

**Milton Township Board**  
**Tentative Agenda for Regular Meeting**  
**October 14, 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 September 9, 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. Representative Roth**

**E. Bruce Finlayson – Convention to State**

**F. Reports**

1. Sheriff’s Report – Provided in packet
2. Fire Department
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. Bid for clearing East side of soccer field access road (Tad Dowker)

10. Unfinished Business

11. New Business

13. Public Comment – same guidelines as above apply.

14. Board Comment

15. Scheduled Activities/ Future meetings

- i. Next board meeting is Monday, November 11, 2024 at 7:00

16. Adjournment

Synopsis  
Milton Township  
Meeting Minutes  
September 9, 2024

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

Also present: Attorneys Thad Morgan and Mary Kay Shaver, Chief Ball and many 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 August 12, 2024
3. Treasurer's Report: Provided in Packet
4. Approval of bills

**Motion** to approve the Consent Agenda by Pharo/Renis

Roll Call:

Renis: Yes

Atkinson: Yes

Beebe: Yes

Pharo: Yes

Weinzapfel: Yes

**Motion carried 5-0**

**Public Comment:** Speed limit on N. West Torch Lake Drive – mentioned lack of signage and of high speeds.

**Sheriff's Report** - As presented in the packet

**Fire Department Report** - As presented by Chief Ball

3 Fire Truck bids were received and open. They will be reviewed by the board and the fire department:

Bid 1 from CSI: \$725,923

Bid 2 from Allied Fire Sales and Service: \$797,432

Bid 3 from Spencer Manufacturing: \$739,833

**EMS Report** - Report in the packet

**Zoning Report** - As presented in report.

**Planning Report** - Presented by B. Hefferan

Amendment to zoning ordinance to be presented to Board. Next meeting is Nov. 6.

**County Report** - Presented by B. Hefferan

The Public Safety Center bond proposal is on the ballot this November.

**Library Report** - As presented in the packet

**Attorney's Report** - As presented by T. Morgan

Presented new MMR contract and recommends approval.

Recommends keeping current rental ordinance.

**Supervisor's Report** - Presented by C. Weinzapfel

1. Consumers Energy Franchise Ordinance #2024-01 - **Motion** to approve by Atkinson/Renis.

**Motion carried 5-0.**

2. Brettonwood Shores SAD Update: Attorneys presented concerns with current circumstances. Possible future ramifications, maintenance responsibilities, and liability discussed.

**Motion** to move forward with the Brettonwood Shores SAD by Pharo/Renis.

Roll Call:

Atkinson: No

Weinzapfel: No

Pharo: Yes

Renis: Yes

Beebe: No

**Motion denied 3-2.**

The board approves Shaver and Wendling to discuss if alternate agreements are available.

3. MMR Service Contract: Morgan discussed the agreement. Discussed having access to a record of performance, complaints, and standards.

**Motion** to approve the MMR contract pending final approval by attorney by Renis/Pharo

Roll Call

Renis: Yes

Atkinson: Yes

Beebe: Yes

Pharo: Yes

Weinzapfel: Yes

**Motion carried 5-0.**

4. FOIA Policy/Public Summary - **Motion** to approve the FOIA Policy/Public Summary by Atkinson/Weinzapfel. **Motion carried 5-0.**

**New Business**

1. L-4029: Confirmed millage rates.
2. N. West Torch Lake Drive Speed: Residents want speed limit lowered. Speed study requested. Many emails and letters received.  
**Motion** to approve request for traffic study by Atkinson/Renis. **Motion carried 5-0.**
3. Maplehurst Trail Repair: Quote received. Also want to purchase and place benches.  
**Motion** by Beebe/Weinzapfel to approve the trail maintenance cost for Maplehurst for \$8450 and \$500 for benches. Will be paid through endowment.

Roll Call

Weinzapfel: Yes

Atkinson: Yes

Renis: Yes

Beebe: Yes

Pharo: Yes

**Motion carried 5-0.**

4. Election commission meeting scheduled for October 9, 2024 at 10 am. Public Accuracy test to follow immediately
5. .gov domain change: Emails are currently working and website should be live soon.
6. Cemetery Steps: The quote is for \$3000 for labor to put in steps for the cemetery. Wood has been purchased previously. The quote will be included.

**Motion** by Beebe to spend up to \$3000 for labor on the steps at the cemetery. Seconded by Pharo.

Roll Call

Renis: Yes

Atkinson: Yes

Pharo: Yes

Weinzapfel: Yes

Beebe: Yes

**Motion carried 5-0.**

**Public Comment** -Fire truck purchase questioned, as personnel is bigger concern. In reference to SAD, several people commented about the future of private roads and use of SADs.

**Board Comment:** - Renis will be absent for October meeting.

**Future Meetings:** Next board meeting is October 14, 2024 at 7 pm.

Meeting adjourned by order of the chair at 8:51 pm.

These minutes are subject to approval at the October 14, 2024 meeting. A copy of these minutes are available at [miltontownship.org](http://miltontownship.org)

Respectfully submitted,  
Janet Beebe, Clerk

GL NUMBER	DESCRIPTION	2024-25 ACTIVITY THRU 09/30/24	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%	107,045.72	128,285.13
101-000-476	ZONING PERMITS	10,515.00	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	17,544.78	20,000.00
101-000-666	INTEREST-CD	18,976.46	20,000.00
101-000-667	RENTALS- OLD TOWN HALL	1,700.00	1,000.00
101-000-668	ROYALTIES	428.58	1,500.00
101-000-669	LIBRARY MILLAGE	5,654.30	
101-000-670	TOWER LEASE	10,890.66	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	4,800.00	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 -		359,701.06	1,555,752.45
TOTAL ESTIMATED REVENUES		359,701.06	1,555,752.45

Calculations as of 09/30/2024

GL NUMBER	DESCRIPTION	2024-25 ACTIVITY THRU 09/30/24	2024-25 APPROVED BUDGET
<b>APPROPRIATIONS</b>			
Dept 101 - TOWNSHIP BOARD			
101-101-702	SALARY-TOWNSHIP BOARD	5,189.96	12,500.00
101-101-703	SALARY-CLERICAL	880.00	1,850.00
101-101-704	FICA (SS/MED)	445.98	1,400.00
101-101-706	PENSION - VANGUARD	351.96	750.00
101-101-723	MEMBERSHIP	7,318.00	8,000.00
101-101-727	SUPPLIES	248.50	1,000.00
101-101-801	LEGAL FEES/PROF SERVICES	22,264.21	42,000.00
101-101-802	AUDIT/CONTRACTS	23,142.00	27,000.00
101-101-860	MILEAGE	28.81	
101-101-900	PUBLISHING	2,461.80	8,000.00
101-101-956	OTHER EXPENSE/TAX TRIBUNALS	48.62	1,500.00
Totals for dept 101 - TOWNSHIP BOARD		62,379.84	104,000.00
Dept 171 - SUPERVISOR			
101-171-702	SALARY-SUPERVISOR	15,971.34	31,942.73
101-171-704	FICA (SS/MED)	1,502.17	3,545.22
101-171-705	HEALTH INSURANCE	3,664.80	14,400.00
101-171-706	PENSION - VANGUARD	1,597.14	3,194.27
101-171-860	MILEAGE		100.00
101-171-960	EDUCATION/EQUIPMENT	148.90	4,000.00
Totals for dept 171 - SUPERVISOR		22,884.35	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	2,271.21	5,000.00
101-191-801	LEGAL FEES/PROF SERVICES		500.00
101-191-860	MILEAGE	487.88	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		12,200.69	33,249.00
Dept 209 - ASSESSOR			
101-209-702	SALARY-ASSESSOR	20,935.50	41,871.01
101-209-704	FICA (SOCIAL SEC/MEDICARE)	1,259.38	3,203.00
101-209-705	HEALTH INSURANCE	9,878.26	14,400.00
101-209-706	PENSION - VANGUARD	2,093.58	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	1,815.10	3,000.00
Totals for dept 209 - ASSESSOR		36,244.60	74,161.11
Dept 215 - CLERK			
101-215-702	SALARY-CLERK	17,033.10	34,066.18
101-215-703	SALARY DEPUTY	6,384.00	15,600.00
101-215-704	FICA (SOCIAL SEC/MEDICARE)	1,791.41	3,800.00
101-215-705	HEALTH INSURANCE		14,400.00
101-215-706	PENSION - VANGUARD	1,703.34	3,406.62
101-215-723	MEMBERSHIP	75.00	
101-215-727	SUPPLIES	445.41	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		30,116.40	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	19,270.80	38,541.57
101-253-703	SALARY DEPUTY	1,422.00	12,480.00
101-253-704	FICA (SOCIAL SEC/MEDICARE)	1,987.96	4,710.99
101-253-705	HEALTH INSURANCE	5,293.97	10,560.00
101-253-706	PENSION - VANGUARD	1,927.08	3,854.16

