

Maple Grove Township
April 19, 2021 Meeting Agenda
7:00 p.m.

To view the meeting from a computer, tablet or smartphone go to:

<https://www.youtube.com/channel/UCwIF4sVe7agLWpUH256C0RA/videos>

Call Meeting to Order

Pledge of Allegiance

Roll Call: ___ Supervisor Krupp ___ Treasurer Yaros ___ Clerk Yaros
 ___ Trustee Peterman ___ Trustee Wendling

Welcome guest

Approval of Minutes

Public Comment

Fire Chief Andres Report

Treasurer Yaros Report

Clerk Yaros Report

Trustee Wendling Report

Trustee Peterman Report

Supervisor Krupp Report

Approval of Bill Report

Public Comment

Adjourn Time: _____

Maple Grove Township Board Meeting Minutes

Meeting Date: 2021/03/15- Presented by: Tish Yaros - Clerk

Meeting was held in person and virtual and called to order at 7:00 p.m. All board members present.

A motion was made by T. Yaros to approve the February 15th meeting minutes as posted, seconded by Peterman. Motion passed.

Chief Andres reported that 3 candidates finished the Academy Training. Andres is also updating his Drug use policy and conceal carry policy for their Insurance Risk levels. The Fire hall will be hosting a Hasmat training on 3/29 with Saginaw County. Andres also noted that the new Tender was on display and he thanked Ray Birchmeier and his team on a job well done!

Treasurer Yaros informed everyone that we have a grant writing opportunity with the township ParPlan Insurance if anyone wants to take advantage of this benefit. Yaros motioned to approve Resolution 03-2021-01, seconded by T. Yaros for the use of ACH Payments in paying bills. After some discussion, motion passed. Yaros also motioned to approve Resolution 03-2021-02, seconded by Wendling for the use of Credit card as payment method in paying bills. After some discussion, motion passed.

Clerk Yaros presented a sample of the new format starting in April of how bills will be presented instead of them being read. Yaros also motioned to approve Resolution 03-2021-03, seconded by Peterman to enter into a Installment Purchase Agreement for the Tender Fire Truck. After some discussion, motion passed. Yaros also inquired about the cleaning of the hall after rentals during this COVID pandemic.

Trustee Wendling noted the Park Committee will be meeting with Vanessa to discuss her involvement on the next steps in the grant process. Wendling will be holding the next Planning Commission Meeting on April 5 at 7:00 p.m in the Township Hall to finalize the ordinances before a public hearing can be scheduled.

Trustee Peterman discussed solar energy being discussed amongst township residents. We currently don't have a solar ordinance but many neighboring communities do.

Supervisor Krupp thanked the Board of Review members, Gene Ziola, Ralph Krupp and Ray Birchmeier. Krupp motioned to approve Resolution 03-2021-04, seconded by T. Yaros to accept the State Limits on Poverty Limits. After some discussion, motion passed.

Krupp also discussed the limited work we can do on roads. It was decided that we will order 4 loads of hot patch and replace a culvert on Briggs road (between Chesaning and Volkmer Rd.).

Treasurer Yaros made a motion to pay bills 19637 thru 19678 totalling \$44,595.36 seconded by Krupp. Motion passed.

Public Comment: There were 10 people watching the live stream.

Carol Ewing, the new Saginaw County Commissioner reported that the Animal Control will be starting soon in Kochville Township (near Meijer). She also gave an update on the issues with the new Jail.

A resident discussed the Solar issue happening in the Township.

Supervisor Krupp motioned to adjourn the meeting, supported by T. Yaros. Motion passed. Meeting adjourned at 7:58 PM.

RESOLUTION TO ENROLL SCOTT AND WENDY VINCKE FARMS INTO PA116

MAPLE GROVE TOWNSHIP

SAGINAW COUNTY, STATE OF MICHIGAN

Minutes of a regular meeting of the Township Trustees of Maple Grove Township, Saginaw County, State of Michigan, held on the _____ day of _____, 2021 at 7:00 p.m., prevailing Eastern Time.

RESOLUTION #: 4-2021-_____

PRESENT: _____

ABENSET: _____

The following preamble and resolution were offered by _____ and supported by _____.

Scott & Wendy Vincke would like to enroll 3 of their farms in PA 116.

