

**BIG RAPIDS CHARTER TOWNSHIP BOARD**  
**REGULAR MEETING TUESDAY, MARCH 2, 2021**  
**VIRTUAL MEETING**

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

**AGENDA**

PLEDGE OF ALLEGIANCE.

CALL TO ORDER: 7:00 p.m. ROLL CALL: \_\_Stanek,\_\_Saez,\_\_ Currie,\_\_ Bean,\_\_ Everett,\_\_ Geib,\_\_Merendino

PUBLIC COMMENT:

ADDITIONS TO AGENDA:

SPECIAL APPEARANCE:

CONSENT AGENDA

1. February 2, 2021 Meeting Minutes: **ITEM A**
2. February 25, 2021 Financial Report: **ITEM B**
3. Treasure's report-January: **ITEM C**
2. Building Department Report: **ITEM D**
3. Cemetery and Grounds Report: **ITEM E**
4. Fire Department Report: **ITEM F**
5. Sewer Depart Report: **ITEM G**
6. Water Department Report: **ITEM H**
7. Fire Committee Report: **ITEM I**
8. Roads Committee Report: **ITEM J**
9. Supervisor's Report: **ITEM K**

UNFINISHED BUSINESS:

1. Hemlock Park discussion:
2. Junk problem on Woodward Ave: **ITEM L**
3. Other:

NEW BUSINESS:

1. Recommendation to add Chastity Jordan to fire roster: **ITEM M**
2. Recommendation from Roads committee for 2021 work: **ITEM N**
3. Recommendation from Roads committee for tentative 2022 work: **ITEM O**
4. Gravel road brining for this summer: **ITEM P**
5. Contracting with the Conservation District for Hazardous Waste: **ITEM Q**
6. Sidewalk discussion:
7. Other:

Financial

1. Payroll: **ITEM R**
2. 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.

Join Zoom Meeting

<https://us02web.zoom.us/j/6883493462?pwd=dDd2Z05GOUE0TkpuCHFmS05wVWo0dz09>

Meeting ID: 688 349 3462      Passcode 3603

## Item "A"

**BIG RAPIDS CHARTER TOWNSHIP BOARD  
REGULAR MEETING TUESDAY, FEBRUARY 2, 2021  
VIRTUAL MEETING  
BIG RAPIDS TOWNSHIP OFFICES, 14212 NORTHLAND DR.  
BIG RAPIDS, MI 49307  
UNAPPROVED**

**PLEDGE OF ALLEGIANCE.**

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

**PUBLIC COMMENT:**

**ADDITIONS TO AGENDA:**

**SPECIAL APPEARANCE:**

**CONSENT AGENDA**

1. January 5, Meeting Minutes:
2. January Financial Report:
3. Treasure's report-December:
2. Building Department Report:
3. Cemetery and Grounds Report:
4. Fire Department Report:
5. Planning Commission January Minutes:
6. 2020 Planning Commission Report:
7. Sewer Depart Report:
6. Water Department Report:
7. Supervisor's Report:

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

**UNFINISHED BUSINESS:**

1. Hemlock Park discussion continued: Will work with city to discuss possibility of exit point ADA kayak launch, will discuss contribution afterwards. Moral Support given by all.
2. Tax Tribunal update: A motion was made by Currie to allow up to \$15,000 to be spend for tax appraisals. Seconded by Bean. Motion passed unanimously on a roll call vote.
3. Junk problem on Woodward Ave: Noted.
4. Other:

**NEW BUSINESS:**

1. Resolution No 2021-01 Wage Correction: A motion was made by Currie to approve of the Wage Correction. Seconded by Geib. Motion passed unanimously on a roll call vote.
2. Resolution No 2021-02 Protest in Writing: A motion was made by Everett to approve of the Writing Protest allowance. Seconded by Geib. Motion passed unanimously on a roll call vote.
3. Resolution No 2021-03 Poverty Exemption Carry Forward: A motion was made by Currie to approve of the Poverty exemption. Seconded by Saez. Motion passed unanimously on a roll call vote.
4. Resolution No 2021-04 Poverty Guidelines: A motion was made by Currie to approve of the Poverty Guidelines set. Seconded by Bean. Motion passed unanimously on a roll call vote.
5. 2021 Budget adjustment: A motion was made by Currie to approve of the Budget adjustment from Metro Funds. Seconded by Bean. Motion passed unanimously.
6. Other:

**Financial**

1. Payroll: A motion was made by Currie to approve of Payroll in the amount of \$20,612.74. Seconded by Bean. Motion passed unanimously on a roll call vote.
2. Accounts Payable: A motion was made by Currie to approve Accounts Payable in the amount of \$55,494.05. Seconded by Geib. Motion passed unanimously on a roll call vote.

**PUBLIC COMMENT: Jim Sandy on completing 3<sup>rd</sup> round of grants for small businesses impacted by COVID.**

**ADJOURNMENT: 8:05pm.**

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.

**Join Zoom Meeting**

<https://us02web.zoom.us/j/6883493462?pwd=enNjJjVjQOU8rK3lXa3BQRTRKNWxrZz09>

Meeting ID: 688 349 3462      Passcode aBH61Q

**BIG RAPIDS TOWNSHIP  
RESOLUTION NUMBER 2021-1  
RESOLUTION TO APPROVE 2021 WAGES - CORRECTION**

**WHEREAS**, the proposed 2021 Wages by and between Charter Township of Big Rapids (the "Township") have been submitted to the Township Board; and

**NOW, THEREFORE, IT IS HEREBY RESOLVED THAT:**

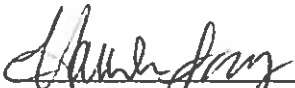
1. The 2021 Wages
2. The Township Supervisor and Clerk are hereby authorized and directed to execute the 2021 Wages and to deliver the same on behalf of the Township with such immaterial additions and deletions to the 2021 Wages.
3. All resolutions or parts of resolutions in conflict herewith shall be in the same are hereby rescinded.

The foregoing resolution was offered by Currie and supported by Geib.

Ayes: Saez, Currie, Bean, Everett, Geib, Merendino, Stanek.


The Supervisor declared the resolution adopted.

Planning Commission/ZBA/BBA      \$50.00 per meeting

  
\_\_\_\_\_  
Hannah Saez, Clerk

I, the undersigned, the duly qualified and acting Clerk of Big Rapids Township, Mecosta County, Michigan do hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the Township Board at a Regular Board meeting on February 2, 2021 at which meeting a quorum was present by a roll call vote of said members as hereinbefore set forth; that said resolution was ordered to take immediate effect. Public notice of said meeting was given pursuant to and in full compliance with Act No 267, Public Acts of Michigan, 1976 as amended, including in the case of a special or rescheduled meeting, notice by posting at least eighteen (18) hours prior to the time set for the meeting.

IN WITNESS WHEREOF, I have hereto affixed by official signature on this 3<sup>rd</sup> day of February, 2021.

  
\_\_\_\_\_  
Hannah Saez, Clerk  
Big Rapids Township

**Big Rapids Township  
Resolution No 2021-02**

**Resolution to Allow Local Residents to Protest in Writing to Board of Review**

WHEREAS, MCL 211.30 (8) of the General Property Tax Act allows for the board of review to accept protest in writing.

NOW, THEREFORE, BE IT HEREBY RESOLVED, that in order to ease the burden on the taxpayers of Big Rapids Charter Township and ensure that all taxpayers have an equal opportunity to be heard by the board of review the township now resolves, that the board of review shall receive letters of protest regarding assessments from resident taxpayers from the first day of March until it adjourns from the public hearings for which it meets to hear such protests.

BE IT ALSO RESOLVED that notices of assessment change and all advertisements of board of review meetings are to include a statement that the resident taxpayers may protest by letter to the board of review.

The foregoing resolution offered by Everett and supported by Geib.


Ayes: Saez, Currie, Bean, Everett, Geib, Merendino, Stanek.

The Supervisor declared the resolution adopted.

  
Hannah Saez, Clerk

I, the undersigned, the duly qualified and acting Clerk of Big Rapids Township, Mecosta County, Michigan do hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the Township Board at a Regular Board meeting on February 2, 2021 at which meeting a quorum was present by a roll call vote of said members as hereinbefore set forth; that said resolution was ordered to take immediate effect. Public notice of said meeting was given pursuant to and in full compliance with Act No 267, Public Acts of Michigan, 1976 as amended, including in the case of a special or rescheduled meeting, notice by posting at least eighteen (18) hours prior to the time set for the meeting.

IN WITNESS WHEREOF, I have hereto affixed by official signature on this 3<sup>rd</sup> day of February, 2021.

  
Hannah Saez, Clerk  
Big Rapids Township

**Big Rapids Township**  
**Resolution No 2021-03**  
**Resolution to Allow Poverty Exemptions to Carry Forward**

In order to ease the burden on taxpayers that have been granted a poverty exemption in Big Rapids Charter Township, the Township Board hereby:

Resolves that an exemption granted in 2019 or 2020 may carry forward to the years of 2021, 2022, 2023 for those persons who receive a fixed income solely from, public assistance that is not subject to significant annual increases (Federal Supplemental Security Income, Social Security disability or retirement benefits).

And also, that any new exemptions in 2021, 2022, or 2023 to remain exempt for up to three years for persons who receive only a fixed income from public assistance.

The above is allowed by Public Act 253 of 2020.

The foregoing resolution offered by Currie and supported by Saez.

Ayes: Saez, Currie, Bean, Everett, Geib, Merendino, Stanek.

The Supervisor declared the resolution adopted.

  
\_\_\_\_\_  
Hannah Saez, Clerk

I, the undersigned, the duly qualified and acting Clerk of Big Rapids Township, Mecosta County, Michigan do hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the Township Board at a Regular Board meeting on February 2, 2021 at which meeting a quorum was present by a roll call vote of said members as hereinbefore set forth; that said resolution was ordered to take immediate effect. Public notice of said meeting was given pursuant to and in full compliance with Act No 267, Public Acts of Michigan, 1976 as amended, including in the case of a special or rescheduled meeting, notice by posting at least eighteen (18) hours prior to the time set for the meeting.

IN WITNESS WHEREOF, I have hereto affixed by official signature on this 3<sup>rd</sup> day of February, 2021.

  
\_\_\_\_\_  
Hannah Saez, Clerk  
Big Rapids Township

**Big Rapids Township  
Resolution No 2021-04  
Resolution to Adopt Poverty Exemption Income Guidelines and Asset Test**

**WHEREAS**, the homestead of persons who, in the judgment of the supervisor and board of review, by reason of poverty, are unable to contribute to the public charges is eligible for exemption in whole or part from taxation under the General Property Tax Act; and

**WHEREAS**, the township board is required by Section 7u of the General Property Tax Act, Public Act 206 of 1893 (MCL 211.7u), to adopt guidelines for poverty exemptions;

**NOW, THEREFORE, BE IT HEREBY RESOLVED**, pursuant to MCL 211.7u, that Big Rapids Charter Township, Mecosta County, adopts the following guidelines for the supervisor and board of review to implement.

The guidelines shall include but not be limited to the specific income and asset levels of the claimant and all persons residing in the household, including any property tax credit returns, filed in the current or immediately preceding year.

To be eligible, a person shall do all the following on an annual basis:

- 1) Be an owner of and occupy as a homestead the property for which an exemption is requested.
- 2) File a claim with the supervisor or board of review, accompanied by federal and state income tax returns for all persons residing in the homestead, including any property tax credit returns filed in the immediately preceding year or in the current year.
- 3) Produce a valid drivers' license or other form of identification if requested.
- 4) Produce a deed, land contract, or other evidence of ownership of the property for which an exemption is requested if requested.
- 5) Meet the federal poverty income guidelines as defined and determined annually by the United States Office of Management and Budget.
- 6) Have less than the maximum combined assets of \$20,000 for one or two people or \$30,000 for three or more persons residing in the household. The value of the principal residence including up to five acres, one vehicle, and monies received pursuant to MCL206.520 (homestead property tax credit) are excluded. Assets include, but are not limited to, other real estate, personal property, recreational vehicles, checking/savings accounts, stocks, bonds, life insurance, retirement funds, etc.

**BE IT ALSO RESOLVED** that the board of review shall follow the above stated policy and federal guidelines in granting or denying an exemption, unless the board of review determines there are substantial and compelling reasons why there should be a deviation from the policy and federal guidelines and these are communicated in writing to the claimant.

The foregoing resolution offered by Currie and supported by Bean.

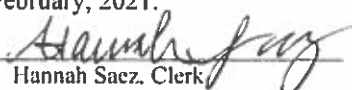
Ayes: Saez, Currie, Bean, Everett, Geib, Merendino, Stanek.

The Supervisor declared the resolution adopted.

