

Board of Review meeting schedule:

March 3, 2026—Organizational Meeting 8:30am

March 9, 2026—Public Hearings 9am-3pm

March 10, 2026—Public Hearings 3pm-9pm

July Board of Review -- July 21, 2026 @ 9am

December Board of Review – December 15, 2026 @ 9am

Budget Meeting 2026-2027 Fiscal year

January 13, 2026—Workshop Meeting 7pm

January 15, 2026—Public Hearing 7pm

January 15, 2026—Special Meeting (following Public Hearing)

Public Comment

None

Pay Bills

Motion by Haney supported by Goodrich to: Pay December check #15793 and January checks # 15794-15829/EFT totaling \$ 22,519.86

Motion Passed 5-0

Adjournment

Motion by Corrin supported by Haney to: adjourn the meeting.

Motion Passed 5-0

Supervisor, Kienitz adjourned meeting at 8:01pm

Minutes Submitted by Clerk, Wenzlick

Minutes Approved

Motion by Corrin supported by Goodrich

Approved 4-0

Beverly Wenzlick

February 4, 2026

Clerk

Date

BRADY TOWNSHIP
General Fund Check List
January 2026

Date	Num	Name	Memo	Credit
01/07/2026	DEBIT	Consumers Energy	Hall Utilities 101-265-920	483.84
01/07/2026	15794	ACE Hardware	Hall:Hall Maintenance 101-265-930	21.31
01/07/2026	15795	Elan Financial Services	Credit Card	1,172.67
01/07/2026	15796	Election Source	Elections:Election Misc 101-262-955	595.05
01/07/2026	15797	MAMC	Admin Dues 101-261-804	200.00
01/07/2026	15798	Mark Guziak	Hall:Hall Contracted Service 101-265-820	200.00
01/07/2026	15799	Rose Pest Solutions	Hall Maintenance 101-265-930	118.00
01/07/2026	15800	S.C.A.C.A.	Administration:Admin Dues 101-261-804	25.00
01/07/2026	15801	Saginaw County Treasurer	Tax Roll 101-70.3-901/Drain at Large 101-445-969	8,650.76
01/07/2026	15802	View Newspaper Group	Board of Review 101-247-901	78.90
01/07/2026	15803	Kellie Spooner	VOID: 6 Dec Hall Deposit Refund 101-265-964	
01/07/2026	15804	Kellie Spooner	6 Dec Hall Deposit Refund 101-265-964	50.00
01/07/2026	15805	Charles Struck	7 Dec Hall Deposit Refund 101-265-964	50.00
01/07/2026	15806	Linda Giesken	14 Dec Hall Deposit Refund 101-265-964	50.00
01/07/2026	15807	Amanda Clinger	20 Dec Hall Deposit Refund 101-265-964	50.00
01/07/2026	15808	Leah White	21 Dec Hall Deposit Refund 101-265-964	50.00
01/07/2026	15809	Amy Crane	25 Dec Hall Sepsit Refund 101-265-964	50.00
01/07/2026	15810	Joanne Harris	28 Dec Hall Deposit Refund 101-265-964	50.00
01/07/2026	15811	Braeutigan, Carl A	Board of Review 101-247-703	57.27
01/07/2026	15812	Corrin, Gregory J	Trustee 101-103-702	176.20
01/07/2026	15813	Evans, Mary E	Assessor 101-257-702	1,145.30
01/07/2026	15814	Goodrich, Patricia A.	Treauser 101-253-702/MMWA 101-521-703	1,311.50
01/07/2026	15815	Guziak, Mark C	Board of Review 101-247-703	57.27
01/07/2026	15816	Haney, Bradley A	Trustee 101-103-702	176.20
01/07/2026	15817	Kienitz, Steven K.	Supervisor 1001-171-702	1,122.52
01/07/2026	15818	Krzyaniak, Alex J	Admin Training 101-261-960	158.58
01/07/2026	15819	Neuhaus III, William J.	Building 101-371-703	343.58
01/07/2026	15820	Rose, Terry J	Building 101-371-702	322.30
01/07/2026	15821	Seely, Carolyn	Hall 101-265-702/940	146.97
01/07/2026	15822	Somers, Lisa L	Hall 101-265-702/704	702.53
01/07/2026	15823	Soukup, Darrell	Board of Review 101-247-703	57.97
01/07/2026	15824	Wenzlick, Beverly A	Clerk 101-215-702	1,534.40
01/07/2026	15825	Younk, Gregory W	Building 101-371-703	120.05
01/07/2026	15826	McAllister, Jeremy M	Cemetery Sexton 101-576-702	193.82
01/07/2026	15827	Brady Township	Payroll Liability	2,177.74
01/07/2026	15828	Rose, Terry J	Zoning Admin 101-702-703	308.34
01/07/2026	15829	Brady Township	Payroll LiBILITY (2)	68.44
01/13/2026	15830	Griffin Well Drilling	Hall Maintenance 101-265-930	326.00
01/13/2026	15831	KCI	Assessor P/P/P 101-257-901	728.20
TOTAL				23,130.71