

CONSENT AGENDA

Check Date	Bank	Check	App	Vendor	Vendor Name	Amount	
Bank NOW ASB - GENERAL NOW							
05/04/2024	NOW	39064	AP			0.00	V
05/04/2024	NOW	39065	AP			0.00	V
05/04/2024	NOW	39066	AP			0.00	V
05/04/2024	NOW	39067	AP			0.00	V
05/04/2024	NOW	39068	AP			0.00	V
05/04/2024	NOW	39069	AP			0.00	V
05/04/2024	NOW	39070	AP			0.00	V
04/19/2024	NOW	39139	AP	0034	OTEC	190.00	
04/19/2024	NOW	39140	AP	10324	MENARDS	741.00	
04/19/2024	NOW	39141	AP	0706	W.S. DARLEY & CO	156.41	
04/19/2024	NOW	39142	AP	0001	CONSUMERS ENERGY	72.71	
05/01/2024	NOW	39143	PR	MCALL ATT	ROSI & GARDNER, PC	1,179.73	
05/01/2024	NOW	39144	AP	10043	AD ASSESSING INC	2,530.00	V
05/01/2024	NOW	39145	AP	10228	ALERUS FINANCIAL	950.00	V
05/01/2024	NOW	39146	AP	10500	AMERITAS INSURANCE CORP.	95.84	V
05/01/2024	NOW	39147	AP	0021	ANTRIM COUNTY TREASURER	268.79	V
05/01/2024	NOW	39148	AP	10161	AT&T MOBILITY	142.79	V
05/01/2024	NOW	39149	AP	0026	GREAT LAKES ENERGY	254.35	V
05/01/2024	NOW	39150	AP	0026	GREAT LAKES ENERGY	1,555.51	V
05/01/2024	NOW	39151	AP	0654	PRIORITY HEALTH	5,479.25	V
05/01/2024	NOW	39152	AP	10513	SALOON CREEK FARMS	1,700.00	V
05/01/2024	NOW	39153	AP	10306	STANDARD INSURANCE COMPANY	179.94	V
05/01/2024	NOW	39154	AP	10043	AD ASSESSING INC	2,530.00	
05/01/2024	NOW	39155	AP	10228	ALERUS FINANCIAL	950.00	
05/01/2024	NOW	39156	AP	10500	AMERITAS INSURANCE CORP.	95.84	
05/01/2024	NOW	39157	AP	0021	ANTRIM COUNTY TREASURER	268.79	
05/01/2024	NOW	39158	AP	10161	AT&T MOBILITY	142.79	
05/01/2024	NOW	39159	AP	0026	GREAT LAKES ENERGY	254.35	
05/01/2024	NOW	39160	AP	0026	GREAT LAKES ENERGY	1,555.51	
05/01/2024	NOW	39161	AP	0654	PRIORITY HEALTH	5,479.25	
05/01/2024	NOW	39162	AP	10513	SALOON CREEK FARMS	1,700.00	
05/01/2024	NOW	39163	AP	10306	STANDARD INSURANCE COMPANY	179.94	
05/01/2024	NOW	39164	PR	118	BOYCE, REBECCA	2,269.57	
05/01/2024	NOW	39165	PR	PENSION	ALERUS FINANCIAL	6,305.70	V
05/01/2024	NOW	39166	AP			0.00	V
05/01/2024	NOW	39167	PR	AFLAC	AFLAC WWWHQ	434.18	
05/01/2024	NOW	39168	PR	PENSION	ALERUS FINANCIAL	6,305.70	
05/04/2024	NOW	39169	AP	10561	ANAVON TECHNOLOGY GROUP	244.76	
05/04/2024	NOW	39170	AP	10524	DELTA DENTAL	415.11	
05/04/2024	NOW	39171	AP	10260	TOWNSHIP AMBULANCE AUTHORITY	1,422.67	
05/06/2024	NOW	39172	AP	10562	AMERICAN EXPRESS	1,732.12	
05/15/2024	NOW	39173	AP	10582	TRUESTREAM	124.99	
05/15/2024	NOW	39174	AP	10582	TRUESTREAM	40.00	
05/21/2024	NOW	39175	AP	0678	ACCUMED BILLING, INC.	718.03	
05/21/2024	NOW	39176	AP	0010	ANTRIM CO. ROAD COMMISSION	237,748.00	
05/21/2024	NOW	39177	AP	0021	ANTRIM COUNTY TREASURER	86.17	
05/21/2024	NOW	39178	AP	0545	AUTO WARES INC	7.84	
05/21/2024	NOW	39179	AP	0729	BARBARA YOUNG	28.89	
05/21/2024	NOW	39180	AP	0660	BECKETT & RAEDER, INC	1,544.40	
05/21/2024	NOW	39181	AP	10141	BLARNEY CASTLE FLEET PROGRAM	320.24	
05/21/2024	NOW	39182	AP	0153	BS&A SOFTWARE	3,436.00	
05/21/2024	NOW	39183	AP	0278	CHARTER COMMUNICATIONS	213.22	
05/21/2024	NOW	39184	AP	0001	CONSUMERS ENERGY	152.36	
05/21/2024	NOW	39185	AP	10136	CONTINENTAL LINEN SERVICE	54.12	
05/21/2024	NOW	39186	AP	10328	DTE ENERGY	590.90	
05/21/2024	NOW	39187	AP	10497	ELECTION SOURCE	54.03	
05/21/2024	NOW	39188	AP	0627	ELK RAPIDS NEWS	481.80	
05/21/2024	NOW	39189	AP	0661	EVERGREEN SERVICES	419.00	
05/21/2024	NOW	39190	AP	0022	FIDLAR TECHNOLOGIES INC	93.06	
05/21/2024	NOW	39191	AP	10494	GFL ENVIRONMENTAL	206.44	
05/21/2024	NOW	39192	AP	0017	GILL-ROY'S COMPLETE HARDWARES	21.99	
05/21/2024	NOW	39193	AP	0604	JANINE'S COTTAGE CARE	1,350.00	

