

ONEIDA CHARTER TOWNSHIP AGENDA
REGULAR MEETING OF THE BOARD OF TRUSTEES
Tuesday, October 14, 2025 - 7:00PM

- 1.** Call meeting to order
- 2.** Pledge of Allegiance
- 3.** Additions to the agenda
- 4.** Approval of meeting minutes of September 9, 2025
- 5.** Correspondence
- 6.** Public Comment
- 7.** Township Office Reports
 - a. Treasurer's Report
 - b. Bills To Be Paid
 - c. Eaton County Sheriff's Report
 - d. GLAESA Report
 - e. Planning Commission Report & Appointment
 - f. Clerk & Cemetery Report
 - g. Assessor Report
 - h. Zoning Report
- 8.** ***PUBLIC HEARING*** 2025 Mileage Rate
- 9.** Budget 2026 Worksheet
- 10.** Clerk's Resignation
- 11.**
- 12.**
- 13.** Public comment
- 14.** Board comment
- 15.** Adjourn meeting

ONEIDA CHARTER TOWNSHIP

REGULAR BOARD MEETING

September 9, 2025

MEMBERS PRESENT: Supervisor Rick Jones, Clerk Jackie Kilgore, Treasurer Melissa Goschka, Trustee Janet Schultz, Trustee Jeri Haddix, Trustee Thomas Campbell, Trustee Madelyne Lawry

MEMBERS ABSENT: none

Others Present: Assessor Justin Kilgore, Marcia McConnell, Robert Brown, Mike Schaefer, Keith Weaver, Zoning Enforcement Officer Eric Hafner, Sue Deer Dembowski, Jim Green, Don Cooley, Jim Helfrich, Terrie Kosbar, Patti & John Curtis, Jackie Pena-Klanecky

1. The meeting at Oneida Township Hall, 11041 Oneida Road was called to Order by Supervisor Jones at 7:00pm.
2. Pledge of Allegiance.
3. No additions to the agenda.
4. Motion to correct minutes from August 12, 2025, Board Meeting to include the time of the meeting in the header and add the following to Item 14 "It was brought to our attention that we were not in compliance with filing 1099s, but we are now. This was not brought to our attention by our CPA." was offered by Madelyne Lawry and supported by Thomas Campbell. Upon roll call vote:

Yeas: Thomas Campbell, Madelyne Lawry, Rick Jones

Nays: Janet Schultz, Jackie Kilgore, Melissa Goschka, Jeri Haddix

Motion failed.

Motion to approve Board Minutes of August 12, 2025, with the addition of the time on the header was made by Jackie Kilgore and supported by Rick Jones. Motion carried.

5. Correspondence from Consumers Energy, Delta Township and Comcast was shared.
6. Public comment was held.
7. Township Office Reports
 - a. Treasurer's Report was provided by Melissa Goschka and will be placed on file. Treasurer's office will be open on Monday, September 15th from 8am-5pm.
 - b. Motion to approve the bills as presented was made by Janet Schultz and supported by Rick Jones. Motion carried. Discussion about expense reports.
 - c. Sheriff's report provided in writing.
 - d. GLAESA report provided by Fire Chief Mike Roman. 160th Birthday Party will be held on October 11st from 11am-2pm.
 - e. Melissa Goschka reported no September Planning Commission meeting. The subcommittee met on 8/27 and has future meetings on 9/17 and 9/24 to work on new district land use table, chapters 4-14. Motion to appoint Fay Schroeder to Planning Commission for a three year term was offered by Melissa Goschka and supported by Madelyne Lawry. Motion carried. Motion to appoint Fay Schroeder to Zoning Board of Appeals for a three year term was offered by Melissa Goschka and supported by Rick

Jones. Motion carried. Motion to appoint Carolyn Stevens to Planning Commission for a three year term was offered by Melissa Goschka and supported by Rick Jones. Motion carried. There is a vacancy on Planning Commission, resumes and letters of interest are being accepted through September 15.

- f. Clerk report provided by Clerk Jackie Kilgore, no cemetery report. Clerk attended two-day Bureau of Elections Conference. Charlotte Public Schools and Portland Public Schools will hold an election on November 4, 2025. In person voters for Charlotte Public Schools will vote at Benton Township Hall and Portland Public School voters will vote at Eagle Township Hall. Absentee ballots will be mailed on September 25, 2025.
 - g. Assessor's report provided by Justin Kilgore. Attended three day conference in Gaylord.
 - h. Zoning Report provided by Zoning Code Enforcement Officer Eric Hafner and reviewed written report. Zoning Administrator Melissa Goschka and Rick Jones are working on the Mt. Hope complaint. Motion to move forward with court order for complaint 25-1 with clean up quote from Maag Transportation if the property is not cleaned up by 7am on Monday, September 15th was offered by Rick Jones and supported by Janet Schultz. Motion carried. Motion to request letters be sent to property owners for complaints 25-11 and 25-7 from the Township Attorney was made by Rick Jones and supported by Melissa Goshcka. Motion carried.
- 8. Rick Jones provided update regarding Public Safety.
 - 9. Motion to approve user subscription service for website with Shumaker Group at \$20 per month fee was offered by Jackie Kilgore and supported by Thomas Campbell. Motion carried.
 - 10. 2026 Budget Worksheet was provided to the Board.
 - 11. Discussion regarding conference room audio and video system for recording and publishing future meetings. No action taken.
 - 12. Review of BS&A quote gathered by Thomas Campbell. Motion to create a subcommittee of Melissa Goschka, Justin Kilgore and Thomas Campbell to review BS&A software options was made by Thomas Campbell and supported by Madelyne Lawry. Motion failed.
 - 13. Discussion of assessor 2024 audit report was led by Thomas Campbell. Assessor Justin Kilgore explained the situation and process from 2024, which had been previously brought to the Board. Thomas Campbell continued questioning the process, outcome and timeline; members of the audience interjected their disapproval of this questioning.
 - 14. Public Comment was held.
 - 15. Board comment was held. Janet Schultz mentioned adding a well for the Fire Department at Township Hall in the future when the budget allows. Jackie Kilgore reminded the Board of three items in the Oneida Township Employee Handbook 1) Statutory Duties for all offices are in the handbook including duties of Trustees 2) Any Township Board member can place an item on the meeting agenda at least 7 days prior to the meeting and board packets shall be delivered to members 4 days prior to the meeting 3) If a citizen has a problem that is outside of the jurisdiction or responsibility of the official or employee, the citizen will be directed to the appropriate office or official.
 - 16. The meeting was adjourned at 8:41pm.

APPROVED:

Clerk

Supervisor



ONE ENERGY PLAZA
JACKSON MI 49202

PRESORTED
FIRST CLASS MAIL
US POSTAGE PAID
CONSUMERS ENERGY CO

412
TR 3

**STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION
NOTICE OF HEARING**

**FOR THE ELECTRIC CUSTOMERS OF CONSUMERS ENERGY
COMPANY**

CASE NO. U-21972

- Consumers Energy Company requests Michigan Public Service Commission for approval of Voluntary Green Pricing programs pursuant to Section 61 of 2016 PA 342.
- The information below describes how a person may participate in this case.
- You may call or write Consumers Energy Company One Energy Plaza, Jackson, MI 49201, 800-477-5050, for a free copy of its application. Any person may review the documents at the offices of Consumers Energy Company or on the Commission's website at <https://mi-psc.my.site.com/ev>.
- A pre-hearing will be held:

DATE/TIME: Wednesday, October 30, 2025 at 9:00 AM

BEFORE: Administrative Law Judge James M. Varchetti

LOCATION: Video/Teleconferencing

PARTICIPATION: Any interested person may participate. Persons needing any assistance to participate or who are seeking access to the video/teleconference should contact the Administrative Law Judge's secretary at (517) 284-8130 or by email at LARA-MOAHF-PSC@michigan.gov in advance of the hearing.

