

Torch Lake Township

Board Meeting

SEPTEMBER 15, 2026



AGENDA

Community Services Building
2355 North US 31, Kewadin, Michigan 49648
www.torchlaketownship.org

Board Meeting

Tuesday September 15, 2026 at 7:00 PM

(See Township website for YouTube information)

(Please turn off all cell phones.)

DRAFT 9/10/2026

A. REPEATING AGENDA

1. Call to order and Pledge of Allegiance
2. Approval of minutes of Regular Board meeting of August 18, 2026
3. Correspondence and announcements
4. Approval of Agenda Content (motion required)* (see website September 10 - after 2 PM; Final on Sept 12 after 2pm)
5. Citizen Comment - (limit 4 minutes per person)

B. CONSENT AGENDA (Department Reports)

Possible Action; Motion to approve all the Consent Agenda, or to remove a report(s) for discussion, then to approve, by consensus, the remaining reports. If a report(s) is removed, it will be discussed and clarified, then voted on by motion to accept or to not accept.

Reports from the following: (see website for details September 10 – after 2 PM: final on Sept 12 after 2 pm)

- | | |
|-------------------------|-------------------------|
| 1. Clerk | 4. Ambulance |
| 2. Treasurer | 5. Fire Department |
| 3. Zoning Administrator | 6. Central Dispatch 911 |

C. SPECIAL REPORTS AGENDA

1. Planning Commission – Andrew Graves
2. FOIA Update – Mary Merchant
3. Financial Overview – Supervisor (check website for details Sept 12 – after 2 PM)

D. AGENDA FOR BOARD ACTION*

Board member in () leads discussion and provides attachments as required.

Old Business

NO OLD BUSINESS

New Business *(check website for related documents Sept 12 – after 2 PM)*

1. Motion to approve Road Work at TLT Day Park
2. Motion to approve budget amendment Acct 101-701-956.000

E. AGENDA FOR BOARD DISCUSSION

1. Updating the TLT Board Policy book

F. AGENDA ITEMS FOR INFORMATIONAL PURPOSE ONLY

1. STR update
2. Cemetery update

G. CITIZEN COMMENT - (Limit 4 minutes per person)

H. BOARD COMMENT

I. ADJOURNMENT

J. FUTURE MEETING AND HEARINGS:

MASTER AND RECREATION PLANS OPEN HOUSE MONDAY SEPTEMBER 21, 2026 at 4:30 PM - 6 PM.

1. Planning Commission - Monday September 21, 2026, at 7 PM
monitor website for any changes.
2. Planning Commission – Monday, October 19, 2026, at 7 PM
3. TWP Board meeting October 20, 2026 at 7 PM
4. Zoning Board of Appeals – September and October meetings are cancelled

ALL MEETINGS STREAMED LIVE ON YOUTUBE – CHECK WEBSITE FOR DETAILS

*Any member of the board may ask for a roll call vote on any motion.

CONSENT AGENDA

Check Date	Bank	Check	App	Vendor	Vendor Name	Amount
Bank NOW ASB - GENERAL NOW						
08/19/2026	NOW	DD8620 (A)	PR	235	AMOS, DIETER	401.64
08/19/2026	NOW	DD8621 (A)	PR	108	COOK, ROBERT	2,542.87
08/19/2026	NOW	DD8622 (A)	PR	0108	DAVIDSON, ALLEN	417.96
08/19/2026	NOW	DD8623 (A)	PR	2621	EGGEBRECHT, DAVID	175.75
08/19/2026	NOW	DD8624 (A)	PR	100	EGGEBRECHT, KELLI	101.34
08/19/2026	NOW	DD8625 (A)	PR	5418	GRAVES, ANDREW	474.27
08/19/2026	NOW	DD8626 (A)	PR	681	GRAVES, GAVIN	1,759.32
08/19/2026	NOW	DD8627 (A)	PR	87	HAWKINS, ROBERT	836.70
08/19/2026	NOW	DD8628 (A)	PR	88	HAWKINS, VIRGINIA	1,883.43
08/19/2026	NOW	DD8629 (A)	PR	64	JENEMA, AMY	121.58
08/19/2026	NOW	DD8630 (A)	PR	132	MAHAFFY, MARGARET	397.70
08/19/2026	NOW	DD8631 (A)	PR	137	MARUNA, JACOB	458.59
08/19/2026	NOW	DD8632 (A)	PR	146	MCAULIFF, CATHERINE	291.00
08/19/2026	NOW	DD8633 (A)	PR	9011	MCCALL, JOHNNY	1,819.27
08/19/2026	NOW	DD8634 (A)	PR	2233	MERCHANT, JASON	443.33
08/19/2026	NOW	DD8635 (A)	PR	2876	MERCHANT, MARY	944.67
08/19/2026	NOW	DD8636 (A)	PR	96	MICKLATCHER, CHRISTOPHER	2,124.58
08/19/2026	NOW	DD8637 (A)	PR	929	PALAZZOLO, JACK	135.80
08/19/2026	NOW	DD8638 (A)	PR	376	PETERSON, KATHLEEN	271.60
08/19/2026	NOW	DD8639 (A)	PR	78	SCHROEDER, THEODORE	2,354.55
08/19/2026	NOW	DD8640 (A)	PR	0068	SCHULTZ, SHARON	971.42
08/19/2026	NOW	DD8641 (A)	PR	0112	SEHL, JENNA	361.10
08/19/2026	NOW	DD8642 (A)	PR	818	SERVICE, RITA	290.55
08/19/2026	NOW	DD8643 (A)	PR	1507	SIMUNDIC, MATTHEW	1,793.61
08/19/2026	NOW	DD8644 (A)	PR	077	SOPHA, JASON	3,284.98
08/19/2026	NOW	DD8645 (A)	PR	0070	STILLINGS, THOMAS	310.40
08/19/2026	NOW	DD8646 (A)	PR	909	VETTRAINO-PALAZZOLO, NINA	213.40
08/19/2026	NOW	DD8647 (A)	PR	0092	VINCENT, LISA	2,513.66
08/19/2026	NOW	DD8648 (A)	PR	0107	WELTER, VERONICA	451.05
08/19/2026	NOW	DD8649 (A)	PR	0101	WIGGINS, GLENN	388.00
08/19/2026	NOW	DD8650 (A)	PR	101	YOUNG, BARBARA	674.55
08/19/2026	NOW	EFT601 (E)	PR	IRS	IRS	8,648.30
08/19/2026	NOW	EFT602 (E)	PR	STATE	STATE OF MICHIGAN	2,798.74
08/21/2026	NOW	40735	PR	AFLAC	AFLAC WWHQ	299.76
08/21/2026	NOW	40736	AP	0001	CONSUMERS ENERGY	118.34
08/21/2026	NOW	40737	AP	0034	OTEC	282.60
08/21/2026	NOW	40738	AP	0278	CHARTER COMMUNICATIONS	265.98
08/21/2026	NOW	40739	AP	0290	SAM'S CLUB/GECF	79.57
08/21/2026	NOW	40740	AP	0354	BOUND TREE MEDICAL, LLC	64.33
08/21/2026	NOW	40741	AP	0587	WINDEMULLER	545.00
08/21/2026	NOW	40742	AP	0627	HOMETOWN PUBLICATIONS LLC	659.00
08/21/2026	NOW	40743	AP	0660	BECKETT & RAEDER, INC	3,212.25
08/21/2026	NOW	40744	AP	0703	VC3 INC.	876.40
08/21/2026	NOW	40745	AP	10162	MTA	125.00
08/21/2026	NOW	40746	AP	10209	XEROX FINANCIAL SERVICES LLC	725.24
08/21/2026	NOW	40747	AP	10494	GFL ENVIRONMENTAL	364.40
08/21/2026	NOW	40748	AP	10497	ELECTION SOURCE	328.55
08/21/2026	NOW	40749	AP	10562	AMERICAN EXPRESS	855.99
08/21/2026	NOW	40750	AP	10569	ULINE	416.99
08/21/2026	NOW	40751	AP	10635	BLARNEY CASTLE FLEET	734.38
08/22/2026	NOW	40752	AP	0021	ANTRIM COUNTY TREASURER	87.22
08/22/2026	NOW	40753	AP	0654	PRIORITY HEALTH	5,987.50
08/22/2026	NOW	40754	AP	10500	AMERITAS INSURANCE CORP.	170.40
08/22/2026	NOW	40755	AP	10524	DELTA DENTAL	302.29
08/24/2026	NOW	40756	AP	10562	AMERICAN EXPRESS	751.18
08/31/2026	NOW	EFT603 (E)	PR	PENSION	EMPOWER	7,870.90
09/01/2026	NOW	40757	AP	0021	ANTRIM COUNTY TREASURER	1,746.88
09/01/2026	NOW	40758	AP	0109	STRYKER	2,792.14
09/01/2026	NOW	40759	AP	10035	PRO IMAGE DESIGN, INC	216.25
09/01/2026	NOW	40760	AP	10098	STATE OF MICHIGAN	100.13
09/01/2026	NOW	40761	AP	10306	STANDARD INSURANCE COMPANY	185.64
09/01/2026	NOW	40762	AP	10629	ELLSWORTH FARMERS EXCHANGE	3,314.88

09/08/2026 06:53 PM
User: MARY
DB: Torch Lake Town

CHECK REGISTER FOR TORCH LAKE TOWNSHIP
CHECK DATE FROM 08/19/2026 - 09/16/2026

Page: 2/2

Check Date	Bank	Check	App	Vendor	Vendor Name	Amount
09/01/2026	NOW	40763	AP	10674	CHARLES GOOSEN	200.00
09/01/2026	NOW	40764	AP	10675	ANGELIQUE BUTLER	50.00
09/02/2026	NOW	40765	AP	0026	GREAT LAKES ENERGY	2,914.72
09/02/2026	NOW	40766	AP	0109	STRYKER	1,396.07
09/02/2026	NOW	40767	AP	0604	JANINE'S COTTAGE CARE	1,900.00
09/02/2026	NOW	40768	AP	10043	AD ASSESSING INC	2,790.00
09/02/2026	NOW	40769	AP	10161	AT&T MOBILITY	206.80
09/02/2026	NOW	40770	AP	10513	SALOON CREEK FARMS	1,875.00
09/02/2026	NOW	40771	AP	10557	SPENCER MANUFACTURING, INC	175.91
09/02/2026	NOW	40772	AP	10582	TRUESTREAM	124.99
09/02/2026	NOW	DD8651 (A)	PR	0696	ANDERSEN, LAURA	248.51
09/02/2026	NOW	DD8652 (A)	PR	0128	BRANDING, SHANNA	686.46
09/02/2026	NOW	DD8653 (A)	PR	164	BRICKER, PAUL	118.58
09/02/2026	NOW	DD8654 (A)	PR	116	CARLETON, LORA	118.58
09/02/2026	NOW	DD8655 (A)	PR	150	CLARKE, JEFFREY	355.66
09/02/2026	NOW	DD8656 (A)	PR	0108	DAVIDSON, ALLEN	417.96
09/02/2026	NOW	DD8657 (A)	PR	2621	EGGEBRECHT, DAVID	158.19
09/02/2026	NOW	DD8658 (A)	PR	100	EGGEBRECHT, KELLI	82.91
09/02/2026	NOW	DD8659 (A)	PR	202	GRANSOW, ROBYN	42.28
09/02/2026	NOW	DD8660 (A)	PR	681	GRAVES, GAVIN	1,716.85
09/02/2026	NOW	DD8661 (A)	PR	8940	GRAVES, KRISTIN	118.58
09/02/2026	NOW	DD8662 (A)	PR	87	HAWKINS, ROBERT	128.39
09/02/2026	NOW	DD8663 (A)	PR	88	HAWKINS, VIRGINIA	103.90
09/02/2026	NOW	DD8664 (A)	PR	5093	IMPELLIZZERI, CHARLES	118.58
09/02/2026	NOW	DD8665 (A)	PR	9011	MCCALL, JOHNNY	1,819.29
09/02/2026	NOW	DD8666 (A)	PR	2876	MERCHANT, MARY	944.67
09/02/2026	NOW	DD8667 (A)	PR	96	MICKLATCHER, CHRISTOPHER	1,670.81
09/02/2026	NOW	DD8668 (A)	PR	102	NEWINGTON, BENJAMIN	1,210.39
09/02/2026	NOW	DD8669 (A)	PR	107	PETERSEN, WILLIAM	110.84
09/02/2026	NOW	DD8670 (A)	PR	78	SCHROEDER, THEODORE	2,354.54
09/02/2026	NOW	DD8671 (A)	PR	0068	SCHULTZ, SHARON	1,110.79
09/02/2026	NOW	DD8672 (A)	PR	0112	SEHL, JENNA	783.27
09/02/2026	NOW	DD8673 (A)	PR	818	SERVICE, RITA	118.57
09/02/2026	NOW	DD8674 (A)	PR	1507	SIMUNDIC, MATTHEW	1,846.82
09/02/2026	NOW	DD8675 (A)	PR	077	SOPHA, JASON	3,267.97
09/02/2026	NOW	DD8676 (A)	PR	0092	VINCENT, LISA	3,246.41
09/02/2026	NOW	DD8677 (A)	PR	3765	WALKER, DENISE	118.58
09/02/2026	NOW	DD8678 (A)	PR	0216	WYNKOOP, JEFFERY	215.43
09/02/2026	NOW	EFT604 (E)	PR	IRS	IRS	7,668.90
09/04/2026	NOW	40773	AP	10161	AT&T MOBILITY	206.80
09/04/2026	NOW	40774	AP	10396	NORTHWEST FIRE	417.00
09/08/2026	NOW	40775	AP	0006	EASTPORT MARKET	95.47
09/08/2026	NOW	40776	AP	0021	ANTRIM COUNTY TREASURER	87.22
09/08/2026	NOW	40777	AP	0237	GMOSER'S SEPTIC SERVICE, LLC	400.00
09/08/2026	NOW	40778	AP	10422	LAWNS UNLIMITED LLC	4,820.00
09/08/2026	NOW	40779	AP	10477	STRANGE SECURITY, LLC	900.00
09/08/2026	NOW	40780	AP	10630	TIARAH REECE	3,410.00
09/08/2026	NOW	40781	AP	10631	MES SERVICE COMPANY LLC	373.75
09/08/2026	NOW	40782	AP	10635	BLARNEY CASTLE FLEET	474.13

