

Milton Township Board
Tentative Agenda for Regular Meeting
November 17, 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 October 20, 2025
- ii. Approve Draft Minutes of the Special Board Meeting on October 20, 2025
- iii. Approve Draft Minutes of the Special Board Meeting on October 27, 2025
- iv. Approve Draft Minutes of the Special Board Meeting on November 6, 2025
- v. Treasurer's Report – provided in packet
- vi. 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

2. **Sheriff's Report** – Provided in packet
3. **Fire Department** – Provided in packet
4. **EMS Report** – Provided in packet
5. **Zoning Report** –
 - i. Lot line adjustment - Norris
6. **Planning Commission**
 - i. Permits with delinquent taxes ordinance update – Public Hearing at November 5, 2025 Planning Commission meeting.

7. County Commissioner

8. Library Report – Provided in packet

F. Unfinished Business

- i. Insurance – will revisit in January, 2026
- ii. Enforcement Officer – policies, payments, & responsibilities

G. New Business

- i. Catherine Kaufmann
- ii. Resolution 2025-19 – Wolverine Power

H. Public Comment – same guidelines as above apply.

I. Board Comment

J. Scheduled Activities/ Future meetings

- 1. Next board meeting is Monday, December 15, 2025 at 9:00 am

K. Adjournment

Draft
Milton Township
Meeting Minutes
October 20, 2025

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

Also present: B. Hefferan, S. Kopriva, J. Petersen, L. Meyers, and 10 audience members.

Weinzapfel called the meeting to order at 9:00 am and the Pledge was recited.

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

Motion to approve the Consent Agenda by Atkinson/Beebe.

Roll Call:

Renis: Yes

Atkinson: Yes

Beebe: Yes

Veliquette: Yes

Weinzapfel: Yes

Motion carried 5-0.

Public Comment regarding agenda items: none.

Sheriff's Report: 144 calls in September.

Fire Department Report: 10 calls for service in September. 98 calls for the year. Received grants from MTA & DNR for SCBA units and are applying for a grant from the Grand Traverse Tribe. New fire truck chassis should be delivered soon. Waiting for bond information for remodeling Station 1.

EMS Report: 20 runs for September.

Zoning Report – None

Planning Commission: As presented by Bill Hefferan.

Public Hearing on November 5 regarding Permits with Delinquent Taxes Ordinance and rezoning.

County Commission Report: As presented by Bill Hefferan. Updated on the county budget and items that have been removed from budget with the goal of funding the Public Safety Center. Any concerns with current medical examiner should be reported to Hefferan. Fire Chief Jeremy Ball has been appointed director of dispatch. Please vote on November 4th.

Library Report: Minutes in packet.

Milton Township Library Trustee Appointment. New trustee, Dr. Michael Stevens will be appointed. **Motion** to approve Dr. Michael Stevens appointment for three years by Veliquette/Renis. **Motion carried 5-0.**

Drain Commissioner: L. Meyers provided a presentation on the dams in Antrim County. There is work that needs to be done on the dam in Bellaire and the dam/ overflow spillway in Elk Rapids. There will be two Special Assessment Districts set up to pay for this. Milton Township will only be responsible for the repairs needed for the Elk Rapids Dam. More information will be forthcoming as it becomes available, as the Elk Rapids Dam needs to be studied.

Unfinished Business

Insurance: Will revisit in January 2026

Speed limit on NW Torch Lake Drive: Resolution 2025-18

Discussion on the new process to request speed study. Resolution will be sent to County Road Commission who will work with State Police to get study done.

Resolution 2025-18: Speed Study request on North West Torch Lake Drive, Erickson Rd. to Indian Rd.

Motion to approve Resolution 2025-18 as amended by Atkinson/Renis.

Roll Call:

Beebe: Yes

Veliquette: Yes

Renis: Yes

Atkinson: Yes

Weinzapfel: Yes

Motion carried 5-0.

Shoreline Protection Ordinance: Board reviewed ordinance with S. Kopriva

Motion to approve the Shoreline Protection Ordinance as amended by Atkinson/Renis.

Discussion. Veliquette asked for clarification on the amendments. Veliquette feels that grass restriction is too restrictive.

Roll Call:

Veliquette: No

Atkinson: Yes

Renis: Yes

Beebe: Yes

Weinapfel: Yes

Motion carried 4-1.

STR Ordinance: This is deferred to the special meeting at 2 pm with Kopriva regarding the ordinance as well as the township attorney. Public comments regarding the village district rental policy and environmental impacts.

New Business

STR Fees/Fee Schedule: Kopriva said there is currently a fee of \$200 to get a license. Other communities are around \$200-\$500. Looking at the township, with the cost of zoning operations

and monitoring company, zoning administrator, and attorney fees, the township can justify raising license fee to \$500. Will be reassessed when an enforcement officer is hired.

Motion to increase the STR fee to \$500 annually by Veliquette/Weinzapfel.

Beebe: Yes

Renis: Yes

Veliquette: Yes

Atkinson: Yes

Weinzapfel: Yes

Motion carried 5-0.

Releasing escrow funds for Penahguhme Association: Weinzapfel gave the history on this issue. The escrow accounts can be turned over to associations due to new state requirements.

Motion to release the escrow funds for the Penahguhme Association by Renis/Weinzapfel.

Renis: Yes

Atkinson: Yes

Beebe: Yes

Veliquette: Yes

Weinzapfel: Yes

Motion carried 5-0

MERS Contract: Beebe said we are changing frequency of paying our Fire Department to monthly, which will change our contract with MERS. This contract authorizes that change, starting January 2026.

Motion to authorize the MERS contract change by Veliquette/Weinzapfel.

Roll Call:

Veliquette: Yes

Beebe: Yes

Atkinson: Yes

Renis: Yes

Weinzapfel: Yes

Motion carried 5-0

Enforcement officer: Policies, payments and responsibilities: Beebe discussed what we envision enforcement to be. MTA template for contract was printed off for board members to review.

Atkinson asked Kopriva to review and she would like our attorney to also review. Board members discussed and will continue to research and review.

Public Comment – same guidelines as above apply.

A citizen talked about having a code enforcement officer. It's a valuable position.

D. Meyers thanked the board for the Shoreline Protection Ordinance and getting that passed. Suggested reviewing material Torch Conservation Center has regarding root systems. Also reminded the board that at the public hearing, lake associations attended and asked how the board will communicate the ordinance and implement. All associations said they will communicate with their members. Encourages board to get information to lake associations and maybe contractors to inform them of changes and requirements. Also encourages enforcement officer.

Board Comment: Veliquette said he's glad we did the Shoreline Protection Ordinance, but he's concerned about the grass restriction.

Scheduled Activities/ Future meetings

- A. Special meeting Monday October 20, 2025 at 2 pm for STR ordinance
- B. Election is Tuesday, November 4th from 7 am to 8 pm.
- C. Next board meeting is Monday, November 17, 2025 at 9 am.

Adjournment by order of the chair at 10:34 am.

These minutes are subject to approval at the November 17, 2025 meeting. A copy of these minutes is available at MiltonTownshipMI.gov.

Respectfully submitted,
Janet Beebe, Clerk

Draft
Milton Township
Special Board Meeting Minutes
October 20, 2025

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

Also, present: M. Vermetten, S. Kopriva, J. Petersen, and 19 audience members

Weinzapfel called the meeting to order at 2:00 pm and the Pledge was recited.

STR Ordinance Update:

S. Kopriva explained the changes that were made after the last special board meeting and the public hearing. Board discussed changes and reviewed ordinance. More changes were suggested, including cleaning up some language and combining some points. Enforcement was made into its own section, as was Violations. Enforcement officer's role were brought up and discussed. Seeking legal guidance as to what they are allowed to do. Attorney explained that simply eliminating STRs can make township vulnerable to lawsuits. Suggested money spent on enforcement may be a better option, at this time, instead of spending it on legal fees. Discussion on village STRs having different guidelines than residential STRs, with the explanation being that village encompasses a mixture of uses, including commercial.

Public Comment:

D. Watkins brought up points that STRs were a commercial activity that has been ruled against by the Michigan Supreme Court. Asked if homesteading can be used as a guideline for allowing STRs.

G. Bokerman stated that the village allowed more rental use than residential and that it was causing more congestion and less community and less desirability in the village neighborhoods.

D. Fitzpatrick felt that the ordinance should be simplified. Also stated that licenses should be eliminated over time.

B. Sullivan suggested that having only one year of no rentals with a revocation of the license was not enough time.

Closed Session: Attorney explained that closed session was not appropriate at this time because there is no pending litigation. Beebe asked about legal communication made to board and Vermetten said legal counsel should be responding. No motion needed to have that happen.

Public Comment: No comments.

Meeting adjourned by order of the chair at 3:23 pm.

These minutes are subject to approval at the November 17, 2025 meeting. A copy of these minutes are available at MiltonTownshipMI.gov.

Respectfully submitted,
Janet Beebe, Clerk

Draft
Milton Township
Special Board Meeting Minutes
October 27, 2025

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

Also, present: S. Kopriva, J. Petersen, and 5 audience members

Weinzapfel called the meeting to order at 9:00 am and the Pledge was recited.

Beebe/ Renis made **motion** to approve agenda as presented. **Motion carried 5-0.**

No public comment on agenda related items.

STR Ordinance Update:

S. Kopriva explained the changes that were made after the last Special Board meeting. Board discussed changes and reviewed ordinance.

Motion made to approve the Vacation Rental Ordinance, as amended with the changes discussed today.

Roll Call:

Veliquette: Yes

Renis: Yes

Beebe: Yes

Atkinson: Yes

Weinzapfel: Yes

Motion carried 5-0.

Motion made by Veliquette/ Weinzapfel to extend the application deadline for 2026 renewals to November 30, 2025 for this year only.

Motion carried 5-0.

Shoreline Protection Application Fee:

Discussion on time investment made by township to process applications and the cost to the home owner and the township. **Motion** made by Atkinson/ Weinzapfel to raise Shoreline Protection Application fee to \$100.

Roll Call:

Atkinson: Yes

Renis: Yes

Beebe: Yes

Veliquette: Yes

Weinzapfel: Yes.

Motion carried 5-0

Tree removal pruning bids:

Weinzapfel presented two bids to do some tree removal and some pruning at township properties. Both bids include tree removal and pruning, but the bid from Unlimited Outdoors included cleaning up the area around the cavity at the south end fire station that has a lot of growth.

Motion made by Veliquette/ Renis to approve bid from Unlimited Outdoors and allow Weinzapfel to use discretion to get stump removal service as well.

Roll Call:

Veliquette: Yes

Renis: Yes

Atkinson: Yes

Beebe: Yes

Weinzapfel: Yes

Motion carried 5-0.

Public Comment:

D. Fitzpatrick was disappointed that Short Term Rentals have not been eliminated from the township.

Meeting adjourned by order of the chair at 9:33 am.

These minutes are subject to approval at the November 17, 2025 meeting. A copy of these minutes are available at MiltonTownshipMI.gov.

Respectfully submitted,

Janet Beebe, Clerk

Draft
Milton Township
Special Board Meeting Minutes
November 6, 2025

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

Also present: Municipal Financial Consultant W. Creamer, Fire Department
Representatives: D. Butler, K. Ball, and T. Way, and Public Finance Attorneys A. Livingway
and E. McLaughlin.

Meeting called to order at 11:00 am and Pledge was recited.

W. Creamer presented bond options for funding capital improvements to Fire Station One, which was built in 1982. Fire Chief J. Ball submitted a Fire Report outlining a 10-year projection of Fire Apparatus Replacement, along with projected revenue through the current 1.00 mill special assessment. Apparatuses are getting bigger, as more capacity is necessary due to the increase in home size in the area. These apparatuses need more space to be stored (hence the necessity of renovations). The options are a millage increase, currently the Township has a 1 mill special assessment, which has been in place since 1978, or a bond proposal, which could only be used for the building renovation. Millage increase vs. bond request discussed, both requiring the board to initiate a referendum. W. Creamer will create a Millage Impact Report for the Board. A. Livingway and E. McLaughlin to review Public Act 33 of 1951 and Act 228 of 2022.

Public Comment: K. Ball explained that the Fire Report truck schedule provided by J. Ball was not a “wish list” but rather requirements and specifications for the length of time a vehicle can be used for service.

Meeting adjourned by order of the chair at 11:45 am.

These minutes are subject to approval at the November 17, 2025 meeting. A copy of these minutes are available at MiltonTownshipMI.gov.

