

**CHARTER TOWNSHIP OF GARFIELD
TOWNSHIP BOARD MEETING**

Tuesday, September 10, 2024 at 6:00pm
Garfield Township Hall
3848 Veterans Drive
Traverse City, MI 49684
Ph: (231) 941-1620

AGENDA

ORDER OF BUSINESS

Call meeting to order

Pledge of Allegiance

Roll call of Board Members

1. Public Comment

Public Comment Guidelines:

Any person shall be permitted to address a meeting of The Township Board, which is required to be open to the public under the provision of the Michigan Open Meetings Act, as amended. (MCLA 15.261, et.seq.) Public Comment shall be carried out in accordance with the following Board Rules and Procedures: a.) any person wishing to address the Board is requested to state his or her name and address. b.) No person shall be allowed to speak more than once on the same matter, excluding time needed to answer Township Board Member's questions. Where constrained by available time the Chairperson may limit the amount of time each person will be allowed to speak to (3) minutes. 1.) The Chairperson may at his or her own discretion extend the amount of time any person is allowed to speak. 2.) Whenever a Group wishes to address a Committee, the Chairperson may require that the Group designate a spokesperson; the Chairperson shall control the amount of time the spokesperson shall be allowed to speak when constrained by available time.

2. Review and approval of the Agenda - Conflict of Interest

3. Consent Calendar

The purpose of the Consent calendar is to expedite business by grouping non-controversial items together to be dealt with in one Board motion without discussion. Any member of the Board, staff or the public may ask that any item on the Consent Calendar be removed there from and placed elsewhere on the Agenda for full discussion. Such requests will be automatically respected. If any item is not removed from the Consent Calendar, the action noted in parentheses on the Agenda is approved by a single Board action adopting the Consent Calendar.

a. Minutes – August 27, 2024 regular meeting
(Recommend Approval)

b. Bills -

General Fund

(Recommend Approval)

\$27,328.47

4. Items removed from the Consent Calendar

5. **Correspondence**

6. **Reports**

- a. County Commissioner's Report
- b. Construction Report
- c. Sheriff's Report
- d. GT Metro Fire Report
- e. MMR Report
- f. Planning Department Report for September 2024
- g. Parks & Rec. Report
- h. Clerk's Report
- i. Supervisor's Report

7. **Unfinished Business**

- a. Discussion of candidates for the Township Manager position

8. **New Business**

- a. Public Hearing – Consideration of the amount of property tax millage to levy for the 2025 General and Fire Fund accounts

9. **Public Comment**

10. **Other Business**

11. **Adjournment**

Lanie McManus, Clerk

The Garfield Township Board will provide necessary reasonable auxiliary aids and services, such as signers for hearing impaired and audio tapes of printed materials being considered at the meeting to individuals with disabilities upon the provision of reasonable advance notice to the Garfield Township Board. Individuals with disabilities requiring auxiliary aids or services should contact the Garfield Township Board by writing or calling Lanie McManus, Clerk, Ph: (231) 941-1620.

**CHARTER TOWNSHIP OF GARFIELD
TOWN BOARD MEETING
August 27, 2024**

Supervisor Korn called the Town Board Meeting to order at the Garfield Township Hall on August 27, 2024 at 6:00p.m.

Pledge of Allegiance

Roll Call of Board Members

Present: Molly Agostinelli, Chris Barsheff, Chuck Korn, Chloe Macomber, Lanie McManus and Denise Schmuckal

Absent and Excused: Steve Duell

1. Public Comment (6:00)

None

2. Review and Approval of the Agenda - Conflict of Interest (6:01)

Barsheff declared a conflict with agenda item 7b.

Agostinelli moved and Schmuckal seconded to approve the agenda as presented with Barsheff abstaining from item 7b.

Yeas: Agostinelli, Schmuckal, Barsheff, Macomber, McManus, Korn

Nays: None

3. Consent Calendar (6:04)

a. Minutes

August 8 and August 13, 2024 Regular Meetings
(Recommend Approval)

b. Bills

General Fund	\$478,065.97
(Recommend Approval)	

c. MTT Update (Receive and File)

d. Consideration of Contractors' Change Order No. 1 to Molon Excavating for Silver Lake Road Sewer Extension (Recommend Approval)

e. Consideration of Contractor's Application for Final Payment to Molon Excavating for Silver Lake Road Sewer Extension (Recommend Approval)

- f. **Consideration of N. West Silver Lake Sanitary Sewer Extension, Close-out and Turnover documents (Recommend Approval)**
- g. **Introduction of proposed Zoning Ordinance Amendment for the R-3 Zoning District and set public hearing for September 24, 2024. (Recommend Approval)**
- h. **Consideration of recommending approval of a continuing Care Retirement Center Liquor License for Oakleaf Village of Traverse City, Resolution 2024-23-T (Recommend Approval)**
- i. **Consideration of Budget Amendment to increase Community Promotion – Economic Development by \$19,000 Resolution 2024-24-T (Recommend Approval)**

Board members removed items 3a and 3i for discussion under agenda item #4.

Schmuckal moved and Agostinelli seconded to approve the consent calendar as amended.

Yeas: Schmuckal, Agostinelli, McManus, Barsheff, Macomber, Korn

Nays: None

4. Items Removed from the Consent Calendar

a. Minutes

On the Minutes from August 8, 2024, it was noted that the wording “Board members discussed the definition of “structure”” would be changed to read “Board members discussed the definition of “start of construction”.

Agostinelli moved and Schmuckal seconded to approve the minutes with the above change in the August 8, 2024 minutes.

Yeas: Agostinelli, Schmuckal, Macomber, McManus, Barsheff, Korn

Nays: None

- b. **Consideration of Budget Amendment to increase Community Promotion – Economic Development by \$19,000 Resolution 2024-24-T (Recommend Approval)**

After asking questions about the expenditure, Agostinelli moved and Schmuckal seconded to adopt Resolution 2024-24-T.

Yeas: Agostinelli, Schmuckal, Barsheff, Macomber, McManus, Korn

Nays: None

5. Correspondence (6:06)

None

6. Reports

a. MMR Report

Report submitted in writing

b. County Commissioner’s Report (6:10)

County Commissioner Brad Jewett reported that the BOC put money towards child counseling for the Pine Rest facility. He added that there was going to be a study session on the 2025 budget and that the County closed on the Camp Grelick property.

c. GT County Road Commission Report (6:09)

No report

d. Supervisor’s Report (6:09)

Korn reported that the recent BPW meeting was cancelled and the County Administration is working to regroup in the wake of John DiVozzo’s death. Korn met with County, City and other townships regarding an economic development proposal to get everyone on the same page in terms of zoning. The 2025 Iron Man is being planned and traffic situations are being discussed.

7. Unfinished Business

a. Consideration of bids for carpet and floor cleaning for the Garfield Township Office (6:13)

Derek Morton presented the bids for floor cleaning. Board members discussed the bids.

Schmuckal moved and Agostinelli seconded to accept the bid from Contemporary Cleaning as needed for the tile floors at a price of \$1,750.00 per cleaning.

*Yeas: Schmuckal, Agostinelli, Barsheff, Macomber, McManus, Korn
Nays: None*

Morton presented the carpet cleaning bids and said that Modernistic came in with the low bid.

Barsheff moved and Schmuckal seconded to approve the bid from Modernistic for carpet and vinyl plank floor cleaning on an annual basis in the amount of \$1,439.26.

*Yeas: Barsheff, Schmuckal, Agostinelli, McManus, Macomber, Korn
Nays: None*

b. Discussion of the applicants for Township Manager – closed session (6:22)

Agostinelli moved and Schmuckal seconded to go into closed session at 6:23 to discuss the applicants for the Township Manager position.

*Yeas: Agostinelli, Schmuckal, McManus, Macomber, Korn
Nays: None*

Schmuckal moved and Agostinelli seconded to come out of closed session at 6:57pm.

*Yeas: Schmuckal, Agostinelli, Macomber, McManus, Korn
Nays: None*

Schmuckal moved and Agostinelli to interview four candidates for the Township Manager position on September 5th in a public forum beginning at 1:00pm.

*Yeas: Schmuckal, Agostinelli, McManus, Macomber, Korn
Nays: None*

8. New Business

None

9. Public Comment: (6:23)

None

10. Other Business (6:59)

Board members discussed a newspaper article about a proposed homeless facility in Garfield Township and there is no application at this time for such a facility.

11. Adjournment

Korn adjourned the meeting at 7:00 pm.

Chuck Korn, Supervisor
Charter Township of Garfield
3848 Veterans Drive
Traverse City, MI 49686

Lanie McManus, Clerk
Charter Township of Garfield
3848 Veterans Drive
Traverse City, MI 49686

**CHARTER TOWNSHIP OF GARFIELD
GRAND TRAVERSE COUNTY, MICHIGAN**

RESOLUTION TO AMEND THE BUDGET

RESOLUTION #2024-24-T

BE IT HEREBY RESOLVED, THAT budget amendment to take \$19,000 from the Fund Balance (101-000-380.000) and put it in Community Promotion – Economic Development (101-720-880.003), be approved.

Moved: Molly Agostinelli

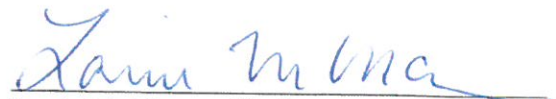
Supported: Denise Schmuckal

Yeas: Agostinelli, Schmuckal, McManus, Barsheff, Macomber, Korn

Nays: None


Absent and excused: Steve Duell

The Chairman, Chuck Korn, declared the motion carried and Resolution 2024-24-T adopted this 27th day of August 2024.


Lanie McManus, Clerk

CERTIFICATION

I, Lanie McManus, Clerk of the Charter Township of Garfield, certify the above is a true and correct copy of Resolution 2024-24-T which was adopted by the Township Board of the Charter Township of Garfield on the 27th day of August 2024.


