Resolution #01-2022 January 11, 2022

RESOLUTION: To Repeals and Replaces of Commercial Medical Marijuana Facilities Ordinance No. 2017-02.

WHEREAS, to Repeals and Replaces with the New Commercial Medical Marijuana Facilities Ordinance No.2022-01 to meet all Zoning and the State of Michigan Laws.

NOW, THEREFORE, BE IT RESOLVED, that the Vassar Township board of Trustees approve the Repeals and Replaces Ordinance No. 2017-02 to the new Commercial Medical Marijuana Facilities Ordinance No 2022-01.

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

Upon roll call vote, the following voted "Aye" (4) Partridge, Borcherding, Pounds, Foether

"Nay" (1) Stack

The Supervisor declared the resolution was 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 Board held on January 11, 2022 at which a quorum was present, by roll call vote of said members as hereinbefore set forth; that said resolution was published in the Tuscola County Advertiser on January 19, 2022 and to take effect (15) days after Publication to take immediate effect.

Resolution #02-2022 January 11, 2022

RESOLUTION: To Amended of Adult-use Marihuana Establishments Ordinance No. 2020-01.

WHEREAS, to amended parts of Adult-use Marihuana Establishments Ordinance No.2020-01 to meet all Zoning and the State of Michigan Laws.

NOW, THEREFORE, BE IT RESOLVED, that the Vassar Township board of Trustees approve the As Amended of Adult-use Marihuana Establishments Ordinance No 2022-02.

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

Upon roll call vote, the following voted "Aye" (4) Borcherding, Pounds, Foether, Partridge

"Nay" (1) Stack

The Supervisor declared the resolution was 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 Board held on January 11, 2020 at which a quorum was present, by roll call vote of said members as hereinbefore set forth; that said resolution was published in the Tuscola County Advertiser on January 19, 2022 and to take effect (15) days after Publication to take immediate effect.

Vassar Township Clerk

Alborah Roun

Resolution # 04-2022 April 12, 2022

RESOLUTION: To approve the Amended Resolution 21-2012, 10-2013, & 23-2017 for Vassar Township Fee Schedule

WHEREAS, The purpose of this Resolutions in to set, update fees and to add more fees to the Schedule. See Attached Fee Schedule.

NOW, THEREFORE, BE IT RESOLVED, that the Vassar Township board of Trustees approve the Amended the Vassar Township Fee Schedule.

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

Upon roll call vote, the following voted "Aye" (3): Borcherding, Pounds, Foether

"Nay" (0):

"Absent" (2): Partridge, Stack

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 Board held on April 12, 2022, at which a quorum was present, by roll call vote of said members as hereinbefore set forth.

Deborah Pounds, Vassar Township Clerk

Deborah Poun

Resolution #05-2022 April 12, 2022

RESOLUTION: Amendment of 2021-2022 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 \$5,000.00	to TWP Board -Supplies	bringing it to \$8,500.00
Add \$3,000.00	to Plan Comm-Salary	bringing it to \$11,000.00
Add \$500.00	to Drains-At- Large	bringing it to \$5,500.00
Add \$500.00	to Refunds	bringing it to \$1,500.00
Subtract \$9,000.00	from CONTINGENCY,	bringing it to \$ 97,069.66

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

Upon roll call vote, the following voted "Aye" (3): Borcherding, Pounds, Foether

"Nay" (0):

"Absent" (2): Partridge, Stack

The Supervisor declared the resolution adopted

Vassar Township Clerk

CERTIFICATE

I, Deborah Pounds, the duly elected and acting Clerk of <u>Vassar Township</u>, hereby certify that the foregoing resolution was adopted by the Township Board of said Township at the regular meeting of said Board held on April 12, 2022, 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.

Resolution # 06-2022 May 10, 2022

RESOLUTION TO ESTABLISH CLERK SALARY

WHEREAS, MCL 41.95 authorizes the township board of Vassar Township to determine the salaries foe the office of Clerk for the fiscal year 2022-2023 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, 2022 the salary of the office of Clerk shall be as follows:

Clerk: \$15,900.00 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. In the event that 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 10, 2022, 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 Borcherding.

