

**TOWNSHIP OF VASSAR  
COUNTY OF TUSCOLA, STATE OF MICHIGAN**

**RESOLUTION APPOINTING ORDINANCE ENFORCEMENT OFFICER**

**RESOLUTION NO.:01-2023**

**DATED: May 9<sup>T</sup>, 2023**

WHEREAS, the Vassar Township Ordinance Enforcement Officer Ordinance authorizes the Township Board to designate an individual or individuals as Ordinance Enforcement Officer; and

WHEREAS, the Vassar Township Zoning Ordinance authorizes the Zoning Administrator to serve as enforcement officer for purposes of enforcing the Township Zoning Ordinance; and

WHEREAS, the Vassar Township Board has determined that Tuscola County Sheriff and Troy Eurich is employed in the position of Township Ordinance Enforcement Officer, including Zoning Enforcement, and that Mr. Eurich can satisfactorily perform the duties attendant to the position of Ordinance Enforcement Officer, including Zoning Enforcement, in Vassar Township;

NOW, THEREFORE, IT IS HEREBY RESOLVED as follows:

1. Tuscola County Sheriff and Troy Eurich serves Vassar Township in the capacity of Ordinance Enforcement Officer, including Zoning Enforcement, and is hereby authorized to perform all the duties attendant to the position of Ordinance Enforcement Officer as described within the Vassar Township Ordinance Enforcement Officer Ordinance including, but not limited to, investigation of violations and issuance of complaints and/or citations with respect to the Ordinances of Vassar Township, including Zoning Enforcement.

All resolutions or parts of resolutions in conflict herewith are hereby repealed.

Motion was made by Foether and seconded by Pounds to adopt the foregoing Resolution.

Upon roll call vote the following voted "Aye" (5): Stack, Borcharding, Foether, Partridge,  
Pounds


The following voted "Nay": (0)

The following were absent:

The Supervisor declared the motion carried and the resolution duly adopted.

#### CERTIFICATE

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted at a regular meeting of the Vassar Township Board held on May 9, 2023; that the meeting was conducted and public notice of the meeting was given pursuant to and in compliance with the Michigan Open Meetings Act; that a quorum of the Board was present and voted in favor of the resolution; and that the minutes of the meeting will be or have been made available as required by the Open Meetings Act.

  
Deborah Pounds, Clerk  
Vassar Township  
Tuscola County, Michigan

### RESOLUTION TO ESTABLISH CLERK SALARY

WHEREAS, MCL 41.95 authorizes the township board of Vassar Township to determine the salaries for the office of Clerk for the fiscal year 2023-2024 by adopting a resolution at least 30 days prior to the township annual meeting of the electors, and

WHEREAS, the township board deems that an adjustment in the salary of the office of Clerk is warranted in consideration of adjustments in the cost of living and responsibilities of the Clerk since township board member's salaries were last adjusted, now

BE IT RESOLVED, that as of July 1, 2023, the salary of the office of Clerk shall be as follows:

**Clerk: \$18,540.00 salary**

Be it also resolved that this resolution shall be submitted to the electors at the annual meeting to be held on June 25, 2022, at which time the electors may modify these amounts. Pursuant to MCL 41.95(7), such modification(s) that may be made by the electors cannot result in a reduction of salary during an official's term of office unless the responsibilities and requirements of that office are diminished, and the official agrees in writing to that reduction. If the electors fail not act on this resolution, the officer shall be entitled to the salary as established in this resolution, in accordance with state law.

BE IT FURTHER RESOLVED, that this resolution, adopted on May 9, 2023, is properly adopted by the Vassar Township Board at least 30 days prior to the annual meeting, as required by law.

BE IT FURTHER RESOLVED, that since the Clerk is paid in July for work done in June, the adjustment in pay will occur in the check received in August.

The foregoing resolution was offered by Board Member Foether and supported by Board Member Borchridge.

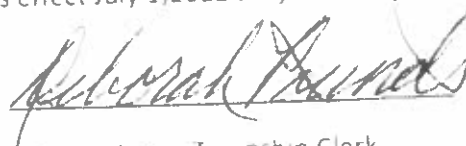
Upon roll call vote, the following voted "Aye" (3) Borchridge, Foether, Stack

"Nay" (2): Partridge, Pounds

The Supervisor declared the resolution adopted

  
Vassar Township Clerk

I, Deborah Pounds, the duly elected and acting Clerk of Vassar township, hereby certify that the foregoing resolution was adopted by the Township Board of said Township at the regular meeting of said Board held on May 9, 2023, at which a quorum was present, by roll call vote of said members as hereinbefore set forth; that said resolution takes effect July 1, 2022 subject to adjustment by the Annual Meeting of Electors held on June 24, 2023.

  
Vassar Township Clerk

**RESOLUTION TO ESTABLISH SUPERVISOR SALARY**

WHEREAS, MCL 41.95 authorizes the township board of Vassar Township to determine the salaries for the office of Supervisor for the fiscal year 2023-2024 by adopting a resolution at least 30 days prior to the township annual meeting of the electors, and

WHEREAS, the township board deems that an adjustment in the salary of the office of Supervisor is warranted in consideration of adjustments in the cost of living and responsibilities of the Supervisor since township board member's salaries were last adjusted, now

BE IT RESOLVED, that as of July 1, 2023 the salary of the office of Supervisor shall be as follows:

**Supervisor: \$17,100.00 salary**

Be it also resolved that this resolution shall be submitted to the electors at the annual meeting to be held on June 24, 2023, at which time the electors may modify these amounts. Pursuant to MCL 41 95(7), such modification(s) that may be made by the electors cannot result in a reduction of salary during an official's term of office unless the responsibilities and requirements of that office are diminished, and the official agrees in writing to that reduction. If the electors fail not act on this resolution, the officer shall be entitled to the salary as established in this resolution, in accordance with state law.

BE IT FURTHER RESOLVED, that this resolution, adopted on May 9, 2023, is properly adopted by the Vassar Township Board at least 30 days prior to the annual meeting, as required by law.

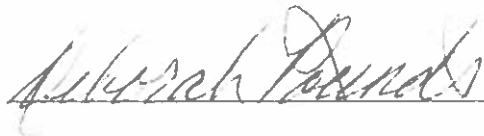
BE IT FURTHER RESOLVED, that since the Clerk is paid in July for work done in June, the adjustment in pay will occur in the check received in August.

The foregoing resolution was offered by Board Member Borcharding and supported by Board Member Partridge

Upon roll call vote, the following voted "Aye" (5): Pounds, Borcharding, Foether, Stack Partridge

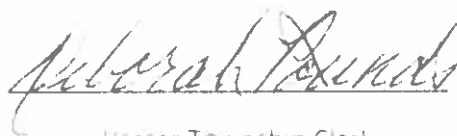
"Nay" (0)

The Supervisor declared the resolution adopted



Vassar Township Clerk

I, Deborah Pounds, the duly elected and acting Clerk of Vassar township, hereby certify that the foregoing resolution was adopted by the Township Board of said Township at the regular meeting of said Board held on May 9, 2023, at which a quorum was present, by roll call vote of said members as hereinbefore set forth; that said resolution takes effect July 1, 2023 subject to adjustment by the Annual Meeting of Electors held on June 24, 2023.



