

Milton Township Board
Tentative Agenda for Regular Meeting
September 15, 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	Joe Renis – Trustee
Liz Atkinson – Treasurer	Bruce Veliquette – Trustee
Janet Beebe – Clerk	

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 August 18, 2025
- ii. Treasurer’s Report – provided in packet
- iii. 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** – Provided in packet
3. **EMS Report** – Provided in packet
4. **Zoning Report** –
 - i. STR ordinance review/ moratorium
5. **Planning Commission**
 - i. Permits with delinquent taxes ordinance update
6. **County Commissioner**
7. **Library Report** – Provided in packet

8. Unfinished Business

- i. Insurance
- ii. Fence Ordinance
- iii. Shoreline Protection Ordinance

9. New Business

- i. Daily assessment of civil infractions when not in compliance
- ii. Private Street name approval
 - 1. Anchor Drive (first choice)
 - 2. Compass Drive

10. Public Comment – same guidelines as above apply.

11. Board Comment

13. Scheduled Activities/ Future meetings

- i. Next board meeting is Monday, October 15, 2025 at 9:00 am
- ii. Special Meeting to discuss STR Ordinance Monday, September 29, 2025 at 9:00 am

14. Adjournment

Draft
Milton Township
Meeting Minutes
August 18, 2025

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

Also present: B. Hefferan, Undersheriff Lasater, Deputy Martin, J. Petersen, J. Cram, and 21 audience members.

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

Motion to approve the Agenda by Atkinson/Renis. **Motion carried 5-0.**

Motion to approve the Consent Agenda by Veliquette/Beebe.

Renis: Yes

Atkinson: Yes

Beebe: Yes

Veliquette: Yes

Weinzapfel: Yes

Motion carried 5-0

Public Comments regarding agenda items: Dwayne Meyer said he supports the Shoreline Protection Ordinance, and he thanked the board for their work.

Sheriff's Report – Undersheriff Lasater presented the report with Detective Martin. 305 incidents in July. FLOCK cameras explained and discussed.

Fire Department: 19 calls for service for July. Lark Medical is a new service for non-emergent transfers, but due to state requirements, they will have one licensed ambulance ready for calls if an MMR ambulance is out on a run.

EMS Report – Provided in packet

Zoning update – Jenn Cram of Beckett and Raeder reported on current zoning issues.

The hotline is up and running for short term rental violations. Zoning amendments on the STR Ordinance are ongoing with the attorney.

Shoreline Protection Ordinance: Cram said a redlined and clean version is in the packet. It has been reviewed by the Planning Commission and the Antrim County Planning Commission, which has recommended approval. Board will review it and discuss at the next meeting. Board members discussed with Cram and audience members also received clarification. Cram will be bringing questions to Zoning Administrator for further review and it will come back to the board.

Fence Ordinance: Cram presented this as it was received from the Planning Commission who opted not to pursue this ordinance. The board will review and address at the next meeting. It is suggested that the ordinance not be sent back to the Planning Commission. Some fence issues could be added to the Shoreline Protection Ordinance if a fence ordinance is not adopted.

Planning Commission: As presented by Bill Hefferan. Permits with Delinquent Taxes Ordinance update. Clarification needed for the planning commission to continue. Waiting for the Planning Commission to meet to discuss, since meetings were cancelled in July and August.

County Commissioner: As presented by Bill Hefferan. Update on the public safety center costs.

Library Report – Provided in packet. Atkinson reported that Milton Township Dan McAuliffe has resigned as library trustees. Currently accepting letters of interest for the position.

Motion by Renis/Veliquette to accept the resignation of Dan McAuliffe. **Motion carried 5-0.**

Unfinished Business Cairn Highway (Village Zone) Sewer District: Atkinson said we are looking to approve a resolution to collect sewer fees. Properties have been recorded at the register of deeds. We have 12 properties. One is specifically mentioned as a short term rental and Atkinson explained this was recommended by the attorney. Discussion as to whether or not this should be deleted.

Motion to approve Resolution 2025-17 with the recommended change of removing the second paragraph which calls out one specific STR address by Veliquette/ Renis.

Veliquette: Yes

Atkinson: Yes

Renis: Yes

Weinzapfel: Yes

Beebe: Yes

Motion carried 5-0

Insurance: Weinzapfel is continuing to look into this.

New Business

Daily assessment of civil infractions when not in compliance: These are in ordinances but not utilized. Cram will work with Kopriva and the township attorney to review and provide an analysis regarding the township's options.

Public Comment

Boyd Upton handed out material regarding zoning concerns of a property on SW Torch Lake Drive. Other citizens made additional comments about the same concerns.

Don Way discussed a current zoning violation notice. Several audience members showed support to him and his business.

Boyd Upton spoke again about the Master Plan.

Joyce Grammar stated her concern of zoning ordinances that were not being enforced before new ones being established.

Board Comment

Veliquette expressed support for zoning frustration and will investigate further. Cram discussed zoning enforcement issues and possible changes.

Next board meeting is Monday, September 15, 2025 at 9:00 am

Meeting adjourned by order of the chair at 10:50 am.

These minutes are subject to approval at the September 15, 2025 meeting. A copy of these minutes is available at MiltonTownshipMI.gov.

Respectfully submitted,
Janet Beebe, Clerk

GL NUMBER	DESCRIPTION	2025-26	2025-26
		ACTIVITY THRU 08/31/25	ORIGINAL BUDGET
ESTIMATED REVENUES			
Dept 000			450,512.39
101-000-402	CURRENT TAX COLLECT	1.03	
101-000-407	DEL. TAX COLLECTION		
101-000-412	DELINQ. PERS. PROP.		
101-000-413	OVER/SHORT		1,500.00
101-000-445	PTAF 3% PENALTY		137,107.71
101-000-447	PTAF 1%	24,651.69	15,000.00
101-000-476	ZONING PERMITS	12,226.00	500.00
101-000-573	LOCAL COMMUNITY STABILIZATION SHA	12,952.65	252,692.00
101-000-574	STATE SHARE REVENUE	126,290.00	500.00
101-000-607	LAND DIVISION & PUBLIC HEARINGS	500.00	48,000.00
101-000-645	CABLE TV FRANCHISE FEES	18,830.61	5,500.00
101-000-646	STAX COLLECTION FEE	5,376.00	
101-000-664	INTEREST-TAX ACCT.		30,000.00
101-000-665	INTEREST EARNED	25,713.02	40,000.00
101-000-666	INTEREST-CD	25,036.87	2,000.00
101-000-667	RENTALS- OLD TOWN HALL	1,700.00	1,500.00
101-000-668	ROYALTIES	907.51	
101-000-669	LIBRARY MILLAGE		22,000.00
101-000-670	TOWER LEASE	9,347.80	328,564.61
101-000-671	ROAD MILLAGE		356,727.48
101-000-672	AMBULANCE MILLAGE		5,000.00
101-000-673	SALE OF FIXED ASSET	2,100.00	500.00
101-000-674	MISC. REVENUE	990.49	
101-000-675	DONATIONS	112.25	
101-000-676	REIMBURSEMENTS	1,119.15	1,000.00
101-000-677	REIMB. ZONING	522.30	
101-000-678	REIMBURSEMENTS-ELECTION	5,600.67	5,000.00
101-000-679	SHORT TERM RENTAL ANNUAL FEE	2,600.00	
101-000-687	REFUND / REBATES	68.69	
101-000-699	OTHER FUND TRANSFER		
Totals for dept 000 -		276,646.73	1,703,604.19
TOTAL ESTIMATED REVENUES		276,646.73	1,703,604.19

GL NUMBER	DESCRIPTION	2025-26	2025-26
		ACTIVITY THRU 08/31/25	ORIGINAL BUDGET
APPROPRIATIONS			
Dept 101 - TOWNSHIP BOARD			
101-101-702	SALARY-TOWNSHIP BOARD	4,964.60	12,500.00
101-101-703	SALARY-CLERICAL	450.00	2,000.00
101-101-704	FICA (SS/MED)	383.07	1,200.00
101-101-706	PENSION - VANGUARD	300.70	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	2,522.54	45,000.00
101-101-802	AUDIT/CONTRACTS	126.00	30,000.00
101-101-860	MILEAGE		
101-101-900	PUBLISHING	2,596.75	8,000.00
101-101-956	OTHER EXPENSE/TAX TRIBUNALS	628.89	1,500.00
101-101-960	EDUCATION		
101-101-975	LAND		
101-101-977	EQUIPMENT		
Totals for dept 101 - TOWNSHIP BOARD		19,290.55	109,950.00
Dept 171 - SUPERVISOR			
101-171-702	SALARY-SUPERVISOR	13,974.95	33,539.87
101-171-704	FICA (SS/MED)	1,312.97	3,667.40
101-171-705	HEALTH INSURANCE	3,188.00	14,400.00
101-171-706	PENSION - VANGUARD	1,397.50	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		19,873.42	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	61.60	500.00
101-191-900	PUBLISHING	417.60	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		2,046.34	19,937.00
Dept 209 - ASSESSOR			
101-209-702	SALARY-ASSESSOR	17,882.40	42,917.79
101-209-704	FICA (SOCIAL SEC/MEDICARE)	929.63	3,283.21
101-209-705	HEALTH INSURANCE	6,000.00	14,400.00
101-209-706	PENSION - VANGUARD	1,788.25	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	1,729.25	5,000.00
101-209-977	EQUIPMENT		
Totals for dept 209 - ASSESSOR		28,329.53	78,392.78
Dept 215 - CLERK			
101-215-702	SALARY-CLERK	16,460.45	39,505.11
101-215-703	SALARY DEPUTY	6,673.50	15,600.00
101-215-704	FICA (SOCIAL SEC/MEDICARE)	1,769.75	4,215.54
101-215-705	HEALTH INSURANCE		14,400.00
101-215-706	PENSION - VANGUARD	1,646.05	3,950.52
101-215-723	MEMBERSHIP		200.00
101-215-727	SUPPLIES	308.86	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	911.55	300.00
101-215-977	EQUIPMENT	1,499.47	1,600.00
Totals for dept 215 - CLERK		29,569.23	81,771.17
Dept 247 - BOARD OF REVIEW			
101-247-702	SALARY-BOARD OF REVIEW	1,700.00	3,000.00
101-247-704	FICA (SOCIAL SEC/MEDICARE)	122.40	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		1,822.40	3,779.50

