



REGULAR BOARD MEETING

October 13, 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 - No Report

11. Advisory Committee Reports/Minutes

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

Old Business/Unfinished Business

New Business

1. Board of Approval of Election Inspectors

[2.](#) Land Split - 4397 Graham Hwy - Gary Witt

[3.](#) Budget Amendments

4. Sale of Property

Elected Official Comment (any topic – 2 minutes)

Public Comment (any topic – 3 minutes)

Announcements

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 September 8, 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, Gregg, Bales, Rodgers and Schutte.
Absent Benschoter.

AMENDMENTS TO THE AGENDA: Add Treasurer's request to Bank to agenda

PETITIONS & COMMUNICATIONS: None

INTRODUCTION OF SPECIAL GUESTS: None

LIMITED PUBLIC COMMENT ON AGENDA ITEMS: None

3-MINUTE DEPT. HEAD UPDATES:

Fire: Absent

Police: Absent

Water/Sewer: Watterson stated the new water treatment plant project should be completed by 9/24/26. Hydrant flushing will take place from Sept. 23 thru Oct. 30, which will include Fairfield.

Inspection: Absent

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; Gregg, Yes; Moden, Yes; Bales, Yes; Schutte, Yes; and Rodgers, Yes. Motion carried 6-0.



CHARTER TOWNSHIP OF MADISON

OLD BUSINESS/UNFINISHED BUSINESS: None

NEW BUSINESS:

Treasurer request for County National Bank:

Treasurer Gregg requested that the board Authorize him to open and manage all accounts and services at County National Bank. Also, the signers are Harold Gregg, Treasurer, Jolene Bowles, Deputy Treasurer, Janet Moden, Clerk, and Kassi Schulz, Deputy Clerk. Motion by Rodgers to approve the above request, supported by Bales. Motion carried 6-0.

Ogden Twp. Building and Zoning Official Agreement:

Supervisor Rank has been in discussions with Ogden Twp., at their request, to negotiate an intergovernmental agreement by which Ogden Twp., would use our building official for their zoning and building needs. They would still have their own planning committee and ZBA but all transactions would come through Madison Twp offices. Rank is asking the board to authorize him to negotiate on behalf of Madison towards that end. Motion to approve by Bales, supported by Rodgers. Question was asked if doing this would put undue burden on Madison Twp, answer was No as they have so few instances in a year to use it. Motion carried 6-0.

Gutter and Drain Improvement Grant:

The police department has received a \$16,000 grant from the State of MI, that must be used on building improvements, so the gutters need replaced on the Safety Building, which houses Police and Fire. Also a trench drain needs to be installed between the two departments. He has received quotes from Brothers Doing Gutters for \$7903.75 from Clayton, and trench drain quotes from Campbell Concrete for \$6536.00 from Madison Twp. He is asking the board to approve these two quotes. Motion to approve by Rodgers, supported by Schutte, motion carried 6-0.

Dangerous Building Hearing officer appointment:

Supervisor Rank has talked with Dave Newland, and he has agreed to serve as the required Dangerous Buildings Hearing officer for Madison Twp. if the board approves. Motion by Rodgers to accept Dave Newland in the position of Dangerous Buildings Hearing officer, supported by Schutte, motion carried 6-0.

ELECTED OFFICIALS' COMMENTS:

Rank: The supervisor read a memo from the State of MI EGLE div. he received on 9-3-26 regarding updating the township on the water well concerns with ZFS/Adrian/Blissfield RR.



CHARTER TOWNSHIP OF MADISON

They stated that the wells were drilled by ZFS, who is conducting aquifer testing at the moment, which is allowed under the Part 327 statute with no registration or permit from EGLE in place. The wells are not going to be operational for continuous use for at least 6 months. EGLE has determined that the three registrations as-is will not be allowed to remain in place, and this has been communicated to ZFS. Pending the outcome of their Testing a number of different situations are possible. EGLE will update the Township at the end of September as things evolve.

AUDIENCE COMMENTS: A number of residents and interested parties were invited to speak and ask their questions. The supervisor stated that the township zoning and land use are the only things that we are allowed to regulate. Some of the various questions asked were: Was a survey done; can we have a private geologist come in; who is responsible for our wells if they go dry; what is the depth of the township wells; why did ZFS choose that location to drill their wells; what amount of water does the township pull per day; can we have a public meeting with the Health Dept.; what year did the township drill their wells, (1991); what other governmental entities can help with this? Some questions were answered but most are still premature for the information that is available to the township at this point.

Gil Salazar – asked about extended and ongoing garage sales in the residential area of the Airport Section, parking and safety is a problem.

ANNOUNCEMENTS: None

ADJOURNMENT/RECESS: Motion by Rodgers, seconded by Gregg, to adjourn the meeting. Motion carried Meeting adjourned at 8:07 p.m.

Typed and Submitted by:

Janet Moden, Township Clerk

CASH SUMMARY REPORT FOR MADISON CHARTER TOWNSHIP

From 09/01/2026 to 09/30/2026

Bank Code GL Number	Description	Beginning Balance 09/01/2026	Total Debits	Total Credits	Ending Balance 09/30/2026
10 SEWER & WATER FUND					
592-000-001.000	Cash Account	157,940.70	160,026.88	253,829.93	64,137.65
	SEWER & WAT	157,940.70	160,026.88	253,829.93	64,137.65
11 SPECIAL TAX ACCT					
703-000-001.000	Cash Account	31,686.07	0.00	2,830.15	28,855.92
	SPECIAL TAX	31,686.07	0.00	2,830.15	28,855.92
12 STONE COVE POINTE					
861-000-001.000	Cash Account (Stone Cove Point)	0.00	0.00	0.00	0.00
	STONE COVE	0.00	0.00	0.00	0.00
13 MADISON PLACE DEBT RET					
101-000-001.001	CASH ACCOUNT - MADISON PLACE	0.00	0.00	0.00	0.00
	MADISON PLA	0.00	0.00	0.00	0.00
14 ACCUMED RECIEPTS					
101-000-001.005	AMBULANCE RECIEPTS	0.00	0.00	0.00	0.00
	ACCUMED REC	0.00	0.00	0.00	0.00
15 POLICE FUND					
207-000-001.000	Cash Account	0.00	0.00	0.00	0.00
	POLICE FUND	0.00	0.00	0.00	0.00
16 AMBULANCE RECEIPTS					
101-000-001.006	CASH ACCOUNT	3,175.47	0.00	0.00	3,175.47
	AMBULANCE R	3,175.47	0.00	0.00	3,175.47
17 CLFRF					
101-000-001.007	CASH ACCOUNT	0.00	0.00	0.00	0.00
	CLFRF	0.00	0.00	0.00	0.00
18 WATER CAPITAL IMPROVEMENTS					
592-000-001.004	WATER CAPITAL IMPROVEMENTS	1,996,729.29	0.00	511,622.96	1,485,106.33
	WATER CAPIT	1,996,729.29	0.00	511,622.96	1,485,106.33
19 WATER DEBT SERVICE					
592-000-001.005	WATER DEBT SERVICE	101.00	98,150.00	0.00	98,251.00
	WATER DEBT	101.00	98,150.00	0.00	98,251.00
20 AMBULANCE/FIRE RECEIPTS					
101-000-001.004	Accummed Checking	39,090.72	0.00	0.00	39,090.72
	AMBULANCE/F	39,090.72	0.00	0.00	39,090.72
20 WESBANCO ICS S&W					
592-000-001.002	WESBANCO ICS	2,706,971.52	0.00	0.00	2,706,971.52
	WESBANCO IC	2,706,971.52	0.00	0.00	2,706,971.52
3 HB4209-PA281					
101-000-001.002	CASH ACCOUNT- HB4209-PA281	0.00	0.00	0.00	0.00
592-000-006.001	Cash-Debt Retirement-Airport	0.00	0.00	0.00	0.00
	HB4209-PA28	0.00	0.00	0.00	0.00
4 BLDG & APPARATUS					
403-000-001.000	Cash Account	345,342.18	0.00	9,200.00	336,142.18
	BLDG & APPA	345,342.18	0.00	9,200.00	336,142.18

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From 09/01/2026 to 09/30/2026

Bank Code GL Number	Description	Beginning Balance 09/01/2026	Total Debits	Total Credits	Ending Balance 09/30/2026
5 CENTRAL LENAWEE SEWER SYST					
592-000-002.002	Central Lenawee Sewer-CMA	0.00	0.00	0.00	0.00
	CENTRAL LEN	0.00	0.00	0.00	0.00
6 CONSTRUCTION CODE					
249-000-001.000	Cash Account	109,651.20	20,308.76	22,967.83	106,992.13
	CONSTRUCTIO	109,651.20	20,308.76	22,967.83	106,992.13
8 HOME AC/TREAT HWY D.R.					
592-000-006.002	Cash-Debt Retirement HomeAcre	0.00	0.00	0.00	0.00
	HOME AC/TRE	0.00	0.00	0.00	0.00
9 ROAD CONST FUND					
204-000-001.000	Cash Account	354,926.64	0.00	17,143.33	337,783.31
	ROAD CONST	354,926.64	0.00	17,143.33	337,783.31
GEN GENERAL FUND BANK					
101-000-001.000	CASH ACCOUNT	367,494.59	212,876.71	280,444.12	299,927.18
	GENERAL FUN	367,494.59	212,876.71	280,444.12	299,927.18
TLC ASSET FORFEITURE ACCOUNT					
101-000-002.000	CASH-TLC SAVINGS	54,272.00	0.00	16,383.00	37,889.00
	ASSET FORFE	54,272.00	0.00	16,383.00	37,889.00
	REPORT TOTALS:	6,167,381.38	491,362.35	1,114,421.32	5,544,322.41

CHARTER TOWNSHIP OF MADISON
PREPAID GENERAL FUND BILLS
SEPTEMBER 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	\$	829.50
101-301-702-000	WAGES	POLICE FULL TIME	\$	30,429.90
101-301-707-000	WAGES	POLICE PART ITME	\$	1,575.20
101-336-702-000	WAGES	FIRE FULL TIME	\$	17,840.38
101-336-707-000	WAGES	FIRE PART TIME	\$	-
101-651-702-000	WAGES	AMB FULL TIME	\$	60,975.55
101-651-707-000	WAGES	AMB PART TIME	\$	8,382.72
TOTAL			\$	136,043.78

CUSTOM PAYABLE INVOICE REPORT FOR MADISON CHARTER TOWNSHIP

POST DATES 09/01/2026 - 09/30/2026

POSTED AND UNPOSTED
OPEN AND PAID

Item 2.

Invoice Number	Description	Inv Amt
Bank Account: 10 SEWER & WATER FUND		
Vendor Code: 0018 ANSWERING SERVICE 9/1/2026-9/30/2026		
260800639	ANSWERING SERVICE 9/1/2026-9	38.60
Total Vendor Code 0018:		38.60
Vendor Code: 0043 CLOUD UPGARD DPW SHARE		
170924	CLOUD UPGARD DPW SHARE	6,220.30
Total Vendor Code 0043:		6,220.30
Vendor Code: 0049 2601 WOODRIDGE DR		
AUG 2026	2601 WOODRIDGE DR	24.97
AUG 2026	2099 GELLER DR	30.00
AUG 2026	1511 E US 223	48.10
AUG 2026	3230 WILSON ST	42.50
AUG 2026	1000 LAKEWOOD DR	46.10
AUG 2026	3495 BALDWIN HWY	32.87
AUG 2026	1777 SAND CREEK HWY	30.83
SEPT 2026	3230 WILSON ST	42.50
SEPT 2026	2099 GELLER ST	30.00
SEPT 2026	2099 GELLER ST	26.41
SEPT 2026	1511 E US 223	48.10
Total Vendor Code 0049:		402.38
Vendor Code: 0051 SEWER USAGE MADISON TWP BALDWIN		
AUGUST 2026	SEWER USAGE MADISON TWP BALD	44,006.07
AUGUST 2026	SEWER USAGE SOUTHLAND PLAZA	111.74
AUGUST 2026	SEWER USAGE MADISON TWP	498.78
AUGUST 2026	SEWER USAGE SUNNYSIDE	186.77
Total Vendor Code 0051:		44,803.36
Vendor Code: 0053 WATER TESTING		
0000014359	WATER TESTING	126.00
Total Vendor Code 0053:		126.00
Vendor Code: 0061 1023 W BEECHER ST		
AUG 2026	1023 W BEECHER ST	31.16
AUG 2026	3495 BALDWIN HWY	2,715.86
AUG 2026	1500 W CADMUS	714.33
AUG 2026	1777 SAND CREEK HWY	77.92
202522590277	2650 CLOVERDALE	30.54
202789543367	4104 S ADRIAN HWY	54.65
202967529424	2099 GELLER DR	222.43
205014280965	2601 WOODRIDGE DR 7/29/2026-	86.14
206793565101	1511 E US 223	104.42
206793565102	1699 E US 223	39.17
206526725852	3230 WILSON ST	206.35
201632682195	2600 E BEECHER ST	33.36
Total Vendor Code 0061:		4,316.33
Vendor Code: 0081 BULK EL-CHLOR		
311024	BULK EL-CHLOR	1,845.00
312309	BULK EL-CHLOR	1,845.00
Total Vendor Code 0081:		3,690.00
Vendor Code: 0133 PRISON CHARGES		
AUGUST 2026	PRISON CHARGES	35,141.58
Total Vendor Code 0133:		35,141.58
Vendor Code: 0231 DPW TRASH PICK UP 10/1/2026-10/31/2026		
1158682	DPW TRASH PICK UP 10/1/2026-	149.50
Total Vendor Code 0231:		149.50
Vendor Code: 0259 DPW PHONES 8/3/2026-9/2/2026		
6152511405	DPW PHONES 8/3/2026-9/2/2026	419.23
Total Vendor Code 0259:		419.23
Vendor Code: 0371 DPW FUEL & OIL		
114877722	DPW FUEL & OIL	805.98
Total Vendor Code 0371:		805.98
Vendor Code: 0475 INTERNET DPW		
10738163	INTERNET DPW	149.95
Total Vendor Code 0475:		149.95