Vassar Township Clerk

**RESOLUTION TO ESTABLISH TREASURER SALARY**

WHEREAS, MCL 41.95 authorizes the township board of Vassar Township to determine the salaries for the office of Treasurer for the fiscal year 2023-2024 by adopting a resolution at least 30 days prior to the township annual meeting of the electors, and

WHEREAS, the township board deems that an adjustment in the salary of the office of Treasurer is warranted in consideration of adjustments in the cost of living and responsibilities of the Treasurer since township board member's salaries were last adjusted, now

BE IT RESOLVED, that as of July 1, 2023, the salary of the office of Treasurer shall be as follows:

**Treasurer: \$17,100.00 salary**

Be it also resolved that this resolution shall be submitted to the electors at the annual meeting to be held on June 24<sup>th</sup>, 2023, at which time the electors may modify these amounts. Pursuant to MCL 41.95(7), such modification(s) that may be made by the electors cannot result in a reduction of salary during an official's term of office unless the responsibilities and requirements of that office are diminished, and the official agrees in writing to that reduction. If the electors fail not act on this resolution, the officer shall be entitled to the salary as established in this resolution, in accordance with state law.

BE IT FURTHER RESOLVED, that this resolution, adopted on May 9, 2023, is properly adopted by the Vassar Township Board at least 30 days prior to the annual meeting, as required by law.

BE IT FURTHER RESOLVED, that since the Treasurer is paid in July for work done in June, the adjustment in pay will occur in the check received in August

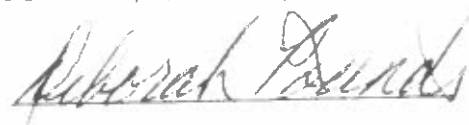
The foregoing resolution was offered by Board Member Foether and supported by Board Member Pounds

Upon roll call vote, the following voted "Aye" (4): Partridge, Borchering, Foether, Pounds  
"Nay" (1 Stack):

The Supervisor declared the resolution adopted

  
Vassar Township Clerk

I, Deborah Pounds, the duly elected and acting Clerk of Vassar township, hereby certify that the foregoing resolution was adopted by the Township Board of said Township at the regular meeting of said Board held on May 9, 2023, at which a quorum was present, by roll call vote of said members as hereinbefore set forth; that said resolution takes effect July 1, 2022 subject to adjustment by the Annual Meeting of Electors held on June 24, 2023

  
Vassar Township Clerk

**RESOLUTION TO ESTABLISH TRUSTEE SALARY**

WHEREAS, MCL 41.95 authorizes the township board of Vassar Township to determine the salaries for the office of Trustee for the fiscal year 2023-2024 by adopting a resolution at least 30 days prior to the township annual meeting of the electors, and

WHEREAS, the township board deems that an adjustment in the salary of the office of Trustee is warranted in consideration of adjustments in the cost of living and responsibilities of the Trustee since township board member's salaries were last adjusted, now

BE IT RESOLVED, that as of July 1, 2023, the salary of the office of Trustee shall be as follows:

**Trustee: \$4,640.00 salary**

Be it also resolved that this resolution shall be submitted to the electors at the annual meeting to be held on June 24, 2023, at which time the electors may modify these amounts. Pursuant to MCL 41.95(7) such modification(s) that may be made by the electors cannot result in a reduction of salary during an official's term of office unless the responsibilities and requirements of that office are diminished, and the official agrees in writing to that reduction. If the electors fail not act on this resolution, the officer shall be entitled to the salary as established in this resolution, in accordance with state law.

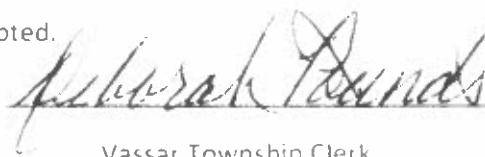
BE IT FURTHER RESOLVED that this resolution, was adopted on May 9, 2023, is properly adopted by the Vassar Township Board at least 30 days prior to the annual meeting, as required by law.

BE IT FURTHER RESOLVED, that since the Trustee is paid in July for work done in June, the adjustment in pay will occur in the check received in August.

The foregoing resolution was offered by Board Member Foether and supported by Board Member Borcharding.


Upon roll call vote, the following voted "Aye" (4): Borcharding, Foether, Pounds, Stack  
"Nay" (1): Partridge

The Supervisor declared the resolution was adopted.



Vassar Township Clerk

I, Deborah Pounds, the duly elected and acting Clerk of Vassar township, hereby certify that the foregoing resolution was adopted by the Township Board of said Township at the regular meeting of said Board held on May 9, 2023, at which a quorum was present, by roll call vote of said members as hereinbefore set forth; that said resolution takes effect July 1, 2022 subject to adjustment by the Annual Meeting of Electors held on June 24, 2023,



Vassar Township Clerk

**RESOLUTION: Amendment of 2022-2023 Budget**

**WHEREAS**, the uniform Budgeting and Accounting Act, Act 2 of 1968 prescribes that the state treasurer prescribe minimum auditing procedures and standards.

And **WHEREAS**, the Michigan Department of Treasury Uniform Budget Manual of 2001 in Section 17 and 18 requires amending the budget when a deviation such as expenditures exceeding the budget occurs.

And **WHEREAS**, the township has noticed such a deviation in its budget.

**NOW, THEREFORE, BE IT RESOLVED** that the Vassar Township Board of Trustees adjust its budget in the following way:

Under Expenses:

Add \$500.00	to Assessor- Supplies	bringing it to \$2,000.00
Add \$70.00	to Board of Review-Workshop	bringing it to \$250.00
Add \$300.00	to Fire Protection- Contract.	bringing it to \$37,300.00
Subtract \$870.00	from CONTINGENCY.	bringing it to \$ 199,401.35

The foregoing resolution was offered by Board Member Foether and supported by Board Member Pounds.

Upon roll call vote, the following voted "Aye" (5): **Partridge, Foether, Stack, Pounds, Borcharding**

"Nay" (0):

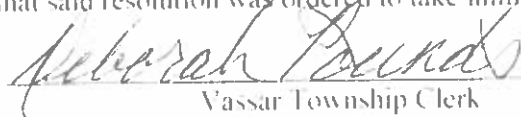
"Absent" (0):

The Supervisor declared the resolution adopted.

  
 \_\_\_\_\_  
 Vassar Township Clerk

**CERTIFICATE**

I, Deborah Pounds, the duly elected and acting Clerk of Vassar Township, hereby certify that the foregoing resolution was adopted by the Township Board of said Township at the regular meeting of said Board held on May 9, 2023, at which meeting a quorum was present, by a roll call vote of said members as hereinbefore set forth: that said resolution was ordered to take immediate effect.

  
 \_\_\_\_\_  
 Vassar Township Clerk

**RESOLUTION TO ESTABLISH TREASURER SALARY**

WHEREAS, MCL 41.95 authorizes the township board of Vassar Township to determine the salaries for the office of Treasurer for the fiscal year 2023-2024 by adopting a resolution at least 30 days prior to the township annual meeting of the electors, and

WHEREAS, the township board deems that an adjustment in the salary of the office of Treasurer is warranted in consideration of adjustments in the cost of living and responsibilities of the Treasurer since township board member’s salaries were last adjusted, now

BE IT RESOLVED, that as of July 1, 2023, the salary of the office of Treasurer shall be as follows:

**Treasurer: \$20520.00 salary**

Be it also resolved that this resolution shall be submitted to the electors at the annual meeting to be held on June 24<sup>th</sup>, 2023, at which time the electors may modify these amounts. Pursuant to MCL 41.95(7), such modification(s) that may be made by the electors cannot result in a reduction of salary during an official’s term of office unless the responsibilities and requirements of that office are diminished, and the official agrees in writing to that reduction. If the electors fail not act on this resolution, the officer shall be entitled to the salary as established in this resolution, in accordance with state law.

BE IT FURTHER RESOLVED, that this resolution, adopted on May 15, 2023, is properly adopted by the Vassar Township Board at least 30 days prior to the annual meeting, as required by law.

