



## REGULAR BOARD MEETING

November 11, 2025 at 7:00 PM

Madison Township Hall – 3804 South Adrian Hwy.

### AGENDA

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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.](#) Land Split 5000 Blk S Adrian Hwy

[2.](#) Budget Amendments

[3.](#) 2026 Proposed Budget

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 October 14, 2025

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: Bales, Gregg, Moden, Benschoter, and Schutte. Absent where Rank and Rodgers.

**AMENDMENTS TO THE AGENDA:** None

**PETITIONS & COMMUNICATIONS:** Clerk Moden mentioned that there was an election at the Township Hall for all registered voter residents in the Madison School District on 11/4/2025.

**INTRODUCTION OF SPECIAL GUESTS:** None Noted: Students from Sand Creek High School government class.

**LIMITED PUBLIC COMMENT ON AGENDA ITEMS:** None

**3-MINUTE DEPT. HEAD UPDATES:**

**Fire:** Chief Wilson stated that a contract for manpower EMS services was signed with Blissfield Twp for a period not to exceed 6 months. The current EMT class has approximately 25 students and will provide income to the township for approximately \$18,000 for providing this service to the community. He stated that he had recently participated in an Emergency Management Workshop, he was also able to participate in the Genesee County church shooting incident wrap up with various county emergency management groups. One of our ambulances needs a new diesel engine, at a cost of \$21,000, which is available in the Apparatus Fund. We are looking at what it will take to refurbish Engine 3 at some point in 2027, what will be replaced and what would be the cost.

**Police:** Chief Gentner reported that the Police Department is on track to exceed 3000 calls this year. Currently the department is down one officer, we have the open police officer position posted. Currently the Police Department has recently set up a Facebook page.



## CHARTER TOWNSHIP OF MADISON

**Water/Sewer:** Watterson stated that hydrant flushing will finish up by 10/24/2025. He reported that he had gotten the new hydrants in and working. They are waiting to get he dept. trained in how to use the new line locator that was approved last month. They are currently working on getting the necessary meters that need to be replaced in the Home Acres subdivision as part of Phase I of looking at the savings in water wasted from bad or aged meters.

**Inspection:** Building Official, Rincon reported a very busy month, Adrian Twp. Corporate Drive apartments have received final inspection to open 16 units. Also, finalized were the inspections for Maurice Spear facility, they are also looking at doing a refurbishment of the existing buildings. He reported that he had talked to a developer that was interested in purchasing land to develop a new neighborhood in the township. Another Adrian Twp project was the Humane Society build starting soon. He also mentioned the solar farm in Adrian Twp was getting all new trees.

**Legal:** Amanda stated that she looked into the question from last month meeting regarding the zoning rules on accessory structures. The question was that the ordinance shows two different heights that these buildings can be, one is 12 ft. under Accessory Structures, 4.11.6 (b) and the other is in the table for Section 4.11 it states 25 ft is the maximum height an accessory building can be. Zoning inspector, Rincon stated that on 7-12-2024 he asked our attorney Fred Lucas this same question and he responded that we were to use the table from Section 4.11 at 25 ft. Amanda said that is true, be cause where there are conflicting situations whereas this the more liberal amount (25 ft.) will be looked at by as the courts or the State as the correct use.

**APPROVAL OF CONSENT AGENDA:** Motion by Bales, supported by Schutte to approve the consent agenda and previous month's board meeting minutes. Roll call vote: Bales, Yes; Gregg, Yes; Moden, Yes; Schutte, Yes; and Benschoter, Yes. Motion carried 5-0.

**OLD BUSINESS/UNFINISHED BUSINESS:** None

### NEW BUSINESS:

#### **Liquor License Application – Fu Shun Jia Yuan – Chinese Resterant**

China Buffet at 2584 S. Main St, Adrian is submitting an application for a liquor license to be able to serve Beer and Wine. They must have approval of the Township to submit their application to the State of Michigan.

Motion to approve the request by Bales, supported by Gregg. Roll call vote: Bales, Yes; Gregg, Yes; Moden, Yes; Schutte, Yes; and Benschoter, Yes. Motion carried 5-0.



# CHARTER TOWNSHIP OF MADISON

## 2025 Budget Amendments:

	<b>Construction Code</b>	
249-172-971-000	\$56,000.	Capital Outlay Purchase of Echo Unit
	<b>Police Dept.</b>	
101-301-931-000	\$7,000.	Vehicle Maintenance And Repair
101-301-971-000	\$11,400.	Capital Outlay-Cameras
101-301-710-000	\$3,000.	Worker's compensation
	<b>Fire Dept.</b>	
101-336-934-000	\$11,600.	Bldg. Maintenance & Repair-Floor Damage
101-336-710-000	\$3,600.	Worker's Compensation
101-651-710-000	\$13,000.	Worker's Compensation
101-651-931-000	\$18,000.	Vehicle Maintenance & Repair
	<b>Bldg. &amp; Apparatus</b>	
403-336-971-000	\$60,000.	Capital Outlay-Vehicle Maintenance-Fire Gear-Correction To Budget

Motion to approve budget adjustment as submitted by Gregg, supported by Moden. Roll call vote: Bales, Yes; Gregg, Yes; Moden, Yes; Schutte, Yes; and Benschoter, Yes. Motion carried 5-0.

### ELECTED OFFICIALS' COMMENTS:

**Bales:** Asked Watterson to produce a spreadsheet regarding the Sewer Smoke test results calculations. Stated that the rain will greatly impact the results.

**AUDIENCE COMMENTS:** None



## **CHARTER TOWNSHIP OF MADISON**

**ANNOUNCEMENTS: Moden:** Stated that the Fall Lawn Drop Off would be posted on the website for November 8<sup>th</sup>, the second Saturday of the month.

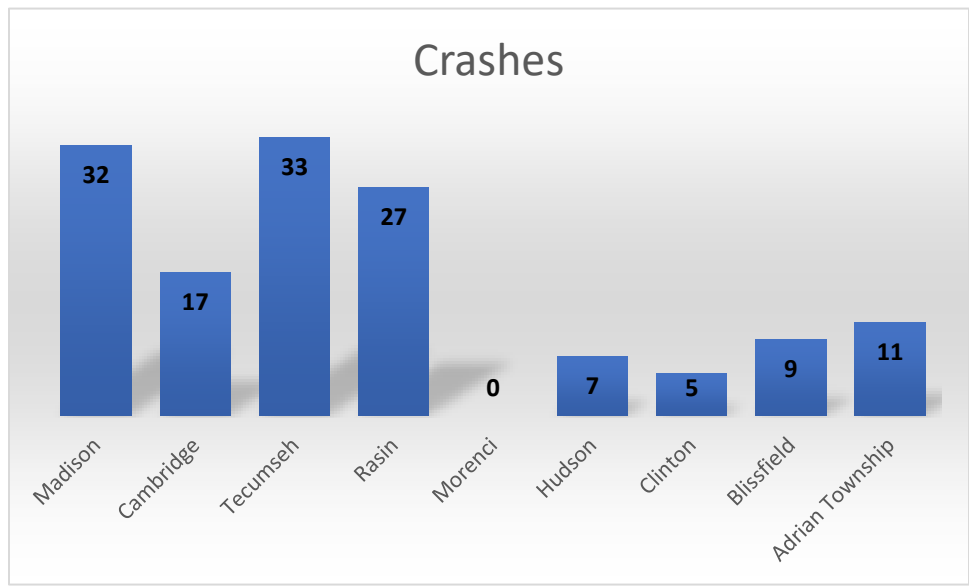
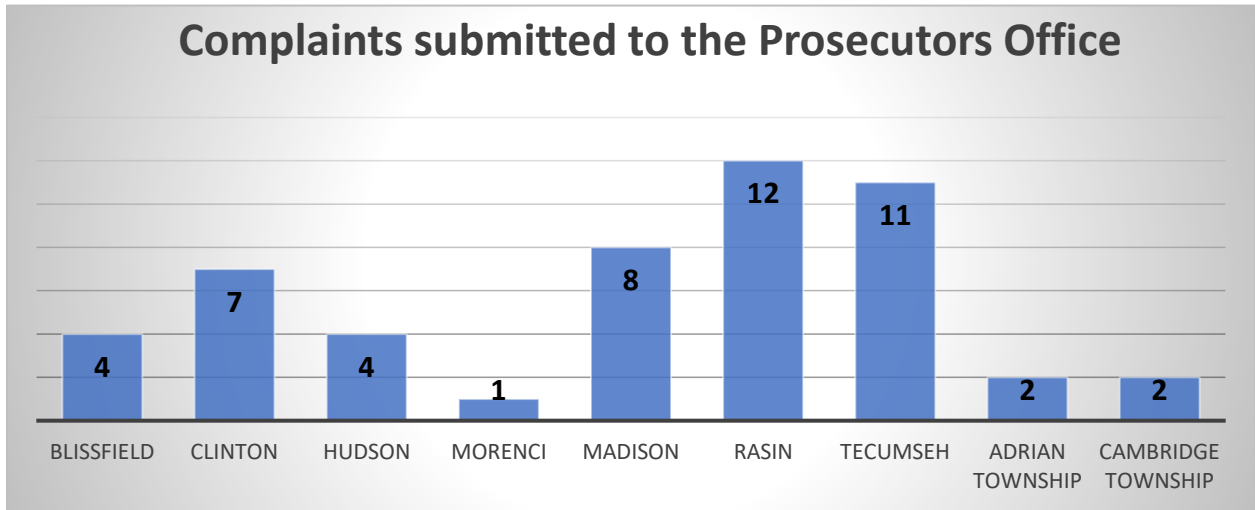
**ADJOURNMENT/RECESS:** Motion by Benschoter, seconded by Schutte, to adjourn the meeting. Motion carried 5-Yes; 0-No. Meeting adjourned at 7:30 p.m.

