

Milton Township Board
Tentative Agenda for Regular Meeting
January 13, 2025 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

Joe Renis – Trustee

Liz Atkinson – Treasurer

Bruce Veliquette – 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 December 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. 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

- i. Vote on Convention of State Resolution – Resolution 2025-01

11. New Business

- i. Environment Architects for Fire Station

13. Public Comment – same guidelines as above apply.

14. Board Comment

15. Scheduled Activities/ Future meetings

- i. Budget Workshop is January 23, 2025 at 9:00 am
- ii. Next board meeting is Monday, February 10, 2025 at 7:00

16. Adjournment

Draft
Milton Township
Meeting Minutes
December 9, 2024

All members present: C. Weinzapfel, J. Beebe, L. Atkinson, J. Renis, and B. Veliquette

Also present: B. Hefferan, Undersheriff Lassister, S. Kopriva, N. Peters, J. Matthews, T. Dowker, M. McAlpine and four audience members.

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

Consent Agenda:

1. Approve agenda as presented
2. Approve draft minutes of board meeting dated November 12, 2024
3. Approve draft minutes of special board meeting November 20, 2023
4. Treasurer's Report: Provided in packet
5. Approval of bills

Agenda Revision: Add under Supervisor Report: Bid for door replacement.
Motion to approve the agenda as amended by Renis/Beebe.

Roll Call:

Beebe: Yes; Renis: Yes; Atkinson: Yes; Veliquette: Yes; Weinzapfel: Yes

Motion carried 5-0.

Public Comment:

None

Sheriff's Report

As presented by Undersheriff George Lassister
105 incidents reported for November. Update on staffing.

Fire Department Report

As presented by Chief J. Ball
13 calls for service in November, 95 for the year. Justin Walkowiak is retiring from the department after 11 years of service. We appreciate his contribution to the department.
Update staffing and hours worked. Joint grant applied for with Elk Rapids Fire Dept.
Update on new truck.

EMS Report

There is a report in the packet

Zoning Report

As provided in the packet

Planning Report

As presented by B. Hefferan

- A. ZO 2024-01: Kopriva presented the amendment and ordinance, explaining the changes and highlights. Atkinson mentioned concern about opening development on all AG land. Kopriva explained limitations to prevent over development. Discussed minimum size of building. While smaller than current size, there is a minimum building dimension that will not be reduced. This ordinance is looking at future demand, can be amended if necessary, moving forward. Concerns continue for this to not be used as intended (workforce housing). Planning Commission put a lot of time and effort into this.

Motion to approve ZO 2024-01 by Renis/Atkinson

Weinzapfel: Yes; Renis: Yes; Atkinson: Yes; Veliquette: Yes; Beebe: Yes

Motion carried 5-0.

- B. Master Plan has a Public Hearing scheduled for January 8, 2025.

County Report

As presented by B. Hefferan

Reported on Public Safety Center votes and plan to move forward. Update on County personnel issues. County Prosecutor to be appointed in the future.

Attorney's Report

Morgan provided updates at the state level.

Supervisor's Report

As presented by C. Weinzapfel

- A. Township Office Door Replacement: Bid received from Northwest Commercial Door and Frame in Traverse City for \$5391 for an aluminum commercial door with a keypad. **Motion** to approve \$5391 for door replacement by Beebe/Veliquette.

Veliquette: Yes; Atkinson: Yes; Weinzapfel: Yes; Renis: Yes; Beebe: Yes

Motion carried 5-0.

- B. Re-appointed Board of Review members for 2-year term.

Motion to approve Bru Haller, Sara Bogard, Dave Kopkau, and Darci Springborn as an alternate by Atkinson/Renis. **Motion carried 5-0.**

- C. Re-appointment of 3 members for 3-year term for Planning Commission.

Motion to approve Jim Standerfer, Bill Hefferan, Bobb Ford by Veliquette/Beebe. **Motion carried 5-0.**

- D. Re-appointment of 2 members for 3-year term for ZBA.

Motion to approve Don Anderson, Adam Jankowski by Renis/Atkinson.
Motion carried 5-0.

- E. Re-appointment of 2 members for a 2-year term for ZBA.
Motion to approve Bill Hefferan and Bob Kingon by Veliquette/Beebe.
Motion carried 5-0.
Bob Kingon to be on the board and Burdo to be an alternate.

Library Report

As presented in the packet

Unfinished Business

None

New Business

- A. Fence Ordinance: Board is asking Zoning Administrator, Kopriva, to review fence ordinances in surrounding townships and then report back to the board for further consideration.
Motion by Beebe/Atkinson to have Kopriva do research on a fence ordinance and bring the findings back to the township board. **Motion carried 5-0.**
- B. Resolutions 2024-015 & 2024-016 – School Tax collection:
Motion to approve Resolution 2024-015 by Atkinson/Veliquette
Roll call:
Weinzapfel: Yes; Renis: Yes; Atkinson: Yes; Veliquette: Yes; Beebe: Yes
Motion carried 5-0.
- Motion** to approve Resolution 2024-016 by Renis/Atkinson
Roll Call:
Beebe: Yes; Weinzapfel: Yes; Atkinson: Yes; Veliquette: Yes; Atkinson: Yes
Motion carried 5-0.
- C. Campaigning on Township Property Policy: Board members discussed this policy. This is to avoid situations like November's concerns. This will be sent to the township attorney for review. **Motion** by Atkinson/Beebe to send this policy to the attorney for review. **Motion carried 4-1.** Veliquette voted no as he needs more information.
- D. SAD Policy: Weinzapfel discussed the history regarding the need for the policy. Morgan has reviewed the policy and he approves the language. Atkinson questioned the amount of \$10K upfront deposit for attorney. Morgan felt this was enough money, but could be changed if necessary. Renis discussed Pharo's previous comments.

Motion to approve Policy of Milton Township Regarding Private Road Special Assessments and Issuing Bonds in Anticipation of the Collection of Such Special Assessments by Atkinson/Renis.

Roll Call:

Weinzapfel: Yes; Atkinson: Yes; Beebe: Yes; Veliquette: Yes; Renis: Yes

Motion carried 5-0.

Public Comment

None

Board Comment

Renis asked about the bill for the legal fee for the FOIA? Beebe explained that there was a FOIA from a local firm that has gotten extensive, and an attorney has been involved due to the nature of it. Beebe will look into the possibility of recovering fees.

Next meeting is January 13, 2025, at 7 pm.

Meeting adjourned by order of the chair at 8:02 pm.

These minutes are subject to approval at the January 13, 2025 meeting. A copy of these minutes is available at miltontownshipmi.gov

Respectfully submitted,
Janet Beebe, Clerk

Calculations as of 12/31/2024

GL NUMBER	DESCRIPTION	2023-24 ACTIVITY	2024-25 ACTIVITY THRU 12/31/24	2024-25 ORIGINAL BUDGET
ESTIMATED REVENUES				
Dept 000				
101-000-402	CURRENT TAX COLLECT	426,179.17	136,025.58	421,191.32
101-000-407	DEL. TAX COLLECTION	4,325.36	3,208.74	
101-000-412	DELINQ. PERS. PROP.			
101-000-413	OVER/SHORT	12.00		
101-000-441	LOCAL COMM.STABILIZATION SHARE TA			200.00
101-000-445	PTAF 3% PENALTY	1,754.91		500.00
101-000-447	PTAF 1%	128,469.74	119,341.01	128,285.13
101-000-476	ZONING PERMITS	8,890.00	14,605.00	10,000.00
101-000-501	PROJECT - GRANTS			
101-000-528	OTHER FEDERAL GRANTS			
101-000-573	LOCAL COMMUNITY STABILIZATION SHA	476.24		
101-000-574	STATE SHARE REVENUE	252,520.12	209,188.00	259,923.00
101-000-607	LAND DIVISION & PUBLIC HEARINGS			500.00
101-000-645	CABLE TV FRANCHISE FEES	47,976.34	33,145.30	48,000.00
101-000-646	STAX COLLECTION FEE	5,552.75	5,370.75	5,500.00
101-000-664	INTEREST-TAX ACCT.			
101-000-665	INTEREST EARNED	27,837.94	24,261.04	20,000.00
101-000-666	INTEREST-CD	33,632.95	37,571.45	20,000.00
101-000-667	RENTALS- OLD TOWN HALL	1,030.00	2,500.00	1,000.00
101-000-668	ROYALTIES	1,630.92	689.51	1,500.00
101-000-669	LIBRARY MILLAGE	8,154.97	5,654.30	
101-000-670	TOWER LEASE	21,412.99	16,446.71	20,000.00
101-000-671	ROAD MILLAGE	296,251.24	98,823.21	292,784.00
101-000-672	AMBULANCE MILLAGE	321,633.42	107,293.82	317,869.00
101-000-673	SALE OF FIXED ASSET	300.00	7,800.00	1,000.00
101-000-674	MISC. REVENUE	16,104.97	207.00	500.00
101-000-675	DONATIONS	500.00	177.00	
101-000-676	REIMBURSEMENTS	731.65	19,098.66	
101-000-677	REIMB. ZONING	4,050.00	8.00	
101-000-678	REIMBURSEMENTS-ELECTION			2,000.00
101-000-679	SHORT TERM RENTAL ANNUAL FEE	9,800.00	3,200.00	5,000.00
101-000-687	REFUND / REBATES		591.90	
101-000-699	OTHER FUND TRANSFER			
Totals for dept 000 -		1,619,227.68	845,206.98	1,555,752.45
TOTAL ESTIMATED REVENUES		1,619,227.68	845,206.98	1,555,752.45

Calculations as of 12/31/2024

GL NUMBER	DESCRIPTION	2023-24 ACTIVITY	2024-25 ACTIVITY THRU 12/31/24	2024-25 ORIGINAL BUDGET
APPROPRIATIONS				
Dept 101 - TOWNSHIP BOARD				
101-101-702	SALARY-TOWNSHIP BOARD	10,115.60	7,917.89	12,500.00
101-101-703	SALARY-CLERICAL	1,680.00	1,210.00	1,850.00
101-101-704	FICA (SS/MED)	908.31	673.57	1,400.00
101-101-705	HEALTH INSURANCE			
101-101-706	PENSION - VANGUARD	670.56	527.94	750.00
101-101-723	MEMBERSHIP	7,717.54	7,318.00	8,000.00
101-101-727	SUPPLIES	7,217.77	557.30	1,000.00
101-101-753	HISTORICAL BOOK			
101-101-801	LEGAL FEES/PROF SERVICES	39,447.73	43,322.71	42,000.00
101-101-802	AUDIT/CONTRACTS	24,111.00	25,912.00	27,000.00
101-101-860	MILEAGE			
101-101-900	PUBLISHING	7,098.50	3,730.30	8,000.00
101-101-956	OTHER EXPENSE/TAX TRIBUNALS	851.75	194.05	1,500.00
101-101-960	EDUCATION			
101-101-975	LAND			
101-101-977	EQUIPMENT			
Totals for dept 101 - TOWNSHIP BOARD		99,818.76	91,363.76	104,000.00
Dept 171 - SUPERVISOR				
101-171-702	SALARY-SUPERVISOR	30,421.68	23,957.01	31,942.73
101-171-704	FICA (SS/MED)	2,887.97	2,253.25	3,545.22
101-171-705	HEALTH INSURANCE	7,329.60	5,497.20	14,400.00
101-171-706	PENSION - VANGUARD	3,042.12	2,395.71	3,194.27
101-171-860	MILEAGE	58.50		100.00
101-171-960	EDUCATION/EQUIPMENT	2,056.50	242.28	4,000.00
Totals for dept 171 - SUPERVISOR		45,796.37	34,345.45	57,182.22
Dept 191 - ELECTION				
101-191-702	SALARY-ELECTION	9,806.50	16,105.00	16,000.00
101-191-704	FICA (SOCIAL SEC/MEDICARE)	720.61	1,232.01	1,224.00
101-191-727	SUPPLIES	1,095.79	3,286.96	5,000.00
101-191-801	LEGAL FEES/PROF SERVICES	615.00		500.00
101-191-860	MILEAGE	904.74	889.08	1,200.00
101-191-900	PUBLISHING	3,123.09	824.18	4,000.00
101-191-956	OTHER EXPENSE	97.89		1,000.00
101-191-960	EDUCATION		225.00	325.00
101-191-977	EQUIPMENT/SUPPLIES	872.74	629.65	4,000.00
Totals for dept 191 - ELECTION		17,236.36	23,191.88	33,249.00
Dept 209 - ASSESSOR				
101-209-702	SALARY-ASSESSOR	39,877.20	31,403.25	41,871.01
101-209-704	FICA (SOCIAL SEC/MEDICARE)	1,774.07	1,841.02	3,203.00
101-209-705	HEALTH INSURANCE	13,381.97	13,460.09	14,400.00
101-209-706	PENSION - VANGUARD	3,987.72	3,140.37	4,187.10
101-209-727	SUPPLIES		262.78	500.00
101-209-728	POSTAGE	1,618.50		2,000.00
101-209-801	LEGAL FEES/PROF SERVICES			5,000.00
101-209-802	DATA PROCES/CONTRAC	3,348.88	2,174.65	3,000.00
101-209-977	EQUIPMENT			
Totals for dept 209 - ASSESSOR		63,988.34	52,282.16	74,161.11
Dept 215 - CLERK				
101-215-702	SALARY-CLERK	32,444.04	25,549.65	34,066.18
101-215-703	SALARY DEPUTY	4,257.00	11,094.00	15,600.00
101-215-704	FICA (SOCIAL SEC/MEDICARE)	2,807.62	2,803.24	3,800.00
101-215-705	HEALTH INSURANCE	8,697.33		14,400.00
101-215-706	PENSION - VANGUARD	3,244.44	2,555.01	3,406.62
101-215-723	MEMBERSHIP		175.00	
101-215-727	SUPPLIES	399.62	1,142.87	1,000.00
101-215-802	CONTRACTS/DATA PROCESSING		500.00	500.00
101-215-860	MILEAGE		158.66	135.00
101-215-956	OTHER EXPENSE			200.00
101-215-960	EDUCATION	705.00	475.00	1,000.00
101-215-977	EQUIPMENT	719.98	1,726.54	1,000.00
Totals for dept 215 - CLERK		53,275.03	46,179.97	75,107.80
Dept 247 - BOARD OF REVIEW				
101-247-702	SALARY-BOARD OF REVIEW	1,862.50	1,937.50	3,000.00
101-247-704	FICA (SOCIAL SEC/MEDICARE)	137.70	148.21	229.50
101-247-727	SUPPLIES			200.00
101-247-860	MILEAGE			50.00
101-247-900	PUBLISHING	330.00	82.50	150.00
101-247-956	OTHER EXPENSE	278.94		150.00
101-247-960	EDUCATION			
Totals for dept 247 - BOARD OF REVIEW		2,609.14	2,168.21	3,779.50