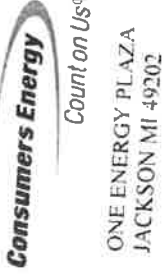
*****AUTO**ALL FOR AADC 488
Spvr, Township of ONEIDA
11041 Oneida Rd
Grand Ledge MI 48837-9448



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0CT 06 2025

BY: _____

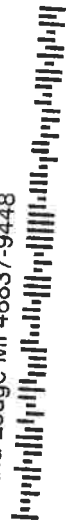


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FIRST CLASS MAIL
US POSTAGE PAID
CONSUMERS ENERGY CO

412
TR 3

RECEIVED
SEP 26 2025
BY: _____

*****AUTO**ALL FOR AADC 488
Spvr, Township of ONEIDA
11041 Oneida Rd
Grand Ledge MI 48837-9448



STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION
NOTICE OF HEARING
FOR THE ELECTRIC CUSTOMERS OF CONSUMERS ENERGY COMPANY

CASE NO. U-21963

- Consumers Energy Company requests Michigan Public Service Commission for approval of its Power Purchase Agreement with Blue Elk Solar I, LLC for the output of the Blue Elk I Solar Plant.
- The information below describes how a person may participate in this case.
- You may call or write Consumers Energy Company One Energy Plaza, Jackson, MI 49201, 800-477-5050, for a free copy of its application. Any person may review the documents at the offices of Consumers Energy Company or on the Commission's website at: <https://mi-psc.my.site.com/s/>.
- A pre-hearing will be held.

DATE/TIME: Tuesday, October 7, 2025 at 10:00 AM

BEFORE: Administrative Law Judge James M. Varchetti

LOCATION: Video/Teleconferencing

PARTICIPATION: Any interested person may participate. Persons needing any assistance to participate or who are seeking access to the video/teleconference should contact the Administrative Law Judge's secretary at (517) 284-8130 or by email at LARA-MOAHF-PSC@michigan.gov in advance of the hearing.



[External]2025 Eaton County Traffic Summit

Organizer Gillis, Tiana (MDOT) <GillisT4@michigan.gov>
Meeting time Wed 12/10/2025 1:00 PM - 3:00 PM
Location Eaton County Road Commission (1112 Reynolds Rd, Charlotte, MI 48813)
My response Not yet responded
Required attendees Gillis, Tiana (MDOT), Harrison, David (MDOT), Longworth, Melissa (MDOT), Chelotti, Erin (MDOT), Meyer, Michael (MDOT), Ryder, Brendan (MDOT)
Optional attendees Turner, Kahlil (MDOT), Hoppes, Jeffrey R. (MDOT), Costerisan, Elijah (MDOT), Norwood, Micah (MDOT), Butterson, William (MDOT), VanEpps, Keith (MDOT), Villarreal, Nicole (MDOT), Ruddick, Zachary (MDOT), Strach, Andrea (MDOT), Davis, Michael (MDOT), Sorensen, Samuel (MDOT), Green, Robert (MDOT), Taylor, Bret (MDOT), Losch, Greg (MDOT), rbenstein@craa.com, supervisor@carmeltownship-mi.gov, Bradley Funkhouser, Matt Oudsema - CATA, KChristiansen@cata.org, Ericka Hartigan, swhitney@charlottemi.org, DPWDirector@charlottemi.org, rhillard@charlottemi.org, yridge@cityofeatonrapids.com, rpierce@cityofeatonrapids.com, asmith@cityofgrandledge.com, DGutchess@cityofgrandledge.com, aking@cityofgrandledge.com, rmorrison@cityofgrandledge.com, jstaggs@cityofolivet.org, manager@pottervillemi.org, mclark@deltami.gov, gbozek@deltami.gov, manager@deltami.gov, BReed@deltami.gov, JKleinhenz@deltami.gov, Donna Webb, Taugustine@eatoncounty.org, jbrehler@eatoncounty.org, brogers@eatoncounty.org, Blake@blakemulder.com, BHaskell@eatoncounty.org, BDroscha@eatoncounty.org, BLautzenheiser@eatoncounty.org, JPearl-Wright@eatoncounty.org, JMott@eatoncounty.org, MMudry@eatoncounty.org, TBarnes@eatoncounty.org, tyoungquist@eatoncounty.org, jtoomey@eatoncounty.org, shansen@eatoncounty.org, fholmes@eatoncounty.org, controller@eatoncounty.org, rwagner@eatoncounty.org, mhanna@eatoncountyroad.com, supervisor@eatontownship.com, supervisor@hamlintownshipmi.com, greenj2@outlook.com, Jacqueline Kilgore, dfcooley@oneidatowship.org, supervisor@sunfieldtownship.org, Nicole Baumer, James Snell, Jim Koenig, swaithe@mitcrpc.org, jowens@vermontvilletownship.org, manager@bellevuem.net, dimondalemanager@gmail.com, crumsey@vermontville-mi.gov, Waltontwpsupervisor@gmail.com, supervisor@windsortownship.com, bellevueclerk@gmail.com, benton_twp_super@aol.com, bentontownship.clerk@gmail.com, clerk@villageofmulliken.org, clerk@sunfieldtownship.org, supervisor@eatonrapidstwp.org, clerk@eatonrapidstwp.org

Message sent Mon 9/29/2025 1:21 PM

1 attachment (195 KB)
 image001.jpg;

Good afternoon!

Please join MDOT & Eaton County Road Commission on Wednesday, December 10th at 1:00 pm for our annual Traffic Summit meeting. This meeting will be held at the Eaton County Road Commission Building, 1112 Reynolds Road Charlotte, MI 48813.

At this meeting MDOT Lansing Transportation Service Center (TSC), Eaton County Road Commission, local agencies in the Eaton County area, and other key transportation stakeholders will come together to discuss and coordinate projects in the Eaton County area. MDOT will share an overview of completed

construction projects, upcoming projects, and our five-year program. Each agency will also have an opportunity to share information on their completed and upcoming projects as well ask any questions they have.

Please forward to other attendees as applicable.

Thank you!

Tiana

Tiana Gillis, P.E.

Projects and Contracts Engineer

Michigan Department of Transportation - Lansing TSC

GillisT@miichigan.gov

(517) 416-1642



October 11, 2025

Oneida Charter Township
Board of Trustees
11041 Oneida Road
Grand Ledge, MI 48837

Dear Board,

At the September 9, 2025, Board of Trustees meeting, there was discussion about purchasing an audio and video system for recording and publishing future meetings.