GL NUMBER	DESCRIPTION	2025-26	2025-26
		ACTIVITY THRU 08/31/25	ORIGINAL BUDGET
APPROPRIATIONS			
Dept 253 - TREASURER			
101-253-702	SALARY-TREASURER	16,460.45	39,505.11
101-253-703	SALARY DEPUTY	3,444.00	17,036.00
101-253-704	FICA (SOCIAL SEC/MEDICARE)	1,880.83	5,223.05
101-253-705	HEALTH INSURANCE	4,596.35	14,400.00
101-253-706	PENSION - VANGUARD	1,646.05	3,950.52
101-253-727	POSTAGE/SUPPLIES	2,189.05	4,000.00
101-253-802	DATA PROCESSING	1,837.28	6,000.00
101-253-860	MILEAGE		50.00
101-253-900	PUBLISHING		100.00
101-253-956	OTHER EXPENSE		100.00
101-253-960	EDUCATION	1,499.47	500.00
101-253-977	EQUIPMENT		
Totals for dept 253 - TREASURER		33,553.48	90,884.68
Dept 265 - OLD TOWNSHIP HALL			
101-265-702	SALARY-OLD TOWN HALL	750.00	2,500.00
101-265-704	FICA (SOCIAL SEC/MEDICARE)	57.38	137.70
101-265-727	SUPPLIES	19.98	300.00
101-265-920	UTILITIES	1,013.58	3,200.00
101-265-930	REPAIR/MAINTENANCE		20,000.00
101-265-956	MISC. EXPENSE/DEPOSIT REFUNDS	700.00	
101-265-977	EQUIPMENT		2,500.00
Totals for dept 265 - OLD TOWNSHIP HALL		2,540.94	28,637.70
Dept 268 - TOWNSHIP OFFICE			
101-268-702	SALARY-TOWNSHIP OFFICE	7,043.05	14,000.00
101-268-704	FICA (SOCIAL SEC/MEDICARE)	576.43	1,071.00
101-268-727	SUPPLIES/POSTAGE	3,612.00	5,000.00
101-268-802	CONTRACTS	10,739.98	7,000.00
101-268-850	PHONE/FAX	960.58	3,500.00
101-268-851	INTERNET/WEB HOST	650.00	2,500.00
101-268-920	UTILITIES	1,942.38	4,000.00
101-268-930	REPAIR/MAINTENANCE	3,518.74	4,500.00
101-268-956	OTHER EXPENSE	36.00	500.00
101-268-959	BOR/TAX TRIBUNALS		
101-268-977	EQUIPMENT	11,259.73	
Totals for dept 268 - TOWNSHIP OFFICE		40,338.89	42,071.00
Dept 276 - CEMETERY			
101-276-702	SALARY-CEMETERY MAINT.	861.45	2,067.44
101-276-703	SALARY-CEMETERY SEXTON		1,711.75
101-276-704	FICA (SOCIAL SEC/MEDICARE)	65.90	290.00
101-276-727	SUPPLIES	143.48	250.00
101-276-801	LEGAL FEES/PROF SERVICES		500.00
101-276-802	CONTRACTS/DATA PROCESSING	385.00	400.00
101-276-920	UTILITIES	148.11	7,000.00
101-276-930	REPAIR/MAINTENANCE	406.00	500.00
101-276-956	OTHER EXPENSE		
101-276-975	LAND		
101-276-977	EQUIPMENT		
Totals for dept 276 - CEMETERY		2,009.94	12,719.19
Dept 410 - ZONING			
101-410-702	SALARY-ZONING	7,829.50	14,000.00
101-410-703	SALARY-PLANNING/ZBA	5,292.50	15,000.00
101-410-704	FICA (SOCIAL SEC/MEDICARE)	998.49	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	35.97	30,000.00
101-410-801	LEGAL FEES	35,732.00	30,000.00
101-410-802	CONTRACTS/CONSULTANTS	14,031.17	1,200.00
101-410-860	MILEAGE	88.20	2,500.00
101-410-900	PUBLISHING	627.00	200.00
101-410-956	OTHER EXPENSE	2,442.50	3,000.00
101-410-960	EDUCATION		1,000.00
101-410-977	EQUIPMENT		
Totals for dept 410 - ZONING		67,077.33	99,552.22
Dept 434 - AMBULANCE			
101-434-802	AMBULANCE	170,625.00	341,250.00
101-434-803	CONTRACTS/MUTUTAL AID	4,529.00	11,500.00
Totals for dept 434 - AMBULANCE		175,154.00	352,750.00
Dept 446 - ROADS			

GL NUMBER	DESCRIPTION	2025-26 ACTIVITY THRU 08/31/25	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	1,206.37	3,000.00
Totals for dept 448 - STREET & TRAFFIC LIGHTS		1,206.37	3,000.00
Dept 529 - RECYCLING/CLEAN UP DAYS			
101-529-802	CLEAN UP DAY	22,541.20	50,000.00
101-529-804	RECYCLING CENTER	1,449.95	5,000.00
Totals for dept 529 - RECYCLING/CLEAN UP DAYS		23,991.15	55,000.00
Dept 751 - ACCESSES			
101-751-702	SALARY-ACCESSES	982.70	2,358.54
101-751-704	FICA (SOCIAL SEC/MEDICARE)	75.19	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		1,865.64	14,738.97
Dept 752 - PARKS			
101-752-702	SALARY-PARKS	10,101.35	24,243.26
101-752-704	FICA (SOCIAL SEC/MEDICARE)	973.74	2,956.21
101-752-705	HEALTH INSURANCE	1,794.00	14,400.00
101-752-706	PENSION - VANGUARD	1,602.35	3,845.61
101-752-722	GAS ALLOWANCE	833.35	2,000.00
101-752-727	SUPPLIES	397.75	2,000.00
101-752-802	CONSULTANTS/PROF SERVICES		1,000.00
101-752-920	UTILITIES	3,544.95	5,000.00
101-752-930	REPAIR/MAINTENANCE	9,360.24	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	9,537.75	5,000.00
Totals for dept 752 - PARKS		38,145.48	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	46,359.00	45,000.00
Totals for dept 865 - INSURANCE		46,359.00	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		754,574.87	1,552,916.42
NET OF REVENUES/APPROPRIATIONS - FUND 101		(477,928.14)	150,687.77
BEGINNING FUND BALANCE		2,830,747.48	2,830,747.48
ENDING FUND BALANCE		2,352,819.34	2,981,435.25

User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 08/01/2025 TO 08/31/2025

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-101-702 SALARY-TOWNSHIP BOARD						
Journal GJ: General Journal						
17336	08/05/2025	AUGUST PAYROLL	1456	Multiple	601.32	
17336	08/05/2025	AUGUST PAYROLL	1456	Multiple	246.00	
Journal Totals					847.32	0.00
					847.32	0.00

Totals for 101-101-702

Balance 08/01/25: 4,117.28
 Net Change: 847.32
 Balance 08/31/25: 4,964.60

101-101-704 FICA (SS/MED)						
Journal GJ: General Journal						
17336	08/05/2025	AUGUST PAYROLL	1456	Multiple	46.00	
Journal Totals					46.00	0.00
					46.00	0.00

Totals for 101-101-704

Balance 08/01/25: 337.07
 Net Change: 46.00
 Balance 08/31/25: 383.07

101-101-706 PENSION - VANGUARD						
Journal GJ: General Journal						
17518	08/01/2025	ASCENSUS (VANGUARD)	1462	Multiple	30.07	
17518	08/01/2025	ASCENSUS (VANGUARD)	1462	Multiple	30.07	
Journal Totals					60.14	0.00
					60.14	0.00

Totals for 101-101-706

Balance 08/01/25: 240.56
 Net Change: 60.14
 Balance 08/31/25: 300.70

101-101-802 AUDIT/CONTRACTS						
Journal GJ: General Journal						
17336	08/05/2025	AUGUST PAYROLL	1456	Multiple		598.00
Journal Totals					0.00	598.00
					0.00	598.00

Totals for 101-101-802

Balance 08/01/25: 724.00
 Net Change: (598.00)
 Balance 08/31/25: 126.00

101-101-900 PUBLISHING						
Journal AP: Accounts Payable						
17411	08/13/2025	Elk Rapids News	7.31.2025	101-000-202	528.00	
Journal Totals					528.00	0.00
					528.00	0.00

Totals for 101-101-900

Balance 08/01/25: 2,068.75
 Net Change: 528.00
 Balance 08/31/25: 2,596.75

101-101-956 OTHER EXPENSE/TAX TRIBUNALS						
Journal AP: Accounts Payable						
17480	08/26/2025	Antrim County Treasurer	05-12-527-002-1	Multiple	71.69	
17480	08/26/2025	Antrim County Treasurer	05-12-527-002-1	Multiple	534.95	
Journal Totals					606.64	0.00
					606.64	0.00

Totals for 101-101-956

Balance 08/01/25: 22.25
 Net Change: 606.64
 Balance 08/31/25: 628.89

101-171-702 SALARY-SUPERVISOR						
Journal GJ: General Journal						
17336	08/05/2025	AUGUST PAYROLL	1456	Multiple	2,794.99	

09/10/2025 10:48 AM

User: Liz

DB: Milton Township

ACTIVITY BY GL/JOURNAL REPORT
FROM 101-101-702 TO 101-970-977
TRANSACTIONS FROM 08/01/2025 TO 08/31/2025

Page.