Calculations as of 12/31/2024

GL NUMBER	DESCRIPTION	2023-24 ACTIVITY	2024-25 ACTIVITY THRU 12/31/24	2024-25 ORIGINAL BUDGET
APPROPRIATIONS				
Dept 253 - TREASURER				
101-253-702	SALARY-TREASURER	36,706.32	28,906.20	38,541.57
101-253-703	SALARY DEPUTY	10,400.00	3,534.00	12,480.00
101-253-704	FICA (SOCIAL SEC/MEDICARE)	4,396.99	3,092.87	4,710.99
101-253-705	HEALTH INSURANCE	10,370.83	7,989.98	10,560.00
101-253-706	PENSION - VANGUARD	3,670.68	2,890.62	3,854.16
101-253-727	POSTAGE/SUPPLIES	3,100.54	3,446.13	4,000.00
101-253-802	DATA PROCESSING	6,739.23	2,736.86	7,000.00
101-253-860	MILEAGE			50.00
101-253-900	PUBLISHING			
101-253-956	OTHER EXPENSE		72.00	100.00
101-253-960	EDUCATION	25.00		100.00
101-253-977	EQUIPMENT			
Totals for dept 253 - TREASURER		75,409.59	54,293.61	81,896.72
Dept 265 - OLD TOWNSHIP HALL				
101-265-702	SALARY-OLD TOWN HALL	1,500.00	750.00	1,800.00
101-265-704	FICA (SOCIAL SEC/MEDICARE)	103.27	68.85	137.70
101-265-727	SUPPLIES	120.56	330.81	300.00
101-265-920	UTILITIES	3,735.50	1,802.27	3,200.00
101-265-930	REPAIR/MAINTENANCE	30,459.50	13,566.00	20,000.00
101-265-956	OTHER EXPENSE		950.00	
101-265-977	EQUIPMENT			
Totals for dept 265 - OLD TOWNSHIP HALL		35,918.83	17,467.93	27,937.70
Dept 268 - TOWNSHIP OFFICE				
101-268-702	SALARY-TOWNSHIP OFFICE	8,679.08	11,727.94	11,000.00
101-268-704	FICA (SOCIAL SEC/MEDICARE)	663.95	885.79	865.00
101-268-727	SUPPLIES	4,447.44	2,671.23	5,000.00
101-268-802	CONTRACTS	3,127.92	9,726.32	7,000.00
101-268-850	PHONE/FAX	3,129.39	2,673.77	3,500.00
101-268-851	INTERNET/WEB HOST	2,210.59	1,817.98	2,500.00
101-268-920	UTILITIES	4,141.24	3,000.36	4,000.00
101-268-930	REPAIR/MAINTENANCE	4,203.35	3,196.51	4,500.00
101-268-956	OTHER EXPENSE	86.00	249.99	500.00
101-268-959	BOR/TAX TRIBUNALS			
101-268-977	EQUIPMENT			
Totals for dept 268 - TOWNSHIP OFFICE		30,688.96	35,949.89	38,865.00
Dept 276 - CEMETERY				
101-276-702	SALARY-CEMETERY MAINT.	1,920.96	1,512.72	2,017.01
101-276-703	SALARY-CEMETERY SEXTON	1,590.00	1,670.00	1,670.00
101-276-704	FICA (SOCIAL SEC/MEDICARE)	268.57	243.50	282.06
101-276-727	SUPPLIES	131.79	2,002.82	250.00
101-276-801	LEGAL FEES/PROF SERVICES		1,930.50	5,500.00
101-276-802	PROF. SERVICES	500.00		
101-276-920	UTILITIES	326.84	289.80	400.00
101-276-930	REPAIR/MAINTENANCE	3,677.84	496.81	4,000.00
101-276-956	OTHER EXPENSE	495.00	25.00	500.00
101-276-975	LAND			
101-276-977	EQUIPMENT			
Totals for dept 276 - CEMETERY		8,911.00	8,796.14	14,619.07
Dept 410 - ZONING				
101-410-702	SALARY-ZONING	11,887.50	9,528.00	14,000.00
101-410-703	SALARY-PLANNING/ZBA	6,490.00	8,355.00	15,000.00
101-410-704	FICA (SOCIAL SEC/MEDICARE)	1,342.36	1,368.07	2,102.22
101-410-705	HEALTH INSURANCE			
101-410-706	PENSION - VANGUARD			
101-410-723	MAGAZINES/MEMBERSHIPS			50.00
101-410-727	SUPPLIES	392.13	719.62	500.00
101-410-801	LEGAL FEES	14,603.53	10,559.00	30,000.00
101-410-802	CONTRACTS/CONSULTANTS	21,656.57	26,200.54	30,000.00
101-410-860	MILEAGE	687.93	335.48	1,200.00
101-410-900	PUBLISHING	707.00	2,759.21	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	75.49	1,126.85	500.00
Totals for dept 410 - ZONING		57,842.51	63,176.77	98,552.22
Dept 434 - AMBULANCE				
101-434-802	AMBULANCE	262,500.00	131,250.00	262,500.00
Totals for dept 434 - AMBULANCE		262,500.00	131,250.00	262,500.00
Dept 446 - ROADS				
101-446-930	ROADS	82,000.00	173,852.37	292,783.92

GL NUMBER	DESCRIPTION	2023-24 ACTIVITY	2024-25 ACTIVITY THRU 12/31/24	2024-25 ORIGINAL BUDGET
APPROPRIATIONS				
Dept 446 - ROADS				
Totals for dept 446 - ROADS		82,000.00	173,852.37	292,783.92
Dept 448 - STREET & TRAFFIC LIGHTS				
101-448-920	UTILITIES	2,380.89	2,231.50	2,500.00
Totals for dept 448 - STREET & TRAFFIC LIGHTS		2,380.89	2,231.50	2,500.00
Dept 529 - RECYCLING/CLEAN UP DAYS				
101-529-802	CLEAN UP DAY	44,541.25	38,558.75	50,000.00
101-529-804	RECYCLING CENTER	3,207.22	1,979.90	6,000.00
Totals for dept 529 - RECYCLING/CLEAN UP DAYS		47,748.47	40,538.65	56,000.00
Dept 751 - ACCESSES				
101-751-702	SALARY-ACCESSES	2,191.44	1,725.75	2,301.01
101-751-704	FICA (SOCIAL SEC/MEDICARE)	167.64	132.02	177.00
101-751-727	SUPPLIES			200.00
101-751-801	LEGAL FEES/PROF SERVICES	187.50		2,000.00
101-751-802	CONTRACTS			
101-751-930	REPAIR/MAINTENANCE	35,144.00	3,414.92	10,000.00
101-751-956	OTHER EXPENSE			
101-751-975	LAND			
101-751-977	EQUIPMENT			
Totals for dept 751 - ACCESSES		37,690.58	5,272.69	14,678.01
Dept 752 - PARKS				
101-752-702	SALARY-PARKS	22,525.68	17,739.00	23,651.96
101-752-704	FICA (SOCIAL SEC/MEDICARE)	2,156.45	1,718.76	2,910.98
101-752-705	HEALTH INSURANCE	3,662.40	3,229.20	14,400.00
101-752-706	PENSION - VANGUARD	3,573.12	2,813.85	3,751.81
101-752-722	GAS ALLOWANCE	2,000.04	1,500.03	2,000.00
101-752-727	SUPPLIES	1,025.97	571.81	2,000.00
101-752-802	CONSULTANTS/PROF SERVICES	2,188.50		1,000.00
101-752-804	DO NOT USE			
101-752-920	UTILITIES	4,260.77	2,455.90	5,000.00
101-752-930	REPAIR/MAINTENANCE	16,253.46	103,782.06	103,000.00
101-752-956	OTHER EXPENSE	161.34		5,000.00
101-752-971	CAPITAL OUTLAY			5,000.00
101-752-975	LAND			
101-752-978	FIXED ASSETS	7,387.67	6,836.00	9,000.00
Totals for dept 752 - PARKS		65,195.40	140,646.61	176,714.75
Dept 790 - LIBRARY				
101-790-803	LIBRARY MILLAGE	8,154.97	5,654.30	
Totals for dept 790 - LIBRARY		8,154.97	5,654.30	
Dept 862 - EMPLOYER EXPENSE				
101-862-715	SOC. SECURITY/MEDICARE			
101-862-717	UNEMPLOYMENT			
Totals for dept 862 - EMPLOYER EXPENSE				
Dept 865 - INSURANCE				
101-865-910	LIABILITY INSURANCE	41,292.00	40,593.00	45,000.00
101-865-915	HEALTH INS.			
101-865-916	COMP. HEALTH			
Totals for dept 865 - INSURANCE		41,292.00	40,593.00	45,000.00
Dept 905 - DEBT PAYMENT				
101-905-991	DEBT PAYMENT/PRINCI			
101-905-994	DEBT PAYMT/ INTERES			
Totals for dept 905 - DEBT PAYMENT				
Dept 965 - TRANSFERS				
101-965-964	DEPOSIT REFUNDS			
101-965-999	TRANSFER TO OTHER FUNDS			
Totals for dept 965 - TRANSFERS				
Dept 970 - MISCELLANEOUS				
101-970-890	CONTINGENCY			25,000.00
101-970-975	LAND			
101-970-977	CAPITAL OUTLAY	22,819.85		
Totals for dept 970 - MISCELLANEOUS		22,819.85		25,000.00
TOTAL APPROPRIATIONS		1,061,277.05	969,254.89	1,484,527.02
NET OF REVENUES/APPROPRIATIONS - FUND 101		557,950.63	(124,047.91)	71,225.43

GL NUMBER	DESCRIPTION	2023-24 ACTIVITY	2024-25 ACTIVITY THRU 12/31/24	2024-25 ORIGINAL BUDGET
	BEGINNING FUND BALANCE	1,773,803.94	2,332,429.57	2,332,429.57
	FUND BALANCE ADJUSTMENTS	675.00		
	ENDING FUND BALANCE	2,332,429.57	2,208,381.66	2,403,655.00

User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 12/01/2024 TO 12/31/2024

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-101-702 SALARY-TOWNSHIP BOARD						
Journal GJ: General Journal						
16019	12/24/2024	RECLASSIFY FICA - OCT PR	1333	101-268-704	22.95	
Journal Totals					22.95	0.00
Journal PR: Payroll						
15798	12/01/2024	DECEMBER PAYROLL	1304	Multiple	240.00	
15798	12/01/2024	DECEMBER PAYROLL	1304	Multiple	696.66	
Journal Totals					936.66	0.00
Totals for 101-101-702					959.61	0.00
Balance 12/01/24:				6,958.28		
Net Change:				959.61		
Balance 12/31/24:				7,917.89		

101-101-703 SALARY-CLERICAL						
Journal PR: Payroll						
15798	12/01/2024	DECEMBER PAYROLL	1304	Multiple	110.00	
Journal Totals					110.00	0.00
Totals for 101-101-703					110.00	0.00
Balance 12/01/24:				1,100.00		
Net Change:				110.00		
Balance 12/31/24:				1,210.00		

101-101-704 FICA (SS/MED)						
Journal GJ: General Journal						
15812	12/03/2024	REVERSE JE#: 15811	1315	101-000-001		0.01
15814	12/03/2024	REVERSE JE#: 15812	1317	101-000-001	0.01	
16018	12/24/2024	RECLASSIFY FICA DECEMBER PR	1331	101-268-704	18.36	
16020	12/24/2024	RECLASSIFY FICA - SEPT PR	1332	101-268-704	18.36	
Journal Totals					36.73	0.01
Journal PR: Payroll						
15798	12/01/2024	DECEMBER PAYROLL	1304	Multiple	61.72	
Journal Totals					61.72	0.00
Totals for 101-101-704					98.45	0.01
Balance 12/01/24:				575.13		
Net Change:				98.44		
Balance 12/31/24:				673.57		

101-101-706 PENSION - VANGUARD						
Journal GJ: General Journal						
16079	12/01/2024	VANGUARD (ASCENSUS)	1337	Multiple	29.33	
16079	12/01/2024	VANGUARD (ASCENSUS)	1337	Multiple	29.33	
Journal Totals					58.66	0.00
Totals for 101-101-706					58.66	0.00
Balance 12/01/24:				469.28		
Net Change:				58.66		
Balance 12/31/24:				527.94		

101-101-727 SUPPLIES						
Journal AP: Accounts Payable						
15861	12/06/2024	TROPHY TROLLEY	63873	101-000-202	48.00	
15995	12/23/2024	TROPHY TROLLEY	63935	101-000-202	89.90	
Journal Totals					137.90	0.00
Totals for 101-101-727					137.90	0.00
Balance 12/01/24:				419.40		
Net Change:				137.90		
Balance 12/31/24:				557.30		