Upon roll call vote, the following voted

"Aye" (4): Partridge, Borcherding, 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 10,2022, 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 25, 2022,

RESOLUTION TO ESTABLISH TRUSTEE SALARY

WHEREAS, MCL 41.95 authorizes the township board of Vassar Township to determine the salaries foe the office of Trustee for the fiscal year 2022-2022 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, 2022, the salary of the office of Trustee shall be as follows:

Trustee: \$4,315.74 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, was adopted on May 10, 2022, 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 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 Pounds and supported by Board Member Foether.

Upon roll call vote, the following voted

"Aye" (3): Borcherding, Pounds, Foether

"Nay" (2): Stack, 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 25, 2022, 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 25, 2022.

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 2022-2023 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, 2022 the salary of the office of Treasurer shall be as follows:

Treasurer: \$15,900.00 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. In the event that 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 10, 2022, 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" (4): Foether, Partridge, Pounds, Borcherding

"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 10,2022, 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 25, 2022,

RESOLUTION TO ESTABLISH SUPERVISOR SALARY

WHEREAS, MCL 41.95 authorizes the township board of Vassar Township to determine the salaries foe the office of Supervisor for the fiscal year 2022-2023 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, 2022 the salary of the office of Supervisor shall be as follows:

Supervisor: \$15,900.00 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. In the event that 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 10, 2022, 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 Borcherding.

Upon roll call vote, the following voted

"Aye" (4): Pounds, Borchering, Foether, Partridge

"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 10,2022, 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 25, 2022.

RESOLUTION: Amendment of 2021-2022 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 \$1,600.00	to Administrative Assistant	bringing it to \$18,600.00
Add \$3,000.00	to Professional Service Atto	bringing it to \$12,000.00
Add \$1,500.00	to Eniployer Payroll Expense	bringing it to \$11,250.00
Add \$150.00	to Park & Rec. Minc.	bringing it to \$1,650.00
Add \$ 19,050.00	to Recreation	bringing it to \$ 27,050.00
Add \$1.300.00	to Employer Payroll Expense	bringing it to \$11,050
Add \$47,000.00	to Garbage Refuse	bringing it to \$57,000.00
Subtract \$73,600.00	from CONTINGENCY	bringing it to \$ 32,469.66

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

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

"Nav" ():

"Absent" ():

The Supervisor declared the resolution adopted

CERTIFICATE

I. Deborah Pounds, the duly elected and acting Clerk of <u>Vassar Township</u>, 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 14, 2022, 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.

Alborah Politica Vassar Township Clerk Resolution # 11-2022 June 14, 2022

RESOLUTION: To approve the of the Vassar Township Assessor Contract

WHEREAS, the Vassar Township has many property records that need to be recorded and update.

WHEREAS, the Assessor has experience and training in keeping care of the records,

NOW, THEREFORE, BE IT RESOLVED, that the Vassar Township board of Trustees adopt the Township of Vassar Contract for Assessing Services with Deborah Valentine for 2-year period ending June 30, 2024,

BE IT FURTHER RESOLVED that Vassar Township agrees to compensate the Assessor with a \$130/month gas allotment for travel for inspections of building new constructions, reassessments, property review and training.

BE IT FURTHER RESOLVED that the Township agrees to compensate the Assessor the sum of 24,891.00 from July 1, 2022 to June 30, 2023 to be paid at the rate of \$2,074.25 per month, the sum of \$25,388.80 from July 1, 2023 to June 30, 2024 to be paid at the rate of \$2,115.73 per month.

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

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

"Nay" ()

The Supervisor declared the resolution was adopted.

Vassar Township Clerk

CERTIFICATE

RESOLUTION: Adoption of 2022-2023 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 2022-2023 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 12, 2022 Tuesday, September 13, 2022 Tuesday, November 15, 2022 Tuesday, January 10, 2023 Tuesday, March 14, 2023 Tuesday, May 9, 2023 Tuesday, August 9, 2022 Tuesday, October 11, 2022 Tuesday, December 13, 2022 Tuesday, February 14, 2023 Tuesday, April 11, 2023 Tuesday, June 13, 2023

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

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

"Nay" ():

The Supervisor declared the resolution adopted.