TRANSACTIONS FROM 08/01/2025 TO 08/31/2025					DEBIT	CREDIT
JE #	Date	Description	Reference #	OFFSETTING GL		
101-171-702 SALARY-SUPERVISOR						
Journal GJ: General Journal						
					2,794.99	0.00
Journal Totals					2,794.99	0.00
Totals for 101-171-702						
Balance 08/01/25:					11,179.96	
Net Change:					2,794.99	
Balance 08/31/25:					13,974.95	
101-171-704 FICA (SS/MED)						
Journal GJ: General Journal						
17336	08/05/2025	AUGUST PAYROLL	1456	Multiple	262.59	
Journal Totals					262.59	0.00
Totals for 101-171-704					262.59	0.00
Balance 08/01/25:					1,050.38	
Net Change:					262.59	
Balance 08/31/25:					1,312.97	
101-171-705 HEALTH INSURANCE						
Journal GJ: General Journal						
17336	08/05/2025	AUGUST PAYROLL	1456	Multiple	637.60	
Journal Totals					637.60	0.00
Totals for 101-171-705					637.60	0.00
Balance 08/01/25:					2,550.40	
Net Change:					637.60	
Balance 08/31/25:					3,188.00	
101-171-706 PENSION - VANGUARD						
Journal GJ: General Journal						
17518	08/01/2025	ASCENSUS (VANGUARD)	1462	Multiple	279.50	
Journal Totals					279.50	0.00
Totals for 101-171-706					279.50	0.00
Balance 08/01/25:					1,118.00	
Net Change:					279.50	
Balance 08/31/25:					1,397.50	
101-191-860 MILEAGE						
Journal AP: Accounts Payable						
17392	08/12/2025	JANET BEEBE	8.2025	Multiple	30.80	
Journal Totals					30.80	0.00
Totals for 101-191-860					30.80	0.00
Balance 08/01/25:					30.80	
Net Change:					30.80	
Balance 08/31/25:					61.60	
101-209-702 SALARY-ASSESSOR						
Journal GJ: General Journal						
17336	08/05/2025	AUGUST PAYROLL	1456	Multiple	3,576.48	
Journal Totals					3,576.48	0.00
Totals for 101-209-702					3,576.48	0.00
Balance 08/01/25:					14,305.92	
Net Change:					3,576.48	
Balance 08/31/25:					17,882.40	
101-209-704 FICA (SOCIAL SEC/MEDICARE)						
Journal GJ: General Journal						
17336	08/05/2025	AUGUST PAYROLL	1456	Multiple	185.92	
Journal Totals					185.92	0.00

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ACTIVITY BY GL/JOURNAL REPORT
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TRANSACTIONS FROM 08/01/2025 TO 08/31/2025

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JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-209-704 FICA (SOCIAL SEC/MEDICARE)					185.92	0.00
Totals for 101-209-704						
		Balance 08/01/25:		743.71		
		Net Change:		185.92		
		Balance 08/31/25:		929.63		
101-209-705 HEALTH INSURANCE						
Journal AP: Accounts Payable					32.67	
17423	08/14/2025	DELTA DENTAL	MBR0000262833	101-000-202	2,313.39	
17482	08/26/2025	Priority Health	252280016829	101-000-202		
		Journal Totals			2,346.06	0.00
Journal GJ: General Journal						1,146.06
17336	08/05/2025	AUGUST PAYROLL	1456	Multiple	0.00	1,146.06
		Journal Totals			2,346.06	1,146.06
Totals for 101-209-705						
		Balance 08/01/25:		4,800.00		
		Net Change:		1,200.00		
		Balance 08/31/25:		6,000.00		
101-209-706 PENSION - VANGUARD						
Journal GJ: General Journal					357.65	
17518	08/01/2025	ASCENSUS (VANGUARD)	1462	Multiple	357.65	0.00
		Journal Totals			357.65	0.00
Totals for 101-209-706						
		Balance 08/01/25:		1,430.60		
		Net Change:		357.65		
		Balance 08/31/25:		1,788.25		
101-209-802 DATA PROCES/CONTRAC						
Journal AP: Accounts Payable					119.85	
17386	08/12/2025	Antrim County Treasurer	6201	101-000-202	119.85	0.00
		Journal Totals			119.85	0.00
Totals for 101-209-802						
		Balance 08/01/25:		1,609.40		
		Net Change:		119.85		
		Balance 08/31/25:		1,729.25		
101-215-702 SALARY-CLERK						
Journal GJ: General Journal					3,292.09	
17336	08/05/2025	AUGUST PAYROLL	1456	Multiple	3,292.09	0.00
		Journal Totals			3,292.09	0.00
Totals for 101-215-702						
		Balance 08/01/25:		13,168.36		
		Net Change:		3,292.09		
		Balance 08/31/25:		16,460.45		
101-215-703 SALARY DEPUTY						
Journal GJ: General Journal					1,214.25	
17336	08/05/2025	AUGUST PAYROLL	1456	Multiple	1,214.25	0.00
		Journal Totals			1,214.25	0.00
Totals for 101-215-703						
		Balance 08/01/25:		5,459.25		
		Net Change:		1,214.25		
		Balance 08/31/25:		6,673.50		
101-215-704 FICA (SOCIAL SEC/MEDICARE)						
Journal GJ: General Journal					344.75	
17336	08/05/2025	AUGUST PAYROLL	1456	Multiple	344.75	0.00
		Journal Totals			344.75	0.00

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TRANSACTIONS FROM 08/01/2025 TO 08/31/2025

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-215-704 FICA (SOCIAL SEC/MEDICARE)						
Totals for 101-215-704					344.75	0.00
Balance 08/01/25:					1,425.00	
Net Change:					344.75	
Balance 08/31/25:					1,769.75	
101-215-706 PENSION - VANGUARD						
Journal GJ: General Journal						
17518	08/01/2025	ASCENSUS (VANGUARD)	1462	Multiple	329.21	
Journal Totals					329.21	0.00
Totals for 101-215-706					329.21	0.00
Balance 08/01/25:					1,316.84	
Net Change:					329.21	
Balance 08/31/25:					1,646.05	
101-215-727 SUPPLIES						
Journal AP: Accounts Payable						
17332	08/03/2025	STAPLES	7006201011	Multiple	60.57	
Journal Totals					60.57	0.00
Totals for 101-215-727					60.57	0.00
Balance 08/01/25:					248.29	
Net Change:					60.57	
Balance 08/31/25:					308.86	
101-215-960 EDUCATION						
Journal AP: Accounts Payable						
17331	08/03/2025	Michigan Townships Association 426081		101-000-202	25.00	
17502	08/28/2025	MI ASSOCIATION OF MUNICIPAL CL 2025 MASTER ACA		101-000-202	525.00	
Journal Totals					550.00	0.00
Totals for 101-215-960					550.00	0.00
Balance 08/01/25:					361.55	
Net Change:					550.00	
Balance 08/31/25:					911.55	
101-247-702 SALARY-BOARD OF REVIEW						
Journal GJ: General Journal						
17336	08/05/2025	AUGUST PAYROLL	1456	Multiple	100.00	
17336	08/05/2025	AUGUST PAYROLL	1456	Multiple	100.00	
Journal Totals					200.00	0.00
Totals for 101-247-702					200.00	0.00
Balance 08/01/25:					1,500.00	
Net Change:					200.00	
Balance 08/31/25:					1,700.00	
101-247-704 FICA (SOCIAL SEC/MEDICARE)						
Journal GJ: General Journal						
17336	08/05/2025	AUGUST PAYROLL	1456	Multiple	7.65	
Journal Totals					7.65	0.00
Totals for 101-247-704					7.65	0.00
Balance 08/01/25:					114.75	
Net Change:					7.65	
Balance 08/31/25:					122.40	
101-253-702 SALARY-TREASURER						
Journal GJ: General Journal						
17336	08/05/2025	AUGUST PAYROLL	1456	Multiple	3,292.09	
Journal Totals					3,292.09	0.00

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TRANSACTIONS FROM 08/01/2025 TO 08/31/2025

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101-253-702 SALARY-TREASURER

3,292.09

0.00

Totals for 101-253-702

Balance 08/01/25:

13,168.36

Net Change:

3,292.09

Balance 08/31/25:

16,460.45

101-253-703 SALARY DEPUTY

Journal GJ: General Journal

17336 08/05/2025 AUGUST PAYROLL

1456

Multiple

1,771.20

Journal Totals

1,771.20

0.00

Totals for 101-253-703

1,771.20

0.00

Balance 08/01/25:

1,672.80

Net Change:

1,771.20

Balance 08/31/25:

3,444.00

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

Journal GJ: General Journal

17336 08/05/2025 AUGUST PAYROLL

1456

Multiple

464.17

Journal Totals

464.17

0.00

Totals for 101-253-704

464.17

0.00

Balance 08/01/25:

1,416.66

Net Change:

464.17

Balance 08/31/25:

1,880.83

101-253-705 HEALTH INSURANCE

Journal GJ: General Journal

17336 08/05/2025 AUGUST PAYROLL

1456

Multiple

919.27

Journal Totals

919.27

0.00

Totals for 101-253-705

919.27

0.00

Balance 08/01/25:

3,677.08

Net Change:

919.27

Balance 08/31/25:

4,596.35

101-253-706 PENSION - VANGUARD

Journal GJ: General Journal

17518 08/01/2025 ASCENSUS (VANGUARD)

1462

Multiple

329.21

Journal Totals

329.21

0.00

Totals for 101-253-706

329.21

0.00

Balance 08/01/25:

1,316.84

Net Change:

329.21

Balance 08/31/25:

1,646.05

101-253-727 POSTAGE/SUPPLIES

Journal AP: Accounts Payable

17332 08/03/2025 STAPLES

7006201011

Multiple

176.58

Journal Totals

176.58

0.00

Totals for 101-253-727

176.58

0.00

Balance 08/01/25:

2,012.47

Net Change:

176.58

Balance 08/31/25:

2,189.05

101-265-702 SALARY-OLD TOWN HALL

Journal GJ: General Journal

17336 08/05/2025 AUGUST PAYROLL

1456

Multiple

150.00

Journal Totals

150.00

0.00

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JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-265-702 SALARY-OLD TOWN HALL					150.00	0.00
Totals for 101-265-702						
		Balance 08/01/25:		600.00		
		Net Change:		150.00		
		Balance 08/31/25:		750.00		
101-265-704 FICA (SOCIAL SEC/MEDICARE)						
Journal GJ: General Journal						
17336	08/05/2025	AUGUST PAYROLL	1456	Multiple	11.48	
Journal Totals					11.48	0.00
Totals for 101-265-704					11.48	0.00
		Balance 08/01/25:		45.90		
		Net Change:		11.48		
		Balance 08/31/25:		57.38		
101-265-727 SUPPLIES						
Journal AP: Accounts Payable						
17447	08/21/2025	ANDREA KRAKOW	8.20.2025	Multiple	19.98	
Journal Totals					19.98	0.00
Totals for 101-265-727					19.98	0.00
		Balance 08/01/25:		0.00		
		Net Change:		19.98		
		Balance 08/31/25:		19.98		
101-265-920 UTILITIES						
Journal AP: Accounts Payable						
17326	08/03/2025	DTE Energy	8.4.2025	Multiple	23.57	
17368	08/07/2025	VILLAGE OF ELK RAPIDS	8.7.2025	Multiple	54.25	
17451	08/21/2025	Consumers Energy	8.21.2025	Multiple	56.98	
Journal Totals					134.80	0.00
Totals for 101-265-920					134.80	0.00
		Balance 08/01/25:		878.78		
		Net Change:		134.80		
		Balance 08/31/25:		1,013.58		
101-265-956 MISC. EXPENSE/DEPOSIT REFUNDS						
Journal AP: Accounts Payable						
17452	08/21/2025	COTTAGE COVE LANDING	8.16.2025	101-000-202	100.00	
Journal Totals					100.00	0.00
Totals for 101-265-956					100.00	0.00
		Balance 08/01/25:		600.00		
		Net Change:		100.00		
		Balance 08/31/25:		700.00		
101-268-702 SALARY-TOWNSHIP OFFICE						
Journal GJ: General Journal						
17336	08/05/2025	AUGUST PAYROLL	1456	Multiple	420.92	
Journal Totals					420.92	0.00
Totals for 101-268-702					420.92	0.00
		Balance 08/01/25:		6,622.13		
		Net Change:		420.92		
		Balance 08/31/25:		7,043.05		
101-268-704 FICA (SOCIAL SEC/MEDICARE)						
Journal GJ: General Journal						
17336	08/05/2025	AUGUST PAYROLL	1456	Multiple	32.20	
17336	08/05/2025	AUGUST PAYROLL	1456	Multiple	18.82	
Journal Totals					51.02	0.00

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JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-268-704		FICA (SOCIAL SEC/MEDICARE)			51.02	0.00
Totals for 101-268-704						

Balance 08/01/25: 525.41
 Net Change: 51.02
 Balance 08/31/25: 576.43

101-268-727 SUPPLIES/POSTAGE

Journal AP: Accounts Payable

17328	08/03/2025	LIZ ATKINSON	7.31.2025	101-000-202	14.66	
17332	08/03/2025	STAPLES	7006201011	Multiple	121.08	
17361	08/07/2025	Gill-Roy's	2508-210968	Multiple	18.64	
17367	08/07/2025	Village Market - Elk Rapids	7.27.2025	101-000-202	27.56	
17412	08/13/2025	PITNEY BOWES GLOBAL FINANCIAL	3321140428	101-000-202	165.54	
17413	08/13/2025	PITNEY BOWES, INC.	1027920374	101-000-202	182.58	
17447	08/21/2025	ANDREA KRAKOW	8.20.2025	Multiple	52.44	
Journal Totals					582.50	0.00

Journal GJ: General Journal

17636	08/31/2025	RECLASSIFY POSTAGE	1479	101-268-802	2,041.99	
Journal Totals					2,041.99	0.00
Totals for 101-268-727					2,624.49	0.00

Balance 08/01/25: 987.51
 Net Change: 2,624.49
 Balance 08/31/25: 3,612.00

101-268-802 CONTRACTS

Journal AP: Accounts Payable

17362	08/07/2025	Great Lakes Business Systems	SC106240	101-000-202	85.48	
17390	08/12/2025	GFL ENVIRONMENTAL	0070067071	101-000-202	158.67	
17414	08/13/2025	VC3 INC	VC3-215386	101-000-202	237.50	
Journal Totals					481.65	0.00

Journal GJ: General Journal

17590	08/31/2025	RECLASSIFY NEW COPIER	1474	101-268-977		3,789.73
17591	08/31/2025	RECLASSIFY RECORDING EQUIPMENT	1475	101-268-977		7,470.00
17592	08/31/2025	RECLASSIFY GFL INVOICES FOR PA	1476	101-752-930		1,574.05
17636	08/31/2025	RECLASSIFY POSTAGE	1479	101-268-727		2,041.99
Journal Totals					0.00	14,875.77
Totals for 101-268-802					481.65	14,875.77

Balance 08/01/25: 25,134.10
 Net Change: (14,394.12)
 Balance 08/31/25: 10,739.98

101-268-850 PHONE/FAX

Journal AP: Accounts Payable

17358	08/07/2025	FIRST COMMUNICATIONS, LLC.	128217470	101-000-202	159.54	
17392	08/12/2025	JANET BEEBE	8.2025	Multiple	162.52	
Journal Totals					322.06	0.00
Totals for 101-268-850					322.06	0.00

Balance 08/01/25: 638.52
 Net Change: 322.06
 Balance 08/31/25: 960.58

101-268-851 INTERNET/WEB HOST

Journal AP: Accounts Payable

17450	08/21/2025	CHARTER COMMUNICATIONS	005307301080725	101-000-202	130.00	
Journal Totals					130.00	0.00
Totals for 101-268-851					130.00	0.00

Balance 08/01/25: 520.00
 Net Change: 130.00
 Balance 08/31/25: 650.00

101-268-920 UTILITIES

Journal AP: Accounts Payable

17326	08/03/2025	DTE Energy	8.4.2025	Multiple	21.77	
17451	08/21/2025	Consumers Energy	8.21.2025	Multiple	279.18	

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TRANSACTIONS FROM 08/01/2025 TO 08/31/2025

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-268-920 UTILITIES						
Journal AP: Accounts Payable						
Journal Totals					300.95	0.00
Totals for 101-268-920					300.95	0.00

Balance 08/01/25: 1,641.43
 Net Change: 300.95
 Balance 08/31/25: 1,942.38

101-268-930 REPAIR/MAINTENANCE						
Journal AP: Accounts Payable						
17454	08/21/2025	MIDLAKE BUILDERS	8.14.2025	101-000-202	575.58	
17503	08/28/2025	MMC FENCING & ALUMINUM	QUOTE 15617	101-000-202	711.60	
Journal Totals					1,287.18	0.00
Totals for 101-268-930					1,287.18	0.00

Balance 08/01/25: 2,231.56
 Net Change: 1,287.18
 Balance 08/31/25: 3,518.74

101-268-977 EQUIPMENT						
Journal GJ: General Journal						
17590	08/31/2025	RECLASSIFY NEW COPIER	1474	101-268-802	3,789.73	
17591	08/31/2025	RECLASSIFY RECORDING EQUIPMENT	1475	101-268-802	7,470.00	
Journal Totals					11,259.73	0.00
Totals for 101-268-977					11,259.73	0.00

Balance 08/01/25: 0.00
 Net Change: 11,259.73
 Balance 08/31/25: 11,259.73

101-276-702 SALARY-CEMETERY MAINT.						
Journal GJ: General Journal						
17336	08/05/2025	AUGUST PAYROLL	1456	Multiple	172.29	
Journal Totals					172.29	0.00
Totals for 101-276-702					172.29	0.00

Balance 08/01/25: 689.16
 Net Change: 172.29
 Balance 08/31/25: 861.45

101-276-704 FICA (SOCIAL SEC/MEDICARE)						
Journal GJ: General Journal						
17336	08/05/2025	AUGUST PAYROLL	1456	Multiple	13.18	
Journal Totals					13.18	0.00
Totals for 101-276-704					13.18	0.00

Balance 08/01/25: 52.72
 Net Change: 13.18
 Balance 08/31/25: 65.90

101-276-920 UTILITIES						
Journal AP: Accounts Payable						
17451	08/21/2025	Consumers Energy	8.21.2025	Multiple	30.39	
Journal Totals					30.39	0.00
Totals for 101-276-920					30.39	0.00

Balance 08/01/25: 117.72
 Net Change: 30.39
 Balance 08/31/25: 148.11

101-276-930 REPAIR/MAINTENANCE						
Journal AP: Accounts Payable						
17481	08/26/2025	JOSEPH BUSSA	455502	101-000-202	200.00	
Journal Totals					200.00	0.00

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JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-276-930		REPAIR/MAINTENANCE				
		Totals for 101-276-930			200.00	0.00

Balance 08/01/25: 206.00
 Net Change: 200.00
 Balance 08/31/25: 406.00

101-410-702		SALARY-ZONING				
Journal GJ: General Journal						
17336	08/05/2025	AUGUST PAYROLL	1456	Multiple	1,937.80	
		Journal Totals			1,937.80	0.00
		Totals for 101-410-702			1,937.80	0.00

Balance 08/01/25: 5,891.70
 Net Change: 1,937.80
 Balance 08/31/25: 7,829.50

101-410-703		SALARY-PLANNING/ZBA				
Journal GJ: General Journal						
17336	08/05/2025	AUGUST PAYROLL	1456	Multiple	282.50	
17336	08/05/2025	AUGUST PAYROLL	1456	Multiple	85.00	
		Journal Totals			367.50	0.00
		Totals for 101-410-703			367.50	0.00

Balance 08/01/25: 4,925.00
 Net Change: 367.50
 Balance 08/31/25: 5,292.50

101-410-704		FICA (SOCIAL SEC/MEDICARE)				
Journal GJ: General Journal						
17336	08/05/2025	AUGUST PAYROLL	1456	Multiple	177.50	
		Journal Totals			177.50	0.00
		Totals for 101-410-704			177.50	0.00

Balance 08/01/25: 820.99
 Net Change: 177.50
 Balance 08/31/25: 998.49

101-410-727		SUPPLIES				
Journal AP: Accounts Payable						
17332	08/03/2025	STAPLES	7006201011	Multiple	35.97	
		Journal Totals			35.97	0.00
		Totals for 101-410-727			35.97	0.00

Balance 08/01/25: 0.00
 Net Change: 35.97
 Balance 08/31/25: 35.97

101-410-801		LEGAL FEES				
Journal AP: Accounts Payable						
17364	08/07/2025	PEZZETTI, VERMETTEN & POPOVITS 413897		101-000-202	1,935.50	
17365	08/07/2025	PEZZETTI, VERMETTEN & POPOVITS 413894		101-000-202	2,054.00	
17366	08/07/2025	PEZZETTI, VERMETTEN & POPOVITS 413895		101-000-202	1,935.50	
		Journal Totals			5,925.00	0.00
		Totals for 101-410-801			5,925.00	0.00