101-101-801 LEGAL FEES/PROF SERVICES						
Journal AP: Accounts Payable						
15847	12/05/2024	PEZZETTI, VERMETTEN & POPOVITS	405111	Multiple	3,364.00	
15882	12/09/2024	FRASER TREBILCOCK DAVIS DUNLAP	352347	101-000-202	2,850.00	
15965	12/17/2024	VARNUM	1360929	101-000-202	11,982.00	

User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 12/01/2024 TO 12/31/2024

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-101-801 LEGAL FEES/PROF SERVICES						
Journal AP: Accounts Payable						
Journal Totals					18,196.00	0.00
Totals for 101-101-801					18,196.00	0.00
Balance 12/01/24:					25,126.71	
Net Change:					18,196.00	
Balance 12/31/24:					43,322.71	
101-101-802 AUDIT/CONTRACTS						
Journal AP: Accounts Payable						
15848	12/05/2024	SOUTH TORCH LAKE FIRE	24-1201	101-000-202	209.00	
Journal Totals					209.00	0.00
Journal PR: Payroll						
15798	12/01/2024	DECEMBER PAYROLL	1304	Multiple	155.00	
Journal Totals					155.00	0.00
Totals for 101-101-802					364.00	0.00
Balance 12/01/24:					25,548.00	
Net Change:					364.00	
Balance 12/31/24:					25,912.00	
101-101-860 MILEAGE						
Journal AP: Accounts Payable						
15857	12/06/2024	JANET BEEBE	12-6-2024	101-000-202	26.06	
Journal Totals					26.06	0.00
Journal GJ: General Journal						
15979	12/18/2024	RECLASSIFY MILEAGE	1324	Multiple		54.87
Journal Totals					0.00	54.87
Totals for 101-101-860					26.06	54.87
Balance 12/01/24:					28.81	
Net Change:					(28.81)	
Balance 12/31/24:					0.00	
101-101-900 PUBLISHING						
Journal AP: Accounts Payable						
15844	12/05/2024	Elk Rapids News	11-29-2024	Multiple	275.00	
Journal Totals					275.00	0.00
Totals for 101-101-900					275.00	0.00
Balance 12/01/24:					3,455.30	
Net Change:					275.00	
Balance 12/31/24:					3,730.30	
101-171-702 SALARY-SUPERVISOR						
Journal PR: Payroll						
15798	12/01/2024	DECEMBER PAYROLL	1304	Multiple	2,661.89	
Journal Totals					2,661.89	0.00
Totals for 101-171-702					2,661.89	0.00
Balance 12/01/24:					21,295.12	
Net Change:					2,661.89	
Balance 12/31/24:					23,957.01	
101-171-704 FICA (SS/MED)						
Journal PR: Payroll						
15798	12/01/2024	DECEMBER PAYROLL	1304	Multiple	250.36	
Journal Totals					250.36	0.00
Totals for 101-171-704					250.36	0.00
Balance 12/01/24:					2,002.89	
Net Change:					250.36	
Balance 12/31/24:					2,253.25	

101-171-705 HEALTH INSURANCE

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-171-705 HEALTH INSURANCE						
Journal PR: Payroll						
15798	12/01/2024	DECEMBER PAYROLL	1304	Multiple	610.80	
Journal Totals					610.80	0.00
Totals for 101-171-705					610.80	0.00
				Balance 12/01/24:	4,886.40	
				Net Change:	610.80	
				Balance 12/31/24:	5,497.20	
101-171-706 PENSION - VANGUARD						
Journal GJ: General Journal						
16079	12/01/2024	VANGUARD (ASCENSUS)	1337	Multiple	266.19	
Journal Totals					266.19	0.00
Totals for 101-171-706					266.19	0.00
				Balance 12/01/24:	2,129.52	
				Net Change:	266.19	
				Balance 12/31/24:	2,395.71	
101-209-702 SALARY-ASSESSOR						
Journal PR: Payroll						
15798	12/01/2024	DECEMBER PAYROLL	1304	Multiple	3,489.25	
Journal Totals					3,489.25	0.00
Totals for 101-209-702					3,489.25	0.00
				Balance 12/01/24:	27,914.00	
				Net Change:	3,489.25	
				Balance 12/31/24:	31,403.25	
101-209-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
15798	12/01/2024	DECEMBER PAYROLL	1304	Multiple	193.88	
Journal Totals					193.88	0.00
Totals for 101-209-704					193.88	0.00
				Balance 12/01/24:	1,647.14	
				Net Change:	193.88	
				Balance 12/31/24:	1,841.02	
101-209-705 HEALTH INSURANCE						
Journal AP: Accounts Payable						
15992	12/23/2024	DELTA DENTAL	MBR0000245006	101-000-202	32.67	
15994	12/23/2024	Priority Health	243520019918	101-000-202	2,313.39	
Journal Totals					2,346.06	0.00
Journal PR: Payroll						
15798	12/01/2024	DECEMBER PAYROLL	1304	Multiple		954.87
Journal Totals					0.00	954.87
Totals for 101-209-705					2,346.06	954.87
				Balance 12/01/24:	12,068.90	
				Net Change:	1,391.19	
				Balance 12/31/24:	13,460.09	
101-209-706 PENSION - VANGUARD						
Journal GJ: General Journal						
16079	12/01/2024	VANGUARD (ASCENSUS)	1337	Multiple	348.93	
Journal Totals					348.93	0.00
Totals for 101-209-706					348.93	0.00
				Balance 12/01/24:	2,791.44	
				Net Change:	348.93	
				Balance 12/31/24:	3,140.37	

User: Liz

DB: Milton Township

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-209-802 DATA PROCES/CONTRAC						
Journal AP: Accounts Payable						
15893	12/10/2024	Antrim County Treasurer	5964	101-000-202	119.85	
Journal Totals					119.85	0.00
Totals for 101-209-802					119.85	0.00
		Balance 12/01/24:			2,054.80	
		Net Change:			119.85	
		Balance 12/31/24:			2,174.65	
101-215-702 SALARY-CLERK						
Journal PR: Payroll						
15798	12/01/2024	DECEMBER PAYROLL	1304	Multiple	2,838.85	
Journal Totals					2,838.85	0.00
Totals for 101-215-702					2,838.85	0.00
		Balance 12/01/24:			22,710.80	
		Net Change:			2,838.85	
		Balance 12/31/24:			25,549.65	
101-215-703 SALARY DEPUTY						
Journal PR: Payroll						
15798	12/01/2024	DECEMBER PAYROLL	1304	Multiple	2,105.00	
Journal Totals					2,105.00	0.00
Totals for 101-215-703					2,105.00	0.00
		Balance 12/01/24:			8,989.00	
		Net Change:			2,105.00	
		Balance 12/31/24:			11,094.00	
101-215-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
15798	12/01/2024	DECEMBER PAYROLL	1304	Multiple	378.20	
Journal Totals					378.20	0.00
Totals for 101-215-704					378.20	0.00
		Balance 12/01/24:			2,425.04	
		Net Change:			378.20	
		Balance 12/31/24:			2,803.24	
101-215-706 PENSION - VANGUARD						
Journal GJ: General Journal						
16079	12/01/2024	VANGUARD (ASCENSUS)	1337	Multiple	283.89	
Journal Totals					283.89	0.00
Totals for 101-215-706					283.89	0.00
		Balance 12/01/24:			2,271.12	
		Net Change:			283.89	
		Balance 12/31/24:			2,555.01	
101-215-723 MEMBERSHIP						
Journal AP: Accounts Payable						
15883	12/09/2024	Michigan Townships Association 364940		101-000-202	150.00	
15963	12/17/2024	MI ASSOCIATION OF MUNICIPAL CL 11038		101-000-202	25.00	
Journal Totals					175.00	0.00
Journal GJ: General Journal						
15904	12/11/2024	RECLASSIFY CK#34200	1321	101-215-960		150.00
Journal Totals					0.00	150.00
Totals for 101-215-723					175.00	150.00
		Balance 12/01/24:			150.00	
		Net Change:			25.00	
		Balance 12/31/24:			175.00	

101-215-727 SUPPLIES
 Journal AP: Accounts Payable

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-215-727 SUPPLIES						
Journal AP: Accounts Payable						
15827	12/03/2024	STAPLES	7003143431	Multiple	305.54	
15964	12/17/2024	NORTHWOODS PRINTERS LLC	224112	101-000-202	291.45	
Journal Totals					596.99	0.00
Totals for 101-215-727					596.99	0.00
Balance 12/01/24:				545.88		
Net Change:				596.99		
Balance 12/31/24:				1,142.87		
101-215-860 MILEAGE						
Journal GJ: General Journal						
15979	12/18/2024	RECLASSIFY MILEAGE	1324	Multiple	26.06	
Journal Totals					26.06	0.00
Totals for 101-215-860					26.06	0.00
Balance 12/01/24:				132.60		
Net Change:				26.06		
Balance 12/31/24:				158.66		
101-215-960 EDUCATION						
Journal GJ: General Journal						
15904	12/11/2024	RECLASSIFY CK#34200	1321	101-215-723	150.00	
Journal Totals					150.00	0.00
Totals for 101-215-960					150.00	0.00
Balance 12/01/24:				325.00		
Net Change:				150.00		
Balance 12/31/24:				475.00		
101-253-702 SALARY-TREASURER						
Journal PR: Payroll						
15798	12/01/2024	DECEMBER PAYROLL	1304	Multiple	3,211.80	
Journal Totals					3,211.80	0.00
Totals for 101-253-702					3,211.80	0.00
Balance 12/01/24:				25,694.40		
Net Change:				3,211.80		
Balance 12/31/24:				28,906.20		
101-253-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
15798	12/01/2024	DECEMBER PAYROLL	1304	Multiple	314.45	
Journal Totals					314.45	0.00
Totals for 101-253-704					314.45	0.00
Balance 12/01/24:				2,778.42		
Net Change:				314.45		
Balance 12/31/24:				3,092.87		
101-253-705 HEALTH INSURANCE						
Journal PR: Payroll						
15798	12/01/2024	DECEMBER PAYROLL	1304	Multiple	898.67	
Journal Totals					898.67	0.00
Totals for 101-253-705					898.67	0.00
Balance 12/01/24:				7,091.31		
Net Change:				898.67		
Balance 12/31/24:				7,989.98		
101-253-706 PENSION - VANGUARD						
Journal GJ: General Journal						
16079	12/01/2024	VANGUARD (ASCENSUS)	1337	Multiple	321.18	
Journal Totals					321.18	0.00

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-253-706 PENSION - VANGUARD						
Totals for 101-253-706					321.18	0.00
		Balance 12/01/24:			2,569.44	
		Net Change:			321.18	
		Balance 12/31/24:			2,890.62	

101-253-802 DATA PROCESSING						
Journal AP: Accounts Payable						
15846	12/05/2024	KCI	341717	101-000-202	934.89	
Journal Totals					934.89	0.00
Totals for 101-253-802					934.89	0.00
		Balance 12/01/24:			1,801.97	
		Net Change:			934.89	
		Balance 12/31/24:			2,736.86	

101-265-702 SALARY-OLD TOWN HALL						
Journal GJ: General Journal						
16016	12/01/2024	RECLASSIFY RIEGLER	1329	101-268-702		410.66
16017	12/24/2024	RECLASSIFY RIEGLER AUGUST PR	1330	101-268-702		410.66
Journal Totals					0.00	821.32
Journal PR: Payroll						
15798	12/01/2024	DECEMBER PAYROLL	1304	Multiple	150.00	
15798	12/01/2024	DECEMBER PAYROLL	1304	Multiple	410.66	
Journal Totals					560.66	0.00
Totals for 101-265-702					560.66	821.32
		Balance 12/01/24:			1,010.66	
		Net Change:			(260.66)	
		Balance 12/31/24:			750.00	

101-265-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
15798	12/01/2024	DECEMBER PAYROLL	1304	Multiple	11.48	
Journal Totals					11.48	0.00
Totals for 101-265-704					11.48	0.00
		Balance 12/01/24:			57.37	
		Net Change:			11.48	
		Balance 12/31/24:			68.85	

101-265-920 UTILITIES						
Journal AP: Accounts Payable						
15819	12/03/2024	DTE Energy	12-2024	Multiple	72.37	
15829	12/03/2024	VILLAGE OF ELK RAPIDS	12-2024	Multiple	54.15	
15960	12/17/2024	Consumers Energy	12-17-2024	Multiple	69.82	
Journal Totals					196.34	0.00
Totals for 101-265-920					196.34	0.00
		Balance 12/01/24:			1,605.93	
		Net Change:			196.34	
		Balance 12/31/24:			1,802.27	

101-265-956 OTHER EXPENSE						
Journal AP: Accounts Payable						
16023	12/26/2024	DAVID FRANCISCO	OTH RENTAL	101-000-202	350.00	
Journal Totals					350.00	0.00
Totals for 101-265-956					350.00	0.00
		Balance 12/01/24:			600.00	
		Net Change:			350.00	
		Balance 12/31/24:			950.00	

101-268-702 SALARY-TOWNSHIP OFFICE						
Journal GJ: General Journal						
16016	12/01/2024	RECLASSIFY RIEGLER	1329	101-265-702	410.66	

User: Liz
 DB: Milton Township

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-268-702 SALARY-TOWNSHIP OFFICE						
Journal GJ: General Journal						
16017	12/24/2024	RECLASSIFY RIEGLER AUGUST PR	1330	101-265-702	410.66	
Journal Totals					821.32	0.00
Totals for 101-268-702					821.32	0.00
Balance 12/01/24:				10,906.62		
Net Change:				821.32		
Balance 12/31/24:				11,727.94		

