

MITCHELL TOWNSHIP MEETING AGENDA
Thursday, February 19, 2025

/

REGULAR MEETING

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

APPROVE AGENDA

MINUTES from December and January

FINANCIAL Report

PUBLIC COMMENTS: (limit 5 minutes)

DEPARTMENTAL REPORTS

- Assessing
 March Board of Review
- Fire Department
- Planning Commission
- Roads
- Zoning Administrator
- Cemetery
- Building
- Park
- Elections

CORRESPONDENCE

OLD BUSINESS Budget Workshop

NEW BUSINESS – set March Budget Hearing Date

Next meeting date tentative March 19 2026 @ **7:00 p.m.**

ADJOURNED

Mitchell Township Board

Thursday January 22, 2026

Special Meeting Minutes

The Special meeting of the Mitchell Township Board was called to order by Supervisor Brimm, on Thursday, January 22nd, at 7pm at the Mitchell Township Hall, 6849 w. Tower Rd, Curran, Michigan.

Members Present: Supervisor Carla Brimm, Treasurer Kevin Small, Trustee Paula Taylor, Clerk Olivia Bowers

Members Absent: Trustee Mike Lay

Minutes

The special meeting was called to go over the Assessing Resolutions and Procedure Resolutions.

Poverty Exemption

It was moved by Carla Brimm, supported by Paula Taylor, to adopt the Poverty Exemption Resolution. Resolution 26-1

Yes- 4 No-0 Absent-1 Motion Carried

Asset Level Test

It was moved by Carla Brimm, supported by Kevin Small, to adopt the asset level Test. Resolution 26-2

Yes- 4 No-0 Absent-1 Motion Carried

Assessing Notice

It was moved by Kevin Small, supported by Carla Brimm, to pay \$1,300 to Whitlock for Assessing Postage.

Yes- 4 No-0 Absent-1 Motion Carried

Financial

It was moved by Carla Brimm, supported by Kevin Small, to pay the IRS \$10,000 for Penalties and Interest from the park fund.

Roll Call

Kevin Small Yes, Carla Brimm Yes, Olivia Bowers Yes, Paula Taylor Yes. Mike Lay Absent Motion Carried

It was moved by Kevin Small, supported by Carla Brimm, to move \$5,000 from the Road fund to the General Fund.

Roll Call

Kevin Small Yes, Carla Brimm Yes, Olivia Bowers Yes, Paula Taylor Yes. Mike Lay Absent Motion Carried

Policies

Social Security Policy

It was moved by Kevin Small, supported by Paula Taylor, to adopt the Social Security policy.

Resolution 26-03

Roll Call

Kevin Small Yes, Carla Brimm Yes, Olivia Bowers Yes, Paula Taylor Yes. Mike Lay Absent Motion Carried

ACH and EFT Policy

It was moved by Kevin Small, supported by Carla Brimm, to adopt the ACH and EFT Policy.

Resolution 26-04

Roll Call

Kevin Small Yes, Carla Brimm Yes, Olivia Bowers Yes, Paula Taylor Yes. Mike Lay Absent Motion Carried

Credit Card Policy

It was moved by Carla Brimm, supported by Paula Taylor, to adopt the Credit Card Policy.

Resolution 26-05

Roll Call

Kevin Small Yes, Carla Brimm Yes, Olivia Bowers Yes, Paula Taylor Yes. Mike Lay Absent Motion Carried

Investment Policy

It was moved by Kevin Small, supported by Carla Brimm, to adopt the Investment policy.

Resolution 26-06

Roll Call

Kevin Small Yes, Carla Brimm Yes, Olivia Bowers Yes, Paula Taylor Yes. Mike Lay Absent Motion Carried

Next Meeting Date: February 19, 2026 @ 7:00pm

Meeting adjourned at 7:00 p.m.

Mitchell Township Board

December 18, 2025

Meeting Minutes

The December meeting of the Mitchell Township Board was called to order by Supervisor Brimm, on Thursday, December 18th, at 7:00 pm at the Mitchell Township Hall, 6849 W. Tower Rd, Curran, Michigan.

