

BIG RAPIDS CHARTER TOWNSHIP BOARD
REGULAR MEETING TUESDAY, AUGUST 6, 2019
BIG RAPIDS TOWNSHIP OFFICES, 14212 NORTHLAND DR.
BIG RAPIDS, MI 49307

AGENDA

CALL TO ORDER: 7:00 p.m. ROLL CALL: __ Stanek, __ Fountain, __ Currie,
__ Bean, __ Everett, __ Geib, __ Merendino Pledge of Allegiance.

PUBLIC COMMENT

ADDITIONS TO AGENDA:

CORRESPONDENCE: Planning Commission resignation: **ITEM A**
Speed Study Request: **ITEM B**

SPECIAL APPEARANCE: Madison Residence--speed study
Jim Sandy-- Mecosta County Development Corporation

APPROVAL OF: July 2nd meeting minutes: **ITEM C**

FINANCIAL

1. Treasurer Report June: **ITEM D**
2. Financial Report: **ITEM E**

APPROVAL OF BILLS:

1. Accounts Payable: **ITEM F**
2. Payroll: **ITEM G**

MONTHLY REPORTS:

1. Building Department: **ITEM H**
2. Cemetery and Grounds: **ITEM I**
3. Fire Department: **ITEM J**
4. Sewer Department: **ITEM K**
5. Water Department: **ITEM L**
6. Board of Review: **ITEM M**
7. Cemetery Committee: **ITEM N**
8. Supervisor: **ITEM O**
9. Other

UNFINISHED BUSINESS:

1. Mecosta County Development Corporation 2019 support: **ITEM P**
2. Other:

NEW BUSINESS:

1. Consumers Power Contract resolutions: **ITEM Q**
2. Request from cemetery building committee to go out for building bids:
3. Request to change hours at High Banks: **ITEM R**
4. Appointment of Mike Bigford to planning commission to finish the term of Bob Hampson.
5. Fall Cleanup:
6. Other:

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 Rene Fountain, Big Rapids Charter Township Clerk, 14212 Northland Drive, Big Rapids, MI 49307- call 231 796 3603 or fax request to 231 796 2533.

Bill Stanek

From: bobhampson@charter.net
Sent: Wednesday, July 31, 2019 12:14 PM
To: 'supervisorstanek@bigrapidstownship.net'
Subject: resignation

Hi Bill.

This is to confirm our discussion in your office today when I told you I am resigning from the Planning Commission effective immediately. So far this year I have been able to attend just 2 meetings and if remained on the board I would be able to attend a maximum of 2 more, then none before next June. In my opinion that is not fulfilling the commitment being an effective board member requires. I don't see my availability changing in the future.

Thank you for the opportunity to serve Big Rapids Township.

Bob Hampson

July 23, 2019

To: Supervisor William Stanek
From: Linda Good 517-256-3076 and Joe Mikols 231-282-0193
RE: Madison Avenue Speed Study Request

This letter accompanies a Speed Study Request form to provide a rationale for why the Speed Study is being requested. Those of us living on Madison Ave. are very grateful for the support of the Township Board for the resurfacing of Madison Avenue this summer. Progress has been thorough and it appears work on the road itself is about to begin.

Currently, many drivers using Madison on a daily basis often drive the unposted speed limit of 55 MPH or faster.....and that is with all the potholes. When the new surface is complete, we feel even more drivers will be driving fast on Madison. Here are some of the reasons we are requesting a posted speed of 45 MPH. We know the speed test will actually determine whether or not a speed can be posted and the exact speed that should be posted.

1. Madison is used as a direct route for parents dropping off and picking up students who attend Crossroads Academy. Lives of young children are endangered by speeding drivers. It is not unusual for drivers to pass a slower driver on the one fairly flat area of Madison.
2. Because Madison has several hilly places, many owners have visibility issues when departing their driveways and when approaching vehicles are exceeding safe speeds in a low visibility area, accidents are more likely. In many places, approach to Madison from a driveway is risky, even when drivers are slower.
3. Madison is a very short stretch of road and one could consider it a transition road since the next posted speed limit is 25 MPH. Given there is a transition of 30 MPH (from 55 – 25), and some studies* indicate that when there is more than a 25 MPH differential, a transitional speed limit is warranted due to the rapid slow-down. Whether or not Madison is transitional, a slow-down from 55 to 25 is drastic.
4. Madison has literally no shoulder and will have very little shoulder, I understand, after resurfacing. We often see people (both individuals and groups as in a track team) jogging and sometimes bicycle riders and for neither situation is a 55 MPH speed limit safe, putting both drivers and joggers/bikers at risk for injury/death.

Thank you for receiving our request and we hope that the Township Board will consider the request at the August 6, 2019 meeting.

*https://safety.fhwa.dot.gov/speedmgt/ref_mats/fhwasa12004/

Speed Study Request

Date: July 23, 2019

Applicant:	
Name:	<u>Linda Good (Mikols)</u>
Address:	<u>21385 Madison Ave</u>
Phone:	<u>517-256-3076</u>
Email:	<u>goodL@msu.edu</u>

Township:*	Support _____	Oppose _____
Supervisor:	_____	
Address:	_____	
Phone:	_____	
Email:	_____	

Road Name: Madison Avenue

Cross Roads: W=220th

and E=Monroe Ave

See Attached Rationale

DO NOT WRITE BELOW THIS LINE - Internal Use Only

Current Speed Limit: _____

Roadway Width: _____

Recommended Speed Limit: _____

Roadway Type: _____

Number of Driveways: Residential _____

Primary _____ Local _____

Commercial _____

Comments:

Reviewed By: _____

Title: _____

Date: _____

* - Township approval via formal resolution is required before the Road Commission will request a speed study from the Michigan State Police. Please refer to MCL 257.628(1) for statutory authority regarding speed limits.

**BIG RAPIDS CHARTER TOWNSHIP BOARD
REGULAR MEETING TUESDAY, JULY 2, 2019
UNAPPROVED**

Item "C"

CALL TO ORDER: 7:00 p.m. **ROLL CALL:** Stanek, Currie, Bean, Everett, Geib, Merendino present. Fountain absent. Pledge of Allegiance.

PUBLIC COMMENT: none

ADDITIONS TO AGENDA: none

CORRESPONDENCE: Mecosta County Road Commission:
State Street Outdoor Power Equipment:
United States Department of Agriculture:
Noted and filed.

APPROVAL OF: June 4th meeting minutes: A motion to approve the June 4, 2019 minutes as printed was made by Currie. Seconded by Everett. Motion passed unanimously.

FINANCIAL

1. **Treasurer Report May:** Approved as printed.
2. **Financial Report:** Approved as printed.

APPROVAL OF BILLS:

1. **Accounts Payable:** A motion to approve accounts payable in the amount of \$218,266.72 checks #1168-1169, #31611-31648 and 4 electronic funds payments, and also check #101 to U.S. Bank for bond principal and interest fund 594 in the amount of \$49,013.50 was made by Currie. Seconded by Everett. Motion passed unanimously on a roll call vote.
2. **Payroll:** A motion to approve June payroll in the amount of \$19,884.47 check #11697-11732 and stub 18 was made by Currie. Seconded by Merendino. Motion passed unanimously on a roll call vote.

MONTHLY REPORTS:

1. **Building Department:**
2. **Cemetery and Grounds:**
3. **Fire Department:**
4. **Sewer Department:**
5. **Water Department:**
6. **Cemetery Committee:**
7. **Fire Committee:**
8. **Planning Commission:**
9. **Supervisor:**
Approved as printed.

UNFINISHED BUSINESS:

1. **Resolution to approve Marijuana Ordinance # 94.00:** A motion to approve Resolution 2019-01 regarding Ordinance #94.00 Prohibition of Recreational Marihuana Establishments was made by Bean. Seconded by Currie. Motion passed unanimously on a roll call vote.

RESOLUTION NUMBER 2019-01

**A RESOLUTION TO ADOPT ORDINANCE NO. 94.00
PROHIBITION OF RECREATIONAL MARIHUANA ESTABLISHMENTS ORDINANCE**

WHEREAS, the Township Board held a First Reading of the Prohibition of Recreational Marihuana Establishments Ordinance on June 4, 2019,

WHEREAS, the township published a summary of the Prohibition of Recreational Marihuana Establishments Ordinance on June 7, 2019 in The Pioneer newspaper and on the township website,

THEREFORE, BE IT RESOLVED, that Ordinance No. 94.00 Entitled Prohibition of Recreational Marihuana Establishments Ordinance is hereby adopted:

An ordinance to provide a title for the ordinance; to define words; to prohibit marihuana establishments within the boundaries of Big Rapids Charter Township pursuant to Initiated Law 1 of 2018, MCL 333.27951, *et seq.*, as may be amended; to provide penalties for violation of this ordinance; to provide for severability; to repeal all ordinances or parts of ordinances in conflict therewith; and to provide an effective date.

**THE CHARTER TOWNSHIP OF BIG RAPIDS,
MECOSTA COUNTY, MICHIGAN
ORDAINS:**

SECTION I
TITLE

This ordinance shall be known as and may be cited as the Big Rapids Charter Township Prohibition of Marihuana Establishments Ordinance.

SECTION II
DEFINITIONS

Words used herein shall have the definitions as provided for in Initiated Law 1 of 2018, MCL 333.27951, *et seq.*, as may be amended.

SECTION III
NO MARIHUANA ESTABLISHMENTS

Big Rapids Charter Township hereby prohibits all marihuana establishments within the boundaries of the Township pursuant to Initiated Law 1 of 2018, MCL 333.27951, *et seq.*, as may be amended.

SECTION IV
VIOLATIONS AND PENALTIES

1. Any person who disobeys neglects or refuses to comply with any provision of this ordinance or who causes allows or consents to any of the same shall be deemed to be responsible for the violation of this ordinance. A violation of this ordinance is deemed to be a nuisance per se.

2. A violation of this ordinance is a municipal civil infraction, for which the fines shall not be less than \$100 nor more than \$500, in the discretion of the Court. The foregoing sanctions shall be in addition to the rights of the Township to proceed at law or equity with other appropriate and proper remedies. Additionally, the violator shall pay costs which may include all expenses, direct and indirect, which the Township incurs in connection with the municipal civil infraction.

3. Each day during which any violation continues shall be deemed a separate offense.

4. In addition, the Township may seek injunctive relief against persons alleged to be in violation of this ordinance, and such other relief as may be provided by law.

5. This ordinance shall be administered and enforced by the Ordinance Enforcement Officer of the Township or by such other person (s) as designated by the Township Board from time to time.

SECTION V
SEVERABILITY

The provisions of this ordinance are hereby declared to be severable. If any clause, sentence, word, section or provision is hereafter declared void or unenforceable for any reason by a court of competent jurisdiction, it shall not affect the remainder of such ordinance which shall continue in full force and effect.

SECTION VI
REPEAL

All ordinance or parts of ordinances in conflict herewith are hereby repealed.

SECTION VII
EFFECTIVE DATE

This ordinance shall take effect August 1, 2019.

The foregoing resolution was offered by Bean and supported by Currie.

Ayes: Stanek, Currie, Bean, Everett, Geib, Merendino Nays: 0 Abstain: 0 Absent: Fountain

RESOLUTION DECLARED ADOPTED.

Rene Fountain, Township Clerk

STATE OF MICHIGAN)
) SS
COUNTY OF MECOSTA)

I, the undersigned, the duly qualified and acting Clerk of Charter Township of Big Rapids, Mecosta County, Michigan do hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the Township Board at a regular meeting on July 2, 2019, the original of which is on file in my office. Public notice of said meeting was given pursuant to and in full compliance with Act No 267, Public Acts of Michigan, 1976 as amended, including in the case of a special or rescheduled meeting, notice by posting at least eighteen (18) hours prior to the time set for the meeting.

Item "D"

GL Number	Description	Beginning Balance
101-000-001.000	Cash - Checking	605,418.55
101-000-001.001	Cash Non-Expendable	
203-000-001.000	CASH	183,113.08
204-000-001.000	CASH	237,917.67
206-000-001.000	Cash - Checking	187,328.62
212-000-001.000	Cash - Savings	96.25
246-000-001.000	Cash - Savings	
249-000-001.000	Cash - Savings	123,274.66
271-000-001.000	CASH	1,096.25
301-000-001.000	Cash - Savings	
401-000-001.000	CASH	31,481.70
590-000-001.000	Cash - Savings	503,074.97
591-000-001.000	CASH	(68,483.22)
593-000-001.000	CASH	
701-000-001.000	Cash - Savings	
708-000-001.000	CASH	20,996.77
711-000-001.000	CASH	
711-000-001.100	HVC Cash Expendable	15,315.50
850-000-001.000	Cash - Savings	
Beginning GL Balance:		1,840,630.80
Add: Cash Receipts		132,064.29
Less: Cash Disbursements		(90,383.59)
Less: Payroll Disbursements		(21,405.82)
Ending GL Balance:		1,860,905.68

GL Number	Description	Ending Balance
101-000-001.000	Cash - Checking	627,791.82
101-000-001.001	Cash Non-Expendable	
203-000-001.000	CASH	183,113.08
204-000-001.000	CASH	238,418.17
206-000-001.000	Cash - Checking	173,581.36
212-000-001.000	Cash - Savings	96.25
246-000-001.000	Cash - Savings	
249-000-001.000	Cash - Savings	123,327.20
271-000-001.000	CASH	1,162.98
301-000-001.000	Cash - Savings	
401-000-001.000	CASH	31,231.70
590-000-001.000	Cash - Savings	518,978.23
591-000-001.000	CASH	(69,552.01)
593-000-001.000	CASH	
701-000-001.000	Cash - Savings	
708-000-001.000	CASH	20,996.77
711-000-001.000	CASH	
711-000-001.100	HVC Cash Expendable	15,819.61
850-000-001.000	Cash - Savings	(4,059.48)
Ending GL Balance:		1,860,905.68
Ending Bank Balance:		1,795,055.45
Add: Miscellaneous Transactions		71,763.78
Add: Deposits in Transit		0.00
Less: Outstanding Checks		

