

Milton Township Board
Tentative Agenda for Regular Meeting
December 15, 2025 9:00 a.m.

7023 Cherry Ave, PO Box 309, Kewadin MI 49648

Phone: (231)264-6612

Website: www.MiltonTownshipMI.gov

A. Call to Order: Roll Call and Pledge of Allegiance

Chris Weinzapfel – Supervisor

Joe Renis – Trustee

Liz Atkinson – Treasurer

Bruce Veliquette – Trustee

Janet Beebe – Clerk

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

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

- i. Approve Draft Minutes of the Board Meeting on November 17, 2025
- ii. Approve Draft Minutes of the Special Board Meeting on December 8, 2025
- iii. Treasurer's Report – provided in packet
- iv. Approval of Bills to be paid – provided in packet

D. Public Comment on agenda items only.

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

E. Reports

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

F. Unfinished Business

- i. Insurance – will revisit in January, 2026

- ii. Enforcement Officer – policies, payments, & responsibilities
- iii. Fire Station Finance options
- iv. Catherine Kaufman/ Bauckham, Thall, Seeber, Kaufman, & Koches, PC
 - 1. Contract
 - 2. Resolution #2025-22

G. New Business

- 1. Elk Rapids School Tax Collection Agreement – Resolution #2025-20
- 2. Northwest Education Services Tax Collection Agreement – Resolution #2025-21

H. Public Comment – same guidelines as above apply.

I. Board Comment

J. Scheduled Activities/ Future meetings

- 1. Next board meeting is Monday, January 19, 2026 at 9:00 am

K. Adjournment

Draft
Milton Township
Meeting Minutes
November 17, 2025

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

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

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

Motion to approve the Agenda by Veliquette/Renis. **Motion carried 4-0.**

Motion to approve the Consent Agenda by Renis/Weinzapfel.

Roll Call:

Beebe: Yes

Renis: Yes

Veliquette: Yes

Weinzapfel: Yes

Motion carried 4-0.

Sheriff's Report: As provided by Sheriff K. Hoch. Grateful for the passing of the Public Safety Center. 122 total calls for October. 23 body cameras have been ordered for Antrim County to replace older ones.

Fire Department: Weinzapfel highlighted some items in packet. Nine calls for October, 107 total calls for 2025. Still waiting on new truck chassis. Update on renovation for Station 1, looking at financing options. Drawings are available for review at Township Office Building.

EMS Report – Provided in packet.

Zoning Report

Lot line adjustment: Norris. #2025-10.

Motion to approve the Norris lot line adjustment for Norris Land Division #2025-10 by Veliquette/Beebe.

Roll Call:

Beebe: Yes

Renis: Yes

Veliquette: Yes

Weinzapfel: Yes

Motion carried 4-0.

Planning Commission: As presented by B. Hefferan. Permits with Delinquent Taxes Ordinance update has been sent to the county. Looking for a new Chairperson of the Planning Commission beginning January, 2026. Board members thanked Hefferan for his service.

County Commissioner: As presented by B. Hefferan. County approved their budget for 2026.

Library Report: Provided in the packet.

Unfinished Business

Insurance: Will revisit January, 2026

Enforcement Officer: Policies, payments, and responsibilities. In packet is a description.

Waiting for legal and zoning input for position.

New Business

Catherine Kaufmann is a municipal attorney, and we are considering inviting her for an interview with the Township Board.

Resolution #2025-19 Wolverine Power: They are looking at renewing the franchise for their transmission lines. It has been reviewed by our attorney and is good for 10 years.

Motion to approve #2025-19 Wolverine Power Franchise Renewal by Veliquette/Renis

Roll Call:

Renis: Yes

Veliquette: Yes

Beebe: Yes

Weinzapfel: Yes

Motion carried 4-0.

Public Comment

D. Meyer appreciated the Shoreline Protection Ordinance and would like to know how this is going to be communicated with the public. Also interested in knowing how the public follows progress and how they can stay involved with the short-term rental enforcement.

Board Comment: Beebe said the election went well.

Future meetings:

Next board meeting is Monday, December 15, 2025 at 9 am.

Adjournment by order of the chair at 9:21 am.

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

Respectfully submitted,
Janet Beebe, Clerk

Draft
Milton Township
Special Board Meeting Minutes
December 8, 2025

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

Also, present: Attorneys C. Kaufman and N. Essad

Weinzapfel called the meeting to order at 9 am.

No updates to the agenda.

Interview with the attorneys. Attorney C. Kaufman presented her firm's history and explained the role of N. Essad, local representative. Board asked questions and presented expectations. Attorney suggested that resolution to be specific about who can contact attorney would be beneficial. Discussed current STR/ zoning concerns. Attorney approach is compliance so that all township residents are protected by the zoning ordinances.

Beebe/ Veliquette made a **motion** to use Bauckham, Thall, Seeber, Kaufman, & Koches, PC for their regular township business.

Roll Call:

Beebe: yes

Renis: yes

Atkinson: yes

Veliquette: yes

Weinzapfel: yes

Motion carried 5-0.

Weinzapfel to contact office regarding contract and resolution.

Public comment: none

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

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

Respectfully submitted,
Janet Beebe, Clerk

GL NUMBER	DESCRIPTION	2025-26	2025-26
		ACTIVITY THRU 11/30/25	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%	118,929.26	137,107.71
101-000-476	ZONING PERMITS	15,426.00	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	900.00	500.00
101-000-645	CABLE TV FRANCHISE FEES	29,144.90	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	45,390.00	30,000.00
101-000-666	INTEREST-CD	27,318.84	40,000.00
101-000-667	RENTALS- OLD TOWN HALL	2,050.00	2,000.00
101-000-668	ROYALTIES	1,372.31	1,500.00
101-000-669	LIBRARY MILLAGE		
101-000-670	TOWER LEASE	15,014.44	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	94,200.05	
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	23,203.34	
Totals for dept 000 -		580,093.68	1,703,604.19
TOTAL ESTIMATED REVENUES		580,093.68	1,703,604.19

GL NUMBER	DESCRIPTION	2025-26 ACTIVITY THRU 11/30/25	2025-26 ORIGINAL BUDGET
APPROPRIATIONS			
Dept 101 - TOWNSHIP BOARD			
101-101-702	SALARY-TOWNSHIP BOARD	8,314.60	12,500.00
101-101-703	SALARY-CLERICAL	675.00	2,000.00
101-101-704	FICA (SS/MED)	580.36	1,200.00
101-101-706	PENSION - VANGUARD	481.12	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	6,447.00	30,000.00
101-101-860	MILEAGE		
101-101-900	PUBLISHING	5,098.25	8,000.00
101-101-956	OTHER EXPENSE/TAX TRIBUNALS	23,840.32	1,500.00
101-101-960	EDUCATION		
101-101-975	LAND		
101-101-977	EQUIPMENT		
Totals for dept 101 - TOWNSHIP BOARD		58,817.94	109,950.00
Dept 171 - SUPERVISOR			
101-171-702	SALARY-SUPERVISOR	22,359.92	33,539.87
101-171-704	FICA (SS/MED)	2,100.75	3,667.40
101-171-705	HEALTH INSURANCE	5,100.80	14,400.00
101-171-706	PENSION - VANGUARD	2,236.00	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		31,797.47	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	661.30	3,000.00
101-191-801	LEGAL FEES/PROF SERVICES		500.00
101-191-860	MILEAGE	249.06	500.00
101-191-900	PUBLISHING	417.60	4,000.00
101-191-956	OTHER EXPENSE/POSTAGE	744.79	500.00
101-191-960	EDUCATION		325.00
101-191-977	EQUIPMENT/SUPPLIES		2,500.00
Totals for dept 191 - ELECTION		5,040.04	19,937.00
Dept 209 - ASSESSOR			
101-209-702	SALARY-ASSESSOR	28,611.84	42,917.79
101-209-704	FICA (SOCIAL SEC/MEDICARE)	1,487.42	3,283.21
101-209-705	HEALTH INSURANCE	9,600.00	14,400.00
101-209-706	PENSION - VANGUARD	2,861.20	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	2,088.80	5,000.00
101-209-977	EQUIPMENT		
Totals for dept 209 - ASSESSOR		46,851.70	78,392.78
Dept 215 - CLERK			
101-215-702	SALARY-CLERK	26,336.72	39,505.11
101-215-703	SALARY DEPUTY	11,128.50	15,600.00
101-215-704	FICA (SOCIAL SEC/MEDICARE)	2,866.09	4,215.54
101-215-705	HEALTH INSURANCE		14,400.00
101-215-706	PENSION - VANGUARD	2,633.68	3,950.52
101-215-723	MEMBERSHIP	100.00	200.00
101-215-727	SUPPLIES	1,018.06	1,200.00
101-215-802	CONTRACTS/DATA PROCESSING		500.00
101-215-860	MILEAGE	329.00	100.00
101-215-956	OTHER EXPENSE		200.00
101-215-960	EDUCATION	911.55	300.00
101-215-977	EQUIPMENT	1,499.47	1,600.00
Totals for dept 215 - CLERK		46,823.07	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 11/30/25	2025-26 ORIGINAL BUDGET
APPROPRIATIONS			
Dept 253 - TREASURER			
101-253-702	SALARY-TREASURER	26,336.72	39,505.11
101-253-703	SALARY DEPUTY	8,419.35	17,056.00
101-253-704	FICA (SOCIAL SEC/MEDICARE)	3,227.95	5,223.05
101-253-705	HEALTH INSURANCE	7,354.16	14,400.00
101-253-706	PENSION - VANGUARD	2,633.68	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		
101-253-956	OTHER EXPENSE		100.00
101-253-960	EDUCATION		100.00
101-253-977	EQUIPMENT	1,499.47	500.00
Totals for dept 253 - TREASURER		54,644.30	90,884.68
Dept 265 - OLD TOWNSHIP HALL			
101-265-702	SALARY-OLD TOWN HALL	1,200.00	2,500.00
101-265-704	FICA (SOCIAL SEC/MEDICARE)	91.80	137.70
101-265-727	SUPPLIES	34.96	300.00
101-265-920	UTILITIES	1,511.72	3,200.00
101-265-930	REPAIR/MAINTENANCE	223.00	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		3,761.48	28,637.70
Dept 268 - TOWNSHIP OFFICE			
101-268-702	SALARY-TOWNSHIP OFFICE	8,305.81	14,000.00
101-268-704	FICA (SOCIAL SEC/MEDICARE)	734.20	1,071.00
101-268-727	SUPPLIES/POSTAGE	4,414.11	5,000.00
101-268-802	CONTRACTS	11,956.58	7,000.00
101-268-850	PHONE/FAX	1,438.06	3,500.00
101-268-851	INTERNET/WEB HOST	1,364.00	2,500.00
101-268-920	UTILITIES	2,810.51	4,000.00
101-268-930	REPAIR/MAINTENANCE	6,489.16	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		48,808.16	42,071.00
Dept 276 - CEMETERY			
101-276-702	SALARY-CEMETERY MAINT.	1,378.32	2,067.44
101-276-703	SALARY-CEMETERY SEXTON		1,711.75
101-276-704	FICA (SOCIAL SEC/MEDICARE)	105.44	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	238.47	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		2,656.71	12,719.19
Dept 410 - ZONING			
101-410-702	SALARY-ZONING	13,063.70	14,000.00
101-410-703	SALARY-PLANNING/ZBA	6,217.50	15,000.00
101-410-704	FICA (SOCIAL SEC/MEDICARE)	1,463.16	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	56,039.50	30,000.00
101-410-802	CONTRACTS/CONSULTANTS	39,756.22	30,000.00
101-410-860	MILEAGE	650.79	1,200.00
101-410-900	PUBLISHING	1,597.05	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		121,786.17	99,552.22
Dept 434 - AMBULANCE			
101-434-802	AMBULANCE	341,250.00	341,250.00
101-434-803	CONTRACTS/MUTUTAL AID	7,697.00	11,500.00
Totals for dept 434 - AMBULANCE		348,947.00	352,750.00
Dept 446 - ROADS			

