

Maple Grove Township
October 14, 2024 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: 2024/09/16 Presented by: Tish Yaros - Clerk

Meeting was held in person and called to order at 7:00 p.m. Supervisor Krupp, Treasurer Yaros, Clerk Yaros, Trustee Peterman and Trustee Wendling present.

A motion was made by Trustee Wendling to approve the August 19th, 2024 meeting minutes, seconded by Trustee Peterman. Motion passed.

Chief Andres reported the 9/11 Service was well attended and had 12 different fire departments present as well as over 100 people in attendance. Two new firefighters are now certified and ready to join the team. October 11th there is a Fire Safety Event at the New Lothrop Schools. Andres also discussed the fire situation at 1425 Volkmer Rd - no burn permits will be issued as it violates the law since it's a commercial operation.

Treasurer Yaros provided the account reconciliation report and cash summary report. The completed Audit of the township finances was distributed. New Accounting firm engagement letter was discussed, no action taken. Treasurer Yaros motioned to move \$8,000 from the fund balance into vehicle maintenance for buying new tires for the Engine 1 and Tender 5 trucks, seconded by Clerk Yaros. Motion passed. Chief Andres will determine where to get the tires. K. Yaros presented a quote for network equipment for the Fire department, more information is needed, no action taken.

Trustee Wendling noted the Next planning commission meeting will be held on October 2nd at 7:00 p.m.

Trustee Peterman gave an update on the park maintenance. Discussed having sponsors at the park to help pay for maintenance items, more information needed, no action taken. Discussed PA115 and Material Management Plan for Saginaw County. Discussed putting timelines on our building inspector regarding timelines for responses. Discussed Local Zoning for Utility Scale Wind and Solar utilities, no action taken. Potential road projects will be presented at our next board meeting. Discussed Township Hall projects, ceiling and lights will be started soon. Bathrooms, walls, electrical, doors and floor options were discussed and will need to be carefully coordinated, no action taken on these items. Reviewed emergency call list.

Clerk Yaros motioned to move the Township Board meeting from October 21st to October 14th to accommodate the Election Commission Meeting due to the November 5th General election, seconded by Trustee Peterman. Motion passed. T. Yaros motioned to set the Election Commission Meeting for Monday, October 14th at 6:45 p.m., seconded by Treasurer Yaros. Motion passed. T. Yaros motioned to set the Public Accuracy Test for Monday, October 14th immediately after the Township Board Meeting that takes place at 7:00 p.m., seconded by Supervisor Krupp. Motion passed. T. Yaros referred the question on 2 cremations into 1 burial plot to the Planning Commission so they can review ordinance 3-1-2017. The postage reimbursement for the August 6th election of \$1,204.78 was submitted and already reimbursed by the state. Discussed the new Wage and Sick Time law that will affect our Township, no action taken.

Clerk Yaros motioned to pay bills 21233 thru 21265 for a total of \$56,650.59, seconded by Supervisor Krupp. Motion passed.

Public Comment: 6 residents provided comments.

Supervisor Krupp motioned to adjourn the meeting, seconded by Treasurer Yaros. Motion passed. Meeting adjourned at 7:53 p.m.

Constitutional and Statutory City, Village, & Township Revenue Sharing Projections

2024 Public Act 121

Fiscal Year 2025

Note: These preliminary projections assume townships with populations between 10,000 and 20,000 are meeting all the requirements to allow the use of the higher local unit type population weight factor in the calculation.

Local Unit Code	Local Unit Type	Local Unit Name	County	Constitutional Sec. 950	CVTRS Standard Sec. 952 (2)	CVTRS Taxable Value Sec. 952 (4)	CVTRS Weighted Population Sec. 952 (5) ¹	CVTRS Yield Equalization Sec. 952 (6)	CVTRS Total FY 2025	Total FY 2025 Revenue Sharing
73-1060	Township	Bridgeport	Saginaw	1,079,235	84,810	14,417	10,367	-	109,594	1,188,829
73-1070	Township	Buena Vista	Saginaw	818,612	125,137	10,251	2,621	-	138,009	956,621
73-1080	Township	Carrollton	Saginaw	614,172	122,708	12,467	1,966	-	137,141	751,313
73-1090	Township	Chapin	Saginaw	99,122	-	1,183	264	-	1,447	100,569
73-1100	Township	Chesaning	Saginaw	247,592	-	2,164	660	-	2,824	250,416
73-1110	Township	Frankenmuth	Saginaw	202,410	-	1,083	540	-	1,623	204,033
73-1120	Township	Fremont	Saginaw	213,412	-	1,718	569	-	2,287	215,699
73-1130	Township	James	Saginaw	191,408	-	1,655	510	-	2,165	193,573
73-1140	Township	Jonesfield	Saginaw	102,006	-	488	272	-	760	102,766
73-1150	Township	Kochville	Saginaw	524,555	-	3,925	1,399	-	5,324	529,879
73-1160	Township	Lakefield	Saginaw	95,490	-	807	254	-	1,061	96,551
73-1170	Township	Maple Grove	Saginaw	285,830	-	2,659	762	-	3,421	289,251
73-1180	Township	Marion	Saginaw	81,071	4,179	930	216	-	5,325	86,396
73-1190	Township	Richland	Saginaw	422,444	-	3,357	1,127	-	4,484	426,928
73-1200	Township	Saginaw	Saginaw	4,449,280	165,478	42,648	61,501	-	269,627	4,718,907
73-1210	Township	St Charles	Saginaw	149,430	-	1,224	398	-	1,622	151,052
73-1220	Township	Spaulding	Saginaw	210,955	-	2,506	562	-	3,068	214,023
73-1230	Township	Swan Creek	Saginaw	240,115	-	1,845	640	-	2,485	242,600
73-1240	Township	Taymouth	Saginaw	434,193	-	4,209	1,158	-	5,367	439,560
73-1250	Township	Thomas	Saginaw	1,274,381	48,562	9,168	12,242	-	69,972	1,344,353
73-1260	Township	Tittabawassee	Saginaw	1,056,270	36,431	8,734	3,382	-	48,547	1,104,817
73-1270	Township	Zilwaukee	Saginaw	6,622	1,025	23	17	-	1,065	7,687
73-2010	City	Frankenmuth	Saginaw	532,675	13,165	2,491	3,553	-	19,209	551,884
73-2020	City	Saginaw	Saginaw	4,718,874	4,626,568	136,804	65,228	731,772	5,560,372	10,279,246
73-2030	City	Zilwaukee	Saginaw	163,850	45,894	1,926	1,093	-	48,913	212,763
73-3010	Village	Birch Run	Saginaw	162,890	-	1,055	652	-	1,707	164,597
73-3020	Village	Chesaning	Saginaw	259,555	47,177	2,775	1,038	-	50,990	310,545
73-3030	Village	Merrill	Saginaw	70,816	18,550	995	283	-	19,828	90,644
73-3040	Village	Oakley	Saginaw	31,937	-	526	127	-	653	32,590
73-3045	Village	Reese	Saginaw	2,564	-	32	10	-	42	2,606
73-3050	Village	St Charles	Saginaw	212,770	45,433	3,310	851	-	49,594	262,364
74-1010	Township	Berlin	Saint Clair	332,722	-	2,514	887	-	3,401	336,123
74-1020	Township	Brockway	Saint Clair	202,622	-	1,790	540	-	2,330	204,952
74-1030	Township	Burtchville	Saint Clair	435,475	-	3,721	1,162	-	4,883	440,358
74-1040	Township	Casco	Saint Clair	426,182	-	2,914	1,137	-	4,051	430,233
74-1050	Township	China	Saint Clair	374,806	-	880	1,000	-	1,880	376,686
74-1060	Township	Clay	Saint Clair	902,139	36,734	4,482	2,888	-	44,104	946,243

