



REGULAR BOARD MEETING

August 11, 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

1. ZFS Well Update
2. Township Financial Information

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. Increase Water/Sewer Bill Late Charges

From \$3.60 to \$10.00

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 July 14, 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, Benschoter, Bales, Rodgers (late- 7:04) and Schutte.

AMENDMENTS TO THE AGENDA: None

PETITIONS & COMMUNICATIONS: None

INTRODUCTION OF SPECIAL GUESTS: None

LIMITED PUBLIC COMMENT ON AGENDA ITEMS: None

3-MINUTE DEPT. HEAD UPDATES:

Fire: Chief Wilson absent

Police: Chief Gentner stated that the Police Dept parking lot will be closed on July 17 for scheduled re-paving project. He stated that he would be putting instructions upon their Facebook page that will direct the public to come to the Township Office and then the staff will call the officer and they will meet the public at the Township offices. He stated that at the last bad storm last week the 911 dispatch answered over 2000 calls on that shift with just 3 dispatchers on duty. Needless to say

Water/Sewer: Watterson stated the new water treatment project is nearly completed with a new two filter base. The new water meters are in and invoiced for \$42,000.

Inspection: Building Official, Rincon stated that building permits for the month had be \$11K, Stated that Little Ceasar's is going into gas station on the corner of Treat Rd and U.S. 223, CR Motors is looking to start a large renovation of their current location. Also, Sam Beaufort Woodworking Academy is hiring as of now.



CHARTER TOWNSHIP OF MADISON

Legal: None

APPROVAL OF CONSENT AGENDA: Motion by Rodgers, supported by Benschoter, to approve the consent agenda and previous month's board meeting minutes. Roll call vote: Rank: Yes; Moden, Yes; Benschoter, Yes; Bales, Yes; Rodgers, Yes; and Schutte, Yes. Motion carried 7-0.

OLD BUSINESS/UNFINISHED BUSINESS: None

NEW BUSINESS:

Resolution for Interfund Transfer:

Due to the timing of receiving funds from the State and when tax dollars are collected during the budget year the General Fund reserves run low enough that the Treasurer feels that we need to have a process in place to bolster/borrow funds from the Sewer/Water fund only if needed.

Motion by Gregg, Seconded by Bales to approve the Resolution submitted with one correction on Item #5 to add "or" between Supervisor and Clerk. After much discussion regarding whether this was the best strategy right now or if there were better long term solutions. A Roll call vote: Rank: Yes; Moden, Yes; Benschoter, Yes; Bales, Yes; Rodgers, No; and Schutte, Yes. Motion carried 6-1.

Construction Code Budget Fund Resolution:

With the upgrade to BS&A cloud program that was approved last month board meeting, the cost for a portion of the upgrade needs to come out of the Construction Code fund to pay for it, as this department is one of the heaviest users of the software program.

These expenditures exceed the 2026 budget under the Construction Code and this resolution adjusts that amount by \$6,000.00 from \$500.00 with the final amount being \$6500.00.

Motion by Rank, seconded by Gregg to approve the resolution (26-7-2) as presented. Roll call vote: Rank: Yes; Moden, Yes; Benschoter, Yes; Bales, Yes; Rodgers, Yes; and Schutte, Yes. Motion carried 7-0.



CHARTER TOWNSHIP OF MADISON

ELECTED OFFICIALS' COMMENTS:

Gregg: Stated that Fire/Police/EMS are 83.7% of the budget.

Bales: Stated that Police are costing one quarter of the budget due to past spending from old police chief and past supervisors. That a lot of people that are under the misunderstanding that we have 24 hr police service, when we do not.

AUDIENCE COMMENTS:

Resident Wynn Fike stated "make cuts, that's the way it is".

Resident Bill Gira stated that the millage was increased last month but that the citizens group never met to go over the financials. Doesn't understand why the Supervisor and the Treasurer are not on the same page regarding the budget health. Suggested that Adrian Twp and Madison Twp combine their police depts to save money. Questioned blight on farm house on M-52 and W. Gorman.

Resident Matt Carpenter stated he was concerned about drainage in his area that is coming from Treat Rd businesses that process and store gravel and other products that are changing the grade on his property. Tom Neill, Foster's, Bill Brown were some of the properties mentioned. He is asking that letters be sent to these businesses regarding their ability to follow the Waltermeyer Drain lawsuit directions.

ANNOUNCEMENTS: Rank announced that a quarterly report was attached from our Assessor.

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

Typed and Submitted by:

Janet Moden, Township Clerk

Bank Code Fund	Description	Beginning Balance 07/01/2026	Total Debits	Total Credits	Ending Balance 07/31/2026
10	SEWER & WATER FUND				
592	Water & Sewer Fund	204,258.21	213,791.44	190,755.62	227,294.03
	SEWER & WATER FUND	204,258.21	213,791.44	190,755.62	227,294.03
11	SPECIAL TAX ACCT				
703	Current Tax Collection Fund	31,270.61	0.00	0.00	31,270.61
	SPECIAL TAX ACCT	31,270.61	0.00	0.00	31,270.61
16	AMBULANCE RECEIPTS				
101	General Fund	41,615.44	0.00	0.00	41,615.44
	AMBULANCE RECEIPTS	41,615.44	0.00	0.00	41,615.44
18	WATER CAPITAL IMPROVEMENTS				
592	Water & Sewer Fund	2,099,970.64	0.00	9,851.75	2,090,118.89
	WATER CAPITAL IMPROVEMENTS	2,099,970.64	0.00	9,851.75	2,090,118.89
19	WATER DEBT SERVICE				
592	Water & Sewer Fund	101.00	0.00	0.00	101.00
	WATER DEBT SERVICE	101.00	0.00	0.00	101.00
2	AMBULANCE/FIRE RECEIPTS				
101	General Fund	319,654.69	0.00	0.00	319,654.69
	AMBULANCE/FIRE RECEIPTS	319,654.69	0.00	0.00	319,654.69
20	WESBANCO ICS S&W				
592	Water & Sewer Fund	2,704,059.41	0.00	0.00	2,704,059.41
	WESBANCO ICS S&W	2,704,059.41	0.00	0.00	2,704,059.41
4	BLDG & APPARATUS				
403	Building and Aparatus	381,251.09	0.00	35,915.10	345,335.99
	BLDG & APPARATUS	381,251.09	0.00	35,915.10	345,335.99
6	CONSTRUCTION CODE				
249	State Construction Code Acct	106,407.20	12,806.75	12,948.51	106,265.44
	CONSTRUCTION CODE	106,407.20	12,806.75	12,948.51	106,265.44
9	ROAD CONST FUND				
204	MUNICIPAL STREET FUND	454,935.23	0.00	3,872.42	451,062.81
	ROAD CONST FUND	454,935.23	0.00	3,872.42	451,062.81

User: HGREGG
DB: Madison Charter T

FROM 07/01/2026 TO 07/31/2026

Bank Code Fund	Description	Beginning Balance 07/01/2026	Total Debits	Total Credits	Ending Balance 07/31/2026
GEN 101	GENERAL FUND BANK General Fund	409,366.21	174,883.64	362,397.26	221,852.59
	GENERAL FUND BANK	409,366.21	174,883.64	362,397.26	221,852.59
TLC 101	ASSET FORFEITURE ACCOUNT General Fund	54,239.76	0.00	0.00	54,239.76
	ASSET FORFEITURE ACCOUNT	54,239.76	0.00	0.00	54,239.76
	TOTAL - ALL FUNDS	6,807,129.49	401,481.83	615,740.66	6,592,870.66

CHARTER TOWNSHIP OF MADISON
PREPAID GENERAL FUND BILLS
JULY 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	\$	1,000.00
101-301-703-000	WAGES	SAND CREEK SRO	\$	5,209.60
101-265-707-000	WAGES	OFFICE PART TIME	\$	1,050.00
101-301-702-000	WAGES	POLICE FULL TIME	\$	49,128.77
101-301-707-000	WAGES	POLICE PART ITME	\$	2,623.28
101-336-702-000	WAGES	FIRE FULL TIME	\$	23,074.50
101-336-707-000	WAGES	FIRE PART TIME	\$	5,243.35
101-651-702-000	WAGES	AMB FULL TIME	\$	75,672.76
101-651-707-000	WAGES	AMB PART TIME	\$	11,983.90
TOTAL			\$	185,787.09