BEIT FURTHER RESOLVED, that since the Treasurer is paid in July for work done in June, the adjustment in pay will occur in the check received in August.

The foregoing resolution was offered by Board Member Foether and supported by Board Member Pounds.

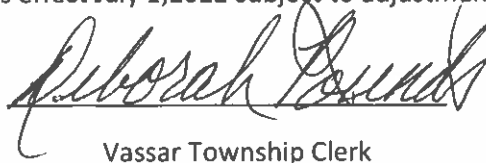
Upon roll call vote, the following voted “Aye” (3): Foether, Borcharding, Pounds

“Nay”(2): Stack, Partridge

The Supervisor declared the resolution adopted.

  
Vassar Township Clerk

I, Deborah Pounds, the duly elected and acting Clerk of Vassar township, hereby certify that the foregoing resolution was adopted by the Township Board of said Township at a Special Meeting of said Board held on May 15,2023, at which a quorum was present, by roll call vote of said members as hereinbefore set forth; that said resolution takes effect July 1,2022 subject to adjustment by the Annual Meeting of Electors held on June 24, 2023 ,

  
Vassar Township Clerk



**RESOLUTION TO ESTABLISH SUPERVISOR SALARY**

WHEREAS, MCL 41.95 authorizes the township board of Vassar Township to determine the salaries for the office of Supervisor for the fiscal year 2023-2024 by adopting a resolution at least 30 days prior to the township annual meeting of the electors, and

WHEREAS, the township board deems that an adjustment in the salary of the office of Supervisor is warranted in consideration of adjustments in the cost of living and responsibilities of the Supervisor since township board member's salaries were last adjusted, now

BE IT RESOLVED, that as of July 1, 2023 the salary of the office of Supervisor shall be as follows:

**Supervisor: \$20,520.00 salary**

Be it also resolved that this resolution shall be submitted to the electors at the annual meeting to be held on June 24, 2023, at which time the electors may modify these amounts. Pursuant to MCL 41.95(7), such modification(s) that may be made by the electors cannot result in a reduction of salary during an official's term of office unless the responsibilities and requirements of that office are diminished, and the official agrees in writing to that reduction. If the electors fail not act on this resolution, the officer shall be entitled to the salary as established in this resolution, in accordance with state law.

BE IT FURTHER RESOLVED, that this resolution, adopted on May 15, 2023, is properly adopted by the Vassar Township Board at least 30 days prior to the annual meeting, as required by law.

BEIT FURTHER RESOLVED, that since the Clerk is paid in July for work done in June, the adjustment in pay will occur in the check received in August.

The foregoing resolution was offered by Board Member Pounds and supported by Board Member Stack.

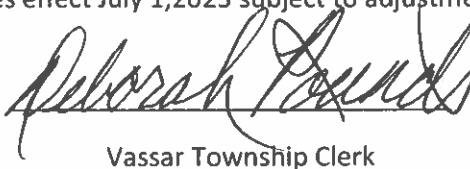
Upon roll call vote, the following voted "Aye" (4): Pounds, Stack, Foether, Borchering

"Nay" (1): Partridge

The Supervisor declared the resolution adopted.

  
Vassar Township Clerk

I, Deborah Pounds, the duly elected and acting Clerk of Vassar township, hereby certify that the foregoing resolution was adopted by the Township Board of said Township at a Special meeting of said Board held on May 15, 2023, at which a quorum was present, by roll call vote of said members as hereinbefore set forth; that said resolution takes effect July 1, 2023 subject to adjustment by the Annual Meeting of Electors held on June 24, 2023 ,

  
Vassar Township Clerk

**RESOLUTION TO ESTABLISH CLERK SALARY**

WHEREAS, MCL 41.95 authorizes the township board of Vassar Township to determine the salaries for the office of Clerk for the fiscal year 2023-2024 by adopting a resolution at least 30 days prior to the township annual meeting of the electors, and

WHEREAS, the township board deems that an adjustment in the salary of the office of Clerk is warranted in consideration of adjustments in the cost of living and responsibilities of the Clerk since township board member’s salaries were last adjusted, now

BE IT RESOLVED, that as of July 1, 2023, the salary of the office of Clerk shall be as follows:

**Clerk: \$22,248.00 salary**

Be it also resolved that this resolution shall be submitted to the electors at the annual meeting to be held on June 25, 2022, at which time the electors may modify these amounts. Pursuant to MCL 41.95(7), such modification(s) that may be made by the electors cannot result in a reduction of salary during an official’s term of office unless the responsibilities and requirements of that office are diminished, and the official agrees in writing to that reduction. If the electors fail not act on this resolution, the officer shall be entitled to the salary as established in this resolution, in accordance with state law.

BE IT FURTHER RESOLVED, that this resolution, adopted on May 15, 2023, is properly adopted by the Vassar Township Board at least 30 days prior to the annual meeting, as required by law.

BEIT FURTHER RESOLVED, that since the Clerk is paid in July for work done in June, the adjustment in pay will occur in the check received in August.

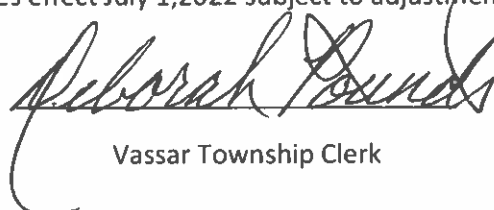
The foregoing resolution was offered by Board Member Foether and supported by Board Member Borcharding.

Upon roll call vote, the following voted “Aye” (4): Borcharding, Pounds, Foether, Stack  
“Nay” (1): Partridge

The Supervisor declared the resolution adopted.

  
Vassar Township Clerk

I, Deborah Pounds, the duly elected and acting Clerk of Vassar township, hereby certify that the foregoing resolution was adopted by the Township Board of said Township at the Special meeting of said Board held on May 15,2023, at which a quorum was present, by roll call vote of said members as hereinbefore set forth; that said resolution takes effect July 1,2022 subject to adjustment by the Annual Meeting of Electors held on June 24, 2023 ,

  
Vassar Township Clerk

**RESOLUTION:** Adoption of 2023-2024 Meeting Schedule

**WHEREAS,** According to the Open Meeting Act, a township board must post within 10 days after the first board meeting of the township's fiscal year a public notice stating the dates, times, and places of its regular meetings.

And **WHEREAS,** Vassar Township has established the second Tuesday of the month as the regular meeting schedule for its meetings.

**NOW, THEREFORE, BE IT RESOLVED** that the Vassar Township Board of Trustees approves the following dates for its regular meetings for the 2023-2024 fiscal year. Each meeting will be at 7:00 PM located at Vassar Township Hall, 4505 W. Saginaw Rd. Vassar, MI 48768. Phone: (989) 823-3541

Tuesday, July 11, 2023  
Tuesday, September 12, 2023  
Tuesday, November 14, 2023  
Tuesday, January 9, 2024  
Tuesday, March 12, 2024  
Tuesday, May 14, 2024

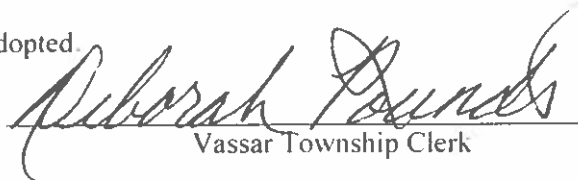
Tuesday, August 15, 2023  
Tuesday, October 10, 2023  
Tuesday, December 12, 2023  
Tuesday, February 13, 2024  
Tuesday, April 9, 2024  
Tuesday, June 11, 2024

The foregoing resolution was offered by Board Member Pounds and supported by Board Member Borchridge.

