

BIG RAPIDS CHARTER TOWNSHIP BOARD REGULAR MEETING TUESDAY, SEPTEMBER 7, 2021

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

AGENDA

PLEDGE OF ALLEGIANCE.

CALL TO ORDER: 7:00 p.m. ROLL CALL: __Staneke,__Saez,__Currie,__Bean,__Everett,__Geib__Techno

PUBLIC COMMENT:

ADDITIONS TO AGENDA:

SPECIAL APPEARANCE:

CONSENT AGENDA

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

UNFINISHED BUSINESS:

1. Sign For Hall Building: **ITEM M**
2. Marc's evaluation of cemetery employee:
3. Conflict of Interest Policy:
4. Other:

NEW BUSINESS:

1. Resolution 2021-05 to add; appointed board members to pension plan: **ITEM N**
2. Transportation committee request:
3. Recommendation to add Steven & April Metz to the fire roster: **ITEM O.**
4. Recommendation to hire Mark Moss as building official: **ITEM P**
5. Presentation of the 2022 Budget:
6. Other:

Financial

1. Payroll: **ITEM Q**
2. Accounts Payable: **ITEM R**

SPEIAL APPEARANCE: Eric Williams-Wal-Mart: **ITEM S**

PUBLIC COMMENT:

ADJOURNMENT:

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

**BIG RAPIDS CHARTER TOWNSHIP BOARD
REGULAR MEETING TUESDAY, AUGUST 3, 2021**

BIG RAPIDS TOWNSHIP OFFICES, 14212 NORTHLAND DR.

BIG RAPIDS, MI 49307

7:00 PM

UNAPPROVED

PLEDGE OF ALLEGIANCE.

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

PUBLIC COMMENT:

ADDITIONS TO AGENDA:

SPECIAL APPEARANCE: Mark Baker-Marijuana request. The board explained why we created the ordinance and that the Township residents voted no to any Marijuana establishment in the Township.

CONSENT AGENDA

1. July 6, 2021 Meeting Minutes:
2. June Treasurer's Report:
3. July Financial Report:
4. Building Department Report:
5. Board Of Review:
6. Cemetery and Grounds Report:
7. Fire Department Report:
8. Planning Commission Minutes:
9. Sewer Department Report:
10. Water Department Report:
11. Fire Committee Minutes:
12. Supervisor's Report:

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

UNFINISHED BUSINESS:

1. Hall budget for exterior: A motion was made by Bean to approve Hall Budget renovations up to \$62,000. Seconded by Teceno. Motion passed unanimously on a roll call vote.
2. Afternoon Position: A motion was made by Bean to move Tim to full time to consume the afternoon duties of the clerical office position. Seconded by Saez. Motion passed 5-1. Teceno, Saez, Bean, Everett, Stanek, yes. Currie, no.
3. Other:

NEW BUSINESS:

1. Conflict of Interest Policy: To be discussed at later date.
2. Park Hours: Discussed setting the parks closing hours to 9pm May-June, 10pm July-August, 9pm September-October and having Jim make a new sign.
3. Cemetery Helper request from Marc: A motion was made by Currie to approve of \$1.50 pay raise for Gavin. Seconded by Bean. Motion passed unanimously on a roll call vote.
4. Other: Marc to give a review of employee by the next meeting. A motion was made by Currie to allow Marc to move the decision of the employee who does the parks cleaning and opening/closing if needs to be done. Seconded by Teceno.

Financial

1. Payroll: A motion was made by Bean to approve Payroll in the amount of \$20,762.91. Seconded by Everett. Motion passed unanimously on a roll call vote.
2. Accounts Payable: A motion was made by Everett to approve Accounts Payables in the amount of \$319,391.31. Seconded by Teceno. Motion passed unanimously on a roll call vote.

PUBLIC COMMENT:

ADJOURNMENT: 8:30 pm.

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

09/02/2021 06:30 PM
 User: PENNY
 DB: Big Rapids Town

BANK RECONCILIATION FOR BIG RAPIDS TOWNSHIP
 Bank GEN (GENERAL TOWNSHIP CHECKING)
 FROM 07/01/2021 TO 07/31/2021
 Reconciliation Record ID: 123

Item "B"

GL Number	Description	Beginning Balance
101-000-001.000	Cash - Checking	535,467.08
101-000-001.001	Cash Non-Expendable	
203-000-001.000	CASH	103,210.19
204-000-001.000	CASH	285,967.50
206-000-001.000	Cash - Checking	241,057.70
212-000-001.000	Cash - Savings	13.75
246-000-001.000	Cash - Savings	
249-000-001.000	Cash - Savings	120,310.24
271-000-001.000	CASH	1,564.96
401-000-001.000	CASH	31,056.70
590-000-001.000	Cash - Savings	220,097.64
591-000-001.000	CASH	(11,104.13)
593-000-001.000	CASH	
701-000-001.000	Cash - Savings	
708-000-001.000	CASH	34,033.00
711-000-001.000	CASH	
711-000-001.100	HVC Cash Expendable	17,469.71
850-000-001.000	Cash - Savings	(18,508.42)
Beginning GL Balance:		1,560,635.92
Add: Cash Receipts		148,702.24
Less: Cash Disbursements		(302,971.41)
Less: Payroll Disbursements		(20,753.95)
Less: Journal Entries/Other		(614.39)
Ending GL Balance:		1,384,998.41

GL Number	Description	Ending Balance
101-000-001.000	Cash - Checking	568,265.38
101-000-001.001	Cash Non-Expendable	
203-000-001.000	CASH	103,210.19
204-000-001.000	CASH	60,967.50
206-000-001.000	Cash - Checking	193,848.96
212-000-001.000	Cash - Savings	13.75
246-000-001.000	Cash - Savings	
249-000-001.000	Cash - Savings	118,343.46
271-000-001.000	CASH	1,564.96
401-000-001.000	CASH	31,056.70
590-000-001.000	Cash - Savings	273,325.84
591-000-001.000	CASH	(11,419.18)
593-000-001.000	CASH	
701-000-001.000	Cash - Savings	
708-000-001.000	CASH	34,033.00
711-000-001.000	CASH	
711-000-001.100	HVC Cash Expendable	17,507.52
850-000-001.000	Cash - Savings	(5,719.67)

Ending GL Balance:		1,384,998.41
Ending Bank Balance:		1,369,682.72
Add: Deposits in Transit		
	07/08/2021 Deposit ID: 365	20,115.17
	07/08/2021 Deposit ID: 364	12,607.41
	08/15/2021 *Deposit ID: 371	14,362.78
	Still open 6-21 Deposit	(20,115.17)
	Still open 6-29 Deposit	(12,607.41)
		14,362.78

Less: Outstanding Checks

Check Date	Check Number	Name	Amount
07/19/2021	9930219	TCF BANK	37.00
07/20/2021	32814	BOICE COMMUNICATIONS	134.38
07/20/2021	32818	DINGES FIRE COMPANY	2,999.64

AP Checks

BANK RECONCILIATION FOR BIG RAPIDS TOWNSHIP
Bank GEN (GENERAL TOWNSHIP CHECKING)
FROM 07/01/2021 TO 07/31/2021
Reconciliation Record ID: 123
AP Checks

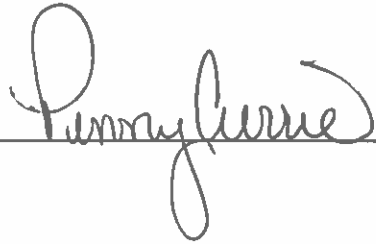
Check Date	Check Number	Name	Amount
07/31/2021	9930224	HANNAH SAEZ	184.00

Payroll Checks

Check Date	Check Number	Name	Amount
03/01/2018	11067	MYERS, AARON	43.41
05/01/2019	11632	BRYANT, ELIZABETH	6.02
11/01/2019	11836	AMBLER, ALLEN	36.68
03/01/2020	12012	HAWLEY, CRYSTAL	10.90
06/01/2020	12130	HAWLEY, CRYSTAL	15.69
10/01/2020	12289	SCHROEDER, BRODY	16.53
12/01/2020	12370	FITZGERALD, LINDSAY	68.75
02/01/2021	12442	BIRD, RANDY	10.96
04/01/2021	12510	CHAPMAN, JAMES	136.70
05/01/2021	12551	FITZGERALD, LINDSAY	71.24
06/01/2021	12596	FITZGERALD, LINDSAY	23.19
07/01/2021	12634	CROCKETT, JARED	46.17
07/01/2021	12642	JONES, JERRAD	534.99
07/01/2021	12643	JORDAN, CHASTITY	17.79
07/01/2021	12648	PEREZ, ADAM	550.47

Total - 19 Outstanding Checks: 4,944.51
Adjusted Bank Balance 1,379,100.99
Unreconciled Difference: (5,897.42)

