

Milton Township Board
Tentative Agenda for Regular Meeting
November 12, 2024 7:00

7023 Cherry Ave, PO Box 309, Kewadin MI 49648

Phone: (231)264-6612

Website: www.miltontownshipmi.gov

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 October 14, 2024, 2024
- iii. Approve Draft Minutes of the Special Board Meeting on October 10, 2024
- iv. Treasurer’s Report – provided in packet
- v. Approval of Bills to be paid

C. Public Comment on agenda items only.

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

D. Reports

1. **Sheriff’s Report** – Provided in packet
2. **Fire Department**
3. **EMS Report** – Provided in packet
4. **Zoning Report**
5. **Planning Commission**
6. **County Commissioner**
7. **Library Report** – Provided in packet
8. **Attorney’s Report**
9. **Supervisor’s Report**

10. Unfinished Business

11. New Business

- i. Election Report

13. Public Comment – same guidelines as above apply.

- a. Letter from Heaphy/ Osmer – in packet

14. Board Comment

15. Scheduled Activities/ Future meetings

- i. Next board meeting is Monday, December 9, 2024 at 7:00

16. Adjournment

Synopsis
Milton Township
Meeting Minutes
October 14, 2024

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

Members absent: J. Renis, excused.

Also present: Sheriff Hoch and 7 audience members

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

Consent Agenda:

1. Approve agenda as amended.
2. Approve draft minutes of board meeting dated Sept. 9, 2024
3. Treasurer's Report: Provided in packet
4. Approval of bills: Provided in packet

Remove item listed under Supervisor's Report

Motion to approve the agenda as amended by Atkinson/Beebe

Roll Call

Atkinson: Yes

Beebe: Yes

Pharo: Yes

Weinzapfel: Yes

Motion carried 4-0

Public Comment:

Joyce Grammar asked if grants were looked at for sewer. Since sewer is not being pursued, the answer is no. Regarding the sewer, Bill Kennedy said he would like to see a reform act passed that anyone who does this within a certain boundary be changed.

Representative John Roth

Provided an update on what is going on in Lansing, as well as the 2025 state budget.

Bruce Finlayson: Convention of State

Mr. Finlayson is the regional captain for the convention. He is seeking support for a resolution to support the Convention of States Action.

Sheriff's Report

As presented by Sheriff Kevin Hoch

Discussed the political signs and real estate signs being stolen in the county. Reminder that it is a crime. 134 total responses to events in September in Milton Township.

Fire Department Report

As presented by Chief J. Ball

14 events for September, compared to 4 last year. Updates on personnel and training, fire department programs, DOT inspections, the MTA conference, truck repairs and phone upgrade.

Motion to approve Joel Yonkman as a certified firefighter by Pharo/Beebe. **Motion carried 4-0.**

EMS Report

There is a report in the packet

Zoning Report

As provided in the packet

Planning Report

As presented by B. Hefferan

The PC didn't meet this month. They will meet Nov. 6. The county has recommended approval of the township's master plan.

County Report

As presented by B. Hefferan

Public hearing is on Thursday for the budget. Public safety center on the ballot.

Attorney's Report

No report

Supervisor's Report

As presented by C. Weinzapfel

No report

Library Report

As presented in the packet

Unfinished Business

None

New Business

None

Public Comment

None.

Board Comment

MiltonTownshipMI.gov is up and running.

Next meeting is TUESDAY November 12, 2024 at 7 pm.

Meeting adjourned by order of the chair at 7:57 pm.

These minutes are subject to approval at the November 12, 2024 meeting. A copy of these minutes are available at miltontownshipmi.gov

Respectfully submitted,
Janet Beebe, Clerk

Synopsis
Milton Township
Special Meeting Minutes
October 10, 2024

- A. Open Meeting/ Roll Call of Board Members
 - a. Meeting opened at 10:00
 - b. Members present: C. Weinzapfel, L. Atkinson, J. Beebe, and B. Pharo
 - c. Members absent: J. Renis, excused
 - d. Fire Truck Committee members present: J. Ball, L. Ball, K. Ball, T. Way, and J. Dawson.

- B. Approve/ Adjust Meeting Agenda – **Motion** by Beebe/ Atkinson. **Motion carried 4-0**

- C. Public Comment – Agenda items only – none

- D. Items for discussion:
 - a. Fire Truck Advisory Committee – brought the information for the three bids that were received with the specs sent out. Committee discussed that this will be a pumper first and foremost and recommended the bid from CSI Emergency Apparatus. Lowest cost, best fit with the specs given. Discussed the different chassis options and the engine.
Motion made to proceed with financing options by Pharo/ Beebe.

Roll Call: Beebe – yes
Pharo – yes
Weinzapfel – yes
Atkinson – yes
Motion carried 4-0.

- E. Public Comment – time limitations – none

- F. Adjourn at by order of the chair at 10:34 am.

The minutes are subject to approval at the November 12, 2024 meeting. A copy of these minutes are available at Miltontownshipmi.gov.

Respectfully submitted,
Janet Beebe, Clerk

GL NUMBER	DESCRIPTION	2024-25 ACTIVITY THRU 10/31/24	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%	111,452.33	128,285.13
101-000-476	ZONING PERMITS	13,255.00	10,000.00
101-000-574	STATE SHARE REVENUE	168,334.00	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	19,845.76	20,000.00
101-000-666	INTEREST-CD	22,566.45	20,000.00
101-000-667	RENTALS- OLD TOWN HALL	2,250.00	1,000.00
101-000-668	ROYALTIES	489.27	1,500.00
101-000-669	LIBRARY MILLAGE	5,654.30	
101-000-670	TOWER LEASE	12,707.59	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	6,000.00	1,000.00
101-000-674	MISC. REVENUE	207.00	500.00
101-000-675	DONATIONS	177.00	
101-000-676	REIMBURSEMENTS	14,349.17	
101-000-677	REIMB. ZONING	8.00	
101-000-678	REIMBURSEMENTS-ELECTION		2,000.00
101-000-679	SHORT TERM RENTAL ANNUAL FEE	2,800.00	5,000.00
101-000-687	REFUND / REBATES	581.90	
Totals for dept 000 -		437,765.43	1,555,752.45
TOTAL ESTIMATED REVENUES		437,765.43	1,555,752.45

Calculations as of 10/31/2024

GL NUMBER	DESCRIPTION	2024-25 ACTIVITY THRU 10/31/24	2024-25 APPROVED BUDGET
APPROPRIATIONS			
Dept 101 - TOWNSHIP BOARD			
101-101-702	SALARY-TOWNSHIP BOARD	6,076.62	12,500.00
101-101-703	SALARY-CLERICAL	990.00	1,850.00
101-101-704	FICA (SS/MED)	499.27	1,400.00
101-101-706	PENSION - VANGUARD	410.62	750.00
101-101-723	MEMBERSHIP	7,318.00	8,000.00
101-101-727	SUPPLIES	314.03	1,000.00
101-101-801	LEGAL FEES/PROF SERVICES	24,939.21	42,000.00
101-101-802	AUDIT/CONTRACTS	23,857.00	27,000.00
101-101-860	MILEAGE	28.81	
101-101-900	PUBLISHING	3,070.30	8,000.00
101-101-956	OTHER EXPENSE/TAX TRIBUNALS	50.74	1,500.00
Totals for dept 101 - TOWNSHIP BOARD		67,554.60	104,000.00
Dept 171 - SUPERVISOR			
101-171-702	SALARY-SUPERVISOR	18,633.23	31,942.73
101-171-704	FICA (SS/MED)	1,752.53	3,545.22
101-171-705	HEALTH INSURANCE	4,275.60	14,400.00
101-171-706	PENSION - VANGUARD	1,863.33	3,194.27
101-171-860	MILEAGE		100.00
101-171-960	EDUCATION/EQUIPMENT	198.39	4,000.00
Totals for dept 171 - SUPERVISOR		26,723.08	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	2,559.24	5,000.00
101-191-801	LEGAL FEES/PROF SERVICES		500.00
101-191-860	MILEAGE	546.84	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	629.65	4,000.00
Totals for dept 191 - ELECTION		13,177.33	33,249.00
Dept 209 - ASSESSOR			
101-209-702	SALARY-ASSESSOR	24,424.75	41,871.01
101-209-704	FICA (SOCIAL SEC/MEDICARE)	1,453.26	3,203.00
101-209-705	HEALTH INSURANCE	10,973.58	14,400.00
101-209-706	PENSION - VANGUARD	2,442.51	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	1,934.95	3,000.00
Totals for dept 209 - ASSESSOR		41,491.83	74,161.11
Dept 215 - CLERK			
101-215-702	SALARY-CLERK	19,871.95	34,066.18
101-215-703	SALARY DEPUTY	7,484.00	15,600.00
101-215-704	FICA (SOCIAL SEC/MEDICARE)	2,092.73	3,800.00
101-215-705	HEALTH INSURANCE		14,400.00
101-215-706	PENSION - VANGUARD	1,987.23	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		34,640.46	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	22,482.60	38,541.57
101-253-703	SALARY DEPUTY	2,970.00	12,480.00
101-253-704	FICA (SOCIAL SEC/MEDICARE)	2,420.84	4,710.99
101-253-705	HEALTH INSURANCE	6,192.64	10,560.00
101-253-706	PENSION - VANGUARD	2,248.26	3,854.16