Check Date	Bank	Check	App	Vendor	Vendor Name	Amount
05/21/2024	NOW	39194	AP	0581	KATHY WINDIATE	9.68
05/21/2024	NOW	39195	AP	0213	MCCARDEL CULLIGAN WATER COND.	87.00
05/21/2024	NOW	39196	AP	10195	NORTH COUNTRY POWER GENERATION	245.00
05/21/2024	NOW	39197	AP	10465	NYE'S WEB DESIGN	200.00
05/21/2024	NOW	39198	AP	10433	PARKER HARVEY PLC	2,436.00
05/21/2024	NOW	39199	AP	0290	SAM'S CLUB/GECF	280.49
05/21/2024	NOW	39200	AP	10557	SPENCER MANUFACTURING, INC	289.31
05/21/2024	NOW	39201	AP	10477	STRANGE SECURITY, LLC	780.00
05/21/2024	NOW	39202	AP	10575	VISA	664.20
04/17/2024	NOW	DD7119 (A)	PR	151	BOWMAN, CHARLES	95.60
04/17/2024	NOW	DD7120 (A)	PR	118	BOYCE, REBECCA	1,506.22
04/17/2024	NOW	DD7121 (A)	PR	0128	BRANDING, SHANNA	2,220.93
04/17/2024	NOW	DD7122 (A)	PR	108	COOK, ROBERT	2,348.66
04/17/2024	NOW	DD7123 (A)	PR	0108	DAVIDSON, ALLEN	337.40
04/17/2024	NOW	DD7124 (A)	PR	64	JENEMA, AMY	121.57
04/17/2024	NOW	DD7125 (A)	PR	0028	MARTEL, ALAN	212.46
04/17/2024	NOW	DD7126 (A)	PR	9011	MCCALL, JOHNNY	1,776.21
04/17/2024	NOW	DD7127 (A)	PR	83	MCCULLEN, ALAN	395.44
04/17/2024	NOW	DD7128 (A)	PR	2233	MERCHANT, JASON	411.77
04/17/2024	NOW	DD7129 (A)	PR	96	MICKLATCHER, CHRISTOPHER	2,704.98
04/17/2024	NOW	DD7130 (A)	PR	3662	PETERSEN, JACQUELINE	208.05
04/17/2024	NOW	DD7131 (A)	PR	78	SCHROEDER, THEODORE	2,187.65
04/17/2024	NOW	DD7132 (A)	PR	0068	SCHULTZ, SHARON	921.37
04/17/2024	NOW	DD7133 (A)	PR	0112	SEHL, JENNA	387.36
04/17/2024	NOW	DD7134 (A)	PR	1507	SIMUNDIC, MATTHEW	1,499.39
04/17/2024	NOW	DD7135 (A)	PR	79	STONE , DONNOVAN	1,758.92
04/17/2024	NOW	DD7136 (A)	PR	0092	VINCENT, LISA	1,851.89
04/17/2024	NOW	DD7137 (A)	PR	0106	WINDIATE, KATHY	804.51
04/17/2024	NOW	DD7138 (A)	PR	0216	WYNKOOP, JEFFERY	56.35
05/01/2024	NOW	DD7139 (A)	PR	0696	ANDERSEN, LAURA	230.87
05/01/2024	NOW	DD7140 (A)	PR	151	BOWMAN, CHARLES	187.76
05/01/2024	NOW	DD7141 (A)	PR	118	BOYCE, REBECCA	1,965.66
