

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

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

AGENDA

PLEDGE OF ALLEGIANCE.

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

PUBLIC COMMENT:

ADDITIONS TO AGENDA:

SPECIAL APPEARANCE: Morgen Durga, Crusted Creations 231: **ITEM A**

CONSENT AGENDA

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

UNFINISHED BUSINESS:

1. Budget for hall building: **ITEM L**
2. Other:

NEW BUSINESS:

1. 2020 Audit:
2. Appointment of trustee to fill until mid-year election: **ITEM M**
3. Land Sale at Industrial Park: Dawn Matheny
4. Industrial Park request:
5. Office Manager Position: **ITEM N**
6. Fire Department Request for wildfire gear (DNR match): **ITEM O**
7. Gypsy Moth Discussion:
8. Other:

Financial

1. Insurance for Fire Department: **ITEM P**
2. I T RIGHT Increase: **ITEM Q**
3. Payroll: **ITEM R**
4. Accounts Payable: **ITEM S**

PUBLIC COMMENT:

ADJOURNMENT:

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

Item "A"

Crusted Creations 231

13472 Northland Dr

Big Rapids, MI 49307

June 19, 2021

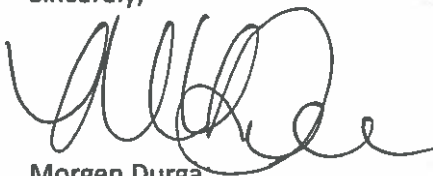
Re: Request to be added to upcoming meeting

Hello,

My name is Morgen Durga, I am opening a Pizza Restaurant at 13472 Northland Dr. and am asking to be added to your next scheduled meeting as I am hoping to obtain a Liquor License and need the townships approval to move forward.

I can be reached at the above address or by email at morgen.a.durga@gmail.com, thank you in advance for your attention with this matter.

Sincerely,

A handwritten signature in black ink, appearing to read 'Morgen Durga', written over a faint, illegible stamp.

Morgen Durga



Local Government Approval
(Authorized by MCL 436.1501)

Instructions for Applicants:

- You must obtain a recommendation from the local legislative body for a new on-premises license application, certain types of license classification transfers, and/or a new banquet facility permit.

Instructions for Local Legislative Body:

- Complete this resolution or provide a resolution, along with certification from the clerk or adopted minutes from the meeting at which this request was considered.

At a _____ meeting of the _____ council/board
(regular or special) (township, city, village)

called to order by _____ on _____ at _____
(date) (time)

the following resolution was offered:

Moved by _____ and supported by _____

that the application from _____
(name of applicant - if a corporation or limited liability company, please state the company name)

for the following license(s): _____
(list specific licenses requested)

to be located at: _____

and the following permit, if applied for:

Banquet Facility Permit Address of Banquet Facility: _____

It is the consensus of this body that it _____ this application be considered for
(recommends/does not recommend)

approval by the Michigan Liquor Control Commission.

If disapproved, the reasons for disapproval are _____

Vote

Yeas: _____

Nays: _____

Absent: _____

I hereby certify that the foregoing is true and is a complete copy of the resolution offered and adopted by the _____
council/board at a _____ meeting held on _____ (township, city, village)
(regular or special) (date)

Print Name of Clerk

Signature of Clerk

Date

Under Article IV, Section 40, of the Constitution of Michigan (1963), the Commission shall exercise complete control of the alcoholic beverage traffic within this state, including the retail sales thereof, subject to statutory limitations. Further, the Commission shall have the sole right, power, and duty to control the alcoholic beverage traffic and traffic in other alcoholic liquor within this state, including the licensure of businesses and individuals.

Please return this completed form along with any corresponding documents to:

Michigan Liquor Control Commission

Mailing address: P.O. Box 30005, Lansing, MI 48909

Hand deliveries or overnight packages: Constitution Hall - 525 W. Allegan, Lansing, MI 48933

Fax to: 517-763-0059

Item "B"

**BIG RAPIDS CHARTER TOWNSHIP BOARD
REGULAR MEETING TUESDAY, JUNE 1, 2021
BIG RAPIDS TOWNSHIP OFFICES, 14212 NORTHLAND DR.
BIG RAPIDS, MI 49307
7:00 PM
UNAPPROVED**

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

PUBLIC COMMENT: Pat Currie on building purchase discussion.

SPECIAL APPEARANCE: Eric Williams, Wal-Mart tax appeal – Eric would like a range from the board on price per sq ft. acceptable for negotiation on appeal. Discussed everything happening and brought the board up to date.

Pat Currie/David Hamelund, seeking funding for July 4th Fireworks – A motion was made by Geib to provide support for the 2021 4th of July Fireworks up to \$2,500 for 2021 only, if a new organization is formed. Seconded by Currie. Motion passed unanimously on a roll call vote.

CONSENT AGENDA

1. **May 3, 2021 Meeting Minutes:**
2. **April Treasurer's Report:**
3. **May Financial Report:**
4. **Building Department Report:**
5. **Cemetery and Grounds Report:** A motion was made by Currie to create a part time grounds position at 20 hours a week and a starting rate of \$12.00 per hour. Seconded by Geib. Motion passed unanimously on a roll call vote.
6. **Fire Department Report:**
7. **Planning Commission Minutes:**
8. **Sewer Department Report:**
9. **Water Department Report:**
10. **Zoning Board of Appeals Minutes:**
11. **Cemetery Committee Minutes:**
12. **Fire Committee Minutes:**
13. **Supervisor's Report:**

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

UNFINISHED BUSINESS:

1. **Building Committee report and discussion.** Noted, estimate/budget needed for approval.

NEW BUSINESS:

1. **2021-2026 Capital Improvement Plan:** A motion was made to accept the Capital Improvement Plan by Currie. Seconded by Geib. Motion passed unanimously.
2. **Solar Ordinance recommended by Planning Commission.** A motion was made by Bean to adopt Solar Ordinance #153.240. Seconded by Everett. Motion passed unanimously.
3. **Recommendation to repair lock/security system at fire hall.** A motion was made by Everett to accept the estimate from West Michigan Lock and door to replace the security system at the Fire Department up to \$3,100.00. Seconded by Bean. Motion passed unanimously on a roll call vote.
4. **Recommendation to add Chuck Bailey to fire committee.** A motion was made to add Chuck Bailey to the Fire Committee by Everett. Seconded by Saez. Motion passed unanimously.
5. **Question to go on taxes for roads:** Currie to revise and put on taxes.
6. **August Meeting Date:** A motion was made to move the August meeting date back to the first Tuesday, August 3, 2021 by Bean. Seconded by Geib. Motion passed unanimously.
7. **Sale of mower:**

Financial

1. **Payroll:** A motion was made by Bean to approve payroll in the amount of \$21,749.38. Seconded by Geib. Motion passed unanimously on a roll call vote.
2. **Accounts Payable:** A motion was made by Everett to approve of Accounts Payables in the amount of \$159,677.82. Seconded by Geib. Motion passed unanimously on a roll call vote.

PUBLIC COMMENT:

ADJOURNMENT: 9:13p.m.

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

07/01/2021 03:18 PM
 User: PENNY
 DB: Big Rapids Town

BANK RECONCILIATION FOR BIG RAPIDS TOWNSHIP
 Bank GEN (GENERAL TOWNSHIP CHECKING)
 FROM 05/01/2021 TO 05/31/2021
 Reconciliation Record ID: 121

Item "C"

GL Number	Description	Beginning Balance
101-000-001.000	Cash - Checking	495,104.94
101-000-001.001	Cash Non-Expendable	
203-000-001.000	CASH	103,210.19
204-000-001.000	CASH	274,715.77
206-000-001.000	Cash - Checking	281,442.55
212-000-001.000	Cash - Savings	
246-000-001.000	Cash - Savings	
249-000-001.000	Cash - Savings	120,235.51
271-000-001.000	CASH	65.28
401-000-001.000	CASH	31,056.70
590-000-001.000	Cash - Savings	239,143.54
591-000-001.000	CASH	(6,818.53)
593-000-001.000	CASH	
701-000-001.000	Cash - Savings	
708-000-001.000	CASH	28,968.44
711-000-001.000	CASH	
711-000-001.100	HVC Cash Expendable	17,469.71
850-000-001.000	Cash - Savings	(18,142.10)
Beginning GL Balance:		1,566,452.00
Add: Cash Receipts		165,280.06
Less: Cash Disbursements		(37,376.28)
Less: Payroll Disbursements		(19,430.15)
Ending GL Balance:		1,674,925.63

GL Number	Description	Ending Balance
101-000-001.000	Cash - Checking	550,353.07
101-000-001.001	Cash Non-Expendable	
203-000-001.000	CASH	103,210.19
204-000-001.000	CASH	285,405.82
206-000-001.000	Cash - Checking	280,678.94
212-000-001.000	Cash - Savings	13.75
246-000-001.000	Cash - Savings	
249-000-001.000	Cash - Savings	120,524.87
271-000-001.000	CASH	1,490.07
401-000-001.000	CASH	31,056.70
590-000-001.000	Cash - Savings	276,707.69
591-000-001.000	CASH	(8,261.65)
593-000-001.000	CASH	
701-000-001.000	Cash - Savings	
708-000-001.000	CASH	34,664.78
711-000-001.000	CASH	
711-000-001.100	HVC Cash Expendable	17,469.71
850-000-001.000	Cash - Savings	(18,388.31)
Ending GL Balance:		1,674,925.63
Ending Bank Balance:		1,600,798.58
Add: Deposits in Transit		
	06/01/2021 *Deposit ID: 362	28,489.27
	06/01/2021 *Deposit ID: 361	59,478.88
	METRO FUND EFT ADDED TWICE SEE OUTSTANDING DEPOSITS 362	(5,696.34)
	GEN FUND INTEREST EFT ADDED TWICE SEE OUTSTANDING DEPOSIT 362	(13.57)
		82,258.24
Less: Outstanding Checks		