GL NUMBER	DESCRIPTION	2025-26 ACTIVITY THRU 11/30/25	2025-26 ORIGINAL BUDGET
APPROPRIATIONS			
Dept 446 - ROADS			
101-446-930	ROADS	213,000.00	350,000.00
Totals for dept 446 - ROADS		213,000.00	350,000.00
Dept 448 - STREET & TRAFFIC LIGHTS			
101-448-920	UTILITIES	1,933.60	3,000.00
Totals for dept 448 - STREET & TRAFFIC LIGHTS		1,933.60	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	1,779.92	5,000.00
Totals for dept 529 - RECYCLING/CLEAN UP DAYS		45,959.58	55,000.00
Dept 751 - ACCESSES			
101-751-702	SALARY-ACCESSES	1,375.78	2,358.54
101-751-704	FICA (SOCIAL SEC/MEDICARE)	120.31	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		2,303.84	14,738.97
Dept 752 - PARKS			
101-752-702	SALARY-PARKS	16,182.16	24,243.26
101-752-704	FICA (SOCIAL SEC/MEDICARE)	1,557.99	2,956.21
101-752-705	HEALTH INSURANCE	2,870.40	14,400.00
101-752-706	PENSION - VANGUARD	2,563.76	3,845.61
101-752-722	GAS ALLOWANCE	1,333.36	2,000.00
101-752-727	SUPPLIES	584.87	2,000.00
101-752-802	CONSULTANTS/PROF SERVICES		1,000.00
101-752-920	UTILITIES	4,205.72	5,000.00
101-752-930	REPAIR/MAINTENANCE	13,853.45	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		52,689.46	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		1,142,411.14	1,552,916.42
NET OF REVENUES/APPROPRIATIONS - FUND 101		(562,317.46)	150,687.77
BEGINNING FUND BALANCE		2,830,747.48	2,830,747.48
ENDING FUND BALANCE		2,268,430.02	2,981,435.25

User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 11/01/2025 TO 11/30/2025

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-101-702 SALARY-TOWNSHIP BOARD						
Journal PR: Payroll						
17998	11/05/2025	NOVEMBER PAYROLL	1531	Multiple	931.32	
17998	11/05/2025	NOVEMBER PAYROLL	1531	Multiple	246.00	
Journal Totals					1,177.32	0.00
Totals for 101-101-702					1,177.32	0.00
Balance 11/01/25:				7,137.28		
Net Change:				1,177.32		
Balance 11/30/25:				8,314.60		

101-101-703 SALARY-CLERICAL						
Journal PR: Payroll						
17998	11/05/2025	NOVEMBER PAYROLL	1531	Multiple	112.50	
Journal Totals					112.50	0.00
Totals for 101-101-703					112.50	0.00
Balance 11/01/25:				562.50		
Net Change:				112.50		
Balance 11/30/25:				675.00		

101-101-704 FICA (SS/MED)						
Journal PR: Payroll						
17998	11/05/2025	NOVEMBER PAYROLL	1531	Multiple	79.85	
Journal Totals					79.85	0.00
Totals for 101-101-704					79.85	0.00
Balance 11/01/25:				500.51		
Net Change:				79.85		
Balance 11/30/25:				580.36		

101-101-706 PENSION - VANGUARD						
Journal GJ: General Journal						
17997	11/03/2025	ASCENSUS (VANGUARD)	1530	Multiple	30.07	
17997	11/03/2025	ASCENSUS (VANGUARD)	1530	Multiple	30.07	
Journal Totals					60.14	0.00
Totals for 101-101-706					60.14	0.00
Balance 11/01/25:				420.98		
Net Change:				60.14		
Balance 11/30/25:				481.12		

101-101-802 AUDIT/CONTRACTS						
Journal GJ: General Journal						
18158	11/18/2025	PR PROCESSING FEE	1542	101-000-001	12.00	
Journal Totals					12.00	0.00
Journal PR: Payroll						
17998	11/05/2025	NOVEMBER PAYROLL	1531	Multiple	104.00	
Journal Totals					104.00	0.00
Totals for 101-101-802					116.00	0.00
Balance 11/01/25:				6,331.00		
Net Change:				116.00		
Balance 11/30/25:				6,447.00		

101-101-900 PUBLISHING						
Journal AP: Accounts Payable						
18032	11/10/2025	Elk Rapids News	10.31.2025	Multiple	1,559.25	
Journal Totals					1,559.25	0.00
Totals for 101-101-900					1,559.25	0.00
Balance 11/01/25:				3,539.00		
Net Change:				1,559.25		
Balance 11/30/25:				5,098.25		

101-101-956 OTHER EXPENSE/TAX TRIBUNALS

User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 11/01/2025 TO 11/30/2025

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-101-956 OTHER EXPENSE/TAX TRIBUNALS						
Journal AP: Accounts Payable						
18047	11/10/2025	PENAHGUHME ASSOCIATION	2025	101-000-202	23,203.34	
Journal Totals					23,203.34	0.00
Totals for 101-101-956					23,203.34	0.00
Balance 11/01/25:				636.98		
Net Change:				23,203.34		
Balance 11/30/25:				23,840.32		

101-171-702 SALARY-SUPERVISOR

Journal PR: Payroll

17998	11/05/2025	NOVEMBER PAYROLL	1531	Multiple	2,794.99	
Journal Totals					2,794.99	0.00
Totals for 101-171-702					2,794.99	0.00
Balance 11/01/25:				19,564.93		
Net Change:				2,794.99		
Balance 11/30/25:				22,359.92		

101-171-704 FICA (SS/MED)

Journal PR: Payroll

17998	11/05/2025	NOVEMBER PAYROLL	1531	Multiple	262.59	
Journal Totals					262.59	0.00
Totals for 101-171-704					262.59	0.00
Balance 11/01/25:				1,838.16		
Net Change:				262.59		
Balance 11/30/25:				2,100.75		

101-171-705 HEALTH INSURANCE

Journal PR: Payroll

17998	11/05/2025	NOVEMBER PAYROLL	1531	Multiple	637.60	
Journal Totals					637.60	0.00
Totals for 101-171-705					637.60	0.00
Balance 11/01/25:				4,463.20		
Net Change:				637.60		
Balance 11/30/25:				5,100.80		

101-171-706 PENSION - VANGUARD

Journal GJ: General Journal

17997	11/03/2025	ASCENSUS (VANGUARD)	1530	Multiple	279.50	
Journal Totals					279.50	0.00
Totals for 101-171-706					279.50	0.00
Balance 11/01/25:				1,956.50		
Net Change:				279.50		
Balance 11/30/25:				2,236.00		

101-191-727 SUPPLIES

Journal AP: Accounts Payable

18031	11/10/2025	ELECTION SOURCE	25-3432	101-000-202	71.58	
Journal Totals					71.58	0.00
Totals for 101-191-727					71.58	0.00
Balance 11/01/25:				589.72		
Net Change:				71.58		
Balance 11/30/25:				661.30		

101-191-860 MILEAGE

Journal AP: Accounts Payable

18027	11/10/2025	CHRIS ROBB	2025 ELECTION	101-000-202	18.90	
18029	11/10/2025	CORINNE PRABHAKER	2025 ELECTIONS	101-000-202	44.80	
18030	11/10/2025	DONNA BALAZOVIC	2025 ELECTIONS	101-000-202	25.20	
18036	11/10/2025	GARY TAURICK	2025 ELECTIONS	101-000-202	28.00	
18042	11/10/2025	JANET BEEBE	11.10.2025	Multiple	30.80	

User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 11/01/2025 TO 11/30/2025

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-191-860 MILEAGE						
Journal AP: Accounts Payable						
18043	11/10/2025	KAYLA VAUGHN	2025 ELECTIONS	101-000-202	7.00	
18046	11/10/2025	NOREEN STANLEY	2025 ELECTIONS	101-000-202	2.10	
18049	11/10/2025	ROXANNE SARASIN	2025 ELECTIONS	101-000-202	2.80	
18050	11/10/2025	SARA BOGARD	2025 ELECTIONS	101-000-202	9.80	
18054	11/10/2025	WENDY FOX	2025 ELECTIONS	101-000-202	18.06	
Journal Totals					187.46	0.00
Totals for 101-191-860					187.46	0.00

Balance 11/01/25: 61.60
 Net Change: 187.46
 Balance 11/30/25: 249.06

101-191-956 OTHER EXPENSE/POSTAGE						
Journal AP: Accounts Payable						
18042	11/10/2025	JANET BEEBE	11.10.2025	Multiple	3.19	
Journal Totals					3.19	0.00
Totals for 101-191-956					3.19	0.00
Balance 11/01/25:					741.60	
Net Change:					3.19	
Balance 11/30/25:					744.79	

