

BIG RAPIDS CHARTER TOWNSHIP BOARD REGULAR MEETING TUESDAY, APRIL 6, 2021

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

AGENDA

PLEDGE OF ALLEGIANCE.

CALL TO ORDER: 7:00 p.m. ROLL CALL: __Stanek,__Saez,__Currie,__Bean,__Everett,__Geib,__Merendino

PUBLIC COMMENT:

ADDITIONS TO AGENDA:

SPECIAL APPEARANCE:

CONSENT AGENDA

1. March 2, 2021 Meeting Minutes: **ITEM A**
2. March 15, 2021 Special Meeting Minutes: **ITEM B**
3. March Financial Report: **ITEM C**
2. Building Department Report: **ITEM D**
3. Cemetery and Grounds Report: **ITEM E**
4. Sewer Depart Report: **ITEM F**
6. Water Department Report: **ITEM G**
7. Board of Review Minutes: **ITEM H**
8. Election Commission Meeting: **ITEM I**
8. Fire Committee Report: **ITEM J**
9. Sidewalk Committee Report: **ITEM K**
10. Supervisor's Report: **ITEM L**

UNFINISHED BUSINESS:

1. Junk problem on Woodward Ave:
2. 2021 Road Work: **ITEM M**
3. Hazardous Waste Contract: **ITEM N**
4. Other:

NEW BUSINESS:

1. Recommendation to add Jared Crockett to fire roster: **ITEM O**
2. 15 Mile sidewalk repair:
3. Recycle discussion:
4. Marc's request to go on salary:
5. Other:

Financial

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

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, MARCH 2, 2021
VIRTUAL MEETING
BIG RAPIDS TOWNSHIP OFFICES, 14212 NORTHLAND DR.
BIG RAPIDS, MI 49307
UNAPPROVED**

Item "A"

PLEDGE OF ALLEGIANCE.

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

PUBLIC COMMENT: John Allen intro as new Director of Public Safety at Ferris.

ADDITIONS TO AGENDA: None

CONSENT AGENDA

- 1. February 2, 2021 Meeting Minutes:**
- 2. February 25, 2021 Financial Report:**
- 3. Treasurer's report-January:**
- 4. Building Department Report:**
- 5. Cemetery and Grounds Report:**
- 6. Fire Department Report:**
- 7. Sewer Depart Report:**
- 8. Water Department Report:**
- 9. Fire Committee Report:**
- 10. Roads Committee Report:**
- 11. Supervisor's Report:**

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

UNFINISHED BUSINESS:

- 1. Hemlock Park discussion: No action taken.**
- 2. Junk problem on Woodward Ave: Noted March 17th Court Order to Appear.**
- 3. Other:**

NEW BUSINESS:

- 1. Recommendation to add Chastity Jordan to fire roster: A motion was made by Saez to approve adding Chastity Jordan to the fire roster. Seconded by Currie.**
- 2. Recommendation from Roads committee for 2021 work: A motion was made by Bean to approve of the Roads Recommendation to Chip and fog seal the critical listed roads. Seconded by Saez. Motion passed unanimously on a roll call vote. Stanek to discuss 12 Mile with Mecosta and report back to board.**
- 3. Recommendation from Roads committee for tentative 2022 work: Noted.**
- 4. Gravel road brining for this summer: A motion was made by Currie to approve of the 3 road brinings summer 2021. Seconded by Bean. Motion passed unanimously on a roll call vote.**
- 5. Contracting with the Conservation District for Hazardous Waste: Checking the price of last years contribution to match, and moving to a further meeting.**
- 6. Sidewalk discussion: A sidewalk committee was formed for the discussion of adding a sidewalk from the township apartments to Ferris. Stanek, Merendino, and Everett will join from our board. Stanek will see if anyone from Ferris wants to join.**
- 7. Other:**

Financial

- 1. Payroll: A motion was made by Currie to approve payroll in the amount of \$17,222.82. Seconded by Bean. Motion passed unanimously on a roll call vote.**
- 2. Accounts Payable: A motion was made by Currie to approve of accounts payables in the amount of \$67,639.07. Seconded by Everett. Motion passed unanimously on a roll call vote.**

PUBLIC COMMENT: Everett on expanding broadband in township.

ADJOURNMENT: 8:08 p.m.

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

Item "B"

BIG RAPIDS CHARTER TOWNSHIP BOARD SPECIAL MEETING

MONDAY, MARCH 15, 2021

7:00 p.m.

BIG RAPIDS TOWNSHIP OFFICES, 14212 NORTHLAND DR.

BIG RAPIDS, MI 49307

UNAPPROVED

**CALL TO ORDER: 7:00PM ROLL CALL: Stanek, Saez, Bean, Everett,
Geib, Merendino, present. Currie, absent.**

PLEDGE OF ALLEGIANCE.

1. Property purchase - A motion was made by Saez to purchase the property located at 14230 Northland Drive, Big Rapids MI 49307 for \$145,000, contingent upon building inspection. Seconded by Bean. Motion passed on a majority roll call vote.

Yays: Saez, Bean, Geib, Stanek.

Nays: Everett, Merendino.

2. Conditions - A motion was made by Bean to meet terms and conditions while working with Everett and Merendino. Seconded by Geib. Motion passed unanimously.

3. Budget Adjustment - A motion was made by Geib to adjust the budget to \$155,000 from fund balance to 101-265-978-000 contingent upon the purchase of the property. Seconded by Saez. Motion passed on a roll call vote.

PUBLIC COMMENT:

ADJOURNMENT: 8:05pm.

Big Rapids Charter Township will provide necessary reasonable auxiliary aids and services to individuals with disabilities at a meeting or hearing upon advance notice to the Township. Individuals with disabilities requiring auxiliary aids or services should contact the township by writing or calling the ADA coordinator, Hannah Saez, Big Rapids Charter Township Clerk.

04/01/2021

REVENUE AND EXPENDITURE REPORT FOR BIG RAPIDS TOWNSHIP

PERIOD ENDING 04/01/2021

% Fiscal Year Completed: 32.88

Item "C"

GL NUMBER	DESCRIPTION	2021 AMENDED BUDGET	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
			04/30/2021 NORMAL (ABNORMAL)	MONTH 04/01/2021 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Revenues						
Dept 000 - GENERAL						
101-000-402.000	Current Real Property Tax	187,500.00	173,470.15	0.00	14,029.85	92.52
101-000-445.000	Penalties & Interest on Taxes	2,000.00	741.14	0.00	1,258.86	37.06
101-000-447.000	Property Tax Admin Fee	55,000.00	16,671.12	0.00	38,328.88	30.31
101-000-451.000	Business Licenses & Permits	17,500.00	4,563.65	0.00	12,936.35	26.08
101-000-574.000	State Shared Revenue	296,000.00	131,718.00	0.00	164,282.00	44.50
101-000-607.000	Ch. for Serv. (fees, zoning)	1,000.00	150.00	0.00	850.00	15.00
101-000-610.000	School Parcel Fee	6,000.00	0.00	0.00	6,000.00	0.00
101-000-632.000	Ch. for Serv. (sale cem. lots)	2,500.00	0.00	0.00	2,500.00	0.00
101-000-634.000	Ch. for Serv. (grave op & cl)	14,000.00	0.00	0.00	14,000.00	0.00
101-000-635.000	Chg For Serv Cem Foun & Misc	4,500.00	537.20	0.00	3,962.80	11.94
101-000-640.000	Ch. for Serv. (lot splits)	500.00	150.00	0.00	350.00	30.00
101-000-664.000	Int. & Div. on Earnings	6,000.00	235.82	0.00	5,764.18	3.93
101-000-667.000	Rent&Exp Building Dept	7,200.00	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	100.00
101-000-675.020	Cemetery Annuity - Division of Ass	46,000.00	0.00	0.00	46,000.00	0.00
101-000-676.000	Reimbursements	2,000.00	40.73	0.00	1,959.27	2.04
101-000-687.000	REFUNDS	300.00	3,000.00	0.00	(2,700.00)	1,000.00
101-000-697.000	Transfer from other Fund	76,900.00	0.00	0.00	76,900.00	0.00
101-000-698.000	Advance from Fund Balance	155,000.00	0.00	0.00	155,000.00	0.00
203-000-665.000	SPECIAL ASSESSMENT INTEREST	2,000.00	1,998.88	0.00	1.12	99.94
203-000-672.000	Special Assessment Principle	49,900.00	49,971.56	0.00	(71.56)	100.14
204-000-405.000	B.R.T. Road Millage	225,000.00	208,165.86	0.00	16,834.14	92.52
206-000-403.000	Current Real Property Tax	225,000.00	208,165.86	0.00	16,834.14	92.52
206-000-582.000	Contribution Mecosta Co. F.R.	15,000.00	5,649.20	0.00	9,350.80	37.66
212-000-574.000	State Shared Revenue	5,600.00	0.00	0.00	5,600.00	0.00
249-000-608.000	Ch. for Serv.Fees/Bldg.Permits	55,000.00	15,053.00	0.00	39,947.00	27.37
249-000-699.100	Advance from Fund Balance	2,000.00	0.00	0.00	2,000.00	0.00
271-000-402.000	Current Real Property Tax	30,000.00	27,750.70	0.00	2,249.30	92.50
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	0.00	0.00	7,500.00	0.00
590-000-626.000	Charg. for Serv. (utilities)	573,000.00	125,438.55	0.00	447,561.45	21.89
590-000-627.000	Penalty on Delinquent Utility Bills	7,500.00	1,715.81	0.00	5,784.19	22.88
590-000-664.000	Int. & Div. on Earnings	12,500.00	438.82	0.00	12,061.18	3.51
590-000-699.100	Advance from Fund Balance	35,000.00	0.00	0.00	35,000.00	0.00
591-000-626.000	Charg. for Serv. (utilities)	1,000.00	172.85	0.00	827.15	17.29
591-000-699.000	Transfer from other Fund	20,000.00	0.00	0.00	20,000.00	0.00
703-000-445.000	Penalties & Interest on Taxes	0.00	1,304.80	0.00	(1,304.80)	100.00
708-000-576.000	METRO Revenue	6,000.00	1,796.89	0.00	4,203.11	29.95
711-000-664.000	Int. & Div. on Earnings	1,750.00	37.75	0.00	1,712.25	2.16
TOTAL REVENUES		2,192,650.00	982,938.34	0.00	1,209,711.66	44.83