AP Checks

Check Date	Check Number	Name	Amount
05/03/2018	31069	DYKEMA GOSSETT PLLC	57.24
06/05/2019	1169	BRENT MASON	126.10
06/28/2019	9930069	VOYA FINANCIAL	4,059.48

Payroll Checks

Check Date	Check Number	Name	Amount
12/31/2017	10970	BEAN, SUSAN	11.01

BANK RECONCILIATION FOR BIG RAPIDS TOWNSHIP
Bank GEN (GENERAL TOWNSHIP CHECKING)
FROM 06/01/2019 TO 06/30/2019
Reconciliation Record ID: 88
Payroll Checks

Check Date	Check Number	Name	Amount
03/01/2018	11067	MYERS, AARON	43.41
03/02/2018	11068	FITZPATRICK, DUSTIN	13.86
09/01/2018	11318	BEAN, SUSAN	208.00
03/01/2019	11577	MERENDINO, CHRISTOPHER	128.47
05/01/2019	11632	BRYANT, ELIZABETH	6.02
05/01/2019	11646	CURRIE, PENNY	899.45
06/01/2019	11663	PEREZ, ADAM	88.49
06/01/2019	11671	WINDER-RUDD, DOMINIC	272.02

Total - 12 Outstanding Checks: 5,913.55
Adjusted Bank Balance 1,860,905.68
Unreconciled Difference: 0.00

REVIEWED BY: Rene Louster Penny Currie DATE: 7/19/2019 7/11/2019

Item "E"

08/01/2019 REVENUE AND EXPENDITURE REPORT FOR BIG RAPIDS TOWNSHIP

PERIOD ENDING 08/31/2019

% Fiscal Year Completed: 66.58

GL NUMBER	DESCRIPTION	2019 AMENDED BUDGET	YTD BALANCE 08/31/2019		ACTIVITY FOR MONTH 08/31/2019	AVAILABLE BALANCE		% BODT USED
			NORMAL (ABNORMAL)	NORMAL (ABNORMAL)		NORMAL (ABNORMAL)	NORMAL (ABNORMAL)	
Fund 101 - GENERAL OPERATING FUND								
Revenues								
Dept 000 - GENERAL								
101-000-402.000	Current Real Property Tax	185,000.00	169,722.42	0.00	0.00	15,277.58	91.74	
101-000-441.000	Local Community Stabilization Share Tax	2,000.00	0.00	0.00	0.00	2,000.00	0.00	
101-000-445.000	Penalties & Interest on Taxes	1,400.00	1,435.40	0.00	0.00	(35.40)	102.53	
101-000-447.000	Property Tax Admin Fee	48,500.00	19,546.64	0.00	0.00	28,953.36	40.30	
101-000-451.000	Business Licenses & Permits	19,500.00	4,502.54	0.00	0.00	14,997.46	23.09	
101-000-574.000	State Shared Revenue	364,000.00	113,018.00	0.00	0.00	250,982.00	31.05	
101-000-607.000	Ch. for Serv. (fees, zoning)	1,500.00	730.00	0.00	0.00	770.00	48.67	
101-000-610.000	School Parcel Fee	6,200.00	5,587.00	0.00	0.00	613.00	90.11	
101-000-628.000	Ch. for Serv. (copies, ordin.)	300.00	0.00	0.00	0.00	300.00	0.00	
101-000-632.000	Ch. for Serv. (sale cem. lots)	4,000.00	1,200.00	0.00	0.00	2,800.00	30.00	
101-000-634.000	Ch. for Serv. (grave op & cl)	12,000.00	10,250.00	0.00	0.00	1,750.00	85.42	
101-000-635.000	Chg For Serv Cem Foun & Misc	3,500.00	3,636.00	0.00	0.00	(136.00)	103.89	
101-000-640.000	Ch. for Serv. (lot splits)	500.00	375.00	0.00	0.00	125.00	75.00	
101-000-664.000	Int. & Div. on Earnings	6,500.00	6,264.70	0.00	0.00	235.30	96.38	
101-000-667.000	Rent&Exp Building Dept	7,200.00	0.00	0.00	0.00	7,200.00	0.00	
101-000-668.000	Sign Rental	4,000.00	4,000.00	0.00	0.00	0.00	100.00	
101-000-673.000	Sale of Fixed Assets	0.00	987.00	0.00	0.00	(987.00)	100.00	
101-000-675.020	Cemetery Annuity - Division of Assets	52,000.00	0.00	0.00	0.00	52,000.00	0.00	
101-000-676.000	Reimbursements	0.00	7,471.86	0.00	0.00	(7,471.86)	100.00	
101-000-687.000	REFUNDS	500.00	113.67	0.00	0.00	386.33	22.73	
101-000-697.000	Transfer from other Fund	50,000.00	0.00	0.00	0.00	50,000.00	0.00	
101-000-698.000	Advance from Fund Balance	180,000.00	0.00	0.00	0.00	180,000.00	0.00	
Total Dept 000 - GENERAL		948,600.00	348,840.23	0.00	0.00	599,759.77	36.77	
TOTAL REVENUES			348,840.23	0.00	0.00	599,759.77	36.77	
Expenditures								
Dept 101 - TOWNSHIP BOARD								
101-101-702.000	Salary & Wages	7,000.00	4,083.24	583.32	58.33	2,916.76	58.33	
101-101-702.020	Salary & Wages Clerical Help	24,970.00	14,565.59	2,080.78	58.33	10,404.41	58.33	
101-101-710.000	Twp. Share Medicare Withholding	465.00	270.40	38.61	58.15	194.60	58.15	
101-101-714.000	Health Insurance	4,410.00	3,508.73	0.00	79.56	901.27	79.56	
101-101-715.000	Twp. Share Soc. Sec. Withholdg	1,985.00	1,156.23	165.17	58.25	828.77	58.25	
101-101-715.015	Retirement	4,590.00	2,462.81	351.83	53.66	2,127.19	53.66	

GL NUMBER	DESCRIPTION	2019		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	08/31/2019	NORMAL (ABNORMAL)	08/31/2019	MONTH 08/31/2019	NORMAL (ABNORMAL)	BALANCE		
101-101-720.000	Medical Reimbursement	835.00	504.68		0.00		330.32	60.44		
101-101-727.000	Office Supplies	800.00	584.24		150.42		215.76	73.03		
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	16,130.37		404.56		11,869.63	57.61		
101-101-850.000	Communication	3,400.00	1,791.27		0.00		1,608.73	52.68		
101-101-860.100	Transportation - Census	2,000.00	0.00		0.00		2,000.00	0.00		
101-101-880.000	Community Promotion	600.00	68.90		0.00		531.10	11.48		
101-101-881.000	FALL CLEAN-UP	7,500.00	0.00		0.00		7,500.00	0.00		
101-101-900.000	Printing & Publishing	2,000.00	663.88		109.80		1,336.12	33.19		
101-101-956.000	Miscellaneous	100.00	0.00		0.00		100.00	0.00		
101-101-958.000	Membership & Dues	0.00	2,967.00		0.00		(2,967.00)	100.00		
101-101-960.000	Education	1,500.00	0.00		0.00		1,500.00	0.00		
101-101-965.000	Insurance & Bonds	9,000.00	4,084.61		140.64		4,915.39	45.38		
101-101-975.000	Capital Outlay under \$10,000	1,000.00	0.00		0.00		1,000.00	0.00		
Total Dept 101 - TOWNSHIP BOARD		100,355.00	52,841.95		4,025.13		47,513.05	52.66		
Dept 171 - SUPERVISOR										
101-171-702.000	Salary & Wages	25,000.00	14,583.31		2,083.33		10,416.69	58.33		
101-171-702.010	Salary & Wages Deputy	2,000.00	0.00		0.00		2,000.00	0.00		
101-171-702.040	Salary & Wages Cemetery	5,000.00	2,916.69		416.67		2,083.31	58.33		
101-171-702.300	Health Insurance Buyout	1,800.00	1,050.00		150.00		750.00	58.33		
101-171-710.000	Twp. Share Medicare Withholding	500.00	268.98		38.43		231.02	53.80		
101-171-715.000	Twp. Share Soc. Sec. Withholdg	2,100.00	1,150.10		164.30		949.90	54.77		
101-171-715.015	Retirement	5,250.00	3,060.75		437.25		2,189.25	58.30		
101-171-720.000	Medical Reimbursement	1,500.00	592.50		0.00		907.50	39.50		
101-171-727.000	Office Supplies	100.00	5.99		0.00		94.01	5.99		
101-171-740.000	Operating Supplies	100.00	0.00		0.00		100.00	0.00		
101-171-801.000	Professional Services	400.00	0.00		0.00		400.00	0.00		
101-171-850.100	Cell Phone	360.00	240.00		120.00		120.00	66.67		
101-171-860.000	Transportation	400.00	288.26		162.98		111.74	72.07		
101-171-960.000	Education	1,000.00	866.46		158.46		133.54	86.65		
101-171-975.000	Capital Outlay under \$10,000	500.00	0.00		0.00		500.00	0.00		
Total Dept 171 - SUPERVISOR		46,010.00	25,023.04		3,731.42		20,986.96	54.39		
Dept 215 - CLERK										
101-215-702.000	Salary & Wages	31,500.00	18,375.00		2,625.00		13,125.00	58.33		
101-215-702.010	Salary & Wages Deputy	3,700.00	216.00		0.00		3,484.00	5.84		
101-215-702.040	Salary & Wages Cemetery	7,700.00	4,491.69		641.67		3,208.31	58.33		
101-215-702.300	Health Insurance Buyout	1,800.00	1,050.00		150.00		750.00	58.33		
101-215-710.000	Twp. Share Medicare Withholding	650.00	349.92		49.54		300.08	53.83		
101-215-715.000	Twp. Share Soc. Sec. Withholdg	2,775.00	1,496.22		211.83		1,278.78	53.92		
101-215-715.015	Retirement	6,765.00	3,946.25		563.75		2,818.75	58.33		
101-215-720.000	Medical Reimbursement	1,500.00	750.00		0.00		750.00	50.00		
101-215-727.000	Office Supplies	700.00	290.54		0.00		409.46	41.51		

GL NUMBER	DESCRIPTION	2019		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	08/31/2019	NORMAL (ABNORMAL)	08/31/2019	MONTH 08/31/2019	NORMAL (ABNORMAL)	BALANCE		
101-215-740.000	Operating Supplies	250.00	139.12		0.00		110.88	55.65		
101-215-801.000	Professional Services	2,000.00	862.00		0.00		1,138.00	43.10		
101-215-850.000	Cell Phone Reimbursement	360.00	180.00		0.00		180.00	50.00		
101-215-960.000	Education	1,000.00	0.00		0.00		1,000.00	0.00		
101-215-975.000	Capital Outlay under \$10,000	500.00	0.00		0.00		500.00	0.00		
Total Dept 215 - CLERK		61,200.00	32,146.74		4,241.79		29,053.26	52.53		
Dept 247 - BOARD OF REVIEW										
101-247-702.000	Salary & Wages	900.00	568.60		0.00		331.40	63.18		
101-247-710.000	Twp. Share Medicare Withholding	15.00	8.24		0.00		6.76	54.93		
101-247-715.000	Twp. Share Soc. Sec. Withholdg	60.00	35.25		0.00		24.75	58.75		
101-247-900.000	Printing & Publishing	75.00	67.15		0.00		7.85	89.53		
101-247-960.000	Education	200.00	0.00		0.00		200.00	0.00		
Total Dept 247 - BOARD OF REVIEW		1,250.00	679.24		0.00		570.76	54.34		
Dept 253 - TREASURER										
101-253-702.000	Salary & Wages	31,200.00	18,200.00		2,600.00		13,000.00	58.33		
101-253-702.010	Salary & Wages Deputy	3,850.00	939.60		0.00		2,910.40	24.41		
101-253-710.000	Twp. Share Medicare Withholding	510.00	277.50		37.70		232.50	54.41		
101-253-714.000	Health Insurance	6,925.00	4,127.97		0.00		2,797.03	59.61		
101-253-715.000	Twp. Share Soc. Sec. Withholdg	2,175.00	1,186.68		161.20		988.32	54.56		
101-253-715.015	Retirement	5,180.00	3,003.00		429.00		2,177.00	57.97		
101-253-720.000	Medical Reimbursement	1,195.00	0.00		0.00		1,195.00	0.00		
101-253-727.000	Office Supplies	1,000.00	987.11		190.00		12.89	98.71		
101-253-740.000	Operating Supplies	700.00	118.65		0.00		581.35	16.95		
101-253-801.000	Professional Services	4,750.00	1,881.09		0.00		2,868.91	39.60		
101-253-975.000	Capital Outlay under \$10,000	2,000.00	0.00		0.00		2,000.00	0.00		
Total Dept 253 - TREASURER		59,485.00	30,721.60		3,417.90		28,763.40	51.65		
Dept 257 - ASSESSOR										
101-257-727.000	SUPPLIES	100.00	0.00		0.00		100.00	0.00		
101-257-740.000	Operating Supplies	200.00	50.00		0.00		150.00	25.00		
101-257-801.000	Professional Services	3,500.00	3,641.48		1,100.00		(141.48)	104.04		
101-257-801.005	Contractual Assessor	39,500.00	18,199.98		3,033.33		21,300.02	46.08		
101-257-801.006	Tax Tribunal Appeals	1,000.00	0.00		0.00		1,000.00	0.00		
Total Dept 257 - ASSESSOR		44,300.00	21,891.46		4,133.33		22,408.54	49.42		
Dept 262 - ELECTIONS										
101-262-702.000	SALARY AND WAGES	1,800.00	865.05		0.00		934.95	48.06		
101-262-727.000	SUPPLIES	150.00	99.80		0.00		50.20	66.53		
101-262-740.000	Operating Supplies	1,650.00	790.25		72.96		859.75	47.89		
101-262-900.000	Printing & Publishing	100.00	79.30		0.00		20.70	79.30		
101-262-960.000	Education	250.00	0.00		0.00		250.00	0.00		
Total Dept 262 - ELECTIONS		3,950.00	1,834.40		72.96		2,115.60	46.44		

