

Maple Grove Township  
February 21, 2022 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

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Meeting Date: 2022/01/10- 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 Supervisor Krupp to approve the December 20th meeting minutes as posted, seconded by Trustee Peterman. Motion passed.

Pat Andres reported that there was a snowmobile fire at a house on Lincoln Rd. Andres welcomed Makenzi Tallon as the newest firefighter and mentioned that she's already gone through the academy.

Treasurer Yaros presented several items:

- Treasurer report.
- He discussed the RFP for the Generator for the Fire Hall and Township Hall. He asked that we use ARPA funds to purchase these after the bids come back. There was discussion on how big of a generator would be needed for the Hall and what would need to be kept on in the event of a power loss. K. Yaros will adjust the RFP accordingly and proceed with acquiring bids.
- Treasurer Yaros also proposed Resolution 1-2022-01 to waive the tax penalty fees from February 14 - February 28, 2022, seconded by Trustee Peterman. Motion Passed.
- K. Yaros also discussed the status of the MMWA RFP.
- Presented the quote for the new Jaws of Life (both cutters and spreaders) and Supervisor Krupp mentioned that due to the time sensitive nature of the quote he authorized the use of ARPA funds to purchase this device.

Supervisor Krupp discussed the increase in prices for the Saginaw County Road Commission. The costs for chip and seal, patch, etc. have gone up significantly per load but he also mentioned our cost sharing went up as well.

Krupp discussed the following items:

- Set the Budget Meeting
  - 1st Budget Meeting - February 28, 2022 @ 6:00 p.m. - Township Hall
  - 2nd Budget Meeting - March 21, 2022 @ 6:45 p.m. - Township Hall
- Krupp proposed the following resolutions:
  - 1-2022-02 - Examine salary of Township Trustees, seconded by Clerk Yaros. Motion passed.
  - 1-2022-03 - Examine salary of Township Treasurer, seconded by Trustee Wendling. Motion passed.
  - 1-2022-04 - Examine salary of Township Clerk, seconded by Trustee Peterman. Motion passed.
  - 1-2022-05 - Examine salary of Township Supervisor, seconded by Clerk Yaros. Motion passed.

Clerk Yaros made a motion to pay bills 19959 thru 20010 totalling \$44,601.50, seconded by Trustee Peterman. Motion passed.

Public Comment: It was mentioned that the wood floors of the Hall need to be recoated. It's been 6-7years since it's been done. Will need 3 days to dry. Denny Harris noted he is running for Saginaw County Commissioner for district 6 in August.

Clerk Yaros motioned to adjourn the meeting, seconded by Supervisor Krupp. Motion passed. Meeting adjourned at 7:28 PM.

## Treasurer Report - Maple Grove Township

February 21, 2022

Prepared By:

Kirk Yaros

Treasurer

Cheryl Bishop

Deputy Treasurer

### Account Balances Report- January

	#	Opening Balance	Debits	Credits	Ending Balance - Calculated	Ending Balance - From Bank	Difference
Checking	0321	\$ 44,335.12	\$ 45,628.83	\$ 158,534.84	\$ 157,241.13	\$ 157,235.13	\$ 6.00
Tax	1840	\$ 621,700.84	\$ 1,046,461.33	\$ 695,065.85	\$ 270,305.36	\$ 270,305.36	\$ (0.00)
Shadow	9530	\$ 131,064.46	\$ -	\$ 22,012.33	\$ 153,076.79	\$ 153,076.79	\$ -
Checking 2	1244	\$ 267,276.82	\$ 62,177.00	\$ 1,671.38	\$ 206,771.20	\$ 206,771.20	\$ -
<b>Totals</b>		<b>\$ 1,064,377.24</b>	<b>\$ 1,154,267.16</b>	<b>\$ 877,284.40</b>	<b>\$ 787,394.48</b>	<b>\$ 787,388.48</b>	<b>\$ 6.00</b>

### Investment Report - January

Checking 1	0321	\$ -
Tax	1840	\$ -
Shadow	9530	\$ 12.33
Checking 2	1244	\$ -
<b>Total</b>		<b>\$ 12.33</b>

RESOLUTION FOR MAPLE GROVE INVESTMENT POLICY

MAPLE GROVE TOWNSHIP

SAGINAW COUNTY, STATE OF MICHIGAN

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Minutes of a regular meeting of the Township Trustees of Maple Grove Township, Saginaw County, State of Michigan, held on the \_\_\_\_ day of \_\_\_\_\_, 2022 at 7:00 p.m., prevailing Eastern Time.

RESOLUTION #: \_\_\_\_\_

PRESENT: \_\_\_\_\_

ABENSET: \_\_\_\_\_

The following preamble and resolution were offered by \_\_\_\_\_ and supported by \_\_\_\_\_.

**Maple Grove Township Investment Policy**

**To Comply with Public Act 20 of 1943, as amended**

It is the policy of Maple Grove Township to invest its funds in a manner which will provide the highest investment return with the maximum security while meeting the daily cash flow needs of the Maple Grove Township and comply with all state statutes governing the investment of public funds

This investment policy applies to all financial assets of Maple Grove Township. These assets are accounted for in the various funds of the Township and include the general fund, special revenue funds, debt service funds, capital project funds, enterprise funds, internal service funds, trust and agency funds and any new fund established by the Township.

The primary objectives, in priority order, of the Township's investment activities shall be:

Safety - Safety of principal is the foremost objective of the investment program. Investments shall be undertaken in a manner that seeks to insure the preservation of capital in the overall portfolio.

Diversification-The investments will be diversified by security type and institution in order that potential losses on individual securities do not exceed the income generated from the remainder of the portfolio.

Liquidity-The investment portfolio shall remain sufficiently liquid to meet all operating requirements that may be reasonably anticipated.

Return on Investment - The investment portfolio shall be designed with the objective of obtaining a rate of return throughout the budgetary and economic cycles, taking into account the investment risk constraints and the cash flow characteristics of the portfolio.

Authority to manage the investment program is derived from MCL 41.76 - Township Treasurer. Management responsibility for the investment program is hereby delegated to the Township Treasurer per MCL 41.76, who is authorized to manage funds belonging to the township including depositing funds in approved financial institutions and administering investments in conformance with MCL 41.77 and the policies as set forth in this resolution. No person may engage in an investment transaction except as provided under the terms of this policy and the procedures established by the Treasurer. The Treasurer

shall be responsible for all transactions undertaken and shall establish a system of controls to regulate the activities of subordinate officials.

The Township is limited to investments authorized by Public Act 20 of 1943, as amended, and may invest in the following:

When the treasurer's analysis of the township's cash flow requirements reveal that surplus funds will not be required to meet current expenditures for a specific length of time, the treasurer is authorized to make prudent investments for a length of time that will provide a reasonable return on investment, yet ensure that such funds will be available when needed and will not be exposed to undue risk. The treasurer is authorized to invest township funds in the following instruments:

1. Certificates of deposit, savings accounts, deposit accounts, or depository receipts of a bank which is a member of the Federal Deposit Insurance Corporation or a savings and loan association which is a member of the Federal Savings and Loan Insurance Corporation or a credit union which is insured by the National Credit Union Administration, but only if the bank, savings and loan association, or credit union meet all criteria as a depository of public funds contained in state law.
2. Pooled funds as authorized by state law and whose assets shall be invested and reinvested solely in permitted securities and deposits. Investments in pooled funds shall be limited to those whose intention is to maintain a new asset value of \$1 per share. (Investment pools organized under surplus funds investment pool act, 1982 PA 367, 129.111 to 129.118. Investment pools organized under the local government investment pool act, 1985 PA 121, MCL 129.141 to 129.150.)
3. Mutual funds composed of investment vehicles that are legal for direct investment by local units of government in Michigan. Investments in mutual funds shall be limited to securities whose intention is to maintain a net asset value of \$1 per share. (Mutual funds registered under the investment company act of 1940, Title 1 of chapter 686, 54 Stat. 789, 15 U.S.C. 80a-1 to 80a-3 and 80a-4 to 80a-64 with authority to purchase only investment vehicles that are legal for direct investment by a public corporation.)