20 09 4 03 3003 000 - Described as: N 1/2 of N 1/2 of SW 1/4 of SEC 3 EXC S 250 FT of W 300 FT THEREOR 38.27 ACRES SEC 3 T9N R4E

20 09 4 05 1002 002 -- Described as: S 40 ACRES OF N 96.75 ACRES OF NE FRL 1/4 ALSO E 36.91 ACRES OF N 96.91 ACRES OF NW FRL 1/4 OF SEC 5 EXC W 330 FT OF N 660 FT THEREOF ALSO EXC A PARCEL DESC AS BEG AT A PT ON E LINE OF SD SEC WHICH IS 1286.49 FT S 01 DEG 26'30" E OF NE CORN OF SD SEC TH CONT S 01 DEG 26'30" E ON SD E SEC LINE 162.50 FT TH S 88 DEG 33'30" W PERP TO SD E SEC LINE 260.44 FT TH N 01 DEG 26'30" E PARA WITH SD E SEC LINE 163.08 FT TH N 88 DEG 33'30" E PERP TO SD E SEC LINE 260.44 FT TO POB -- SEC 5 T9N R4E S

20 09 4 24 1003 000 -- Described as: S 1/2 of NE 1/4 EXC E 247.5 FT of S 132 FT THEREOR -- ALSO EXC BEG AT A PT 1738.56 FT S FROM NE CORN OF SEC 24 TH CONT S 228 FT TH W 264 FT TH N 228 FT TH E 264 FT TO POB ALSO EXC N 168 FT OF E 316 FT THEREOF 76.65 ACRES SEC 24 T9N R4E

AYES: _____

NAYS: _____

RESOLUTION DECLARED ADOPTED.

Tish Yaros, Maple Grove Township Clerk

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Trustees of Maple Grove Township, Saginaw County, State of Michigan, at a regular meeting held on _____, 2021, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

RESOLUTION TO UPDATE SIGNATURE AUTHORITY ON CHECKS

MAPLE GROVE TOWNSHIP

SAGINAW COUNTY, STATE OF MICHIGAN

Minutes of a regular meeting of the Township Trustees of Maple Grove Township, Saginaw County, State of Michigan, held on the ____ day of _____, 2021 at 7:00 p.m., prevailing Eastern Time.

RESOLUTION #: 4-2021- ____

PRESENT: _____

ABENSET: _____

The following preamble and resolution were offered by _____ and supported by _____.

The following members have signature authority for checks of Maple Grove Township.

Kirk Yaros, Treasurer

Cheryl Bishop, Deputy Treasurer

Tish Yaros, Clerk

Gina Sharpe, Deputy Clerk

AYES: _____

NAYS: _____

RESOLUTION DECLARED ADOPTED.

Tish Yaros, Maple Grove Township Clerk

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Trustees of Maple Grove Township, Saginaw County, State of Michigan, at a regular meeting held on _____, 2021, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Clerk's Monthly Transaction Report - April 2021

