

# BIG RAPIDS CHARTER TOWNSHIP BOARD REGULAR MEETING **MONDAY, MAY 3, 2021**

BIG RAPIDS TOWNSHIP OFFICES, 14212 NORTHLAND DR.  
BIG RAPIDS, MI 49307  
7:00 PM

## AGENDA

PLEDGE OF ALLEGIANCE.

CALL TO ORDER: 7:00 p.m. ROLL CALL: \_\_Stanek,\_\_Saez,\_\_Currie,\_\_Bean,\_\_Everett,\_\_Geib,\_\_Merendino

PUBLIC COMMENT:

ADDITIONS TO AGENDA:

SPECIAL APPEARANCE:

### CONSENT AGENDA

1. April 6, 2021 Meeting Minutes: **ITEM A**
2. March Treasurer's Report: **ITEM B**
3. April Financial Report: **ITEM C**
4. Building Department Report: **ITEM D**
5. Cemetery and Grounds Report: **ITEM E**
6. Fire Department Report: **ITEM F**
7. Planning Commission Minutes: **ITEM G**
8. Sewer Department Report: **ITEM H**
9. Water Department Report: **ITEM I**
10. Fire Committee Report: **ITEM J**
11. Supervisor's Report: **ITEM K**

### UNFINISHED BUSINESS:

1. 2021 Road Work: **ITEM L**
2. Marc's request to go on salary:
3. Recycle Discussion:
4. Other:

### NEW BUSINESS:

1. Committee to look at building use and remodel:
- 2.
3. Other:

### Financial

1. Payroll: **ITEM M**
2. Accounts Payable: **ITEM N**

PUBLIC COMMENT:

### ADJOURNMENT:

Big Rapids Charter Township will provide necessary and reasonable auxiliary aids and services, such as signers for the hearing impaired and audiotapes of printed material, if individuals with disabilities, upon five business days notice to the township. Individuals requiring auxiliary aids or services should contact Hannah Saez, Big Rapids Charter Township Clerk, 14212 Northland Drive, Big Rapids, Mi 49307- call 231 796 3603 or fax request to 231 796 2533.

**BIG RAPIDS CHARTER TOWNSHIP BOARD  
REGULAR MEETING TUESDAY, APRIL 6, 2021  
BIG RAPIDS TOWNSHIP OFFICES, 14212 NORTHLAND DR.  
BIG RAPIDS, MI 49307  
7:00 PM  
UNAPPROVED**

PLEDGE OF ALLEGIANCE.

CALL TO ORDER: 7:00 p.m. ROLL CALL: Stanek, Saez, Currie, Bean, Everett, Geib, Merendino present.

PUBLIC COMMENT: Discussion of the Newspaper misrepresenting Townships support of a local fundraiser.

ADDITIONS TO AGENDA: Geib to discuss Operating Mileage  
Currie to discuss Auto Glass Property Purchase

**CONSENT AGENDA**

1. March 2, 2021 Meeting Minutes:
2. March 15, 2021 Special Meeting Minutes:
3. March Financial Report:
2. Building Department Report:
3. Cemetery and Grounds Report:
4. Sewer Depart Report:
6. Water Department Report:
7. Board of Review Minutes:
8. Election Commission Meeting:
8. Fire Committee Report:
9. Sidewalk Committee Report:
10. Supervisor's Report:

A motion was made by Bean to approve of the Consent Agenda. Seconded by Everett. Motion passed unanimously.

**UNFINISHED BUSINESS:**

1. **Operating Mileage:** A motion was made by Geib to appoint a committee with Stanek, Currie, and Merendino to discuss and report back to the board by August meeting the potential of lowering taxes for residents or supplying additional services. Seconded by Bean. Motion passed unanimously on a roll call vote.
2. **Junk problem on Woodward Ave:** Attorney filed paperwork with the court to make aware that Woodward property was still not cleaned up by the date required.
3. **2021 Road Work:** A motion was made by Currie to complete the 12 Mile road project in conjunction with Mecosta Township for \$34,442.41. Seconded by Geib. Motion passed unanimously on a roll call vote.  
A motion was made by Currie to chip and fog seal Madison. Seconded by Merendino. Motion passed unanimously on a roll call vote.
4. **Hazardous Waste Contract:** A motion was made by Merendino to contribute 2,000 to the Mecosta Conservation District Hazardous Waste cleanup. Seconded by Bean. Motion passed unanimously on a roll call vote.
5. **Auto Glass Property:** Discussion regarding how purchase was handled.

**NEW BUSINESS:**

1. **Recommendation to add Jared Crockett to fire roster:** A motion was made by Everett to approve of adding Jared Crockett to the fire roster. Seconded by Bean. Motion passed unanimously.
2. **15 Mile sidewalk repair:** Noted.
3. **Recycle discussion:** Possibly adding to next mail questionnaire – more research needed.
4. **Marc's request to go on salary:** Saez to look up prior years earnings and compare, to be discussed at next meeting.
5. **Other:** Discussion of possibility of donating a grave site to a loyal employee of nearly 30 years.

**Financial**

1. **Payroll:** A motion was made by Everett to approve of payroll in the amount of \$28,456.94. Seconded by Bean. Motion passed unanimously on a roll call vote.
2. **Accounts Payable:** A motion was made by Merendino to approve of accounts payable in the amount of \$93,125.41. Seconded by Currie. Motion passed unanimously on a roll call vote.

**PUBLIC COMMENT:**

**ADJOURNMENT: 8:08 P.M.**

Big Rapids Charter Township will provide necessary and reasonable auxiliary aids and services, such as signers for the hearing impaired and audiotapes of printed material, if individuals with disabilities, upon five business days notice to the township. Individuals requiring auxiliary aids or services should contact Hannah Saez, Big Rapids Charter Township Clerk, 14212 Northland Drive, Big Rapids, Mi 49307- call 231 796 3603 or fax request to 231 796 2533.

04/26/2021 04:40 PM  
 User: PENNY  
 DB: Big Rapids Town

BANK RECONCILIATION FOR BIG RAPIDS TOWNSHIP  
 Bank GEN (GENERAL TOWNSHIP CHECKING)  
 FROM 03/01/2021 TO 03/31/2021  
 Reconciliation Record ID: 119

Item "B"

GL Number	Description	Beginning Balance
101-000-001.000	Cash - Checking	603,752.19
101-000-001.001	Cash Non-Expendable	
203-000-001.000	CASH	88,730.90
204-000-001.000	CASH	225,890.50
206-000-001.000	Cash - Checking	262,694.91
212-000-001.000	Cash - Savings	
246-000-001.000	Cash - Savings	
249-000-001.000	Cash - Savings	121,741.08
271-000-001.000	CASH	25,211.51
301-000-001.000	Cash - Savings	
401-000-001.000	CASH	31,056.70
590-000-001.000	Cash - Savings	210,350.96
591-000-001.000	CASH	(3,094.66)
593-000-001.000	CASH	
701-000-001.000	Cash - Savings	
708-000-001.000	CASH	28,968.44
711-000-001.000	CASH	
711-000-001.100	HVC Cash Expendable	17,432.72
850-000-001.000	Cash - Savings	(12,551.43)
Beginning GL Balance:		1,600,183.82
Add: Cash Receipts		273,768.69
Less: Cash Disbursements		(66,911.22)
Less: Payroll Disbursements		(17,222.82)
Ending GL Balance:		1,789,818.47

GL Number	Description	Ending Balance
101-000-001.000	Cash - Checking	677,364.90
101-000-001.001	Cash Non-Expendable	
203-000-001.000	CASH	103,210.19
204-000-001.000	CASH	274,715.77
206-000-001.000	Cash - Checking	300,877.70
212-000-001.000	Cash - Savings	
246-000-001.000	Cash - Savings	
249-000-001.000	Cash - Savings	120,648.15
271-000-001.000	CASH	31,720.56
301-000-001.000	Cash - Savings	
401-000-001.000	CASH	31,056.70
590-000-001.000	Cash - Savings	209,184.78
591-000-001.000	CASH	(5,361.44)
593-000-001.000	CASH	
701-000-001.000	Cash - Savings	
708-000-001.000	CASH	28,968.44
711-000-001.000	CASH	
711-000-001.100	HVC Cash Expendable	17,432.72
850-000-001.000	Cash - Savings	
Ending GL Balance:		1,789,818.47
Ending Bank Balance:		1,778,098.13
Add: Miscellaneous Transactions		14,616.43
Add: Deposits in Transit		
VOIDED CHECK # 32539 \$136.10 CASHED 3-19-2021		136.10
Less: Outstanding Checks		136.10

AP Checks

Check Date	Check Number	Name	Amount
02/28/2021	9930192	PENNY CURRIE	80.93
Payroll Checks			
03/01/2018	11067	MYERS, AARON	43.41

BANK RECONCILIATION FOR BIG RAPIDS TOWNSHIP  
Bank GEN (GENERAL TOWNSHIP CHECKING)  
FROM 03/01/2021 TO 03/31/2021  
Reconciliation Record ID: 119  
Payroll Checks