The Township Board may, at its discretion and upon the recommendation of the township treasurer, authorize the township treasurer to invest in the following instruments. However, the township treasurer is required to obtain prior approval from the Township Board prior to acquiring or increasing the amount of township funds in the following instruments:

1. Bonds, securities, and other obligations of the United States or any agency or instrumentality of the United States in which principal and interest is fully guaranteed by the United States. The subdivision shall include securities issued or guaranteed by the government national mortgage association.
2. Commercial paper rated at the time of purchase within the 2 highest classifications established by not less than two standard rating services and that matures not more than 270 days after the purchase. Not more than 50% of any fund may be invested in commercial paper at a time.
3. United States government or federal agency obligation repurchase agreements that are collateralized with individual interest in securities that are held by Maple Grove Township or a third party on behalf of Maple Grove Township. The market value of all collateralized securities must be greater than or equal to the investment.
4. Bankers' acceptances of United States banks.

The treasurer shall recommend financial institutions for approval for the safekeeping of township funds based on an evaluation of the performance and solvency of the institution, as well as past performance in exercising due care and prudence in managing the custody of township funds held in trust, if applicable. The treasurer shall periodically evaluate approved and potential financial depositories and shall make recommendations as to appropriate changes in approved depositories when warranted.

The treasurer may elect to have certificates or other evidence instruments held by a financial institution proving that the financial institution presents to the township treasurer sufficient documentation and acknowledgment of the investment instruments held on behalf of the township.

The treasurer shall make such investments and other such investments as a prudent person would make in dealing with property of another, having in view the preservation of the principal and the amount and regularity of the income to be derived. The standard of prudence to be used shall be the "fiduciary" standard and shall be applied in the context of managing an overall portfolio.

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 \_\_\_\_\_, 2022, 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 FOR MAPLE GROVE FIXED ASSET CAPITALIZATION POLICY

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 \_\_\_\_\_, 2022 at 7:00 p.m., prevailing Eastern Time.

RESOLUTION #: \_\_\_\_\_

PRESENT: \_\_\_\_\_

ABENSET: \_\_\_\_\_

The following preamble and resolution were offered by \_\_\_\_\_ and supported by \_\_\_\_\_.

## **Maple Grove Township Fixed Asset Capitalization Policy**

The Township of Maple Grove will regard fixed assets as capitalized when all of the following criteria are met:

1. Assets purchased, built or leased have useful lives of one year or more.
2. The cost of the asset (including installation) is \$5,000 or more. Multiple assets whose cost is less than \$5,000 but the aggregate requestor total is \$5,000 or more are capitalized.
3. The cost of improving or renovating the asset is \$5,000 or more and prolongs the life of the asset.

The township will regard the purchase software programs as fixed assets subject to the above capitalization policy, and will amortize over an estimated useful life of 3 years. Costs associated with software maintenance and customer support are considered expenditures and will not be capitalized.

### **Other Considerations:**

1. REPAIR is an expenditure that keeps the property in ordinary operating condition. The cost of the repair does not add to the value or prolong the life of the asset. All repair expenditures are charged to the appropriate department and fund.
2. IMPROVEMENTS are expenditures for additions, alterations and renovations that appreciably prolong the life of the asset, materially increase its value or adapt it to a different use. Improvements of this nature are capitalized.

### **Examples of Repairs vs. Improvements**

#### **Repairs=Expenditures**

All items - life less than one year

All items under \$5,000

Property maintenance, wall repair

Replacement of machine parts to keep machine in normal operating condition

#### **Improvements = Capitalized Assets**

Life of more than one year

All items \$5,000 or more

Property rebuilding

Replacement of motor and parts that prolong the useful life

Property restoration (rebuilding) for normal operations

Existing building repairs

Replacement of small sections of wiring, pipes or light fixtures

Patching walls, minor repair of floors, painting, etc.

Patching driveways

Cleaning drapery, carpet, furniture

Property restoration for something different or better

Building regulation conformity

Major replacement or wiring, lighting, pipes or sewer

Installation of floor, wall, roof, wall-coverings, etc.

New driveway or major repair

New drapery, carpets, furniture

**Depreciation Method - Straight Line over the following useful lives:**

Buildings	40-60 years
Building Improvements	15-30 years
Water and Sewer Lines	50-75 years
Roads	10-30 years, see State Recommendations
Infrastructure	See State Recommendations
Vehicles	3-5 years
Office Equipment	3-5 years
Computer Equipment	3-5 years

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 \_\_\_\_\_, 2022, 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.



# Michigan Afflicted Business Relief (ABR) Grant Program Fact Sheet

The State of Michigan is launching a grant program to distribute up to \$409 Million of its American Rescue Plan Act funds. The program will support “Afflicted Businesses” – as defined by Public Act 132 of 2021 – that have experienced financial hardship as a result of the COVID-19 Pandemic.

## Application Opens

Tuesday, March 1  
at 8 a.m. EST

March 2022						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

## Application Closes

Thursday, March 31  
at 11:59 p.m. EDT

March 2022						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

## Informational Webinars

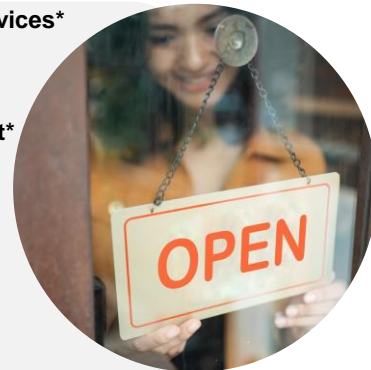
- ❑ February 17, 2022,  
9 a.m. - 10 a.m.
- ❑ February 22, 2022,  
10 a.m. - 11 a.m.
- ❑ March 7, 2022,  
1 p.m. - 2 p.m.

All webinars will be recorded and can be located at [www.michigan.gov/abr](http://www.michigan.gov/abr)

## Eligible Businesses

In order to be eligible to apply for an ABR grant you must be one of the following business types listed below **and** not tax exempt, **and** not a government entity.

- ✓ **Entertainment Venue\***, here are subcategories:
  - Auditorium
  - Arena
  - Banquet hall
  - Cinema
  - Concert hall
  - Conference center
  - Performance venue
  - Sporting venue
  - Stadium
  - Theater
- ✓ **Recreational Facility or Public Place of Amusement\***, here are subcategories:
  - Amusement park
  - Arcade
  - Bingo hall
  - Bowling alley
  - Casino
  - Nightclub
  - Skating rink
  - Water park
  - Trampoline park
- ✓ **Cosmetology or Barber Services\***
- ✓ **Exercise Facility/Gym\***
- ✓ **Food Service Establishment\***
- ✓ **Nursery Dealer or Grower\***
- ✓ **Athletic Trainer\***
- ✓ **Body Art Facility\***
- ✓ **Hotel or Bed & Breakfast\***



\*Detailed definitions related to all eligible business categories and additional eligibility requirements can be found at [www.michigan.gov/abr](http://www.michigan.gov/abr)

## Information Requirements

Businesses will need to complete an online application, provide supporting documents and make a series of certifications. Eligible businesses will also need to submit electronically the following:

- **Financial Documentation and Information** to verify their decline in Michigan total sales from calendar year 2019 to calendar year 2020 for businesses that were in operation on October 1, 2019.
- **Financial Documentation and Information** to verify their fixed costs for calendar year 2020 for businesses that were not in operation on October 1, 2019, but started before June 1, 2020.
- **Beneficiary Agreement** with terms and conditions that has been electronically signed.

# Award Methodology

- ❑ **Eligible Businesses that were in operation on October 1, 2019**, may receive a grant based on the % decline in year-to-year total sales in Michigan (2020 from 2019) up to a cap that is the lesser of the amount of “financial hardship” or \$5 Million. Businesses must add into total sales any forgiven Paycheck Protection loan(s), a percentage of any federal Restaurant Revitalization receipts, and any other state or local awards received.

Percent Decline in Total Sales		Grant Award
20% or more	=	100% of financial hardship*
≥ 15% but < 20%	=	75% of financial hardship*
≥ 10% but < 15%	=	50% of financial hardship*
≥ 5% but < 10%	=	25% of financial hardship*

- ❑ **Eligible businesses that were not in operation on October 1, 2019, but started before June 1, 2020**, may receive a grant of 25% of their “financial hardship,” which represents their calendar year 2020 fixed costs. Financial hardship is calculated in the same manner for all eligible businesses.

