

**ONEKAMA TOWNSHIP BOARD REGULAR MEETING
WEDNESDAY, OCTOBER 11, 2023, 4 P.M.
AGENDA**

Join Zoom Meeting

<https://us06web.zoom.us/j/82869659087?pwd=TmZDUFlscUxYWjRVeng5cHNUS3dGQT09>

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ATTENDANCE

MINUTES

September 13, 2023 Regular Meeting Minutes

AMEND AGENDA

PUBLIC COMMENT

CLERK'S REPORT

Revenue & Expense Reports, Trial Balance

TREASURER'S REPORT

Treasurer's Report

Cash & Investments, Investment Income, Balance Sheet

FIRE

Report

COUNTY COMMISSIONERS

Jeff Dontz

ASSESSOR

Molly Whetstone

NEW BUSINESS

Elections Update

Ordinance 2010-1 ORV's

Hunting on Township Property

UNFINISHED BUSINESS

Title Work for 5 Parcels

Phone System

REPORTS OF BOARDS AND COMMITTEES:

HARBOR COMMISSION

PARKS & RECREATION

Report

Application

PLANNING COMMISSION

Report

Application

ZONING

Action Report

Enforcement Report Not Available

ROADS

INVASIVE SPECIES

Bre – PLM Report ?

ZBA

PLA

RECYCLE

**PUBLIC COMMENT
CORRESPONDENCE
BILLS TO BE PAID
ADJOURN**

**ONEKAMA TOWNSHIP
REGULAR BOARD MEETING
WEDNESDAY, SEPTEMBER 13, 2023 at 4:00 PM**

Meeting called to order by Supervisor David Meister at 4:00 PM

Pledge of Allegiance

ATTENDANCE: Bob Blackmore, Al Taylor, Ed Bradford, Shelli Johnson and Meister.

MINUTES:

Board Meeting of August 9, 2023. **Motion** by Blackmore, Second by Taylor to approve the Minutes as presented for the Regular Board Meeting of August 9, 2023. M/C

AMEND AGENDA: Remove M22 Culvert from Agenda. Add PivotPoint to New Business.

PUBLIC COMMENT: Comment received stating that the SUP from PPI appears to require a sewer. Is the Township Board still offering to help them?

CLERK'S REPORT: Johnson reported the Revenue and Expenses for the month, along with the Trial Balance.

TREASURER'S REPORT: Bradford reported the cash balances and investment reports, along with the investments for the month. The office has processed approximately \$1.2 million in tax payments so far. Thursday, September 15th, the office hours will be from 9 am – 5 pm to eliminate the 1% interest in late fees. The paperwork has started to accept credit card payments. Residents will be the ones absorbing the credit card fees.

ASSESSOR: Report from Assessor Molly Whetstone. The Assessors have been in classes where PivotPoint has been brought up. This program will bring assessing within the township up to the 21st century. It is cloud based, and a proposal is presented in the amount of \$855.40, annual recurring. **Motion** by Johnson, Seconded by Bradford to approve the PivotPoint for Assessing for \$855.40, Annual Recurring Total. M/C

ZONING: The Zoning Administrator contract is due October 1st. There is a reduction in price with this contract, going from \$31,472.10 to the new price of \$31,000. Questions to the County Planning Commission from the Township Board were:

Q: How many site visits do you do?

A: Initial visit and Final visit

Discussion took place with this topic regarding small properties and surveys required, potentially. Having the Planning Commission review and recommend to the Township Board on how to proceed.

Q: How is Code Enforcement handled, what exactly is on the report?

A: Blight and Zoning Violations

The County has gone through different ways of getting complaints taken care of, some of which have resulted in FOIA's, which were actually neighbor disputes that were turned in to Township Officials, the Official writes the complaint (and now gets the brunt of accusations of being the complainant). Currently, they are trying to avoid this by sending a letter to the possible issue. They ask the resident to please contact them for a resolution prior to issuing a ticket. Trying to avoid court and tickets.

Suggestion by Board to please get updated and more detailed information and in a more timely manner.

Q: When a LUP is issued, when is the next time it's visited?

A: They check all permits right before frost laws get put into place.

Publishing notices and having the documentation available to the Public for review is an issue that, together, we need to work on an agreement. The County Planning Dept has a 15-day requirement for the Notices to be published. They don't receive all of the documentation until 7 days prior to the meeting(s). Currently, the Notice gets published stating that the documentation can be reviewed at the Clerk's office, and all of the documents are not available. That is continually a struggle with the Clerk's office and the Public. To resolve this, the verbiage on the Notice is going to be changed. The documentation will be made available to the Public 7 days prior to the meeting(s), instead of 15 days.

As of Tuesday, Mike Szokola has resigned from the Planning Department and will be working with Networks Northwest. Katie Mehl will also be moving into a different position.

NEW BUSINESS

ELECTIONS UPDATE: Johnson gave an update on the Elections starting in 2024 for Onekama residents. Thanks to the new bill that was voted in, we now have 9 days of early voting (which does NOT include Absentee Ballot voting). Manistee County has formed 2 consolidated precinct locations to aide in the process, as majority of election inspectors/poll workers and clerks have full-time jobs. Meaning, they cannot take time off of their jobs for 9 days to work elections. Polling precincts have to be open for 8 hours per day, plus the man-hours to open/close and balance the polls each day. The two locations within Manistee County are Maple Grove Township and Manistee Township. **Voters in Onekama will be directed to vote at Manistee Township Hall if they choose to vote in the EV (Early Voting 9 days prior).** All of the details have not been worked out as of yet. All of the clerks (and deputies) within the county have had a couple of meetings to-date, with more to come. There are a LOT of logistics to be worked out. More news as it develops, and on the website.

RESOLUTION FOR ONEKAMA MARINE: Onekama Marine has been a steadfast supporter of the Onekama Township Fire Department and recognizes the importance of a providing water-rescue boat to serve and protect residents and visitors using the lake. Onekama Township has a resolution of thanks and appreciation to Onekama Marine.

STR ENFORCEMENT: Johnson voiced concerns over the amount of time spent on STR violations, letters, complaints within the clerk's office during 2023. Next year, 2024 will be an

extremely busy year in the clerk's office with the elections added administration. Therefore, someone will need to take over the actual enforcement activities/follow-through vs the clerk's office. Discussion over the violators no collecting mail, not abiding by the letters, even when hand-delivered. Legal action is potentially the next step. Legal counsel is most likely going to be needed. Get a list to Meister on the on-going violators.

PAT PIERCE (DOCK ISSUE): Pat Pierce, residing at 2680 Lakeview Rd (on the road end), has a concern regarding the dock and how it is currently being used and stored. A letter was sent from their attorney, and they are looking for an update. Update - The letter was sent to the County Planning Office (Jodie Lynch). Discussion took place over pictures presented, location of the dock, mooring of the boat, etc. The Attorney for the Bernards, Armin Schleiffarth, announced his position in the matter. The Township Board would like Schleiffarth to relay the message to his clients that the dock material cannot be stored on the road end.

PHONE SYSTEM: Table this until October's Meeting. Johnson to get with Bradford.

UNFINISHED BUSINESS

TITLE WORK FOR 5 PARCELS: Explanation of the deed work that was done. The State of Michigan had property, which are Out Lots in front of all of the 5 parcels, deeded to the Township with reserved right to public access. The parcels have changed hands. These parcels also have taxes on them, which one of them is going up for tax sale. The Township did the Title Work on these parcels to make residents aware of the potential.

****DEVOE UPDATE:** Meister gave an update on DeVoe, as someone is going to ask. The Township's Attorney is filing the documents for enforcement with the Court.

BOB'S ROOFING: **Motion** by Taylor, Seconded by Johnson to approve the bid for the roof project in the amount of \$2,150.00. M/C

REPORTS OF COMMITTEES AND COMMISSIONS:

HARBOR COMMISSION: Report given by Jim Simons. They have received the schedule for dredging work. January is when the advertising for bids and receiving bids will take place. Bid awarding will be in February. Dredging will be in June.

PARKS & REC: Report given by Bick Pratt. The Committee would like to move forward with the original History Committee's decision on plaques, and see how the public reacts. The P&R Committee would also like to request \$7,000 from ARPA Funds for movable picnic tables/benches. They would also like to request \$20,000 for the Rigid Walkways for Langland Park. **Motion** by Bradford, Seconded by Johnson to purchase the Picnic Tables/Benches and Beach Decking, Not to Exceed \$27,000 out of the General Fund and designated money. Roll Call Vote: Yeas: 5 Nays: 0 M/C

Discussion over the topography at Langland Park and continued ways on a drainage resolution. Glen Park really would be nice to have a bridge to complete the walk. The committee would like to ask the landowner for a small easement to make that possible. Bick would also like an application for adding a person onto the P&R Committee. Johnson would like some work to be done to Carden park, now that we are advertising for people to use it. Recommended clearing

out some overgrowth and do some grooming and landscaping potentially in the next cycle's budget process. Thank you to John Manthe for his generosity in mowing the grass. Looks great!

FIRE: Report from Chief Rob Johnson. There were 47 runs for the month of August; 11 mutual aid calls to other townships, 7 lift assists (some mutual aids), 4 Personal Injury (PI) accidents, and 1 boat accident. The total runs to-date are 249, which is 34 more than 2022. The department has received the Firefighters Safety Grant for \$10,000 to purchase safety gear. We have one, possibly two people interested in joining the department. There are a couple of fire department tours coming up. The Drone is in service, with one member certified. There are two more members currently working on getting certified. The training program that was purchased has been going great and a success so far. We are meeting all of the requirements.

PLANNING COMMISSION: Update received from Jim Trout. The Commission is preparing for an upcoming Public Hearing. There are three proposed amendments. Please send the Township's application to Christopher Forth. Dave Wallace and Bick Pratt will be meeting with Beckett & Raedar with the Master Plan.

ROADS: Update received from Blackmore. The proposed requests were turned in, which included five roads in Wik-it-i-wah. The preliminary engineering is done on 11 Mile.

INVASIVE SPECIES: Report given by Al Taylor. The first lake report is done. The 2nd will be done in a week or so. Gene Lagerquist has resigned effective immediately. Tyler Dula is a candidate for replacement and would like an application for him. Inquiries are being made for the Fish Study results. Bre will be placed on the October Agenda.

PLA: Report given by Taylor. Fall Festival is October 7. Christmas in Onekama is November 18. They are looking for resources to help with these events. They are looking at a grant application for safe football helmets. The Improve Onekama Group has raised \$75,000 for the event stage in the Village Park. Hoping the Village Counsel will approve the project.

RECYCLE: The Grant was denied, however, they are working on another avenue.

PUBLIC COMMENT: None

CORRESPONDENCE: **Motion** by Blackmore, Seconded by Bradford to approve the renewal of the Metro Act Right of Way Permit Extension. M/C

Correspondence received regarding dumping of yard waste on private property.
Correspondence received regarding the Cook residence.

BILLS TO BE PAID:

Motion by Blackmore, Seconded by Johnson to pay the incoming regular August Bills.
M/C

ADJOURNED AT 7:43 pm

Shelli Johnson, Clerk

PERIOD ENDING 09/30/2023

GL NUMBER	DESCRIPTION	BALANCE DEBIT	BALANCE CREDIT
Fund 101 - GENERAL FUND			
Dept 000			
101-000-001.000	CASH	84,556.55	
101-000-001.001	CASH - ESCROW	19,499.28	
101-000-005.000	CASH - MICHIGAN CLASS	853,599.10	
101-000-020.000	PROPERTY TAXES RECEIVABLE		2,065.90
101-000-078.000	DUE FROM STATE	3,133.42	
101-000-084.206	DUE FROM FIRE FUND	56,418.30	
101-000-123.000	PREPAID EXPENDITURES	4,904.82	
101-000-200.000	FUNDS HELD IN ESCROW		19,499.28
101-000-202.000	ACCOUNTS PAYABLE		32.11
101-000-214.000	DUE TO OTHER FUNDS		14,828.01
101-000-228.001	DUE TO STATE - INCOME TAX WITHHELD	2,252.11	
101-000-229.001	DUE TO FEDERAL - INCOME TAX WITHHELD	2,210.69	
101-000-229.002	DUE TO FEDERAL - FICA		7,502.60
101-000-231.000	DUE TO STATE - SUTA	1.04	
101-000-257.000	ACCRUED WAGES PAYABLE	1,634.65	
101-000-390.000	FUND BALANCE		1,038,787.24
101-000-411.000	DELINQUENT PROPERTY TAXES		8,840.51
101-000-447.000	PROPERTY TAX ADMINISTRATION FEE		22,729.14
101-000-476.000	BUSINESS LICENSE AND PERMITS		6,900.00
101-000-478.000	LAND AND SPECIAL USE PERMITS		13,420.00
101-000-540.000	STATE GRANTS		68,310.00
101-000-541.000	LIQUOR LICENSE REVENUE		727.65
101-000-542.000	METRO ACT REVENUE		5,664.28
101-000-573.000	LOCAL COMMUNITY STABILIZATION AUTHORITY		100.74
101-000-574.000	STATE REVENUE SHARING		47,357.00
101-000-626.000	CHARGE FOR SERVICES		580.80
101-000-665.000	INTEREST INCOME		22,235.02
101-000-668.000	ROYALTIES		568.96
101-000-674.000	DONATIONS		500.00
101-000-675.000	LOCAL GRANTS		4,885.00
101-000-684.000	OTHER REVENUE		632.03
101-000-693.000	SALE OF FIXED ASSETS		14,521.00
Total Dept 000		1,028,209.96	1,300,687.27
Dept 101 - TOWNSHIP BOARD			
101-101-702.000	WAGES	9,545.02	
101-101-715.000	SOCIAL SECURITY	730.20	
101-101-727.000	SUPPLIES	9,423.13	
101-101-801.000	PROFESSIONAL SERVICES	15,430.00	
101-101-802.000	CONTRACTUAL SERVICES	8,948.10	
101-101-900.000	PUBLISHING	761.10	
101-101-921.000	LIGHTING	3,023.29	
101-101-930.000	REPAIRS AND MAINTENANCE	524.00	
101-101-955.000	OTHER EXPENSE	213.26	
101-101-956.000	TRAINING & EDUCATION	18.00	
101-101-957.000	MEMBERSHIP DUES	3,543.09	
101-101-958.000	INSURANCE	4,532.00	
Total Dept 101 - TOWNSHIP BOARD		56,691.19	0.00
Dept 171 - SUPERVISOR			
101-171-702.000	WAGES	9,449.96	
101-171-715.000	SOCIAL SECURITY	722.92	
Total Dept 171 - SUPERVISOR		10,172.88	0.00
Dept 215 - CLERK			
101-215-702.000	WAGES	19,993.43	
101-215-715.000	SOCIAL SECURITY	1,522.00	
101-215-727.000	SUPPLIES	801.17	
101-215-860.000	MILEAGE	62.88	
101-215-956.000	TRAINING & EDUCATION	25.00	
Total Dept 215 - CLERK		22,404.48	0.00
Dept 247 - BOARD OF REVIEW			
101-247-702.000	WAGES	180.00	
101-247-715.000	SOCIAL SECURITY	13.78	
101-247-860.000	MILEAGE	22.93	
Total Dept 247 - BOARD OF REVIEW		216.71	0.00

GL NUMBER	DESCRIPTION	BALANCE DEBIT	BALANCE CREDIT
Fund 101 - GENERAL FUND			
Dept 253 - TREASURER			
101-253-702.000	WAGES	19,487.97	
101-253-715.000	SOCIAL SECURITY	1,490.83	
101-253-727.000	SUPPLIES	459.97	
101-253-802.000	CONTRACTUAL SERVICES	785.09	
Total Dept 253 - TREASURER		22,223.86	0.00
Dept 257 - ASSESSOR			
101-257-802.000	CONTRACTUAL SERVICES	25,669.20	
Total Dept 257 - ASSESSOR		25,669.20	0.00
Dept 265 - BUILDING & GROUNDS			
101-265-702.000	WAGES	1,890.00	
101-265-715.000	SOCIAL SECURITY	144.58	
101-265-727.000	SUPPLIES	283.78	
101-265-802.000	CONTRACTUAL SERVICES	9,374.70	
101-265-920.000	UTILITIES	5,715.10	
101-265-930.000	REPAIRS AND MAINTENANCE	307.66	
101-265-971.000	CAPITAL OUTLAY	56,666.00	
Total Dept 265 - BUILDING & GROUNDS		74,381.82	0.00
Dept 266 - ATTORNEY			
101-266-803.000	ATTORNEY	4,074.00	
Total Dept 266 - ATTORNEY		4,074.00	0.00
Dept 330 - LIQUOR LAW ENFORCEMENT			
101-330-702.000	WAGES	599.95	
101-330-715.000	SOCIAL SECURITY	45.89	
Total Dept 330 - LIQUOR LAW ENFORCEMENT		645.84	0.00
Dept 536 - SANITARY SEWER			
101-536-955.000	OTHER EXPENSE	872.87	
Total Dept 536 - SANITARY SEWER		872.87	0.00
Dept 567 - CEMETERY			
101-567-727.000	SUPPLIES	310.00	
101-567-802.000	CONTRACTUAL SERVICES	2,125.00	
Total Dept 567 - CEMETERY		2,435.00	0.00
Dept 701 - PLANNING COMMISSION			
101-701-702.000	WAGES	2,178.76	
101-701-715.000	SOCIAL SECURITY	146.13	
101-701-900.000	PUBLISHING	193.50	
Total Dept 701 - PLANNING COMMISSION		2,518.39	0.00
Dept 702 - ZONING			
101-702-702.000	WAGES	60.00	
101-702-715.000	SOCIAL SECURITY	4.59	
101-702-802.000	CONTRACTUAL SERVICES	3,807.07	
Total Dept 702 - ZONING		3,871.66	0.00
Dept 751 - PARKS & RECREATION			
101-751-702.000	WAGES	6,490.00	
101-751-715.000	SOCIAL SECURITY	496.47	
101-751-727.000	SUPPLIES	7,691.62	
101-751-802.000	CONTRACTUAL SERVICES	20,889.89	
101-751-920.000	UTILITIES	1,291.06	
101-751-921.000	LIGHTING	202.17	
101-751-930.000	REPAIRS AND MAINTENANCE	9,238.20	
Total Dept 751 - PARKS & RECREATION		46,299.41	0.00