REVIEWED BY: _____



DATE: _____

GL NUMBER	DESCRIPTION	2021 AMENDED BUDGET	YTD BALANCE		ACTIVITY FOR MONTH 09/01/2021	AVAILABLE		% BDGT
			09/01/2021 NORMAL (ABNORMAL)	NORMAL (ABNORMAL)		BALANCE	NORMAL (ABNORMAL)	
Revenues								
Dept 000 - GENERAL								
101-000-402.000	Current Real Property Tax	187,500.00	174,343.41	0.00	0.00	13,156.59	92.98	
101-000-411.000	Delinquent Real Property Tax	0.00	8,908.25	0.00	0.00	(8,908.25)	100.00	
101-000-445.000	Penalties & Interest on Taxes	2,000.00	1,365.50	0.00	0.00	634.50	68.28	
101-000-447.000	Property Tax Admin Fee	55,000.00	23,749.58	0.00	0.00	31,250.42	43.18	
101-000-451.000	Business Licenses & Permits	17,500.00	12,789.14	0.00	0.00	4,710.86	73.08	
101-000-574.000	State Shared Revenue	296,000.00	260,830.00	0.00	0.00	35,170.00	88.12	
101-000-607.000	Ch. for Serv. (fees, zoning)	1,000.00	1,825.00	0.00	0.00	(825.00)	182.50	
101-000-610.000	School Parcel Fee	6,000.00	5,614.00	0.00	0.00	386.00	93.57	
101-000-632.000	Ch. for Serv. (sale cem. lots)	2,500.00	8,000.00	0.00	0.00	(5,500.00)	320.00	
101-000-634.000	Ch. for Serv. (grave op & cl)	14,000.00	8,950.00	0.00	0.00	5,050.00	63.93	
101-000-635.000	Chg For Serv Cem Foun & Misc	4,500.00	3,782.20	0.00	0.00	717.80	84.05	
101-000-640.000	Ch. for Serv. (lot splits)	500.00	225.00	0.00	0.00	275.00	45.00	
101-000-664.000	Int. & Div. on Earnings	6,000.00	524.01	0.00	0.00	5,475.99	8.73	
101-000-667.000	Rent&Exp Building Dept	7,200.00	3,750.00	0.00	0.00	3,450.00	52.08	
101-000-668.000	Sign Rental	4,000.00	4,000.00	0.00	0.00	0.00	100.00	
101-000-675.020	Cemetery Annuity - Division of Assets	46,000.00	0.00	0.00	0.00	46,000.00	0.00	
101-000-676.000	Reimbursements	2,000.00	9,976.46	0.00	0.00	(7,976.46)	498.82	
101-000-687.000	REFUNDS	300.00	3,090.47	0.00	0.00	(2,790.47)	1,030.16	
101-000-697.000	Transfer from other Fund	76,900.00	0.00	0.00	0.00	76,900.00	0.00	
101-000-698.000	Advance from Fund Balance	155,000.00	0.00	0.00	0.00	155,000.00	0.00	
203-000-665.000	SPECIAL ASSESSMENT INTEREST	2,000.00	1,998.88	0.00	0.00	1.12	99.94	
203-000-672.000	Special Assessment Principle	49,900.00	49,971.56	0.00	0.00	(71.56)	100.14	
204-000-405.000	B.R.T. Road Millage	225,000.00	219,907.19	0.00	0.00	5,092.81	97.74	
206-000-403.000	Current Real Property Tax	225,000.00	209,217.14	0.00	0.00	15,782.86	92.99	
206-000-411.000	Delinquent Real Property Tax	0.00	10,690.05	0.00	0.00	(10,690.05)	100.00	
206-000-582.000	Contribution Mecosta Co. F.R.	15,000.00	13,196.76	0.00	0.00	1,803.24	87.98	
206-000-676.000	Reimbursements	0.00	2,011.35	0.00	0.00	(2,011.35)	100.00	
212-000-574.000	State Shared Revenue	5,600.00	5,953.20	0.00	0.00	(353.20)	106.31	

GL NUMBER	DESCRIPTION	2021		YTD BALANCE		ACTIVITY FOR		AVAILABLE	
		AMENDED BUDGET	09/01/2021 NORMAL (ABNORMAL)	09/01/2021 NORMAL (ABNORMAL)	MONTH 09/01/2021		BALANCE	% BDGT	
					INCREASE (DECREASE)	NORMAL (ABNORMAL)			USED
249-000-608.000	Ch. for Serv.Fees/Bldg.Permits	55,000.00	40,396.00	0.00	14,604.00	73.45			
249-000-699.100	Advance from Fund Balance	2,000.00	0.00	0.00	2,000.00	0.00			
271-000-402.000	Current Real Property Tax	30,000.00	29,315.66	0.00	684.34	97.72			
401-000-674.000	CONTRIBUTIONS AND DONATIONS	2,000.00	0.00	0.00	2,000.00	0.00			
401-000-699.100	Advance from Fund Balance	33,000.00	0.00	0.00	33,000.00	0.00			
590-000-625.000	TAP IN FEES	7,500.00	2,500.00	0.00	5,000.00	33.33			
590-000-626.000	Charg. for Serv. (utilities)	573,000.00	351,085.25	0.00	221,914.75	61.27			
590-000-627.000	Penalty on Delinquent Utility Bills	7,500.00	5,982.12	0.00	1,517.88	79.76			
590-000-664.000	Int. & Div. on Earnings	12,500.00	690.92	0.00	11,809.08	5.53			
590-000-699.100	Advance from Fund Balance	35,000.00	0.00	0.00	35,000.00	0.00			
591-000-626.000	Charg. for Serv. (utilities)	1,000.00	464.20	0.00	535.80	46.42			
591-000-627.000	Pen. & Int. Delinquent Bills	0.00	5.14	0.00	(5.14)	100.00			
591-000-699.000	Transfer from other Fund	20,000.00	0.00	0.00	20,000.00	0.00			
703-000-445.000	Penalties & Interest on Taxes	0.00	1,304.80	0.00	(1,304.80)	100.00			
708-000-576.000	METRO Revenue	6,000.00	7,493.23	0.00	(1,493.23)	124.89			
711-000-664.000	Int. & Div. on Earnings	1,750.00	113.54	0.00	1,636.46	6.49			
Total Dept 000 - GENERAL		2,192,650.00	1,484,020.01	0.00	708,629.99	67.68			
TOTAL REVENUES		2,192,650.00	1,484,020.01	0.00	708,629.99	67.68			
Expenditures									
Dept 000 - GENERAL									
708-000-801.000	Professional Services	3,500.00	631.78	0.00	2,868.22	18.05			
Total Dept 000 - GENERAL		3,500.00	631.78	0.00	2,868.22	18.05			
Dept 101 - TOWNSHIP BOARD									
101-101-702.000	Salary & Wages	7,000.00	4,520.78	583.33	2,479.22	64.58			
101-101-702.020	Salary & Wages Clerical Help	10,000.00	5,213.25	652.50	4,786.75	52.13			
101-101-702.300	Health Insurance Buyout	0.00	30.00	30.00	(30.00)	100.00			
101-101-710.000	Twp. Share Medicare Withholding	250.00	141.57	18.38	108.43	56.63			
101-101-715.000	Twp. Share Soc. Sec. Withholdg	1,060.00	605.35	78.47	454.65	57.11			
101-101-720.000	Medical Reimbursement	0.00	7.98	0.00	(7.98)	100.00			
101-101-727.000	Office Supplies	800.00	745.34	0.00	54.66	93.17			
101-101-740.000	Operating Supplies	200.00	24.61	0.00	175.39	12.31			
101-101-801.000	Professional Services	28,000.00	17,940.65	527.67	10,059.35	64.07			

GL NUMBER	DESCRIPTION	2021		YTD BALANCE		ACTIVITY FOR		AVAILABLE		
		AMENDED BUDGET	09/01/2021	NORMAL (ABNORMAL)	INCREASE (DECREASE)	BALANCE	% BDGT	NORMAL (ABNORMAL)	USED	
101-101-850.000	Communication	3,500.00	2,515.14		0.00	984.86	71.86			
101-101-860.000	Transportation	500.00	0.00		0.00	500.00	0.00			
101-101-880.000	Community Promotion	600.00	2,588.19		0.00	(1,988.19)	431.37			
101-101-881.000	FALL CLEAN-UP	8,000.00	104.02		104.02	7,895.98	1.30			
101-101-900.000	Printing & Publishing	1,600.00	751.98		0.00	848.02	47.00			
101-101-958.000	Membership & Dues	3,450.00	3,199.26		0.00	250.74	92.73			
101-101-960.000	Education	2,000.00	25.00		0.00	1,975.00	1.25			
101-101-965.000	Insurance & Bonds	9,000.00	6,906.04		112.00	2,093.96	76.73			
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		76,960.00	45,319.16		2,106.37	31,640.84	58.89			
Dept 171 - SUPERVISOR										
101-171-702.000	Salary & Wages	30,000.00	20,000.00		2,500.00	10,000.00	66.67			
101-171-702.010	Salary & Wages Deputy	3,000.00	0.00		0.00	3,000.00	0.00			
101-171-702.040	Salary & Wages Cemetery	5,000.00	3,333.36		416.67	1,666.64	66.67			
101-171-702.300	Health Insurance Buyout	1,800.00	1,200.00		150.00	600.00	66.67			
101-171-710.000	Twp. Share Medicare Withholding	580.00	355.73		44.46	224.27	61.33			
101-171-715.000	Twp. Share Soc. Sec. Withholdg	2,590.00	1,521.07		190.14	1,068.93	58.73			
101-171-720.000	Medical Reimbursement	1,500.00	1,000.00		125.00	500.00	66.67			
101-171-727.000	Office Supplies	100.00	0.00		0.00	100.00	0.00			
101-171-740.000	Operating Supplies	50.00	0.00		0.00	50.00	0.00			
101-171-801.000	Professional Services	200.00	20.00		0.00	180.00	10.00			
101-171-850.100	Cell Phone	360.00	180.00		0.00	180.00	50.00			
101-171-860.000	Transportation	450.00	58.24		0.00	391.76	12.94			
101-171-960.000	Education	1,000.00	0.00		0.00	1,000.00	0.00			
Total Dept 171 - SUPERVISOR		46,630.00	27,668.40		3,426.27	18,961.60	59.34			
Dept 215 - CLERK										
101-215-702.000	Salary & Wages	39,200.00	26,133.36		3,266.67	13,066.64	66.67			
101-215-702.010	Salary & Wages Deputy	3,700.00	1,840.00		156.00	1,860.00	49.73			
101-215-710.000	Twp. Share Medicare Withholding	625.00	405.61		49.62	219.39	64.90			
101-215-714.000	Health Insurance	8,000.00	12,373.59		0.00	(4,373.59)	154.67			
101-215-715.000	Twp. Share Soc. Sec. Withholdg	2,660.00	1,734.35		212.21	925.65	65.20			
101-215-720.000	Medical Reimbursement	1,500.00	271.95		0.00	1,228.05	18.13			
101-215-727.000	Office Supplies	700.00	34.75		0.00	665.25	4.96			

