Milton Township
1829
Serving You Today
For a Brighter Tomorrow

Milton Township

32097 Bertrand St., Niles, MI 49120 Phone (269)684-7262 Fax (269)684-1742
Email: milton@miltontwp.org Website: www.miltontwp.org

Agenda for Milton Township Regular Board Meeting
Milton Township Hall – 32097 Bertrand St., Niles, MI
Tuesday September 10, 2019 7:00 P.M.

Call to Order/Pledge of Allegiance:

Community Reports:

1. **Planning Commission Ex Officio Member**
2. **Other committee chairs**
3. **Visiting officials**

Anyone Wishing to Speak to the Board: (3 min/person)

Board Member Comments:

Approval of Agenda:

Approval of Previous Minutes:

Business (w/attendees):

Old Business:

1. **Hall Rental**
2. **Building Maintenance**

New Business:

1. **Payroll**
2. **Flu Shots**
3. **Organization Structure**

Financial Report:

1. **Review of Township Budget**
2. **Financial Reports**
3. **Approval of Checks**

Adjournment:

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Minutes for Milton Township Board of Trustees
Regular Meeting
Milton Township Hall – 32097 Bertrand St., Niles, MI
Tuesday August 13, 2019 7:00 P.M.

UNOFFICIAL

Meeting called to order at 7:03pm and the pledge was recited.

Members Present: Supervisor Eric Renken, Treasurer Susan Flowers, Trustee Paul Romanetz, Trustee Rich Mullin
Members Absent: Clerk Steve Sante (Excused)

Motion: Renken made a motion to appoint Romanetz as secretary
Second: Flowers
Discussion: None
All Voted Yes
Motion Carried

Community Reports: None

Visiting Officials: None Present

Members of Public Wanting to Speak: None

Board Member Comments: None

Approval of Agenda:
Renken indicated one item needs to move: Police Patrol to Business with Attendees. Adding ORV Ordinance to New Business

Motion: Renken made a motion approve the agenda as amended
Second: Mullin
Discussion: None
All Voted Yes
Motion Carried

Approval of past minutes:
Motion: Mullin made a motion to approve the 7/09/19 minutes as presented
Second: Renken
Discussion: None
All Voted Yes
Motion Carried

Business with Attendees:
Cass County Sheriff Behnke presented that he needs to understand our needs to add to his budget for the upcoming year. If Milton wants to hire Cass county patrols, we would pay overtime amount of $50.00/hour as Cass County is shorthanded. Sheriff needs response by October. More coverage can be obtained through a millage. Will look at budget and discuss in September. Our budget was $8000.

Old Business:

Hall Rental
Motion: Romanetz made a motion to approve the Great Hall Fee Schedule
Second: Mullin
Discussion: Flowers made a motion to amend first motion to change security guard fee to $50.00/hour from $25.00/hour and change 1 to each.
Second: Romanetz
All Voted Yes
Amended Motion Carried

New Business:

Road Report
Current situation of roundabout

- Roundabout grant is being applied for
- Abon Marche has been met with to consider a safer path for the pedestrian trail, as currently depicted it seems not safe
- Agreed that a path should not be constructed unless we have a roundabout (too unsafe to cross Redfield).
- No trailer for the speed sign is available. We would have to have one made or buy one or?
- Tony Floyd discussed concerns about increase traffic and unsafe entrance at Kestrel Hills.
- BOT needs to determine position on paying for correction. Prior Supervisor verbally committed to paying 50% of engineering work.

Motion: Romanetz made a motion to approve 50%, capped at $5,000.00, for the engineering and design work for the Kestrel Hills entrance
Second: Renken
Discussion: The cost is not to exceed $5,000.00
Motion Carried

Computer Updates
Motion: Renken made a motion to update Deputy Treasurer's computer for $189.00
Second: Flowers
Discussion: None
Motion Carried

Motion: Romanetz made a motion to approve Sonic Wall service agreement for $424.00
Second: Renken
Motion Carried

UNOFFICIAL

Building Maintenance
Power wash building not approved, not needed at this time.

ORV Ordinance
ORV (Off-Road Vehicles) on county roads has been questioned and the township has been asked if we are interested in Cass county pursuing an ordinance. Renken will respond with township interest but taking no position one way or another.