Total of 111 Checks:

127,855.47

Less 2 Void Checks:

1,062.79

Total of 109 Disbursements:

126,792.68

CASH SUMMARY BY ACCOUNT FOR TORCH LAKE TOWNSHIP
FROM 08/01/2026 TO 08/31/2026
FUND: 101 151 204 206 208 210 212 701
CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 08/01/2026	Total Debits	Total Credits	Ending Balance 08/31/2026
Fund 101 GENERAL FUND					
001.000		150.00	0.00	0.00	150.00
002.000	MONEY MKT. ACCT	375,373.35	298.25	0.00	375,671.60
002.004	MI CLASS	671,178.59	2,172.38	0.00	673,350.97
002.011	ASB-PARK SAV	340.38	0.00	0.00	340.38
004.000	CIB-ASB	47,405.70	128,823.49	131,671.31	44,557.88
	GENERAL FUND	1,094,448.02	131,294.12	131,671.31	1,094,070.83
Fund 151 CEMETERY TRUST FUND					
002.000	MONEY MKT. ACCT	86,103.54	149.14	0.00	86,252.68
Fund 204 TWP. ROAD FUND					
002.000	MONEY MKT. ACCT	24,622.85	42.65	0.00	24,665.50
002.004	CIB- MI CLASS	194,081.23	628.19	0.00	194,709.42
	TWP. ROAD FUND	218,704.08	670.84	0.00	219,374.92
Fund 206 FIRE FUND					
002.000	MONEY MKT. ACCT	148,777.66	104.99	19,035.48	129,847.17
002.005	CIB - MI CLASS	815,810.76	2,640.52	0.00	818,451.28
	FIRE FUND	964,588.42	2,745.51	19,035.48	948,298.45
Fund 208 PARK/RECREATION FUND					
002.000	MONEY MKT. ACCT	5,457.13	9.45	0.00	5,466.58
Fund 210 AMBULANCE FUND					
002.000	MONEY MKT. ACCT	11,420.16	100,165.71	59,493.71	52,092.16
002.008	CIB - MI CLASS	364,066.50	875.45	100,000.00	264,941.95
002.010	CIB - 53B DDA	10,397.24	2,457.53	0.00	12,854.77
	AMBULANCE FUND	385,883.90	103,498.69	159,493.71	329,888.88
Fund 212 LIQUOR ENFORCEMENT					
002.000	MONEY MKT. ACCT	42,789.17	73.90	198.98	42,664.09
Fund 701 TRUST & AGENCY FUND					
002.000	MONEY MKT. ACCT	2,029.43	0.00	0.00	2,029.43
	TOTAL - ALL FUNDS	2,800,003.69	238,441.65	310,399.48	2,728,045.86

Torch Lake Township
September 2026 Zoning Report

Permit Number	Tax ID #	Property Address	Type of Development	Owner Name	ISSUE
ZBA 2026-01	05-14-335-012-30	567 Yellow Birch Dr	New dwelling, wetlands setback	Salloum (authorized agent) / Kulinski-Masell	Approved
ZBA 2026-02	05-14-018-023-15	2779 NW Torch Lake Dr	(2) decks	Lewis Cooper	Denied
ZBA 2026-03	05-14-375-008-00	11658 Beechwood Dr	Covered Deck	Jim & Connie Misico	Approved
ZBA 2026-04	05-14-313-004-00	3910 US 31 N	Covered Entry	Charles Loughrey	8/19/2026
ZBA 2026-05			Appeal PC Decision on SUP 2026-01	Charles Goosen	Withdrawn

Special Use Permits

Permit Number	Tax ID #	Property Address	Type of Development	Owner Name	ISSUE
SUP 2026-01	05-14-313-004-00	3910 N US 31	Restaurant and boutique hotel	Loughrey	

Land Combinations, Divisions and Lot Line Adjustments

Application Number	Tax ID #	Property Address	Type	Owner Name	Sent to Assessor/ Treasurer/ZA
2026-01	324-085-00	Manitou	Division	Tulk	
2026-02	215-008-00	13295 Colemand Rd	Division	Lakeside properties-	Yes

Land Use Permits

Permit / Application Number	Tax ID #	Property Address	Type of Development	Owner Name	Permit Expiration date
2025-55	018-023-15	2779 NW Torch	Deck & Ramp	Cooper	
2025-58	131-019-00	288 Sugarbush	Shoreline/Revelment	Kroger	Waiting on App
2025-60		225 NW Torch Lake Dr	Landscaping and shoreline rock wall	Saaddeh	Waiting on App
2025-62	420-002-00	3458 N US 31	Build garage	Warner	5/13/2027
2026-01	455-020-00	1842 Birchview	Interior Remodel	Hogikyan	1/28/2027
2026-02	006-006-00	693 NW Torch Lake	Demo	Houseman	1/28/2027
2026-03	006-006-00	693 NW Torch Lake	SFD	Houseman	1/28/2027
2026-04	006-005-10	725 NW Torch Lake	Addition	Chase	1/28/2027
2026-05	595-032-00	304 Golden Beach	New SFD	Dickson	2/18/2027
2026-06	107-009-00	4407 Trillium Ridge	Shoreline	Vedder	Waiting on App
2026-07	130-010-000	1662 Moulton	Demo	Bingham	3/25/2027

2026-08	130-010-00	1662 Moulton	SFD	Bingham	3/25/2027
2026-09	312-062-00	4386 N US 31S	SFD		4/15/2027
2026-10	201-001-10	230 Lakeview Trl	Fence	Abby	15-Apr
2026-11	312-062-10	4412 N US 31 S	Accessory Building	Price	27-Apr
2026-12	515-018-00	4243 Michigan Trail	Shirey	yes	13-May
2026-13	485-006-00	1730 Birchview	Christopher	DLH	27-Apr
2026-14		Agaming	Sign		
2026-15		953 Rose Ct	Temp Dwelling Until Aug 2026	Cullin	26-May
2026-16	700-032-00				
2026-17	107-014-00	4916 N East Torch Lake	Porch		10-Jun
2026-18	595-028-00	376 S Golden Beach	SFD		10-Jun
2026-19	765-004-00	3292 Torch Point	Demo		10-Jun
2026-20	495-026-00	5077 Pearl St	SFD	no	10-Jun
2026-21	Wendi Woolen	11925 Stone Circle	Shed		10-Jun
2026-22	212-010-00	Nemec Rd	RV Permit	no	10-Jun
2026-23	312-017-00	4859 US 31	Demo	no	26-Jun
2026-24	130-022-10	1274 Leech Ln	Shed	owner	8-Jul
2026-25	697-014-00	503 N Golden Beach	3 seasons room	Yes	7-Aug
2026-26	324-060-70	2153 San Marino	3 seasons room	MPN Builders	11-Aug
2026-27	595-032-00	304 S Golden Beach	3 seasons room	Dickson	7-Aug
2026-28	375-008-00	11658 Beechwood Dr	Covered Parch	No	21-Jul
2026-29	335-012-30	567 Yellow Birch	SFD	Forge Homes	7-Aug
2026-30	324-052-00	2370 US 31 N	Boardwalk		No permit required
2026-31					no plans
2026-32	420-004-00	3440 US 31	Garage	Newton	
2026-33	106-024-00	5910 N M88	Church		
2026-34	375-013-00	11382 Beechwood	Shed		
2026-35	675-010-00	126 Golden Beach	Addition	CMB	13-Aug
2026-36		3173 Forest Beach	Addition	Doble	28-Aug

Finance

We have one EMT out for a non work related injury.
Our per diem on call EMTs are covering.
Aug run volume – 14 runs, YTD – 70 runs / previous YTD – 73 runs
Pt. revenue YTD. \$24,889.20
TLTA monthly stats attached
.5 Paramedic Sat still open
Both EMS Rigs are in service and fully operational
All equipment remains in excellent condition

People

Medical Control Authority has a new audit process for patient care reports on EMS calls in our region. None of our records have been audited at this time.
Our team continues to practice with our fire department on Wednesday night trainings when related to EMS
Med control auditing agency drug boxes monthly
All employees are up to date with chart completion
All employees are up to date with certifications

Service

We continue to submit monthly narcotic audit reports to Med Control Authority
All employee credentials are current and reported to MCA
We continue to attend the E911 board meeting.
County may be purchasing new mobile data terminals for both Fire and EMS
We received our new MCT routers, Courtesy of Antrim County

Quality

The team continues daily/weekly inspections and brings related needs to our attention. The state reviews this at annual inspection
Equipment expiration dates are checked monthly
All expired equipment is removed
Auditing both voice and written EMS run reports
All Employees have been trained on the new ventilator
Oct review and update policies and procedures for annual state audit
Preparing for annual state inspection

TORCH LAKE EMS			
Month: AUGUST 2026			
Torch Lake Township Calls	13	Medical Calls	9
Mutual Aid to - TAA	0	Medical Alarms	0
Bellaire Village	0	Personal Injury Accidents (PIA)	2
Central Lake Township	0	Lift Assist	1
Central Lake Village	0	Structure Fire	0
Custer Township	0	Non-Emergency Transfers	0
Forest Home Township	0	Water Rescue	1
Kearney Township	0		
Echo Township	0		
Mutual Aid to - MMR	1		
Elk Rapids Village	1	Total Responses in Torch Lake Twp	13
Elk Rapids Township	0	Total Mutual Aid Provided	1
Milton Township	0	Total Mutual Aid Received	0
Mutual Aid to - EJ EMS	0		
Banks Township	0	Total Responses for the Month	14
Mutual Aid to Charlevoix Co	0		
Mutual Aid Received	0		
MMR	0		
TAA	0		
Kalkaska EMS	0		



TORCH LAKE TWP. FIRE DEPARTMENT

2355 US-31 N. - P.O. Box 713, Eastport, MI 49627

Phone (231) 599-2621 - Fax (231) 264-9557

Fire Department Report – August , 2026

Fire Runs for August

- 08/01/26 – Fire Alarm, Kessier Rd.
- 08/07/26 – Fire Alarm, Michigan Trail
- 08/008/26 - Fire Alarm, Pearl St
- 08/015/26 – Fire Alarm, San Marino Trail
- 08/15/26 – PIA Accident, N. W. Torch Lake Dr.
- 08/20/26 - PIA Accident, US-31 & Creswell Rd.
- 08/27/26 – Water Rescue, Barnes Park Rd.
- 08/27/26 – Fire Alarm, San Marino Trail
- 08/28/26 – CO Alarm, Sugarbush Ln.

Department Meetings and Training for August

- 08/05/26 – Truck & Equipment Checks
- 08/12/26 – Extrication Training
- 08/17/26 – Mutual Aide Training with Milton , Elk Rapids Fire Departments
- 08/19/26 – SCBA Training, EV Vehicle Fire, Hose Streams
- 08/31/26 – Ladder Training

MINUTES

TORCH LAKE TOWNSHIP
ANTRIM COUNTY, MICHIGAN

DRAFT MINUTES OF TOWNSHIP BOARD MEETING
AUGUST 18, 2026
COMMUNITY SERVICES BUILDING
TORCH LAKE TOWNSHIP

Present: Cook, J. Merchant, M. Merchant, Schultz

Absent: Graves

Audience: 15

A. REPEATING AGENDA:

1. Meeting called to order by Cook at 7:00 pm. Pledge recited.
2. Meeting minutes from July 21, 2026 and July 30, 2026 approved as is.
3. Correspondence and Announcements: none
4. Approval of Agenda Content: Accepted as is
5. Citizen Comment: none

B. CONSENT AGENDA: Accepted by consent.

C. SPECIAL REPORTS

1. Planning commission: Graves absent, Cook mentions the upcoming open house in September.
2. FOIA Update-one request in progress.
3. Financial Overview- See specific details online.

D. BOARD ACTION

NO OLD BUSINESS-none

NEW BUSINESS

1. Motion by Cook/Schultz to move Jeff Wynkoop from regular member of ZBA to alternate #3, effective August 19, 2026, with a term ending on October 31, 2028. Passes 4-0
2. Motion by Cook/M. Merchant to appoint Paul Bricker as ZBA Regular member from alternate #1 with a term ending October 31, 2028; Rita Service moved to alternate #1 from alternate #2 with a term ending October 31, 2028 and Jeff Wynkoop from alternate #3 to alternate #2 with a term ending October 31, 2028. Passes 4-0
3. Motion by Schultz/Cook to approve the hiring of Robyn Gransow Firefighter probationary for Torch Lake Township Fire Dept. effective August 19, 2026 at the rate of \$16.70. Passes 4-0
4. Motion by Cook/M. Merchant to approve budget amendments for account 101-101-851.010 Information Technologies Support from \$15,000 to \$30,000 and Account 101-262-727.000 Election Office Supplies from \$2000 to \$4500 and 101-262-702.000 Election Wages from \$15,000 to \$20,000. Passes 4-0

E. AGENDA FOR BOARD DISCUSSION

1. Moving payroll to outside source: Board discusses the pros and cons of outsourcing payroll. Quote from Integrated Payroll Services to be reviewed at next board meeting.
2. Standard Operating Procedure Documentation for Supervisor, Clerk, Treasurer: Supervisor Cook requests that each department begin to put together an SOP manual.

