

**Milton Township Board**  
**Tentative Agenda for Regular Meeting**  
**September 9, 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 August 12, 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** – Bid opening for new fire truck
3. **EMS Report** – Provided in packet
4. **Zoning Report**
5. **Planning Commission**
6. **County Commissioner**
7. **Library Report** – Provided in packet
8. **Attorney’s Report**
9. **Supervisor’s Report**
  - i. Consumer’s Energy Contract

## 10. Unfinished Business

- i. Brettonwood Shores SAD – update
- ii. MMR contract
- iii. FOIA policy/ Public Summary

## 11. New Business

- i. L-4029
- ii. Northwest Torch Lake Drive
- iii. Maplehurst trail repair
- iv. Election Commission meeting scheduled for October 9, 2024 at 10:00. Public Accuracy Test to immediately follow.
- v. .gov domain change
- vi. Cemetery steps

## 13. Public Comment – same guidelines as above apply.

- a. Received correspondence from: Behrendt, Sajkowski, Ammons, Sloane, Iorio, Prein, Baribeau, Oswald, Tollefson

## 14. Board Comment

## 15. Scheduled Activities/ Future meetings

- i. Next board meeting is Monday, October 14, 2024 at 7:00

## 16. Adjournment

Synopsis  
Milton Township  
Meeting Minutes  
August 12, 2024

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

Also present: Attorney B. Derman, Hefferan, Chief Ball and 4 audience members

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

Consent Agenda:

1. Agenda
2. Draft minutes of board meeting on July 8, 2024
3. Treasurer's Report: Provided in Packet
4. Approval of bills

**Motion** to approve the Consent Agenda by Atkinson/Renis.

Roll call:

Weinzapfel: Yes

Renis: Yes

Beebe: Yes

Atkinson: Yes

Pharo: Yes

**Motion carried 5-0.**

**Public Comment:**

None

**Sheriff's Report**

Report in packet.

355 calls for service in July.

**Fire Department Report**

As presented by Chief Ball

Fifteen calls for service in July. Presentation of new candidate, Lenny Dawson, as a prospective new member.

**Motion** to approve Lenny Dawson as a member of the fire department by Pharo/Weinzapfel. **Motion carried 5-0.**

Update on truck committee, programs, truck maintenance, and radio communication. Presented concerns of potential new restrictions/ requirements for OSHA.

**EMS Report**

Report in packet.

### **Zoning Report**

Report in packet.

### **Planning Report**

As presented by B. Hefferan

Planning a possible public hearing on a modification of current ordinances to help with the lack of housing in the area. Also, looking at concerns with the shoreline protection strip ordinance and a better way to reflect intent of ordinance.

### **County Report**

As presented by B. Hefferan

Hefferan passed out information on the public safety center which will be on the ballot in November. Noted Prosecuting Attorney's resignation, as of November 1, 2024.

### **Attorney's Report**

As presented by B. Derman

Waring Road access improvements to start soon. Montero documents filed and ready for zoning

### **Supervisor's Report**

As presented by C. Weinzapfel

1. MMR Contract to be addressed in September

### **Library Report**

Report in packet.

### **Unfinished Business**

1. Brettonwood Shores SAD Update: Will be calling a Special Board Meeting based on counsel's availability.

**Motion** to approve a special board meeting to discuss Brettonwood Shores SAD on counsel's availability by Beebe/Pharo. **Motion carried 5-0.**

2. FOIA Policy/Public Summary: This will be addressed in September

### **New Business**

1. Parks & Recreation Committee Update: Atkinson said a request was made by pickle ball players to put lines on the basketball court. Committee does not recommend, as the township offers a variety of options and would like to keep the variety available.

**Motion** by Pharo/Weinzapfel that we support the recommendation of the Parks and Recreation Committee to not have pickle ball lines drawn on the basketball court. **Motion carried 5-0.**

2. Master Plan: Beginning of the 63-day review.

**Motion** by Atkinson/Renis to approve the master plan for the 63-day review. **Motion carried 5-0.**

3. Road Study Policy/NW Torch Lake Drive: Township has been approached by one person to do a speed study. Board will review and set forth a policy to move forward
4. Cyber Insurance: Beebe said we are working on getting quotes on this.
5. Election Update: Beebe said there were a lot of impactful items on the ballot, but we had 41% of registered voters vote.

**Public Comment**

None

**Board Comment:**

Weinzapfel thanked the audience for another four years.

**Future Meetings:**

Next meeting September 9, 2024 at 7:00 pm.

Meeting adjourned by order of the chair at 7:37 pm.

These minutes are subject to approval at the September 9, 2024 meeting. A copy of these minutes is available at [miltontownship.org](http://miltontownship.org)

Respectfully submitted,  
Janet Beebe, Clerk

GL NUMBER	DESCRIPTION	2024-25 ACTIVITY THRU 08/31/24	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	3,208.74	
101-000-441	LOCAL COMM.STABILIZATION SHARE TA		200.00
101-000-445	PTAF 3% PENALTY		500.00
101-000-447	PTAF 1%	27,602.27	128,285.13
101-000-476	ZONING PERMITS	7,215.00	10,000.00
101-000-574	STATE SHARE REVENUE	122,618.00	259,923.00
101-000-607	LAND DIVISION & PUBLIC HEARINGS		500.00
101-000-645	CABLE TV FRANCHISE FEES	21,148.27	48,000.00
101-000-646	STAX COLLECTION FEE	5,370.75	5,500.00
101-000-665	INTEREST EARNED	15,473.50	20,000.00
101-000-666	INTEREST-CD	16,540.41	20,000.00
101-000-667	RENTALS- OLD TOWN HALL	1,600.00	1,000.00
101-000-668	ROYALTIES	339.67	1,500.00
101-000-669	LIBRARY MILLAGE	5,654.30	
101-000-670	TOWER LEASE	9,075.55	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	4,200.00	1,000.00
101-000-674	MISC. REVENUE	183.00	500.00
101-000-675	DONATIONS	177.00	
101-000-676	REIMBURSEMENTS	90.00	
101-000-677	REIMB. ZONING	8.00	
101-000-678	REIMBURSEMENTS-ELECTION		2,000.00
101-000-679	SHORT TERM RENTAL ANNUAL FEE	1,400.00	5,000.00
101-000-687	REFUND / REBATES	581.90	
Totals for dept 000 -		269,846.26	1,555,752.45
TOTAL ESTIMATED REVENUES		269,846.26	1,555,752.45

Calculations as of 08/31/2024

GL NUMBER	DESCRIPTION	2024-25 ACTIVITY THRU 08/31/24	2024-25 APPROVED BUDGET
<b>APPROPRIATIONS</b>			
Dept 101 - TOWNSHIP BOARD			
101-101-702	SALARY-TOWNSHIP BOARD	4,363.30	12,500.00
101-101-703	SALARY-CLERICAL	770.00	1,850.00
101-101-704	FICA (SS/MED)	392.69	1,400.00
101-101-706	PENSION - VANGUARD	293.30	750.00
101-101-723	MEMBERSHIP	7,318.00	8,000.00
101-101-727	SUPPLIES	225.74	1,000.00
101-101-801	LEGAL FEES/PROF SERVICES	21,476.71	42,000.00
101-101-802	AUDIT/CONTRACTS	17,366.00	27,000.00
101-101-860	MILEAGE	28.81	
101-101-900	PUBLISHING	1,999.80	8,000.00
101-101-956	OTHER EXPENSE/TAX TRIBUNALS	48.62	1,500.00
Totals for dept 101 - TOWNSHIP BOARD		54,282.97	104,000.00
Dept 171 - SUPERVISOR			
101-171-702	SALARY-SUPERVISOR	13,309.45	31,942.73
101-171-704	FICA (SS/MED)	1,251.81	3,545.22
101-171-705	HEALTH INSURANCE	3,054.00	14,400.00
101-171-706	PENSION - VANGUARD	1,330.95	3,194.27
101-171-860	MILEAGE		100.00
101-171-960	EDUCATION/EQUIPMENT	148.90	4,000.00
Totals for dept 171 - SUPERVISOR		19,095.11	57,182.22
Dept 191 - ELECTION			
101-191-702	SALARY-ELECTION	7,888.00	16,000.00
101-191-704	FICA (SOCIAL SEC/MEDICARE)	603.42	1,224.00
101-191-727	SUPPLIES	2,112.99	5,000.00
101-191-801	LEGAL FEES/PROF SERVICES		500.00
101-191-860	MILEAGE	458.40	1,200.00
101-191-900	PUBLISHING	725.18	4,000.00
101-191-956	OTHER EXPENSE		1,000.00
101-191-960	EDUCATION	225.00	325.00
101-191-977	EQUIPMENT/SUPPLIES		4,000.00
Totals for dept 191 - ELECTION		12,012.99	33,249.00
Dept 209 - ASSESSOR			
101-209-702	SALARY-ASSESSOR	17,446.25	41,871.01
101-209-704	FICA (SOCIAL SEC/MEDICARE)	1,065.50	3,203.00
101-209-705	HEALTH INSURANCE	8,782.94	14,400.00
101-209-706	PENSION - VANGUARD	1,744.65	4,187.10
101-209-727	SUPPLIES	262.78	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	1,695.25	3,000.00
Totals for dept 209 - ASSESSOR		30,997.37	74,161.11
Dept 215 - CLERK			
101-215-702	SALARY-CLERK	14,194.25	34,066.18
101-215-703	SALARY DEPUTY	4,529.00	15,600.00
101-215-704	FICA (SOCIAL SEC/MEDICARE)	1,432.34	3,800.00
101-215-705	HEALTH INSURANCE		14,400.00
101-215-706	PENSION - VANGUARD	1,419.45	3,406.62
101-215-723	MEMBERSHIP	75.00	
101-215-727	SUPPLIES	394.03	1,000.00
101-215-802	CONTRACTS/DATA PROCESSING	500.00	500.00
101-215-860	MILEAGE	132.60	135.00
101-215-956	OTHER EXPENSE		200.00
101-215-960	EDUCATION	325.00	1,000.00
101-215-977	EQUIPMENT	1,726.54	1,000.00
Totals for dept 215 - CLERK		24,728.21	75,107.80
Dept 247 - BOARD OF REVIEW			
101-247-702	SALARY-BOARD OF REVIEW	1,937.50	3,000.00
101-247-704	FICA (SOCIAL SEC/MEDICARE)	148.21	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		2,168.21	3,779.50
Dept 253 - TREASURER			
101-253-702	SALARY-TREASURER	16,059.00	38,541.57
101-253-703	SALARY DEPUTY		12,480.00
101-253-704	FICA (SOCIAL SEC/MEDICARE)	1,564.73	4,710.99
101-253-705	HEALTH INSURANCE	4,395.30	10,560.00
101-253-706	PENSION - VANGUARD	1,605.90	3,854.16

GL NUMBER	DESCRIPTION	2024-25 ACTIVITY THRU 08/31/24	2024-25 APPROVED BUDGET
<b>APPROPRIATIONS</b>			
<b>Dept 253 - TREASURER</b>			
101-253-727	POSTAGE/SUPPLIES	1,735.65	4,000.00
101-253-802	DATA PROCESSING	1,801.97	7,000.00
101-253-860	MILEAGE		50.00
101-253-956	OTHER EXPENSE	72.00	100.00
101-253-960	EDUCATION		100.00
101-253-977	EQUIPMENT	1,624.95	500.00
Totals for dept 253 - TREASURER		28,859.50	81,896.72
<b>Dept 265 - OLD TOWNSHIP HALL</b>			
101-265-702	SALARY-OLD TOWN HALL	710.66	1,800.00
101-265-704	FICA (SOCIAL SEC/MEDICARE)	34.42	137.70
101-265-727	SUPPLIES	310.44	300.00
101-265-920	UTILITIES	1,130.14	3,200.00
101-265-930	REPAIR/MAINTENANCE	203.00	20,000.00
101-265-956	OTHER EXPENSE	400.00	
101-265-977	EQUIPMENT		2,500.00
Totals for dept 265 - OLD TOWNSHIP HALL		2,788.66	27,937.70
<b>Dept 268 - TOWNSHIP OFFICE</b>			
101-268-702	SALARY-TOWNSHIP OFFICE	9,674.64	11,000.00
101-268-704	FICA (SOCIAL SEC/MEDICARE)	760.11	865.00
101-268-727	SUPPLIES	1,954.03	5,000.00
101-268-802	CONTRACTS	5,212.45	7,000.00
101-268-850	PHONE/FAX	1,799.64	3,500.00
101-268-851	INTERNET/WEB HOST	929.94	2,500.00
101-268-920	UTILITIES	1,879.37	4,000.00
101-268-930	REPAIR/MAINTENANCE	2,354.57	4,500.00
101-268-956	OTHER EXPENSE	249.99	500.00
Totals for dept 268 - TOWNSHIP OFFICE		24,814.74	38,865.00
<b>Dept 276 - CEMETERY</b>			
101-276-702	SALARY-CEMETERY MAINT.	840.40	2,017.01
101-276-703	SALARY-CEMETERY SEXTON		1,670.00
101-276-704	FICA (SOCIAL SEC/MEDICARE)	64.30	282.06
101-276-727	SUPPLIES	153.06	250.00
101-276-801	LEGAL FEES/PROF SERVICES	1,930.50	5,500.00
101-276-920	UTILITIES	174.30	400.00
101-276-930	REPAIR/MAINTENANCE	346.81	4,000.00
101-276-956	OTHER EXPENSE	25.00	500.00
101-276-977	EQUIPMENT	624.99	
Totals for dept 276 - CEMETERY		4,159.36	14,619.07
<b>Dept 410 - ZONING</b>			
101-410-702	SALARY-ZONING	6,096.00	14,000.00
101-410-703	SALARY-PLANNING/ZBA	4,435.00	15,000.00
101-410-704	FICA (SOCIAL SEC/MEDICARE)	805.63	2,102.22
101-410-723	MAGAZINES/MEMBERSHIPS		50.00
101-410-727	SUPPLIES	483.23	500.00
101-410-801	LEGAL FEES	6,541.00	30,000.00
101-410-802	CONTRACTS/CONSULTANTS	13,767.29	30,000.00
101-410-860	MILEAGE	215.41	1,200.00
101-410-900	PUBLISHING	2,219.76	2,000.00
101-410-956	OTHER EXPENSE	500.00	200.00
101-410-960	EDUCATION	225.00	3,000.00
101-410-977	EQUIPMENT	1,126.85	500.00
Totals for dept 410 - ZONING		36,415.17	98,552.22
<b>Dept 434 - AMBULANCE</b>			
101-434-802	AMBULANCE	131,250.00	262,500.00
Totals for dept 434 - AMBULANCE		131,250.00	262,500.00
<b>Dept 446 - ROADS</b>			
101-446-930	ROADS	155,625.00	292,783.92
Totals for dept 446 - ROADS		155,625.00	292,783.92
<b>Dept 448 - STREET &amp; TRAFFIC LIGHTS</b>			
101-448-920	UTILITIES	1,258.30	2,500.00
Totals for dept 448 - STREET & TRAFFIC LIGHTS		1,258.30	2,500.00
<b>Dept 529 - RECYCLING/CLEAN UP DAYS</b>			
101-529-802	CLEAN UP DAY	20,676.25	50,000.00
101-529-804	RECYCLING CENTER	1,539.94	6,000.00
Totals for dept 529 - RECYCLING/CLEAN UP DAYS		22,216.19	56,000.00
<b>Dept 751 - ACCESSES</b>			