101-209-702 SALARY-ASSESSOR						
Journal PR: Payroll						
17998	11/05/2025	NOVEMBER PAYROLL	1531	Multiple	3,576.48	
Journal Totals					3,576.48	0.00
Totals for 101-209-702					3,576.48	0.00
Balance 11/01/25:					25,035.36	
Net Change:					3,576.48	
Balance 11/30/25:					28,611.84	

101-209-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
17998	11/05/2025	NOVEMBER PAYROLL	1531	Multiple	185.92	
Journal Totals					185.92	0.00
Totals for 101-209-704					185.92	0.00
Balance 11/01/25:					1,301.50	
Net Change:					185.92	
Balance 11/30/25:					1,487.42	

101-209-705 HEALTH INSURANCE						
Journal AP: Accounts Payable						
18124	11/19/2025	DELTA DENTAL	MBR0000269956	101-000-202	32.67	
18136	11/24/2025	Priority Health	253200015878	101-000-202	2,313.39	
Journal Totals					2,346.06	0.00
Journal PR: Payroll						
17998	11/05/2025	NOVEMBER PAYROLL	1531	Multiple		1,146.06
Journal Totals					0.00	1,146.06
Totals for 101-209-705					2,346.06	1,146.06
Balance 11/01/25:					8,400.00	
Net Change:					1,200.00	
Balance 11/30/25:					9,600.00	

101-209-706 PENSION - VANGUARD						
Journal GJ: General Journal						
17997	11/03/2025	ASCENSUS (VANGUARD)	1530	Multiple	357.65	
Journal Totals					357.65	0.00

User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 11/01/2025 TO 11/30/2025

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-209-706 PENSION - VANGUARD						
Totals for 101-209-706					357.65	0.00
Balance 11/01/25:				2,503.55		
Net Change:				357.65		
Balance 11/30/25:				2,861.20		
101-209-802 DATA PROCES/CONTRAC						
Journal AP: Accounts Payable						
18026	11/10/2025	Antrim County Treasurer	6295	101-000-202	119.85	
Journal Totals					119.85	0.00
Totals for 101-209-802					119.85	0.00
Balance 11/01/25:				1,968.95		
Net Change:				119.85		
Balance 11/30/25:				2,088.80		
101-215-702 SALARY-CLERK						
Journal PR: Payroll						
17998	11/05/2025	NOVEMBER PAYROLL	1531	Multiple	3,292.09	
Journal Totals					3,292.09	0.00
Totals for 101-215-702					3,292.09	0.00
Balance 11/01/25:				23,044.63		
Net Change:				3,292.09		
Balance 11/30/25:				26,336.72		
101-215-703 SALARY DEPUTY						
Journal PR: Payroll						
17998	11/05/2025	NOVEMBER PAYROLL	1531	Multiple	1,139.25	
17998	11/05/2025	NOVEMBER PAYROLL	1531	Multiple	126.00	
Journal Totals					1,265.25	0.00
Totals for 101-215-703					1,265.25	0.00
Balance 11/01/25:				9,863.25		
Net Change:				1,265.25		
Balance 11/30/25:				11,128.50		
101-215-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
17998	11/05/2025	NOVEMBER PAYROLL	1531	Multiple	348.64	
Journal Totals					348.64	0.00
Totals for 101-215-704					348.64	0.00
Balance 11/01/25:				2,517.45		
Net Change:				348.64		
Balance 11/30/25:				2,866.09		
101-215-706 PENSION - VANGUARD						
Journal GJ: General Journal						
17997	11/03/2025	ASCENSUS (VANGUARD)	1530	Multiple	329.21	
Journal Totals					329.21	0.00
Totals for 101-215-706					329.21	0.00
Balance 11/01/25:				2,304.47		
Net Change:				329.21		
Balance 11/30/25:				2,633.68		
101-215-723 MEMBERSHIP						
Journal AP: Accounts Payable						
18006	11/05/2025	MI ASSOCIATION OF MUNICIPAL CL	11276	101-000-202	100.00	
Journal Totals					100.00	0.00

User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 11/01/2025 TO 11/30/2025

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-215-723 MEMBERSHIP						
Totals for 101-215-723					100.00	0.00
		Balance 11/01/25:		0.00		
		Net Change:		100.00		
		Balance 11/30/25:		100.00		
101-215-727 SUPPLIES						
Journal AP: Accounts Payable						
18105	11/14/2025	NORTHWOODS PRINTERS LLC	226472	101-000-202	89.52	
Journal Totals					89.52	0.00
Totals for 101-215-727					89.52	0.00
		Balance 11/01/25:		928.54		
		Net Change:		89.52		
		Balance 11/30/25:		1,018.06		
101-215-860 MILEAGE						
Journal AP: Accounts Payable						
18042	11/10/2025	JANET BEEBE	11.10.2025	Multiple	29.40	
Journal Totals					29.40	0.00
Totals for 101-215-860					29.40	0.00
		Balance 11/01/25:		299.60		
		Net Change:		29.40		
		Balance 11/30/25:		329.00		
101-253-702 SALARY-TREASURER						
Journal PR: Payroll						
17998	11/05/2025	NOVEMBER PAYROLL	1531	Multiple	3,292.09	
Journal Totals					3,292.09	0.00
Totals for 101-253-702					3,292.09	0.00
		Balance 11/01/25:		23,044.63		
		Net Change:		3,292.09		
		Balance 11/30/25:		26,336.72		
101-253-703 SALARY DEPUTY						
Journal PR: Payroll						
17998	11/05/2025	NOVEMBER PAYROLL	1531	Multiple	1,666.65	
Journal Totals					1,666.65	0.00
Totals for 101-253-703					1,666.65	0.00
		Balance 11/01/25:		6,752.70		
		Net Change:		1,666.65		
		Balance 11/30/25:		8,419.35		
101-253-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
17998	11/05/2025	NOVEMBER PAYROLL	1531	Multiple	449.66	
Journal Totals					449.66	0.00
Totals for 101-253-704					449.66	0.00
		Balance 11/01/25:		2,778.29		
		Net Change:		449.66		
		Balance 11/30/25:		3,227.95		
101-253-705 HEALTH INSURANCE						
Journal PR: Payroll						
17998	11/05/2025	NOVEMBER PAYROLL	1531	Multiple	919.27	
Journal Totals					919.27	0.00

User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 11/01/2025 TO 11/30/2025

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-253-705 HEALTH INSURANCE						
Totals for 101-253-705					919.27	0.00
		Balance 11/01/25:		6,434.89		
		Net Change:		919.27		
		Balance 11/30/25:		7,354.16		
101-253-706 PENSION - VANGUARD						
Journal GJ: General Journal						
17997	11/03/2025	ASCENSUS (VANGUARD)	1530	Multiple	329.21	
Journal Totals					329.21	0.00
Totals for 101-253-706					329.21	0.00
		Balance 11/01/25:		2,304.47		
		Net Change:		329.21		
		Balance 11/30/25:		2,633.68		
101-265-702 SALARY-OLD TOWN HALL						
Journal PR: Payroll						
17998	11/05/2025	NOVEMBER PAYROLL	1531	Multiple	150.00	
Journal Totals					150.00	0.00
Totals for 101-265-702					150.00	0.00
		Balance 11/01/25:		1,050.00		
		Net Change:		150.00		
		Balance 11/30/25:		1,200.00		
101-265-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
17998	11/05/2025	NOVEMBER PAYROLL	1531	Multiple	11.48	
Journal Totals					11.48	0.00
Totals for 101-265-704					11.48	0.00
		Balance 11/01/25:		80.32		
		Net Change:		11.48		
		Balance 11/30/25:		91.80		
101-265-727 SUPPLIES						
Journal AP: Accounts Payable						
18039	11/10/2025	Gill-Roy's	2511-256675	Multiple	14.98	
Journal Totals					14.98	0.00
Totals for 101-265-727					14.98	0.00
		Balance 11/01/25:		19.98		
		Net Change:		14.98		
		Balance 11/30/25:		34.96		
101-265-920 UTILITIES						
Journal AP: Accounts Payable						
18002	11/05/2025	DTE Energy	11-2025	Multiple	54.78	
18053	11/10/2025	VILLAGE OF ELK RAPIDS	10.31.2025	Multiple	55.25	
18114	11/17/2025	Consumers Energy	11.17.2025	Multiple	58.56	
Journal Totals					168.59	0.00
Totals for 101-265-920					168.59	0.00
		Balance 11/01/25:		1,343.13		
		Net Change:		168.59		
		Balance 11/30/25:		1,511.72		
101-265-930 REPAIR/MAINTENANCE						
Journal AP: Accounts Payable						
18104	11/14/2025	K&K Heating and Cooling	62338581	101-000-202	223.00	
Journal Totals					223.00	0.00

User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 11/01/2025 TO 11/30/2025

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-265-930 REPAIR/MAINTENANCE						
Totals for 101-265-930					223.00	0.00
		Balance 11/01/25:		0.00		
		Net Change:		223.00		
		Balance 11/30/25:		223.00		
101-268-702 SALARY-TOWNSHIP OFFICE						
Journal PR: Payroll						
17998	11/05/2025	NOVEMBER PAYROLL	1531	Multiple	420.92	
Journal Totals					420.92	0.00
Totals for 101-268-702					420.92	0.00
		Balance 11/01/25:		7,884.89		
		Net Change:		420.92		
		Balance 11/30/25:		8,305.81		
101-268-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
17998	11/05/2025	NOVEMBER PAYROLL	1531	Multiple	32.20	
17998	11/05/2025	NOVEMBER PAYROLL	1531	Multiple	18.83	
Journal Totals					51.03	0.00
Totals for 101-268-704					51.03	0.00
		Balance 11/01/25:		683.17		
		Net Change:		51.03		
		Balance 11/30/25:		734.20		
101-268-727 SUPPLIES/POSTAGE						
Journal AP: Accounts Payable						
18039	11/10/2025	Gill-Roy's	2511-256675	Multiple	27.12	
18052	11/10/2025	Village Market - Elk Rapids	001000851012	101-000-202	27.56	
18106	11/14/2025	PITNEY BOWES GLOBAL FINANCIAL	3321568623	101-000-202	165.54	
Journal Totals					220.22	0.00
Totals for 101-268-727					220.22	0.00
		Balance 11/01/25:		4,193.89		
		Net Change:		220.22		
		Balance 11/30/25:		4,414.11		
101-268-802 CONTRACTS						
Journal AP: Accounts Payable						
18041	11/10/2025	Great Lakes Business Systems	SC107059	101-000-202	96.56	
18095	11/12/2025	VC3 INC	VC3-226483	101-000-202	258.70	
Journal Totals					355.26	0.00
Journal GJ: General Journal						
18157	11/13/2025	CK#33272 8/16/23	1541	101-000-001	33.30	
Journal Totals					33.30	0.00
Totals for 101-268-802					388.56	0.00
		Balance 11/01/25:		11,568.02		
		Net Change:		388.56		
		Balance 11/30/25:		11,956.58		
101-268-850 PHONE/FAX						
Journal AP: Accounts Payable						
18035	11/10/2025	FIRST COMMUNICATIONS, LLC.	128516468	101-000-202	158.97	
Journal Totals					158.97	0.00
Totals for 101-268-850					158.97	0.00
		Balance 11/01/25:		1,279.09		
		Net Change:		158.97		
		Balance 11/30/25:		1,438.06		
101-268-851 INTERNET/WEB HOST						
Journal AP: Accounts Payable						
18112	11/17/2025	CHARTER COMMUNICATIONS	005307301110725	101-000-202	130.00	