Department: 000

AFLAC	Prepaid Expenses	309.90
BAILEY, TOMMY & MELINDA	Utility Bills Receivable	46.13
BASIC BENEFITS/CLIENT PAYMENTS	Prepaid Expenses	69.99
BLUE CARE NETWORK OF MICHIGAN	Prepaid Expenses	31,869.39
CINCINNATI INSURANCE COMPANY	LIFE INSURANCE	19.62
EMPOWER	457 RETIREMENT	12,271.32
FURLONG, KATHLEEN	Deposits Payable	100.00
GREEN, ROBERT	Deposits Payable	100.00
HAMMOND, PHILLIP	Deposits Payable	100.00
MEDMUTUAL LIFE	Prepaid Expenses	1,807.52
MERS	Employee Retirement	32,367.60
METLIFE	Prepaid Expenses	649.52
POLICE OFFICERS ASSOCIATION OF M	POLICE DEPT. UNION DUES	340.42
Total: 000		80,051.41

Department: 172 Administration

TLC COMMUNITY CREDIT UNION	Uniforms & Laundry	92.02
WEX BANK	Gas & Oil	197.26
Total: 172 Administration		289.28

Department: 257 Assessor's Department

LACELLE PROPERTIES	Fee's/Meetings	4,323.00
LENAAWEE CO EQUALIZATION	LENAAWEE COUNTY ASSESSING FEES	8,399.03
Total: 257 Assessor's Department		12,722.03

Department: 262 Election Department

SPECTRUM PRINTERS, INC.	Printing & Publishing	435.00
TLC COMMUNITY CREDIT UNION	Supplies	77.11
Total: 262 Election Department		512.11

Department: 265 Township Hall

ADRIAN WATER CONDITIONING	Supplies	9.00
APPLE MAT RENTAL	Contractual Services	50.25
CITIZENS GAS FUEL CO.	Heating	35.62
CIVICPLUS LLC	INFORMATION TECHNOLOGY	2,799.78
CONSUMERS ENERGY	Electrical	668.71
GA BUSINESS PURCHASER, LLC	Contractual Services	221.49
GOODWILL INDUSTRIES OF SE MICHIG	Supplies	202.00
STEVENS DISPOSAL & RECYCLING SER	Contractual Services	143.75
TLC COMMUNITY CREDIT UNION	Supplies	196.73
U.S. BANK EQUIPMENT FINANCE	Contractual Services	292.07
Total: 265 Township Hall		4,619.40

Department: 266 Legal Counsel

CASTLEBERRY & LUCAS ATT. AT LAW	Fee's/Meetings	3,370.00
FAHEY, SCHULTZ, BURZYCH RHODES	Fee's/Meetings	4,028.00
Total: 266 Legal Counsel		7,398.00

Department: 301 Police Department

APPLE MAT RENTAL	Operation Supplies	20.35
CONSUMERS ENERGY	Electrical	356.62
IRONFREE & SOFTWATER SYSTEMS	Supplies	32.00
PINK ELEPHANT POWERWASH	Miscellaneous	200.00
TLC COMMUNITY CREDIT UNION	Operation Supplies	721.69

TLC COMMUNITY CREDIT UNION	Uniforms & Laundry	255.47
TLC COMMUNITY CREDIT UNION	Vehicle Maintenance & Repair	188.88
TLC COMMUNITY CREDIT UNION	Miscellaneous	20.73
U.S. BANK EQUIPMENT FINANCE	Contractual Services	229.25
VC3, INC.	INFORMATION TECHNOLOGY	822.51
WEX BANK	Gas & Oil	2,376.36
Total: 301 Police Department		5,223.86

Department: 336 Fire Department

APPLE MAT RENTAL	Supplies	24.80
AT&T MOBILITY	Telephone	954.18
AUTO TRIM OF NW OHIO	Miscellaneous	40.00
CITIZENS GAS FUEL CO.	Heating	65.48
CITY OF ADRIAN	Equipment Rental	45.57
CONSUMERS ENERGY	Electrical	1,607.10
CSI EMERGENCY APPARATUS, LLC.	Capital Outlay	35,915.10
D & P COMMUNICATIONS	Telephone	347.66
DUNDEE FIRE & SAFETY, INC.	Equipment Maintenance & Repai	90.00
IRONFREE & SOFTWATER SYSTEMS	Supplies	64.00
KIDDE	Operation Supplies	978.54
LANSING UNIFORM COMPANY	Uniforms & Laundry	190.35
LENAAWEE CO FIRE CHIEFS ASSOC.	Radio Maintenance & Repair	1,991.34
LOWES BUSINESS ACCT/SYNCE	Building Maintenance & Repair	81.53
ROSE PEST SOLUTIONS	Building Maintenance & Repair	95.00
STEVENS DISPOSAL & RECYCLING SER	Operation Supplies	143.75
TLC COMMUNITY CREDIT UNION	Supplies	205.06
TLC COMMUNITY CREDIT UNION	Uniforms & Laundry	134.90
TLC COMMUNITY CREDIT UNION	Telephone	89.99
U.S. BANK EQUIPMENT FINANCE	Operation Supplies	196.30
VAC HEALTH P.C./ WORKSPHERE	Miscellaneous	274.00
WEX BANK	Gas & Oil	681.60
Total: 336 Fire Department		44,216.25

Department: 372 Electrical Department

PATTEUW, WILLIAM	Salaries/Fee's	1,335.00
Total: 372 Electrical Department		1,335.00

Department: 373 Mechanical Department

JIM WIECH	Salaries/Fee's	585.00
Total: 373 Mechanical Department		585.00

Department: 374 PLUMBING DEPARTMENT

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

Department: 448 Street Lighting

CONSUMERS ENERGY	Electrical	3,872.42
Total: 448 Street Lighting		3,872.42

Department: 536 Sewer Department

AMBS CALL CENTER	Telephone	17.65
CITIZENS GAS FUEL CO.	Heating	264.77
CITY OF ADRIAN	Usage Fee	43,487.08
CONSUMERS ENERGY	Electrical	912.37
D & P COMMUNICATIONS	Telephone	74.97
JK OF MICHIGAN	Maintenance & Repair	3,541.00

KIMBALL MIDWEST	Operation Supplies	422.31
LENAAWEE CO. DRAIN COMMISSION	Central Len Usage	47,430.40
LENAAWEE CO. DRAIN COMMISSION	plant replacement	1,818.00
LENAAWEE CO. DRAIN COMMISSION	transmission interception mai	500.00
LOWES BUSINESS ACCT/SYNCEB	Operation Supplies	33.20
SHARE CORPORATION	Operation Supplies	788.77
STEVENS DISPOSAL & RECYCLING SER	Operation Supplies	74.75
TLC COMMUNITY CREDIT UNION	Vehicle Maintenance & Repair	16.22
VERIZON	Telephone	209.61
WEX BANK	Gas & Oil	539.83
Total: 536 Sewer Department		100,130.93

Department: 537 WATER DEPT.

