

Maple Grove Township
June 21, 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: 2021/05/17- 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 Trustee Wendling to approve the April 19th meeting minutes as posted, seconded by T. Yaros. Motion passed.

Chief Andres reported the DOT and Pump testing are complete. Engine 6 had a drain that needed to be replaced. Andres is working on a DNR grant to replace the pump on the Brush Truck. Andres also discussed the Dash Cam Grant and needed board approval for the 50% match that the grant requires, to order and install the Dash Cams up to \$500. Clerk Yaros motioned to approve Resolution 05-2021-01 to cover the 50% grant match for the Dash Cams, seconded by Supervisor Krupp. Motion passed.

Treasurer Yaros discussed the Fiscal Recovery Funds and the Emergency Broadband Benefit Fliers that were in the board packet. K. Yaros also reviewed the new Treasurer Report included in the board packet. K. Yaros is also working on putting together a policy to govern the use of emails, data storage, etc for the township.

Clerk Yaros reported that effective immediately, anyone renting the hall or the township park, deposits will be put into the bank. Once the key for the hall is returned and the hall is inspected for damages/cleaned, a check will be processed to return the deposit instead of giving the deposit back in cash. Checks are processed on a monthly basis. Once approved, they will be mailed back to the renters.

Trustee Wendling noted the Park Grant has been signed by the Governor and the 90-day clock has started. Vanessa will be working on the next steps in the grant process. Wendling also reported on the Special Meeting for the Planning Commission. The site plan was denied and the special use permit was approved with special circumstances and the resubmission of the site plan. There was brief discussion about some of the special conditions put on the Special Use Permit.

Supervisor Krupp appointed as a representative Cheryl Bishop and Wes Peterman, as an alternate, to the GIS Board. Krupp also thanked everyone on the Zoning Board of Appeals and the Planning Committee for all their work and running smooth meetings.

Krupp gave the Road Commission Report which includes a culvert repair on Volkmer Road, Yaklin drain clean up and ditch clean out on East road.

Krupp also noted an ordinance concern letter submitted to the board. Those questions will be turned over to the Ordinance Enforcer to work on a response.

The board also reviewed the proposed Maple Grove Township Fire Department Drug Policy. After a brief discussion, and a correction to the address on the top of the document, it was motioned by Supervisor Krupp and seconded by Treasurer Yaros to approve this policy with immediate effect. Motion passed.

Clerk Yaros made a motion to pay bills 19711 thru 19738 totalling \$29,866.46, seconded by K. Yaros. Motion passed.

Public Comment: A clarification from last meeting was mentioned that Mr. Peterman has been listed as the owner of Resourceful Recycling under the Michigan Domestic Property Law since 2014.

Supervisor Krupp motioned to adjourn the meeting, seconded by T. Yaros. Motion passed. Meeting adjourned at 7:33 PM.

Treasurer Report - Maple Grove Township

June 21, 2021

Prepared By: Kirk Yaros Treasurer
 Cheryl Bishop Deputy Treasurer

Account Balances Report- May

	#	Opening Balance	Debits	Credits	Ending Balance - Calculated	Ending Balance - From Bank	Difference
Checking	0321	\$ 52,907.44	\$ 31,039.08	\$ 1,925.38	\$ 23,793.74	\$ 23,779.65	\$ 14.09
Tax	1840	\$ 1,461.75	\$ -	\$ -	\$ 1,461.75	\$ 1,461.75	\$ -
Shadow	9530	\$ 50,029.73	\$ -	\$ 4.24	\$ 50,033.97	\$ 50,033.97	\$ -
Checking 2	1244	\$ 250,685.40	\$ -	\$ 3,548.90	\$ 254,234.30	\$ 254,234.30	\$ -
Totals		\$ 355,084.32	\$ 31,039.08	\$ 5,478.52	\$ 329,523.76		

Investment Report - May

Checking 1	0321	\$ -
Tax	1840	\$ -
Shadow	9530	\$ 4.24
Checking 2	1244	\$ -
Total		\$ 4.24

RESOLUTION FOR A PARTIAL TERMINATION OF A FARMLAND DEVELOPMENT
RIGHTS AGREEMENT WITH PRE-EXISTING STRUCTURE
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 #: 6-2021-01

