

# BIG RAPIDS CHARTER TOWNSHIP BOARD REGULAR MEETING TUESDAY, OCTOBER 5, 2021

BIG RAPIDS TOWNSHIP OFFICES, 14212 NORTHLAND DR.

BIG RAPIDS, MI 49307

7:00 PM

## AGENDA

PLEDGE OF ALLEGIANCE.

CALL TO ORDER: 7:00 p.m. ROLL CALL: \_\_Stanek, \_\_Saez, \_\_Currie, \_\_Bean, \_\_Everett, \_\_Geib, \_\_Teceno

PUBLIC COMMENT:

ADDITIONS TO AGENDA:

CORRESPONDENCE:

SPECIAL APPEARANCE: Crusted Creations:  
White Pine Trails:

### CONSENT AGENDA

1. September 7, 2021 Meeting Minutes:
2. August Treasurers Report:
3. September Financial Report:
4. Building Department Report:
5. Cemetery and Grounds Report:
6. Fire Department Report:
7. Sewer Department Report:
8. Water Department Report:
9. Fire Committee Minutes:
10. Supervisor's Report:

### UNFINISHED BUSINESS:

1. Other:

### NEW BUSINESS:

1. Mecosta County Development Corporation Invoice:
2. Fire Department Request for purchasing a Drone:
3. Next month meeting date, no elections so we can move to the 2<sup>nd</sup>:
4. Other:

### FINANCIAL:

1. Payroll:
2. Accounts Payable:

### 2022 Budget Work Session:

- 1: Recommendation for public hearing:

PUBLIC COMMENT:

### ADJOURNMENT:

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



# Item "A"

The above information is for  
 your information only. It is not  
 intended to be used as a substitute  
 for professional advice. Please  
 consult your attorney for more  
 information. Please print name and  
 address.

Mark W W W

Subscribed by

W. Michael Christen

Subscribed by



DEAR Township Board,

THANK YOU FOR YOUR TIMELY  
& VERY GENEROUS DONATION TO  
THIS YEAR'S FIREWORKS. YOUR POSITIVE  
NOTE STARTED THE DONATIONS  
COMING — WITHOUT YOU I  
BELIEVE WE WOULD NOT HAVE  
HAD THE SUCCESS WE DID!

THANK  
B. L. LION, CLC 47

Item "B"



Michigan Department of Licensing and Regulatory Affairs  
Liquor Control Commission (MLCC)  
Toll Free: 866-813-0011 • www.michigan.gov/mlcc

Business ID \_\_\_\_\_  
Request ID \_\_\_\_\_  
For MLCC use only

**Local Government Approval**  
(Authorized by MCL 436.1501)

**Instructions for Applicants:**

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

**Instructions for Local Legislative Body:**

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

At a REGULAR meeting of the Big Rapids Township council/board  
(regular or special) (township, city, village)

called to order by Bill Stanek on 10-5-21 at 7:00 PM  
(name) (date) (time)

the following resolution was offered: CLASS C LICENSE

Moved by Greb and supported by Currie

that the application from 13472 Northland Pl LLC  
(name of applicant - if a corporation or limited liability company please state the company name)

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

to be located at: 13472 Northland Pl Big Rapids, MI 49307

and the following permit, if applied for:

Banquet Facility Permit Address of Banquet Facility: N/A

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

approval by the Michigan Liquor Control Commission.

If disapproved, the reasons for disapproval are \_\_\_\_\_

**Vote**

Yeas: 6

Nays: 0

Absent: 1

I hereby certify that the foregoing is true and is a complete copy of the resolution offered and adopted by the council/board at a Regular meeting held on 10-5-21  
(regular or special) (date)

Township  
(township, city, village)

Hannah Saez  
Print Name of Clerk

Hannah Saez  
Signature of Clerk

10-5-21  
Date

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

Please return this completed form along with any corresponding documents to:  
Michigan Liquor Control Commission  
Mailing address: P.O. Box 30005, Lansing, MI 48909  
Hand deliveries or overnight packages: Constitution Hall - 525 W. Allegan, Lansing, MI 48933  
Fax to: 517-763 0059



## Item "C"

### Big Rapids Township

#### Resolution No 2021-06

##### MEETING OF THE BOARD OF TRUSTEES OF BIG RAPIDS TOWNSHIP

##### IMPROVEMENTS TO STATE PARKS AND TRAILS

**WHEREAS**, on June 10, 2021 as part of Governor Whitmer's plan for the allocation of American Recovery dollars, she proposed a significant and essential investment of \$250 million for infrastructure improvements to State Parks and Trails to boost local economies and enhance tourism; and

**WHEREAS**, the 92-mile Fred Meijer White Pine Trail Linear State Park passes through Big Rapids Charter Township and would be a prime candidate for these proposed funds; and

**WHEREAS**, twenty-three years ago in 1998, the first 13-mile section of the White Pine Trail was paved from Big Rapids to Reed City and since then fifty additional miles of the Trail have been paved; and