GL NUMBER	DESCRIPTION	2021 AMENDED BUDGET	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
			04/30/2021 NORMAL (ABNORMAL)	MONTH 04/01/2021 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Expenditures						
Dept 000 - GENERAL						
708-000-801.000	Professional Services	3,500.00	0.00	0.00	3,500.00	0.00
Total Dept 000 - GENERAL		3,500.00	0.00	0.00	3,500.00	
Dept 101 - TOWNSHIP BOARD						
101-101-702.000	Salary & Wages	7,000.00	1,749.98	583.33	5,250.02	25.00
101-101-702.020	Salary & Wages Clerical Help	10,000.00	1,890.00	641.25	8,110.00	18.90
101-101-710.000	Twp. Share Medicare Withholding	250.00	52.76	17.74	197.24	21.10
101-101-715.000	Twp. Share Soc. Sec. Withholdg	1,060.00	225.67	75.93	834.33	21.29
101-101-727.000	Office Supplies	800.00	455.42	338.51	344.58	56.93
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	8,738.03	177.52	19,261.97	31.21
101-101-850.000	Communication	3,500.00	844.05	0.00	2,655.95	24.12
101-101-860.000	Transportation	500.00	0.00	0.00	500.00	0.00
101-101-880.000	Community Promotion	600.00	0.00	0.00	600.00	0.00
101-101-881.000	FALL CLEAN-UP	8,000.00	0.00	0.00	8,000.00	0.00
101-101-900.000	Printing & Publishing	1,600.00	342.65	0.00	1,257.35	21.42
101-101-958.000	Membership & Dues	3,450.00	0.00	0.00	3,450.00	0.00
101-101-960.000	Education	2,000.00	0.00	0.00	2,000.00	0.00
101-101-965.000	Insurance & Bonds	9,000.00	122.67	0.00	8,877.33	1.36
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	14,421.23	1,834.28	62,538.77	
Dept 171 - SUPERVISOR						
101-171-702.000	Salary & Wages	30,000.00	7,500.00	2,500.00	22,500.00	25.00
101-171-702.010	Salary & Wages Deputy	3,000.00	0.00	0.00	3,000.00	0.00
101-171-702.040	Salary & Wages Cemetery	5,000.00	1,250.01	416.67	3,749.99	25.00
101-171-702.300	Health Insurance Buyout	1,800.00	450.00	150.00	1,350.00	25.00
101-171-710.000	Twp. Share Medicare Withholding	580.00	133.40	44.47	446.60	23.00
101-171-715.000	Twp. Share Soc. Sec. Withholdg	2,590.00	570.40	190.13	2,019.60	22.02
101-171-720.000	Medical Reimbursement	1,500.00	0.00	0.00	1,500.00	0.00
101-171-727.000	Office Supplies	100.00	0.00	0.00	100.00	0.00
101-171-740.000	Operating Supplies	50.00	0.00	0.00	50.00	0.00
101-171-801.000	Professional Services	200.00	0.00	0.00	200.00	0.00
101-171-850.100	Cell Phone	360.00	90.00	90.00	270.00	25.00
101-171-860.000	Transportation	450.00	0.00	0.00	450.00	0.00
101-171-960.000	Education	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 171 - SUPERVISOR		46,630.00	9,993.81	3,391.27	36,636.19	
Dept 215 - CLERK						
101-215-702.000	Salary & Wages	39,200.00	9,800.01	3,266.67	29,399.99	25.00
101-215-702.010	Salary & Wages Deputy	3,700.00	452.00	452.00	3,248.00	12.22
101-215-710.000	Twp. Share Medicare Withholding	625.00	148.65	53.92	476.35	23.78
101-215-714.000	Health Insurance	8,000.00	4,526.93	1,508.98	3,473.07	56.59

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR	AVAILABLE	
		2021 AMENDED BUDGET	04/30/2021 NORMAL (ABNORMAL)	MONTH 04/01/2021 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	% BDGT USED
101-215-715.000	Twp. Share Soc. Sec. Withholdg	2,660.00	635.62	230.55	2,024.38	23.90
101-215-720.000	Medical Reimbursement	1,500.00	0.00	0.00	1,500.00	0.00
101-215-727.000	Office Supplies	700.00	0.00	0.00	700.00	0.00
101-215-740.000	Operating Supplies	300.00	296.11	0.00	3.89	98.70
101-215-801.000	Professional Services	2,600.00	1,334.21	444.21	1,265.79	51.32
101-215-850.000	Cell Phone Reimbursement	360.00	90.00	90.00	270.00	25.00
101-215-960.000	Education	700.00	0.00	0.00	700.00	0.00
Total Dept 215 - CLERK		60,345.00	17,283.53	6,046.33	43,061.47	
Dept 247 - BOARD OF REVIEW						
101-247-702.000	Salary & Wages	900.00	366.00	366.00	534.00	40.67
101-247-710.000	Twp. Share Medicare Withholding	15.00	5.32	5.32	9.68	35.47
101-247-715.000	Twp. Share Soc. Sec. Withholdg	60.00	22.69	22.69	37.31	37.82
101-247-900.000	Printing & Publishing	100.00	0.00	0.00	100.00	0.00
101-247-960.000	Education	750.00	190.00	0.00	560.00	25.33
Total Dept 247 - BOARD OF REVIEW		1,825.00	584.01	394.01	1,240.99	
Dept 253 - TREASURER						
101-253-702.000	Salary & Wages	31,200.00	7,800.00	2,600.00	23,400.00	25.00
101-253-702.010	Salary & Wages Deputy	3,850.00	1,088.00	368.00	2,762.00	28.26
101-253-710.000	Twp. Share Medicare Withholding	510.00	128.87	43.04	381.13	25.27
101-253-714.000	Health Insurance	6,400.00	1,097.43	365.81	5,302.57	17.15
101-253-715.000	Twp. Share Soc. Sec. Withholdg	2,175.00	551.07	184.02	1,623.93	25.34
101-253-720.000	Medical Reimbursement	1,200.00	60.93	0.00	1,139.07	5.08
101-253-727.000	Office Supplies	450.00	40.26	40.26	409.74	8.95
101-253-740.000	Operating Supplies	1,250.00	609.61	0.00	640.39	48.77
101-253-801.000	Professional Services	4,750.00	701.00	0.00	4,049.00	14.76
101-253-975.000	Capital Outlay under \$10,000	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 253 - TREASURER		52,785.00	12,077.17	3,601.13	40,707.83	
Dept 257 - ASSESSOR						
101-257-740.000	Operating Supplies	300.00	0.00	0.00	300.00	0.00
101-257-801.000	Professional Services	4,000.00	2,100.93	0.00	1,899.07	52.52
101-257-801.005	Contractual Assessor	40,000.00	6,066.66	0.00	33,933.34	15.17
101-257-801.006	Tax Tribunal Appeals	15,000.00	1,860.00	0.00	13,140.00	12.40
101-257-860.000	MILEAGE	2,000.00	0.00	0.00	2,000.00	0.00
Total Dept 257 - ASSESSOR		61,300.00	10,027.59	0.00	51,272.41	
Dept 262 - ELECTIONS						
101-262-702.000	SALARY AND WAGES	2,500.00	0.00	0.00	2,500.00	0.00
101-262-727.000	SUPPLIES	200.00	0.00	0.00	200.00	0.00
101-262-740.000	Operating Supplies	1,750.00	2,291.63	1,900.00	(541.63)	130.95
101-262-801.000	Professional Services	200.00	0.00	0.00	200.00	0.00
101-262-860.000	MILEAGE	50.00	0.00	0.00	50.00	0.00
101-262-900.000	Printing & Publishing	100.00	0.00	0.00	100.00	0.00
101-262-960.000	Education	100.00	0.00	0.00	100.00	0.00
Total Dept 262 - ELECTIONS		4,900.00	2,291.63	1,900.00	2,608.37	

