

Milton Township Board
Tentative Agenda for Regular Meeting
May 13, 2024 7:00

7023 Cherry Ave, PO Box 309, Kewadin MI 49648

Phone: (231)264-6612

Website: miltontownship.org

A. Call to Order: Roll Call and Pledge of Allegiance

Chris Weinzapfel – Supervisor

Brett Pharo – Trustee

Liz Atkinson – Treasurer

Joe Renis – Trustee

Janet Beebe – Clerk

B. Consent Agenda (streamlining approval process with only one motion, if no amendments):

- i. Approve Agenda as Presented
- ii. Approve Draft Minutes of the Board Meeting on April 8, 2024
- iii. Treasurer's Report – provided in packet
- iv. Approval of Bills to be paid

C. Public Comment on agenda items only.

1. Comments shall be directed to the board, with questions directed to the chair.
2. Persons may address the board on matters that are relevant to township government issues.
3. No person shall be allowed to speak more than once on the same matter, excluding the time needed to answer board member's questions. The chair shall control the amount of time each person shall be allowed to speak, which shall not exceed three (3) minutes.

D. Reports

1. Sheriff's Report – Provided in packet
2. Fire Department
3. EMS Report – Provided in packet
4. Zoning Report
 - i. Zoning Fee Schedule
 - ii. Changing short term rental compliance monitoring service
5. Planning Commission
6. County Commissioner
7. Attorney's Report
 - i. Great Lakes Energy Easement request

8. Supervisor's Report

- i. Attorney update
- ii. Baseball porta potty

9. Library Report – Provided in packet

10. Unfinished Business

- i. Brettonwood Shores SAD – update
- ii. Feasibility sewer study – update

11. New Business

- i. Hazard Mitigation Plan Resolution 2024-12
- ii. July 4th Toilets and Totes
- iii. Computer replacement schedule
- iv. Commission on Aging
- v. Janet is a Notary now and is happy to notarize with an appointment.

12. Public Comment – same guidelines as above apply.

13. Board Comment

14. Scheduled Activities/ Future meetings

- i. Next board meeting is Monday, June 10, 2024 at 7:00

15. Adjournment

Draft Minutes
Milton Township
Meeting Minutes
April 8, 2024

Members present: C. Weinzapfel, J. Beebe, L. Atkinson, J. Renis and B. Pharo

Also present: Attorneys B. Derman, Sheriff Kevin Hoch, Chief J. Ball, Bill Hefferan, Bobb Ford, and 7 audience members

C. Weinzapfel called the meeting to order at 7 pm and the Pledge was recited

Consent Agenda

- A. Approve agenda as presented
- B. Approve draft minutes of the Budget Hearing of March 11, 2024
- C. Approve draft minutes of the Board Meeting of March 11, 2024
- D. Approve draft minutes of Special Meeting of March 13, 2024
- E. Treasurer's Report
- F. Approval of Bills

Motion to approve the consent agenda as presented by Beebe/Renis

Roll Call:

Renis: Yes

Atkinson: Yes

Beebe: Yes

Pharo: Yes

Weinzapfel: Yes

Motion carried 5-0.

Public Comment (agenda items only)

Fred Gulick read handouts regarding rentals and sewers.

Sheriff's Report – As presented by Sheriff Kevin Hoch
76 calls for service for March. Update on two new vehicles.

Fire Department Report – As presented by Chief J. Ball
2 calls for service in March. Update on training. Update on maintenance. Update on green certified foam for fires, approved by state. Update on Engine 2 replacement. Update on SOPs for electrical vehicle fires. Update on mini pumper maintenance.

EMS Report – report in packet

Zoning Report – report in packet
Zoning Fee Schedule given to board for review and discussion at next board meeting.

Planning Report – As presented by B. Hefferan

Asked for clarification and direction from board for Steep Slope Ordinance. Discussion followed. Motion by Pharo/Renis to not pursue a steep slopes ordinance in Milton Township.

Motion carried 4-1 with Renis, Pharo, Beebe, and Weinzapfel voting yes. Atkinson voted no.

Update on workforce housing issues. Next meeting is April 23, 2024 at 3:00.

May 1, 2024 5-7, there is an open house regarding the updated Master Plan. Public invited to give feedback. Online participation will be available with zoom link posted on website.

County Report – As presented by B. Hefferan
Update on equalization report.

Attorney's Report – As presented by B. Derman
Summary of State Rep John Roth meeting. Update on GLE easement request at Maplehurst – waiting for DEQ. Brettonwood Shores SAD update. Derman is going to retire and recommends Matt Zimmerman for the Brettonwood Shores SAD. Derman will send an official retirement notice. Weinzapfel thanked Derman for his service.

Supervisor's Report – As presented by C. Weinzapfel
Waring Road End improvements will be moving forward, scheduled for the Fall, 2024.

Library Report – report in packet

Unfinished Business

- A. Brettonwood Shores SAD: Motion made to hire Matt Zimmerman to act as township attorney for coordinating and finalizing the Brettonwood Shores SAD by L. Atkinson/ J. Beebe. **Motion carried 5-0.**
- B. Feasibility Sewer Study: Wade Trim will be at meeting in May to present.

New Business

- A. Steep Slope Ordinance: Previously discussed. No action to be taken
- B. Resolution 2024-12 Hazard Mitigation Plan: Tabled until May board meeting.
- C. Resolution 2024-13 Ambulance Millage Renewal Ballot Proposal:
Motion to approve 2024-13 for the ballot proposal by Pharo/Atkinson
Roll call:
Renis: Yes
Atkinson: Yes
Pharo: Yes
Beebe: Yes
Weinzapfel: Yes
Motion carried 5-0.

D. Resolution 2024-14 Road Millage Renewal Ballot Proposal:
Motion to approve 2024-14 for the ballot proposal by Pharo/Beebe

Roll call:

Weinzapfel: Yes

Beebe: Yes

Pharo: Yes

Renis: Yes

Atkinson: Yes

Motion carried 5-0.

E. Remote code controlled door handles/commercial door for office building.

Beebe would like to get door locks that are code managed for this front door and the old town hall. This is for management and control. The cost would be about \$1K each.

Motion to approve by Beebe/Atkinson to spend up to \$2K on remote code door locks.

Roll call

Weinzapfel: Yes

Atkinson: Yes

Pharo: Yes

Renis: Yes

Beebe: Yes

Motion carried 5-0.

Public Comment

Matt Muladore introduced himself as a candidate for sheriff of Antrim County.

Fred Gulick thanked the treasurer for the information he received.

Sharon Hill of Torch River Road came to comment on steep slopes. She expressed concern on clear cutting, steep slopes, and erosion and hopes the board will revisit at some point.

Board Comment - None

Future Meetings - Next meeting is May 13, 2024

Meeting adjourned by order of the chair at 8 pm.

These minutes are subject to approval at the May 13, 2024 meeting. A copy of these minutes are available at miltontownship.org.

Respectfully submitted,
Janet Beebe, Milton Township Clerk

GL NUMBER	DESCRIPTION	2024-25 ACTIVITY THRU 03/31/25	2024-25 APPROVED BUDGET
ESTIMATED REVENUES			
Dept 000			
101-000-402	CURRENT TAX COLLECT	11,168.26	421,191.32
101-000-407	DEL. TAX COLLECTION	2,899.47	
101-000-441	LOCAL COMM.STABILIZATION SHARE TA		200.00
101-000-445	PTAF 3% PENALTY		500.00
101-000-447	PTAF 1%	3,229.52	128,285.13
101-000-476	ZONING PERMITS	665.00	10,000.00
101-000-574	STATE SHARE REVENUE	39,787.00	259,923.00
101-000-607	LAND DIVISION & PUBLIC HEARINGS		500.00
101-000-645	CABLE TV FRANCHISE FEES		48,000.00
101-000-646	STAX COLLECTION FEE		5,500.00
101-000-665	INTEREST EARNED	3,847.15	20,000.00
101-000-666	INTEREST-CD		20,000.00
101-000-667	RENTALS- OLD TOWN HALL	600.00	1,000.00
101-000-668	ROYALTIES	94.32	1,500.00
101-000-669	LIBRARY MILLAGE	5,654.30	
101-000-670	TOWER LEASE	1,815.11	20,000.00
101-000-671	ROAD MILLAGE	7,763.15	292,784.00
101-000-672	AMBULANCE MILLAGE	8,428.49	317,869.00
101-000-673	SALE OF FIXED ASSET	900.00	1,000.00
101-000-674	MISC. REVENUE		500.00
101-000-677	REIMB. ZONING	8.00	
101-000-678	REIMBURSEMENTS-ELECTION		2,000.00
101-000-679	SHORT TERM RENTAL ANNUAL FEE	200.00	5,000.00
Totals for dept 000 -		87,059.77	1,555,752.45
TOTAL ESTIMATED REVENUES		87,059.77	1,555,752.45

