

Midland Charter Township
Regular Board Meeting
December 10, 2025
7:00pm
1030 S Poseyville Rd
Midland, MI 48640

Roll Call : Tim Swanson (fire) Jeff Bourcier, Paul Heyse, Shelly Armstrong-Miller, Mark Radosa, Shelley Radosa, Gabby Kline, Gary Shaffner (building), Haley Wenzlick
Absent: Chris Inman

Guests: 3

Pledge of Allegiance

Approval of the agenda:

M Radosa approval for Agenda.

Public Comment: Was heard by board Ken Lind explain our insurance to the new board members

Approval of the Consent agenda and meeting minutes from November 12 & Oct Budget Workshop

Wenzlick motions to approve consent agenda. M Radosa supports:

Yeas: Wenzlick, M Radosa, P Heyse, J Bourcier, G Klein, S Radosa, S Armstrong-Miller

Building report:

Building 0

Electrical permits 265.00

Plumbing reports 130.00

Total 395.00

Fire Report: (Chief Swanson)

561 runs for the year

Trucks have been repair

Computer has arrived

Enforcement Report: (Ordinance Enforcer: Chris Inman)

12 new cases Temp structures have until May to remove

Planning Commission:

Meeting was held in December, and the board has started to go over ordinances and introduce the new members on procedures.

Unfinished Business:

- 1) Playground waiting on quotes KJP had medical emergency Great Lakes Recreation is providing quotes. Due in January
- 2) Fire Station: M Radosa motions to accept the design/build proposal in the amount of \$2,601,426.00 from Pumford. J Bourcier supports
Yeas: M Radosa, J Bourcier, P Heyse, G Klein, S Radosa, H Wenzlick, S Armstrong-Miller

****Public Hearing 7:30pm for Budget*****

Added a line for Early voting to budget as professional fees 801.

MIDLAND CHARTER TOWNSHIP
1030 S POSEYVILLE RD
MIDLAND, MICHIGAN 48640

ADOPTION OF BUDGET BY COST CENTER

FISCAL YEAR 2026

The Board of Trustees of Midland Charter Township adopts the 2026 fiscal year general fund budget by cost center. Township officials responsible for the expenditures authorized in the budget may expend township funds up to, but not to exceed the total appropriation authorized for each cost center and may make transfers among the various line items contained in the cost center. However, no transfers of appropriations for line items related to personnel or capital outlays may be made without prior board approval by budget amendment.

“Pursuant to MCL 42.26, notice of public hearing on the proposed budget was published in the Midland Daily News on (date) and a public hearing on the proposed budget was held on (date)(time)

Motion made by M Radosa, seconded by H Wenzlick to adopt the foregoing resolution. Upon roll call vote, the following voted aye: M Radosa, H Wenzlick, G Klein, S Radosa, P Heyse, J Bouricer, S Armstrong-Miller

The following voted nay: _____

The Supervisor declared the motion carried and the resolution duly adopted on the _10_ of December in the year of 2025._

****Public Hearing for Budget Closed 7:37pm*****

New Business:

- 1) Approval of EMA Insurance for 2026 in the amount of \$25636.00. H Wenzlick motions to approve, G Klein supports: All in 7 yes
- 2) Approval of County Drains for 2026 in the amount of \$6681.71. M Radosa motions to approve, P Heyse supports: All in 7 yes
- 3) S Miller motions to approve budget amendments

a) MIDLAND CHARTER TOWNSHIP

JOURNAL ENTRY

JE: 1086

Post Date: 12/08/2025

Entered By: SMILLER

Entry Date: 12/08/2025

Journal: BA

Description: BRING THE BUDGET MORE IN LINE

GL #	Description	Increase/(Decrease)
101-000.000-570.000	STATE LIQUOR REVENUE	400.00
101-000.000-607.000	BUILDING PERMITS	6,000.00
101-000.000-626.000		4,000.00
101-000.000-671.000	FIRE DEPT CHARGE FOR SERVICES	3,850.00
101-000.000-673.500	HALL RENTAL	3,000.00
101-000.000-689.000	REBATES & REFUNDS	300.00
101-000.000-696.000	CHARTER FRANCHISE FEE	2,000.00
101-103.000-801.000	PROFESSIONAL SERVICE	250.00
101-171.000-702.000	SALARIES & WAGES	300.00
101-171.000-714.000	PAYROLL TAXES	275.00
101-171.000-727.000	OFFICE SUPPLIES	(100.00)
101-171.000-845.000	DUES & MEETINGS	50.00
101-171.000-860.000	TRANSPORTATION	(100.00)
101-171.000-956.000	MISCELLANEOUS	(150.00)
101-171.000-977.000	EQUIPMENT	750.00
101-191.000-727.000	OFFICE SUPPLIES	1,700.00
101-191.000-801.000	PROFESSIONAL SERVICE	5,000.00
101-191.000-977.000	EQUIPMENT	150.00
101-209.000-808.000	PROGRAM SUPPORT	2,900.00
101-209.000-845.000	DUES & MEETINGS	(1,100.00)
101-209.000-860.000	TRANSPORTATION	(50.00)
101-215.000-702.000	SALARIES & WAGES	1,375.00
101-215.000-702.200	OTHER ELECTIONS REIMBURSED	200.00