Upon roll call vote, the following voted "Aye" (5): **Borchridge, Stack, Pounds, Partridge, Foether**

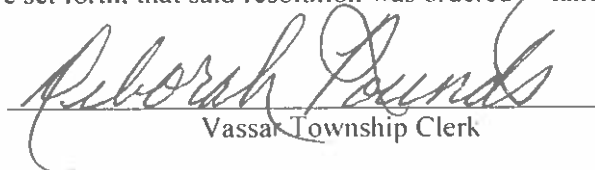
"Nay" (0):

The Supervisor declared the resolution adopted.

  
Vassar Township Clerk

**CERTIFICATE**

I, Deborah Pounds, the duly elected and acting Clerk of Vassar Township, hereby certify that the foregoing resolution was adopted by the Township Board of said Township at the Regular meeting of said Board held on June 13, 2023, at which meeting a quorum was present, by a roll call vote of said members as hereinbefore set forth; that said resolution was ordered to take immediate effect.

  
Vassar Township Clerk

**RESOLUTION:** Amendment of 2022-2023 Budget

**WHEREAS,** the uniform Budgeting and Accounting Act, Act 2 of 1968 prescribes that the state treasurer prescribe minimum auditing procedures and standards.

And **WHEREAS,** the Michigan Department of Treasury Uniform Budget Manual of 2001 in Section 17 and 18 requires amending the budget when a deviation such as expenditures exceeding the budget occurs.

And **WHEREAS,** the township has noticed such a deviation in its budget.

**NOW, THEREFORE, BE IT RESOLVED** that the Vassar Township Board of Trustees adjust its budget in the following way:

Under Expenses:

Add \$2,5000.00	to Professional Service Atto	bringing it to \$15,000.00
Add \$1,000.00	to Fire Protection- Contract.	bringing it to \$38,300.00
Add \$400.00	to Employer Payroll Expense	bringing it to \$12,400.00
Add \$125.00	to Park & Recreation Mtnc.	bring it to \$125.00
Subtract \$4,025.00	from CONTINGENCY.	bringing it to \$ 195,376.35

The foregoing resolution was offered by Board Member Foether and supported by Board Member Pounds.

Upon roll call vote, the following voted **"Aye" (5):** Stack, Foether, Borchridge, Pounds, Partridge

**"Nay" (0):**

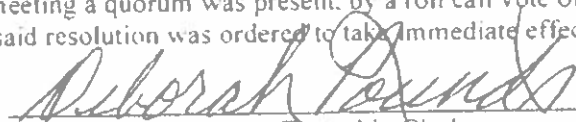
**"Absent" (0):**

The Supervisor declared the resolution adopted

  
 \_\_\_\_\_  
 Vassar Township Clerk

**CERTIFICATE**

I, Deborah Pounds, the duly elected Clerk of Vassar Township, hereby certify that the foregoing resolution was adopted by the Township Board of said Township at the regular meeting of said Board held on June 13, 2023, at which meeting a quorum was present, by a roll call vote of said members as hereinbefore set forth; that said resolution was ordered to take immediate effect

  
 \_\_\_\_\_  
 Vassar Township Clerk

**RESOLUTION: General Appropriations Act for 2023-2024**

A resolution to establish a General Appropriations Act for Vassar Township; to define the power and duties of the Vassar Township officers in relation to the administration of the budget; and to provide remedies for refusal or neglect to comply with the requirements of this resolution.

The Board of Trustees of Vassar Township ordains:

**Section 1: Title**

The resolution shall be known as Vassar Township General Appropriations Act for 2023-2024.

**Section 2: Chief Administrative Officer**

The Supervisor shall be the Chief Administrative Officer and shall perform the duties of the Chief Administrative Officer enumerated in this act.

**Section 3: Fiscal Officer**

The Clerk shall be the Fiscal Officer and shall perform the duties of the Fiscal Officer enumerated in this act.

**Section 4: Hearing on the Budget**

Pursuant to MCLA 141.41, notice of the public hearing on the proposed budget was published in the newspaper of general circulation on June 22, 2023, and a public hearing on the proposed budget was held on June 24, 2023.

**Section 5: Estimated Revenues**

Estimated township general fund revenues for fiscal year 2023-2024, including an allocated millage of 1.0 mills;

**Section 6: Millage Levy**

The Vassar Township Board shall cause to be levied and collected the general property tax on all real and personal property within the township upon the current tax roll an amount equal to 1.0 mills as set forth by the Tax Allocation Board.

**Section 7: Estimated Expenditures**

Estimated township general fund expenditures for fiscal year 2023-2024 for the various township activities are as follows: (see attached)

### **Section 8: Adoption of Budget by Line Item**

The Board of Trustees of Vassar Township adopts the 2023-2024 fiscal year general fund budget by line item. Township officials responsible for the expenditures authorized in the budget may expand township funds up to, but not exceed, the total appropriation authorized for each line item. No transfers of line item appropriations shall be made without prior board approval by budget amendment.

### **Section 9: Appropriation not a Mandate to Spend**

Appropriations will be deemed maximum authorizations to incur expenditures. The fiscal officer shall exercise supervision and control to ensure that expenditures are within appropriations and shall not issue any township order for expenditures that exceed appropriations.

### **Section 10: Periodic Fiscal Reports**

The fiscal officer shall transmit to the board at the first three quarters, and at the end of each month occurring during the fourth quarter, a report of the financial operations, including, but not limited to:

- a. A summary statement of the actual financial condition of the general fund at the end of the previous month.
- b. A summary statement showing the receipts and expenditures and encumbrances for the previous month and for the current fiscal year to the end of the previous month:
- c. A detailed list of:
  - i. expected revenues by major source as estimated in the budget, actual receipts to date for the current fiscal year compared with actual receipts for the same period in the fiscal year; and any revisions in revenue estimates resulting from collection experience to date.

### **Section 11: Limit on Obligation and Payments**

No obligation shall be incurred against, and no payment shall be made from any appropriation unless there is a sufficient unencumbered balance in the appropriation and sufficient funds are or will be available to meet the obligation.

### Section 12: Budget Monitoring

Whenever it appears to the Chief Administrative Officer or the Township Board that the actual and probable revenues in any fund will be less than estimated revenues upon which appropriation, the Chief Administrative Officer shall present to the township board recommendation to prevent expenditures from exceeding available revenues or appropriations for the current fiscal year. Such recommendations shall include proposals for reducing appropriations, increasing revenues, or both.

### Section 13: Violations of this Act

Any obligation incurred or payment authorized in violation of this resolution shall be void and shall subject any responsible official(s) or employee(s) to disciplinary action as outlined in Public Act 621 of 1978 and the Vassar Township Policies and Procedures manual.

### Section 14: Board Adoption

Motion made by Pounds Seconded by Borcharding to adopt the forgoing resolution.

Upon roll call vote, the voted "Aye": (4) Stack, Foether, Borcharding, Pounds

"Nay": (1) Partridge

"Absent": (0)

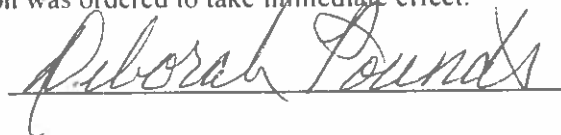
The Supervisor declared the motion Pass and the resolution duly on the 24<sup>th</sup> day of June, 2023



Vassar Township Clerk

### CERTIFICATE

I, Deborah Pounds, the duly elected and Clerk of Vassar Township, hereby certify that the foregoing resolution was adopted by the Township Board of said Township at the special meeting of said Board held on June 24, 2023, at which meeting a quorum was present, by a roll call vote of said members as hereinbefore set forth; that said resolution was ordered to take immediate effect.