05/01/2024	NOW	DD7142 (A)	PR	0128	BRANDING, SHANNA	2,220.93
05/01/2024	NOW	DD7143 (A)	PR	116	CARLETON, LORA	110.13
05/01/2024	NOW	DD7144 (A)	PR	150	CLARKE, JEFFREY	110.12
05/01/2024	NOW	DD7145 (A)	PR	0108	DAVIDSON, ALLEN	411.61
05/01/2024	NOW	DD7146 (A)	PR	133	ELLISON-COATS, LORRY	110.12
05/01/2024	NOW	DD7147 (A)	PR	5418	GRAVES, ANDREW	220.24
05/01/2024	NOW	DD7148 (A)	PR	8940	GRAVES, KRISTIN	110.13
05/01/2024	NOW	DD7149 (A)	PR	87	HAWKINS, ROBERT	90.74
05/01/2024	NOW	DD7150 (A)	PR	88	HAWKINS, VIRGINIA	550.46
05/01/2024	NOW	DD7151 (A)	PR	5093	IMPELLIZZERI, CHARLES	110.13
05/01/2024	NOW	DD7152 (A)	PR	0028	MARTEL, ALAN	212.47
05/01/2024	NOW	DD7153 (A)	PR	9011	MCCALL, JOHNNY	1,302.09
05/01/2024	NOW	DD7154 (A)	PR	2233	MERCHANT, JASON	102.95
05/01/2024	NOW	DD7155 (A)	PR	96	MICKLATCHER, CHRISTOPHER	1,852.08
05/01/2024	NOW	DD7156 (A)	PR	3662	PETERSEN, JACQUELINE	328.48
05/01/2024	NOW	DD7157 (A)	PR	78	SCHROEDER, THEODORE	2,214.45
05/01/2024	NOW	DD7158 (A)	PR	0068	SCHULTZ, SHARON	1,334.56
05/01/2024	NOW	DD7159 (A)	PR	0112	SEHL, JENNA	387.36
05/01/2024	NOW	DD7160 (A)	PR	1507	SIMUNDIC, MATTHEW	1,434.20
05/01/2024	NOW	DD7161 (A)	PR	79	STONE , DONNOVAN	1,820.27
05/01/2024	NOW	DD7162 (A)	PR	129	SWANSON, DANIEL	110.13
05/01/2024	NOW	DD7163 (A)	PR	0092	VINCENT, LISA	1,745.16
05/01/2024	NOW	DD7164 (A)	PR	3765	WALKER, DENISE	110.12
05/01/2024	NOW	DD7165 (A)	PR	0106	WINDIATE, KATHY	804.51
05/01/2024	NOW	DD7166 (A)	PR	127	WYNKOOP, CHERYLL	213.20
05/01/2024	NOW	DD7167 (A)	PR	0216	WYNKOOP, JEFFERY	110.13
05/15/2024	NOW	DD7168 (A)	PR	130	BISHOP, VICTORIA	135.00
05/15/2024	NOW	DD7169 (A)	PR	151	BOWMAN, CHARLES	160.46
05/15/2024	NOW	DD7170 (A)	PR	118	BOYCE, REBECCA	1,218.99
05/15/2024	NOW	DD7171 (A)	PR	0128	BRANDING, SHANNA	2,687.05
05/15/2024	NOW	DD7172 (A)	PR	108	COOK, ROBERT	2,348.67
05/15/2024	NOW	DD7173 (A)	PR	0108	DAVIDSON, ALLEN	1,402.75