3. Road work at TLT Day Park: To improve traffic flow and safety, the Board discusses widening the road at the NW corner of the property to accommodate for 2 lane traffic and eliminating the lower entrance. Estimates for the job to be shared at next meeting.

4. Cemetery Water Issue: Supervisor Cook discusses proposal for preliminary engineering study for drainage improvements at the Lakeview Cemetery by Wade Trim, Inc. Board agrees that Antrim County Road Commission will need to be involved in the process. More to follow.

F. AGENDA FOR INFORMATIONAL PURPOSE ONLY

Supervisor Cook requested Road Commission to take a look at Stone Circle Drive as it suffered damage due to the recent rainstorms and runoff. Schultz requests that they also look at Baker Street near the Post Office as there have been some holes in the middle of the road.

Short Term Rental Update: 2 violation letters have been issued. Tickets must be issued for each day that the homeowner is in violation. Procedure is after receiving a report, we obtain an address and send a violation letter. If no response, a second letter will go out to inform them that we will begin to fine them. Then we will send out tickets. We will have monthly reports from the Ordinance Enforcement Officer.

G. CITIZEN COMMENT:

Sheriff Kevin Hoch gives sheriff's report. Also, gives an update on the benefits of Flock Cameras and answers questions about the security of use within his office. DARE Golf Outing scheduled for September 27, 2026 at Hawks Eye Golf Course. Antrim County Sheriff School Supplies has received a generous amount of donation so far and are still accepting them.

Antrim County Commissioner Jarris Rubingh gives report: M88 will be closed for the upcoming weeks to fix the culverts.

Chris Szejbach makes reference to the possible road/parking project at the Day Park. She feels that a stop sign is necessary to slow people down at the top of the hill .

Dave Barr inquires about the speed study done on NW Torch Lake Dr and expresses concern about the speed limit.

H. BOARD COMMENT: Schultz thanks voters for their support in the renewal of road millage. Cook thanks the voters for their support of the road millage as well. J. Merchant mentions an incident that happened at the Nature Preserve.

I. ADJOURNMENT: Cook/J. Merchant to adjourn 8:40 pm

J. FUTURE MEETING AND HEARINGS:

1. PC-Monday 9/21/2026-7pm
2. Board Meeting-Tuesday, 9/15/2026-7pm

These minutes are respectfully submitted and subject to review at the next regular Board Meeting.

Mary Merchant, Township Clerk

OLD

BUSINESS

NOTHING THIS MONTH

**AGENDA
FOR BOARD
ACTION –**

**NEW
BUSINESS**

NEW BUSINESS #1

NEW BUSINESS ITEM #1

**MOTION TO APPROVE CONTRACT WITH
TBD TO WIDEN THE PARK ENTRANCE FOR
TWO-WAY TRAFFIC TO THE PARK PARKING
LOT.**

MOTION BY:

SECONDED BY:

MARY

BOB

JASON

SHARON

ANDY

NEW BUSINESS #2

NEW BUSINESS ITEM #2

**MOTION TO APPROVE BUDGET
AMENDMENTS FOR ACCOUNT 101-701-
956.000 CONFERENCE/EDUCATION FROM
\$0 TO \$1,000.**

MOTION BY:

SECONDED BY:

MARY

JASON

SHARON

BOB

ANDY

BD

DISCUSSION

NO HANDOUTS FOR THIS ITEM

SPECIAL REPORTS: FINANCIALS

TORCH LAKE TOWNSHIP **AUGUST YEAR-TO-DATE**

GENERAL / FIRE / AMBULANCE

OVERALL, REVENUE AND EXPENSES WERE BOTH FAVORABLE TO BUDGET YTD AND PRIOR YEAR

GENERAL FUND REVENUE WAS FAVORABLE TO BUDGET \$39K AND EXPENSES WERE FAVORABLE BY +\$40K

FIRE FUND REVENUE WAS FAVORABLE TO BUDGET \$19K . . AND EXPENSES WERE LOWER BY 128K
Second Fire Truck Pumper delivery delayed Budget was \$116K

AMBULANCE REVENUE WAS FAVORABLE TO BUDGET BY \$10K AND EXPENSES WERE FAVORABLE TO BUDGET BY \$7K

CASH FLOW ANALYSIS:

ENDING BALANCE 7/30/2026	2,800,003
GENERAL FUND	(377)
AMBULANCE FUND	(55,995)
FIRE FUND	(16,290)
OTHER	705
ENDING BALANCE 8/30/2026	2,728,046
CHANGE IN CASH	(71,957)

¹ FY26_27--> 4/1/26-3/31/27

CY = Current Year, PY = Prior Year

TORCH LAKE TOWNSHIP FINANCIAL REVIEW YEAR TO DATE	AUGUST YEAR-TO-DATE				
	2026-'27 CY	'26 - '27 Budget	2025 -'26PY	V\$ '26 - '27 Budget	V\$ 2025 -'26 PY
TOTAL GENERAL FUND REVENUE	\$141,527	\$102,717	\$140,298	\$38,809	\$1,229
TOTAL GENERAL FUND EXPENDITURES	(\$261,208)	(\$278,880)	(\$299,650)	\$17,672	\$38,442
OPERATING PROFIT / LOSS	(\$119,682)	(\$176,163)	(\$159,352)	\$56,481	\$39,671
Fund 206 - FIRE FUND:					
TOTAL FIRE FUND REVENUE	\$32,355	\$12,803	\$29,234	\$19,552	\$3,122
TOTAL FIRE FUND EXPENDITURES	(\$96,235)	(\$223,955)	(\$298,050)	\$127,720	\$201,816
OPERATING PROFIT / LOSS	(\$63,879)	(\$211,152)	(\$268,817)	\$147,272	\$204,937
Fund 210 - AMBULANCE FUND:					
TOTAL AMBULANCE FUND REVENUE	\$54,429	\$44,531	\$59,579	\$9,899	(\$5,150)
TOTAL AMBULANCE FUND EXPENDITURES	(\$357,835)	(\$364,982)	(\$348,405)	\$7,147	(\$9,430)
OPERATING PROFIT / LOSS	(\$303,405)	(\$320,451)	(\$288,826)	\$17,046	(\$14,579)
Fund 204 - TWP. ROAD FUND:					
TOTAL TWP ROAD FUND REVENUE	\$17,731	\$11,919	\$15,111	\$5,812	\$2,620
TOTAL TWP ROAD FUND EXPENDITURES	\$0	(\$30,898)	(\$312,750)	\$30,898	\$312,750
OPERATING PROFIT / LOSS	\$17,731	(\$18,979)	(\$297,639)	\$36,710	\$315,370
ALL OTHER FUNDS (208,212,150,703)					
TOTAL OTHER FUND REVENUE	\$5,778	\$2,653	\$6,248	\$3,125	(\$470)
TOTAL OTHER FUND EXPENDITURES	(\$1,420)	(\$2,020)	(\$3,125)	\$601	\$1,705
OPERATING PROFIT / LOSS	\$4,359	\$633	\$3,123	\$3,726	\$1,235
TORCH LAKE TOWNSHIP					
TOTAL REVENUE	\$251,821	\$174,624	\$250,470	\$77,198	\$1,351
TOTAL EXPENDITURES	(\$716,698)	(\$900,735)	(\$1,261,980)	\$184,038	\$545,282
OPERATING PROFIT / LOSS	(\$464,876)	(\$726,112)	(\$1,011,510)	\$261,236	\$546,634
TORCH LAKE TOWNSHIP CASH REVIEW					
GENERAL FUND CASH:	\$ 1,094,448	\$ 1,094,071	\$ 1,094,071	\$ (377)	
FIRE FUND CASH:	\$ 964,588	\$ 948,298	\$ 948,298	\$ (16,290)	
AMBULANCE FUND CASH:	\$ 385,884	\$ 329,889	\$ 329,889	\$ (55,995)	
ROAD FUND CASH:	\$ 218,704	\$ 219,375	\$ 219,375	\$ 671	
ALL OTHER FUNDS CASH	\$ 136,379	\$ 136,413	\$ 136,413	\$ 34	
TLT CASH BALANCE	\$ 2,800,003	\$ 2,728,046	\$ 2,728,046	\$ (71,957)	

TORCH LAKE TOWNSHIP CASH REVIEW

GENERAL FUND CASH:	\$ 1,094,448	\$ 1,094,071	\$ (377)
FIRE FUND CASH:	\$ 964,588	\$ 948,298	\$ (16,290)
AMBULANCE FUND CASH:	\$ 385,884	\$ 329,889	\$ (55,995)
ROAD FUND CASH:	\$ 218,704	\$ 219,375	\$ 671
ALL OTHER FUNDS CASH	\$ 136,379	\$ 136,413	\$ 34
TLT CASH BALANCE	\$ 2,800,003	\$ 2,728,046	\$ (71,957)

REVENUE AND EXPENDITURE REPORT FOR TORCH LAKE TOWNSHIP

FUNDS FINANCIAL SUMMARY

GL NUMBER	DESCRIPTION	CURRENT MONTH	CURRENT MONTH BUDGET	CURRENT MONTH PY	VAR VS '26-'27 BUDGET	VAR VS YTD '25-'26 ACTUAL	YTD ACTUAL '26-'27	YTD BUDGET '26-'27	YTD '25-'26 ACTUAL	VAR VS '26-'27 BUDGET	VAR VS YTD '25-'26 ACTUAL
		AUG 2026	AUG 2026	AUG 2025			AUG 2026	AUG 2026	AUG 2025		
Fund 101 - GENERAL FUND:											
	TOTAL REVENUES	51,784	24,149	41,132	27,635	10,652	141,527	102,717	140,298	38,809	1,229
	TOTAL EXPENDITURES	60,061	54,418	75,447	5,643	(15,386)	261,408	278,880	299,650	(17,472)	(38,242)
	TOTAL NET GENERAL FUND	(8,277)	(30,269)	(34,315)	21,992	26,038	(119,882)	(176,163)	(159,352)	56,281	39,471
Fund 151 - CEMETERY TRUST FUND:											
	TOTAL REVENUES	149	294	164	(145)	(15)	784	975	1,135	(191)	(351)
	TOTAL EXPENDITURES	0	0	0	0	0	0	0	0	0	0
	TOTAL CEMETERY FUND	149	294	164	(145)	(15)	784	975	1,135	(191)	(351)
Fund 204 - TWP. ROAD FUND:											
	TOTAL REVENUES	671	46	25	625	645	17,731	11,919	15,111	5,812	2,620
	TOTAL EXPENDITURES	0	0	0	0	0	0	30,898	312,750	(30,898)	(312,750)
	NET ROAD FUND	671	46	25	625	645	17,731	(18,979)	(297,639)	36,710	315,370
Fund 206 - FIRE FUND:											
	TOTAL REVENUES	2,746	1,137	1,162	1,609	1,584	32,355	12,803	29,234	19,552	3,122
	TOTAL EXPENDITURES	24,733	21,427	9,534	3,306	15,199	96,235	223,955	298,050	(127,720)	(201,816)
	NET FIRE FUND	(21,987)	(20,290)	(8,372)	(1,697)	(13,616)	(63,879)	(211,152)	(268,817)	147,272	204,937
Fund 208 - PARK/RECREATION FUND:											
	TOTAL REVENUES	9	16	16	(7)	(6)	49	82	87	(33)	(38)
	TOTAL EXPENDITURES	0	713	365	(713)	(365)	932	1,442	2,697	(510)	(1,765)
	FUND 208 - PARKS/RECREATION	9	(697)	(349)	706	359	(883)	(1,360)	(2,610)	478	1,727
Fund 210 - AMBULANCE FUND:											
	TOTAL REVENUES	3,499	9,228	8,978	(5,729)	(5,480)	54,429	44,531	59,579	9,899	(5,150)
	TOTAL EXPENDITURES	63,900	64,656	56,069	(756)	7,831	357,835	364,982	348,405	(7,147)	9,430
	NET AMBULANCE FUND	(60,401)	(55,428)	(47,090)	(4,973)	(13,311)	(303,405)	(320,451)	(288,826)	17,046	(14,579)
Fund 212 - LIQUOR ENFORCEMENT											
	TOTAL REVENUES	0	1,067	1,437	(1,067)	(1,437)	964	1,596	2,015	(632)	(1,051)
	TOTAL EXPENDITURES	115	121	110	(6)	4	488	578	428	(90)	60
	NET LIQUOR LAW ENFORCEMENT	(115)	946	1,327	(1,060)	(1,441)	476	1,018	1,587	(722)	(990)
Fund 701 - TRUST & AGENCY FUND											
	TOTAL REVENUES	0	0	0	0	0	2	0	1	2	0
Fund 703- TAX COLLECTION FUND:											
	TOTAL REVENUES	2,449	0	1,952	2,449	497	3,979	0	3,010	3,979	969
	TOTAL EXPENDITURES	0	0	0	0	0	0	0	0	0	0
	NET TAX COLLECTION FUND	2,449	0	1,952	2,449	497	3,979	0	3,010	3,979	969
	TOTAL REVENUES - ALL FUNDS	\$ 61,307	\$ 35,938	\$ 54,867	\$ 25,369	\$ 6,440	\$ 251,821	\$ 174,624	\$ 250,470	\$ 77,198	\$ 1,351
	TOTAL EXPENDITURES - ALL FUNDS	\$ 148,808	\$ 141,335	\$ 141,525	\$ 7,473	\$ 7,284	\$ 716,898	\$ 900,735	\$ 1,261,980	\$ (183,838)	\$ (545,082)
	NET TLT REVENUES & EXPENSES	(87,502)	(105,397)	(86,658)	17,895	(844)	(465,076)	(726,112)	(1,011,510)	261,036	546,434

