



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 July 19, 2022 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:

SMCAS SAD Public Hearing:

Approval of Previous Minutes:

Business (w/attendees):

Old Business:

New Business:

1. Approval of Annual Assessment
2. TV Stand
3. Office Cleaning

Financial Report:

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

Adjournment:



Milton Township

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

Minutes for Milton Township Regular Board Meeting Milton Township Hall - 32097 Bertrand St., Niles, MI Tuesday, June 21st, 2022 7:00 P.M.

Call to Order/Pledge of Allegiance:

Meeting called to order at 7:00PM and the pledge was recited.

Members Present: Supervisor Eric Renken, Treasurer Susan Flowers, Clerk Tony Floyd,
Trustee Phil Egert, Trustee Rich Mullin

Community Reports:

1. Planning Commission Ex Officio Member

2. Other committee chairs

- a. Election
 - i. Election commission meeting on week of Jul 8th, 3pm.
 - ii. Workers all trained
- b. SMCAS
 - i. SAD being redone
- c. Edwardsburg Fire Department
 - i. Manning study being conducted

3. Visiting officials

- a. Undersheriff Roach reported
 - i. Traffic accidents
 - ii. 2 new deputies
 - iii. 911 millage renewal on August ballot

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

1. Virginia Kraft
 - a. Put in dirt corner of Redfield and Fir
 - b. Requesting hidden drive signs

Board Member Comments:

Approval of Agenda:

Motion: Renken made a motion to amend the agenda by adding Sherriff, Insurance, and Hidden Drive to New Business, and then approve the amended agenda.

Second: Floyd

Motion Carried

Approval of Previous Minutes:

Motion: Renken made a motion to approve the minutes from the May 17th, 2022 regular Board meeting as presented.

Second: Egert

Motion Carried

Business (w/attendees):

1. None

Old Business:

New Business:

1. Follmer Street

Motion: Renken made a motion to approve the contract from Cass County Road Commission for Follmer Street for a total of \$111,684.93.

Second: Egert

Roll Call Vote. Egert, Y. Mullin, Y. Floyd Y. Flowers, Y. Renken Y.

Motion carried.

2. Planning Commission Membership

Motion: Renken made a motion appoint Karen Shirk to the Planning Commission with a term ending 6/30/2024.

Second: Egert

Motion carried.

Motion: Renken made a motion to appoint JT McDonald to the Planning Commission with a term ending 2024.

Second: Floyd

Motion carried.

3. Roundabout

4. Playground Sails

Motion: Renken made a motion to approve purchase and installation of sun sails at 25'x25' for the playground not to exceed \$2,500 with coordination by the admin assistant.

Second: Mullin

Roll Call Vote. Egert, Y. Mullin, Y. Floyd Y. Flowers, Y. Renken Y.

Motion carried.

5. ZBA Members

Motion: Renken made a motion to appoint Whitney Glass to the ZBA with a term ending 6/30/2023.

Second: Egert

Motion carried.

6. Police

Motion: Renken made a motion to have the Supervisor and Clerk draft a ballot proposal for a Police Millage for the November General Election.

Second: Floyd

Roll Call Vote. Egert, Y. Mullin, Y. Floyd Y. Flowers, Y. Renken Y.

Motion carried.

7. Insurance

Motion: Renken made a motion approve the insurance quote including Terrorism Coverage and Cyber Security coverage.

Second: Egert

Roll Call Vote. Egert, Y. Mullin, Y. Floyd Y. Flowers, Y. Renken Y.

Motion carried.

8. Hidden Drive Sign

Motion: Flowers made a motion to send a formal letter to the Cass County Road Commission to replace the hidden road signs on Worrel Street.

Second: Mullin

Roll Call Vote. Egert, Y. Mullin, Y. Floyd Y. Flowers, Y. Renken Y.

Motion carried.

Financial Report:

1. Review of Township Budget

Motion: Floyd made a motion to increase Inspector budget by \$30K offset from General Fund.

Second: Renken

Roll Call Vote. Egert, Y. Mullin, Y. Floyd, Y. Flowers, Y. Renken Y.

Motion carried.

2. Financial Reports

a. Treasurer Flowers reported the general fund balance as \$1,135,428.71.

3. Approval of Checks

Motion: Floyd made a motion to approve all checks with the addition of check 2989 to Dobberteen for \$2981.60 and a check to Burnham and Flower for \$10575.

Second: Egert

Roll Call Vote. Egert, Y. Mullin, Y. Floyd, Y. Flowers, Y. Renken Y.

