

**BIG RAPIDS CHARTER TOWNSHIP BOARD
REGULAR MEETING TUESDAY, JUNE 2, 2020
BIG RAPIDS TOWNSHIP OFFICES, 14212 NORTHLAND DR.
BIG RAPIDS, MI 49307**

AGENDA

PLEDGE OF ALLEGIANCE.

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

PUBLIC COMMENT

ADDITIONS TO AGENDA:

SPECIAL APPEARANCE: Introduction of Marc Veldman

CORRESPONDENCE: Report from MEDC: **ITEM A
Assessing Report: **ITEM B****

CONSENT AGENDA

1. May 5, Meeting Minutes: **ITEM C**
2. May Financial Report: **ITEM D**
3. April Treasurer report: **ITEM E**
4. Building Department Report: **ITEM F**
5. Cemetery and Grounds Report: **ITEM G**
6. Fire Department Report: **ITEM H**
7. Sewer Department Report: **ITEM I**
8. Water Department Report: **ITEM J**
9. Fire Committee Report: **ITEM K**
10. Planning Commission Report: **ITEM L**
11. Supervisor Report: **ITEM M**

UNFINISHED BUSINESS:

1. Cell Tower Proposal:
2. 17 Mile Road: **ITEM N**
3. Gilbert Road: **ITEM O**
4. Afternoon Office Person:
5. Request from Bill & Melissa Schriver: **ITEM P**
6. Other

NEW BUSINESS:

1. Adding Emily Buys as a Cadet to the Fire Department.
2. Extending Do-All-Doug's contract: **ITEM Q**
3. Budget adjustment recommendations: **ITEM R**
4. Discussion on clearing sidewalks for this winter:
5. Fall Clean Up September 19, 2020
6. Other:

Financial

1. Payroll: **ITEM S**
2. Accounts Payable: **ITEM T**

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.

May 11, 2020

MECOSTA COUNTY DEVELOPMENT CORPORATION REPORT

Prepared for the Big Rapids Township Board of Trustees

With the challenges to the business community presented by the corona virus, the last two months of the first quarter were highly active. The Michigan Economic Development Corporation (MEDC) reached out to MCDC for assistance in delivering the Michigan Small Business Relief Fund to small businesses located in Mecosta County. The \$10 million fund was created to help smaller companies meet expenses due to the loss of income as the result of the immediate lockdown imposed by the governor on almost all businesses not considered essential. The goal was to provide support to help businesses make it to the end of April, which was the original end of the stay home, stay safe order. The state of Michigan determined the Mecosta County would receive an allocation of \$31,342 based on the number of businesses registered in the state. MCDC was asked to create a committee and establish the process to be used in the selection process. Committee members met via Zoom on three occasions to determine criteria and a timeline. A press release and announcements were circulated through various news and media outlets to solicit applications. The MEDC announced that grants were available up to \$10,000 which created a great deal of interest. MCDC received seventy-five (75) applications and requests of close to \$750 thousand. The committee quickly realized the challenge that lay before them with the understanding that without additional resources, many would be disappointed with the effort. It decided to extend the timeline and identify alternative sources to assist applicants that may not match up with the criteria.

The committee continued to meet and decided on the final list of twenty-five (25) awardees. This list included businesses from every corner of Mecosta County with close to half of those located in the City of Big Rapids and Big Rapids Township. The approach of the committee was to identify operations that might be considered vulnerable and threatened by closure without an infusion of funds. All the companies selected are small "mom and pop" operations and have fewer than ten (10) employees. The total number of employees impacted is around 100. The average grant was \$1,200 and was used to pay rent, utilities, mortgage, insurance, buy supplies, etc.

In addition to the 25 recipients (see attached), MCDC and members of the committee provided direction and information to 30 applicants that may have been eligible for the federal programs managed by the Small Business Administration (SBA). The Economic Injury Disaster Loans and Loan Advance (EIDL) and Payroll Protection Plan (PPP) were the two major programs used by these 30 businesses and 200 to 300 employees were impacted. The first round of these funds went quickly and there were many glitches along the way but both programs provided and estimated \$5-8 million of relief to area businesses.

MCDC is currently working with an additional 20 businesses that are attempting to access the second round of SBA relief funds. These companies employ another 200 people.

The next phase of this effort will be assisting businesses in restarting operations. Some of our "essential" businesses have been able to remain operational and have learned many lessons about providing a safe workplace environment. In working with manufacturers in preparation for the Mayor's Manufacturing Council meeting, MCDC is creating a list of best practices which companies have freely shared. The meeting was originally scheduled for May 20 but will be moved to June or whenever Mayor Hogenson would like to convene that group.

I have also been in communication and meeting with plant managers about restarting efforts. MCDC has adopted the four protocols for reopening and is currently working to communicate the process for "low risk", "medium risk", "high risk" and "very high risk" businesses. It is important that we continue to work to provide safe workspaces and even more important that we get the economy going again. To fail to do so will result in a number of local businesses shuttering their doors forever. It is also a challenge to employers attempting to bring employees back that have been receiving unemployment checks during their time off that may exceed their workplace paychecks.

Project DODO which MCDC was pursuing on behalf of the Big Rapids Airport Industrial Park has been put on hold for the moment but indication from MEDC is that the effort to bring back manufacturing from China will be vigorous once the Covid 19 predicament subsides.

In spite of all the fear, negativity and gloom, there are many positive actions taking place in this area and as the flowers begin to bloom, the trees sprout their leaves and the grass turns green again, I am confident that better days are right around the corner.

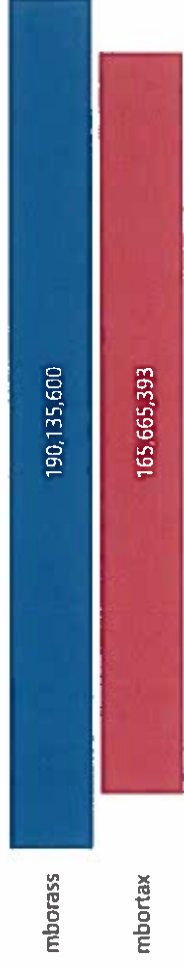
Keep the Faith,

Jim

	COMPANY NAME	ADDRESS	CITY	ZIP CODE
1	4 C's Cookies and More LLC	22911 190th Avenue	Hersey	49639
2	Mecosta Red Arrow Amvets Post 1941	320 S. Fourth Ave	Big Rapids Township	49307
3	Becki Lentz Physical Therapy, Inc.	9052 11 Mile Road	Mecosta	49332
4	Big Rapids Roller Rink	325 N. Michigan Ave.	Big Rapids	49307
5	BlanTech	4100 6 Mile Road	Remus	49340
6	Cardinal Spa and Massage	126 Maple Street	Big Rapids	49307
7	E&M Hair LLC	223 South Michigan	Big Rapids	49307
8	Eclectic Brewing LLC.	8701 90th Ave	Mecosta	49332
9	El Burrito Loco Inc. #3	15238 Isabella Drive, Ste. D	Big Rapids Township	49307
10	Elevate, The Bowler's Shop	14405 Bjornson Street	Big Rapids	49307
11	Franczek Incorporated	P.O. Box 610	Big Rapids	49307
12	Jo Jo's Pizza & Grinders	298 Wheatland Avenue	Remus	49340
13	Jewler Jacks Lighttouch Tattoo	222 South Michigan Avenue	Big Rapids	49307
14	Phong Tran (Lily's Nail and Spa)	120 North Michigan Street	Big Rapids	49307
15	Marshall's Outdoor Rental LLC	8228 4 Mile Road	Mecosta	49332
16	Nawal's Gourmet, LLC	14253 Northland Dr.	Big Rapids Township	49307
17	Everleigh Ray's Piggies & Pearls	116 N. Michigan Ave	Big Rapids	49307
18	Saenz Greenhouses & produce growers	21875 Monroe Road	Morley	49336
19	Superior Lawn Care & Snowplowing, LLC	P.O. Box 1222	Big Rapids	49307
20	The Corner Cup Coffeehouse, LLC	2963 Arthur Rd	Remus	49340
21	B & B Bakery DBA Three Girls Bakery	106 North Michigan Avenue	Big Rapids	49307
22	Wild Rose Café	708 Maple Street	Big Rapids	49307
23	Williams Family Medical	209 South Michigan Street	Big Rapids	49307
24	Wise Photography LLC	416 North State Street	Big Rapids	49307
25	Zander Enterprises, LLC	881 West Maple Street	Mecosta	49332



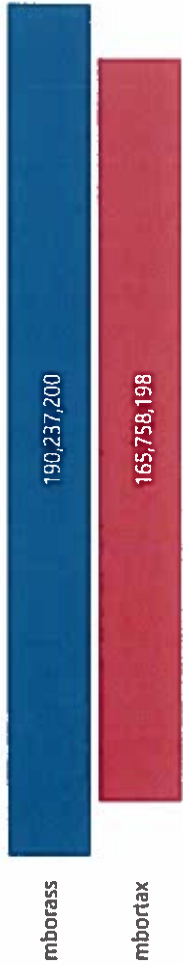
March Board of Review Assessed & Taxable Value Ad Valorem



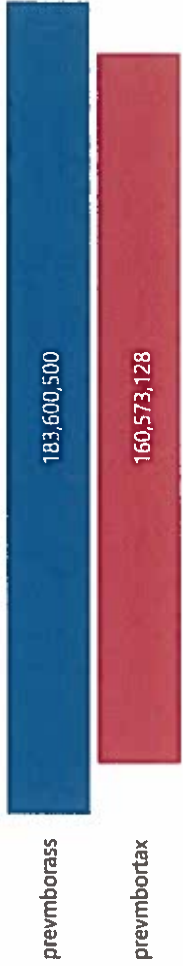
Previous March Board of Review Assessed & Table Value Ad Valorem



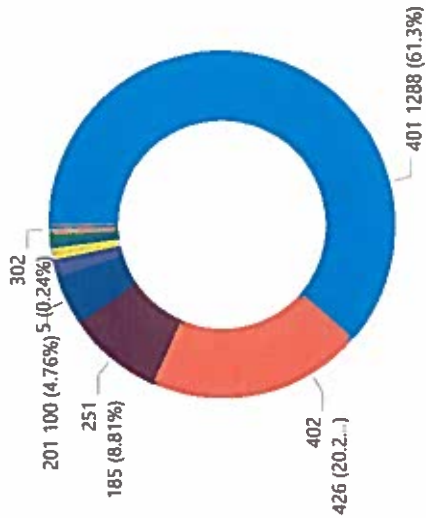
March Board of Review Assessed & Taxable Value Ad Valorem



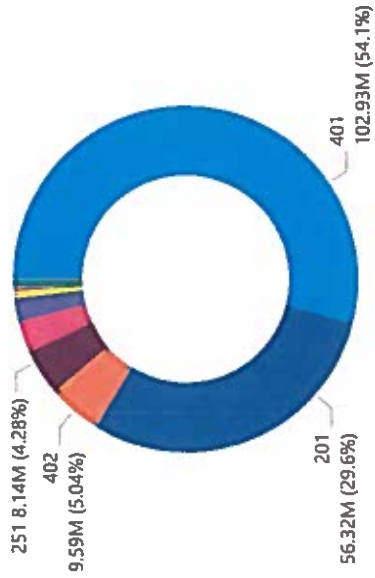
Previous March Board of Review Assessed & Table Value Ad Valorem