In my work career, I observed and worked in many legal settings, some recorded via video cameras and some captured by either verbatim transcription or through minutes of the meetings. A change in demeanor of participants in a way that is commonly called grandstanding when video cameras were present often resulted. It was also sadly true that the business at hand became disrupted and few accomplishments of goals achieved.

I applaud and encourage efforts to ensure transparency of the township while exercising caution and thoughtful discussion, especially about unexpected negative outcomes with video cameras. One excellent new step in the transparency direction, in my mind, was publication of the Trustee meeting packet on the website with the agenda. Minutes such as the draft minutes for the September 9th meeting that includes more information about the meeting help as well, while recognizing the guidelines and caveats as far as what minutes should and should not include.

Thank you for taking the time to read and consider these thoughts.

Respectfully,



Sue Deer Dembowski
Oneida Township Resident

RECEIVED

OCT 14 2025

ACCOUNT BALANCES

CASH DEPOSITS

	<u>08/31/2024</u>	<u>09/30/2024</u>
Cash Box	\$ 200.00	\$ 200.00
TOTAL	200.00	200.00

DART BANK- Operations:

General Fund Checking	\$ 57,661.06	\$128,722.99
General Fund Savings .80% APY	226,442.03	132,950.36
TOTAL	\$284,103.09	\$261,673.35

SAVINGS ACCOUNTS:

Consumers Credit Union Savings	\$ 25.00	\$ 25.00
Flagstar Savings 3.65% APY	\$241,005.03	\$241,777.31
MI Class ARPA Avg. 5.2346% APY	\$ 534.05	\$.07
MI Class – Gen Fund 5.2346% APY	\$310,080.84	\$311,414.02
TOTAL	\$551,644.92	\$553,216.40

CERTIFICATES OF DEPOSIT

	<u>RATE</u>	<u>MATURITY</u>		
Consumers C U	4.746%	10/01/2025	\$213,061.15	\$213,917.62
Dart Bank CD 1	4.81%	10/13/2024	\$126,410.13	\$127,942.70
Eaton Comm. CD	4.89%	03/29/2025	\$ 79,026.44	\$ 80,000.48
Union Bank CD	5.25%	07/02/2025	\$200,000.00	\$200,000.00
TOTAL			\$618,497.72	\$621,860.80

	<u>08/31/2024</u>	<u>09/30/2024</u>
TOTAL DEPOSITS	\$ 1,454,445.73	\$1,436,950.55
<i>Winter Tax Receiving Dart</i>	\$ 302,861.94	\$1,525,826.38


 Melissa A. Goschka, Treasurer

ACCOUNT BALANCES

CASH DEPOSITS

	<u>08/31/2025</u>	<u>09/30/2025</u>
Cash Box	\$ 200.00	\$ 200.00
TOTAL	200.00	200.00

DART BANK- Operations:

General Fund Checking	\$ 175,334.45	\$235,097.01
General Fund Savings .80% APY	338,944.18	172,958.51
TOTAL	\$514,278.63	\$408,055.52

SAVINGS ACCOUNTS:

Consumers Credit Union Savings	\$ 25.00	\$ 25.00
Flagstar Savings 3.19% APY	\$249,163.88	\$249,808.07
MI Class-Gen Fund Avg. 4.2827% APY	\$324,594.90	\$325,739.48
TOTAL	\$571,910.32	\$575,572.55

CERTIFICATES OF DEPOSIT

	<u>RATE</u>	<u>MATURITY</u>		
Consumers C U	4.746%	10/01/2025	\$223,383.80	\$224,284.23
Dart Bank CD 1	4.00%	10/17/2025	\$128,983.36	\$129,378.21
Eaton Comm. CD	3.98%	03/31/2026	\$ 82,771.63	\$ 83,601.98
Union Bank CD	4.00%	07/02/2026	\$210,500.62	\$210,500.62
TOTAL			\$645,639.41	\$647,765.04

	<u>08/31/2025</u>	<u>09/30/2025</u>
TOTAL DEPOSITS	\$ 1,733,901.82	\$1,631,593.11
<i>Winter Tax Receiving Dart</i>	\$ 291,252.26	\$1,812,339.43



Melissa A. Goschka, Treasurer

Oneida Charter Township

101-000-001.000 DART GENERAL FUND CHECKING Ending Balance: \$183,618.20

Date	Ref No.	Payee Account	Memo	Payment	Deposit	Stat	Attachments	Balance
09/03/2025	22430	THE COUNTY JOURNAL		\$468.70		1		\$79,447.25
		Check	-Split-					
09/03/2025	22431	APEX SOFTWARE		\$260.00		1		\$79,187.25
		Check	101-257-956.000					
			ASSESSOR:MISCELLANEOUS					
09/03/2025	22432	WILLIAMS & WORKS		\$783.30		1		\$78,403.95
		Check	-Split-					
09/10/2025	22433	HAMMOND FARMS LANDSCAPE SUPPLY		\$368.30		1		\$78,035.65
		Check	101-528-100.00 TOWNSHIP BOARD:RUBBISH DISPOSAL (yard waste)					
09/10/2025	22434	AMAZON CAPITAL SERVICES		\$74.75		1		\$77,960.90
		Check	101-101-727.000 TOWNSHIP BOARD:OFFICE SUPPLY					
09/10/2025	22435	Madeira Networks LLC		\$550.00		1		\$77,410.90
		Check	101-101-740.000 TOWNSHIP BOARD:OPERATING SUPPLIES					
09/10/2025	22436	RING CENTRAL INC		\$262.14		1		\$77,148.76
		Check	101-265-920.000 TOWNSHIP HALL:UTILITIES					
09/10/2025	22437	CONSUMERS ENERGY		\$2,275.02		1		\$74,873.74
		Check	-Split-					
09/17/2025	22438	EATON COUNTY CONTROLLER		\$2,080.00		1		\$72,793.74
		Check	101-301-700.345 PUBLIC SAFTEY/SHERIFF					
09/17/2025	22439	EATON COUNTY ROAD COMMISSION		\$15,013.38		1		\$57,780.36
		Check	101-446-700.000 ROAD IMPROVEMENT AGREEMENT					
09/17/2025	22440	DART BANK		\$104.65		1		\$57,675.71

Date	Ref No.	Type	Payee Account	Memo	Payment	Deposit	Stat	Attachments	Balance
09/17/2025	22441	Check	-Split- AMAZON CAPITAL SERVICES		\$89.00		1		\$57,586.71
		Check	101-208-100.00 PARK & RECREATION EXPENSE						
09/24/2025	22442	Check	EATON COUNTY ROAD COMMISSION		\$34,158.19				\$23,428.52
		Check	101-446-700.000 ROAD IMPROVEMENT AGREEMENT						
09/24/2025	22443	Check	PRECISION GROUNDWORKS, LLC		\$2,470.00		1		\$20,958.52
		Check	-Split-						
09/24/2025	22444	Check	John Hancock	retirement plan, submission #39570883	\$2,852.25		1		\$18,106.27
		Check	-Split-						
09/24/2025	22445	Check	ACCIDENT FUND INSURANCE COMPANY		\$2,521.00		1		\$15,585.27
		Check	101871 OTHER FUNCTIONS:WORKERS COMPENSATION INSURANCE						
09/24/2025	22446	Check	MUNICIPAL INSPECTIONS SERVICES		\$1,956.00		1		\$13,629.27
		Check	-Split-						
09/24/2025	22447	Check	AMAZON CAPITAL SERVICES		\$46.99		1		\$13,582.28
		Check	101-208-100.00 PARK & RECREATION EXPENSE						
09/25/2025				transfer FDIC compliance		\$200,000.00	1		\$213,582.28
		Transfer	101-000-002.100 DART GENERAL FUND RECEIVING						
09/30/2025	EFT	Check	ADP		\$6,082.49		1		\$207,499.79
		Check	-Split-						
09/30/2025	EFT	Check	ADP		\$16,182.96		1		\$191,316.83
		Check	-Split-						
09/30/2025	22448	Check	BOB'S A-1 LAWN CARE		\$1,250.00		1		\$190,066.83
		Check	101-265-930.000 TOWNSHIP HALL:REPAIRS & MAINTENANCE						
09/30/2025	22449	Check	AMAZON CAPITAL SERVICES		\$378.67				\$189,688.16