GL NUMBER	DESCRIPTION	2021		YTD BALANCE		ACTIVITY FOR		AVAILABLE		
		AMENDED BUDGET	NORMAL (ABNORMAL)	09/01/2021 NORMAL (ABNORMAL)	MONTH 09/01/2021 INCREASE (DECREASE)	BALANCE	NORMAL (ABNORMAL)	USED	% BDGT	
										300.00
101-215-740.000	Operating Supplies									
101-215-801.000	Professional Services	2,600.00	1,334.21	0.00	0.00	1,265.79	51.32			
101-215-850.000	Cell Phone Reimbursement	360.00	180.00	0.00	0.00	180.00	50.00			
101-215-960.000	Education	700.00	0.00	0.00	0.00	700.00	0.00			
Total Dept 215 - CLERK		60,345.00	44,880.55	3,684.50		15,464.45	74.37			
Dept 247 - BOARD OF REVIEW										
101-247-702.000	Salary & Wages	900.00	1,220.00	0.00	0.00	(320.00)	135.56			
101-247-710.000	Twp. Share Medicare Withholding	15.00	17.69	0.00	0.00	(2.69)	117.93			
101-247-715.000	Twp. Share Soc. Sec. Withholdg	60.00	75.64	0.00	0.00	(15.64)	126.07			
101-247-900.000	Printing & Publishing	100.00	70.75	0.00	0.00	29.25	70.75			
101-247-960.000	Education	750.00	190.00	0.00	0.00	560.00	25.33			
Total Dept 247 - BOARD OF REVIEW		1,825.00	1,574.08	0.00	0.00	250.92	86.25			
Dept 253 - TREASURER										
101-253-702.000	Salary & Wages	31,200.00	20,800.00	2,600.00		10,400.00	66.67			
101-253-702.010	Salary & Wages Deputy	3,850.00	2,272.00	0.00	0.00	1,578.00	59.01			
101-253-710.000	Twp. Share Medicare Withholding	510.00	334.51	37.69		175.49	65.59			
101-253-714.000	Health Insurance	6,400.00	2,999.64	0.00	0.00	3,400.36	46.87			
101-253-715.000	Twp. Share Soc. Sec. Withholdg	2,175.00	1,430.49	161.21		744.51	65.77			
101-253-720.000	Medical Reimbursement	1,200.00	60.93	0.00	0.00	1,139.07	5.08			
101-253-727.000	Office Supplies	450.00	420.95	0.00	0.00	29.05	93.54			
101-253-740.000	Operating Supplies	1,250.00	609.61	0.00	0.00	640.39	48.77			
101-253-801.000	Professional Services	4,750.00	1,919.20	0.00	0.00	2,830.80	40.40			
101-253-975.000	Capital Outlay under \$10,000	1,000.00	0.00	0.00	0.00	1,000.00	0.00			
Total Dept 253 - TREASURER		52,785.00	30,847.33	2,798.90		21,937.67	58.44			
Dept 257 - ASSESSOR										
101-257-740.000	Operating Supplies	300.00	0.00	0.00	0.00	300.00	0.00			
101-257-801.000	Professional Services	4,000.00	2,830.93	730.00		1,169.07	70.77			
101-257-801.005	Contractual Assessor	40,000.00	21,233.31	0.00	0.00	18,766.69	53.08			
101-257-801.006	Tax Tribunal Appeals	15,000.00	11,982.00	0.00	0.00	3,018.00	79.88			
101-257-860.000	MILEAGE	2,000.00	0.00	0.00	0.00	2,000.00	0.00			
Total Dept 257 - ASSESSOR		61,300.00	36,046.24	730.00		25,253.76	58.80			

GL NUMBER	DESCRIPTION	2021		YTD BALANCE		ACTIVITY FOR		AVAILABLE	
		AMENDED BUDGET	09/01/2021 NORMAL (ABNORMAL)	MONTH 09/01/2021 INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE	% BDGT	BALANCE	USED
Dept 262 - ELECTIONS									
101-262-702.000	SALARY AND WAGES	2,500.00	1,678.65	0.00	0.00	821.35	67.15	821.35	67.15
101-262-727.000	SUPPLIES	200.00	18.99	0.00	0.00	181.01	9.50	181.01	9.50
101-262-740.000	Operating Supplies	1,750.00	2,566.12	0.00	0.00	(816.12)	146.64	(816.12)	146.64
101-262-801.000	Professional Services	200.00	0.00	0.00	0.00	200.00	0.00	200.00	0.00
101-262-860.000	MILEAGE	50.00	0.00	0.00	0.00	50.00	0.00	50.00	0.00
101-262-900.000	Printing & Publishing	100.00	0.00	0.00	0.00	100.00	0.00	100.00	0.00
101-262-960.000	Education	100.00	0.00	0.00	0.00	100.00	0.00	100.00	0.00
Total Dept 262 - ELECTIONS		4,900.00	4,263.76	0.00	0.00	636.24	87.02	636.24	87.02
Dept 265 - TOWNSHIP HALL & GROUNDS									
101-265-702.000	Salary & Wages	2,500.00	409.50	39.00	39.00	2,090.50	16.38	2,090.50	16.38
101-265-702.200	Salary & Wages Snowplowing	400.00	259.94	0.00	0.00	140.06	64.99	140.06	64.99
101-265-710.000	Twp. Share Medicare Withholding	25.00	9.72	0.57	0.57	15.28	38.88	15.28	38.88
101-265-715.000	Twp. Share Soc. Sec. Withholdg	100.00	41.50	2.42	2.42	58.50	41.50	58.50	41.50
101-265-740.000	Operating Supplies	250.00	0.00	0.00	0.00	250.00	0.00	250.00	0.00
101-265-775.000	Repair & Maintenance Supplies	400.00	0.00	0.00	0.00	400.00	0.00	400.00	0.00
101-265-801.000	Professional Services	100.00	0.00	0.00	0.00	100.00	0.00	100.00	0.00
101-265-920.000	Public Utilities	4,000.00	2,904.64	16.45	16.45	1,095.36	72.62	1,095.36	72.62
101-265-930.000	Repair & Maintenance	2,000.00	1,545.92	0.00	0.00	454.08	77.30	454.08	77.30
101-265-932.000	Grounds maintenance	500.00	0.00	0.00	0.00	500.00	0.00	500.00	0.00
101-265-933.000	Snowplowing	0.00	193.28	0.00	0.00	(193.28)	100.00	(193.28)	100.00
101-265-978.000	Capital Outlay \$10,000 and above	155,000.00	147,266.56	0.00	0.00	7,733.44	95.01	7,733.44	95.01
Total Dept 265 - TOWNSHIP HALL & GROUNDS		165,275.00	152,631.06	58.44	58.44	12,643.94	92.35	12,643.94	92.35
Dept 276 - TOWNSHIP CEMETERIES									
101-276-702.000	Salary & Wages	8,500.00	7,435.13	2,349.00	2,349.00	1,064.87	87.47	1,064.87	87.47
101-276-702.015	Salary & Wages Mangement	26,000.00	17,318.46	3,378.38	3,378.38	8,681.54	66.61	8,681.54	66.61
101-276-702.016	Salary & Wages Clerical Mangement	9,000.00	6,942.01	0.00	0.00	2,057.99	77.13	2,057.99	77.13
101-276-702.020	Salary & Wages Clerical Help	6,500.00	3,301.13	326.25	326.25	3,198.87	50.79	3,198.87	50.79
101-276-702.100	SALARY & WAGES: UNEMPLOYMENT	6,000.00	2,625.98	0.00	0.00	3,374.02	43.77	3,374.02	43.77
101-276-702.200	Salary & Wages Snowplowing	500.00	260.13	0.00	0.00	239.87	52.03	239.87	52.03
101-276-702.300	Health Insurance Buyout	1,800.00	1,215.00	165.00	165.00	585.00	67.50	585.00	67.50
101-276-710.000	Twp. Share Medicare Withholding	760.00	528.84	90.16	90.16	231.16	69.58	231.16	69.58
101-276-715.000	Twp. Share Soc. Sec. Withholdg	3,245.00	2,261.28	385.56	385.56	983.72	69.69	983.72	69.69

