

Milton Township Board
Tentative Agenda for Regular Meeting
July 21, 2025 9:00 a.m.

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
Liz Atkinson – Treasurer
Janet Beebe – Clerk

Joe Renis – Trustee
Bruce Veliquette – Trustee

B. Approval of the Agenda – amendments presented at this time, then approved separately.

C. Consent Agenda (streamlining approval process with only one motion):

- i. Approve Draft Minutes of the Board Meeting on June 16, 2025
- ii. Approve Draft Minutes of special meeting on June 25, 2025
- iii. Treasurer's Report – provided in packet
- iv. Approval of Bills to be paid – provided in packet

D. 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 members' questions. The chair shall control the amount of time each person shall be allowed to speak, which shall not exceed three (3) minutes.

E. Reports

1. Sheriff's Report – Provided in packet
2. Fire Department
3. EMS Report – Provided in packet
4. Zoning Report –
5. Planning Commission
 - i. Fence ordinance update
 - ii. Permits with delinquent taxes ordinance update
 - iii. Shoreline Ordinance
6. County Commissioner

7. **Library Report** – Provided in packet

8. **Unfinished Business**

- i. Cairn Highway (Village Zone) Sewer District
- ii. Insurance

9. **New Business**

- i. Parking lot issues
- ii. MAMC Grant application

10. **Public Comment** – same guidelines as above apply.

11. **Board Comment**

13. **Scheduled Activities/ Future meetings**

- i. Next board meeting is Monday, August 18, 2025 at 9:00 am

14. **Adjournment**

Draft
Milton Township
Meeting Minutes
June 16, 2025

Members present: C. Weinzapfel, J. Beebe, J. Renis, and B. Veliquette

Members Absent: L. Atkinson (excused)

Also, present: B. Hefferan, J. Petersen, K. Hoch, and 4 audience members

Weinzapfel called the meeting to order at 9 am and the Pledge was recited.

Agenda

Beebe/ Renis made **motion** to approve the agenda as presented. Motion carried 4-0.

Consent Agenda:

- i. Approve Draft Minutes of the Board Meeting on May 19, 2025
- ii. Treasurer's Report – provided in packet
- iii. Approval of Bills to be paid – provided in packet

Motion made to approve the consent agenda by Veliquette/ Beebe

Roll Call:

Renis: Yes

Beebe: Yes

Veliquette: Yes

Weinzapfel: Yes

Motion carried 4-0.

Public Comment – none

Sheriff's Report –

K. Hoch addressed the board and updated on current events happening in the county. Promotions happening in the department. New vehicles will be here later than expected. 23 events in May.

Fire Department

Report provided by J. Ball, C. Weinzapfel provided some highlights. 8 calls in May, 49 total in 2025. Many summer events to participate in, including Torch Lake fireworks on July 3, Evening on River Street, and Harbor Days.

EMS Report – As presented in packet.

Zoning Report – as presented in packet.

Planning Commission

B. Hefferan presented report. Special Land Use Permit Public Hearing was May 28 for North Shore Dock outdoor display. Approved, with conditions. On June 4, discussed confusion with permits with delinquent taxes ordinance. Will clarify and revisit. Also, discussed fence ordinance and denied because of concerns regarding enforcement. Expressed appreciation for the parking lots to remain clear from soccer/ pickleball when there are Planning Commission meetings.

County Commissioner

B. Hefferan presented. Public Safety committee has discussed and will bring results to county meeting on Thursday. 5 new deputies added in the Sheriff's department. County Finance Director has resigned and county is seeking replacement.

Library Report – As presented in packet

Unfinished Business

1. Township Investment Policy – Resolution #2025-15- Veliquette/ Renis made **motion** to pass Resolution 2025-15.

Roll Call:

Veliquette: Yes

Beebe: Yes

Renis: Yes

Weinzapfel: Yes

Motion carried 4-0.

2. MiClass Investment Resolution #2025-16 – Renis had a question regarding a clarification. Tabled until 6/ 25 special meeting.

New Business - none

Public Comment – J. Grammar stated that she was not aware of the change of the new time for board meetings.

Board Comment – Renis stated that he would like to revisit the fence ordinance. The planning commission denied passing the ordinance due to the enforcement aspect. J. Petersen reviewed the way the ordinance would be enforced and board discussed. Veliquette/ Renis made a **motion** for the board to send the fence ordinance back to the planning commission with the enforcement clarification for continued review. **Motion carried 4-0.**

Next regular board meeting is Monday, July 21, 2025 at 9:00 am.

Special Meeting to discuss STRs, insurance policies, and Resolution #2025-16 on Wednesday, June 25, 2025 at 9:00 am.

Meeting adjourned by order of the chair at 9:34 am.

These minutes are subject to approval at the July 21, 2025 meeting. A copy of these minutes are available at MiltonTownshipMI.gov.

Respectfully submitted,
Janet Beebe, Clerk

Draft
Milton Township
Special Board Meeting Minutes
June 25, 2025

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

Also, present: M. Vermetten, S. Kopriva, J. Petersen, and 8 audience members

Weinzapfel called the meeting to order at 9 am and the Pledge was recited.

No updates to the agenda.

STR update from zoning: S. Kopriva and M. Vermetten provided the revised STR ordinance discussed in April. Enforcement issues discussed. Tighter enforcement and response to complaints is needed. Discussed prenotification of which specific weeks the unit will be rented when permits are issued. Discussed making permits be required for *any* amount of time. Discussed boats being allowed onsite, ZA explained the necessity due to people using boats like RVs, as overflow accommodations. More discussion on the permit numbers (currently 30), capping the number, prohibiting transfer to new owners. Concerns about commercial activity and the rental properties not following the ordinance.

Veliquette/ Renis made **motion** for a moratorium from July 1-October 31, 2025 on new STR permits to review and revise current Vacation Rental Ordinance.

Roll call:

Renis: yes.

Atkinson: yes

Beebe: yes

Veliquette: yes

Weinzapfel: yes

Motion carried 5-0.

This will allow the board and zoning to make changes and fine tune the ordinance as we move forward.

Beebe/ Atkinson made **motion** to approve hotline offered from Avenu at a cost of \$1000 annually.

Roll call:

Veliquette: yes

Atkinson: yes

Renis: yes

Beebe: yes

Weinzapfel: yes

Motion carried 5-0.

Public comment was moved for this issue.

D. Fitzpatrick stated that the STR issue is very complex, especially in what is enforceable and how to enforce. Feels that STRs cost money and time with no benefit to the township.

D. Gray discussed the commercial enterprise which is happening in residential neighborhoods. Do not know who is there. Would like to see discontinuation of STRs in Milton Township.

K. Wells asked about starting with a noise ordinance in Milton Township. May cut down on STR concerns and offer enforcement from law enforcement.

Insurance proposals were presented by J. Beebe. Explained that MML was recommended by other townships in the state and even as close as Acme. Still waiting on proposal from local insurance company. Discussion about liability coverage. Concerns about the level not being adequate. Weinzapfel will contact both insurance companies for an onsite review.

Liability insurance was presented also. MML was significantly lower with Worker's Comp. **Motion** made by Beebe/ to change worker's comp insurance to MML with the quote of \$6175.00.

Roll call:

Veliquette: yes

Beebe: yes

Atkinson: yes

Renis: yes

Weinzapfel: yes

Motion carried 5-0.

Resolution #2025-16 - MI Class Investment

Concerns from previous meeting were discussed and clarified. No personal interest can be gained from MI Class. This is part of the oath of office.

Motion to adopt Resolution 2025-16 made by Veliquette/ Beebe.

Roll Call:

Beebe: yes

Renis: yes

Veliquette: yes

Atkinson: yes

Weinzapfel: yes

Motion carried 5-0.

Public Comment – none.

Meeting adjourned by order of the chair at 10:46am.

These minutes are subject to approval at the July 21, 2025 meeting. A copy of these minutes are available at MiltonTownshipMI.gov.

Respectfully submitted,
Janet Beebe, Clerk

GL NUMBER	DESCRIPTION	2025-26	2025-26
		ACTIVITY THRU 06/30/25	ORIGINAL BUDGET
ESTIMATED REVENUES			
Dept 000			
101-000-402	CURRENT TAX COLLECT		450,512.39
101-000-407	DEL. TAX COLLECTION		
101-000-412	DELINQ. PERS. PROP.		
101-000-413	OVER/SHORT		
101-000-445	PTAF 3% PENALTY		1,500.00
101-000-447	PTAF 1%		137,107.71
101-000-476	ZONING PERMITS	11,301.00	15,000.00
101-000-573	LOCAL COMMUNITY STABILIZATION SHA	12,952.65	500.00
101-000-574	STATE SHARE REVENUE	82,555.00	252,692.00
101-000-607	LAND DIVISION & PUBLIC HEARINGS	250.00	500.00
101-000-645	CABLE TV FRANCHISE FEES	9,176.79	48,000.00
101-000-646	STAX COLLECTION FEE		5,500.00
101-000-664	INTEREST-TAX ACCT.		
101-000-665	INTEREST EARNED	13,145.54	30,000.00
101-000-666	INTEREST-CD	9,920.72	40,000.00
101-000-667	RENTALS- OLD TOWN HALL	1,000.00	2,000.00
101-000-668	ROYALTIES	617.98	1,500.00
101-000-669	LIBRARY MILLAGE		
101-000-670	TOWER LEASE	5,608.68	22,000.00
101-000-671	ROAD MILLAGE		328,564.61
101-000-672	AMBULANCE MILLAGE		356,727.48
101-000-673	SALE OF FIXED ASSET	1,500.00	5,000.00
101-000-674	MISC. REVENUE	750.99	500.00
101-000-675	DONATIONS	112.25	
101-000-676	REIMBURSEMENTS	1,119.15	
101-000-677	REIMB. ZONING		1,000.00
101-000-678	REIMBURSEMENTS-ELECTION	5,600.67	
101-000-679	SHORT TERM RENTAL ANNUAL FEE	2,200.00	5,000.00
101-000-687	REFUND / REBATES		
101-000-699	OTHER FUND TRANSFER		
Totals for dept 000 -		157,811.42	1,703,604.19
TOTAL ESTIMATED REVENUES		157,811.42	1,703,604.19

GL NUMBER	DESCRIPTION	2025-26 ACTIVITY THRU 06/30/25	2025-26 ORIGINAL BUDGET
APPROPRIATIONS			
Dept 101 - TOWNSHIP BOARD			
101-101-702	SALARY-TOWNSHIP BOARD	3,098.46	12,500.00
101-101-703	SALARY-CLERICAL	337.50	2,000.00
101-101-704	FICA (SS/MED)	250.53	1,200.00
101-101-706	PENSION - VANGUARD	180.42	750.00
101-101-723	MEMBERSHIP	7,318.00	8,000.00
101-101-727	SUPPLIES		1,000.00
101-101-801	LEGAL FEES/PROF SERVICES	(55.46)	45,000.00
101-101-802	AUDIT/CONTRACTS	563.00	30,000.00
101-101-860	MILEAGE		
101-101-900	PUBLISHING	1,804.75	8,000.00
101-101-956	OTHER EXPENSE/TAX TRIBUNALS	22.25	1,500.00
101-101-960	EDUCATION		
101-101-975	LAND		
101-101-977	EQUIPMENT		
Totals for dept 101 - TOWNSHIP BOARD		13,519.45	109,950.00
Dept 171 - SUPERVISOR			
101-171-702	SALARY-SUPERVISOR	8,384.97	33,539.87
101-171-704	FICA (SS/MED)	787.79	3,667.40
101-171-705	HEALTH INSURANCE	1,912.80	14,400.00
101-171-706	PENSION - VANGUARD	838.50	3,579.86
101-171-860	MILEAGE		100.00
101-171-960	EDUCATION		2,000.00
101-171-977	EQUIPMENT		2,000.00
Totals for dept 171 - SUPERVISOR		11,924.06	59,287.13
Dept 191 - ELECTION			
101-191-702	SALARY-ELECTION	1,250.40	8,000.00
101-191-704	FICA (SOCIAL SEC/MEDICARE)	95.67	612.00
101-191-727	SUPPLIES	221.07	3,000.00
101-191-801	LEGAL FEES/PROF SERVICES		500.00
101-191-860	MILEAGE	30.80	500.00
101-191-900	PUBLISHING	132.00	4,000.00
101-191-956	OTHER EXPENSE		500.00
101-191-960	EDUCATION		325.00
101-191-977	EQUIPMENT/SUPPLIES		2,500.00
Totals for dept 191 - ELECTION		1,729.94	19,937.00
Dept 209 - ASSESSOR			
101-209-702	SALARY-ASSESSOR	10,729.44	42,917.79
101-209-704	FICA (SOCIAL SEC/MEDICARE)	557.78	3,283.21
101-209-705	HEALTH INSURANCE	3,600.00	14,400.00
101-209-706	PENSION - VANGUARD	1,072.95	4,291.78
101-209-727	SUPPLIES		500.00
101-209-728	POSTAGE		3,000.00
101-209-801	LEGAL FEES/PROF SERVICES		5,000.00
101-209-802	DATA PROCES/CONTRAC	1,489.55	5,000.00
101-209-977	EQUIPMENT		
Totals for dept 209 - ASSESSOR		17,449.72	78,392.78
Dept 215 - CLERK			
101-215-702	SALARY-CLERK	9,876.27	39,505.11
101-215-703	SALARY DEPUTY	4,176.75	15,600.00
101-215-704	FICA (SOCIAL SEC/MEDICARE)	1,075.06	4,215.54
101-215-705	HEALTH INSURANCE		14,400.00
101-215-706	PENSION - VANGUARD	987.63	3,950.52
101-215-723	MEMBERSHIP		200.00
101-215-727	SUPPLIES	248.29	1,200.00
101-215-802	CONTRACTS/DATA PROCESSING		500.00
101-215-860	MILEAGE	299.60	100.00
101-215-956	OTHER EXPENSE		200.00
101-215-960	EDUCATION	361.55	300.00
101-215-977	EQUIPMENT		1,600.00
Totals for dept 215 - CLERK		17,025.15	81,771.17
Dept 247 - BOARD OF REVIEW			
101-247-702	SALARY-BOARD OF REVIEW	1,500.00	3,000.00
101-247-704	FICA (SOCIAL SEC/MEDICARE)	114.75	229.50
101-247-727	SUPPLIES		200.00
101-247-860	MILEAGE		50.00
101-247-900	PUBLISHING		150.00
101-247-956	OTHER EXPENSE		150.00
101-247-960	EDUCATION		
Totals for dept 247 - BOARD OF REVIEW		1,614.75	3,779.50