Account	Date	Check #	Payable	Description	Amount
101-101-752	4/12/2021	19679	USPS	Roll of stamps	\$ 55.00
101-336-931/101-336-985	4/19/2021	19680	Apollo Fire Equipment	Hose replacement/new boots (419.42+401)	\$ 820.42
101-336	4/19/2021	19681	Birchmeier Bros Farm	Fire truck repair project	\$ 43,314.79
101-265-930	4/19/2021	19682	Dianne Chludil	Hall Deposit Refund	\$ 100.00
101-266	4/12/2021	19683	Fahey Schultz Burzych Rhodes	Stormwater Management Ordinance Co-council and Corresponden	\$ 95.00
101-101-709	4/19/2021	19684	John Hancock	Pension participation fee	\$ 15.00
101-257	3/29/21	19685	Legacy	Assessing services	\$ 2,030.00
101-266	4/5/21	19686	Brandt, Gilbert, Thompson & Campbell	Ordinance Violation - Court Hearing, Injunction order, F	\$ 200.00
101-528	4/5/2021	19687	Mid Michigan Waste Authority	Refuse Collection	\$ 12,716.51
101-262-955	4/5/21	19688	Printing Systems, Inc.	election cards	\$ 78.75
101-528	4/19/2021	19689	Resourceful Recycling	Dumpster and junk removal	\$ 520.00
101-751-801/101-751-955	4/19/2021	19690	Richard Knieper	Park ReOpen/Maintenance/Supplies (100+55.44)	\$ 155.44
101-265-930	4/12/2021	19691	Saginaw County Health Dept	Food Service License Application	\$ 215.00
101-247-955	4/5/2021	19692	View Newspaper Group	advertising (March BOR)	\$ 291.60
---	4/19/2021	19693	Visa		\$ 652.95
101-336-931	3/29/21	19694	West Shore Fire	Repair and Service Compressor/fill air packs	\$ 963.83
101-101-704	4/12/2021	19695	Cheryl Bishop	Office Manager	\$ 306.49
101-101-704/101-101-752	4/12/2021	19696	Nancy Vincke	Secretary/stamps (308.35+36.00)	\$ 344.35
101-215-704	4/12/2021	19697	Regina Sharpe	Deputy Clerk	\$ 352.40
101-371	4/5/2021	19698	William Neuhaus III	Electrical Inspector	\$ 132.14
101-700-704	4/12/2021	19699	Brian Wendling	Planning Commission	\$ 44.05
101-101-703/101-700-704	4/12/2021	19700	Gregory Wendling	Trustee and Planning Commission (264.30+44.05)	\$ 308.35
101-171-703	4/12/2021	19701	Kevin Krupp	Supervisor	\$ 379.60
101-253-703	4/12/2021	19702	Kirk Yaros	Treasurer Salary	\$ 780.61
101-336-703	4/12/2021	19703	Patrick Andres	Chief	\$ 509.54
101-700-703	4/12/2021	19704	Pat Olk	Ordinance Enforcement Officer	\$ 199.22
101-700-704	4/12/2021	19705	Raymond Birchmeier	Planning Commission	\$ 44.05
101-371	4/12/2021	19706	Robert Kehoe	Plannig Reviewer/Building Inspector	\$ 528.60
101-700-704	4/12/2021	19707	Scott Wendling	Planning Commission	\$ 44.05
101-215-703	4/12/2021	19708	Tish Yaros	Clerk Salary	\$ 783.61
101-101-703	4/12/2021	19709	Wesley Peterman	Trustee	\$ 221.50
101-700-704	4/12/2021	19710	William Turnwald	Planning Commission	\$ 44.05
101-101-709	4/26/2021	EFT	IRS	monthly payroll taxes	\$ 1,811.49
101-101-850	3/29/2021	EFT	CenturyLink	Phone for Township Office	\$ 145.15
101-101-850	3/29/2021	EFT	CenturyLink	Phone for Fire Hall	\$ 148.37
101-265-920	4/12/2021	EFT	Consumers Energy	Township Hall Natural Gas & Electric	\$ 458.87
101-265-920	4/5/2021	EFT	Consumers Energy	Township Hall Lighting	\$ 163.45
101-265-920	4/5/2021	EFT	Consumers Energy	Road Lighting (LED light)	\$ 54.96
101-265-920	4/5/21	EFT	Consumers Energy	L4 Lighting	\$ 17.23
101-336-920	4/12/2021	EFT	Consumers Energy	Twp Office/Fire Hall Natural Gas & Electric	\$ 306.82
101-450	4/5/21	EFT	Consumers Energy	Misteguay Creek Street Lighting	\$ 102.91
101-751-920	4/12/2021	EFT	Consumers Energy	Park Gas & Electric	\$ 29.27
Total					\$ 70,485.52

Visa Credit Card Charges					
Account	Date	Check #	Payable	Description	Amount
101-101-752	3/25/2021		Microsoft	Microsoft Office Renewal	\$ 104.94
101-101-850	3/4/2021		Spectrum	Township Office internet	\$ 89.99
101-253-900	3/4/2021		quickbooks	Payroll/Monthly per employee fee	\$ 29.68
101-336-759	3/1/2021		Beacon & Bridge	Fire Dpt Gas - B3	\$ 28.49
101-336-759	3/1/2021		Beacon & Bridge	Fire Dpt Gas - E1	\$ 51.85
101-336-759	3/1/2021		Beacon & Bridge	Fire Dpt Gas - T5	\$ 32.33
101-336-759	3/1/2021		Beacon & Bridge	Fire Dpt Gas - E6	\$ 36.47
101-336-759	3/6/2021		Beacon & Bridge	Fire Dpt Gas - U4	\$ 43.81
101-336-759	3/14/2021		Opossums	Fire Dpt Gas - B7	\$ 7.00
101-336-759	3/20/2021		Beacon & Bridge	Fire Dpt Gas - E1	\$ 20.02
101-336-759	3/22/21		Beacon & Bridge	Fire Dpt Gas - E6	\$ 22.00
101-336-759	3/23/2021		Beacon & Bridge	Fire Dpt Gas - B4	\$ 28.11
101-336-759	3/23/21		Beacon & Bridge	Fire Dpt Gas - E1	\$ 54.25
101-336-759	3/23/2021		Beacon & Bridge	Fire Dpt Gas - U4	\$ 22.63
101-336-759	3/23/2021		Beacon & Bridge	Fire Dpt Gas - B7	\$ 3.32
101-336-852	3/19/2021		Spectrum	Fire Dpt internet	\$ 78.06
Total					\$ 652.95