GL NUMBER	DESCRIPTION	2021		ACTIVITY FOR		AVAILABLE	
		AMENDED BUDGET	YTD BALANCE 09/01/2021	MONTH 09/01/2021		BALANCE	% BDGT
				NORMAL (ABNORMAL)	INCREASE (DECREASE)		
101-276-720.000	Medical Reimbursement	1,500.00	0.00	0.00	1,500.00	0.00	0.00
101-276-727.000	Office Supplies	200.00	178.84	0.00	21.16	89.42	89.42
101-276-740.000	Operating Supplies	4,000.00	2,952.04	312.33	1,047.96	73.80	73.80
101-276-801.000	Professional Services	3,200.00	663.00	0.00	2,537.00	20.72	20.72
101-276-801.010	MANPOWER	6,000.00	0.00	0.00	6,000.00	0.00	0.00
101-276-801.020	PROF. SERVICES GRAVE OPENING/CLOSING	10,000.00	5,000.00	550.00	5,000.00	50.00	50.00
101-276-850.000	Communication	1,350.00	1,001.78	0.00	348.22	74.21	74.21
101-276-850.100	Cell Phone	360.00	180.00	0.00	180.00	50.00	50.00
101-276-860.000	Transportation	200.00	0.00	0.00	200.00	0.00	0.00
101-276-900.000	Printing & Publishing	100.00	0.00	0.00	100.00	0.00	0.00
101-276-920.000	Public Utilities	2,500.00	1,428.92	0.00	1,071.08	57.16	57.16
101-276-930.000	Repair & Maintenance	6,000.00	3,526.35	69.99	2,473.65	58.77	58.77
101-276-960.000	Education	500.00	0.00	0.00	500.00	0.00	0.00
101-276-965.000	Insurance & Bonds	3,000.00	1,113.98	168.02	1,886.02	37.13	37.13
101-276-971.000	Re Purchase Cemetery Lots	400.00	0.00	0.00	400.00	0.00	0.00
101-276-975.000	Capital Outlay under \$10,000	2,000.00	50.00	0.00	1,950.00	2.50	2.50
101-276-978.000	Capital Outlay \$10,000 and above	11,000.00	0.00	0.00	11,000.00	0.00	0.00
Total Dept 276 - TOWNSHIP CEMETERIES		114,615.00	57,982.87	7,794.69	56,632.13	50.59	50.59
Dept 330 - LIQUOR LAW ENFORCEMENT							
212-330-801.000	Professional Services	5,600.00	6,311.80	0.00	(711.80)	112.71	112.71
Total Dept 330 - LIQUOR LAW ENFORCEMENT		5,600.00	6,311.80	0.00	(711.80)	112.71	112.71
Dept 336 - FIRE DEPARTMENT							
206-336-702.000	Salary & Wages	48,000.00	31,998.43	4,000.85	16,001.57	66.66	66.66
206-336-702.025	Salary & Wages Reports	1,200.00	807.00	111.00	393.00	67.25	67.25
206-336-702.030	Salary & Wages Preincident Surveys	2,500.00	0.00	0.00	2,500.00	0.00	0.00
206-336-702.050	Salary & Wages First Responder	20,000.00	13,333.85	1,666.80	6,666.15	66.67	66.67
206-336-702.080	Chief Salary & Wages	12,875.00	8,333.36	1,041.67	4,541.64	64.73	64.73
206-336-702.085	Ass't Chiefs Salary & Wages	10,300.00	6,866.64	858.33	3,433.36	66.67	66.67
206-336-702.200	Salary & Wages Snowplowing	500.00	0.00	0.00	500.00	0.00	0.00
206-336-710.000	Twp. Share Medicare Withholding	1,385.00	889.42	111.33	495.58	64.22	64.22
206-336-715.000	Twp. Share Soc. Sec. Withholdg	5,920.00	3,803.03	476.07	2,116.97	64.24	64.24
206-336-727.000	Office Supplies	500.00	436.64	0.00	63.36	87.33	87.33
206-336-740.000	Operating Supplies	14,000.00	8,083.26	588.13	5,916.74	57.74	57.74

GL NUMBER	DESCRIPTION	2021		YTD BALANCE		ACTIVITY FOR		AVAILABLE	
		AMENDED BUDGET	09/01/2021 NORMAL (ABNORMAL)	09/01/2021 NORMAL (ABNORMAL)	MONTH 09/01/2021 INCREASE (DECREASE)	BALANCE	% BDGT		
							NORMAL (ABNORMAL)	USED	
206-336-801.000	Professional Services	1,500.00	955.02	955.02	495.00	544.98	63.67		
206-336-850.000	Communication	4,000.00	2,166.04	2,166.04	49.02	1,833.96	54.15		
206-336-860.000	Transportation	100.00	0.00	0.00	0.00	100.00	0.00		
206-336-880.000	Community Promotion	750.00	679.00	679.00	0.00	71.00	90.53		
206-336-900.000	Printing & Publishing	50.00	0.00	0.00	0.00	50.00	0.00		
206-336-920.000	Public Utilities	10,000.00	4,961.07	4,961.07	32.90	5,038.93	49.61		
206-336-930.000	Repair & Maintenance	22,000.00	15,219.02	15,219.02	0.00	6,780.98	69.18		
206-336-933.000	Snowplowing	0.00	74.90	74.90	0.00	(74.90)	100.00		
206-336-935.000	Bldg. & Grounds Repair & Maintenance	1,000.00	700.00	700.00	0.00	300.00	70.00		
206-336-958.000	Membership & Dues	300.00	0.00	0.00	0.00	300.00	0.00		
206-336-960.000	Education	2,500.00	1,958.84	1,958.84	0.00	541.16	78.35		
206-336-965.000	Insurance & Bonds	29,000.00	47,861.88	47,861.88	840.08	(18,861.88)	165.04		
206-336-975.000	Capital Outlay under \$10,000	20,000.00	500.00	500.00	500.00	19,500.00	2.50		
206-336-994.000	Contract Payment Principal	25,000.00	0.00	0.00	0.00	25,000.00	0.00		
Total Dept 336 - FIRE DEPARTMENT		233,380.00	149,627.40	149,627.40	10,771.18	83,752.60	64.11		
Dept 371 - BUILDING INSPECTION DEPARTMENT									
249-371-702.000	Salary & Wages	10,000.00	5,463.00	5,463.00	702.00	4,537.00	54.63		
249-371-702.020	Salary & Wages Clerical Help	17,500.00	11,630.63	11,630.63	1,631.25	5,869.37	66.46		
249-371-702.300	Health Insurance Buyout	0.00	475.00	475.00	75.00	(475.00)	100.00		
249-371-703.000	Salary & Wages Electrical Insp	4,500.00	4,674.93	4,674.93	462.50	(174.93)	103.89		
249-371-704.000	Salary & Wages Plbg-Mech Insp	7,600.00	8,564.74	8,564.74	892.00	(964.74)	112.69		
249-371-705.000	SAL & WAGES SITE PLAN REVIEW	3,000.00	2,000.00	2,000.00	300.00	1,000.00	66.67		
249-371-710.000	Twp. Share Medicare Withholding	445.00	475.72	475.72	58.93	(30.72)	106.90		
249-371-715.000	Twp. Share Soc. Sec. Withholdg	1,900.00	2,034.13	2,034.13	251.90	(134.13)	107.06		
249-371-727.000	Office Supplies	150.00	0.00	0.00	0.00	150.00	0.00		
249-371-740.000	Operating Supplies	150.00	0.00	0.00	0.00	150.00	0.00		
249-371-801.000	Professional Services	1,000.00	0.00	0.00	0.00	1,000.00	0.00		
249-371-850.100	Cell Phone	180.00	120.00	120.00	15.00	60.00	66.67		
249-371-860.000	Transportation	1,500.00	829.36	829.36	146.16	670.64	55.29		
249-371-900.000	Printing & Publishing	100.00	0.00	0.00	0.00	100.00	0.00		
249-371-940.000	Rent & Expenses	7,500.00	3,750.00	3,750.00	0.00	3,750.00	50.00		
249-371-958.000	Membership & Dues	200.00	65.00	65.00	0.00	135.00	32.50		
249-371-960.000	Education	1,200.00	0.00	0.00	0.00	1,200.00	0.00		
Total Dept 371 - BUILDING INSPECTION DEPARTMENT		56,925.00	40,082.51	40,082.51	4,534.74	16,842.49	70.41		

GL NUMBER	DESCRIPTION	2021		YTD BALANCE		ACTIVITY FOR		AVAILABLE	
		AMENDED BUDGET	09/01/2021 NORMAL (ABNORMAL)	09/01/2021 NORMAL (ABNORMAL)	MONTH 09/01/2021 INCREASE (DECREASE)	BALANCE		% BDGT	
						NORMAL (ABNORMAL)	USED		
Dept 444 - SIDEWALKS									
203-444-991.050	LOAN PAYMENT (to revolving loan fund)	49,900.00	0.00	0.00	0.00	49,900.00	0.00	0.00	0.00
203-444-996.050	INTEREST (to revolving loan fund)	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	0.00
Total Dept 444 - SIDEWALKS		51,900.00	0.00	0.00	0.00	51,900.00	0.00	0.00	0.00
Dept 446 - HIGHWAYS & STREETS									
101-446-805.000	Contractual Services Roads	125,000.00	12,000.22	0.00	0.00	112,999.78	9.60	0.00	9.60
204-446-805.000	Contractual Services	225,000.00	225,000.00	0.00	0.00	0.00	100.00	0.00	100.00
Total Dept 446 - HIGHWAYS & STREETS		350,000.00	237,000.22	0.00	0.00	112,999.78	67.71	0.00	67.71
Dept 448 - STREET LIGHTS									
101-448-920.000	Public Utilities	9,500.00	5,045.73	19.80	19.80	4,454.27	53.11	0.00	53.11
Total Dept 448 - STREET LIGHTS		9,500.00	5,045.73	19.80	19.80	4,454.27	53.11	0.00	53.11
Dept 521 - SEWER FUND									
590-521-702.000	Salary & Wages	8,000.00	5,333.36	666.67	666.67	2,666.64	66.67	0.00	66.67
590-521-702.200	Salary & Wages Snowplowing	500.00	259.94	0.00	0.00	240.06	51.99	0.00	51.99
590-521-710.000	Twp. Share Medicare Withholding	125.00	81.13	9.67	9.67	43.87	64.90	0.00	64.90
590-521-714.000	Health Insurance	1,600.00	1,499.76	0.00	0.00	100.24	93.74	0.00	93.74
590-521-715.000	Twp. Share Soc. Sec. Withholdg	530.00	346.75	41.33	41.33	183.25	65.42	0.00	65.42
590-521-720.000	Medical Reimbursement	300.00	20.00	0.00	0.00	280.00	6.67	0.00	6.67
590-521-740.000	Operating Supplies	800.00	275.69	0.00	0.00	524.31	34.46	0.00	34.46
590-521-775.000	Repair & Maintenance Supplies	800.00	0.00	0.00	0.00	800.00	0.00	0.00	0.00
590-521-801.000	Professional Services	20,000.00	12,096.42	742.50	742.50	7,903.58	60.48	0.00	60.48
590-521-801.050	Miss Digg's	2,500.00	175.00	0.00	0.00	2,325.00	7.00	0.00	7.00
590-521-804.000	Contract Payment to City B.R.	300,000.00	199,587.42	1.04	1.04	100,412.58	66.53	0.00	66.53
590-521-805.000	Contractual Services	24,000.00	12,123.02	0.00	0.00	11,876.98	50.51	0.00	50.51
590-521-805.100	Extra Contractual Services	17,000.00	3,981.81	0.00	0.00	13,018.19	23.42	0.00	23.42
590-521-920.000	Public Utilities	30,000.00	17,231.97	0.00	0.00	12,768.03	57.44	0.00	57.44
590-521-930.000	Repair & Maintenance	28,000.00	2,421.68	0.00	0.00	25,578.32	8.65	0.00	8.65
590-521-933.000	Snowplowing	0.00	287.50	0.00	0.00	(287.50)	100.00	0.00	100.00
590-521-935.000	Bldg. & Grounds Repair & Maintenance	300.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00
590-521-958.000	Membership & Dues	350.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00
590-521-965.000	Insurance & Bonds	3,000.00	2,535.00	0.00	0.00	465.00	84.50	0.00	84.50