Respectfully submitted,
Janet Beebe, Clerk

GL NUMBER	DESCRIPTION	2025-26 ACTIVITY THRU 10/31/25	2025-26 ORIGINAL BUDGET
ESTIMATED REVENUES			
Dept 000			
101-000-402	CURRENT TAX COLLECT		450,512.39
101-000-407	DEL. TAX COLLECTION	1.03	
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%	118,391.59	137,107.71
101-000-476	ZONING PERMITS	14,701.00	15,000.00
101-000-573	LOCAL COMMUNITY STABILIZATION SHA	12,952.65	500.00
101-000-574	STATE SHARE REVENUE	172,686.00	252,692.00
101-000-607	LAND DIVISION & PUBLIC HEARINGS	800.00	500.00
101-000-645	CABLE TV FRANCHISE FEES	18,830.61	48,000.00
101-000-646	STAX COLLECTION FEE	5,376.00	5,500.00
101-000-664	INTEREST-TAX ACCT.		
101-000-665	INTEREST EARNED	39,368.21	30,000.00
101-000-666	INTEREST-CD	27,318.84	40,000.00
101-000-667	RENTALS- OLD TOWN HALL	1,700.00	2,000.00
101-000-668	ROYALTIES	1,236.27	1,500.00
101-000-669	LIBRARY MILLAGE		
101-000-670	TOWER LEASE	13,088.79	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	3,300.00	5,000.00
101-000-674	MISC. REVENUE	990.49	500.00
101-000-675	DONATIONS	112.25	
101-000-676	REIMBURSEMENTS	1,119.15	
101-000-677	REIMB. ZONING	522.30	1,000.00
101-000-678	REIMBURSEMENTS-ELECTION	8,535.13	
101-000-679	SHORT TERM RENTAL ANNUAL FEE	2,600.00	5,000.00
101-000-687	REFUND / REBATES	68.69	
101-000-699	OTHER FUND TRANSFER		
Totals for dept 000 -		443,699.00	1,703,604.19
TOTAL ESTIMATED REVENUES		443,699.00	1,703,604.19

GL NUMBER	DESCRIPTION	2025-26 ACTIVITY THRU 10/31/25	2025-26 ORIGINAL BUDGET
APPROPRIATIONS			
Dept 101 - TOWNSHIP BOARD			
101-101-702	SALARY-TOWNSHIP BOARD	7,137.28	12,500.00
101-101-703	SALARY-CLERICAL	562.50	2,000.00
101-101-704	FICA (SS/MED)	500.51	1,200.00
101-101-706	PENSION - VANGUARD	420.98	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	6,063.29	45,000.00
101-101-802	AUDIT/CONTRACTS	6,331.00	30,000.00
101-101-860	MILEAGE		
101-101-900	PUBLISHING	3,539.00	8,000.00
101-101-956	OTHER EXPENSE/TAX TRIBUNALS	636.98	1,500.00
101-101-960	EDUCATION		
101-101-975	LAND		
101-101-977	EQUIPMENT		
Totals for dept 101 - TOWNSHIP BOARD		32,509.54	109,950.00
Dept 171 - SUPERVISOR			
101-171-702	SALARY-SUPERVISOR	19,564.93	33,539.87
101-171-704	FICA (SS/MED)	1,838.16	3,667.40
101-171-705	HEALTH INSURANCE	4,463.20	14,400.00
101-171-706	PENSION - VANGUARD	1,956.50	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		27,822.79	59,287.13
Dept 191 - ELECTION			
101-191-702	SALARY-ELECTION	2,756.40	8,000.00
101-191-704	FICA (SOCIAL SEC/MEDICARE)	210.89	612.00
101-191-727	SUPPLIES	589.72	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/POSTAGE	741.60	500.00
101-191-960	EDUCATION		325.00
101-191-977	EQUIPMENT/SUPPLIES		2,500.00
Totals for dept 191 - ELECTION		4,777.81	19,937.00
Dept 209 - ASSESSOR			
101-209-702	SALARY-ASSESSOR	25,035.36	42,917.79
101-209-704	FICA (SOCIAL SEC/MEDICARE)	1,301.50	3,283.21
101-209-705	HEALTH INSURANCE	8,400.00	14,400.00
101-209-706	PENSION - VANGUARD	2,503.55	4,291.78
101-209-727	SUPPLIES	2,202.44	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	1,968.95	5,000.00
101-209-977	EQUIPMENT		
Totals for dept 209 - ASSESSOR		41,411.80	78,392.78
Dept 215 - CLERK			
101-215-702	SALARY-CLERK	23,044.63	39,505.11
101-215-703	SALARY DEPUTY	9,863.25	15,600.00
101-215-704	FICA (SOCIAL SEC/MEDICARE)	2,517.45	4,215.54
101-215-705	HEALTH INSURANCE		14,400.00
101-215-706	PENSION - VANGUARD	2,304.47	3,950.52
101-215-723	MEMBERSHIP		200.00
101-215-727	SUPPLIES	928.54	1,200.00
101-215-802	CONTRACTS/DATA PROCESSING		500.00
101-215-860	MILEAGE	299.60	100.00
101-215-956	OTHER EXPENSE	911.55	200.00
101-215-960	EDUCATION		300.00
101-215-977	EQUIPMENT	1,499.47	1,600.00
Totals for dept 215 - CLERK		41,368.96	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)	130.44	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		1,830.44	3,779.50

GL NUMBER	DESCRIPTION	2025-26 ACTIVITY THRU 10/31/25	2025-26 ORIGINAL BUDGET
APPROPRIATIONS			
Dept 253 - TREASURER			
101-253-702	SALARY-TREASURER	23,044.63	39,505.11
101-253-703	SALARY DEPUTY	6,752.70	17,056.00
101-253-704	FICA (SOCIAL SEC/MEDICARE)	2,778.29	5,223.05
101-253-705	HEALTH INSURANCE	6,434.89	14,400.00
101-253-706	PENSION - VANGUARD	2,304.47	3,950.52
101-253-727	POSTAGE/SUPPLIES	3,335.69	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		
101-253-977	EQUIPMENT	1,499.47	500.00
Totals for dept 253 - TREASURER		47,987.42	90,884.68
Dept 265 - OLD TOWNSHIP HALL			
101-265-702	SALARY-OLD TOWN HALL	1,050.00	2,500.00
101-265-704	FICA (SOCIAL SEC/MEDICARE)	80.32	137.70
101-265-727	SUPPLIES	19.98	300.00
101-265-920	UTILITIES	1,343.13	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		3,193.43	28,637.70
Dept 268 - TOWNSHIP OFFICE			
101-268-702	SALARY-TOWNSHIP OFFICE	7,884.89	14,000.00
101-268-704	FICA (SOCIAL SEC/MEDICARE)	683.17	1,071.00
101-268-727	SUPPLIES/POSTAGE	4,193.89	5,000.00
101-268-802	CONTRACTS	11,568.02	7,000.00
101-268-850	PHONE/FAX	1,279.09	3,500.00
101-268-851	INTERNET/WEB HOST	1,234.00	2,500.00
101-268-920	UTILITIES	2,434.49	4,000.00
101-268-930	REPAIR/MAINTENANCE	4,320.99	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		44,894.27	42,071.00
Dept 276 - CEMETERY			
101-276-702	SALARY-CEMETERY MAINT.	1,206.03	2,067.44
101-276-703	SALARY-CEMETERY SEXTON		1,711.75
101-276-704	FICA (SOCIAL SEC/MEDICARE)	92.26	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	208.76	400.00
101-276-930	REPAIR/MAINTENANCE	406.00	7,000.00
101-276-956	OTHER EXPENSE		500.00
101-276-975	LAND		
101-276-977	EQUIPMENT		
Totals for dept 276 - CEMETERY		2,441.53	12,719.19
Dept 410 - ZONING			
101-410-702	SALARY-ZONING	11,452.40	14,000.00
101-410-703	SALARY-PLANNING/ZBA	6,217.50	15,000.00
101-410-704	FICA (SOCIAL SEC/MEDICARE)	1,339.90	2,102.22
101-410-705	HEALTH INSURANCE		
101-410-706	PENSION - VANGUARD		
101-410-723	MAGAZINES/MEMBERSHIPS		50.00
101-410-727	SUPPLIES	55.75	500.00
101-410-801	LEGAL FEES	47,041.50	30,000.00
101-410-802	CONTRACTS/CONSULTANTS	24,929.72	30,000.00
101-410-860	MILEAGE	88.20	1,200.00
101-410-900	PUBLISHING	901.00	2,500.00
101-410-956	OTHER EXPENSE	2,942.50	200.00
101-410-960	EDUCATION		3,000.00
101-410-977	EQUIPMENT		1,000.00
Totals for dept 410 - ZONING		94,968.47	99,552.22
Dept 434 - AMBULANCE			
101-434-802	AMBULANCE	170,625.00	341,250.00
101-434-803	CONTRACTS/MUTUAL AID	6,931.00	11,500.00
Totals for dept 434 - AMBULANCE		177,556.00	352,750.00
Dept 446 - ROADS			

GL NUMBER	DESCRIPTION	2025-26 ACTIVITY THRU 10/31/25	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		1,684.30	3,000.00
Totals for dept 448 - STREET & TRAFFIC LIGHTS		1,684.30	3,000.00
Dept 529 - RECYCLING/CLEAN UP DAYS			
101-529-802 CLEAN UP DAY		44,179.66	50,000.00
101-529-804 RECYCLING CENTER		1,669.93	5,000.00
Totals for dept 529 - RECYCLING/CLEAN UP DAYS		45,849.59	55,000.00
Dept 751 - ACCESSES			
101-751-702 SALARY-ACCESSES		1,179.24	2,358.54
101-751-704 FICA (SOCIAL SEC/MEDICARE)		105.27	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		2,092.26	14,738.97
Dept 752 - PARKS			
101-752-702 SALARY-PARKS		14,161.89	24,243.26
101-752-704 FICA (SOCIAL SEC/MEDICARE)		1,363.24	2,956.21
101-752-705 HEALTH INSURANCE		2,511.60	14,400.00
101-752-706 PENSION - VANGUARD		2,243.29	3,845.61
101-752-722 GAS ALLOWANCE		1,166.69	2,000.00
101-752-727 SUPPLIES		528.09	2,000.00
101-752-802 CONSULTANTS/PROF SERVICES			1,000.00
101-752-920 UTILITIES		4,056.57	5,000.00
101-752-930 REPAIR/MAINTENANCE		12,707.57	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		48,276.69	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		886,425.48	1,552,916.42
NET OF REVENUES/APPROPRIATIONS - FUND 101		(442,726.48)	150,687.77
BEGINNING FUND BALANCE		2,830,747.48	2,830,747.48
ENDING FUND BALANCE		2,388,021.00	2,981,435.25

11/03/2025 10:39 AM

ACTIVITY BY GL/JOURNAL REPORT

Page:

1/10

User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 10/01/2025 TO 10/31/2025

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-101-702 SALARY-TOWNSHIP BOARD						
Journal PR: Payroll						
17836	10/03/2025	GENERAL PAYROLL	1521	Multiple	196.54	
17836	10/03/2025	GENERAL PAYROLL	1521	Multiple	711.32	
17836	10/03/2025	GENERAL PAYROLL	1521	Multiple	307.50	
		Journal Totals			1,215.36	0.00
Totals for 101-101-702						
		Balance 10/01/25:		5,921.92		
		Net Change:		1,215.36		
		Balance 10/31/25:		7,137.28		
101-101-703 SALARY-CLERICAL						
Journal PR: Payroll						
17836	10/03/2025	GENERAL PAYROLL	1521	Multiple	112.50	
		Journal Totals			112.50	0.00
Totals for 101-101-703						
		Balance 10/01/25:		450.00		
		Net Change:		112.50		
		Balance 10/31/25:		562.50		
101-101-704 FICA (SS/MED)						
Journal PR: Payroll						
17836	10/03/2025	GENERAL PAYROLL	1521	Multiple	63.04	
		Journal Totals			63.04	0.00
Totals for 101-101-704						
		Balance 10/01/25:		437.47		
		Net Change:		63.04		
		Balance 10/31/25:		500.51		
101-101-706 PENSION - VANGUARD						
Journal GJ: General Journal						
17835	10/03/2025	ASCENSUS	1520	Multiple	30.07	
17835	10/03/2025	ASCENSUS	1520	Multiple	30.07	
		Journal Totals			60.14	0.00
Totals for 101-101-706						
		Balance 10/01/25:		360.84		
		Net Change:		60.14		
		Balance 10/31/25:		420.98		
101-101-801 LEGAL FEES/PROF SERVICES						
Journal AP: Accounts Payable						
17946	10/20/2025	VARNUM	1395189	101-000-202	3,066.75	
		Journal Totals			3,066.75	0.00
Totals for 101-101-801						
		Balance 10/01/25:		2,996.54		
		Net Change:		3,066.75		
		Balance 10/31/25:		6,063.29		
101-101-802 AUDIT/CONTRACTS						
Journal GJ: General Journal						
17995	10/20/2025	PAYROLL PROCESSING FEE	1528	101-000-001	241.00	
		Journal Totals			241.00	0.00
Totals for 101-101-802						
		Balance 10/01/25:		6,090.00		
		Net Change:		241.00		
		Balance 10/31/25:		6,331.00		
101-101-900 PUBLISHING						
Journal AP: Accounts Payable						
17848	10/06/2025	Elk Rapids News	9.30.2025	101-000-202	288.75	

11/03/2025 10:39 AM

ACTIVITY BY GL/JOURNAL REPORT

Page:

2/10

User: Liz

DB: Milton Township

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

TRANSACTIONS FROM 10/01/2025 TO 10/31/2025

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-101-900 PUBLISHING						
Journal AP: Accounts Payable						
		Journal Totals			288.75	0.00
Totals for 101-101-900					288.75	0.00
		Balance 10/01/25:		3,250.25		
		Net Change:		288.75		
		Balance 10/31/25:		3,539.00		
101-101-956 OTHER EXPENSE/TAX TRIBUNALS						
Journal AP: Accounts Payable						
17961 10/27/2025 Antrim County Treasurer			10.15.2025	101-000-202	8.09	
		Journal Totals			8.09	0.00
Totals for 101-101-956					8.09	0.00
		Balance 10/01/25:		628.89		
		Net Change:		8.09		
		Balance 10/31/25:		636.98		
101-171-702 SALARY-SUPERVISOR						
Journal PR: Payroll						
17836 10/03/2025 GENERAL PAYROLL			1521	Multiple	2,794.99	
		Journal Totals			2,794.99	0.00
Totals for 101-171-702					2,794.99	0.00
		Balance 10/01/25:		16,769.94		
		Net Change:		2,794.99		
		Balance 10/31/25:		19,564.93		
101-171-704 FICA (SS/MED)						
Journal PR: Payroll						
17836 10/03/2025 GENERAL PAYROLL			1521	Multiple	262.60	
		Journal Totals			262.60	0.00
Totals for 101-171-704					262.60	0.00
		Balance 10/01/25:		1,575.56		
		Net Change:		262.60		
		Balance 10/31/25:		1,838.16		
101-171-705 HEALTH INSURANCE						
Journal PR: Payroll						
17836 10/03/2025 GENERAL PAYROLL			1521	Multiple	637.60	
		Journal Totals			637.60	0.00
Totals for 101-171-705					637.60	0.00
		Balance 10/01/25:		3,825.60		
		Net Change:		637.60		
		Balance 10/31/25:		4,463.20		
101-171-706 PENSION - VANGUARD						
Journal GJ: General Journal						
17835 10/03/2025 ASCENSUS			1520	Multiple	279.50	
		Journal Totals			279.50	0.00
Totals for 101-171-706					279.50	0.00
		Balance 10/01/25:		1,677.00		
		Net Change:		279.50		
		Balance 10/31/25:		1,956.50		
101-209-702 SALARY-ASSESSOR						
Journal PR: Payroll						
17836 10/03/2025 GENERAL PAYROLL			1521	Multiple	3,576.48	
		Journal Totals			3,576.48	0.00