Calculations as of 03/31/2025

GL NUMBER	DESCRIPTION	2024-25 ACTIVITY THRU 03/31/25	2024-25 APPROVED BUDGET
APPROPRIATIONS			
Dept 101 - TOWNSHIP BOARD			
101-101-702	SALARY-TOWNSHIP BOARD	1,823.32	12,500.00
101-101-703	SALARY-CLERICAL	440.00	1,850.00
101-101-704	FICA (SS/MED)	173.13	1,400.00
101-101-706	PENSION - VANGUARD	58.66	750.00
101-101-723	MEMBERSHIP		8,000.00
101-101-727	SUPPLIES		1,000.00
101-101-801	LEGAL FEES/PROF SERVICES	215.15	42,000.00
101-101-802	AUDIT/CONTRACTS	7,432.32	27,000.00
101-101-900	PUBLISHING	9,256.00	8,000.00
101-101-956	OTHER EXPENSE/TAX TRIBUNALS	1,372.80	1,500.00
Totals for dept 101 - TOWNSHIP BOARD		20,771.38	104,000.00
Dept 171 - SUPERVISOR			
101-171-702	SALARY-SUPERVISOR	5,934.58	31,942.73
101-171-704	FICA (SS/MED)	500.73	3,545.22
101-171-705	HEALTH INSURANCE	610.80	14,400.00
101-171-706	PENSION - VANGUARD	266.19	3,194.27
101-171-860	MILEAGE		100.00
101-171-960	EDUCATION/EQUIPMENT	75.00	4,000.00
Totals for dept 171 - SUPERVISOR		7,387.30	57,182.22
Dept 191 - ELECTION			
101-191-702	SALARY-ELECTION		16,000.00
101-191-704	FICA (SOCIAL SEC/MEDICARE)		1,224.00
101-191-727	SUPPLIES		5,000.00
101-191-801	LEGAL FEES/PROF SERVICES		500.00
101-191-860	MILEAGE		1,200.00
101-191-900	PUBLISHING	98.18	4,000.00
101-191-956	OTHER EXPENSE		1,000.00
101-191-960	EDUCATION		325.00
101-191-977	EQUIPMENT/SUPPLIES		4,000.00
Totals for dept 191 - ELECTION		98.18	33,249.00
Dept 209 - ASSESSOR			
101-209-702	SALARY-ASSESSOR	6,978.50	41,871.01
101-209-704	FICA (SOCIAL SEC/MEDICARE)	433.88	3,203.00
101-209-705	HEALTH INSURANCE	2,793.42	14,400.00
101-209-706	PENSION - VANGUARD	348.93	4,187.10
101-209-727	SUPPLIES	65.99	500.00
101-209-728	POSTAGE		2,000.00
101-209-801	LEGAL FEES/PROF SERVICES		5,000.00
101-209-802	DATA PROCES/CONTRAC	1,335.70	3,000.00
Totals for dept 209 - ASSESSOR		11,956.42	74,161.11
Dept 215 - CLERK			
101-215-702	SALARY-CLERK	5,677.70	34,066.18
101-215-703	SALARY DEPUTY	1,574.00	15,600.00
101-215-704	FICA (SOCIAL SEC/MEDICARE)	554.76	3,800.00
101-215-705	HEALTH INSURANCE		14,400.00
101-215-706	PENSION - VANGUARD	283.89	3,406.62
101-215-723	MEMBERSHIP	75.00	
101-215-727	SUPPLIES	244.15	1,000.00
101-215-802	CONTRACTS/DATA PROCESSING		500.00
101-215-860	MILEAGE		135.00
101-215-956	OTHER EXPENSE		200.00
101-215-960	EDUCATION	300.00	1,000.00
101-215-977	EQUIPMENT	624.99	1,000.00
Totals for dept 215 - CLERK		9,334.49	75,107.80
Dept 247 - BOARD OF REVIEW			
101-247-702	SALARY-BOARD OF REVIEW	1,637.50	3,000.00
101-247-704	FICA (SOCIAL SEC/MEDICARE)	125.26	229.50
101-247-727	SUPPLIES		200.00
101-247-860	MILEAGE		50.00
101-247-900	PUBLISHING	82.50	150.00
101-247-956	OTHER EXPENSE		150.00
Totals for dept 247 - BOARD OF REVIEW		1,845.26	3,779.50
Dept 253 - TREASURER			
101-253-702	SALARY-TREASURER	6,423.60	38,541.57
101-253-703	SALARY DEPUTY		12,480.00
101-253-704	FICA (SOCIAL SEC/MEDICARE)	625.90	4,710.99
101-253-705	HEALTH INSURANCE	1,758.12	10,560.00
101-253-706	PENSION - VANGUARD	321.18	3,854.16
101-253-727	POSTAGE/SUPPLIES	1,643.49	4,000.00

Calculations as of 03/31/2025

GL NUMBER	DESCRIPTION	2024-25 ACTIVITY THRU 03/31/25	2024-25 APPROVED BUDGET
APPROPRIATIONS			
Dept 253 - TREASURER			
101-253-802	DATA PROCESSING	931.00	7,000.00
101-253-860	MILEAGE		50.00
101-253-956	OTHER EXPENSE		100.00
101-253-960	EDUCATION		100.00
101-253-977	EQUIPMENT		500.00
Totals for dept 253 - TREASURER		11,703.29	81,896.72
Dept 265 - OLD TOWNSHIP HALL			
101-265-702	SALARY-OLD TOWN HALL	150.00	1,800.00
101-265-704	FICA (SOCIAL SEC/MEDICARE)	11.47	137.70
101-265-727	SUPPLIES	11.16	300.00
101-265-920	UTILITIES	565.84	3,200.00
101-265-930	REPAIR/MAINTENANCE		20,000.00
101-265-956	OTHER EXPENSE	200.00	
101-265-977	EQUIPMENT		2,500.00
Totals for dept 265 - OLD TOWNSHIP HALL		938.47	27,937.70
Dept 268 - TOWNSHIP OFFICE			
101-268-702	SALARY-TOWNSHIP OFFICE	4,023.32	11,000.00
101-268-704	FICA (SOCIAL SEC/MEDICARE)	307.80	865.00
101-268-727	SUPPLIES	135.38	5,000.00
101-268-802	CONTRACTS	532.23	7,000.00
101-268-850	PHONE/FAX	599.88	3,500.00
101-268-851	INTERNET/WEB HOST	259.98	2,500.00
101-268-920	UTILITIES	867.17	4,000.00
101-268-930	REPAIR/MAINTENANCE		4,500.00
101-268-956	OTHER EXPENSE	249.99	500.00
Totals for dept 268 - TOWNSHIP OFFICE		6,975.75	38,865.00
Dept 276 - CEMETERY			
101-276-702	SALARY-CEMETERY MAINT.	336.16	2,017.01
101-276-703	SALARY-CEMETERY SEXTON		1,670.00
101-276-704	FICA (SOCIAL SEC/MEDICARE)	25.72	282.06
101-276-727	SUPPLIES		250.00
101-276-801	LEGAL FEES/PROF SERVICES	1,930.50	5,500.00
101-276-920	UTILITIES	57.54	400.00
101-276-930	REPAIR/MAINTENANCE		4,000.00
101-276-956	OTHER EXPENSE	25.00	500.00
101-276-977	EQUIPMENT	624.99	
Totals for dept 276 - CEMETERY		2,999.91	14,619.07
Dept 410 - ZONING			
101-410-702	SALARY-ZONING	2,472.00	14,000.00
101-410-703	SALARY-PLANNING/ZBA	2,175.00	15,000.00
101-410-704	FICA (SOCIAL SEC/MEDICARE)	355.51	2,102.22
101-410-723	MAGAZINES/MEMBERSHIPS		50.00
101-410-727	SUPPLIES	178.69	500.00
101-410-801	LEGAL FEES	2,052.50	30,000.00
101-410-802	CONTRACTS/CONSULTANTS	3,931.44	30,000.00
101-410-860	MILEAGE	134.00	1,200.00
101-410-900	PUBLISHING	1,856.76	2,000.00
101-410-956	OTHER EXPENSE		200.00
101-410-960	EDUCATION	225.00	3,000.00
101-410-977	EQUIPMENT	25.31	500.00
Totals for dept 410 - ZONING		13,406.21	98,552.22
Dept 434 - AMBULANCE			
101-434-802	AMBULANCE		262,500.00
Totals for dept 434 - AMBULANCE			262,500.00
Dept 446 - ROADS			
101-446-930	ROADS	155,625.00	292,783.92
Totals for dept 446 - ROADS		155,625.00	292,783.92
Dept 448 - STREET & TRAFFIC LIGHTS			
101-448-920	UTILITIES	446.67	2,500.00
Totals for dept 448 - STREET & TRAFFIC LIGHTS		446.67	2,500.00
Dept 529 - RECYCLING/CLEAN UP DAYS			
101-529-802	CLEAN UP DAY		50,000.00
101-529-804	RECYCLING CENTER	1,099.98	6,000.00
Totals for dept 529 - RECYCLING/CLEAN UP DAYS		1,099.98	56,000.00
Dept 751 - ACCESSES			
101-751-702	SALARY-ACCESSES	383.50	2,301.01