Check Date	Check Number	Name	Amount
05/01/2019	11632	BRYANT, ELIZABETH	6.02
11/01/2019	11836	AMBLER, ALLEN	36.68
03/01/2020	12012	HAWLEY, CRYSTAL	10.90
06/01/2020	12130	HAWLEY, CRYSTAL	15.69
10/01/2020	12289	SCHROEDER, BRODY	16.53
12/01/2020	12370	FITZGERALD, LINDSAY	68.75
02/01/2021	12438	PEREZ, ADAM	658.30
02/01/2021	12442	BIRD, RANDY	10.96
02/01/2021	12465	BIGFORD, MICHAEL	46.17
03/01/2021	12480	CURRIE, PENNY	765.60
03/01/2021	12485	GEIB, ANTHONY	128.47
03/01/2021	12493	PEREZ, ADAM	851.63
03/01/2021	12499	VELTING, BRYAR	292.15

Total - 15 Outstanding Checks: 3,032.19  
Adjusted Bank Balance 1,789,818.47  
Unreconciled Difference: 0.00

REVIEWED BY:

*[Handwritten signature]*  
*[Handwritten signature]*  
4/30/21

4/29/21

DATE:

\_\_\_\_\_

PERIOD ENDING 05/1/2021  
% Fiscal Year Completed: 33.33

## Item "C"

GL NUMBER	DESCRIPTION	2021	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2021 NORMAL (ABNORMAL)	MONTH INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Revenues						
Dept 000 - GENERAL						
101-000-402.000	Current Real Property Tax	187,500.00	173,878.15	0.00	13,621.85	92.74
101-000-445.000	Penalties & Interest on Taxes	2,000.00	804.96	0.00	1,195.04	40.25
101-000-447.000	Property Tax Admin Fee	55,000.00	16,723.39	0.00	38,276.61	30.41
101-000-451.000	Business Licenses & Permits	17,500.00	4,563.65	0.00	12,936.35	26.08
101-000-574.000	State Shared Revenue	296,000.00	131,718.00	0.00	164,282.00	44.50
101-000-607.000	Ch. for Serv. (fees, zoning)	1,000.00	200.00	0.00	800.00	20.00
101-000-610.000	School Parcel Fee	6,000.00	0.00	0.00	6,000.00	0.00
101-000-632.000	Ch. for Serv. (sale cem. lots)	2,500.00	1,200.00	0.00	1,300.00	48.00
101-000-634.000	Ch. for Serv. (grave op & cl)	14,000.00	1,300.00	0.00	12,700.00	9.29
101-000-635.000	Chg For Serv Cem Foun & Misc	4,500.00	1,483.20	0.00	3,016.80	32.96
101-000-640.000	Ch. for Serv. (lot splits)	500.00	150.00	0.00	350.00	30.00
101-000-664.000	Int. & Div. on Earnings	6,000.00	250.83	0.00	5,749.17	4.18
101-000-667.000	Rent&Exp Building Dept	7,200.00	1,875.00	0.00	5,325.00	26.04
101-000-668.000	Sign Rental	4,000.00	4,000.00	0.00	0.00	100.00
101-000-675.020	Cemetery Annuity - Division of A	46,000.00	0.00	0.00	46,000.00	0.00
101-000-676.000	Reimbursements	2,000.00	40.73	0.00	1,959.27	2.04
101-000-687.000	REFUNDS	300.00	3,000.00	0.00	(2,700.00)	1,000.00
101-000-697.000	Transfer from other Fund	76,900.00	0.00	0.00	76,900.00	0.00
101-000-698.000	Advance from Fund Balance	155,000.00	0.00	0.00	155,000.00	0.00
203-000-665.000	SPECIAL ASSESSMENT INTEREST	2,000.00	1,998.88	0.00	1.12	99.94
203-000-672.000	Special Assessment Principle	49,900.00	49,971.56	0.00	(71.56)	100.14
204-000-405.000	B.R.T. Road Millage	225,000.00	208,655.46	0.00	16,344.54	92.74
206-000-403.000	Current Real Property Tax	225,000.00	208,655.46	0.00	16,344.54	92.74
206-000-582.000	Contribution Mecosta Co. F.R.	15,000.00	7,386.83	0.00	7,613.17	49.25
212-000-574.000	State Shared Revenue	5,600.00	0.00	0.00	5,600.00	0.00
249-000-608.000	Ch. for Serv.Fees/Bldg.Permits	55,000.00	18,468.00	0.00	36,532.00	33.58
249-000-699.100	Advance from Fund Balance	2,000.00	0.00	0.00	2,000.00	0.00
271-000-402.000	Current Real Property Tax	30,000.00	27,815.98	0.00	2,184.02	92.72
401-000-674.000	CONTRIBUTIONS AND DONATIO	2,000.00	0.00	0.00	2,000.00	0.00
401-000-699.100	Advance from Fund Balance	33,000.00	0.00	0.00	33,000.00	0.00
590-000-625.000	TAP IN FEES	7,500.00	0.00	0.00	7,500.00	0.00
590-000-626.000	Charg. for Serv. (utilities)	573,000.00	175,931.62	0.00	397,068.38	30.70
590-000-627.000	Penalty on Delinquent Utility Bill	7,500.00	2,400.32	0.00	5,099.68	32.00
590-000-664.000	Int. & Div. on Earnings	12,500.00	438.82	0.00	12,061.18	3.51
590-000-699.100	Advance from Fund Balance	35,000.00	0.00	0.00	35,000.00	0.00
591-000-626.000	Charg. for Serv. (utilities)	1,000.00	232.35	0.00	767.65	23.24
591-000-699.000	Transfer from other Fund	20,000.00	0.00	0.00	20,000.00	0.00
703-000-445.000	Penalties & Interest on Taxes	0.00	1,304.80	0.00	(1,304.80)	100.00
708-000-576.000	METRO Revenue	6,000.00	1,796.89	0.00	4,203.11	29.95
711-000-664.000	Int. & Div. on Earnings	1,750.00	74.93	0.00	1,675.07	4.28
Total Dept 000 - GENERAL		2,192,650.00	1,046,319.81	0.00	1,146,330.19	47.72
TOTAL REVENUES		2,192,650.00	1,046,319.81	0.00	1,146,330.19	

GL NUMBER	DESCRIPTION	2021	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2021 NORMAL (ABNORMAL)	MONTH INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
<b>Expenditures</b>						
<b>Dept 000 - GENERAL</b>						
708-000-801.000	Professional Services	3,500.00	0.00	0.00	3,500.00	0.00
<b>Total Dept 000 - GENERAL</b>		<b>3,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,500.00</b>	<b>0.00</b>
<b>Dept 101 - TOWNSHIP BOARD</b>						
101-101-702.000	Salary & Wages	7,000.00	2,333.31	583.33	4,666.69	33.33
101-101-702.020	Salary & Wages Clerical Help	10,000.00	2,580.75	690.75	7,419.25	25.81
101-101-710.000	Twp. Share Medicare Withholding	250.00	71.25	18.49	178.75	28.50
101-101-715.000	Twp. Share Soc. Sec. Withholdg	1,060.00	304.69	79.02	755.31	28.74
101-101-727.000	Office Supplies	800.00	630.28	0.00	169.72	78.79
101-101-740.000	Operating Supplies	200.00	0.00	0.00	200.00	0.00
101-101-801.000	Professional Services	28,000.00	12,662.20	0.00	15,337.80	45.22
101-101-850.000	Communication	3,500.00	1,125.36	0.00	2,374.64	32.15
101-101-860.000	Transportation	500.00	0.00	0.00	500.00	0.00
101-101-880.000	Community Promotion	600.00	0.00	0.00	600.00	0.00
101-101-881.000	FALL CLEAN-UP	8,000.00	0.00	0.00	8,000.00	0.00
101-101-900.000	Printing & Publishing	1,600.00	478.75	0.00	1,121.25	29.92
101-101-958.000	Membership & Dues	3,450.00	0.00	0.00	3,450.00	0.00
101-101-960.000	Education	2,000.00	0.00	0.00	2,000.00	0.00
101-101-965.000	Insurance & Bonds	9,000.00	6,381.04	101.37	2,618.96	70.90
101-101-975.000	Capital Outlay under \$10,000	1,000.00	0.00	0.00	1,000.00	0.00
<b>Total Dept 101 - TOWNSHIP BOARD</b>		<b>76,960.00</b>	<b>26,567.63</b>	<b>1,472.96</b>	<b>50,392.37</b>	<b>34.52</b>
<b>Dept 171 - SUPERVISOR</b>						
101-171-702.000	Salary & Wages	30,000.00	10,000.00	2,500.00	20,000.00	33.33
101-171-702.010	Salary & Wages Deputy	3,000.00	0.00	0.00	3,000.00	0.00
101-171-702.040	Salary & Wages Cemetery	5,000.00	1,666.68	416.67	3,333.32	33.33
101-171-702.300	Health Insurance Buyout	1,800.00	600.00	150.00	1,200.00	33.33
101-171-710.000	Twp. Share Medicare Withholding	580.00	177.87	44.47	402.13	30.67
101-171-715.000	Twp. Share Soc. Sec. Withholdg	2,590.00	760.53	190.13	1,829.47	29.36
101-171-720.000	Medical Reimbursement	1,500.00	0.00	0.00	1,500.00	0.00
101-171-727.000	Office Supplies	100.00	0.00	0.00	100.00	0.00
101-171-740.000	Operating Supplies	50.00	0.00	0.00	50.00	0.00
101-171-801.000	Professional Services	200.00	0.00	0.00	200.00	0.00
101-171-850.100	Cell Phone	360.00	90.00	0.00	270.00	25.00
101-171-860.000	Transportation	450.00	0.00	0.00	450.00	0.00
101-171-960.000	Education	1,000.00	0.00	0.00	1,000.00	0.00
<b>Total Dept 171 - SUPERVISOR</b>		<b>46,630.00</b>	<b>13,295.08</b>	<b>3,301.27</b>	<b>33,334.92</b>	<b>28.51</b>
<b>Dept 215 - CLERK</b>						
101-215-702.000	Salary & Wages	39,200.00	13,066.68	3,266.67	26,133.32	33.33
101-215-702.010	Salary & Wages Deputy	3,700.00	744.00	292.00	2,956.00	20.11
101-215-710.000	Twp. Share Medicare Withholding	625.00	200.26	51.61	424.74	32.04
101-215-714.000	Health Insurance	8,000.00	6,035.91	1,508.98	1,964.09	75.45
101-215-715.000	Twp. Share Soc. Sec. Withholdg	2,660.00	856.26	220.64	1,803.74	32.19
101-215-720.000	Medical Reimbursement	1,500.00	0.00	0.00	1,500.00	0.00