GL NUMBER	DESCRIPTION	2021	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	04/30/2021 NORMAL (ABNORMAL)	MONTH 04/01/2021 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Dept 265 - TOWNSHIP HALL & GROUNDS						
101-265-702.000	Salary & Wages	2,500.00	0.00	0.00	2,500.00	0.00
101-265-702.200	Salary & Wages Snowplowing	400.00	259.94	0.00	140.06	64.99
101-265-710.000	Twp. Share Medicare Withholding	25.00	3.77	0.00	21.23	15.08
101-265-715.000	Twp. Share Soc. Sec. Withholdg	100.00	16.12	0.00	83.88	16.12
101-265-740.000	Operating Supplies	250.00	0.00	0.00	250.00	0.00
101-265-775.000	Repair & Maintenance Supplies	400.00	0.00	0.00	400.00	0.00
101-265-801.000	Professional Services	100.00	0.00	0.00	100.00	0.00
101-265-920.000	Public Utilities	4,000.00	1,083.33	178.35	2,916.67	27.08
101-265-930.000	Repair & Maintenance	2,000.00	579.20	0.00	1,420.80	28.96
101-265-932.000	Grounds maintenance	500.00	0.00	0.00	500.00	0.00
101-265-933.000	Snowplowing	0.00	193.28	10.00	(193.28)	100.00
101-265-978.000	Capital Outlay \$10,000 and above	155,000.00	675.00	675.00	154,325.00	0.44
Total Dept 265 - TOWNSHIP HALL & GROUNDS		165,275.00	2,810.64	863.35	162,464.36	
Dept 276 - TOWNSHIP CEMETERIES						
101-276-702.000	Salary & Wages	8,500.00	0.00	0.00	8,500.00	0.00
101-276-702.015	Salary & Wages Mangement	26,000.00	2,695.88	0.00	23,304.12	10.37
101-276-702.016	Salary & Wages Clerical Mangeme	9,000.00	5,981.63	3,397.88	3,018.37	66.46
101-276-702.020	Salary & Wages Clerical Help	6,500.00	1,260.00	427.50	5,240.00	19.38
101-276-702.100	SALARY & WAGES: UNEMPLOYME	6,000.00	0.00	0.00	6,000.00	0.00
101-276-702.200	Salary & Wages Snowplowing	500.00	260.13	0.00	239.87	52.03
101-276-702.300	Health Insurance Buyout	1,800.00	450.00	150.00	1,350.00	25.00
101-276-710.000	Twp. Share Medicare Withholding	760.00	154.40	57.65	605.60	20.32
101-276-715.000	Twp. Share Soc. Sec. Withholdg	3,245.00	660.16	246.47	2,584.84	20.34
101-276-720.000	Medical Reimbursement	1,500.00	0.00	0.00	1,500.00	0.00
101-276-727.000	Office Supplies	200.00	0.00	0.00	200.00	0.00
101-276-740.000	Operating Supplies	4,000.00	46.61	46.61	3,953.39	1.17
101-276-801.000	Professional Services	3,200.00	0.00	0.00	3,200.00	0.00
101-276-801.010	MANPOWER	6,000.00	0.00	0.00	6,000.00	0.00
101-276-801.020	PROF. SERVICES GRAVE OPENING/	10,000.00	0.00	0.00	10,000.00	0.00
101-276-850.000	Communication	1,350.00	359.94	0.00	990.06	26.66
101-276-850.100	Cell Phone	360.00	90.00	90.00	270.00	25.00
101-276-860.000	Transportation	200.00	0.00	0.00	200.00	0.00
101-276-900.000	Printing & Publishing	100.00	0.00	0.00	100.00	0.00
101-276-920.000	Public Utilities	2,500.00	721.96	210.23	1,778.04	28.88
101-276-930.000	Repair & Maintenance	6,000.00	779.51	547.36	5,220.49	12.99
101-276-960.000	Education	500.00	0.00	0.00	500.00	0.00
101-276-965.000	Insurance & Bonds	3,000.00	173.20	0.00	2,826.80	5.77
101-276-971.000	Re Purchase Cemetery Lots	400.00	0.00	0.00	400.00	0.00
101-276-975.000	Capital Outlay under \$10,000	2,000.00	0.00	0.00	2,000.00	0.00
101-276-978.000	Capital Outlay \$10,000 and above	11,000.00	0.00	0.00	11,000.00	0.00
Total Dept 276 - TOWNSHIP CEMETERIES		114,615.00	13,633.42	5,173.70	100,981.58	
Dept 330 - LIQUOR LAW ENFORCEMENT						
212-330-801.000	Professional Services	5,600.00	6,311.80	0.00	(711.80)	112.71

GL NUMBER	DESCRIPTION	2021 AMENDED BUDGET	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
			04/30/2021 NORMAL (ABNORMAL)	MONTH 04/01/2021 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Total Dept 330 - LIQUOR LAW ENFORCEMENT		5,600.00	6,311.80	0.00	(711.80)	
Dept 336 - FIRE DEPARTMENT						
206-336-702.000	Salary & Wages	48,000.00	11,999.50	4,000.56	36,000.50	25.00
206-336-702.025	Salary & Wages Reports	1,200.00	300.00	117.00	900.00	25.00
206-336-702.030	Salary & Wages Preincident Survey	2,500.00	0.00	0.00	2,500.00	0.00
206-336-702.050	Salary & Wages First Responder	20,000.00	5,000.92	1,666.98	14,999.08	25.00
206-336-702.080	Chief Salary & Wages	12,875.00	3,125.01	1,041.67	9,749.99	24.27
206-336-702.085	Ass't Chiefs Salary & Wages	10,300.00	2,574.99	858.33	7,725.01	25.00
206-336-702.200	Salary & Wages Snowplowing	500.00	0.00	0.00	500.00	0.00
206-336-710.000	Twp. Share Medicare Withholding	1,385.00	333.52	111.41	1,051.48	24.08
206-336-715.000	Twp. Share Soc. Sec. Withholdg	5,920.00	1,426.03	476.45	4,493.97	24.09
206-336-727.000	Office Supplies	500.00	301.05	0.00	198.95	60.21
206-336-740.000	Operating Supplies	14,000.00	3,149.61	283.42	10,850.39	22.50
206-336-801.000	Professional Services	1,500.00	95.00	0.00	1,405.00	6.33
206-336-850.000	Communication	4,000.00	936.41	49.02	3,063.59	23.41
206-336-860.000	Transportation	100.00	0.00	0.00	100.00	0.00
206-336-880.000	Community Promotion	750.00	0.00	0.00	750.00	0.00
206-336-900.000	Printing & Publishing	50.00	0.00	0.00	50.00	0.00
206-336-920.000	Public Utilities	10,000.00	2,717.20	352.19	7,282.80	27.17
206-336-930.000	Repair & Maintenance	22,000.00	6,701.07	1,406.39	15,298.93	30.46
206-336-933.000	Snowplowing	0.00	74.90	14.90	(74.90)	100.00
206-336-935.000	Bldg. & Grounds Repair & Mainter	1,000.00	0.00	0.00	1,000.00	0.00
206-336-958.000	Membership & Dues	300.00	0.00	0.00	300.00	0.00
206-336-960.000	Education	2,500.00	212.00	0.00	2,288.00	8.48
206-336-965.000	Insurance & Bonds	29,000.00	905.53	0.00	28,094.47	3.12
206-336-975.000	Capital Outlay under \$10,000	20,000.00	0.00	0.00	20,000.00	0.00
206-336-994.000	Contract Payment Principal	25,000.00	0.00	0.00	25,000.00	0.00
Total Dept 336 - FIRE DEPARTMENT		233,380.00	39,852.74	10,378.32	193,527.26	
Dept 371 - BUILDING INSPECTION DEPARTMENT						
249-371-702.000	Salary & Wages	10,000.00	2,236.00	884.00	7,764.00	22.36
249-371-702.020	Salary & Wages Clerical Help	17,500.00	4,532.44	1,792.50	12,967.56	25.90
249-371-703.000	Salary & Wages Electrical Insp	4,500.00	1,686.30	568.80	2,813.70	37.47
249-371-704.000	Salary & Wages Plbg-Mech Insp	7,600.00	4,540.49	843.00	3,059.51	59.74
249-371-705.000	SAL & WAGES SITE PLAN REVIEW	3,000.00	650.00	250.00	2,350.00	21.67
249-371-710.000	Twp. Share Medicare Withholding	445.00	197.86	62.92	247.14	44.46
249-371-715.000	Twp. Share Soc. Sec. Withholdg	1,900.00	846.00	268.98	1,054.00	44.53
249-371-727.000	Office Supplies	150.00	0.00	0.00	150.00	0.00
249-371-740.000	Operating Supplies	150.00	0.00	0.00	150.00	0.00
249-371-801.000	Professional Services	1,000.00	0.00	0.00	1,000.00	0.00
249-371-850.100	Cell Phone	180.00	45.00	15.00	135.00	25.00
249-371-860.000	Transportation	1,500.00	286.16	125.44	1,213.84	19.08
249-371-900.000	Printing & Publishing	100.00	0.00	0.00	100.00	0.00
249-371-940.000	Rent & Expenses	7,500.00	1,875.00	1,875.00	5,625.00	25.00
249-371-958.000	Membership & Dues	200.00	65.00	65.00	135.00	32.50
249-371-960.000	Education	1,200.00	0.00	0.00	1,200.00	0.00