Members Present: Treasurer Kevin Small, Supervisor Carla Brimm, Clerk Olivia Bowers Trustee Paula Taylor, Trustee Mike Lay

Members Absent:

Other Present:

November 2025 Minutes

It was moved by Kevin Small, supported by Mike Lay, to approve the minutes from the November meeting.

Yes- 5 No-0 Absent-0 Motion Carried

November Financial Report

Fire Department Checking \$46,594.47

Mitchell Township Checking \$15,103.47 Metro \$49,377.47 Road \$99,003.90 Park \$17,845.52

Tax Collection \$55,450.45

It was moved by Kevin Small, supported by Paula Taylor, to approve Financial Statements.

Yes- 5 No-0 Absent-0 Motion Carried

Public Comment

Departmental Reports

Assessing

1 Petition

Fire Department

November – No Runs

December – 1 Search and Rescue and 1 Smoke Detector

Received DNR Grant

Planning Commission

December 10, 2025, was the meeting.

Reviewed the Tri – Township Master Plan

Roads -

Update Road Signage

Zoning Administrator

Two Correspondence

Cemetery

Needs New Flags

It was moved by Kevin Small, supported by Paula Taylor, to pay up to \$200 for the purchase of new flags.

Yes- 5 No-0 Absent-0 Motion Carried

Building

None

Park

None

Elections

None

Correspondence**Old Business****New Business**

2026 schedule for Board Meetings

It was moved by Carla Brimm, supported by Kevin Small, to pay \$393.to the Accident Fund.

Yes- 5 No-0 Absent-0 Motion Carried

Adjourned at 9:00 p.m.

Next meeting February 19, 2026 @ 7:00 p.m.

Planning Board Minutes

December 10, 2025

Meeting called to order by Frank Rate at 7:00 PM, others in attendance: Pattie Palmer and Paula Taylor. The discussion at our meeting dealt with the Tri- Township Master Plan. Due to the amount of information a complete review was not possible. Frank and Paula opted to review the plan on line and a copy was forwarded to Frank. Pattie took a paper copy with her and I kept a copy for Herb to review. Jason has not responded to his preference yet. Frank raised concerns regarding solar/ wind farms and whether the new plan offered options on Data Centers. Pattie expressed interest in any economic development. Paula will review the recreation plan being developed. Having received the Plan on November 14, 2025, that gives us until January 16, 2026 to respond with any concerns/objections. This is within the 63 day time frame. Meeting adjourned at 7:30 PM.