Revenue			
101-000-476	110403 Power Home Solar	Building Permit	\$ 405.00
101-000-476	2113 Matt Bishop	Building Permit	\$ 395.00
101-000-476	20823 KBI Brandon Schwanz	Building Permit	\$ 385.00
101-000-476	3021 Nicole Turke	Building Permit	\$ 195.00
101-000-491	2113 Matt Bishop	Plumbing Permit	\$ 135.00
101-000-492	2113 Matt Bishop	Mechanical Permit	\$ 119.00
101-000-493	111645 Power Home Solar	Electrical Permit	\$ 161.00
101-000-493	2113 Matt Bishop	Electrical Permit	\$ 130.00
101-000-493	8501 Patrick Koerber	Electrical Permit	\$ 310.00
101-000-495	394 Ken Krupp	Land Division	\$ 50.00
101-000-657	317624 Saginaw County Treasurer	Ordinance Fine & PLT Costs (56.33+11)	\$ 67.33
101-000-667	cash Amber Wheeler	Hall Rental	\$ 300.00
101-000-667	317240 County of Saginaw	Hall Rental	\$ 2,100.00
101-000-667	1258 Diane Chludil	Hall Rental	\$ 350.00
101-336-061	The State Bank	Fire Truck Loan	\$ 63,314.79

Total

\$ 68,417.12

MAPLE GROVE TOWNSHIP GENERAL FUND
Statement of Estimated Expenditures For the 12 months Ending March 31

COA Number	Description	Budget	Actuals	% Incurred	Apr	May
EXPENDITURES						
101-101	Legislative/Township Board					
101-101-229	Due to Federal (Withholding)	\$ -	\$ -			
101-101-228	Due to State (Withholding)	\$ -	\$ -			
101-101-704	Secretarial Salary	\$ 13,000.00	\$ 614.84	4.73%	\$ 614.84	
101-101-704	FOIA Coordinator	\$ 500.00	\$ -	0.00%		
101-101-703	Trustee Salary	\$ 7,200.00	\$ 485.90	6.75%	\$ 485.90	
101-101-709	FICA, Medicare/Retirement - Township Share	\$ 16,000.00	\$ 1,826.49	11.42%	\$ 1,826.49	
101-101-752	Office Supplies	\$ 2,500.00	\$ 195.94	7.84%	\$ 195.94	
101-101-752	Office (was in IT)		\$ -			
101-101-850	Telephone/Internet	\$ 5,280.00	\$ 383.51	7.26%	\$ 383.51	
101-101-861	Mileage		\$ -			
101-101-874	Pension - Township Share	\$ 4,000.00	\$ -	0.00%		
101-101-910	Dues/Conventions/Schools	\$ 2,000.00	\$ -	0.00%		
101-101-933	GIS	\$ 2,500.00	\$ -	0.00%		
101-101-935	Liability Insurance	\$ 22,000.00	\$ -	0.00%		
101-101-937	Workers Comp	\$ 6,000.00	\$ -	0.00%		
101-101-955	Miscellaneous	\$ -	\$ -			
101-101	Total:	\$ 80,980.00	\$ 3,506.68	4.33%	\$ 3,506.68	
101-171	Supervisor					
101-171-703	Salary	\$ 11,500.00	\$ 379.60	3.30%	\$ 379.60	
101-171-955	Miscellaneous	\$ 100.00	\$ -	0.00%		
101-171	Total	\$ 11,600.00	\$ 379.60	3.27%	\$ 379.60	
101-215	Clerk's Office					
101-215-703	Salary	\$ 15,000.00	\$ 783.61	5.22%	\$ 783.61	
101-215-704	Salary - Deputy	\$ 4,000.00	\$ 352.40	8.81%	\$ 352.40	
101-215-955	Miscellaneous	\$ 300.00	\$ -	0.00%		
101-215	Total	\$ 19,300.00	\$ 1,136.01	5.89%	\$ 1,136.01	
101-223	Auditing					
101-223	Independent Auditing	\$ 3,500.00	\$ -	0.00%	\$ -	
101-223	Total	\$ 3,500.00	\$ -	0.00%	\$ -	
101-228	IT Services					
101-228	Webpage/IT Support		\$ -			
	Hardware / Software Supplies	\$ 500.00	\$ -	0.00%		
	Domain Renewal		\$ -			
	Wordpress Hosting		\$ -			
	SSL Cert		\$ -			
	email hosting	\$ 1,000.00	\$ -	0.00%		
	Ubiquity US-8-60W Ethernet Switch	\$ 400.00	\$ -	0.00%		
	Camera / Network Upgrades	\$ 400.00	\$ -	0.00%		
101-228	Total	\$ 2,300.00	\$ -	0.00%	\$ -	
101-247	Board of Review					
101-247-704	Board of Review	\$ 1,800.00	\$ -	0.00%		
101-247-955	Miscellaneous	\$ 750.00	\$ 291.60	38.88%	\$ 291.60	
	Total	\$ 2,550.00	\$ 291.60	11.44%	\$ 291.60	
101-253	Treasurer's Office					
101-253-703	Salary	\$ 15,000.00	\$ 780.61	5.20%	\$ 780.61	
101-253-704	Salary - Deputy	\$ 2,000.00	\$ -	0.00%		
101-253-900	Tax Roll, Printing	\$ 10,000.00	\$ 29.68	0.30%	\$ 29.68	