GL NUMBER	DESCRIPTION	2021 AMENDED BUDGET	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
			04/30/2021 NORMAL (ABNORMAL)	MONTH 04/01/2021 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Total Dept 371 - BUILDING INSPECTION DEPARTMENT		56,925.00	16,960.25	6,750.64	39,964.75	
Dept 444 - SIDEWALKS						
203-444-991.050	LOAN PAYMENT (to revolving loan	49,900.00	0.00	0.00	49,900.00	0.00
203-444-996.050	INTEREST (to revolving loan fund)	2,000.00	0.00	0.00	2,000.00	0.00
Total Dept 444 - SIDEWALKS		51,900.00	0.00	0.00	51,900.00	
Dept 446 - HIGHWAYS & STREETS						
101-446-805.000	Contractual Services Roads	125,000.00	0.00	0.00	125,000.00	0.00
204-446-805.000	Contractual Services	225,000.00	0.00	0.00	225,000.00	0.00
Total Dept 446 - HIGHWAYS & STREETS		350,000.00	0.00	0.00	350,000.00	
Dept 448 - STREET LIGHTS						
101-448-920.000	Public Utilities	9,500.00	1,951.97	441.12	7,548.03	20.55
Total Dept 448 - STREET LIGHTS		9,500.00	1,951.97	441.12	7,548.03	
Dept 521 - SEWER FUND						
590-521-702.000	Salary & Wages	8,000.00	2,000.01	666.67	5,999.99	25.00
590-521-702.200	Salary & Wages Snowplowing	500.00	259.94	0.00	240.06	51.99
590-521-710.000	Twp. Share Medicare Withholding	125.00	32.78	9.67	92.22	26.22
590-521-714.000	Health Insurance	1,600.00	548.70	182.90	1,051.30	34.29
590-521-715.000	Twp. Share Soc. Sec. Withholdg	530.00	140.10	41.33	389.90	26.43
590-521-720.000	Medical Reimbursement	300.00	20.00	0.00	280.00	6.67
590-521-740.000	Operating Supplies	800.00	93.84	0.00	706.16	11.73
590-521-775.000	Repair & Maintenance Supplies	800.00	0.00	0.00	800.00	0.00
590-521-801.000	Professional Services	20,000.00	6,207.50	3,469.50	13,792.50	31.04
590-521-801.050	Miss Digg's	2,500.00	0.00	0.00	2,500.00	0.00
590-521-804.000	Contract Payment to City B.R.	300,000.00	83,845.28	0.00	216,154.72	27.95
590-521-805.000	Contractual Services	24,000.00	6,079.01	0.00	17,920.99	25.33
590-521-805.100	Extra Contractual Services	17,000.00	2,418.57	0.00	14,581.43	14.23
590-521-920.000	Public Utilities	30,000.00	7,417.86	1,742.45	22,582.14	24.73
590-521-930.000	Repair & Maintenance	28,000.00	(252.00)	0.00	28,252.00	(0.90)
590-521-935.000	Bldg. & Grounds Repair & Maintner	300.00	0.00	0.00	300.00	0.00
590-521-958.000	Membership & Dues	350.00	0.00	0.00	350.00	0.00
590-521-965.000	Insurance & Bonds	3,000.00	0.00	0.00	3,000.00	0.00
590-521-968.000	Depreciation	83,000.00	0.00	0.00	83,000.00	0.00
590-521-975.000	Capital Outlay under \$10,000	2,000.00	0.00	0.00	2,000.00	0.00
590-521-978.000	Capital Outlay \$10,000 and above	110,000.00	0.00	0.00	110,000.00	0.00
Total Dept 521 - SEWER FUND		632,805.00	108,811.59	6,112.52	523,993.41	
Dept 536 - WATER						
591-536-702.200	Salary & Wages Snowplowing	350.00	0.00	0.00	350.00	0.00
591-536-710.000	Twp. Share Medicare Withholding	5.00	0.00	0.00	5.00	0.00
591-536-715.000	Twp. Share Soc. Sec. Withholding	20.00	0.00	0.00	20.00	0.00
591-536-740.000	Operating Supplies	1,400.00	1,055.24	151.17	344.76	75.37
591-536-801.000	Professional Services	225.00	0.00	0.00	225.00	0.00
591-536-805.000	Contractual Services	10,000.00	1,661.66	620.00	8,338.34	16.62

GL NUMBER	DESCRIPTION	2021 AMENDED BUDGET	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
			04/30/2021 NORMAL (ABNORMAL)	MONTH 04/01/2021 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
591-536-920.000	Public Utilities	7,500.00	2,473.56	757.72	5,026.44	32.98
591-536-930.000	Repair & Maintenance	1,500.00	1,841.97	0.00	(341.97)	122.80
Total Dept 536 - WATER		21,000.00	7,032.43	1,528.89	13,967.57	
Dept 567 - CEMETERY						
401-567-978.000	Capital Outlay \$10,000 and above	35,000.00	0.00	0.00	35,000.00	0.00
Total Dept 567 - CEMETERY		35,000.00	0.00	0.00	35,000.00	
Dept 721 - PLANNING COMMISSION						
101-721-702.000	SALARY AND WAGES	7,500.00	1,133.07	448.13	6,366.93	15.11
101-721-702.030	Salary & Wages Per Diems	3,500.00	300.00	0.00	3,200.00	8.57
101-721-710.000	Twp. Share Medicare Withholding	160.00	20.81	6.50	139.19	13.01
101-721-715.000	Twp. Share Soc. Sec. Withholding	690.00	88.85	27.78	601.15	12.88
101-721-740.000	Operating Supplies	200.00	0.00	0.00	200.00	0.00
101-721-801.000	Professional Services	5,000.00	63.40	0.00	4,936.60	1.27
101-721-860.000	MILEAGE	400.00	59.36	39.20	340.64	14.84
101-721-900.000	Printing & Publishing	400.00	0.00	0.00	400.00	0.00
101-721-960.000	Education	1,500.00	0.00	0.00	1,500.00	0.00
Total Dept 721 - PLANNING COMMISSION		19,350.00	1,665.49	521.61	17,684.51	
Dept 728 - ECONOMIC-INDUSTRIAL DEVELOPMT						
101-728-801.000	Professional Services	500.00	0.00	0.00	500.00	0.00
101-728-880.000	Community Promotion	3,000.00	0.00	0.00	3,000.00	0.00
101-728-930.000	Repair & Maintenance	500.00	0.00	0.00	500.00	0.00
Total Dept 728 - ECONOMIC-INDUSTRIAL DEVELOPMT		4,000.00	0.00	0.00	4,000.00	
Dept 751 - PARKS & RECREATION						
101-751-702.000	Salary & Wages	600.00	0.00	0.00	600.00	0.00
101-751-702.015	Salary & Wages Mangement	2,000.00	0.00	0.00	2,000.00	0.00
101-751-702.070	Park Supvr	2,700.00	0.00	0.00	2,700.00	0.00
101-751-710.000	Twp. Share Medicare Withholding	65.00	0.00	0.00	65.00	0.00
101-751-715.000	Twp. Share Soc. Sec. Withholdg	270.00	0.00	0.00	270.00	0.00
101-751-740.000	Operating Supplies	300.00	0.00	0.00	300.00	0.00
101-751-801.000	Professional Services	500.00	0.00	0.00	500.00	0.00
101-751-801.010	Manpower	300.00	0.00	0.00	300.00	0.00
101-751-920.000	Public Utilities	325.00	87.29	29.03	237.71	26.86
101-751-930.000	Repair & Maintenance	500.00	0.00	0.00	500.00	0.00
101-751-975.000	Capital Outlay under \$10,000	2,000.00	0.00	0.00	2,000.00	0.00
Total Dept 751 - PARKS & RECREATION		9,560.00	87.29	29.03	9,472.71	
Dept 790 - LIBRARY						
271-790-991.010	Contract Payment BIG RAPIDS PUE	27,600.00	0.00	0.00	27,600.00	0.00
271-790-991.020	CONTRACT PAYMENT WALTON ER	2,400.00	0.00	0.00	2,400.00	0.00
Total Dept 790 - LIBRARY		30,000.00	0.00	0.00	30,000.00	
TOTAL EXPENDITURES		2,047,155.00	265,796.59	48,966.20	1,781,358.41	

GL NUMBER	DESCRIPTION	2021	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	04/30/2021 NORMAL (ABNORMAL)	MONTH 04/01/2021 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
TOTAL REVENUES - ALL FUNDS		2,192,650.00	982,938.34	0.00	1,209,711.66	44.83
TOTAL EXPENDITURES - ALL FUNDS		2,047,155.00	265,796.59	48,966.20	1,781,358.41	12.98
NET OF REVENUES & EXPENDITURES		145,495.00	717,141.75	(48,966.20)	(571,646.75)	492.90