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Invoice Number	Description	Inv Amt
Bank Account: 10 SEWER & WATER FUND		
Vendor Code: 0506 SERVICE CALL GELLER ST PUMP STATION		
7685	SERVICE CALL GELLER ST PUMP	120.00
Total Vendor Code 0506:		120.00
Vendor Code: 0603 SUPPLIES/VEHICLE MAINT		
AUGUST 2026	SUPPLIES/VEHICLE MAINT	493.95
Total Vendor Code 0603:		493.95
Vendor Code: 0639 COUPLERS		
0249469	COUPLERS	938.73
0250197	BALL CURB STOP	1,171.98
0249466	5/8 METERS/SEALS	6,882.48
0249466-1	METER SUPPLIES	4,855.14
Total Vendor Code 0639:		13,848.33
Vendor Code: 0661 WAL-MART LIFT STATION 7 OTHER SITES INSTALL MODEMS		
530384706	WAL-MART LIFT STATION 7 OTHE	10,174.81
Total Vendor Code 0661:		10,174.81
Vendor Code: 0715 SUPPLIES		
104796738	SUPPLIES	516.78
Total Vendor Code 0715:		516.78
Vendor Code: 0795 WATER SAMPLES		
761-11423887	WATER SAMPLES	165.00
Total Vendor Code 0795:		165.00
Vendor Code: 0806 SUPPLIES		
349026	SUPPLIES	2,465.42
Total Vendor Code 0806:		2,465.42
Vendor Code: 0893 SUPPLIES		
AUG 2026	SUPPLIES	43.58
Total Vendor Code 0893:		43.58
Vendor Code: 0966 BATTERY DPW		
07-105641	BATTERY DPW	294.49
Total Vendor Code 0966:		294.49
Vendor Code: REFUND UB UB refund for account: AIRP-002519-0000-		
09/21/2026	UB refund for account: AIRP-	118.66
09/21/2026	UB refund for account: LIND-	57.81
09/21/2026	UB refund for account: HARO-	42.19
09/21/2026	AP Deposit Refund	100.00
09/21/2026	UB refund for account: SAND-	104.09
Total Vendor Code REFUND UB:		422.75
Total Bank Account 10:		124,808.32
Bank Account: 18 WATER CAPITAL IMPROVEMENTS		
Vendor Code: 0424 WTP IMPROVEMENTS		
52636189	WTP IMPROVEMENTS	12,781.65
Total Vendor Code 0424:		12,781.65
Vendor Code: 0962 WTP #200-25639-23001 PYMT #11		
JUNE 2026	WTP #200-25639-23001 PYMT #1	249,515.84
APRIL 2026	WTP #200-25639-23001-W-2 PYM	249,325.47
Total Vendor Code 0962:		498,841.31
Total Bank Account 18:		511,622.96
Bank Account: 4 BLDG & APPARATUS		
Vendor Code: 0505 FINAL PYMT FD MENS BATHROOM		
1002	FINAL PYMT FD MENS BATHROOM	9,200.00
Total Vendor Code 0505:		9,200.00
Total Bank Account 4:		9,200.00
Bank Account: 6 CONSTRUCTION CODE		
Vendor Code: 0043 BS& A CLOUD UPGRADE CONSTRUCTION SHARE		
179024	BS& A CLOUD UPGRADE CONSTRUC	8,526.60
Total Vendor Code 0043:		8,526.60
Vendor Code: 0371 BUILDING DEPT FUEL & OIL		

CUSTOM PAYABLE INVOICE REPORT FOR MADISON CHARTER TOWNSHIP

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Invoice Number	Description	Inv Amt
Bank Account: 6 CONSTRUCTION CODE		
Vendor Code: 0371 BUILDING DEPT FUEL & OIL		
11487772	BUILDING DEPT FUEL & OIL	176.99
Total Vendor Code 0371:		176.99
Vendor Code: 0700 ELECTRICAL INSPECTIOND AUG 2026		
AUGUST 2026	ELECTRICAL INSPECTIOND AUG 2	390.00
Total Vendor Code 0700:		390.00
Vendor Code: 0716 AUGUST 2026 (12) INSPECTIONS		
AUG 2026	AUGUST 2026 (12) INSPECTIONS	780.00
AUG 2026	ADRIAN TWP INSPECTIONS	845.00
Total Vendor Code 0716:		1,625.00
Vendor Code: 0870 AUGUST (14) INSPECTIONS		
AUG 2026	AUGUST (14) INSPECTIONS	910.00
Total Vendor Code 0870:		910.00
Vendor Code: 0871 MECHANICAL INSPECTIONS AUG 2026		
AUGUST 2026	MECHANICAL INSPECTIONS AUG 2	910.00
Total Vendor Code 0871:		910.00
Total Bank Account 6:		12,538.59
Bank Account: 9 ROAD CONST FUND		
Vendor Code: 0061 4102 S ADRIAN HWY		
AUG 2026	4102 S ADRIAN HWY	114.00
AUG 2026	STREET LIGHTS	376.29
AUG 2026	49221 LED LIGHTS	3,325.98
Total Vendor Code 0061:		3,816.27
Vendor Code: 0136 WILLOW GROVE CHIP SEAL & FOG		
104117	WILLOW GROVE CHIP SEAL & FOG	3,178.87
104118	DEMINGS LAKE CRACKFILL/CHIP	7,124.73
104120	RAILROAD ST/EAST ST. CRACKFI	2,323.46
Total Vendor Code 0136:		12,627.06
Vendor Code: 0220 POLES/SIGNS FOR PD PARKING LOT		
153550	POLES/SIGNS FOR PD PARKING L	700.00
Total Vendor Code 0220:		700.00
Total Bank Account 9:		17,143.33
Bank Account: GEN GENERAL FUND BANK		
Vendor Code: 0028 WRAP 2015 FORD EXPLORER		
61612	WRAP 2015 FORD EXPLORER	3,400.00
Total Vendor Code 0028:		3,400.00
Vendor Code: 0037 BCBS OCTOBER 2026		
OCTOBER 2026	BCBS OCTOBER 2026	31,869.39
Total Vendor Code 0037:		31,869.39
Vendor Code: 0040 2021 DODGE DURANGO		
63476	2021 DODGE DURANGO	716.35
Total Vendor Code 0040:		716.35
Vendor Code: 0043 CLOUD UPGRADE GEN FUND PORTION		
170924	CLOUD UPGRADE GEN FUND PORT	1,151.10
Total Vendor Code 0043:		1,151.10
Vendor Code: 0049 3804 S ADRIAN HWY		
AUG 2026	3804 S ADRIAN HWY	34.09
AUG 2026	4008 S ADRIAN HWY	63.32
SEPT 2026	3804 S ADRIAN HWY	34.09
SEPT 2026	4008 ADRIAN HWY	54.70
Total Vendor Code 0049:		186.20
Vendor Code: 0051 HYDRANT RENTAL		
AUGUST 2026	HYDRANT RENTAL	45.57
Total Vendor Code 0051:		45.57
Vendor Code: 0058 FINAL PYMT 8/12/2026-8/22/2026		
AUG 2026.	FINAL PYMT 8/12/2026-8/22/20	38.10
Total Vendor Code 0058:		38.10

CUSTOM PAYABLE INVOICE REPORT FOR MADISON CHARTER TOWNSHIP

POST DATES 09/01/2026 - 09/30/2026

POSTED AND UNPOSTED
OPEN AND PAID

Item 2.

Invoice Number	Description	Inv Amt
Bank Account: GEN GENERAL FUND BANK		
Vendor Code: 0061 RIVERSEDGE STREET LIGHTS		
AUG 2026	RIVERSEDGE STREET LIGHTS	105.21
202789543366	4102 S ADRIAN HWY	1,570.43
202789543365	4008 S ADRIAN HWY 7/29/2026-	414.07
205637136912	3804 S ADRIAN HWY 7/29/2026-	758.08
Total Vendor Code 0061:		2,847.79
Vendor Code: 0150 LEGAL FEES AUGUST 2026		
10996	LEGAL FEES AUGUST 2026	2,510.00
Total Vendor Code 0150:		2,510.00
Vendor Code: 0164 DEFINED BENEFIT RETIREMENT AUG 2026		
AUG 2026	DEFINED BENEFIT RETIREMENT A	20,817.57
Total Vendor Code 0164:		20,817.57
Vendor Code: 0172 PAYROLL AUDIT 7/1/2024-7/1/2025		
791208	PAYROLL AUDIT 7/1/2024-7/1/2	6,027.00
Total Vendor Code 0172:		6,027.00
Vendor Code: 0212 TWP PEST CONTROL		
90422191	TWP PEST CONTROL	116.00
Total Vendor Code 0212:		116.00
Vendor Code: 0231 FD/PD TRASH SERVICE 10/1/2026-10/31/2026		
1158682	FD/PD TRASH SERVICE 10/1/202	287.50
Total Vendor Code 0231:		287.50
Vendor Code: 0251 OXYGEN		
515492	OXYGEN	18.00
141086	OXYGEN	8.00
514485	OXYGEN	42.00
514827	OXYGEN	7.00
514108	OXYGEN	35.00
513847	OXYGEN	7.00
512859	OXYGEN	21.00
513445	OXYGEN	49.00
512931	OXYGEN	14.00
515140	OXYGEN	7.00
Total Vendor Code 0251:		208.00
Vendor Code: 0294 FD COPY MACHINE 500-0775865-000		
590854527	FD COPY MACHINE 500-0775865-	192.05
590963252	PD COPY MACHINE 500-0690662-	231.60
590894275	TWP COPY MACHINE 500-0678207	276.98
Total Vendor Code 0294:		700.63
Vendor Code: 0295 BILLING SERVICE		
TAG-006888	BILLING SERVICE	1,841.57
Total Vendor Code 0295:		1,841.57
Vendor Code: 0359 BILLING SERVICES		
010083142608310000	BILLING SERVICES	15.00
Total Vendor Code 0359:		15.00
Vendor Code: 0371 PD/FD/EMT FUEL & OIL		
114877722	PD/FD/EMT FUEL & OIL	4,632.54
Total Vendor Code 0371:		4,632.54
Vendor Code: 0372 OVERPAYMENT REFUND		
09/18/2026	OVERPAYMENT REFUND	50.00
Total Vendor Code 0372:		50.00
Vendor Code: 0419 S ROBINSON CERTIFICATION		
602554	S ROBINSON CERTIFICATION	225.00
Total Vendor Code 0419:		225.00
Vendor Code: 0442 RETURN TO WORK B WILLIAMS		
00028731-00	RETURN TO WORK B WILLIAMS	274.00
Total Vendor Code 0442:		274.00
Vendor Code: 0475 TWP INTERNET AUGUST 2026		
10738130	TWP INTERNET AUGUST 2026	347.02
Total Vendor Code 0475:		347.02

CUSTOM PAYABLE INVOICE REPORT FOR MADISON CHARTER TOWNSHIP

POST DATES 09/01/2026 - 09/30/2026

POSTED AND UNPOSTED
OPEN AND PAID

Item 2.