GL NUMBER	DESCRIPTION	2019		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	08/31/2019	NORMAL (ABNORMAL)	08/31/2019	MONTH 08/31/2019	NORMAL (ABNORMAL)	BALANCE		
Dept 265 - TOWNSHIP HALL & GROUNDS										
101-265-702.000	Salary & Wages	2,200.00	625.63		210.00		1,574.37	28.44		
101-265-702.200	Salary & Wages Snowplowing	400.00	306.26		0.00		93.74	76.57		
101-265-710.000	Twp. Share Medicare Withholding	40.00	13.50		3.05		26.50	33.75		
101-265-715.000	Twp. Share Soc. Sec. Withholdg	165.00	57.79		13.02		107.21	35.02		
101-265-715.015	Retirement	0.00	130.46		29.40		(130.46)	100.00		
101-265-740.000	Operating Supplies	200.00	122.50		0.00		77.50	61.25		
101-265-801.000	Professional Services	500.00	0.00		0.00		500.00	0.00		
101-265-920.000	Public Utilities	4,500.00	2,210.59		195.73		2,289.41	49.12		
101-265-930.000	Repair & Maintenance	2,600.00	1,691.95		126.00		908.05	65.08		
101-265-932.000	Grounds maintenance	800.00	171.86		0.00		628.14	21.48		
101-265-956.000	Miscellaneous	100.00	0.00		0.00		100.00	0.00		
101-265-978.000	Capital Outlay \$10,000 and above	20,000.00	0.00		0.00		20,000.00	0.00		
Total Dept 265 - TOWNSHIP HALL & GROUNDS		31,505.00	5,330.54		577.20		26,174.46	16.92		
Dept 276 - TOWNSHIP CEMETERIES										
101-276-702.000	Salary & Wages	12,000.00	4,081.26		1,196.88		7,918.74	34.01		
101-276-702.015	Salary & Wages Mangement	23,000.00	11,865.01		2,677.50		11,134.99	51.59		
101-276-702.016	Salary & Wages Clerical Mangement	8,500.00	7,457.21		175.00		1,042.79	87.73		
101-276-702.100	SALARY & WAGES: UNEMPLOYMENT	4,800.00	2,587.00		2,587.00		2,213.00	53.90		
101-276-702.200	Salary & Wages Snowplowing	400.00	306.26		0.00		93.74	76.57		
101-276-710.000	Twp. Share Medicare Withholding	650.00	343.80		58.71		306.20	52.89		
101-276-714.000	Health Insurance	7,200.00	5,159.94		0.00		2,040.06	71.67		
101-276-715.000	Twp. Share Soc. Sec. Withholdg	2,750.00	1,469.99		251.07		1,280.01	53.45		
101-276-715.015	Retirement	5,250.00	2,748.00		399.35		2,502.00	52.34		
101-276-720.000	Medical Reimbursement	1,500.00	0.00		0.00		1,500.00	0.00		
101-276-727.000	Office Supplies	300.00	215.45		30.46		84.55	71.82		
101-276-740.000	Operating Supplies	4,000.00	1,724.83		346.02		2,275.17	43.12		
101-276-775.000	Repair & Maintenance Supplies	0.00	96.58		0.00		(96.58)	100.00		
101-276-801.000	Professional Services	2,000.00	615.00		0.00		1,385.00	30.75		
101-276-801.010	MANPOWER	2,000.00	2,900.00		696.00		(900.00)	145.00		
101-276-801.020	PROF. SERVICES GRAVE OPENING/CLOSING	10,000.00	5,250.00		0.00		4,750.00	52.50		
101-276-850.000	Communication	1,000.00	771.50		0.00		228.50	77.15		
101-276-850.100	Cell Phone	360.00	180.00		0.00		180.00	50.00		
101-276-860.000	Transportation	100.00	0.00		0.00		100.00	0.00		
101-276-900.000	Printing & Publishing	100.00	67.10		0.00		32.90	67.10		
101-276-920.000	Public Utilities	2,500.00	1,451.87		53.88		1,048.13	58.07		
101-276-930.000	Repair & Maintenance	7,000.00	3,961.53		317.34		3,038.47	56.59		
101-276-933.000	Snowplowing	350.00	0.00		0.00		350.00	0.00		
101-276-960.000	Education	500.00	0.00		0.00		500.00	0.00		
101-276-965.000	Insurance & Bonds	3,000.00	1,445.96		191.16		1,554.04	48.20		
101-276-971.000	Re Purchase Cemetery Lots	500.00	0.00		0.00		500.00	0.00		
101-276-975.000	Capital Outlay under \$10,000	2,000.00	2,481.48		0.00		(481.48)	124.07		

GL NUMBER	DESCRIPTION	2019 AMENDED BUDGET	YTD BALANCE 08/31/2019		ACTIVITY FOR MONTH 08/31/2019		AVAILABLE BALANCE		% BDGT USED
			NORMAL (ABNORMAL)	NORMAL (ABNORMAL)	INCREASE (DECREASE)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	NORMAL (ABNORMAL)	
101-276-978.000	Capital Outlay \$10,000 and above	25,000.00	10,676.72	0.00	0.00	14,323.28	42.71		
Total Dept 276 - TOWNSHIP CEMETERIES		126,760.00	67,856.49	8,980.37		58,903.51	53.53		
Dept 446 - HIGHWAYS & STREETS									
101-446-801.000	Professional Services	2,000.00	0.00	0.00	0.00	2,000.00	0.00		
101-446-805.000	Contractual Services Roads	280,000.00	0.00	0.00	0.00	280,000.00	0.00		
Total Dept 446 - HIGHWAYS & STREETS		282,000.00	0.00	0.00	0.00	282,000.00	0.00		
Dept 448 - STREET LIGHTS									
101-448-920.000	Public Utilities	9,500.00	5,071.70	57.07	57.07	4,428.30	53.39		
Total Dept 448 - STREET LIGHTS		9,500.00	5,071.70	57.07	57.07	4,428.30	53.39		
Dept 450 - IND. PARK INFRASTRUCTURE									
101-450-990.100	Ind. Park Infrastructure	50,100.00	0.00	0.00	0.00	50,100.00	0.00		
Total Dept 450 - IND. PARK INFRASTRUCTURE		50,100.00	0.00	0.00	0.00	50,100.00	0.00		
Dept 721 - PLANNING COMMISSION									
101-721-702.000	SALARY AND WAGES	8,160.00	4,760.00	680.00	680.00	3,400.00	58.33		
101-721-702.030	Salary & Wages Per Diems	3,250.00	906.40	0.00	0.00	2,343.60	27.89		
101-721-710.000	Twp. Share Medicare Withholding	165.00	82.16	9.86	9.86	82.84	49.79		
101-721-715.000	Twp. Share Soc. Sec. Withholding	710.00	351.31	42.16	42.16	358.69	49.48		
101-721-715.015	Retirement	1,120.00	666.40	95.20	95.20	453.60	59.50		
101-721-740.000	Operating Supplies	100.00	0.00	0.00	0.00	100.00	0.00		
101-721-801.000	Professional Services	3,000.00	0.00	0.00	0.00	3,000.00	0.00		
101-721-860.000	MILEAGE	300.00	0.00	0.00	0.00	300.00	0.00		
101-721-900.000	Printing & Publishing	500.00	152.50	0.00	0.00	347.50	30.50		
101-721-960.000	Education	1,000.00	692.00	0.00	0.00	308.00	69.20		
Total Dept 721 - PLANNING COMMISSION		18,305.00	7,610.77	827.22	827.22	10,694.23	41.58		
Dept 728 - ECONOMIC-INDUSTRIAL DEVELOPMT									
101-728-801.000	Professional Services	500.00	0.00	0.00	0.00	500.00	0.00		
101-728-880.000	Community Promotion	4,200.00	0.00	0.00	0.00	4,200.00	0.00		
101-728-930.000	Repair & Maintenance	200.00	0.00	0.00	0.00	200.00	0.00		
Total Dept 728 - ECONOMIC-INDUSTRIAL DEVELOPMT		4,900.00	0.00	0.00	0.00	4,900.00	0.00		
Dept 751 - PARKS & RECREATION									
101-751-702.000	Salary & Wages	600.00	350.00	112.50	112.50	250.00	58.33		
101-751-702.015	Salary & Wages Mangement	1,000.00	350.00	157.50	157.50	650.00	35.00		
101-751-702.070	Park Supvr	2,575.00	1,287.50	515.00	515.00	1,287.50	50.00		
101-751-710.000	Twp. Share Medicare Withholding	60.00	28.82	11.38	11.38	31.18	48.03		
101-751-715.000	Twp. Share Soc. Sec. Withholdg	260.00	123.21	48.66	48.66	136.79	47.39		
101-751-715.015	Retirement	0.00	49.00	22.05	22.05	(49.00)	100.00		
101-751-740.000	Operating Supplies	500.00	144.58	118.51	118.51	355.42	28.92		
101-751-920.000	Public Utilities	300.00	157.79	0.00	0.00	142.21	52.60		

GL NUMBER	DESCRIPTION	2019		YTD BALANCE		ACTIVITY FOR		AVAILABLE		
		AMENDED BUDGET	NORMAL (ABNORMAL)	08/31/2019	08/31/2019	MONTH 08/31/2019	INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE	% BDGT USED
101-751-930.000	Repair & Maintenance	800.00	114.78		0.00			685.22	14.35	
	Total Dept 751 - PARKS & RECREATION	6,095.00	2,605.68		985.60			3,489.32	42.75	
	TOTAL EXPENDITURES	845,715.00	253,613.61		31,049.99			592,101.39	29.99	
Fund 101 - GENERAL OPERATING FUND:										
	TOTAL REVENUES	948,600.00	348,840.23		0.00			599,759.77	36.77	
	TOTAL EXPENDITURES	845,715.00	253,613.61		31,049.99			592,101.39	29.99	
	NET OF REVENUES & EXPENDITURES	102,885.00	95,226.62		(31,049.99)			7,658.38	92.56	
Fund 203 - PERRY STREET CORRIDOR SIDEWALK										
	Revenues									
	Dept 000 - GENERAL									
	203-000-665.000	4,000.00	33,673.11		0.00			(29,673.11)	841.83	
	203-000-672.000	50,000.00	17,209.65		0.00			32,790.35	34.42	
	Total Dept 000 - GENERAL	54,000.00	50,882.76		0.00			3,117.24	94.23	
	TOTAL REVENUES	54,000.00	50,882.76		0.00			3,117.24	94.23	
	Expenditures									
	Dept 444 - SIDEWALKS									
	203-444-991.050	50,000.00	0.00		0.00			50,000.00	0.00	
	203-444-996.050	4,000.00	0.00		0.00			4,000.00	0.00	
	Total Dept 444 - SIDEWALKS	54,000.00	0.00		0.00			54,000.00	0.00	
	TOTAL EXPENDITURES	54,000.00	0.00		0.00			54,000.00	0.00	
Fund 203 - PERRY STREET CORRIDOR SIDEWALK:										
	TOTAL REVENUES	54,000.00	50,882.76		0.00			3,117.24	94.23	
	TOTAL EXPENDITURES	54,000.00	0.00		0.00			54,000.00	0.00	
	NET OF REVENUES & EXPENDITURES	0.00	50,882.76		0.00			(50,882.76)	100.00	
Fund 204 - MUNICIPAL STREET FUND										
	Revenues									
	Dept 000 - GENERAL									
	204-000-405.000	215,000.00	203,668.69		0.00			11,331.31	94.73	
	Total Dept 000 - GENERAL	215,000.00	203,668.69		0.00			11,331.31	94.73	
	TOTAL REVENUES	215,000.00	203,668.69		0.00			11,331.31	94.73	

