

BIG RAPIDS CHARTER TOWNSHIP BOARD
REGULAR MEETING TUESDAY, FEBRUARY 4, 2020
BIG RAPIDS TOWNSHIP OFFICES, 14212 NORTHLAND DR.
BIG RAPIDS, MI 49307

AGENDA

CALL TO ORDER: 7:00 p.m. ROLL CALL: __Stanek,__Saez,__ Currie,
__ Bean,__ Everett,__ Geib,__Merendino Pledge of Allegiance.

PUBLIC COMMENT

ADDITIONS TO AGENDA:

CORRESPONDENCE: Mecosta Conservation District: ITEM A

APPROVAL OF: January 7, meeting minutes: ITEM B
January 14, meeting minutes: ITEM C

FINANCIAL

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

APPROVAL OF BILLS:

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

MONTHLY REPORTS:

1. Building Department: **ITEM H**
2. Fire Department: **ITEM I**
3. Sewer Department: **ITEM J**
4. Water Department: **ITEM K**
5. Construction Board of Appeals: **ITEM L**
6. Planning Commission: **ITEM M**
7. Zoning Board of Appeals: **ITEM N**
8. Supervisor: **ITEM O**
9. Other

UNFINISHED BUSINESS:

1. Storm sewer problem across the street: **Mike Oezer**
2. Other:

NEW BUSINESS:

1. Quote for equipment at Sheridan Lift Station: **ITEM P (Mike Oezer)**
2. Motion to add Dylan Berens to Fire Roster: **ITEM Q**
3. Motion to add Brody Schroeder to Fire Roster: **ITEM R**
4. Raise request from building inspector: **ITEM S**
5. Social Media Policy:
6. Sale of old fire truck chassis:
7. Grounds Maintenance Position:
- 8.

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.



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

Item "A"

January 28th, 2020

Dear Big Rapids Charter Township,

The biggest threat to the local environment may be on a shelf in your garage. Common household cleaners, pesticides, and other materials such as used motor oil must be disposed of carefully to avoid the risk of ground and surface water pollution.

For nearly two decades, conservation districts in Mecosta, Osceola, and Lake Counties have conducted an annual household hazardous waste (HHW) collection in an effort to protect our communities. We work with licensed specialists to accumulate and recycle all manner of toxic chemicals before they can cause permanent harm.

Obviously, this is a huge benefit to the community, but it is an expensive process. The companies we contract to dispose of hazardous materials charge significant fees for their services. Thanks to the generous support of your organization and many others, we have been able to subsidize the inherent costs of the program, which averages \$85 per household.

Unfortunately, in the last few years, operational costs have exceeded our ability to adequately fund this program. There are two main reasons for this:

1. Collection volume has increased every year since the program's inception as we continue to reach more members of our communities. At the last collection we handled 65,557 pounds of hazardous material at a cost of \$45,893.10. Unfortunately, due to rising participation and expenses, we did not raise enough to cover our costs or sustain the program in the future.
2. Despite program growth, our revenue stream has remained the same. In some cases, it has even declined as previously reliable donors have discontinued participation.

So far, we have been able to keep the Household Hazardous Waste collection afloat by applying funds from previous years. Unfortunately, this is not a long-term solution. Unless we can increase our annual funding, the program is in serious jeopardy in the very near future. We hope you can help.

To sustain the HHW Collection we are in need of increased financial assistance. Enclosed is a statement detailing your previous contributions, as well as, the level of participation by your township. We hope that you can use this as a guide as you carefully consider increasing your support of the HHW Collection.

Thank you.

Brook Baumann, on Behalf of the Household Hazardous Waste Committee
District Administrator, Mecosta Conservation District



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

Big Rapids Charter Township

Previous Contributions

2017- \$1,000

2018- \$1,150

2019- \$1,000

Number of Households that Participated- 35

On an average, each household that participates in the HHW collection brings \$85 worth of hazardous waste that we pay to properly dispose of. In 2019, Big Rapids Township had the 2nd highest level of participation between all the townships in Mecosta County.

**BIG RAPIDS CHARTER TOWNSHIP BOARD
REGULAR MEETING TUESDAY, JANUARY 7, 2020
UNAPPROVED**

Item "B"

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

PUBLIC COMMENT: Jim Sandy – Project DODO

ADDITIONS TO AGENDA:

CORRESPONDENCE: Letters to property owners -- noted and filed.

SPECIAL APPEARANCE:

APPROVAL OF: December 3rd meeting minutes: Motion to approve December 3, 2019 meeting minutes as printed was made by Everett. Seconded by Currie. Motion passed unanimously.

FINANCIAL

- 1. Treasurer Report November: Approved as printed.**
- 2. Financial Report: Approved as printed.**

APPROVAL OF BILLS:

- 1. Accounts Payable: Motion to approve Accounts Payable as printed in the amount of \$245,198.29 and the EFT to US Bank for \$3,574.75 was made by Currie. Seconded by Everett. Motion passed unanimously on a roll call vote.**
- 2. Payroll: Motion to approve Payroll in the amount of \$19,589.52 check #11913-11952 and stub 24 was made by Everett. Seconded by Currie. Motion passed unanimously on a roll call vote.**

MONTHLY REPORTS:

- 1. Building Department:**
- 2. Cemetery and Grounds:**
- 3. Fire Department:**
- 4. Sewer Department:**
- 5. Water Department:**
- 6. Board of Review:**
- 7. Cemetery Committee:**
- 8. MEDC Report:**
- 9. Planning Commission annual report:**
- 10. Supervisor: Approved as printed.**

UNFINISHED BUSINESS:

- 1. Resignation of Brandon Maneke: Motion was made by Everett to accept Brandon Maneke's resignation. Seconded by Saez. Decision was made to post full time position with Indeed and Michigan Works for replacement. Motion passed unanimously.**

NEW BUSINESS:

- 1. Set annual mileage rate: IRS rate is \$0.575: Motion to approve the IRS rate was made by Everett. Seconded by Merendino. Motion passed unanimously.**
- 2. Snow Plowing for this winter: Motion made to approve the snowplowing contract with Simply Green Outdoor Services for all township grounds as bid was made by Currie. Seconded by Everett. Motion passed unanimously on a roll call vote.**
- 3. Water Operator Contract renewal: Motion was made to contract with Kevin Cushway from February 1, 2020 to January 31, 2021 was made by Currie. Seconded by Everett. Motion passed unanimously on a roll call vote.**
- 4. Engineering Bid for replacing Sheridan Lift Station: Motion made to accept the proposal for engineering services provided by Progressive for the Sheridan Lift Station was made by Merendino. Seconded by Everett. Motion passed unanimously on a roll call vote.**
- 5. 2020 Statutory Committee appointments: Motion was made by Everett to accept the recommendation for the Statutory Committee for 2020. Seconded by Saez. Motion passed unanimously.**
- 6. 2019 Budget Adjustment recommendation: Motion was made to approve the budget adjustment with the correction of the library account number and the numerical correction of 3,000 was made by Currie. Seconded by Everett. Motion passed unanimously.**
- 7. Motion to allow Deputy Treasurer to cover all or a portion of mandated tax collection hours: Motion was made to approve Deputy Treasurer to cover all or a portion of mandated tax collection hours by Currie. Seconded by Saez. Motion passed unanimously.**
- 8. Industrial Park Land discussion: Request to purchase land for a building for parking a semi and discussed current going rate for acreage. Additionally, it will be added to the January 14 Planning Commission meeting to look at zoning for Marijuana grow facilities with the Industrial Park Land.**

9. **Advisory Committee discussion:** Decision to keep fire, road, cemetery and utilities committees was made.

PUBLIC COMMENT: none

ADJOURNMENT: 8:25 p.m.

BANK RECONCILIATION FOR BIG RAPIDS TOWNSHIP
 Bank GEN (GENERAL TOWNSHIP CHECKING)
 FROM 12/01/2019 TO 12/31/2019
 Reconciliation Record ID: 94

01/14/2020 05:59 PM
 User: PENNY
 DB: Big Rapids Town

GL Number	Description	Beginning Balance
101-000-001.000	Cash - Checking	439,480.12
101-000-001.001	Cash Non-Expendable	
203-000-001.000	CASH	183,113.08
204-000-001.000	CASH	25,402.15
206-000-001.000	Cash - Checking	90,046.40
212-000-001.000	Cash - Savings	6,671.50
246-000-001.000	Cash - Savings	
249-000-001.000	Cash - Savings	128,632.53
271-000-001.000	CASH	1,427.52
301-000-001.000	Cash - Savings	
401-000-001.000	CASH	33,351.70
590-000-001.000	Cash - Savings	354,963.05
591-000-001.000	CASH	(78,257.13)
593-000-001.000	CASH	
701-000-001.000	Cash - Savings	
708-000-001.000	CASH	20,996.77
711-000-001.000	CASH	
711-000-001.100	HVC Cash Expendable	16,323.72
850-000-001.000	Cash - Savings	(3,789.72)

Beginning GL Balance: 1,218,361.69
 Add: Cash Receipts 149,240.24
 Less: Cash Disbursements (282,175.87)
 Less: Payroll Disbursements (39,502.33)
 Less: Journal Entries/Other (37.11)
 Ending GL Balance: 1,045,886.62

GL Number	Description	Ending Balance
101-000-001.000	Cash - Checking	277,260.87
101-000-001.001	Cash Non-Expendable	
203-000-001.000	CASH	186,142.44
204-000-001.000	CASH	52,614.39
206-000-001.000	Cash - Checking	88,766.30
212-000-001.000	Cash - Savings	151.25
246-000-001.000	Cash - Savings	
249-000-001.000	Cash - Savings	122,254.04
271-000-001.000	CASH	5,054.66
301-000-001.000	Cash - Savings	
401-000-001.000	CASH	33,351.70
590-000-001.000	Cash - Savings	324,672.58
591-000-001.000	CASH	(81,702.10)
593-000-001.000	CASH	
701-000-001.000	Cash - Savings	
708-000-001.000	CASH	20,996.77
711-000-001.000	CASH	
711-000-001.100	HVC Cash Expendable	16,323.72
850-000-001.000	Cash - Savings	

BANK RECONCILIATION FOR BIG RAPIDS TOWNSHIP
 Bank GEN (GENERAL TOWNSHIP CHECKING)
 FROM 12/01/2019 TO 12/31/2019
 Reconciliation Record ID: 94

Ending GL Balance: 1,045,886.62
 Ending Bank Balance: 1,165,010.38
 Add: Deposits in Transit 81,758.31
 450.36
 82,208.67

01/08/2020 *Deposit ID: 298
 trans to 594 special assessment

Less: Outstanding Checks

Check Date	Check Number	Name	AP Checks	Amount
05/03/2018	31069	DYKEMA GOSSETT PLLC		57.24
12/05/2019	1185	PENNY CURRIE		1,375.00
12/17/2019	31886	DTE ENERGY		1,618.58
12/17/2019	31888	MICH DEPT OF ENV, GREAT LAKES, ENER		244.00
12/23/2019	31893	MICHIGAN OFFICE SOLUTIONS INC	VOIDED 01/13/2020	151.15
12/31/2019	1188	PENNY CURRIE		125.00
12/31/2019	1189	RENE FOUNTAIN		125.00
12/31/2019	1190	BILL STANEK		125.00
12/31/2019	31894	ACCIDENT FUND COMPANY		1,255.30
12/31/2019	31895	B&V MECHANICAL		539.00
12/31/2019	31896	BIG RAPIDS FLEET & AUTO REPAIR, INC		295.85
12/31/2019	31897	BIG RAPIDS TOWNSHIP GEN. FUND		1,800.00
12/31/2019	31898	BIG RAPIDS TAX FUND		0.00
12/31/2019	31899	BS&A SOFTWARE		3,238.33
12/31/2019	31900	CITY OF BIG RAPIDS		39.37
12/31/2019	31901	CONSUMERS ENERGY		1,071.12
12/31/2019	31903	CURRIE'S AMOCO		18.75
12/31/2019	31904	PENNY CURRIE		172.76
12/31/2019	31905	GEORGE DIETRICH		197.70
12/31/2019	31906	DINGES FIRE COMPANY		265.71
12/31/2019	31907	DO ALL DOUG		3,600.00
12/31/2019	31908	ENVIRONMENTAL SYSTEMS RESEARCH INST		400.00
12/31/2019	31909	FIRST NATIONAL BANK		232.28
12/31/2019	31910	RENE FOUNTAIN		90.00
12/31/2019	31911	GRAND TRAVERSE MOBILE COMMUNICATION		3,490.00
12/31/2019	31912	GREAT LAKES ENERGY		17.64
12/31/2019	31913	KEVIN CUSHWAY		708.33
12/31/2019	31914	TIMOTHY KLEINHEKSEL		20.88
12/31/2019	31915	BRANDON MANEKE		90.00
12/31/2019	31916	MECOSTA COUNTY ROAD COMMISSION		214.49
12/31/2019	31917	MEDLER ELECTRIC CO.		349.50
12/31/2019	31918	MENARDS		165.29
12/31/2019	31919	MISS DIG SYSTEM, INC.		1,160.98
12/31/2019	31920	MISSION COMMUNICATIONS		4,319.23
12/31/2019	31921	NORTHWEST KENT MECHANICAL CO.		13,807.75

Check Date	Check Number	Name	Amount
12/31/2019	31922	PROGRESSIVE AE	9,278.20
12/31/2019	31923	PRINTING SYSTEMS, INC.	138.02
12/31/2019	31924	CHARLES QUINN, INC	3,490.50
12/31/2019	31925	RIETH-RILEY CONSTRUCTION CO.	72,260.40
12/31/2019	31926	EMERGENCY REPORTING	2,587.60
12/31/2019	31927	RYAN'S MODERN SEWER CLEANING	760.00
12/31/2019	31928	HANNAH SAEZ	141.52
12/31/2019	31929	STATE STREET HARDWARE	24.99
12/31/2019	31930	BILL STANEK	189.02
12/31/2019	31931	STAPLES	177.61
12/31/2019	31932	WINDEMULLER	516.89
12/31/2019	31933	WOLVERINE POWER SYSTEMS	899.95
12/31/2019	31934	XEROX FINANCIAL SERVICES	362.73
12/31/2019	31935	BIG RAPIDS TAX FUND	51,590.94

Payroll Checks

Check Date	Check Number	Name	Amount
12/31/2017	10970	BEAN, SUSAN	11.01
03/01/2018	11067	MYERS, AARON	43.41
09/01/2018	11318	BEAN, SUSAN	208.00
05/01/2019	11632	BRYANT, ELIZABETH	6.02
07/01/2019	11709	BRYANT, ELIZABETH	72.65
10/01/2019	11801	PEREZ, ADAM	12.56
11/01/2019	11836	AMBLER, ALLEN	36.68
11/01/2019	11838	PEREZ, ADAM	160.70
12/01/2019	11874	ECKERT, JAN	192.02
12/01/2019	11881	PEREZ, ADAM	87.98
12/01/2019	11911	EVERETT, JERALD	128.47
12/01/2019	11912	MERENDINO, CHRISTOPHER	128.47
12/31/2019	11913	MASON, BRENT	492.04
12/31/2019	11914	HANER, JAMI	942.12
12/31/2019	11915	STANEK, WILLIAM	643.16
12/31/2019	11916	DOUGLASS, PERRY IV	655.09
12/31/2019	11917	AMBLER, ALLEN	42.43
12/31/2019	11918	TUBBS, JAMES	948.25
12/31/2019	11919	PEREZ, ADAM	157.51
12/31/2019	11923	BIRD, RANDY	278.72
12/31/2019	11924	FRANGER, RYAN	148.08
12/31/2019	11925	WINDER-RUDD, DOMINIC	320.73
12/31/2019	11927	JONES, JERRAD	459.85
12/31/2019	11928	SPRIK, HANNAH	377.01
12/31/2019	11930	THATCHER, SHANE	224.15
12/31/2019	11931	BUYS, RANDALL	224.43
12/31/2019	11932	HAWLEY, CRYSTAL	62.04

BANK RECONCILIATION FOR BIG RAPIDS TOWNSHIP

User: PEMNY
DB: Big Rapids Town
Bank GEN (GENERAL TOWNSHIP CHECKING)
FROM 12/01/2019 TO 12/31/2019
Reconciliation Record ID: 94
Payroll Checks

Check Date	Check Number	Name	Amount
12/31/2019	11933	MARSHALL, GRAYSON	111.85
12/31/2019	11934	VELTING, BRYAR	431.03
12/31/2019	11935	DAVIS, ETHAN	130.53
12/31/2019	11936	NEIBARGER, DAWSON	180.98
12/31/2019	11937	FOUNTAIN, RENE	2,070.96
12/31/2019	11938	SAEZ, HANNAH	1,042.47
12/31/2019	11939	JACOBS, PHYLLIS	24.75
12/31/2019	11940	VIDETICH, GREGORY	13.30
12/31/2019	11941	BANDSTRA, ALICE	23.61
12/31/2019	11942	BEAN, SUSAN	11.81
12/31/2019	11943	DIETRICH, GEORGE	1,030.80
12/31/2019	11944	ANTOR, GERALD	1,258.89
12/31/2019	11945	CALIFF, MICHAEL	510.81
12/31/2019	11947	CURRIE, PENNY	899.45
12/31/2019	11948	BECHAZ, MARY	202.98
12/31/2019	11949	MANEKE, BRANDON	2,102.48
12/31/2019	11950	GEIB, ANTHONY	128.48
12/31/2019	11951	EVERETT, JERALD	128.48
12/31/2019	11952	MERENDINO, CHRISTOPHER	128.48
12/31/2019	11953	MARSHALL, GRAYSON	37.11

Total - 96 Outstanding Checks: 201,332.43
 Adjusted Bank Balance 1,045,886.62
 Unreconciled Difference: 0.00

REVIEWED BY: *Stubbins* 1/28/2020 *Penny Currie* DATE: 1-14-2020

Item "C"

**BIG RAPIDS CHARTER TOWNSHIP BOARD
REGULAR MEETING TUESDAY, JANUARY 14, 2020
JOINT MEETING OF BOARD OF TRUSTEES AND PLANNING COMMISSION
UNAPPROVED**

CALL TO ORDER: Board of Trustees 7:00 p.m.