GL NUMBER	DESCRIPTION	2025-26 ACTIVITY THRU 06/30/25	2025-26 ORIGINAL BUDGET
APPROPRIATIONS			
Dept 253 - TREASURER			
101-253-702	SALARY-TREASURER	9,876.27	39,505.11
101-253-703	SALARY DEPUTY		17,056.00
101-253-704	FICA (SOCIAL SEC/MEDICARE)	966.52	5,223.05
101-253-705	HEALTH INSURANCE	2,757.81	14,400.00
101-253-706	PENSION - VANGUARD	987.63	3,950.52
101-253-727	POSTAGE/SUPPLIES	1,909.99	4,000.00
101-253-802	DATA PROCESSING	960.00	6,000.00
101-253-860	MILEAGE		50.00
101-253-900	PUBLISHING		
101-253-956	OTHER EXPENSE		100.00
101-253-960	EDUCATION		100.00
101-253-977	EQUIPMENT		500.00
Totals for dept 253 - TREASURER		17,458.22	90,884.68
Dept 265 - OLD TOWNSHIP HALL			
101-265-702	SALARY-OLD TOWN HALL	450.00	2,500.00
101-265-704	FICA (SOCIAL SEC/MEDICARE)	34.42	137.70
101-265-727	SUPPLIES		300.00
101-265-920	UTILITIES	708.31	3,200.00
101-265-930	REPAIR/MAINTENANCE		20,000.00
101-265-956	MISC. EXPENSE/DEPOSIT REFUNDS	500.00	
101-265-977	EQUIPMENT		2,500.00
Totals for dept 265 - OLD TOWNSHIP HALL		1,692.73	28,637.70
Dept 268 - TOWNSHIP OFFICE			
101-268-702	SALARY-TOWNSHIP OFFICE	6,201.21	14,000.00
101-268-704	FICA (SOCIAL SEC/MEDICARE)	493.21	1,071.00
101-268-727	SUPPLIES	950.46	5,000.00
101-268-802	CONTRACTS	23,731.28	7,000.00
101-268-850	PHONE/FAX	478.98	3,500.00
101-268-851	INTERNET/WEB HOST	390.00	2,500.00
101-268-920	UTILITIES	1,324.61	4,000.00
101-268-930	REPAIR/MAINTENANCE	449.00	4,500.00
101-268-956	OTHER EXPENSE	36.00	500.00
101-268-959	BOR/TAX TRIBUNALS		
101-268-977	EQUIPMENT		
Totals for dept 268 - TOWNSHIP OFFICE		34,054.75	42,071.00
Dept 276 - CEMETERY			
101-276-702	SALARY-CEMETERY MAINT.	516.87	2,067.44
101-276-703	SALARY-CEMETERY SEXTON		1,711.75
101-276-704	FICA (SOCIAL SEC/MEDICARE)	39.54	290.00
101-276-727	SUPPLIES	143.48	250.00
101-276-801	LEGAL FEES/PROF SERVICES		
101-276-802	CONTRACTS/DATA PROCESSING	385.00	500.00
101-276-920	UTILITIES	87.16	400.00
101-276-930	REPAIR/MAINTENANCE	206.00	7,000.00
101-276-956	OTHER EXPENSE		500.00
101-276-975	LAND		
101-276-977	EQUIPMENT		
Totals for dept 276 - CEMETERY		1,378.05	12,719.19
Dept 410 - ZONING			
101-410-702	SALARY-ZONING	4,157.40	14,000.00
101-410-703	SALARY-PLANNING/ZBA	4,047.50	15,000.00
101-410-704	FICA (SOCIAL SEC/MEDICARE)	621.17	2,102.22
101-410-705	HEALTH INSURANCE		
101-410-706	PENSION - VANGUARD		50.00
101-410-723	MAGAZINES/MEMBERSHIPS		500.00
101-410-727	SUPPLIES		
101-410-801	LEGAL FEES	29,807.00	30,000.00
101-410-802	CONTRACTS/CONSULTANTS	7,998.75	30,000.00
101-410-860	MILEAGE	88.20	1,200.00
101-410-900	PUBLISHING	462.00	2,500.00
101-410-956	OTHER EXPENSE	1,500.00	200.00
101-410-960	EDUCATION		3,000.00
101-410-977	EQUIPMENT		1,000.00
Totals for dept 410 - ZONING		48,682.02	99,552.22
Dept 434 - AMBULANCE			
101-434-802	AMBULANCE	173,167.00	341,250.00
101-434-803	CONTRACTS/MUTUAL AID		11,500.00
Totals for dept 434 - AMBULANCE		173,167.00	352,750.00
Dept 446 - ROADS			

GL NUMBER	DESCRIPTION	2025-26 ACTIVITY THRU 06/30/25	2025-26 ORIGINAL BUDGET
APPROPRIATIONS			
Dept 446 - ROADS			
101-446-930	ROADS	213,000.00	350,000.00
Totals for dept 446 - ROADS		213,000.00	350,000.00
Dept 448 - STREET & TRAFFIC LIGHTS			
101-448-920	UTILITIES	729.86	3,000.00
Totals for dept 448 - STREET & TRAFFIC LIGHTS		729.86	3,000.00
Dept 529 - RECYCLING/CLEAN UP DAYS			
101-529-802	CLEAN UP DAY	22,291.20	50,000.00
101-529-804	RECYCLING CENTER	1,229.97	5,000.00
Totals for dept 529 - RECYCLING/CLEAN UP DAYS		23,521.17	55,000.00
Dept 751 - ACCESSES			
101-751-702	SALARY-ACCESSES	589.62	2,358.54
101-751-704	FICA (SOCIAL SEC/MEDICARE)	45.11	180.43
101-751-727	SUPPLIES	12.75	200.00
101-751-801	LEGAL FEES/PROF SERVICES		2,000.00
101-751-802	CONTRACTS		
101-751-930	REPAIR/MAINTENANCE	795.00	10,000.00
101-751-956	OTHER EXPENSE		
101-751-975	LAND		
101-751-977	EQUIPMENT		
Totals for dept 751 - ACCESSES		1,442.48	14,738.97
Dept 752 - PARKS			
101-752-702	SALARY-PARKS	6,060.81	24,243.26
101-752-704	FICA (SOCIAL SEC/MEDICARE)	584.24	2,956.21
101-752-705	HEALTH INSURANCE	1,076.40	14,400.00
101-752-706	PENSION - VANGUARD	961.41	3,845.61
101-752-722	GAS ALLOWANCE	500.01	2,000.00
101-752-727	SUPPLIES	253.39	2,000.00
101-752-802	CONSULTANTS/PROF SERVICES		1,000.00
101-752-920	UTILITIES	1,512.45	5,000.00
101-752-930	REPAIR/MAINTENANCE	9,396.43	15,000.00
101-752-956	OTHER EXPENSE		5,000.00
101-752-971	CAPITAL OUTLAY		
101-752-975	LAND		
101-752-978	FIXED ASSETS	4,524.00	5,000.00
Totals for dept 752 - PARKS		24,869.14	80,445.08
Dept 790 - LIBRARY			
101-790-803	LIBRARY MILLAGE	8,401.18	
Totals for dept 790 - LIBRARY		8,401.18	
Dept 862 - EMPLOYER EXPENSE			
101-862-717	UNEMPLOYMENT		
Totals for dept 862 - EMPLOYER EXPENSE			
Dept 865 - INSURANCE			
101-865-910	LIABILITY INSURANCE	44,540.00	45,000.00
Totals for dept 865 - INSURANCE		44,540.00	45,000.00
Dept 965 - TRANSFERS			
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		
Totals for dept 970 - MISCELLANEOUS			25,000.00
TOTAL APPROPRIATIONS		656,199.67	1,552,916.42
NET OF REVENUES/APPROPRIATIONS - FUND 101		(498,388.25)	150,687.77
BEGINNING FUND BALANCE		2,830,747.48	2,830,747.48
ENDING FUND BALANCE		2,332,359.23	2,981,435.25

User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 06/01/2025 TO 06/30/2025

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-101-702 SALARY-TOWNSHIP BOARD						
Journal PR: Payroll						
16972	06/05/2025	JUNE PAYROLL	1424	Multiple	601.32	
16972	06/05/2025	JUNE PAYROLL	1424	Multiple	246.00	
Journal Totals					847.32	0.00
Totals for 101-101-702					847.32	0.00

Balance 06/01/25: 2,251.14
 Net Change: 847.32
 Balance 06/30/25: 3,098.46

101-101-704 FICA (SS/MED)						
Journal PR: Payroll						
16972	06/05/2025	JUNE PAYROLL	1424	Multiple	52.51	
Journal Totals					52.51	0.00
Totals for 101-101-704					52.51	0.00

Balance 06/01/25: 198.02
 Net Change: 52.51
 Balance 06/30/25: 250.53

101-101-706 PENSION - VANGUARD						
Journal GJ: General Journal						
17097	06/03/2025	ASCENSUS (VANGUARD)	1431	Multiple	30.07	
17097	06/03/2025	ASCENSUS (VANGUARD)	1431	Multiple	30.07	
Journal Totals					60.14	0.00
Totals for 101-101-706					60.14	0.00

Balance 06/01/25: 120.28
 Net Change: 60.14
 Balance 06/30/25: 180.42

101-101-802 AUDIT/CONTRACTS						
Journal PR: Payroll						
16972	06/05/2025	JUNE PAYROLL	1424	Multiple	146.00	
Journal Totals					146.00	0.00
Totals for 101-101-802					146.00	0.00

Balance 06/01/25: 417.00
 Net Change: 146.00
 Balance 06/30/25: 563.00

101-101-900 PUBLISHING						
Journal AP: Accounts Payable						
17078	06/23/2025	Elk Rapids News	5-31-2025	Multiple	239.25	
Journal Totals					239.25	0.00
Totals for 101-101-900					239.25	0.00

Balance 06/01/25: 1,565.50
 Net Change: 239.25
 Balance 06/30/25: 1,804.75

101-171-702 SALARY-SUPERVISOR						
Journal PR: Payroll						
16972	06/05/2025	JUNE PAYROLL	1424	Multiple	2,794.99	
Journal Totals					2,794.99	0.00
Totals for 101-171-702					2,794.99	0.00

Balance 06/01/25: 5,589.98
 Net Change: 2,794.99
 Balance 06/30/25: 8,384.97

101-171-704 FICA (SS/MED)						
Journal PR: Payroll						
16972	06/05/2025	JUNE PAYROLL	1424	Multiple	262.61	
Journal Totals					262.61	0.00

User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 06/01/2025 TO 06/30/2025

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-171-704 FICA (SS/MED)						
Totals for 101-171-704					262.61	0.00
Balance 06/01/25:				525.18		
Net Change:				262.61		
Balance 06/30/25:				787.79		
101-171-705 HEALTH INSURANCE						
Journal PR: Payroll						
16972	06/05/2025	JUNE PAYROLL	1424	Multiple	637.60	
Journal Totals					637.60	0.00
Totals for 101-171-705					637.60	0.00
Balance 06/01/25:				1,275.20		
Net Change:				637.60		
Balance 06/30/25:				1,912.80		
101-171-706 PENSION - VANGUARD						
Journal GJ: General Journal						
17097	06/03/2025	ASCENSUS (VANGUARD)	1431	Multiple	279.50	
Journal Totals					279.50	0.00
Totals for 101-171-706					279.50	0.00
Balance 06/01/25:				559.00		
Net Change:				279.50		
Balance 06/30/25:				838.50		
101-191-727 SUPPLIES						
Journal AP: Accounts Payable						
17016	06/09/2025	ELECTION SOURCE	25-1849	101-000-202	200.59	
17105	06/30/2025	JANET BEEBE	6.25.2025	Multiple	14.52	
Journal Totals					215.11	0.00
Totals for 101-191-727					215.11	0.00
Balance 06/01/25:				5.96		
Net Change:				215.11		
Balance 06/30/25:				221.07		
101-191-860 MILEAGE						
Journal AP: Accounts Payable						
17105	06/30/2025	JANET BEEBE	6.25.2025	Multiple	30.80	
Journal Totals					30.80	0.00
Totals for 101-191-860					30.80	0.00
Balance 06/01/25:				0.00		
Net Change:				30.80		
Balance 06/30/25:				30.80		
101-209-702 SALARY-ASSESSOR						
Journal PR: Payroll						
16972	06/05/2025	JUNE PAYROLL	1424	Multiple	3,576.48	
Journal Totals					3,576.48	0.00
Totals for 101-209-702					3,576.48	0.00
Balance 06/01/25:				7,152.96		
Net Change:				3,576.48		
Balance 06/30/25:				10,729.44		
101-209-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
16972	06/05/2025	JUNE PAYROLL	1424	Multiple	185.92	
Journal Totals					185.92	0.00

User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 06/01/2025 TO 06/30/2025

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-209-704 FICA (SOCIAL SEC/MEDICARE)						
Totals for 101-209-704					185.92	0.00
		Balance 06/01/25:		371.86		
		Net Change:		185.92		
		Balance 06/30/25:		557.78		
101-209-705 HEALTH INSURANCE						
Journal AP: Accounts Payable						
17077	06/23/2025	DELTA DENTAL	MBR0000258418	101-000-202	32.67	
17080	06/23/2025	Priority Health	251670017949	101-000-202	2,313.39	
Journal Totals					2,346.06	0.00
Journal PR: Payroll						
16972	06/05/2025	JUNE PAYROLL	1424	Multiple		1,146.06
Journal Totals					0.00	1,146.06
Totals for 101-209-705					2,346.06	1,146.06
		Balance 06/01/25:		2,400.00		
		Net Change:		1,200.00		
		Balance 06/30/25:		3,600.00		
101-209-706 PENSION - VANGUARD						
Journal GJ: General Journal						
17097	06/03/2025	ASCENSUS (VANGUARD)*	1431	Multiple	357.65	
Journal Totals					357.65	0.00
Totals for 101-209-706					357.65	0.00
		Balance 06/01/25:		715.30		
		Net Change:		357.65		
		Balance 06/30/25:		1,072.95		
101-209-802 DATA PROCES/CONTRAC						
Journal AP: Accounts Payable						
17007	06/05/2025	Antrim County Treasurer	6150	101-000-202	119.85	
Journal Totals					119.85	0.00
Totals for 101-209-802					119.85	0.00
		Balance 06/01/25:		1,369.70		
		Net Change:		119.85		
		Balance 06/30/25:		1,489.55		
101-215-702 SALARY-CLERK						
Journal PR: Payroll						
16972	06/05/2025	JUNE PAYROLL	1424	Multiple	3,292.09	
Journal Totals					3,292.09	0.00
Totals for 101-215-702					3,292.09	0.00
		Balance 06/01/25:		6,584.18		
		Net Change:		3,292.09		
		Balance 06/30/25:		9,876.27		
101-215-703 SALARY DEPUTY						
Journal PR: Payroll						
16972	06/05/2025	JUNE PAYROLL	1424	Multiple	1,176.00	
Journal Totals					1,176.00	0.00
Totals for 101-215-703					1,176.00	0.00
		Balance 06/01/25:		3,000.75		
		Net Change:		1,176.00		
		Balance 06/30/25:		4,176.75		
101-215-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
16972	06/05/2025	JUNE PAYROLL	1424	Multiple	341.81	
Journal Totals					341.81	0.00

User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 06/01/2025 TO 06/30/2025

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-215-704		FICA (SOCIAL SEC/MEDICARE)				
					341.81	0.00
Totals for 101-215-704						

Balance 06/01/25: 733.25
 Net Change: 341.81
 Balance 06/30/25: 1,075.06

101-215-706 PENSION - VANGUARD

Journal GJ: General Journal

17097	06/03/2025	ASCENSUS (VANGUARD)	1431	Multiple	329.21	
		Journal Totals			329.21	0.00

Totals for 101-215-706

Balance 06/01/25: 658.42
 Net Change: 329.21
 Balance 06/30/25: 987.63

101-215-727 SUPPLIES

Journal AP: Accounts Payable

17114	06/30/2025	STAPLES	7005834340	Multiple	248.29	
		Journal Totals			248.29	0.00

Totals for 101-215-727

Balance 06/01/25: 0.00
 Net Change: 248.29
 Balance 06/30/25: 248.29

101-215-860 MILEAGE

Journal AP: Accounts Payable

17105	06/30/2025	JANET BEEBE	6.25.2025	Multiple	299.60	
		Journal Totals			299.60	0.00

Totals for 101-215-860

Balance 06/01/25: 0.00
 Net Change: 299.60
 Balance 06/30/25: 299.60

101-215-960 EDUCATION

Journal AP: Accounts Payable

17107	06/30/2025	Michigan Townships Association 441970		101-000-202	36.55	
		Journal Totals			36.55	0.00

Totals for 101-215-960

Balance 06/01/25: 325.00
 Net Change: 36.55
 Balance 06/30/25: 361.55

101-253-702 SALARY-TREASURER

Journal PR: Payroll

16972	06/05/2025	JUNE PAYROLL	1424	Multiple	3,292.09	
		Journal Totals			3,292.09	0.00

Totals for 101-253-702

Balance 06/01/25: 6,584.18
 Net Change: 3,292.09
 Balance 06/30/25: 9,876.27

101-253-704 FICA (SOCIAL SEC/MEDICARE)

Journal PR: Payroll

16972	06/05/2025	JUNE PAYROLL	1424	Multiple	322.17	
		Journal Totals			322.17	0.00

User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 06/01/2025 TO 06/30/2025

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-253-704 FICA (SOCIAL SEC/MEDICARE)						
Totals for 101-253-704					322.17	0.00

Balance 06/01/25: 644.35
 Net Change: 322.17
 Balance 06/30/25: 966.52

101-253-705 HEALTH INSURANCE

Journal PR: Payroll

16972	06/05/2025	JUNE PAYROLL	1424	Multiple	919.27	
Journal Totals					919.27	0.00