  
Hannah Saez, Clerk

I, the undersigned, the duly qualified and acting Clerk of Big Rapids Township, Mecosta County, Michigan do hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the Township Board at a Regular Board meeting on February 2, 2021 at which meeting a quorum was present by a roll call vote of said members as hereinbefore set forth; that said resolution was ordered to take immediate effect. Public notice of said meeting was given pursuant to and in full compliance with Act No 267, Public Acts of Michigan, 1976 as amended, including in the case of a special or rescheduled meeting, notice by posting at least eighteen (18) hours prior to the time set for the meeting.

IN WITNESS WHEREOF, I have hereto affixed by official signature on this 3<sup>rd</sup> day of February, 2021.

  
Hannah Saez, Clerk  
Big Rapids Township

# Item "B"

02/26/2021 REVENUE AND EXPENDITURE REPORT FOR BIG RAPIDS TOWNSHIP  
 PERIOD ENDING 03/31/2021  
 % Fiscal Year Completed: 24.66

GL NUMBER	DESCRIPTION	2021 AMENDED BUDGET	YTD BALANCE		ACTIVITY FOR		AVAILABLE		
			03/31/2021 NORMAL (ABNORMAL)	03/31/2021 NORMAL (ABNORMAL)	MONTH 03/31/2021 INCREASE (DECREASE)	BALANCE	% BDGT	USED	
Revenues									
Dept 000 - GENERAL									
101-000-402.000	Current Real Property Tax	187,500.00	96,010.18		0.00		91,489.82		51.21
101-000-445.000	Penalties & Interest on Taxes	2,000.00	491.44		0.00		1,508.56		24.57
101-000-447.000	Property Tax Admin Fee	55,000.00	9,275.15		0.00		45,724.85		16.86
101-000-451.000	Business Licenses & Permits	17,500.00	0.00		0.00		17,500.00		0.00
101-000-574.000	State Shared Revenue	296,000.00	70,714.00		0.00		225,286.00		23.89
101-000-607.000	Ch. for Serv. (fees, zoning)	1,000.00	100.00		0.00		900.00		10.00
101-000-610.000	School Parcel Fee	6,000.00	0.00		0.00		6,000.00		0.00
101-000-632.000	Ch. for Serv. (sale cem. lots)	2,500.00	0.00		0.00		2,500.00		0.00
101-000-634.000	Ch. for Serv. (grave op & cl)	14,000.00	0.00		0.00		14,000.00		0.00
101-000-635.000	Chg For Serv Cem Foun & Misc	4,500.00	0.00		0.00		4,500.00		0.00
101-000-640.000	Ch. for Serv. (lot splits)	500.00	0.00		0.00		500.00		0.00
101-000-664.000	Int. & Div. on Earnings	6,000.00	9.53		0.00		5,990.47		0.16
101-000-667.000	Rent&Exp Building Dept	7,200.00	0.00		0.00		7,200.00		0.00
101-000-668.000	Sign Rental	4,000.00	0.00		0.00		4,000.00		0.00
101-000-675.020	Cemetery Annuity - Division of As:	46,000.00	0.00		0.00		46,000.00		0.00
101-000-676.000	Reimbursements	2,000.00	0.00		0.00		2,000.00		0.00
101-000-687.000	REFUNDS	300.00	3,000.00		0.00		(2,700.00)		1,000.00
101-000-697.000	Transfer from other Fund	76,900.00	0.00		0.00		76,900.00		0.00
203-000-665.000	SPECIAL ASSESSMENT INTEREST	2,000.00	798.90		0.00		1,201.10		39.95
203-000-672.000	Special Assessment Principle	49,900.00	19,972.41		0.00		29,927.59		40.02
204-000-405.000	B.R.T. Road Millage	225,000.00	115,213.40		0.00		109,786.60		51.21
206-000-403.000	Current Real Property Tax	225,000.00	115,213.40		0.00		109,786.60		51.21
206-000-582.000	Contribution Mecosta Co. F.R.	15,000.00	5,649.20		0.00		9,350.80		37.66
212-000-574.000	State Shared Revenue	5,600.00	0.00		0.00		5,600.00		0.00
249-000-608.000	Ch. for Serv.Fees/Bldg.Permits	55,000.00	12,349.00		0.00		42,651.00		22.45
249-000-699.100	Advance from Fund Balance	2,000.00	0.00		0.00		2,000.00		0.00
271-000-402.000	Current Real Property Tax	30,000.00	15,358.67		0.00		14,641.33		51.20

GL NUMBER	DESCRIPTION	2021		YTD BALANCE		ACTIVITY FOR		AVAILABLE	
		AMENDED BUDGET	03/31/2021	NORMAL (ABNORMAL)	03/31/2021	MONTH 03/31/2021	NORMAL (ABNORMAL)	BALANCE	% BDGT
							INCREASE (DECREASE)		USED
401-000-674.000	CONTRIBUTIONS AND DONATION	2,000.00		0.00	0.00		0.00	2,000.00	0.00
401-000-699.100	Advance from Fund Balance	33,000.00		0.00	0.00		0.00	33,000.00	0.00
590-000-625.000	TAP IN FEES	7,500.00		0.00	0.00		0.00	7,500.00	0.00
590-000-626.000	Charg. for Serv. (utilities)	573,000.00		83,497.05	0.00		0.00	489,502.95	14.57
590-000-627.000	Penalty on Delinquent Utility Bills	7,500.00		1,130.76	0.00		0.00	6,369.24	15.08
590-000-664.000	Int. & Div. on Earnings	12,500.00		334.93	0.00		0.00	12,165.07	2.68
590-000-699.100	Advance from Fund Balance	35,000.00		0.00	0.00		0.00	35,000.00	0.00
591-000-626.000	Charg. for Serv. (utilities)	1,000.00		119.00	0.00		0.00	881.00	11.90
591-000-699.000	Transfer from other Fund	20,000.00		0.00	0.00		0.00	20,000.00	0.00
703-000-445.000	Penalties & Interest on Taxes	0.00		951.04	0.00		0.00	(951.04)	100.00
708-000-576.000	METRO Revenue	6,000.00		0.00	0.00		0.00	6,000.00	0.00
711-000-664.000	Int. & Div. on Earnings	1,750.00		37.58	0.00		0.00	1,712.42	2.15
Total Dept 000 - GENERAL		2,037,650.00		550,225.64	0.00		0.00	1,487,424.36	27.00
TOTAL REVENUES		2,037,650.00		550,225.64	0.00		0.00	1,487,424.36	27.00
Expenditures									
Dept 000 - GENERAL									
708-000-801.000	Professional Services	3,500.00		0.00	0.00		0.00	3,500.00	0.00
Total Dept 000 - GENERAL		3,500.00		0.00	0.00		0.00	3,500.00	0.00
Dept 101 - TOWNSHIP BOARD									
101-101-702.000	Salary & Wages	7,000.00		1,166.65	583.33		583.33	5,833.35	16.67
101-101-702.020	Salary & Wages Clerical Help	10,000.00		1,248.75	535.50		535.50	8,751.25	12.49
101-101-710.000	Twp. Share Medicare Withholding	250.00		35.02	16.24		16.24	214.98	14.01
101-101-715.000	Twp. Share Soc. Sec. Withholdg	1,060.00		149.74	69.36		69.36	910.26	14.13
101-101-727.000	Office Supplies	800.00		116.91	0.00		0.00	683.09	14.61
101-101-740.000	Operating Supplies	200.00		0.00	0.00		0.00	200.00	0.00
101-101-801.000	Professional Services	28,000.00		1,360.34	0.00		0.00	26,639.66	4.86
101-101-850.000	Communication	3,500.00		562.74	0.00		0.00	2,937.26	16.08
101-101-860.000	Transportation	500.00		0.00	0.00		0.00	500.00	0.00
101-101-880.000	Community Promotion	600.00		0.00	0.00		0.00	600.00	0.00
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	1,600.00		284.60	0.00		0.00	1,315.40	17.79



GL NUMBER	DESCRIPTION	2021		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL (ABNORMAL)	03/31/2021	NORMAL (ABNORMAL)	MONTH 03/31/2021	INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE	
101-101-958.000	Membership & Dues	3,450.00	0.00	0.00	0.00	0.00	0.00	3,450.00	0.00	0.00
101-101-960.000	Education	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00
101-101-965.000	Insurance & Bonds	9,000.00	122.67	0.00	0.00	0.00	0.00	8,877.33	1.36	1.36
101-101-975.000	Capital Outlay under \$10,000	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00
Total Dept 101 - TOWNSHIP BOARD		76,960.00	5,047.42	1,204.43	71,912.58					6.56
Dept 171 - SUPERVISOR										
101-171-702.000	Salary & Wages	30,000.00	5,000.00	2,500.00	25,000.00					16.67
101-171-702.010	Salary & Wages Deputy	3,000.00	0.00	0.00	3,000.00					0.00
101-171-702.040	Salary & Wages Cemetery	5,000.00	833.34	416.67	4,166.66					16.67
101-171-702.300	Health Insurance Buyout	1,800.00	300.00	150.00	1,500.00					16.67
101-171-710.000	Twp. Share Medicare Withholding	580.00	88.93	44.46	491.07					15.33
101-171-715.000	Twp. Share Soc. Sec. Withholdg	2,590.00	380.27	190.14	2,209.73					14.68
101-171-720.000	Medical Reimbursement	1,500.00	0.00	0.00	1,500.00					0.00
101-171-727.000	Office Supplies	100.00	0.00	0.00	100.00					0.00
101-171-740.000	Operating Supplies	50.00	0.00	0.00	50.00					0.00
101-171-801.000	Professional Services	200.00	0.00	0.00	200.00					0.00
101-171-850.100	Cell Phone	360.00	0.00	0.00	360.00					0.00
101-171-860.000	Transportation	450.00	0.00	0.00	450.00					0.00
101-171-960.000	Education	1,000.00	0.00	0.00	1,000.00					0.00
Total Dept 171 - SUPERVISOR		46,630.00	6,602.54	3,301.27	40,027.46					14.16
Dept 215 - CLERK										
101-215-702.000	Salary & Wages	39,200.00	6,533.34	3,266.67	32,666.66					16.67
101-215-702.010	Salary & Wages Deputy	3,700.00	0.00	0.00	3,700.00					0.00
101-215-710.000	Twp. Share Medicare Withholding	625.00	94.73	47.36	530.27					15.16
101-215-714.000	Health Insurance	8,000.00	3,017.95	0.00	4,982.05					37.72
101-215-715.000	Twp. Share Soc. Sec. Withholdg	2,660.00	405.07	202.54	2,254.93					15.23
101-215-720.000	Medical Reimbursement	1,500.00	0.00	0.00	1,500.00					0.00
101-215-727.000	Office Supplies	700.00	0.00	0.00	700.00					0.00
101-215-740.000	Operating Supplies	300.00	156.11	0.00	143.89					52.04
101-215-801.000	Professional Services	2,600.00	890.00	0.00	1,710.00					34.23
101-215-850.000	Cell Phone Reimbursement	360.00	0.00	0.00	360.00					0.00
101-215-960.000	Education	700.00	0.00	0.00	700.00					0.00
Total Dept 215 - CLERK		60,345.00	11,097.20	3,516.57	49,247.80					18.39

GL NUMBER	DESCRIPTION	2021		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT
		AMENDED BUDGET	NORMAL (ABNORMAL)	03/31/2021	NORMAL (ABNORMAL)	MONTH 03/31/2021	INCREASE (DECREASE)	BALANCE	NORMAL (ABNORMAL)	
Dept 247 - BOARD OF REVIEW										
101-247-702.000	Salary & Wages	900.00		0.00		0.00		900.00		0.00
101-247-710.000	Twp. Share Medicare Withholding	15.00		0.00		0.00		15.00		0.00
101-247-715.000	Twp. Share Soc. Sec. Withholdg	60.00		0.00		0.00		60.00		0.00
101-247-900.000	Printing & Publishing	100.00		0.00		0.00		100.00		0.00
101-247-960.000	Education	750.00		190.00		0.00		560.00		25.33
Total Dept 247 - BOARD OF REVIEW		1,825.00		190.00		0.00		1,635.00		10.41
Dept 253 - TREASURER										
101-253-702.000	Salary & Wages	31,200.00		5,200.00		2,600.00		26,000.00		16.67
101-253-702.010	Salary & Wages Deputy	3,850.00		720.00		360.00		3,130.00		18.70
101-253-710.000	Twp. Share Medicare Withholding	510.00		85.83		42.91		424.17		16.83
101-253-714.000	Health Insurance	6,400.00		731.62		0.00		5,668.38		11.43
101-253-715.000	Twp. Share Soc. Sec. Withholdg	2,175.00		367.05		183.53		1,807.95		16.88
101-253-720.000	Medical Reimbursement	1,200.00		0.00		0.00		1,200.00		0.00
101-253-727.000	Office Supplies	450.00		0.00		0.00		450.00		0.00
101-253-740.000	Operating Supplies	1,250.00		250.53		0.00		999.47		20.04
101-253-801.000	Professional Services	4,750.00		701.00		0.00		4,049.00		14.76
101-253-975.000	Capital Outlay under \$10,000	1,000.00		0.00		0.00		1,000.00		0.00
Total Dept 253 - TREASURER		52,785.00		8,056.03		3,186.44		44,728.97		15.26
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		1,645.30		0.00		2,354.70		41.13
101-257-801.005	Contractual Assessor	40,000.00		3,033.33		0.00		36,966.67		7.58
101-257-801.006	Tax Tribunal Appeals	15,000.00		490.00		490.00		14,510.00		3.27
101-257-860.000	MILEAGE	2,000.00		0.00		0.00		2,000.00		0.00
Total Dept 257 - ASSESSOR		61,300.00		5,168.63		490.00		56,131.37		8.43
Dept 262 - ELECTIONS										
101-262-702.000	SALARY AND WAGES	2,500.00		0.00		0.00		2,500.00		0.00
101-262-727.000	SUPPLIES	200.00		0.00		0.00		200.00		0.00
101-262-740.000	Operating Supplies	1,750.00		126.09		0.00		1,623.91		7.21
101-262-801.000	Professional Services	200.00		0.00		0.00		200.00		0.00