MAPLE GROVE TOWNSHIP GENERAL FUND
Statement of Estimated Expenditures For the 12 months Ending March 31

COA Number	Description	Budget	Actuals	% Incurred	Apr	May
EXPENDITURES						
101-253-955	Miscellaneous	\$ 100.00	\$ -	0.00%		
	Total	\$ 27,100.00	\$ 810.29	2.99%	\$ 810.29	
Assessing Services						
101-257	Assessing/Contract Services	\$ 12,500.00	\$ 2,030.00	16.24%	\$ 2,030.00	
101-257	Total	\$ 12,500.00	\$ 2,030.00	16.24%	\$ 2,030.00	
Elections						
101-262	Election Equipment	\$ 500.00	\$ -	0.00%		
101-262-704	Election Inspectors Salary	\$ 3,000.00	\$ -	0.00%		
101-262-955	Miscellaneous	\$ 2,500.00	\$ 78.75	3.15%	\$ 78.75	
	Total	\$ 6,000.00	\$ 78.75	1.31%	\$ 78.75	
Township Hall & Property						
101-265	Supplies	\$ 500.00	\$ -	0.00%		
101-265-801	Custodial Services	\$ 3,000.00	\$ -	0.00%		
101-265-920	Utilities	\$ 8,000.00	\$ 531.06	6.64%	\$ 531.06	
101-265-920	Lighting - Township Hall	\$ 2,500.00	\$ 163.45	6.54%	\$ 163.45	
101-265-930	Maintenance	\$ 10,000.00	\$ 315.00	3.15%	\$ 315.00	
	Total	\$ 24,000.00	\$ 1,009.51	4.21%	\$ 1,009.51	
Attorney						
101-266	Attorney Fees	\$ 20,000.00	\$ 295.00	1.48%	\$ 295.00	
101-266	Total	\$ 20,000.00	\$ 295.00	1.48%	\$ 295.00	
Fire Protection						
101-336-339	Fire Runs	\$ 3,000.00	\$ -	0.00%		
101-336-342	Schools/Seminars	\$ 3,000.00	\$ -	0.00%		
101-336-703	Salary - Chief	\$ 8,000.00	\$ 509.54	6.37%	\$ 509.54	
101-336-703	Salary - Deputy Chiefs (2@\$2500 ea)	\$ 5,000.00	\$ -	0.00%		
101-336-752	Supplies	\$ 50.00	\$ -	0.00%		
101-336-759	Fuel	\$ 3,000.00	\$ 350.28	11.68%	\$ 350.28	
101-336-801	Grant Writer	\$ 1,500.00	\$ -	0.00%		
101-336-850	Pagers/Radios/Batteries	\$ 830.00	\$ -	0.00%		
101-336-852	Cable	\$ 960.00	\$ 78.06	8.13%	\$ 78.06	
101-336-920	Utilities	\$ 4,500.00	\$ 306.82	6.82%	\$ 306.82	
101-336-930	Building Maintenance	\$ 4,500.00	\$ -	0.00%		
101-336-931	Maintenance (Equipment)	\$ 12,450.00	\$ 1,383.25	11.11%	\$ 1,383.25	
101-336-932	Vehicle Maintenance	\$ 900.00	\$ -	0.00%		
101-336-934	Equipment Testing (All)	\$ 9,304.60	\$ -	0.00%		
101-336-937	Insurance - County Dues	\$ 1,205.00	\$ -	0.00%		
101-336-937	Insurance - Vehicle / Firefighter	\$ 1,300.00	\$ -	0.00%		
101-336-955	Miscellaneous	\$ -	\$ -			
101-336-970	Capital Outlay (Grant Match)	\$ 5,500.00	\$ -	0.00%		
101-336-971	Fire Truck Outlay	\$ -	\$ 43,314.79		\$ 43,314.79	
101-336	Fire Truck Loan	\$ 12,000.00	\$ -	0.00%		
101-336-985	New equipment purchases	\$ 13,000.00	\$ 401.00	3.08%	\$ 401.00	
	Fire Department Grant					
101-206	Total	\$ 89,999.60	\$ 46,343.74	51.49%	\$ 46,343.74	
Inspections						
101-371	Notices, Expenses	\$ 100.00	\$ -	0.00%		
101-371	Electrical Inspector	\$ 2,000.00	\$ 660.74	33.04%	\$ 660.74	
	Mechanical Inspector	\$ 500.00	\$ -	0.00%		