**REVENUE AND EXPENDITURE REPORT FOR TORCH LAKE TOWNSHIP
GENERAL FUNDS FINANCIAL SUMMARY**

		CURRENT MONTH	CURRENT MONTH BUDGET	CURRENT MONTH PY	VAR VS '26-'27 BUDGET	VAR VS YTD '25-'26 ACTUAL	YTD ACTUAL '26-'27	YTD BUDGET '26-'27	YTD '25-'26 ACTUAL	VAR VS '26-'27 BUDGET	VAR VS YTD '25-'26 ACTUAL
		AUG 2026	AUG 2026	AUG 2025			AUG 2026	AUG 2026	AUG 2025		
GL NUMBER	DESCRIPTION										
Fund 101 - GENERAL FUND											
Revenues											
Total Dept 101 - GOVERNING BODY		49,980	20,605	38,239	29,375	11,741	129,546	88,850	126,879	40,696	2,667
Total Dept 756 - PARKS/RECREATION		1,804	3,544	2,894	(1,740)	(1,090)	11,981	13,868	13,419	(1,887)	(1,438)
TOTAL REVENUES		51,784	24,149	41,132	27,635	10,652	141,527	102,717	140,298	38,809	1,229
Expenditures											
Total Dept 101 - GOVERNING BODY		8,403	7,322	15,087	1,081	(6,584)	68,560	57,235	83,959	11,324	(15,399)
Total Dept 171 - SUPERVISOR		3,483	3,377	3,357	107	126	17,417	17,326	16,784	90	632
Total Dept 215 - CLERK		4,100	4,835	3,761	(735)	339	25,452	28,438	23,979	(2,986)	1,473
Total Dept 247 - BOARD OF REVIEW		151	0	0	151	151	267	322	0	(55)	267
Total Dept 253 - TREASURER		3,723	3,818	3,444	(95)	279	23,745	24,655	22,291	(910)	1,454
Total Dept 257 - ASSESSOR		5,904	2,552	2,983	3,352	2,921	18,358	14,567	14,915	3,791	3,443
Total Dept 262 - ELECTIONS		8,841	3,176	37	5,665	8,803	13,569	7,204	2,913	6,365	10,657
Total Dept 265 BUILDING AND GROUNDS		6,240	9,681	3,868	(3,440)	2,372	20,971	29,431	18,567	(8,460)	2,404
Total Dept 301 - ORD. ENFORCEMENT OFFICER		36	223	156	(187)	(120)	703	1,638	1,226	(935)	(523)
Total Dept 446 - ROADS		0	0	0	0	0	0	83	102	(83)	(102)
Total Dept 448 - STREET LIGHTING		673	430	356	242	317	2,234	2,189	1,792	44	442
Total Dept 567 - CEMETERY		4,509	2,169	3,050	2,340	1,460	12,252	10,761	9,169	1,491	3,083
Total Dept 701 - PLANNING		0	3,748	2,633	(3,748)	(2,633)	5,953	19,508	22,532	(13,555)	(16,580)
Total Dept 702 - ZONING		835	1,693	904	(858)	(69)	8,547	6,491	3,938	2,056	4,609
Total Dept 703 - ZONING ADMINISTRATION		2,509	2,850	5,994	(341)	(3,486)	10,169	17,189	22,943	(7,020)	(12,774)
Total Dept 756 - PARKS/RECREATION		10,655	8,480	10,923	2,175	(269)	33,213	34,780	34,017	(1,567)	(804)
Total Dept 757 - MISC. REC. FACILITIE		0	0	0	0	0	0	0	0	0	0
Total Dept 790 - AREA COMMUNITY SUPPORT		0	0	0	0	0	0	0	0	0	0
Total Dept 851 - INSURANCE		0	0	0	0	0	0	572	836	(572)	(836)
Total Dept 861 - PENSIONS		0	0	295	0	(295)	0	0	(4,862)	0	4,862
Total Dept 901 - CAPITAL OUTLAY		0	64	18,600	(64)	(18,600)	0	6,490	24,548	(6,490)	(24,548)
TOTAL EXPENDITURES		60,061	54,418	75,447	5,643	(15,386)	261,408	278,880	299,650	(17,472)	(38,242)
Fund 101 - GENERAL FUND:											
TOTAL REVENUES		51,784	24,149	41,132	27,635	10,652	141,527	102,717	140,298	38,809	1,229
TOTAL EXPENDITURES		60,061	54,418	75,447	5,643	(15,386)	261,408	278,880	299,650	(17,472)	(38,242)
TOTAL NET GENERAL FUND		(8,277)	(30,269)	(34,315)	21,992	26,038	(119,882)	(176,163)	(159,352)	56,281	39,471

REVENUE AND EXPENDITURE REPORT FOR TORCH LAKE TOWNSHIP

LINE ITEM DETAILS

CURRENT MONTH	CURRENT MONTH BUDGET	CURRENT MONTH PR YR	VAR VS '26-'27 BUDGET	VAR VS YTD '25-'26 ACTUAL	YTD ACTUAL '26-'27	YTD BUDGET '26-'27	YTD '25-'26 ACTUAL	VAR VS '26-'27 BUDGET	VAR VS YTD '25-'26 ACTUAL
AUG 2026	AUG 2026	AUG 2025			AUG 2026	AUG 2026	AUG 2025		
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	12,772	9,000	12,313	3,772	459
0	0	0	0	0	0	1,000	0	(1,000)	0
22,513	10,544	12,429	11,969	10,084	25,950	18,165	18,532	7,785	7,418
1,400	813	0	587	1,400	5,600	5,517	4,950	83	650
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
19,128	6,865	22,508	12,263	(3,380)	56,676	37,522	64,954	19,154	(8,279)
0	0	0	0	0	0	250	0	(250)	0
0	0	0	0	0	0	0	0	0	0
3,465	711	0	2,754	3,465	3,465	711	0	2,754	3,465
0	0	0	0	0	0	0	0	0	0
800	0	0	800	800	6,400	6,250	4,480	150	1,920
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	250	424	(250)	(424)
2,634	1,608	3,172	1,025	(518)	13,274	7,959	16,698	5,315	(3,424)
0	0	0	0	0	0	232	390	(232)	(390)
0	0	0	0	0	0	0	0	0	0
40	64	130	(24)	(90)	250	471	380	(221)	(130)
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	3,142	125	93	3,017	3,048
0	0	0	0	0	445	64	20	380	425
0	0	0	0	0	1,573	1,333	1,879	240	(306)
0	0	0	0	0	0	0	1,766	0	(1,766)
49,980	20,605	38,239	29,375	11,741	129,546	88,850	126,879	40,696	2,667
1,661	3,270	2,834	(1,609)	(1,173)	5,678	8,421	7,999	(2,743)	(2,321)
0	143	0	(143)	0	5,500	4,889	5,000	611	500
0	0	0	0	0	0	0	0	0	0
60	132	60	(72)	0	720	458	420	262	300
0	0	0	0	0	0	100	0	(100)	0
83	0	0	83	83	83	0	0	83	83
0	0	0	0	0	0	0	1	0	(0)
1,804	3,544	2,894	(1,740)	(1,090)	11,981	13,868	13,419	(1,887)	(1,438)
51,784	24,149	41,132	27,635	10,652	141,527	102,717	140,298	38,809	1,229
1,077	1,031	1,035	46	42	5,383	5,301	5,175	82	208
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	86	0	(86)	0	311	633	0	(322)	311
32	103	31	(71)	1	162	339	155	(177)	6
82	100	79	(17)	3	436	470	396	(34)	40
200	124	200	76	0	1,000	978	1,000	22	0
186	160	0	26	186	912	1,008	927	(96)	(16)
0	120	279	(120)	(279)	416	563	638	(147)	(222)
0	0	0	0	0	8,500	8,828	6,500	(328)	2,000
950	1,225	172	(275)	778	4,325	5,703	3,721	(1,378)	604
0	132	0	(132)	0	180	271	0	(91)	180
0	0	0	0	0	2,034	2,034	1,980	0	54
0	0	0	0	0	0	3	0	(3)	0
0	0	0	0	0	0	0	190	0	(190)
0	0	0	0	0	9,458	9,973	9,458	(515)	0
216	117	146	99	70	845	573	730	272	115
85	181	0	(97)	85	423	460	430	(37)	(7)
2,016	1,554	11,238	462	(9,221)	23,100	7,925	40,360	15,175	(17,260)
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
989	1,142	727	(153)	262	6,032	4,916	4,780	1,116	1,252
(0)	0	(0)	(0)	0	98	0	(387)	98	495
0	125	0	(125)	0	225	125	0	100	225
545	765	228	(220)	317	1,662	3,763	1,910	(2,101)	(248)
0	0	0	0	0	0	0	0	0	0
1,825	355	953	1,470	872	2,859	3,369	6,008	(510)	(3,149)
200	0	0	200	200	200	0	0	200	200
8,403	7,322	15,087	1,081	(6,684)	68,560	57,235	83,959	11,324	(15,399)

REVENUE AND EXPENDITURE REPORT FOR TORCH LAKE TOWNSHIP

LINE ITEM DETAILS

		CURRENT MONTH	CURRENT MONTH BUDGET	CURRENT MONTH PR YR	VAR VS '26-27 BUDGET	VAR VS YTD '25-'26 ACTUAL	YTD ACTUAL '26-'27	YTD BUDGET '26-'27	YTD '25-'26 ACTUAL	VAR VS '26-'27 BUDGET	VAR VS YTD '25-'26 ACTUAL
		AUG 2026	AUG 2026	AUG 2025			AUG 2026	AUG 2026	AUG 2025		
Dept 171 - SUPERVISOR											
101-171-702.000	WAGES	3,050	3,015	2,933	35	118	15,250	15,156	14,663	94	588
101-171-702.010	MEETING PER DIEM	0	0	0	0	0	0	0	0	0	0
101-171-715.010	SOC. SEC./MEDICARE	233	238	224	75	9	1,167	1,192	1,122	(25)	45
101-171-715.020	HEALTH CARE SAVINGS	200	124	200	76	0	1,000	978	1,000	22	0
101-171-860.000	MILEAGE/PARKING	0	0	0	0	0	0	0	0	0	0
101-171-956.000	CONFERENCE/EDUCATION	0	0	0	0	0	0	0	0	0	0
101-171-957.000	MISCELLANEOUS EXPENSE	0	0	0	0	0	0	0	0	0	0
Total Dept 171 -		3,483	3,377	3,357	107	126	17,417	17,326	16,784	90	632
Dept 215 - CLERK											
101-215-702.000	WAGES	2,815	2,772	2,707	43	108	15,485	15,256	14,934	229	551
101-215-702.010	MEETING PER DIEM	0	0	0	0	0	612	759	464	(147)	148
101-215-703.000	WAGES-DEPUTY	219	446	95	(227)	123	663	2,904	1,167	(2,241)	(505)
101-215-703.010	CLERICAL ASST	0	271	290	(271)	(290)	99	1,795	2,282	(1,695)	(2,182)
101-215-703.040	ACCOUNTANT ASSISTANT	398	317	0	81	398	2,118	722	0	1,396	2,118
101-215-715.000	PENSION	206	293	186	(88)	20	1,096	1,428	1,100	(332)	(4)
101-215-715.010	SOC. SEC./MEDICARE	262	240	236	22	26	1,402	1,327	1,403	75	(1)
101-215-715.020	HEALTH CARE SAVINGS	200	131	200	69	0	1,000	1,039	1,000	(39)	0
101-215-727.000	OFFICE SUPPLIES	0	159	0	(159)	0	156	775	538	(619)	(382)
101-215-803.000	CONTRACT SERVICES	0	84	0	(84)	0	0	416	0	(416)	0
101-215-803.010	BS&A MAINTENANCE	0	0	0	0	0	802	800	781	2	21
101-215-809.000	MEMBERSHIP DUES	0	13	0	(13)	0	0	63	0	(63)	0
101-215-860.000	MILEAGE/PARKING	0	109	47	(109)	(47)	442	570	311	(128)	131
101-215-956.000	CONFERENCE/EDUCATION	0	0	0	0	0	1,578	586	0	992	1,578
101-215-957.000	MISCELLANEOUS EXPENSE	0	0	0	0	0	0	0	0	0	0
Total Dept 215 - CLERK		4,100	4,835	3,761	(735)	339	25,452	28,438	23,979	(2,986)	1,473
Dept 247 - BOARD OF REVIEW											
101-247-702.000	WAGES	140	0	0	140	140	140	159	0	(19)	140
101-247-702.010	MEETING PER DIEM	0	0	0	0	0	0	0	0	0	0
101-247-715.010	SOC. SEC./MEDICARE	11	0	0	11	11	11	11	0	0	11
101-247-727.000	OFFICE SUPPLIES	0	0	0	0	0	0	0	0	0	0
101-247-860.000	MILEAGE/PARKING	0	0	0	0	0	0	4	0	(4)	0
101-247-900.000	PRINTING/PUBLISHING	0	0	0	0	0	116	46	0	70	116
101-247-956.000	CONFERENCE/EDUCATION	0	0	0	0	0	0	46	0	(46)	0
101-247-957.000	MISCELLANEOUS EXPENSE	0	0	0	0	0	0	57	0	(57)	0
Total Dept 247 - BOARD		151	0	0	151	151	267	322	0	(55)	267
Dept 253 - TREASURER											
101-253-702.000	WAGES	2,815	2,778	2,707	38	108	15,485	15,277	14,888	298	597
101-253-702.010	MEETING PER DIEM	0	0	0	0	0	350	417	250	(67)	100
101-253-703.000	WAGES-DEPUTY	0	67	0	(67)	0	0	901	91	(901)	(91)
101-253-715.000	PENSION	169	213	162	(44)	7	929	965	893	(36)	36
101-253-715.010	SOC. SEC./MEDICARE	211	214	203	(3)	8	1,163	1,179	1,125	(16)	38
101-253-715.020	HEALTH CARE SAVINGS	200	124	200	76	0	1,000	978	1,000	22	0
101-253-727.000	OFFICE SUPPLIES	0	163	72	(163)	(72)	2,750	2,635	2,525	115	225
101-253-803.000	CONTRACT SERVICES	0	0	0	0	0	714	496	117	219	598
101-253-803.010	BS&A MAINTENANCE	0	0	0	0	0	802	905	781	(103)	21
101-253-809.000	MEMBERSHIP DUES	0	0	0	0	0	0	0	0	0	0
101-253-860.000	MILEAGE/PARKING	203	144	100	59	103	351	514	436	(163)	(85)
101-253-956.000	CONFERENCE/EDUCATION	125	116	0	9	125	201	389	185	(188)	16
101-253-957.000	MISCELLANEOUS EXPENSE	0	0	0	0	0	0	0	0	0	0
Total Dept 253 -		3,723	3,818	3,444	(95)	279	23,745	24,655	22,291	(910)	1,454
Dept 257 - ASSESSOR											
101-257-702.000	WAGES	208	206	208	2	0	1,042	1,030	1,042	12	0
101-257-715.000	PENSION	13	13	13	0	0	63	63	63	0	0
101-257-715.010	SOC. SEC./MEDICARE	16	15	16	1	0	80	77	80	3	0
101-257-727.000	OFFICE SUPPLIES	0	0	0	0	0	0	18	0	(18)	0
101-257-803.000	CONTRACT SERVICES	5,580	2,232	2,660	3,348	2,920	16,827	12,855	13,300	3,972	3,527
101-257-803.010	BS&A MAINTENANCE	0	0	0	0	0	0	0	0	0	0
101-257-803.020	CONTRACT COUNTY	87	86	86	1	1	347	413	431	(66)	(84)
101-257-860.000	MILEAGE/PARKING	0	0	0	0	0	0	50	0	(50)	0
101-257-957.000	MISCELLANEOUS EXPENSE	0	0	0	0	0	0	63	0	(63)	0
Total Dept 257 -		5,904	2,552	2,983	3,352	2,921	18,358	14,567	14,915	3,791	3,443