ROLL CALL: Stanek, Currie, Bean, Everett, Merendino, Saez, Geib present.
All lead in the Pledge of Allegiance.

CALL TO ORDER: Planning Commission

ROLL CALL: Wethington, Bean, Davis, Hampson, Oliver, Sweppenheiser present. Cook absent.

Supervisor Stanek takes a moment to thank John Emmons and his wife for their contributions to the township and concluded with a moment of prayer his family.

State of the Township Address given by Supervisor Stanek.

Oaths of Office were given by Supervisor Stanek to returning appointees Amanda Wethington of the Planning Commission, Mark MacIver and Kevin Defever of the Zoning Board of Appeals, and Kevin Defever of the Construction Board of Appeals.

Public Comment: none

Supervisor Stanek took a moment to thank Rosemary Jennings for all she has done for the township as well.

Adjournment: 7:35 p.m.

Item "E"

REVENUE AND EXPENDITURE REPORT FOR BIG RAPIDS TOWNSHIP

PERIOD ENDING 01/31/2020
 % Fiscal Year Completed: 8.47

GL NUMBER	DESCRIPTION	2020		YTD BALANCE		ACTIVITY FOR		AVAILABLE		
		AMENDED BUDGET	01/31/2020	NORMAL (ABNORMAL)	01/31/2020	MONTH 01/31/2020	INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE	% BDGT USED
Fund 101 - GENERAL OPERATING FUND										
Revenues										
Dept 000 - GENERAL										
101-000-402.000	Current Real Property Tax	190,500.00	55,393.03		55,393.03			135,106.97	29.08	
101-000-441.000	Local Community Stabilization Share Tax	2,000.00	0.00		0.00			2,000.00	0.00	
101-000-445.000	Penalties & Interest on Taxes	1,500.00	612.60		612.60			887.40	40.84	
101-000-447.000	Property Tax Admin Fee	55,000.00	5,933.04		5,933.04			49,066.96	10.79	
101-000-451.000	Business Licenses & Permits	19,000.00	0.00		0.00			19,000.00	0.00	
101-000-574.000	State Shared Revenue	370,000.00	68,373.00		68,373.00			301,627.00	18.48	
101-000-607.000	Ch. for Serv. (fees, zoning)	1,500.00	0.00		0.00			1,500.00	0.00	
101-000-610.000	School Parcel Fee	5,500.00	0.00		0.00			5,500.00	0.00	
101-000-632.000	Ch. for Serv. (sale cem. lots)	3,000.00	0.00		0.00			3,000.00	0.00	
101-000-634.000	Ch. for Serv. (grave op & cl)	12,000.00	400.00		400.00			11,600.00	3.33	
101-000-635.000	Chg For Serv Cem Foun & Misc	4,000.00	0.00		0.00			4,000.00	0.00	
101-000-640.000	Ch. for Serv. (lot splits)	500.00	0.00		0.00			500.00	0.00	
101-000-664.000	Int. & Div. on Earnings	14,000.00	0.00		0.00			14,000.00	0.00	
101-000-667.000	Rent&Exp Building Dept	7,200.00	1,800.00		1,800.00			5,400.00	25.00	
101-000-668.000	Sign Rental	4,000.00	0.00		0.00			4,000.00	0.00	
101-000-675.020	Cemetery Annuity - Division of Assets	52,500.00	0.00		0.00			52,500.00	0.00	
101-000-687.000	REFUNDS	300.00	0.00		0.00			300.00	0.00	
101-000-697.000	Transfer from other Fund	50,000.00	0.00		0.00			50,000.00	0.00	
Total Dept 000 - GENERAL		792,500.00	132,511.67		132,511.67		132,511.67	659,988.33	16.72	
TOTAL REVENUES										
		792,500.00	132,511.67		132,511.67		132,511.67	659,988.33	16.72	
Expenditures										
Dept 101 - TOWNSHIP BOARD										
101-101-702.000	Salary & Wages	7,000.00	0.00		0.00			7,000.00	0.00	
101-101-702.020	Salary & Wages Clerical Help	16,000.00	0.00		0.00			16,000.00	0.00	
101-101-702.090	Salary & Wages Census	2,000.00	0.00		0.00			2,000.00	0.00	
101-101-710.000	Twp. Share Medicare Withholding	365.00	0.00		0.00			365.00	0.00	
101-101-715.000	Twp. Share Soc. Sec. Withholdg	1,550.00	0.00		0.00			1,550.00	0.00	
101-101-715.015	Retirement	1,155.00	0.00		0.00			1,155.00	0.00	
101-101-727.000	Office Supplies	800.00	0.00		0.00			800.00	0.00	
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	562.50		562.50			27,437.50	2.01	
101-101-850.000	Communication	3,400.00	267.99		267.99			3,132.01	7.88	

GL NUMBER	DESCRIPTION	2020		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	01/31/2020	MONTH 01/31/2020	MONTH 01/31/2020	NORMAL (ABNORMAL)	NORMAL (ABNORMAL)	BALANCE		
101-101-860.000	Transportation	600.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00	0.00
101-101-860.100	Transportation - Census	300.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00
101-101-880.000	Community Promotion	600.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00	0.00
101-101-881.000	FALL CLEAN-UP	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00	0.00
101-101-900.000	Printing & Publishing	1,800.00	189.10	189.10	189.10	189.10	0.00	1,610.90	10.51	10.51
101-101-956.000	Miscellaneous	100.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00
101-101-958.000	Membership & Dues	3,450.00	0.00	0.00	0.00	0.00	0.00	3,450.00	0.00	0.00
101-101-960.000	Education	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00	0.00
101-101-965.000	Insurance & Bonds	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00	0.00
101-101-975.000	Capital Outlay under \$10,000	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00
Total Dept 101 - TOWNSHIP BOARD		87,820.00	1,019.59	1,019.59	1,019.59	1,019.59	0.00	86,800.41	1.16	1.16
Dept 171 - SUPERVISOR										
101-171-702.000	Salary & Wages	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00
101-171-702.010	Salary & Wages Deputy	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00
101-171-702.040	Salary & Wages Cemetery	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00
101-171-702.300	Health Insurance Buyout	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00	0.00
101-171-710.000	Twp. Share Medicare Withholding	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00
101-171-715.000	Twp. Share Soc. Sec. Withholdg	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00	0.00
101-171-715.015	Retirement	5,250.00	0.00	0.00	0.00	0.00	0.00	5,250.00	0.00	0.00
101-171-720.000	Medical Reimbursement	1,500.00	(125.00)	(125.00)	(125.00)	(125.00)	0.00	1,625.00	(8.33)	(8.33)
101-171-727.000	Office Supplies	50.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00
101-171-740.000	Operating Supplies	50.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00
101-171-801.000	Professional Services	400.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00
101-171-850.100	Cell Phone	360.00	0.00	0.00	0.00	0.00	0.00	360.00	0.00	0.00
101-171-860.000	Transportation	450.00	0.00	0.00	0.00	0.00	0.00	450.00	0.00	0.00
101-171-960.000	Education	1,250.00	0.00	0.00	0.00	0.00	0.00	1,250.00	0.00	0.00
101-171-975.000	Capital Outlay under \$10,000	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00
Total Dept 171 - SUPERVISOR		46,210.00	(125.00)	(125.00)	(125.00)	(125.00)	0.00	46,335.00	(0.27)	(0.27)
Dept 215 - CLERK										
101-215-702.000	Salary & Wages	31,500.00	0.00	0.00	0.00	0.00	0.00	31,500.00	0.00	0.00
101-215-702.010	Salary & Wages Deputy	3,700.00	0.00	0.00	0.00	0.00	0.00	3,700.00	0.00	0.00
101-215-702.040	Salary & Wages Cemetery	7,700.00	0.00	0.00	0.00	0.00	0.00	7,700.00	0.00	0.00
101-215-702.300	Health Insurance Buyout	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00	0.00
101-215-710.000	Twp. Share Medicare Withholding	650.00	0.00	0.00	0.00	0.00	0.00	650.00	0.00	0.00
101-215-715.000	Twp. Share Soc. Sec. Withholdg	2,775.00	0.00	0.00	0.00	0.00	0.00	2,775.00	0.00	0.00
101-215-715.015	Retirement	6,765.00	0.00	0.00	0.00	0.00	0.00	6,765.00	0.00	0.00
101-215-720.000	Medical Reimbursement	1,500.00	(125.00)	(125.00)	(125.00)	(125.00)	0.00	1,625.00	(8.33)	(8.33)
101-215-727.000	Office Supplies	700.00	0.00	0.00	0.00	0.00	0.00	700.00	0.00	0.00
101-215-740.000	Operating Supplies	300.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00
101-215-801.000	Professional Services	2,600.00	0.00	0.00	0.00	0.00	0.00	2,600.00	0.00	0.00
101-215-850.000	Cell Phone Reimbursement	360.00	0.00	0.00	0.00	0.00	0.00	360.00	0.00	0.00
101-215-960.000	Education	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00

GL NUMBER	DESCRIPTION	2020		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	01/31/2020	01/31/2020	MONTH 01/31/2020	NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE	
101-215-975.000	Capital Outlay under \$10,000	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00
Total Dept 215 - CLERK		61,850.00	(125.00)		(125.00)			61,975.00		(0.20)
Dept 247 - BOARD OF REVIEW										
101-247-702.000	Salary & Wages	900.00	0.00	0.00	0.00	0.00	0.00	900.00	0.00	0.00
101-247-710.000	Twp. Share Medicare Withholding	15.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00
101-247-715.000	Twp. Share Soc. Sec. Withholdg	60.00	0.00	0.00	0.00	0.00	0.00	60.00	0.00	0.00
101-247-900.000	Printing & Publishing	75.00	0.00	0.00	0.00	0.00	0.00	75.00	0.00	0.00
101-247-960.000	Education	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00
Total Dept 247 - BOARD OF REVIEW		1,550.00	0.00		0.00			1,550.00		0.00
Dept 253 - TREASURER										
101-253-702.000	Salary & Wages	31,200.00	0.00	0.00	0.00	0.00	0.00	31,200.00	0.00	0.00
101-253-702.010	Salary & Wages Deputy	3,850.00	0.00	0.00	0.00	0.00	0.00	3,850.00	0.00	0.00
101-253-710.000	Twp. Share Medicare Withholding	510.00	0.00	0.00	0.00	0.00	0.00	510.00	0.00	0.00
101-253-714.000	Health Insurance	6,400.00	0.00	0.00	0.00	0.00	0.00	6,400.00	0.00	0.00
101-253-715.000	Twp. Share Soc. Sec. Withholdg	2,175.00	0.00	0.00	0.00	0.00	0.00	2,175.00	0.00	0.00
101-253-715.015	Retirement	5,180.00	0.00	0.00	0.00	0.00	0.00	5,180.00	0.00	0.00
101-253-720.000	Medical Reimbursement	1,195.00	0.00	0.00	0.00	0.00	0.00	1,195.00	0.00	0.00
101-253-727.000	Office Supplies	1,250.00	0.00	0.00	0.00	0.00	0.00	1,250.00	0.00	0.00
101-253-740.000	Operating Supplies	450.00	0.00	0.00	0.00	0.00	0.00	450.00	0.00	0.00
101-253-801.000	Professional Services	4,750.00	0.00	0.00	0.00	0.00	0.00	4,750.00	0.00	0.00
101-253-975.000	Capital Outlay under \$10,000	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00
Total Dept 253 - TREASURER		58,960.00	0.00		0.00			58,960.00		0.00
Dept 257 - ASSESSOR										
101-257-740.000	Operating Supplies	200.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00
101-257-801.000	Professional Services	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00	0.00
101-257-801.005	Contractual Assessor	40,000.00	3,033.33	3,033.33	3,033.33	3,033.33	3,033.33	36,966.67	7.58	7.58
101-257-801.006	Tax Tribunal Appeals	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00
Total Dept 257 - ASSESSOR		45,700.00	3,033.33	3,033.33	3,033.33	3,033.33	3,033.33	42,666.67	6.64	6.64
Dept 262 - ELECTIONS										
101-262-702.000	SALARY AND WAGES	6,750.00	0.00	0.00	0.00	0.00	0.00	6,750.00	0.00	0.00
101-262-710.000	Twp. Share Medicare Withholding	100.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00
101-262-715.000	Twp. Share Soc. Sec. Withholding	420.00	0.00	0.00	0.00	0.00	0.00	420.00	0.00	0.00
101-262-727.000	SUPPLIES	950.00	0.00	0.00	0.00	0.00	0.00	950.00	0.00	0.00
101-262-740.000	Operating Supplies	1,750.00	0.00	0.00	0.00	0.00	0.00	1,750.00	0.00	0.00
101-262-801.000	Professional Services	1,750.00	0.00	0.00	0.00	0.00	0.00	1,750.00	0.00	0.00
101-262-860.000	MILEAGE	150.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00
101-262-900.000	Printing & Publishing	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00
101-262-960.000	Education	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00
101-262-975.000	Capital Outlay under \$10,000	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00
Total Dept 262 - ELECTIONS		14,870.00	0.00		0.00			14,870.00		0.00