GL NUMBER	DESCRIPTION	2021		YTD BALANCE		ACTIVITY FOR		AVAILABLE	
		AMENDED BUDGET	09/01/2021 NORMAL (ABNORMAL)	09/01/2021 NORMAL (ABNORMAL)	MONTH 09/01/2021 INCREASE (DECREASE)	BALANCE		% BDGT	
						NORMAL (ABNORMAL)	USED		
590-521-968.000	Depreciation	83,000.00	0.00	0.00	0.00	83,000.00	0.00	0.00	
590-521-975.000	Capital Outlay under \$10,000	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	
590-521-978.000	Capital Outlay \$10,000 and above	110,000.00	0.00	0.00	0.00	110,000.00	0.00	0.00	
Total Dept 521 - SEWER FUND		632,805.00	258,256.45	1,461.21		374,548.55		40.81	
Dept 536 - WATER									
591-536-702.200	Salary & Wages Snowplowing	350.00	0.00	0.00	0.00	350.00	0.00	0.00	
591-536-710.000	Twp. Share Medicare Withholding	5.00	0.00	0.00	0.00	5.00	0.00	0.00	
591-536-715.000	Twp. Share Soc. Sec. Withholding	20.00	0.00	0.00	0.00	20.00	0.00	0.00	
591-536-740.000	Operating Supplies	1,400.00	1,978.41	0.00	0.00	(578.41)	141.32	141.32	
591-536-801.000	Professional Services	225.00	328.00	290.00	0.00	(103.00)	145.78	145.78	
591-536-805.000	Contractual Services	10,000.00	4,265.81	520.83	0.00	5,734.19	42.66	42.66	
591-536-920.000	Public Utilities	7,500.00	4,933.07	24.95	0.00	2,566.93	65.77	65.77	
591-536-930.000	Repair & Maintenance	1,500.00	2,440.07	0.00	0.00	(940.07)	162.67	162.67	
Total Dept 536 - WATER		21,000.00	13,945.36	835.78		7,054.64		66.41	
Dept 567 - CEMETERY									
401-567-978.000	Capital Outlay \$10,000 and above	35,000.00	0.00	0.00	0.00	35,000.00	0.00	0.00	
Total Dept 567 - CEMETERY		35,000.00	0.00	0.00		35,000.00		0.00	
Dept 721 - PLANNING COMMISSION									
101-721-702.000	SALARY AND WAGES	7,500.00	3,100.01	652.50		4,399.99	41.33	41.33	
101-721-702.030	Salary & Wages Per Diems	3,500.00	1,500.00	0.00		2,000.00	42.86	42.86	
101-721-702.300	Health Insurance Buyout	0.00	230.00	30.00		(230.00)	100.00	100.00	
101-721-710.000	Twp. Share Medicare Withholding	160.00	70.07	9.89		89.93	43.79	43.79	
101-721-715.000	Twp. Share Soc. Sec. Withholding	690.00	299.45	42.31		390.55	43.40	43.40	
101-721-740.000	Operating Supplies	200.00	0.00	0.00		200.00	0.00	0.00	
101-721-801.000	Professional Services	5,000.00	263.40	0.00		4,736.60	5.27	5.27	
101-721-860.000	MILEAGE	400.00	152.88	30.80		247.12	38.22	38.22	
101-721-900.000	Printing & Publishing	400.00	167.70	0.00		232.30	41.93	41.93	
101-721-960.000	Education	1,500.00	0.00	0.00		1,500.00	0.00	0.00	
Total Dept 721 - PLANNING COMMISSION		19,350.00	5,783.51	765.50		13,566.49		29.89	
Dept 728 - ECONOMIC-INDUSTRIAL DEVELOPMT									
101-728-801.000	Professional Services	500.00	0.00	0.00		500.00	0.00	0.00	

GL NUMBER	DESCRIPTION	2021 AMENDED BUDGET	YTD BALANCE		ACTIVITY FOR		AVAILABLE	
			09/01/2021 NORMAL (ABNORMAL)	09/01/2021 INCREASE (DECREASE)	MONTH 09/01/2021	BALANCE	% BDGT	USED
Total Dept 728 - ECONOMIC-INDUSTRIAL DEVELOPMT		3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00
101-728-880.000 Community Promotion		500.00	0.00	0.00	0.00	500.00	0.00	0.00
101-728-930.000 Repair & Maintenance		4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00
Dept 751 - PARKS & RECREATION		600.00	364.50	121.50	235.50	60.75	60.75	60.75
101-751-702.000 Salary & Wages		2,000.00	765.38	78.00	1,234.62	38.27	38.27	38.27
101-751-702.015 Salary & Wages Mangement		2,700.00	2,100.00	600.00	600.00	77.78	77.78	77.78
101-751-702.070 Park Supvr		65.00	46.83	11.59	18.17	72.05	72.05	72.05
101-751-710.000 Twp. Share Medicare Withholding		270.00	200.24	49.56	69.76	74.16	74.16	74.16
101-751-715.000 Twp. Share Soc. Sec. Withholdg		300.00	11.82	11.82	288.18	3.94	3.94	3.94
101-751-740.000 Operating Supplies		500.00	0.00	0.00	500.00	0.00	0.00	0.00
101-751-801.000 Professional Services		300.00	0.00	0.00	300.00	0.00	0.00	0.00
101-751-801.010 Manpower		325.00	248.24	0.00	76.76	76.38	76.38	76.38
101-751-920.000 Public Utilities		500.00	78.55	0.00	421.45	15.71	15.71	15.71
101-751-930.000 Repair & Maintenance		2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00
101-751-975.000 Capital Outlay under \$10,000		9,560.00	3,815.56	872.47	5,744.44	39.91	39.91	39.91
Total Dept 751 - PARKS & RECREATION								
Dept 790 - LIBRARY		27,600.00	29,122.86	0.00	(1,522.86)	105.52	105.52	105.52
271-790-991.010 Contract Payment BIG RAPIDS PUB LIB		2,400.00	2,532.42	0.00	(132.42)	105.52	105.52	105.52
271-790-991.020 CONTRACT PAYMENT WALTON ERICKSON LI		30,000.00	31,655.28	0.00	(1,655.28)	105.52	105.52	105.52
Total Dept 790 - LIBRARY								
TOTAL EXPENDITURES		2,047,155.00	1,153,369.05	39,859.85	893,785.95	56.34	56.34	56.34
TOTAL REVENUES - ALL FUNDS		2,192,650.00	1,484,020.01	0.00	708,629.99	67.68	67.68	67.68
TOTAL EXPENDITURES - ALL FUNDS		2,047,155.00	1,153,369.05	39,859.85	893,785.95	56.34	56.34	56.34
NET OF REVENUES & EXPENDITURES		145,495.00	330,650.96	(39,859.85)	(185,155.96)			

Monthly Permit List

08/30/2021

Item "D"

Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB21-0033	PLETZ SCOTT	20825 EDGEWOOD DR	\$302.00	\$18,000
Work Description: 24'X36' DETACHED GARAGE				
PB21-0034	BIG VALUE CENTER LLC	14315 NORTHLAND DRIVE	\$1,359.00	\$253,000
Work Description: ALTER EXISTING FACILITY TO HOUSE AUTO REPAIR SHOP				
PB21-0035	BIG VALUE CENTER LLC	14311 NORTHLAND DRIVE	\$1,861.00	\$436,694
Work Description: ALTER EXISTING FACILITY TO HOUSE BULLDOG SELF STORAGE				
PB21-0038	ZIMMERMAN, GLENN	19122 FOX GLOVE CIR	\$212.00	\$8,000
Work Description: SUN ROOM ADDITION - 13'X13'				
PB21-0039	BIG RAPIDS DEVELOPMENT, L	19500 14 MILE RD	\$335.00	\$19,864
Work Description: 16'X26' STORAGE BUILDING				
PB21-0040	KOSCIELNIAK, MATTHEW	13324 220TH AVE	\$283.00	\$26,000
Work Description: POST FRAME 32'X40'				
PB21-0041	SCARPELLI, JEFFREY J & DIAN	13574 NORTHLAND DR	\$310.00	\$13,000
Work Description: 30'X32' ADDITION TO POLE BARN				
PB21-0042	SZYKOWSKI ROBERT & LISA	18895 14 MILE ROAD	\$268.00	\$22,000
Work Description: 30'x36' DETACHED GARAGE				
PB21-0044	MECOSTA-OSCELOA INTERME	14644 TOMAHAWK LANE	\$904.00	\$183,000
Work Description: NEW RESIDENCE - MAIN 1900 SQFT, BASEMENT 1900 SQFT, GARAGE 1040 SQFT				

Total Permits For Type:	9
Total Fees For Type:	\$5,834.00
Total Const. Value For Type:	\$979,558

Electrical

Permit #	Contractor	Job Address	Fee Total	Const. Value
PE21-0044	DEVEREAUX, BRANDON J, & T	12060 190TH AVE	\$97.00	\$0
Work Description: SERVICE, MOTOR, 1 INSPECTION				
PE21-0045	BIG RAPIDS DEVELOPMENT, L	19500 14 MILE RD	\$96.00	\$0
Work Description: UTILITY BUILDING, 3 CIRCUITS, LIGHTING FIXTURE, 1 INSPECTION				
PE21-0046	RUELLE SHERYLE A	12285 183RD AVE	\$125.00	\$0
Work Description: SERVICE, 1 INSPECTION				
PE21-0047	FANTASIES FANASIES UNLIMI	13454 NORTHLAND DR	\$226.00	\$0
Work Description: 9 CIRCUITS, LIGHTING FIXTURES, WORK WITHOUT PERMIT, 1 INSPECTION				
PE21-0048	ZIMMERMAN, GLENN	19122 FOX GLOVE CIR	\$86.00	\$0