101-268-704 FICA (SOCIAL SEC/MEDICARE)						
Journal GJ: General Journal						
16018	12/24/2024	RECLASSIFY FICA DECEMBER PR	1331	101-101-704		18.36
16019	12/24/2024	RECLASSIFY FICA - OCT PR	1333	101-101-702		22.95
16020	12/24/2024	RECLASSIFY FICA - SEPT PR	1332	101-101-704		18.36
Journal Totals					0.00	59.67
Journal PR: Payroll						
15798	12/01/2024	DECEMBER PAYROLL	1304	Multiple	18.36	
15798	12/01/2024	DECEMBER PAYROLL	1304	Multiple	31.42	
Journal Totals					49.78	0.00
Totals for 101-268-704					49.78	59.67
Balance 12/01/24:				895.68		
Net Change:				(9.89)		
Balance 12/31/24:				885.79		

101-268-727 SUPPLIES						
Journal AP: Accounts Payable						
15827	12/03/2024	STAPLES	7003143431	Multiple	17.09	
15956	12/17/2024	ANDREA KRAKOW	12-17-2024	101-000-202	81.98	
16026	12/26/2024	LIZ ATKINSON	12-17-2024	101-000-202	26.44	
16028	12/26/2024	STAPLES	7003497126	Multiple	141.57	
Journal Totals					267.08	0.00
Totals for 101-268-727					267.08	0.00
Balance 12/01/24:				2,404.15		
Net Change:				267.08		
Balance 12/31/24:				2,671.23		

101-268-802 CONTRACTS						
Journal AP: Accounts Payable						
15874	12/09/2024	Great Lakes Business Systems	SC104281	101-000-202	74.26	
15876	12/09/2024	VC3 INC	VC3-179814	101-000-202	271.80	
15895	12/10/2024	GFL ENVIRONMENTAL	0067895273	101-000-202	87.84	
15957	12/17/2024	CANON FINANCIAL SERVICES	37056829	101-000-202	68.69	
15996	12/23/2024	VC3 INC	EAST-120827	101-000-202	32.30	
Journal Totals					534.89	0.00
Totals for 101-268-802					534.89	0.00
Balance 12/01/24:				9,191.43		
Net Change:				534.89		
Balance 12/31/24:				9,726.32		

101-268-850 PHONE/FAX						
Journal AP: Accounts Payable						
15873	12/09/2024	FIRST COMMUNICATIONS, LLC.	127389509	101-000-202	166.00	
Journal Totals					166.00	0.00
Totals for 101-268-850					166.00	0.00
Balance 12/01/24:				2,507.77		
Net Change:				166.00		
Balance 12/31/24:				2,673.77		

101-268-851 INTERNET/WEB HOST						
Journal AP: Accounts Payable						
15858	12/06/2024	LEGENDARY LION WEB DEVELOPMENT	17137	101-000-202	334.00	
15959	12/17/2024	CHARTER COMMUNICATIONS	005307301120724	101-000-202	129.99	
Journal Totals					463.99	0.00

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-268-851 INTERNET/WEB HOST						
Totals for 101-268-851					463.99	0.00
Balance 12/01/24:					1,353.99	
Net Change:					463.99	
Balance 12/31/24:					1,817.98	

101-268-920 UTILITIES						
Journal AP: Accounts Payable						
15819	12/03/2024	DTE Energy	12-2024	Multiple	120.79	
15960	12/17/2024	Consumers Energy	12-17-2024	Multiple	255.05	
Journal Totals					375.84	0.00
Totals for 101-268-920					375.84	0.00
Balance 12/01/24:					2,624.52	
Net Change:					375.84	
Balance 12/31/24:					3,000.36	

101-268-930 REPAIR/MAINTENANCE						
Journal AP: Accounts Payable						
15856	12/06/2024	Gill-Roy's	2412-0922238	Multiple	9.44	
Journal Totals					9.44	0.00
Totals for 101-268-930					9.44	0.00
Balance 12/01/24:					3,187.07	
Net Change:					9.44	
Balance 12/31/24:					3,196.51	

101-276-702 SALARY-CEMETERY MAINT.						
Journal GJ: General Journal						
16015	12/24/2024	RECLASSIFY SEXTON PAY	1328	101-276-703		1,670.00
Journal Totals					0.00	1,670.00
Journal PR: Payroll						
15798	12/01/2024	DECEMBER PAYROLL	1304	Multiple	1,838.08	
Journal Totals					1,838.08	0.00
Totals for 101-276-702					1,838.08	1,670.00
Balance 12/01/24:					1,344.64	
Net Change:					168.08	
Balance 12/31/24:					1,512.72	

101-276-703 SALARY-CEMETERY SEXTON						
Journal GJ: General Journal						
16015	12/24/2024	RECLASSIFY SEXTON PAY	1328	101-276-702	1,670.00	
Journal Totals					1,670.00	0.00
Totals for 101-276-703					1,670.00	0.00
Balance 12/01/24:					0.00	
Net Change:					1,670.00	
Balance 12/31/24:					1,670.00	

101-276-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
15798	12/01/2024	DECEMBER PAYROLL	1304	Multiple	140.62	
Journal Totals					140.62	0.00
Totals for 101-276-704					140.62	0.00
Balance 12/01/24:					102.88	
Net Change:					140.62	
Balance 12/31/24:					243.50	

101-276-920 UTILITIES						
Journal AP: Accounts Payable						
15960	12/17/2024	Consumers Energy	12-17-2024	Multiple	28.76	
Journal Totals					28.76	0.00

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-276-920 UTILITIES						
Totals for 101-276-920					28.76	0.00
		Balance 12/01/24:			261.04	
		Net Change:			28.76	
		Balance 12/31/24:			289.80	
101-410-702 SALARY-ZONING						
Journal PR: Payroll						
15798	12/01/2024	DECEMBER PAYROLL	1304	Multiple	816.00	
Journal Totals					816.00	0.00
Totals for 101-410-702					816.00	0.00
		Balance 12/01/24:			8,712.00	
		Net Change:			816.00	
		Balance 12/31/24:			9,528.00	
101-410-703 SALARY-PLANNING/ZBA						
Journal PR: Payroll						
15798	12/01/2024	DECEMBER PAYROLL	1304	Multiple	1,515.00	
Journal Totals					1,515.00	0.00
Totals for 101-410-703					1,515.00	0.00
		Balance 12/01/24:			6,840.00	
		Net Change:			1,515.00	
		Balance 12/31/24:			8,355.00	
101-410-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
15798	12/01/2024	DECEMBER PAYROLL	1304	Multiple	178.33	
Journal Totals					178.33	0.00
Totals for 101-410-704					178.33	0.00
		Balance 12/01/24:			1,189.74	
		Net Change:			178.33	
		Balance 12/31/24:			1,368.07	
101-410-801 LEGAL FEES						
Journal AP: Accounts Payable						
15847	12/05/2024	PEZZETTI, VERMETTEN & POPOVITS 405111		Multiple	2,299.50	
Journal Totals					2,299.50	0.00
Totals for 101-410-801					2,299.50	0.00
		Balance 12/01/24:			8,259.50	
		Net Change:			2,299.50	
		Balance 12/31/24:			10,559.00	
101-410-802 CONTRACTS/CONSULTANTS						
Journal AP: Accounts Payable						
15855	12/06/2024	BECKETT & RAEDER	20241135	101-000-202	1,439.25	
Journal Totals					1,439.25	0.00
Totals for 101-410-802					1,439.25	0.00
		Balance 12/01/24:			24,761.29	
		Net Change:			1,439.25	
		Balance 12/31/24:			26,200.54	
101-410-860 MILEAGE						
Journal GJ: General Journal						
15979	12/18/2024	RECLASSIFY MILEAGE	1324	Multiple	28.81	
Journal Totals					28.81	0.00

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-410-860 MILEAGE						
Totals for 101-410-860					28.81	0.00
Balance 12/01/24:				306.67		
Net Change:				28.81		
Balance 12/31/24:				335.48		

101-410-900 PUBLISHING						
Journal AP: Accounts Payable						
15844	12/05/2024	Elk Rapids News	11-29-2024	Multiple	82.50	
15859	12/06/2024	T. C. RECORD-EAGLE, INC.	621959	101-000-202	109.45	
Journal Totals					191.95	0.00
Totals for 101-410-900					191.95	0.00
Balance 12/01/24:				2,567.26		
Net Change:				191.95		
Balance 12/31/24:				2,759.21		

101-448-920 UTILITIES						
Journal AP: Accounts Payable						
15843	12/05/2024	Consumers Energy	12-5-2024	Multiple	25.00	
15843	12/05/2024	Consumers Energy	12-5-2024	Multiple	137.43	
15962	12/17/2024	Great Lakes Energy	12-2024	Multiple	14.00	
15962	12/17/2024	Great Lakes Energy	12-2024	Multiple	13.50	
15962	12/17/2024	Great Lakes Energy	12-2024	Multiple	13.50	
15962	12/17/2024	Great Lakes Energy	12-2024	Multiple	14.00	
15962	12/17/2024	Great Lakes Energy	12-2024	Multiple	14.00	
15962	12/17/2024	Great Lakes Energy	12-2024	Multiple	13.50	
Journal Totals					244.93	0.00
Totals for 101-448-920					244.93	0.00
Balance 12/01/24:				1,986.57		
Net Change:				244.93		
Balance 12/31/24:				2,231.50		

101-529-804 RECYCLING CENTER						
Journal AP: Accounts Payable						
15958	12/17/2024	CHARTER COMMUNICATIONS	005308101120724	101-000-202	109.99	
Journal Totals					109.99	0.00
Totals for 101-529-804					109.99	0.00
Balance 12/01/24:				1,869.91		
Net Change:				109.99		
Balance 12/31/24:				1,979.90		

101-751-702 SALARY-ACCESSES						
Journal PR: Payroll						
15798	12/01/2024	DECEMBER PAYROLL	1304	Multiple	191.75	
Journal Totals					191.75	0.00
Totals for 101-751-702					191.75	0.00
Balance 12/01/24:				1,534.00		
Net Change:				191.75		
Balance 12/31/24:				1,725.75		

101-751-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
15798	12/01/2024	DECEMBER PAYROLL	1304	Multiple	14.67	
Journal Totals					14.67	0.00
Totals for 101-751-704					14.67	0.00
Balance 12/01/24:				117.35		
Net Change:				14.67		
Balance 12/31/24:				132.02		

101-752-702 SALARY-PARKS						
Journal PR: Payroll						
15798	12/01/2024	DECEMBER PAYROLL	1304	Multiple	1,971.00	

User: Liz
 DB: Milton Township

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-752-702 SALARY-PARKS						
Journal PR: Payroll						
Journal Totals					1,971.00	0.00
Totals for 101-752-702					1,971.00	0.00
Balance 12/01/24:					15,768.00	
Net Change:					1,971.00	
Balance 12/31/24:					17,739.00	

101-752-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
15798	12/01/2024	DECEMBER PAYROLL	1304	Multiple	190.98	
Journal Totals					190.98	0.00
Totals for 101-752-704					190.98	0.00
Balance 12/01/24:					1,527.78	
Net Change:					190.98	
Balance 12/31/24:					1,718.76	

101-752-705 HEALTH INSURANCE						
Journal PR: Payroll						
15798	12/01/2024	DECEMBER PAYROLL	1304	Multiple	358.80	
Journal Totals					358.80	0.00
Totals for 101-752-705					358.80	0.00
Balance 12/01/24:					2,870.40	
Net Change:					358.80	
Balance 12/31/24:					3,229.20	

101-752-706 PENSION - VANGUARD						
Journal GJ: General Journal						
16079	12/01/2024	VANGUARD (ASCENSUS)	1337	Multiple	312.65	
Journal Totals					312.65	0.00
Totals for 101-752-706					312.65	0.00
Balance 12/01/24:					2,501.20	
Net Change:					312.65	
Balance 12/31/24:					2,813.85	

101-752-722 GAS ALLOWANCE						
Journal PR: Payroll						
15798	12/01/2024	DECEMBER PAYROLL	1304	Multiple	166.67	
Journal Totals					166.67	0.00
Totals for 101-752-722					166.67	0.00
Balance 12/01/24:					1,333.36	
Net Change:					166.67	
Balance 12/31/24:					1,500.03	

101-752-920 UTILITIES						
Journal AP: Accounts Payable						
15829	12/03/2024	VILLAGE OF ELK RAPIDS	12-2024	Multiple	54.15	
15960	12/17/2024	Consumers Energy	12-17-2024	Multiple	28.76	
15960	12/17/2024	Consumers Energy	12-17-2024	Multiple	34.07	
15960	12/17/2024	Consumers Energy	12-17-2024	Multiple	11.72	
Journal Totals					128.70	0.00
Totals for 101-752-920					128.70	0.00
Balance 12/01/24:					2,327.20	
Net Change:					128.70	
Balance 12/31/24:					2,455.90	

101-752-930 REPAIR/MAINTENANCE						
Journal AP: Accounts Payable						
15845	12/05/2024	Gmoser's Septic Service	410318	Multiple	190.00	
15845	12/05/2024	Gmoser's Septic Service	410318	Multiple	60.00	
15856	12/06/2024	Gill-Roy's	2412-0922238	Multiple	25.98	

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
		101-752-930 REPAIR/MAINTENANCE				
		Journal AP: Accounts Payable				
Journal Totals					275.98	0.00
Totals for 101-752-930					275.98	0.00
Balance 12/01/24:					103,506.08	
Net Change:					275.98	
Balance 12/31/24:					103,782.06	

GL NUMBER	DESCRIPTION	2023-24 ACTIVITY	2024-25 ACTIVITY THRU 12/31/24	2024-25 ORIGINAL BUDGET
ESTIMATED REVENUES				
Dept 000				
206-000-402	CURRENT TAX COLLECT	343,702.06	139,235.98	339,888.92
206-000-407	DEL. TAX COLLECTION			
206-000-665	INTEREST EARNED	17,342.22	16,673.54	
206-000-671	FIRE GRANT AWARDS	19,182.27	6,674.21	
206-000-673	SALE OF FIXED ASSET	17,770.00		
206-000-674	MISC REVENUE	130.00	100.00	
206-000-675	DONATIONS	675.00	30.00	
206-000-676	REIMBURSEMENTS	3,448.38		
206-000-699	TRANSFER FROM OTHER FUNDS			
Totals for dept 000 -		402,249.93	162,713.73	339,888.92
TOTAL ESTIMATED REVENUES		402,249.93	162,713.73	339,888.92

