

Milton Township Board
Tentative Agenda for Regular Meeting
February 16, 2026 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):
- a. Approve Draft Minutes of the Board Meeting on January 19, 2026
 - b. Approve Draft Minutes of Special Board Meeting (Budget Workshop) on January 28, 2026
 - c. Treasurer’s Report – provided in packet.
 - d. Approval of Bills to be paid – provided in packet
- D. **Public Comment on agenda items only.**
- a. Comments shall be directed to the board, with questions directed to the chair.
 - b. Persons may address the board on matters that are relevant to township government issues.
 - c. 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**
- a. **Sheriff’s Report** – Provided in packet
 - b. **Fire Department** – Provided in packet
 - c. **EMS Report** – Provided in packet
 - d. **Zoning Report**
 - e. **Planning Commission**
 - f. **County Commissioner**

- F. **Unfinished Business**
 - a. Insurance – update
 - b. Enforcement Officer – policies, payments, & responsibilities
 - c. Fire Station Finance options – 2 quotes
 - d. FLOCK cameras - Resolution
 - e. Zoning Map Amendment #2025-05 (Wells) – Special Meeting

- G. **New Business**
 - g. Sewer Agreement/ Actions
 - h. MTA Principles of Governance
 - i. Agreement for Property Management Services: Township/ Conservancy Agreement for Maplehurst
 - j. Zoning deputy position

- H. **Public Comment – same guidelines as above apply.**

- I. **Board Comment**

- J. **Scheduled Activities/ Future meetings**
 - k. Next board meeting is Monday, March 16, 2026 at 9:00 am
 - l. Special meeting for ZOA #2025-05 (Wells) is Wednesday, February 25, 2026 at 9:30 am
 - m. Budget Hearing/ Annual Meeting is Wednesday, March 11, 2026 at 9:00 am

- K. **Adjournment**

Draft
Milton Township
Meeting Minutes
January 19, 2026

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

Also present: B. Hefferan, J. Petersen, and 1 audience member.

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** 5-0.

Motion to approve the consent agenda by Atkinson/Weinzapfel.

Roll call:

Renis: Yes

Atkinson: Yes

Beebe: Yes

Veliquette: Yes

Weinzapfel: Yes

Motion carried 5-0.

Public Comment on Agenda Items: none.

Sheriff's Report: Provided in packet. Highlighted by Weinzapfel. 1583 runs for 2025.

Fire Department Report: Provided in packet. Highlighted by Weinzapfel, 14 calls for service for December. 132 calls for the year. There were 103 the year prior. 50/50 DNR Grant for PPE has been received. New truck chassis is still in process.

EMS Report – Provided in packet. 17 calls in December.

Zoning Report: STRs in process.

Planning Commission Report: Weinzapfel thanked Hefferan for his work as the Planning Commission Chair. Neil Warner has been selected as the new Planning Commission Chair.

County Board Report: As provided by Hefferan. There are weekly meetings for the public safety center. Information being gathered about spillway in Elk Rapids. Hefferan to meet with Alpena personnel to discuss issues they had when building their new jail. Discussion of recycling bins overflowing during the holidays, as well as the conditions of the bins.

Library Report: Provided in the packet.

Unfinished Business

Insurance: Weinzapfel is working on getting new bids.

Enforcement Officer: Policies, wages, and responsibilities – meeting with zoning to discuss objectives. Waiting for information to be reviewed by attorney when compiled.

Fire station finance options: Two bids were provided and pricing was not easily comparable. Asking for more information to discuss further.

New Business

LD #26-01 Hayden Land Combination:

Lot Merger Discussion. **Motion** to approve Lot Merger #26-01 [05-12-231-005-00 and 05-12-710-003-00] by Veliquette/Atkinson.

Roll Call:

Veliquette: Yes

Atkinson: Yes

Renis: Yes

Beebe: Yes

Weinzapfel: Yes

Motion carried.

FLOCK cameras: The cost is \$3,000 for the cameras and then \$3,000 per year. Veliquette asked regarding if this is for budget planning? Do we own the camera? Who replaces it? The costs need to be understood better. Weinzapfel/ Veliquette to look for answers.

Zoning map amendment #2025-05 (Wells): Will be addressed next month, as Zoning Administrator is not in attendance today. Veliquette said he has questions that should be addressed. Discussion of questions regarding permitted uses.

Motion to table #2025-05 until the February meeting by Renis/Atkinson.

Roll Call:

Atkinson: Yes

Beebe: Yes

Renis: Yes

Veliquette: Yes

Weinzapfel: Yes

Motion carried 5-0.

Zoning ordinance amendment #2025-02 (taxes paid) is still in the process of being reviewed.

Salary Resolutions

Resolution #2026-02: Salary for the Supervisor for 2026-2027: BE IT RESOLVED, that as of April 1, 2026 with the salary for the Supervisor shall be **\$34,479.00**. BE IT FURTHER RESOLVED, that this resolution shall be submitted to the electors at the Annual Meeting at which time the electors may modify the amount.

Motion to approve by Atkinson/Beebe.

Roll Call:

Veliquette: Yes

Beebe: Yes

Atkinson: Yes
Renis: Yes
Weinzapfel: Yes.
Motion carried 5-0.

Resolution #2026-03: Salary for the Clerk for 2026-2027 BE IT RESOLVED, that as of April 1, 2026 with the salary for the Clerk shall be **\$40,611.25**. BE IT FURTHER RESOLVED, that this resolution shall be submitted to the electors at the Annual Meeting at which time the electors may modify the amount.

Motion to approve by Atkinson/Veliquette.

Roll Call:
Atkinson: Yes
Renis: Yes
Veliquette: Yes
Beebe: Yes
Weinzapfel: Yes
Motion carried 5-0.

Resolution #2026-04: Salary for the Treasurer for 2026-2027 BE IT RESOLVED, that as of April 1, 2026 with the salary for the Treasurer shall be **\$40,611.25** for collecting WINTER and SUMMER taxes and \$85 per ZBA meeting attended, as a ZBA alternate member. BE IT FURTHER RESOLVED, that this resolution shall be submitted to the electors at the Annual Meeting at which time the electors may modify the amount.

Motion to approve by Veliquette/Renis.

Roll Call:
Veliquette: Yes
Renis: Yes
Beebe: Yes
Atkinson: Yes
Weinzapfel: Yes
Motion carried 5-0.

Resolution #2026-05: Salary for the Board Trustee Position for 2026-2027 BE IT RESOLVED, that as of April 1, 2026 with the salary for the Trustee shall be **\$309.08** per monthly meeting attended and \$55.00 per special meeting attended. BE IT FURTHER RESOLVED, that this resolution shall be submitted to the electors at the Annual Meeting at which time the electors may modify the amount.

Motion to approve Atkinson/Beebe.

Atkinson: Yes
Beebe: Yes
Renis: Yes
Veliquette: Yes
Weinzapfel: Yes
Motion carried 5-0.

Planning Commission/ Zoning Board of Appeals Appointments

Motion to approve Joe Merilat and Neil Warner through 2028 for Planning Commission by Renis/Atkinson.

Roll call:

Beebe: Yes

Renis: Yes

Veliquette: Yes

Atkinson: Yes

Weinzapfel: Yes

Motion carried 5-0.

Motion to approve the ZBA appointments for another three years for Dave Kopkau, as member, and Liz Atkinson, as alternate, through 2028 by Veliquette/Beebe.

Roll Call:

Veliquette: Yes

Beebe: Yes

Atkinson: Yes

Renis: Yes

Weinzapfel: Yes

Motion carried 5-0.

Motion to approve the resignation of Jim Standerfer from the Planning Commission by Atkinson/Veliquette.

Roll Call:

Rennis: Yes

Atkinson: Yes

Beebe: Yes

Veliquette: Yes

Weinzapfel: Yes

Motion carried 5-0.

Motion to approve Neil Warner as the Chair of the Planning Commission by Renis/Atkinson.

Roll Call:

Veliquette: Yes

Atkinson: Yes

Renis: Yes

Beebe: Yes

Weinzapfel: Yes

Motion carried 5-0.

Public Comment – J. Tollefson discussed the speed limits on North West Torch Lake Drive.

Board Comment: None

Scheduled Activities/ Future meetings

Next board meeting is Monday, February 16, 2026 at 9 am

Budget Workshop is rescheduled for Wednesday, January 21, 2026 at 9 am.
Budget Hearing / Annual Meeting is Wednesday, March 11 2026 at 9 am.

Adjournment by order of the chair at 9:36 am.

These minutes are subject to approval at the February 16, 2026 meeting. A copy of these minutes is available at MiltonTownshipMI.gov.

Respectfully submitted,
Janet Beebe, Clerk

Draft Minutes
Milton Township
Special Meeting – Budget Workshop
January 28, 2026

Budget Workshop

Call to order:

Meeting called to order by chair at 9:00 am. All board members present. J. Ball was also present and 2 audience members.

Motion to approve the agenda as presented by Veliquette/ Renis. **Motion carried 5-0.**

Review Budget by Department for General and Fire Fund:

Reviewed line items for each department. Made some adjustments for Township Office, Zoning, & Streets. Draft will reflect these changes for approval at the Budget Hearing on 3/11/2026.

Fire Station Options:

Needed more information for one bid for financial advisor. Will discuss at future meeting, once information has been provided.

Public comment – none.

Adjourn – by order of chair at 9:54 am.

These minutes are subject to approval at the February 16, 2026 meeting. A copy of these minutes is available at MiltonTownshipMI.gov

Respectfully submitted,
Janet Beebe, Clerk

GL NUMBER	DESCRIPTION	2025-26 ACTIVITY THRU 01/31/26	2025-26 ORIGINAL BUDGET
ESTIMATED REVENUES			
Dept 000			
101-000-402	CURRENT TAX COLLECT	260,873.99	450,512.39
101-000-407	DEL. TAX COLLECTION	2.08	
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%	134,715.05	137,107.71
101-000-476	ZONING PERMITS	22,851.00	15,000.00
101-000-569	OTHER STATE GRANTS	2.17	
101-000-573	LOCAL COMMUNITY STABILIZATION SHA		500.00
101-000-574	STATE SHARE REVENUE	215,283.00	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	59,292.01	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	1,708.40	1,500.00
101-000-669	LIBRARY MILLAGE		
101-000-670	TOWER LEASE	18,865.74	22,000.00
101-000-671	ROAD MILLAGE	182,585.09	328,564.61
101-000-672	AMBULANCE MILLAGE	198,237.93	356,727.48
101-000-673	SALE OF FIXED ASSET	5,100.00	5,000.00
101-000-674	MISC. REVENUE	1,439.39	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	15,100.00	5,000.00
101-000-687	REFUND / REBATES	68.69	
101-000-699	OTHER FUND TRANSFER	23,203.34	
Totals for dept 000 -		1,307,487.35	1,703,604.19
TOTAL ESTIMATED REVENUES		1,307,487.35	1,703,604.19