Monthly Permit List

Item "D"

04/01/2021

Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB21-0007	BEJCEK BETH & BRIAN C	17763 TRESTLE BEND DR	\$276.00	\$24,000
Work Description: 30' x 40' POLE BARN				
PB21-0009	VIDETICH, GREGORY J. ET UX	14891 CHULA VISTA DR	\$252.00	\$18,000
Work Description: DETACHED GARAGE, 28 X 32				
PB21-0010	COOLEY MELVIN A. & CHRISTI	22429 15 MILE RD	\$143.00	\$0
Work Description: MOVING PREFAB BUILDING				
PB21-0011	BROOKS MATTHEW & LEAH	15925 220TH AVENUE	\$276.00	\$34,000
Work Description: 32' x 52' STICK BUILT DETACHED GARAGE				
PB21-0012	BEHLER, DENNIS	918 WEST AVE	\$154.00	\$5,800
Work Description: 288 SQFT SHED ON COMPACTED GRAVEL				
PB21-0013	JORGENSEN, LARRY G.	14501 NEW MILLPOND RD	\$274.00	\$21,000
Work Description: 24 x 42 POST FRAME				

Total Permits For Type: 6
Total Fees For Type: \$1,375.00
Total Const. Value For Type: \$102,800

Electrical

Permit #	Contractor	Job Address	Fee Total	Const. Value
PE21-0014	VIDETICH, GREGORY J. ET UX	14891 CHULA VISTA DR	\$151.00	\$0
Work Description: DETACHED GARAGE, 200 AMP SERVICE, 4 CIRCUITS, LIGHTING FIXTURES, 2 INSPECTIONS				
PE21-0015	ALDI INC	21481 PERRY AVE	\$167.00	\$0
Work Description: 10 CIRCUITS, LIGHTING FIXTURES, 6 MOTORS, 2 INSPECTIONS				

Total Permits For Type: 2
Total Fees For Type: \$318.00
Total Const. Value For Type: \$0

Mechanical

Permit #	Contractor	Job Address	Fee Total	Const. Value
PM21-0027	RICHARDSON MICHELLE & KE	18642 GARFIELD RD	\$105.00	\$0
Work Description: GAS FURNACE, 1 INSPECTION				
PM21-0033	PURCELL, TODD M. & MARCEE	17240 192ND AVE	\$110.00	\$0
Work Description: GAS BURNING FIREPLACE, GAS PIPING, 1 INSPECTION				
PM21-0034	BRINKS BODY SHOP, INC.	17461 NORTHLAND DR	\$170.00	\$0

Work Description: GAS BURNING FURNACE, CHIMNEY, GAS PIPING, 2 INSPECTIONS

PM21-0035	CURTIS, JAMES	14893 190TH AVENUE	\$140.00	\$0
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Work Description: IN-FLOOR HEATING, 2 INSPECTIONS

PM21-0036	PALMER, ROBERT A.	14581 WIGWAM LN	\$105.00	\$0
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Work Description: GAS FURNACE, 1 INSPECTION

Total Permits For Type:	5
Total Fees For Type:	\$630.00
Total Const. Value For Type:	\$0

Plumbing

Permit #	Contractor	Job Address	Fee Total	Const. Value
PP21-0005	CURTIS, JAMES	14893 190TH AVENUE	\$95.00	\$0

Work Description: 3 FIXTURES, SUMP, 1 INSPECTION

Total Permits For Type:	1
Total Fees For Type:	\$95.00
Total Const. Value For Type:	\$0

Zoning Clearance

Permit #	Contractor	Job Address	Fee Total	Const. Value
PZ21-0002	COOLEY MELVIN A. & CHRISTI	22429 15 MILE RD	\$25.00	\$0

Work Description: ZONING CLEARANCE FOR AG BUILDING

PZ21-0005	BEHLER, DENNIS	918 WEST AVE	\$25.00	\$0
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Work Description: ZONING CLEARANCE FOR SHED

Total Permits For Type:	2
Total Fees For Type:	\$50.00
Total Const. Value For Type:	\$0

Report Summary

Grand Total Fees:	\$2,468.00
Grand Total Permits:	16
Grand Total Const. Value:	\$102,800

Population: All Records
Permit.DateIssued Between
3/1/2021 12:00:00 AM AND
3/31/2021 11:59:59 PM

Big Rapids Charter Township

Cemetery and Grounds Monthly Report
March 2021

Activity:

- 1- Salting / shoveling
- 2- Finished down stairs clean up.
- 3- Worked at Park
- 4- Cement mixer
- 5- Burials = 0 cremains. = 0 full.
- 6- Foundation orders = 0

Month summary:

Finished the dumping of the balance of trash in Township Office down stairs, now complete. Had to salt and shovel steps and walks a couple time early this month. Worked in the park a few days cutting up some fallen trees blocking trails. Moved back to Cemetery on the 12th. Started working on picking up branches and trash. Worked on the cement mixer, rebuild of the motor and painting this. Working on cleaning building and getting outdoor equipment ready. P.M's and maintenance.

Side note: I wanted to bring a suggestion to the board and get your thoughts on me switching from hourly to salary. My only concern would be not staying at the same rate forever, but in doing this, I believe it would save the township a lot of money, because I would have zero over time. Last year I worked several Saturdays and 1 or 2 Sundays for burials. I welcome your feedback.

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

March 30, 2021

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

RE: Monthly Lift Station Report

Dear Bill,

March was another quiet month in regard to the lift stations. We had a couple issues at the High School lift station which ended up being a bad pressure transducer. We replaced the bad X-Ducer with a new spare X-Ducer that was kept in the township barn. The rest of the stations throughout the month did not give us any issues. Today, March 30, 2021, we met Chico from Ryan's and cleaned two lift stations: the Gilbert Dr. lift station and the Venlo lift station.

Otherwise, the stations are all functioning properly.

Sincerely,

Todd Shank
Northwest Kent Mechanical Co.

Big Rapids Township Industrial Park Water Plant Monthly Report

March 2021

All operations are normal at the Plant. Maintaining a chlorine residual of about 0.3 parts per million or mg/L. Generator has been filled with diesel so we should be good for another year or so, generator exercises for 15 minutes per week so we don't use much fuel in a years time. First Quarter PFAS samples came back good as expected, last year our first round of PFAS sampling came back good, the State is now requiring Quarterly PFAS samples.

Received Hach supplies and many more sample bottles from EGLE that will be coming up on our sample schedule real soon, including another round of Lead /Copper samples for June , and SOC and VOC and Metals samples. Got the two new chlorine feeder pumps installed that were ordered from USA Bluebook, they are working great and will go along ways to solving past leaking liquid chlorine problems. Well pump 2 is working good and providing ample water for the system , always maintaining good pressure of around 68 or 70 lbs. All other pumps, variable frequency drives, valves, electronics and heaters are working as they should.

BIG RAPIDS CHARTER TOWNSHIP
2021 BOARD OF REVIEW
14212 Northland Drive, Big Rapids Mi 49307
MARCH MEETING

Meeting called to order at 1:00 pm on March 8, 2020 by chair Greg Videtich
Present were Sue Bean, Phyllis Jacobs, Alice Bandstra, and Greg Videtich
Also present were David Kirwin and Bill Stanek
Meeting was also available via zoom, meeting ID 688 349 3462

Alice moved to accept the March 2, 2021 minutes
Phyllis supported. Passed

MBOR21-01

Owner Adam & Terra Philipp 13674 220th Avenue
Parcel 05-028-005-700
Type Assessed Value

Assessed Value \$77,700.00 to \$51,500.00
Taxable Value \$77,000.00 to \$51,500.00

Alice moved that the assessed value be changed to \$51,500.00
Phyllis supported
Passed

Recessed at 4:00 PM until 6:00 PM
Reconvened at 6:00 PM
Present were Sue Bean, Phyllis Jacobs, Alice Bandstra, and Greg Videtich
also present were David Kirwin and Bill Stanek

David presented the following to the BOR

MBOR21-02

Owner Patrick & Shannon English 14638 Wigwam Lane
Parcel 05 500 570 000
Type Assessed Value

Assessed Value \$86,600.00 to \$86,600.00

Alice moved to deny
Phyllis supported
Passed

MBOR21-03

Owner Patrick & Shannon English 14638 Wigwam Lane
Parcel 05 050 058 000
Type Assessed Value

Assessed Value \$13,600.00 to \$10,500.00

Phyllis moved to lower assessed value to \$10,500.

Alice supported

Passed

MBOR21-04

Owner Patrick & Shannon English Brave Lane
Parcel 05 064 075 000
Type Assessed Value

Assessed Value \$14,100.00 to \$10,500.00
Taxable Value \$14,100.00 to \$10,500.00

Alice moved to lower assessed value to \$10,500.