GL NUMBER	DESCRIPTION	2024-25 ACTIVITY THRU 03/31/25	2024-25 APPROVED BUDGET
APPROPRIATIONS			
Dept 751 - ACCESSES			
101-751-704	FICA (SOCIAL SEC/MEDICARE)	29.33	177.00
101-751-727	SUPPLIES		200.00
101-751-801	LEGAL FEES/PROF SERVICES		2,000.00
101-751-930	REPAIR/MAINTENANCE	1,212.42	10,000.00
Totals for dept 751 - ACCESSES		1,625.25	14,678.01
Dept 752 - PARKS			
101-752-702	SALARY-PARKS	3,942.00	23,651.96
101-752-704	FICA (SOCIAL SEC/MEDICARE)	381.94	2,910.98
101-752-705	HEALTH INSURANCE	717.60	14,400.00
101-752-706	PENSION - VANGUARD	312.65	3,751.81
101-752-722	GAS ALLOWANCE	333.34	2,000.00
101-752-727	SUPPLIES	210.31	2,000.00
101-752-802	CONSULTANTS/PROF SERVICES		1,000.00
101-752-920	UTILITIES	255.19	5,000.00
101-752-930	REPAIR/MAINTENANCE	395.00	103,000.00
101-752-956	OTHER EXPENSE		5,000.00
101-752-971	CAPITAL OUTLAY		5,000.00
101-752-978	FIXED ASSETS	2,216.00	9,000.00
Totals for dept 752 - PARKS		8,764.03	176,714.75
Dept 790 - LIBRARY			
101-790-803	LIBRARY MILLAGE	5,654.30	
Totals for dept 790 - LIBRARY		5,654.30	
Dept 865 - INSURANCE			
101-865-910	LIABILITY INSURANCE		45,000.00
Totals for dept 865 - INSURANCE			45,000.00
Dept 970 - MISCELLANEOUS			
101-970-890	CONTINGENCY		25,000.00
Totals for dept 970 - MISCELLANEOUS			25,000.00
TOTAL APPROPRIATIONS		260,631.89	1,484,527.02
NET OF REVENUES/APPROPRIATIONS - FUND 101		(173,572.12)	71,225.43
BEGINNING FUND BALANCE		2,332,429.57	2,332,429.57
ENDING FUND BALANCE		2,158,857.45	2,403,655.00

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-101-702 SALARY-TOWNSHIP BOARD						
Journal PR: Payroll						
14332	04/01/2024	APRIL PAYROLL	1144	Multiple	240.00	
14332	04/01/2024	APRIL PAYROLL	1144	Multiple	696.66	
Journal Totals					936.66	0.00
Totals for 101-101-702					936.66	0.00
Balance 04/01/24:					0.00	
Net Change:					936.66	
Balance 04/30/24:					936.66	

101-101-703 SALARY-CLERICAL						
Journal PR: Payroll						
14332	04/01/2024	APRIL PAYROLL	1144	Multiple	330.00	
Journal Totals					330.00	0.00
Totals for 101-101-703					330.00	0.00
Balance 04/01/24:					0.00	
Net Change:					330.00	
Balance 04/30/24:					330.00	

101-101-704 FICA (SS/MED)						
Journal GJ: General Journal						
14461	04/26/2024	RECLASSIFY FICA	1162	Multiple	18.36	
Journal Totals					18.36	0.00
Journal PR: Payroll						
14332	04/01/2024	APRIL PAYROLL	1144	Multiple	78.53	
Journal Totals					78.53	0.00
Totals for 101-101-704					96.89	0.00
Balance 04/01/24:					0.00	
Net Change:					96.89	
Balance 04/30/24:					96.89	

101-101-706 PENSION - VANGUARD						
Journal GJ: General Journal						
14454	04/01/2024	VANGUARD	1159	Multiple	29.33	
14454	04/01/2024	VANGUARD	1159	Multiple	29.33	
Journal Totals					58.66	0.00
Totals for 101-101-706					58.66	0.00
Balance 04/01/24:					0.00	
Net Change:					58.66	
Balance 04/30/24:					58.66	

101-101-801 LEGAL FEES/PROF SERVICES						
Journal AP: Accounts Payable						
14343	04/02/2024	WADE TRIM, INC.	3032704	101-000-202	1,760.62	
14392	04/05/2024	William F. Derman Jr.	4-2024	Multiple	825.00	
14392	04/05/2024	William F. Derman Jr.	4-2024	Multiple	1,012.50	
14392	04/05/2024	William F. Derman Jr.	4-2024	Multiple	225.00	
14392	04/05/2024	William F. Derman Jr.	4-2024	Multiple	862.50	
14402	04/08/2024	William F. Derman Jr.	4-2024 B	Multiple	225.00	
14402	04/08/2024	William F. Derman Jr.	4-2024 B	Multiple	187.50	
14402	04/08/2024	William F. Derman Jr.	4-2024 B	Multiple	1,537.50	
14418	04/16/2024	Municipal Underwriters of Mich	15692	101-000-202	55.00	
14433	04/19/2024	Antrim County Clerk	4-2025	101-000-202	10.00	
Journal Totals					6,700.62	0.00
Totals for 101-101-801					6,700.62	0.00
Balance 04/01/24:					0.00	
Net Change:					6,700.62	
Balance 04/30/24:					6,700.62	

101-101-802 AUDIT/CONTRACTS						
Journal AP: Accounts Payable						
14370	04/04/2024	SOUTH TORCH LAKE FIRE	24-0401	101-000-202	453.00	
14419	04/16/2024	VC3 INC	145383	101-000-202	4,310.00	

User: Liz
 DB: Milton Township

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-101-802 AUDIT/CONTRACTS						
Journal AP: Accounts Payable						
Journal Totals					4,763.00	0.00
Journal GJ: General Journal						
14521	04/29/2024	PR PROCESSING FEE	1166	101-000-001	134.00	
Journal Totals					134.00	0.00
Journal PR: Payroll						
14332	04/01/2024	APRIL PAYROLL	1144	Multiple	206.00	
Journal Totals					206.00	0.00
Totals for 101-101-802					5,103.00	0.00
Balance 04/01/24:					0.00	
Net Change:					5,103.00	
Balance 04/30/24:					5,103.00	

101-101-900 PUBLISHING						
Journal AP: Accounts Payable						
14364	04/04/2024	Elk Rapids News	4-2024	Multiple	181.50	
14364	04/04/2024	Elk Rapids News	4-2024	Multiple	99.00	
14364	04/04/2024	Elk Rapids News	4-2024	Multiple	165.00	
14364	04/04/2024	Elk Rapids News	4-2024	Multiple	432.30	
Journal Totals					877.80	0.00
Totals for 101-101-900					877.80	0.00
Balance 04/01/24:					0.00	
Net Change:					877.80	
Balance 04/30/24:					877.80	

101-171-702 SALARY-SUPERVISOR						
Journal GJ: General Journal						
14462	04/01/2024	RECLASSIFY CASH-IN-LIEU	1161	101-171-705		610.80
Journal Totals					0.00	610.80
Journal PR: Payroll						
14332	04/01/2024	APRIL PAYROLL	1144	Multiple	3,272.69	
Journal Totals					3,272.69	0.00
Totals for 101-171-702					3,272.69	610.80
Balance 04/01/24:					0.00	
Net Change:					2,661.89	
Balance 04/30/24:					2,661.89	

101-171-704 FICA (SS/MED)						
Journal PR: Payroll						
14332	04/01/2024	APRIL PAYROLL	1144	Multiple	250.36	
Journal Totals					250.36	0.00
Totals for 101-171-704					250.36	0.00
Balance 04/01/24:					0.00	
Net Change:					250.36	
Balance 04/30/24:					250.36	

101-171-705 HEALTH INSURANCE						
Journal GJ: General Journal						
14462	04/01/2024	RECLASSIFY CASH-IN-LIEU	1161	101-171-702	610.80	
Journal Totals					610.80	0.00
Totals for 101-171-705					610.80	0.00
Balance 04/01/24:					0.00	
Net Change:					610.80	
Balance 04/30/24:					610.80	

101-171-706 PENSION - VANGUARD						
Journal GJ: General Journal						
14454	04/01/2024	VANGUARD	1159	Multiple	266.19	
Journal Totals					266.19	0.00

