Brady Township
Board of Trustees Meeting
May 6, 2026 @ 7:00pm

Meeting called to order by: Supervisor. Steve Kienitz Type of meeting: Monthly

Attendance: Supervisor, Kienitz; Clerk, Wenzlick; Treasurer, Goodrich; Trustees, Haney and Corrin; Deputy-Clerk, Krzyaniak; County Commissioner, Harris; Planning, Phillips, Schnieder, and G. Soukup; Board of Review, D. Soukup; +1.

Approval of Agenda: Motion by Corrin Support by Haney to approve agenda. Motion Passed 5-0

Minutes: Clerk Wenzlick presented a copy of last month's meetings. Motion by Haney support by Corrin To approve Minutes with one correction. Motion Passed 5-0

Treasurer's Report: Treasurer Goodich presented Treasurer's report. Motion by Haney supported by Corrin to Accept and File Treasurers Report. Motion Passed 5-0

Minutes

Committee Reports

Assessor:

Builder's Report: Report Reviewed

Cemetery:

Fire Dept: Annual Golf Outing May 16

Hall: Parking Lot Concrete Project to begin June 29.

MMWA: Tire Recycling Pick-up in Birch Run May 9.

Roads: With recent excessive rains, the Township experience no road wash outs as surrounding townships experienced.

Zoning: Report reviewed

Old Business
Refund from Brightspeed Internet Service has been promised by end of month. Rehmann Healthcare Center continued membership discussed and tabled. Need to update Website to become ADA Compliant by 2027 discussed.

New Business
Round Up Posters Discussed. Treasurer Goodrich brought up that the 42 Month CD at United Financial CU had matured. After discussion, Supervisor made a motion to rollover the CD remaining with UFCU, supported by Haney. Motion Passed 5-0. Treasurer Goodrich informed Board of a State Revenue Sharing Distribution in the amount of $8986.00, 75% to be used for Law Enforcement, 25% to be used for Public

Safety to be issued by the end of May, 2026. An updated Hall-Table-Chair Rental Fees Schedule was presented by Supervisor Kienitz and was discussed. A Motion was made by Goodrich and supported by Corrin to accept and the new schedule effective Jan. 1, 2027. Updated fees are as follows; RESIDENTIAL HALL RENTAL FEES, Until 6pm-$75.00, Until 8pm-$100.00, PLUS $75.00 Refundable Deposit. Until 12:30am-$400.00, Plus a $200.00 Refundable Deposit. A $350.00 Security Guard Fee Required for Alcohol. NON-RESIDENTIAL HALL FEES; Until 6pm-$100.00, Until 8pm-$125.00, Plus $100.00 Refundable Deposit. Until 12.30am-$400.00, Plus $200.00 Refundable Deposit. A $350.00 Fee Security Guard Fee for Alcohol. Chairs Rental Fee $.20, Table Rental fee $2.00.

Public Comment

County Commissioner Harris advised the Board that there will be 3 Millage Renewal Requests on the August Ballot; Sheriff Dept. @ 1.75 Mils, Parks and Rec. @ .269 Mils, and Historical Society @ .19 Mils. Commissioner Harris also informed that there will be an additional Tire Recycling Event in St, Charles on 6/27 at the Elementary School.

Daryl Soukup brought up that Raucholz Rd. is being torn up by Semi-trucks. Daryl Soukup also thanked Supervisor Kienitz for the fast response in having his County Drain tube cleared out stating that it took care of his flooding issue immediately.

Pay Bills

Motion by Haney supported by Corrin to: Pay April Checks #15924-15925 and May Checks #19524-15953/EFT. Motion Passed 5-0

Adjournment

Motion by Corrin supported by Goodrich to: adjourn the meeting. Motion Passed 5-0
Supervisor, Kienitz adjourned meeting at 8:14.
Minutes Submitted by (name of person submitting)

Minutes Approved
Motion by Corrin, supported by Haney
Approved 4-0

Alex Krzyaniak JUNE 3, 2026

Deputy Clerk Date

BRADY TOWNSHIP

General Fund Check List
May 2026

05/06/2026	EFT	Consumers Energy	Hall Utilities 101-265-920 4/2026	427.28
05/06/2026	15926	Mike Fraiser	101-265-964 04/04/2026 Hall Deposit Minus $25.00 Table Dam	125.00
05/06/2026	15927	Keith Valentine	101-265-964 04/05/2026 Hall deposit refund	50.00
05/06/2026	15928	Joshua Uresti	101-265-964 04/11/2026 Hall deposit refund	50.00
05/06/2026	15929	Anthony Agle	101-265-964 04/25.2026 Hall deposit refund	50.00
05/06/2026	15930	Patricia Ives	101-265-964 04/25/2026 Hall Deposit Refund	50.00
05/06/2026	15931	Elan Financial Services	Credit Card	121.26
05/06/2026	15932	J S Lines	Treaserer Office Supplies 101-253-727	140.56
05/06/2026	15933	R & D Conley's	101-265-820 2 Security Guards	300.00
05/06/2026	15934	Rose Pest Solutions	101-265-930 Pest Control	120.00
05/06/2026	15935	Printing Systems, Inc	101-262-727 Election Voter info card stock	67.92
05/06/2026	15936	Corrin, Gregory J	101-103-702, 101-702-703	295.58
05/06/2026	15937	Goodrich, Patricia A.	101-253-702, 101-521-860	1,347.11
05/06/2026	15938	Haney, Bradley A	101-103-702, 101-701-703	240.07
05/06/2026	15939	Kienitz, Steven K.	101-171-702	1,232.84
05/06/2026	15940	Krzyaniak, Alex J	101-215-705, 101-261-960	215.54
05/06/2026	15941	Loos, Michelle R.	101-701-703	61.88
05/06/2026	15942	McAllister, Jeremy M	101-576-702	199.10
05/06/2026	15943	Phillips, Geno A	101-701-703	59.03
05/06/2026	15944	Rose, Terry J	101-371-702 101-702-703	647.31
05/06/2026	15945	Schneider, Bernadette M	101-701-703	59.03
05/06/2026	15946	Seely, Carolyn	101-265-702 101-265-940 101-265-940 101-265-940	236.73
05/06/2026	15947	Somers, Lisa L	101-265-702 101-265-704 101-265-704	604.85
05/06/2026	15948	Soukup, Gloria K	101-701-703	59.03
05/06/2026	15949	Thiel, Carl W	101-576-704 101-576-703	1,346.66
05/06/2026	15950	Tupica, Mary E	101-257-702	1,145.30
05/06/2026	15951	Wenzlick, Beverly A	101-215-702 101-261-955	1,679.88
05/06/2026	15952	Younk, Gregory W	101-371-703	123.74
05/06/2026	15953	Brady Township	Payroll Liability	2,578.48
05/27/2026	15954	Michigan Municipal Risk Managemnet Auth.	VOID:	
05/31/2026	16014	Brady Township	Trust account	2,446.82
				16,081.00