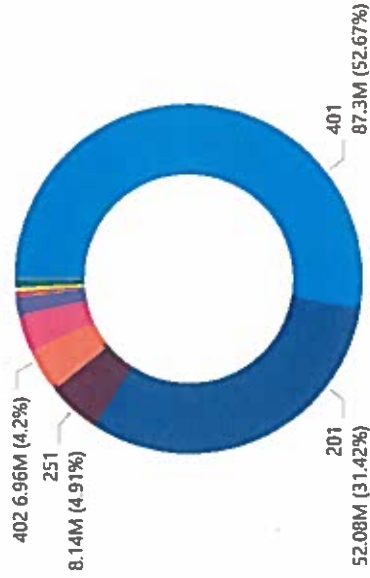
Parcel Per Property Class



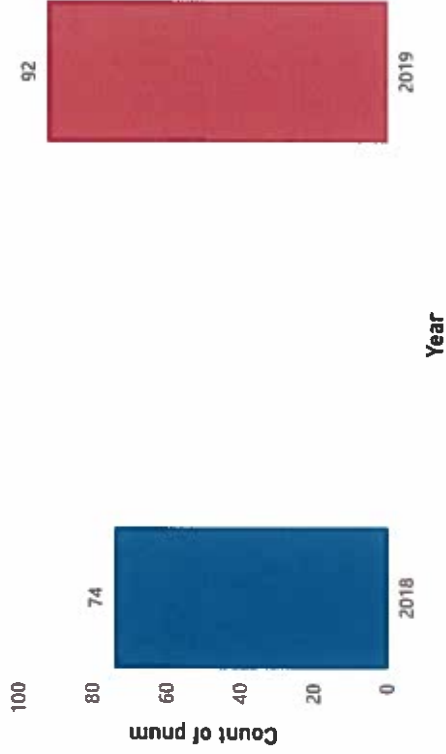
Assessed Value By Class



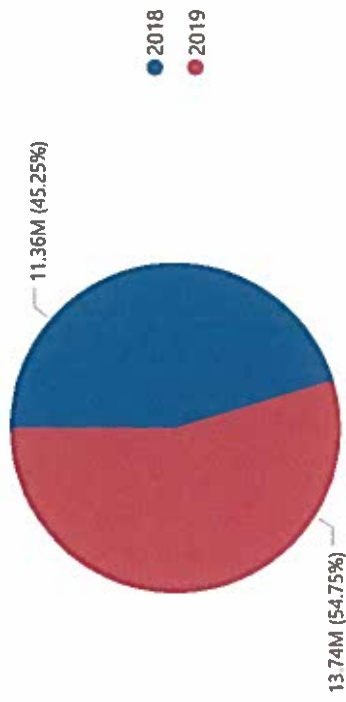
Taxable Value By Class



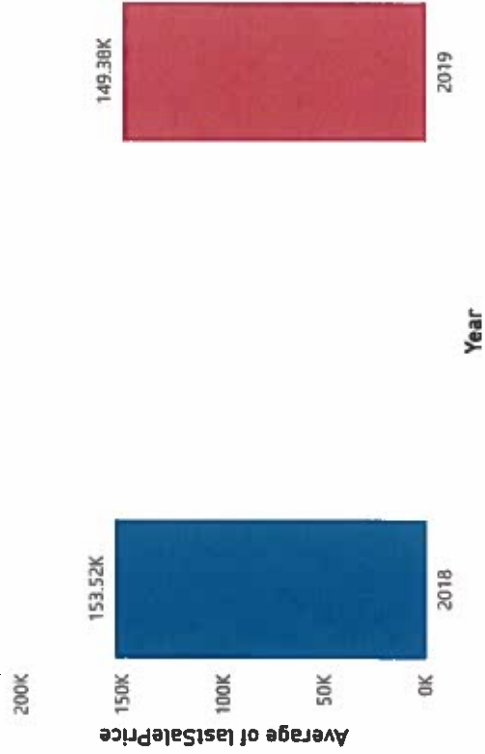
Count of Sales



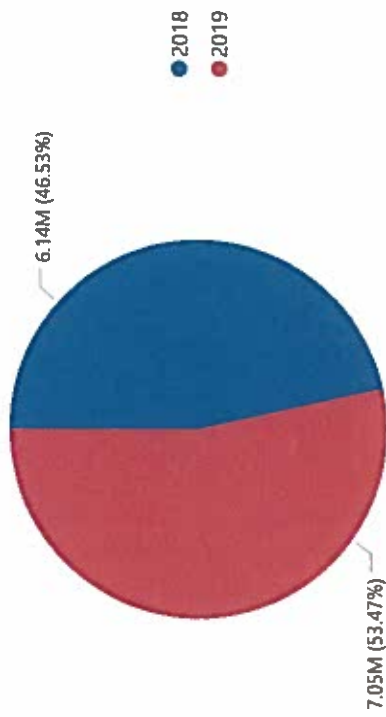
Sale Price Total By Year



Average of Sale Price by Year

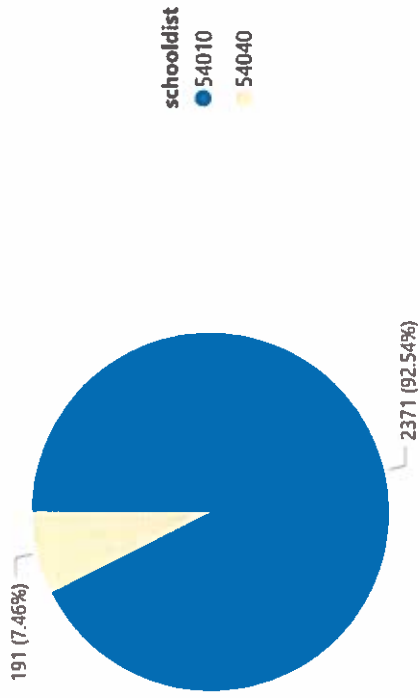


Assessed Value By Year

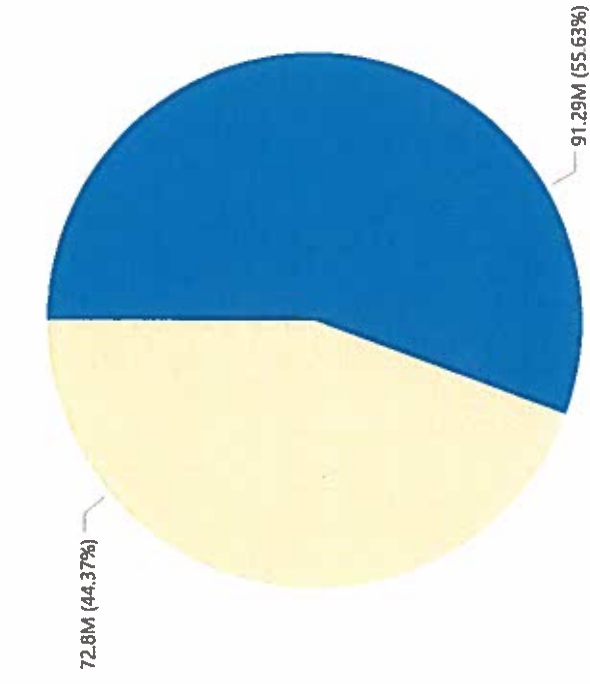
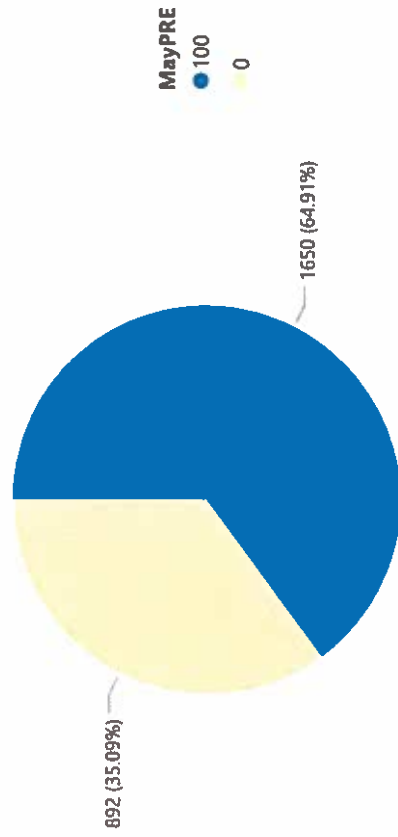


PRE Taxable Value VS Non-PRE Taxable Value

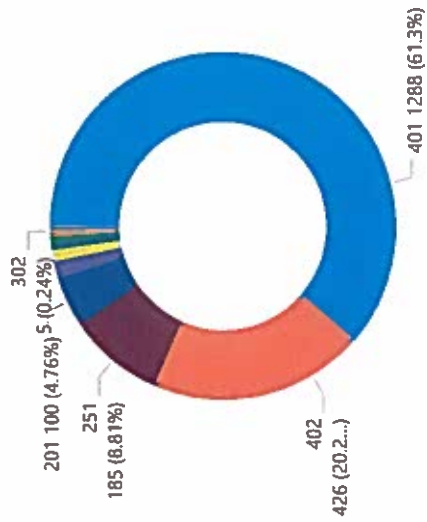
School Districts



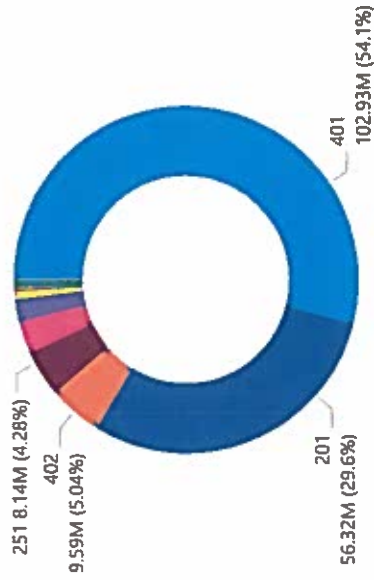
PRE



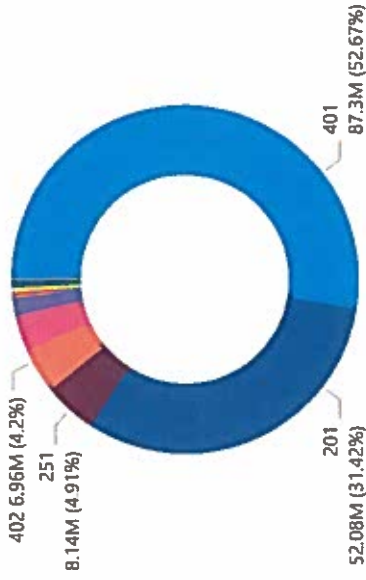
Parcel Per Property Class



Assessed Value By Class



Taxable Value By Class



**BIG RAPIDS CHARTER TOWNSHIP BOARD
REGULAR MEETING TUESDAY, MAY 5, 2020
UNAPPROVED**

Item "C"

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

PUBLIC COMMENT: Jim Taylor in attendance introduces himself as a candidate running for Sheriff.

ADDITIONS TO AGENDA: None.

CORRESPONDENCE: None.

CONSENT AGENDA: A motion to approve of the consent agenda and all reports as listed was made by Bean. Seconded by Merendino. Motion passed unanimously on a roll call vote.

1. April 7, Meeting Minutes:
2. April Financial Report:
3. February and March Treasurer Report:
4. Accounts Payable:
5. Payroll:
6. Building/Planning Department:
7. Cemetery and Grounds:
8. Fire Department Report:
9. Sewer Department Report:
10. Water Department Report:
11. Election Committee Report:
12. Supervisor Report:

UNFINISHED BUSINESS:

1. None for this month.

NEW BUSINESS:

1. **Cell Tower Proposal:** A motion to accept the optional purchase agreement between Big Rapids Charter Township and American Towers LLC contingent upon a clause of the Townships right/ability to install emergency services upon the tower was made by Merendino. Seconded by Everett.
2. **Employer Compensation Discussion:** A motion was made to pay Tim and Jami through April was made by Currie. Seconded by Bean.
An additional motion was made to lay off Jami Haner effective May 1, 2020 through the month of May to be revisited June and continue to employ Tim with no change by Merendino. Seconded by Geib.
3. **Fire Truck Repair:** A motion to approve the purchase/repair of a pump for engine 2 for up to \$10,000 was made by Geib. Seconded by Merendino.
4. **Other:** Discussion of paving of 17 Mile Rd. The Board agreed that if the Road Commission cannot complete the job for the \$275,000, that they should use gravel for the remaining so it won't have to be paved and fixed again in the near future. Stanek noted he will speak to them in regards to the contract and getting an estimate of what it will cost to finish the project if they are unable to for the \$275,000, so the board may decide to pay the remaining costs if there are any.

PUBLIC COMMENT: None.

ADJOURNMENT: 8:15 p.m.

REVENUE AND EXPENDITURE REPORT FOR BIG RAPIDS TOWNSHIP

PERIOD ENDING 06/30/2020

Item "D"