AMBS CALL CENTER	Telephone	17.65
CITY OF TECUMSEH	Water Samples	138.00
CONSUMERS ENERGY	Electrical	3,156.21
D & P COMMUNICATIONS	Telephone	74.98
ELHORN ENGINEERING CO.	Operation Supplies	1,885.00
FERGUSON WATERWORKS #3386	Capital Outlay	131,777.03
KIMBALL MIDWEST	Operation Supplies	422.31
LOWES BUSINESS ACCT/SYNCEB	Operation Supplies	33.20
SHARE CORPORATION	Operation Supplies	788.75
STEVENS DISPOSAL & RECYCLING SER	Operation Supplies	74.75
TERRAFIRMA DRILLING, INC.	Maintenance & Repair	13,350.00
TETRA TECH, INC.	WATER PROJECT CAPITOL OUTLAY	9,851.75
TLC COMMUNITY CREDIT UNION	Vehicle Maintenance & Repair	16.22
USA TODAY MEDIA CORP.	Printing & Publishing	1,462.60
UTILITY SERVICE CO. INC.	Capital Outlay	5,889.13
VERIZON	Telephone	209.60
WEX BANK	Gas & Oil	539.83
Total: 537 WATER DEPT.		169,687.01

Department: 567 Cemetery Department

BUNDY'S LAWN SERVICE, LLC.	Maintenance & Repair	675.00
MANNIK SMITH GROUP	Maintenance & Repair	3,499.15
Total: 567 Cemetery Department		4,174.15

Department: 651 Ambulance

ARBOR PROFESSIONAL SOLUTIONS	Contractual Services	85.22
BOUND TREE MEDICAL, LLC	Operation Supplies	1,106.89
BRAKES-N-MORE	Vehicle Maintenance & Repair	4,316.42
EMS MGMT & CONSULTANTS, INC.	Contractual Services	1,721.46
PATRIOTS FIRE SERVICE	Vehicle Maintenance & Repair	1,932.50
STRYKER SALES, LLC	Operation Supplies	122.78
TLC COMMUNITY CREDIT UNION	Contractual Services	250.00
TRI-STATE MEDICAL SUPPLY	Operation Supplies	309.00
WEX BANK	Gas & Oil	2,296.25
Total: 651 Ambulance		12,140.52

*** GRAND TOTAL *** 447,477.37

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

Item 2.

592-590	GENERAL FUND	H.S.A. AMOUNT	\$ -
592-536-714-004	GENERAL FUND	HEALTH INS / TOWNSHIP SHARE	\$ 4,216.27
592-537-714-004	GENERAL FUND	HEALTH INS / TOWNSHIP SHARE	\$ 4,216.26
592-537-810-000	GENERAL FUND	LIABILITY	\$ -
592-536-901-000	GENERAL FUND	POSTAGE	\$ -
592-537-901-000	GENERAL FUND	POSTAGE	\$ -
			\$ -
592-536-702-000	GENERAL FUND	WAGES FULL TIME	\$ 14,722.98
592-537-702-000	GENERAL FUND	WAGES FULL TIME	\$ 14,722.94
592-536-707-000	GENERAL FUND	WAGES PART TIME	\$ 1,185.75
592-537-707-000	GENERAL FUND	WAGES PART TIME	\$ 1,185.75
TOTAL:			\$ 40,249.95

Department: 000

BAILEY, TOMMY & MELINDA	Utility Bills Receivable	46.13
FURLONG, KATHLEEN	Deposits Payable	100.00
GREEN, ROBERT	Deposits Payable	100.00
HAMMOND, PHILLIP	Deposits Payable	100.00
Total: 000		346.13

Department: 536 Sewer Department

AMBS CALL CENTER	Telephone	17.65
CITIZENS GAS FUEL CO.	Heating	264.77
CITY OF ADRIAN	Usage Fee	43,487.08
CONSUMERS ENERGY	Electrical	912.37
D & P COMMUNICATIONS	Telephone	74.97
JK OF MICHIGAN	Maintenance & Repair	3,541.00
KIMBALL MIDWEST	Operation Supplies	422.31
LENAWEE CO. DRAIN COMMISSION	Central Len Usage	47,430.40
LENAWEE CO. DRAIN COMMISSION	plant replacement	1,818.00
LENAWEE CO. DRAIN COMMISSION	transmission interception mai	500.00
LOWES BUSINESS ACCT/SYNCB	Operation Supplies	33.20
SHARE CORPORATION	Operation Supplies	788.77
STEVENS DISPOSAL & RECYCLING SER	Operation Supplies	74.75
TLC COMMUNITY CREDIT UNION	Vehicle Maintenance & Repair	16.22
VERIZON	Telephone	209.61
WEX BANK	Gas & Oil	539.83
Total: 536 Sewer Department		100,130.93

Department: 537 WATER DEPT.

AMBS CALL CENTER	Telephone	17.65
CITY OF TECUMSEH	Water Samples	138.00
CONSUMERS ENERGY	Electrical	3,156.21
D & P COMMUNICATIONS	Telephone	74.98
ELHORN ENGINEERING CO.	Operation Supplies	1,885.00
FERGUSON WATERWORKS #3386	Capital Outlay	131,777.03
KIMBALL MIDWEST	Operation Supplies	422.31
LOWES BUSINESS ACCT/SYNCB	Operation Supplies	33.20
SHARE CORPORATION	Operation Supplies	788.75
STEVENS DISPOSAL & RECYCLING SER	Operation Supplies	74.75
TERRAFIRMA DRILLING, INC.	Maintenance & Repair	13,350.00
TLC COMMUNITY CREDIT UNION	Vehicle Maintenance & Repair	16.22
USA TODAY MEDIA CORP.	Printing & Publishing	1,462.60
UTILITY SERVICE CO. INC.	Capital Outlay	5,889.13
VERIZON	Telephone	209.60
WEX BANK	Gas & Oil	539.83
Total: 537 WATER DEPT.		159,835.26

*** GRAND TOTAL *** 260,312.32

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

Item 2.

	HSA		\$	-
249-371-714-004	TOWNSHIP SHARE	HEALTH INS	\$	2,701.08
249-371-714-001	GENERAL FUND	FICA/MEDICARE	\$	684.08
249-371-714-002	GENERAL FUND	RETIREMENT	\$	1,131.60
249-371-725-000	SALARIES	RINCON WAGES	\$	9,461.55
249-371-725-001	SALARIES	BACK UP BLDG. OFF.	\$	-
249-000-214-001	GENERAL FUND	TOTAL	\$	13,978.31

08/04/2026 08:27 AM
User: HGREGG
DB: Madison Charter

INVOICE APPROVAL BY DEPT FOR MADISON CHARTER TOWNSHIP
POST DATES 07/01/2026 - 07/31/2026
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: 6
CONSTRUCTION CODE

Page: 1/1

Item 2.

Department: 172 Administration

TLC COMMUNITY CREDIT UNION	Uniforms & Laundry	92.02
WEX BANK	Gas & Oil	197.26
Total: 172 Administration		289.28

Department: 372 Electrical Department

PATTEUW, WILLIAM	Salaries/Fee's	1,335.00
Total: 372 Electrical Department		1,335.00

Department: 373 Mechanical Department

JIM WIECH	Salaries/Fee's	585.00
Total: 373 Mechanical Department		585.00

Department: 374 PLUMBING DEPARTMENT

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

*** GRAND TOTAL ***	2,729.28
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08/04/2026 08:26 AM
User: HGREGG
DB: Madison Charter

INVOICE APPROVAL BY DEPT FOR MADISON CHARTER TOWNSHIP
POST DATES 07/01/2026 - 07/31/2026
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: 9
ROAD CONSTRUCTION FUND

Page: 1/1

Item 2.

Department: 448 Street Lighting

CONSUMERS ENERGY	Electrical	3,872.42
Total: 448 Street Lighting		3,872.42
*** GRAND TOTAL ***		3,872.42

Department: 336 Fire Department		
CSI EMERGENCY APPARATUS, LLC.	Capital Outlay	35,915.10
Total: 336 Fire Department		35,915.10
*** GRAND TOTAL ***		35,915.10

