



Eureka Charter Township

9322 SW Greenville Road • Greenville, Michigan 48838

Office (676) 754-5053 • Fax (616) 754-4760

Info@EurekaTownshipMI.gov • EurekaTownshipMI.gov

Board Agenda

August 11th, 2024 7:00pm

PLEDGE OF ALLEGIANCE AND ROLL CALL

WELCOME GUESTS

An opportunity for persons attending to speak about issues not addressed below. Two-minute time limit for each

Approval of Minutes*

Minutes for the Township Board Meeting held July 14th, 2024.

Treasurer’s Report*

Treasurer’s Report for the month of July.

Clerk’s Accounts Payable Report*

Clerk’s Accounts Payable Report for the month of July is in the amount of \$103,067.70 covering e-bills #1766 through #1776 and checks #3342 through #3377

REPORTS AND MINUTES

- Greenville Transit – _____ in July
- Sheriff Report*
- Fire Report – 2 downed powerlines, 1 good intent fire call
- Planning Commission*- *Shayne Becher*
- Zoning Administrator*- *Darcia Kelley*

OLD BUSINESS

1. Township Brush Truck and Tender

NEW BUSINESS

1. 2024 Budget review, begin preparation for 2025 Budget*
2. Begin salary discussion*
3. Montcalm MTA meeting August 19th
4. Michigan Township Association Fall Sessions in October
5. Greater Greenville Transportation Committee Update

AUDIENCE COMMENTS

CORRESPONDENCE

BOARD MEMBER COMMENTS

ADJOURN

Eureka Charter Township will treat all persons with dignity, respect and impartiality, without prejudice or discrimination. If you need assistance with reading, writing, hearing etc. under the Americans with Disabilities Act, you July make your needs known to this Agency. *Indicates document included in Trustee packet

EUREKA CHARTER TOWNSHIP BOARD MINUTES
MONDAY, JULY 14, 2025
Unapproved

Supervisor Kristen Lower, at the Eureka Charter Township Hall, 9322 SW Greenville Road, Greenville, MI, called the Regular Meeting of the Eureka Charter Township Board to order on July 14, 2025, at 7:00 pm. After the Pledge of Allegiance, it was stated that there was a quorum with the following Board Members present: Supervisor Kristen Lower, Clerk Linda Ruwersma, and Treasurer Cindy Hanson; and Trustees Shayne Becher, Paul Ruwersma, Jeremy Austin, and Tim Johnson. These minutes will not be approved until the August 11, 2025 Regular Board Meeting.

Approximately three others were in attendance including Planning Commission Member Linda Weger, Deputy Clerk Denise Ruwersma, and Zoning Administrator Darcia Kelley.

Nothing was said during the first Public Comment,

Trustee Becher moved, with a second by Trustee Johnson to approve the June 9, 2025 Board Minutes as written. Motion carried.

Trustee Austin moved, with a second by Trustee Becher to approve the Treasurer's reports showing a general fund balance of \$1,306,739.68 as of June 30, 2025. Motion carried.

Trustee Johnson moved, with a second by Trustee Austin to approve the payment of the bills paid in the amount of \$46,255.12 covering direct deposits for payroll, e-bills 1758-1665, and checks numbering 3318-3343. Ayes: 7, Tim, Kristen, Linda, Cindy, Shayne, Jeremy, and Paul. Nays: 0. Motion carried.

The reports available were from the Planning Commission, Zoning, Sheriff, the Transit showing 141 runs, and the Fire report showing 9 incidents.

Trustee Becher gave a brief Planning Commission report stating that the Planning Commission held a Public Hearing for a rezoning request for a Contractor's Establishment at 10087 SW Greenville Road for the July 16, 2025 Meeting.

The July sheriff report showed a total of 102.5 patrol miles, with 211 patrol hours, 18 traffic stops, 4 traffic citations, 73 property inspections, and 4 arrest.

Zoning Administrator Kelley gave a brief zoning report stating there were several zoning permits and complaint inspections during the month.

Supervisor Lower stated that the Summer Tax Bills and Newsletter were printed in color this year and have been sent out. She also stated that the sealcoating of the Nature Trail was done on June 16, with a negotiating match rate, saving the Township \$200.00.