Lanie McManus, Clerk

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHIP OF GARFIELD
 CHECK DATE FROM 08/22/2024 - 09/04/2024
 Banks: GEN

Check Date	Bank	Check #	Payee	Description	GL #	Amount
08/28/2024	GEN	42637	CONSUMERS ENERGY	100018131597	101-448-920.005	87.82
08/28/2024	GEN	42638	CONSUMERS ENERGY	103043977273	101-448-920.005	62.49
08/28/2024	GEN	42639	FIFTH THIRD BANK	3637 - ROTARY	101-171-965.000	405.24
08/28/2024	GEN	42640	FIFTH THIRD BANK	1319 - ELECTION SUPPLIES/OFFICE SUPPLIES/BLD	101-101-726.000	188.43
		42640		1319 - ELECTION SUPPLIES/OFFICE SUPPLIES/BLD	101-262-726.000	717.42
		42640		1319 - ELECTION SUPPLIES/OFFICE SUPPLIES/BLD	101-371-726.000	23.03
		42640		1319 - ELECTION SUPPLIES/OFFICE SUPPLIES/BLD	101-371-960.000	225.00
						<u>1,153.88</u>
08/28/2024	GEN	42641	FIFTH THIRD BANK	1319 - PARKS DOG WASTE BAGS/LAMINATING POUCH	208-000-935.000	539.82
08/28/2024	GEN	42642	FIFTH THIRD BANK	3406 - ELECTION SUPPLIES	101-262-726.000	233.18
08/28/2024	GEN	42643	HOME DEPOT CREDIT SERVICES	PARK BENCHES / HORNET & WASP	208-000-935.000	288.93
08/28/2024	GEN	42644	LAUTNER IRRIGATION INC	SL PARK SPRINKLER SVC	208-000-805.000	2,222.18
08/28/2024	GEN	42645	PRINCIPAL LIFE INSURANCE COMPANY	EMPLOYEE LIFE/DENTAL	101-101-711.030	290.10
		42645		EMPLOYEE LIFE/DENTAL	101-171-711.030	155.05
		42645		EMPLOYEE LIFE/DENTAL	101-215-711.030	155.47
		42645		EMPLOYEE LIFE/DENTAL	101-253-711.030	330.04
		42645		EMPLOYEE LIFE/DENTAL	101-257-711.030	345.10
		42645		EMPLOYEE LIFE/DENTAL	101-371-711.030	330.04
		42645		EMPLOYEE LIFE/DENTAL	101-701-711.030	162.45
		42645		EMPLOYEE LIFE/DENTAL	101-702-711.030	303.60
						<u>2,071.85</u>
08/28/2024	GEN	42646	TRAVERSE CONNECT	2024-2025 SVCS AGREEMENT	101-720-880.003	20,000.00
08/28/2024	GEN	42647	VERIZON	PHONES	101-265-850.000	263.08
				TOTAL OF 11 CHECKS		<u>27,328.47</u>
--- GL TOTALS ---						
			BENEFITS			290.10
			SUPPLIES			188.43
			BENEFITS			155.05
			DUES & PUBLICATIONS			405.24
			BENEFITS			155.47
			BENEFITS			330.04
			BENEFITS			345.10
			SUPPLIES			950.60
			TELEPHONE			263.08
			BENEFITS			330.04
			SUPPLIES			23.03
			EDUCATION & TRAINING			225.00
			STREET LIGHTS TOWNSHIP			150.31
			BENEFITS			162.45

3.b.

Check Date	Bank	Check #	Payee	Description	GL #	Amount
101-702-711.030			BENEFITS			303.60
101-720-880.003			COM. PROM. - ECONOMIC DEVELOPMENT			20,000.00
208-000-805.000			CONTRACTED AND OTHER SERVICES			2,222.18
208-000-935.000			MAINTENANCE - MISC, EQUIP			828.75
			TOTAL			27,328.47

Charter Township of Garfield
Engineering Report / Construction Update
September 2024

I. Water Projects

Northwest Service District – Water System Improvements

Status below:

Division I: Tank was officially placed online in September 2019 and project is closed out

Division II: Project was completed and accepted (utilities turned over) by Township.

Division III: Booster Station / Mechanical Upgrade design is 75% complete and expected to be finalized in 2023 for permitting and bids. Project has been on hold due to high bid prices / volatile market. Upon completion, the abandonment of three (3) booster station will occur, area overall will experience 5-10 psi increase in pressure and west side of town will be serviced from the new tank rather than directly from the city.

Township board approved GFA contract to provide design, permitting and construction / installation of PRV. Project was recently bid and based upon pricing the Board approved to pursue only Cedar Run PRV replacement / booster station abandonment at this time. PRV has been delivered and installed along with abandonment of 2 booster stations. Water fed to Munson area along Cedar Run is provided by the Cedar Run tank without disruption and more consistent flows observed (less spikes). Project is done and closed out

McCrae PRV: US31 / 37 Water Pressure Issues

This area historically experiences low pressure and fire suppression difficulties, specifically Cracker Barrel / Sam's Club. Water that services this area is from McCrea groundwater tank which services the US31/ 37 corridor by gravity and controlled by Pressure Control Valves to maintain pressures less than 80 psi. McCrea PRV has been proposed to be relocated to address this pocket of low pressure in past water studies and capital improvement plans. Project is on hold due to high bid price received

Stone Ridge PRV Replacement

The PRV located on Silverlake Road that services the Stoneridge Subdivision is one of the oldest and subject to frequent flooding / maintenance. The station is at its life expectancy and in need of replacement as identified both by the DPW and Township Capitol Improvement Plans. It was the original intent to include this project construction with the McCrae PRV replacement to optimize cost with a single contractor however project was placed on hold last year due to high prices. Recently DPW noted priority of this station with additional maintenance needed and safety concerns. Project was recently rebid and Elmers awarded the contract. Station has been installed and operational as of last month and working on punchlist items and closeout documents.

*Recent update the existing watermain north of the Stoneridge PRV along Silverlake by YMCA has been leaking. Excavation and repairs indicated signs of pipe failure because of heavy / wet soils and concerns with future leaks are possible. Recommendation for watermain replacement (Plastic C900) in the future.

Tank Inspection

GFA is assisting the DPW with required maintenance of the water storage tanks located on McCrae, Cedar Run, Birmley and Heritage. Routine inspection is required every 5 years as mandated by EGLE. GFA will be responsible for coordinating with the inspection company, monitoring operations during the inspection and providing a report to the Township and DPW related to findings. McCrae / Cedar Tanks inspections have been completed with no major issues noted. Final report received and on file. Copy also sent to EGLE for their files

Birmley Tank Mixer

GFA assisted with review and implementation of some operation improvements to the existing elevated tank in Birmley Hills Estate Subdivision to improve pressures. These changes required raising the operating range of water levels in the tank which by doing so reducing proper mixing of the water. The board and DPW approved moving forward with the install and unit has been ordered.

Ridgeview Ct Water Main Extension

GFA was requested by the Township Board to coordinate with the GTCRC to install public watermain as part of the Road improvement SAD. Design was completed earlier this year and provided to the GTCRC.

Sewer Projects

SAW Grant – US 31 Siphon Flow Monitoring

Township board approved recommendations in report at September 26th 2017 meeting. GFA coordinated with the DPW to initiate operations change. Siphon continues to be monitored with increase in growth and permits on west side of town as a capacity restriction exists based upon study results. In March 2019, flows were rerouted to Pump Stations #2 at logans landing from Pump Station #6 at Applebees to alleviate the capacity at the siphon. DPW has been monitoring and discharge has been going well without incident. A need for a pump station may be more imminent to bypass siphon as it continues to present both a maintenance issue and capacity restriction but for the time being, the bypass of flows is working well and EGLE has accepted and permitting new development on west side of town.

NW Silver Lake Sewer Extension

Recently interest (from Franciscos) to extend sanitary sewer along NW Silverlake Road was requested by property owners. Project has designed, permitted and bid opening was held last month with no interest. Project is currently out for rebid to allow for spring / summer 2024 construction. Project was rebid and Molon awarded the contract. Project was completed in July and closed out / accepted by the Township last month. GFA has prepared the County ARPA reimbursement request and submitted to the Township for their submission.

Birmley Estates

GFA completed flow monitoring in this area and submitted results to Twp and EGLE. There is a limited pipe section from Northern Star Drive to Garfield that based upon flow monitored demonstrated is has adequate capacity to meet existing some future growth in the area. No improvements needed at this time.

General Utilities

Sewer / Water City Contracts

GFA, DPW and Township continue to monitor flows and contractual terms with the City which is currently set at 5 MGD. We are in the process of initiating discussions with the City to negotiate and update the 2003 Water Contract.

Water Reliability Study

GFA completed the last study in 2012 and are to be completed every 5 years. GFA had requested a time extension from DEQ awaiting completion of work on Northwest side of town. With growth and interest to extend system to Olesons / Meadowlane and need for tank to service Traditions, EGLE has requested GFA complete a mini study for each service area (there are 5). This would include flow data and capacity assessment of existing infrastructure. The Township approved the EGLE DWRP Engineering report which will include completing the water study and was submitted to EGLE for funding consideration on June 1, 2023. The Township received a score of 45 out of 100 and was not funded. The application was resubmitted on June 1, 2024 for FY2025 funding. We are awaiting the results from the State.

GIS Mapping

GFA has been working with the DPW to create an asset management program for the Township with respect to the Water and sewer Infrastructure. The 1st step of this process which includes creation of a GIS map that includes all record drawing information has been completed. GFA / DPW are now pursuing forward to inventory major and minor assets and GPS the locations of each.

The BPW was awarded the CGAP grant as offered by the Michigan Dept of Treasury. This grant promotes collaboration of communities and efficiency in government. The funds covered 75% of the expenses including equipment (GPS handheld).

Water Service Expansion

Southwest Part of Township: Olesons Development have initiated and expressed an interest to partner to facilitate the extension of municipal watermain to service the respective developments. GFA has prepared budgetary cost estimates for various options to provide access to water service to the southwest side of the township which currently does not exist (terminates at McCrae / US-37. GFA and Township staff have been working on cost sharing options and has been meeting with developers on ability to collaborate on project to extend Garfield infrastructure to provide both domestic and fire. Based upon recent meetings with developer and Township, there is a verbal commitment from Developer to fund the extension of the watermain whereas the Township will fund the booster station as a CIP project since it is deemed a public benefit to the entire water system. Formal commitment was

approved in November 2023 by the Township Board and the GFA contract was approved in May 2024. We are actively working on preliminary design for the booster station and coordinating with the developer on the watermain route.

Capital Improvement Projects

GFA continues working on capital improvement list and submitted an updated CIP for both utilities and park projects to the Planning Department last month. The list will be utilized to assist the Planning Commission and Township Board with prioritizing projects and for soliciting infrastructure funding that is upcoming, as applicable. Township submitted to EGLE for DWSRF grant for water infrastructure but due to number of applicants was not funded last year. GFA resubmitted for 2025 on June 1, 2024 and is awaiting results. In addition GFA is working with the Planning Dept to update the CIP.