GL NUMBER	DESCRIPTION	2019 AMENDED BUDGET	YTD BALANCE 08/31/2019		ACTIVITY FOR MONTH 08/31/2019		AVAILABLE BALANCE		% BDGT USED	
			NORMAL (ABNORMAL)	NORMAL (ABNORMAL)	INCREASE (DECREASE)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	NORMAL (ABNORMAL)		
Expenditures										
Dept 446 - HIGHWAYS & STREETS										
204-446-805.000	Contractual Services	215,000.00	146,160.62	146,160.62	0.00	0.00	68,839.38	68,839.38	67.98	67.98
Total Dept 446 - HIGHWAYS & STREETS		215,000.00	146,160.62	146,160.62	0.00	0.00	68,839.38	68,839.38	67.98	67.98
TOTAL EXPENDITURES										
		215,000.00	146,160.62	146,160.62	0.00	0.00	68,839.38	68,839.38	67.98	67.98
Fund 204 - MUNICIPAL STREET FUND:										
TOTAL REVENUES										
215,000.00		215,000.00	203,668.69	203,668.69	0.00	0.00	11,331.31	11,331.31	94.73	94.73
TOTAL EXPENDITURES										
215,000.00		215,000.00	146,160.62	146,160.62	0.00	0.00	68,839.38	68,839.38	67.98	67.98
NET OF REVENUES & EXPENDITURES										
0.00		0.00	57,508.07	57,508.07	0.00	0.00	(57,508.07)	(57,508.07)	100.00	100.00
Fund 206 - FIRE FUND										
Revenues										
Dept 000 - GENERAL										
206-000-403.000	Current Real Property Tax	215,000.00	160,212.45	160,212.45	0.00	0.00	54,787.55	54,787.55	74.52	74.52
206-000-411.000	Delinquent Real Property Tax	0.00	43,456.24	43,456.24	0.00	0.00	(43,456.24)	(43,456.24)	100.00	100.00
206-000-582.000	Contribution Mecosta Co. F.R.	15,000.00	2,718.93	2,718.93	0.00	0.00	12,281.07	12,281.07	18.13	18.13
206-000-664.000	Int. & Div. on Earnings	500.00	2,047.71	2,047.71	0.00	0.00	(1,547.71)	(1,547.71)	409.54	409.54
206-000-699.000	Transfer from other Fund	100,000.00	0.00	0.00	0.00	0.00	100,000.00	100,000.00	0.00	0.00
206-000-699.100	Advance from Fund Balance	90,000.00	0.00	0.00	0.00	0.00	90,000.00	90,000.00	0.00	0.00
Total Dept 000 - GENERAL		420,500.00	208,435.33	208,435.33	0.00	0.00	212,064.67	212,064.67	49.57	49.57
TOTAL REVENUES										
420,500.00		420,500.00	208,435.33	208,435.33	0.00	0.00	212,064.67	212,064.67	49.57	49.57
Expenditures										
Dept 336 - FIRE DEPARTMENT										
206-336-702.000	Salary & Wages	48,000.00	28,003.01	28,003.01	4,000.75	4,000.75	19,996.99	19,996.99	58.34	58.34
206-336-702.025	Salary & Wages Reports	1,200.00	723.00	723.00	162.00	162.00	477.00	477.00	60.25	60.25
206-336-702.030	Salary & Wages Preincident Surveys	3,000.00	1,950.00	1,950.00	600.00	600.00	1,050.00	1,050.00	65.00	65.00
206-336-702.050	Salary & Wages First Responder	20,000.00	11,667.70	11,667.70	1,667.32	1,667.32	8,332.30	8,332.30	58.34	58.34
206-336-702.080	Chief Salary & Wages	12,500.00	7,339.82	7,339.82	1,032.04	1,032.04	5,160.18	5,160.18	58.72	58.72
206-336-702.085	Ass't Chiefs Salary & Wages	10,000.00	5,812.75	5,812.75	837.45	837.45	4,187.25	4,187.25	58.13	58.13
206-336-702.200	Salary & Wages Snowplowing	500.00	367.51	367.51	0.00	0.00	132.49	132.49	73.50	73.50
206-336-710.000	Twp. Share Medicare Withholding	1,375.00	810.01	810.01	120.37	120.37	564.99	564.99	58.91	58.91
206-336-715.000	Twp. Share Soc. Sec. Withholdg	5,875.00	3,463.55	3,463.55	514.57	514.57	2,411.45	2,411.45	58.95	58.95
206-336-715.015	Retirement	0.00	51.45	51.45	0.00	0.00	(51.45)	(51.45)	100.00	100.00
206-336-727.000	Office Supplies	1,500.00	368.40	368.40	0.00	0.00	1,131.60	1,131.60	24.56	24.56
206-336-740.000	Operating Supplies	15,500.00	12,097.60	12,097.60	1,191.54	1,191.54	3,402.40	3,402.40	78.05	78.05
206-336-801.000	Professional Services	0.00	868.00	868.00	0.00	0.00	(868.00)	(868.00)	100.00	100.00
206-336-850.000	Communication	2,750.00	1,420.83	1,420.83	0.00	0.00	1,329.17	1,329.17	51.67	51.67
206-336-860.000	Transportation	100.00	294.18	294.18	0.00	0.00	(194.18)	(194.18)	294.18	294.18

GL NUMBER	DESCRIPTION	2019 AMENDED BUDGET	YTD BALANCE 08/31/2019		ACTIVITY FOR MONTH 08/31/2019		AVAILABLE BALANCE	% BDTG USED
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	INCREASE (DECREASE)		
Revenues								
Dept 000 - GENERAL								
246-000-663.000	Received from Sidewalk Fund	50,000.00	0.00	0.00	0.00	50,000.00	0.00	0.00
246-000-664.000	Int. & Div. on Earnings	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00
Total Dept 000 - GENERAL		54,000.00	0.00	0.00	0.00	54,000.00	0.00	0.00
TOTAL REVENUES								
		54,000.00	0.00	0.00	0.00	54,000.00	0.00	0.00
Expenditures								
Dept 000 - GENERAL								
246-000-996.100	Interest Payment	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00
246-000-999.000	Trans to other fund	50,000.00	0.00	0.00	0.00	50,000.00	0.00	0.00
Total Dept 000 - GENERAL		54,000.00	0.00	0.00	0.00	54,000.00	0.00	0.00
TOTAL EXPENDITURES								
		54,000.00	0.00	0.00	0.00	54,000.00	0.00	0.00
Fund 246 - TOWNSHIP IMPROV REV. FUND:								
TOTAL REVENUES								
		54,000.00	0.00	0.00	0.00	54,000.00	0.00	0.00
TOTAL EXPENDITURES								
		54,000.00	0.00	0.00	0.00	54,000.00	0.00	0.00
NET OF REVENUES & EXPENDITURES								
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund 249 - BUILDING INSPECTION FUND								
Revenues								
Dept 000 - GENERAL								
249-000-608.000	Ch. for Serv.Fees/Bldg.Permits	60,375.00	25,794.00	0.00	0.00	34,581.00	42.72	0.00
249-000-664.000	Int. & Div. on Earnings	50.00	0.00	0.00	0.00	50.00	0.00	0.00
249-000-676.000	Reimbursements	0.00	339.37	0.00	0.00	(339.37)	100.00	0.00
Total Dept 000 - GENERAL		60,425.00	26,133.37	0.00	0.00	34,291.63	43.25	0.00
TOTAL REVENUES								
		60,425.00	26,133.37	0.00	0.00	34,291.63	43.25	0.00
Expenditures								
Dept 371 - BUILDING INSPECTION DEPARTMENT								
249-371-702.000	Salary & Wages	10,000.00	5,934.38	955.96	955.96	4,065.62	59.34	0.00
249-371-702.020	Salary & Wages Clerical Help	11,750.00	6,854.41	979.22	979.22	4,895.59	58.34	0.00
249-371-703.000	Salary & Wages Electrical Insp	6,100.00	2,539.90	533.40	533.40	3,560.10	41.64	0.00
249-371-704.000	Salary & Wages Plbg-Mech Insp	8,600.00	4,576.50	796.60	796.60	4,023.50	53.22	0.00
249-371-705.000	SAL & WAGES SITE PLAN REVIEW	4,500.00	2,650.00	1,200.00	1,200.00	1,850.00	58.89	0.00
249-371-710.000	Twp. Share Medicare Withholding	595.00	327.05	64.75	64.75	267.95	54.97	0.00
249-371-714.000	Health Insurance	2,580.00	1,584.16	0.00	0.00	995.84	61.40	0.00

GL NUMBER	DESCRIPTION	2019		YTD BALANCE		ACTIVITY FOR		AVAILABLE	
		AMENDED BUDGET	08/31/2019	NORMAL (ABNORMAL)	08/31/2019	INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE	% BDDT
249-371-715.000	Twp. Share Soc. Sec. Withholdg	2,540.00	1,398.41				276.84	1,141.59	55.06
249-371-715.015	Retirement	1,620.00	959.63				137.09	660.37	59.24
249-371-720.000	Medical Reimbursement	400.00	228.61				0.00	171.39	57.15
249-371-727.000	Office Supplies	200.00	127.31				0.00	72.69	63.66
249-371-740.000	Operating Supplies	200.00	0.00				0.00	200.00	0.00
249-371-801.000	Professional Services	500.00	0.00				0.00	500.00	0.00
249-371-850.100	Cell Phone	540.00	105.00				15.00	435.00	19.44
249-371-860.000	Transportation	2,000.00	887.98				169.36	1,112.02	44.40
249-371-900.000	Printing & Publishing	150.00	0.00				0.00	150.00	0.00
249-371-940.000	Rent & Expenses	7,200.00	0.00				0.00	7,200.00	0.00
249-371-958.000	Membership & Dues	200.00	62.50				0.00	137.50	31.25
249-371-960.000	Education	750.00	317.99				0.00	432.01	42.40
Total Dept 371 - BUILDING INSPECTION DEPARTMENT		60,425.00	28,553.83				5,128.22	31,871.17	47.25
TOTAL EXPENDITURES		60,425.00	28,553.83				5,128.22	31,871.17	47.25
Fund 249 - BUILDING INSPECTION FUND:									
TOTAL REVENUES		60,425.00	26,133.37				0.00	34,291.63	43.25
TOTAL EXPENDITURES		60,425.00	28,553.83				5,128.22	31,871.17	47.25
NET OF REVENUES & EXPENDITURES		0.00	(2,420.46)				(5,128.22)	2,420.46	100.00
Fund 271 - LIBRARY FUND									
Revenues									
Dept 000 - GENERAL									
271-000-402.000	Current Real Property Tax	28,900.00	27,147.25				0.00	1,752.75	93.94
Total Dept 000 - GENERAL		28,900.00	27,147.25				0.00	1,752.75	93.94
TOTAL REVENUES		28,900.00	27,147.25				0.00	1,752.75	93.94
Expenditures									
Dept 000 - GENERAL									
271-000-991.010	CONTRACT PAYMENT BIG RAPIDS PUBLIC LIBRA	26,588.00	0.00				0.00	26,588.00	0.00
271-000-991.020	CONTRACT PAYMENT WALTON ERICKSON LIBRAR	2,312.00	0.00				0.00	2,312.00	0.00
Total Dept 000 - GENERAL		28,900.00	0.00				0.00	28,900.00	0.00
Dept 790 - LIBRARY									
271-790-991.010	Contract Payment BIG RAPIDS PUB LIB	0.00	26,767.57				0.00	(26,767.57)	100.00
271-790-991.020	CONTRACT PAYMENT WALTON ERICKSON LIB	0.00	2,327.62				0.00	(2,327.62)	100.00
Total Dept 790 - LIBRARY		0.00	29,095.19				0.00	(29,095.19)	100.00
TOTAL EXPENDITURES		28,900.00	29,095.19				0.00	(195.19)	100.68

GL NUMBER	DESCRIPTION	2019 AMENDED BUDGET	YTD BALANCE 08/31/2019 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 08/31/2019 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 271 - LIBRARY FUND:						
TOTAL REVENUES		28,900.00	27,147.25	0.00	1,752.75	93.94
TOTAL EXPENDITURES		28,900.00	29,095.19	0.00	(195.19)	100.68
NET OF REVENUES & EXPENDITURES		0.00	(1,947.94)	0.00	1,947.94	100.00
Fund 401 - CEMETERY ENTRANCE BUILDING						
Revenues						
Dept 000 - GENERAL						
401-000-674.000	CONTRIBUTIONS AND DONATIONS	0.00	6,520.00	0.00	(6,520.00)	100.00
Total Dept 000 - GENERAL		0.00	6,520.00	0.00	(6,520.00)	100.00
TOTAL REVENUES		0.00	6,520.00	0.00	(6,520.00)	100.00
Expenditures						
Dept 567 - CEMETERY						
401-567-880.000	Community Promotion	0.00	335.80	0.00	(335.80)	100.00
Total Dept 567 - CEMETERY		0.00	335.80	0.00	(335.80)	100.00
TOTAL EXPENDITURES		0.00	335.80	0.00	(335.80)	100.00
Fund 401 - CEMETERY ENTRANCE BUILDING:						
TOTAL REVENUES		0.00	6,520.00	0.00	(6,520.00)	100.00
TOTAL EXPENDITURES		0.00	335.80	0.00	(335.80)	100.00
NET OF REVENUES & EXPENDITURES		0.00	6,184.20	0.00	(6,184.20)	100.00
Fund 590 - SEWER FUND						
Revenues						
Dept 000 - GENERAL						
590-000-539.010	SAW GRANT	30,000.00	31,931.50	0.00	(1,931.50)	106.44
590-000-625.000	TAP IN FEES	15,000.00	17,500.00	0.00	(2,500.00)	116.67
590-000-626.000	Charg. for Serv. (utilities)	595,000.00	282,240.63	0.00	312,759.37	47.44
590-000-627.000	Penalty on Delinquent Utility Bills	5,000.00	7,329.87	0.00	(2,329.87)	146.60
590-000-664.000	Int. & Div. on Earnings	3,000.00	8,205.78	0.00	(5,205.78)	273.53
590-000-676.000	Reimbursements	0.00	5,160.23	0.00	(5,160.23)	100.00
Total Dept 000 - GENERAL		648,000.00	352,368.01	0.00	295,631.99	54.38
TOTAL REVENUES		648,000.00	352,368.01	0.00	295,631.99	54.38
Expenditures						
Dept 521 - SEWER FUND						