REVENUE AND EXPENDITURE REPORT FOR TORCH LAKE TOWNSHIP

LINE ITEM DETAILS

		CURRENT MONTH	CURRENT MONTH BUDGET	CURRENT MONTH PR YR	VAR VS '26-'27 BUDGET	VAR VS YTD '25-'26 ACTUAL	YTD ACTUAL '26-'27	YTD BUDGET '26-'27	YTD '25-'26 ACTUAL	VAR VS '26-'27 BUDGET	VAR VS YTD '25-'26 ACTUAL
		AUG 2026	AUG 2026	AUG 2025			AUG 2026	AUG 2026	AUG 2025		
Dept 262 - ELECTIONS											
101-262-702.000	WAGES	6,692	2,762	37	3,930	6,655	9,057	5,726	2,389	3,331	6,668
101-262-715.010	SOC. SEC./MEDICARE	274	98	0	176	274	305	360	28	(55)	277
101-262-727.000	OFFICE SUPPLIES	889	64	0	826	889	3,065	559	456	2,506	2,610
101-262-803.000	CONTRACT SERVICES	0	0	0	0	0	0	0	0	0	0
101-262-860.000	MILEAGE/PARKING	49	127	0	(77)	49	74	154	0	(80)	74
101-262-900.000	PRINTING/PUBLISHING	280	21	0	259	280	346	30	0	316	346
101-262-956.000	CONFERENCE/EDUCATION	0	42	0	(42)	0	0	208	0	(208)	0
101-262-957.000	MISCELLANEOUS EXPENSE	656	62	0	593	656	722	167	40	554	681
Total Dept 262 -		8,841	3,176	37	5,665	8,803	13,569	7,204	2,913	6,365	10,657
Dept 265 - BUILDING AND GROUNDS											
101-265-702.000	WAGES	0	0	0	0	0	0	0	0	0	0
101-265-715.000	PENSION	0	0	0	0	0	0	0	0	0	0
101-265-715.010	SOC. SEC./MEDICARE	0	0	0	0	0	0	0	0	0	0
101-265-742.000	GAS/OIL	0	0	0	0	0	0	0	0	0	0
101-265-803.000	CONTRACT SERVICES	1,479	934	1,497	546	(18)	4,557	4,600	6,111	(43)	(1,554)
101-265-805.000	OTHER SVCS. & CHARGE	0	120	0	(120)	0	0	982	356	(982)	(356)
101-265-807.000	LAWN/SNOW CARE	0	34	0	(34)	0	64	128	50	(64)	14
101-265-812.000	JANITORIAL SERVICE/ CLEANING SUPPLIES	3,800	2,152	1,900	1,648	1,900	11,423	9,225	8,950	2,199	2,473
101-265-860.000	MILEAGE/PARKING	0	0	0	0	0	0	0	0	0	0
101-265-920.000	HEAT	100	86	86	13	14	730	933	1,450	(203)	(720)
101-265-921.000	ELECTRIC	862	604	385	257	476	2,374	1,962	1,575	412	799
101-265-930.000	REPAIRS/MAINTENANCE	0	5,733	0	(5,733)	0	1,822	11,518	36	(9,696)	1,786
101-265-931.000	SAFETY/CONTROL	0	0	0	0	0	0	0	0	0	0
101-265-957.000	MISCELLANEOUS EXPENSE	0	16	0	(16)	0	0	84	39	(84)	(39)
Total Dept 265 BUILDING		6,240	9,681	3,868	(3,440)	2,372	20,971	29,431	18,567	(8,460)	2,404
Dept 301 - ORD.											
101-301-702.000	WAGES	33	162	144	(129)	(111)	476	1,051	891	(575)	(415)
101-301-715.010	SOC. SEC./MEDICARE	3	25	11	(22)	(9)	36	162	68	(125)	(32)
101-301-740.000	OPERATING SUPPLIES	0	0	0	0	0	0	100	0	(100)	0
101-301-740.010	UNIFORMS, ETC.	0	0	0	0	0	0	0	0	0	0
101-301-850.000	TELEPHONE CHARGES- CELL	0	31	0	(31)	0	181	188	223	(8)	(42)
101-301-860.000	MILEAGE/PARKING	0	5	0	(5)	0	10	137	45	(127)	(35)
101-301-957.000	MISCELLANEOUS EXPENSE	0	0	0	0	0	0	0	0	0	0
Total Dept 301 - ORD.		36	223	156	(187)	(120)	703	1,638	1,226	(935)	(523)
Dept 446 - ROADS											
101-446-957.000	MISC EXPENSE/SIGNS	0	0	0	0	0	0	83	102	(83)	(102)
Total Dept 446 - ROADS		0	0	0	0	0	0	83	102	(83)	(102)
Dept 448 - STREET LIGHTING											
101-448-921.000	ELECTRIC	673	430	356	242	317	2,234	2,189	1,792	44	442
Total Dept 448 - STREET		673	430	356	242	317	2,234	2,189	1,792	44	442
Dept 567 - CEMETERY											
101-567-803.000	CONTRACT SERVICES	4,390	2,112	3,000	2,278	1,390	9,130	3,508	8,400	5,622	730
101-567-804.000	SERVICES/CHARGES	0	0	0	0	0	0	0	0	0	0
101-567-921.000	ELECTRIC	119	57	50	62	70	358	287	278	71	81
101-567-930.000	REPAIRS/MAINTENANCE	0	0	0	0	0	2,310	6,503	2	(4,193)	2,308
101-567-957.000	MISCELLANEOUS EXPENSE	0	0	0	0	0	454	462	489	(9)	(35)
Total Dept 567 - CEMETERY		4,509	2,169	3,050	2,340	1,460	12,252	10,761	9,169	1,491	3,083
Dept 701 - PLANNING											
101-701-702.000	WAGES	0	446	0	(446)	0	1,615	7,084	2,070	(5,469)	(455)
101-701-702.010	MEETING PER DIEM	0	0	0	0	0	0	0	0	0	0
101-701-727.000	OFFICE SUPPLIES	0	167	659	(167)	(659)	0	833	1,759	(833)	(1,759)
101-701-715.000	PENSION	0	0	0	0	0	16	0	0	16	16
101-701-715.010	SOC. SEC./MEDICARE	0	42	0	(42)	0	143	639	179	(497)	(36)
101-701-802.000	ATTORNEY FEES-PC	0	1,560	0	(1,560)	0	0	1,790	0	(1,790)	0
101-701-803.000	CONTRACT SERVICES	0	1,534	1,974	(1,534)	(1,974)	4,179	9,161	18,254	(4,982)	(14,075)
101-701-860.000	MILEAGE/PARKING	0	0	0	0	0	0	0	70	0	(70)
101-701-900.000	PRINTING/PUBLISHING	0	0	0	0	0	0	0	0	0	0
101-701-956.000	CONFERENCE/EDUCATION	0	0	0	0	0	0	0	200	0	(200)
101-701-957.000	MISCELLANEOUS EXPENSE	0	0	0	0	0	0	0	0	0	0
Total Dept 701 - PLANNING		0	3,748	2,633	(3,748)	(2,633)	5,953	19,508	22,532	(13,555)	(16,580)