Typed and Submitted by:

Janet Moden  
Township Clerk



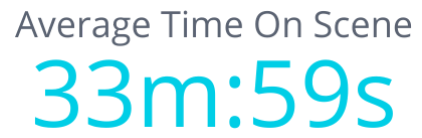
# OCTOBER BOARD REPORT



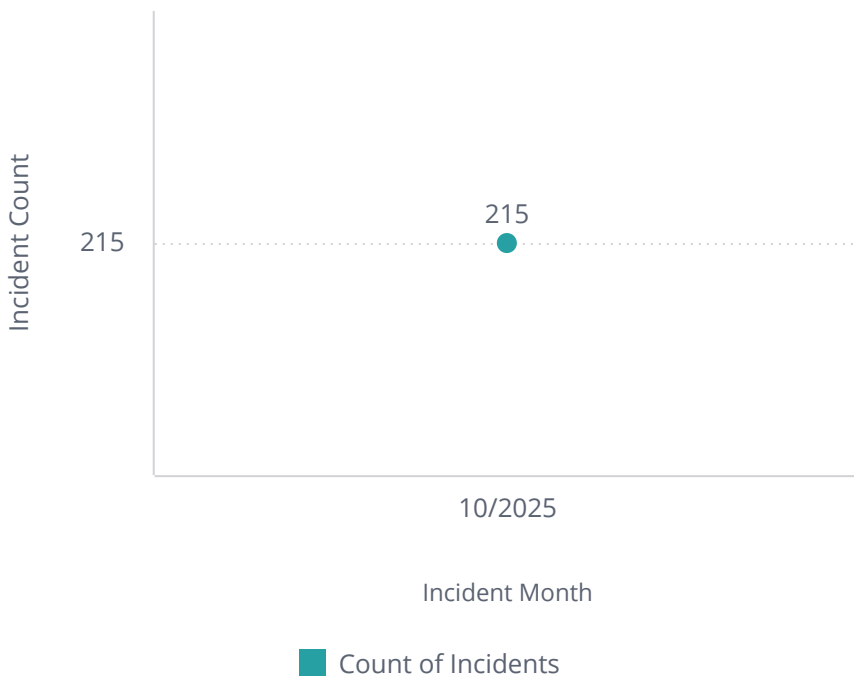
Total Number of Incidents



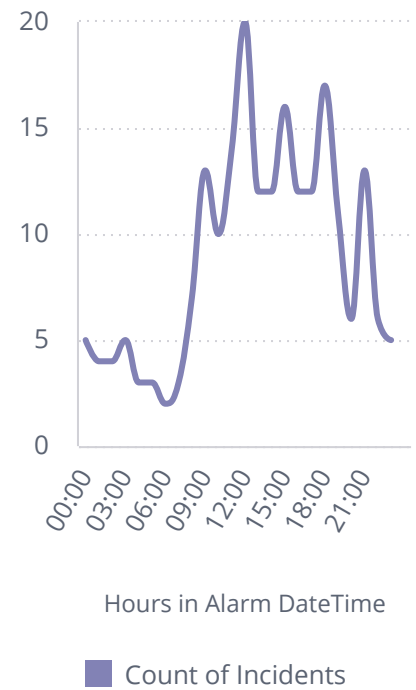
Average Time on Scene



Incident Trend



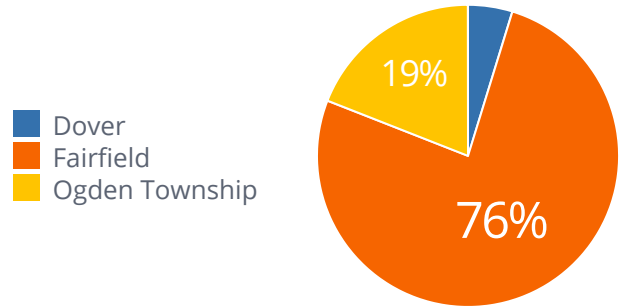
Time of Incidents



Percent of Incident Responses by Incident Type



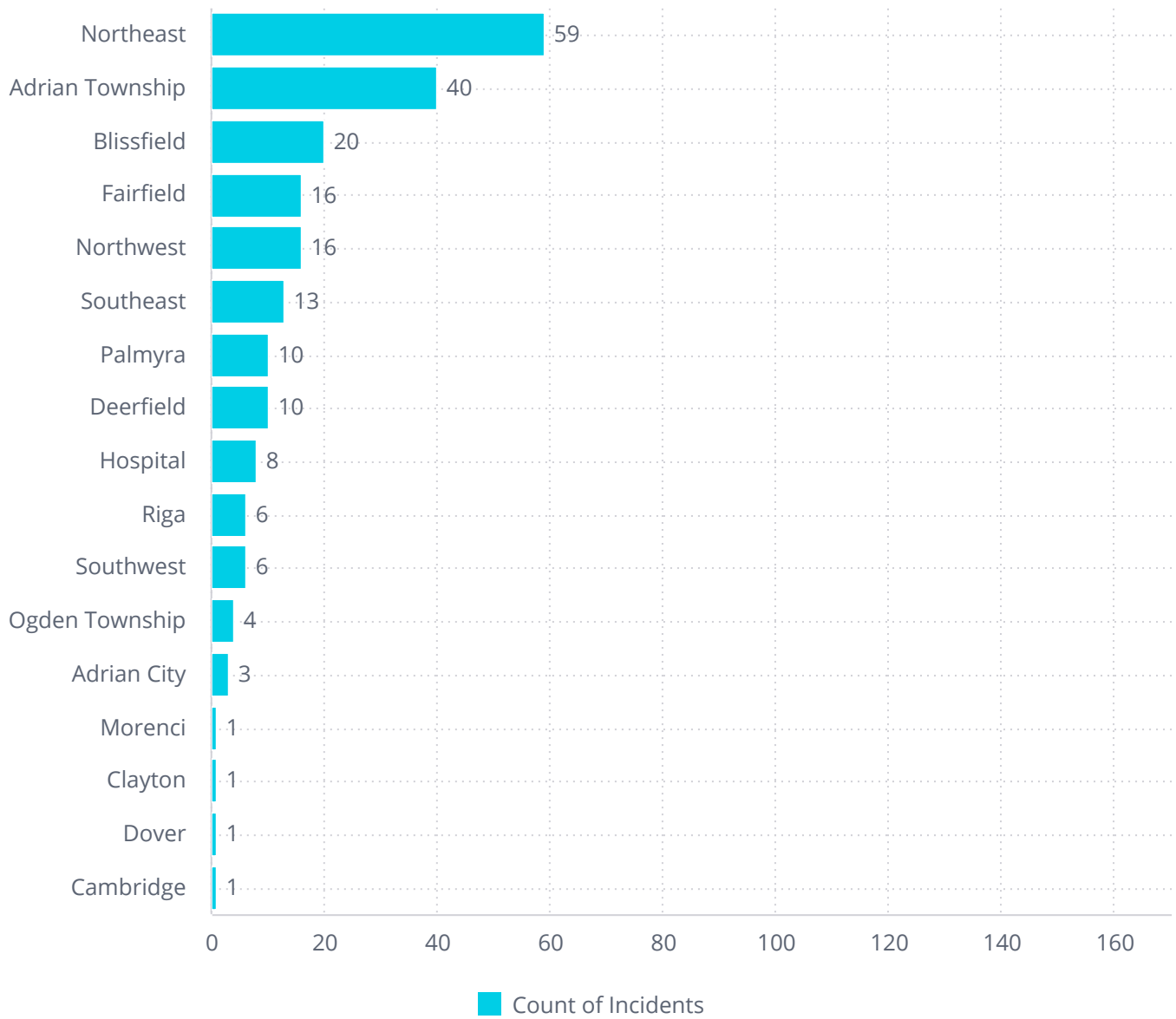
Contract Area Count



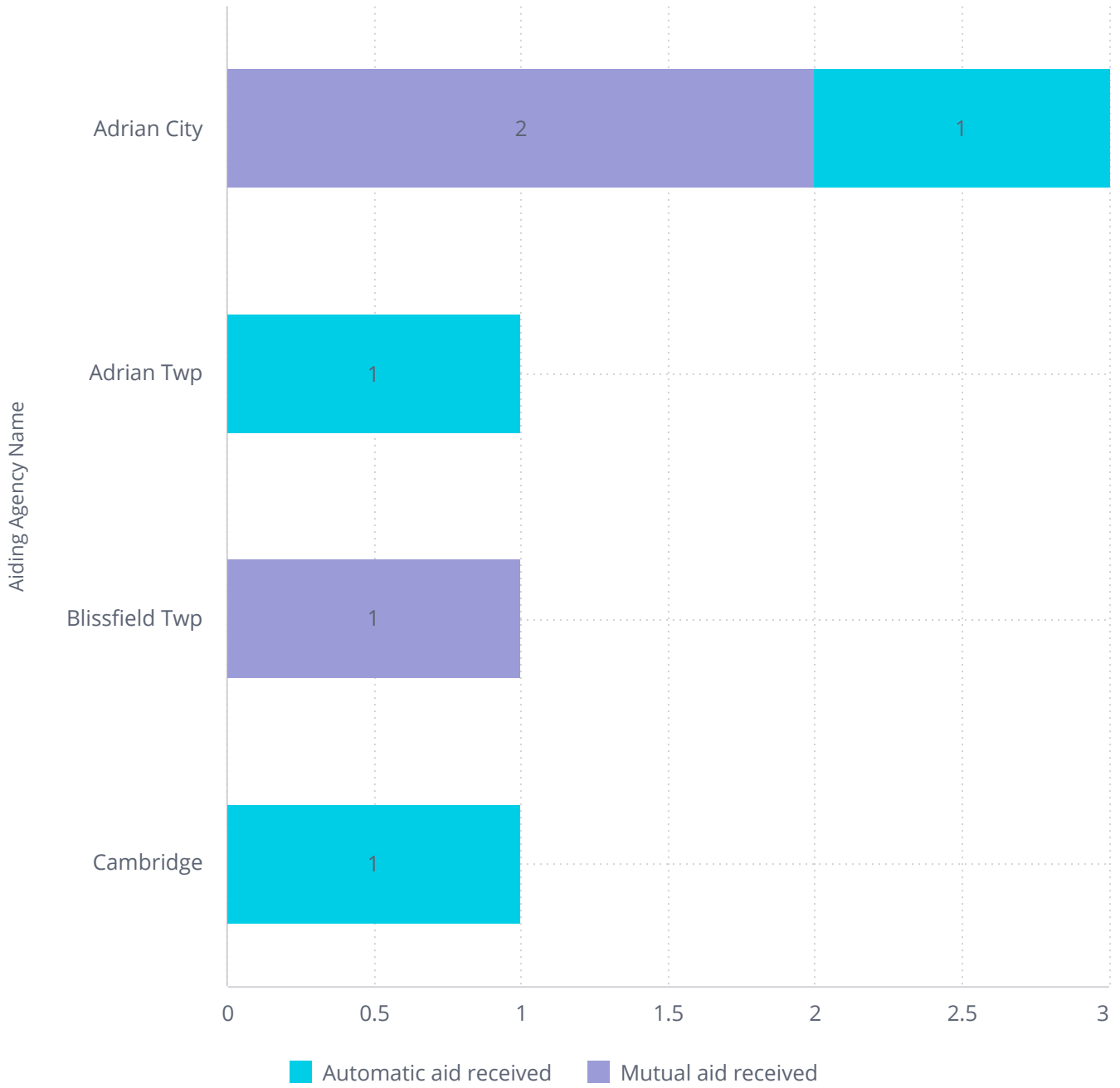
Incident Type

Incident Type	Incident Count
BLS Transfer	2
Citizen Assist	6
EMS call, excluding vehicle accident with injury	79
Madison transport for BLS agency	1
Medical Alarm	2
Motor vehicle accident with injuries	10
Motor vehicle accident with no injuries.	2
Paramedic Assessment- BLS agency	27
Paramedic transport- BLS agency	23

Count of Incidents by District



Mutual Aid Recieved



Mutual Aid

Aid Given Or Received	Incident Type	Incident Count
Automatic aid given	Brush Truck Assist	1
	Dispatched and Cancelled- Mutual Aid Fire	1
	Engine Assist	1
	Tower Assist	1
Automatic aid received	Building fire	1
Mutual aid given	Ambulance Assist	2
	Full Assist	1
	Manpower Assist	1

Calls By Unit

Unit Name	Percentage of Calls <span style="font-size: small;">↓</span>	AVG Time on Scene
M7	51.46%	36m:18s
E88	45.63%	26m:58s
E1	7.77%	32m:23s
M6	7.77%	43m:40s
Echo 1	4.37%	25m:00s
B9	1.46%	33m:00s
E3	0.97%	90m:30s
T5	0.97%	39m:00s
B8	0.97%	43m:00s
E2	0.49%	61m:00s

# 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 October , 2025

<b>47</b>	Inspections Completed
<b>2</b>	Plan Reviews Finalized
<b>2</b>	Plan Reviews in Progress
<b>\$3,270.00</b>	Amount of Fees Collected
<b>\$4,896.96</b>	Adrian Twp. - Payment for Inspections
<b>36</b>	Adrian Twp. - Number of Inspections

### Violations and Complaint Types Handled

<b>2</b>	Township ordinance #
	Nuisance ordinance #
<b>2</b>	Life Safety inspections
	Zoning Issues 35
<b>\$130.00</b>	Zoning fee collected
<b>\$8,296.96</b>	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

11/06/2025

Item 6.

Permit	Entry Type	Entries	Amount
	Building	30	3,270.00
	Electrical	59	2,460.00
	Mechanical	29	1,195.00
	PLUMBING	15	731.00
	Zoning	2	130.00
	Totals For Permit:	135	7,786.00
<b>Grand Totals</b>		135	7,786.00

Population: All Records

Transaction.DateToPostOn Between 10/9/2025  
 12:00:00 AM AND 11/8/2025 11:59:59 PM



**Madison Charter Township  
Monthly Inspection Report  
OCTOBER 2025  
Electrical**

Signature: Bill Patton

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

Total Permits: \_\_\_\_\_ Cost: \_\_\_\_\_  
 Total Inspections: 29 Cost: 1885  
 Plan Reviews: \_\_\_\_\_ Cost: \_\_\_\_\_  
 Total Charges: \$ 1885.00

Date	Permit Number	Address	Insp	Result	Comments
9-30-25	PE250083	2025 GREEN ACRES	1	1	
10-1-25	PE240010	1601 E US223	2	1	WALMART GENERATOR TEST
10-2-25	PE250028	1619 RIVERS EDGE	2	1	
10-7-25	PE250044	1884 CADMUS	2	1	
10-7-25	PE250092	2818 EUNICE CIRCLE	2	1	
10-7-25	PE250093	1920 CADMUS	2	1	
10-7-25	PE250102	1673 NAOMI	7	1	
10-9-25	PE250094	1715 E GIER	3	1	
10-9-25	PE250094	1715 E GIER	1	1	
10-9-25	PE250090	1542 E GORMAN RD	1	3	
10-14-25	PE250069	3394 MARVU DR	2	1	
10-14-25	PE250090	1542 E GORMAN RD	1	1	
10-14-25	PE250088	4296 TOMER RD	2	3	
10-14-25	PE250098	1545 NAOMI	2	1	
10-16-25	PE250099	192 REED	2	1	
10-21-25	PE250096	2012 GREEN ACRES	3	1	
10-21-25	PE250096	2012 GREEN ACRES	1	1	
10-21-25	PE250100	4295 DEMUXS LK RD	7	1	
10-21-25	PE250088	4296 TOMER RD	7	3	
10-21-25	PE230104	2651 GORMAN RD	7	1	
10-23-25	PE250088	4296 TOMER RD	2	1	
10-23-25	PE250101	2910 AIRPORT RD	12	1	CONSULTATION ON EXISTING WIRING
10-23-25	PE250085	3495 BALDWIN HWY	7	1	
10-28-25	PE250102	1673 NAOMI AVE	3	1	
9-27-25	PE250080	1637 RIVERS EDGE	1	1	
9-27-25	PE250081	1639 RIVERS EDGE	1	1	