Calculations as of 10/31/2024

GL NUMBER	DESCRIPTION	2024-25 ACTIVITY THRU 10/31/24	2024-25 APPROVED BUDGET
APPROPRIATIONS			
Dept 253 - TREASURER			
101-253-727	POSTAGE/SUPPLIES	3,425.15	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		43,238.41	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	1,437.92	3,200.00
101-265-930	REPAIR/MAINTENANCE	203.00	20,000.00
101-265-956	OTHER EXPENSE	500.00	
101-265-977	EQUIPMENT		2,500.00
Totals for dept 265 - OLD TOWNSHIP HALL		3,378.28	27,937.70
Dept 268 - TOWNSHIP OFFICE			
101-268-702	SALARY-TOWNSHIP OFFICE	10,495.96	11,000.00
101-268-704	FICA (SOCIAL SEC/MEDICARE)	864.26	865.00
101-268-727	SUPPLIES	2,119.00	5,000.00
101-268-802	CONTRACTS	8,682.82	7,000.00
101-268-850	PHONE/FAX	2,341.77	3,500.00
101-268-851	INTERNET/WEB HOST	1,253.94	2,500.00
101-268-920	UTILITIES	2,352.84	4,000.00
101-268-930	REPAIR/MAINTENANCE	3,187.07	4,500.00
101-268-956	OTHER EXPENSE	249.99	500.00
Totals for dept 268 - TOWNSHIP OFFICE		31,547.65	38,865.00
Dept 276 - CEMETERY			
101-276-702	SALARY-CEMETERY MAINT.	1,176.56	2,017.01
101-276-703	SALARY-CEMETERY SEXTON		1,670.00
101-276-704	FICA (SOCIAL SEC/MEDICARE)	90.02	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	232.13	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		6,428.83	14,619.07
Dept 410 - ZONING			
101-410-702	SALARY-ZONING	7,524.00	14,000.00
101-410-703	SALARY-PLANNING/ZBA	6,730.00	15,000.00
101-410-704	FICA (SOCIAL SEC/MEDICARE)	1,090.45	2,102.22
101-410-723	MAGAZINES/MEMBERSHIPS		50.00
101-410-727	SUPPLIES	719.62	500.00
101-410-801	LEGAL FEES	7,712.00	30,000.00
101-410-802	CONTRACTS/CONSULTANTS	22,668.29	30,000.00
101-410-860	MILEAGE	306.67	1,200.00
101-410-900	PUBLISHING	2,435.26	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		52,538.14	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	1,741.32	2,500.00
Totals for dept 448 - STREET & TRAFFIC LIGHTS		1,741.32	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	1,759.92	6,000.00
Totals for dept 529 - RECYCLING/CLEAN UP DAYS		40,318.67	56,000.00
Dept 751 - ACCESSES			

GL NUMBER	DESCRIPTION	2024-25 ACTIVITY THRU 10/31/24	2024-25 APPROVED BUDGET
APPROPRIATIONS			
Dept 751 - ACCESSES			
101-751-702	SALARY-ACCESSES	1,342.25	2,301.01
101-751-704	FICA (SOCIAL SEC/MEDICARE)	102.68	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		4,859.85	14,678.01
Dept 752 - PARKS			
101-752-702	SALARY-PARKS	13,797.00	23,651.96
101-752-704	FICA (SOCIAL SEC/MEDICARE)	1,336.82	2,910.98
101-752-705	HEALTH INSURANCE	2,511.60	14,400.00
101-752-706	PENSION - VANGUARD	2,188.55	3,751.81
101-752-722	GAS ALLOWANCE	1,166.69	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	2,139.54	5,000.00
101-752-930	REPAIR/MAINTENANCE	96,301.08	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		126,823.11	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
TOTAL APPROPRIATIONS		847,979.44	1,484,527.02
NET OF REVENUES/APPROPRIATIONS - FUND 101		(410,214.01)	71,225.43
BEGINNING FUND BALANCE		2,332,429.57	2,332,429.57
ENDING FUND BALANCE		1,922,215.56	2,403,655.00

User: Liz
 DB: Milton Township

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-101-702 SALARY-TOWNSHIP BOARD						
Journal PR: Payroll						
15505	10/01/2024	OCTOBER PAYROLL	1281	Multiple	586.66	
15505	10/01/2024	OCTOBER PAYROLL	1281	Multiple	300.00	
Journal Totals					886.66	0.00
Totals for 101-101-702					886.66	0.00
Balance 10/01/24:				5,189.96		
Net Change:				886.66		
Balance 10/31/24:				6,076.62		

101-101-703 SALARY-CLERICAL						
Journal PR: Payroll						
15505	10/01/2024	OCTOBER PAYROLL	1281	Multiple	110.00	
Journal Totals					110.00	0.00
Totals for 101-101-703					110.00	0.00
Balance 10/01/24:				880.00		
Net Change:				110.00		
Balance 10/31/24:				990.00		

101-101-704 FICA (SS/MED)						
Journal PR: Payroll						
15505	10/01/2024	OCTOBER PAYROLL	1281	Multiple	53.29	
Journal Totals					53.29	0.00
Totals for 101-101-704					53.29	0.00
Balance 10/01/24:				445.98		
Net Change:				53.29		
Balance 10/31/24:				499.27		

101-101-706 PENSION - VANGUARD						
Journal GJ: General Journal						
15635	10/03/2024	ASCENSUS (VANGUARD)	1297	Multiple	29.33	
15635	10/03/2024	ASCENSUS (VANGUARD)	1297	Multiple	29.33	
Journal Totals					58.66	0.00
Totals for 101-101-706					58.66	0.00
Balance 10/01/24:				351.96		
Net Change:				58.66		
Balance 10/31/24:				410.62		

101-101-727 SUPPLIES						
Journal AP: Accounts Payable						
15483	10/03/2024	WENDY FOX	10-2-2024	101-000-202	65.53	
Journal Totals					65.53	0.00
Totals for 101-101-727					65.53	0.00
Balance 10/01/24:				248.50		
Net Change:				65.53		
Balance 10/31/24:				314.03		

101-101-801 LEGAL FEES/PROF SERVICES						
Journal AP: Accounts Payable						
15469	10/02/2024	FRASER TREBILCOCK DAVIS DUNLAP 350862		Multiple	925.00	
15469	10/02/2024	FRASER TREBILCOCK DAVIS DUNLAP 350862		Multiple	625.00	
15469	10/02/2024	FRASER TREBILCOCK DAVIS DUNLAP 350862		Multiple	550.00	
15469	10/02/2024	FRASER TREBILCOCK DAVIS DUNLAP 350862		Multiple	575.00	
Journal Totals					2,675.00	0.00
Totals for 101-101-801					2,675.00	0.00
Balance 10/01/24:				22,264.21		
Net Change:				2,675.00		
Balance 10/31/24:				24,939.21		

101-101-802 AUDIT/CONTRACTS
 Journal AP: Accounts Payable

User: Liz
 DB: Milton Township

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-101-802 AUDIT/CONTRACTS						
Journal AP: Accounts Payable						
15481	10/02/2024	SOUTH TORCH LAKE FIRE	24-1001	101-000-202	557.00	
Journal Totals					557.00	0.00
Journal PR: Payroll						
15505	10/01/2024	OCTOBER PAYROLL	1281	Multiple	158.00	
Journal Totals					158.00	0.00
Totals for 101-101-802					715.00	0.00
Balance 10/01/24:					23,142.00	
Net Change:					715.00	
Balance 10/31/24:					23,857.00	

101-101-900 PUBLISHING						
Journal AP: Accounts Payable						
15507	10/08/2024	Elk Rapids News	10-8-2024	Multiple	395.00	
15507	10/08/2024	Elk Rapids News	10-8-2024	Multiple	213.50	
Journal Totals					608.50	0.00
Totals for 101-101-900					608.50	0.00
Balance 10/01/24:					2,461.80	
Net Change:					608.50	
Balance 10/31/24:					3,070.30	

101-101-956 OTHER EXPENSE/TAX TRIBUNALS						
Journal AP: Accounts Payable						
15463	10/02/2024	Antrim County Treasurer	051265505500	101-000-202	2.12	
Journal Totals					2.12	0.00
Totals for 101-101-956					2.12	0.00
Balance 10/01/24:					48.62	
Net Change:					2.12	
Balance 10/31/24:					50.74	

101-171-702 SALARY-SUPERVISOR						
Journal PR: Payroll						
15505	10/01/2024	OCTOBER PAYROLL	1281	Multiple	2,661.89	
Journal Totals					2,661.89	0.00
Totals for 101-171-702					2,661.89	0.00
Balance 10/01/24:					15,971.34	
Net Change:					2,661.89	
Balance 10/31/24:					18,633.23	

101-171-704 FICA (SS/MED)						
Journal PR: Payroll						
15505	10/01/2024	OCTOBER PAYROLL	1281	Multiple	250.36	
Journal Totals					250.36	0.00
Totals for 101-171-704					250.36	0.00
Balance 10/01/24:					1,502.17	
Net Change:					250.36	
Balance 10/31/24:					1,752.53	

101-171-705 HEALTH INSURANCE						
Journal PR: Payroll						
15505	10/01/2024	OCTOBER PAYROLL	1281	Multiple	610.80	
Journal Totals					610.80	0.00
Totals for 101-171-705					610.80	0.00
Balance 10/01/24:					3,664.80	
Net Change:					610.80	
Balance 10/31/24:					4,275.60	

101-171-706 PENSION - VANGUARD
 Journal GJ: General Journal

User: Liz
 DB: Milton Township

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-171-706 PENSION - VANGUARD						
Journal GJ: General Journal						
15635	10/03/2024	ASCENSUS (VANGUARD)	1297	Multiple	266.19	
Journal Totals					266.19	0.00
Totals for 101-171-706					266.19	0.00
Balance 10/01/24:					1,597.14	
Net Change:					266.19	
Balance 10/31/24:					1,863.33	

101-171-960 EDUCATION/EQUIPMENT						
Journal AP: Accounts Payable						
15514	10/08/2024	LIZ ATKINSON	10-8-2024	101-000-202	49.49	
Journal Totals					49.49	0.00
Totals for 101-171-960					49.49	0.00
Balance 10/01/24:					148.90	
Net Change:					49.49	
Balance 10/31/24:					198.39	

101-191-727 SUPPLIES						
Journal AP: Accounts Payable						
15470	10/03/2024	JEFFREY GRANGER	REIMBURSEMENT	101-000-202	63.59	
15512	10/08/2024	JANET BEEBE	10-8-2024	Multiple	3.33	
15512	10/08/2024	JANET BEEBE	10-8-2024	Multiple	31.45	
15527	10/11/2024	ELECTION SOURCE	24-14081	101-000-202	172.72	
15530	10/11/2024	JANET BEEBE	10-9-2024	101-000-202	16.94	
Journal Totals					288.03	0.00
Totals for 101-191-727					288.03	0.00
Balance 10/01/24:					2,271.21	
Net Change:					288.03	
Balance 10/31/24:					2,559.24	

101-191-860 MILEAGE						
Journal AP: Accounts Payable						
15512	10/08/2024	JANET BEEBE	10-8-2024	Multiple	58.96	
Journal Totals					58.96	0.00
Totals for 101-191-860					58.96	0.00
Balance 10/01/24:					487.88	
Net Change:					58.96	
Balance 10/31/24:					546.84	

101-191-977 EQUIPMENT/SUPPLIES						
Journal AP: Accounts Payable						
15468	10/03/2024	ELK RAPIDS ELECTRIC	10-2024	101-000-202	604.00	
15509	10/08/2024	Gill-Roy's	2410-065529	Multiple	25.65	
Journal Totals					629.65	0.00
Totals for 101-191-977					629.65	0.00
Balance 10/01/24:					0.00	
Net Change:					629.65	
Balance 10/31/24:					629.65	