GL NUMBER	DESCRIPTION	2021		YTD BALANCE		ACTIVITY FOR		AVAILABLE		
		AMENDED BUDGET	03/31/2021	NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE	% BDGT	USED	
101-262-860.000	MILEAGE	50.00	0.00	0.00	0.00	50.00	0.00	50.00	0.00	
101-262-900.000	Printing & Publishing	100.00	0.00	0.00	0.00	100.00	0.00	100.00	0.00	
101-262-960.000	Education	100.00	0.00	0.00	0.00	100.00	0.00	100.00	0.00	
Total Dept 262 - ELECTIONS		4,900.00	126.09		0.00	4,773.91			2.57	
Dept 265 - TOWNSHIP HALL & GROUNDS										
101-265-702.000	Salary & Wages	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	0.00	
101-265-702.200	Salary & Wages Snowplowing	400.00	259.94	0.00	0.00	140.06	0.00	140.06	64.99	
101-265-710.000	Twp. Share Medicare Withholding	25.00	3.77	0.00	0.00	21.23	0.00	21.23	15.08	
101-265-715.000	Twp. Share Soc. Sec. Withholdg	100.00	16.12	0.00	0.00	83.88	0.00	83.88	16.12	
101-265-740.000	Operating Supplies	250.00	0.00	0.00	0.00	250.00	0.00	250.00	0.00	
101-265-775.000	Repair & Maintenance Supplies	400.00	0.00	0.00	0.00	400.00	0.00	400.00	0.00	
101-265-801.000	Professional Services	100.00	0.00	0.00	0.00	100.00	0.00	100.00	0.00	
101-265-920.000	Public Utilities	4,000.00	745.60	0.00	0.00	3,254.40	0.00	3,254.40	18.64	
101-265-930.000	Repair & Maintenance	2,000.00	408.15	0.00	0.00	1,591.85	0.00	1,591.85	20.41	
101-265-932.000	Grounds maintenance	500.00	0.00	0.00	0.00	500.00	0.00	500.00	0.00	
101-265-933.000	Snowplowing	0.00	150.02	0.00	0.00	(150.02)	0.00	(150.02)	100.00	
Total Dept 265 - TOWNSHIP HALL & GROUNDS		10,275.00	1,583.60		0.00	8,691.40			15.41	
Dept 276 - TOWNSHIP CEMETERIES										
101-276-702.000	Salary & Wages	8,500.00	0.00	0.00	0.00	8,500.00	0.00	8,500.00	0.00	
101-276-702.015	Salary & Wages Mangement	26,000.00	2,695.88	0.00	2,695.88	23,304.12	0.00	23,304.12	10.37	
101-276-702.016	Salary & Wages Clerical Mangeme	9,000.00	2,583.75	0.00	312.00	6,416.25	0.00	6,416.25	28.71	
101-276-702.020	Salary & Wages Clerical Help	6,500.00	832.50	0.00	357.00	5,667.50	0.00	5,667.50	12.81	
101-276-702.100	SALARY & WAGES: UNEMPLOYME	6,000.00	0.00	0.00	0.00	6,000.00	0.00	6,000.00	0.00	
101-276-702.200	Salary & Wages Snowplowing	500.00	260.13	0.00	0.00	239.87	0.00	239.87	52.03	
101-276-702.300	Health Insurance Buyout	1,800.00	300.00	0.00	150.00	1,500.00	0.00	1,500.00	16.67	
101-276-710.000	Twp. Share Medicare Withholding	760.00	96.75	0.00	50.96	663.25	0.00	663.25	12.73	
101-276-715.000	Twp. Share Soc. Sec. Withholdg	3,245.00	413.69	0.00	217.93	2,831.31	0.00	2,831.31	12.75	
101-276-720.000	Medical Reimbursement	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00	
101-276-727.000	Office Supplies	200.00	0.00	0.00	0.00	200.00	0.00	200.00	0.00	
101-276-740.000	Operating Supplies	4,000.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00	0.00	
101-276-801.000	Professional Services	3,200.00	0.00	0.00	0.00	3,200.00	0.00	3,200.00	0.00	
101-276-801.010	MANPOWER	6,000.00	0.00	0.00	0.00	6,000.00	0.00	6,000.00	0.00	
101-276-801.020	PROF. SERVICES GRAVE OPENING,	10,000.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00	0.00	

GL NUMBER	DESCRIPTION	2021		YTD BALANCE		ACTIVITY FOR		AVAILABLE	
		AMENDED BUDGET	03/31/2021	03/31/2021	MONTH 03/31/2021	NORMAL (ABNORMAL)	BALANCE	NORMAL (ABNORMAL)	% BDGT
					INCREASE (DECREASE)			USED	
101-276-850.000	Communication	1,350.00	239.96	0.00	0.00	1,110.04	17.77		
101-276-850.100	Cell Phone	360.00	0.00	0.00	0.00	360.00	0.00		
101-276-860.000	Transportation	200.00	0.00	0.00	0.00	200.00	0.00		
101-276-900.000	Printing & Publishing	100.00	0.00	0.00	0.00	100.00	0.00		
101-276-920.000	Public Utilities	2,500.00	460.07	206.47	206.47	2,039.93	18.40		
101-276-930.000	Repair & Maintenance	6,000.00	197.17	0.00	0.00	5,802.83	3.29		
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	173.20	0.00	0.00	2,826.80	5.77		
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	2,000.00	0.00	0.00	0.00	2,000.00	0.00		
101-276-978.000	Capital Outlay \$10,000 and above	11,000.00	0.00	0.00	0.00	11,000.00	0.00		
Total Dept 276 - TOWNSHIP CEMETERIES		114,615.00	8,253.10	3,990.24	3,990.24	106,361.90	7.20		
Dept 330 - LIQUOR LAW ENFORCEMENT									
212-330-801.000	Professional Services	5,600.00	6,311.80	0.00	0.00	(711.80)	112.71		
Total Dept 330 - LIQUOR LAW ENFORCEMENT		5,600.00	6,311.80	0.00	0.00	(711.80)	112.71		
Dept 336 - FIRE DEPARTMENT									
206-336-702.000	Salary & Wages	48,000.00	7,998.94	4,000.20	4,000.20	40,001.06	16.66		
206-336-702.025	Salary & Wages Reports	1,200.00	183.00	66.00	66.00	1,017.00	15.25		
206-336-702.030	Salary & Wages Preincident Surve	2,500.00	0.00	0.00	0.00	2,500.00	0.00		
206-336-702.050	Salary & Wages First Responder	20,000.00	3,333.94	1,666.98	1,666.98	16,666.06	16.67		
206-336-702.080	Chief Salary & Wages	12,875.00	2,083.34	1,041.67	1,041.67	10,791.66	16.18		
206-336-702.085	Ass't Chiefs Salary & Wages	10,300.00	1,716.66	858.33	858.33	8,583.34	16.67		
206-336-702.200	Salary & Wages Snowplowing	500.00	0.00	0.00	0.00	500.00	0.00		
206-336-710.000	Twp. Share Medicare Withholding	1,385.00	222.11	110.70	110.70	1,162.89	16.04		
206-336-715.000	Twp. Share Soc. Sec. Withholdg	5,920.00	949.58	473.25	473.25	4,970.42	16.04		
206-336-727.000	Office Supplies	500.00	207.38	0.00	0.00	292.62	41.48		
206-336-740.000	Operating Supplies	14,000.00	2,207.82	482.70	482.70	11,792.18	15.77		
206-336-801.000	Professional Services	1,500.00	95.00	0.00	0.00	1,405.00	6.33		
206-336-850.000	Communication	4,000.00	575.32	0.00	0.00	3,424.68	14.38		
206-336-860.000	Transportation	100.00	0.00	0.00	0.00	100.00	0.00		
206-336-880.000	Community Promotion	750.00	0.00	0.00	0.00	750.00	0.00		
206-336-900.000	Printing & Publishing	50.00	0.00	0.00	0.00	50.00	0.00		
206-336-920.000	Public Utilities	10,000.00	1,749.08	0.00	0.00	8,250.92	17.49		

GL NUMBER	DESCRIPTION	2021		YTD BALANCE		ACTIVITY FOR		AVAILABLE	
		AMENDED BUDGET	03/31/2021	03/31/2021	MONTH 03/31/2021	BALANCE	% BDGT		
		NORMAL	ABNORMAL	NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED		
206-336-930.000	Repair & Maintenance	22,000.00	5,258.63	1,904.19	16,741.37	23.90			
206-336-935.000	Bldg. & Grounds Repair & Maintner	1,000.00	0.00	0.00	1,000.00	0.00			
206-336-958.000	Membership & Dues	300.00	0.00	0.00	300.00	0.00			
206-336-960.000	Education	2,500.00	212.00	0.00	2,288.00	8.48			
206-336-965.000	Insurance & Bonds	29,000.00	905.53	0.00	28,094.47	3.12			
206-336-975.000	Capital Outlay under \$10,000	20,000.00	0.00	0.00	20,000.00	0.00			
206-336-994.000	Contract Payment Principal	25,000.00	0.00	0.00	25,000.00	0.00			
Total Dept 336 - FIRE DEPARTMENT		233,380.00	27,698.33	10,604.02	205,681.67	11.87			
Dept 371 - BUILDING INSPECTION DEPARTMENT									
249-371-702.000	Salary & Wages	10,000.00	1,352.00	728.00	8,648.00	13.52			
249-371-702.020	Salary & Wages Clerical Help	17,500.00	2,739.94	1,398.75	14,760.06	15.66			
249-371-703.000	Salary & Wages Electrical Insp	4,500.00	1,117.50	383.10	3,382.50	24.83			
249-371-704.000	Salary & Wages Plbg-Mech Insp	7,600.00	3,697.49	548.19	3,902.51	48.65			
249-371-705.000	SAL & WAGES SITE PLAN REVIEW	3,000.00	400.00	100.00	2,600.00	13.33			
249-371-710.000	Twp. Share Medicare Witholding	445.00	134.94	45.78	310.06	30.32			
249-371-715.000	Twp. Share Soc. Sec. Withholdg	1,900.00	577.02	195.79	1,322.98	30.37			
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	30.00	15.00	150.00	16.67			
249-371-860.000	Transportation	1,500.00	160.72	96.32	1,339.28	10.71			
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	0.00	0.00	7,500.00	0.00			
249-371-958.000	Membership & Dues	200.00	0.00	0.00	200.00	0.00			
249-371-960.000	Education	1,200.00	0.00	0.00	1,200.00	0.00			
Total Dept 371 - BUILDING INSPECTION DEPARTMENT		56,925.00	10,209.61	3,510.93	46,715.39	17.94			
Dept 444 - SIDEWALKS									
203-444-991.050	LOAN PAYMENT (to revolving loar	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			