II. Parks & Recreation

East River Park – Capital Improvements

GFA worked Township staff on preparing a conceptual plan and budgetary cost estimates for discussion purposes at upcoming Park and Rec Meeting. Amenities proposed include trail, dog parks, parking lot, pavilion, signage and seating areas. GFA recently had an onsite meeting to review project scope and costs based upon the adopted 2023 budget providing some funds to implement some improvements. A proposal was submitted to the Township and was approved to proceed with the phase 3 of this project including sidewalk and bathroom. Phase I and II have been completed and GFA has been approved to proceed with Phase III. Phase III is complete however based upon feedback from Park / Rec and Township Board additional amenities including water fountains are to be added. GFA updated overall cost estimate and conceptual drawing to show existing and future phases. Project bids were solicited early march and the board approved AJS as the low bidder. The board also approved to purchase the bathroom directly to expedite delivery. Bathroom has been ordered and GFA is currently working with AJS on contracts, schedules, permits and preconstruction meeting.

Copper Ridge – Trailhead Parking

GFA had been working with Township staff on some conceptual layouts to provide additional overflow parking. Work includes locations, impacts to storm and accessibility and budgetary cost estimates. The Township Board last meeting approved GFA to proceed with an RFP to implement and will have complete and solicited this month.

GT Commons – North Trail

The Township was awarded a Trust Fund Grant recently and requested GFA to assist with the design, permitting and construction of the project. Our contract was approved in May and GFA has been working on final design of the project. We are awaiting DNR agreements and once received will finalize with plans to solicit for bids in the Spring of 2025.

Barlow / South Airport Trail – Township ARPA Funded

Garfield Township Board approved GFA to complete a segment of trail at their meeting in April. The project would include about 0.3 miles along South Airport Road and about 0.4 miles along Barlow Road to Gladewood. Preliminary Design has been completed with areas of easements identified. GFA is working with Township staff to obtain property permissions and once received will solicit for bids early fall.

Utility Plan Reviews

Windy Hills (60 Acre Herkner Parcel) – Phase II

GFA has completed a 4th review and after receipt of another plan submission recently. GFA submitted EGLE permits 3 months ago and sewer has been issued and awaiting water permit.

Ashland Park - Phase 2 & 3 Plan review has been completed by GFA and in receipt of all EGLE permits. GFA will be providing as needed construction oversight. Watermain to storage units have been installed and inspected by GFA. We are awaiting closeout documents for this portion before recommending approval to accept.

Fox Run

Plans have been approved and am in receipt of all DEQ permits. GFA will be providing as needed construction oversight. Some challenges to access connection to existing gravity sewer have presented themselves and worked with developer / DPW to provide connection. A preconstruction meeting was held in 2022 and project was intended to start soon, no update as of current.

Chelsea Park West – Phase II

Plans have been approved and am in receipt of all EGLE permits. GFA will be providing as needed construction oversight.

BATA Facility / TCHC

Project construction is complete and BATA portion was accepted / turned over to the Township in August. Infrastructure install for TCHC (The Flats) began and GFA is provided full time onsite inspection for the remainder with anticipated completion of this fall.

Marengo 31

Stormwater and EGLE permits have been issued. The EGLE Water permit is on hold and awaiting issuance. A preconstruction meeting was held and GFA will provide full time inspection once permit is issued.

Ridges at 45 – Phase V

Project construction is complete and was accepted / turned over to the Township in August

Britten, New Buildings (Cass Road)

Project is complete with GFA providing fulltime construction oversight. Currently working on closeout paperwork

Birmley Hills Condo

Project construction is complete and was accepted / turned over to the Township in August

Birmley Meadows

Project construction is complete and was accepted / turned over to the Township in August

Villages at Garfield

GFA has approved the plans and submitted to EGLE for permitting.

TCAPS Watermain Relocation

Project is complete with GFA providing fulltime construction oversight. Currently working on closeout paperwork

Eagleview Watermain Relocation

Project construction is complete and was accepted / turned over to the Township in August

TC Evergreen (Long Lake Township – WM Extension)

GFA has approved the plans and submitted to EGLE for permitting.

Brook Valley (Long Lake – WM Extension)

GFA has approved the plans and submitted to EGLE for permitting.

2023 – 2024 Storm Water & Private Road Plan Reviews

*list represents those still outstanding / not approved

Brimely Meadows Site Condo	RS draft review 6/1, MWM sent CM comments on 7/11
French Manor II	Initial grading review approved 6/5 per email, Final letter out 6/22/23
Creekside Church	Letter sent 7/14 - DONE
Bish's RV	Initial review sent 7/24, received info 8/4- Application was removed in review
Boon	
1661 Lake Drive Driveway	Plans received on 7/26, initial review sent 8/2
Village at Garfield: Findings of Fact and Utility/SW Plan Review Set	Initial review by AB on 8/4 for MM QA. Sent out 8/14. Done
Ridge 45	Waiting on calcs from SJ. Calcs received: Done
Atomic Properties (Paving Review)	Conditional approval per letter 11/22/2023.
K1 Speed	AB initial review not sent to client, Req for info on 11/15, final letter 11/29
1353 Lake Rd	Initial review completed 11/13, Final letter out 11/15
TBD - TC Symphan	
TBD - BATA Housing minor amendment, ESCROW Q. from JENT	
Marango	
3167 Cass Rd	
3066 N Garfield SUP	Initial review was good, Internal draft on 3/20 w/ return QAQC comments and check calck on 4/1. Updated plans on 3/29. Lette on 4/4/24 sent out.
Cherryland Humane Society	Initial review sent by DL 4/4/24, 4/11 response, Evaluated on 5/15, Final letter draft on 5/16.
Hickory Forest trailhead parking Lot	Sent quick evaluation to JG>> No review required. 0.75hrs spent
TJ Maxx nonmotorized path	Fielded 4/2/24, Drafted 4/18, sent 5/2
Gaussia - Multi Fam concept Review	
5243 Highland Drive	Initial review on 5/7, site visit and finalize letter 5/8
Culver Meadows II	site visit 5/8, Initial Review to RC on 5/15. Receive Calcs and clarifications except for trench drains. 5/16
1448 N West Silverlake Rd	site visit 5/8, Initial review by DL on 6/4, Info received from applicant 6/7 to 6/10, letter out on 6/12.
Hickory Forest trailhead	Initial review questions sent 5/3 to clarify outlet.
Traverse Symphony Orchestra	Initial review started/ Like TC Curling, JK to review parking lot, requested letter of the storm water system.
670 Eta Lane	Initial review complete for MWM QA
1414 Trade Center	Initial completed on 5/30, sent initial on 6/13, Final on 6/24, Agreements, and storm sewer calcs required.
Kingsley Lumber	Initial review sent 7/3/24

Grand Traverse Sheriff's Office Citation, Accident & Arrest Statistics

June 2024

Numbers are lower due to the ransomware attack.

Location	Citations	Traffic Crashes			Arrests		Traffic Crash Totals
		Fatal	PIA	PDA	OWI	Criminal	
01 Acme	2	0			1	1	0
02 Blair	4	0			2	5	0
03 East Bay	18	0			4	8	0
04 Fife Lake	0	0			0	0	0
05 Garfield	18	0			7	33	0
06 Grant	0	0			0	1	0
07 Green Lake	2	0			1	2	0
08 Long Lake	4	0			1	1	0
09 Mayfield	1	0			1	0	0
10 Peninsula	5	0			1	0	0
11 Paradise	4	0			0	3	0
12 Union	2	0			0	0	0
13 Whitewater	1	0			0	0	0
29 Fife Lake Vlg	0	0			0	0	0
30 Kingsley Vlg	0	0			0	0	0
66 Traverse City	3	0			1	17	0
84 Out of County	0	0			0	7	0
Totals	64	0	0	0	19	78	0
% of Garfield Twp	28.1%	0.0%			36.8%	42.3%	

Ticket stats are based on what District Court has entered as of 8/14/24.

Arrest stats are as of 8/14/24.

Grand Traverse Sheriff's Office Citation, Accident & Arrest Statistics

July 2024

Numbers may be off due to the ransomware attack in June.

Location	Citations	Traffic Crashes			Arrests		Traffic Crash Totals
		Fatal	PIA	PDA	OWI	Criminal	
01 Acme	15	0			1	9	0
02 Blair	36	0			3	10	0
03 East Bay	33	0			3	11	0
04 Fife Lake	5	0			1	1	0
05 Garfield	65	0			11	49	0
06 Grant	2	0			0	0	0
07 Green Lake	10	0			1	3	0
08 Long Lake	8	0			2	4	0
09 Mayfield	5	0			0	2	0
10 Peninsula	8	0			1	1	0
11 Paradise	4	0			1	2	0
12 Union	0	1			1	0	1
13 Whitewater	5	0			1	2	0
29 Fife Lake Vlg	0	0			1	0	0
30 Kingsley Vlg	0	0			0	1	0
66 Traverse City	9	0			0	40	0
84 Out of County	0	0			0	8	0
Totals	205	1	0	0	27	143	1
% of Garfield Twp	31.7%	0.0%			40.7%	34.3%	0.0%

Ticket stats are based on what District Court has entered as of 8/14/24.

Arrest stats are as of 8/14/24.

Grand Traverse Sheriff's Office Citation, Accident & Arrest Statistics

Second Quarter Totals April - June 2024

Numbers are lower due to the ransomware attack in June.

Location	Citations	Traffic Crashes			Arrests		Traffic Crash Totals
	Fatal	PIA	PDA	OWI	Criminal		
01 Acme	15	0	4	28	5	15	32
02 Blair	70	0	9	38	6	28	47
03 East Bay	67	0	11	51	11	45	62
04 Fife Lake	11	0	2	12	0	5	14
05 Garfield	143	0	26	145	22	148	171
06 Grant	2	1	3	4	0	1	8
07 Green Lake	25	0	6	23	4	23	29
08 Long Lake	7	0	3	9	6	10	12
09 Mayfield	17	2	3	7	3	2	12
10 Peninsula	11	0	3	8	1	3	11
11 Paradise	8	0	1	16	1	6	17
12 Union	4	0	0	2	0	1	2
13 Whitewater	3	0	1	6	3	2	7
29 Fife Lake Vlg	0	0	0	1	0	1	1
30 Kingsley Vlg	5	0	0	2	0	10	2
66 Traverse City	22	0	0	1	5	102	1
84 Out of County	0	0	0	0	0	41	0
Totals	410	3	72	353	67	443	428
% of Garfield Twp	34.9%	0.0%	36.1%	41.1%	32.8%	33.4%	40.0%

Ticket stats are based on what District Court has entered as of 8/14/24.

Arrest stats are as of 8/14/24.



GRAND TRAVERSE METRO FIRE DEPARTMENT

6.d.