101-209-702 SALARY-ASSESSOR						
Journal PR: Payroll						
15505	10/01/2024	OCTOBER PAYROLL	1281	Multiple	3,489.25	
Journal Totals					3,489.25	0.00
Totals for 101-209-702					3,489.25	0.00
Balance 10/01/24:					20,935.50	
Net Change:					3,489.25	
Balance 10/31/24:					24,424.75	

101-209-704 FICA (SOCIAL SEC/MEDICARE)
 Journal PR: Payroll

User: Liz
 DB: Milton Township

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-209-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
15505	10/01/2024	OCTOBER PAYROLL	1281	Multiple	193.88	
Journal Totals					193.88	0.00
Totals for 101-209-704					193.88	0.00
Balance 10/01/24:					1,259.38	
Net Change:					193.88	
Balance 10/31/24:					1,453.26	

101-209-705 HEALTH INSURANCE						
Journal AP: Accounts Payable						
15564	10/16/2024	DELTA DENTAL	MBR0000240398	101-000-202	62.70	
15604	10/23/2024	Priority Health	242910020372	101-000-202	1,987.49	
Journal Totals					2,050.19	0.00
Journal PR: Payroll						
15505	10/01/2024	OCTOBER PAYROLL	1281	Multiple		954.87
Journal Totals					0.00	954.87
Totals for 101-209-705					2,050.19	954.87
Balance 10/01/24:					9,878.26	
Net Change:					1,095.32	
Balance 10/31/24:					10,973.58	

101-209-706 PENSION - VANGUARD						
Journal GJ: General Journal						
15635	10/03/2024	ASCENSUS (VANGUARD)	1297	Multiple	348.93	
Journal Totals					348.93	0.00
Totals for 101-209-706					348.93	0.00
Balance 10/01/24:					2,093.58	
Net Change:					348.93	
Balance 10/31/24:					2,442.51	

101-209-802 DATA PROCES/CONTRAC						
Journal AP: Accounts Payable						
15525	10/11/2024	Antrim County Treasurer	5909	101-000-202	119.85	
Journal Totals					119.85	0.00
Totals for 101-209-802					119.85	0.00
Balance 10/01/24:					1,815.10	
Net Change:					119.85	
Balance 10/31/24:					1,934.95	

101-215-702 SALARY-CLERK						
Journal PR: Payroll						
15505	10/01/2024	OCTOBER PAYROLL	1281	Multiple	2,838.85	
Journal Totals					2,838.85	0.00
Totals for 101-215-702					2,838.85	0.00
Balance 10/01/24:					17,033.10	
Net Change:					2,838.85	
Balance 10/31/24:					19,871.95	

101-215-703 SALARY DEPUTY						
Journal PR: Payroll						
15505	10/01/2024	OCTOBER PAYROLL	1281	Multiple	1,100.00	
Journal Totals					1,100.00	0.00
Totals for 101-215-703					1,100.00	0.00
Balance 10/01/24:					6,384.00	
Net Change:					1,100.00	
Balance 10/31/24:					7,484.00	

101-215-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						

User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 10/01/2024 TO 10/31/2024

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-215-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
15505	10/01/2024	OCTOBER PAYROLL	1281	Multiple	301.32	
Journal Totals					301.32	0.00
Totals for 101-215-704					301.32	0.00
				Balance 10/01/24:	1,791.41	
				Net Change:	301.32	
				Balance 10/31/24:	2,092.73	
101-215-706 PENSION - VANGUARD						
Journal GJ: General Journal						
15635	10/03/2024	ASCENSUS (VANGUARD)	1297	Multiple	283.89	
Journal Totals					283.89	0.00
Totals for 101-215-706					283.89	0.00
				Balance 10/01/24:	1,703.34	
				Net Change:	283.89	
				Balance 10/31/24:	1,987.23	
101-253-702 SALARY-TREASURER						
Journal PR: Payroll						
15505	10/01/2024	OCTOBER PAYROLL	1281	Multiple	3,211.80	
Journal Totals					3,211.80	0.00
Totals for 101-253-702					3,211.80	0.00
				Balance 10/01/24:	19,270.80	
				Net Change:	3,211.80	
				Balance 10/31/24:	22,482.60	
101-253-703 SALARY DEPUTY						
Journal PR: Payroll						
15505	10/01/2024	OCTOBER PAYROLL	1281	Multiple	1,548.00	
Journal Totals					1,548.00	0.00
Totals for 101-253-703					1,548.00	0.00
				Balance 10/01/24:	1,422.00	
				Net Change:	1,548.00	
				Balance 10/31/24:	2,970.00	
101-253-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
15505	10/01/2024	OCTOBER PAYROLL	1281	Multiple	432.88	
Journal Totals					432.88	0.00
Totals for 101-253-704					432.88	0.00
				Balance 10/01/24:	1,987.96	
				Net Change:	432.88	
				Balance 10/31/24:	2,420.84	
101-253-705 HEALTH INSURANCE						
Journal PR: Payroll						
15505	10/01/2024	OCTOBER PAYROLL	1281	Multiple	898.67	
Journal Totals					898.67	0.00
Totals for 101-253-705					898.67	0.00
				Balance 10/01/24:	5,293.97	
				Net Change:	898.67	
				Balance 10/31/24:	6,192.64	
101-253-706 PENSION - VANGUARD						
Journal GJ: General Journal						
15635	10/03/2024	ASCENSUS (VANGUARD)	1297	Multiple	321.18	
Journal Totals					321.18	0.00

User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 10/01/2024 TO 10/31/2024

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-253-706 PENSION - VANGUARD						
Totals for 101-253-706					321.18	0.00

Balance 10/01/24: 1,927.08
 Net Change: 321.18
 Balance 10/31/24: 2,248.26

101-253-727 POSTAGE/SUPPLIES						
Journal AP: Accounts Payable						
15513	10/08/2024	KCI	236711	101-000-202	1,689.50	
Journal Totals					1,689.50	0.00
Totals for 101-253-727					1,689.50	0.00

Balance 10/01/24: 1,735.65
 Net Change: 1,689.50
 Balance 10/31/24: 3,425.15

101-265-920 UTILITIES						
Journal AP: Accounts Payable						
15467	10/03/2024	DTE Energy	10-2024	Multiple	40.13	
15519	10/08/2024	VILLAGE OF ELK RAPIDS	10-8-2024	Multiple	54.15	
15540	10/14/2024	Consumers Energy	10-14-2024	Multiple	49.77	
Journal Totals					144.05	0.00
Totals for 101-265-920					144.05	0.00

Balance 10/01/24: 1,293.87
 Net Change: 144.05
 Balance 10/31/24: 1,437.92

101-265-956 OTHER EXPENSE						
Journal AP: Accounts Payable						
15599	10/23/2024	ANNA BOALS	10-19-2024	101-000-202	100.00	
Journal Totals					100.00	0.00
Totals for 101-265-956					100.00	0.00

Balance 10/01/24: 400.00
 Net Change: 100.00
 Balance 10/31/24: 500.00

101-268-702 SALARY-TOWNSHIP OFFICE						
Journal PR: Payroll						
15505	10/01/2024	OCTOBER PAYROLL	1281	Multiple	410.66	
Journal Totals					410.66	0.00
Totals for 101-268-702					410.66	0.00

Balance 10/01/24: 10,085.30
 Net Change: 410.66
 Balance 10/31/24: 10,495.96

101-268-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
15505	10/01/2024	OCTOBER PAYROLL	1281	Multiple	22.95	
15505	10/01/2024	OCTOBER PAYROLL	1281	Multiple	31.42	
Journal Totals					54.37	0.00
Totals for 101-268-704					54.37	0.00

Balance 10/01/24: 809.89
 Net Change: 54.37
 Balance 10/31/24: 864.26

101-268-727 SUPPLIES						
Journal AP: Accounts Payable						
15509	10/08/2024	Gill-Roy's	2410-065529	Multiple	14.42	
15512	10/08/2024	JANET BEEBE	10-8-2024	Multiple	20.67	
15518	10/08/2024	Village Market - Elk Rapids	10-8-2024	101-000-202	17.07	
Journal Totals					52.16	0.00

User: Liz
 DB: Milton Township

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-268-727 SUPPLIES						
Totals for 101-268-727					52.16	0.00

Balance 10/01/24: 2,066.84
 Net Change: 52.16
 Balance 10/31/24: 2,119.00

101-268-802 CONTRACTS

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
Journal AP: Accounts Payable						
15479	10/03/2024	Purchase Power	9-25-2024	101-000-202	2,537.50	
15508	10/08/2024	GFL ENVIRONMENTAL	0067307370	101-000-202	87.84	
15511	10/08/2024	Great Lakes Business Systems	SC103684	101-000-202	77.30	
15517	10/08/2024	VC3 INC	VC3-170662	101-000-202	240.30	
15563	10/16/2024	CANON FINANCIAL SERVICES	35666823	101-000-202	68.69	
Journal Totals					3,011.63	0.00

Totals for 101-268-802					3,011.63	0.00
------------------------	--	--	--	--	----------	------

Balance 10/01/24: 5,671.19
 Net Change: 3,011.63
 Balance 10/31/24: 8,682.82

101-268-850 PHONE/FAX

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
Journal AP: Accounts Payable						
15528	10/11/2024	FIRST COMMUNICATIONS, LLC.	127169502	101-000-202	142.62	
Journal Totals					142.62	0.00

Totals for 101-268-850					142.62	0.00
------------------------	--	--	--	--	--------	------

Balance 10/01/24: 2,199.15
 Net Change: 142.62
 Balance 10/31/24: 2,341.77

101-268-851 INTERNET/WEB HOST

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
Journal AP: Accounts Payable						
15473	10/03/2024	LEGENDARY LION WEB DEVELOPMENT 16757		101-000-202	324.00	
Journal Totals					324.00	0.00

Totals for 101-268-851					324.00	0.00
------------------------	--	--	--	--	--------	------

Balance 10/01/24: 929.94
 Net Change: 324.00
 Balance 10/31/24: 1,253.94

101-268-920 UTILITIES

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
Journal AP: Accounts Payable						
15467	10/03/2024	DTE Energy	10-2024	Multiple	38.08	
15540	10/14/2024	Consumers Energy	10-14-2024	Multiple	172.17	
Journal Totals					210.25	0.00

Totals for 101-268-920					210.25	0.00
------------------------	--	--	--	--	--------	------

Balance 10/01/24: 2,142.59
 Net Change: 210.25
 Balance 10/31/24: 2,352.84

101-268-930 REPAIR/MAINTENANCE

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
Journal AP: Accounts Payable						
15472	10/03/2024	K&K Heating and Cooling	39160205	101-000-202	165.00	
15603	10/23/2024	K&K Heating and Cooling	39289361	101-000-202	497.00	
Journal Totals					662.00	0.00

Totals for 101-268-930					662.00	0.00
------------------------	--	--	--	--	--------	------

Balance 10/01/24: 2,525.07
 Net Change: 662.00
 Balance 10/31/24: 3,187.07

101-276-702 SALARY-CEMETERY MAINT.