Invoice Number	Description	Inv Amt
Bank Account: GEN GENERAL FUND BANK		
Vendor Code: 0489 EMOLYEE PD LIFE INS N WILSON		
OCTOBER 2026	EMOLYEE PD LIFE INS N WILSON	19.62
Total Vendor Code 0489:		19.62
Vendor Code: 0585 SUPPLIES		
86334864	SUPPLIES	606.22
86358952	SUPPLIES	671.32
86364072	SUPPLIES	167.98
Total Vendor Code 0585:		1,445.52
Vendor Code: 0603 R RANK CHARGES		
AUGUST 2026	R RANK CHARGES	103.86
AUGUST 2026	FD/EMS	1,605.14
AUGUST 2026	PD SUPPLIES/UNIFORMS	523.82
AUGUST 2026	J MODEN ELECTION/CEMETERY	503.16
Total Vendor Code 0603:		2,735.98
Vendor Code: 0644 CLEMIS MEMBERSHIP APR-JUNE 2026		
CI079329	CLEMIS MEMBERSHIP APR-JUNE	3,004.25
Total Vendor Code 0644:		3,004.25
Vendor Code: 0684 WATER DELIVERY		
SEPT 2026	WATER DELIVERY	16.00
Total Vendor Code 0684:		16.00
Vendor Code: 0687 RUG REPLACEMENT		
755846	RUG REPLACEMENT	120.25
1425	RUG REPLACEMENT	120.25
Total Vendor Code 0687:		240.50
Vendor Code: 0703 FD WATER DELIVERY		
26768	FD WATER DELIVERY	40.00
26769	WATER DELIVERY PD	24.00
Total Vendor Code 0703:		64.00
Vendor Code: 0705 EMPLOYMENT MATTERS		
AUG 2026	EMPLOYMENT MATTERS	597.50
I-42763/I-42764	EMPLOYMENT MATTERS	2,116.50
Total Vendor Code 0705:		2,714.00
Vendor Code: 0745 N WILSON PHONE 8/12/2026-9/11/2026		
09192026	N WILSON PHONE 8/12/2026-9/1	54.48
09192026	FD PHONES 8/12/26-9/11/26	905.39
Total Vendor Code 0745:		959.87
Vendor Code: 0773 NEEDLES/SUPPLIES		
9511271593	NEEDLES/SUPPLIES	1,650.00
Total Vendor Code 0773:		1,650.00
Vendor Code: 0812 40W SNAP-N-GO MAGNETIC		
029095	40W SNAP-N-GO MAGNETIC	174.88
Total Vendor Code 0812:		174.88
Vendor Code: 0843 COBRA ADMIN		
IN3824087	COBRA ADMIN	69.99
Total Vendor Code 0843:		69.99
Vendor Code: 0844 AUGUST ASSESSING FEES		
AUG 2026	AUGUST ASSESSING FEES	4,323.00
Total Vendor Code 0844:		4,323.00
Vendor Code: 0854 POLICE DEPT UBION DUES SEPT 2026		
SEPT 2026	POLICE DEPT UBION DUES SEPT	340.42
Total Vendor Code 0854:		340.42
Vendor Code: 0887 CLOUD MAINT & MONITORING		
VC3-258572	CLOUD MAINT & MONITORING	822.26
VC3-262078	CLOUD MAINT PD	815.36
Total Vendor Code 0887:		1,637.62
Vendor Code: 0893 FD/EMS		
AUGUST 2026	FD/EMS	43.00
Total Vendor Code 0893:		43.00

CUSTOM PAYABLE INVOICE REPORT FOR MADISON CHARTER TOWNSHIP

POST DATES 09/01/2026 - 09/30/2026

POSTED AND UNPOSTED
OPEN AND PAID

Item 2.

Invoice Number	Description	Inv Amt
Bank Account: GEN GENERAL FUND BANK		
Vendor Code: 0905 AFLAC		
SEPT 2026	AFLAC	309.90
Total Vendor Code 0905:		309.90
Vendor Code: 0914 ST/LT DISABILITY 9/1/2026-9/30/2026		
OCTOBER 2026	ST/LT DISABILITY 9/1/2026-9/	762.37
Total Vendor Code 0914:		762.37
Vendor Code: 0920 DASHBOARD LICENSE RENEWAL 11/29/26-11/28/2026		
8101	DASHBOARD LICENSE RENEWAL 11	654.54
Total Vendor Code 0920:		654.54
Vendor Code: 0930 UNIFORMS		
109393-A	UNIFORMS	1,240.50
Total Vendor Code 0930:		1,240.50
Vendor Code: 0955 MEDIC 6 FILTER		
15225	MEDIC 6 FILTER	5,128.18
Total Vendor Code 0955:		5,128.18
Vendor Code: 0958 AUGUST 2026 HUNT/BRADISH MOWING		
AUG 2026	AUGUST 2026 HUNT/BRADISH MOW	1,895.00
Total Vendor Code 0958:		1,895.00
Vendor Code: 0977 ECHO 88 REPAIRS		
28216	ECHO 88 REPAIRS	279.39
Total Vendor Code 0977:		279.39
Vendor Code: 0988 DEX-PRO GLOVES		
XA201000587:01	DEX-PRO GLOVES	549.12
ZA201000587:02	DEX-PRO 3D LEATHER GLOVES	297.00
Total Vendor Code 0988:		846.12
Vendor Code: 0998 ORANGE TINT ON DISPLAY		
6417	ORANGE TINT ON DISPLAY	242.85
Total Vendor Code 0998:		242.85
Vendor Code: 1001 457 & 457 ROTH AUGUST 2026		
AUGUST 2026	457 & 457 ROTH AUGUST 2026	7,913.22
Total Vendor Code 1001:		7,913.22
Vendor Code: 1009 AUG 4,2026 PRIMARY FOOD		
100	AUG 4,2026 PRIMARY FOOD	677.07
Total Vendor Code 1009:		677.07
Vendor Code: 1010 STALKER PATROL COUNTING UNIT		
480462	STALKER PATROL COUNTING UNIT	287.50
Total Vendor Code 1010:		287.50
Vendor Code: 1011 TITLE SEARCH 1632 NAOMI AVE		
BPT465018	TITLE SEARCH 1632 NAOMI AVE	200.00
Total Vendor Code 1011:		200.00
Total Bank Account GEN:		118,181.62
Report Total:		793,494.82

Item 2.

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CUSTOM PAYABLE INVOICE REPORT FOR MADISON CHARTER TOWNSHIP

POST DATES 09/01/2026 - 09/30/2026
 POSTED AND UNPOSTED OPEN AND PAID
 BANK ACCOUNTS: 10 - SEWER & WATER FUND

Item 2.

Invoice Number	Description	Inv Amt
Bank Account: 10 SEWER & WATER FUND		
Vendor Code: 0018 ANSWERING SERVICE 9/1/2026-9/30/2026		
260800639	ANSWERING SERVICE 9/1/2026-9	38.60
Total Vendor Code 0018:		38.60
Vendor Code: 0043 CLOUD UPGARD DPW SHARE		
170924	CLOUD UPGARD DPW SHARE	6,220.30
Total Vendor Code 0043:		6,220.30
Vendor Code: 0049 1777 SAND CREEK HWY		
AUG 2026	1777 SAND CREEK HWY	30.83
AUG 2026	3495 BALDWIN HWY	32.87
AUG 2026	1000 LAKEWOOD DR	46.10
AUG 2026	3230 WILSON ST	42.50
AUG 2026	1511 E US 223	48.10
AUG 2026	2099 GELLER DR	30.00
AUG 2026	2601 WOODRIDGE DR	24.97
SEPT 2026	3230 WILSON ST	42.50
SEPT 2026	2099 GELLER ST	30.00
SEPT 2026	2099 GELLER ST	26.41
SEPT 2026	1511 E US 223	48.10
Total Vendor Code 0049:		402.38
Vendor Code: 0051 SEWER USAGE MADISON TWP BALDWIN		
AUGUST 2026	SEWER USAGE MADISON TWP BALD	44,006.07
AUGUAST 2026	SEWER USAGE SOUTHLAND PLAZA	111.74
AUGUST 2026	SEWER USAGE MADISON TWP	498.78
AUGUST 2026	SEWER USAGE SUNNYSIDE	186.77
Total Vendor Code 0051:		44,803.36
Vendor Code: 0053 WATER TESTING		
0000014359	WATER TESTING	126.00
Total Vendor Code 0053:		126.00
Vendor Code: 0061 2600 E BEECHER ST		
201632682195	2600 E BEECHER ST	33.36
206526725852	3230 WILSON ST	206.35
206793565102	1699 E US 223	39.17
206793565101	1511 E US 223	104.42
205014280965	2601 WOODRIDGE DR 7/29/2026-	86.14
202967529424	2099 GELLER DR	222.43
202789543367	4104 S ADRIAN HWY	54.65
202522590277	2650 CLOVERDALE	30.54
AUG 2026	1023 W BEECHER ST	31.16
AUG 2026	3495 BALDWIN HWY	2,715.86
AUG 2026	1500 W CADMUS	714.33
AUG 2026	1777 SAND CREEK HWY	77.92
Total Vendor Code 0061:		4,316.33
Vendor Code: 0081 BULK EL-CHLOR		
311024	BULK EL-CHLOR	1,845.00
312309	BULK EL-CHLOR	1,845.00
Total Vendor Code 0081:		3,690.00
Vendor Code: 0133 PRISON CHARGES		
AUGUST 2026	PRISON CHARGES	35,141.58
Total Vendor Code 0133:		35,141.58
Vendor Code: 0231 DPW TRASH PICK UP 10/1/2026-10/31/2026		
1158682	DPW TRASH PICK UP 10/1/2026-	149.50
Total Vendor Code 0231:		149.50
Vendor Code: 0259 DPW PHONES 8/3/2026-9/2/2026		
6152511405	DPW PHONES 8/3/2026-9/2/2026	419.23
Total Vendor Code 0259:		419.23
Vendor Code: 0371 DPW FUEL & OIL		
114877722	DPW FUEL & OIL	805.98
Total Vendor Code 0371:		805.98
Vendor Code: 0475 INTERNET DPW		
10738163	INTERNET DPW	149.95
Total Vendor Code 0475:		149.95

CUSTOM PAYABLE INVOICE REPORT FOR MADISON CHARTER TOWNSHIP

POST DATES 09/01/2026 - 09/30/2026
 POSTED AND UNPOSTED OPEN AND PAID
 BANK ACCOUNTS: 10 - SEWER & WATER FUND

Item 2.

Invoice Number	Description	Inv Amt
Bank Account: 10 SEWER & WATER FUND		
Vendor Code: 0506 SERVICE CALL GELLER ST PUMP STATION		
7685	SERVICE CALL GELLER ST PUMP	120.00
Total Vendor Code 0506:		120.00
Vendor Code: 0603 SUPPLIES/VEHICLE MAINT		
AUGUST 2026	SUPPLIES/VEHICLE MAINT	493.95
Total Vendor Code 0603:		493.95
Vendor Code: 0639 COUPLERS		
0249469	COUPLERS	938.73
0250197	BALL CURB STOP	1,171.98
0249466	5/8 METERS/SEALS	6,882.48
0249466-1	METER SUPPLIES	4,855.14
Total Vendor Code 0639:		13,848.33
Vendor Code: 0661 WAL-MART LIFT STATION 7 OTHER SITES INSTALL MODEMS		
530384706	WAL-MART LIFT STATION 7 OTHE	10,174.81
Total Vendor Code 0661:		10,174.81
Vendor Code: 0715 SUPPLIES		
104796738	SUPPLIES	516.78
Total Vendor Code 0715:		516.78
Vendor Code: 0795 WATER SAMPLES		
761-11423887	WATER SAMPLES	165.00
Total Vendor Code 0795:		165.00
Vendor Code: 0806 SUPPLIES		
349026	SUPPLIES	2,465.42
Total Vendor Code 0806:		2,465.42
Vendor Code: 0893 SUPPLIES		
AUG 2026	SUPPLIES	43.58
Total Vendor Code 0893:		43.58
Vendor Code: 0966 BATTERY DPW		
07-105641	BATTERY DPW	294.49
Total Vendor Code 0966:		294.49
Vendor Code: REFUND UB UB refund for account: AIRP-002519-0000-		
09/21/2026	UB refund for account: AIRP-	118.66
09/21/2026	UB refund for account: LIND-	57.81
09/21/2026	UB refund for account: HARO-	42.19
09/21/2026	AP Deposit Refund	100.00
09/21/2026	UB refund for account: SAND-	104.09
Total Vendor Code REFUND UB:		422.75
Total Bank Account 10:		124,808.32
Report Total:		124,808.32

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

Item 2.