GL NUMBER	DESCRIPTION	2019		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	08/31/2019	NORMAL (ABNORMAL)	08/31/2019	INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE		
590-521-702.000	Salary & Wages	8,000.00	4,666.69		666.67		3,333.31		58.33	
590-521-702.200	Salary & Wages Snowplowing	500.00	306.26		0.00		193.74		61.25	
590-521-710.000	Twp. Share Medicare Withholding	125.00	72.13		9.67		52.87		57.70	
590-521-714.000	Health Insurance	1,775.00	1,031.97		0.00		743.03		58.14	
590-521-715.000	Twp. Share Soc. Sec. Withholdg	530.00	308.31		41.33		221.69		58.17	
590-521-715.015	Retirement	1,320.00	812.88		110.00		507.12		61.58	
590-521-720.000	Medical Reimbursement	310.00	0.00		0.00		310.00		0.00	
590-521-727.000	Office Supplies	800.00	508.01		189.99		291.99		63.50	
590-521-740.000	Operating Supplies	1,200.00	294.89		0.00		905.11		24.57	
590-521-775.000	Repair & Maintenance Supplies	1,000.00	0.00		0.00		1,000.00		0.00	
590-521-801.000	Professional Services	15,000.00	9,439.13		0.00		5,560.87		62.93	
590-521-801.050	Miss Digg's	4,000.00	700.00		280.00		3,300.00		17.50	
590-521-804.000	Contract Payment to City B.R.	332,000.00	165,160.92		0.00		166,839.08		49.75	
590-521-805.000	Contractual Services	30,000.00	11,440.02		1,906.67		18,559.98		38.13	
590-521-805.100	Extra Contractual Services	20,000.00	3,847.00		0.00		16,153.00		19.24	
590-521-836.000	Refunds	575.00	0.00		0.00		575.00		0.00	
590-521-900.000	Printing & Publishing	100.00	0.00		0.00		100.00		0.00	
590-521-920.000	Public Utilities	32,000.00	13,425.16		1,162.41		18,574.84		41.95	
590-521-930.000	Repair & Maintenance	26,000.00	1,957.79		1,855.00		24,042.21		7.53	
590-521-933.000	Snowplowing	600.00	437.50		0.00		162.50		72.92	
590-521-935.000	Bldg. & Grounds Repair & Maintenance	350.00	0.00		0.00		350.00		0.00	
590-521-958.000	Membership & Dues	340.00	340.00		0.00		0.00		100.00	
590-521-960.000	Education	500.00	0.00		0.00		500.00		0.00	
590-521-965.000	Insurance & Bonds	2,400.00	2,046.66		0.00		353.34		85.28	
590-521-967.001	SAW GRANT	30,000.00	34,562.00		2,565.00		(4,562.00)		115.21	
590-521-968.000	Depreciation	79,000.00	0.00		0.00		79,000.00		0.00	
590-521-975.000	Capital Outlay under \$10,000	4,000.00	0.00		0.00		4,000.00		0.00	
590-521-978.000	Capital Outlay \$10,000 and above	40,000.00	34,082.83		4,410.83		5,917.17		85.21	
Total Dept 521 - SEWER FUND		632,425.00	285,440.15		13,197.57		346,984.85		45.13	
TOTAL EXPENDITURES			632,425.00		13,197.57		346,984.85		45.13	
Fund 590 - SEWER FUND:										
TOTAL REVENUES			648,000.00		0.00		295,631.99		54.38	
TOTAL EXPENDITURES			632,425.00		13,197.57		346,984.85		45.13	
NET OF REVENUES & EXPENDITURES			15,575.00		(13,197.57)		(51,352.86)		429.71	
Fund 591 - WATER FUND										
Revenues										
Dept 000 - GENERAL										
591-000-626.000	Charg. for Serv. (utilities)		489.45		0.00		1,110.55		30.59	
Total Dept 000 - GENERAL			1,600.00		0.00		1,110.55		30.59	

GL NUMBER	DESCRIPTION	2019 AMENDED BUDGET	YTD BALANCE 08/31/2019 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 08/31/2019 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
TOTAL REVENUES		1,600.00	489.45	0.00	1,110.55	30.59
Expenditures						
Dept 536 - WATER						
591-536-702.200	Salary & Wages Snowplowing	200.00	306.26	0.00	(106.26)	153.13
591-536-710.000	Twp. Share Medicare Withholding	5.00	4.45	0.00	0.55	89.00
591-536-715.000	Twp. Share Soc. Sec. Withholding	15.00	18.98	0.00	(3.98)	126.53
591-536-715.015	Retirement	0.00	42.87	0.00	(42.87)	100.00
591-536-740.000	Operating Supplies	1,500.00	266.90	0.00	1,233.10	17.79
591-536-775.000	Repair & Maintenance Supplies	200.00	0.00	0.00	200.00	0.00
591-536-801.000	Professional Services	300.00	0.00	0.00	300.00	0.00
591-536-805.000	Contractual Services	12,500.00	5,958.33	708.33	6,541.67	47.67
591-536-920.000	Public Utilities	7,200.00	3,859.57	264.48	3,340.43	53.61
591-536-930.000	Repair & Maintenance	2,000.00	1,041.87	980.00	958.13	52.09
591-536-968.000	Depreciation	4,200.00	0.00	0.00	4,200.00	0.00
Total Dept 536 - WATER		28,120.00	11,499.23	1,952.81	16,620.77	40.89
TOTAL EXPENDITURES		28,120.00	11,499.23	1,952.81	16,620.77	40.89
Fund 591 - WATER FUND:						
TOTAL REVENUES		1,600.00	489.45	0.00	1,110.55	30.59
TOTAL EXPENDITURES		28,120.00	11,499.23	1,952.81	16,620.77	40.89
NET OF REVENUES & EXPENDITURES		(26,520.00)	(11,009.78)	(1,952.81)	(15,510.22)	41.52
Fund 594 - 2013 Debt Refunding/Debit Retirement						
Revenues						
Dept 000 - GENERAL						
594-000-664.000	Int. & Div. on Earnings	0.00	52.73	0.00	(52.73)	100.00
594-000-672.000	Special Assessment	53,380.00	52,698.58	0.00	681.42	98.72
Total Dept 000 - GENERAL		53,380.00	52,751.31	0.00	628.69	98.82
TOTAL REVENUES		53,380.00	52,751.31	0.00	628.69	98.82
Expenditures						
Dept 909 - 2013 DEBT FUNDING/DEBT RETIREMENT						
594-909-801.000	Professional Services	350.00	0.00	0.00	350.00	0.00
594-909-992.000	Bond Principal Payment	45,000.00	45,000.00	0.00	0.00	100.00
594-909-996.000	Bond Interest Payment	8,030.00	3,060.75	0.00	4,969.25	38.12
Total Dept 909 - 2013 DEBT FUNDING/DEBT RETIREMENT		53,380.00	48,060.75	0.00	5,319.25	90.04
TOTAL EXPENDITURES		53,380.00	48,060.75	0.00	5,319.25	90.04

GL NUMBER	DESCRIPTION	2019		YTD BALANCE 08/31/2019		ACTIVITY FOR MONTH 08/31/2019		AVAILABLE BALANCE		% BDGT USED
		AMENDED BUDGET		NORMAL (ABNORMAL)		INCREASE (DECREASE)		NORMAL (ABNORMAL)		
Fund 594 - 2013 Debt Refunding/Debit Retirement :										
	TOTAL REVENUES		53,380.00		52,751.31		0.00		628.69	98.82
	TOTAL EXPENDITURES		53,380.00		48,060.75		0.00		5,319.25	90.04
	NET OF REVENUES & EXPENDITURES		0.00		4,690.56		0.00		(4,690.56)	100.00
Fund 703 - CURRENT TAX COLLECTION FUND										
Revenues										
	Dept 000 - GENERAL									
	703-000-445.000									
	Total Dept 000 - GENERAL	1,000.00		1,739.24		0.00		(739.24)		173.92
		1,000.00		1,739.24		0.00		(739.24)		173.92
	TOTAL REVENUES		1,000.00		1,739.24		0.00		(739.24)	173.92
Expenditures										
	Dept 000 - GENERAL									
	703-000-700.000									
	Total Dept 000 - GENERAL	1,000.00		0.00		0.00		1,000.00		0.00
		1,000.00		0.00		0.00		1,000.00		0.00
	TOTAL EXPENDITURES		1,000.00		0.00		0.00	1,000.00		0.00
Fund 703 - CURRENT TAX COLLECTION FUND:										
	TOTAL REVENUES		1,000.00		1,739.24		0.00		(739.24)	173.92
	TOTAL EXPENDITURES		1,000.00		0.00		0.00		1,000.00	0.00
	NET OF REVENUES & EXPENDITURES		0.00		1,739.24		0.00		(1,739.24)	100.00
Fund 708 - METRO FUND										
Revenues										
	Dept 000 - GENERAL									
	708-000-576.000									
	Total Dept 000 - GENERAL	5,100.00		6,947.28		0.00		(1,847.28)		136.22
		5,100.00		6,947.28		0.00		(1,847.28)		136.22
	TOTAL REVENUES		5,100.00		6,947.28		0.00		(1,847.28)	136.22
Fund 708 - METRO FUND:										
	TOTAL REVENUES		5,100.00		6,947.28		0.00		(1,847.28)	136.22
	TOTAL EXPENDITURES		0.00		0.00		0.00		0.00	0.00
	NET OF REVENUES & EXPENDITURES		5,100.00		6,947.28		0.00		(1,847.28)	136.22
Fund 711 - HIGHLAND VIEW CEMETERY										

GL NUMBER	DESCRIPTION	2019 AMENDED BUDGET	YTD BALANCE 08/31/2019		ACTIVITY FOR MONTH 08/31/2019		AVAILABLE BALANCE		% BDGT USED
			NORMAL (ABNORMAL)	NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	NORMAL (ABNORMAL)		
Revenues									
Dept 000 - GENERAL									
711-000-664.000	Int. & Div. on Earnings	900.00	998.38	998.38	0.00	0.00	(98.38)	110.93	
Total Dept 000 - GENERAL		900.00	998.38	998.38	0.00	0.00	(98.38)	110.93	
TOTAL REVENUES									
		900.00	998.38	998.38	0.00	0.00	(98.38)	110.93	
Fund 711 - HIGHLAND VIEW CEMETERY:									
TOTAL REVENUES									
		900.00	998.38	998.38	0.00	0.00	(98.38)	110.93	
TOTAL EXPENDITURES									
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NET OF REVENUES & EXPENDITURES									
		900.00	998.38	998.38	0.00	0.00	(98.38)	110.93	
TOTAL REVENUES - ALL FUNDS									
		2,497,005.00	1,287,402.55	1,287,402.55	0.00	0.00	1,209,602.45	51.56	
TOTAL EXPENDITURES - ALL FUNDS									
		2,348,665.00	963,656.84	963,656.84	64,707.27	64,707.27	1,385,008.16	41.03	
NET OF REVENUES & EXPENDITURES									
		148,340.00	323,745.71	323,745.71	(64,707.27)	(64,707.27)	(175,405.71)	218.25	

08/01/2019 03:09 PM
 User: RENE
 DB: Big Rapids Twp

CHECK REGISTER FOR BIG RAPIDS TOWNSHIP
 CHECK DATE FROM 07/03/2019 - 08/06/2019

Pa

Item "F"

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank GEN GENERAL TOWNSHIP CHECKING					
07/11/2019	GEN	1170	FOUNTAIN	RENE FOUNTAIN	340.93
07/11/2019	GEN	1171	MASON	BRENT MASON	96.04
07/11/2019	GEN	1172	STANEK	BILL STANEK	450.05
07/11/2019	GEN	1173	STANEK	BILL STANEK	142.45
07/11/2019	GEN	31649	ACC00	ACCIDENT FUND COMPANY	1,255.30
07/11/2019	GEN	31650	CHA01	CHARTER COMMUNICATIONS	411.55
07/11/2019	GEN	31651	GRE02	GREAT LAKES ENERGY	19.96
07/11/2019	GEN	31652	XEROX	XEROX FINANCIAL SERVICES	352.06
07/17/2019	GEN	31653	BIG01	BIG RAPIDS TWP SEWER REC. FUND	34.08
07/17/2019	GEN	31654	CHA01	CHARTER COMMUNICATIONS	109.98
07/17/2019	GEN	31655	CIT02	BIG RAPIDS CITY TREASURER	24,378.07
07/17/2019	GEN	31656	CON00	CONSUMERS ENERGY	756.64
07/17/2019	GEN	31657	DTE00	DTE ENERGY	290.14
07/17/2019	GEN	31658	GRANGER	GRANGER	234.84
07/17/2019	GEN	31659	HOPE	HOPE NETWORK WEST MICHIGAN	126.00
07/17/2019	GEN	31660	KCI	KCI	483.09
07/17/2019	GEN	31661	MANPOWER	MANPOWER	986.00
07/17/2019	GEN	31662	MEC01	MECOSTA COUNTY ROAD COMMISSION	406.58
07/17/2019	GEN	31663	OSCO0	OSCEOLA-LAKE CD	1,000.00
07/17/2019	GEN	31664	PRIORITY H	PRIORITY HEALTH	1,959.69
08/06/2019	GEN	31665	ACC00	ACCIDENT FUND COMPANY	1,255.30
08/06/2019	GEN	31666	AUTO	AUTO ZONE	14.49
08/06/2019	GEN	31667	BIG RAPIDS	BIG RAPIDS FLEET & AUTO REPAIR, INC	379.99
08/06/2019	GEN	31668	BIG06	BIG RAPIDS TIRE	25.00
08/06/2019	GEN	31669	BS&00	BS&A SOFTWARE	3,033.33
08/06/2019	GEN	31670	CIT00	CITY OF BIG RAPIDS	33.16
08/06/2019	GEN	31671	CIT02	BIG RAPIDS CITY TREASURER	1.73
08/06/2019	GEN	31672	CON00	CONSUMERS ENERGY	2,009.74
08/06/2019	GEN	31673	DIETRICH	GEORGE DIETRICH	184.36
08/06/2019	GEN	31674	DINGES	DINGES FIRE COMPANY	160.96
08/06/2019	GEN	31675	FIR00	FIRST NATIONAL BANK	1,255.90
08/06/2019	GEN	31676	GBS00	GBS INC	72.96
08/06/2019	GEN	31677	GRE02	GREAT LAKES ENERGY	19.96
08/06/2019	GEN	31678	HAT00	PHIL HATCHEW AUTO PARTS, LLC	35.00
08/06/2019	GEN	31679	HOPE	HOPE NETWORK WEST MICHIGAN	126.00
08/06/2019	GEN	31680	KEVIN C	KEVIN CUSHWAY	708.33
08/06/2019	GEN	31681	MANPOWER	MANPOWER	696.00
08/06/2019	GEN	31682	MCKESSON	MCKESSON MEDICAL SURGICAL	74.09
08/06/2019	GEN	31683	MEC01	MECOSTA COUNTY ROAD COMMISSION	509.63
08/06/2019	GEN	31684	MEN00	MENARDS	334.36
08/06/2019	GEN	31685	MIDWEST	MIDWEST RESCUE TOOLS, LLC	1,275.00
08/06/2019	GEN	31686	NORTHWEST	NORTHWEST KENT MECHANICAL CO.	6,597.50
08/06/2019	GEN	31687	PICTOMETRY	PICTOMETRY	1,100.00
08/06/2019	GEN	31688	PIO00	THE PIONEER GROUP	109.80
08/06/2019	GEN	31689	PRO00	PROGRESSIVE AE	2,565.00
08/06/2019	GEN	31690	QUI00	QUILL CORPORATION	218.40
08/06/2019	GEN	31691	SBS00	SMALL BUSINESS ADMIN SERVICES LLC	52.50
08/06/2019	GEN	31692	STA01	STATE STREET HARDWARE	138.93
08/06/2019	GEN	31693	STA07	STATE OF MICHIGAN	2,587.00
08/06/2019	GEN	31694	STANEK	BILL STANEK	282.98
08/06/2019	GEN	31695	WOL01	WOLVERINE POWER SYSTEMS	3,137.27
08/06/2019	GEN	31696	XEROX	XEROX FINANCIAL SERVICES	352.06
07/31/2019	GEN	9930073 (E)	CHE00	CHEMICAL BANK CENTRAL	6,113.18
07/31/2019	GEN	9930074 (E)	JHI00	JOHN HANCOCK LIFE INSURANCE COMPANY	2,574.92
07/31/2019	GEN	9930075 (E)	STA00	STATE OF MICHIGAN	924.79
07/31/2019	GEN	9930076 (E)	VOYA	VOYA FINANCIAL	4,024.19