Treasurer Hanson gave a brief report on the 2024 audit which has been completed stating there were no unusual difficulties in performing the audit.

Trustee Austin moved, with a second by Trustee Johnson to approve Resolution #2025-003 to reduce the sheriff millage from .9613 mills to 0.611 mills. Ayes: 7, Tim, Kristen, Linda, Cindy, Shayne, Jeremy, and Paul. Nays: 0. Motion carried.

Trustee Austin moved, with a second by Trustee Becher to approve setting the 2025 total millage for Eureka Charter Township at 2.6064 mills (0.7592 for permanent operating, 0.611 for police protection, 0.7417 for fire protection, and 0.4945 for roads). Ayes: 7, Tim, Kristen, Linda, Cindy, Shayne, Jeremy, and Paul. Nays: 0. Motion carried.

Trustee Johnson moved, with a second by Trustee Becher to wait and talk about the recycling in October. Motion carried.

Trustee Becher moved, with a second by Trustee Ruwersma to approve to rezone a recently split parcel located at 10087 SW Greenville Road, parcel #59-008-028-001-90, from Suburban Residential to Rural Commercial. This was recently recommended by the Planning Commission. Motion carried.

The Profit and Loss Reports for the second quarter were handed out to the Board.

During correspondence, Supervisor Lower mentioned that the Baldwin Lake Improvement Board will be having a meeting here at the hall on Monday, July 21, 2025 to receive public comment on a proposed project.

There were no comments during the second public comment time.

Supervisor Lower adjourned the meeting at approximately 7:27 pm.

Linda J. Ruwersma, CMC
Eureka Charter Township Clerk

Eureka Township Treasurer's Report
For the Month Ended July 31, 2025

INCOME

Zoning permits		\$350.90
Hall rentals		\$1,510.25
Cemetary lot		\$100.00
State of MI - reimbursement		\$3.58
Montcalm County - settlement		\$23,432.31
Admin fee	\$2,030.98	
Operating millage	\$5,456.97	
Road millage	\$3,554.00	
Sheriff millage	\$6,909.25	
Fire millage	\$5,331.11	
Karner Drive Special Assessment	\$150.00	
Montcalm County - pre denials		<u>\$483.28</u>
		<u>\$25,880.32</u>

EXPENSES

Checks approved at July meeting (64.90 cc fee)		<u>\$46,255.12</u>
Beginning balance 7-1-2025		\$1,306,739.68
Revenues		\$25,880.32
Expenses		-\$46,320.02
Ending balance 7-31-2025		<u>\$1,286,299.98</u>
Deposit		
Zoning Permits		\$0.00
Hall Rentals		\$0.00