Balance 08/01/25: 29,807.00
 Net Change: 5,925.00
 Balance 08/31/25: 35,732.00

101-410-802		CONTRACTS/CONSULTANTS				
Journal AP: Accounts Payable						
17448	08/21/2025	BECKETT & RAEDER	2025745	Multiple	296.17	
17448	08/21/2025	BECKETT & RAEDER	2025745	Multiple	172.50	
17448	08/21/2025	BECKETT & RAEDER	2025745	Multiple	661.25	
17448	08/21/2025	BECKETT & RAEDER	2025745	Multiple	57.50	
17448	08/21/2025	BECKETT & RAEDER	2025745	Multiple	230.00	
17448	08/21/2025	BECKETT & RAEDER	2025745	Multiple	1,255.00	

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JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-410-802 CONTRACTS/CONSULTANTS						
Journal AP: Accounts Payable						
Journal Totals					2,672.42	0.00
Totals for 101-410-802					2,672.42	0.00
Balance 08/01/25:				11,358.75		
Net Change:				2,672.42		
Balance 08/31/25:				14,031.17		

101-410-956 OTHER EXPENSE						
Journal AP: Accounts Payable						
17499	08/28/2025	ADAM FORD	SUP 2025-02 ESC	101-000-202	942.50	
Journal Totals					942.50	0.00
Totals for 101-410-956					942.50	0.00
Balance 08/01/25:				1,500.00		
Net Change:				942.50		
Balance 08/31/25:				2,442.50		

101-434-802 AMBULANCE						
Journal AP: Accounts Payable						
17397	08/12/2025	SOUTH TORCH LAKE FIRE	25-0701	101-000-202	1,569.00	
Journal Totals					1,569.00	0.00
Journal GJ: General Journal						4,529.00
17474	08/25/2025	RECLASSIFY MUTUAL AID	1458	101-434-803	0.00	4,529.00
Journal Totals					1,569.00	4,529.00
Totals for 101-434-802						
Balance 08/01/25:				173,585.00		
Net Change:				(2,960.00)		
Balance 08/31/25:				170,625.00		

101-434-803 CONTRACTS/MUTUAL AID						
Journal GJ: General Journal						
17474	08/25/2025	RECLASSIFY MUTUAL AID	1458	101-434-802	4,529.00	
Journal Totals					4,529.00	0.00
Totals for 101-434-803					4,529.00	0.00
Balance 08/01/25:				0.00		
Net Change:				4,529.00		
Balance 08/31/25:				4,529.00		

101-448-920 UTILITIES						
Journal AP: Accounts Payable						
17356	08/07/2025	Consumers Energy	8.7.2025	Multiple	27.58	
17356	08/07/2025	Consumers Energy	8.7.2025	Multiple	127.19	
17453	08/21/2025	Great Lakes Energy	8.21.2025	Multiple	14.00	
17453	08/21/2025	Great Lakes Energy	8.21.2025	Multiple	13.90	
17453	08/21/2025	Great Lakes Energy	8.21.2025	Multiple	13.90	
17453	08/21/2025	Great Lakes Energy	8.21.2025	Multiple	14.00	
17453	08/21/2025	Great Lakes Energy	8.21.2025	Multiple	14.00	
17453	08/21/2025	Great Lakes Energy	8.21.2025	Multiple	13.90	
Journal Totals					238.47	0.00
Totals for 101-448-920					238.47	0.00
Balance 08/01/25:				967.90		
Net Change:				238.47		
Balance 08/31/25:				1,206.37		

101-529-802 CLEAN UP DAY						
Journal AP: Accounts Payable						
17501	08/28/2025	DANIEL BOALS	873865	101-000-202	250.00	
Journal Totals					250.00	0.00

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DB: Milton Township

ACTIVITY BY GL/JOURNAL REPORT
FROM 101-101-702 TO 101-970-977
TRANSACTIONS FROM 08/01/2025 TO 08/31/2025

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-529-802 CLEAN UP DAY					250.00	0.00
Totals for 101-529-802						
		Balance 08/01/25:		22,291.20		
		Net Change:		250.00		
		Balance 08/31/25:		22,541.20		
101-529-804 RECYCLING CENTER						
Journal AP: Accounts Payable					109.99	
17449	08/21/2025	CHARTER COMMUNICATIONS	005308101080725	101-000-202		
Journal Totals					109.99	0.00
Totals for 101-529-804					109.99	0.00
		Balance 08/01/25:		1,339.96		
		Net Change:		109.99		
		Balance 08/31/25:		1,449.95		
101-751-702 SALARY-ACCESSES						
Journal GJ: General Journal					196.54	
17336	08/05/2025	AUGUST PAYROLL	1456	Multiple		
Journal Totals					196.54	0.00
Totals for 101-751-702					196.54	0.00
		Balance 08/01/25:		786.16		
		Net Change:		196.54		
		Balance 08/31/25:		982.70		
101-751-704 FICA (SOCIAL SEC/MEDICARE)						
Journal GJ: General Journal					15.04	
17336	08/05/2025	AUGUST PAYROLL	1456	Multiple		
Journal Totals					15.04	0.00
Totals for 101-751-704					15.04	0.00
		Balance 08/01/25:		60.15		
		Net Change:		15.04		
		Balance 08/31/25:		75.19		
101-752-702 SALARY-PARKS						
Journal GJ: General Journal					2,020.27	
17336	08/05/2025	AUGUST PAYROLL	1456	Multiple		
Journal Totals					2,020.27	0.00
Totals for 101-752-702					2,020.27	0.00
		Balance 08/01/25:		8,081.08		
		Net Change:		2,020.27		
		Balance 08/31/25:		10,101.35		
101-752-704 FICA (SOCIAL SEC/MEDICARE)						
Journal GJ: General Journal					194.75	
17336	08/05/2025	AUGUST PAYROLL	1456	Multiple		
Journal Totals					194.75	0.00
Totals for 101-752-704					194.75	0.00
		Balance 08/01/25:		778.99		
		Net Change:		194.75		
		Balance 08/31/25:		973.74		
101-752-705 HEALTH INSURANCE						
Journal GJ: General Journal					358.80	
17336	08/05/2025	AUGUST PAYROLL	1456	Multiple		
Journal Totals					358.80	0.00

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ACTIVITY BY GL/JOURNAL REPORT

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

DB: Milton Township

TRANSACTIONS FROM 08/01/2025 TO 08/31/2025

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-752-705 HEALTH INSURANCE					358.80	0.00
Totals for 101-752-705						
		Balance 08/01/25:		1,435.20		
		Net Change:		358.80		
		Balance 08/31/25:		1,794.00		
101-752-706 PENSION - VANGUARD					320.47	
Journal GJ: General Journal						
17518	08/01/2025	ASCENSUS (VANGUARD)	1462	Multiple	320.47	0.00
Journal Totals					320.47	0.00
Totals for 101-752-706						
		Balance 08/01/25:		1,281.88		
		Net Change:		320.47		
		Balance 08/31/25:		1,602.35		
101-752-722 GAS ALLOWANCE					166.67	
Journal GJ: General Journal						
17336	08/05/2025	AUGUST PAYROLL	1456	Multiple	166.67	0.00
Journal Totals					166.67	0.00
Totals for 101-752-722						
		Balance 08/01/25:		666.68		
		Net Change:		166.67		
		Balance 08/31/25:		833.35		
101-752-727 SUPPLIES					6.97	
Journal AP: Accounts Payable						
17361	08/07/2025	Gill-Roy's	2508-210968	Multiple	124.67	
17447	08/21/2025	ANDREA KRAKOW	8.20.2025	Multiple	131.64	0.00
Journal Totals					131.64	0.00
Totals for 101-752-727						
		Balance 08/01/25:		266.11		
		Net Change:		131.64		
		Balance 08/31/25:		397.75		
101-752-920 UTILITIES					54.25	
Journal AP: Accounts Payable						
17368	08/07/2025	VILLAGE OF ELK RAPIDS	8.7.2025	Multiple	356.38	
17387	08/12/2025	Crystal Flash	7534	101-000-202	740.23	
17388	08/12/2025	Crystal Flash	7536	101-000-202	28.87	
17451	08/21/2025	Consumers Energy	8.21.2025	Multiple	338.98	
17451	08/21/2025	Consumers Energy	8.21.2025	Multiple	19.95	
17451	08/21/2025	Consumers Energy	8.21.2025	Multiple	1,538.66	0.00
Journal Totals					1,538.66	0.00
Totals for 101-752-920						
		Balance 08/01/25:		2,006.29		
		Net Change:		1,538.66		
		Balance 08/31/25:		3,544.95		
101-752-930 REPAIR/MAINTENANCE					300.00	
Journal AP: Accounts Payable						
17327	08/03/2025	Gmoser's Septic Service	411488	Multiple	95.00	
17327	08/03/2025	Gmoser's Septic Service	411488	Multiple	300.00	
17391	08/12/2025	Gmoser's Septic Service	411897	Multiple	95.00	
17391	08/12/2025	Gmoser's Septic Service	411897	Multiple	1,787.50	
17483	08/26/2025	Steuer Excavating, Inc.	25-139	101-000-202	2,577.50	0.00
Journal Totals					2,577.50	0.00
Journal GJ: General Journal						
17592	08/31/2025	RECLASSIFY GFL INVOICES FOR PA	1476	101-268-802	1,574.05	5,013.75
17638	08/31/2025	RECLASSIFY NEW PARK SIGNS	1480	101-752-978		
Journal Totals					1,574.05	5,013.75

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ACTIVITY BY GL/JOURNAL REPORT

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

DB: Milton Township

TRANSACTIONS FROM 08/01/2025 TO 08/31/2025

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
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101-752-930		REPAIR/MAINTENANCE				
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4,151.55

5,013.75

Totals for 101-752-930

Balance 08/01/25:

10,222.44

Net Change:

(862.20)

Balance 08/31/25:

9,360.24

101-752-978 FIXED ASSETS

Journal GJ: General Journal

17638	08/31/2025	RECLASSIFY NEW PARK SIGNS	1480
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101-752-930

5,013.75

Journal Totals

5,013.75

0.00

Totals for 101-752-978

5,013.75

0.00

Balance 08/01/25:

4,524.00

Net Change:

5,013.75

Balance 08/31/25:

9,537.75

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BUDGET REPORT
Fund: 206 FIRE FUND
Calculations as of 08/31/2025