GL NUMBER	DESCRIPTION	2021		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL (ABNORMAL)	03/31/2021	NORMAL (ABNORMAL)	MONTH 03/31/2021	INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE	
204-446-805.000	Contractual Services	225,000.00	0.00	0.00	0.00	0.00	0.00	225,000.00	0.00	0.00
Total Dept 446 - HIGHWAYS & STREETS		350,000.00	0.00	0.00	0.00	0.00	0.00	350,000.00	0.00	0.00
Dept 448 - STREET LIGHTS		9,500.00	790.91	790.91	39.62	39.62	8,709.09	8,709.09	8.33	8.33
101-448-920.000		Public Utilities	9,500.00	790.91	790.91	39.62	39.62	8,709.09	8,709.09	8.33
Total Dept 448 - STREET LIGHTS		9,500.00	790.91	790.91	39.62	39.62	8,709.09	8,709.09	8.33	8.33
Dept 521 - SEWER FUND		8,000.00	1,333.34	1,333.34	666.67	666.67	6,666.66	6,666.66	16.67	16.67
590-521-702.000		Salary & Wages	8,000.00	1,333.34	1,333.34	666.67	666.67	6,666.66	6,666.66	16.67
590-521-702.200		Salary & Wages Snowplowing	500.00	259.94	259.94	0.00	0.00	240.06	240.06	51.99
590-521-710.000		Twp. Share Medicare Withholding	125.00	23.11	23.11	9.67	9.67	101.89	101.89	18.49
590-521-714.000		Health Insurance	1,600.00	365.80	365.80	0.00	0.00	1,234.20	1,234.20	22.86
590-521-715.000		Twp. Share Soc. Sec. Withholdg	530.00	98.77	98.77	41.33	41.33	431.23	431.23	18.64
590-521-720.000		Medical Reimbursement	300.00	0.00	0.00	0.00	0.00	300.00	300.00	0.00
590-521-740.000		Operating Supplies	800.00	93.84	93.84	0.00	0.00	706.16	706.16	11.73
590-521-775.000		Repair & Maintenance Supplies	800.00	0.00	0.00	0.00	0.00	800.00	800.00	0.00
590-521-801.000		Professional Services	20,000.00	2,295.50	2,295.50	0.00	0.00	17,704.50	17,704.50	11.48
590-521-801.050		Miss Digg's	2,500.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00	0.00
590-521-804.000		Contract Payment to City B.R.	300,000.00	43,665.28	43,665.28	0.00	0.00	256,334.72	256,334.72	14.56
590-521-805.000		Contractual Services	24,000.00	4,045.34	4,045.34	0.00	0.00	19,954.66	19,954.66	16.86
590-521-805.100		Extra Contractual Services	17,000.00	1,872.83	1,872.83	0.00	0.00	15,127.17	15,127.17	11.02
590-521-920.000		Public Utilities	30,000.00	4,850.70	4,850.70	412.66	412.66	25,149.30	25,149.30	16.17
590-521-930.000		Repair & Maintenance	28,000.00	(800.00)	(800.00)	0.00	0.00	28,800.00	28,800.00	(2.86)
590-521-935.000		Bldg. & Grounds Repair & Maintner	300.00	0.00	0.00	0.00	0.00	300.00	300.00	0.00
590-521-958.000		Membership & Dues	350.00	0.00	0.00	0.00	0.00	350.00	350.00	0.00
590-521-965.000		Insurance & Bonds	3,000.00	0.00	0.00	0.00	0.00	3,000.00	3,000.00	0.00
590-521-968.000		Depreciation	83,000.00	0.00	0.00	0.00	0.00	83,000.00	83,000.00	0.00
590-521-975.000		Capital Outlay under \$10,000	2,000.00	0.00	0.00	0.00	0.00	2,000.00	2,000.00	0.00
590-521-978.000		Capital Outlay \$10,000 and above	110,000.00	0.00	0.00	0.00	0.00	110,000.00	110,000.00	0.00
Total Dept 521 - SEWER FUND		632,805.00	58,104.45	58,104.45	1,130.33	1,130.33	574,700.55	574,700.55	9.18	9.18
Dept 536 - WATER		350.00	0.00	0.00	0.00	0.00	350.00	350.00	0.00	0.00
591-536-702.200		Salary & Wages Snowplowing	350.00	0.00	0.00	0.00	0.00	350.00	350.00	0.00
591-536-710.000		Twp. Share Medicare Withholding	5.00	0.00	0.00	0.00	5.00	5.00	5.00	0.00
591-536-715.000		Twp. Share Soc. Sec. Withholding	20.00	0.00	0.00	0.00	20.00	20.00	20.00	0.00

GL NUMBER	DESCRIPTION	2021		YTD BALANCE		ACTIVITY FOR		AVAILABLE	
		AMENDED BUDGET	NORMAL (ABNORMAL)	03/31/2021	NORMAL (ABNORMAL)	MONTH 03/31/2021	INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE
591-536-740.000	Operating Supplies	1,400.00	0.00	0.00	0.00	0.00	0.00	1,400.00	0.00
591-536-801.000	Professional Services	225.00	0.00	0.00	0.00	0.00	0.00	225.00	0.00
591-536-805.000	Contractual Services	10,000.00	1,041.66	520.83	8,958.34	10.42			
591-536-920.000	Public Utilities	7,500.00	1,690.89	893.88	5,809.11	22.55			
591-536-930.000	Repair & Maintenance	1,500.00	1,841.97	0.00	(341.97)	122.80			
Total Dept 536 - WATER		21,000.00	4,574.52	1,414.71	16,425.48	21.78			
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	684.94	349.69	6,815.06	9.13			
101-721-702.030	Salary & Wages Per Diems	3,500.00	300.00	0.00	3,200.00	8.57			
101-721-710.000	Twp. Share Medicare Withholding	160.00	14.31	5.07	145.69	8.94			
101-721-715.000	Twp. Share Soc. Sec. Withholding	690.00	61.07	21.68	628.93	8.85			
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	0.00	0.00	5,000.00	0.00			
101-721-860.000	MILEAGE	400.00	20.16	0.00	379.84	5.04			
101-721-900.000	Printing & Publishing	400.00	0.00	0.00	400.00	0.00			
101-721-960.000	Education	1,500.00	0.00	0.00	1,500.00	0.00			
Total Dept 721 - PLANNING COMMISSION		19,350.00	1,080.48	376.44	18,269.52	5.58			
Dept 728 - ECONOMIC-INDUSTRIAL DEVELOPMT									
101-728-801.000	Professional Services	500.00	0.00	0.00	500.00	0.00			
101-728-880.000	Community Promotion	3,000.00	0.00	0.00	3,000.00	0.00			
101-728-930.000	Repair & Maintenance	500.00	0.00	0.00	500.00	0.00			
Total Dept 728 - ECONOMIC-INDUSTRIAL DEVELOPMT		4,000.00	0.00	0.00	4,000.00	0.00			
Dept 751 - PARKS & RECREATION									
101-751-702.000	Salary & Wages	600.00	0.00	0.00	600.00	0.00			
101-751-702.015	Salary & Wages Mangement	2,000.00	0.00	0.00	2,000.00	0.00			
101-751-702.070	Park Supvr	2,700.00	0.00	0.00	2,700.00	0.00			
101-751-710.000	Twp. Share Medicare Withholding	65.00	0.00	0.00	65.00	0.00			
Total Dept 751 - PARKS & RECREATION		7,365.00	0.00	0.00	7,365.00	0.00			

GL NUMBER	DESCRIPTION	2021		YTD BALANCE		ACTIVITY FOR		AVAILABLE		
		AMENDED BUDGET	03/31/2021	NORMAL (ABNORMAL)	03/31/2021	INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE	% BDGT	USED
101-751-740.000	Operating Supplies	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	
101-751-801.000	Professional Services	500.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	
101-751-801.010	Manpower	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	
101-751-920.000	Public Utilities	325.00	58.26	58.26	29.13	29.13	266.74	17.93	17.93	
101-751-930.000	Repair & Maintenance	500.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	
101-751-975.000	Capital Outlay under \$10,000	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00	
Total Dept 751 - PARKS & RECREATION		9,560.00	58.26	58.26	29.13	29.13	9,501.74		0.61	
Dept 790 - LIBRARY										
271-790-991.010	Contract Payment BIG RAPIDS PUI	27,600.00	0.00	0.00	0.00	0.00	27,600.00	0.00	0.00	
271-790-991.020	CONTRACT PAYMENT WALTON Ef	2,400.00	0.00	0.00	0.00	0.00	2,400.00	0.00	0.00	
Total Dept 790 - LIBRARY		30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	
TOTAL EXPENDITURES		1,892,155.00	154,952.97	154,952.97	32,794.13	32,794.13	1,737,202.03		8.19	
TOTAL REVENUES - ALL FUNDS										
TOTAL EXPENDITURES - ALL FUNDS		2,037,650.00	550,225.64	550,225.64	0.00	0.00	1,487,424.36		27.00	
NET OF REVENUES & EXPENDITURES		1,892,155.00	154,952.97	154,952.97	32,794.13	32,794.13	1,737,202.03		8.19	
		145,495.00	395,272.67	395,272.67	(32,794.13)	(32,794.13)	(249,777.67)		271.67	



BANK RECONCILIATION FOR BIG RAPIDS TOWNSHIP  
 Bank GEN (GENERAL TOWNSHIP CHECKING)  
 FROM 01/01/2021 TO 01/31/2021  
 Reconciliation Record ID: 117

User: PENNY  
 DB: Big Rapids Town

Ending Bank Balance: 1,355,551.02  
 Add: Deposits in Transit 02/04/2021 \*Deposit ID: 347 55,679.70  
 Less: Outstanding Checks 55,679.70

AP Checks

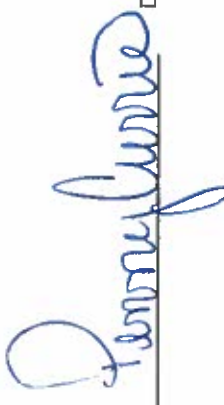
Check Date	Check Number	Name	Amount
05/03/2018	31069	DYKEMA GOSSETT PLLC	57.24
01/10/2020	31939	THE PIONEER GROUP	189.10
05/08/2020	32133	CONSUMERS ENERGY	674.66
12/01/2020	32463	OUDBIER INSTRUMENT CO.	800.00
01/12/2021	32539	THE PIONEER GROUP	136.10
01/19/2021	32544	DTE ENERGY	850.15

VOIDED 02/08/2021

Payroll Checks

Check Date	Check Number	Name	Amount
03/01/2018	11067	MYERS, AARON	43.41
05/01/2019	11632	BRYANT, ELIZABETH	6.02
11/01/2019	11836	AMBLER, ALLEN	36.68
12/01/2019	11912	MERENDINO, CHRISTOPHER	128.47
03/01/2020	12012	HAWLEY, CRYSTAL	10.90
06/01/2020	12128	THATCHER, SHANE	29.92
06/01/2020	12130	HAWLEY, CRYSTAL	15.69
07/01/2020	12164	CHAPMAN, JAMES	89.74
09/01/2020	12253	DAVIS, ETHAN	13.46
10/01/2020	12289	SCHROEDER, BRODY	16.53
12/01/2020	12347	ECKERT, JAN	209.98
12/01/2020	12370	FITZGERALD, LINDSAY	68.75
12/01/2020	12376	MCARTHUR, IAN	28.31
12/31/2020	12410	FITZGERALD, LINDSAY	28.42
12/31/2020	12415	BELKA, SCOT	14.20
12/31/2020	12426	CURRIE, PENNY	900.28
12/31/2020	12429	GEIB, ANTHONY	128.48
12/31/2020	12430	EVERETT, JERALD	128.48

Total - 24 Outstanding Checks: 4,604.97  
 Adjusted Bank Balance 1,406,625.75  
 Unreconciled Difference: 0.00

REVIEWED BY: Handy Jay 2/9/21 DATE: 2/8/2021  


Item "C"

BANK RECONCILIATION FOR BIG RAPIDS TOWNSHIP  
 Bank GEN (GENERAL TOWNSHIP CHECKING)  
 FROM 01/01/2021 TO 01/31/2021  
 Reconciliation Record ID: 117

GL Number	Description	Beginning Balance
101-000-001.000	Cash - Checking	486,388.87
101-000-001.001	Cash Non-Expendable	
203-000-001.000	CASH	51,239.75
204-000-001.000	CASH	66,060.31
206-000-001.000	Cash - Checking	114,309.83
212-000-001.000	Cash - Savings	6,311.80
246-000-001.000	Cash - Savings	
249-000-001.000	Cash - Savings	115,131.76
271-000-001.000	CASH	3,904.58
301-000-001.000	Cash - Savings	
401-000-001.000	CASH	31,056.70
590-000-001.000	Cash - Savings	166,709.78
591-000-001.000	CASH	(78,032.40)
593-000-001.000	CASH	
701-000-001.000	Cash - Savings	
708-000-001.000	CASH	27,171.55
711-000-001.000	CASH	
711-000-001.100	HVC Cash Expendable	17,395.33
850-000-001.000	Cash - Savings	

Beginning GL Balance: 1,007,647.86  
 Add: Cash Receipts 425,731.13  
 Less: Cash Disbursements (26,753.24)  
 Ending GL Balance: 1,406,625.75