08/04/2026 08:29 AM
User: HGREGG
DB: Madison Charter

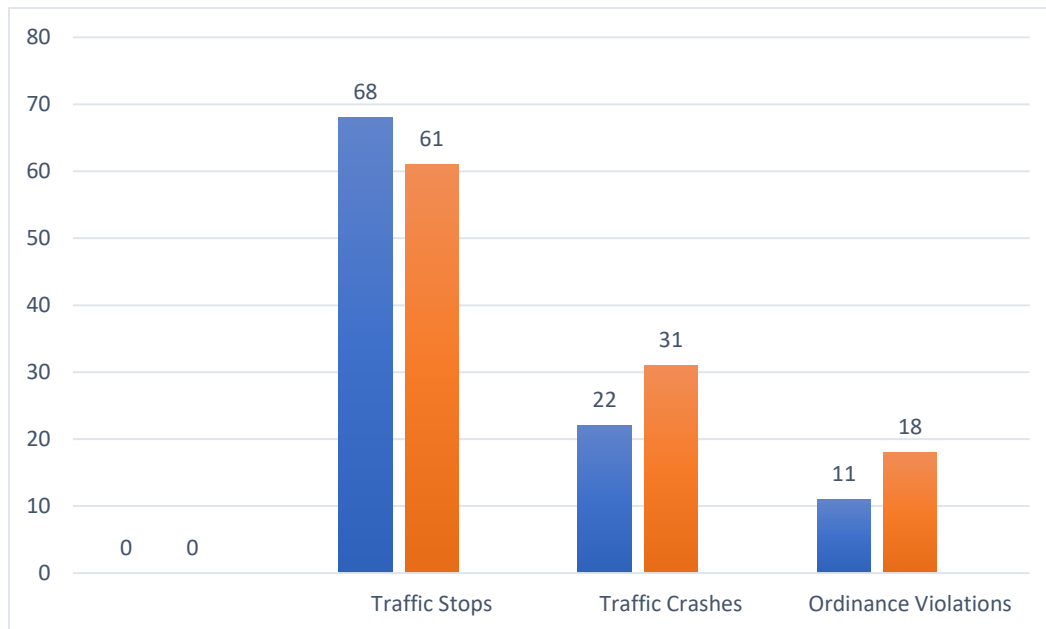
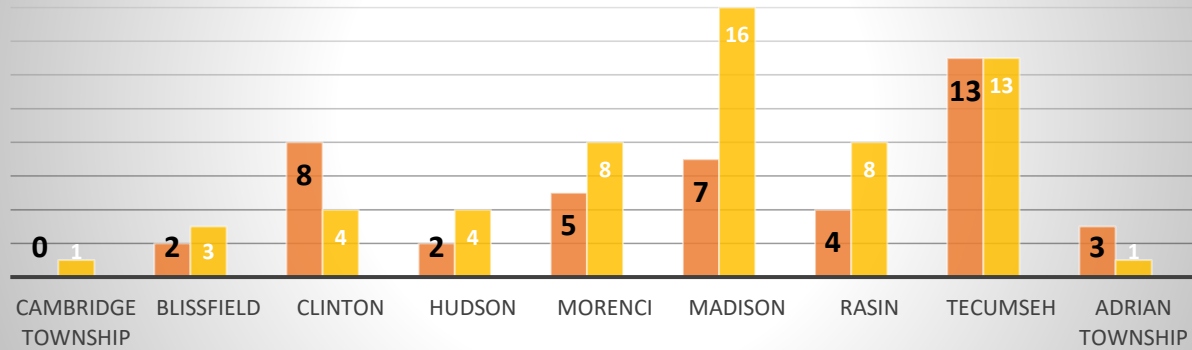
INVOICE APPROVAL BY DEPT FOR MADISON CHARTER TOWNSHIP
POST DATES 07/01/2026 - 07/31/2026
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: 18
WATER CAPITAL IMPROVEMENTS

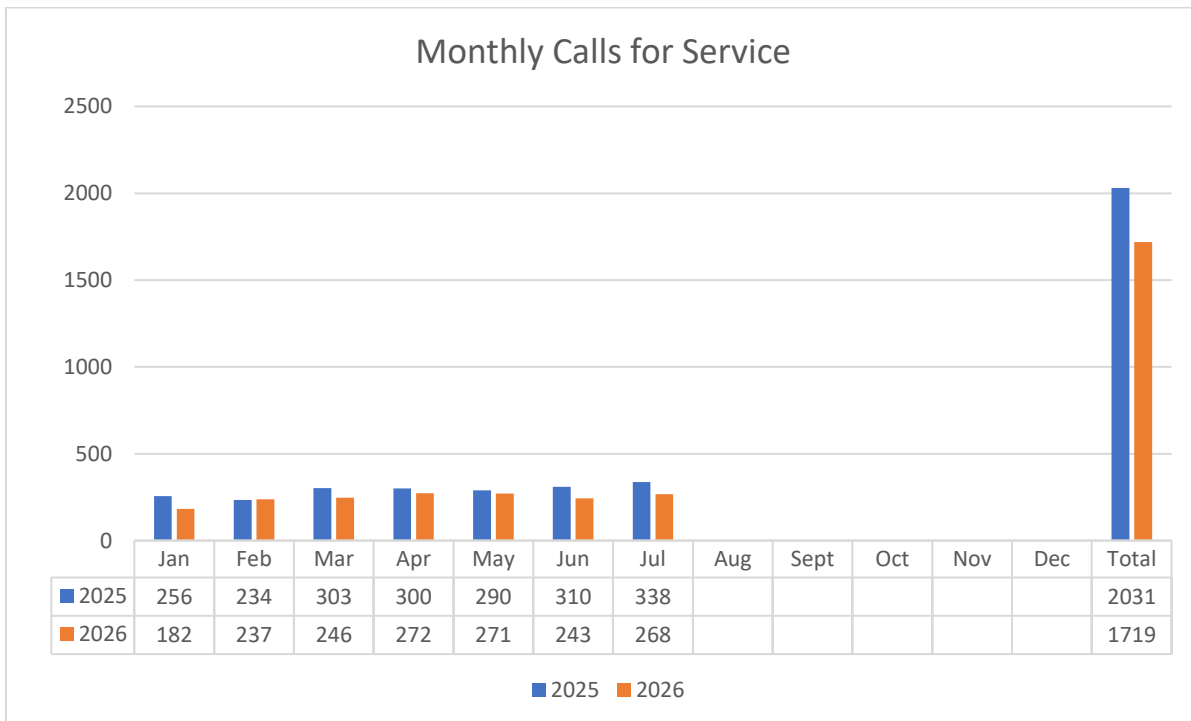
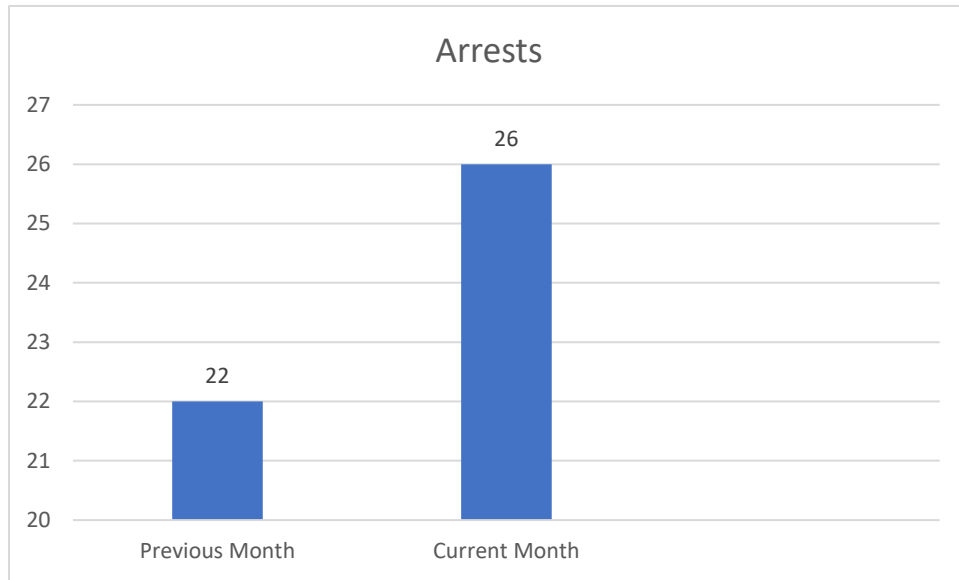
Department: 537 WATER DEPT.		
TETRA TECH, INC.	WATER PROJECT CAPITOL OUTLAY	9,851.75
Total: 537 WATER DEPT.		9,851.75
*** GRAND TOTAL ***		9,851.75