PRESENT: _____

ABENSET: _____

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

WHEREAS on June 21, 2021, the Township Board received a request from Albert & Jean Wendling for approval to have a certain parcel released from Farmland Development Rights Agreement number 73-11042-123122 which was executed in accordance with the provisions of PA 116 of 1974, commonly known as the Farmland and Open Space Preservation Act ("The Act"); and

WHEREAS, the Township Board has reviewed this request and DETERMINED that AT LEAST ONE STRUCTURE LOCATED ON THE PARCEL WAS PRESENT PRIOR to the original execution of said agreement; and

WHEREAS, the parcel proposed for release from the agreement is two acres or less in size OR applicant provided documentation for larger than two-acre parcel; and

WHEREAS, the township board finds that the request for release of the partial parcel is acceptable; NOW THEREFORE BE IT RESOLVED BY THE MAPLE GROVE TOWNSHIP BOARD AS FOLLOWS:

- (1) That the Township Board hereby approves the request to release the following described piece of property from the Farmland Development Rights Agreement:

Part of the Southeast ¼ of Section 21, T9N-R4E, Maple Grove Township, Saginaw County, Michigan, described as beginning at a point that is S00°55'07"E on the East line of said Section 21 a distance of 481.19 feet from the East ¼ corner of said Section 21; thence continuing S00°55'07"E 404.01 feet; thence S89°21'06"W 340.79 feet; thence N00°55'07"W 404.01 feet; thence N89°21'06"E 340.79 feet to the point of beginning, containing 3.16 acres, more or less.

And

- (2) That the Township Board hereby certifies that at least one structure located on the certain piece of property was present prior to the original execution of said Farmland Development Rights Agreement.

(3) That the township clerk is hereby directed to transmit certified and sealed copies of this resolution to the person making the request **and** to the Farmland Unit of the MI Dept. of Agriculture.

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.



Dear Township Board:

The Michigan Townships Association is again encouraging every township board to deliberate on and adopt the enclosed Principles of Governance. MTA members throughout the state have enthusiastically embraced these Principles as their own code of conduct, and the MTA Board urges you to reaffirm, or adopt for the first time, these Principles of Governance as an official policy of your township board.

Our objective in promulgating Principles of Governance for our members is straightforward: Township boards can be much more efficient and effective when there is a high degree of trust among board members, and between the board and those whom they are elected to serve. Township boards earn trust by demonstrating their commitment to effectively solving problems and conducting their business in a manner consistent with their community's expectations and values—and then faithfully delivering on those commitments.

The MTA Board of Directors affirms in our mission and values statements that township government embodies efficient, effective, economical, ethical and accountable local government in Michigan. The Principles of Governance embody these core values, and can guide board members toward consistent actions and deeds that reflect well on the township and on themselves. The MTA Board strongly believes that a township board that publicly adopts and adheres to these Principles will enjoy strong public support and be better positioned to achieve great things on behalf of its residents.

As a key part of our collective commitment to fostering efficient and effective township government that has earned the public's trust, the MTA Board invites your board to affirm and practice the enclosed Principles of Governance through formal ratification at a board meeting. By signing this certificate, board members denote their personal pledges to adhere to the Principles. Following board action, we encourage you to frame and proudly post the document in a prominent place for all to see.

Sincerely,

A handwritten signature in blue ink that reads "Pete Kleiman".

Pete Kleiman
2021 MTA President

A handwritten signature in blue ink that reads "Neil Sheridan".

Neil Sheridan
MTA Executive Director

Maple Grove Township

Principles of Governance

To maintain the highest standards and traditions of Michigan townships, we embrace these principles to guide our stewardship, deliberations and constituent services as we commit to safeguard our community's health, safety and general welfare.

We pledge to:

- Insist on the highest standards of ethical conduct by all who act on behalf of this township
- Bring credit, honor and dignity to our public offices through collegial board deliberations, and diligent, appropriate responses to constituent concerns
- Actively pursue education and knowledge, and embrace best practices
- Treat all persons with dignity, respect and impartiality, without prejudice or discrimination
- Practice openness and transparency in our decisions and actions
- Cooperate in all reasonable ways with other governmental entities and consider the impact our decisions may have outside our township's borders
- Communicate to the public township issues, challenges and successes, and welcome the active involvement of stakeholders to further the township's well-being
- Strive for compliance with all state and federal statutory requirements
- Refuse to participate in any decisions or activities for personal gain, at the expense of the best interests of the township
- Further the understanding of the obligations and responsibilities of American citizenship, democratic government and freedom

These principles we pledge to our township, our state, and our country.