User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 11/01/2025 TO 11/30/2025

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-268-851 INTERNET/WEB HOST						
Journal AP: Accounts Payable						
Journal Totals					130.00	0.00
Totals for 101-268-851					130.00	0.00
Balance 11/01/25:				1,234.00		
Net Change:				130.00		
Balance 11/30/25:				1,364.00		

101-268-920 UTILITIES						
Journal AP: Accounts Payable						
18002	11/05/2025	DTE Energy	11-2025	Multiple	53.06	
18114	11/17/2025	Consumers Energy	11.17.2025	Multiple	322.96	
Journal Totals					376.02	0.00
Totals for 101-268-920					376.02	0.00
Balance 11/01/25:				2,434.49		
Net Change:				376.02		
Balance 11/30/25:				2,810.51		

101-268-930 REPAIR/MAINTENANCE						
Journal AP: Accounts Payable						
18004	11/05/2025	EGL - CASHIERS OFFICE	761-11364594	101-000-202	181.71	
18123	11/19/2025	Antrim County Road Commission	162	101-000-202	1,986.46	
Journal Totals					2,168.17	0.00
Totals for 101-268-930					2,168.17	0.00
Balance 11/01/25:				4,320.99		
Net Change:				2,168.17		
Balance 11/30/25:				6,489.16		

101-276-702 SALARY-CEMETERY MAINT.						
Journal PR: Payroll						
17998	11/05/2025	NOVEMBER PAYROLL	1531	Multiple	172.29	
Journal Totals					172.29	0.00
Totals for 101-276-702					172.29	0.00
Balance 11/01/25:				1,206.03		
Net Change:				172.29		
Balance 11/30/25:				1,378.32		

101-276-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
17998	11/05/2025	NOVEMBER PAYROLL	1531	Multiple	13.18	
Journal Totals					13.18	0.00
Totals for 101-276-704					13.18	0.00
Balance 11/01/25:				92.26		
Net Change:				13.18		
Balance 11/30/25:				105.44		

101-276-920 UTILITIES						
Journal AP: Accounts Payable						
18114	11/17/2025	Consumers Energy	11.17.2025	Multiple	29.71	
Journal Totals					29.71	0.00
Totals for 101-276-920					29.71	0.00
Balance 11/01/25:				208.76		
Net Change:				29.71		
Balance 11/30/25:				238.47		

101-410-702 SALARY-ZONING						
Journal PR: Payroll						
17998	11/05/2025	NOVEMBER PAYROLL	1531	Multiple	98.40	
17998	11/05/2025	NOVEMBER PAYROLL	1531	Multiple	1,512.90	
Journal Totals					1,611.30	0.00

User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 11/01/2025 TO 11/30/2025

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-410-702 SALARY-ZONING						
Totals for 101-410-702					1,611.30	0.00
		Balance 11/01/25:		11,452.40		
		Net Change:		1,611.30		
		Balance 11/30/25:		13,063.70		
101-410-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
17998	11/05/2025	NOVEMBER PAYROLL	1531	Multiple	123.26	
Journal Totals					123.26	0.00
Totals for 101-410-704					123.26	0.00
		Balance 11/01/25:		1,339.90		
		Net Change:		123.26		
		Balance 11/30/25:		1,463.16		
101-410-801 LEGAL FEES						
Journal AP: Accounts Payable						
18007	11/05/2025	PEZZETTI, VERMETTEN & POPOVITS	416657	101-000-202	6,368.00	
18008	11/05/2025	PEZZETTI, VERMETTEN & POPOVITS	416658	101-000-202	1,998.00	
18009	11/05/2025	PEZZETTI, VERMETTEN & POPOVITS	416660	101-000-202	197.50	
18010	11/05/2025	PEZZETTI, VERMETTEN & POPOVITS	416661	101-000-202	434.50	
Journal Totals					8,998.00	0.00
Totals for 101-410-801					8,998.00	0.00
		Balance 11/01/25:		47,041.50		
		Net Change:		8,998.00		
		Balance 11/30/25:		56,039.50		
101-410-802 CONTRACTS/CONSULTANTS						
Journal AP: Accounts Payable						
18001	11/05/2025	BECKETT & RAEDER	20251144	Multiple	303.75	
18001	11/05/2025	BECKETT & RAEDER	20251144	Multiple	990.00	
18001	11/05/2025	BECKETT & RAEDER	20251144	Multiple	6,353.75	
18001	11/05/2025	BECKETT & RAEDER	20251144	Multiple	294.00	
18135	11/24/2025	BECKETT & RAEDER	20251225	Multiple	1,382.50	
18135	11/24/2025	BECKETT & RAEDER	20251225	Multiple	5,502.50	
Journal Totals					14,826.50	0.00
Totals for 101-410-802					14,826.50	0.00
		Balance 11/01/25:		24,929.72		
		Net Change:		14,826.50		
		Balance 11/30/25:		39,756.22		
101-410-860 MILEAGE						
Journal AP: Accounts Payable						
18005	11/05/2025	JACKIE PETERSEN	MILEAGE JUL-OCT	101-000-202	226.59	
18135	11/24/2025	BECKETT & RAEDER	20251225	Multiple	336.00	
Journal Totals					562.59	0.00
Totals for 101-410-860					562.59	0.00
		Balance 11/01/25:		88.20		
		Net Change:		562.59		
		Balance 11/30/25:		650.79		
101-410-900 PUBLISHING						
Journal AP: Accounts Payable						
18001	11/05/2025	BECKETT & RAEDER	20251144	Multiple	514.55	
18032	11/10/2025	Elk Rapids News	10.31.2025	Multiple	181.50	
Journal Totals					696.05	0.00
Totals for 101-410-900					696.05	0.00
		Balance 11/01/25:		901.00		
		Net Change:		696.05		
		Balance 11/30/25:		1,597.05		

101-434-802 AMBULANCE

User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 11/01/2025 TO 11/30/2025

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-434-802 AMBULANCE						
Journal AP: Accounts Payable						
18126	11/19/2025	Mobile Medical Response	0004064-IN	101-000-202	170,625.00	
Journal Totals					170,625.00	0.00
Totals for 101-434-802					170,625.00	0.00

Balance 11/01/25: 170,625.00
 Net Change: 170,625.00
 Balance 11/30/25: 341,250.00

101-434-803 CONTRACTS/MUTUTAL AID

Journal AP: Accounts Payable

18011	11/05/2025	SOUTH TORCH LAKE FIRE	25-1001	101-000-202	766.00	
Journal Totals					766.00	0.00
Totals for 101-434-803					766.00	0.00

Balance 11/01/25: 6,931.00
 Net Change: 766.00
 Balance 11/30/25: 7,697.00

101-448-920 UTILITIES

Journal AP: Accounts Payable

18028	11/10/2025	Consumers Energy	11.1.2025	Multiple	27.05	
18028	11/10/2025	Consumers Energy	11.1.2025	Multiple	128.29	
18125	11/19/2025	Great Lakes Energy	11.14.2025	Multiple	16.00	
18125	11/19/2025	Great Lakes Energy	11.14.2025	Multiple	15.32	
18125	11/19/2025	Great Lakes Energy	11.14.2025	Multiple	15.32	
18125	11/19/2025	Great Lakes Energy	11.14.2025	Multiple	16.00	
18125	11/19/2025	Great Lakes Energy	11.14.2025	Multiple	16.00	
18125	11/19/2025	Great Lakes Energy	11.14.2025	Multiple	15.32	
Journal Totals					249.30	0.00
Totals for 101-448-920					249.30	0.00

Balance 11/01/25: 1,684.30
 Net Change: 249.30
 Balance 11/30/25: 1,933.60

101-529-804 RECYCLING CENTER

Journal AP: Accounts Payable

18113	11/17/2025	CHARTER COMMUNICATIONS	005308101110725	101-000-202	109.99	
Journal Totals					109.99	0.00
Totals for 101-529-804					109.99	0.00

Balance 11/01/25: 1,669.93
 Net Change: 109.99
 Balance 11/30/25: 1,779.92

101-751-702 SALARY-ACCESSES

Journal PR: Payroll

17998	11/05/2025	NOVEMBER PAYROLL	1531	Multiple	196.54	
Journal Totals					196.54	0.00
Totals for 101-751-702					196.54	0.00

Balance 11/01/25: 1,179.24
 Net Change: 196.54
 Balance 11/30/25: 1,375.78

101-751-704 FICA (SOCIAL SEC/MEDICARE)

Journal PR: Payroll

17998	11/05/2025	NOVEMBER PAYROLL	1531	Multiple	15.04	
Journal Totals					15.04	0.00
Totals for 101-751-704					15.04	0.00

Balance 11/01/25: 105.27
 Net Change: 15.04
 Balance 11/30/25: 120.31

User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 11/01/2025 TO 11/30/2025

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-752-702 SALARY-PARKS						
Journal PR: Payroll						
17998	11/05/2025	NOVEMBER PAYROLL	1531	Multiple	2,020.27	
Journal Totals					2,020.27	0.00
Totals for 101-752-702					2,020.27	0.00
Balance 11/01/25:				14,161.89		
Net Change:				2,020.27		
Balance 11/30/25:				16,182.16		