AP Checks

Check Date	Check Number	Name	Amount
05/13/2021	32711	MECOSTA COUNTY ASSESSOR'S ASSO	70.75
05/28/2021	9930207	JOHN HANCOCK LIFE INSURANCE COMPANY	2,186.07
05/28/2021	9930208	STATE OF MICHIGAN	814.92
05/28/2021	9930209	VOYA FINANCIAL	3,973.87

Payroll Checks

BANK RECONCILIATION FOR BIG RAPIDS TOWNSHIP
Bank GEN (GENERAL TOWNSHIP CHECKING)
FROM 05/01/2021 TO 05/31/2021
Reconciliation Record ID: 121

Check Date	Check Number	Name	Amount
03/01/2018	11067	MYERS, AARON	43.41
05/01/2019	11632	BRYANT, ELIZABETH	6.02
11/01/2019	11836	AMBLER, ALLEN	36.68
03/01/2020	12012	HAWLEY, CRYSTAL	10.90
06/01/2020	12130	HAWLEY, CRYSTAL	15.69
10/01/2020	12289	SCHROEDER, BRODY	16.53
12/01/2020	12370	FITZGERALD, LINDSAY	68.75
02/01/2021	12442	BIRD, RANDY	10.96
04/01/2021	12510	CHAPMAN, JAMES	136.70
04/01/2021	12525	MERENDINO, CHRISTOPHER	128.48
05/01/2021	12547	DAVIS, MARY	46.18
05/01/2021	12551	FITZGERALD, LINDSAY	71.24
05/01/2021	12562	MERENDINO, CHRISTOPHER	128.46
05/01/2021	12565	PEREZ, ADAM	365.58
Total - 18 Outstanding Checks:			8,131.19
Adjusted Bank Balance			1,674,925.63
Unreconciled Difference:			0.00

REVIEWED BY: _____

Penny Curren

DATE: _____

07/03/2021

REVENUE AND EXPENDITURE REPORT FOR BIG RAPIDS TOWNSHIP
 PERIOD ENDING 07/02/2021
 % Fiscal Year Completed: 50 %

Item "D"

GL NUMBER	DESCRIPTION	2021	YTD BALANCE	ACTIVITY	AVAILABLE	% BDGT USED
		AMENDED BUDGET	7/2/2021 NORMAL (ABNORMAL)	FOR JULY INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Revenues						
Dept 000 - GENERAL						
101-000-402.000	Current Real Property Tax	187,500.00	173,878.15	0.00	13,621.85	92.74
101-000-411.000	Delinquent Real Property Tax	0.00	8,908.25	0.00	(8,908.25)	100.00
101-000-445.000	Penalties & Interest on Taxes	2,000.00	804.96	0.00	1,195.04	40.25
101-000-447.000	Property Tax Admin Fee	55,000.00	18,117.15	0.00	36,882.85	32.94
101-000-451.000	Business Licenses & Permits	17,500.00	8,622.48	0.00	8,877.52	49.27
101-000-574.000	State Shared Revenue	296,000.00	195,029.00	0.00	100,971.00	65.89
101-000-607.000	Ch. for Serv. (fees, zoning)	1,000.00	1,300.00	0.00	(300.00)	130.00
101-000-610.000	School Parcel Fee	6,000.00	0.00	0.00	6,000.00	0.00
101-000-632.000	Ch. for Serv. (sale cem. lots)	2,500.00	5,200.00	0.00	(2,700.00)	208.00
101-000-634.000	Ch. for Serv. (grave op & cl)	14,000.00	4,650.00	0.00	9,350.00	33.21
101-000-635.000	Chg For Serv Cem Foun & Misc	4,500.00	2,927.20	0.00	1,572.80	65.05
101-000-640.000	Ch. for Serv. (lot splits)	500.00	225.00	0.00	275.00	45.00
101-000-664.000	Int. & Div. on Earnings	6,000.00	278.04	0.00	5,721.96	4.63
101-000-667.000	Rent&Exp Building Dept	7,200.00	1,875.00	0.00	5,325.00	26.04
101-000-668.000	Sign Rental	4,000.00	4,000.00	0.00	0.00	100.00
101-000-675.020	Cemetery Annuity - Division of Asse	46,000.00	0.00	0.00	46,000.00	0.00
101-000-676.000	Reimbursements	2,000.00	7,291.48	0.00	(5,291.48)	364.57
101-000-687.000	REFUNDS	300.00	3,090.47	0.00	(2,790.47)	1,030.16
101-000-697.000	Transfer from other Fund	76,900.00	0.00	0.00	76,900.00	0.00
101-000-698.000	Advance from Fund Balance	155,000.00	0.00	0.00	155,000.00	0.00
203-000-665.000	SPECIAL ASSESSMENT INTEREST	2,000.00	1,998.88	0.00	1.12	99.94
203-000-672.000	Special Assessment Principle	49,900.00	49,971.56	0.00	(71.56)	100.14
204-000-405.000	B.R.T. Road Millage	225,000.00	219,345.51	0.00	5,654.49	97.49
206-000-403.000	Current Real Property Tax	225,000.00	208,655.46	0.00	16,344.54	92.74
206-000-411.000	Delinquent Real Property Tax	0.00	10,690.05	0.00	(10,690.05)	100.00
206-000-582.000	Contribution Mecosta Co. F.R.	15,000.00	7,386.83	0.00	7,613.17	49.25
206-000-676.000	Reimbursements	0.00	1,885.35	0.00	(1,885.35)	100.00
212-000-574.000	State Shared Revenue	5,600.00	13.75	0.00	5,586.25	0.25
249-000-608.000	Ch. for Serv.Fees/Bldg.Permits	55,000.00	27,470.00	0.00	27,530.00	49.95
249-000-699.100	Advance from Fund Balance	2,000.00	0.00	0.00	2,000.00	0.00
271-000-402.000	Current Real Property Tax	30,000.00	29,240.77	0.00	759.23	97.47
401-000-674.000	CONTRIBUTIONS AND DONATIONS	2,000.00	0.00	0.00	2,000.00	0.00
401-000-699.100	Advance from Fund Balance	33,000.00	0.00	0.00	33,000.00	0.00
590-000-625.000	TAP IN FEES	7,500.00	0.00	0.00	7,500.00	0.00
590-000-626.000	Charg. for Serv. (utilities)	573,000.00	265,709.52	0.00	307,290.48	46.37
590-000-627.000	Penalty on Delinquent Utility Bills	7,500.00	4,842.99	0.00	2,657.01	64.57
590-000-664.000	Int. & Div. on Earnings	12,500.00	564.86	0.00	11,935.14	4.52
590-000-699.100	Advance from Fund Balance	35,000.00	0.00	0.00	35,000.00	0.00

GL NUMBER	DESCRIPTION	2021	YTD BALANCE	ACTIVITY	AVAILABLE	% BDGT
		AMENDED	7/2/2021	FOR JULY	BALANCE	
		BUDGET	(ABNORMAL)	(DECREASE)	(ABNORMAL)	USED
591-000-626.000	Charg. for Serv. (utilities)	1,000.00	351.35	0.00	648.65	35.14
591-000-627.000	Pen. & Int. Delinquent Bills	0.00	0.62	0.00	(0.62)	100.00
591-000-699.000	Transfer from other Fund	20,000.00	0.00	0.00	20,000.00	0.00
703-000-445.000	Penalties & Interest on Taxes	0.00	1,304.80	0.00	(1,304.80)	100.00
708-000-576.000	METRO Revenue	6,000.00	7,493.23	0.00	(1,493.23)	124.89
711-000-664.000	Int. & Div. on Earnings	1,750.00	75.12	0.00	1,674.88	4.29
Total Dept 000 - GENERAL		2,192,650.00	1,273,197.83	0.00	919,452.17	58.07
TOTAL REVENUES		2,192,650.00	1,273,197.83	0.00	919,452.17	58.07

Expenditures

Dept 000 - GENERAL

708-000-801.000	Professional Services	3,500.00	631.78	0.00	2,868.22	18.05
Total Dept 000 - GENERAL		3,500.00	631.78	0.00	2,868.22	18.05

Dept 101 - TOWNSHIP BOARD

101-101-702.000	Salary & Wages	7,000.00	3,354.13	437.50	3,645.87	47.92
101-101-702.020	Salary & Wages Clerical Help	10,000.00	3,987.00	742.50	6,013.00	39.87
101-101-710.000	Twp. Share Medicare Withholding	250.00	106.43	17.12	143.57	42.57
101-101-715.000	Twp. Share Soc. Sec. Withholdg	1,060.00	455.15	73.15	604.85	42.94
101-101-720.000	Medical Reimbursement	0.00	7.98	0.00	(7.98)	100.00
101-101-727.000	Office Supplies	800.00	665.76	0.00	134.24	83.22
101-101-740.000	Operating Supplies	200.00	24.61	0.00	175.39	12.31
101-101-801.000	Professional Services	28,000.00	15,987.45	0.00	12,012.55	57.10
101-101-850.000	Communication	3,500.00	1,738.06	0.00	1,761.94	49.66
101-101-860.000	Transportation	500.00	0.00	0.00	500.00	0.00
101-101-880.000	Community Promotion	600.00	0.00	0.00	600.00	0.00
101-101-881.000	FALL CLEAN-UP	8,000.00	0.00	0.00	8,000.00	0.00
101-101-900.000	Printing & Publishing	1,600.00	536.15	0.00	1,063.85	33.51
101-101-958.000	Membership & Dues	3,450.00	3,199.26	0.00	250.74	92.73
101-101-960.000	Education	2,000.00	25.00	0.00	1,975.00	1.25
101-101-965.000	Insurance & Bonds	9,000.00	6,605.04	0.00	2,394.96	73.39
101-101-975.000	Capital Outlay under \$10,000	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 101 - TOWNSHIP BOARD		76,960.00	36,692.02	1,270.27	40,267.98	47.68