GEN TOTALS:

Total of 56 Checks:	76,817.26
Less 0 Void Checks:	0.00
Total of 56 Disbursements:	76,817.26

Monthly Permit List

08/01/2019

Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB19-0014	HOLSWORTH AARON JANELL	14722 WIGWAM LN	\$116.00	\$8,460
Work Description: Placement of 16' x 28' (448 sq.ft.) pre-built garage on parcel with existing single family dwelling.				
PB19-0020	MILLER THERESA	21536 17 MILE RD	\$326.00	\$24,000
Work Description: New 30' x 40' x 14' (1,200 sq.ft.) Pole storage building.				
PB19-0021	WHITE MARK USA LLC	16454 BIRCH TOP RIDGE	\$835.00	\$0
Work Description: New construction 1,664 sq.ft. single family dwelling with 576 sq.ft. attached garage, 306 sq.ft. porch and deck, full basement.				
PB19-0022	SGAJ INVESTMENTS LLC	20151 GILBERT RD	\$187.00	\$8,000
Work Description: Construction of new picnic pavillion.				
PB19-0023	BRININSTOOL MARY E & KEN	17943 205TH AVE	\$300.00	\$34,000
Work Description: Alteration of existing commercial structure to add 12 new storage lockers.				
PB19-0024	LENAHAN, JOSEPH E & SUE A	23761 18 MILE RD	\$212.00	\$7,520
Work Description: 376 sq.ft. Addition to existing shed.				
PB19-0025	ALDI INC	21481 PERRY AVE	\$339.00	\$20,000
Work Description: Sign replacement for Aldi store refresh and future addition, approved by PC with site plan approval on March 12, 2019				

Total Permits For Type: 7
Total Fees For Type: \$2,315.00
Total Const. Value For Type: \$101,980

Electrical

Permit #	Contractor	Job Address	Fee Total	Const. Value
PE19-0027	PRICE, TIMOTHY A & LISA M	14590 190TH AVE	\$191.00	\$0
Work Description: 5 Circuits, 25 lights, 2 inspections.				
PE19-0028	DOREY STEVEN J & AMY M	23223 15 MILE RD	\$118.00	\$0
Work Description: 200 amp service, 4 circuits, 1 - 220v outlet, 1 - 20 kva motor, 1 inspection.				
PE19-0029	LENAHAN, JOSEPH E & SUE A	23761 18 MILE RD	\$141.00	\$0
Work Description: Run electric to shed addition. service, 2 circuits, feeder, 2 inspections.				
PE19-0030	ALDI INC	21481 PERRY AVE	\$115.00	\$0
Work Description: Sign circuits for replacement signs.				
PE19-0031	PEACOCK DARWIN	12435 190TH AVE	\$50.00	\$0
Work Description: 100 amp service upgrade, 1 inspection.				

Total Permits For Type: 5

Total Fees For Type: \$615.00
Total Const. Value For Type: \$0

Mechanical

Permit #	Contractor	Job Address	Fee Total	Const. Value
PM19-0033	HORTON, JENNIFER DAWN	19215 SAUX LN	\$80.00	\$0
Work Description: 1 water heater, 1 inspection.				
PM19-0035	LOU, BO ET UX	19246 APACHE LN	\$105.00	\$0
Work Description: Air conditioning, 1 inspection.				
PM19-0036	THE HILLS LLC	20778 ROLLING HILLS LN	\$220.00	\$0
Work Description: Residential heating, 2 gas piping, air conditioning, 3 exhaust, 2 inspections.				
PM19-0037	MCCOURT KENNETH E REV T	19188 FOX GLOVE CIRCLE	\$240.00	\$0
Work Description: 1 residential heating system, 2 gas piping, 1 air test, 1 air conditioning, 3 exhaust fans, 2 inspections.				
PM19-0038	MARIE, REFAA A. TRUSTEE	20874 EDGEWOOD DR	\$105.00	\$0
Work Description: Air conditioning, 1 inspection.				
PM19-0039	SHETTY, PRABHAKARA H. ET	14580 TOMAHAWK LN	\$105.00	\$0
Work Description: Air conditioning, 1 inspection.				
PM19-0040	KNAPE JORDAN J & JAIME	12580 230TH AVENUE	\$95.00	\$0
Work Description: Above ground Propane tank.				
PM19-0041	STRATZ, C. GORDON ET UX	21629 17 MILE ROAD	\$105.00	\$0
Work Description: Complete residential heat pump, 1 inspection.				
PM19-0042	BOMAR, MARILYN E., TRUSTE	23116 MAPLE HILL DR	\$105.00	\$0
Work Description: Air conditioning, 1 inspection.				
PM19-0043	EDWARD RENNE	14653 WIGWAM LN	\$160.00	\$0
Work Description: Residential Heating system, water heater, Air conditioning, 1 inspection.				
PM19-0044	MCCOURT KENNETH E REV T	19188 FOX GLOVE CIRCLE	\$150.00	\$0
Work Description: Install gas fireplace in new home.				

Total Permits For Type: 11
Total Fees For Type: \$1,470.00
Total Const. Value For Type: \$0

Plumbing

Permit #	Contractor	Job Address	Fee Total	Const. Value
PP19-0016	EISLER, DAVID L. & PATRICIA	23285 TIMBER RIDGE DR	\$80.00	\$0
Work Description: Alteration of 1 fixture, 1 inspection.				

Total Permits For Type: 1
Total Fees For Type: \$80.00

Total Const. Value For Type: \$0

TAP IN FEE

Permit #	Contractor	Job Address	Fee Total	Const. Value
PT19-0002	WHITE MARK USA LLC	16454 BIRCH TOP RIDGE	\$0.00	\$0
Work Description: Tap-in fee of \$2,500.00 paid on 07/08/2019 by check # 1180. Receipt #17974.				
PT19-0003	DESHANO DEVELOPMENT CO	18900 16 MILE RD	\$0.00	\$0
Work Description: Sewer Tap-in fee for commercial construction project - 20 bed senior living center. Payment of \$12,500.00 made on 07/09/2019 by Check # 4311. Receipt # 17977.				

Total Permits For Type: 2
Total Fees For Type: \$0.00
Total Const. Value For Type: \$0

Zoning Clearance

Permit #	Contractor	Job Address	Fee Total	Const. Value
PZ19-0020	MILLER THERESA	21536 17 MILE RD	\$25.00	\$0
Work Description: Construction of a new 40' x 30' x 14' Pole storage building.				
PZ19-0021	WHITE MARK USA LLC	16454 BIRCH TOP RIDGE	\$25.00	\$0
Work Description: zoning for new single family dwelling				
PZ19-0022	SGAJ INVESTMENTS LLC	20151 GILBERT RD	\$0.00	\$0
Work Description: Construction of new picnic pavillion.				
PZ19-0023	BRININSTOOL MARY E & KEN	17943 205TH AVE	\$0.00	\$0
Work Description: Alteration of existing storage building to create 12 new storage lockers.				
PZ19-0024	LENAHAN, JOSEPH E & SUE A	23761 18 MILE RD	\$0.00	\$0
Work Description: 376 sq.ft. addition to shed.				
PZ19-0025	ALDI INC	21481 PERRY AVE	\$0.00	\$0
Work Description: Sign replacement for store refresh/addition.				
PZ19-0026	SEAGER REVOCABLE JOINT T	17830 195TH AVE	\$0.00	\$5,780
Work Description: Siting of pre-built shed.				

Total Permits For Type: 7
Total Fees For Type: \$50.00
Total Const. Value For Type: \$5,780

Report Summary

Population: All Records

Grand Total Fees: \$4,530.00
Grand Total Permits: 33
Grand Total Const. Value: \$107,760

Big Rapids Charter Township

Cemetery and Grounds Monthly Report

July 2019

July activity:

- Total of 5 burials
 - 5 Cremain
 - 0 Traditional
- Sprayed grass/weed killer at lift stations, Ind. Pk. Road cracks, and Twp. Hall
- Poured total of 11 monument foundations
- Removed trees blocking signs along river at Highbanks Park
- Installed message board at cemetery entrance

Month summary:

With the drought that came about this past month, July consisted mainly of fulfilling side projects for the Grounds Department. These include pouring concrete for headstone footings, various tree work, and other small miscellaneous items that we don't normally have time for. All personnel were safe and healthy during the heat wave of the 2nd-3rd weeks of the month. Everyone kept well hydrated, and did not overwork themselves.

Looking forward to August, as hard as it is to believe, we will be preparing our leaf equipment for yet another season. Also, we will be seeking quotes for various tree work at Highlandview. This will include trees that are diseased, dead, or hazardous.

There is one proposal that I have for the board this month regarding Highbanks Park. Please refer to the request to follow this report.

Respectfully submitted,

Brandon Maneke

Grounds Manager

FIRE DEPARTMENT REPORT
AUGUST 6, 2019

Item "6"
J

General:

The department continues to run well. We saw a sharp increase in call volume in July. Several calls at the Fair as well as the storm system that went through on the 20th contributed to the increase. We attended the 4th of July parade and fireworks and are happy to report no major incidents during the event. The Fair was rather uneventful as well with most of the calls for service being medical/heat related. In addition to those events, we also attended the Antique Tractor Club tractor pulls and swap meet at their location on Old Mill Pond. We are looking forward to the normal downswing in call volume that usually occurs in August.

Call Volume:

Total calls for the month of July 2019: 57

32 Medical, 2 Structure Fire, 2 Grass Fire/Controlled Burn, 1 Auto Accident, 3 Power Line Down, 2 Vehicle Fire, 1 Smoke/Odor, 0 Dumpster Fire, 8 Cover/Service/Standby, 0 Collapse, 0 Gas Leak, 0 Inspection, 0 Airport Emergency, 4 Fire Alarm, 0 Water Rescues, 0 Service Call, 0 Fire Investigation, 0 Elevator/Technical Rescue and 1 Drone Activations.

Year to Date Call volume 2018: 252

Year to Date Response Times:

Turnout Time (dispatch to truck en-route): 4 minutes and 31 seconds.

Response Time (dispatch to on scene): 10 minutes and 08 seconds.

Year to Date Call Locations:

BR TWP	216
City of Big Rapids	7
Ewart	1
Grant	2
Green	11
Isabella County	1
Mecosta TWP	7
Morley	2
Morton	1
Newaygo County	2
Osceola County	1

Personnel:

We would like to have Joseph Lee placed on the roster. Joseph was a member of the department previously and left due to his family moving to the Lake City area. Joe furthered his training in Lake City and has many certifications in his file. Joseph was a valued member of the department and left in good standing. He has returned to the area with his family and they purchased a home in town. Joseph is highly recommended by both the line staff and officers of the department. His availability is during the day which is a time that we as well as most departments struggle with light staffing.

Training:

Training this month consisted of monthly truck checks, driving rodeo and station projects.

Repairs Completed:

Nothing to report.

Station Maintenance:

Nothing to report

Budget/Purchasing over \$2,500.00:

No requests at this time.



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

July 30, 2019

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

RE: Monthly Lift Station Report

Dear Bill,

July was a rather busy month for the lift stations. We operated North State St lift station for a few days, but after we started watching it, alarms kept going for pump failure. The pumps were randomly tripping the overloads on the starters. As you are aware, Mission callouts for North State St lift station are currently going to Robinson and Isabella.

Due to the storms and power outages, the Sheridan St lift station blew a fuse on the main disconnect and the Mission main board and radio were damaged. I was able to troubleshoot the board and radio and get new components expedited the next day. I was able to get the new components installed and working before the weekend.

I also lowered the manhole on the side of the road on 15 mile per yours and contractors request.

Other than that, the lift stations are functioning properly.

Sincerely,

Todd Shank
Northwest Kent Mechanical Co.

Item "L"

Big Rapids Township Industrial Park Water Treatment Plant Monthly Report

July 2019

All operations are normal at the plant. Maintained a chlorine residual of about 0.32 MG/L or parts per million. Well number 2 functioning good and maintaining ample water for the distribution system. All other electronics working well and getting a few Sensaphone 'offline' alarms but it eventually comes back online the same day. Updates to Sensaphone phone connection will eventually be necessary to correct the going offline issues that happen here and there. Generator ran some during storm and power outages over the weekend of the 20th and 21st, maintaining a little over a half tank of diesel fuel for the generator. Service looks like it was done recently and good for a the year. Paint scraping and priming on pipes in the chemical room going good. Floor will need some heavy scraping to get the loose paint up and get it ready for priming and re-painting. Using some good Rust Oleum professional gray purchased from Menards. All other pumps, variable frequency drives and valves functioning normally .