11/03/2025 10:39 AM

ACTIVITY BY GL/JOURNAL REPORT

Page:

3/10

User: Liz

DB: Milton Township

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

TRANSACTIONS FROM 10/01/2025 TO 10/31/2025

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT	
101-209-702 SALARY-ASSESSOR							
Totals for 101-209-702						3,576.48	0.00
		Balance 10/01/25:		21,458.88			
		Net Change:		3,576.48			
		Balance 10/31/25:		25,035.36			
101-209-704 FICA (SOCIAL SEC/MEDICARE)							
Journal PR: Payroll							
17836 10/03/2025	GENERAL PAYROLL	1521	Multiple		185.93		
	Journal Totals				185.93	0.00	
Totals for 101-209-704						185.93	0.00
		Balance 10/01/25:		1,115.57			
		Net Change:		185.93			
		Balance 10/31/25:		1,301.50			
101-209-705 HEALTH INSURANCE							
Journal AP: Accounts Payable							
17914 10/15/2025	DELTA DENTAL	MBR0000267220	101-000-202		32.67		
17965 10/27/2025	Priority Health	252900020913	101-000-202		2,313.39		
	Journal Totals				2,346.06	0.00	
Journal PR: Payroll							
17836 10/03/2025	GENERAL PAYROLL	1521	Multiple			1,146.06	
	Journal Totals				0.00	1,146.06	
Totals for 101-209-705						2,346.06	1,146.06
		Balance 10/01/25:		7,200.00			
		Net Change:		1,200.00			
		Balance 10/31/25:		8,400.00			
101-209-706 PENSION - VANGUARD							
Journal GJ: General Journal							
17835 10/03/2025	ASCENSUS	1520	Multiple		357.65		
	Journal Totals				357.65	0.00	
Totals for 101-209-706						357.65	0.00
		Balance 10/01/25:		2,145.90			
		Net Change:		357.65			
		Balance 10/31/25:		2,503.55			
101-209-727 SUPPLIES							
Journal AP: Accounts Payable							
17866 10/06/2025	VC3 INC	VC3-221346	101-000-202		621.45		
	Journal Totals				621.45	0.00	
Totals for 101-209-727						621.45	0.00
		Balance 10/01/25:		1,580.99			
		Net Change:		621.45			
		Balance 10/31/25:		2,202.44			
101-209-802 DATA PROCES/CONTRAC							
Journal AP: Accounts Payable							
17842 10/06/2025	Antrim County Treasurer	6264	101-000-202		119.85		
	Journal Totals				119.85	0.00	
Totals for 101-209-802						119.85	0.00
		Balance 10/01/25:		1,849.10			
		Net Change:		119.85			
		Balance 10/31/25:		1,968.95			
101-215-702 SALARY-CLERK							
Journal PR: Payroll							
17836 10/03/2025	GENERAL PAYROLL	1521	Multiple		3,292.09		
	Journal Totals				3,292.09	0.00	

11/03/2025 10:39 AM

ACTIVITY BY GL/JOURNAL REPORT

Page:

4/10

User: Liz

DB: Milton Township

FROM 101-101-702 TO 101-970-977
TRANSACTIONS FROM 10/01/2025 TO 10/31/2025

JE # Date Description

Reference # OFFSETTING GL

DEBIT

CREDIT

101-215-702 SALARY-CLERK

3,292.09

0.00

Totals for 101-215-702

Balance 10/01/25:	19,752.54
Net Change:	3,292.09
Balance 10/31/25:	23,044.63

101-215-703 SALARY DEPUTY

Journal PR: Payroll

17836 10/03/2025 GENERAL PAYROLL

1521 Multiple

1,492.50

Journal Totals

1,492.50

0.00

Totals for 101-215-703

Balance 10/01/25:	8,370.75
Net Change:	1,492.50
Balance 10/31/25:	9,863.25

101-215-704 FICA (SOCIAL SEC/MEDICARE)

Journal PR: Payroll

17836 10/03/2025 GENERAL PAYROLL

1521 Multiple

366.02

Journal Totals

366.02

0.00

Totals for 101-215-704

Balance 10/01/25:	2,151.43
Net Change:	366.02
Balance 10/31/25:	2,517.45

101-215-706 PENSION - VANGUARD

Journal GJ: General Journal

17835 10/03/2025 ASCENSUS

1520 Multiple

329.21

Journal Totals

329.21

0.00

Totals for 101-215-706

Balance 10/01/25:	1,975.26
Net Change:	329.21
Balance 10/31/25:	2,304.47

101-215-727 SUPPLIES

Journal AP: Accounts Payable

17966 10/27/2025 STAPLES

7007424479 Multiple

15.69

Journal Totals

15.69

0.00

Totals for 101-215-727

Balance 10/01/25:	912.85
Net Change:	15.69
Balance 10/31/25:	928.54

101-253-702 SALARY-TREASURER

Journal PR: Payroll

17836 10/03/2025 GENERAL PAYROLL

1521 Multiple

3,292.09

Journal Totals

3,292.09

0.00

Totals for 101-253-702

Balance 10/01/25:	19,752.54
Net Change:	3,292.09
Balance 10/31/25:	23,044.63

101-253-703 SALARY DEPUTY

Journal PR: Payroll

17836 10/03/2025 GENERAL PAYROLL

1521 Multiple

1,845.00

Journal Totals

1,845.00

0.00

11/03/2025 10:39 AM

ACTIVITY BY GL/JOURNAL REPORT

Page:

5/10

User: Liz

DB: Milton Township

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

TRANSACTIONS FROM 10/01/2025 TO 10/31/2025

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-253-703		SALARY DEPUTY				
Totals for 101-253-703					1,845.00	0.00
		Balance 10/01/25:		4,907.70		
		Net Change:		1,845.00		
		Balance 10/31/25:		6,752.70		
101-253-704		FICA (SOCIAL SEC/MEDICARE)				
Journal PR: Payroll						
17836 10/03/2025	GENERAL PAYROLL		1521	Multiple	463.32	
	Journal Totals				463.32	0.00
Totals for 101-253-704					463.32	0.00
		Balance 10/01/25:		2,314.97		
		Net Change:		463.32		
		Balance 10/31/25:		2,778.29		
101-253-705		HEALTH INSURANCE				
Journal PR: Payroll						
17836 10/03/2025	GENERAL PAYROLL		1521	Multiple	919.27	
	Journal Totals				919.27	0.00
Totals for 101-253-705					919.27	0.00
		Balance 10/01/25:		5,515.62		
		Net Change:		919.27		
		Balance 10/31/25:		6,434.89		
101-253-706		PENSION - VANGUARD				
Journal GJ: General Journal						
17835 10/03/2025	ASCENSUS		1520	Multiple	329.21	
	Journal Totals				329.21	0.00
Totals for 101-253-706					329.21	0.00
		Balance 10/01/25:		1,975.26		
		Net Change:		329.21		
		Balance 10/31/25:		2,304.47		
101-253-727		POSTAGE/SUPPLIES				
Journal AP: Accounts Payable						
17966 10/27/2025	STAPLES		7007424479	Multiple	289.92	
	Journal Totals				289.92	0.00
Totals for 101-253-727					289.92	0.00
		Balance 10/01/25:		3,045.77		
		Net Change:		289.92		
		Balance 10/31/25:		3,335.69		
101-265-702		SALARY-OLD TOWN HALL				
Journal PR: Payroll						
17836 10/03/2025	GENERAL PAYROLL		1521	Multiple	150.00	
	Journal Totals				150.00	0.00
Totals for 101-265-702					150.00	0.00
		Balance 10/01/25:		900.00		
		Net Change:		150.00		
		Balance 10/31/25:		1,050.00		
101-265-704		FICA (SOCIAL SEC/MEDICARE)				
Journal PR: Payroll						
17836 10/03/2025	GENERAL PAYROLL		1521	Multiple	11.47	
	Journal Totals				11.47	0.00

11/03/2025 10:39 AM

ACTIVITY BY GL/JOURNAL REPORT

Page:

6/10

User: Liz

DB: Milton Township

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

TRANSACTIONS FROM 10/01/2025 TO 10/31/2025

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-265-704 FICA (SOCIAL SEC/MEDICARE)						
Totals for 101-265-704					11.47	0.00
		Balance 10/01/25:		68.85		
		Net Change:		11.47		
		Balance 10/31/25:		80.32		
101-265-920 UTILITIES						
Journal AP: Accounts Payable						
17847	10/06/2025	DTE Energy	9.26.2025	Multiple	54.82	
17867	10/06/2025	VILLAGE OF ELK RAPIDS	10.01.2025	Multiple	54.25	
17933	10/17/2025	Consumers Energy	10.17.2025	Multiple	54.32	
		Journal Totals			163.39	0.00
Totals for 101-265-920					163.39	0.00
		Balance 10/01/25:		1,179.74		
		Net Change:		163.39		
		Balance 10/31/25:		1,343.13		
101-268-702 SALARY-TOWNSHIP OFFICE						
Journal PR: Payroll						
17836	10/03/2025	GENERAL PAYROLL	1521	Multiple	420.92	
		Journal Totals			420.92	0.00
Totals for 101-268-702					420.92	0.00
		Balance 10/01/25:		7,463.97		
		Net Change:		420.92		
		Balance 10/31/25:		7,884.89		
101-268-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
17836	10/03/2025	GENERAL PAYROLL	1521	Multiple	32.20	
17836	10/03/2025	GENERAL PAYROLL.	1521	Multiple	23.52	
		Journal Totals			55.72	0.00
Totals for 101-268-704					55.72	0.00
		Balance 10/01/25:		627.45		
		Net Change:		55.72		
		Balance 10/31/25:		683.17		
101-268-727 SUPPLIES/POSTAGE						
Journal AP: Accounts Payable						
17960	10/27/2025	AMAZON CAPITAL SERVICES, INC.	1X7C-D3YK-6RGP	Multiple	67.49	
17966	10/27/2025	STAPLES	7007424479	Multiple	101.49	
		Journal Totals			168.98	0.00
Totals for 101-268-727					168.98	0.00
		Balance 10/01/25:		4,024.91		
		Net Change:		168.98		
		Balance 10/31/25:		4,193.89		
101-268-802 CONTRACTS						
Journal AP: Accounts Payable						
17852	10/06/2025	Great Lakes Business Systems	SC106782	101-000-202	125.75	
17922	10/15/2025	VC3 INC	VC3-222928	101-000-202	258.70	
		Journal Totals			384.45	0.00
Totals for 101-268-802					384.45	0.00
		Balance 10/01/25:		11,183.57		
		Net Change:		384.45		
		Balance 10/31/25:		11,568.02		
101-268-850 PHONE/FAX						
Journal AP: Accounts Payable						
17893	10/08/2025	FIRST COMMUNICATIONS, LLC.	128405468	101-000-202	158.97	
		Journal Totals			158.97	0.00

11/03/2025 10:39 AM

ACTIVITY BY GL/JOURNAL REPORT

Page:

7/10

User: Liz

DB: Milton Township

FROM 101-101-702 TO 101-970-977
TRANSACTIONS FROM 10/01/2025 TO 10/31/2025

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-268-850	PHONE/FAX					
Totals for 101-268-850					158.97	0.00
	Balance 10/01/25:	1,120.12				
	Net Change:	158.97				
	Balance 10/31/25:	1,279.09				
101-268-851	INTERNET/WEB HOST					
Journal AP: Accounts Payable						
17912 10/15/2025	CHARTER COMMUNICATIONS	005307301100725	101-000-202		130.00	
	Journal Totals				130.00	0.00
Totals for 101-268-851					130.00	0.00
	Balance 10/01/25:	1,104.00				
	Net Change:	130.00				
	Balance 10/31/25:	1,234.00				
101-268-920	UTILITIES					
Journal AP: Accounts Payable						
17847 10/06/2025	DTE Energy	9.26.2025	Multiple		53.06	
17933 10/17/2025	Consumers Energy	10.17.2025	Multiple		166.89	
	Journal Totals				219.95	0.00
Totals for 101-268-920					219.95	0.00
	Balance 10/01/25:	2,214.54				
	Net Change:	219.95				
	Balance 10/31/25:	2,434.49				
101-268-930	REPAIR/MAINTENANCE					
Journal AP: Accounts Payable						
17963 10/27/2025	DONALD HALLER JR.	1692	101-000-202		636.25	
	Journal Totals				636.25	0.00
Totals for 101-268-930					636.25	0.00
	Balance 10/01/25:	3,684.74				
	Net Change:	636.25				
	Balance 10/31/25:	4,320.99				
101-276-702	SALARY-CEMETERY MAINT.					
Journal PR: Payroll						
17836 10/03/2025	GENERAL PAYROLL	1521	Multiple		172.29	
	Journal Totals				172.29	0.00
Totals for 101-276-702					172.29	0.00
	Balance 10/01/25:	1,033.74				
	Net Change:	172.29				
	Balance 10/31/25:	1,206.03				
101-276-704	FICA (SOCIAL SEC/MEDICARE)					
Journal PR: Payroll						
17836 10/03/2025	GENERAL PAYROLL	1521	Multiple		13.18	
	Journal Totals				13.18	0.00
Totals for 101-276-704					13.18	0.00
	Balance 10/01/25:	79.08				
	Net Change:	13.18				
	Balance 10/31/25:	92.26				
101-276-920	UTILITIES					
Journal AP: Accounts Payable						
17933 10/17/2025	Consumers Energy	10.17.2025	Multiple		29.89	
	Journal Totals				29.89	0.00

11/03/2025 10:39 AM

ACTIVITY BY GL/JOURNAL REPORT

Page:

8/10

User: Liz

DB: Milton Township

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

TRANSACTIONS FROM 10/01/2025 TO 10/31/2025

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-276-920 UTILITIES						
		Totals for 101-276-920			29.89	0.00
		Balance 10/01/25:		178.87		
		Net Change:		29.89		
		Balance 10/31/25:		208.76		
101-410-702 SALARY-ZONING						
Journal PR: Payroll						
17836	10/03/2025	GENERAL PAYROLL	1521	Multiple	1,660.50	
		Journal Totals			1,660.50	0.00
		Totals for 101-410-702			1,660.50	0.00
		Balance 10/01/25:		9,791.90		
		Net Change:		1,660.50		
		Balance 10/31/25:		11,452.40		
101-410-703 SALARY-PLANNING/ZBA						
Journal PR: Payroll						
17836	10/03/2025	GENERAL PAYROLL	1521	Multiple	642.50	
		Journal Totals			642.50	0.00
		Totals for 101-410-703			642.50	0.00
		Balance 10/01/25:		5,575.00		
		Net Change:		642.50		
		Balance 10/31/25:		6,217.50		
101-410-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
17836	10/03/2025	GENERAL PAYROLL	1521	Multiple	176.18	
		Journal Totals			176.18	0.00
		Totals for 101-410-704			176.18	0.00
		Balance 10/01/25:		1,163.72		
		Net Change:		176.18		
		Balance 10/31/25:		1,339.90		
101-410-727 SUPPLIES						
Journal AP: Accounts Payable						
17960	10/27/2025	AMAZON CAPITAL SERVICES, INC.	1X7C-D3YK-6RGP	Multiple	19.78	
		Journal Totals			19.78	0.00
		Totals for 101-410-727			19.78	0.00
		Balance 10/01/25:		35.97		
		Net Change:		19.78		
		Balance 10/31/25:		55.75		
101-410-802 CONTRACTS/CONSULTANTS						
Journal AP: Accounts Payable						
17843	10/06/2025	BECKETT & RAEDER	20251031	Multiple	345.00	
17843	10/06/2025	BECKETT & RAEDER	20251031	Multiple	4,373.65	
17843	10/06/2025	BECKETT & RAEDER	20251031	Multiple	1,265.00	
17843	10/06/2025	BECKETT & RAEDER	20251031	Multiple	196.70	
		Journal Totals			6,180.35	0.00
		Totals for 101-410-802			6,180.35	0.00
		Balance 10/01/25:		18,749.37		
		Net Change:		6,180.35		
		Balance 10/31/25:		24,929.72		
101-410-956 OTHER EXPENSE						
Journal AP: Accounts Payable						
17920	10/15/2025	JONATHAN LEE ARCHITECT	REIMBURSEMENT	101-000-202	500.00	
		Journal Totals			500.00	0.00

User: Liz

DB: Milton Township

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

TRANSACTIONS FROM 10/01/2025 TO 10/31/2025

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT	
101-410-956 OTHER EXPENSE							
Totals for 101-410-956						500.00	0.00
		Balance 10/01/25:		2,442.50			
		Net Change:		500.00			
		Balance 10/31/25:		2,942.50			
101-434-803 CONTRACTS/MUTUAL AID							
Journal AP: Accounts Payable							
17863	10/06/2025	SOUTH TORCH LAKE FIRE	25-0801	101-000-202	1,115.00		
17864	10/06/2025	SOUTH TORCH LAKE FIRE	25-0901	101-000-202	1,287.00		
		Journal Totals			2,402.00	0.00	
Totals for 101-434-803						2,402.00	0.00
		Balance 10/01/25:		4,529.00			
		Net Change:		2,402.00			
		Balance 10/31/25:		6,931.00			
101-448-920 UTILITIES							
Journal AP: Accounts Payable							
17844	10/06/2025	Consumers Energy	9.2025	Multiple	27.34		
17844	10/06/2025	Consumers Energy	9.2025	Multiple	127.92		
17945	10/20/2025	Great Lakes Energy	10.15.2025	Multiple	14.00		
17945	10/20/2025	Great Lakes Energy	10.15.2025	Multiple	13.90		
17945	10/20/2025	Great Lakes Energy	10.15.2025	Multiple	13.90		
17945	10/20/2025	Great Lakes Energy	10.15.2025	Multiple	14.00		
17945	10/20/2025	Great Lakes Energy	10.15.2025	Multiple	14.00		
17945	10/20/2025	Great Lakes Energy	10.15.2025	Multiple	13.90		
		Journal Totals			238.96	0.00	
Totals for 101-448-920						238.96	0.00
		Balance 10/01/25:		1,445.34			
		Net Change:		238.96			
		Balance 10/31/25:		1,684.30			
101-529-804 RECYCLING CENTER							
Journal AP: Accounts Payable							
17913	10/15/2025	CHARTER COMMUNICATIONS	005308101100725	101-000-202	109.99		
		Journal Totals			109.99	0.00	
Totals for 101-529-804						109.99	0.00
		Balance 10/01/25:		1,559.94			
		Net Change:		109.99			
		Balance 10/31/25:		1,669.93			
101-751-704 FICA (SOCIAL SEC/MEDICARE)							
Journal PR: Payroll							
17836	10/03/2025	GENERAL PAYROLL	1521	Multiple	15.04		
		Journal Totals			15.04	0.00	
Totals for 101-751-704						15.04	0.00
		Balance 10/01/25:		90.23			
		Net Change:		15.04			
		Balance 10/31/25:		105.27			
101-752-702 SALARY-PARKS							
Journal PR: Payroll							
17836	10/03/2025	GENERAL PAYROLL	1521	Multiple	2,020.27		
		Journal Totals			2,020.27	0.00	
Totals for 101-752-702						2,020.27	0.00
		Balance 10/01/25:		12,141.62			
		Net Change:		2,020.27			
		Balance 10/31/25:		14,161.89			
101-752-704 FICA (SOCIAL SEC/MEDICARE)							
Journal PR: Payroll							

11/03/2025 10:39 AM

ACTIVITY BY GL/JOURNAL REPORT

Page:

10/10

User: Liz

DB: Milton Township

FROM 101-101-702 TO 101-970-977
TRANSACTIONS FROM 10/01/2025 TO 10/31/2025

JE # Date Description

Reference #

OFFSETTING GL

DEBIT

CREDIT

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

Journal PR: Payroll

17836 10/03/2025 GENERAL PAYROLL

1521

Multiple

194.75

Journal Totals

194.75

0.00

Totals for 101-752-704

Balance 10/01/25:

1,168.49

Net Change:

194.75

Balance 10/31/25:

1,363.24

101-752-705 HEALTH INSURANCE

Journal PR: Payroll

17836 10/03/2025 GENERAL PAYROLL

1521

Multiple

358.80

Journal Totals

358.80

0.00

Totals for 101-752-705

Balance 10/01/25:

2,152.80

Net Change:

358.80

Balance 10/31/25:

2,511.60

101-752-706 PENSION - VANGUARD

Journal GJ: General Journal

17835 10/03/2025 ASCENSUS

1520

Multiple

320.47

Journal Totals

320.47

0.00

Totals for 101-752-706

Balance 10/01/25:

1,922.82

Net Change:

320.47

Balance 10/31/25:

2,243.29

101-752-722 GAS ALLOWANCE

Journal PR: Payroll

17836 10/03/2025 GENERAL PAYROLL

1521

Multiple

166.67

Journal Totals

166.67

0.00

Totals for 101-752-722

Balance 10/01/25:

1,000.02

Net Change:

166.67

Balance 10/31/25:

1,166.69

101-752-920 UTILITIES

Journal AP: Accounts Payable

17867 10/06/2025 VILLAGE OF ELK RAPIDS

10.01.2025

Multiple

54.25

17933 10/17/2025 Consumers Energy

10.17.2025

Multiple

29.39

17933 10/17/2025 Consumers Energy

10.17.2025

Multiple

108.41

17933 10/17/2025 Consumers Energy

10.17.2025

Multiple

16.98

Journal Totals

209.03

0.00

Totals for 101-752-920

Balance 10/01/25:

3,847.54

Net Change:

209.03

Balance 10/31/25:

4,056.57

101-752-930 REPAIR/MAINTENANCE

Journal AP: Accounts Payable

17917 10/15/2025 GFL ENVIRONMENTAL

0070617709

101-000-202

94.17

17918 10/15/2025 JENEMA BUILDERS, LLC

09.30.2025

101-000-202

1,637.50

17940 10/17/2025 Gmoser's Septic Service

412512

Multiple

300.00

17940 10/17/2025 Gmoser's Septic Service

412512

Multiple

95.00

17964 10/27/2025 NORTHSORE DOCK, LLC.

44077

101-000-202

505.00

Journal Totals

2,631.67

0.00

Totals for 101-752-930

Balance 10/01/25:

10,075.90

Net Change:

2,631.67

Balance 10/31/25:

12,707.57

11/03/2025 11:02 AM
User: Liz
DB: Milton Township

BUDGET REPORT
Fund: 206 FIRE FUND
Calculations as of 10/31/2025

Page: 1/2

GL NUMBER	DESCRIPTION	2025-26 ACTIVITY THRU 10/31/25	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	16,887.55	
206-000-671	FIRE GRANT AWARDS	2,875.00	
206-000-673	SALE OF FIXED ASSET		
206-000-674	MISC REVENUE		
206-000-675	DONATIONS	200.00	
206-000-676	REIMBURSEMENTS	10.00	
206-000-699	TRANSFER FROM OTHER FUNDS		
Totals for dept 000 -		19,972.55	461,246.26
TOTAL ESTIMATED REVENUES		19,972.55	461,246.26

GL NUMBER	DESCRIPTION	2025-26 ACTIVITY THRU 10/31/25	2025-26 ORIGINAL BUDGET
APPROPRIATIONS			
Dept 336 - FIRE EXPENSES			
206-336-702	SALARY	33,429.46	80,000.00
206-336-703	SALARY-FIRE CHIEF	10,500.00	21,000.00
206-336-704	SOC.SECURITY/MEDICARE	3,571.94	8,090.00
206-336-705	SALARY - MAINT.	2,762.55	4,735.80
206-336-723	MEMBERSHIP	967.35	2,000.00
206-336-727	SUPPLIES	4,521.81	11,000.00
206-336-729	APPARATUS FUEL	2,341.30	4,000.00
206-336-801	LEGAL FEES/PROF SERVICES	27,575.00	35,000.00
206-336-802	SERVICE CONTRACTS	1,963.84	7,500.00
206-336-850	PHONE/INTERNET	1,288.62	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	3,338.88	9,000.00
206-336-930	REPAIR/MAINTENANCE	41,985.68	60,000.00
206-336-955	GRANT PROJECT	5,381.15	
206-336-956	PHYSICALS	5,247.90	6,500.00
206-336-957	UNIFORMS	2,005.82	2,500.00
206-336-959	MISC. EXPENSE		1,000.00
206-336-960	EDUCATION	293.00	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	6,779.18	12,000.00
206-336-977	EQUIPMENT	13,724.95	17,000.00
206-336-991	DEBT PAYMENT/PRINCI		
Totals for dept 336 - FIRE EXPENSES		174,267.89	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		174,267.89	461,246.26
NET OF REVENUES/APPROPRIATIONS - FUND 206		(154,295.34)	
BEGINNING FUND BALANCE		1,148,064.69	1,148,064.69
ENDING FUND BALANCE		993,769.35	1,148,064.69

11/03/2025 10:39 AM

ACTIVITY BY GL/JOURNAL REPORT

Page:

1/3

User: Liz

DB: Milton Township

FROM 206-336-702 TO 206-862-715
TRANSACTIONS FROM 10/01/2025 TO 10/31/2025

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
206-336-704 SOC.SECURITY/MEDICARE						
Journal PR: Payroll						
17836	10/03/2025	GENERAL PAYROLL	1521	Multiple	30.19	
		Journal Totals			30.19	0.00
Totals for 206-336-704					30.19	0.00
		Balance 10/01/25:		3,541.75		
		Net Change:		30.19		
		Balance 10/31/25:		3,571.94		
206-336-705 SALARY - MAINT.						
Journal PR: Payroll						
17836	10/03/2025	GENERAL PAYROLL	1521	Multiple	394.65	
		Journal Totals			394.65	0.00
Totals for 206-336-705					394.65	0.00
		Balance 10/01/25:		2,367.90		
		Net Change:		394.65		
		Balance 10/31/25:		2,762.55		
206-336-723 MEMBERSHIP						
Journal AP: Accounts Payable						
17860	10/06/2025	NFPA	2025	206-000-202	225.00	
17861	10/06/2025	NORTHWEST REGIONAL FIRE TRAINI	91320816	206-000-202	575.00	
		Journal Totals			800.00	0.00
Totals for 206-336-723					800.00	0.00
		Balance 10/01/25:		167.35		
		Net Change:		800.00		
		Balance 10/31/25:		967.35		
206-336-727 SUPPLIES						
Journal AP: Accounts Payable						
17841	10/06/2025	AED SUPERSTORE	60015812	206-000-202	400.00	
17845	10/06/2025	CSI Emergency Apparatus	72623	206-000-202	900.00	
17850	10/06/2025	Gill-Roy's	2510-241685	Multiple	10.72	
17854	10/06/2025	Jeremy Ball	9.22.2025	206-000-202	64.84	
17855	10/06/2025	Jeremy Ball	9.25.2025	206-000-202	78.36	
17856	10/06/2025	Jeremy Ball	9.28.2025	206-000-202	16.80	
17865	10/06/2025	ULINE	198097693	206-000-202	211.88	
17919	10/15/2025	Jeremy Ball	10.7.2025	206-000-202	370.62	
		Journal Totals			2,053.22	0.00
Totals for 206-336-727					2,053.22	0.00
		Balance 10/01/25:		2,468.59		
		Net Change:		2,053.22		
		Balance 10/31/25:		4,521.81		
206-336-729 APPARATUS FUEL						
Journal AP: Accounts Payable						
17916	10/15/2025	FUELMAN	NP69271210	206-000-202	391.16	
		Journal Totals			391.16	0.00
Totals for 206-336-729					391.16	0.00
		Balance 10/01/25:		1,950.14		
		Net Change:		391.16		
		Balance 10/31/25:		2,341.30		
206-336-802 SERVICE CONTRACTS						
Journal AP: Accounts Payable						
17851	10/06/2025	Great Lakes Business Systems	SC106749	206-000-202	128.20	
		Journal Totals			128.20	0.00