Mitchell Township

2/19/2026 4:55 PM

Register: 100.001 AAACU DDA GF

From 12/01/2025 through 02/28/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
12/01/2025	ACH	INTUIT QB	20000 · Accounts Paya...		415.28	X		14,688.19
12/01/2025	1839	VOID	101.265.000 Building ...	Printing Error f...		X		14,688.19
12/01/2025	1840	Consumers Energy	101.265.000 Building ...		119.20	X		14,568.99
12/01/2025	1841	Schulze, Oswald, Mi...	101.101.000 Township...	Invoice 84014	375.00	X		14,193.99
12/01/2025	1842	Michael Payne	-split-	Mowing and C...	3,435.00	X		10,758.99
12/01/2025	1843	Alcona County Road ...	101.446.000 Street an...	Invoice 53	35,627.00	X		-24,868.01
12/01/2025	1844	Forward Energy	101.265.000 Building ...	Account 917438	270.00	X		-25,138.01
12/01/2025	1829	Bowers, Olivia M	-split-		1,126.25	X		-26,264.26
12/01/2025	1830	Brimm, Carla S	-split-		663.75	X		-26,928.01
12/01/2025	1831	Lay, Douglas M	-split-		110.13	X		-27,038.14
12/01/2025	1832	Poellet, Laura L	-split-		92.35	X		-27,130.49
12/01/2025	1833	Sanford, Michael R	-split-		461.04	X		-27,591.53
12/01/2025	1834	Small, Kevin	-split-		960.18	X		-28,551.71
12/01/2025	1835	Taylor, Paula F	-split-		140.42	X		-28,692.13
12/01/2025	1836	Thompson, Randy	-split-		1,301.60	X		-29,993.73
12/01/2025	1837	Trader, Herb	-split-		132.15	X		-30,125.88
12/01/2025	1838	McEwen, Dana R.	-split-		575.63	X		-30,701.51
12/01/2025			100.003.002 Road Fund	Funds Transfer...		X	35,627.00	4,925.49
12/09/2025	4660943...	State of Michigan	20000 · Accounts Paya...		3.55	X		4,921.94
12/09/2025	4661442...	State of Michigan	20000 · Accounts Paya...		912.26	X		4,009.68
12/09/2025	4662698...	State of Michigan	20000 · Accounts Paya...		63.08	X		3,946.60
12/09/2025	4660996...	State of Michigan	20000 · Accounts Paya...		232.29	X		3,714.31
12/11/2025			24000 · Payroll Liabili...	Deposit		X	287.37	4,001.68
12/11/2025			24000 · Payroll Liabili...	Deposit		X	224.85	4,226.53
12/15/2025		AllBand Multimedia	101.265.000 Building ...	December 202...	117.69	X		4,108.84
12/15/2025		McCardel Water Co...	101.265.000 Building ...	December 202...	32.00	X		4,076.84
12/17/2025	91198605	United States Treasury	-split-	38-2453961	1,323.68	X		2,753.16
12/30/2025			101.000.539 State Rev...	Deposit		X	6,403.00	9,156.16
12/30/2025	ACH	INTUIT QB	20000 · Accounts Paya...		415.28	X		8,740.88
12/31/2025	1845	Bowers, Olivia M	-split-		1,126.24	X		7,614.64
12/31/2025	1846	Brimm, Carla S	-split-		663.74	X		6,950.90
12/31/2025	1847	Conner, Sarah D	-split-		35.24	X		6,915.66
12/31/2025	1848	Lay, Douglas M	-split-		110.13	X		6,805.53
12/31/2025	1849	McEwen, Dana R.	-split-		575.63	X		6,229.90
12/31/2025	1850	Palmer, Patricia C	-split-		35.24	X		6,194.66
12/31/2025	1851	Poellet, Laura L	-split-		92.35	X		6,102.31
12/31/2025	1852	Rate, Frank	-split-		44.04	X		6,058.27
12/31/2025	1853	Reynolds, Rose Marie	-split-		44.04			6,014.23
12/31/2025	1854	Sanford, Michael R	-split-		461.04	X		5,553.19