GL NUMBER	DESCRIPTION	2020		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	01/31/2020	01/31/2020	MONTH 01/31/2020	BALANCE	INCREASE (DECREASE)	NORMAL (ABNORMAL)	NORMAL (ABNORMAL)	
Dept 265 - TOWNSHIP HALL & GROUNDS										
101-265-702.000	Salary & Wages	2,200.00	0.00	0.00	0.00	2,200.00	0.00	0.00	0.00	0.00
101-265-702.200	Salary & Wages Snowplowing	400.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00
101-265-710.000	Twp. Share Medicare Withholding	40.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00	0.00
101-265-715.000	Twp. Share Soc. Sec. Withhold	165.00	0.00	0.00	0.00	165.00	0.00	0.00	0.00	0.00
101-265-715.015	Retirement	365.00	0.00	0.00	0.00	365.00	0.00	0.00	0.00	0.00
101-265-740.000	Operating Supplies	200.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00
101-265-775.000	Repair & Maintenance Supplies	500.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
101-265-801.000	Professional Services	500.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00
101-265-920.000	Public Utilities	4,000.00	277.71	277.71	277.71	3,722.29	277.71	0.00	3,722.29	6.94
101-265-930.000	Repair & Maintenance	3,000.00	36.05	36.05	36.05	2,963.95	36.05	0.00	2,963.95	1.20
101-265-932.000	Grounds maintenance	600.00	0.00	0.00	0.00	600.00	0.00	0.00	600.00	0.00
101-265-956.000	Miscellaneous	100.00	0.00	0.00	0.00	100.00	0.00	0.00	100.00	0.00
101-265-978.000	Capital Outlay \$10,000 and above	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00	0.00
Total Dept 265 - TOWNSHIP HALL & GROUNDS		18,070.00	313.76	313.76	313.76	17,756.24	313.76	0.00	17,756.24	1.74
Dept 276 - TOWNSHIP CEMETERIES										
101-276-702.000	Salary & Wages	8,000.00	0.00	0.00	0.00	8,000.00	0.00	0.00	8,000.00	0.00
101-276-702.015	Salary & Wages Mangement	23,000.00	0.00	0.00	0.00	23,000.00	0.00	0.00	23,000.00	0.00
101-276-702.016	Salary & Wages Clerical Mangement	8,500.00	0.00	0.00	0.00	8,500.00	0.00	0.00	8,500.00	0.00
101-276-702.100	SALARY & WAGES: UNEMPLOYMENT	3,600.00	0.00	0.00	0.00	3,600.00	0.00	0.00	3,600.00	0.00
101-276-702.200	Salary & Wages Snowplowing	400.00	0.00	0.00	0.00	400.00	0.00	0.00	400.00	0.00
101-276-710.000	Twp. Share Medicare Withholding	580.00	0.00	0.00	0.00	580.00	0.00	0.00	580.00	0.00
101-276-714.000	Health Insurance	8,000.00	0.00	0.00	0.00	8,000.00	0.00	0.00	8,000.00	0.00
101-276-715.000	Twp. Share Soc. Sec. Withhold	2,480.00	0.00	0.00	0.00	2,480.00	0.00	0.00	2,480.00	0.00
101-276-715.015	Retirement	5,250.00	0.00	0.00	0.00	5,250.00	0.00	0.00	5,250.00	0.00
101-276-720.000	Medical Reimbursement	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00
101-276-727.000	Office Supplies	300.00	0.00	0.00	0.00	300.00	0.00	0.00	300.00	0.00
101-276-740.000	Operating Supplies	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00
101-276-801.000	Professional Services	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00
101-276-801.010	MANPOWER	7,000.00	0.00	0.00	0.00	7,000.00	0.00	0.00	7,000.00	0.00
101-276-801.020	PROF. SERVICES GRAVE OPENING/CLOSING	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00
101-276-850.000	Communication	1,350.00	109.98	109.98	109.98	1,240.02	109.98	0.00	1,240.02	8.15
101-276-850.100	Cell Phone	360.00	0.00	0.00	0.00	360.00	0.00	0.00	360.00	0.00
101-276-860.000	Transportation	200.00	0.00	0.00	0.00	200.00	0.00	0.00	200.00	0.00
101-276-900.000	Printing & Publishing	200.00	0.00	0.00	0.00	200.00	0.00	0.00	200.00	0.00
101-276-920.000	Public Utilities	2,500.00	62.22	62.22	62.22	2,437.78	62.22	0.00	2,437.78	2.49
101-276-930.000	Repair & Maintenance	9,000.00	0.00	0.00	0.00	9,000.00	0.00	0.00	9,000.00	0.00
101-276-960.000	Education	500.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00
101-276-965.000	Insurance & Bonds	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00
101-276-971.000	Re Purchase Cemetery Lots	400.00	0.00	0.00	0.00	400.00	0.00	0.00	400.00	0.00
101-276-975.000	Capital Outlay under \$10,000	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00
101-276-978.000	Capital Outlay \$10,000 and above	15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00	0.00

GL NUMBER	DESCRIPTION	2020		YTD BALANCE		ACTIVITY FOR		AVAILABLE	
		AMENDED BUDGET	01/31/2020	01/31/2020	MONTH 01/31/2020	BALANCE	% BDGT		
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED			
Total Dept 276 - TOWNSHIP CEMETERIES		121,620.00	172.20	172.20	121,447.80	0.14			
Dept 446 - HIGHWAYS & STREETS									
101-446-801.000	Professional Services	2,000.00	0.00	0.00	2,000.00	0.00			
101-446-805.000	Contractual Services Roads	180,000.00	0.00	0.00	180,000.00	0.00			
Total Dept 446 - HIGHWAYS & STREETS		182,000.00	0.00	0.00	182,000.00	0.00			
Dept 448 - STREET LIGHTS									
101-448-920.000	Public Utilities	9,000.00	26.46	26.46	8,973.54	0.29			
Total Dept 448 - STREET LIGHTS		9,000.00	26.46	26.46	8,973.54	0.29			
Dept 450 - IND. PARK INFRASTRUCTURE									
101-450-990.100	Ind. Park Infrastructure	53,150.00	0.00	0.00	53,150.00	0.00			
Total Dept 450 - IND. PARK INFRASTRUCTURE		53,150.00	0.00	0.00	53,150.00	0.00			
Dept 721 - PLANNING COMMISSION									
101-721-702.000	SALARY AND WAGES	5,000.00	0.00	0.00	5,000.00	0.00			
101-721-702.030	Salary & Wages Per Diems	4,500.00	0.00	0.00	4,500.00	0.00			
101-721-710.000	Twp. Share Medicare Withholding	140.00	0.00	0.00	140.00	0.00			
101-721-715.000	Twp. Share Soc. Sec. Withholding	590.00	0.00	0.00	590.00	0.00			
101-721-740.000	Operating Supplies	200.00	0.00	0.00	200.00	0.00			
101-721-801.000	Professional Services	6,500.00	0.00	0.00	6,500.00	0.00			
101-721-860.000	MILEAGE	300.00	0.00	0.00	300.00	0.00			
101-721-900.000	Printing & Publishing	500.00	0.00	0.00	500.00	0.00			
101-721-960.000	Education	2,000.00	0.00	0.00	2,000.00	0.00			
Total Dept 721 - PLANNING COMMISSION		19,730.00	0.00	0.00	19,730.00	0.00			
Dept 728 - ECONOMIC-INDUSTRIAL DEVELOPMT									
101-728-801.000	Professional Services	100.00	0.00	0.00	100.00	0.00			
101-728-880.000	Community Promotion	4,000.00	0.00	0.00	4,000.00	0.00			
101-728-930.000	Repair & Maintenance	300.00	0.00	0.00	300.00	0.00			
Total Dept 728 - ECONOMIC-INDUSTRIAL DEVELOPMT		4,400.00	0.00	0.00	4,400.00	0.00			
Dept 751 - PARKS & RECREATION									
101-751-702.000	Salary & Wages	600.00	0.00	0.00	600.00	0.00			
101-751-702.015	Salary & Wages Mangement	1,000.00	0.00	0.00	1,000.00	0.00			
101-751-702.070	Park Supvr	2,650.00	0.00	0.00	2,650.00	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	265.00	0.00	0.00	265.00	0.00			
101-751-715.015	Retirement	100.00	0.00	0.00	100.00	0.00			
101-751-740.000	Operating Supplies	300.00	0.00	0.00	300.00	0.00			
101-751-801.000	Professional Services	1,000.00	0.00	0.00	1,000.00	0.00			
101-751-900.000	Printing & Publishing	100.00	0.00	0.00	100.00	0.00			
101-751-920.000	Public Utilities	325.00	0.00	0.00	325.00	0.00			

GL NUMBER	DESCRIPTION	2020 AMENDED BUDGET	YTD BALANCE 01/31/2020		ACTIVITY FOR MONTH 01/31/2020		AVAILABLE BALANCE	% BDGT USED
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	NORMAL (ABNORMAL)		
101-751-930.000	Repair & Maintenance	1,200.00	0.00	0.00	0.00	1,200.00	0.00	
Total Dept 751 - PARKS & RECREATION		7,605.00	0.00	0.00	0.00	7,605.00	0.00	
TOTAL EXPENDITURES		732,535.00	4,315.34	4,315.34		728,219.66	0.59	
Fund 101 - GENERAL OPERATING FUND:								
TOTAL REVENUES		792,500.00	132,511.67	132,511.67		659,988.33	16.72	
TOTAL EXPENDITURES		732,535.00	4,315.34	4,315.34		728,219.66	0.59	
NET OF REVENUES & EXPENDITURES		59,965.00	128,196.33	128,196.33		(68,231.33)	213.79	
Fund 203 - PERRY STREET CORRIDOR SIDEWALK								
Revenues								
Dept 000 - GENERAL								
203-000-665.000	SPECIAL ASSESSMENT INTEREST	3,000.00	0.00	0.00	0.00	3,000.00	0.00	
203-000-672.000	Special Assessment Principle	50,000.00	0.00	0.00	0.00	50,000.00	0.00	
Total Dept 000 - GENERAL		53,000.00	0.00	0.00	0.00	53,000.00	0.00	
TOTAL REVENUES		53,000.00	0.00	0.00	0.00	53,000.00	0.00	
Expenditures								
Dept 444 - SIDEWALKS								
203-444-991.050	LOAN PAYMENT (to revolving loan fund)	50,000.00	0.00	0.00	0.00	50,000.00	0.00	
203-444-996.050	INTEREST (to revolving loan fund)	3,000.00	0.00	0.00	0.00	3,000.00	0.00	
Total Dept 444 - SIDEWALKS		53,000.00	0.00	0.00	0.00	53,000.00	0.00	
TOTAL EXPENDITURES		53,000.00	0.00	0.00	0.00	53,000.00	0.00	
Fund 203 - PERRY STREET CORRIDOR SIDEWALK:								
TOTAL REVENUES		53,000.00	0.00	0.00	0.00	53,000.00	0.00	
TOTAL EXPENDITURES		53,000.00	0.00	0.00	0.00	53,000.00	0.00	
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00	
Fund 204 - MUNICIPAL STREET FUND								
Revenues								
Dept 000 - GENERAL								
204-000-405.000	B.R.T. Road Millage	228,000.00	66,472.02	66,472.02	66,472.02	161,527.98	29.15	
Total Dept 000 - GENERAL		228,000.00	66,472.02	66,472.02	66,472.02	161,527.98	29.15	
TOTAL REVENUES		228,000.00	66,472.02	66,472.02	66,472.02	161,527.98	29.15	

GL NUMBER	DESCRIPTION	2020		YTD BALANCE 01/31/2020		ACTIVITY FOR MONTH 01/31/2020		AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL (ABNORMAL)	NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE			
Expenditures										
Dept 446 - HIGHWAYS & STREETS										
204-446-805.000	Contractual Services	228,000.00	0.00	0.00	0.00	0.00	0.00	228,000.00	0.00	0.00
Total Dept 446 - HIGHWAYS & STREETS		228,000.00	0.00	0.00	0.00	0.00	0.00	228,000.00	0.00	0.00
TOTAL EXPENDITURES										
		228,000.00	0.00	0.00	0.00	0.00	0.00	228,000.00	0.00	0.00
Fund 204 - MUNICIPAL STREET FUND:										
TOTAL REVENUES		228,000.00	66,472.02	66,472.02	66,472.02	66,472.02	66,472.02	161,527.98	29.15	29.15
TOTAL EXPENDITURES		228,000.00	0.00	0.00	0.00	0.00	0.00	228,000.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	66,472.02	66,472.02	66,472.02	66,472.02	66,472.02	(66,472.02)	100.00	100.00
Fund 206 - FIRE FUND										
Revenues										
Dept 000 - GENERAL										
206-000-403.000	Current Real Property Tax	228,000.00	66,472.02	66,472.02	66,472.02	66,472.02	66,472.02	161,527.98	29.15	29.15
206-000-582.000	Contribution Mecosta Co. F.R.	15,000.00	5,915.38	5,915.38	5,915.38	5,915.38	5,915.38	9,084.62	39.44	39.44
206-000-664.000	Int. & Div. on Earnings	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00
Total Dept 000 - GENERAL		243,500.00	72,387.40	72,387.40	72,387.40	72,387.40	72,387.40	171,112.60	29.73	29.73
TOTAL REVENUES										
		243,500.00	72,387.40	72,387.40	72,387.40	72,387.40	72,387.40	171,112.60	29.73	29.73
Expenditures										
Dept 336 - FIRE DEPARTMENT										
206-336-702.000	Salary & Wages	48,000.00	0.00	0.00	0.00	0.00	0.00	48,000.00	0.00	0.00
206-336-702.025	Salary & Wages Reports	1,200.00	0.00	0.00	0.00	0.00	0.00	1,200.00	0.00	0.00
206-336-702.030	Salary & Wages Preincident Surveys	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	0.00
206-336-702.050	Salary & Wages First Responder	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00
206-336-702.080	Chief Salary & Wages	12,500.00	0.00	0.00	0.00	0.00	0.00	12,500.00	0.00	0.00
206-336-702.085	Ass't Chiefs Salary & Wages	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00
206-336-702.200	Salary & Wages Snowplowing	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00
206-336-710.000	Twp. Share Medicare Withholding	1,380.00	0.00	0.00	0.00	0.00	0.00	1,380.00	0.00	0.00
206-336-715.000	Twp. Share Soc. Sec. Withholdg	5,880.00	0.00	0.00	0.00	0.00	0.00	5,880.00	0.00	0.00
206-336-715.015	Retirement	70.00	0.00	0.00	0.00	0.00	0.00	70.00	0.00	0.00
206-336-727.000	Office Supplies	800.00	0.00	0.00	0.00	0.00	0.00	800.00	0.00	0.00
206-336-740.000	Operating Supplies	15,500.00	70.11	70.11	70.11	70.11	70.11	15,429.89	0.45	0.45
206-336-801.000	Professional Services	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00
206-336-850.000	Communication	2,500.00	248.22	248.22	248.22	248.22	248.22	2,251.78	9.93	9.93
206-336-860.000	Transportation	100.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00
206-336-880.000	Community Promotion	750.00	0.00	0.00	0.00	0.00	0.00	750.00	0.00	0.00
206-336-900.000	Printing & Publishing	100.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00
206-336-920.000	Public Utilities	11,200.00	732.08	732.08	732.08	732.08	732.08	10,467.92	6.54	6.54

GL NUMBER	DESCRIPTION	2020		YTD BALANCE		ACTIVITY FOR		AVAILABLE	
		AMENDED BUDGET	01/31/2020	NORMAL (ABNORMAL)	MONTH 01/31/2020	INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE	% BDGT
206-336-930.000	Repair & Maintenance	20,000.00	121.46	121.46	121.46	0.00	19,878.54	0.61	
206-336-935.000	Bldg. & Grounds Repair & Maintenance	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00	
206-336-958.000	Membership & Dues	300.00	0.00	0.00	0.00	0.00	300.00	0.00	
206-336-960.000	Education	2,700.00	0.00	0.00	0.00	0.00	2,700.00	0.00	
206-336-965.000	Insurance & Bonds	29,000.00	0.00	0.00	0.00	0.00	29,000.00	0.00	
206-336-975.000	Capital Outlay under \$10,000	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	
206-336-994.000	Contract Payment Principal	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	
Total Dept 336 - FIRE DEPARTMENT		229,480.00	1,171.87	1,171.87	1,171.87		228,308.13	0.51	
TOTAL EXPENDITURES		229,480.00	1,171.87	1,171.87	1,171.87		228,308.13	0.51	
Fund 206 - FIRE FUND:									
TOTAL REVENUES		243,500.00	72,387.40	72,387.40	72,387.40		171,112.60	29.73	
TOTAL EXPENDITURES		229,480.00	1,171.87	1,171.87	1,171.87		228,308.13	0.51	
NET OF REVENUES & EXPENDITURES		14,020.00	71,215.53	71,215.53	71,215.53		(57,195.53)	507.96	
Fund 212 - LIQUOR LAW ENFORCEMENT FUND									
Revenues									
Dept 000 - GENERAL									
212-000-574.000	State Shared Revenue	5,600.00	0.00	0.00	0.00	0.00	5,600.00	0.00	
Total Dept 000 - GENERAL		5,600.00	0.00	0.00	0.00	0.00	5,600.00	0.00	
TOTAL REVENUES		5,600.00	0.00	0.00	0.00	0.00	5,600.00	0.00	
Expenditures									
Dept 330 - LIQUOR LAW ENFORCEMENT									
212-330-801.000	Professional Services	5,600.00	0.00	0.00	0.00	0.00	5,600.00	0.00	
Total Dept 330 - LIQUOR LAW ENFORCEMENT		5,600.00	0.00	0.00	0.00	0.00	5,600.00	0.00	
TOTAL EXPENDITURES		5,600.00	0.00	0.00	0.00	0.00	5,600.00	0.00	
Fund 212 - LIQUOR LAW ENFORCEMENT FUND:									
TOTAL REVENUES		5,600.00	0.00	0.00	0.00	0.00	5,600.00	0.00	
TOTAL EXPENDITURES		5,600.00	0.00	0.00	0.00	0.00	5,600.00	0.00	
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Fund 249 - BUILDING INSPECTION FUND									
Revenues									
Dept 000 - GENERAL									
249-000-608.000	Ch. for Serv.Fees/Bldg Permits	55,000.00	1,703.00	1,703.00	1,703.00		53,297.00	3.10	
249-000-699.100	Advance from Fund Balance	5,500.00	0.00	0.00	0.00		5,500.00	0.00	

