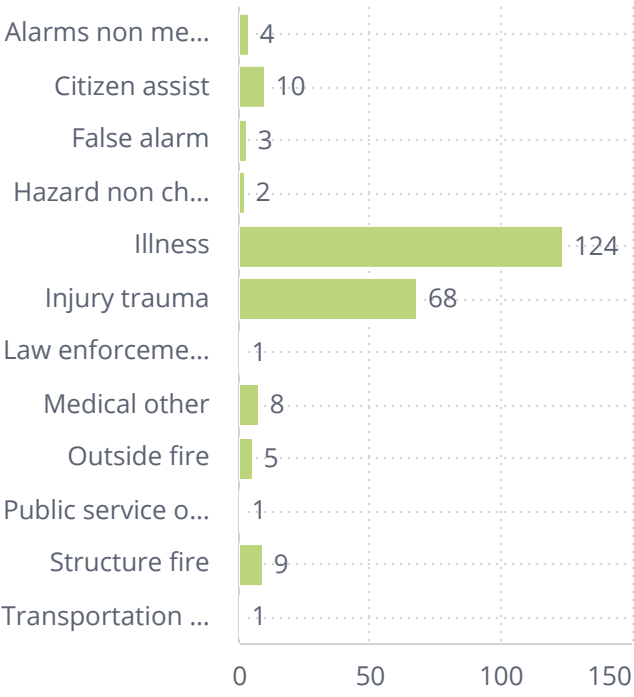
Filter statement

Filters Days in Core incident onset date/time 6/1/26 to 6/30/26 Incident status Locked 1 more...

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 June , 2026

34	Inspections Completed
3	Plan Reviews Finalized
3	Plan Reviews in Progress
\$5,868.75	Amount of Fees Collected
\$4,896.96	Adrian Twp. - Payment for Inspections
41	Adrian Twp. - Number of Inspections

Violations and Complaint Types Handled

	Township ordinance #
1	Letter of Ordinance Violations
3	Life Safety inspections
	Zoning Issues 35
\$195.00	Zoning fee collected
\$10,960.71	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

07/07/2026

Permit	Entry Type	Entries	Amount
	Building	38	5,868.75
	Electrical	54	2,125.00
	Mechanical	44	1,845.00
	PLUMBING	20	753.00
	Zoning	3	195.00
	Totals For Permit:	159	10,786.75
Grand Totals		159	10,786.75

Population: All Records

Transaction.DateToPostOn Between 6/5/2026 12:00 AM AND 7/9/2026 11:59:59 PM

Bill Patteme

Cost: _____
 Cost: 1235
 Cost: 100
 Marges: \$ 1335⁰⁰

Madison Township Mechanical Inspections				Jun-26
Date	Permit #	Inspection	Name - Address	Approved
6/1/26	PM260019	Final	1678 W Gier	Y
6/1/26	PM260023	Final	2449 Prairie Dr	Y
6/2/26	PM260025	Rough	2018 Green Acres	Y
6/4/26	PM260018	Final	101 Lakewood Dr	Y
6/4/26	PM260026	Final	5122 Sand Creek Hwy	Y
6/10/26	PM260016	Final	1637 River's Edge	Y
6/23/26	PM260024	Final	171 Newberry	Y
6/30/26	PM260029	Rough	1669 River's Edge	Y
			Plan Review - Dental Office	
			g total	

						Item 9.

Electrical

Result of Inspection

- | | |
|----------------|-----------------------|
| 1. Approved | 6. Needs Reinspection |
| 2. Partial | 7. Other |
| 3. Disapproved | |
| 4. Not Ready | Total Permits: |
| 5. Cancelled | Total Inspections: |

Cost: _____

Cost: _____

Cost: _____

arges: _____

36



Charter Township of Madison

Department of Public works

June 2026

Water and Sewer Usage

- Water usage for the month of was June 11.28 million gallons.
- Sewer usage for the month of was June 13.6 million gallons.
- Water usage for Fairfield Twp. for the month of June was 1.6 million gallons.

Operations

- Work orders for the month of June were (62)
- Miss Digs for the month of June was (99) 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 June were submitted to the City of Adrian.
- Lift stations and generators were inspected for the month of June.
- 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.

Communications

- The Water department recently received its first partial order of new water meters that are for the meter replacement program, the water meters are intended for the Home acres, Treat Hwy & 223 and several commercial and business accounts, the water meters in this area were originally installed in 1996 and are due for replacement to assure reliability and continued accuracy.
- The water department recently published its annual water quality report. The report was published in the daily telegram on June 30th, 2026, copies of the report are available to anyone interested upon request or can be found on the township's website
- The WTP improvement project is going well, the second water filter has been installed at the water treatment plant, and the piping and valves for the filter are be constructed, along with lots of needed electrical upgrades, progress continues and the current schedule may be as early as the end of July or early August 2026.

**MADISON CHARTER TOWNSHIP
LENAWEE COUNTY, MICHIGAN**

Item 1.