GL NUMBER	DESCRIPTION	2025-26 ACTIVITY THRU 01/31/26	2025-26 ORIGINAL BUDGET
APPROPRIATIONS			
Dept 101 - TOWNSHIP BOARD			
101-101-702	SALARY-TOWNSHIP BOARD	10,290.74	12,500.00
101-101-703	SALARY-CLERICAL	900.00	2,000.00
101-101-704	FICA (SS/MED)	729.93	1,200.00
101-101-706	PENSION - VANGUARD	601.40	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	6,944.29	45,000.00
101-101-802	AUDIT/CONTRACTS	15,146.50	30,000.00
101-101-860	MILEAGE		
101-101-900	PUBLISHING	5,872.25	8,000.00
101-101-956	OTHER EXPENSE/TAX TRIBUNALS	23,167.93	1,500.00
101-101-960	EDUCATION		
101-101-975	LAND		
101-101-977	EQUIPMENT		
Totals for dept 101 - TOWNSHIP BOARD		70,971.04	109,950.00
Dept 171 - SUPERVISOR			
101-171-702	SALARY-SUPERVISOR	27,949.90	33,539.87
101-171-704	FICA (SS/MED)	2,625.93	3,667.40
101-171-705	HEALTH INSURANCE	6,376.00	14,400.00
101-171-706	PENSION - VANGUARD	2,795.00	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		39,746.83	59,287.13
Dept 191 - ELECTION			
101-191-702	SALARY-ELECTION	4,617.90	8,000.00
101-191-704	FICA (SOCIAL SEC/MEDICARE)	353.29	612.00
101-191-727	SUPPLIES	661.30	3,000.00
101-191-801	LEGAL FEES/PROF SERVICES	990.00	500.00
101-191-860	MILEAGE	249.06	500.00
101-191-900	PUBLISHING	533.10	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		8,149.44	19,937.00
Dept 209 - ASSESSOR			
101-209-702	SALARY-ASSESSOR	35,764.80	42,917.79
101-209-704	FICA (SOCIAL SEC/MEDICARE)	1,831.77	3,283.21
101-209-705	HEALTH INSURANCE	9,688.01	14,400.00
101-209-706	PENSION - VANGUARD	3,576.50	4,291.78
101-209-727	SUPPLIES	351.80	500.00
101-209-728	POSTAGE	2,676.49	3,000.00
101-209-801	LEGAL FEES/PROF SERVICES		5,000.00
101-209-802	DATA PROCES/CONTRAC	2,328.50	5,000.00
101-209-977	EQUIPMENT	2,147.45	
Totals for dept 209 - ASSESSOR		58,365.32	78,392.78
Dept 215 - CLERK			
101-215-702	SALARY-CLERK	32,920.90	39,505.11
101-215-703	SALARY DEPUTY	13,926.00	15,600.00
101-215-704	FICA (SOCIAL SEC/MEDICARE)	3,583.80	4,215.54
101-215-705	HEALTH INSURANCE		14,400.00
101-215-706	PENSION - VANGUARD	3,292.10	3,950.52
101-215-723	MEMBERSHIP	100.00	200.00
101-215-727	SUPPLIES	646.31	1,200.00
101-215-802	CONTRACTS/DATA PROCESSING		500.00
101-215-860	MILEAGE	502.60	100.00
101-215-956	OTHER EXPENSE		200.00
101-215-960	EDUCATION	2,020.25	300.00
101-215-977	EQUIPMENT	2,418.13	1,600.00
Totals for dept 215 - CLERK		59,410.09	81,771.17
Dept 247 - BOARD OF REVIEW			
101-247-702	SALARY-BOARD OF REVIEW	1,800.00	3,000.00
101-247-704	FICA (SOCIAL SEC/MEDICARE)	138.09	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		1,938.09	3,779.50

User: Liz

Fund: 101 GENERAL FUND

DB: Milton Township

Calculations as of 01/31/2026

GL NUMBER	DESCRIPTION	2025-26 ACTIVITY THRU 01/31/26	2025-26 ORIGINAL BUDGET
APPROPRIATIONS			
Dept 253 - TREASURER			
101-253-702	SALARY-TREASURER	32,920.90	39,505.11
101-253-703	SALARY DEPUTY	11,740.35	17,056.00
101-253-704	FICA (SOCIAL SEC/MEDICARE)	4,126.34	5,223.05
101-253-705	HEALTH INSURANCE	9,192.70	14,400.00
101-253-706	PENSION - VANGUARD	3,292.10	3,950.52
101-253-727	POSTAGE/SUPPLIES	4,703.73	4,000.00
101-253-802	DATA PROCESSING	2,949.72	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	2,099.47	500.00
Totals for dept 253 - TREASURER		71,025.31	90,884.68
Dept 265 - OLD TOWNSHIP HALL			
101-265-702	SALARY-OLD TOWN HALL	1,500.00	2,500.00
101-265-704	FICA (SOCIAL SEC/MEDICARE)	114.74	137.70
101-265-727	SUPPLIES	34.96	300.00
101-265-920	UTILITIES	2,069.77	3,200.00
101-265-930	REPAIR/MAINTENANCE	343.00	20,000.00
101-265-956	MISC. EXPENSE/DEPOSIT REFUNDS	800.00	
101-265-977	EQUIPMENT		2,500.00
Totals for dept 265 - OLD TOWNSHIP HALL		4,862.47	28,637.70
Dept 268 - TOWNSHIP OFFICE			
101-268-702	SALARY-TOWNSHIP OFFICE	9,147.65	14,000.00
101-268-704	FICA (SOCIAL SEC/MEDICARE)	817.42	1,071.00
101-268-727	SUPPLIES/POSTAGE	5,034.50	5,000.00
101-268-802	CONTRACTS	6,402.33	7,000.00
101-268-850	PHONE/FAX	1,754.99	3,500.00
101-268-851	INTERNET/WEB HOST	1,926.00	2,500.00
101-268-920	UTILITIES	3,870.12	4,000.00
101-268-930	REPAIR/MAINTENANCE	8,349.16	4,500.00
101-268-956	OTHER EXPENSE	36.00	500.00
101-268-959	BOR/TAX TRIBUNALS	1,791.36	
101-268-977	EQUIPMENT	11,259.73	
Totals for dept 268 - TOWNSHIP OFFICE		50,389.26	42,071.00
Dept 276 - CEMETERY			
101-276-702	SALARY-CEMETERY MAINT.	1,865.54	2,067.44
101-276-703	SALARY-CEMETERY SEXTON	1,711.75	1,711.75
101-276-704	FICA (SOCIAL SEC/MEDICARE)	273.66	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	295.28	400.00
101-276-930	REPAIR/MAINTENANCE	674.00	7,000.00
101-276-956	OTHER EXPENSE		500.00
101-276-975	LAND		
101-276-977	EQUIPMENT		
Totals for dept 276 - CEMETERY		5,348.71	12,719.19
Dept 410 - ZONING			
101-410-702	SALARY-ZONING	16,212.50	14,000.00
101-410-703	SALARY-PLANNING/ZBA	7,612.50	15,000.00
101-410-704	FICA (SOCIAL SEC/MEDICARE)	1,810.75	2,102.22
101-410-705	HEALTH INSURANCE		
101-410-706	PENSION - VANGUARD		
101-410-723	MAGAZINES/MEMBERSHIPS		50.00
101-410-727	SUPPLIES	262.79	500.00
101-410-801	LEGAL FEES	56,929.50	30,000.00
101-410-802	CONTRACTS/CONSULTANTS	44,633.72	30,000.00
101-410-803	CODE ENFORCEMENT OFFICER		
101-410-860	MILEAGE	650.79	1,200.00
101-410-900	PUBLISHING	1,910.55	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		132,965.60	99,552.22
Dept 434 - AMBULANCE			
101-434-802	AMBULANCE	341,250.00	341,250.00
101-434-803	CONTRACTS/MUTUAL AID	8,255.00	11,500.00
Totals for dept 434 - AMBULANCE		349,505.00	352,750.00

User: Liz

Fund: 101 GENERAL FUND

DB: Milton Township

Calculations as of 01/31/2026

GL NUMBER	DESCRIPTION	2025-26 ACTIVITY THRU 01/31/26	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	2,435.37	3,000.00
101-448-930	FLOCK CAMERA		
Totals for dept 448 - STREET & TRAFFIC LIGHTS		2,435.37	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	3,184.90	5,000.00
Totals for dept 529 - RECYCLING/CLEAN UP DAYS		47,364.56	55,000.00
Dept 751 - ACCESSES			
101-751-702	SALARY-ACCESSES	1,768.86	2,358.54
101-751-704	FICA (SOCIAL SEC/MEDICARE)	150.39	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		2,727.00	14,738.97
Dept 752 - PARKS			
101-752-702	SALARY-PARKS	20,222.70	24,243.26
101-752-704	FICA (SOCIAL SEC/MEDICARE)	1,947.49	2,956.21
101-752-705	HEALTH INSURANCE	3,588.00	14,400.00
101-752-706	PENSION - VANGUARD	3,204.70	3,845.61
101-752-722	GAS ALLOWANCE	1,666.70	2,000.00
101-752-727	SUPPLIES	584.87	2,000.00
101-752-802	CONSULTANTS/PROF SERVICES	315.97	1,000.00
101-752-920	UTILITIES	4,463.38	5,000.00
101-752-930	REPAIR/MAINTENANCE	14,753.09	15,000.00
101-752-956	OTHER EXPENSE	3,625.00	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		63,909.65	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	47,187.00	45,000.00
Totals for dept 865 - INSURANCE		47,187.00	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		1,237,701.92	1,552,916.42
NET OF REVENUES/APPROPRIATIONS - FUND 101		69,785.43	150,687.77
BEGINNING FUND BALANCE		2,830,747.48	2,830,747.48
ENDING FUND BALANCE		2,900,532.91	2,981,435.25

Usér: Liz

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

DB: Milton Township

TRANSACTIONS FROM 01/01/2026 TO 01/31/2026

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-101-702 SALARY-TOWNSHIP BOARD						
Journal PR: Payroll						
18479	01/05/2026	JANUARY PAYROLL	1586	Multiple	711.32	
18479	01/05/2026	JANUARY PAYROLL	1586	Multiple	307.50	
Journal Totals					1,018.82	0.00
Totals for 101-101-702					1,018.82	0.00
Balance 01/01/26:				9,271.92		
Net Change:				1,018.82		
Balance 01/31/26:				10,290.74		

101-101-703 SALARY-CLERICAL						
Journal PR: Payroll						
18479	01/05/2026	JANUARY PAYROLL	1586	Multiple	112.50	
Journal Totals					112.50	0.00
Totals for 101-101-703					112.50	0.00
Balance 01/01/26:				787.50		
Net Change:				112.50		
Balance 01/31/26:				900.00		

101-101-704 FICA (SS/MED)						
Journal PR: Payroll						
18479	01/05/2026	JANUARY PAYROLL	1586	Multiple	63.02	
18479	01/05/2026	JANUARY PAYROLL	1586	Multiple	23.52	
Journal Totals					86.54	0.00
Totals for 101-101-704					86.54	0.00
Balance 01/01/26:				643.39		
Net Change:				86.54		
Balance 01/31/26:				729.93		

101-101-706 PENSION - VANGUARD						
Journal GJ: General Journal						
18433	01/05/2026	ASCENSUS	1575	Multiple	30.07	
18433	01/05/2026	ASCENSUS	1575	Multiple	30.07	
Journal Totals					60.14	0.00
Totals for 101-101-706					60.14	0.00
Balance 01/01/26:				541.26		
Net Change:				60.14		
Balance 01/31/26:				601.40		

101-101-801 LEGAL FEES/PROF SERVICES						
Journal AP: Accounts Payable						
18492	01/12/2026	BAUCKHAM THALL	16307	Multiple	75.00	
Journal Totals					75.00	0.00
Journal GJ: General Journal						
18625	01/20/2026	NOVEMBER PAYROLL FEE	1600	101-000-001	101.00	
18627	01/21/2026	DECEMBER PAYROLL FEE	1599	101-000-001	149.00	
Journal Totals					250.00	0.00
Totals for 101-101-801					325.00	0.00
Balance 01/01/26:				6,619.29		
Net Change:				325.00		
Balance 01/31/26:				6,944.29		