FIRE OFFICE 897 Parsons Road ~ Traverse City, MI 49686
Phone: (231) 947-3000 Fax: (231) 947-8728 ~ Website: www.gtmetrofire.org Email: Info@gtmetrofire.org

NFIRS Incidents - August 2024

Incident Type	Garfield	Metro
Medical assist, assist EMS crew	227	336
Emergency medical service, other	76	85
Dispatched and cancelled en route	19	31
Alarm system activation, no fire - unintentional	3	13
Motor vehicle accident with no injuries.	7	12
Smoke detector activation, no fire - unintentional	1	10
Motor vehicle accident with injuries	5	7
No incident found on arrival at dispatch address	2	6
Alarm system sounded due to malfunction	3	5
Water Flow Alarm - unintentional	3	4
Assist invalid	3	3
LP or Natural Gas Odor with no leak/gas found	1	3
Smoke detector activation due to malfunction	2	3
CO detector activation due to malfunction	1	2
Detector activation, no fire - unintentional	1	2
False alarm or false call, other	0	2
Gasoline or other flammable liquid spill	2	2
Low Hanging Power Line	2	2
Animal problem	1	1
Assist police or other governmental agency	2	1
Carbon monoxide detector activation, no CO	0	1
Electrical Problem	1	1
Extrication, rescue, other	1	1
Good intent call, other	1	1
Heat detector activation due to malfunction	1	1
Low-voltage line down	1	1
Oil or other combustible liquid spill	0	1
Outside rubbish, trash or waste fire	1	1
Public service assistance, other	0	1
Road freight or transport vehicle fire	1	1
Smoke scare, odor of smoke	4	1
Carbon monoxide incident	2	0
Total	374	541

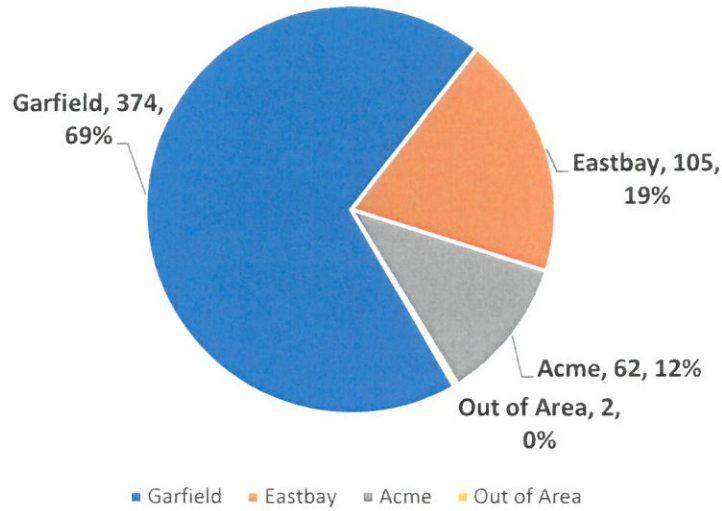


GRAND TRAVERSE METRO FIRE DEPARTMENT

FIRE OFFICE 897 Parsons Road ~ Traverse City, MI 49686
Phone: (231) 947-3000 Fax: (231) 947-8728 ~ Website: www.gtmetrofire.org Email: Info@gtmetrofire.org

GTMESSA - August 2024 incidents

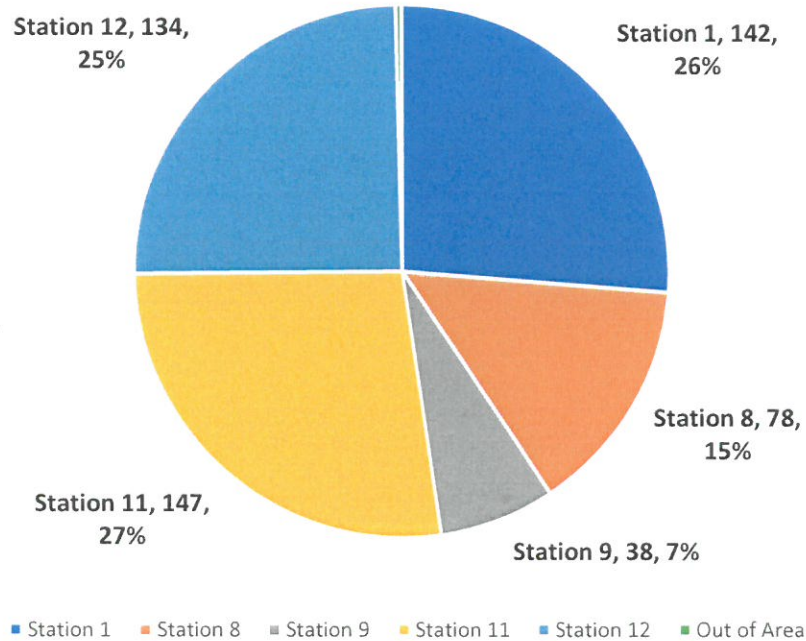
541 Total



GTMESSA - Incidents by Station August 2024

541 Total

Out of Area, 2,
0%





GRAND TRAVERSE METRO FIRE DEPARTMENT

FIRE OFFICE 897 Parsons Road ~ Traverse City, MI 49686
 Phone: (231) 947-3000 Fax: (231) 947-8728 ~ Website: www.gtmetrofire.org Email: Info@gtmetrofire.org

GTMESSA EMS Complaints - August 2024

Complaint	Priority 1	Priority 2	Priority 3	Total
Fall	9	23	38	70
Difficulty Breathing / SOB	26	3	5	34
Invalid Assist/Lift Assist	1	1	31	33
General Weakness	3	3	22	28
Syncope/near-fainting	14	4	4	22
Altered LOC	14	1	6	21
Medical Alarm		17	3	20
Abdominal Pain	7	1	11	19
Cardiac Issues (Chest Pain)	16	1	2	19
Vehicle Accident	14	1	3	18
Unresponsive	12		2	14
Back Pain (Non-Traumatic)	3	1	9	13
Hemorrhage/Laceration	8	3	2	13
Nausea/Vomiting	8		5	13
Psychiatric Problem/Suicide Attempt	2	3	8	13
Seizure	8	1	2	11
Stroke/CVA	8	2	1	11
No Other Appropriate Choice	2		8	10
Traumatic Injury			10	10
Diabetic Emergency	5	1	2	8
Hypotension / hypertension	5		3	8
Overdose - Unintentional	3	2	3	8
Assault			6	6
Cardiac Issues - No Chest Pain	3		3	6
Abnormal Labs	1		4	5
Headache			4	4
Alcohol intoxication	1		2	3
GI Bleed		2	1	3
Welfare Check	1		2	3
Allergic Reaction / Stings	1		1	2
Assist Other Agency	1		1	2
CPR	2			2
Epistaxis (Nosebleed)		1	1	2
Eye Problem/Injury	1	1		2
Urinary problem			2	2
Death - Priority 5			1	1
Driver Request		1		1
Fever			1	1
Heat/Cold Exposure		1		1
Infection			1	1
Lower Limb Swelling			1	1
Patient Assist Only			1	1
Grand Total	179	74	212	465



GRAND TRAVERSE METRO FIRE DEPARTMENT

FIRE OFFICE 897 Parsons Road ~ Traverse City, MI 49686
 Phone: (231) 947-3000 Fax: (231) 947-8728 ~ Website: www.gtmetrofire.org Email: Info@gtmetrofire.org

Garfield EMS Complaints - August 2024

Complaint	Priority 1	Priority 2	Priority 3	Total
Fall	8	16	29	53
Difficulty Breathing / SOB	22	2	4	28
Invalid Assist/Lift Assist	1	1	19	21
General Weakness	3	2	15	20
Syncope/near-fainting	10	4	4	18
Altered LOC	11		4	15
Abdominal Pain	6	1	7	14
Cardiac Issues (Chest Pain)	11	1	2	14
Psychiatric Problem/Suicide Attempt	2	3	7	12
Medical Alarm		9	2	11
Nausea/Vomiting	6		4	10
Vehicle Accident	8		2	10
Back Pain (Non-Traumatic)	2		7	9
Stroke/CVA	6	2	1	9
Hemorrhage/Laceration	5	1	2	8
No Other Appropriate Choice	2		6	8
Hypotension / hypertension	4		3	7
Overdose - Unintentional	3	2	2	7
Seizure	3	1	2	6
Unresponsive	5		1	6
Traumatic Injury			5	5
Abnormal Labs	1		3	4
Cardiac Issues - No Chest Pain	2		2	4
Diabetic Emergency	2		2	4
Headache			4	4
Assault			3	3
GI Bleed		2	1	3
Assist Other Agency	1		1	2
Epistaxis (Nosebleed)		1	1	2
Eye Problem/Injury	1	1		2
Urinary problem			2	2
Alcohol intoxication			1	1
Allergic Reaction / Stings	1			1
CPR	1			1
Driver Request		1		1
Fever			1	1
Heat/Cold Exposure		1		1
Infection			1	1
Lower Limb Swelling			1	1
Patient Assist Only			1	1
Welfare Check			1	1
Grand Total	127	51	153	331

Garfield Township Responses

August 2024

6.e.

Nature of Call	GT-Garfield	Total
10-Chest Pain (Non-Traumatic)	12	12
12-Convulsions/Seizures	7	7
13-Diabetic Problems	4	4
16-Eye Problems/Injuries	1	1
17-Falls	69	69
18-Headache	4	4
19-Heart Problems / A.I.C.D.	6	6
1-Abdominal Pain/Problems	11	11
20-Heat/Cold Exposure	1	1
21-Hemorrhage/Lacerations	11	11
22-Inaccessible Incident/Other Entrapments (I	1	1
23-Overdose / Poisoning (Ingestion)	9	9
24-Pregnancy/Childbirth/Miscarriage	1	1
25-Psychiatric/ Abnormal Behavior/Suicide At	8	8
26-Sick Person (Specific Diagnosis)	67	67
27-Stab/Gunshot/Penetrating Trauma	1	1
28-Stroke (CVA)	8	8
29-Traffic/Transportation/Accidents	21	21
2-Allergies (Reactions)/Envenomations (Sting	1	1
30-Traumatic Injuries (Specific)	2	2
31-Unconscious/Fainting (Near)	26	26
32-Unknown Problem (Man Down)	14	14
4-Assault/Sexual Assault	6	6
5-Back Pain (Non-traumatic or Non Recent Tra	8	8
6-Breathing Problems	29	29
8-Carbon Monoxide/Inhalation/HazMat	1	1
Total	329	329

Call Disposition	GT-Garfield	Total
Transport	216	216
Refusal	50	50
Cancelled	63	63
Total	329	329

Response Priority	GT-Garfield	Total
P-1 Emergency ALS	131	131
P-2 Emergency BLS	116	116
P-3 Non-Emergent	79	79
P-18 Stage	3	3
Total	329	329