Totals for 101-253-705

Balance 06/01/25: 1,838.54
 Net Change: 919.27
 Balance 06/30/25: 2,757.81

101-253-706 PENSION - VANGUARD

Journal GJ: General Journal

17097	06/03/2025	ASCENSUS (VANGUARD)	1431	Multiple	329.21	
Journal Totals					329.21	0.00

Totals for 101-253-706

Balance 06/01/25: 658.42
 Net Change: 329.21
 Balance 06/30/25: 987.63

101-253-727 POSTAGE/SUPPLIES

Journal AP: Accounts Payable

16980	06/04/2025	KCI	240543.99	101-000-202	1,672.61	
17114	06/30/2025	STAPLES	7005834340	Multiple	16.89	
Journal Totals					1,689.50	0.00

Totals for 101-253-727

Balance 06/01/25: 220.49
 Net Change: 1,689.50
 Balance 06/30/25: 1,909.99

101-265-702 SALARY-OLD TOWN HALL

Journal PR: Payroll

16972	06/05/2025	JUNE PAYROLL	1424	Multiple	150.00	
Journal Totals					150.00	0.00

Totals for 101-265-702

Balance 06/01/25: 300.00
 Net Change: 150.00
 Balance 06/30/25: 450.00

101-265-704 FICA (SOCIAL SEC/MEDICARE)

Journal PR: Payroll

16972	06/05/2025	JUNE PAYROLL	1424	Multiple	11.47	
Journal Totals					11.47	0.00

Totals for 101-265-704

Balance 06/01/25: 22.95
 Net Change: 11.47
 Balance 06/30/25: 34.42

101-265-920 UTILITIES

Journal AP: Accounts Payable

16977	06/04/2025	DTE Energy	6-4-2025	Multiple	56.66	
17028	06/09/2025	VILLAGE OF ELK RAPIDS	MAY 2025	Multiple	54.25	
17076	06/23/2025	Consumers Energy	6-23-2025	Multiple	61.45	
Journal Totals					172.36	0.00

User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 06/01/2025 TO 06/30/2025

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-265-920 UTILITIES						
Totals for 101-265-920					172.36	0.00

Balance 06/01/25: 535.95
 Net Change: 172.36
 Balance 06/30/25: 708.31

101-265-956 MISC. EXPENSE/DEPOSIT REFUNDS

Journal AP: Accounts Payable

17008	06/05/2025	AUBREY VANDERWALL	5-31-2025	101-000-202	100.00	
17050	06/12/2025	AMY BARBER	6-8-2025	101-000-202	100.00	
Journal Totals					200.00	0.00
Totals for 101-265-956					200.00	0.00

Balance 06/01/25: 300.00
 Net Change: 200.00
 Balance 06/30/25: 500.00

101-268-702 SALARY-TOWNSHIP OFFICE

Journal PR: Payroll

16972	06/05/2025	JUNE PAYROLL	1424	Multiple	1,531.35	
16972	06/05/2025	JUNE PAYROLL	1424	Multiple	420.92	
Journal Totals					1,952.27	0.00
Totals for 101-268-702					1,952.27	0.00

Balance 06/01/25: 4,248.94
 Net Change: 1,952.27
 Balance 06/30/25: 6,201.21

101-268-704 FICA (SOCIAL SEC/MEDICARE)

Journal PR: Payroll

16972	06/05/2025	JUNE PAYROLL	1424	Multiple	117.15	
16972	06/05/2025	JUNE PAYROLL	1424	Multiple	18.82	
16972	06/05/2025	JUNE PAYROLL	1424	Multiple	32.20	
Journal Totals					168.17	0.00
Totals for 101-268-704					168.17	0.00

Balance 06/01/25: 325.04
 Net Change: 168.17
 Balance 06/30/25: 493.21

101-268-727 SUPPLIES

Journal AP: Accounts Payable

17009	06/05/2025	Village Market - Elk Rapids	06-01-2025	101-000-202	27.46	
17019	06/09/2025	Gill-Roy's	2506-177962	Multiple	76.43	
17114	06/30/2025	STAPLES	7005834340	Multiple	130.77	
Journal Totals					234.66	0.00
Totals for 101-268-727					234.66	0.00

Balance 06/01/25: 715.80
 Net Change: 234.66
 Balance 06/30/25: 950.46

101-268-802 CONTRACTS

Journal AP: Accounts Payable

16985	06/04/2025	Purchase Power	5-13-2025	101-000-202	2,041.99	
17020	06/09/2025	Great Lakes Business Systems	SC105663	101-000-202	118.51	
17051	06/12/2025	ASCOMNORTH	25392	101-000-202	3,735.00	
17052	06/12/2025	CANON FINANCIAL SERVICES	41236717	101-000-202	68.69	
17053	06/12/2025	GFL ENVIRONMENTAL	0069556630	101-000-202	94.17	
17057	06/12/2025	VC3 INC	VC3-206580	101-000-202	213.50	
17113	06/30/2025	Purchase Power	6.25.2025	101-000-202	91.77	
Journal Totals					6,363.63	0.00

User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 06/01/2025 TO 06/30/2025

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-268-802 CONTRACTS						
Totals for 101-268-802					6,363.63	0.00
		Balance 06/01/25:		17,367.65		
		Net Change:		6,363.63		
		Balance 06/30/25:		23,731.28		
101-268-850 PHONE/FAX						
Journal AP: Accounts Payable						
17017	06/09/2025	FIRST COMMUNICATIONS, LLC.	128024469	101-000-202	159.66	
Journal Totals					159.66	0.00
Totals for 101-268-850					159.66	0.00
		Balance 06/01/25:		319.32		
		Net Change:		159.66		
		Balance 06/30/25:		478.98		
101-268-851 INTERNET/WEB HOST						
Journal AP: Accounts Payable						
17074	06/23/2025	CHARTER COMMUNICATIONS	005307301060725	101-000-202	130.00	
Journal Totals					130.00	0.00
Totals for 101-268-851					130.00	0.00
		Balance 06/01/25:		260.00		
		Net Change:		130.00		
		Balance 06/30/25:		390.00		
101-268-920 UTILITIES						
Journal AP: Accounts Payable						
16977	06/04/2025	DTE Energy	6-4-2025	Multiple	53.06	
17076	06/23/2025	Consumers Energy	6-23-2025	Multiple	205.06	
Journal Totals					258.12	0.00
Totals for 101-268-920					258.12	0.00
		Balance 06/01/25:		1,066.49		
		Net Change:		258.12		
		Balance 06/30/25:		1,324.61		
101-268-930 REPAIR/MAINTENANCE						
Journal AP: Accounts Payable						
17021	06/09/2025	ILLUMINATION WINDOW CLEANING	283	101-000-202	284.00	
17106	06/30/2025	K&K Heating and Cooling	56294160	101-000-202	165.00	
Journal Totals					449.00	0.00
Totals for 101-268-930					449.00	0.00
		Balance 06/01/25:		0.00		
		Net Change:		449.00		
		Balance 06/30/25:		449.00		
101-276-702 SALARY-CEMETERY MAINT.						
Journal PR: Payroll						
16972	06/05/2025	JUNE PAYROLL	1424	Multiple	172.29	
Journal Totals					172.29	0.00
Totals for 101-276-702					172.29	0.00
		Balance 06/01/25:		344.58		
		Net Change:		172.29		
		Balance 06/30/25:		516.87		
101-276-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
16972	06/05/2025	JUNE PAYROLL	1424	Multiple	13.18	
Journal Totals					13.18	0.00

User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 06/01/2025 TO 06/30/2025

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-276-704 FICA (SOCIAL SEC/MEDICARE)						
Totals for 101-276-704					13.18	0.00
		Balance 06/01/25:		26.36		
		Net Change:		13.18		
		Balance 06/30/25:		39.54		
101-276-727 SUPPLIES						
Journal AP: Accounts Payable						
17019	06/09/2025	Gill-Roy's	2506-177962	Multiple	45.98	
Journal Totals					45.98	0.00
Totals for 101-276-727					45.98	0.00
		Balance 06/01/25:		97.50		
		Net Change:		45.98		
		Balance 06/30/25:		143.48		
101-276-920 UTILITIES						
Journal AP: Accounts Payable						
17076	06/23/2025	Consumers Energy	6-23-2025	Multiple	29.63	
Journal Totals					29.63	0.00
Totals for 101-276-920					29.63	0.00
		Balance 06/01/25:		57.53		
		Net Change:		29.63		
		Balance 06/30/25:		87.16		
101-276-930 REPAIR/MAINTENANCE						
Journal AP: Accounts Payable						
16978	06/04/2025	ER Rentals	3156	101-000-202	206.00	
Journal Totals					206.00	0.00
Totals for 101-276-930					206.00	0.00
		Balance 06/01/25:		0.00		
		Net Change:		206.00		
		Balance 06/30/25:		206.00		
101-410-702 SALARY-ZONING						
Journal PR: Payroll						
16972	06/05/2025	JUNE PAYROLL	1424	Multiple	1,611.30	
Journal Totals					1,611.30	0.00
Totals for 101-410-702					1,611.30	0.00
		Balance 06/01/25:		2,546.10		
		Net Change:		1,611.30		
		Balance 06/30/25:		4,157.40		
101-410-703 SALARY-PLANNING/ZBA						
Journal PR: Payroll						
16972	06/05/2025	JUNE PAYROLL	1424	Multiple	1,520.00	
16972	06/05/2025	JUNE PAYROLL	1424	Multiple	85.00	
Journal Totals					1,605.00	0.00
Totals for 101-410-703					1,605.00	0.00
		Balance 06/01/25:		2,442.50		
		Net Change:		1,605.00		
		Balance 06/30/25:		4,047.50		
101-410-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
16972	06/05/2025	JUNE PAYROLL	1424	Multiple	239.55	
Journal Totals					239.55	0.00

User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 06/01/2025 TO 06/30/2025

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-410-704 FICA (SOCIAL SEC/MEDICARE)						
Totals for 101-410-704					239.55	0.00
		Balance 06/01/25:		381.62		
		Net Change:		239.55		
		Balance 06/30/25:		621.17		
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101-410-801 LEGAL FEES						
Journal AP: Accounts Payable						
17024	06/09/2025	PEZZETTI, VERMETTEN & POPOVITS 411979		101-000-202	2,868.00	
17025	06/09/2025	PEZZETTI, VERMETTEN & POPOVITS 411980		101-000-202	2,594.50	
17026	06/09/2025	PEZZETTI, VERMETTEN & POPOVITS 411981		101-000-202	1,027.00	
17027	06/09/2025	PEZZETTI, VERMETTEN & POPOVITS 411983		101-000-202	2,083.50	
17109	06/30/2025	PEZZETTI, VERMETTEN & POPOVITS 412809		101-000-202	2,128.00	
17110	06/30/2025	PEZZETTI, VERMETTEN & POPOVITS 412810		101-000-202	162.50	
17111	06/30/2025	PEZZETTI, VERMETTEN & POPOVITS 412811		101-000-202	1,980.50	
17112	06/30/2025	PEZZETTI, VERMETTEN & POPOVITS 412812		101-000-202	1,560.50	
Journal Totals					14,404.50	0.00
Totals for 101-410-801					14,404.50	0.00
		Balance 06/01/25:		15,402.50		
		Net Change:		14,404.50		
		Balance 06/30/25:		29,807.00		
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101-410-860 MILEAGE						
Journal AP: Accounts Payable						
17104	06/30/2025	JACKIE PETERSEN	6.30.2025	101-000-202	88.20	
Journal Totals					88.20	0.00
Totals for 101-410-860					88.20	0.00
		Balance 06/01/25:		0.00		
		Net Change:		88.20		
		Balance 06/30/25:		88.20		
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101-410-900 PUBLISHING						
Journal AP: Accounts Payable						
17078	06/23/2025	Elk Rapids News	5-31-2025	Multiple	280.50	
Journal Totals					280.50	0.00
Totals for 101-410-900					280.50	0.00
		Balance 06/01/25:		181.50		
		Net Change:		280.50		
		Balance 06/30/25:		462.00		
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101-410-956 OTHER EXPENSE						
Journal AP: Accounts Payable						
17049	06/12/2025	ADAM FORD	REF. SUP 2025-0	101-000-202	500.00	
Journal Totals					500.00	0.00
Totals for 101-410-956					500.00	0.00
		Balance 06/01/25:		1,000.00		
		Net Change:		500.00		
		Balance 06/30/25:		1,500.00		
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101-434-802 AMBULANCE						
Journal AP: Accounts Payable						
16987	06/04/2025	SOUTH TORCH LAKE FIRE	25-0501	101-000-202	801.00	
Journal Totals					801.00	0.00
Totals for 101-434-802					801.00	0.00
		Balance 06/01/25:		172,366.00		
		Net Change:		801.00		
		Balance 06/30/25:		173,167.00		
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101-448-920 UTILITIES						
Journal AP: Accounts Payable						
17015	06/09/2025	Consumers Energy	6-9-2025	Multiple	28.06	

User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 06/01/2025 TO 06/30/2025

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-448-920 UTILITIES						
Journal AP: Accounts Payable						
17015	06/09/2025	Consumers Energy	6-9-2025	Multiple	127.66	
17079	06/23/2025	Great Lakes Energy	6-18-2025	Multiple	14.00	
17079	06/23/2025	Great Lakes Energy	6-18-2025	Multiple	13.90	
17079	06/23/2025	Great Lakes Energy	6-18-2025	Multiple	13.90	
17079	06/23/2025	Great Lakes Energy	6-18-2025	Multiple	14.00	
17079	06/23/2025	Great Lakes Energy	6-18-2025	Multiple	14.00	
17079	06/23/2025	Great Lakes Energy	6-18-2025	Multiple	13.90	
Journal Totals					239.42	0.00
Totals for 101-448-920					239.42	0.00
Balance 06/01/25:				490.44		
Net Change:				239.42		
Balance 06/30/25:				729.86		

101-529-804 RECYCLING CENTER						
Journal AP: Accounts Payable						
17075	06/23/2025	CHARTER COMMUNICATIONS	005308101060725	101-000-202	109.99	
Journal Totals					109.99	0.00
Totals for 101-529-804					109.99	0.00
Balance 06/01/25:				1,119.98		
Net Change:				109.99		
Balance 06/30/25:				1,229.97		

101-751-702 SALARY-ACCESSES						
Journal PR: Payroll						
16972	06/05/2025	JUNE PAYROLL	1424	Multiple	196.54	
Journal Totals					196.54	0.00
Totals for 101-751-702					196.54	0.00
Balance 06/01/25:				393.08		
Net Change:				196.54		
Balance 06/30/25:				589.62		

101-751-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
16972	06/05/2025	JUNE PAYROLL	1424	Multiple	15.03	
Journal Totals					15.03	0.00
Totals for 101-751-704					15.03	0.00
Balance 06/01/25:				30.08		
Net Change:				15.03		
Balance 06/30/25:				45.11		

101-751-727 SUPPLIES						
Journal AP: Accounts Payable						
17019	06/09/2025	Gill-Roy's	2506-177962	Multiple	12.75	
Journal Totals					12.75	0.00
Totals for 101-751-727					12.75	0.00
Balance 06/01/25:				0.00		
Net Change:				12.75		
Balance 06/30/25:				12.75		

101-752-702 SALARY-PARKS						
Journal PR: Payroll						
16972	06/05/2025	JUNE PAYROLL	1424	Multiple	2,020.27	
Journal Totals					2,020.27	0.00
Totals for 101-752-702					2,020.27	0.00
Balance 06/01/25:				4,040.54		
Net Change:				2,020.27		
Balance 06/30/25:				6,060.81		

101-752-704 FICA (SOCIAL SEC/MEDICARE)

User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 06/01/2025 TO 06/30/2025

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-752-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
16972	06/05/2025	JUNE PAYROLL	1424	Multiple	194.74	
Journal Totals					194.74	0.00
Totals for 101-752-704					194.74	0.00
Balance 06/01/25:				389.50		
Net Change:				194.74		
Balance 06/30/25:				584.24		

