

**ORANGEVILLE TOWNSHIP SPECIAL BOARD MEETING**

**AGENDA**

**March 24, 2026 at 6:00 p.m.**

**7350 Lindsey Rd., Plainwell, MI 49080**

**Call to Order**

**Pledge of Allegiance**

**Approval of Agenda**

**Call Public Hearing to order for 2026 – 2027 Budget Proposal**

**Presentation of Budget**

**Public Comments from those supporting the budget proposal**

**Public Comments from those opposed to the budget proposal**

**Close Public Hearing**

**Resolution to approve Township Officers, Salary Resolution 0326-2**

**Approve Fire Department Employees' Salary/Wages**

**Approve Trustees', Deputies', and Employees' Salaries**

**Board deliberation on the proposed 2026 – 2027 budget**

**Public Comment**

**Approval of 2026-2027 Budget**

**Approval of 2025-2026 Budget Amendment (Documents not available at posting of agenda, will be presented at board meeting.)**

**Adjourn...**

**Next Regular Meeting: April 7, 2026 at 6:00 pm**

Americans with Disabilities Act; stating that if those with disabilities notify the clerk within 10 days prior to the meeting, accommodations will be furnished to satisfy such disabilities and allow meaningful attendance. Individuals with Disabilities requiring auxiliary aids or services should contact the clerk; Mel Risner at 7350 Lindsey Rd., Plainwell, MI 49080 or phone number 269-664-4522.

**ORANGEVILLE TOWNSHIP PROPOSED 2026-2027 BUDGET**

	<b>PROPOSED</b>
<b>FUND 101 (EXPENDITURES)</b>	
<b>DEPT 101 TOWNSHIP BOARD</b>	
101 101 703 000 TRUSTEES SALARY	\$5383
101 101 727 000 PENSION EXPENSE	\$6900
101 101 752 000 OPERATING SUPPLIES	\$3150
101 101 791 000 MISCELLANEOUS & DUES	\$4675
101 101 800 000 PROFESSIONAL SERVICES	\$14600
101 101 802 000 AMBULANCE (2 YR IN 2025-2026 BUDGET)	
101 101 861 000 TRANSPORTATION REIMBURSEMENT	\$2250
101 101 880 000 COMMUNITY PROMOTION (2 YR IN 2025-2026 BUDGET)	
101 101 900 000 PRINTING & PUBLISHING	\$1700
101 101 909 000 EDUCATION	\$1100
101 101 935 000 INSURANCE	\$440
<b>DEPT 171 SUPERVISOR</b>	
101 171 703 000 SALARY	\$21123
<b>DEPT 215 CLERK</b>	
101 215 703 000 SALARY	\$29441
101 215 703 001 SALARY DEPUTY CLERK	\$4909
<b>DEPT 228 IT DEPT</b>	
101 228 750 000 OPERATING SUPPLIES	\$1300
101 228 800 000 CONTRACTED SERVICES	\$2145
101 228 802 000 SOFTWARE/SUPPORT	\$8188
101 228 931 000 REPAIRS & MAINTENANCE	\$4000
<b>DEPT 247 BOARD OF REVIEW</b>	
101 247 703 001 SALARY	\$1586
101 247 928 000 MEALS	\$200
101 247 955 000 MISCELLANEOUS	\$300
<b>DEPT 248 SOCIAL SECURITY</b>	
101 248 709 000 SOCIAL SECURITY	\$11000
<b>DEPT 253 TREASURER</b>	
101 253 703 000 SALARY	\$28767
101 253 703 001 DEPUTY TREASURER SALARY	\$2524
<b>DEPT 257 ASSESSOR/EQUALIZATION DEPT</b>	
101 257 800 000 CONTRACTED SERVICES	\$47998
101 257 804 000 ASSESSING SUPPLIES	\$500
<b>DEPT 262 ELECTIONS</b>	
101 262 703 001 SALARY	\$12,600
101 262 750 002 OPERATING SUPPLIES	\$5522
101 262 804 000 CONTRACTED SERVICES	\$1645
101 262 861 000 TRANSPORTATION REIMBURSEMENT	\$185
101 262 928 000 MEALS	\$470
101 262 970 000 CAPITAL OUTLAY	\$23000
<b>DEPT 265 TOWNSHIP HALL</b>	
101 265 750 000 OPERATING SUPPLIES	\$1030
101 265 802 000 SNOW PLOWING	\$2200