User: Liz
 DB: Milton Township

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-171-706 PENSION - VANGUARD						
Totals for 101-171-706					266.19	0.00
Balance 04/01/24:					0.00	
Net Change:					266.19	
Balance 04/30/24:					266.19	
101-171-960 EDUCATION/EQUIPMENT						
Journal AP: Accounts Payable						
14368	04/04/2024	MICHIGAN STATE UNIVERSITY	4-2024	Multiple	75.00	
Journal Totals					75.00	0.00
Totals for 101-171-960					75.00	0.00
Balance 04/01/24:					0.00	
Net Change:					75.00	
Balance 04/30/24:					75.00	
101-191-900 PUBLISHING						
Journal AP: Accounts Payable						
14415	04/16/2024	ELECTION SOURCE	24-8820	101-000-202	98.18	
Journal Totals					98.18	0.00
Totals for 101-191-900					98.18	0.00
Balance 04/01/24:					0.00	
Net Change:					98.18	
Balance 04/30/24:					98.18	
101-209-702 SALARY-ASSESSOR						
Journal PR: Payroll						
14332	04/01/2024	APRIL PAYROLL	1144	Multiple	3,489.25	
Journal Totals					3,489.25	0.00
Totals for 101-209-702					3,489.25	0.00
Balance 04/01/24:					0.00	
Net Change:					3,489.25	
Balance 04/30/24:					3,489.25	
101-209-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
14332	04/01/2024	APRIL PAYROLL	1144	Multiple	216.94	
Journal Totals					216.94	0.00
Totals for 101-209-704					216.94	0.00
Balance 04/01/24:					0.00	
Net Change:					216.94	
Balance 04/30/24:					216.94	
101-209-705 HEALTH INSURANCE						
Journal AP: Accounts Payable						
14300	04/01/2024	DELTA DENTAL	MBR0000223726	101-000-202	62.70	
14337	04/01/2024	Priority Health	240760035483	101-000-202	1,987.49	
14434	04/19/2024	DELTA DENTAL	MBR0000226147	101-000-202	62.70	
Journal Totals					2,112.89	0.00
Journal PR: Payroll						
14332	04/01/2024	APRIL PAYROLL	1144	Multiple		653.48
Journal Totals					0.00	653.48
Totals for 101-209-705					2,112.89	653.48
Balance 04/01/24:					0.00	
Net Change:					1,459.41	
Balance 04/30/24:					1,459.41	
101-209-706 PENSION - VANGUARD						
Journal GJ: General Journal						
14454	04/01/2024	VANGUARD	1159	Multiple	348.93	
Journal Totals					348.93	0.00

User: Liz
 DB: Milton Township

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-209-706 PENSION - VANGUARD						
Totals for 101-209-706					348.93	0.00
		Balance 04/01/24:		0.00		
		Net Change:		348.93		
		Balance 04/30/24:		348.93		
101-209-727 SUPPLIES						
Journal AP: Accounts Payable						
14444	04/22/2024	LIZ ATKINSON	4-2024	Multiple	65.99	
Journal Totals					65.99	0.00
Totals for 101-209-727					65.99	0.00
		Balance 04/01/24:		0.00		
		Net Change:		65.99		
		Balance 04/30/24:		65.99		
101-215-702 SALARY-CLERK						
Journal PR: Payroll						
14332	04/01/2024	APRIL PAYROLL	1144	Multiple	2,838.85	
Journal Totals					2,838.85	0.00
Totals for 101-215-702					2,838.85	0.00
		Balance 04/01/24:		0.00		
		Net Change:		2,838.85		
		Balance 04/30/24:		2,838.85		
101-215-703 SALARY DEPUTY						
Journal PR: Payroll						
14332	04/01/2024	APRIL PAYROLL	1144	Multiple	639.00	
Journal Totals					639.00	0.00
Totals for 101-215-703					639.00	0.00
		Balance 04/01/24:		0.00		
		Net Change:		639.00		
		Balance 04/30/24:		639.00		
101-215-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
14332	04/01/2024	APRIL PAYROLL	1144	Multiple	266.06	
Journal Totals					266.06	0.00
Totals for 101-215-704					266.06	0.00
		Balance 04/01/24:		0.00		
		Net Change:		266.06		
		Balance 04/30/24:		266.06		
101-215-706 PENSION - VANGUARD						
Journal GJ: General Journal						
14454	04/01/2024	VANGUARD	1159	Multiple	283.89	
Journal Totals					283.89	0.00
Totals for 101-215-706					283.89	0.00
		Balance 04/01/24:		0.00		
		Net Change:		283.89		
		Balance 04/30/24:		283.89		
101-215-723 MEMBERSHIP						
Journal AP: Accounts Payable						
14401	04/08/2024	MI ASSOCIATION OF MUNICIPAL CL	10462	101-000-202	75.00	
Journal Totals					75.00	0.00

User: Liz

FROM 101-101-702 TO 101-970-977

DB: Milton Township

TRANSACTIONS FROM 04/01/2024 TO 04/30/2024

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-215-723 MEMBERSHIP						
Totals for 101-215-723					75.00	0.00
Balance 04/01/24:					0.00	
Net Change:					75.00	
Balance 04/30/24:					75.00	
101-215-727 SUPPLIES						
Journal AP: Accounts Payable						
14342	04/02/2024	STAPLES	7000198715	Multiple	214.19	
14365	04/04/2024	Gill-Roy's	2404-280932	Multiple	29.96	
Journal Totals					244.15	0.00
Totals for 101-215-727					244.15	0.00
Balance 04/01/24:					0.00	
Net Change:					244.15	
Balance 04/30/24:					244.15	
101-247-702 SALARY-BOARD OF REVIEW						
Journal PR: Payroll						
14332	04/01/2024	APRIL PAYROLL	1144	Multiple	1,637.50	
Journal Totals					1,637.50	0.00
Totals for 101-247-702					1,637.50	0.00
Balance 04/01/24:					0.00	
Net Change:					1,637.50	
Balance 04/30/24:					1,637.50	
101-247-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
14332	04/01/2024	APRIL PAYROLL	1144	Multiple	125.26	
Journal Totals					125.26	0.00
Totals for 101-247-704					125.26	0.00
Balance 04/01/24:					0.00	
Net Change:					125.26	
Balance 04/30/24:					125.26	
101-247-900 PUBLISHING						
Journal AP: Accounts Payable						
14364	04/04/2024	Elk Rapids News	4-2024	Multiple	82.50	
Journal Totals					82.50	0.00
Totals for 101-247-900					82.50	0.00
Balance 04/01/24:					0.00	
Net Change:					82.50	
Balance 04/30/24:					82.50	
101-253-702 SALARY-TREASURER						
Journal PR: Payroll						
14332	04/01/2024	APRIL PAYROLL	1144	Multiple	3,211.80	
Journal Totals					3,211.80	0.00
Totals for 101-253-702					3,211.80	0.00
Balance 04/01/24:					0.00	
Net Change:					3,211.80	
Balance 04/30/24:					3,211.80	
101-253-703 SALARY DEPUTY						
Journal PR: Payroll						
14332	04/01/2024	APRIL PAYROLL	1144	Multiple	1,558.00	
Journal Totals					1,558.00	0.00

User: Liz
 DB: Milton Township

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-253-703 SALARY DEPUTY						
Totals for 101-253-703					1,558.00	0.00
		Balance 04/01/24:		0.00		
		Net Change:		1,558.00		
		Balance 04/30/24:		1,558.00		
101-253-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
14332	04/01/2024	APRIL PAYROLL	1144	Multiple	432.14	
Journal Totals					432.14	0.00
Totals for 101-253-704					432.14	0.00
		Balance 04/01/24:		0.00		
		Net Change:		432.14		
		Balance 04/30/24:		432.14		
101-253-705 HEALTH INSURANCE						
Journal PR: Payroll						
14332	04/01/2024	APRIL PAYROLL	1144	Multiple	879.06	
Journal Totals					879.06	0.00
Totals for 101-253-705					879.06	0.00
		Balance 04/01/24:		0.00		
		Net Change:		879.06		
		Balance 04/30/24:		879.06		
101-253-706 PENSION - VANGUARD						
Journal GJ: General Journal						
14454	04/01/2024	VANGUARD	1159	Multiple	321.18	
Journal Totals					321.18	0.00
Totals for 101-253-706					321.18	0.00
		Balance 04/01/24:		0.00		
		Net Change:		321.18		
		Balance 04/30/24:		321.18		
101-265-704 FICA (SOCIAL SEC/MEDICARE)						
Journal GJ: General Journal						
14461	04/26/2024	RECLASSIFY FICA	1162	Multiple		49.78
Journal Totals					0.00	49.78
Journal PR: Payroll						
14332	04/01/2024	APRIL PAYROLL	1144	Multiple	18.36	
14332	04/01/2024	APRIL PAYROLL	1144	Multiple	31.42	
Journal Totals					49.78	0.00
Totals for 101-265-704					49.78	49.78
		Balance 04/01/24:		0.00		
		Net Change:		0.00		
		Balance 04/30/24:		0.00		
101-265-727 SUPPLIES						
Journal AP: Accounts Payable						
14365	04/04/2024	Gill-Roy's	2404-280932	Multiple	11.16	
Journal Totals					11.16	0.00
Totals for 101-265-727					11.16	0.00
		Balance 04/01/24:		0.00		
		Net Change:		11.16		
		Balance 04/30/24:		11.16		
101-265-920 UTILITIES						
Journal AP: Accounts Payable						
14299	04/01/2024	Consumers Energy	4-2024	Multiple	157.97	
14339	04/02/2024	DTE Energy	4-2024	Multiple	132.28	
14372	04/04/2024	VILLAGE OF ELK RAPIDS	4-2024	Multiple	54.15	
14414	04/16/2024	Consumers Energy	4-2023	Multiple	58.28	