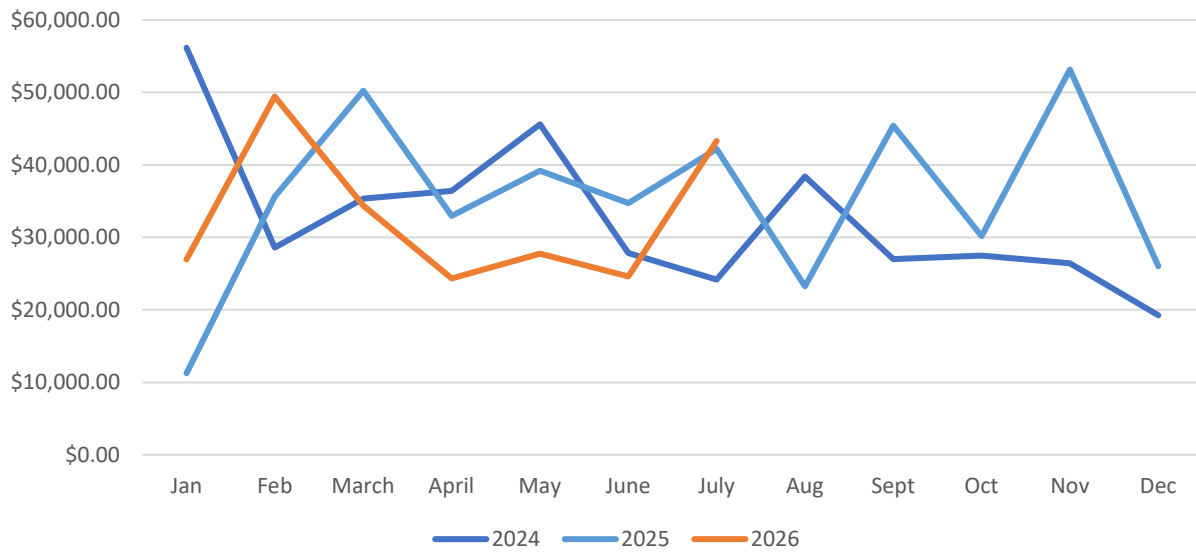
August 2026 Board Report

Complaints submitted to the Prosecutors Office

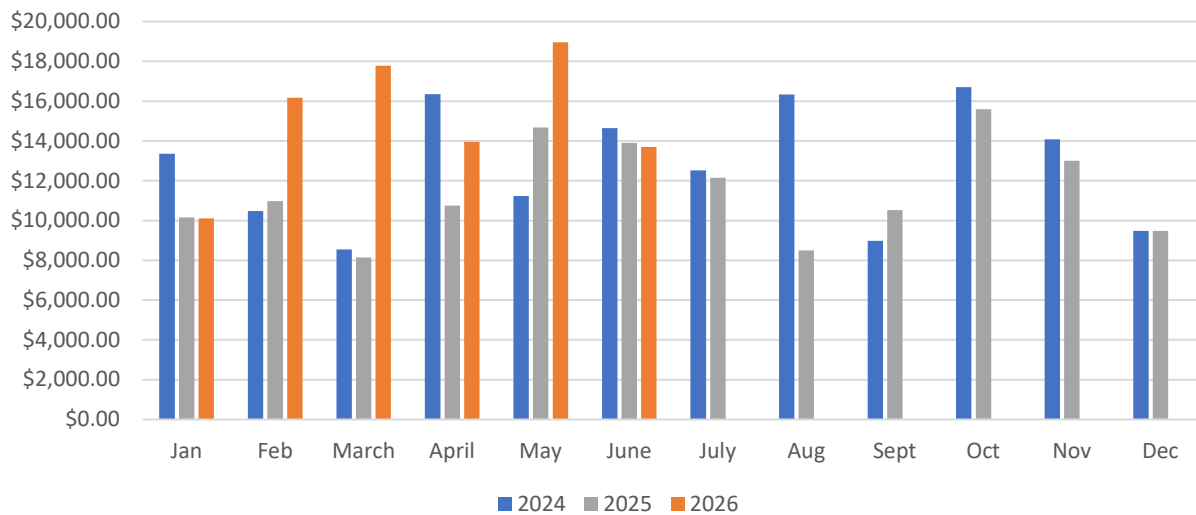




Collected from Accumed



ALS Billing



<u>Type of Write Off</u>	<u>Amount</u>	<u>Revenue</u>	<u>Month</u>	<u>YTD</u>
Manual Contractual Allowance	\$40,781.31	Billed for Ambulance/Fire	\$78,225.00	\$255,923.49
Auto-Contractual Allowances	\$4,822.56	Collected from Accumed	\$43,299.85	\$230,715.44
Write-Offs	\$1,090.00	Billed to BLS Agency	\$13,700.00	\$90,650.00
Sent to Collections	\$300.00	EMS Training Billed	\$0.00	
TOTAL	\$46,993.87	TOTAL	\$135,224.85	\$577,288.93

Filter statement

Filters **Days in Core incident onset date/time** 7/1/26 to 7/31/26 | **Incident status** Locked

Madison Township Board Report

Count of Total Incidents

Count of Incidents
265

Fire Calls

Percent of Fire Calls
2.3%
Count of Fire Calls 6

EMS Calls

Percent of EMS Calls
81.9%
Count of EMS Calls 217

Other Calls

Percent of Other Calls
15.8%
Count of Other Calls 42

Filter statement

Filters

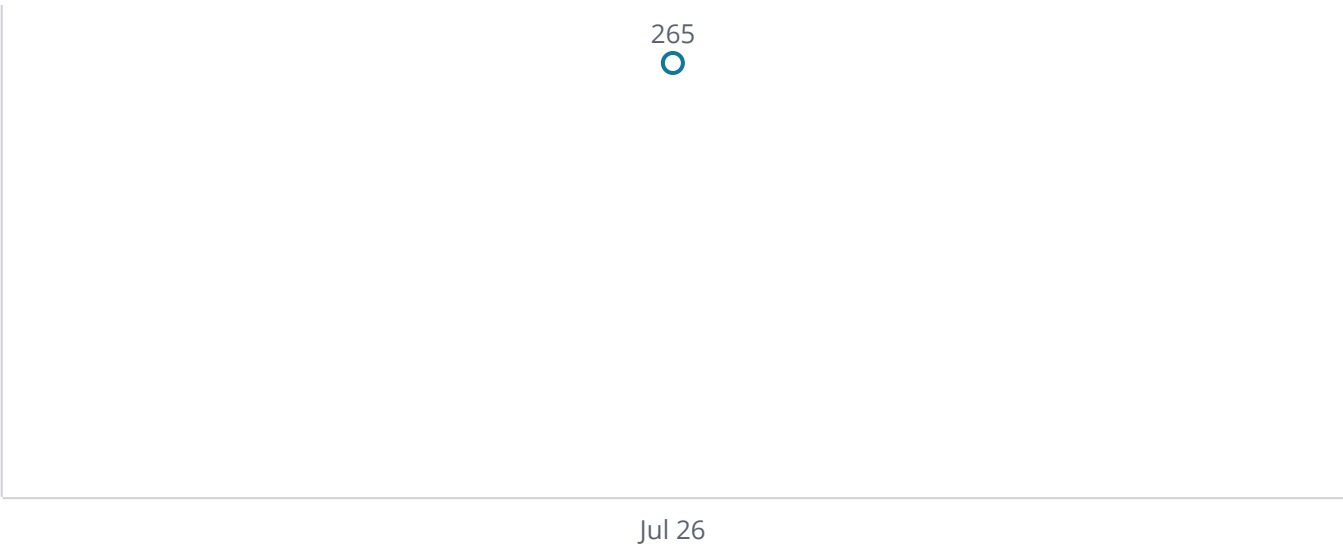
Days in Core incident onset date/time7/1/26 to 7/31/26

Incident statusLocked

Incident Count By Month (This Year)