101-752-705 HEALTH INSURANCE						
Journal PR: Payroll						
16972	06/05/2025	JUNE PAYROLL	1424	Multiple	358.80	
Journal Totals					358.80	0.00
Totals for 101-752-705					358.80	0.00
Balance 06/01/25:				717.60		
Net Change:				358.80		
Balance 06/30/25:				1,076.40		

101-752-706 PENSION - VANGUARD						
Journal GJ: General Journal						
17097	06/03/2025	ASCENSUS (VANGUARD)	1431	Multiple	320.47	
Journal Totals					320.47	0.00
Totals for 101-752-706					320.47	0.00
Balance 06/01/25:				640.94		
Net Change:				320.47		
Balance 06/30/25:				961.41		

101-752-722 GAS ALLOWANCE						
Journal PR: Payroll						
16972	06/05/2025	JUNE PAYROLL	1424	Multiple	166.67	
Journal Totals					166.67	0.00
Totals for 101-752-722					166.67	0.00
Balance 06/01/25:				333.34		
Net Change:				166.67		
Balance 06/30/25:				500.01		

101-752-920 UTILITIES						
Journal AP: Accounts Payable						
17028	06/09/2025	VILLAGE OF ELK RAPIDS	MAY 2025	Multiple	54.25	
17076	06/23/2025	Consumers Energy	6-23-2025	Multiple	29.06	
17076	06/23/2025	Consumers Energy	6-23-2025	Multiple	269.63	
Journal Totals					352.94	0.00
Totals for 101-752-920					352.94	0.00
Balance 06/01/25:				1,159.51		
Net Change:				352.94		
Balance 06/30/25:				1,512.45		

101-752-930 REPAIR/MAINTENANCE						
Journal AP: Accounts Payable						
16984	06/04/2025	PRO IMAGE DESIGN, INC.	250178	101-000-202	5,013.75	
17006	06/05/2025	Alden Lumber Co.	13706	101-000-202	434.86	
17019	06/09/2025	Gill-Roy's	2506-177962	Multiple	494.89	
17054	06/12/2025	Gmoser's Septic Service	411235	Multiple	300.00	
17054	06/12/2025	Gmoser's Septic Service	411235	Multiple	95.00	
17081	06/23/2025	Torch Plumbing	0143360	101-000-202	192.51	
Journal Totals					6,531.01	0.00
Totals for 101-752-930					6,531.01	0.00
Balance 06/01/25:				2,865.42		
Net Change:				6,531.01		
Balance 06/30/25:				9,396.43		

07/02/2025 08:14 AM

ACTIVITY BY GL/JOURNAL REPORT

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User: Liz^

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

DB: Milton Township

TRANSACTIONS FROM 06/01/2025 TO 06/30/2025

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-865-910 LIABILITY INSURANCE						
Journal AP: Accounts Payable						
17108	06/30/2025	Municipal Underwriters of Mich 16007		101-000-202	44,540.00	
Journal Totals					44,540.00	0.00
Totals for 101-865-910					44,540.00	0.00
Balance 06/01/25:				0.00		
Net Change:				44,540.00		
Balance 06/30/25:				44,540.00		

User: Liz

Fund: 206 FIRE FUND

DB: Milton Township

Calculations as of 06/30/2025

GL NUMBER	DESCRIPTION	2025-26 ACTIVITY THRU 06/30/25	2025-26 ORIGINAL BUDGET
ESTIMATED REVENUES			
Dept 000			
206-000-402	CURRENT TAX COLLECT		461,246.26
206-000-407	DEL. TAX COLLECTION		
206-000-665	INTEREST EARNED	3,693.79	
206-000-671	FIRE GRANT AWARDS		
206-000-673	SALE OF FIXED ASSET		
206-000-674	MISC REVENUE		
206-000-675	DONATIONS	30.00	
206-000-676	REIMBURSEMENTS		
206-000-699	TRANSFER FROM OTHER FUNDS		
Totals for dept 000 -		3,723.79	461,246.26
TOTAL ESTIMATED REVENUES		3,723.79	461,246.26

GL NUMBER	DESCRIPTION	2025-26	2025-26
		ACTIVITY THRU 06/30/25	ORIGINAL BUDGET
APPROPRIATIONS			
Dept 336 - FIRE EXPENSES			
206-336-702	SALARY	16,717.23	80,000.00
206-336-703	SALARY-FIRE CHIEF	5,250.00	21,000.00
206-336-704	SOC.SECURITY/MEDICARE	1,771.05	8,090.00
206-336-705	SALARY - MAINT.	1,183.95	4,735.80
206-336-723	MEMBERSHIP	91.00	2,000.00
206-336-727	SUPPLIES	2,066.70	11,000.00
206-336-729	APPARATUS FUEL	1,068.30	4,000.00
206-336-801	LEGAL FEES/PROF SERVICES	20,325.00	35,000.00
206-336-802	SERVICE CONTRACTS	333.15	7,500.00
206-336-850	PHONE/INTERNET	669.76	3,000.00
206-336-860	MILEAGE	25.46	500.00
206-336-890	CONTINGENCY		1,000.00
206-336-900	PUBLISHING		500.00
206-336-910	INSURANCE	2,208.00	7,500.00
206-336-920	UTILITIES	1,037.24	9,000.00
206-336-930	REPAIR/MAINTENANCE	7,562.35	60,000.00
206-336-955	GRANT PROJECT	5,381.15	
206-336-956	PHYSICALS	3,400.60	6,500.00
206-336-957	UNIFORMS		2,500.00
206-336-959	MISC. EXPENSE		1,000.00
206-336-960	EDUCATION		2,000.00
206-336-970	CAPITAL OUTLAY EXPENSES		155,266.00
206-336-971	CAPITAL OUTLAY		2,904.46
206-336-976	BUILDING/GROUNDS	90.00	12,000.00
206-336-977	EQUIPMENT	10,537.76	17,000.00
206-336-991	DEBT PAYMENT/PRINCI		
Totals for dept 336 - FIRE EXPENSES		79,718.70	453,996.26
Dept 862 - EMPLOYER EXPENSE			
206-862-714	MERS RETIREMENT EXPENSE		7,250.00
Totals for dept 862 - EMPLOYER EXPENSE			7,250.00
TOTAL APPROPRIATIONS		79,718.70	461,246.26
NET OF REVENUES/APPROPRIATIONS - FUND 206		(75,994.91)	
BEGINNING FUND BALANCE		1,148,064.69	1,148,064.69
ENDING FUND BALANCE		1,072,069.78	1,148,064.69

User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 06/01/2025 TO 06/30/2025

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
206-336-702 SALARY						
Journal PR: Payroll						
16973	06/06/2025	FIRE - JUNE PAYROLL	1425	Multiple	16,717.23	
Journal Totals					16,717.23	0.00
Totals for 206-336-702					16,717.23	0.00
Balance 06/01/25:				0.00		
Net Change:				16,717.23		
Balance 06/30/25:				16,717.23		

206-336-703 SALARY-FIRE CHIEF						
Journal PR: Payroll						
16973	06/06/2025	FIRE - JUNE PAYROLL	1425	Multiple	5,250.00	
Journal Totals					5,250.00	0.00
Totals for 206-336-703					5,250.00	0.00
Balance 06/01/25:				0.00		
Net Change:				5,250.00		
Balance 06/30/25:				5,250.00		

206-336-704 SOC.SECURITY/MEDICARE						
Journal PR: Payroll						
16972	06/05/2025	JUNE PAYROLL	1424	Multiple	30.19	
16973	06/06/2025	FIRE - JUNE PAYROLL	1425	Multiple	1,680.48	
Journal Totals					1,710.67	0.00
Totals for 206-336-704					1,710.67	0.00
Balance 06/01/25:				60.38		
Net Change:				1,710.67		
Balance 06/30/25:				1,771.05		

206-336-705 SALARY - MAINT.						
Journal PR: Payroll						
16972	06/05/2025	JUNE PAYROLL	1424	Multiple	394.65	
Journal Totals					394.65	0.00
Totals for 206-336-705					394.65	0.00
Balance 06/01/25:				789.30		
Net Change:				394.65		
Balance 06/30/25:				1,183.95		

206-336-727 SUPPLIES						
Journal AP: Accounts Payable						
16979	06/04/2025	Jeremy Ball	6-3-2025	206-000-202	203.48	
16986	06/04/2025	ROY'S GENERAL STORE	D159404	206-000-202	81.94	
17067	06/13/2025	THIRLBY AUTOMOTIVE	364-30056	206-000-202	79.99	
17068	06/13/2025	THIRLBY AUTOMOTIVE	364-30128	206-000-202	13.59	
17114	06/30/2025	STAPLES	7005834340	Multiple	73.98	
Journal Totals					452.98	0.00
Totals for 206-336-727					452.98	0.00
Balance 06/01/25:				1,613.72		
Net Change:				452.98		
Balance 06/30/25:				2,066.70		

206-336-729 APPARATUS FUEL						
Journal AP: Accounts Payable						
17018	06/09/2025	FUELMAN	NP68537059	206-000-202	461.05	
Journal Totals					461.05	0.00
Totals for 206-336-729					461.05	0.00
Balance 06/01/25:				607.25		
Net Change:				461.05		
Balance 06/30/25:				1,068.30		

206-336-802 SERVICE CONTRACTS
Journal PR: Payroll

User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 06/01/2025 TO 06/30/2025

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
206-336-802 SERVICE CONTRACTS						
Journal PR: Payroll						
16973	06/06/2025	FIRE - JUNE PAYROLL	1425	Multiple	146.00	
Journal Totals					146.00	0.00
Totals for 206-336-802					146.00	0.00

Balance 06/01/25: 187.15
 Net Change: 146.00
 Balance 06/30/25: 333.15

206-336-850 PHONE/INTERNET						
Journal AP: Accounts Payable						
16974	06/04/2025	CHARTER COMMUNICATIONS	005307501052125	206-000-202	130.00	
17102	06/30/2025	CHARTER COMMUNICATIONS	005307501062125	206-000-202	130.00	
17103	06/30/2025	FIRST COMMUNICATIONS, LLC.	128065489	206-000-202	30.94	
Journal Totals					290.94	0.00
Totals for 206-336-850					290.94	0.00

Balance 06/01/25: 378.82
 Net Change: 290.94
 Balance 06/30/25: 669.76

206-336-910 INSURANCE						
Journal AP: Accounts Payable						
17089	06/24/2025	Municipal Underwriters of Mich	15981	206-000-202	2,208.00	
Journal Totals					2,208.00	0.00
Totals for 206-336-910					2,208.00	0.00

Balance 06/01/25: 0.00
 Net Change: 2,208.00
 Balance 06/30/25: 2,208.00

206-336-920 UTILITIES						
Journal AP: Accounts Payable						
16977	06/04/2025	DTE Energy	6-4-2025	Multiple	54.87	
17076	06/23/2025	Consumers Energy	6-23-2025	Multiple	161.02	
17076	06/23/2025	Consumers Energy	6-23-2025	Multiple	166.67	
Journal Totals					382.56	0.00
Totals for 206-336-920					382.56	0.00

Balance 06/01/25: 654.68
 Net Change: 382.56
 Balance 06/30/25: 1,037.24

206-336-930 REPAIR/MAINTENANCE						
Journal AP: Accounts Payable						
16981	06/04/2025	KNOX COMPANY	INV-KA-399827	206-000-202	1,734.00	
16982	06/04/2025	MES SERVICE COMPANY, LLC	IN2273449	206-000-202	1,087.25	
16983	06/04/2025	NATIONAL HOSE TESTING SPECIALT	02210	206-000-202	634.00	
Journal Totals					3,455.25	0.00
Totals for 206-336-930					3,455.25	0.00

Balance 06/01/25: 4,107.10
 Net Change: 3,455.25
 Balance 06/30/25: 7,562.35

206-336-955 GRANT PROJECT						
Journal AP: Accounts Payable						
16975	06/04/2025	CSI Emergency Apparatus	71767A	206-000-202	4,648.53	
16976	06/04/2025	DINGES FIRE CO.	71268	206-000-202	732.62	
Journal Totals					5,381.15	0.00
Totals for 206-336-955					5,381.15	0.00

Balance 06/01/25: 0.00
 Net Change: 5,381.15
 Balance 06/30/25: 5,381.15

User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 06/01/2025 TO 06/30/2025

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
206-336-956 PHYSICALS						
Journal AP: Accounts Payable						
17023	06/09/2025	MUNSON OCCUPATIONAL HEALTH & M	00237261-00	206-000-202	861.40	
Journal Totals					861.40	0.00
Totals for 206-336-956					861.40	0.00
Balance 06/01/25:				2,539.20		
Net Change:				861.40		
Balance 06/30/25:				3,400.60		

206-336-977 EQUIPMENT						
Journal AP: Accounts Payable						
17022	06/09/2025	MES SERVICE COMPANY, LLC	IN2274629	206-000-202	1,842.09	
17029	06/09/2025	Witmer Public Safety Group	INV696064	206-000-202	1,144.33	
17055	06/12/2025	IMPACT RESCUE LLC	1713	206-000-202	2,601.00	
17056	06/12/2025	ROY'S GENERAL STORE	90792	206-000-202	3,224.75	
Journal Totals					8,812.17	0.00
Totals for 206-336-977					8,812.17	0.00
Balance 06/01/25:				1,725.59		
Net Change:				8,812.17		
Balance 06/30/25:				10,537.76		

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
06/23/2025	GEN	34497#	CHARTER COMMUNICATIONS	INTERNET/WEB HOST	851	268	130.00
				RECYCLING CENTER -	804	529	109.99
				CHECK GEN 34497 TOTAL FOR FUND 101:			239.99
06/23/2025	GEN	34498*#	Consumers Energy	ACCT 100004952345/ 7268 CAIRN	920	265	61.45
				ACCT 100004952444/ 7023 CHERRY	920	268	205.06
				ACCT 100004952642/ 13230 HICKIN	920	276	29.63
				ACCT 100052864327/ 13475 INDIAN RD	920	752	29.06
				ACCT 100004952725/ 13455 INDIAN RD	920	752	269.63
				CHECK GEN 34498 TOTAL FOR FUND 101:			594.83
06/23/2025	GEN	34499	DELTA DENTAL	DENTAL INSURANCE	705	209	32.67
06/23/2025	GEN	34500#	Elk Rapids News	PUBLISHING - MINUTES	900	101	239.25
				PUBLIC HEARINGS, NOTICE TO AMEND	900	410	280.50
				CHECK GEN 34500 TOTAL FOR FUND 101:			519.75
06/23/2025	GEN	34501	Great Lakes Energy	ACCT. 83210001 - CAIRN & US31	920	448	14.00
				ACCT. 83210005 - ODELL & US31	920	448	13.90
				ACCT. 83210003 - CAMPBELL & US31	920	448	13.90
				ACCT. 83210004 - WINTERS & US31	920	448	14.00
				ACCT. 83210006 - ERICKSON & US31	920	448	14.00
				ACCT. 83210002 - QUARTERLINE & US31	920	448	13.90
				CHECK GEN 34501 TOTAL FOR FUND 101:			83.70
06/23/2025	GEN	34502	Priority Health	HEALTH INSURANCE	705	209	2,313.39
06/23/2025	GEN	34503	Torch Plumbing	RELIEF VALVE ON WATER HEATER	930	752	192.51
06/30/2025	GEN	34507	JACKIE PETERSEN	MILEAGE - 126 MILES X \$.70	860	410	88.20
06/30/2025	GEN	34508#	JANET BEEBE	POSTAGE FOR OVERSEAS BALLOTS	727	191	14.52
				MILEAGE - ELECTION KITS AT COUNTY	860	191	30.80
				MILEAGE - CONFERENCES	860	215	299.60
				CHECK GEN 34508 TOTAL FOR FUND 101:			344.92
06/30/2025	GEN	34509	K&K Heating and Cooling	REPAIR/MAINTENANCE	930	268	165.00
06/30/2025	GEN	34510	Michigan Townships Association	EDUCATION - CLERK BOOK	960	215	36.55