9-27-25	PE250082	1641 RIVERS EDGE	1	1	
9-30-25	PE250083	2025 GREEN ACRES	3	1	
10-30-25	PE250053	1697 DOROTHY AVE	1	1	





**Madison Charter Township  
Monthly Inspection Report  
October 2025  
Plumbing**

Signature: *Terry L. Massingill*

- |                    |                      |                      |                              |
|--------------------|----------------------|----------------------|------------------------------|
| Type of Inspection |                      | Result of Inspection |                              |
| 1. Service         | 7. Underground       | 1. Approved          | 6. Needs Reinspection        |
| 2. Final           | 8. Shower Panel      | 2. Partial           | 7. Inspection Length         |
| 3. Rough           | 9. Sewer Connection  | 3. Disapproved       | 8. Other/Unique Circumstance |
| 4. Re-Inspection   | 10. Water Connection | 4. Not Ready         |                              |
| 5. Safety          | 11. Specialty        | 5. Cancelled         |                              |
| 6. Site            |                      |                      |                              |

Total Permits:	<u>0</u>	Cost: \$	<u>-</u>
Total Inspections:	<u>16</u>	Cost: \$	<u>1,040.00</u>
Plan Reviews:	<u>0</u>	Cost: \$	<u>-</u>
		Total Charges:	<u>\$ 1,040.00</u>

Date	Permit Number	Address	Insp	Result	Comments/Details
10/2/2025	PP250022	1679 Rivers Edge Ct	2	1	
10/7/2025	PP250063	1715 E. Gier Rd.	3	1	
10/16/2025	PP250070	2012 Green Acres Dr.	3	1	
10/21/2025	PP250066	2025 Green Acres Dr.	9	1	
10/21/2025	PP250065	2023 Green Acres Dr.	9	1	
10/22/2025	PP250050 ?	2027 Green Acres Dr.	9/10	1	
10/23/2025	PP250072	237 Santee River Dr.	5	1	Water Heater replacement
10/23/2025	PP250069	2035 Green Acers Dr	3	1	
10/23/2025	PP250042	1040 Cadmus Rd.	2	1	
10/23/2010	PP250044	1040 Cadmus Rd.	2	1	
10/23/2025	PP250045	1040 Cadmus Rd.	2	1	
10/23/2025	PP250066	2025 Green Acres Dr.	8	1	
10/24/2025	PP250063	2025 Green Acres Dr.	10	1	
10/24/2025	PP250066	2023 Green Acres Dr.	10	1	
10/28/2025	PP250043	1040 Cadmus Rd	2	1	
10/14/2025	PP250073	1040 Cadmus Rd	9/10	1	



## Charter Township of Madison

### Department of Public works

### October 2025

#### Water and Sewer Usage

- Water usage for the month of was October 10.1 million gallons.
- Sewer usage for the month of was October 11.0 million gallons.
- Water usage for Fairfield Twp. for the month of October was 1.2 million gallons.

#### Operations

- Work orders for the month of October were (51).
- Miss Digs for the month of October was (98). 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 October were submitted to the City of Adrian.
- Lift stations and generators were inspected for the month of October.
- 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

- Hydrant and Watermain Flushing has been completed for both Madison and Fairfield Townships, all fire Hydrants have been winterized to prevent freezing during the winter months ahead.
- Work continues at the WTP, the new filter Units have been delivered and are on site. From the watermain to the new well has been installed along with some new fire hydrants; concrete works was recently completed the project is on schedule and going well.
- **-W. Beecher area infiltration/inflow cost of treatment-** Quoted from engineer “In late 2024, Tetra Tech completed a smoke testing report for Madison and Adrian that showed that the Beecher Street sanitary sewer has dozens of sources of infiltration/inflow (I/I). Most of the calculations performed were based on the ability for the sanitary sewer to have capacity for both this I/I and sanitary customers (present and future). You recently asked about the annual cost to treat this water. (Continued on page 2).