GL NUMBER	DESCRIPTION	2020		YTD BALANCE		ACTIVITY FOR		AVAILABLE	
		AMENDED BUDGET	01/31/2020	01/31/2020	MONTH 01/31/2020	BALANCE	% BDGT	USED	
		NORMAL (ABNORMAL)	NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)				
Total Dept 000 - GENERAL									
		60,500.00	1,703.00	1,703.00	58,797.00			2.81	
TOTAL REVENUES									
		60,500.00	1,703.00	1,703.00	58,797.00			2.81	
Expenditures									
Dept 371 - BUILDING INSPECTION DEPARTMENT									
249-371-702.000	Salary & Wages	10,000.00	0.00	0.00	10,000.00			0.00	
249-371-702.020	Salary & Wages Clerical Help	18,800.00	0.00	0.00	18,800.00			0.00	
249-371-703.000	Salary & Wages Electrical Insp	4,500.00	0.00	0.00	4,500.00			0.00	
249-371-704.000	Salary & Wages Pibg-Mech Insp	7,600.00	0.00	0.00	7,600.00			0.00	
249-371-705.000	SAL & WAGES SITE PLAN REVIEW	3,000.00	0.00	0.00	3,000.00			0.00	
249-371-710.000	Twp. Share Medicare Withholding	640.00	0.00	0.00	640.00			0.00	
249-371-715.000	Twp. Share Soc. Sec. Withholdg	2,730.00	0.00	0.00	2,730.00			0.00	
249-371-727.000	Office Supplies	200.00	0.00	0.00	200.00			0.00	
249-371-740.000	Operating Supplies	200.00	0.00	0.00	200.00			0.00	
249-371-801.000	Professional Services	500.00	0.00	0.00	500.00			0.00	
249-371-850.100	Cell Phone	540.00	0.00	0.00	540.00			0.00	
249-371-860.000	Transportation	2,000.00	0.00	0.00	2,000.00			0.00	
249-371-900.000	Printing & Publishing	150.00	0.00	0.00	150.00			0.00	
249-371-940.000	Rent & Expenses	7,500.00	0.00	0.00	7,500.00			0.00	
249-371-958.000	Membership & Dues	200.00	0.00	0.00	200.00			0.00	
249-371-960.000	Education	1,500.00	0.00	0.00	1,500.00			0.00	
Total Dept 371 - BUILDING INSPECTION DEPARTMENT									
		60,060.00	0.00	0.00	60,060.00			0.00	
TOTAL EXPENDITURES									
		60,060.00	0.00	0.00	60,060.00			0.00	
Fund 249 - BUILDING INSPECTION FUND:									
TOTAL REVENUES									
		60,500.00	1,703.00	1,703.00	58,797.00			2.81	
TOTAL EXPENDITURES									
		60,060.00	0.00	0.00	60,060.00			0.00	
NET OF REVENUES & EXPENDITURES									
		440.00	1,703.00	1,703.00	(1,263.00)			387.05	
Fund 271 - LIBRARY FUND									
Revenues									
Dept 000 - GENERAL									
271-000-402.000	Current Real Property Tax	30,400.00	8,860.73	8,860.73	21,539.27			29.15	
Total Dept 000 - GENERAL									
		30,400.00	8,860.73	8,860.73	21,539.27			29.15	
TOTAL REVENUES									
		30,400.00	8,860.73	8,860.73	21,539.27			29.15	
Expenditures									
Dept 790 - LIBRARY									

GL NUMBER	DESCRIPTION	2020		YTD BALANCE		ACTIVITY FOR		AVAILABLE BALANCE	% BDGT USED
		AMENDED BUDGET	01/31/2020	NORMAL (ABNORMAL)	01/31/2020	INCREASE (DECREASE)	NORMAL (ABNORMAL)		
271-790-991.010	Contract Payment BIG RAPIDS PUB LIB	27,968.00	0.00			27,968.00	0.00		0.00
271-790-991.020	CONTRACT PAYMENT WALTON ERICKSON LIB	2,432.00	0.00			2,432.00	0.00		0.00
Total Dept 790 - LIBRARY		30,400.00	0.00			30,400.00	0.00		0.00
TOTAL EXPENDITURES		30,400.00	0.00			30,400.00	0.00		0.00
Fund 271 - LIBRARY FUND:									
TOTAL REVENUES		30,400.00	8,860.73			21,539.27	8,860.73		29.15
TOTAL EXPENDITURES		30,400.00	0.00			30,400.00	0.00		0.00
NET OF REVENUES & EXPENDITURES		0.00	8,860.73			(8,860.73)	8,860.73		100.00
Fund 401 - CEMETERY ENTRANCE BUILDING									
Revenues									
Dept 000 - GENERAL									
401-000-674.000	CONTRIBUTIONS AND DONATIONS	25,000.00	0.00			25,000.00	0.00		0.00
401-000-699.000	Transfers From Other Funds	15,000.00	0.00			15,000.00	0.00		0.00
401-000-699.100	Advance from Fund Balance	33,500.00	0.00			33,500.00	0.00		0.00
Total Dept 000 - GENERAL		73,500.00	0.00			73,500.00	0.00		0.00
TOTAL REVENUES		73,500.00	0.00			73,500.00	0.00		0.00
Expenditures									
Dept 567 - CEMETERY									
401-567-978.000	Capital Outlay \$10,000 and above	73,500.00	0.00			73,500.00	0.00		0.00
Total Dept 567 - CEMETERY		73,500.00	0.00			73,500.00	0.00		0.00
TOTAL EXPENDITURES		73,500.00	0.00			73,500.00	0.00		0.00
Fund 401 - CEMETERY ENTRANCE BUILDING:									
TOTAL REVENUES		73,500.00	0.00			73,500.00	0.00		0.00
TOTAL EXPENDITURES		73,500.00	0.00			73,500.00	0.00		0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00			0.00	0.00		0.00
Fund 590 - SEWER FUND									
Revenues									
Dept 000 - GENERAL									
590-000-539.010	SAW GRANT	0.00	9,278.20			(9,278.20)	9,278.20		100.00
590-000-625.000	TAP IN FEES	5,000.00	0.00			5,000.00	0.00		0.00
590-000-626.000	Charg. for Serv. (utilities)	595,000.00	43,036.41			551,963.59	43,036.41		7.23
590-000-627.000	Penalty on Delinquent Utility Bills	7,500.00	1,243.68			6,256.32	1,243.68		16.58
590-000-664.000	Int. & Div. on Earnings	15,000.00	0.00			15,000.00	0.00		0.00

GL NUMBER	DESCRIPTION	2020		YTD BALANCE		ACTIVITY FOR		AVAILABLE	
		AMENDED BUDGET	01/31/2020	NORMAL (ABNORMAL)	01/31/2020	MONTH INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE	% BODGT
590-000-699.100	Advance from Fund Balance	220,000.00	0.00	0.00	0.00	0.00	220,000.00	0.00	0.00
Total Dept 000 - GENERAL		842,500.00	53,558.29	53,558.29	53,558.29	53,558.29	788,941.71	6.36	6.36

TOTAL REVENUES		842,500.00	53,558.29	53,558.29	53,558.29	53,558.29	788,941.71	6.36	6.36

Expenditures									
Dept 521 - SEWER FUND									
590-521-702.000	Salary & Wages	8,000.00	0.00	0.00	0.00	0.00	8,000.00	0.00	0.00
590-521-702.200	Salary & Wages Snowplowing	500.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00
590-521-710.000	Twp. Share Medicare Withholding	125.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00
590-521-714.000	Health Insurance	1,600.00	0.00	0.00	0.00	0.00	1,600.00	0.00	0.00
590-521-715.000	Twp. Share Soc. Sec. Withholdg	530.00	0.00	0.00	0.00	0.00	530.00	0.00	0.00
590-521-715.015	Retirement	1,320.00	0.00	0.00	0.00	0.00	1,320.00	0.00	0.00
590-521-720.000	Medical Reimbursement	310.00	(125.00)	0.00	(125.00)	435.00	435.00	(40.32)	0.00
590-521-727.000	Office Supplies	800.00	0.00	0.00	0.00	0.00	800.00	0.00	0.00
590-521-740.000	Operating Supplies	800.00	0.00	0.00	0.00	0.00	800.00	0.00	0.00
590-521-775.000	Repair & Maintenance Supplies	800.00	0.00	0.00	0.00	0.00	800.00	0.00	0.00
590-521-801.000	Professional Services	16,000.00	0.00	0.00	0.00	0.00	16,000.00	0.00	0.00
590-521-801.050	Miss Digg's	3,500.00	105.00	105.00	105.00	105.00	3,395.00	3.00	3.00
590-521-804.000	Contract Payment to City B.R.	320,000.00	25,138.39	25,138.39	25,138.39	25,138.39	294,861.61	7.86	7.86
590-521-805.000	Contractual Services	24,000.00	1,906.67	1,906.67	1,906.67	1,906.67	22,093.33	7.94	7.94
590-521-805.100	Extra Contractual Services	18,000.00	4,940.96	4,940.96	4,940.96	4,940.96	13,059.04	27.45	27.45
590-521-920.000	Public Utilities	32,000.00	1,838.44	1,838.44	1,838.44	1,838.44	30,161.56	5.75	5.75
590-521-930.000	Repair & Maintenance	20,000.00	1,015.90	1,015.90	1,015.90	1,015.90	18,984.10	5.08	5.08
590-521-933.000	Snowplowing	600.00	0.00	0.00	0.00	0.00	600.00	0.00	0.00
590-521-935.000	Bldg. & Grounds Repair & Maintenance	350.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00
590-521-958.000	Membership & Dues	350.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00
590-521-965.000	Insurance & Bonds	3,200.00	0.00	0.00	0.00	0.00	3,200.00	0.00	0.00
590-521-968.000	Depreciation	81,000.00	0.00	0.00	0.00	0.00	81,000.00	0.00	0.00
590-521-975.000	Capital Outlay under \$10,000	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00
590-521-978.000	Capital Outlay \$10,000 and above	300,000.00	0.00	0.00	0.00	0.00	300,000.00	0.00	0.00
Total Dept 521 - SEWER FUND		835,785.00	34,820.36	34,820.36	34,820.36	34,820.36	800,964.64	4.17	4.17

TOTAL EXPENDITURES		835,785.00	34,820.36	34,820.36	34,820.36	34,820.36	800,964.64	4.17	4.17

Fund 590 - SEWER FUND:									
TOTAL REVENUES		842,500.00	53,558.29	53,558.29	53,558.29	53,558.29	788,941.71	6.36	6.36
TOTAL EXPENDITURES		835,785.00	34,820.36	34,820.36	34,820.36	34,820.36	800,964.64	4.17	4.17
NET OF REVENUES & EXPENDITURES		6,715.00	18,737.93	18,737.93	18,737.93	18,737.93	(12,022.93)	279.05	279.05

Fund 591 - WATER FUND									
Revenues									

GL NUMBER	DESCRIPTION	2020		YTD BALANCE		ACTIVITY FOR		AVAILABLE		
		AMENDED BUDGET	01/31/2020	NORMAL (ABNORMAL)	01/31/2020	INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE	% BDGT	USED
Dept 000 - GENERAL										
591-000-626.000	Charg. for Serv. (utilities)	900.00	81.60		81.60		81.60	818.40	9.07	
591-000-699.000	Transfer from other Fund	26,500.00	0.00		0.00		0.00	26,500.00	0.00	
Total Dept 000 - GENERAL		27,400.00	81.60		81.60		81.60	27,318.40	0.30	
TOTAL REVENUES										
		27,400.00	81.60		81.60		81.60	27,318.40	0.30	
Expenditures										
Dept 536 - WATER										
591-536-702.200	Salary & Wages Snowplowing	500.00	0.00		0.00		0.00	500.00	0.00	
591-536-710.000	Twp. Share Medicare Withholding	10.00	0.00		0.00		0.00	10.00	0.00	
591-536-715.000	Twp. Share Soc. Sec. Withholding	30.00	0.00		0.00		0.00	30.00	0.00	
591-536-715.015	Retirement	70.00	0.00		0.00		0.00	70.00	0.00	
591-536-740.000	Operating Supplies	1,200.00	0.00		0.00		0.00	1,200.00	0.00	
591-536-801.000	Professional Services	0.00	(244.00)		(244.00)		(244.00)	244.00	100.00	
591-536-805.000	Contractual Services	12,500.00	0.00		0.00		0.00	12,500.00	0.00	
591-536-920.000	Public Utilities	7,000.00	0.00		0.00		0.00	7,000.00	0.00	
591-536-930.000	Repair & Maintenance	2,000.00	0.00		0.00		0.00	2,000.00	0.00	
591-536-968.000	Depreciation	4,000.00	0.00		0.00		0.00	4,000.00	0.00	
Total Dept 536 - WATER		27,310.00	(244.00)		(244.00)		(244.00)	27,554.00	(0.89)	
TOTAL EXPENDITURES										
		27,310.00	(244.00)		(244.00)		(244.00)	27,554.00	(0.89)	
Fund 591 - WATER FUND:										
TOTAL REVENUES										
		27,400.00	81.60		81.60		81.60	27,318.40	0.30	
TOTAL EXPENDITURES										
		27,310.00	(244.00)		(244.00)		(244.00)	27,554.00	0.89	
NET OF REVENUES & EXPENDITURES										
		90.00	325.60		325.60		325.60	(235.60)	361.78	
Fund 594 - 2013 Debt Refunding/Debit Retirement										
Revenues										
Dept 000 - GENERAL										
594-000-664.000	Int. & Div. on Earnings	75.00	0.00		0.00		0.00	75.00	0.00	
594-000-672.000	Special Assessment	54,450.00	51,080.16		51,080.16		51,080.16	3,369.84	93.81	
594-000-699.000	Transfer from other Fund	234,925.00	0.00		0.00		0.00	234,925.00	0.00	
Total Dept 000 - GENERAL		289,450.00	51,080.16		51,080.16		51,080.16	238,369.84	17.65	
TOTAL REVENUES										
		289,450.00	51,080.16		51,080.16		51,080.16	238,369.84	17.65	
Expenditures										
Dept 909 - 2013 DEBT FUNDING/DEBT RETIREMENT										
594-909-992.000	Bond Principal Payment	284,000.00	0.00		0.00		0.00	284,000.00	0.00	

GL NUMBER	DESCRIPTION	2020		YTD BALANCE		ACTIVITY FOR		AVAILABLE	% BDGT
		AMENDED BUDGET	01/31/2020	MONTH 01/31/2020	INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED		
594-909-996.000	Bond Interest Payment	5,450.00	0.00	0.00	0.00	5,450.00	0.00	289,450.00	0.00
Total Dept 909 - 2013 DEBT FUNDING/DEBT RETIREMENT		289,450.00	0.00	0.00	0.00	289,450.00	0.00	289,450.00	0.00
TOTAL EXPENDITURES									

Fund 594 - 2013 Debt Refunding/Debit Retirement :									
TOTAL REVENUES		289,450.00	51,080.16	51,080.16	17.65	238,369.84	17.65	289,450.00	0.00
TOTAL EXPENDITURES		289,450.00	0.00	0.00	0.00	289,450.00	0.00	289,450.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	51,080.16	51,080.16		(51,080.16)	100.00		

Fund 703 - CURRENT TAX COLLECTION FUND									
Revenues									
Dept 000 - GENERAL		1,000.00	(44.16)	(44.16)		1,044.16	(4.42)	1,044.16	(4.42)
703-000-445.000	Penalties & Interest on Taxes	1,000.00	(44.16)	(44.16)		1,044.16	(4.42)	1,044.16	(4.42)
Total Dept 000 - GENERAL		1,000.00	(44.16)	(44.16)		1,044.16	(4.42)	1,044.16	(4.42)
TOTAL REVENUES		1,000.00	(44.16)	(44.16)		1,044.16	(4.42)	1,044.16	(4.42)

Expenditures									
Dept 000 - GENERAL		1,000.00	0.00	0.00		1,000.00	0.00	1,000.00	0.00
703-000-700.000	Expenditure Control	1,000.00	0.00	0.00		1,000.00	0.00	1,000.00	0.00
Total Dept 000 - GENERAL		1,000.00	0.00	0.00		1,000.00	0.00	1,000.00	0.00
TOTAL EXPENDITURES		1,000.00	0.00	0.00		1,000.00	0.00	1,000.00	0.00