Date	Ref No.	Payee Account	Memo	Payment	Deposit	Stat Auto	Attachments	Balance
09/30/2025	22450	Check -Split- Polly Products		\$477.70				\$189,210.46
		Check 101-208-100.00 PARK & RECREATION EXPENSE						

09/17/2025

DART BANK

WOW- internet
INV# 12396800 Granger waste services

73.97
30.68

DART GENERAL FUND CHECKING

104.65

1146 0001 LVG 3 7 2 250903 0 PAGE 1 of 2 10 5755 0040 QYBI 01AA1146 5764

Cardholder Name and Account Number

ONEIDA CHARTER TWP
ONEIDA CHARTER TWP
XXXX-XXXX-XXXX-2553



Page 1 of 2



Account Information

Statement Closing Date 09/03/2025
Credit Limit \$20,000.00
Available Credit \$19,895.00
Cash Credit Limit \$20,000.00
Available Cash \$19,895.00

Account Summary

Previous Balance \$398.99
- Payments and Credits \$398.99
+/- Finance Charge(net) \$0.00
+ Purchases \$104.65
+ Cash Advances \$0.00
+ Other Charges \$0.00
= New Balance \$104.65

Payment Information

Payment Due Date: 09/28/2025

Minimum Payment Due: \$20.00

New Balance: \$104.65

Post Date	Trans Date	Reference	Description	Amount
			TOTAL FEES FOR THIS PERIOD	
			TOTAL INTEREST FOR THIS PERIOD	
08/20	08/20	74291497832S0XFHZ	PAYMENT - THANK YOU	-\$398.99
			TOTAL XXXXXXXXXXXXX2553 \$398.99-	
			JACQUELINE KILGORE	
08/26	08/25	24445007EHEY0ZKGB	GRANGER WASTE SERVICES 517-372-2800 MI	\$30.68
			MCC: 4900 MERCHANT ZIP: 48906	
08/26	08/26	24692167E35X1DBTE	VS *WOW! 866-496-9669 OR	\$73.97
			MCC: 4899 MERCHANT ZIP: 97035	
			TOTAL XXXXXXXXXXXXX0821 \$104.65	

Finance Charge Calculation

Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	APR %	Average Daily Balance	Finance Charge	Remaining Balance
Purchases	19.00% (V)	\$0.00	\$0.00	\$104.65
Cash Advances	19.00% (V)	\$0.00	\$0.00	\$0.00

Remit Payment to:
THE DART BANK
PO BOX 650789 DALLAS TX 75265 0789

Mail Inquiries To:
DISPUTE CENTER 10740 N GESSNER RD STE 250,
DALLAS, TX 75243

Questions?
Call Customer Service: 800-968-6818

1-2

09/2025

Cardholder Name and Account Number

ONEIDA CHARTER TWP
ONEIDA CHARTER TWP
XXXX-XXXX-XXXX-2553



Finance Charge Calculation (continued)

Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	APR %	Average Daily Balance	Finance Charge	Remaining Balance
Days in Billing Cycle: 31	(V) = Variable Rate			
See reverse side of page one for explanation of Finance Charge calculation. Credit Purchases calculated using Method G. Cash Advance Charges calculated using Method A.				

Cardholder Name and Account Number

JACQUELINE KILGORE
ONEIDA CHARTER TWP
XXXX-XXXX-XXXX-0821



Account Information

Statement Closing Date 09/03/2025
Credit Limit \$10,000.00
Available Credit \$10,000.00
Cash Credit Limit \$10,000.00
Available Cash \$10,000.00

Account Summary

Previous Balance \$0.00
- Payments and Credits \$0.00
+/- Finance Charge(net) \$0.00
+ Purchases \$0.00
+ Cash Advances \$0.00
+ Other Charges \$0.00
= New Balance \$0.00

Payment Information

Payment Due Date: 09/28/2025

Minimum Payment Due: \$0.00

New Balance: \$0.00

Table with columns: Post Date, Trans Date, Reference, Transactions, Description, Amount. Includes entries for GRANGER WASTE SERVICES, VS *WOW!, and summary totals.

Finance Charge Calculation

Annual Percentage Rate (APR) is the annual interest rate on your account.

Table with columns: Type of Balance, APR, Average Daily Balance, Finance Charge, Remaining Balance. Rows for Purchases and Cash Advances.

Remit Payment to: THE DART BANK, PO BOX 650789 DALLAS TX 75265-0789

Mail Inquiries To: DISPUTE CENTER 10740 N GESSNER RD STE 250, HOUSTON, TX 77064

Questions? Call Customer Service: 800-968-6818, Lost or Stolen Card: 855-293-2458

We appreciate your business!

Detach the bottom portion and return payment using enclosed envelope no later than 5 days before the due date. Please use blue or black ink.

THE DART BANK
368 S PARK STREET
MASON MI 48854

Account Number XXXX-XXXX-XXXX-0821
New Balance \$0.00
Minimum Payment Due NONE

Please include your account number on your check.

Payment Due Date calendar for September 2025.

New address, phone number or e-mail? Check the box to the left and print changes on back

Amount Enclosed \$

JACQUELINE KILGORE
ONEIDA CHARTER TWP
11041 ONEIDA RD
GRAND LEDGE MI 48837-9448

THE DART BANK
PO BOX 650789
DALLAS TX 75265-0789



0000000000000000000043261600400008216

09/2025

5763 P202

Cardholder Name and Account Number

JACQUELINE KILGORE
ONEIDA CHARTER TWP
XXXX-XXXX-XXXX-0821



Finance Charge Calculation (continued)

Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	APR %	Average Daily Balance	Finance Charge	Remaining Balance
See reverse side of page one for explanation of Finance Charge calculation. Credit Purchases calculated using Method G. Cash Advance Charges calculated using Method A.				

Cardholder Name and Account Number

MELISSA A GOSCHKA
ONEIDA CHARTER TWP
XXXX-XXXX-XXXX-0169



Account Information

Statement Closing Date 09/03/2025
Credit Limit \$10,000.00
Available Credit \$10,000.00
Cash Credit Limit \$10,000.00
Available Cash \$10,000.00

Account Summary

Previous Balance \$0.00
- Payments and Credits \$0.00
+/- Finance Charge(net) \$0.00
+ Purchases \$0.00
+ Cash Advances \$0.00
+ Other Charges \$0.00
= New Balance \$0.00

Payment Information

Payment Due Date: 09/28/2025

Minimum Payment Due: \$0.00

New Balance: \$0.00

Table with 5 columns: Post Date, Trans Date, Reference, Description, Amount. Rows include TOTAL FEES FOR THIS PERIOD and TOTAL INTEREST FOR THIS PERIOD.