- The analysis revealed a total of 0.60 mgd of wet weather I/I as peak flow. The volume sent to treatment is tricky to estimate. Most storms will have much less I/I and this will only occur during and following storms.
- If we assume that the average storm is 50% of this peak and the I/I occurs over 300 hours per year, then the annual cost to treat is about \$7,000 assuming Adrian charges Madison \$1.38 per 100 cubic feet of sanitary sewage.
- The biggest impact of I/I is the cost of capacity during peak events. That is, if this I/I can be removed, then Madison Township would save millions of dollars over constructing larger pipes and pump station to convey the peak flow for future growth.

**Submitted by Tim Watterson  
Department of public works Superintendent**



# CHARTER TOWNSHIP OF MADISON

Ryan Rank  
*Supervisor*  
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*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 Informational Meeting Held in Person and on Zoom Minutes of October 28, 2025

3:00 p.m. Informational Board Meeting called.

Present in person: Gregg, Moden, Rank, Bales, and Schutte. Also present: Gentner, Rincon, Watterson and Wilson. Audience: Dale Thielan.

Supervisor Rank stated that this meeting and any future meetings of this nature are for informational and discussion purposes only. No voting or decisions on any topic will be made.

Supervisor Rank provided the most recent copy of the 2026 General Fund Budget for everyone to study. He went page by page and discussed the changes that he had made to date based on trimming the fat wherever he could find it. He explained that property taxes in Michigan will be going up 2.7% statewide as he understands from our assessor. He also stated that Michigan is changing the way that Marijuana businesses are being taxed also, now that we have one dispensary in the township. The state has not given any concrete numbers on what the State Revenue Sharing numbers will be for 2026 yet.

Ryan also talked about the need to revamp some of our budget line items in order to get a clearer picture of what each individual cost group is paying for, such as Workers' Compensation costs by department. The cost of re-doing parking lots at the fire dept. and police dept. was discussed and due to the exorbitant prices for both, it was discussed that maybe it makes sense to just do the Police Department in 2026 at \$100,000 due to the drainage issues that create flooding problems. It was noted that the money can now be used out of the Roads and Bridges Millage funds, since the language was approved in 11/24 election to use for parking lots.

There was discussion on the upcoming Capital Outlay for the fire department, and it was noted that the Stryker Equipment payment will be \$115,000 and an additional \$155,000 for the new Tahoe and the custom equipment and signage/lights needed to make it ready for use for a total of \$270,000 Fire Capital Outlay.

Police Chief Gentner stated that he has decided to put his open police officer position on hold at this time until a February 2026 timeframe. He has re-ordered all of his current officer's shifts to 12 hours during the most active hours with a small overlap.

Ryan stated that we would have a public hearing at the November monthly Board Meeting to hopefully pass the 2026 Budget.



## **CHARTER TOWNSHIP OF MADISON**

Motion by Schutte, seconded by Bales to adjourn. Motion carried.

No other discussions were held. Meeting dismissed and closed at 4:40 pm

Typed and Submitted by:  
Janet Moden, Township Clerk

CHARTER TOWNSHIP OF MADISON  
MADISON TOWNSHIP HALL  
3804 S. ADRIAN HIGHWAY  
PLANNING COMMISSION REGULAR MEETING  
October 23, 2025  
7:00PM

7:00 PM Chairperson Michelle Johnson called the meeting to order; The Pledge of Allegiance was said.

ROLL CALL: Chairperson Johnson, Vice-Chair Rodney Meeks, Secretary Amy Hepker-Wilson, Joyce Holtz, Dale Thielan, Richard June and Reid Moden were present.

Absent: Rodney Meeks and Chad Rogers, a motion to excuse Meeks and Rogers made June and seconded by Chairperson Johnson. Motion carried 6-0

A quorum was established.

Also in attendance: Township Supervisor Ryan Rank, Trustee Norm Schutte, building official Dave Rincon, Merrill Read & Ajla Halilovic of Pivot Energy, Sue Roberson, Larry & Bonnie Shadewald, Sharon Mclaughlin, William Gira, Erin & Noah Nieman, Michelle June.

APPROVAL of July 24, 2025, Regular Meeting Minutes:  
Moden moved to approve, seconded by June. Motion approved 6-0.

PUBLIC COMMENT -AGENDA ITEMS ONLY

No Comments

NEW BUSINESS

*Conditional Use 4000 Blk W Cadmus- Solar: Read and Halilovic of Pivot energy gave a presentation on what we can expect from the company asking for conditional use to put in a solar field.*

Questions asked by those in attendance & responses from Pivot power representatives:

Gira: Who cleans up when solar panels are no longer in use? Read: Pivot energy will be responsible for decommissioning; site will be returned to original state (road may be left if landowner desires). Pivot energy will also have bond in place with a 3<sup>rd</sup> party to decommission if anything should happen and the company is out of business and cannot decommission themselves.

Shutte: What is the life span of panels? Read: 7 years, they would remove panels and reuse them for other projects and replace them.

Building official Rincon: Project is 10.4 acres, our ordinance says 20-acre minimum lot size, is there at least 20 acres this will be placed on? Read: the family owns over 30 acres together on 2 lots.

Supervisor Rank: What is the lease period? Read: 5-year development term, 20-year operation term with option for 2 ten-year extensions possible.

Shadawald: His family has been looking for solar companies for 2.5 years and had done a lot of research, Pivot checked all his families' boxes after looking into multiple companies, they offer grazing to keep weeds under control, they take pride in projects with proof from pics of other sites, the company is green and the land will be left as they found it.

Gira: From the zoning official, it seems as though this doesn't meet ordinance requirements, not being on a lot size of 20 acres? Dave & Ryan Rereading Ordinance to better answer this question before meeting is over.

Chairperson Johnson: What is the remote monitoring? Read: offsite the site will be monitored for damage and weather and will dispatch locals to address any concerns and maintain property.

Johnson: has your company ever declared bankruptcy on a property? Read: The company has been operating since 2009 with no closing or bankruptcy insight, smaller companies have folded but equipment is worth a lot, and they would sell off not just leave it.

Johnson: Were there any questions/concerns from town meeting? Read: There were concerns about animals getting in and were addressed with better fencing, a neighbor from the north was concerned about view so more screening was added to plan on the north side.

Johnson: Any bad feedback or emails not wanting solar fields? Read: We did not get any emails, Johnson said township did not receive any negative feedback either.

Thielan: Only concern is if this all complies with ordinance

Supervisor Rank & building official Rincon: Definition on page 1 allows multiple owners with multiple lots to make up the 20 acres needed.

Thielan: How do we know that Pivot won't just sell property and will manage it? Read: Pivot takes care of their properties; they will be available by phone if anyone has concerns or problems, they will leave information to reach them at township and there will be a sign posted at the site entrance.

Supervisor Rank: How does decommissioning bond get picked? Read: We will get a civil engineer from Michigan, township can make suggestions, the Township will also hold the bond and the amount being put in will be revisited every 5 years to make sure it will be enough to cover decommissioning if ever needed.

Rincon: Worries about selling once project is done... Adrian township solar project company sold, and responsibility did not get put in writing.

Theilan asked what happed with the trees? Rincon: The company had sneaked into 500-page contract with a change from 6ft to 3ft trees, a settlement was just made and they are replacing trees.

Rincon: Have you contacted road commission? Read: She has contacted them and will be responsible for getting their approval.

Thielan: Will property taxes still be paid on top of the MW payment? Read: Yes, property taxes will still be paid.

Johnson: Have you submitted plans with Scott Merilat for roads. Read: We will after board passes conditional use. Is glare going to be an issue? Read: There is an anti-glare on the panels, they absorb sun does not reflect sun.

Thielan: does the airport have any concerns: Read: She has been in contact and has received no hazard determination letter for Airport.

Thielan made a motion to approve conditional use for 4000 blk W. Cadmus for solar field, seconded by Holtz. Motion approved 6-0

PUBLIC COMMENT -NON-AGENDA ITEMS: No comments

Chairperson: Johnson suggested that we meet 3<sup>rd</sup> Thursday in January and at that time we will schedule the remaining meeting for 2026, all board members agreed. Reminder as of 11/1 campers will no longer be allowed to be parked in front of houses per ordinance.

Zoning official: nothing to report

Township official Rank: nothing to report

#### ADJOURNMENT

Holtz motioned for the meeting to adjourn; Moden seconded. Motion carried 6-0

Meeting adjourned at 7:53pm

Respectfully submitted: Amy Hepker-Wilson.

# 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  
Norm Schutte  
Ralph Benschoter  
Chad Rodgers



**October 27, 2025**

Land Split Recommendation – Kevin R. King, 5000 Block S. Adrian Highway

Mr. Kevin R. King, located in the 5000 block of South Adrian Highway, has submitted a request for a land split. The property, identified as Tax ID **MD0-134-2400-00**, is currently zoned **AG-1**.

The proposed division will create three parcels. A 5.00-acre portion will be split from the original 38.11-acre parcel. All proposed parcels meet the required road frontage and zoning standards.

Based on my review, I recommend **approval** of the requested land split. Resulting in parcel B

Sincerely,  
**David Rincon**  
Building Official | Zoning Official | Fire Inspector I  
Madison Township  
517-442-3080

# CHARTER TOWNSHIP OF MADISON

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Based on my review, I recommend **approval** of the requested land split. Resulting in parcel C

Sincerely,  
**David Rincon**  
Building Official | Zoning Official | Fire Inspector I  
Madison Township  
517-442-3080

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The proposed division will create three parcels. A 5.00-acre portion will be split from the original 38.11-acre parcel. All proposed parcels meet the required road frontage and zoning standards.

Based on my review, I recommend **approval** of the requested land split. Resulting in parcel D

Sincerely,  
**David Rincon**  
Building Official | Zoning Official | Fire Inspector I  
Madison Township  
517-442-3080



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

## Land Division Application

Item 1.

\*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: Kevin R King  
 Address: 9905 Grass Lake Rd  
 City/State/Zip: Hilldale MI 49242

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: 5818 S. Adrian Hwy 5000 Blk S. Adrian Hwy.  
 Township/City: Madison Adrian Parent Parcel: MDD-134-2900-00.

2. Property owner information:

Name: Kevin R King Phone: 517-263-8109  
 Address: 9905 Grass Lake Rd  
 Contact Name if applicant is not a person: \_\_\_\_\_

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 3 parcels B,C+D
- 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 casement (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.)