GL NUMBER	DESCRIPTION	2024-25 ACTIVITY THRU 09/30/24	2024-25 APPROVED BUDGET
<b>APPROPRIATIONS</b>			
Dept 253 - TREASURER			
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		35,136.38	81,896.72
Dept 265 - OLD TOWNSHIP HALL			
101-265-702	SALARY-OLD TOWN HALL	860.66	1,800.00
101-265-704	FICA (SOCIAL SEC/MEDICARE)	45.89	137.70
101-265-727	SUPPLIES	330.81	300.00
101-265-920	UTILITIES	1,293.87	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		3,134.23	27,937.70
Dept 268 - TOWNSHIP OFFICE			
101-268-702	SALARY-TOWNSHIP OFFICE	10,085.30	11,000.00
101-268-704	FICA (SOCIAL SEC/MEDICARE)	809.89	865.00
101-268-727	SUPPLIES	2,066.84	5,000.00
101-268-802	CONTRACTS	5,671.19	7,000.00
101-268-850	PHONE/FAX	2,199.15	3,500.00
101-268-851	INTERNET/WEB HOST	929.94	2,500.00
101-268-920	UTILITIES	2,142.59	4,000.00
101-268-930	REPAIR/MAINTENANCE	2,525.07	4,500.00
101-268-956	OTHER EXPENSE	249.99	500.00
Totals for dept 268 - TOWNSHIP OFFICE		26,679.96	38,865.00
Dept 276 - CEMETERY			
101-276-702	SALARY-CEMETERY MAINT.	1,008.48	2,017.01
101-276-703	SALARY-CEMETERY SEXTON		1,670.00
101-276-704	FICA (SOCIAL SEC/MEDICARE)	77.16	282.06
101-276-727	SUPPLIES	2,002.82	250.00
101-276-801	LEGAL FEES/PROF SERVICES	1,930.50	5,500.00
101-276-920	UTILITIES	203.22	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		6,218.98	14,619.07
Dept 410 - ZONING			
101-410-702	SALARY-ZONING	6,312.00	14,000.00
101-410-703	SALARY-PLANNING/ZBA	5,310.00	15,000.00
101-410-704	FICA (SOCIAL SEC/MEDICARE)	889.09	2,102.22
101-410-723	MAGAZINES/MEMBERSHIPS		50.00
101-410-727	SUPPLIES	719.62	500.00
101-410-801	LEGAL FEES	6,945.50	30,000.00
101-410-802	CONTRACTS/CONSULTANTS	17,554.79	30,000.00
101-410-860	MILEAGE	215.41	1,200.00
101-410-900	PUBLISHING	2,335.26	2,000.00
101-410-956	OTHER EXPENSE	2,000.00	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		43,633.52	98,552.22
Dept 434 - AMBULANCE			
101-434-802	AMBULANCE	131,250.00	262,500.00
Totals for dept 434 - AMBULANCE		131,250.00	262,500.00
Dept 446 - ROADS			
101-446-930	ROADS	173,852.37	292,783.92
Totals for dept 446 - ROADS		173,852.37	292,783.92
Dept 448 - STREET & TRAFFIC LIGHTS			
101-448-920	UTILITIES	1,495.38	2,500.00
Totals for dept 448 - STREET & TRAFFIC LIGHTS		1,495.38	2,500.00
Dept 529 - RECYCLING/CLEAN UP DAYS			
101-529-802	CLEAN UP DAY	38,558.75	50,000.00
101-529-804	RECYCLING CENTER	1,649.93	6,000.00
Totals for dept 529 - RECYCLING/CLEAN UP DAYS		40,208.68	56,000.00
Dept 751 - ACCESSES			



GL NUMBER	DESCRIPTION	2024-25 ACTIVITY THRU 09/30/24	2024-25 APPROVED BUDGET
<b>APPROPRIATIONS</b>			
Dept 751 - ACCESSES			
101-751-702	SALARY-ACCESSES	1,150.50	2,301.01
101-751-704	FICA (SOCIAL SEC/MEDICARE)	88.01	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		4,653.43	14,678.01
Dept 752 - PARKS			
101-752-702	SALARY-PARKS	11,826.00	23,651.96
101-752-704	FICA (SOCIAL SEC/MEDICARE)	1,145.84	2,910.98
101-752-705	HEALTH INSURANCE	2,152.80	14,400.00
101-752-706	PENSION - VANGUARD	1,875.90	3,751.81
101-752-722	GAS ALLOWANCE	1,000.02	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	1,842.34	5,000.00
101-752-930	REPAIR/MAINTENANCE	95,887.14	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		123,111.87	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>801,616.19</b>	<b>1,484,527.02</b>
<b>NET OF REVENUES/APPROPRIATIONS - FUND 101</b>		<b>(441,915.13)</b>	<b>71,225.43</b>
BEGINNING FUND BALANCE		2,332,429.57	2,332,429.57
ENDING FUND BALANCE		1,890,514.44	2,403,655.00

User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 09/01/2024 TO 09/30/2024

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-101-702 SALARY-TOWNSHIP BOARD						
Journal PR: Payroll						
15217	09/01/2024	PAYROLL - GENERAL	1236	Multiple	586.66	
15217	09/01/2024	PAYROLL - GENERAL	1236	Multiple	240.00	
Journal Totals					826.66	0.00
Totals for 101-101-702					826.66	0.00
Balance 09/01/24:				4,363.30		
Net Change:				826.66		
Balance 09/30/24:				5,189.96		

101-101-703 SALARY-CLERICAL						
Journal PR: Payroll						
15217	09/01/2024	PAYROLL - GENERAL	1236	Multiple	110.00	
Journal Totals					110.00	0.00
Totals for 101-101-703					110.00	0.00
Balance 09/01/24:				770.00		
Net Change:				110.00		
Balance 09/30/24:				880.00		

101-101-704 FICA (SS/MED)						
Journal PR: Payroll						
15217	09/01/2024	PAYROLL - GENERAL	1236	Multiple	53.29	
Journal Totals					53.29	0.00
Totals for 101-101-704					53.29	0.00
Balance 09/01/24:				392.69		
Net Change:				53.29		
Balance 09/30/24:				445.98		

101-101-706 PENSION - VANGUARD						
Journal GJ: General Journal						
15268	09/12/2024	VANGUARD ---> ASCENSUS	1239	Multiple	29.33	
15268	09/12/2024	VANGUARD ---> ASCENSUS	1239	Multiple	29.33	
Journal Totals					58.66	0.00
Totals for 101-101-706					58.66	0.00
Balance 09/01/24:				293.30		
Net Change:				58.66		
Balance 09/30/24:				351.96		

101-101-727 SUPPLIES						
Journal AP: Accounts Payable						
15234	09/09/2024	Village Market - Elk Rapids	001000480857	101-000-202	22.76	
Journal Totals					22.76	0.00
Totals for 101-101-727					22.76	0.00
Balance 09/01/24:				225.74		
Net Change:				22.76		
Balance 09/30/24:				248.50		

101-101-801 LEGAL FEES/PROF SERVICES						
Journal AP: Accounts Payable						
15231	09/09/2024	LEGENDARY LION WEB DEVELOPMENT	16481-B	101-000-202	52.00	
15251	09/09/2024	LEGENDARY LION WEB DEVELOPMENT	16481	101-000-202		52.00
15325	09/18/2024	William F. Derman Jr.	9-2024	Multiple	787.50	
Journal Totals					839.50	52.00
Totals for 101-101-801					839.50	52.00
Balance 09/01/24:				21,476.71		
Net Change:				787.50		
Balance 09/30/24:				22,264.21		

101-101-802 AUDIT/CONTRACTS						
Journal AP: Accounts Payable						
15233	09/09/2024	SOUTH TORCH LAKE FIRE	24-0901	101-000-202	2,404.00	

User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 09/01/2024 TO 09/30/2024

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-101-802 AUDIT/CONTRACTS						
Journal AP: Accounts Payable						
15346	09/23/2024	Tobin & Co.	1000004885	101-000-202	3,214.00	
Journal Totals					5,618.00	0.00
Journal PR: Payroll						
15217	09/01/2024	PAYROLL - GENERAL	1236	Multiple	158.00	
Journal Totals					158.00	0.00
Totals for 101-101-802					5,776.00	0.00
Balance 09/01/24:					17,366.00	
Net Change:					5,776.00	
Balance 09/30/24:					23,142.00	
101-101-900 PUBLISHING						
Journal AP: Accounts Payable						
15226	09/09/2024	Elk Rapids News	8-2024	Multiple	462.00	
Journal Totals					462.00	0.00
Totals for 101-101-900					462.00	0.00
Balance 09/01/24:					1,999.80	
Net Change:					462.00	
Balance 09/30/24:					2,461.80	
101-171-702 SALARY-SUPERVISOR						
Journal PR: Payroll						
15217	09/01/2024	PAYROLL - GENERAL	1236	Multiple	2,661.89	
Journal Totals					2,661.89	0.00
Totals for 101-171-702					2,661.89	0.00
Balance 09/01/24:					13,309.45	
Net Change:					2,661.89	
Balance 09/30/24:					15,971.34	
101-171-704 FICA (SS/MED)						
Journal PR: Payroll						
15217	09/01/2024	PAYROLL - GENERAL	1236	Multiple	250.36	
Journal Totals					250.36	0.00
Totals for 101-171-704					250.36	0.00
Balance 09/01/24:					1,251.81	
Net Change:					250.36	
Balance 09/30/24:					1,502.17	
101-171-705 HEALTH INSURANCE						
Journal PR: Payroll						
15217	09/01/2024	PAYROLL - GENERAL	1236	Multiple	610.80	
Journal Totals					610.80	0.00
Totals for 101-171-705					610.80	0.00
Balance 09/01/24:					3,054.00	
Net Change:					610.80	
Balance 09/30/24:					3,664.80	
101-171-706 PENSION - VANGUARD						
Journal GJ: General Journal						
15268	09/12/2024	VANGUARD ---> ASCENSUS	1239	Multiple	266.19	
Journal Totals					266.19	0.00
Totals for 101-171-706					266.19	0.00
Balance 09/01/24:					1,330.95	
Net Change:					266.19	
Balance 09/30/24:					1,597.14	
101-191-727 SUPPLIES						
Journal AP: Accounts Payable						
15222	09/09/2024	ANDREA KRAKOW	9-5-2024	Multiple	5.60	