User: Liz
 DB: Milton Township

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-265-920 UTILITIES						
Journal AP: Accounts Payable						
Journal Totals					402.68	0.00
Totals for 101-265-920					402.68	0.00
Balance 04/01/24:					0.00	
Net Change:					402.68	
Balance 04/30/24:					402.68	

101-268-702 SALARY-TOWNSHIP OFFICE						
Journal PR: Payroll						
14332	04/01/2024	APRIL PAYROLL	1144	Multiple	410.66	
Journal Totals					410.66	0.00
Totals for 101-268-702					410.66	0.00
Balance 04/01/24:					0.00	
Net Change:					410.66	
Balance 04/30/24:					410.66	

101-268-704 FICA (SOCIAL SEC/MEDICARE)						
Journal GJ: General Journal						
14461	04/26/2024	RECLASSIFY FICA	1162	Multiple	31.42	
Journal Totals					31.42	0.00
Totals for 101-268-704					31.42	0.00
Balance 04/01/24:					0.00	
Net Change:					31.42	
Balance 04/30/24:					31.42	

101-268-727 SUPPLIES						
Journal AP: Accounts Payable						
14340	04/02/2024	LIZ ATKINSON	4-2024	101-000-202	21.16	
14342	04/02/2024	STAPLES	7000198715	Multiple	52.69	
14342	04/02/2024	STAPLES	7000198715	Multiple	35.79	
14365	04/04/2024	Gill-Roy's	2404-280932	Multiple	25.74	
Journal Totals					135.38	0.00
Totals for 101-268-727					135.38	0.00
Balance 04/01/24:					0.00	
Net Change:					135.38	
Balance 04/30/24:					135.38	

101-268-802 CONTRACTS						
Journal AP: Accounts Payable						
14297	04/01/2024	CANON FINANCIAL SERVICES	32219703	101-000-202	68.69	
14391	04/05/2024	Great Lakes Business Systems	4-2024	Multiple	21.06	
14391	04/05/2024	Great Lakes Business Systems	4-2024	Multiple	152.33	
14399	04/08/2024	GFL ENVIRONMENTAL	0065351875	101-000-202	87.84	
14400	04/08/2024	Great Lakes Business Systems	SC101951	101-000-202	150.57	
14412	04/16/2024	CANON FINANCIAL SERVICES	32387791	101-000-202	68.69	
Journal Totals					549.18	0.00
Journal GJ: General Journal						
14398	04/08/2024	RECLASSIFY	1156	Multiple		173.39
Journal Totals					0.00	173.39
Totals for 101-268-802					549.18	173.39
Balance 04/01/24:					0.00	
Net Change:					375.79	
Balance 04/30/24:					375.79	

101-268-850 PHONE/FAX						
Journal AP: Accounts Payable						
14298	04/01/2024	CHARTER COMMUNICATIONS	4-2024	Multiple	299.94	
14413	04/16/2024	CHARTER COMMUNICATIONS	4-2024	Multiple	299.94	
Journal Totals					599.88	0.00

User: Liz
 DB: Milton Township

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-268-850 PHONE/FAX						
Totals for 101-268-850					599.88	0.00
Balance 04/01/24:					0.00	
Net Change:					599.88	
Balance 04/30/24:					599.88	

101-268-851 INTERNET/WEB HOST						
Journal AP: Accounts Payable						
14298	04/01/2024	CHARTER COMMUNICATIONS	4-2024	Multiple	129.99	
14413	04/16/2024	CHARTER COMMUNICATIONS	4-2024	Multiple	129.99	
Journal Totals					259.98	0.00
Totals for 101-268-851					259.98	0.00
Balance 04/01/24:					0.00	
Net Change:					259.98	
Balance 04/30/24:					259.98	

101-268-920 UTILITIES						
Journal AP: Accounts Payable						
14299	04/01/2024	Consumers Energy	4-2024	Multiple	281.96	
14339	04/02/2024	DTE Energy	4-2024	Multiple	146.77	
14414	04/16/2024	Consumers Energy	4-2023	Multiple	290.23	
Journal Totals					718.96	0.00
Totals for 101-268-920					718.96	0.00
Balance 04/01/24:					0.00	
Net Change:					718.96	
Balance 04/30/24:					718.96	

101-268-956 OTHER EXPENSE						
Journal AP: Accounts Payable						
14444	04/22/2024	LIZ ATKINSON	4-2024	Multiple	249.99	
Journal Totals					249.99	0.00
Totals for 101-268-956					249.99	0.00
Balance 04/01/24:					0.00	
Net Change:					249.99	
Balance 04/30/24:					249.99	

101-276-702 SALARY-CEMETERY MAINT.						
Journal PR: Payroll						
14332	04/01/2024	APRIL PAYROLL	1144	Multiple	168.08	
Journal Totals					168.08	0.00
Totals for 101-276-702					168.08	0.00
Balance 04/01/24:					0.00	
Net Change:					168.08	
Balance 04/30/24:					168.08	

101-276-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
14332	04/01/2024	APRIL PAYROLL	1144	Multiple	12.86	
Journal Totals					12.86	0.00
Totals for 101-276-704					12.86	0.00
Balance 04/01/24:					0.00	
Net Change:					12.86	
Balance 04/30/24:					12.86	

101-276-801 LEGAL FEES/PROF SERVICES						
Journal AP: Accounts Payable						
14344	04/02/2024	WENDY FOX	4-2024	101-000-202	5.50	
14411	04/16/2024	BS & A Software	154238	101-000-202	1,925.00	
Journal Totals					1,930.50	0.00

User: Liz

FROM 101-101-702 TO 101-970-977

DB: Milton Township

TRANSACTIONS FROM 04/01/2024 TO 04/30/2024

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-276-801 LEGAL FEES/PROF SERVICES						
Totals for 101-276-801					1,930.50	0.00
Balance 04/01/24:					0.00	
Net Change:					1,930.50	
Balance 04/30/24:					1,930.50	

101-276-920 UTILITIES						
Journal AP: Accounts Payable						
14299	04/01/2024	Consumers Energy	4-2024	Multiple	28.77	
14414	04/16/2024	Consumers Energy	4-2023	Multiple	28.77	
Journal Totals					57.54	0.00
Totals for 101-276-920					57.54	0.00
Balance 04/01/24:					0.00	
Net Change:					57.54	
Balance 04/30/24:					57.54	

101-410-702 SALARY-ZONING						
Journal PR: Payroll						
14332	04/01/2024	APRIL PAYROLL	1144	Multiple	1,272.00	
Journal Totals					1,272.00	0.00
Totals for 101-410-702					1,272.00	0.00
Balance 04/01/24:					0.00	
Net Change:					1,272.00	
Balance 04/30/24:					1,272.00	

101-410-703 SALARY-PLANNING/ZBA						
Journal PR: Payroll						
14332	04/01/2024	APRIL PAYROLL	1144	Multiple	1,300.00	
14332	04/01/2024	APRIL PAYROLL	1144	Multiple	85.00	
Journal Totals					1,385.00	0.00
Totals for 101-410-703					1,385.00	0.00
Balance 04/01/24:					0.00	
Net Change:					1,385.00	
Balance 04/30/24:					1,385.00	

101-410-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
14332	04/01/2024	APRIL PAYROLL	1144	Multiple	6.51	
14332	04/01/2024	APRIL PAYROLL	1144	Multiple	196.77	
Journal Totals					203.28	0.00
Totals for 101-410-704					203.28	0.00
Balance 04/01/24:					0.00	
Net Change:					203.28	
Balance 04/30/24:					203.28	

101-410-727 SUPPLIES						
Journal AP: Accounts Payable						
14342	04/02/2024	STAPLES	7000198715	Multiple	96.77	
14342	04/02/2024	STAPLES	7000198715	Multiple	81.92	
Journal Totals					178.69	0.00
Totals for 101-410-727					178.69	0.00
Balance 04/01/24:					0.00	
Net Change:					178.69	
Balance 04/30/24:					178.69	

101-410-801 LEGAL FEES						
Journal AP: Accounts Payable						
14341	04/02/2024	PEZZETTI, VERMETTEN & POPOVITS 4-2024		Multiple	175.00	
14341	04/02/2024	PEZZETTI, VERMETTEN & POPOVITS 4-2024		Multiple	760.00	
Journal Totals					935.00	0.00

User: Liz
DB: Milton Township

FROM 101-101-702 TO 101-970-977
TRANSACTIONS FROM 04/01/2024 TO 04/30/2024

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-410-801 LEGAL FEES						
Totals for 101-410-801					935.00	0.00
		Balance 04/01/24:			0.00	
		Net Change:			935.00	
		Balance 04/30/24:			935.00	

101-410-802 CONTRACTS/CONSULTANTS						
Journal AP: Accounts Payable						
14390	04/05/2024	BECKETT & RAEDER	2024270	Multiple	823.94	
Journal Totals					823.94	0.00
Totals for 101-410-802					823.94	0.00
		Balance 04/01/24:			0.00	
		Net Change:			823.94	
		Balance 04/30/24:			823.94	