Finance Charge Calculation

Annual Percentage Rate (APR) is the annual interest rate on your account.

Table with 5 columns: Type of Balance, APR, Average Daily Balance, Finance Charge, Remaining Balance. Rows for Purchases and Cash Advances.

Days in Billing Cycle: 0 (V) = Variable Rate
See reverse side of page one for explanation of Finance Charge calculation. Credit Purchases calculated using Method G. Cash Advance Charges calculated using Method A.

09/2025

Remit Payment to: THE DART BANK, PO BOX 650789 DALLAS TX 75265-0789

Mail Inquiries To: DISPUTE CENTER 10740 N GESSNER RD STE 250, HOUSTON, TX 77064

Questions? Call Customer Service: 800-968-6818, Lost or Stolen Card: 855-293-2458

We appreciate your business!

Detach the bottom portion and return payment using enclosed envelope no later than 5 days before the due date. Please use blue or black ink

THE DART BANK
368 S PARK STREET
MASON MI 48854

Account Number XXXX-XXXX-XXXX-0169

New Balance \$0.00

Minimum Payment Due NONE

Please include your account number on your check.

Payment Due Date calendar for September with dates 1-30.

New address, phone number or e-mail? Check the box to the left and print changes on back

Amount Enclosed \$

THE DART BANK
PO BOX 650789
DALLAS TX 75265-0789

MELISSA A GOSCHKA
ONEIDA CHARTER TWP
11041 ONEIDA RD
GRAND LEDGE MI 48837-9448



0000000000000000000043261600400001690

5800 P202



VISIT WWW.GRANGERWASTESERVICES.COM
 to pay your bill, request
 service and more.
1-888-947-2643

INVOICE

Page 1 of 1

Account Number: 12396800
Invoice Date: 07/31/2025
Invoice Number: 28750610

ONEIDA, CHARTER TOWNSHIP
 TOM CAMPBELL
 11041 ONEIDA RD
 GRAND LEDGE, MI 48837-9448

Total Due By 08/25/2025:
\$30.68

Additional charges will be incurred if payment is not received by due date.

Description	PO/Ticket	Date	Quantity	Rate	Amount
Site Location: ONEIDA, CHARTER TOWNSHIP, 11041 ONEIDA RD, GRAND LEDGE, MI 48837-9448 Customer Number: 12396800					
REGULAR CART SERVICE CHARGE		08/01/2025	1.00	\$28.41	\$28.41
RES FUEL SURCHARGE		08/01/2025	1.00	\$1.42	\$1.42
STATE/COUNTY/LOCAL SURCHARGES		08/01/2025	1.00	\$0.85	\$0.85

You will seek me and find me when you seek me with all your heart.
 Jeremiah 29:13

Previous Balance:	\$30.68
Credits & Payments:	-\$30.68
Current Charges:	\$29.83
State/County/Local Surcharges:	\$0.85
Invoice Total:	\$30.68
Total Due:	\$30.68

**Your payment will be automatically processed
 on the 25th of this month.**

Please see reverse side for useful service information.



Please make check payable to:
Granger
 PO Box 22213
 Lansing, MI 48909-2213

PAY ONLINE AT WWW.GRANGERWASTESERVICES.COM

Account Number:	12396800	
Customer Name:	ONEIDA, CHARTER TOWNSHIP	
Invoice Date:	07/31/2025	
Invoice Number:	28750610	
Payment Due Date		Amount Paid
Total Due By 08/25/2025: \$30.68		AUTOPAY
<i>Additional charges will be incurred if payment is not received by due date.</i>		08/25/2025

Corrections / Comments on Reverse Side



Internet • Phone • Enterprise

Contact Information:
Customer Service & Billing: 1-888-969-4249
Chat: www.wowforbusiness.com/contact-us
Customer Service Hours:
Technical Support (24 hours a day)
Billing Support (Mon-Fri 7:00am to 5:00pm CST)

Account Name ONEIDA TOWNSHIP
Account Number 010017109
Statement Code 001
Customer Phone (517) 622-8078
Billing Date August 7, 2025

NEWS AND INFORMATION

Important Information Regarding Your Account: Please review the last page of your bill for details regarding changes to your account number.

Did you know you can chat with an agent on our website? Save yourself a phone call. Visit wowforbusiness.com/contact-us.



ACCOUNT SNAPSHOT

Last Bill \$73.97
Visa Payment 7/25/25 -\$73.97
New Charges Summary - See Below \$73.97
Total Amount Due \$73.97
Payment Due Date AUTOPAY
AUTOMATIC PAYMENT WILL BE MADE ON 08/25/25

NEW CHARGES SUMMARY

WOW! Service Charges \$73.97
Total New Charges \$73.97

PLEASE NOTE: Payments that are not received by the due date are subject to a \$10.00 Late Fee.



PO BOX 4350
CAROL STREAM, IL 60197-4350

To pay by phone, call 1-888-969-4249
To pay online, visit wowforbusiness.com.
Please detach and enclose this coupon with your payment.
Do not send cash. Make checks payable to WOW! Business.

Account Name ONEIDA TOWNSHIP
Account Number 010017109
Customer Phone (517) 622-8078
Billing Date August 7, 2025

Total Amount Due \$73.97
Payment Due Date AUTOPAY

1242 1 MB 0.667
*****AUTO**MIXED AADC 601 169341 2535 7



ONEIDA TOWNSHIP
11041 ONEIDA RD
GRAND LEDGE MI 48837-9448

001242

WOW! BUSINESS
PO BOX 4350
CAROL STREAM, IL 60197-4350



00128001001010017109330007397

EATON COUNTY 911

Number of Events by Nature

Oneida Township September 2025

Nature	# Events
911 UNKNOWN CALL	1
ABANDONED VEHICLE	1
ALARM ALL	1
BREAKING AND ENTERING	1
CAR DEER ACCIDENT	1
CRIMINAL SEXUAL CONDUCT REPORT	1
FOLLOWUP OF ANY KIND	1
PERSONAL INJURY CRASH	1
PROPERTY CHECK	1
TRAFFIC STOP	12
VEHICLE INSPECTION	1
Total	22

Zoning code enforcement complaint list for the Oneida Twp October 14th, 2025, meeting.

Greeting Trustees & Board members

Below is the list of new complaints and prior ones being worked on.

New complaints for Sept 2025

25-24, 25-25, 25-26, 25-27, 25-28, 25-29, 25-30

25-24,

Sept 4th, 2025, Noise Ordinance

Oneida Rd.

A resident reached out to inquire whether the Township has a noise ordinance. They advised, a neighbor has been leaving their dogs out overnight since spring. They asked for information on the ordinance and wished to be able to reference that as they talked w/ the neighbor.

No further action currently requested.

25-25,

Sept 11th, 2025, Litter / Debris

Oneida Rd / M-43

A resident reached out to discuss trash left behind on the side of the roadway when items are placed out for free pick up. Specifically, the plastic wrap debris that sometimes is left behind and not cleaned up.