Motion carried.

Adjournment:

Motion: Renken made a motion to adjourn.

Second: Mullin

Motion carried. Meeting adjourned at 8:27PM.

**TOWNSHIP OF MILTON
CASS COUNTY, MICHIGAN**

**RESOLUTION APPROVING ANNUAL REDETERMINATION
FOR EMERGENCY/AMBULANCE SERVICES
MILTON TOWNSHIP EMERGENCY/AMBULANCE SERVICES DIST. No. 2020-1**

At a regular meeting of the Township Board of the Township of Milton, held on July 19 2022, at
7:00 p.m.

PRESENT: _____

ABSENT: _____

The following Resolution was offered by _____ and
seconded by _____.

WHEREAS, on June 16, 2020, Milton Township properly established the “Special
Assessment District for Emergency/Ambulance Services District No. 2020-1” (the “District”);
and

WHEREAS, on July 21, 2021, Milton Township approved and certified the special
assessment roll for the parcels located in the District, which roll is subject to annual
redetermination; and

WHEREAS, after giving proper notice, the Township Board held a public hearing on July
19, 2022 to consider the proposed costs of provision of emergency/ambulance services for the
upcoming year, the proposed assessment and any objections thereto; and

WHEREAS, after hearing all persons interested therein, giving due consideration to all
written objections to said annual assessment and after reviewing the proposed cost of
emergency/ambulance services.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The amount of the annual assessment for the Milton Township Emergency/Ambulance Services Special Assessment District No. 2020-1 shall be \$30.00.

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

ADOPTED:

YEAS: _____

NAYS: _____

STATE OF MICHIGAN)

)

COUNTY OF CASS)

I, the undersigned, the duly qualified and acting Township Clerk of the Township of Milton, Cass County, Michigan, DO HEREBY CERTIFY that the foregoing is a true and complete copy of certain proceedings taken by the Township Board of said Township at a regular meeting held on the 19th day of July, 2022

Tony Floyd
Milton Township Clerk



2 VIDEOS



Roll over image to zoom in



VIVO Premium Aluminum Mobile TV Cart for 32 to 120 inch Screens up to 308 lbs, LCD LED OLED 4K Smart Flat and Curved Panels, Heavy Duty Stand, Shelf, Wheels, Max VESA 1000x600, Black, STAND-TV120B

[Visit the VIVO Store](#)

★★★★☆ | 12 ratings | 4 answered questions

List Price: ~~\$399.99~~Business Price **\$395.99**You Save: **\$4.00 (1%)**

S Best price

S+

Mounting Type	Cart
Movement Type	Height Adjusting, Tilt
Brand	VIVO
Material	Aluminum
TV Size	120 Inches
Color	Black
Minimum Compatible	32 Inches

[See more](#)

About this item

- Fits Ultra Large TV's - Compatible with most 32" to 120" giant screens weighing up to 308 lbs with VESA patterns of 200x200, 300x200, 300x300, 400x200, 400x300, 400x400, 600x400, 800x400, or 1000x600mm. Holds most LCD, LED, OLED, 4K, Smart, Outdoor, Flat, and Curved TV types.
- Mobile Floor Cart - The 49" x 30" base features 4 locking casters to make the cart stationary or mobile when desired. The sturdy middle shelf holds laptops, DVD players, streaming devices, and more. High-grade steel and aluminum combined with dual pillar support keeps your equipment safe and secure.
- Tilt & Height Adjustment - Enjoy the best viewing angles and reduce screen glare with +5° to -10° tilt and telescoping height adjustment from 43" to 66". Integrated cable management gives the whole display a clean and organized appearance.
- Simple Mounting - Hardware is provided and we've created written and video instructions to help get your TV installed in no time. Removable VESA brackets create an easier screen mounting process.

\$395.99FREE delivery **Tuesday, July 19.**[Details](#)Or fastest delivery **Monday, July 18.**Order within **22 hrs 38 mins.**[Details](#)[Deliver to Milton - Niles 49120](#)**Only 7 left in stock - order soon.**Qty: [Buying in bulk?](#)[Add to Cart](#)[Secure transaction](#)Ships from and sold by **V I V O.****Seller Credentials:**

SBA-Certified 8(a) Firm, Registered Small Business, 889 certification

Return policy: [Eligible for Return, Refund or Replacement within 30 days of receipt](#)[Add to List](#)

Have one to sell?