Mitchell Township

2/19/2026 4:55 PM

Register: 100.001 AAACU DDA GF

From 12/01/2025 through 02/28/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
12/31/2025	1855	Small, Kevin	-split-		960.18	X		4,593.01
12/31/2025	1856	Taylor, Paula F	-split-		145.37	X		4,447.64
12/31/2025	1857	Thompson, Randy	-split-		1,301.60	X		3,146.04
12/31/2025	1860	Trader, Herb	-split-		167.38	X		2,978.66
01/02/2026		Accident Fund	-split-		2,423.55	X		555.11
01/02/2026	1861	Consumers Energy	-split-	3 Accounts	17.15	X		537.96
01/02/2026	1862	Fairview Hardware	101.265.000 Building ...	Account 13144	62.24	X		475.72
01/02/2026	1863	VOID	101.262.000 Elections:...	Printing Error ...		X		475.72
01/02/2026	1864	ElectionSource	101.262.000 Elections:...	Invoice 25-4225	595.05	X		-119.33
01/05/2026	1858	VOID	101.276.000 Cemetery...	Printing Error ...		X		-119.33
01/05/2026	1859	VOID	101.276.000 Cemetery...	Printing Error ...		X		-119.33
01/06/2026			100.003.002 Road Fund	Funds Transfer		X	5,000.00	4,880.67
01/10/2026			24000 · Payroll Liabili...	Deposit		X	222.49	5,103.16
01/12/2026	93966813	United States Treasury	-split-	38-2453961	1,361.50	X		3,741.66
01/15/2026			101.000.539 State Rev...	Deposit		X	0.18	3,741.84
01/15/2026			101.000.400 Tax Reve...	Deposit		X	14,207.53	17,949.37
01/16/2026	ACH	AllBand Multimedia	20000 · Accounts Paya...		117.69	X		17,831.68
01/16/2026	ACH	McCardel Water Co...	20000 · Accounts Paya...		32.00	X		17,799.68
01/28/2026			100.004 Park Fund	Funds Transfer...		X	10,000.00	27,799.68
01/29/2026	ACH	INTUIT QB	20000 · Accounts Paya...		415.28	X		27,384.40
01/29/2026	05441595	United States Treasury	20000 · Accounts Paya...		265.45	X		27,118.95
01/29/2026	25188314	United States Treasury	20000 · Accounts Paya...		1,509.07	X		25,609.88
01/29/2026	40616379	United States Treasury	20000 · Accounts Paya...		1,487.33	X		24,122.55
01/29/2026	65457712	United States Treasury	20000 · Accounts Paya...		2,383.92	X		21,738.63
01/29/2026	65739255	United States Treasury	20000 · Accounts Paya...		1,485.71	X		20,252.92
01/29/2026	81583991	United States Treasury	20000 · Accounts Paya...		1,422.11	X		18,830.81
01/29/2026	85185642	United States Treasury	20000 · Accounts Paya...		2,306.77	X		16,524.04
01/30/2026	1870	Mike Sanford.	101.722.000 Zoning B...	Payroll printin...		X		16,524.04
01/30/2026	1865	Trader, Herb	-split-		647.74			15,876.30
01/30/2026	1866	THORN, KC J	-split-		762.07			15,114.23
01/30/2026	1867	Thompson, Randy	-split-		1,311.60			13,802.63
01/30/2026	1868	Taylor, Paula F	-split-		110.13			13,692.50
01/30/2026	1869	Small, Kevin	-split-		973.78			12,718.72
01/30/2026	1871	Sanford, Michael R	-split-		461.40			12,257.32
01/30/2026	1872	Poellet, Laura L	-split-		92.35			12,164.97
01/30/2026	1873	McEwen, Dana R.	-split-		575.63			11,589.34
01/30/2026	1874	Brimm, Carla S	-split-		672.74			10,916.60
01/30/2026	1875	Bowers, Olivia M	-split-		1,126.24			9,790.36
01/30/2026	1876	TRALFA, HANNA R	-split-		744.45			9,045.91

Mitchell Township

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Register: 100.001 AAACU DDA GF

From 12/01/2025 through 02/28/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
02/11/2026			101.101.000 Township...	Deposit			1,840.81	10,886.72
02/11/2026	online xfer	AAACU	20000 · Accounts Paya...		515.49			10,371.23
02/11/2026	53133157	United States Treasury	-split-	38-2453961	1,476.04			8,895.19
02/11/2026	4782137...	State of Michigan	24000 · Payroll Liabili...	38-2453961	3,584.29			5,310.90