I visited the site but did not notice an issue. I spoke with the business who was very receptive to the complaint and said they do check the roadside and their yard for debris monthly and do have State regulation site visit requirements that are performed as well.

They advised they would keep an eye on the site more frequently.

Unfounded

25-26,

St Joe Hwy

A resident inquired on a neighbor who had multiple vehicles (40) at the residence and asked if he was operating a business. I have visited the site and driven by several times. Post complaint, I have only seen a few vehicles (3-4 or 5) outside of the polebarn, with usually only has 1 or 2 parked outside. Previously on a weekend, I did see (6) parked outside while the new owner appeared to be cleaning out the polebarn and reorganizing things. After cleaning out the barn, the vehicles parked, do appear straight and orderly.

No further action but will monitor.

25-27

9/18/25, Sewer line complaint,

Oneida Ave. Twp property, GL serviced sewer.

Homeowner reached out to inquire and was unhappy with the City response over a replaced sewer line.

Information and contacts information provided to the complainant.

No further action.

25-28

9/23/25, Storm debris clean up

Chippewa Dr

Neighbors inquired and wished to clean up another neighbor's property that has left over storm tree debris which is visible from the roadway. The owner has declined the tree clean up help from the neighbors.

Information provided to the neighbors.

No further action at this time.

25-29

9/29/25, Burning complaint

Oneida Rd.

A resident had questions about an obnoxious odor two or three times a week.

After checking the area, I believe the odor is marijuana, which based on the campfire size smoke may be related to the disposal of marijuana clippings and leaf disposal.

25-30

9/30/25, Hazardous material storage.

Mt Hope Hwy

A resident reached out to inquire on items containing creosote being stored which have "odors".

EGLE has previously worked on this, I have had contact with the EGLE contact.

They indicated there was no violation as long as the items were not being burned.

No further action.

Prior complaints still being worked on / observed.

25-1 – Enforcement of Court Order

2024, Dumping – Multiple complainants

E Mt Hope Hwy

On Sept 17th I visited the property, per the Court Order where I found the piles strategically "blocked" by machinery from "clean up" efforts the day prior. I contacted the property owner, who advised he was "not willing to let anyone else onsite / work with a clean-up contractor, as he "wanted it done right". I advised this was in violation of the Court Order and would be considered a contempt charge if the Township had to go back to Court.

Per the Twp Atty, we did not force the issue at this time, as the owner had started all the machinery and said he would be working. As the piles were currently "blocked" by machinery from the prior days clean up efforts. The authorized contractor, seemed reluctant to intercede if the owner was "making progress".

EGLE had received a complaint and contacted the Twp on 9/19/25 and inquired about disposal receipts and manifest. None of which were part of the recent Twp Court Order, but were part of the 2024 agreement between EGLE and the Property Owner.

I visited the site 3 times daily, made several phone calls to the owner and contractor and worked w/ the owner to get the property cleaned up. At 0800 hrs on 9/23/25, the last of the debris had been loaded into a trailer to be hauled offsite. Several trailer loads of metal debris were recycled, several loads of wood were mulched, material was hauled to the landfill per his agreement with EGLE. The owner also worked with the GL Fire Department to also dispose of the storm damage brush that was onsite after the rain on 9/22/25.

25-22

July 28th, 2025, Abandoned vehicles

Hartel Rd.

On September 9th I was advised by one of three scrap vehicle haulers which I had provided contact info to the property owner, that all three vehicles had been removed. The vehicles were purchased from the property owner and hauled away for recycling.

25-14

May 19th 2025, Junk vehicles outside a business storage fence.

Jefferson Hwy.

Progress continues to be made regarding vehicles being moved.

I have visited the property weekly and have asked that the vehicles be moved prior to snowfall as this is a large undertaking.

25-11

April 8th, 2025, Abandoned structure

Oneida Rd, Property owner lives offsite.

Following a 3rd notice, I was contacted on September 9th by the owner and advised that they were working on splitting and selling the property. I contacted the property owner following the Twp meeting and advised the Township Atty would be mailing a letter looking for a remediation timeline, but if an application for property split was filed and the property listed as they indicated, that would be a sufficient response.

No listing or further contact has been received via the owner at this time. A letter from the Township Atty has been mailed to the property owner advising of repercussions and the Townships Dangerous Building ordinance.

25-7

October 2024, abandoned autos & house.

Benton Rd,

On September 9th the Township Board voted to have a letter sent via the Township Atty looking for a remediation timeline prior to a citation being issued.

I have attempted additional contacts and provided other options and contacts to property owner via voicemail and in person. The homeowner has expressed interest in keeping the property but acknowledged the house is not worth saving. I have contacted a local company to inquire about demolition cost to be able to provide a more accurate estimate to the property owner.

No further contact has been received via the owner at this time. A letter from the Township Atty has been mailed to the property owner advising of repercussions and the Townships Dangerous Building ordinance.



“Eaton County’s Advertising & News Journal”

- 241 S. Cochran Ave. Suite #1 • Charlotte, MI 48813
- Telephone 517-543-1099 • Facsimile: 517-543-1993

September 29, 2025

Oneida Charter Township
11041 Oneida Road
Grand Ledge, MI 48837

Oneida Charter Township ran the following legal public notice in the September 27, 2025 edition of The County Journal as per attached pages:

**Notice of Public Hearing for 2025 Tax Year
Milage Rate October 14, 2025**

The above named notice was published in its entirety.

Witnessed by Denise Denton, Public Notary for The County Journal,

A handwritten signature in cursive script that reads 'Denise Denton'.

Denise Denton

Notary Public – STATE OF MICHIGAN

COUNTY OF EATON

My Commission Expires September 2, 2030

Acting in the County of Eaton

**RESIDENTS OF ONEIDA CHARTER TOWNSHIP
NOTICE OF PUBLIC HEARING FOR 2025 TAX YEAR MILLAGE RATE
TUESDAY, OCTOBER 14, 2025, AT 7PM**

The Oneida Charter Township Board will hold a Public Hearing on the proposed Millage Rate for Tax Year 2025 on Tuesday, October 14, 2025, at 7pm at Oneida Township Hall located at 11041 Oneida Rd, Grand Ledge.

The property tax millage rate proposed to be levied to support the budget will be the subject of this hearing. The millage rate for tax year 2025 is 0.8748.

Persons with special needs as defined by the Americans with Disabilities Act should contact Oneida Charter Township Clerk's Office.