Dept 171 - SUPERVISOR

101-171-702.000	Salary & Wages	30,000.00	15,000.00	2,500.00	15,000.00	50.00
101-171-702.010	Salary & Wages Deputy	3,000.00	0.00	0.00	3,000.00	0.00
101-171-702.040	Salary & Wages Cemetery	5,000.00	2,500.02	416.67	2,499.98	50.00
101-171-702.300	Health Insurance Buyout	1,800.00	900.00	150.00	900.00	50.00
101-171-710.000	Twp. Share Medicare Withholding	580.00	266.80	44.47	313.20	46.00
101-171-715.000	Twp. Share Soc. Sec. Withholdg	2,590.00	1,140.80	190.13	1,449.20	44.05
101-171-720.000	Medical Reimbursement	1,500.00	547.59	0.00	952.41	36.51
101-171-727.000	Office Supplies	100.00	0.00	0.00	100.00	0.00
101-171-740.000	Operating Supplies	50.00	0.00	0.00	50.00	0.00

GL NUMBER	DESCRIPTION	2021	YTD BALANCE	ACTIVITY	AVAILABLE	% BDGT USED
		AMENDED BUDGET	7/2/2021 NORMAL (ABNORMAL)	FOR JULY INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
101-171-801.000	Professional Services	200.00	0.00	0.00	200.00	0.00
101-171-850.100	Cell Phone	360.00	180.00	90.00	180.00	50.00
101-171-860.000	Transportation	450.00	58.24	58.24	391.76	12.94
101-171-960.000	Education	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 171 - SUPERVISOR		46,630.00	20,593.45	3,449.51	26,036.55	44.16
Dept 215 - CLERK						
101-215-702.000	Salary & Wages	39,200.00	19,600.02	3,266.67	19,599.98	50.00
101-215-702.010	Salary & Wages Deputy	3,700.00	1,400.00	464.00	2,300.00	37.84
101-215-710.000	Twp. Share Medicare Withholding	625.00	304.50	54.10	320.50	48.72
101-215-714.000	Health Insurance	8,000.00	9,204.75	1,584.42	(1,204.75)	115.06
101-215-715.000	Twp. Share Soc. Sec. Withholdg	2,660.00	1,302.00	231.30	1,358.00	48.95
101-215-720.000	Medical Reimbursement	1,500.00	87.95	0.00	1,412.05	5.86
101-215-727.000	Office Supplies	700.00	25.26	0.00	674.74	3.61
101-215-740.000	Operating Supplies	300.00	296.11	0.00	3.89	98.70
101-215-801.000	Professional Services	2,600.00	1,334.21	0.00	1,265.79	51.32
101-215-850.000	Cell Phone Reimbursement	360.00	180.00	90.00	180.00	50.00
101-215-960.000	Education	700.00	0.00	0.00	700.00	0.00
Total Dept 215 - CLERK		60,345.00	33,734.80	5,690.49	26,610.20	55.90
Dept 247 - BOARD OF REVIEW						
101-247-702.000	Salary & Wages	900.00	1,220.00	0.00	(320.00)	135.56
101-247-710.000	Twp. Share Medicare Withholding	15.00	17.69	0.00	(2.69)	117.93
101-247-715.000	Twp. Share Soc. Sec. Withholdg	60.00	75.64	0.00	(15.64)	126.07
101-247-900.000	Printing & Publishing	100.00	70.75	0.00	29.25	70.75
101-247-960.000	Education	750.00	190.00	0.00	560.00	25.33
Total Dept 247 - BOARD OF REVIEW		1,825.00	1,574.08	0.00	250.92	86.25
Dept 253 - TREASURER						
101-253-702.000	Salary & Wages	31,200.00	15,600.00	2,600.00	15,600.00	50.00
101-253-702.010	Salary & Wages Deputy	3,850.00	2,044.00	288.00	1,806.00	53.09
101-253-710.000	Twp. Share Medicare Withholding	510.00	255.82	41.88	254.18	50.16
101-253-714.000	Health Insurance	6,400.00	2,231.44	384.10	4,168.56	34.87
101-253-715.000	Twp. Share Soc. Sec. Withholdg	2,175.00	1,093.95	179.06	1,081.05	50.30
101-253-720.000	Medical Reimbursement	1,200.00	60.93	0.00	1,139.07	5.08
101-253-727.000	Office Supplies	450.00	420.95	0.00	29.05	93.54
101-253-740.000	Operating Supplies	1,250.00	609.61	0.00	640.39	48.77
101-253-801.000	Professional Services	4,750.00	1,458.00	0.00	3,292.00	30.69
101-253-975.000	Capital Outlay under \$10,000	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 253 - TREASURER		52,785.00	23,774.70	3,493.04	29,010.30	45.04
Dept 257 - ASSESSOR						
101-257-740.000	Operating Supplies	300.00	0.00	0.00	300.00	0.00
101-257-801.000	Professional Services	4,000.00	2,100.93	0.00	1,899.07	52.52
101-257-801.005	Contractual Assessor	40,000.00	15,166.65	0.00	24,833.35	37.92
101-257-801.006	Tax Tribunal Appeals	15,000.00	11,148.00	1,175.00	3,852.00	74.32

GL NUMBER	DESCRIPTION	2021	YTD BALANCE	ACTIVITY	AVAILABLE	% BDGT
		AMENDED	7/2/2021	FOR JULY	BALANCE	
		BUDGET	(ABNORMAL)	(DECREASE)	(ABNORMAL)	USED
101-257-860.000	MILEAGE	2,000.00	0.00	0.00	2,000.00	0.00
Total Dept 257 - ASSESSOR		61,300.00	28,415.58	1,175.00	32,884.42	46.35
Dept 262 - ELECTIONS						
101-262-702.000	SALARY AND WAGES	2,500.00	1,678.65	0.00	821.35	67.15
101-262-727.000	SUPPLIES	200.00	18.99	0.00	181.01	9.50
101-262-740.000	Operating Supplies	1,750.00	2,566.12	0.00	(816.12)	146.64
101-262-801.000	Professional Services	200.00	0.00	0.00	200.00	0.00
101-262-860.000	MILEAGE	50.00	0.00	0.00	50.00	0.00
101-262-900.000	Printing & Publishing	100.00	0.00	0.00	100.00	0.00
101-262-960.000	Education	100.00	0.00	0.00	100.00	0.00
Total Dept 262 - ELECTIONS		4,900.00	4,263.76	0.00	636.24	87.02
Dept 265 - TOWNSHIP HALL & GROUNDS						
101-265-702.000	Salary & Wages	2,500.00	321.75	19.50	2,178.25	12.87
101-265-702.200	Salary & Wages Snowplowing	400.00	259.94	0.00	140.06	64.99
101-265-710.000	Twp. Share Medicare Withholding	25.00	8.44	0.28	16.56	33.76
101-265-715.000	Twp. Share Soc. Sec. Withholdg	100.00	36.06	1.21	63.94	36.06
101-265-740.000	Operating Supplies	250.00	0.00	0.00	250.00	0.00
101-265-775.000	Repair & Maintenance Supplies	400.00	0.00	0.00	400.00	0.00
101-265-801.000	Professional Services	100.00	0.00	0.00	100.00	0.00
101-265-920.000	Public Utilities	4,000.00	2,111.62	32.90	1,888.38	52.79
101-265-930.000	Repair & Maintenance	2,000.00	1,221.82	0.00	778.18	61.09
101-265-932.000	Grounds maintenance	500.00	0.00	0.00	500.00	0.00
101-265-933.000	Snowplowing	0.00	193.28	0.00	(193.28)	100.00
101-265-978.000	Capital Outlay \$10,000 and above	155,000.00	145,360.42	0.00	9,639.58	93.78
Total Dept 265 - TOWNSHIP HALL & GROUNDS		165,275.00	149,513.33	53.89	15,761.67	90.46
Dept 276 - TOWNSHIP CEMETERIES						
101-276-702.000	Salary & Wages	8,500.00	2,908.88	1,808.63	5,591.12	34.22
101-276-702.015	Salary & Wages Mangement	26,000.00	10,895.64	2,769.00	15,104.36	41.91
101-276-702.016	Salary & Wages Clerical Mangemen	9,000.00	6,786.01	0.00	2,213.99	75.40
101-276-702.020	Salary & Wages Clerical Help	6,500.00	2,658.00	495.00	3,842.00	40.89
101-276-702.100	SALARY & WAGES: UNEMPLOYMEN	6,000.00	0.00	0.00	6,000.00	0.00
101-276-702.200	Salary & Wages Snowplowing	500.00	260.13	0.00	239.87	52.03
101-276-702.300	Health Insurance Buyout	1,800.00	900.00	150.00	900.00	50.00
101-276-710.000	Twp. Share Medicare Withholding	760.00	353.94	75.74	406.06	46.57
101-276-715.000	Twp. Share Soc. Sec. Withholdg	3,245.00	1,513.36	323.81	1,731.64	46.64
101-276-720.000	Medical Reimbursement	1,500.00	0.00	0.00	1,500.00	0.00
101-276-727.000	Office Supplies	200.00	578.84	0.00	(378.84)	289.42
101-276-740.000	Operating Supplies	4,000.00	1,570.91	462.04	2,429.09	39.27
101-276-801.000	Professional Services	3,200.00	663.00	0.00	2,537.00	20.72
101-276-801.010	MANPOWER	6,000.00	0.00	0.00	6,000.00	0.00
101-276-801.020	PROF. SERVICES GRAVE OPENING/C	10,000.00	2,800.00	0.00	7,200.00	28.00
101-276-850.000	Communication	1,350.00	739.88	0.00	610.12	54.81
101-276-850.100	Cell Phone	360.00	180.00	90.00	180.00	50.00