Phyllis supported

Passed

MBOR21-05

Owner Drs Nevins Family Dentistry 1419 North State
05 998 061 000
Type Personal Property

Assessed Value \$3,700.00 to \$0.00
Taxable Value \$3,700.00 to \$0.00

Phyllis moved to change assessed to 0

Alice supported

Passed

MBOR21-06

Owner Fred Myers Excavating 13665 215th Ave
Parcel 05 998 034 000
Type Personal Property

Assessed Value \$21,200.00 to \$49,700.00
Taxable Value \$21,200.00 to \$49,700.00

Alice moved to change assessed value to \$49,700.00

Phyllis supported

Passed

MBOR21-07

Owner Nancy K Spedowski Trust 17952 River Bluff Drive
Parcel 05-073-013-000
Type Disabled Veteran

Assessed Value \$84,600.00 to \$0.00
Taxable Value \$79,024.00 to \$0.00

MBOR21-08

Owner Pamela Holland 20595 Rolling Hills Lane
Parcel 05 072 001 000
Type Disabled Veteran

Assessed Value \$86,600.00 to \$0.00
Taxable Value \$86,600.00 to \$0.00

MBOR21-09

Owner Jon T Wiseman ET UX 23195 Woodward Ave
Parcel 05 018 002 900
Type Disabled Veteran

Assessed Value \$98,300.00 to \$0.00
Taxable Value \$87,232.00 to \$0.00

MBOR21-10

Owner Ed & Barb Renne 14653 Wigwam Lane
Parcel 05 050 048 000
Type Disabled Veteran

Assessed Value \$94,800.00 to \$0.00
Taxable Value \$89,200.00 to \$0.00

MBOR21-11

Owner William & Debra Whitman 14745 Brave Lane
Parcel 05 064 077 000
Type Disabled Veteran

Assessed Value \$73,900.00 to \$0.00
Taxable Value \$68,559.00 to \$0.00

MBOR21-12

Owner Harvey & Susan Bailey 21187 Madison Ave
Parcel 05 009 023 500
Type Disabled Veteran

Assessed Value \$98,800.00 to \$0.00
Taxable Value \$80,628.00 to \$0.00

MBOR21-13

Owner Christopher & Carrie Conger 15870 230th Ave
Parcel 05 017 012 002
Type Disabled Veteran

Assessed Value \$85,900.00 to \$0.00
Taxable Value \$74,667.00 to \$0.00

MBOR21-14

Owner James Walls ET UX 13500 215th Ave
Parcel 05 028 003 000
Type Disabled Veteran

Assessed Value \$189,800.00 to \$0.00
Taxable Value \$142,530.00 to \$0.00

MBOR21-15

Owner Joseph & Nancy Spedowski Rev Trust 23400 13 Mile Road
Parcel 05-030-010-500
Type Disabled Veteran

Assessed Value \$117,500.00 to \$0.00
Taxable Value \$103,323.00 to \$0.00

MBOR21-16

Owner Charles Bailey Trust 17800 230th ave
Parcel 05 005 003 501
Type Disabled Veteran

Assessed Value \$310,100.00 to \$0.00
Taxable Value \$242,507.00 to \$0.00

Phyllis move to accept petitions 7-16 above
Sue Supported
Passed

David left at 7:35

Recessed at 9:00 PM until 9:00 AM Tuesday March 9, 2021

Reconvened at 9:00 AM on 3-9-2021

Present were Sue Bean, Phyllis Jacobs, Alice Bandstra, and Greg Videtich
also present were David Kirwin and Bill Stanek

Recessed at 12:00 PM until 1:00 PM

Reconvened at 1:00 PM

Present were Sue Bean, Phyllis Jacobs, Alice Bandstra, and Greg Videtich
also present were David Kirwin and Bill Stanek

MBOR21-17

Owner Natalie Aguirre 18371 15 Mile Rd
Parcel 05 024 006 500
Type Assessed Value

Assessed Value \$22,600.00 to \$21,500.00
Taxable Value \$21,699.00 to \$21,500.00

Alice moved to lower assessed value to \$21,500
Phyllis supported
Passed

MBOR21-18

Owner SH Satellite Base for Aeromed 21325 18 Mile Rd
Parcel 05 998 161 000
Type Personal Property

Assessed Value \$24,300.00 to \$24,800.00
Taxable Value \$24,300.00 to \$24,800.00

Alice moved to raise assessed value to \$24,800
Phyllis supported
Passed

MBOR21-19

Owner Brandyn Rybicki 15056 Oakwood Drive
Parcel 05 071 005 000
Type Disabled Veteran

Assessed Value \$146,300.00 to \$0.00
Taxable Value \$141,780.00 to \$0.00

Phyllis moved to accept petition for disabled veteran
Sue supported
passed

MBOR21-20

Owner Daggett Gilbert Funeral Home Inc Northland Drive
Parcel 05 022 021 000
Type Assessed Value

Assessed Value \$10,000.00 to \$3,100
Taxable Value \$4,552.00 to \$3,100.00

Alice moved to lower assessment to \$3,100
Phyllis supported
passed

Recessed at 4:00 PM until 9:00 AM Wednesday Morning

Reconvened at 9:00 AM 3-10-21

Present were Sue Bean, Phyllis Jacobs, Alice Bandstra, and Greg Videtich
also present were David Kirwin and Bill Stanek

No public comment

David went over form 4023 with the members
David presented form 4037 for signatures

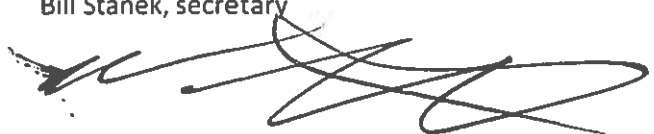
Next Meeting Tuesday July 20, 2021 at 9:00 am.

December Meeting: Tuesday December 14, 2021 at 9:00 am.

Bill finished the minutes for this meeting and presented them
Alice moved that the minutes be accepted
Phyllis seconded,
Passed

Meeting adjourned at 9:09 AM

Bill Stanek, secretary



**BIG RAPIDS CHARTER TOWNSHIP ELECTION COMMISSION MEETING
MARCH 31, 2021 12:00P.M.
BIG RAPIDS TOWNSHIP FIRE HALL
UNNAPPROVED**

Call the meeting to order: 12:00 p.m. Saez, Everett, Geib present.

ITEMS OF BUSINESS:

1. Appointment of Election Inspectors for the May 4, 2021 Special Election.

A motion was made by Geib to approve of the May 4, 2021 Special Election Inspectors and Receiving Board as listed. Seconded by Everett. Motion passed unanimously.

Cheryl Kondziolka – Dem Chairperson

Jan Eckert – Rep

Receiving Board: Cheryl Kondziolka – Dem

Andrea Cooley - Rep

Jan Eckert – Rep

Jenna Kondziolka – Dem

Emily Cooley – Rep

Vicki Alber – Dem

2. Appointment of Election Inspectors for the May 4, 2021 Special Election, Absentee Counting Board.

A motion was made by Geib to approve of the May 4, 2021 Special Election Absentee Counting Board Inspectors and Receiving Board for the Absentee Counting Board as listed. Seconded by Everett. Motion passed unanimously.

Rachel Vodry – Rep

Receiving board for AVCB: Rachel Vodry – Rep

Dena Marek - Dem

Carol Hillman - Dem

Sue Bean - Rep

Carol Hillman – Dem

The public test of the Dominion voting equipment was conducted on March 31, 2021.

Adjourned: 12:02pm.

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.

Fire Committee Meeting

3-18-2021

7:00 PM

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

Jim reported that equipment is working well.

Jim also reported that they had put some sealer on the inside of the basement to see if it would help. Discussion around still doing some outside work.

The application is in for a grant for SCBA's, this year most of the same departments have joined together in requesting the grant. Colfax backed out but Big Prairie joined in. This may give us an advantage because we have three counties involved.

The committee went over the CIP for 2021-2027 and made their recommendations.

Jim presented the need to replace the door lock system.
For two years they have not been able to issue new cards or tell who has entered the building.
He is unable to get service for the system we have.
He presented a quote that he would like to have taken to the board. Bill to do some research on the company or other companies.

Jim also presented a request for a new drone with an infer red camera. The item was discussed and Bill recommended that they try to get a grant for this before we ask the board to buy, everyone agreed.

meeting ending at 9:27

Bill Stanek, acting secretary

Recap of 3-30-2021 Sidewalk Meeting

Meeting held in person at the Township offices at 9:30 am.

Those present were: Jim Bachmeier and Mark Eichenberg from Ferris

Jerry Everett, Chris Merendino, and Bill Stanek from the Township

Mark Gifford from the City

Allan Johns, representing Campus Creek Apartments

Laurie Daso, representing University Park Suites

Dave Brummell, representing University Park Suites

Bill presented the concern of students walking in the street on Northland Drive. With 20% of the township's population being students this is a big concern for us as well as each one present. Students are our business and their safety is very important.

All present agreed and felt that we needed to address this sooner than later.

After discussion, two opportunities seem to come to the top. One may be to have public transportation to help prevent the walking as well as the heavy amount of traffic. The other was to add sidewalks, but not necessarily on Northland Drive. The city engineers proposed a couple of options for the apartments on the east side. The one that looked best to those present was to have a sidewalk between UPS and Oakwood, then going up and around the tennis courts at Ferris and tying into their current sidewalk. On the west side their needs to be some type of sidewalk going north and then joining the current sidewalk on the west side on the highway.