GL NUMBER	DESCRIPTION	2021	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2021 NORMAL (ABNORMAL)	MONTH INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
101-215-727.000	Office Supplies	700.00	15.56	0.00	684.44	2.22
101-215-740.000	Operating Supplies	300.00	296.11	0.00	3.89	98.70
101-215-801.000	Professional Services	2,600.00	1,334.21	0.00	1,265.79	51.32
101-215-850.000	Cell Phone Reimbursement	360.00	90.00	0.00	270.00	25.00
101-215-960.000	Education	700.00	0.00	0.00	700.00	0.00
Total Dept 215 - CLERK		60,345.00	22,638.99	5,339.90	37,706.01	37.52
Dept 247 - BOARD OF REVIEW						
101-247-702.000	Salary & Wages	900.00	1,220.00	854.00	(320.00)	135.56
101-247-710.000	Twp. Share Medicare Withholding	15.00	17.69	12.37	(2.69)	117.93
101-247-715.000	Twp. Share Soc. Sec. Withholdg	60.00	75.64	52.95	(15.64)	126.07
101-247-900.000	Printing & Publishing	100.00	0.00	0.00	100.00	0.00
101-247-960.000	Education	750.00	190.00	0.00	560.00	25.33
Total Dept 247 - BOARD OF REVIEW		1,825.00	1,503.33	919.32	321.67	82.37
Dept 253 - TREASURER						
101-253-702.000	Salary & Wages	31,200.00	10,400.00	2,600.00	20,800.00	33.33
101-253-702.010	Salary & Wages Deputy	3,850.00	1,420.00	332.00	2,430.00	36.88
101-253-710.000	Twp. Share Medicare Withholding	510.00	171.38	42.51	338.62	33.60
101-253-714.000	Health Insurance	6,400.00	1,463.24	365.81	4,936.76	22.86
101-253-715.000	Twp. Share Soc. Sec. Withholdg	2,175.00	732.85	181.78	1,442.15	33.69
101-253-720.000	Medical Reimbursement	1,200.00	60.93	0.00	1,139.07	5.08
101-253-727.000	Office Supplies	450.00	66.20	25.94	383.80	14.71
101-253-740.000	Operating Supplies	1,250.00	609.61	0.00	640.39	48.77
101-253-801.000	Professional Services	4,750.00	701.00	0.00	4,049.00	14.76
101-253-975.000	Capital Outlay under \$10,000	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 253 - TREASURER		52,785.00	15,625.21	3,548.04	37,159.79	29.60
Dept 257 - ASSESSOR						
101-257-740.000	Operating Supplies	300.00	0.00	0.00	300.00	0.00
101-257-801.000	Professional Services	4,000.00	2,100.93	0.00	1,899.07	52.52
101-257-801.005	Contractual Assessor	40,000.00	9,099.99	0.00	30,900.01	22.75
101-257-801.006	Tax Tribunal Appeals	15,000.00	7,096.00	0.00	7,904.00	47.31
101-257-860.000	MILEAGE	2,000.00	0.00	0.00	2,000.00	0.00
Total Dept 257 - ASSESSOR		61,300.00	18,296.92	0.00	43,003.08	29.85
Dept 262 - ELECTIONS						
101-262-702.000	SALARY AND WAGES	2,500.00	0.00	0.00	2,500.00	0.00
101-262-727.000	SUPPLIES	200.00	0.00	0.00	200.00	0.00
101-262-740.000	Operating Supplies	1,750.00	2,308.22	16.59	(558.22)	131.90
101-262-801.000	Professional Services	200.00	0.00	0.00	200.00	0.00
101-262-860.000	MILEAGE	50.00	0.00	0.00	50.00	0.00
101-262-900.000	Printing & Publishing	100.00	0.00	0.00	100.00	0.00
101-262-960.000	Education	100.00	0.00	0.00	100.00	0.00
Total Dept 262 - ELECTIONS		4,900.00	2,308.22	16.59	2,591.78	47.11
Dept 265 - TOWNSHIP HALL & GROUNDS						
101-265-702.000	Salary & Wages	2,500.00	117.00	117.00	2,383.00	4.68



GL NUMBER	DESCRIPTION	2021	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2021 NORMAL (ABNORMAL)	MONTH INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
101-265-702.200	Salary & Wages Snowplowing	400.00	259.94	0.00	140.06	64.99
101-265-710.000	Twp. Share Medicare Withholding	25.00	5.47	1.70	19.53	21.88
101-265-715.000	Twp. Share Soc. Sec. Withholdg	100.00	23.37	7.25	76.63	23.37
101-265-740.000	Operating Supplies	250.00	0.00	0.00	250.00	0.00
101-265-775.000	Repair & Maintenance Supplies	400.00	0.00	0.00	400.00	0.00
101-265-801.000	Professional Services	100.00	0.00	0.00	100.00	0.00
101-265-920.000	Public Utilities	4,000.00	1,319.59	147.41	2,680.41	32.99
101-265-930.000	Repair & Maintenance	2,000.00	741.25	0.00	1,258.75	37.06
101-265-932.000	Grounds maintenance	500.00	0.00	0.00	500.00	0.00
101-265-933.000	Snowplowing	0.00	193.28	0.00	(193.28)	100.00
101-265-978.000	Capital Outlay \$10,000 and above	155,000.00	145,360.42	0.00	9,639.58	93.78
Total Dept 265 - TOWNSHIP HALL & GROUNDS		165,275.00	148,020.32	273.36	17,254.68	89.56
Dept 276 - TOWNSHIP CEMETERIES						
101-276-702.000	Salary & Wages	8,500.00	0.00	0.00	8,500.00	0.00
101-276-702.015	Salary & Wages Mangement	26,000.00	4,904.26	2,208.38	21,095.74	18.86
101-276-702.016	Salary & Wages Clerical Manger	9,000.00	6,683.63	702.00	2,316.37	74.26
101-276-702.020	Salary & Wages Clerical Help	6,500.00	1,720.50	460.50	4,779.50	26.47
101-276-702.100	SALARY & WAGES: UNEMPLOYM	6,000.00	0.00	0.00	6,000.00	0.00
101-276-702.200	Salary & Wages Snowplowing	500.00	260.13	0.00	239.87	52.03
101-276-702.300	Health Insurance Buyout	1,800.00	600.00	150.00	1,200.00	33.33
101-276-710.000	Twp. Share Medicare Withholding	760.00	205.45	51.05	554.55	27.03
101-276-715.000	Twp. Share Soc. Sec. Withholdg	3,245.00	878.45	218.29	2,366.55	27.07
101-276-720.000	Medical Reimbursement	1,500.00	0.00	0.00	1,500.00	0.00
101-276-727.000	Office Supplies	200.00	519.02	519.02	(319.02)	259.51
101-276-740.000	Operating Supplies	4,000.00	716.27	669.66	3,283.73	17.91
101-276-801.000	Professional Services	3,200.00	663.00	663.00	2,537.00	20.72
101-276-801.010	MANPOWER	6,000.00	0.00	0.00	6,000.00	0.00
101-276-801.020	PROF. SERVICES GRAVE OPENING	10,000.00	1,100.00	1,100.00	8,900.00	11.00
101-276-850.000	Communication	1,350.00	479.92	0.00	870.08	35.55
101-276-850.100	Cell Phone	360.00	90.00	0.00	270.00	25.00
101-276-860.000	Transportation	200.00	0.00	0.00	200.00	0.00
101-276-900.000	Printing & Publishing	100.00	0.00	0.00	100.00	0.00
101-276-920.000	Public Utilities	2,500.00	944.78	173.73	1,555.22	37.79
101-276-930.000	Repair & Maintenance	6,000.00	1,770.33	809.85	4,229.67	29.51
101-276-960.000	Education	500.00	0.00	0.00	500.00	0.00
101-276-965.000	Insurance & Bonds	3,000.00	326.40	153.20	2,673.60	10.88
101-276-971.000	Re Purchase Cemetery Lots	400.00	0.00	0.00	400.00	0.00
101-276-975.000	Capital Outlay under \$10,000	2,000.00	0.00	0.00	2,000.00	0.00
101-276-978.000	Capital Outlay \$10,000 and above	11,000.00	0.00	0.00	11,000.00	0.00
Total Dept 276 - TOWNSHIP CEMETERIES		114,615.00	21,862.14	7,878.68	92,752.86	19.07
Dept 330 - LIQUOR LAW ENFORCEMENT						
212-330-801.000	Professional Services	5,600.00	6,311.80	0.00	(711.80)	112.71
Total Dept 330 - LIQUOR LAW ENFORCEMENT		5,600.00	6,311.80	0.00	(711.80)	112.71
Dept 336 - FIRE DEPARTMENT						
206-336-702.000	Salary & Wages	48,000.00	15,998.62	3,999.12	32,001.38	33.33