101-752-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
17998	11/05/2025	NOVEMBER PAYROLL	1531	Multiple	194.75	
Journal Totals					194.75	0.00
Totals for 101-752-704					194.75	0.00
Balance 11/01/25:				1,363.24		
Net Change:				194.75		
Balance 11/30/25:				1,557.99		

101-752-705 HEALTH INSURANCE						
Journal PR: Payroll						
17998	11/05/2025	NOVEMBER PAYROLL	1531	Multiple	358.80	
Journal Totals					358.80	0.00
Totals for 101-752-705					358.80	0.00
Balance 11/01/25:				2,511.60		
Net Change:				358.80		
Balance 11/30/25:				2,870.40		

101-752-706 PENSION - VANGUARD						
Journal GJ: General Journal						
17997	11/03/2025	ASCENSUS (VANGUARD)	1530	Multiple	320.47	
Journal Totals					320.47	0.00
Totals for 101-752-706					320.47	0.00
Balance 11/01/25:				2,243.29		
Net Change:				320.47		
Balance 11/30/25:				2,563.76		

101-752-722 GAS ALLOWANCE						
Journal PR: Payroll						
17998	11/05/2025	NOVEMBER PAYROLL	1531	Multiple	166.67	
Journal Totals					166.67	0.00
Totals for 101-752-722					166.67	0.00
Balance 11/01/25:				1,166.69		
Net Change:				166.67		
Balance 11/30/25:				1,333.36		

101-752-727 SUPPLIES						
Journal AP: Accounts Payable						
18039	11/10/2025	Gill-Roy's	2511-256675	Multiple	56.78	
Journal Totals					56.78	0.00
Totals for 101-752-727					56.78	0.00
Balance 11/01/25:				528.09		
Net Change:				56.78		
Balance 11/30/25:				584.87		

101-752-920 UTILITIES						
Journal AP: Accounts Payable						
18053	11/10/2025	VILLAGE OF ELK RAPIDS	10.31.2025	Multiple	55.25	
18114	11/17/2025	Consumers Energy	11.17.2025	Multiple	29.39	
18114	11/17/2025	Consumers Energy	11.17.2025	Multiple	50.90	
18114	11/17/2025	Consumers Energy	11.17.2025	Multiple	13.61	

User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 11/01/2025 TO 11/30/2025

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-752-920 UTILITIES						
Journal AP: Accounts Payable						
Journal Totals					149.15	0.00
Totals for 101-752-920					149.15	0.00
Balance 11/01/25:				4,056.57		
Net Change:				149.15		
Balance 11/30/25:				4,205.72		

101-752-930 REPAIR/MAINTENANCE

Journal AP: Accounts Payable

18003	11/05/2025	EGL - CASHIERS OFFICE	761-11365799	101-000-202	181.71	
18037	11/10/2025	GFL ENVIRONMENTAL	0070852124	101-000-202	94.17	
18040	11/10/2025	Gmoser's Septic Service	412863	Multiple	300.00	
18040	11/10/2025	Gmoser's Septic Service	412863	Multiple	95.00	
18111	11/17/2025	CENTERPOINTE SYSTEMS LLC	1627	101-000-202	475.00	
Journal Totals					1,145.88	0.00
Totals for 101-752-930					1,145.88	0.00
Balance 11/01/25:				12,707.57		
Net Change:				1,145.88		
Balance 11/30/25:				13,853.45		

GL NUMBER	DESCRIPTION	2025-26	2025-26
		ACTIVITY	ORIGINAL
		THRU 11/30/25	BUDGET
ESTIMATED REVENUES			
Dept 000			
206-000-402	CURRENT TAX COLLECT		461,246.26
206-000-407	DEL. TAX COLLECTION		
206-000-665	INTEREST EARNED	18,658.16	
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 -		21,743.16	461,246.26
TOTAL ESTIMATED REVENUES		21,743.16	461,246.26

GL NUMBER	DESCRIPTION	2025-26	2025-26
		ACTIVITY THRU 11/30/25	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	3,602.13	8,090.00
206-336-705	SALARY - MAINT.	3,157.20	4,735.80
206-336-723	MEMBERSHIP	1,067.35	2,000.00
206-336-727	SUPPLIES	4,779.41	11,000.00
206-336-729	APPARATUS FUEL	2,614.48	4,000.00
206-336-801	LEGAL FEES/PROF SERVICES	27,575.00	35,000.00
206-336-802	SERVICE CONTRACTS	4,548.84	7,500.00
206-336-850	PHONE/INTERNET	1,317.77	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	3,651.77	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	2,354.82	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	14,499.50	17,000.00
206-336-991	DEBT PAYMENT/PRINCI		
Totals for dept 336 - FIRE EXPENSES		179,374.10	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		179,374.10	461,246.26
NET OF REVENUES/APPROPRIATIONS - FUND. 206		(157,630.94)	
BEGINNING FUND BALANCE		1,148,064.69	1,148,064.69
ENDING FUND BALANCE		990,433.75	1,148,064.69

User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 11/01/2025 TO 11/30/2025

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
206-336-704 SOC.SECURITY/MEDICARE						
Journal PR: Payroll						
17998	11/05/2025	NOVEMBER PAYROLL	1531	Multiple	30.19	
Journal Totals					30.19	0.00
Totals for 206-336-704					30.19	0.00
Balance 11/01/25:				3,571.94		
Net Change:				30.19		
Balance 11/30/25:				3,602.13		

206-336-705 SALARY - MAINT.

Journal PR: Payroll

17998	11/05/2025	NOVEMBER PAYROLL	1531	Multiple	394.65	
Journal Totals					394.65	0.00
Totals for 206-336-705					394.65	0.00
Balance 11/01/25:				2,762.55		
Net Change:				394.65		
Balance 11/30/25:				3,157.20		

206-336-723 MEMBERSHIP

Journal AP: Accounts Payable

18045	11/10/2025	MICHIGAN STATE FIRMEN'S ASSC.	2026 MEMBERSHIP	206-000-202	100.00	
Journal Totals					100.00	0.00
Totals for 206-336-723					100.00	0.00
Balance 11/01/25:				967.35		
Net Change:				100.00		
Balance 11/30/25:				1,067.35		

206-336-727 SUPPLIES

Journal AP: Accounts Payable

18038	11/10/2025	Gill-Roy's	2506-932783	206-000-202	44.48	
18048	11/10/2025	PRO IMAGE DESIGN, INC.	252548	206-000-202	53.30	
18093	11/12/2025	AMAZON CAPITAL SERVICES, INC.	1FY1-DKYJ-KGCD	206-000-202	55.15	
18110	11/17/2025	AMAZON CAPITAL SERVICES, INC.	1FQT-DWX1-7HJH	206-000-202	104.67	
Journal Totals					257.60	0.00
Totals for 206-336-727					257.60	0.00
Balance 11/01/25:				4,521.81		
Net Change:				257.60		
Balance 11/30/25:				4,779.41		

206-336-729 APPARATUS FUEL

Journal AP: Accounts Payable

18094	11/12/2025	FUELMAN	NP69429687	206-000-202	273.18	
Journal Totals					273.18	0.00
Totals for 206-336-729					273.18	0.00
Balance 11/01/25:				2,341.30		
Net Change:				273.18		
Balance 11/30/25:				2,614.48		

206-336-802 SERVICE CONTRACTS

Journal AP: Accounts Payable

18033	11/10/2025	FIRE PROGRAMS SOFTWARE	253604	206-000-202	2,585.00	
Journal Totals					2,585.00	0.00
Totals for 206-336-802					2,585.00	0.00
Balance 11/01/25:				1,963.84		
Net Change:				2,585.00		
Balance 11/30/25:				4,548.84		

206-336-850 PHONE/INTERNET

Journal AP: Accounts Payable

18034	11/10/2025	FIRST COMMUNICATIONS, LLC.	128516487	206-000-202	29.15	
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User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 11/01/2025 TO 11/30/2025

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
206-336-850 PHONE/INTERNET						
Journal AP: Accounts Payable						
Journal Totals					29.15	0.00
Totals for 206-336-850					29.15	0.00
Balance 11/01/25:				1,288.62		
Net Change:				29.15		
Balance 11/30/25:				1,317.77		
206-336-920 UTILITIES						
Journal AP: Accounts Payable						
18002	11/05/2025	DTE Energy	11-2025	Multiple	53.06	
18114	11/17/2025	Consumers Energy	11.17.2025	Multiple	150.12	
18114	11/17/2025	Consumers Energy	11.17.2025	Multiple	109.71	
Journal Totals					312.89	0.00
Totals for 206-336-920					312.89	0.00
Balance 11/01/25:				3,338.88		
Net Change:				312.89		
Balance 11/30/25:				3,651.77		
206-336-957 UNIFORMS						
Journal AP: Accounts Payable						
18051	11/10/2025	THE PLACE	56367	206-000-202	349.00	
Journal Totals					349.00	0.00
Totals for 206-336-957					349.00	0.00
Balance 11/01/25:				2,005.82		
Net Change:				349.00		
Balance 11/30/25:				2,354.82		
206-336-977 EQUIPMENT						
Journal AP: Accounts Payable						
18044	11/10/2025	MES SERVICE COMPANY, LLC	IN2355836	206-000-202	774.55	
Journal Totals					774.55	0.00
Totals for 206-336-977					774.55	0.00
Balance 11/01/25:				13,724.95		
Net Change:				774.55		
Balance 11/30/25:				14,499.50		