Stanek will talk to Mike Tillman of MOTA. Gifford, with input from Bachmeier and Stanek will come up with estimated cost and some options of runs.

Bachmeier will work with each group of apartments to see what options they can come up with for a sidewalk.

The group would like to get together again in a couple of weeks. Laurie also reported that they will have new owners as of this Thursday, the first of April.

Supervisor's Report March 2021

March has been a very busy month. We started out with 14 hours of Board of Review meetings at the beginning of the month. This year we had about the average number of changes. The biggest problem was that we had to post the meetings as virtual, so we had to be on Zoom for the entire time to see if anyone wanted to join that way. No one did, but we watched the computer the entire time. Board of Review again went very smoothly, thanks to a well-trained board and an excellent assessor. All four Board of Review members (plus me) completed six hours of training which will keep them up to date through the end of 2022.

On Friday the 5th I received a call regarding the sale of the building in front of us. So, I put a lot of time into that checking prices and working on an estimate for updates as well as the special meeting. The inspection on the building and water came back fine. We are hoping to close sometime the week of April 12th.

The meeting for the sewer problem that was scheduled for this month was cancelled, and I have not been able to get an update from the Save-A-Lot owner yet.

I did pull a group of people together to discuss the sidewalk issue for students in apartments. Everyone agreed that we had a problem that we need to work on now. See the attached report on this.

One big project that I'm working on is establishing a Planned Unit Development (PUD) for some of the old Falcon Head property. The man that is going to live there is willing to sell off a little over eight acres to 13 of the neighbors that would like to increase the size of their lots. He wants to be a good neighbor. Well, it is not that easy because Golfview is a platted subdivision. The eight acres are not part of this plat. Our ordinances do not allow property to be split without road frontage. David and the county feel the best way for us to allow them all to do what they want is to create a PUD for that acreage. I am working on something to take to the planning commission next week. Before I do, I will discuss it with our attorney to make sure it meets the need. If the planning commission approves it, the owner will need to have an engineer write up the descriptions and bring it back to the planning commission. This is something I learned about in my master planning class, but I have never had to use it until now.

I have talked to Mecosta Township and they are willing to go half way on the coating of 12 Mile Road.

This month I attended one city commission and three MEDC meetings via Zoom. Other meetings by Zoom were the city/Green Township meeting and the county/city/Ferris meeting. We hosted the in-person sidewalk meeting. I also attended our fire committee meeting this month.

Thanks,
Bill

2021 Chip and Fog Seal needs

Port L	Township	Road	Location	Miles	Estimated Cost	ADT	ADT Date	Notes
L	Big Rapids	220th	17 Mile to Woodward	1.38	\$37,278.84	1222	6/1/2006	Critical
L	Big Rapids	Thorapple	East of 205th	0.10	\$2,701.37			Critical
L	Big Rapids	14 Mile	NLD to 190th	1.00	\$27,013.65	4512	9/5/2017	Critical
L	Big Rapids	183rd/185th	South of Garfield	1.25	\$33,767.07			Critical
L	Big Rapids	190th	12 to 14 Mile	2.00	\$54,027.31	683	6/24/2019	Critical
L	Big Rapids	Campus View	East of 205th	0.54	\$14,587.37			Critical
L	Big Rapids	Garfield	183rd to 185th	0.25	\$6,753.41			Critical
L	Big Rapids	Old Millpond	15 Mile south to dead end	0.62	\$16,748.47	1190	6/1/2006	
L	Big Rapids	12 Mile	NLD to 190th	1.00	\$27,013.65			
L	Big Rapids	12 Mile	US131 to NLD	1.55	\$41,871.16	456	4/29/2019	
L	Big Rapids	Garfield	185th to 190th	2.00	\$54,027.31	787	6/7/2018	
L	Big Rapids	Seneca Hwy	North of Arthur	0.25	\$6,753.41			
L	Big Rapids	17 Mile	220th to 230th	1.10	\$29,715.02	982	6/26/2019	
L	Big Rapids	Isabella Dr	East of Waldron Way	0.25	\$6,753.41			
L	Big Rapids	Madison	220th to City limits	1.72	\$46,463.48	1024	9/3/2019	
L	Big Rapids	Kreg Dr	West of 185th	0.20	\$5,402.73			
Total estimated cost				15.21	\$410,877.67			
Total estimated cost critical roads only				6.52	\$176,129.02			

CRITICAL APPROVED 176,129.02
 HALF OF 12 mile 34,442.41

Remainder of Base in word 165,863.84

Bill Stanek

From: michele@mecostatwp.org
Sent: Wednesday, March 10, 2021 2:10 PM
To: 'Bill Stanek'
Subject: RE: 12 mile road

Bill,
The township board approved paying half for chip & fog seal on 12 Mile Rd from 190 Ave to the expressway. We prefer to be billed directly from road commission. Let me know if you need anything else.

Michele G. Graham

Mecosta Township
Supervisor/Assessor
231-796-8935 ext. 2
19729 11 Mile Rd.
Big Rapids, MI 49307

From: Bill Stanek <supervisorstanek@bigrapidstowship.net>
Sent: Friday, March 5, 2021 9:49 AM
To: michele@mecostatwp.org
Subject: 12 mile road

Hi Michele

I did talk to my board this week and we would like to consider a chip and fog seal for 12 mile road from 190 ave. to the expressway. We would be willing to go half with Mecosta Township if we do it this year. The estimate I have from the road commission is \$68, 884.81.

So if we each paid for half it would be \$34,442. We are trying to keep up the roads that we have invested in in the last few years. We did cover all the cost when it was redone.

Thanks for your consideration.

Bill

Item "N"



Mecosta Conservation District
18260 Northland Drive
Big Rapids, MI 49307
(231) 796-0909 Ext. 3
E-mail: brook.baumann@macd.org
www.mecostacd.org

February 10th, 2021

Dear Big Rapids Charter Township Board,

The Mecosta Conservation District, representing the three-county Household Hazardous Waste (HHW) Committee, wishes to thank you for your financial support of our 2020 Collection Day. The collection was a huge success, resulting in the safe disposal of over 70,000 pounds of hazardous materials from 631 households. The cost for this one-day event was over \$40,000, but thanks to the support from our community, we were able to offset the costs of disposal.

It is hard to believe we are already starting to plan for the 19th annual Hazardous Waste Collection taking place on Saturday October 9th, 2021. Each year, the collection continues to grow. The last several years have been so successful that it is quickly draining our surplus of funds, which has made it difficult to cover the increasing costs for disposal.

With increased expenses, we face the difficult decision of having to limit a program because of its own success; something we wish to avoid, if possible. The HHW committee continues to look for alternative sources to help supplement funds to pay for disposal expenses. The collection program is not financially sustainable if these trends continue.

Please find enclosed an allocation request packet, including the 2020 Collection Results summary for Mecosta County and the 2021 program contract, for consideration of the Big Rapids Charter Township Board. Should the board have any questions, please feel free to reach out to me. I'd be happy to discuss this further.

At this time, I'd like to note, if you are interested to sit on our committee and help with the program, please reach out to us. We are looking for likeminded individuals who see the importance of this collection program.

Again, please accept our heartfelt appreciation for your continued protection of our precious water resources.

Very Sincerely,

Brook Baumann

Brook Baumann,
On Behalf of the Household Hazardous Waste Committee

HHW waste
amount in 2020
was
\$2,000 + we
met w/ them
2/4/2020



Big Rapids Charter Township Fire Department

Employment Application

Applicant Information

Full Name: Crockett Jared N Date: 3/15/2021
Last First M.I.

Address: 18631 Arthur R1 Apartment/Unit #
Street Address
Big Rapids MI 49307
City State ZIP Code

Phone: 231-408-0142 Email JayradC@Hotmail.com

Date of Birth: 1/4/1976 Driver's License No.: C623372622012 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: DUI, 2005
- Have you ever been convicted of a crime? YES NO If yes, explain: misdemeanor, DUI, 2005

Education

High School: Big Rapids High School Address: 21175 15mi, Big Rapids

From: 1990 To: 1994 Did you graduate? YES NO Diploma: general

College: Ferris State University Address: 1201 S. State, Big Rapids

From: 94 To: 2013 Did you graduate? YES NO Degree: Digital Media

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? _____

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: _____ From: _____ To: _____

Rank at Discharge: _____ Type of Discharge: _____

If other than honorable, explain: _____

References

Please list three references that you are not related to.