	PROPOSED
101 265 804 000 CONTRACTED SERVICES	\$10731
101 265 805 000 GROUNDS MAINTENANCE	\$7800
101 265 850 000 TELEPHONE	\$2460
101 265 916 000 UTILITIES	\$15500
101 265 931 000 EQUIPMENT REPAIR & MAINTENANCE	\$3244
101 265 935 000 INSURANCE	\$7568
101 265 955 000 MISCELLANEOUS	\$185
 DEPT 336 FIRE DEPT	
101 336 703 000 SALARY-VOLUNTEERS	\$39080
101 336 703 001 SALARY-OFFICERS	\$12643
101 336 750 000 OPERATING SUPPLIES	\$23000
101 336 791 000 MISCELLANEOUS & DUES	\$1200
101 336 802 000 PHYSICAL EXAM	\$500
101 336 804 000 CONTRACTED SERVICES	\$14882
101 336 807 000 SNOW PLOWING	\$1400
101 336 808 000 SOFTWARE/SUPPORT	\$5500
101 336 850 000 TELEPHONE	\$2280
101 336 909 000 EDUCATION	\$7000
101 336 916 000 UTILITIES	\$5200
101 336 928 000 MEAL ALLOWANCE	\$500
101 336 930 000 BUILDING REPAIRS	\$21525
101 336 931 000 EQUIPMENT REPAIRS & MAINTENANCE	\$33000
101 336 934 000 GROUNDS MAINTENANCE	\$1935
101 336 935 000 INSURANCE	\$32795
 DEPT 443 BRAY DRAIN	
101 443 956 000 MISCELLANEOUS	\$2142
 DEPT 448 STREET LIGHTS	
101 448 920 000 UTILITIE	\$3450
 DEPT 525 TRANSFER STATION	
101 525 804 000 CONTRACTED SERVICES	\$8720
101 525 955 000 MISCELLANEOUS	\$2000
101 525 970 000 CAPITAL OUTLAY (IN 2025-2026 BUDGET)	
 DEPT 576 CEMETERY	
101 576 802 000 SNOW PLOWING	\$1700
101 576 804 000 CONTRACTED SERVICES	\$15832
101 576 916 000 UTILITIES	\$360
101 576 928 000 GROUNDS MAINTENANCE	\$10761
101 576 930 000 EQUIPMENT REPAIR & MAINTENANCE	\$2900
101 576 955 000 MISCELLANEOUS	\$1150
101 576 970 000 CAPITAL OUTLAY (IN 2025-2026 BUDGET)	
 DEPT 751 PARKS & RECREATION	
101 751 750 000 OPERATING SUPPLIES	\$950
101 751 800 000 CONTRACTED SERVICES	\$2457
101 751 934 000 REPAIRS & MAINTENANCE	\$1650
101 751 935 000 INSURANCE	\$2484
101 751 955 000 MISCELLANEOUS	\$500
101 751 970 000 CAPITAL OUTLAY (IN 2025-2026 BUDGET)	

**PROPOSED**

<b>DEPT 000 (REVENUES)</b>	
101 000 402 000 PROPERTY TAXES	\$199000
101 000 434 000 TRAILER TAX	\$333
101 000 448 000 COLLECTION FEES	\$46000
101 000 546 000 METRO ACT MONIES	\$850
101 000 574 000 STATE SHARED REVENUE	\$361945
101 000 642 000 CEMETERY	\$2000
101 000 648 000 GRAVE OPENING	\$15000
101 000 665 000 INTEREST INCOME	\$14000
101 000 667 000 HALL RENTAL	\$7500
101 000 671 000 MISCELLANEOUS INCOME	\$1000
101 000 677 000 REIMBURSEMENTS	\$7288
101 000 680 000 SUMMER TAX PARCEL FEE	\$5250

**TOTAL**  
**Revenues \$660166**  
**Expenditures \$557815**  
**Net \$102351**

**FUND 204 MUNICIPAL STREET FUND (ROAD MILLAGE)**

<b>DEPT 000 (REVENUES)</b>	
204 000 402 000 PROPERTY TAXES	\$343000
204 000 665 000 INTEREST INCOME	\$25000
<b>DEPT 446 X VOTED RD MILLAGE (EXPENDITURES)</b>	
204 446 800 000 CONTRACTED SERVICES	\$250000