	HSA		\$	-
249-371-714-004	TOWNSHIP SHARE	HEALTH INS	\$	2,701.08
249-371-714-001	GENERAL FUND	FICA/MEDICARE	\$	456.06
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.	\$	1,625.00
249-000-214-001	GENERAL FUND	TOTAL	\$	11,844.24

CUSTOM PAYABLE INVOICE REPORT FOR MADISON CHARTER TOWNSHIP

POST DATES 09/01/2026 - 09/30/2026
POSTED AND UNPOSTED OPEN AND PAID
BANK ACCOUNTS: 6 - CONSTRUCTION CODE

Item 2.

Invoice Number	Description	Inv Amt
Bank Account: 6 CONSTRUCTION CODE		
Vendor Code: 0043 BS& A CLOUD UPGRADE CONSTRUCTION SHARE		
179024	BS& A CLOUD UPGRADE CONSTRUC	8,526.60
Total Vendor Code 0043:		8,526.60
Vendor Code: 0371 BUILDING DEPT FUEL & OIL		
11487772	BUILDING DEPT FUEL & OIL	176.99
Total Vendor Code 0371:		176.99
Vendor Code: 0700 ELECTRICAL INSPECTIOND AUG 2026		
AUGUST 2026	ELECTRICAL INSPECTIOND AUG 2	390.00
Total Vendor Code 0700:		390.00
Vendor Code: 0716 AUGUST 2026 (12) INSPECTIONS		
AUG 2026	AUGUST 2026 (12) INSPECTIONS	780.00
AUG 2026	ADRIAN TWP INSPECTIONS	845.00
Total Vendor Code 0716:		1,625.00
Vendor Code: 0870 AUGUST (14) INSPECTIONS		
AUG 2026	AUGUST (14) INSPECTIONS	910.00
Total Vendor Code 0870:		910.00
Vendor Code: 0871 MECHANICAL INSPECTIONS AUG 2026		
AUGUST 2026	MECHANICAL INSPECTIONS AUG 2	910.00
Total Vendor Code 0871:		910.00
Total Bank Account 6:		12,538.59
Report Total:		12,538.59

CUSTOM PAYABLE INVOICE REPORT FOR MADISON CHARTER TOWNSHIP

POST DATES 09/01/2026 - 09/30/2026
POSTED AND UNPOSTED OPEN AND PAID
BANK ACCOUNTS: 9 - ROAD CONST FUND

Item 2.

Invoice Number	Description	Inv Amt
Bank Account: 9 ROAD CONST FUND		
Vendor Code: 0061 4102 S ADRIAN HWY		
AUG 2026	4102 S ADRIAN HWY	114.00
AUG 2026	STREET LIGHTS	376.29
AUG 2026	49221 LED LIGHTS	3,325.98
Total Vendor Code 0061:		3,816.27
Vendor Code: 0136 WILLOW GROVE CHIP SEAL & FOG		
104117	WILLOW GROVE CHIP SEAL & FOG	3,178.87
104118	DEMINGS LAKE CRACKFILL/CHIP	7,124.73
104120	RAILROAD ST/EAST ST. CRACKFI	2,323.46
Total Vendor Code 0136:		12,627.06
Vendor Code: 0220 POLES/SIGNS FOR PD PARKING LOT		
153550	POLES/SIGNS FOR PD PARKING L	700.00
Total Vendor Code 0220:		700.00
Total Bank Account 9:		17,143.33
Report Total:		17,143.33

CUSTOM PAYABLE INVOICE REPORT FOR MADISON CHARTER TOWNSHIP

POST DATES 09/01/2026 - 09/30/2026
POSTED AND UNPOSTED OPEN AND PAID
BANK ACCOUNTS: 4 - BLDG & APPARATUS

Item 2.

Invoice Number	Description	Inv Amt
Bank Account: 4 BLDG & APPARATUS		
Vendor Code: 0505 FINAL PYMT FD MENS BATHROOM		
1002	FINAL PYMT FD MENS BATHROOM	9,200.00
Total Vendor Code 0505:		9,200.00
Total Bank Account 4:		9,200.00
Report Total:		9,200.00

CUSTOM PAYABLE INVOICE REPORT FOR MADISON CHARTER TOWNSHIP

POST DATES 09/01/2026 - 09/30/2026

POSTED AND UNPOSTED OPEN AND PAID

BANK ACCOUNTS: 18 - WATER CAPITAL IMPROVEMENTS

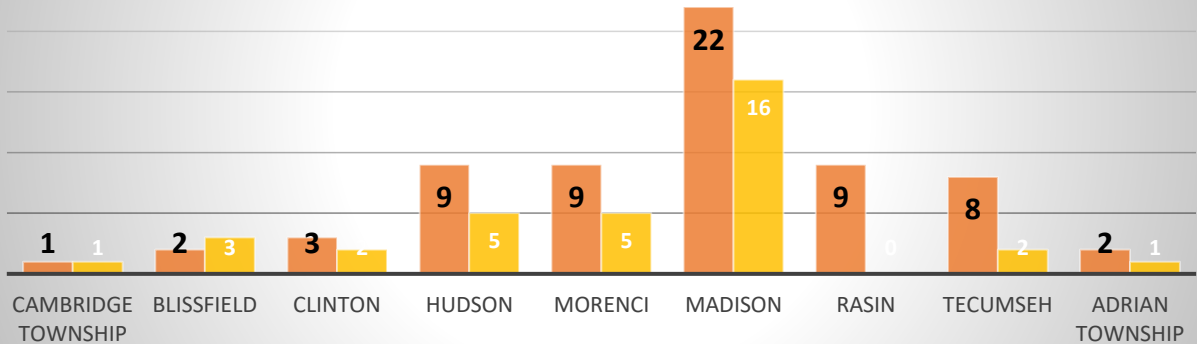
Item 2.

Invoice Number	Description	Inv Amt
Bank Account: 18 WATER CAPITAL IMPROVEMENTS		
Vendor Code: 0424 WTP IMPROVEMENTS		
52636189	WTP IMPROVEMENTS	12,781.65
Total Vendor Code 0424:		12,781.65
Vendor Code: 0962 WTP #200-25639-23001-W-2 PYMT #8		
APRIL 2026	WTP #200-25639-23001-W-2 PYM	249,325.47
JUNE 2026	WTP #200-25639-23001 PYMT #1	249,515.84
Total Vendor Code 0962:		498,841.31
Total Bank Account 18:		511,622.96
Report Total:		511,622.96

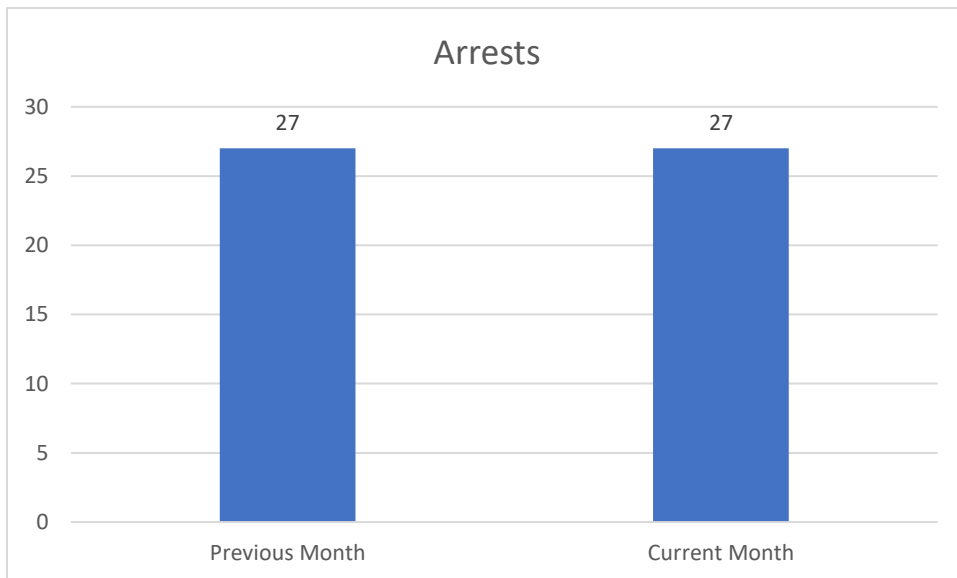


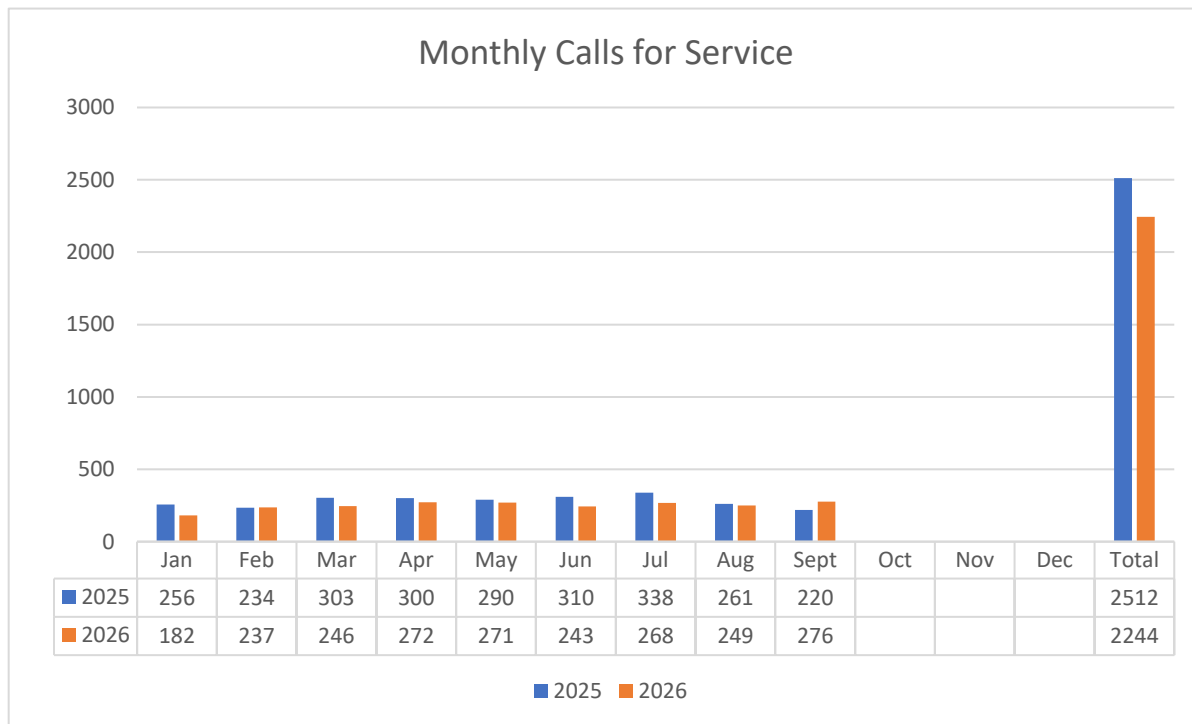
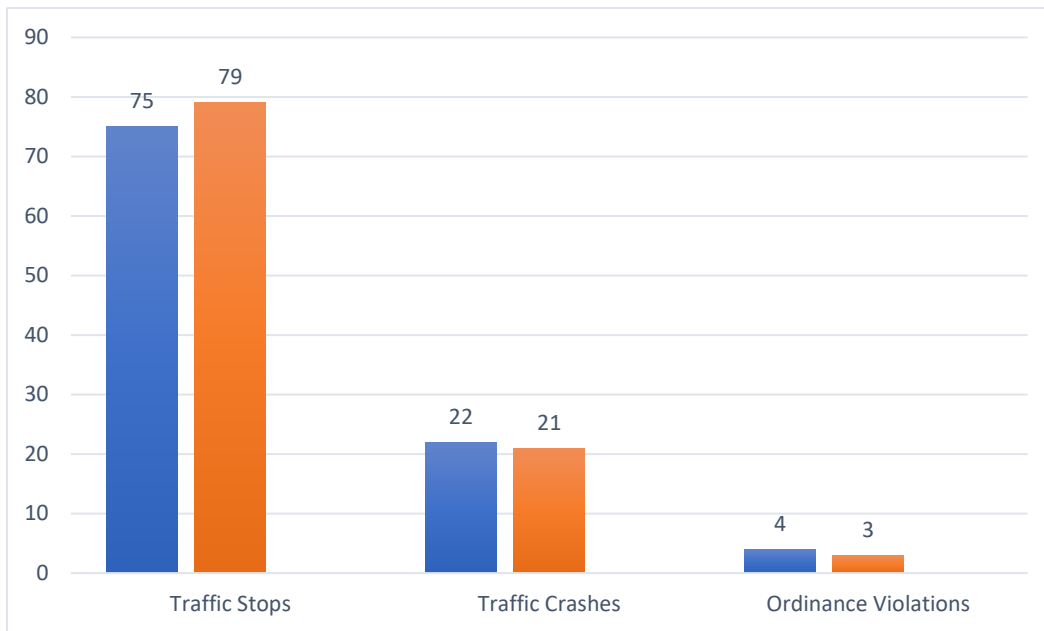
September 2026 Board Report