101-410-860 MILEAGE						
Journal AP: Accounts Payable						
14390	04/05/2024	BECKETT & RAEDER	2024270	Multiple	134.00	
Journal Totals					134.00	0.00
Totals for 101-410-860					134.00	0.00
		Balance 04/01/24:			0.00	
		Net Change:			134.00	
		Balance 04/30/24:			134.00	

101-410-960 EDUCATION						
Journal AP: Accounts Payable						
14368	04/04/2024	MICHIGAN STATE UNIVERSITY	4-2024	Multiple	75.00	
14368	04/04/2024	MICHIGAN STATE UNIVERSITY	4-2024	Multiple	75.00	
14368	04/04/2024	MICHIGAN STATE UNIVERSITY	4-2024	Multiple	75.00	
Journal Totals					225.00	0.00
Totals for 101-410-960					225.00	0.00
		Balance 04/01/24:			0.00	
		Net Change:			225.00	
		Balance 04/30/24:			225.00	

101-448-920 UTILITIES						
Journal AP: Accounts Payable						
14303	04/01/2024	Great Lakes Energy	4-2024	Multiple	13.50	
14303	04/01/2024	Great Lakes Energy	4-2024	Multiple	13.50	
14303	04/01/2024	Great Lakes Energy	4-2024	Multiple	14.00	
14303	04/01/2024	Great Lakes Energy	4-2024	Multiple	14.00	
14303	04/01/2024	Great Lakes Energy	4-2024	Multiple	14.00	
14362	04/04/2024	Consumers Energy	4-2024	Multiple	26.04	
14362	04/04/2024	Consumers Energy	4-2024	Multiple	104.25	
14417	04/16/2024	Great Lakes Energy	4-2024	101-000-202	13.50	
14435	04/19/2024	Great Lakes Energy	4-2024	Multiple	13.50	
14435	04/19/2024	Great Lakes Energy	4-2024	Multiple	13.50	
14435	04/19/2024	Great Lakes Energy	4-2024	Multiple	14.00	
14435	04/19/2024	Great Lakes Energy	4-2024	Multiple	14.00	
14435	04/19/2024	Great Lakes Energy	4-2024	Multiple	14.00	
Journal Totals					281.79	0.00
Totals for 101-448-920					281.79	0.00
		Balance 04/01/24:			0.00	
		Net Change:			281.79	
		Balance 04/30/24:			281.79	

101-529-804 RECYCLING CENTER						
Journal AP: Accounts Payable						
14298	04/01/2024	CHARTER COMMUNICATIONS	4-2024	Multiple	109.99	
14413	04/16/2024	CHARTER COMMUNICATIONS	4-2024	Multiple	109.99	
Journal Totals					219.98	0.00

User: Liz
 DB: Milton Township

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-529-804 RECYCLING CENTER						
Totals for 101-529-804					219.98	0.00
Balance 04/01/24:					0.00	
Net Change:					219.98	
Balance 04/30/24:					219.98	
101-751-702 SALARY-ACCESSES						
Journal PR: Payroll						
14332	04/01/2024	APRIL PAYROLL	1144	Multiple	191.75	
Journal Totals					191.75	0.00
Totals for 101-751-702					191.75	0.00
Balance 04/01/24:					0.00	
Net Change:					191.75	
Balance 04/30/24:					191.75	
101-751-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
14332	04/01/2024	APRIL PAYROLL	1144	Multiple	14.66	
Journal Totals					14.66	0.00
Totals for 101-751-704					14.66	0.00
Balance 04/01/24:					0.00	
Net Change:					14.66	
Balance 04/30/24:					14.66	
101-752-702 SALARY-PARKS						
Journal PR: Payroll						
14332	04/01/2024	APRIL PAYROLL	1144	Multiple	1,971.00	
Journal Totals					1,971.00	0.00
Totals for 101-752-702					1,971.00	0.00
Balance 04/01/24:					0.00	
Net Change:					1,971.00	
Balance 04/30/24:					1,971.00	
101-752-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
14332	04/01/2024	APRIL PAYROLL	1144	Multiple	190.97	
Journal Totals					190.97	0.00
Totals for 101-752-704					190.97	0.00
Balance 04/01/24:					0.00	
Net Change:					190.97	
Balance 04/30/24:					190.97	
101-752-705 HEALTH INSURANCE						
Journal PR: Payroll						
14332	04/01/2024	APRIL PAYROLL	1144	Multiple	358.80	
Journal Totals					358.80	0.00
Totals for 101-752-705					358.80	0.00
Balance 04/01/24:					0.00	
Net Change:					358.80	
Balance 04/30/24:					358.80	
101-752-706 PENSION - VANGUARD						
Journal GJ: General Journal						
14454	04/01/2024	VANGUARD	1159	Multiple	312.65	
Journal Totals					312.65	0.00

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-752-706 PENSION - VANGUARD						
Totals for 101-752-706					312.65	0.00
Balance 04/01/24:				0.00		
Net Change:				312.65		
Balance 04/30/24:				312.65		

101-752-722 GAS ALLOWANCE						
Journal PR: Payroll						
14332	04/01/2024	APRIL PAYROLL	1144	Multiple	166.67	
Journal Totals					166.67	0.00
Totals for 101-752-722					166.67	0.00
Balance 04/01/24:				0.00		
Net Change:				166.67		
Balance 04/30/24:				166.67		

101-752-727 SUPPLIES						
Journal AP: Accounts Payable						
14373	04/04/2024	WENDY FOX	4-2024	101-000-202	160.95	
Journal Totals					160.95	0.00
Totals for 101-752-727					160.95	0.00
Balance 04/01/24:				0.00		
Net Change:				160.95		
Balance 04/30/24:				160.95		

101-752-920 UTILITIES						
Journal AP: Accounts Payable						
14299	04/01/2024	Consumers Energy	4-2024	Multiple	28.90	
14299	04/01/2024	Consumers Energy	4-2024	Multiple	32.42	
14299	04/01/2024	Consumers Energy	4-2024	Multiple	10.81	
14372	04/04/2024	VILLAGE OF ELK RAPIDS	4-2024	Multiple	54.15	
14414	04/16/2024	Consumers Energy	4-2023	Multiple	28.92	
14414	04/16/2024	Consumers Energy	4-2023	Multiple	33.48	
14414	04/16/2024	Consumers Energy	4-2023	Multiple	12.36	
Journal Totals					201.04	0.00
Totals for 101-752-920					201.04	0.00
Balance 04/01/24:				0.00		
Net Change:				201.04		
Balance 04/30/24:				201.04		

101-752-978 FIXED ASSETS						
Journal AP: Accounts Payable						
14366	04/04/2024	HUTSON, INC	225300	101-000-202	2,216.00	
Journal Totals					2,216.00	0.00
Totals for 101-752-978					2,216.00	0.00
Balance 04/01/24:				0.00		
Net Change:				2,216.00		
Balance 04/30/24:				2,216.00		

GL NUMBER	DESCRIPTION	2024-25 ACTIVITY THRU 03/31/25	2024-25 APPROVED BUDGET
ESTIMATED REVENUES			
Dept 000			
206-000-402	CURRENT TAX COLLECT	9,173.96	339,888.92
206-000-671	FIRE GRANT AWARDS	6,674.21	
Totals for dept 000 -		15,848.17	339,888.92
TOTAL ESTIMATED REVENUES		15,848.17	339,888.92

Calculations as of 03/31/2025

GL NUMBER	DESCRIPTION	2024-25 ACTIVITY THRU 03/31/25	2024-25 APPROVED BUDGET
APPROPRIATIONS			
Dept 336 - FIRE EXPENSES			
206-336-702	SALARY		78,000.00
206-336-703	SALARY-FIRE CHIEF		20,000.00
206-336-704	SOC.SECURITY/MEDICARE	58.91	7,856.55
206-336-705	SALARY - MAINT.	770.04	4,700.00
206-336-723	MEMBERSHIP	504.99	6,500.00
206-336-727	SUPPLIES	3,205.42	12,000.00
206-336-729	APPARATUS FUEL	661.15	5,000.00
206-336-801	LEGAL FEES/PROF SERVICES		7,250.00
206-336-802	SERVICE CONTRACTS	173.39	1,000.00
206-336-850	PHONE/INTERNET	339.94	4,000.00
206-336-860	MILEAGE		1,000.00
206-336-890	CONTINGENCY		1,000.00
206-336-900	PUBLISHING		1,000.00
206-336-910	INSURANCE		3,000.00
206-336-920	UTILITIES	1,478.33	8,000.00
206-336-930	REPAIR/MAINTENANCE	320.40	60,000.00
206-336-955	GRANT PROJECT	18,357.44	
206-336-956	PHYSICALS	2,832.90	7,500.00
206-336-957	UNIFORMS		1,500.00
206-336-959	MISC. EXPENSE	31.15	2,000.00
206-336-960	EDUCATION		3,000.00
206-336-971	CAPITAL OUTLAY		54,582.37
206-336-976	BUILDING/GROUNDS		30,000.00
206-336-977	EQUIPMENT	341.60	15,000.00
Totals for dept 336 - FIRE EXPENSES		29,075.66	333,888.92
Dept 862 - EMPLOYER EXPENSE			
206-862-714	MERS RETIREMENT EXPENSE		6,000.00
Totals for dept 862 - EMPLOYER EXPENSE			6,000.00
TOTAL APPROPRIATIONS		29,075.66	339,888.92
NET OF REVENUES/APPROPRIATIONS - FUND 206		(13,227.49)	
BEGINNING FUND BALANCE		948,849.89	948,849.89
ENDING FUND BALANCE		935,622.40	948,849.89