Calculations as of 12/31/2024

GL NUMBER	DESCRIPTION	2023-24 ACTIVITY	2024-25 ACTIVITY THRU 12/31/24	2024-25 ORIGINAL BUDGET
APPROPRIATIONS				
Dept 336 - FIRE EXPENSES				
206-336-702	SALARY	56,565.64	45,823.22	78,000.00
206-336-703	SALARY-FIRE CHIEF	16,665.52	15,000.00	20,000.00
206-336-704	SOC.SECURITY/MEDICARE	5,944.36	4,918.03	7,856.55
206-336-705	SALARY - MAINT.	4,400.28	3,465.18	4,700.00
206-336-723	MEMBERSHIP	3,859.98	6,747.98	6,500.00
206-336-727	SUPPLIES	9,859.28	8,676.86	12,000.00
206-336-729	APPARATUS FUEL	3,474.79	3,401.66	5,000.00
206-336-801	LEGAL FEES/PROF SERVICES		4,450.40	7,250.00
206-336-802	SERVICE CONTRACTS	546.57	760.89	1,000.00
206-336-850	PHONE/INTERNET	2,929.30	1,545.28	4,000.00
206-336-860	MILEAGE		85.09	1,000.00
206-336-890	CONTINGENCY			1,000.00
206-336-900	PUBLISHING	234.00		1,000.00
206-336-910	INSURANCE	2,192.00	7,034.00	3,000.00
206-336-920	UTILITIES	6,727.87	6,716.77	8,000.00
206-336-930	REPAIR/MAINTENANCE	59,213.11	50,982.65	60,000.00
206-336-955	GRANT PROJECT	14,071.26	18,357.44	
206-336-956	PHYSICALS	5,670.60	4,755.40	7,500.00
206-336-957	UNIFORMS		739.50	1,500.00
206-336-959	MISC. EXPENSE	1,891.51	328.10	2,000.00
206-336-960	EDUCATION	168.00	610.89	3,000.00
206-336-970	CAPITAL OUTLAY EXPENSES	14,013.99	9,186.00	
206-336-971	CAPITAL OUTLAY			54,582.37
206-336-976	BUILDING/GROUNDS	22,036.34	12,217.46	30,000.00
206-336-977	EQUIPMENT	13,380.52	11,247.35	15,000.00
206-336-991	DEBT PAYMENT/PRINCI			
Totals for dept 336 - FIRE EXPENSES		243,844.92	217,050.15	333,888.92
Dept 862 - EMPLOYER EXPENSE				
206-862-714	MERS RETIREMENT EXPENSE	5,250.00	4,750.00	6,000.00
Totals for dept 862 - EMPLOYER EXPENSE		5,250.00	4,750.00	6,000.00
TOTAL APPROPRIATIONS		249,094.92	221,800.15	339,888.92
NET OF REVENUES/APPROPRIATIONS - FUND 206		153,155.01	(59,086.42)	
BEGINNING FUND BALANCE		795,694.88	948,849.89	948,849.89
ENDING FUND BALANCE		948,849.89	889,763.47	948,849.89

User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 12/01/2024 TO 12/31/2024

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
206-336-702 SALARY						
Journal PR: Payroll						
15803	12/03/2024	FIRE PAYROLL - DECEMBER	1307	Multiple	13,875.24	
15942	12/05/2024	FIRE PAYROLL - SPECIAL (DAWSON	1323	Multiple	675.00	
Journal Totals					14,550.24	0.00
Totals for 206-336-702					14,550.24	0.00
Balance 12/01/24:				31,272.98		
Net Change:				14,550.24		
Balance 12/31/24:				45,823.22		
206-336-703 SALARY-FIRE CHIEF						
Journal PR: Payroll						
15803	12/03/2024	FIRE PAYROLL - DECEMBER	1307	Multiple	5,000.00	
Journal Totals					5,000.00	0.00
Totals for 206-336-703					5,000.00	0.00
Balance 12/01/24:				10,000.00		
Net Change:				5,000.00		
Balance 12/31/24:				15,000.00		
206-336-704 SOC.SECURITY/MEDICARE						
Journal PR: Payroll						
15798	12/01/2024	DECEMBER PAYROLL	1304	Multiple	29.45	
15803	12/03/2024	FIRE PAYROLL - DECEMBER	1307	Multiple	1,443.93	
15942	12/05/2024	FIRE PAYROLL - SPECIAL (DAWSON	1323	Multiple	51.64	
Journal Totals					1,525.02	0.00
Totals for 206-336-704					1,525.02	0.00
Balance 12/01/24:				3,393.01		
Net Change:				1,525.02		
Balance 12/31/24:				4,918.03		
206-336-705 SALARY - MAINT.						
Journal PR: Payroll						
15798	12/01/2024	DECEMBER PAYROLL	1304	Multiple	385.02	
Journal Totals					385.02	0.00
Totals for 206-336-705					385.02	0.00
Balance 12/01/24:				3,080.16		
Net Change:				385.02		
Balance 12/31/24:				3,465.18		
206-336-723 MEMBERSHIP						
Journal AP: Accounts Payable						
15822	12/03/2024	FIRE PROGRAMS SOFTWARE	245625	206-000-202	2,468.00	
15828	12/03/2024	TARGETSOLUTIONS LEARNING LLC	INV108779	206-000-202	2,735.00	
Journal Totals					5,203.00	0.00
Totals for 206-336-723					5,203.00	0.00
Balance 12/01/24:				1,544.98		
Net Change:				5,203.00		
Balance 12/31/24:				6,747.98		
206-336-727 SUPPLIES						
Journal AP: Accounts Payable						
15816	12/03/2024	AED SUPERSTORE	INV3429513	206-000-202	336.00	
15817	12/03/2024	ANDREA ALBERT	11-13-2024	206-000-202	147.57	
15827	12/03/2024	STAPLES	7003143431	Multiple	141.10	
15993	12/23/2024	HEIMAN FIRE EQUIPMENT	0937476-IN	206-000-202	69.68	
16028	12/26/2024	STAPLES	7003497126	Multiple	85.67	
16029	12/26/2024	TOBY WAY	12-24-2024	206-000-202	47.98	
16030	12/26/2024	WEST SHORE FIRE, INC.	34117	206-000-202	847.45	
16032	12/26/2024	Witmer Public Safety Group	INV588937	206-000-202	286.48	
Journal Totals					1,961.93	0.00

User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 12/01/2024 TO 12/31/2024

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
206-336-727 SUPPLIES						
Totals for 206-336-727					1,961.93	0.00
		Balance 12/01/24:			6,714.93	
		Net Change:			1,961.93	
		Balance 12/31/24:			8,676.86	
206-336-729 APPARATUS FUEL						
Journal AP: Accounts Payable						
15894	12/10/2024	FUELMAN	NP67543879	206-000-202	703.26	
Journal Totals					703.26	0.00
Totals for 206-336-729					703.26	0.00
		Balance 12/01/24:			2,698.40	
		Net Change:			703.26	
		Balance 12/31/24:			3,401.66	
206-336-802 SERVICE CONTRACTS						
Journal PR: Payroll						
15803	12/03/2024	FIRE PAYROLL - DECEMBER	1307	Multiple	155.00	
15942	12/05/2024	FIRE PAYROLL - SPECIAL (DAWSON	1323	Multiple	155.00	
Journal Totals					310.00	0.00
Totals for 206-336-802					310.00	0.00
		Balance 12/01/24:			450.89	
		Net Change:			310.00	
		Balance 12/31/24:			760.89	
206-336-850 PHONE/INTERNET						
Journal AP: Accounts Payable						
15818	12/03/2024	CHARTER COMMUNICATIONS	005307501112124	206-000-202	96.66	
15823	12/03/2024	FIRST COMMUNICATIONS, LLC.	127305635	206-000-202	55.84	
16025	12/26/2024	FIRST COMMUNICATIONS, LLC.	127408628	206-000-202	33.02	
Journal Totals					185.52	0.00
Totals for 206-336-850					185.52	0.00
		Balance 12/01/24:			1,359.76	
		Net Change:			185.52	
		Balance 12/31/24:			1,545.28	
206-336-920 UTILITIES						
Journal AP: Accounts Payable						
15819	12/03/2024	DTE Energy	12-2024	Multiple	58.68	
15960	12/17/2024	Consumers Energy	12-17-2024	Multiple	130.09	
15960	12/17/2024	Consumers Energy	12-17-2024	Multiple	238.83	
15961	12/17/2024	Crystal Flash	10225	206-000-202	932.32	
Journal Totals					1,359.92	0.00
Totals for 206-336-920					1,359.92	0.00
		Balance 12/01/24:			5,356.85	
		Net Change:			1,359.92	
		Balance 12/31/24:			6,716.77	
206-336-930 REPAIR/MAINTENANCE						
Journal AP: Accounts Payable						
15820	12/03/2024	FICK & SONS DIESEL GARAGE	33325505	206-000-202	844.55	
15821	12/03/2024	FICK & SONS DIESEL GARAGE	33325486	206-000-202	4,052.84	
16024	12/26/2024	FICK & SONS DIESEL GARAGE	33325410	206-000-202	636.07	
Journal Totals					5,533.46	0.00
Totals for 206-336-930					5,533.46	0.00
		Balance 12/01/24:			45,449.19	
		Net Change:			5,533.46	
		Balance 12/31/24:			50,982.65	
206-336-957 UNIFORMS						
Journal AP: Accounts Payable						
15824	12/03/2024	MACC CUSTOM WEAR	000015	206-000-202	412.50	

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
206-336-957 UNIFORMS						
Journal AP: Accounts Payable						
15875	12/09/2024	JUSTIN WALKOWIAK	11.8.2024	206-000-202	327.00	
Journal Totals					739.50	0.00
Totals for 206-336-957					739.50	0.00
Balance 12/01/24:					0.00	
Net Change:					739.50	
Balance 12/31/24:					739.50	
206-336-959 MISC. EXPENSE						
Journal AP: Accounts Payable						
15860	12/06/2024	THE COPY SHOP	60022509	206-000-202	10.50	
Journal Totals					10.50	0.00
Totals for 206-336-959					10.50	0.00
Balance 12/01/24:					317.60	
Net Change:					10.50	
Balance 12/31/24:					328.10	
206-336-960 EDUCATION						
Journal AP: Accounts Payable						
15825	12/03/2024	MICHIGAN STATE FIRMEN'S ASSC.	2179	206-000-202	84.12	
Journal Totals					84.12	0.00
Totals for 206-336-960					84.12	0.00
Balance 12/01/24:					526.77	
Net Change:					84.12	
Balance 12/31/24:					610.89	
206-336-976 BUILDING/GROUNDS						
Journal AP: Accounts Payable						
15826	12/03/2024	MORRISON ELECTRIC	4536	206-000-202	755.00	
16027	12/26/2024	PRO IMAGE DESIGN, INC.	242827	206-000-202	424.00	
Journal Totals					1,179.00	0.00
Totals for 206-336-976					1,179.00	0.00
Balance 12/01/24:					11,038.46	
Net Change:					1,179.00	
Balance 12/31/24:					12,217.46	
206-336-977 EQUIPMENT						
Journal AP: Accounts Payable						
16031	12/26/2024	Witmer Public Safety Group	INV599521	206-000-202	783.59	
Journal Totals					783.59	0.00
Totals for 206-336-977					783.59	0.00
Balance 12/01/24:					10,463.76	
Net Change:					783.59	
Balance 12/31/24:					11,247.35	
206-862-714 MERS RETIREMENT EXPENSE						
Journal GJ: General Journal						
15808	12/03/2024	FIRE - SEP-IRA & MERS	1311	Multiple	4,750.00	
Journal Totals					4,750.00	0.00
Totals for 206-862-714					4,750.00	0.00
Balance 12/01/24:					0.00	
Net Change:					4,750.00	
Balance 12/31/24:					4,750.00	

CHECK DISBURSEMENT REPORT FOR MILTON TOWNSHIP
 CHECK DATE FROM 12/10/2024 - 01/10/2025

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
12/10/2024	GEN	34201	Antrim County Treasurer	COMPUTER SERVICES CONTRACT	802	209	119.85
12/10/2024	GEN	34203	GFL ENVIRONMENTAL	CONTRACTS	802	268	87.84
12/17/2024	GEN	34204	ANDREA KRAKOW	SUPPLIES - PAPER TOWLS AND PLASTIC BA	727	268	81.98
12/17/2024	GEN	34205	CANON FINANCIAL SERVICES	CONTRACTS	802	268	68.69
12/17/2024	GEN	34206#	CHARTER COMMUNICATIONS	INTERNET/WEB HOST	851	268	129.99
				RECYCLING CENTER	804	529	109.99
				CHECK GEN 34206 TOTAL FOR FUND 101:			<u>239.98</u>
12/17/2024	GEN	34207*#	Consumers Energy	ACCT 100004952345/ 7268 CAIRN	920	265	69.82
				ACCT 100004952444/ 7023 CHERRY	920	268	255.05
				ACCT 100004952642/ 13230 HICKIN	920	276	28.76
				ACCT 100052864327/ 13475 INDIAN RD	920	752	28.76
				ACCT 100004952725/ 13455 INDIAN RD	920	752	34.07
				ACCT 103036595975/7263 CAIRN	920	752	11.72
				CHECK GEN 34207 TOTAL FOR FUND 101:			<u>428.18</u>
12/17/2024	GEN	34209	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
				ACCT. 83210002 - QUARTERLINE & US31	920	448	13.50
				CHECK GEN 34209 TOTAL FOR FUND 101:			<u>82.50</u>
12/17/2024	GEN	34210	MI ASSOCIATION OF MUNICIPAL CLERKS	MEMBERSHIP - DUES INCREASE	723	215	25.00
12/17/2024	GEN	34211	NORTHWOODS PRINTERS LLC	SUPPLIES - LASER CHECKS	727	215	291.45
12/17/2024	GEN	34212	VARNUM	LEGAL FEES - BRETTONWOOD SHORES	801	101	11,982.00
12/23/2024	GEN	34213	DELTA DENTAL	DENTAL INSURANCE	705	209	32.67
12/23/2024	GEN	34215	Priority Health	HEALTH INSURANCE	705	209	2,313.39
12/23/2024	GEN	34216	TROPHY TROLLEY	RETIREMENT PLAQUE	727	101	89.90
12/23/2024	GEN	34217	VC3 INC	CONTRACTS - MICROSOFT APPS	802	268	32.30