Mitchell Township
Profit & Loss YTD Comparison
February 2026

	Feb 26	Apr '25 - Feb 26
Income		
101.000.400 Tax Revenues		
402.000 Current Property Taxes	0.00	41,281.48
402.001 County Collected Tax	0.00	36,239.36
412.001 Summer Tax Admin Fee	0.00	8,104.85
412.002 Winter Tax Admin Fee	0.00	31,105.67
410.002 Road Millage	0.00	3,825.03
Total 101.000.400 Tax Revenues	0.00	120,556.39
101.000.476 Licenses & Permits		
476.001 Land Use Permits	0.00	200.00
101.000.476 Licenses & Permits - Other	0.00	100.00
Total 101.000.476 Licenses & Permits	0.00	300.00
101.000.501 Federal Revenues		
501.001 Federal PILT	0.00	9,722.83
501.002 Timber Sale & Royalties	0.00	6,055.68
Total 101.000.501 Federal Revenues	0.00	15,778.51
101.000.539 State Revenues		
573.000 Grants	0.00	500.00
575.000 METRO	0.00	11,052.50
101.000.539 State Revenues - Other	0.00	32,293.66
Total 101.000.539 State Revenues	0.00	43,846.16
101.000.664 Interest		
664.002 Road Fund Interest	0.00	152.54
664.003 Money Market Interest	0.00	88.55
101.000.664 Interest - Other	0.00	35.75
Total 101.000.664 Interest	0.00	276.84
101.000.667 Rents and Royalties		
667.002 Gas Royalties	0.00	78.46
101.000.667 Rents and Royalties - Other	0.00	100.00
Total 101.000.667 Rents and Royalties	0.00	178.46
101.000.673 Sale of Assets		
673.001 Cemetery Lots	0.00	100.00
Total 101.000.673 Sale of Assets	0.00	100.00
Total Income	0.00	181,036.36
Expense		
101.101.000 Township Board		
101.000.228 Due to S.O.M.		
228.002 Unemployment Insurance	0.00	1,870.00
Total 101.000.228 Due to S.O.M.	0.00	1,870.00
101.000.229 Due Federal Govt		
229.002 Federal Social Security		
862.000 Company Social Sec.	0.00	6,814.94
Total 229.002 Federal Social Security	0.00	6,814.94
229.003 Federal Medicare		
863.000 Company Medicare	0.00	1,572.42
Total 229.003 Federal Medicare	0.00	1,572.42
Total 101.000.229 Due Federal Govt	0.00	8,387.36

Mitchell Township
Profit & Loss YTD Comparison
February 2026

	Feb 26	Apr '25 - Feb 26
101.103.000 Trustees		
702.000 Per Meeting Wage	0.00	2,750.00
Total 101.103.000 Trustees	0.00	2,750.00
801.000 Association Dues	0.00	1,320.94
802.001 Fees	0.00	10,860.36
806.000 Audit	0.00	375.00
900.000 Printing and Publishing	0.00	61.63
902.000 Website and Maintenance	0.00	275.00
910.000 Insurance	0.00	15,859.55
66000 · Payroll Expenses	-1,840.81	-535.13
101.101.000 Township Board - Other	0.00	645.20
Total 101.101.000 Township Board	-1,840.81	41,869.91
101.171.000 Supervisor		
702.000 Salary	0.00	8,250.00
Total 101.171.000 Supervisor	0.00	8,250.00
101.215.000 Clerk		
702.000 Salary	0.00	13,600.00
704.000 Internet	0.00	375.00
726.000 Supplies	0.00	1,312.10
741.000 Software - New	0.00	4,493.24
770.000 Postage	0.00	119.54
802.001 Fees	3.45	32.20
Total 101.215.000 Clerk	3.45	19,932.08
101.216.000 Deputy Clerk		
702.000 Salary	0.00	6,250.00
Total 101.216.000 Deputy Clerk	0.00	6,250.00
101.247.000 Board of Review		
703.000 per diem - Full Day	0.00	680.00
704.000 per diem - Half Day	0.00	470.00
900.000 Printing & Publishing	0.00	77.85
Total 101.247.000 Board of Review	0.00	1,227.85
101.253.000 Treasurer		
702.000 Salary	0.00	12,100.00
727.000 Equipment - New	0.00	422.94
728.000 Equipment - Repair	0.00	75.29
770.00 Postage	0.00	1,112.05
802.001 Fees	0.00	899.00
802.003 Tax Collection Fee	0.00	21.95
802.007 Folding Service	0.00	483.52
880.000 Miscellaneous	0.00	-61.57
101.253.000 Treasurer - Other	0.00	86.87
Total 101.253.000 Treasurer	0.00	15,140.05
101.257.000 Assessor		
702.000 Salary	0.00	17,433.33
770.000 Postage	0.00	67.08
802.001 Fees	0.00	789.72
Total 101.257.000 Assessor	0.00	18,290.13
101.262.000 Elections		
900.000 Printing & Publishing	0.00	56.25
940.000 Maintenance Contracts	0.00	595.05
Total 101.262.000 Elections	0.00	651.30