Month	Count of Incidents
07/2026	265
Count of Incidents	265

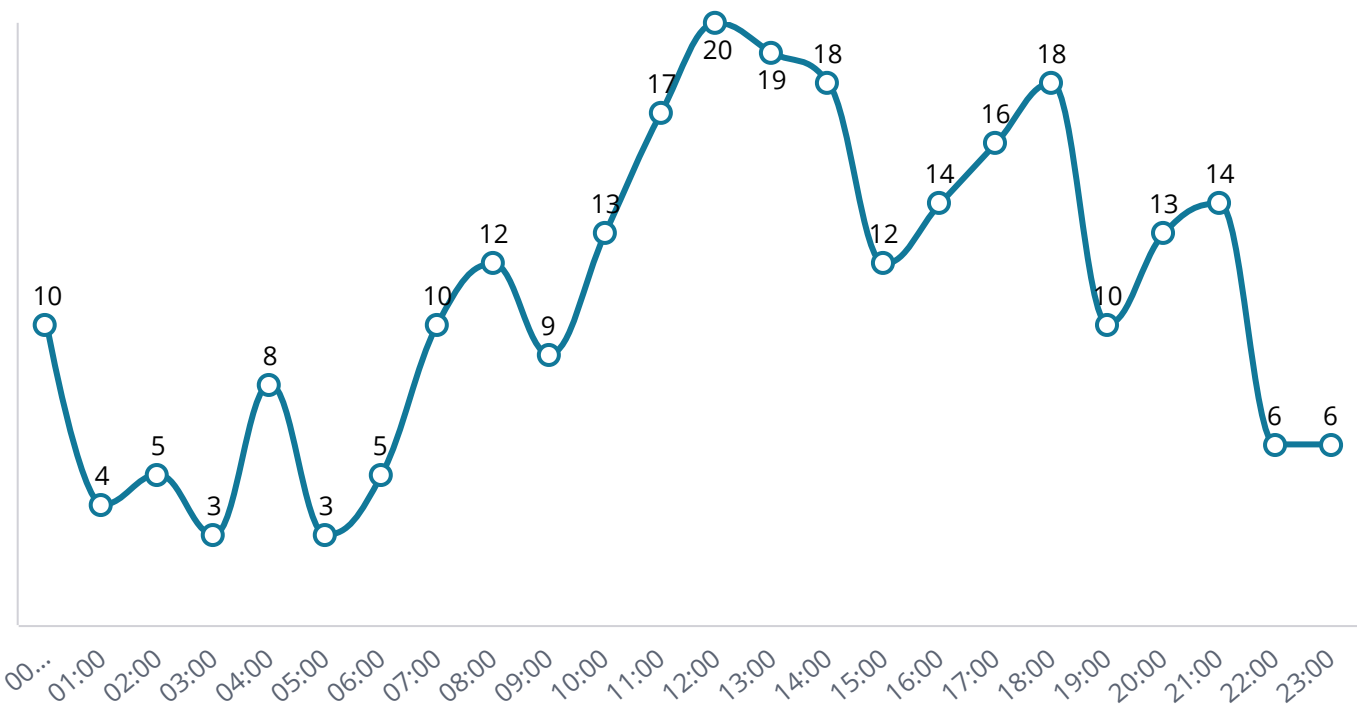
Incident Count By Month (This Year)



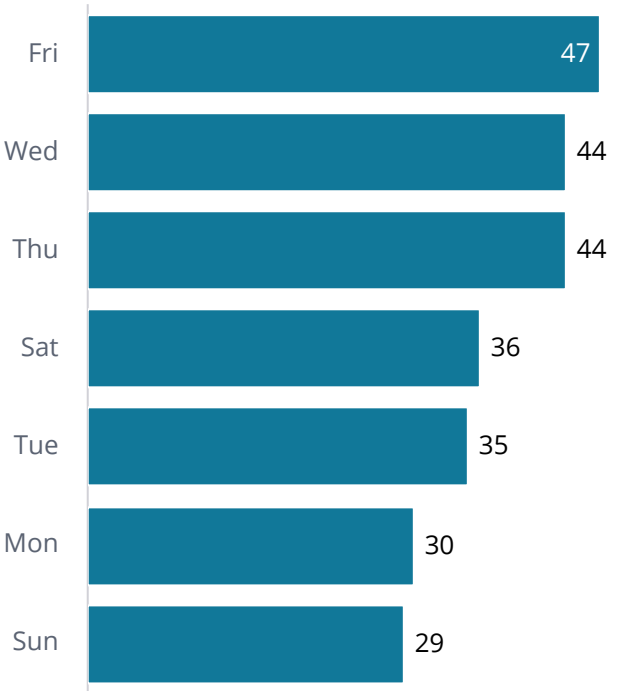
Filter statement

Filters **Days in Core incident onset date/time** 7/1/26 to 7/31/26 | **Incident status** Locked

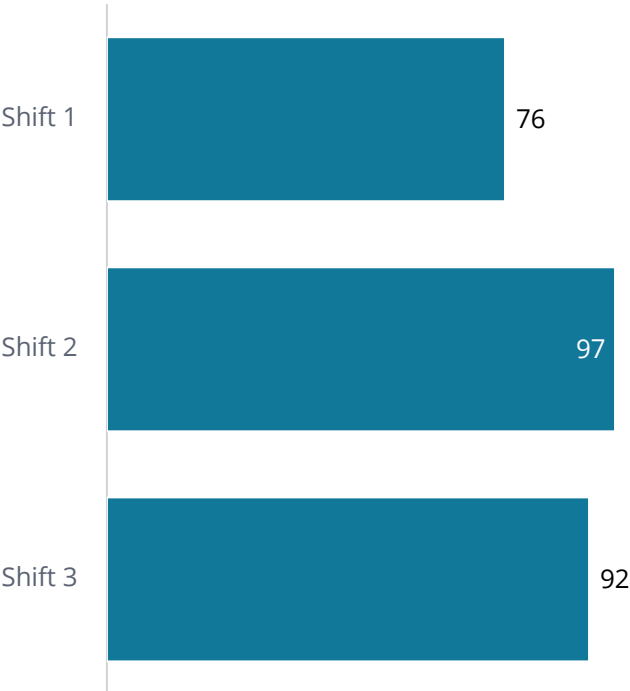
Incident Count by Hour of Day



Incident Count by Day of Week



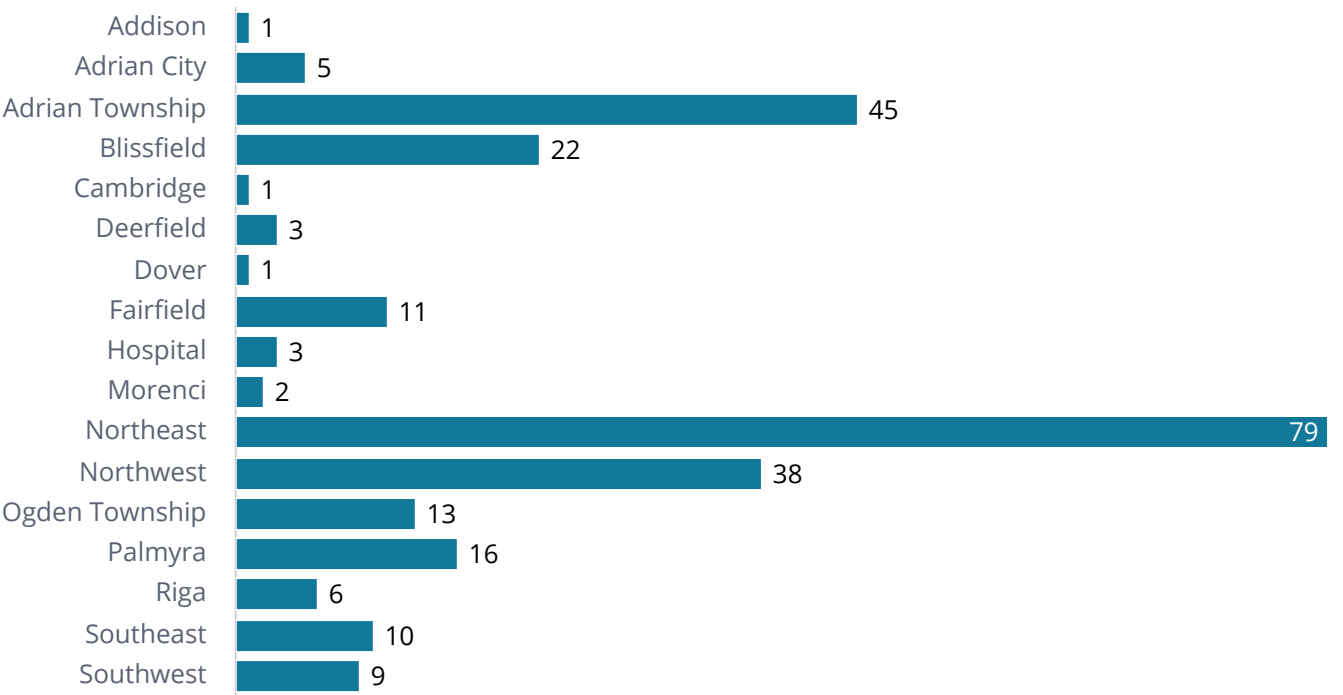
Incidents by Shift



Filter statement

Filters **Days in Core incident onset date/time** 7/1/26 to 7/31/26 | **Incident status** Locked