Full Name: Joshua Slaburg Wt Relationship: Friend
Phone: 734-788-3226

Full Name: Tom Mehl Relationship: Friend
Phone: 231-872-0445

Full Name: Kristin Cotton Relationship: Friends
Phone: 843-813-5259

Check Register Report For Big Rapids Charter Township
For Payroll ID: 241 Check Date: 04/01/2021 Pay Period End Date: 03/31/2021

Check Date	Bank	Check Number	Name	Item "P"	Check Gross	Physical Check Amount
04/01/2021	GEN	12502	AMBLER, ALLEN S		307.62	267.9
04/01/2021	GEN	12503	ANTOR, GERALD A		843.00	777.3
04/01/2021	GEN	12504	BANDSTRA, ALICE J		90.00	79.2
04/01/2021	GEN	12505	BEAN, SUSAN		90.00	79.2
04/01/2021	GEN	12506	BECHAZ, MARY L		368.00	324.2
04/01/2021	GEN	12507	BERENS, DYLAN I		423.04	363.3
04/01/2021	GEN	12508	BUYS, RANDALL J		636.68	587.9
04/01/2021	GEN	12509	CALIFF, MICHAEL H		568.80	477.1
04/01/2021	GEN	12510	CHAPMAN, JAMES M		155.18	136.7
04/01/2021	GEN	12511	CURRIE, PENNY M		3,266.67	765.6
04/01/2021	GEN	12512	DIETRICH, GEORGE		1,134.00	1,003.7
04/01/2021	GEN	12513	DOUGLASS, PERRY IV A		858.33	663.2
04/01/2021	GEN	12514	EVERETT, JERALD D		145.83	128.4
04/01/2021	GEN	12515	FITZGERALD, LINDSAY P		50.64	44.6
04/01/2021	GEN	12516	GEIB, ANTHONY C		145.83	128.4
04/01/2021	GEN	12517	HANER, JAMI L		1,068.75	929.9
04/01/2021	GEN	12518	HAWLEY, CRYSTAL A		28.22	25.7
04/01/2021	GEN	12519	JACOBS, PHYLLIS R.		90.00	83.1
04/01/2021	GEN	12520	JONES, JERRAD C		600.00	501.5
04/01/2021	GEN	12521	KLEINHEKSEL, TIMOTHY J		2,240.63	2,069.2
04/01/2021	GEN	12522	KONDZIOLKA, CHERYL L		452.00	417.4
04/01/2021	GEN	12523	MARSHALL, GRAYSON L		22.68	19.9
04/01/2021	GEN	12524	MCARTHUR, IAN D		78.86	69.4
04/01/2021	GEN	12525	MERENDINO, CHRISTOPHER B		145.83	128.4
04/01/2021	GEN	12526	PARKER, THOMAS		451.20	383.0
04/01/2021	GEN	12527	PEREZ, ADAM		740.52	645.0
04/01/2021	GEN	12528	SAEZ, HANNAH C		3,266.67	2,154.4
04/01/2021	GEN	12529	SPRIK, HANNAH M		569.68	477.8
04/01/2021	GEN	12530	STANEK, WILLIAM F		3,066.67	795.0
04/01/2021	GEN	12531	TUBBS, JAMES		1,044.67	954.3
04/01/2021	GEN	12532	VELDMAN, MARC		3,547.88	2,753.5
04/01/2021	GEN	12533	VELTING, BRYAR S		575.42	456.5
04/01/2021	GEN	12534	VIDETICH, GREGORY J		96.00	88.6
04/01/2021	GEN	12535	WILLIAMS, TRAVIS A		479.62	422.5
04/01/2021	GEN	12536	WYMA, NICHOLAS A		662.18	583.3
04/01/2021	GEN	STUB39	BEAN, CARMAN		145.84	0.0
Totals:				Number of Checks: 036	28,456.94	19,786.7
Total Physical Checks:				35		
Total Check Stubs:				1		

04/01/2021 02:03 PM
 User: HANNAH
 DB: Big Rapids Twp

CHECK REGISTER FOR BIG RAPIDS TOWNSHIP
 CHECK DATE FROM 03/03/2021 - 04/06/2021

Item "Q"

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank GEN GENERAL TOWNSHIP CHECKING					
03/08/2021	GEN	32598	BS&00	BS&A SOFTWARE	3,033.33
03/08/2021	GEN	32599	CIT02	BIG RAPIDS CITY TREASURER	40,180.00
03/08/2021	GEN	32600	CON00	CONSUMERS ENERGY	700.14
03/08/2021	GEN	32601	FIR00	FIRST NATIONAL BANK	392.84
03/08/2021	GEN	32602	GOV01	GOVERNMENT FORMS & SUPPLIES	140.00
03/08/2021	GEN	32603	GRANGER	GRANGER	72.10
03/08/2021	GEN	32604	GRE02	GREAT LAKES ENERGY	19.80
03/08/2021	GEN	32605	HOPE	HOPE NETWORK WEST MICHIGAN	135.00
03/08/2021	GEN	32606	KCI	KCI	455.63
03/08/2021	GEN	32607	MER00	MICHIGAN ELECTION RESOURCES	265.54
03/08/2021	GEN	32608	MOP00	MICHAEL OIL & PROPANE	904.07
03/08/2021	GEN	32609	NORTHWEST	NORTHWEST KENT MECHANICAL CO.	3,127.41
03/08/2021	GEN	32610	PIO00	THE PIONEER GROUP	58.05
03/08/2021	GEN	32611	PSI00	PRINTING SYSTEMS, INC.	141.28
03/08/2021	GEN	32612	STA01	STATE STREET HARDWARE	34.98
03/08/2021	GEN	32613	XEROX	XEROX FINANCIAL SERVICES	377.67
03/15/2021	GEN	9930193 (E)	SBS00	SMALL BUSINESS ADMIN SERVICES LLC	52.50
03/17/2021	GEN	32614	CHA01	CHARTER COMMUNICATIONS	664.34
03/17/2021	GEN	32615	CON00	CONSUMERS ENERGY	559.04
03/17/2021	GEN	32616	DINGES	DINGES FIRE COMPANY	481.50
03/17/2021	GEN	32617	DTE00	DTE ENERGY	1,092.64
03/17/2021	GEN	32618	DTE00	VOID	0.00
03/17/2021	GEN	32619	MEC01	MECOSTA COUNTY ROAD COMMISSION	163.13
03/17/2021	GEN	32620	MEN00	MENARDS	107.00
03/17/2021	GEN	32621	PRO00	PROGRESSIVE AE	442.50
03/17/2021	GEN	32622	SIG00	SIEGFRIED CRANDALL, PC	6,750.00
03/17/2021	GEN	32623	WIL02	ERIC D. WILLIAMS	1,426.00
03/29/2021	GEN	9930194 (E)	TCF BANK	TCF BANK	10.00
04/01/2021	GEN	9930195 (E)	CHE00	CHEMICAL BANK CENTRAL	5,569.98
04/01/2021	GEN	9930196 (E)	JHI00	JOHN HANCOCK LIFE INSURANCE COMPANY	2,159.45
04/01/2021	GEN	9930197 (E)	STA00	STATE OF MICHIGAN	758.62
04/01/2021	GEN	9930198 (E)	VOYA	VOYA FINANCIAL	3,966.27
04/06/2021	GEN	32624	ADS001	ADVANCED DRAIN LINE SOLUTIONS	350.00
04/06/2021	GEN	32625	BIG RAPIDS	BIG RAPIDS FLEET & AUTO REPAIR, INC	1,366.40
04/06/2021	GEN	32626	BRT00	BIG RAPIDS TOWNSHIP GEN. FUND	1,875.00
04/06/2021	GEN	32627	CIT00	CITY OF BIG RAPIDS	37.89
04/06/2021	GEN	32628	CON00	CONSUMERS ENERGY	3,666.34
04/06/2021	GEN	32629	CON00	VOID	0.00
04/06/2021	GEN	32630	DIETRICH	GEORGE DIETRICH	205.44
04/06/2021	GEN	32631	DINGES	DINGES FIRE COMPANY	142.28
04/06/2021	GEN	32632	FIR00	FIRST NATIONAL BANK	3,201.55
04/06/2021	GEN	32633	GRE02	GREAT LAKES ENERGY	19.80
04/06/2021	GEN	32634	HAC00	HACH COMPANY	151.17
04/06/2021	GEN	32635	KEVIN C	KEVIN CUSHWAY	620.00
04/06/2021	GEN	32636	KLEIN	TIMOTHY KLEINHEKSEL	39.20
04/06/2021	GEN	32637	MEC01	MECOSTA COUNTY ROAD COMMISSION	212.65
04/06/2021	GEN	32638	MOS00	MICHIGAN OFFICE SOLUTIONS	177.52
04/06/2021	GEN	32639	PRIORITY H	PRIORITY HEALTH	2,572.11
04/06/2021	GEN	32640	RYA00	RYAN'S MODERN SEWER CLEANING	3,469.50
04/06/2021	GEN	32641	SAEZ	HANNAH SAEZ	90.00
04/06/2021	GEN	32642	SHREDIT	SHRED IT	325.21
04/06/2021	GEN	32643	STA01	STATE STREET HARDWARE	182.54
04/06/2021	GEN	32644	STANEK	BILL STANEK	90.00
04/06/2021	GEN	32645	VELD01	MARC VELDMAN	90.00

GEN TOTALS:

Total of 54 Checks:	93,125.41
Less 2 Void Checks:	0.00
Total of 52 Disbursements:	93,125.41