GL Number	Description	Ending Balance
101-000-001.000	Cash - Checking	637,787.34
101-000-001.001	Cash Non-Expendable	
203-000-001.000	CASH	68,104.23
204-000-001.000	CASH	154,012.75
206-000-001.000	Cash - Checking	198,320.15
212-000-001.000	Cash - Savings	6,311.80
246-000-001.000	Cash - Savings	
249-000-001.000	Cash - Savings	126,459.76
271-000-001.000	CASH	15,628.99
301-000-001.000	Cash - Savings	
401-000-001.000	CASH	31,056.70
590-000-001.000	Cash - Savings	202,331.11
591-000-001.000	CASH	(77,991.35)
593-000-001.000	CASH	
701-000-001.000	Cash - Savings	
708-000-001.000	CASH	27,171.55
711-000-001.000	CASH	
711-000-001.100	HVC Cash Expendable	17,432.72
850-000-001.000	Cash - Savings	

Ending GL Balance: 1,406,625.75

# Monthly Permit List

Item "D"

02/26/2021

## Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB21-0005	WARD, JOSEPH G. ET UX	21260 WOODWARD AVE	\$86.00	\$1,080
<b>Work Description:</b> INSULATE AND DAMPPROOF A 9' X 12' CRAWL SPACE				
PB21-0006	WRIGHTS VIRGINIA L	22322 WOODWARD AVE	\$100.00	\$0
<b>Work Description:</b> DEMOLITION OF MOBILE HOME				

**Total Permits For Type: 2**  
**Total Fees For Type: \$186.00**  
**Total Const. Value For Type: \$1,080**

## Electrical

Permit #	Contractor	Job Address	Fee Total	Const. Value
PE21-0013	ROOT CHAD & CHRISTINA	23100 17 MILE RD	\$81.00	\$0
<b>Work Description:</b> HOT TUB, 1 INSPECTION				

**Total Permits For Type: 1**  
**Total Fees For Type: \$81.00**  
**Total Const. Value For Type: \$0**

## Mechanical

Permit #	Contractor	Job Address	Fee Total	Const. Value
PM21-0022	MAREK BRYAN D	12965 205TH AVE	\$105.00	\$0
<b>Work Description:</b> FIREPLACE, 1 INSPECTION				
PM21-0023	BEGLEY, MARTIN H.	21790 MADISON AVE	\$105.00	\$0
<b>Work Description:</b> FIREPLACE, 1 INSPECTION				
PM21-0024	PLETZ SCOTT	20825 EDGEWOOD DR	\$110.00	\$0
<b>Work Description:</b> GAS BURNING FURNACE, GAS PIPING, 1 INSPECTION				
PM21-0025	DUDO JAMES	12808 230TH AVE	\$105.00	\$0
<b>Work Description:</b> RESIDENTIAL BOILER, 1 INSPECTION				
PM21-0026	SULLIVAN, RENEE & PATRIC	21059 13 MILE RD	\$105.00	\$0
<b>Work Description:</b> GAS FURNACE, 1 INSPECTION				
PM21-0028	WHITE MARK USA LLC	16688 CANYON COVE	\$140.00	\$0
<b>Work Description:</b> GAS BURNING FIREPLACE, 2 INSPECTIONS				
PM21-0029	KESSTING, CHRISTOPHER W.	17811 TRESTLE BEND DR	\$105.00	\$0
<b>Work Description:</b> HEAT PUMP, 1 INSPECTION				
PM21-0030	PATRICK, MARILYN J	23385 15 MILE ROAD	\$105.00	\$0

**Work Description:** HEAT PUMP, 1 INSPECTION

PM21-0031	HILL, JAMES D.	18950 GARFIELD RD	\$105.00	\$0
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**Work Description:** GAS FURNACE, 1 INSPECTION

<b>Total Permits For Type:</b>	<b>9</b>
<b>Total Fees For Type:</b>	<b>\$985.00</b>
<b>Total Const. Value For Type:</b>	<b>\$0</b>

## Plumbing

Permit #	Contractor	Job Address	Fee Total	Const. Value
PP21-0003	PLETZ SCOTT	20825 EDGEWOOD DR	\$178.00	\$0

**Work Description:** 4 FIXTURES, 1 STACK, 3 INSPECTIONS

<b>Total Permits For Type:</b>	<b>1</b>
<b>Total Fees For Type:</b>	<b>\$178.00</b>
<b>Total Const. Value For Type:</b>	<b>\$0</b>

## Report Summary

<b>Grand Total Fees:</b>	<b>\$1,430.00</b>
<b>Grand Total Permits:</b>	<b>13</b>
<b>Grand Total Const. Value:</b>	<b>\$1,080</b>

Population: All Records  
Permit.DateIssued Between  
2/1/2021 12:00:00 AM AND  
2/28/2021 11:59:59 PM

## **Item "E"**

### **Big Rapids Charter Township**

#### **Cemetery and Grounds Monthly Report** *February 2021*

##### **Activity:**

- 1- Plowing / salting / shoveling**
- 2- Continued down stairs clean up.**
- 3- Logging all assets of BRT.**
- 4- Burials = 0 cremains. = 0 full.**
- 5- Foundation orders = 0**

##### **Month summary:**

**Continuing the cleaning up of the down stairs/dumping of trash. Changed furnace filters at BRT office. Had a few nicer days started sweeping dirt and leaves at cemetery. Plow snow and salt, shovel. Working on the logging and picture taking of all assets for BRT. Township offices upstairs and down. Ind. Park, cemetery and Fire Dept. The assets is now completed. Sent to Bill for review.**

**Marc Veldman**  
\_\_\_\_\_  
Grounds Manager

**FIRE DEPARTMENT REPORT**  
**MARCH 2, 2021**

**General:**

The department continues to run well. We have remained steady with call volume. We would like to recognize two of our members who were instrumental in saving the life of a referee at a basketball game in Brethren on February 9<sup>th</sup>. Deputy Chief Perry Douglass and Firefighter Randy Buys were attending the game between Crossroads Charter Academy and Brethren when they witnessed one of the referee's go down. They sprung into action and began CPR and applied the AED from the school. The referee regained a pulse and was talking to them and the EMS crew when he was placed into the ambulance. We are very proud of Deputy Chief Douglass and Firefighter Buys for their quick response while off duty.

**Call Volume:**

Total calls for the month of February 2021: 22

15 Medical, 1 Structure Fire, 0 Grass Fire/Controlled Burn, 1 Auto Accident, 0 Power Line Down, 0 Vehicle Fire, 3 Smoke/Odor, 0 Dumpster Fire, 0 Cover/Service/Standby, 0 Collapse, 0 Gas Leak, 0 Inspection, 0 Airport Emergency, 0 Fire Alarm, 0 Water Rescues, 0 Fire Investigation, 0 Haz-Mat, 0 Elevator/Technical Rescue and 0 Drone Activations.

Year to Date Call volume 2021: 60

Year to Date Response Times:

Turnout Time (dispatch to truck en-route): 5 minutes and 49 seconds.

Response Time (dispatch to on scene): 11 minutes and 18 seconds.

Year to Date Call Locations:

BR TWP	55
Austin	
Big Prairie	
City of Big Rapids	3
Ewart	
Grant	
Green	
Mecosta TWP	
Morley	
Newaygo County	
Norwich TWP	1
Reed City	

**Personnel:**

We received a resignation letter from Brody Schroeder. We wish him the best in his future endeavors. We would like to add Chastity Jordan to the roster. She recently moved to the area from Maryland and has some certifications.

Our command staff are Chief Tubbs, Deputy Chief Douglass, Captain Jim Chapman, Captain Travis Williams, Lieutenant Nick Wyma and Lieutenant Adam Perez.

**Training:**

Training this month consisted of Truck Checks, CPR Refresher, SCBA Breathing Control, Forcible Entry and Hybrid Vehicle Fires.

**Repairs Completed:**

Rescue 5 went in for a DEF issue and was cleared back into service the same day.

**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](http://www.nwkentmech.com)

February 25, 2021

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

RE: Monthly Lift Station Report

Dear Bill,

The month of February was somewhat quiet for the lift stations. We had a couple minor issues pop up, but easily handled. On February 6, the high school lift station had a pump failure alarm. Mark was able to look into it and found pump 2 was very loud and thought the bearings were going out. I looked into on my next visit and reversed rotation. The pump ran quietly, so I switched it back to forward rotation and the pump ran quiet with normal amp draws. We put the pump back in service and it is still running fine. We also received a high water alarm from the HOMC lift station this month. I stopped in to take a look and the #2 air pump for the bubbler system was having issues. I switched to the other pump and ordered a new air pump. I installed the new pump and station is functioning as normal.

We will need to clean a few stations the next time Ryan's comes up for main line jetting.

Otherwise, the stations are all functioning properly.

Sincerely,

Todd Shank  
Northwest Kent Mechanical Co.

## Item "H"

### Big Rapids Township Industrial Park Water Treatment Plant Treatment Plant Monthly Report

February 2021

All operations are normal at the plant. Maintaining a Chlorine residual of just under 0.2 parts per million or Mg/L. Got 2 new chlorine feed pumps in, got 1 installed, its working great, in the process of installing the other one. Newer and better design working good and easier to control. Diesel fuel at just under ¼ tank but gauge does not seem to be working right, seems to be stuck there. Sensephone occasionally goes offline but comes back on. Regular generator checks for coolant and oil, all good. All variable frequency motor drives, electronics, valves, gauges, pump working good. Well number 2 delivering ample water for the distribution system. Township doing a great job of plowing and keeping fire hydrant areas clear of snow. Nothing froze up from the long cold spell.



## **Fire Committee Meeting**

**2-18-2021**

**7:00 PM**

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

Jim reported that they have had the rescue unit problems taken care of last week and the truck is back in service.

Jim reported that they are applying again for a grant with the other local departments for Air Packs. These will all be 45-minute tanks. They are applying for 16 with a 10% match. Our match will be around \$11,000. He said that Big Prairie has joined in this time and Colfax has back out.

They have one person ready to interview with the supervisor and then present to the board in March. The interview is set up for Friday the 19<sup>th</sup>. Everything else is going fine.

The Big Truck is ready to paint but they don't have anybody to paint it yet. Will keep looking for someone.

Discussion on individuals to add to this committee. Mr. Stanek will make a couple of calls.

Jim informed the committee that they no longer have the 4-wheeler that was on loan.

Jerry asks if anything has been done on the water problem in the basement. Not at this time, but in the spring, we will probably dig down to the footings on the outside of the building and seal the wall and maybe add some tile.

Bill asks how they were coming on the employee evaluations for last year. Jim said they are working on.

meeting ending at 9:10

Bill Stanek, recording secretary

## Item "J"

### **BIG RAPIDS CHARTER TOWNSHIP ROADS COMMITTEE SCHEDULED MEETING TUESDAY FEBRUARY 23, 2021 HELD AT THE BIG RAPIDS TOWNSHIP OFFICES**

**CALL TO ORDER:** 12:00 p.m.

**ROLL CALL:** Dave Molnar, Roger Schneidt, present. Bill Stanek-Supervisor, Carman Bean-Trustee, Chris Merendino-Trustee, Tim Nestle-Mecosta County Road Commission (MCRC) Superintendent Manager also present. Bob Persons not present.

**MEETING MINUTES:** Minutes from the August 17, 2020 meeting were reviewed and approved.

**2020 PASER Ratings:** Road Commission provided updated 2020 PASER Ratings (road quality assessment system). Big Rapids Township road quality continues to trend upward.

**2021 RECOMMENDATION:** The Roads Committee recommends spending the road improvement budget for 2021 on chip and fog preventative maintenance treatments on up to 15.21 miles on roads as proposed by Nestle, MCRC. This will keep the good roads good while giving the Township the flexibility to take on larger road reconstruction projects in the coming years. Estimated cost will be \$350,000 to \$411,000.

#### **DISCUSSION:**

- MCRC Road Millage: Information and diagrams were provided by Stanek.
- Green Township requested the Township to share in road improvements of 18 Mile Road and 205<sup>th</sup> Avenue.
- Report from the City's engineer, Fleis and Vandenbrink, recommends replacing the culvert on Woodward Avenue at the City Limits.
- Calls on road problems were reviewed.

#### **2022 RECOMMENDATION:**

- Pulverize and Pave Woodward Avenue from 220<sup>th</sup> Avenue to 230<sup>th</sup> Avenue for approximately \$200,000.
- Cost share with Green Township for overlay of 18 Mile Rd from Northland Drive to 205<sup>th</sup> Avenue for \$20,000 (BR Township total)
- Overlay 205<sup>th</sup> Avenue from Northland Drive to 18 Mile Road for approximately \$50,000.
- Cost share with Colfax Township for overlay of 180<sup>th</sup> Avenue from 16 Mile Road to Townline Lake for approximately \$80,000.
- Overlay 197<sup>th</sup> Avenue from the Township line to the City limits for approximately \$50,000.