**WHEREAS**, twenty-nine miles remain unpaved from the City Big Rapids south to the Village of Sand Lake; and

**WHEREAS**, while visitors to State Parks and Trails continue to grow in Michigan, there is an opportunity to enhance and promote the access for all types of non-motorized trail use, specifically the bicyclists who struggle to ride the trail in its current state of mixed dirt/gravel surface; and

**WHEREAS**, this unimproved or varying surface portion of trail results in many local and regional residents and visitors choosing not to use this community trail for their recreational, physical and mental health needs (i.e. motorized and non-motorized wheel chair users, parents with baby strollers, individuals who rely on walkers, roller bladders, skate boarders, young children riding their bikes, etc.); and

**WHEREAS**, Big Rapids Charter Township recognizes how vital to the local economic health this trail would be if paved the entire length; now

**THEREFORE, BE IT RESOLVED**, that Big Rapids Charter Township encourages our Governor and Michigan Legislators to designate enough funding of the proposed \$250 million investment in modernizing State Parks and Trails in the effort to enhance tourism, boost local economies and increase the quality of life for surrounding communities, by paving the remaining 29 miles of the Fred Meijer White Pine Trail Linear State Park from the City of Big Rapids south to the Village of Sand Lake.

The foregoing resolution offered by *Currie, Supported by Saez*

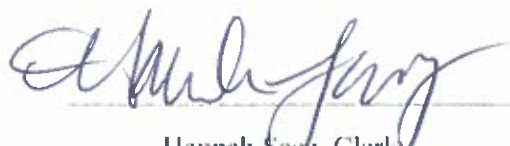
Ayes: *6 absent - Bean*

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 October 5, 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 my official signature on this

  
Hannah Saez, Clerk  
Big Rapids Township



## Item "D"

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

PLEDGE OF ALLEGIANCE.

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

PUBLIC COMMENT: Wendy Nystrom, City updates.

ADDITIONS TO AGENDA: None

### CONSENT AGENDA

1. August 3, 2021 Meeting Minutes:
  2. July Treasurer's Report:
  3. August Financial Report:
  4. Building Department Report:
  5. Cemetery and Grounds Report: Discussion on if Morningsstars is responsible for breaking a water line and what should be done to repair.
  6. Fire Department Report: NONE.
  7. Sewer Department Report:
  8. Water Department Report:
  9. Cemetery Committee Report:
  10. Fire Committee Minutes: Discussion on water leakage in basement situation, quote to fix, and drone purchase.
  11. Transportation Committee Minutes:
  12. Supervisor's Report:
- A motion was made by Currie to approve of the consent agenda. Seconded by Bean. Motion passed unanimously.

### UNFINISHED BUSINESS:

1. Sign For Hall Building: A motion was made by Saez to approve of the sign design for the Township. Seconded by Bean. Motion passed unanimously.
2. Marc's evaluation of cemetery employee: Discussed and noted a final decision will be given at the end of the season.
3. Conflict of Interest Policy: Noted in policy book.
4. Other:

### NEW BUSINESS:

1. Resolution 2021-05 to add; appointed board members to pension plan: A motion was made by Currie to approve of Resolution 2021-5 to add appointed board members to the plan. Seconded by Bean. Motion passed unanimously on a roll call vote.
2. Transportation committee request: Discussed, no decision made.
3. Recommendation to add Steven & April Metz to the fire roster: A motion was made by Currie to approve of hiring both Steven and April Metz. Seconded by Bean. Motion passed unanimously.
4. Recommendation to hire Mark Moss as building official: A motion was made by Currie to approve of hiring Mark Moss as the new building official effective September 15<sup>th</sup>. Seconded by Geib. Motion passed on a roll call vote.
5. Presentation of the 2022 Budget: Emailed and to be discussed at next meeting.
6. Other:

### Financial

1. Payroll: A motion was made by Bean to approve Payroll in the amount of \$21,062.90. Seconded by Everett. Motion passed unanimously on a roll call vote.
2. Accounts Payable: A motion was made by Everett to approve Accounts Payables in the amount of \$35,517.62. Seconded by Geib. Motion passed unanimously on a roll call vote.

SPECIAL APPEARANCE: Eric Williams – Discussion regarding tax tribunal matters with Wal-Mart. Board consensus to proceed with the trial due to Eric's information.

### PUBLIC COMMENT:

ADJOURNMENT: 8:40pm.

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

**Big Rapids Township  
Resolution No 2021-05**

**MEETING OF THE BOARD OF TRUSTEES OF BIG RAPIDS TOWNSHIP GROUP PENSION PLAN A**

Meeting of the Board of Trustees of BIG RAPIDS TOWNSHIP, organized and existing under and by virtue of the laws of the State of MICHIGAN was held on the pursuant to a consent to hold the meeting, such consent indicated by the signatures of all Trustees to these minutes. Those present at the meeting the following Directors, constituting all of the Trustees of the Organization:

Bill Stanek, Hannah Saez, Carmen Bean, Tony Geib, Penny Currie, and Jerry Everett.