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
Journal PR: Payroll						
15505	10/01/2024	OCTOBER PAYROLL	1281	Multiple	168.08	
Journal Totals					168.08	0.00

User: Liz
 DB: Milton Township

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-276-702 SALARY-CEMETERY MAINT.						
Totals for 101-276-702					168.08	0.00
Balance 10/01/24:				1,008.48		
Net Change:				168.08		
Balance 10/31/24:				1,176.56		

101-276-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
15505	10/01/2024	OCTOBER PAYROLL	1281	Multiple	12.86	
Journal Totals					12.86	0.00
Totals for 101-276-704					12.86	0.00
Balance 10/01/24:				77.16		
Net Change:				12.86		
Balance 10/31/24:				90.02		

101-276-920 UTILITIES						
Journal AP: Accounts Payable						
15540	10/14/2024	Consumers Energy	10-14-2024	Multiple	28.91	
Journal Totals					28.91	0.00
Totals for 101-276-920					28.91	0.00
Balance 10/01/24:				203.22		
Net Change:				28.91		
Balance 10/31/24:				232.13		

101-410-702 SALARY-ZONING						
Journal PR: Payroll						
15505	10/01/2024	OCTOBER PAYROLL	1281	Multiple	1,212.00	
Journal Totals					1,212.00	0.00
Totals for 101-410-702					1,212.00	0.00
Balance 10/01/24:				6,312.00		
Net Change:				1,212.00		
Balance 10/31/24:				7,524.00		

101-410-703 SALARY-PLANNING/ZBA						
Journal PR: Payroll						
15505	10/01/2024	OCTOBER PAYROLL	1281	Multiple	1,130.00	
15505	10/01/2024	OCTOBER PAYROLL	1281	Multiple	140.00	
15505	10/01/2024	OCTOBER PAYROLL	1281	Multiple	150.00	
Journal Totals					1,420.00	0.00
Totals for 101-410-703					1,420.00	0.00
Balance 10/01/24:				5,310.00		
Net Change:				1,420.00		
Balance 10/31/24:				6,730.00		

101-410-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
15505	10/01/2024	OCTOBER PAYROLL	1281	Multiple	201.36	
Journal Totals					201.36	0.00
Totals for 101-410-704					201.36	0.00
Balance 10/01/24:				889.09		
Net Change:				201.36		
Balance 10/31/24:				1,090.45		

101-410-801 LEGAL FEES						
Journal AP: Accounts Payable						
15478	10/02/2024	PEZZETTI, VERMETTEN & POPOVITS 403163		Multiple	620.50	
15478	10/02/2024	PEZZETTI, VERMETTEN & POPOVITS 403163		Multiple	146.00	
Journal Totals					766.50	0.00

User: Liz
 DB: Milton Township

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-410-801 LEGAL FEES						
Totals for 101-410-801					766.50	0.00

Balance 10/01/24: 6,945.50
 Net Change: 766.50
 Balance 10/31/24: 7,712.00

101-410-802 CONTRACTS/CONSULTANTS

Journal AP: Accounts Payable

15538	10/14/2024	BECKETT & RAEDER	2024925	Multiple	165.00	
15538	10/14/2024	BECKETT & RAEDER	2024925	Multiple	3,481.00	
15538	10/14/2024	BECKETT & RAEDER	2024925	Multiple	350.00	
15538	10/14/2024	BECKETT & RAEDER	2024925	Multiple	210.00	
15600	10/23/2024	BECKETT & RAEDER	2023908	101-000-202	907.50	
Journal Totals					5,113.50	0.00
Totals for 101-410-802					5,113.50	0.00

Balance 10/01/24: 17,554.79
 Net Change: 5,113.50
 Balance 10/31/24: 22,668.29

101-410-860 MILEAGE

Journal AP: Accounts Payable

15602	10/23/2024	JACKIE PETERSEN	10-23-2024	101-000-202	91.26	
Journal Totals					91.26	0.00
Totals for 101-410-860					91.26	0.00

Balance 10/01/24: 215.41
 Net Change: 91.26
 Balance 10/31/24: 306.67

101-410-900 PUBLISHING

Journal AP: Accounts Payable

15507	10/08/2024	Elk Rapids News	10-8-2024	Multiple	100.00	
Journal Totals					100.00	0.00
Totals for 101-410-900					100.00	0.00

Balance 10/01/24: 2,335.26
 Net Change: 100.00
 Balance 10/31/24: 2,435.26

101-448-920 UTILITIES

Journal AP: Accounts Payable

15506	10/08/2024	Consumers Energy	10-8-2024	Multiple	25.63	
15506	10/08/2024	Consumers Energy	10-8-2024	Multiple	137.81	
15566	10/16/2024	Great Lakes Energy	10-16-2024	101-000-202	13.50	
15601	10/23/2024	Great Lakes Energy	10-23-2024	Multiple	14.00	
15601	10/23/2024	Great Lakes Energy	10-23-2024	Multiple	13.50	
15601	10/23/2024	Great Lakes Energy	10-23-2024	Multiple	13.50	
15601	10/23/2024	Great Lakes Energy	10-23-2024	Multiple	14.00	
15601	10/23/2024	Great Lakes Energy	10-23-2024	Multiple	14.00	
Journal Totals					245.94	0.00
Totals for 101-448-920					245.94	0.00

Balance 10/01/24: 1,495.38
 Net Change: 245.94
 Balance 10/31/24: 1,741.32

101-529-804 RECYCLING CENTER

Journal AP: Accounts Payable

15539	10/14/2024	CHARTER COMMUNICATIONS	005308101100724	101-000-202	109.99	
Journal Totals					109.99	0.00
Totals for 101-529-804					109.99	0.00

Balance 10/01/24: 1,649.93
 Net Change: 109.99
 Balance 10/31/24: 1,759.92

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-751-702 SALARY-ACCESSES						
Journal PR: Payroll						
15505	10/01/2024	OCTOBER PAYROLL	1281	Multiple	191.75	
Journal Totals					191.75	0.00
Totals for 101-751-702					191.75	0.00
				Balance 10/01/24:	1,150.50	
				Net Change:	191.75	
				Balance 10/31/24:	1,342.25	
101-751-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
15505	10/01/2024	OCTOBER PAYROLL	1281	Multiple	14.67	
Journal Totals					14.67	0.00
Totals for 101-751-704					14.67	0.00
				Balance 10/01/24:	88.01	
				Net Change:	14.67	
				Balance 10/31/24:	102.68	
101-752-702 SALARY-PARKS						
Journal PR: Payroll						
15505	10/01/2024	OCTOBER PAYROLL	1281	Multiple	1,971.00	
Journal Totals					1,971.00	0.00
Totals for 101-752-702					1,971.00	0.00
				Balance 10/01/24:	11,826.00	
				Net Change:	1,971.00	
				Balance 10/31/24:	13,797.00	
101-752-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
15505	10/01/2024	OCTOBER PAYROLL	1281	Multiple	190.98	
Journal Totals					190.98	0.00
Totals for 101-752-704					190.98	0.00
				Balance 10/01/24:	1,145.84	
				Net Change:	190.98	
				Balance 10/31/24:	1,336.82	
101-752-705 HEALTH INSURANCE						
Journal PR: Payroll						
15505	10/01/2024	OCTOBER PAYROLL	1281	Multiple	358.80	
Journal Totals					358.80	0.00
Totals for 101-752-705					358.80	0.00
				Balance 10/01/24:	2,152.80	
				Net Change:	358.80	
				Balance 10/31/24:	2,511.60	
101-752-706 PENSION - VANGUARD						
Journal GJ: General Journal						
15635	10/03/2024	ASCENSUS (VANGUARD)	1297	Multiple	312.65	
Journal Totals					312.65	0.00
Totals for 101-752-706					312.65	0.00
				Balance 10/01/24:	1,875.90	
				Net Change:	312.65	
				Balance 10/31/24:	2,188.55	
101-752-722 GAS ALLOWANCE						
Journal PR: Payroll						
15505	10/01/2024	OCTOBER PAYROLL	1281	Multiple	166.67	
Journal Totals					166.67	0.00

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-752-722 GAS ALLOWANCE						
Totals for 101-752-722					166.67	0.00
		Balance 10/01/24:		1,000.02		
		Net Change:		166.67		
		Balance 10/31/24:		1,166.69		
101-752-920 UTILITIES						
Journal AP: Accounts Payable						
15519	10/08/2024	VILLAGE OF ELK RAPIDS	10-8-2024	Multiple	54.15	
15540	10/14/2024	Consumers Energy	10-14-2024	Multiple	28.91	
15540	10/14/2024	Consumers Energy	10-14-2024	Multiple	196.29	
15540	10/14/2024	Consumers Energy	10-14-2024	Multiple	17.85	
Journal Totals					297.20	0.00
Totals for 101-752-920					297.20	0.00
		Balance 10/01/24:		1,842.34		
		Net Change:		297.20		
		Balance 10/31/24:		2,139.54		
101-752-930 REPAIR/MAINTENANCE						
Journal AP: Accounts Payable						
15509	10/08/2024	Gill-Roy's	2410-065529	Multiple	18.94	
15510	10/08/2024	Gmoser's Septic Service	409874	Multiple	300.00	
15510	10/08/2024	Gmoser's Septic Service	409874	Multiple	95.00	
Journal Totals					413.94	0.00
Totals for 101-752-930					413.94	0.00
		Balance 10/01/24:		95,887.14		
		Net Change:		413.94		
		Balance 10/31/24:		96,301.08		

Calculations as of 10/31/2024

GL NUMBER	DESCRIPTION	2024-25 ACTIVITY THRU 10/31/24	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	8,594.60	
206-000-671	FIRE GRANT AWARDS	6,674.21	
206-000-674	MISC REVENUE	100.00	
206-000-675	DONATIONS	30.00	
Totals for dept 000 -		<u>24,572.77</u>	<u>339,888.92</u>
TOTAL ESTIMATED REVENUES		<u>24,572.77</u>	<u>339,888.92</u>