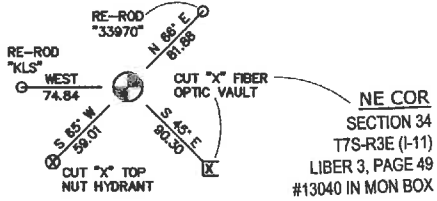
6. DEVELOPMENT SITE LIMITS Check each that represents a condition which exists of the parent parcel

- 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

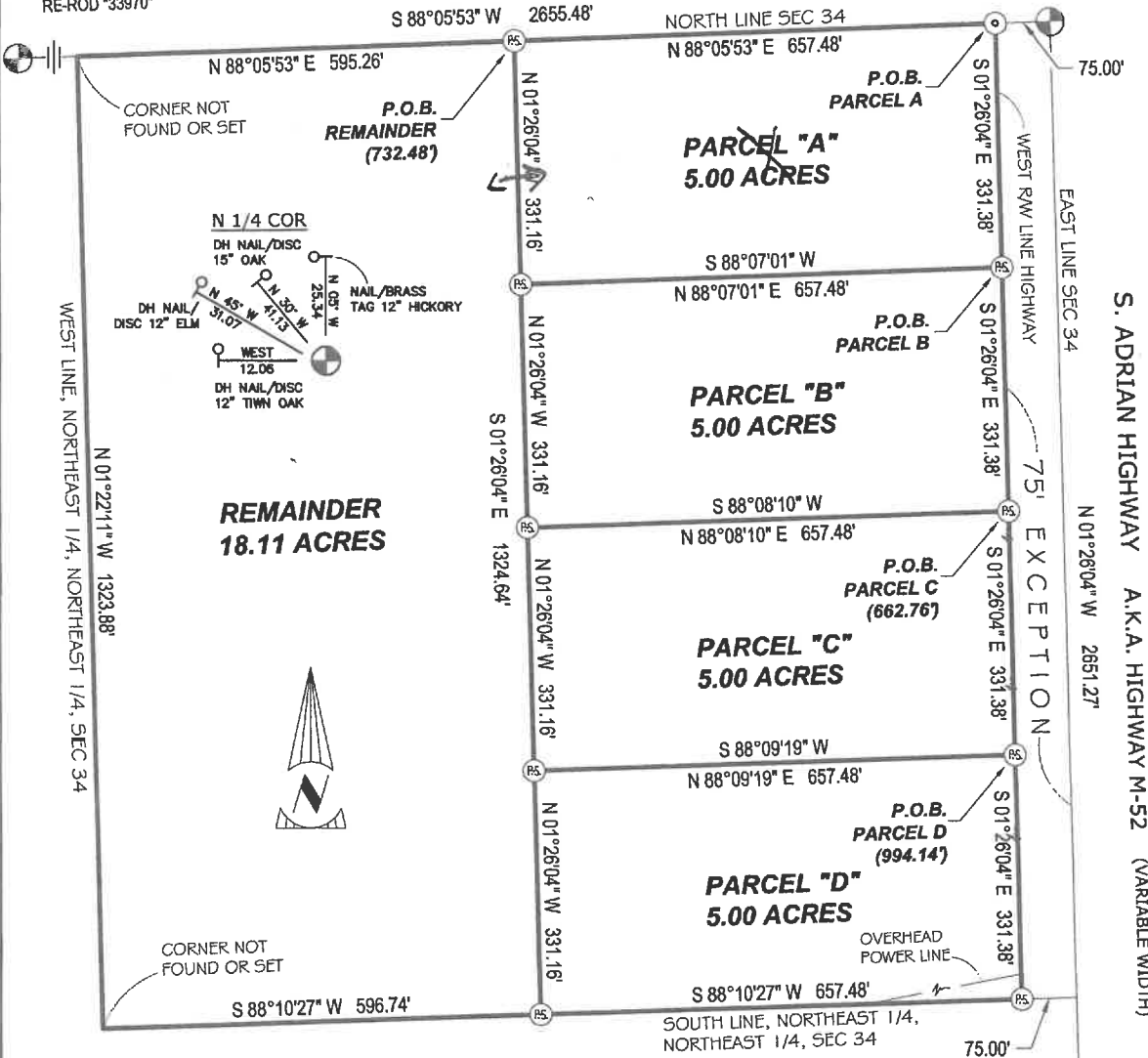
# CERTIFICATE OF SURVEY

Item 1.

Madison Township, Lenawee County, Michigan  
 All that part of the Northeast 1/4 of Section 34,  
 Town 7 South, Range 3 East, Madison  
 Township, Lenawee County, Michigan.

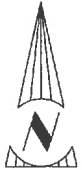


N 1/4 COR  
 SECTION 34  
 T7S-R3E (H-11)  
 RE-ROD \*33970\*

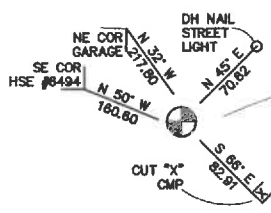


WEST LINE, NORTHWEST 1/4, NORTHWEST 1/4, SEC 34

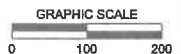
S. ADRIAN HIGHWAY A.K.A. HIGHWAY M-52 (VARIABLE WIDTH)  
 WEST RAW LINE HIGHWAY  
 EAST LINE SEC 34  
 N 01° 26' 04" W 2651.27'



- LEGEND**
- (⊗) REBAR & CAP SET "JDC"
  - (⊙) IRON PIPE FOUND
  - (○) REBAR FOUND
  - (□) PLAT MONUMENT
  - (R) RECORD
  - (M) MEASURED
  - (P.O.B.) POINT OF BEGINNING



E 1/4 COR  
 SECTION 34  
 T7S-R3E (I-12)  
 LIBER 3, PAGE 48  
 #13040 IN MON BOX



Drawn By: DRM  
 Checked By: JDC



*Jacob D. Carpenter*  
 Jacob D. Carpenter  
 Professional Surveyor No. 4001071323

W:\Projects\4012025\1200-1399\2501233\CADISURV\C3D\2501233-King.dwg  
 FOR: KEVIN KING      JOB NO: 2501233  
 SCALE: 1 INCH = 200 FEET      DATE: SEPTEMBER 16, 2025

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.



SHEET 1 OF 2  
 237 NORTH MAIN STREET  
 ADRIAN, MI 49221  
 TEL: 517.263.4515  
 FAX: 517.263.4535

# CERTIFICATE OF SURVEY

Item 1.

Descriptions  
Madison Township, Lenawee County, Michigan

**PARCEL "A"**

All that part of the Northeast 1/4 of Section 34, Town 7 South, Range 3 East, Madison Township, Lenawee County, Michigan, described as beginning 75.00 feet South 88°05'53" West along the North line of Section 34 from the Northeast Corner of said Section 34; thence South 01°26'04" East 331.38 feet along the westerly right of way line of S. Adrian Highway (variable width); thence South 88°07'01" West 657.48 feet; thence North 01°26'04" West 331.16 feet; thence along said North line of said Section 34 North 88°05'53" East 657.48 feet to the point of beginning. Containing 5.00 acres.

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

**PARCEL "B"**

All that part of the Northeast 1/4 of Section 34, Town 7 South, Range 3 East, Madison Township, Lenawee County, Michigan, described as beginning 75.00 feet South 88°05'53" West along the North line of Section 34 and 331.38 feet South 01°26'04" East along the westerly right of way line of S. Adrian Highway (variable width) from the Northeast Corner of said Section 34; thence continuing South 01°26'04" East 331.38 feet along said right of way line; thence South 88°08'10" West 657.48 feet; thence North 01°26'04" West 331.16 feet; thence North 88°07'01" East 657.48 feet to the point of beginning. Containing 5.00 acres.

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

**PARCEL "C"**

All that part of the Northeast 1/4 of Section 34, Town 7 South, Range 3 East, Madison Township, Lenawee County, Michigan, described as beginning 75.00 feet South 88°05'53" West along the North line of Section 34 and 662.76 feet South 01°26'04" East along the westerly right of way line of S. Adrian Highway (variable width) from the Northeast Corner of said Section 34; thence continuing South 01°26'04" East 331.38 feet along said right of way line; thence South 88°09'19" West 657.48 feet; thence North 01°26'04" West 331.16 feet; thence North 88°08'10" East 657.48 feet to the point of beginning. Containing 5.00 acres.

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

**PARCEL "D"**

All that part of the Northeast 1/4 of Section 34, Town 7 South, Range 3 East, Madison Township, Lenawee County, Michigan, described as beginning 75.00 feet South 88°05'53" West along the North line of Section 34 and 994.14 feet South 01°26'04" East along the westerly right of way line of S. Adrian Highway (variable width) from the Northeast Corner of said Section 34; thence continuing South 01°26'04" East 331.38 feet along said right of way line; thence South 88°10'27" West 657.48 feet along the South line of the Northeast 1/4 of the Northeast 1/4 of said Section 34; thence North 01°26'04" West 331.16 feet; thence North 88°09'19" East 657.48 feet to the point of beginning. Containing 5.00 acres.

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

**REMAINDER**

All that part of the Northeast 1/4 of Section 34, Town 7 South, Range 3 East, Madison Township, Lenawee County, Michigan, described as beginning 732.48 feet South 88°05'53" West along the North line of Section 34 from the Northeast Corner of said Section 34; thence South 01°26'04" East 1324.64 feet; thence South 88°10'27" West 596.74 feet along the South line of the Northeast 1/4 of the Northeast 1/4 of said Section 34; thence North 01°22'11" West 1323.88 feet along the West line of the Northeast 1/4 of the Northeast 1/4 of said Section 34; thence North 88°05'53" East 595.26 feet along said North line of said Section 34 to the point of beginning. Containing 18.11 acres.

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

The bearings are referenced to the Michigan State Plane co-ordinate system South Zone 2113.