Respectfully submitted,

Cindy Hanson CPFA

Cindy Hanson CPFA
Eureka Township Treasurer

Eureka Charter Township
Monthly Report
As of August 31, 2025

Type	Date	Num	Name	Memo	Amount
001-001 - General Fund					
Liability Check	08/01/2025		QuickBooks Payroll Service	Created by Payroll Service on 07/31/2025	-8,633.47
Paycheck	08/04/2025	DD1708	Austin, Jeremy	Direct Deposit	0.00
Paycheck	08/04/2025	DD1709	Becher, Shayne	Direct Deposit	0.00
Paycheck	08/04/2025	DD1710	Behrends, Jon	Direct Deposit	0.00
Paycheck	08/04/2025	DD1711	Burns, Maureen A	Direct Deposit	0.00
Paycheck	08/04/2025	DD1712	Carnahan, Debra J	Direct Deposit	0.00
Paycheck	08/04/2025	DD1713	Hanson, Cindy L	Direct Deposit	0.00
Paycheck	08/04/2025	DD1714	Homant, Deborah M	Direct Deposit	0.00
Paycheck	08/04/2025	DD1715	Howe, Karen S	Direct Deposit	0.00
Paycheck	08/04/2025	DD1716	Johnson, Huse T	Direct Deposit	0.00
Paycheck	08/04/2025	DD1717	Kelley, Darcia J	Direct Deposit	0.00
Paycheck	08/04/2025	DD1718	Klepper, James R	Direct Deposit	0.00
Paycheck	08/04/2025	DD1719	Lower, Kristen E	Direct Deposit	0.00
Paycheck	08/04/2025	DD1720	Ruwersma, Linda J	Direct Deposit	0.00
Paycheck	08/04/2025	DD1721	Ruwersma, Paul A	Direct Deposit	0.00
Paycheck	08/04/2025	DD1722	Schmeltzer, Holly A	Direct Deposit	0.00
Paycheck	08/04/2025	DD1723	Town, Chris	Direct Deposit	0.00
Paycheck	08/04/2025	DD1724	VanHoose, Megan I	Direct Deposit	0.00
Paycheck	08/04/2025	DD1725	Webb, Denise M	Direct Deposit	0.00
Paycheck	08/04/2025	DD1726	Weger, Linda K	Direct Deposit	0.00
Check	08/01/2025	e-1766	Consumers Energy	Hall Lighting	-527.90
Check	08/01/2025	e-1767	Consumers Energy	Pickleball Court Electric	-32.34
Check	08/01/2025	e-1768	DTE	Heating	-136.00
Check	08/01/2025	e-1769	First National Bank of Omaha	Office Supplies-8908	-100.56
Check	08/01/2025	e-1770	First National Bank of Omaha	Treasurer Expenses-7309	-140.71
Liability Check	08/02/2025	e-1771	Huntington Bank	Withholding	-2,760.30
Check	08/04/2025	e-1772	Consumers Energy	LED Street Lights	-303.85
Check	08/04/2025	e-1773	Consumers Energy	Street Lights	-455.55
Bill Pmt -Check	08/01/2025	3344	MIV Assessing LLC	Assessor Salary	-2,833.00
Bill Pmt -Check	08/11/2025	3345	Adams Remco	Copier Contract	-32.52
Bill Pmt -Check	08/11/2025	3346	BS& A Software	Annual Tax Service Fee	-858.00
Bill Pmt -Check	08/11/2025	3347	Como Lake Association	10 % of \$1,990.53 for Water Treatment	-199.05
Bill Pmt -Check	08/11/2025	3348	Culligan Water Conditioning	Water Conditioning	-37.00
Bill Pmt -Check	08/11/2025	3349	Mika Meyers, PLC	Professional Services	-247.50
Bill Pmt -Check	08/11/2025	3350	Montcalm County Treasurer	Police Protection	-7,916.66
Bill Pmt -Check	08/11/2025	3351	Pivot Point Partners LLC	Year 8 Software License	-735.00
Bill Pmt -Check	08/11/2025	3352	Montcalm County Treasurer	Taxes Billed Back 2024	-62.24
Bill Pmt -Check	08/11/2025	3353	VC3, Inc	Phone Service	-44.30
Bill Pmt -Check	08/11/2025	3354	Konica Minolta Business Solutions	Phone Service	-212.34
Bill Pmt -Check	08/11/2025	3355	Charter Communications	Spectrum Business	-259.98
Bill Pmt -Check	08/11/2025	3356	Darcia J. Kelley	Expenses	-43.98
Bill Pmt -Check	08/11/2025	3357	Greenville Transit System	Transit	-1,000.00
Bill Pmt -Check	08/11/2025	3358	Quadient Finance USA, Inc.	Postage	-1,000.00
Bill Pmt -Check	08/11/2025	3359	Quadient Leasing USA, Inc.	Postage machine Lease	-264.63
Liability Check	08/11/2025	3360	SBG-VAA	457 Plan	-125.00
Bill Pmt -Check	08/11/2025	3361	H & H Plumbing	Furnace Repair/Cleaning	-244.00
Bill Pmt -Check	08/11/2025	3362	Kerkstra	Restroom Rental	-210.00
Bill Pmt -Check	08/11/2025	3363	Michigan Association of Cemeteries Inc	Cemetery Membership	-45.00