Calculations as of 10/31/2024

GL NUMBER	DESCRIPTION	2024-25 ACTIVITY THRU 10/31/24	2024-25 APPROVED BUDGET
APPROPRIATIONS			
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	3,363.55	7,856.55
206-336-705	SALARY - MAINT.	2,695.14	4,700.00
206-336-723	MEMBERSHIP	1,469.98	6,500.00
206-336-727	SUPPLIES	6,055.58	12,000.00
206-336-729	APPARATUS FUEL	2,386.58	5,000.00
206-336-801	LEGAL FEES/PROF SERVICES	4,450.40	7,250.00
206-336-802	SERVICE CONTRACTS	450.89	1,000.00
206-336-850	PHONE/INTERNET	1,189.79	4,000.00
206-336-860	MILEAGE	85.09	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	5,068.87	8,000.00
206-336-930	REPAIR/MAINTENANCE	21,506.62	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	300.86	2,000.00
206-336-960	EDUCATION	526.77	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		140,857.35	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		140,857.35	339,888.92
NET OF REVENUES/APPROPRIATIONS - FUND 206		(116,284.58)	
BEGINNING FUND BALANCE		948,849.89	948,849.89
ENDING FUND BALANCE		832,565.31	948,849.89

User: Liz
 DB: Milton Township

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
206-336-704 SOC.SECURITY/MEDICARE						
Journal PR: Payroll						
15505	10/01/2024	OCTOBER PAYROLL	1281	Multiple	29.45	
Journal Totals					29.45	0.00
Totals for 206-336-704					29.45	0.00
Balance 10/01/24:				3,334.10		
Net Change:				29.45		
Balance 10/31/24:				3,363.55		

206-336-705 SALARY - MAINT.						
Journal PR: Payroll						
15505	10/01/2024	OCTOBER PAYROLL	1281	Multiple	385.02	
Journal Totals					385.02	0.00
Totals for 206-336-705					385.02	0.00
Balance 10/01/24:				2,310.12		
Net Change:				385.02		
Balance 10/31/24:				2,695.14		

206-336-723 MEMBERSHIP						
Journal AP: Accounts Payable						
15515	10/08/2024	NORTHWEST REGIONAL FIRE TRAINI	9881390	206-000-202	575.00	
Journal Totals					575.00	0.00
Totals for 206-336-723					575.00	0.00
Balance 10/01/24:				894.98		
Net Change:				575.00		
Balance 10/31/24:				1,469.98		

206-336-727 SUPPLIES						
Journal AP: Accounts Payable						
15466	10/03/2024	DORNOS SIGN, INC.	INV78409	206-000-202	215.25	
15482	10/03/2024	TOBY WAY	9-14-2024	206-000-202	112.94	
15516	10/08/2024	PRO IMAGE DESIGN, INC.	242293	206-000-202	288.83	
Journal Totals					617.02	0.00
Totals for 206-336-727					617.02	0.00
Balance 10/01/24:				5,438.56		
Net Change:				617.02		
Balance 10/31/24:				6,055.58		

206-336-729 APPARATUS FUEL						
Journal AP: Accounts Payable						
15565	10/16/2024	FUELMAN	NP67244453	206-000-202	340.98	
Journal Totals					340.98	0.00
Totals for 206-336-729					340.98	0.00
Balance 10/01/24:				2,045.60		
Net Change:				340.98		
Balance 10/31/24:				2,386.58		

206-336-801 LEGAL FEES/PROF SERVICES						
Journal AP: Accounts Payable						
15520	10/08/2024	WADE TRIM, INC.	3034751	206-000-202	305.61	
15529	10/11/2024	Great Lakes Business Systems	SC103873	206-000-202	201.81	
Journal Totals					507.42	0.00
Totals for 206-336-801					507.42	0.00
Balance 10/01/24:				3,942.98		
Net Change:				507.42		
Balance 10/31/24:				4,450.40		

206-336-850 PHONE/INTERNET						
Journal AP: Accounts Payable						
15464	10/02/2024	CHARTER COMMUNICATIONS	005307501092124	206-000-202	169.97	

User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 10/01/2024 TO 10/31/2024

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
206-336-850 PHONE/INTERNET						
Journal AP: Accounts Payable						
Journal Totals					169.97	0.00
Totals for 206-336-850					169.97	0.00
		Balance 10/01/24:			1,019.82	
		Net Change:			169.97	
		Balance 10/31/24:			1,189.79	
206-336-860 MILEAGE						
Journal AP: Accounts Payable						
15471	10/03/2024	Jeremy Ball	9-12-2024	206-000-202	85.09	
Journal Totals					85.09	0.00
Totals for 206-336-860					85.09	0.00
		Balance 10/01/24:			0.00	
		Net Change:			85.09	
		Balance 10/31/24:			85.09	
206-336-920 UTILITIES						
Journal AP: Accounts Payable						
15467	10/03/2024	DTE Energy	10-2024	Multiple	38.08	
15540	10/14/2024	Consumers Energy	10-14-2024	Multiple	120.65	
15540	10/14/2024	Consumers Energy	10-14-2024	Multiple	179.78	
Journal Totals					338.51	0.00
Totals for 206-336-920					338.51	0.00
		Balance 10/01/24:			4,730.36	
		Net Change:			338.51	
		Balance 10/31/24:			5,068.87	
206-336-930 REPAIR/MAINTENANCE						
Journal AP: Accounts Payable						
15465	10/03/2024	CSI Emergency Apparatus	70510	206-000-202	6,825.59	
15475	10/03/2024	MUNICIPAL EMERGENCY SERVICES	IN2108640	206-000-202	5,650.00	
15477	10/03/2024	NORTHWEST FIRE, LLC	10233	206-000-202	249.50	
15480	10/03/2024	ROY'S GENERAL STORE	85762	206-000-202	59.99	
Journal Totals					12,785.08	0.00
Totals for 206-336-930					12,785.08	0.00
		Balance 10/01/24:			8,721.54	
		Net Change:			12,785.08	
		Balance 10/31/24:			21,506.62	
206-336-959 MISC. EXPENSE						
Journal AP: Accounts Payable						
15476	10/03/2024	MY-LOR, INC.	7242	206-000-202	55.75	
Journal Totals					55.75	0.00
Totals for 206-336-959					55.75	0.00
		Balance 10/01/24:			245.11	
		Net Change:			55.75	
		Balance 10/31/24:			300.86	
206-336-960 EDUCATION						
Journal AP: Accounts Payable						
15474	10/03/2024	MICHIGAN STATE FIRMEN'S ASSC.	5916	206-000-202	276.77	
Journal Totals					276.77	0.00
Totals for 206-336-960					276.77	0.00
		Balance 10/01/24:			250.00	
		Net Change:			276.77	
		Balance 10/31/24:			526.77	

CHECK DISBURSEMENT REPORT FOR MILTON TOWNSHIP
 CHECK DATE FROM 10/15/2024 - 11/07/2024

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
10/16/2024	GEN	34098	CANON FINANCIAL SERVICES	CONTRACTS	802	268	68.69
10/16/2024	GEN	34099	DELTA DENTAL	DENTAL INSURANCE	705	209	62.70
10/16/2024	GEN	34101	Great Lakes Energy	ACCT. 83210002 - QUARTERLINE & US31	920	448	13.50
10/23/2024	GEN	34102	ANNA BOALS	OTH RENTAL DEPOSIT REFUND	956	265	100.00
10/23/2024	GEN	34103	BECKETT & RAEDER	MASTER PLAN PLANNING - MISSED INVOICE	802	410	907.50
10/23/2024	GEN	34104	Great Lakes Energy	ACCT. 83210001 - CAIRN & US31	920	448	14.00
				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 34104 TOTAL FOR FUND 101:			<u>69.00</u>
10/23/2024	GEN	34105	JACKIE PETERSEN	MILEAGE	860	410	91.26
10/23/2024	GEN	34106	K&K Heating and Cooling	REPAIR/MAINTENANCE	930	268	497.00
10/23/2024	GEN	34107	Priority Health	HEALTH INSURANCE	705	209	1,987.49
11/02/2024	GEN	34112*#	DTE Energy	UTILITIES - ACCT 910020747580	920	265	62.30
				UTILITIES - ACCT 910020747671	920	268	60.20
				CHECK GEN 34112 TOTAL FOR FUND 101:			<u>122.50</u>
11/02/2024	GEN	34114	JOSEPH BUSSA	REPAIR/MAINTENANCE - WINTERIZE CEMETE	930	276	150.00
11/02/2024	GEN	34115	LIZ ATKINSON	COFFEE SUPPLIES	727	268	17.16
11/02/2024	GEN	34118#	STAPLES	SUPPLIES	727	101	105.37
				OFFICE MAT	960	171	43.89
				DYMO LABELS	727	191	29.48
				OFFICE MAT (2) (DEP. CLERK & DEP TRES	727	215	87.78
				BINDERS FOR ORDINANCES	727	215	12.69
				CHECK GEN 34118 TOTAL FOR FUND 101:			<u>279.21</u>

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
11/02/2024	GEN	34120	William F. Derman Jr.	CONSUMERS FRANCHISE ORD.	801	101	187.50
11/07/2024	GEN	34121	BECKETT & RAEDER	MASTER PLAN/ 63 DAY REVIEW STR	802	410	133.75
				FUTURE LAND USE MAP	802	410	78.75
				CONTRACTS/CONSULTANTS	802	410	100.00
				CHECK GEN 34121 TOTAL FOR FUND 101:	802	410	1,780.50
							<u>2,093.00</u>
11/07/2024	GEN	34122	Consumers Energy	ACCT 100000105906/ TRAFFIC LIGHTS ACCT 103034108243/ LED TRAFFIC LIGHT	920	448	25.18
				CHECK GEN 34122 TOTAL FOR FUND 101:	920	448	137.57
							<u>162.75</u>
11/07/2024	GEN	34123#	Elk Rapids News	PUBLISHING PUBLISHING PUBLISHING	900	101	385.00
				CHECK GEN 34123 TOTAL FOR FUND 101:	900	191	99.00
					900	410	132.00
							<u>616.00</u>
11/07/2024	GEN	34124	FIRST COMMUNICATIONS, LLC.	PHONE/FAX - TOWNSHIP OFFICE	850	268	166.00
11/07/2024	GEN	34125*#	Gill-Roy's	CLEANING SUPPLIES & LIGHTBULBS ANTIFREEZE FOR BATHROOMS	727	268	86.58
				CHECK GEN 34125 TOTAL FOR FUND 101:	727	752	25.98
							<u>112.56</u>
11/07/2024	GEN	34126	Great Lakes Business Systems	CONTRACTS	802	268	83.28
11/07/2024	GEN	34127	GREAT LAKES PACKING COMPANY	OLD TOWN HALL DEPOSIT REIMBURSEMENT	956	265	100.00
11/07/2024	GEN	34128	JANET BEEBE	SUPPLIES MILEAGE	727	191	111.24
				CHECK GEN 34128 TOTAL FOR FUND 101:	860	191	97.82
							<u>209.06</u>
11/07/2024	GEN	34132	PEZZETTI, VERMETTEN & POPOVITS, P.C	LEGAL FEES - ZOZULA, PAUL	801	410	547.50