GL NUMBER	DESCRIPTION	2021	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2021 NORMAL (ABNORMAL)	MONTH INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
206-336-702.025	Salary & Wages Reports	1,200.00	402.00	102.00	798.00	33.50
206-336-702.030	Salary & Wages Preincident Surv	2,500.00	0.00	0.00	2,500.00	0.00
206-336-702.050	Salary & Wages First Responder	20,000.00	6,667.08	1,666.16	13,332.92	33.34
206-336-702.080	Chief Salary & Wages	12,875.00	4,166.68	1,041.67	8,708.32	32.36
206-336-702.085	Ass't Chiefs Salary & Wages	10,300.00	3,433.32	858.33	6,866.68	33.33
206-336-702.200	Salary & Wages Snowplowing	500.00	0.00	0.00	500.00	0.00
206-336-710.000	Twp. Share Medicare Withholding	1,385.00	444.68	111.16	940.32	32.11
206-336-715.000	Twp. Share Soc. Sec. Withholdg	5,920.00	1,901.40	475.37	4,018.60	32.12
206-336-727.000	Office Supplies	500.00	301.05	0.00	198.95	60.21
206-336-740.000	Operating Supplies	14,000.00	3,397.93	248.32	10,602.07	24.27
206-336-801.000	Professional Services	1,500.00	285.00	190.00	1,215.00	19.00
206-336-850.000	Communication	4,000.00	1,248.76	49.02	2,751.24	31.22
206-336-860.000	Transportation	100.00	0.00	0.00	100.00	0.00
206-336-880.000	Community Promotion	750.00	0.00	0.00	750.00	0.00
206-336-900.000	Printing & Publishing	50.00	0.00	0.00	50.00	0.00
206-336-920.000	Public Utilities	10,000.00	3,340.60	322.95	6,659.40	33.41
206-336-930.000	Repair & Maintenance	22,000.00	6,840.68	103.56	15,159.32	31.09
206-336-933.000	Snowplowing	0.00	74.90	0.00	(74.90)	100.00
206-336-935.000	Bldg. & Grounds Repair & Maint	1,000.00	0.00	0.00	1,000.00	0.00
206-336-958.000	Membership & Dues	300.00	0.00	0.00	300.00	0.00
206-336-960.000	Education	2,500.00	333.84	121.84	2,166.16	13.35
206-336-965.000	Insurance & Bonds	29,000.00	10,228.06	865.53	18,771.94	35.27
206-336-975.000	Capital Outlay under \$10,000	20,000.00	1,994.97	1,994.97	18,005.03	9.97
206-336-994.000	Contract Payment Principal	25,000.00	0.00	0.00	25,000.00	0.00
Total Dept 336 - FIRE DEPARTMENT		233,380.00	61,059.57	12,150.00	172,320.43	26.16
Dept 371 - BUILDING INSPECTION DEPARTMENT						
249-371-702.000	Salary & Wages	10,000.00	2,938.00	702.00	7,062.00	29.38
249-371-702.020	Salary & Wages Clerical Help	17,500.00	6,189.94	1,657.50	11,310.06	35.37
249-371-703.000	Salary & Wages Electrical Insp	4,500.00	1,686.30	0.00	2,813.70	37.47
249-371-704.000	Salary & Wages Plbg-Mech Insp	7,600.00	5,451.39	910.90	2,148.61	71.73
249-371-705.000	SAL & WAGES SITE PLAN REVIEW	3,000.00	900.00	250.00	2,100.00	30.00
249-371-710.000	Twp. Share Medicare Withholding	445.00	248.90	51.04	196.10	55.93
249-371-715.000	Twp. Share Soc. Sec. Withholdg	1,900.00	1,064.28	218.28	835.72	56.01
249-371-727.000	Office Supplies	150.00	0.00	0.00	150.00	0.00
249-371-740.000	Operating Supplies	150.00	0.00	0.00	150.00	0.00
249-371-801.000	Professional Services	1,000.00	0.00	0.00	1,000.00	0.00
249-371-850.100	Cell Phone	180.00	60.00	15.00	120.00	33.33
249-371-860.000	Transportation	1,500.00	360.08	73.92	1,139.92	24.01
249-371-900.000	Printing & Publishing	100.00	0.00	0.00	100.00	0.00
249-371-940.000	Rent & Expenses	7,500.00	1,875.00	0.00	5,625.00	25.00
249-371-958.000	Membership & Dues	200.00	65.00	0.00	135.00	32.50
249-371-960.000	Education	1,200.00	0.00	0.00	1,200.00	0.00
Total Dept 371 - BUILDING INSPECTION DEPARTMENT		56,925.00	20,838.89	3,878.64	36,086.11	36.61
Dept 444 - SIDEWALKS						
203-444-991.050	LOAN PAYMENT (to revolving loa	49,900.00	0.00	0.00	49,900.00	0.00
203-444-996.050	INTEREST (to revolving loan func	2,000.00	0.00	0.00	2,000.00	0.00

GL NUMBER	DESCRIPTION	2021	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2021 NORMAL (ABNORMAL)	MONTH INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Total Dept 444 - SIDEWALKS		51,900.00	0.00	0.00	51,900.00	0.00
Dept 446 - HIGHWAYS & STREETS						
101-446-805.000	Contractual Services Roads	125,000.00	0.00	0.00	125,000.00	0.00
204-446-805.000	Contractual Services	225,000.00	0.00	0.00	225,000.00	0.00
Total Dept 446 - HIGHWAYS & STREETS		350,000.00	0.00	0.00	350,000.00	0.00
Dept 448 - STREET LIGHTS						
101-448-920.000	Public Utilities	9,500.00	2,486.77	39.17	7,013.23	26.18
Total Dept 448 - STREET LIGHTS		9,500.00	2,486.77	39.17	7,013.23	26.18
Dept 521 - SEWER FUND						
590-521-702.000	Salary & Wages	8,000.00	2,666.68	666.67	5,333.32	33.33
590-521-702.200	Salary & Wages Snowplowing	500.00	259.94	0.00	240.06	51.99
590-521-710.000	Twp. Share Medicare Withholding	125.00	42.45	9.67	82.55	33.96
590-521-714.000	Health Insurance	1,600.00	731.60	182.90	868.40	45.73
590-521-715.000	Twp. Share Soc. Sec. Withholdg	530.00	181.43	41.33	348.57	34.23
590-521-720.000	Medical Reimbursement	300.00	20.00	0.00	280.00	6.67
590-521-740.000	Operating Supplies	800.00	93.84	0.00	706.16	11.73
590-521-775.000	Repair & Maintenance Supplies	800.00	0.00	0.00	800.00	0.00
590-521-801.000	Professional Services	20,000.00	6,207.50	0.00	13,792.50	31.04
590-521-801.050	Miss Digg's	2,500.00	0.00	0.00	2,500.00	0.00
590-521-804.000	Contract Payment to City B.R.	300,000.00	83,847.54	0.00	216,152.46	27.95
590-521-805.000	Contractual Services	24,000.00	7,985.68	0.00	16,014.32	33.27
590-521-805.100	Extra Contractual Services	17,000.00	3,314.31	0.00	13,685.69	19.50
590-521-920.000	Public Utilities	30,000.00	9,794.62	2,108.38	20,205.38	32.65
590-521-930.000	Repair & Maintenance	28,000.00	(252.00)	0.00	28,252.00	(0.90)
590-521-935.000	Bldg. & Grounds Repair & Maint	300.00	0.00	0.00	300.00	0.00
590-521-958.000	Membership & Dues	350.00	0.00	0.00	350.00	0.00
590-521-965.000	Insurance & Bonds	3,000.00	2,535.00	0.00	465.00	84.50
590-521-968.000	Depreciation	83,000.00	0.00	0.00	83,000.00	0.00
590-521-975.000	Capital Outlay under \$10,000	2,000.00	0.00	0.00	2,000.00	0.00
590-521-978.000	Capital Outlay \$10,000 and above	110,000.00	0.00	0.00	110,000.00	0.00
Total Dept 521 - SEWER FUND		632,805.00	117,428.59	3,008.95	515,376.41	18.56
Dept 536 - WATER						
591-536-702.200	Salary & Wages Snowplowing	350.00	0.00	0.00	350.00	0.00
591-536-710.000	Twp. Share Medicare Withholding	5.00	0.00	0.00	5.00	0.00
591-536-715.000	Twp. Share Soc. Sec. Withholdin	20.00	0.00	0.00	20.00	0.00
591-536-740.000	Operating Supplies	1,400.00	1,345.24	290.00	54.76	96.09
591-536-801.000	Professional Services	225.00	0.00	0.00	225.00	0.00
591-536-805.000	Contractual Services	10,000.00	2,182.49	520.83	7,817.51	21.82
591-536-920.000	Public Utilities	7,500.00	3,129.35	655.79	4,370.65	41.72
591-536-930.000	Repair & Maintenance	1,500.00	1,841.97	0.00	(341.97)	122.80
Total Dept 536 - WATER		21,000.00	8,499.05	1,466.62	12,500.95	40.47
Dept 567 - CEMETERY						
401-567-978.000	Capital Outlay \$10,000 and above	35,000.00	0.00	0.00	35,000.00	0.00