Eureka Charter Township
Monthly Report
As of August 31, 2025

08/07/25

Accrual Basis

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Bill Pmt -Check	08/11/2025	3364	North Shade Lawn	Cemetery & Hall Lawn Care	-2,060.00
Bill Pmt -Check	08/11/2025	3365	Wickes Trucking	Karner Drive Dust Control	-450.00
Bill Pmt -Check	08/11/2025	3366	Axes & Irons	Fire Truck Repair	-656.38
Bill Pmt -Check	08/11/2025	3367	CSI Emergency Apparatus, LLC	Fire Truck Maintenance	-3,192.54
Bill Pmt -Check	08/11/2025	3368	Ruwersma, Linda J.	Expenses & Hall Openings	-194.23
Bill Pmt -Check	08/11/2025	3369	Adams Remco	Toner	-80.49
Bill Pmt -Check	08/11/2025	3370	Greenville City Hall	Total Fire Contract	-60,000.00
Bill Pmt -Check	08/11/2025	3371	Konica Minolta Business Solutions	Phone Service	-212.39
Bill Pmt -Check	08/11/2025	3372	Pitsch Companies	Trash Vouchers	-700.00
Bill Pmt -Check	08/11/2025	3373	Culligan Water Conditioning	Water Conditioning	-122.50
Bill Pmt -Check	08/11/2025	3374	Hanson, Cindy	Expenses	-50.00
Bill Pmt -Check	08/11/2025	3375	Kristen Lower	Expenses	-50.00
Bill Pmt -Check	08/11/2025	3376	Montcalm County Road Commission	Chloride Treatment	-5,593.09
Bill Pmt -Check	08/11/2025	3377	View Newspaper Group	Publications	-245.20
Total 001-001 · General Fund					-103,067.70
TOTAL					-103,067.70

Eureka Charter Township Planning Commission
Eureka Charter Township Hall, 9322 SW Greenville Rd, Greenville, MI
Regular Meeting Minutes – Unapproved
July 16, 2025

Agenda Items 1 & 2: Meeting Convene & Roll Call

Chairperson Weger called the regular meeting of the Eureka Charter Township Planning Commission (PC) to order at 7:00 pm.

Roll call found the following PC members in attendance: Jon Behrends, Chris Town, Denise Webb, Linda Weger, Holly Schmeltzer, Board Liaison-Trustee Shayne Becher, and Randy Klepper. There was a quorum for the meeting.

7 others, including Zoning Administrator Kelley and Cory Smith from the Daily News, were also present.

Agenda Items 3 & 4: June Minutes & Correspondence Received by Secretary

Commissioner Klepper made a motion, with support from Commissioner Becher, to accept the minutes for the month of June as written.

Motion carried.

There was no correspondence received.

Agenda Item 5: Audience Comments on Non-Agenda Items

There were no audience comments.

Unfinished Business

The Public Hearing regarding the Special Land Use permit request for a Contractor's Establishment located at 10087 S Greenville Rd, parcel # 008-028-001-32 opened at 7:02 pm. Neil Davis, a property owner on Emma Drive [private road], inquired about the potential impact of construction vehicles on the roadway. Cory Velting, owner of Northland Excavating LLC, stated that construction vehicles would not need to use Emma Drive to access the business located at 10087 SW Greenville Road. The Public Hearing closed at 7:07 pm.

Commissioners discussed the Special Land Use permit request. Commissioner Schmeltzer moved, with support from Commissioner Webb, to approve the Special Land Use permit request for a Contractor's Establishment located at 10087 S Greenville Rd, parcel # 008-028-001-32.

Ayes: Behrends, Town, Webb, Weger, Schmeltzer, Klepper, Becher

Nays: N/A **Absent:** N/A

Motion carried.

New Business

Commissioners heard from Genevieve Mills, of Greenridge Realty, representing the seller, regarding the request to rezone property located at 7675 [parcel # 008-014-007-01] & 7729 [parcel # 008-014-007-10] W. Kent Rd. from AG [Agricultural] to SR [Suburban Residential]. The request is needed for a potential order to split the parcel # 008-014-007-01. Commissioners discussed the rezone request. Commissioner Schmeltzer moved, with support from Commissioner Webb, to set a Public Hearing at the next regularly scheduled Planning Commission meeting to receive public input.

Motion Carried.

Zoning Administration – Kelley

- Complaints: 5
- Zoning permits: 7
- Burn permits: 15
- Inspections: 12

Township Board – Becher

Gave a brief report from the July 14, 2025, Township Board meeting; minutes are available online.

Zoning Board of Appeals – Klepper

No report

Commissioners

Are there any comments, concerns, questions, or suggestions on any other topic?

Nothing at this time.

Items for next Agenda

- Public Hearing on request to rezone property located at 7675 [parcel # 008-014-007-01] & 7729 [parcel # 008-014-007-10] W. Kent Rd. from AG [Agricultural] to SR [Suburban Residential].