GL NUMBER	DESCRIPTION	BALANCE DEBIT	BALANCE CREDIT
Fund 101 - GENERAL FUND			
Total Fund 101 - GENERAL FUND		1,300,687.27	1,300,687.27

GL NUMBER	DESCRIPTION	BALANCE DEBIT	BALANCE CREDIT
Fund 204 - ROAD FUND			
Dept 000			
204-000-001.000	CASH		750,385.31
204-000-005.000	CASH - MICHIGAN CLASS	1,028,092.74	
204-000-020.000	PROPERTY TAXES RECEIVABLE		1,291.31
204-000-390.000	FUND BALANCE		285,108.11
204-000-665.000	INTEREST INCOME		13,609.23
204-000-727.000	SUPPLIES	145.00	
204-000-930.000	REPAIRS AND MAINTENANCE	22,156.22	
Total Dept 000		1,050,393.96	1,050,393.96
Total Fund 204 - ROAD FUND		1,050,393.96	1,050,393.96

PERIOD ENDING 09/30/2023

GL NUMBER	DESCRIPTION	BALANCE DEBIT	BALANCE CREDIT
Fund 206 - FIRE FUND			
Dept 000			
206-000-001.000	CASH	115,937.20	
206-000-005.000	CASH - MICHIGAN CLASS	318,425.14	
206-000-020.000	PROPERTY TAXES RECEIVABLE		8,393.59
206-000-123.000	PREPAID EXPENDITURES	9,593.98	
206-000-202.000	ACCOUNTS PAYABLE	7,607.69	
206-000-214.101	DUE TO GENERAL FUND		56,418.30
206-000-257.000	ACCRUED WAGES PAYABLE	419.52	
206-000-390.000	FUND BALANCE		551,963.81
206-000-626.001	FIRE AND RESCUE CHARGES		4,500.00
206-000-665.000	INTEREST INCOME		10,561.78
206-000-674.000	DONATIONS		100.00
206-000-675.000	LOCAL GRANTS		11,775.71
206-000-702.000	WAGES	21,211.63	
206-000-715.000	SOCIAL SECURITY	1,622.62	
206-000-727.000	SUPPLIES	25,779.51	
206-000-728.000	SUPPLIES - MEDICAL & SAFETY	7,351.28	
206-000-920.000	UTILITIES	2,665.00	
206-000-930.000	REPAIRS AND MAINTENANCE	1,865.70	
206-000-931.000	REPAIRS AND MAINT - AUTO & APPARATUS	4,137.92	
206-000-955.000	OTHER EXPENSE	30.00	
206-000-958.000	INSURANCE	3,024.00	
206-000-971.000	CAPITAL OUTLAY	124,042.00	
Total Dept 000		643,713.19	643,713.19
Total Fund 206 - FIRE FUND		643,713.19	643,713.19

GL NUMBER	DESCRIPTION	BALANCE DEBIT	BALANCE CREDIT
Fund 220 - LAKE IMPROVEMENT FUND (INVASIVE SPECIES)			
Dept 000			
220-000-001.005	CASH	5,757.88	
220-000-020.000	PROPERTY TAXES RECEIVABLE		736.34
220-000-390.000	FUND BALANCE		32,878.60
220-000-665.000	INTEREST INCOME		9.37
220-000-802.000	CONTRACTUAL SERVICES	27,866.43	
Total Dept 000		33,624.31	33,624.31
Total Fund 220 - LAKE IMPROVEMENT FUND (INVASIVE SPECIES)			
		33,624.31	33,624.31
Total - All Funds:			
		3,028,418.73	3,028,418.73

PERIOD ENDING 09/30/2023

GL NUMBER	DESCRIPTION	2023-24	2023-24	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGD USED
		ORIGINAL BUDGET	AMENDED BUDGET	09/30/2023 NORM (ABNORM)	MONTH 09/30/23 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 101 - GENERAL FUND							
Expenditures							
Account Type: Expenditure							
Unclassified							
101	TOWNSHIP BOARD	114,100.00	114,100.00	56,691.19	12,759.41	57,408.81	49.69
171	SUPERVISOR	27,750.00	27,750.00	10,172.88	1,565.06	17,577.12	36.66
215	CLERK	50,975.00	50,975.00	22,404.48	3,405.81	28,570.52	43.95
247	BOARD OF REVIEW	3,800.00	3,800.00	216.71	0.00	3,583.29	5.70
253	TREASURER	57,050.00	57,050.00	22,223.86	3,840.50	34,826.14	38.96
257	ASSESSOR	49,500.00	49,500.00	25,669.20	3,859.00	23,830.80	51.86
262	ELECTIONS	33,900.00	33,900.00	0.00	0.00	33,900.00	0.00
265	BUILDING & GROUNDS	83,960.00	83,960.00	74,381.82	59,835.44	9,578.18	88.59
266	ATTORNEY	35,000.00	35,000.00	4,074.00	735.00	30,926.00	11.64
330	LIQUOR LAW ENFORCEMENT	1,290.00	1,290.00	645.84	99.36	644.16	50.07
536	SANITARY SEWER	4,200.00	4,200.00	872.87	0.00	3,327.13	20.78
567	CEMETERY	17,600.00	17,600.00	2,435.00	0.00	15,165.00	13.84
701	PLANNING COMMISSION	20,860.00	20,860.00	2,518.39	96.88	18,341.61	12.07
702	ZONING	40,800.00	40,800.00	3,871.66	0.00	36,928.34	9.49
751	PARKS & RECREATION	150,585.00	150,585.00	46,299.41	3,110.57	104,285.59	30.75
Unclassified		691,370.00	691,370.00	272,477.31	89,307.03	418,892.69	39.41
Total Expenditure:		691,370.00	691,370.00	272,477.31	89,307.03	418,892.69	39.41
TOTAL EXPENDITURES		691,370.00	691,370.00	272,477.31	89,307.03	418,892.69	39.41
Fund 101 - GENERAL FUND:		691,370.00	691,370.00	272,477.31	89,307.03	418,892.69	39.41
TOTAL EXPENDITURES		691,370.00	691,370.00	272,477.31	89,307.03	418,892.69	39.41

PERIOD ENDING 09/30/2023

GL NUMBER	DESCRIPTION	2023-24		YTD BALANCE	ACTIVITY FOR	AVAILABLE		% BDGT USED
		ORIGINAL BUDGET	2023-24 AMENDED BUDGET	09/30/2023 NORM (ABNORM)	MONTH 09/30/23 INCR (DECR)	NORM	(ABNORM)	
Fund 204 - ROAD FUND								
Expenditures								
Account Type: Expenditure								
Unclassified								
000		385,000.00	385,000.00	22,301.22	0.00	362,698.78		5.79
Unclassified		385,000.00	385,000.00	22,301.22	0.00	362,698.78		5.79
Total Expenditure:		385,000.00	385,000.00	22,301.22	0.00	362,698.78		5.79
TOTAL EXPENDITURES		385,000.00	385,000.00	22,301.22	0.00	362,698.78		5.79
Fund 204 - ROAD FUND:								
TOTAL EXPENDITURES		385,000.00	385,000.00	22,301.22	0.00	362,698.78		5.79

PERIOD ENDING 09/30/2023

GL NUMBER	DESCRIPTION	2023-24	2023-24	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDT USED
		ORIGINAL BUDGET	AMENDED BUDGET	09/30/2023 NORM (ABNORM)	MONTH 09/30/23 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 206 - FIRE FUND							
Expenditures							
Account Type: Expenditure							
Unclassified							
000		254,600.00	254,600.00	191,729.66	22,428.40	62,870.34	75.31
Unclassified		254,600.00	254,600.00	191,729.66	22,428.40	62,870.34	75.31
Total Expenditure:		254,600.00	254,600.00	191,729.66	22,428.40	62,870.34	75.31
TOTAL EXPENDITURES		254,600.00	254,600.00	191,729.66	22,428.40	62,870.34	75.31
Fund 206 - FIRE FUND:							
TOTAL EXPENDITURES		254,600.00	254,600.00	191,729.66	22,428.40	62,870.34	75.31

PERIOD ENDING 09/30/2023

GL NUMBER	DESCRIPTION	2023-24	2023-24	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		ORIGINAL BUDGET	AMENDED BUDGET	09/30/2023 NORM (ABNORM)	MONTH 09/30/23 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 220 - LAKE IMPROVEMENT FUND (INVASIVE SPECIES)							
Expenditures							
Account Type: Expenditure							
Unclassified							
000		75,000.00	75,000.00	27,866.43	0.00	47,133.57	37.16
Unclassified		75,000.00	75,000.00	27,866.43	0.00	47,133.57	37.16
Total Expenditure:		75,000.00	75,000.00	27,866.43	0.00	47,133.57	37.16
TOTAL EXPENDITURES		75,000.00	75,000.00	27,866.43	0.00	47,133.57	37.16
Fund 220 - LAKE IMPROVEMENT FUND (INVASIVE SPECIES):							
TOTAL EXPENDITURES		75,000.00	75,000.00	27,866.43	0.00	47,133.57	37.16
TOTAL EXPENDITURES - ALL FUNDS		1,405,970.00	1,405,970.00	514,374.62	111,735.43	891,595.38	36.59

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR CODE: 0017 ASCOMNORTH INC.		
BANK CODE: WESTG		
20429	PHONE SERVICE LABOR	410.00
TOTAL BANK CODE: WESTG		410.00
TOTAL VENDOR 0017 ASCOMNORTH INC.		410.00
VENDOR CODE: 0038 CHARTER COMMUNICATIONS		
BANK CODE: WESTG		
005323901090123	TV, INTERNET AND PHONE	162.72
TOTAL BANK CODE: WESTG		162.72
TOTAL VENDOR 0038 CHARTER COMMUNICATIONS		162.72
VENDOR CODE: 0045 CONSUMERS ENERGY		
BANK CODE: WESTG		
CONGREENWAYSTAUG2023	CONSUMERS ENERGY- GREENWAY ST	38.03
CONFAIRWAYSEP2023	CONSUMERS ENERGY- FAIRWAY ST	28.79
CONMAINSTSEP2023	CONSUMERS ENERGY - MAIN ST	151.56
CON2NDSTSEP2023	CONSUMERS ENERGY - 2ND ST	30.94
CONLEDSEP2023	CONSUMERS ENERGY - LED LIGHTS	238.11
CONSTREETSEP2023	CONSUMERS ENERGY - STREET LIGHTS	86.33
TOTAL BANK CODE: WESTG		573.76
TOTAL VENDOR 0045 CONSUMERS ENERGY		573.76
VENDOR CODE: 0104 LARSEN'S LANDSCAPING & LAWN CARE		
BANK CODE: WESTG		
82025	LAWN CARE	260.00
TOTAL BANK CODE: WESTG		260.00
TOTAL VENDOR 0104 LARSEN'S LANDSCAPING & LAWN CARE		260.00
VENDOR CODE: 0166 ONEKAMA BUILDING SUPPLY		
BANK CODE: WESTG		
2309-229263	CLEANING SUPPLIES	62.18
2308-223812	CAULK	5.29
2309-227273	HORNET AND WASP KILLER/ BLACKTOP PATCH -	26.97
TOTAL BANK CODE: WESTG		94.44
TOTAL VENDOR 0166 ONEKAMA BUILDING SUPPLY		94.44
VENDOR CODE: 0202 REPUBLIC SERVICES		
BANK CODE: WESTG		
0239-003420597-0	TRASH SERVICES	217.27
TOTAL BANK CODE: WESTG		217.27
TOTAL VENDOR 0202 REPUBLIC SERVICES		217.27

CUSTOM INVOICE REPORT FOR ONEKAMA TOWNSHIP
POST DATES 09/01/2023 - 09/30/2023
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: WESTG

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR CODE: 0206 RON BROWN & SONS		
BANK CODE: WESTG		
042988	ASPHALT PAVING	56,666.00
TOTAL BANK CODE: WESTG		56,666.00
TOTAL VENDOR 0206 RON BROWN & SONS		56,666.00
VENDOR CODE: 0207 RUNNING, WISE & FORD, P.L.C.		
BANK CODE: WESTG		
44738	ATTORNEY FEES- STOKES/VANECEK ZBA	252.00
44736	ATTORNEY FEES - GENERAL MATTERS	483.00
TOTAL BANK CODE: WESTG		735.00
TOTAL VENDOR 0207 RUNNING, WISE & FORD, P.L.C.		735.00
VENDOR CODE: 0246 THE PIONEER GROUP		
BANK CODE: WESTG		
PIONEERSEP2023	SYNOPSIS IN NEWSPAPER	103.20
PIONEERSEP2023-	NEWSPAPER SYNOPSIS	103.20
TOTAL BANK CODE: WESTG		206.40
TOTAL VENDOR 0246 THE PIONEER GROUP		206.40
VENDOR CODE: 0261 VILLAGE OF ONEKAMA		
BANK CODE: WESTG		
SEWERSEP2023	SEWER BILL	145.00
TOTAL BANK CODE: WESTG		145.00
TOTAL VENDOR 0261 VILLAGE OF ONEKAMA		145.00
VENDOR CODE: 0344 ELAN CARDMEMBER SERVICE		
BANK CODE: WESTG		
ELANSEP2023	CREDIT CARD PAYMENT	680.06
TOTAL BANK CODE: WESTG		680.06
TOTAL VENDOR 0344 ELAN CARDMEMBER SERVICE		680.06
VENDOR CODE: 0346 CARIBOU SERVICES, INC		
BANK CODE: WESTG		
I12369	PORTABLE RESTROOM	155.00
TOTAL BANK CODE: WESTG		155.00
TOTAL VENDOR 0346 CARIBOU SERVICES, INC		155.00
VENDOR CODE: 0363 SPICER GROUP		
BANK CODE: WESTG		
223659	LANGLAND PARK JOINT PERMIT PRE-APPLICATI	1,674.75
TOTAL BANK CODE: WESTG		1,674.75

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR CODE: 0363 SPICER GROUP		
	TOTAL VENDOR 0363 SPICER GROUP	1,674.75
VENDOR CODE: 0393 RICHARDS & MCDUGALL, P.C. BANK CODE: WESTG		
29579	SERVICES TO DATE	4,255.00
	TOTAL BANK CODE: WESTG	4,255.00
	TOTAL VENDOR 0393 RICHARDS & MCDUGALL, P.C.	4,255.00
VENDOR CODE: 0406 LIGHTHOUSE TITLE INC BANK CODE: WESTG		
MAN23-08312642	TITLE SEARCH- OUTLOT 4	250.00
MAN23-08312646	TITLE SEARCH- OUTLOT 4	250.00
MAN23-08312645	TITLE SEARCH- OUTLOT 4	250.00
MAN23-08312644	TITLE SEARCH- OUTLOT 4	250.00
MAN23-08312643	TITLE SEARCH - OUTLOT 4	250.00
	TOTAL BANK CODE: WESTG	1,250.00
	TOTAL VENDOR 0406 LIGHTHOUSE TITLE INC	1,250.00
VENDOR CODE: 0407 GRAINGER BANK CODE: WESTG		
9813296929	TOILET PAPER AND HAND SANITIZER	337.88
9813125466	HAND SANITIZER	29.93
	TOTAL BANK CODE: WESTG	367.81
	TOTAL VENDOR 0407 GRAINGER	367.81
VENDOR CODE: 0450 PITNEY BOWES BANK CODE: WESTG		
PITNEYSEP2023-FEE	POSTAGE- FEES	61.41
PITNEYSEP2023	POSTAGE	1,078.10
	TOTAL BANK CODE: WESTG	1,139.51
	TOTAL VENDOR 0450 PITNEY BOWES	1,139.51
VENDOR CODE: 0473 GREAT LAKES ASSESSING BANK CODE: WESTG		
ASSESSSEP2023	ASSESSING CONTRACT SEPTEMBER 2023	3,859.00
	TOTAL BANK CODE: WESTG	3,859.00
	TOTAL VENDOR 0473 GREAT LAKES ASSESSING	3,859.00
VENDOR CODE: 0485 ACCIDENT FUND INSURANCE COMPANY OF BANK CODE: WESTG		
1000935842	INSURANCE	4,532.00
	TOTAL BANK CODE: WESTG	4,532.00