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GL NUMBER	DESCRIPTION	2025-26 ACTIVITY THRU 08/31/25	2025-26 ORIGINAL BUDGET
ESTIMATED REVENUES			
Dept 000			461,246.26
206-000-402	CURRENT TAX COLLECT		
206-000-407	DEL. TAX COLLECTION		
206-000-665	INTEREST EARNED	12,749.24	
206-000-671	FIRE GRANT AWARDS		
206-000-673	SALE OF FIXED ASSET		
206-000-674	MISC REVENUE		
206-000-675	DONATIONS	170.00	
206-000-676	REIMBURSEMENTS	10.00	
206-000-699	TRANSFER FROM OTHER FUNDS		
Totals for dept 000 -		12,929.24	461,246.26
TOTAL ESTIMATED REVENUES		12,929.24	461,246.26

GL NUMBER	DESCRIPTION	2025-26	2025-26
		ACTIVITY THRU 08/31/25	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	1,831.43	8,090.00
206-336-705	SALARY - MAINT.	1,973.25	4,735.80
206-336-723	MEMBERSHIP	167.35	2,000.00
206-336-727	SUPPLIES	2,330.90	11,000.00
206-336-729	APPARATUS FUEL	1,800.12	4,000.00
206-336-801	LEGAL FEES/PROF SERVICES	23,950.00	35,000.00
206-336-802	SERVICE CONTRACTS	1,295.64	7,500.00
206-336-850	PHONE/INTERNET	960.71	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	6,564.00	7,500.00
206-336-920	UTILITIES	2,742.77	9,000.00
206-336-930	REPAIR/MAINTENANCE	27,955.92	60,000.00
206-336-955	GRANT PROJECT	5,381.15	
206-336-956	PHYSICALS	4,897.10	6,500.00
206-336-957	UNIFORMS	946.93	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	4,810.34	12,000.00
206-336-977	EQUIPMENT	13,083.54	17,000.00
206-336-991	DEBT PAYMENT/PRINCI		
Totals for dept 336 - FIRE EXPENSES		122,683.84	453,996.26
Dept 862 - EMPLOYER EXPENSE			7,250.00
206-862-714	MERS RETIREMENT EXPENSE		7,250.00
Totals for dept 862 - EMPLOYER EXPENSE			
TOTAL APPROPRIATIONS		122,683.84	461,246.26
NET OF REVENUES/APPROPRIATIONS - FUND 206		(109,754.60)	
BEGINNING FUND BALANCE		1,148,064.69	1,148,064.69
ENDING FUND BALANCE		1,038,310.09	1,148,064.69

User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 08/01/2025 TO 08/31/2025

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
206-336-704 SOC.SECURITY/MEDICARE						
Journal GJ: General Journal						
17336	08/05/2025	AUGUST PAYROLL	1456	Multiple	30.19	
Journal Totals					30.19	0.00
Totals for 206-336-704					30.19	0.00
Balance 08/01/25:				1,801.24		
Net Change:				30.19		
Balance 08/31/25:				1,831.43		

206-336-705 SALARY - MAINT.

Journal GJ: General Journal

17336	08/05/2025	AUGUST PAYROLL	1456	Multiple	394.65	
Journal Totals					394.65	0.00
Totals for 206-336-705					394.65	0.00
Balance 08/01/25:				1,578.60		
Net Change:				394.65		
Balance 08/31/25:				1,973.25		

206-336-727 SUPPLIES

Journal AP: Accounts Payable

17329	08/03/2025	MES SERVICE COMPANY, LLC	IN2302679	206-000-202	411.69	
17330	08/03/2025	MES SERVICE COMPANY, LLC	IN2302150	206-000-202	249.69	
17360	08/07/2025	Gill-Roy's	2508-210987	206-000-202	23.99	
17393	08/12/2025	Jeremy Ball	8.8.2025	206-000-202	122.36	
Journal Totals					807.73	0.00
Journal GJ: General Journal						
17490	08/27/2025	RECLASSIFY CK#34562	1460	206-336-957		661.38
Journal Totals					0.00	661.38
Totals for 206-336-727					807.73	661.38
Balance 08/01/25:				2,184.55		
Net Change:				146.35		
Balance 08/31/25:				2,330.90		

206-336-729 APPARATUS FUEL

Journal AP: Accounts Payable

17389	08/12/2025	FUELMAN	NP68917690	206-000-202	599.35	
Journal Totals					599.35	0.00
Totals for 206-336-729					599.35	0.00
Balance 08/01/25:				1,200.77		
Net Change:				599.35		
Balance 08/31/25:				1,800.12		

206-336-850 PHONE/INTERNET

Journal AP: Accounts Payable

17325	08/03/2025	CHARTER COMMUNICATIONS	005307501072125	206-000-202	130.00	
17357	08/07/2025	FIRST COMMUNICATIONS, LLC.	128170489	206-000-202	30.95	
17500	08/28/2025	CHARTER COMMUNICATIONS	005307501082125	206-000-202	130.00	
Journal Totals					290.95	0.00
Totals for 206-336-850					290.95	0.00
Balance 08/01/25:				669.76		
Net Change:				290.95		
Balance 08/31/25:				960.71		

206-336-920 UTILITIES

Journal AP: Accounts Payable

17326	08/03/2025	DTE Energy	8.4.2025	Multiple	22.66	
17451	08/21/2025	Consumers Energy	8.21.2025	Multiple	242.03	
17451	08/21/2025	Consumers Energy	8.21.2025	Multiple	142.46	
Journal Totals					407.15	0.00

User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 08/01/2025 TO 08/31/2025

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
206-336-920 UTILITIES						
Totals for 206-336-920					407.15	0.00

Balance 08/01/25: 2,335.62
 Net Change: 407.15
 Balance 08/31/25: 2,742.77

206-336-930 REPAIR/MAINTENANCE

Journal AP: Accounts Payable

17363	08/07/2025	IMPACT RESCUE LLC	1746	206-000-202	1,987.00	
Journal Totals					1,987.00	0.00
Totals for 206-336-930					1,987.00	0.00

Balance 08/01/25: 25,968.92
 Net Change: 1,987.00
 Balance 08/31/25: 27,955.92

206-336-957 UNIFORMS

Journal AP: Accounts Payable

17396	08/12/2025	MES SERVICE COMPANY, LLC	IN2313409	206-000-202	285.55	
Journal Totals					285.55	0.00

Journal GJ: General Journal

17490	08/27/2025	RECLASSIFY CK#34562	1460	206-336-727	661.38	
Journal Totals					661.38	0.00

Totals for 206-336-957

Balance 08/01/25: 0.00
 Net Change: 946.93
 Balance 08/31/25: 946.93

206-336-976 BUILDING/GROUNDS

Journal AP: Accounts Payable

17359	08/07/2025	Garage Door Services	12459156	206-000-202	1,765.74	
17394	08/12/2025	Max's Service Inc.	MV5469-0	206-000-202	1,358.00	
17395	08/12/2025	Max's Service Inc.	OP8324- WORK OR	206-000-202	135.00	
Journal Totals					3,258.74	0.00

Totals for 206-336-976

Balance 08/01/25: 1,551.60
 Net Change: 3,258.74
 Balance 08/31/25: 4,810.34

206-336-977 EQUIPMENT

Journal AP: Accounts Payable

17410	08/13/2025	CSI Emergency Apparatus	72273	206-000-202	689.50	
Journal Totals					689.50	0.00

Totals for 206-336-977

Balance 08/01/25: 12,394.04
 Net Change: 689.50
 Balance 08/31/25: 13,083.54

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
08/21/2025	GEN	34590#	ANDREA KRAKOW	PAPER TOWEL	727	265	19.98
				COFFEE	727	268	52.44
				PAPER PRODUCTS	727	752	124.67
				CHECK GEN 34590 TOTAL FOR FUND 101:			197.09
08/21/2025	GEN	34591	BECKETT & RAEDER	MASTER PLAN	802	410	296.17
				SCIBBERAS	802	410	172.50
				WAY	802	410	661.25
				FORD	802	410	57.50
				DOWKER	802	410	230.00
				ADMINISTRATIVE DUTIES/ MEETINGS/ OFFI	802	410	1,255.00
				CHECK GEN 34591 TOTAL FOR FUND 101:			2,672.42
08/21/2025	GEN	34592#	CHARTER COMMUNICATIONS	INTERNET/WEB HOST	851	268	130.00
				RECYCLING CENTER	804	529	109.99
				CHECK GEN 34592 TOTAL FOR FUND 101:			239.99
08/21/2025	GEN	34593*#	Consumers Energy	ACCT 100004952345/ 7268 CAIRN	920	265	56.98
				ACCT 100004952444/ 7023 CHERRY	920	268	279.18
				ACCT 100004952642/ 13230 HICKIN	920	276	30.39
				ACCT 100052864327/ 13475 INDIAN RD	920	752	28.87
				ACCT 100004952725/ 13455 INDIAN RD	920	752	338.98
				ACCT 103036595975/7263 CAIRN	920	752	19.95
				CHECK GEN 34593 TOTAL FOR FUND 101:			754.35
08/21/2025	GEN	34594	COTTAGE COVE LANDING	DEPOSIT REFUND	956	265	100.00
08/21/2025	GEN	34595	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 DISBURSEMENT REPORT FOR MILTON TOWNSHIP
CHECK DATE FROM 08/19/2025 - 09/11/2025
Banks: GEN