Financial Report:

Township Budget
Budget reviewed with some questions and maybe changes. Renken and Sante to review, and an item with Flowers on payroll.

Financial Reports
General Fund balance was reviewed.

Approval of Checks
Motion: Renken made a motion to approve the checks
Second: Mullins
Discussion: None
Motion Carried

Adjournment:
Motion: Romanetz made a motion to adjourn at 8:40pm
Second: Renken
Discussion: None
Motion carried

UNOFFICIAL

PROPOSAL

08/11/2019

Milton Township Hall
32097 East Bertrand Road
Niles, MI. 49120
Attn: Cori Buchar
269-591-7979
cori@miltontwp.org

Robert Clayton Plastering and Drywall proposes to do the following at the above address:
1) Power wash exterior of building.
Labor……...$430.00
2) Remove bugs from light lenses and clean light lenses.
Labor…….$80.00
3) Clean exterior and interior glass of windows and doors.
Labor……...……$160.00

Payment in full upon completion.

Thank you for the opportunity to bid this project for you!

Bob Clayton

Robert Clayton Plastering and Drywall
4060 W. Bertrand
Niles, MI. 49120
269-695-7621
plasteranddrywall@hotmail.com

2019 FLU SHOTS

Name	Count	$16 Each
Cori	1	
Eileen	1	
Karen	1	
Jeremy	1	
Rich M	1	
Paul R	1	
Paul F	1	

Total Count	**7**	$	112.00

MILTON TOWNSHIP

BUDGET VS. ACTUALS: FY 2019-2020 - FY20 P&L

April 2019 - March 2020

	TOTAL		
	ACTUAL	BUDGET	OVER BUDGET
Income			
A TAXES			
403 REAL TAXES - CURRENT		133,912.25	-133,912.25
413 DELINQ. & MAY TAX	154.01		154.01
430 MILTON ALLOCATED TAXES	15,773.60	35,000.00	-19,226.40
447 SUMMER TAX	4,469.12	4,800.00	-330.88
450 ADMIN FEE	5,521.49	55,000.00	-49,478.51
Total A TAXES	**25,918.22**	**228,712.25**	**-202,794.03**
B LICENSES & PERMITS			
472 COMCAST FRANCHISE	15,794.33	26,000.00	-10,205.67
477 BUILDING PERMITS	10,444.00	25,200.00	-14,756.00
477.1 ELECTRICAL PERMITS	5,889.00	14,400.00	-8,511.00
477.2 MECHANICAL PERMITS	2,902.00	9,600.00	-6,698.00
477.3 PLUMBING PERMITS	2,651.00	3,600.00	-949.00
Total B LICENSES & PERMITS	**37,680.33**	**78,800.00**	**-41,119.67**
C STATE GRANTS			
574 STATE SHARED REVENUE	103,483.00	307,643.00	-204,160.00
574.1 MICHIGAN STABILIZATION	4,221.88		4,221.88
575 METRO FUNDS		3,000.00	-3,000.00
Total C STATE GRANTS	**107,704.88**	**310,643.00**	**-202,938.12**
D CHARGES FOR SERVICES			
626 CONDITIONAL USE APPLICATION		300.00	-300.00
627 FOIA FEES		20.00	-20.00
628 LAND SPLIT FEES	1,050.00		1,050.00
628 SITE PLAN REVIEW	25.00		25.00
628.1 PARCEL BOUNDRY ADJUSTMENT	750.00	500.00	250.00
628.3 REZONING REQUEST APPL.	300.00		300.00
628.4 LAND SPLIT / DIVISION FEE	105.00		105.00
629 ZBA HEARINGS		500.00	-500.00
631 PTAF	2,807.40		2,807.40
Total D CHARGES FOR SERVICES	**5,037.40**	**1,320.00**	**3,717.40**
E INTEREST AND RENTS			
665 INTEREST INCOME	3,473.59	600.00	2,873.59
669 Township Room Rentals	4,400.00	5,000.00	-600.00
670 Table & Chair Rental		20.00	-20.00
Total E INTEREST AND RENTS	**7,873.59**	**5,620.00**	**2,253.59**
F OTHER REVENUES	153.93		153.93
675 DONATIONS & GRANTS		5,000.00	-5,000.00
676 OTHER REVENUES	1,143.46		1,143.46
676.2 SMCAS ANNUAL CONTRACT	160.00	1,250.00	-1,090.00
678 REIMBURSEMENT - ELECTIONS		1,500.00	-1,500.00
Total F OTHER REVENUES	**1,457.39**	**7,750.00**	**-6,292.61**