Check Date	Bank	Check	App	Vendor	Vendor Name	Amount
05/15/2024	NOW	DD7174 (A)	PR	0075	DAVIDSON, WENDY	961.46
05/15/2024	NOW	DD7175 (A)	PR	0163	DAWSON, JEFFERY	56.33
05/15/2024	NOW	DD7176 (A)	PR	681	GRAVES, GAVIN	38.28
05/15/2024	NOW	DD7177 (A)	PR	87	HAWKINS, ROBERT	364.29
05/15/2024	NOW	DD7178 (A)	PR	88	HAWKINS, VIRGINIA	567.79
05/15/2024	NOW	DD7179 (A)	PR	64	JENEMA, AMY	121.58
05/15/2024	NOW	DD7180 (A)	PR	80	LANE, KEVIN	1,333.28
05/15/2024	NOW	DD7181 (A)	PR	094	LEYS, CAROL	31.50
05/15/2024	NOW	DD7182 (A)	PR	0028	MARTEL, ALAN	212.47
05/15/2024	NOW	DD7183 (A)	PR	146	MCAULIFF, CATHERINE	112.50
05/15/2024	NOW	DD7184 (A)	PR	9011	MCCALL, JOHNNY	1,320.10
05/15/2024	NOW	DD7185 (A)	PR	83	MCCULLEN, ALAN	378.52
05/15/2024	NOW	DD7186 (A)	PR	2233	MERCHANT, JASON	411.77
05/15/2024	NOW	DD7187 (A)	PR	96	MICKLATCHER, CHRISTOPHER	1,905.39
05/15/2024	NOW	DD7188 (A)	PR	102	NEWINGTON, BENJAMIN	505.48
05/15/2024	NOW	DD7189 (A)	PR	62	PAULOSKY, RONALD	137.21
05/15/2024	NOW	DD7190 (A)	PR	3662	PETERSEN, JACQUELINE	283.80
05/15/2024	NOW	DD7191 (A)	PR	376	PETERSON, KATHLEEN	135.00
05/15/2024	NOW	DD7192 (A)	PR	78	SCHROEDER, THEODORE	2,331.19
05/15/2024	NOW	DD7193 (A)	PR	0068	SCHULTZ, SHARON	942.94
05/15/2024	NOW	DD7194 (A)	PR	0112	SEHL, JENNA	166.06
05/15/2024	NOW	DD7195 (A)	PR	1507	SIMUNDIC, MATTHEW	1,791.25
05/15/2024	NOW	DD7196 (A)	PR	79	STONE , DONNOVAN	2,068.28
05/15/2024	NOW	DD7197 (A)	PR	69	SUMERIX, GREGORY	68.40
05/15/2024	NOW	DD7198 (A)	PR	0228	VELDING, MICHAEL	205.06
05/15/2024	NOW	DD7199 (A)	PR	099	VEY, BRIAN	180.01
05/15/2024	NOW	DD7200 (A)	PR	0092	VINCENT, LISA	1,380.44
05/15/2024	NOW	DD7201 (A)	PR	0106	WINDIATE, KATHY	852.75
05/15/2024	NOW	DD7202 (A)	PR	101	YOUNG, BARBARA	144.00
04/17/2024	NOW	EFT502 (E)	PR	IRS	IRS	7,292.05
04/17/2024	NOW	EFT503 (E)	PR	STATE	STATE OF MICHIGAN	2,514.76
05/01/2024	NOW	EFT504 (E)	PR	IRS	IRS	6,567.75
05/01/2024	NOW	EFT505 (E)	PR	IRS	IRS	841.58
05/15/2024	NOW	EFT506 (E)	PR	IRS	IRS	8,403.60
05/15/2024	NOW	EFT507 (E)	PR	STATE	STATE OF MICHIGAN	2,645.72