Kevin Krupp, Supervisor

Kirk Yaros, Treasurer

Tish Yaros, Clerk

Gregory Wendling, Trustee

Wesley Peterman, Trustee

Date



Clerk's Monthly Transaction Report - June 2021

Account	Date	Check #	Payable	Description	Amount	Reconciled
101-101-937	6/21/2021	19739	Accident Fund	Workers Compensation	\$ 7,741.00	
101-336-931	6/7/21	19740	Apollo Fire Equipment	2 Adapters, rocker lug swivel	\$ 197.23	
101-266	6/14/2021	19741	Fahey Schultz, Burzych Rhodes	Correspondence RE: Dollar General	\$ 1,705.50	
101-336-934	6/7/2021	19742	Front Line Services Inc	Vehicle/Equipment testing	\$ 2,155.95	
101-371	6/7/21	19743	Greg Younk	2 Mechanical and 1 Plumbing Inspection (\$50@)	\$ 150.00	
101-257	6/7/2021	19744	Legacy Assessing Services	June assessing services	\$ 1,030.00	
101-101-910	6/14/2021	19745	Michigan Townships Association	Annual Dues	\$ 1,812.33	
101-751-801	6/21/2021	19746	Richard Knieper	Mowing/Spraying & Maintenance	\$ 2,320.00	
101-336-931	6/14/21	19747	Saginaw County 9-1-1 Authority	Year 4 of 5 year Subscription fee	\$ 270.00	
101-336-931	5/24/2021	19748	Summit Fire Protection	Service for new Fire Extinguisher	\$ 263.50	
101-247-955	6/7/2021	19749	View Newspaper	Zoning board mtg announcement	\$ 182.25	
101-528	6/7/2021	19750	Mid Michigan Waste Authority	Refuse collection	\$ 13,517.44	
---	6/21/2021	19751	Visa			
101-336-703	6/14/2021	19752	Patrick Andres	Fire Chief	\$ 509.54	
101-700-703	6/14/2021	19753	Pat Olk	Ordinance Enforcement Officer	\$ 165.77	
101-371	6/14/2021	19754	Robert Kehoe	Plannig Reviewer/Building Inspector	\$ 528.60	
101-700-704	6/14/2021	19755	Brian Wendling	Planning Commission	\$ 44.05	
101-101-704	6/14/2021	19756	Cheryl Bishop	Office Mngr	\$ 236.02	
101-101-703/101-700-704	6/14/2021	19757	Greg Wendling	Trustee and Planning Commission (221.61+44.05)	\$ 265.66	
101-171-703	6/14/2021	19758	Kevin Krupp	Supervisor	\$ 379.60	
101-253-703	6/14/2021	19759	Kirk Yaros	Treasurer	\$ 774.61	
101-101-704	6/14/21	19760	Nancy Vincke	Secretary	\$ 308.34	
101-700-704	6/14/2021	19761	Raymond Birchmeier	Planning Commission	\$ 44.05	
101-700-704	6/14/2021	19763	Scott Wendling	Planning Commission	\$ 44.05	
101-215-704	6/14/2021	19762	Regina Sharpe	Deputy Clerk	\$ 288.97	
101-215-703	6/14/2021	19764	Tish Yaros	Clerk	\$ 783.61	
101-101-703	6/14/2021	19765	Wesley Peterman	Trustee	\$ 221.60	
101-700-704	6/14/2021	19766	William Turnwald	Planning Commission	\$ 44.05	
101-371	5/24/2021	19767	William J. Neuhaus III	Electrical Inspections (x7)	\$ 306.34	
101-101-228	6/21/2021	EFT	State of MI	(every 3 mo.) MI Withholding	\$ 1,017.89	
101-101-709	6/21/2021	EFT	IRS	monthly payroll taxes - Federal Withholding	\$ 1,821.60	
101-101-850	6/7/2021	EFT	CenturyLink	Phone for Township Office	\$ 141.79	
101-101-850	6/7/2021	EFT	CenturyLink	Phone for Fire Hall	\$ 148.92	
101-265-920	6/14/2021	EFT	Consumers Energy	Township Hall Natural Gas & Electric	\$ 465.79	
101-265-920	6/7/2021	EFT	Consumers Energy	Township Hall Lighting	\$ 166.48	
101-265-920	6/7/2021	EFT	Consumers Energy	Road Lighting (LED light)	\$ 28.80	
101-265-920	6/7/21	EFT	Consumers Energy	L4 Lighting	\$ 19.33	
101-336-920	6/14/2021	EFT	Consumers Energy	Twp Office/Fire Hall Natural Gas & Electric	\$ 241.94	
101-450	6/7/21	EFT	Consumers Energy	Misteguay Creek Street Lighting	\$ 105.48	
101-751-920	6/14/2021	EFT	Consumers Energy	Park Gas & Electric	\$ 81.16	
Total					\$ 40,529.24	\$ -
Visa Credit Card Charges						
101-336-752	5/24/2021		ULine	6 Heavy Duty Microfiber Wet Mop Heads	\$ 118.58	
101-336-759	6/7/2021		Beacon and Bridge	fuel for #6	\$ 46.00	
101-336-759	6/7/2021		Beacon and Bridge	fuel for #1	\$ 42.00	
101-336-759	6/7/2021		Beacon and Bridge	fuel for F-5	\$ 33.00	
101-336-759	6/7/2021		Beacon and Bridge	fuel for E-6	\$ 44.00	
101-336-759	6/7/2021		Beacon and Bridge	fuel for E-1	\$ 5.35	
101-336-759	6/7/2021		Beacon and Bridge	fuel for E-1	\$ 42.00	
101-336-759	6/7/2021		Marathon	fuel for Rec. Can	\$ 8.62	
101-336-759	6/7/2021		Beacon and Bridge	Fuel for #5	\$ 46.05	
101-336-852	5/24/2021		Spectrum	Fire hall TV	\$ 78.08	
Total					\$ 463.68	
Revenue						
101-000-476	5/24/2021	3076	DR Construction	Building Permit	\$ 190.00	
101-000-492	6/7/2021	21480	Goyette	Mechanical Permit	\$ 145.00	
101-000-495	5/24/2021	6383	Al & Jean Wendling	Land Division	\$ 50.00	
101-000-667	6/7/2021	CASH	Mrs. Harrison	Hall Rental	\$ 200.00	
101-000-667	6/7/2021	1025	Kayla McCormic	Hall Rental	\$ 350.00	
101-000-667	6/14/2021	CASH	Heather Colon	Hall Rental	\$ 200.00	
101-000-667	6/14/2021	CASH	Brenda Brown	Hall Rental	\$ 200.00	
101-000-668/101-000-667	6/14/2021	CASH	Jody Miller	Hall Deposit/Rental (100+100)	\$ 200.00	
101-000-669	5/24/2021		Charter Communications	Quarterly Franchise Fee Pymt (into Money Market acct.)	\$ 3,548.90	
101-000-679	6/7/2021	129017	Local Comm. Stal. A. (MetroAct)	Fiberoptic alliance/agreement w/township -annual	\$ 4,952.13	
101-000-679	6/14/2021	2139	Kay Gross	Misc. (payed for 2 bills (resourceful recycling+attorney fee	\$ 720.00	
101-000-751	5/24/2021	5324	Bryan Bitterman	Park Rental	\$ 25.00	
101-000-751	6/7/2021	5306	Toni Sovis	Park Rental	\$ 25.00	
101-000-751	6/7/2021	252	Courtney Lyon	Park Rental	\$ 25.00	
101-000-751	6/21/2021	1288	Larry and Maureen Bishop	Park Rental	\$ 25.00	
101-000-667	6/21/2021	2344	Eleanor Wenzlick	Hall Rental	\$ 200.00	
101-000-668	6/21/2021	CASH	Laura Andres	Hall Deposit	\$ 100.00	
101-000-493	6/21/2021	3580	Gregg Vincke	Electrical Permit	\$ 417.00	
101-000-668	6/21/2021	4334	Tonya Kanine	Hall Deposit	\$ 100.00	
101-000-667	6/21/2021	1164	Shannon Matthews	Hall Rental	\$ 200.00	
101-000-667	6/21/2021	320591	County of Saginaw	County Hall Rental	\$ 2,100.00	
Total					\$ 13,973.03	