GL NUMBER	DESCRIPTION	2021	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2021 NORMAL (ABNORMAL)	MONTH INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Total Dept 567 - CEMETERY		35,000.00	0.00	0.00	35,000.00	0.00
Dept 721 - PLANNING COMMISSION						
101-721-702.000	SALARY AND WAGES	7,500.00	1,547.45	414.38	5,952.55	20.63
101-721-702.030	Salary & Wages Per Diems	3,500.00	500.00	200.00	3,000.00	14.29
101-721-710.000	Twp. Share Medicare Withholding	160.00	29.70	8.89	130.30	18.56
101-721-715.000	Twp. Share Soc. Sec. Withholdin	690.00	126.94	38.09	563.06	18.40
101-721-740.000	Operating Supplies	200.00	0.00	0.00	200.00	0.00
101-721-801.000	Professional Services	5,000.00	63.40	0.00	4,936.60	1.27
101-721-860.000	MILEAGE	400.00	105.28	45.92	294.72	26.32
101-721-900.000	Printing & Publishing	400.00	0.00	0.00	400.00	0.00
101-721-960.000	Education	1,500.00	0.00	0.00	1,500.00	0.00
Total Dept 721 - PLANNING COMMISSION		19,350.00	2,372.77	707.28	16,977.23	12.26
Dept 728 - ECONOMIC-INDUSTRIAL DEVELOPMT						
101-728-801.000	Professional Services	500.00	0.00	0.00	500.00	0.00
101-728-880.000	Community Promotion	3,000.00	0.00	0.00	3,000.00	0.00
101-728-930.000	Repair & Maintenance	500.00	0.00	0.00	500.00	0.00
Total Dept 728 - ECONOMIC-INDUSTRIAL DEVELOPM		4,000.00	0.00	0.00	4,000.00	0.00
Dept 751 - PARKS & RECREATION						
101-751-702.000	Salary & Wages	600.00	0.00	0.00	600.00	0.00
101-751-702.015	Salary & Wages Mangement	2,000.00	424.13	424.13	1,575.87	21.21
101-751-702.070	Park Supvr	2,700.00	0.00	0.00	2,700.00	0.00
101-751-710.000	Twp. Share Medicare Withholding	65.00	6.15	6.15	58.85	9.46
101-751-715.000	Twp. Share Soc. Sec. Withholdg	270.00	26.30	26.30	243.70	9.74
101-751-740.000	Operating Supplies	300.00	0.00	0.00	300.00	0.00
101-751-801.000	Professional Services	500.00	0.00	0.00	500.00	0.00
101-751-801.010	Manpower	300.00	0.00	0.00	300.00	0.00
101-751-920.000	Public Utilities	325.00	124.00	36.71	201.00	38.15
101-751-930.000	Repair & Maintenance	500.00	0.00	0.00	500.00	0.00
101-751-975.000	Capital Outlay under \$10,000	2,000.00	0.00	0.00	2,000.00	0.00
Total Dept 751 - PARKS & RECREATION		9,560.00	580.58	493.29	8,979.42	6.07
Dept 790 - LIBRARY						
271-790-991.010	Contract Payment BIG RAPIDS PI	27,600.00	29,122.86	0.00	(1,522.86)	105.52
271-790-991.020	CONTRACT PAYMENT WALTON I	2,400.00	2,532.42	0.00	(132.42)	105.52
Total Dept 790 - LIBRARY		30,000.00	31,655.28	0.00	(1,655.28)	105.52
TOTAL EXPENDITURES		2,047,155.00	521,351.14	44,494.07	1,525,803.86	25.47
TOTAL REVENUES - ALL FUNDS		2,192,650.00	1,046,319.81	0.00	1,146,330.19	47.72
TOTAL EXPENDITURES - ALL FUNDS		2,047,155.00	521,351.14	44,494.07	1,525,803.86	25.47
NET OF REVENUES & EXPENDITURES		145,495.00	524,968.67	(44,494.07)	(379,473.67)	

## Monthly Permit List

## Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB21-0014	FRISBIE, ISAAC	18740 GARFIELD RD	\$252.00	\$18,000
<b>Work Description:</b> 28' X 32' DETACHED GARAGE				
PB21-0015	CARLSON, LELAND H & DARN	18181 16 MILE RD	\$250.00	\$4,800
<b>Work Description:</b> 4,800 SQFT ADDITION				
PB21-0017	GRIFFITH DEBORAH J	15812 BELMONT DR	\$254.00	\$5,600
<b>Work Description:</b> 280 SQFT ADDITION				
PB21-0018	MEIJER INC	15400 WALDRON WAY	\$110.00	\$0
<b>Work Description:</b> Temporary 30' x 60' tent for Firework sales from June 17 to July 5, 2021.				
PB21-0019	HANSEN, LUCAS & MOLLY	16512 BIRCH TOP RIDGE	\$838.00	\$161,000
<b>Work Description:</b> NEW RESIDENCE: MAIN 1,721 SQFT, BASEMENT 1,588 SQFT, GARAGE 676 SQFT, DECK & PORCH 242 SQFT				
PB21-0020	LINNEN JOHN & GRUNST MIC	18904 WINDING BRK	\$164.00	\$8,400
<b>Work Description:</b> 420 SQFT DECK				

**Total Permits For Type: 6**  
**Total Fees For Type: \$1,868.00**  
**Total Const. Value For Type: \$197,800**

## Electrical

Permit #	Contractor	Job Address	Fee Total	Const. Value
PE21-0016	GINGRICH MARGARET S.	20480 ARTHUR RD	\$85.00	\$0
<b>Work Description:</b> GENERATOR, 1 INSPECTION				
PE21-0017	BEJCEK BETH & BRIAN C	17763 TRESTLE BEND DR	\$161.00	\$0
<b>Work Description:</b> 200 AMP SERVICE, 6 CIRCUITS, LIGHTING FIXTURES, 2 INSPECTIONS				
PE21-0018	HANSEN, LUCAS & MOLLY	16512 BIRCH TOP RIDGE	\$331.00	\$0
<b>Work Description:</b> 200 AMP SERVICE, 26 CIRCUITS, LIGHTING FIXTURES, DISHWASHER, FURNACE, 2 220 OUTLETS, 3 INSPECTIONS				
PE21-0019	BAUMAN ALLAN	19440 13 MILE RD	\$90.00	\$0
<b>Work Description:</b>				
PE21-0020	Shane Weaver	16537 MITCHELL CREEK TRL	\$254.00	\$0
<b>Work Description:</b> 200 AMP SERVICE, 20 CIRCUITS, LIGHTING FIXTURES, DISHWASHER, FURNACE, 220 OUTLET, 2 INSPECTIONS				

**Total Permits For Type: 5**  
**Total Fees For Type: \$921.00**  
**Total Const. Value For Type: \$0**

## Mechanical

Permit #	Contractor	Job Address	Fee Total	Const. Value
PM21-0037	EKKEL, PERRY B	12835 230TH AVENUE	\$105.00	\$0
<b>Work Description:</b> FIREPLACE, 1 INSPECTION				
PM21-0038	HILLCREST OAKWOOD FUNDI	19700 14 MILE RD B -200	\$815.00	\$0
<b>Work Description:</b> 84 WATER HEATERS, 9 INSPECTIONS				
PM21-0039	GINGRICH MARGARET S.	20480 ARTHUR RD	\$110.00	\$0
<b>Work Description:</b> GENERATOR, 1 INSPECTION				
PM21-0040	EKKEL, PERRY B	12835 230TH AVENUE	\$220.00	\$0
<b>Work Description:</b> RESIDENTIAL HEATING, AIR CONDITIONING, GAS PIPING, 2 EXHAUST, 2 INSPECTIONS				
PM21-0041	SMITH, TERRY M & PEGGY A	23359 WOODWARD AVE	\$165.00	\$0
<b>Work Description:</b> GAS BURNING FURNACE, 2 HEAT PUMPS, 1 INSPECTION				
PM21-0042	CASERTA, JOHN P.	22242 12 MILE RD	\$105.00	\$0
<b>Work Description:</b> AIR CONDITIONING, 1 INSPECTION				
PM21-0043	THE SHERRY ANN GILE TRUS	14171 RIVERSWAY	\$105.00	\$0
<b>Work Description:</b> AIR CONDITIONING, 1 INSPECTION				
PM21-0044	KING, ROBERT C	13765 NEW MILLPOND RD	\$110.00	\$0
<b>Work Description:</b> WHOLE HOUSE GENERATOR, GAS PIPING, 1 INSPECTION				
PM21-0045	BOHACZ, JON & RENEE	20471 14 MILE RD	\$105.00	\$0
<b>Work Description:</b> AIR CONDITIONING, 1 INSPECTION				

**Total Permits For Type: 9**  
**Total Fees For Type: \$1,840.00**  
**Total Const. Value For Type: \$0**

## Plumbing

Permit #	Contractor	Job Address	Fee Total	Const. Value
PP21-0006	ROSE, CLARENCE C. ET UX	18480 12 MILE RD	\$80.00	\$0
<b>Work Description:</b> WATER HEATER, 1 INSPECTION				
PP21-0007	HANSEN, LUCAS & MOLLY	16512 BIRCH TOP RIDGE	\$259.00	\$0
<b>Work Description:</b> 14 FIXTURES, 3 STACKS, SEWER CONNECTION, WATER DISTRIBUTION, 3 INSPECTIONS				