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-191-727 SUPPLIES						
Journal AP: Accounts Payable						
15322	09/18/2024	ELECTION SOURCE	24-13146	101-000-202	111.25	
15426	09/26/2024	STAPLES	7002340209	Multiple	41.37	
Journal Totals					158.22	0.00
Totals for 101-191-727					158.22	0.00
				Balance 09/01/24:	2,112.99	
				Net Change:	158.22	
				Balance 09/30/24:	2,271.21	
101-191-860 MILEAGE						
Journal AP: Accounts Payable						
15222	09/09/2024	ANDREA KRAKOW	9-5-2024	Multiple	29.48	
Journal Totals					29.48	0.00
Totals for 101-191-860					29.48	0.00
				Balance 09/01/24:	458.40	
				Net Change:	29.48	
				Balance 09/30/24:	487.88	
101-209-702 SALARY-ASSESSOR						
Journal PR: Payroll						
15217	09/01/2024	PAYROLL - GENERAL	1236	Multiple	3,489.25	
Journal Totals					3,489.25	0.00
Totals for 101-209-702					3,489.25	0.00
				Balance 09/01/24:	17,446.25	
				Net Change:	3,489.25	
				Balance 09/30/24:	20,935.50	
101-209-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
15217	09/01/2024	PAYROLL - GENERAL	1236	Multiple	193.88	
Journal Totals					193.88	0.00
Totals for 101-209-704					193.88	0.00
				Balance 09/01/24:	1,065.50	
				Net Change:	193.88	
				Balance 09/30/24:	1,259.38	
101-209-705 HEALTH INSURANCE						
Journal AP: Accounts Payable						
15341	09/23/2024	DELTA DENTAL	MBR0000238055	101-000-202	62.70	
15345	09/23/2024	Priority Health	242600020255	101-000-202	1,987.49	
Journal Totals					2,050.19	0.00
Journal PR: Payroll						
15217	09/01/2024	PAYROLL - GENERAL	1236	Multiple		954.87
Journal Totals					0.00	954.87
Totals for 101-209-705					2,050.19	954.87
				Balance 09/01/24:	8,782.94	
				Net Change:	1,095.32	
				Balance 09/30/24:	9,878.26	
101-209-706 PENSION - VANGUARD						
Journal GJ: General Journal						
15268	09/12/2024	VANGUARD ---> ASCENSUS	1239	Multiple	348.93	
Journal Totals					348.93	0.00
Totals for 101-209-706					348.93	0.00
				Balance 09/01/24:	1,744.65	
				Net Change:	348.93	
				Balance 09/30/24:	2,093.58	

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-209-802 DATA PROCES/CONTRAC						
Journal AP: Accounts Payable						
15318	09/18/2024	Antrim County Treasurer	5888	101-000-202	119.85	
Journal Totals					119.85	0.00
Totals for 101-209-802					119.85	0.00
Balance 09/01/24:				1,695.25		
Net Change:				119.85		
Balance 09/30/24:				1,815.10		
101-215-702 SALARY-CLERK						
Journal PR: Payroll						
15217	09/01/2024	PAYROLL - GENERAL	1236	Multiple	2,838.85	
Journal Totals					2,838.85	0.00
Totals for 101-215-702					2,838.85	0.00
Balance 09/01/24:				14,194.25		
Net Change:				2,838.85		
Balance 09/30/24:				17,033.10		
101-215-703 SALARY DEPUTY						
Journal PR: Payroll						
15217	09/01/2024	PAYROLL - GENERAL	1236	Multiple	1,855.00	
Journal Totals					1,855.00	0.00
Totals for 101-215-703					1,855.00	0.00
Balance 09/01/24:				4,529.00		
Net Change:				1,855.00		
Balance 09/30/24:				6,384.00		
101-215-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
15217	09/01/2024	PAYROLL - GENERAL	1236	Multiple	359.07	
Journal Totals					359.07	0.00
Totals for 101-215-704					359.07	0.00
Balance 09/01/24:				1,432.34		
Net Change:				359.07		
Balance 09/30/24:				1,791.41		
101-215-706 PENSION - VANGUARD						
Journal GJ: General Journal						
15268	09/12/2024	VANGUARD ---> ASCENSUS	1239	Multiple	283.89	
Journal Totals					283.89	0.00
Totals for 101-215-706					283.89	0.00
Balance 09/01/24:				1,419.45		
Net Change:				283.89		
Balance 09/30/24:				1,703.34		
101-215-727 SUPPLIES						
Journal AP: Accounts Payable						
15229	09/09/2024	Gil-Roy's Hardware	2409-052894	Multiple	51.38	
Journal Totals					51.38	0.00
Totals for 101-215-727					51.38	0.00
Balance 09/01/24:				394.03		
Net Change:				51.38		
Balance 09/30/24:				445.41		
101-253-702 SALARY-TREASURER						
Journal PR: Payroll						
15217	09/01/2024	PAYROLL - GENERAL	1236	Multiple	3,211.80	
Journal Totals					3,211.80	0.00

User: Liz  
 DB: Milton Township

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-253-702 SALARY-TREASURER						
Totals for 101-253-702					3,211.80	0.00
		Balance 09/01/24:		16,059.00		
		Net Change:		3,211.80		
		Balance 09/30/24:		19,270.80		
101-253-703 SALARY DEPUTY						
Journal PR: Payroll						
15217	09/01/2024	PAYROLL - GENERAL	1236	Multiple	1,422.00	
Journal Totals					1,422.00	0.00
Totals for 101-253-703					1,422.00	0.00
		Balance 09/01/24:		0.00		
		Net Change:		1,422.00		
		Balance 09/30/24:		1,422.00		
101-253-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
15217	09/01/2024	PAYROLL - GENERAL	1236	Multiple	423.23	
Journal Totals					423.23	0.00
Totals for 101-253-704					423.23	0.00
		Balance 09/01/24:		1,564.73		
		Net Change:		423.23		
		Balance 09/30/24:		1,987.96		
101-253-705 HEALTH INSURANCE						
Journal PR: Payroll						
15217	09/01/2024	PAYROLL - GENERAL	1236	Multiple	898.67	
Journal Totals					898.67	0.00
Totals for 101-253-705					898.67	0.00
		Balance 09/01/24:		4,395.30		
		Net Change:		898.67		
		Balance 09/30/24:		5,293.97		
101-253-706 PENSION - VANGUARD						
Journal GJ: General Journal						
15268	09/12/2024	VANGUARD ---> ASCENSUS	1239	Multiple	321.18	
Journal Totals					321.18	0.00
Totals for 101-253-706					321.18	0.00
		Balance 09/01/24:		1,605.90		
		Net Change:		321.18		
		Balance 09/30/24:		1,927.08		
101-265-702 SALARY-OLD TOWN HALL						
Journal PR: Payroll						
15217	09/01/2024	PAYROLL - GENERAL	1236	Multiple	150.00	
Journal Totals					150.00	0.00
Totals for 101-265-702					150.00	0.00
		Balance 09/01/24:		710.66		
		Net Change:		150.00		
		Balance 09/30/24:		860.66		
101-265-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
15217	09/01/2024	PAYROLL - GENERAL	1236	Multiple	11.47	
Journal Totals					11.47	0.00

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-265-704 FICA (SOCIAL SEC/MEDICARE)						
Totals for 101-265-704					11.47	0.00
		Balance 09/01/24:		34.42		
		Net Change:		11.47		
		Balance 09/30/24:		45.89		

101-265-727 SUPPLIES						
Journal AP: Accounts Payable						
15229	09/09/2024	Gil-Roy's Hardware	2409-052894	Multiple	20.37	
Journal Totals					20.37	0.00
Totals for 101-265-727					20.37	0.00
		Balance 09/01/24:		310.44		
		Net Change:		20.37		
		Balance 09/30/24:		330.81		

101-265-920 UTILITIES						
Journal AP: Accounts Payable						
15182	09/03/2024	DTE Energy	9-3-2024	Multiple	58.07	
15235	09/09/2024	VILLAGE OF ELK RAPIDS	9-9-2024	Multiple	54.15	
15321	09/18/2024	Consumers Energy	9-18-2024	Multiple	51.51	
Journal Totals					163.73	0.00
Totals for 101-265-920					163.73	0.00
		Balance 09/01/24:		1,130.14		
		Net Change:		163.73		
		Balance 09/30/24:		1,293.87		

101-268-702 SALARY-TOWNSHIP OFFICE						
Journal PR: Payroll						
15217	09/01/2024	PAYROLL - GENERAL	1236	Multiple	410.66	
Journal Totals					410.66	0.00
Totals for 101-268-702					410.66	0.00
		Balance 09/01/24:		9,674.64		
		Net Change:		410.66		
		Balance 09/30/24:		10,085.30		

101-268-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
15217	09/01/2024	PAYROLL - GENERAL	1236	Multiple	31.42	
15217	09/01/2024	PAYROLL - GENERAL	1236	Multiple	18.36	
Journal Totals					49.78	0.00
Totals for 101-268-704					49.78	0.00
		Balance 09/01/24:		760.11		
		Net Change:		49.78		
		Balance 09/30/24:		809.89		

101-268-727 SUPPLIES						
Journal AP: Accounts Payable						
15343	09/23/2024	LIZ ATKINSON	9-23-2024	101-000-202	21.16	
15426	09/26/2024	STAPLES	7002340209	Multiple	91.65	
Journal Totals					112.81	0.00
Totals for 101-268-727					112.81	0.00
		Balance 09/01/24:		1,954.03		
		Net Change:		112.81		
		Balance 09/30/24:		2,066.84		

101-268-802 CONTRACTS						
Journal AP: Accounts Payable						
15262	09/10/2024	GFL ENVIRONMENTAL	0067027699	101-000-202	87.84	
15271	09/12/2024	Great Lakes Business Systems	SC103508	101-000-202	86.24	
15275	09/12/2024	VC3 INC	VC3-167685	Multiple	8.30	
15275	09/12/2024	VC3 INC	VC3-167685	Multiple	50.00	
15275	09/12/2024	VC3 INC	VC3-167685	Multiple	6.00	