MAPLE GROVE TOWNSHIP GENERAL FUND							
Statement of Estimated Expenditures For the 12 months Ending March 31							
COA Number	Description	Budget	Actuals	% Incurred	Apr	May	June
EXPENDITURES							
101-101	Legislative/Township Board						
101-101-229	Due to Federal (Withholding)	\$ -	\$ -				
101-101-228	Due to State (Withholding)	\$ -	\$ 1,017.89				\$ 1,017.89
101-101-703	Trustee Salary	\$ 7,200.00	\$ 1,329.62	18.47%	\$ 485.90	\$ 400.51	\$ 443.21
101-101-704	Secretarial Salary	\$ 13,000.00	\$ 1,641.89	12.63%	\$ 614.84	\$ 482.69	\$ 544.36
101-101-704	FOIA Coordinator	\$ 500.00	\$ -	0.00%			
101-101-709	FICA, Mecicare/Retirement - Township Share	\$ 16,000.00	\$ 5,446.53	34.04%	\$ 1,826.49	\$ 1,798.44	\$ 1,821.60
101-101-752	Office Supplies	\$ 2,500.00	\$ 1,271.74	50.87%	\$ 195.94	\$ 1,075.80	
101-101-752	Office (was in IT)		\$ -				
101-101-850	Telephone/Internet	\$ 5,280.00	\$ 996.44	18.87%	\$ 383.51	\$ 322.22	\$ 290.71
101-101-861	Mileage		\$ -				
101-101-874	Pension - Township Share	\$ 4,000.00	\$ -	0.00%			
101-101-910	Dues/Conventions/Schools	\$ 2,000.00	\$ 1,812.33	90.62%			\$ 1,812.33
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	\$ 7,741.00	129.02%			\$ 7,741.00
101-101-955	Miscellaneous	\$ -	\$ -				
101-101	Total:	\$ 80,980.00	\$ 21,257.44	26.25%	\$ 3,506.68	\$ 4,079.66	\$ 13,671.10
101-171	Supervisor						
101-171-703	Salary	\$ 11,500.00	\$ 1,143.07	9.94%	\$ 379.60	\$ 383.87	\$ 379.60
101-171-955	Miscellaneous	\$ 100.00	\$ -	0.00%			
101-171	Total	\$ 11,600.00	\$ 1,143.07	9.85%	\$ 379.60	\$ 383.87	\$ 379.60
101-215	Clerk's Office						
101-215-703	Salary	\$ 15,000.00	\$ 2,350.82	15.67%	\$ 783.61	\$ 783.60	\$ 783.61
101-215-704	Salary - Deputy	\$ 4,000.00	\$ 965.58	24.14%	\$ 352.40	\$ 324.21	\$ 288.97
101-215-955	Miscellaneous	\$ 300.00	\$ -	0.00%			
101-215	Total	\$ 19,300.00	\$ 3,316.40	17.18%	\$ 1,136.01	\$ 1,107.81	\$ 1,072.58
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		\$ 179.88			\$ 179.88	
	BackBlaze Backup Software		\$ 180.00			\$ 180.00	
	Quickbooks Software		\$ 435.00			\$ 435.00	
	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	\$ 794.88	34.56%	\$ -	\$ 794.88	\$ -
101-247	Board of Review						
101-247-704	Board of Review	\$ 1,800.00	\$ -	0.00%			
101-247-955	Miscellaneous	\$ 750.00	\$ 729.00	97.20%	\$ 291.60	\$ 255.15	\$ 182.25
	Total	\$ 2,550.00	\$ 729.00	28.59%	\$ 291.60	\$ 255.15	\$ 182.25
101-253	Treasurer's Office						
101-253-703	Salary	\$ 15,000.00	\$ 2,335.82	15.57%	\$ 780.61	\$ 780.60	\$ 774.61
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		
101-253-955	Miscellaneous	\$ 100.00	\$ -	0.00%			
	Total	\$ 27,100.00	\$ 2,365.50	8.73%	\$ 810.29	\$ 780.60	\$ 774.61
101-257	Assessing Services						