Complaints submitted to the Prosecutors Office

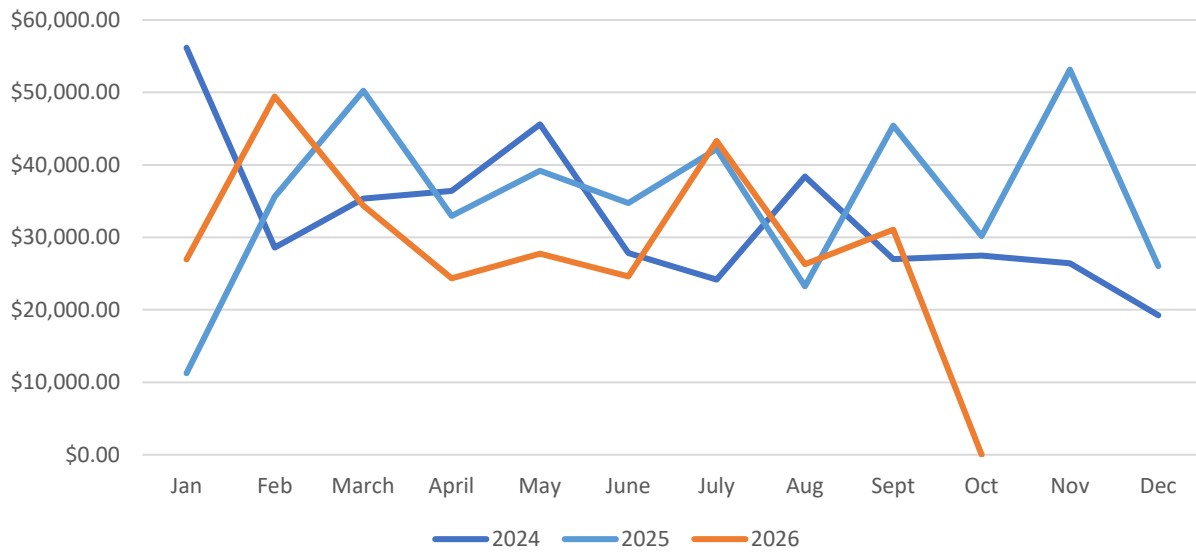


Arrests

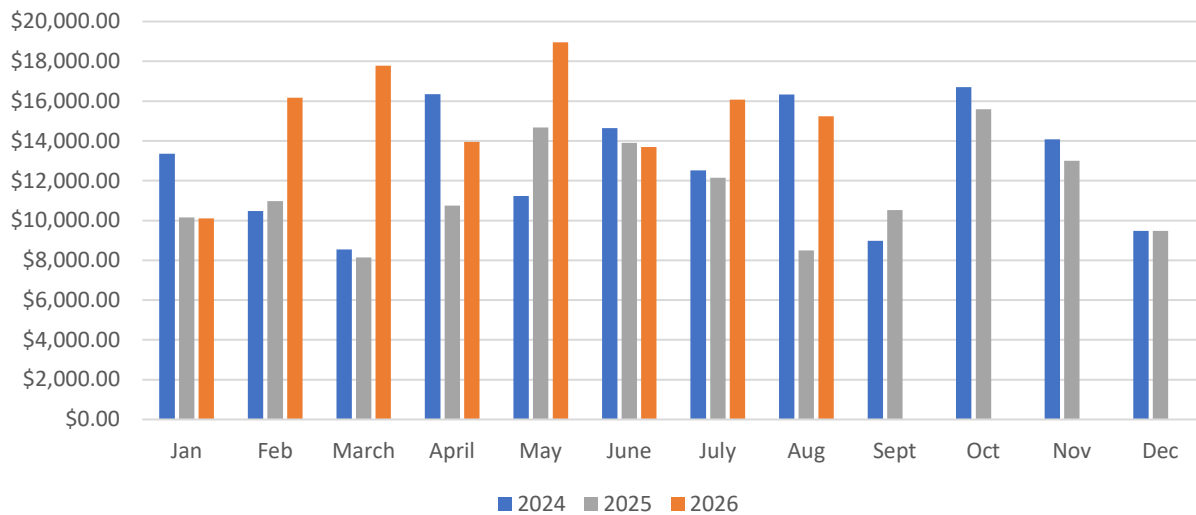




Collected from Accrued



ALS Billing



<u>Type of Write Off</u>	<u>Amount</u>	<u>Revenue</u>	<u>Month</u>	<u>YTD</u>
Manual Contractual Allowance	\$38,089.81	Billed for Ambulance/Fire	\$63,468.00	\$255,923.49
Auto-Contractual Allowances	\$1,805.18	Collected from Accrued	\$31,078.58	\$288,102.22
Write-Offs	\$37,950.16	Billed to BLS Agency		\$121,967.00
Sent to Collections	\$0.00	EMS Training Billed	\$0.00	
TOTAL	\$77,845.15	TOTAL	\$94,546.58	\$665,992.71

Filter statement

Filters **Days in Core incident onset date/time** 9/1/26 to 9/30/26 | **Incident status** Locked

Madison Township Board Report

Count of Total Incidents

Count of Incidents
197

Fire Calls

Percent of Fire Calls
1.0%
Count of Fire Calls 2

EMS Calls

Percent of EMS Calls
93.9%
Count of EMS Calls 185

Other Calls

Percent of Other Calls
5.1%
Count of Other Calls 10

Filter statement

Filters

Days in Core incident onset date/time

9/1/26 to 9/30/26

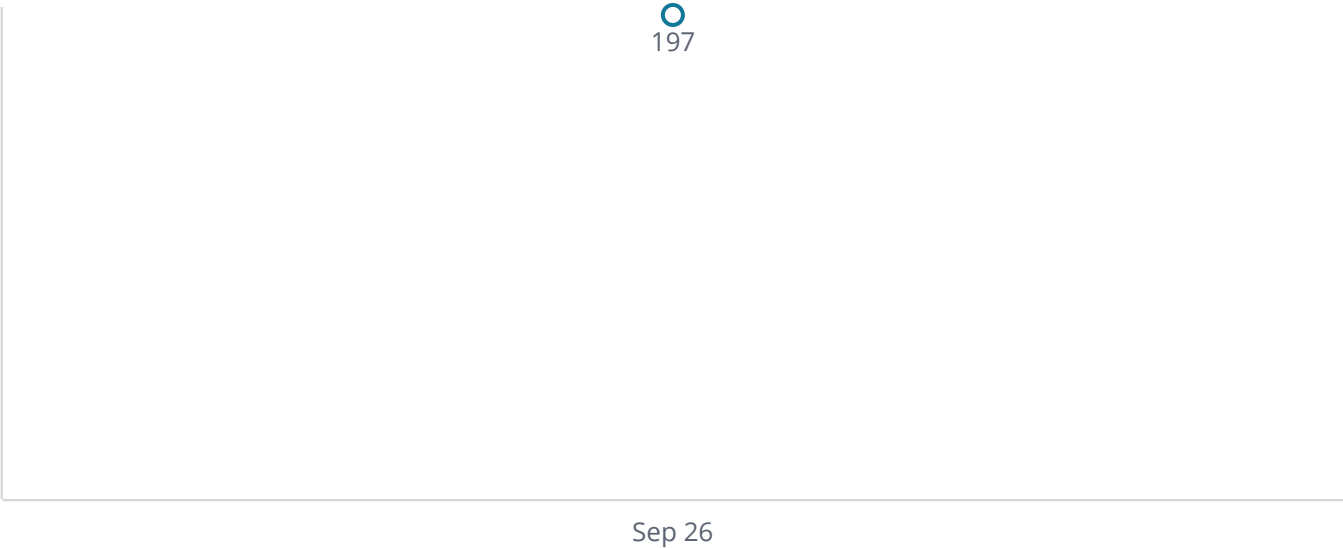
Incident status

Locked

Incident Count By Month (This Year)

Month	Count of Incidents
09/2026	197
Count of Incidents	197

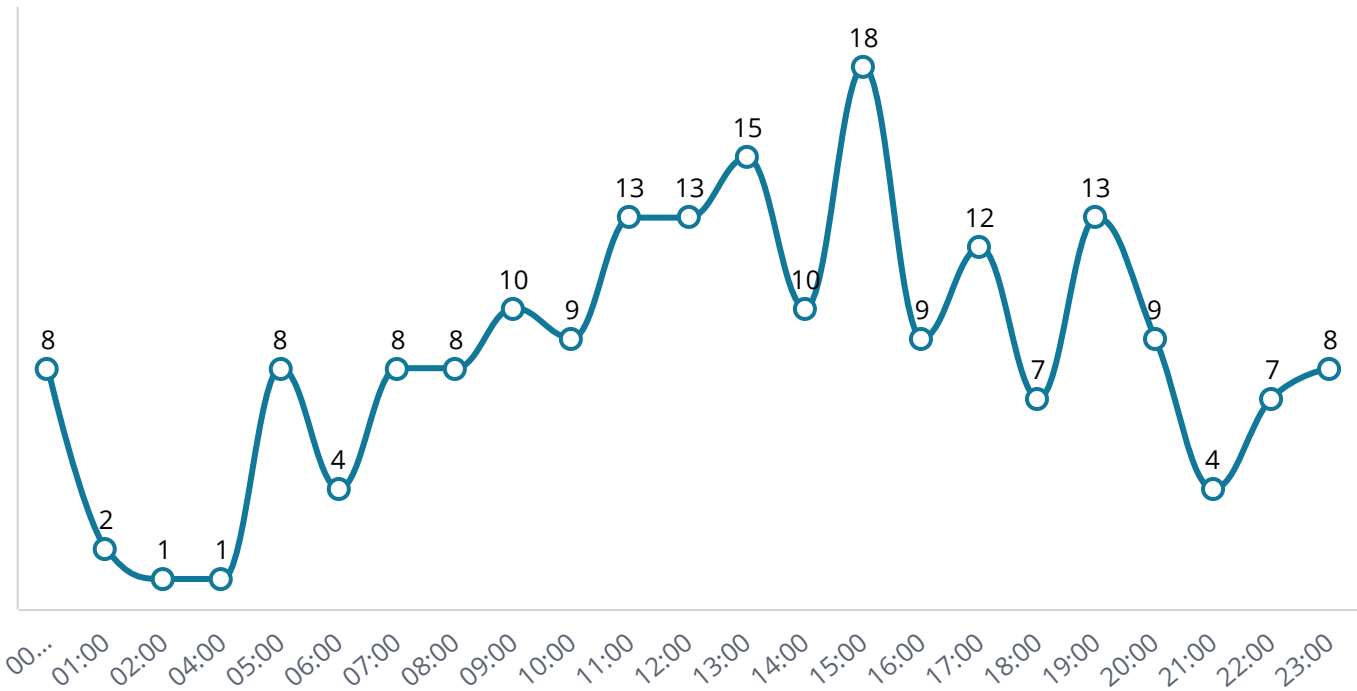
Incident Count By Month (This Year)