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-268-802 CONTRACTS						
Journal AP: Accounts Payable						
15319	09/18/2024	CANON FINANCIAL SERVICES	34984188	101-000-202	68.69	
15324	09/18/2024	VC3 INC	VC3-168334	101-000-202	151.67	
Journal Totals					458.74	0.00
Totals for 101-268-802					458.74	0.00
Balance 09/01/24:				5,212.45		
Net Change:				458.74		
Balance 09/30/24:				5,671.19		
101-268-850 PHONE/FAX						
Journal AP: Accounts Payable						
15227	09/09/2024	FIRST COMMUNICATIONS, LLC.	127063501	101-000-202	399.51	
Journal Totals					399.51	0.00
Totals for 101-268-850					399.51	0.00
Balance 09/01/24:				1,799.64		
Net Change:				399.51		
Balance 09/30/24:				2,199.15		
101-268-920 UTILITIES						
Journal AP: Accounts Payable						
15182	09/03/2024	DTE Energy	9-3-2024	Multiple	57.05	
15321	09/18/2024	Consumers Energy	9-18-2024	Multiple	206.17	
Journal Totals					263.22	0.00
Totals for 101-268-920					263.22	0.00
Balance 09/01/24:				1,879.37		
Net Change:				263.22		
Balance 09/30/24:				2,142.59		
101-268-930 REPAIR/MAINTENANCE						
Journal AP: Accounts Payable						
15232	09/09/2024	NORTHWEST FIRE, LLC	10231	101-000-202	170.50	
Journal Totals					170.50	0.00
Totals for 101-268-930					170.50	0.00
Balance 09/01/24:				2,354.57		
Net Change:				170.50		
Balance 09/30/24:				2,525.07		
101-276-702 SALARY-CEMETERY MAINT.						
Journal PR: Payroll						
15217	09/01/2024	PAYROLL - GENERAL	1236	Multiple	168.08	
Journal Totals					168.08	0.00
Totals for 101-276-702					168.08	0.00
Balance 09/01/24:				840.40		
Net Change:				168.08		
Balance 09/30/24:				1,008.48		
101-276-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
15217	09/01/2024	PAYROLL - GENERAL	1236	Multiple	12.86	
Journal Totals					12.86	0.00
Totals for 101-276-704					12.86	0.00
Balance 09/01/24:				64.30		
Net Change:				12.86		
Balance 09/30/24:				77.16		
101-276-727 SUPPLIES						
Journal AP: Accounts Payable						
15224	09/09/2024	CENTEC CAST METAL PROD.	57557	101-000-202	1,849.76	
Journal Totals					1,849.76	0.00



JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-276-727 SUPPLIES						
Totals for 101-276-727					1,849.76	0.00
		Balance 09/01/24:			153.06	
		Net Change:			1,849.76	
		Balance 09/30/24:			2,002.82	
101-276-920 UTILITIES						
Journal AP: Accounts Payable						
15321	09/18/2024	Consumers Energy	9-18-2024	Multiple	28.92	
Journal Totals					28.92	0.00
Totals for 101-276-920					28.92	0.00
		Balance 09/01/24:			174.30	
		Net Change:			28.92	
		Balance 09/30/24:			203.22	
101-410-702 SALARY-ZONING						
Journal PR: Payroll						
15217	09/01/2024	PAYROLL - GENERAL	1236	Multiple	216.00	
Journal Totals					216.00	0.00
Totals for 101-410-702					216.00	0.00
		Balance 09/01/24:			6,096.00	
		Net Change:			216.00	
		Balance 09/30/24:			6,312.00	
101-410-703 SALARY-PLANNING/ZBA						
Journal PR: Payroll						
15217	09/01/2024	PAYROLL - GENERAL	1236	Multiple	875.00	
Journal Totals					875.00	0.00
Totals for 101-410-703					875.00	0.00
		Balance 09/01/24:			4,435.00	
		Net Change:			875.00	
		Balance 09/30/24:			5,310.00	
101-410-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
15217	09/01/2024	PAYROLL - GENERAL	1236	Multiple	83.46	
Journal Totals					83.46	0.00
Totals for 101-410-704					83.46	0.00
		Balance 09/01/24:			805.63	
		Net Change:			83.46	
		Balance 09/30/24:			889.09	
101-410-727 SUPPLIES						
Journal AP: Accounts Payable						
15426	09/26/2024	STAPLES	7002340209	Multiple	236.39	
Journal Totals					236.39	0.00
Totals for 101-410-727					236.39	0.00
		Balance 09/01/24:			483.23	
		Net Change:			236.39	
		Balance 09/30/24:			719.62	
101-410-801 LEGAL FEES						
Journal AP: Accounts Payable						
15183	09/03/2024	PEZZETTI, VERMETTEN & POPOVITS	402668	101-000-202	292.00	
15325	09/18/2024	William F. Derman Jr.	9-2024	Multiple	112.50	
Journal Totals					404.50	0.00

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-410-801 LEGAL FEES						
Totals for 101-410-801					404.50	0.00
		Balance 09/01/24:			6,541.00	
		Net Change:			404.50	
		Balance 09/30/24:			6,945.50	

101-410-802 CONTRACTS/CONSULTANTS						
Journal AP: Accounts Payable						
15223	09/09/2024	BECKETT & RAEDER	2024753	101-000-202	1,623.25	
15340	09/23/2024	BECKETT & RAEDER	2024837	Multiple	357.50	
15340	09/23/2024	BECKETT & RAEDER	2024837	Multiple	1,806.75	
Journal Totals					3,787.50	0.00
Totals for 101-410-802					3,787.50	0.00
		Balance 09/01/24:			13,767.29	
		Net Change:			3,787.50	
		Balance 09/30/24:			17,554.79	

101-410-900 PUBLISHING						
Journal AP: Accounts Payable						
15226	09/09/2024	Elk Rapids News	8-2024	Multiple	115.50	
Journal Totals					115.50	0.00
Totals for 101-410-900					115.50	0.00
		Balance 09/01/24:			2,219.76	
		Net Change:			115.50	
		Balance 09/30/24:			2,335.26	

101-410-956 OTHER EXPENSE						
Journal AP: Accounts Payable						
15342	09/23/2024	ENDURA PERFORMANCE HOMES	ESCROW REFUND	101-000-202	1,500.00	
Journal Totals					1,500.00	0.00
Totals for 101-410-956					1,500.00	0.00
		Balance 09/01/24:			500.00	
		Net Change:			1,500.00	
		Balance 09/30/24:			2,000.00	

101-446-930 ROADS						
Journal AP: Accounts Payable						
15425	09/26/2024	Antrim County Road Commission	104	101-000-202	18,227.37	
Journal Totals					18,227.37	0.00
Totals for 101-446-930					18,227.37	0.00
		Balance 09/01/24:			155,625.00	
		Net Change:			18,227.37	
		Balance 09/30/24:			173,852.37	

101-448-920 UTILITIES						
Journal AP: Accounts Payable						
15225	09/09/2024	Consumers Energy	9-9-2024	Multiple	26.90	
15225	09/09/2024	Consumers Energy	9-9-2024	Multiple	138.68	
15272	09/12/2024	Great Lakes Energy	9-12-2024	101-000-202	13.50	
15323	09/18/2024	Great Lakes Energy	9-2024	Multiple	3.00	
15323	09/18/2024	Great Lakes Energy	9-2024	Multiple	13.50	
15323	09/18/2024	Great Lakes Energy	9-2024	Multiple	13.50	
15323	09/18/2024	Great Lakes Energy	9-2024	Multiple	14.00	
15323	09/18/2024	Great Lakes Energy	9-2024	Multiple	14.00	
Journal Totals					237.08	0.00
Totals for 101-448-920					237.08	0.00
		Balance 09/01/24:			1,258.30	
		Net Change:			237.08	
		Balance 09/30/24:			1,495.38	

101-529-802 CLEAN UP DAY  
Journal AP: Accounts Payable

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-529-802 CLEAN UP DAY						
Journal AP: Accounts Payable						
15228	09/09/2024	GFL ENVIRONMENTAL	0067104533	101-000-202	17,882.50	
Journal Totals					17,882.50	0.00
Totals for 101-529-802					17,882.50	0.00
Balance 09/01/24:					20,676.25	
Net Change:					17,882.50	
Balance 09/30/24:					38,558.75	

101-529-804 RECYCLING CENTER						
Journal AP: Accounts Payable						
15320	09/18/2024	CHARTER COMMUNICATIONS	00530810109724	101-000-202	109.99	
Journal Totals					109.99	0.00
Totals for 101-529-804					109.99	0.00
Balance 09/01/24:					1,539.94	
Net Change:					109.99	
Balance 09/30/24:					1,649.93	

101-751-702 SALARY-ACCESSES						
Journal PR: Payroll						
15217	09/01/2024	PAYROLL - GENERAL	1236	Multiple	191.75	
Journal Totals					191.75	0.00
Totals for 101-751-702					191.75	0.00
Balance 09/01/24:					958.75	
Net Change:					191.75	
Balance 09/30/24:					1,150.50	

101-751-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
15217	09/01/2024	PAYROLL - GENERAL	1236	Multiple	14.67	
Journal Totals					14.67	0.00
Totals for 101-751-704					14.67	0.00
Balance 09/01/24:					73.34	
Net Change:					14.67	
Balance 09/30/24:					88.01	

101-752-702 SALARY-PARKS						
Journal PR: Payroll						
15217	09/01/2024	PAYROLL - GENERAL	1236	Multiple	1,971.00	
Journal Totals					1,971.00	0.00
Totals for 101-752-702					1,971.00	0.00
Balance 09/01/24:					9,855.00	
Net Change:					1,971.00	
Balance 09/30/24:					11,826.00	

101-752-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
15217	09/01/2024	PAYROLL - GENERAL	1236	Multiple	190.97	
Journal Totals					190.97	0.00
Totals for 101-752-704					190.97	0.00
Balance 09/01/24:					954.87	
Net Change:					190.97	
Balance 09/30/24:					1,145.84	