W:\Projects\40112025\1200-1399\2501233\CAD\ISURVC3D\2501233-King.dwg


Drawn By	Checked By
DRM	JDC

FOR: KEVIN KING	JOB NO: 2501233
SCALE: 1 INCH = 200 FEET	DATE: SEPTEMBER 16, 2025

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.



SHEET 2 OF 2  
237 NORTH MAIN STREET  
ADRIAN, MI 49221  
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FAX: 517.263.4535



*Jacob D. Carpenter*  
 Jacob D. Carpenter  
 Professional Surveyor No. 4001071323

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TRUSTEES  
*Howard Bales*  
*Chad Rodgers*  
*Norm Schutte*  
*Rusty Benschoter*

## Budget Amendments 11-11-2025

### General Fund

101-101-714-003	Life Insurance	\$4,100.
101-301-714-002	Retirement-Police	\$6,000.
101-336-702-000	Salaries-Fire	\$23,000.
101-336-707-000	Salaries-Part Time Fire	\$4,600.
101-336-802-000	Information Technology	\$2,600.
101-651-965-000	EMS Training	\$7,000.

### Construction Code

249-172-958-000	Dues & Subscriptions	\$1,200.
249-374-725-000	Salaries-Plumbing Dept.	\$2,000.

### Building & Apparatus

403-000-971-000	Capital Outlay	\$7,000.
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Item 3.

GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	RECOMMENDED BUDGET
<b>ESTIMATED REVENUES</b>			
Dept 000			
101-000-402.000	Property Taxes	721,700	740,000
101-000-411.000	Delinquent Real Property Tax	32,000	60,000
101-000-432.000	Income in Lieu of Taxes	48,500	20,000
101-000-434.000	Trailer Fees	5,000	3,000
101-000-437.000	Industrial Facilities Taxes	3,100	150
101-000-447.000	PROPERTY TAX ADMINISTRATION FEE	39,000	42,000
101-000-451.000	SPECIAL ASSESSMENTS REVENUE	7,000	
101-000-452.000	RIVERSEDGE STREET LIGHTS	900	1,100
101-000-474.000	Interest on Assessments	1,000	
101-000-476.000	SAND CREEK PHONE FRANCHISE FEE	1,600	1,900
101-000-477.000	CABLE T.V. FRANCHISE FEE	34,000	31,000
101-000-479.000	MARIJUANA LICENSE FEE	15,000	15,000
101-000-539.000	Public Act 302	800	2,500
101-000-571.000	Liquor License/Inspection Fee	5,500	4,000
101-000-573.001	LCSA	34,470	39,000
101-000-574.000	Revenue Sharing	786,000	817,000
101-000-576.000	SPECIAL ELECTION REIMBURSEMENT	5,000	12,000
101-000-581.000	Contributions from Local Units	200	
101-000-602.000	Land Split Fee's	1,300	500
101-000-603.000	Planning Commission Fee's	1,000	1,000
101-000-605.000	Zoning Board Fee's	3,000	5,000
101-000-606.000	Zoning Board of Appeals	500	500
101-000-620.000	SAND CREEK SRO	80,000	80,000
101-000-627.000	Building Permit Fee's	1,800	
101-000-627.001	PORTABLE VENDOR PERMIT	280	350
101-000-629.000	ALS Fee	175,000	160,000
101-000-630.000	OGDEN AMB CONTRACT	57,000	62,000
101-000-631.000	DOVER AMBULANCE CONTRACT	32,000	33,000
101-000-632.000	FAIRFIELD AMB CONTRACT	32,252	35,000
101-000-634.000	Ambulance Service	700,000	700,000
101-000-635.000	Fire Operations	79,850	79,850
101-000-643.000	Sale of Trash Bag Tags	24,000	24,000
101-000-645.000	Sale of Cemetery Lots	1,000	2,000
101-000-656.000	Traffic & Ordinance Fines	11,000	20,000
101-000-657.000	Police Reports	2,500	1,000
101-000-657.001	Fire Reports	5,000	6,000
101-000-659.000	Property	60,000	102,000
101-000-665.000	Interest on Investments	4,000	1,000
101-000-666.000	INSURANCE DIVIDENDS	11,000	15,000
101-000-675.000	Gifts & Grants	3,500	3,500
101-000-676.000	EMS Training Fees	15,000	15,000
101-000-677.000	Miscellaneous Revenue	3,000	1,000
101-000-692.000	APPROPRIATION OF FUND	395,243	152,512
101-000-699.003	Transfer in from State Const.	6,000	6,000
Totals for dept 000 -		3,445,995	3,294,862
<b>TOTAL ESTIMATED REVENUES</b>		<b>3,445,995</b>	<b>3,294,862</b>

Item 3.

GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	RECOMMENDED BUDGET
<b>APPROPRIATIONS</b>			
Dept 101 - Board of Trustee's			
101-101-702.000	Salaries	18,920	24,000
101-101-714.001	Fica/Medicare-Township Share	1,614	1,700
101-101-714.003	Life Insurance-Township Share		2,500
101-101-726.000	Supplies	150	
101-101-822.000	Fee's/Meetings	1,480	600
101-101-958.000	Dues & Subscriptions	7,150	7,500
101-101-960.000	Education	1,500	1,500
101-101-962.000	Miscellaneous	400	
101-101-971.000	Capital Outlay	50	
Totals for dept 101 - Board of Trustee's		31,264	37,800
Dept 171 - Supervisor			
101-171-702.000	Salaries	29,194	30,362
101-171-714.001	Fica/Medicare-Township Share	2,384	2,500
101-171-726.000	Supplies	200	1,000
101-171-960.000	Education	1,500	1,500
101-171-962.000	Miscellaneous	1,040	500
Totals for dept 171 - Supervisor		34,318	35,862
Dept 215 - Clerk's Department			
101-215-702.000	Salaries	34,681	36,100
101-215-714.001	Fica/Medicare-Township Share	2,820	2,800
101-215-726.000	Supplies	2,500	2,500
101-215-900.000	Printing & Publishing	4,500	4,500
101-215-960.000	Education	1,500	1,500
Totals for dept 215 - Clerk's Department		46,001	47,400
Dept 223 - Audit Fee's			
101-223-801.000	Payroll Preparation	5,000	5,500
101-223-825.000	Audit Fee's	11,000	11,000
Totals for dept 223 - Audit Fee's		16,000	16,500
Dept 247 - Board of Review			
101-247-724.000	Board of Review Salaries	1,500	1,000
101-247-726.000	Supplies	150	150
101-247-822.000	Fee's/Meetings	120	
101-247-960.000	Education	1,500	500
Totals for dept 247 - Board of Review		3,270	1,650
Dept 253 - Treasurer's Department			
101-253-702.000	Salaries	32,383	33,700
101-253-714.001	Fica/Medicare-Township Share	2,744	2,600
101-253-726.000	Supplies	1,500	1,000
101-253-900.000	Printing & Publishing	800	1,000
101-253-901.000	Postage	200	200
101-253-960.000	Education	1,500	1,000
101-253-962.000	Miscellaneous	100	
Totals for dept 253 - Treasurer's Department		39,227	39,500
Dept 257 - Assessor's Department			
101-257-822.000	Fee's/Meetings	51,000	53,000
101-257-822.001	LENAWEE COUNTY ASSESSING FEES	12,715	9,000
101-257-900.000	Printing & Publishing	5,000	5,000
Totals for dept 257 - Assessor's Department		68,715	67,000
Dept 262 - Election Department			
101-262-726.000	Supplies	2,500	18,000
101-262-822.000	Fee's/Meetings	9,000	30,000
101-262-900.000	Printing & Publishing	2,500	12,000
101-262-962.000	Miscellaneous	1,000	2,000
Totals for dept 262 - Election Department		15,000	62,000
Dept 265 - Township Hall			
101-265-707.000	Part Time Salaries	21,000	22,000
101-265-710.000	WORKER'S COMPENSATION		1,000
101-265-714.001	Fica/Medicare-Township Share	1,650	1,700
101-265-714.005	I.T. RETIREMENT COMPENSATION		1,500
101-265-726.000	Supplies	7,000	5,000
101-265-802.000	INFORMATION TECHNOLOGY	6,000	10,000
101-265-805.000	Contractual Services	40,000	40,000
101-265-822.000	Fee's/Meetings	500	300
101-265-900.000	Printing & Publishing	1,000	1,000
101-265-901.000	Postage	8,500	10,000
101-265-920.000	Heating	5,000	4,000
101-265-921.000	Electrical	6,500	7,000
101-265-930.000	Maintenance & Repair	4,000	4,000

Item 3.

GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	RECOMMENDED BUDGET
<b>APPROPRIATIONS</b>			
Dept 265 - Township Hall			
101-265-971.000	Capital Outlay	8,000	2,500
Totals for dept 265 - Township Hall		109,150	110,000
Dept 266 - Legal Counsel			
101-266-822.000	Fee's/Meetings	55,000	40,000
Totals for dept 266 - Legal Counsel		55,000	40,000
Dept 271 - Insurance			
101-271-826.000	Liability Insurance	14,000	10,000
Totals for dept 271 - Insurance		14,000	10,000
Dept 301 - Police Department			
101-301-702.000	Salaries	403,500	400,000
101-301-703.000	SRO SALARY	80,000	50,000
101-301-707.000	Part Time Salaries	30,000	40,000
101-301-708.000	VACATION & SICK EXPENSE	5,000	2,500
101-301-710.000	WORKER'S COMPENSATION	7,200	8,000
101-301-710.001	EAP PROGRAM & COBRA	1,000	800
101-301-710.002	SHORT TERM LONG TERM DISABILITY	1,600	1,800
101-301-714.001	Fica/Medicare-Township Share	32,000	39,100
101-301-714.002	Retirement-Township Share	32,000	48,000
101-301-714.003	Life Insurance-Township Share	2,000	2,000
101-301-714.004	Health Insurance-Township Sha	142,000	125,000
101-301-740.000	Operation Supplies	13,000	15,000
101-301-751.000	Gas & Oil	24,000	25,000
101-301-768.000	Uniforms & Laundry	11,000	10,000
101-301-802.000	INFORMATION TECHNOLOGY	25,000	15,000
101-301-805.000	Contractual Services	10,000	12,000
101-301-810.000	Insurance	22,000	22,000
101-301-822.000	Fee's/Meetings	500	
101-301-853.000	Telephone	4,000	4,000
101-301-921.000	Electrical	3,700	4,500
101-301-931.000	Vehicle Maintenance & Repair	22,000	15,000
101-301-958.000	Dues & Subscriptions	2,500	1,000
101-301-960.000	Education	10,000	10,000
101-301-962.000	Miscellaneous	5,000	2,500
101-301-971.000	Capital Outlay	23,400	12,000
Totals for dept 301 - Police Department		912,400	865,200
Dept 336 - Fire Department			
101-336-702.000	Salaries	180,000	193,000
101-336-707.000	Part Time Salaries	58,000	67,000
101-336-708.000	VACATION & SICK EXPENSE	6,000	2,500
101-336-710.000	WORKER'S COMPENSATION	8,600	9,000
101-336-710.001	EAP PROGRAM & COBRA	2,100	500
101-336-710.002	SHORT TERM LONG TERM DISABILITY	5,000	6,000
101-336-714.001	Fica/Medicare-Township Share	20,000	20,000
101-336-714.002	Retirement-Township Share	24,000	22,000
101-336-714.003	Life Insurance-Township Share	540	500
101-336-714.004	Health Insurance-Township Sha	48,000	48,000
101-336-726.000	Supplies	8,000	8,000
101-336-740.000	Operation Supplies	14,000	14,000
101-336-751.000	Gas & Oil	9,000	7,000
101-336-768.000	Uniforms & Laundry	5,000	5,000
101-336-802.000	INFORMATION TECHNOLOGY	11,000	11,000
101-336-805.000	Contractual Services	2,500	
101-336-810.000	Insurance	45,000	40,000
101-336-822.000	Fee's/Meetings	500	
101-336-853.000	Telephone	19,000	17,000
101-336-900.000	Printing & Publishing	1,000	500
101-336-920.000	Heating	11,500	10,000
101-336-921.000	Electrical	16,000	16,000
101-336-931.000	Vehicle Maintenance & Repair	20,000	20,000
101-336-932.000	Radio Maintenance & Repair	10,000	10,000
101-336-933.000	Equipment Maintenance & Repai	17,000	15,000
101-336-934.000	Building Maintenance & Repair	26,600	15,000
101-336-940.000	Equipment Rental	850	700
101-336-958.000	Dues & Subscriptions	3,500	1,500
101-336-960.000	Education	6,000	6,000
101-336-962.000	Miscellaneous	2,500	2,000
101-336-971.000	Capital Outlay	10,000	
Totals for dept 336 - Fire Department		591,190	567,200
Dept 445 - Drains at Large			
101-445-930.000	Maintenance & Repair	18,000	18,000
Totals for dept 445 - Drains at Large		18,000	18,000

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GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	RECOMMENDED BUDGET
<b>APPROPRIATIONS</b>			
Dept 448 - Street Lighting			
101-448-921.000	Electrical	45,000	
101-448-921.001	RIVERS EDGE STREET LIGHTS	900	1,100
Totals for dept 448 - Street Lighting		45,900	1,100
Dept 528 - Garbage Collection			
101-528-740.000	Operation Supplies	18,960	
101-528-940.000	Equipment Rental	20,000	20,000
Totals for dept 528 - Garbage Collection		38,960	20,000
Dept 567 - Cemetery Department			
101-567-730.000	Maintenance Repairs & Supplie	500	
101-567-930.000	Maintenance & Repair	18,000	18,000
Totals for dept 567 - Cemetery Department		18,500	18,000
Dept 651 - Ambulance			
101-651-702.000	Salaries	760,000	730,000
101-651-707.000	Part Time Salaries	131,000	135,000
101-651-708.000	VACATION & SICK EXPENSE	4,500	2,500
101-651-710.000	WORKER'S COMPENSATION	33,000	35,000
101-651-710.001	EAP PROGRAM & COBRA	1,700	1,250
101-651-710.002	SHORT TERM LONG TERM DISABILITY	3,000	2,500
101-651-714.001	Fica/Medicare-Township Share	67,000	65,000
101-651-714.002	Retirement-Township Share	85,000	85,000
101-651-714.003	Life Insurance-Township Share	1,000	800
101-651-714.004	Health Insurance-Township Sha	120,000	135,000
101-651-729.000	EMT License	1,000	1,000
101-651-740.000	Operation Supplies	24,000	24,000
101-651-751.000	Gas & Oil	28,000	17,000
101-651-802.000	INFORMATION TECHNOLOGY	7,000	7,000
101-651-805.000	Contractual Services	45,000	45,000
101-651-931.000	Vehicle Maintenance & Repair	58,000	40,000
101-651-958.000	Dues & Subscriptions	2,500	1,500
101-651-960.000	Education	4,500	2,500
101-651-965.000	EMS Training	8,500	5,000
Totals for dept 651 - Ambulance		1,384,700	1,335,050
Dept 701 - Planning Commission			
101-701-822.000	Fee's/Meetings	1,500	1,000
101-701-962.000	Miscellaneous	1,000	500
Totals for dept 701 - Planning Commission		2,500	1,500
Dept 702 - Zoning Department			
101-702-726.000	Supplies	150	
101-702-860.000	Transportaion	150	
101-702-960.000	Education	1,000	500
Totals for dept 702 - Zoning Department		1,300	500
Dept 703 - Zoning Board of Appeals			
101-703-822.000	Fee's/Meetings	600	600
Totals for dept 703 - Zoning Board of Appeals		600	600
<b>TOTAL APPROPRIATIONS</b>		<b>3,445,995</b>	<b>3,294,862</b>
<b>NET OF REVENUES/APPROPRIATIONS - FUND 101</b>			
BEGINNING FUND BALANCE		2,174,993	
ENDING FUND BALANCE		2,174,993	

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GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	RECOMMENDED BUDGET
<b>ESTIMATED REVENUES</b>			
Dept 000			
204-000-402.000	Property Taxes	230,600	290,000
204-000-411.000	Delinquent Real Property Tax	8,000	
204-000-432.000	Income in Lieu of Taxes	6,000	5,000
204-000-437.000	Industrial Facilities Taxes	1,800	500
204-000-445.000	Penalties & Interest on Taxes	100	
204-000-572.000	STATE RIGHT OF WAY GRANT	7,706	
204-000-573.000	LCSA	20,850	27,000
204-000-629.000	Fees	7,588	
204-000-665.000	Interest on Investments	200	200
204-000-697.000	APPROPRIATION OF FUND	212,156	119,300
Totals for dept 000 -		495,000	442,000
<b>TOTAL ESTIMATED REVENUES</b>		495,000	442,000

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GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	RECOMMENDED BUDGET
APPROPRIATIONS			
Dept 446 - Highways & Streets			
204-446-930.000	Maintenance & Repair	450,000	400,000
Totals for dept 446 - Highways & Streets		450,000	400,000
Dept 448 - Street Lighting			
204-448-921.000	Electrical	45,000	42,000
Totals for dept 448 - Street Lighting		45,000	42,000
TOTAL APPROPRIATIONS		495,000	442,000
NET OF REVENUES/APPROPRIATIONS - FUND 204			
BEGINNING FUND BALANCE		680,423	
ENDING FUND BALANCE		680,423	

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GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	RECOMMENDED BUDGET
<b>ESTIMATED REVENUES</b>			
Dept 000			
249-000-605.000	Zoning Board Fee's	4,210	
249-000-627.000	Building Permit Fee's	50,000	75,000
249-000-627.001	Electrical Permit Fee's	21,000	21,000
249-000-627.002	Mechanical Permit Fee's	18,000	18,000
249-000-627.003	Plumbing Inspection Fee's	10,000	15,000
249-000-628.001	PERMIT APPLICATION FEE	7,229	
249-000-630.000	ADRIAN TWP CC CONTRACT	60,493	65,000
249-000-665.000	Interest on Investments	360	100
249-000-692.000	APPROPRIATION OF FUND BALANCE	72,925	5,400
Totals for dept 000 -		244,217	199,500
<b>TOTAL ESTIMATED REVENUES</b>		<b>244,217</b>	<b>199,500</b>

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GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	RECOMMENDED BUDGET
<b>APPROPRIATIONS</b>			
Dept 172 - Administration			
249-172-708.000	VACATION & SICK EXPENSE	2,500	1,500
249-172-710.000	WORKER'S COMPENSATION	1,000	1,000
249-172-710.001	EAP PROGRAM & COBRA		200
249-172-710.002	SHORT TERM LONG TERM DISABILITY	350	400
249-172-726.000	Supplies	1,000	1,500
249-172-751.000	Gas & Oil	3,000	2,000
249-172-768.000	Uniforms & Laundry	600	500
249-172-802.000	INFORMATION TECHNOLOGY	1,000	500
249-172-822.000	FEE'S/MEETINGS/ADMIN	2,000	
249-172-825.000	Audit Fee's	1,000	1,500
249-172-826.000	Insurance	4,625	3,500
249-172-901.000	Postage	250	200
249-172-931.000	Vehicle Maintenance & Repair	3,500	1,500
249-172-941.000	PROPERTY-GF EXPENSES	6,000	12,000
249-172-958.000	Dues & Subscriptions	500	500
249-172-962.000	Miscellaneous	500	500
249-172-971.000	Capital Outlay	59,500	2,000
Totals for dept 172 - Administration		87,325	29,300
Dept 371 - Building Department			
249-371-714.001	Fica/Medicare-Township Share	5,500	6,500
249-371-714.002	Retirement-Township Share	8,500	9,000
249-371-714.003	Life Insurance-Township Share	250	400
249-371-714.004	Health Insurance-Township Shar	25,760	27,000
249-371-725.000	SALARIES/FEE'S	72,000	82,000
249-371-725.001	BACK UP BLD OFFICIAL	8,000	8,000
249-371-726.000	Supplies	500	500
249-371-960.000	Education	600	600
Totals for dept 371 - Building Department		121,110	134,000
Dept 372 - Electrical Department			
249-372-725.000	Salaries/Fee's	14,160	15,000
249-372-726.000	Supplies	150	100
249-372-960.000	Education	300	300
Totals for dept 372 - Electrical Department		14,610	15,400
Dept 373 - Mechanical Department			
249-373-725.000	Salaries/Fee's	12,272	10,000
249-373-726.000	Supplies	150	100
249-373-960.000	Education	300	300
Totals for dept 373 - Mechanical Department		12,722	10,400
Dept 374 - PLUMBING DEPARTMENT			
249-374-725.000	Salaries/Fee's	8,000	10,000
249-374-726.000	Supplies	150	100
249-374-960.000	Education	300	300
Totals for dept 374 - PLUMBING DEPARTMENT		8,450	10,400
<b>TOTAL APPROPRIATIONS</b>		<b>244,217</b>	<b>199,500</b>
<b>NET OF REVENUES/APPROPRIATIONS - FUND 249</b>			
BEGINNING FUND BALANCE		151,070	
ENDING FUND BALANCE		151,070	