101-101-802 AUDIT/CONTRACTS						
Journal AP: Accounts Payable						
18509	01/12/2026	U.S. POSTAL SERVICE	BOX 309. 2026	101-000-202	114.00	
Journal Totals					114.00	0.00
Journal GJ: General Journal						
18631	01/01/2026	P/R PROCESSING FEE REVERSED	1602	101-000-001		463.00
18488	01/31/2026	TO REVERSE MANUAL JOURNAL ENTR	1590	Multiple		149.00
18512	01/31/2026	REVERSE DUE TO WRONG DATE	1591	Multiple	149.00	
Journal Totals					149.00	612.00
Journal PR: Payroll						

User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 01/01/2026 TO 01/31/2026

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-101-802 AUDIT/CONTRACTS						
Journal GJ: General Journal						
18479	01/05/2026	JANUARY PAYROLL	1586	Multiple	231.50	
Journal Totals					<u>231.50</u>	<u>0.00</u>
Totals for 101-101-802					494.50	612.00
Balance 01/01/26:				15,264.00		
Net Change:				(117.50)		
Balance 01/31/26:				15,146.50		

101-101-900 PUBLISHING						
Journal AP: Accounts Payable						
18503	01/12/2026	HOMETOWN PUBLICATIONS LLC	12.31.2025	Multiple	411.00	
Journal Totals					<u>411.00</u>	<u>0.00</u>
Totals for 101-101-900					411.00	0.00
Balance 01/01/26:				5,461.25		
Net Change:				411.00		
Balance 01/31/26:				5,872.25		

101-101-956 OTHER EXPENSE/TAX TRIBUNALS						
Journal GJ: General Journal						
18630	01/29/2026	RECORD CK#10183	1603	101-000-001	35.41	
18632	01/29/2026	TO REVERSE MANUAL JOURNAL ENTR	1604	101-000-001		35.41
18633	01/29/2026	RECORD DEPOSIT	1605	101-000-001		35.41
Journal Totals					<u>35.41</u>	<u>70.82</u>
Totals for 101-101-956					35.41	70.82
Balance 01/01/26:				23,203.34		
Net Change:				(35.41)		
Balance 01/31/26:				23,167.93		

101-171-702 SALARY-SUPERVISOR						
Journal PR: Payroll						
18479	01/05/2026	JANUARY PAYROLL	1586	Multiple	2,794.99	
Journal Totals					<u>2,794.99</u>	<u>0.00</u>
Totals for 101-171-702					2,794.99	0.00
Balance 01/01/26:				25,154.91		
Net Change:				2,794.99		
Balance 01/31/26:				27,949.90		

101-171-704 FICA (SS/MED)						
Journal PR: Payroll						
18479	01/05/2026	JANUARY PAYROLL	1586	Multiple	262.59	
Journal Totals					<u>262.59</u>	<u>0.00</u>
Totals for 101-171-704					262.59	0.00
Balance 01/01/26:				2,363.34		
Net Change:				262.59		
Balance 01/31/26:				2,625.93		

101-171-705 HEALTH INSURANCE						
Journal PR: Payroll						
18479	01/05/2026	JANUARY PAYROLL	1586	Multiple	637.60	
Journal Totals					<u>637.60</u>	<u>0.00</u>
Totals for 101-171-705					637.60	0.00
Balance 01/01/26:				5,738.40		
Net Change:				637.60		
Balance 01/31/26:				6,376.00		

101-171-706 PENSION - VANGUARD						
Journal GJ: General Journal						
18433	01/05/2026	ASCENSUS	1575	Multiple	279.50	
Journal Totals					<u>279.50</u>	<u>0.00</u>

User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 01/01/2026 TO 01/31/2026

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-171-706 PENSION - VANGUARD						
Totals for 101-171-706					279.50	0.00
		Balance 01/01/26:		2,515.50		
		Net Change:		279.50		
		Balance 01/31/26:		2,795.00		
101-191-801 LEGAL FEES/PROF SERVICES						
Journal AP: Accounts Payable						
18344	01/01/2026	ELECTION SOURCE	25-4559	101-000-202	375.00	
Journal Totals					375.00	0.00
Totals for 101-191-801					375.00	0.00
		Balance 01/01/26:		615.00		
		Net Change:		375.00		
		Balance 01/31/26:		990.00		
101-209-702 SALARY-ASSESSOR						
Journal PR: Payroll						
18479	01/05/2026	JANUARY PAYROLL	1586	Multiple	3,576.48	
Journal Totals					3,576.48	0.00
Totals for 101-209-702					3,576.48	0.00
		Balance 01/01/26:		32,188.32		
		Net Change:		3,576.48		
		Balance 01/31/26:		35,764.80		
101-209-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
18479	01/05/2026	JANUARY PAYROLL	1586	Multiple	158.42	
Journal Totals					158.42	0.00
Totals for 101-209-704					158.42	0.00
		Balance 01/01/26:		1,673.35		
		Net Change:		158.42		
		Balance 01/31/26:		1,831.77		
101-209-705 HEALTH INSURANCE						
Journal AP: Accounts Payable						
18343	01/01/2026	DELTA DENTAL	MBR0000271803	101-000-202	34.07	
18570	01/18/2026	DELTA DENTAL	MBR0000274167	101-000-202	34.07	
Journal Totals					68.14	0.00
Journal PR: Payroll						
18479	01/05/2026	JANUARY PAYROLL	1586	Multiple		1,505.75
Journal Totals					0.00	1,505.75
Totals for 101-209-705					68.14	1,505.75
		Balance 01/01/26:		11,125.62		
		Net Change:		(1,437.61)		
		Balance 01/31/26:		9,688.01		
101-209-706 PENSION - VANGUARD						
Journal GJ: General Journal						
18433	01/05/2026	ASCENSUS	1575	Multiple	357.65	
Journal Totals					357.65	0.00
Totals for 101-209-706					357.65	0.00
		Balance 01/01/26:		3,218.85		
		Net Change:		357.65		
		Balance 01/31/26:		3,576.50		
101-209-802 DATA PROCES/CONTRAC						
Journal AP: Accounts Payable						
18490	01/12/2026	Antrim County Treasurer	6376	Multiple	119.85	
Journal Totals					119.85	0.00

User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 01/01/2026 TO 01/31/2026

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-209-802 DATA PROCES/CONTRAC						
Totals for 101-209-802					119.85	0.00
				Balance 01/01/26:	2,208.65	
				Net Change:	119.85	
				Balance 01/31/26:	2,328.50	
<hr/>						
101-215-702 SALARY-CLERK						
Journal PR: Payroll						
18479	01/05/2026	JANUARY PAYROLL	1586	Multiple	3,292.09	
Journal Totals					3,292.09	0.00
Totals for 101-215-702					3,292.09	0.00
				Balance 01/01/26:	29,628.81	
				Net Change:	3,292.09	
				Balance 01/31/26:	32,920.90	
<hr/>						
101-215-703 SALARY DEPUTY						
Journal PR: Payroll						
18479	01/05/2026	JANUARY PAYROLL	1586	Multiple	1,558.50	
Journal Totals					1,558.50	0.00
Totals for 101-215-703					1,558.50	0.00
				Balance 01/01/26:	12,367.50	
				Net Change:	1,558.50	
				Balance 01/31/26:	13,926.00	
<hr/>						
101-215-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
18479	01/05/2026	JANUARY PAYROLL	1586	Multiple	371.08	
Journal Totals					371.08	0.00
Totals for 101-215-704					371.08	0.00
				Balance 01/01/26:	3,212.72	
				Net Change:	371.08	
				Balance 01/31/26:	3,583.80	
<hr/>						
101-215-706 PENSION - VANGUARD						
Journal GJ: General Journal						
18433	01/05/2026	ASCENSUS	1575	Multiple	329.21	
Journal Totals					329.21	0.00
Totals for 101-215-706					329.21	0.00
				Balance 01/01/26:	2,962.89	
				Net Change:	329.21	
				Balance 01/31/26:	3,292.10	
<hr/>						
101-247-702 SALARY-BOARD OF REVIEW						
Journal PR: Payroll						
18479	01/05/2026	JANUARY PAYROLL	1586	Multiple	100.00	
Journal Totals					100.00	0.00
Totals for 101-247-702					100.00	0.00
				Balance 01/01/26:	1,700.00	
				Net Change:	100.00	
				Balance 01/31/26:	1,800.00	
<hr/>						
101-247-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
18479	01/05/2026	JANUARY PAYROLL	1586	Multiple	7.65	
Journal Totals					7.65	0.00

User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 01/01/2026 TO 01/31/2026

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-247-704 FICA (SOCIAL SEC/MEDICARE)						
Totals for 101-247-704					7.65	0.00
				Balance 01/01/26:	130.44	
				Net Change:	7.65	
				Balance 01/31/26:	138.09	
101-253-702 SALARY-TREASURER						
Journal PR: Payroll						
18479	01/05/2026	JANUARY PAYROLL	1586	Multiple	3,292.09	
Journal Totals					3,292.09	0.00
Totals for 101-253-702					3,292.09	0.00
				Balance 01/01/26:	29,628.81	
				Net Change:	3,292.09	
				Balance 01/31/26:	32,920.90	
101-253-703 SALARY DEPUTY						
Journal PR: Payroll						
18479	01/05/2026	JANUARY PAYROLL	1586	Multiple	1,746.60	
Journal Totals					1,746.60	0.00
Totals for 101-253-703					1,746.60	0.00
				Balance 01/01/26:	9,993.75	
				Net Change:	1,746.60	
				Balance 01/31/26:	11,740.35	
101-253-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
18479	01/05/2026	JANUARY PAYROLL	1586	Multiple	455.78	
Journal Totals					455.78	0.00
Totals for 101-253-704					455.78	0.00
				Balance 01/01/26:	3,670.56	
				Net Change:	455.78	
				Balance 01/31/26:	4,126.34	
101-253-705 HEALTH INSURANCE						
Journal PR: Payroll						
18479	01/05/2026	JANUARY PAYROLL	1586	Multiple	919.27	
Journal Totals					919.27	0.00
Totals for 101-253-705					919.27	0.00
				Balance 01/01/26:	8,273.43	
				Net Change:	919.27	
				Balance 01/31/26:	9,192.70	
101-253-706 PENSION - VANGUARD						
Journal GJ: General Journal						
18433	01/05/2026	ASCENSUS	1575	Multiple	329.21	
Journal Totals					329.21	0.00
Totals for 101-253-706					329.21	0.00
				Balance 01/01/26:	2,962.89	
				Net Change:	329.21	
				Balance 01/31/26:	3,292.10	
101-253-727 POSTAGE/SUPPLIES						
Journal AP: Accounts Payable						
18581	01/20/2026	KWIK PRINT	1.19.2026	101-000-202	295.03	
Journal Totals					295.03	0.00

User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 01/01/2026 TO 01/31/2026