	TOTAL		
	ACTUAL	BUDGET	OVER BUDGET
Total Income	**$185,671.81**	**$632,845.25**	**$ -447,173.44**
GROSS PROFIT	**$185,671.81**	**$632,845.25**	**$ -447,173.44**
Expenses			
A TOWNSHIP BOARD			
101-101-136.5 BUILDING NOTE PMT		128,344.28	-128,344.28
101-101-136.6 EX. BLDG NOTE PMT	7,129.90	1,200.00	5,929.90
101-101-702 Trustee Salary	1,980.00	5,760.00	-3,780.00
101-101-710 SALARY-AA	15,411.83	36,360.00	-20,948.17
101-101-710.1 SECRETARY WAGES	2,968.00	6,414.72	-3,446.72
101-101-710.2 ACCRUED WAGES	1,321.07	1,415.25	-94.18
101-101-725.1 Amb. Board Meet		360.00	-360.00
101-101-725.2 NATS Meetings	71.34	360.00	-288.66
101-101-725.3 FOIA Expense		20.00	-20.00
101-101-725.4 FIRE BOARD MEETIN	60.00	720.00	-660.00
101-101-726 Office Expense	1,211.81	3,000.00	-1,788.19
101-101-728 Postage Expense	1,585.06	3,000.00	-1,414.94
101-101-731 Publications Exp.	135.86	2,000.00	-1,864.14
101-101-802.2 Trustee Training		400.00	-400.00
101-101-813 MTA Dues	4,018.65	3,100.00	918.65
101-101-813.1 NATS Membership		1,850.00	-1,850.00
101-101-815 Computer & Software	2,651.19	4,200.00	-1,548.81
101-101-850 Telephone	2,143.07	6,000.00	-3,856.93
101-101-850.1 Internet	955.78	3,620.00	-2,664.22
101-101-861.2 Commitee Mileage		100.00	-100.00
101-101-901 Legal Notices	210.22	800.00	-589.78
101-101-970 Equipment/Furniture	1,548.99	500.00	1,048.99
Total A TOWNSHIP BOARD	**43,402.77**	**209,524.25**	**-166,121.48**
B SUPERVISOR			
101-171-702 (Salary)	6,750.00	16,200.00	-9,450.00
101-171-702.1 (Deputy Salary)		1,000.00	-1,000.00
Total B SUPERVISOR	**6,750.00**	**17,200.00**	**-10,450.00**
C ELECTIONS			
101-191-705 Wages Elect Inspec	-12.99	900.00	-912.99
101-191-726 Election - Supplies	-41.75		-41.75
101-191-901 Legal Notices		200.00	-200.00
101-191-931.1 Elect Mach Progm	295.00	850.00	-555.00
101-191-933 Elect Machine Maint		245.00	-245.00
101-191-975 Elec Meal Reimb	0.00	200.00	-200.00
Total C ELECTIONS	**240.26**	**2,395.00**	**-2,154.74**
D CLERK			
101-215-702 Salary-Clerk	9,172.03	21,840.00	-12,667.97
101-215-702.1 Wages - Deputy	280.09	1,000.00	-719.91
101-215-802.1 (Clerk Training)		200.00	-200.00
101-215-815 Computer Software	273.00	1,300.00	-1,027.00
Total D CLERK	**9,725.12**	**24,340.00**	**-14,614.88**
E EXTERNAL AUDITS			
101-202-802 Other Acct Fees	3,000.00	8,500.00	-5,500.00
101-202-802.1 Consulting Srvcs		500.00	-500.00