User: Liz
DB: Milton Township

FROM 206-336-702 TO 206-862-715
TRANSACTIONS FROM 04/01/2024 TO 04/30/2024

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
206-336-704 SOC.SECURITY/MEDICARE						
Journal PR: Payroll						
14332	04/01/2024	APRIL PAYROLL	1144	Multiple	29.46	
Journal Totals					29.46	0.00
Totals for 206-336-704					29.46	0.00
Balance 04/01/24:					0.00	
Net Change:					29.46	
Balance 04/30/24:					29.46	

206-336-705 SALARY - MAINT.						
Journal PR: Payroll						
14332	04/01/2024	APRIL PAYROLL	1144	Multiple	385.02	
Journal Totals					385.02	0.00
Totals for 206-336-705					385.02	0.00
Balance 04/01/24:					0.00	
Net Change:					385.02	
Balance 04/30/24:					385.02	

206-336-723 MEMBERSHIP						
Journal AP: Accounts Payable						
14320	04/01/2024	Jeremy Ball	3-11-2024	206-000-202	49.99	
14321	04/01/2024	MICHIGAN CHAMBER SERVICES	84925	206-000-202	90.00	
14360	04/04/2024	Antrim County Emergency Servic	2023/2024	Multiple	150.00	
14360	04/04/2024	Antrim County Emergency Serv	2023/2024	Multiple	150.00	
Journal Totals					439.99	0.00
Totals for 206-336-723					439.99	0.00
Balance 04/01/24:					0.00	
Net Change:					439.99	
Balance 04/30/24:					439.99	

206-336-727 SUPPLIES						
Journal AP: Accounts Payable						
14319	04/01/2024	ANDREA ALBERT	3-7-2024	206-000-202	223.20	
14322	04/01/2024	MY-LOR, INC.	6570	206-000-202	31.15	
14367	04/04/2024	Jeremy Ball	4-2024	206-000-202	15.48	
14371	04/04/2024	ULINE	175911919	206-000-202	567.22	
14374	04/04/2024	WEST SHORE FIRE, INC.	32353	206-000-202	325.25	
Journal Totals					1,162.30	0.00
Journal GJ: General Journal						
14397	04/08/2024	RECLASSIFY	1155	206-336-959		31.15
Journal Totals					0.00	31.15
Totals for 206-336-727					1,162.30	31.15
Balance 04/01/24:					0.00	
Net Change:					1,131.15	
Balance 04/30/24:					1,131.15	

206-336-729 APPARATUS FUEL						
Journal AP: Accounts Payable						
14301	04/01/2024	FUELMAN	NP66060306	206-000-202	176.96	
14416	04/16/2024	FUELMAN	NP66205298	206-000-202	484.19	
Journal Totals					661.15	0.00
Totals for 206-336-729					661.15	0.00
Balance 04/01/24:					0.00	
Net Change:					661.15	
Balance 04/30/24:					661.15	

206-336-802 SERVICE CONTRACTS						
Journal GJ: General Journal						
14398	04/08/2024	RECLASSIFY	1156	Multiple	173.39	
Journal Totals					173.39	0.00

User: Liz

FROM 206-336-702 TO 206-862-715

DB: Milton Township

TRANSACTIONS FROM 04/01/2024 TO 04/30/2024

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
206-336-802 SERVICE CONTRACTS						
Totals for 206-336-802					173.39	0.00
Balance 04/01/24:					0.00	
Net Change:					173.39	
Balance 04/30/24:					173.39	
206-336-850 PHONE/INTERNET						
Journal AP: Accounts Payable						
14361	04/04/2024	CHARTER COMMUNICATIONS	4-2024	206-000-202	169.97	
Journal Totals					169.97	0.00
Totals for 206-336-850					169.97	0.00
Balance 04/01/24:					0.00	
Net Change:					169.97	
Balance 04/30/24:					169.97	
206-336-920 UTILITIES						
Journal AP: Accounts Payable						
14299	04/01/2024	Consumers Energy	4-2024	Multiple	95.82	
14299	04/01/2024	Consumers Energy	4-2024	Multiple	124.44	
14339	04/02/2024	DTE Energy	4-2024	Multiple	64.65	
14363	04/04/2024	Crystal Flash	781227	206-000-202	906.12	
14414	04/16/2024	Consumers Energy	4-2023	Multiple	119.07	
14414	04/16/2024	Consumers Energy	4-2023	Multiple	104.32	
Journal Totals					1,414.42	0.00
Totals for 206-336-920					1,414.42	0.00
Balance 04/01/24:					0.00	
Net Change:					1,414.42	
Balance 04/30/24:					1,414.42	
206-336-955 GRANT PROJECT						
Journal AP: Accounts Payable						
14369	04/04/2024	OTEC COMMUNICATION SYSTEMS	78114	206-000-202	18,357.44	
Journal Totals					18,357.44	0.00
Totals for 206-336-955					18,357.44	0.00
Balance 04/01/24:					0.00	
Net Change:					18,357.44	
Balance 04/30/24:					18,357.44	
206-336-959 MISC. EXPENSE						
Journal GJ: General Journal						
14397	04/08/2024	RECLASSIFY	1155	206-336-727	31.15	
Journal Totals					31.15	0.00
Totals for 206-336-959					31.15	0.00
Balance 04/01/24:					0.00	
Net Change:					31.15	
Balance 04/30/24:					31.15	

Antrim County SO
MILTON TOWNSHIP REPORT
 APRIL 2024

Nature	# Events
911 CHECK	3
ALARM	5
ANIMAL CONTROL COMP	1
BURNING COMPLAINT	2
CAR DEER ACCIDENT	4
CIVIL (NON-CRIMINAL)	4
CONSERVATION OR DNR	3
CRIMINAL SEXUAL CON	1
DEATH	1
DRIVING COMPLAINT	5
FIRE ALARM	1
FOLLOWUP	3
GAS LEAK	1
GENERAL ASSIST	5
GRASS / BRUSH FIRE	1
K9 ASSIST	1
LARCENY	2
LIFT ASSIST	2
MALIC DESTRUC OF PROP	1
MEDICAL CALL	3
MISCELLANEOUS	3
MONITOR TEST	4
MOTORIST ASSIST	1
NOISE COMPLAINT	1
OUIL / OUID	1
PROPERTY DAMAGE ACC	1
PROPERTY INSPECTION	1
REPOSSESION	2
SUICIDAL SUBJ	1

Ems - 1 Resc - 1

EMS - 3

Nature	# Events
SUSPICIOUS PERSON	1
SUSPICIOUS SITUATION	3
TRAFFIC STOP	23
TREE DOWN	1
VIN INSPECTION	1
WARRANT ARREST	1
WARRANT ATTEMPT	2
WELLNESS CHECK	1
Total	97

MILTON Twp - 97

Torch Lake Twp - 68

Elk Rapids Twp - 37

A-55 Transports (Billable Calls)

April 2023

Dispatch Zone	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Total
Antrim-City of Elk Rapids	6	18	14	21	14	13	14	12	19	11	7	6	12	1	168
Antrim-Elk Rapids	1	6	2	9	9	12	6	4	2	4	6	7	6	0	74
Antrim-Helena	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1
Antrim-Milton	12	10	20	16	16	11	15	9	12	11	8	10	4	0	154
Antrim-Torch Lake	0	1	0	1	1	2	1	0	2	0	0	0	0	0	8
GT-Acme	0	1	5	2	0	2	1	0	2	1	0	1	1	0	16
GT-Garfield	0	0	1	0	0	0	0	0	0	1	0	0	0	0	2
GT-Traverse City	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1
GT-Whitewater	2	1	1	3	0	1	0	0	2	0	1	1	2	0	14
Kalkaska-Clearwater	0	0	0	3	0	0	0	0	0	0	0	0	0	0	3
Total	22	37	43	56	40	41	37	25	39	28	22	25	25	1	441

Elk Rapids/Milton Responses (A-55)

April 2024

Call Disposition	Acme	WW	Elk Rapids	Elk Rapids Twp	Milton Twp	Total
Transport	0	1	6	6	2	15
Refusal	1	1	6	0	2	10
Cancelled	0	0	2	1	0	3
Total	1	2	14	7	4	28

Response Priority	Acme	WW	Elk Rapids	Elk Rapids Twp	Milton	Total
P-1 Emergency ALS	0	0	5	3	1	9
P-2 Emergency BLS	1	2	5	3	2	13
P-3 Non-Emergent	0	0	4	1	1	6
Total	1	2	14	7	4	28