Calculations as of 08/31/2024

GL NUMBER	DESCRIPTION	2024-25 ACTIVITY THRU 08/31/24	2024-25 APPROVED BUDGET
<b>APPROPRIATIONS</b>			
Dept 751 - ACCESSES			
101-751-702	SALARY-ACCESSES	958.75	2,301.01
101-751-704	FICA (SOCIAL SEC/MEDICARE)	73.34	177.00
101-751-727	SUPPLIES		200.00
101-751-801	LEGAL FEES/PROF SERVICES		2,000.00
101-751-930	REPAIR/MAINTENANCE	3,414.92	10,000.00
Totals for dept 751 - ACCESSES		4,447.01	14,678.01
Dept 752 - PARKS			
101-752-702	SALARY-PARKS	9,855.00	23,651.96
101-752-704	FICA (SOCIAL SEC/MEDICARE)	954.87	2,910.98
101-752-705	HEALTH INSURANCE	1,794.00	14,400.00
101-752-706	PENSION - VANGUARD	1,563.25	3,751.81
101-752-722	GAS ALLOWANCE	833.35	2,000.00
101-752-727	SUPPLIES	545.83	2,000.00
101-752-802	CONSULTANTS/PROF SERVICES		1,000.00
101-752-920	UTILITIES	1,445.13	5,000.00
101-752-930	REPAIR/MAINTENANCE	94,718.32	103,000.00
101-752-956	OTHER EXPENSE		5,000.00
101-752-971	CAPITAL OUTLAY		5,000.00
101-752-978	FIXED ASSETS	6,836.00	9,000.00
Totals for dept 752 - PARKS		118,545.75	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	40,593.00	45,000.00
Totals for dept 865 - INSURANCE		40,593.00	45,000.00
Dept 970 - MISCELLANEOUS			
101-970-890	CONTINGENCY		25,000.00
Totals for dept 970 - MISCELLANEOUS			25,000.00
<b>TOTAL APPROPRIATIONS</b>		<b>719,911.84</b>	<b>1,484,527.02</b>
<b>NET OF REVENUES/APPROPRIATIONS - FUND 101</b>		<b>(450,065.58)</b>	<b>71,225.43</b>
BEGINNING FUND BALANCE		2,332,429.57	2,332,429.57
ENDING FUND BALANCE		1,882,363.99	2,403,655.00

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-101-702 SALARY-TOWNSHIP BOARD						
Journal PR: Payroll						
14941	08/01/2024	AUGUST PAYROLL	1201	Multiple	586.66	
14959	08/01/2024	RECLASSIFY	1205	Multiple	300.00	
Journal Totals					886.66	0.00
Totals for 101-101-702					886.66	0.00
Balance 08/01/24:				3,476.64		
Net Change:				886.66		
Balance 08/31/24:				4,363.30		

101-101-703 SALARY-CLERICAL						
Journal PR: Payroll						
14941	08/01/2024	AUGUST PAYROLL	1201	Multiple	110.00	
Journal Totals					110.00	0.00
Totals for 101-101-703					110.00	0.00
Balance 08/01/24:				660.00		
Net Change:				110.00		
Balance 08/31/24:				770.00		

101-101-704 FICA (SS/MED)						
Journal PR: Payroll						
14941	08/01/2024	AUGUST PAYROLL	1201	Multiple	53.30	
14959	08/01/2024	RECLASSIFY	1205	Multiple	22.95	
Journal Totals					76.25	0.00
Totals for 101-101-704					76.25	0.00
Balance 08/01/24:				316.44		
Net Change:				76.25		
Balance 08/31/24:				392.69		

101-101-706 PENSION - VANGUARD						
Journal GJ: General Journal						
15118	08/01/2024	VANGUARD	1217	Multiple	29.33	
15118	08/01/2024	VANGUARD	1217	Multiple	29.33	
Journal Totals					58.66	0.00
Totals for 101-101-706					58.66	0.00
Balance 08/01/24:				234.64		
Net Change:				58.66		
Balance 08/31/24:				293.30		

101-101-801 LEGAL FEES/PROF SERVICES						
Journal AP: Accounts Payable						
14999	08/06/2024	FRASER TREBILCOCK DAVIS DUNLAP	349756	Multiple	500.00	
14999	08/06/2024	FRASER TREBILCOCK DAVIS DUNLAP	349756	Multiple	550.00	
15029	08/09/2024	LEGENDARY LION WEB DEVELOPMENT	16481	101-000-202	52.00	
15131	08/20/2024	William F. Derman Jr.	8-1-2024	Multiple	787.50	
15131	08/20/2024	William F. Derman Jr.	8-1-2024	Multiple	637.50	
15131	08/20/2024	William F. Derman Jr.	8-1-2024	Multiple	337.50	
Journal Totals					2,864.50	0.00
Totals for 101-101-801					2,864.50	0.00
Balance 08/01/24:				18,612.21		
Net Change:				2,864.50		
Balance 08/31/24:				21,476.71		

101-101-802 AUDIT/CONTRACTS						
Journal AP: Accounts Payable						
15005	08/06/2024	SOUTH TORCH LAKE FIRE	24-0801	101-000-202	2,998.00	
Journal Totals					2,998.00	0.00
Journal PR: Payroll						
14941	08/01/2024	AUGUST PAYROLL	1201	Multiple	122.00	
15054	08/13/2024	ELECTION PAYROLL	1214	Multiple	122.00	
Journal Totals					244.00	0.00

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
<b>101-101-802 AUDIT/CONTRACTS</b>						
Totals for 101-101-802					3,242.00	0.00
		Balance 08/01/24:		14,124.00		
		Net Change:		3,242.00		
		Balance 08/31/24:		17,366.00		
<b>101-101-900 PUBLISHING</b>						
Journal AP: Accounts Payable						
15071	08/15/2024	Elk Rapids News	8-12-2024	Multiple	198.00	
Journal Totals					198.00	0.00
Totals for 101-101-900					198.00	0.00
		Balance 08/01/24:		1,801.80		
		Net Change:		198.00		
		Balance 08/31/24:		1,999.80		
<b>101-171-702 SALARY-SUPERVISOR</b>						
Journal PR: Payroll						
14941	08/01/2024	AUGUST PAYROLL	1201	Multiple	2,661.89	
15117	08/16/2024	RECLASSIFY JUNE HEALTH INS.	1216	101-171-705		610.80
Journal Totals					2,661.89	610.80
Totals for 101-171-702					2,661.89	610.80
		Balance 08/01/24:		11,258.36		
		Net Change:		2,051.09		
		Balance 08/31/24:		13,309.45		
<b>101-171-704 FICA (SS/MED)</b>						
Journal PR: Payroll						
14941	08/01/2024	AUGUST PAYROLL	1201	Multiple	250.37	
15116	08/16/2024	RECLASSIFY FICA	1215	101-171-705	250.35	
Journal Totals					500.72	0.00
Totals for 101-171-704					500.72	0.00
		Balance 08/01/24:		751.09		
		Net Change:		500.72		
		Balance 08/31/24:		1,251.81		
<b>101-171-705 HEALTH INSURANCE</b>						
Journal PR: Payroll						
14941	08/01/2024	AUGUST PAYROLL	1201	Multiple	610.80	
15116	08/16/2024	RECLASSIFY FICA	1215	101-171-704		250.35
15117	08/16/2024	RECLASSIFY JUNE HEALTH INS.	1216	101-171-702	610.80	
Journal Totals					1,221.60	250.35
Totals for 101-171-705					1,221.60	250.35
		Balance 08/01/24:		2,082.75		
		Net Change:		971.25		
		Balance 08/31/24:		3,054.00		
<b>101-171-706 PENSION - VANGUARD</b>						
Journal GJ: General Journal						
15118	08/01/2024	VANGUARD	1217	Multiple	266.19	
Journal Totals					266.19	0.00
Totals for 101-171-706					266.19	0.00
		Balance 08/01/24:		1,064.76		
		Net Change:		266.19		
		Balance 08/31/24:		1,330.95		
<b>101-191-702 SALARY-ELECTION</b>						
Journal PR: Payroll						
15054	08/13/2024	ELECTION PAYROLL	1214	Multiple	7,888.00	
Journal Totals					7,888.00	0.00

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-191-702 SALARY-ELECTION						
Totals for 101-191-702					7,888.00	0.00
		Balance 08/01/24:		0.00		
		Net Change:		7,888.00		
		Balance 08/31/24:		7,888.00		

101-191-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
15054	08/13/2024	ELECTION PAYROLL	1214	Multiple	603.42	
Journal Totals					603.42	0.00
Totals for 101-191-704					603.42	0.00
		Balance 08/01/24:		0.00		
		Net Change:		603.42		
		Balance 08/31/24:		603.42		

101-191-727 SUPPLIES						
Journal AP: Accounts Payable						
15076	08/15/2024	JANET BEEBE	ELECTION 8-2024	Multiple	120.05	
15128	08/20/2024	ELECTION SOURCE	24-11567	101-000-202	587.00	
15165	08/29/2024	STAPLES	7001944161	Multiple	15.94	
Journal Totals					722.99	0.00
Totals for 101-191-727					722.99	0.00
		Balance 08/01/24:		1,390.00		
		Net Change:		722.99		
		Balance 08/31/24:		2,112.99		

101-191-860 MILEAGE						
Journal AP: Accounts Payable						
15065	08/15/2024	CHRIS ROBB	ELECTION 8-2024	101-000-202	15.08	
15066	08/15/2024	CONNIE KASSUBA	ELECTION 8-2024	101-000-202	29.48	
15068	08/15/2024	CORINNE PRABHAKER	ELECTION 8-2024	101-000-202	42.88	
15070	08/15/2024	DONNA BALAZOVIC	ELECTIONS 8-202	101-000-202	40.20	
15072	08/15/2024	FRANCIS SARASIN	ELECTION 8-2024	101-000-202	40.20	
15075	08/15/2024	JAN M. HARLAN	ELECTION 8-2024	101-000-202	29.48	
15076	08/15/2024	JANET BEEBE	ELECTION 8-2024	Multiple	58.96	
15077	08/15/2024	JENNIFER KETZ	ELECTION 8-2024	101-000-202	5.36	
15078	08/15/2024	LEAH NICHOLSON	ELECTION 8-2024	101-000-202	29.48	
15079	08/15/2024	NOREEN STANLEY	ELECTION 8-2024	101-000-202	33.50	
15080	08/15/2024	ROBERT KINGON	ELECTION 8-2024	101-000-202	14.07	
15081	08/15/2024	ROXANNE SARASIN	ELECTION 8-2024	101-000-202	37.52	
15082	08/15/2024	SANDRA HUSTED	ELECTION 8-2024	101-000-202	10.85	
15083	08/15/2024	SARA BOGARD	ELECTION 8-2024	101-000-202	12.46	
15084	08/15/2024	WENDY FOX	ELECTION 8-2024	Multiple	16.88	
15085	08/15/2024	WENDY VANDERHEIDE	ELECTION 8-2024	101-000-202	13.40	
Journal Totals					429.80	0.00
Totals for 101-191-860					429.80	0.00
		Balance 08/01/24:		28.60		
		Net Change:		429.80		
		Balance 08/31/24:		458.40		

101-191-900 PUBLISHING						
Journal AP: Accounts Payable						
15071	08/15/2024	Elk Rapids News	8-12-2024	Multiple	99.00	
Journal Totals					99.00	0.00
Totals for 101-191-900					99.00	0.00
		Balance 08/01/24:		626.18		
		Net Change:		99.00		
		Balance 08/31/24:		725.18		

101-191-960 EDUCATION						
Journal AP: Accounts Payable						
15160	08/29/2024	Michigan Townships Association	342000	101-000-202	25.00	
Journal Totals					25.00	0.00

User: Liz  
 DB: Milton Township

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-191-960 EDUCATION						
Totals for 101-191-960					25.00	0.00
Balance 08/01/24:					200.00	
Net Change:					25.00	
Balance 08/31/24:					225.00	
101-209-702 SALARY-ASSESSOR						
Journal PR: Payroll						
14941	08/01/2024	AUGUST PAYROLL	1201	Multiple	3,489.25	
Journal Totals					3,489.25	0.00
Totals for 101-209-702					3,489.25	0.00
Balance 08/01/24:					13,957.00	
Net Change:					3,489.25	
Balance 08/31/24:					17,446.25	
101-209-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
14941	08/01/2024	AUGUST PAYROLL	1201	Multiple	210.54	
Journal Totals					210.54	0.00
Totals for 101-209-704					210.54	0.00
Balance 08/01/24:					854.96	
Net Change:					210.54	
Balance 08/31/24:					1,065.50	
101-209-705 HEALTH INSURANCE						
Journal AP: Accounts Payable						
15069	08/15/2024	DELTA DENTAL	MBR0000235704	101-000-202	62.70	
15164	08/29/2024	Priority Health	242290014693	101-000-202	1,987.49	
Journal Totals					2,050.19	0.00
Journal PR: Payroll						
14941	08/01/2024	AUGUST PAYROLL	1201	Multiple		737.08
Journal Totals					0.00	737.08
Totals for 101-209-705					2,050.19	737.08
Balance 08/01/24:					7,469.83	
Net Change:					1,313.11	
Balance 08/31/24:					8,782.94	
101-209-706 PENSION - VANGUARD						
Journal GJ: General Journal						
15118	08/01/2024	VANGUARD	1217	Multiple	348.93	
Journal Totals					348.93	0.00
Totals for 101-209-706					348.93	0.00
Balance 08/01/24:					1,395.72	
Net Change:					348.93	
Balance 08/31/24:					1,744.65	
101-209-802 DATA PROCES/CONTRAC						
Journal AP: Accounts Payable						
15127	08/20/2024	Antrim County Treasurer	0000005864	101-000-202	119.85	
Journal Totals					119.85	0.00
Totals for 101-209-802					119.85	0.00
Balance 08/01/24:					1,575.40	
Net Change:					119.85	
Balance 08/31/24:					1,695.25	
101-215-702 SALARY-CLERK						
Journal PR: Payroll						
14941	08/01/2024	AUGUST PAYROLL	1201	Multiple	2,838.85	
Journal Totals					2,838.85	0.00