	TOTAL		
	ACTUAL	BUDGET	OVER BUDGET
Total E EXTERNAL AUDITS	**3,000.00**	**9,000.00**	**-6,000.00**
F BOARD OF REVIEW			
101-247-725 (Wages)	275.00	2,000.00	-1,725.00
101-247-731 (Publications)		100.00	-100.00
101-247-802.1 (BOR Training)	147.50	628.00	-480.50
101-247-861 (Mileage)	48.45	75.00	-26.55
101-247-864 (Meals)		150.00	-150.00
101-247-901 (Legal/Notices)		120.00	-120.00
Total F BOARD OF REVIEW	**470.95**	**3,073.00**	**-2,602.05**
G TREASURER			
101-253-702 (Salary)	8,600.00	20,640.00	-12,040.00
101-253-702.1 (Deputy Wages)	168.75	1,000.00	-831.25
101-253-734 (Service Fees)		50.00	-50.00
101-253-802.1 (Treasurer Train)		200.00	-200.00
101-253-815 (Computer)		300.00	-300.00
101-253-816 (Tax Roll Printing)	6,051.60	6,200.00	-148.40
101-253-861 (Mileage)		50.00	-50.00
101-253-970 (Equipment)		300.00	-300.00
66900 101-253-956 Recon Disrepancy		100.00	-100.00
Total G TREASURER	**14,820.35**	**28,840.00**	**-14,019.65**
H ASSESSOR			
101-257-809 ASSESSOR TRAINING		1,200.00	-1,200.00
101-257-815 BSA SOFTWARE		2,000.00	-2,000.00
101-257-815.1 ASSESSOR SOFTWARE	500.00	1,000.00	-500.00
101-257-817 ASSESSOR WAGES	12,573.00	27,504.00	-14,931.00
Total H ASSESSOR	**13,073.00**	**31,704.00**	**-18,631.00**
I SMITH'S CHAPEL			
101-265-923.2 SC Heat	54.15	55.00	-0.85
Total I SMITH'S CHAPEL	**54.15**	**55.00**	**-0.85**
J TOWNSHIP HALL			
101-265-921.2 TH Electric	3,347.71	5,000.00	-1,652.29
101-265-923.1 TH Gas	270.75	1,000.00	-729.25
101-265-924 TH Security	619.08	1,250.00	-630.92
101-265-931.3 Mow Srvcs	3,484.75	4,000.00	-515.25
101-265-931.4 TH Cleaning	93.72	250.00	-156.28
101-265-931.5 Snow Srvcs		2,000.00	-2,000.00
101-265-933 TH Equip. Maint.	1,162.39	1,000.00	162.39
101-265-933.2 TH Maintenance	968.89	5,000.00	-4,031.11
Total J TOWNSHIP HALL	**9,947.29**	**19,500.00**	**-9,552.71**
J.1 OLD TWSP HALL			
101-265-921 ELECTRIC	18.67	500.00	-481.33
101-265-923.2 HEAT	153.18	400.00	-246.82
101-265-933.3 MAINT.	1,660.00	1,660.00	0.00
Total J.1 OLD TWSP HALL	**1,831.85**	**2,560.00**	**-728.15**
J.2 RENTAL EXP.			
101-265-710 Event Manager Pay	1,420.11	2,000.00	-579.89
101-265-710.1 SECURITY SERVICES		800.00	-800.00
101-265-726 SUPPLIES	126.19	500.00	-373.81