GL NUMBER	DESCRIPTION	2021	YTD BALANCE	ACTIVITY	AVAILABLE	% BDGT
		AMENDED	7/2/2021	FOR JULY	BALANCE	
		BUDGET	NORMAL	INCREASE	NORMAL	USED
101-276-860.000	Transportation	200.00	0.00	0.00	200.00	0.00
101-276-900.000	Printing & Publishing	100.00	0.00	0.00	100.00	0.00
101-276-920.000	Public Utilities	2,500.00	1,242.68	0.00	1,257.32	49.71
101-276-930.000	Repair & Maintenance	6,000.00	2,920.40	9.57	3,079.60	48.67
101-276-960.000	Education	500.00	0.00	0.00	500.00	0.00
101-276-965.000	Insurance & Bonds	3,000.00	662.44	0.00	2,337.56	22.08
101-276-971.000	Re Purchase Cemetery Lots	400.00	0.00	0.00	400.00	0.00
101-276-975.000	Capital Outlay under \$10,000	2,000.00	50.00	50.00	1,950.00	2.50
101-276-978.000	Capital Outlay \$10,000 and above	11,000.00	0.00	0.00	11,000.00	0.00
Total Dept 276 - TOWNSHIP CEMETERIES		114,615.00	37,684.11	6,233.79	76,930.89	32.88
Dept 330 - LIQUOR LAW ENFORCEMENT						
212-330-801.000	Professional Services	5,600.00	6,311.80	0.00	(711.80)	112.71
Total Dept 330 - LIQUOR LAW ENFORCEMENT		5,600.00	6,311.80	0.00	(711.80)	112.71
Dept 336 - FIRE DEPARTMENT						
206-336-702.000	Salary & Wages	48,000.00	23,998.86	3,999.60	24,001.14	50.00
206-336-702.025	Salary & Wages Reports	1,200.00	573.00	96.00	627.00	47.75
206-336-702.030	Salary & Wages Preincident Surveys	2,500.00	0.00	0.00	2,500.00	0.00
206-336-702.050	Salary & Wages First Responder	20,000.00	10,000.43	1,666.60	9,999.57	50.00
206-336-702.080	Chief Salary & Wages	12,875.00	6,250.02	1,041.67	6,624.98	48.54
206-336-702.085	Ass't Chiefs Salary & Wages	10,300.00	5,149.98	858.33	5,150.02	50.00
206-336-702.200	Salary & Wages Snowplowing	500.00	0.00	0.00	500.00	0.00
206-336-710.000	Twp. Share Medicare Withholding	1,385.00	666.60	111.12	718.40	48.13
206-336-715.000	Twp. Share Soc. Sec. Withholdg	5,920.00	2,850.29	475.06	3,069.71	48.15
206-336-727.000	Office Supplies	500.00	301.05	0.00	198.95	60.21
206-336-740.000	Operating Supplies	14,000.00	3,873.03	123.85	10,126.97	27.66
206-336-801.000	Professional Services	1,500.00	460.02	0.00	1,039.98	30.67
206-336-850.000	Communication	4,000.00	1,824.48	0.00	2,175.52	45.61
206-336-860.000	Transportation	100.00	0.00	0.00	100.00	0.00
206-336-880.000	Community Promotion	750.00	0.00	0.00	750.00	0.00
206-336-900.000	Printing & Publishing	50.00	0.00	0.00	50.00	0.00
206-336-920.000	Public Utilities	10,000.00	4,286.78	16.45	5,713.22	42.87
206-336-930.000	Repair & Maintenance	22,000.00	13,394.68	0.00	8,605.32	60.88
206-336-933.000	Snowplowing	0.00	74.90	0.00	(74.90)	100.00
206-336-935.000	Bldg. & Grounds Repair & Maintena	1,000.00	0.00	0.00	1,000.00	0.00
206-336-958.000	Membership & Dues	300.00	0.00	0.00	300.00	0.00
206-336-960.000	Education	2,500.00	333.84	0.00	2,166.16	13.35
206-336-965.000	Insurance & Bonds	29,000.00	11,908.22	0.00	17,091.78	41.06
206-336-975.000	Capital Outlay under \$10,000	20,000.00	0.00	0.00	20,000.00	0.00
206-336-994.000	Contract Payment Principal	25,000.00	0.00	0.00	25,000.00	0.00
Total Dept 336 - FIRE DEPARTMENT		233,380.00	85,946.18	8,388.68	147,433.82	36.83
Dept 371 - BUILDING INSPECTION DEPARTMENT						
249-371-702.000	Salary & Wages	10,000.00	4,498.00	936.00	5,502.00	44.98
249-371-702.020	Salary & Wages Clerical Help	17,500.00	9,015.00	1,358.81	8,485.00	51.51

GL NUMBER	DESCRIPTION	2021	YTD BALANCE	ACTIVITY	AVAILABLE	% BDGT USED
		AMENDED BUDGET	7/2/2021 NORMAL (ABNORMAL)	FOR JULY INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
249-371-703.000	Salary & Wages Electrical Insp	4,500.00	3,614.83	1,086.50	885.17	80.33
249-371-704.000	Salary & Wages Plbg-Mech Insp	7,600.00	6,970.99	969.90	629.01	91.72
249-371-705.000	SAL & WAGES SITE PLAN REVIEW	3,000.00	1,200.00	200.00	1,800.00	40.00
249-371-710.000	Twp. Share Medicare Withholding	445.00	366.83	65.99	78.17	82.43
249-371-715.000	Twp. Share Soc. Sec. Withholdg	1,900.00	1,568.53	282.18	331.47	82.55
249-371-727.000	Office Supplies	150.00	0.00	0.00	150.00	0.00
249-371-740.000	Operating Supplies	150.00	0.00	0.00	150.00	0.00
249-371-801.000	Professional Services	1,000.00	0.00	0.00	1,000.00	0.00
249-371-850.100	Cell Phone	180.00	90.00	15.00	90.00	50.00
249-371-860.000	Transportation	1,500.00	589.12	120.40	910.88	39.27
249-371-900.000	Printing & Publishing	100.00	0.00	0.00	100.00	0.00
249-371-940.000	Rent & Expenses	7,500.00	3,750.00	1,875.00	3,750.00	50.00
249-371-958.000	Membership & Dues	200.00	65.00	0.00	135.00	32.50
249-371-960.000	Education	1,200.00	0.00	0.00	1,200.00	0.00
Total Dept 371 - BUILDING INSPECTION DEPARTMENT		56,925.00	31,728.30	6,909.78	25,196.70	55.74
Dept 444 - SIDEWALKS						
203-444-991.050	LOAN PAYMENT (to revolving loan f	49,900.00	0.00	0.00	49,900.00	0.00
203-444-996.050	INTEREST (to revolving loan fund)	2,000.00	0.00	0.00	2,000.00	0.00
Total Dept 444 - SIDEWALKS		51,900.00	0.00	0.00	51,900.00	0.00
Dept 446 - HIGHWAYS & STREETS						
101-446-805.000	Contractual Services Roads	125,000.00	0.00	0.00	125,000.00	0.00
204-446-805.000	Contractual Services	225,000.00	0.00	0.00	225,000.00	0.00
Total Dept 446 - HIGHWAYS & STREETS		350,000.00	0.00	0.00	350,000.00	0.00
Dept 448 - STREET LIGHTS						
101-448-920.000	Public Utilities	9,500.00	3,595.39	19.80	5,904.61	37.85
Total Dept 448 - STREET LIGHTS		9,500.00	3,595.39	19.80	5,904.61	37.85
Dept 521 - SEWER FUND						
590-521-702.000	Salary & Wages	8,000.00	4,000.02	666.67	3,999.98	50.00
590-521-702.200	Salary & Wages Snowplowing	500.00	259.94	0.00	240.06	51.99
590-521-710.000	Twp. Share Medicare Withholding	125.00	61.79	9.67	63.21	49.43
590-521-714.000	Health Insurance	1,600.00	1,115.68	192.04	484.32	69.73
590-521-715.000	Twp. Share Soc. Sec. Withholdg	530.00	264.09	41.33	265.91	49.83
590-521-720.000	Medical Reimbursement	300.00	20.00	0.00	280.00	6.67
590-521-740.000	Operating Supplies	800.00	93.84	0.00	706.16	11.73
590-521-775.000	Repair & Maintenance Supplies	800.00	0.00	0.00	800.00	0.00
590-521-801.000	Professional Services	20,000.00	9,346.17	0.00	10,653.83	46.73
590-521-801.050	Miss Digg's	2,500.00	105.00	0.00	2,395.00	4.20
590-521-804.000	Contract Payment to City B.R.	300,000.00	199,585.25	0.00	100,414.75	66.53
590-521-805.000	Contractual Services	24,000.00	7,985.68	0.00	16,014.32	33.27
590-521-805.100	Extra Contractual Services	17,000.00	3,314.31	0.00	13,685.69	19.50
590-521-920.000	Public Utilities	30,000.00	13,688.63	0.00	16,311.37	45.63
590-521-930.000	Repair & Maintenance	28,000.00	2,421.68	0.00	25,578.32	8.65