Vassar Township Clerk

CERTIFICATE

1, 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 14, 2022, 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.

Resolution #13 -2022 June 25, 2022

RESOLUTION: General Appropriations Act for 2022-2023

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 2022-2023.

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, 2022, and a public hearing on the proposed budget was held on June 25, 2022.

Section 5: Estimated Revenues

Estimated township general fund revenues for fiscal year 2022-2023, 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 2022-2023 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 2022-2023 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 Sent

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 then 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 Foether, Seconded by Borcherding to adopt the forgoing resolution.

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

"Nay": (0)

"Absent": (0)

The Supervisor declared the motion Pass and the resolution duly on the 25th day of June, 2022

Vassar Township Clerk

CERTIFICATE

I. Deborah Pounds, the duly elected and Clerk of Vassar Lownship, hereby certify that the foregoing resolution was adopted by the Township Board of said Township at the <u>special</u> meeting of said Board held on June 25, 2022, 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.

2022/2023 Final W/ Aggregate account 25 June 2022

	Budget	2019/2020 Actual	2020/2021 Budget	2020/2021 Actual	2021/2022 Budget	2021/2022 Z	2022/2023 Budget
Property Tax Current	\$ 82,000.00	\$294,591.41	7 4A	\$306,930.50	\$. 557,310.38	\$897,249.42	\$ 994,857.09
Personal Tax Delinquent		V0 08C5	2 04,	\$88,846,50	\$ 88,000.00	\$92,253.26 \$	\$ 95,000,00
Trailer Park Fees		42,5024	2 4	\$231.60	\$ 200,00	\$ 01:55\$	\$. 200,00
Administration Fees	15	24 00V 344	2	\$2,322:00	\$. 850.00	\$4,550.00	\$ 850.00
Special Use Permits		C/1604/cm	1	\$14,273.30	\$ 15,000.00	\$16,832.35	\$ 15,000.00
Land Division Fees		MOTOR C		\$1,080.00	\$ 500.00	\$400.00	
Zoning Permits	_		1	\$1,570.00	\$ 1,000.00	\$265.00	\$ 1,000.00
MMFL Fees	2		2	\$1,950.00	\$ 1,000.00	\$1,125.00	\$ 1,000.00
State Shared Revenue	\$ 359,524.00	00.000,000	00.000,00	\$148,751.32	\$ 85,000.00	\$387,406.88	\$ 350,000.00
Metro Act	\$ 5,900.00	00.462,4004	\$ 329,470,00	\$313,387.00	\$ 360,297.00	\$422,573,00	\$ 400,000.00
Fire Runs	\$ 5,000.0n	\$10,000,00		\$7,160.40	\$ 6,000.00	\$7,395.60. \$	\$ 6,000.00
Earned Interest	\$ 500.00	\$5,000,00	COUNTRY C	\$13,090.00	\$ 10,000.00	\$16,010.00	\$ 10,000.00
Transfer from Aggregate			200.000	\$6/7.16	\$ 500.00	\$854.02 \$	\$ 500.00
Park & Recreation Donation		\$106.00					
Grant Revenue	\$ 29,644.96	\$22,144 95		\$2/5.00:	\$ 100.00	\$18,857.25 \$	\$ 100.00
MISC FEE Revenue		20 VO2	6	\$7,500.00		\$1,638.00	
Tax Overpayments/Refunds	\$	\$ 44 023 78	00.00	54,	\$ 50.00	\$5,746.86	\$ 50.00
Tranfer from Ago.	\$ 50,000	4 17,020,70		\$ 617.96°	- California (1997)	\$. 13,920,42	5
Total Davonio	-						
Vassar Twp Aggregate Royalties	\$ 867,160.37	\$931,848.69	\$ 828,500.50	\$913,171.05	\$ 1,125,807.38	\$1,887,132.16 \$	\$ 1,875,057.09
ARPA	. l	400 C/0 50:00		\$496,936.55	\$ 496,936.55	\$497,996.60 \$	
						שמב בתר	