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-253-727 POSTAGE/SUPPLIES						
Totals for 101-253-727					295.03	0.00
Balance 01/01/26:				4,408.70		
Net Change:				295.03		
Balance 01/31/26:				4,703.73		
101-265-702 SALARY-OLD TOWN HALL						
Journal PR: Payroll						
18479	01/05/2026	JANUARY PAYROLL	1586	Multiple	150.00	
Journal Totals					150.00	0.00
Totals for 101-265-702					150.00	0.00
Balance 01/01/26:				1,350.00		
Net Change:				150.00		
Balance 01/31/26:				1,500.00		
101-265-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
18479	01/05/2026	JANUARY PAYROLL	1586	Multiple	11.48	
Journal Totals					11.48	0.00
Totals for 101-265-704					11.48	0.00
Balance 01/01/26:				103.26		
Net Change:				11.48		
Balance 01/31/26:				114.74		
101-265-920 UTILITIES						
Journal AP: Accounts Payable						
18496	01/12/2026	DTE Energy	12.26.2025	Multiple	218.11	
18511	01/12/2026	VILLAGE OF ELK RAPIDS	1.1.2026	Multiple	55.25	
18569	01/18/2026	Consumers Energy	1.18.2026	Multiple	85.82	
Journal Totals					359.18	0.00
Totals for 101-265-920					359.18	0.00
Balance 01/01/26:				1,710.59		
Net Change:				359.18		
Balance 01/31/26:				2,069.77		
101-268-702 SALARY-TOWNSHIP OFFICE						
Journal PR: Payroll						
18479	01/05/2026	JANUARY PAYROLL	1586	Multiple	420.92	
Journal Totals					420.92	0.00
Totals for 101-268-702					420.92	0.00
Balance 01/01/26:				8,726.73		
Net Change:				420.92		
Balance 01/31/26:				9,147.65		
101-268-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
18479	01/05/2026	JANUARY PAYROLL	1586	Multiple	32.20	
Journal Totals					32.20	0.00
Totals for 101-268-704					32.20	0.00
Balance 01/01/26:				785.22		
Net Change:				32.20		
Balance 01/31/26:				817.42		
101-268-727 SUPPLIES/POSTAGE						
Journal AP: Accounts Payable						
18489	01/12/2026	ANDREA KRAKOW	1.5.2026	101-000-202	136.07	
18500	01/12/2026	Gill-Roy's	2601-285781	101-000-202	113.94	
18546	01/13/2026	LIZ ATKINSON	1.13.2026	101-000-202	20.16	
Journal Totals					270.17	0.00

User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 01/01/2026 TO 01/31/2026

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-268-727 SUPPLIES/POSTAGE						
Totals for 101-268-727					270.17	0.00
Balance 01/01/26:					4,764.33	
Net Change:					270.17	
Balance 01/31/26:					5,034.50	
101-268-802 CONTRACTS						
Journal AP: Accounts Payable						
18501	01/12/2026	Great Lakes Business Systems	SC107268	101-000-202	68.61	
18510	01/12/2026	VC3 INC	VC3-232061	101-000-202	225.40	
18547	01/13/2026	VC3 INC	VC3-234515	101-000-202	258.70	
18568	01/18/2026	BS & A Software	165545	101-000-202	2,503.00	
Journal Totals					3,055.71	0.00
Totals for 101-268-802					3,055.71	0.00
Balance 01/01/26:					3,346.62	
Net Change:					3,055.71	
Balance 01/31/26:					6,402.33	
101-268-850 PHONE/FAX						
Journal AP: Accounts Payable						
18497	01/12/2026	FIRST COMMUNICATIONS, LLC.	128711465	101-000-202	157.96	
Journal Totals					157.96	0.00
Totals for 101-268-850					157.96	0.00
Balance 01/01/26:					1,597.03	
Net Change:					157.96	
Balance 01/31/26:					1,754.99	
101-268-851 INTERNET/WEB HOST						
Journal AP: Accounts Payable						
18542	01/13/2026	CHARTER COMMUNICATIONS	005307301010726	101-000-202	130.00	
Journal Totals					130.00	0.00
Totals for 101-268-851					130.00	0.00
Balance 01/01/26:					1,796.00	
Net Change:					130.00	
Balance 01/31/26:					1,926.00	
101-268-920 UTILITIES						
Journal AP: Accounts Payable						
18496	01/12/2026	DTE Energy	12.26.2025	Multiple	124.29	
18569	01/18/2026	Consumers Energy	1.18.2026	Multiple	438.41	
Journal Totals					562.70	0.00
Totals for 101-268-920					562.70	0.00
Balance 01/01/26:					3,307.42	
Net Change:					562.70	
Balance 01/31/26:					3,870.12	
101-268-930 REPAIR/MAINTENANCE						
Journal AP: Accounts Payable						
18495	01/12/2026	DANIEL BOALS	1.6.2026	Multiple	1,020.00	
18504	01/12/2026	K&K Heating and Cooling	63039393	101-000-202	225.00	
18505	01/12/2026	K&K Heating and Cooling	63107224	101-000-202	615.00	
Journal Totals					1,860.00	0.00
Totals for 101-268-930					1,860.00	0.00
Balance 01/01/26:					6,489.16	
Net Change:					1,860.00	
Balance 01/31/26:					8,349.16	
101-268-959 BOR/TAX TRIBUNALS						
Journal AP: Accounts Payable						
18490	01/12/2026	Antrim County Treasurer	6376	Multiple	5.12	
Journal Totals					5.12	0.00

User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 01/01/2026 TO 01/31/2026

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-268-959 BOR/TAX TRIBUNALS						
Totals for 101-268-959					5.12	0.00
Balance 01/01/26:				1,786.24		
Net Change:				5.12		
Balance 01/31/26:				1,791.36		
101-276-702 SALARY-CEMETERY MAINT.						
Journal PR: Payroll						
18479	01/05/2026	JANUARY PAYROLL	1586	Multiple	314.93	
Journal Totals					314.93	0.00
Totals for 101-276-702					314.93	0.00
Balance 01/01/26:				1,550.61		
Net Change:				314.93		
Balance 01/31/26:				1,865.54		
101-276-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
18479	01/05/2026	JANUARY PAYROLL	1586	Multiple	24.09	
Journal Totals					24.09	0.00
Totals for 101-276-704					24.09	0.00
Balance 01/01/26:				249.57		
Net Change:				24.09		
Balance 01/31/26:				273.66		
101-276-920 UTILITIES						
Journal AP: Accounts Payable						
18569	01/18/2026	Consumers Energy	1.18.2026	Multiple	27.74	
Journal Totals					27.74	0.00
Totals for 101-276-920					27.74	0.00
Balance 01/01/26:				267.54		
Net Change:				27.74		
Balance 01/31/26:				295.28		
101-276-930 REPAIR/MAINTENANCE						
Journal AP: Accounts Payable						
18566	01/18/2026	365 OUTDOOR INC	889433	101-000-202	68.00	
Journal Totals					68.00	0.00
Totals for 101-276-930					68.00	0.00
Balance 01/01/26:				606.00		
Net Change:				68.00		
Balance 01/31/26:				674.00		
101-410-702 SALARY-ZONING						
Journal PR: Payroll						
18479	01/05/2026	JANUARY PAYROLL	1586	Multiple	1,414.50	
Journal Totals					1,414.50	0.00
Totals for 101-410-702					1,414.50	0.00
Balance 01/01/26:				14,798.00		
Net Change:				1,414.50		
Balance 01/31/26:				16,212.50		
101-410-703 SALARY-PLANNING/ZBA						
Journal PR: Payroll						
18479	01/05/2026	JANUARY PAYROLL	1586	Multiple	602.50	
Journal Totals					602.50	0.00

User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 01/01/2026 TO 01/31/2026

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-410-703 SALARY-PLANNING/ZBA						
Totals for 101-410-703					602.50	0.00
Balance 01/01/26:				7,010.00		
Net Change:				602.50		
Balance 01/31/26:				7,612.50		
101-410-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
18479	01/05/2026	JANUARY PAYROLL	1586	Multiple	154.30	
Journal Totals					154.30	0.00
Totals for 101-410-704					154.30	0.00
Balance 01/01/26:				1,656.45		
Net Change:				154.30		
Balance 01/31/26:				1,810.75		
101-410-801 LEGAL FEES						
Journal AP: Accounts Payable						
18492	01/12/2026	BAUCKHAM THALL	16307	Multiple	340.00	
Journal Totals					340.00	0.00
Totals for 101-410-801					340.00	0.00
Balance 01/01/26:				56,589.50		
Net Change:				340.00		
Balance 01/31/26:				56,929.50		
101-410-802 CONTRACTS/CONSULTANTS						
Journal AP: Accounts Payable						
18493	01/12/2026	BECKETT & RAEDER	20251325	Multiple	607.50	
18493	01/12/2026	BECKETT & RAEDER	20251325	Multiple	4,270.00	
Journal Totals					4,877.50	0.00
Totals for 101-410-802					4,877.50	0.00
Balance 01/01/26:				39,756.22		
Net Change:				4,877.50		
Balance 01/31/26:				44,633.72		
101-410-900 PUBLISHING						
Journal AP: Accounts Payable						
18503	01/12/2026	HOMETOWN PUBLICATIONS LLC	12.31.2025	Multiple	82.50	
Journal Totals					82.50	0.00
Totals for 101-410-900					82.50	0.00
Balance 01/01/26:				1,828.05		
Net Change:				82.50		
Balance 01/31/26:				1,910.55		
101-448-920 UTILITIES						
Journal AP: Accounts Payable						
18494	01/12/2026	Consumers Energy	1.12.2026	Multiple	27.05	
18494	01/12/2026	Consumers Energy	1.12.2026	Multiple	129.05	
18580	01/20/2026	Great Lakes Energy	1.20.2026	Multiple	16.00	
18580	01/20/2026	Great Lakes Energy	1.20.2026	Multiple	16.36	
18580	01/20/2026	Great Lakes Energy	1.20.2026	Multiple	15.32	
18580	01/20/2026	Great Lakes Energy	1.20.2026	Multiple	16.00	
18580	01/20/2026	Great Lakes Energy	1.20.2026	Multiple	16.00	
18580	01/20/2026	Great Lakes Energy	1.20.2026	Multiple	15.32	
Journal Totals					251.10	0.00
Totals for 101-448-920					251.10	0.00
Balance 01/01/26:				2,184.27		
Net Change:				251.10		
Balance 01/31/26:				2,435.37		
101-529-804 RECYCLING CENTER						
Journal AP: Accounts Payable						
18495	01/12/2026	DANIEL BOALS	1.6.2026	Multiple	1,185.00	

User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 01/01/2026 TO 01/31/2026

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-529-804 RECYCLING CENTER						
Journal AP: Accounts Payable						
18543	01/13/2026	CHARTER COMMUNICATIONS	005308101010726	101-000-202	109.99	
Journal Totals					1,294.99	0.00
Totals for 101-529-804					1,294.99	0.00
				Balance 01/01/26:	1,889.91	
				Net Change:	1,294.99	
				Balance 01/31/26:	3,184.90	
101-751-702 SALARY-ACCESSES						
Journal PR: Payroll						
18479	01/05/2026	JANUARY PAYROLL	1586	Multiple	196.54	
Journal Totals					196.54	0.00
Totals for 101-751-702					196.54	0.00
				Balance 01/01/26:	1,572.32	
				Net Change:	196.54	
				Balance 01/31/26:	1,768.86	
101-751-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
18479	01/05/2026	JANUARY PAYROLL	1586	Multiple	15.04	
Journal Totals					15.04	0.00
Totals for 101-751-704					15.04	0.00
				Balance 01/01/26:	135.35	
				Net Change:	15.04	
				Balance 01/31/26:	150.39	
101-752-702 SALARY-PARKS						
Journal PR: Payroll						
18479	01/05/2026	JANUARY PAYROLL	1586	Multiple	2,020.27	
Journal Totals					2,020.27	0.00
Totals for 101-752-702					2,020.27	0.00
				Balance 01/01/26:	18,202.43	
				Net Change:	2,020.27	
				Balance 01/31/26:	20,222.70	
101-752-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
18479	01/05/2026	JANUARY PAYROLL	1586	Multiple	194.75	
Journal Totals					194.75	0.00
Totals for 101-752-704					194.75	0.00
				Balance 01/01/26:	1,752.74	
				Net Change:	194.75	
				Balance 01/31/26:	1,947.49	
101-752-705 HEALTH INSURANCE						
Journal PR: Payroll						
18479	01/05/2026	JANUARY PAYROLL	1586	Multiple	358.80	
Journal Totals					358.80	0.00
Totals for 101-752-705					358.80	0.00
				Balance 01/01/26:	3,229.20	
				Net Change:	358.80	
				Balance 01/31/26:	3,588.00	
101-752-706 PENSION - VANGUARD						
Journal GJ: General Journal						
18433	01/05/2026	ASCENSUS	1575	Multiple	320.47	
Journal Totals					320.47	0.00