CHECK DISBURSEMENT REPORT FOR MILTON TOWNSHIP
 CHECK DATE FROM 12/10/2024 - 01/10/2025

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
12/26/2024	GEN	34218	DAVID FRANCISCO	REIMBURSEMENT FOR CANCELLED RESERVATI	956	265	350.00
12/26/2024	GEN	34221	LIZ ATKINSON	SUPPLIES	727	268	26.44
12/26/2024	GEN	34223*#	STAPLES	OFFICE SUPPLIES (LABELS AND PAPER)	727	268	141.57
01/06/2025	GEN	34228	Consumers Energy	ACCT 100000105906/ TRAFFIC LIGHTS	920	448	24.92
				ACCT 103034108243/ LED TRAFFIC LIGHT	920	448	137.40
				CHECK GEN 34228 TOTAL FOR FUND 101:			162.32
01/06/2025	GEN	34229*#	DANIEL BOALS	TOWNSHIP OFFICE SNOW REMOVAL	930	268	765.00
				RECYCLING CENTER	804	529	825.00
				MAPLEHURST SNOW REMOVAL	930	752	600.00
				CHECK GEN 34229 TOTAL FOR FUND 101:			2,190.00
01/06/2025	GEN	34230*#	DTE Energy	UTILITIES - ACCT 910020747580	920	265	211.90
				UTILITIES - ACCT 910020747671	920	268	260.01
				CHECK GEN 34230 TOTAL FOR FUND 101:			471.91
01/06/2025	GEN	34231*#	Gill-Roy's	SUPPLIES - ICE MELT	727	268	33.98
01/06/2025	GEN	34232	KCI	DATA PROCES/CONTRAC	802	209	2,524.05
01/06/2025	GEN	34235	Mobile Medical Response	AMBULANCE	802	434	131,250.00
01/06/2025	GEN	34237#	PEZZETTI, VERMETTEN & POPOVITS, P.C	LEGAL FEES/PROF SERVICES - FOIA	801	101	1,354.50
				LEGAL FEES - SCIBERRAS VIOLATION	801	410	511.00
				CHECK GEN 34237 TOTAL FOR FUND 101:			1,865.50
01/06/2025	GEN	34238	SOUTH TORCH LAKE FIRE	AUDIT/CONTRACTS	802	101	244.00
01/06/2025	GEN	34239	U.S. POSTAL SERVICE	AUDIT/CONTRACTS - PO BOX 309	802	101	110.00
01/06/2025	GEN	34240#	VILLAGE OF ELK RAPIDS	UTILITIES ACCT 2733 - OLD TOWN HALL	920	265	54.15
				UTILITIES ACCT 2734 - PARKS	920	752	54.15
				CHECK GEN 34240 TOTAL FOR FUND 101:			108.30
01/08/2025	GEN	34242#	Elk Rapids News	PUBLISHING	900	101	462.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
01/08/2025	GEN	34243	FIRST COMMUNICATIONS, LLC.	PUBLISHING	900	410	105.60
				CHECK GEN 34242 TOTAL FOR FUND 101:			<u>567.60</u>
01/08/2025	GEN	34244	GFL ENVIRONMENTAL	PHONE/FAX - TOWNSHIP OFFICE	850	268	166.34
01/08/2025	GEN	34245	Great Lakes Business Systems	CONTRACTS	802	268	94.17
				CONTRACTS - COPIER	802	268	108.83
01/10/2025	GEN	34251	Michigan Townships Association	EDUCATION	960	215	25.00
Total for fund 101 GENERAL FUND							156,315.74

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 206 FIRE FUND							
12/10/2024	GEN	34202	FUELMAN	APPARATUS FUEL	729	336	703.26
12/17/2024	GEN	34207*#	Consumers Energy	ACCT 100005504152/ 12105 CHERRY AVE	920	336	238.83
				ACCT 100005504012/ 7015 CAIRN	920	336	130.09
				CHECK GEN 34207 TOTAL FOR FUND 206:			368.92
12/17/2024	GEN	34208	Crystal Flash	UTILITIES	920	336	932.32
12/23/2024	GEN	34214	HEIMAN FIRE EQUIPMENT	SUPPLIES	727	336	69.68
12/26/2024	GEN	34219	FICK & SONS DIESEL GARAGE	REPAIR/MAINTENANCE - RESCUE	930	336	636.07
12/26/2024	GEN	34220	FIRST COMMUNICATIONS, LLC.	PHONE/INTERNET	850	336	33.02
12/26/2024	GEN	34222	PRO IMAGE DESIGN, INC.	PARKING SIGN REPLACEMENT	976	336	424.00
12/26/2024	GEN	34223*#	STAPLES	OFFICE SUPPLIES FIRD DEPT.	727	336	85.67
12/26/2024	GEN	34224	TOBY WAY	SUPPLIES	727	336	47.98
12/26/2024	GEN	34225	WEST SHORE FIRE, INC.	SUPPLIES - FITTINGS FOR FD	727	336	847.45
12/26/2024	GEN	34226	Witmer Public Safety Group	SUPPLIES - ENGINE 1	727	336	286.48
				EQUIPMENT	977	336	783.59
				CHECK GEN 34226 TOTAL FOR FUND 206:			1,070.07
01/06/2025	GEN	34227	CHARTER COMMUNICATIONS	PHONE/INTERNET	850	336	129.99
01/06/2025	GEN	34229*#	DANIEL BOALS	FD SNOW REMOVAL	976	336	765.00
01/06/2025	GEN	34230*#	DTE Energy	UTILITIES - ACCT 910020764874	920	336	67.61
01/06/2025	GEN	34231*#	Gill-Roy's	SUPPLIES	727	336	35.85
01/06/2025	GEN	34233	LENNIE DAWSON	STATION 2 BROOM	727	336	25.43
01/06/2025	GEN	34234	Michigan Townships Association	MEMBERSHIP - SUBSCRIPTION TO MTZ	723	336	33.00
01/06/2025	GEN	34236	MORRISON ELECTRIC	STATION 2 OUTDOOR LIGHTS	976	336	703.00

CHECK DISBURSEMENT REPORT FOR MILTON TOWNSHIP
 CHECK DATE FROM 12/10/2024 - 01/10/2025

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 206 FIRE FUND							
01/06/2025	GEN	34241	W.S. DARLEY & CO	HOSE PLUG	727	336	145.80
01/08/2025	GEN	34246	MACQUEEN	EQUIPMENT - BOOTS	977	336	635.21
01/08/2025	GEN	34247	ULINE	SUPPLIES	727	336	368.88
01/08/2025	GEN	34248	WADE TRIM, INC.	FINAL PAYMENT FOR WATER POINT CERT	801	336	2,220.41
01/10/2025	GEN	34249	Great Lakes Business Systems	COPIER CONTRACT	801	336	119.50
01/10/2025	GEN	34250	Jeremy Ball	ANNUAL SUBSCRIPTION FOR ADOBE- FD	727	336	254.27
Total for fund 206 FIRE FUND							10,722.39

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 703 CURRENT TAX COLLECTION FUND							
12/15/2024	TAX	1798	Antrim County Treasurer	UNDISTRIBUTED TAX	274	000	23,852.20
				UNDISTRIBUTED TAX	274	000	89,288.93
				CHECK TAX 1798 TOTAL FOR FUND 703:			<u>113,141.13</u>
12/15/2024	TAX	1799	ELK RAPIDS DISTRICT LIBRARY	UNDISTRIBUTED TAX	274	000	20,774.06
12/15/2024	TAX	1800	ELK RAPIDS SCHOOLS	UNDISTRIBUTED TAX	274	000	10,842.66
12/15/2024	TAX	1801	Milton Township	UNDISTRIBUTED TAX	274	000	457.89
				UNDISTRIBUTED TAX	274	000	148,318.51
				CHECK TAX 1801 TOTAL FOR FUND 703:			<u>148,776.40</u>
12/15/2024	TAX	1802	NORTHWEST EDUCATION SERVICES	UNDISTRIBUTED TAX	274	000	6,127.32
12/31/2024	TAX	1803	Antrim County Treasurer	UNDISTRIBUTED TAX	274	000	182,436.08
				UNDISTRIBUTED TAX	274	000	9,623.40
				CHECK TAX 1803 TOTAL FOR FUND 703:			<u>192,059.48</u>
12/31/2024	TAX	1804	CORELOGIC CENTRALIZED REFUNDS	UNDISTRIBUTED TAX	274	000	43.92
12/31/2024	TAX	1805	ELK RAPIDS DISTRICT LIBRARY	UNDISTRIBUTED TAX	274	000	42,445.97
12/31/2024	TAX	1806	ELK RAPIDS SCHOOLS	UNDISTRIBUTED TAX	274	000	1,488.63
12/31/2024	TAX	1807	Milton Township	UNDISTRIBUTED TAX	274	000	303,152.03
12/31/2024	TAX	1808	NORTHWEST EDUCATION SERVICES	UNDISTRIBUTED TAX	274	000	2,602.46
				Total for fund 703 CURRENT TAX COLLECTION FUND			841,454.06
				TOTAL - ALL FUNDS			1,008,492.19

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

ANTRIM COUNTY SO
MILTON TOWNSHIP REPORT
 DECEMBER 2024

Nature	# Events
911 CHECK	7
ALARM	5
ARGUMENT, VERBAL	1
ASSAULT (N I P)	1
CANINE DEPLOYMENT	1
CAR DEER ACCIDENT	3
CIVIL (NON-CRIMINAL)	1
DEATH	1
DRIVING COMPLAINT	1
FIRE STRUCTURE	3
FRAUD	1
GENERAL ASSIST	1
HAZARDOUS CONDITION	1
HIT & RUN (NO INJURY)	1
LIFT ASSIST	2
LINE DOWN	1
MEDICAL CALL	17
MISCELLANEOUS	1
MONITOR TEST	2
MOTORIST ASSIST	1
PAPER SERVICE	1
PERSONAL INJURY ACC	6
PROPERTY DAMAGE ACC	2
SUSPICIOUS VEHICLE	1
TRAFFIC STOP	15
TREE DOWN	1
VEHICLE IN DITCH	2
VIN INSPECTION	1
Total	81

Elk Rapids/Milton Responses (A-55)

December 2024

Call Disposition	Acme	WW	Elk Rapids	Elk Rapids Twp	Milton Twp	GT-Garfield	Total
Transport	1	1	13	4	10	0	29
Refusal	0	0	3	1	1	0	5
Cancelled	1	1	1	1	3	2	9
Total	2	2	17	6	14	2	43

Response Priority	Elk Rapids	Elk Rapids Twp	Milton	Total
P-3 Non-Emergent	4	2	5	11
Total	4	2	5	11

Nature of Call	Acme	WW	Elk Rapids	Elk Rapids Twp	Milton	GT-Garfield	Total
10-Chest Pain (Non-Traumatic)	0	0	0	1	0	0	1
17-Falls	0	0	1	1	0	0	2
19-Heart Problems / A.I.C.D.	0	0	1	0	0	0	1
1-Abdominal Pain/Problems	0	0	0	0	1	1	2
21-Hemorrhage/Lacerations	1	0	0	0	0	0	1
23-Overdose / Poisoning (Ingestion)	0	0	1	0	0	0	1
26-Sick Person (Specific Diagnosis)	0	0	6	3	6	0	15
28-Stroke (CVA)	0	0	0	0	1	0	1
29-Traffic/Transportation/Accidents	0	0	0	0	1	1	2
30-Traumatic Injuries (Specific)	0	0	0	0	1	0	1

	Acme	WW	Elk Rapids	Elk Rapids Twp	Milton	GT-Garfield	Total
31-Unconscious/Fainting (Near)	1	0	2	0	0	0	3
32-Unknown Problem (Man Down)	0	1	3	1	1	0	6
6-Breathing Problems	0	1	2	0	1	0	4
7-Burns (Scalds) /Explosion	0	0	0	0	1	0	1
9-Cardiac or Respiratory Arrest/Death	0	0	1	0	1	0	2
Total	2	2	17	6	14	2	43