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
11/07/2024	GEN	34133	SOUTH TORCH LAKE FIRE	AUDIT/CONTRACTS	802	101	1,429.00
11/07/2024	GEN	34134	Steuer Excavating, Inc.	SEPTIC TANK REMOVAL AND FILL	930	752	4,500.00
11/07/2024	GEN	34135	VC3 INC	CONTRACTS - MICROSOFT	802	268	268.80
11/07/2024	GEN	34136#	VILLAGE OF ELK RAPIDS	UTILITIES ACCT 2733 - OLD TOWN HALL	920	265	54.15
				UTILITIES ACCT 2734 - PARKS	920	752	54.15
				CHECK GEN 34136 TOTAL FOR FUND 101:			<u>108.30</u>
				Total for fund 101 GENERAL FUND			14,949.76

CHECK DISBURSEMENT REPORT FOR MILTON TOWNSHIP
 CHECK DATE FROM 10/15/2024 - 11/07/2024

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 206 FIRE FUND							
10/16/2024	GEN	34100	FUELMAN	APPARATUS FUEL	729	336	340.98
11/02/2024	GEN	34108	ALLIED FIRE SALES & SERVICE LLC	EQUIPMENT	977	336	274.01
11/02/2024	GEN	34109	AXES & IRONS VEHICLE ALLIANCE GROUP	CAPITAL OUTLAY EXPENSES	970	336	9,186.00
11/02/2024	GEN	34110	CHARTER COMMUNICATIONS	PHONE/INTERNET	850	336	169.97
11/02/2024	GEN	34111	CSI Emergency Apparatus	ENGINE 1 DEF SENSOR	930	336	3,809.15
				2003 KENWORTH PUMPER TANKER	930	336	15,814.33
				CHECK GEN 34111 TOTAL FOR FUND 206:			<u>19,623.48</u>
11/02/2024	GEN	34112*#	DTE Energy	UTILITIES - ACCT 910020764874	920	336	58.10
11/02/2024	GEN	34113	FICK & SONS DIESEL GARAGE	DOT INSPECT/ ANNUAL MAINT.	930	336	1,574.57
				ENGINE 1 ANNUAL	930	336	697.55
				BRAKE SHOES AND DRUMS/ DOT INSPECT	930	336	649.53
				T1 ENGINE ANNUAL DOT	930	336	893.15
				ANNUAL DOT MAINT. TANKER 2	930	336	504.29
				CHECK GEN 34113 TOTAL FOR FUND 206:			<u>4,319.09</u>
11/02/2024	GEN	34116	MORRISON ELECTRIC	GENERATOR MAINT.	976	336	375.00
11/02/2024	GEN	34117	POSITIVE PROMOTIONS, INC.	SUPPLIES	727	336	210.94
11/02/2024	GEN	34119	TRAFFIC SAFETY STORE	EQUIPMENT	977	336	814.86
11/07/2024	GEN	34125*#	Gill-Roy's	BATTERY, DEFLECTORS, LED MAGNIFYING G	727	336	275.15
				CUBE SALT - STAT. 1, ION CHARGER	727	336	173.26
				CHECK GEN 34125 TOTAL FOR FUND 206:			<u>448.41</u>
11/07/2024	GEN	34129	Jeremy Ball	REIMBURSEMENT SHIPPING LABEL	959	336	16.74

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 206. FIRE FUND							
11/07/2024	GEN	34130	Max's Service Inc.	STATION 1 FRIDGE REPAIR	976	336	150.94
11/07/2024	GEN	34131	MICHIGAN STATE FIRMEN'S ASSC.	2025 DEPARTMENT MEMBERSHIP	723	336	75.00

Total for fund 206 FIRE FUND

36,063.52

CHECK DISBURSEMENT REPORT FOR MILTON TOWNSHIP
 CHECK DATE FROM 10/15/2024 - 11/07/2024

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 703 CURRENT TAX COLLECTION FUND							
10/16/2024	TAX	1786	Antrim County Treasurer	UNDISTRIBUTED TAX	274	000	171,295.70
10/16/2024	TAX	1787	ELK RAPIDS SCHOOLS	UNDISTRIBUTED TAX	274	000	227,432.55
10/16/2024	TAX	1788	Milton Township	UNDISTRIBUTED TAX	274	000	4,406.61
10/16/2024	TAX	1789	NORTHWEST EDUCATION SERVICES	UNDISTRIBUTED TAX	274	000	44,004.06
10/31/2024	TAX	1790	Antrim County Treasurer	UNDISTRIBUTED TAX	274	000	36,812.45
10/31/2024	TAX	1791	ELK RAPIDS SCHOOLS	UNDISTRIBUTED TAX	274	000	35,509.15
10/31/2024	TAX	1792	Milton Township	UNDISTRIBUTED TAX	274	000	804.98
10/31/2024	TAX	1793	NORTHWEST EDUCATION SERVICES	UNDISTRIBUTED TAX	274	000	9,456.81
11/04/2024	TAX	1794	CORELOGIC CENTRALIZED REFUNDS	UNDISTRIBUTED TAX	274	000	1,847.31
11/06/2024	TAX	1795	CORELOGIC CENTRALIZED REFUNDS	UNDISTRIBUTED TAX	274	000	7,754.34
				Total for fund 703 CURRENT TAX COLLECTION FUND			539,323.96
				TOTAL - ALL FUNDS			590,337.24

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

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

ANTRIM COUNTY SO
MILTON TOWNSHIP REPORT
OCTOBER 2024

Nature	# Events
911 CHECK	6
ALARM	4
ANIMAL CONTROL COMP	1
CAR DEER ACCIDENT	8
CIVIL (NON-CRIMINAL)	4
CONSERVATION OR DNR	5
DOMESTIC ASSAULT	1
DRIVING COMPLAINT	2
FIRE ALARM	1
FIRE STRUCTURE	3
FOLLOWUP	1
FRAUD	3
GAS LEAK	1
GENERAL ASSIST	7
HAZARDOUS CONDITION	4
JUVENILE DELINQUENT	1
LARCENY	2
LINE DOWN	3
MARINE PATROL COMPLAINT	2
MEDICAL ALERT ALARM	1
MEDICAL CALL	16
MONITOR TEST	3
PERSONAL INJURY ACC	3
PROPERTY INSPECTION	2
STALKING	1
SUICIDAL SUBJ	1
SUSPICIOUS SITUATION	5
SUSPICIOUS VEHICLE	1
TRAFFIC STOP	15

Nature	# Events
TRESSPASSING	1
WELLNESS CHECK	2
Total	110



“News You Can Use” from the office of Sheriff Kevin S. Hoch

NOVEMBER 2024



SUPE: Substance Use Prevention Education, a non-profit organization platform funded and hosted by Drs. providing education and prevention resources for all ages and fields of work to prevent substance use.

SUPE has created some great resources to help educate parents and guardians about Fentanyl.

<https://www.addicted.org/supe/fentanyl/parents-guide-to-fentanyl/>

This comprehensive guide equips parents with valuable information, including tips, warning signs, and helpful videos/articles. It empowers parents to protect their children from the dangers of fentanyl and make informed decisions regarding substance use.

<https://www.addicted.org/supe/parents/protecting-children-from-online-drug-dealers/>

This resource provides essential tools to safeguard children, including the "Emoji code" to identify online drug dealing, insights into the dark web, and other online safety measures.

PUBLIC SERVICE ANNOUNCEMENT

“TAKE IT DOWN” WEBSITE

This past week I attended the Michigan Sheriff's Association Conference in Traverse City. One of the presenters at the conference, Marquette County Undersheriff Lowell Larson Jr, spoke about the tragic suicide of 17 year old Jordan Demay. Demay had committed suicide after getting extorted for money for sending nude photographs to criminals in Nigeria who posed as a teenage girl.

Undersheriff Larson provided the on-line "Take it Down" service as a free and anonymous resource for teenagers to use to have sexually explicit images they have sent on-line taken down.

The use of "Take It Down" is free, anonymous and easy to use. I encourage our teenagers to use this service to protect themselves from on-line predators. We never want to see another child end their life over a mistake.

Sheriff Kevin S. Hoch

Take It Down

<https://takeitdown.ncmec.org/>

Sextortion

*"The #FBI has seen a rise in cases of offenders blackmailing kids and teens after coercing them into sending sexually explicit material. **Educate** the young people and parents in your life on this online threat."*

Please scan the QR code to direct you to information and facts website



Smart 911

Antrim County Central Dispatch urges county residents and visitors to consider using Smart911 and protect what matters most.

Be prepared for any emergency by giving public safety the information they need to better help and communicate with you.

For more information on this program, visit the website at www.smart911.com, where you may also sign up.