REVENUE AND EXPENDITURE REPORT FOR TORCH LAKE TOWNSHIP										
LINE ITEM DETAILS										
	CURRENT MONTH	CURRENT MONTH BUDGET	CURRENT MONTH PR YR	VAR VS '26-'27 BUDGET	VAR VS YTD '25-'26 ACTUAL	YTD ACTUAL '26-'27	YTD BUDGET '26-'27	YTD '25-'26 ACTUAL	VAR VS '26-'27 BUDGET	VAR VS YTD '25-'26 ACTUAL
	AUG 2026	AUG 2026	AUG 2025			AUG 2026	AUG 2026	AUG 2025		
Dept 702 - ZONING										
101-702-702.000 WAGES	0	824	0	(824)	0	4,172	3,283	2,070	889	2,102
101-702-715.010 SOC. SEC./MEDICARE	0	84	14	(84)	(14)	374	323	199	51	175
101-702-802.020 ATTORNEY-ZBA	0	0	0	0	0	525	618	0	(93)	525
101-702-803.000 CONTRACT SERVICES	720	753	790	(33)	(70)	2,971	1,527	1,166	1,444	1,805
101-702-900.000 PRINTING/PUBLISHING	115	31	99	84	16	355	186	503	169	(148)
101-702-956.000 CONFERENCE/EDUCATION	0	0	0	0	0	150	432	0	(282)	150
101-702-957.000 MISCELLANEOUS EXPENSE	0	0	0	0	0	0	122	0	(122)	0
Total Dept 702 - ZONING	835	1,693	904	(858)	(69)	8,547	6,491	3,938	2,056	4,609
Dept 703 - ZONING ADMINISTRATION										
101-703-702.010 MEETING PER DIEM	0	0	0	0	0	0	0	0	0	0
101-703-703.030 ZA ASSISTANT	0	0	0	0	0	0	0	0	0	0
101-703-715.000 PENSION	0	0	0	0	0	0	0	0	0	0
101-703-715.010 SOC. SEC./MEDICARE	0	0	0	0	0	0	0	0	0	0
101-703-727.000 OFFICE SUPPLIES	16	4	0	13	16	16	63	0	(47)	16
101-703-802.040 ATTORNEY FEES	0	722	1,137	(722)	(1,137)	0	5,793	11,090	(5,793)	(11,090)
101-703-803.000 CONTRACT SERVICES	2,492	2,063	4,629	430	(2,137)	9,763	10,264	11,241	(501)	(1,479)
101-703-860.000 MILEAGE/PARKING	0	61	229	(61)	(229)	390	536	612	(146)	(222)
101-703-956.000 CONFERENCE/EDUCATION	0	0	0	0	0	0	534	0	(534)	0
101-703-957.000 MISCELLANEOUS EXPENSE	0	0	0	0	0	0	0	0	0	0
Total Dept 703 - ZONING ADMINISTRATION	2,509	2,850	5,994	(341)	(3,486)	10,169	17,189	22,943	(7,020)	(12,774)
Dept 756 - PARKS/RECREATION										
101-756-702.000 WAGES	1,719	0	3,804	1,719	(2,085)	8,383	3,905	11,341	4,478	(2,959)
101-756-715.000 PENSION	0	0	0	0	0	0	0	0	0	0
101-756-715.010 SOC. SEC./MEDICARE	132	296	291	(164)	(159)	641	928	868	(287)	(226)
101-756-727.000 OFFICE SUPPLIES	0	0	0	0	0	0	0	0	0	0
101-756-742.000 GAS/OIL	0	0	0	0	0	0	0	0	0	0
101-756-803.000 CONTRACT SERVICES	1,995	1,869	2,374	127	(379)	6,559	5,582	6,981	978	(421)
101-756-805.000 OTHER SVCS. & CHARGE	0	0	0	0	0	0	0	0	0	0
101-756-812.000 JANITORIAL SERVICE/ CLEANING SUPPLIES	3,940	4,790	4,072	(850)	(131)	8,255	12,750	9,289	(4,495)	(1,034)
101-756-860.000 MILEAGE/PARKING	0	98	0	(98)	0	198	337	206	(139)	(8)
101-756-900.000 PRINTING/PUBLISHING	0	167	0	(167)	0	0	500	350	(500)	(350)
101-756-921.000 ELECTRIC	334	345	352	(11)	(18)	1,172	1,218	1,141	(46)	31
101-756-930.000 REPAIRS/MAINTENANCE	2,452	197	0	2,255	2,452	5,483	2,674	1,830	2,809	3,652
101-756-931.000 SAFETY/CONTROL	0	11	0	(11)	0	0	742	144	(742)	(144)
101-756-931.020 GROUNDS MAINTENANCE	0	2	0	(2)	0	0	882	760	(882)	(760)
101-756-957.000 MISCELLANEOUS EXPENSE	83	250	31	(167)	51	2,522	1,250	1,108	1,272	1,415
101-756-975.010 DAY PARK-BLDGS/	0	457	0	(457)	0	0	4,012	0	(4,012)	0
Total Dept 756 - PARKS/RECREATION	10,655	8,480	10,923	2,175	(269)	33,213	34,780	34,017	(1,567)	(804)
Dept 757 - MISC. REC. FACILITIES										
101-757-702.000 WAGES	0	0	0	0	0	0	0	0	0	0
101-757-715.010 SOC. SEC./MEDICARE	0	0	0	0	0	0	0	0	0	0
Total Dept 757 - MISC.	0	0	0	0	0	0	0	0	0	0
Dept 790 - AREA COMMUNITY SUPPORT										
101-790-805.010 ER COMMUNITY LIBRARY	0	0	0	0	0	0	0	0	0	0
Total Dept 790 - AREA	0	0	0	0	0	0	0	0	0	0
Dept 851 - INSURANCE										
101-851-910.000 INSURANCE & BONDS	0	0	0	0	0	0	572	836	(572)	(836)
Total Dept 851 - INSURANCE	0	0	0	0	0	0	572	836	(572)	(836)
Dept 861 - PENSIONS										
101-861-715.000 PENSION EE 457	0	0	295	0	(295)	0	0	(4,862)	0	4,862
Total Dept 861 - PENSIONS	0	0	295	0	(295)	0	0	(4,862)	0	4,862
Dept 901 - CAPITAL OUTLAY										
101-901-975.000 BLDGS./IMPROVEMENT	0	0	15,000	0	(15,000)	0	0	15,000	0	(15,000)
101-901-975.020 TBNP	0	0	0	0	0	0	0	0	0	0
101-901-975.030 CEMETERY	0	0	0	0	0	0	5,000	0	(5,000)	0
101-901-975.040 BLDGS/IMPROVEMENTS	0	0	0	0	0	0	0	0	0	0
101-901-975.040 CSB IMPROVEMENTS/UPGRADES	0	0	0	0	0	0	0	0	0	0
101-901-980.000 EQ.-OFFICE & COMP. ACC.	0	64	3,600	(64)	(3,600)	0	1,490	9,548	(1,490)	(9,548)
Total Dept 901 - CAPITAL OUTLAY	0	64	18,600	(64)	(18,600)	0	6,490	24,548	(6,490)	(24,548)
TOTAL EXPENDITURES	60,061	54,418	75,447	5,643	(15,386)	261,408	278,880	299,650	(17,472)	(38,242)
Fund 101 - GENERAL FUND:										
TOTAL REVENUES	51,784	24,149	41,132	27,635	10,652	141,527	102,717	140,298	38,809	1,229
TOTAL EXPENDITURES	60,061	54,418	75,447	5,643	(15,386)	261,408	278,880	299,650	(17,472)	(38,242)
TOTAL NET GENERAL FUND	(8,277)	(30,269)	(34,315)	21,992	26,038	(119,882)	(176,163)	(159,352)	56,281	39,471

REVENUE AND EXPENDITURE REPORT FOR TORCH LAKE TOWNSHIP										
LINE ITEM DETAILS										
CURRENT MONTH	CURRENT MONTH BUDGET	CURRENT MONTH PR YR	VAR VS '26-'27 BUDGET	VAR VS YTD '25-'26 ACTUAL	YTD ACTUAL '26-'27	YTD BUDGET '26-'27	YTD '25-'26 ACTUAL	VAR VS '26-'27 BUDGET	VAR VS YTD '25-'26 ACTUAL	
AUG 2026	AUG 2026	AUG 2025			AUG 2026	AUG 2026	AUG 2025			
error	error	error	error	error			error	error		
Fund 151 - CEMETERY TRUST FUND										
Revenues										
Dept 567 - CEMETERY										
151-567-642.000	CEMETERY LOT SALES	0	177	0	(177)	0	0	423	320	(423) (320)
151-567-665.000	INTEREST EARNED	149	118	164	32	(15)	784	552	815	232 (31)
TOTAL REVENUE		149	294	164	(145)	(15)	784	975	1,135	(191) (351)
TOTAL EXPENDITURES										
0	0	0	0	0	0	0	0	0	0	0
Fund 151 - CEMETERY TRUST FUND:										
TOTAL REVENUES		149	294	164	(145)	(15)	784	975	1,135	(191) (351)
TOTAL EXPENDITURES		0	0	0	0	0	0	0	0	0
TOTAL CEMETERY FUND		149	294	164	(145)	(15)	784	975	1,135	(191) (351)
Fund 204 - TWP. ROAD FUND										
Revenues										
Dept 446 - ROADS										
204-446-402.000	TAX COLLECTION	0	0	0	0	0	0	0	0	0
204-446-412.000	DELINQUENT TAX COLL.	0	0	0	0	0	10,518	7,800	10,689	2,718 (171)
204-446-424.000	METRO-AUTHORITY PA 48	0	0	0	0	0	4,040	3,500	3,826	540 214
204-446-665.000	INTEREST EARNED	671	46	25	625	645	3,173	619	596	2,554 2,577
Total Dept 446 - ROADS		671	46	25	625	645	17,731	11,919	15,111	5,812 2,620
TOTAL REVENUES		671	46	25	625	645	17,731	11,919	15,111	5,812 2,620
Expenditures										
Dept 446 - ROADS										
204-446-976.000	ROAD IMPROVEMENTS	0	0	0	0	0	0	30,898	312,750	(30,898) (312,750)
Total Dept 446 - ROADS		0	0	0	0	0	0	30,898	312,750	(30,898) (312,750)
TOTAL EXPENSES		0	0	0	0	0	0	30,898	312,750	(30,898) (312,750)
Fund 204 - TWP. ROAD FUND:										
TOTAL REVENUES		671	46	25	625	645	17,731	11,919	15,111	5,812 2,620
TOTAL EXPENDITURES		0	0	0	0	0	0	30,898	312,750	(30,898) (312,750)
NET ROAD FUND		671	46	25	625	645	17,731	(18,979)	(297,639)	36,710 315,370

REVENUE AND EXPENDITURE REPORT FOR TORCH LAKE TOWNSHIP

LINE ITEM DETAILS

		CURRENT MONTH	CURRENT MONTH BUDGET	CURRENT MONTH PR YR	VAR VS '26- '27 BUDGET	VAR VS YTD '25-'26 ACTUAL	YTD ACTUAL '26-'27	YTD BUDGET '26-'27	YTD '25-'26 ACTUAL	VAR VS '26-'27 BUDGET	VAR VS YTD '25-'26 ACTUAL
		AUG 2026	AUG 2026	AUG 2025			AUG 2026	AUG 2026	AUG 2025		
Fund 206 - FIRE FUND											
Revenues											
Dept 336 - FIRE											
206-336-402.000	TAX COLLECTION	0	0	0	0	0	(8,148)	0	0	(8,148)	(8,148)
206-336-402.010	CAPITAL ALLOCATION	0	0	0	0	0	8,148	0	0	8,148	8,148
206-336-412.000	DELINQUENT TAX COLL.	0	0	0	0	0	19,012	7,200	18,883	11,812	128
206-336-539.000	GRANTS-STATE	0	0	0	0	0	0	0	4,000	0	(4,000)
206-336-665.000	INTEREST EARNED	2,746	1,137	1,162	1,609	1,584	13,344	5,603	6,350	7,740	6,993
206-336-673.000	SAL OF FIXED ASSETS	0	0	0	0	0	0	0	0	0	0
206-336-676.000	REIMBURSEMENTS	0	0	0	0	0	0	0	0	0	0
206-336-687.000	REFUNDS/REBATES	0	0	0	0	0	0	0	0	0	0
TOTAL REVENUES		2,746	1,137	1,162	1,609	1,584	32,355	12,803	29,234	19,552	3,122
Expenditures											
Dept 336 - FIRE											
206-336-702.000	WAGES	7,880	5,119	3,476	2,760	4,403	30,906	31,685	23,666	(779)	7,240
206-336-702.020	SALARY-OFFICERS	2,305	3,992	2,216	(1,687)	89	11,721	12,749	11,270	(1,028)	451
206-336-702.030	SALARY-SECRETARY	0	93	82	(93)	(82)	0	510	451	(510)	(451)
206-336-710.000	MED. INSURANCE	562	365	(28)	197	590	2,676	2,641	2,317	35	358
206-336-711.000	MEDICAL	0	0	0	0	0	0	0	0	0	0
206-336-715.000	PENSION	430	383	236	47	195	1,801	1,967	1,509	(166)	292
206-336-715.010	SOC. SEC./MEDICARE	773	650	436	123	337	3,232	3,409	2,679	(177)	553
206-336-715.020	HEALTH CARE SAVINGS	150	94	150	56	0	750	746	750	4	0
206-336-727.000	OFFICE SUPPLIES	0	83	0	(83)	0	0	230	198	(230)	(198)
206-336-740.000	OPERATING SUPPLIES	80	46	0	33	80	165	625	101	(460)	64
206-336-740.010	UNIFORMS, ETC.	0	409	157	(409)	(157)	1,218	2,934	251	(1,716)	967
206-336-741.000	BLDG. SUPPLIES	0	186	0	(186)	0	110	603	0	(494)	110
206-336-742.000	GAS/OIL	297	0	156	297	141	1,326	1,750	776	(424)	550
206-336-803.000	CONTRACT SERVICES	200	205	112	(6)	88	6,673	4,560	6,077	2,113	596
206-336-807.000	SNOW CARE	0	0	0	0	0	288	250	97	38	191
206-336-808.000	SUBSCRIPTIONS	0	8	0	(8)	0	0	42	0	(42)	0
206-336-809.000	MEMBERSHIP DUES	0	0	0	0	0	0	0	0	0	0
206-336-850.000	TELEPHONE CHARGES	52	98	52	(46)	0	262	372	263	(110)	(11)
206-336-850.010	TELEPHONE - STA. 2	50	59	40	(9)	10	230	411	200	(180)	30
206-336-851.000	INTERNET SERVICE	162	98	100	64	62	774	579	558	195	216
206-336-851.010	INFO TECH SUPPORT	0	0	0	0	0	0	0	0	0	0
206-336-860.000	MILEAGE/PARKING	696	90	0	606	696	696	365	323	331	373
206-336-900.000	PRINTING/PUBLISHING	0	0	0	0	0	0	0	0	0	0
206-336-910.000	INSURANCE & BONDS	0	0	0	0	0	1,552	4,385	8,985	(2,833)	(7,433)
206-336-920.000	HEAT	199	160	172	39	27	2,131	1,483	1,731	648	400
206-336-920.010	FUEL (HEAT) STA. 2	0	0	0	0	0	217	464	464	(217)	(464)
206-336-921.000	ELECTRIC	2,230	0	967	2,230	1,263	6,057	5,750	4,132	307	1,926
206-336-921.010	ELECTRIC - STA. 2	0	0	0	0	0	0	0	0	0	0
206-336-930.000	REPAIRS/MAINTENANCE	3,570	1,258	74	2,312	3,496	8,691	5,775	9,016	2,916	(326)
206-336-930.010	CSB-MAINTENANCE/	0	829	456	(829)	(456)	0	2,050	2,273	(2,050)	(2,273)
206-336-932.000	RADIO REPAIR	283	0	0	283	283	376	531	0	(155)	376
206-336-956.000	CONFERENCE/EDUCATION	50	0	0	50	50	50	393	1,655	(343)	(1,605)
206-336-957.000	MISCELLANEOUS EXPENSE	216	91	80	126	136	674	622	997	52	(323)
206-336-960.000	TRAINING MATERIALS	0	31	0	(31)	0	0	69	101	(69)	(101)
206-336-975.000	BLDG./IMPROVEMENT	0	0	0	0	0	0	0	38,648	0	(38,648)
206-336-977.000	EQUIPMENT	4,550	7,079	0	(2,529)	4,550	13,878	19,588	26,972	(5,710)	(13,094)
206-336-980.000	EQ.-OFFICE & COMP. ACC.	0	0	600	0	(600)	0	0	1,589	0	(1,589)
206-336-981.000	CAPITAL OUTLAY/	0	0	0	0	0	0	116,667	150,000	(116,667)	(150,000)
Total Dept 336 - FIRE		24,733	21,427	9,534	3,306	15,199	96,235	223,955	298,050	(127,720)	(201,816)
Dept 651 - AMBULANCE											
206-651-710.000	MED. INSURANCE	0	0	0	0	0	0	0	0	0	0
Total Dept 651 - AMBULANCE		0	0	0	0	0	0	0	0	0	0
TOTAL EXPENDITURES		24,733	21,427	9,534	3,306	15,199	96,235	223,955	298,050	(127,720)	(201,816)
Fund 206 - FIRE FUND:											
TOTAL REVENUES		2,746	1,137	1,162	1,609	1,584	32,355	12,803	29,234	19,552	3,122
TOTAL EXPENDITURES		24,733	21,427	9,534	3,306	15,199	96,235	223,955	298,050	(127,720)	(201,816)
NET FIRE FUND		(21,987)	(20,290)	(8,372)	(1,697)	(13,616)	(63,879)	(211,152)	(268,817)	147,272	204,937