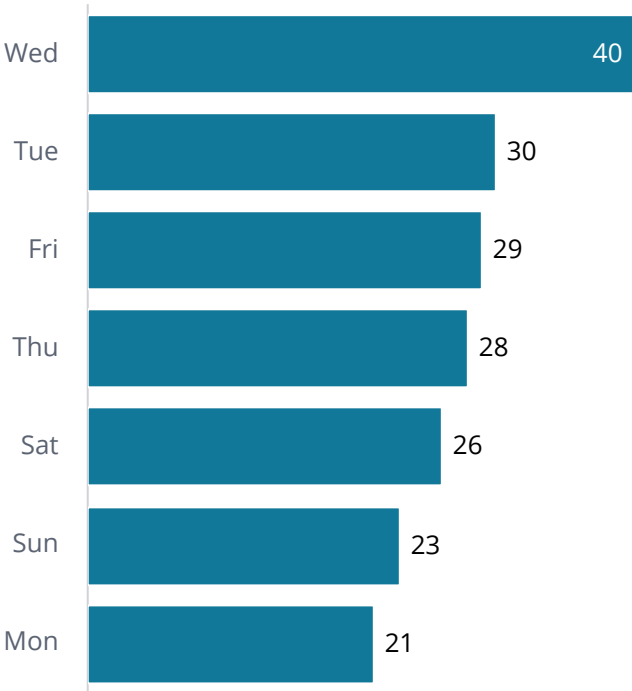
Filter statement

FiltersDays in Core incident onset date/time9/1/26 to 9/30/26 | Incident statusLocked

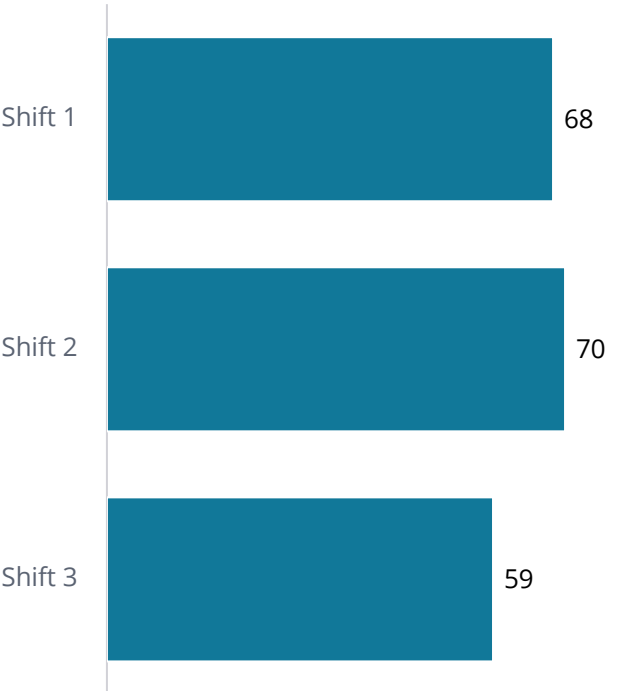
Incident Count by Hour of Day



Incident Count by Day of Week



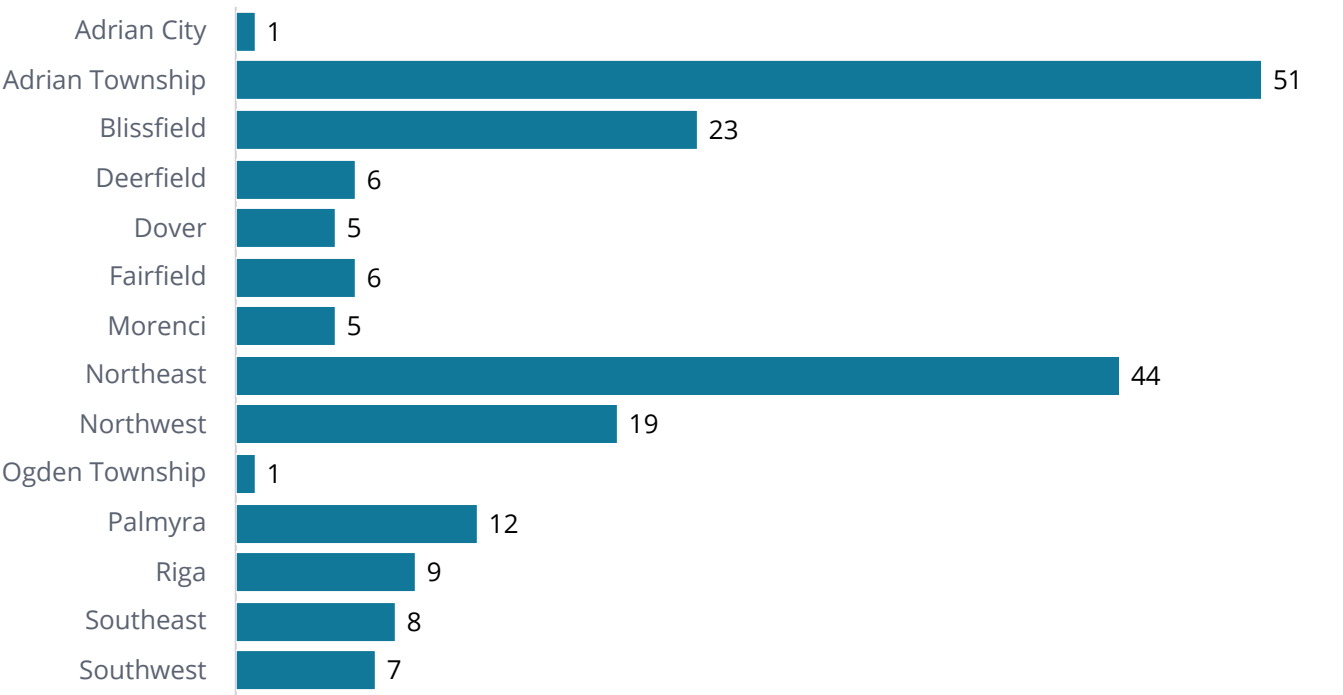
Incidents by Shift



Filter statement

Filters **Days in Core incident onset date/time** 9/1/26 to 9/30/26 | **Incident status** Locked

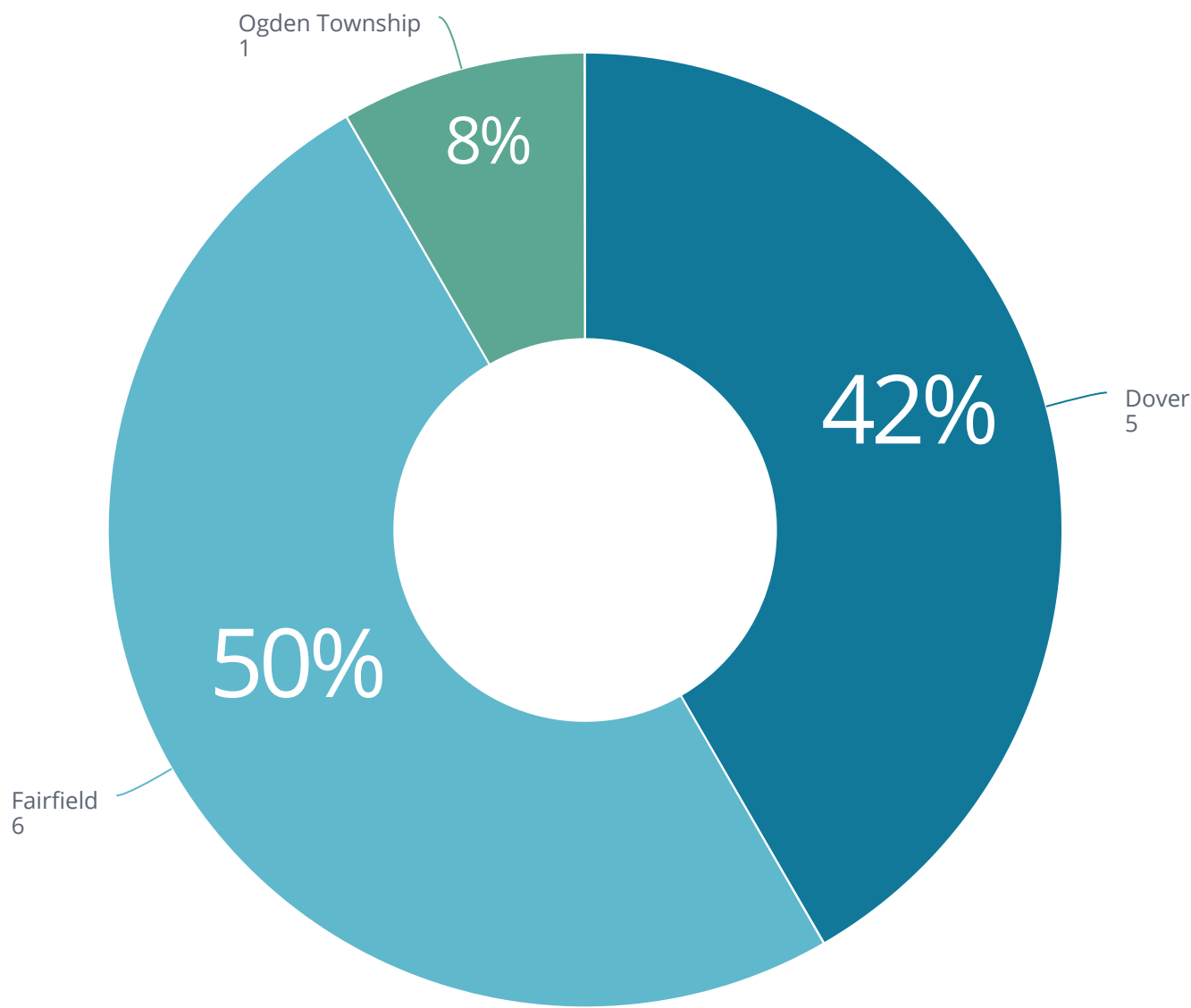
Incidents by District



Filter statement

Filters **Days in Core incident onset date/time** 9/1/26 to 9/30/26 | **Incident status** Locked

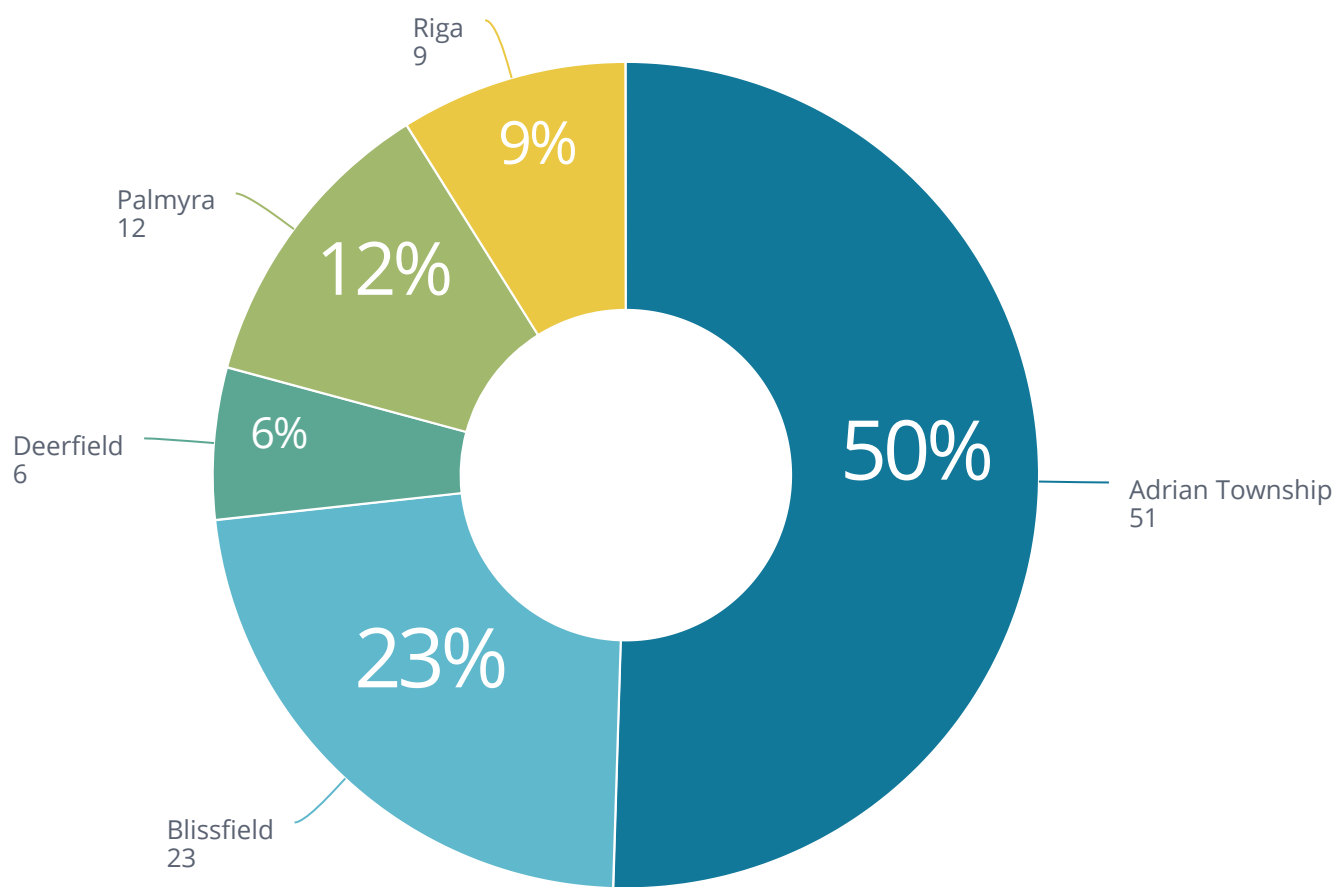
Ambulance Contract Area



Filter statement

Filters **Days in Core incident onset date/time** 9/1/26 to 9/30/26 | **Incident status** Locked