Certificate of Laboratory Analysis

Test Method, Polarized Light Microscopy (PLM)



Project: Misc
Project #: 21519

Report To:

Ms. Brandi Gross
MIS Corporation
3515 Janes Avenue
Saginaw, MI 48601

ARI Report # 24-113439
Date Collected: NDG
Date Received: 10/04/24
Date Analyzed: 10/08/24
Date Reported: 10/09/24

Sample Information	Asbestos Type/Percent	Non-Asbestos Material
Lab ID #: 113439 - 01 Cust. #: 21519-1 Material: Floor Tile Location: MG Twp Appearance: beige,nonfibrous,homogenous Layer: 1 of 2	Asbestos Present: NO No Asbestos Observed	Other - 100%
Lab ID #: 113439 - 01a Cust. #: 21519-1 Material: Mastic Location: MG Twp Appearance: yellow,nonfibrous,homogenous Layer: 2 of 2	Asbestos Present: NO No Asbestos Observed	Other - 100%
A		

For Layered Samples, each component will be analyzed and reported separately.



 Robert T. Letarte Jr., Laboratory Director

Test Method EPA 40 CFR - Part 763 and/or EPA 600/R-93/116 was used to analyze the above samples. Matrix interference and/or resolution limits may yield false/negative results in certain circumstances. Suspect floor tiles containing <1% should be tested with SEM or TEM. This certificate of analysis relates only to the samples as submitted and to insure the integrity of the results, may only be reproduced in full. This certificate must not be used by the customer to claim product certification, approval, or endorsement by NVLAP, NIST, or any agency of the Federal Government. Liability limited to cost of analysis.



RESOLUTION FOR POLITICAL AND CAMPAIGN SIGNS ON MUNICIPAL
AND NON-MUNICIPAL OWNED PROPERTIES
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 _____, 2024 at 7:00 p.m., prevailing Eastern Time.

RESOLUTION #: 2024-_____

PRESENT: _____

ABSENT: _____

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

Purpose

The Township, through its Clerk, conducts elections with polling places located on municipal and non-municipal owned properties, such as schools and churches. With respect to the regulation of political signs on governmental property, a municipality can still regulate or prohibit political signs on their own property. However, there are also special considerations with respect to political signs on Election Day, if there is a polling place on your governmental property.

Policy

Public Act 116 of 1954 as amended, more commonly known as The Michigan Election Law prohibits campaign materials and campaigning within 100 feet of the entrance to any polling place (MCLs 168.744 and 168.931). It also permits electioneering beyond the 100 foot campaign free zone that can be regulated by individual municipalities.

The Maple Grove Township Board has adopted the following policy regarding such signs.

1. **Municipal Owned Properties without a Polling Place** – No unattended signs shall be permitted.
2. **Municipal Owned Properties with a Polling Place** – No unattended signs shall be permitted beyond the 100 foot campaign free zone. The campaign free zone is defined as an area within 100 feet of the entrances to any room that is used as a polling place on Election Day and can, in some cases, be extended further.
3. **Non - Municipal Properties with a Polling Place (Typically Churches and Schools)** – No unattended signs shall be permitted beyond the 100 foot campaign free zone unless written permission is granted by the property owner. Unattended signs without written permission shall be removed by Township personnel. The campaign free zone is defined as an area within 100 feet of the entrances to any room that is used as a polling place on Election Day and can, in some cases, be extended further.