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GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	RECOMMENDED BUDGET
ESTIMATED REVENUES			
Dept 000			
403-000-402.000	Property Taxes	251,317	239,000
403-000-432.000	Income in Lieu of Taxes	5,000	4,200
403-000-437.000	Industrial Facilities Taxes	1,500	
403-000-573.000	LCSA	5,000	14,000
403-000-665.000	Interest on Investments	50	50
403-000-692.000	APPROPRIATION OF FUND BALANCE	60,000	170,750
Totals for dept 000 -		322,867	428,000
TOTAL ESTIMATED REVENUES		322,867	428,000

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GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	RECOMMENDED BUDGET
APPROPRIATIONS			
Dept 000			
403-000-971.000	Capital Outlay		270,000
Totals for dept 000 -			270,000
Dept 336 - Fire Department			
403-336-971.000	Capital Outlay	165,648	
403-336-991.000	PRINCIPAL	112,000	124,000
403-336-993.000	INTEREST	45,219	34,000
Totals for dept 336 - Fire Department		322,867	158,000
TOTAL APPROPRIATIONS		322,867	428,000
NET OF REVENUES/APPROPRIATIONS - FUND 403			
BEGINNING FUND BALANCE		750,980	
ENDING FUND BALANCE		750,980	

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GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	RECOMMENDED BUDGET
<b>ESTIMATED REVENUES</b>			
Dept 000			
592-000-665.000	Interest on Investments	4,500	5,000
592-000-666.000	INSURANCE DIVIDENDS		4,000
592-000-673.000	Sale of Assets	200	
592-000-677.000	Miscellaneous Revenue	200	
592-000-692.000	APPROPRIATION OF FUND	2,311,520	3,510,925
Totals for dept 000 -		2,316,420	3,519,925
Dept 536 - Sewer Department			
592-536-425.000	Delinquent Sewer Admin Fee	3,000	1,000
592-536-440.000	Assessments	1,500	1,500
592-536-474.000	Interest on Assessments	200	
592-536-474.001	Interest of Special Assessmen	200	
592-536-643.001	Usage Fee's	860,000	1,100,000
592-536-643.002	Administration Fee's	6,500	
592-536-654.000	Inspection Fee's	1,000	1,000
592-536-654.001	Hook Up Fee's	100,000	100,000
592-536-656.000	Late Fee's	15,000	11,000
592-536-665.000	Interest on Investments	750	1,000
592-536-669.000	GAIN (LOSS) OF INVESTMENTS	500	
592-536-677.000	Miscellaneous Revenue	500	500
Totals for dept 536 - Sewer Department		989,150	1,216,000
Dept 537 - WATER DEPT.			
592-537-440.000	Assessments	800	800
592-537-474.000	Interest of Special Assessmen	1,500	500
592-537-627.000	Inspection Fee's	1,200	1,200
592-537-642.000	Sale of Materials	4,000	1,000
592-537-643.001	Usage Fee's	442,500	600,000
592-537-643.003	O&M FEE'S FAIRFIELD TWP	7,200	7,500
592-537-654.000	Turn On Fee	6,500	500
592-537-665.000	Interest on Investments	3,000	3,000
592-537-680.000	Hook Up Fee's	81,000	81,000
Totals for dept 537 - WATER DEPT.		547,700	695,500
Dept 538 - CENTRAL LENAWEE SEWER			
592-538-643.004	SEWER USAGE-PRISON	312,000	395,000
Totals for dept 538 - CENTRAL LENAWEE SEWER		312,000	395,000
<b>TOTAL ESTIMATED REVENUES</b>		<b>4,165,270</b>	<b>5,826,425</b>

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GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	RECOMMENDED BUDGET
<b>APPROPRIATIONS</b>			
Dept 536 - Sewer Department			
592-536-702.000	Salaries	123,250	140,000
592-536-707.000	Part Time Salaries	12,000	12,000
592-536-708.000	Vacation & Sick Expense	5,000	2,500
592-536-710.000	WORKER'S COMPENSATION	1,000	2,200
592-536-710.001	EAP PROGRAM & COBRA	500	500
592-536-710.002	SHORT TERM LONG TERM DISABILITY	500	650
592-536-714.001	Fica/Medicare-Township Share	11,000	11,000
592-536-714.002	RETIREMENT TWP SHARE	12,500	15,000
592-536-714.003	Life Insurance-Township Share	360	300
592-536-714.004	Health Insurance-Township Shar	48,500	49,000
592-536-726.000	Supplies	2,500	2,500
592-536-740.000	Operation Supplies	52,000	30,000
592-536-751.000	Gas & Oil	7,500	6,000
592-536-768.000	Uniforms & Laundry	1,500	1,200
592-536-802.000	INFORMATION TECHNOLOGY	25,000	15,000
592-536-805.000	Professional Services	35,000	30,000
592-536-810.000	Insurance	8,600	8,000
592-536-822.000	Fee's/Meetings	1,000	500
592-536-853.000	Telephone	7,000	4,000
592-536-900.000	Printing & Publishing	850	500
592-536-901.000	Postage	6,000	6,000
592-536-920.000	Heating	5,500	5,000
592-536-921.000	Electrical	21,500	18,000
592-536-928.000	Usage Fee	500,000	520,000
592-536-930.000	Maintenance & Repair	78,000	50,000
592-536-931.000	Vehicle Maintenance & Repair	3,700	4,500
592-536-940.000	Equipment Rental	1,500	
592-536-941.000	PROPERTY-GF EXPENSES	30,000	48,000
592-536-960.000	Education	2,000	1,500
592-536-962.000	Miscellaneous	5,000	2,000
592-536-971.000	Capital Outlay	125,000	50,000
Totals for dept 536 - Sewer Department		1,133,760	1,035,850
Dept 537 - WATER DEPT.			
592-537-702.000	Salaries	123,250	140,000
592-537-707.000	Part Time Salaries	12,000	12,000
592-537-708.000	Vacation & Sick Expense	5,000	2,500
592-537-710.000	WORKER'S COMPENSATION	1,000	2,200
592-537-710.001	EAP PROGRAM & COBRA	500	500
592-537-710.002	SHORT TERM LONG TERM DISABILITY	500	700
592-537-714.001	Fica/Medicare-Township Share	11,000	12,000
592-537-714.002	Retirement-Township Share	12,500	15,000
592-537-714.003	Life Insurance-Township Share	360	300
592-537-714.004	Health Insurance-Township Shar	48,500	49,000
592-537-726.000	Supplies	3,000	2,500
592-537-740.000	Operation Supplies	75,000	75,000
592-537-751.000	Gas & Oil	7,500	6,000
592-537-768.000	Uniforms & Laundry	1,500	1,200
592-537-802.000	INFORMATION TECHNOLOGY	15,000	15,000
592-537-805.000	Professional Services	35,000	30,000
592-537-808.000	Water Samples	7,500	4,000
592-537-810.000	Insurance	8,600	8,000
592-537-822.000	Fee's/Meetings	1,000	500
592-537-853.000	Telephone	7,000	4,000
592-537-900.000	Printing & Publishing	1,600	1,750
592-537-901.000	Postage	6,000	6,000
592-537-920.000	Heating	5,500	2,000
592-537-921.000	Electrical	29,000	35,000
592-537-930.000	Maintenance & Repair	90,000	80,000
592-537-931.000	Vehicle Maintenance & Repair	3,700	4,500
592-537-940.000	Equipment Rental	3,000	
592-537-941.000	PROPERTY-GF EXPENSES	30,000	48,000
592-537-958.000	Dues & Subscriptions	2,000	1,500
592-537-960.000	Education	2,000	2,000
592-537-962.000	Miscellaneous	2,500	2,000
592-537-971.000	Capital Outlay	1,000,000	50,000
592-537-973.000	WATER PROJECT CAPITOL OUTLAY	1,000,000	3,500,000
592-537-991.000	PRINCIPAL		125,000
592-537-993.000	Interest	135,600	199,425
Totals for dept 537 - WATER DEPT.		2,686,610	4,437,575
Dept 538 - CENTRAL LENAWEE SEWER			
592-538-929.000	CENTRAL LEN MAINT CHG	318,000	330,000
592-538-929.008	plant replacement	24,000	20,000
592-538-929.009	transmission interception main	2,900	3,000
Totals for dept 538 - CENTRAL LENAWEE SEWER		344,900	353,000

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GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	RECOMMENDED BUDGET
APPROPRIATIONS			
TOTAL APPROPRIATIONS		4,165,270	5,826,425
NET OF REVENUES/APPROPRIATIONS - FUND 592			
BEGINNING FUND BALANCE		11,339,879	
ENDING FUND BALANCE		11,339,879	
ESTIMATED REVENUES - ALL FUNDS			
		8,673,349	10,190,787
APPROPRIATIONS - ALL FUNDS			
		8,673,349	10,190,787
NET OF REVENUES/APPROPRIATIONS - ALL FUNDS			
BEGINNING FUND BALANCE - ALL FUNDS		15,097,344	
ENDING FUND BALANCE - ALL FUNDS		15,097,344	