101-752-705 HEALTH INSURANCE						
Journal PR: Payroll						
15217	09/01/2024	PAYROLL - GENERAL	1236	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 09/01/24:		1,794.00		
		Net Change:		358.80		
		Balance 09/30/24:		2,152.80		

101-752-706 PENSION - VANGUARD						
Journal GJ: General Journal						
15268	09/12/2024	VANGUARD ---> ASCENSUS	1239	Multiple	312.65	
Journal Totals					312.65	0.00
Totals for 101-752-706					312.65	0.00
		Balance 09/01/24:		1,563.25		
		Net Change:		312.65		
		Balance 09/30/24:		1,875.90		

101-752-722 GAS ALLOWANCE						
Journal PR: Payroll						
15217	09/01/2024	PAYROLL - GENERAL	1236	Multiple	166.67	
Journal Totals					166.67	0.00
Totals for 101-752-722					166.67	0.00
		Balance 09/01/24:		833.35		
		Net Change:		166.67		
		Balance 09/30/24:		1,000.02		

101-752-920 UTILITIES						
Journal AP: Accounts Payable						
15235	09/09/2024	VILLAGE OF ELK RAPIDS	9-9-2024	Multiple	54.15	
15321	09/18/2024	Consumers Energy	9-18-2024	Multiple	28.92	
15321	09/18/2024	Consumers Energy	9-18-2024	Multiple	292.77	
15321	09/18/2024	Consumers Energy	9-18-2024	Multiple	21.37	
Journal Totals					397.21	0.00
Totals for 101-752-920					397.21	0.00
		Balance 09/01/24:		1,445.13		
		Net Change:		397.21		
		Balance 09/30/24:		1,842.34		

101-752-930 REPAIR/MAINTENANCE						
Journal AP: Accounts Payable						
15229	09/09/2024	Gil-Roy's Hardware	2409-052894	Multiple	129.10	
15230	09/09/2024	Gmoser's Septic Service	409620	Multiple	300.00	
15230	09/09/2024	Gmoser's Septic Service	409620	Multiple	95.00	
15273	09/12/2024	PARALLEL PLUMBING SERVICES	7563	101-000-202	306.11	
15274	09/12/2024	PARALLEL PLUMBING SERVICES	7564	101-000-202	338.61	
Journal Totals					1,168.82	0.00
Totals for 101-752-930					1,168.82	0.00
		Balance 09/01/24:		94,718.32		
		Net Change:		1,168.82		
		Balance 09/30/24:		95,887.14		

GL NUMBER	DESCRIPTION	2024-25 ACTIVITY THRU 09/30/24	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	8,594.60	
206-000-671	FIRE GRANT AWARDS	6,674.21	
206-000-674	MISC REVENUE	100.00	
Totals for dept 000 -		24,542.77	339,888.92
TOTAL ESTIMATED REVENUES		24,542.77	339,888.92

Calculations as of 09/30/2024

GL NUMBER	DESCRIPTION	2024-25 ACTIVITY THRU 09/30/24	2024-25 APPROVED BUDGET
<b>APPROPRIATIONS</b>			
Dept 336 - FIRE EXPENSES			
206-336-702	SALARY	31,272.98	78,000.00
206-336-703	SALARY-FIRE CHIEF	10,000.00	20,000.00
206-336-704	SOC.SECURITY/MEDICARE	3,334.10	7,856.55
206-336-705	SALARY - MAINT.	2,310.12	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	2,045.60	5,000.00
206-336-801	LEGAL FEES/PROF SERVICES	3,942.98	7,250.00
206-336-802	SERVICE CONTRACTS	450.89	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	4,730.36	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	4,755.40	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		124,691.29	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
<b>TOTAL APPROPRIATIONS</b>		124,691.29	339,888.92
<b>NET OF REVENUES/APPROPRIATIONS - FUND 206</b>		(100,148.52)	
BEGINNING FUND BALANCE		948,849.89	948,849.89
ENDING FUND BALANCE		848,701.37	948,849.89

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
206-336-702 SALARY						
Journal PR: Payroll						
15216	09/01/2024	PAYROLL - FIRE	1235	Multiple	16,105.24	
Journal Totals					16,105.24	0.00
Totals for 206-336-702					16,105.24	0.00
Balance 09/01/24:					15,167.74	
Net Change:					16,105.24	
Balance 09/30/24:					31,272.98	

206-336-703 SALARY-FIRE CHIEF						
Journal PR: Payroll						
15216	09/01/2024	PAYROLL - FIRE	1235	Multiple	5,000.00	
Journal Totals					5,000.00	0.00
Totals for 206-336-703					5,000.00	0.00
Balance 09/01/24:					5,000.00	
Net Change:					5,000.00	
Balance 09/30/24:					10,000.00	

206-336-704 SOC.SECURITY/MEDICARE						
Journal PR: Payroll						
15216	09/01/2024	PAYROLL - FIRE	1235	Multiple	1,614.55	
15217	09/01/2024	PAYROLL - GENERAL	1236	Multiple	29.46	
Journal Totals					1,644.01	0.00
Totals for 206-336-704					1,644.01	0.00
Balance 09/01/24:					1,690.09	
Net Change:					1,644.01	
Balance 09/30/24:					3,334.10	

206-336-705 SALARY - MAINT.						
Journal PR: Payroll						
15217	09/01/2024	PAYROLL - GENERAL	1236	Multiple	385.02	
Journal Totals					385.02	0.00
Totals for 206-336-705					385.02	0.00
Balance 09/01/24:					1,925.10	
Net Change:					385.02	
Balance 09/30/24:					2,310.12	

206-336-729 APPARATUS FUEL						
Journal AP: Accounts Payable						
15261	09/10/2024	FUELMAN	NP67054073	206-000-202	248.26	
Journal Totals					248.26	0.00
Totals for 206-336-729					248.26	0.00
Balance 09/01/24:					1,797.34	
Net Change:					248.26	
Balance 09/30/24:					2,045.60	

206-336-801 LEGAL FEES/PROF SERVICES						
Journal GJ: General Journal						
15338	09/23/2024	RECLASSIFY	1247	206-336-802		119.50
Journal Totals					0.00	119.50
Totals for 206-336-801					0.00	119.50
Balance 09/01/24:					4,062.48	
Net Change:					(119.50)	
Balance 09/30/24:					3,942.98	

206-336-802 SERVICE CONTRACTS						
Journal GJ: General Journal						
15338	09/23/2024	RECLASSIFY	1247	206-336-801	119.50	
Journal Totals					119.50	0.00
Journal PR: Payroll						

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
206-336-802 SERVICE CONTRACTS						
Journal GJ: General Journal						
15216	09/01/2024	PAYROLL - FIRE	1235	Multiple	158.00	
Journal Totals					158.00	0.00
Totals for 206-336-802					277.50	0.00
Balance 09/01/24:					173.39	
Net Change:					277.50	
Balance 09/30/24:					450.89	
206-336-920 UTILITIES						
Journal AP: Accounts Payable						
15182	09/03/2024	DTE Energy	9-3-2024	Multiple	57.05	
15321	09/18/2024	Consumers Energy	9-18-2024	Multiple	187.66	
15321	09/18/2024	Consumers Energy	9-18-2024	Multiple	137.78	
Journal Totals					382.49	0.00
Totals for 206-336-920					382.49	0.00
Balance 09/01/24:					4,347.87	
Net Change:					382.49	
Balance 09/30/24:					4,730.36	
206-336-956 PHYSICALS						
Journal AP: Accounts Payable						
15344	09/23/2024	MUNSON OCCUPATIONAL HEALTH & M	00227477-00	206-000-202	107.70	
Journal Totals					107.70	0.00
Totals for 206-336-956					107.70	0.00
Balance 09/01/24:					4,647.70	
Net Change:					107.70	
Balance 09/30/24:					4,755.40	



Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
09/10/2024	GEN	34031	GFL ENVIRONMENTAL	CONTRACTS	802	268	87.84
09/12/2024	GEN	34032	Great Lakes Business Systems	CONTRACTS	802	268	86.24
09/12/2024	GEN	34033	Great Lakes Energy	ACCT. 83210002 - QUARTERLINE & US31	920	448	13.50
09/12/2024	GEN	34034	PARALLEL PLUMBING SERVICES	REPAIR FOR TOILET AT BEACH BATHROOM	930	752	306.11
				NEW TOILET DUE TO VANDALISM	930	752	338.61
				CHECK GEN 34034 TOTAL FOR FUND 101:			<u>644.72</u>
09/12/2024	GEN	34035	VC3 INC	CONTRACTS - MICROSOFT APPS	802	268	8.30
				CONTRACTS MICROSOFT BUSINESS *4	802	268	50.00
				CONTRACTS MICROSOFT ENTRA ID	802	268	6.00
				CHECK GEN 34035 TOTAL FOR FUND 101:			<u>64.30</u>
09/18/2024	GEN	34036	Antrim County Treasurer	COMPUTER SERVICES CONTRACT	802	209	119.85
09/18/2024	GEN	34037	CANON FINANCIAL SERVICES	CONTRACTS	802	268	68.69
09/18/2024	GEN	34038	CHARTER COMMUNICATIONS	RECYCLING CENTER	804	529	109.99
09/18/2024	GEN	34039**	Consumers Energy	ACCT 100004952345/ 7268 CAIRN	920	265	51.51
				ACCT 100004952444/ 7023 CHERRY	920	268	206.17
				ACCT 100004952642/ 13230 HICKIN	920	276	28.92
				ACCT 103036595975/7263 CAIRN	920	752	21.37
				ACCT 100052864327/ 13475 INDIAN RD	920	752	28.92
				ACCT 100004952725/ 13455 INDIAN RD	920	752	292.77
				CHECK GEN 34039 TOTAL FOR FUND 101:			<u>629.66</u>
09/18/2024	GEN	34040	ELECTION SOURCE	SUPPLIES- AV INSERTS	727	191	111.25
09/18/2024	GEN	34041	Great Lakes Energy	ACCT. 83210001 - CAIRN & US31	920	448	3.00
				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 34041 TOTAL FOR FUND 101:			<u>58.00</u>
09/18/2024	GEN	34042	VC3 INC	PRORATED RATES FOR SEPT/ DOMAIN CHANG	802	268	151.67