The Township Clerk, Deputy Clerk, any election inspector, code enforcement officer, or any other person authorized by and under the direction of the Township Clerk, may take down, remove and store any such unattended sign on any day an election is conducted in Maple Grove Township under the direction of the Township Clerk. Such signs may be reclaimed by the person responsible for their placement within seven days following the election. If not claimed, they may be destroyed.

Effective Date:

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 _____, 2024, 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.

Check Date	Bank	Check	App	Vendor	Vendor Name	Amount
Bank GEN MAIN CHECKING ACCOUNT						
09/18/2024	GEN	21266	AP	149	GIESKENS CABINETRY & FLOOR	4,846.82
10/14/2024	GEN	21267	AP	128	FAHEY SCHULTZ BURZYCH RHODES PLC	192.50 V
10/14/2024	GEN	21268	AP	149	GIESKENS CABINETRY & FLOOR	1,011.56 V
10/14/2024	GEN	21269	AP	230	LEGACY ASSESSING SERVICES	1,200.00 V
10/14/2024	GEN	21270	AP	277	MID MICHIGAN WASTE AUTHORITY	16,245.52 V
10/14/2024	GEN	21271	AP	353	SAGINAW AREA GIS AUTHORITY	3,072.95 V
10/14/2024	GEN	21272	AP	362	SAGINAW COUNTY ROAD COMMISSION	1,368.00 V
10/14/2024	GEN	21273	AP	441	VIEW NEWSPAPER GROUP	60.75 V
10/14/2024	GEN	21274	AP	465	MACQUEEN EMERGENCY	1,506.27 V
10/14/2024	GEN	21275	AP	507	NBS	28,144.65 V
10/14/2024	GEN	21276	AP	512	PRO COMM INC	1,212.00 V
10/14/2024	GEN	21277	AP	534	BOLAND'S BEST ONE-TIRE	2,515.00 V
10/14/2024	GEN	21278	AP	535	JENNIFER PEMBERTON	300.00 V
10/14/2024	GEN	21279	AP	600	AIRTHA DAVIS	200.00 V
10/14/2024	GEN	21280	AP	128	FAHEY SCHULTZ BURZYCH RHODES PLC	192.50
10/14/2024	GEN	21281	AP	149	GIESKENS CABINETRY & FLOOR	1,011.56
10/14/2024	GEN	21282	AP	230	LEGACY ASSESSING SERVICES	1,200.00
10/14/2024	GEN	21283	AP	277	MID MICHIGAN WASTE AUTHORITY	16,245.52
10/14/2024	GEN	21284	AP	353	SAGINAW AREA GIS AUTHORITY	3,072.95
10/14/2024	GEN	21285	AP	362	SAGINAW COUNTY ROAD COMMISSION	1,368.00
10/14/2024	GEN	21286	AP	441	VIEW NEWSPAPER GROUP	60.75
10/14/2024	GEN	21287	AP	465	MACQUEEN EMERGENCY	1,506.27
10/14/2024	GEN	21288	AP	507	NBS	28,144.65
10/14/2024	GEN	21289	AP	512	PRO COMM INC	1,212.00
10/14/2024	GEN	21290	AP	534	BOLAND'S BEST ONE-TIRE	2,515.00
10/14/2024	GEN	21291	AP	535	JENNIFER PEMBERTON	300.00
10/14/2024	GEN	21292	AP	600	AIRTHA DAVIS	200.00
10/14/2024	GEN	21293	PR	001	ANDRES, PATRICK	967.00
10/14/2024	GEN	21294	PR	005	CICALO, CYNTHIA	276.30
10/14/2024	GEN	21295	PR	048	GARCIA, ALEX	367.09
10/14/2024	GEN	21296	PR	009	GRAY JR, JAMES	132.15
10/14/2024	GEN	21297	PR	013	KOEPPLINGER, DAWN	293.67
10/14/2024	GEN	21298	PR	014	KRUPP, KEVIN	707.24
10/14/2024	GEN	21299	PR	017	NEUHAUS III, WILLIAM	105.72
10/14/2024	GEN	21300	PR	019	PETERMAN, WESLEY	423.60
10/14/2024	GEN	21301	PR	033	RUDDY, CONNIE	293.65
10/14/2024	GEN	21302	PR	020	SHARPE, REGINA	776.53
10/14/2024	GEN	21303	PR	021	TALLON, SCOTT	250.02
10/14/2024	GEN	21304	PR	022	TURNWALD, WILLIAM	132.14
10/14/2024	GEN	21305	PR	023	VINCKE, NANCY	380.59
10/14/2024	GEN	21306	PR	024	WENDLING, BRIAN	132.15
10/14/2024	GEN	21307	PR	025	WENDLING, GREGORY	411.46
10/14/2024	GEN	21308	PR	027	WENDLING, SCOTT	132.15
10/14/2024	GEN	21309	PR	028	YAROS, KIRK	904.83
10/14/2024	GEN	21310	PR	029	YAROS, TISH	1,626.36
10/14/2024	GEN	21311	PR	031	YOUNK, GREG	211.44
10/14/2024	GEN	21312	PR	028	YAROS, KIRK	290.22
10/14/2024	GEN	21313	AP	497	NICOLE EDWARDS	200.00
10/14/2024	GEN	21314	AP	498	KEN WENDLING	200.00
10/14/2024	GEN	21315	AP	555	JK SERVICES LLC	1,850.00
10/14/2024	GEN	21317	AP	312	PATRICK ANDRES	200.00
10/14/2024	GEN	EFT29 (E)	PR	EFTPS	EFTPS	2,674.29

Total of 52 Checks: 132,843.82
 Less 13 Void Checks: 57,029.20
 Total of 39 Disbursements: 75,814.62