Total of 161 Checks:	398,009.06
Less 19 Void Checks:	19,462.17
Total of 142 Disbursements:	<u>378,546.89</u>

Fund Account	Description	Beginning Balance 04/01/2024	Total Debits	Total Credits	Ending Balance 04/30/2024
Fund 101	GENERAL FUND				
001.000		150.00	0.00	0.00	150.00
002.000	MONEY MKT. ACCT	401,469.84	475.16	0.00	401,945.00
002.004	MI CLASS	697,139.47	3,089.87	0.00	700,229.34
002.011	ASB-PARK SAV	352.16	0.00	0.00	352.16
004.000	CIB-ASB	43,697.23	139,626.22	147,731.43	35,592.02
	GENERAL FUND	1,142,808.70	143,191.25	147,731.43	1,138,268.52
Fund 151	CEMETERY TRUST FUND				
002.000	MONEY MKT. ACCT	79,222.87	160.84	0.00	79,383.71
Fund 204	TWP. ROAD FUND				
002.000	MONEY MKT. ACCT	66,945.95	14,252.24	0.00	81,198.19
002.004	CIB- MI CLASS	1,667.11	7.46	0.00	1,674.57
	TWP. ROAD FUND	68,613.06	14,259.70	0.00	82,872.76
Fund 206	FIRE FUND				
002.000	MONEY MKT. ACCT	201,179.51	24,915.78	20,717.48	205,377.81
002.005	CIB - MI CLASS	546,894.61	2,423.96	0.00	549,318.57
	FIRE FUND	748,074.12	27,339.74	20,717.48	754,696.38
Fund 208	PARK/RECREATION FUND				
002.000	MONEY MKT. ACCT	11,652.45	23.66	0.00	11,676.11
Fund 210	AMBULANCE FUND				
002.000	MONEY MKT. ACCT	239,036.43	88,023.37	101,233.55	225,826.25
002.008	CIB - MI CLASS	342,341.95	1,517.35	0.00	343,859.30
002.010	CIB - 53B DDA	55,743.69	5,590.16	55,000.00	6,333.85
	AMBULANCE FUND	637,122.07	95,130.88	156,233.55	576,019.40
Fund 212	LIQUOR ENFORCEMENT				
002.000	MONEY MKT. ACCT	40,219.28	81.43	215.80	40,084.91
Fund 701	TRUST & AGENCY FUND				
002.000	MONEY MKT. ACCT	1,017.07	0.00	0.00	1,017.07
	TOTAL - ALL FUNDS	2,728,729.62	280,187.50	324,898.26	2,684,018.86

Torch Lake Township 2024 Zoning Report

Complaints/Violations

Name	Date reported	Complainant	Location of Complaint/Violation	Action Taken
Wilson	April 2021	pole building built before home, home never started	5505 Farrell Rd	court ordered build - on schedule
Volkers	October	unreg vehicles, shipping crates, blight, camper no permit	Sugar Maple Ln	ticketed
Burrows	12.12.23	shed in setbacks	11782 West Pointe Rd	ticket to be issued

Special Use Permits

Permit Number	Date	Tax ID #	Property Address	Type of Development
SUP 2024-01	2.1.24	05-14-324-044-00	US 31	Storage Building of units
SUP 2024-02	incomplete application as of 5.2.24	05-14-795-021-00	2710 US 31	STR

Land Combinations, Divisions and Lot Line Adjustments

Application Number	Date	Tax ID #	Property Address	Type
LD24-01	3.4.24	05-14-130-022-00	1282 Leech Lane	land division
LD24-02	5.2.24	05-14-214-010-00	2946 US 31	land division

ZBA Cases

ZBA Case#	Date	Tax ID #	Property Address	Type of Appeal
ZBA 2024-01				

Land Use Permits

Permit / Application Number	Date	Tax ID #	Property Address	Type of Development
ZP 2024-01	1.31.24	05-14-301-018-00	507 Old Park Rd	Deck
ZP 2024-02	3.7.24	05-14-595-002-00	952 S Golden Beach	New Home/Garage
ZP 2024-03	denied	05-14-313-004-00	3910 US 31	Entryway dormer
ZP 2024-04	3.28.24	05-14-006-007-10	929 N W Torch Lake DR	Home
ZP 2024-05	4.4.24	05-14-312-042-1	12121 Dragonfly Lane	Garage Addition