203,385.96

Total	Clerk Phone	Clerk Supplies	Clerk Salary	Professional Service Attorney	Assessor Fuel Allotment	Assessor Supplies	Assessor Salary	Professional Service Audit	Tranfer to Aggregate	Election Repair & Maint	Election Notices	Election Mileage	Election Supplies	Election Wages	Deputy Supervisor Wages	Supervisor Mileage	Supervisor Phone	Supervisor Supplies	Supervisor Salary	Housing for Training	Two Board Notices	Two Board Assess, & Tax Adm.	Twp Board Dues	Twp Board Supplies	Twp Board Trustee Salary	Administrative Assistant Wages	Twp Board Seminars/workshop			i					
\$134,130.00	\$480.00	\$1,000,00	\$12,000.00	\$9,000.00	\$1,200.00	\$1,100.00	\$25,000.00	\$6,000.00		\$1,000.00	\$1,000.00	\$300.00	\$3,000.00	. \$11,000.00	\$500.00	\$400.00	\$360.00	\$150.00	\$12,000.00	\$1,000.00	\$2,000.00	\$3,100.00	\$2,650.00	\$3,000.00	\$4,290.00	\$15,600.00	\$17,000.00	2019/2020 Budget							
\$187,255.26	\$ 390.00	₹S	\$ 13,0	v	\$ 1,000.00	S	\$ 24,406.08	. \$ 5,550.00	L	(s)	\$1,346.50	\$ 741.52	\$ 3,028.87	\$5,471.68	\$0.00	5	\$ 370.00	\$39.77	.\$ 12,000.00	\$ 79.23	\$ 2,928.89	\$ 3,067.55	.\$ 2,834.28	\$3,050.26	. \$4,468.75	\$14,504.37	\$4,775.08	2019/2020 Actual	E-		6				
\$13	.00 \$360.00	43.19 \$1,000.00	S	50 \$9,000.00	\$1,200.00		08 \$25,000.00	\$6,000.00	00	\$1,000.00	S	\$500.00	87 \$5,000.00	\$1	00 \$500.00	\$400.00		\$150.00	00 \$15,000.00		3	65 \$3,100.00		-		\$	L	2020/2021 Budget	ŝ						
\$185	\$ 360.00	\$ 327.98	\$ 15	.\$ 3,403.50	\$ 1,200.00	\$ 1,450.19	\$ 23,926.08	\$ 5,650.00	\$ 75,000.00	\$	\$230.05	\$	\$	\$8,293.85	\$282.88	\$	\$ 360.00	\$0.00	\$ 15,000.00	\$ -	\$ 687.50	\$ 3,116.61	\$ 2,760.66	\$2,743.02	\$4,290.00	. \$15,356.25	\$1,695.50	2020/2021 Actual					ć		
\$13	\$360.00		\$	\$9,000.00	. \$1,200.00	\$1,500:00	\$25,000.00	\$6,000.00		. \$2,000.00	\$1,500.00	\$500.00	\$5,000.00	\$11,000,00	\$500.00	\$400.00		\$150.00	\$15,000.00	\$1,000.00	00.000,6\$	\$3,200.00	\$4,000.00	\$3,500,00	\$4,290.00	\$17,000.00	\$7,000,00	2021/2022 Budget							
\$113,	\$ 360.00	\$ 183.59	\$ 15,000.00	\$ 11,653.00	\$ 1,200.00	\$ 397.49	\$ 2	\$ 5,800.00		\$ 1,	\$0.00	\rightarrow	\$	55	\$0.00	\$	Ş	\$58,00	\$ 15,000.00	\$ -	\$ 1,	S	*	\$7,976.43	\$4,290.00	\$18,506.50	\$1,718.92	2021/2022	5				7		
\$184,145.74	\$360,00	\$1,000.00	\$15,900.00	\$12,500.00	\$1,560.00	\$1,500.00	\$25,000.00	\$7,000.00		\$2,000.00	\$1,500.00	\$1,000.00	\$5,000.00	\$25,000.00	\$500.00	\$400.00	\$360.00	\$150.00	\$15,900.00	\$3,000.00	\$3,000.00	\$3,200.00	\$4,000.00	\$10,000.00	\$4,315.74	\$30,000.00	\$10,000.00	2022/2023 Budget				9		6	