User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 01/01/2026 TO 01/31/2026

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-752-706 PENSION - VANGUARD						
Totals for 101-752-706					320.47	0.00
Balance 01/01/26:				2,884.23		
Net Change:				320.47		
Balance 01/31/26:				3,204.70		
101-752-722 GAS ALLOWANCE						
Journal PR: Payroll						
18479	01/05/2026	JANUARY PAYROLL	1586	Multiple	166.67	
Journal Totals					166.67	0.00
Totals for 101-752-722					166.67	0.00
Balance 01/01/26:				1,500.03		
Net Change:				166.67		
Balance 01/31/26:				1,666.70		
101-752-920 UTILITIES						
Journal AP: Accounts Payable						
18511	01/12/2026	VILLAGE OF ELK RAPIDS	1.1.2026	Multiple	55.25	
18569	01/18/2026	Consumers Energy	1.18.2026	Multiple	12.25	
18569	01/18/2026	Consumers Energy	1.18.2026	Multiple	27.74	
18569	01/18/2026	Consumers Energy	1.18.2026	Multiple	32.65	
Journal Totals					127.89	0.00
Totals for 101-752-920					127.89	0.00
Balance 01/01/26:				4,335.49		
Net Change:				127.89		
Balance 01/31/26:				4,463.38		
101-752-930 REPAIR/MAINTENANCE						
Journal AP: Accounts Payable						
18495	01/12/2026	DANIEL BOALS	1.6.2026	Multiple	540.00	
18545	01/13/2026	GFL ENVIRONMENTAL	0071383815	101-000-202	5.65	
Journal Totals					545.65	0.00
Totals for 101-752-930					545.65	0.00
Balance 01/01/26:				14,207.44		
Net Change:				545.65		
Balance 01/31/26:				14,753.09		

Calculations as of 01/31/2026

GL NUMBER	DESCRIPTION	2025-26 ACTIVITY THRU 01/31/26	2025-26 ORIGINAL BUDGET
ESTIMATED REVENUES			
Dept 000			
206-000-402	CURRENT TAX COLLECT	265,464.47	461,246.26
206-000-407	DEL. TAX COLLECTION		
206-000-665	INTEREST EARNED	23,755.35	
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	300.00	
206-000-676	REIMBURSEMENTS	10.00	
206-000-699	TRANSFER FROM OTHER FUNDS		
Totals for dept 000 -		<u>292,404.82</u>	<u>461,246.26</u>
TOTAL ESTIMATED REVENUES		292,404.82	461,246.26

Calculations as of 01/31/2026

GL NUMBER	DESCRIPTION	2025-26 ACTIVITY THRU 01/31/26	2025-26 ORIGINAL BUDGET
APPROPRIATIONS			
Dept 336 - FIRE EXPENSES			
206-336-702	SALARY	51,646.60	80,000.00
206-336-703	SALARY-FIRE CHIEF	17,500.00	21,000.00
206-336-704	SOC.SECURITY/MEDICARE	5,591.61	8,090.00
206-336-705	SALARY - MAINT.	3,946.50	4,735.80
206-336-723	MEMBERSHIP	1,650.35	2,000.00
206-336-727	SUPPLIES	5,305.57	11,000.00
206-336-729	APPARATUS FUEL	3,360.35	4,000.00
206-336-801	LEGAL FEES/PROF SERVICES	27,959.50	35,000.00
206-336-802	SERVICE CONTRACTS	6,720.58	7,500.00
206-336-850	PHONE/INTERNET	1,635.89	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	5,283.94	9,000.00
206-336-930	REPAIR/MAINTENANCE	44,034.44	60,000.00
206-336-955	GRANT PROJECT	5,381.15	
206-336-956	PHYSICALS	5,777.90	6,500.00
206-336-957	UNIFORMS	2,354.82	2,500.00
206-336-959	MISC. EXPENSE	132.00	1,000.00
206-336-960	EDUCATION	293.00	2,000.00
206-336-970	CAPITAL OUTLAY EXPENSES	11,204.71	155,266.00
206-336-971	CAPITAL OUTLAY		2,904.46
206-336-976	BUILDING/GROUNDS	11,490.18	12,000.00
206-336-977	EQUIPMENT	15,932.50	17,000.00
206-336-991	DEBT PAYMENT/PRINCI		
Totals for dept 336 - FIRE EXPENSES		233,791.05	453,996.26
Dept 862 - EMPLOYER EXPENSE			
206-862-714	MERS RETIREMENT EXPENSE	5,250.00	7,250.00
Totals for dept 862 - EMPLOYER EXPENSE		5,250.00	7,250.00
TOTAL APPROPRIATIONS		239,041.05	461,246.26
NET OF REVENUES/APPROPRIATIONS - FUND 206		53,363.77	
BEGINNING FUND BALANCE		1,148,064.69	1,148,064.69
ENDING FUND BALANCE		1,201,428.46	1,148,064.69

User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 01/01/2026 TO 01/31/2026

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
206-336-702 SALARY						
Journal PR: Payroll						
18479	01/05/2026	JANUARY PAYROLL	1586	Multiple	3,877.41	
Journal Totals					3,877.41	0.00
Totals for 206-336-702					3,877.41	0.00
Balance 01/01/26:				47,769.19		
Net Change:				3,877.41		
Balance 01/31/26:				51,646.60		

206-336-703 SALARY-FIRE CHIEF						
Journal PR: Payroll						
18479	01/05/2026	JANUARY PAYROLL	1586	Multiple	1,750.00	
Journal Totals					1,750.00	0.00
Totals for 206-336-703					1,750.00	0.00
Balance 01/01/26:				15,750.00		
Net Change:				1,750.00		
Balance 01/31/26:				17,500.00		

206-336-704 SOC.SECURITY/MEDICARE						
Journal PR: Payroll						
18479	01/05/2026	JANUARY PAYROLL	1586	Multiple	430.50	
18479	01/05/2026	JANUARY PAYROLL	1586	Multiple	30.19	
Journal Totals					460.69	0.00
Totals for 206-336-704					460.69	0.00
Balance 01/01/26:				5,130.92		
Net Change:				460.69		
Balance 01/31/26:				5,591.61		

206-336-705 SALARY - MAINT.						
Journal PR: Payroll						
18479	01/05/2026	JANUARY PAYROLL	1586	Multiple	394.65	
Journal Totals					394.65	0.00
Totals for 206-336-705					394.65	0.00
Balance 01/01/26:				3,551.85		
Net Change:				394.65		
Balance 01/31/26:				3,946.50		

206-336-727 SUPPLIES						
Journal AP: Accounts Payable						
18499	01/12/2026	Gill-Roy's	2601-285797	206-000-202	37.98	
18567	01/18/2026	AMAZON CAPITAL SERVICES, INC.	1LFQ-P9PK-TJLH	206-000-202	44.27	
Journal Totals					82.25	0.00
Totals for 206-336-727					82.25	0.00
Balance 01/01/26:				5,223.32		
Net Change:				82.25		
Balance 01/31/26:				5,305.57		

206-336-729 APPARATUS FUEL						
Journal AP: Accounts Payable						
18544	01/13/2026	FUELMAN	NP69785650	206-000-202	527.25	
Journal Totals					527.25	0.00
Totals for 206-336-729					527.25	0.00
Balance 01/01/26:				2,833.10		
Net Change:				527.25		
Balance 01/31/26:				3,360.35		

206-336-801 LEGAL FEES/PROF SERVICES						
Journal GJ: General Journal						
18488	01/31/2026	TO REVERSE MANUAL JOURNAL ENTR	1590	Multiple		101.00
18512	01/31/2026	REVERSE DUE TO WRONG DATE	1591	Multiple	101.00	

User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 01/01/2026 TO 01/31/2026

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
206-336-801 LEGAL FEES/PROF SERVICES						
Journal GJ: General Journal						
Journal Totals					101.00	101.00
18479	01/05/2026	JANUARY PAYROLL	1586	Multiple	231.50	
Journal Totals					231.50	0.00
Totals for 206-336-801					332.50	101.00
Balance 01/01/26:					27,728.00	
Net Change:					231.50	
Balance 01/31/26:					27,959.50	

206-336-802 SERVICE CONTRACTS						
Journal AP: Accounts Payable						
18502	01/12/2026	Great Lakes Business Systems	SC107742	206-000-202	128.74	
18506	01/12/2026	Michigan Townships Association	450881	206-000-202	33.00	
Journal Totals					161.74	0.00
Totals for 206-336-802					161.74	0.00
Balance 01/01/26:					6,558.84	
Net Change:					161.74	
Balance 01/31/26:					6,720.58	

206-336-850 PHONE/INTERNET						
Journal AP: Accounts Payable						
18498	01/12/2026	FIRST COMMUNICATIONS, LLC.	128711484	206-000-202	28.97	
Journal Totals					28.97	0.00
Totals for 206-336-850					28.97	0.00
Balance 01/01/26:					1,606.92	
Net Change:					28.97	
Balance 01/31/26:					1,635.89	

206-336-920 UTILITIES						
Journal AP: Accounts Payable						
18496	01/12/2026	DTE Energy	12.26.2025	Multiple	72.17	
18569	01/18/2026	Consumers Energy	1.18.2026	Multiple	134.98	
18569	01/18/2026	Consumers Energy	1.18.2026	Multiple	132.14	
Journal Totals					339.29	0.00
Totals for 206-336-920					339.29	0.00
Balance 01/01/26:					4,944.65	
Net Change:					339.29	
Balance 01/31/26:					5,283.94	

206-336-930 REPAIR/MAINTENANCE						
Journal AP: Accounts Payable						
18554	01/14/2026	THIRLBY AUTOMOTIVE	364-40654	206-000-202	46.97	
Journal Totals					46.97	0.00
Totals for 206-336-930					46.97	0.00
Balance 01/01/26:					43,987.47	
Net Change:					46.97	
Balance 01/31/26:					44,034.44	

206-336-956 PHYSICALS						
Journal AP: Accounts Payable						
18508	01/12/2026	MUNSON MEDICAL CENTER	M40015-09879	206-000-202	530.00	
Journal Totals					530.00	0.00
Totals for 206-336-956					530.00	0.00
Balance 01/01/26:					5,247.90	
Net Change:					530.00	
Balance 01/31/26:					5,777.90	

206-336-970 CAPITAL OUTLAY EXPENSES

User: Liz

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

DB: Milton Township

TRANSACTIONS FROM 01/01/2026 TO 01/31/2026

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
206-336-970 CAPITAL OUTLAY EXPENSES						
Journal AP: Accounts Payable						
18491	01/12/2026	AXES & IRONS VEHICLE ALLIANCE	XA201000420:01	206-000-202	11,204.71	
Journal Totals					<u>11,204.71</u>	<u>0.00</u>
Totals for 206-336-970					11,204.71	0.00
Balance 01/01/26:					0.00	
Net Change:					11,204.71	
Balance 01/31/26:					11,204.71	

206-336-976 BUILDING/GROUNDS						
Journal AP: Accounts Payable						
18495	01/12/2026	DANIEL BOALS	1.6.2026	Multiple	1,185.00	
18507	01/12/2026	MORRISON ELECTRIC	4933	206-000-202	1,026.00	
Journal Totals					<u>2,211.00</u>	<u>0.00</u>
Totals for 206-336-976					2,211.00	0.00
Balance 01/01/26:					9,279.18	
Net Change:					2,211.00	
Balance 01/31/26:					11,490.18	