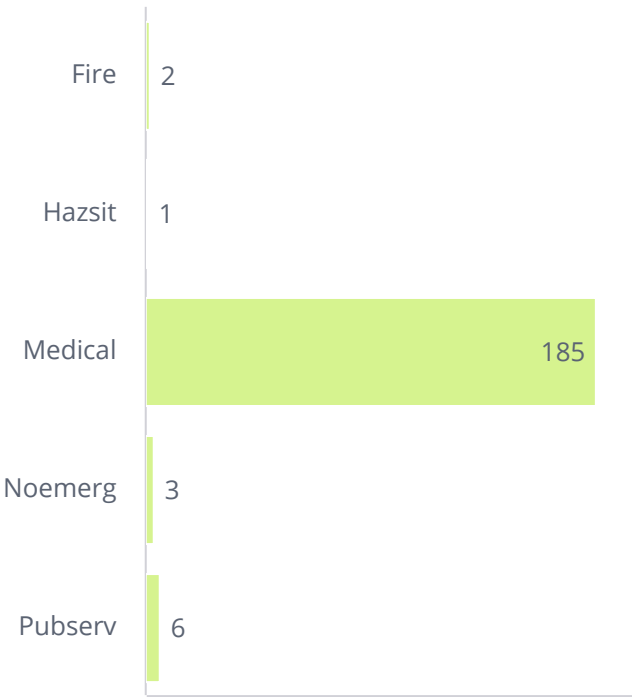
ALS Contract Area



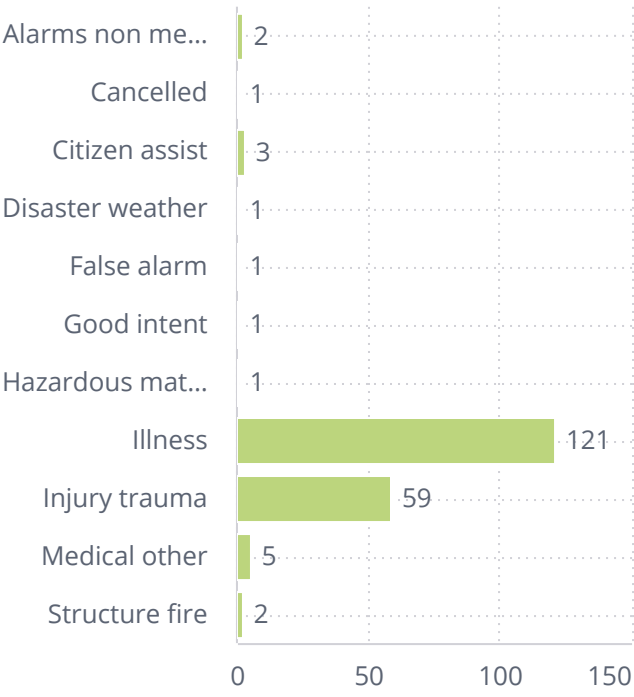
Filter statement

Filters **Days in Core incident onset date/time** 9/1/26 to 9/30/26 | **Incident status** Locked

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 September , 2026

37	Inspections Completed
3	Plan Reviews Finalized
2	Plan Reviews in Progress
\$5,555.00	Amount of Fees Collected
\$4,896.96	Adrian Twp. - Payment for Inspections
38	Adrian Twp. - Number of Inspections

Violations and Complaint Types Handled

	Township ordinance #
1	Letter of Ordinance Violations
1	Life Safety inspections
	Zoning Issues
\$940.00	Zoning / Other
\$11,391.96	Total Income Madison / Adrian Twp

BUILDING	5,555.00
ELECTRICAL	1,599.00
PLUMBING	30.00
MECHANICAL	765.00
ZONING	390.00
OTHER	550.00

Signature: Bill Patton

9 inspectors
James Wright

Madison Charter Township
ZBA Meeting
September 3, 2026

Members present: Rodney Meeks (chair),
Rebecca Liedel (secretary), Zack ~~Bo~~ Bo

Eric
Members absent: ~~Kate~~ Ehingers

Others present: David Rincon, Ryan Rank,
Kathy Mohr, rep: Don Bondy.

Variance request V260004 - submitted
by Staci Neel, DSW Development
Property owned by Don Burndy at
1201 US 223, Adrian, MI 49221

- Meeting opened with pledge
of allegiance.

Dave Rincon explained the variance
request. This was to put a sign
on the property.

Attorney, Kathy Mohr, raised several

points

1. that this variance was already turned down.
2. no application was submitted

Attorney asked for meeting to be tabled

Ryan Rank, supervisor and David Rincon, zoning administrator discussed background information about owner of said property. The township had in good faith granted Mr Bundy a variance so he could put up a garage before his home. Mr Bundy chose to take advantage of the township's generosity and build a barn and run a business out of it. Has yet to construct a home.

Attorney Mohr asked to remove her request to table the meeting

Motion made by Liedel seconded by Bock to deny variance V26000 to construct sign on property at 1201 US 223 Adrian, MI 49221

Motion passed 3-0 to deny.

Meeting adjourned.



CHARTER TOWNSHIP OF MADISON

Gary Griewahn
Supervisor
Janet Moden
Clerk
Harold Gregg
Treasurer

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

TRUSTEES

Howard Bales
Matt Carpenter
Ralph Benschoter
Chad Rodgers

Madison Township Board of Elections Meeting Held in Person Minutes of September 30, 2026

10:00 a.m. Board Meeting called to order,

ROLL CALL:

Present in person: Gregg, Moden, absent Benschoter. Quorum met.

NEW BUSINESS:

- Establishing boundaries and determining the size of precincts. (MCL 168.658)
- **There will be the same three precincts and an AV/CB for the State General Election on November 3, 2026**
- Assessing the township's voting equipment needs (MCL 168.670)
- **There are no voting equipment needs at this time.**
- Conducting preliminary and public accuracy tests of voting machines (MCL 168.798)
- **The township will be conducting preliminary and public accuracy tests on the voting machines on October 15, 2026, at 4:00 p.m. or as scheduled. The date will be published in the Telegram.**
- Printing and proofing ballots and election supplies for local elections (MCL 168.670)
- **All ballots have been printed and proofed and are satisfactory. Necessary election supplies have been purchased.**
- Establishing absentee voter counting and receiving boards (MCL 168.792a & 168.679a)
- **The current voter counting and receiving board has been specifically trained and selected.**



CHARTER TOWNSHIP OF MADISON

- Appointing election inspectors (MCL 168.674)
- **A list of the appointed and trained election inspectors is attached for approval by the board.**
- Designating the chairpersons of the election inspectors (MCL 168.674)
- **The list of election inspectors shows the designated people that will act as election chairpersons, supervisors and IT designees.**

The above recommendations will be brought before the Township Board on October 11, 2026, regular monthly Board Meeting for approval.

ADJOURNMENT/RECESS: Motion by Moden, seconded by Gregg, to adjourn the meeting. Motion carried 2-Yes; 0-No. Meeting adjourned at 10:20 a.m.

Typed and Submitted by:

Janet Moden
Township Clerk



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Janet Moden
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Norman Schutte
Ralph Benschoter
Chad Rodgers

Oct 1, 2026

TO WHOM IT MAY CONCERN:

The following qualified election inspectors will be working the election on 11/3/26 for the Michigan General Election as appointed by the Township Election Committee on 9/30/26. There may be more whom have not confirmed with me as of this date.

Kassi Schulz	Deputy Clerk	Republican
Ryan Rank	Election Supv.	Republican
Amy Hepker-Wilson	Inspector	Republican
Geoffrey Koglin	Inspector	Republican
Terry Lance	Inspector	Republican
Terry Koglin	Inspector	Republican
Tim Watterson	Inspector	Republican
Vickie Zolman	Inspector	Democrat
David Gentner	Inspector	Republican
Peggy Jo Sager	Inspector	Democrat
Jill Shaffer	Inspector	Republican
Deb Gregg	Inspector	Republican
Norm Schutte	Inspector	Republican
Victoria Powell	Inspector	Democrat
Cathy Burr	Inspector	Democrat
Lawrence Burr	Inspector	Democrat
Lisa Silva	Inspector	Democrat
Rodney Meeks	Inspector	Republican
Rod Fischbach	Inspector	Republican
Janet Bunch	Inspector	Republican
Dana Dolce	Inspector	Democrat
Wendy Comstock	Inspector	Democrat
Richard Hoeft	Inspector	Republican
Terri Hoeft	Inspector	Republican
Bob Hill	Inspector	Republican
Diana Hill	Inspector	Republican
Nate Jeffords	Inspector	Republican
Darin Marsh	Inspector	Republican
Jeannine Johns	Inspector	Republican
Dwight Martin	Inspector	Republican
Teresa Powers	Inspector	Republican
Delaine Whitehead	Inspector	Democrat
Ted White	Inspector	Democrat
John Tipton	Inspector	Republican
Angelica Leonard	Inspector	Democrat



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If you have any questions please email me. Thank you

Sincerely,

Janet M. Moden
Madison Charter Township Clerk
3804 S. Adrian Hwy.
Adrian, MI 49221