Work Description: 1 CIRCUIT, LIGHTING FIXTURES, 1 INSPECTION

PE21-0049 MANOR, CHRIS M & STACY L 21530 13 MILE RD \$375.00 \$0

Work Description: SERVICE, 2 CIRCUITS, WORK WITHOUT PERMIT, 3 INSPECTIONS

Total Permits For Type: 6
Total Fees For Type: \$1,005.00
Total Const. Value For Type: \$0

Mechanical

Permit #	Contractor	Job Address	Fee Total	Const. Value
PM21-0076	PELLERITO RYAN & KARA	18685 GARFIELD ROAD	\$215.00	\$0
Work Description: HEATING SYSTEM, AIR CONDITIONING, GAS PIPING, 2 EXHAUST, 2 INSPECTIONS				
PM21-0077	BIG VALUE CENTER LLC	14313 NORTHLAND DRIVE	\$105.00	\$0
Work Description: GAS/OIL BURNING FURNACE, 1 INSPECTION				
PM21-0078	CURTIS, JAMES	14893 190TH AVENUE	\$125.00	\$0
Work Description: GAS BURNING FIREPLACE, GAS PIPING, 2 INSPECTIONS				
PM21-0079	BODARY CRAIG & KAYLA	21801 FOREST LAKE DR	\$100.00	\$0
Work Description: CHIMNEY, 1 INSPECTION				
PM21-0080	MCCLENDON DAVID M.	15023 OAKWOOD DR	\$150.00	\$0
Work Description: GAS BURNING FIREPLACE, GAS PIPING, 2 INSPECTIONS				

Total Permits For Type: 5
Total Fees For Type: \$695.00
Total Const. Value For Type: \$0

Plumbing

Permit #	Contractor	Job Address	Fee Total	Const. Value
PP21-0015	ALEXIS HAZEN	13692 NORTHLAND DRIVE	\$241.00	\$0
Work Description: 12 FIXTURES, 2 STACKS, SUMP, WATER SERVICE, CONNECTION, 3 INSPECTIONS				
PP21-0016	LOWE'S COMPANIES OF #2532	21555 PERRY AVE	\$80.00	\$0
Work Description: BACKFLOW PREVENTER, 1 INSPECTION				

Total Permits For Type: 2
Total Fees For Type: \$321.00
Total Const. Value For Type: \$0

Zoning Clearance

Permit #	Contractor	Job Address	Fee Total	Const. Value
PZ21-0003	BROOKS MATTHEW & LEAH	15925 220TH AVENUE	\$25.00	\$0
Work Description: 32' x 52' STICK BUILT DETACHED GARAGE				

PZ21-0010 KOSCIELNIAK, MATTHEW 13324 220TH AVE \$25.00 \$0

Work Description: ZONING CLEARANCE - POST FRAME

PZ21-0012 FANTASIES FANASIES UNLIMI 13472 NORTHLAND DRIVE \$100.00 \$0

Work Description: SITE PLAN REVIEW - SCHEDULED FOR 09-14-21 PLANNING COMMISSION MEETING

PZ21-0013 MECOSTA-OSCELOA INTERME 14644 TOMAHAWK LANE \$25.00 \$0

Work Description: ZONING CLEARANCE - NEW RESIDENCE

PZ21-0014 FANTASIES FANASIES UNLIMI 13454 NORTHLAND DR \$100.00 \$0

Work Description: SITE PLAN REVIEW - SCHEDULED FOR 09-14-21 PLANNING COMMISSION MEETING

Total Permits For Type: 5
Total Fees For Type: \$275.00
Total Const. Value For Type: \$0

Report Summary

Grand Total Fees: \$8,130.00

Grand Total Permits: 27

Grand Total Const. Value: \$979,558

Population: All Records
Permit.DateIssued Between
8/1/2021 12:00:00 AM AND
8/31/2021 11:59:59 PM

Big Rapids Charter Township

Cemetery and Grounds Monthly Report
Aug. 2021

Activity:

- 1- Mowing. Weed eating.
- 2- Low branch cutting. Picking up after storms.
- 3- Worked with several people selling lots.
- 4- Full Burials = 1 cremains. = 5.
- 5- Foundation orders = 5

Month summary:

Been an unusual month with a lot of rain. Haven't been able to stop mowing or weed eating. Got hired to fix 3 foundations and clean 1 bench family stone this month. Plus, several foundations completed. Had to re plumb the main water line that Morning Star broke last year while taking brick building. Not the easiest to fix due to 3 lines all at different angles and heights. Had a toilet broke and cracked at the park weekend of 28th / 29th. Will need to replace in when I have time.

Marc Veldman
Grounds Manager



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

August 30, 2021

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

RE: Monthly Lift Station Report

Dear Bill,

We had a little more action this month with the lift stations. During routine inspections, I found the screen on the Mission unit at Menards L/S was blank. I was finally able to reach tech support and they walked me through troubleshooting the problem. The pump #2 motor starter at the High School L/S was chattering when called to run. Did some troubleshooting and found a time delay relay for pump #2 was bad. I looked through the schematic and saw that it had only one purpose and was non-essential to the operation of the pumps; therefore, I bypassed the relay all together.

There is an issue at the North State L/S with the generator or ATS. Jim was the first onsite to investigate the loss of power alarms we were getting from Mission. Jim found the generator running while still having utility power. He verified good power on all three phases. The alarms were constantly notifying us for the same faults, so I disabled all the nuisance alarms while maintaining the high-level alarm and pump failed alarm. Calls have been made to Wolverine Power, I reached out to Dave Berends and was going to reach out to you and get a service tech scheduled.

Other than that, all the other lift stations are working well.

Sincerely,

Todd Shank
Northwest Kent Mechanical Co.

Big Rapids Township Industrial Park Water Treatment Plant Monthly Report

August 2021

All operations at the plant are normal. Maintaining a chlorine residual .5 mg/L or .5 parts Per million. Generator ran during power outage the week of the 12th, so fuel level is down From 7/8 tank to 5/8 tank. Well number 1 has been working, started working about a month ago, well number 2 has been working all along. Occasionally the Sensaphone goes offline but not as much lately, so it hasn't been a problem. Hach Chlorine analyzer sensor has not been working right so its not giving an accurate chlorine reading. Its not a big problem as I check the chlorine all the time with the Hach Color Wheel DPD test kit and reagents, which give an accurate account of our chlorine levels. Will take some time this winter if need be to take a closer look at the Hach analyzer and see whats wrong, it may have a bad sensor. In the mean time we won't have to spend the money on the reagents for the analyzer which are fairly expensive. All other pumps, valves, motors, VFD's and electronics are operating normally. Well number 2 is providing ample water for the system, well number 1 will give us all the water we need as Well if it continues working properly.

**MINUTES
BIG RAPIDS CHARTER TOWNSHIP
CEMETERY COMMITTEE**

**Tuesday, August 10, 2021 --- 3:00 p.m.
Highlandview Cemetery, 607 W Bellevue St, Big Rapids, MI 49307**

Present: Gary Gawne, Mary Hively, Alma Wortley, Marc Veldman and Penny Currie. Rosemary Jennings and Carman Bean were absent. Also present: Recording Secretary, Timothy Kleinheksel and Township Supervisor, Bill Stanek.

I. CALL TO ORDER: 3:00 P.M.

Chairperson Gary Gawne called the regular meeting of the Big Rapids Charter Township Cemetery Committee to order at Highlandview Cemetery on Tuesday, August 10, 2021 at 3:00 p.m.

II. SEXTON'S REPORT:

Marc reported that the majority of work in this season is mowing. He also stated that they are keeping up on foundation pouring. Bill said that people are appreciative of timely foundations.

III. EQUIPMENT NEEDS:

All equipment is in good shape and well maintained.

IV. LABOR NEEDS:

Marc has two part-time guys working five hours daily. This is enough help for the time being. Bill stated that there may be help available from community service program.

V. SCATTER GROUNDS:

Bill suggested that we cut the stumps level with the ground and plant grass or flowers on the hill. The stumps were intentionally left high with the thought of uprooting them by attaching a chain and pulling with heavy equipment. Gary said planting wild flowers in the fall allows for the plants to establish a good root system over the winter and would be more hardy in the spring. Mary said she may be interested in helping with the wild flowers. Penny will pick up seed and fertilizer.

VII. 2022 BUDGET:

The 2022 budget was discussed line by line and Bill has enough information to complete it.

VII. NEXT MEETING:

The next meeting will be Tuesday October 17, 2021 at 2:00 pm.

Mr. Gawne adjourned the meeting at 4:15 pm.

Timothy Kleinheksel,
Timothy Kleinheksel, Recording Secretary

Fire Committee Meeting

8-19-2021

7:00 PM

Hannah Saez, Perry Douglas, Jim Tubbs, Chuck Bailey, Jerry Everett, and Bill Stanek present
Aaron Holsworth, absent

Also, present was Nick Wyma

Jim said they are still waiting to hear on the county wide grant.

The eaves troughs are up, will try to work on a pipe under the sidewalk this month. Talked about the quote on sealing from the inside. It was over \$11,000.00 and there has to be a better way. The water stains on the inside our only down about 2 feet. If the new eaves troughs do not take care of the problem, we need to hand dig up and seal from the outside. Then we can raise the ground level up so water runs away from the building.

Jim and Hannah have talked to the lock company. They are talking to their IT people to see if we can tie the fire hall into the office without a large monthly fee. If not, we will go ahead with a stand-alone system like we had in the past.

Bill went over the current budget and where we are for the year. It looks good so far. Perry said they are still working on getting trucks fixed. There are still working to get the oxidation off the stainless-steel tank.