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
09/18/2024	GEN	34043#	William F. Derman Jr.	MISC. FEES	801	101	787.50
				MONTERO MERGER	801	410	112.50
				CHECK GEN 34043 TOTAL FOR FUND 101:			<u>900.00</u>
09/23/2024	GEN	34044	BECKETT & RAEDER	SHORELINE PROTECTION RESEARCH	802	410	357.50
				ADMIN DUTIES/ OFFICE HOURS	802	410	1,806.75
				CHECK GEN 34044 TOTAL FOR FUND 101:			<u>2,164.25</u>
09/23/2024	GEN	34045	DELTA DENTAL	DENTAL INSURANCE	705	209	62.70
09/23/2024	GEN	34046	ENDURA PERFORMANCE HOMES	ZONING REIMBURSEMENT	956	410	1,500.00
09/23/2024	GEN	34047	LIZ ATKINSON	SUPPLIES - COFFEE	727	268	21.16
09/23/2024	GEN	34049	Priority Health	HEALTH INSURANCE	705	209	1,987.49
09/23/2024	GEN	34050	Tobin & Co.	AUDIT/CONTRACTS	802	101	3,214.00
09/26/2024	GEN	34051	Antrim County Road Commission	ROADS	930	446	18,227.37
09/26/2024	GEN	34052#	STAPLES	SUPPLIES - BALLOT PENS	727	191	41.37
				OFFICE SUPPLIES	727	268	91.65
				PRINTER TONER	727	410	236.39
				CHECK GEN 34052 TOTAL FOR FUND 101:			<u>369.41</u>
10/03/2024	GEN	34053	Antrim County Treasurer	PTAF	956	101	2.12
10/03/2024	GEN	34057*#	DTE Energy	UTILITIES - ACCT 910020747580	920	265	40.13
				UTILITIES - ACCT 910020747671	920	268	38.08
				CHECK GEN 34057 TOTAL FOR FUND 101:			<u>78.21</u>
10/03/2024	GEN	34058	ELK RAPIDS ELECTRIC	ELECTRICAL WIRING FOR BALLOT BOX CAME	977	191	604.00
10/03/2024	GEN	34059	FRASER TREBILCOCK DAVIS DUNLAP & CA	BRETTONWOOD SAD	801	101	925.00
				CONSUMERS ENERGY FRANCHISE	801	101	625.00
				STR & DOCK LENGTH	801	101	550.00
				MASTER PLAN, STR, AND DOCK LENGTH	801	101	575.00
				CHECK GEN 34059 TOTAL FOR FUND 101:			<u>2,675.00</u>

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
10/03/2024	GEN	34060	JEFFREY GRANGER	BALLOT BOX CAMERA	727	191	63.59
10/03/2024	GEN	34062	K&K Heating and Cooling	ZONING MIN-SPLIT	930	268	165.00
10/03/2024	GEN	34063	LEGENDARY LION WEB DEVELOPMENT	INTERNET/WEB HOST	851	268	324.00
10/03/2024	GEN	34068	PEZZETTI, VERMETTEN & POPOVITS, P.C	ZOZULA, PAUL VIOLATION	801	410	620.50
				SPIRIT STR VIOLATION	801	410	146.00
				CHECK GEN 34068 TOTAL FOR FUND 101:			<u>766.50</u>
10/03/2024	GEN	34069	Purchase Power	POSTAGE METER	802	268	2,537.50
10/03/2024	GEN	34071	SOUTH TORCH LAKE FIRE	AUDIT/CONTRACTS	802	101	557.00
10/03/2024	GEN	34073	WENDY FOX	PAPER PRODUCTS	727	101	65.53
10/08/2024	GEN	34074	Consumers Energy	ACCT 100000105906/ TRAFFIC LIGHTS	920	448	25.63
				ACCT 103034108243/ LED TRAFFIC LIGHT	920	448	137.81
				CHECK GEN 34074 TOTAL FOR FUND 101:			<u>163.44</u>
10/08/2024	GEN	34075#	Elk Rapids News	PUBLISHING - CONSUMERS ENERGY ORDINAN	900	101	395.00
				PUBLISHING - MINUTES	900	101	213.50
				PUBLISHING - ZONING	900	410	100.00
				CHECK GEN 34075 TOTAL FOR FUND 101:			<u>708.50</u>
10/08/2024	GEN	34076	GFL ENVIRONMENTAL	GARBAGE REMOVAL	802	268	87.84
10/08/2024	GEN	34077#	Gill-Roy's	BALLOT BOX SUPPLIES	977	191	25.65
				SUPPLIES	727	268	14.42
				PARKS REPAIR	930	752	18.94
				CHECK GEN 34077 TOTAL FOR FUND 101:			<u>59.01</u>
10/08/2024	GEN	34078	Gmoser's Septic Service	PORTABLES - TOWNSHIP PARK	930	752	300.00
				PORTABLES - MAPLEHURST	930	752	95.00
				CHECK GEN 34078 TOTAL FOR FUND 101:			<u>395.00</u>
10/08/2024	GEN	34079	Great Lakes Business Systems	CONTRACTS	802	268	77.30

CHECK DISBURSEMENT REPORT FOR MILTON TOWNSHIP  
 CHECK DATE FROM 09/10/2024 - 10/11/2024

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
10/08/2024	GEN	34080#	JANET BEEBE	BALLOT BOX SIGNS	727	191	31.45
				POSTAGE FOR BALLOTS	727	191	3.33
				MILEAGE - TABULATORS AND ELECTION KIT	860	191	58.96
				POSTAGE FOR RPFS	727	268	20.67
				CHECK GEN 34080 TOTAL FOR FUND 101:			<u>114.41</u>
10/08/2024	GEN	34081	KCI	POSTAGE/SUPPLIES - WINTER TAX BILLS	727	253	1,689.50
10/08/2024	GEN	34082	LIZ ATKINSON	EDUCATION/EQUIPMENT - CORK BOARD	960	171	49.49
10/08/2024	GEN	34085	VC3 INC	CONTRACTS - MICROSOFT APPS	802	268	240.30
10/08/2024	GEN	34086	Village Market - Elk Rapids	COFFEE SUPPLIES	727	268	17.07
10/08/2024	GEN	34087#	VILLAGE OF ELK RAPIDS	UTILITIES ACCT 2733 - OLD TOWN HALL	920	265	54.15
				UTILITIES ACCT 2734 - PARKS	920	752	54.15
				CHECK GEN 34087 TOTAL FOR FUND 101:			<u>108.30</u>
10/11/2024	GEN	34089	Antrim County Treasurer	COMPUTER SERVICES CONTRACT	802	209	119.85
10/11/2024	GEN	34091	ELECTION SOURCE	SUPPLIES	727	191	172.72
10/11/2024	GEN	34092	FIRST COMMUNICATIONS, LLC.	PHONE/FAX - TOWNSHIP OFFICE	850	268	142.62
10/11/2024	GEN	34094	JANET BEEBE	AV RETURN BOXES	727	191	16.94
				Total for fund 101 GENERAL FUND			42,592.83

CHECK DISBURSEMENT REPORT FOR MILTON TOWNSHIP  
 CHECK DATE FROM 09/10/2024 - 10/11/2024

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 206 FIRE FUND							
09/10/2024	GEN	34030	FUELMAN	APPARATUS FUEL	729	336	248.26
09/18/2024	GEN	34039*#	Consumers Energy	ACCT 100005504012/ 7015 CAIRN	920	336	187.66
				ACCT 100005504152/ 12105 CHERRY AVE	920	336	137.78
				CHECK GEN 34039 TOTAL FOR FUND 206:			<u>325.44</u>
09/23/2024	GEN	34048	MUNSON OCCUPATIONAL HEALTH & MEDICI	PHYSICALS	956	336	107.70
10/03/2024	GEN	34054	CHARTER COMMUNICATIONS	PHONE/INTERNET	850	336	169.97
10/03/2024	GEN	34055	CSI Emergency Apparatus	SERVICE FOR UNIT 99 - MINI PUMPER	930	336	6,825.59
10/03/2024	GEN	34056	DORNBOS SIGN, INC.	SUPPLIES	727	336	215.25
10/03/2024	GEN	34057*#	DTE Energy	UTILITIES - ACCT 910020764874	920	336	38.08
10/03/2024	GEN	34061	Jeremy Ball	MILEAGE	860	336	85.09
10/03/2024	GEN	34064	MICHIGAN STATE FIRMEN'S ASSC.	EDUCATION	960	336	276.77
10/03/2024	GEN	34065	MUNICIPAL EMERGENCY SERVICES	REPAIR/MAINTENANCE - MAINTENANCE SCBA	930	336	5,650.00
10/03/2024	GEN	34066	MY-LOR, INC.	MISC. EXPENSE - PRINTED TAGS	959	336	55.75
10/03/2024	GEN	34067	NORTHWEST FIRE, LLC	ANNUAL FIRE EXTINGUISHER INSPECTIONS	930	336	249.50
10/03/2024	GEN	34070	ROY'S GENERAL STORE	REPAIR/MAINTENANCE	930	336	59.99
10/03/2024	GEN	34072	TOBY WAY	SUPPLIES - SNACK PACKS, SAFETY LIGHT	727	336	112.94
10/08/2024	GEN	34083	NORTHWEST REGIONAL FIRE TRAINING CE	MEMBERSHIP 2024-2025	723	336	575.00
10/08/2024	GEN	34084	PRO IMAGE DESIGN, INC.	SUPPLIES - 911 SIGN NUMBERS	727	336	288.83
10/08/2024	GEN	34088	WADE TRIM, INC.	FIRE DEPT. ISO -UNDERPAID	801	336	305.61
10/11/2024	GEN	34093	Great Lakes Business Systems	LEGAL FEES/PROF SERVICES	801	336	201.81
Total for fund 206 FIRE FUND							15,791.58