The meeting was adjourned at 7:27 pm.

The next meeting will be on Wednesday, August 20, 2025, at 7:00 pm.

Respectfully submitted,

Denise Webb
PC Secretary

Eureka Charter Township
9322 S. Greenville Road
Greenville, MI 48838

Zoning Administrator Report July, 2025

COMPLAINTS: 3

ZONING PERMITS: 0

BURN PERMITS: 21

INSPECTIONS: 4

The month of July ended with 0 zoning permits issued.

July slowed down regarding zoning permits, however there were two parcels I worked on for rezoning and potential property splits. Burn permits were average in comparison with the past few months. I would think the extreme heat and humidity had something to do with this.

The Planning Commission will have a public hearing regarding a request for a zoning change at 7675 and 7729 Kent Rd.; from AG to Suburban Residential.

I have plans to attend a Planning & Zoning Retreat in October.

Thank you for this opportunity to serve,

Darcia Kelley

Eureka Charter Township
Profit & Loss Budget vs. Actual 2025
 January through August 2025

Accrual Basis

	Jan - Aug 25	Budget	\$ Over Budget	% of Budget
Income				
401-000 · Tax Collection				
401-001 · Operating Millage	143,478.29	149,250.00	-5,771.71	96.1%
401-002 · Road Millage	93,444.54	97,205.00	-3,760.46	96.1%
401-003 · Sheriff Millage	181,663.34	188,972.00	-7,308.66	96.1%
401-004 · Fire Millage	140,170.41	145,810.00	-5,639.59	96.1%
401-424 · Trailer fees	2,808.00	1,000.00	1,808.00	280.8%
401-445 · Penalty and Interest on fees	0.00	500.00	-500.00	0.0%
401-447 · Administration Fees	40,487.08	60,015.00	-19,527.92	67.5%
401-448 · Ridgewood Lights	2,750.00	2,475.00	275.00	111.1%
401-451 · Karner Drive Special Assessment	1,650.00	1,800.00	-150.00	91.7%
Total 401-000 · Tax Collection	606,451.66	647,027.00	-40,575.34	93.7%
450-000 · Licenses and permits				
450-475 · Zoning Permits	1,071.80	4,000.00	-2,928.20	26.8%
450-480 · Cablevision fee	19,543.08	39,850.00	-20,306.92	49.0%
450-490 · Local Licenses	100.00	500.00	-400.00	20.0%
Total 450-000 · Licenses and permits	20,714.88	44,350.00	-23,635.12	46.7%
539-000 · State Sources				
539-576 · Revenue Sharing	225,744.00	320,000.00	-94,256.00	70.5%
539-579 · Other state revenue sharing	0.00	10,000.00	-10,000.00	0.0%
Total 539-000 · State Sources	225,744.00	330,000.00	-104,256.00	68.4%
580-000 · Intergovernmental Sources				
580-585 · City of Greenville Tax Shr(108)	0.00	16,500.00	-16,500.00	0.0%
Total 580-000 · Intergovernmental Sources	0.00	16,500.00	-16,500.00	0.0%
600-000 · Charges For Services				
600-610 · Summer Tax Collection Fees	0.00	5,300.00	-5,300.00	0.0%
600-612 · Cemetery Lot fees	100.00	1,500.00	-1,400.00	6.7%
Total 600-000 · Charges For Services	100.00	6,800.00	-6,700.00	1.5%
664-000 · Interest and rentals				
664-664 · Interest on Investments	1,073.60	10,000.00	-8,926.40	10.7%
664-667 · Hall rental	6,881.00	8,000.00	-1,119.00	86.0%
Total 664-000 · Interest and rentals	7,954.60	18,000.00	-10,045.40	44.2%
671-000 · Other revenue				
671-685 · Election Refunds	4,101.72	4,000.00	101.72	102.5%
671-687 · Refunds, Fees, Misc	14,217.06	500.00	13,717.06	2,843.4%
Total 671-000 · Other revenue	18,318.78	4,500.00	13,818.78	407.1%

Eureka Charter Township
Profit & Loss Budget vs. Actual 2025
 January through August 2025