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
11/19/2025	GEN	34742	Antrim County Road Commission	REPAIR/MAINTENANCE	930	268	1,986.46
11/19/2025	GEN	34743	DELTA DENTAL	DENTAL INSURANCE	705	209	32.67
11/19/2025	GEN	34744	Great Lakes Energy	ACCT. 83210001 - CAIRN & US31	920	448	16.00
				ACCT. 83210005 - ODELL & US31	920	448	15.32
				ACCT. 83210003 - CAMPBELL & US31	920	448	15.32
				ACCT. 83210004 - WINTERS & US31	920	448	16.00
				ACCT. 83210006 - ERICKSON & US31	920	448	16.00
				ACCT. 83210002 - QUARTERLINE & US31	920	448	15.32
				CHECK GEN 34744 TOTAL FOR FUND 101:			93.96
11/19/2025	GEN	34745	Mobile Medical Response	AMBULANCE	802	434	170,625.00
11/24/2025	GEN	34746	BECKETT & RAEDER	STR ADMIN	802	410	1,382.50
				ZONING ADMIN	802	410	5,502.50
				MILEAGE	860	410	336.00
				CHECK GEN 34746 TOTAL FOR FUND 101:			7,221.00
11/24/2025	GEN	34747	Priority Health	HEALTH INSURANCE	705	209	2,313.39
12/01/2025	GEN	34748	Antrim County Treasurer	PRE INTEREST	956	101	971.11
				PTAF	956	101	178.15
				CHECK GEN 34748 TOTAL FOR FUND 101:			1,149.26
12/01/2025	GEN	34750*#	DTE Energy	UTILITIES - ACCT 910020747580	920	265	77.72
				UTILITIES - ACCT 910020747671	920	268	53.06
				CHECK GEN 34750 TOTAL FOR FUND 101:			130.78
12/01/2025	GEN	34751	PEZZETTI, VERMETTEN & POPOVITS, P.C	LEGAL FEES- GENERAL	801	410	711.00
				LEGAL FEES - WAY	801	410	395.00
				CHECK GEN 34751 TOTAL FOR FUND 101:			1,106.00
12/01/2025	GEN	34752#	STAPLES	COMPUTER MONITORS	977	215	318.66
				OFFICE SUPPLIES	727	268	145.48
				SUPPLIES	727	410	98.35

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
12/01/2025	GEN	34753#	VILLAGE OF ELK RAPIDS	CHECK GEN 34752 TOTAL FOR FUND 101:			562.49
				UTILITIES ACCT 2733 - OLD TOWN HALL	920	265	55.25
				UTILITIES ACCT 2734 - PARKS	920	752	55.25
				CHECK GEN 34753 TOTAL FOR FUND 101:			110.50
12/09/2025	GEN	34754	Antrim County Treasurer	COMPUTER SERVICES CONTRACT	802	209	119.85
12/09/2025	GEN	34755	Consumers Energy	ACCT 100000105906/ TRAFFIC LIGHTS	920	448	27.05
				ACCT 103034108243/ LED TRAFFIC LIGHT	920	448	128.62
				CHECK GEN 34755 TOTAL FOR FUND 101:			155.67
12/09/2025	GEN	34756*#	FIRST COMMUNICATIONS, LLC.	PHONE/FAX - TOWNSHIP OFFICE	850	268	158.97
12/09/2025	GEN	34758*#	Gill-Roy's	BATTERIES, SALT, GARBAGE BAGS	727	268	58.53
12/09/2025	GEN	34759	Gmoser's Septic Service	PORTABLES - TOWNSHIP PARK	930	752	120.00
				PORTABLES - MAPLEHURST	930	752	40.00
				CHECK GEN 34759 TOTAL FOR FUND 101:			160.00
12/09/2025	GEN	34760	Great Lakes Business Systems	CONTRACTS	802	268	86.04
12/09/2025	GEN	34762	JANET BEEBE	MILEAGE	860	215	173.60
				CONFERENCE HOTEL ROOM	956	215	308.70
				CHECK GEN 34762 TOTAL FOR FUND 101:			482.30
12/09/2025	GEN	34763	JOSEPH BUSSA	WATER DRAIN AT CEMETERY	930	276	200.00
12/09/2025	GEN	34765	KCI	POSTAGE/SUPPLIES	727	253	3,005.94
12/09/2025	GEN	34766	LEGENDARY LION WEB DEVELOPMENT	INTERNET/WEB HOST	851	268	302.00
12/09/2025	GEN	34767	SOUTH TORCH LAKE FIRE	CONTRACTS/MUTUTAL AID	803	434	558.00
12/09/2025	GEN	34768*#	UNLIMITED OUTDOORS, LLC	TREE/ DEBRIS REMOVAL FROM PARKS	956	752	4,000.00

12/10/2025 10:53 AM
User: JANET
DB: Milton Township

CHECK DISBURSEMENT REPORT FOR MILTON TOWNSHIP
CHECK DATE FROM 11/18/2025 - 12/10/2025
Banks: GEN

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
12/09/2025	GEN	34770	Village Market - Elk Rapids	COFFEE SUPPLIES	727	268	27.56
12/10/2025	GEN	34771#	Elk Rapids News	PUBLISHING	900	101	363.00
				VOTING REMINDS FOR NOVEMBER	900	191	115.50
				PUBLISHING	900	410	231.00
				CHECK GEN 34771 TOTAL FOR FUND 101:			709.50
				Total for fund 101 GENERAL FUND			195,355.87

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 206 FIRE FUND							
12/01/2025	GEN	34749	CHARTER COMMUNICATIONS	PHONE/INTERNET	850	336	130.00
12/01/2025	GEN	34750*#	DTE Energy	UTILITIES - ACCT 910020764874	920	336	62.75
12/09/2025	GEN	34756*#	FIRST COMMUNICATIONS, LLC.	PHONE/INTERNET	850	336	29.15
12/09/2025	GEN	34757	FUELMAN	APPARATUS FUEL	729	336	218.62
12/09/2025	GEN	34758*#	Gill-Roy's	SUPPLIES	727	336	8.59
12/09/2025	GEN	34761	INTERNATIONAL ASSOC. OF FIRE CHIEFS	MEMBERSHIP	723	336	340.00
12/09/2025	GEN	34764	K&K Heating and Cooling	STATION 2 FURNACE	976	336	250.00
12/09/2025	GEN	34768*#	UNLIMITED OUTDOORS, LLC	CLEAN UP AT FIRE BARN	976	336	1,875.00
12/09/2025	GEN	34769	VECTOR SOLUTIONS	SERVICE CONTRACTS	802	336	2,010.00
Total for fund 206 FIRE FUND							4,924.11
TOTAL - ALL FUNDS							200,279.98

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

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

ANTRIM COUNTY SO
MILTON TOWNSHIP REPORT
NOVEMBER 2025

Nature	# Events
911 CHECK	6
ALARM	9
ANIMAL BITE	1
CAR DEER ACCIDENT	13
CIVIL (NON-CRIMINAL)	3
CONSERVATION OR DNR	4
FIRE ALARM	1
FIRE STRUCTURE	3
GENERAL ASSIST	6
GRASS / BRUSH FIRE	2
HAZARDOUS CONDITION	6
JUVENILE DELINQUENT	2
LINE DOWN	1
MEDICAL CALL	9
MENTAL	1
MISCELLANEOUS	2
PAPER SERVICE	1
PERSONAL INJURY ACC	1
PROPERTY DAMAGE ACC	2
PROPERTY INSPECTION	1
SHOTS FIRED	2
SUSPICIOUS VEHICLE	1
TRAFFIC STOP	18
TREE DOWN	4
TRESSPASSING	1
UNLAWFUL DRIVING AWAY	1
WELLNESS CHECK	4
Total	105

Response Times Within Milton (November 2025)



Unit	Priority	Response Time Minutes	Call Count	Cumulative Call Count	Percentage	Cumulative Percentage
55A1	9 Calls					
	P-1					
		09:00 - 09:59	1	1	11%	50%
		13:00 - 13:59	1	2	11%	100%
	P-2					
		04:00 - 04:59	1	1	11%	20%
		06:00 - 06:59	1	2	11%	40%
		07:00 - 07:59	1	3	11%	60%
		08:00 - 08:59	1	4	11%	80%
		11:00 - 11:59	1	5	11%	100%
	P-3					
		15:00 and Up	2	2	22%	100%

Responses in Milton
(November 2025)



Call Nature	Milton	Total
10-Chest Pain (Non-Traumatic)	1	1
13-Diabetic Problems	1	1
17-Falls	3	3
26-Sick Person (Specific Diagnosis)	2	2
28-Stroke (CVA)	1	1
29-Traffic/Transportation/Accidents	1	1
Total	9	9

Call Status	Milton	Total
Refusal	2	2
Transport	7	7
Total	9	9

Call Priority	Milton	Total
P-1	2	2
P-2	5	5
P-3	2	2
Total	9	9

Assigned Unit	Milton	Total
SSA1	9	9
Total	9	9

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

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

201 STATE STREET, SUITE 10
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MICHAEL W. BILA
ERIN J. GESCHWENDT
NICOLE E. ESSAD
MATTHEW A. BUCK

JOHN H. BAUCKHAM
1923 – 2015

HARRY F. SMITH
1906 – 1972

December 9, 2025

Milton Township Board
c/o Chris Weinzapfel, Supervisor
P.O. Box 309
Kewadin, MI 49648

Re: Legal Representation – Milton Township, Antrim County

Dear Milton Township Board:

Thank you for choosing our firm to serve as general legal counsel for Milton Township, Antrim County.

As we discussed at the special Board meeting on December 8, 2025, our firm's specialty is representing municipal governments. We have represented the Michigan Townships Association since its incorporation in 1953, as well as hundreds of individual villages, townships, and cities throughout the State of Michigan. We are also frequently called upon to represent municipalities throughout the state on specific issues that a municipality wants to engage co-counsel to address.

Our firm consists of ten lawyers, all of whom are knowledgeable and experienced in municipal law. Each of our attorneys has expertise in different aspects of municipal law, including ordinance drafting and enforcement, tax, FOIA, planning and zoning, renewable energy and more. In addition, members of our firm frequently lecture on municipal issues across the State.

A. Scope of Engagement.

We propose that attorney Catherine Kaufman serve as lead counsel for Milton Township. Attorneys Nicole Essad and Michael Bila will serve as secondary attorneys assigned to Milton Township. Attorney Kaufman may be assisted by other attorneys and staff in the firm at her discretion. Please note that in an effort to be responsive to our clients, we strive to return

every phone call and email within 24 hours. If a question requires particular knowledge, the lead counsel will direct the question to the attorney in the firm with the most experience in that matter.

During the course of our relationship, we may express opinions regarding potential courses of action and expected outcomes based on the information available at that time. Any such opinion should not be construed as a promise or guarantee of an outcome.

B. Fees.

My hourly rate is \$250.00 per hour. Other attorneys in our firm have hourly rates ranging between \$200 per hour (Associate Attorneys) and \$250 per hour (Partners). Our firm bills in .10 hourly increments. Other charges that may be assessed to your file include photocopy charges (\$.10 per page), postage charges (including Fed Ex or UPS delivery), parking, or any other related charges incurred on behalf of the Township during our limited representation of the Township.

It is our normal practice to submit monthly statements for services. We expect that all statements will be paid promptly, and our continued representation is dependent upon timely payment. If you have questions regarding our fees or billing practices, please contact me as quickly as possible, so that I may promptly review the issue. We want to be sure that you are satisfied with and fully understand our firm's billing practices and statements.