[Sell on Amazon](#)

MILTON TOWNSHIP

Budget vs. Actuals: FY2023 (APR22 - MAR23) - FY23 P&L

April 2022 - March 2023

	TOTAL		
	ACTUAL	BUDGET	OVER BUDGET
Income			
101 General Fund Revenues			
A TAXES			
430 Milton Allocated		145,000.00	-145,000.00
447 Summer	5,389.78	4,200.00	1,189.78
450 Admin Fee		40,000.00	-40,000.00
Total A TAXES	5,389.78	189,200.00	-183,810.22
B LICENSES & PERMITS			
477 Building	22,655.00	14,000.00	8,655.00
477.1 Electrical	8,397.80	9,000.00	-602.20
477.2 Mechanical	8,685.00	8,500.00	185.00
477.3 Plumbing	26,669.49	4,200.00	22,469.49
Total B LICENSES & PERMITS	66,407.29	35,700.00	30,707.29
C STATE GRANTS & SHRED REVENUE			
574 State Grants & Shared Revenue	312,721.90	175,535.00	137,186.90
Total C STATE GRANTS & SHRED REVENUE	312,721.90	175,535.00	137,186.90
D CHARGES FOR SERVICES			
628 Zoning	10,507.00	14,000.00	-3,493.00
Total D CHARGES FOR SERVICES	10,507.00	14,000.00	-3,493.00
E RENTALS			
669 Room Rentals	5,050.00	10,000.00	-4,950.00
Total E RENTALS	5,050.00	10,000.00	-4,950.00
F OTHER REVENUES	0.00		0.00
472 Comcast	7,749.62	23,000.00	-15,250.38
665 Interest	804.09	1,000.00	-195.91
676 Other Revenues	48,488.22		48,488.22
678 Reimbursement-Elections	1,423.54	3,000.00	-1,576.46
Total F OTHER REVENUES	58,465.47	27,000.00	31,465.47
F ARPA			
101-xx-xx ARPA		205,000.00	-205,000.00
Total F ARPA		205,000.00	-205,000.00
Total 101 General Fund Revenues	458,541.44	656,435.00	-197,893.56
210 Ambulance Income Accounts			
210-000-451 Ambulance Fund Income (SMCAS)		33,740.00	-33,740.00
Total 210 Ambulance Income Accounts		33,740.00	-33,740.00
213 Edwardsburg Fire Fund Revenue			
213-000-451 Fire Fund Income (Edwardsburg)		67,680.00	-67,680.00
Total 213 Edwardsburg Fire Fund Revenue		67,680.00	-67,680.00
214 Niles Fire Fund Revenue			
214-000-451 Fire Fund Income (Niles)		100,232.00	-100,232.00
Total 214 Niles Fire Fund Revenue		100,232.00	-100,232.00

MILTON TOWNSHIP

Budget vs. Actuals: FY2023 (APR22 - MAR23) - FY23 P&L

April 2022 - March 2023

	TOTAL		
	ACTUAL	BUDGET	OVER BUDGET
Total Income	\$458,541.44	\$858,087.00	\$ -399,545.56
GROSS PROFIT	\$458,541.44	\$858,087.00	\$ -399,545.56
Expenses			
101 General Fund Expenditures			
A TOWNSHIP BOARD			
101-136.5 Building Note Payment		128,345.00	-128,345.00
101-136.6 Extra Bldg. Note Payment		8,000.00	-8,000.00
101-702 Trustee Salary	8,465.02	5,980.00	2,485.02
101-710 Salary-AA	14,937.08	45,000.00	-30,062.92
101-710.1 Secretary Wages	1,595.31	7,000.00	-5,404.69
101-725.1 Amb/Fire Board Meet		720.00	-720.00
101-725.2 NATS Meetings		200.00	-200.00
101-725.3 FOIA Expense		20.00	-20.00
101-726 Office Expense	807.43	5,000.00	-4,192.57
101-728 Postage Expense	2,253.65	4,500.00	-2,246.35
101-813 MTA Dues	3,663.57	3,500.00	163.57
101-813.1 NATS Membership		1,850.00	-1,850.00
101-850 Computer/Software/Equipment	6,328.07	5,000.00	1,328.07
101-861.2 Commitee Mileage & Training		2,000.00	-2,000.00
101-900 Publications Exp.		2,000.00	-2,000.00
101-901 Legal Notices	534.06	1,000.00	-465.94
171-802 Training		400.00	-400.00
Total A TOWNSHIP BOARD	38,584.19	220,515.00	-181,930.81
B SUPERVISOR			
171-702 Salary	4,928.00	16,900.00	-11,972.00
171-702.1 Deputy		500.00	-500.00
Total B SUPERVISOR	4,928.00	17,400.00	-12,472.00
C ELECTIONS			
262-705 Wages Elect Inspec	731.00	6,000.00	-5,269.00
262-726 Election - Supplies	2,040.72	3,900.00	-1,859.28
262-901 Legal Notices		450.00	-450.00
262-931.1 Elect Mach Progm		1,200.00	-1,200.00
262-933 Elect Machine Maint		400.00	-400.00
262-975 Elec Meal Reimb	265.86	400.00	-134.14
Total C ELECTIONS	3,037.58	12,350.00	-9,312.42
D CLERK			
215-702 Salary	7,368.00	23,400.00	-16,032.00
215-702.1 Deputy Wages	64.13	3,000.00	-2,935.87
215-xx-xx Record Digitalization	870.71	5,000.00	-4,129.29
Total D CLERK	8,302.84	31,400.00	-23,097.16
E ACCOUNTING EXPENSES			
192-802 Accounting Fees	1,400.00	11,000.00	-9,600.00