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
01/20/2026	GEN	34824	Great Lakes Energy	ACCT. 83210001 - CAIRN & US31	920	448	16.00
				ACCT. 83210005 - ODELL & US31	920	448	16.36
				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 34824 TOTAL FOR FUND 101:			<u>95.00</u>
01/20/2026	GEN	34825	KWIK PRINT	DEPOSIT WORKSHEET	727	253	295.03
02/06/2026	GEN	34826#	AMAZON CAPITAL SERVICES, INC.	SUPPLIES/POSTAGE	727	268	9.34
				PLEXIGLASS FOR MAPS	727	276	37.99
				CHECK GEN 34826 TOTAL FOR FUND 101:			<u>47.33</u>
02/06/2026	GEN	34827	Antrim County Treasurer	COMPUTER SERVICES CONTRACT	802	209	119.85
02/06/2026	GEN	34828	BAUCKHAM THALL	LEGAL FEES	801	410	110.00
02/06/2026	GEN	34829	BECKETT & RAEDER	ADMIN DUTIES/ OFFICE HOURS	802	410	5,071.25
02/06/2026	GEN	34830	Consumers Energy	ACCT 100000105906/ TRAFFIC LIGHTS	920	448	28.24
				ACCT 103034108243/ LED TRAFFIC LIGHT	920	448	130.27
				CHECK GEN 34830 TOTAL FOR FUND 101:			<u>158.51</u>
02/06/2026	GEN	34832*#	DANIEL BOALS	TOWNSHIP OFFICE SNOW REMOVAL	930	268	1,425.00
				RECYCLING CENTER	804	529	1,650.00
				MAPLEHURST SNOW REMOVAL	930	752	1,065.00
				CHECK GEN 34832 TOTAL FOR FUND 101:			<u>4,140.00</u>
02/06/2026	GEN	34833*#	DTE Energy	UTILITIES - ACCT 910020747580	920	265	302.36
				UTILITIES - ACCT 910020747671	920	268	256.14
				CHECK GEN 34833 TOTAL FOR FUND 101:			<u>558.50</u>
02/06/2026	GEN	34834	Great Lakes Business Systems	CONTRACTS	802	268	126.55
02/06/2026	GEN	34835#	HOMETOWN PUBLICATIONS LLC	PUBLISHING	900	101	578.00
				CLASSIFIED FOR PC	900	410	60.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
02/06/2026	GEN	34837	Michigan Townships Association	CHECK GEN 34835 TOTAL FOR FUND 101:			638.00
02/06/2026	GEN	34838	PEZZETTI, VERMETTEN & POPOVITS, P.C	EDUCATION - NIMBY P & Z	960	410	25.00
02/06/2026	GEN	34839	Priority Health	LEGAL FEES	801	410	320.00
02/06/2026	GEN	34840	SOUTH TORCH LAKE FIRE	HEALTH INSURANCE	705	209	2,671.68
02/06/2026	GEN	34841	STAPLES	CONTRACTS/MUTUTAL AID	803	434	1,045.00
02/06/2026	GEN	34842#	VILLAGE OF ELK RAPIDS	CONTRACTS/MUTUTAL AID	803	434	731.00
02/06/2026	GEN	34843	AMAZON CAPITAL SERVICES, INC.	CHECK GEN 34840 TOTAL FOR FUND 101:			1,776.00
02/09/2026	GEN	34846*#	Gill-Roy's	PAPER	727	268	195.92
02/11/2026	GEN	34847	FIRST COMMUNICATIONS, LLC.	UTILITIES ACCT 2733 - OLD TOWN HALL	920	265	55.35
02/11/2026	GEN	34848	GFL ENVIRONMENTAL	UTILITIES ACCT 2734 - PARKS	920	752	55.35
02/11/2026	GEN	34849	TROPHY TROLLEY	CHECK GEN 34842 TOTAL FOR FUND 101:			110.70
02/11/2026	GEN	34849	TROPHY TROLLEY	OFFICE SUPPLIES	727	268	20.87
02/09/2026	GEN	34846*#	Gill-Roy's	SALT	727	268	53.14
02/09/2026	GEN	34846*#	Gill-Roy's	SUPPLIES	727	276	38.25
02/11/2026	GEN	34847	FIRST COMMUNICATIONS, LLC.	CHECK GEN 34846 TOTAL FOR FUND 101:			91.39
02/11/2026	GEN	34848	GFL ENVIRONMENTAL	PHONE/FAX - TOWNSHIP OFFICE	850	268	157.96
02/11/2026	GEN	34849	TROPHY TROLLEY	PARK WASTE	930	752	99.82
02/11/2026	GEN	34849	TROPHY TROLLEY	NAME PLATE	727	410	35.00
Total for fund 101 GENERAL FUND							16,864.36

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 206 FIRE FUND							
02/06/2026	GEN	34831	Crystal Flash	UTILITIES	920	336	1,030.11
02/06/2026	GEN	34832*#	DANIEL BOALS	BUILDING/GROUNDS	976	336	1,500.00
02/06/2026	GEN	34833*#	DTE Energy	UTILITIES - ACCT 910020764874	920	336	91.68
02/06/2026	GEN	34836	Jeremy Ball	MEMBERSHIP	723	336	137.79
				MEMBERSHIP	723	336	254.27
				CHECK GEN 34836 TOTAL FOR FUND 206:			<u>392.06</u>
02/09/2026	GEN	34844	CHARTER COMMUNICATIONS	PHONE/INTERNET	850	336	130.00
02/09/2026	GEN	34845	FUELMAN	APPARATUS FUEL	729	336	44.58
02/09/2026	GEN	34846*#	Gill-Roy's	SUPPLIES	727	336	56.97
02/11/2026	GEN	34850	Village Market - Elk Rapids	WATER FOR FD	727	336	18.20
				Total for fund 206 FIRE FUND			3,263.60
				TOTAL - ALL FUNDS			20,127.96

*! -INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND

*! -INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT

ANTRIM COUNTY SO
MILTON TOWNSHIP REPORT
 JANUARY 2026

Nature	# Events
911 CHECK	10
ALARM	1
ANIMAL CONTROL COMP	3
ASSAULT (N I P)	1
CAR DEER ACCIDENT	3
CHILD NEGLECT - REPORT	1
CIVIL (NON-CRIMINAL)	2
CONSERVATION OR DNR	1
DRIVING COMPLAINT	2
FIRE ALARM	1
FOLLOWUP	1
FRAUD	1
GENERAL ASSIST	3
GENERAL FIRE	1
GRASS / BRUSH FIRE	2
HAZARDOUS CONDITION	3
JUVENILE DELINQUENT	1
LARCENY	1
MEDICAL CALL	14
MOTORIST ASSIST	2
PAPER SERVICE	1
PARKING VIOLATIONS	2
PROPERTY DAMAGE ACC	1
SUSPICIOUS PERSON	1
SUSPICIOUS SITUATION	4
SUSPICIOUS VEHICLE	1
THREATS	1
TRAFFIC STOP	5
VEHICLE IN DITCH	1

Nature

Events

WELLNESS CHECK

1

Total

72

Responses in Milton (January 2026)



Call Nature	Milton	Total
10-Chest Pain (Non-Traumatic)	1	1
21-Hemorrhage/Lacerations	1	1
26-Sick Person (Specific Diagnosis)	6	6
28-Stroke (CVA)	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
55 A1	9	9
Total	9	9

Response Times Within Milton (January 2026)



Unit	Priority	Response Time Minutes	Call Count	Cumulative Call Count	Percentage	Cumulative Percentage
55A1	9 Calls					
	P-1	11:00 - 11:59	1	1	11%	50%
		15:00 and Up	1	2	11%	100%
	P-2	09:00 - 09:59	1	1	11%	20%
		12:00 - 12:59	1	2	11%	40%
		15:00 and Up	3	5	33%	100%
	P-3	09:00 - 09:59	1	1	11%	50%
		15:00 and Up	1	2	11%	100%

project memorandum



Landscape Architecture
Planning, Engineering &
Environmental Services

Date: 2.9.2026
From: Jenn Cram, AICP
To: Milton Township Board
RE: Zoning Ordinance Amendments #2025-02 Taxes Paid & 2025-5 Wells Rezoning Updates

 initiative

ZOA 2025-02 Taxes Paid:

Based on a recommendation from legal counsel zoning ordinance amendment 2025-02 Taxes Paid will not move forward to adoption. The Michigan Zoning Enabling Act currently only authorizes cities to be able to require that taxes be paid prior to issuance of zoning permits.

ZOA 2025-05 Wells Rezoning A to A-R:

We have also recently learned that ordinances should not be adopted on Federal Holidays. Since February 16 is Presidents Day, ZOA 2025-05 will be heard at a special meeting to be held as soon as possible on a date where there is a quorum of the board and proper notice.

Staff will be present at the February 16 board meeting to answer questions.

Beckett & Raeder, Inc.
535 West William
Suite 101
Ann Arbor, MI 48103

Petoskey Office
113 Howard Street
Petoskey, MI 49770

Traverse City Office
148 East Front Street
Suite 207
Traverse City, MI 49684

Grand Rapids Office
5211 Cascade Road SE Suite
300
Grand Rapids, MI 49546

734.663.2622 ph
734.663.6759 fx

231.347.2523 ph
231.347.2524 fx

231.933.8400 ph
231.944.1709 fx

616.585.1295 ph

www.bria2.com

**INTERGOVERNMENTAL AGREEMENT
FOR SANITARY SEWER SERVICE**

This Agreement made and entered into this 9 day of March, 2020, by and between Elk Rapids Township, 315 Bridge Street, P.O. Box 365, Elk Rapids, Michigan 49629, and Milton Township, 7023 Cherry Avenue, P.O. Box 309, Kewadin, Michigan 49648.

WHEREAS, Elk Rapids Township presently owns and operates facilities to provide sanitary sewer service to certain Elk Rapids Township residents; and

WHEREAS, Elk Rapids Township warrants, covenants and agrees that the sanitary sewer facilities owned and operated by it have sufficient operating capacity to furnish sanitary sewer transmission capacity for the anticipated needs of the first phase of a sewer collection system in Milton Township, which are more fully described on the attached Exhibit A and made a part hereof; and

WHEREAS, Elk Rapids Township and Milton Township have determined that the continued and extended provision of sanitary sewer service to Milton Township will be to their mutual benefit.

NOW THEREFORE, in consideration of the promises and undertakings of the parties hereto, IT IS AGREED AS FOLLOWS:

ARTICLE I: TERM OF AGREEMENT

1. This Agreement shall continue in full force for a period of thirty (30) years from and after the date first above written.

2. This Agreement may be extended for additional period of thirty (30) years after the first thirty (30) years by mutual agreement of the parties hereto.

ARTICLE II: OWNERSHIP, CONSENT, OPERATION AND MAINTENANCE OF INFRASTRUCTURE

1. Milton Township shall be solely responsible for the construction, of all sanitary sewer facilities and infrastructure within Milton Township. Milton Township shall be responsible for the prorated cost of construction of the Maple Harbor lift station in Elk Rapids Township (\$27,000) and for the cost of upgrading the Maple Harbor lift station in Elk Rapids Township (\$1,685) necessary to permit the extension of sanitary sewer facilities to serve Milton Township pursuant to this Agreement. Milton Township shall own all of the sanitary sewer facilities and infrastructure located within Milton Township during construction. Following completion of construction, Milton Township shall transfer ownership of all such facilities to Elk Rapids Township.