GL NUMBER	DESCRIPTION	2020		ACTIVITY FOR		BALANCE	B DGT
		AMENDED BUDGET	NORMAL (ABNORMAL)	MONTH 06/30/2020	INCREASE (DECREASE)		
101-000-402.000	Current Real Property Tax	190,500.00	176,792.99	0.00	0.00	13,707.01	92.80
101-000-441.000	Local Community Stabilization Share Tax	2,000.00	0.00	0.00	0.00	2,000.00	0.00
101-000-445.000	Penalties & Interest on Taxes	1,500.00	2,444.77	0.00	0.00	(944.77)	162.98
101-000-447.000	Property Tax Admin Fee	55,000.00	18,898.11	0.00	0.00	36,101.89	34.36
101-000-451.000	Business Licenses & Permits	19,000.00	8,763.29	0.00	0.00	10,236.71	46.12
101-000-574.000	State Shared Revenue	370,000.00	191,685.00	0.00	0.00	178,315.00	51.81
101-000-607.000	Ch. for Serv. (fees, zoning)	1,500.00	75.00	0.00	0.00	1,425.00	5.00
101-000-610.000	School Parcel Fee	5,500.00	0.00	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	0.00	3,000.00	0.00
101-000-634.000	Ch. for Serv. (grave op & cl)	12,000.00	2,350.00	0.00	0.00	9,650.00	19.58
101-000-635.000	Chg For Serv Cem Foun & Misc	4,000.00	420.00	0.00	0.00	3,580.00	10.50
101-000-640.000	Ch. for Serv. (lot splits)	500.00	225.00	0.00	0.00	275.00	45.00
101-000-664.000	Int. & Div. on Earnings	14,000.00	2,758.40	0.00	0.00	11,241.60	19.70
101-000-667.000	Rent&Exp Building Dept	7,200.00	3,675.00	0.00	0.00	3,525.00	51.04
101-000-668.000	Sign Rental	4,000.00	4,000.00	0.00	0.00	0.00	100.00
101-000-675.020	Cemetery Annuity - Division of Assets	52,500.00	0.00	0.00	0.00	52,500.00	0.00
101-000-676.000	Reimbursements	0.00	10.00	0.00	0.00	(10.00)	100.00
101-000-687.000	REFUNDS	300.00	0.00	0.00	0.00	300.00	0.00
101-000-697.000	Transfer from other Fund	50,000.00	0.00	0.00	0.00	50,000.00	0.00
101-101-702.000	Salary & Wages	7,000.00	2,916.63	583.32	583.32	4,083.37	41.67
101-101-702.020	Salary & Wages Clerical Help	16,000.00	5,281.20	0.00	0.00	10,718.80	33.01
101-101-702.090	Salary & Wages Census	2,000.00	0.00	0.00	0.00	2,000.00	0.00
101-101-710.000	Twp. Share Medicare Withholding	365.00	118.86	8.44	8.44	246.14	32.56
101-101-715.000	Twp. Share Soc. Sec. Withholdg	1,550.00	508.27	36.16	36.16	1,041.73	32.79
101-101-727.000	Office Supplies	800.00	102.99	0.00	0.00	697.01	12.87
101-101-740.000	Operating Supplies	700.00	2.00	0.00	0.00	198.00	1.00
101-101-801.000	Professional Services	28,000.00	14,368.35	2,019.00	2,019.00	13,631.65	51.32
101-101-850.000	Communication	3,400.00	1,604.89	0.00	0.00	1,795.11	47.20
101-101-860.000	Transportation	600.00	0.00	0.00	0.00	600.00	0.00
101-101-860.100	Transportation - Census	300.00	0.00	0.00	0.00	300.00	0.00
101-101-880.000	Community Promotion	600.00	63.70	0.00	0.00	536.30	10.62
101-101-881.000	FALL CLEAN-UP	8,000.00	0.00	0.00	0.00	8,000.00	0.00
101-101-900.000	Printing & Publishing	1,800.00	668.45	0.00	0.00	1,131.55	37.14
101-101-956.000	Miscellaneous	100.00	0.00	0.00	0.00	100.00	0.00
101-101-958.000	Membership & Dues	3,450.00	3,076.21	3,076.21	3,076.21	373.79	89.17
101-101-960.000	Education	2,500.00	0.00	0.00	0.00	2,500.00	0.00
101-101-965.000	Insurance & Bonds	9,000.00	6,361.00	0.00	0.00	2,639.00	70.68
101-101-975.000	Capital Outlay under \$10,000	1,000.00	0.00	0.00	0.00	1,000.00	0.00
101-171-702.000	Salary & Wages	25,000.00	10,416.65	2,083.33	2,083.33	14,583.35	41.67
101-171-702.010	Salary & Wages Deputy	2,000.00	1,216.80	0.00	0.00	783.20	60.84
101-171-702.040	Salary & Wages Cemetery	5,000.00	2,083.35	416.67	416.67	2,916.55	41.67
101-171-702.300	Health Insurance Buyout	1,800.00	750.00	150.00	150.00	1,050.00	41.67
101-171-710.000	Twp. Share Medicare Withholding	500.00	209.77	38.43	38.43	290.23	41.95
101-171-715.000	Twp. Share Soc. Sec. Withholdg	2,100.00	896.94	164.30	164.30	1,203.06	42.71
101-171-720.000	Medical Reimbursement	1,500.00	(125.00)	0.00	0.00	1,625.00	(8.33)
101-171-727.000	Office Supplies	50.00	145.79	0.00	0.00	(95.79)	291.58
101-171-740.000	Operating Supplies	0.00	0.00	0.00	0.00	0.00	0.00
101-171-801.000	Professional Services	400.00	0.00	0.00	0.00	400.00	0.00
101-171-850.100	Cell Phone	360.00	90.00	0.00	0.00	270.00	25.00
101-171-860.000	Transportation	450.00	0.00	0.00	0.00	450.00	0.00
101-171-960.000	Education	1,250.00	353.00	0.00	0.00	897.00	28.24
101-171-975.000	Capital Outlay under \$10,000	500.00	0.00	0.00	0.00	500.00	0.00
101-215-702.000	Salary & Wages	31,500.00	13,125.00	2,625.00	2,625.00	18,375.00	41.67
101-215-702.010	Salary & Wages Deputy	3,700.00	1,285.20	133.20	133.20	2,414.80	34.74
101-215-702.040	Salary & Wages Cemetery	7,700.00	3,208.35	641.67	641.67	4,491.65	41.67
101-215-702.300	Health Insurance Buyout	1,800.00	0.00	0.00	0.00	1,800.00	0.00
101-215-710.000	Twp. Share Medicare Withholding	650.00	255.47	49.30	49.30	394.53	39.30
101-215-714.000	Health Insurance	0.00	1,959.69	0.00	0.00	(1,959.69)	100.00

User: BILL

DB: Big Rapids Town

PERIOD ENDING 06/30/2020

GL NUMBER	DESCRIPTION	2020		ACTIVITY FOR MONTH 06/30/2020	AVAILABLE BALANCE	% BGDG USED
		AMENDED BUDGET	YTD BALANCE 06/30/2020			
101-215-715-000	Twp. Share Soc. Sec. Withholdg	2,775.00	1,092.35	210.80	1,682.65	39.36
101-215-720-000	Medical Reimbursement	1,500.00	(125.00)	0.00	1,625.00	(8.33)
101-215-727-000	Office Supplies	700.00	207.14	0.00	492.86	29.59
101-215-740-000	Operating Supplies	300.00	200.36	0.00	99.64	66.79
101-215-801-000	Professional Services	2,600.00	878.00	0.00	1,722.00	33.77
101-215-850-000	Cell Phone Reimbursement	360.00	90.00	0.00	270.00	25.00
101-215-960-000	Education	1,000.00	297.85	0.00	702.15	29.79
101-215-975-000	Capital Outlay under \$10,000	500.00	0.00	0.00	500.00	0.00
101-247-702-000	Salary & Wages	900.00	577.20	0.00	322.80	64.13
101-247-710-000	Twp. Share Medicare Withholding	15.00	8.37	0.00	6.63	55.80
101-247-715-000	Twp. Share Soc. Sec. Withholdg	60.00	35.78	0.00	24.22	59.63
101-247-900-000	Printing & Publishing	75.00	70.75	0.00	4.25	94.33
101-247-960-000	Education	500.00	0.00	0.00	500.00	0.00
101-253-702-000	Salary & Wages	31,000.00	13,000.00	2,600.00	18,200.00	41.67
101-253-702-010	Salary & Wages Deputy	3,850.00	709.20	0.00	3,140.80	18.42
101-253-710-000	Twp. Share Medicare Withholding	510.00	198.76	37.69	311.24	38.97
101-253-714-000	Health Insurance	6,400.00	2,090.36	0.00	4,309.64	32.66
101-253-715-000	Twp. Share Soc. Sec. Withholdg	2,175.00	849.99	161.21	1,325.01	39.08
101-253-720-000	Medical Reimbursement	1,195.00	0.00	0.00	1,195.00	0.00
101-253-727-000	Office Supplies	1,250.00	58.94	0.00	1,191.06	4.72
101-253-740-000	Operating Supplies	450.00	211.80	0.00	238.20	47.07
101-253-801-000	Professional Services	4,750.00	1,431.00	740.00	3,319.00	30.13
101-253-975-000	Capital Outlay under \$10,000	2,000.00	0.00	0.00	2,000.00	0.00
101-257-740-000	Operating Supplies	2,000.00	426.45	0.00	(226.45)	213.23
101-257-801-000	Professional Services	4,500.00	1,241.55	0.00	3,258.45	27.59
101-257-801-005	Contractual Assessor	40,000.00	16,062.65	0.00	23,937.35	40.16
101-257-801-006	Tax Tribunal Appeals	1,000.00	0.00	0.00	1,000.00	0.00
101-262-702-000	SALARY AND WAGES	6,750.00	782.92	360.00	5,967.08	11.60
101-262-710-000	Twp. Share Medicare Withholding	100.00	0.00	0.00	100.00	0.00
101-262-715-000	Twp. Share Soc. Sec. Withholding	420.00	0.00	0.00	420.00	0.00
101-262-727-000	SUPPLIES	950.00	557.38	0.00	392.62	58.67
101-262-740-000	Operating Supplies	1,750.00	2,055.08	108.79	(305.08)	117.43
101-262-801-000	Professional Services	1,750.00	0.00	0.00	1,750.00	0.00
101-262-810-000	Election Workers	0.00	1,481.80	201.60	(1,481.80)	100.00
101-262-860-000	MILEAGE	150.00	0.00	0.00	150.00	0.00
101-262-900-000	Printing & Publishing	500.00	25.00	0.00	475.00	5.00
101-262-960-000	Education	500.00	0.00	0.00	500.00	0.00
101-265-702-000	Capital Outlay under \$10,000	2,000.00	1,798.00	0.00	202.00	89.90
101-265-702-200	Salary & Wages	400.00	363.13	61.25	1,836.87	16.51
101-265-710-000	Twp. Share Medicare Withholding	40.00	0.00	0.00	40.00	0.00
101-265-715-000	Twp. Share Soc. Sec. Withholdg	165.00	22.52	0.89	142.48	13.18
101-265-740-000	Operating Supplies	200.00	693.55	0.00	(493.55)	346.78
101-265-775-000	Repair & Maintenance Supplies	500.00	7.62	0.00	492.38	1.52
101-265-801-000	Professional Services	500.00	0.00	0.00	500.00	0.00
101-265-820-000	Public Utilities	4,000.00	1,395.43	16.97	2,604.57	34.89
101-265-930-000	Repair & Maintenance	3,000.00	945.25	0.00	2,054.75	31.51
101-265-932-000	Grounds maintenance	600.00	596.70	0.00	3.30	99.45
101-265-933-000	Snowplowing	0.00	800.00	0.00	(800.00)	100.00
101-265-956-000	Miscellaneous	100.00	0.00	0.00	100.00	0.00
101-265-978-000	Capital Outlay \$10,000 and above	6,000.00	0.00	0.00	6,000.00	0.00
101-276-702-000	Salary & Wages	8,000.00	1,108.25	1,108.25	6,891.75	13.85
101-276-702-015	Salary & Wages Management	23,000.00	6,667.50	2,826.25	16,332.50	28.99
101-276-702-016	Salary & Wages Clerical Mangement	8,500.00	892.50	35.00	7,607.50	10.50
101-276-702-200	SALARY & WAGES: UNEMPLOYMENT	3,600.00	5,040.00	0.00	(1,440.00)	140.00
101-276-702-300	Health Insurance Buyout	400.00	0.00	0.00	400.00	0.00
101-276-710-000	Twp. Share Medicare Withholding	0.00	450.00	150.00	(450.00)	100.00
		580.00	132.22	59.74	447.78	22.80

GL NUMBER	DESCRIPTION	2020		ACTIVITY FOR		AVAILABLE BALANCE	BDGT USED
		AMENDED BUDGET	PERIOD ENDING 06/30/2020	MONTH 06/30/2020	INCREASE (DECREASE)		
101-276-714.000	Health Insurance	8,000.00	1,306.46	0.00	0.00	6,693.54	16.33
101-276-715.000	Twp. Share Soc. Sec. Withholdg	2,480.00	565.33	255.41	255.41	1,914.67	22.80
101-276-720.000	Medical Reimbursement	1,500.00	0.00	0.00	0.00	1,500.00	0.00
101-276-727.000	Office Supplies	300.00	75.37	0.00	0.00	224.63	25.12
101-276-740.000	Operating Supplies	4,000.00	739.20	56.31	56.31	3,260.80	18.48
101-276-801.000	Professional Services	2,500.00	654.00	0.00	0.00	1,846.00	26.16
101-276-801.010	MANPOWER	7,000.00	0.00	0.00	0.00	7,000.00	0.00
101-276-801.020	PROF. SERVICES GRAVE OPENING/CLOSING	10,000.00	1,830.00	550.00	550.00	8,170.00	18.30
101-276-850.000	Communication	1,350.00	589.90	0.00	0.00	760.10	43.70
101-276-850.100	Cell Phone	360.00	30.00	0.00	0.00	330.00	8.33
101-276-860.000	Transportation	200.00	0.00	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
101-276-920.000	Public Utilities	2,500.00	1,117.70	0.00	0.00	1,382.30	44.71
101-276-930.000	Repair & Maintenance	9,000.00	427.77	0.00	0.00	8,572.23	4.75
101-276-933.000	Snowplowing	0.00	30.00	0.00	0.00	(30.00)	100.00
101-276-960.000	Education	500.00	0.00	0.00	0.00	500.00	0.00
101-276-965.000	Insurance & Bonds	3,000.00	537.54	0.00	0.00	2,462.46	17.92
101-276-971.000	Re Purchase Cemetery Lots	400.00	0.00	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
101-276-978.000	Capital Outlay \$10,000 and above	15,000.00	0.00	0.00	0.00	15,000.00	0.00
101-446-801.000	Professional Services	2,000.00	0.00	0.00	0.00	2,000.00	0.00
101-446-805.000	Contractual Services Roads	180,000.00	0.00	0.00	0.00	180,000.00	0.00
101-448-920.000	Public Utilities	9,000.00	3,586.77	0.00	0.00	5,413.23	39.85
101-450-990.100	Ind. Park Infrastructure	53,150.00	0.00	0.00	0.00	53,150.00	0.00
101-721-702.000	SALARY AND WAGES	5,000.00	1,934.10	0.00	0.00	3,065.90	38.68
101-721-702.030	Salary & Wages Per Diems	4,500.00	800.00	300.00	300.00	3,700.00	17.78
101-721-710.000	Twp. Share Medicare Withholding	140.00	39.67	4.38	4.38	100.33	28.34
101-721-715.000	Twp. Share Soc. Sec. Withholding	590.00	169.51	18.60	18.60	420.49	28.73
101-721-740.000	Operating Supplies	200.00	7.35	0.00	0.00	192.65	3.68
101-721-801.000	Professional Services	6,500.00	250.20	0.00	0.00	6,249.80	3.85
101-721-860.000	MILEAGE	300.00	21.85	0.00	0.00	278.15	7.28
101-721-900.000	Printing & Publishing	500.00	32.25	0.00	0.00	467.75	6.45
101-721-960.000	Education	2,000.00	275.00	0.00	0.00	1,725.00	13.75
101-728-801.000	Professional Services	100.00	0.00	0.00	0.00	100.00	0.00
101-728-880.000	Community Promotion	4,000.00	0.00	0.00	0.00	4,000.00	0.00
101-728-930.000	Repair & Maintenance	300.00	0.00	0.00	0.00	300.00	0.00
101-751-702.000	Salary & Wages	600.00	65.00	65.00	65.00	535.00	10.83
101-751-702.015	Salary & Wages Mangement	1,000.00	1,281.88	118.13	118.13	(281.88)	128.19
101-751-702.070	Park Supvr	2,650.00	0.00	0.00	0.00	2,650.00	0.00
101-751-710.000	Twp. Share Medicare Withholding	65.00	19.52	2.65	2.65	45.48	30.03
101-751-715.000	Twp. Share Soc. Sec. Withholdg	265.00	83.50	11.35	11.35	181.50	31.51
101-751-740.000	Operating Supplies	300.00	83.89	0.00	0.00	216.11	27.96
101-751-801.000	Professional Services	1,000.00	0.00	0.00	0.00	1,000.00	0.00
101-751-900.000	Printing & Publishing	100.00	0.00	0.00	0.00	100.00	0.00
101-751-920.000	Public Utilities	325.00	127.34	25.90	25.90	197.66	39.18
101-751-930.000	Repair & Maintenance	1,200.00	30.00	0.00	0.00	1,170.00	2.50
203-000-665.000	SPECIAL ASSESSMENT INTEREST	3,000.00	2,826.82	0.00	0.00	173.18	94.23
203-000-672.000	Special Assessment Principle	50,000.00	47,113.67	0.00	0.00	2,886.33	94.23
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
204-000-405.000	B.R.T. Road Millage	228,000.00	212,152.95	0.00	0.00	15,847.05	93.05
204-446-805.000	Contractual Services	228,000.00	0.00	0.00	0.00	228,000.00	0.00
206-000-403.000	Current Real Property Tax	228,000.00	212,152.95	0.00	0.00	15,847.05	93.05
206-000-582.000	Contribution Mecosta Co. F.R.	15,000.00	7,172.70	0.00	0.00	7,827.30	47.82
206-000-664.000	Int. & Div. on Earnings	500.00	341.47	0.00	0.00	158.53	68.29
206-336-702.000	Salary & Wages	48,000.00	20,000.71	4,000.61	4,000.61	27,999.29	41.67
206-336-702.025	Salary & Wages Reports	1,200.00	381.00	81.00	81.00	819.00	31.75
206-336-702.030	Salary & Wages Preincident Surveys	3,000.00	1,350.00	600.00	600.00	1,650.00	45.00