Jacqueline Kilgore
Oneida Charter Township Clerk
(517) 622-8078

**2025 TAX RATE REQUEST
MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS**

County	Eaton	2025 Taxable Value	207,003,780
Local Government Unit (County, Township, City, Village, K-12 School District, ISD, CC, or ANY Authority such as District Library, DDA, etc.)			
Oncida Twp Oncida Twp			

**PLEASE READ THE
INSTRUCTIONS ON
THE REVERSE SIDE
CAREFULLY.**

You must complete this form for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2025 tax roll:

Source	Purpose of Millage	Date of Election	Telephone Number	2024		2025		Maximum Allowable Millage Rate*	Millage Requested to be Levied July 1	Millage Requested to be Levied Dec 1	Expiration Date of Millage Authorized
				Authorized by Charter, etc.	Millage Rate	Headlee Millage Reduction	Millage Rate				
Allocated	Oper	5/89	1.0000	0.8748	1.0000	0.8748	1.0000	0.8748	0.8748	0.8748	N/A

PA 33 expired (Did new millage)

Prepared by: Justin Kilgore Telephone Number: 517-543-4101 Title: Eaton City Equalization Dir Date: 09/24/2025

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

<input checked="" type="checkbox"/> Clerk	<u>Justin Kilgore</u>	Type Name	<u>CLERK</u>	Date	<u>9-24-25</u>
<input type="checkbox"/> Secretary		Type Name		Date	
<input checked="" type="checkbox"/> Chairperson	<u>Rick Jones</u>	Type Name	<u>SUPERVISOR RICK JONES</u>	Date	<u>9-24-25</u>
<input type="checkbox"/> President		Type Name		Date	

*Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. A public hearing and determination is required for an operating levy which is larger than the base tax rate but not larger than the rate in column 9.

**** IMPORTANT:** See instructions on the reverse side for the correct method of calculating the millage rate in column (5)

ONEIDA CHARTER TOWNSHIP 2026 BUDGET WORKSHEET

	Actual 2024	Actual 2025	Budget 2025	Proposed 2026
Income				
101-000-574.000 STATE SHARED REVENUE (State Grants - State Revenue Sharing)	425,114.00	287,358.00	429,996.00	409,949.00
101501 GRANTS	0.00	0.00	60,000.00	0.00
101695 CABLE FRANCHISE FEES	20,214.72	21,334.89	35,000.00	25,000.00
CHARGES FOR SERVICES				
101607 BUILDING PERMITS	9,784.00	32,496.00	10,000.00	10,000.00
101610 MEP INSPECTIONS	12,159.00	11,818.50	10,000.00	12,000.00
101642 CEMETERY DEED SALES	11,648.00	6,296.00	10,000.00	10,000.00
101643 CEMETERY CONTRACT SRVCS	15,438.40	10,784.20	10,000.00	10,000.00
101645 MISC. SERVICES	100.00	50.00	0.00	0.00
101647 ZONING SERVICES	1,645.00	1,360.00	1,000.00	1,200.00
Total CHARGES FOR SERVICES	\$ 50,774.40	\$ 62,804.70	\$ 41,000.00	\$ 43,200.00
INTEREST AND MISCELLANEOUS				
101644 INTEREST & DIVIDENDS	47,125.94	33,483.84	25,000.00	21,000.00
101677 REIMBURSEMENTS	10,040.84	4,995.27	2,500.00	2,500.00
101679 SALE OF EQUIPMENT	0.00	0.00	0.00	0.00
101687 REFUNDS & REBATES	0.00	250.12	400.00	400.00
Total INTEREST AND MISCELLANEOUS	\$ 57,166.78	\$ 38,729.23	\$ 27,900.00	\$ 23,900.00
SPECIAL ASSESSMENTS				
101672 SPECIAL ASSESSMENTS	12,418.80	17,051.16	17,500.00	17,500.00
Total SPECIAL ASSESSMENTS	\$ 12,418.80	\$ 17,051.16	\$ 17,500.00	\$ 17,500.00
TAXES				
101403 CURRENT PROPERTY TAXES	166,780.62	179,020.35	165,000.00	175,000.00
101407 DELINQ REAL PROP TAX	731.17	0.00	4,000.00	0.00
101408 PENALTIES & INTEREST	2,045.43	6,484.13	2,000.00	1,000.00
101441 LOCAL STABILIZATION TAX	6,933.55	4,504.20	5,000.00	4,500.00
101447 ADMINISTRATION FEE	79,344.08	70,354.81	67,000.00	80,000.00
101678 P.A. 425 TAXES	26,515.67	0.00	27,000.00	27,000.00
401420 DELQ. PERSONAL PROPERTY TAX	-152.38	0.00	0.00	0.00
Total TAXES	\$ 282,198.14	\$ 260,363.49	\$ 270,000.00	\$ 287,500.00
Total Income	\$ 847,886.84	\$ 687,641.47	\$ 881,396.00	\$ 807,049.00
Expenses				
101100 TOWNSHIP BOARD				
000 COMPOST	0.00	2,544.15	10,000.00	5,000.00
702 TOWNSHIP BOARD SALARY	10,505.76	8,190.00	10,920.00	10,920.00
703 ADMIN ASST SALARY	16,911.18	13,045.92	20,592.00	20,592.00
727 OFFICE SUPPLY	1,725.69	1,303.46	2,500.00	2,500.00
740 OPERATING SUPPLIES	26,448.45	10,764.73	15,000.00	15,000.00
801 AUDIT	17,600.00	18,400.00	20,000.00	20,000.00
802 MEMBERSHIP DUES	3,604.54	3,844.47	4,000.00	4,000.00
803 ENGINEERING	0.00	0.00	1,000.00	1,000.00
804 ATTORNEY FEES	29,148.69	21,534.50	30,000.00	30,000.00
851 POSTAGE	9,500.24	6,040.87	7,000.00	12,500.00
900 PRINTING & PUBLISHING	1,549.95	658.10	1,200.00	1,200.00
956 MISCELLANEOUS	16,827.59	229.05	10,000.00	10,000.00
977 EQUIPMENT	4,649.97	463.98	2,000.00	2,000.00