2. Elk Rapids Township shall continue to own, operate and repair all of the sanitary sewer facilities and infrastructure located within Elk Rapids Township, including those facilities or added infrastructure installed or constructed within Elk Rapids Township pursuant to this Agreement. Upon acceptance by Elk Rapids Township of ownership of Milton Township extensions, Elk Rapids Township shall assume all responsibilities for maintenance, operation, repair and replacement thereof, in the same manner as that for its existing sanitary sewer facilities and the cost of such maintenance, operation, repair and replacement shall be funded through the customer rates charged for service pursuant to this Agreement and other funds maintained by Elk Rapids Township for such purposes.

3. Both Townships, pursuant to 1963 Const., Art. 7, Sec. 29, consent to the other Township's use of their Township's streets and other public places in which their Township's sanitary sewer system facilities are located, in the operation, maintenance and replacement of their sanitary sewer system.

4. If public easements across private property are required within Milton Township, Milton Township shall acquire the same at its expense and in the name of Milton Township and Elk Rapids Township. If public easements across private property are required within Elk Rapids Township, Elk Rapids Township shall acquire the same, and Milton Township shall pay the cost thereof. All easement shall be properly recorded.

5. Except as provided in paragraph six (6) below, Elk Rapids Township shall not be required to participate in any costs for the extension of any sanitary sewer facilities or infrastructure located within Elk Rapids Township or Milton Township, including but not limited to construction, right-of-way, legal, engineering and inspection costs necessary to serve or permit Milton Township to utilize operating capacity of Elk Rapids Township pursuant to this Agreement.

6. In any case where sanitary sewer infrastructure does not exist at the Elk Rapids Township/Milton Township boundary or that infrastructure does not have adequate operating capacity, Milton Township shall be required to pay the cost of constructing any new sanitary sewer infrastructure to a point in the Elk Rapids Township system where adequate operating capacity is available. Elk Rapids Township shall share in the extension cost if the extension

serves or may serve property in Elk Rapids Township, in proportion to the ratio of the expected flow to or from the Elk Rapids Township area to be served and the expected flow to or from the Milton Township area to be served.

7. Elk Rapids Township shall not be responsible for any part of construction or maintenance of individual sewer leads from the users building to and including the connection with the sewer main located in a street or a public easement.

8. Elk Rapids Township shall use reasonable diligence to provide and maintain regular and uninterrupted service, but does not guarantee uninterrupted service, and shall not be liable for damages or injury by such interruption, provided that any interruptions of service are not caused by a lack of capacity in Elk Rapids Township's facilities. Elk Rapids Township shall not be liable to Milton Township or any Milton Township user for injury or damage of any nature caused by or connected with the use of the sanitary sewer system of Elk Rapids Township, or interruptions of such use, provided that any interruptions of service are not caused by a lack of capacity in Elk Rapid Township's facilities.

ARTICLE III: APPLICATION/PERMIT PROCEDURES AND REQUIREMENTS

1. Milton Township, when requesting new extensions of sanitary sewer lines into Elk Rapids Township, shall submit its request to the Elk Rapids Township Board of Trustees and said request shall include the following data:

- The legal description of the area to be served;
- Anticipated population to be served;
- The name(s) of the owner(s) of record of all parcels of land located within said area and the name of the developer of said land, if the identity of the developer is known and is not an owner;
- Land use plan for the area, if known, including a tentative street layout and showing existing and proposed utilities;
- Expected sewer flow measured in gallons per day.

2. Elk Rapids Township shall as soon as practicable notify Milton Township in writing of any objections to Milton Township's request.

3. Detailed plans and specifications for sanitary sewer extensions shall be prepared by an Engineer licensed in the State of Michigan and submitted to the Village of Elk Rapids and Elk Rapids Township for review and approval. Milton Township shall furnish sufficient additional copies of the plans and specifications to the Village to allow it to submit the same to the State of Michigan for a Construction Permit.

4. Milton Township shall issue permits for connection of premises to the sanitary sewer system within Milton Township, and shall provide copies of such permits to Elk Rapids Township. No person shall make use of such connection until the proposed connections have been inspected and approved by the Village, Elk Rapids Township and/or Milton Township.

5. Elk Rapids Township and Milton Township shall maintain a record of each extension of sanitary sewer facilities and infrastructure provided for under this Agreement.

ARTICLE IV: ZONING AND COMMON BOUNDARY INFRASTRUCTURE COORDINATION

1. In the case of streets or roads where Elk Rapids Township and Milton Township share a common Boundary in which Elk Rapids Township has already constructed existing sanitary sewer facilities or infrastructure with sufficient unused capacity, connection of users within Milton Township to such mains shall be allowed

2. Where practical, all lines shall be constructed in existing or proposed rights-of-way. Proposed street or road locations, where practicable, shall be compatible with the Elk Rapids Township and Milton Township ordinances regarding private roads or driveways.

ARTICLE V: CONSTRUCTION AND CONNECTION REQUIREMENTS

1. Milton Township shall employ an Engineer licensed in the State of Michigan to inspect the installation and connections to sewer extensions and to provide Elk Rapids Township evidence of compliance with the approved plans and specifications. Elk Rapids Township reserves the right to have its Engineer also inspect the installations and connections for compliance. Upon receipt of such evidence of compliance, Elk Rapids Township shall, within thirty (30) days, issue a letter of approval to Milton Township.

2. Milton Township shall adopt and amend such Ordinances or take such other legal action as may be necessary to require each new user within Milton Township to connect to the sanitary sewer system, as required by the terms of this Agreement or applicable law.

3. Milton Township agrees to take such official or legal action as may be required to complete hook up to the sanitary sewer system and secure payment of the requisite fees and charges by any potential user who has not paid said fees and charges and hooked up to the system within five (5) years following notification as hereinbefore provided.

4. Milton Township agrees to adopt a sewer use ordinance substantially identical to that in effect in Elk Rapids Township and agrees to enforce such ordinance within Milton Township with respect to Milton Township users of the Elk Rapids Township and Milton Township sewer systems. Should Milton Township not enforce the said sewer use ordinance, then Elk Rapids Township shall have the authority to enforce it with respect to Milton Township users of the sewer system as permitted under Michigan law.

ARTICLE VI: SANITARY SEWER APPLICATION AND TAP FEES

1. Sewer Application Fee: The sewer application fee covers costs associated with setting up a new account, inspecting and locating the sewer lateral/stub.

2. Sewer Tap Fee: The sewer tap fee covers the labor and material costs to install a tap in the sewer main and extend the sewer lateral to the property/right-of-way line.

3. Sewer Connection Fee: The sewer connection fee covers costs associate with constructing the sewer collection system, and connecting it to the Elk Rapids Township sewer system.

4. Milton Township users shall be required to pay the sanitary sewer application fee, tap fee and connection fee in amounts as may be established by Milton Township.

ARTICLE VII: LIFT STATION COSTS

1. Milton Township shall pay to Elk Rapids Township the pro rata cost of the Maple Harbor lift station, before upgrades, in the amount shown in Article II, Paragraph 1 of this Agreement.

ARTICLE VIII: UTILITY RATE BILLING AND COLLECTION

1. Billing and collection of rates, charges, and fees for sewer service shall be the responsibility of the Village of Elk Rapids (the "Village") in accordance with the then effective ordinances of Milton Township, the Sewage Disposal Services Agreement between Milton Township and the Village, and with applicable law. Elk Rapids Township shall oversee the Village's billing of Milton Township customers as though such customers were located in Elk Rapids Township.

2. Elk Rapids Township will establish reasonable monthly flat rate billing for Milton Township customers. Milton Township will consent to the Village's charging such reasonable rates to Milton Township customers.

3. Milton Township will consent to the Village paying Elk Rapids Township funds collected from Milton Township customers for operation and maintenance ("O&M") and for repair, replacement and improvement ("RR&I") of sanitary sewer facilities in Milton Township as well as sanitary sewer facilities in Elk Rapids Township used in part by customers in Milton Township. Elk Rapids Township shall use those funds for O&M and RR&I of sewer facilities located in Milton Township and for O&M and RR&I of sanitary sewer facilities located in Elk Rapids Township.

4. At the discretion of Milton Township and upon agreement by Elk Rapids Township, Elk Rapids Township may assume responsibility for collection and billing for sewer service in Milton Township. In such event, Elk Rapids Township shall, on or before September 1 of each year, notify the Milton Township Treasurer or such other agent as Milton Township may designate, of the delinquency in payment by any Milton Township user for any rates, charges, fees or interest or penalty outstanding and unpaid for a period of thirty (30) days or more from the due date. Upon receipt of such notification, Milton Township shall place all such unpaid amounts on the Tax Roll of Milton Township for collection in accordance with Section 21 of the Revenue Bond Act, being Act 94 of the Michigan Public Acts of 1933, as amended, and such amounts shall be collected in the same manner as general property taxes, and paid to Elk Rapids Township or the Village in accordance with this Agreement.

ARTICLE IX: MISCELLANEOUS PROVISIONS

1. Milton Township users shall be subject to all terms and conditions relative to the use of the sanitary sewer system as may be provided by Elk Rapids Township and Milton Township ordinances now or in the future, consistent with this Agreement and with applicable law.

2. This Agreement shall be binding upon all successor governmental units that may assume jurisdiction over all or part of the areas now governed by either party hereto.

3. Should any part of this Agreement be held by a Court of competent jurisdiction to be illegal or unenforceable, such event shall not be deemed to affect the validity of other portions hereof, and any such decision materially affecting the commitments herein made shall be the subject of further negotiation for the purpose of legally revising this Agreement to preserve the consideration intended to be provided to each party.

4. This Agreement may be amended and/or extended at any time in writing by the mutual agreement of both parties.

5. The use of the word "may" herein is permissive and the words "shall" and "will" are mandatory.

6. This Agreement shall supersede all previous agreements for sewer service, if any, between the parties and shall take effect upon the ratification and adoption of the same by the Milton Township Board and the Elk Rapids Township Board.

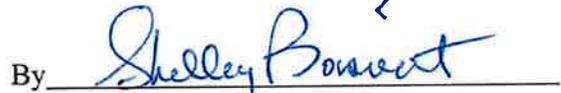
[Signatures on Next Page]

IN WITNESS WHEREOF, this Agreement is signed and delivered the day and year first above written by authority of the Elk Rapids Township Board given on March 9, 2020, and by authority of the Milton Township Board given on March 9, 2020.

ELK RAPIDS TOWNSHIP, a Michigan municipal corporation,

By 

Dorance Amos
Elk Rapids Township Supervisor

By 

Shelley Boisvert
Elk Rapids Township Clerk

MILTON TOWNSHIP, a Michigan municipal corporation,

By 

Lon Bargy
Milton Township Supervisor

By 

Sandra Ball
Milton Township Clerk



Dear Township Board:

The Michigan Townships Association is again encouraging every township board to deliberate on and adopt the enclosed Principles of Governance. MTA members throughout the state have enthusiastically embraced these Principles as their own code of conduct, and the MTA Board of Directors urges you to reaffirm, or adopt for the first time, these Principles of Governance as an official policy of your township board.

Our objective in promulgating Principles of Governance for our members is straightforward: Township boards can be much more efficient and effective when there is a high degree of trust among board members, and between the board and those whom they are elected to serve. Township boards earn trust by demonstrating their commitment to effectively solving problems and conducting their business in a manner consistent with their community's expectations and values—and then faithfully delivering on those commitments.

The MTA Board affirms in our mission and values statements that township government embodies efficient, effective, economical, ethical and accountable local government in Michigan. The Principles of Governance embody these core values, and can guide board members toward consistent actions and deeds that reflect well on the township and on themselves. The MTA Board strongly believes that a township board that publicly adopts and adheres to these Principles will enjoy strong public support and be better positioned to achieve great things on behalf of its residents.