GL NUMBER	DESCRIPTION	2021	YTD BALANCE	ACTIVITY	AVAILABLE	% BDGT
		AMENDED	7/2/2021	FOR JULY	BALANCE	
		BUDGET	(ABNORMAL)	(DECREASE)	(ABNORMAL)	USED
590-521-935.000	Bldg. & Grounds Repair & Maintena	300.00	0.00	0.00	300.00	0.00
590-521-958.000	Membership & Dues	350.00	0.00	0.00	350.00	0.00
590-521-965.000	Insurance & Bonds	3,000.00	2,535.00	0.00	465.00	84.50
590-521-968.000	Depreciation	83,000.00	0.00	0.00	83,000.00	0.00
590-521-975.000	Capital Outlay under \$10,000	2,000.00	0.00	0.00	2,000.00	0.00
590-521-978.000	Capital Outlay \$10,000 and above	110,000.00	0.00	0.00	110,000.00	0.00
Total Dept 521 - SEWER FUND		632,805.00	244,797.08	909.71	388,007.92	38.68
Dept 536 - WATER						
591-536-702.200	Salary & Wages Snowplowing	350.00	0.00	0.00	350.00	0.00
591-536-710.000	Twp. Share Medicare Withholding	5.00	0.00	0.00	5.00	0.00
591-536-715.000	Twp. Share Soc. Sec. Wlthholding	20.00	0.00	0.00	20.00	0.00
591-536-740.000	Operating Supplies	1,400.00	1,978.41	0.00	(578.41)	141.32
591-536-801.000	Professional Services	225.00	38.00	0.00	187.00	16.89
591-536-805.000	Contractual Services	10,000.00	3,224.15	0.00	6,775.85	32.24
591-536-920.000	Public Utilities	7,500.00	3,771.21	57.91	3,728.79	50.28
591-536-930.000	Repair & Maintenance	1,500.00	2,440.07	0.00	(940.07)	162.67
Total Dept 536 - WATER		21,000.00	11,451.84	57.91	9,548.16	54.53
Dept 567 - CEMETERY						
401-567-978.000	Capital Outlay \$10,000 and above	35,000.00	0.00	0.00	35,000.00	0.00
Total Dept 567 - CEMETERY		35,000.00	0.00	0.00	35,000.00	0.00
Dept 721 - PLANNING COMMISSION						
101-721-702.000	SALARY AND WAGES	7,500.00	2,253.76	339.75	5,246.24	30.05
101-721-702.030	Salary & Wages Per Diems	3,500.00	1,200.00	250.00	2,300.00	34.29
101-721-710.000	Twp. Share Medicare Withholding	160.00	50.11	8.55	109.89	31.32
101-721-715.000	Twp. Share Soc. Sec. Wlthholding	690.00	214.13	36.56	475.87	31.03
101-721-740.000	Operating Supplies	200.00	0.00	0.00	200.00	0.00
101-721-801.000	Professional Services	5,000.00	263.40	200.00	4,736.60	5.27
101-721-860.000	MILEAGE	400.00	122.08	16.80	277.92	30.52
101-721-900.000	Printing & Publishing	400.00	116.10	0.00	283.90	29.03
101-721-960.000	Education	1,500.00	0.00	0.00	1,500.00	0.00
Total Dept 721 - PLANNING COMMISSION		19,350.00	4,219.58	851.66	15,130.42	21.81
Dept 728 - ECONOMIC-INDUSTRIAL DEVELOPMT						
101-728-801.000	Professional Services	500.00	0.00	0.00	500.00	0.00
101-728-880.000	Community Promotion	3,000.00	2,500.00	0.00	500.00	83.33
101-728-930.000	Repair & Maintenance	500.00	0.00	0.00	500.00	0.00
Total Dept 728 - ECONOMIC-INDUSTRIAL DEVELOPMT		4,000.00	2,500.00	0.00	1,500.00	62.50
Dept 751 - PARKS & RECREATION						
101-751-702.000	Salary & Wages	600.00	121.50	121.50	478.50	20.25
101-751-702.015	Salary & Wages Mangement	2,000.00	599.63	97.50	1,400.37	29.98
101-751-702.070	Park Supvr	2,700.00	900.00	600.00	1,800.00	33.33
101-751-710.000	Twp. Share Medicare Withholding	65.00	23.51	11.88	41.49	36.17

GL NUMBER	DESCRIPTION	2021 AMENDED BUDGET	YTD BALANCE 7/2/2021 NORMAL (ABNORMAL)	ACTIVITY FOR JULY INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
101-751-715.000	Twp. Share Soc. Sec. Withholdg	270.00	100.51	50.77	169.49	37.23
101-751-740.000	Operating Supplies	300.00	0.00	0.00	300.00	0.00
101-751-801.000	Professional Services	500.00	0.00	0.00	500.00	0.00
101-751-801.010	Manpower	300.00	0.00	0.00	300.00	0.00
101-751-920.000	Public Utilities	325.00	184.93	31.51	140.07	56.90
101-751-930.000	Repair & Maintenance	500.00	0.00	0.00	500.00	0.00
101-751-975.000	Capital Outlay under \$10,000	2,000.00	0.00	0.00	2,000.00	0.00
Total Dept 751 - PARKS & RECREATION		9,560.00	1,930.08	913.16	7,629.92	20.19
Dept 790 - LIBRARY						
271-790-991.010	Contract Payment BIG RAPIDS PUB I	27,600.00	29,122.86	0.00	(1,522.86)	105.52
271-790-991.020	CONTRACT PAYMENT WALTON ERIC	2,400.00	2,532.42	0.00	(132.42)	105.52
Total Dept 790 - LIBRARY		30,000.00	31,655.28	0.00	(1,655.28)	105.52
TOTAL EXPENDITURES		2,047,155.00	761,013.14	39,416.69	1,286,141.86	37.17
TOTAL REVENUES - ALL FUNDS						
		2,192,650.00	1,273,197.83	0.00	919,452.17	58.07
TOTAL EXPENDITURES - ALL FUNDS		2,047,155.00	761,013.14	39,416.69	1,286,141.86	37.17
NET OF REVENUES & EXPENDITURES		145,495.00	512,184.69	(39,416.69)	(366,689.69)	

Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB21-0024	MOHANAKUMAR LAJIMOHAN	19415 GOLFVIEW DR	\$150.00	\$0
Work Description: REMODEL IN SEVERAL ROOMS				
PB21-0026	GERBER BROTHER VENTURES	14330 NORTHLAND DR	\$200.00	\$25,000
Work Description: 65.89 SQFT MONUMENT SIGN				
PB21-0027	ANDRES JASON	18510 16 MILE RD	\$220.00	\$9,780
Work Description: 16X30 ADDITION				
Total Permits For Type:				3
Total Fees For Type:				\$570.00
Total Const. Value For Type:				\$34,780

Electrical

Permit #	Contractor	Job Address	Fee Total	Const. Value
PE21-0026	LOCKERBY JOSHUA L	18465 ARTHUR RD	\$85.00	\$0
Work Description: 200 AMP SERVICE, 1 INSPECTION				
PE21-0027	GERBER BROTHER VENTURES	14330 NORTHLAND DR	\$105.00	\$0
Work Description: MONUMENT SIGN, 2 CIRCUITS, 1 INSPECTION				
PE21-0028	BROOKS MATTHEW & LEAH	15925 220TH AVENUE	\$218.00	\$0
Work Description: 200 AMP SERVICE, 16 CIRCUITS, LIGHTING FIXTURES, 220 OUTLET, 2 INSPECTIONS				
PE21-0029	JORGENSEN, LARRY G.	14501 NEW MILLPOND RD	\$148.00	\$0
Work Description: 4 CIRCUITS, 220 OUTLET, LIGHTING FIXTURES, 2 INSPECTIONS				
PE21-0030	MOHANAKUMAR LAJIMOHAN	19415 GOLFVIEW DR	\$107.00	\$0
Work Description: 4 CIRCUITS, LIGHTING FIXTURES, 1 INSPECTION				
PE21-0031	CIRCLE DRIVE PARK	12380 185TH AVE LOT 20	\$85.00	\$0
Work Description: SERVICE, 1 INSPECTION				
PE21-0032	WALSH, LEVI & MERANDA	18400 ARTHUR ROAD	\$400.00	\$0
Work Description: 200 AMP SERVICE, 40 CIRCUITS, LIGHTING FIXTURES, DISHWASHER, FURNACE, 220 OUTLET, WATER HEATER, 3 INSPECTIONS				
PE21-0033	GRIFFITH DEBORAH J	15812 BELMONT DR	\$138.00	\$0
Work Description: 2 CIRCUITS, LIGHTING FIXTURES, 220 OUTLET, 2 INSPECTIONS				
PE21-0034	BURNS, NICHOLAS C. ET UX	14145 205TH AVE	\$85.00	\$0
Work Description: SERVICE, 1 INSPECTION				
PE21-0035	FANTASIES FANASIES UNLIMI	13476 NORTHLAND DRIVE	\$100.00	\$0
Work Description: 200 AMP SERVICE, 3 CIRCUITS, 1 INSPECTION				

Total Permits For Type: 10
Total Fees For Type: \$1,471.00
Total Const. Value For Type: \$0

Mechanical

Permit #	Contractor	Job Address	Fee Total	Const. Value
PM21-0056	CSERNAI, TODD K & CHERYL	13655 205TH AVE	\$135.00	\$0
Work Description: GAS/OIL BURNING FURNACE, AIR CONDITIONING, 1 INSPECTION				
PM21-0057	HUNTEY CHILDCARE SERVIC	14514 220TH AVE	\$105.00	\$0
Work Description: AIR CONDITIONING, 1 INSPECTION				
PM21-0058	MANETTA, JOHN A. & BEVERL	12377 212TH AVE	\$105.00	\$0
Work Description: AIR CONDITIONING, 1 INSPECTION				
PM21-0059	DEPEW JERRY N & THERESA	20750 EDGEWOOD DR	\$135.00	\$0
Work Description: FURNACE, AIR CONDITIONING, 1 INSPECTION				
PM21-0060	MOHANAKUMAR LAJIMOHAN	19415 GOLFVIEW DR	\$95.00	\$0
Work Description: GAS PIPING, 3 EXHAUST, 1 INSPECTION				
PM21-0061	ENGLES, DAVID G. & BONNIE	18522 TAFT RD	\$80.00	\$0
Work Description: WATER HEATER, 1 INSPECTION				
PM21-0062	MCMULLEN, KENNETH J.	22872 14 MILE RD	\$135.00	\$0
Work Description: FURNACE, HEAT PUMP, 1 INSPECTION				
PM21-0063	EKKEL, PERRY B	12835 230TH AVENUE	\$95.00	\$0
Work Description: ABOVE GROUND TANK, 1 INSPECTION				
PM21-0064	KING, ROBERT C	13765 NEW MILLPOND RD	\$110.00	\$0
Work Description: GENERATOR, GAS PIPING, 1 INSPECTION				
PM21-0065	FANTASIES FANASIES UNLIMI	13472 NORTHLAND DRIVE	\$184.00	\$0
Work Description: HEATING SYSTEM, WATER HEATER, AIR CONDITIONING, EXHAUST, DUCT, HOOD, 1 INSPECTION				
PM21-0066	ANDRES, STEVEN	18405 MILTON AVENUE	\$105.00	\$0
Work Description: AIR CONDITIONING, 1 INSPECTION				

Total Permits For Type: 11
Total Fees For Type: \$1,284.00
Total Const. Value For Type: \$0

Plumbing

Permit #	Contractor	Job Address	Fee Total	Const. Value
PP21-0012	MOHANAKUMAR LAJIMOHAN	19415 GOLFVIEW DR	\$115.00	\$0
Work Description: WATER DISTRIBUTION, 7 FIXTURES, 1 INSPECTION				
PP21-0013	FANTASIES FANASIES UNLIMI	13472 NORTHLAND DRIVE	\$100.00	\$0
Work Description: WATER DISTRIBUTION, 1 FIXTURE, 5 STACKS, 1 INSPECTION				

Total Permits For Type:	2
Total Fees For Type:	\$215.00
Total Const. Value For Type:	\$0

Report Summary

Population: All Records
Permit.DateIssued Between
6/1/2021 12:00:00 AM AND
6/30/2021 11:59:59 PM

Grand Total Fees:	\$3,540.00
Grand Total Permits:	26
Grand Total Const. Value:	\$34,780

Item "F"

Big Rapids Charter Township

Cemetery and Grounds Monthly Report *June 2021*

Activity:

- 1- Mowing.
- 2- Fixing of equipment. Weed eaters
- 3- Full Burials = 1 cremains. = 1.
- 4- Foundation orders =4

Month summary:

Thank you BRT board, for the hire of Gavin, he has helped a ton. His first day was the 14th. I took a week vacation early this month. Been slow on the burials for this month, but have had several foundations to do, close to being on top of these. We are in good shape in all areas. Weed ate all lift stations. Several rain days the last couple weeks of this month. All equipment is working great.