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR CODE: 0485 ACCIDENT FUND INSURANCE COMPANY OF		
	TOTAL VENDOR 0485 ACCIDENT FUND INSURANCE COMPANY C	4,532.00
VENDOR CODE: 0516 PITNEY BOWES GLOBAL FINANCIAL		
BANK CODE: WESTG		
3317916152	POSTAGE MACHINE LEASE	615.15
	TOTAL BANK CODE: WESTG	615.15
TOTAL VENDOR 0516 PITNEY BOWES GLOBAL FINANCIAL		
		615.15
VENDOR CODE: 0534 WEST MICHIGAN POWER WASH		
BANK CODE: WESTG		
10883	POWER WASH RESTROOM	625.00
	TOTAL BANK CODE: WESTG	625.00
TOTAL VENDOR 0534 WEST MICHIGAN POWER WASH		
		625.00
GRAND TOTAL:		78,623.87

CUSTOM INVOICE REPORT FOR ONEKAMA TOWNSHIP
 EXP CHECK RUN DATES 09/01/2023 - 09/30/2023
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: FIRE

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR CODE: 0038 CHARTER COMMUNICATIONS			
BANK CODE: FIRE			
005323901090123FF	CHARTER COMMUNICATIONS TV,	INTERNET AND PHONE- FIRE	162.73
TOTAL BANK CODE: FIRE			162.73
TOTAL VENDOR 0038 CHARTER COMMUNI			162.73
VENDOR CODE: 0045 CONSUMERS ENERGY			
BANK CODE: FIRE			
CONMAINSTSEP2023FF	CONSUMERS ENERGY	CONSUMERS ENERGY- MAIN ST FF	151.56
TOTAL BANK CODE: FIRE			151.56
TOTAL VENDOR 0045 CONSUMERS ENERG			151.56
VENDOR CODE: 0202 REPUBLIC SERVICES			
BANK CODE: FIRE			
0239-003420597-FF	REPUBLIC SERVICES	TRASH SERVICES- FIRE	53.10
TOTAL BANK CODE: FIRE			53.10
TOTAL VENDOR 0202 REPUBLIC SERVIC			53.10
VENDOR CODE: 0261 VILLAGE OF ONEKAMA			
BANK CODE: FIRE			
SEWERSEP2023FF	VILLAGE OF ONEKAMA	SEWER BILL - FIRE	145.00
TOTAL BANK CODE: FIRE			145.00
TOTAL VENDOR 0261 VILLAGE OF ONEK			145.00
VENDOR CODE: 0286 BEAR LAKE ACE HARDWARE			
BANK CODE: FIRE			
300309	BEAR LAKE ACE HARDWARE	CHAIN FOR BOAT	26.45
TOTAL BANK CODE: FIRE			26.45
TOTAL VENDOR 0286 BEAR LAKE ACE H			26.45
VENDOR CODE: 0291 YOUR FLEETCARD PROGRAM			
BANK CODE: FIRE			
FLEETCARDSEP2023	YOUR FLEETCARD PROGRAM	CREDIT CARD PAYMENT- FUEL	168.47
TOTAL BANK CODE: FIRE			168.47
TOTAL VENDOR 0291 YOUR FLEETCARD			168.47
VENDOR CODE: 0317 GRAND TRAVERSE MOBILE COMMUNICATION			
BANK CODE: FIRE			
59335	GRAND TRAVERSE MOBILE	PAGER REPAIR	171.00
TOTAL BANK CODE: FIRE			171.00

CUSTOM INVOICE REPORT FOR ONEKAMA TOWNSHIP
 EXP CHECK RUN DATES 09/01/2023 - 09/30/2023
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: FIRE

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR CODE: 0317 GRAND TRAVERSE MOBILE COMMUNICATION			
TOTAL VENDOR 0317 GRAND TRAVERSE			171.00
VENDOR CODE: 0344 ELAN CARDMEMBER SERVICE			
BANK CODE: FIRE			
ELANSEP2023FF	ELAN CARDMEMBER SERVICE	DRONE	800.00
TOTAL BANK CODE: FIRE			800.00
TOTAL VENDOR 0344 ELAN CARDMEMBER			800.00
VENDOR CODE: 0442 ALLIED FIRE SALES & SERVICES LLC			
BANK CODE: FIRE			
3624	ALLIED FIRE SALES & SERVICE	NOZZLES	2,656.57
3451	ALLIED FIRE SALES & SERVICE	HOSE LINES	1,794.48
3547	ALLIED FIRE SALES & SERVICE	CONE BAR	40.00
3652	ALLIED FIRE SALES & SERVICE	GLOVES	9,555.00
3666	ALLIED FIRE SALES & SERVICE	FLAME GLOVES	1,975.32
TOTAL BANK CODE: FIRE			16,021.37
TOTAL VENDOR 0442 ALLIED FIRE SALES			16,021.37
VENDOR CODE: 0483 CLASSIC MOTOR SPORTS			
BANK CODE: FIRE			
20716391	CLASSIC MOTOR SPORTS	PARTS FOR SIDE BY SIDE	497.28
20716826	CLASSIC MOTOR SPORTS	TIRE REPAIR	31.80
TOTAL BANK CODE: FIRE			529.08
TOTAL VENDOR 0483 CLASSIC MOTOR SPORTS			529.08
VENDOR CODE: 0536 ONEKAMA MARINE			
BANK CODE: FIRE			
47334	ONEKAMA MARINE	FUEL FOR BOAT	93.30
47254	ONEKAMA MARINE	BOAT REPAIRS	472.46
47187	ONEKAMA MARINE	BOAT REPAIRS	400.17
47127	ONEKAMA MARINE	LIFE VESTS FOR BOAT	329.56
47082	ONEKAMA MARINE	FUEL FOR BOAT	103.30
47001	ONEKAMA MARINE	BOAT SUPPLIES	41.88
47007	ONEKAMA MARINE	BOUY FOR BOAT	146.79
TOTAL BANK CODE: FIRE			1,587.46
TOTAL VENDOR 0536 ONEKAMA MARINE			1,587.46
GRAND TOTAL:			19,816.22



Memo to: Township Board
From: Ed Bradford, Treasurer
Subject: September 2023 Treasurer Report
Date: October 9, 2023

Cash Balances

I did not include a cash and investment report in the packet this month as the accountant year-end journal entries had some errors and the balances were not correct. The accountant is working on correcting them. The balances are only slightly lower than last month's balance of \$2,255,684.

Balance Sheet

I have not included a balance sheet in the packet for your review because of the previously mentioned accountant errors.

Investments

I have included an investment income report in the packet for your review and information. Total investment earnings for the month were \$7,686. The recent daily yield on invested funds is 5.47% as of October 9.

Revenues

Revenues are included in the Clerk's Revenue & Expense Report.

Property Taxes

I have included the property tax collection report for the summer 2023 taxes. Due date for summer taxes was September 14. Most summer taxes have been collected.

Positive Pay

I am working with the bank, software vendor, and Clerk to implement this.

Credit Card Payments

Point & Pay onboarding is underway.

All Records
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
REAL & PERSONAL PROPERTY
SUMMER BILLING TYPE(S)
USE CURRENTLY CHARGED INTEREST/PENALTY %

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPER	1,121,783.10	-1,407.62	1,120,375.48	1,073,851.83	46,523.65	0.00
(S) ST EDUC TAX	1,223,767.24	-1,535.59	1,222,231.65	1,171,478.18	50,753.47	0.00
(S) SCH OPER/51060	2,069,104.94	-5,986.75	2,063,118.19	1,967,546.63	95,571.56	0.00
(S) SCH DEBT/51060	713,858.74	-895.76	712,962.98	683,357.26	29,605.72	0.00
(S) SCH SF/51060	200,074.66	-251.05	199,823.61	191,526.31	8,297.30	0.00
(S) MANISTEE ISD	463,247.23	-581.28	462,665.95	443,453.98	19,211.97	0.00
(S) COMM COLLEGE	628,314.24	-788.42	627,525.82	601,468.00	26,057.82	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(*) QUAL FOREST FEE	1,669.87	0.00	1,669.87	1,669.87	0.00	0.00
(S) SubTotals	6,421,820.02	-11,446.47	6,410,373.55	6,134,352.06	276,021.49	0.00
(S) Admin Fee	64,205.45	-114.47	64,090.98	61,380.99	2,709.99	0.00
(S) Interest					0.00	0.00
(S) Penalty					0.00	0.00
(S) Totals	6,486,025.47	-11,560.94	6,474,464.53	6,195,733.05	278,731.48	0.00
Grand Totals	6,486,025.47	-11,560.94	6,474,464.53	6,195,733.05	278,731.48	0.00

All Records
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
REAL & PERSONAL PROPERTY
SUMMER BILLING TYPE(S)
USE CURRENTLY CHARGED INTEREST/PENALTY %

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 11 Onekama Township TOTALS:						
(S) COUNTY OPER	1,121,783.10	-1,407.62	1,120,375.48	1,073,851.83	46,523.65	0.00
(S) ST EDUC TAX	1,223,767.24	-1,535.59	1,222,231.65	1,171,478.18	50,753.47	0.00
(S) SCH OPER/51060	2,069,104.94	-5,986.75	2,063,118.19	1,967,546.63	95,571.56	0.00
(S) SCH DEBT/51060	713,858.74	-895.76	712,962.98	683,357.26	29,605.72	0.00
(S) SCH SF/51060	200,074.66	-251.05	199,823.61	191,526.31	8,297.30	0.00
(S) MANISTEE ISD	463,247.23	-581.28	462,665.95	443,453.98	19,211.97	0.00
(S) COMM COLLEGE	628,314.24	-788.42	627,525.82	601,468.00	26,057.82	0.00
(*) SP. ASSESSMENTS	1,669.87	0.00	1,669.87	1,669.87	0.00	0.00
(S) SubTotals	6,421,820.02	-11,446.47	6,410,373.55	6,134,352.06	276,021.49	0.00
(S) Admin Fee	64,205.45	-114.47	64,090.98	61,380.99	2,709.99	0.00
Interest					0.00	0.00
Penalty					0.00	0.00
(S) Totals	6,486,025.47	-11,560.94	6,474,464.53	6,195,733.05	278,731.48	0.00
Grand Totals	6,486,025.47	-11,560.94	6,474,464.53	6,195,733.05	278,731.48	0.00

All Records
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
REAL & PERSONAL PROPERTY
SUMMER BILLING TYPE(S)
USE CURRENTLY CHARGED INTEREST/PENALTY %

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 51060 UNIT ID: 11 Onekama Township						
(S) COUNTY OPER	1,121,783.10	-1,407.62	1,120,375.48	1,073,851.83	46,523.65	0.00
(S) ST EDUC TAX	1,223,767.24	-1,535.59	1,222,231.65	1,171,478.18	50,753.47	0.00
(S) SCH OPER/51060	2,069,104.94	-5,986.75	2,063,118.19	1,967,546.63	95,571.56	0.00
(S) SCH DEBT/51060	713,858.74	-895.76	712,962.98	683,357.26	29,605.72	0.00
(S) SCH SF/51060	200,074.66	-251.05	199,823.61	191,526.31	8,297.30	0.00
(S) MANISTEE ISD	463,247.23	-581.28	462,665.95	443,453.98	19,211.97	0.00
(S) COMM COLLEGE	628,314.24	-788.42	627,525.82	601,468.00	26,057.82	0.00
(*) SP. ASSESSMENTS	1,669.87	0.00	1,669.87	1,669.87	0.00	0.00
(S) SubTotals	6,421,820.02	-11,446.47	6,410,373.55	6,134,352.06	276,021.49	0.00
(S) Admin Fee	64,205.45	-114.47	64,090.98	61,380.99	2,709.99	0.00
Interest					0.00	0.00
Penalty					0.00	0.00
(S) Totals	6,486,025.47	-11,560.94	6,474,464.53	6,195,733.05	278,731.48	0.00
Grand Totals	6,486,025.47	-11,560.94	6,474,464.53	6,195,733.05	278,731.48	0.00

REVENUE AND EXPENDITURE REPORT FOR ONEKAMA TOWNSHIP
PERIOD ENDING 09/30/2023
% Fiscal Year Completed: 50.00

GL NUMBER	DESCRIPTION	2023-24	YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDT USED
		AMENDED BUDGET	09/30/2023	MONTH 09/30/2023	INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE	
101-000-665.000	INTEREST INCOME	20,000.00	22,235.02	3,834.80		(2,235.02)	111.18	
204-000-665.000	INTEREST INCOME	10,000.00	13,609.23	2,342.59		(3,609.23)	136.09	
206-000-665.000	INTEREST INCOME	9,000.00	10,561.78	1,508.12		(1,561.78)	117.35	
220-000-665.000	INTEREST INCOME	500.00	9.37	0.76		490.63	1.87	
TOTAL REVENUES - ALL FUNDS		39,500.00	46,415.40	7,686.27		(6,915.40)	117.51	
TOTAL EXPENDITURES - ALL FUNDS		0.00	0.00	0.00		0.00	100.00	
NET OF REVENUES & EXPENDITURES		39,500.00	46,415.40	7,686.27		(6,915.40)	117.51	

STATE OF MICHIGAN
COUNTY OF MANISTEE
TOWNSHIP OF ONEKAMA

November 1, 2010
Amended Dec. 7, 2010

ORDINANCE No. 2010-1

An ordinance to authorize and regulate the operation of Off Road Vehicles (ORVs) on the roads in the Township of Onekama, to provide penalties for the violation thereof, to provide for appropriation of fines and damages resulting from the operation of ORVs and repeal all ordinances in conflict herewith.

THE TOWNSHIP OF ONEKAMA ORDAINS:

Sec. 1 As used in this Ordinance, the following definitions shall apply:

- a) **"Township"** means the Township of Onekama.
- b) **"Drivers License"** means an operators or chauffeurs license or permit issued to an individual by the secretary of state under chapter III of the Michigan vehicle code, 1949 PA 300, MCL 257.301 to 257.329, for that individual to operate a vehicle, whether or not conditions are attached to the license or permit.
- c) **"Operate"** means to ride in or on, and be in actual physical- control of an ORV.
- d) **"Operator"** means a person who operates or is in actual physical control of an ORV.
- e) **"ORV"** means a motor-driven recreation vehicle designed for off-road use and capable of cross-country travel without benefit of a road or trail, on or immediately over land, snow, ice, marsh, swampland, or other natural terrain. ORV includes, but is not limited to, a multi-track or multi-wheel drive vehicle, a motorcycle or related 2-wheel, 3-wheel, or 4--wheel vehicle, an amphibious machine, a ground effect air cushion vehicle, an ATV as defined in section 81101 of the natural resources and environmental protection act, 1994 PA 451, MCL 324.811 OI, or other means of transportation deriving motive power from a source other than muscle or wind. ORV does not include a vehicle described in this definition that is registered for use upon a public highway and has the security required by law.
- f) **"Road"** means local roads of the Township as the same may be designated from time to time by the Township Board.
- g) **"Safety Certificate"** means a certificate issued pursuant to 1994 PA 451 as amended, MCL 324.81129, or comparable ORV safety certificate issued under the authority of another state or province of Canada.
- h) **"Visual Supervision"** means the direct observation of the operator with the unaided or normally corrected eye, where the observer is able to come to the immediate aid of the operator.

Sec. 2 Subject to the regulations of this Ordinance and part 811 of the natural resources and environmental protection act, 1994 PA 324.81101, an ORV **may be operated on the far right of the maintained portion of any road within the Township except Portage Point Drive from M-22 to 2nd Street West and any roadway, shoulder right-of-way of any State or Federal highway.** *(The following sentence was amended and included in Section 2 at the Onekama*

Township Board meeting Tuesday, December 7, 2010): "This also includes access on Portage Point Drive from Herkelrath to Bayview."

Sec. 3 An ORV may be operated from a residence on a road closed by the Township or Manistee County Road Commission solely for the purpose of gaining access to the roads open to ORV's within the Township.