User: Liz  
 DB: Milton Township

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-215-702 SALARY-CLERK						
Totals for 101-215-702					2,838.85	0.00
Balance 08/01/24:				11,355.40		
Net Change:				2,838.85		
Balance 08/31/24:				14,194.25		
101-215-703 SALARY DEPUTY						
Journal PR: Payroll						
14941	08/01/2024	AUGUST PAYROLL	1201	Multiple	1,160.00	
Journal Totals					1,160.00	0.00
Totals for 101-215-703					1,160.00	0.00
Balance 08/01/24:				3,369.00		
Net Change:				1,160.00		
Balance 08/31/24:				4,529.00		
101-215-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
14941	08/01/2024	AUGUST PAYROLL	1201	Multiple	305.92	
Journal Totals					305.92	0.00
Totals for 101-215-704					305.92	0.00
Balance 08/01/24:				1,126.42		
Net Change:				305.92		
Balance 08/31/24:				1,432.34		
101-215-706 PENSION - VANGUARD						
Journal GJ: General Journal						
15118	08/01/2024	VANGUARD	1217	Multiple	283.89	
Journal Totals					283.89	0.00
Totals for 101-215-706					283.89	0.00
Balance 08/01/24:				1,135.56		
Net Change:				283.89		
Balance 08/31/24:				1,419.45		
101-247-702 SALARY-BOARD OF REVIEW						
Journal PR: Payroll						
14941	08/01/2024	AUGUST PAYROLL	1201	Multiple	300.00	
Journal Totals					300.00	0.00
Totals for 101-247-702					300.00	0.00
Balance 08/01/24:				1,637.50		
Net Change:				300.00		
Balance 08/31/24:				1,937.50		
101-247-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
14941	08/01/2024	AUGUST PAYROLL	1201	Multiple	22.95	
Journal Totals					22.95	0.00
Totals for 101-247-704					22.95	0.00
Balance 08/01/24:				125.26		
Net Change:				22.95		
Balance 08/31/24:				148.21		
101-253-702 SALARY-TREASURER						
Journal PR: Payroll						
14941	08/01/2024	AUGUST PAYROLL	1201	Multiple	3,211.80	
Journal Totals					3,211.80	0.00

User: Liz  
DB: Milton Township

FROM 101-101-702 TO 101-970-977  
TRANSACTIONS FROM 08/01/2024 TO 08/31/2024

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-253-702 SALARY-TREASURER						
Totals for 101-253-702					3,211.80	0.00
Balance 08/01/24:				12,847.20		
Net Change:				3,211.80		
Balance 08/31/24:				16,059.00		
101-253-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
14941	08/01/2024	AUGUST PAYROLL	1201	Multiple	312.95	
Journal Totals					312.95	0.00
Totals for 101-253-704					312.95	0.00
Balance 08/01/24:				1,251.78		
Net Change:				312.95		
Balance 08/31/24:				1,564.73		
101-253-705 HEALTH INSURANCE						
Journal PR: Payroll						
14941	08/01/2024	AUGUST PAYROLL	1201	Multiple	879.06	
Journal Totals					879.06	0.00
Totals for 101-253-705					879.06	0.00
Balance 08/01/24:				3,516.24		
Net Change:				879.06		
Balance 08/31/24:				4,395.30		
101-253-706 PENSION - VANGUARD						
Journal GJ: General Journal						
15118	08/01/2024	VANGUARD	1217	Multiple	321.18	
Journal Totals					321.18	0.00
Totals for 101-253-706					321.18	0.00
Balance 08/01/24:				1,284.72		
Net Change:				321.18		
Balance 08/31/24:				1,605.90		
101-253-956 OTHER EXPENSE						
Journal AP: Accounts Payable						
15137	08/21/2024	THE COPY SHOP	8-14-2024	101-000-202	72.00	
Journal Totals					72.00	0.00
Totals for 101-253-956					72.00	0.00
Balance 08/01/24:				0.00		
Net Change:				72.00		
Balance 08/31/24:				72.00		
101-265-702 SALARY-OLD TOWN HALL						
Journal PR: Payroll						
14941	08/01/2024	AUGUST PAYROLL	1201	Multiple	300.00	
14941	08/01/2024	AUGUST PAYROLL	1201	Multiple	410.66	
14959	08/01/2024	RECLASSIFY	1205	Multiple		300.00
Journal Totals					710.66	300.00
Totals for 101-265-702					710.66	300.00
Balance 08/01/24:				300.00		
Net Change:				410.66		
Balance 08/31/24:				710.66		
101-265-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
14941	08/01/2024	AUGUST PAYROLL	1201	Multiple	22.95	
14959	08/01/2024	RECLASSIFY	1205	Multiple		22.95
Journal Totals					22.95	22.95

User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 08/01/2024 TO 08/31/2024

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-265-704 FICA (SOCIAL SEC/MEDICARE)						
Totals for 101-265-704					22.95	22.95
		Balance 08/01/24:		34.42		
		Net Change:		0.00		
		Balance 08/31/24:		34.42		
101-265-920 UTILITIES						
Journal AP: Accounts Payable						
14998	08/06/2024	DTE Energy	8/6/2025	Multiple	59.15	
15006	08/06/2024	VILLAGE OF ELK RAPIDS	8/2024	Multiple	54.15	
15067	08/15/2024	Consumers Energy	8-15-2024	Multiple	51.65	
Journal Totals					164.95	0.00
Totals for 101-265-920					164.95	0.00
		Balance 08/01/24:		965.19		
		Net Change:		164.95		
		Balance 08/31/24:		1,130.14		
101-268-702 SALARY-TOWNSHIP OFFICE						
Journal PR: Payroll						
14941	08/01/2024	AUGUST PAYROLL	1201	Multiple	1,632.00	
Journal Totals					1,632.00	0.00
Totals for 101-268-702					1,632.00	0.00
		Balance 08/01/24:		8,042.64		
		Net Change:		1,632.00		
		Balance 08/31/24:		9,674.64		
101-268-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
14941	08/01/2024	AUGUST PAYROLL	1201	Multiple	31.42	
14941	08/01/2024	AUGUST PAYROLL	1201	Multiple	124.87	
Journal Totals					156.29	0.00
Totals for 101-268-704					156.29	0.00
		Balance 08/01/24:		603.82		
		Net Change:		156.29		
		Balance 08/31/24:		760.11		
101-268-727 SUPPLIES						
Journal AP: Accounts Payable						
15084	08/15/2024	WENDY FOX	ELECTION 8-2024	Multiple	137.40	
15130	08/20/2024	PITNEY BOWES GLOBAL FINANCIAL	3319495087	101-000-202	165.54	
15165	08/29/2024	STAPLES	7001944161	Multiple	111.14	
Journal Totals					414.08	0.00
Totals for 101-268-727					414.08	0.00
		Balance 08/01/24:		1,539.95		
		Net Change:		414.08		
		Balance 08/31/24:		1,954.03		
101-268-802 CONTRACTS						
Journal AP: Accounts Payable						
15002	08/06/2024	Great Lakes Business Systems	SC103149	101-000-202	88.54	
15004	08/06/2024	Purchase Power	800090900331116	101-000-202	1,000.00	
15027	08/09/2024	GFL ENVIRONMENTAL	0066694490	101-000-202	152.34	
15028	08/09/2024	GFL ENVIRONMENTAL	0066723639	101-000-202	1,000.00	
15031	08/09/2024	VC3 INC	162277	Multiple	8.30	
15031	08/09/2024	VC3 INC	162277	Multiple	50.00	
15031	08/09/2024	VC3 INC	162277	Multiple	6.00	
15064	08/15/2024	CANON FINANCIAL SERVICES	34321520	101-000-202	68.69	
Journal Totals					2,373.87	0.00



JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-268-802 CONTRACTS						
Totals for 101-268-802					2,373.87	0.00
		Balance 08/01/24:			2,838.58	
		Net Change:			2,373.87	
		Balance 08/31/24:			5,212.45	
101-268-850 PHONE/FAX						
Journal AP: Accounts Payable						
15038	08/12/2024	CHARTER COMMUNICATIONS	5307301080724	Multiple	299.94	
Journal Totals					299.94	0.00
Totals for 101-268-850					299.94	0.00
		Balance 08/01/24:			1,499.70	
		Net Change:			299.94	
		Balance 08/31/24:			1,799.64	
101-268-851 INTERNET/WEB HOST						
Journal AP: Accounts Payable						
15038	08/12/2024	CHARTER COMMUNICATIONS	5307301080724	Multiple	129.99	
Journal Totals					129.99	0.00
Totals for 101-268-851					129.99	0.00
		Balance 08/01/24:			799.95	
		Net Change:			129.99	
		Balance 08/31/24:			929.94	
101-268-920 UTILITIES						
Journal AP: Accounts Payable						
14998	08/06/2024	DTE Energy	8/6/2025	Multiple	57.05	
15067	08/15/2024	Consumers Energy	8-15-2024	Multiple	251.13	
Journal Totals					308.18	0.00
Totals for 101-268-920					308.18	0.00
		Balance 08/01/24:			1,571.19	
		Net Change:			308.18	
		Balance 08/31/24:			1,879.37	
101-268-930 REPAIR/MAINTENANCE						
Journal AP: Accounts Payable						
15000	08/06/2024	Gill-Roy's	2408-039449	Multiple	18.96	
Journal Totals					18.96	0.00
Totals for 101-268-930					18.96	0.00
		Balance 08/01/24:			2,335.61	
		Net Change:			18.96	
		Balance 08/31/24:			2,354.57	
101-276-702 SALARY-CEMETERY MAINT.						
Journal PR: Payroll						
14941	08/01/2024	AUGUST PAYROLL	1201	Multiple	168.08	
Journal Totals					168.08	0.00
Totals for 101-276-702					168.08	0.00
		Balance 08/01/24:			672.32	
		Net Change:			168.08	
		Balance 08/31/24:			840.40	
101-276-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
14941	08/01/2024	AUGUST PAYROLL	1201	Multiple	12.86	
Journal Totals					12.86	0.00

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-276-704 FICA (SOCIAL SEC/MEDICARE)						
Totals for 101-276-704					12.86	0.00
				Balance 08/01/24:	51.44	
				Net Change:	12.86	
				Balance 08/31/24:	64.30	

101-276-920 UTILITIES						
Journal AP: Accounts Payable						
15067	08/15/2024	Consumers Energy	8-15-2024	Multiple	29.94	
Journal Totals					29.94	0.00
Totals for 101-276-920					29.94	0.00
				Balance 08/01/24:	144.36	
				Net Change:	29.94	
				Balance 08/31/24:	174.30	

101-410-702 SALARY-ZONING						
Journal PR: Payroll						
14941	08/01/2024	AUGUST PAYROLL	1201	Multiple	1,656.00	
Journal Totals					1,656.00	0.00
Totals for 101-410-702					1,656.00	0.00
				Balance 08/01/24:	4,440.00	
				Net Change:	1,656.00	
				Balance 08/31/24:	6,096.00	

101-410-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
14941	08/01/2024	AUGUST PAYROLL	1201	Multiple	126.68	
Journal Totals					126.68	0.00
Totals for 101-410-704					126.68	0.00
				Balance 08/01/24:	678.95	
				Net Change:	126.68	
				Balance 08/31/24:	805.63	

101-410-801 LEGAL FEES						
Journal AP: Accounts Payable						
15003	08/06/2024	PEZZETTI, VERMETTEN & POPOVITS	AUGUST 2024	Multiple	146.00	
15003	08/06/2024	PEZZETTI, VERMETTEN & POPOVITS	AUGUST 2024	Multiple	292.00	
15131	08/20/2024	William F. Derman Jr.	8-1-2024	Multiple	930.00	
15158	08/29/2024	JOHN BLANKE	ZP 2023-91	101-000-202	2,500.00	
Journal Totals					3,868.00	0.00
Totals for 101-410-801					3,868.00	0.00
				Balance 08/01/24:	2,673.00	
				Net Change:	3,868.00	
				Balance 08/31/24:	6,541.00	

101-410-900 PUBLISHING						
Journal AP: Accounts Payable						
15071	08/15/2024	Elk Rapids News	8-12-2024	Multiple	264.00	
Journal Totals					264.00	0.00
Totals for 101-410-900					264.00	0.00
				Balance 08/01/24:	1,955.76	
				Net Change:	264.00	
				Balance 08/31/24:	2,219.76	

101-448-920 UTILITIES						
Journal AP: Accounts Payable						
14997	08/06/2024	Consumers Energy	8/6/2024	Multiple	27.27	
14997	08/06/2024	Consumers Energy	8/6/2024	Multiple	138.59	
15074	08/15/2024	Great Lakes Energy	8/15/2024	101-000-202	13.50	
15129	08/20/2024	Great Lakes Energy	8-16-2024	Multiple	13.50	
15129	08/20/2024	Great Lakes Energy	8-16-2024	Multiple	13.50	

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-448-920 UTILITIES						
Journal AP: Accounts Payable						
15129	08/20/2024	Great Lakes Energy	8-16-2024	Multiple	14.00	
15129	08/20/2024	Great Lakes Energy	8-16-2024	Multiple	14.00	
Journal Totals					234.36	0.00
Totals for 101-448-920					234.36	0.00
Balance 08/01/24:					1,023.94	
Net Change:					234.36	
Balance 08/31/24:					1,258.30	
101-529-804 RECYCLING CENTER						
Journal AP: Accounts Payable						
15037	08/12/2024	CHARTER COMMUNICATIONS	5308101080724	101-000-202	109.99	
Journal Totals					109.99	0.00
Totals for 101-529-804					109.99	0.00
Balance 08/01/24:					1,429.95	
Net Change:					109.99	
Balance 08/31/24:					1,539.94	
101-751-702 SALARY-ACCESSES						
Journal PR: Payroll						
14941	08/01/2024	AUGUST PAYROLL	1201	Multiple	191.75	
Journal Totals					191.75	0.00
Totals for 101-751-702					191.75	0.00
Balance 08/01/24:					767.00	
Net Change:					191.75	
Balance 08/31/24:					958.75	
101-751-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
14941	08/01/2024	AUGUST PAYROLL	1201	Multiple	14.67	
Journal Totals					14.67	0.00
Totals for 101-751-704					14.67	0.00
Balance 08/01/24:					58.67	
Net Change:					14.67	
Balance 08/31/24:					73.34	
101-752-702 SALARY-PARKS						
Journal PR: Payroll						
14941	08/01/2024	AUGUST PAYROLL	1201	Multiple	1,971.00	
Journal Totals					1,971.00	0.00
Totals for 101-752-702					1,971.00	0.00
Balance 08/01/24:					7,884.00	
Net Change:					1,971.00	
Balance 08/31/24:					9,855.00	
101-752-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
14941	08/01/2024	AUGUST PAYROLL	1201	Multiple	190.97	
Journal Totals					190.97	0.00
Totals for 101-752-704					190.97	0.00
Balance 08/01/24:					763.90	
Net Change:					190.97	
Balance 08/31/24:					954.87	
101-752-705 HEALTH INSURANCE						
Journal PR: Payroll						
14941	08/01/2024	AUGUST PAYROLL	1201	Multiple	358.80	
Journal Totals					358.80	0.00