Garfield Response Times August 2024



P-1 Life Threatening Emergency

Response Time Minutes	Call Count	Cumulative Call Count	Percentage	Cumulative Percentage
00:00 - 00:59	5	5	1.74%	1.74 %
02:00 - 02:59	5	10	1.74%	3.48 %
03:00 - 03:59	21	31	7.32%	10.80 %
04:00 - 04:59	37	68	12.89%	23.69 %
05:00 - 05:59	39	107	13.59%	37.28 %
06:00 - 06:59	40	147	13.94%	51.22 %
07:00 - 07:59	28	175	9.76%	60.98 %
08:00 - 08:59	15	190	5.23%	66.20 %
09:00 - 09:59	19	209	6.62%	72.82 %
10:00 - 10:59	21	230	7.32%	80.14 %
11:00 - 11:59	22	252	7.67%	87.80 %
12:00 - 12:59	17	269	5.92%	93.73 %
14:00 - 14:59	10	279	3.48%	97.21 %
15:00 and up	8	287	2.79%	100.00 %

P-2 Emergency No Lights


Response Time Minutes	Call Count	Cumulative Call Count	Percentage	Cumulative Percentage
00:00 - 00:59	16	16	6.78%	6.78 %
01:00 - 01:59	3	19	1.27%	8.05 %
02:00 - 02:59	6	25	2.54%	10.59 %
03:00 - 03:59	18	43	7.63%	18.22 %
04:00 - 04:59	17	60	7.20%	25.42 %
05:00 - 05:59	35	95	14.83%	40.25 %
06:00 - 06:59	9	104	3.81%	44.07 %
07:00 - 07:59	30	134	12.71%	56.78 %
08:00 - 08:59	25	159	10.59%	67.37 %
09:00 - 09:59	16	175	6.78%	74.15 %
10:00 - 10:59	9	184	3.81%	77.97 %
11:00 - 11:59	3	187	1.27%	79.24 %
12:00 - 12:59	8	195	3.39%	82.63 %
13:00 - 13:59	9	204	3.81%	86.44 %
14:00 - 14:59	2	206	0.85%	87.29 %
15:00 and up	30	236	12.71%	100.00 %

Garfield Response Times August 2024



P-3 Downgrade (No Lts/Sirens)

Response Time Minutes	Call Count	Cumulative Call Count	Percentage	Cumulative Percentage
00:00 - 00:59	4	4	2.47%	2.47 %
02:00 - 02:59	5	9	3.09%	5.56 %
03:00 - 03:59	6	15	3.70%	9.26 %
04:00 - 04:59	10	25	6.17%	15.43 %
05:00 - 05:59	10	35	6.17%	21.60 %
06:00 - 06:59	26	61	16.05%	37.65 %
07:00 - 07:59	28	89	17.28%	54.94 %
08:00 - 08:59	11	100	6.79%	61.73 %
09:00 - 09:59	26	126	16.05%	77.78 %
10:00 - 10:59	8	134	4.94%	82.72 %
11:00 - 11:59	7	141	4.32%	87.04 %
12:00 - 12:59	8	149	4.94%	91.98 %
13:00 - 13:59	4	153	2.47%	94.44 %
14:00 - 14:59	4	157	2.47%	96.91 %
15:00 and up	5	162	3.09%	100.00 %

 Charter Township of Garfield Planning Department Report No. 2024-70		
Prepared:	September 3, 2024	Pages: 2
Meeting:	September 10, 2024 Township Board	Attachments: <input type="checkbox"/>
Subject:	Planning Department Monthly Report – September 2024	

PURPOSE:

Staff provides a monthly report to the Township Board on activities of the Planning Department and the Planning Commission. The presentation of this report also provides a venue for the Township Board to have a dialog with staff about any of the activities or planning-related issues facing the Township.

DEVELOPMENTS:

The Planning Commission is currently conducting the following development review activity:

The Potter's Home Retreat Bed and Breakfast – Special Use Permit Review

- *Location:* 492 W Potter Road, north side of Potter Road, west of intersection with Garfield Road
- *Development Description:* Proposed bed and breakfast with space for up to 6 guests
- *Status:* After a public hearing at the 6/12/2024 meeting, the Planning Commission tabled the application and requested additional information to review at their 6/26/2024 study session. Upon reviewing this additional information, Commissioners directed staff to prepare Findings of Fact for their 7/10/2024 regular meeting. Commissioners tabled the application at their 7/10/2024 meeting and referred the proposed Findings of Fact to the Township Attorney for legal review. The Township Attorney provided their review in a letter which was received by the Planning Commission at their 8/14/2024 meeting. The Planning Commission denied the application at their 8/14/2024 meeting.

TowerNorth Wireless Communication Facility – Special Use Permit Review

- *Location:* 2767 Zimmerman Road, west side of Zimmerman Road, north of Silver Lake Road intersection
- *Development Description:* Proposed monopole wireless communication facility (cell tower)
- *Status:* The Planning Commission tabled the application at their 6/12/2024 meeting and requested more information on the application. Commissioners tabled the application at their 7/10/2024 meeting so that the applicant can propose a different location on the site for the proposed tower which meets setback standards for wireless communication facilities. The applicant did not submit any updated materials or information for the 8/14/2024 Planning Commission meeting, and so Commissioners again tabled the application.

French Manor LaFranier – Special Use Permit Major Amendment Review

- *Location:* 3090 LaFranier Road, east side of LaFranier Road, south of South Airport Road
- *Development Description:* Proposed expansion of existing senior residential facility
- *Status:* The application was introduced to the Planning Commission at their 8/14/2024 meeting. The public hearing for this application is scheduled for the 9/11/2024 Planning Commission meeting.

Copper Ridge PUD Building 5 (Thirby Clinic) – PUD Sign Review

- *Location:* Building 5 located at 4110 Copper Ridge Drive in the Copper Ridge PUD
- *Development Description:* Proposed 6-square-foot internal directional entrance sign
- *Status:* The Planning Commission approved the sign at their 8/14/2024 meeting.

Meadow Valley PUD Directional Signs – PUD Sign Review

- *Location:* 5143 North Long Lake Road, south side of North Long Lake Road west of Zimmerman Road
- *Development Description:* Proposed series of internal directional signs
- *Status:* The Planning Commission will review the application at their 9/11/2024 meeting.

K1 Speed / High Tops – Site Plan Review Amendment

- *Location:* 1212 W South Airport Road, north side of South Airport Road west of Garfield Avenue
- *Development Description:* Proposed bar/tavern and nightclub at former Sears in Cherryland Center
- *Status:* The Planning Commission will review the application at their 9/11/2024 meeting.

Angel Care Child Care / Church of the Living God – Special Use Permit Review

- *Location:* 1514 Birmley Road, north side of Birmley Road east of Keystone Road
- *Development Description:* Proposed child care center within existing church
- *Status:* The application will be introduced to the Planning Commission at their 9/11/2024 meeting.

The Planning Department is also currently conducting the following administrative development review activity:

Kingsley Lumber

- *Location:* 1807 N Garfield Road, southwest corner of Garfield Road and Hammond Road
- *Development Description:* Proposed lumber processing and sawmill operation
- *Status:* Additional information requested from applicants

PLANNING:

Other Planning Department activities include the following:

- At their 8/14/2024 regular meeting, the Planning Commission held the public hearing for a proposed Zoning Ordinance text amendment. This amendment encompasses changes to the R-3 zoning district to allow triplex and quadplex housing types by right in the R-3 zoning district, and associated text changes. Commissioners recommended approval of the proposed amendment to the Township Board. The Township Board introduced the proposed Zoning amendment at their 8/27/2024 meeting and set a public hearing for 9/24/2024.
- At their 8/28/2024 study session, the Planning Commission continued their discussions about other potential amendments to the Zoning Ordinance, including updating sign regulations and addressing short-term rentals in response to proposed legislation.

STAFF:

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Email: jsych@garfield-twp.com
Direct Line: (231) 225-3155

Stephen Hannon, AICP, Deputy Planning Director
Email: shannon@garfield-twp.com
Direct Line: (231) 225-3156



Charter Township of Garfield

Parks Report

Silver Lake Recreation Area

Fixing more irrigation heads. Originals are slowly failing.

Lautner Irrigation fixed modules for large section near playground that failed.

Replaced bench seats near playground and pavilion.

Concrete for new drinking fountain poured and drain for fountain cleaned and rerouted.

Commons

Regular checks look good. No encampments to date.

Covered some graffiti near Hippie Tree trails.

Removed some smaller trees off trails.

River East

Regular maintenance and encampment checks good.

CPO's helped move along 5-6 individuals near Goodwill Inn down the hill on park property after Metro Fire responded to campfires.

Walked through our camera system with new IT Staff (HiTech).

Down payment for pre-casted bathrooms was sent.

Boardman Valley

Removed all the old, rotten, metal trash cans with UTV.

Trimmed and pruned back trails.

Looking to add some crushed gravel in spots where it gets wet.

Miller Creek

Cleaned up trails, and pruned back.

CPO's assisted staff removing a camper with two dogs near creek.

Kid's Creek

Monthly maintenance. Pruning and mowing back trails.

Tree count for CRA for grant replanting.

Buffalo Ridge Trail

Monthly maintenance. Mowing and pruning.

New bench is getting used.

Dealt with a couple wasp nests on or near trails.

Submitted Sept. 4th, 2024

Derek Morton

Sean Kehoe

Clerk's Report

For August 31,2024

Submitted 9/4/2024

To The Garfield Township Board,

On the following pages you will find a copy of the Revenue and Expenditure Report. This Report is an informational report that gives you an overview of what has happened in that particular month, along with what has happened for the whole year. It also compares what has happened for the year with the Budget and gives you a final figure of what is left in that budgeted line item. The Budget is a tool to go by for that year. Nothing is guaranteed in the Budget, it is your best estimate. The Township's Budget is also a Cost Center Budget not a Line-Item Budget, which means that what is important is the final figure. Some line items may run over if the final cost center total is not over. On this Report you will find the following captions on the top: Original and Amended Budget, Annual and Current Month, and finally Balance.

For the month of August in the General Fund, you will find that we had a total of \$95,559.83 Revenues and \$194,168.02 Expenditures. For the year we have a total of \$3,575,530.32 Revenues and 2,055,234.55 Expenditures.

If you have any questions or would like further clarification, please feel free to contact me at: 231-941-1620.