101-215.000-714.000	PAYROLL TAXES	75.00
101-215.000-808.000	PROGRAM SUPPORT	150.00
101-215.000-845.000	DUES & MEETINGS	150.00
101-215.000-977.000	EQUIPMENT	600.00
101-247.000-714.000	PAYROLL TAXES	60.00
101-253.000-702.000	SALARIES & WAGES	75.00
101-253.000-702.100	SUMMER TAX REIMBURSEMENT	20.00
101-253.000-727.000	OFFICE SUPPLIES	(1,750.00)
101-253.000-977.000	EQUIPMENT	625.00
101-265.000-727.000	OFFICE SUPPLIES	300.00
101-265.000-740.000	OPERATING SUPPLIES	50.00
101-265.000-851.000	TELEPHONE	500.00
101-265.000-930.000	REPAIRS & MAINTENANCE	(5,000.00)
101-265.000-931.000	BUILDING REPAIRS & MAINTENANC	(2,500.00)
101-265.000-977.000	EQUIPMENT	4,800.00
101-299.000-920.000	PUBLIC UTILITIES	500.00
101-299.000-973.000	ROADS	98,000.00
101-336.000-702.000	SALARIES & WAGES	50.00
101-336.000-714.000	PAYROLL TAXES	1,850.00
101-336.000-740.000	OP SUPP/COMPLIANCE TESTING	1,500.00
101-336.000-799.000	PHYSICALS	(50.00)
101-336.000-860.000	TRANSPORTATION	550.00
101-336.000-890.000	TRAINING	(800.00)
101-336.000-910.000	INS/BOND/PENSION	(14,000.00)
101-336.000-922.000	HEATING	1,200.00
101-336.000-978.000	WATER	50.00
101-372.000-845.000	DUES & MEETINGS	(500.00)
101-372.000-860.000	TRANSPORTATION	(200.00)
101-373.000-727.000	OFFICE SUPPLIES	200.00
101-373.000-845.000	DUES & MEETINGS	(100.00)
101-373.000-860.000	TRANSPORTATION	400.00
101-400.000-727.000	OFFICE SUPPLIES	(150.00)
101-400.000-801.000	PROFESSIONAL SERVICE	(2,400.00)
101-400.000-845.000	DUES & MEETINGS	(500.00)
101-400.000-860.000	TRANSPORTATION	(250.00)
101-400.000-900.000	PRINTING & PUBLISHING	(300.00)
101-410.000-702.000	SALARIES & WAGES	(1,000.00)
101-410.000-714.000	PAYROLL TAXES	(50.00)
101-410.000-900.000	PRINTING & PUBLISHING	(100.00)
	Revenue Change:	19,550.00
	Expenditure Change:	93,505.00

D) Road Commission Estimates: Nold \$34372.80 Rumbaugh Gravel \$67142.28

E) Wages and Salaries: S Armstrong-Miller motions to raise the election was to \$14.00 workers \$15.00 chairperson. H Wenzlick supports:

Yes: S Armstrong-Miller, H Wenzlick, S Radosa, P Heyse, J Bourcier, G Klein, M Radosa

F) Vendor approval list:

2026 Vendors Approved:

Computer services: VC3 (It Right), BS & A, Fire Programs

Insurance: EMC (Lind & Lind)

Trash: Green for Life (GFL), City Landfill

Financial: Isabella, Wildfire

Lawyer: MTA Attorney's Insurance Atty: Heidi Hudson, Poznak, Dyer, Schefsky, Thompson PLC

Auditors: Andrews Pavlic Hopper

Lawn Care and fall clean up: All American

Snow removal: Randi's Green Thumb

Vendors:

Ace hardware

Auto Value

Staples, KSS

Visual Edge (printer)

Election Source

Diamond Acres (Assessor)
IVS (telephone system)
Guiett's Porta john Rental
Spicer's Engineer
C3 Construction
Superior Security Solutions
Bruce Reed (website)
Pumford

Hall Rental: \$200.00 (50.00 back if clean)
Board Meetings Second Wednesday of the month at 7:00pm

Armstrong-Miller motion to allow members to attend 2026 annual conference in Traverse city Heyse supports

Yeas: Armstrong-Miller, Heyse, Bourcier, S Radosa, Wenzlick, Klein, M Radosa

Public comment:

Was heard by board

Adjourned 8:10 pm

Mark Radosa, Supervisor _____

Shelly Armstrong-Miller, Clerk _____