REVENUE AND EXPENDITURE REPORT FOR TORCH LAKE TOWNSHIP									
LINE ITEM DETAILS									
CURRENT MONTH	CURRENT MONTH BUDGET	CURRENT MONTH PR YR	VAR VS '26-'27 BUDGET	VAR VS YTD '25-'26 ACTUAL	YTD ACTUAL '26-'27	YTD BUDGET '26-'27	YTD '25-'26 ACTUAL	VAR VS '26-'27 BUDGET	VAR VS YTD '25-'26 ACTUAL
AUG 2026	AUG 2026	AUG 2025			AUG 2026	AUG 2026	AUG 2025		
Fund 208 - PARK/RECREATION FUND									
Revenues									
Dept 756 - PARKS/RECREATION									
208-756-655.000									
FINES AND FORFEITS	0	0	0	0	0	0	0	0	0
208-756-665.000	9	16	16	(7)	(6)	49	82	87	(33)
INTEREST EARNED									
Total Dept 756 - PARKS/RECREATION	9	16	16	(7)	(6)	49	82	87	(33)
TOTAL REVENUES	9	16	16	(7)	(6)	49	82	87	(33)
Expenditures									
Dept 756 - PARKS/RECREATION									
208-756-971.020	0	0	0	0	0	0	0	0	0
TBNP IMPROVEMENTS	0	713	365	(713)	(365)	932	1,442	2,697	(510)
Total Dept 756 - PARKS/RECREATION	0	713	365	(713)	(365)	932	1,442	2,697	(510)
TOTAL EXPENDITURES	0	713	365	(713)	(365)	932	1,442	2,697	(510)
Fund 208 - PARK/RECREATION FUND:									
TOTAL REVENUES	9	16	16	(7)	(6)	49	82	87	(33)
TOTAL EXPENDITURES	0	713	365	(713)	(365)	932	1,442	2,697	(510)
NET PARK/RECREATION FL	9	(697)	(349)	706	359	(883)	(1,360)	(2,610)	478

REVENUE AND EXPENDITURE REPORT FOR TORCH LAKE TOWNSHIP										
LINE ITEM DETAILS										
	CURRENT MONTH	CURRENT MONTH BUDGET	CURRENT MONTH PR YR	VAR VS '26-'27 BUDGET	VAR VS YTD '25-'26 ACTUAL	YTD ACTUAL '26-'27	YTD BUDGET '26-'27	YTD '25-'26 ACTUAL	VAR VS '26-'27 BUDGET	VAR VS YTD '25-'26 ACTUAL
	AUG 2026	AUG 2026	AUG 2025			AUG 2026	AUG 2026	AUG 2025		
Fund 210 - AMBULANCE FUND										
Revenues										
Dept 651 - AMBULANCE										
210-651-402.000 TAX COLLECTION	0	0	0	0	0	(4,346)	0	0	(4,346)	(4,346)
210-651-402.010 CAPITAL ALLOCATION	0	0	0	0	0	4,346	0	0	4,346	4,346
210-651-412.000 DELINQUENT TAX COLL.	0	0	0	0	0	24,444	15,000	24,279	9,444	165
210-651-665.000 INTEREST EARNED	905	725	755	179	150	5,638	4,141	4,423	1,497	1,216
210-651-673.000 SALE OF FIXED ASSETS	0	0	0	0	0	0	0	0	0	0
210-651-676.000 REIMBURSEMENTS	0	0	756	0	(756)	0	0	756	0	(756)
210-651-677.000 RUM FEES	2,594	8,503	7,468	(5,909)	(4,874)	24,347	25,389	30,122	(1,042)	(5,775)
210-651-687.000 REFUNDS/REBATES	0	0	0	0	0	0	0	0	0	0
Total Dept 651 - AMBULANCE	3,499	9,228	8,978	(5,729)	(5,480)	54,429	44,531	59,579	9,899	(5,150)
TOTAL REVENUES	3,499	9,228	8,978	(5,729)	(5,480)	54,429	44,531	59,579	9,899	(5,150)
Expenditures										
Dept 336 - FIRE										
210-336-710.000 MED. INSURANCE	(52)	0	(52)	(52)	0	(262)	0	(230)	(262)	(32)
Total Dept 336 - FIRE	(52)	0	(52)	(52)	0	(262)	0	(230)	(262)	(32)
Dept 651 - AMBULANCE										
210-651-702.000 WAGES	28,543	29,674	26,464	(1,131)	2,080	167,301	170,390	160,604	(3,089)	6,697
210-651-702.030 SALARY-DIRECTOR	3,080	3,996	3,947	(916)	(867)	21,558	20,566	20,473	992	1,084
210-651-702.040 WAGES-AMB OVERTIME	12,275	13,523	14,036	(1,248)	(1,762)	61,112	69,632	63,960	(8,520)	(2,849)
210-651-702.080 PAID TIME OFF (PTO)	638	1,395	498	(757)	140	7,752	6,212	6,016	1,541	1,736
210-651-710.000 MED. INSURANCE	4,992	4,302	(1,404)	690	6,396	23,719	31,062	27,535	(7,344)	(3,817)
210-651-710.010 INSURANCE STIPEND	0	0	0	0	0	0	0	0	0	0
210-651-711.000 MEDICAL SERVICE/	0	0	0	0	0	0	0	0	0	0
210-651-712.000 CERTIFICATION	0	0	0	0	0	0	83	0	(83)	0
210-651-715.000 PENSION	2,188	2,628	2,355	(440)	(168)	12,292	13,658	12,215	(1,366)	77
210-651-715.010 SOC. SEC./MEDICARE	3,326	3,565	3,313	(239)	13	19,319	19,615	18,754	(296)	565
210-651-727.000 OFFICE SUPPLIES	0	91	0	(91)	0	61	110	0	(49)	61
210-651-728.000 CABLE TV	125	153	0	(28)	125	625	724	610	(99)	15
210-651-740.000 OPERATING SUPPLIES	231	982	2,201	(751)	(1,970)	2,474	4,130	4,360	(1,656)	(1,887)
210-651-740.010 UNIFORMS, ETC.	0	19	0	(19)	0	132	134	0	(3)	132
210-651-741.000 BLDG. SUPPLIES	0	19	0	(19)	0	0	144	0	(144)	0
210-651-742.000 GAS/OIL	438	477	252	(39)	185	1,489	1,241	922	248	567
210-651-801.000 PROFESSIONAL CONTRACT	3,750	1,481	1,840	2,269	1,910	11,250	9,641	8,850	1,609	2,400
210-651-803.000 CONTRACT SERVICES	143	330	136	(186)	7	5,826	3,552	3,763	2,274	2,063
210-651-807.000 SNOW CARE	0	0	0	0	0	128	22	37	106	91
210-651-809.000 MEMBERSHIP DUES	0	0	0	0	0	0	0	0	0	0
210-651-812.000 JANITORIAL SERVICE/	0	56	119	(56)	(119)	83	65	209	18	(126)
210-651-850.000 CLEANING SUPPLIES	201	96	52	104	148	809	643	755	166	54
210-651-851.000 TELEPHONE CHARGES	42	24	0	18	42	211	161	173	50	39
210-651-851.010 INFO TECH SUPPORT	0	0	0	0	0	0	1,500	0	(1,500)	0
210-651-860.000 MILEAGE/PARKING	0	0	0	0	0	0	207	0	(207)	0
210-651-910.000 INSURANCE & BONDS	0	0	0	0	0	0	3,750	8,327	(3,750)	(8,327)
210-651-920.000 HEAT	199	114	172	85	27	1,460	1,030	1,146	430	314
210-651-921.000 ELECTRIC	1,723	315	770	1,408	953	4,748	1,621	3,150	3,127	1,598
210-651-930.000 REPAIRS/MAINTENANCE	221	244	572	(23)	(351)	4,209	962	2,374	3,248	1,836
210-651-930.010 CSB-MAINTENANCE/	0	327	0	(327)	0	0	868	1,028	(868)	(1,028)
210-651-932.000 RADIO REPAIR	0	0	0	0	0	0	580	0	(580)	0
210-651-956.000 CONFERENCE/EDUCATION	0	122	0	(122)	0	0	882	683	(882)	(683)
210-651-957.000 MISCELLANEOUS EXPENSE	440	232	197	208	243	941	739	648	201	293
210-651-958.000 RECREATIONAL MISC.	0	0	0	0	0	0	0	0	0	0
210-651-959.000 BLOGS./IMPROVEMENT	0	0	0	0	0	0	0	0	0	0
210-651-977.000 EQUIPMENT	1,396	538	0	858	1,396	1,664	1,301	453	363	1,211
210-651-977.030 NEW EQUIPMENT	0	0	0	0	0	8,934	0	0	8,934	8,934
210-651-980.000 EQ.-OFFICE & COMP. ACC.	0	0	600	0	(600)	0	0	1,589	0	(1,589)
210-651-981.000 CAPITAL OUTLAY	0	0	0	0	0	0	0	0	0	0
Total Dept 651 - AMBULANCE	63,951	64,705	56,120	(753)	7,831	358,096	365,226	348,635	(7,129)	9,461
TOTAL EXPENDITURES	63,900	64,705	56,069	(805)	7,831	357,835	365,226	348,405	(7,391)	9,430
Account Type: Transfers-Out										
210-651-999.000 TRANSFERS OUT	0	(49)	0	49	0	0	(244)	0	244	0
Total Transfers-Out:										
Fund 210 - AMBULANCE FUND:										
TOTAL REVENUES	3,499	9,228	8,978	(5,729)	(5,480)	54,429	44,531	59,579	9,899	(5,150)
TOTAL EXPENDITURES	63,900	64,656	56,069	(756)	7,831	357,835	364,982	348,405	(7,147)	9,430
NET AMBULANCE FUND	(60,401)	(55,428)	(47,090)	(4,973)	(13,311)	(303,405)	(320,451)	(288,826)	17,046	(14,579)

REVENUE AND EXPENDITURE REPORT FOR TORCH LAKE TOWNSHIP									
LINE ITEM DETAILS									
CURRENT MONTH	CURRENT MONTH BUDGET	CURRENT MONTH PR YR	VAR VS '26-'27 BUDGET	VAR VS YTD '25-'26 ACTUAL	YTD ACTUAL 26-27	YTD BUDGET 26-'27	YTD '25-'26 ACTUAL	VAR VS '26-'27 BUDGET	VAR VS YTD '25-'26 ACTUAL
AUG 2026	AUG 2026	AUG 2025			AUG 2026	AUG 2026	AUG 2025		
0	1,067	1,437	(1,067)	(1,437)	964	1,596	2,015	(632)	(1,051)
0	1,067	1,437	(1,067)	(1,437)	964	1,596	2,015	(632)	(1,051)
0	1,067	1,437	(1,067)	(1,437)	964	1,596	2,015	(632)	(1,051)
91	96	88	(5)	4	377	408	338	(31)	40
7	8	7	(1)	0	29	32	26	(3)	3
0	0	0	0	0	0	60	0	(60)	0
17	17	16	(1)	1	82	78	64	4	18
115	121	111	(6)	4	488	578	428	(90)	60
0	1,067	1,437	(1,067)	(1,437)	964	1,596	2,015	(632)	(1,051)
115	121	110	(6)	4	488	578	428	(90)	60
(115)	946	1,327	(1,060)	(1,441)	476	1,018	1,587	(541)	(1,111)
0	0	0	0	0	2	0	1	2	0
0	0	0	0	0	2	0	1	2	0
0	0	0	0	0	2	0	1	2	0
2,449	0	1,952	2,449	497	3,979	0	3,010	3,979	969
2,449	0	1,952	2,449	497	3,979	0	3,010	3,979	969
2,449	0	1,952	2,449	497	3,979	0	3,010	3,979	969
0	0	0	0	0	0	0	0	0	0
2,449	0	1,952	2,449	497	3,979	0	3,010	3,979	969
61,307	35,938	54,867	25,369	6,440	251,821	174,624	250,470	77,198	1,351
148,808	141,335	141,525	7,473	7,784	716,898	900,735	1,261,980	(183,838)	(545,082)
(87,502)	(105,397)	(86,658)	17,895	(844)	(465,076)	(726,112)	(1,011,510)	261,036	546,434

AGENDA ITEMS

INFORMATION

ONLY

NOTHING FROM THE BOARD
CITIZEN COMMENT DOCUMENT
ATTACHED

EMAIL COMMUNICATION FROM AN
ANTRIM COUNTY RESIDENT
REGARDING FLOCK CAMERAS.