**TOTAL**  
**Revenues \$368000**  
**Expenditures \$250000**  
**Net \$118000**

**FUND 206 FIRE FUND**

<b>DEPT 000 (REVENUES)</b>	
206 000 402 000 FIRE DEPT MILLAGE	\$166000
206 000 665 000 INTEREST REVENUE	\$1050
<b>DEPT 336 FIRE DEPT (EXPENDITURES)</b>	
206 336 750 000 OPERATING SUPPLIES (IN 2025-2026 BUDGET)	\$0
206 336 970 000 CAPITAL OUTLAY (IN 2025-2026 BUDGET)	\$0

**TOTAL**  
**Revenues \$167050**  
**Expenditures \$0 (SAVING FOR NEW FIRE ENGINE)**  
**Net \$167050**

**AGENDA REQUEST MEETING DATE: March 24, 2026**

**Requestor/Contact Person: Clerk Risner**

**Budget Line Item (if applicable): 101-171-703.000, 101-215-703.000,101-253-703.000**

**REQUEST DETAILS: 2026-2027 Township Officer Salary Resolution 0326-2**

**RESOLUTION 0326-2**  
**TO ESTABLISH ORANGEVILLE TOWNSHIP OFFICERS SALARY 2026-2027**

**Be It Resolved;** that this resolution is subject to MCLA 41.95(3). In a township that does not hold an annual meeting the salary for officers composing the Township Board shall be determined by the Township Board.

**Be It Resolved;** that as of April 1, 2026 the salaries of the township board shall be adjusted as follows:

Supervisor     \$ 21,123

Clerk             \$ 29,441

Treasurer       \$ 28,767

Motion by \_\_\_\_\_, supported by \_\_\_\_\_ to adopt the Township Officers Salary Resolution. Roll Call Vote:

Yea: \_\_\_\_\_

Nay: \_\_\_\_\_

Absent: \_\_\_\_\_

The Supervisor declared the amendment to the resolution \_\_\_\_\_.

Date:

Township Clerk \_\_\_\_\_  
Mel Risner

**Note;** Following the above-board action, if a petition is filed within 30 days, by 10% of the qualified electors of the township requesting that the question be submitted to the electorate, the township board shall call a special election and submit the question of salary to the electors.

**CERTIFICATION**

The undersigned Mel Risner, the duly elected Clerk of the Township of Orangeville, hereby certifies that the foregoing is a true copy of a Resolution 0326-2 by the Orangeville Township Board at a public meeting held on \_\_\_\_\_, at which meeting a quorum was present; that the members of said Board voted upon the aforesaid Resolution as shown, and that the meeting was held in accordance with the Open Meetings Act of the State of Michigan.

\_\_\_\_\_ Date \_\_\_\_\_  
Mel Risner/ Orangeville Township Clerk

**AGENDA REQUEST MEETING DATE: March 24, 2026**

**Requestor/Contact Person: Clerk Risner**

**Budget Line Item (if applicable): multiple**

**REQUEST DETAILS: 2.8% wage increase for fire dept, maintenance, deputy clerk,  
deputy treasurer, trustees (See attached)**

**Separate roll call vote for fire dept and for deputy treasurer**

**Orangeville Township Fire Fighters Salary/Wages 2026 2027 with 2.8% Increase:**

**Fire Chief salary \$7,450 plus \$25.70/hr**

**Deputy Chief salary \$2,235 plus \$23.05/hr**

**Captain salary \$1,242 plus \$23.05/hr**

**3 Officers salary \$572 plus \$22.60/hr**

**Medical First Responders \$18.55/hour (this is paid by Wayland Ambulance  
Emergency Service) \$2/hour additional paid by township**

**Fire Fighters \$20.55/hr**

**Trustees/Deputies/Employees Salary/Wages 2026-2027 with 2.8% Increase:**

**Deputy Treasurer (maximum annual wage) \$2,524 @ \$16.60/hr**

**Deputy Clerk (maximum annual wage) \$4,909 @ \$16.60/hr**

**Trustees (per trustee maximum annual wage) \$2692 @ \$138/meeting**

**Board of Review (annual wage for 3 members) \$1,586 @ \$66/meeting**

**Election Inspectors: Chairperson \$17.90/hr**

**Deputy Chairperson \$17.10/hr**

**Inspectors \$16.35/hr**

**Assessor \$35,998 (Parcel inspection additional budgeted \$12,000)**

**Maintenance \$23.65/hr**

**Hall Cleaning \$260 monthly**

**AGENDA REQUEST MEETING DATE: March 24, 2026**

**Requestor/Contact Person: Clerk Risner**

**Budget Line Item (if applicable): See attached**

**REQUEST DETAILS: Amend 2025-2026 budget expenditures to balance budget**