Marc Veldman
Grounds Manager

**MINUTES
BIG RAPIDS CHARTER TOWNSHIP
PLANNING COMMISSION**

Tuesday, June 8, 2021 --- 7:00 p.m.

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

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

Chairman Amanda Wethington called the regular meeting of the Big Rapids Charter Township Planning Commission to order at the township hall on Tuesday, June 8, 2021 at 7:00 p.m.

II. ROLL CALL:

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

III. CONFLICTS OF INTEREST:

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

IV. MINUTES:

Mrs. Wethington asked the Commission members to review the minutes of the May 11, 2021 meeting. Mr. Cook made a motion to approve the May 11, 2021 minutes as submitted. Mr. Sweppenheiser supported the motion. There was no further discussion. The motion passed unanimously with six ayes.

V. PUBLIC HEARING:

SUP21-003 Paul Naseman, 17187 Jefferson Road, Morley, MI is requesting a Special Use Permit in the Commercial (COM) District to operate a Small Engine and Auto Repair business at 14315 Northland Drive, Big Rapids, MI Parcel #05 022 013 500. Mrs. Wethington called the Public Hearing to order at 7:05pm. Mr. Mark Baker, owner of Bulldog Square, introduced Mr. Paul Naseman and presented the plan for the renovation of the facility on Northland Drive. With no public comment, the Public Hearing was closed at 7:09pm. Mr. Bean asked if there was already a lease agreement between the two parties. Mr. Naseman said it is in negotiation pending approval of the SUP. After discussion, the Planning Commission members reviewed the following standards and requirements of an Special Use request: (1) The nature, location, and size of the special use shall not change the essential character of the surrounding area, nor disrupt the orderly and proper development of the district as a whole. The use shall not be in conflict with or discourage the adjacent or neighboring lands or buildings. (2) The special use shall not diminish the value of the land, buildings or structures in the neighborhood. (3) The special use shall not increase traffic hazards or cause congestion on the public highways or streets of the area. Adequate access to the parcel shall be furnished. (4) The water supply and sewage disposal system shall be adequate for the proposed special use by conforming to State and County Health Department requirements, and the special use shall not over-burden

any existing services or facilities. (5) Uses by special permit shall not be significantly more objectionable to nearby properties by reason of traffic, noise, vibrations, dust, fumes, odor, smoke, glare, lights, or disposal of waste than the operation of any principal permitted use, nor shall the special use increase hazards from fire or other dangers to either the property or adjacent property. (6) The Planning Commission may require that the premises be permanently screened from adjoining or contiguous properties by a wall, fence, plant screen and/or other approved enclosure when deemed necessary to buffer the surrounding uses from objectionable noise, light, etc., created by the special use. (7) The special use shall be consistent with the intent and purpose of this Ordinance and with the intent of the Land Use Plan for the Township. The special use shall be compatible with the natural environment and shall not be inimical to the public health, safety and general welfare. Mr. Bean inquired about fans to exhaust objectionable fumes from the shop. Mr. Naseman indicated that there would be exhaust fans installed. Mr. Sweppenheiser about outside storage of vehicles. Mr. Baker stated that the business would utilize the existing parking spaces in front of the building. Mr. Cook made a motion to approve SUP21-003 as submitted. Mr. Oliver supported the motion. There was no further discussion. The motion passed unanimously with six ayes via roll call vote.

VI. OLD BUSINESS:

SUP21-001 American Tower, 200 E Big Beaver Road, Troy, MI; Parcel #05 023 013 300. Property is zoned commercial. Special Use request for development of a Communications Tower at 14212 Northland Drive. The Zoning Board of Appeals approved variances of the parcel being less than ten acres in size and of the setback being less than the required 150 feet from the property line on May 25, 2021. Mr. Anthony Amine, agent for American Tower Corporation, thanked the Township for the opportunity to develop along the Northland Drive corridor. After discussion, Mr. Bean made a motion to approve SUP21-001 upon prior approval of the variances by the ZBA. Mrs. Davis supported the motion. There was no further discussion. The motion passed unanimously with six ayes via roll call vote.

VIII. PUBLIC COMMENT:

There was no public comment.

VIII. ADJOURNMENT:

Hearing no further business for the Planning Commission, Mrs. Wethington adjourned the meeting at 7:25 p.m.



Northwest Kent Mechanical Co.

Commercial • Industrial • Institutional

P.O. Box 216K • 4095 16 Mile Road

Cedar Springs, MI 49319

(616) 696-9026 • Fax (616) 696-9327

www.nwkentmech.com

June 30, 2021

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

RE: Monthly Lift Station Report

Dear Bill,

June was another quiet month for the lift stations. We did have some storms that came through and we had power and communication issues, but the lift stations all functioned properly. We had a couple phase loss alarms on Gilbert St. lift station before the storms, haven't had any more issues with it. We will keep an eye on the phase monitor.

Otherwise it was a good month.

Sincerely,

Todd Shank
Northwest Kent Mechanical Co.

Big Rapids Township Industrial Park Water Treatment Plant Monthly Report

JouE
April 2021

All operations are normal at the plant. Maintaining a liquid chlorine residual of about .4 parts per Million or mg/L. Diesel fuel is just a little under a full tank and diesel generator was recently serviced. Regular oil checks weekly and all is good. Got the results back for all 6 lead / copper samples from the State EGLE laboratory, all came back good. Also did a Quarterly Bactieralogical sample and it came back good. Township fire did some more hydrant flow testing. Pulled some of the larger weeds and autumn olives around ground storage tank. Quarterly testing this year of PFAS , there will be another one due July- Sept . Sensaphone still occasionally goes off line but comes back online shortly thereafter. All other pumps, Variable Frequency drives, motors, valves and Hach chlorine analyzer working as they should be. Well number 2 providing ample water throughout the distribution system.

Supervisor's Report

June 2021

June has gone by very fast, maybe because I was gone most of two weeks.

I have spent a lot of time putting a budget together for the hall building. I think this is a reasonable budget that we can stay under and still do the improvements that different ones have asked for. I have included all new windows in a double hung style, stone or stack stone 42" high on three sides, and vinyl siding. This would give that building a completely different look. The other big change that I looked into was moving the sidewalk away from the building and landscaping between the building and sidewalks. This would make the pavement a lot smaller but room for one row of cars the entire length of the building and continuing on to the office drive, approximately 10 additional spaces.

I have not heard anything in the last week or two on the cell tower but it is moving ahead. Hopefully the final lease can be signed soon.

I have had one person talk to me about the open position we have on the trustee board. This is something we need to talk about at the July meeting. I have also received a resignation from Jami Haner, she has been working part time at the district 10 health department where her husband and daughter work; they have offered her a fulltime position. The fire department also had Travis Williams resign.

We were able to collect a little over half of the sewer bill that Hillcrest/Oakwood owed. We also collected half of the personal property taxes that were past due. The owners have promised to keep the current bills current and work on catching up the rest of the back payment. I will wait and see and will probably have to keep on them. I also spent a couple days straightening out the sewer billing from the city, so we should not see a sewer bill for a couple of months. We have overpaid the last few months.

Dawn Matheny that owns a house next to the industrial park would like to buy about a half-acre of land with the silo ruins on it. We need to decide if we want to sell and what we would need for it if we do. I have also had contact with someone for property at the industrial park, but it is probably a long shot. I will still follow up on it. This would have been one that Jim Sandy would have done, but since he has retired, I will follow up. Along that line, I have been busy working with the MCDC interviewing Jim's replacement. We have several people that might be able to move this organization forward with new blood.

A lot of my time this month has been answering calls and e-mails on the problem with the gypsy moth situation. I have also talked to people in a couple of subdivisions with private roads wanting to know about special assessments for private roads. I think we will see a petition from Oakwood and Indian Village before too long.

This month I only attended a few meetings: our planning commission, our meeting with the city/Green township, the city/county/Ferris meeting, and the MCDC meeting.

Thanks for the opportunity to serve,
Bill

Item "L"

Town Hall Budget

Exterior

Drainage around back of building	1,500.00
Doors & Windows	2,425.00
Stack stone 42" heigh w/ vinyl siding above	8,975.00
Remove Parking lot	1,500.00
Sidewalk-8' from building on south extending to east drive including a sidewalk to existing doors and new door	3,000.00
Paved parking south of sidewalk	15,000.00
Landscape South Side	600.00
Seal Roof	9,000.00
Repair sign with new face	2,575.00

Interior

Floors patch, grind and seal	8,000.00
Walls	4,225.00
Ceiling	7,100.00
Interior doors and all interior trim	3,275.00
Bathrooms	1,825.00
Kitchenette	1,000.00
extra storage cabinetts w/ counter top	950.00
Lighting	2,425.00
mechanical	20,050.00
electrical	2,200.00
plumbing	2,750.00
extra insullation	3,000.00

Furnishings 7,500.00

Miscellaneous 4,325.00

Labor some included with trades
Bill no charge
Marc 800 hours w/ benefits 20,000.00
Helper 400 hours 4,800.00

Total Budget 138,000.00

estimate contracted out completely 240,000 to 300,000
if we could get a bid

Blue number are estimates, others have supporting documentation

Bill Stanek

From: Christopher Merendino <cmerendino@clmglobalinc.com>
Sent: Tuesday, May 25, 2021 7:33 AM
To: Bill Stanek
Subject: Moving

Hi Bill

I am writing to tell you that, regretfully and unexpectedly, I will be moving in the near future. My job is forcing us to relocate to Grand Rapids, which was not part of the plan but has become necessary. As such, we have put our house on the market and I will need to resign from the board.