Vassar Township Clerk

2023/2024 Final W/ Aggregate account 24 June 2023

	2020/2021 Budget	2020/2021 Actual	2021/2022 Budget	2021/2022 Actual	2022/2023 Budget	2022/2023 Actual	2023/2024 Budget
Carryover Balance	\$ 306,930.50	\$306,930.50	\$ 557,310.38	\$897,249.42	\$ 994,857.09	\$994,857.09	\$490,011.61
Property Tax Current	\$ 82,000.00	\$88,846.50	\$ 88,000.00	\$92,253.26	\$ 95,000.00	\$101,283.11	\$ 100,000.00
Personal Tax Delinquent	\$ 200.00	\$231.60	\$ 200.00	\$55.10	\$ 200.00	\$68.54	\$ 200.00
Trailer Park Fees	\$ 850.00	\$2,322.00	\$ 850.00	\$4,550.00	\$ 850.00	\$4,755.00	\$ 4,700.00
Administration Fees	\$ 15,000.00	\$14,273.30	\$ 15,000.00	\$16,832.35	\$ 15,000.00	\$18,857.13	\$ 15,000.00
Special Use Permits	\$ 500.00	\$1,080.00	\$ 500.00	\$400.00	\$ 500.00	\$0.00	\$ 500.00
Land Division Fees	\$ 1,000.00	\$1,570.00	\$ 1,000.00	\$265.00	\$ 1,000.00	\$505.00	\$ 500.00
Zoning Permits	\$ 1,000.00	\$1,950.00	\$ 1,000.00	\$1,125.00	\$ 1,000.00	\$1,150.00	\$ 1,000.00
MMFL Fees	\$ 80,000.00	\$148,751.32	\$ 85,000.00	\$387,406.88	\$ 350,000.00	\$374,245.29	\$ 957,540.86
State Shared Revenue	\$ 329,470.00	\$313,387.00	\$ 360,297.00	\$422,573.00	\$ 400,000.00	\$359,548.00	\$ 426,020.00
Metro Act	\$ 6,000.00	\$7,160.40	\$ 6,000.00	\$7,395.60	\$ 6,000.00	\$648.83	\$ 6,000.00
Fire Runs	\$ 5,000.00	\$13,090.00	\$ 10,000.00	\$16,010.00	\$ 10,000.00	\$9,925.00	\$ 10,000.00
Earned Interest	\$ 500.00	\$677.16	\$ 500.00	\$854.02	\$ 500.00	\$2,736.13	\$ 500.00
Transfer from Aggregate							
Park & Recreation Donation		\$275.00	\$ 100.00	\$18,857.25	\$ 100.00	\$175.00	\$ 100.00
Grant Revenue		\$7,500.00		\$1,638.00		\$0.00	\$ -
MISC FEE Revenue	\$ 50.00	\$4,508.31	\$ 50.00	\$5,746.86	\$ 50.00	\$250.00	\$ 50.00
Tax Overpayments/Refunds		\$ 617.96		\$ 13,920.42		\$8,255.78	\$ -
Transfer from ARPA							\$ 408,006.81
<b>Total Revenue</b>	\$ 828,500.50	\$913,171.05	\$ 1,125,807.38	\$1,887,132.16	\$ 1,875,057.09	\$1,877,259.90	\$ 2,420,129.28
Vassar Twp Aggregate Royalties		\$496,936.55	\$ 496,936.55	\$497,996.60	\$ 497,996.60	\$500,172.34	
ARPA				203,385.96		408,006.81	



	2020/2021		2020/2021		2021/2022		2021/2022		2022/2023		2022/2023		2023/2024	
	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual
Twp Board Trustee Salary	\$4,290.00	\$4,290.00	\$4,290.00	\$4,290.00	\$4,290.00	\$4,290.00	\$4,315.74	\$4,314.99	\$4,315.74	\$4,314.99	\$4,640.00	\$4,640.00	\$4,640.00	\$4,640.00
Administrative Assistant Wages	\$15,600.00	\$15,356.25	\$17,000.00	\$18,506.50	\$17,000.00	\$18,506.50	\$30,000.00	\$22,531.50	\$30,000.00	\$22,531.50	\$33,000.00	\$33,000.00	\$33,000.00	\$33,000.00
Twp Board Supplies	\$3,500.00	\$2,743.02	\$3,500.00	\$3,500.00	\$3,500.00	\$7,976.43	\$10,000.00	\$4,071.11	\$10,000.00	\$4,071.11	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
Twp Board Dues	\$3,000.00	\$2,760.66	\$4,000.00	\$4,000.00	\$4,000.00	\$2,879.80	\$4,000.00	\$3,917.92	\$4,000.00	\$3,917.92	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
Twp Board Assess & Tax Adm.	\$3,100.00	\$3,116.61	\$3,200.00	\$3,200.00	\$3,200.00	\$58.59	\$3,200.00	\$328.83	\$3,200.00	\$328.83	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
Twp Board Notices	\$3,000.00	\$687.50	\$3,000.00	\$3,000.00	\$3,000.00	\$1,716.00	\$3,000.00	\$1,825.00	\$3,000.00	\$1,825.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
Housing for Training	\$1,000.00	\$-	\$1,000.00	\$-	\$1,000.00	\$-	\$3,000.00	\$972.18	\$3,000.00	\$972.18	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
Twp Board Seminars/workshop	\$7,000.00	\$1,695.50	\$7,000.00	\$1,718.92	\$7,000.00	\$1,718.92	\$10,000.00	\$3,709.45	\$10,000.00	\$3,709.45	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
Supervisor Salary	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,900.00	\$15,825.00	\$15,900.00	\$15,825.00	\$20,520.00	\$20,520.00	\$20,520.00	\$20,520.00
Supervisor Supplies	\$150.00	\$0.00	\$150.00	\$150.00	\$150.00	\$58.00	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00	\$150.00	\$150.00	\$150.00
Supervisor Phone	\$360.00	\$360.00	\$360.00	\$360.00	\$360.00	\$360.00	\$360.00	\$360.00	\$360.00	\$360.00	\$360.00	\$360.00	\$360.00	\$360.00
Supervisor Mileage	\$400.00	\$-	\$400.00	\$-	\$400.00	\$-	\$400.00	\$272.48	\$400.00	\$272.48	\$400.00	\$400.00	\$400.00	\$400.00
Deputy Supervisor Wages	\$500.00	\$282.88	\$500.00	\$500.00	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00	\$500.00	\$500.00	\$500.00
Election Wages	\$11,000.00	\$8,293.85	\$11,000.00	\$11,000.00	\$11,000.00	\$586.75	\$25,000.00	\$8,113.45	\$25,000.00	\$8,113.45	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
Election Supplies	\$5,000.00	\$3,883.66	\$5,000.00	\$5,000.00	\$5,000.00	\$393.67	\$5,000.00	\$3,139.58	\$5,000.00	\$3,139.58	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
Election Mileage	\$500.00	\$-	\$500.00	\$-	\$500.00	\$-	\$1,000.00	\$-	\$1,000.00	\$-	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
Election Notices	\$1,500.00	\$230.05	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00	\$162.64	\$1,500.00	\$162.64	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
Election Repair & Maint.	\$1,000.00	\$-	\$2,000.00	\$-	\$2,000.00	\$1,710.00	\$2,000.00	\$1,710.00	\$2,000.00	\$1,710.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
Transfer to Aggregate		\$75,000.00												
Professional Service Audit	\$6,000.00	\$5,650.00	\$6,000.00	\$6,000.00	\$6,000.00	\$5,800.00	\$7,000.00	\$6,125.00	\$7,000.00	\$6,125.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00
Assessor Salary	\$25,000.00	\$23,926.08	\$25,000.00	\$23,926.08	\$25,000.00	\$23,926.08	\$25,000.00	\$21,790.86	\$25,000.00	\$21,790.86	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
Assessor Supplies	\$1,000.00	\$1,450.19	\$1,500.00	\$1,500.00	\$1,500.00	\$397.49	\$1,500.00	\$1,928.15	\$1,500.00	\$1,928.15	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
Assessor Fuel Allotment	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,560.00	\$1,270.00	\$1,560.00	\$1,270.00	\$1,560.00	\$1,560.00	\$1,560.00	\$1,560.00
Professional Service Attorney	\$9,000.00	\$3,403.50	\$9,000.00	\$9,000.00	\$9,000.00	\$11,653.00	\$12,500.00	\$14,982.26	\$12,500.00	\$14,982.26	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
Clerk Salary	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,900.00	\$15,825.00	\$15,900.00	\$15,825.00	\$22,248.00	\$22,248.00	\$22,248.00	\$22,248.00
Clerk Supplies	\$1,000.00	\$327.98	\$1,000.00	\$1,000.00	\$1,000.00	\$183.59	\$1,000.00	\$239.99	\$1,000.00	\$239.99	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
Clerk Phone	\$360.00	\$360.00	\$360.00	\$360.00	\$360.00	\$360.00	\$360.00	\$360.00	\$360.00	\$360.00	\$360.00	\$360.00	\$360.00	\$360.00
<b>Total</b>	\$134,460.00	\$185,017.73	\$138,460.00	\$113,774.82	\$138,460.00	\$113,774.82	\$184,145.74	\$133,775.39	\$184,145.74	\$133,775.39	\$198,238.00	\$198,238.00	\$198,238.00	\$198,238.00