CHECK DISBURSEMENT REPORT FOR MILTON TOWNSHIP
CHECK DATE FROM 06/16/2025 - 07/17/2025
Banks: GEN

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
06/30/2025	GEN	34511	Municipal Underwriters of Michigan	LIABILITY INSURANCE	910	865	44,540.00
06/30/2025	GEN	34512	PEZZETTI, VERMETTEN & POPOVITS, P.C	LEGAL FEES	801	410	2,128.00
				LEGAL FEES - SPIRIT STR	801	410	162.50
				LEGAL FEES - SCIBBERAS ZONING VIOLATI	801	410	1,980.50
				LEGAL FEES - UPTON COMPLAINT	801	410	1,560.50
				CHECK GEN 34512 TOTAL FOR FUND 101:			5,831.50
06/30/2025	GEN	34513	Purchase Power	ACCT 8000-9090-0331-1169 FEES	802	268	91.77
06/30/2025	GEN	34514*#	STAPLES	PRINTER CARTRIDGE & USB	727	215	248.29
				ADDING MACHINE TAPE	727	253	16.89
				SUPPLIES	727	268	130.77
				CHECK GEN 34514 TOTAL FOR FUND 101:			395.95
07/07/2025	GEN	34515	Antrim County Treasurer	COMPUTER SERVICES CONTRACT	802	209	119.85
07/07/2025	GEN	34516	Consumers Energy	ACCT 100000105906/ TRAFFIC LIGHTS	920	448	27.49
				ACCT 103034108243/ LED TRAFFIC LIGHT	920	448	126.85
				CHECK GEN 34516 TOTAL FOR FUND 101:			154.34
07/07/2025	GEN	34518*#	DTE Energy	UTILITIES - ACCT 910020747580	920	265	57.54
				UTILITIES - ACCT 910020747671	920	268	53.06
				CHECK GEN 34518 TOTAL FOR FUND 101:			110.60
07/07/2025	GEN	34521*#	Gill-Roy's	SUPPLIES FOR MAINTENANCE	930	268	11.98
				SUPPLIES	930	752	151.68
				CHECK GEN 34521 TOTAL FOR FUND 101:			163.66
07/07/2025	GEN	34522*#	Great Lakes Business Systems	CONTRACTS	802	268	56.45
07/07/2025	GEN	34523	JIM RIEGLER	MOWER OIL & WEED KILLER	930	752	59.33
07/07/2025	GEN	34524#	KCI	AV ELECTION INFO	900	191	153.60
				POSTAGE/SUPPLIES	727	253	71.04

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
07/07/2025	GEN	34525	LIZ ATKINSON	PRINTING TAX BILLS	802	253	877.28
				CHECK GEN 34524 TOTAL FOR FUND 101:			<u>1,101.92</u>
				FIRE PROOF BANKER BOX FOR RDC CHECKS	727	253	31.44
07/07/2025	GEN	34530*#	VC3 INC	DEPUTY CLERK COMPUTER	977	215	1,499.47
				DEPUTY TREASURER COMPUTER	977	253	1,499.47
				CHECK GEN 34530 TOTAL FOR FUND 101:			<u>2,998.94</u>
07/07/2025	GEN	34531	Village Market - Elk Rapids	COFFEE SUPPLIES	727	268	26.36
07/07/2025	GEN	34532#	VILLAGE OF ELK RAPIDS	UTILITIES ACCT 2733 - OLD TOWN HALL	920	265	54.25
				UTILITIES ACCT 2734 - PARKS	920	752	54.25
				CHECK GEN 34532 TOTAL FOR FUND 101:			<u>108.50</u>
07/09/2025	GEN	34533	FIRST COMMUNICATIONS, LLC.	PHONE/FAX - TOWNSHIP OFFICE	850	268	159.54
07/09/2025	GEN	34534	GFL ENVIRONMENTAL	GARBAGE REVOAL & EXTRA PICK UP	802	268	132.87
				4TH OF JULY BOAT LAUNCH	802	268	1,000.00
				CHECK GEN 34534 TOTAL FOR FUND 101:			<u>1,132.87</u>
07/09/2025	GEN	34535	SOUTH TORCH LAKE FIRE	AMBULANCE	802	434	418.00
07/14/2025	GEN	34537#	Elk Rapids News	BOARD MINUTES	900	101	264.00
				AUGUST ELECTION REMINDS	900	191	132.00
				PEARSALL ZBA	900	410	165.00
				CHECK GEN 34537 TOTAL FOR FUND 101:			<u>561.00</u>
07/14/2025	GEN	34540	JESUS MIGUEL	MISC. EXPENSE/DEPOSIT REFUNDS	956	265	100.00
07/14/2025	GEN	34541	K&K Heating and Cooling	REPAIR/MAINTENANCE	930	268	705.00
07/16/2025	GEN	34542	DELTA DENTAL	DENTAL INSURANCE	705	209	32.67
07/16/2025	GEN	34543	JANET BEEBE	PARKING ON TOP TIER SIGNS	930	268	65.58
07/16/2025	GEN	34544	JIM RIEGLER	KEY COPIES	727	752	12.72
07/16/2025	GEN	34545	VC3 INC	CONTRACTS - MICROSOFT APPS/ CLOUD	802	268	213.50
07/17/2025	GEN	34546	BECKETT & RAEDER	ADMINISTRATIVE DUTIES	802	410	2,887.50

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				SCIBERRA DOCK ISSUE	802	410	210.00
				UPTON/ DEKOSKE	802	410	105.00
				MASTER PLAN	802	410	157.50
				CHECK GEN 34546 TOTAL FOR FUND 101:			3,360.00
07/17/2025	GEN	34547#	CHARTER COMMUNICATIONS	INTERNET/WEB HOST	851	268	130.00
				RECYCLING CENTER	804	529	109.99
				CHECK GEN 34547 TOTAL FOR FUND 101:			239.99
07/17/2025	GEN	34548*#	Consumers Energy	ACCT 100004952345/ 7268 CAIRN	920	265	58.68
				ACCT 100004952444/ 7023 CHERRY	920	268	263.76
				ACCT 100004952642/ 13230 HICKIN	920	276	30.56
				ACCT 100052864327/ 13475 INDIAN RD	920	752	28.87
				ACCT 100004952725/ 13455 INDIAN RD	920	752	373.00
				ACCT 103036595975/7263 CAIRN	920	752	37.72
				CHECK GEN 34548 TOTAL FOR FUND 101:			792.59
07/17/2025	GEN	34550	LIZ ATKINSON	DOORBELL FOR SIDE DOOR	727	268	10.69
				Total for fund 101 GENERAL FUND			68,206.27

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 206 FIRE FUND							
06/23/2025	GEN	34498*	Consumers Energy	ACCT 100005504152/ 12105 CHERRY AVE	920	336	166.67
				ACCT 100005504012/ 7015 CAIRN	920	336	161.02
				CHECK GEN 34498 TOTAL FOR FUND 206:			327.69
06/24/2025	GEN	34504	Municipal Underwriters of Michigan	INSURANCE	910	336	2,208.00
06/30/2025	GEN	34505	CHARTER COMMUNICATIONS	PHONE/INTERNET	850	336	130.00
06/30/2025	GEN	34506	FIRST COMMUNICATIONS, LLC.	PHONE/INTERNET	850	336	30.94
06/30/2025	GEN	34514*#	STAPLES	FD SUPPLIES	727	336	73.98
07/07/2025	GEN	34517	DINGES FIRE CO.	FOLDABLE CONES	977	336	739.30
07/07/2025	GEN	34518*#	DTE Energy	UTILITIES - ACCT 910020764874	920	336	53.95
07/07/2025	GEN	34519	FICK & SONS DIESEL GARAGE	REPAIR/MAINTENANCE - RESCUE	930	336	4,904.68
				TANKER 1 REPAIRS	930	336	8,530.91
				CHECK GEN 34519 TOTAL FOR FUND 206:			13,435.59
07/07/2025	GEN	34520	Garage Door Services	MAINTENANCE ON GARAGE DOORS - STA 2	976	336	913.48
				MAINTENANCE ON GARAGE DOORS - STA 1	976	336	548.12
				CHECK GEN 34520 TOTAL FOR FUND 206:			1,461.60
07/07/2025	GEN	34521*#	Gill-Roy's	SUPPLIES/ CAP, NOZZLE, ABSORBENT	727	336	61.95
07/07/2025	GEN	34522*#	Great Lakes Business Systems	SERVICE CONTRACTS	802	336	119.50
07/07/2025	GEN	34526	MUNSON OCCUPATIONAL HEALTH & MEDICI	PHYSICALS	956	336	1,496.50
07/07/2025	GEN	34527	NATIONAL HOSE TESTING SPECIALTIES	ANNUAL HOSE TESTING	930	336	4,944.00
07/07/2025	GEN	34528	THIRLBY AUTOMOTIVE	VALVES FOR ENG 2	930	336	26.98
07/07/2025	GEN	34529	TOBY WAY	SUPPLIES	727	336	55.90

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 206 FIRE FUND							
07/07/2025	GEN	34530*	VC3 INC	SUPPLIES	727	336	242.99
				EQUIPMENT - COMPUTER	977	336	1,116.98
				CHECK GEN 34530 TOTAL FOR FUND 206:			1,359.97
07/09/2025	GEN	34536	VC3 INC	SERVICE CONTRACTS	802	336	600.00
07/14/2025	GEN	34538	FUELMAN	APPARATUS FUEL	729	336	132.47
07/14/2025	GEN	34539	Jeremy Ball	MEMBERSHIP - MOBILE LINK	723	336	76.35
07/17/2025	GEN	34548*	Consumers Energy	ACCT 100005504152/ 12105 CHERRY AVE	920	336	192.80
				ACCT 100005504012/ 7015 CAIRN	920	336	207.16
				CHECK GEN 34548 TOTAL FOR FUND 206:			399.96
07/17/2025	GEN	34549	ENVIRONMENT ARCHITECTS	ARCHITECT	801	336	3,625.00
				Total for fund 206 FIRE FUND			31,359.63
							99,565.90

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

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

ANTRIM COUNTY SO
MILTON TOWNSHIP REPORT
JUNE 2025

Nature	# Events
911 CHECK	16
ABANDON VEHICLE	1
ALARM	5
ANIMAL CONTROL COMP	7
ARGUMENT, VERBAL	3
BURNING COMPLAINT	1
CAR DEER ACCIDENT	4
CIVIL (NON-CRIMINAL)	1
CONSERVATION OR DNR	4
COURT ORDER	1
DRIVING COMPLAINT	12
FIRE ALARM	1
FIRE STRUCTURE	4
FRAUD	1
GENERAL ASSIST	10
GENERAL FIRE	1
GRASS / BRUSH FIRE	1
HAZARDOUS CONDITION	1
LARCENY	1
LINE DOWN	1
MARINE PATROL COMPLAINT	6
MARINE STOP	46
MEDICAL ALERT ALARM	3
MEDICAL CALL	8
MOTORIST ASSIST	2
NOISE COMPLAINT	1
PARKING VIOLATIONS	1
PERSONAL INJURY ACC	2
PROPERTY DAMAGE ACC	2

Fire - 2, Ems - 1, Law - 1

Ems - 2, S. Torch Rescue - 1

Ems - 7, S. Torch Rescue - 1

Ems - 1, Law - 1

Nature	# Events
PUBLIC PEACE	1
REPOSSESSION	1
SUSPICIOUS SITUATION	2
SUSPICIOUS VEHICLE	1
TRAFFIC STOP	14
TREE DOWN	3
VEHICLE IN DITCH	1
WARRANT ARREST	1
WARRANT ATTEMPT	1
WELLNESS CHECK	1
Total	173

Torch Lake Township- 65
 Elk Rapids Township- ~~28~~ 87



Milton Township Fire Dept.

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231-264-6694 • Fax 231-264-6100 • miltontwpfd@gmail.com

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Fire Chief
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Dan Butler
Deputy Chief
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Fire Department Report July 21st, 2025

During the month of June the fire department responded to 11 calls for service. The department responded to 9 calls for service in June of 2024. For the year the department has responded to 60 incidents compared to 36 in 2024. The breakdown of the responses for the month are as follows:

Structure Fire:	2	Fire Alarm:	1
Burning Compliant:	3	Line Down:	1
Tree Down:	3	Grass Fire:	1

Responses broken down by time of day:

Morning (6 am – 12 pm):	5	Day (12 pm – 6 pm):	3
Night (6 pm – 12 am):	3	Overnight (12 am – 6 am):	0

Responses broken down by day of the week:

Monday:	0	Tuesday:	1
Wednesday:	1	Thursday:	1
Friday:	3	Saturday:	3
Sunday:	2		

Responses broken down by location:

North half of Township:	9		
South half of Township:	1		
Mutual Aid Given :	1	- Clearwater Township – Structure Fire	
Mutual Aid Received:	1	- Elk Rapids & Torch Lake Twp – Structure Fire	

The department response time avg was 10 mins, and personnel response avg was 4

The following is a breakdown of EMS calls within the township for the month of June. There were a total of 11 EMS responses during the month. There were 18 EMS calls in June of 2024. The breakdown of those calls are as follows: 7 Medical calls, 1 Vehicle Accident, 1 – Structure Fire, and 2 Medical Alert Alarms. 9 calls were in the North half of the township and 2 were in the South half of the township.

The following shows a breakdown of EMS calls for the month by location:

	<u>Month</u>	<u>Year to Date</u>
Elk Rapids Village:	21 calls	106
Elk Rapids Township:	13 calls	48
Milton Township:	11 calls	75
Grand Traverse County:	2 calls	30
Total Calls:	47	259

For the year in Milton Township there have been 75 EMS calls compared to 73 in 2024.

South Torch Lake Rescue responded to 2 medical calls for the month. In June 2024 there were 5 calls for service. For the year there have been 20 responses compared to 14 in 2024. The total fee for June was \$801.00 and the total fee for the year to date is \$3,448.00

PERSONNEL & TRAINING

June Command Staff Meeting :	3 members present	
June Staff Meetings:	9 members present	
June Trainings:		
3rd: Tools & Equipment	9 members	.5 hours
10th: Drivers Training Course	8 members	2.5 hours
17th : Extrication	5 members	2.5 hours
Target Solutions online: First Aid CPR	5 members	1 hour
Officer Training – Fleet Program Operations	2 members	1 hour

Department Hours logged for the month by personnel:

Training Hours:	58
Meeting Hours:	12.5
Maintenance Hours:	21
Detail Hours:	52
Administrative Hours:	101
Total Hours for the Month:	244.5 total hrs

Resignation of Member: Member Emily McDonald has tendered her resignation as of 6-30-2025. Emily completed the Firefighter I and II class and was in the process of re-taking her written test and had passed the practical test. Emily is taking college

classes as well as working full time and needs to put all her time into her studies. She has aspirations of returning to the department in the future as she really liked being on the department and serving the community.

Torch Fest: The Sheriff Department along with Michigan State Police and DNR personnel utilized Station Two from July 3rd through the 5th for Torch Fest. We had one motorcycle accident event during Torchfest.

We unfortunately did not have the staff available to be on stand by for the fireworks this year.

Station 1 Project Update: Continue talks with the architect, the department staff have come up with a final design for the renovation of station 1. The architect in working on updated drawings, comparisons to past options, and pricing estimate updates.

Department Uniforms: The membership is currently updating our uniforms for the department. We are no longer going with the traditional class A dress uniform. The membership has voted to pursue a more comfortable look of dress polo shirt and BDU pants, similar to uniforms that Law enforcement are wearing. We are in the process of gathering prices at this time.

Site Review North Shore Dock Co: Conducted a review of the site plan for Northshore Dock at the request of Zoning Department. Produced a letter for zoning at the conclusion of the review.

Hose Testing: National Hose Testing Service was on site this month to conduct annual hose testing. Between the fire apparatus and spare hose for each station we had tested 10,300 feet of hose consisting of 1.75, 2, 3, and 4 inch size hose. With all that was tested we had zero failures.

Training Hours Update: We are at the halfway mark for the year and below is a status level of training hours for staff members. Our training policy states that fire

department staff need to meet at minimum 35 hours annually to remain in good standing with the department or have potential of disciplinary action.