Accrual Basis

	Jan - Aug 25	Budget	\$ Over Budget	% of Budget
Total Income	879,283.92	1,067,177.00	-187,893.08	82.4%
Gross Profit	879,283.92	1,067,177.00	-187,893.08	82.4%
Expense				
101-000 · Township Board				
101-702 · Trustees Salaries	4,800.00	8,300.00	-3,500.00	57.8%
101-703 · Library Wages	650.00	1,200.00	-550.00	54.2%
101-727 · Trustee Expenses	71.80	1,500.00	-1,428.20	4.8%
101-728 · Computer	2,495.00	8,000.00	-5,505.00	31.2%
101-801 · Legal Fees	3,339.50	12,000.00	-8,660.50	27.8%
101-822 · Audit	7,670.00	8,500.00	-830.00	90.2%
101-860 · Hall Rental Travel	1,470.00	2,000.00	-530.00	73.5%
101-900 · Print and Publish	3,614.70	7,000.00	-3,385.30	51.6%
101-910 · Insurance and Bonds	541.56	7,000.00	-6,458.44	7.7%
101-956 · Miscellaneous	0.00	1,000.00	-1,000.00	0.0%
101-958 · Dues and Memberships	4,720.26	4,000.00	720.26	118.0%
Total 101-000 · Township Board	29,372.82	60,500.00	-31,127.18	48.6%
171-000 · Supervisor				
171-702 · Salary	14,000.00	21,000.00	-7,000.00	66.7%
171-727 · Office	200.00	1,000.00	-800.00	20.0%
171-860 · Travel	289.40	3,000.00	-2,710.60	9.6%
Total 171-000 · Supervisor	14,489.40	25,000.00	-10,510.60	58.0%
215-000 · Clerk				
215-702 · Salary	14,666.64	22,000.00	-7,333.36	66.7%
215-703 · Deputy Clerk	3,858.38	3,500.00	358.38	110.2%
215-727 · Office	223.30	1,000.00	-776.70	22.3%
215-860 · Travel	1,761.63	5,500.00	-3,738.37	32.0%
Total 215-000 · Clerk	20,509.95	32,000.00	-11,490.05	64.1%
247-000 · Board of Review				
247-702 · Board of Review salaries	2,053.00	2,000.00	53.00	102.7%
247-860 · Travel	63.28	500.00	-436.72	12.7%
Total 247-000 · Board of Review	2,116.28	2,500.00	-383.72	84.7%
250-000 · General administration				
250-702 · Secretary	8,561.00	15,000.00	-6,439.00	57.1%
250-715 · Contingency	0.00	10,000.00	-10,000.00	0.0%
250-881 · Como Lake	199.05	500.00	-300.95	39.8%
Total 250-000 · General administration	8,760.05	25,500.00	-16,739.95	34.4%
253-000 · Treasurer				
253-702 · Salary	14,666.64	22,000.00	-7,333.36	66.7%

Eureka Charter Township
Profit & Loss Budget vs. Actual 2025
 January through August 2025