#### **2023 RECOMMENDATION:**

- Pulverize and Pave 230<sup>th</sup> Avenue from Woodward Avenue to 18 Mile Road for approximately \$500,000.

## Supervisor's Report FEBRUARY 2021

Other than being very cold, February was a good month. The office has been quite busy with people bringing in taxes and a lot of questions on property values. Every year when the tax bills go out people start looking at the value of their property. With building prices so high we still have a lot of people coming in and wanting to know if they can build and what the restrictions are for their property. Property sales continue to be very strong.

Our auditors were in the second week of the month and were pleased with everything. We already have a rough draft that Hannah, Penny, and I are looking over. We may be able to have a final for our April meeting. They were here one week earlier than usual, and this may have been the best time for a quick turnaround.

This month I had a request from one of the Ferris grounds péople to look at a sidewalk in front of the Fire Hall and on to 14 Mile Road. We talked about this a little in our city/Ferris/County meeting. I have not seen anyone walking in the road, but the fellow plowing the Racket Ball Club said that he sees someone walking with the traffic in the dark on the street. I think we could partner with the city and Ferris on some type of sidewalk. The city offered to have their people look at it for the township. If the board wants to follow up on this, I would recommend setting up a committee like we did for Perry Street. We may or may not want to do a special assessment.

For the March Board of Review, we are trying to have as many options available to the people to protest their assessments as possible. We offered mail-in approved last month as the preferred option. We have set up Zoom meetings for the entire 12 hours plus the additional meetings. We also are offering in-person, if necessary, which may need to be outdoors.

David and Eric Williams are close to a settlement with Venlo, so we will not need to do an appraisal on that property. The other two are in the works.

I had a meeting with Save-A-Lot and their contractor on the sewer problem across the street. We have another meeting set up for the 5<sup>th</sup> with Mark Baker joining us.

This month I attended a lot of meetings by Zoom: two city commission meetings, the city/Ferris/county and the city/Green township meetings, Town and Gown, and three MEDC meetings. I also attended our fire committee and roads committee meetings in person.

Thanks,  
Bill

STATE OF MICHIGAN  
77TH JUDICIAL DISTRICT

NOTICE TO APPEAR

CASE NO. 21BRT0152 SN

OFFENSE: 1) ZONING VIOL

Court Address 400 ELM STREET  
BIG RAPIDS, MI 49307

Court Telephone  
(231) 592-0797

Plaintiff  Personal service  
STATE OF MICHIGAN

YOU ARE DIRECTED TO APPEAR AT:

- The address above, courtroom \_\_\_\_\_
- 

V

HEARING WILL BE HELD BY ZOOM  
SEE ENCLOSED INSTRUCTIONS

Defendant  Personal service  
WARREN/KELLY/CHRISTOPHER  
22420 WOODWARD AVE  
BIG RAPIDS, MI 49307

Judge: PETER M. JAKLEVIC P-49075

FOR THE FOLLOWING PURPOSE:

- |   | DAY | DATE    | TIME     |
|---|-----|---------|----------|
| <input type="checkbox"/> Pre-trial Conf                     |     |         |          |
| <input type="checkbox"/> Probable Cause Conference          |     |         |          |
| <input type="checkbox"/> Prelim Exam                        |     |         |          |
| <input type="checkbox"/> Jury Selection                     |     |         |          |
| <input type="checkbox"/> Jury Trial                         |     |         |          |
| <input type="checkbox"/> NonJury Trial                      |     |         |          |
| <input type="checkbox"/> Sentencing                         |     |         |          |
| <input type="checkbox"/> Motion                             |     |         |          |
| <input type="checkbox"/> Arraignment                        |     |         |          |
| <input type="checkbox"/> Informal Hrg                       |     |         |          |
| <input checked="" type="checkbox"/> Formal Hearing          | WED | 3/17/21 | 11:30 AM |
| <input type="checkbox"/>                                    |     |         |          |
| <input type="checkbox"/> The above matter is adjourned from |     |         |          |

Pltf Atty/People  Personal service  
(231) 796-8945 P-33359  
ERIC D. WILLIAMS  
524 N STATE ST  
BIG RAPIDS, MI 49307

Defendant's Atty  Personal service  
P-00999  
NOT ELIGIBLE PRO PER

Officer  
MECOSTA COUNTY SHERIFF

If you require special accommodations to use the court because of a disability or if you require a foreign language interpreter to help you fully participate in court proceedings, please contact the court immediately to make arrangements.

Date issued: FEB. 25, 2021

Clerk of the Court

IMPORTANT: READ THIS CAREFULLY

1. Bring this notice with you.
2. No case may be adjourned except by authority of the judge for good cause shown.
3. FAILURE OF THE DEFENDANT TO APPEAR in a civil case may cause a default judgment to be entered. FAILURE OF THE PLAINTIFF TO APPEAR may result in a dismissal of the case.
4. FAILURE TO APPEAR in a criminal case may subject you to the penalty for contempt of court, and a bench warrant may be issued for your arrest.
5. If you intend to employ a lawyer, he or she should be notified of the date at once.
6. Fines, costs, and other financial obligations imposed by the court must be paid at the time of assessment, except when the court allows otherwise, for good cause shown.

*Handwritten:*  
Annexed to  
Email  
DR Top  
2/29/21  
de



# BIG RAPIDS TOWNSHIP FIRE DEPARTMENT

## Employment Application

### APPLICANT INFORMATION

Last Name Jordan First Chastity M.I. B Date \_\_\_\_\_  
 Street Address 19506 14 Mile Road Apartment/Unit # H6  
 City Big Rapids State MI ZIP 49307  
 Phone 410 829 9066 E-mail Address cbj22799@gmail.com  
 Date Available \_\_\_\_\_

Position Applied for Volunteer

Are you a citizen of the United States? YES  NO  If no, are you authorized to work in the U.S.? YES  NO   
 Have you ever worked for this company? YES  NO  If so, when? \_\_\_\_\_  
 Have you ever been convicted of a felony? YES  NO  If yes, explain \_\_\_\_\_

### EDUCATION

High School Easton High School Address Easton, Maryland  
 From Aug 2013 To May 2017 Did you graduate? YES  NO  Degree Diploma  
 College \_\_\_\_\_ Address \_\_\_\_\_  
 From \_\_\_\_\_ To \_\_\_\_\_ Did you graduate? YES  NO  Degree \_\_\_\_\_

### EMPLOYMENT HISTORY

Company \_\_\_\_\_ Phone \_\_\_\_\_  
 Address \_\_\_\_\_ Supervisor \_\_\_\_\_  
 Job Title \_\_\_\_\_  
 Responsibilities \_\_\_\_\_  
 From \_\_\_\_\_ To \_\_\_\_\_ Reason for Leaving \_\_\_\_\_  
 Company \_\_\_\_\_ Phone \_\_\_\_\_  
 Address \_\_\_\_\_ Supervisor \_\_\_\_\_  
 Job Title \_\_\_\_\_  
 Responsibilities \_\_\_\_\_  
 From \_\_\_\_\_ To \_\_\_\_\_ Reason for Leaving \_\_\_\_\_

May we contact your previous employers for a reference? YES  NO

### MILITARY SERVICE N/A

Branch \_\_\_\_\_ From \_\_\_\_\_ To \_\_\_\_\_  
 \*Currently working at Lowes in Big Rapids, MI

Rank at Discharge

Type of Discharge

If other than honorable, explain

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

Maryland EMT License

**REFERENCES**

*Please list three non-related professional references.*

Full Name	waitman	Title	Past co-worker
Company	Marratt	Phone	443 988 2372
Address	Virginia		
Full Name	Rachel McKay	Title	Past co-worker
Company		Phone	410 490 6479
Address	Maryland		
Full Name	Renee Rishell	Title	Past co-worker
Company	Hilton	Phone	410 829 0050
Address	Florida		

**DISCLAIMER AND SIGNATURE**

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

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

Signature



Date

11/2020

# Item "N"

## 2021 Chip and Fog Seal needs

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

Total estimated cost

Total estimated cost critical roads only

**BIG RAPIDS CHARTER TOWNSHIP ROADS COMMITTEE  
SCHEDULED MEETING TUESDAY FEBRUARY 23, 2021  
HELD AT THE BIG RAPIDS TOWNSHIP OFFICES**

**CALL TO ORDER:** 12:00 p.m.

**ROLL CALL:** Dave Molnar, Roger Schneidt, present. Bill Stanek-Supervisor, Carman Bean-Trustee, Chris Merendino-Trustee, Tim Nestle-Mecosta County Road Commission (MCRC) Superintendent Manager also present. Bob Persons not present.

**MEETING MINUTES:** Minutes from the August 17, 2020 meeting were reviewed and approved.

**2020 PASER Ratings:** Road Commission provided updated 2020 PASER Ratings (road quality assessment system). Big Rapids Township road quality continues to trend upward.

**2021 RECOMMENDATION:** The Roads Committee recommends spending the road improvement budget for 2021 on chip and fog preventative maintenance treatments on up to 15.21 miles on roads as proposed by Nestle, MCRC. This will keep the good roads good while giving the Township the flexibility to take on larger road reconstruction projects in the coming years. Estimated cost will be \$350,000 to \$411,000.

**DISCUSSION:**

- MCRC Road Millage: Information and diagrams were provided by Stanek.
- Green Township requested the Township to share in road improvements of 18 Mile Road and 205<sup>th</sup> Avenue.
- Report from the City's engineer, Fleis and Vandenbrink, recommends replacing the culvert on Woodward Avenue at the City Limits.
- Calls on road problems were reviewed.

**2022 RECOMMENDATION:**

- Pulverize and Pave Woodward Avenue from 220<sup>th</sup> Avenue to 230<sup>th</sup> Avenue for approximately \$200,000.
- Cost share with Green Township for overlay of 18 Mile Rd from Northland Drive to 205<sup>th</sup> Avenue for \$20,000 (BR Township total)
- Overlay 205<sup>th</sup> Avenue from Northland Drive to 18 Mile Road for approximately \$50,000.
- Cost share with Colfax Township for overlay of 180<sup>th</sup> Avenue from 16 Mile Road to Townline Lake for approximately \$80,000.
- Overlay 197<sup>th</sup> Avenue from the Township line to the City limits for approximately \$50,000.

**2023 RECOMMENDATION:**

- Pulverize and Pave 230<sup>th</sup> Avenue from Woodward Avenue to 18 Mile Road for approximately \$500,000.





# MECOSTA COUNTY ROAD COMMISSION

Item "p"

COMMISSIONERS:

**JOHN R. CURRIE**  
CHAIRMAN  
**VAN JOHNSON**  
VICE-CHAIRMAN  
**MIKE WERNETTE**  
MEMBER

120 North DeKrafft Avenue  
Big Rapids, MI 49307  
PH: 231-796-2611 FAX: 231-796-5287  
[www.mecostaroads.org](http://www.mecostaroads.org)

STAFF:

**TIM NESTLE**  
SUPERINTENDENT MANAGER  
**AMY KAILING**  
FINANCE DIRECTOR

February 17, 2021

All Mecosta County Townships

At our February 16<sup>th</sup> board meeting the Mecosta County Road commission Board of Commissioners reviewed the 2021 brine program and decided to implement the following changes.

Township participation costs will be \$100 per mile for the first round of brine application and \$140 per mile per round for each application after, up to a total of three rounds per year.

We understand many of you have already discussed and approved the contracts that we sent out in December. We apologize for any inconvenience but would ask you to disregard those earlier contracts and review, approve as you see fit, and return the enclosed new 2021 Dust Control Contract.

Due to the amount of feedback we received from all of you and the recent hardships we all may or may not be facing, our board felt it was important to dial back the costs to the Townships as much as we can. Ultimately all the roads are the Road Commissions responsibility but without your participation we would not be able to maintain them to the level that they are. We appreciate all your efforts and cooperation to help keep Mecosta County roads in the best shape possible with the resources we all have available.

Thank you. If you have any questions, please feel free to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Tim Nestle", with a long, sweeping underline.

Tim Nestle  
Superintendent Manager  
[tnestle@mecostaroads.org](mailto:tnestle@mecostaroads.org)

Encl.



# MECOSTA COUNTY ROAD COMMISSION

**COMMISSIONERS:**

**JOHN R. CURRIE**  
CHAIRMAN  
**VAN JOHNSON**  
VICE-CHAIRMAN  
**MIKE WERNETTE**  
MEMBER

120 North DeKrafft Avenue  
Big Rapids, MI 49307  
PH: 231-796-2611 FAX: 231-796-5287  
www.mecostaroads.org

**STAFF:**

**TIM NESLTE**  
SUPERINTENDENT MANAGER  
**AMY KAILING**  
FINANCE DIRECTOR

**2021 DUST CONTROL CONTRACT**  
With  
**BIG RAPIDS TOWNSHIP**

**General Terms & Conditions:**

- \* The Mecosta County Road Commission will apply dust control for the first round at \$100 per mile and at \$140 per mile for each the second and third rounds.
- \* Each party to this agreement acknowledges that the Cost is for dust control for all approved applications.
- \* The Mecosta County Road Commission shall apply dust control to the Big Rapids Township Roads for the 2021 Season not to exceed three (3) applications per season.
- \* The Mecosta County Road Commission will invoice the Township after each application has been completed for said Township.
- \* The roads to be brined will be done solid with no spot application.