GL NUMBER	DESCRIPTION	2020		ACTIVITY FOR		AVAILABLE BALANCE	* BSGT USED
		AMENDED BUDGET	YTD BALANCE 06/30/2020	MONTH 06/30/2020 INCREASE (DECREASE)	NORMAL (ABNORMAL)		
206-336-702.050	Salary & Wages First Responder	20,000.00	8,333.16	1,666.44	11,666.84	41.67	
206-336-702.080	Chief Salary & Wages	12,500.00	5,208.35	1,041.67	7,291.65	41.67	
206-336-702.085	Ass't Chiefs Salary & Wages	10,000.00	4,166.65	833.33	5,833.35	41.67	
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	1,380.00	571.90	119.25	808.10	41.44	
206-336-715.000	Twp. Share Soc. Sec. Withholdg	5,880.00	2,445.26	509.83	3,434.74	41.59	
206-336-727.000	Office Supplies	800.00	0.00	0.00	800.00	0.00	
206-336-740.000	Operating Supplies	15,500.00	3,107.15	120.47	12,392.85	20.05	
206-336-801.000	Professional Services	2,000.00	400.00	0.00	1,600.00	20.00	
206-336-850.000	Communication	2,500.00	1,415.47	0.00	1,084.53	56.62	
206-336-860.000	Transportation	100.00	0.00	0.00	100.00	0.00	
206-336-860.000	Community Promotion	750.00	0.00	0.00	750.00	0.00	
206-336-900.000	Printing & Publishing	100.00	0.00	0.00	100.00	0.00	
206-336-920.000	Public Utilities	11,200.00	3,647.79	26.08	7,552.21	32.57	
206-336-930.000	Repair & Maintenance	20,000.00	7,853.52	0.00	12,146.48	39.27	
206-336-933.000	Snowplowing	0.00	800.00	0.00	(800.00)	100.00	
206-336-935.000	Bldg. & Grounds Repair & Maintenance	2,000.00	0.00	0.00	2,000.00	0.00	
206-336-958.000	Membership & Dues	300.00	0.00	0.00	300.00	0.00	
206-336-960.000	Education	2,700.00	2,164.29	0.00	535.71	80.16	
206-336-965.000	Insurance & Bonds	25,000.00	10,942.56	0.00	18,057.44	37.73	
206-336-975.000	Capital Outlay under \$10,000	15,000.00	1,500.00	0.00	13,500.00	10.00	
206-336-978.000	Capital Outlay \$10,000 and above	0.00	49,538.82	0.00	(49,538.82)	100.00	
206-336-994.000	Contract Payment Principal	25,000.00	0.00	0.00	25,000.00	0.00	
212-000-574.000	State Shared Revenue	5,600.00	0.00	0.00	5,600.00	0.00	
212-330-801.000	Professional Services	5,600.00	0.00	0.00	5,600.00	0.00	
249-000-608.000	Ch. for Serv.Fees/Bldg.Permits	55,000.00	17,701.00	0.00	37,299.00	32.18	
249-000-699.100	Advance from Fund Balance	5,500.00	0.00	0.00	5,500.00	0.00	
249-371-702.000	Salary & Wages	10,000.00	3,165.24	767.00	6,834.76	31.65	
249-371-702.020	Salary & Wages Clerical Help	18,800.00	6,345.90	1,408.50	12,454.10	33.75	
249-371-703.000	Salary & Wages Electrical Insp	4,500.00	1,599.55	676.00	2,900.45	35.55	
249-371-704.000	Salary & Wages Plbg-Mech Insp	7,600.00	2,616.02	840.62	4,983.98	34.42	
249-371-705.000	SAL & WAGES SITE PLAN REVIEW	3,000.00	1,350.00	650.00	1,650.00	45.00	
249-371-710.000	Twp. Share Medicare Withholding	640.00	218.61	62.96	421.39	34.16	
249-371-715.000	Twp. Share Soc. Sec. Withholdg	2,730.00	934.76	269.21	1,795.24	34.24	
249-371-725.000	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	90.00	30.00	450.00	16.67	
249-371-860.000	Transportation	2,000.00	478.96	101.20	1,521.04	23.95	
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	1,875.00	0.00	5,625.00	25.00	
249-371-958.000	Membership & Dues	200.00	0.00	0.00	200.00	0.00	
249-371-960.000	Education	1,500.00	80.00	0.00	1,420.00	5.33	
249-371-975.000	Capital Outlay under \$10,000	0.00	919.00	0.00	(919.00)	100.00	
271-000-402.000	Current Real Property Tax	30,400.00	28,281.87	0.00	2,118.13	93.03	
271-000-991.010	CONTRACT PAYMENT BIG RAPIDS PUBLIC LIBR	0.00	30,669.61	0.00	(30,669.61)	100.00	
271-790-991.010	Contract Payment BIG RAPIDS PUB LIB	27,968.00	0.00	0.00	27,968.00	0.00	
271-790-991.020	CONTRACT PAYMENT WALTON ERICKSON LIB	2,432.00	2,666.92	0.00	(234.92)	109.66	
401-000-674.000	CONTRIBUTIONS AND DONATIONS	25,000.00	1,505.00	0.00	23,495.00	6.02	
401-000-699.000	Transfers From Other Funds	15,000.00	0.00	0.00	15,000.00	0.00	
401-000-699.100	Advance from Fund Balance	33,500.00	0.00	0.00	33,500.00	0.00	
401-567-878.000	Capital Outlay \$10,000 and above	73,500.00	0.00	0.00	(73,500.00)	100.00	
590-000-539.010	SAW GRANT	0.00	11,075.09	0.00	(11,075.09)	100.00	
590-000-625.000	TAP IM FEES	5,000.00	0.00	0.00	5,000.00	0.00	
590-000-626.000	Charg. for Serv. (utilities)	595,000.00	215,464.01	0.00	379,535.99	36.21	
590-000-627.000	Penalty on Delinquent Utility Bills	7,500.00	4,676.97	0.00	2,823.03	62.36	
590-000-664.000	Int. & Div. on Earnings	15,000.00	7,660.78	0.00	7,339.22	51.07	
590-000-676.000	Reimbursements	0.00	8,661.00	0.00	(8,661.00)	100.00	

REVENUE AND EXPENDITURE REPORT FOR BIG RAPIDS TOWNSHIP
 PERIOD ENDING 06/30/2020

GL NUMBER	DESCRIPTION	2020		YTD BALANCE		ACTIVITY FOR		AVAILABLE		
		AMENDED BUDGET	06/30/2020	NORMAL	(ABNORMAL)	MONTH 06/30/2020	INCREASE (DECREASE)	NORMAL	(ABNORMAL)	% BDTG USED
590-000-699.100	Advance from Fund Balance	220,000.00	0.00	0.00	0.00	0.00	0.00	220,000.00	0.00	0.00
590-521-702.000	Salary & Wages	8,000.00	3,333.35	3,333.35	0.00	666.67	0.00	4,666.65	41.67	0.00
590-521-702.200	Salary & Wages Snowplowing	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00
590-521-710.000	Twp. Share Medicare Withholding	125.00	48.35	48.35	0.00	9.67	0.00	76.65	38.68	0.00
590-521-714.000	Health Insurance	1,600.00	522.56	522.56	0.00	0.00	0.00	1,077.44	32.66	0.00
590-521-715.000	Twp. Share Soc. Sec. Withholdg	530.00	206.65	206.65	0.00	41.33	0.00	323.35	38.99	0.00
590-521-720.000	Medical Reimbursement	310.00	(125.00)	(125.00)	0.00	0.00	0.00	435.00	(40.32)	0.00
590-521-727.000	Office Supplies	800.00	0.00	0.00	0.00	0.00	0.00	800.00	0.00	0.00
590-521-740.000	Operating Supplies	800.00	415.32	415.32	0.00	0.00	0.00	384.68	51.92	0.00
590-521-775.000	Repair & Maintenance Supplies	800.00	0.00	0.00	0.00	0.00	0.00	800.00	0.00	0.00
590-521-801.000	Professional Services	16,000.00	6,660.25	6,660.25	0.00	0.00	0.00	9,339.75	41.63	0.00
590-521-801.050	Miss Digg's	3,500.00	210.00	210.00	0.00	0.00	0.00	3,290.00	6.00	0.00
590-521-804.000	Contract Payment to City B.R.	320,000.00	47,790.87	47,790.87	0.00	0.00	0.00	272,209.13	14.93	0.00
590-521-805.000	Contractual Services	24,000.00	11,810.75	11,810.75	0.00	0.00	0.00	12,189.25	49.21	0.00
590-521-805.100	Extra Contractual Services	18,000.00	7,395.36	7,395.36	0.00	0.00	0.00	10,604.64	41.09	0.00
590-521-920.000	Public Utilities	32,000.00	10,121.63	10,121.63	0.00	0.00	0.00	21,878.37	31.63	0.00
590-521-930.000	Repair & Maintenance	20,000.00	14,538.79	14,538.79	0.00	0.00	0.00	5,461.21	72.69	0.00
590-521-933.000	Snowplowing	600.00	400.00	400.00	0.00	0.00	0.00	200.00	66.67	0.00
590-521-935.000	Bldg. & Grounds Repair & Maintenance	350.00	0.00	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	0.00	350.00	0.00	0.00
590-521-965.000	Insurance & Bonds	3,200.00	2,460.00	2,460.00	0.00	0.00	0.00	740.00	76.88	0.00
590-521-968.000	Depreciation	81,000.00	0.00	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	0.00	2,000.00	0.00	0.00
590-521-978.000	Capital Outlay \$10,000 and above	300,000.00	36,823.74	36,823.74	0.00	0.00	0.00	263,176.26	12.27	0.00
591-000-626.000	Charg. for Serv. (utilities)	900.00	342.20	342.20	0.00	0.00	0.00	557.80	38.02	0.00
591-000-627.000	Pen. & Int. Delinquent Bills	0.00	3.39	3.39	0.00	0.00	0.00	(3.39)	100.00	0.00
591-000-699.000	Transfer from other Fund	26,500.00	0.00	0.00	0.00	0.00	0.00	26,500.00	0.00	0.00
591-536-702.200	Salary & Wages Snowplowing	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00
591-536-710.000	Twp. Share Medicare Withholding	10.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00
591-536-715.000	Twp. Share Soc. Sec. Withholding	30.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00
591-536-740.000	Operating Supplies	1,200.00	443.05	443.05	0.00	0.00	0.00	756.95	36.92	0.00
591-536-801.000	Professional Services	0.00	(244.00)	(244.00)	0.00	0.00	0.00	244.00	100.00	0.00
591-536-805.000	Contractual Services	12,500.00	2,791.65	2,791.65	0.00	520.83	0.00	9,708.35	22.33	0.00
591-536-920.000	Public Utilities	7,000.00	3,604.23	3,604.23	0.00	0.00	0.00	3,395.77	51.49	0.00
591-536-930.000	Repair & Maintenance	2,000.00	165.00	165.00	0.00	0.00	0.00	1,835.00	8.25	0.00
591-536-933.000	Snowplowing	0.00	560.00	560.00	0.00	0.00	0.00	(560.00)	100.00	0.00
591-536-968.000	Depreciation	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	0.00
594-000-664.000	Int. & Div. on Earnings	75.00	27.96	27.96	0.00	0.00	0.00	47.04	37.28	0.00
594-000-672.000	Special Assessment	54,450.00	52,926.64	52,926.64	0.00	0.00	0.00	1,523.36	97.20	0.00
594-000-699.000	Transfer from other Fund	234,925.00	0.00	0.00	0.00	0.00	0.00	234,925.00	0.00	0.00
594-909-801.000	Professional Services	0.00	30.00	30.00	0.00	0.00	0.00	(30.00)	100.00	0.00
594-909-992.000	Bond Principal Payment	284,000.00	0.00	0.00	0.00	0.00	0.00	284,000.00	0.00	0.00
594-909-996.000	Bond Interest Payment	5,450.00	0.00	0.00	0.00	0.00	0.00	5,450.00	0.00	0.00
703-000-445.000	Penalties & Interest on Taxes	1,000.00	29.20	29.20	0.00	0.00	0.00	970.80	2.92	0.00
703-000-700.000	Expenditure Control	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00
708-000-576.000	METRO Revenue	7,000.00	500.00	500.00	0.00	0.00	0.00	6,500.00	7.14	0.00
711-000-664.000	Int. & Div. on Earnings	1,750.00	997.00	997.00	0.00	0.00	0.00	753.00	56.97	0.00
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	0.00
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	0.00
TOTAL REVENUES - ALL FUNDS		2,669,350.00	1,243,710.23	1,243,710.23	0.00	0.00	0.00	1,425,639.77	46.59	0.00
TOTAL EXPENDITURES - ALL FUNDS		2,555,595.00	479,887.03	479,887.03	37,157.67	37,157.67	37,157.67	2,075,707.97	18.78	0.00
NET OF REVENUES & EXPENDITURES		113,755.00	763,823.20	763,823.20	(37,157.67)	(37,157.67)	(37,157.67)	(650,068.20)	671.46	0.00