11/03/2025 10:39 AM

ACTIVITY BY GL/JOURNAL REPORT

Page:

2/3

User: Liz

DB: Milton Township

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

TRANSACTIONS FROM 10/01/2025 TO 10/31/2025

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
206-336-802 SERVICE CONTRACTS						
Totals for 206-336-802					128.20	0.00
		Balance 10/01/25:		1,835.64		
		Net Change:		128.20		
		Balance 10/31/25:		1,963.84		
206-336-850 PHONE/INTERNET						
Journal AP: Accounts Payable						
17892 10/08/2025 FIRST COMMUNICATIONS, LLC.		128354493	206-000-202		24.15	
17915 10/15/2025 FIRST COMMUNICATIONS, LLC.		128405487	206-000-202		12.81	
17962 10/27/2025 CHARTER COMMUNICATIONS		005307501102125	206-000-202		130.00	
		Journal Totals			166.96	0.00
Totals for 206-336-850					166.96	0.00
		Balance 10/01/25:		1,121.66		
		Net Change:		166.96		
		Balance 10/31/25:		1,288.62		
206-336-920 UTILITIES						
Journal AP: Accounts Payable						
17847 10/06/2025 DTE Energy		9.26.2025	Multiple		53.06	
17933 10/17/2025 Consumers Energy		10.17.2025	Multiple		120.15	
17933 10/17/2025 Consumers Energy		10.17.2025	Multiple		112.48	
		Journal Totals			285.69	0.00
Totals for 206-336-920					285.69	0.00
		Balance 10/01/25:		3,053.19		
		Net Change:		285.69		
		Balance 10/31/25:		3,338.88		
206-336-930 REPAIR/MAINTENANCE						
Journal AP: Accounts Payable						
17849 10/06/2025 FICK & SONS DIESEL GARAGE		33328112	206-000-202		1,745.87	
17850 10/06/2025 Gill-Roy's		2510-241685	Multiple		7.79	
17853 10/06/2025 IMPACT RESCUE LLC		1738	206-000-202		827.50	
17859 10/06/2025 MES SERVICE COMPANY, LLC		IN2350629	206-000-202		360.00	
17934 10/17/2025 CSI Emergency Apparatus		72292	206-000-202		1,589.07	
17935 10/17/2025 CSI Emergency Apparatus		72518	206-000-202		721.55	
17936 10/17/2025 CSI Emergency Apparatus		72531	206-000-202		741.32	
17937 10/17/2025 CSI Emergency Apparatus		72553	206-000-202		738.23	
17938 10/17/2025 FICK & SONS DIESEL GARAGE		33328387	206-000-202		587.83	
17939 10/17/2025 FICK & SONS DIESEL GARAGE		33328388	206-000-202		603.57	
		Journal Totals			7,922.73	0.00
Totals for 206-336-930					7,922.73	0.00
		Balance 10/01/25:		34,062.95		
		Net Change:		7,922.73		
		Balance 10/31/25:		41,985.68		
206-336-957 UNIFORMS						
Journal AP: Accounts Payable						
17857 10/06/2025 MES SERVICE COMPANY, LLC		IN2352646	206-000-202		426.69	
17858 10/06/2025 MES SERVICE COMPANY, LLC		IN2339853	206-000-202		320.00	
		Journal Totals			746.69	0.00
Totals for 206-336-957					746.69	0.00
		Balance 10/01/25:		1,259.13		
		Net Change:		746.69		
		Balance 10/31/25:		2,005.82		
206-336-960 EDUCATION						
Journal AP: Accounts Payable						
17862 10/06/2025 ROBERT SHUGART		11	206-000-202		69.00	
17891 10/08/2025 BILL DROLLINGER		FA 20251	206-000-202		224.00	
		Journal Totals			293.00	0.00

11/03/2025 10:39 AM

ACTIVITY BY GL/JOURNAL REPORT

Page:

3/3

User: Liz

DB: Milton Township

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

TRANSACTIONS FROM 10/01/2025 TO 10/31/2025

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
206-336-960		EDUCATION				
Totals for 206-336-960					293.00	0.00
		Balance 10/01/25:		0.00		
		Net Change:		293.00		
		Balance 10/31/25:		293.00		
206-336-976		BUILDING/GROUNDS				
Journal	AP: Accounts Payable					
17846	10/06/2025	DAN BUTLER	9.30.2025	206-000-202	64.84	
17921	10/15/2025	MORRISON ELECTRIC	4886	206-000-202	1,529.00	
		Journal Totals			1,593.84	0.00
Totals for 206-336-976					1,593.84	0.00
		Balance 10/01/25:		5,185.34		
		Net Change:		1,593.84		
		Balance 10/31/25:		6,779.18		

11/12/2025 09:53 AM
User: JANET
DB: Milton Township

CHECK DISBURSEMENT REPORT FOR MILTON TOWNSHIP
CHECK DATE FROM 10/21/2025 - 11/12/2025
Banks: GEN

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
10/27/2025	GEN	34691#	AMAZON CAPITAL SERVICES, INC.	HEATER FOR BATHROOM	727	268	67.49
			CALIPER	CHECK GEN 34691 TOTAL FOR FUND 101:	727	410	19.78
10/27/2025	GEN	34692	Anttrim County Treasurer	PTAFA	956	101	8.09
10/27/2025	GEN	34694	DONALD HALLER JR.	SIDE DOOR TRIM	930	268	636.25
10/27/2025	GEN	34695	NORTHSORE DOCK, LLC.	REPAIR/MAINTENANCE	930	752	505.00
10/27/2025	GEN	34696	Priority Health	HEALTH INSURANCE	705	209	2,313.39
10/27/2025	GEN	34697#	STAPLES	FILE FOLDERS INK FOR PRINTER PAPER	727	215 253 268	15.69 289.92 101.49
				CHECK GEN 34697 TOTAL FOR FUND 101:			407.10
11/05/2025	GEN	34698	BECKETT & RAEDER	SHORELINE DOWKER	802 802	410 410	303.75 990.00
				ADMINISTRATIVE COSTS	802	410	6,353.75
				TRAVEL COSTS	802	410	294.00
				PRINTING FOR MASTER PLAN AND MAPS	900	410	514.55
				CHECK GEN 34698 TOTAL FOR FUND 101:			8,456.05
11/05/2025	GEN	34699*#	DTE Energy	UTILITIES - ACCT 910020747580	920	265	54.78
				UTILITIES - ACCT 910020747671	920	268	53.06
				CHECK GEN 34699 TOTAL FOR FUND 101:			107.84
11/05/2025	GEN	34700#	EGLE - CASHIERS OFFICE	TOWNSHIP HALL	930	268	181.71
				TOWNSHIP PARK	930	752	181.71
11/05/2025	GEN	34701	JACKIE PETERSEN	CHECK GEN 34700 TOTAL FOR FUND 101:	860	410	363.42
11/05/2025	GEN	34702	MI ASSOCIATION OF MUNICIPAL CLERKS	MILEAGE			226.59
				ANNUAL MEMBERSHIP	723	215	100.00

11/12/2025 09:53 AM
User: JANET
DB: Milton Township

CHECK DISBURSEMENT REPORT FOR MILTON TOWNSHIP
CHECK DATE FROM 10/21/2025 - 11/12/2025
Banks: GEN

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
11/05/2025	GEN	34703	PEZZETTI, VERMETTEN & POPOVITS, P.C	LEGAL FEES - STR	801	410	6,368.00
				STR SPIRIT VIOLATIONS	801	410	1,998.00
				UPTON/ DAKOSKE ZONING	801	410	197.50
				WAY LEGAL	801	410	434.50
				CHECK GEN 34703 TOTAL FOR FUND 101:			<u>8,998.00</u>
11/05/2025	GEN	34704	SOUTH TORCH LAKE FIRE	CONTRACTS/MUTUAL AID	803	434	766.00
11/10/2025	GEN	34705	Antrim County Treasurer	COMPUTER SERVICES CONTRACT	802	209	119.85
11/10/2025	GEN	34706	CHRIS ROBB	MILEAGE	860	191	18.90
11/10/2025	GEN	34707	Consumers Energy	ACCT 100000105906/ TRAFFIC LIGHTS	920	448	27.05
				ACCT 103034108243/ LED TRAFFIC LIGHT	920	448	128.29
				CHECK GEN 34707 TOTAL FOR FUND 101:			<u>155.34</u>
11/10/2025	GEN	34708	CORINNE PRABHAKER	MILEAGE	860	191	44.80
11/10/2025	GEN	34709	DONNA BALAZOVIC	MILEAGE	860	191	25.20
11/10/2025	GEN	34710	ELECTION SOURCE	MASTERCARD & VOTER ID CARDS	727	191	71.58
11/10/2025	GEN	34711#	Elk Rapids News	PUBLISHING	900	101	1,559.25
				PUBLISHING	900	410	181.50
				CHECK GEN 34711 TOTAL FOR FUND 101:			<u>1,740.75</u>
11/10/2025	GEN	34713#	FIRST COMMUNICATIONS, LLC.	PHONE/FAX - TOWNSHIP OFFICE	850	268	158.97
11/10/2025	GEN	34714	GARY TAURICK	MILEAGE	860	191	28.00
11/10/2025	GEN	34715	GFL ENVIRONMENTAL	PARK WASTE	930	752	94.17
11/10/2025	GEN	34716#	Gill-Roy's	LIGHTBULBS	727	265	14.98
				HANDRAIL/ GRANT	727	268	27.12
				BATHROOM WINTERIZING & KEYS	727	752	56.78
				CHECK GEN 34716 TOTAL FOR FUND 101:			<u>98.88</u>
11/10/2025	GEN	34717	Gmoser's Septic Service	PORTABLES - TOWNSHIP PARK	930	752	300.00
				PORTABLES - MAPLEHURST	930	752	95.00

11/12/2025 09:53 AM
User: JANET
DB: Milton Township

CHECK DISBURSEMENT REPORT FOR MILTON TOWNSHIP
CHECK DATE FROM 10/21/2025 - 11/12/2025
Banks: GEN

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
				Fund: 101 GENERAL FUND			
11/10/2025	GEN	34718	Great Lakes Business Systems	CHECK GEN 34717 TOTAL FOR FUND 101:	802	268	395.00
				CONTRACTS			96.56
11/10/2025	GEN	34719#	JANET BEEBE	MILEAGE BALLOT POSTAGE	860 956 860	191 191 215	30.80 3.19 29.40
				MILEAGE			63.39
				CHECK GEN 34719 TOTAL FOR FUND 101:			
11/10/2025	GEN	34720	KAYLA VAUGHN	MILEAGE	860	191	7.00
11/10/2025	GEN	34723	NOREEN STANLEY	MILEAGE	860	191	2.10
11/10/2025	GEN	34724	PENAGHUME ASSOCIATION	PENAGHUME ASSOCIATE ESCROW FUNDS	956	101	23,203.34
11/10/2025	GEN	34726	ROXANNE SARASIN	MILEAGE FOR 3035 ELECTIONS	860	191	2.80
11/10/2025	GEN	34727	SARA BOGARD	MILEAGE	860	191	9.80
11/10/2025	GEN	34729	Village Market - Elk Rapids	COFFEE SUPPLIES	727	268	27.56
11/10/2025	GEN	34730#	VILLAGE OF ELK RAPIDS	UTILITIES ACCT 2733 - OLD TOWN HALL UTILITIES ACCT 2734 - PARKS	920 920	265 752	55.25 55.25
				CHECK GEN 34730 TOTAL FOR FUND 101:			110.50
11/10/2025	GEN	34731	WENDY FOX	MILEAGE	860	191	18.06
11/12/2025	GEN	34734	VC3 INC	CONTRACTS - MICROSOFT APPS/ CLOUD	802	268	258.70
				Total for fund 101 GENERAL FUND			49,726.25

11/12/2025 09:53 AM
User: JANET
DB: Milton Township

CHECK DISBURSEMENT REPORT FOR MILTON TOWNSHIP
CHECK DATE FROM 10/21/2025 - 11/12/2025
Banks: GEN

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 206 FIRE FUND 10/27/2025	GEN	34693	CHARTER COMMUNICATIONS	PHONE / INTERNET	850	336	130.00
11/05/2025	GEN	34699*#	DTE Energy	UTILITIES - ACCT 910020764874	920	336	53.06
11/10/2025	GEN	34712	FIRE PROGRAMS SOFTWARE	SERVICE CONTRACTS	802	336	2,585.00
11/10/2025	GEN	34713*#	FIRST COMMUNICATIONS, LLC.	PHONE / INTERNET	850	336	29.15
11/10/2025	GEN	34716*#	Gill-Roy's	NOZZLE AND ROPE FOR FD EQUIPMENT	727	336	44.48
11/10/2025	GEN	34721	MES SERVICE COMPANY, LLC	MEMBERSHIP - 2026	977	336	774.55
11/10/2025	GEN	34722	MICHIGAN STATE FIRMEN'S ASSC.	DECALS	723	336	100.00
11/10/2025	GEN	34725	PRO IMAGE DESIGN, INC.	UNIFORMS	727	336	53.30
11/10/2025	GEN	34728	THE PLACE	VELCRO	957	336	349.00
11/12/2025	GEN	34732	AMAZON CAPITAL SERVICES, INC.	APPARATUS FUEL	727	336	55.15
11/12/2025	GEN	34733	FUELMAN	TOTAL - ALL FUNDS	729	336	273.18
				Total for fund 206 FIRE FUND			4,446.87
							54,173.12

* - INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND

- INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT

ANTRIM COUNTY SO
MILTON TOWNSHIP REPORT
OCTOBER 2025

Nature	# Events
911 CHECK	8
ALARM	3
ANIMAL CONTROL COMP	2
ASSAULT IN PROGRESS	1
CAR DEER ACCIDENT	9
CHILD NEGLECT - REPORT	1
CIVIL (NON-CRIMINAL)	4
CONSERVATION OR DNR	5
CRIMINAL SEXUAL CON	1
CUSTODY DISPUTE	1
DRIVING COMPLAINT	6
FIRE ALARM	2
FIRE ASSIST	1
FOLLOWUP	4
GENERAL ASSIST	5
HAZARDOUS CONDITION	5
K9 ASSIST	1
LINE DOWN	2
MALIC DESTRUC OF PROP	1
MARINE PATROL COMPLAINT	1
MEDICA	1
MEDICAL ALERT ALARM	4
MEDICAL CALL	17
EMS - 15, STorch Rescue - 2	
MISCELLANEOUS	2
MISSING PERSON	1
PAPER SERVICE	2
PERSONAL INJURY ACC	3
LAW - 1, EMS - 1, FIRE - 1	
PROPERTY DAMAGE ACC	2
STALKING	1

Nature	# Events
SUSPICIOUS PERSON	1
SUSPICIOUS SITUATION	2
SUSPICIOUS VEHICLE	2
TRAFFIC STOP	17
TREE DOWN	1
WARRANT ATTEMPT	1
WATER	1
WATER ACCIDENT	1
Total	122

~~WILL NEED BOARD APPROVAL~~

MILTON TOWNSHIP

LD # 2025-10 Boers

Application for Land Divisions, Combinations, and Boundary Adjustments

All the following attachments MUST be included prior to any approval.