MAPLE GROVE TOWNSHIP GENERAL FUND							
Statement of Estimated Expenditures For the 12 months Ending March 31							
COA Number	Description	Budget	Actuals	% Incurred	Apr	May	June
EXPENDITURES							
101-257	Assessing/Contract Services	\$ 12,500.00	\$ 4,090.00	32.72%	\$ 2,030.00	\$ 1,030.00	\$ 1,030.00
101-257	Total	\$ 12,500.00	\$ 4,090.00	32.72%	\$ 2,030.00	\$ 1,030.00	\$ 1,030.00
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							
101-265-752	Supplies	\$ 500.00	\$ -	0.00%			
101-265-801	Custodial Services	\$ 3,000.00	\$ -	0.00%			
101-265-920	Utilities	\$ 8,000.00	\$ 628.23	7.85%	\$ 531.06	\$ 49.04	\$ 48.13
101-265-920	Lighting - Township Hall	\$ 2,500.00	\$ 1,420.13	56.81%	\$ 163.45	\$ 624.41	\$ 632.27
101-265-930	Maintenance	\$ 10,000.00	\$ 969.58	9.70%	\$ 315.00	\$ 654.58	
	Total	\$ 24,000.00	\$ 3,017.94	12.57%	\$ 1,009.51	\$ 1,328.03	\$ 680.40
Attorney							
101-266							
101-266	Attorney Fees	\$ 20,000.00	\$ 2,000.50	10.00%	\$ 295.00		\$ 1,705.50
101-266	Total	\$ 20,000.00	\$ 2,000.50	10.00%	\$ 295.00		\$ 1,705.50
Fire Protection							
101-336							
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	\$ 1,528.62	19.11%	\$ 509.54	\$ 509.54	\$ 509.54
101-336-703	Salary - Deputy Chiefs (2@\$2500 ea)	\$ 5,000.00	\$ -	0.00%			
101-336-752	Supplies	\$ 50.00	\$ 118.58	237.16%			\$ 118.58
101-336-759	Fuel	\$ 3,000.00	\$ 760.37	25.35%	\$ 350.28	\$ 143.07	\$ 267.02
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	\$ 234.20	24.40%	\$ 78.06	\$ 78.06	\$ 78.08
101-336-920	Utilities	\$ 4,500.00	\$ 967.02	21.49%	\$ 306.82	\$ 418.26	\$ 241.94
101-336-930	Building Maintenance	\$ 4,500.00	\$ -	0.00%			
101-336-931	Maintenance (Equipment)	\$ 12,450.00	\$ 2,274.38	18.27%	\$ 1,383.25	\$ 160.40	\$ 730.73
101-336-932	Vehicle Maintenance	\$ 900.00	\$ 29.68	3.30%		\$ 29.68	
101-336-934	Equipment Testing (All)	\$ 9,304.60	\$ 4,618.05	49.63%		\$ 2,462.10	\$ 2,155.95
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		\$ 2.00			\$ 2.00	
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	\$ 469.14	3.61%	\$ 401.00	\$ 68.14	
	Fire Department Grant						
101-206	Total	\$ 89,999.60	\$ 54,316.83	60.35%	\$ 46,343.74	\$ 3,871.25	\$ 4,101.84
Inspections							
101-371							
101-371	Notices, Expenses	\$ 100.00	\$ -	0.00%			
	Electrical Inspector	\$ 2,000.00	\$ 2,306.43	115.32%	\$ 660.74	\$ 660.75	\$ 984.94
	Mechanical Inspector	\$ 500.00	\$ -	0.00%			
	Plumbing Inspector	\$ 500.00	\$ -	0.00%			
	Septic Field Inspector						
101-371	Total	\$ 3,100.00	\$ 2,306.43	74.40%	\$ 660.74	\$ 660.75	\$ 984.94
Public Works							
101-440							
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	Misteguy Creek Lighting	\$ 1,300.00	\$ 313.01	24.08%	\$ 102.91	\$ 104.62	\$ 105.48
101-528	Refuse Collection	\$ 160,000.00	\$ 40,252.68	25.16%	\$ 13,236.51	\$ 13,498.73	\$ 13,517.44