Jim said they are still looking for more people to join the department. They are down to 21 at this time.

Bill suggested that we do some strategic planning at the next meeting. We need to come up a plan so that we can live with in our current income. Jim suggested that we look at using the federal money we receive for turn out gear if the grant does not come through. He said they would need around \$170,000.

Meeting adjourned at 8:05 pm

Bill Stanek, acting secretary

PRINTBIG RAPIDS TOWNSHIP

14212 Northland Drive
Big Rapids, Michigan 49307
Phone: 231-796-3603 Fax: 231-796-2533
E-mail: zoning@bigrapidstowship.net

August 04, 2021

Meeting recap for Bus Route proposals

Meeting held in person at the Big Rapids Township offices at 9:30 AM

Attending: Mike Tillman, Executive Director, MOTA
Stacy Hitts, Operation Supervisor, MOTA
Martha Maurer, Peak Campus – Eight Thirty Water Tower
Ashley VanderHoef, Peak Campus – Eight Thirty Water Tower
Jerry Everett, Big Rapids Township Trustee
Alan Johns, Owner, Campus Creek Cottages
Bill Stanek, Big Rapids Township Supervisor
Heather Bowman, City of Big Rapids
Dawn Fuller, Director, DART
Mark Eichenberg, FSU
Brent Mason, Big Rapids Township

Brent opened the meeting by having everyone introduce themselves. There was a brief recap of the purpose for the meeting and what discussion took place in March.

Implementation of a bus route seems to be the most desirable option for providing safe travel options for the students living in the major off campus complexes. DART and MOTA proposals were presented to the group. Both plans run through the school year with minor differences. Both offer similar passenger capacities per bus. Both would have to be open to all riders at any stop. DART suggested that they would provide for two stops on campus.

Concerns about usage were brought up. Both entities believe that ridership will maximize in the winter.

Ferris enrollment seems to be going back up and face-to-face instruction will be happening again as of now. No one is sure if they will be mandating the vaccines or masks.

Everyone wants to include as many players as possible to drive the costs down. Brent will make contact with Venlo, University Park Suites and Oakwood/Hillcrest to rejoin in the group. He will also try to get a representative from Meijer, Walmart, (Planet Fitness Buffalo/Wild Wings/Marshalls) to get involved before the next meeting.

Next Meeting is scheduled for September 15, 2021 @ 09:30 AM

Brent Mason, Deputy Supervisor
Big Rapids Charter Township

Supervisor's Report

August 2021

August was a little more back to normal. I still spent time covering some of the MCDC duties. The board continues to look at options to replace Jim Sandy. We are back to looking at hiring one of the companies that covers some other nearby counties.

At the beginning of the month, I was able to pull information together for our portion of the sewer user charge and get it to the city. They will compile theirs, Green Township's, and our information to come up with the new rates. With the spreadsheet we have, this mostly involves plugging in the figures. It was a little harder on our end this year because of the billing mistakes the city made in billing us. They do have a new person working on sewer billing, so I hope this makes a difference.

A lot of my time this month was in preparing the draft budget. You should have received an electronic version last week. If anyone would like a hard copy of this let me know. If you have any questions or comments, please let me know before the October meeting. In October we need to look at the wages that you want for next year.

A couple other projects that I have worked on this month were to pull information together for a couple of the residents in Indian Village. They would like to petition the board for a special assessment to handle their private roads. I met with some of them a couple of times. I figured out what it would take for a petition and told them it would be up to them to petition the board.

The other project was a house on 13 Mile that was condemned several years ago, and all the sudden it is repaired and up for sale. No permits pulled, no inspections, and it looks like it had been sold a few times. Somehow the power company turned on the power without an inspection. We do not even have the building on the tax rolls. The last sale was a bank sale, and the person said he had no idea it was condemned. He also said he didn't know you needed permits to do construction work. We had a meeting with contractors he hired, him, and our inspectors.

I have used my deputy more this month to pull information together and even host a meeting with the group that would like to get bussing from the apartments on the south side and Ferris. This is moving along quite well. I was able to attend, and the question for us is would we be willing to contribute to this and how much. The city and Ferris are both considering helping. The apartment owners are some of our biggest taxpayers, and this is a service they would like us to help with.

George Dietrich will be retiring in the middle of September. I have interviewed a few inspectors and hope to have a person to present to you by our meeting.

This month I was not able to attend any of the city commission meetings. But, I did attend the city and Green Township meeting, as well as the city/county/Ferris meeting. I also attended the meeting on transportation I referred to earlier, as well as our cemetery and fire committee meetings. In my spare time I have been monitoring lumber prices for the hall building. Prices are still coming down, so I am waiting to order material.

Remember our fall cleanup is the 18th; we can always use extra help. This is a good way to meet some of our supporters.

Thanks for the opportunity to serve with you, Bill

Welcome To
BIG RAPIDS
CHARTER TOWNSHIP
Founded in 1865



Big Rapids Township
Resolution No 2021-05

MEETING OF THE BOARD OF TRUSTEES OF BIG RAPIDS TOWNSHIP GROUP PENSION PLAN A

Meeting of the Board of Trustees of BIG RAPIDS TOWNSHIP, organized and existing under and by virtue of the laws of the State of MICHIGAN was held on the pursuant to a consent to hold the meeting, such consent indicated by the signatures of all Trustees to these minutes. Those present at the meeting the following Directors, constituting all of the Trustees of the Organization:

The Chairman announced an amendment to the organization's existing 401 (a) Plan be taken into consideration by the board. After an explanation of the terms of the proposed change that the organization amend the 401 (a) Plan, as follows:

Change Class 1 Employees to Appointed and Elected Board Members. FURTHER RESOLVED, that the amendment above be effective _____.

The Board of Trustees:

The foregoing resolution offered by supported by

Ayes:

The Supervisor declared the resolution

Hannah Saez, Clerk

I, the undersigned, the duly qualified and acting Clerk of Big Rapids Township, 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 Board meeting on September 7, 2021 at which meeting a quorum was present by a roll call vote of said members as hereinbefore set forth; that said resolution was ordered to take immediate effect. 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

Hannah Saez, Clerk
Big Rapids Township



Big Rapids Charter Township Fire Department

Employment Application

Applicant Information

Full Name: Metz Stewen L Date: 19 July 2021
Last First MI

Address: 18703 230th Ave Apartment/Unit #
Street Address
Big Rapids MI 49307
City State ZIP Code

Phone: 616-824-8688 Email: Stewenmetz58@gmail.com

Date of Birth: 18 May 1985 Driver's License No.: M320 777 497 376 Issuing State: MI

- Do you have reliable transportation? YES NO
- Are you a citizen of the United States? YES NO If no, are you authorized to work in the U.S.? YES NO
- Have you ever worked for this company? YES NO If yes, when? _____
- Do you have any traffic violations? YES NO If yes, explain: couple speeding tickets
- Have you ever been convicted of a crime? YES NO If yes, explain: _____

Education

High School: Reeths-Puffer Address: _____

From: 2000 To: 2004 Did you graduate? YES NO Diploma: GED

College: _____ Address: _____

From: _____ To: _____ Did you graduate? YES NO Degree: _____

Other: _____ Address: _____

From: _____ To: _____ Did you graduate? YES NO Degree: _____

Availability

Big Rapids Township Fire Department operates as an "On Call" service. The type and time of call is variant on emergencies that arise in the community. Firefighters and responders are expected to work in all types of weather conditions and at any type and length of time throughout the day and/or night as required by the emergencies.

Is there anything that would restrict you from performing duties? YES NO If yes, explain? _____

Are there any times of the day/week that you are not available to respond to calls? YES NO If yes, when? work 0300 - 1200

Previous Experience

Do you have any previous Emergency Services experience? YES NO If yes, when? _____ What Department? _____

Supervisor: _____ May we contact? YES NO Phone Number: _____

Do you have a current State of Michigan Medical License? YES NO If yes, what level? _____ Expires: _____ License # _____

Do you have a current CPR/AED Certification? YES NO If yes, Expiration: _____ Michigan Firefighters Certification? YES NO If yes, what level? _____

List any other type of certifications: _____

Military Service

Branch: Mi ANG From: Dec 13 2005 To: Current

Rank at Discharge: SSG / E6 Type of Discharge: _____

If other than honorable, explain: _____

References

Please list three references that you are not related to.

Full Name: Ryan Boyer Relationship: Military Friend
Phone: 269-908-8347

Full Name: Holly Paulson Relationship: Military Friend
Phone: 616-405-0299

Full Name: Tia Harriman Relationship: friend
Phone: 231-660-2984



Big Rapids Charter Township Fire Department

Employment Application

Applicant Information

Full Name: Metz April I Date: 07/19/21
Last First M.I.

Address: 18703 230th Ave Apartment/Unit #
Street Address
Big Rapids MI 49307
City State ZIP Code

Phone: 616 302-6073 Email: firefighterwife40@gmail

Date of Birth: 04/27/82 Driver's License No: 0100069343373 Issuing State: MI

- Do you have reliable transportation? YES NO
- Are you a citizen of the United States? YES NO If no, are you authorized to work in the U.S.? YES NO
- Have you ever worked for this company? YES NO If yes, when? _____
- Do you have any traffic violations? YES NO If yes, explain: Speeding
- Have you ever been convicted of a crime? YES NO If yes, explain: _____

Education

High School: TriCounty High Address: Howard City
From: 96 To: 00 Did you graduate? YES NO Diploma: general

College: Muskegon Comm Address: Muskegon, MI
From: 08 To: 13 Did you graduate? YES NO Degree: HR management

Other: _____ Address: _____

From: _____ To: _____ Did you graduate? YES NO Degree: _____

MARK MOSS

2727 172nd Avenue

Morley, Mi. 49336

Phone: (989) 289-4886

Email: markmossconstruction@aol.com

Objective: To be employed at Building Inspector for the Big Rapids Charter Township.

Professional Work Experience:

- Self-employed independent contractor for approximately thirty years' experience in West Michigan.
- State licensed for Building Official and Plan Review since 2019 which has recently been renewed.
- Have maintained State Building License for almost thirty years.