**Total Permits For Type: 2**  
**Total Fees For Type: \$339.00**  
**Total Const. Value For Type: \$0**

## Zoning Clearance

Permit #	Contractor	Job Address	Fee Total	Const. Value
PZ21-0004	FRISBIE, ISAAC	18740 GARFIELD RD	\$25.00	\$0

**Work Description:** ZONING CLEARANCE FOR DETACHED GARAGE

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PZ21-0006	HANSEN, LUCAS & MOLLY	16512 BIRCH TOP RIDGE	\$25.00	\$0
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**Work Description:** RESIDENTIAL ZONING: HILLS OF MITCHELL CREEK - LOT 30

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<b>Total Permits For Type:</b>	<b>2</b>
<b>Total Fees For Type:</b>	<b>\$50.00</b>
<b>Total Const. Value For Type:</b>	<b>\$0</b>

## Report Summary

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Population: All Records  
Permit.DateIssued Between  
4/1/2021 12:00:00 AM AND  
4/30/2021 11:59:59 PM

<b>Grand Total Fees:</b>	<b>\$5,018.00</b>
<b>Grand Total Permits:</b>	<b>24</b>
<b>Grand Total Const. Value:</b>	<b>\$197,800</b>

**Big Rapids Charter Township**

**Cemetery and Grounds Monthly Report**  
*April 2021*

**Activity:**

- 1- Outdoor equipment.
- 2- Clean and organize office building
- 3- Flags
- 4- Worked at Park
- 5- Full Burials = 2 cremains. = 1.
- 6- Foundation orders = 0

**Month summary:**

Worked on all equipment, greased, cleaned and oil changed in every unit. Cleaning and organizing cemetery building. Fixed plumbing issue at park. Replaced rebuild swing/bench at park. Started replacing/fixing our Vets flags in cemetery. Had 2 full and 1 cremain burial this month. Started working on foundations locations. Started mowing certain areas in need. Replumbed 3 water lines in cemetery and 1 in office. Assembled and installed new shelf's in office at brt.

Marc Veldman  
Grounds Manager



## FIRE DEPARTMENT REPORT

**Item "F"**

May 4, 2021

### General:

The department continues to run well. We kept up with an increased call volume during April as well. Wildfire season is upon us and has kept us busy. We also responded to several structure fires in our area and surrounding areas. We have been working on plans for the F-800 to finish it and get it into service. Our main area of need for the F-800 is getting it painted. We have purchased the paint to do it but have not been able to get someone to paint it at this time.

The department was approached by Chuck Bailey regarding the Fire Department Committee. Chuck is willing and very eager to serve as a member of the committee. This was presented to the committee a while back but Chuck advises that he has not been contacted to join at this time.

### Call Volume:

Total calls for the month of April 2021: 32

25 Medical, 4 Structure Fire, 1 Grass Fire/Controlled Burn, 0 Auto Accident, 0 Power Line Down, 0 Vehicle Fire, 1 Smoke/Odor, 0 Dumpster Fire, 1 Cover/Service/Standby, 0 Collapse, 0 Gas Leak, 0 Inspection, 0 Airport Emergency, 0 Fire Alarm, 0 Water Rescues, 0 Fire Investigation, 0 Haz-Mat, 0 Elevator/Technical Rescue and 0 Drone Activations.

Year to Date Call volume 2021: 130

Year to Date Response Times:

Turnout Time (dispatch to truck en-route): 5 minutes and 32 seconds.

Response Time (dispatch to on scene): 11 minutes and 2 seconds.

Year to Date Call Locations:

BR TWP	111
Austin	
Big Prairie	
City of Big Rapids	10
Evert	
Colfax TWP	2
Green	2
Mecosta TWP	
Morley	
Barton TWP	1
Norwich TWP	1
Reed City	

### Personnel:

We are currently at a roster of 21.

Our command staff are Chief Tubbs, Deputy Chief Douglass, Captain Jim Chapman, Captain Travis Williams, Lieutenant Nick Wyma and Lieutenant Adam Perez.

### Training:

Training this month consisted of Pump Operations, Fire Behavior, Reading Smoke, Water Supply, Hose Streams, Relay Pumping, Drafting and Hose Loads.

### Repairs Completed:

Grass Rig 7 had the rear end go out of it. We are looking at different options for repair at this time. It is a DNR vehicle and may have to be returned to them if an affordable solution is not found.

### Station Maintenance:

The basement leak is still an issue. We did apply some sealant to the cracks in the walls but have noted that the water continues to leak in around the sealant. We may need to have the ground excavated and waterproofing completed on the outside of the basement. It does seem to be leaking only from the north wall at this time.

### Budget/Purchasing over \$2,500.00:

None at this time.

## FIRE DEPARTMENT REPORT

APRIL 6, 2021

### General:

The department continues to run well. We saw an increase in call volume during the month of March. We have had several grass fires already this year and the dry conditions at this time will likely contribute to more.

### Call Volume:

Total calls for the month of March 2021: 35

23 Medical, 3 Structure Fire, 3 Grass Fire/Controlled Burn, 0 Auto Accident, 1 Power Line Down, 0 Vehicle Fire, 0 Smoke/Odor, 0 Dumpster Fire, 5 Cover/Service/Standby, 0 Collapse, 0 Gas Leak, 0 Inspection, 0 Airport Emergency, 1 Fire Alarm, 0 Water Rescues, 0 Fire Investigation, 0 Haz-Mat, 0 Elevator/Technical Rescue and 0 Drone Activations.

Year to Date Call volume 2021: 98

Year to Date Response Times:

Turnout Time (dispatch to truck en-route): 5 minutes and 29 seconds.

Response Time (dispatch to on scene): 10 minutes and 59 seconds.

Year to Date Call Locations:

BR TWP	86
Austin	
Big Prairie	
City of Big Rapids	8
Colfax	1
Grant	
Green	
Mecosta TWP	
Morley	
Barton Twp	1
Norwich TWP	1
Reed City	

### Personnel:

We would like to add Jared Crockett to the roster. Jared is a local resident who has lived in Big Rapids most of his life. Jared seems to be a good fit with the department and is very enthusiastic about helping the community.

Our command staff are Chief Tubbs, Deputy Chief Douglass, Captain Jim Chapman, Captain Travis Williams, Lieutenant Nick Wyma and Lieutenant Adam Perez.

### Training:

Training this month consisted of Truck Checks, wild fires, weather spotting and hose lays.

### Repairs Completed:

Rescue 5 had a radiator leak repaired.

Grass rig 7 had the rear end go out and is currently out of service.

### Station Maintenance:

Nothing to report.

### Budget/Purchasing over \$2,500.00:

None at this time.

**MINUTES  
BIG RAPIDS CHARTER TOWNSHIP  
PLANNING COMMISSION**

**Tuesday, April 13, 2021 --- 7:00 p.m.**

**Big Rapids Township Hall, 14212 Northland Drive, Big Rapids, MI 49307**

**I. CALL TO ORDER: 7:00 P.M.**

Chairman Amanda Wethington called the regular meeting of the Big Rapids Charter Township Planning Commission to order at the township hall on Tuesday, April 13, 2021 at 7:00 p.m.

**II. ROLL CALL:**

Present: Carman Bean, Mary Davis, Gordon Oliver, Mark Sweppenheiser and Amanda Wethington. Mike Bigford and Zach Cook were absent. The record shows there is a quorum. Also present: Zoning Administrator and Recording Secretary, Timothy Kleinheksel and Township Supervisor, Bill Stanek.

**III. CONFLICTS OF INTEREST:**

Mrs. Wethington asked if any of the Commission members had known conflicts of interest with any of the items on the agenda for this meeting. No one indicated that a conflict of interest existed.

**IV. MINUTES:**

Mrs. Wethington asked the Commission members to review the minutes of the January 12, 2021 meeting. Mr. Bean made a motion to approve the January 12, 2021 minutes as submitted. Mr. Oliver supported the motion. There was no further discussion. The motion passed unanimously with five ayes.

**V. PUBLIC COMMENT:**

There was no public comment.

**VI. NEW BUSINESS:**

Mr. Kleinheksel presented the first draft of the Solar Energy Ordinance for review by the Planning Commission members. Mr. Bigford, absent, had sent an e-mail with comments regarding the Solar Ordinance: "In the Solar Energy Ordinance Section D, Small Freestanding less than 20kW I believe we should consider the following: Establish a range i.e. 5-8kW to 20kW; Establish a low end battery storage criteria, either in number of batteries or total number of stored AMP hours; Establish minimum inverter size. Identifying the true criteria of, 'small' will allow the township and county resources to appropriately focus their efforts on the systems that should be governed." Mr. Stanek agreed that the Small Freestanding range should be modified, but stated that a 5kW low end would be too high and suggested the range be changed to 350W-10kW and the Medium Freestanding range be changed to greater than 10kW. Mr. Sweppenheiser suggested that the verbiage on F.a. should read "allowed in the Industrial zone as a permitted use" as opposed to the current "allowed only in the Industrial zone." A few other minor corrections were pointed out by Commission members. Mr. Kleinheksel will update the Ordinance and present a final draft at the next regular meeting.

The 2022-2027 Capital Improvement Plan project requests were presented to the Commission members. Rankings were determined by criteria such as necessity, required by law, future cost reduction, implements Master Plan, satisfies community, economic development, and full cost identified. Commission members reviewed the CIP requests and agreed on rankings for each request and Mr. Kleinheksel will update the CIP spreadsheet to be presented at a public hearing at the next Planning Commission meeting.