- A. A survey/parcel map that complies with the requirements of the Land Division Act, Sec 109 (1)(a): *Each resulting parcel has an adequate and accurate legal description and is included in a tentative parcel map showing area, parcel lines, public utility easements, accessibility, and other requirements of this section and section 108. The tentative parcel map shall be a scale drawing showing the approximate dimensions of the parcel;* Such as;
 - current boundaries (as of March 31, 1997),
 - all previous division made after March 31, 1997 (indicate when made or none),
 - the proposed division(s),
 - dimensions of the proposed divisions,
 - existing and proposed road/easement right-of-way(s),
 - easements for public utilities from each parcel to existing public utility facilities,
 - any existing improvements (buildings, wells, septic system, driveways, etc.) and
- B. A copy of any reserved division rights (sec. 109 (4) of the act) in the parent parcel (form attached L-4260a)
- C. A Fee of 50. 00 (See Milton Township's Fee Schedule 0111.3.25 CLK#1381)
- D. Proof of payment of taxes and/or special assessments for the current year if billed.
- E. All property taxes and special assessments due on the parcel or tract subject to the proposed division for the 5 years preceding the date of the application have been paid, as established by a certificate from the county treasurer (PA 23 of 2019)

Note: This is issued by the Antrim County Treasurer and there is a fee.

Antrim County Treasurer
203 E Cayuga Street
Bellaire MI 49615
Phone: 231-533-6720
Website: <http://www.antrimcounty.org/treasurer.asp>



- F. Proof of fee ownership of land.
- G. History and Specifications of any previous division of Parcel to be divided as of March 31, 1997.
- H. A perk test is required for any parcel being created under one (1) Acre prior to any final approval under Section 560.109a of the Land Division Act. *NW MI Environmental Health (Health Dept) 231-533-8670; www.nwhealth.org*
- I. Antrim County Road Commission Does not require a Permit for Milton Township to approve a Land Division. Note Approval of the Land Division does not state you have complied with the Antrim County Road Commission standards. If you would like to apply for a driveway permit, contact Antrim County Road Commission at 231-587-8521: <http://www.antrimcrc.org/>
- J. If your access is creating or causing an additional parcel to access US 31 Hwy you must have approval from MDOT. (560.190 (1) e) *Michigan Department of Transportation (989)-731-5090 https://www.michigan.gov/mdot*

NOTICE: No Land division/combination will be completed until all taxes billed are paid in full.

MILTON TOWNSHIP

LD # 10

Application is hereby made for the following:

Metes and Bounds Parcels

Division into ____ parcels
 Boundary Adjustment

OR

Platted Lots of Record (Approved by Township Board)

Division/combination of portions of lots *adjusting lot line between (2) parcels*
 Boundary Adjustment *See Survey*

OR

Merger Agreement (Approved by Township Board)

Merger Agreement of Platted and Unplatted Land

Property Information

Tax Identification Number(s): 05-12-715-005-00 11892 Cabin Ln
 05-12-715-008-00 11938 Cabin Ln
 05-12-_____

Property Address:

Property Zoning Classification: R 1

Is/Are the parcel(s) in a Special Assessment District?

If so, what for? N/AThe division of the parcel provides access (ingress/egress) as follows: N/A

Each new division has frontage on an existing public road

 No Yes

New Private Road Access

 No Yes

A Recorded Easement

 No Yes

Note: 1) Milton Township has a Private Road Ordinance if three or more parcels access an easement it is considered a private road, and it must comply with the ordinance prior to any land use permit being issued.

2) For any parcels being created under one (1) acre, a perk test is required prior to any final approval under Section 560.109a of the Land Division Act.

3) Antrim County Road Commission approval for driveway (lots created at one (1) acre or less.

Structures currently on the parcel(s)/lot(s):

 Vacant House Accessory Building Commercial/Industrial

Describe the nature of the request:

Lot line adjustment:**Survey Information:**

Taking property From 11892 to 11938

MILTON TOWNSHIP

LD # 2025-10 Noeers

A sealed survey shall be submitted that complies with P.A. 132 of 1970 as amended for all land divisions/combinations and re-descriptions except for combinations involving platted lots of record.

EAGLE LAND SURVEYING

Name Surveyor: _____

Survey Company: 25-10

Date of Survey: Sept 17, 2025

Survey Number: _____

Owner Information:

(Owner Must Sign, unless a letter of representation is supplied)

Name: Todd NORRIS

Address: 11892 CABIN LN

Phone Number: 913-634-1320

Email: _____

Applicant (If not the Owner)

Name: Todd + Mindra NORRIS

Address: 11938 CABIN LN

Phone Number: 913-634-1320

Email: mindranorris@yahoo.com

AFFIDAVIT and permission for municipality, county, and state officials to enter the property for inspections: I agree the statements made above are true, and if found not to be true this application and any approval will be void. Further, agree to comply with the conditions and regulation provided with this parent parcel division. Further, I agree to give permission for official of the municipality, county and the State of Michigan to enter the property where this parcel division is proposed for purposes of inspections. Finally, I understand this is only a parcel division which conveys only certain rights under the applicable local land division ordinance and the State Land Division Act (formerly the subdivision control act P.A. 288 of 1967, as amended (Particularly by P.A. 591 of 1996 and P.A. 87 of 1997), MCL 560.101 et seq.) and does not include any representation or conveyance of rights in any other statute, building code, zoning ordinance, deed restriction, or other property rights.

Finally, even if this division is approved, I understand local ordinance and state Acts change from time to time, and if changed, the divisions made here must comply with the new requirements (apply for division approval again) unless deeds representing the approved divisions are recorded with the Register of Deeds or the division is built upon before the changes to laws are made.

Owner Signature: Todd Norris Date: Oct 8, 2025

Owner Signature: Mindra Norris Date: Oct 8, 2025

Fee (See Milton Township Fee Schedule): 50. - Amount 1381 Chk #/Cash



MILTON TOWNSHIP

LD # 2025-10
Noreas

Date Received Complete Application: 11.3.25

Milton Township has _____ the Land Division for parcel

05-12-715-005-00 for the 2026 tax year.

05-12-715-008 00



Please NOTE:

Milton Township and Antrim County do not do MID-Year splits therefore for the remainder of the 2025 tax year the parent parcel(s) will be billed.

Approval of a division is not a determination that the resulting parcels comply with other Township or County Ordinances or regulations not regulated under the Milton Township Land Division Ordinance.

The Township and its officers and employees shall not be liable for approving a land division if building permits for construction on the parcels are subsequently denied because of inadequate water supply, sewage disposal facilities, dunes, wetlands and/or otherwise.

The Township and its officers and employees shall not be liable for approving a land division if a permit is not issued by the Antrim County Road and/or Health Department.

All approvals for Land Division/Combination/Adjustment will be null and void unless the Survey is recorded in Antrim County Register of Deeds within 90 days of the Approval per Section VI (c) of the Milton Township Land Division Ordinance (No 100-1).

For Office Use Only

TREASURER, As of _____, 20_____, Township Records show that all taxes, Special Assessments, Fees and/or penalties billed to date on the above referenced parcel (s) have been paid.

Treasurer Signature

ZONING, The proposed split/combination/adjustment meets all Township Zoning and Land Use Requirements.

Zoning Administrator Signature

Date

Approved - Conditions, if any: _____

Denied - Per Zoning Section: _____

ASSESSOR, The proposal is eligible for split, combination or re- description; all ownership records are in order; accurate survey and description have been provided

Assessor Signature

Date

Approved - Conditions, if any: _____

Denied - Land Division Ordinance Section, _____

Page 4 of 4

*THIS APPLICATION WILL REQUIRE BOARD APPROVAL -
MTG NOV 17, 2025 - ATTACH MINUTES.



AS IS

LD 2025-10



As proposed

LD 2025-10

For reference

LD 2025-10 Nomis

Calculated as of: 10/07/2025

OFFICE OF THE ANTRIM COUNTY TREASURER
P.O. BOX 544
BELLAIRE MI 49615

Requested By:

PHONE: 231-533-6720

CERTIFICATION OF PAID TAXES

PURSUANT TO THE LAND DIVISION ACT 288 OF 1967, MCL 560.109 (1)(i). THIS CERTIFICATION IS INDICATING THE PRECEDING 5 YEARS OF TAXES ON THIS DATE FOR THE FOLLOWING PARCEL:

Property Number: 05-12-715-008-00

Property Address: 11938 CABIN LN
RAPID CITY

MILTON TOWNSHIP

PRE% 0.00

Owner Info: NORRIS TODD A & MINDA E

School:

27571 NORMANDY RD

SEV: 121,200.00

LOUISBURG, KS 66053

Taxable: 73,382.00

TAX YEAR	BASE TAX	BASE TAX DUE	INTEREST/FEES DUE	TOTAL DUE	LAST PMT
2024	2,933.93	0.00	0.00	0.00	12/19/24
2023	2,797.30	0.00	0.00	0.00	12/27/23
2022	2,639.17	0.00	0.00	0.00	12/21/22
2021	2,541.76	0.00	0.00	0.00	12/13/21
2020	2,451.07	0.00	0.00	0.00	12/16/20
	0.00	0.00	0.00	0.00	
TOTAL		0.00	0.00	0.00	

DESCRIPTION OF PROPERTY:

W 1/2 OF LOT 55 AND ALL OF LOT 56 ORCHARD HILLS NO 2

CERTIFICATION

Sherry Comben

SEC. 135 ACT 206, 1893 AS AMENDED - (SEC C.L. 1929) I HEREBY CERTIFY THAT ACCORDING TO OUR RECORDS ALL TAXES RETURNED TO THIS OFFICE ARE PAID FOR FIVE YEARS PRECEDING THE DATE OF THIS INSTRUMENT. THIS DOES NOT INCLUDE TAXES IN THE PROCESS OF TOWNSHIP COLLECTIONS.

SHERRY A. COMBEN, ANTRIM COUNTY TREASURER

LD 2025-10 Norris

Calculated as of: 10/07/2025

OFFICE OF THE ANTRIM COUNTY TREASURER
P.O. BOX 544
BELLAIRE MI 49615

Requested By:

PHONE: 231-533-6720

CERTIFICATION OF PAID TAXES

PURSUANT TO THE LAND DIVISION ACT 288 OF 1967, MCL 560.109 (1)(i). THIS CERTIFICATION IS INDICATING THE PRECEDING 5 YEARS OF TAXES ON THIS DATE FOR THE FOLLOWING PARCEL:

Property Number: 05-12-715-005-00

Property Address: 11892 CABIN LN

MILTON TOWNSHIP

RAPID CITY

PRE% 0.00

Owner Info: NORRIS TODD

School: 05060 ELK RAPI

27571 NORMANDY RD

SEV: 115,700.00

LOUISBURG, KS 66053

Taxable: 89,287.00

TAX YEAR	BASE TAX	BASE TAX DUE	INTEREST/FEES DUE	TOTAL DUE	LAST PMT
2024	3,569.84	0.00	0.00	0.00	12/19/24
2023	3,403.59	0.00	0.00	0.00	12/27/23
2022	3,211.20	0.00	0.00	0.00	12/21/22
2021	3,092.72	0.00	0.00	0.00	12/13/21
2020	2,989.36	0.00	0.00	0.00	12/16/20
	0.00	0.00	0.00	0.00	
TOTAL		0.00	0.00	0.00	

DESCRIPTION OF PROPERTY:

LOT 53 AND THE E 1/2 OF LOT 55 ORCHARD HILLS NO 2

CERTIFICATION

Sherry A. Comben

SEC. 135 ACT 206, 1893 AS AMENDED - (SEC C.L. 1929) I HEREBY CERTIFY THAT ACCORDING TO OUR RECORDS ALL TAXES RETURNED TO THIS OFFICE ARE PAID FOR FIVE YEARS PRECEDING THE DATE OF THIS INSTRUMENT. THIS DOES NOT INCLUDE TAXES IN THE PROCESS OF TOWNSHIP COLLECTIONS.

SHERRY A. COMBEN, ANTRIM COUNTY TREASURER

Orchard Hills No. 2

PART OF GOVERNMENT LOTS, 2 AND 3, SECTION 31, T. 29N., R. 8W., AND PART OF E 1/2 OF SECTION 36, T. 29N., R. 9W., MILTON TOWNSHIP, ANTRIM COUNTY, MICHIGAN

ONE OF TWO SHEETS

All dimensions are given in feet.

All curve dimensions are along the arc.

Boundary data originates from the recorded monuments of Orchard Hills and Sunsite Terrace.

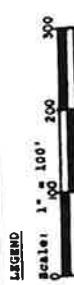
Concrete plate monuments have been placed at points marked thus "o".

Lot corners are marked by 1/2" x 18" steel bars.

(3) Indicates curve data reference number.