MILTON TOWNSHIP

Budget vs. Actuals: FY2023 (APR22 - MAR23) - FY23 P&L

April 2022 - March 2023

		TOTAL	
	ACTUAL	BUDGET	OVER BUDGET
Total E ACCOUNTING EXPENSES	1,400.00	11,000.00	-9,600.00
F BOARD OF REVIEW			
247-725 Wages		2,000.00	-2,000.00
247-731 Publications		100.00	-100.00
247-802.1 BOR Training		628.00	-628.00
247-861 Mileage		75.00	-75.00
247-864 Meals	56.58	150.00	-93.42
247-901 Legal/Notices		120.00	-120.00
Total F BOARD OF REVIEW	56.58	3,073.00	-3,016.42
G TREASURER			
101-253-702 (Salary)	6,458.00	21,450.00	-14,992.00
101-253-702.1 (Deputy Wages)	597.38	2,500.00	-1,902.62
253-734 Service Fees	6,062.70	50.00	6,012.70
253-861 Mileage		50.00	-50.00
253-900 Tax Roll Printing	815.27	6,200.00	-5,384.73
Total G TREASURER	13,933.35	30,250.00	-16,316.65
H ASSESSOR			
257-815.1 Assessor Software		2,100.00	-2,100.00
257-817 Assessor Wages	9,963.00	30,000.00	-20,037.00
Assessment Notice Postage Expense		1,200.00	-1,200.00
Total H ASSESSOR	9,963.00	33,300.00	-23,337.00
I TOWNSHIP HALL			
265-850 Internet & Telephone	2,704.34	3,000.00	-295.66
265-921.2 Electric	4,464.84	6,200.00	-1,735.16
265-923.1 Gas	450.50	1,000.00	-549.50
265-931.3 Mowing & Snow Removal	4,041.35	12,000.00	-7,958.65
265-931.4 TH Cleaning	2,430.22	8,000.00	-5,569.78
265-933.2 Maintenance	5,244.81	4,000.00	1,244.81
265-955 Security	15,036.90	4,200.00	10,836.90
Total I TOWNSHIP HALL	34,372.96	38,400.00	-4,027.04
J RENTAL EXP.			
265-710 Event Manager Pay	449.83	4,500.00	-4,050.17
265-710.1 Event Security	75.00	800.00	-725.00
265-726 Supplies	218.00	500.00	-282.00
265-970 Equipment		500.00	-500.00
Total J RENTAL EXP.	742.83	6,300.00	-5,557.17
K WEATHER SIRENS			
523-921.2 Electric	908.03	1,800.00	-891.97
523-934 Siren Maint.		1,400.00	-1,400.00
Total K WEATHER SIRENS	908.03	3,200.00	-2,291.97
L ATTORNEY COSTS			