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-752-705 HEALTH INSURANCE						
Totals for 101-752-705					358.80	0.00
		Balance 08/01/24:		1,435.20		
		Net Change:		358.80		
		Balance 08/31/24:		1,794.00		
101-752-706 PENSION - VANGUARD						
Journal GJ: General Journal						
15118	08/01/2024	VANGUARD	1217	Multiple	312.65	
Journal Totals					312.65	0.00
Totals for 101-752-706					312.65	0.00
		Balance 08/01/24:		1,250.60		
		Net Change:		312.65		
		Balance 08/31/24:		1,563.25		
101-752-722 GAS ALLOWANCE						
Journal PR: Payroll						
14941	08/01/2024	AUGUST PAYROLL	1201	Multiple	166.67	
Journal Totals					166.67	0.00
Totals for 101-752-722					166.67	0.00
		Balance 08/01/24:		666.68		
		Net Change:		166.67		
		Balance 08/31/24:		833.35		
101-752-727 SUPPLIES						
Journal AP: Accounts Payable						
14996	08/06/2024	Alden Lumber Co.	8768/1	101-000-202	77.27	
Journal Totals					77.27	0.00
Totals for 101-752-727					77.27	0.00
		Balance 08/01/24:		468.56		
		Net Change:		77.27		
		Balance 08/31/24:		545.83		
101-752-920 UTILITIES						
Journal AP: Accounts Payable						
15006	08/06/2024	VILLAGE OF ELK RAPIDS	8/2024	Multiple	54.15	
15067	08/15/2024	Consumers Energy	8-15-2024	Multiple	28.93	
15067	08/15/2024	Consumers Energy	8-15-2024	Multiple	337.25	
15067	08/15/2024	Consumers Energy	8-15-2024	Multiple	25.93	
Journal Totals					446.26	0.00
Totals for 101-752-920					446.26	0.00
		Balance 08/01/24:		998.87		
		Net Change:		446.26		
		Balance 08/31/24:		1,445.13		
101-752-930 REPAIR/MAINTENANCE						
Journal AP: Accounts Payable						
15000	08/06/2024	Gill-Roy's	2408-039449	Multiple	59.17	
15000	08/06/2024	Gill-Roy's	2408-039449	Multiple	30.56	
15001	08/06/2024	Gmoser's Septic Service	409229	Multiple	300.00	
15001	08/06/2024	Gmoser's Septic Service	409229	Multiple	95.00	
15030	08/09/2024	PARALLEL PLUMBING SERVICES	7525	101-000-202	169.00	
15040	08/12/2024	JENEMA BUILDERS	102	101-000-202	975.88	
15041	08/12/2024	JENEMA BUILDERS, LLC	101	101-000-202	2,399.54	
Journal Totals					4,029.15	0.00
Totals for 101-752-930					4,029.15	0.00
		Balance 08/01/24:		90,689.17		
		Net Change:		4,029.15		
		Balance 08/31/24:		94,718.32		

GL NUMBER	DESCRIPTION	2024-25 ACTIVITY THRU 08/31/24	2024-25 APPROVED BUDGET
ESTIMATED REVENUES			
Dept 000			
206-000-402	CURRENT TAX COLLECT	9,173.96	339,888.92
206-000-665	INTEREST EARNED	7,282.88	
206-000-671	FIRE GRANT AWARDS	6,674.21	
206-000-674	MISC REVENUE	90.00	
Totals for dept 000 -		23,221.05	339,888.92
TOTAL ESTIMATED REVENUES		23,221.05	339,888.92

Calculations as of 08/31/2024

GL NUMBER	DESCRIPTION	2024-25 ACTIVITY THRU 08/31/24	2024-25 APPROVED BUDGET
APPROPRIATIONS			
Dept 336 - FIRE EXPENSES			
206-336-702	SALARY	15,167.74	78,000.00
206-336-703	SALARY-FIRE CHIEF	5,000.00	20,000.00
206-336-704	SOC.SECURITY/MEDICARE	1,690.09	7,856.55
206-336-705	SALARY - MAINT.	1,925.10	4,700.00
206-336-723	MEMBERSHIP	894.98	6,500.00
206-336-727	SUPPLIES	5,438.56	12,000.00
206-336-729	APPARATUS FUEL	1,797.34	5,000.00
206-336-801	LEGAL FEES/PROF SERVICES	4,062.48	7,250.00
206-336-802	SERVICE CONTRACTS	173.39	1,000.00
206-336-850	PHONE/INTERNET	1,019.82	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	7,034.00	3,000.00
206-336-920	UTILITIES	4,347.87	8,000.00
206-336-930	REPAIR/MAINTENANCE	8,721.54	60,000.00
206-336-955	GRANT PROJECT	18,357.44	
206-336-956	PHYSICALS	4,647.70	7,500.00
206-336-957	UNIFORMS		1,500.00
206-336-959	MISC. EXPENSE	245.11	2,000.00
206-336-960	EDUCATION	250.00	3,000.00
206-336-971	CAPITAL OUTLAY		54,582.37
206-336-976	BUILDING/GROUNDS	10,512.52	30,000.00
206-336-977	EQUIPMENT	9,374.89	15,000.00
Totals for dept 336 - FIRE EXPENSES		100,660.57	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		100,660.57	339,888.92
NET OF REVENUES/APPROPRIATIONS - FUND 206		(77,439.52)	
BEGINNING FUND BALANCE		948,849.89	948,849.89
ENDING FUND BALANCE		871,410.37	948,849.89

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
206-336-704 SOC.SECURITY/MEDICARE						
Journal PR: Payroll						
14941	08/01/2024	AUGUST PAYROLL	1201	Multiple	29.45	
Journal Totals					29.45	0.00
Totals for 206-336-704					29.45	0.00
		Balance 08/01/24:			1,660.64	
		Net Change:			29.45	
		Balance 08/31/24:			1,690.09	
206-336-705 SALARY - MAINT.						
Journal PR: Payroll						
14941	08/01/2024	AUGUST PAYROLL	1201	Multiple	385.02	
Journal Totals					385.02	0.00
Totals for 206-336-705					385.02	0.00
		Balance 08/01/24:			1,540.08	
		Net Change:			385.02	
		Balance 08/31/24:			1,925.10	
206-336-727 SUPPLIES						
Journal AP: Accounts Payable						
15036	08/12/2024	ANDREA ALBERT	8-2024	206-000-202	184.52	
15039	08/12/2024	Great Lakes Business Systems	C8444	206-000-202	17.00	
15159	08/29/2024	LIFE ASSIST, INC.	1500876	206-000-202	192.92	
15161	08/29/2024	MUNICIPAL EMERGENCY SERVICES	IN2107550	206-000-202	110.00	
15165	08/29/2024	STAPLES	7001944161	Multiple	14.72	
15168	08/29/2024	WEST SHORE FIRE, INC.	33349	206-000-202	529.09	
Journal Totals					1,048.25	0.00
Totals for 206-336-727					1,048.25	0.00
		Balance 08/01/24:			4,390.31	
		Net Change:			1,048.25	
		Balance 08/31/24:			5,438.56	
206-336-729 APPARATUS FUEL						
Journal AP: Accounts Payable						
15073	08/15/2024	FUELMAN	NP66911076	206-000-202	434.99	
Journal Totals					434.99	0.00
Totals for 206-336-729					434.99	0.00
		Balance 08/01/24:			1,362.35	
		Net Change:			434.99	
		Balance 08/31/24:			1,797.34	
206-336-801 LEGAL FEES/PROF SERVICES						
Journal AP: Accounts Payable						
15167	08/29/2024	WADE TRIM, INC.	3034751	206-000-202	1,911.99	
Journal Totals					1,911.99	0.00
Totals for 206-336-801					1,911.99	0.00
		Balance 08/01/24:			2,150.49	
		Net Change:			1,911.99	
		Balance 08/31/24:			4,062.48	
206-336-850 PHONE/INTERNET						
Journal AP: Accounts Payable						
15157	08/29/2024	CHARTER COMMUNICATIONS	005307501082124	206-000-202	169.97	
Journal Totals					169.97	0.00
Totals for 206-336-850					169.97	0.00
		Balance 08/01/24:			849.85	
		Net Change:			169.97	
		Balance 08/31/24:			1,019.82	
206-336-920 UTILITIES						
Journal AP: Accounts Payable						

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
<b>206-336-920 UTILITIES</b>						
Journal AP: Accounts Payable						
14998	08/06/2024	DTE Energy	8/6/2025	Multiple	57.05	
15067	08/15/2024	Consumers Energy	8-15-2024	Multiple	227.91	
15067	08/15/2024	Consumers Energy	8-15-2024	Multiple	115.07	
Journal Totals					400.03	0.00
Totals for 206-336-920					400.03	0.00
Balance 08/01/24:				3,947.84		
Net Change:				400.03		
Balance 08/31/24:				4,347.87		
<b>206-336-930 REPAIR/MAINTENANCE</b>						
Journal AP: Accounts Payable						
15163	08/29/2024	OPEC COMMUNICATION SYSTEMS	78353	206-000-202	253.00	
Journal Totals					253.00	0.00
Totals for 206-336-930					253.00	0.00
Balance 08/01/24:				8,468.54		
Net Change:				253.00		
Balance 08/31/24:				8,721.54		
<b>206-336-956 PHYSICALS</b>						
Journal AP: Accounts Payable						
15162	08/29/2024	MUNSON OCCUPATIONAL HEALTH & M	00226617-00	206-000-202	317.00	
Journal Totals					317.00	0.00
Totals for 206-336-956					317.00	0.00
Balance 08/01/24:				4,330.70		
Net Change:				317.00		
Balance 08/31/24:				4,647.70		
<b>206-336-960 EDUCATION</b>						
Journal AP: Accounts Payable						
15042	08/12/2024	Michigan Townships Association	8-12-2024	206-000-202	250.00	
Journal Totals					250.00	0.00
Totals for 206-336-960					250.00	0.00
Balance 08/01/24:				0.00		
Net Change:				250.00		
Balance 08/31/24:				250.00		
<b>206-336-977 EQUIPMENT</b>						
Journal AP: Accounts Payable						
15166	08/29/2024	TRAFFIC SAFETY STORE	INV910774	206-000-202	626.11	
Journal Totals					626.11	0.00
Totals for 206-336-977					626.11	0.00
Balance 08/01/24:				8,748.78		
Net Change:				626.11		
Balance 08/31/24:				9,374.89		



Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
08/15/2024	GEN	33974	CANON FINANCIAL SERVICES	CONTRACTS - COPIER	802	268	68.69
08/15/2024	GEN	33975	CHRIS ROBB	MILEAGE	860	191	15.08
08/15/2024	GEN	33976	CONNIE KASSUBA	MILEAGE	860	191	29.48
08/15/2024	GEN	33977**	Consumers Energy	ACCT 100004952345/ 7268 CAIRN	920	265	51.65
				ACCT 100004952444/ 7023 CHERRY	920	268	251.13
				ACCT 100004952642/ 13230 HICKIN	920	276	29.94
				ACCT 103036595975/7263 CAIRN	920	752	25.93
				ACCT 100052864327/ 13475 INDIAN RD	920	752	28.93
				ACCT 100004952725/ 13455 INDIAN RD	920	752	337.25
				CHECK GEN 33977 TOTAL FOR FUND 101:			724.83
08/15/2024	GEN	33978	CORINNE PRABHAKER	MILEAGE	860	191	42.88
08/15/2024	GEN	33979	DELTA DENTAL	DENTAL INSURANCE	705	209	62.70
08/15/2024	GEN	33980	DONNA BALAZOVIC	MILEAGE	860	191	40.20
08/15/2024	GEN	33981#	Elk Rapids News	PUBLISHING	900	101	198.00
				PUBLISHING	900	191	99.00
				PUBLISHING	900	410	264.00
				CHECK GEN 33981 TOTAL FOR FUND 101:			561.00
08/15/2024	GEN	33982	FRANCIS SARASIN	MILEAGE	860	191	40.20
08/15/2024	GEN	33984	Great Lakes Energy	ACCT. 83210002 - QUARTERLINE & US31	920	448	13.50
08/15/2024	GEN	33985	JAN M. HARLAN	MILEAGE	860	191	29.48
08/15/2024	GEN	33986	JANET BEEBE	MEAL FOR ELECTION WORKERS	727	191	120.05
				MILEAGE	860	191	58.96
				CHECK GEN 33986 TOTAL FOR FUND 101:			179.01
08/15/2024	GEN	33987	JENNIFER KETZ	MILEAGE	860	191	5.36
08/15/2024	GEN	33988	LEAH NICHOLSON	MILEAGE	860	191	29.48