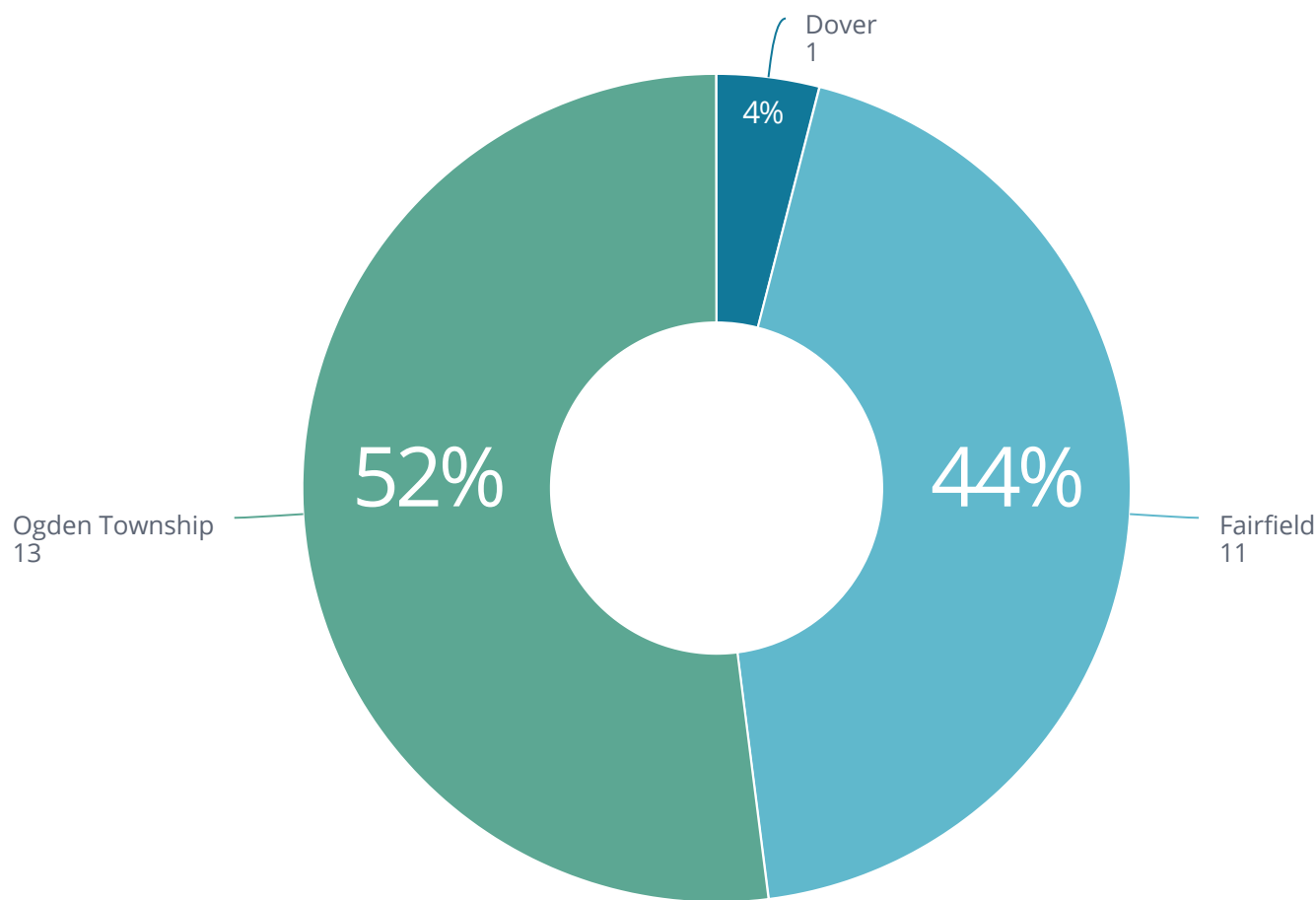
Incidents by District



Filter statement

Filters **Days in Core incident onset date/time** 7/1/26 to 7/31/26 | **Incident status** Locked

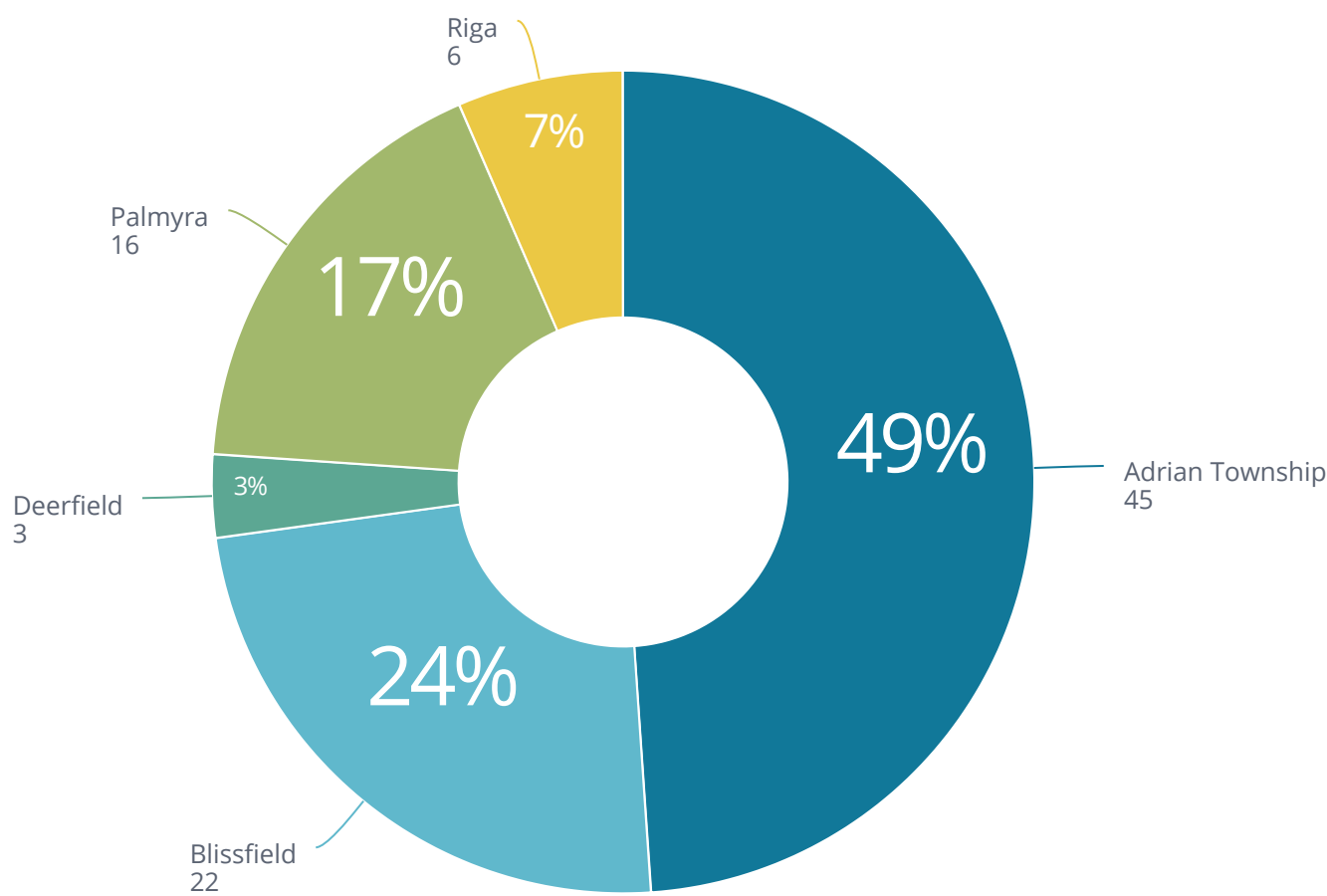
Ambulance Contract Area



Filter statement

Filters **Days in Core incident onset date/time** 7/1/26 to 7/31/26 | **Incident status** Locked