Nature of Call	Acme	WW	Elk Rapids	Elk Rapids Twp	Milton	Total
10-Chest Pain (Non-Traumatic)	0	0	2	0	0	2
12-Convulsions/Seizures	0	0	0	0	1	1
17-Falls	0	1	3	0	1	5
19-Heart Problems / A.I.C.D.	0	0	0	1	0	1
1-Abdominal Pain/Problems	0	0	0	0	1	1
25-Psychiatric/ Abnormal Behavior/Suicide Attem	0	0	0	1	0	1
26-Sick Person (Specific Diagnosis)	0	0	6	3	1	10
29-Traffic/Transportation/Accidents	0	0	0	1	0	1
31-Unconscious/Fainting (Near)	1	0	3	0	0	4
6-Breathing Problems	0	0	0	1	0	1

Acme	WW	Elk Rapids	Elk Rapids Twp	Milton	Total
0	1	0	0	0	1
1	2	14	7	4	28

Run#	Date	Priority	Nature of Call	Dispatch Zone	Unit	Disposition	Dispatch Time	Scene Time	Response Time
43,286	04/02/2024	P-2	1-Abdominal Pain/Problems	Milton	10 55A1 C	Transport	9:57:06	10:07:52	00:10:46
43,495	04/02/2024	P-3	26-Sick Person (Specific Diagno:	Elk Rapids	10 55A1 C	Refusal	18:42:36	18:52:31	00:09:55
43,640	04/03/2024	P-1	10-Chest Pain (Non-Traumatic)	Elk Rapids	10 55A1 C	Transport	6:15:10	6:18:31	00:03:21
43,881	04/03/2024	P-1	10-Chest Pain (Non-Traumatic)	Elk Rapids	10 55A1 B	Transport	15:45:33	15:50:29	00:04:56
44,085	04/04/2024	P-1	31-Unconscious/Fainting (Near)	Elk Rapids	10 55A1 B	Refusal	1:51:55	1:58:48	00:06:53
44,457	04/04/2024	P-2	31-Unconscious/Fainting (Near)	Elk Rapids	10 55A1 A	Refusal	15:23:54	15:27:05	00:03:11
44,646	04/05/2024	P-3	26-Sick Person (Specific Diagno:	Milton	10 55A1 A	Transport	0:30:46	0:38:05	00:07:19
44,826	04/05/2024	P-2	26-Sick Person (Specific Diagno:	Elk Rapids Twp	10 55A1 B	Transport	10:44:39	10:50:00	00:05:21
46,240	04/08/2024	P-2	26-Sick Person (Specific Diagno:	Elk Rapids	10 55A1 B	Transport	11:03:11	11:11:04	00:07:53
46,511	04/08/2024	P-2	26-Sick Person (Specific Diagno:	Elk Rapids	10 55A1 B	Canceled	22:56:51	23:03:25	00:06:34
46,924	04/09/2024	P-1	12-Convulsions/Seizures	Milton	10 55A1 C	Refusal	19:36:08	19:44:45	00:08:37
46,937	04/09/2024	P-2	17-Falls	Milton	10 55A1 C	Refusal	20:11:30	20:20:30	00:09:00
47,379	04/10/2024	P-2	17-Falls	Whitewater	10 55A1 B	Transport	20:19:21	20:19:26	00:00:05
48,924	04/13/2024	P-1	17-Falls	Elk Rapids	10 55A1 C	Refusal	22:11:33	22:13:37	00:02:04
49,018	04/14/2024	P-1	29-Traffic/Transportation/Accider	Elk Rapids Twp	10 55A1 C	Transport	4:12:18	4:23:16	00:10:58
49,386	04/15/2024	P-2	26-Sick Person (Specific Diagno:	Elk Rapids Twp	10 55A1 A	Transport	6:36:34	6:49:11	00:12:37
51,300	04/19/2024	P-3	26-Sick Person (Specific Diagno:	Elk Rapids	10 55A1 B	Transport	10:37:32	10:44:21	00:06:49
51,402	04/19/2024	P-2	31-Unconscious/Fainting (Near)	Acme	10 55A1 B	Refusal	13:38:57	13:45:27	00:06:30
52,310	04/21/2024	P-1	26-Sick Person (Specific Diagno:	Elk Rapids Twp	10 55A1 A	Transport	19:07:09	19:09:47	00:02:38
53,321	04/24/2024	P-3	17-Falls	Elk Rapids	10 55A1 C	Refusal	1:44:25	1:53:43	00:09:18
53,664	04/24/2024	P-1	6-Breathing Problems	Elk Rapids Twp	10 55A1 B	Transport	9:19:20	9:25:42	00:06:22
53,901	04/24/2024	P-2	26-Sick Person (Specific Diagno:	Elk Rapids	10 55A1 B	Refusal	17:37:17	17:40:50	00:03:33
53,967	04/24/2024	P-3	17-Falls	Elk Rapids	10 55A1 B	Transport	20:47:23	20:47:59	00:00:36
54,102	04/25/2024	P-2	19-Heart Problems / A.I.C.D.	Elk Rapids Twp	10 55A1 B	Canceled	4:04:48		
55,007	04/26/2024	P-1	26-Sick Person (Specific Diagno:	Elk Rapids	10 55A1 B	Canceled	20:30:34		
55,072	04/26/2024	P-2	31-Unconscious/Fainting (Near)	Elk Rapids	10 55A1 B	Transport	23:53:16	23:59:57	00:06:41
55,402	04/27/2024	P-2	7-Burns (Scalds) /Explosion	Whitewater	10 55A1 C	Refusal	15:15:23	15:41:59	00:26:36
55,692	04/28/2024	P-3	25-Psychiatric/ Abnormal Behavi	Elk Rapids Twp	10 55A1 A	Transport	7:44:55	7:53:07	00:08:12

Elk Rapids / Milton Response Times
April 2024

Response Time Minutes	Call Count	Cumulative Call Count	Percentage	Cumulative Percentage
00:00 - 00:59	1	1	4%	4.35 %
02:00 - 02:59	2	3	9%	13.04 %
03:00 - 03:59	3	6	13%	26.09 %
04:00 - 04:59	1	7	4%	30.43 %
05:00 - 05:59	1	8	4%	34.78 %
06:00 - 06:59	5	13	22%	56.52 %
07:00 - 07:59	2	15	9%	65.22 %
08:00 - 08:59	2	17	9%	73.91 %
09:00 - 09:59	3	20	13%	86.96 %
10:00 - 10:59	2	22	9%	95.65 %
12:00 - 12:59	1	23	4%	100.00 %

- Hardware/Software

Thumbnail	Product Description	Comment	Price	Qty	Extended Price
	Dell OptiPlex 7010 Small Form Factor Desktop Computer, Intel Core i5-13500 13G 2.5GHz, 16GB DDR4 SDRAM, 512GB M.2 PCIe NVMe SSD, Intel Chip, Windows 11 Pro, Intel UHD Graphics 770, English (US) Keyboard, 180W		\$1,078.21	3	\$3,234.63
	LG 27in Full HD LCD Monitor, HDMI, DisplayPort, 16:9, LED Backlight, IPS Technology, 16.7 Million Colors, 5ms, 75Hz		\$207.79	1	\$207.79

Subtotal: **\$3,442.42**

- Shipping

Thumbnail	Product Description	Comment	Price	Qty	Extended Price
	Shipping and Handling		\$70.00	1	\$70.00

Subtotal: **\$70.00**

Ticket #2192987 - 2024.04 - TSA - New Pc's

Prepared by: VC3 Kyle Boyer quotes.kyle.boyer@vc3.com	Prepared for: Township of Milton, MI 7023 Cherry Avenue PO Box309 Kewadin, MI 49648 Liz Atkinson +12312646693 Miltontownshiptreasurer@gmail.com	Quote Information: Quote #: RL000907 Version: 1 Delivery Date: 04/24/2024 Expiration Date: 05/22/2024
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Quote Summary

Description	Amount
- Hardware/Software	\$3,442.42
- Shipping	\$70.00
Total: \$3,512.42	

- Applicable taxes & Environmental Surcharges will be added.
- All product transfer of ownership and invoicing occurs upon VC3's receipt of the product.
- Pricing & Availability is subject to change without notice.
- Shipping and handling costs may not be included in this quote, as these costs are variable. Adjusted shipping and handling costs may be applied to the final invoice.
- VC3 makes **NO WARRANTY** either expressed or implied, regarding performance or suitability for any purpose of the above products. The customer assumes the responsibility for understanding the warranty, if any, of the manufacturer or VC3.
- Returns:
 - No returns will be accepted unless first approved by VC3 Inc.
 - Approved returns are subject to a 20% restocking fee.
 - Approved return of in-stock items will be accepted within 10 business days of purchase, if merchandise is unopened and packaging is undamaged.
 - Open box items are not returnable
 - Approved defective returns must be shipped to VC3 within 10 business days of said approval

1301 Gervais St. Ste. 1800
Columbia, SC
www.vc3.com
800-787-1160



VC3

Township of Milton, MI

Name: Kyle Boyer

Name: Liz Atkinson

Title: Client Solutions Specialist

Date: _____

Date: 04/24/2024