	2020/2021		2020/2021		2021/2022		2021/2022		2022/2023		2022/2023		2023/2024	
	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual
Clerk Mileage	\$1,000.00	\$ -	\$1,000.00	\$ 161.46	\$1,000.00	\$ -	\$1,000.00	\$ -	\$1,000.00	\$ -	\$1,000.00	\$ -	\$1,000.00	\$ -
Deputy Clerk-Wages	\$2,500.00	\$ 2,107.50	\$3,000.00	\$ 1,266.38	\$3,000.00	\$ -	\$3,000.00	\$ -	\$3,000.00	\$ -	\$3,000.00	\$ -	\$3,500.00	\$ -
Deputy Clerk Mileage	\$200.00	\$ -	\$200.00	\$ -	\$200.00	\$ -	\$200.00	\$ -	\$200.00	\$ -	\$200.00	\$ -	\$200.00	\$ -
FOIA Coordinator														
Board of Review Salary	\$1,600.00	\$ 1,065.00	\$1,600.00	\$ 1,100.00	\$1,600.00	\$ -	\$1,600.00	\$ -	\$1,700.00	\$ 1,690.00	\$1,700.00	\$ 1,690.00	\$1,700.00	\$ 1,700.00
Board of Review Mileage	\$50.00	\$ -	\$50.00	\$ -	\$50.00	\$ -	\$50.00	\$ -	\$100.00	\$ -	\$100.00	\$ -	\$100.00	\$ -
Board of Review Notices	\$500.00	\$ 902.00	\$1,000.00	\$ 594.00	\$1,000.00	\$ -	\$1,000.00	\$ -	\$1,000.00	\$ 1,002.00	\$1,000.00	\$ 1,002.00	\$1,100.00	\$ -
Board of Review-workshop														
Treasurer Salary	\$15,000.00	\$ 15,000.00	\$15,000.00	\$ 15,000.00	\$15,000.00	\$ -	\$15,000.00	\$ -	\$15,900.00	\$ 15,825.00	\$15,900.00	\$ 15,825.00	\$20,520.00	\$ -
Treasurer Supplies	\$2,000.00	\$ 1,702.67	\$2,000.00	\$ 397.50	\$2,000.00	\$ -	\$2,000.00	\$ -	\$2,000.00	\$ 1,830.80	\$2,000.00	\$ 1,830.80	\$2,000.00	\$ -
Treasurer Mileage	\$500.00	\$ -	\$500.00	\$ 81.90	\$500.00	\$ -	\$500.00	\$ -	\$500.00	\$ 87.40	\$500.00	\$ 87.40	\$500.00	\$ -
Treasurer Phone	\$360.00	\$ 360.00	\$360.00	\$ 360.00	\$360.00	\$ -	\$360.00	\$ -	\$360.00	\$ 360.00	\$360.00	\$ 360.00	\$360.00	\$ -
Deputy Treasurer Salary	\$2,320.00	\$ 1,781.25	\$2,750.00	\$ 2,000.00	\$2,750.00	\$ -	\$2,750.00	\$ -	\$3,000.00	\$ 2,286.00	\$3,000.00	\$ 2,286.00	\$3,500.00	\$ -
Deputy Treasurer Mileage	\$100.00	\$ 0	\$100.00	\$ 0	\$100.00	\$ -	\$100.00	\$ -	\$100.00	\$ 100.00	\$100.00	\$ 100.00	\$100.00	\$ -
Twp. Hall / Property Reno.	\$12,000.00	\$ -	\$6,197.72	\$ -	\$6,197.72	\$ -	\$6,197.72	\$ -	\$10,000.00	\$ 100.00	\$10,000.00	\$ 100.00	\$2,500.00	\$ -
Twp. Hall / Property Supplies	\$500.00	\$ 14.95	\$500.00	\$ 215.59	\$500.00	\$ -	\$500.00	\$ -	\$500.00	\$ -	\$500.00	\$ -	\$500.00	\$ -
Twp. Hall / Property Utilities	\$4,200.00	\$ 7,425.88	\$5,000.00	\$ 3,929.07	\$5,000.00	\$ -	\$5,000.00	\$ -	\$5,000.00	\$ 4,632.57	\$5,000.00	\$ 4,632.57	\$5,000.00	\$ -
Twp. Hall / Property Repair / Maint.	\$ 20,000.00	\$ 7,556.95	\$ 20,000.00	\$ 4,223.99	\$ 20,000.00	\$ -	\$ 20,000.00	\$ -	\$ 10,000.00	\$ 5,131.29	\$ 10,000.00	\$ 5,131.29	\$ 10,000.00	\$ -
Twp. / Hall?Map / Comp.Upgrade	\$ 15,000.00	\$ 10,010.68	\$ 15,000.00	\$ 12,630.21	\$ 15,000.00	\$ -	\$ 15,000.00	\$ -	\$ 25,000.00	\$ 15,588.22	\$ 25,000.00	\$ 15,588.22	\$ 15,000.00	\$ -
Twp. Hall / Property Equipment	\$ 5,000.00	\$ 3,151.91	\$ 5,000.00	\$ 2,353.50	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -	\$ 5,000.00	\$ 3,001.17	\$ 5,000.00	\$ 3,001.17	\$ 5,000.00	\$ -
Future Development- Hall														
Cemetery	\$ 300.00	\$ -	\$ 300.00	\$ -	\$ 300.00	\$ -	\$ 300.00	\$ -	\$ 300.00	\$ -	\$ 300.00	\$ -	\$ 300.00	\$ -
Law Enforcement Contract	\$ 98,000.00	\$ 80,659.02	\$ 98,000.00	\$ 97,008.68	\$ 98,000.00	\$ -	\$ 98,000.00	\$ -	\$ 98,000.00	\$ 78,927.58	\$ 98,000.00	\$ 78,927.58	\$ 100,000.00	\$ -
Fire Protection Contract	\$ 37,000.00	\$ 34,119.96	\$ 37,000.00	\$ 35,504.88	\$ 37,000.00	\$ -	\$ 37,000.00	\$ -	\$ 37,000.00	\$ 38,270.37	\$ 37,000.00	\$ 38,270.37	\$ 40,000.00	\$ -
Fire Protection Rescue / Truck	\$ 25,000.00	\$ -	\$ 50,000.00	\$ -	\$ 50,000.00	\$ -	\$ 50,000.00	\$ -	\$ 50,000.00	\$ 27,032.00	\$ 50,000.00	\$ 27,032.00	\$ 50,000.00	\$ -
Planning Comm. Salary	\$ 6,110.00	\$ 7,980.00	\$ 8,000.00	\$ 9,360.00	\$ 8,000.00	\$ -	\$ 8,000.00	\$ -	\$ 11,000.00	\$ 8,475.00	\$ 11,000.00	\$ 8,475.00	\$ 11,000.00	\$ -
Planning Comm. & ZBA Supplies	\$ 100.00	\$ 3.20	\$ 100.00	\$ -	\$ 100.00	\$ -	\$ 100.00	\$ -	\$ 100.00	\$ -	\$ 100.00	\$ -	\$ 100.00	\$ -
Plan. Comm. & Master Plan / Rec	\$ 20,000.00	\$ 3,687.50	\$ 45,000.00	\$ 16,330.00	\$ 45,000.00	\$ -	\$ 45,000.00	\$ -	\$ 45,000.00	\$ 7,122.50	\$ 45,000.00	\$ 7,122.50	\$ 45,000.00	\$ -
<b>Total</b>	\$269,340.00	\$177,528.47	\$317,657.72	\$202,517.16	\$317,657.72	\$ -	\$317,657.72	\$ -	\$355,760.00	\$242,862.40	\$355,760.00	\$242,862.40	\$704,785.81	\$ -