*If the ABR program becomes oversubscribed, awards will be prorated on an equal basis among all eligible businesses as defined by PA 132..*

**\*Financial Hardship** is calculated as the following:

<b>Base Hardship</b>	(i) For an eligible business that pays property taxes, the amount of Michigan (non-residential) property taxes paid for calendar year (CY) 2020	<b>OR</b> (i) For an eligible business that leases business premises, 17% of the lease costs in 2020
<b>+</b>		
<b>% of SUI Paid</b>	(ii) 50% of the state unemployment insurance (SUI) taxes paid for CY 2020	
<b>+</b>		
<b>Select Fees Paid</b>	(iii) Any on-premise liquor license fee during CY 2020 (iv) Any license or food inspection fee paid in CY 2020 under the Michigan Food law (v) Any license or inspection fee paid in CY 2020 (not including any on-premise liquor or food establishment license fee)	

## How Do Businesses Apply?

An online application is available at: [Michigan.gov/abr](https://Michigan.gov/abr). The application will open on Tuesday, March 1, 2022. Grants will not be based on a first-come, first-service basis. All applications must be submitted no later than 11:59 p.m. EDT on March 31, 2022. Paper applications will not be accepted. Applications must be submitted online only.

For assistance, please reach out to our ABR Assistance email address at [Treas-abr@michigan.gov](mailto:Treas-abr@michigan.gov). The call center is available Monday through Friday from 8 a.m. – 5 p.m. EST beginning February 17, 2022.

## For More Information

**Michigan Department of Treasury ABR Website**

[www.michigan.gov/abr](https://www.michigan.gov/abr)

### Report Fraud

If you suspect fraud by an individual or a business seeking an Afflicted Business Relief grant email [Treas-ABRFraudReporting@michigan.gov](mailto:Treas-ABRFraudReporting@michigan.gov) safely, easily and anonymously (if you wish).

**ABR Assistance Help Line**

[\(866\) 507-8462](tel:(866)507-8462)

**ABR Assistance Email Address**

[Treas-abr@michigan.gov](mailto:Treas-abr@michigan.gov)



Telephone assistance is available using TTY through the Michigan Relay Service by calling 711

# **Chassell Township Cemetery**

## **Green Burial Section Rules**

(Approved and Current as of April, 10, 2016)

### **Purpose and Intent**

Green Burial Sections of the Chassell Township Cemetery are dedicated to serving individuals and families who desire a natural burial, one in which they can return their bodies to the earth in an ecologically sustainable manner and where the burial grounds will be perpetually maintained as a natural woodland forest.

To honor these intentions, the rules for Green Burial Sections are very different from the conventional burial sections. Chassell Township is committed to maintaining and managing the Green Burial Sections in the manner described by these rules, and lot owners and their families are responsible for knowing and understanding these rules for funeral planning, burial, and memorialization.

While Chassell Township reserves the right to revise these rules if future circumstances should require changes, all due consideration will be given to respect the interests of lot holders, the collective concerns of township residents, and the intention of keeping all rules consistent with sound principles of natural burial, ecological sustainability, and woodland forest grounds.

### **Green Burial Section Costs & Lot Exchanges**

Lot prices and burial costs will vary over time and may significantly differ from conventional lot and burial costs. Please consult the current Green Section Price List for up-to-date cost figures, including additional fees for weekend, holiday, and winter burials.

If needed, lot owners and/or their representatives are permitted to exchange lots between green burial and conventional sections. If the replacement lot prices are currently higher than what was paid for the original lot(s), that additional cost must be paid. No refunds will be made if replacement lot prices are less than what was paid for the original lot(s).

### **All Burial and Memorial Materials Must be Natural**

As detailed in subsequent rules, all burial and memorial materials must be natural and biodegradable. Lot owners and their families should pre-plan carefully with their funeral director to assure compliance at the time of burial. They are also encouraged to select materials, including permanent grave markers, that are local, organic, and/or sustainable in origin.

It is understood that some natural burials will include non-biodegradable medical implants. Except where removal is required by law, the choice of inclusion or removal of internal, non-natural medical components is at the discretion of the lot owner and his/her family.

The Green Burial Section is intended exclusively for full body, non-toxic natural burials that will experience natural decomposition. Cremains or conventionally embalmed bodies are not permitted, and if natural burial is no longer possible it is expected that lot owners and/or their families will exchange their Green Burial Section lots for lots in conventional sections of the cemetery. However, as detailed in these rules further below, a cremation or conventionally embalmed body of a lot

owner may be permitted in the Green Burial Section in certain rare and exceptional cases for life partners/spouses.

### **General Maintenance of Green Burial Sections**

Green Burial Sections will be generally maintained as natural woodland forest, as follows:

- Trees will be minimally managed to assure their best health and natural life cycles, including allowing leaves, branches, and deadfalls to decompose naturally. Diseased trees may be treated or removed to protect the health of the forest.
- No grass or ground covers will be planted, mowed, or otherwise maintained or permitted.
- Leaves will not be raked or removed, but instead allowed to decompose and naturally build the forest soil.
- Growth of native forest ground cover plants will be allowed to happen naturally
- After a block of graves is deemed full and machine/equipment access is not longer required for burials, native tree seedling may be permitted to grow naturally throughout the section and to fill in the forest canopy.
- A rough, unpaved 10-foot roadway through sections will be minimally maintained for use by burial equipment, trucks or similar passenger vehicles, and pedestrians.

### **Maintenance/Care of Individual Lots**

Individual lots must also be maintained as natural woodland forest. Lot owners and their families are expected to support that ecosystem in the following ways:

- Except when required by law (e.g. flags for veterans), all grave decorations and non-permanent memorials must be natural, biodegradable, and not significantly detract from the natural woodland forest setting of the burial ground. Items not in compliance will be removed by cemetery staff. Please ask cemetery staff for permission to place any items that may be objectionable due to their size or nature.
- Leaf litter and normal forest debris must be allowed to accumulate on top of graves to build the soil and support natural decomposition.
- No grass, shrubs, trees, plants, or permanent flowers may be planted on graves.
- Growth of native forest ground cover plants must be allowed to happen naturally on graves.
- Recently filled graves will simply be recovered with their existing leaf litter and may be left with a mound of soil on top to allow for settling over time.
- Sunken graves may be refilled up to ground level to assure pedestrian safety.
- Once an entire block of graves has been filled, trees may be permitted to naturally regenerate through that section, including on top of graves.
- If lots remain unused 25 years after purchase and no owners can be located, they may be deemed abandoned for the purpose of allowing forest regeneration in their block.

### **Permanent Monuments/Grave Markers**

Except when required by law, permanent grave markers in Green Burial lots are optional and neither encouraged or discouraged. They are permitted as follows:

- All permanent monuments/markers must be flush with the ground.
- Only one marker is allowed per lot, no larger than 2ft. x 3ft. in size.
- Markers will not be maintained by cemetery staff and may eventually be covered by the forest soil. However, families are permitted to maintain them for as long as they wish.
- It is recommended that lot owners and families consider using materials that are as local and/or sustainable in origin as possible.

## **Burial Preparations and Materials**

Because natural burial is significantly different from conventional burial and requires much tighter time and material constraints, it is essential that lot owners plan ahead with their funeral director and fully communicate the rules for burial preparation and materials to their family and friends. The following rules will apply:

- Green Burial Section lots are generally intended for non-embalmed bodies, but bodies embalmed with certified green/non-toxic/biodegradable fluids are permitted. Be sure to pre-plan carefully with your funeral director to determine if green embalming is likely to be needed and prepare accordingly.
- No vaults or grave liners of any kind are permitted.
- Sturdy containers for burials (untreated wood coffins, wicker or grass baskets, bamboo or cardboard boxes, etc.) must be made of biodegradable materials. To minimize settling/sinking of graves, it is recommended that they be appropriately sized for the body with minimal empty space inside.
- Solid/sturdy containers must fit easily within the standard grave hole size of 3ft. X 7ft. For burials requiring a larger grave hole size, advance notice to the Sexton is required.
- Shroud burials using wrappings such as cloth, blankets, or quilts are permitted when made of biodegradable materials (but see special procedures/rules below regarding shroud burials).
- Cremains and conventionally embalmed (toxic) bodies are not permitted in Green Burial Sections. However, at the discretion of the Sexton, an exception may be made to this rule only when all of the following four criteria apply:
  1. The deceased already owned a lot in a Green Burial Section and had filed plans with his/her funeral director detailing clear intentions for a natural burial.
  2. The deceased has a life partner or spouse who is already interred in an adjacent lot and the intention was to be buried alongside one another.
  3. The body of the deceased was cremated or conventionally embalmed outside of the control of the deceased, his/her family, or representatives (generally when ordered by authorities or required by law, such as embalming in the case of a body that could not be readily identified).
  4. The cremation or conventional embalming of the body is not the result of elective changes in burial plans by the lot owner or his/her family, family disagreements, lack of prior planning, or other controllable circumstances.