Bank TAX TAX FUND CHECKING

09/17/2024	TAX	3235	AP	088	CORELOGIC	2,563.10 V
09/17/2024	TAX	3236	AP	088	CORELOGIC	1,822.76
09/17/2024	TAX	3237	AP	232	LERETA, LLC	2,563.10
09/24/2024	TAX	3238	AP	364	SAGINAW COUNTY TREASURER	617,070.03

Total of 4 Checks: 624,018.99
 Less 1 Void Checks: 2,563.10

10/14/2024 11:48 AM
User: GINA
DB: Maple Grove Twp

CHECK REGISTER FOR MAPLE GROVE TWP, SAGINAW COUNTY
CHECK DATE FROM 09/17/2024 - 10/14/2024

Check Date	Bank	Check	App	Vendor	Vendor Name	Amount
Total of 3 Disbursements:						621,455.89
Report Total of 56 Checks:						756,862.81
Less 14 Void Checks:						59,592.30
Report Total of 42 Disbursements:						697,270.51

09/16/2024 03:41 PM
 User: GINA
 DB: Maple Grove Twp

INVOICE REGISTER REPORT FOR MAPLE GROVE TWP, SAGINAW COUNTY
 EXP CHECK RUN DATES 09/28/2024 - 09/28/2024
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: GEN VENDOR CODE: 445

Inv Num	Vendor	Description	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#		GL Distribution		Entered By				Post Date

AUG-SEPT 2024								
460	VISA		09/03/2024	09/28/2024	1,502.10	0.00	Paid	Y
		AUGUST 2024 VISA BILL		GINA				09/28/2024
	101-228-705.002	EMAIL HOSTING			93.60			
	101-701-957.000	DUES/TRNG/CONV/SCHOOLS/SEMINARS			575.00			
	101-228-705.002	EMAIL HOSTING			93.60			
	101-262-727.000	OFFICE SUPPLIES			36.30			
	101-262-727.000	OFFICE SUPPLIES			80.93			
	101-210-727.000	OFFICE SUPPLIES			22.75			
	101-262-955.000	MISCELLANEOUS ELECTION INSP. DINNER			161.99			
	101-336-850.000	PAGER/PHONE/INTERNET/RADIO			156.02			
	101-210-850.000	PAGER/PHONE/INTERNET/RADIO			145.37			
	101-210-850.000	PAGER/PHONE/INTERNET/RADIO			99.99			
	101-336-759.000	FUEL			36.55			

# of Invoices:	1	# Due:	0	Totals:	1,502.10	0.00
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					1,502.10	0.00

--- TOTALS BY FUND ---

101 - GENERAL FUND	1,502.10	0.00
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--- TOTALS BY DEPT/ACTIVITY ---

210 - OFFICE	268.11	0.00
228 - IT SERVICES	187.20	0.00
262 - ELECTIONS	279.22	0.00
336 - FIRE	192.57	0.00
701 - PLANNING/ZONING	575.00	0.00

User: GINA

DB: Maple Grove Twp

PERIOD ENDING 10/31/2024

GL NUMBER	DESCRIPTION	2024-25	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	10/31/2024	MONTH 10/31/2024	BALANCE	
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Revenues						
Dept 000						
101-000-402.000	TAX - INCOME/CURRENT PROPERTY TAXES	80,000.00	2,475.96	0.00	77,524.04	3.09
101-000-402.001	TAX - SET ADMIN FEE	3,600.00	0.00	0.00	3,600.00	0.00
101-000-405.000	REFUSE COLLECTION	190,000.00	0.00	0.00	190,000.00	0.00
101-000-447.000	TAX - ADMIN FEE SUMMER AND WINTER	33,000.00	1,007.42	0.00	31,992.58	3.05
101-000-451.002	SP ASSES - MISTEQUAY LGT	0.00	0.00	0.00	0.00	0.00
101-000-451.003	SP ASSES - TTA (AMBULANCE)	0.00	4,087.02	0.00	(4,087.02)	100.00
101-000-476.000	BUILDING PERMIT	2,000.00	809.20	0.00	1,190.80	40.46
101-000-477.000	CATV FRANDCHISE	11,000.00	6,588.15	0.00	4,411.85	59.89
101-000-478.000	DOG LICENCE FEES	50.00	0.00	0.00	50.00	0.00
101-000-479.000	STATE LIQUOR LICENS	0.00	0.00	0.00	0.00	0.00
101-000-491.000	MECHANICAL PERMITS	1,200.00	1,232.00	0.00	(32.00)	102.67
101-000-491.001	PLUMBING PERMITS	500.00	421.00	0.00	79.00	84.20
101-000-493.000	ELECTRICAL PERMITS	2,000.00	1,549.00	120.00	451.00	77.45
101-000-494.000	SEPTIC PERMITS	0.00	0.00	0.00	0.00	0.00
101-000-495.000	LAND DIVISION	400.00	300.00	0.00	100.00	75.00
101-000-496.000	POND PERMITS	0.00	600.00	50.00	(600.00)	100.00
101-000-528.000	FEDERAL GRANT - OTHER	0.00	0.00	0.00	0.00	0.00
101-000-546.000	RIGHT OF WAY MAINT.	0.00	0.00	0.00	0.00	0.00
101-000-573.000	LOCAL COMMUNITY STABILIZATION SHARE TAX	0.00	3,015.58	0.00	(3,015.58)	100.00
101-000-574.000	STATE SALES TAXES	290,000.00	105,580.78	0.00	184,419.22	36.41
101-000-576.000	ELECTION REIMBURSMT	0.00	0.00	0.00	0.00	0.00
101-000-657.000	ORDINANCE FEES	0.00	100.00	0.00	(100.00)	100.00
101-000-665.000	INTEREST EARNED	5,000.00	5,715.38	0.00	(715.38)	114.31
101-000-667.000	PARK RENTAL	0.00	175.00	0.00	(175.00)	100.00
101-000-667.001	HALL RENTAL	12,000.00	12,150.00	3,150.00	(150.00)	101.25
101-000-671.000	CEMETERY PLOTS	0.00	0.00	0.00	0.00	0.00
101-000-673.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
101-000-674.000	DONATIONS - FIRE DEPT	0.00	2,400.00	0.00	(2,400.00)	100.00
101-000-674.001	DONATIONS - PARK	0.00	0.00	0.00	0.00	0.00
101-000-699.000	TRANSFER IN	0.00	0.00	0.00	0.00	0.00
Total Dept 000		630,750.00	148,206.49	3,320.00	482,543.51	23.50
TOTAL REVENUES		630,750.00	148,206.49	3,320.00	482,543.51	23.50
Expenditures						
Dept 000						
101-000-995.000	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
Dept 101 - TOWNSHIP BOARD						
101-101-703.000	SALARY	8,400.00	4,900.00	700.00	3,500.00	58.33
101-101-715.000	SOCSEC/MEDICARE TWP SHARE	800.00	374.87	53.56	425.13	46.86
101-101-716.000	401K TWP SHARE	1,200.00	1,062.50	400.00	137.50	88.54
101-101-717.000	LIABILITY INS.	0.00	0.00	0.00	0.00	0.00
101-101-861.000	MILEAGE	0.00	0.00	0.00	0.00	0.00
101-101-955.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
101-101-957.000	DUES/TRNG/CONV/SCHOOLS/SEMINARS	0.00	0.00	0.00	0.00	0.00
Total Dept 101 - TOWNSHIP BOARD		10,400.00	6,337.37	1,153.56	4,062.63	60.94