Sec. 4 An ORV travelling on a road in the Township shall meet all of the following conditions, in addition to any others that may be imposed by law:

- a) Shall travel at a speed of no more than 25 miles per hour or a lower posted speed limit.
- b) Shall be operated by a person not less than 12 years of age. (SEE SECTION 5.)
- c) Shall travel with the flow of traffic.
- d) Shall be operated in a manner that does not interfere with traffic on the road.
- e) Shall travel in single file except when overtaking and passing another ORV.
- t) Shall not travel on a road when visibility is substantially reduced due to weather conditions unless displaying a lighted headlight and lighted taillight.
- g) Shall not operate before ½ hour before sunrise or after ½ hour after sunset unless displaying a lighted headlight and lighted taillight.
- h) Shall at all times display a lighted headlight, lighted tail light.
- i) Shall only be operated while the operator and each passenger is wearing a crash helmet and protective eyewear approved by the United States Department of Transportation unless the vehicle is equipped with a roof that meets or exceeds standards for a crash helmet and the operator and each passenger is wearing a properly adjusted and fastened seat belt.
- j) Shall be equipped with a throttle so designed that when the pressure used to advance the throttle is removed, the engine speed will immediately and automatically return to idle.
- k) Shall be equipped with a spark arrester type, United States Forest Service approved muffler in good working order and in constant operation.
- l) Shall observe all noise emission standards defined by law.

Sec. 5 A parent or legal guardian of a child less than 16 years of age shall not permit, and a child less than 16 years of age shall not operate an ORV on a road in the Township unless the child is under the direct visual supervision of an adult and the child has in his or her immediate possession a Michigan issued ORV safety certificate or a comparable ORV safety certificate issued under the authority of another state or a province of Canada.

Sec. 6 Unless a person possesses a valid driver's license, a person shall not operate an ORV on a road in the Township if the ORV is registered as a motor vehicle and is either more than 60 inches wide or has three wheels.

Sec. 7 Any person who violates this ordinance is guilty of a municipal civil infraction and may be ordered to pay a civil fine of not more than \$500. In addition, a court may order a person who causes damage to the environment, a road or other property as a result of the operation of an ORV to pay full restitution for that damage above and beyond the penalties paid for civil fines.

Sec. 8 The Township Treasurer shall deposit all fines and damages collected under this Ordinance into a fund to be designated as the "ORV Fund". The Onkama Township Board shall appropriate revenue in the ORV Fund as follows:

- a) Fifty percent to the Manistee County Road Commission for repairing damage to roads and the environment that may have been caused by ORV'S. Signs should be posted indicating whether a road is closed to the operation of ORV's.
- b) Fifty percent to the Manistee County Sheriff for ORV enforcement and training.

Sec. 9 This ordinance shall take effect thirty (30) days following its publication as required by law, following adoption by the Onekama Township Board.

Sec.10 The approved ORV Ordinance will be reviewed in one year.

Sec. 11 All ordinances or part of ordinances in conflict herewith are replaced to the extent of the conflict.

Motion by Beebe, second by Clement, to adopt Onekama Township ORV Ordinance No. 2010-1 with corrections.

Trustees voting "Aye": Roland Clement, LaVonne Schafer-Beebe, Helen Mathieu, James Wisniski, David Meister.

Trustees voting "Nay": None.

Trustees absent or abstaining: None.

RESOLUTION DECLARED PASSED

Helen Mathieu, Onekama Township Clerk

CERTIFICATION

I, Helen Mathieu, Clerk of the Township of Onekama, do hereby certify that this is a true and correct copy of the Ordinance duly adopted by the Township Board on November 1, 2010.
Amended _____ Dec. 7, 2010.

Helen Mathieu, Onekama Township Clerk

Minutes from September 14,2023 Harbor Commission Meeting

Call to order: 10:02 am

Attendance: Simons , Hughes, Bromley, McColl

Minutes from May 11 meeting approved.

Bromley: No News

McColl: Did not count usage at DNR ramp

Hughes: Great Lakes Report not sent yet

Simons: DNR Ramp Dock, Channel dredging June 2024, still no action on stone revetment refill ,complaints about loud boats on Lake, Still talking with Township and DNR about updating DNR launch site.

Old Business: None

New Business: New Member, Dave Schwark was recommended, seeing if he qualifies and has interest.

Discussion: None

Public Comment: None

Next meeting: November 2,2023, 10:00 Am

Adjourn: 10:28 am

Onekama Township Parks & Recreation Committee

Monthly Meeting Minutes—DRAFT

August 25, 2023 8:30a

In attendance: Paul Mueller, Michelle Ervin (via telephone), Chair Bick Pratt, Al Taylor, Andrea Arthur. Also in attendance: Jean Capper—Seasonal employee, Mary Talbot. Absent: Gary Madden, Tyler Dula, Justin Sedelmaier, Brian Allen.

Meeting called to order at 8:33a.

Arthur stated her name was noted incorrectly in the July 28th meeting minutes.

Motion to accept the July 28th meeting minutes as amended by Arthur, seconded by Mueller. AIF, motion carried.

Public comment: none

Correspondence: Resident Mary Talbot of the Portage Lake Garden Club

The Garden Club is selling Black Willow trees for \$20 each, good for phytoremediation of the soil, as well as planting around the lake in wet areas. The Board would have to approve the planting of trees. Ervin to provide process to Talbot who will pursue this project through the required steps. Parks and Rec committee has no objection to Talbot following the process and presenting to Township board.

It was announced that starting in October, Andrea Arthur will be stepping down from the Committee and John Wemlinger will be taking her place.

Committee reports:

Ad Hoc History—there was discussion regarding the cost of the plaques to be purchased for the historical buildings on the walking tour. Pratt stated that whatever plaques are chosen, they must stay within the budget of approximately \$6,200, which is the amount left on the books from the Onekama 150 celebration. Al Taylor to confirm that the Board only wanted to add 3 churches to the list. Pratt to express to board that the existing quote included Walking Tour sites only and suggest that we move forward with that list, then assess the value of adding locations. 3 of 12 locations (McBeth, Blue Slipper, and Glenwood) have been approached and support the plan.

Old Business:

Parks summer employee report—Jean Capper

Capper explained her recordkeeping protocols for the season. She recommended the seasonal employee position should be split into two positions—a seasonal employee to be the Recreation Events Coordinator to work directly with the public, as well as a maintenance person to do maintenance and repairs. Taylor recommended that, with the knowledge gained from the first season, Capper compile a list of responsibilities and a job description for each proposed position to help explain better why there should be two employees going forward, specifically highlighting any new responsibilities not previously included in the job description. Taylor stated the Master Plan supports a robust P&R plan, and the Board will expect this Committee to take responsibility for pursuing it. It was decided that Capper would make her presentation, with all necessary information, to the Parks & Recreation Committee. The Committee will then decide what recommendation

they will make to the Board for next summer and beyond. Preliminary items for the board include Conclusions, summary of reporting, Job descriptions for each role, hours for each role, and budget implications.

Ad Hoc Wetlands—Taylor still trying to set up a meeting with the Grand Traverse Land Conservancy.

ARPA funding—Pratt wants a final decision on what this committee wants him to vigorously pursue with the Board. It was decided that he will ask for additional seating options at North Point ~~and Glenn parks~~, as well as a section of rigid walkway at the Langland park south entrance for wheelchair access.

Langland Park—topos have been received. There are two low spots creating rainwater mitigation issues. The Board is unsure whether it wants to pursue the engineering study with Spicers. Trying to get a good study from Spicer regarding the rainwater mitigation issues. Follow up note sent from Bick to Spicer requesting suggested next step.

The Board approved the purchase of fire rings, and Pratt is still taking the lead on this project.

Pratt reports they have presented the Recreation Map to the Board with some suggestions for inclusion and clarity.

Invasive species on land—there was further discussion regarding the issue of invasive species in the parks. Taylor stated this Committee needed to settle on a mechanism to address this. How to evaluate the problem, how to make decisions on treatment, and who executes the plan. This Committee agreed that land-based invasive species in the parks should fall under the responsibility of the Invasive Species Committee, to work in conjunction with the Parks & Rec Committee. Ervin has agreed to work as a liaison to the Invasive Species Committee. Subsequent to meeting Tyler Dula has been asked to act as liaison.

Taylor reports that the Glenwood will donate to the Parks System in the Village for the events stage. They will donate 50% of all gift certificates sold through Labor Day.

The next meeting will be held on September 29th. Pratt will be gone much of November and December, so the November meeting will be held on the 17th at 8:30a.

Meeting adjourned at 10:37a.

_____Chair

Submitted by Michelle Swanson, Recording Secretary

Onekama Township Parks & Recreation Committee

Monthly Meeting Minutes—DRAFT

September 29, 2023 8:30a

In attendance: Paul Mueller, Michelle Ervin (via telephone), Chair Bick Pratt, Al Taylor, Tyler Dula, John Wemlinger. Absent: Gary Madden, Justin Sedelmaier, Brian Allen.

Meeting called to order at 8:33a.

John Wemlinger was introduced to the Parks & Recreation Committee members. Pending approval by the Board, he will be filling Andrea Arthur's open seat. Wemlinger offered an impromptu Village Parks report with an update in the following areas: tree work to be done in the Village Park, ADA porta-potty for the off season, pouring slab for the stage in October, and park fountain repairs.

Motion to approve the August 25th meeting minutes by Taylor, seconded by Mueller. AIF, motion carried.

Public comment: none

Correspondence: none

Committee reports:

Ad Hoc History—the Board has ok'd existing funding for the current list of sites based on the Onekama 150 village tour. Additional new sites to have plaques installed will be assessed as the current group is rolled out. The board agreed that if we add additional sites, the board will fund the plaques for those sites. Remaining \$6000 (approximately) from the Onekama 150 celebration will be used for the original group.

Ad Hoc Wetlands—Taylor reports there is a meeting with the Grand Traverse Land Conservancy scheduled for October 4th to discuss multiple projects such as a boardwalk addition to the wetlands area, wetlands management, and hiking trails. Taylor to provide the Committee with an update at the October 27th meeting.

Old business:

Park manager position—Pratt to include Capper's information in the budgeting process for next year. Taylor stated the value of the position was proven by Capper's work this summer. Pratt is in favor of asking for a second funded position for 2024. Taylor stated the Committee should find a Village project that the Parks employee could work on to bridge the two. Wemlinger stated Onekama is the 3rd most visited place in the county.

2023 Parks & Recreation summer programming—Ervin

Ervin gave a short presentation of the summer programming, stating that there were 21 events held with 874 total registrations. This represents an increase in participation from zero to 900 in only 4 years. Capper's participation enabled P&R to add 6 new types of events this summer. Ervin stated the parks manager is a critical part of the programming. There is a need for finding additional funding to cover increased events programming for 2024. Ervin has generated a written report with statistics, and will distribute that to the Committee members.

Parks Maintenance requests process—Mueller. He reported that the volleyball net and posts are down and stored for the winter. Recommend to reinstall in spring at the same location. Fire rings have been lifted for

storage. Pratt is going to purchase five more rings. The drip irrigation system has been turned off at North Point Park. The system has not been completely shut down for the winter yet.

There was discussion among members about whether the North Point Park parking lot should be plowed all winter to allow the restroom to remain open year around. Taylor stated he wants to have P&R Committee to take a closer look at having simple cross country skiing trails at North Point.

Langland Park update—Pratt. Dave Meister to ask Dave Schuberg from EGLE for a site visit to discuss uncovering the original drain system. The Board has approved \$20,000 for P&R to put in a rigid beach walkway at the south entrance. Pratt to be meeting with the company who installed a similar product in Manistee.

Pratt reported the Board has ok'd up to \$7,000 for additional tables for both Glen Park and North Point Park. To be ordered now and shipped in spring. Also, to avoid the expense of the bridge, Dave Meister is attempting to contact owners of adjacent properties at Glen Park to discuss options for the township.

Pratt reported the Board asked P&R to pursue tree removal in front of the bench at Carden Park to improve the view of the stream. Dula suggested most of the existing shrubs and plants there are invasive species and should be removed. Ervin suggested erecting a small platform to enable fishing in the stream. Pratt suggested this be included in the budget discussion for next year.

There was discussion about hiring a grant writer to pursue additional funds to underwrite more projects P&R would like to work on. Taylor stated the need for a project manager to shepherd the Committee through new projects start to finish, and should be part of the P&R budget request in the next budget process for the township.

Pratt reported that edits to the Master Plan are still ongoing.

Taylor asked for an update on invasive plant removal at North Point Park. Scarlotta was given the go ahead to do removal work up to the balance left in the budget. Ervin to contact him for an update on work completed. Dula to be the liaison between P&R and the Invasive Species Committee regarding land-based invasives.

New business:

Mueller to talk to Bob Blackmore about removing mobi mats and the garbage cans at Langland Park.

The next meeting will be held on October 27th at 8:30a. The November meeting will be cancelled. The December meeting will be held on the 22nd. Mueller stated that due to scheduling he won't be attending in person again until the May, 2024 meeting. The Committee decided that as of January, 2024 to hold meetings going forward on the last Friday of the month, not the fourth Friday of the month.

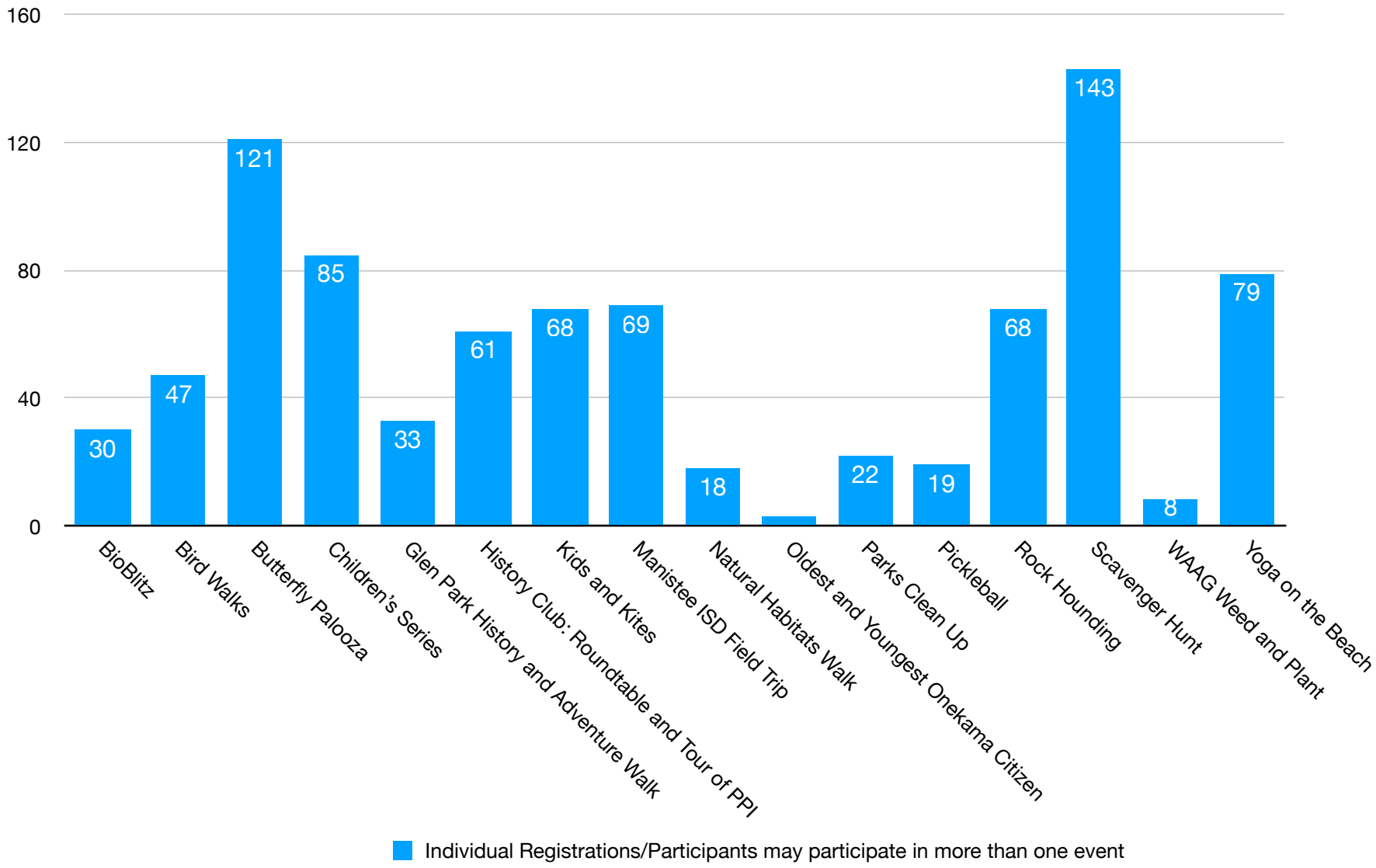
Motion to adjourn by Taylor, seconded by Wemlinger. AIF, motion carried.

Meeting adjourned at 10:24a.

_____ Chair

Submitted by Michelle Swanson, Recording Secretary

2023 Onekama Township Parks and Recreation Programming Registrations



Programming

Blue= existing, Yellow=new	Registrations
BioBlitz	30
Bird Walks	47
Butterfly Palooza	121
Children's Series	85
Glen Park History and Adventure Walk	33
History Club: Roundtable and Tour of PPI	61
Kids and Kites	68
Manistee ISD Field Trip	69
Natural Habitats Walk	18
Oldest and Youngest Onekama Citizen	3
Parks Clean Up	22
Pickleball	19
Rock Hounding	68
Scavenger Hunt	143
WAAG Weed and Plant	8
Yoga on the Beach	79
TOTAL	874

Events Overview:

- 21 events
- 874 registrations
- 17 donors
- 50 volunteers
- 16 experts
- Participants range from 2 months to 100 years

Bird Walks are local home zip codes.
Overall local zip codes = 50 % remaining from surrounding states and small percentage out of region.