Fund 703 - CURRENT TAX COLLECTION FUND:									
TOTAL REVENUES		1,000.00	(44.16)	(44.16)		1,044.16	4.42	1,044.16	4.42
TOTAL EXPENDITURES		1,000.00	0.00	0.00		1,000.00	0.00	1,000.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	(44.16)	(44.16)		44.16	100.00	44.16	100.00

Fund 708 - METRO FUND									
Revenues									
Dept 000 - GENERAL		7,000.00	0.00	0.00		7,000.00	0.00	7,000.00	0.00
708-000-576.000	METRO Revenue	7,000.00	0.00	0.00		7,000.00	0.00	7,000.00	0.00
Total Dept 000 - GENERAL		7,000.00	0.00	0.00		7,000.00	0.00	7,000.00	0.00
TOTAL REVENUES		7,000.00	0.00	0.00		7,000.00	0.00	7,000.00	0.00

Fund 708 - METRO FUND:									
TOTAL REVENUES		7,000.00	0.00	0.00		7,000.00	0.00	7,000.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00		0.00	0.00	0.00	0.00

GL NUMBER	DESCRIPTION	2020		YTD BALANCE		ACTIVITY FOR		AVAILABLE		
		AMENDED BUDGET	01/31/2020	NORMAL (ABNORMAL)	01/31/2020	INCREASE (DECREASE)	MONTH 01/31/2020	NORMAL (ABNORMAL)	BALANCE	% BDGT USED
NET OF REVENUES & EXPENDITURES		7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00	
Fund 711 - HIGHLAND VIEW CEMETERY										
Revenues										
Dept 000 - GENERAL										
711-000-664.000	Int. & Div. on Earnings	1,750.00	498.63	498.63	498.63	498.63	498.63	1,251.37	28.49	
711-000-698.000	Advance from Fund Balance	13,250.00	0.00	0.00	0.00	0.00	0.00	13,250.00	0.00	
Total Dept 000 - GENERAL		15,000.00	498.63	498.63	498.63	498.63	498.63	14,501.37	3.32	
TOTAL REVENUES		15,000.00	498.63	498.63	498.63	498.63	498.63	14,501.37	3.32	
Expenditures										
Dept 000 - GENERAL										
711-000-975.000	Capital Outlay under \$10,000	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	
Total Dept 000 - GENERAL		15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	
TOTAL EXPENDITURES		15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	
Fund 711 - HIGHLAND VIEW CEMETERY:										
TOTAL REVENUES		15,000.00	498.63	498.63	498.63	498.63	498.63	14,501.37	3.32	
TOTAL EXPENDITURES		15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	
NET OF REVENUES & EXPENDITURES		0.00	498.63	498.63	498.63	498.63	498.63	(498.63)	100.00	
TOTAL REVENUES - ALL FUNDS										
TOTAL EXPENDITURES - ALL FUNDS										
NET OF REVENUES & EXPENDITURES		2,669,350.00	387,109.34	387,109.34	387,109.34	387,109.34	387,109.34	2,282,240.66	14.50	
		2,581,120.00	40,063.57	40,063.57	40,063.57	40,063.57	40,063.57	2,541,056.43	1.55	
		88,230.00	347,045.77	347,045.77	347,045.77	347,045.77	347,045.77	(258,815.77)	393.34	

01/31/2020 11:46 AM
 User: HANNAH
 DB: Big Rapids Twp

CHECK REGISTER FOR BIG RAPIDS TOWNSHIP
 CHECK DATE FROM 01/08/2020 - 02/04/2020

Item "F"

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank GEN GENERAL TOWNSHIP CHECKING					
01/10/2020	GEN	31936	CHA01	CHARTER COMMUNICATIONS	626.19
01/10/2020	GEN	31937	CON00	CONSUMERS ENERGY	26.46
01/10/2020	GEN	31938	MEN00	MENARDS	85.41
01/10/2020	GEN	31939	PI000	THE PIONEER GROUP	189.10
01/15/2020	GEN	31960	BS&00	BS&A SOFTWARE	3,033.33
01/15/2020	GEN	31961	ITR00	I. T. RIGHT	500.00
01/15/2020	GEN	31962	NORTHWEST	NORTHWEST KENT MECHANICAL CO.	7,968.53
01/15/2020	GEN	9930106(E)	SBS00	SMALL BUSINESS ADMIN SERVICES LLC	52.50
01/16/2020	GEN	9930107(E)	CHE02	CHEMICAL BANK LOAN SERVICES	10.00
01/17/2020	GEN	31940	CIT02	BIG RAPIDS CITY TREASURER	25,138.39
01/17/2020	GEN	31941	CIT02	BIG RAPIDS CITY TREASURER	4.10
01/17/2020	GEN	31942	CON00	CONSUMERS ENERGY	235.88
01/17/2020	GEN	31943	CON00	CONSUMERS ENERGY	187.59
01/17/2020	GEN	31944	CON00	CONSUMERS ENERGY	352.65
01/17/2020	GEN	31945	CON00	CONSUMERS ENERGY	153.31
01/17/2020	GEN	31946	CON00	CONSUMERS ENERGY	480.97
01/17/2020	GEN	31947	CON00	CONSUMERS ENERGY	91.33
01/17/2020	GEN	31948	CON00	CONSUMERS ENERGY	606.77
01/17/2020	GEN	31949	DTE00	DTE ENERGY	41.56
01/17/2020	GEN	31950	DTE00	DTE ENERGY	41.56
01/17/2020	GEN	31951	DTE00	DTE ENERGY	37.48
01/17/2020	GEN	31952	DTE00	DTE ENERGY	40.34
01/17/2020	GEN	31953	DTE00	DTE ENERGY	62.22
01/17/2020	GEN	31954	DTE00	DTE ENERGY	123.24
01/17/2020	GEN	31955	DTE00	DTE ENERGY	376.49
01/17/2020	GEN	31956	DTE00	DTE ENERGY	37.48
01/17/2020	GEN	31957	DTE00	DTE ENERGY	37.48
01/17/2020	GEN	31958	GRANGER	GRANGER	72.10
01/17/2020	GEN	31959	MEC01	MECOSTA COUNTY ROAD COMMISSION	70.11
01/31/2020	GEN	9930108(E)	CHE00	CHEMICAL BANK CENTRAL	4,732.63
01/31/2020	GEN	9930109(E)	JHI00	JOHN HANCOCK LIFE INSURANCE COMPANY	1,594.00
01/31/2020	GEN	9930110(E)	STA00	STATE OF MICHIGAN	621.40
01/31/2020	GEN	9930111(E)	VOYA	VOYA FINANCIAL	3,624.60
02/04/2020	GEN	31963	ACCO0	ACCIDENT FUND COMPANY	1,255.30
02/04/2020	GEN	31964	AUTO	AUTO ZONE	421.96
02/04/2020	GEN	31965	BIG01	BIG RAPIDS TWP SEWER REC. FUND	43.12
02/04/2020	GEN	31966	CHAPMAN	JAMES CHAPMAN	70.00
02/04/2020	GEN	31967	CIT02	BIG RAPIDS CITY TREASURER	156.00
02/04/2020	GEN	31968	CON00	CONSUMERS ENERGY	1,258.77
02/04/2020	GEN	31969	CON00	VOID	0.00
02/04/2020	GEN	31970	COO00	COOK'S BLACKSMITH WELDING INC.	22.57
02/04/2020	GEN	31971	DIETRICH	GEORGE DIETRICH	130.00
02/04/2020	GEN	31972	FIR00	FIRST NATIONAL BANK	2,051.02
02/04/2020	GEN	31973	GRE02	GREAT LAKES ENERGY	19.96
02/04/2020	GEN	31974	GTW	GTW	167.58
02/04/2020	GEN	31975	HAT00	PHIL HATCHEW AUTO PARTS, LLC	115.00
02/04/2020	GEN	31976	HOPE	HOPE NETWORK WEST MICHIGAN	531.00
02/04/2020	GEN	31977	ITR00	I. T. RIGHT	2,717.00
02/04/2020	GEN	31978	KEVIN C	KEVIN CUSHWAY	708.33
02/04/2020	GEN	31979	KLEIN	TIMOTHY KLEINHEKSEL	21.85
02/04/2020	GEN	31980	MEC01	MECOSTA COUNTY ROAD COMMISSION	252.58
02/04/2020	GEN	31981	MEN00	MENARDS	343.40
02/04/2020	GEN	31982	MER00	MICHIGAN ELECTION RESOURCES	337.23
02/04/2020	GEN	31983	MIGHTY	MIGHT MUFFLER & BRAKE	153.00
02/04/2020	GEN	31984	MTA01	MCTA	25.00
02/04/2020	GEN	31985	SAEZ	HANNAH SAEZ	297.85
02/04/2020	GEN	31986	WES01	WEST SHORE FIRE, INC.	460.81
02/04/2020	GEN	31987	WOL01	WOLVERINE POWER SYSTEMS	4,427.90
02/04/2020	GEN	31988	WOL01	VOID	0.00
02/04/2020	GEN	31989	XEROX	XEROX FINANCIAL SERVICES	362.73

GEN TOTALS:

Total of 60 Checks:	67,605.16
Less 2 Void Checks:	0.00
Total of 58 Disbursements:	67,605.16

Check Date	Bank	Check Number	Name	Check Gross	Physica. Check Amount
02/01/2020	GEN	11954	MASON, BRENT	381.60	352.4
02/01/2020	GEN	11955	HANER, JAMI L	1,324.80	1,120.5
02/01/2020	GEN	11956	STANEK, WILLIAM F	2,650.00	643.9
02/01/2020	GEN	11957	DOUGLASS, PERRY IV A	1,139.33	881.4
02/01/2020	GEN	11958	AMBLER, ALLEN S	32.52	28.3
02/01/2020	GEN	11959	TUBBS, JAMES	1,047.67	957.0
02/01/2020	GEN	11960	PEREZ, ADAM	75.20	65.5
02/01/2020	GEN	11961	LEE, JOSEPH W	553.60	505.7
02/01/2020	GEN	11962	WILLIAMS, TRAVIS A	756.66	666.6
02/01/2020	GEN	11963	CHAPMAN, JAMES M	356.26	313.8
02/01/2020	GEN	11964	PRANGER, RYAN E	65.04	51.0
02/01/2020	GEN	11965	WINDER-RUDD, DOMINIC D	222.12	195.6
02/01/2020	GEN	11966	WYMA, NICHOLAS A	662.24	583.4
02/01/2020	GEN	11967	JONES, JERRAD C	202.28	178.2
02/01/2020	GEN	11968	SPRIK, HANNAH M	771.46	634.1
02/01/2020	GEN	11969	FITZGERALD, LINDSAY P	113.82	100.2
02/01/2020	GEN	11970	THATCHER, SHANE W	284.06	247.4
02/01/2020	GEN	11971	BUYS, RANDALL J	286.34	264.4
02/01/2020	GEN	11972	HAWLEY, CRYSTAL A	91.22	83.3
02/01/2020	GEN	11973	MARSHALL, GRAYSON L	222.94	196.4
02/01/2020	GEN	11974	VELTING, BRYAR S	620.82	490.3
02/01/2020	GEN	11975	DAVIS, ETHAN R	227.64	200.5
02/01/2020	GEN	11976	NEIBARGER, DAWSON D	221.30	192.7
02/01/2020	GEN	11977	SAEZ, HANNAH C	3,266.67	2,528.4
02/01/2020	GEN	11978	KONDZIOLKA, CHERYL L	464.40	428.8
02/01/2020	GEN	11979	DIETRICH, GEORGE	1,095.24	968.5
02/01/2020	GEN	11980	ANTOR, GERALD A	600.80	554.8
02/01/2020	GEN	11981	CALIFF, MICHAEL H	539.40	452.9
02/01/2020	GEN	11982	KLEINHEKSEL, TIMOTHY J	1,863.00	1,720.4
02/01/2020	GEN	11983	CURRIE, PENNY M	3,266.67	900.2
02/01/2020	GEN	11984	BECHAZ, MARY L	248.40	218.8
02/01/2020	GEN	11985	OLIVER, GORDON	50.00	44.0
02/01/2020	GEN	11986	SWEPENHEISER, MARK A	50.00	46.1
02/01/2020	GEN	11987	DAVIS, MARY B	50.00	46.1
02/01/2020	GEN	11988	WETHINGTON, AMANDA R	50.00	44.0
02/01/2020	GEN	11989	BIGFORD, MICHAEL R	50.00	46.1
02/01/2020	GEN	11990	GEIB, ANTHONY C	145.83	128.4
02/01/2020	GEN	11991	EVERETT, JERALD D	145.83	128.4
02/01/2020	GEN	11992	MERENDINO, CHRISTOPHER B	145.83	128.4
02/01/2020	GEN	STUB25	BEAN, CARMAN	145.83	0.0
Totals:			Number of Checks: 040	24,486.82	17,338.6

Check Register Report For Big Rapids Charter Township
For Payroll ID: 227 Check Date: 02/01/2020 Pay Period End Date: 01/31/2020

Check Date	Bank	Check Number	Name	Check Gross	Physica. Check Amount
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Total Physical Checks: 39
Total Check Stubs: 1

Monthly Permit List

Item "H"

31/2020

Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB19-0050	MICHIGAN PRIMARY CARE PA	20095 GILBERT ROAD	\$223.00	\$9,000
Work Description: NON-LIT GROUND SIGN, ADDITION TO EXISTING LIT GROUND SIGN, LIT WALL SIGN, 1 INSPECTION				

Total Permits For Type: 1
Total Fees For Type: \$223.00
Total Const. Value For Type: \$9,000

Electrical

Permit #	Contractor	Job Address	Fee Total	Const. Value
PE19-0064	MICHIGAN PRIMARY CARE PA	20095 GILBERT ROAD	\$95.00	\$0
Work Description: SMALL ADDITION TO EXISTING GROUND SIGN, LIT WALL SIGN, 1 INSPECTION				
PE20-0001	WHITE MARK USA LLC	16688 CANYON COVE	\$135.00	\$0
Work Description: 200 AMP SERVICE, 2 CIRCUITS, 2 INSPECTIONS				
PE20-0002	TOOGOOD, JAMES E. & MARL	15172 OAKWOOD DR	\$91.00	\$0
Work Description: GENERATOR, 1 INSPECTION				

Total Permits For Type: 3
Total Fees For Type: \$321.00
Total Const. Value For Type: \$0

Mechanical

Permit #	Contractor	Job Address	Fee Total	Const. Value
PM20-0001	CASERTA, JOHN & LILIA	22038 12 MILE RD	\$80.00	\$0
Work Description: WATER HEATER, 1 INSPECTION				
PM20-0002	CIRCLE DRIVE PARK	12380 185TH AVENUE Lot 36	\$105.00	\$0
Work Description: GAS/OIL BURNING FURNACE, 1 INSPECTION				
PM20-0003	KING STEVEN W & LUELLE A	19445 OTTAWA LN	\$85.00	\$0
Work Description: WATER HEATER, GAS PIPING, 1 INSPECTION				
PM20-0004	JACOBS, BRUCE W. ET UX	19091 ARROWHEAD LN	\$85.00	\$0
Work Description: WATER HEATER, GAS PIPING, 1 INSPECTION				
PM20-0005	SEATH, ERIC L & MARLA P	19378 GOLFFVIEW DR	\$105.00	\$0
Work Description: GAS/OIL BURNING FURNACE, 1 INSPECTION				
PM20-0006	HIMEBAUGH, PHILLIP	19028 ARROWHEAD LN	\$85.00	\$0
Work Description: WATER HEATER, GAS PIPING, 1 INSPECTION				