Furthermore:

- All other natural burial rules apply, such as all biodegradable materials and no vaults.
- To conserve limited space for natural burials, the Sexton may request that permitted cremains be interred within or scattered upon the same lot as the naturally interred life partner/spouse (or in areas specially designated for cremains), and the unused lot be repurchased by the Township for sale to another person seeking natural burial.
- When permission is denied, the lot in the Green Burial Section can be exchanged for a lot in a conventional section of the cemetery.
- Denials by the Sexton can be appealed to the Township Board for final determination.

## **Standard Burial/Interment Procedures (Weekdays/Warm Weather Season)**

During weekdays and warm weather conditions (i.e. not winter), the following rules apply to opening/closing of graves and interment of bodies:

- The standard grave hole size will be 3 ft. x 7 ft., centered within a 5ft. x 9ft. lot. For burials requiring larger grave holes, advance notice to the Sexton is required.

- Grave depth will be in the range of 3 to 4 feet, at the discretion of the Sexton but respecting the desire for natural burials to be no deeper than necessary.
- Only cemetery staff or approved contractors will be permitted to dig graves and will use a backhoe and/or other machinery as needed.
- Because natural burials are vault-less, during periods of rain or wet snow cemetery staff and funeral directors will do their best to keep water from pooling in graves prior to burial but cannot guarantee complete dryness.
- Open grave sites will be “natural” in appearance at the time of burial. This means that grave soil will be piled openly on site, the forest floor and pathways may be uneven, wet, and/or muddy, and attendees must dress accordingly.
- Because section roadways are unpaved and inaccessible to hearses and ordinary passenger vehicles, delivery of burials to graveside will require capable pallbearers and/or alternative vehicles (e.g. 4-wheel drive trucks). Families and funeral directors are also responsible for addressing any/all accessibility needs of attendees.
- Burials employing just shrouds or insufficiently sturdy containers will require strapping the body to a trundle board for interment. Funeral directors are responsible for providing trundle boards and assuring that they are of appropriate size and strength and will easily fit into the standard grave hole size of 3 ft. x 7 ft. Trundle boards will remain in the grave at burial unless they can be easily and respectfully removed.
- Interment of all burials into graves will be conducted by cemetery staff using conventional equipment. Exceptions may be permitted by the Sexton only when funeral directors or other organizations have trained personnel and proven competency for interring natural/vaultless burials.
- Graves may be filled in by hand by attendees. Funeral directors are responsible for making sure attendees are properly equipped.

### **Special Rules/Procedures/Considerations for Weekend/Holiday/Winter Burial**

Weekend, holiday, and wintertime burials are permitted in Green Burial Sections at additional costs, and every effort will be made to facilitate such burials when needed. However, given the tight timeframes for natural burial, the fact that Cemetery staff must rely on private contractors for opening/closing graves during special time periods, and the many potential complications that come with our extensive winter season, Chassell Township cannot 100% guarantee this service in a timely manner. Lot owners and their families should work closely with their funeral director to make clear plans that allow fast action in wintertime, and to plan for contingency measures that can be employed when delays are encountered, such as green embalming, freezing, or other methods of non-toxic preservation until burial is possible.

The following additional rules apply to weekend, holiday, and winter burial:

- Opening and closing of graves that must take place on weekends, holidays, and/or throughout the winter will be performed by private contractors, for additional charges and at their declared rates at the time of need.
- Cemetery staff will maintain a list of approved contractors; Chassell Township is not responsible if no contractor is available or willing to take on the job at a particular time.
- During winter months, cemetery roads beyond the vault will not be plowed for passenger vehicles/hearses; contractors will only clear enough snow for equipment access and delivery of burial to graveside with a 4-wheel drive vehicle. For attendee access to graveside,

families and funeral directors should assess current conditions and prepare with appropriate winter gear/equipment (e.g. winter boots, snowshoes, skis, sleds, etc.).

- In times of extreme winter weather, it may be necessary to disallow hand filling of graves and expedite the process with machinery.
- When bodies embalmed with certified green/non-toxic/biodegradable fluids must be stored in the winter vault for any reason or length of time, they will be enclosed in an additional container chosen by Cemetery staff to assure health and safety.

\*\*\*\*\* **Agreement** \*\*\*\*\*

By signing below, I attest that I have received and read the above rules, procedures, and recommendations that govern my lot(s) in the Green Burial Sections of the Chassell Township Cemetery and I agree to all terms as specified.

Lot(s) Identification: \_\_\_\_\_

\_\_\_\_\_  
(Name of Primary Owner, Printed)

\_\_\_\_\_  
(Signature) \_\_\_\_\_ (Date)  
Phone and Address: \_\_\_\_\_

\_\_\_\_\_  
(Name of Additional Owner, Printed)

\_\_\_\_\_  
(Signature) \_\_\_\_\_ (Date)  
Phone and Address: \_\_\_\_\_

\_\_\_\_\_  
(Name of Additional Owner, Printed)

\_\_\_\_\_  
(Signature) \_\_\_\_\_ (Date)  
Phone and Address: \_\_\_\_\_

\_\_\_\_\_  
(Name of Additional Owner, Printed)

\_\_\_\_\_  
(Signature) \_\_\_\_\_ (Date)  
Phone and Address: \_\_\_\_\_

# **Chassell Township**

PO Box 438, Chassell, MI 49916

906-523-4000, website: Chassell.net

(Approved June 10, 2020)

All Payments are made to Chassell Township

## **Chassell Cemetery Contact Information**

Craig Austin, Sexton - personal phone: 906-370-5827 (will return calls within 24 hours)

Joseph Youngman or Cole Smith, Dept. of Public Works; office phone: 906-481-4000

## **Price List for Traditional (Vault) Burial Section**

### **Traditional (Vault) and Cremains Burial Prices**

\$250 Township Residents

\$350 Non-residents

\$100 Cremains Lots (2' x 2')

\$200 Opening/Closing

Interment (provided by Funeral Home)

\$75 Cremains Opening/Closing

\$25 Winter Vault

## **Price List for Green Burial Section**

### **Green Burial Section Lot Prices**

\$250 Township Residents

\$350 Non-residents

### **Green Burial Section Opening/Closing, Interment, & Storage Costs**

**Note:** private contractor fees listed below for grave opening/closing on weekends, holidays, and winter season are only estimates and represent neither a minimum or maximum price. Funeral directors must contact cemetery staff for exact pricing at time of need.

#### **Weekdays, Warm Weather Season**

\$300 Opening/Closing

\$200 Interment Device Rental

#### **Weekends & Holidays, Warm Weather Season**

\$300 Opening/Closing

\$200 Interment Device Rental

\$500 (Maximum) Private Contractor Fee

#### **Winter Season (exact dates as declared by Cemetery Staff according to weather conditions)**

\$300 Opening/Closing

\$250 Interment Device Rental

\$600 (Maximum) Private Contractor Fee

**Winter Vault Storage for only green/non-toxic/biodegradable embalmed bodies-\$50**



RESOLUTION FOR TOWNSHIP BUSINESS LICENSE ORDINANCE

MAPLE GROVE TOWNSHIP

SAGINAW COUNTY, STATE OF MICHIGAN

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Minutes of a regular meeting of the Township Trustees of Maple Grove Township, Saginaw County, State of Michigan, held on the \_\_\_\_ day of \_\_\_\_\_, 2022 at 7:00 p.m., prevailing Eastern Time.

RESOLUTION #: \_\_\_\_\_

PRESENT: \_\_\_\_\_

ABENSET: \_\_\_\_\_

The following preamble and resolution were offered by \_\_\_\_\_ and supported by \_\_\_\_\_.

**Township of Maple Grove  
Business Licensing Ordinance**

**Section 1: Title**

This ordinance shall be known and cited as the Maple Grove Township Licensing Ordinance.