Kevin Lamb of 13120 Northland Drive has submitted an application for a Planned Unit Development to allow for dividing landlocked lots that otherwise would not meet Township ordinances. The property is the NE 10.47 acres of 05-026-011-000 located in the Golfview Estates area. A survey of the proposed parcel splits was reviewed by the Commission members. After lengthy discussion, the vote was called for. Mr. Bean made a motion to approve the preliminary PUD application submitted by Mr. Lamb. The motion was supported by Mr. Sweppenheiser. The motion was denied by roll call vote with five nays. Mr. Kleinheksel will draft a denial letter to be sent to Mr. Lamb.

Mr. Stanek stated that we need to add the prohibition of Storage/Shipping Containers to our Township ordinances. A container was noticed at the McCardel Culligan property to the South of the Township office and Mr. Kleinheksel sent a letter requesting the status of said container. In a telephone conversation, McCardel indicated that the container was at that property when they moved in and was recently temporarily relocated for resurfacing of the parking lot. Currently our ordinances do not make mention of containers used for storage. Ordinance verbiage will be presented in the near future.

Mr. Stanek stated that we will be receiving an SUP to add a Biggby Coffee drive-thru facility at the Meijer's parking lot area. Details to come.

#### **VIII. ADJOURNMENT:**

Hearing no further business for the Planning Commission, Mrs. Wethington adjourned the meeting at 8:56 p.m.



## Northwest Kent Mechanical Co.

Commercial • Industrial • Institutional

P.O. Box 216K • 4095 16 Mile Road

Cedar Springs, MI 49319

(616) 696-9026 • Fax (616) 696-9327

[www.nwkentmech.com](http://www.nwkentmech.com)

April 29, 2021

Mr. Bill Stanek  
Big Rapids Twp.  
14212 Northland Dr.  
Big Rapids, MI 49307

RE: Monthly Lift Station Report

Dear Bill,

April was a rather quiet month for the lift stations. I did make a slight wiring change in the Perry St lift station per our phone conversation. We should keep an eye on it to see if there has been a change.

Otherwise, the stations are all functioning properly.

Sincerely,

Todd Shank  
Northwest Kent Mechanical Co.

**Big Rapids Township Industrial Park Water Treatment Plant Monthly Report**

**April 2021**

All operations are normal at the plant. The 2 new Liquid Chlorine Chemical Feeders are working very good, and were maintaining a chlorine residual of about .40 parts per million or mg/L. Got an Arsenic and a Partial Chemistry sample in to Kent County Health Dept Water Lab while In Grand Rapids for a Dr appt., the Partial Chem is annual, the Arsenic is every other year or so. We will be sending in another PFAS sample for the second quarter soon, EGLE has hit us hard with PFAS testing quarterly, and very expensive. They've also hit us with another round of lead/ copper samples upcoming in June. Generator tank full, regular generator checks weekly. Well number 2 is delivering ample water for the distribution system. BR Township Fire has been out a couple of times in the last few week, flow testing a hydrant or two.

## Fire Committee Meeting

4-15-2021

7:00 PM

Jerry Everett, and Bill Stanek present

Aaron Holsworth, Perry Douglas, Jim Tubbs, and Hannah Saez absent

Discussion on the financial situation at the end of 1<sup>st</sup> quarter.

Discussed the grant opportunities that are currently available.

Jerry asked that we put an agenda together for future meetings.

Meeting ending at 7:25

Bill Stanek, acting secretary



# Supervisor's Report

April 2021

April has been a good month. It seems like I am either in meetings or on the phone. We have had a lot of questions about building and zoning. We get a lot of calls from people selling property and their realtors or from buyers with a lot of questions about our ordinances. Home sales and home starts have been very good. Even with the price of building materials, people want to build. All the contractors we talk to are committed for this year and some even next year. The two spec houses in the Hills have both been sold, and we have a permit for another house up there. This, along with the normal calls and complaints, is keeping me busy.

We were able to close on the old Crawford Market building on the 15<sup>th</sup> of this month, so we now own the building. I would suggest that we set up a committee of a couple board members, Marc, and me to come up with a plan on how we could remodel the building to best meet our needs.

I did not attend the MTA conference this year as it was virtual. The sessions are always good, but I usually benefit the most from networking opportunities and the chance to spend time with other township officials.

I have spent time with Eric Williams and David Kirwin on the tax tribunal issues. The appraiser we hired for Walmart came back with an appraisal that was just under what David had it on the roll for. The appraiser that Walmart hired came back with a one hundred fifty-page report telling why it is only worth half that. We have our work cut out for us in defending this. We have not heard anything yet from the Hampton.

The good news is that Tim and Eric, after two court hearings, have been successful in getting the property owner on Woodward to clean up his mess. I went out Monday evening and checked on it for Eric. There was not a car on the property. The tires are all gone and the trash is picked up. Tim has been trying to encourage him to keep it clean. We will see.

Other items I have been working on is looking into a different type of brine for our gravel roads for next year that would be more eco-friendly as well as save us some money. I have had a company looking at our lock system for the fire hall. I will talk to the fire committee before making any recommendations.

We have met again this month to talk about the sidewalk situation on Northland Drive. It is the feeling of the group that we could serve the students better by offering a bus service. I am contacting the apartment complexes on Perry to see if they would be interested in being involved. What we started looking at is making a continuous loop to the apartments on the south end of town and then one stop at Ferris and continuing out Perry to Walmart and Meijer.

The planning committee voted down the PUD for the owner of the old golf course property. We are waiting to see if he applies to the ZBA. That would be their next step if they want to continue to proceed with selling off some property. Also, we have the request for the cell tower on our property. This will also have to go to the ZBA after the planning commission hears it in May.

This month I attended our planning commission, fire committee, the sidewalk meeting, and one MEDC meeting in person. I also attended another MEDC meeting via Zoom, as well as the city/Green Township meeting, the county/city/Ferris meeting, three city commission meetings, and the Northland Drive corridor meeting.

Thanks,  
Bill

## Item "L"

Good afternoon Hannah.

Old Millpond was overlaid in 2014  
Garfield was Chip and Fog Sealed in 2015  
Seneca Pkwy was overlaid in 2016  
17 Mile was pulverized and paved 2019  
Isabella Dr was milled and filled in 2018  
And Kreig Dr was paved in 2017

Please let me know if you have any other questions

Tim Nestle  
Superintendent Manager  
Mecosta County Road Commission  
231-796-2611  
[tneastle@mecostaroads.org](mailto:tneastle@mecostaroads.org)

Bill- please include  
in next board packet  
in case the board  
decides to approve of  
paving more - I wanted to  
show the dates

### 2021 Chip and Fog Seal needs

P or L	Township	Road	Location	Miles	Estimated Cost	ADT	ADT Date	Notes
L	Big Rapids	220th	17 Mile to Woodward	1.38	\$37,278.84	1222	6/1/2006	Critical
L	Big Rapids	Thornapple	East of 205th	0.30	\$2,701.37			Critical
L	Big Rapids	14 Mile	NLD to 190th	1.00	\$27,013.65	4512	9/5/2017	Critical
L	Big Rapids	183rd/185th	South of Garfield	1.25	\$33,767.07			Critical
L	Big Rapids	190th	12th to 14 Mile	2.00	\$54,027.31	583	6/24/2019	Critical
L	Big Rapids	Campus View	East of 205th	0.54	\$4,537.37			Critical
L	Big Rapids	Garfield	183rd to 185th	0.25	\$6,753.41			Critical
L	Big Rapids	Old Millpond	15 Mile south to dead end	0.62	\$16,748.47	1190	6/1/2006	Critical
L	Big Rapids	12 Mile	NLD to 190th	1.00	\$27,013.65			APPROVED IN APRIL
L	Big Rapids	11 Mile	US 131 to NLD	1.55	\$41,871.36	456	4/29/2018	
L	Big Rapids	Garfield	185th to 190th	2.00	\$54,027.31	787	6/7/2018	
L	Big Rapids	Seneca Pkwy	North of Arthur	0.25	\$6,753.41			
L	Big Rapids	17 Mile	220th to 230th	1.10	\$29,715.02	982	6/26/2019	
L	Big Rapids	Isabella Dr	East of Waldron Way	0.25	\$6,753.41			
L	Big Rapids	Madison	220th to City limits	1.72	\$45,463.48	1024	9/3/2017	APPROVED IN APRIL
L	Big Rapids	Krieg Dr	West of 185th	0.20	\$5,402.73			
Total estimated cost				15.21	\$410,877.67			
Total estimated cost critical roads only				6.52	\$176,129.02			