All lot lines intersecting curvilinear streets or boundary lines are non-radial unless otherwise designated.

(R) Indicates radial lot lines.



Scale 1"= 100' 200' 300'

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

100 200 300

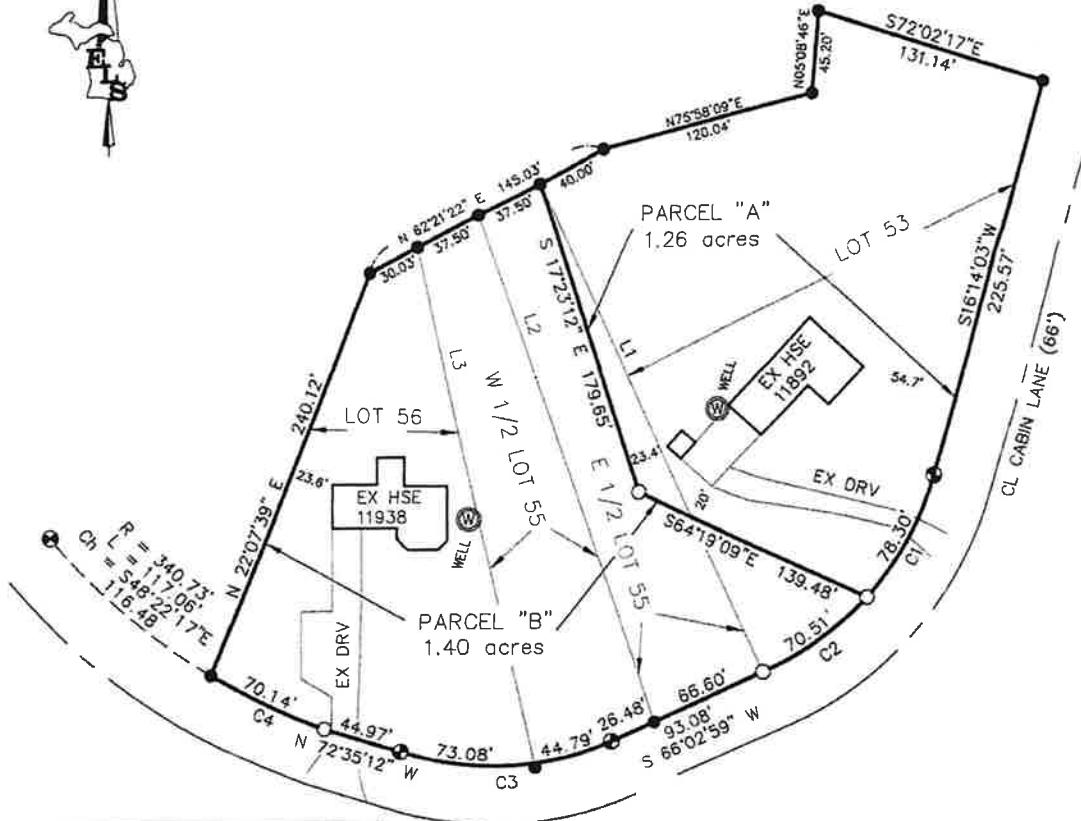
100 200 300

100 200 300

100 200 300

Certificate of Survey

LD 2025-10
NORRIS



LINE TABLE		
LINE	BEARING	LENGTH
L1	S 24°11'17" E	298.89
L2	S 18°34'00" E	297.79
L3	S 11°56'42" E	294.14

NOTE: BEARINGS AND DISTANCES
SHOWN ARE BASED ON FIELD MEASUREMENTS
MADE ON THE GROUND, AS THE PLAT DID NOT CLOSE.

Legend

- IRON FND
- IRON SET
- ▲ P.K. FND.
- △ P.K. SET
- MONUMENT FND.
- (R) RECORD
- (M) MEASURED
- FIR FOUND IRON ROD
- FIP FOUND IRON PIPE



Scale: 1" = 80'
0' 40' 80' 160'

I, NEIL L. WAY, a Licensed Professional Surveyor in the State of Michigan, do hereby certify that I have surveyed and mapped the hereon described parcel(s) of land; that the ratio of closure of the unadjusted field observations is within the accepted limits; and that I have fully complied with the requirements of P.A. 132 of 1970, as amended. All corners shown have a Relative Positional Precision of 0.07' + 50 ppm, unless noted otherwise.

Ratio of Closure: 1/10,000
Basis of Bearing: GPS TRUE NORTH
Orchard Hills No 2

THIS IS A COPY
ORIGINAL W/
RAISED SEAL
IS ON FILE.

NEIL L. WAY 40010-
Licensed Surveyor Number: 28432

**EAGLE
LAND
SURVEYING, Inc.**

7164 EAGLE'S WAY LANE
KEWADIN, MI 49648

(231) 264-9110
FAX: 264-9311
eaglelandsurvey@aol.com

For:	TODD & MINDA NORRIS	
Part of Section 31, T29N, R8W, Milton Township, Antrim County, Michigan.		
Date: Sept. 17, 2025	File No.: 2025-129	
FB/PG: N.A.	Drafted By: NLW	Sheet 1 of 3

Dwg File: 2025-129.dwg

Certificate of Survey

LP 2025-10
Norris

Description as Furnished: 05-12-715-005-00.

A parcel of land situated in Milton Township, Antrim County, Michigan, and more fully described as follows:

Lot 53 and the East 1/2 of Lot 55 of the Plat of Orchard Hills No. 2, being a part of Section 31, Town 29 North, Range 8 West.

Subject to easements, right-of-ways, reservations and restrictions of record.

and

Description as Furnished: 05-12-715-008-00.

A parcel of land situated in Milton Township, Antrim County, Michigan, and more fully described as follows:

Lot 56 and the West 1/2 of Lot 55 of the Plat of Orchard Hills No. 2, being a part of Section 31, Town 29 North, Range 8 West.

Subject to easements, right-of-ways, reservations and restrictions of record.


NEIL L. WAY 40010-
Licensed Surveyor Number: 28432

I, NEIL L. WAY, a Licensed Professional Surveyor in the State of Michigan, do hereby certify that I have surveyed and mapped the hereon described parcel(s) of land; that the ratio of closure of the unadjusted field observations is within the accepted limits; and that I have fully complied with the requirements of P.A. 132 of 1970, as amended. All corners shown have a Relative Positional Precision of 0.07' + 50 ppm, unless noted otherwise.

Ratio of Closure: 1/10,000
Basis of Bearing: GPS TRUE NORTH
Orchard Hills No 2

 7164 EAGLE'S WAY LANE KEWADIN, MI 49648	(231) 264-9110 FAX: 264-9311 eaglelandsurvey@aol.com	For: TODD & MINDA NORRIS
		Part of Section 31, T29N, R8W, Milton Township, Antrim County, Michigan.
	Date: Sept. 17, 2025	File No.: 2025-129
FB/PG: N.A.	Drafted By: NLW	Sheet 2 of 3
		Drwg File: 2025-129.dwg

Certificate of Survey

11/2025-10
Norris

DESCRIPTION PARCEL "A":

A parcel of land situated in Milton Township, Antrim County, Michigan, and more fully described as follows:

That part of Lot's 53 and 55 of the Plat of Orchard Hills No. 2, being a part of Section 31, Town 29 North, Range 8 West, described as:

Commencing at the Northeast corner of said Lot 53 for the point of beginning; thence South 16°14'03" West along the right-of-way of Cabin Lane 225.57 feet; thence along said right-of-way 78.30 feet on the arc of a 171.41 feet radius curve to the right whose long chord bears South 29°31'10" West 77.62 feet; thence North 64°19'09" West 139.48 feet; thence North 17°23'12" West 179.65 feet to the Northwest corner of said Lot 53; thence North 62°21'22" East along the North line of said Lot 40.00 feet; thence North 75°58'09" East along the North line of said Lot 120.04 feet; thence North 05°08'46" East along said Lot 45.20 feet; thence South 72°02'17" East along the North line of said Lot 131.14 feet to the point of beginning; and containing 1.26 acres of land.

Subject to easements, right-of-ways, reservations and restrictions of record.

DESCRIPTION PARCEL "B":

A parcel of land situated in Milton Township, Antrim County, Michigan, and more fully described as follows:

That part of Lot's 55 and 56 of the Plat of Orchard Hills No. 2, being a part of Section 31, Town 29 North, Range 8 West, described as:

Commencing at the Northeast corner of Lot 53 of said Plat; thence South 16°14'03" West along the right-of-way of Cabin Lane 225.57 feet; thence along said right-of-way 78.30 feet on the arc of a 171.41 feet radius curve to the right whose long chord bears South 29°31'10" West 77.62 feet to the point of beginning; thence 70.51 feet along said right-of-way on the arc of a 171.41 feet radius curve to the right whose long chord bears South 54°23'25" West 70.01 feet; thence South 66°02'59" West along said right-of-way 93.08 feet; thence 117.86 feet along said right-of-way on the arc of a 156.19 feet radius curve to the right whose long chord bears South 87°37'48" West 115.09 feet; thence North 72°35'12" West along said right-of-way 44.97 feet; thence along said right-of-way 70.14 feet on the arc of a 340.73 feet radius curve to the right whose long chord bears North 64°06'37" West 70.02 feet to the Southwest corner of said Lot 56; thence North 22°07'39" East along the Westerly line of said Lot 240.12 feet to the Northwest corner of said Lot 56; thence North 62°21'22" East along the Northerly line of said Lots 55 & 56 a distance of 105.03 feet to the Northeast corner of said Lot 55; thence South 17°23'12" East 179.65 feet; thence South 64°19'09" East 139.48 feet to the point of beginning; and containing 1.40 acres of land.

Subject to easements, right-of-ways, reservations and restrictions of record:

1, NEIL L. WAY, a Licensed Professional Surveyor in the State of Michigan, do hereby certify that I have surveyed and mapped the herein described parcel(s) of land; that the ratio of closure of the unadjusted field observations is within the accepted limits; and that I have fully complied with the requirements of P.A. 132 of 1970, as amended. All corners shown have a Relative Positional Precision of 0.07' + 50 ppm, unless noted otherwise.

Ratio of Closure: 1/10,000
Basis of Bearing: GPS TRUE NORTH
Orchard Hills No 2

NEIL L. WAY 40010-
Licensed Surveyor Number: 28432


EAGLE
LAND
SURVEYING, Inc.

7164 EAGLE'S WAY LANE
KEWADIN, MI 49648

(231) 264-9110
FAX: 264-9311

eaglelandsurvey@aol.com

For:

TODD & MINDA NORRIS

Part of Section 31,
T29N, R8W, Milton Township,
Antrim County, Michigan.

Date: Sept. 17, 2025 File No.: 2025-129

FB/PG: N.A.

Drafted By: NLW

Sheet 3 of 3

Dwg File: 2025-129.dwg

Milton Township
Planning Commission
Regular Meeting Minutes
November 5, 2025
7023 Cherry Ave., Kewadin, MI 49648

1. Call to Order: Chairman Hefferan, Renis, Standerfer, Ford, Warner, and Merillat.

Members absent: Peters, excused.

Also present: Jenn Cram from Beckett & Raeder and three audience members.

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

2. Public Comment:

Tony Martina: Regarding the September public hearing, he asked what the standard for scheduling a hearing is? It was a waste of time. There has been a pattern of incorrect information from the zoning department. Martina asked that Kopriva address this.

3. Approval of Agenda: **Motion** to approve the agenda by Ford. Seconded by Renis. **Motion carried.**

4. Approval of Minutes: Special Meeting September 17, 2025. **Motion** to approve the minutes as presented by Renis. Seconded by Warner. **Motion carried.**

5. Correspondence: None received.

6. Old Business:

A) Public Hearing ZO 2025 02 paid Taxes Prior to Permits Amendment.

Hefferan reviewed the process for a public hearing and he gave the history on this amendment. It is that if property taxes are unpaid, they must be up to date prior to the township taking action on a request. Ford asked if he had a bill, but it was not due until February, can he go ahead? Hefferan said that's correct if it is current and up to date and not in arrears.

Conflict of interest: None.

Advertised: October 16, 2025 in the Elk Rapids News.

No applicant as this was brought by the township board.

Cram said this is straightforward. The treasurer has reviewed the language.

Questions from the public: None.

Correspondence: None.

Those speaking in favor or opposition: None.

Public hearing closed. Deliberations began.

Merillat asked about a sentence that seemed to be missing a word. Jenn will make this correction.

Renis said this has gone through Liz to clarify what taxes we are talking about. The language was seen and approved by the township board a few months ago

Motion to recommend approval of Z0-2025-02 by Renis. Seconded by Ford. No discussion.

Roll call vote: Merillat: Yes | Warner: Yes | Ford: Yes | Hefferan: Yes | Standerfer: Yes | Renis: Yes

Motion carried.

7. New Business:

A) Definition Amendment, Section.

The township board updated the rental ordinance. In the review of the zoning ordinance, there are some updates to the zoning ordinance that are needed. The Zoning Ordinance does not currently contain a definition of vacation rentals, and it does not reference the licensing ordinance. Adding these to the ordinance is a best practice to ensure that the proper ordinances get referenced and that the definitions stay the same. Sections 117.317 should be amended as well as Section 117.222. Hefferan asked for clarifications regarding what was changed. Cram said she can bring back a red lined copy and she discussed the changes verbally. There are some misnumbers and confusion. Ford asked regarding the word "signs". Cram said this is included in the original. Merillat said he does not have a copy of the new vacation rental ordinance. Cram said this was not included in the packet but it can be included later. There was no motion to schedule the public hearing. This will be on the agenda for next month.

8. Reports:

A) Zoning Administration Office Report: Jackie printed the report for your review. They are continuing to work with Dowker to have a complete application for SUP.

B) Township Board Report: Renis said the vacation rental ordinance was amended. We are going to do a trial year and see if we will continue with vacation rentals or not.

C) ZBA Report: Hefferan: No meeting.

D) Planning Commission Updates: Hefferan said in January, we will need a new chairperson. He can no longer be the commission chair in the new year.