A Albert:	21.5 hrs	J Ball:	47.5 hrs
K Ball:	24.5 hrs	L Ball:	39 hrs
D Butler:	35 hrs	J Dawson:	32 hrs
L Dawson:	39 hrs	*E McDonald:	3 hrs
N McGuire:	10.5 hrs	*T Peterson:	13 hrs
P Vandenberg:	5.5 hrs	*J Way:	0 hrs
T Way:	31.5 hrs		

*E McDonald & J Way were in FF I and II class Jan-May of this year (anyone in FF I and II class is exempt from training while in class)

*T.Peterson just joined the department in March 2025.

Knox Box Secure Apparatus Unit: Our knox box units that are in both engine 1 and engine 2 are obsolete and can no longer be repaired and software is no longer being used or supported by knox company. We can no longer set up members to be able to input a pin to access the knox key when needed. We have since moved forward with purchasing a new Knox Secure unit for engine 1 and I am in the process of setting up the new cloud based software and getting this online. We will move forward with purchasing a new knox secure unit for engine 2 when the new engine arrives and is placed into service.

Grants:

Parplan Risk Reduction Grant: This grant has been completed and I am just waiting on some paperwork with regards to payment process to complete the paperwork back to Parplan.

DNR Grant - the DNR grant award for the turbo draft is near completion. Waiting on paperwork to be able to submit that to the DNR so we can collect on that grant.

DNR Grant #2 – we have since applied for the fall cycle to receive personal protective equipment.

Equipment:

Staff have been training on new equipment that has arrived to learn about the respective equipment, limitations, and uses, and will continue to move forward so we can get these pieces of equipment placed on fire apparatus for use.

The new computer has arrived, and has been set up by a tech from VC3 and is fully operational at the officer / staff desk at station 1.

Maintenance / Repairs:

Tanker 1 (2010 Kenworth): Tanker 1 was having performance issues of not getting up to speed especially climbing any kind of incline, and shifting very hard. The unit had to be towed to Fick and Sons and was found to have a bad turbo – The turbo fins had blown apart from an unknown internal issue. The unit is now back in service after repairs.

Mini Pumper: There are some minor repairs forthcoming – compartment door open light is on constantly, and a rear shock is broken on the pull out tray in compartment 4.

Rescue (2008 Ford E350): The turbo finally gave out on the rescue and had to be Replaced. The unit currently has over 300,000 miles.

Engine 1: Foam gauge not working,

Station Garage / Bay doors: Garage Door Services came out on 6-18 and performed maintenance on all of the bay doors at both stations. This hasn't been done in quite some time. Station 2 bays had some minor issues that were taken care of on site. Station 1 had some issues addressed on site but there were several issues that need future attention and repaired.

Respectfully Submitted,

Jeremy Ball

Fire Chief

MMR Stats - Year: 2025					
Month	Elk Rapids Village	Elk Rapids Township	Milton Township	To Grand Traverse County	TOTAL
January	25	4	12	10	51
February	11	4	9	7	31
March	11	5	9	3	28
April	16	12	16	4	48
May	22	10	18	4	54
June	21	13	11	2	47
July					0
August					0
September					0
October					0
November					0
December					0
TOTAL RESPONSES	106	48	75	30	259
MUTUAL AID RECEIVED	Elk Rapids Village	Elk Rapids Township	Milton Township		TOTALS
MMR - Whitewater / Acme	10	5	1		16
Torch Lake EMS	4	1	2		7
Kalkaska EMS	0	0	5		5

Elk Rapids/Milton Responses (A-55)

June 2025

Call Disposition	Acme	WW	Elk Rapids	Elk Rapids Twp	Milton Twp	Total
Transport	0	1	15	11	5	32
Refusal	2	1	2	0	3	8
Cancelled	2	1	4	0	1	8
Total	4	3	21	11	9	48

Response Priority	WW	Elk Rapids	Elk Rapids Twp	Milton	Total
P-3 Non-Emergent	2	2	5	1	10
Total	2	2	5	1	10

Nature of Call	Acme	WW	Elk Rapids	Elk Rapids Twp	Milton	Total
10-Chest Pain (Non-Traumatic)	1	0	0	0	0	1
12-Convulsions/Seizures	0	0	1	0	0	1
13-Diabetic Problems	0	0	0	0	1	1
14-Drowning (near)/Diving/ Scuba Accident	0	0	2	0	0	2
17-Falls	0	1	4	4	1	10
19-Heart Problems / A.I.C.D.	0	0	1	0	0	1
21-Hemorrhage/Lacerations	0	0	0	0	1	1
26-Sick Person (Specific Diagnosis)	0	0	8	5	2	15
28-Stroke (CVA)	0	0	2	0	0	2
29-Traffic/Transportation/Accidents	2	0	0	0	0	2

		Acme	WW	Elk Rapids	Elk Rapids Twp	Milton	Total
30-Traumatic Injuries (Specific)		0	1	0	0	0	1
	32-Unknown Problem (Man Down)	1	1	2	1	2	7
6-Breathing Problems		0	0	1	1	1	3
	7-Burns (Scalds) /Explosion	0	0	0	0	1	1
Total		4	3	21	11	9	48

Run#	Date	Priority	Nature of Call	Dispatch Zone	Unit	Disposition	Dispatch Time	Scene Time	Response Time
70,183	06/01/2025	P-2 I	26-Sick Person (Specific Diagnosis)	Milton	10 55A1 A	Transport	19:02:56	19:23:37	00:20:41
70,230	06/01/2025	P-2 I	26-Sick Person (Specific Diagnosis)	Elk Rapids	10 55A1 A	Refusal	21:01:41	21:03:02	00:01:21
70,662	06/02/2025	P-2 I	26-Sick Person (Specific Diagnosis)	Elk Rapids	10 55A1 B	Transport	17:48:59	17:52:21	00:03:22
71,024	06/03/2025	P-2 I	13-Diabetic Problems	Milton	10 55A1 C	Transport	14:05:52	14:11:04	00:05:12
71,677	06/04/2025	P-3 I	32-Unknown Problem (Man Down)	Milton	10 55A1 B	Refusal	17:57:51	18:07:17	00:09:26
71,881	06/05/2025	P-3 I	17-Falls	Elk Rapids Twp	10 55A1 A	Transport	8:18:09	8:25:44	00:07:35
72,111	06/05/2025	P-1 I	19-Heart Problems / A.I.C.D.	Elk Rapids	10 55A1 A	Transport	16:57:47	16:59:30	00:01:43
72,404	06/06/2025	P-2 I	17-Falls	Elk Rapids	10 55A1 B	Transport	10:03:40	10:05:47	00:02:07
72,587	06/06/2025	P-2 I	26-Sick Person (Specific Diagnosis)	Elk Rapids	10 55A1 B	Canceled	16:10:18	16:19:51	00:09:33
72,593	06/06/2025	P-2 I	26-Sick Person (Specific Diagnosis)	Elk Rapids	10 55A1 B	Transport	16:26:46	16:26:50	00:00:04
73,324	06/08/2025	P-1 I	32-Unknown Problem (Man Down)	Elk Rapids	10 55A1 A	Transport	8:02:29	8:07:02	00:04:33
74,215	06/10/2025	P-1 I	6-Breathing Problems	Milton	10 55A1 B	Transport	5:41:35	5:48:45	00:07:10
74,884	06/11/2025	P-3 I	26-Sick Person (Specific Diagnosis)	Elk Rapids Twp	10 55A1 B	Transport	13:48:13	13:59:11	00:10:58
75,079	06/11/2025	P-2 I	17-Falls	Milton	10 55A1 B	Transport	20:10:02	20:14:09	00:04:07
75,386	06/12/2025	P-2 I	17-Falls	Elk Rapids Twp	10 55A1 A	Transport	12:14:23	12:22:51	00:08:28
75,744	06/13/2025	P-1 I	6-Breathing Problems	Elk Rapids	10 55A1 B	Transport	8:07:42	8:12:47	00:05:05
75,969	06/13/2025	P-3 I	17-Falls	Elk Rapids	10 55A1 B	Transport	16:31:00	16:36:48	00:05:48
76,522	06/14/2025	P-1 I	26-Sick Person (Specific Diagnosis)	Elk Rapids Twp	10 55A1 C	Transport	17:13:33	17:15:32	00:01:59
76,741	06/15/2025	P-2 I	26-Sick Person (Specific Diagnosis)	Elk Rapids	10 55A1 C	Transport	6:38:46	6:45:19	00:06:33
77,374	06/16/2025	P-2 I	26-Sick Person (Specific Diagnosis)	Elk Rapids	10 55A1 B	Canceled	14:52:54	15:11:08	00:18:14
77,547	06/16/2025	P-1 I	14-Drowning (near)/Diving/ Scuba A	Elk Rapids	10 55A1 B	Canceled	20:43:36	20:54:14	00:10:38
77,588	06/16/2025	P-1 I	26-Sick Person (Specific Diagnosis)	Elk Rapids Twp	10 55A1 B	Transport	23:18:04	23:26:26	00:08:22
77,689	06/17/2025	P-2 I	32-Unknown Problem (Man Down)	Milton	10 55A1 C	Refusal	8:22:35	8:40:12	00:17:37
77,735	06/17/2025	P-1 I	32-Unknown Problem (Man Down)	Elk Rapids	10 55A1 C	Transport	10:40:47	10:44:48	00:04:01
77,850	06/17/2025	P-1 I	26-Sick Person (Specific Diagnosis)	Elk Rapids Twp	10 55A1 C	Transport	13:56:48	14:04:09	00:07:21
78,216	06/18/2025	P-1 I	17-Falls	Elk Rapids	10 55A1 B	Canceled	8:53:10	8:57:13	00:04:03
78,768	06/19/2025	P-3 I	30- Traumatic Injuries (Specific)	Whitewater	10 55A1 A	Transport	9:33:36	9:51:33	00:17:57
78,887	06/19/2025	P-1 I	6-Breathing Problems	Elk Rapids Twp	10 55A1 A	Transport	13:39:03	13:39:37	00:00:34
79,023	06/19/2025	P-1 I	32-Unknown Problem (Man Down)	Whitewater	10 55A1 A	Canceled	18:15:58	18:31:03	00:15:05

Run#	Date	Priority	Nature of Call	Dispatch Zone	Unit	Disposition	Dispatch Time	Scene Time	Response Time
79,557	06/20/2025	P-1	12-Convulsions/Seizures	Elk Rapids	10 55A1 B	Transport	17:57:16	18:02:02	00:04:46
79,663	06/20/2025	P-2	28-Stroke (CVA)	Elk Rapids	10 55A1 B	Transport	22:52:39	22:57:29	00:04:50
79,788	06/21/2025	P-3	17-Falls	Elk Rapids Twp	10 55A1 C	Transport	7:25:34	7:32:45	00:07:11
80,011	06/21/2025	P-2	26-Sick Person (Specific Diagnosis)	Milton	10 55A1 C	Refusal	16:27:43	16:38:51	00:11:08
80,180	06/22/2025	P-2	21-Hemorrhage/Lacerations	Milton	10 55A1 C	Transport	0:25:47	0:35:30	00:09:43
80,314	06/22/2025	P-1	26-Sick Person (Specific Diagnosis)	Elk Rapids Twp	10 55A1 A	Transport	10:02:40	10:10:07	00:07:27
81,000	06/23/2025	P-1	14-Drowning (near)/Diving/ Scuba A	Elk Rapids	10 55A1 B	Transport	17:53:49	17:53:51	00:00:02
81,031	06/23/2025	P-2	32-Unknown Problem (Man Down)	Acme	10 55A1 B	Canceled	18:58:46		
81,452	06/24/2025	P-3	17-Falls	Whitewater	10 55A1 C	Refusal	15:36:01	15:43:36	00:07:35
81,524	06/24/2025	P-1	7-Burns (Scalds) /Explosion	Milton	10 55A1 C	Canceled	17:48:42		
82,442	06/26/2025	P-1	10-Chest Pain (Non-Traumatic)	Acme	10 55A1 A	Canceled	12:03:39		
82,451	06/26/2025	P-1	29-Traffic/Transportation/Accidents	Acme	10 55A1 A	Refusal	12:16:17	12:16:19	00:00:02
82,469	06/26/2025	P-1	29-Traffic/Transportation/Accidents	Acme	10 55A1 A	Refusal	12:59:06	12:59:10	00:00:04
82,673	06/26/2025	P-3	32-Unknown Problem (Man Down)	Elk Rapids Twp	10 55A1 A	Transport	19:52:27	19:57:57	00:05:30
83,519	06/28/2025	P-3	17-Falls	Elk Rapids Twp	10 55A1 C	Transport	16:52:30	16:53:00	00:00:30
83,899	06/29/2025	P-2	17-Falls	Elk Rapids	10 55A1 A	Transport	14:21:00	14:32:49	00:11:49
84,021	06/29/2025	P-3	26-Sick Person (Specific Diagnosis)	Elk Rapids	10 55A1 A	Transport	20:34:01	20:35:03	00:01:02
84,191	06/30/2025	P-1	26-Sick Person (Specific Diagnosis)	Elk Rapids	10 55A1 B	Refusal	8:17:38	8:20:39	00:03:01
84,443	06/30/2025	P-2	28-Stroke (CVA)	Elk Rapids	10 55A1 B	Transport	18:11:42	18:17:59	00:06:17

A-55 Transports (Billable Calls)

June 2024

Dispatch Zone	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Total
Antrim-City of Elk Rapids	11	17	22	14	15	10	16	20	8	9	13	17	17	189
Antrim-Elk Rapids	2	5	10	7	4	7	5	3	3	3	9	7	11	76
Antrim-Helena	0	0	1	0	0	0	0	0	0	0	0	0	0	1
Antrim-Milton	15	24	15	10	11	6	11	10	7	9	12	15	8	153
Antrim-Torch Lake	0	0	0	1	0	0	0	0	2	2	0	1	0	6
GT-Acme	4	2	1	0	0	2	1	8	4	1	2	2	2	29
GT-Traverse City	0	0	0	0	0	0	0	0	1	1	0	0	0	2
GT-Whitewater	1	3	0	1	1	1	1	0	3	1	1	0	2	15
Kalkaska-Kalkaska	0	0	0	1	0	0	0	0	0	0	0	0	0	1
Total	33	51	49	34	31	26	34	41	28	26	37	42	40	472

7/1/2025

Elk Rapids / Milton Response Times
June 2025

Response Time Minutes	Call Count	Cumulative Call Count	Percentage	Cumulative Percentage
00:00 - 00:59	1	1	11%	11.11 %
01:00 - 01:59	1	2	11%	22.22 %
05:00 - 05:59	2	4	22%	44.44 %
07:00 - 07:59	2	6	22%	66.67 %
09:00 - 09:59	1	7	11%	77.78 %
10:00 - 10:59	2	9	22%	100.00 %



County of Antrim Planning Department

P.O. Box 187
Bellaire, Michigan 49615

Phone: (231) 533-6265
Fax: (231) 533-8111
www.antrimcounty.org

Jeremy Scott
Administrator

Janet Koch
Deputy Administrator

Gayle Rider
Administrative Assistant

Margie Boyd
Secretary

July 3, 2025

Ms. Sara Kopriva, Zoning Administrator
Milton Township
[sent via email to: zoning@miltontownshipmi.gov]

Dear Ms. Kopriva:

During their regular meeting of July 1, 2025, the Antrim County Planning Commission reviewed the proposed amendments to Milton Township's zoning ordinance regarding fences. The following motion was made and approved:

That the Antrim County Planning Commission finds no inconsistencies between the Antrim County Master Plan and the proposed Milton Township Zoning Ordinance 2025-01 Fence Amendment, and that if the township board choses to move forward with a fencing ordinance, to consider a small distance from the property line to allow for maintenance, and to consider a joint application from property owners if fencing is allowed on the property line.

If you have any questions, please do not hesitate to contact us.

Sincerely,

Janet Koch
Deputy County Administrator

ecc: Milton Township Clerk at clerk@miltontownshipmi.gov

County of Antrim - Planning Commission

Bryan Graham

Leslie Elrod

Jim Gurr

Jason Helwig

Ron Tschudy

Minutes – July 1, 2025

Members Present: Bryan Graham, Jim Gurr, Jason Helwig, Leslie Elrod, Ron Tschudy

Members Absent: None

Staff and Others: Paul Sak, Duane Meyer, Janet Koch, others

1. Meeting called to order at 5:32 p.m. by Jim Gurr

2. Pledge of Allegiance

3. Approval of Agenda

Motion by Bryan Graham seconded by Ron Tschudy, to approve the July 1, 2025 agenda with the correction of the meeting date to July 1.