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
08/15/2024	GEN	33989	NOREEN STANLEY	MILEAGE	860	191	33.50
08/15/2024	GEN	33990	ROBERT KINGON	MILEAGE	860	191	14.07
08/15/2024	GEN	33991	ROXANNE SARASIN	MILEAGE	860	191	37.52
08/15/2024	GEN	33992	SANDRA HUSTED	MILEAGE	860	191	10.85
08/15/2024	GEN	33993	SARA BOGARD	MILEAGE	860	191	12.46
08/15/2024	GEN	33994#	WENDY FOX	MILEAGE	860	191	16.88
				MILEAGE & TOILET PAPER FROM SAM'S CLU	727	268	137.40
				CHECK GEN 33994 TOTAL FOR FUND 101:			<u>154.28</u>
08/15/2024	GEN	33995	WENDY VANDERHEIDE	MILEAGE	860	191	13.40
08/20/2024	GEN	33996	Antrim County Treasurer	COMPUTER SERVICES CONTRACT	802	209	119.85
08/20/2024	GEN	33997	ELECTION SOURCE	SUPPLIES - PROGRAMMING FOR TABULATORS	727	191	587.00
08/20/2024	GEN	33998	Great Lakes Energy	ACCT. 83210005 - ODELL & US31	920	448	13.50
				ACCT. 83210003 - CAMPBELL & US31	920	448	13.50
				ACCT. 83210004 - WINTERS & US31	920	448	14.00
				ACCT. 83210006 - ERICKSON & US31	920	448	14.00
				CHECK GEN 33998 TOTAL FOR FUND 101:			<u>55.00</u>
08/20/2024	GEN	33999	PITNEY BOWES GLOBAL FINANCIAL SERV.	POSTAGE METER LEASE	727	268	165.54
08/20/2024	GEN	34000#	William F. Derman Jr.	LEGAL FEES - MISC	801	101	787.50
				LEGAL FEES - BRETONWOOD	801	101	637.50
				LEGAL FEES CONSUMERS ENERGY FRANCHISE	801	101	337.50
				LEGAL FEES - MONTERO MERGER	801	410	930.00
				CHECK GEN 34000 TOTAL FOR FUND 101:			<u>2,692.50</u>
08/21/2024	GEN	34001	THE COPY SHOP	OTHER EXPENSE - DEPOSIT WORKSHEET 2 P	956	253	72.00
08/29/2024	GEN	34003	JOHN BLANKE	ESCROW REFUND	801	410	2,500.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
08/29/2024	GEN	34005	Michigan Townships Association	EDUCATION - ELECTION WEBINAR	960	191	25.00
08/29/2024	GEN	34009	Priority Health	HEALTH INSURANCE	705	209	1,987.49
08/29/2024	GEN	34010*#	STAPLES	SUPPLIES - HIGHLIGHTERS AND SHARPIES	727	191	15.94
				SUPPLIES - PAPER	727	268	111.14
				CHECK GEN 34010 TOTAL FOR FUND 101:			<u>127.08</u>
09/03/2024	GEN	34014*#	DTE Energy	UTILITIES - ACCT 910020747580	920	265	58.07
				UTILITIES - ACCT 910020747671	920	268	57.05
				CHECK GEN 34014 TOTAL FOR FUND 101:			<u>115.12</u>
09/03/2024	GEN	34015	PEZZETTI, VERMETTEN & POPOVITS, P.C	LEGAL FEES - ZOZULA, PAUL	801	410	292.00
				Total for fund 101 GENERAL FUND			10,856.55

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 206 FIRE FUND							
08/15/2024	GEN	33977*#	Consumers Energy	ACCT 100005504152/ 12105 CHERRY AVE	920	336	115.07
				ACCT 100005504012/ 7015 CAIRN	920	336	227.91
				CHECK GEN 33977 TOTAL FOR FUND 206:			<u>342.98</u>
08/15/2024	GEN	33983	FUELMAN	APPARATUS FUEL	729	336	434.99
08/29/2024	GEN	34002	CHARTER COMMUNICATIONS	PHONE/INTERNET	850	336	169.97
08/29/2024	GEN	34004	LIFE ASSIST, INC.	SUPPLIES	727	336	192.92
08/29/2024	GEN	34006	MUNICIPAL EMERGENCY SERVICES	SUPPORT STAFF HELMET SHEILDS	727	336	110.00
08/29/2024	GEN	34007	MUNSON OCCUPATIONAL HEALTH & MEDICI	PHYSICALS - DAWSON, L.	956	336	317.00
08/29/2024	GEN	34008	OTEC COMMUNICATION SYSTEMS	RESCUE LIGHT	930	336	253.00
08/29/2024	GEN	34010*#	STAPLES	SUPPLIES	727	336	14.72
08/29/2024	GEN	34011	TRAFFIC SAFETY STORE	EQUIPMENT - LED REFLECTIVE PADDLE	977	336	626.11
08/29/2024	GEN	34012	WADE TRIM, INC.	WATER CERTIFICATION FOR ISO - PAYMENT	801	336	1,911.99
08/29/2024	GEN	34013	WEST SHORE FIRE, INC.	TFT STORZ CAP W/ LANYARD	727	336	529.09
09/03/2024	GEN	34014*#	DTE Energy	UTILITIES - ACCT 910020764874	920	336	57.05
				Total for fund 206 FIRE FUND			4,959.82

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 703 CURRENT TAX COLLECTION FUND							
08/16/2024	TAX	1750	Antrim County Treasurer	UNDISTRIBUTED TAX	274	000	399,685.67
08/16/2024	TAX	1751	ELK RAPIDS SCHOOLS	UNDISTRIBUTED TAX	274	000	376,631.10
08/16/2024	TAX	1752	Milton Township	UNDISTRIBUTED TAX	274	000	8,788.77
08/16/2024	TAX	1753	NORTHWEST EDUCATION SERVICES	UNDISTRIBUTED TAX	274	000	102,674.99
09/05/2024	TAX	1754	Antrim County Treasurer	UNDISTRIBUTED TAX	274	000	551,344.34
09/05/2024	TAX	1755	ELK RAPIDS SCHOOLS	UNDISTRIBUTED TAX	274	000	581,183.38
09/05/2024	TAX	1756	Milton Township	UNDISTRIBUTED TAX	274	000	12,740.20
09/05/2024	TAX	1757	NORTHWEST EDUCATION SERVICES	UNDISTRIBUTED TAX	274	000	141,634.84
				Total for fund 703 CURRENT TAX COLLECTION FUND			2,174,683.29
				TOTAL - ALL FUNDS			2,190,499.66

'\*'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND

'#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT

**ANTRIM COUNTY SO**  
**MILTON TOWNSHIP REPORT**  
 AUGUST 2024

Nature	# Events
911 CHECK	26
ALARM	5
ANIMAL CONTROL COMP	4
ASSAULT (N I P)	2
BOAT ACCIDENT	1
CAR DEER ACCIDENT	1
CIVIL (NON-CRIMINAL)	4
COURT ORDER	1
CUSTODY DISPUTE	1
DRIVING COMPLAINT	2
FIRE ALARM	1
FIRE WORKS	1
FOLLOWUP	1
FRAUD	1
GENERAL ASSIST	7
HARRASMENT	1
K9 ASSIST	1
LARCENY	1
LINE DOWN	1
MALIC DESTRUC OF PROP	3
MARINE PATROL COMPLAINT	11
MARINE STOP	104
MEDICAL CALL	37
MENTAL	2
MONITOR TEST	3
MOTORIST ASSIST	1
NOISE COMPLAINT	2
PROPERTY FOUND / LOST	2
SUSPICIOUS PERSON	1

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<b>Nature</b>	<b># Events</b>
SUSPICIOUS SITUATION	4
THREATS	1
TRAFFIC STOP	4
TREE DOWN	1
WELLNESS CHECK	3
<b>Total</b>	<b>241</b>

# A-55 Transports (Billable Calls)

August 2023

Dispatch Zone	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Total
Antrim-City of Elk Rapids	9	13	14	12	19	11	7	6	12	8	14	17	22	4	168
Antrim-Elk Rapids	7	12	6	4	2	4	6	7	6	4	4	5	10	0	77
Antrim-Helena	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1
Antrim-Milton	7	11	15	9	12	11	8	10	4	11	15	24	15	1	153
Antrim-Torch Lake	1	2	1	0	2	0	0	0	0	1	1	0	0	0	8
GT-Acme	0	2	1	0	2	1	0	1	1	5	4	2	1	0	20
GT-Garfield	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1
GT-Traverse City	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1
GT-Whitewater	0	1	0	0	2	0	1	1	2	0	1	3	0	0	11
<b>Total</b>	24	41	37	25	39	28	22	25	25	30	39	51	49	5	440



# Elk Rapids/Milton Responses (A-55)

August 2024

Call Disposition	Acme	Elk Rapids	Elk Rapids Twp	Milton Twp	Antrim-Helena	Total
Transport	1	14	8	12	1	36
Refusal	0	8	2	3	0	13
Cancelled	1	2	1	2	0	6
<b>Total</b>	<b>2</b>	<b>24</b>	<b>11</b>	<b>17</b>	<b>1</b>	<b>55</b>

Response Priority	Acme	Elk Rapids	Elk Rapids Twp	Milton	Antrim-Helena	Total
P-1 Emergency ALS	0	4	4	5	0	13
P-2 Emergency BLS	0	18	6	7	1	32
P-3 Non-Emergent	2	2	1	5	0	10
<b>Total</b>	<b>2</b>	<b>24</b>	<b>11</b>	<b>17</b>	<b>1</b>	<b>55</b>

Nature of Call	Acme	Elk Rapids	Elk Rapids Twp	Milton	Antrim-Helena	Total
10-Chest Pain (Non-Traumatic)	0	0	1	2	1	4
12-Convulsions/Seizures	0	0	0	1	0	1
13-Diabetic Problems	0	0	0	1	0	1
14-Drowning (near)/Diving/ Scuba Accident	0	1	0	0	0	1
17-Falls	0	7	2	5	0	14
1-Abdominal Pain/Problems	1	0	0	1	0	2
23-Overdose / Poisoning (Ingestion)	0	0	1	0	0	1
25-Psychiatric/ Abnormal Behavior/Suicide Attem	0	0	0	1	0	1
26-Sick Person (Specific Diagnosis)	0	7	4	2	0	13
28-Stroke (CVA)	0	2	1	1	0	4

	Acme	Elk Rapids	Elk Rapids Twp	Milton	Antrim-Helena	Total
2-Allergies (Reactions)/Envenomations (Stings, B	0	0	0	1	0	1
31-Unconscious/Fainting (Near)	0	1	0	1	0	2
32-Unknown Problem (Man Down)	0	5	1	0	0	6
5-Back Pain (Non-traumatic or Non Recent Traum	1	0	0	0	0	1
6-Breathing Problems	0	1	1	1	0	3
<b>Total</b>	<b>2</b>	<b>24</b>	<b>11</b>	<b>17</b>	<b>1</b>	<b>55</b>

Run#	Date	Priority	Nature of Call	Dispatch Zone	Unit	Disposition	Dispatch Time	Scene Time	Response Time
100,524	08/01/2024	P-1	26-Sick Person (Specific Diagno: Milton	Milton	10 55A1 A	Transport	18:00:38	18:24:07	00:23:29
100,648	08/02/2024	P-2	12-Convulsions/Seizures	Milton	10 55A1 A	Transport	0:40:41	0:55:11	00:14:30
100,801	08/02/2024	P-3	17-Falls	Elk Rapids	10 55A1 B	Refusal	9:11:55	9:17:00	00:05:05
100,819	08/02/2024	P-1	32-Unknown Problem (Man Dow	Elk Rapids	10 55A1 B	Refusal	10:48:27	10:54:59	00:06:32
101,030	08/02/2024	P-2	26-Sick Person (Specific Diagno: Elk Rapids	Elk Rapids	10 55A1 B	Transport	17:53:12	17:53:19	00:00:07
101,168	08/03/2024	P-2	32-Unknown Problem (Man Dow	Elk Rapids	10 55A1 B	Canceled	0:24:35		
101,399	08/03/2024	P-2	26-Sick Person (Specific Diagno: Elk Rapids	Elk Rapids	10 55A1 C	Transport	14:31:38	14:35:10	00:03:32
102,401	08/05/2024	P-2	14-Drowning (near)/Diving/ Scub	Elk Rapids	10 55A1 B	Transport	21:04:55	21:06:30	00:01:35
102,854	08/06/2024	P-1	31-Unconscious/Fainting (Near)	Milton	10 55A1 C	Refusal	20:55:27	21:12:22	00:16:55
103,018	08/07/2024	P-2	26-Sick Person (Specific Diagno: Elk Rapids Twp	Elk Rapids Twp	10 55A1 B	Transport	9:21:36	9:32:16	00:10:40
103,075	08/07/2024	P-2	26-Sick Person (Specific Diagno: Elk Rapids	Elk Rapids	10 55A1 B	Transport	11:33:13	11:36:57	00:03:44
103,300	08/07/2024	P-2	23-Overdose / Poisoning (Ingest	Elk Rapids Twp	10 55A1 B	Transport	19:06:26	19:12:58	00:06:32
103,407	08/08/2024	P-2	17-Falls	Milton	10 55A1 B	Transport	0:50:26	1:06:51	00:16:25
104,086	08/09/2024	P-1	6-Breathing Problems	Milton	10 55A1 B	Transport	11:53:07	12:17:40	00:24:33
104,588	08/10/2024	P-3	5-Back Pain (Non-traumatic or N	Acme	10 55A1 C	Canceled	11:16:03		
104,594	08/10/2024	P-3	1-Abdominal Pain/Problems	Acme	10 55A1 C	Transport	11:24:47	11:37:00	00:12:13
104,850	08/11/2024	P-3	25-Psychiatric/ Abnormal Behavi	Milton	10 55A1 C	Refusal	2:25:24	2:38:40	00:13:16
105,091	08/11/2024	P-2	10-Chest Pain (Non-Traumatic)	Elk Rapids Twp	10 55A1 A	Transport	17:22:15	17:26:54	00:04:39
105,581	08/12/2024	P-1	2-Allergies (Reactions)/Envenor	Milton	10 55A1 B	Transport	17:08:53	17:22:25	00:13:32
105,824	08/13/2024	P-1	28-Stroke (CVA)	Elk Rapids	10 55A1 C	Refusal	8:05:46	8:06:48	00:01:02
105,995	08/13/2024	P-2	26-Sick Person (Specific Diagno: Elk Rapids Twp	Elk Rapids Twp	10 55A1 C	Transport	14:14:41	14:23:09	00:08:28
106,391	08/14/2024	P-1	6-Breathing Problems	Elk Rapids Twp	10 55A1 B	Transport	10:30:03	10:34:43	00:04:40
106,481	08/14/2024	P-3	17-Falls	Elk Rapids Twp	10 55A1 B	Refusal	13:23:54	13:29:12	00:05:18
106,825	08/15/2024	P-2	26-Sick Person (Specific Diagno: Elk Rapids Twp	Elk Rapids Twp	10 55A1 A	Refusal	8:07:32	8:18:53	00:11:21
107,065	08/15/2024	P-1	32-Unknown Problem (Man Dow	Elk Rapids Twp	10 55A1 A	Canceled	17:15:26	17:23:00	00:07:34
107,333	08/16/2024	P-2	26-Sick Person (Specific Diagno: Elk Rapids	Elk Rapids	10 55A1 B	Transport	10:11:50	10:20:29	00:08:39
107,428	08/16/2024	P-2	26-Sick Person (Specific Diagno: Elk Rapids	Elk Rapids	10 55A1 B	Transport	13:32:48	13:38:02	00:05:14