I appologize for the inconvenience this creates and will be happy to help in any way to ease the transition.

I wanted to let you know early but I'll give you a call later too.

Thanks
Chris

June 25, 2021

Board of Trustees
Big Rapids Charter Township
14212 Northland Dr.
Big Rapids, MI 49307

To Supervisor Stanek & the Board of Trustees:

Please accept this letter as resignation of my position as Office Manager, with my last day being on Friday, July 9th.

As some of you know, I have been working part time at the health department over the last several months. I recently received an offer of full-time employment and have decided to accept it.

Thank you for giving me the opportunity to work for Big Rapids Township. I truly enjoyed getting to know all of you.

Sincerely,



Jami L. Haner

Need done by Aug 1st
to get 1/2 reimbursed

DNR Grant.

Quote #18948



Bill To:

Big Rapids Twp Fire Dept (Big Rapids,MI)
C/O: Perry Douglas
14212 Northland Dr.
Big Rapids, MI 49307

Item "O"

Dinges Fire Company

243 E Main St.
Amboy, IL 61310
Phone: 815.857.2000
www.DingesFire.com

Ship To:

Big Rapids Twp Fire Dept (Big Rapids,MI)
14212 Northland Dr.
Big Rapids, MI 49307

Quantity	Item	Description	Price	Total
6	Lakeland-WLSCTN26	Coat - OSX Wildland - 6oz NOMEX Two (2) - Large Three (3) - XLarge One (1) - 2XLarge	\$184.99	\$1,109.94
6	Lakeland-WLSPTN26	Pant - OSX Wildland - 6oz NOMEX Two (2) - Large Four (4) - XLarge	\$169.99	\$1,019.94
6	Bullard-FH911HR	Thermoplastic Wildfire Full Brim style helmet with ratchet suspension Options: - Color: Black	\$54.95	\$329.70
6	Kroll-ESS-740-0283	Striketeam XTO Goggles	\$39.95	\$239.70
1	Nupla-31375	3.5lb Pulaski Axe, 36" Classic handle, double bit grip	\$79.99	\$79.99
1	Nupla-79216	Pro-Tec McLeod Fire Tool, heavy gauge combination hoe and rake, 48" Pro-Tec handle, butt grip	\$68.99	\$68.99

* Sales tax will be applied to customers who have not provided a tax exempt certificate.

Sub \$2,848.26

Total

* Quote Created on 01/11/2021 - valid for 30 Days

Shipping \$151.38

* Shipping is an estimate, Actual Shipping will be reflected on Invoice.

Total \$2,999.64

Burnham & Flower
INSURANCE GROUP

INVOICE & BIND REQUEST

DATE: June 17, 2021

Big Rapids Township Fire Department
Ms. Hannah Saez
14212 Northland Drive
Big Rapids, MI 49307

Provident Accident & Health Policy #PRCO-91923-MI10210

Effective: 7/1/2021

<u>PLAN #</u>	<u>PREMIUM:</u>
<input type="checkbox"/> Present Plan – 3 Year Installments	\$11,647.00
<input type="checkbox"/> Present Plan – 3 Year Prepaid Premium	\$33,696.00 - Save \$415.00
<input type="checkbox"/> Plan 1 – 3 Year Installments	\$12,489.00
<input type="checkbox"/> Plan 1 – 3 Year Prepaid Premium	\$36,131.00 - Save \$445.33
<input type="checkbox"/> Plan 2 – 3 Year Installments	\$13,331.00
<input type="checkbox"/> Plan 2 – 3 Year Prepaid Premium	\$38,570.00 - Save \$474.33

TOTAL PREMIUM SUBMITTED: \$ _____

** Please check the plan you are selecting*

PLEASE MAKE CHECK PAYABLE TO:

**BURNHAM & FLOWER INSURANCE GROUP
315 South Kalamazoo Mall
Kalamazoo, MI 49007**

SIGNATURE: _____ DATE: _____

Plans of Insurance for the Big Rapids Township Fire Department
Benefits apply while performing a Covered Activity.

Section IV: Medical Expenses

- A. Medical Expense Benefit****
- B. Plastic Surgery Expense Benefit****

**** We will not pay covered medical expenses incurred by an Insured Person that are paid or payable under Workers' Compensation, no fault auto or similar insurance.

	<u>Present Plan</u>	<u>Plan 1</u>	<u>Plan 2</u>
	\$175,000	\$175,000	\$175,000
	\$43,750	\$43,750	\$43,750

Up to
Up to

Section V: Additional Benefits

- A. Daily Hospital Confinement and Outpatient Treatment Benefit
- B. Daily Critical Care Benefit
- C. Family Expense Benefit
- D. Occupational Rehabilitation Benefit
- E. Mental Stress Management Benefit
- F. Traumatic Incident Benefit
- G. Health Insurance Premium Benefit

	\$50	\$55	\$60
	\$100	\$110	\$120
	\$30,000	\$30,000	\$30,000
	\$25,000	\$25,000	\$30,000
	\$30,000	\$30,000	\$30,000
	\$25,000	\$30,000	\$30,000
	\$12,000	\$12,000	\$12,000

Up to
Up to
Up to
Up to
Up to

3-year Installment Premium:
The installment payment option offers a three-year rate guarantee which is paid each year for three years and represents a 6.7% discount off the annual premium.

	<u>Present Plan</u>	<u>Plan 1</u>	<u>Plan 2</u>
	\$11,647	\$12,489	\$13,331

**** We will not pay covered medical expenses incurred by an Insured Person that are paid or payable under Workers' Compensation, no fault auto or similar insurance.

3-year Prepaid Premium:

The prepaid payment option offers a three-year rate guarantee which is paid in full at the beginning of the Policy Term and represents a 10% discount off the annual premium.

	\$33,696	\$36,131	\$38,570
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Preparation Date: April 21, 2021

Renewal Date: July 1, 2021

Proposal ID: 45382

This proposal is valid for 90 days from the Preparation Date or until 1 day prior to the Renewal Date, whichever is later.
 Underwritten by: AXIS Insurance Company



**Plans of Insurance for the
Big Rapids Township Fire Department**
Benefits apply while performing a Covered Activity.

Class 1

All volunteer classes of membership including but not limited to a Volunteer Member, Emergency Volunteer, Auxiliary Member, Fire Corps, Community Volunteer, Board Member, Trustee, Administrative Personnel, Junior Member, Member in Training, Probationary Member, and Part-Time Employees of the Policyholder.

Section I: Death Benefits

	<u>Present Plan</u>	<u>Plan 1</u>	<u>Plan 2</u>
A. Covered Injury Death Benefit	\$225,000	\$250,000	\$275,000
B. Covered Illness Death Benefit	\$225,000	\$250,000	\$275,000
C. HIV Positive Diagnosis Lump Sum Benefit	\$225,000	\$250,000	\$275,000
D. Bereavement Benefit	\$10,000	\$10,000	\$10,000
E. Dependent Child Benefit (Per Child)	\$10,000	\$10,000	\$10,000
F. Seatbelt Benefit	\$56,250	\$62,500	\$68,750
Airbag Benefit	\$56,250	\$62,500	\$68,750
G. Final Expenses Benefit*	\$10,000	\$10,000	\$10,000
H. Spousal Benefit	\$15,000	\$15,000	\$15,000
I. Surviving Spouse Education Benefit	\$10,000	\$10,000	\$10,000
J. Dependent Child Education Benefit	\$10,000	\$10,000	\$10,000

* Includes repatriation to the funeral home as well as other locations, cremation, burial services, grave marker/headstone.

Section II: Impairment Benefits

A. Dismemberment, Loss of Speech or Hearing Benefit**	\$225,000	\$250,000	\$275,000
B. Vision Impairment Benefit**	\$225,000	\$250,000	\$275,000
C. Cosmetic Disfigurement from Burns Benefit**	\$225,000	\$250,000	\$275,000
D. Permanent Physical Impairment Benefit**	\$225,000	\$250,000	\$275,000
E. Felonious Assault Benefit	\$75,000	\$75,000	\$75,000
F. Impairment Modification Benefit**	\$50,000	\$50,000	\$50,000
G. Paralysis Benefit**	\$225,000	\$250,000	\$275,000

** Benefits payable are based on the percentage of impairment or loss as defined in the Policy.

Section III: Income Protection Benefits

A. Weekly Total Disability Benefits	\$950	\$1,000	\$1,050
A.i. Covered Injury Minimum Weekly Total Disability Benefit	\$50	\$50	\$50
A.ii. Covered Illness Minimum Weekly Total Disability Benefit	\$50	\$50	\$50
A.iii. Covered Injury Weekly Earned Income Replacement Benefit***	\$900	\$950	\$1,000
A.iv. Covered Illness Weekly Earned Income Replacement Benefit***	\$900	\$950	\$1,000
B. Partial Disability Benefit ***	\$950	\$1,000	\$1,050
C. Cost of Living Adjustment	\$2,850	\$3,000	\$3,150
D. First Week Disability Benefit***	\$1,000	\$1,000	\$1,050
E. Transition Benefit	\$950	\$1,000	\$1,050
F. Retraining Benefit	\$20,000	\$20,000	\$20,000

*** Benefits are payable in coordination with the Loss of Earnings Coverage as defined in the Policy.



Secure Information Technology Solutions
That Work For Local Government

Item "Q"

June 10, 2021

Big Rapids Township-Mecosta
14212 Northland
Big Rapids, MI 49307

Friends,

For over 20 years IT Right has strived to provide quality technology services at a fair price. Through an unmatched dedication to local government, we have specialized and developed relationships, knowledge and efficiencies that helped us to keep our prices among the lowest in the industry. This has meant that, until now, most of our customers have never received a price increase.