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
08/21/2025	GEN	34596	MIDLAKE BUILDERS	CHECK GEN 34595 TOTAL FOR FUND 101:			83.70
				REPAIR/MAINTENANCE	930	268	575.58
08/26/2025	GEN	34598	Antrim County Treasurer	OTHER EXPENSE/TAX TRIBUNALS	956	101	71.69
				OTHER EXPENSE/TAX TRIBUNALS	956	101	534.95
				CHECK GEN 34598 TOTAL FOR FUND 101:			606.64
08/26/2025	GEN	34599	JOSEPH BUSSA	CEMETERY IRRIGATION	930	276	200.00
08/26/2025	GEN	34600	Priority Health	HEALTH INSURANCE	705	209	2,313.39
08/26/2025	GEN	34601	Steuer Excavating, Inc.	MAPLEHURST DRIVE	930	752	1,787.50
08/28/2025	GEN	34602	ADAM FORD	ESCROW REFUND - MINUS CONSULTANT FEE	956	410	942.50
08/28/2025	GEN	34604	DANIEL BOALS	CLEAN UP DAY	802	529	250.00
08/28/2025	GEN	34605	MI ASSOCIATION OF MUNICIPAL CLERKS	EDUCATION	960	215	525.00
08/28/2025	GEN	34606	MMC FENCING & ALUMINUM	HAND RAIL THROUGH MAMC GRANT FOR ADA	930	268	711.60
09/03/2025	GEN	34607*#	DTE Energy	UTILITIES - ACCT 910020747580	920	265	53.95
				UTILITIES - ACCT 910020747671	920	268	53.06
				CHECK GEN 34607 TOTAL FOR FUND 101:			107.01
09/03/2025	GEN	34608	Gmoser's Septic Service	PORTABLES - TOWNSHIP PARK	930	752	300.00
				PORTABLES - MAPLEHURST	930	752	95.00
				CHECK GEN 34608 TOTAL FOR FUND 101:			395.00
09/03/2025	GEN	34610	LIZ ATKINSON	SUPPLIES	727	268	21.16
09/03/2025	GEN	34613#	VC3 INC	COMPUTER SET UP FEE	727	215	600.00
				COMPUTER SET UP FEE	727	253	600.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				CHECK GEN 34613 TOTAL FOR FUND 101:			1,200.00
09/03/2025	GEN	34614#	VILLAGE OF ELK RAPIDS	UTILITIES ACCT 2733 - OLD TOWN HALL	920	265	54.25
				UTILITIES ACCT 2734 - PARKS	920	752	54.25
				CHECK GEN 34614 TOTAL FOR FUND 101:			108.50
09/04/2025	GEN	34617	VC3 INC	NEW COMPUTER WITH WINDOWS 11	727	209	1,526.00
09/09/2025	GEN	34618	Antrim County Treasurer	COMPUTER SERVICES CONTRACT	802	209	119.85
09/09/2025	GEN	34619	Consumers Energy	ACCT 100000105906/ TRAFFIC LIGHTS	920	448	27.57
				ACCT 103034108243/ LED TRAFFIC LIGHT	920	448	127.70
				CHECK GEN 34619 TOTAL FOR FUND 101:			155.27
09/09/2025	GEN	34621#	Elk Rapids News	PUBLISHING	900	101	653.50
				PUBLISHING	900	410	274.00
				CHECK GEN 34621 TOTAL FOR FUND 101:			927.50
09/09/2025	GEN	34622	FIRST COMMUNICATIONS, LLC.	PHONE/FAX - TOWNSHIP OFFICE	850	268	159.54
09/09/2025	GEN	34623*#	Gill-Roy's	PAINT FOR DUG OUTS & PARK REPAIRS	727	752	130.34
09/09/2025	GEN	34624	Great Lakes Business Systems	CONTRACTS	802	268	68.71
09/09/2025	GEN	34625	NORTHWEST FIRE, LLC	EXTINGUISHER INSPECTIONS	930	268	166.00
09/09/2025	GEN	34626#	PEZZETTI, VERMETTEN & POPOVITS, P.C	TOWNSHIP BONDING	801	101	474.00
				SPIRIT STR VIOLATIONS LEGAL FEES	801	410	5,676.50
				LEGAL FEES	801	410	1,180.00
				CHECK GEN 34626 TOTAL FOR FUND 101:			7,330.50
09/11/2025	GEN	34627#	AMAZON CAPITAL SERVICES, INC.	KEYBOARD AND MOUSE	727	209	54.99

CHECK DISBURSEMENT REPORT FOR MILTON TOWNSHIP
CHECK DATE FROM 08/19/2025 - 09/11/2025
Banks: GEN

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Account	Dept	Amount
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CALENDAR
CHECK GEN 34627 TOTAL FOR FUND 101:

727	215	3.99
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58.98

24,434.12

CHECK DISBURSEMENT REPORT FOR MILTON TOWNSHIP
 CHECK DATE FROM 08/19/2025 - 09/11/2025
 Banks: GEN

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 206 FIRE FUND							
08/21/2025	GEN	34593*#	Consumers Energy	ACCT 100005504152/ 12105 CHERRY AVE	920	336	142.46
				ACCT 100005504012/ 7015 CAIRN	920	336	242.03
				CHECK GEN 34593 TOTAL FOR FUND 206:			<u>384.49</u>
08/28/2025	GEN	34603	CHARTER COMMUNICATIONS	PHONE/INTERNET	850	336	130.00
09/03/2025	GEN	34607*#	DTE Energy	UTILITIES - ACCT 910020764874	920	336	53.06
09/03/2025	GEN	34609	HEIMAN FIRE EQUIPMENT	EQUIPMENT	977	336	641.41
09/03/2025	GEN	34611	MES SERVICE COMPANY, LLC	UNIFORMS	957	336	156.65
				UNIFORMS	957	336	155.55
				CHECK GEN 34611 TOTAL FOR FUND 206:			<u>312.20</u>
09/03/2025	GEN	34612	MORRISON ELECTRIC	6 MONTH GENERATOR SERVICE	976	336	375.00
09/04/2025	GEN	34615	FICK & SONS DIESEL GARAGE	MINI PUMPER REPAIRS	930	336	1,610.35
09/04/2025	GEN	34616	FIRST COMMUNICATIONS, LLC.	PHONE/INTERNET	850	336	30.95
09/09/2025	GEN	34620	CSI Emergency Apparatus	MINI PUMPER TEST & REPAIR	930	336	2,713.00
09/09/2025	GEN	34623*#	Gill-Roy's	SUPPLIES FOR REAR DOOR REPAIR	727	336	6.06
09/11/2025	GEN	34628	FUELMAN	APPARATUS FUEL	729	336	150.02
09/11/2025	GEN	34629	NORTHWEST FIRE, LLC	REPAIR/MAINTENANCE	930	336	458.50
				Total for fund 206 FIRE FUND			6,865.04

CHECK DISBURSEMENT REPORT FOR MILTON TOWNSHIP
CHECK DATE FROM 08/19/2025 - 09/11/2025
Banks: GEN

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 208 PARKS FUND							
08/21/2025	GEN	34597	PADDLE ANTRIM	SIGNS FOR WATER TRAIL	930	756	2,750.00
				Total for fund 208 PARKS FUND			2,750.00
				TOTAL - ALL FUNDS			34,049.16

''-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND

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

ANTRIM COUNTY SO
MILTON TOWNSHIP REPORT
AUGUST 2025

Nature	# Events
911 CHECK	24
ANIMAL CONTROL COMP	3
ARGUMENT, VERBAL	1
ASSAULT (N I P)	2
CAR DEER ACCIDENT	2
CARBON MONOXIDE ALARM	1
CIVIL (NON-CRIMINAL)	2
CONSERVATION OR DNR	2
DEATH	1
DOMESTIC ASSAULT	1
DRIVING COMPLAINT	6
EMBEZZLEMENT	1
FIRE ALARM	2
FIRE WORKS	1
FOLLOWUP	6
FRAUD	2
GENERAL ASSIST	6
HARRASMENT	5
HAZARDOUS CONDITION	2
JUVENILE DELINQUENT	2
LARCENY	1
LIFT ASSIST	2
LINE DOWN	1
MARINE PATROL COMPLAINT	5
MARINE STOP	73
MEDICAL CALL	28
MOTORIST ASSIST	1
OUIL / OUID	1
PAPER SERVICE	3

EMS - 1 S Torch Rescue - 1

EMS - 24 S Torch Rescue - 4

Nature	# Events
PARKING VIOLATIONS	2
PPO VIOLATION	1
PROBATION VIOLATION	1
PROPERTY DAMAGE ACC	1
PROPERTY FOUND / LOST	2
PUBLIC PEACE	1
SHOTS FIRED	1
SUSPICIOUS PERSON	1
SUSPICIOUS SITUATION	5
THREATS	3
TRAFFIC STOP	18
TREE DOWN	1
VEHICLE IN DITCH	1
VIN INSPECTION	1
WATER RESCUE	2
Total	228

Ems - 1 Fire - 1

Elk Rapids Twp - 86
 Torch Lake Twp - 102

Elk Rapids/Milton Responses (A-55)

August 2025

Call Disposition	Acme	WW	Elk Rapids	Elk Rapids Twp	Milton Twp	GT-Garfield	Total
Transport	3	2	11	5	14	1	36
Refusal	1	2	5	0	3	0	11
Cancelled	1	0	3	1	2	0	7
Total	5	4	19	6	19	1	54

Response Priority	Acme	Elk Rapids	Milton	Total
P-3 Non-Emergent	1	2	1	4
Total	1	2	1	4

Nature of Call	Acme	WW	Elk Rapids	Elk Rapids Twp	Milton	GT-Garfield	Total
10-Chest Pain (Non-Traumatic)	0	0	0	0	1	0	1
12-Convulsions/Seizures	1	0	0	0	0	0	1
13-Diabetic Problems	0	0	0	0	1	0	1
14-Drowning (near)/Diving/ Scuba Accident	0	0	0	0	1	0	1
17-Falls	0	0	2	0	0	0	2
18-Headache	0	0	1	0	0	0	1
1-Abdominal Pain/Problems	0	0	1	0	1	0	2
25-Psychiatric/ Abnormal Behavior/Suicide Attempt	0	0	0	0	1	0	1
26-Sick Person (Specific Diagnosis)	1	0	7	2	9	0	19
28-Stroke (CVA)	1	1	1	0	1	0	4

Run#	Date	Priority	Nature of Call	Dispatch Zone	Unit	Disposition	Dispatch Time	Scene Time	Response Time
Acme WW Elk Rapids Elk Rapids Twp Milton GT-Garfield Total									
29-Traffic/Transportation/Accidents									
2-Allergies (Reactions)/Envenomations (Stings, B)									
31-Unconscious/Fainting (Near)									
32-Unknown Problem (Man Down)									
6-Breathing Problems									
Total									