	2020/2021		2021/2022		2021/2022		2022/2023		2022/2023		2023/2024	
	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual
Plan Comm. & ZBA Mileage	\$ 200.00	\$ -	\$ 200.00	\$ -	\$ 200.00	\$ -	\$ 200.00	\$ -	\$ 200.00	\$ -	\$ 200.00	\$ -
Plan. Comm. & ZBA Notices	\$ 1,000.00	\$ 346.50	\$ 1,000.00	\$ -	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 104.50	\$ 1,000.00	\$ 104.50	\$ 500.00	\$ -
Zoning Adm. Salary	\$ 8,400.00	\$ 8,399.95	\$ 8,400.00	\$ 8,400.00	\$ 8,400.00	\$ 8,400.00	\$ 9,000.00	\$ 8,862.00	\$ 9,000.00	\$ 8,862.00	\$ 14,400.00	\$ -
Zoning Adm. Supplies	\$ 750.00	\$ 465.90	\$ 750.00	\$ 750.00	\$ 750.00	\$ 116.00	\$ 750.00	\$ 488.99	\$ 750.00	\$ 488.99	\$ 750.00	\$ -
Zoning Adm. Phone	\$ 480.00	\$ 480.00	\$ 480.00	\$ 480.00	\$ 480.00	\$ 480.00	\$ 480.00	\$ 480.00	\$ 480.00	\$ 480.00	\$ 480.00	\$ -
Zoning Adm. Mileage	\$ 100.00	\$ -	\$ 100.00	\$ -	\$ 100.00	\$ -	\$ 100.00	\$ -	\$ 100.00	\$ -	\$ 100.00	\$ -
Z.A. Fuel Allotment	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,106.82	\$ 1,560.00	\$ 1,530.00	\$ 1,560.00	\$ 1,530.00	\$ 1,560.00	\$ -
Drains at Large	\$ 1,200.00	\$ 5,033.86	\$ 5,000.00	\$ 5,244.71	\$ 8,000.00	\$ 5,247.30	\$ 8,000.00	\$ 5,247.30	\$ 8,000.00	\$ 5,247.30	\$ 8,000.00	\$ -
Road Work Special	\$ 20,000.00	\$ 12,000.00	\$ 20,000.00	\$ 12,985.00	\$ 100,000.00	\$ 18,770.00	\$ 100,000.00	\$ 18,770.00	\$ 100,000.00	\$ 18,770.00	\$ 25,000.00	\$ -
Grant Expenses	\$ 1,500.00	\$ 50.00	\$ 1,500.00	\$ 50.00	\$ 1,500.00	\$ 50.00	\$ 1,500.00	\$ 50.00	\$ 1,500.00	\$ 50.00	\$ 1,500.00	\$ -
Road Work Regular	\$ 175,000.00	\$ 96,403.00	\$ 250,000.00	\$ 126,876.93	\$ 450,000.00	\$ 120,091.82	\$ 450,000.00	\$ 120,091.82	\$ 450,000.00	\$ 120,091.82	\$ 229,000.00	\$ -
Ambulance Rep. Salary	\$ 480.00	\$ 520.00	\$ 600.00	\$ 480.00	\$ 600.00	\$ 480.00	\$ 660.00	\$ 535.00	\$ 660.00	\$ 535.00	\$ 660.00	\$ -
Ambulance Service Contract	\$ 34,000.00	\$ 32,744.00	\$ 34,000.00	\$ 31,932.00	\$ 36,000.00	\$ 18,477.50	\$ 36,000.00	\$ 18,477.50	\$ 36,000.00	\$ 18,477.50	\$ 37,000.00	\$ -
ZBA Salary	\$ 1,000.00	\$ 1,400.00	\$ 1,400.00	\$ 950.00	\$ 1,500.00	\$ 390.00	\$ 1,500.00	\$ 390.00	\$ 1,500.00	\$ 390.00	\$ 1,500.00	\$ -
MMFL Expenses	\$ 15,000.00	\$ 11,607.63	\$ 165,000.00	\$ 33,978.27	\$ 250,000.00	\$ 28,033.24	\$ 250,000.00	\$ 28,033.24	\$ 250,000.00	\$ 28,033.24	\$ 717,540.86	\$ -
City Parks & Rec. Rep Salary	\$ 480.00	\$ 400.00	\$ 480.00	\$ 280.00	\$ 480.00	\$ 280.00	\$ 860.00	\$ 220.00	\$ 860.00	\$ 220.00	\$ 820.00	\$ -
Vassar TWP Park & Rec WA	\$ 8,550.00	\$ 4,345.00	\$ 8,000.00	\$ 5,560.00	\$ 8,000.00	\$ 5,605.00	\$ 8,000.00	\$ 5,605.00	\$ 8,000.00	\$ 5,605.00	\$ 8,000.00	\$ -
City Parks & Rec.	\$ 1,500.00	\$ 190.92	\$ 1,500.00	\$ 1,650.00	\$ 1,650.00	\$ 1,650.00	\$ 1,650.00	\$ 1,650.00	\$ 1,650.00	\$ 1,650.00	\$ 1,650.00	\$ -
Park & Rec- Expenses	\$ 8,000.00	\$ 7,167.00	\$ 8,000.00	\$ 27,049.38	\$ 89,000.00	\$ 75,850.15	\$ 89,000.00	\$ 75,850.15	\$ 89,000.00	\$ 75,850.15	\$ 75,000.00	\$ -
Park -Utilities			\$ 2,500.00	\$ 1,026.65	\$ 2,500.00	\$ 1,164.14	\$ 2,500.00	\$ 1,164.14	\$ 2,500.00	\$ 1,164.14	\$ 2,500.00	\$ -
Park Recreation Minc.											\$ 125.00	\$ -
Park Grant		\$ -										\$ -
Library Rep.	\$ 960.00	\$ 400.00	\$ 960.00	\$ 280.00	\$ 1,320.00	\$ 380.00	\$ 1,320.00	\$ 380.00	\$ 1,320.00	\$ 380.00	\$ 400.00	\$ -
Insurance I & Bonds	\$ 11,000.00	\$ 9,022.00	\$ 11,000.00	\$ 10,328.00	\$ 12,000.00	\$ 10,959.00	\$ 12,000.00	\$ 10,959.00	\$ 12,000.00	\$ 10,959.00	\$ 12,000.00	\$ -
Land Division Expenses	\$ 400.00	\$ 805.00	\$ 800.00	\$ 455.00	\$ 800.00	\$ 280.00	\$ 800.00	\$ 280.00	\$ 800.00	\$ 280.00	\$ 500.00	\$ -
<b>Total</b>	\$ 291,000.00	\$ 192,930.76	\$ 552,670.00	\$ 269,178.76	\$ 597,680.00	\$ 299,243.64	\$ 597,680.00	\$ 299,243.64	\$ 597,680.00	\$ 299,243.64	\$ 1,153,860.86	\$ -