	TOTAL		
	ACTUAL	BUDGET	OVER BUDGET
101-265-970 EQUIPMENT		500.00	-500.00
Total J.2 RENTAL EXP.	**1,546.30**	**3,800.00**	**-2,253.70**
J.3 WEATHER SIRENS			
101-265-934 Siren Maint.	1,275.00	1,500.00	-225.00
101-265-970 SIREN EQUIP		200.00	-200.00
101-265-970.2 WEATHER SIREN ELE	272.53	650.00	-377.47
Total J.3 WEATHER SIRENS	**1,547.53**	**2,350.00**	**-802.47**
K ATTORNEY COSTS			
101-266-826 LEGAL	4,412.03	10,000.00	-5,587.97
Total K ATTORNEY COSTS	**4,412.03**	**10,000.00**	**-5,587.97**
L INSPECTORS	-849.00		-849.00
101-371-702.3 MECHANICAL LABOR	2,752.00	8,000.00	-5,248.00
101-371-724 ELECTRICAL LABOR	5,431.20	12,000.00	-6,568.80
101-371-724.2 BUILDING WAGES	12,634.31	21,000.00	-8,365.69
101-371-724.3 BUILD MAINT. WAGE	-873.00	3,000.00	-3,873.00
101-371-724.4 PLUMBING LABOR	2,288.80	3,000.00	-711.20
101-371-726 INSPECTOR SUPPLIES		700.00	-700.00
101-371-802 CONFERENCES		300.00	-300.00
Total L INSPECTORS	**21,384.31**	**48,000.00**	**-26,615.69**
M ROADS			
101-446-969 ROADS	64,906.53	65,000.00	-93.47
101-446-969.2 STRIPING		2,000.00	-2,000.00
101-446.969.1 SIGNS	-200.00	400.00	-600.00
Total M ROADS	**64,706.53**	**67,400.00**	**-2,693.47**
N STREET LIGHTS			
101-448-820 STREET LIGHTS - ALL	3,093.51	8,500.00	-5,406.49
Total N STREET LIGHTS	**3,093.51**	**8,500.00**	**-5,406.49**
O Spring Cleaning			
101-528-943 TRASH CONTAINER	1,988.89	3,300.00	-1,311.11
Total O Spring Cleaning	**1,988.89**	**3,300.00**	**-1,311.11**
P PLANNING COMMISSION			
101-410-725 (PC-Wages)	2,181.64	4,500.00	-2,318.36
101-410-726 (PC-supplies)		200.00	-200.00
101-410-802 (PC-Conferences)		600.00	-600.00
101-410-812 (PC-consultants)	2,289.00	3,000.00	-711.00
101-410-826 (PC-Legal)	1,040.00	3,000.00	-1,960.00
101-410-901 (PC-Legal/Notices)		400.00	-400.00
Total P PLANNING COMMISSION	**5,510.64**	**11,700.00**	**-6,189.36**
Payroll Expenses	14,396.38		14,396.38
Taxes	165.88		165.88
Total Payroll Expenses	**14,562.26**		**14,562.26**
Q ZBA			
101-410-725.1 (ZBA WAGES)		400.00	-400.00
101-410-726.1 (ZBA SUPPLIES)		100.00	-100.00
101-410-826.1 (ZBA-LEGAL)		100.00	-100.00
101-410-861.1 (ZBA-MILEAGE)		100.00	-100.00
101-410-901.1 ZBA-LEGAL NOTICE		100.00	-100.00

	TOTAL		
	ACTUAL	BUDGET	OVER BUDGET
Total Q ZBA		**800.00**	**-800.00**
R ZONING			
101-410-705.2 SALARIES	8,637.00	18,864.00	-10,227.00
101-410-802.3 ZA TRAINING	158.46	300.00	-141.54
101-410-826.2 LEGAL	160.00	500.00	-340.00
101-410-861.2 ZA - MILEAGE	106.26	300.00	-193.74
101-410-970 CELL PHONE REIMB.	300.00	600.00	-300.00
101-410-970.1 EQUIPMENT		200.00	-200.00
Total R ZONING	**9,361.72**	**20,764.00**	**-11,402.28**
R.1 CODE ENFORCEMENT			
101-410-971.3 CE MILEAGE	312.04		312.04
Total R.1 CODE ENFORCEMENT	**312.04**		**312.04**
S PARK & RECREATION			
101-751-931 PARK -MAINTENANCE	220.00	500.00	-280.00
101-751-931.1 PORTA POTTY		1,200.00	-1,200.00
101-751-931.2 PARK-IMPROVEMENT		1,000.00	-1,000.00
Total S PARK & RECREATION	**220.00**	**2,700.00**	**-2,480.00**
T OTHER			
101-850-822 FICA - MATCH		688.20	-688.20
101-850-822.1 PENSION - MATCH	13,457.66	16,835.81	-3,378.15
101-850-822.2 MEDICARE - MATCH	2,808.86	2,900.00	-91.14
101-850-822.3 PENSION - FEES	775.00	300.00	475.00
101-850-860 PAYROLL EXPENSES	151.89	2,000.00	-1,848.11
101-850-860.2 EMPLOYEE MEDICAL	2,742.90	7,696.00	-4,953.10
101-850-910 INSURANCE	13,672.05	14,000.00	-327.95
101-850-921 SHERIFF'S PATROL		8,000.00	-8,000.00
Total T OTHER	**33,608.36**	**52,420.01**	**-18,811.65**
Uncategorized Expense	72.09		72.09
Total Expenses	**$265,641.95**	**$579,925.26**	**$ -314,283.31**
NET OPERATING INCOME	**$ -79,970.14**	**$52,919.99**	**$ -132,890.13**
NET INCOME	**$ -79,970.14**	**$52,919.99**	**$ -132,890.13**