99,950	08/01/2025	P-2 I	31-Unconscious/Fainting (Near)	Elk Rapids	10 55A1 B	Transport	8:53:32	8:57:46	00:04:14
100,114	08/01/2025	P-1 I	29-Traffic/Transportation/Accidents	Acme	10 55A1 B	Refusal	14:20:03	14:33:23	00:13:20
100,215	08/01/2025	P-2 I	26-Sick Person (Specific Diagnosis)	Elk Rapids	10 55A1 B	Refusal	17:54:41	17:58:24	00:03:43
100,230	08/01/2025	P-2 I	29-Traffic/Transportation/Accidents	Milton	10 55A1 B	Transport	18:24:08	18:35:09	00:11:01
100,479	08/02/2025	P-2 I	18-Headache	Elk Rapids	10 55A1 C	Refusal	8:40:46	8:46:55	00:06:09
100,544	08/02/2025	P-3 I	17-Falls	Elk Rapids	10 55A1 C	Canceled	11:28:34		
100,575	08/02/2025	P-2 I	31-Unconscious/Fainting (Near)	Elk Rapids	10 55A1 C	Transport	12:38:10	12:41:57	00:03:47
100,627	08/02/2025	P-2 I	26-Sick Person (Specific Diagnosis)	Elk Rapids	10 55A1 C	Canceled	14:43:14		
101,225	08/03/2025	P-2 I	26-Sick Person (Specific Diagnosis)	Milton	10 55A1 A	Refusal	23:21:18	23:36:01	00:14:43
101,391	08/04/2025	P-1 I	6-Breathing Problems	Whitewater	10 55A1 B	Transport	11:17:45	11:30:02	00:12:17
101,657	08/04/2025	P-2 I	26-Sick Person (Specific Diagnosis)	Elk Rapids	10 55A1 B	Transport	21:36:12	21:42:25	00:06:13
101,682	08/04/2025	P-2 I	25-Psychiatric/ Abnormal Behavior/S	Milton	10 55A1 B	Transport	23:09:17	23:32:19	00:23:02
101,730	08/05/2025	P-1 I	26-Sick Person (Specific Diagnosis)	Elk Rapids	10 55A1 B	Transport	2:36:09	2:43:06	00:06:57
101,850	08/05/2025	P-1 I	32-Unknown Problem (Man Down)	Elk Rapids	10 55A1 C	Canceled	10:31:04		
102,564	08/06/2025	P-1 I	29-Traffic/Transportation/Accidents	Elk Rapids Twp	10 55A1 B	Canceled	18:56:54		
102,628	08/06/2025	P-1 I	29-Traffic/Transportation/Accidents	Acme	10 55A1 B	Transport	21:28:13	21:42:00	00:13:47
103,691	08/09/2025	P-2 I	6-Breathing Problems	Elk Rapids	10 55A1 B	Refusal	0:37:39	0:40:56	00:03:17
103,810	08/09/2025	P-1 I	12-Convulsions/Seizures	Acme	10 55A1 C	Transport	8:45:05	9:02:14	00:17:09
104,164	08/10/2025	P-1 I	26-Sick Person (Specific Diagnosis)	Milton	10 55A1 C	Transport	0:39:49	0:49:06	00:09:17
104,321	08/10/2025	P-1 I	26-Sick Person (Specific Diagnosis)	Elk Rapids	10 55A1 A	Transport	12:14:59	12:19:56	00:04:57
104,377	08/10/2025	P-1 I	32-Unknown Problem (Man Down)	Milton	10 55A1 A	Transport	14:45:40	14:56:46	00:11:06
104,623	08/11/2025	P-1 I	26-Sick Person (Specific Diagnosis)	Milton	10 55A1 A	Transport	3:46:08	3:52:57	00:06:49
105,621	08/13/2025	P-2 I	29-Traffic/Transportation/Accidents	Whitewater	10 55A1 C	Refusal	6:14:47	6:26:20	00:11:33
105,647	08/13/2025	P-2 I	13-Diabetic Problems	Milton	10 55A1 B	Transport	7:39:43	7:51:04	00:11:21
106,387	08/14/2025	P-2 I	14-Drowning (near)/Diving/ Scuba A	Milton	10 55A1 A	Canceled	15:17:27		
106,653	08/15/2025	P-2 I	26-Sick Person (Specific Diagnosis)	Milton	10 55A1 B	Transport	7:06:39	7:17:24	00:10:45
106,767	08/15/2025	P-2 I	32-Unknown Problem (Man Down)	Elk Rapids Twp	10 55A1 B	Transport	11:32:50	11:37:12	00:04:22

Run#	Date	Priority	Nature of Call	Dispatch Zone	Unit	Disposition	Dispatch Time	Scene Time	Response Time
106,883	08/15/2025	P-1	32-Unknown Problem (Man Down)	Elk Rapids	10 55A1 B	Transport	15:11:50	15:14:55	00:03:05
106,954	08/15/2025	P-3	26-Sick Person (Specific Diagnosis)	Acme	10 55A1 B	Transport	17:23:34	17:37:34	00:14:00
107,295	08/16/2025	P-2	32-Unknown Problem (Man Down)	Elk Rapids Twp	10 55A1 C	Transport	10:50:56	10:57:35	00:06:39
108,166	08/18/2025	P-1	28-Stroke (CVA)	Whitewater	10 55A1 B	Transport	12:00:29	12:14:14	00:13:45
108,227	08/18/2025	P-1	32-Unknown Problem (Man Down)	Elk Rapids	10 55A1 B	Transport	14:18:38	14:22:14	00:03:36
108,774	08/19/2025	P-2	26-Sick Person (Specific Diagnosis)	Milton	10 55A1 C	Transport	15:50:50	16:10:45	00:19:55
109,362	08/20/2025	P-2	2-Allergies (Reactions)/Envenomatic	Elk Rapids Twp	10 55A1 B	Transport	19:42:51	19:45:11	00:02:20
109,657	08/21/2025	P-2	28-Stroke (CVA)	Milton	10 55A1 A	Transport	12:25:11	12:35:22	00:10:11
109,982	08/22/2025	P-1	6-Breathing Problems	GT-Garfield	10 55A1 A	Transport	6:12:04	6:23:02	00:10:58
110,149	08/22/2025	P-1	10-Chest Pain (Non-Traumatic)	Milton	10 55A1 B	Transport	12:20:11	12:25:45	00:05:34
110,960	08/24/2025	P-1	1-Abdominal Pain/Problems	Milton	10 55A1 C	Transport	0:48:41	1:00:05	00:11:24
111,164	08/24/2025	P-1	26-Sick Person (Specific Diagnosis)	Elk Rapids Twp	10 55A1 A	Transport	14:20:06	14:29:34	00:09:28
111,227	08/24/2025	P-1	32-Unknown Problem (Man Down)	Milton	10 55A1 A	Transport	17:03:33	17:22:42	00:19:09
111,402	08/25/2025	P-1	26-Sick Person (Specific Diagnosis)	Elk Rapids	10 55A1 A	Transport	5:04:34	5:14:03	00:09:29
111,442	08/25/2025	P-3	26-Sick Person (Specific Diagnosis)	Milton	10 55A1 B	Refusal	7:28:59	7:37:41	00:08:42
111,523	08/25/2025	P-2	31-Unconscious/Fainting (Near)	Milton	10 55A1 B	Refusal	10:20:20	10:32:52	00:12:32
111,832	08/25/2025	P-2	26-Sick Person (Specific Diagnosis)	Milton	10 55A1 B	Transport	22:02:31	22:03:35	00:01:04
111,897	08/26/2025	P-2	26-Sick Person (Specific Diagnosis)	Elk Rapids	10 55A1 B	Refusal	4:37:16	4:42:16	00:05:00
111,903	08/26/2025	P-1	28-Stroke (CVA)	Acme	10 55A1 B	Canceled	5:14:56		
112,265	08/26/2025	P-1	28-Stroke (CVA)	Elk Rapids	10 55A1 C	Transport	19:37:06	19:40:45	00:03:39
112,353	08/26/2025	P-1	6-Breathing Problems	Whitewater	10 55A1 C	Refusal	23:44:53	23:55:32	00:10:39
112,705	08/27/2025	P-2	32-Unknown Problem (Man Down)	Elk Rapids	10 55A1 B	Refusal	19:14:05	19:18:43	00:04:38
113,502	08/29/2025	P-2	26-Sick Person (Specific Diagnosis)	Milton	10 55A1 B	Transport	12:59:25	13:23:30	00:24:05
113,917	08/30/2025	P-2	1-Abdominal Pain/Problems	Elk Rapids	10 55A1 C	Transport	7:33:47	7:40:31	00:06:44
113,988	08/30/2025	P-2	26-Sick Person (Specific Diagnosis)	Elk Rapids Twp	10 55A1 C	Transport	11:03:21	11:05:48	00:02:27
114,220	08/30/2025	P-3	17-Falls	Elk Rapids	10 55A1 C	Transport	20:07:52	20:10:05	00:02:13
114,611	08/31/2025	P-2	26-Sick Person (Specific Diagnosis)	Milton	10 55A1 A	Canceled	20:13:37		

A-55 Transports (Billable Calls)

August 2024

Dispatch Zone	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Total
Antrim-City of Elk Rapids	16	14	15	10	16	20	8	9	13	17	17	13	16	184
Antrim-Elk Rapids	8	7	4	7	5	3	3	3	9	7	11	6	5	78
Antrim-Helena	1	0	0	0	0	0	0	0	0	0	0	0	0	1
Antrim-Milton	11	10	11	6	11	10	7	9	12	15	8	14	17	141
Antrim-Torch Lake	0	1	0	0	0	0	2	2	0	1	0	2	0	8
GT-Acme	1	0	0	2	1	8	4	1	2	2	2	4	4	31
GT-Garfield	0	0	0	0	0	0	0	0	0	0	0	1	1	2
GT-Traverse City	0	0	0	0	0	0	1	1	0	0	0	0	0	2
GT-Whitewater	0	1	1	1	1	0	3	1	1	0	2	3	4	18
Kalkaska-Kalkaska	0	1	0	0	0	0	0	0	0	0	0	0	0	1
Total	37	34	31	26	34	41	28	26	37	42	40	43	47	466

9/1/2025

Elk Rapids / Milton Response Times
August 2025

Response Time Minutes	Call Count	Cumulative Call Count	Percentage	Cumulative Percentage
01:00 - 01:59	1	1	2%	2.44 %
02:00 - 02:59	3	4	7%	9.76 %
03:00 - 03:59	6	10	15%	24.39 %
04:00 - 04:59	5	15	12%	36.59 %
05:00 - 05:59	2	17	5%	41.46 %
06:00 - 06:59	6	23	15%	56.10 %
08:00 - 08:59	1	24	2%	58.54 %
09:00 - 09:59	3	27	7%	65.85 %
10:00 - 10:59	2	29	5%	70.73 %
11:00 - 11:59	4	33	10%	80.49 %
12:00 - 12:59	1	34	2%	82.93 %
14:00 - 14:59	1	35	2%	85.37 %
15:00 and up	6	41	15%	100.00 %