Statement to the Torch Lake Township Board

Flock Safety Cameras, Warrantless Mass Surveillance, and Township Participation

Submitted by Amy Drake, Antrim County Resident

August 2026

Torch Lake Township Board Members, I am asking this Board to confront a constitutional and fiscal question that should not be dismissed simply because the technology is useful to law enforcement: Should government continuously collect and retain information about the movements of ordinary people who are not suspected of a crime, without first obtaining a warrant?

My answer is no. I regard the Antrim County Sheriff's Office's Flock Safety system as a form of mass surveillance. I am therefore asking the Torch Lake Township Board to use the authority available to it to stop township funding, authorization, participation, or support for Flock-related equipment, subscriptions, administration, expansion, or support, and to decline future actions that facilitate this system until the cameras deployed in Torch Lake Township are removed or their use is brought within a constitutionally protective, warrant-based framework.

What the Sheriff's Office's Own Records Establish

This position is not based on the mistaken idea that these devices merely photograph a license plate. The Flock agreements produced by the Sheriff's Office describe a law-enforcement camera using license-plate recognition together with Flock's "Vehicle Fingerprint" technology and proprietary machine-learning software. In other words, the system collects information about vehicles moving through our communities and makes that information searchable for law-enforcement purposes.

The Sheriff's Office's FOIA response also confirmed that it maintains a written Flock/ALPR policy, identified in the follow-up records as Policy 431. That policy governs access, searching, retention, sharing, auditing, and outside requests for ALPR data. My concern is the foundational

act that occurs before any later search: cameras capture information from the traveling public in the first place, including people for whom there is no individualized suspicion and no warrant. The Sheriff's Office's 51-page FOIA production specifically identifies Torch Lake Township in Flock billing records. Flock invoice INV-76884 identifies MI-Antrim County SO as the billed entity and identifies two Flock Safety LPR cameras associated with Torch Lake Township, at \$3,000 each, for a total Year 1 charge of \$6,000.

The ACSO production also contains Township governmental authorization connected with right-of-way permitting. The records therefore establish direct municipal cooperation with the deployment in addition to the two-camera billing record.

The Fourth Amendment

The Fourth Amendment declares that the people have a right to be secure in their persons, houses, papers, and effects against unreasonable searches and seizures, and it places warrants behind probable cause, oath or affirmation, and particularity. A person's automobile is plainly an "effect." The difficult modern constitutional question is not whether police may observe a vehicle that is visible on a public road; they ordinarily may. The question is what happens when government converts countless individual observations into an automated, persistent, searchable record capable of reconstructing where vehicles have traveled.

The United States Supreme Court has recognized in the digital age that aggregation can matter. In *Carpenter v. United States*, the Court held that obtaining a historical record of a person's physical movements through cell-site location information was a Fourth Amendment search, emphasizing the revealing nature of a detailed chronicle of movement. *Carpenter* did not decide the constitutionality of Flock cameras or every automated license-plate-reader system. I therefore do not present the constitutional question as already settled by the Supreme Court. I present it as

a serious constitutional boundary that Torch Lake Township should not wait for a lawsuit to define.

My position is that government should investigate suspects; it should not first build a database of everybody's movements and decide later whose history it wants to examine. A warrant requirement reverses that order and restores the constitutional principle: identify the legitimate investigative need, establish the required legal justification, and then search.

Michigan's Constitution Goes Further on Electronic Data

Michigan voters spoke directly to the digital-age problem in 2020. Article I, § 11 of the Michigan Constitution was amended so that the protected interests expressly include “electronic data and electronic communications.” The amendment states that these interests shall be secure from unreasonable searches and seizures and that a warrant may not issue without probable cause supported by oath or affirmation and particular description.

That amendment was approved overwhelmingly by Michigan voters. Whatever courts ultimately decide about a particular Flock deployment, our state constitution gives this Township Board an unmistakable reason to exercise caution when government collects, stores, searches, or shares electronic information capable of revealing a citizen's movements.

The First Principles Behind the Fourth Amendment

The founding generation's objection to general warrants and writs of assistance was not an objection to legitimate law enforcement. It was an objection to generalized governmental power to search first and look for wrongdoing afterward. The Fourth Amendment embodies the opposite principle: government power is bounded, searches must be reasonable, and warrants must be particular rather than general.

The technology is new; the principle is not. A network of cameras that automatically records vehicles day after day can accomplish at machine speed and enormous scale what would once

have required teams of government agents following citizens through the county. Efficiency does not erase constitutional principle. In fact, the greater the government's technological power becomes, the more important constitutional restraints become.

This Is Also a Question of Local Government Responsibility

The Sheriff is an independently elected constitutional county officer, but that does not make every technology choice immune from public scrutiny by the communities in which that technology is deployed. The ACSO records establish that two Flock cameras are associated with Torch Lake Township and that Flock billed MI-Antrim County SO \$6,000 for their first year.

I am asking this Township Board to distinguish legitimate law-enforcement needs from discretionary local-government participation in a surveillance technology.

Accordingly, I ask the Board, within the limits of Michigan law and after advice from township counsel, to identify every Torch Lake Township action, authorization, expenditure, grant, personnel resource, right-of-way authorization, infrastructure contribution, or other township support connected with the Flock program and to discontinue discretionary township participation or support for those expenditures and activities.

My Requests to the Torch Lake Township Board

- Place the Sheriff's Office's Flock Safety program as it operates within Torch Lake Township on a public Township Board agenda for substantive discussion rather than leaving the issue solely within law-enforcement administration.
- Require a complete accounting of township money, grants, personnel time, authorizations, infrastructure, right-of-way cooperation, and other township resources used to support Flock cameras or Flock data access within Torch Lake Township.
- Decline new or renewed discretionary township funding, authorization, agreements, or support for the Flock program and examine whether existing Flock-related participation may lawfully be discontinued.

- Request that the Sheriff cease further solicitation, expansion, or deployment of Flock cameras within Torch Lake Township while the constitutional and policy issues are reviewed.
- Reconsider Torch Lake Township's participation and authorization and request removal of the cameras deployed within the Township.
- If any form of automated vehicle-reader technology remains, insist on strict limits centered on individualized investigative need, judicial process where constitutionally required, short retention, narrow sharing, meaningful audits, public reporting, and consequences for misuse.

A Final Point

I support effective law enforcement. I also believe that public safety and constitutional liberty are not opposing values. The government should have powerful tools when it has lawful cause to investigate a particular crime or suspect. What I reject is turning every resident, visitor, worker, parent, churchgoer, patient, customer, and traveler who drives past these cameras into a data point in a government-accessible system merely because the technology makes it possible. The standard should not be, "If you have nothing to hide, you have nothing to fear." The American standard is that government must justify its intrusion. Our rights do not depend on whether we are innocent enough to tolerate being watched.

I am asking the Torch Lake Township Board to draw that line now: no township support for warrantless mass surveillance of the traveling public, no expansion of this system within Torch Lake Township, and no treating constitutional liberty as the price of technological convenience.

Respectfully submitted,

Amy Drake
Antrim County Resident

Legal and Record References

- U.S. Const. amend. IV.
- Mich. Const. 1963, art. I, § 11 (as amended in 2020 to expressly protect electronic data and electronic communications).
- Carpenter v. United States, 585 U.S. 296 (2018) (historical cell-site location information; digital-age aggregation of location information).
- Antrim County Sheriff's Office FOIA response dated August 11, 2026, confirming production of its Flock Safety policy and agreements.
- ACSO Policy 431, as identified in the Sheriff's Office's FOIA production and subsequent follow-up request.
- Flock Safety agreements/order forms produced by ACSO, describing Flock LPR cameras with Vehicle Fingerprint technology and machine-learning software.
- ACSO-produced Flock invoice INV-76884 identifying MI-Antrim County SO - Torch Lake Township, two Flock Safety LPR cameras, and a \$6,000 Year 1 charge; and Township right-of-way/permit authorization contained in the production.
- Michigan Compiled Laws; any specific Township action should be reviewed by township counsel for the Township Board's lawful authority.

Dear Mr. Cook,

Thank you for getting back to me and for explaining the Township's decision regarding my statement. I also appreciate your invitation to attend the next Township meeting and comment personally.

I do, however, want to express my disappointment that the statement will not be read aloud and therefore placed before the Board and public in that manner. I understand the attorney's concern that a six-page statement would take considerable meeting time, and I appreciate that copies will be provided to Board members and made available on the back table. Nevertheless, given the significance of government-operated vehicle surveillance and the constitutional questions involved, I had hoped the concerns raised in the statement would become part of the public discussion rather than simply being distributed.

I also understand from your response that Torch Lake Township intends to continue its participation in the Flock camera system. While I respect the Board's authority to make its decisions, I strongly disagree with that decision under the present circumstances and without stronger safeguards and regulation.

I appreciate you directing me to Sheriff Kevin Hoch's comments to the Township Board. I listened carefully to his presentation. Rather than resolving my concerns, portions of his remarks strengthened them.

One exchange concerns me perhaps more than anything else said that evening. At approximately 1:11:29–1:11:38, a Board member stated:

“...you really shouldn't have anything to worry about if you're not doing anything wrong?”

Sheriff Hoch responded:

“Correct. That is true.”

I fundamentally disagree with that premise.

That is a very different framework from constitutional government. Constitutional protections are not reserved for people suspected of wrongdoing. The Fourth Amendment constrains government power precisely because innocent people's persons, houses, papers and effects are protected too.

An American citizen should never have to establish, "I'm doing nothing wrong, therefore don't monitor me."

The constitutional inquiry runs in the opposite direction: What lawful authority does government have to conduct the surveillance, what limits exist on that authority, and what prevents today's permissible use from becoming tomorrow's impermissible use?

Another portion of Sheriff Hoch's presentation raises an important question that I believe deserves a direct answer. In discussing the horrific rape case, Sheriff Hoch stated that investigators initially had essentially a description of the suspect's vehicle and that, through Flock, "We found the car in Muskegon. We had him in jail less than 12 hours."

I am thankful that law enforcement was able to identify and apprehend the alleged perpetrator so quickly. But the very success of that example illustrates the privacy concern rather than eliminating it. How was a vehicle from an Antrim County investigation located in Muskegon through this system if Flock cameras are not creating searchable data points and retaining records capable of revealing where vehicles have traveled?

An officer sitting in a patrol car and observing a vehicle pass on a public roadway is fundamentally different from a network of cameras capturing vehicle characteristics at numerous locations and creating records that can subsequently be searched to determine where a particular vehicle was observed. A human officer's momentary observation does not, by itself, create a technological history capable of locating that vehicle elsewhere across the state.

The question is therefore not simply whether each individual photograph depicts something visible from a public roadway. The larger constitutional and privacy question is what government can learn when those individual observations are collected, retained, made searchable, and connected across locations and time. Sheriff Hoch's own Muskegon example demonstrates why that distinction matters.

I also found Sheriff Hoch's later statement that he "took an oath to solve crime and to protect you guys" troubling in this particular discussion. I certainly recognize that solving crime and protecting the public are essential responsibilities of a sheriff. But his official oath requires him to support the Constitution of the United States and the Constitution of the State of Michigan and to faithfully discharge the duties of his office. Constitutional limitations are not obstacles to public safety; they are limitations government officials agree to respect while pursuing it.

Nor do I dispute that Flock technology can assist law enforcement in solving terrible crimes. Sheriff Hoch provided compelling examples. My objection has never depended upon pretending the technology has no law-enforcement value. A technology can be useful and still raise serious questions about the amount of surveillance power government should possess, the circumstances under which it may be used, how searches are authorized and audited, how information is retained and shared, and what protections exist for people who are not suspected of any crime.

Sheriff Hoch himself acknowledged that other agencies have misused this technology. That is precisely why "trust us" cannot substitute for enforceable safeguards. Constitutional protections are designed to survive changes in sheriffs, deputies, elected boards, vendors, technology and government administrations.

I would also encourage the Board to keep a close eye on developments in Lansing. Senator Jim Runestad and other Michigan lawmakers have introduced legislation seeking to regulate the use of Flock and similar automated vehicle surveillance technology in Michigan. Regardless of whether the Board agrees with my position, the fact that state lawmakers are considering statutory restrictions demonstrates that the privacy, oversight, retention, access and government-surveillance questions surrounding these systems are legitimate public-policy issues. How that legislation develops may also directly affect how local governments and law-enforcement agencies are permitted to use these systems in the future.

For that reason, I believe it would be prudent for Torch Lake Township to follow those bills closely rather than assuming today's practices or contractual arrangements will necessarily represent Michigan's policy going forward.

I do sincerely appreciate your invitation to attend the next meeting. At this time, however, I respectfully decline. As a matter of personal principle, I have decided that I will not voluntarily travel through or conduct business with businesses located in Torch Lake Township while the Township continues participating in this surveillance system under its present regulatory framework. I will reconsider that decision if meaningful protections and enforceable limitations are adopted, or if the Township discontinues its use of the system.

I recognize that you and I may strongly disagree on this issue. I nevertheless appreciate that you have communicated with me, provided information regarding the Board's position, directed me to Sheriff Hoch's presentation, and arranged for my statement to be distributed to the Board and made available to the public.

I hope that, even if the Board ultimately disagrees with my position, it will seriously consider the constitutional questions being raised by residents rather than viewing opposition to government surveillance as evidence that someone must have “something to hide.”

Respectfully,

Amy Drake

Antrim County Resident