05/28/2020 02:00 PM
 User: PENNY
 DB: Big Rapids Town

BANK RECONCILIATION FOR BIG RAPIDS TOWNSHIP
 Bank GEN (GENERAL TOWNSHIP CHECKING)
 FROM 04/01/2020 TO 04/30/2020
 Reconciliation Record ID: 104

Item "E"

GL Number	Description	Beginning Balance
101-000-001.000	Cash - Checking	522,625.77
101-000-001.001	Cash Non-Expendable	
203-000-001.000	CASH	236,082.93
204-000-001.000	CASH	254,415.57
206-000-001.000	Cash - Checking	276,657.18
212-000-001.000	Cash - Savings	151.25
246-000-001.000	Cash - Savings	
249-000-001.000	Cash - Savings	123,833.35
271-000-001.000	CASH	31,956.67
301-000-001.000	Cash - Savings	
401-000-001.000	CASH	34,856.70
590-000-001.000	Cash - Savings	417,893.69
591-000-001.000	CASH	(65,923.67)
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	16,822.35
850-000-001.000	Cash - Savings	80.71
Beginning GL Balance:		1,870,449.27
Add: Cash Receipts		48,986.39
Less: Cash Disbursements		(150,307.20)
Less: Payroll Disbursements		(20,276.88)
Ending GL Balance:		1,748,851.58

GL Number	Description	Ending Balance
101-000-001.000	Cash - Checking	483,392.33
101-000-001.001	Cash Non-Expendable	
203-000-001.000	CASH	236,082.93
204-000-001.000	CASH	254,415.57
206-000-001.000	Cash - Checking	210,877.70
212-000-001.000	Cash - Savings	151.25
246-000-001.000	Cash - Savings	
249-000-001.000	Cash - Savings	121,014.80
271-000-001.000	CASH	31,956.67
301-000-001.000	Cash - Savings	
401-000-001.000	CASH	34,856.70
590-000-001.000	Cash - Savings	415,420.25
591-000-001.000	CASH	(66,954.96)
593-000-001.000	CASH	4.70
701-000-001.000	Cash - Savings	
708-000-001.000	CASH	21,496.77
711-000-001.000	CASH	
711-000-001.100	HVC Cash Expendable	17,319.71
850-000-001.000	Cash - Savings	(11,182.84)
Ending GL Balance:		1,748,851.58
Ending Bank Balance:		1,766,889.12
Add: Deposits in Transit		
05/05/2020 *Deposit ID: 316		4,732.75
ACH MI BUSINESS TAX PAYMENT ??		737.70
ACH DEBIT MBI SETTLE. MED-I-BANK		375.00
JOURNAL ENTRY 593		4.70
		5,850.15

Less: Outstanding Checks

AP Checks			
Check Date	Check Number	Name	Amount
05/03/2018	31069	DYKEMA GOSSETT PLLC	57.24
01/10/2020	31939	THE PIONEER GROUP	189.10
02/28/2020	32026	SPECTRUM PRINTERS INC	26.36

BANK RECONCILIATION FOR BIG RAPIDS TOWNSHIP
Bank GEN (GENERAL TOWNSHIP CHECKING)
FROM 04/01/2020 TO 04/30/2020
Reconciliation Record ID: 104
AP Checks

Check Date	Check Number	Name	Amount
04/01/2020	9930129	STATE OF MICHIGAN	737.70
04/01/2020	9930130	STATE OF MICHIGAN	2,520.00
04/04/2020	9930122	UNEMPLOYMENT INSURANCE AGENCY	2,520.00
04/07/2020	32070	MICHIGAN OFFICE SOLUTIONS	185.79
04/24/2020	32107	ACCIDENT FUND COMPANY	1,201.40
04/24/2020	32110	CONSUMERS ENERGY	2,638.31
04/24/2020	32113	MENARDS	165.38
04/30/2020	9930124	CHEMICAL BANK CENTRAL	4,843.12
04/30/2020	9930125	JOHN HANCOCK LIFE INSURANCE COMPANY	2,046.20
04/30/2020	9930126	STATE OF MICHIGAN	663.78
04/30/2020	9930127	VOYA FINANCIAL	3,747.30

Payroll Checks

Check Date	Check Number	Name	Amount
03/01/2018	11067	MYERS, AARON	43.41
05/01/2019	11632	BRYANT, ELIZABETH	6.02
07/01/2019	11709	BRYANT, ELIZABETH	72.65
11/01/2019	11836	AMBLER, ALLEN	36.68
12/01/2019	11912	MERENDINO, CHRISTOPHER	128.47
03/01/2020	12004	PRANGER, RYAN	37.49
03/01/2020	12012	HAWLEY, CRYSTAL	10.90
03/01/2020	12029	BIGFORD, MICHAEL	46.18
03/01/2020	12032	MERENDINO, CHRISTOPHER	128.47
04/01/2020	12050	PRANGER, RYAN	94.49
04/01/2020	12051	WINDER-RUDD, DOMINIC	150.63
04/01/2020	12055	FITZGERALD, LINDSAY	44.64
04/01/2020	12058	HAWLEY, CRYSTAL	27.49
04/01/2020	12062	BERENS, DYLAN	159.01
04/01/2020	12063	GILBERT, SHERRI	214.40
04/01/2020	12064	FOUNTAIN, RENE	244.80
04/01/2020	12076	CURRIE, PENNY	900.28

Total - 31 Outstanding Checks: 23,887.69
Adjusted Bank Balance 1,748,851.58
Unreconciled Difference: 0.00

REVIEWED BY:

Handwritten signature
5/18/20

Handwritten signature

DATE:

5/19/2020

Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB20-0011	BERTRAM CHARLES L	13951 NEW MILLPOND RD	\$252.00	\$18,000
Work Description: 864 sqft DETACHED GARAGE 36x24, 2 INSPECTIONS				
PB20-0012	ZADVINSKIS PETER N & LIND	17777 TRESTLE BEND DR	\$1,195.00	\$280,000
Work Description: NEW RESIDENCE CONSTRUCTION: MAIN 159,280 sqft, GARAGE 17,280 sqft, BASEMENT 86,880 sqft, DECKS 16,080 sqft				
PB20-0013	GREENWAY NICHOLAS	22650 14 MILE RD	\$268.00	\$22,000
Work Description: 30 X 36 POLE BARN, 2 INSPECTIONS				
PB20-0014	SEITER, MELVIN D & YVONNE	19540 GOLFVIEW DR	\$240.00	\$15,000
Work Description: 24 x 30 ADDITION TO EXISTING POLE BARN, 2 INSPECTIONS				
PB20-0015	MEIJER INC	15400 WALDRON WAY	\$110.00	\$0
Work Description: Temporary 30' x 60' tent for Firework sales from June 22 to July 5, 2020.				
PB20-0016	CURRIE MATTHEW & AMAND	929 WEST AVE	\$204.00	\$5,120
Work Description: 256 SQFT DECK WITH ALL SEASON ENCLOSURE, 2 INSPECTIONS				
PB20-0017	GIELCZYK JASON & ANNE	21505 FOREST LAKE DR	\$288.00	\$11,520
Work Description: 576 SQFT DECK AT POOL, 2 INSPECTIONS				

Total Permits For Type: 7
Total Fees For Type: \$2,557.00
Total Const. Value For Type: \$351,640

Electrical

Permit #	Contractor	Job Address	Fee Total	Const. Value
PE20-0014	SCHEIBLE NICK	15660 RYANS CREEK WAY	\$127.00	\$0
Work Description: 220 OUTLET, CIRCUIT, 1 INSPECTION				
PE20-0015	MCCARTY ROBIN & AMANDA	14196 205TH AVE	\$85.00	\$0
Work Description: CHANGE SERVICE UP TO 200 AMP, 1 INSPECTION				
PE20-0016	KAILING TERRY E & AMY J	22330 14 MILE RD	\$337.00	\$0
Work Description: NEW SERVICE UP TO 200 AMP, 35 CIRCUITS, LIGHTING FIXTURES, DISHWASHER, FURNACE, (2) 220 OUTLETS, WELL PUMP, 2 INSPECTIONS				
PE20-0017	NELSON, JUDITH A NELSON R	1020 WEST AVE	\$388.00	\$0
Work Description: SERVICE UP TO 200 AMP, 35 CIRCUITS, 50 LIGHTING FIXTURES, DISHWASHER, 2 FURNACES, 3 OUTLETS 220V, 1 MOTOR, 3 INSPECTIONS				
PE20-0019	SILVERHAWK HOUSING LLC	20570 Rolling Hills LN	\$423.00	\$0
Work Description: (2) 200 AMP SERVICE, 40 CIRCUITS, 200 LIGHTING FIXTURES, 2 FURNACES, (6) 220 OUTLETS, 2 FEEDER/BUSS, 2 INSPECTIONS				
PE20-0020	PELLERITO RYAN & KARA	18685 GARFIELD ROAD	\$171.00	\$0

Work Description: ADD ELECTRICAL TO POLE BUILDING, UP TO 200 AMP SERVICE, 8 CIRCUITS, 1 FIXTURE, 2 INSPECTIONS

Total Permits For Type: 6
Total Fees For Type: \$1,531.00
Total Const. Value For Type: \$0

Mechanical

Permit #	Contractor	Job Address	Fee Total	Const. Value
PM20-0045	DESHANO DEVELOPMENT CO	18900 16 MILE RD	\$170.00	\$0
Work Description: COMMERCIAL HOOD, 3 INSPECTIONS				
PM20-0046	SCHEIBLE NICK	15660 RYANS CREEK WAY	\$75.00	\$0
Work Description: SWIMMING POOL, 1 INSPECTION				
PM20-0047	SILVERHAWK HOUSING LLC	20570 Rolling Hills LN	\$225.00	\$0
Work Description: UNIT 20570, HEATING SYSTEM, AIR TEST CONCEALED GAS LINES, AIR CONDITIONING, (2) EXHAUST, 2 INSPECTIONS				
PM20-0048	SILVERHAWK HOUSING LLC	20570 Rolling Hills LN	\$225.00	\$0
Work Description: UNIT 20580, HEATING SYSTEM, AIR TEST CONCEALED GAS LINES, AIR CONDITIONING, (2) EXHAUST, 2 INSPECTIONS				
PM20-0049	THE SHERRY ANN GILE TRUS	14171 RIVERSWAY	\$105.00	\$0
Work Description: GAS/OIL BURNING FURNACE, 1 INSPECTION				
PM20-0050	NELSON, JUDITH A NELSON R	1020 WEST AVE	\$445.00	\$0
Work Description: BOILER, WATER HEATER, GAS PIPING, 2 AIR CONDITIONING, 6 EXHAUST, UNDERGROUND PIPING, PIPING, DUCTWORK, SPLIT REFRIGERATION, 4 INSPECTIONS				

Total Permits For Type: 6
Total Fees For Type: \$1,245.00
Total Const. Value For Type: \$0

Plumbing

Permit #	Contractor	Job Address	Fee Total	Const. Value
PP20-0006	NELSON, JUDITH A NELSON R	1020 WEST AVE	\$266.00	\$0
Work Description: 14 FIXTURES, 2 STACKS, EJECTOR, SUMP, SEWER LINE, 3/4" DISTRIBUTION, BACK-FLOW PREVENTER, 3 INSPECTIONS				
PP20-0007	SPEDOWSKE JAMES D & SHEL	12380 183RD AVE	\$80.00	\$0
Work Description: FLOOR DRAIN, 1 INSPECTION				

Total Permits For Type: 2
Total Fees For Type: \$346.00
Total Const. Value For Type: \$0

Zoning Clearance

Permit #	Contractor	Job Address	Fee Total	Const. Value
----------	------------	-------------	-----------	--------------

Work Description: ZONING CLEARANCE FOR 17,280 sqft NEW CONSTRUCTION

Total Permits For Type:	1
Total Fees For Type:	\$25.00
Total Const. Value For Type:	\$0

Report Summary

Population: All Records

Permit.Status = ISSUED AND
Permit.DateIssued Between
5/1/2020 12:00:00 AM AND
5/31/2020 11:59:59 PM

Grand Total Fees:	\$5,704.00
Grand Total Permits:	22
Grand Total Const. Value:	\$351,640

Big Rapids Charter Township

Cemetery and Grounds Monthly Report

May 2020

activity:

- 1- Scott started back Friday May 1st.
- 2- Cut down 7-10 dead trees in cemetery.
- 3- Water on in both park and cemetery.
- 4- Worked on outdoor equipment.
- 5- Mowed cemetery twice, park once.
- 6- Burials = 2 cremains. 1 full.