Milton Township

General Fund Balance

Treasurer Flowers **08/31/19**

FIFTH THIRD		
Checking		125,685.47
In Transit SOM Revenue Share		58,255.00
UFCU		103,546.71
		108,192.23
CHEMICAL BANK:		
CD		39,235.55
CD		167,251.94
Escrow Funds		7,776.75
Transit Account for Credit Cards		2.15
Petty Cash		93.42
Treasurers Cash Box		150.00
Admin Assistant Cash Box		219.81
Insurance Escrow	76.62	
Ambulance Account	84.10	
Fire Account	24.76	
Building Loan Balance 2019	1,088,747.45	
ENDING BALANCE	**TOTAL**	**$610,409.03**

MILTON TOWNSHIP

TRANSACTION LIST BY DATE

August 14 - September 10, 2019

DATE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT
08/14/2019	ACH	Comcast Business		A TOWNSHIP BOARD:101-101-850 Telephone	-110.33
08/14/2019	12323	Johnny M. Hamilton		L INSPECTORS:101-371-724 ELECTRICAL LABOR	-520.80
08/14/2019	12346	Indiana Michigan Power		N STREET LIGHTS:101-448-820 STREET LIGHTS - ALL	-153.04
08/14/2019	12347	Kruggel, Lawton & Company, LLC		E EXTERNAL AUDITS:101-202-802 Other Acct Fees	-3,000.00
08/14/2019	12339	ACD.net, Inc.		A TOWNSHIP BOARD:101-101-850.1 Internet	-18.99
08/14/2019	12340	ADT Security Services		J TOWNSHIP HALL:101-265-924 TH Security	-59.40
08/14/2019	12343	Cintas		J TOWNSHIP HALL:101-265-931.4 TH Cleaning	-79.72
08/14/2019	12344	Comcast Business		A TOWNSHIP BOARD:101-101-850 Telephone	-399.30
08/14/2019	12348	Michiana Finish Grade		J TOWNSHIP HALL:101-265-931.3 Mow Srvcs	-985.00
08/14/2019	12345	First Bankcard		J TOWNSHIP HALL:101-265-933 TH Equip. Maint.	-183.26
08/14/2019	12342	Cass County Road Commission		M ROADS:101-446-969 ROADS	-15,073.03
08/14/2019	12349	Dobberteen Inspections		-Split-	-784.00
08/15/2019	12331	Steve W. Sante	Pay Period: 08/01/2019-08/14/2019	-Split-	-91.29
08/15/2019	12329	Eric R. Renken	Pay Period: 08/01/2019-08/14/2019	-Split-	-601.63
08/15/2019	12327	Wayne Hardin	Pay Period: 08/01/2019-08/14/2019	-Split-	-1,756.25
08/15/2019	12324	Susan D. Botts-Flowers	Pay Period: 08/01/2019-08/14/2019	-Split-	-699.31
08/15/2019	12330	Paul E. Romanetz	Pay Period: 08/01/2019-08/14/2019	-Split-	-138.76
08/15/2019	12328	Richard J. Mullin	Pay Period: 08/01/2019-08/14/2019	-Split-	-95.72
08/15/2019	12326	W. Eileen Glick	Pay Period: 08/01/2019-08/14/2019	-Split-	-666.89
08/15/2019	12332	Revana R. Stewart	Pay Period: 08/01/2019-08/14/2019	-Split-	-173.48
08/15/2019	12325	William M. Gibert	Pay Period: 08/01/2019-08/14/2019	-Split-	-927.98
08/16/2019	12333	Cori L. Buchar	Pay Period: 08/03/2019-08/16/2019	-Split-	-1,382.37
08/16/2019	12335	Anthony D. Floyd	Pay Period: 08/08/2019-08/14/2019	-Split-	-88.10
08/16/2019	12338	Karen J. Shirk	Pay Period: 08/08/2019-08/14/2019	-Split-	-88.10
08/16/2019	12334	Jeremy L. Clanton	Pay Period: 08/08/2019-	-Split-	-48.45