PM20-0007	RINEHART MICHAEL C & LIN	17980 RIVER'S EDGE DR	\$110.00	\$0
Work Description: GAS/OIL BURNING FURNACE, WATER HEATER, 1 INSPECTION				
PM20-0008	CASTELLANO CHRISTINA	14920 230TH AVE	\$105.00	\$0
Work Description: GAS/OIL BURNING FURNACE, 1 INSPECTION				
PM20-0009	CRUZ, CHAD T & WENDY ADE	20401 CAMPUS VIEW DR	\$110.00	\$0
Work Description: GENERATOR, GAS PIPING, 1 INSPECTION				
PM20-0010	MCCULLOUGH, ROBERT N. ET	15145 180TH AVE	\$105.00	\$0
Work Description: GAS/OIL FURNACE, 1 INSPECTION				
PM20-0011	BIG RAPIDS ASSEMBLY OF GO	14200 NORTHLAND DR	\$110.00	\$0
Work Description: GAS/OIL BURNING FURNACE, PIPING, 1 INSPECTION				
PM20-0012	ALTERCARE OF BIG RAPIDS	805 WEST AVE	\$155.00	\$0
Work Description: GAS/OIL BURNING FURNACE, AIR CONDITIONING, AIR HANDLER, 1 INSPECTION				
PM20-0013	TINGLEY ANDREW & LAURA	14190 OAK HOLLOW DR	\$125.00	\$0
Work Description: RESIDENTIAL HEATING SYSTEM, 1 INSPECTION				
PM20-0014	RUMPF, JAMES A	15882 BELMONT DR	\$105.00	\$0
Work Description: GAS/OIL BURNING FURNACE, 1 INSPECTION				
PM20-0015	DESHANO DEVELOPMENT CO	18900 16 MILE RD	\$100.00	\$0
Work Description: FIRE SUPRESSION, 1 INSPECTION				
PM20-0016	TOOGOOD, JAMES E. & MARL	15172 OAKWOOD DR	\$80.00	\$0
Work Description: GENERATOR, GAS PIPING, 1 INSPECTION				

Total Permits For Type: 16
Total Fees For Type: \$1,650.00
Total Const. Value For Type: \$0

Plumbing

Permit #	Contractor	Job Address	Fee Total	Const. Value
PP20-0001	TRIPLE "S" PROPERTIES LLC	13839 NEW MILLPOND ROAD	\$80.00	\$0
Work Description: WATER HEATER, 1 INSPECTION				

Total Permits For Type: 1
Total Fees For Type: \$80.00
Total Const. Value For Type: \$0

Report Summary

Population: All Records

Grand Total Fees:	\$2,274.00
Grand Total Permits:	21
Grand Total Const. Value:	\$9,000

FIRE DEPARTMENT REPORT
FEBRUARY 3, 2020

Item "J"

General:

The department continues to run well. We have received some progress reports from CSI on the Tender and it appears to be on schedule for the first part of March at this time. The tank has been stripped and mounted to the new chassis. We have the old chassis in the station and have finished removing the decals and other items that need to remain with the department. We have received support from Big Rapids DPS-Fire Division, Colfax Township Fire and Mecosta Township Fire in the event that we need additional water tenders for a fire in our area. All three surrounding departments have offered to assist if we need them. We are looking forward to the tender being completed and back in service. We are also looking forward to another year of progress in the department and the Township.

Call Volume:

Total calls for the month of January 2020: 32

21 Medical, 0 Structure Fire, 0 Grass Fire/Controlled Burn, 5 Auto Accident, 0 Power Line Down, 0 Vehicle Fire, 2 Smoke/Odor, 0 Dumpster Fire, 2 Cover/Service/Standby, 0 Collapse, 0 Gas Leak, 0 Inspection, 0 Airport Emergency, 2 Fire Alarm, 1 Water Rescues, 0 Service Call, 0 Fire Investigation, 0 Haz-Mat, 0 Elevator/Technical Rescue and 0 Drone Activations.

Year to Date Call volume 2020: 32

Year to Date Response Times:

Turnout Time (dispatch to truck en-route): 3 minutes and 47 seconds.

Response Time (dispatch to on scene): 9 minutes and 39 seconds.

Year to Date Call Locations:

BR TWP	28
Austin	
Big Prairie	
City of Big Rapids	2
Ewart	
Grant	
Green	
Isabella County	
Mecosta TWP	1
Morley	
Morton	
Newaygo County	
Osceola County	

Personnel:

We are requesting to add Dylan Beerens and Brody Schroeder to the roster. Both have been recommended by the officers and interviewed by the Chief and Supervisor.

Training:

Training this month consisted of monthly truck checks, station and apparatus maintenance and address scavenger hunt.

Repairs Completed:

11-5 New batteries installed.

11-8 Wheel bearing replaced.

Station Maintenance:

Nothing to report.

Budget/Purchasing over \$2,500.00:

No requests at this time. We are getting quotes on new SCBA packs and bottles for next month.



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

January 28, 2020

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

RE: Monthly Lift Station Report

Dear Bill,

January was a rather quiet month for the lift stations. We did pull pump 2 out of the Sheridan St. lift station and dropped it off to EMS for a repair quote. Per our conversation, we are going to put a hold on repairing the old pump and also the purchase of a new pump.

Overall the stations are functioning properly.

Sincerely,

Todd Shank
Northwest Kent Mechanical Co.

Big Rapids Township Industrial Park Water Treatment Plant Monthly Report

January 2020

All operations are normal at the plant. Maintaining a chlorine residual of about 0.33 MG/L or parts per million. Well number 2 functioning as it should and providing ample water to the distribution system. All other electronics, Variable Frequency Motor Drives, pumps, motors, valves and gauges working good, as are chlorine feeds pumps and system. Sensaphone has gone offline here and there weekly but comes back online shortly after but has not caused a problem of any sort. Water Use Report was filed with the EGLE (DEQ) and total metered flow was 120,000 gallons, it was filed online. We may receive a notice in the mail as well, report is due in March. Quarterly bacteriological sample has also been run in January which covers the first quarter. The next bacteriological sample will be due by the end of June.

**Big Rapids Charter Township
Construction Board of Appeals**

Meeting Minutes

January 14, 2020

Present were: Mark MacIver and Kevin DeFever

Absent was Chad Root & Blain Rockey

Also Present was Supervisor Stanek

Supervisor Bill Stanek called the meeting to order at 7:48 Pm at the Township Fire Hall, 14212 Northland Drive.

First item of business was to elect a chair and vice chair.

Mr. MacIver was elected chair and Mr. DeFever vice chair by unanimous vote.

No public comment.

Meeting adjourned at 7:50 pm

Bill Stanek, recording secretary

Item "M"

**MINUTES
BIG RAPIDS CHARTER TOWNSHIP
PLANNING COMMISSION**

Tuesday, January 14, 2020 --- 7:00 p.m.

Big Rapids Fire Hall, 14212 Northland Drive, Big Rapids, MI 49307

I. CALL TO ORDER:

Township Supervisor Bill Stanek called the annual joint meeting with the Big Rapids Township Board of Trustees and the Big Rapids Township Planning Commission to order at the township fire hall on Tuesday, January 14, 2020 at 7:00 p.m.

II. BOARD OF TRUSTEES ROLL CALL:

Roll call of the Board of Trustees was conducted.

III. PLANNING COMMISSION CALL TO ORDER:

Planning Commission Chairperson Amanda Wethington called the Big Rapids Charter Township Planning Commission to order at the township fire hall on Tuesday, January 14, 2020 at 7:01 p.m.

IV. PLANNING COMMISSION ROLL CALL:

Present: Carman Bean, Mike Bigford, Mary Davis, Gordon Oliver, Mark Sweppenheiser and Amanda Wethington. Zach Cook is excused. The record shows there is a quorum. Also present: Bill Stanek, Big Rapids Township Supervisor; Timothy Kleinheksel, Big Rapids Township Zoning Administrator and Recording Secretary; Dave Bee, West Michigan Regional Planning Commission.

V. PLEDGE OF ALLEGIANCE:

Pledge of Allegiance was recited.

VI. STATE OF THE TOWNSHIP ADDRESS:

Mr. Stanek presented the 2020 State of the Township address.

VII. PUBLIC COMMENT:

There was no public comment.

VIII. OATH OF OFFICES:

Mr. Stanek gave the oath of office to returning Planning Commission Chairperson Amanda Wethington, returning Zoning Board of Appeals and Construction Board of Appeals member Kevin DeFever, and returning Zoning Board of Appeals member Mark MacIver.

IX. RECESS OF PLANNING COMMISSION:

Mrs. Wethington recessed the Planning Commission members at 7:35 p.m.

X. ADJOURNMENT OF BOARD OF TRUSTEES:

Mr. Stanek adjourned the Board of Trustees at 7:35 p.m.

XI. PLANNING COMMISSION CALLED BACK TO ORDER:

Planning Commission Chairperson Amanda Wethington called the Big Rapids Charter Township Planning Commission back to order at the township fire hall on Tuesday, January 14, 2020 at 7:49 p.m.

XII. CONFLICTS OF INTEREST:

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

XIII. MINUTES:

Mrs. Wethington asked the Commission members to review the minutes of the October 8, 2019 since there was no meeting in November or December. Mr. Bean made a motion to approve the October 8, 2019 minutes as submitted. Mr. Sweppenheiser supported the motion. There was no further discussion. The motion passed unanimously with six ayes.

XIV. ELECTION OF OFFICES:

Mrs. Wethington asked the Commission members to elect the 2020 Planning Commission offices. Mr. Sweppenheiser made a motion to elect Mrs. Wethington as Chairperson stating that she has done an excellent job in this position in the past. Mr. Bean supported the motion. There was no further discussion. The motion passed unanimously with six ayes. Mrs. Davis made a motion to elect Mr. Sweppenheiser as Vice Chairperson. Mr. Bigford supported the motion. There was no further discussion. The motion passed unanimously with six ayes. Mr. Sweppenheiser made a motion to elect Mr. Cook as Secretary. Mr. Oliver supported the motion. There was no further discussion. The motion passed unanimously with six ayes.

XV. ACTION ON 2019 PLANNING COMMISSION REPORT:

Mrs. Wethington asked the Commission members to review the 2019 Planning Commission Report. Mr. Sweppenheiser made a motion to approve the 2019 Planning Commission Report as submitted. Mr. Oliver supported the motion. The motion passed unanimously with six ayes.

XVI. SET MEETING DATES FOR 2020:

Mrs. Wethington asked the Commission to review the meeting date schedule for 2020. Mr. Sweppenheiser made a motion to accept the Planning Commission meeting schedule for 2020. Mrs. Davis supported the motion. There was no further discussion. The motion passed unanimously with six ayes.

XVII. UPDATE ON PROGRESS ON MASTER PLAN:

Mr. Dave Bee from the West Michigan Regional Planning Commission is attending tonight to update the Planning Commission on progress on the Big Rapids Charter Township 2020 Master Plan. Mr. Bee began by handing out a synopsis of the Public Participation efforts. Highlights included: An Introduction considering how to update the Master Plan; Key Person Interviews conducted on November 6, 2019 and November 7, 2019, where the Township's strengths, weaknesses and opportunities were identified; and Issue Identification Workshops held on December 4, 2019 where participants were asked to

identify the Township's strengths and weaknesses in a roundtable setting. Discussion followed. A second handout detailed a draft of a survey to be mailed to Township residents to gain an understanding of their opinions relating to planning, development and other community issues. Discussion followed. Mr. Bee will be revising the Community Survey and forwarding to Committee members as per discussion of content. Mrs. Wethington thanked Mr. Bee for his work on the Master Plan.

XVIII. PUBLIC COMMENT:

There was no public comment.

XIX. NEW BUSINESS:

Mr. Stanek stated that the Board of Trustees has asked the Planning Commission to look at zoning for Marihuana growing facilities in the Industrial Park. Discussion followed. Comments from commission members included: that we cannot be an island with surrounding communities allowing growing and our Township not allowing growing; that we have an excellent opportunity to gain revenue for the Township; that we cannot allow our personal feelings to interfere; that the Township needs to go all-in on this endeavor. Mr. Kleinheksel will post to the Michigan Township Association online bulletin board in order to glean Zoning and Planning information pertinent to this subject from other Michigan townships. Mr. Stanek also reported that there is interest in erecting a communication tower on Big Rapids Township property. Discussion followed. Mr. Kleinheksel will review ordinances checking for zoning regulations regarding communication towers. Update on Woodward Avenue junk ordinance violation: Mr. Kleinheksel has visited the 22420 Woodward Avenue numerous times in the last six weeks. Most of the visits resulted in no one at the residence or not answering the door. Photos have been taken and archived in the Building Management program. A civil infraction is in process at the 77th District Court in Big Rapids.

XX. ADJOURNMENT:

Hearing no further business for the Planning Commission, Mrs. Wethington adjourned the meeting at 9:00 p.m.

Motion to approve the Planning Commission minutes of January 14, 2020 by:
Mr. _____ . Seconded by: Mr. _____. Roll call vote carried with ___ ayes.

Timothy Kleinheksel, Recording Secretary
BIG RAPIDS CHARTER TOWNSHIP
PLANNING COMMISSION

Date Approved

**Big Rapids Charter Township
Zoning Board of Appeals
Meeting Minutes
January 14, 2020**

Present were: Mark MacIver and Kevin DeFever

Absent was John Zimmerman

Also Present was Supervisor Stanek

Supervisor Bill Stanek called the meeting to order at 7:45 Pm at the Township Fire Hall, 14212 Northland Drive.

First item of business was to elect a chair and vice chair.

Mr. DeFever was elected chair and Mr. MacIver vice chair by unanimous vote.

No public comment.

Meeting adjourned at 7:48 pm

Bill Stanek, recording secretary

Supervisor's Report

January 2020

Item "O"

January was a good month. Everything in the office is going very well. Both Tim and Jamie are fitting in great. While building activities are down over the winter months, we still have a lot of people coming into the office to either pay taxes or request absentee ballots. This also generates a lot of calls.

I have been spending a lot of time with the proposed lift station at Sheridan street. The pump that was hit by electric problems in December was taken out and sent in for repairs. After tearing the pump apart, it was a lot more of a major project than originally thought, so the estimate almost doubled to fix it. It is now estimated it to cost \$9,661.00 to repair compared to a new one at \$10,691.00. After a good conversation with Todd at Northwest Kent and Mike Oezer, we decided to take a chance and run without a backup. We did this last year at Venlo for over six months. This is the only station with non-Gorman Rupp pumps. We put a new pump on the other side last summer, so we are running a new pump. Todd felt ok with holding off until we get the new station in. Mike agreed to push the engineering as fast as they can so we can get bids out. He also suggested that as quick as they have the equipment specked out, we should go ahead and order the equipment as a township, then bid out the installation. This could get it in a couple of months sooner. I have notified the insurance company on this, and they are fine with paying us the cost of the repair estimate, less our \$1,000.00 deductible that we have on that.

I have been working with John Currie from the Fair board to get an easement for the new lift station. The last one was just a hand shake. Once we have one drawn up, John said he would sign it. We have also been working together to locate water and electric on the fairgrounds at that location. Progressive had their surveyor up working on the project January 29, and then soil borings were done on the 30th. The goal of Progressive is, if we can get the equipment in time, to bid this out with a completion date before fair week. If not, they would hold off until after fair week to start. I will continue to do anything I can to help push this project.

In regards to the storm water problem across the street, I received a call from Mark Baker on 12/26/2019 telling me it was not his problem and asked if I would send him a copy of the letter that I sent to Jorgensen. The letter was the same as the one I sent him, but I did send him a copy. I also received a phone call from Jorgensens telling me they were looking into the situation. On the 30th of January I received a letter from Mark Baker's attorney. It is several pages, and I think we should keep this confidential for now. I will e-mail a copy for your personal viewing. As a side line, Mr. Baker did block off the area on December 30th and asked his snow plow contractor to not drive over the area. I have had calls from our attorney and engineer on this situation also.

Penny, Hannah, and I have been interviewing for the grounds position. We do have a couple of good candidates. I would like to offer one of them the job when I return and have this person start by the first of March. With all the tree work and ground work it would be nice to get them started. Also, with me being gone the last week of March, it would be nice if I could work with them a few weeks before I leave. We had a good number that had experience, so I think we are in a good position to hire someone.

Tim and I have been working with the owner of the property with the waste problems, and the last time we were out there it was really improved. The father is now out of prison after serving four years. His one son that is also listed as owner of the property is now in prison and the other son that we took to court last year is in jail. He is working to clean up the property and has kicked everyone else out. There is no electric or gas turned on at this time, so, when he is there, he is using a wood stove. There is still a long way to go, but he is making progress for now.

This month I attended the meeting with the city, township, and Green Township; the city county and university meeting; two city commission meetings; Mecosta County Economic Development meeting; and the Northland Corridor meeting. Hannah and I also attended the MTA County Association meeting this quarter. Other meetings I attended were the ZBA, the construction board of appeals, and the planning commission.

I was out of the office several times this month for doctor appointments due to the fact I am having a lot of leg problems. Thanks for allowing me to serve along side of each of you.