PERIOD ENDING 10/31/2024

GL NUMBER	DESCRIPTION	2024-25	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	10/31/2024	MONTH 10/31/2024	BALANCE	
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
Dept 171 - SUPERVISOR						
101-171-703.000	SALARY	18,000.00	10,500.00	1,500.00	7,500.00	58.33
101-171-715.000	SOCSEC/MEDICARE TWP SHARE	1,400.00	803.25	114.75	596.75	57.38
101-171-716.000	401K TWP SHARE	600.00	531.25	200.00	68.75	88.54
101-171-861.000	MILEAGE	200.00	0.00	0.00	200.00	0.00
101-171-955.000	MISCELLANEOUS	100.00	0.00	0.00	100.00	0.00
101-171-957.000	DUES/TRNG/CONV/SCHOOLS/SEMINARS	100.00	0.00	0.00	100.00	0.00
Total Dept 171 - SUPERVISOR		20,400.00	11,834.50	1,814.75	8,565.50	58.01
Dept 210 - OFFICE						
101-210-704.000	FOIA COORDINATOR	500.00	495.00	0.00	5.00	99.00
101-210-704.002	SECRETARIAL SALARY	9,500.00	5,028.00	816.00	4,472.00	52.93
101-210-704.006	OFFICE MANAGER	7,000.00	3,225.25	570.00	3,774.75	46.08
101-210-715.000	SOCSEC/MEDICARE TWP SHARE	1,400.00	669.63	106.04	730.37	47.83
101-210-716.000	401K TWP SHARE	600.00	0.00	0.00	600.00	0.00
101-210-717.000	LIABILITY INS.	26,000.00	43,741.00	0.00	(17,741.00)	168.23
101-210-718.000	WORKERS COMP	8,500.00	0.00	0.00	8,500.00	0.00
101-210-727.000	OFFICE SUPPLIES	1,500.00	403.88	0.00	1,096.12	26.93
101-210-850.000	PAGER/PHONE/INTERNET/RADIO	3,500.00	1,583.41	148.81	1,916.59	45.24
101-210-861.000	MILEAGE	100.00	0.00	0.00	100.00	0.00
101-210-900.000	NOTICES, EXPENSES, PRINTING	100.00	0.00	0.00	100.00	0.00
101-210-930.000	MAINTENANCE	0.00	0.00	0.00	0.00	0.00
101-210-933.000	GIS	3,500.00	3,072.95	3,072.95	427.05	87.80
101-210-955.000	MISCELLANEOUS	0.00	88.08	0.00	(88.08)	100.00
101-210-957.000	DUES/TRNG/CONV/SCHOOLS/SEMINARS	0.00	0.00	0.00	0.00	0.00
Total Dept 210 - OFFICE		62,200.00	58,307.20	4,713.80	3,892.80	93.74
Dept 211 - ARPA						
101-211-955.001	ARPA	0.00	461.07	461.07	(461.07)	100.00
Total Dept 211 - ARPA		0.00	461.07	461.07	(461.07)	100.00
Dept 215 - CLERK						
101-215-703.000	SALARY	22,000.00	12,833.31	1,833.33	9,166.69	58.33
101-215-703.004	ELECTION STIPEND	0.00	0.00	0.00	0.00	0.00
101-215-704.001	SALARY - DEPUTY	4,000.00	2,333.31	333.33	1,666.69	58.33
101-215-708.000	REIMBURSEMENTS-OTHER	0.00	0.00	0.00	0.00	0.00
101-215-715.000	SOCSEC/MEDICARE TWP SHARE	1,900.00	1,160.25	165.76	739.75	61.07
101-215-716.000	401K TWP SHARE	600.00	931.25	400.00	(331.25)	155.21
101-215-861.000	MILEAGE	500.00	213.20	44.20	286.80	42.64
101-215-900.000	NOTICES, EXPENSES, PRINTING	200.00	0.00	0.00	200.00	0.00
101-215-955.000	MISCELLANEOUS	200.00	0.00	0.00	200.00	0.00
101-215-957.000	DUES/TRNG/CONV/SCHOOLS/SEMINARS	1,500.00	2,165.39	0.00	(665.39)	144.36
Total Dept 215 - CLERK		30,900.00	19,636.71	2,776.62	11,263.29	63.55
Dept 223 - AUDITOR						
101-223-801.000	FINANCIAL INTERNAL AUDITOR	5,500.00	4,650.00	0.00	850.00	84.55