MAPLE GROVE TOWNSHIP GENERAL FUND
Statement of Estimated Expenditures For the 12 months Ending March 31

COA Number	Description	Budget	Actuals	% Incurred	Apr	May
EXPENDITURES						
	Plumbing Inspector	\$ 500.00	\$ -	0.00%		
	Septic Field Inspector					
101-371	Total	\$ 3,100.00	\$ 660.74	21.31%	\$ 660.74	
101-440 Public Works						
101-445	Drains @ Large	\$ 6,000.00	\$ -	0.00%		
101-446	Roads, Bridges	\$ 60,000.00	\$ -	0.00%		
101-448	Street Lighting - Township	\$ -	\$ -			
101-450	Misteguay Creek Lighting	\$ 1,300.00	\$ 102.91	7.92%	\$ 102.91	
101-528	Refuse Collection	\$ 160,000.00	\$ 13,236.51	8.27%	\$ 13,236.51	
101-440	Total	\$ 227,300.00	\$ 13,339.42	5.87%	\$ 13,339.42	
101-567 Cemetary Caretaker						
101-567-801	Sexton	\$ 3,200.00	\$ -	0.00%		
101-567-930	Maintenance	\$ 500.00	\$ -	0.00%		
101-567	Total	\$ 3,700.00	\$ -	0.00%	\$ -	
101-600 Health and Welfare						
	Health Clinic					
101-651	Ambulance	\$ 103,000.00	\$ -	0.00%	\$ -	
101-600	Total	\$ 103,000.00	\$ -	0.00%	\$ -	
101-700 Planning Commission						
101-700-703	Ordinance Compliant Officer	\$ 1,000.00	\$ 199.22	19.92%	\$ 199.22	
101-702-703	Zoning Administrator	\$ 7,200.00	\$ -	0.00%		
101-700-704	Planning Commission	\$ 1,500.00	\$ 220.25	14.68%	\$ 220.25	
101-700-900	Notices, Expenses	\$ 500.00	\$ -	0.00%		
101-700	Total	\$ 10,200.00	\$ 419.47	4.11%	\$ 419.47	
101-750 Recreation and Culture/Parks & Rec.						
101-751-703	Salary (2 x \$500 each)	\$ 1,000.00	\$ -	0.00%		
101-751-801	Custodial Services	\$ 9,000.00	\$ 100.00	1.11%	\$ 100.00	
101-751-920	Utilities	\$ 550.00	\$ 29.27	5.32%	\$ 29.27	
101-751-955	Supplies & Expenses	\$ 21,500.00	\$ 55.44	0.26%	\$ 55.44	
101-750	Total	\$ 32,050.00	\$ 184.71	0.58%	\$ 184.71	
REVENUES						
Taxes:						
703-000-401	Current Property Taxes	\$ 75,000.00	\$ -	0.00%		
703-000-401	Summer Tax Collection	\$ 3,700.00	\$ -	0.00%		
703-000-447	Tax ADM Fee	\$ 30,000.00	\$ -	0.00%		
703-000-450	Street Lighting Assessment	\$ 1,400.00	\$ -	0.00%		
703-000-403	Ambulance Assessment	\$ 103,000.00	\$ -	0.00%		
	Total:	\$ 213,100.00	\$ -	0.00%	\$ -	
101-000 General Fund Revenue						
101-000-427	Refuse Collection	\$ 160,000.00	\$ -	0.00%		
101-000-475	State Liquor License	\$ 900.00	\$ -	0.00%		
101-000-476	Building Permits	\$ 3,000.00	\$ 1,380.00	46.00%	\$ 1,380.00	
101-000-477	CATV Franchise	\$ 15,000.00	\$ -	0.00%		
101-000-478	Coll Fees - Dog Licenses	\$ 10.00	\$ -	0.00%		
101-000-491	Plumbing Permits	\$ 500.00	\$ 135.00	27.00%	\$ 135.00	
101-000-492	Mechanical Permits	\$ 1,000.00	\$ 119.00	11.90%	\$ 119.00	
101-000-493	Electrical Permits	\$ 1,500.00	\$ 601.00	40.07%	\$ 601.00	