Check Date    Bank    Check #    Payee    Description    Account    Dept    Amount

Fund: 208 PARKS FUND

10/11/2024	GEN	34090	AVERY EXCAVATING INC	REPAIR/MAINTENANCE	930	756	8,540.00
Total for fund 208 PARKS FUND							8,540.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 703 CURRENT TAX COLLECTION FUND							
09/16/2024	TAX	1758	Antrim County Treasurer	UNDISTRIBUTED TAX	274	000	1,963,855.81
09/16/2024	TAX	1759	CORELOGIC CENTRALIZED REFUNDS	UNDISTRIBUTED TAX	274	000	19,564.64
09/16/2024	TAX	1760	ELK RAPIDS SCHOOLS	UNDISTRIBUTED TAX	274	000	1,743,645.15
09/16/2024	TAX	1761	LERETA	UNDISTRIBUTED TAX	274	000	2,862.01
09/16/2024	TAX	1762	Milton Township	UNDISTRIBUTED TAX	274	000	42,114.78
09/16/2024	TAX	1763	NORTHWEST EDUCATION SERVICES	UNDISTRIBUTED TAX	274	000	504,494.44
09/16/2024	TAX	1764	RIVER BEND DOCKAGE LLC	UNDISTRIBUTED TAX	274	000	5,357.01
09/25/2024	TAX	1785	WALKER GREGORY A & ANNETTE M	UNDISTRIBUTED TAX	274	000	223.72
09/30/2024	TAX	1765	Antrim County Treasurer	UNDISTRIBUTED TAX	274	000	1,147,438.73
09/30/2024	TAX	1766	BRYAN STEPHEN W & DEBRA J	UNDISTRIBUTED TAX	274	000	37.15
				UNDISTRIBUTED TAX	274	000	12.76
				UNDISTRIBUTED TAX	274	000	196.83
				CHECK TAX 1766 TOTAL FOR FUND 703:			<u>246.74</u>
09/30/2024	TAX	1767	COBB MICHAEL S & DANIELLE L	UNDISTRIBUTED TAX	274	000	41.85
				UNDISTRIBUTED TAX	274	000	6.56
				CHECK TAX 1767 TOTAL FOR FUND 703:			<u>48.41</u>
09/30/2024	TAX	1768	CONWAY KELLY	UNDISTRIBUTED TAX	274	000	208.64
09/30/2024	TAX	1769	COOK ROSEMARIE	UNDISTRIBUTED TAX	274	000	74.55
09/30/2024	TAX	1770	CRAIG MARK	UNDISTRIBUTED TAX	274	000	50.44
09/30/2024	TAX	1771	DANAK RAHUL J & NATALIE	UNDISTRIBUTED TAX	274	000	200.35
09/30/2024	TAX	1772	ELK RAPIDS SCHOOLS	UNDISTRIBUTED TAX	274	000	1,016,805.79
09/30/2024	TAX	1773	FISHER ILANA M & JASON	UNDISTRIBUTED TAX	274	000	58.23

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 703 CURRENT TAX COLLECTION FUND							
09/30/2024	TAX	1774	FREY MATTHEW P & RACHEL T	UNDISTRIBUTED TAX	274	000	169.39
09/30/2024	TAX	1775	KEEFE THOMAS E & KAREN A	UNDISTRIBUTED TAX	274	000	77.09
09/30/2024	TAX	1776	MCDUFFIE CHRISTOPHER & LISA	UNDISTRIBUTED TAX	274	000	150.26
09/30/2024	TAX	1777	Milton Township	UNDISTRIBUTED TAX	274	000	24,588.47
09/30/2024	TAX	1778	NITTMAN HELMUT E & SHEILA M	UNDISTRIBUTED TAX	274	000	76.30
				UNDISTRIBUTED TAX	274	000	7.96
				CHECK TAX 1778 TOTAL FOR FUND 703:			84.26
09/30/2024	TAX	1779	NORTHWEST EDUCATION SERVICES	UNDISTRIBUTED TAX	274	000	294,932.41
09/30/2024	TAX	1780	O'CONNOR JOANN M TRUSTEE	UNDISTRIBUTED TAX	274	000	171.50
09/30/2024	TAX	1781	SAYER MASON	UNDISTRIBUTED TAX	274	000	20.81
				UNDISTRIBUTED TAX	274	000	0.17
				CHECK TAX 1781 TOTAL FOR FUND 703:			20.98
09/30/2024	TAX	1782	SHULER CLARK & AMY	UNDISTRIBUTED TAX	274	000	196.27
09/30/2024	TAX	1783	SOUTH TORCH ASSISTED LIVING LLC	UNDISTRIBUTED TAX	274	000	122.10
				UNDISTRIBUTED TAX	274	000	22.58
				CHECK TAX 1783 TOTAL FOR FUND 703:			144.68
09/30/2024	TAX	1784	WALDIE DOUGLAS & DEBORAH	UNDISTRIBUTED TAX	274	000	92.69
				UNDISTRIBUTED TAX	274	000	36.88
				UNDISTRIBUTED TAX	274	000	10.37
				CHECK TAX 1784 TOTAL FOR FUND 703:			139.94
				Total for fund 703 CURRENT TAX COLLECTION FUND			6,767,924.69
				TOTAL - ALL FUNDS			6,834,849.10

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



**Antrim County SO**  
**MILTON TOWNSHIP REPORT**  
 SEPTEMBER 2024

Nature	# Events
911 CHECK	8
ALARM	3
ANIMAL CONTROL COMP	4
CAR DEER ACCIDENT	4
CIVIL (NON-CRIMINAL)	2
CONSERVATION OR DNR	1
CUSTODY DISPUTE	1
DRIVING COMPLAINT	1
FIRE ALARM	4
FIRE ASSIST	1
FIRE STRUCTURE <i>1-Fire, 1-EMS, 1-LAW, 1-EMT</i>	4
FOLLOWUP	1
FRAUD	2
GENERAL ASSIST	8
HARRASMENT	1
HAZARDOUS CONDITION	1
JUVENILE DELINQUENT	1
LIFT ASSIST	2
LINE DOWN	2
MALIC DESTRUC OF PROP	1
MARINE PATROL COMPLAINT	2
MARINE STOP	24
MEDICAL CALL <i>Ems - 13      Rescues - 4</i>	17
MENTAL	1
MONITOR TEST	4
MOTORIST ASSIST	2
NOISE COMPLAINT	1
PROPERTY DAMAGE ACC	1
PROPERTY FOUND / LOST	3

Nature	# Events
PROPERTY INSPECTION	1
SUSPICIOUS SITUATION	3
SUSPICIOUS VEHICLE	2
TRAFFIC STOP	18
TRESSPASSING	2
VIN INSPECTION	1
<b>Total</b>	<b>134</b>

Elk Rapids twp events - 71  
 Torch Lake Twp events - 73

# A-55 Transports (Billable Calls)

September 2023

Dispatch Zone	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	Oct-24	Total
Antrim-City of Elk Rapids	8	14	12	19	11	7	6	12	8	14	17	22	14	2	166
Antrim-Elk Rapids	10	6	4	2	4	6	7	6	4	4	5	10	7	1	76
Antrim-Helena	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1
Antrim-Milton	6	15	9	12	11	8	10	4	11	15	24	15	10	3	153
Antrim-Torch Lake	1	1	0	2	0	0	0	0	1	1	0	0	1	0	7
GT-Acme	2	1	0	2	1	0	1	1	5	4	2	1	0	0	20
GT-Garfield	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1
GT- Traverse City	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1
GT-Whitewater	0	0	0	2	0	1	1	2	0	1	3	0	1	1	12
Kalkaska-Kalkaska	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1
<b>Total</b>	<b>27</b>	<b>37</b>	<b>25</b>	<b>39</b>	<b>28</b>	<b>22</b>	<b>25</b>	<b>25</b>	<b>30</b>	<b>39</b>	<b>51</b>	<b>49</b>	<b>34</b>	<b>7</b>	<b>438</b>

**Eik Rapids / Milton Response Times**  
**September 2024**



Response Time Minutes	Call Count	Cumulative Call Count	Percentage	Cumulative Percentage
00:00 - 00:59	1	1	3%	2.70 %
01:00 - 01:59	2	3	5%	8.11 %
02:00 - 02:59	3	6	8%	16.22 %
03:00 - 03:59	2	8	5%	21.62 %
04:00 - 04:59	5	13	14%	35.14 %
05:00 - 05:59	3	16	8%	43.24 %
06:00 - 06:59	3	19	8%	51.35 %
07:00 - 07:59	2	21	5%	56.76 %
08:00 - 08:59	3	24	8%	64.86 %
09:00 - 09:59	1	25	3%	67.57 %
10:00 - 10:59	4	29	11%	78.38 %
12:00 - 12:59	3	32	8%	86.49 %
15:00 and up	5	37	14%	100.00 %

# Elk Rapids/Milton Responses (A-55)

## September 2024

Call Disposition	Acme	WW	Elk Rapids	Elk Rapids Twp	Milton Twp	Antrim-Torch Lake	Kalkaska-Kalkaska	Total
Transport	0	1	13	6	8	1	1	30
Refusal	0	0	1	1	2	0	0	4
Cancelled	2	0	4	1	4	0	0	11
<b>Total</b>	<b>2</b>	<b>1</b>	<b>18</b>	<b>8</b>	<b>14</b>	<b>1</b>	<b>1</b>	<b>45</b>