Elk Rapids/Milton Responses (A-55)

October 2024

Call Disposition	WW	Elk Rapids	Elk Rapids Twp	Milton Twp	Total
Transport	1	11	2	8	22
Refusal	0	4	2	3	9
Cancelled	0	3	0	2	5
Total	1	18	4	13	36

Response Priority	WW	Elk Rapids	Elk Rapids Twp	Milton	Total
P-1 Emergency ALS	0	8	1	7	16
P-2 Emergency BLS	1	1	0	0	2
P-3 Non-Emergent	0	7	3	5	15
P-18 Stage	0	0	0	1	1
Other/Standby	0	2	0	0	2
Total	1	18	4	13	36

	Elk Rapids	Elk Rapids Twp	Milton	Total
10-Chest Pain (Non-Traumatic)	0	2	0	2
17-Falls	0	2	0	2
19-Heart Problems / A.I.C.D.	1	0	1	4
1-Abdominal Pain/Problems	0	1	0	2
25-Psychiatric/ Abnormal Behavior/Suicide Attem	0	0	0	2
26-Sick Person (Specific Diagnosis)	0	7	2	13
29-Traffic/Transportation/Accidents	0	0	0	1
30-Traumatic Injuries (Specific)	0	0	0	1
31-Unconscious/Fainting (Near)	0	1	0	2

	WW	Elk Rapids	Elk Rapids Twp	Milton	Total
32-Unknown Problem (Man Down)	0	5	0	0	5
7-Burns (Scalds) /Explosion	0	0	0	1	1
Total	1	18	4	13	36

Run#	Date	Priority	Nature of Call	Dispatch Zone	Unit	Disposition	Dispatch Time	Scene Time	Response Time
128,684	10/01/2024	P-1	26-Sick Person (Specific Diagno	Elk Rapids	10 55A1 B	Refusal	2:51:23	2:57:33	00:06:10
129,123	10/02/2024	P-1	25-Psychiatric/ Abnormal Behavi	Milton	10 55A1 C	Transport	1:31:50	1:53:13	00:21:23
129,343	10/02/2024	P-2	26-Sick Person (Specific Diagno	Elk Rapids	10 55A1 B	Transport	13:31:25	13:35:33	00:04:08
129,638	10/03/2024	P-1	26-Sick Person (Specific Diagno	Milton	10 55A1 B	Transport	4:43:16	4:52:34	00:09:18
129,926	10/03/2024	P-1	32-Unknown Problem (Man Dow	Elk Rapids	10 55A1 A	Refusal	18:15:10	18:17:09	00:01:59
130,004	10/03/2024	P-1	31-Unconscious/Fainting (Near)	Milton	10 55A1 A	Canceled	21:49:23	21:49:26	00:00:03
130,475	10/04/2024	P-2	17-Falls	Whitewater	10 55A1 B	Transport	19:56:15	20:15:33	00:19:18
130,840	10/05/2024	P-3	30-Traumatic Injuries (Specific)	Milton	10 55A1 C	Refusal	17:18:25	17:29:43	00:11:18
131,785	10/07/2024	P-1	10-Chest Pain (Non-Traumatic)	Elk Rapids	10 55A1 B	Transport	19:12:50	19:14:52	00:02:02
131,939	10/08/2024	P-3	26-Sick Person (Specific Diagno	Elk Rapids Twp	10 55A1 C	Transport	7:09:44	7:14:57	00:05:13
132,219	10/08/2024	P-3	26-Sick Person (Specific Diagno	Elk Rapids	10 55A1 C	Refusal	17:07:14	17:16:10	00:08:56
133,169	10/10/2024	P-5	17-Falls	Elk Rapids	10 55A1 A	Canceled	18:33:10	19:03:16	00:30:06
134,161	10/12/2024	P-1	17-Falls	Elk Rapids Twp	10 55A1 C	Refusal	20:32:06	20:36:44	00:04:38
134,428	10/13/2024	P-1	7-Burns (Scalds) /Explosion	Milton	10 55A1 A	Canceled	14:17:29		
134,567	10/13/2024	P-3	17-Falls	Elk Rapids Twp	10 55A1 A	Refusal	21:15:37	21:20:48	00:05:11
135,068	10/14/2024	P-3	17-Falls	Milton	10 55A1 B	Transport	22:50:20	22:55:30	00:05:10
135,148	10/15/2024	P-1	29-Traffic/Transportation/Accider	Milton	10 55A1 C	Transport	6:59:20	7:14:32	00:15:12
135,460	10/15/2024	P-1	19-Hear Problems / A.I.C.D.	Elk Rapids	10 55A1 C	Transport	17:58:28	18:04:38	00:06:10
136,028	10/17/2024	P-1	10-Chest Pain (Non-Traumatic)	Elk Rapids	10 55A1 B	Transport	0:11:34	0:15:10	00:03:36
136,640	10/18/2024	P-3	25-Psychiatric/ Abnormal Behavi	Milton	10 55A1 B	Refusal	10:55:51	11:05:24	00:09:33
137,312	10/19/2024	P-3	26-Sick Person (Specific Diagno	Elk Rapids	10 55A1 C	Transport	19:23:37	19:24:01	00:00:24
137,517	10/20/2024	P-3	26-Sick Person (Specific Diagno	Elk Rapids	10 55A1 A	Transport	11:16:24	11:21:12	00:04:48
138,290	10/22/2024	P-3	1-Abdominal Pain/Problems	Milton	10 55A1 B	Transport	5:24:10	5:42:21	00:18:11
138,388	10/22/2024	P-1	31-Unconscious/Fainting (Near)	Elk Rapids	10 55A1 C	Transport	10:32:16	10:35:44	00:03:28
138,714	10/22/2024	P-1	26-Sick Person (Specific Diagno	Elk Rapids	10 55A1 C	Transport	23:28:39	23:35:16	00:06:37
138,770	10/23/2024	P-1	26-Sick Person (Specific Diagno	Milton	10 55A1 C	Refusal	4:45:35	5:43:57	00:58:22
139,037	10/23/2024	P-1	32-Unknown Problem (Man Dow	Elk Rapids	10 55A1 B	Canceled	17:54:09		
139,110	10/23/2024	P-3	26-Sick Person (Specific Diagno	Milton	10 55A1 B	Transport	21:00:28	21:06:52	00:06:24
140,037	10/25/2024	P-5	Elk Rapids	Elk Rapids	10 55A1 B	Canceled	19:01:04	19:11:02	00:09:58
140,096	10/25/2024	P-3	32-Unknown Problem (Man Dow	Elk Rapids	10 55A1 B	Refusal	21:09:34	21:11:12	00:01:38
140,287	10/26/2024	P-3	32-Unknown Problem (Man Dow	Elk Rapids	10 55A1 C	Transport	10:56:07	10:58:08	00:02:01

Run#	Date	Priority	Nature of Call	Dispatch Zone	Unit	Disposition	Dispatch Time	Scene Time	Response Time
140,813	10/27/2024	P-1	26-Sick Person (Specific Diagno	Milton	10 55A1 A	Transport	14:23:45	14:34:19	00:10:34
140,919	10/27/2024	P-3	26-Sick Person (Specific Diagno	Elk Rapids	10 55A1 A	Transport	19:40:16	19:43:30	00:03:14
141,377	10/28/2024	P-3	32-Unknown Problem (Man Dow	Elk Rapids	10 55A1 B	Transport	19:04:00	19:08:06	00:04:06
142,020	10/30/2024	P-1	19-Heart Problems / A.I.C.D.	Milton	10 55A1 C	Transport	2:25:40	2:43:09	00:17:29
142,690	10/31/2024	P-3	26-Sick Person (Specific Diagno	Elk Rapids Twp	10 55A1 A	Transport	12:55:59	13:01:24	00:05:25

A-55 Transports (Billable Calls)

October 2023

Dispatch Zone	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	Nov-24	Total
Antrim-City of Elk Rapids	9	12	19	11	7	6	12	8	14	17	22	14	15	1	167
Antrim-Elk Rapids	4	4	2	4	6	7	6	4	4	5	10	7	4	1	68
Antrim-Helena	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1
Antrim-Milton	12	9	12	11	8	10	4	11	15	24	15	10	11	0	152
Antrim-Torch Lake	0	0	2	0	0	0	0	1	1	0	0	1	0	0	5
GT-Acme	0	0	2	1	0	1	1	5	4	2	1	0	0	0	17
GT-Garfield	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1
GT-Traverse City	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1
GT-Whitewater	0	0	2	0	1	1	2	0	1	3	0	1	1	0	12
Kalkaska-Kalkaska	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1
Total	25	25	39	28	22	25	25	30	39	51	49	34	31	2	425

11/6/2024

Elk Rapids / Milton Response Times October 2024



Response Time Minutes	Call Count	Cumulative Call Count	Percentage	Cumulative Percentage
00:00 - 00:59	2	2	6%	6.45 %
01:00 - 01:59	2	4	6%	12.90 %
02:00 - 02:59	2	6	6%	19.35 %
03:00 - 03:59	3	9	10%	29.03 %
04:00 - 04:59	4	13	13%	41.94 %
05:00 - 05:59	4	17	13%	54.84 %
06:00 - 06:59	4	21	13%	67.74 %
08:00 - 08:59	1	22	3%	70.97 %
09:00 - 09:59	2	24	6%	77.42 %
10:00 - 10:59	1	25	3%	80.65 %
11:00 - 11:59	1	26	3%	83.87 %
15:00 and up	5	31	16%	100.00 %



Shelley Dennis: Payroll & Accounts Payable Specialist



A proud graduate of Mancelona High School, Shelley Dennis joined Antrim County in 2018 in Abstract/Equalization. She moved to the Clerk's Office in 2020 and shifted to the Administration Suite in August 2024.

Ms. Dennis noted that her new position allows her to manage processes from start to finish, adding that she is "excited about the learning opportunities and challenges it brings."

Outside of work, Ms. Dennis and her husband of 10 years enjoy their blended family of four children and four grandchildren, with another grandchild on the way.

1905 Courthouse Entrance Closures

The main courthouse entrance will be closed Monday 10/21 and Tuesday 10/22 to clean the building's face. Courthouse access will be through the south doors (facing Cayuga St.) and the handicap ramp. Removal and replacement of the entrance steps has been delayed until a key part is on site.

Dates for future entrance closures and reopenings will be released as soon as possible. For the most current information, please visit the Antrim County Facebook page.

November 5 Election

Absentee ballots for the November 5 primary have been distributed and can be submitted to the polling place where you are registered. Absentee ballots must be submitted before November 5.

Early voting is Sat., October 26 through Sun., November 3. There is no early voting on Mon., November 4.

During the early voting period, voting sites are required to be open at least 8 hours a day. To learn what times your site will be open, contact your polling place directly.

County Building Parking Lot Completed

Reconstruction of the parking lots adjacent to the County Building was completed in mid-October.

The project included thorough compaction, which will help ensure a long life for the new asphalt.



Proposed Public Safety Center (PSC): Facts To Consider

- Four independent assessments have said the same thing: our current jail is **non-compliant, deficient, and unsafe**.
- The November 5 election includes a request for a 20 year construction bond of 0.56 mills.
- Construction bond amount is \$25.5 million; total project cost is estimated at \$32.5 million.
- The County is committed to keeping the annual bond cost to the taxpayers as low as possible; the full 0.56 mills might never be put on property tax bills.
- A PSC would create a safer and more secure jail that meets the required standards.
- Two-thirds of the PSC would house the Sheriff, road patrol, detectives, emergency management, dispatch, training, and secure flex spaces.
- A PSC would focus on **mental health, flexibility, and efficiency** to foster a stronger community.