ALS Contract Area



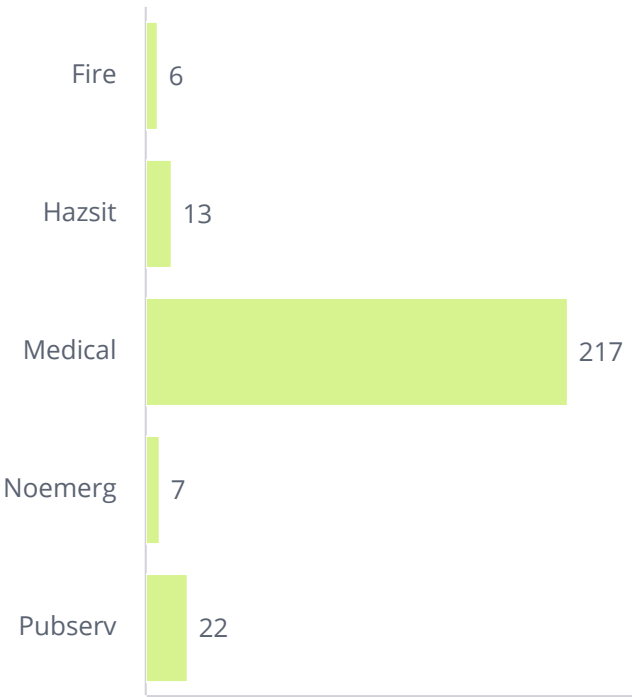
Filter statement

Filters

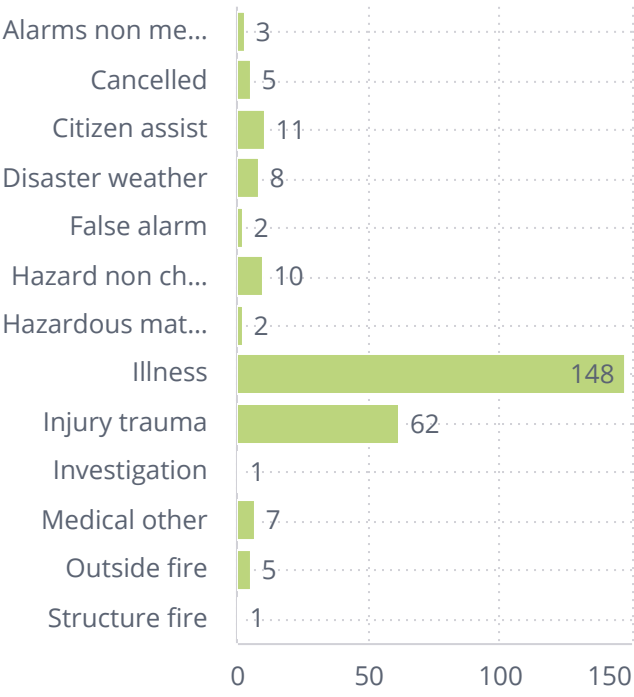
Days in Core incident onset date/time7/1/26 to 7/31/26

Incident statusLocked

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 July , 2026

45	Inspections Completed
3	Plan Reviews Finalized
2	Plan Reviews in Progress
\$6,365.00	Amount of Fees Collected
\$4,896.96	Adrian Twp. - Payment for Inspections
41	Adrian Twp. - Number of Inspections

Violations and Complaint Types Handled

	Township ordinance #
1	Letter of Ordinance Violations
1	Life Safety inspections
	Zoning Issues 35
\$325.00	Zoning fee collected
\$11,586.96	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

08/03/2026

Permit	Entry Type	Entries	Amount
	Building	35	6,365.00
	Electrical	38	1,976.00
	Mechanical	55	2,320.00
	PLUMBING	27	771.00
	Zoning	5	325.00
	Totals For Permit:	160	11,757.00
Grand Totals		160	11,757.00

Population: All Records

Transaction.DateToPostOn Between 7/9/2026 00:00 AM AND 8/6/2026 11:59:59 PM

Signature: Bill Patton

Total Permits:	<u> </u>	Cost:	<u> </u>
Total Inspections:	<u>18</u>	Cost:	<u>1120-</u>
Plan Reviews:	<u>1</u>	Cost:	<u>150-</u>
Total Charges:		<u>\$1320.00</u>	

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Madison Charter Township
Monthly Inspection Report
July 2026

Mechanical

Signature: Jim Wood

Type of Inspection

- 1. Service
- 2. Final
- 3. Rough
- 4. Re-Inspection
- 5. Fuel Piping

Result of Inspection

- 1. Approved
- 2. Partial
- 3. Disapproved
- 4. Not Ready
- 5. Cancelled

- 6. Needs Reinspection
- 7. Inspection Length
- 8. Other/Unique Circumstance

Total Permits: _____ Cost: _____
Total Inspections: _____ Cost: _____
Plan Reviews: _____ Cost: _____
Total Charges: _____

Date	Permit Number	Address	Insp	Result	Comments/Details
7/7	PM 260031	3053 Boldwin Hwy	2	1	
7/7	260027	3662 Condyville	2	1	
7/9	260036	299 Grand River	2	1	
7/9	260034	1189 E Gordon Rd	2	1	
7/14	260030	1671 Rivers Edge	3	1	
7/14	"	"	3	1	
7/17	260003	4274 Trent Hwy	2	1	
7/21	260040	4142 Gordon Hwy	2	1	
7/21	260037	4978 Sand Creek Hwy	2	1	
7/21	260041	142 Concord	2	1	
7/23	260001	2181 Keller Dr	2	1	
7/23	260042	3079 Hillview Dr	3	1	
7/28	260043	2016 Green Acres	3	1	
"	"	"	5	1	
1	Backford Apts.	Plan Review	405.00		
		14 Inspection			
		41 Plan Review			

						Item 9.
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Charter Township of Madison

Department of Public works

July 2026

Water and Sewer Usage

- Water usage for the month of July 9.8 million gallons.
- Sewer usage for the month of July 10.2 million gallons.
- Water usage for Fairfield Twp. for the month of July was 1.2 million gallons.

Operations

- Work orders for the month of July were (62)
- Miss Digs for the month of July was (94) 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 July were submitted to the City of Adrian.
- Lift stations and generators were inspected for the month of July.
- Monthly operating report submitted to EGLE.
- Backwashing of iron filter as necessary.
- Monthly Drinking water sampling has been completed.
- Wastewater discharge sampling at water treatment plant.

Communications

- The WTP project work continues, progress has been made with several items including the new natural gas generator for emergency back up power, new transfer switch, new switch gear and new electrical service to the building. Pump controls for the new well have been tested and are operational but still have a few pending tests and confirmations needed before it can be used to supply water to our system. The new completion date has moved into late September of 2026.
- The water meter replacement program letters have been sent to homes and businesses that the meter replacements will be done, the letters were mailed out initially with some errors causing some confusion, new letters were drafted and sent to customers regarding the scheduling with the township's contractor DB utility. Many of the homes and businesses selected for replacement in this 1st phase are east of M-52, other locations in the township will be in a planned 2nd phase of meter replacement which dates have not yet been determined and are not included in the 1st phase of the project.
- The annual generator preventative maintenance for 2026 has been completed, no major findings were noted or required corrective actions this time around, however the natural gas generators at some sites are aging and reaching the end of their lifecycle, consideration should be given replacing the units at each site in the next few years to maintain operational reliability.