

Public Comment **None**

Pay Bills

Motion by Haney supported by Goodrich to: Pay February checks #15852-24 and March checks # 15856-15884/EFT totaling \$16,039.81.

Adjournment

Motion by Corrin, supported by Goodrich to: adjourn the meeting.
Supervisor, Kienitz adjourned meeting at 7:52
Minutes Submitted by Deputy Clerk, Krzyaniak

Motion Passed 4-0

Minutes Approved April 7, 2026
Motion by Haney supported by Goodrich
Approved 4-0

Alex Krzyaniak
Deputy Clerk

4/07/2026
Date

BRADY TOWNSHIP
General Ledger Check List
March 2026

Date	Num	Name	Memo	Credit
03/04/2026	DEBIT	Consumers Energy	Hall Utility 101-265-920	813.94
03/03/2026	15856	Corrin, Gregory J	Trudtee 101-103-702/Zoning Enforce Off. 101-702-703	176.20
03/03/2026	15857	Evans, Mary E	Assesor 101-257-702	1,145.30
03/03/2026	15858	Goodrich, Patricia A.	Treasurer 101-253-702	1,231.24
03/03/2026	15859	Guziak, Mark C	B of R Training 101-247-703	152.90
03/03/2026	15860	Haney, Bradley A	Trustee 101-103-702/Planning 101-701-703 PDM	233.47
03/03/2026	15861	Kienitz, Steven K.	Supervisor 101-171-702	1,122.52
03/03/2026	15862	Krzyaniak, Alex J	Dep. Clerk 101-215-705/Admin Training 101-261-960	224.65
03/03/2026	15863	Loos, Michelle R.	Planning 101-701-703	60.03
03/03/2026	15864	McAllister, Jeremy M	Cemetary 101-576-702 Sexton	193.82
03/03/2026	15865	Neuhaus III, William J.	Building 101-371-703	229.06
03/03/2026	15866	Phillips, Geno A	Planning 101-701-703	57.27
03/03/2026	15867	Rose, Terry J	Building 101-371-702/Zoning 101-702-703	630.65
03/03/2026	15868	Schneider, Bernadette M	Planning 101-701-703	57.27
03/03/2026	15869	Seely, Carolyn	Hall 101-265-702/940	79.28
03/03/2026	15870	Somers, Aaron R	MMWA 101-521-703	100.63
03/03/2026	15871	Somers, Lisa L	Hall 101-265-702/704	502.87
03/03/2026	15872	Soukup, Darrell	B of R Training 101-247-960	96.90
03/03/2026	15873	Wenzlick, Beverly A	Clerk 101-215-702	1,481.46
03/03/2026	15874	Younk, Gregory W	Building 101-371-703	420.19
03/04/2026	15875	Saginaw County Treasurer	Tax Adjustment	142.10
03/04/2026	15876	Saginaw County Public Health Center	Hall Contracted Services 101-265-820	245.00
03/04/2026	15877	Rose Pest Solutions	Hall Maintenance Pest Control	118.00
03/04/2026	15878	Kirk & Tish Yaros	Admin Misc 101-261-955	110.00
03/04/2026	15879	Brady Township	Paroll Liabilities	2,271.12
03/04/2026	15880	Charles Struck	2Feb Hall Deposit Refund 101-265-964	50.00
03/04/2026	15881	Michigan Municipal Risk Managemnet Auth.	Insurance Building 101-865-935	461.00
03/04/2026	15882	KCI	Assessor P/P/P 101-597-901 Assessment Notice Postage	591.43
03/04/2026	15883	Lawson Glass & Door LLC	Hall Maintenace 101-265-930 install throught bolts	75.00
03/04/2026	15884	Mark Guziak	Hall Contracted Service 101-265-820 Snow Removal	265.00
03/11/2026	15885	Elan Financial Services	Credit Card	615.40
03/11/2026	15886	Jodi Sawvel	7Feb Hall Deposit Refund 101-265-964 (reduced)	25.00
03/24/2026	15887	Lawson Glass & Door LLC	Hall Maintenance 101-265-930 Door Closer	203.30
TOTAL				14,182.00
		CK# 15888 deleted not void will not show		