**Section 2: Definitions**

As used in this ordinance:

"Business" means any trade, occupation, profession, work, commerce or home based business or other activity owned or operated for profit by any person within the township excluding, however, political, charitable or religious establishments and home occupations.

"HOME-BASED BUSINESS". A business carried on by an occupant on the same property on which the occupant lives, including manufacturing, services, sales of goods and services made or provided on the premises. The use is intended to allow residents to conduct economic activities on their property at a scale greater than a home occupation but less than a full-scale commercial or industrial enterprise.

"Licensing Agent" means the Township Clerk or such other township official or employee as may be designated by resolution of the Township Board.

"Person" means any individual, partnership, association or corporation.

"Township" means the Township of Maple Grove.

**Section 3: Purpose**

The purpose of the ordinance is to assist the Township with information to provide more adequate police and fire protection; more equal and equitable real and personal property taxation; better efficiency and economy in furnishing public utility services within the Township; more comprehensive and informed planning and zoning for uses of land and structures within the Township; and to establish a registry of

businesses operating within the Township for the general information of the public and for the promotion of the Township.

#### **Section 4: License Requirements**

No person may commence or continue a business, as herein defined, within the Township without having first obtained a Township license therefore as hereinafter provided and without maintaining such license in current effect during any business operation or activity.

#### **Section 5: Procurement Procedure for License**

No license to commence or continue a business shall be issued until the owner or operator thereof shall have first submitted an application to the licensing agent of the Township on a form provided by the licensing agent for such purposes. A fee of \$25.00 shall accompany the application. Upon the filing of a properly completed application and upon payment of the fee, the licensing agent shall issue a license to the person to commence or continue the business designated in said application if the business complies with the terms of this ordinance.

#### **Section 6: Conditions of License**

The license issued under this ordinance shall be effective until March 31st of the succeeding year with renewals of the same to be issued upon application and payment of the fee thereof in the same manner as set forth herein for the original issuance of the license. No license shall be issued by the licensing agent where the existing or proposed business would be illegal under any law or ordinance of the United States of America, the State of Michigan, the county having jurisdiction thereof, or the township. No license may be transferred by the holder to any other person except upon prior approval of the Township Board. The licensing agent shall have the right of inspection of the business premises to assure compliance with this ordinance. In the event of any noncompliance with the provisions of this ordinance after a license has been issued, the same may be revoked by order of the licensing agent until the noncompliance has been corrected as determined by said agent.

#### **Section 7: Exemptions**

No license shall be required of any political, charitable or religious establishment or home occupations situated within the Township. The provisions of this ordinance are not applicable to any agency of the United States of America, the State of Michigan, or any political subdivisions thereof.

#### **Section 8: Penalty Clause**

Any violation of this ordinance or any part thereof shall be punishable by a fine not to exceed \$100.00 plus court costs and/or confinement in the County Jail for a term not to exceed 90 days. In addition, the Township specifically reserves the right to proceed in any court of competent jurisdiction for the purpose of obtaining an injunction, restraining order or other appropriate remedy to compel compliance with this ordinance.

#### **Section 9: Severability Clause**

Should any portion of this ordinance adopted hereby be declared unconstitutional, illegal or of no force and effect by a Court of competent jurisdiction, such portion thereof shall not be deemed to affect the validity of any other part or portion thereof.

#### **Section 10: Effective Date and Repeal of Conflicting Ordinances**

This ordinance shall take effect on April 1, 2021. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

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 \_\_\_\_\_, 2022, 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 - February 2022						
Account	Date	Check #	Payable	Description	Amount	Reconciled
101-101-704/101-101-752	2/17/2022	20011	Cheryl Bishop	Office Manger(\$348.80) + postage(\$4.28)	\$ 353.08	
101-101-703	2/17/2022	20012	Greg Wendling	Trustee	\$ 221.60	
101-371	2/17/2022	20013	James Grey	Building Inspector	\$ 504.60	
101-171-703/101-101-910	2/17/2022	20014	Kevin Krupp	Supervisor(\$379.59) + mandatory edu.(\$78)	\$ 457.59	
101-253-703	2/17/2022	20015	Kirk Yaros	Treasurer	\$ 777.60	
101-101-704/101-101-752	2/17/2022	20016	Nancy Vincke	Secretary(\$246.67) + office supply(\$5.79)	\$ 252.46	
101-336-703/101-336-931	2/17/2022	20017	Patrick Andres	Fire Chief(\$509.54) + Batteries,lamps,lights(\$565)	\$ 1,074.54	
101-700-703/101-101-861/101-700-900	2/17/2022	20018	Pat Olk	Ordinance Officer (\$224.65) + Mileage (\$97.90) + Photos(\$16.88)	\$ 339.43	
101-215-704/101-101-861/101-215-955	2/17/2022	20019	Regina Sharpe	Deputy Clerk(\$507.47) + mileageSCACA(\$23.10) + meal(\$17.46)	\$ 548.03	
101-215-703	2/17/2022	20020	Tish Yaros	Clerk	\$ 777.60	
101-101-703	2/17/2022	20021	Wesley Peterman	Trustee	\$ 221.60	
101-371	2/17/2022	20022	William Neuhaus III	Electrical inspections (5 @ \$50)	\$ 220.24	
101-336-931	2/7/2022	20023	Adaptive Tech.	Computer Repair for Station	\$ 45.00	
101-336-985	2/14/2022	20024	Apollo Fire Equipment	3 New Sets Coat and Pants	\$ 7,155.09	
101-266	2/7/2022	20025	Brandt, Gilbert, Thompson & Campbell	Court: Noise Violation. Prepare Motion/Order to Show Cause	\$ 170.00	
101-336-931	2/14/2022	20026	Delta Fire Protection	Annual Fire Extinguisher Service	\$ 35.00	
101-266	2/7/2022	20027	Fahey Schultz Burzych Rhodes PLC	Review ordinance, client correspondence (\$210hr x 2.4hrs)	\$ 504.00	
101-371	1/31/2022	20028	Greg Younk	Mechanical inspection (4 @ \$50)	\$ 200.00	
101-336-342	1/24/2022	20029	Hazleton Twp Fire Dept.	Incident Safety Officer Traing (6 students @ \$40 each)	\$ 240.00	
-----VOID-----		20030	VOID-----			
101-265-752	2/17/2022	20031	John Ebenhoeh II	Pinesol and Vinegar for Hall cleaning	\$ 32.56	
101-101-709	1/24/2022	20032	John Hancock	Participant fee Oct/Nov/Dec 2021	\$ 67.50	
101-257	2/7/2022	20033	Legacy Assessing Services	February assessing services	\$ 1,030.00	
101-265	1/17/2022	20034	Madison Hafner	Hall Deposit Return	\$ 100.00	
101-528	1/31/2022	20035	Mid MI Waste Authority	Refuse Collection for Dec. 2021	\$ 13,386.99	
101-265	1/17/2022	20036	Peggy Jo Hitts	Hall Deposit Return	\$ 100.00	
101-101-910	1/31/2022	20037	SCACA	2022 Mebership Dues (Sag. Co. Clerk's Assoc.)	\$ 25.00	
101-336-937	1/31/2022	20038	Saginaw Co. Fire Chiefs Assoc.	Annual Insurance through the County	\$ 1,274.42	
101-446	2/17/2022	20039	Saginaw County Road Commission	Rip Rap, Stonemix, Sand, pipe	\$ 4,903.82	
101-253-900	2/7/2022	20040	Saginaw Co. Treasurer	Tax Roll Printing and Statement Preperation	\$ 3,756.00	
101-265-930	2/7/2022	20041	Schnells Services	Salt & Plow	\$ 1,065.00	
101-751-955	2/17/2022	20042	Spicer Group	Survey	\$ 2,600.00	
101-101-910	1/17/2022	20043	SVCICC	2022 MADCAD Registration (for Jim Gray)	\$ 255.00	
101-101-955	1/24/2022	20044	View Newspaper Group (Citizen)	Ad for Job Posting (Part-Time Office Assistant)	\$ 49.50	
---	2/14/2022	20045	Visa	See below for details	\$ 266.26	
101-336-985	1/24/2022	20046	WFGear	Pump for brush truck (DNR Grant to reimb.)	\$ 3,159.00	
101-528	2/7/2022	20047	Waste Management	Overage charge (\$120 on 1/4/22) Regular dumpster charge (\$52.13)	\$ 178.33	
101-265	1/31/2022	20048	Brenda Brown	Hall Depoit Return	\$ 100.00	
101-101-709	2/18/2022	EFT	IRS	monthly payroll taxes - Federal Withholding	\$ 1,852.96	
101-101-850	1/31/2022	EFT	CenturyLink	Phone for Township Office	\$ 141.57	
101-265-920	1/17/2022	EFT	Consumers Energy	Township Hall Natural Gas & Electric #...6274 <b>-Jan</b>	\$ 772.57	
101-265-920	2/14/2022	EFT	Consumers Energy	Township Hall Natural Gas & Electric #...6274 <b>-Feb</b>	\$ 958.11	
101-265-920	2/7/2022	EFT	Consumers Energy	Township Hall Lighting - Acct#...4075	\$ 130.35	
101-265-920	2/7/2022	EFT	Consumers Energy	Road Lighting (LED light) - Acct#...9852	\$ 44.90	
101-265-920	2/7/2022	EFT	Consumers Energy	L4 Lighting - Acct#...7958	\$ 14.81	
101-336-920	1/17/2022	EFT	Consumers Energy	Twp Office/Fire Hall Natural Gas & Electric #...9273 <b>-Jan</b>	\$ 567.82	
101-336-920	2/14/2022	EFT	Consumers Energy	Twp Office/Fire Hall Natural Gas & Electric #...9273 <b>-Feb</b>	\$ 667.73	
101-336-920	1/31/2022	EFT	CenturyLink	Phone for Fire Hall	\$ 150.72	
101-450	2/7/2022	EFT	Consumers Energy	Misteguey Creek Street Lighting - Acct#...4240	\$ 88.45	
101-751-920	1/17/2022	EFT	Consumers Energy	Park Gas & Electric -Acct#...5148 <b>-Jan</b>	\$ 29.36	
101-751-920	2/14/2022	EFT	Consumers Energy	Park Gas & Electric -Acct#...5148 <b>-Feb</b>	\$ 29.36	
<b>Total</b>					<b>\$ 51,895.55</b>	<b>\$ -</b>
<b>Visa Credit Card Charges</b>						
101-101-850	2/14/2022		Spectrum	Township Office internet	\$ 99.99	
101-336-759	2/7/2022		Beacon & Bridge	#4	\$ 31.01	
101-336-759	2/7/2022		Beacon & Bridge	Fuel for Engine #1	\$ 57.18	
101-336-852	1/17/2022		Spectrum	Fire hall TV	\$ 78.08	
<b>Total</b>					<b>\$ 266.26</b>	
<b>Revenue</b>						
101-000-476	2/7/2022	6271	Foundation Systems of MI	Building Permit	\$ 155.00	
101-000-476	2/7/2022	47268	D&W Windows	Building Permit	\$ 190.00	
101-000-476/101-000-493	1/17/2022	43379	Daup Signs	Building(\$200)/Electrical Permits(\$105)	\$ 305.00	
101-000-477	2/14/2022		Charter Communications	Quarterly Franchise Fees (Oct.-Dec. 2021) *into Money Market Acct.	\$ 3,880.16	
101-000-492	1/17/2022	12395	RB Plumbing	Mechanical Permit	\$ 120.00	
101-000-492	2/7/2022	56597	Maurer Htg. & Cooling	Mechanical Permit	\$ 165.00	
101-000-493	1/17/2022	26339	Goyette Mech.	Electrical Permit	\$ 110.00	
101-000-493	2/7/2022	10553	Meyer Electric	Electrical Permit	\$ 95.00	
101-000-495	1/17/2022	3827	Tom Gross	Land Division	\$ 50.00	
101-000-667	1/17/2022	ON-LINE	Peggy Jo Hitts	Hall Rental	\$ 200.00	
101-000-667	1/17/2022	CASH	Madison Hafner	Hall Rental	\$ 200.00	
101-000-667	1/31/2022	CASH	Brenda Brown	Hall Rental	\$ 200.00	
101-000-668	1/31/2022	657	Deb Krupp	Hall Deposit	\$ 100.00	
101-000-668	1/31/2022	2423	Richie Launstein	Hall Deposit	\$ 100.00	
101-000-668	1/31/2022	ON-LINE	Danielle Drager	Hall Deposit	\$ 100.00	
101-000-668	2/14/2022	ON-LINE	Tamara Quackenbush	Hall Deposit	\$ 100.00	
<b>Total</b>					<b>\$ 6,070.16</b>	