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PERIOD ENDING 10/31/2024

GL NUMBER	DESCRIPTION	2024-25	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	10/31/2024	MONTH 10/31/2024	BALANCE	
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 223 - AUDITOR		5,500.00	4,650.00	0.00	850.00	84.55
Dept 228 - IT SERVICES						
101-228-704.007	IT SERVICES	500.00	0.00	0.00	500.00	0.00
101-228-705.001	DOMAIN RENEWAL	200.00	203.88	0.00	(3.88)	101.94
101-228-705.002	EMAIL HOSTING	900.00	694.82	93.60	205.18	77.20
101-228-705.003	HARDWAR/SOFTWARE SUPPLS	500.00	297.00	0.00	203.00	59.40
101-228-705.007	WORDPRESS HOSTING	4,000.00	3,700.00	0.00	300.00	92.50
101-228-705.009	PRINTING SERVICES	1,300.00	0.00	0.00	1,300.00	0.00
101-228-801.006	SOFTWARE LICENSING	1,800.00	2,742.00	0.00	(942.00)	152.33
101-228-801.007	COMPUTER REPAIRS	200.00	0.00	0.00	200.00	0.00
Total Dept 228 - IT SERVICES		9,400.00	7,637.70	93.60	1,762.30	81.25
Dept 247 - BOARD OF REVIEW						
101-247-704.003	BOARD OF REVIEW	2,400.00	350.00	0.00	2,050.00	14.58
101-247-715.000	SOCSEC/MEDICARE TWP SHARE	400.00	26.79	0.00	373.21	6.70
101-247-900.000	NOTICES, EXPENSES, PRINTING	1,200.00	109.35	0.00	1,090.65	9.11
101-247-955.000	MISCELLANEOUS	100.00	0.00	0.00	100.00	0.00
Total Dept 247 - BOARD OF REVIEW		4,100.00	486.14	0.00	3,613.86	11.86
Dept 253 - TREASURER						
101-253-703.000	SALARY	17,000.00	9,916.69	1,416.67	7,083.31	58.33
101-253-704.001	SALARY - DEPUTY	4,000.00	2,333.31	333.33	1,666.69	58.33
101-253-715.000	SOCSEC/MEDICARE TWP SHARE	1,700.00	937.13	133.89	762.87	55.13
101-253-716.000	401K TWP SHARE	600.00	531.25	200.00	68.75	88.54
101-253-861.000	MILEAGE	100.00	97.50	13.00	2.50	97.50
101-253-900.000	NOTICES, EXPENSES, PRINTING	12,000.00	4,287.11	0.00	7,712.89	35.73
101-253-955.000	MISCELLANEOUS	50.00	0.00	0.00	50.00	0.00
101-253-957.000	DUES/TRNG/CONV/SCHOOLS/SEMINARS	0.00	0.00	0.00	0.00	0.00
Total Dept 253 - TREASURER		35,450.00	18,102.99	2,096.89	17,347.01	51.07
Dept 257 - ASSESSOR						
101-257-801.008	ASSESSING SERVICES	14,500.00	8,400.00	1,200.00	6,100.00	57.93
Total Dept 257 - ASSESSOR		14,500.00	8,400.00	1,200.00	6,100.00	57.93
Dept 262 - ELECTIONS						
101-262-703.000	SALARY	8,000.00	3,496.50	0.00	4,503.50	43.71
101-262-709.000	FICA, MEDICARE/RETIREMENT - TWP SHARE	900.00	0.00	0.00	900.00	0.00
101-262-715.000	SOCSEC/MEDICARE TWP SHARE	400.00	23.53	0.00	376.47	5.88
101-262-727.000	OFFICE SUPPLIES	5,000.00	3,306.02	1,137.30	1,693.98	66.12
101-262-802.001	CONT SVC - EARLY VOTING CENTER	10,000.00	0.00	0.00	10,000.00	0.00
101-262-861.000	MILEAGE	500.00	352.95	193.05	147.05	70.59
101-262-900.000	NOTICES, EXPENSES, PRINTING	300.00	1,276.98	60.75	(976.98)	425.66
101-262-930.000	MAINTENANCE	500.00	375.00	0.00	125.00	75.00
101-262-955.000	MISCELLANEOUS	700.00	189.71	6.34	510.29	27.10
101-262-971.000	ELECTION EQUIPMENT	1,500.00	425.73	0.00	1,074.27	28.38