ONEIDA CHARTER TOWNSHIP 2026 BUDGET WORKSHEET

	Actual 2024	Actual 2025	Budget 2025	Proposed 2026
Total 101100 TOWNSHIP BOARD	\$ 138,472.06	\$ 87,019.23	\$ 134,212.00	\$ 134,712.00
101171 SUPERVISOR				
702 SALARY	20,000.04	15,599.97	20,800.00	20,800.00
703 DEPUTY SUPERVISOR	1,200.00	900.00	1,200.00	1,200.00
901 TRAINING	0.00	494.50	1,000.00	1,000.00
902 MILEAGE	51.09	0.00	250.00	0.00
956 MISCELLANEOUS	0.00	71.00	250.00	250.00
Total 101171 SUPERVISOR	\$ 21,251.13	\$ 17,065.47	\$ 23,500.00	\$ 23,250.00
101209 ASSESSOR				
702 SALARY	41,000.04	31,950.00	42,600.00	42,600.00
703 DEPUTY ASSESSOR	0.00	0.00	0.00	0.00
901 TRAINING	1,003.48	866.51	1,500.00	1,500.00
902 MILEAGE	1,762.23	512.40	1,600.00	1,600.00
956 MISCELLANEOUS	3,136.94	2,560.00	4,000.00	4,000.00
Total 101209 ASSESSOR	\$ 46,902.69	\$ 35,888.91	\$ 49,700.00	\$ 49,700.00
101215 CLERK				
702 SALARY	37,999.92	29,639.97	39,520.00	39,520.00
703 DEPUTY CLERK SALARY	5,466.98	3,608.55	5,000.00	10,000.00
901 TRAINING	80.20	25.00	2,500.00	2,500.00
902 MILEAGE	187.94	0.00	500.00	500.00
956 MISCELLANEOUS	100.00	0.00	1,000.00	1,000.00
Total 101215 CLERK	\$ 43,835.04	\$ 33,273.52	\$ 48,520.00	\$ 53,520.00
101247 BOARD OF REVIEW				
702 SALARY	1,125.00	0.00	1,400.00	1,400.00
900 PRINTING & PUBLISHING	271.58	298.50	300.00	300.00
956 MISCELLANEOUS	195.00	162.48	300.00	300.00
Total 101247 BOARD OF REVIEW	\$ 1,591.58	\$ 460.98	\$ 2,000.00	\$ 2,000.00
101253 TREASURER				
702 SALARY	31,000.08	24,180.03	32,240.00	32,240.00
703 DEP TREASURER SALARY	405.90	410.85	1,000.00	3,000.00
900 PRINTING & PUBLISHING	1,422.53	0.00	250.00	700.00
901 TRAINING	268.00	379.00	1,000.00	1,000.00
902 MILEAGE	18.76	0.00	250.00	250.00
956 MISCELLANEOUS	99.00	0.00	600.00	200.00
Total 101253 TREASURER	\$ 33,214.27	\$ 24,969.88	\$ 35,340.00	\$ 37,390.00
101262 ELECTIONS				
702 WAGES	5,657.82	1,178.00	5,000.00	5,000.00
727 OFFICE SUPPLIES	5,950.92	0.00	2,500.00	5,000.00
740 OPERATING	426.86	1,698.43	500.00	1,500.00
900 PRINTING & PUBLISHING	797.64	62.90	300.00	1,000.00
930 REPAIRS	0.00	0.00	1,000.00	1,000.00
977 EQUIPMENT	0.00	1,652.00	1,000.00	3,000.00
Total 101262 ELECTIONS	\$ 12,833.24	\$ 4,591.33	\$ 10,300.00	\$ 16,500.00
101265 TOWNSHIP HALL				
920 UTILITIES	9,375.84	7,726.86	12,000.00	12,000.00
930 REPAIRS & MAINTENANCE	9,274.84	14,498.00	10,000.00	15,000.00
956 MISCELLANEOUS	0.00	0.00	0.00	0.00
975 BLDG. ADDITIONS & IMPRV.	0.00	0.00	2,500.00	2,500.00

ONEIDA CHARTER TOWNSHIP 2026 BUDGET WORKSHEET

	Actual 2024	Actual 2025	Budget 2025	Proposed 2026
977 EQUIPMENT	0.00	3,737.98	2,000.00	2,000.00
900 PARK	0.00	89,687.66	90,000.00	500.00
Total 101265 TOWNSHIP HALL	\$ 18,650.68	\$ 115,650.50	\$ 116,500.00	\$ 32,000.00
101276 CEMETERY				
702 SALARY	5,000.03	3,750.03	5,000.00	5,000.00
703 DEP SEXTON WAGES	0.00	0.00	0.00	0.00
740 OPERATING SUPPLIES & EQUIP	186.28	45.00	300.00	300.00
801 CEMETERY CONTRACT SERVICES	18,648.20	9,458.80	12,000.00	12,000.00
930 REPAIR & MAINTENANCE	43,670.97	11,712.64	10,000.00	12,000.00
Total 101276 CEMETERY	\$ 67,505.48	\$ 24,966.47	\$ 27,300.00	\$ 29,300.00
101301 PUBLIC SAFETY/SHERIFF	\$39,900.00	\$38,552.50	\$45,000.00	\$50,000.00
101371 BUILDING INSPECTOR				
702 SALARY	25,083.41	19,500.03	26,000.00	26,000.00
801 MEP INSPECTIONS	12,138.71	8,287.18	10,000.00	10,000.00
900 PRINTING & PUBLISHING	154.00	125.00	100.00	100.00
901 TRAINING	645.05	1,117.32	1,500.00	1,500.00
902 MILEAGE	952.92	0.00	500.00	1,000.00
956 MISCELLANEOUS	225.00	45.00	100.00	10,000.00
Total 101371 BUILDING INSPECTOR	\$ 39,199.09	\$ 29,074.53	\$ 38,200.00	\$ 48,600.00
101445 DRAIN AT LARGE	\$2,974.60	\$3,528.03	\$12,000.00	\$12,000.00
101450 PUBLIC UTILITIES				
920 STREET LIGHTING	20,293.39	20,240.52	20,000.00	20,000.00
Total 101450 PUBLIC UTILITIES	\$ 20,293.39	\$ 20,240.52	\$ 20,000.00	\$ 20,000.00
101721 ZONING DEPARTMENT				
702 ADMINISTRATOR SALARY	44,000.04	34,319.97	45,760.00	45,760.00
703 BOARDS SALARIES & PLAN SEC	3,596.16	0.00	5,480.00	5,500.00
704 ZONING ENFORCEMENT OFFICER	0.00	8,500.00	12,000.00	12,000.00
900 PRINTING & PUBLISHING	809.57	1,438.48	1,000.00	2,500.00
901 TRAINING	114.25	0.00	2,500.00	2,500.00
902 MILEAGE	144.72	0.00	300.00	300.00
956 MISCELLANEOUS	184.37	55.40	300.00	300.00
Total 101721 ZONING DEPARTMENT	\$ 48,849.11	\$ 44,313.85	\$ 67,340.00	\$ 68,860.00
446700 ROAD IMPROVEMENT AGREEMENT	\$ 0.00	\$ 49,171.57	\$ 59,000.00	\$ 50,000.00
101803 PROFESSIONAL SERVICES	\$10,238.95	\$6,165.80	\$6,537.70	\$15,000.00
OTHER FUNCTIONS				
101718 PAYROLL TAXES	0.00	53,663.73	25,000.00	25,000.00
101861 EMPLOYER'S SHARE RETIREMENT	20,229.91	12,548.06	22,880.00	22,880.00
101871 WORKERS COMP INSURANCE	2,376.00	3,061.00	4,000.00	4,000.00
101954 INSURANCE & BONDS	13,979.00	16,065.00	16,100.00	17,000.00
101965 BANK SERVICE CHARGES	95.65	133.00	200.00	200.00
6560 Payroll Expenses	3,091.48	5,633.54	3,500.00	6,000.00
Total OTHER FUNCTIONS	\$ 39,772.04	\$ 91,104.33	\$ 71,680.00	\$75,080.00
Total Expenses	\$585,483.35	\$626,037.42	\$767,129.70	\$717,912.00
Net	\$ 262,403.49	\$ 61,604.05	\$ 114,266.30	\$89,137.00

October 14, 2025

Dear Oneida Township Board of Trustees,

Please accept this letter as my formal resignation from the position of Oneida Township Clerk, with my last day of service being October 31, 2025.

I would also like to highly recommend my Deputy Clerk of the past five years, Michaela Mosher, to be appointed to fill the Clerk position as of November 1, 2025. Michaela resides within the township, is very capable, and has a solid understanding of the responsibilities of the Clerk's office. By appointing her, we can ensure a smooth transition, and I will be able to work closely with her over the next couple of weeks to provide training and review other duties as needed.

It has been an honor to serve the residents of Oneida Township, and I thank you for the opportunity.

Sincerely,

A handwritten signature in cursive script that reads "Jacqueline Kilgore". The signature is written in black ink and is positioned to the right of the typed name.

Jacqueline Kilgore