Accrual Basis

	Jan - Aug 25	Budget	\$ Over Budget	% of Budget
253-703 · Deputy Treasurer	2,160.00	3,000.00	-840.00	72.0%
253-727 · Office	3,037.99	4,000.00	-962.01	75.9%
253-860 · Travel	360.59	3,000.00	-2,639.41	12.0%
Total 253-000 · Treasurer	20,225.22	32,000.00	-11,774.78	63.2%
257-000 · Assessor				
257-207 · Salary	24,664.00	37,000.00	-12,336.00	66.7%
257-727 · Office	2,428.83	6,000.00	-3,571.17	40.5%
Total 257-000 · Assessor	27,092.83	43,000.00	-15,907.17	63.0%
262-000 · Elections				
262-702 · Inspector Wages	1,244.00	3,000.00	-1,756.00	41.5%
262-727 · Supplies	1,999.37	6,500.00	-4,500.63	30.8%
262-860 · Election Travel	65.80	500.00	-434.20	13.2%
Total 262-000 · Elections	3,309.17	10,000.00	-6,690.83	33.1%
265 · Township Hall-Buildng and grnds				
265-727 · Office	13,832.63	15,000.00	-1,167.37	92.2%
265-860 · Travel	0.00	1,000.00	-1,000.00	0.0%
265-882 · Dumpsters	5,005.24	7,277.00	-2,271.76	68.8%
265-920 · Utilities	16,234.67	18,000.00	-1,765.33	90.2%
265-930 · Maintenance	1,830.39	10,000.00	-8,169.61	18.3%
265-931 · Snow Removal	3,330.00	4,100.00	-770.00	81.2%
265-932 · Janitorial	2,520.00	3,000.00	-480.00	84.0%
265-933 · Lawn Care	9,165.00	11,000.00	-1,835.00	83.3%
265-970 · Land improvements	2,250.00	15,000.00	-12,750.00	15.0%
265-975 · Township Improvements	542.83	5,000.00	-4,457.17	10.9%
Total 265 · Township Hall-Buildng and grnds	54,710.76	89,377.00	-34,666.24	61.2%
276-000 · Cemetery				
276-933 · Grounds maintenance	3,550.00	8,000.00	-4,450.00	44.4%
Total 276-000 · Cemetery	3,550.00	8,000.00	-4,450.00	44.4%
301-000 · Law enforcement				
301-818 · Sheriff Contract	94,999.96	190,000.00	-95,000.04	50.0%
301-819 · Law enforcement fund	1,878.32			
Total 301-000 · Law enforcement	96,878.28	190,000.00	-93,121.72	51.0%
336-000 · Fire department				
336-830 · Fire Contract	60,000.00	120,000.00	-60,000.00	50.0%
336-976 · Fire Truck	4,947.16	15,000.00	-10,052.84	33.0%
336-977 · Fire Maintenance	154.48	3,000.00	-2,845.52	5.1%
Total 336-000 · Fire department	65,101.64	138,000.00	-72,898.36	47.2%

Eureka Charter Township
Profit & Loss Budget vs. Actual 2025
 January through August 2025

Accrual Basis

	Jan - Aug 25	Budget	\$ Over Budget	% of Budget
446-000 · Highways, streets and bridges				
446-948 · Road work	0.00	294,000.00	-294,000.00	0.0%
446-949 · Chloride	11,186.18	24,000.00	-12,813.82	46.6%
446-950 · Karner Special Assessment	1,692.35	1,800.00	-107.65	94.0%
Total 446-000 · Highways, streets and bridges	12,878.53	319,800.00	-306,921.47	4.0%
448-000 · Street lights				
448-920 · Utilities	6,491.59	10,000.00	-3,508.41	64.9%
Total 448-000 · Street lights	6,491.59	10,000.00	-3,508.41	64.9%
721-000 · Inspections & Planning				
721-701 - Planning Commission				
721-703 · Salary Code Enforcement	5,360.00	8,000.00	-2,640.00	67.0%
721-701 - Planning Commission - Other	0.00	0.00	0.00	0.0%
Total 721-701 - Planning Commission	5,360.00	8,000.00	-2,640.00	67.0%
721-728 · Ordinance Updates	2,978.11			
721-730 · Planning Comm Expense	1,105.65	6,000.00	-4,894.35	18.4%
721-000 · Inspections & Planning - Other	0.00	0.00	0.00	0.0%
Total 721-000 · Inspections & Planning	9,443.76	14,000.00	-4,556.24	67.5%
722-000 · Zoning				
722-702 · Salary	16,531.97	25,000.00	-8,468.03	66.1%
722-706 · Zoning Board of Appeals	1,032.00	2,000.00	-968.00	51.6%
722-728 · Zoning Office	359.00	4,000.00	-3,641.00	9.0%
Total 722-000 · Zoning	17,922.97	31,000.00	-13,077.03	57.8%
850-000 · Other township				
850-715 · FICA	9,358.63	21,000.00	-11,641.37	44.6%
850-716 · Deferred 457 Plan	0.00	500.00	-500.00	0.0%
850-954 · Taxes Billed Back	401.92	1,000.00	-598.08	40.2%
850-955 · Trailer Fees	3,147.00	1,000.00	2,147.00	314.7%
850-956 · Uncategorized Expenses	0.00	1,000.00	-1,000.00	0.0%
850-957 · Greenville Transit	8,000.00	12,000.00	-4,000.00	66.7%
Total 850-000 · Other township	20,907.55	36,500.00	-15,592.45	57.3%
Total Expense	413,760.80	1,067,177.00	-653,416.20	38.8%
Net Income	465,523.12	0.00	465,523.12	100.0%