Lanie McManus

Township Clerk

GL NUMBER	DESCRIPTION	2024		YTD BALANCE 08/31/2024	ACTIVITY FOR MONTH 08/31/2024	AVAILABLE BALANCE
		ORIGINAL BUDGET	AMENDED BUDGET			
Fund 101 - GENERAL OPERATING FUND						
Revenues						
Dept 000						
101-000-402.000	CURRENT REAL PROPERTY TAXES	2,118,840.00	2,118,840.00	1,917,164.95	(385.35)	201,675.05
101-000-412.000	DEL PERSONAL PROP TAXES	500.00	500.00	2,289.81	0.00	(1,789.81)
101-000-414.000	Protested PRE Interest	1,000.00	1,000.00	6,436.79	0.00	(5,436.79)
101-000-423.000	TRAILER PARK FEES	9,000.00	9,000.00	6,149.50	768.50	2,850.50
101-000-445.000	PENALTIES & INT. ON TAXES	6,000.00	6,000.00	12,775.88	0.00	(6,775.88)
101-000-476.000	BUILDING PERMITS	200,000.00	200,000.00	132,536.00	26,854.00	67,464.00
101-000-476.001	PLANNING FEES	10,000.00	10,000.00	8,000.00	800.00	2,000.00
101-000-476.002	MAINT INSPECTION FEES	5,000.00	5,000.00	0.00	0.00	5,000.00
101-000-476.003	TREASURER FEES	100.00	100.00	25.00	0.00	75.00
101-000-476.004	PARK USE FEES	0.00	0.00	105.00	0.00	(105.00)
101-000-476.005	ZONING FEES	15,000.00	15,000.00	14,330.00	2,840.00	670.00
101-000-574.000	STATE SHARED REVENUE	2,135,776.00	2,135,776.00	1,000,564.00	0.00	1,135,212.00
101-000-574.001	STATE SHARED REV. - LIQUOR LA	20,000.00	20,000.00	21,695.30	0.00	(1,695.30)
101-000-574.002	EVIP DISTRIBUTION	72,024.00	72,024.00	33,135.00	0.00	38,889.00
101-000-665.000	EARNED INTEREST	70,000.00	70,000.00	191,789.49	1.49	(121,789.49)
101-000-668.002	RENTS & ROYALTIES CABLE VIS	250,000.00	250,000.00	178,231.65	59,015.68	71,768.35
101-000-668.003	RENTS & ROYALTIES CABLE EQUIP	22,000.00	22,000.00	17,110.24	5,665.51	4,889.76
101-000-673.000	SALE OF FIXED ASSETS	50.00	50.00	0.00	0.00	50.00
101-000-676.000	REIMBURSEMENTS	50,000.00	50,000.00	6,214.71	0.00	43,785.29
101-000-676.001	Reimbursed Treasurer Legal Fees	100.00	100.00	155.85	0.00	(55.85)
101-000-676.003	Reimbursed Essential Services (PILOT)	17,000.00	17,000.00	26,821.15	0.00	(9,821.15)
Total Dept 000		5,002,390.00	5,002,390.00	3,575,530.32	95,559.83	1,426,859.68
TOTAL REVENUES						
		5,002,390.00	5,002,390.00	3,575,530.32	95,559.83	1,426,859.68
Fund 101 - GENERAL OPERATING FUND:						
TOTAL REVENUES						
		5,002,390.00	5,002,390.00	3,575,530.32	95,559.83	1,426,859.68

User: Lanie
DB: Garfield

2024
PERIOD ENDING 08/31/2024
ORIGINAL BUDGET AMENDED BUDGET

GL NUMBER	DESCRIPTION	ORIGINAL BUDGET	AMENDED BUDGET	YTD BALANCE 08/31/2024	ACTIVITY FOR MONTH 08/31/24	AVAILABLE BALANCE	% BDDT USED
Fund 101 - GENERAL OPERATING FUND							
Expenditures							
Dept 101 - TOWNBOARD							
101-101-701.100	WAGES - TRUSTEE	13,450.00	13,450.00	8,210.00	1,050.00	5,240.00	61.04
101-101-701.101	WAGES - FILE CLERK	47,172.18	47,172.18	30,844.80	3,628.80	16,327.38	65.39
101-101-701.102	WAGES - TRUSTEE	13,450.00	13,450.00	7,985.00	1,050.00	5,465.00	59.37
101-101-701.103	WAGES - TRUSTEE	13,450.00	13,450.00	9,220.00	1,175.00	4,230.00	68.55
101-101-701.104	WAGES - TRUSTEE	13,450.00	13,450.00	7,575.00	925.00	5,875.00	56.32
101-101-701.105	WAGES - OFFICE COORDINATOR	43,927.26	43,927.26	19,934.11	3,379.20	23,993.15	45.38
101-101-726.000	SUPPLIES	6,500.00	6,500.00	4,208.45	339.37	2,291.55	64.75
101-101-726.001	POSTAGE	12,000.00	12,000.00	9,413.31	2,000.00	2,586.69	78.44
101-101-726.002	SUPPLIES - COPIER MAINTENANCE	7,500.00	7,500.00	4,002.48	606.23	3,497.52	53.37
101-101-801.000	LEGAL SERVICES - TOWNBOARD	10,000.00	10,000.00	3,448.50	2,011.00	6,551.50	34.49
101-101-801.004	LEGAL -Tax Tribunal	10,000.00	10,000.00	75.00	0.00	9,925.00	0.75
101-101-802.000	AUDIT AND ACCOUNTING	35,000.00	35,000.00	22,600.00	2,000.00	12,400.00	64.57
101-101-805.000	CONTRACTED AND OTHER SERVICES	7,500.00	32,500.00	21,708.66	2,250.00	10,791.34	66.80
101-101-860.000	MILEAGE	500.00	500.00	48.24	0.00	451.76	9.65
101-101-900.000	PRINTING & PUBLISHING	4,000.00	4,000.00	2,658.02	0.00	1,341.98	66.45
101-101-901.000	ADVERTISING	7,500.00	7,500.00	2,966.30	841.20	4,533.70	39.55
101-101-960.000	EDUCATION & TRAINING	4,000.00	4,000.00	0.00	0.00	4,000.00	0.00
101-101-965.101	DUES & PUBLICATIONS -TOWNBOARD	1,000.00	1,000.00	861.51	0.00	138.49	86.15
101-101-965.102	DUES - MICHIGAN TOWNSHIP ASSO	8,600.00	8,600.00	8,776.63	0.00	(176.63)	102.05
Total Dept 101 - TOWNBOARD		258,999.44	283,999.44	164,536.01	21,255.80	119,463.43	57.94
Dept 171 - TOWNSHIP SUPERVISOR							
101-171-701.201	WAGES - SUPERVISOR	95,140.91	95,140.91	62,207.59	7,318.54	32,933.32	65.38
101-171-860.200	MILEAGE - SUPERVISOR	1,000.00	1,000.00	186.13	0.00	813.87	18.61
101-171-960.200	EDUCATION - SUPERVISOR	2,000.00	2,000.00	664.48	0.00	1,335.52	33.22
101-171-965.000	DUES & PUBLICATIONS	4,000.00	4,000.00	1,219.81	405.24	2,780.19	30.50
Total Dept 171 - TOWNSHIP SUPERVISOR		102,140.91	102,140.91	64,278.01	7,723.78	37,862.90	62.93
Dept 215 - TOWNSHIP CLERK							
101-215-701.300	WAGES - CLERK	95,140.91	95,140.91	62,207.59	7,318.54	32,933.32	65.38
101-215-701.302	WAGES - DEPUTY CLERK	61,447.59	61,447.59	40,177.29	4,726.74	21,270.30	65.38
101-215-701.303	WAGES - ACCOUNTANT	6,000.00	6,000.00	5,000.00	0.00	1,000.00	83.33
101-215-701.304	WAGES - CLERK ASSISTANT	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
101-215-726.000	SUPPLIES	1,500.00	1,500.00	199.98	0.00	1,300.02	13.33
101-215-860.300	MILEAGE - CLERK	600.00	600.00	0.00	0.00	600.00	0.00
101-215-860.301	MILEAGE - DEPUTY CLERK	400.00	400.00	0.00	0.00	400.00	0.00
101-215-960.000	EDUCATION & TRAINING	7,500.00	7,500.00	2,886.00	0.00	4,614.00	38.48
101-215-965.000	DUES & PUBLICATIONS	500.00	500.00	510.00	0.00	(10.00)	102.00
Total Dept 215 - TOWNSHIP CLERK		174,088.50	174,088.50	110,980.86	12,045.28	63,107.64	63.75
Dept 228 - COMPUTER SUPPORT							
101-228-726.000	SUPPLIES	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00
Total Dept 228 - COMPUTER SUPPORT		3,000.00	3,000.00	0.00	0.00	3,000.00	0.00
Dept 247 - BOARD OF REVIEW							
101-247-701.400	WAGES - B OF R	1,500.00	1,500.00	750.00	125.00	750.00	50.00
101-247-701.401	WAGES - B OF R	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00