Onekama Township Parks and Recreation Programming Registrations

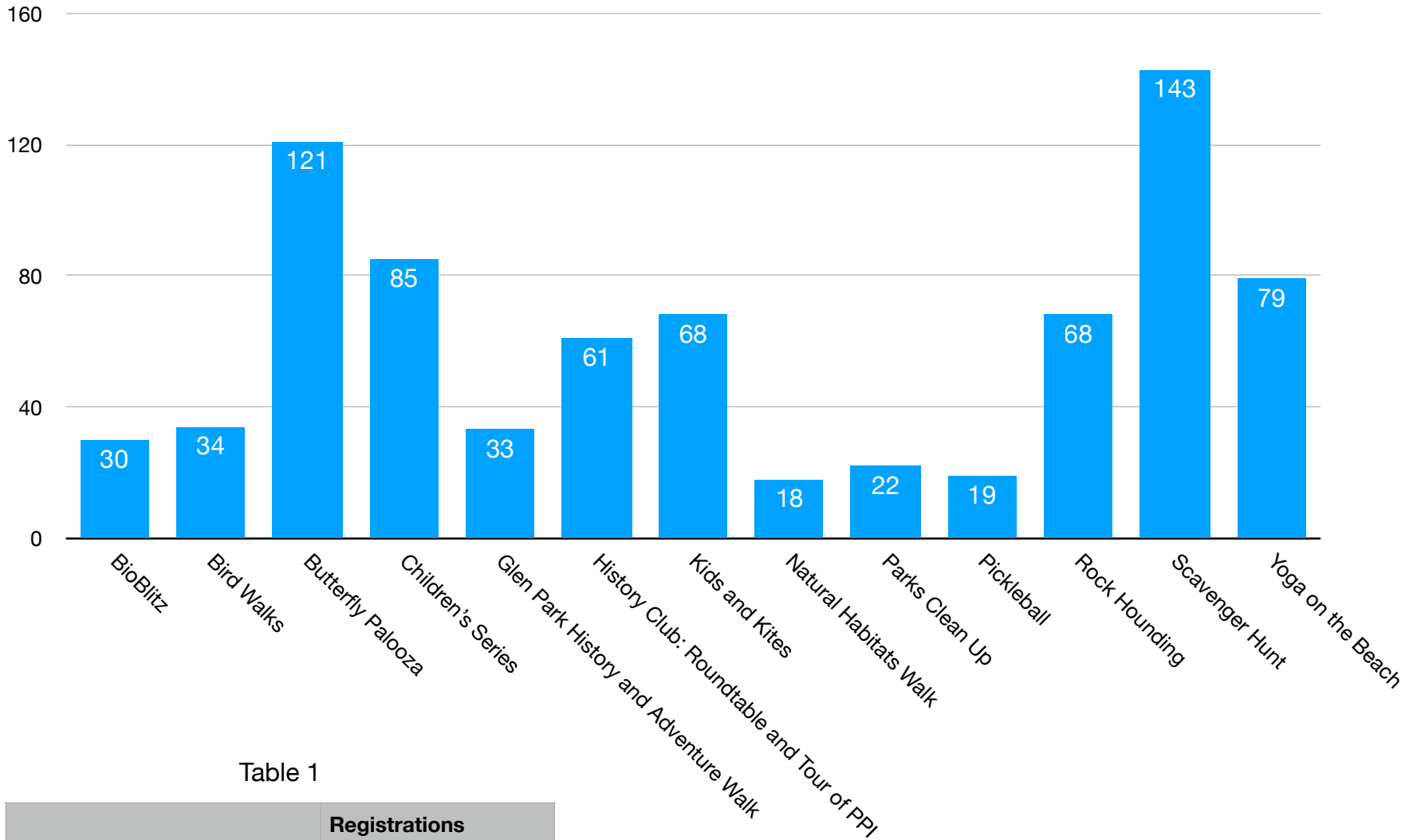


Table 1

	Registrations
BioBlitz	30
Bird Walks	34
Butterfly Palooza	121
Children's Series	85
Glen Park History and Adventure Walk	33
History Club: Roundtable and Tour of PPI	61
Kids and Kites	68
Natural Habitats Walk	18
Parks Clean Up	22
Pickleball	19
Rock Hounding	68
Scavenger Hunt	143
Yoga on the Beach	79

■ Individual Registrants

Onekama Township Parks and Recreation Programming Registrations

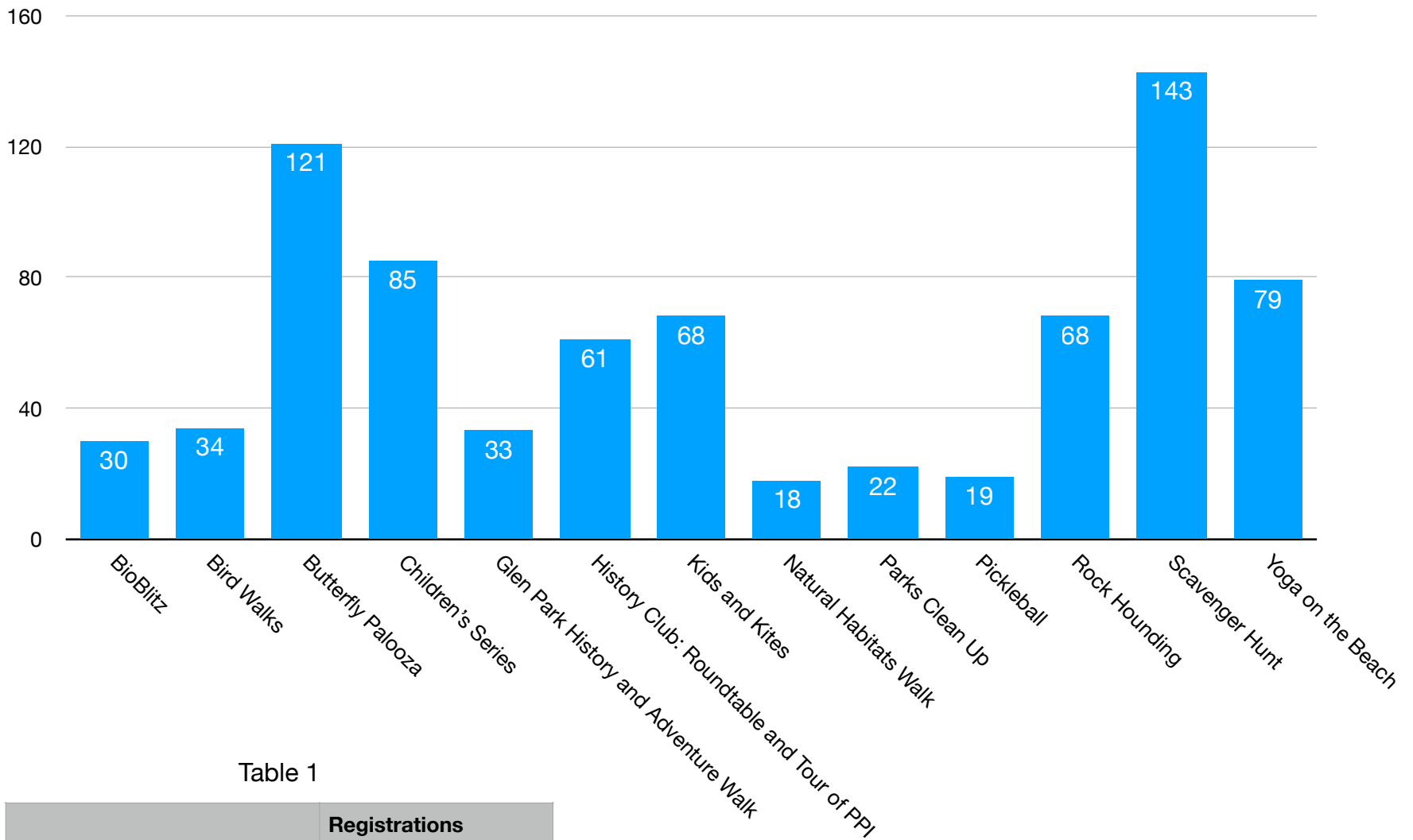
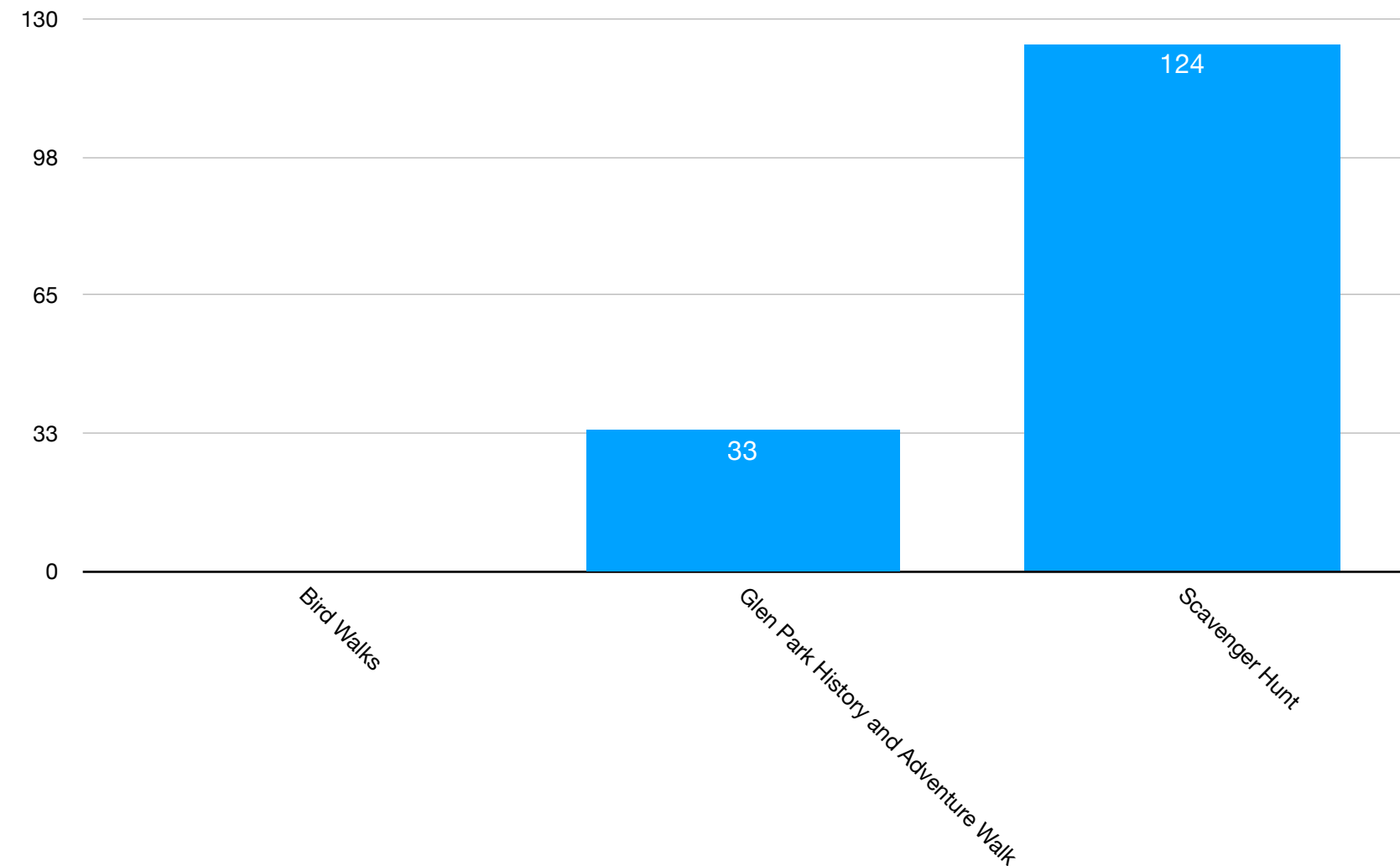


Table 1

	Registrations
BioBlitz	30
Bird Walks	34
Butterfly Padooza	121
Children's Series	85
Glen Park History and Adventure Walk	33
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Scavenger Hunt	143
Yoga on the Beach	79

■ Individual Registrants



■ Individual Registrants

	Registrations
Bird Walks	
Glen Park History and Adventure Walk	33
Scavenger Hunt	124