Run#	Date	Priority	Nature of Call	Dispatch Zone	Unit	Disposition	Dispatch Time	Scene Time	Response Time
107,460	08/16/2024	P-2	26-Sick Person (Specific Diagno:	Elk Rapids	10 55A1 B	Transport	14:33:23	14:33:27	00:00:04
107,545	08/16/2024	P-1	6-Breathing Problems	Elk Rapids	10 55A1 B	Transport	17:50:30	17:51:52	00:01:22
107,597	08/16/2024	P-2	28-Stroke (CVA)	Elk Rapids	10 55A1 B	Transport	19:53:36	19:55:18	00:01:42
107,846	08/17/2024	P-1	28-Stroke (CVA)	Elk Rapids Twp	10 55A1 C	Transport	10:28:35	10:30:27	00:01:52
107,998	08/17/2024	P-1	10-Chest Pain (Non-Traumatic)	Milton	10 55A1 C	Canceled	16:14:00		
108,078	08/17/2024	P-1	26-Sick Person (Specific Diagno:	Elk Rapids Twp	10 55A1 C	Transport	20:18:55	20:26:23	00:07:28
108,617	08/19/2024	P-2	26-Sick Person (Specific Diagno:	Milton	10 55A1 B	Transport	8:37:43	8:49:44	00:12:01
108,797	08/19/2024	P-3	17-Falls	Milton	10 55A1 B	Transport	15:30:07	15:46:08	00:16:01
109,071	08/20/2024	P-2	13-Diabetic Problems	Milton	10 55A1 C	Transport	9:12:06	9:12:27	00:00:21
109,409	08/20/2024	P-3	17-Falls	Elk Rapids	10 55A1 C	Transport	21:16:40	21:24:35	00:07:55
109,915	08/21/2024	P-2	10-Chest Pain (Non-Traumatic)	Milton	10 55A1 B	Transport	23:15:33	23:29:36	00:14:03
110,511	08/23/2024	P-3	17-Falls	Milton	10 55A1 B	Transport	9:17:01	9:29:24	00:12:23
110,589	08/23/2024	P-2	17-Falls	Elk Rapids	10 55A1 B	Transport	11:56:10	11:58:26	00:02:16
110,911	08/24/2024	P-2	1-Abdominal Pain/Problems	Milton	10 55A1 B	Transport	0:22:44	0:35:11	00:12:27
111,312	08/24/2024	P-2	26-Sick Person (Specific Diagno:	Elk Rapids	10 55A1 C	Refusal	21:12:53	21:15:02	00:02:09
111,620	08/25/2024	P-1	31-Unconscious/Fainting (Near)	Elk Rapids	10 55A1 A	Transport	14:46:56	14:57:57	00:11:01
111,724	08/25/2024	P-2	32-Unknown Problem (Man Dow	Elk Rapids	10 55A1 A	Transport	18:28:00	18:31:00	00:03:00
111,793	08/25/2024	P-2	17-Falls	Elk Rapids	10 55A1 A	Refusal	21:50:19	21:56:26	00:06:07
111,910	08/26/2024	P-2	32-Unknown Problem (Man Dow	Elk Rapids	10 55A1 A	Refusal	6:45:55	6:49:31	00:03:36
112,036	08/26/2024	P-2	17-Falls	Elk Rapids	10 55A1 B	Refusal	12:30:24	12:33:12	00:02:48
112,490	08/27/2024	P-2	17-Falls	Elk Rapids Twp	10 55A1 C	Transport	10:51:01	10:57:17	00:06:16
112,848	08/28/2024	P-2	17-Falls	Elk Rapids	10 55A1 C	Refusal	2:38:11	2:46:34	00:08:23
112,960	08/28/2024	P-3	17-Falls	Milton	10 55A1 B	Canceled	10:03:52		
113,502	08/29/2024	P-2	17-Falls	Elk Rapids	10 55A1 A	Canceled	11:01:52		
113,934	08/30/2024	P-2	28-Stroke (CVA)	Milton	10 55A1 B	Refusal	8:53:10	9:06:00	00:12:50
114,330	08/30/2024	P-3	17-Falls	Milton	10 55A1 B	Transport	23:09:53	23:25:03	00:15:10
114,539	08/31/2024	P-2	10-Chest Pain (Non-Traumatic)	Antrim-Helena	10 55A1 C	Transport	13:42:42	13:42:46	00:00:04
114,753	08/31/2024	P-2	32-Unknown Problem (Man Dow	Elk Rapids	10 55A1 C	Transport	22:31:10	22:32:50	00:01:40

9/3/2024

## Elk Rapids / Milton Response Times August 2024



Response Time Minutes	Call Count	Cumulative Call Count	Percentage	Cumulative Percentage
00:00 - 00:59	3	3	6%	6.00 %
01:00 - 01:59	6	9	12%	18.00 %
02:00 - 02:59	3	12	6%	24.00 %
03:00 - 03:59	5	17	10%	34.00 %
04:00 - 04:59	2	19	4%	38.00 %
05:00 - 05:59	3	22	6%	44.00 %
06:00 - 06:59	4	26	8%	52.00 %
07:00 - 07:59	3	29	6%	58.00 %
08:00 - 08:59	3	32	6%	64.00 %
10:00 - 10:59	1	33	2%	66.00 %
11:00 - 11:59	2	35	4%	70.00 %
12:00 - 12:59	4	39	8%	78.00 %
13:00 - 13:59	2	41	4%	82.00 %
14:00 - 14:59	2	43	4%	86.00 %
15:00 and up	7	50	14%	100.00 %

Milton Township  
Planning Commission  
Unapproved Meeting Minutes  
August 7, 2024

Members present: Chairman Hefferan, Renis, Peters, Warner, Standerfer, Ford, and Merillat.  
Also present: Kopriva.

Hefferan called the meeting to order at 7:00pm.

Public Comment:  
None.

Approval of Agenda:

**Motion** by Ford to approve the agenda. Seconded by Renis. **Motion carried.**

Approval of Minutes dated June 5, 2024:

**Motion** by Renis to approve the minutes dated June 5, 2024 as presented. Seconded by Warner.  
**Motion carried.**

Correspondence:

Acme Township started their master plan revision.

Old Business:

1. Housing Amendment:

Kopriva said at the last meeting the planning commission talked about the amendment and we marked up some of the changes. She has presented the updated language with some questions. She would like feedback. She also discussed the approval process which would be a special use. There is a map included about how many properties are between 2 and 5 acres. There are 186 parcels. Discussion of entry/access door. The subcommittee said it was an attempt to make it more pleasing toward the road. This will be removed. Ford asked if we could confine this to a certain area. Yes. Hefferan asked Kopriva if we went with the whole Ag zone and developments started popping up, could we re-visit? Anything already in could continue, and you would have to have justification. You can always go back and put different regulations in place. Renis said his question is how many units per acre and how much open space you need. Warner asked if the open space would be kept in perpetuity? Yes. Warner asked what would stop developers from coming in and buying AG and splitting it up. Nothing. Peters said the land division act of 1997 comes into play here. There are hoops to jump through to have a large-scale development. He does not see a large-scale developer coming in and doing this because it is not profitable since we do not have water and sewer. Peters said he is struggling to see the downside to this. The subcommittee has been working on this for 8 months. Options are to move forward as is, make changes, or abandon it. We do not have an application so you can do what you want. Merillat asked how many could fit on an 80 acre parcel.

**Motion** by Ford to go to a public hearing with the Planned Residential Housing Amendment dated August 24, 2024 V2 draft with the change to remove 117.303D1 at our next scheduled meeting. Seconded by Renis. **Motion carried, 6-1.**

## 2. Shoreline Regulations:

Kopriva wanted to talk about the shoreline section of the ordinance. In the ordinance, we have shoreline regulations, specifically the plantings that occur within 25 feet of the shore. You have to have a land use permit and 80% has to be vegetation. In practice this has been a struggle. Most ordinances say if you build a house, you have to establish the shoreline buffer strip. The ordinance as written, says if you do work in the area, you have to comply. Kopriva is asking about the commission's intent with this ordinance. Ford said his understanding was they could modify 20 feet to get access to the lake and the other 80 percent had to preserve the natural shore line. Kopriva said the current ordinance does not limit the removal of everything in the buffer zone. Renis asked about removal of 1/3 of the trees from a parcel. What is the relationship with EGLE? A rock wall goes through EGLE. Kopriva said EGLE does not really care. They care about what touches the water. Merrillat says we could work on tougher language. The intent is not to clear cut and start over. Kopriva will work on some language. Ultimately, this is an enforcement issue.

### New Business:

None.

### Reports:

ZA Report:

No report.

### Township Board Report:

Renis said the master plan is in our packet for the next meeting to be approved for the 63 day review.

### ZBA Report:

Hefferan said there is a ZBA meeting tomorrow night for an ordinance interpretation.

### Planning Commission Updates:

Tom Paradis emailed asking why Maplehurst is listed as AR in the master plan? It is a fair question. Kopriva will look at this for the conservancy and park property throughout the township.

### Future Meeting Considerations:

September 4, 2024.

Meeting adjourned by order of the chair at 7:52pm.

Respectfully submitted,

Joseph Merrillat

**Elk Rapids District Library Board of Trustees  
Regular Meeting  
July 11, 2024, 5:00 pm  
Elk Rapids Government Center, 315 Bridge Street, Elk Rapids MI 49629**

Approved 8.8.24

**Call to Order and Approval of Agenda:** Stephenson called the meeting to order at 5:04 pm.

Norte can't arrive until 5:45. They will be moved to prior to adjournment

**MOTION:** by Pollister Amos/Wonch to move approve the agenda as amended

Motion carried.

**Members Present:** Dick Hults, Tom Stephenson, Julia Pollister Amos, Mike Weber Liz Atkinson, Emily Petrovich, Nancy Wonch

Members absent: Dan McAuliffe

Also Present: Director Pam Williams, AD/IT Aaron Hill

There were 3 people in the audience

**2. Public Comment:**

None

**3. Consent Agenda**

The purpose of the Consent Agenda is to expedite business by grouping non-controversial items together to be dealt with by one board action without discussion beyond asking questions for simple clarification. Any board member may ask that any items on the Consent Agenda be removed and placed elsewhere on the agenda for discussion. Such requests will be granted. If an item is not removed, the Consent Agenda is approved by a single board action

A. Minutes June 13, 2024, Minutes June 19, 2024 Special Meeting

B. Treasurer's Report and Approval of Bills

**MOTION:** by Wonch/Hults to approve the consent agenda

Roll Call

Pollister Amos: Yes

Petrovich: Yes

Hults: Yes

Stephenson: Yes

Weber: Yes

Atkinson: Yes

Wonch: Yes

Motion carried.

**4. Correspondence:**

Stephenson said there has been a request to apply for e-rate.

**5. Unfinished Business:****A. Audit**

Williams sent the audit via email and it was in the packet and a hard copy has been provided at the meeting. Weber asked about Culture and Recreation on page 5. Williams said things look different because it's a new auditor. Williams said there are a few things that still need to go into QuickBooks. She enjoyed working with the new auditor. Stephenson discussed the significant audit findings. This is nothing new, it is common practice. Williams said this approving/accepting the audit will be on the agenda next meeting after the finance committee reviews.

**6. New Business:**

**A. Food Coalition:** Glori Crowell from a local group being formed for a Food Coalition gave a presentation. The library is working to bridge the gap in food insecurity by putting nonperishable food from the Manna Project free for pick up in the library lobby. Glori reported that the Food Coalition had their first meeting and discussed their goals. They discussed the need for a larger area where people can pick up food they need whenever they need it. Food insecurity is up 56% in Antrim County this year. Glori is delivering food for 200 people per week throughout the Elk Rapids school district. She is spearheading the Food Coalition group, and they would like to use the shell of the small building on the south side of our new location at 8980 Cairn Highway to house a 24 hour free nonperishable food pickup site. They will reconstruct the building to make it structurally sound and provide security cameras at their cost. This would not be a financial burden on the library in any way.

Wonch asked about the concept of the Food Coalition Pantry being open and available. Glori discussed other similar community ideas that have been successful. Weber asked about the details of how it could be done. Glori said you could walk in and pick anything you need off the shelf. MSU has a good layout and provides a guide for these things that we can use.

Weber asked about Do A Little Good and if she is raising money. Yes they are, and they would be a member of the Food Coalition, but it will be a separate entity. The point of forming the Food Coalition is that it is a group of all of the entities dealing with food insecurity including the various food pantries.

Stephenson said at some point, we will redo the outside of the building and the shed she is referring to was not part of the plan. Glori said the shed would be a good starter place for a couple of years. Weber asked about food waste. Glori discussed Food Rescue of Northern Michigan. Petrovich discussed Spark in the Dark, which is about fresh food where people could meet publicly and give out excess food from catering events or other restaurant excess food. The 'Little Free Food Library' would be all nonperishable food.

Glori stated that both U of M and MSU see this as a pilot program. Stephenson said the new library is all about the community. Norte would also like to put their bike library at the new



library. Williams said she's been doing some groundwork with the Food Coalition group. We are at the point that the zoning ordinance has been reviewed and ZA Sara Kopriva can't give use as we must begin operations to get the use. What if we are leasing the space can it be used as an accessory structure? We are working on it. Glori said they would be happy to lease the building if that's what is necessary.

Pollister Amos thanked Glori for coming and giving the presentation and making us aware of the need and she thanked Williams for working with the Food Coalition group. Williams will continue the conversation with Kopriva (the Zoning Administrator for the Village of Elk Rapids) to try to get an accessory building permit. Petrovich said there is also a program with the PTA packing backpacks with food for kids. Glori reported that we have 42 homeless kids in the Elk Rapids School District.

## **7. Director's Report**

As presented by Williams and Hill

**Stats:** Aaron Hill

**June had 27 scheduled programs, events or services 603 people in attendance**

### **Updates**

- The Write Here Write Now initiative was funded again and will feature 4 local authors hosted in Elk Rapids and Bellaire. We are first up in August and will have the ads, sign ups, books, and list of authors ready in the next few weeks.
- Currently looking at adjusting our hotspot policy due to habitual use and confusion from patrons who are using it as their full time WiFi source.