Unfortunately, times are changing, and we must change with them. Local government and the Managed Service Providers (companies like IT Right) that service them are under a direct and unprecedented level of attack. The infrastructure, tools and manpower costs required to defend our joint interests has increased; and for the first time our costs to you must as well.

We recognize that you have trusted IT Right as your technology provider since 8/27/2011, and we thank you for that. Effective in 2021, all your IT Right annual contracts will be bundled into a single new annual contract rate, which will be \$3,840. **This is an annual overall increase of \$1,435.**

*Website contracts are an exception and will continue to remain separate. This price includes:

- Unlimited Remote Service
- Unlimited Onsite Service
- Software Patching
- Anti-Virus/Anti-Ransomware protection
- Endpoint Detection and Response Software
- Managed Online Backup

We believe this level of investment still represents a remarkable value. Should you have questions or concerns about this please reach out to us via email at management@itright.com, or phone at 1-855-487-4448 (855-ITRIGHT) and ask to speak to our management team.

Thank you
Mgmt.

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount
07/01/2021	GEN	12625	AMBLER, ALLEN S	920.65	801.88
07/01/2021	GEN	12626	ANTOR, GERALD A	969.90	889.20
07/01/2021	GEN	12627	BECHAZ, MARY L	288.00	253.72
07/01/2021	GEN	12628	BERENS, DYLAN I	613.65	512.17
07/01/2021	GEN	12629	BOOHER, GAVIN M	759.00	614.39
07/01/2021	GEN	12630	BUYS, RANDALL J	444.40	410.40
07/01/2021	GEN	12631	CALIFF, MICHAEL H	1,086.50	881.47
07/01/2021	GEN	12632	CHAPMAN, JAMES M	893.25	786.96
07/01/2021	GEN	12633	COOK, ZACHARY F	50.00	46.17
07/01/2021	GEN	12634	CROCKETT, JARED N	121.20	46.17
07/01/2021	GEN	12635	CURRIE, PENNY M	3,266.67	758.74
07/01/2021	GEN	12636	DAVIS, MARY B	50.00	46.18
07/01/2021	GEN	12637	DIETRICH, GEORGE	1,136.00	1,005.52
07/01/2021	GEN	12638	DOUGLASS, PERRY IV A	861.33	665.61
07/01/2021	GEN	12639	EVERETT, JERALD D	145.83	128.47
07/01/2021	GEN	12640	GEIB, ANTHONY C	145.83	128.47
07/01/2021	GEN	12641	HANER, JAMI L	1,237.50	1,060.74
07/01/2021	GEN	12642	JONES, JERRAD C	642.85	534.99
07/01/2021	GEN	12643	JORDAN, CHASTITY B	20.20	17.79
07/01/2021	GEN	12644	KLEINHEKSEL, TIMOTHY J	1,698.56	1,568.62
07/01/2021	GEN	12645	KONDZTOLKA, CHERYL L	464.00	428.50
07/01/2021	GEN	12646	MARSHALL, GRAYSON L	101.00	88.99
07/01/2021	GEN	12647	OLIVER, GORDON	50.00	44.05
07/01/2021	GEN	12648	PEREZ, ADAM	632.00	550.47
07/01/2021	GEN	12649	SAEZ, HANNAH C	3,266.67	2,135.56
07/01/2021	GEN	12650	SPRIK, HANNAH M	225.70	198.84
07/01/2021	GEN	12651	STANEK, WILLIAM F	3,066.67	795.05
07/01/2021	GEN	12652	SWEPENHEISER, MARK A	50.00	46.18
07/01/2021	GEN	12653	TUBBS, JAMES	1,041.67	951.55
07/01/2021	GEN	12654	VELDMAN, MARC	3,036.00	2,381.22
07/01/2021	GEN	12655	WETHINGTON, AMANDA R	50.00	44.04
07/01/2021	GEN	12656	WILLIAMS, TRAVIS A	309.50	272.67
07/01/2021	GEN	12657	WINGET, SCOTT A	1,771.13	1,538.10
07/01/2021	GEN	12658	WYMA, NICHOLAS A	834.80	735.46
07/01/2021	GEN	STUB42	BEAN, CARMAN	145.84	0.00
Totals:			Number of Checks: 035	30,396.30	21,368.34
			Total Physical Checks: 34		
			Total Check Stubs: 1		

06/30/2021 04:07 PM
 User: HANNAH
 DB: Big Rapids Twp

CHECK REGISTER FOR BIG RAPIDS TOWNSHIP
 CHECK DATE FROM 06/02/2021 - 07/06/2021

Item "S"

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank GEN GENERAL TOWNSHIP CHECKING					
06/10/2021	GEN	32743	BS&00	BS&A SOFTWARE	3,033.33
06/10/2021	GEN	32744	CHA01	CHARTER COMMUNICATIONS	584.70
06/10/2021	GEN	32745	CIT02	BIG RAPIDS CITY TREASURER	2.26
06/10/2021	GEN	32746	CON00	CONSUMERS ENERGY	677.39
06/10/2021	GEN	32747	DINGES	DINGES FIRE COMPANY	56.51
06/10/2021	GEN	32748	DTE00	DTE ENERGY	27.58
06/10/2021	GEN	32749	GRANGER	GRANGER	208.95
06/10/2021	GEN	32750	GRE02	GREAT LAKES ENERGY	19.80
06/10/2021	GEN	32751	HAC00	HACH COMPANY	151.17
06/10/2021	GEN	32752	HOPE	HOPE NETWORK WEST MICHIGAN	108.00
06/10/2021	GEN	32753	INTEGRITYZ	INTEGRITY BUSINESS SOLUTIONS	24.61
06/10/2021	GEN	32754	KCI	KCI	757.00
06/10/2021	GEN	32755	KENT COUNT	KENT COUNTY HEALTH DEPARTMENT	38.00
06/10/2021	GEN	32756	PIO00	THE PIONEER GROUP	173.50
06/10/2021	GEN	32757	WES01	WEST SHORE FIRE, INC.	703.22
06/10/2021	GEN	32758	WESTMILOCK	WEST MICHIGAN LOCK AND DOOR	1,495.00
06/10/2021	GEN	32759	WOL01	WOLVERINE POWER SYSTEMS	3,572.97
06/10/2021	GEN	32760	WOL01	VOID	0.00 V
06/10/2021	GEN	32761	XEROX	XEROX FINANCIAL SERVICES	377.67
06/24/2021	GEN	32762	ACC00	ACCIDENT FUND COMPANY	1,120.10
06/24/2021	GEN	32763	CHA01	CHARTER COMMUNICATIONS	129.98
06/24/2021	GEN	32764	CON00	CONSUMERS ENERGY	2,221.60
06/24/2021	GEN	32765	CON00	VOID	0.00 V
06/24/2021	GEN	32766	CSI	CSI EMERGENCY APPARATUS, LLC	107.11
06/24/2021	GEN	32767	DTE00	DTE ENERGY	561.74
06/24/2021	GEN	32768	DTE00	VOID	0.00 V
06/24/2021	GEN	32769	FIR00	FIRST NATIONAL BANK	143.49
06/24/2021	GEN	32770	KEVIN C	KEVIN CUSHWAY	520.83
06/24/2021	GEN	32771	LIONS	LIONS CLUB OF BIG RAPIDS	2,500.00
06/24/2021	GEN	32772	MEC01	MECOSTA COUNTY ROAD COMMISSION	165.47
06/24/2021	GEN	32773	NORTHWEST	NORTHWEST KENT MECHANICAL CO.	2,068.67
06/24/2021	GEN	32774	STA01	STATE STREET HARDWARE	395.93
06/24/2021	GEN	32775	STATEDEQ	STATE OF MICHIGAN	446.00
06/30/2021	GEN	9930213 (E)	CHE00	CHEMICAL BANK CENTRAL	5,919.30
06/30/2021	GEN	9930214 (E)	JHI00	JOHN HANCOCK LIFE INSURANCE COMPANY	2,069.56
06/30/2021	GEN	9930215 (E)	STA00	STATE OF MICHIGAN	854.10
06/30/2021	GEN	9930216 (E)	VOYA	VOYA FINANCIAL	3,945.79
07/06/2021	GEN	32776	BIG01	BIG RAPIDS TWP SEWER REC. FUND	49.35
07/06/2021	GEN	32777	BRT00	BIG RAPIDS TOWNSHIP GEN. FUND	1,875.00
07/06/2021	GEN	32778	CIT00	CITY OF BIG RAPIDS	33.38
07/06/2021	GEN	32779	CON00	CONSUMERS ENERGY	89.42
07/06/2021	GEN	32780	DIETRICH	GEORGE DIETRICH	135.40
07/06/2021	GEN	32781	GRE02	GREAT LAKES ENERGY	19.80
07/06/2021	GEN	32782	KLEIN	TIMOTHY KLEINHEKSEL	16.80
07/06/2021	GEN	32783	MEC01	MECOSTA COUNTY ROAD COMMISSION	312.95
07/06/2021	GEN	32784	MEN00	MENARDS	32.95
07/06/2021	GEN	32785	MISDU	MICHIGAN STATE DISBURSEMENT UNIT	60.60
07/06/2021	GEN	32786	PRIORITY H	PRIORITY HEALTH	2,700.71
07/06/2021	GEN	32787	SAEZ	HANNAH SAEZ	90.00
07/06/2021	GEN	32788	STA01	STATE STREET HARDWARE	249.56
07/06/2021	GEN	32789	STANEK	BILL STANEK	198.24
07/06/2021	GEN	32790	VELD01	MARC VELDMAN	90.00
07/06/2021	GEN	32791	WIL02	ERIC D. WILLIAMS	1,375.00

GEN TOTALS:

Total of 53 Checks:	42,510.49
Less 3 Void Checks:	0.00
Total of 50 Disbursements:	42,510.49