PERIOD ENDING 10/31/2024

GL NUMBER	DESCRIPTION	2024-25	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	10/31/2024	MONTH 10/31/2024	BALANCE	
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 262 - ELECTIONS		27,800.00	9,446.42	1,397.44	18,353.58	33.98
Dept 265 - TOWNSHIP HALL & PROPERTY						
101-265-715.000	SOCSEC/MEDICARE TWP SHARE	300.00	0.00	0.00	300.00	0.00
101-265-727.000	OFFICE SUPPLIES	300.00	20.96	20.96	279.04	6.99
101-265-727.001	TOWNSHIP HALL SUPPLIES	1,000.00	614.89	0.00	385.11	61.49
101-265-801.001	CUSTODIAL SERVICES	4,000.00	0.00	0.00	4,000.00	0.00
101-265-920.000	UTILITIES - TWP HALL	7,000.00	2,669.03	0.00	4,330.97	38.13
101-265-920.001	LIGHTING - TWP PROP	1,800.00	1,576.74	0.00	223.26	87.60
101-265-930.000	MAINTENANCE	8,000.00	5,925.00	0.00	2,075.00	74.06
101-265-964.000	HALL DEPOSIT RETURN	0.00	0.00	0.00	0.00	0.00
Total Dept 265 - TOWNSHIP HALL & PROPERTY		22,400.00	10,806.62	20.96	11,593.38	48.24
Dept 266 - LEGAL/ATTORNEY						
101-266-803.001	ATTORNEY FEES	20,000.00	2,629.00	192.50	17,371.00	13.15
Total Dept 266 - LEGAL/ATTORNEY		20,000.00	2,629.00	192.50	17,371.00	13.15
Dept 336 - FIRE						
101-336-703.000	SALARY	8,000.00	4,666.69	666.67	3,333.31	58.33
101-336-703.005	CHIEF LONGEVITY BONUS	4,000.00	4,000.00	0.00	0.00	100.00
101-336-704.001	SALARY - DEPUTY	8,000.00	4,666.62	666.66	3,333.38	58.33
101-336-706.000	FIRE RUNS	3,000.00	3,000.00	0.00	0.00	100.00
101-336-715.000	SOCSEC/MEDICARE TWP SHARE	1,700.00	1,019.99	101.99	680.01	60.00
101-336-716.000	401K TWP SHARE	600.00	531.25	200.00	68.75	88.54
101-336-717.001	INS.-COUNTY DUES	1,700.00	0.00	0.00	1,700.00	0.00
101-336-727.000	OFFICE SUPPLIES	1,000.00	0.00	0.00	1,000.00	0.00
101-336-759.000	FUEL	3,000.00	1,098.02	178.61	1,901.98	36.60
101-336-850.000	PAGER/PHONE/INTERNET/RADIO	1,850.00	2,732.25	1,368.22	(882.25)	147.69
101-336-852.000	CABLE	0.00	(97.00)	0.00	97.00	100.00
101-336-920.002	UTILITIES - FIRE STATION	4,000.00	1,741.75	0.00	2,258.25	43.54
101-336-930.001	BUILDING MAINTENANCE	2,000.00	237.81	0.00	1,762.19	11.89
101-336-931.000	MAINTENANCE (EQUIP)	10,400.00	1,579.80	0.00	8,820.20	15.19
101-336-932.000	VEHICLE MAINTENANCE	7,000.00	6,630.74	0.00	369.26	94.72
101-336-934.001	EQUIP TESTING (ALL)	10,800.00	3,836.50	0.00	6,963.50	35.52
101-336-955.000	MISCELLANEOUS	300.00	0.00	0.00	300.00	0.00
101-336-955.002	FIRE DONATION EXPENSES	0.00	0.00	0.00	0.00	0.00
101-336-957.000	DUES/TRNG/CONV/SCHOOLS/SEMINARS	1,500.00	298.01	298.01	1,201.99	19.87
101-336-971.003	CAPITAL OUTLAY/GRANT MATCH	4,000.00	0.00	0.00	4,000.00	0.00
101-336-972.000	FIRE TRUCK LOAN	8,000.00	568.81	0.00	7,431.19	7.11
101-336-985.000	NEW EQUIP. PURCHASE	20,000.00	5,937.07	4,139.87	14,062.93	29.69
Total Dept 336 - FIRE		100,850.00	42,448.31	7,620.03	58,401.69	42.09
Dept 371 - INSPECTIONS						
101-371-700.000	BUILDING INSPECTOR	3,500.00	1,175.00	150.00	2,325.00	33.57
101-371-707.000	ELECTRICAL INSPECTOR	2,500.00	1,080.00	120.00	1,420.00	43.20
101-371-707.001	MECHANICAL INSPECTOR	1,500.00	960.00	240.00	540.00	64.00
101-371-707.002	NOTICES, EXPENSES	100.00	0.00	0.00	100.00	0.00
101-371-707.003	PLUMBING INSPECTOR	100.00	0.00	0.00	100.00	0.00
101-371-715.000	SOCSEC/MEDICARE TWP SHARE	500.00	236.38	39.01	263.62	47.28