**Big Rapids Township approves the following number of rounds to be done in the 2021 Brine season and agrees to pay \$100 per Mile for the first application and \$140 per Mile for each the second and third application;**

\_\_\_\_\_ One (1) application  
\$100 per Mile

\_\_\_\_\_ Two (2) applications  
\$140 per Mile

\_\_\_\_\_ Three (3) applications  
\$140 per Mile

**MECOSTA COUNTY ROAD COMMISSION**

**BIG RAPIDS TOWNSHIP**

\_\_\_\_\_  
**Chairman**

\_\_\_\_\_  
**Supervisor**

\_\_\_\_\_  
**Vice Chair**

\_\_\_\_\_  
**Clerk**

\_\_\_\_\_  
**Member**

\_\_\_\_\_  
**Treasurer**

\_\_\_\_\_  
**Trustee**

\_\_\_\_\_  
**Trustee**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Date**



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

February 10<sup>th</sup>, 2021

Dear Big Rapids Charter Township Board,

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

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

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

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

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

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

Very Sincerely,

Brook Baumann,  
On Behalf of the Household Hazardous Waste Committee

**Big Rapids Charter Township  
2020  
Household Hazardous Waste Program**

**Past Level of support**

2017- \$1,000

2018- \$1,150

2019- \$1,000

2020- \$2,000

**Number of Households that Participated: 30**

\*We understand the number of households that participated may not seem like a high number. Big Rapids Charter Township was ranked the 2nd highest participation level in Mecosta County. At this time, we are hoping you consider maintaining the level of support your township contributes. Since the 2021 collection will be back at the Big Rapids Fairgrounds, participation for your area will likely increase. Thank you for your consideration.

For further information please contact Brook Baumann at (231) 796-0909 Ext. 3

Thank you for your support!

Please make checks payable to:  
Mecosta Conservation District  
18260 Northland Drive  
Mecosta, MI 49307

**2021**  
**AGREEMENT FOR SERVICES**  
**BIG RAPIDS CHARTER TOWNSHIP**  
**AND**  
**MECOSTA AND OSCEOLA-LAKE**  
**CONSERVATION DISTRICTS**

Big Rapids Charter Township and the Mecosta and Osceola-Lake Conservation Districts desire to act cooperatively to provide the proper disposal of household hazardous waste for residents of Big Rapids Charter Township and Mecosta County. Therefore, Big Rapids Charter Township contracts with Mecosta and Osceola-Lake Conservation Districts for collection and disposal of household hazardous waste in the amount of \$\_\_\_\_\_. This service agreement will promote the public health, safety, and welfare of Township and County residents.

Date: \_\_\_\_\_

by: \_\_\_\_\_  
Big Rapids Charter Township Representative

Date: 2-10-21

by: Brook Baumann  
Mecosta Conservation District  
Representative

Date: 2-10-21

by: Maluffi  
Osceola-Lake Conservation District  
Representative

## Unacceptable Items:

**Tires & Electronics** – Call the Osceola-Lake Conservation District for scheduled collections (231) 465-8012

**Latex Paint** – Can be put in trash if completely dry. (To dry, leave lids off, add kitty litter or sawdust for speedier drying). Paint hardener products are also available at various businesses.

**Ammunition or Explosives** –  
Call Sheriff - Lake Co. (745-2712)  
Mecosta Co. (592-0150)  
Osceola Co. (832-2288)

**Radioactive Materials** – Call NRC Hotline at 1-800-233-3497 (Nuclear Regulatory Commission)

**Construction/Remodeling Waste**  
(Ex. Drywall, tiles, shingles, insulation, wood/metal scraps, etc.) Call local waste hauler for disposal.

**Appliances and Furniture** –  
The INC Spot (no large appliances) (231) 832-9495  
Community Thrift Center – (231) 745-2551  
Mecosta Co. Habitat for Humanity ReStore – (231) 972-2100  
M&J New & Used Furniture – must be in working condition (231) 357-9861  
Al Leopard-non-working appliances-Osceola Co (231) 734-5287

**Batteries (see below)**  
**Rechargeable Batteries**– Accepted at Lowes in Big Rapids  
**Household Batteries** (alkaline, carbon zinc, manganese) can be disposed of with your normal household trash  
**Automotive Batteries** – Area auto parts stores or Recycle of Mecosta County.

**Above items will NOT be accepted at the collection sites.**

**Clean Sweep is a simple and easy pesticide and mercury recovery program.**

### **Who can use the program?**

Any Michigan homeowner, farm, greenhouse, nursery, golf course or other end user of pesticides can use this service, but not dealers or persons who apply pesticides for hire.

### **What can I bring and how much?**

Old, unwanted, out-of-date or unusable pesticides can be dropped off for safe disposal. Bring whatever you have.

### **Tips for safe transport of hazardous materials:**

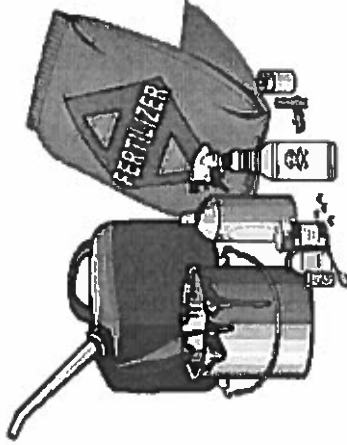
- Keep items in their original and labeled containers.
- Do not mix contents of unknown/unlabeled containers.
- Make sure that containers are not leaking prior to bringing them to a collection facility.
  - Inspect steel containers for rust, pinholes or deficient seams.
  - Place any leaking container in a clear plastic bag or leak proof container.
- Do not transport containers with open tops.
- Place chemicals in vehicle away from passengers.
- Secure all containers so they cannot slide tip or spill contents.

Now taking expired/unused medications.

All Conservation District programs and services are offered on a nondiscriminatory basis without regard to race, color, national origin, religion, sex, age, marital status, or disability.

# Clean Sweep and Household Hazardous Waste Disposal in Lake, Mecosta & Osceola Counties

**October 9, 2021**



## In cooperation with the Michigan Water Stewardship Clean Sweep Program

*This service is provided to the residents of Lake, Mecosta and Osceola Counties and was made possible by the contributions of many businesses, organizations, foundations and governmental entities. Participation is free, but donations are greatly appreciated.*

**NOTE:** Last year we collected over 70,000 pounds of household hazardous waste in the three counties, from 631 households. We appreciate everyone who participated. Thank You! If you would like to volunteer, call (231) 796-0909 x3.

## Household Hazardous Waste

Household Hazardous Waste (HHW) are materials that, if disposed incorrectly, can cause environmental damage by contaminating ground and surface waters, threatening human health and wildlife.

Disposing of these products in storm drains allows these materials to enter surface waters untreated. Pouring on the ground leads to potential ground water (drinking water) contamination. These wastes should not be thrown in the trash. Liquid wastes are not allowed in Michigan landfills.

The dangers of such disposal methods may not be immediately obvious, but certain types of household hazardous waste have the potential to cause physical injury to sanitation workers; contaminate septic tanks or wastewater treatment systems if poured down drains or toilets; and present hazards to children and pets if left around the house.

Please use a product completely, give the remainder to neighbors, or take it to the Household Hazardous Waste Collection Site. Empty containers can be disposed of with trash.

### Watch for the following signal words:

**TOXIC**      **DANGER**  
**FLAMMABLE**      **WARNING**  
**CORROSIVE**      **CAUTION**  
**REACTIVE**      **BIOHAZARD**  
**POISON**

**Please drop off hazardous waste at collection sites only during scheduled hours. We have no means of disposal at any other time. Thank you.**

## 2021 Collection

**Saturday, October 9, 2021**  
**9:00 am to 12:00 noon**

### Collection Sites:

**Lake County** – Wenger Pavilion, downtown Baldwin (behind Jones Ice Cream Parlor)

**Mecosta County**- Mecosta County Fairgrounds, 540 West Ave., Big Rapids

**Osceola County** – Road Commission North Facility, 13353 20 Mile Rd., Tustin

**Pre-registration is required if you have over 200 lbs. of waste for disposal.** To obtain a registration form or for more information contact:

### **Lake County MSU Extension Office**

830 Michigan Avenue, Suite 601, Baldwin  
Phone: 231-745-2732 M-F 9 to 4  
Fax: 231-745-6213  
Email: msue.lake@county.msu.edu

### **Mecosta Conservation District**

18260 Northland Dr., Big Rapids  
Phone: 231-796-0909 Ext. 3 M-F 8 to 4  
Email: brook.baumann@macd.org  
Web Site: www.mecostacd.org

### **Osceola-Lake Conservation District**

138 W. Upton Ave., Suite #2, Reed City  
Phone: 231-465-8012 M-F 8 to 4  
Email: mark.sweppenheiser@macd.org  
Web Site: www.osceolalakecd.org

**A pre-registration form is required if bringing over 200 lbs. to the collection site and must be submitted to any contact above two weeks prior to the collection date.**

## Acceptable materials (not all inclusive):

### Automotive Products & Fuels

Antifreeze      Gasoline  
Brake Fluid      Kerosene  
Car Wax      \*Motor Oil - containers must be 5 gallons or less in size – **NO DRUMS**  
Contaminated Oil      Oil/Gas Mixtures  
Diesel Fuel      Transmission Fluid  
Fuel Oil (no tanks)

### Paint Products

Artists' Paints      Oil Based Paint  
Deck Stain      Paint Strippers  
Preservatives      Thinners & Solvents  
Epoxies      Turpentine  
Glue/Adhesives      Varnish & Sealers  
Lead Based Paint

### Yard & Garden Products

Insect Repellents      Fungicides  
Insect Foggers      Chemical Fertilizers  
Insect Killers      Mouse/Rat Poison  
Pesticides      Herbicides

### Cleaners

Cleaning Solvents      Naval Jelly  
Dry Cleaning Solutions      Oven Cleaners  
Floor/Furniture Polish      Silver Polish  
Muriatic Acid      Metal Polish  
Rust Removers

### Miscellaneous

Lithium Batteries      Nail Polish/Remover  
Fluorescent -      Pool Chemicals  
Light Bulbs      Mercury -  
Lighter Fluids      Thermometers  
Mercury (elemental)      & Thermostats  
Moth Balls      Unused Medication

**\*Used motor oil—No 55 gallon drums - containers must be 5 gallons or less**

# Mecosta County HHW Results

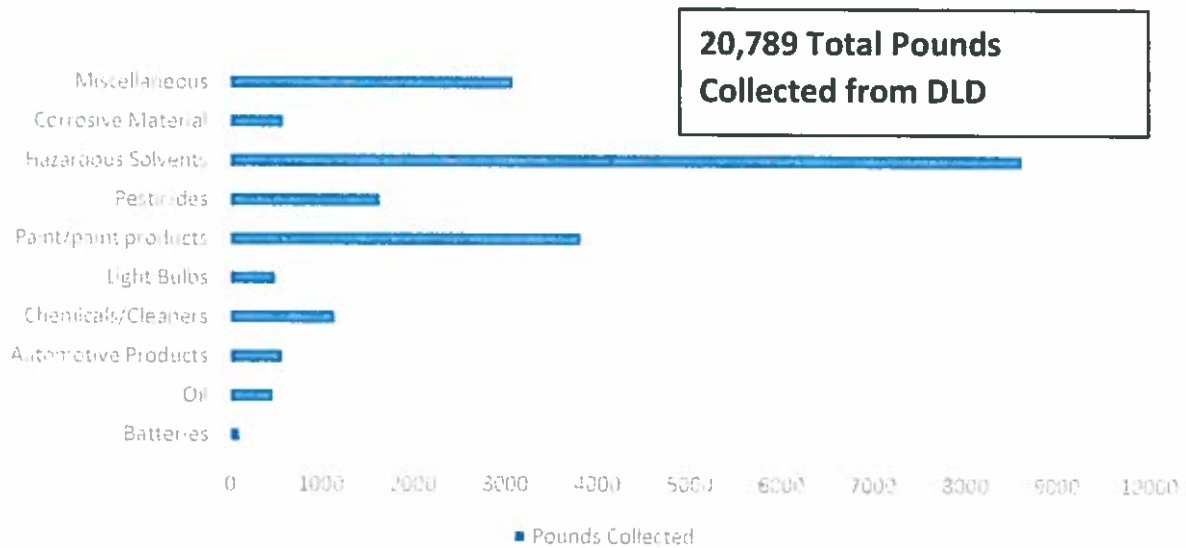
Date: October 10, 2020

Location: Chippewa Hills

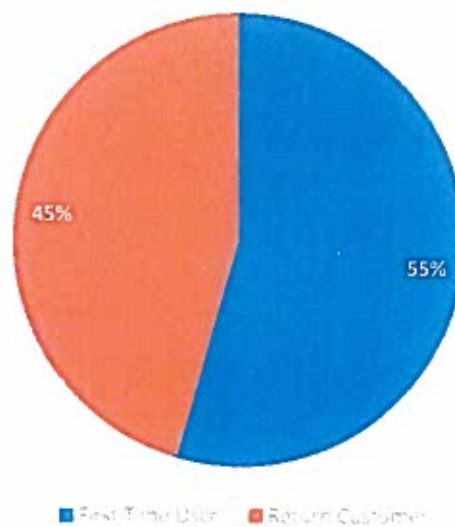
Number of Vehicles- **277**  
Number of Households- **326**

800 gallons of oil collected and recycled  
by Morningstar Enterprises, Inc.

