Brady Township
Board of Trustees Meeting
April 7, 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 (late arrival); Deputy-Clerk, Krzyaniak; Planning, Phillips and Schneider; Board of Review, Soukup, +1

Approval of Agenda: Motion by Haney support by Goodrich to: approve agenda. Motion Passed 4-0

Minutes: Clerk Wenzlick presented a copy of last month's meetings. Motion by Haney support by Goodrich to: approve minutes as presented. Motion Passed 4-0

Treasurer's Report: Treasurer Goodich presented Treasurer's report. Motion by Wenzlick support by Haney to approve and file Treasurer's Report as presented. Motion Passed 4-0

Minutes

Committee Reports

Assessor: Report reviewed

Cemetery: Trimming done at cemetery

Fire Dept: Kienitz and Haney reported on Fire Board meeting, discussion on new truck, funds and milage

Hall: Rose Pest Control to increase rate from $118 to $120 monthly
Kienitz presented quote from Kyle Customs Concrete for hall parking lot.
Motion by Haney support by Goodrich to: Accept quote from Kyle Custom Concrete for $15,5000 10' x 185' section. Motion Passed 4-0

MMWA: Next meeting, April 13th

Roads: 2026 Road project was presented by Kienitz. Discussion on road project and millage. Motion by Wenzlick support by Haney to: Approve Road project for 2026 as presented by Kienitz.
Motion Passed 4-0

Zoning: Report reviewed

Old Business
Building fee increase (table from last meeting). Motion by Kienitz support by Haney to: Approve Plumbing fees increase as presented by Younk. Motion Passed 5-0

New Business
Road Commission Summer Temp Jobs – contact Road Commission at (989) 752-6140
Wenzlick presented needed amendments to the 2025-2026 Expense Budget.
Motion by Wenzlick support by Haney to: Amend 2025-2026 expense Budget as follows:

Move $1,000 from Tax Prep to Surplus, making Surplus total $2,500. Then move $1,545.04 from Surplus to following accounts: $187.83 to Elections; $1,109.30 to Hall; $141.00 to Insurance; $83.36 to Payroll Liability; $23.55 to Accounting; leaving Surplus balance at $954.96. Motion Passed 5-0

Wenzlick discussed the Shiawassee River Water Trail Coalition. We have not received bill for membership for a couple of years. We do nothing with them but receive several emails from them about meetings and projects. Motion by Goodrich support by Haney to: End our relationship with the Shiawassee River Water Trail Coalition, being we do not participate in any activities with them.
Motion Passed 5-0

Wenzlick will follow up with them.

Kienitz discussed appointing Gloria Soukup to the Planning Commission, to replace Donald Somers. Who resigned. Motion by Kienitz support by Haney to: Appoint Gloria Soukup as member of Planning Commission (3-year term ending Dec 2028) Motion Passed 5-0

Public Comment
Gloria Soukup discussed the possibility of road repair on Peet Road

Pay Bills
Motion by Haney support by Corrin to: Pay March check # 15587 and April checks #15889-15923/EFT totaling $ 16,403.30 Motion Passed 5-0

Adjournment
Motion by Haney support by Corrin to: adjourn the meeting. Motion Passed 5-0

Supervisor, Kienitz adjourned meeting at 8:30
Minutes Submitted by Wenzlick

Minutes Approved May 6, 2026
Motion by Haney supported by Corrin
Approved 5-0

Beverly Wenzlick April 7, 2026

Clerk Date

BRADY TOWNSHIP

General Ledger Check List

April 2026

04/09/2026	Debit	ChoiceOne Bank	Treasurers office Supplies 101-253-727	273.60
04/06/2026	DEBIT	Consumers Energy	Hall Utilities 101-265-920	529.25
04/15/2026	DEBIT	ChoiceOne Bank	Treasurers Office Supplies 101-253-727	136.80
04/07/2026	15889	ChoiceOne Bank	Admin Misc 101-261-955	35.00
04/07/2026	15890	Elan Financial Services	Credit Card Bill	1,324.91
04/07/2026	15891	Mark Guziak	Hall Contracted Services 101-265-820	95.00
04/07/2026	15892	Rose Pest Solutions	Hall Maintenance 101-265-930	118.00
04/07/2026	15893	Stamp Fulfillment Services	Treasurer P/P/P 101-253-901	1,915.45
04/07/2026	15894	View Newspaper Group	Newspaper Ads	289.30
04/07/2026	15895	Edward Schneider	Hall Deposit Refund Party Cancelled	50.00
04/07/2026	15896	Allison Ferry	Hall Deposit Refund	50.00
04/07/2026	15897	Jennifer Klump	Hall Deposit Reund 2/28/2026	75.00
04/07/2026	15898	Samantha Reniewicz	3-5-2026 Hall Deposit Refund	50.00
04/07/2026	15899	Michelle Fouss	3-7-2026 Hall Deposit Refund	50.00
04/07/2026	15900	Michelle Fouss	3-8-2026 Hall Deposit Refund	50.00
04/07/2026	15901	Jacquelin Coe	3-15-2026 Hall Deposit Refund	50.00
04/07/2026	15902	Leah White	3-22-2026 Hall deposit refund	50.00
04/07/2026	15903	Mark Austin	2-21-2026 Hall deposit refund	50.00
04/07/2026	15904	Carrie Harris	3-28-2026 Hall deposit refund	50.00
04/07/2026	15905	Braeutigan, Carl A	Board of Review 101-2147-703	57.26
04/07/2026	15906	Corrin, Gregory J	Trustee 101-103-702/Zoning Enfroc Off 101-702-703	198.23
04/07/2026	15907	Tupica, Mary E	Assessor 101-257-702	1,145.30
04/07/2026	15908	Goodrich, Patricia A.	Treasurer 101-253-702	1,267.65
04/07/2026	15909	Guziak, Mark C	Board of Review 101-247-703	251.79
04/07/2026	15910	Haney, Bradley A	Trusgtee 101-103-702	176.20
04/07/2026	15911	Kienitz, Steven K.	Supervisor 101-171-702	1,122.54
04/07/2026	15912	Krzyaniak, Alex J	Deputy Clerk 101-215-705	357.83
04/07/2026	15913	McAllister, Jeremy M	Cemetery Sexton 101-576-702	193.82
04/07/2026	15914	Neuhaus III, William J.	Building 101-371-703	229.06
04/07/2026	15915	Rose, Terry J	Building Admin 101-371-702/Zoning Admin 101-702-703	630.65
04/07/2026	15916	Seely, Carolyn	Hall 101-265-702/940	172.16
04/07/2026	15917	Somers, Lisa L	Hall 101-265-702/704	833.16
04/07/2026	15918	Soukup, Darrell	Board of Review 101-247-703	251.09
04/07/2026	15919	Wenzlick, Beverly A	Clerk 101-215-702	1,461.85
04/07/2026	15920	Younk, Gregory W	Building 101-371-703	420.20
04/07/2026	15921	Edward Schneider	12-20-2026 hall Fee refund cancelled party	50.00
04/07/2026	15922	Vortex Heating	Building Misc 101-371-955	190.00
04/07/2026	15923	Brady Township	Payroll Liability	2,359.64
04/08/2026	15924	Accident Fund Co. of America	Insurance (Work Comp) 101-1865-717	206.00
04/08/2026	15925	Terry Rose	Planning P/P/P 101-701-901	34.00
TOTAL				16,850.74