119,400.35 Remaining Cost

**Item "M"**

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount
05/01/2021	GEN	12537	AMBLER, ALLEN S	154.88	134.90
05/01/2021	GEN	12538	ANTOR, GERALD A	910.90	837.21
05/01/2021	GEN	12539	BANDSTRA, ALICE J	210.00	185.01
05/01/2021	GEN	12540	BEAN, SUSAN	210.00	185.01
05/01/2021	GEN	12541	BECHAZ, MARY L	332.00	292.50
05/01/2021	GEN	12542	BERENS, DYLAN I	782.52	644.06
05/01/2021	GEN	12543	BUYS, RANDALL J	389.74	359.92
05/01/2021	GEN	12544	CHAPMAN, JAMES M	280.22	246.88
05/01/2021	GEN	12545	CROCKETT, JARED N	287.92	105.04
05/01/2021	GEN	12546	CURRIE, PENNY M	3,266.67	765.60
05/01/2021	GEN	12547	DAVIS, MARY B	50.00	46.18
05/01/2021	GEN	12548	DIETRICH, GEORGE	952.00	843.42
05/01/2021	GEN	12549	DOUGLASS, PERRY IV A	858.33	663.27
05/01/2021	GEN	12550	EVERETT, JERALD D	145.83	128.46
05/01/2021	GEN	12551	FITZGERALD, LINDSAY P	80.86	71.24
05/01/2021	GEN	12552	GEIB, ANTHONY C	145.83	128.46
05/01/2021	GEN	12553	HANER, JAMI L	1,151.25	993.88
05/01/2021	GEN	12554	HAWLEY, CRYSTAL A	94.98	86.76
05/01/2021	GEN	12555	JACOBS, PHYLLIS R.	210.00	193.94
05/01/2021	GEN	12556	JONES, JERRAD C	585.30	490.04
05/01/2021	GEN	12557	JORDAN, CHASTITY B	101.82	89.70
05/01/2021	GEN	12558	KLEINHEKSEL, TIMOTHY J	2,071.88	1,913.38
05/01/2021	GEN	12559	KONDZIOLKA, CHERYL L	292.00	269.65
05/01/2021	GEN	12560	MARSHALL, GRAYSON L	28.24	24.88
05/01/2021	GEN	12561	MCARTHUR, IAN D	147.60	130.04
05/01/2021	GEN	12562	MERENDINO, CHRISTOPHER B	145.83	128.46
05/01/2021	GEN	12563	OLIVER, GORDON	50.00	44.05
05/01/2021	GEN	12564	PARKER, THOMAS	171.98	139.78
05/01/2021	GEN	12565	PEREZ, ADAM	419.74	365.58
05/01/2021	GEN	12566	SAEZ, HANNAH C	3,266.67	2,154.43
05/01/2021	GEN	12567	SPRIK, HANNAH M	340.98	299.22
05/01/2021	GEN	12568	STANEK, WILLIAM F	3,066.67	795.05
05/01/2021	GEN	12569	SWEPPENHEISER, MARK A	50.00	46.18
05/01/2021	GEN	12570	TUBBS, JAMES	1,041.67	951.57
05/01/2021	GEN	12571	VELDMAN, MARC	3,601.51	2,792.62
05/01/2021	GEN	12572	VELTING, BRYAR S	494.58	394.24
05/01/2021	GEN	12573	VIDETICH, GREGORY J	224.00	206.86
05/01/2021	GEN	12574	WETHINGTON, AMANDA R	50.00	44.05
05/01/2021	GEN	12575	WILLIAMS, TRAVIS A	677.70	597.07
05/01/2021	GEN	12576	WYMA, NICHOLAS A	728.22	641.56
05/01/2021	GEN	STUB40	BEAN, CARMAN	145.84	0.00

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount
Totals:			Number of Checks: 041	28,216.16	19,430.15
Total Physical Checks:			40		
Total Check Stubs:			1		

04/30/2021 11:37 AM  
 User: HANNAH  
 DB: Big Rapids Twp

CHECK REGISTER FOR BIG RAPIDS TOWNSHIP  
 CHECK DATE FROM 04/07/2021 - 05/03/2021

Item "N"

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank GEN GENERAL TOWNSHIP CHECKING					
04/09/2021	GEN	32646	BS&00	BS&A SOFTWARE	3,033.33
04/09/2021	GEN	32647	CHA01	CHARTER COMMUNICATIONS	544.64
04/09/2021	GEN	32648	CIT02	BIG RAPIDS CITY TREASURER	29,122.86
04/09/2021	GEN	32649	CON00	CONSUMERS ENERGY	495.63
04/09/2021	GEN	32650	HOPE	HOPE NETWORK WEST MICHIGAN	126.00
04/09/2021	GEN	32651	ITR00	I. T. RIGHT	500.00
04/09/2021	GEN	32652	MCD00	MECOSTA CONSERVATION DISTRICT	2,000.00
04/09/2021	GEN	32653	NORTHWEST	NORTHWEST KENT MECHANICAL CO.	2,802.41
04/09/2021	GEN	32654	WALTO0	WALTON ERICKSON PUBLIC LIBRARY	2,532.42
04/09/2021	GEN	32655	XEROX	XEROX FINANCIAL SERVICES	377.67
04/13/2021	GEN	32656	ADAMSASSOC	ADAMS & ASSOCIATES APPRAISAL CO LLC	4,500.00
04/13/2021	GEN	32657	BELLTITLE	BELL TITLE AGENCY	144,685.42
04/13/2021	GEN	32658	MUN01	MUNICIPAL UNDERWRITERS OF MI	17,149.00
04/15/2021	GEN	32659	CHA01	CHARTER COMMUNICATIONS	119.98 V
04/15/2021	GEN	32660	CIT02	BIG RAPIDS CITY TREASURER	2.26 V
04/15/2021	GEN	32661	DEP00	DEPARTMENT OF THE TREASURY	5,719.67 V
04/15/2021	GEN	32662	DTE00	DTE ENERGY	706.77 V
04/15/2021	GEN	32663	DTE00	VOID	0.00 V
04/15/2021	GEN	32664	GRANGER	GRANGER	209.09 V
04/15/2021	GEN	32665	INTEGRITYO	INTEGRITY BUSINESS SOLUTIONS	190.42 V
04/15/2021	GEN	32666	ITR00	I. T. RIGHT	144.00 V
04/15/2021	GEN	32667	STA01	STATE STREET HARDWARE	43.98 V
04/15/2021	GEN	32668	WIL02	ERIC D. WILLIAMS	1,586.00 V
04/15/2021	GEN	32669	CHA01	CHARTER COMMUNICATIONS	119.98
04/15/2021	GEN	32670	CIT02	BIG RAPIDS CITY TREASURER	2.26
04/15/2021	GEN	32671	DEP00	DEPARTMENT OF THE TREASURY	5,719.67
04/15/2021	GEN	32672	DTE00	DTE ENERGY	706.77
04/15/2021	GEN	32673	DTE00	VOID	0.00 V
04/15/2021	GEN	32674	GRANGER	GRANGER	209.09
04/15/2021	GEN	32675	INTEGRITYO	INTEGRITY BUSINESS SOLUTIONS	190.42
04/15/2021	GEN	32676	ITR00	I. T. RIGHT	144.00
04/15/2021	GEN	32677	STA01	STATE STREET HARDWARE	43.98
04/15/2021	GEN	32678	WIL02	ERIC D. WILLIAMS	1,586.00
04/15/2021	GEN	9930199(E)	SBS00	SMALL BUSINESS ADMIN SERVICES LLC	52.50
04/30/2021	GEN	9930200(E)	CHE00	CHEMICAL BANK CENTRAL	5,531.77
04/30/2021	GEN	9930201(E)	JHI00	JOHN HANCOCK LIFE INSURANCE COMPANY	2,166.96
04/30/2021	GEN	9930202(E)	STA00	STATE OF MICHIGAN	755.29
04/30/2021	GEN	9930203(E)	VOYA	VOYA FINANCIAL	3,968.41
05/03/2021	GEN	32679	ACC00	ACCIDENT FUND COMPANY	1,120.10
05/03/2021	GEN	32680	AUTO	AUTO ZONE	4.12
05/03/2021	GEN	32681	BS&00	BS&A SOFTWARE	663.00
05/03/2021	GEN	32682	CIT00	CITY OF BIG RAPIDS	30.70
05/03/2021	GEN	32683	CON00	CONSUMERS ENERGY	3,459.19
05/03/2021	GEN	32684	CON00	VOID	0.00 V
05/03/2021	GEN	32685	CUR00	CURRIES	20.35
05/03/2021	GEN	32686	CURRIEP	PENNY CURRIE	25.94
05/03/2021	GEN	32687	DIETRICH	GEORGE DIETRICH	88.92
05/03/2021	GEN	32688	DINGES	DINGES FIRE COMPANY	1,994.97
05/03/2021	GEN	32689	DO ALL DOU	DO ALL DOUG	1,100.00
05/03/2021	GEN	32690	EGLE	MICH DEPT OF ENV, GREAT LAKES, ENER	290.00
05/03/2021	GEN	32691	FIR00	FIRST NATIONAL BANK	1,965.63
05/03/2021	GEN	32692	KEVIN C	KEVIN CUSHWAY	520.83
05/03/2021	GEN	32693	KLEIN	TIMOTHY KLEINHEKSEL	45.92
05/03/2021	GEN	32694	MEC01	MECOSTA COUNTY ROAD COMMISSION	370.40
05/03/2021	GEN	32695	MEN00	MENARDS	63.88
05/03/2021	GEN	32696	MICHSFA	MICHIGAN STATE FIREMEN'S ASSOC	121.84
05/03/2021	GEN	32697	MISDU	MICHIGAN STATE DISBURSEMENT UNIT	143.96
05/03/2021	GEN	32698	PRIORITY H	PRIORITY HEALTH	2,572.11
05/03/2021	GEN	32699	SAEZ	HANNAH SAEZ	16.59
05/03/2021	GEN	32700	SPECTRUM	SHMG OCCUPATIONAL HEALTH	64.00
05/03/2021	GEN	32701	SPECTRUM	SHMG OCCUPATIONAL HEALTH	126.00

GEN TOTALS:

Total of 61 Checks:	252,597.10
Less 12 Void Checks:	8,722.17
Total of 49 Disbursements:	<u>243,874.93</u>