### **July Regular Programs**

- Island House Readers
- Books on Tap
- Tech Time
- Knitters

### **Summer Reading Programs**

- Mondays: pm Lawn Games
- Tuesdays: am Family Crafts
- Wednesdays: pm Meet us on River Street
- Thursdays: am Bikes, Bubbles and Books, Kids Club
- Fridays: am Story Time on the Lawn

### **Special Programs:**

- Adult Sip and Craft at Art and Connection, Tuesday, July 16<sup>th</sup> @ 6:00 BYOB sign up required

Harbor Days at the Island House, Friday, August 2<sup>nd</sup> 12-3

Hill and Williams discussed the problems they are having with people checking out the hotspots. Hill said if there was a way that one household got indefinite access, we would have to provide for all. We've tried to create a policy that they circulate for all. We aren't in the business of providing free permanent internet access. You don't get this with books or the library of things, with these hotspots, some patrons are very demanding. They treat us as a negligent ISP. We offer these for free with no guarantee.

Weber asked how Hill deals with this. Hill said he discusses the policy with the people. Do we make it a longer check out period but you can only check out once a month? Or do long term checkouts and have costs associated? Stephenson said policy is the way we should handle this and we should discuss it with the attorney Foster Swift.

Petrovich left the meeting at 5:54 pm. She shared this communications report:

In June, Rachel worked on:

- updated the promotional marketing pieces for the library to use at Evenings on River Street
- revised the communications in preparation for Quinn Evans to be present at the first Evenings on River Street event
- created and sent an email communication to the library's email list highlighting the summary from the Feasibility Study in collaboration with Pam
- contributed to the ongoing 1000 Books branding project

Norte: Jill Sill gave a presentation. They serve six counties in northern Michigan. She is here to express interest in partnering with the library to find space on the land at the 8980 Cairn Highway location. They champion bike and community use in Antrim County. We are always looking for ways to partner. She discussed all their current programming. They would like to move the hub location to Lakeland Elementary for the time being. However, in the future, they would like to compliment the library. They would like to have a bike library. A bike can be checked out for a period of 4 months. Having that resource on the same property as the library would be great. We would also like to include a bicycle safety traffic garden. This creates a space for children to learn how to navigate safely on their bike. They would like to learn how to best complement the plan for the new library.

Wonch said you are suggesting not just a building with bikes in it, but some square footage of the land for the safety garden? Sill said she has a meeting next week for a quote for the early stages for the project at the GT Civic Center. We haven't talked about funding or space. This is very preliminary. We are working on grants to lead the fundraising for the project at the civic center.

Stephenson said talking with Williams we do like this idea. The next step is to work with the architect to better determine spacing and looking at the design. This would make our case more attractive as a library, but also would make it easier for Sill to get funding.

## **8. Standing Committee Reports**

**A. Personnel Committee:** None

**B. Financial Committee:** None

## **9. Ad Hoc Committee Reports**

**A. Building Committee:** Hults said the tenant moved in on July 1. The check is with Williams for the realtor. He is working on a demo quote to get the actual cost of tearing down the section we will remove. The electric equipment wasn't sold. The person stood us up. The buildings have been re-keyed. Update on the tax bill. Williams thanked Hults for his hard work.

### **B. Strategic Planning Committee:**

They met but Wonch doesn't have the notes for the meeting. She was impressed with how many goals that were set have been met or are in process. The consensus was that we need to set some new goals. Williams said we are entering our second year of goals. The trick is how we are measuring these regarding programing and how people feel. We are going to do targeted surveys. They will meet again in September. Hill said we did acknowledge that the entire strategic plan was written before the new building. Stephenson said these new goals will be added.

### **C. Fundraising Feasibility Committee:**

Stephenson said there was a meeting yesterday with the identification committee. Mark Morrow is leading this effort. They will identify the talent in the different categories. This will take about six weeks. Stephenson identified some community leaders. Pollister Amos said the fact that we took the risk to buy the building has been a benefit to the community to show how committed we are to this plan.

## **10. Friends Report**

The Friends Board of Directors met at 5:00 on June 24 in the Library meeting room.

Meeting highlights:

The Friends meeting began with good news from our Treasurer, Laura Savoie. As we near the end of our fiscal year (June 30), we have net income exceeding \$23,000.

However, the final figure will be much less, as we have several outstanding commitments to library programs yet to be paid. Also, this figure includes over \$6,000 of Glamour, Glitter & Glitz income, which must be adjusted, since that event falls in the 2024-25 fiscal year.

We also celebrated another very successful event—The Garden Party was a sellout and raised over \$1400. We thank the several trustees who attended and supported our efforts! In line with the library's strategic planning goal of increasing outreach to the broader community, the Friends collaborated with the Land Conservancy, the Manna Food Project, and the Elk Rapids Garden Club for this program.

The main discussion at our meeting focused on logistics and volunteer needs for Glamour, Glitter & Glitz. Tickets are now on sale for the preview party at the Herth on July 26, from 5:00 to 9:00 p.m. Highlight of the evening will be the Silent Auction of many high-quality jewelry items received from very generous donors. The ticket, at \$30.00/person includes one beverage and delicious hors d'oeuvres. We hope to see all the trustees at this event, and ask that you invite your friends to join you for a very fun evening. Tickets are available on the Friends website and at the library. The jewelry sale continues Saturday, July 27, from 10 to 4. New this year is the addition of silent auction items for our Saturday shoppers. Admission is free on Saturday.

Other activities:

- The Book Cellar has received an abundance of good books to boost its inventory. Volunteers worked 35.5 hours sorting and organizing these donations and keeping the space in good shape.
- Public Relations efforts have been strong with so many activities on the calendar. In addition, Karin Beery is working on a blog to be added to the website.
- The membership renewal mailing was scheduled to be completed by the end of June.
- Friends volunteers have been present at a membership table shared with the library staff at Wednesdays on River Street.
- GGG volunteers were interviewed by Barb Mosher for an article forthcoming in the Elk Rapids News.

Board Chair Camille Campbell shared a sample of the stickers that will now be placed on library items purchased through the Friends fundraising efforts.

The meeting ended on a high note as Camille announced the appointment of Susan Ash to fill the remaining seat on our board as allowed by our bylaws. Susan has agreed to assume the role of Fundraising Chair, a position which has been vacant for some months. The appointment was unanimously affirmed by the board.

Submitted by  
Sharon Bacon  
Vice Chair & Friends Liaison

**11. Public Comment:**

None

**12. Board Comments:**

Please buy a ticket for Glamor Glitter and Glitz.

**14. Adjournment**

Meeting adjourned by order of the chair at 6:36 pm

Respectfully,  
Julia Pollister Amos, Secretary Elk Rapids District Library Board of Trustees

ORDINANCE NO. \_\_\_\_\_

CONSUMERS ENERGY COMPANY ELECTRIC FRANCHISE ORDINANCE

AN ORDINANCE, granting to CONSUMERS ENERGY COMPANY, its successors and assigns, the right and authority to construct, maintain and commercially use electric lines and related facilities including but not limited to towers, masts, poles, crossarms, guys, wires and transformers on, under, along, and across public places including but not limited to highways, streets, alleys, bridges, and waterways, and to conduct a local electric business in the TOWNSHIP OF MILTON, ANTRIM COUNTY, MICHIGAN, for a period of ten years.

THE TOWNSHIP OF MILTON ORDAINS:

SECTION 1. GRANT and TERM. The TOWNSHIP OF MILTON, ANTRIM COUNTY, MICHIGAN, hereby grants to Consumers Energy Company, its successors and assigns, hereinafter called "Consumers" the right and authority to construct, maintain and commercially use electric lines consisting of towers, masts, poles, crossarms, guys, wires and transformers on, under, along, and across public places including but not limited to highways, streets, alleys, bridges, and waterways, and to conduct a local electric business in the TOWNSHIP OF MILTON, ANTRIM COUNTY, MICHIGAN, for a period of ten years.

SECTION 2. CONDITIONS. No public place used by Consumers shall be obstructed longer than necessary during construction or repair, and shall be restored to the same order and condition as when work was commenced. All of Consumers' electric lines and related facilities shall be placed as not to unnecessarily interfere with the public's use of public places. Consumers shall have the right to trim or remove trees if necessary in the conducting of such business.

SECTION 3. HOLD HARMLESS. Consumers shall save the Township free and harmless from all loss, costs and expense to which it may be subject by reason of the negligent construction and maintenance of the lines and related facilities hereby authorized. In case any action is commenced against the Township on account of the permission herein given, Consumers shall, upon notice, defend the Township and its representatives and hold them harmless from all loss, costs and damage arising out of such negligent construction and maintenance.

SECTION 4. EXTENSIONS. Consumers shall construct and extend its electric distribution system within said Township, and shall furnish electric service to applicants residing therein in accordance with applicable laws, rules and regulations.

SECTION 5. FRANCHISE NOT EXCLUSIVE. The rights, power and authority herein granted, are not exclusive.

SECTION 6. RATES and CONDITIONS. Consumers shall be entitled to provide electric service to the inhabitants of the Township at the rates and pursuant to the conditions as approved by the Michigan Public Service Commission. Such rates and conditions shall be subject to review and change upon petition to the Michigan Public Service Commission.

SECTION 7. REVOCATION. The franchise granted by this ordinance is subject to revocation upon sixty (60) days written notice by either party. Upon revocation this ordinance shall be considered repealed and of no effect past, present or future.

SECTION 8. MICHIGAN PUBLIC SERVICE COMMISSION JURISDICTION. Consumers remains subject to the reasonable rules and regulations of the Michigan Public Service Commission applicable to electric service in the Township and those rules and regulations preempt any term of any ordinance of the Township to the contrary.

SECTION 9. REPEALER. This ordinance, when enacted, shall repeal and supersede the provisions of any previous Consumers' electric franchise ordinance adopted by the Township including any amendments.

SECTION 10. EFFECTIVE DATE. This ordinance shall take effect on \_\_\_\_\_.

We certify that the foregoing Franchise Ordinance was duly enacted by the Township Board of the TOWNSHIP OF MILTON, ANTRIM COUNTY, MICHIGAN, on the \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Attest: \_\_\_\_\_  
Name Title

I, \_\_\_\_\_, Clerk of the TOWNSHIP OF MILTON, ANTRIM COUNTY, MICHIGAN, DO HEREBY CERTIFY that the ordinance granting Consumers Energy Company, an electric franchise, was properly adopted by the Township Board of the TOWNSHIP OF MILTON, ANTRIM COUNTY, MICHIGAN, and that all proceedings were regular and in accordance with all legal requirements.

\_\_\_\_\_  
, Township Clerk

Dated: \_\_\_\_\_, 20\_\_

## AMBULANCE SERVICE AGREEMENT

THIS JOINT AGREEMENT made this \_\_\_\_ day of \_\_\_\_\_, 2024, by and between **ELK RAPIDS TOWNSHIP**, a Michigan Township, of 315 Bridge St, P.O. Box 365, Elk Rapids, Michigan 49629, **MILTON TOWNSHIP**, a Michigan Township, of 7023 Cherry St., P.O. Box 309, Kewadin, Michigan, 49648 (“TOWNSHIPS”) and **MOBILE MEDICAL RESPONSE, INC.**, a Michigan non-profit corporation, of 834 S. Washinton Avenue, Saginaw, Michigan 48601 (“MMR”).

The parties agree to the following:

TOWNSHIPS desire to provide the citizens of the TOWNSHIPS and within the Elk Rapids Region, as defined herein, with Advanced Life Support ambulance services (“ALS”) as well as Basic Life Support services (“BLS”) through a private sector contract.

MMR has the capacity of providing BLS, ALS, and non-emergent ambulance services, and Specialty Care Transports in the TOWNSHIPS.

NOW, THEREFORE, it is agreed as follows:

### I Definitions

The definitions contained in 1990 PA 1979, specifically Sections 20901 through 20979 [MCLS 333.20901 through 333.209790; MSA 14.15(20901 through 14.15(20979)], shall be applicable to the same terms used in this Agreement.

### II Designation of ALS/BLS Provider

- A. TOWNSHIPS hereby designates MMR as its assignee and sole provider for BLS, ALS, and non-emergent ambulance service within the TOWNSHIPS.
- B. TOWNSHIPS agrees not to compete in any ambulance or emergency medical activity in which MMR is engaged, pursuant to this Agreement.
- C. MMR will base its operations at the Elk Rapids Township Fire Department located at 209 Bridge Street, Elk Rapids, MI 49629 (“Station”). MMR agrees that it will not damage nor alter the structure in any material way that would change its purpose without the prior written approval of Elk Rapids Township and will conform to the provisions of a Real Estate Lease executed this date, and attached as Exhibit A.
- D. Any capital improvements completed by MMR will become the property of Elk Rapids Township at the termination of the Real Estate Lease between the parties. MMR will have the right to utilize the leased portion of the building during the term of this agreement subject to the provisions of the Real Estate Leases.
- E. MMR and Elk Rapids Township agree to execute the Real Estate Lease Agreement in the form attached hereto as Exhibit A.

III  
Services

- A. From the STATION and as further provided herein, MMR shall provide ambulance services to the TOWNSHIPS based on demand. MMR will provide the residents a full range of high-quality ambulance service, including ALS and BLS and emergency and non-emergency care service, within the limits of the TOWNSHIPS when called upon by Antrim County Central Dispatch, any law enforcement agency and/or fire department within the TOWNSHIPS, or any citizen making a direct request for such ambulance service within the TOWNSHIPS. In addition, MMR will offer its system status for regional support and backup, provided its primary units are busy, and MMR has other units in the area to deploy.
- B. MMR shall provide ambulance service within the boundaries of the TOWNSHIPS without regard to race, creed, color, sex, sexual preference, age, physical handicap, marital status, national origin, ancestry, or financial ability to pay. Failure to provide said ambulance service for any of the above-mentioned reasons may, at the option of the TOWNSHIP'S Board, result in a termination of this Agreement within sixty (60) days of any written allegations being substantiated by the TOWNSHIPS Board(s).

IV  
Service District and Mutual Aid

- A. MMR agrees to maintain Mutual Aid Agreements with such entities to provide backup coverage for ALS services in the TOWNSHIPS and in the areas served by those other entities.
- B. In the event MMR is unable, for whatever reason, to provide the required ambulance service within the TOWNSHIPS due to concurrent requests, ambulance services from surrounding areas shall, temporarily, provide said service upon request by MMR for mutual aid, subject however, to the availability of such equipment and personnel.