ZP 2024-06	3.28.24	05-14-336-003-00	12681 Nichols Rd	Home
ZP 2024-07	on hold, may not need	05-14-795-021-00	2710 US 31	Steps
ZP 2024-08	april 23- may 23	05-14-795-021-00	2710 US 31	camper 30 day
ZP 2024-09	4.29.24	05-14-119-002-00	2138 Moulton Rd	Detached Garage
ZP 2024-10	4.29.24	05-14-324-060-70	2153 San Marino Trail	Garage plus
ZP 2024-11	need elevation	05-14-555-001-00	4337 Michigan Trail	Addition
ZP 2024-12	s2s 4.29	05-14-395-011-00	12383 Arrowhead Ct	post frame bldg w/ lean-to and added 12x24 room
ZP 2024-13	s2s 5.2	05-14-635-026-00	5563 Bayshore	Addition

From the Desk of the TLTA Director Mike Bertram RN/Ted Schroeder EMS
Administrator TLTA 05/24

Finance

We have one EMT at annual reserve training for the month of June
April run volume - 13 / ytd - 22 / previous ytd 26
Pt revenue ytd - 10,827.98
Pt billing continues to be submitted every Monday after pay period ends
Central Dispatch run report for April attached
We are reviewing all bills greater than 90 days with AccuMed

People

All employees are up to date with chart completion
All employee credentials are current and reported to MCA
Pulsara app for communicating with hospital is improving
Use of Pulsara became mandatory Jan 1, 2024
Pulsara remains in the implementation process
Paper field reports will be a thing of the past
EMS will be at Petoskey Stone Festival Day Weekend
No workers comp claim (work related injuries) in 23/24. Reflective of our electric auto-lift & our electric stair chair.
We continue to remind staff of proper precautions & preventive measures developed during covid.

Service

We have provided all employees with up to date protocols
New protocols went into effect January and are now implemented
Paramedic participating in MCA monthly advisory board meeting.
New Zoll monitor/defibrillator in service
This new monitor interfaces with Pulsara and ImageTrend (Our reporting tools)

Quality

The team continues daily/weekly inspections and brings related needs to our attention. The state reviews this at annual inspection
Auditing all EMS Run reports (both voice and written)
New State and Medical Control Policies being reviewed with staff
Another update on protocols in July
Implementing inventory supply closet tracker.

TORCH LAKE EMS

Month: APRIL 2024

Torch Lake Township	9	Medical Calls	5
Mutual Aid to - TAA	3	Medical Alarms	0
Bellaire Village	1	Personal Injury Accidents (PIA)	0
Central Lake Township	1	Lift Assist	4
Central Lake Village	0	Structure Fire	0
Custer Township	0	Non-Emergency Transfers	0
Forest Home Township	1	Water Rescue	0
Kearney Township	0		
Echo Township	0		
Mutual Aid to - MIMR	0		
Elk Rapids Village	0	Total Responses (Torch Lake Twp)	9
Elk Rapids Township	0		
Milton Township	0		
Mutual Aid to EJ EMS	0		
Banks Township	0		
Total Responses	13		
Mutual Aid - Charlevoix Co	1		
Mutual Aid Rec - TAA	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 – April , 2024

Fire Runs for April

- 03/28/24 – Grass/Brush Fire / Farrell Rd.
- 04/02/24 – Tree Down / US-31
- 04/03/24 – Line Down Creswell & Golden Beach Dr.
- 04/21/24 – Tree on Line / US-31 South

Department Meetings and Training for April

- 03/27/24 Aces Meeting / Bellaire
- 04/03/24 – Truck and Equipment Checks
- 04/07/24 – Advanced Vehicle Stabilization
- 04/10/24 – Pump / Rescue Boat Training
- 04/17/24 – Rit-Pack Training / Station 2

- **Fire Dept. On Duty Medical Assist**
- 04/12/24 – Lift – Assist / Coleman Rd.
- 04/18/24 – EMS Assist / Thiery Circle

Respectively Submitted,

Kevin Lane, TLT Fire Chief



Antrim County

Public Safety Center

Financial FAQ



May 2, 2024

FQ1: Wouldn't adding to the existing jail be cheaper than building new?