PERIOD ENDING 10/31/2024

GL NUMBER	DESCRIPTION	2024-25	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	10/31/2024 NORMAL (ABNORMAL)	MONTH 10/31/2024 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 371 - INSPECTIONS		8,200.00	3,451.38	549.01	4,748.62	42.09
Dept 445 - DRAINS						
101-445-804.000	DRAINS @ LARGE	10,000.00	0.00	0.00	10,000.00	0.00
Total Dept 445 - DRAINS		10,000.00	0.00	0.00	10,000.00	0.00
Dept 446 - ROADS/BRIDGES						
101-446-804.001	ROADS, BRIDGES	4,000.00	1,368.00	1,368.00	2,632.00	34.20
Total Dept 446 - ROADS/BRIDGES		4,000.00	1,368.00	1,368.00	2,632.00	34.20
Dept 450 - MISTEGUAY CK LIGHTING						
101-450-804.003	MISTEGUAY CK LIGHTING	200.00	692.85	0.00	(492.85)	346.43
Total Dept 450 - MISTEGUAY CK LIGHTING		200.00	692.85	0.00	(492.85)	346.43
Dept 528 - REFUSE COLLECTION						
101-528-804.004	REFUSE COLLECTION	201,000.00	82,087.71	0.00	118,912.29	40.84
Total Dept 528 - REFUSE COLLECTION		201,000.00	82,087.71	0.00	118,912.29	40.84
Dept 567 - CEMETERY						
101-567-801.003	SEXTON	4,500.00	4,500.00	0.00	0.00	100.00
101-567-930.000	MAINTENANCE	500.00	0.00	0.00	500.00	0.00
Total Dept 567 - CEMETERY		5,000.00	4,500.00	0.00	500.00	90.00
Dept 651 - HEALTH & WELFARE						
101-651-801.009	AMBULANCE SERVICES	0.00	0.00	0.00	0.00	0.00
Total Dept 651 - HEALTH & WELFARE		0.00	0.00	0.00	0.00	0.00
Dept 701 - PLANNING/ZONING						
101-701-700.004	PLANNING COMMISSION	0.00	0.00	0.00	0.00	0.00
101-701-703.001	ORD. COMPL. OFFCR	5,000.00	1,666.68	416.67	3,333.32	33.33
101-701-703.002	ZONING ADMINISTRAT.	6,500.00	3,791.69	541.67	2,708.31	58.33
101-701-704.005	PLANNING COMMISSION	4,500.00	2,700.00	600.00	1,800.00	60.00
101-701-704.010	ZONING BOARD OF APPEALS	500.00	350.00	0.00	150.00	70.00
101-701-715.000	SOCSEC/MEDICARE TWP SHARE	1,100.00	631.75	119.19	468.25	57.43
101-701-861.000	MILEAGE	100.00	0.00	0.00	100.00	0.00
101-701-900.000	NOTICES, EXPENSES, PRINTING	2,800.00	72.90	0.00	2,727.10	2.60
101-701-955.000	MISCELLANEOUS	19,800.00	0.00	0.00	19,800.00	0.00
101-701-957.000	DUES/TRNG/CONV/SCHOOLS/SEMINARS	800.00	825.00	0.00	(25.00)	103.13
Total Dept 701 - PLANNING/ZONING		41,100.00	10,038.02	1,677.53	31,061.98	24.42

PERIOD ENDING 10/31/2024

GL NUMBER	DESCRIPTION	2024-25	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGD USED
		AMENDED BUDGET	10/31/2024	MONTH 10/31/2024	BALANCE	
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
Dept 751 - CULTURE/PARKS & RECREATION						
101-751-703.006	PARK - LONGEVITY BONUS	0.00	0.00	0.00	0.00	0.00
101-751-704.011	PARK COORDINATOR	500.00	500.00	250.00	0.00	100.00
101-751-715.000	SOCSEC/MEDICARE TWP SHARE	0.00	38.24	19.12	(38.24)	100.00
101-751-801.002	GRANT WRITER	4,000.00	0.00	0.00	4,000.00	0.00
101-751-801.004	RECR.-CULTURE/PARKS&REC	0.00	0.00	0.00	0.00	0.00
101-751-801.005	CUSTODIAL SERVICES	15,000.00	11,100.00	1,850.00	3,900.00	74.00
101-751-920.003	UTILITIES - PARK	650.00	353.47	0.00	296.53	54.38
101-751-930.000	MAINTENANCE	13,000.00	3,229.47	0.00	9,770.53	24.84
101-751-985.000	NEW EQUIP. PURCHASE	0.00	548.60	0.00	(548.60)	100.00
Total Dept 751 - CULTURE/PARKS & RECREATION		33,150.00	15,769.78	2,119.12	17,380.22	47.57
TOTAL EXPENDITURES		666,550.00	319,091.77	29,254.88	347,458.23	47.87
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		630,750.00	148,206.49	3,320.00	482,543.51	23.50
TOTAL EXPENDITURES		666,550.00	319,091.77	29,254.88	347,458.23	47.87
NET OF REVENUES & EXPENDITURES		(35,800.00)	(170,885.28)	(25,934.88)	135,085.28	477.33

PERIOD ENDING 10/31/2024

GL NUMBER	DESCRIPTION	2024-25	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGD USED
		AMENDED BUDGET	10/31/2024 NORMAL (ABNORMAL)	MONTH 10/31/2024 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 703 - CURRENT TAX COLLECTION FUND						
Revenues						
Dept 000						
703-000-402.000	TAX - INCOME/CURRENT PROPERTY TAXES	0.00	0.00	0.00	0.00	0.00
703-000-402.001	TAX - SET ADMIN FEE	0.00	3,690.00	0.00	(3,690.00)	100.00
703-000-447.000	TAX - ADMIN FEE SUMMER AND WINTER	0.00	10,631.89	0.00	(10,631.89)	100.00
703-000-451.001	SP ASSES - TRASH	0.00	0.00	0.00	0.00	0.00
703-000-451.002	SP ASSES - MISTEQUAY LGT	0.00	0.00	0.00	0.00	0.00
703-000-451.003	SP ASSES - TTA (AMBULANCE)	0.00	0.00	0.00	0.00	0.00
703-000-699.000	TRANSFER IN	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	14,321.89	0.00	(14,321.89)	100.00
TOTAL REVENUES		0.00	14,321.89	0.00	(14,321.89)	100.00
Expenditures						
Dept 000						
703-000-995.000	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
Fund 703 - CURRENT TAX COLLECTION FUND:						
TOTAL REVENUES		0.00	14,321.89	0.00	(14,321.89)	100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	14,321.89	0.00	(14,321.89)	100.00
TOTAL REVENUES - ALL FUNDS		630,750.00	162,528.38	3,320.00	468,221.62	25.77
TOTAL EXPENDITURES - ALL FUNDS		666,550.00	319,091.77	29,254.88	347,458.23	47.87
NET OF REVENUES & EXPENDITURES		(35,800.00)	(156,563.39)	(25,934.88)	120,763.39	437.33