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\$ 11,000.00	9,360,00	, o	00.0867	o,	-		Planning Comm. & ZBA Supplies
\$ 50,000.00		5		-	_		Planning Comm. Salary
\$ 37,000.00	\$35,504.88		\$34,119.96		40.200,000 \$		Fire Protection Rescue / Truck
\$ 98,000.00	97,008.68	\$ 98,000.00 \$	80,659.02	\$ 00.000.00	43 133 053	6	Fire Protection Contract
\$ 300.00	,			300.00	79 784 71	00,000,26	Law Enforcement Contract
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\$500.00	215.59	-		4	V 4 110 CO	\$4.200.00	Twp. Hall / Property Utilities
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00 0035				\$500.00 \$	\$ 549.46	\$400.00	Traceline Bhone
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\$1,700.00	1,100.00	\$1,600.00 \$	1,065.00		\$ 100.000	\$50.00	Board of Review Mileage
\$200.00					\$ 1,515,00	\$1,600.00	Board of Review Salary
Outhorse Continues	7,200.36	_		-		\$200.00	Deputy Clerk Milage
00.000,14			2 107 60	-	\$ 2,158.75	\$2,320.00	Deputy Clerk-Wages
Dunger		2		\$1,000,00	\$ 234,93	\$1,000.00	Clerk Mileage
2022/2023 Budget	ZOZI/ZOZZ	Budget A	Actual			Budget	
				2020/2021	0202/ET02	2007/2000	

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•			Total	Land Division Expenses	Insurance & Bonds :	Library Rep.	Park Grant	Park -Utilities	Park & Rec- Expenses	City Parks & Rec.	Vassar TWP Park & Rec WA	City Parks & Rec. Rep Salary	Future Development Hall	MMFL Expenses	ZBA Salary	Ambulance Service Contract	Ambulance Rep. Salary	Road Work Regular	Grant Expenses	Road Work Special	Drains at Large	Z.A. Fuel Allotment	Zoning Adm. Mileage	Zoning Adm. Phone	Zoning Adm. Supplies	Zoning Adm. Salary	Plan. Comm. & ZBA Notices		
0.77			-	\$	(S)	Ś	S	-	~	*	S	\$		\$	\$	S)	\$	45	₹.	\$	S	5	\$	s	\$	s	¢\$	Budget	2019/2020
			\$294,540.00 \$	400.00	10,000.00	960,00	8,000.00		8,000.00	1,500.00	6,110.00	480.00		8,000.00	1,000.00	34,000.00	480.00	179,430,00	1,500.00	20,000.00	3,000.00	1,200.00	100.00	480.00	1,000.00	8,400.00	500.00		020
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55	16		110,867.78	420.00	10,817.34	200.00	7,436.88		20,854.98	1,500.00	4,310.71	120.00		10,306.00	900.00	32,744.00	600.00	1,481.33	\$0.00	7,025.00	954.66	1,180.00	\$100	400.00	258.88	8,400:00	858.00		2020
				\$	\$	\$			s	43	43	Ċ	*	÷	ts.	\$	S	**	S	\$	\$	\$	S	\$	\$	Ş	÷	Budget	2020/2021
			\$291,000.00	400.00	11,000.00	960.00			8,000.00	1,500.00	8,550.00	480.00		15,000.00	1,000.00	34,000.00	480.00	175,000.00	1,500.00	20,000.00	1,200.00	1,200.00	100.00	480.00	750.00	8,400.00	1,000.00	-	2021
			\$	S	s	·S	s		\$	\$	\$	Ş		\$	\$	\$	45	35		S	\$	\$		\$	\$	\$	\$	Actual :	2020/2021
	ē.		192,930.76	805.00	9,022.00	400.00	•		7,167.00	190.92	4,345.00	400,00		11,607.63	1,400.00	32,744.00	520.00	96,403.00	\$0.00	12,000.00	5,033.86	1,200.00	\$0	480.00	465.90	8,399.95	346.50		2021
				S	\$	\$		\$	4S	1/1	4S	S	·s	Ş	\$	S	₹\$	s	Ś	S	\$	\$	S	\$	₩.	\$	S	Budget	2021/2022
		*	\$542,670.00 \$	800.00	11,000.00 \$	960.00 \$		2,500.00	.8,000.00	1,500.00	8,000.00	480.00 \$	20,000.00 \$	165,000.00 \$	1,400.00 \$	34,000.00 \$	\$ 00.00	250,000.00	1,500.00	20,000.00			_	480.00	750.00	-	1,000.00		
100				Ş	\$	Ş		\$	\$	ፈሉ	43	Ş	\$	Ş	S	\$	\$	\$ 1		\$	\$	Ś		ts.	\$	S	Ś	Actual	2021/2022
		٠	269,178.76	455.00	10,328.00	280.00					5,560.00	280.00	1		_	31,932.00	480.00	126,876.93				1,106.82	Ş	480.00	116.00	8,400.00			
			15	\$	₹\$	¢\$		Ş	Ś	λ	Ş	\$	\$	\$	\$	\$	\$	\$	S	W	\$	¢,	\$	ţ\$	\$	Ş	\$	Budget	2022/2023
			\$1,030,680.00	800.00	12,000.00	1,320.00		2,500.00	93,000.00	1,650.00	8,000.00	860.00	50,000.00	250,000.00	1,500.00	36,000.00	660.00	450,000.00	1,500.00	100,000.00	8,000.00	1,560.00	100.00	480.00	750.00	9,000.00	1,000.00		023