RESOLUTION NO. 26-7-1

**A RESOLUTION AUTHORIZING STANDING INTERFUND BORROWING
FROM THE SEWER/WATER FUND TO THE GENERAL FUND**

WHEREAS, Madison Charter Township, Lenawee County, Michigan, may from time to time experience temporary cash flow shortages in its General Fund due to the timing of revenue collections, including but not limited to property tax collections which occur primarily in December and January; and

WHEREAS, the Township may experience reduced cash balances at various times during the fiscal year, particularly toward the end of the fiscal year when revenues are not actively being collected, requiring temporary funding to meet lawful operating expenses; and

WHEREAS, the Madison Charter Township Sewer/Water Fund may have available, unrestricted cash balances not immediately required for operational or capital purposes, and such funds are not considered restricted and may be loaned; and

WHEREAS, Michigan law and accepted municipal accounting practices permit temporary interfund borrowing when such transfers are structured as loans with a clear intent and requirement for repayment and are approved by the Township Board; and

WHEREAS, the Township Board desires to authorize a standing policy for such interfund borrowing to ensure continuity of operations without the need for repeated annual resolutions;

NOW, THEREFORE, BE IT RESOLVED by the Township Board of Madison Charter Township, Lenawee County, Michigan, as follows:

1. Standing Authorization

This resolution shall serve as a continuing (standing) authorization for interfund borrowing from the Sewer/Water Fund to the General Fund and shall remain in effect until amended or rescinded by the Township Board.

2. Maximum Loan Amount

The total outstanding principal balance of all interfund loans authorized under this resolution shall not exceed Five Hundred Thousand Dollars (\$500,000.00) at any time.

3. Individual Withdrawal Limit

Each individual borrowing or transfer shall not exceed Two Hundred Thousand Dollars (\$200,000.00) per occurrence.

Item 1.

4. Purpose of Loan

Funds borrowed under this resolution shall be used solely for lawful General Fund expenditures, including but not limited to payroll and accounts payable, during periods when General Fund revenues are insufficient.

5. Approval Requirement

Each individual borrowing or transfer must be approved and executed with the signatures of the Township Supervisor, Clerk, and Treasurer prior to disbursement.

6. Repayment Terms

All amounts borrowed pursuant to this resolution shall be considered a loan and shall be repaid in full to the Sewer/Water Fund from subsequent General Fund revenues, including property tax collections. Interest shall be 0% unless otherwise determined by the Township Board.

7. Repayment Deadline

All outstanding balances shall be repaid no later than June 1 of the following fiscal year in which the funds were borrowed, or sooner as funds become available.

8. Accounting and Recordkeeping

The Township Treasurer and designated financial staff shall properly record all transactions as interfund receivables and payables (Due To/Due From) in accordance with generally accepted accounting principles and shall maintain accurate records of all such activity.

ROLL CALL VOTE

Moved by: _____

Supported by: _____

AYES: _____

NAYS: _____

ABSENT: _____

RESOLUTION DECLARED ADOPTED.

Item 1.

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Township Board of Madison Charter Township, Lenawee County, Michigan, at a regular meeting held on _____, 2026.

Janet Moden, Township Clerk

MADISON CHARTER TOWNSHIP

Budget Amendment Resolution - Fiscal Year 2026

Resolution No. 26-7-2

Budget Amendment - Construction Code Fund

WHEREAS, the Madison Charter Township Board adopted the Fiscal Year 2026 budget for the Construction Code Fund; and

WHEREAS, expenditures in the Construction Code Department have exceeded the original budgeted amount for Account No. 249-172-802.000; and

WHEREAS, it is necessary to amend the budget to provide sufficient appropriations for the remainder of the fiscal year; and

WHEREAS, the Construction Code Fund has adequate fund balance available to support this amendment.

NOW, THEREFORE, BE IT RESOLVED that the Madison Charter Township Board hereby amends the Fiscal Year 2026 Construction Code Fund budget as follows:

Revenue Source

Account	Description	Increase
249-000-692	Fund Balance Appropriated	\$6,000.00

Expenditure Amendment

Account	Description	Original Budget	Amended Budget	Increase
249-172-802.	Information Technology	\$500.00	\$6,500.00	\$6,000.00

BE IT FURTHER RESOLVED that the Township Clerk and Township Treasurer are authorized and directed to make the necessary accounting entries to reflect this budget amendment.

Moved by: _____

Supported by: _____

Resolution declared adopted this ____ day of _____, 2026.

Township Supervisor: _____

Township Clerk: _____

Madison Township Quarterly Report:

- April 1st, 2026 thru June 30th, 2026

To: Madison Township Supervisor Ryan Rank

From: Amanda Lacelle Madison Township Assessor

- Assessor:
 - 2026 Assessment Roll
 - 4 hour STC course
 - Copy of Final 2026 database to county
 - Equalization exports downloaded on misuite
 - Preparation of July Board of Review
 - Notice
 - Spreadsheet
 - Emails to members
- Taxpayers:
 - 32 Phone Calls
 - 22 Emails
- County Treasurer: Erin VanDyke
 - 5838 -2
- County Equalization: Trey
 - Review of Sales Study
 - Review of addresses for tax bills
- Field Work/ Data Entry
 - 203 sales
 - PRE entries-80
 - PTA entries-91
 - 2026 Building permits-68
 - 6 house measurements