C. Electronic Communications

During the course of our representation of the Township, we may have occasion to communicate with the Board or its Board members, or others, via electronic mail. Our e-mail communications will not be encrypted. Although interception of these e-mail communications by a third party would constitute a violation of federal law, I cannot offer any guarantee that such interception will not occur. Additionally, it is possible that e-mail communications will be delayed or blocked because of server problems, spam filters or other reasons. If you do not want us to use e-mail to communicate with you during the course of our representation, please advise. In the absence of any such instructions, we will use our judgment regarding the use of e-mail.

D. Ending the Relationship

The Township may terminate our relationship at any time by notifying us in writing. Likewise, we may withdraw from representation at any time by notifying the Township in writing. In either case, our withdrawal will be subject to applicable ethical and legal requirements. The Township will be obligated to pay for all services rendered and expenses incurred. At your request and subject to file maintenance provisions, your papers and property will be promptly returned to you upon receipt of payment for any outstanding fees and costs.

E. File Maintenance

We will retain all files and documents throughout the period in which we are actively handling representation. We reserve the right to dispose of documents or other materials retained by us within a reasonable time after the termination. If maintained by our firm, the Township may request its papers and property and they will be promptly returned to you, as provided in this letter.

F. Attorney Client Privilege

The attorney client privilege protects most confidential communications between attorney and 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 special counsel for Milton Township. Please contact me by email or phone if you have any questions.

Very truly yours,

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

Catherine Kaufman

Catherine P. Kaufman

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

By: _____

Date

Its:

cc: Nicole Essad
Michael Bila

**MILTON TOWNSHIP
ANTRIM COUNTY, STATE OF MICHIGAN**

**RESOLUTION 2025-22
TOWNSHIP ATTORNEY COMMUNICATION**

WHEREAS, the Milton Township Board and staff (hereinafter the "Township") consult the township's legal counsel for a variety of legal issues; and

WHEREAS, the Township Board finds that in order to ensure efficient, uniform, and cost-effective interactions with the township attorney and to better manage projects passed to the attorney, it is prudent to limit the number of Township officials and staff who can contact the attorney directly; and

WHEREAS, the Township Board has identified the positions best suited for direct attorney contact.

NOW THEREFORE, BE IT HEREBY RESOLVED that the Township Board authorizes only the following positions to communicate directly with the township attorney:

1. Township Supervisor
2. Township Clerk
3. Township Zoning Administrator

BE IT FURTHER RESOLVED that all other Township officials and staff shall route attorney communications through one of the above-named individuals.

BE IT FURTHER RESOLVED that the Township Attorney is directed not to respond to any inquiries other than those from the above-named individuals, except as authorized by one of the above-named individuals or in the case of an emergency.

BE IT FURTHER RESOLVED that the Township Attorney is directed to reply to the Township Supervisor and Township Clerk on all requests for legal advice or information, as allowed by law.

All resolutions or parts of resolutions in conflict herewith are hereby repealed.

Motion was made by _____ and seconded by _____ to adopt the foregoing Resolution.

Upon roll call vote the following voted "Aye":

The following voted "Nay"

The following were absent:

The Supervisor declared the motion carried and the resolution duly adopted.

CERTIFICATE

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted at a regular meeting of the Milton Township Board held on _____, 2025; that the meeting was conducted and public notice of the meeting was given pursuant to and in compliance with the Michigan Open Meetings Act; that a quorum of the Board was present and voted in favor of the resolution; and that the minutes of the meeting will be or have been made available as required by the Open Meetings Act.

Janet Beebe, Clerk
Milton Township
Antrim County, Michigan

**ELK RAPIDS SCHOOLS
AND
MILTON TOWNSHIP**

**AGREEMENT FOR COLLECTION OF 2026
SUMMER SCHOOL PROPERTY TAXES**

THIS AGREEMENT made this November 10, 2025, by and between the **ELK RAPIDS SCHOOLS**, 308 Meguzee Point Rd, Elk Rapids, MI 49629 (hereinafter described as "School District") and **MILTON TOWNSHIP**, 7023 Cherry Avenue, Kewadin, MI 49648 (hereinafter described as "Township"), pursuant to 1976 PA 451, as amended, providing for the collection by the Township of a summer tax levy of the total (100%) of School District property taxes for the year 2026.

THE PARTIES AGREE TO THE FOLLOWING:

1. The Township agrees to collect the total school property taxes as certified by the School District for levy on July 1 of each year on property located within the Township.
2. The School District agrees to pay costs for preparation and collection of summer taxes for the School District as follows:
 - a. The collection fee for 2026 will be a \$1.75 per parcel of taxable property within the School District as the cost for preparation of bills and collection of taxes. This fee is also to include the cost of collecting the Northwest Education Services summer tax levy.
 - b. The Township is to submit billing for the total number of parcels with first remittance of tax collections and the School District Business Office will remit to the Township within five (5) business days upon receipt of billing.
3. No later than the second Thursday in June, the School District shall certify to the Township Supervisor the school millage to be levied on property for summer collection.
4. The Township Treasurer agrees to distribute the school tax collection on a timely schedule of 10 business days after the 1st and 15th day of each month as provided in Section 211.43(3)a of the General Property Tax Act.
5. In return for the bi-weekly payment, the School District waives any claim to interest earned during the time the money is in Township accounts.

Annual Summer Tax Resolution

Elk Rapids Schools (the "District")

A regular meeting of the board of education of the District (the "Board") was held in the Media Center of Cherryland Middle School, within the boundaries of the District, on the 10th day of November, 2025, at 5:30 o'clock in the p.m. (the "Meeting").

The Meeting was called to order by Sherry Steffen, Secretary.

Present: Members Steffen, Moore, Hill, and Wojtowicz
Absent: Members

The following preamble and resolution were offered by Member Moore and supported by Member Hill:

WHEREAS, this Board previously adopted a resolution to impose a summer tax levy to collect 100% of annual school property taxes, including debt service, upon property located within the District and continuing from year-to-year until specifically revoked by the Board.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Pursuant to the Revised School Code, MCL 380.1 et seq., the Board invokes for 2026 its previously-adopted ongoing resolution imposing a summer tax levy of 100% of annual school property taxes, including debt service, upon property located within the District and continuing from year-to-year until specifically revoked by the Board and requests that each city and/or township in which the District is located collect those summer taxes.

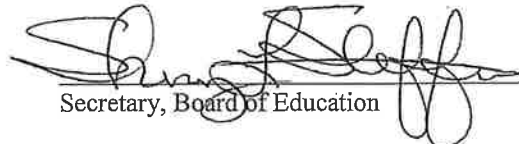
2. The Superintendent or designee is authorized and directed to forward to the governing body of each city and/or township in which the District is located a copy of this Board's resolution imposing a summer property tax levy on an ongoing basis and a copy of this resolution requesting that each such city and/or township agree to collect the summer tax levy for 2026 in the amount specified in this resolution. Such forwarding of the resolutions and the request to collect the summer tax levy shall be performed so that they are received by the appropriate governing bodies on or before December 31, 2025.

3. Pursuant to and in accordance with Revised School Code Section 1613(1), the Superintendent or designee is authorized and directed to negotiate on behalf of the District with the governing body of each city and/or township in which the District is located for the reasonable expenses for collection of the District's summer tax levy that the city and/or township may bill under Revised School Code Sections 1611 or 1612. Any such proposed agreement shall be brought before this Board for its approval or disapproval.

4. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same are hereby rescinded.

Ayes: Members Steffen, Moore, Hill, Wojtowicz
Nays: Members None

Resolution declared adopted.


Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of Elk Rapids Schools, hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by the Board at the Meeting, the original of which is part of the Board's minutes. The undersigned further certifies that notice of the Meeting was given to the public pursuant to the provisions of the Open Meetings Act (Act 267, Public Acts of Michigan, 1976, as amended).


Secretary, Board of Education

**MILTON TOWNSHIP
RESOLUTION OF THE MILTON TOWNSHIP BOARD**

RESOLUTION # 2025-20

Resolution #2025-20

Elk Rapids School District - 2026 Summer School Property Taxes

WHEREAS, **THIS AGREEMENT** made this 15th day of December, 2025 by and between the **Elk Rapids Schools**, 707 E. Third Street, Elk Rapids, MI 49629 (hereinafter described as "School District") and **MILTON TOWNSHIP**, 7023 Cherry Avenue, Kewadin, MI 49648 (hereinafter described as "Township"). Pursuant to 1976 PA 451, as amended, provides for the collection by the Township of a summer tax levy of the total (100%) of School District property taxes for the year 2025.

WHEREAS, The Township agrees to collect the total school property taxes as certified by the School District for levy on July 1 of each year on property located within the Township.

WHEREAS, The School District agrees to pay cost for preparation and collection of summer taxes for the School District as follows:

WHEREAS, The collection fee for 2025 will be a **\$1.75** per parcel of taxable property within the School District as the cost for preparation of bills and collection of taxes.

WHEREAS, The Township is to submit billing for the total number of parcels with first remittance of tax collections and the School District Business Office will remit to the Township within five (5) business days upon receipt of billing.

No later than the second Thursday in June, the School District shall certify to the Township Supervisor the school millage to be levied on property for summer collection.

The Township Treasurer agrees to distribute the school tax collection on a timely schedule of 10 business days after the 1st and 15th day of each month as provided in Section 211.43(3)a of the General Property Tax Act.

In return for the bi-weekly payment, the School District waives any claim to interest earned during the time the money is in Township accounts.

General conditions of this agreement negotiated by the Township Treasurer and School District Superintendent is subject to approval of both.

NOW BE IT HEREBY RESOLVED, that the governing board of Milton Township on December 15, 2025 voted, said Resolution #2025-20

Motion by:

Roll call: Beebe –; Renis –; Atkinson –; Veliquette –; Weinzapfel –.

Motion carried/ denied.



**NORTHWEST EDUCATION SERVICES
AND
MILTON TOWNSHIP**

Agreement for Collection of Summer School Property Taxes

AGREEMENT made this 4th day of November, 2025 by and between the Northwest Education Services, with offices located at 1101 Red Drive, Traverse City, MI, 49684 (hereinafter called "School District") and Milton Township, with offices located at 7023 Cherry Ave., PO Box 309, Kewadin, MI 49648, (hereinafter called "Township"), pursuant to 1976 PA 451, as amended, for the providing for the collection by Township of summer levy on all (100%) of School District property taxes for the year 2026.