Onekama Township Parks and Recreation Programming Registrations

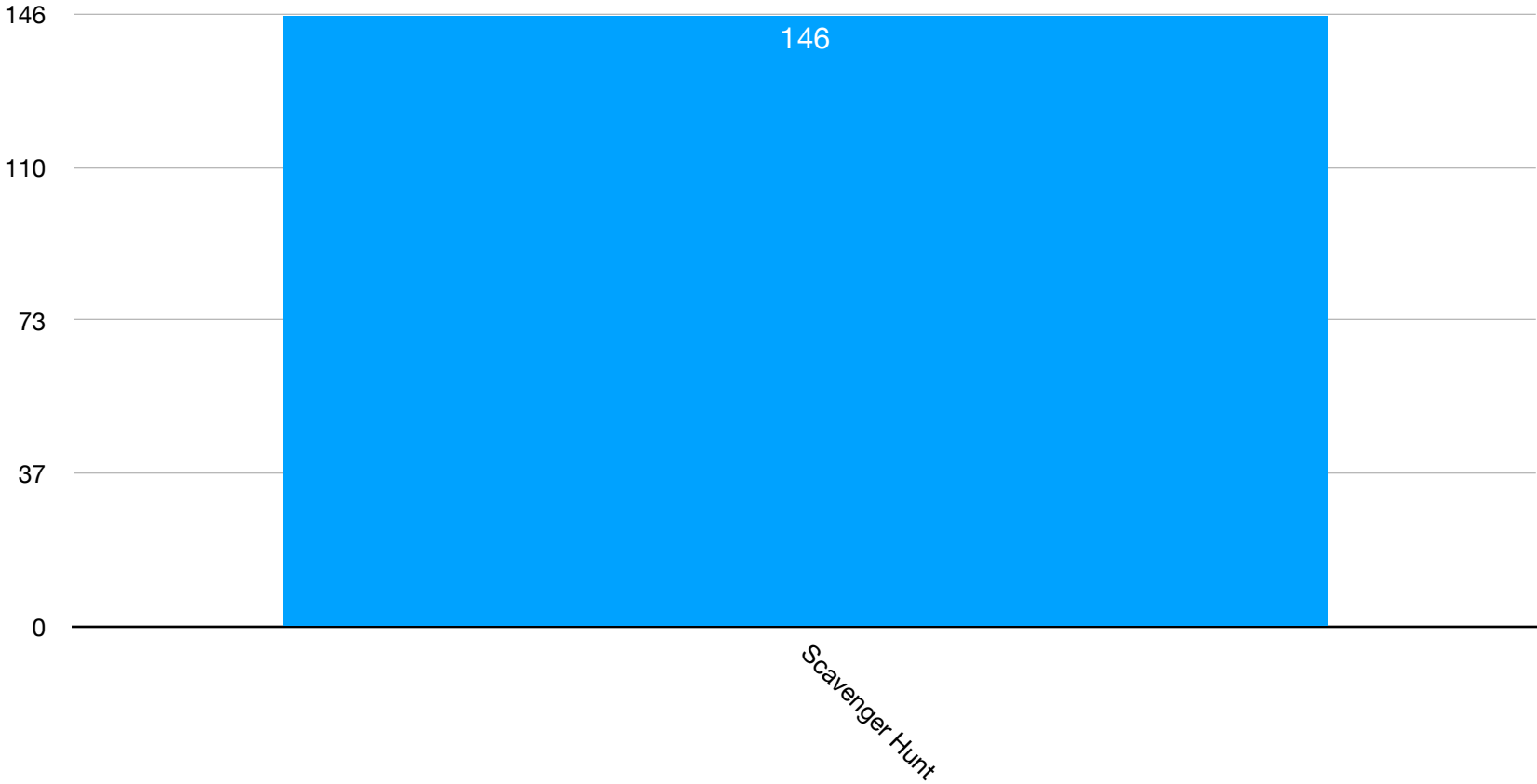


Table 1

	Registrations
Scavenger Hunt	146

■ Individual Registrants

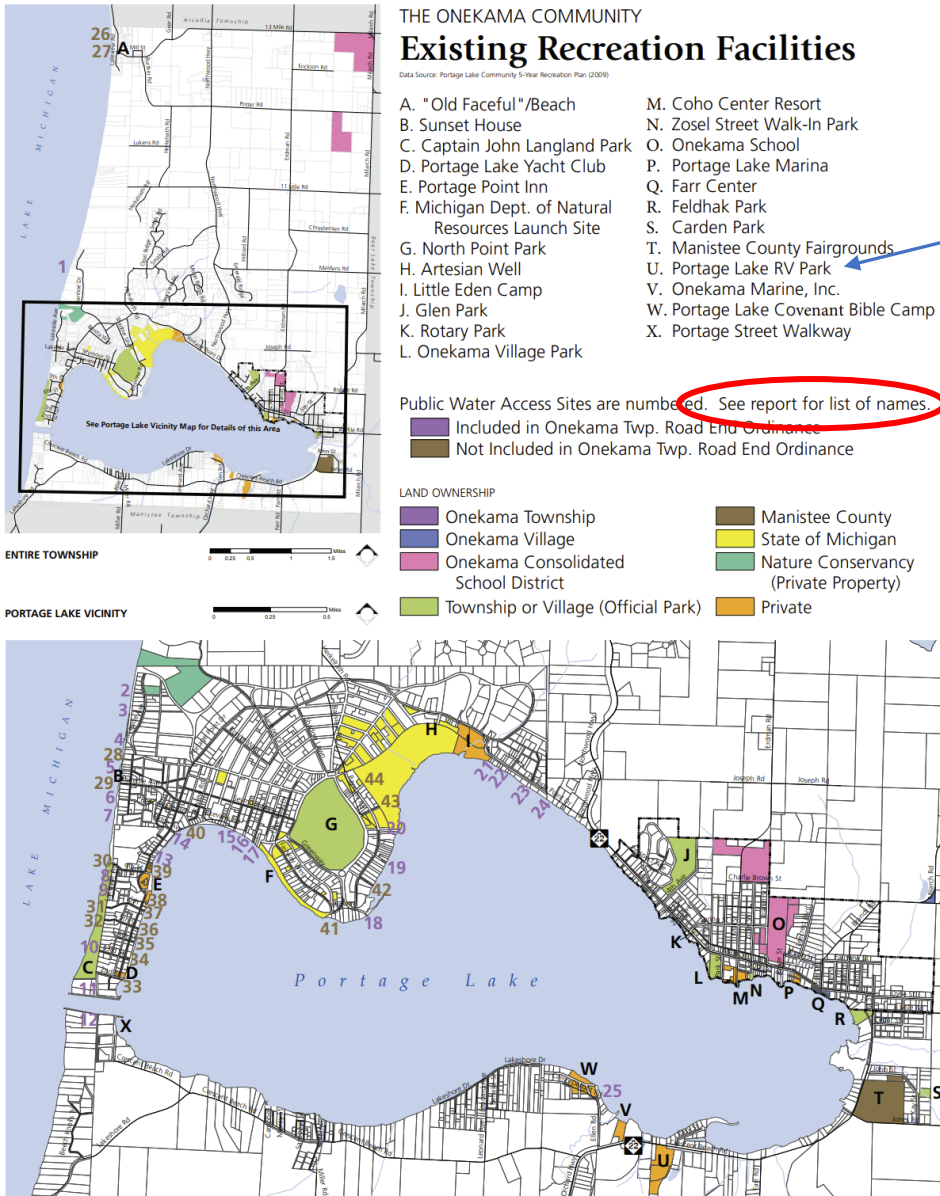
5 year plan – Recreation map update

Primary Assumption:

- Target audience is first-time or occasional visitors
- The Map should
 - Put our best foot forward
 - Point to locations that insure a great first-time experience and many return visits

Process:

- Update changes to commercial property ownership
- Feature Parks and accessible road ends
- Align the Recreation map to the Road End ordinance.
- Provide a link to the Ordinance so that every point of interest is easily accessible
- Create a single Recreation map used throughout Township site



Obvious updates

THE ONEKAMA COMMUNITY
Existing Recreation Facilities and Road Ends

A	"Old Faceful" / Beach	P	Onekama Marine - Yard 2
B	Sunset House	Q	Farr Center
C	Captain John Langland Park	R	Feldhak Park
D	Portage Lake Yacht Club	S	Carden Park
E	Portage Point Inn	T	Manistee County Fairgrounds
F	Michigan DNR Boat Launch	U	Eagles View Park
G	North Point Park	V	Onekama Marine -Yard 1
H	"Old Faithful" Artesian Well	W	Portage Lake Covenant Bible Camp
I	Little Eden Camp	X	Portage Street Walkway
J	Glenn Park	Y	Cedar Grove Wetlands Preserve
K	Rotary Park	Z	Portage Wetland Preserve
L	Onekama Village Park	Z1	Portage Point Woods Preserve
M	Coho Center Resort	Z2	Portage Lake Marine
N	Zosel Street Walk-In Park	Z3	Community Dock
O	Onekama School		

[blue words are a Link on website]

Public Road Ends are Numbered. See Road End ordinance Column 6 (refer map #)

- Water Access-governed by Township Road End Ordinance: Large Font numbers SHADED BLUE
- Observation Area-governed by Township Road End Ordinance: Small Font numbers SHADED BLACK
- County road ends - Not governed by Road End Ordinance: Large Font numbers SHADED BROWN

Manistee County Road Ends not included in the Onekama Township Road End ordinance.

Lake Michigan

29	Thirteen Mile	32	Ninth Street
30	Avenue F	33	Sixth Street
31	Lakeisle	34	Fifth Street

Portage Lake

35	Second Street	39	Sixth Street
36	Third Street	40	Seventh Street
37	Fourth Street	41	Ninth Street
38	Fifth Street		

Land Ownership

Official Park (Township/Village)	Manistee County
DNR Boat Launch	Conserved Property-Open to public
Onekama School District	Private Camp / Resort

Name on Recreation map:	Portage St. Twelfth Street Sunnyside Ave
Issue:	REO contains three # 13's: 1) Portage Street - South Pier Access 2) Twelfth Street (North of PPI) 3) Sunnyside Ave - first RE west of Ardmore. This paper road runs north until it becomes a working road that enters Portage point road east of Ivanhoe
Jurisdiction:	Township REO
Impacts Map?	Yes
Update Road End Ordinance?	Yes
Enforcement Item?	No
Map Recommendation:	Rec map has been updated using 13a, 13b, and 13c. Change Road End Ordinance adding a, b, and c.

Road End Ordinance

Portage Lake-Lake Michigan Channel Piers

Section	Road End	Width	Plat	Permitted Use	
28	First Street	40'	410, Plat of Portage Point	Public Access to North Pier	12
33	Portage Street	66'	650, Plat of Williamsport	Public Access to South Pier	13

Portage Lake

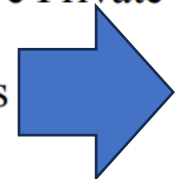
Section	Road End	Width	Plat	Permitted Use	
28	Twelfth Street	42'	410, Plat of Portage Point	Public Access	13
28	Sunnyside Ave	50'	370, Plat of Portage Park Resort	Public Access	13

Name on Recreation map:	Portage Avenue / Portage Lake Avenue / Outlet Avenue
Issue:	<ol style="list-style-type: none"> 1. Portage Avenue is listed on the REO. No map reference number in that column. -2013 REO update: also listed Portage Avenue without a map reference #. 2. -2013 "Onkama Township Road End Ordinance Map: This map is hand dated 8/5/13 with the original date (June, 2006) lined through. 3. Portage Avenue or Portage Lake Avenue -2013 map Portage Avenue is hand written in the legend as (#27) "Portage Ave" to match the REO, -Listed in legend (hand written) (#27) "Portage Avenue". - Map reference points to "Portage Lake Ave". Portage Lake Ave connects Lakeisle (at North end) with Lakeview at south end connecting to Portage Lake. 4. Plat suggests Portage =Outlet Location:-"Portage Ave 60' 410 & 370" Suggests between 410 & 370. Portage Lake Avenue is well north and west of the boarder of 370. There are 11 370 properties and 1 road end (Beachward-First) before you get to Portage Lake Ave. Description: The plat descriptions (Portage & Outlet) are essentially the same, Width same, Permitted use same except noting the Non-exclusive Private doc on Outlet
Jurisdiction:	Township
Impacts Map?	Yes
Update Road End Ordinance?	Yes
Enforcement Item?	No
Map Recommendation or Decisions required:	<ol style="list-style-type: none"> 1. Are Portage Ave and Portage Lake Avenue the same as indicated in 2013 map even though it does not align with description? Or 2. Is Portage Avenue really Outlet Avenue which more aligns with Description -If Portage Ave = Portage Lake Ave, Change the Road End ordinance to from Portage Ave to Portage Lake Avenue and add the number 15 in column 6 (Refer Map #) -If Portage Ave = Outlet Avenue replace Portage Avenue with Outlet on REO or change to Portage Ave (Outlet Ave). 3. 2013 group used Portage Lake Avenue with no known repercussions

Township Ordinance

Portage Lake

Section	Road End	Width	Plat	Permitted Use	
28	Twelfth Street	42'	410, Plat of Portage Point	Public Access	13
28	Sunnyside Ave	50'	370, Plat of Portage Park Resort	Public Access	13
28	Outlet Avenue	60'	370, Plat of Portage Park Resort; 410, Plat of Portage Point	Public Access, Non-Exclusive Private Dock	14
28	Portage Ave	60'	410 & 370	Public Access	
28	First Avenue	50'	370, Plat of Portage Park Resort	Public Access	16



2013 Road End Ordinance Update Map

Portage Lake-Lake Michigan Channel Piers

11. First Street	12. Portage Street
------------------	--------------------

Portage Lake

13. Twelfth Street	21. "Twenty-Foot Access"
14. Outlet Avenue	22. "Eight-Foot Access"
15. Ardmore	23. Hilltop Road
16. Arborvitae <i>NON-EXCLUSIVE-PRIVATE DOCK</i>	24. Clark Road
17. Juniper	25. Eagle Street
18. Midway	27. Portage Ave
19. Batesmore Way	
20. Sylvan Way	
<i>26 Sunnyside</i>	

Certified Minnetonka County Road Ends Not Included in the Onekama Township Road End Ordinance

Lake Michigan

29 <u>A. Burnham Street</u>	32 <u>E. Ninth Street</u>
30 <u>B. Thirteen Mile Road</u>	33 F. Sixth Street
31 <u>C. Avenue F - P.A.</u>	34 G. Fifth Street

Portage Lake

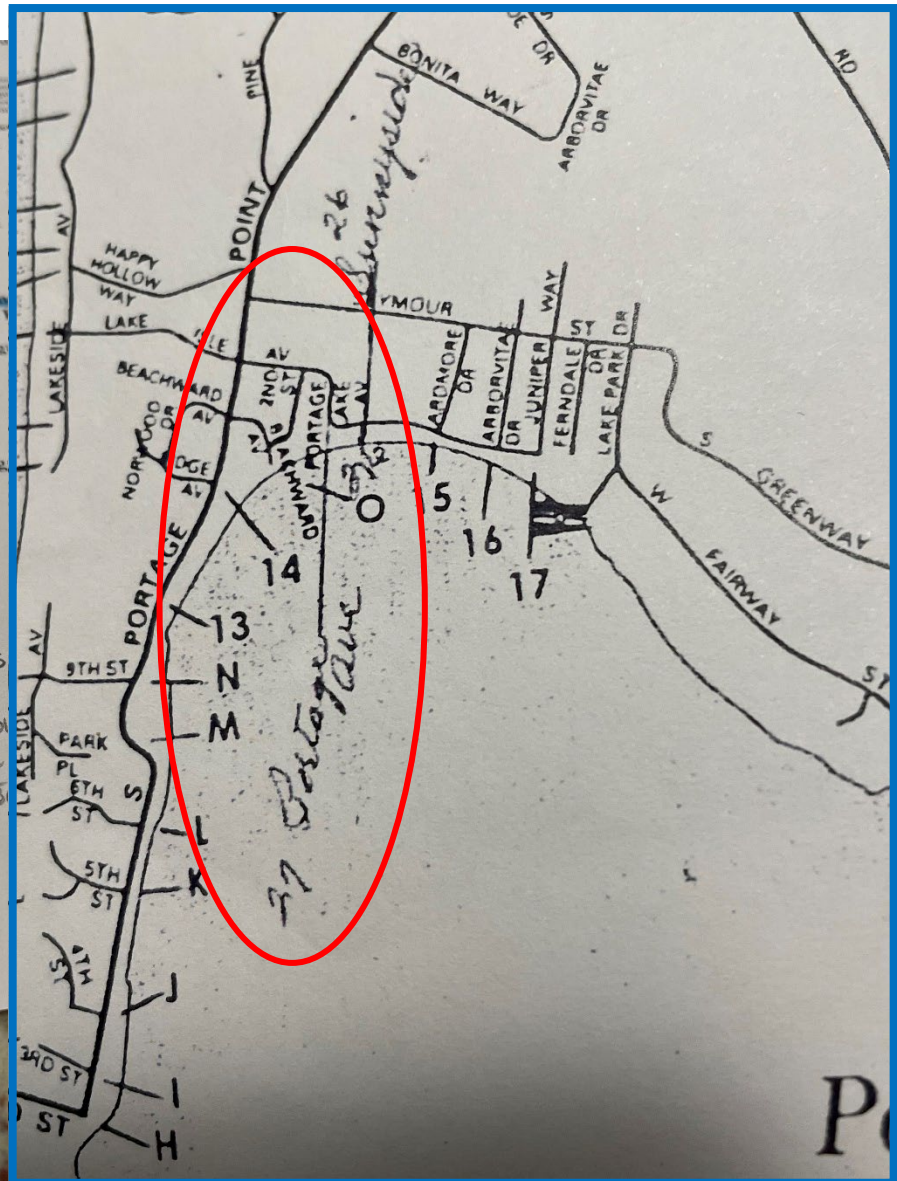
35 H. Second Street	<i>DRIVE</i> - R. Merlin Way
36 I. Third Street	- S. Willow Way
37 J. Fourth Street	T. Cedar Grove
38 K. Fifth Street	U. Campbell Street
39 L. Sixth Street	V. Rosewood Street
40 M. Seventh Street	W. Morey Street
41 N. Ninth Street	X. William Forth Avenue
<u>O. Beachward Avenue (First Avenue)</u>	Y. C. G. Davis Avenue
<u>P. West Fairway Street</u>	Z. Cron Avenue

DRIVE
DRIVE
FIRST IS RBO
REMOVE FROM RBO
REMOVE FROM RBO

Map of Portage Lake area showing street names and road end ordinance numbers.

29 <u>A. Burnham Street</u>
30 <u>B. Thirteen Mile Road</u>
31 <u>C. Avenue F - P.A.</u>
32 <u>E. Ninth Street</u>
33 F. Sixth Street
34 G. Fifth Street
35 H. Second Street
36 I. Third Street
37 J. Fourth Street
38 K. Fifth Street
39 L. Sixth Street
40 M. Seventh Street
41 N. Ninth Street
<u>O. Beachward Avenue (First Avenue)</u>
<u>P. West Fairway Street</u>
Q. Golfmore Way

June 2006
8-5-13



Geographic boundaries of 370 & 410 vs. Location of Portage Lake Ave and Outlet



Name on Recreation map:	First Avenue =Beachward?
Issue:	<p>First Avenue is covered by REO, Beachward not covered by REO, but they appear to be the same. Beachward Road sign on Portage Point Road. No Public Access Poles or Markings on Portage Point Road. Beachward sign has no access. See Pic</p> <ol style="list-style-type: none"> 1) 2013 group believed they were the same 2) Plat says First Avenue. 3) Becket & Raeder map shows Beachward extends across Portage point Road to the 45 Degree turn. This conflicts with Plat. Nothing noted for the section that runs to the beach.
Jurisdiction:	Township
Impacts Map?	Yes
Update Road End Ordinance?	Yes
Enforcement Item?	Yes
Map Recommendation or Decisions required:	<ul style="list-style-type: none"> -Include First Avenue on Rec Map as item 16 on REO. -Currently no practical access through Beachward -Beckett & Raeder clarify their map that Beachward ends at Portage Point Road and First Avenue starts at PP Road around the bend to the lake? Township add Metal Public Access poles? At waters edge, entrance at Portage View, intersection of Portage View at First