MAPLE GROVE TOWNSHIP GENERAL FUND							
Statement of Estimated Expenditures For the 12 months Ending March 31							
COA Number	Description	Budget	Actuals	% Incurred	Dec	Jan	Feb
<b>EXPENDITURES</b>							
101-101	<b>Legislative/Township Board</b>						
101-101-229	Due to Federal (Withholding)	\$ -	\$ -				
101-101-228	Due to State (Withholding)	\$ -	\$ 3,010.54		\$ 1,003.38		
101-101-703	Trustee Salary	\$ 7,200.00	\$ 4,891.26	67.93%	\$ 443.36	\$ 443.20	\$ 443.20
101-101-704	Secretarial Salary	\$ 13,000.00	\$ 6,408.80	49.30%	\$ 670.35	\$ 364.63	\$ 595.47
101-101-704	FOIA Coordinator	\$ 500.00	\$ -	0.00%			
101-101-709	FICA, Mecicare/Retirement - Township Share	\$ 16,000.00	\$ 25,043.11	156.52%	\$ 4,465.58	\$ 1,745.52	\$ 1,852.96
101-101-752	Office Supplies	\$ 2,500.00	\$ 2,699.61	107.98%	\$ 283.57	\$ 6.80	\$ 10.07
101-101-752	Office (was in IT)		\$ -				
101-101-850	Telephone/Internet	\$ 5,280.00	\$ 3,094.96	58.62%	\$ 243.38	\$ 245.86	\$ 241.56
101-101-861	Mileage		\$ 363.85		\$ 44.50		\$ 121.00
101-101-874	Pension - Township Share	\$ 4,000.00	\$ 67.50	1.69%			
101-101-910	Dues/Conventions/Schools	\$ 2,000.00	\$ 3,046.83	152.34%	\$ 525.00		\$ 425.50
101-101-933	GIS	\$ 2,500.00	\$ 2,463.45	98.54%			
101-101-935	Liability Insurance	\$ 22,000.00	\$ 21,813.00	99.15%			
101-101-937	Workers Comp	\$ 6,000.00	\$ 7,741.00	129.02%			
101-101-955	Miscellaneous	\$ -	\$ 49.50				\$ 49.50
<b>101-101</b>	<b>Total:</b>	<b>\$ 80,980.00</b>	<b>\$ 80,693.41</b>	<b>99.65%</b>	<b>\$ 7,679.12</b>	<b>\$ 2,806.01</b>	<b>\$ 3,739.26</b>
101-171	<b>Supervisor</b>						
101-171-703	Salary	\$ 11,500.00	\$ 4,179.89	36.35%	\$ 379.63	\$ 379.61	\$ 379.59
101-171-955	Miscellaneous	\$ 100.00	\$ -	0.00%			
<b>101-171</b>	<b>Total</b>	<b>\$ 11,600.00</b>	<b>\$ 4,179.89</b>	<b>36.03%</b>	<b>\$ 379.63</b>	<b>\$ 379.61</b>	<b>\$ 379.59</b>
101-215	<b>Clerk's Office</b>						
101-215-703	Salary	\$ 15,000.00	\$ 8,589.66	57.26%	\$ 774.61	\$ 771.61	\$ 777.60
101-215-704	Salary - Deputy	\$ 4,000.00	\$ 3,942.83	98.57%	\$ 420.52	\$ 225.53	\$ 507.47
101-215-955	Miscellaneous	\$ 300.00	\$ 237.12	79.04%	\$ 34.25		\$ 17.46
<b>101-215</b>	<b>Total</b>	<b>\$ 19,300.00</b>	<b>\$ 12,769.61</b>	<b>66.16%</b>	<b>\$ 1,229.38</b>	<b>\$ 997.14</b>	<b>\$ 1,302.53</b>
101-223	<b>Auditing</b>						
101-223	Independent Auditing	\$ 3,500.00	\$ 3,775.00	107.86%	\$ 275.00		
<b>101-223</b>	<b>Total</b>	<b>\$ 3,500.00</b>	<b>\$ 3,775.00</b>	<b>107.86%</b>	<b>\$ 275.00</b>		
101-228	<b>IT Services</b>						
101-228	Webpage/IT Support		\$ -				
	Hardware / Software Supplies	\$ 500.00	\$ -	0.00%			
	Domain Renewal		\$ -				
	Wordpress Hosting		\$ 355.55			\$ 94.99	
	BackBlaze Backup Software		\$ 180.00				
	Quickbooks Software		\$ 435.00				
	Computer Casting Repairs		\$ 405.00			\$ 405.00	
	SSL Cert		\$ -				
	email hosting (Google)	\$ 1,000.00	\$ 342.43	34.24%	\$ 100.83	\$ 48.00	
	Ubiquity US-8-60W Ethernet Switch	\$ 400.00	\$ -	0.00%			
	Camera / Network Upgrades	\$ 400.00	\$ 22.99	5.75%		\$ 22.99	
<b>101-228</b>	<b>Total</b>	<b>\$ 2,300.00</b>	<b>\$ 1,740.97</b>	<b>75.69%</b>	<b>\$ 100.83</b>	<b>\$ 570.98</b>	<b>\$ -</b>
101-247	<b>Board of Review</b>						
101-247-704	Board of Review	\$ 1,800.00	\$ 308.32	17.13%	\$ 176.20		
101-247-955	Miscellaneous	\$ 750.00	\$ 959.85	127.98%			
	<b>Total</b>	<b>\$ 2,550.00</b>	<b>\$ 1,268.17</b>	<b>49.73%</b>	<b>\$ 176.20</b>	<b>\$ -</b>	<b>\$ -</b>
101-253	<b>Treasurer's Office</b>						
101-253-703	Salary	\$ 15,000.00	\$ 8,556.66	57.04%	\$ 774.61	\$ 777.61	\$ 777.60
101-253-704	Salary - Deputy	\$ 2,000.00	\$ -	0.00%			
101-253-900	Tax Roll, Printing	\$ 10,000.00	\$ 7,417.68	74.18%			\$ 3,756.00
101-253-955	Miscellaneous	\$ 100.00	\$ 14.32	14.32%	\$ 14.32		
	<b>Total</b>	<b>\$ 27,100.00</b>	<b>\$ 15,988.66</b>	<b>59.00%</b>	<b>\$ 788.93</b>	<b>\$ 777.61</b>	<b>\$ 4,533.60</b>