**BIG RAPIDS CHARTER TOWNSHIP
JULY 2019 BOARD OF REVIEW
14212 Northland Drive, Big Rapids, MI 49307
July 16, 2019
Minutes**

Meeting called to order at 9:00 am by chairperson Greg Videtich
Present were: Alice Bandstra, Phyllis Jacobs and Greg Videtich
Also present were: David Kirwin, assessor and Bill Stanek, supervisor

Public Comment: Harvey Bailey requested a exemption for 54 05 016 023 000

David presented the following for the board to consider:

JBOR-1901 54 05 016 012 002 Todd's Properties LLC 15505 Waldron Way **2019**
Assessed Value: from 92,400 to 92,400
Taxable Value: from 92,400 to 11,612
Clerical Error
Motion to approve by: Bandstra
Seconded by: Jacobs
Passed

JBOR-1902 54 05 009 023 500 Harvey & Susan Bailey 21187 Madison Ave **2019**
Assessed Value: from 92,700 to 0
Taxable Value: from 76,561 to 0
Veteran Exemption

JBOR-1903 54 05 042 005 000 Steve Ballard 20600 Edgewood Dr **2019**
Assessed Value: from 73,300 to 0
Taxable Value: from 73,200 to 0
Veteran Exemption

JBOR-1904 54 05 034 010 000 Mable Ella Starr 12325 Northland Dr **2019**
Assessed Value: from 70,600 to 0
Taxable Value: from 48,286 to 0
Veteran Exemption

Motion to approve JROB 1902 thru 1904 made by: Jacobs
Seconded by: Bandstra
Passed

JBOR-1905	54 05 003 016 200	Richard Jensen	918 West Ave	2019
		Assessed Value:	from 112,700 to 112,700	
		Taxable Value:	from 88,202 to 88,202	
		Cond. Rescission of PRE	0.00% to 100.00%	
		Motion to approve by:	Bandstra	
		Seconded by:	Jacobs	
		Passed		
JBOR-1906	54 05 043 001 000	Virginia Grove	14688 205th Ave	2019
		Assessed Value:	from 76,800 to 76,800	
		Taxable Value:	from 66,326 to 66,326	
		PRE	from 0.00% to 100.00%	
JBOR-1907	54 05 045 006 000	Thomas M Schmeltzer	21245 Forest Lake Drive	2018
		Assessed Value:	from 39,200 to 39,200	
		Taxable Value:	from 35,377 to 35,377	
		PRE	from 0.00% to 100.00%	
JBOR-1908	54 05 045 005 000	Thomas M Schmeltzer	21245 Forest Lake Drive	2018
		Assessed Value:	from 4,300 to 4,300	
		Taxable Value:	from 4,300 to 4,300	
		PRE	from 0.00% to 100.00%	
JBOR-1909	54 05 018 001 500	Jacob & Angela Walston	23395 Woodward Ave	2018
		Assessed Value:	from 91,000 to 91,000	
		Taxable Value:	from 91,000 to 91,000	
		PRE	from 0.00% to 100.00%	
JBOR-1910	54 05 009 019 000	Caroline M Stern Trust	21955 Madison Ave	2018
		Assessed Value:	from 92,600 to 92,600	
		Taxable Value:	from 92,600 to 92,600	
		PRE	from 0.00% to 100.00%	
JBOR-1911	54 05 009 019 500	Christa L Stern-Lubahn	21799 Madison Ave	2019
		Assessed Value:	from 161,400 to 161,400	
		Taxable Value:	from 138,380 to 138,380	
		PRE	from 0.00% to 100.00%	
		Motion to approve PRE's JBOR 1906-1911 made by:	Jacobs	
		Seconded by:	Bandstra	
		Passed		

JBOR-1912	54 05 998 139 000	First Data Merchant Services Corp					2019
		Assessed Value:	from	100	to	0	
		Taxable Value:	from	100	to	0	
						Personal Property	
		Motion to approve by:	Bandstra				
		Seconded by:	Jacobs				
		Passed					
JBOR-1913	54 05 998 079 000	Save-A-Lot				14219 Northland Dr PP	2019
		Assessed Value:	from	79,200	to	0	
		Taxable Value:	from	79,200	to	0	
						Personal Property	
		Motion to approve by:	Jacobs				
		Seconded by:	Bandstra				
		Passed					
JBOR-1914	54 05 028 021 001	Kristyn Jackson & Troy Maxwell				21396 13 Mile Rd	2019
		Assessed Value:	from	70,100	to	70,100	
		Taxable Value:	from	67,508	to	67,508	
		PRE	from	0.00%	to	100.00%	
JBOR-1915	54 05 005 001 200	James C Hoffman				22215 18 Mile Rd	2019
		Assessed Value:	from	35,500	to	35,500	
		Taxable Value:	from	29,919	to	29,919	
		PRE	from	0.00%	to	100.00%	
JBOR-1916	54 05 009 012 800	Martin H Begley				21790 Madison Ave	2018
		Assessed Value:	from	60,100	to	60,100	
		Taxable Value:	from	58,555	to	58,555	
		PRE	from	0.00%	to	100.00%	
JBOR-1917	54 05 009 012 800	Martin H Begley				21790 Madison Ave	2017
		Assessed Value:	from	59,900	to	59,900	
		Taxable Value:	from	57,351	to	57,351	
		PRE	from	0.00%	to	100.00%	
JBOR-1918	54 05 009 012 800	Martin H Begley				21790 Madison Ave	2016
		Assessed Value:	from	58,700	to	58,700	
		Taxable Value:	from	56,840	to	56,840	
		PRE	from	0.00%	to	100.00%	
		Motion to approve PRE's JBOR 1914-1918 made by:	Bandstra				
		Seconded by:	Jacobs				
		Passed					

JBOR-1919 54 05 025 001 011 Matthew M & Rebecca J Crosson 13573 New Millpond Rd **2018**
Assessed Value: from 79,300 to 76,300
Taxable Value: from 4,951 to 71,944
PRE from 100.00% to 100.00%
Motion to approve by: Jacobs
Seconded by: Bandstra
Passed

JBOR-1920 54 05 072 001 000 Pamela Holland 20595 Rolling Hills Lane **2019**
Assessed Value: from 84,900 to 0
Taxable Value: from 84,900 to 0
Veteran Exemption

JBOR-1921 54 05 064 077 000 William J & Debra M Whitman 14745 Brave Lane **2019**
Assessed Value: from 68,600 to 0
Taxable Value: from 66,353 to 0
Veteran Exemption
Motion to approve JBOR-1920 & 21 Veteran Exemptions by: Bandstra
Seconded by: Jacobs
Passed

JBOR-1922 54 05 016 023 000 Harvey & Susan Bailey 21187 Madison Avenue **2019**
Assessed Value: from 8,100 to 8,100
Taxable Value: from 7,828 to 7,828
Veteran Exemption
Motion to deny made by : Jacobs
Seconded by: Bandstra
Passed

JBOR-1923 54 05 005 003 501 Charles Bailey 21187 Madison Ave **2019**
Assessed Value: from 45,000 to 45,000
Taxable Value: from 45,000 to 45,000
Veteran Exemption
Motion to approve by: Bandstra
Seconded by: Jacobs
Passed

No public comment

Meeting adjourned at 9:36 am

Bill Stanek, Secretary



Bill Stanek

From: Mary H. <maryk@chartermi.net>
Sent: Wednesday, July 10, 2019 7:50 PM
To: supervisorstanek@bigrapidstowship.net; clerk@bigrapidstowship.net
Subject: FW: July 2019 Cemetery Minutes

Sent from [Mail](#) for Windows 10

From: [Mary H.](#)
Sent: Wednesday, July 10, 2019 7:49 PM
To: big_gorddo39@outlook.com; [Brandon Maneke](#); glgawne@gmail.com; [Mary H.](#)
Subject: July 2019 Cemetery Minutes

Highland View Cemetery Advisory Committee
Big Rapids Charter Township
Minutes: July 9, 2019

Attending: Bill Stanek, Brandon Maneke, Gary Gawne, Gordon Telfer, Mary Hively

Meeting called to order: By Chairperson Gary Gawne at 2:00 pm in Highland View Cemetery. Secretarial minutes approved.

Announcements: The scattering of ashes in Highland View Cemetery is postponed indefinitely. Big Rapids Township Board is displeased with the Advisory Committee's chosen location in central aspect of the cemetery on a steep grassy knoll.

Old Business: None

The 1921 Building & Task Force Committee has collected approximately \$42,000 in pledges. Our goal is to reach the \$80,000 mark before construction can begin. Supervisor Bill Stanek will approach the City of Big Rapids and Big Rapids Township Board for a substantial sum each in the amount of \$10,000 per, plus \$12,000 from the Cemetery Perpetual Fund. Bids for reconstruction of The 1921 Building will be sought this fall. The Cemetery Advisory Committee is in hope this project will be completed during the winter of 2019-2020.

State of the Cemetery:

Majority of our one hour meeting was spent configuring the cemetery Budget for 2020

****Unless otherwise notified, the Next Meeting of the Cemetery Committee will be held at 2PM on Tuesday, August 13th, 2019 at Highland View Cemetery. Our meetings are normally held on the second Tuesday of every month.**

Respectively submitted,
Mary K. Hively, Secretary

Supervisor's Report July 2019

July has been a good month. I was able to go to the MTA Supervisors Conference for two days. This was a great conference and a wonderful opportunity to network with other supervisors. One of the supervisors that I was networking was from Howard Township in Cass County. They have a population just under 4,000, so it is close to our size. After talking with him at the conference I was able to stop and visit his township when I was in the area. Last Saturday he came up here, and we spent a few hours talking and showing him through the township. I hope to meet with some of the others that were up there. I always learn so much from what others are doing. After hearing a lot of their stories, I realized how blessed I am to have such a great board to work with as well as a fine group of constituents.

Mike Ozer from Progressive and I met this month and will meet again next week. They are trying to wrap up the SAW grant. We are scheduling some smoke testing that we need to finish up. Hopefully this will help us locate some of the I & I problems we have. My major project this month was pulling the information together for the city for the user charge report. When doing this I also look at our I & I for the July 1st/June 30th year. Our I & I has risen this year again. We have a real problem at the industrial park. I am attaching some information on I & I to this report. The city will take our information, Green Township's, and theirs, and then we will be able to see where our rate is for the next year.

The city has continued to have work done on the lift station at the north end of town. When they first turned it over to us there were still some bugs in the system, so the contractor has been working these out. From all the reports it looks like it is working fine now. They still have to remove the old one and do some landscaping. While on the subject of lift stations, we did have a lightning hit at Sheridan, and Northwest Kent has it back working.

This month at our quarterly township association meeting we heard from the road commission on their proposed millage. I have a problem with our taxpayers paying to fix the roads in other townships, while ours are still in bad shape. I agree that they need more money, but there needs to be a fair way to do this without robbing Peter to pay Paul. This has been sent to the county commissioners for their approval. I suggested that: # 1 it would be better for each township to have their own millage as several of us have already. Or, # 2 If they wanted to have the millage that what they collect in a township should stay in the township. Or, # 3 that they would take some maybe 25% off the top for primary roads and use the rest for a match. Most other road commissions do a 50-50 match with the townships. This way if we want some money for roads, we would have to have some skin in the game.

The other speaker at this quarterly township meeting was from the census bureau. We should be looking at forming a complete count committee for either our township or the county or a group of municipalities. I will be talking with the city about this. For those of us serving this term of office, the census may be the most important item we deal with.

This month I attended a couple of city meetings, the cemetery and cemetery building committees, and the Board of Review.

The cemetery building committee would like to request that they be allowed to go out for bids on the building. Once we have a more solid number we can see where we are and look at options to finish it up.

Thank you for the privilege of serving with you.

Bill

I & I Information

Each year we supply the city with information on our sewer use for the new year user charge. This is based on the City's year of July thru June. This year our I & I was up a little. We paid the city \$31,299.84 for processing sewage that we could not bill our customers for. Our biggest problem is the Industrial Park, and yet this only accounts for 7% of our total I & I. Gilbert accounts for over half of our I & I, while Perry Street has 36%. 16% of our total usage go directly into the city so we have no way of knowing what the I & I is on that amount. We only account for what we have master meters on. Our total I & I this year was 11 % up a little from last year.

July 1, 2018 thru June 30, 2019			
	REU's	percentage of I & I at lift station	percentage of total I & I
industrial park master	509		
industrial park billable I & I	95		
	414	436%	7%
gilbert master	24603		
gilbert billable I & I	21235		
	3368	16%	57%
perry master	22763		
perry billable I & I	20617		
	2146	10%	36%
Total I & I	5928		
Total Billable	50958		100%



www.mecostaedc.com

James M. Sandy, President

14330 Northland Drive, Big Rapids, MI 49307 ph: (231)592-3403 email: jsandy@mecostacounty.org

June 25, 2019

Mr. William Stanek, Supervisor
Big Rapids Township
14212 Northland Dr.
Big Rapids, MI 49307

Dear Bill,

The Mecosta County Development Corporation (MCDC) has partnered with leaders and organizations that have an interest and believe in the economic future of Mecosta. Your past personal leadership and commitment to the organization is a testimony to the value of working together for the benefit of the region and we appreciate your service. Big Rapids Township has stepped in a major way to promote growth and provide leadership. MCDC is currently engaged in a number of economic development projects that will positively impact the county and the residents of Big Rapids Township for years to come. I would like to request that the township continue to contract with MCDC and support this effort because we are stronger when we work together.

The mission of MCDC is: *To facilitate and initiate economic development that expands and diversifies the Mecosta County economy, thereby creating job opportunities for area residents.*

To that end, the organization has three primary areas of focus:

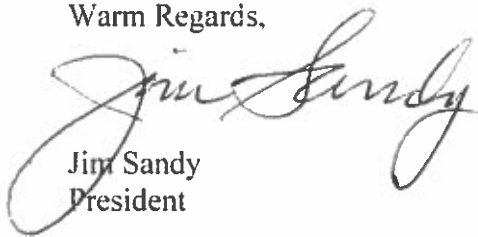
- *Facilitate communication and cooperation between local organizations, business people, communities, and governmental units.*
- *Retain and expand area businesses, bringing together partners capable of meeting their needs.*
- *Market Mecosta County by promoting the attributes that make it a great place for businesses to enhance development opportunities.*

MCDC serves as a central organization for economic development for all of Mecosta County. We are able to provide services and lead initiatives that result in benefits which positively impact the economy in every sector and in every corner of the county. MCDC has worked with manufacturers, government officials, tourism and recreation providers, leaders from higher education and health care, retailers, commercial developers and representatives from the agriculture community to identify and pursue incentives and programs to bring jobs to the area, expand the tax base and promote a vigorous and prosperous economy.