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05.00c,020¢	22 003 005	\$133,500,50							T,UUU.UU	^	06.000/6216	2000 200	> 9,000.00		BUCKET		2020/2071	
> 5/2,847,49	7,70,000	\$ 117 170 52				•	1	,	25.00		> 107.750.50	-	S 9 595 02		Actual	1460/1011	2020/2022	
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W-2020 Taxes/ 189.30 x 1499 Parcels= 283753.56. Change to 162.00 and add \$50,000.00 from coneral fund. **Total Expenses** Total Income Expenses/5/C income/interest Account Type 123,530.16 104,148.09 84,786.02 65,383.95 46,001.88 25,519.81 107,828.09 84,188.86 142,912.23 19,382.07 19,382.07 142,912.23 7/31/2020 19,382.07 8/31/2020 19,382.07 0.00 9/30/2020 10/31/2020 0.00 0.00 0.00 0.00 19,382.07 19,382.07 19,382.07 19,382.07 19,382.07 19,382.07 30-Nov 12/31/2020 19,382.07 100,590.35 19,382.07 19,382.07 25.065'001 31-120 23,646.13 2/28/2021 23,639.23 23652.23 64,806.76 19,382.07 23,648.13 3/31/2021 23,648.13 38,910.40 29,834,46 4/30/2021 5/31/2021 151.735.65 17,528.33 151,735.65 4,257.18 23,646,13 135,709.49 23,639.23 23,646.13 6/30/2021 YTD Total 236,426.64 253970.64 253905.14 243502 58 243502.58 7,075.94

Expenses

income

2020/2021 GARBAGE BUDGET

W-2020 Textes/ 150,00x 1499 Parcels= 224850,00	logal	Т		Total Expenses	Т	7	_	T	expenses	T	Expenses/5/C		income/interes		acome.	Account Type
499 Parceb	17,418.38			17,943.03	144,093,56				17,943,03					144594.55		7/31/2019
= 224850.00	17,418.38			17,943,03	000				17.943.03							6/31/2019
	17,418.38			17.943.03	0.00			POTOLATOR	17 943 03							9/30/2019
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	17 A1R 38		17,843.03		0.00			17,943,03							5702/TE/2T	
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17,940.93		17,940,93				Ĺ	18.481.03							5/31/2020	1	
17,940.93		17,940.93				Part of cold for the	18 484 03			120				6/30/2020		
154,259.79		215,303.76	CCCOCCOC	360662 55						1201		369443.55		6/30/2020 YTO Total		