MAPLE GROVE TOWNSHIP GENERAL FUND							
Statement of Estimated Expenditures For the 12 months Ending March 31							
COA Number	Description	Budget	Actuals	% Incurred	Apr	May	June
EXPENDITURES							
101-440	Total	\$ 227,300.00	\$ 40,565.69	17.85%	\$ 13,339.42	\$ 13,603.35	\$ 13,622.92
101-567	Cemetery 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	\$ 364.99	36.50%	\$ 199.22		\$ 165.77
101-702-703	Zoning Administrator	\$ 7,200.00	\$ -	0.00%			
101-700-704	Planning Commission	\$ 1,500.00	\$ 924.99	61.67%	\$ 220.25	\$ 484.49	\$ 220.25
101-700-900	Notices, Expenses	\$ 500.00	\$ -	0.00%			
101-700	Total	\$ 10,200.00	\$ 1,289.98	12.65%	\$ 419.47	\$ 484.49	\$ 386.02
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	\$ 3,820.00	42.44%	\$ 100.00	\$ 1,400.00	\$ 2,320.00
101-751-920	Utilities	\$ 550.00	\$ 177.85	32.34%	\$ 62.98	\$ 33.71	\$ 81.16
101-751-955	Supplies & Expenses	\$ 21,500.00	\$ 122.44	0.57%	\$ 55.44	\$ 67.00	
101-750	Total	\$ 32,050.00	\$ 4,120.29	12.86%	\$ 218.42	\$ 1,500.71	\$ 2,401.16
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					\$ 393.38	
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	\$ 1,830.00	61.00%	\$ 1,380.00	\$ 260.00	\$ 190.00
101-000-477	CATV Franchise	\$ 15,000.00	\$ 3,548.90	23.66%		\$ 3,548.90	
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	\$ 379.00	37.90%	\$ 119.00	\$ 115.00	\$ 145.00
101-000-493	Electrical Permits	\$ 1,500.00	\$ 1,350.00	90.00%	\$ 601.00	\$ 332.00	\$ 417.00
101-000-494	Septic Permits		\$ -				
101-000-495	Land Division	\$ 200.00	\$ 100.00	50.00%	\$ 50.00		\$ 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	\$ 40,141.00	17.09%		\$ 40,141.00	
101-000-576	Election Reimbursement	\$ -	\$ -				
101-000-657	Ordinance Fees		\$ 667.33		\$ 67.33	\$ 600.00	
101-000-664	Interest Earned	\$ 100.00	\$ -	0.00%			
101-000-667	Hall Rental	\$ 10,000.00	\$ 6,300.00	63.00%	\$ 2,750.00		\$ 3,550.00
101-000-668	Hall Rental Deposit						\$ 300.00
101-000-669	Franchise Fee						\$ 9,221.03
101-000-671	Cemetery Plots		\$ -				
101-000-674	Misc. Park Donation		\$ -				
101-000-687	Insurance Refund		\$ -				
101-000-751	Park Rentals		\$ 125.00			\$ 25.00	\$ 100.00
	Fire Department Reimbursement		\$ -				
	Fire Apparatus		\$ -				