We respectfully invite Big Rapids Township to continue your support of the team in advancing our economy with a Leader Level investment of \$4,000 in 2019. This represents an investment of \$1 per citizen of Big Rapids Township. In turn, MCDC will provide consultation services to the Big Rapids Township economic development committee, promotion and marketing of the industrial park and other commercial properties in the township and act as a liaison with the Michigan Economic Development Corporation (MEDC), the Michigan Department of Agricultural and Rural Development (MDARD), the Economic Development Administration (EDA) of the United States and additional state and federal agencies responsible for economic growth. In addition, MCDC will represent the interest of the township with the West Michigan Regional Planning Commission, the Regional Prosperity Initiative and the Mecosta County Brownfield Redevelopment Authority.

On behalf of the Board of Directors for MCDC, we would like to thank you for your support and for sharing the vision of a more prosperous future for Mecosta County.

Warm Regards,

A handwritten signature in cursive script that reads "Jim Sandy". The signature is written in black ink and is positioned to the right of the typed name and title.

Jim Sandy
President



www.mecostaedc.com

James M. Sandy, President

14330 Northland Drive, Big Rapids, MI 49307 ph: (231)592-3403 email: jsandy@mecostacounty.org

Mecosta County Development Corporation

INVOICE FOR SERVICES

Supporting Organization: Big Rapids Township

June 25, 2019

Description of Services	Amount
Provide consultation services to the Big Rapids Township economic development committee, promotion and marketing of the industrial park and other commercial properties in the township and act as a liaison with the Michigan Economic Development Corporation (MEDC), the Michigan Department of Agricultural and Rural Development (MDARD), the Economic Development Administration (EDA) of the United States and additional state and federal agencies responsible for economic growth. In addition, MCDC will represent the interest of the township with the West Michigan Regional Planning Commission, the Regional Prosperity Initiative and the Mecosta County Brownfield Redevelopment Authority.	\$4,000
Total	\$4,000

RESOLUTION NUMBER 2019-02

A RESOLUTION TO AUTHORIZE CONSUMERS ENERGY COMPANY TO MAKE CHANGES IN THE LIGHTING SERVICE AS PROVIDED IN THE STANDARD LIGHTING CONTRACT

RESOLVED, that it is hereby deemed advisable to authorize Consumers Energy Company to make changes in the lighting service as provided in the Standard Lighting Contract between the Company and the Township of Big Rapids, dated 4/1/2013, in accordance with the Authorization for Change in Standard Lighting Contract dated August 6, 2019,

heretofore submitted to and considered by this board; and

RESOLVED, further, that the Township Clerk is authorized to execute such authorization for change on the behalf of the Township.

The foregoing resolution was offered by _____ and supported by _____.
Ayes: Nays: Abstain: Absent:

RESOLUTION DECLARED ADOPTED.

Rene Fountain, Township Clerk

STATE OF MICHIGAN)
) SS
COUNTY OF MECOSTA)

I, the undersigned, the duly qualified and acting Clerk of Charter Township of Big Rapids, Mecosta County, Michigan do hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the Township Board at a regular meeting on August 6, 2019, the original of which is on file in my office. Public notice of said meeting was given pursuant to and in full compliance with Act No 267, Public Acts of Michigan, 1976 as amended, including in the case of a special or rescheduled meeting, notice by posting at least eighteen (18) hours prior to the time set for the meeting.

IN WITNESS WHEREOF, I have hereto affixed by official signature on this 6th day of August 2019.

Rene Fountain, Township Clerk
Charter Township of Big Rapids

RESOLUTION NUMBER 2019-03

**A RESOLUTION TO CONTRACT WITH CONSUMERS ENERGY COMPANY
TO FURNISH LIGHTING SERVICE TO THE TOWNSHIP**

RESOLVED, that it is hereby deemed advisable to enter into a contract with Consumers Energy Company of Jackson, Michigan, for furnishing lighting service within Big Rapids Charter Township for a period of 2 years and thereafter from year to year, in accordance with the terms of the contract heretofore submitted to and considered by this board: and

RESOLVED, further, that the Supervisor and the Clerk be and are authorized and directed to execute such contract on the behalf of the Township.

The foregoing resolution was offered by _____ and supported by _____.
Ayes: Nays: Abstain: Absent:

RESOLUTION DECLARED ADOPTED.

Rene Fountain, Township Clerk

STATE OF MICHIGAN)
) SS
COUNTY OF MECOSTA)

I, the undersigned, the duly qualified and acting Clerk of Charter Township of Big Rapids, Mecosta County, Michigan do hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the Township Board at a regular meeting on August 6, 2019, the original of which is on file in my office. Public notice of said meeting was given pursuant to and in full compliance with Act No 267, Public Acts of Michigan, 1976 as amended, including in the case of a special or rescheduled meeting, notice by posting at least eighteen (18) hours prior to the time set for the meeting.

IN WITNESS WHEREOF, I have hereto affixed by official signature on this 6th day of August 2019.

Rene Fountain, Township Clerk
Charter Township of Big Rapids

GENERAL SERVICE UNMETERED LIGHTING RATE GUL, STANDARD HIGH INTENSITY DISCHARGE

<i>Number of Luminaires</i>	<i>Nominal Watts</i>	<i>Luminaire Type</i>	<i>Fixture Type</i>	<i>Fixture Style</i>	<i>Install Remove</i>	<i>Location</i>
1	<u>150</u>	<u>HPS</u>	<u>Cobrahead</u>		<u>Remove</u>	The Bluffs on 14 Mile w/o 190th
1	<u>150</u>	<u>HPS</u>	<u>Cobrahead</u>		<u>Remove</u>	205TH & ARTHUR RD, BIG RAPIDS



STREETLIGHT CONVERSION

Safe, Affordable, Sustainable

Consumers Energy's number one priority is the safety of our employees, customers and local communities in Michigan. Ensuring the safety of our hometown neighborhoods by having adequate working streetlights is important to that goal. That's why we work closely with various local units of government to maintain nearly 160,000 streetlights.

Currently, the streetlighting system provides for various types of lights, with LEDs lasting longer and using less energy than the rest.

For this reason, beginning in fall 2018, we started replacing Consumers Energy owned cobrahead streetlights with LEDs for the 20,000 streetlight outage/replacement requests we receive each year. The effort also helps avoid labor, travel and equipment costs and keep electric rates affordable.

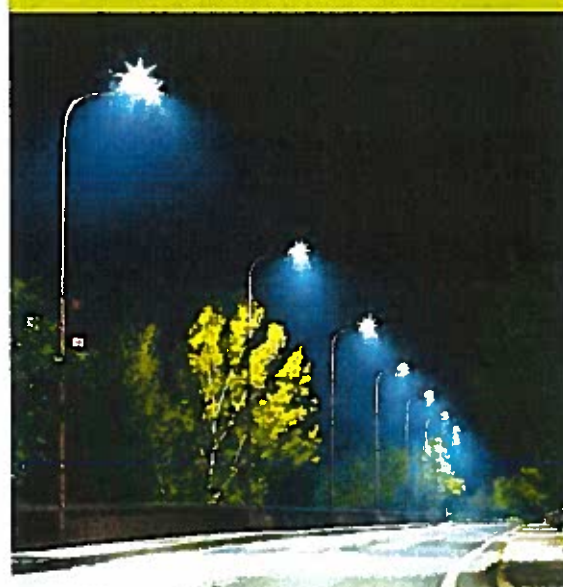
Long-term, we will continue focusing on Michigan's environment and providing a cost efficient and effective streetlight conversion by working with communities on streetlight plans that include various cost options.

Report a streetlight outage at
ConsumersEnergy.com/streetlightoutage

Embracing a Cleaner Michigan

As Michigan's largest energy provider, Consumers Energy is embracing a cleaner, leaner future focused primarily on reducing energy use and adding more renewable energy sources.

We are working with communities to enhance security and safety using new LED streetlights while improving the environment we all cherish.



Consumers Energy

Count on Us®

COMMUNITY STREETLIGHT FAQs

Replacement of burned out cobrahead streetlights to LED



Examples of cobrahead streetlights.

When will Consumers Energy begin replacing burned out cobrahead streetlights with LED streetlights? We began this project in Fall 2018 and anticipate it will take 10 years for statewide completion.

What if I want to convert my streetlights to LED right now? We are replacing company-owned, burned out cobrahead streetlights with LEDs at no additional cost to the community. If you would like to speed up the conversion in your community, there is an incremental cost.

How will my bill be affected when my burned out light is upgraded to LED? In early stages of the conversion, contracts and billing will be updated annually. Your accounts will be credited for any paid overages, with interest.

How will the new LED streetlights be noted on my bill? There will be a separate invoice created at the General Service Unmetered Experimental Lighting Rate (GU-XL - LED streetlight) for the LED streetlights. The replaced streetlights will be deducted from the General Service Unmetered Lighting (GUL - non-LED streetlight) account and added to GU-XL account as converted.

Does my existing contract with Consumers Energy cover this work? If your community does not currently have a GU-XL account, there will be a separate contract created for the GU-XL account for the LED streetlights. The current contract for the GUL account will be amended to reflect the removal of non-LED streetlights as they are converted. Any existing GU-XL accounts will be amended to reflect the addition of LED streetlights.

Can I opt out of having burned out streetlights upgraded to LED? Replacing streetlights with LED bulbs reduces future visits to replace less efficient bulbs, keeping electric rates low. The program also contributes to a federal requirement to replace mercury vapor bulbs, which are no longer being manufactured. Therefore, it is not our plan to allow customers to opt out.

Will Consumers Energy replace our post top or decorative fixture with LED? No. This program is for cobrahead fixtures only. If the community would like to accelerate the conversion of their post top fixtures to LED, there is an incremental cost. To request an estimate, please call 800-805-0490.

QUESTIONS? Contact our Business Center at 800-805-0490, Monday-Friday. 7 a.m.-5:30 p.m.

Possible Changes to Your Bill/Contract: You may see a change in your monthly bill based on the number of streetlights replaced.

Consumers Energy
Count on Us®



**STANDARD LIGHTING CONTRACT
(COMPANY OWNED) FORM 548**

Contract Number: 103035020413

Notification Number: 1046664629

Part I

Effective date of agreement: 10/26/2018

Company:
CONSUMERS ENERGY COMPANY

Customer: Big Rapids

A Michigan Corporation
ONE ENERGY PLAZA
JACKSON, MI 49201-2357

Customer Type: Township

County: Mecosta

ZIP Code: 49037

Lighting Type: General Unmetered Experimental Lighting Rate GU-XL

Initial Term: 2 year(s) beginning with the Effective Date of Agreement stated above.

Part II

TERMS AND CONDITIONS, is attached hereto and is a part of this Agreement. CUSTOMER ACKNOWLEDGES HAVING READ SAID TERMS AND CONDITIONS.

CONSUMERS ENERGY

Customer: Big Rapids

Customer Type: Township

CE Representative Signature:

Customer Representative Signature:

_____ 

CE Representative Name:

Print Name: _____

Title: _____

CE Representative Title:

Clerk Attest: _____



**AUTHORIZATION FOR CHANGE IN
STANDARD LIGHTING CONTRACT
(COMPANY-OWNED) FORM 547**

Contract Number: 100000277812

Consumers Energy Company is authorized as of _____, by the Township of Big Rapids, to make changes, as listed below, in the lighting system(s) covered by the existing Standard Lighting Contract between the Company and the Township of Big Rapids, dated 4/1/2013.

Lighting Type:

General Service Unmetered Lighting Rate GUL, Standard High Intensity Discharge

Notification Number(s):

1046664629

1048188345

Construction Work Order Number(s):

33800435

34611329

Except for the changes in the lighting system(s) as herein authorized, all provisions of the aforesaid Standard Lighting Contract dated 4/1/2013 shall remain in full force and effect.

Township of Big Rapids

By:

(Signature)

(Printed)

Its

(Title)

This Agreement may be executed and delivered in counterparts, including by a facsimile or an electronic transmission thereof, each of which shall be deemed an original. Any document generated by the parties with respect to this Agreement, including this Agreement, may be imaged and stored electronically and introduced as evidence in any proceeding as if original business records. Neither party will object to the admissibility of such images as evidence in any proceeding on account of having been stored electronically.

Item "R"

GROUNDS DEPARTMENT

REQUEST #1

Amendment to Highbanks Park Operating Hours

Request Summary:

Currently the operating hours for Highbanks Park are from 8:00am —10:00pm, May 15th – Oct. 15th. I am proposing that the hours be adjusted for the significantly slower times of the year. This change would be as follows:

May 15th – Memorial Day: 8:00am – 9:00pm

Memorial Day – Labor Day: 8:00am – 10:00pm

Labor Day – Oct. 15th: 8:00am – 9:00pm

Justification:

The vast majority of traffic at Highbanks Park is from the river. This is obviously at its peak during the unofficial summer season (Memorial Day thru Labor Day). However, on the outside of these holidays, the park sees a drastically lower number of visitors, due to lower temperatures and shorter days.

The proposed change of hours would coincide with the changes in park activity and seasonal changes. These proposed hours would have no foreseeable adverse effect on visitors. Scott Winget, the park supervisor, has reported to me over the past two years that during these times of the year, there is typically no activity after 8:30-9:00 in the evening.

Further, since the closing of the tube & canoe livery in town, the park has seen an overall steady decline in total traffic throughout the operating season. This additionally backs up the observation of not needing such late hours during the outside dates listed above.

Respectfully submitted,

Brandon Maneke

Grounds Manager