For more information about the proposed PSC, enter tinyurl.com/AntrimPSC into your favorite web browser or use the QR code.



Barnes Park Maintenance

After many years of loyal and dedicated service to campers, visitors, and staff, the Barnes Park septic drain field finally reached the end of its long life in September. The drain field was replaced in October.



Barnes Park drain field replacement.

Proposed Public Safety Center: RFPs Have Been Published

To keep construction costs as low as possible, Requests for Proposals for Architectural/Engineering and Construction Management services have been published. If Antrim County voters **do not approve the construction bond proposal on November 5, the RFPs will be withdrawn.**

Jail Release Simulation

On October 11, a Jail Release Simulation was held at the Kearney Township Hall. The goal was to better understand difficulties faced by individuals recently released from incarceration and how best to utilize existing services. The event was coordinated by the Antrim County Community Collaborative and Northern MI Opioid Response Consortium.

**Elk Rapids District Library Board of Trustees
Regular Meeting
Sept. 12, 2024, 5:00 pm
Elk Rapids Government Center, 315 Bridge Street, Elk Rapids MI 49629**

Approved October 10, 2024

Call to Order and Approval of Agenda: Hults called the meeting to order at 5:00 pm.

Members Present: Dick Hults, Julia Pollister Amos, Nancy Wonch, Dan McAuliffe, Liz Atkinson

Members absent: Stephenson

Also Present: Pam Williams, Aaron Hill and Sharon Bacon

There was no one in the audience.

Agenda Approval:

MOTION: by Wonch/Atkinson.

Motion carried.

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 August 8, 2024

B. Treasurer's Report and Approval of Bills

MOTION: by Wonch/Atkinson to approve the consent agenda

Pollister Amos: Yes

Hults: Yes

McAuliffe: Yes

Atkinson: Yes

Wonch: Yes

Motion carried. 5-0 with 1 board member absent and 2 board members short

4. Correspondence:

Williams said we got a letter from Village Market that we received \$3,096.00 in Community

Cash. We appreciate the generosity of Village Market and our staff for managing the receipts.

5. Unfinished Business:

A. Food Pantry MOU: Williams has presented the Food Pantry MOU for the pilot program. This was reviewed by Foster Swift as discussed at our previous meeting.

MOTION: by Pollister Amos/Wonch to approve the Free Food Pantry Memorandum of Understanding (MOU) for the Free Food Pantry. .

Discussion: Williams said this will go on the base of where the one shed is now and they will put up a new shed. In the future, we cannot pinpoint the location yet, but have asked Quinn Evans to add it to the site if the pilot is a success. Hults and Williams discussed the location. Pollister Amos suggested that this it did not have to go on the cement base since it came with a base. The temporary location of the pantry will be discussed with the building committee and pantry group
Motion carried.

B. Draft Conceptual Report Quinn Evans: This was in the packet. Williams said we are working on tiny details. We are working on some coloring. Please review and let Williams know if you have corrections or questions. The goal is to have this be the official concept design report by next month. Pollister Amos asked some questions regarding the appendix about the board walk and the sidewalk. Hults said on page 10, 3 and 5, the community room and reading room, could you review the pricing and cost estimates? Williams will set up an appointment with Alex for the building committee.

6. New Business:

A. Great Lakes Energy Digital Literacy Partnership: Hill said along with Otsego and Kalkaska county libraries, we are wrapping up a grant with Great Lakes Energy. The draft agreement is in the packet for review. Wonch said this is a great idea. The goal will be to review the final draft in October and approve in November.

B. Brokerage Account: Will be discussed in Finance Committee

7. Director's Report

As presented by Williams and Hill

Stats: Hill

Library of Things

Island House Committee – Hill is a member

Cherryland Middle School – 278 kids have library cards

The Library Board of Trustees Handbook is now digital

Summer Reading Report: we are up 50% from last year in attendance and kid challenge program participation

Programs

- Summer Reading Stats: June through August

32 family events with **1451** people in attendance

4 evenings on River Street (hundreds of contacts each time)
Plus **Harbor Days** event over **500 people**

Finished Challenges

Adults 20

Teens 8

Kids 92

August had 20 scheduled programs, events or services with 829 people in attendance

September Regular Programs

- Tech Time
- Knitters
- Story Time on Fridays only
- Book Clubs: Island House, Cookbook, Books on Tap

Special Programs:

September is library card sign-up month. We are giving away Bluey swag for kids and ERDL stickers for everyone else. We will also hold pop up card sign up events at Happy Camper, The Foundry and Shorts throughout the month. People who sign up at these events will be put in a drawing to win a gift certificate from that business.

Destination Story time this Friday, September 13th 5:00pm @ Shorts and on Oct 5th at Royal Farms

A joint Open House will be held on September 20th from 5-8pm for House on Horizon, our tenants in the new building, and with us where we will share our plans for the new building plans.

1000 books with launch October 11th, the book was published and we are awaiting our first copies

8. Standing Committee Reports

A. Personnel Committee: Trustee Mike Weber has moved out of the Village of Elk Rapids and resigned as of 8/11/24. Former trustee Emily Petrovich resigned last month so the Village of Elk Rapids will need to select replacements. Two excellent applications have been submitted. Does anyone have input on the director review online form that we used last year? We would like to use the same form and method that we used last year. Petrovich will assist us since she set it up. Consensus was that it worked well so that process will be used again this year.

B. Financial Committee: Atkinson said the finance committee met yesterday to discuss two things. The first was the gift and donation policy and how that dovetails and if it's consistent with the building campaign donation policies. We determined that we should have some legal eyes on it to compare the two before we make a recommendation to the board. We also discussed opening a brokerage account with Tom Shelder at Third Coast Wealth Management for the

building campaign. We need to have that so people can contribute their required minimum distribution from IRAs, other Qualified Charitable Distributions or stocks. Going forward, it might be something we want to have not just for the building campaign. It will be a revenue bearing account. Discussion between Atkinson and Hults regarding how the account will work if a donation of stock is made. Discussion of making sure there is more than one person on the account. We will put the same people that are on the other financial accounts and will require two signatures for action.

MOTION: by Atkinson/Pollister Amos to allow Williams to open a brokerage account with Third Coast Wealth Management.

Discussion between Sharon Bacon and Pollister Amos regarding a donation of stock into a brokerage account.

Roll Call

Pollister Amos: Yes

McAuliffe: Yes

Atkinson: Yes

Wonch: Yes

Hults: Yes

Motion carried. 5-0 with 1 absent and 2 board members short

9. Ad Hoc Committee Reports

A. Building Committee:

Hults said there hasn't been much activity. We should print a notice and post it at the door of the current library cautioning people about the stairs. Hults detailed an incident that happened with his family. Hults said the Village is exposed here. Williams said the Village needs to make signs and put up cones. At least we have made an attempt to say there is a dangerous situation regarding the outdoor stairs leading toward the library bridge. Wonch discussed governmental immunity in regarding to the stairs. Hults suggested sending a letter from this board to the village regarding the stairs. Wonch will draft this letter. Williams said the village was at the library doing some outdoor work power washing and cleaning the gutters. Hill discussed the 1949 Island House Building Commission which discussed the officers and their responsibilities. Pollister Amos and Wonch discussed liability insurance for the building.

B. Strategic Planning Committee:

Wonch said they are supposed to meet in September but they are busy with work on the capital campaign. We won't have a full report until we are able to meet in October.

Campaign Planning Update 09-12-2024

The campaign slogan: A Library for Everybody was agreed upon during an August campaign steering committee meeting. Tag lines like: "Together, creating a space for community connection" among others, will be included with the variety of materials produced. Our marketing team presented graphics to represent the campaign and continues to fine tune materials as we progress toward completing our campaign materials.

A standing room only campaign orientation meeting took place on Wednesday, September 4th for those showing interest in helping with the campaign. The steering committee is now tasked with following through with the attendees to fill campaign cabinet slots by our first meeting on

October 9th. We are meeting one on one with many interested candidates and are pleased with the talent coming forward to join this exciting project.

A pre campaign packet has been assembled for interested cabinet members and early lead donors. We are working with our marketing team to produce brochures and other collateral material to support our solicitation effort. The contents include:

Campaign graphics

Case for support

Site plan

Floor plan

Conceptual pictures

Cost Opinion Summary from Quinn Evans

Campaign Organizational Chart

Gift Chart

Volunteer Form

Pledge Form

Many of these, among others, will be included in our collection of campaign materials.

We continue to meet with individuals and will begin collecting our first pledges in the “Family Division” phase of the campaign.

Pollister Amos discussed the pledge cards and she said she believes every member of the board should also be a member of the capital campaign cabinet. These lists will go out to the public and it’s important for them to know we are all supporting the campaign. Hults questioned how pledges with conditions would be handled. Pollister Amos said we have a very experienced chair and it should balance every month. We will also have some matching donations. Williams said in the next 60 days we hope to raise \$1M.

10. Friends Report

Sharon Bacon said the regular board meeting was August 27th. The treasurer reported that receipts from the Glamor Glitter and Glitz event totaled over \$60,000.00 including the matching gift. The net income was \$57,000.00. We made the decision to pay the next installment of our pledge for the capital campaign immediately. We agreed to put an additional \$20K in a CD to maximized our income. We approved our budget for fiscal year 2025 with a slight amendment that incorporated the changed gift to the capital campaign. We had previously set a mark of \$25K and now it’s \$75K. Camille Campbell discussed the structure of the capital campaign and announced that she and I would be co leaders of the Friends Division and that we are actively seeking additional Friends volunteers. A concern was raised about space in the new library for the Friends. Tom and Pam have guaranteed that there is 350 sq ft for the book cellar and 140 sq feet for storage. That allayed a lot of concerns. Update on the book cellar. Update on the next fundraiser Fall Flannel and Friends is October 24 at Townline Cider at 5-7 pm. The cost is \$25. Friends will also have a pumpkin decorating table at the fall festival and we will have tickets for our event there as well. Update on membership numbers.

11. Public Comment:

None

12. Board Comments:

Pollister Amos thanked the Friends for all of their hard work on the fundraiser. Hults said the tenant in our building is pleased with the local traffic they are getting as we are bringing tours through

13. Adjournment

Meeting adjourned by order of the chair at 6:18 pm.

Respectfully,
Julia Pollister Amos

LibBdMin9.23.24approved