MAPLE GROVE TOWNSHIP GENERAL FUND							
Statement of Estimated Expenditures For the 12 months Ending March 31							
COA Number	Description	Budget	Actuals	% Incurred	Apr	May	June
EXPENDITURES							
101-000	Total	\$ 431,867.00	\$ 54,576.23	12.64%	\$ 5,102.33	\$ 45,415.28	\$ 13,973.03
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	\$ 141,392.70	20.82%	\$ 70,519.23	\$ 29,880.55	\$ 40,992.92
	Total Revenue	\$ 700,662.58	\$ 117,891.02	16.83%	\$ 68,417.12	\$ 45,415.28	\$ 13,973.03
	Operating Fund Balance	\$ 21,482.98					
	Grand Total	\$ -					

RESOLUTION TO APPROVE DNR TRUST FUND ACQUISITION GRANT AGREEMENT

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 #: 6-2021-__

PRESENT: _____

ABENSET: _____

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

WHEREAS Maple Grove Township has planned, acquired easements, and secured local funding towards the extension of the Maple Grove Township Park; and

WHEREAS The Michigan Department of Natural Resources has awarded Maple Grove Township \$23,100 towards the project; and

WHEREAS A standard grant agreement is required to obligate, and use said funds.

NOW, THEREFORE, BE IT RESOLVED that Maple Grove Township, Michigan, does hereby accept the terms of the Agreement as received from the Michigan Department of Natural Resources, and that Maple Grove Township does hereby specifically agree, but not by way of limitation, as follows:

1. To appropriate all funds necessary to complete the project during the project period and to provide Seven Thousand, Seven Hundred, and no cents (\$7,700) dollars to match the grant authorized by the DEPARTMENT.
2. To maintain satisfactory financial accounts, documents, and records to make them available to the DEPARTMENT for auditing at reasonable times.
3. To provide such funds and services as may be necessary to satisfy the terms of said Agreement.
4. To regulate the use of the facility purchased under the Agreement to assure the use thereof by the public on equal and reasonable terms.
5. To comply with the terms of said Agreement including all terms not specifically set forth in the foregoing portions of this Resolution.

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.