MAPLE GROVE TOWNSHIP GENERAL FUND							
Statement of Estimated Expenditures For the 12 months Ending March 31							
COA Number	Description	Budget	Actuals	% Incurred	Dec	Jan	Feb
<b>EXPENDITURES</b>							
101-257	<b>Assessing Services</b>						
101-257	Assessing/Contract Services	\$ 12,500.00	\$ 12,336.00	98.69%	\$ 1,030.00	\$ 1,036.00	\$ 1,030.00
<b>101-257</b>	<b>Total</b>	<b>\$ 12,500.00</b>	<b>\$ 12,336.00</b>	<b>98.69%</b>	<b>\$ 1,030.00</b>	<b>\$ 1,036.00</b>	<b>\$ 1,030.00</b>
	<b>Elections</b>						
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	\$ 472.19	18.89%			
	<b>Total</b>	<b>\$ 6,000.00</b>	<b>\$ 472.19</b>	<b>7.87%</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
101-265	<b>Township Hall &amp; Property</b>						
101-265	Return of Hall Deposit	\$ -	\$ 1,200.00		\$ 300.00		\$ 300.00
101-265-752	Supplies	\$ 500.00	\$ 404.27	80.85%			\$ 32.56
101-265-801	Custodial Services	\$ 3,000.00	\$ -	0.00%			
101-265-920	Utilities	\$ 8,000.00	\$ 1,037.60	12.97%	\$ 50.74	\$ 50.91	\$ 59.71
101-265-920	Lighting - Township Hall	\$ 2,500.00	\$ 7,867.28	314.69%	\$ 856.71	\$ 169.61	\$ 1,861.03
101-265-930	Maintenance	\$ 10,000.00	\$ 3,656.89	36.57%		\$ 465.00	\$ 1,065.00
	<b>Total</b>	<b>\$ 24,000.00</b>	<b>\$ 14,166.04</b>	<b>59.03%</b>	<b>\$ 1,207.45</b>	<b>\$ 685.52</b>	<b>\$ 3,318.30</b>
101-266	<b>Attorney</b>						
101-266	Attorney Fees	\$ 20,000.00	\$ 22,611.33	113.06%	\$ -		\$ 674.00
<b>101-266</b>	<b>Total</b>	<b>\$ 20,000.00</b>	<b>\$ 22,611.33</b>	<b>113.06%</b>	<b>\$ -</b>		<b>\$ 674.00</b>
101-336	<b>Fire Protection</b>						
101-336-339	Fire Runs	\$ 3,000.00	\$ -	0.00%			
101-336-342	Schools/Seminars	\$ 3,000.00	\$ 694.00	23.13%			\$ 240.00
101-336-528	Federal Grants Transfer	\$ 18,810.00					
101-336-703	Salary - Chief	\$ 8,000.00	\$ 5,609.93	70.12%	\$ 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	\$ 273.36	546.72%	\$ 137.78		
101-336-759	Fuel	\$ 3,000.00	\$ 1,656.22	55.21%	\$ 163.57	\$ 43.00	\$ 88.19
101-336-801	Grant Writer	\$ 1,500.00	\$ 1,000.00	66.67%	\$ 1,000.00		
101-336-850	Pagers/Radios/Batteries	\$ 830.00	\$ 2,270.06	273.50%		\$ 2,270.06	
101-336-852	Cable	\$ 960.00	\$ 858.84	89.46%	\$ 78.08	\$ 78.08	\$ 78.08
101-336-920	Utilities	\$ 4,500.00	\$ 4,973.74	110.53%	\$ 667.92	\$ 152.06	\$ 1,386.27
101-336-930	Building Maintenance	\$ 4,500.00	\$ 924.50	20.54%		\$ 609.50	
101-336-931	Maintenance (Equipment)	\$ 12,450.00	\$ 3,723.98	29.91%			\$ 645.00
101-336-932	Vehicle Maintnance	\$ 900.00	\$ 1,467.78	163.09%	\$ 131.78	\$ 70.90	
101-336-934	Equipment Testing (All)	\$ 9,304.60	\$ 4,899.33	52.65%		\$ 142.96	
101-336-937	Insurance - County Dues	\$ 1,205.00	\$ 1,274.42	105.76%			\$ 1,274.42
101-336-937	Insurance - Vehicle / Firefighter	\$ 1,300.00	\$ -	0.00%			
101-336-955	Miscellaneous		\$ 109.03				
101-336-965	Premium Pay (ARPA)					\$ 18,749.98	
101-336-970	Capital Outlay (Grant Match)	\$ 5,500.00	\$ -	0.00%			
101-336-971	Fire Truck Outlay	\$ -	\$ 43,314.79				
101-336	Fire Truck Loan	\$ 12,000.00	\$ 833.30	6.94%			
101-336-985	New equipment purchases	\$ 13,000.00	\$ 19,052.21	146.56%	\$ 1,723.28	\$ 201.00	\$ 10,314.09
	Fire Department Grant						
<b>101-206</b>	<b>Total</b>	<b>\$ 108,809.60</b>	<b>\$ 92,935.49</b>	<b>85.41%</b>	<b>\$ 4,411.95</b>	<b>\$ 22,827.08</b>	<b>\$ 14,535.59</b>
101-371	<b>Inspections</b>						
101-371	Notices, Expenses	\$ 100.00	\$ -	0.00%			
	Electrical Inspector	\$ 2,000.00	\$ 7,540.41	377.02%	\$ 677.80	\$ 768.90	\$ 724.84
	Mechanical Inspector	\$ 500.00	\$ 682.15	136.43%	\$ 50.00	\$ 100.00	\$ 200.00
	Plumbing Inspector	\$ 500.00	\$ -	0.00%			
	Septic Field Inspector						
<b>101-371</b>	<b>Total</b>	<b>\$ 3,100.00</b>	<b>\$ 8,222.56</b>	<b>265.24%</b>	<b>\$ 727.80</b>	<b>\$ 868.90</b>	<b>\$ 924.84</b>
101-440	<b>Public Works</b>						
101-445	Drains @ Large	\$ 6,000.00	\$ 1,199.36	19.99%	\$ 1,199.36		
101-446	Roads, Bridges	\$ 60,000.00	\$ 41,593.82	69.32%			\$ 4,903.82