Month summary:

- Continued clean-up of brush, branches and leaves. Set out all water jugs for watering flowers. Worked on both mower blades (on rain days). Cut down 7-10 dead trees. There are still several small dead pine tree/bushes that need to be removed. Spread mulch at Township Hall. Lost 3 good mow days right before Memorial Day due to rain. Bill came out and helped Scott and I one day helped a ton. I set flags in over half of cemetery week of 11th. A small group of volunteers came out on the 20th to finish. Still have some to go had to order more. Weed eating, mowing and clean up in cemetery was main focus this month to get it ready for Memorial Day. Also had Andy's Tree service come in and quote taking out several stumps in cemetery.

Marc Veldman

Grounds Manager

FIRE DEPARTMENT REPORT
JUNE 2, 2020

Item "H"

General:

The department continues to run well. We have been very fortunate to have a limited number of calls related to COVID-19 so far. We are still working with the EOC and other area departments to prepare for the potential of a spike in cases here but also are holding out hope that it does not occur. We did conduct several more birthday surprises and have had a great response from the community. At this time, we are planning to continue until the stay home order is lifted.

Call Volume:

Total calls for the month of May 2020: 27

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

Year to Date Call volume 2020: 119

Year to Date Response Times:

Turnout Time (dispatch to truck en-route): 5 minutes and 01 seconds.

Response Time (dispatch to on scene): 8 minutes and 59 seconds.

Year to Date Call Locations:

BR TWP	101
Austin	
Big Prairie	
City of Big Rapids	4
Ewart	2
Grant	
Green	
Mecosta TWP	3
Morley	2
Newaygo County	1
Norwich TWP	1

Personnel:

We would like to add Emily Buys as a Junior Firefighter. We have 5 Junior slots available for high school students with an interest in the fire service. Emily is the daughter of Randy Buys who is on our department currently. Emily is a student at Crossroads Charter Academy.

Training:

Training this month has been very limited. We have conducted a few small training sessions but have limited the participants to allow for social distancing. We will be evaluating in person training on a weekly basis until the COVID-19 threat has passed.

Repairs Completed:

11-2 was taken down to West Shore and they pulled the pump. The pump housing has some severe issues and they are advising that it cannot be repaired. They are looking for alternatives at this time but advised that a new pump alone will run around \$30,000.00 plus installation and retrofitting. We have been looking for options but this news just came to us on May 28th. We hope to have more information in time to distribute at the board meeting.

Station Maintenance:

Nothing to report.

Budget/Purchasing over \$2,500.00:

None at this time.



Northwest Kent Mechanical Co.

Commercial • Industrial • Institutional

P.O. Box 216K • 4095 16 Mile Road

Cedar Springs, MI 49319

(616) 696-9026 • Fax (616) 696-9327

www.nwkentmech.com

May 28, 2020

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

RE: Monthly Lift Station Report

Dear Bill,

The month of May was very quiet for the lift stations. We had one call for an emergency Miss Digg that Jim was able to handle. Otherwise, it was very uneventful.

Currently, the stations are all functioning properly.

Sincerely,

Todd Shank
Northwest Kent Mechanical Co.

Big Rapids Township Industrial Park

May 2020

ALL operations are normal at the Plant. Maintaining a chlorine residual at the Plant of around 0.31 parts per million (MG/L) of chlorine. Quarterly bacteriological sample will be run in June at the Local City Water Plant. 5 Lead Copper samples due from June to August. Also annual partial chemistry sample will be due. Sensors are still occasionally going offline but comes back online usually within a few hours. All Variable Frequency Drives, Electronics, Valves and Pumps Working good. Well pump #2 Working good and providing ample water.

Fire Committee Meeting

5-21-2020

7:00 Pm

Perry Douglass, Jerry Everett, and Bill Stanek present
Jim Tubbs and Aaron Holsworth absent

Perry said he didn't have a price on repairing the pump on engine # 2, still waiting.

Otherwise everything is going well.

Still working on Big Truck, waiting to get it painted when Aaron has time.

Staffing is fine.

No news on joint grant with other departments.

Perry brought Jerry up to date on the operation of the fire department.

Bill asked when they may be able to do a control burn at the cemetery. The pile is a lot bigger than we talked about it last year.

Meeting ending at 9:15

**MINUTES
BIG RAPIDS CHARTER TOWNSHIP
PLANNING COMMISSION**

Tuesday, May 19, 2020 --- 7:30 p.m.

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

I. CALL TO ORDER: 7:30 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, May 19, 2020 at 7:30 p.m.

II. ROLL CALL:

Present: Carman Bean, Mike Bigford, Zach Cook, Mary Davis, Gordon Oliver, Mark Sweppenheiser and Amanda Wethington. 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 February 11, 2020 meeting. Mr. Sweppenheiser made a motion to approve the February 11, 2020 minutes as submitted. Mr. Oliver supported the motion. There was no further discussion. The motion passed unanimously with seven ayes.

V. PUBLIC COMMENT:

There was no public comment.

VI. NEW BUSINESS:

Mr. Kleinheksel presented the 2020 Capital Improvement requests from Township Departments. The Capital Improvement Plan addresses the medium and long-range needs of the Township regarding buildings, lands, major equipment and infrastructure, including roads, sidewalks and public utilities. The Planning Commission reviewed the requests and assigned rankings for each request. Discussion followed. Mr. Bean suggested that we look into rebuilding lift station pumps and re-use the motor in lieu of replacing the pump and motor with new equipment. Mr. Bigford asked if we have considered leasing mowers used in the Cemetery Department stating that the construction industry successfully leases equipment on a regular basis. Mr. Bean stated that forklifts are also leased at cost savings. We are scheduling a public hearing at our next regularly scheduled meeting June 9, 2020 at 7:00 p.m. This hearing will allow the Planning Commission to receive public input on the 2021-2026 Capital Improvement Plan. Mr. Kleinheksel will post the notice of public hearing in the Pioneer newspaper, on the Township's website and on our bulletin board.

VII. OTHER BUSINESS:

Mrs. Wethington asked the Commission members to review the 2020 Master Plan Project survey results from Dave Bee. Mr. Bee was unable to attend tonight's meeting. Mr. Stanek stated that he was pleased with the survey return percentage at 16 percent. A typical percentage of return is 10-12 percent. Discussion followed. We will invite Mr. Bee to our June meeting to help us with the next step of the Master Plan Project.

Mr. Stanek presented information on the proposed communication tower to be erected on Township property. The tower will be located on a 2,500 square foot area on the southeast corner of the Township property at 14212 Northland Drive. A variance will be required by the Zoning Board of Approval. A public hearing will be scheduled as soon as the application is made from the tower owner.

Mr. Stanek informed the Committee about a Special Use Permit application that is forthcoming from a potential property owner on 14 Mile Road. A public hearing will be held on June 9, 2020 pending the completion of the application. Mr. Kleinheksel will post the notice of public hearing in the Pioneer newspaper, on the Township's website and on our bulletin board.

Mr. Kleinheksel stated that the proposed Marihuana ordinance may be "cart before horse" as we are only concerned with zoning at this time. Discussion followed. Mr. Bean stated that the city election results regarding allowing Marihuana establishments was defeated by a narrow margin. Mr. Bean also brought up the fact that the vote could have been swayed by college student population. Mr. Bigford stated that limiting Marihuana operations to the industrial park would be interesting. At this time no action is required from the Committee.

Mr. Bean made a motion to change the Planning Commission meeting times to 7:00 p.m. Mr. Sweppenheiser supported the motion. There was no further discussion. The motion passed unanimously with seven ayes. Mr. Kleinheksel will update all pertinent documents and notices to reflect this change.

VIII. ADJOURNMENT:

Hearing no further business for the Planning Commission, Mrs. Wethington adjourned the meeting at 8:55 p.m.

Motion to approve the Planning Commission minutes of May 19, 2020 by: Mr. _____.
Seconded by: Mr. _____. Roll call vote carried with _____ ayes.

Timothy Kleinheksel, Recording Secretary
BIG RAPIDS CHARTER TOWNSHIP
PLANNING COMMISSION

Date Approved

Supervisor's Report May 2020

May was a little more like a normal month or what is to be our new normal. I did have Tim come in the day after our meeting because I was called out on an emergency with Northwest Kent. It has been great having Tim back in the office. The building department has been busy with people catching up and new permits being issued. Tim has also been working on zoning issues that I could not do anything about while here alone. We do both need to go out to our favorite property on Woodward. It is much better than it was but still has a ways to go.

We have both spent some time with a disgruntled neighbor in Indian Village. People have too much time on their hands and not enough to do.

The cemetery is also taking up a lot of my time answering questions and a lot of pre-Memorial Day planning. I have also been out helping Marc locate a few graves and assisted with some mowing before the holiday. Marc is doing a fine job; I know it has only been three days since Memorial Day, but this is the first year since I have been here that I haven't had one complaint. The cemetery looked good for all the difficulties they had. There has been no community service help this spring; we still have not brought on a manpower person yet; and it rained three days the week before. Usually we bring on a third person mid-May to help get ready for the holiday. We also normally depend on a lot of help from the county community service teams. So, thank you, Marc and Scotty.

I have been in contact with the tower company a lot but have not signed an agreement yet. They added what we asked for, and our attorney had a few changes which they made. So, I was ready to sign and now they are concerned with the November 15th date on the option. They would like it to be a year, so I told them I would take it back to the board and that they would need to increase their payment cap for our attorney from five to ten thousand. They will try to have something for the board meeting.

Thursday the 29th we had a pre-construction conference on the Sheridan lift station. We had a Zoom meeting with the engineers, Consumers Energy, DTE Energy, the generator sale company, the contractor, Northwest Kent, and me. Everything is in line for the first week of July with a completion of mid to late August. We will be having another meeting in two weeks.

This month I attended by Zoom two city commission meetings, the city/county/Ferris meeting, and an MEDC meeting. I also attended our planning commission and fire committee meetings in person. Carman and I also attended this month's road commission meeting and talked about 17 Mile Road.

I plan on starting to pull some of the other committees together next month.

I have been trying to take advantage of the free online training MTA is offering through June. They are allowing each of us ten free sessions. I have completed seven so far. I did the four-session one on accounting and thoroughly enjoyed it, but I would not recommend it for anyone else. It was a great refresher of what I did 40 years ago. The other three have been very informative. I hope everyone has time to take in some of these. It saves us over \$800.00 per person.

I am ready to have Jami back; I hope she is ready.

Thanks, Bill

Item "N"

MECOSTA COUNTY ROAD COMMISSION ESTIMATE

PROJECT DESCRIPTION

TOWNSHIP: Big Rapids
 PROJECT NAME: 17 Mile
 LOCATION: 220-NLD
 DATE: 3/18/2020

ITEM DESCRIPTION		ESTIMATED QUANTITY		UNIT PRICE	EXTENDED PRICE
HMA, Pulverize (9500 x 23')		26,705	SQYD	\$ 0.36	\$ 9,613.80
Contractor costs (shaping,ditching,shouldering, restoration,etc.)		1	LS	\$ 66,141.41	\$ 66,141.41
Stump grinding (contractor)		1	LS	\$ 2,500.00	\$ 2,500.00
HMA, (9500' x 22' wd x 330 lb)	Tier I	2,108	TON	\$ 63.53	\$ 133,921.24
	Tier II	2,108	TON	\$ 61.10	\$ 128,798.80
HMA intersections	Tier I	125	TON	\$ 63.53	\$ 7,941.25
	Tier II	125	TON	\$ 61.10	\$ 7,637.50
Culverts					
15"		58	FT	\$ 6.30	\$ 365.40
12"		129	FT	\$ 5.28	\$ 681.12
18"		44	FT	\$ 7.95	\$ 349.80
Centerline Paint (Lineal Feet)		19,000	LF	\$ 0.0410	\$ 779.00
				Total	\$ 358,729.32

Unit pricing and quantities are estimated and subject to change

**MECOSTA COUNTY ROAD COMMISSION
CONTRACT
With
BIG RAPIDS TOWNSHIP**

General Description of Project:

Bituminous Paving Project: Pulverize And Pave 17 Mile

General Terms & Conditions:

- Each party to this agreement acknowledges that costs for this project are estimates and are subject to increase or decrease based on final project quantities.
- The Mecosta County Road Commission shall have oversight authority of all independent contractors involved in this project as it relates to long-term maintenance requirements of the road surface. If there is a material difference or the project runs into unforeseen circumstances the Mecosta County Road Commission will notify the Township of the additional estimated cost to the project.
- The Mecosta County Road Commission and Big Rapids Township hereby agree to enter into this agreement to accomplish these road projects.
- The Township agrees to pay the Mecosta County Road Commission the estimated sum of **\$358,729.32**, for their cost on this project. The Mecosta County Road Commission will invoice Big Rapids Township based on actual cost incurred.

1. **Pulverize and Pave:** 17 Mile 220th to Northland Dr

Township
\$358,729.32

Contract Number: 497.003-109-20.000

MECOSTA COUNTY ROAD COMMISSION

BIG RAPIDS TOWNSHIP

Chairman

Supervisor

Vice-Chairman

Clerk

Commissioner

Treasurer

Trustee

Trustee

Date

Date

**MECOSTA COUNTY ROAD COMMISSION
ESTIMATE**

PROJECT DESCRIPTION

TOWNSHIP: Big Rapids
 PROJECT NAME: Gilbert
 LOCATION: NLD to End
 DATE: 3/25/2020

ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED PRICE
Mill (up to 3") (1250' x 34')	5,194	SQYD \$ 0.54	\$ 2,804.76
HMA, (1250' x 34' wd x 330 lb)	430	TON \$ 63.53	\$ 27,317.90
	430	\$ 61.10	\$ 26,273.00
Shoulder Gravel (1250' x 3' wd x 3")	75	CYD \$ 6.00	\$ 450.00
Curb & Gutter repair (if needed)	20	LF \$ 50.00	\$ 1,000.00
Centerline Paint (Lineal Feet)	2,500	LF \$ 0.0410	\$ 102.50
		Total	\$ 57,948.16

Some unit pricing is estimated and subject to change.