V  
Subsidy

- A. TOWNSHIPS agree to pay MMR the annual subsidy as specified in the addendum attached as Exhibit B.
- B. It is understood that each subsidy is funded through millage, special assessment and/or the general fund expenditures from TOWNSHIPS and/or any other Supporting Municipality. Suppose TOWNSHIPS or any Supporting Municipality should discontinue the payment of the relevant annual subsidy or reduce the amount of the subsidy. In that case, MMR shall have the right to reduce the level of services required under this Agreement in proportion to the reduction of the subsidy.
- C. TOWNSHIPS agree to collect the portion of the subsidy due from the Supporting Municipalities and serve as the treasurer for the public subsidies. TOWNSHIPS will aggregate all subsidies and make two consolidated payments of fifty (50%) percent of the



annual subsidy. The first consolidated payment is due at the beginning of the Agreement, and the second shall be due six (6) months later. Thereafter, the consolidated payments will be made on the anniversary dates of the original payments. If there is a termination of this Agreement, any subsidy payments shall be pro-rated to the effective date of the termination of this Agreement.

- D. MMR agrees to work with TOWNSHIPS and/or remaining Supporting Municipalities to renegotiate each municipality's respective subsidy if a municipality should terminate its participation in the Agreement.
- E. MMR agrees that the subsidies identified herein are the total compensation that it is due from the TOWNSHIPS and/or the Supporting Municipalities. However, if a subsidy is not paid in full by the date identified above and there is no cure by TOWNSHIPS or another Supporting Municipality within thirty (30) days of the default, MMR may terminate this Agreement by giving TOWNSHIPS written notice of the same.

## VI

### **Cooperation With Central Dispatch**

- A. MMR shall establish radio dispatch protocols and such other policies and procedures which are necessary and proper for providing the ambulance services described herein. Copies of said policies and procedures shall be given to the TOWNSHIPS upon request.
- B. Said protocols, policies, and procedures, and any amendments thereto, shall be followed and adhered to by MMR.
- C. MMR's equipment shall be capable of communicating with Antrim County Central Dispatch.

## VII

### **Compliance with Federal and State Laws, Local Ordinances, and Rules/Regulations**

- A. MMR shall comply with all applicable laws of the United States, State of Michigan, and local ordinances, now or hereafter existing, and with all applicable Federal and State rules and regulations now or hereafter existing relating to any of the services provided pursuant to this Agreement.
- B. MMR shall specifically comply with the applicable provisions of 1990 PA 179 [MCLA 333.20901 through 333.20979; MCA 14.15(20901) through 14.15(20979)], including any future amendments or additions to it, together with any rules and regulations promulgated there under, now or hereafter existing or amended.

## VIII

### **Performance Standards**

- A. ALS Response Times. MMR agrees to meet a response time of 12 minutes and 59 seconds or less, eighty (80%) percent of the time in the TOWNSHIPS, measured every four months for potential life-threatening emergency calls as screened by the Antrim County Central Dispatch using the standards of the National Academy for Emergency Medical Dispatch.
- B. Response Time Measurement. Response times to emergency requests shall be calculated as the actual elapsed time in minutes and seconds from the time Antrim County Central Dispatch has relayed the call back number, nature of the request, and location of the patient to MMR's system status controller to the time when MMR's first appropriate emergency vehicle arrives at the scene. Where multiple ambulances are sent to the same emergency incident, only the response time of the first ambulance to arrive at the scene will be counted. Where the patient is located in a residential, commercial or industrial building or complex, the response time will be calculated to the time MMR's ambulance arrives at the specific building or entrances. Not less than fifty (50) runs will be used to calculate response time performance. If less than fifty (50) successive calls are received within an area in a given period, successive calls in the following period will be included to reach a total of fifty (50) calls.
- C. Change in Priority Status. Where the priority code of an emergency call is changed enroute to a call as the result of additional information received by the dispatcher prior to the arrival of the ambulance, the response time will be calculated for the latest assigned priority code, i.e., if the response priority is upgraded from a routine response to an emergency response, the response time to the call will be calculated from the time the upgrade was requested.
- D. Exceptions. MMR is exempt from the response time requirements set forth in this agreement in the following situations:
1. Severe weather conditions that would provide reason to believe that attempting to comply with the response time performance would be hazardous to the responders or others or where the road or other weather conditions would not allow safe driving.
  2. During a disaster within the primary service area or neighboring communities.
  3. Where the original caller or the dispatcher is in error on the location.
- E. Disaster Preparedness. MMR will follow the existing Antrim County Emergency Operations Plan in the event of a disaster event.
- F. Board. The TOWNSHIPS will oversee MMR's response times and performance as set forth in these Performance Standards. The Board will work cooperatively with MMR to ensure that high-quality service standards are maintained in the TOWNSHIPS.
- G. Courteous Service. MMR management and its respective employees shall always conduct themselves in a professional and courteous manner and will address and correct any departures from this standard in an effective and timely manner.

- H. Staff. At least one paramedic on each ALS unit will be licensed by the State of Michigan, certified in Advanced Cardiac Life Support by the American Heart Association, certified in Pre-Hospital Trauma Life Support by the American College of Emergency Physicians (or a recognized equivalent), Pediatric Advanced Life Support by the American Heart Association and be authorized to practice as a paramedic by the Northwest Medical Control Authority.
- I. Recordings and Audits. Telephone and radio communications shall be recorded to allow review for quality assurance. MMR will work with the TOWNSHIPS to define an acceptable reporting mechanism and audit process to verify performance. MMR will allow the TOWNSHIPS to verify compliance with this Agreement. MMR will supply the TOWNSHIPS with regular reports regarding contract compliance.
- J. Quality Assurance System. MMR will maintain an in-house quality assurance program which shall include, at a minimum, regular chart review. Data from the Quality Assurance program will be made available to the Northwest Medical Control Authority upon request.
- K. Collections. The collection procedures utilized by MMR shall be legally acceptable and designed to maximize reimbursement through Medicare, Medicaid and other third-party payers. Services will be billed under MMR's provider number. It is understood that MMR will be responsible for all ambulance billing for services provided in the TOWNSHIPS.
- L. Tax Forms. MMR agrees to provide year end 990s to TOWNSHIPS Auditor upon request of TOWNSHIPS.

## IX

### Insurance-Hold Harmless and Indemnification-No Third-Party Contract

- A. MMR shall secure and maintain the following described insurance during the term of this Agreement and shall name TOWNSHIPS and the Supporting Municipalities as additional name insured and shall not commence work under this Agreement until it has obtained said insurance and has submitted proof of said insurance to the TOWNSHIPS.
  - 1. Workmen's Compensation Insurance: MMR will provide statutory worker's disability compensation insurance pursuant to the Michigan Worker's Disability Compensation Act of 1969, as amended.
  - 2. Bodily Injury and Property Damage Liability insurance of not less than \$1,000,000 combined single limit.
  - 3. Professional Liability Insurance of not less than \$1,000,000 for each persona and not less than \$2,000,000 for each occurrence.
  - 4. Umbrella Liability of not less than \$5,000,000 for each occurrence.
- B. MMR agrees to defend, hold harmless, and indemnify TOWNSHIPS and supporting municipalities, their boards, officers, and employees from any and all claims of liability,

arising either directly or indirectly from MMR's performance or non-performance under this Agreement, including their reasonable, actual attorney fees.

- C. No third-party benefit contract is intended between MMR and any citizens served in the TOWNSHIPS. Rather, the only intended beneficiaries of this Agreement are MMR, the TOWNSHIPS, and the supporting municipalities.

## X

### **Referral of Ambulance Calls**

- A. TOWNSHIPS and Supporting Municipalities agree to refer all calls and dispatches for emergency medical service within the Elk Rapids Region to MMR.
- B. TOWNSHIPS will notify Antrim County Central Dispatch that the TOWNSHIPS and Supporting Municipalities have entered into an exclusive arrangement with MMR.

## XI

### **Affirmative Action**

- A. MMR, as required by law, shall not discriminate against a person to be serviced or an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment because of race, color, religion, national origin, age, sex, sexual preference, handicap, height, weight, marital status, political affiliation or beliefs.
- B. MMR shall adhere to all applicable federal, State, and local laws, ordinances, rules, and regulations prohibiting discrimination, including but not limited to the following:
  - 1. The Elliott-Larsen Civil Rights Act, 1976 PA 453 as amended.
  - 2. The Persons with Disabilities Civil Rights Act, 1976 PA 220 as amended.
  - 3. Section 504 of the Federal Rehabilitation Act of 1974, P.L. 93-112, 87 Stat. 394, and regulations promulgated thereunder.

## XII

### **Legal Status**

MMR warrants that it is a non-profit corporation duly organized and existing under the laws of the State of Michigan and is presently and will continue during the term of this Agreement to be in good standing.

## XIII

### **Default**

- A. Upon the occurrence of any of the following evidences of default, and if said default shall continue for thirty (30) days after notice of default, TOWNSHIPS may terminate this Agreement:
1. MMR's failure to comply with the rules, procedures, and protocols established by the Northwest Medical Control Authority.
  2. MMR becomes insolvent or bankrupt or makes an assignment for the benefit of creditors or consents to the appointment of a trustee or receiver.
  3. A trustee or receiver is appointed for any part of the properties of MMR used in the conduct of MMR's business without consent of MMR.
  4. Bankruptcy, reorganization, or liquidation proceedings are instituted by or against TOWNSHIPS or MMR.
  5. Any statement, report, or documentation required hereunder to be furnished by MMR proves untrue in any material respect as of the date the facts therein set forth were stated or certified.
  6. Any material breach by MMR of the terms and conditions of this Agreement or of the Real Estate Agreement.
- B. MMR shall respond in writing to TOWNSHIPS **within thirty (30) days**, should TOWNSHIPS have complaint about MMR's performance of this Agreement. Within such thirty (30) days period, MMR shall perform an investigation of such complaint to assist in the written response to TOWNSHIPS.
- C. Upon the any of the following occurrences or evidences of default, and if said default or the occurrence shall **continue for thirty (30) days** after notice of default or occurrence, MMR may terminate this Agreement:
1. Any material breach by TOWNSHIPS of the terms and conditions of this Agreement or the Real Estate Lease Agreement.
  2. Any material breach by a Supporting Municipality of the terms and conditions of this Agreement.
  3. Any withdrawal of a Supporting Municipality from this Agreement such that the Agreement is no longer economically viable for MMR.

#### XIV

#### Assignment of Agreement

Neither TOWNSHIPS or MMR or any Supporting Municipality may assign nor transfer its obligations or rights under this Agreement nor any part thereof without the prior written consent of the other party, except that TOWNSHIPS may assign its responsibilities under this Agreement to a regional, public ambulance authority in which it participates that is created under the Urban Cooperation Act, MCL 124.501 et seq. TOWNSHIPS and Supporting Municipalities agree not to enter any additional ambulance contracts with other municipalities or to otherwise expand services without MMR's prior approval.

XV

**Severability**

If any section, subsection, sentence, work, or phrase of this Agreement is held invalid or unconstitutional for any reason by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision and shall not affect the validity of the remaining portions thereof.

XVI

**Term**

- A. It is expressly understood and agreed between the parties hereto that this Ambulance Service Agreement shall begin the 1<sup>st</sup> day of January 2025, and continue through December 31<sup>st</sup>, 2029, unless otherwise terminated as provided in this Agreement.
- B. This Agreement will automatically renew for an additional one (1) year term following the expiration of the initial five (5) year term, unless either party notifies the other in writing ninety (90) days prior to the expiration date of its intent not to renew. If neither of the parties give notice of termination as herein provided, and if MMR is not in default, then this Agreement shall continue under the same terms and conditions set forth herein, annually thereafter, until termination notice is given at least ninety (90) days prior to the expiration of the then annual period.
- C. If MMR gives notice of termination of this Agreement, MMR agrees to work with TOWNSHIPS and Supporting Municipalities to provide for a smooth transition.

XVII

**Cross Termination and Default**

TOWNSHIPS and MMR agree that any termination or default or breach of this Ambulance Service Agreement or Real Estate Lease Agreement shall also constitute a default in all other agreements between TOWNSHIPS and MMR. In the event of a termination, default or breach, the non-offending party shall be entitled to terminate all leases and contracts between it and the offending party at the non-offending party's sole discretion, provided it has given the offending party thirty (30) days of notification of default and the offending party has failed to cure the breach or default.

IN WITNESS WHEREOF, the parties have executed the Agreement on the day and year first written above.

**MOBILE MEDICAL RESPOSNE, INC.**

**ELK RAPIDS TOWNSHIP**

By: \_\_\_\_\_  
Laurie Thiel, President

By: \_\_\_\_\_  
Its Supervisor

**MILTON TOWNSHIP**

By: \_\_\_\_\_  
Its Supervisor

DRAFT

**EXHIBIT A**

**REAL ESTATE LEASE AGREEMENT**

[See Attached]

DRAFT



## **EXHIBIT B**

### **TOWNSHIPS Subsidy Addendum**

MMR agrees to provide services as described in the Ambulance Service Agreement to the TOWNSHIPS and Supporting Municipalities for an annual subsidy of \$682,500 per year for the term of the Agreement.

Elk Rapids and Milton Townships shall each pay \$341,250 per year as set forth in the Ambulance Service Agreement.

Nothing specified herein shall prevent the TOWNSHIPS or MMR from requesting that the other agree to a decrease or increase in this subsidy nor prevent the TOWNSHIPS or MMR from terminating the Ambulance Service Agreement pursuant to its terms.

# Avery Excavating

6787 Lautner Road  
Williamsburg, Michigan 49690  
2316310034  
kyriegle@gmail.com



**RECIPIENT:**

**Fields Ratliff**

2846 N Three Mile Rd.  
Traverse City, MI 49686

**SERVICE ADDRESS:**

2846 N Three Mile Rd.  
Traverse City, MI 49686

Estimate #57	
Sent on	Jul 10, 2024
<b>Total</b>	<b>\$8,540.00</b>

Product/Service	Description	Qty.	Unit Price	Total
Equipment and Labor	Provide equipment and labor to spread grade and compact trails sections. Quote is to repair 3 sections of trail that we walked, totaling in approximately 350 feet in length.  1 trail section approx 150 long. 1 trail section 175 long 1 trail section 25 long (by the washout/wet area)  install 8 inch ADS plastic culvert the 25 foot long section for water to pass through.	1	\$6,800.00	\$6,800.00
Afton road gravel	Provide 30 cy of afton road gravel for the trail repairs.	30	\$58.00	\$1,740.00

**Total** **\$8,540.00**

This quote is valid for the next 30 days, after which values may be subject to change. Pricing is based on current fuel and material costs. Unknown underground objects, utilities, and soil conditions such as ground water, clay/heavy soils are subject to change scope. Dewatering is not included unless line itemed above.