	2020/2021		2021/2022		2022/2023		2023/2024	
	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Budget
Employer Payroll Expense	\$ 9,000.00	\$ 9,595.03	\$ 9,750.00	\$ 11,056.73	\$ 12,000.00	\$ 12,197.22	\$ 12,000.00	\$ 12,000.00
Contingency Fund	\$123,500.50	\$ 107,750.50	\$116,069.66	\$ 97,069.66	\$200,271.35	\$ 4,895.00	\$310,044.61	\$310,044.61
Refunds Misc / Bond	\$ 1,000.00	\$ 25.00	\$ 1,000.00	\$ 1,108.06	\$ 1,000.00	\$ 45.00	\$ 1,000.00	\$ 1,000.00
Refunds Property Tax		\$ -		\$ -		\$ 104.71	\$ 200.00	\$ 200.00
Garbage Refuge		\$ -		\$ 56,784.00	\$ 125,000.00	\$ 30,000.00	\$ 40,000.00	\$ 40,000.00
Transfer to aggregate acct								
<b>Total</b>	\$133,500.50	\$ 117,370.53	\$126,819.66	\$ 166,018.45	\$338,271.35	\$ 47,241.93	\$363,244.61	\$363,244.61
<b>Total Expenses</b>	\$828,300.50	\$ 672,847.49	\$1,105,607.38	\$ 751,489.19	\$1,854,857.09	\$ 723,123.36	\$2,420,129.28	\$2,420,129.28

\$1,887,132.16	\$ 1,875,057.09	\$1,877,259.90	\$ 2,420,129.28
\$ 751,489.19	\$1,854,857.09	\$ 723,123.36	\$2,420,129.28
\$1,135,642.97	\$ 20,200.00	\$1,154,136.54	\$

**RESOLUTION:** To approve a bid on 20.38 Acres Commercial Building on Oak Rd.

**WHEREAS,** the purpose of this Resolutions is to set a Max bids on 020-027-000-0100-04 Property. Max bids up to \$50,000.00 including fees. For Investment on the property.

**NOW, THEREFORE, BE IT RESOLVED,** that the Vassar Township board of Trustees approve the put a Max Bid up to \$50,00.00 including fees.

The foregoing resolution was offered by Board Member Pounds and supported by Borcharding.

Upon roll call vote, the following voted "Aye" (4): Borcharding, Foether, Stack, Pounds

"Nay" (1): Partridge

"Absent" (0):

The Supervisor declared the resolution adopted.

#### CERTIFICATE

I, Deborah Pounds, the duly elected and acting Clerk of Vassar Township, hereby certify that the foregoing resolution was adopted by the Township Board of said Township at the special meeting of Board held on September 5, 2023, at which a quorum was present, by roll call vote of said members as hereinbefore set forth



Deborah Pounds, Vassar Township Clerk

**RESOLUTION:** To approve the City of Vassar Officers Contract for 2024, 2025 and 2026.

**WHEREAS,** Act 33, of 1951, the Police and Fire Protection Act, authorizes Township to appropriate funds for police protection,

**WHEREAS,** The Township of Vassar and City of Vassar has arranged an agreement to ensure police coverage for the Township of Vassar,

**WHEREAS,** Vassar Township will Buy a Police Vehicle, for Vassar Township Protection.

**NOW, THEREFORE, BE IT RESOLVED** THAT THE Vassar Township Board of Trustees approve the Vassar City Officers contract for 2024, 2025 and 2026.

The foregoing resolution was offered by Board Member Foether and supported by Board Member Borcharding.

Upon roll call vote, the following voted **"Aye" (3): Borcharding, Foether, Stack**

**"Nay" (2): Pounds, Partridge**

**"Absent" (0):**

The Supervisor declared the resolution adopted.

#### CERTIFICATE

I, Deborah Pounds, the duly elected and acting Clerk of Vassar Township, hereby certify that the foregoing resolution was adopted by the Township Board of said Township at the regular meeting of said Board held on September 12, 2023, at which meeting a quorum was present, by roll call vote of said members as hereinbefore set forth resolution was to take immediate effect.



Deborah Pounds, Vassar Township Clerk

**TOWNSHIP OF VASSAR  
COUNTY OF TUSCOLA, STATE OF MICHIGAN**

**RESOLUTION AUTHORIZING TOWNSHIP TREASURER  
TO INITIATE PETITION TO STRIKE DELINQUENT PERSONAL  
PROPERTY TAXES PER MCL 211.56a**

**RESOLUTION NO. 15-2023  
DATED: September 12, 2023**

WHEREAS, the Township Treasurer is required to collect personal property taxes as authorized by law; and

WHEREAS, the Township Treasurer is required to strike personal property taxes that are delinquent for more than five years from the Township's tax rolls, pursuant to MCL 211.56a; and

WHEREAS, the Treasurer may petition in circuit court to strike delinquent personal property taxes from the Township's tax rolls; and

WHEREAS, the Treasurer desires to participate with other Tuscola County municipalities to bring a joint petition in Tuscola County Circuit Court to strike delinquent personal property taxes, which joint petition will be under the direction of the County Treasurer.

NOW, THEREFORE, IT IS HEREBY RESOLVED as follows:

1. The Township Board authorizes the Treasurer to participate in a Joint Petition to strike delinquent personal property taxes per MCL 211.56a, which petition shall be under the direction of the County Treasurer.

All resolutions or parts of resolutions in conflict herewith are hereby repealed.

Motion was made by Pounds and seconded by Borcharding to adopt the foregoing Resolution.

Upon roll call vote the following voted "Aye": Borcharding, Pounds, Foether, Stack, Partridge

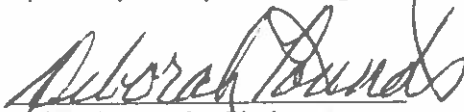
The following voted "Nay": 0

The following were absent: 0

The Supervisor declared the motion carried and the resolution duly adopted.

#### CERTIFICATE

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted at a regular meeting of the Vassar Township Board held on September 12, 2023; that the meeting was conducted and public notice of the meeting was given pursuant to and in compliance with the Michigan Open Meetings Act; that a quorum of the Board was present and voted in favor of the resolution; and that the minutes of the meeting will be or have been made available as required by the Open Meetings Act.



Deborah Pounds, Clerk  
Vassar Township  
Tuscola County, Michigan