Big Rapids Township
14212 Northland Drive
Big Rapids, MI 49307

Att: Big Rapids Township Board

Friday, May 29, 2020

We have requested to be placed on the agenda for the June 2nd meeting to discuss a definite lack of timely follow through and equal enforcement of the Big Rapids Township building code and junk ordinances. Our hopes are that as Township trustees you will address these issues.

The mobile home on the property at 22322 Woodward has been made uninhabitable. It looks like it has been partially demolished. This began during 2019 and has sat with doors open on the mobile home since then.

The property owners at 22420 Woodward have received many letters concerning their violations of Big Rapids Township's junk ordinance, as well as code violations. At a meeting I had with Bill and Tim on May 15th, 2020, the Township was unable to verify that all the required final inspections were ever made, nor could they locate a permit granting legal occupancy.

On one occasion, there was follow-up and a ticket was issued. The property owners were assessed \$2,000.00 for the Township to hire the clean-up done. That in itself should give you an idea of the scope of the accumulation of trash, junk cars, garbage and car parts which has accumulated at times.

Our most recent complaint of garbage bags accumulating resulted in Supervisor Stanek contacting the property owners and telling us “that the property owner is working on it.” The property owner then moved the bags behind a shed where animals got into them and trash has blown all over, including onto our property again.

Frequently, the property owners accumulate their trash and garbage on a burn pile and burn everything at night, regardless of whether there is a burning ban in effect.

During my May 15th conversation with Bill and Tim, Bill stated that enforcement “could have been better”, and I was assured that measures would be taken to move forward with appropriate enforcement. I have heard nothing from the township in the two weeks that have elapsed since that conversation.

We are bringing this directly to the Board of Trustees’ for discussion because this situation, in various degrees, has been going on for more than eleven years, and as of this date these problems have never been resolved.

Sincerely,

Bill and Melissa Schriver

BIG RAPIDS CHARTER TOWNSHIP

14212 NORTHLAND DRIVE

Item "Q"

BIG RAPIDS, MI 49307

Agreement for grave digging at Highland View Cemetery

This agreement is between Big Rapids Charter Township, 14212 Northland Drive, Big Rapids MI 49307 (township) and Douglas Worrall of Do All Doug, 9125 E US 10, Chase, MI 49623 (contractor).

Contractor agrees to open and close graves at Highland View Cemetery at the rates listed below. Graves will be vault ready at scheduled times and closed at completion of burial. All clay will be removed and stored on property. Sand will be available for fill. Contractor will act as an independent contractor and must meet all Federal, state and local laws as a contractor. He must also maintain a minimum liability insurance policy of \$ 1,000,000., and list the township on the policy, a copy will be given to the township clerk before this agreement becomes effective.

Normal Sumer burials \$550.00 each

Winter Burials (November-March) \$900.00 each

Summer Infant burials \$200.00 each

Winter infant burials \$350.00 each

They will be a \$50.00 premium paid for Saturday burials.

For Sunday and Holiday burials a \$200.00/\$100.00 premium will be paid for Adult/infant.

Contractor will furnish all his own equipment and be responsible for all his employees. Contractor will take every effort to not disrupt neighboring graves or any lawn.

Contractor will invoice the township monthly by the last day of the month for that's month's burials. All invoices will be paid by township upon receipt not to extend over 30 days.

This contract will be good for Three years, beginning July 1, 2020 and ending June 30, 2023. This contract may be terminated by either party by giving a 30 day written notice.

Accepted on _____

By;

Big Rapids Township

Do All Doug

Title _____

Title _____

Bill Stanek Supervisor

ph 231 796 3603

fax 231 796 2533

supervisorstanek@bigrapidstownship.net

Item "R"

June Recommended Budget Changes

101	215	702.000	ADD	\$ 7,700.00
101	215	702.010	ADD	\$ 1,300.00
101	215	702.040	LESS	\$ 7,700.00
101	215	710.000	LESS	\$ 1,800.00
101	215	714.000	ADD	\$ 8,000.00
101	262	727.000	ADD	\$ 250.00
101	262	740.000	ADD	\$ 6,000.00
101	262	801.000	LESS	\$ 1,300.00
101	276	702.020	ADD	\$ 2,000.00
101	276	702.100	ADD	\$ 1,500.00
101	276	702.300	ADD	\$ 1,800.00
101	276	714.000	LESS	\$ 6,500.00
101	276	801.000	ADD	\$ 1,000.00

(see attached budgets)

101 ELECTIONS

GL Number	Description	2019					YTD As Of	recommended changes	2020 amended budget
		2017 Activity	2018 Activity	Amended Budget	2019 Activity	2020 Approved			
--- Appropriations ---									
101-262-702.000	SALARY AND WAGES	1,688.03	6,015.29	1,800.00	2,132.49	6,750.00	1,063.02		6,750.00
101-262-710.000	Twp. Share Medicare Withholding	0.00	0.00	0.00	0.00	100.00	0.00		100.00
101-262-715.000	Twp. Share Soc. Sec. Withholding	0.00	0.00	0.00	0.00	420.00	0.00		420.00
101-262-727.000	SUPPLIES	133.62	362.33	150.00	199.60	950.00	557.38	add 250.00	1,200.00
101-262-740.000	Operating Supplies	1,606.18	1,532.33	1,650.00	1,070.26	1,750.00	1,946.29	add 6000.00	7,750.00
101-262-801.000	Professional Services	0.00	1,031.25	0.00	0.00	1,750.00	0.00	less 1300.00	450.00
101-262-810.000	Election Workers	0.00	0.00	0.00	0.00	0.00	640.10		0.00
101-262-860.000	MILEAGE	12.51	0.00	0.00	0.00	150.00	0.00		150.00
101-262-900.000	Printing & Publishing	(68.47)	91.99	100.00	79.30	500.00	25.00		500.00
101-262-956.000	Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-262-960.000	Education	0.00	79.53	250.00	0.00	500.00	0.00		500.00
101-262-975.000	Capital Outlay under \$10,000	0.00	0.00	0.00	0.00	2,000.00	1,798.00		2,000.00
Total Appropriations:		3,371.87	9,112.72	3,950.00	3,481.65	14,870.00	6,029.79		19,820.00

101 CEMETERY

GL Number	Description	2019			2020			YTD As Of	Recommended	2020 Revised
		2017 Activity	2018 Activity	Budget	2019 Activity	Approved	05/31/202			
101-276-702.000	Salary & Wages	20,394.26	19,510.11	12,000.00	8,512.52	8,000.00	0.00		8,000.00	
101-276-702.015	Salary & Wages Management	14,812.00	12,954.00	23,000.00	24,342.53	23,000.00	3,841.25		23,000.00	
101-276-702.016	Salary & Wages Clerical Manager	5,676.00	9,821.75	8,500.00	8,725.97	8,500.00	857.50		8,500.00	
101-276-702.020	Salary & Wages Clerical Help	0.00	0.00	0.00	0.00	0.00	0.00	add 2000.00	2,000.00	
101-276-702.060	Cem Wage Grave Openings	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
101-276-702.100	SALARY & WAGES: UNEMPLOYME	4,856.23	4,047.19	4,800.00	2,587.00	3,600.00	5,040.00	add 1500.00	5,100.00	
101-276-702.200	Salary & Wages Snowplowing	230.40	107.10	400.00	306.26	400.00	0.00		400.00	
101-276-702.300	Health Insurance Buyout	0.00	0.00	0.00	0.00	0.00	300.00	add 1800.00	1,800.00	
101-276-710.000	Twp. Share Medicare Witholding	596.12	614.68	650.00	607.39	580.00	72.48		580.00	
101-276-714.000	Health Insurance	7,117.26	6,892.55	7,200.00	7,772.86	8,000.00	1,306.46	less 6500.00	1,500.00	
101-276-715.000	Twp. Share Soc. Sec. Witholdg	2,548.97	2,628.37	2,750.00	2,597.01	2,480.00	309.92		2,480.00	
101-276-715.015	Retirement	4,676.26	4,433.01	5,250.00	4,672.49	5,250.00	699.83		5,250.00	
101-276-720.000	Medical Reimbursement	0.00	1,000.00	1,500.00	272.41	1,500.00	0.00		1,500.00	
101-276-727.000	Office Supplies	282.56	330.44	300.00	280.94	300.00	55.93		300.00	
101-276-740.000	Operating Supplies	2,909.09	4,192.23	4,000.00	4,344.89	4,000.00	472.69		4,000.00	
101-276-775.000	Repair & Maintenance Supplies	2,982.27	3,709.01	0.00	305.50	0.00	0.00		0.00	
101-276-801.000	Professional Services	5,908.33	698.33	2,000.00	2,648.33	2,500.00	654.00	add1000.00	3,500.00	
101-276-801.010	MANPOWER	3,005.29	2,200.40	2,000.00	6,456.13	7,000.00	0.00		7,000.00	
101-276-801.020	PROF. SERVICES GRAVE OPENING,	8,950.00	9,600.00	10,000.00	15,850.00	10,000.00	1,280.00		10,000.00	
101-276-850.000	Communication	960.37	1,084.76	1,000.00	1,321.40	1,350.00	589.90		1,350.00	
101-276-850.100	Cell Phone	330.00	390.00	360.00	360.00	360.00	30.00		360.00	
101-276-860.000	Transportation	0.00	0.00	100.00	0.00	200.00	0.00		200.00	
101-276-874.000	Retirement	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
101-276-900.000	Printing & Publishing	0.00	206.25	100.00	67.10	200.00	0.00		200.00	
101-276-920.000	Public Utilities	1,974.02	2,237.05	2,500.00	2,050.05	2,500.00	876.91		2,500.00	
101-276-930.000	Repair & Maintenance	5,604.74	3,487.68	7,000.00	7,089.20	9,000.00	340.95		9,000.00	
101-276-933.000	Snowplowing	225.06	49.00	350.00	0.00	0.00	30.00		0.00	
101-276-956.000	Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
101-276-958.000	Membership & Dues	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
101-276-960.000	Education	12.50	265.67	500.00	0.00	500.00	0.00		500.00	
101-276-965.000	Insurance & Bonds	3,089.98	2,777.24	3,000.00	2,401.76	3,000.00	364.34		3,000.00	
101-276-971.000	Re Purchase Cemetery Lots	0.00	0.00	500.00	0.00	400.00	0.00		400.00	
101-276-975.000	Capital Outlay under \$10,000	20,578.94	11,106.17	2,000.00	2,481.48	4,000.00	0.00		4,000.00	
101-276-978.000	Capital Outlay \$10,000 and above	0.00	0.00	25,000.00	10,676.72	15,000.00	0.00		15,000.00	
Total Appropriations:		117,720.65	104,342.99	126,760.00	116,729.94	121,620.00	17,122.16		121,420.00	

101 CLERK

GL Number	Description	2019					2020	YTD As Of	Recommended change	2020 Amended Budget
		2017 Activity	2018 Activity	Amended Budget	2019 Activity	Approved				
--- Appropriations ---										
101-215-702.000	Salary & Wages	25,335.36	31,500.00	31,500.00	31,500.00	31,500.00	10,500.00	add 7700.00	39,200.00	
101-215-702.010	Salary & Wages Deputy	2,516.00	2,145.50	3,700.00	3,217.10	3,700.00	1,152.00	add 1300.00	5,000.00	
101-215-702.020	Salary & Wages Clerical Help	0.00	0.00	0.00	0.00	0.00	0.00	-	-	
101-215-702.040	Salary & Wages Cemetery	6,333.84	7,700.04	7,700.00	7,700.04	7,700.00	2,566.68	less 7700.00	-	
101-215-702.300	Health Insurance Buyout	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	0.00	less 1800.00	-	
101-215-710.000	Twp. Share Medicare Withholdi	521.78	625.61	650.00	641.15	650.00	206.17		650.00	
101-215-714.000	Health Insurance	0.00	0.00	0.00	0.00	0.00	1,959.69	add 8000.00	8,000.00	
101-215-715.000	Twp. Share Soc. Sec. Withholdi	2,231.08	2,675.02	2,775.00	2,741.46	2,775.00	881.55		2,775.00	
101-215-715.015	Retirement	4,190.46	6,765.00	6,765.00	6,765.00	6,765.00	2,156.00		6,765.00	
101-215-720.000	Medical Reimbursement	750.00	991.77	1,500.00	1,625.00	1,500.00	(125.00)		1,500.00	
101-215-727.000	Office Supplies	726.43	456.38	700.00	743.43	700.00	207.14		700.00	
101-215-740.000	Operating Supplies	120.08	173.64	250.00	367.08	300.00	200.36		300.00	
101-215-801.000	Professional Services	2,295.00	2,572.50	2,000.00	2,351.00	2,600.00	878.00		2,600.00	
101-215-850.000	Cell Phone Reimbursement	360.00	360.00	360.00	360.00	360.00	90.00		360.00	
101-215-860.000	Transportation	0.00	0.00	0.00	0.00	0.00	0.00		-	
101-215-874.000	Retirement	0.00	0.00	0.00	0.00	0.00	0.00		-	
101-215-956.000	Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00		-	
101-215-960.000	Education	309.15	0.00	1,000.00	346.52	1,000.00	297.85		1,000.00	
101-215-975.000	Capital Outlay under \$10,000	0.00	0.00	500.00	0.00	500.00	0.00		500.00	
Total Appropriations:		47,489.18	57,765.46	61,200.00	60,157.78	61,850.00	20,970.44		69,350.00	