Mitchell Township
Profit & Loss YTD Comparison
February 2026

	Feb 26	Apr '25 - Feb 26
101.265.000 Building & Grounds		
702.013 Custodial Wages	0.00	1,100.00
726.000 Supplies	0.00	555.69
728.000 Equipment - Repair	0.00	223.00
921.000 Water Services	0.00	338.00
923.000 Electric	0.00	702.09
925.000 Propane - Heat	0.00	3,632.86
926.000 Telephone	0.00	1,288.09
933.000 Mowing	0.00	1,840.00
934.000 Plowing	0.00	330.00
935.000 Grounds-FD Plow/Mow	0.00	270.00
935.000 Building Grounds Maintenance	0.00	764.57
Total 101.265.000 Building & Grounds	0.00	11,044.30
101.276.000 Cemetery		
702.000 Sexton Wages	0.00	1,650.00
933.000 Mowing	0.00	5,195.00
Total 101.276.000 Cemetery	0.00	6,845.00
101.446.000 Street and Bridges		
951.000 Roads	0.00	35,627.00
952.000 Dust Control	0.00	6,670.06
Total 101.446.000 Street and Bridges	0.00	42,297.06
101.448.000 Street Lighting		
927.000 Street Lighting	0.00	999.23
Total 101.448.000 Street Lighting	0.00	999.23
101.721.000 Planning Commission		
702.000 Salary	0.00	420.00
Total 101.721.000 Planning Commission	0.00	420.00
101.722.000 Zoning Board		
702.000 Salary	0.00	5,400.00
Total 101.722.000 Zoning Board	0.00	5,400.00
101.751.000 Township Park		
812.000 Septic - Temp. Toilets	0.00	675.00
933.000 Mowing	0.00	520.00
Total 101.751.000 Township Park	0.00	1,195.00
201.702.000 CURRAN FIRE DEPT		
702.001 CHIEF SALARY	0.00	625.00
702.002 ASSISTANT CHIEF	0.00	525.00
702.006 EQUIPMENT MAINTENANCE	0.00	0.00
702.007 DEPARTMENTAL MEETING	0.00	0.00
702.008 MEDICAL RUN	0.00	0.00
702.009 FIRE RUN	0.00	560.00
702.010 EXTENDED SERVICE	0.00	0.00
702.012 BUILDING MAINTENANCE	0.00	0.00
702.015 MUTUAL FIRE RUN	0.00	0.00
702.016 MUTUAL MEDICAL RUN	0.00	0.00
Total 201.702.000 CURRAN FIRE DEPT	0.00	1,710.00
Total Expense	-1,837.36	181,521.91
Net Income	1,837.36	-485.55

Mitchell Township
Balance Sheet
As of February 28, 2026

	Feb 28, 26
ASSETS	
Current Assets	
Checking/Savings	
100.001 AAACU DDA GF	5,310.90
100.002 CU-GF Savings	5.00
100.003.001 Metro Fund	49,402.31
100.003.002 Road Fund	58,420.71
100.004 Park Fund	7,863.53
101.101 Certificate of Deposit	21,962.39
101.102 Certificate of Deposit	18,542.29
Total Checking/Savings	161,507.13
Other Current Assets	
101-000-084 Due From Tax Fund	5,005.40
204-000-084.101 Due From Gener	1,694.55
Total Other Current Assets	6,699.95
Total Current Assets	168,207.08
TOTAL ASSETS	168,207.08
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
101-000-214.204 Due to Road	1,694.55
101-000-214.206 Due to Fire	2,711.27
24000 - Payroll Liabilities	7,012.59
Total Other Current Liabilities	11,418.41
Total Current Liabilities	11,418.41
Total Liabilities	11,418.41
Equity	
32000 - Retained Earnings	157,274.22
Net Income	-485.55
Total Equity	156,788.67
TOTAL LIABILITIES & EQUITY	168,207.08