Run#	Date	Priority	Nature of Call	Dispatch Zone	Unit	Disposition	Dispatch Time	Scene Time	Response Time
156,353	12/01/2024	P-1	6-Breathing Problems	Whitewater	10 55A1 A	Transport	16:04:44	16:19:10	00:14:26
156,455	12/01/2024	P-1	26-Sick Person (Specific Diagno.	Milton	10 55A1 A	Transport	21:59:06	22:06:44	00:07:38
156,792	12/02/2024	P-1	31-Unconscious/Fainting (Near)	Acme	10 55A1 B	Canceled	16:30:16		
156,912	12/02/2024	P-1	32-Unknown Problem (Man Dow	Elk Rapids	10 55A1 B	Canceled	22:13:16		
157,282	12/03/2024	P-1	26-Sick Person (Specific Diagno.	Milton	10 55A1 C	Transport	18:05:34	18:17:20	00:11:46
158,076	12/05/2024	P-1	29-Traffic/Transportation/Accider	Milton	10 55A1 A	Canceled	12:35:19		
158,486	12/06/2024	P-1	32-Unknown Problem (Man Dow	Whitewater	10 55A1 B	Canceled	10:46:08		
159,425	12/08/2024	P-1	1-Abdominal Pain/Problems	GT-Garfield	10 55A1 A	Canceled	16:10:13		
159,573	12/09/2024	P-3	26-Sick Person (Specific Diagno.	Milton	10 55A1 A	Refusal	1:36:28	1:40:39	00:04:11
159,642	12/09/2024	P-1	29-Traffic/Transportation/Accider	GT-Garfield	10 55A1 B	Canceled	8:29:54		
160,362	12/10/2024	P-1	26-Sick Person (Specific Diagno	Milton	10 55A1 C	Transport	19:05:01	19:23:09	00:18:08
161,357	12/13/2024	P-3	17-Falls	Elk Rapids	10 55A1 A	Transport	0:42:43	0:49:49	00:07:06
161,493	12/13/2024	P-1	26-Sick Person (Specific Diagno.	Elk Rapids Twp	10 55A1 B	Refusal	10:14:28	10:20:38	00:06:10
161,779	12/13/2024	P-1	32-Unknown Problem (Man Dow	Milton	10 55A1 B	Transport	20:16:23	20:30:02	00:13:39
161,977	12/14/2024	P-1	6-Breathing Problems	Elk Rapids	10 55A1 C	Transport	10:21:33	10:27:44	00:06:11
162,106	12/14/2024	P-1	26-Sick Person (Specific Diagno.	Elk Rapids Twp	10 55A1 C	Transport	15:17:55	15:22:58	00:05:03
162,722	12/16/2024	P-3	26-Sick Person (Specific Diagno.	Elk Rapids Twp	10 55A1 A	Transport	4:32:17	4:36:04	00:03:47
162,973	12/16/2024	P-1	21-Hemorrhage/Lacerations	Acme	10 55A1 B	Transport	15:11:00	15:26:03	00:15:03
163,226	12/17/2024	P-3	26-Sick Person (Specific Diagno.	Elk Rapids	10 55A1 B	Transport	6:03:16	6:11:33	00:08:17
163,782	12/18/2024	P-1	26-Sick Person (Specific Diagno.	Elk Rapids	10 55A1 B	Transport	10:17:23	10:23:54	00:06:31
164,032	12/18/2024	P-1	32-Unknown Problem (Man Dow	Elk Rapids	10 55A1 B	Transport	20:45:38	20:50:27	00:04:49
164,159	12/19/2024	P-3	1-Abdominal Pain/Problems	Milton	10 55A1 B	Transport	6:25:53	6:33:43	00:07:50
164,343	12/19/2024	P-1	28-Stroke (CVA)	Milton	10 55A1 A	Transport	13:34:09	13:37:41	00:03:32
164,737	12/20/2024	P-3	31-Unconscious/Fainting (Near)	Elk Rapids	10 55A1 B	Refusal	9:38:09	9:51:20	00:13:11
165,439	12/21/2024	P-1	10-Chest Pain (Non-Traumatic)	Elk Rapids Twp	10 55A1 C	Transport	19:22:32	19:30:00	00:07:28
165,635	12/22/2024	P-3	26-Sick Person (Specific Diagno.	Milton	10 55A1 A	Transport	8:31:45	8:42:33	00:10:48
165,662	12/22/2024	P-1	9-Cardiac or Respiratory Arrest/I	Milton	10 55A1 A	Canceled	9:58:30		

Run#	Date	Priority	Nature of Call	Dispatch Zone	Unit	Disposition	Dispatch Time	Scene Time	Response Time
165,677	12/22/2024	P-1	6-Breathing Problems	Milton	10 55A1 A	Transport	10:41:20	10:43:40	00:02:20
165,920	12/22/2024	P-3	26-Sick Person (Specific Diagno:	Milton	10 55A1 A	Transport	23:14:36	23:18:42	00:04:06
166,279	12/23/2024	P-3	26-Sick Person (Specific Diagno:	Elk Rapids	10 55A1 B	Transport	18:01:16	18:04:56	00:03:40
166,860	12/25/2024	P-1	7-Burns (Scalds)/Explosion	Milton	10 55A1 C	Canceled	1:42:47	2:11:49	00:29:02
167,066	12/25/2024	P-1	32-Unknown Problem (Man Dow	Elk Rapids	10 55A1 B	Transport	15:17:58	15:20:32	00:02:34
167,089	12/25/2024	P-3	30-Traumatic Injuries (Specific)	Milton	10 55A1 B	Transport	16:46:55	17:05:09	00:18:14
167,151	12/25/2024	P-1	23-Overdose / Poisoning (Ingest	Elk Rapids	10 55A1 B	Transport	20:44:55	20:49:02	00:04:07
167,197	12/26/2024	P-1	32-Unknown Problem (Man Dow	Elk Rapids Twp	10 55A1 B	Transport	0:25:31	0:30:01	00:04:30
167,796	12/27/2024	P-1	31-Unconscious/Fainting (Near)	Elk Rapids	10 55A1 B	Refusal	10:12:22	10:17:07	00:04:45
167,995	12/27/2024	P-1	9-Cardiac or Respiratory Arrest/I	Elk Rapids	10 55A1 B	Refusal	16:51:11	16:52:04	00:00:53
168,274	12/28/2024	P-1	26-Sick Person (Specific Diagno:	Elk Rapids	10 55A1 C	Transport	8:13:26	8:20:49	00:07:23
168,431	12/28/2024	P-1	19-Heart Problems / A.I.C.D.	Elk Rapids	10 55A1 C	Transport	15:28:45	15:31:39	00:02:54
168,702	12/29/2024	P-1	26-Sick Person (Specific Diagno:	Elk Rapids	10 55A1 A	Transport	6:44:26	6:48:23	00:03:57
168,951	12/29/2024	P-1	26-Sick Person (Specific Diagno:	Elk Rapids	10 55A1 A	Transport	19:36:37	19:43:11	00:06:34
169,263	12/30/2024	P-1	6-Breathing Problems	Elk Rapids	10 55A1 B	Transport	12:46:25	12:53:16	00:06:51
169,488	12/30/2024	P-3	17-Falls	Elk Rapids Twp	10 55A1 B	Canceled	21:03:41	21:08:28	00:04:47

A-55 Transports (Billable Calls)

December 2023

Dispatch Zone	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Total
Antrim-City of Elk Rapids	19	11	7	6	12	8	14	17	22	14	15	10	16	171
Antrim-Elk Rapids	2	4	6	7	6	4	4	5	10	7	4	7	5	71
Antrim-Helena	0	0	0	0	0	0	0	0	1	0	0	0	0	1
Antrim-Milton	12	11	8	10	4	11	15	24	15	10	11	6	11	148
Antrim-Torch Lake	2	0	0	0	0	1	1	0	0	1	0	0	0	5
GT-Acme	2	1	0	1	1	5	4	2	1	0	0	2	1	20
GT-Garfield	0	1	0	0	0	0	0	0	0	0	0	0	0	1
GT-Traverse City	0	0	0	0	0	1	0	0	0	0	0	0	0	1
GT-Whitewater	2	0	1	1	2	0	1	3	0	1	1	1	1	14
Kalkaska-Kalkaska	0	0	0	0	0	0	0	0	0	1	0	0	0	1
Total	39	28	22	25	25	30	39	51	49	34	31	26	34	433

1/6/2025

Elk Rapids / Milton Response Times December 2024



Response Time Minutes	Call Count	Cumulative Call Count	Percentage	Cumulative Percentage
00:00 - 00:59	1	1	3%	2.86 %
02:00 - 02:59	3	4	9%	11.43 %
03:00 - 03:59	4	8	11%	22.86 %
04:00 - 04:59	7	15	20%	42.86 %
05:00 - 05:59	1	16	3%	45.71 %
06:00 - 06:59	5	21	14%	60.00 %
07:00 - 07:59	5	26	14%	74.29 %
08:00 - 08:59	1	27	3%	77.14 %
10:00 - 10:59	1	28	3%	80.00 %
11:00 - 11:59	1	29	3%	82.86 %
13:00 - 13:59	2	31	6%	88.57 %
15:00 and up	4	35	11%	100.00 %

Milton Township
Planning Commission
Unapproved Meeting Minutes
December 4, 2024

Members present: Chairman Hefferan, Renis, Peters, Warner, Standerfer, Ford, and Merillat.
Also present: One audience member and Sara Kopriva on speaker phone due to the weather.

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

Public Comment: None.

Approval of Agenda:

Suggestion to move Old Business, #1 to #3.

Motion by Ford to approve the agenda as modified. Seconded by Warner. **Motion carried.**

Approval of Minutes dated November 6, 2024:

Motion by Renis to approve the minutes dated November 6, 2024 as presented. Seconded by Ford. **Motion carried.**

Correspondence:

Kopriva said there was a letter in the packet regarding the master plan from Stephen Gmeiner.

Old Business:

Shoreline Subcommittee:

This subcommittee met on November 21st. Kopriva said they reviewed language and the subcommittee will meet again next Tuesday morning December 10, 2024 at 9:00am to finalize the revision. We are looking at numbers of trees/shrubs and making it clear that if there is existing vegetation you do not take it out. If you do, there will be a replanting schedule.

Master Plan:

Kopriva said we got comments back from the county. The next step is to schedule the public hearing.

Motion by Renis to have a public hearing on the July 2024 draft master plan on January 8, 2025. Seconded by Ford. **Motion carried.**

Public Hearing ZO 2024-02:

Zoning Amendment to add Outdoor Sales as a use in the Manufacturing Zoning District. The legal notice was published in the Record Eagle on November 13, 2024 and the Elk Rapids News on November 14, 2024. Applicant Tad Dowker is not present for the meeting. Hefferan discussed the process for a public hearing.

Conflicts of Interest to declare? None.

Kopriva gave an overview. The timeline was provided regarding the last time this was discussed.

This would be added in the table 117.603 and in section 117.1202. Hefferan said back in 2017, we had the neighbor to Dowker's property, Mark Anderson, inquire about outdoor sales in the manufacturing zone. Hefferan asked Merillat to re-cap the history. We changed the definition only. Hefferan asked if we remember why we had an issue with it? Merillat said he cannot find the minutes from the subcommittee where this was decided.

Public questions: None.

Any questions from any commission members for information? Renis asked what was he trying to sell outside? Merillat said if you put this in manufacturing zone, it does not matter what is being sold. Renis discussed selling things on a person's property which is allowed for three days as this conforms with yard sales. Kopriva said it is a commercial land use activity. The intent is a business. It could be campers or cars or boats and boat hoists or sheds. It is not intended to regulate you putting your car on the corner to sell it. This would be a special land use. Ford asked if this would only be in the manufacturing zone? Kopriva said it is also allowed in Village.

Hefferan asked if we received any written correspondence. Merillat said no. Hefferan asked if the public had any comments in support or opposition? Dwayne said he supports all the work from the planning commission.

Public Hearing Closed.

Deliberations began. Hefferan said he does not remember why we said no to outdoor sales and display before. Merillat said if you look at the purpose of the Manufacturing District, this does not work. We want all things done inside and not on display. If you allow this, you turn Manufacturing into a commercial district. Renis asked if that is a bad thing. Merillat said if that was our intent, we should change the purpose language in the ordinance. We look at Manufacturing as wholesale and not retail. Kopriva said because we have outdoor sales listed as a use, it is not allowed unless specifically listed. Kopriva said because the intent is raw materials and while it does say you can do small engine sales and repair; the outdoor component is defined as a separate use in the ordinance. Hefferan asked if we were to add outdoor sales and display under 117.1202 would it conflict with the purpose statement? Kopriva said if you look at the intent of the village district more closely, you'll see you could lean into the purpose section. Outdoor sales is not consistent with the other uses in the Manufacturing district. But, compared to some of these uses, or some other industrial uses, would you have a negative impact on the neighborhood?

Merillat said if it is an accessory use, that could work but he is not in favor of opening it up completely. There could be a good discussion around allowing sales of something you are manufacturing. Hefferan said right now, in Manufacturing, you are allowed to sell boats if you have them inside and shrinkwrap boats and leave them outside, but not allowed to have a boat outside for sale visible by the public right of way. Renis said this needs to be thought through more. Merillat asked Kopriva for best next steps for an accessory use in the Manufacturing zone. Kopriva said we could do it in section 117.1615 to add outside sales and display should be accessory to the use and whatever is manufactured on site. She could bring the new language to the January meeting and we could table the hearing until then. Warner agrees with waiting to review the new language. He hates to discourage sales and growth, but he could see it becoming

a problem. Standerfer and Peters all agree with that sentiment. Kopriva suggested bringing this back next month.

Motion by Merillat to table public hearing ZO 2024-02 until the January 8, 2024 meeting to revise language to allow for Outdoor Sales and Display only as an accessory use in the manufacturing zone. Seconded by Ford. **Motion carried.**

New Business:

2025 Meeting Schedule: It will be January 8, 2025 and then the first Wednesday of the month thereafter at 7:00pm.

Reports:

ZA Report:

Kopriva provided a report for members to review. The ZA office will be sparsely occupied with the holidays. Appointments may be made.

Township Board Report:

Renis said the board discussed a fence ordinance. Weinzapfel will look at neighboring fence ordinances and they will decide if they will go forward after that.

ZBA Report:

Hefferan said they have not met.

Planning Commission Updates:

Kopriva said next Monday the township board will discuss the amendment to PRDs and duplexes. At our January 8th meeting we will also need to elect officers and review the bylaws.

Future Meeting Considerations:

Shoreline Subcommittee Report.

Continue Public Hearing on outside sales in Manufacturing Zone.