2019/2020 GARBAGE BUDGET

022 Taxes/ \$184.80 × 1499 Parcels= \$277,015.20

	Total	Total Expenses	Total income	İ	Expenses	Expenses/S/C	Income/interest	Income	Account Type
1 100 Parales 577 015 30	98,792.36	25,318.11	124,110.46		25,318.11			124,110.46	7/31/2022
- CTT 015		25,318.11	0.00		25,318.11				8/31/2022
3		25.318.11	0.00		25,318.11 25,318.11				8/51/2022 9/30/2022 10/51/2022
		25,318.11 25,318.11 25,318.11	0.00		25,318.11				10/31/2022
		25,318.11	0.00		25,318.11				3D-Nov
			0.00		25,318,11				12/31/2022
		25,318.11 25,837.20	0		26,837.20				31-Jan
	118,261.15	26,837.20	2,7015.2		26,837.20	23652.23		27015.2	2/28/2023
		26,837.20	Q		26,837.20				3/31/2023
		26,837.20	0		26,837.20				4/30/2023
		26,837.20	0		26,837.20	7			\$/31/2023
	135,709.49	26,837.20			26,837.20	ji			6/30/2023
		287,613.75	401125.66		26,837.20 . 473,955.06	253970.64		401,125.66	6/30/2029 YTD Total

2022/2023 GARBAGE BUDGET

Account Type	7/51/2021	8/31/2021	1002/16/01 1202/06/6	1202/16/01	30-Nov	12/31/2021	31-Jan	2/28/2022	Z20Z/1E/E	4/30/2022	\$/31/2022	6/30/2022 YTD Total	ובוסו עדי
Income	141367.59							118290.65					
income/interest									•				
Expenses/5/C						Ţ,		23652-23				,	253970.64
Expenses	23,638.23	23,639.23	23,639.23 23,639.23		23,639.23	23,639.23	23,639.23	23,645.13	23,648.13	23,646.13	23,646.13	23,648.13	253905.1
												,	
Total income	141,367.59	0.00	0.00	0.00	0.00	0.00	0	118230.65	- 0	0	o	0	
Total Expenses	23,639.23	23,639.23	23,039.23	23,639.23	23,639.23	23,639,23	22,639.23	24,248.43	24,248.43	24,248.43	24,248.43	24,248.43	24,248.43 286,716.7
Total	117,728.38							118,261.15				135,709.49	
100 CER EST CO COLOR DE LA COL	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	1 2 2 2 2 2 2	3				İ						

2021/2022 GARBAGE BUDGET

RESOLUTION: Vassar Township Enforcement Officer

WHEREAS, That the Current Zoning Administrator, and all sworn deputies of the Tuscola County Sheriff's Department with responsibility in Vassar Township are appointed to the position of Vassar Township Enforcement Officer pursuant to Vassar Township Ordinance No. 95. Further moved, that these appointments shall last until such time as this Board removes such persons from the position

NOW, THEREFORE, BE IT RESOLVED, that the Vassar Township board of Trustees approve the Zoning Administrator amd Tuscola County Sheriff's Department.

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

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

"Nay" (0)

The Supervisor declared the resolution was adopted

Vassar Township Clerk

CERTIFICATE

l, 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 Board held on July 12, 2022, at which a quorum was present, by roll call vote of said members as hereinbefore set forth;

RESOLUTION: To approve the of the Vassar Township Assessor Contract

WHEREAS, the Vassar Township has many property records that need to be recorded and updated.

WHEREAS, the Assessor has experience and training in keeping care of the records,

NOW, THEREFORE, BE IT RESOLVED, that the Vassar Township board of Trustees adopt the Township of Vassar Contract for Assessing Services with Lisa A. Shagena for 1-year period ending January 1, 2024,

BE IT FURTHER RESOLVED that Vassar Township agrees to compensate the Assessor with a \$130/month gas allotment for travel for inspections of building new constructions, reassessments, property review and training.

BE IT FURTHER RESOLVED that the Township agrees to compensate the Assessor the sum of \$23,000.04 from December 1,2022 to January 1,2024 to be paid at the rate of \$1,916 67 per month.

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

Upon roll call vote, the following voted "Aye" (4) Partridge, Borcherding, Foether, Pounds

"Nay" (0)

"Absent" (1) Stack

The Supervisor declared the resolution was 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 Board held on November 28, 2022, and at which a quorum was present, by roll call

vote of said members as hereinbefore set forth; that said resolution was ordered to take effect on December 1, 2022.