Experience in the following areas:

1995 to present: Owner of Moss Construction

Have successfully started, managed, and maintained a successful business in West Michigan and surrounding areas since 1995. I started working independently at night while maintaining my employment with New Dimension Building but within six months was able to resign to begin working full time for myself as an independent contractor. As an independent contractor I have most almost thirty years of experience in residential and commercial projects. I have knowledge of code, regulations, and plan review for residential and commercial projects. I have also been part planning commission with Winfield Township for approximately three years.

1990 to 1995: Lead carpenter; New Dimension Building

Started as general labor employee then progressed to lead carpenter within six months. As Lead Carpenter I was responsible for restoring many homes that had been damage due to fire and/or water. I worked closely with insurance companies to make sure that all damaged areas were completely restored. I am proud to say while employed with New Dimension Building I framed and completed several homes in the Grand Rapids, Michigan and surrounding areas that helped me gain the knowledge and experience to start working independently as Owner Operator of my own business Moss Construction.

1988 to 1990: Gunnick and Devrise Builders

I worked for this company just a few years but have a long time friendship with Duane Gunnick (former HBAGGR president), and Ron Devrise.

EDUCATION:

- 1996 Home Builders Association.
- Builders license class.
- Ongoing education to maintain Individual Builders License, as well as Registered Code Official and Inspector License.

Additional Information:

I feel I have the experience you are looking for in this position and look forward to hearing from you and learning more about the position offered.

Thank you for your time and consideration.

Sincerely,

Mark Moss

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount
09/01/2021	GEN	12696	AMBLER, ALLEN S	137.46	119.74
09/01/2021	GEN	12697	ANTOR, GERALD A	892.00	820.56
09/01/2021	GEN	12698	BELKA, SCOT A	489.90	405.61
09/01/2021	GEN	12699	BERENS, DYLAN I	1,099.05	880.28
09/01/2021	GEN	12700	BOOHER, GAVIN M	1,086.75	857.21
09/01/2021	GEN	12701	BUYS, RANDALL J	477.70	441.15
09/01/2021	GEN	12702	CALIFF, MICHAEL H	462.50	394.12
09/01/2021	GEN	12703	CHAPMAN, JAMES M	657.44	579.20
09/01/2021	GEN	12704	CROCKETT, JARED N	293.94	146.21
09/01/2021	GEN	12705	CURRIE, PENNY M	3,266.67	758.74
09/01/2021	GEN	12706	DIETRICH, GEORGE	1,002.00	887.46
09/01/2021	GEN	12707	DOUGLASS, PERRY IV A	858.33	663.26
09/01/2021	GEN	12708	EVERETT, JERALD D	145.83	128.47
09/01/2021	GEN	12709	GEIB, ANTHONY C	145.83	128.47
09/01/2021	GEN	12710	JONES, JERRAD C	593.56	496.49
09/01/2021	GEN	12711	KLEINHEKSEL, TIMOTHY J	3,412.50	3,014.94
09/01/2021	GEN	12712	KONDZIOLKA, CHERYL L	156.00	144.07
09/01/2021	GEN	12713	MARSHALL, GRAYSON L	3.00	2.65
09/01/2021	GEN	12714	PEREZ, ADAM	637.29	555.09
09/01/2021	GEN	12715	SAEZ, HANNAH C	3,266.67	2,135.56
09/01/2021	GEN	12716	SPRIK, HANNAH M	3.00	2.64
09/01/2021	GEN	12717	STANEK, WILLIAM F	3,066.67	795.05
09/01/2021	GEN	12718	TECENO, CHRISTOPHER S	145.83	128.47
09/01/2021	GEN	12719	TUBBS, JAMES	1,041.67	951.56
09/01/2021	GEN	12720	VELDMAN, MARC	3,645.38	2,824.53
09/01/2021	GEN	12721	WINGET, SCOTT A	1,983.75	1,704.16
09/01/2021	GEN	12722	WYMA, NICHOLAS A	1,386.31	1,097.21
09/01/2021	GEN	STUB44	BEAN, CARMAN	145.84	0.00

Totals:		Number of Checks: 028	30,502.87	21,062.90
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Total Physical Checks:	27
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Total Check Stubs:	1
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Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank GEN GENERAL TOWNSHIP CHECKING					
08/10/2021	GEN	9930225 (E)	STANEK	BILL STANEK	125.00
08/13/2021	GEN	32838	BED00	THE BEDROOM CENTER	287.50
08/13/2021	GEN	32839	BS&00	BS&A SOFTWARE	3,033.33
08/13/2021	GEN	32840	CHA01	CHARTER COMMUNICATIONS	321.35
08/13/2021	GEN	32841	CON00	CONSUMERS ENERGY	735.19
08/13/2021	GEN	32842	DINGES	DINGES FIRE COMPANY	193.65
08/13/2021	GEN	32843	DTE00	DTE ENERGY	373.34
08/13/2021	GEN	32844	DTE00	VOID	0.00 V
08/13/2021	GEN	32845	GRANGER	GRANGER	206.95
08/13/2021	GEN	32846	GRE02	GREAT LAKES ENERGY	19.80
08/13/2021	GEN	32847	HOPE	HOPE NETWORK WEST MICHIGAN	126.00
08/13/2021	GEN	32848	INSTANTEYE	INSTANT EYE ROBOTICS	160.00
08/13/2021	GEN	32849	MEC01	MECOSTA COUNTY ROAD COMMISSION	310.24
08/13/2021	GEN	32850	MEN00	MENARDS	135.59
08/13/2021	GEN	32851	NORTHWEST	NORTHWEST KENT MECHANICAL CO.	2,033.67
08/13/2021	GEN	32852	PIO00	THE PIONEER GROUP	106.18
08/13/2021	GEN	32853	PSI00	PRINTING SYSTEMS, INC.	276.62
08/13/2021	GEN	32854	RITWAY	RITE-WAY GUTTERS	700.00
08/13/2021	GEN	32855	SIG00	SIEGFRIED CRANDALL, PC	100.00
08/13/2021	GEN	32856	STA01	STATE STREET HARDWARE	55.96
08/15/2021	GEN	9930226 (E)	SBS00	SMALL BUSINESS ADMIN SERVICES LLC	52.50
08/26/2021	GEN	9930227 (E)	TCF BANK	TCF BANK	20.00
08/27/2021	GEN	32857	CON00	CONSUMERS ENERGY	518.89
08/27/2021	GEN	32858	PRIORITY H	PRIORITY HEALTH	2,700.71
08/27/2021	GEN	32859	CON00	CONSUMERS ENERGY	2,035.73
08/27/2021	GEN	32860	CON00	VOID	0.00 V
08/31/2021	GEN	9930228 (E)	CHE00	CHEMICAL BANK CENTRAL	6,173.29
08/31/2021	GEN	9930229 (E)	JHI00	JOHN HANCOCK LIFE INSURANCE COMPANY	2,632.62
08/31/2021	GEN	9930230 (E)	STA00	STATE OF MICHIGAN	802.82
08/31/2021	GEN	9930231 (E)	VOYA	VOYA FINANCIAL	4,106.67
09/01/2021	GEN	9930232 (E)	STANEK	BILL STANEK	125.00
09/07/2021	GEN	32861	ACC00	ACCIDENT FUND COMPANY	1,120.10
09/07/2021	GEN	32862	BIG01	BIG RAPIDS TWP SEWER REC. FUND	49.35
09/07/2021	GEN	32863	BLACK DIAM	BLACK DIAMOND	495.00
09/07/2021	GEN	32864	CIT00	CITY OF BIG RAPIDS	43.01
09/07/2021	GEN	32865	CIT02	BIG RAPIDS CITY TREASURER	1.04
09/07/2021	GEN	32866	DIETRICH	GEORGE DIETRICH	161.16
09/07/2021	GEN	32867	DINGES	DINGES FIRE COMPANY	367.11
09/07/2021	GEN	32868	DO ALL DOU	DO ALL DOUG	550.00
09/07/2021	GEN	32869	EGLE	MICH DEPT OF ENV, GREAT LAKES, ENER	290.00
09/07/2021	GEN	32870	FERRISPRIN	FERRIS PRINTING SERVICES	104.02
09/07/2021	GEN	32871	FIR00	FIRST NATIONAL BANK	235.79
09/07/2021	GEN	32872	GRE02	GREAT LAKES ENERGY	19.80
09/07/2021	GEN	32873	KEVIN C	KEVIN CUSHWAY	520.83
09/07/2021	GEN	32874	KLEIN	TIMOTHY KLEINHEKSEL	30.80
09/07/2021	GEN	32875	MEC01	MECOSTA COUNTY ROAD COMMISSION	367.99
09/07/2021	GEN	32876	MEN00	MENARDS	65.36
09/07/2021	GEN	32877	MISDU	MICHIGAN STATE DISBURSEMENT UNIT	107.50
09/07/2021	GEN	32878	ORKIN	ORKIN	150.00
09/07/2021	GEN	32879	PRO00	PROGRESSIVE AE	742.50
09/07/2021	GEN	32880	STA01	STATE STREET HARDWARE	19.99
09/07/2021	GEN	32881	WIL02	ERIC D. WILLIAMS	730.00
09/07/2021	GEN	32882	WYMA	NICK WYMA	500.00
09/07/2021	GEN	32883	XEROX	XEROX FINANCIAL SERVICES	377.67

GEN TOTALS:

Total of 54 Checks:	35,517.62
Less 2 Void Checks:	0.00
Total of 52 Disbursements:	<u>35,517.62</u>

Item "S"

	MBOR Value		Appealed Value		Difference	
	Assessed	Taxable	Assessed	Taxable	Assessed	Taxable
Wal-Mart	4,608,900	4,374,584	2,160,000	2,160,000	2,448,900	2,214,584

20-002393-TT

Curent Taxes Approx. Collected	208,050	Stipulated Taxes	102,727	Difference
				\$ 105,322.74