9. Future Meeting Considerations: December 3, 2025. There will be a rezoning request in December.

10. Adjourn: Meeting adjourned by order of the chair at 7:20 pm.

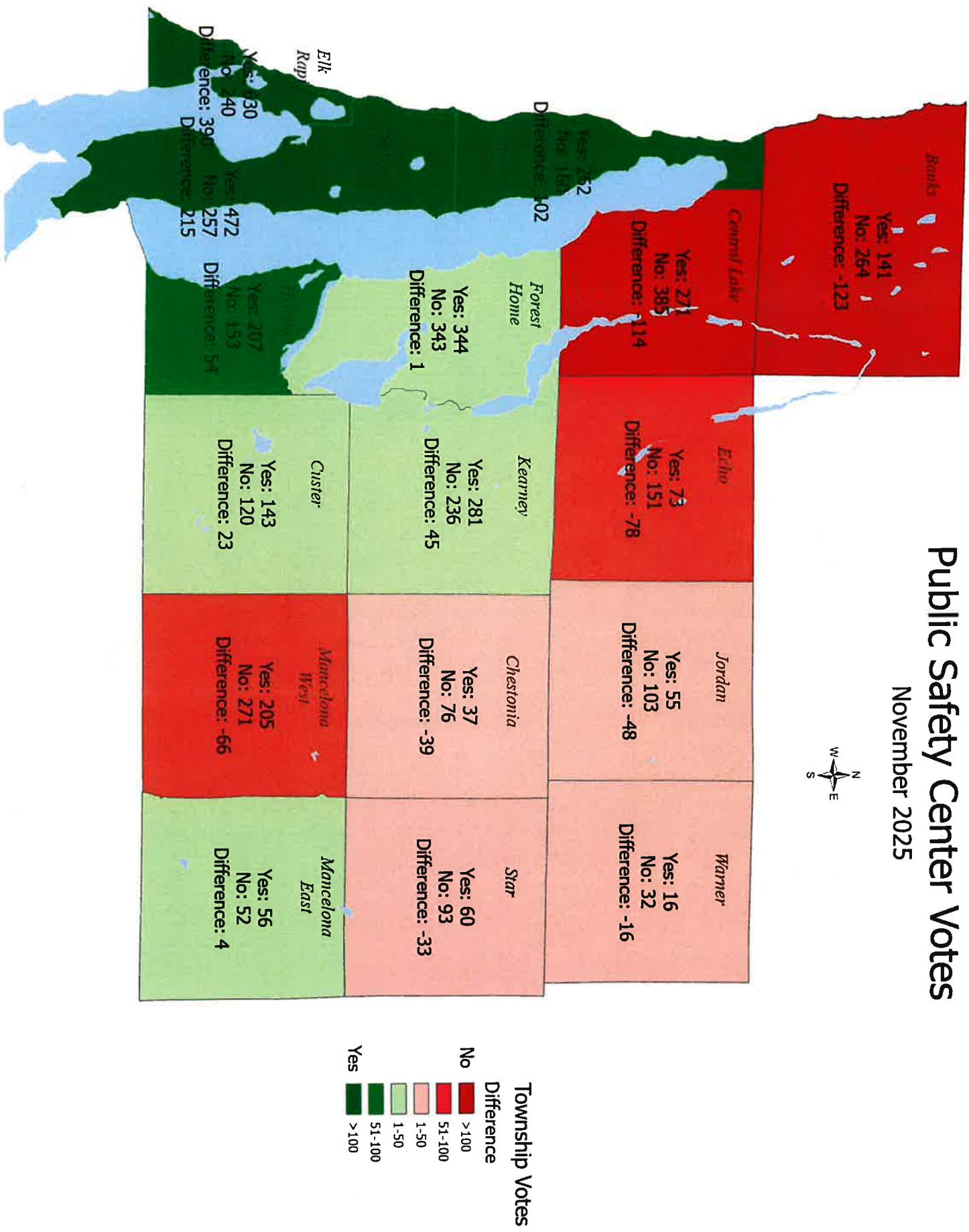
Respectfully submitted,

Joseph Merillat

DRAFT

Public Safety Center Votes

November 2025





(<https://www.michigantownshiplaw.com>)

BAUCKHAM, THALL, SEEBER, KAUFMAN & KOCHES P.C.
MUNICIPAL ATTORNEYS

Home About Us Blog Legal Services Attorneys ▾ Up North Law Contact Us

UP NORTH LAW

FORMER CLIENT OF YOUNG, GRAHAM, AND WENDLING?

LOCATED IN NORTHERN MICHIGAN LOOKING FOR LEGAL SERVICES?

As of February 1, 2025, the municipal practice of Young, Graham, and Wendling, P.C. in Bellaire, MI is closing its doors. Bryan Graham and Peter Wendling want to express their sincerest gratitude to the many municipal clients they have served over the years. As part of this process, Bryan Graham and Peter Wendling have agreed to transfer their municipal practice to our law firm, Bauckham Thall.

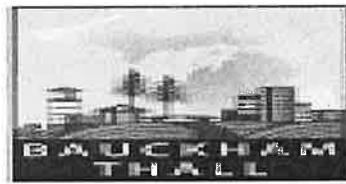
We recognize that a transition in legal counsel can present challenges. To aid the transition, two attorneys in our office will be leading the transition team and are ready and available to consult with you: Catherine P. Kaufman (<https://www.michigantownshiplaw.com/catherine-p-kaufman/>) is the managing partner of the firm and owns property near Harbor Springs where she hopes to relocate soon. Catherine has worked in municipal law for over twenty years, and in addition to being an attorney, is also an AICP certified planner who frequently lectures on planning and zoning matters. Michael W. Bila (<https://www.michigantownshiplaw.com/michael-w-bila/>) is the second attorney on the transition team. He is a native of Harbor Springs and is looking forward to expanding his practice close to his hometown. Michael is the firm's main contact for election law, the Freedom of Information Act, and also writes briefs to the Michigan Courts of Appeals and Michigan Supreme Court on emergent municipal law issues.

Catherine and Michael can be reached on the firm's office line: 269-382-4500, or by email at kaufman@michigantownshiplaw.com and bila@michigantownshiplaw.com, respectively. We highly encourage you to reach out to us with any questions on the transition or with any legal matters that may arise.

Our firm is accepting new clients!

Our specialty is representing municipal governments. Our firm assisted in founding the Michigan Townships Association (MTA) in 1953, and we have served as their general legal counsel ever since. We also serve as general legal counsel to over 200 individual townships, cities, villages, sewer and water authorities, emergency service departments, and other municipal authorities. Our clients are located all across the State, from the Detroit area to Kalamazoo to the far edges of the Upper Peninsula.

If you would like to learn more about our practice, please reach out to Attorney Michael Bila (<https://www.michigantownshiplaw.com/michael-w-bila/>) or Attorney Catherine Kaufman (<https://www.michigantownshiplaw.com/catherine-p-kaufman/>) for more information.



470 W Centre Ave. | Suite A Portage, MI 49024

269-382-4500

© 2024 Bauckham, Thall, Seeber, Kaufman, & Koches P.C. All Rights Reserved. | Website Design by the Shumaker Technology Group.

BAUCKHAM, THALL, SEEBER, KAUFMAN & KOCHES P.C.
ATTORNEYS AT LAW

470 W. CENTRE AVE., SUITE A
PORTAGE, MI 49024-5362

155 E. THIRD ST.
HARBOR SPRINGS, MI 49740

TELEPHONE (269) 382-4500
FAX (269) 382-2040
www.michigantownshiplaw.com

ROBERT E. THALL
ROXANNE C. SEEBER
CATHERINE P. KAUFMAN
T. SETH KOCHES
LORI COATES HAY
JOSHUA E. THALL
MICHAEL W. BILA
ERIN GESCHWENDT
BRYAN E. GRAHAM (Of Counsel)

JOHN H. BAUCKHAM
1923 - 2015

HARRY F. SMITH
1906 - 1972

October 23, 2025

Milton Township Board
Attn: Chris Weinzapfel, Supervisor
Via email: supervisor@miltontownshipmi.gov

RE: Legal Representation of Milton Township

Dear Milton Township Board:

Thank you for inquiring about our firm's legal representation of Milton Township. We appreciate the Township's consideration of Bauckham Thall.

Our firm's specialty is representing Township governments. We have represented the Michigan Townships Association since its incorporation in 1953, as well as hundreds of individual Townships throughout the State of Michigan. This office currently serves as general legal counsel to more than 200 Townships across Michigan, including many in Northern Michigan and Upper Peninsula.

Our firm consists of eight attorneys, all of whom are knowledgeable and experienced in Township law. Our subject areas include the Freedom of Information Act, election law, planning and zoning, tax matters, personnel issues, public utility projects, special assessments, utility franchising, building code and ordinance enforcement, the Right to Farm Act, municipal regulation of marijuana, Open Meetings Act, ordinance drafting, and annexation, to name just a few. In addition, members of our firm frequently lecture on municipal issues at MTA district meetings and at the annual MTA educational conference.

A. Scope of Engagement.

Should the Board choose to engage with our firm, I, Catherine P. Kaufman, would serve as lead counsel. Work relating to representation of the Township would be done by attorneys and/or staff employed by our firm at the discretion of the lead counsel. If a question requires particularized knowledge, the lead counsel will direct the question to the attorney in the firm with the most experience in that matter.

client. Please keep in mind, however, that this important safeguard may be lost as to any given matter if the client discloses or authorizes disclosure of any privileged information about that matter to any third party.

Thank you for the opportunity to be considered as legal counsel for Milton Township. Please contact me by email or phone if you have any questions.

Sincerely,

BAUCKHAM, THALL, SEEGER
KAUFMAN & KOCHES, P.C.

Catherine P. Kaufman

On behalf of Milton Township, I approve this legal services agreement.

By:

Date

Its:

**MILTON TOWNSHIP
ANTRIM COUNTY, MICHIGAN**

ORDINANCE # 2025-19

ADOPTED: _____

**REVOCABLE
ELECTRIC SERVICE FRANCHISE ORDINANCE**

AN ORDINANCE granting to Wolverine Power Supply Cooperative, Inc., ("Wolverine" or "Franchisee") its successors and assigns, the right, power, and franchise for a period of ten (10) years from and after the adoption and approval hereof, to acquire, construct, operate, and maintain in Milton Township, Antrim County, the necessary facilities for the production, transmission, and sale of electric energy at wholesale to its member-distribution cooperatives and between Wolverine and other parties pursuant to wholesale power agreements, and to use and occupy the highways, streets, alleys, and other public places in which the Township has a public interest upon which the parties may agree to in the future, to set poles, string wires, lay pipes or conduits, and to transact an electric business.

BE IT ORDAINED:

Wolverine Power Supply Cooperative, Inc., its successors and assigns, is hereby granted and vested with the non-exclusive right, power, and franchise for a period of ten (10) years from and after the adoption and approval hereof, as provided by law, to acquire, construct, maintain, or operate in the Township of Milton necessary facilities for the production, transmission, and sale of electric energy at wholesale rates to its member-distribution cooperatives and between Wolverine and other parties pursuant to wholesale power agreements, and to construct and maintain along, upon, across, or under the highways, streets, alleys, and other public places in which the Township has a public interest upon which the parties may agree to in the future, to set poles, wires, pipes or conduit and other necessary fixtures and equipment for such purposes within Milton Township.

- 1) Revocation. The franchise granted herein is revocable by the Township Board as provided by law.
- 2) No Injury to Street or Rights of Way. The Franchisee shall not injure any street, highway and alley, or in any manner disturb or interfere with any water, sewer or other utility line, now or hereafter laid or constructed by any authorized person within the public streets or rights of way.
- 3) Notification & Approval before Commencing Work. The Franchisee, before entering upon any street, highway and alley for the purpose of constructing or installing electric transmission lines or other apparatus, within the public right of way, shall in writing notify the Board of County Road Commissioners of Antrim County, or the Superintendent of said Board, or other proper authority, of the proposed construction, and obtain approval thereof, and shall, if said Board so requires, file with it a sufficient plan and specification of the proposed erection and construction. Upon completion of any construction project, the franchisee shall, to the extent reasonably practical, restore the site to its condition prior to commencement of construction. Furthermore,

Franchisee shall notify the Township Board, or its designee, of any new or different transmission lines or other facilities that are to be built in the Milton Township.

- 4) Construction. The Franchisee shall not allow any street, highway or alley to remain encumbered by the construction work of the said franchisee for a longer period than shall be necessary to execute the said work, and the Board of County Road Commissioners of Antrim County shall determine the question of such necessity.
- 5) Insurance and Indemnification. The Franchisee shall furnish the Township proof of insurance and indemnify and hold the Township harmless from any and all costs, including reasonable attorney fees incurred by the Township by reason of the Franchisee's acts and omissions in the installation and maintenance of the electric transmission system and other related apparatus or equipment used in the operating of its electric utility business within the Township.
- 6) Compliance with Laws. The Franchisee shall comply with all applicable safety standards and requirements of the National Electric Safety Code, MI-OSHA and any other appropriate entity, and shall also comply with all applicable federal, state and local laws and regulations.
- 7) Compliance with Zoning. At all times, Franchisee shall comply with the requirements of the Milton Township or Antrim County Zoning Ordinance, if applicable, with respect to any of its installations, operations, and non-power line structures, including, but not limited to meter houses, storage sheds, and other similar roofed buildings within electric distribution and transmission substations.
- 8) Assignment. The Franchise granted by this Ordinance may be assigned by the Franchisee upon written consent of the Township, which shall not be unreasonably withheld. It shall be reasonable for the Township to withhold consent if the proposed assignee does not have an equal or superior financial condition as that of the Franchisee.
- 9) Effective Date. This Ordinance will take effect upon publication of the Ordinance pursuant to applicable law.

CLERK'S CERTIFICATE

THE UNDERSIGNED, Janet Beebe, Clerk of Milton Township, certifies that the above Ordinance No. entitled "Electric Service Franchise Ordinance" was adopted by the Milton Township Board at a regular meeting held on _____ and that the vote was as follows:

FOR: _____

AGAINST: _____

ABSTAIN: _____

Milton Township Clerk