Item "S"

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount
06/01/2020	GEN	12114	STANEK, WILLIAM F	2,650.00	643.98
06/01/2020	GEN	12115	DOUGLASS, PERRY IV A	1,442.33	1,112.07
06/01/2020	GEN	12116	AMBLER, ALLEN S	17.17	14.96
06/01/2020	GEN	12117	TUBBS, JAMES	1,041.67	951.56
06/01/2020	GEN	12118	PARKER, THOMAS	606.72	518.44
06/01/2020	GEN	12119	PEREZ, ADAM	178.43	155.41
06/01/2020	GEN	12120	LEE, JOSEPH W	713.95	652.18
06/01/2020	GEN	12121	WILLIAMS, TRAVIS A	668.92	589.32
06/01/2020	GEN	12122	CHAPMAN, JAMES M	277.49	244.47
06/01/2020	GEN	12123	BIRD, RANDY	291.66	256.95
06/01/2020	GEN	12124	WYMA, NICHOLAS A	1,132.25	983.46
06/01/2020	GEN	12125	JONES, JERRAD C	99.54	87.70
06/01/2020	GEN	12126	SPRIK, HANNAH M	496.26	419.24
06/01/2020	GEN	12127	FITZGERALD, LINDSAY P	137.36	121.01
06/01/2020	GEN	12128	THATCHER, SHANE W	34.34	29.92
06/01/2020	GEN	12129	BUYS, RANDALL J	240.38	221.99
06/01/2020	GEN	12130	HAWLEY, CRYSTAL A	17.17	15.69
06/01/2020	GEN	12131	MARSHALL, GRAYSON L	435.98	372.17
06/01/2020	GEN	12132	VELTING, BRYAR S	185.39	141.47
06/01/2020	GEN	12133	DAVIS, ETHAN R	51.51	45.38
06/01/2020	GEN	12134	BERENS, DYLAN I	137.36	121.01
06/01/2020	GEN	12135	SCHROEDER, BRODY	17.17	15.13
06/01/2020	GEN	12136	FOUNTAIN, RENE M	201.60	201.60
06/01/2020	GEN	12137	SAEZ, HANNAH C	3,266.67	2,528.42
06/01/2020	GEN	12138	KONDZIOŁKA, CHERYL L	493.20	483.00
06/01/2020	GEN	12139	DIETRICH, GEORGE	1,417.00	1,252.02
06/01/2020	GEN	12140	ANTOR, GERALD A	840.62	774.23
06/01/2020	GEN	12141	CALIFF, MICHAEL H	676.00	559.63
06/01/2020	GEN	12142	KLEINHEKSEL, TIMOTHY J	1,408.50	1,300.75
06/01/2020	GEN	12143	CURRIE, PENNY M	3,266.67	900.28
06/01/2020	GEN	12144	WINGET, SCOTT A	1,173.25	1,038.73
06/01/2020	GEN	12145	VELDMAN, MARC	3,190.63	2,489.92
06/01/2020	GEN	12146	OLIVER, GORDON	50.00	44.04
06/01/2020	GEN	12147	SWEPPENHEISER, MARK A	50.00	46.17
06/01/2020	GEN	12148	DAVIS, MARY B	50.00	46.17
06/01/2020	GEN	12149	COOK, ZACHARY F	50.00	46.17
06/01/2020	GEN	12150	WETHINGTON, AMANDA R	50.00	44.04
06/01/2020	GEN	12151	BIGFORD, MICHAEL R	50.00	46.17
06/01/2020	GEN	12152	GEIB, ANTHONY C	145.83	128.48
06/01/2020	GEN	12153	EVERETT, JERALD D	145.83	128.48
06/01/2020	GEN	12154	MERENDINO, CHRISTOPHER B	145.83	128.48
06/01/2020	GEN	STUB29	BEAN, CARMAN	145.83	0.00

Check Register Report For Big Rapids Charter Township
For Payroll ID: 230 Check Date: 06/01/2020 Pay Period End Date: 05/31/2020

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount
Totals:		Number of Checks: 042		27,690.51	19,900.29
Total Physical Checks:		41			
Total Check Stubs:		1			

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank GEN GENERAL TOWNSHIP CHECKING					
04/08/2020	GEN	32084	BRT00	BIG RAPIDS TOWNSHIP GEN. FUND	1,875.00
04/08/2020	GEN	32085	CHA01	CHARTER COMMUNICATIONS	525.22
04/08/2020	GEN	32086	CON00	CONSUMERS ENERGY	676.17
04/08/2020	GEN	32087	CUR00	CURRIE'S STANDARD INC	78.00
04/08/2020	GEN	32088	ITR00	I. T. RIGHT	500.00
04/08/2020	GEN	32089	KEVIN C	KEVIN CUSHWAY	520.83
04/08/2020	GEN	32090	MEN00	MENARDS	11.98
04/08/2020	GEN	32091	PIO00	THE PIONEER GROUP	96.75
04/08/2020	GEN	32092	PRO00	PROGRESSIVE AE	16,170.29
04/08/2020	GEN	32093	USP01	US POSTAL SERVICE	211.80
04/15/2020	GEN	32094	AUTO	AUTO ZONE	17.54
04/15/2020	GEN	32095	CHA01	CHARTER COMMUNICATIONS	119.98
04/15/2020	GEN	32096	CON00	CONSUMERS ENERGY	192.21
04/15/2020	GEN	32097	DTE00	DTE ENERGY	751.55
04/15/2020	GEN	32098	DTE00	VOID	0.00 V
04/15/2020	GEN	32099	FER00	FERGUSON SUPPLY CO. BIG RAPIDS	202.96
04/15/2020	GEN	32100	GRANGER	GRANGER	72.10
04/15/2020	GEN	32101	MCM00	SPECTRUM HEALTH	215.00
04/15/2020	GEN	32102	MCT01	MECOSTA COUNTY FIRE TRAINING ASSOC.	300.00
04/15/2020	GEN	32103	MEN00	MENARDS	257.05
04/15/2020	GEN	32104	MOR00	MORNINGSTAR ENTERPRISES, INC.	139.16
04/15/2020	GEN	32105	NORTHWEST	NORTHWEST KENT MECHANICAL CO.	6,709.07
04/15/2020	GEN	32106	PRIORITY H	PRIORITY HEALTH	1,306.46
04/15/2020	GEN	9930123 (E)	SBS00	SMALL BUSINESS ADMIN SERVICES LLC	52.50
04/24/2020	GEN	32107	ACC00	ACCIDENT FUND COMPANY	1,201.40
04/24/2020	GEN	32108	BS&00	BS&A SOFTWARE	3,033.33
04/24/2020	GEN	32109	CIT02	BIG RAPIDS CITY TREASURER	1.94
04/24/2020	GEN	32110	CON00	CONSUMERS ENERGY	2,638.31
04/24/2020	GEN	32111	CON00	VOID	0.00 V
04/24/2020	GEN	32112	MCM00	SPECTRUM HEALTH	64.00
04/24/2020	GEN	32113	MEN00	MENARDS	165.38
04/24/2020	GEN	32114	MOR00	MORNINGSTAR ENTERPRISES, INC.	305.10
04/24/2020	GEN	32115	OU000	OUDBIER INSTRUMENT CO.	2,948.75
04/30/2020	GEN	9930124 (E)	CHE00	CHEMICAL BANK CENTRAL	4,843.12
04/30/2020	GEN	9930125 (E)	JHI00	JOHN HANCOCK LIFE INSURANCE COMPANY	2,046.20
04/30/2020	GEN	9930126 (E)	STA00	STATE OF MICHIGAN	663.78
04/30/2020	GEN	9930127 (E)	VOYA	VOYA FINANCIAL	3,747.30
05/03/2020	GEN	32130	FIR00	FIRST NATIONAL BANK	1,759.93
05/05/2020	GEN	32116	BIG01	BIG RAPIDS TWP SEWER REC. FUND	43.12
05/05/2020	GEN	32117	CON00	CONSUMERS ENERGY	125.81
05/05/2020	GEN	32118	DIETRICH	GEORGE DIETRICH	58.12
05/05/2020	GEN	32119	DO ALL DOU	DO ALL DOUG	1,280.00
05/05/2020	GEN	32120	GRE02	GREAT LAKES ENERGY	19.80
05/05/2020	GEN	32121	HAC00	HACH COMPANY	148.29
05/05/2020	GEN	32122	HARINGFIRE	CHARTER TWP OF HARING FIRE DEPT	1,500.00
05/05/2020	GEN	32123	KEVIN C	KEVIN CUSHWAY	520.83
05/05/2020	GEN	32124	MEC01	MECOSTA COUNTY ROAD COMMISSION	343.30
05/05/2020	GEN	32125	MIGHTY	MIGHT MUFFLER & BRAKE	30.48
05/05/2020	GEN	32126	MIK00	MIKA, MEYERS, BECKETT & JONES	1,358.00
05/05/2020	GEN	32127	MUN01	MUNICIPAL UNDERWRITERS OF MI	16,643.00
05/05/2020	GEN	32128	NAP00	BIG RAPIDS AUTO & TRUCK PARTS	44.99
05/05/2020	GEN	32129	SUMMIT	SUMMIT COMPANIES	71.00
05/08/2020	GEN	32131	CHA01	CHARTER COMMUNICATIONS	535.56
05/08/2020	GEN	32132	CIT02	BIG RAPIDS CITY TREASURER	30,671.55
05/08/2020	GEN	32133	CON00	CONSUMERS ENERGY	674.66
05/08/2020	GEN	32134	GRANGER	GRANGER	169.95
05/08/2020	GEN	32135	MCA00	MECOSTA COUNTY ASSESSOR'S ASSO	70.75
05/08/2020	GEN	32136	PIO00	THE PIONEER GROUP	51.60
05/08/2020	GEN	32137	SIG00	SIEGFRIED CRANDALL, PC	400.00 V
05/08/2020	GEN	32138	WALT00	WALTON ERICKSON PUBLIC LIBRARY	2,666.92
05/08/2020	GEN	32139	XEROX	XEROX FINANCIAL SERVICES	362.73 V
05/15/2020	GEN	32140	BS&00	BS&A SOFTWARE	3,687.33
05/15/2020	GEN	32141	CHA01	CHARTER COMMUNICATIONS	119.98
05/15/2020	GEN	32142	CIT02	BIG RAPIDS CITY TREASURER	7,704.66
05/15/2020	GEN	32143	CON00	CONSUMERS ENERGY	754.63
05/15/2020	GEN	32144	DTE00	DTE ENERGY	575.42
05/15/2020	GEN	32145	DTE00	VOID	0.00 V
05/15/2020	GEN	32146	MEC01	MECOSTA COUNTY ROAD COMMISSION	89.27
05/15/2020	GEN	32147	PRIORITY H	PRIORITY HEALTH	1,306.46
05/15/2020	GEN	32148	PRO00	PROGRESSIVE AE	2,734.00
05/15/2020	GEN	32149	SPECPRINT	SPECTRUM PRINTERS INC	146.47
05/15/2020	GEN	9930128 (E)	SBS00	SMALL BUSINESS ADMIN SERVICES LLC	52.50
05/27/2020	GEN	32150	ACC00	ACCIDENT FUND COMPANY	1,201.40
05/27/2020	GEN	32151	BOICE	BOICE COMMUNICATIONS	50.00
05/27/2020	GEN	32152	CON00	CONSUMERS ENERGY	2,552.22
05/27/2020	GEN	32153	CON00	VOID	0.00 V
05/27/2020	GEN	32154	DTE00	DTE ENERGY	79.82
05/27/2020	GEN	32155	FIR00	FIRST NATIONAL BANK	484.93

Check Date	Bank	Check	Vendor	Vendor Name	Amount
05/27/2020	GEN	32156	NORTHWEST	NORTHWEST KENT MECHANICAL CO.	2,356.14
05/29/2020	GEN	9930131(E)	CHE00	CHEMICAL BANK CENTRAL	5,347.40
05/29/2020	GEN	9930132(E)	JHI00	JOHN HANCOCK LIFE INSURANCE COMPANY	2,040.69
05/29/2020	GEN	9930133(E)	STA00	STATE OF MICHIGAN	732.82
05/29/2020	GEN	9930134(E)	VOYA	VOYA FINANCIAL	3,745.73
06/01/2020	GEN	32157	BIG01	BIG RAPIDS TWP SEWER REC. FUND	43.05
06/01/2020	GEN	32158	CON00	CONSUMERS ENERGY	25.90
06/01/2020	GEN	32159	DIETRICH	GEORGE DIETRICH	131.20
06/01/2020	GEN	32160	DO ALL DOU	DO ALL DOUG	550.00
06/01/2020	GEN	32161	ELECTION S	ELECTION SOURCE	108.79
06/01/2020	GEN	32162	KCI	KCI	740.00
06/01/2020	GEN	32163	KEVIN C	KEVIN CUSHWAY	520.83
06/01/2020	GEN	32164	MEC01	MECOSTA COUNTY ROAD COMMISSION	112.78
06/01/2020	GEN	32165	MIK00	MIKA, MEYERS, BECKETT & JONES	2,019.00
06/01/2020	GEN	32166	MTA00	MICHIGAN TOWNSHIP ASSOCIATION	3,076.21
06/01/2020	GEN	32167	SIG00	SIEGFRIED CRANDALL, PC	400.00
06/01/2020	GEN	32168	WES01	WEST SHORE FIRE, INC.	64.00
06/01/2020	GEN	32169	XEROX	XEROX FINANCIAL SERVICES	362.73

GEN TOTALS:

Total of 96 Checks:

156,126.98

Less 6 Void Checks:

762.73

Total of 90 Disbursements:

155,364.25