Road End Ordinance

Portage Lake

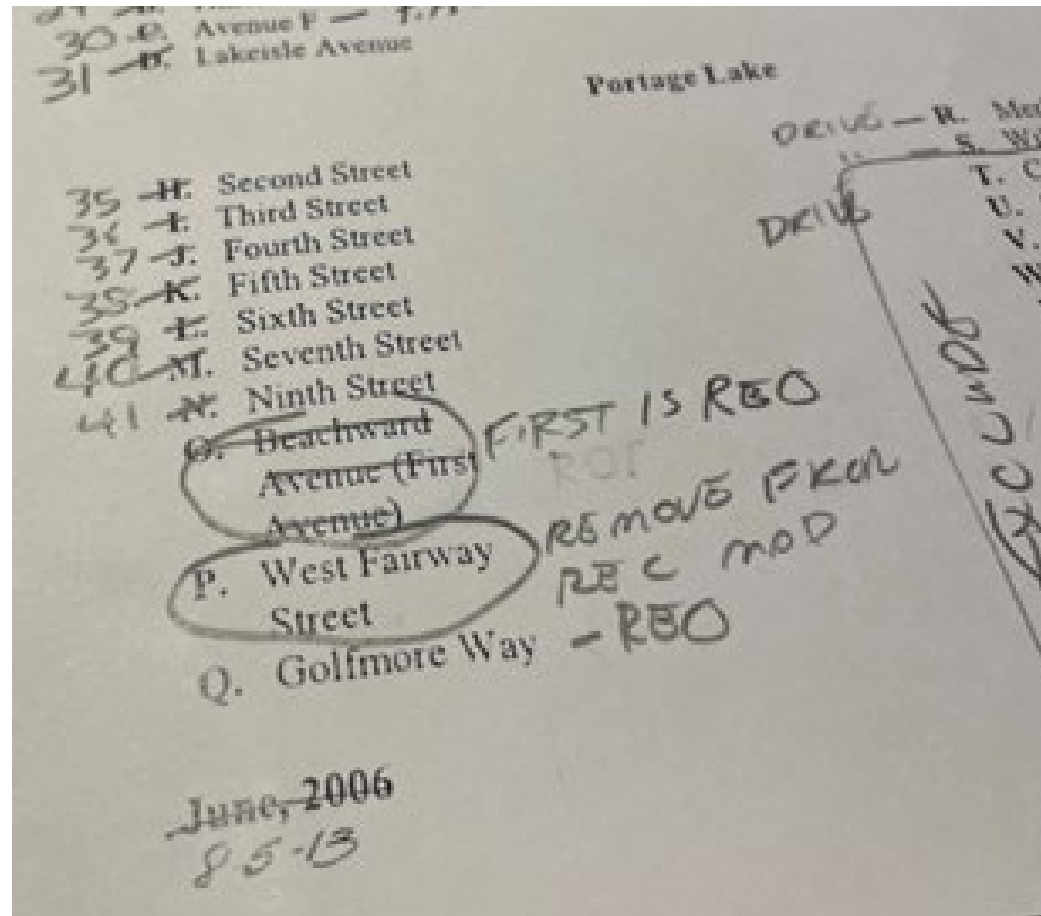
Section	Road End	Width	Plat	Permitted Use	
28	Twelfth Street	42'	410, Plat of Portage Point	Public Access	13
28	Sunnyside Ave	50'	370, Plat of Portage Park Resort	Public Access	13
28	Outlet Avenue	60'	370, Plat of Portage Park Resort; 410, Plat of Portage Point	Public Access, Non-Exclusive Private Dock	14
28	Portage Ave	60'	410 & 370	Public Access	
28	First Avenue	50'	370, Plat of Portage Park Resort	Public Access	16



Beachward at
Portage Point
Road



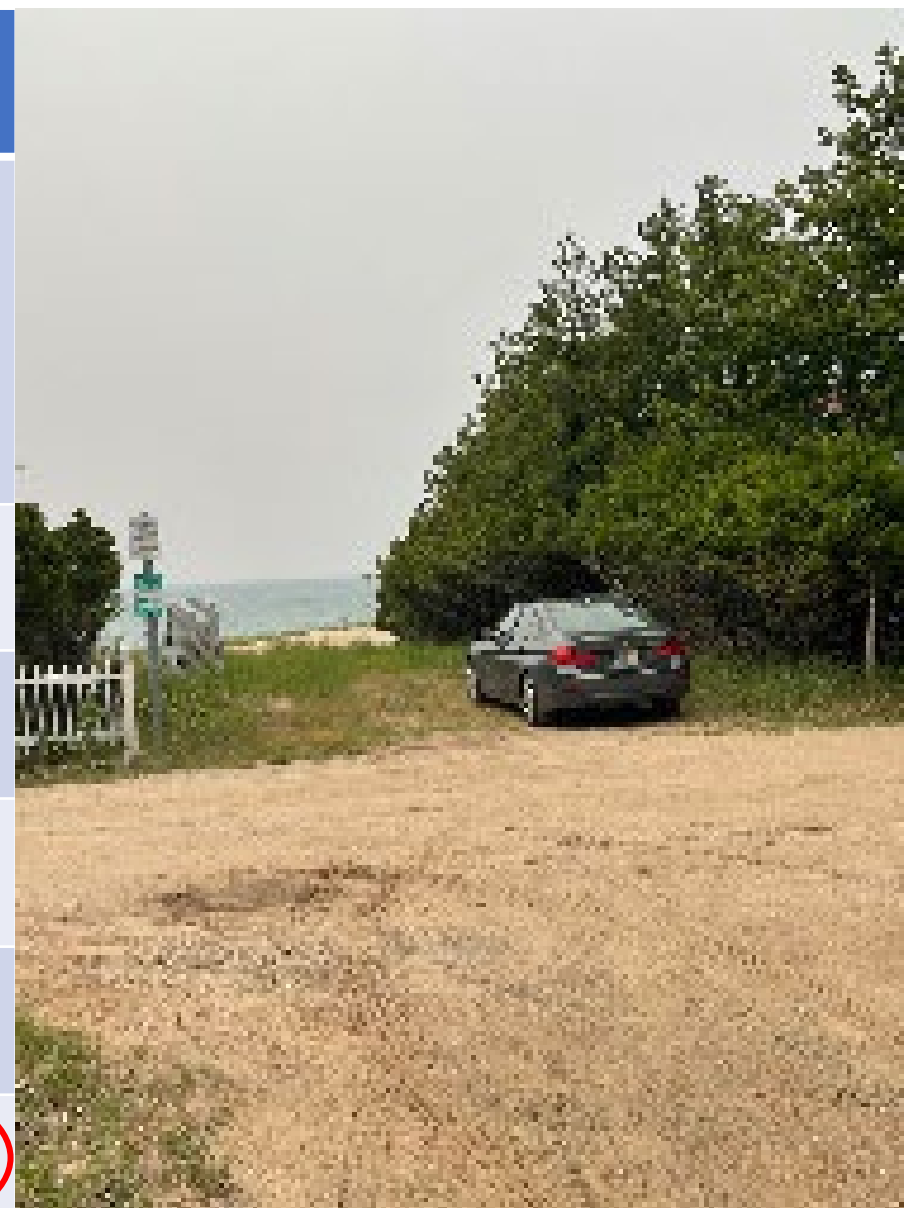
2013 Road End Ordinance Map Legend



Becket and Raeder map showing Beachward from PP Road



Name on Recreation map:	Seventh Street
Issue:	7 th Street (across from Park Place) has Public Access Poles and is designated as Observation area with signage and on the REO. This conflicts with REO which states you are one or the other.
Jurisdiction:	Township
Impacts Map?	Yes-color and font
Update Road End Ordinance?	Yes
Enforcement Item?	No
Map Recommendation or Decisions required	On Map as Observation area or Change REO to Public Access



Cleanup and clarification

Lake Michigan					
Section	Road End	Width	Plat	Permitted Use	(Refer Map #)
4	Burnham Street	66'	610, Plat of Hopkins Addition	Public Access	1
21	Ivanhoe Road	91'	330, Plat of Portage Park Addition No. 1	Observation Area	2
21	Alley H	25'	290, Plat of Portage Park Addition	Observation Area	3
21	Alley G	25'	290, Plat of Portage Park Addition	Observation Area	4
21	Lakeside Avenue	300'	290, Plat of Portage Park Addition	Observation Area	5
28	Avenue E	40'	370, Plat of Portage Park Resort	Observation Area	6
28	Avenue C	30'	370, Plat of Portage Park Resort	Observation Area	7
28	Avenue B	30'	370, Plat of Portage Park Resort	Observation Area	8
28	Eighth Street	30'	410, Plat of Portage Point	Observation Area	9
28	Seventh Street	30'	410, Plat of Portage Point	Observation Area	10 Public Access
28	Third Street	40'	410, Plat of Portage Point	Observation Area	11
Portage Lake-Lake Michigan Channel Piers					
Section	Road End	Width	Plat	Permitted Use	
28	First Street	40'	410, Plat of Portage Point	Public Access to North Pier	12

Section	Road End	Width	Plat	Permitted Use	
28	First Street	40'	410, Plat of Portage Point	Public Access to North Pier	12
33	Portage Street	66'	650, Plat of Williamsport	Public Access to South Pier	13 a
Portage Lake					
Section	Road End	Width	Plat	Permitted Use	
28	Twelfth Street	42'	410, Plat of Portage Point	Public Access	13 b
28	Sunnyside Ave	50'	370, Plat of Portage Park Resort	Public Access	13 c
28	Outlet Avenue	60'	370, Plat of Portage Park Resort; 410, Plat of Portage Point	Public Access, Non-Exclusive Private Dock	14
28	Portage Ave	60'	410 & 370	Public Access	14
28	First Avenue	50'	370, Plat of Portage Park Resort	Public Access	16
28	Ardmore	50'	290, Plat of Portage Park Addition	Public Access	17
28	Arborvitae	50'	290, Plat of Portage Park Addition	Public Access	18
28	Juniper	50'	290, Plat of Portage Park Addition	Public Access	19
27	Midway	60'	290, Plat of Portage Park Addition	Public Access	20
27	Golfmore Way	50'	300, Plat (Amended) of Portage Park	Public Access	21
27	Batesmore Way	50'	300, Plat (Amended) of Portage Park	Public Access	22
27	Sylvan Way	50'	300, Plat (Amended) of Portage Park	Public Access	23
22	"Twenty-Foot Access"	20'	290, Plat of Portage Park Addition	Public Access	24
22	"Eight-Foot Access"	8'	290, Plat of Portage Park Addition	Public Access	25
22	Hilltop Road	40'	290, Plat of Portage Park Addition	Public Access	26
22	Clark Road	66'	290, Plat of Portage Park Addition	Public Access	27
35	Eagle Street	50'	130, Plat of Eagle Point	Public Access	28

Wording: Page 4 Section 8 - General use

Clarify existing distinction between Public Access and Observation categories by changing 'not prohibited' to 'discouraged'.

Proposed:

<A. As to those public road ends for which the permissible use is described as "public access," pedestrian traffic to and from the water's edge or the Channel piers is allowed pursuant to Section 8.B. Outlet Avenue may be utilized pursuant to Section 8.B as well as Section 4. For all other Township road ends for which the permissible use is described as "Observation Area" pedestrian access is discouraged because direct access may be detrimental to the environment and/or dangerous to pedestrians. These areas will be maintained in a natural state.>

**Onekama Township Planning Commission
Special Meeting and Monthly Meeting minutes
DRAFT**

September 21, 2023 6:30pm

Members present: Commissioner Al Taylor, Commissioner Beata Hunt, Chair Jim Trout, Vice Chair Dave Wallace, Secretary Jean Capper. Commissioner Rob Johnson. Also in attendance: Shelli Johnson, Clerk, Jodie Lynch—Zoning Administrator, Katie Mehl-Zoning Administrator, Bob Gezon and members of the public. The meeting was also attended by zoom by 6 members of the public.

The reason for the Special Meeting was to consider Bob Gezon, on behalf of Windfall Landings LLC requested 3 adjustments to the existing Special Use Permit granted by the OTPC in 2017 for the continued operations of the Portage Point Inn.

- 1) Clarification of clerical mistakes in the amended 2017 SUP.
- 2) Modifications of the hotel footprint to allow adequate foundation underpinning and a basement.
- 3) A modification of the Dollhouse footprint and structures as shown on the revised site plan.
- 4) Allow the addition of a pool, spa, and sundeck as depicted on the submitted site plan.

The public hearing was called to order at 6:30pm.

Public Comment:

Maureen Culp. 2184 9th street

Lawyer submitted a letter -Hirzel Law

Object; Dollhouses, 6 non conforming structures. A new structure would be erected that will be blocking my view. 2017 New 5th cottage doesn't meet the setbacks zoning ordinance. Public safety issues. Transparency of the request. Windfall recorded a deed splitting the dollhouses.

Katie Mehl: don't know if recording a master deed requires a land split.

Jim Trout: 100B-view sheds are not protected.

Kristyn Houle

Submitted a letter

Represents Concerned Citizens of Portage Lake. Need clarity on the timeline. Requesting a more detailed timeline on the phases.

Concerned about the condition of the building, casino has a hole in the roof. Have a lawsuit and an appeal, which is with respect to the Marina and storage. They support the renovations. Junk on ballfield is an eyesore and a violation. Deny application or condition it on timeline and also require that all items on ballfield be removed.

Jim Trout: talked about the renovations at the Inn. Progress in phase 1 is there.

Sewer- Inn is hooked into an adequate septic system. Sewer-two lakes is done, but any land swaps would be Township purview, has not been purposed.

Ballfield – no storage on the ballfield is incorrect. It is allowed, but needs to be bermed and screened.

Historic casino building-moved once. Not in good shape.

Mr. Kelleher.

Represent owners around Northpoint Park. Form over function. Don't object to amendments, amendment for phase 1, no objection. Other phases are not appropriately before the Commission. Section 8088 PUD-it's not a PUD. Doesn't apply. Can't ask for amendments, time is up. Process must be followed. Necessary that he show he can service the waste. Dollhouses, marina need a detailed phase plan. Restricted to what he can do. Require that a phasing plan is submitted to the commission, no more than 5-6 years to complete.

Utilize the rules you have, don't stop the development.

Karen Eckert 8623 Bayview

submitted a letter

Concerned about phasing; modification of the hotel foundation; concerned that if he starts building and renovating, problem with sewer. He needs to address this. It should be part of the amendments.

Libby Schleiffarth 9060 Lakeside

Submitted a letter

How many comments did you receive? How do we see them?

I would like to see the dollhouse plans.

Clerk: We will give her the copies next business day.

Dan Norbeck

Submitted a letter.

Dave Wallace said that the characterization about him in Mr. Norbeck's submission was not true -he wasn't secretary of the Portage Lake Environmental Association. He did not file a formal complaint against Northwood Development LLC

Nancy Swanson 2073 6th St.

CCPL Board has issues about creating a working marina. Clear scheduling is better. It is difficult to know what is expected. Totally in favor of plans for the renovation. How long are we going to give him to pick one of the sewer plans.

Jim Trout: Two Lakes Sewer is dead. Ballfield is a possibility. Little Eden example. Federal and State is going to come in and require a sewer at some point.

Patrick and Michelle Ervin

Submitted letter

Community is supportive, but good will is drifting away. Dave Meister stating, in a private forum that 14 acres of Northpoint Park might be a septic field.

How is this financially viable. You need clarity. Clear timeline. Funding needs to be there.

PLWF

Submitted letter

Sandy Wiper

Submitted letter

Polly Brown

Submitted letter

Bob Gezon

Presentation

2017 special use permit

Started work on construction drawings/investigation of structure. Hotel is on 9 inch footings.

Asking to adjust footprint.

Dollhouses-7 permitted-marketed them. Request from potential buyers, Can we take two and create a 28 by 44 was a request. Reduce to 5.

Adding outdoor pool and spa area, not in the footprint of the old Portage Ave. The boathouse was moved so it wasn't in the 7th street public access.

Address some of public comments:

Clerical mistakes, parcel id numbers were carried forward from the original special use permit.

Armin Schleifarth: IF we took the footprint of the historic inn, how does this change?

Bob Gezon:

The property description was not incorrect, just the parcel id numbers were incorrect.

Septic Issue:

Infrastructure is a critical part of these plans.

Lots of brainstorming ideas how to solve the issue.

Municipal sewer is key to bigger proposal.

Casino needs to be torn down.

Can use a drain field at the Ball Field would be a solution to a smaller scope of work.

We created an easement for the Portage Club to have control over the common areas. This is part of the proposed social club membership.

Improvements include the brand new pool. Have spent \$3.2 million.

Will approach Village as a possibility for sewer.

The public hearing was closed at 8:15.

Discussion of Planning Commission:

Jim Trout: asking about the ball field. Need to provide the green belting as soon as possible.

Bob Gezon: The green belting and berming was in phase with building the boat barn. Bob will inform the commission about the green belt time frame tomorrow. This is not berming.

Al Taylor: keep us informed on a timely basis.

Jim Trout: It is the consensus of the members of the planning commission that we request Bob to work on the green belt at this time.

Dave Wallace: Move to table the dollhouse proposal for the combination of dollhouses, this pending more review by the attorneys. Second by Beata Hunt. Motion carried unanimously.

Dave Wallace :Move to accept the correction of the parcel numbers within the existing approved boundaries of the SUP as Amended in 2017. Second by Beata Hunt . Motion carried unanimously.

Dave Wallace: Move to approve the adjustment of the 2017 SUP to install a permanent foundation with basement under the hotel footprint. Second by Beata Hunt . Motion carried unanimously.

Dave Wallace: Move to allow addition of pool, spa and sundeck as depicted on the submitted site plan. Second by Rob Johnson. Motion carried unanimously.

Public Hearing adjourned at 8:35.

Regular Meeting reconvened at 8:45

Rob Johnson moved that we approve the August meeting minutes. Second by Al Taylor Motion carried unanimously.