User: Lanie DB: Garfield PERIOD ENDING 08/31/2024

GL NUMBER	DESCRIPTION	2024		ACTIVITY FOR MONTH	YTD BALANCE	AVAILABLE BALANCE	% BDCGT USED
		ORIGINAL BUDGET	AMENDED BUDGET				
Fund 101 - GENERAL OPERATING FUND							
Expenditures							
101-247-701.402	WAGES - B OF R	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
101-247-701.403	WAGES - B OF R	1,500.00	1,500.00	250.00	1,750.00	(250.00)	116.67
101-247-960.000	EDUCATION & TRAINING	200.00	200.00	0.00	106.53	93.47	53.27
Total Dept 247 - BOARD OF REVIEW		6,200.00	6,200.00	375.00	2,606.53	3,593.47	42.04
Dept 253 - TOWNSHIP TREASURER							
101-253-701.500	WAGES - TREASURER	95,140.91	95,140.91	7,318.54	62,207.59	32,933.32	65.38
101-253-701.501	WAGES - ASSISTANT	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
101-253-701.502	WAGES - DEPUTY TREASURER	61,447.59	61,447.59	4,726.74	40,177.29	21,270.30	65.38
101-253-726.000	SUPPLIES	1,500.00	1,500.00	0.00	756.54	743.46	50.44
101-253-726.001	POSTAGE	7,700.00	7,700.00	0.00	4,810.34	2,889.66	62.47
101-253-801.000	LEGAL SERVICES	3,000.00	3,000.00	0.00	30.00	2,970.00	1.00
101-253-809.000	Bank Fees	300.00	300.00	0.00	32.00	268.00	10.67
101-253-860.500	MILEAGE - TREASURER	700.00	700.00	0.00	0.00	700.00	0.00
101-253-860.501	MILEAGE - DEPUTY TREASURER	500.00	500.00	0.00	141.24	358.76	28.25
101-253-900.000	PRINTING & PUBLISHING	3,200.00	3,200.00	0.00	1,555.84	1,644.16	48.62
101-253-901.000	ADVERTISING	100.00	100.00	0.00	0.00	100.00	0.00
101-253-960.000	EDUCATION & TRAINING	4,500.00	4,500.00	0.00	2,844.00	1,656.00	63.20
101-253-965.000	DUES & PUBLICATIONS	750.00	750.00	0.00	0.00	750.00	0.00
Total Dept 253 - TOWNSHIP TREASURER		183,838.50	183,838.50	12,045.28	112,554.84	71,283.66	61.22
Dept 257 - ASSESSING DEPARTMENT							
101-257-701.202	WAGES - APPRAISER II	50,102.70	50,102.70	3,854.40	29,654.82	20,447.88	59.19
101-257-701.203	WAGES - GIS	10,000.00	10,000.00	1,020.00	10,425.00	(425.00)	104.25
101-257-701.204	WAGES - APPRAISER III	66,258.37	66,258.37	5,032.30	43,252.35	23,006.02	65.28
101-257-701.205	WAGES - ASSESSOR	117,468.87	117,468.87	9,036.06	76,806.51	40,662.36	65.38
101-257-726.000	SUPPLIES	1,800.00	1,800.00	0.00	399.89	1,400.11	22.22
101-257-726.001	POSTAGE	5,000.00	5,000.00	0.00	(320.17)	5,320.17	(6.40)
101-257-805.000	CONTRACTED AND OTHER SERVICES	35,000.00	35,000.00	2,493.60	17,948.85	17,051.15	51.28
101-257-860.201	MILEAGE - ASSESSOR	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
101-257-900.000	PRINTING & PUBLISHING	4,025.00	4,025.00	0.00	3,006.62	1,018.38	74.70
101-257-901.000	ADVERTISING	500.00	500.00	0.00	33.13	466.87	6.63
101-257-960.000	EDUCATION & TRAINING	6,750.00	6,750.00	0.00	1,035.00	5,715.00	15.33
Total Dept 257 - ASSESSING DEPARTMENT		297,904.94	297,904.94	21,436.36	182,242.00	115,662.94	61.17
Dept 262 - ELECTIONS							
101-262-701.000	WAGES	121,550.00	121,550.00	21,337.75	50,622.25	70,927.75	41.65
101-262-726.000	SUPPLIES	30,000.00	30,000.00	1,423.63	20,020.63	9,979.37	66.74
101-262-726.001	POSTAGE	1,000.00	1,000.00	0.00	5,428.53	(4,428.53)	542.85
101-262-860.000	MILEAGE	200.00	200.00	47.24	168.51	31.49	84.26
101-262-901.000	ADVERTISING	500.00	500.00	114.95	224.00	276.00	44.80
101-262-935.010	MACHINE MAINTENANCE	8,000.00	8,000.00	0.00	4,156.00	3,844.00	51.95
Total Dept 262 - ELECTIONS		161,250.00	161,250.00	22,923.57	80,619.92	80,630.08	50.00
Dept 265 - TOWNSHIP HALL							
101-265-701.011	Maintenance Wages	100.00	100.00	0.00	0.00	100.00	0.00
101-265-726.003	SUPPLIES-MAINTANCE	4,000.00	4,000.00	206.10	1,832.30	2,167.70	45.81
101-265-850.000	TELEPHONE	14,000.00	14,000.00	1,030.30	8,868.47	5,131.53	63.35

User: Lanie
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GL NUMBER	DESCRIPTION	2024		YTD BALANCE 08/31/2024	ACTIVITY FOR MONTH 08/31/24	AVAILABLE BALANCE	% BDDT USED
		ORIGINAL BUDGET	AMENDED BUDGET				
Fund 101 - GENERAL OPERATING FUND							
Expenditures							
101-265-920.601	HEATING / GAS	14,500.00	14,500.00	6,820.19	162.96	7,679.81	47.04
101-265-920.602	WATER / SEWER	4,000.00	4,000.00	2,354.97	527.75	1,645.03	58.87
101-265-920.603	LIGHTS BUILDING	12,000.00	12,000.00	6,690.64	0.00	5,309.36	55.76
101-265-935.601	SNOW FLOWING	10,000.00	10,000.00	800.00	0.00	9,200.00	8.00
101-265-935.602	LAWN MAINTENANCE	10,000.00	10,000.00	4,676.20	1,409.00	5,323.80	46.76
101-265-935.603	CLEANING SERVICE	17,200.00	17,200.00	9,650.00	0.00	7,550.00	56.10
101-265-935.604	RUBBISH REMOVAL	1,400.00	1,400.00	1,087.36	135.92	312.64	77.67
101-265-935.605	BUILDING REPAIR	10,000.00	10,000.00	186.00	0.00	9,814.00	1.86
101-265-935.608	MAINTENANCE-OTHER	15,000.00	15,000.00	12,761.35	1,520.00	2,238.65	85.08
Total Dept 265 - TOWNSHIP HALL		112,200.00	112,200.00	55,727.48	4,992.03	56,472.52	49.67
Dept 301 - POLICE SERVICES							
101-301-830.000	POLICE CONTRACT	1,600,000.00	1,600,000.00	715,937.51	0.00	884,062.49	44.75
Total Dept 301 - POLICE SERVICES		1,600,000.00	1,600,000.00	715,937.51	0.00	884,062.49	44.75
Dept 321 - TOWNSHIP VEHICLES							
101-321-862.000	GAS & CAR WASHES	4,000.00	4,000.00	2,076.26	0.00	1,923.74	51.91
101-321-863.000	OIL CHANGES	500.00	500.00	85.34	0.00	414.66	17.07
101-321-864.000	MISCELLANEOUS	1,500.00	1,500.00	1,027.80	0.00	472.20	68.52
Total Dept 321 - TOWNSHIP VEHICLES		6,000.00	6,000.00	3,189.40	0.00	2,810.60	53.16
Dept 371 - TOWNSHIP BUILDING INSPECTOR							
101-371-701.702	WAGES BUILDING ASSISTANT	19,872.83	19,872.83	13,262.76	1,560.32	6,610.07	66.74
101-371-701.703	WAGES - BUILDING OFFICIAL	98,316.14	98,316.14	64,283.63	7,562.78	34,032.51	65.38
101-371-701.704	WAGES - BUILDING INSPECTOR	28,930.13	28,930.13	15,151.08	1,880.83	13,779.05	52.37
101-371-701.705	WAGES - CONSTRUCTION BOARD	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
101-371-701.706	WAGES - BUILDING INTERN	500.00	500.00	0.00	0.00	500.00	0.00
101-371-701.707	WAGES-SOIL & EROSION	500.00	500.00	0.00	0.00	500.00	0.00
101-371-726.000	SUPPLIES	1,000.00	1,000.00	241.69	23.03	758.31	24.17
101-371-960.000	EDUCATION & TRAINING	500.00	500.00	899.00	225.00	(399.00)	179.80
101-371-965.000	DUES & PUBLICATIONS	2,000.00	2,000.00	253.00	93.00	1,747.00	12.65
Total Dept 371 - TOWNSHIP BUILDING INSPECTOR		152,619.10	152,619.10	94,091.16	11,344.96	58,527.94	61.65
Dept 448 - STREET LIGHTS - TOWNSHIP							
101-448-920.005	STREET LIGHTS TOWNSHIP	70,000.00	70,000.00	44,594.39	6,335.33	25,405.61	63.71
Total Dept 448 - STREET LIGHTS - TOWNSHIP		70,000.00	70,000.00	44,594.39	6,335.33	25,405.61	63.71
Dept 701 - TOWNSHIP PLANNER							
101-701-701.900	WAGES - DIRECTOR OF PLANNING	93,004.61	93,004.61	60,810.70	7,154.20	32,193.91	65.38
101-701-701.901	WAGES - DEPUTY PLANNER	66,363.39	66,363.39	43,391.48	5,104.88	22,971.91	65.38
101-701-701.902	WAGES -PLANNER ASSISTANT	15,418.44	15,418.44	9,947.15	1,170.24	5,471.29	64.51
101-701-701.903	WAGES - GIS	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
101-701-726.000	SUPPLIES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
101-701-860.900	MILEAGE - TOWNSHIP PLANNER	300.00	300.00	0.00	0.00	300.00	0.00
101-701-860.901	MILEAGE - DEPUTY PLANNER	300.00	300.00	0.00	0.00	300.00	0.00
101-701-900.000	PRINTING & PUBLISHING	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00