MICHIGAN TOWNSHIPS ASSOCIATION SALARY SURVEY

Township Board	My Data (My Percentile)	25th Percentile	50th Percentile	75th Percentile
Indicate who sets the salary of the office*	Annual Meeting (16%) Township Board (80%) Compensation Commission (4%)			
Total annual salary for the office of Supervisor	\$21,000 (60th)	\$10,969	\$17,792	\$28,892
Total annual salary for the office of Clerk	\$22,000 (52nd)	\$13,750	\$21,000	\$31,820
Total annual salary for the office of Treasurer	\$22,000 (59th)	\$13,275	\$19,942	\$29,999
Per meeting stipend for Board Members	\$110.00 (92nd)	\$0.00	\$35.00	\$70.00
*Your responses are in bold .				

Boards & Commissions	My Data (My Percentile)	25th Percentile	50th Percentile	75th Percentile
Board of Review: Chair				
Per Meeting Stipend	\$80.00 (57th)	\$50.00	\$75.00	\$100.00
Board of Review: Regular Member				
Per Meeting Stipend	\$75.00 (63rd)	\$50.00	\$60.00	\$100.00
Board of Review: Alternate Member				
Per Meeting Stipend	\$75	\$50.00	\$66.00	\$100.00
Planning Commission: Chair				
Per Meeting Stipend	\$125.00 (85th)	\$50.00	\$75.00	\$100.00
Planning Commission: Secretary				
Per Meeting Stipend	\$125.00 (88th)	\$55.00	\$72.50	\$100.00
Planning Commission: Regular Member				
Per Meeting Stipend	\$105.00 (91st)	\$50.00	\$60.00	\$80.00
Zoning Board of Appeals: Chair				
Per Meeting Stipend	\$100.00 (75th)	\$50.00	\$75.00	\$100.00

Deputies	My Data (My Percentile)	25th Percentile	50th Percentile	75th Percentile
Deputy Clerk				
Is deputy clerk a paid position?*	Yes (94%) No (6%)			
Deputy clerk hourly rate	\$18.00 (56th)	\$15.00	\$17.70	\$21.00
Deputy Treasurer				
Deputy treasurer hours worked per year	167 (59th)	20	100	728
Is deputy treasurer a paid position?*	Yes (93%) No (7%)			
Deputy treasurer hourly rate	\$18.00 (50th)	\$15.00	\$18.00	\$20.80
Zoning Board of Appeals: Regular Member				
Per Meeting Stipend	\$100.00 (90th)	\$50.00	\$60.00	\$82.00

Office	My Data	25 th Percentile	50 th Percentile	75 th Percentile
Secretary				
Number of hours worked per average week	12	13	20	28
Hourly Rate	\$18.00 (29th)	\$17.75	\$18.50	\$20.40
High pay grade hourly salary	\$19.00 (0th)	\$19.50	\$20.00	\$21.30
Assessor Level MMAO (Level IV)				
Number of hours worked per average week		11	24	34
Annual Salary	\$37,000 (45th)	\$23,436	\$37,500	\$60,600

Montcalm Chapter
of the
Michigan Township Association

President: Andi Knapp
Vice-President: Brandi Hubbard
Secretary: Marla Sprague
Treasurer: Cindy Hanson

MEETING NOTICE

HOST: Ferris and Day Townships
DATE: Tuesday, August 19, 2025
TIME: 6:00 P.M.
PLACE: Ferris Center Church- 3443 Crystal Rd/Vestaburg
SPEAKER: Pat Outman—State Representative

RESERVATIONS DUE BY: 2 PM Thursday, August 14, 2025 (please get your reservations in on time)

FOR RESERVATIONS CALL or email: Krysti Perkins @ daytwpclerk@gmail.com
or Tammy Carter @ ferrisclerk2023@gmail.com

Please give your name, township or service you are representing, and number attending.

COST: \$20.00 per person

**If you arrive without reservations
there may not be enough food and you cannot be served.**

**PLEASE TRY TO GET TOGETHER WITH TOWNSHIPS and OFFICERS
INVOLVED...THIS IS TIME WHERE WE CAN LEARN FROM OTHERS**