Public Comment. None

New Business:

OTB has requested OTPC discuss amending the ordinance to delete ZA discretion to not require a formal property survey accompany every LUP application.

Consensus of the Planning Commission that the ordinance not be amended.

Update on old sidewalk:

No update at this time. Still pursuing more information.

Old Business

The Master Plan is ready for review by the OTB. Minor revisions are being completed. The township board is fixing the road end ordinance. Page 36 is being updated. Added a disclaimer that this is a guide.

Two Lake sewer project has been removed.

Added an item on page 53 to support Dark Sky initiatives.

Timelines were adjusted to 2024-25.

Consensus of the members of the Planning Commission is that Master Plan will be presented, with the minor revisions to the Board on 10/11/23.

Meeting adjourned at 9:05

Date	Name	Parcel #/Address	Action
9/11/2023	Shelly Griswold	Portage Point	How to find dedicated slips, if 15 or 20 slips were allowed to a parcel
9/14/2023	Gail Meadowcroft	Portage Point	Discussed when a variance is needed for setbacks. Sent Land-Use Permit application and Soil Erosion Permit Application.
9/15/2023	Bob Pierce	2680 Lakeview Rd	Checking on the status of a platted road. Appears to be vacated.
9/12/2023	Ryan Lakeshore constriction	Agriculture 1	Can a shed be erected without a primary dwelling or agricultural use? in Ag-1 Yes
9/15/2023	Mark Quinn	Portage Point	Has a road been vacated? How do you begin the research to prove that the road has been resolved?
9/18/2023	Bob Pierce	2680 Lake	Heard about an old road on his parcel, wanted to confirm it's existance- It seems to have been vacated.
9/22/2023	Drew Mitic	8586 Portage Point	Wanted to discuss nonconforming setback and adding on an extension.
9/20/2023	Nancy Swanson	Portage Point Inn	Discussed the upcoming planning commission meeting; topics included CCPL reached out about the packet and the parcel numbers included, Big treaching Kitchen, Land Swap and her opinion on enforcement.
9/20/2023	Libby Scheissfarth	Portage Point Inn	Wanted to discuss the parcel numbers on the existng portage point inn special use permit and the amendment request.
9/21/2023	Lane Keyes	11-290-014-00	Looking to purchase a property and wants any and all information she may need to make the decision.
9/20/2023	Bob Pierce		Calling before his meeting to ensure I was at the office
9/26/2023	Jennifer Fellows	Portage Point Inn Dollhouses 5 and 6	Called for an update on the dollhouses with portage point inn. Informed her that the decision is tabled pending more information.
9/26/2023	Jeff Sternberger	Portage Point Inn Dollhouses 5 and 6	Wondered why I told Jennifer Fellows that Funds can not be released for Dollhouse sale. I informed him that it is jennifer's determination on when funds are released, I just shared the Planning Commission Meeting Update
9/26/2023	Bob Gezon	Portage Point Inn Dollhouses 5 and 6	informed me that his interpretation of the planning commission meeting was that the two unchanged doll houses were approved and only a portion of the site plan was tabled- the doll houses that are proposed to have a change in footprint. I left a message that I had spoken with Jeff and will update Jennifer to help clarify the issue.
9/26/2023	Jennifer Fellows	Portage Point Inn Dollhouses 5 and 6	Talked to Jennifer, about the deeds that need to be recored for Doll House 5 and 6, I told her that I assume it is doll house 5 and 6 that remain unchanged, but I do not have a labeled site plan to be absolute. I connected her with the Register's of Deeds.
9/27/2023	Tim Morley		Returning my phone call about a Land Use Permit Application. The Garage is attached to the new proposed Dwelling.
9/27/2023	Drew Mitic	8586 Portage Point	Discussed the nonconforming sections based on re consturction. the cost of the construction can not exceed 60% of the existing home's market Value.
9/27/2023	Libby Schleissfarth		Wanted to discuss the Planning Commission Members Packet. She was missing pages.

Date	Name	Parcel #/Address	Action
9/28/2023	Tim	7364 Rogers Memorial Drive	Do setbacks apply to driveways? No.

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GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 GENERAL FUND							
Dept 101 TOWNSHIP BOARD							
101-101-727.000	09/01/23	ELAN CARDMEMBER SERVICE	CREDIT CARD PAYMENT	ELANSEP2023	09/12/23	459.10	6086
101-101-801.000	08/31/23	RICHARDS & MCDUGALL, P.C.	SERVICES TO DATE	29579	09/06/23	4,255.00	6077
101-101-801.000	08/17/23	LIGHTHOUSE TITLE INC	TITLE SEARCH- OUTLOT 4	MAN23-08312642	09/19/23	250.00	6096
101-101-801.000	08/17/23	LIGHTHOUSE TITLE INC	TITLE SEARCH- OUTLOT 4	MAN23-08312646	09/19/23	250.00	6096
101-101-801.000	08/17/23	LIGHTHOUSE TITLE INC	TITLE SEARCH- OUTLOT 4	MAN23-08312645	09/19/23	250.00	6096
101-101-801.000	08/17/23	LIGHTHOUSE TITLE INC	TITLE SEARCH- OUTLOT 4	MAN23-08312644	09/19/23	250.00	6096
101-101-801.000	08/17/23	LIGHTHOUSE TITLE INC	TITLE SEARCH - OUTLOT 4	MAN23-08312643	09/19/23	250.00	6096
101-101-900.000	08/31/23	THE PIONEER GROUP	SYNOPSIS IN NEWSPAPER	PIONEERSEP2023	09/11/23	103.20	6081
101-101-900.000	08/31/23	THE PIONEER GROUP	NEWSPAPER SYNOPSIS	PIONEERSEP2023-	09/19/23	103.20	6101
101-101-921.000	08/22/23	CONSUMERS ENERGY	CONSUMERS ENERGY- FAIRWAY ST	CONFAIRWAYSEP202	09/11/23	28.79	6078
101-101-921.000	08/22/23	CONSUMERS ENERGY	CONSIMERS ENERGY - MAIN ST	CONMAINSTSEP2023	09/11/23	151.56	6078
101-101-921.000	08/18/23	CONSUMERS ENERGY	CONSUMERS ENERGY - 2ND ST	CON2NDSTSEP2023	09/11/23	30.94	6078
101-101-921.000	08/31/23	CONSUMERS ENERGY	CONSUMERS ENERGY - LED LIGHTS	CONLEDSEP2023	09/12/23	238.11	6085
101-101-921.000	09/01/23	CONSUMERS ENERGY	CONSUMERS ENERGY - STREET LIGHTS	CONSTREETSEP2023	09/12/23	86.33	6085
101-101-958.000	09/08/23	ACCIDENT FUND INSURANCE COMPAN	INSURANCE	1000935842	09/19/23	4,532.00	6094
Total For Dept 101 TOWNSHIP BOARD						11,238.23	
Dept 253 TREASURER							
101-253-802.000	09/01/23	ELAN CARDMEMBER SERVICE	CREDIT CARD PAYMENT	ELANSEP2023	09/12/23	215.94	6086
Total For Dept 253 TREASURER						215.94	
Dept 257 ASSESSOR							
101-257-802.000	09/01/23	GREAT LAKES ASSESSING	ASSESSING CONTRACT SEPTEMBER 2023	ASSESSSEP2023	09/11/23	3,859.00	6080
Total For Dept 257 ASSESSOR						3,859.00	
Dept 265 BUILDING & GROUNDS							
101-265-727.000	08/23/23	ONEKAMA BUILDING SUPPLY	CAULK	2308-223812	09/06/23	5.29	6075
101-265-727.000	09/09/23	ONEKAMA BUILDING SUPPLY	CLEANING SUPPLIES	2309-229263	09/12/23	62.18	6088
101-265-802.000	08/23/23	PITNEY BOWES GLOBAL FINANCIAL	POSTAGE MACHINE LEASE	3317916152	09/06/23	615.15	6076
101-265-802.000	08/02/23	ASCOMNORTH INC.	PHONE SERVICE LABOR	20429	09/12/23	410.00	6083
101-265-802.000	08/31/23	LARSEN'S LANDSCAPING & LAWNCA	LAWN CARE	82025	09/12/23	260.00	6087
101-265-802.000	08/17/23	PITNEY BOWES	POSTAGE	PITNEYSEP2023	09/18/23	1,078.10	6092
101-265-802.000	09/17/23	PITNEY BOWES	POSTAGE- FEES	PITNEYSEP2023-FE	09/19/23	61.41	6097
101-265-920.000	09/01/23	CHARTER COMMUNICATIONS	TV, INTERNET AND PHONE	005323901090123	09/12/23	162.72	6084
101-265-920.000	09/01/23	VILLAGE OF ONEKAMA	SEWER BILL	SEWERSEP2023	09/12/23	145.00	6091
101-265-920.000	08/31/23	REPUBLIC SERVICES	TRASH SERVICES	0239-003420597-0	09/19/23	53.10	6098
101-265-971.000	09/13/23	RON BROWN & SONS	ASPHALT PAVING	042988	09/19/23	56,666.00	6099
Total For Dept 265 BUILDING & GROUNDS						59,518.95	
Dept 266 ATTORNEY							
101-266-803.000	09/08/23	RUNNING, WISE & FORD, P.L.C.	ATTORNEY FEES- STOKES/VANECEK ZBA	44738	09/19/23	252.00	6100
101-266-803.000	09/08/23	RUNNING, WISE & FORD, P.L.C.	ATTORNEY FEES - GENERAL MATTERS	44736	09/19/23	483.00	6100
Total For Dept 266 ATTORNEY						735.00	
Dept 751 PARKS & RECREATION							
101-751-727.000	08/22/23	GRAINGER	HAND SANITIZER	9813125466	09/06/23	29.93	6074
101-751-727.000	09/01/23	ONEKAMA BUILDING SUPPLY	HORNET AND WASP KILLER/ BLACKTOP PA	2309-227273	09/06/23	26.97	6075
101-751-727.000	08/22/23	GRAINGER	TOILET PAPER AND HAND SANITIZER	9813296929	09/11/23	337.88	6079
101-751-727.000	09/01/23	ELAN CARDMEMBER SERVICE	CREDIT CARD PAYMENT	ELANSEP2023	09/12/23	5.02	6086
101-751-802.000	08/29/23	SPICER GROUP	LANGLAND PARK JOINT PERMIT PRE-APPL	223659	09/12/23	1,674.75	6090
101-751-802.000	09/01/23	CARIBOU SERVICES, INC	PORTABLE RESTROOM	I12369	09/19/23	155.00	6095
101-751-802.000	09/07/23	WEST MICHIGAN POWER WASH	POWER WASH RESTROOM	10883	09/19/23	625.00	6102
101-751-920.000	08/31/23	REPUBLIC SERVICES	TRASH SERVICES	0239-003420597-0	09/19/23	164.17	6098

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PAID

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 GENERAL FUND Dept 751 PARKS & RECREATION 101-751-921.000	08/21/23	CONSUMERS ENERGY	CONSUMERS ENERGY- GREENWAY ST	CONGREENWAYSTAUG: 09/06/23		38.03	6073
Total For Dept 751 PARKS & RECREATION						3,056.75	
Total For Fund 101 GENERAL FUND						78,623.87	

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GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 206 FIRE FUND							
Dept 000							
206-000-727.000	09/12/23	ALLIED FIRE SALES & SERVICES	INOZZLES	3624	09/19/23	2,656.57	3201
206-000-727.000	07/22/23	ALLIED FIRE SALES & SERVICES	IHOSE LINES	3451	09/25/23	1,794.48	3203
206-000-727.000	08/02/23	ALLIED FIRE SALES & SERVICES	ICONE BAR	3547	09/25/23	40.00	3203
206-000-727.000	09/21/23	ALLIED FIRE SALES & SERVICES	IGLOVES	3652	09/25/23	9,555.00	3203
206-000-727.000	09/26/23	ALLIED FIRE SALES & SERVICES	I FLAME GLOVES	3666	09/26/23	1,975.32	3204
206-000-728.000	08/14/23	ONEKAMA MARINE	LIFE VESTS FOR BOAT	47127	09/12/23	329.56	3197
206-000-728.000	08/05/23	ONEKAMA MARINE	BOUY FOR BOAT	47007	09/12/23	146.79	3197
206-000-920.000	08/22/23	CONSUMERS ENERGY	CONSUMERS ENERGY- MAIN ST FF	CONMAINSTSEP2023	09/11/23	151.56	3193
206-000-920.000	09/01/23	CHARTER COMMUNICATIONS	TV, INTERNET AND PHONE- FIRE	005323901090123F	09/12/23	162.73	3194
206-000-920.000	09/01/23	VILLAGE OF ONEKAMA	SEWER BILL - FIRE	SEWERSEP2023FF	09/12/23	145.00	3199
206-000-920.000	08/31/23	REPUBLIC SERVICES	TRASH SERVICES- FIRE	0239-003420597-F	09/18/23	53.10	3200
206-000-930.000	08/20/23	GRAND TRAVERSE MOBILE COMMUNIC	PAGER REPAIR	59335	09/06/23	171.00	3192
206-000-931.000	09/01/23	BEAR LAKE ACE HARDWARE	CHAIN FOR BOAT	300309	09/06/23	26.45	3190
206-000-931.000	09/01/23	CLASSIC MOTOR SPORTS	PARTS FOR SIDE BY SIDE	20716391	09/06/23	497.28	3191
206-000-931.000	09/08/23	CLASSIC MOTOR SPORTS	TIRE REPAIR	20716826	09/12/23	31.80	3195
206-000-931.000	09/28/23	ONEKAMA MARINE	FUEL FOR BOAT	47334	09/12/23	93.30	3197
206-000-931.000	08/23/23	ONEKAMA MARINE	BOAT REPAIRS	47254	09/12/23	472.46	3197
206-000-931.000	08/23/23	ONEKAMA MARINE	BOAT REPAIRS	47187	09/12/23	400.17	3197
206-000-931.000	08/11/23	ONEKAMA MARINE	FUEL FOR BOAT	47082	09/12/23	103.30	3197
206-000-931.000	08/05/23	ONEKAMA MARINE	BOAT SUPPLIES	47001	09/12/23	41.88	3197
206-000-931.000	09/01/23	YOUR FLEETCARD PROGRAM	CREDIT CARD PAYMENT- FUEL	FLEETCARDSEP2023	09/19/23	168.47	3202
206-000-971.000	09/01/23	ELAN CARDMEMBER SERVICE	DRONE	ELANSEP2023FF	09/12/23	800.00	3196
Total For Dept 000						19,816.22	
Total For Fund 206 FIRE FUND						19,816.22	

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GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 703 TAX FUND							
Dept 000							
703-000-214.101	09/18/23	ONEKAMA GENERAL FUND	ADMIN FEE SUMMER TAXES	SUM 2023-3	09/16/23	9,364.18	2264
703-000-222.001	09/18/23	MANISTEE COUNTY TREASURER	MANISTEE COUNTY SUMMER TAXES	SUM 2023-3	09/16/23	158,616.76	2260
703-000-225.001	09/18/23	ONEKAMA CONSOLIDATED SCHOOLS	ONEKAMA SCHOOL SUMMER TAXES	SUM 2023-3	09/16/23	100,937.38	2263
703-000-225.002	09/18/23	ONEKAMA CONSOLIDATED SCHOOLS	ONEKAMA SCHOOL SUMMER TAXES	SUM 2023-3	09/16/23	318,367.37	2263
703-000-225.003	09/18/23	ONEKAMA CONSOLIDATED SCHOOLS	ONEKAMA SCHOOL SUMMER TAXES	SUM 2023-3	09/16/23	28,289.75	2263
703-000-228.002	09/18/23	MANISTEE COUNTY TREASURER	MANISTEE COUNTY SUMMER TAXES	SUM 2023-3	09/16/23	173,037.12	2260
703-000-228.003	09/18/23	STATE OF MICHIGAN - QFP	QUALIFIED FOREST SUMMER TAXES	SUM 2023-3	09/16/23	968.59	2265
703-000-234.000	09/18/23	MANISTEE INTERMEDIATE SCHOOL	MANISTEE ISD SUMMER TAXES	SUM 2023-3	09/16/23	65,501.62	2261
703-000-235.000	09/18/23	WEST SHORE COMMUNITY COLLEGE	WSCC OPERATING SUMMER TAXES	SUM 2023-3	09/16/23	88,841.65	2266
703-000-275.000	09/16/23	HARMON PATRICK & VALERIE (LE)	2023 Sum Tax Refund 41-050-012-00	09/16/2023	09/16/23	1,251.05	2259
703-000-275.000	09/16/23	MEOAK LUZ MARIE	2023 Sum Tax Refund 41-550-023-00	09/16/2023	09/16/23	1,483.96	2262
			Total For Dept 000			946,659.43	
			Total For Fund 703 TAX FUND			946,659.43	

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GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
		Fund Totals:					
			Fund 101 GENERAL FUND			78,623.87	
			Fund 206 FIRE FUND			19,816.22	
			Fund 703 TAX FUND			946,659.43	
			Total For All Funds:			<u>1,045,099.52</u>	