Curran Fire Department

2/19/2026 4:59 PM

Register: 206.001.000 FD - CU Checking

From 12/01/2025 through 02/28/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
12/01/2025	1830	Michael Payne	206.265.000 Buildings...	Mowing	70.00	X		46,349.87
12/01/2025	1826	Trelfa, Hanna R	-split-		462.52	X		45,887.35
12/01/2025	1827	Thorn, KC J	-split-		550.62	X		45,336.73
12/11/2025	XFER T...	Mitchell Township	-split-	38-2453961	287.37	X		45,049.36
12/11/2025	XFER T...	Mitchell Township	-split-	38-2453961	224.85	X		44,824.51
12/15/2025		Allband Multimedia	206.265.000 Buildings...	December 202...	151.68	X		44,672.83
12/31/2025	1836	VOID	206.171.000 Fire Chief	Payroll Printin...		X		44,672.83
12/31/2025	1839	forward energy	206.265.000 Buildings...	Account 917437	240.00	X		44,432.83
12/31/2025	1840	VOID	206.265.000 Buildings...			X		44,432.83
12/31/2025	1841	Consumers Energy	-split-	2 Accounts	129.41	X		44,303.42
12/31/2025	1831	Benedict, Matthew R	-split-		70.48	X		44,232.94
12/31/2025	1832	Cordes, Carl G	-split-		209.25	X		44,023.69
12/31/2025	1833	Edgerton, Ashley N	-split-		103.52	X		43,920.17
12/31/2025	1834	Fulsher, Joshua A	-split-		22.03	X		43,898.14
12/31/2025	1835	Mayes, Thomas J	-split-		244.49	X		43,653.65
12/31/2025	1837	Trelfa, Hanna R	-split-		603.49	X		43,050.16
12/31/2025	1838	Thorn, KC J	-split-		762.07	X		42,288.09
01/10/2026	ONLINE ...	Mitchell Township	-split-	38-2453961	222.29	X		42,065.80
01/10/2026	ONLINE ...	Mitchell Township	206.100.000 Fire Depa...	ACCIDENTAL...	0.20	X		42,065.60
01/30/2026	ACH	Allband Multimedia	206.265.000 Buildings...		151.68	X		41,913.92
02/11/2026	online xfer	AAACU	Accounts Payable		536.57			41,377.35