MAPLE GROVE TOWNSHIP GENERAL FUND

Statement of Estimated Expenditures For the 12 months Ending March 31

COA Number	Description	Budget	Actuals	% Incurred	Apr	May
EXPENDITURES						
101-000-494	Septic Permits		\$ -			
101-000-495	Land Division	\$ 200.00	\$ 50.00	25.00%	\$ 50.00	
101-000-496	Pond Permits	\$ 100.00	\$ -	0.00%		
101-000-546	Right of Way Maintenance	\$ 4,700.00	\$ -	0.00%		
101-000-574	State Sales Taxes	\$ 234,857.00	\$ -	0.00%		
101-000-576	Election Reimbursement	\$ -	\$ -			
101-000-657	Ordinance Fees		\$ 67.33		\$ 67.33	
101-000-664	Interest Earned	\$ 100.00	\$ -	0.00%		
101-000-667	Hall Rental	\$ 10,000.00	\$ 2,750.00	27.50%	\$ 2,750.00	
101-000-671	Cemetery Plots		\$ -			
101-000-674	Misc. Park Donation		\$ -			
101-000-687	Insurance Refund		\$ -			
	Fire Department Reimbursement		\$ -			
	Fire Apparatus		\$ -			
101-000	Total	\$ 431,867.00	\$ 5,102.33	1.18%	\$ 5,102.33	
Other Revenue Sources						
101-000-390	Operating Carry Over	\$ 55,695.58				
101-000-669	Money Market					
101-336-061	Fire Truck Loan (Receivable)		\$ 63,314.79		\$ 63,314.79	
	Total	\$ 55,695.58	\$ 63,314.79		\$ 63,314.79	
	Total Expenditures	\$ 679,179.60	\$ 70,485.52	10.38%	\$ 70,485.52	
	Total Revenue	\$ 700,662.58	\$ 68,417.12	9.76%	\$ 68,417.12	
	Operating Fund Balance	\$ 21,482.98				
	Grand Total	\$ -				

QUICK TAX DISBURSEMENT

Unit(s) Chosen: 20
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
ALL BILLING TYPE(S), 2020
REAL & PERSONAL PROPERTY