Motion approved unanimously.

4. Declaration of Conflict of Interest

None.

5. Public Comment

Paul Sak clarified his status regarding the Clam Lake Association. He mentioned the letter he'd provided to the Antrim County Planning Commission regarding the recent minutes from the Helena Township Planning Commission, and asked the Antrim County Planning Commission for their opinion regarding the Helena Township Planning Commission procedures.

6. Approval of Minutes

Motion by Ron Tschudy, seconded by Jason Helwig, to approve the minutes from May 6, 2025 as presented.

Motion approved unanimously.

7. Old Business

8. New Business

Milton Township ZO Amendment – Fencing

Mr. Graham commented that if the township wants to allow fencing on the property line, that there should be a joint application from both property owners. Mr. Graham also recommended that if there is a maintenance requirement, that a distance from the property line be required to allow for maintenance.

Motion by Bryan Graham, seconded by Ron Tschudy, that the Antrim County Planning Commission finds no inconsistencies between the Antrim County Master Plan and the proposed Milton Township Zoning Ordinance 2025-01 Fence Amendment, and that if the township board chooses to move forward with a fencing ordinance, to consider a small distance from the property line to allow for maintenance, and to consider a joint application from property owners if fencing is allowed on the property line.

Motion approved unanimously.

Helena Township ZO Amendment – Watercraft Regulations

The Planning Commission discussed the proposed amendments. Mr. Graham noted that the proposed types of restrictions were not uncommon, and are a policy choice for the township. He suggested that the language of D.2 be clarified regarding zoning districts or, alternatively, add the language “on waterfront lots.” It was the consensus of the Planning Commission that adding “on waterfront lots” was the preferred suggestion.

Motion by Jason Helwig, seconded by Leslie Elrod, that the Antrim County Planning Commission finds no inconsistencies between the Antrim County Master Plan and the proposed amendments to Helena Township Zoning Ordinance Section 5.02.02 Supplemental Waterfront, Lake, Stream, Flood Plain, and Wetlands Regulations, and Section 1.03 Definitions, and recommends that the Helena Township Board approve the proposed amendments with the changes noted in the staff report and the changes suggested by the Planning Commission.

Motion approved unanimously.

9. Various Matters

Mr. Gurr noted the notices of intent to plan that had been sent from both Elk Rapids and Torch Lake Township.

The Planning Commission discussed their procedures.

Motion by Bryan Graham, seconded by Jason Helwig, that staff write a letter to all zoned townships that when proposed ordinances are forwarded to the Antrim County Planning Commission for review that the proposed ordinance(s) be in final legal format per MCL 125.3307(1), and that the pertinent sections of the current ordinance be provided.

Motion approved unanimously.

10. Public/Member Comment

Mr. Sak noted his appreciation of the Antrim County Planning Commission.

Meeting adjourned at 6:14 p.m.

ANTRIM COUNTY ANIMAL CONTROL
4660 S M88 HWY.
BELLAIRE, MI 49615



Dear Commissioners,

Attached you will find the 2024 annual report for Antrim County Animal Control. Our dog intakes were down a tiny bit compared to 2023, our cat intake was up by 100. We transferred out significantly more cats to partner shelters and rescues, 141 in 2024 compared to 27 in 2023. Adoption numbers stayed about the same. All of our adopted animals were spayed or neutered prior to leaving the shelter!

In September we held a two-day yard sale to raise money to start up a TNR (trap, neuter, return of feral cats) program. We were able to raise \$3,054, which was put onto our account at Mancelona vet hospital.

Our volunteer program which has been going well, we have a few regulars that come to help with the dogs and cats. The dogs get outside to be played with and walked multiple times a day. This helps keep them mentally healthy.

Our partnership with science diet has been great. The animals do well on their food and its nice to send adopters home with a small bag and coupons to continue feeding the same food.

I signed us up for a free program that allows us to send dog adopters home with a free week of virtual dog training and 10% off if they wish to continue using the service. This is a national company, Good Pup.

We continued to utilize our grant for spaying and neutering our adoptable animals.

We have been working to connect with more animal control agencies, shelters and rescues. This has allowed us to swap animals, or transfer them out, and give them a new audience of potential adopters and place them quicker. We have also sent numerous dogs and cats to these partners to help ease the load on David and myself when we are filling up.

We have been promoting our kuranda shelter bed donation page which has gotten us many beds for the dogs and cats. These beds are almost indestructible, are raised for more comfort and really seem to help the animals while they are with us.

ANTRIM COUNTY ANIMAL CONTROL
4660 S M88 HWY.
BELLAIRES, MI 49615



We have partnered with a local trainer that has come to the shelter before to help with some of our dogs. She has done some board and train with several of our dogs which has made it much easier to get our harder to place dogs adopted.

We have had volunteers go around to several local businesses and place donation boxes on their counters for us. The money raised will be used to install a 2nd dog yard fenced area, so when we have multiple dog volunteers they can safely take dogs out without crossing paths.

Our new cat cages are working great. The old towers were removed and we were able to deep clean the whole room. The cats can now see outside and watch the birds. The cats seem calmer and happier.

We have finally hired a 3rd person and look forward to this year. We are brainstorming fundraising ideas and working with volunteers to come up with some plans for this year, and next. We plan to have another yard sale sometime in September or October. Long term, we are hoping to plan a large fundraising event to be held middle to end of summer, that we would make an annual event.

Do not hesitate to contact me with any questions at 231-533-6421 or belknaph@antrimcountymi.gov.

Sincerely,



Heather Belknap

Director of Animal Control

Antrim County Animal Control

Antrim County Animal Control		DOGS			CATS		
From: 1/1/2024 12:00 AM	To: 12/31/2024 11:59 PM	Totals	Altered at intake	Unaltered at intake	Totals	Altered at intake	Unaltered at intake
Total Intakes :		141	31	110	353	38	315
Total Stray :		70	17	53	213	12	201
Impounded :		14	4	10	4	3	1
Turned in by owner :		51	7	44	86	20	66
Returned to owner :		36	12	24	5	3	2
Total Adopted :		87	18	69	190	13	177
Total Euthanized :		0			1	0	1
Transferred IN :		8	5	3	16	3	13
Died :		0			8	1	7
Transferred out :		16	2	14	141	6	135
OTHER ANIMALS : FARM & WILDLIFE :							
Total Wildlife :		0					
Total Farm :		0					
Total Other :		1 - Parakeet					
Complaints Received :		599					
Animal Bites :		62					
Miles Traveled :		8,004					
Gasoline Used :		693.55 gal.					
Warrants Obtained :		0					
Tickets Issued :		7					
Warnings Given :		400					
Animal Control Officer (signature) :		[Signature]					# 63

Failure to thrive kitten

ANTRIM COUNTY VETERANS AFFAIRS

2024 Annual Report

Submitted by Brandon Corbin, Director

Overview

Estimated Veteran Population of Antrim County: 1,553

Mission:

Antrim County Veterans Affairs is here to provide professional assistance and guidance to veterans and their families with understanding and accessing federal, state and county benefits to which they are entitled.

During 2024 ACVA was open for services throughout the year. ACVA continued to focus on our main mission of assisting veterans, their dependents, and survivors in obtaining county, state, and federal benefits. ACVA develops and file claims. ACVA also represents veterans in appeals process, and represents veterans throughout the entirety of the claim process. We also represent veterans and their families in the court of appeals for veterans. Last year our focus was to train and educate staff.

Primary Duties

The majority of our time is spent on researching, reviewing previous case laws, and developing claims for pension and compensation. We also are charged with securing Certificate of Eligibility for VA Home Loans, along with applying for educational benefits. ACVA assists veteran caregivers in becoming qualified for and compensated by the VA caregiver program. We are agent-certified by the Michigan Veteran Trust Fund for veterans and their families to apply for emergency grant funds. Our office is directly responsible for substantial retroactive monies and monthly benefits awarded to residents of Antrim County.

Per the FY23 Geographic Distribution of VA Expenditures (GDX), Antrim County continues to bring in over \$20,620,000.00 dollars in just compensation and pension monies alone. This money goes back into the county and reinforces our community. (this information has not been updated by the VA yet but expect it later this year)

We assist veterans reentering the community from prison as well as those incarcerated in our local jail. Additionally, we assist homeless veterans and veterans in need of emergency substance abuse and mental health treatment by referring them to appropriate agencies and organizations. We have a very good relationship with Patriot Place of Gaylord, Goodwill Inn, Veterans In Crisis, both Central Lake & Elk Rapids AmVets and the Northern Michigan Community Action Agency (NMCAA).

Staff Changes

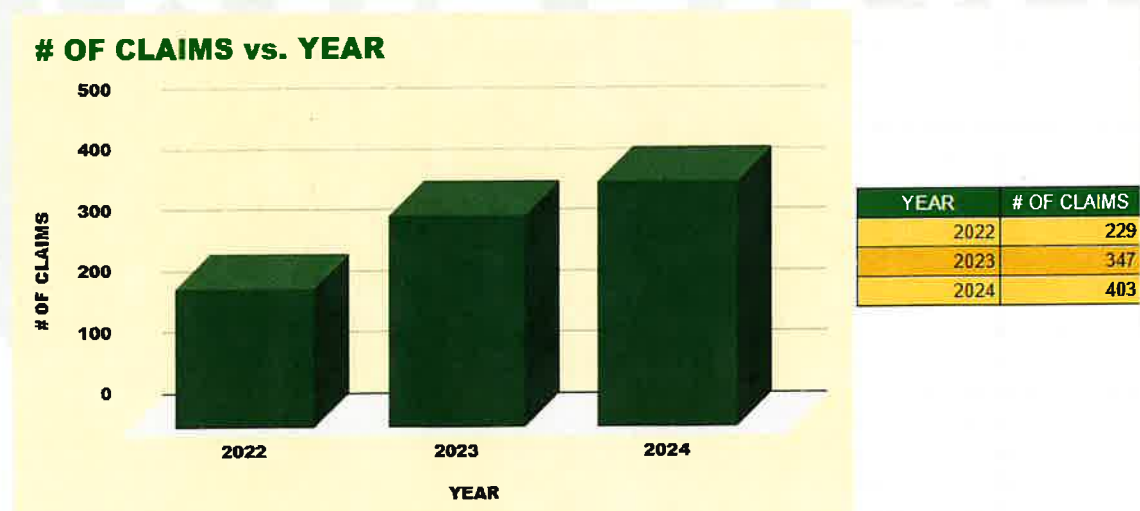
VSO I: Matthew Weller is still on and growing as a VSO.

VSO II: Carrie Perez is officially set with her PIV Card and cross accreditations. This allows her to be a much more effective VSO for our veterans.

Awards

During 2024 we assisted in veterans receiving **\$1,506,992.43** in awards. This encompasses the veteran's monthly and retro compensation for 2024. These are all new awards and should be added to the numerous other awards awarded for our veterans in Antrim County. This money come directly into our county and helps support our local community.

Total Claim Submitted to VA Compensation:



These only represents the VA Compensation claims. In addition to these claims, we also file Veterans Healthcare Applications, Financial Assistance Applications, VA Educational Claim work, Pensions and Burial Applications including headstones and plaques.

Outreach

- Coffee Talks continue--one at M-88 Morning Grind in Bellaire. These are events for veterans to come together and decompress and talk to other veterans while having our veteran service officer team there for questions or networking. This has proven to be a highly participated event by our veterans. We have ended the Coffee Talks at the Dam Shop in Elk Rapids due to lack of participation.
- We began a weekly podcast to help spread the word about veterans' benefits
- ACVA attended the Petoskey Stone Festival
- ACVA attends Amvets and American Legion meetings on a regular basis.

Michigan Veterans Trust Fund

During 2024 we submitted 23 MVTF applications totaling in \$20,600.96 worth of assistance through the state.

Transportation

The ACVA Volunteer Driver program has been a great asset for our disabled veterans in the county. It is still being used on a consistent basis and is only expected to continue to grow.

Training

It is mandated that any Veteran Service Officer must attend and obtain no less than 18 CEU's each year in order to maintain their accreditation.

During this year office VSO's attended the NACVSO conference and the Michigan Association of County Veteran Counselors trainings.

All three VSO's attended advanced appeals training through NACVSO

Miscellaneous

Future Goals

- Create a VSO Claim work Continuity Guide
- Attend the VFW training
- Create more informational pamphlets to increase awareness
- Bigger presence in the community



Police Academy Graduates

Five recent police academy graduates have joined the Antrim County Sheriff's Office. Pictured below with Sheriff Kevin Hoch and Undersheriff George Lasater are Deputies Keegan LaBlance, Edson Blaisdell, Cooper Pieprzak, Joshua Nycz, and Jeffrey Fletcher.

The deputies are currently working full time under the supervision of Field Training Officers. Their training is expected to be complete in August.



Lake Levels Under Study

Lake level issues continue to be a concern for the Elk River Chain of Lakes (ERCOL). The Antrim County Drain Commissioner (ACDC) has been working with local governments and lake associations to find a solution. The ERCOL watershed covers over 500 square miles and 75 miles of waterway, including 14 lakes, five rivers and +200 streams. It also spans four counties, 14 townships, and four villages.

A recent partnership with the US Army Corps of Engineers resulted in a hydraulic model that is being used to study behavior patterns of the water flow and to predict lake water levels under different storm scenarios.

A 2023 report noted that the Elk Rapids hydro dam overflow spillway is more than 100 years old and is in need of repair. Also, the Bellaire dam would overtop its banks if a 100-year flood event (also known as a 1% flood) were to fall on the entire upper chain. Antrim County has received a grant from the State to engineer a solution.

In May, the Antrim County Board of Commissioners affirmed that the ACDC has the authority to address lake levels and associated issues. A lake level committee assembled by the ACDC has identified a number of options, and a final decision is expected this summer. After construction documents are prepared, costs can be obtained.

Funding options are being explored, including grants, volunteer activities and possible special assessments. For more information, contact Drain Commissioner Leslie Meyers via email at 231-533-3633 or meyersl@antrimcountymi.gov.

Update: Public Safety Center

In early May, the Board of Commissioners created a committee to discuss next steps regarding a Public Safety Center. During their meetings, the Committee approved increasing the County's up front contribution, decreasing construction costs by \$5.5 million, decreasing the amount financed by \$7.5 million, and reducing the bond length by five years. These changes resulted in a **25% reduction in total cost, a savings to the taxpayers of almost \$13 million.**

The Committee unanimously approved a motion recommending that the Board bond for a Public Safety Center for an amount not to exceed \$18,000,000 for a period not to exceed 20 years. The motion also recommended that the Board, Administration, and the Sheriff continue to work towards a lowest possible cost and establishing the lowest possible period of bonding.

In addition, the Committee recommended prioritizing prevention, diversion, and community-based programs/services in the facility's planning to address mental health needs and reduce incarceration, ensuring the design reflects a balance of detention and treatment spaces. The recommendations will be discussed at the June 19 Board meeting, which starts at 6:30 pm.

Regional Training Exercise: Antrim County Airport on June 1

The Antrim County Office of Emergency Management, with the Michigan National Guard, conducted a joint training exercise at the airport. The goal was to enhance response capabilities and coordination between agencies.



"The need for this training is important," said Matt Adamek, Emergency Service Coordinator, adding that everyone "worked together very well."

Retirement Announcement: Al Meacham, Antrim County Transportation

After 16 years of service to Antrim County, Al Meacham is retiring. Mr. Meacham spent most of his career in the private sector in distribution warehousing, and moved north with his wife in 2009.

His accomplishments at ACT include stabilizing its finances and creating a solid staff. "These guys are great," Mr. Meacham said. In addition to traveling and golfing, he is looking forward to spending more time with his family.



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

JUNE 2025

Congratulations on 30 Years of Dedicated Service!

We'd like to celebrate a truly extraordinary milestone—**30 years of dedicated service** from two exceptional individuals in our 911 Central Dispatch family: **Jeremy Ball** and **Tamara Mitchell**.