As a key part of our collective commitment to fostering efficient and effective township government that has earned the public's trust, the MTA Board invites your board to affirm and practice the enclosed Principles of Governance through formal ratification at a board meeting. By signing this certificate, board members denote their personal pledges to adhere to the Principles. Following board action, we encourage you to frame and proudly post the document in a prominent place for all to see.

Sincerely,

A handwritten signature in blue ink, appearing to read "Kevin Beeson", with a long horizontal flourish extending to the right.

Kevin Beeson
2025 MTA President

Milton Township

Principles of Governance

To maintain the highest standards and traditions of Michigan townships, we embrace these principles to guide our stewardship, deliberations and constituent services as we commit to safeguard our community's health, safety and general welfare.

We pledge to:

- Insist on the highest standards of ethical conduct by all who act on behalf of this township
- Bring credit, honor and dignity to our public offices through collegial board deliberations and diligent, appropriate responses to constituent concerns
- Actively pursue education and knowledge, and embrace best practices
- Treat all persons with dignity, respect and impartiality, without prejudice or discrimination
- Practice openness and transparency in our decisions and actions
- Cooperate in all reasonable ways with other governmental entities and consider the impact our decisions may have outside our township's borders
- Communicate to the public township issues, challenges and successes, and welcome the active involvement of stakeholders to further the township's well-being
- Strive for compliance with all state and federal statutory requirements
- Refuse to participate in any decisions or activities for personal gain, at the expense of the best interests of the township
- Further the understanding of the obligations and responsibilities of American citizenship, democratic government and freedom

These principles we pledge to our township, our state and our country.

Chris Weinzapfel, Supervisor

Elizabeth Atkinson, Treasurer

Janet Beebe, Clerk

Bruce Veliquette, Trustee

Joe Renis, Trustee

Date



AGREEMENT FOR PROPERTY MANAGEMENT SERVICES

On this 16th day of February, 2026, this AGREEMENT is entered into by and between Milton Township in Antrim County, Michigan, located at 7023 Cherry Avenue, Kewadin, Michigan 49648 (“the Township”), and the Grand Traverse Regional Land Conservancy, located at 2846 3 Mile Rd. N., Traverse City, Michigan 49686 (“the Conservancy”), for the management of the Maplehurst Natural Area, Traverse City, Michigan (“Maplehurst”).

RECITALS:

- A. The Township and the Conservancy share mutual goals for Maplehurst to be managed in a way that conforms to the applicable funding requirements; facilitates public access and use; and preserves the ecological integrity of Maplehurst;
- B. The Conservancy played an instrumental role in assisting the Township with the acquisition of Maplehurst;
- C. The Conservancy is well-suited for, and wishes to furnish, such technical and professional service to the Township; and
- D. The Township possesses resources, materials, and equipment it wishes to contribute to the management and maintenance of Maplehurst
- E. and to support the Conservancy’s services under this Agreement.

THEREFORE, and in consideration of the mutual promises contained in this contract, the Conservancy and the Township agree as follows:

1. Scope of Services. The Conservancy shall provide services to the Township in accordance with and as set forth in **Schedule A**, Scope of Services, attached hereto and incorporated herein by reference. The Township and the Conservancy agree that services provided will be further defined in a mutually agreeable Work Plan developed for each year of the Agreement. A proposed annual Work Plan and project budget will be submitted to the Township for approval in March of each year of this Agreement.
2. Township Obligations. The Township shall provide services towards the management and maintenance of the Maplehurst as set forth in **Schedule B**, Township Obligations, attached hereto and incorporated herein by reference.
3. Term. The obligations to be rendered under this Agreement shall commence March 1, 2026, and continue until February 29, 2028, or until terminated in accordance with paragraph 11.
4. Independent Contractor. The relationship of the Conservancy and its employees to the Township is that of an independent contractor and in accordance therewith, the Conservancy covenants and agrees to conduct itself consistent with such status and that

neither it nor its employees, officers, or agents will claim to be an employee, officer, or agent of the Township or make any claim, demand, or application to or for any rights or privileges applicable to any employee, officer, or agent of same, including but not limited to worker's compensation coverage, unemployment insurance benefits, social security coverage, or retirement membership or credit.

5. Indemnity. The Township agrees to indemnify and hold harmless the Conservancy to the fullest extent permitted by law. This indemnity and agreement to hold harmless relate only to non-criminal, negligent acts or omissions by the Conservancy or its agents and not to grossly negligent acts, reckless acts, intentional acts, or criminal acts of any kind regardless of intent. This indemnification should in no way be construed to be a waiver of governmental immunity for any claim against the Township.
6. Workers Compensation Insurance. The Conservancy shall maintain suitable workers compensation insurance on its employees pursuant to Michigan law. The Conservancy shall provide a certificate of insurance or copy of state approval for self-insurance to the Township upon execution of this Agreement.
7. Compliance with Regulations. The Conservancy shall comply with all applicable statutes, rules, and regulations of all Federal, State, and local governments and agencies having jurisdiction, and bears the risk of any such authorities or changes thereto.
8. Prohibition Against Assignment. This Agreement is intended to secure the service of the Conservancy because of its ability and reputation. None of the Conservancy's duties under the Agreement shall be assigned, subcontracted, or transferred without the prior written consent of the Township. Any assignment, subcontract, or transfer of Conservancy's duties under this Agreement must be in writing and signed by the Township, Conservancy, and the Conservancy's assignee.
9. Qualifications of the Conservancy. The Conservancy specifically represents and agrees that its employees possess the experience, knowledge, and competence necessary to fulfill the duties required in this Agreement.
10. Notice. Whenever it is provided in this Agreement that a notice or other communication is to be given or directed to the Conservancy or the Township, the same shall be given or directed to the respective party at its address as specified in this Agreement, or at such other address as either party may, from time to time, designate by written notice.
11. Amendments. This Agreement may be modified from time to time, but such modifications shall be in writing and signed by the Conservancy and the Township prior to taking effect.
12. Termination. This Agreement may be terminated by either the Township or the Conservancy, either for:
 - A. Default, defined as the failure of the Township or the Conservancy to fulfill a material obligation of this Agreement, in which case termination may be immediate;

or

- B. Lack of further need of the services or capacity to perform the services under this Agreement due to program changes, changes in laws, rules or regulations, relocation of offices, or lack of funding. Termination pursuant to this subsection shall be effective thirty (30) days after the terminating party provides written notice to the other party.

Termination of this Agreement by the Township or the Conservancy shall cause this entire Agreement to be terminated, except that paragraph 7, the indemnity and agreement to hold harmless, will remain in effect for any act or omission occurring prior to the termination date.

- 13. Interpretation. This Agreement shall be governed by the laws of the State of Michigan, both as to interpretation and performance.
- 14. Venue. Any and all suits for any and every breach of this Agreement may be instituted and maintained in any court of competent jurisdiction in Grand Traverse County, Michigan.
- 15. Entire Agreement. This Agreement, together with all items incorporated herein by reference, constitutes the entire agreement of the Township and the Conservancy and there are no valid promises, conditions, or understandings, which are not contained herein.
- 16. Authority to Execute. The Conservancy and the Township agree that the signatories appearing below have the authority and are duly authorized to execute this Agreement on behalf of the party to the Agreement.

IN WITNESS WHEREOF, the Conservancy and the Township hereto have executed this Agreement on the date and year first above written.

WITNESSES:

GRAND TRAVERSE REGIONAL LAND
CONSERVANCY

By _____
Glen Chown, Executive Director

TOWNSHIP

By _____
Chris Weinzapfel, Supervisor

**SCHEDULE A
SCOPE OF SERVICES
2026-2028**

The Grand Traverse Regional Land Conservancy shall provide resource management services to Milton Township. The services shall consist of:

1. Trail Maintenance: The primary trail work conducted on Maplehurst will be the maintenance of the existing trail system. This will involve removal of downed trees blocking the trail and branches from trail corridor. The secondary component of trail work will be the rerouting of particular sections of trail in areas where there is excessive erosion of the trail or roadbed or in areas where the substrate retains water for prolonged periods of time and cannot be corrected by mechanical manipulation or through the addition of binding materials. The Conservancy will also help to identify and eliminate pop up trails and remove litter along the trails.
2. Trail Expansion: Multi-use trail expansion will be considered as time and resources allow and implemented only if agreed upon by both Parties.
3. Invasive Species and Restoration: The Conservancy will employ physical, mechanical, and chemical methods to remove various woody and herbaceous invasive plants, sometimes requiring an EGLE permit due to their proximity to wetlands. As time and resources allow, the Conservancy may engage in other restoration activities such as native tree and/or plant installation. The Conservancy will coordinate with the Township before such activities are to occur.
4. Monitoring: The Conservancy will conduct regular monitoring of the public's activities on the trails and impacts from public use. This monitoring may include infrared type cameras, with approval from the Township. The Conservancy will remove minor litter when on site and coordinate with the Township when additional resources are required to remove larger items.
5. Signage: Together with the Township, the Conservancy will develop signage at Maplehurst, including a kiosk at the trailhead/parking area and directional signage at trails. The Conservancy will undertake design and installation of such signs and will bear the costs associated with the production of the signs. The Conservancy shall not be responsible for the design, provision, or costs of signs warning the public of hazards or unsafe conditions present on the site or other signs intended to ensure public safety, which shall remain the responsibility of the Township.
6. Volunteers: Whenever possible, the Conservancy will coordinate and utilize volunteers to accomplish work at Maplehurst to garner greater community support, create better stewards of our environment, and to reduce labor costs.

The Conservancy will not be responsible for any activities listed above that are not accomplished due to inability to obtain permits, lack of funding, labor availability, or factors beyond the Conservancy's control.

SCHEDULE B
TOWNSHIP RESPONSIBILITIES
2026-2028

Milton Township shall undertake the following roles, responsibilities, and activities to achieve the shared goals for the use of the Maplehurst Natural Area:

1. Trail Maintenance: The primary trail work conducted on Maplehurst will be the maintenance of the existing trail system. The Township's responsibilities include the removal of hazard trees and branches or other features, man-made or natural, that pose a safety risk and are outside the scope of ability of Conservancy staff to address. The Conservancy will assist, as needed, to identify contracted services with appropriate skills and equipment.
2. Trail Expansion: Multi-use trail expansion will be considered as time and resources allow and implemented only if agreed upon by both Parties.
3. Signage: The Township will allow the Conservancy to place signage on the property and/or work cooperatively with the Conservancy to include language on other signs and/or kiosks that recognizes the Conservancy's assistance in protecting the property. The Township will be responsible for the design, provision, or cost of signs warning the public of hazards or unsafe conditions present on the site or other signs intended to ensure public safety, which shall remain exclusively the responsibility of the Township.
4. Parking Area Maintenance: The Township will maintain the parking area, including driveway maintenance, mowing of vegetation, and plowing of the lot.
5. Porta-Potty(s): The Township will manage the installation and ongoing maintenance and management of Porta Potty(s).
6. Conservancy Expense Reimbursement. The Township will reimburse the Conservancy for reasonable property management related costs, as approved by the Township, including material and equipment costs related to the management of Maplehurst.
7. Management Plan Development. The Township has, in partnership with the Conservancy, developed a Management Plan that will guide the development of future recreational amenities on and uses of the Maplehurst. The process included public input sessions and outcomes of these gatherings were considered in the development of the plan. The Township will continue to assist in its implementation. The Township has final accountability for implementation of the plan.
8. Permits. The Township will apply for and obtain any permits necessary for the completion of Conservancy's services under the Agreement. The Conservancy may assist in such application as needed.
9. Public Information. The Township will provide the Conservancy with public information,

as requested.

10. Resources. The Township will dedicate staff and other Township resources to assist in accomplishing the goals stated in the Agreement and its attachments.