517-263-9313
clerk@madisontwp.com

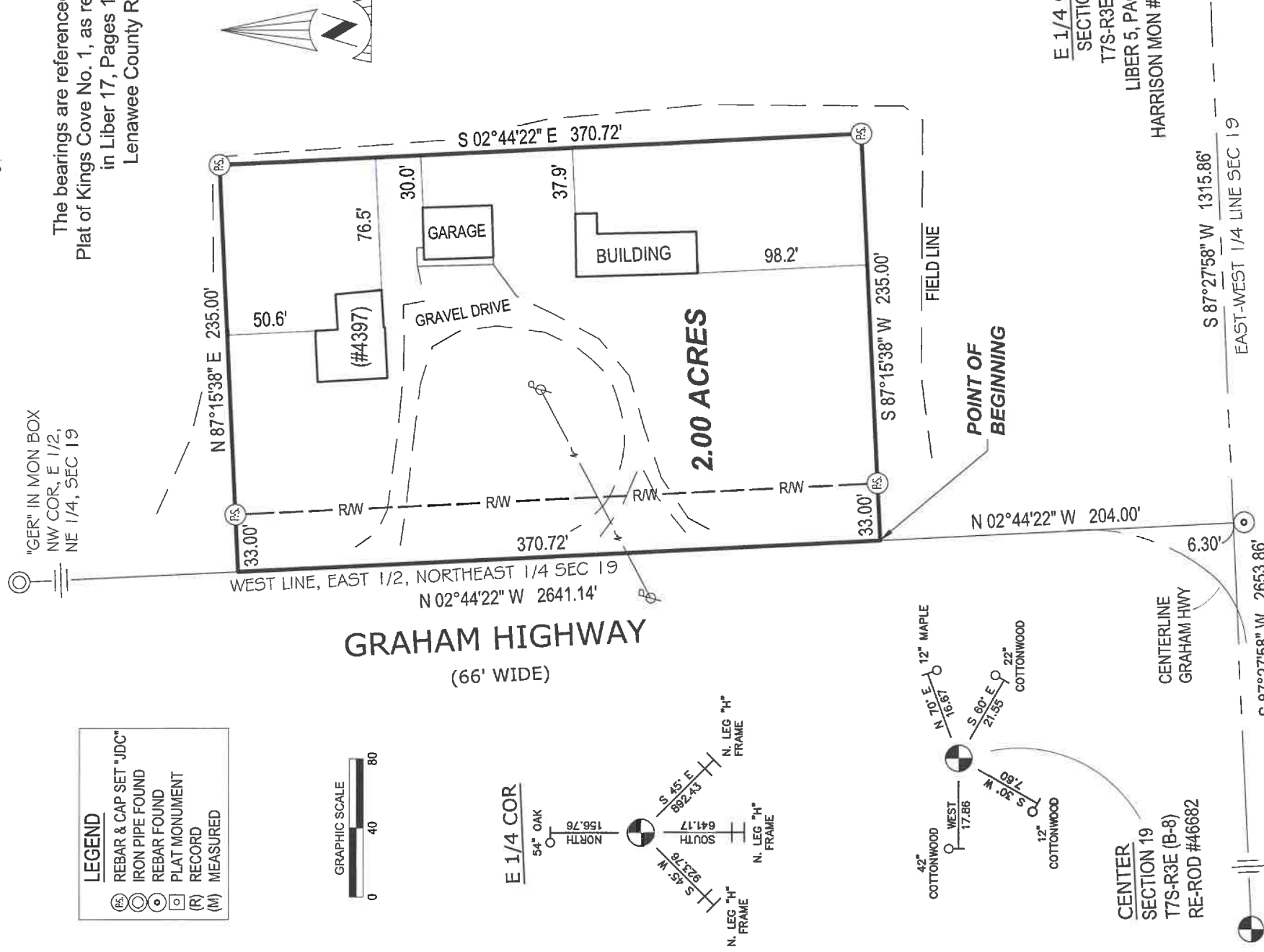
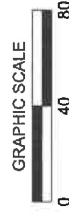
Description

All that part of the Northeast 1/4 of Section 19, Town 7 South, Range 3 East, Madison Township, Lenawee County, Michigan, described as beginning 1315.86 feet South 87°27'58" West along the East-West 1/4 line of Section 19 and 204.00 feet North 02°44'22" West along the West line of the East 1/2 of the Northeast 1/4 of said Section 19, as monumented (centerline of Graham Highway 66 feet wide) from the East 1/4 Corner of said Section 19; thence continuing North 02°44'22" West 370.72 feet along said west line; thence North 87°15'38" East 235.00 feet; thence South 02°44'22" East 370.72 feet; thence South 87°15'38" West 235.00 feet to the point of beginning. Containing 2.00 acres.

Subject to highway easements and all other easements and restrictions of record, if any.

LEGEND

(RS)	REBAR & CAP SET "JDC"
(C)	IRON PIPE FOUND
(D)	REBAR FOUND
(□)	PLAT MONUMENT
(R)	RECORD
(M)	MEASURED



W:\Projects\ 401\2026\1000-1199\2601088\CAD\SURV\C3D\2601088-Witt.dwg

JOB NO: 4012601088.000

DATE: MAY 29, 2026

ADRIAN MI 49221

TEL: 517 263 1515

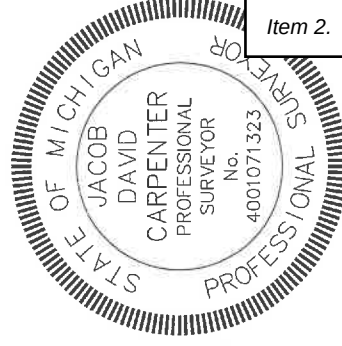
TEL: 011.200.4010
FAX: 517 263 4535

Drawn By	Checked By
DRM	JDC

45

www.MannikSmithGroup.com

I hereby certify that I have surveyed the parcel of land described and delineated hereon; that the relative positional precision of each corner is within the accepted standards of professional surveying; and that all the requirements of P.A. 132, 1970, as amended, have been complied with. This certificate of survey is for the exclusive use of the person(s) or entity named on this certificate and this certification does not extend to any unnamed third party.



Item 2.

Remainder

The North 3/4 of the East 1/2 of the Southeast 1/4 of the East 1/2 of the Northeast 1/4 of Section 19, Town 7 South, Range 3 East, Madison Township, Lenawee County, Michigan. EXCEPT land described as beginning on the East-West 1/4 line of said Section, 1291.66 feet South 87°27'58" West from the East 1/4 Corner of said Section 19; thence South 02°45'45" East 344.45 feet; thence South 87°27'58" West 27.00 feet; thence North 02°17'50" West 344.45 feet along the east line of the West 1/2 of the Southeast 1/4 of 19 as monumented and surveyed by Walter E. Frazier P.S. 2268 on June 25, 1951 and also being the east line of property described in a Warranty Deed recorded in Liber 639, Page 397, Lenawee County Records; thence North 87°27'58" East 24.20 feet along said East-West 1/4 line of Section 19 to the point of beginning. Containing 0.20 acres.

ALSO EXCEPTING THEREFROM: All that part of the Northeast 1/4 of Section 19, Town 7 South, Range 3 East, Madison Township, Lenawee County, Michigan, described as beginning 1315.86 feet South 87°27'58" West along the East-West 1/4 line of Section 19 and 204.00 feet North 02°44'22" West along the West line of the East 1/2 of the Northeast 1/4 of said Section 19, as monumented (centerline of Graham Highway 66 feet wide) from the East 1/4 Corner of said Section 19; thence continuing North 02°44'22" West 370.72 feet along said west line; thence North 87°15'38" East 235.00 feet; thence South 02°44'22" East 370.72 feet; thence South 87°15'38" West 235.00 feet to the point of beginning. Containing 2.00 acres.

Subject to highway easements and all other easements and restrictions of record, if any.

NOTE: This description is prepared from records and is meant for tax purposes only. No survey was performed on this parcel.

JOB NO: 401.2601088.000

CLIENT: Gary Witt

DATE: May 29, 2026

SHEET 1 OF 1



BRING OR MAIL TO:
Madison Charter Township
3804 S. Adrian Hwy
Adrian, MI 49221

Land Division Application

Item 2.

*Up to 45 DAY processing time from when completed Land Division Paperwork is returned to township office.

You MUST answer all questions and include all attachments or this will be returned to you.

Approval of a division of land is required before it is sold, when the new parcel is less than 40 acres and not just a property lot line adjustment. (Sec. 102 e & f)

Where you want this form sent when review is completed:

Name: GARY WITT

Address: 3785 W. Cadmus Rd

City/State/Zip: Adrian, MI 49221

This form is designed to comply with applicable local zoning land division ordinances and 109 of the Michigan Land Division Act (formerly the subdivision control act (Particularly by PA 591 of 1996, M.C.L. 560.101 et seq.) PA. 288 of 1967 as amended)

1. Location of parent parcel to be split:

Address: 4397 Graham Hwy

Township/City: Madison, Adrian Parent Parcel: MDO-119-2900-00

2. Property owner information:

Name: Witt Family Trust Phone: 517-403-1104

Address: 3785 W. Cadmus Rd Adrian, MI 49221

Contact Name if applicant is not a person: GARY WITT trustee

3. Applicant Information (if not parcel owner)

Name: _____ Phone: _____

Address: _____

Contact Name if applicant is not a person: _____

4. PROPOSAL: Describe Division(s) being proposed:

A. Number of new parcels

B. Intended Use (residential, commercial, etc.)

C. The division of the parcel provides access to an existing public roadway by: (check one)

☒ Each new division has frontage on an existing road:

☐ A new public road, proposed road name: _____

☐ A new private road or easement, proposed road name: _____

☐ A recorded easement (driveway). (Cannot service more than one potential site)

Attach legal description of the proposed new road, easement or shared driveway

Attach legal description of each proposed new parcel

5. FUTURE DIVISIONS being transferred from the parent parcel to another parcel.

Indicate number of transferred _____

(See section 109(2) of the statute. Make sure your deed includes both statements required in

Section 109(3 & 4) of the statute.)

6. DEVELOPMENT SITE LIMITS Check each that represents a condition which exists of the parent parcel

☐ Lake or riverfront parcel

☐ Includes wetlands

☐ Includes beach

☐ Within a floodplain

☐ Includes slopes more than 25% (a 1:4 or 14 degree angle) or steeper

☐ Is on muck soils or soils known to have severe limitations for on site sewage systems

☐ Is known or suspected to have an abandoned well, underground storage tank or contaminated soils

A. Survey, sealed by professional surveyor of proposed division(s) of PARENT PARCEL or a scale map\ drawing of proposed division(s) of parent parcel which must show:

1. Current boundaries (as of March 31, 1997)
 2. All previous divisions made after March 31, 1997 (Indicate when made or none)
 3. Proposed division(s)
 4. Dimensions of the proposed divisions
 5. Existing and proposed road/easement right-of-way
 6. Easements for public utilities from each parcel to existing public utility facilities
 7. Any existing improvements (building, wells, septic system, driveways, etc.)
 8. Any of the features checked in question number 6
- ☐ B. If under 1 acre: A septic system permit or soil evaluation prepared by the Health Department that a permit will issue for each proposed parcel or in the alternative evidence that each proposed parcel is serviced by a public sewer system
- ☐ C. If under 1 acre: A well permit or an evaluation/indication prepared by the Health Department that approval will occur for potable water for each proposed parcel or in the alternative, evidence that each proposed parcel is serviced by a Public Water System.
- ☐ D. Indication of approval of permit from the Lenawee County Road Commission, MDOT or respective municipal street administrator for each proposed new road, easement or shared driveway.
- ☐ E. A copy of any transferred division rights (109(4) of the Act) in the parent parcel.
- ☐ F. A fee of \$ _____
- ☐ G. Other: _____

8. IMPROVEMENTS Describe an existing improvements (buildings, wells, septic, etc.) Which are on the parent parcel or indicate none: House, Barn, well, septic

9. AFFIDAVIT and permission for municipal, county and state officials to enter the property for inspections: I agree the statements made above are true and if found not to be true, this application and any approval will be void. Further, I agree to comply with the conditions and regulations provided with this parent parcel division. Further I agree to give permission for officials of the municipality, county and the State of Michigan to enter the property where this parcel division is proposed for purposes of inspection to verify that information on the application is correct at a time mutually agreed with the applicant. Finally, I understand this is only a parcel division which conveys only certain rights under the applicable local land division ordinance and the State Land Division Act (formerly the Subdivision Control Act, PA288 of 1967, as amended (particularly by PA 591 of 1996), M.C.L. 560.101 et seq.) and does not include any representation or conveyance of rights in any other statute, building code, zoning ordinance, deed restriction or other property rights. Finally, even if this division is approved, I understand zoning, local ordinances and State Acts change from time to time and if changed, the division(s) made here must comply with the new requirements (apply for division approval again) unless deeds, land contracts, leases or surveys representing the approved division(s) are recorded with the Register of Deeds or the division is built upon before the changes to the laws are made.

Property Owner's Signature: May Witt

For Official Use Only:

Reviewer's Action:

Total: \$ _____

Receipt # _____

☐ Approved:

Conditions, if any: _____

☐ Denied:

Reasons (cite): _____

Signature & Date: _____

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Chad Rodgers
Norm Schutte
Rusty Benschoter

10/02/2026

Gray Witt, located at 4397 Graham Hwy, Adrian, Michigan, has submitted a request for a land split for the property identified as Tax ID **MD0-119-2900-00**, which is currently zoned **AG-1**.

The proposed division will create two parcels, with approximately **2 acres being split from the existing 160-acre parcel**. Based on my review, the proposed parcels will meet the required road frontage and applicable zoning standards.

Based on the information provided and my review of the proposed land division, I recommend **approval of the requested land split**.

Sincerely,

David Rincon
Building Official / Zoning Official / Fire Inspector



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Budget Amendments 10-13-2026

General Fund

101-223-801-000	Payroll Prep	\$1,500.
101-223-825-000	Audit Fes	\$1,850.
101-101-714-003	Life Insurance	\$4,800.
101-265-714-005	Retirement	\$2,021.
101-265-802-000	Information Technology	\$9,200.
101-265-930-000	Maintenance & Repair	\$3,000.
101-336-802-000	Information Technology	\$12,200.
101-336-931-000	Vehicle Maint. & Repair	\$3,000.