THIS PAGE INCLUDES ALL PROPERTY

Taxing Authority	Amount	Interest	Penalty	Total
25260, MONTROSE COMMUNITY SCHOOLS				
STATE EDUCATION	18,088.27	0.00	0.00	18,088.27
SCH OPR MONTROSE	2,655.10	0.00	0.00	2,655.10
SCHOOL OPER FC	0.00	0.00	0.00	0.00
SCH DBT MONTROSE	21,049.51	0.00	0.00	21,049.51
SNK FND MONTROSE	2,978.86	0.00	0.00	2,978.86
73110, CHESANING UNION SCHOOLS				
STATE EDUCATION	63,925.67	188.49	0.00	64,114.16
SCHOOL OPR CHES	27,387.47	0.00	0.00	27,387.47
SCHOOL OPER FC	0.00	0.00	0.00	0.00
SCHOOL DBT CHES	50,321.68	0.00	0.00	50,321.68
SINKG FUND CHES	7,721.08	0.00	0.00	7,721.08
78070, NEW LOTHROP AREA PUBLIC SD				
STATE EDUCATION	431,573.60	155.84	0.00	431,729.44
SCH OPR NEW LOTH	104,566.89	0.00	0.00	104,566.89
SCHOOL OPER FC	0.00	0.00	0.00	0.00
SCH DBT NEW LOTH	659,259.41	0.00	0.00	659,259.41
SNK FND NEW LOTH	88,557.55	0.00	0.00	88,557.55
COUNTY OPERATING	415,643.55	278.64	0.00	415,922.19
EVENT CENTER	18,996.06	0.00	0.00	18,996.06
HOSPITAL DEBT	37,948.55	0.00	0.00	37,948.55
MOSQUITO CONTROL	54,046.66	0.00	0.00	54,046.66
CASTLE MUSEUM	16,859.49	0.00	0.00	16,859.49
COUNTY PARKS	24,840.43	0.00	0.00	24,840.43
SENIOR CITIZENS	49,823.48	0.00	0.00	49,823.48
ANIMAL CONTROL	35,887.93	0.00	0.00	35,887.93
SHERIFF SERVICE	147,795.62	0.00	0.00	147,795.62
CHILDREN'S ZOO	16,885.09	0.00	0.00	16,885.09
911 AUTHORITY	23,641.60	0.00	0.00	23,641.60
HEALTH DEPT	40,533.14	0.00	0.00	40,533.14
DELTA COLLEGE	172,516.32	0.00	0.00	172,516.32
INT SCH SHIAWASS	17,240.34	0.00	0.00	17,240.34
SPECL ED SHIAWAS	298,462.76	0.00	0.00	298,462.76
LOCAL OPERATING	72,500.56	0.00	0.00	72,500.56
INT SCH GENESEE	1,230.24	0.00	0.00	1,230.24
SPECL ED GENESEE	7,167.15	0.00	0.00	7,167.15
VOC ED GENESEE	2,865.54	0.00	0.00	2,865.54
INT SCH SAG	1,502.59	0.00	0.00	1,502.59
SPECL ED SAG	20,063.06	0.00	0.00	20,063.06
CAREER TECH SAG	10,332.49	0.00	0.00	10,332.49
DDA/TIFA Redistribution of Taxes				
Land Bank Redistribution of Taxes				
Total of above	2,964,867.74	622.97	0.00	2,965,490.71

Administration Fee:	30,624.27	0.00	0.00
Special Assessments:	329,777.98	0.00	0.00

Over Payments:	0.00
Unspread Interest:	0.00
Unspread Penalty:	0.00
Total of Payments..	3,325,892.96
Payment Count:	2,877

Breakdown by Tax Classification

State Educ. Tax	513,587.54	344.33	0.00	513,931.87
25260 - SCHOOL TAXES	26,683.47	0.00	0.00	26,683.47
73110 - SCHOOL TAXES	85,430.23	0.00	0.00	85,430.23
78070 - SCHOOL TAXES	852,383.85	0.00	0.00	852,383.85
County Tax	882,901.60	278.64	0.00	883,180.24
College Tax	172,516.32	0.00	0.00	172,516.32
I. S. D. Tax	358,864.17	0.00	0.00	358,864.17
City/Vill/Twn Tax	72,500.56	0.00	0.00	72,500.56

04/09/2021
01:50 PM

QUICK TAX DISBURSEMENT

Page: 29/29
DB: County 2020

Unit(s) Chosen: 20
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
ALL BILLING TYPE(S), 2020
REAL & PERSONAL PROPERTY
THIS PAGE INCLUDES SPECIAL ASSESSMENTS ONLY

Special Assessment	Amount	Interest	Penalty
A0010 Alberts Drain	6,611.51	0.00	0.00
A001A Alberts Drain-Ea	907.87	0.00	0.00
AS220 AMBULANCE SERVIC	97,932.81	0.00	0.00
D0010 Denslow Drain	449.34	0.00	0.00
E4070 Eicholt Drain	5,687.74	0.00	0.00
F120A Fairchild Creek	1,954.28	0.00	0.00
LT001 LGT-MISTEGUAY	1,110.00	0.00	0.00
M0010 Misteguay Creek	51,473.38	0.00	0.00
M7490 Mitchell Creek	7,572.76	0.00	0.00
P3630 Pearsall Drain	393.40	0.00	0.00
S4660 Sigmund Drain	896.16	0.00	0.00
TR020 TRASH	152,372.50	0.00	0.00
W6140 Wickham No. 2	2,003.43	0.00	0.00
Y1670 Yaklin Drain	412.80	0.00	0.00