Bill



January 30, 2019

Bill Stanek, Supervisor
Big Rapids Township
14212 Northland Drive
Big Rapids, MI 49307

Re: Equipment Procurement
Sheridan Sewer Lift Station

Bill:

Big Rapids Township is planning to replace the Sheridan Lift Station with a new lift station because of the age and condition of the existing equipment. Progressive AE has been working with the Township to design the station. Expediting the new lift station has become important because of the recent failure of one of the pumps in the existing station. To that end we are working diligently to complete design of the new lift station and get construction underway so that the new station can be completed as soon as possible.

We have been working with pump equipment supplier Dubois Cooper of Plymouth, Michigan. They are providers of the Gorman Rupp equipment that has been established as the standard for lift stations in the Township. With Dubois Cooper, we have developed specifications for the appropriate pump system to serve as the new Sheridan Lift Station. We are recommending that the Township enter a contract with Gorman Rupp for furnishing this equipment. In this arrangement, we will be preparing a separate set of construction documents (drawings and specification) for construction of a new wetwell and installation/connection of Gorman Rupp equipment package. That will include all the materials and work necessary for a complete and operational lift station and demolition of the existing lift station. Note that we will also be preparing an equipment procurement package for an emergency generator and automatic transfer switch for the station.

The pump equipment package from Gorman Rupp has been quoted by them at \$75,883.00 f.o.b. with unloading to be accomplished on-site by the selected installation contractor. The equipment package will include the following:

- 2 – 7 horsepower municipal sewage pumps that will provide 125 gpm pumping capacity
- Above-grade package lift station including controls and valves for suction and discharge by-pass

The quote and associated contract are attached. We ask that you complete the contract with your signature and return a copy to us. We will coordinate the contract with Gorman Rupp and continue our efforts to complete procurement and design documents for the remainder of the system.

Gorman Rupp is estimating a delivery timeline of 17 to 19 weeks after execution of the contract. This places delivery in mid-June. We are working to coordinate that delivery with complete of the on-site work and with permitting by MDEGLE (formerly MDEQ). We are working to complete the site work bid documents and submit the permit application by the 3rd week of February, with bidding and award to occur in March. We anticipate receiving a permit by mid-May, which would allow site work to occur in late May and June in time for delivery of the lift station equipment.

We have estimated that the construction project total for the lift station will be in the range of \$350,000, including a packaged generator and automatic transfer switch. We will update you with new information about estimated costs as we progress through design.

Please contact us if you have any questions regarding the Gorman Rupp contract.

Sincerely,

A handwritten signature in blue ink, appearing to read "Michael J. Oezer". The signature is fluid and cursive, with a large initial "M" and "J".

Michael J. Oezer, P.E.

MJO\smg

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The Gorman-Rupp Company
600 South Airport Road
Mansfield, OH 44903
Phone: (419) 755-1011

PROPOSAL/CONTRACT

Purchaser: Big Rapids Township

For: Big Rapids Township
Sheridan Street Lift Station

January 30th, 2020

Note: *Our Contract includes the provisions set forth below and the Terms and Conditions on the final page hereof, including without limitation the reservation of security interest and warranty liability and price escalation clause. The information or data contained in the Proposal/Contract is proprietary to The Gorman-Rupp Company and should not be copied, reproduced, duplicated, or disclosed to any third party, in whole or in part, without the prior written consent of The Gorman-Rupp Company. The Gorman-Rupp Company will not be bound by any Terms and Conditions other than those identified in this Proposal/Contract, nor shall The Gorman-Rupp Company be liable for any liquidated damages or be a party to or bound by the terms and conditions of any other contract documents.*

Factory-Built Above Ground Submersible Pump Valve Package with Submersible Pumps

Under this Proposal/Contract, we are proposing one (1) Gorman-Rupp above ground submersible valve package (ASVP) pump station equipment with duplex Gorman-Rupp submersible pumps for the Sheridan Street Lift Station in Big Rapids, MI.

Three (3) phase, 60 Hz, 480 volt site power.

Details of the proposed Gorman-Rupp equipment are as follows:

- One (1) Gorman-Rupp Above Ground Submersible Valve Package (ASVP) pump station with fiberglass enclosure and two (2) Gorman-Rupp submersible pumps. Design Operating Condition for each pump is gallons per minute 135 (gpm) at 44 feet Total Dynamic Head (TDH).
- Two (2) Gorman-Rupp 3" submersible pumps, Model SFEV3B-X with 7 HP explosion-proof, 3 phase, 480 volt motors, pump base elbows, stainless steel lifting cables and 32' of power/control cable.
- Fiberglass enclosure with two sets of lockable hinged access doors.
- Station spray foam insulation on station enclosure (including doors), 1" thick (R-6).
- NFPA 820 compliant enclosure
- 4" station discharge piping with two (2) 4" full swing check valves and two (2) 4" full-ported plug valves with
- Manual, lever operators (levers provided).
- 4" station discharge bypass pipe / isolation plug valve with 4" connection.
- 4" station suction bypass pipe / isolation plug valve with 4" connection.
- Compression couplings on the three (3) 4" pipe ends for connection of the station piping to wet well piping.
- Hand held lamp (115 volt, 100 watt), vapor tight with 25 feet pf power cord and connecting plug.
- Discharge gauge mounted in pump station (one gauge for both pumps with selector switch).
- Fiberglass encapsulated concrete base with duplex aluminum access hatches rated for 300 lbs. / sft loading.
- Aluminum protective grating at access hatch openings.
- Stainless steel upper guiderail brackets.
- Socket for portable hoist (socket only). Socket shipped loose for installation in concrete pad (by others).

- One (1) duplex GFI electrical receptacle inside station enclosure.
- Thermostatically controlled ventilator fan in station enclosure.
- Upgraded thermostatically controlled ceramic station enclosure heater
- Station enclosure low temperature alarm.
- UL label listed for "Packaged Pumping Station" and UL label listed for "Enclosed Industrial Control Panels".
- Transient voltage surge suppressor to protect control panel equipment from induced voltage spike (lightning).
- Transient voltage surge suppressor on level controller analog output circuit.
- Incoming power phase monitor.
- Automatic pump alternation with lag pump start delay.
- 115 volt / 60 watt control panel heater.
- Gorman-Rupp Integrinex Standard pump station level controller with submersible transducer (I/S) for primary level control system.
- Independent redundant float system with intrinsically safe barrier (for redundant wet well level control) with weighted floats (Connery or approved equal). Two (2) floats with cables – high and low float.
- High water and low water alarms.
- Vacuum break / air release valve on each pump discharge.
- Manual air release valve with ball valve on station discharge header.
- External station LED alarm light, factory mounted.
- Voltage alert indication on control panel door.
- Pump run auxiliary contacts wired to terminal block to indicate pump motors have been energized.
- Hydrostatic test of complete station assembly at factory.
- Stainless steel float bar / hanger.

See attached Gorman-Rupp Drawing 45161-403 for details on the Gorman-Rupp pump station equipment and limits of the station piping provided by Gorman-Rupp.

We recommend the submersible transducer be installed in a 1-1/2" vertical carrier pipe / stilling well in the wet well.

Control Panel (factory-mounted and factory-wired in pump station enclosure):

Duplex control panel with motor control and liquid control mounted in a NEMA 1 stainless steel enclosure with heavy duty motor branch circuit breakers, main entrance terminal blocks, across-the-line NEMA rated magnetic motor starters, 5 KVA stepdown power transformer, voltage monitor, Integrinex Standard controller, panel corrosion inhibitor, submersible transducer, 4-20 mA level signal, lead / lag pump alternation, pump start delays, high water alarm circuit with dry contacts, low water alarm circuit with pump (s) shutdown and dry contacts, alarm silence switch, Hand-Off-Auto selector switch, pump run lights, motor overload resetters, pump sequence selection, GFI receptacle, and pump motor moisture / thermal shutdown with indicators (Manual Alarm Reset) for pump #1 and #2 with dry contacts.

The Gorman-Rupp control panel will include:

1. 120 volt power supply contact with 15 Amp circuit breaker for 120 volt power supply to the generator battery.
2. 120 volt power supply contact with 15 Amp circuit breaker for 120 volt power supply to the generator block heater.

3. External Source Contacts for use with existing or future remote monitoring system.
 - a. High Water Alarm
 - b. Low Water Alarm
 - c. Backup Float Activated
 - d. Moisture/Thermal
 - e. Pump #1 Fault
 - f. Pump #2 Fault
 - g. Phase Failure Alarm
 - h. Pump Station Low Temperature Alarm

Pump station equipment weighs 6,000 pounds.

Shall provide three (3) hard copies and an electronic pdf file of the equipment submittal.

Shall provide five (5) hard copies and an electronic pdf file of Operation and Maintenance Manuals.

Price \$ 75,883.00 Price includes freight to the job site, start-up services and operator training.

Estimated Submittal Time: 5 - 7 wks from executed Order.

Estimated Production Time: 12 wks (After approved submittal / Release to Production)

Payment Terms: NET 45 days from equipment delivery

ADD \$ 6,923.00 for optional station spare pump – Gorman Rupp SFEV3B-X

Not Included in Gorman-Rupp equipment scope:

- Installation.
- Power line filters (line reactors), if needed.
- Power supply to pump station (main electrical service disconnect).
- Wet well structure or wet well concrete top slab.
- 4" wet well vent
- Piping in wet well (see attached Gorman-Rupp pipe limits on Gorman-Rupp Drawing 45161-403).
- 2" Guiderails.
- 1-1/2" conduit with seal-off for one (1) submersible transducer cable from wet well to intrinsically safe barrier in pump station equipment.
- 2" conduit with seal-off for two (2) float cables from wet well to intrinsically safe barrier in pump station equipment.
- Conduit seal-offs.
- Sales or use tax.

To order the Pump Station as described please sign below and return to:

Joe Moore - President
DuBois-Cooper Associates
905 Penniman Ave.
Plymouth, MI 48170
734-455-6700

Thank you for your consideration.

Jay Vermilye
DuBois-Cooper Associates
734-455-6700

To purchase this equipment at the price offered herein, please sign two original Proposal/Contracts and return both originals to the aforementioned address. Upon acceptance of this Proposal/Contract, The Gorman-Rupp Company will execute this Contract and return one fully executed original for your records. Any use by the Purchaser of the price offered herein shall be deemed acceptance by the Purchaser of this Proposal/Contract including all of its Terms and Conditions.

Accepted this _____ day of _____, 2018	Submitted this 30th day of January, 2020
Purchaser: _____	Authorized Distributor of the Gorman-Rupp Company: <u>DuBois-Cooper Associates, Inc.</u>
By: _____ Authorized Signature	By: _____ Authorized Signature
Print Name: _____	Print Name: Joseph Moore
Title: _____	Title: President

The Gorman-Rupp Company TERMS AND CONDITIONS

PROPOSAL DRAWING and bulletin illustrations are submitted to show general arrangement and approximate dimensions. The Company reserves the right to make such changes in details of design, construction or arrangement of equipment as in its judgment constitute as improvement. Engineering, dimensional and instruction data shall be furnished to the purchaser promptly after acceptance of the proposal for approval. Changes in layout design requested by purchaser after acceptance of proposal will be made at purchaser's expense and may result in a potential change in estimated submittal and/or lead time quoted.

The Gorman-Rupp Company will supply the products as described in this Proposal/Contract (hereinafter the "Scope of Supply"). The products supplied will conform to the Scope of Supply and any modifications thereto as contained in the submittals approved by the project engineer and as received by The Gorman-Rupp Company.

The equipment, apparatus and parts furnished are WARRANTED against defects in materials and workmanship. Specific applicable warranty is available at www.grpumps.com/warranty.

NO OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OR MERCHANTABILITY OR FITNESS, SHALL EXIST AS TO ANY EQUIPMENT OR GOODS COVERED HEREBY, ALL SUCH WARRANTIES BEING EXPRESSLY WAIVED BY THE PURCHASER.

The Company will, at its option, repair or replace any equipment or part which proves defective under its warranty provided that the purchaser notifies the Company in writing of such defect within the applicable warranty period and provided further that after start-up service has been performed, the labor to replace accessory items, such as sump pumps, dehumidifiers, relays or alternators, etc., shall be the responsibility of the owner's maintenance personnel. The foregoing states the purchaser's sole remedy for any breach of warranty by the Company.

PRICE ESCALATION CLAUSE:

Quoted prices are firm for sixty (60) days subject to an escalation not to exceed 5% for the following sixty (60) days and 1-1/2% per month thereafter.

Orders accepted by The Gorman-Rupp Company will be held firm if the orders are approved and released for production within sixty (60) days provided shipment is accepted by the customer immediately following completion of production.

Orders accepted by The Gorman-Rupp Company where production release or shipment is delayed by the customer beyond (60) days following acceptance of order by The Gorman-Rupp Company, prices will be subject to an escalation not exceed 1-1/2% per month until again released.

Price escalation will not exceed Federal guidelines.

THE AMOUNT OF ANY APPLICABLE TAX or other Government charge upon the production, sales, shipment and/or use of the equipment covered by this quotation shall be added to the price and shall be paid by the purchaser.

ALL ORDERS SHALL BE MADE OUT to The Gorman-Rupp Company; 600 South Airport Road; Mansfield, Ohio and shall be subject to acceptance by the Company. ORDER MAY BE CANCELED ONLY with the Company's written consent and ON TERMS that will indemnify the Company against loss. Cancellation fees shall be assessed in an amount equal to 50% of the Proposal/Contract amount after acceptance of the proposal for approval and/or purchaser receives submittal information; 100% of the Proposal/Contract amount after acceptance of the proposal for approval and/or verbal written approval release for production.

Performance of any contract by the Company shall be contingent upon credit approval, strikes, fires, accidents, war reduced supply of fuel or raw materials, or other restraints affecting shipments or curtailments in manufacturing or due to delays unavoidable or beyond the control of the Company.

THE COMPANY SHALL NOT, in any event, be liable for indirect, special, consequential or liquidated damages or penalties, whether based upon contract, warranty, tort or negligence.

When purchaser asks that equipment be warehoused or held for a stated or indefinite period after the equipment is ready for shipment, it is expressly understood and agreed that billing will be accepted as of the date when the equipment is ready for shipment and that STORAGE CHARGES (NOT TO EXCEED 1-1/2% PER MONTH) will apply thirty (30) days from that date.

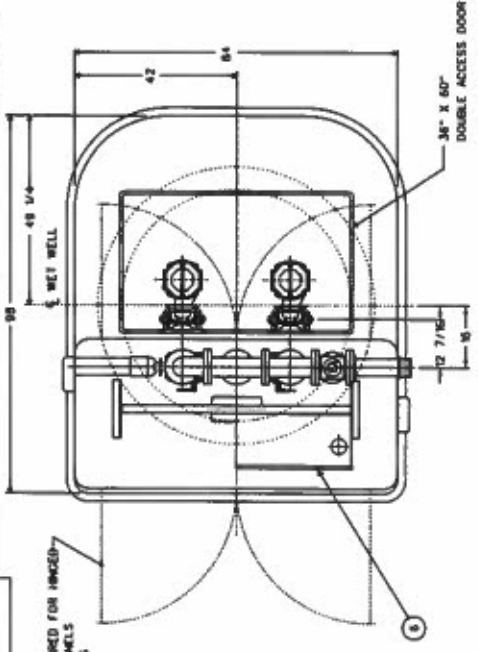
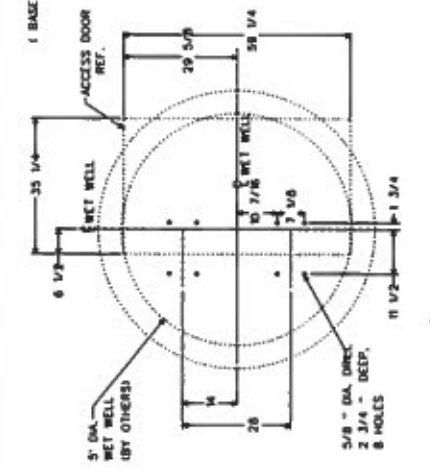
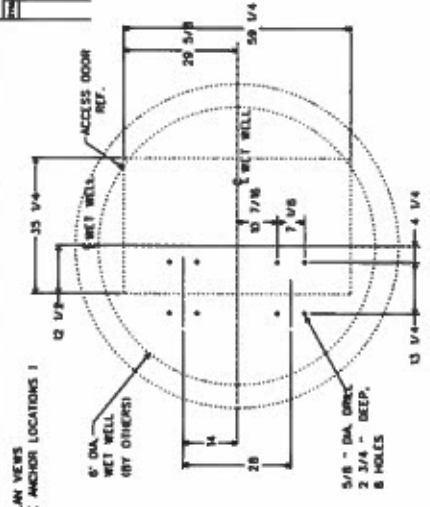
Unless otherwise specified, DELIVERIES QUOTED are figured from the date of release to production. Statements as to expected shipment dates from the factory represent the Company's best judgment. Purchaser hereby waives all claim to damage caused by delay in shipment or delivery.