THE PARTIES AGREE AS FOLLOWS:

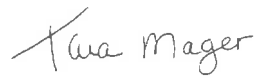
1. The Township agrees to collect all (100%) of the total school property taxes as certified by the School District for levy on July 1, 2026, on property located within the Township.
2. The fee for collecting the School District Summer Tax Levy is included in the per parcel payment as negotiated by the Elk Rapids Public Schools.
3. No later than the third Thursday in June, the School District shall certify to the Township Clerk the school Millage to be levied on property for summer collection in 2026.
4. The Township Treasurer shall account for and deliver summer school tax collections on the same schedule as agreed upon with the Elk Rapids Public Schools. In return for the timely payment, the School District waves any claim to interest earned during the time the money is in Township accounts.
5. General conditions of this agreement negotiated by Township Treasurer and Elk Rapids Public Schools, subject to approval of both Boards.

Northwest Education Services and Milton Township Agreement for Collection of Summer School Property Taxes

Page: 2

TOWNSHIP:

SCHOOL DISTRICT:



(Treasurer)

(Tara Mager, Superintendent)

SIGNATURE AUTHORIZED BY BOARD OF
TRUSTEE RESOLUTION OF

SIGNATURE AUTHORIZED BY
BOARD OF EDUCATION
RESOLUTION OF

_____, 20____

November 4, 2025

(Supervisor)

(Clerk)

Annual Summer Tax Resolution

Northwest Education Services (the "District")

A regular meeting of the board of education of the District (the "Board") was held in the Conference Center, 1101 Red Drive, Traverse City, MI 49684, within the boundaries of the District, on the 4 day of November, 2025, at 5:30 o'clock in the p.m. (the "Meeting").

The Meeting was called to order by Lisa Thomas, Vice President.

Present: Members Schmitt, Thompson, Long, Lajko, Petrella, Thomas.
Absent: Members

The following preamble and resolution were offered by Member Thompson and supported by Member Petrella:

WHEREAS, this Board previously adopted a resolution to impose a summer tax levy to collect 100% of annual school property taxes, including debt service, upon property located within the District and continuing from year-to-year until specifically revoked by the Board.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Pursuant to the Revised School Code, MCL 380.1 et seq., the Board invokes for 2026 its previously-adopted ongoing resolution imposing a summer tax levy of 100% of annual school property taxes, including debt service, upon property located within the District and continuing from year-to-year until specifically revoked by the Board and requests that each city and/or township in which the District is located collect those summer taxes.

2. The Superintendent or designee is authorized and directed to forward to the governing body of each city and/or township in which the District is located a copy of this Board's resolution imposing a summer property tax levy on an ongoing basis and a copy of this resolution requesting that each such city and/or township agree to collect the summer tax levy for 2026 in the amount specified in this resolution. Such forwarding of the resolutions and the request to collect the summer tax levy shall be performed so that they are received by the appropriate governing bodies on or before December 31, 2025.

3. Pursuant to and in accordance with Revised School Code Section 1613(1), the Superintendent or designee is authorized and directed to negotiate on behalf of the District with the governing body of each city and/or township in which the District is located for the reasonable expenses for collection of the District's summer tax levy that the city and/or township may bill under Revised School Code Sections 1611 or 1612. Any such proposed agreement shall be brought before this Board for its approval or disapproval.

4. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same are hereby rescinded.

Ayes: Members Schmitt, Thompson, Long, Lajko, Petrella, Thomas
Nays: Members

Resolution declared adopted.


Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of Northwest Education Services, hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by the Board at the Meeting, the original of which is part of the Board's minutes. The undersigned further certifies that notice of the Meeting was given to the public pursuant to the provisions of the Open Meetings Act (Act 267, Public Acts of Michigan, 1976, as amended).


Secretary, Board of Education

**Board of Education
Summer Property Tax Levy Resolution**

~~A regular meeting of the Traverse Bay Area Intermediate School District Board of Education was held at the TBA Administration Building, in said district, on the 8 day of December, 1994 at 8:00 a.m.~~

The meeting was called to order by Harry Voice, Vice President.

Members Present: Amidon, Daniels, Bevan, Fisher, Voice

Members Absent: Anderson, Thompson

The following preamble and resolution were offered by Member Voice, and supported by Member Bevan:

WHEREAS, Act 333, Public Acts of Michigan, 1982, provides that an intermediate school district may determine by resolution to impose a summer property tax levy, including debt service, which resolution shall be applicable until revoked by the Board of Education; and

WHEREAS, for each year such a resolution applies the intermediate school district must request, before January 1, each city and township in which it is located to agree to collect the summer tax levy in that year of either the total or one-half (1/2) of school property taxes, including debt service; and

WHEREAS, this Board of Education has determined that it would be in the best interest of this intermediate school district to impose a summer property tax levy to collect all (100%) of school property taxes, including debt service, and

WHEREAS, said act 333 provides for certain procedural steps to be taken by this Board of Education in connection with the imposition of a summer property tax levy and also provides for the manner in which such property tax levy shall be collected:

NOW THEREFORE, BE IT RESOLVED THAT:

1. This Board of Education pursuant to 1982 PA 333, hereby imposes a summer property tax levy of all (100%) of school property taxes, including debt service upon property located within the intermediate school district in constituent school districts where 100% of local district taxes will also be collected, beginning with the 1995 and continuing from year to year until specifically revoked by this Board of Education.
2. The Superintendent or his/her designee is authorized and directed to annually forward a copy of this resolution to the governing body of each city and/or township in which this district is located, together with this Board of Education's request that each such city and/or township agree to collect the summer tax levy for the ensuing year in the amount as specified in this resolution. Such annual forwarding of this resolution and the request to collect the summer tax levy shall be sent so that they are received by the appropriate governing bodies before January 1 of each year.
3. The Superintendent or his/her designee is/are authorized and directed to negotiate on behalf of this district with the governing body of each city and/or township in which the district is located for the reasonable expenses for collection of the district's summer property tax levy that the city and/or township may bill under MCLA 280.1611 or MCLA 280.1612. Any such proposed agreement shall be brought before this Board for its approval or disapproval.

(Over)

4. If no agreement can be reached between this Board and any city or township within the time limits set forth in said Act 333, this Board shall then take such further action as is required and/or permitted under said Act 333.

5. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution, including this Board's prior resolution establishing a summer property tax levy of 50% of school property taxes, including debt service, be and the same are hereby rescinded.

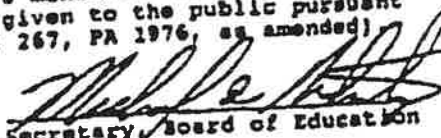
Ayes: Amlon, Bevan, Daniels, Fisher, Voise

Nays: None.

Resolution declared adopted.


Secretary, Board of Education

The undersigned, duly qualified and acting Secretary of the Board of Education of Traverse Bay Area Intermediate School District, Michigan, hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by said Board of Education at a regular meeting held on December 8, 1994, the original of which is part of the Board's minutes. The undersigned further certifies that notice of the meeting was given to the public pursuant to the provisions of the "Open Meetings Act" (Act 267, PA 1976, as amended).


Secretary, Board of Education



November 10, 2025

Dear Township Treasurer:

Northwest Education Services, following a public hearing on December 8, 1994, determined that it would be in the best interest of the District to impose a summer property tax levy to collect all (100%) of the school property taxes. Pursuant to statute a copy of the resolution, as adopted, is enclosed. I am instructed to follow the lead of the school districts constituent to the Intermediate District in that **where a local district determines to impose a summer property tax levy the Intermediate district will do likewise.**

In accordance with the resolution adopted December 8, 1994 (copy enclosed), and reaffirmed by the board on November 4, 2025, (copy enclosed), Northwest Education Services Board, is requesting that each city and each township or part thereof agree to collect the summer tax levy for the 2026 tax year **if that city or township agrees to collect summer taxes for a school district constituent to the Intermediate.**

Pursuant to 1982 PA 333, an Intermediate School District may restrict the areas in which the levy is imposed and collected to those areas in which a school district or city is concurrently imposing a summer property tax levy.

I have been authorized to negotiate an agreement containing reasonable expenses for the collection of the district's summer tax levy.

Respectfully,

Tara Mager
Superintendent

**MILTON TOWNSHIP
RESOLUTION OF THE MILTON TOWNSHIP BOARD**

RESOLUTION # 2025-21

Resolution #2025-21

Northwest Education Services Summer Tax Collection Agreement 2026

WHEREAS, **THIS AGREEMENT** made this 15th day of December, 2025 by and between the **NORTHWEST EDUCATION SERVICES**, 1101 Red Drive (P.O. Box 6020), Traverse City, MI 49696-6020 (hereinafter described as "School District") and **MILTON TOWNSHIP**, 7023 Cherry Avenue, Kewadin, MI 49648 (hereinafter described as "Township"). Pursuant to 1976 PA 451, as amended, provides for the collection by the Township of a summer tax levy of the total (100%) of School District property taxes for the year 2024.

WHEREAS, The Township agrees to collect all (100%) of the total school property taxes as certified by the School District for levy on July 1, 2026 on property located within the Township.

WHEREAS, The School District agrees to pay cost for preparation and collection of summer taxes for the School District as follows:

WHEREAS, The collection fee for 2024 will be a \$1.75 per parcel of taxable property within the School District as the cost for preparation of bills and collection of taxes.

WHEREAS, The Township is to submit billing for the total number of parcels with first remittance of tax collections and the School District Business Office will remit to the Township within five (5) business days upon receipt of billing.

No later than the third Thursday in June, the School District shall certify to the Township Clerk the school millage to be levied on property for summer collection.

The Township Treasurer agrees to distribute the school tax collection on a timely schedule of 10 business days after the 1st and 15th day of each month as provided in Section 211.43(3) a of the General Property Tax Act.

In return for the bi-weekly payment, the School District waives any claim to interest earned during the time the money is in Township accounts.

General conditions of this agreement negotiated by the Township Treasurer and School District Superintendent is subject to approval of both

NOW BE IT HEREBY RESOLVED, that the governing board of Milton Township on December 15, 2025 voted, said Resolution #2025-21.

Motion by:

Roll call: Beebe –; Renis –; Atkinson –; Veliquette –; Weinzapfel - .

Motion approved/ denied.

The clerk declared the resolution.