DATE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT
			08/14/2019		
08/16/2019	12336	Roger K. Kempton	Pay Period: 08/08/2019-08/14/2019	-Split-	-48.45
08/16/2019	12337	Scott A. Kretchman	Pay Period: 08/08/2019-08/14/2019	-Split-	-48.45
08/22/2019	1233678	Bauckham Sparks Thall Seeber & Kaufman		101-101-850.1 Internet1	0.00
08/23/2019	ACH	Indiana Michigan Power		J TOWNSHIP HALL:101-265-921.2 TH Electric	-516.19
08/27/2019	ACH	Burnham & Flower of Michigan	Buchar HSA withdrawl	T OTHER:101-850-860.2 EMPLOYEE MEDICAL	-750.00
08/27/2019	ACH	Burnham & Flower of Michigan	HSA Contribution	T OTHER:101-850-860.2 EMPLOYEE MEDICAL	-375.00
08/27/2019	12351	Blue Cross Blue Shield of Michigan		T OTHER:101-850-860.2 EMPLOYEE MEDICAL	-621.55
08/27/2019	ACH	First Bancard		D CLERK:101-215-815 Computer Software	-95.00
08/27/2019	ACH	COMCAST CABLE (A)		A TOWNSHIP BOARD:101-101-850 Telephone	-110.33
08/27/2019	ACH	JOHN HANCOCK, USA		-Split-	-2,329.16
08/27/2019	ACH	Aspire Financal Services		PAYROLL LIABILITIES:101-000-225- PENSION W/H EMP.	-150.00
08/30/2019	12352	Cori L. Buchar	Pay Period: 08/17/2019-08/30/2019	-Split-	-1,241.84
08/30/2019		Steve W. Sante	Pay Period: 08/15/2019-08/31/2019	-Split-	0.00
08/30/2019	12353	Susan D. Botts-Flowers	Pay Period: 08/15/2019-08/31/2019	-Split-	-699.31
08/30/2019	12355	W. Eileen Glick	Pay Period: 08/15/2019-08/31/2019	-Split-	-666.89
08/30/2019	12357	Paul E. Romanetz	Pay Period: 08/15/2019-08/31/2019	-Split-	-95.15
08/30/2019	12354	William M. Gibert	Pay Period: 08/15/2019-08/31/2019	-Split-	-927.98
08/30/2019	12358	Revana R. Stewart	Pay Period: 08/15/2019-08/31/2019	-Split-	-289.83
08/30/2019		Wayne Hardin	Pay Period: 08/15/2019-08/31/2019	-Split-	0.00
08/30/2019	12356	Eric R. Renken	Pay Period: 08/15/2019-08/31/2019	-Split-	-601.63
08/30/2019	12361	Richard J. Mullin	Pay Period: 08/15/2019-08/31/2019 Includes 5-23Through 6/31 & Current	-Split-	-351.35
09/03/2019	ACH	Internal Revenue Service	Payroll tax estimate for Q3	-Split-	-1,000.00
09/10/2019	12366	*Eileen Glick		R ZONING:101-410-970 CELL PHONE REIMB.	-150.00
09/10/2019	12367	Spring - Green		J.2 RENTAL EXP.:101-265-726 SUPPLIES	-67.95
09/10/2019	12368	*Johnny Hamilton		L INSPECTORS:101-371-724 ELECTRICAL LABOR	-946.40
09/10/2019	12369	Cass County Road Commission	19-07-19	M ROADS:101-446-969 ROADS	-4,612.50