Unless otherwise specified, TERMS are Net 45 days from date of invoice, F.O.B., Mansfield, Ohio with freight allowed to the job site or first destination, whichever is applicable. All terms of credit are subject to the Company's approval and are independent of and not contingent upon the time and manner in which the purchaser may receive payment from others. Purchaser shall be notified of any changes in credit terms prior to acceptance of order.

ANY INDEBTEDNESS OWING TO THE COMPANY for a period longer than (30) days shall BEAR INTEREST until paid at the current prime rate. If the Company finds it necessary to place any indebtedness hereunder in the hands of an attorney for collection, purchaser shall pay all expenses and costs of collection, including reasonable attorney's fees.

THE PROVISIONS on the face hereof and these Terms and conditions constitute the entire agreement among the parties and supersede the provisions of any purchase order, other communication between the parties or any statement or representation not included herein. This Agreement may not be modified or amended except in writing signed by the parties intended to be bound thereby.

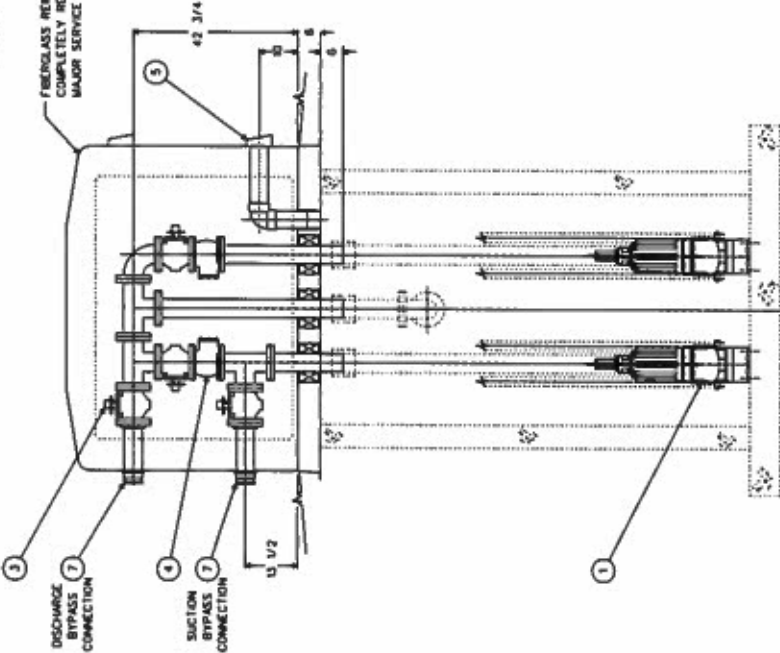
This Agreement shall be governed by the laws of the State of Ohio.



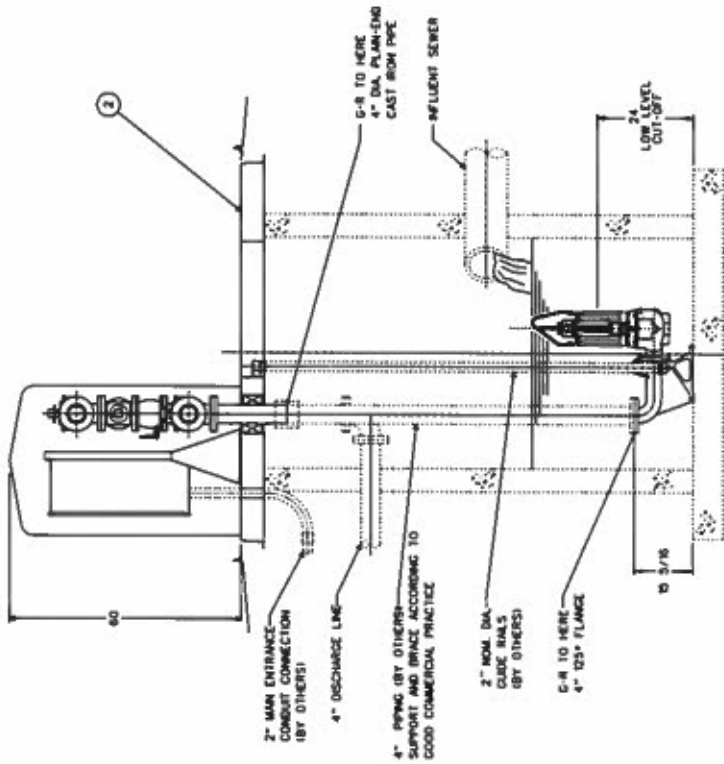
FIBERGLASS REINFORCED PLASTIC ENCLOSURE COMPLETELY REMOVABLE FOR MAJOR SERVICE REQUIREMENTS

ITEM	DESCRIPTION	MAT'L & SIZE
1	PUMP	CAST IRON
2	BASE	CAST CONCRETE
3	PLUG VALVE	CAST IRON 4"
4	GREEN VALVE	CAST IRON 4"
5	WET WELL TRIT	CAST IRON 4"
6	CONTROLS PANEL	STEEL
7	DPW ADAPTER	ALUMINUM

DUPLER SUBMERSIBLE PUMPS FOR 1" DIA. WET WELL (AS SHOWN) OR 1 1/2" DIA. WET WELL (AS SHOWN)
4" PUMP W/ SUCTON & DECHARGE BYPASS CONNECTION
USED WITH MODELS: SV3A SV3B SV4A SV4B SV4C SV4D SV4E



FRONT ELEVATION VIEW



SIDE ELEVATION VIEW

4518103.001004

THE GORMAN-RUPP CO.
CORPORATION

MADE ABOVE GROUND SUBMERSIBLE VALVE PACKAGING FOR DUPLER SUBMERSIBLE PUMPS

REV. NO. DATE BY

45161-403

Company:
Name:
Date: 01/31/2020



Pump:
Size: SFEV3B-1 Dimensions: Suction: 3 in
Type: SF-SERIES_STD_3PH Discharge: 3 in
Synch Speed: 1800 rpm
Dia: 7.75 in
Curve: SFEV3B-1

Fluid:
Name: Water
SG: 1 Vapor Pressure: 0.256 psi a
Density: 62.4 lb/ft³ Atm Pressure: 14.7 psi a
Viscosity: 1.1 cP
Temperature: 60 °F

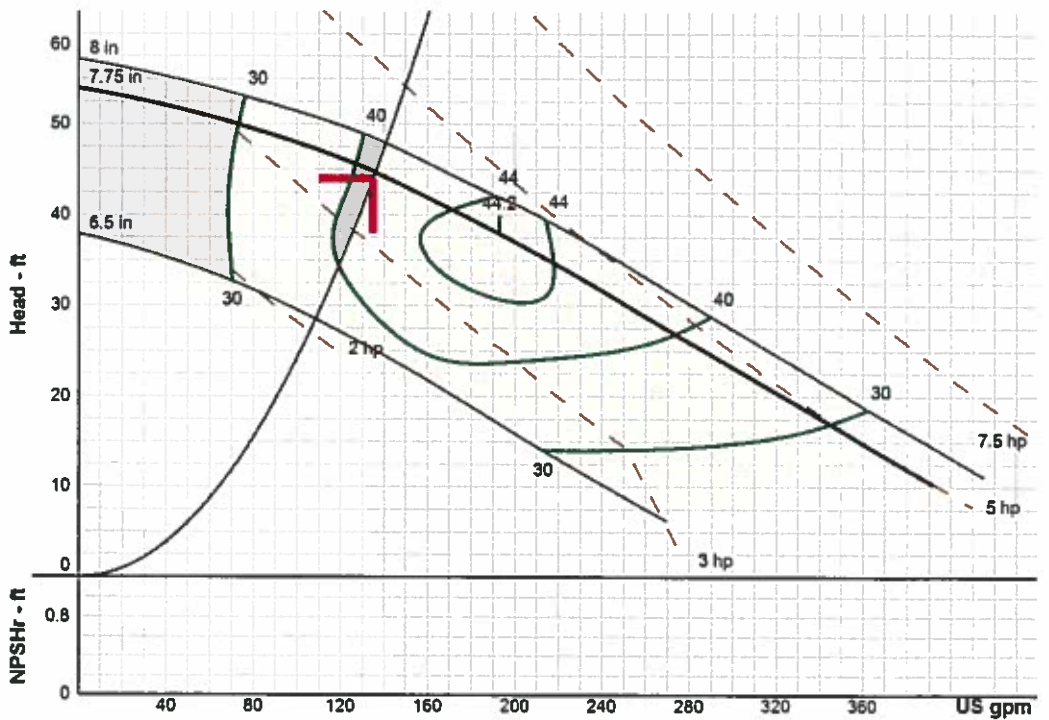
Search Criteria:
Flow: 135 US gpm Near Miss: —
Head: 44 ft Static Head: 0 ft

Pump Limits:
Temperature: — Sphere Size: 3 in
Wkg Pressure: —

Motor:
Standard: NEMA Size: 5 hp
Enclosure: TEFC Speed: 1800 rpm
Frame: 184T
Sizing Criteria: Max Power on Design Curve

Pump Selection Warnings:
None

--- Duty Point ---	
Flow:	136 US gpm
Head:	44.6 ft
Eff:	40.8%
Power:	3.73 hp
NPSHr:	—
Speed:	1750 rpm
--- Design Curve ---	
Shutoff Head:	54 ft
Shutoff dP:	23.4 psi
Min Flow:	— US gpm
BEP:	44.2% @ 193 US gpm
NOL Power:	4.98 hp @ 392 US gpm
--- Max Curve ---	
Max Power:	5.82 hp @ 415 US gpm



This curve is provided for preliminary selection only. Please consult factory before making final pump or motor selections.

Performance Evaluation:

Flow US gpm	Speed rpm	Head ft	Efficiency %	Power hp	NPSHr
162	1750	41.7	43	3.93	—
135	1750	44.7	41	3.72	—
108	1750	47.2	36	3.45	—
81	1750	49.4	31	3.16	—
54	1750	51	26	2.87	—

BIG RAPIDS TOWNSHIP FIRE DEPARTMENT
Employment Application



APPLICANT INFORMATION

Last Name	Berens	First	Dylan	M.I.	I	Date	
Street Address	127 Gilbertson Ave			Apartment/Unit #			
City	Big Rapids	State	MI	ZIP	49307		
Phone	616 422 6378		E-mail Address	IAuw4168@gmail.com			
Date Available	October, 2019						
Position Applied for							

Are you a citizen of the United States?	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	If no, are you authorized to work in the U.S.?	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
Have you ever worked for this company?	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	If so, when?		
Have you ever been convicted of a felony?	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	If yes, explain		

EDUCATION

High School	Grand Haven	Address						
From	To	2016	Did you graduate?	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	Degree		
College	Ferris State	Address						
From	To	2016	2018	Did you graduate?	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	Degree	

EMPLOYMENT HISTORY

Company	West Michigan Portworks	Phone	231 788 0600		
Address	4784 Ervaston Ave 49412	Supervisor	Andy		
Job Title	Tailman / pipelayer				
Responsibilities					
From	April 8	To	current	Reason for Leaving	

Company	Laser Dynamics	Phone	616 892 7070		
Address	4881 Allen park Dr 49401	Supervisor	Terry		
Job Title	Assembly				
Responsibilities					
From	May 2018	To	April 2019	Reason for Leaving	Better paying Job
May we contact your previous employers for a reference?	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>			

MILITARY SERVICE

Branch

From

To

Rank at Discharge

Type of Discharge

If other than honorable, explain

CERTIFICATIONS (FIRE FIGHTER 1 AND 2, MFR, EMT, HAZ-MAT, ETC.)

REFERENCES

Please list three non-related professional references.

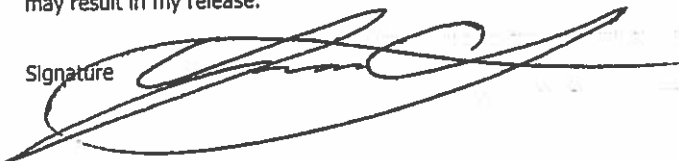
Full Name	Kim Brown	Title	
Company	mercy Health	Phone	616 402 1525
Address	13955 132 Ave Grand Haven MI 49417		
Full Name	Dan Brown	Title	Asst maintenance manager
Company	Laser Dynamics	Phone	616 268 7525
Address	13955 132 Ave Grand Haven MI 49417		
Full Name	Ariveara Piehl	Title	Pharmacy tech
Company	Walgreens	Phone	989 370 4920
Address	6927 Newage trail, Gaylord, MI 49735		

DISCLAIMER AND SIGNATURE

I certify that my answers are true and complete to the best of my knowledge.

If this application leads to employment, I understand that false or misleading information in my application or interview may result in my release.

Signature



Date Sep 16, 2019

BIG RAPIDS TOWNSHIP FIRE DEPARTMENT

Employment Application



APPLICANT INFORMATION

Last Name Schroeder First Brody M.I. J Date 1/13/2020
 Street Address 1101 Fuller Ave Apartment/Unit # E 302
 City Big Rapids State Mi ZIP 49307
 Phone (906) 399-9414 E-mail Address brodyys20@gmail.com
 Date Available 1/13/2020

Position Applied for Firefighter

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 so, when?
 Have you ever been convicted of a felony? YES NO If yes, explain

EDUCATION

High School Rapid River HS Address 10070 US-2, Rapid River, Mi 49878
 From 2012 To 2016 Did you graduate? YES NO Degree General
 College Bay College Address 2001 N Lincoln Rd, Escanaba, Mi 49829
 From 2016 To 2019 Did you graduate? YES NO Degree Associate - Paramedic

EMPLOYMENT HISTORY

Company Mecosta County EMS Phone (231) 796-2626
 Address 1485 Northland Dr, Big Rapids Supervisor Tim Ladd
 Job Title Paramedic
 Responsibilities ALS care
 From Oct 2019 To Present Reason for Leaving N/A
 Company C+C Sales Phone (906) 786-1385
 Address 2700 1st Ave N, Escanaba, Mi 49829 Supervisor Will Carne
 Job Title Delivery Driver
 Responsibilities Delivery & sales of product
 From April 2018 To Oct 2019 Reason for Leaving Got paramedic license
 May we contact your previous employers for a reference? YES NO

MILITARY SERVICE

Branch

From

To

Rank at Discharge

Type of Discharge

If other than honorable, explain

CERTIFICATIONS (FIRE FIGHTER 1 AND 2, MFR, EMT, HAZ-MAT, ETC...)

Paramedic
BLS, CPR, ALS
NIMS 100, 200, 700, 800
CEVO

REFERENCES

Please list three non-related professional references.

Full Name Amy Anderson Title Paramedic IC
Company Bay College Phone (906) 280-1417
Address

Full Name Dr. Ann Johnston Title Program Director
Company Bay College Phone (859) 492-0364
Address

Full Name Peter Miller Title Captain
Company U.S. Navy Phone (808) 551-4728
Address

DISCLAIMER AND SIGNATURE

I certify that my answers are true and complete to the best of my knowledge.

If this application leads to employment, I understand that false or misleading information in my application or interview may result in my release.

Signature 

Date 1/13/2020

George Dietrich

George Dietrich has asked for a raise, He would like to be brought up to \$26.00 per hour

George has been with the township since 2011 and is doing a fine job.

Since I took over as supervisor we have not had one person go to the construction board of review.

He has a good repour with the contractors as well as the home owners that do their own.

George usually works from 7:00 to 11:30 on Wednesdays.

He is always willing to come in when someone needs a special inspection if he can.

Brent and Tim have both had a great relationship with him.

He is currently making \$24.83 per hour and that includes one hour a week for phone calls at home.

He also receives \$100.00 per hour for plan reviews.

The only other benefits that he receives is \$15.00 per month cell phone reimbursement and mileage.

We also pay the for half of his training and time spent in class.

He works for Mecosta township in the afternoon and they cover half his expenses.

His past pay increases were:	2011	23.17 per hour
	2015	23.40 per hour
	2016	23.63 per hour
	2017	23.87 per hour
	2018	24.11 per hour
	2019	24.83 per hour

Bill Stanek