HHW Items Households Brought In Mecosta County

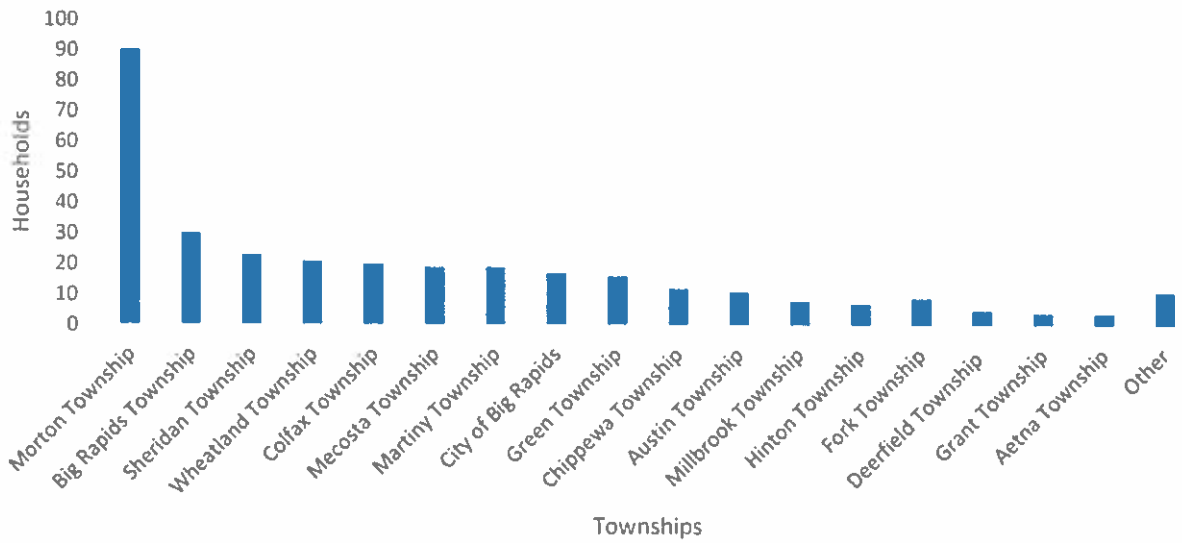


First Time user or Return Customer

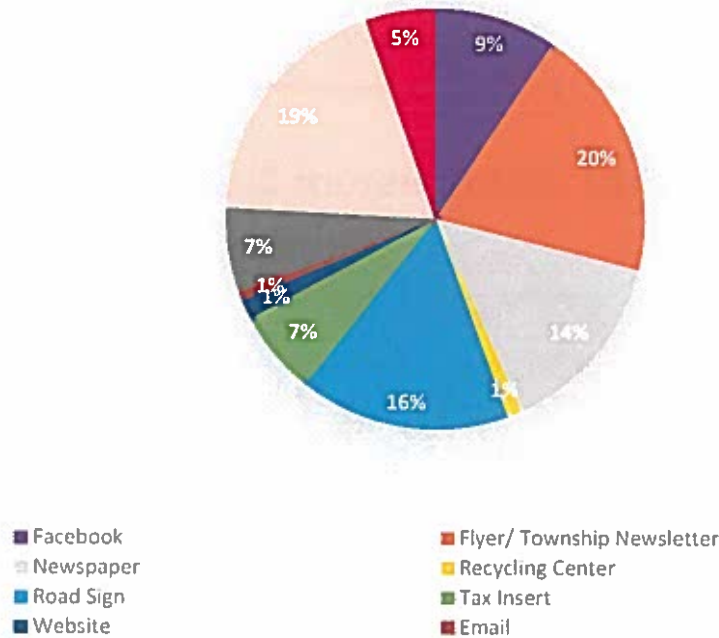




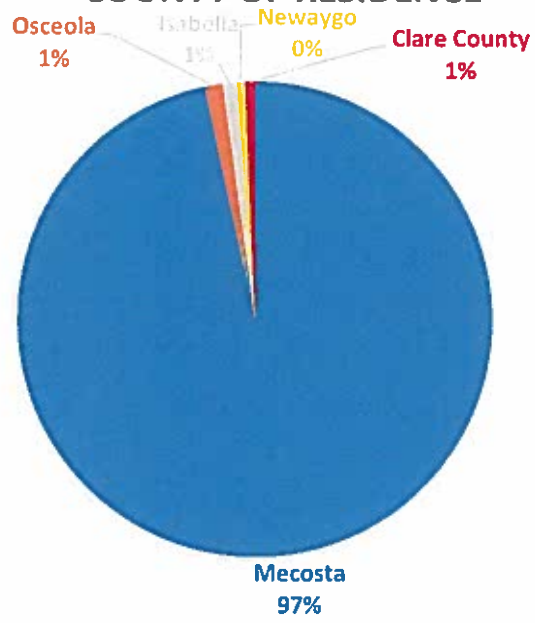
### Household Participation per Township



### Information Source for Households



### COUNTY OF RESIDENCE



Check Register Report For Big Rapids Cha  
 For Payroll ID: 240 Check Date: 03/01/2021 Pay Pe

**Item "R"**

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount
03/01/2021	GEN	12473	AMBLER, ALLEN S	135.60	118.1
03/01/2021	GEN	12474	ANTOR, GERALD A	548.19	506.2
03/01/2021	GEN	12475	BECHAZ, MARY L	360.00	317.1
03/01/2021	GEN	12476	BERENS, DYLAN I	343.14	300.9
03/01/2021	GEN	12477	BUYS, RANDALL J	561.42	518.4
03/01/2021	GEN	12478	CALIFF, MICHAEL H	383.10	332.1
03/01/2021	GEN	12479	CHAPMAN, JAMES M	421.38	371.2
03/01/2021	GEN	12480	CURRIE, PENNY M	3,266.67	765.6
03/01/2021	GEN	12481	DIETRICH, GEORGE	828.00	734.1
03/01/2021	GEN	12482	DOUGLASS, PERRY IV A	858.33	663.2
03/01/2021	GEN	12483	EVERETT, JERALD D	145.83	128.4
03/01/2021	GEN	12484	FITZGERALD, LINDSAY P	135.60	119.4
03/01/2021	GEN	12485	GEIB, ANTHONY C	145.83	128.4
03/01/2021	GEN	12486	HANER, JAMI L	892.50	780.9
03/01/2021	GEN	12487	JONES, JERRAD C	460.98	392.9
03/01/2021	GEN	12488	KLEINHEKSEL, TIMOTHY J	1,748.44	1,614.6
03/01/2021	GEN	12489	MARSHALL, GRAYSON L	52.92	46.6
03/01/2021	GEN	12490	MCARTHUR, IAN D	135.60	119.4
03/01/2021	GEN	12491	MERENDINO, CHRISTOPHER B	145.83	128.4
03/01/2021	GEN	12492	PARKER, THOMAS	339.00	285.2
03/01/2021	GEN	12493	PEREZ, ADAM	977.76	851.6
03/01/2021	GEN	12494	SAEZ, HANNAH C	3,266.67	1,914.3
03/01/2021	GEN	12495	SPRIK, HANNAH M	391.92	339.0
03/01/2021	GEN	12496	STANEK, WILLIAM F	3,066.67	795.0
03/01/2021	GEN	12497	TUBBS, JAMES	1,041.67	951.5
03/01/2021	GEN	12498	VELDMAN, MARC	3,157.88	2,469.8
03/01/2021	GEN	12499	VELTING, BRYAR S	362.16	292.1
03/01/2021	GEN	12500	WILLIAMS, TRAVIS A	297.66	262.2
03/01/2021	GEN	12501	WYMA, NICHOLAS A	1,118.04	974.8
03/01/2021	GEN	STUB38	BEAN, CARMAN	145.84	0.0

Totals: Number of Checks: 030 25,734.63 17,222.8

Total Physical Checks: 29  
 Total Check Stubs: 1

02/26/2021 12:05 PM

User: HANNAH

DB: Big Rapids Twp

CHECK REGISTER FOR BIG RAPIDS TOWNSHIP

CHECK DATE FROM 02/03/2021 - 03/02/2021

P.

Item "S"

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank GEN GENERAL TOWNSHIP CHECKING					
02/08/2021	GEN	32568	BS&00	BS&A SOFTWARE	3,033.33
02/08/2021	GEN	32569	CIT02	BIG RAPIDS CITY TREASURER	30,312.21
02/08/2021	GEN	32570	CON00	CONSUMERS ENERGY	720.13
02/08/2021	GEN	32571	DTE00	DTE ENERGY	948.81
02/08/2021	GEN	32572	DTE00	VOID	0.00 V
02/08/2021	GEN	32573	GRANGER	GRANGER	72.10
02/08/2021	GEN	32574	GRE02	GREAT LAKES ENERGY	19.80
02/08/2021	GEN	32575	HOPE	HOPE NETWORK WEST MICHIGAN	135.00
02/08/2021	GEN	32576	MEC01	MECOSTA COUNTY ROAD COMMISSION	91.07
02/08/2021	GEN	32577	NORTHWEST	NORTHWEST KENT MECHANICAL CO.	2,794.02
02/08/2021	GEN	32578	ODU00	OUDBIER INSTRUMENT CO.	800.00
02/08/2021	GEN	32579	USA00	USABLUBOOK	1,841.97
02/08/2021	GEN	32580	XEROX	XEROX FINANCIAL SERVICES	377.67
02/15/2021	GEN	9930186(E)	SBS00	SMALL BUSINESS ADMIN SERVICES LLC	52.50
02/17/2021	GEN	32581	CHA01	CHARTER COMMUNICATIONS	664.50
02/17/2021	GEN	32582	CON00	CONSUMERS ENERGY	2,357.19
02/17/2021	GEN	32583	ELECTION S	ELECTION SOURCE	94.81
02/17/2021	GEN	32584	KCI	KCI	736.30
02/17/2021	GEN	32585	MEC01	MECOSTA COUNTY ROAD COMMISSION	71.93
02/17/2021	GEN	32586	PIO00	THE PIONEER GROUP	473.70
02/17/2021	GEN	32587	PRO00	PROGRESSIVE AE	928.00
02/17/2021	GEN	32588	PSI00	PRINTING SYSTEMS, INC.	419.92
02/22/2021	GEN	32589	PRIORITY H	PRIORITY HEALTH	3,772.44
02/26/2021	GEN	9930187(E)	CHE00	CHEMICAL BANK CENTRAL	5,033.88
02/26/2021	GEN	9930188(E)	JHI00	JOHN HANCOCK LIFE INSURANCE COMPANY	2,104.85
02/26/2021	GEN	9930189(E)	STA00	STATE OF MICHIGAN	707.54
02/26/2021	GEN	9930190(E)	VOYA	VOYA FINANCIAL	3,950.67
03/02/2021	GEN	32590	ALLIED FIR	ALLIED FIRE SALES & SERVICE LLC	1,574.13
03/02/2021	GEN	32591	BIG RAPIDS	BIG RAPIDS FLEET & AUTO REPAIR, INC	812.76
03/02/2021	GEN	32592	CIT00	CITY OF BIG RAPIDS	33.93
03/02/2021	GEN	32593	CON00	CONSUMERS ENERGY	1,581.76
03/02/2021	GEN	32594	CON00	VOID	0.00 V
03/02/2021	GEN	32595	DIETRICH	GEORGE DIETRICH	111.32
03/02/2021	GEN	32596	KEVIN C	KEVIN CUSHWAY	520.83
03/02/2021	GEN	32597	WIL02	ERIC D. WILLIAMS	490.00

## GEN TOTALS:

Total of 35 Checks:

67,639.07

Less 2 Void Checks:

0.00

Total of 33 Disbursements:

67,639.07