MILTON TOWNSHIP

Budget vs. Actuals: FY2023 (APR22 - MAR23) - FY23 P&L

April 2022 - March 2023

	TOTAL		
	ACTUAL	BUDGET	OVER BUDGET
266-826 Legal	486.00	10,000.00	-9,514.00
Total L ATTORNEY COSTS	486.00	10,000.00	-9,514.00
M INSPECTORS			
371-702.3 Mechanical	5,772.00	6,800.00	-1,028.00
371-724 Electrical	6,937.60	7,200.00	-262.40
371-724.2 Building	26,771.00	11,200.00	15,571.00
371-724.3 Building Maintenance		2,400.00	-2,400.00
371-724.4 Plumbing	4,828.00	3,360.00	1,468.00
Total M INSPECTORS	44,308.60	30,960.00	13,348.60
N ROADS & MUP			
446-969 Roads & MUP	38,519.96	200,000.00	-161,480.04
446-970 Roundabout		30,000.00	-30,000.00
Total N ROADS & MUP	38,519.96	230,000.00	-191,480.04
O STREET LIGHTS			
448-921.2 Street Lights	3,563.76	15,000.00	-11,436.24
Total O STREET LIGHTS	3,563.76	15,000.00	-11,436.24
P Spring Cleaning			
528-956 Spring Clean	1,562.21	4,000.00	-2,437.79
Total P Spring Cleaning	1,562.21	4,000.00	-2,437.79
Q PLANNING COMMISSION & ZBA			
701-725 PC Wages	1,378.00	5,000.00	-3,622.00
701-812 Consultants		3,000.00	-3,000.00
701-826 Legal		2,000.00	-2,000.00
701-901 Notices		500.00	-500.00
Total Q PLANNING COMMISSION & ZBA	1,378.00	10,500.00	-9,122.00
R ZONING			
702-705.2 Salaries	6,950.00	21,000.00	-14,050.00
702-861.2 Mileage		500.00	-500.00
702-970 Cell Phone		600.00	-600.00
Total R ZONING	6,950.00	22,100.00	-15,150.00
S PARK & RECREATION			
751-931 Maintenance	22.00	30,000.00	-29,978.00
Total S PARK & RECREATION	22.00	30,000.00	-29,978.00
T OTHER			
301.832 Sheriff Patrol	10,053.10	10,000.00	53.10
850-822 FICA - Match		600.00	-600.00
850-822.1 Pension Match	11,873.43	36,600.00	-24,726.57
850-822.2 Medicare Match	1,639.70	5,500.00	-3,860.30
850-822.3 Pension Fees	90.00	800.00	-710.00
850-860 Payroll Expenses	1,039.55	4,000.00	-2,960.45
850-860.2 Employee Medical	4,068.25	8,500.00	-4,431.75

MILTON TOWNSHIP

Budget vs. Actuals: FY2023 (APR22 - MAR23) - FY23 P&L

April 2022 - March 2023

	ACTUAL	TOTAL	
		BUDGET	OVER BUDGET
850-910 Insurance	11,398.00	15,500.00	-4,102.00
Total T OTHER	40,162.03	81,500.00	-41,337.97
Total 101 General Fund Expenditures	253,181.92	841,248.00	-588,066.08
210 Ambulance Fund Expenditures			
210-306-801 Professional Services (SMCAS)		33,740.00	-33,740.00
Total 210 Ambulance Fund Expenditures		33,740.00	-33,740.00
213 Edwardsburg Fire Fund Expenditures			
213-306-801 Professional Services (Edwardsburg)		67,680.00	-67,680.00
Total 213 Edwardsburg Fire Fund Expenditures		67,680.00	-67,680.00
214 Niles Fire Fund Expenditures			
214-306-801 Professional Services (Niles)		100,232.00	-100,232.00
Total 214 Niles Fire Fund Expenditures		100,232.00	-100,232.00
A TOWNSHIP BOARD-1	425.25		425.25
Total Expenses	\$253,607.17	\$1,042,900.00	\$ -789,292.83
NET OPERATING INCOME	\$204,934.27	\$ -184,813.00	\$389,747.27
Other Income			
101-995-000 Transfers out	-8.86		-8.86
Total Other Income	\$ -8.86	\$0.00	\$ -8.86
NET OTHER INCOME	\$ -8.86	\$0.00	\$ -8.86
NET INCOME	\$204,925.41	\$ -184,813.00	\$389,738.41



Milton Township

General Fund Balance

Treasurer Flowers

06/30/22

UFCU		
Checking *		\$615,684.27
* includes ARPA and Shared Revenue funds Recd 6/30		
Money Market		\$180,585.91
CD		\$150,080.35
Huntington Bank		
CD		\$40,031.29
Honor Credit Union		
American Rescue Act		\$205,645.54
Escrow Funds		\$7,421.01
Transit Account for Credit Cards		\$1.21
Money Market from Huntington		\$170,175.09
Petty Cash		\$92.97
Treasurers Cash Box		\$150.00
Secretary Cash Box		\$100.00
Admin Assistant Cash Box		\$200.00
Insurance Escrow	\$1.93	
Ambulance Account	\$2.31	
Fire Account	\$6.55	
Building Loan Balance		
ENDING BALANCE	TOTAL	\$1,370,167.64