Master Plan Public Hearing.

Bylaw review.

Election of officers.

Public Hearing on Dowker's buildings.

Meeting adjourned by order of the chair at 7:46pm.

Respectfully submitted,

Joseph Merillat

**Elk Rapids District Library Board of Trustees
Regular Meeting
December 10, 2024, 5:00 pm
Elk Rapids Government Center, 315 Bridge Street, Elk Rapids MI 49629**

DRAFT

DRAFT

1. Call to Order and Approval of Agenda: Wonch called the meeting to order at 4:02 pm.

Members Present: Dick Hults (arrived late) , Julia Pollister Amos, Nancy Wonch, Joe Fisher, Camille Campbell

Members absent: Dan McAuliffe

(the board is one member short – ER Village to appoint soon)

Agenda Approval:

Item 6A will not be done today, Director's Report removed from Agenda. The Personnel Committee will also need a new member.

5B will be amended to show that this will be closed session

MOTION: Motion to approve the amended agenda by Pollister Amos.

Discussion. Fisher asked why we were going into closed session. It was recommended by our attorney. Motion was seconded by Fisher.

Motion carried.

2. Public Comment:

None as there is no public present

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 11/14/24, special meetings 11/19/24

B. Treasurer's Report and Approval of Bills

Motion by Fisher/Pollister Amos. Motion carried.

4. Correspondence

Williams said there was a patron complained about the condition of the parking lot and snow

removal. Hill conveyed this to the DPW.

5. Unfinished Business:

A. Olive and Evergreen Contract (action)

Williams presented the contract which is an extension of the current contract. This is a marketing partnership that helps us with the very day things for the library as well as the campaign. This is 15-30 hours per month. \$825-\$1650.

MOTION: by Pollister Amos/Wonch to approve the contract extension for Olive and Evergreen for 15-30 hours per month for between \$825 and \$1650/month.

Roll Call

Campbell: Yes

Wonch: Yes

Atkinson: Yes

Pollister Amos: Yes

Fisher: Yes

Motion carried. (one member short – ER Village to appoint soon)

B. DDA (action, Closed Session)

MOTION: by Pollister Amos/Atkinson to go into closed session to discuss the recommendation of our attorney.

Motion carried. Into closed session at 4:10pm

MOTION: by Pollister Amos/Atkinson to come out of closed session.

Motion carried. Out of closed session at 4:23pm.

Hults Arrived at 4:25pm.

MOTION: by Pollister Amos/Atkinson to approve the resolution to confirm that library taxes are exempt from the capture by the Downtown Development Authority of the Village of Elk Rapids as presented to us by our attorney.

Roll Call:

Campbell: Yes

Fisher: Yes

Wonch: Yes

Pollister Amos: Yes

Hults: Yes

Atkinson: Yes

Motion carried. (one member short – ER Village to appoint soon)

6. New Business

A. Lakehouse Creative proposal for capital campaign

Williams presented a video from Lakehouse Creative. For the first campaign, he made a video. This was for the expansion years ago. It was created but never used. This is considered a nostalgic teaser. The price is \$900 and the production fee is \$2070. The next would be a fundraising video. It would be longer and similar to Discover Elk Rapids. Williams showed the

video. He also works for Sesame Street. That would cost about \$15,940 and the final part of the proposal is six different campaign videos that would be focused on certain parts of the campaign. That is about \$10,000. The whole package is about \$30K. We have a \$30K budget for the whole budget. Wonch asked if we can do some of it but not all of it. Williams said yes. Fisher asked if we own the videos. Yes. Williams discussed at what point in the campaign that the videos would be appropriate for use. It would be \$3600 to buy the teaser. Hults asked if we buy the first two chunks and hold there and then see where we are going? Williams said yes. We are just discussing this tonight. Where would the videos be shown. Williams said they would be on our website and different events we are scheduling. They would also be on social media. We are going forward into the public campaign. When we get there, we want to make sure we have everything ready to go. We want to reach 5,000 people with the campaign. Campbell asked with the production fee, if we separate this out, and took production fee phase 1 and 2 and agreed to that, is there an additional fee if we don't buy it as a package? Williams doesn't think so but she will check with Jeff.

MOTION: by Fisher/Campbell that we adopt the advice in the letter dated December 9, from attorney Anne Seurnyck regarding the repayment issue that we will not pay unless they provide appropriate legal support

Roll Call:

Wonch: Yes

Pollister Amos: Yes

Atkinson: Yes

Campbell: Yes

Fisher: Yes

Hults: Yes

Motion carried. one member short – ER Village to appoint soon)

7. Director's Report

Hill discussed the optimization of the ILS system that he and Marianne Priest have been working on. Williams praised Hill and the hard work, time and patience that this work took.

November Programs Recap: The library hosted **21 programs** with a total attendance of **338 people**.

Highlight: *Destination Storytime* at Art and Connection on Friday nights continues to be a hit, drawing new families. We plan to offer more sessions in the future.

December Regular Programs:

- Tech Time
- Knitters
- LEGO Club (monthly)
- Pokémon and Minecraft
- Storytime on Fridays (with possible Thursday sessions)

- Book Clubs: Island House, Cookbook, Books on Tap
- Puzzle Wednesdays (all winter)

December Special Programs:

- Polar Express Scavenger Hunt & Santa Letter Writing
- Literacy Night at Lakeland Elementary

Updates

Performance Reviews:

Staff performance reviews are complete. I will meet with the personnel committee to provide a report.

Budget Planning:

The 2025–2026 budget will be presented at next month’s board meeting. I’ll meet with the finance committee beforehand to finalize details.

New Staff Members:

We’re excited to welcome two new team members:

- **Cindy Zarow (Communications Support Librarian):** Cindy’s communications and nonprofit experience will keep our newsletters, updates, and marketing on track. She’ll work Tuesday–Friday, rotating weekends, with flexible hours for staff meetings.
- **Meredith Perron (Library Page):** Meredith, a Museum Science student at Arizona State, brings volunteer experience from the Elk Rapids Historical Museum. She’ll primarily work Saturday–Monday and provide additional coverage as needed.

8. Standing Committee Reports

A. Personnel Committee:

Pollister Amos said we will meet with Pam, discuss her review and recommended COL wage increases.

B. Financial Committee:

Atkinson said they plan to meet around Christmas to discuss next year’s budget.

9. Ad Hoc Committee Reports

A. Building Committee:

Hults said they’ve spoken with Andy Cole of CL and he will come to the January meeting with the report on estimating details. The preliminary statement is that he believes that the number of \$6M or less is workable for the first phase. We will probably have a meeting after the board meeting in January.

B. Strategic Planning Committee:

Wonch said they haven’t met yet. Fisher will be the new member on this committee. They will

set a meeting in January.

C. Campaign Steering Committee:

Williams discussed a write up from Mark Maro from the Bretton Group. As of November, we have raised \$1,165,000, which is one third of our goal just during the quiet phase of the campaign. Our goal is \$1.75M by January 20th. We've identified over 60 grants or foundations that we are researching. We are ahead of schedule there. They are pulling together the information we need. We have a terrific group of people helping us. Paul Moyer, Nancy Taylor, Barb Crawford, and Peg Ames. Hults asked if the foundation information will be ready in January. Williams said yes, but the end of January. Pollister Amos said Mark Morro is very impressed with us. He's never seen a community get behind a campaign like Elk Rapids has.

Williams provided a letter sent by Paula Moyer, Campaign Chair:

Dear Friends and Supporters of the Elk Rapids Community,
We want to keep you informed about the progress of the A Library for Everybody campaign!

Visit the Elk Rapids District Library website's **Building Update page** to read the latest library concept report from Quinn Evans, our award-winning architectural firm. There, you'll also find our case for support and a link to our new campaign page, where we'll share all the latest updates on this exciting project.

This Fall has been a busy season, and the campaign is gaining traction. We are currently in the "quiet phase," reaching out to individual donors who are passionate about libraries and the positive impact this project will have on the greater Elk Rapids community. On November 20th, the cabinet gathered at the new library building to share updates and celebrate our progress!

Campaign Co-Chairs Paula Jorge and Bill Donberg highlighted our growing momentum in bringing awareness to the campaign, with a goal of reaching 5,000 area residents! Here's an update on our divisions' incredible efforts:

Leadership Division: Charitable giving is gaining traction, and we welcome the chance to connect with anyone passionate about the library's future.

Family Division: Cabinet members, Board of Trustees, and library staff have already pledged or donated to the campaign, demonstrating strong internal support.

Rotary Division: the Rotary Club of Elk Rapids has pledged \$100,000 from their Good Works Fund toward the library project. In addition, individual Rotarians have proven to be significant supporters of the campaign.

Friends of the Library Division: The first "Ambassador Party", hosted at a local resident's home, was a success, with engaged and supportive attendees. More events are planned to equip members as ambassadors to the library.

Foundation Division: We've partnered with HKM, a consulting firm out of Traverse City for to identify grants and Michigan foundations that align with library projects and prepare materials to help us succeed.

Business Division: Strategies are in place to identify local businesses through “Captains” who will connect with groups to secure support for the campaign this winter into spring.

Community Division: Exciting special events are being planned for next spring—stay tuned!

The most thrilling news of all: Since early September, A Library for Everybody has raised **\$1,169,550** in donations and pledges—an incredible 33% of our \$3.5 million goal!

Do you believe in A Library for Everybody? Your support can make a life-changing impact on our community. If you’re already involved, thank you for your dedication!

10. Friends Report: As presented by Campbell

The Friends met yesterday and the board is working on the campaign. Our members are involved and there is encouragement for Friends to make sure the board members have donated to the campaign. That was well received. We talked about advocacy and expressing concern and the freedom of libraries to support their communities. We are also involved with getting everyone to host their party to bring more people to hit that 5,000 people we are touching. We kicked off our giving campaign. As of yesterday, we were in the black on that campaign. We will be meeting all winter.

11. Public Comment:

Tom Stephenson asked if the TIF is signed off? Williams said it was passed and we will send a letter to them. Ann Seuryneck has written a letter to them. The second motion was to contact the lawyer to talk about the back payments. Hults asked Stephenson if you will get a replacement for himself on the board soon. He said yes.

12. Board Comments:

Wonch welcomed Campbell back from Spain. Wonch welcomed Hults back. Hults encouraged everyone on the board to consider their donation to the campaign to say we have 100% participation from this board.

13. Adjournment

Meeting adjourned by order of the chair at 5:01 pm.

Respectfully,

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

Milton Township
P.O. Box 309/ 7023 Cherry Ave.
Kewadin, MI 49648
Phone – 231-264-6612 Fax – 231-264-6728
Miltontownshipmi.gov

Milton Township - Resolution No. 2025-01

A resolution from Milton Township expressing support for the Legislature of the State of Michigan to call for an Article V Convention to propose amendments to the Constitution of the United States for the purpose of, imposing fiscal restraints on the federal government, limiting the power and jurisdiction of the federal government, and limiting the terms of office for federal officials and members of Congress.

WHEREAS, the legislature of the State of Michigan on April 27, 2021, proposed House Joint Resolution E, which has since expired, advance, and adopt a joint resolution adding Michigan to the roll of the many other states which have adopted resolutions to trigger an Article V Convention of States; and

WHEREAS, it is a fundamental precept of American government that the best governance is that which is closest, most accessible, and most accountable to the people; and

WHEREAS, it is for this reason that our Constitution strictly limits and defines the powers of the federal government, and explicitly reserves all remaining government functions to the states and the people; and

WHEREAS, in recent decades, the jurisdiction, authority, and resources of the state and local governments have been radically diminished by an ever-growing usurpation of jurisdiction and power by all three branches of the federal government, which has corresponded with an increasing confiscation of tax dollars that could otherwise remain in the states and localities; and

WHEREAS, the realities of human nature and institutional momentum make it a virtual certainty that federal officials will not individually, nor as institutions, ever undertake reforms that would halt or reverse the exponential growth of their own power, and

WHEREAS, unsurprisingly, the decisions, policies, laws, regulations, and actions of most of our federal officials and institutions in Washington, DC, are unresponsive to the unique needs and situations of individual states and localities, and

WHEREAS, neither state and local leaders nor individual citizens have any meaningful way to impact or influence the decision-making of the federal officials and institutions which are now dictating many of the policies that govern them, and

WHEREAS, it is the duty of state and local leaders to uphold and defend the U.S. Constitution, as well as the Michigan Constitution, and to use their positions of public trust in the best interest of the people, and

WHEREAS, the needs and interests of the people of our state and local communities can only be adequately served through a restoration of the authority and resources originally reserved to the state and local levels of government, and

WHEREAS, because systematic overreaching by all three branches of the federal government has gone unchecked at the federal level and resulted in de facto revisions of our Constitution to expand federal

power and jurisdiction, the only proper, effective recourse is through the proposal and ratification of constitutional amendments that reject the perversions of constitutional language, reinstate the needed limitations on federal power and jurisdiction, and restore the authority of the state and local governments which are most responsive to the people, and

WHEREAS, Article V of the Constitution provides for the proposal of constitutional amendments on specific topics through a meeting (convention) of the states, and for the subsequent ratification of such amendments by three-fourths (38) of the states;

NOW THEREFORE, Be it resolved that the Milton Township Board, fulfilling its duty to serve the best interests of its constituents, hereby calls upon the Senate and Assembly of the Michigan State Legislature, especially State Senator John Damoose and State Representative John Roth, the elected representatives of those constituents, to advance and adopt with all possible speed, a legislative resolution adding Michigan to the roll of the many other states which have adopted resolutions to trigger an Article V Convention Of States which are limited to Fiscal Responsibility, Term Limits, and Reining in the Scope, Power and Jurisdiction of the Federal Government, to draft, consider, debate and propose constitutional amendments which, once ratified, would restore the proper measure of authority and resources to the levels of government closest and most responsive to the people.