Response Priority	Acme	WW	Elk Rapids	Elk Rapids Twp	Milton	Antrim-Torch Lake	Kalkaska-Kalkaska	Total
P-1 Emergency ALS	0	0	6	6	6	0	0	18
P-2 Emergency BLS	1	1	4	2	6	1	1	16
P-3 Non-Emergent	1	0	5	0	2	0	0	8
Other/Standby	0	0	3	0	0	0	0	3
<b>Total</b>	<b>2</b>	<b>1</b>	<b>18</b>	<b>8</b>	<b>14</b>	<b>1</b>	<b>1</b>	<b>45</b>

Nature of Call	Acme	WW	Elk Rapids	Elk Rapids Twp	Milton	Antrim-Torch Lake	Kalkaska-Kalkaska	Total
11-Choking	0	0	0	0	0	0	0	0
12-Convulsions/Seizures	0	0	0	0	0	0	0	0
17-Falls	0	0	0	3	1	2	0	6
18-Headache	0	0	0	1	0	0	0	1
19-Heart Problems / A.I.C.D.	0	0	0	1	0	0	0	1
1-Abdominal Pain/Problems	0	0	0	0	0	1	0	1
21-Hemorrhage/Lacerations	0	0	0	1	0	0	0	1
25-Psychiatric/ Abnormal Behavior/Suicide Attem	0	0	0	0	1	0	0	1
26-Sick Person (Specific Diagnosis)	1	0	0	2	4	1	0	8

Run#	Date	Priority	Nature of Call	Dispatch Zone	Unit	Disposition	Dispatch Time	Scene Time	Response Time	
28-Stroke (CVA)			Acme	WW	Elk Rapids	Elk Rapids Twp	Milton	Antrim-Torch Lake	Kalkaska-Kalkaska	Total
			0	0	2	0	0	0	0	2
29-Traffic/Transportation/Accidents			0	1	0	1	0	0	0	2
30-Traumatic Injuries (Specific)			0	0	1	0	0	0	0	1
31-Unconscious/Fainting (Near)			0	0	0	1	0	0	0	1
32-Unknown Problem (Man Down)			0	0	0	0	2	0	0	2
5-Back Pain (Non-traumatic or Non Recent Trauma)			0	0	1	0	0	0	0	1
6-Breathing Problems			0	0	2	2	1	0	1	6
7-Burns (Scalds) /Explosion			1	0	0	0	1	0	0	2
9-Cardiac or Respiratory Arrest/Death			0	0	0	1	0	0	0	1
Medical			0	0	0	1	0	0	0	1
Total			2	1	18	8	14	1	1	45

**Run# Date Priority Nature of Call Dispatch Zone Unit Disposition Dispatch Time Scene Time Response Time**

114,899	09/01/2024	P-1	21-Hemorrhage/Lacerations	Milton	10 55A1 A	Transport	8:05:18	8:17:34	00:12:16
114,938	09/01/2024	P-1	6-Breathing Problems	Elk Rapids	10 55A1 A	Transport	10:37:00	10:46:25	00:09:25
115,117	09/01/2024	P-3	17-Falls	Elk Rapids	10 55A1 A	Canceled	19:42:19	19:54:22	00:12:03
115,161	09/01/2024	P-2	17-Falls	Elk Rapids	10 55A1 A	Transport	21:51:03	21:55:14	00:04:11
115,358	09/02/2024	P-2	11-Choking	Milton	10 55A1 B	Canceled	12:14:26		
115,487	09/02/2024	P-1	26-Sick Person (Specific Diagno	Elk Rapids	10 55A1 B	Transport	17:59:26	18:01:59	00:02:33
115,533	09/02/2024	P-1	7-Burns (Scalds) /Explosion	Milton	10 55A1 B	Canceled	20:24:43		
115,815	09/03/2024	P-2	18-Headache	Elk Rapids	10 55A1 C	Transport	13:00:30	13:05:19	00:04:49
116,415	09/04/2024	P-2	6-Breathing Problems	Kalkaska-Kalkas	10 55A1 B	Transport	16:49:58	16:55:17	00:05:19
116,521	09/04/2024	P-2	29-Traffic/Transportation/Accider	Whitewater	10 55A1 B	Transport	20:31:44	20:45:06	00:13:22
116,910	09/05/2024	P-2	26-Sick Person (Specific Diagno	Acme	10 55A1 A	Canceled	16:51:35		
116,989	09/05/2024	P-3	30-Traumatic Injuries (Specific)	Elk Rapids	10 55A1 A	Transport	20:00:54	20:05:23	00:04:29
117,146	09/06/2024	P-3	17-Falls	Milton	10 55A1 B	Refusal	8:33:15	8:43:59	00:10:44
117,163	09/06/2024	P-3	26-Sick Person (Specific Diagno	Milton	10 55A1 B	Canceled	9:24:38	9:40:23	00:15:45
118,523	09/09/2024	P-3	17-Falls	Elk Rapids	10 55A1 B	Refusal	11:55:38	12:01:29	00:05:51
119,545	09/11/2024	P-1	32-Unknown Problem (Man Dow	Milton	10 55A1 B	Transport	14:21:28	14:22:38	00:01:10
119,566	09/11/2024	P-1	32-Unknown Problem (Man Dow	Milton	10 55A1 B	Refusal	14:21:28	14:22:38	00:01:10
120,231	09/12/2024	P-1	12-Convulsions/Seizures	Elk Rapids	10 55A1 A	Transport	18:12:17	18:16:20	00:04:03
120,407	09/13/2024	P-3	26-Sick Person (Specific Diagno	Elk Rapids	10 55A1 A	Transport	6:20:31	6:28:35	00:08:04
120,477	09/13/2024	P-3	7-Burns (Scalds) /Explosion	Acme	10 55A1 B	Canceled	9:57:25		

Run#	Date	Priority	Nature of Call	Dispatch Zone	Unit	Disposition	Dispatch Time	Scene Time	Response Time
120,847	09/13/2024	P-1	31-Unconscious/Fainting (Near)	Elk Rapids Twp	10 55A1 B	Canceled	21:23:55		
121,170	09/14/2024	P-1	28-Stroke (CVA)	Elk Rapids	10 55A1 C	Transport	15:00:35	15:03:24	00:02:49
121,326	09/14/2024	P-1	6-Breathing Problems	Milton	10 55A1 C	Transport	22:11:00	22:16:20	00:05:20
121,547	09/15/2024	P-3	5-Back Pain (Non-traumatic or N	Elk Rapids	10 55A1 A	Transport	13:10:43	13:17:43	00:07:00
121,676	09/15/2024	P-1	26-Sick Person (Specific Diagno	Milton	10 55A1 A	Transport	19:57:00	20:02:40	00:05:40
122,158	09/16/2024	P-2	12-Convulsions/Seizures	Milton	10 55A1 B	Transport	19:33:51	19:37:35	00:03:44
122,210	09/16/2024	P-1	6-Breathing Problems	Elk Rapids Twp	10 55A1 B	Transport	21:46:57	21:54:59	00:08:02
123,619	09/19/2024	P-5		Elk Rapids	10 55A1 A	Canceled	18:24:32	18:29:25	00:04:53
123,273	09/19/2024	P-1	6-Breathing Problems	Elk Rapids Twp	10 55A1 B	Transport	4:55:53	5:04:02	00:08:09
123,468	09/19/2024	P-2	1-Abdominal Pain/Problems	Milton	10 55A1 A	Transport	13:45:17	14:01:32	00:16:15
124,148	09/20/2024	P-5		Elk Rapids	10 55A1 B	Canceled	19:47:58	19:50:18	00:02:20
124,319	09/21/2024	P-2	26-Sick Person (Specific Diagno	Milton	10 55A1 C	Transport	8:38:22	8:48:23	00:10:01
124,467	09/21/2024	P-1	6-Breathing Problems	Elk Rapids	10 55A1 C	Transport	14:51:59	14:58:05	00:06:06
124,604	09/21/2024	P-1	9-Cardiac or Respiratory Arrest/I	Elk Rapids Twp	10 55A1 C	Transport	20:44:50	20:55:34	00:10:44
124,893	09/22/2024	P-1	28-Stroke (CVA)	Elk Rapids	10 55A1 A	Transport	14:49:56	14:52:55	00:02:59
124,942	09/22/2024	P-2	Medical	Elk Rapids Twp	10 55A1 A	Transport	17:38:55	17:46:00	00:07:05
126,270	09/25/2024	P-2	21-Hemorrhage/Lacerations	Elk Rapids	10 55A1 B	Transport	17:53:26	17:53:28	00:00:02
126,867	09/26/2024	P-5		Elk Rapids	10 55A1 A	Canceled	18:45:40	19:02:06	00:16:26
126,667	09/26/2024	P-2	19-Heart Problems / A.I.C.D.	Elk Rapids	10 55A1 A	Transport	11:57:00	12:00:35	00:03:35
127,281	09/27/2024	P-1	29-Traffic/Transportation/Accider	Elk Rapids Twp	10 55A1 B	Refusal	15:57:30	16:04:10	00:06:40
127,429	09/27/2024	P-2	25-Psychiatric/ Abnormal Behavi	Elk Rapids Twp	10 55A1 B	Transport	22:27:03	22:33:15	00:06:12
127,708	09/28/2024	P-2	26-Sick Person (Specific Diagno	Antrin-Torch La	10 55A1 C	Transport	16:21:56	16:38:04	00:16:08
127,981	09/29/2024	P-1	17-Falls	Elk Rapids Twp	10 55A1 A	Transport	9:44:50	9:49:27	00:04:37
128,069	09/29/2024	P-2	17-Falls	Milton	10 55A1 A	Canceled	15:04:06	15:23:02	00:18:56
128,426	09/30/2024	P-2	26-Sick Person (Specific Diagno	Milton	10 55A1 B	Transport	13:04:00	13:14:37	00:10:37