Curran Fire Department

Profit & Loss YTD Comparison

February 2026

	Feb 26	Apr '25 - Feb 26
Income		
206.000.400.000 Tax Revenues		
402.000 Current Property Taxes	0.00	64,107.40
Total 206.000.400.000 Tax Revenues	0.00	64,107.40
206.000.539 State Revenues		
573.000 State Grants	0.00	22,066.98
Total 206.000.539 State Revenues	0.00	22,066.98
Total Income	0.00	86,174.38
Expense		
206.001.000 Fire Department		
862.000 Employers Social Sec.	0.00	1,448.94
863.000 Employers Medicare	0.00	338.88
Total 206.001.000 Fire Department	0.00	1,787.82
206.100.000 Fire Department		
702.005 Wages - Vehicle Maint.	0.00	280.00
714.000 Wages - Equipment Maint	0.00	120.00
716.000 Wages - Bookkeeping	0.00	0.20
726.000 Supplies	0.00	1,074.33
728.000 Equipment - Repair	0.00	176.26
801.000 Association Dues	0.00	195.00
802.000 Fees	0.00	28.36
910.000 Insurance	0.00	716.00
928.000 Fuel for Vehicles	0.00	222.00
Total 206.100.000 Fire Department	0.00	2,812.15
206.171.000 Fire Chief		
702.000 Salary	0.00	6,225.00
206.171.000 Fire Chief - Other	0.00	0.00
Total 206.171.000 Fire Chief	0.00	6,225.00
206.172.000 Assistant Chief		
702.000 Salary	0.00	4,700.00
Total 206.172.000 Assistant Chief	0.00	4,700.00
206.175.000 Staff		
709.000 Wages - Dept. Meetings	0.00	775.00
710.000 Wages - Medical Runs	0.00	0.00
711.000 Mutual Medical Run	0.00	0.00
712.000 Wages - Fire Runs	0.00	10,320.00
713.000 Mutual Fire Runs	0.00	0.00
714.00 Wages - Extended Svc.	0.00	670.00
831.000 Seminars and Training	0.00	285.88
Total 206.175.000 Staff	0.00	12,050.88
206.265.000 Buildings & Grounds		
702.000 Wages - Bldg. Maint.	0.00	280.00
726.000 Supplies	0.00	29.70
728.000 Equipment - Repair	0.00	156.28
923.000 Electric	0.00	997.13
925.000 Propane - Heat	0.00	1,890.00
926.000 Telephone	0.00	1,661.92
933.000 Mowing	0.00	585.00
206.265.000 Buildings & Grounds - Other	0.00	83.62
Total 206.265.000 Buildings & Grounds	0.00	5,683.65

Curran Fire Department
Profit & Loss YTD Comparison
February 2026

	Feb 26	Apr '25 - Feb 26
Payroll Expenses	0.00	0.00
Total Expense	0.00	33,259.50
Net Income	0.00	52,914.88

Curran Fire Department
Balance Sheet
As of February 28, 2026

	Feb 28, 26
ASSETS	
Current Assets	
Checking/Savings	
206.001.000 FD - CU Checking	41,377.35
206.002.000 FD-CU Savings	22,071.98
206.003 Certificates of Deposit	27,022.21
206.004 Certificate of Deposit	20,819.12
Total Checking/Savings	111,290.66
Other Current Assets	
206-000-084.101 Due From Genera	2,711.27
Total Other Current Assets	2,711.27
Total Current Assets	114,001.93
TOTAL ASSETS	114,001.93
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	63.17
Total Accounts Payable	63.17
Credit Cards	
AAACU CREDIT CARD	-152.00
Total Credit Cards	-152.00
Other Current Liabilities	
Payroll Liabilities	-2,911.76
Total Other Current Liabilities	-2,911.76
Total Current Liabilities	-3,000.59
Total Liabilities	-3,000.59
Equity	
Retained Earnings	64,087.64
Net Income	52,914.88
Total Equity	117,002.52
TOTAL LIABILITIES & EQUITY	114,001.93

Mitchell Township
Zoning Minutes
January 2026

- 01-02-2026 Ryan 989-802-2892. Is buying 2639 M65 and has questions regarding raising farm animals. Returned his call and advised that it is zoned Agricultural. Ok to raise Cattle and other farm animals.
- 01-21-2026 Michael Thompson, Realtor 989-370-1955. Called regarding split of Betty Buggs property. Five acres was split off years ago. No proper paperwork was ever filed. He has a contract for selling of property and needs paperwork as soon as possible.
He will file with Equalization on January 22, 2026. I will watch for paperwork.
- 01-26-26 Rich Petty 248-310-8206 called asking if he can park his camper under a metal carport if erected. I advised that all four sides will need to be covered.

Mitchell Township
Zoning Minutes
December 2025

- 12-18-2025 Neil 989-390-4631 called regarding land split on Wilson Road. Zoned Agricultural. 40 acres. Split house and 3 acres from 40 acres. Minimum Residential lot is 22,000 sq ft. 100' of road frontage.
- 12-22-25 Rich 248-310-8206 has 40 acre parcel. Inquiring on rules for camping. I left him a VM stating 90 day consecutive or 120 calendar year on vacant property.
- 12-23-25 Received Land Split for Dean & Doreen Bugg. Signed & Emailed to Equalization.