<b>MAPLE GROVE TOWNSHIP GENERAL FUND</b>							
<b>Statement of Estimated Expenditures For the 12 months Ending March 31</b>							
<b>COA Number</b>	<b>Description</b>	<b>Budget</b>	<b>Actuals</b>	<b>% Incurred</b>	<b>Dec</b>	<b>Jan</b>	<b>Feb</b>
<b>EXPENDITURES</b>							
101-448	Street Lighting - Township	\$ -	\$ -				
101-450	Misteguary Creek Lighting	\$ 1,300.00	\$ 1,145.00	88.08%	\$ 106.94	\$ 107.30	\$ 88.45
101-528	Refuse Collection	\$ 160,000.00	\$ 149,433.18	93.40%	\$ 13,992.87	\$ 13,470.46	\$ 13,565.32
<b>101-440</b>	<b>Total</b>	<b>\$ 227,300.00</b>	<b>\$ 193,371.36</b>	<b>85.07%</b>	<b>\$ 15,299.17</b>	<b>\$ 13,577.76</b>	<b>\$ 18,557.59</b>
101-567	<b>Cemetery Caretaker</b>						
101-567-801	Sexton	\$ 3,200.00	\$ 3,200.00	100.00%			
101-567-930	Maintenance	\$ 500.00	\$ -	0.00%			
<b>101-567</b>	<b>Total</b>	<b>\$ 3,700.00</b>	<b>\$ 3,200.00</b>	<b>86.49%</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
101-600	<b>Health and Welfare</b>						
101-651	Health Clinic						
	Ambulance	\$ 103,000.00	\$ -	0.00%			
<b>101-600</b>	<b>Total</b>	<b>\$ 103,000.00</b>	<b>\$ -</b>	<b>0.00%</b>			
101-700	<b>Planning Commission</b>						
101-700-703	Ordinance Compliant Officer	\$ 1,000.00	\$ 1,495.26	149.53%	\$ 164.74	\$ 74.89	\$ 224.65
101-702-703	Zoning Administrator	\$ 7,200.00	\$ -	0.00%			
101-700-704	Planning Commission	\$ 1,500.00	\$ 1,365.45	91.03%	\$ 220.26		
101-700-900	Notices, Expenses	\$ 500.00	\$ 16.88	3.38%			\$ 16.88
<b>101-700</b>	<b>Total</b>	<b>\$ 10,200.00</b>	<b>\$ 2,877.59</b>	<b>28.21%</b>	<b>\$ 385.00</b>	<b>\$ 74.89</b>	<b>\$ 241.53</b>
101-750	<b>Recreation and Culture/Parks &amp; Rec.</b>						
101-751-703	Salary (2 x \$500 each)	\$ 1,000.00	\$ -	0.00%			
101-751-801	Custodial Services	\$ 9,000.00	\$ 10,370.00	115.22%			
101-751-920	Utilities	\$ 550.00	\$ 550.55	100.10%	\$ 29.09		\$ 58.72
101-751-955	Supplies & Expenses	\$ 21,500.00	\$ 3,686.34	17.15%			\$ 2,600.00
<b>101-750</b>	<b>Total</b>	<b>\$ 32,050.00</b>	<b>\$ 14,606.89</b>	<b>45.58%</b>	<b>\$ 29.09</b>	<b>\$ -</b>	<b>\$ 2,658.72</b>
<b>REVENUES</b>							
	<b>Taxes:</b>						
703-000-401	Current Property Taxes	\$ 75,000.00	\$ 11,633.90	15.51%			
703-000-401	Summer Tax Collection	\$ 3,700.00	\$ 3,692.50	99.80%			
703-000-447	Tax ADM Fee	\$ 30,000.00	\$ 9,021.49	30.07%			
703-000-450	Street Lighting Assessment	\$ 1,400.00	\$ -	0.00%			
703-000-403	Ambulance Assessment	\$ 103,000.00	\$ -	0.00%			
	<b>Total:</b>	<b>\$ 213,100.00</b>	<b>\$ 24,347.89</b>	<b>11.43%</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
101-000	<b>General Fund Revenue</b>						
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	\$ 11,835.00	394.50%	\$ 100.00		\$ 545.00
101-000-477	CATV Franchise	\$ 15,000.00	\$ 11,386.49	75.91%	\$ 3,957.43		\$ 3,880.16
101-000-478	Coll Fees - Dog Licenses	\$ 10.00	\$ -	0.00%			
101-000-491	Plumbing Permits	\$ 500.00	\$ 338.00	67.60%			
101-000-492	Mechanical Permits	\$ 1,000.00	\$ 1,705.00	170.50%	\$ 180.00		\$ 285.00
101-000-493	Electrical Permits	\$ 1,500.00	\$ 4,057.00	270.47%			\$ 310.00
101-000-494	Septic Permits		\$ -				
101-000-495	Land Division	\$ 200.00	\$ 250.00	125.00%			\$ 50.00
101-000-496	Pond Permits	\$ 100.00	\$ 200.00	200.00%			
101-000-546	Right of Way Maintenance	\$ 4,700.00	\$ -	0.00%			
101-000-574	State Sales Taxes	\$ 234,857.00	\$ 228,343.80	97.23%		\$ 47,692.00	
101-000-576	Election Reimbursement	\$ -	\$ 600.00				
101-000-657	Ordinance Fees		\$ 667.33				
101-000-664	Interest Earned	\$ 100.00	\$ -	0.00%			
101-000-667	Hall Rental	\$ 10,000.00	\$ 14,325.00	143.25%	\$ 2,700.00		\$ 600.00
101-000-668	Hall Rental Deposit				\$ 800.00	\$ 200.00	\$ 400.00
101-000-669	Franchise Fee		\$ 12,206.32				
101-000-671	Cemetery Plots		\$ 600.00				
101-000-674	Misc. Park Donation		\$ 500.00		\$ 500.00		
101-000-678	Fire Department Reimbursement		\$ -				
101-000-687	Insurance Refund		\$ 3,709.00				

<b>MAPLE GROVE TOWNSHIP GENERAL FUND</b>							
<b>Statement of Estimated Expenditures For the 12 months Ending March 31</b>							
<b>COA Number</b>	<b>Description</b>	<b>Budget</b>	<b>Actuals</b>	<b>% Incurred</b>	<b>Dec</b>	<b>Jan</b>	<b>Feb</b>
<b>EXPENDITURES</b>							
101-000-751	Park Rentals		\$ 200.00			\$ 25.00	
101-000-955	Misc Income						
	Fire Apparatus		\$ -				
<b>101-000</b>	<b>Total</b>	<b>\$ 431,867.00</b>	<b>\$ 290,922.94</b>	<b>67.36%</b>	<b>\$ 8,237.43</b>	<b>\$ 47,917.00</b>	<b>\$ 6,070.16</b>
	<b>Other Revenue Sources</b>						
101-000-390	Operating Carry Over	\$ 55,695.58					
101-000-528	Federal Grants (ARPA)		\$ 131,987.00		\$ 131,987.00		
101-000-669	Money Market						
101-336-061	Fire Truck Loan (Receivable)		\$ 65,538.95				
	<b>Total</b>	<b>\$ 55,695.58</b>	<b>\$ 197,525.95</b>		<b>\$ 131,987.00</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>Total Expenditures</b>	<b>\$ 697,989.60</b>	<b>\$ 485,215.16</b>	<b>69.52%</b>	<b>\$ 33,719.55</b>	<b>\$ 44,601.50</b>	<b>\$ 51,895.55</b>
	<b>Total Revenue</b>	<b>\$ 700,662.58</b>	<b>\$ 512,796.78</b>	<b>73.19%</b>	<b>\$ 140,224.43</b>	<b>\$ 47,917.00</b>	<b>\$ 6,070.16</b>
	<b>Operating Fund Balance</b>	<b>\$ 2,672.98</b>					
	<b>Grand Total</b>	<b>\$ -</b>					