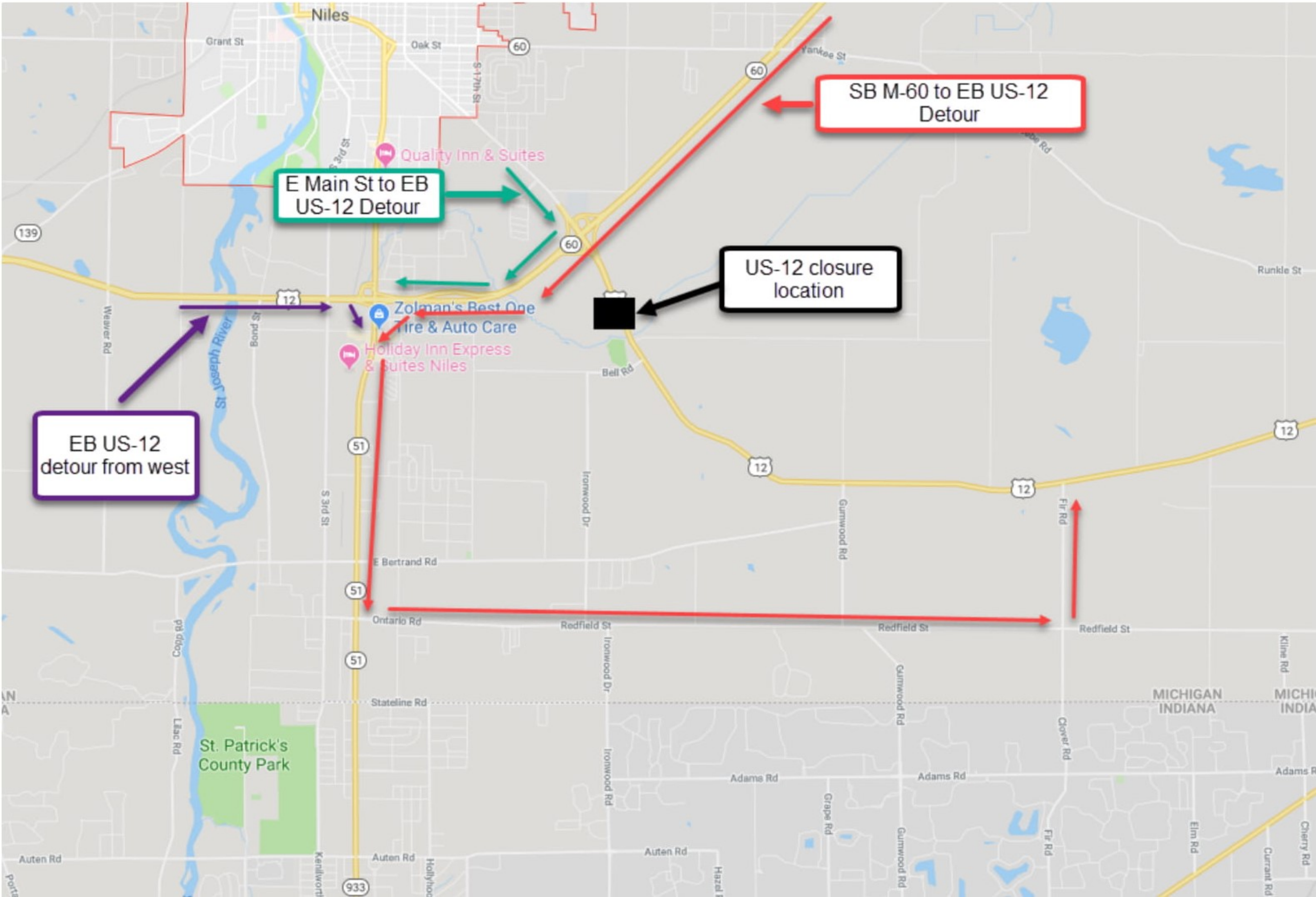


In appreciation of outstanding and dedicated service as
Municipal Clerk of the Township of Milton,
this Certificate of Recognition is awarded to

Steve Sante

GENERAL CODE

A Member of the ICC Family of Companies


SB M-60 to EB US-12 Detour
E Main St to EB US-12 Detour
US-12 closure location
EB US-12 detour from west
Niles
Grant St
Oak St
S 11th St
Yankee St
Quality Inn & Suites
Zolman's Best One Tire & Auto Care
Holiday Inn Express & Suites Niles
Bell Rd
Runkle St
Weaver Rd
St Joseph River
Bond St
S 3rd St
Ironwood Dr
Gurnwood Rd
Fir Rd
Clover Rd
Elm Rd
Cherry Rd
Currant Rd
Kline Rd
E Bertrand Rd
Ontario Rd
Redfield St
Stateline Rd
MICHIGAN
INDIANA
Adams Rd
Auten Rd
Grape Rd
Hazel Rd
Cobb Rd
Lilac Rd
St. Patrick's County Park
Kenilworth Rd
Hollyhock Rd
139
60
12
51
933