Thirty years. That's more than just a number. That's **over three decades of calm voices in the chaos**, of steady hands guiding help to where it's needed most. It's thousands of shifts, countless emergencies, and immeasurable lives touched. And through it all, Jeremy and Tamara have shown up—not just in body, but in spirit, in commitment, and in heart.

In this line of work, the public often hears our first responders—the sirens, the boots on the ground. But what they don't always see is the lifeline behind the scenes. The voices that answer the call when panic sets in. The ones who stay composed when everything else feels like it's falling apart. For thirty years, **Jeremy and Tamara have been those voices.**

Jeremy, your reputation for level-headedness, your mentoring of younger dispatchers, and your unwavering reliability have made you a cornerstone of this center. You've been a leader in the quietest and most impactful way.

Tamara, your compassion on the line, your tireless work ethic, and your ability to make people feel heard—even in their worst moments—has saved lives, and not just in the physical sense. Sometimes, knowing someone is truly listening is the first step toward survival.

Together, you represent the very best of what it means to serve. You've been the calm during storms, the hope in the midst of tragedy, and the bridge between emergency and response.

On behalf of all of us—your coworkers, your leadership team, and the community you've helped protect—I want to say: **thank you.** Thank you for your sacrifice, for the birthdays, holidays, and sleepless nights you've given up to serve. Thank you for your grace under pressure. And thank you for reminding us that heroism doesn't always wear a uniform—it sometimes sits quietly in a dispatch chair with a headset on, changing lives one call at a time.

Jeremy. Tamara. Congratulations on 30 years of incredible service. You've made your mark, and we are all better for it.

Here's to you—and to the legacy you've built.



Sheriff

Kevin S. Hoch

Undersheriff

George R. Lasater

Admin. Lt.

Devon Doucette

Jail Administrator

Lt. Sherry Knight

911 Sgt. Michael Gank

209 Portage Dr. Suite A

PO Box 568

Bellaire, MI 49615

Phone: (231) 533-8627

Ext. 1 Administration

Ext. 0 Dispatch

Ext. 3 Jail

Visit us online at



Antrimcountymi.gov

Antrim County Sher-
iff's Office

Antrim County 911

Antrim County DARE

Antrim County K9



Elk Rapids District Library Board of Trustees
June 12, 2025, 5 pm
Elk Rapids Government Center, 315 Bridge Street, Elk Rapids MI 49629

Approved July 10, 2025

1. Call to Order and Approval of Agenda: Hults called the meeting to order at 5:03 pm

Members Present: Nancy Wonch, Diane Richter, Julia Pollister Amos, Camille Campbell, Dick Hults, Dan McAuliffe and Joe Fisher.

Also present: AD/IT Aaron Hill , Director Pam Williams, Sharon Bacon Friends Liaison and one audience member

Member absent: Liz Atkinson

Agenda Approval:

MOTION: by Pollister Amos/Wonch to approve the agenda.

Motion carried.

2. Public Comment:

None

3. Consent Agenda

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

A. Minutes –May 8, 2025, regular meeting and May 9, 2025, special meeting

B. Treasurer's Report and Approval of Bills

Correction to May 9, 2025, meeting: Pollister Amos clarified who made the motion

Correction to May 8th, section 4, taxable value, the number should be .36/year

MOTION: by Wonch/Campbell to approve the consent agenda and meeting minutes with corrections

Hults: Yes

Wonch: Yes

Richter: Yes

McAuliffe: Yes

Pollister Amos: Yes

Campbell: Yes

Motion carried.

4. Correspondence

Williams said she reached out to Bob Cook at Torch Lake Township and discussed the choices. We can discuss a possible contract in the fall, or we would pursue putting TLT to be a part of our library district on the ballot. This couldn't be done for several years. Cook hasn't taken me up on the offer to meet. He would like it to be on the ballot, but I don't think he saw the part that it would be a number of years before that could be done.

Pollister Amos said she talked with a member of the Central Lake Library board to find out more about their district and why it is shaped the way it is.

Joe Fisher arrived at 5:08 pm.

5. Unfinished Business:

A. Quinn Evans Contract

Hults said over the last 45 days, he's been spending time trying to get the contract worked out with Quinn Evans. They sent back an updated draft which tilts the contract to their side. We pushed back and said we think the contract is fair and equitable and we wouldn't accept their changes. They came back with a better document. There was a note that there was an error on their part and that they had someone working on the document that wasn't familiar with the project. The version in front of you is acceptable. There are another 80 pages of exhibits. I can send anyone all the tweaking areas of the contract. Does the board want to move forward to approve this with amendments to be added? Pollister Amos asked Hults, if he was the owner, would he sign this the way it is because there are blanks to be filled in. Hults said he would not.

Wonch asked Pollister Amos if she'd like to put her questions in the minutes. Pollister Amos said what was already pointed out was sufficient. Wonch suggested delaying this until next month. How does that impact the timeline for Quinn Evans and getting Cunningham Limp completed? Hults said he should be able to get Cunningham Limp in in the next few weeks.

Wonch said there was a cost to us in attorney fees to the Quinn Evans mistake in the time it's taken to get the quote revised. I don't want to delay approving it, if it pushes the deadline out to something unreasonable. We should ask them what we should do about the bill we have from our attorney for all of this extra back and forth. Can we approve in principle with the condition of the completion of the blanks?

Hults said if we don't approve it and delay it, I need to ask QE if that delays the schedule. Hults asked regarding the schedule. Williams said there was a timeframe in the original document, but those questions should be asked. We can send a letter of intent to proceed and then the final documents are close to complete. Fisher asked if we can approve Hults to sign giving your assurances that the blanks are filled in? Hults said yes. Hults said he feels good that our construction attorney has cleaned it up very well. Wonch said she's willing to authorize Hults to approve the contract.

MOTION: by Fisher/Wonch to approve Hults signing the Quinn Evans contract once the blanks are filled in and adjustments listed on documents the board didn't get are made.

Discussion. Wonch said Hults is the best one to negotiate the final items in this contract.

Campbell said she would like to take the next step to go forward. McAuliffe said he trusts Hult's judgement in this matter.

Roll Call:
 Fisher: Yes
 McAuliffe: Yes
 Pollister Amos: Yes
 Hults: Yes
 Wonch: Yes
 Richter: Yes
 Campbell: Yes
 Motion carried.

Sharon Bacon arrived at 5:12 pm.

MOTION: by Wonch/McAuliffe to authorize an additional \$10K to pay the Varnum lawyer who has been and will continue to review the Quinn Evans and Cunningham Limp contract documents.

Roll Call:
 Richter: Yes
 Pollister Amos: Yes
 Fisher: Yes
 Hults: Yes
 Campbell: Yes
 McAuliffe: Yes
 Wonch: Yes
 Motion carried.

6. New Business

A. Millage rate change

Williams said every June she gets a tax rate sheet from the county. She will not submit this until September because we have another millage election on August 5, 2025. She pointed out that we have a slight Headley reduction to our operational millage in column #6. We will still be collecting around \$20K more next year. This is just to make you aware of the millage rate.

Hults said can we campaign for the millage? Williams said the board can campaign, but the staff cannot. The millage campaign also cannot use anything that was paid with tax dollars. Hults asked if the campaign committee will be going full steam on the millage? Williams said yes, but they also have other things on their agenda. The responsibility to get this passed in August falls on the board and the Friends.

Williams said the staff can give the information to everyone but they cannot say how to vote. Wonch discussed some of her campaign activities and made suggestions for board members to encourage people to get involved.

7. Director's Report

As presented by Williams and Hill

Summer Reading: Opening Day begins tomorrow, and we have 6 weeks of programming every day of the week. See the attached calendar for details or visit our website calendar.

Outreach: The Bike bookmobile arrived, and we are busy trying to put it together. See us with the bike here this summer:

Farmers Market

Wednesday Evening on River Street

Harbor Days Parade

Bikes, Bubbles and Books (Wednesday am at Norte Chain Hub)

Manna Project is offering bags of food again in the library lobby.

Campaign:

Open Houses have been successful. The May open house had over 100 people attending. We will hold one more this month, on Wednesday, June 25th from 4-5:30. It is a great opportunity to meet the public.

Other fundraising events are coming up:

- Horse Show June 22nd at 2:00, ticketed event all proceeds to FOL for campaign
- FOL home parties
- Movie Screening in July
- Author visit and Print sale July 23rd at Townline

Newsletter:

The newsletter will be in mailboxes in the next week.

Millage:

We have all the details worked out for the millage vote on August 5th.

There is a committee meeting after hours to discuss the details. In the meantime, we are using handouts, a webpage and newspaper and social media to get information. The handouts are in your packet

Rotary Leadership

I am interested in participating in the Rotary Learning Lab that begins in September of 2025. It is something I have always wanted to do but the timing with the campaign should be considered.

Information is here: <https://www.rotarycharities.org/leadership-learning-lab>

Audit will happen on Tuesday, June 17th

Fisher asked about the millage rate .36 for 12 years. Williams will send the updated info sheet about the millage. It ends up being about \$6.26/month to finish the build out of the library.

Hill provided the following statistics:



ELK RAPIDS DISTRICT LIBRARY

FY 2025-2026 Q1 Quarterly Report

- Checkouts and Renewals**

8,443
Checkouts

The Elk Rapids District Library had 8,443 checkouts in this quarter. Of these, 3,408 were children and young adult materials.

3,408
Children's

- Library Patrons**

3,898
Patrons

The Elk Rapids District Library currently serves 3,898 library patrons. In this quarter we welcomed 55 new patrons.

55
New Patrons

- Collection Development**

20,946
In Collection

The Elk Rapids District Library maintains a collection of over 20,000 items. The public collection of the library has a value of \$484,152.

\$484k
Collection Value

- Community Presence and Engagement**

7,854
Library Visitors

The Elk Rapids District Library welcomed 7,854 visitors to the building this quarter. We also engaged, entertained, and educated 1,349 program attendees at 76 different library programs.

1,349
Attendees at 76 Events

**Library Door
Count: 2,919**



**ELK RAPIDS
DISTRICT LIBRARY**

May 2025

Circulation Totals to date

April 2025: 4,059

April 2024: 3,568

FY 2025 YTD: 12,097

Printing	2966	CIRCULATION	Technology	84
Books	2169		Children's special collections	29
E content	1124		Library of Things	5
Mel Received	212		DVD's	341
Mel Sent	75		Other	95

PROGRAMMING

Audience	# of programs	Attendance
Preschool	4	160
School aged	0	0
Family	2	166
Adults	19	179
Total	24	505

Events Highlight:

- Seed library has been wildly successful
- 55 tomato plants picked up by patrons
- Book clubs had a lot of fun welcoming seasonal patrons back home

8. Standing Committee Reports

- a. Personnel Committee – Pollister Amos, Atkinson, Campbell
Campbell asked if this committee can meet next month. Pollister Amos said it became clear that we don't have a contract in place with Williams and we need to get that done. The right procedure didn't happen. We will meet when Liz gets back to town and come up with a recommendation for the board. What has generated community concern was an offhand comment and it's not something the director is upset about. Campbell said this is a little bit of a positive thing. We've now been made aware and can fix it. Pollister Amos stated that the offer for the job was signed, but that wasn't the actual contract. We can correct that.
- b. Financial Committee – Atkinson, Pollister Amos, Richter
We will meet to discuss the insurance policy when Liz returns.

9. Ad Hoc Committee Reports

- a. Building Committee – Hults, McAuliffe, Campbell
Has not met, but we've discussed what we've been doing. Hults will continue working on getting the contracts ironed out.
- b. Strategic Planning Committee – Wonch, Pollister Amos, Fisher
Meeting on June 30th at 11 am at the new library.
- c. Campaign Steering Committee – Hults, Wonch, Pollister Amos

The campaign continues to unfold as planned. As mentioned in previous updates to the board, momentum has steadily built since we emerged from a very quiet winter season when few leaders and donors were physically present. There has been a flurry of activity across all divisions—particularly around Leadership Gifts, Friends of the Library gatherings, and other key individual contacts—as we move towards a successful completion of the campaign and prepare for the upcoming millage vote in August. We are confident in achieving success.

Leadership Gifts Division

This division, which focuses on high-potential donors, continues to gain traction. The co-chairs are focused on a small group of 12 to 15 significant donors while also reaching out to individuals who have returned for the summer.

Friends of the Library

The Friends of the Library spent the winter and spring planning 12 to 15 separate gatherings, hosted by ambassadors, to expand the library's reach and visibility in the campaign.

Foundation Division

The Foundation Division leadership continues to methodically prepare and submit grant requests to several regional foundations. The team hopes to begin receiving grants from this division as early as this month (June). The committee's work will continue beyond Labor Day, given the delayed deadlines and decision-making processes of some key regional foundations.

Community Division

The Community Division has already participated in several visible community activities, including Bingo at Short's Brewery and a silent reading group. Plans are now underway for a more formal, high-profile event, such as an author visit, movie screening, wine tasting, golf outing, or similar events. Look for more visible events from the Community Division in the weeks ahead.

Business Division

The Business Division is actively recruiting a core group of volunteers to engage the business community of our region. The leadership is dividing businesses based on their capacity, local ownership, and current engagement in the community.

Millage Vote – August 5

A committee of volunteers is being organized to oversee and plan for a positive “yes” vote initiative. With absentee ballots being mailed by the end of June, time is short, and planning is underway to ensure we meet our goal.

10. Friends Report: Sharon Bacon, Friends Board Liaison

When Campbell was invited to apply for this board. Stephenson said it wouldn't affect her position on the Friends board but it unfortunately has. Campbell said she had to step down as chair of the Friends board. She is not allowed to be on both boards. Pollister Amos apologized to the Friends and she thanked them for this sacrifice.

The Friends Board of Directors met at 5:00 on May 19, 2025, in the meeting room of the new Library, with ten members attending, as well as BOT Liaison Julia Pollister Amos, Executive Director Pamela Williams, and guest Glori Crowell, Director of Do a Little Good and Little Free Food Library.

Meeting highlights:

- With Chair Camille Campbell presiding, the Minutes of the April meeting were corrected and approved. She thanked everyone for participating in the Open House and Ribbon Cutting Ceremony. Those who attended were very excited and shared positive comments.
- Treasurer Laura Savoie reported Net Income of \$63,591 to date. An additional payment of \$13,000 was made toward our \$75,000 pledge to the capital campaign.
- Julia, BOT Liaison, discussed the bond proposal scheduled to be on the ballot on August 5. Because library staff (including the Director) is not allowed to promote the bond issue, the Friends are asked to help by placing yard signs, distributing flyers, making phone calls, and generally advocating for passage of the proposal.

Committee Reports:

- Judy Passon and Peggy Starr reported the Book Cellar has a good selection of children's and young adult books, and the adult fiction is filling up.
- Karin Beery submitted Friends news for “From the Porch”, as well as circulating the Members Only newsletter. She is drafting the membership renewal letter, as well.

- Bobbitt reported the membership campaign is on target to begin in June, with a mailing to all current members. Two new members joined in April and May.
- Fundraising Chair, Susan Ash, reported “Fall, Flannel, and Friends” will be held at Townline Cider on October 23.
- Sharon Bacon, co-leader of the Friends Division of the capital campaign highlighted how wonderful the Open House was, and reported six more home parties are on the calendar in the month ahead.

Director’s Report:

Pam reported on upcoming library programs, as well as 26 programs held in April. She has hired Emily Williams as Outreach and Volunteer Coordinator. The staff is honoring two colleagues at a luncheon—Char Gretel, who is retiring; and Marianne Priest, who will no longer be at the Circulation Desk. She also explained how the status of users living in Torch Lake Twp. is being handled and noted that children will still receive free library cards.

11. Public Comment:

John Reid the contract letter of intent, you should consider saying we intend to hammer this out within a certain time. That would light a fire under everyone. Hults said we aren’t doing a letter of intent. We will be fixing the contract and then Hults will sign. Reid said to disregard public comments. 😊

12. Board Comments:

McAuliffe thanked Hults for working on the contract. Richter also thanked board members for their hard work. Hill said he and Richter gave an update to the Island House committee. Hults thanked Wonch for her help with the contract. Fisher thanked board members for their work on the contract.

Hults appointed Campbell as the liaison to the Friends board.

13. Adjournment

Meeting adjourned by order of the chair at 6:09 pm

Respectfully,
Julia Pollister Amos

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