GL NUMBER	DESCRIPTION	ORIGINAL BUDGET	AMENDED BUDGET	YTD BALANCE 08/31/2024	ACTIVITY FOR MONTH 08/31/24	AVAILABLE BALANCE	% B DGT USED
Fund 101 - GENERAL OPERATING FUND							
Expenditures							
101-701-960.000	EDUCATION & TRAINING	5,000.00	5,000.00	3,821.82	0.00	1,178.18	76.44
101-701-965.000	DUES & PUBLICATIONS	1,000.00	1,000.00	725.00	0.00	275.00	72.50
Total Dept 701 - TOWNSHIP PLANNER		189,386.44	189,386.44	118,696.15	13,429.32	70,690.29	62.67
Dept 702 - ZONING ADMINISTRATOR							
101-702-701.601	WAGES - ZONING ADMINISTRATOR	66,363.66	66,363.66	43,391.65	5,104.90	22,972.01	65.38
101-702-701.602	WAGES - ZONING CODE ENFORCER	31,241.60	31,241.60	21,043.02	2,403.20	10,198.58	67.36
101-702-701.603	WAGES ZONING ASSISTANT	15,418.44	15,418.44	9,946.89	1,170.24	5,471.55	64.51
101-702-701.604	WAGES -ZONING CODE ENFORCER	28,371.20	28,371.20	18,679.98	2,182.40	9,691.22	65.84
101-702-701.606	WAGES -ZONING INTERN	500.00	500.00	0.00	0.00	500.00	0.00
101-702-726.000	SUPPLIES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
101-702-860.601	MILEAGE - ZONING ADMIN	150.00	150.00	0.00	0.00	150.00	0.00
101-702-860.602	MILEAGE - DEPT ZONING	150.00	150.00	145.39	0.00	4.61	96.93
101-702-960.000	EDUCATION & TRAINING	2,000.00	2,000.00	178.50	0.00	1,821.50	8.93
101-702-965.000	DUES & PUBLICATIONS	500.00	500.00	0.00	0.00	500.00	0.00
Total Dept 702 - ZONING ADMINISTRATOR		145,694.90	145,694.90	93,385.43	10,860.74	52,309.47	64.10
Dept 704 - ZONING BOARD OF APPEALS							
101-704-701.001	WAGES - ZONING	1,200.00	1,200.00	625.00	125.00	575.00	52.08
101-704-701.002	WAGES - ZONING	1,200.00	1,200.00	375.00	0.00	825.00	31.25
101-704-701.003	WAGES - ZONING	1,200.00	1,200.00	750.00	0.00	450.00	62.50
101-704-701.004	WAGES - ZONING	1,200.00	1,200.00	1,375.00	250.00	(175.00)	114.58
101-704-701.005	WAGES - ZONING	1,200.00	1,200.00	1,000.00	125.00	200.00	83.33
101-704-801.000	LEGAL SERVICES	10,000.00	10,000.00	6,838.95	0.00	3,161.05	68.39
101-704-805.000	CONTRACTED AND OTHER SERVICES	1,000.00	1,000.00	455.75	0.00	544.25	45.58
101-704-901.000	ADVERTISING	2,000.00	2,000.00	644.50	0.00	1,355.50	32.23
101-704-960.000	EDUCATION & TRAINING	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 704 - ZONING BOARD OF APPEALS		20,000.00	20,000.00	12,064.20	500.00	7,935.80	60.32
Dept 707 - PLANNING COMMISSION							
101-707-701.800	WAGES - PLANNING	3,200.00	3,200.00	1,625.00	250.00	1,575.00	50.78
101-707-701.801	WAGES - PLANNING	3,200.00	3,200.00	375.00	375.00	1,325.00	58.59
101-707-701.802	WAGES - PLANNING	3,200.00	3,200.00	1,875.00	250.00	1,325.00	58.59
101-707-701.804	WAGES - PLANNING	3,200.00	3,200.00	1,625.00	250.00	1,575.00	50.78
101-707-701.805	WAGES - PLANNING	3,200.00	3,200.00	1,750.00	250.00	1,450.00	54.69
101-707-701.806	WAGES - PLANNING	3,200.00	3,200.00	2,000.00	250.00	1,450.00	54.69
101-707-701.808	WAGES - PLANNING	3,200.00	3,200.00	2,000.00	375.00	1,200.00	62.50
101-707-801.000	LEGAL SERVICES	25,000.00	25,000.00	1,412.25	0.00	23,587.75	5.65
101-707-805.000	CONTRACTED AND OTHER SERVICES	6,000.00	6,000.00	1,250.25	0.00	4,749.75	20.84
101-707-900.000	PRINTING & PUBLISHING	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
101-707-901.000	ADVERTISING	2,000.00	2,000.00	619.60	165.45	1,380.40	30.98
101-707-960.000	EDUCATION & TRAINING	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
101-707-965.000	DUES & PUBLICATIONS	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 707 - PLANNING COMMISSION		59,400.00	59,400.00	15,782.10	2,165.45	43,617.90	26.57
Dept 720 - COMMUNITY PROMOTIONS							
101-720-880.003	COM. PROM. - ECONOMIC DEVELOPMENT	1,000.00	20,000.00	20,000.00	20,000.00	0.00	100.00
101-720-880.004	COM. PROM. - TC-TALUS	5,000.00	5,000.00	3,378.13	0.00	1,621.87	67.56

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 PERIOD ENDING 08/31/2024

GL NUMBER	DESCRIPTION	2024		YTD BALANCE 08/31/2024	ACTIVITY FOR MONTH 08/31/24	AVAILABLE BALANCE	% BDCGT USED
		ORIGINAL BUDGET	AMENDED BUDGET				
Fund 101 - GENERAL OPERATING FUND							
Expenditures							
101-720-880.007	COM. PROM. - COMMUNITY AWAREN	40,000.00	40,000.00	50,872.80	0.00	(10,872.80)	127.18
101-720-880.008	COM. PROM. - CONTRACTED SERVI	50.00	50.00	0.00	0.00	50.00	0.00
101-720-880.009	COM. PROM. - TREE CARE	50.00	50.00	0.00	0.00	50.00	0.00
101-720-880.011	COM. PROM. - P.E.G.	100,000.00	100,000.00	59,501.67	0.00	40,498.33	59.50
Total Dept 720 - COMMUNITY PROMOTIONS		146,100.00	165,100.00	133,752.60	20,000.00	31,347.40	81.01
Dept 851 - EMPLOYEE BENEFITS & INSURANCES							
101-851-701.000	WAGES	9,100.00	9,100.00	6,000.96	750.12	3,099.04	65.94
101-851-701.027	UNEMPLOYMENT	4,000.00	4,000.00	1,640.00	0.00	2,360.00	41.00
Total Dept 851 - EMPLOYEE BENEFITS & INSURANCES		13,100.00	13,100.00	7,640.96	750.12	5,459.04	58.33
Dept 900 - CAPITAL OUTLAY							
101-900-970.001	CAPITAL OUTLAY - ELECTIONS	30,000.00	30,000.00	0.00	0.00	30,000.00	0.00
101-900-970.002	CAPITAL OUTLAY - TOWNSHIP HAL	50,000.00	50,000.00	42,555.00	25,985.00	7,445.00	85.11
101-900-970.003	CAPITAL OUTLAY - COMPUTER	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00
101-900-970.004	CAPITAL OUTLAY - VEHICLES	60,000.00	60,000.00	0.00	0.00	60,000.00	0.00
101-900-970.005	CAPITAL OUTLAY - LAND	50.00	50.00	0.00	0.00	50.00	0.00
Total Dept 900 - CAPITAL OUTLAY		155,050.00	155,050.00	42,555.00	25,985.00	112,495.00	27.45
TOTAL EXPENDITURES		3,856,972.73	3,900,972.73	2,055,234.55	194,168.02	1,845,738.18	52.69
Fund 101 - GENERAL OPERATING FUND:							
TOTAL EXPENDITURES		3,856,972.73	3,900,972.73	2,055,234.55	194,168.02	1,845,738.18	52.69

User: Lanie DB: Garfield PERIOD ENDING 08/31/2024

GL NUMBER	DESCRIPTION	2024		YTD BALANCE 08/31/2024	ACTIVITY FOR MONTH 08/31/24	AVAILABLE BALANCE	% BDT USED
		ORIGINAL BUDGET	AMENDED BUDGET				
Fund 208 - PARK/RECREATION FUND							
Expenditures							
Dept 000							
208-000-701.905	WAGES - REC BOARD	7,000.00	7,000.00	2,625.00	0.00	4,375.00	37.50
208-000-701.906	Parks Steward	31,241.60	31,241.60	19,811.38	2,403.20	11,430.22	63.41
208-000-701.907	Park Steward 2	28,371.20	28,371.20	18,420.82	2,182.40	9,950.38	64.93
208-000-711.010	SOCIAL SECURITY - EMPLOYER	32,000.00	32,000.00	3,080.28	345.29	28,919.72	9.63
208-000-711.030	BENEFITS	999.70	999.70	0.00	0.00	999.70	0.00
208-000-801.000	LEGAL SERVICES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
208-000-805.000	CONTRACTED AND OTHER SERVICES	82,980.00	82,980.00	39,990.25	7,554.41	42,989.75	48.19
208-000-864.000	MISCELLANEOUS	100.00	100.00	0.00	0.00	100.00	0.00
208-000-880.001	COM. PROM. - SILVER LAKE PARK	100.00	100.00	0.00	0.00	100.00	0.00
208-000-880.006	COM. PROM. - BVNP (YMCA)	100.00	100.00	0.00	0.00	100.00	0.00
208-000-880.008	COM. PROM. - Cont. Serv GTCD	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00
208-000-880.012	COM. PROM. - GT COMMONS	100.00	100.00	0.00	0.00	100.00	0.00
208-000-880.013	COM. PROM. - BOARDMAN RIVER	100.00	100.00	0.00	0.00	100.00	0.00
208-000-880.014	COM. PROM. - MILLER CREEK	100.00	100.00	0.00	0.00	100.00	0.00
208-000-880.015	COM. PROM. - PARK & TRAIL MAI	100.00	100.00	0.00	0.00	100.00	0.00
208-000-880.016	COM. PROM. - KIDS CREEK PARK	100.00	100.00	0.00	0.00	100.00	0.00
208-000-880.019	RIVER EAST RECREATION AREA	100.00	100.00	0.00	0.00	100.00	0.00
208-000-890.000	CONTINGENCIES	100.00	100.00	0.00	0.00	100.00	0.00
208-000-935.000	MAINTENANCE - MISC, EQUIP	25,000.00	25,000.00	5,259.03	899.96	19,740.97	21.04
208-000-970.000	CAPITAL OUTLAY	365,000.00	365,000.00	33,698.61	6,375.00	331,301.39	9.23
Total Dept 000		584,592.50	584,592.50	122,885.37	19,760.26	461,707.13	21.02
Dept 851 - EMPLOYEE BENEFITS & INSURANCES							
208-851-711.010	SOCIAL SECURITY - EMPLOYER	5,407.50	5,407.50	0.00	0.00	5,407.50	0.00
Total Dept 851 - EMPLOYEE BENEFITS & INSURANCES		5,407.50	5,407.50	0.00	0.00	5,407.50	0.00
TOTAL EXPENDITURES		590,000.00	590,000.00	122,885.37	19,760.26	467,114.63	20.83
Fund 208 - PARK/RECREATION FUND:							
TOTAL EXPENDITURES		590,000.00	590,000.00	122,885.37	19,760.26	467,114.63	20.83

2024 Tax Rate Request (This form must be completed and submitted on or before September 30, 2024)

Carefully read the instructions on page 2.

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

This form is issued under authority of MCL Sections 211.24e, 211.34 and 211.34d. Filing is mandatory; Penalty applies.

County(ies) Where the Local Government Unit Levies Taxes Grand Traverse	2024 Taxable Value of ALL Properties in the Unit as of 5-28-2024 1,329,180,169
Local Government Unit Requesting Millage Levy Garfield Charter Township	For LOCAL School Districts: 2024 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties.

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2024 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5)** 2023 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2024 Current Year "Headlee" Millage Reduction Fraction	(7) 2024 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
Charter	Operating	N/A	5.0000	4.4942	1.0000	4.4942	1.0000	4.4942	1.7500	1.7500	None
SpecAsmt Di:	Fire Op	Pub Hrg	10.0000	10.0000	1.0000	10.0000	1.0000	10.0000	2.7500	2.7500	None

Prepared by **Amy L DeHaan, MMAO(4)** Telephone Number **(231) 941-1620** Title of Preparer **Township Assessor** Date **9/3/24**

CERTIFICATION: As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

Clerk
 Secretary
 Chairperson
 President

Signature: **Lanie McManus** Date: _____
Signature: **Chuck Korn** Date: _____

* Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. The requirements of MCL 211.24e must be met prior to levying an operating levy which is larger than the base tax rate but not larger than the rate in column 9.

** IMPORTANT: See instructions on page 2 regarding where to find the millage rate used in column (5).