Most of our jail is nearly 70 years old, well past its expected life span. Bringing a 1955 jail into full compliance would have a substantial cost.

In 2022, plumbing repairs and replacement alone were estimated at \$750,000 to \$2,000,000. Comparing this to a car: while it may be cheaper to replace the transmission on your 20-year old car with 190,000 miles on it rather than buying new, it may not be a wise investment.

FQ2: How much will building a new Public Safety Center (PSC) cost?

Cost has been estimated at \$32.5 million if it has a 2026 construction start date. The cost could increase \$1 million every year construction is delayed.

FQ3: Would the County be paying for part of the PSC out of existing funds?

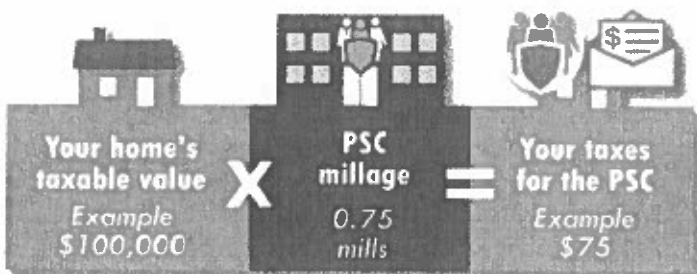
Yes. The County anticipates paying 20-25% of the cost up front. The County is also planning to pay a large portion of the annual PSC debt from general fund revenues. Funding from the State of Michigan and other sources is also being explored.

FQ4: What will we see on the November 5 ballot?

A millage request for up to 0.75 mills for up to 20 years will be on the 11/5/24 ballot. Revenues from this millage will be limited to **debt repayment only**.

FQ5: What does 0.75 mills mean to me?

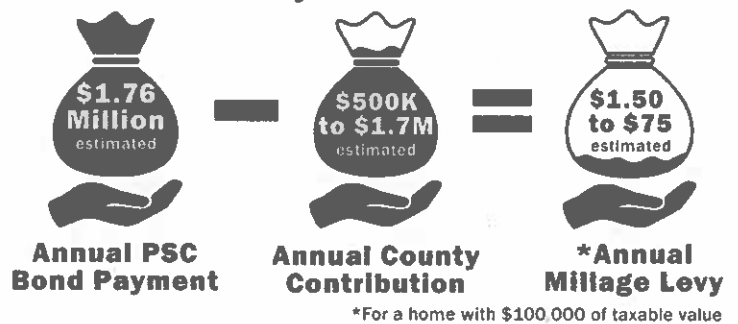
Your property's taxable value is approximately half its sale value. If your property has a taxable value of \$100,000, a property levy of 0.75 mills would increase your taxes by \$75.



FQ6: What does "up to 0.75 mills" actually mean? How likely is it that I will see the full 0.75 mills on my tax bill?

Very unlikely. Every year, the Antrim County Board of Commissioners (BOC) considers the exact millage amounts to levy. The BOC's intent is to levy the minimum amount needed to cover the annual bond payment for the PSC. The BOC already follows this practice for the recycling millage.

PSC Payment Estimates:



FQ7: Why not a 15 year millage?

After months of discussion and a weighing in from the PSC Work Group, the BOC feels that 0.75 mills at 20 years will be best for the taxpayers.

Why? Just like having more years on a mortgage lowers your mortgage payments, a longer millage means smaller annual payments for the County.

With smaller annual payments, and if County revenues come close to projections, **it is likely that the full 0.75 mills will never be levied in any of the 20 years of the debt.**

FQ8: If there's not much chance of a full levy, why do we need a PSC millage at all?

Being able to levy at least some of the 0.75 mills for the 20-year debt term provides financial guardrails. This ensures the County can cover payments without the risk of reducing public services. It could be thought of as similar to a home equity line of credit.

FQ9: How do I learn more about the PSC?

A [link to information](#) about the proposed PSC is on the County website under "How Do I" at the top menu bar. You can also contact us at 231-533-6265 or by email at countyadmin@antrimcountymi.gov.