Resolution # 16-2022

RESOLUTION: To approve the Tuscola County Hazard Mitigation Plan WHEREAS. Vassar Township, Michigan is vulnerable to a wide range of natural, technological, and human-related hazards, and has experienced disasters that have caused loss of life, damaged commercial, residential and public properties, displaced citizens and businesses, closed streets and presented general health and safety concerns; and

WHEREAS, Tuscola County has prepared a Tuscola County Hazard
Mitigation Plan that provides an understanding of those threats, identifies
the hazards affecting the area, discusses the county's vulnerability to the
identified hazards, and outlines the community's options and strategies to
reduce overall damage and impact from natural and technological hazards;
and

WHEREAS, the Tuscola County Hazard Mitigation Plan represents the interests and needs of Vassar Township;

NOW, THEREFORE, BE IT RESOLVED THAT, the Tuscola County Hazard

Mitigation Plan is hereby adopted as the official plan of Vassar Township.

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

Upon roll call vote, the following voted "Aye" (3) Borcherding,
Pounds, Foether

"Nay" (1) Partridge

"Absent" (1) Stack

The Supervisor declared the resolution was 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 meeting of the Board held on November 28,
2022, and at which a quorum was present, by roll call vote of said members
as hereinbefore set forth; that said resolution was ordered to take effect
on December 1, 2022.

RESOLUTION: To set the dates and times of the 2023 Board of Review Meeting

WHEREAS, MC1,221,29 requires the supervisor to submit to the board of Review at the office of the supervisor the assessment roll for the current year on the first Tuesday following the first Monday in March, which is March 7, 2023.

And WHEREAS, MCL 211.30 pertains to the stipulations regarding the Board of Review as relating to the dates and times of the meeting and allows the township to authorize by ordinance or resolution alternative starting dates when the board of review shall meet schedule its public hearing.

NOW, THEREFORE, BE IT RESOLVED that the Vassar Township Board of Trustees sets the following dates and times for the Vassar Township Board of Review to meet at Vassar Township Hall, 4505 W. Saginaw Rd, Vassar, MI 48768. Phone: (989) 823-3541 in 2022

March 7, 2023 at 4:30 pm: Organizational Meeting

March 14, 2023 at 9 am to 12 pm and 1 pm to 4 pm; Public Hearing

March 15, 2023 at 2 pm to 5 pm and 6 pm to 9 pm; Public Hearing

July 18, 2023 at 4:30 pm: July Board of Review Meeting December 11, 2023 at 4:30 pm: December Board of Review Meeting

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

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

"Nay" (0);

The Supervisor declared the resolution adopted.

Vassar Township Clerk

CERTIFICATE

1. Deborah Pounds, the duly elected and acting Clerk of <u>Vassar Township</u>, hereby certify that the foregoing resolution was adopted by the Township Board of said Township at the <u>regular</u> meeting of said Board held on December 13.2022, 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.

RESOLUTION: Adoption of 2022 Federal Poverty Guidelines and Asset Test

WHEREAS, local governing bodies are required to adopt guidelines that set income levels for poverty exemption guidelines,

WHEREAS, PA 390 of 1994 requires that the poverty exemption guidelines established by a governing body is required to include an asset test,

WHEREAS, the asset test means the amount of cash, fixed assets or other property that could be used, or converted to cash for use in payment of taxes and should calculate a maximum amount permitted and all other assets above that amount should be considered as available,

WHEREAS, the township wants to set that amount at such a level to not hinder residents in the search of employment,

NOW, THEREFORE, BE IT RESOLVED that the Vassar Township Board of Trustees approve the Federal Poverty Guidelines for 2022:

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Vassar Township Board of Trustees set the asset test to be 40% over the Federal Poverty Guidelines for 2022.

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, Stack, Foether, Pounds Borcherding

"Nay" {}

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 the said Township at the regular meeting of the December 13 2022 at which meeting a quorum was present, by roll call vote of

said members as hereinbefore set forth; that said resolution was ordered to take immediate effect.