MILTON TOWNSHIP

Transaction List by Date

June 22 - July 19, 2022

DATE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT
06/22/2022	2769	Indiana Michigan Power or ach		101 General Fund Expenditures:I TOWNSHIP HALL:265-850 Internet & Telephone	-1,141.77
07/08/2022	2990	Burnham & Flower of Michigan		101 General Fund Expenditures:T OTHER:850- 910 Insurance	- 10,575.00
07/19/2022	2991	ADT Security Services		101 General Fund Expenditures:I TOWNSHIP HALL:265-955 Security	-291.24
07/19/2022	2992	Bauckhm, Sparks, Thall, Seeber, Kaufman, P.C.		101 General Fund Expenditures:L ATTORNEY COSTS:266-826 Legal	-88.00
07/19/2022	2993	Cintas		101 General Fund Expenditures:I TOWNSHIP HALL:265-931.4 TH Cleaning	-86.31
07/19/2022	2994	Johnny M. Hamilton		101 General Fund Expenditures:M INSPECTORS:371-724 Electrical	-712.80
07/19/2022	2995	Leader Publications		101 General Fund Expenditures:A TOWNSHIP BOARD:101-901 Legal Notices	-53.34
07/19/2022	2996	Michiana Finish Grade LLC		101 General Fund Expenditures:I TOWNSHIP HALL:265-931.3 Mowing & Snow Removal	-1,142.50
07/19/2022	2997	Runkle Electric		101 General Fund Expenditures:I TOWNSHIP HALL:265-921.2 Electric	-255.00
07/19/2022	2998	TruGreen		101 General Fund Expenditures:I TOWNSHIP HALL:265-931.3 Mowing & Snow Removal	-93.45
07/19/2022	3005	Prideprint		101 General Fund Expenditures:J RENTAL EXP.:265-726 Supplies	-218.00
07/19/2022	3006	Robert Clayton Plastering and Drywall		101 General Fund Expenditures:I TOWNSHIP HALL:265-933.2 Maintenance	-1,050.00
07/19/2022	3007	Tony Floyd		101 General Fund Expenditures:C ELECTIONS:262-726 Election - Supplies	-1,611.16
07/19/2022	3008	TruGreen		101 General Fund Expenditures:I TOWNSHIP HALL:265-931.3 Mowing & Snow Removal	-93.45
07/19/2022	3009	TruGreen		101 General Fund Expenditures:I TOWNSHIP HALL:265-931.3 Mowing & Snow Removal	-93.45
07/15/2022	3010	Cass County Equalization Department		-Split-	-6,562.70
07/15/2022	3011	Dobberteen Inspections		101 General Fund Expenditures:M INSPECTORS:371-702.3 Mechanical	-1,584.00
06/23/2022	ACH	Indiana Michigan Power		101 General Fund Expenditures:O STREET LIGHTS:448-921.2 Street Lights	-148.47
06/30/2022	ACH	Semco Energy		101 General Fund Expenditures:I TOWNSHIP HALL:265-923.1 Gas	-34.78
07/03/2022	ACH	FNBO		-Split-	-414.58
07/15/2022	ACH	Pitney Bowes		-Split-	-1,400.00
07/15/2022	ACH	FNBO		101 General Fund Expenditures:A TOWNSHIP BOARD:101-726 Office Expense	-213.20
06/23/2022	ach	Indiana Michigan Power		101 General Fund Expenditures:I TOWNSHIP HALL:265-921.2 Electric	-1,072.72
07/03/2022	ach	FNBO		101 General Fund Expenditures:A TOWNSHIP BOARD:101-726 Office Expense	-531.46

MILTON TOWNSHIP

Transaction List by Date

June 22 - July 19, 2022

DATE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT
06/22/2022				101 General Fund Expenditures:T OTHER:850-860.2 Employee Medical	-691.65
07/19/2022		Cass County Treasurer		101 General Fund Expenditures:G TREASURER:253-900 Tax Roll Printing	-49.24
07/19/2022		Dell Marketing L. P.		101 General Fund Expenditures:A TOWNSHIP BOARD:101-850 Computer/Software/Equipment	-1,323.73