The Chairman announced an amendment to the organization's existing 401 (a) Plan be taken into consideration by the board. After an explanation of the terms of the proposed change that the organization amend the 401 (a) Plan, as follows:

Change Class 1 Employees to Appointed and Elected Board Members. FURTHER RESOLVED, that the amendment above be effective 9/8/2021.

The Board of Trustees:

Bill Stanek, Hannah Saez, Carmen Bean, Tony Geib, Penny Currie, Jerry Everett, and Chris Teceno.

The foregoing resolution offered by Currie supported by Bean.

Ayes: Saez, Currie, Bean, Everett, Geib, 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 September 7, 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

  
Hannah Saez, Clerk  
Big Rapids Township

# Item "F"

10/01/2021 REVENUE AND EXPENDITURE REPORT FOR BIG RAPIDS TOWNSHIP  
 PERIOD ENDING 10/31/2021  
 % Fiscal Year Completed: 75

GL NUMBER	DESCRIPTION	2021 AMENDED	YTD BALANCE 10/31/2021		ACTIVITY FOR MONTH INCREASE	AVAILABLE BALANCE		% BDGT USED
			NORMAL	NORMAL		NORMAL (ABNORMAL)	USED	
Revenues								
Dept 000 - GENERAL								
101-000-402.000	Current Real Property Tax	187,500.00	174,343.41	0.00	0.00	13,156.59	92.98	
101-000-411.000	Delinquent Real Property Tax	0.00	8,908.25	0.00	0.00	(8,908.25)	100.00	
101-000-445.000	Penalties & Interest on Taxes	2,000.00	1,365.50	0.00	0.00	634.50	68.28	
101-000-447.000	Property Tax Admin Fee	55,000.00	27,301.03	0.00	0.00	27,698.97	49.64	
101-000-451.000	Business Licenses & Permits	17,500.00	12,789.14	0.00	0.00	4,710.86	73.08	
101-000-574.000	State Shared Revenue	296,000.00	337,881.00	0.00	0.00	(41,881.00)	114.15	
101-000-607.000	Ch. for Serv. (fees, zoning)	1,000.00	2,150.00	0.00	0.00	(1,150.00)	215.00	
101-000-610.000	School Parcel Fee	6,000.00	5,614.00	0.00	0.00	386.00	93.57	
101-000-632.000	Ch. for Serv. (sale cem. lots)	2,500.00	8,800.00	0.00	0.00	(6,300.00)	352.00	
101-000-634.000	Ch. for Serv. (grave op & cl)	14,000.00	9,800.00	0.00	0.00	4,200.00	70.00	
101-000-635.000	Chg For Serv Cem Foun & Misc	4,500.00	4,538.20	0.00	0.00	(38.20)	100.85	
101-000-640.000	Ch. for Serv. (lot splits)	500.00	300.00	0.00	0.00	200.00	60.00	
101-000-664.000	Int. & Div. on Earnings	6,000.00	524.01	0.00	0.00	5,475.99	8.73	
101-000-667.000	Rent&Exp Building Dept	7,200.00	3,750.00	0.00	0.00	3,450.00	52.08	
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 Asset	46,000.00	0.00	0.00	0.00	46,000.00	0.00	
101-000-676.000	Reimbursements	2,000.00	9,996.46	0.00	0.00	(7,996.46)	499.82	
101-000-687.000	REFUNDS	300.00	3,090.47	0.00	0.00	(2,790.47)	1,030.16	
101-000-697.000	Transfer from other Fund	76,900.00	0.00	0.00	0.00	76,900.00	0.00	
101-000-698.000	Advance from Fund Balance	155,000.00	0.00	0.00	0.00	155,000.00	0.00	
203-000-665.000	SPECIAL ASSESSMENT INTEREST	2,000.00	1,998.88	0.00	0.00	1.12	99.94	
203-000-672.000	Special Assessment Principle	49,900.00	49,971.56	0.00	0.00	(71.56)	100.14	
204-000-405.000	B.R.T. Road Millage	225,000.00	219,907.19	0.00	0.00	5,092.81	97.74	
206-000-403.000	Current Real Property Tax	225,000.00	209,217.14	0.00	0.00	15,782.86	92.99	

GL NUMBER	DESCRIPTION	2021 AMENDED	YTD BALANCE 10/31/2021	ACTIVITY FOR MONTH		AVAILABLE BALANCE	% BDGT USED
				NORMAL	INCREASE		
206-000-411.000	Delinquent Real Property Tax	0.00	10,690.05	0.00	0.00	(10,690.05)	100.00
206-000-582.000	Contribution Mecosta Co. F.R.	15,000.00	13,196.76	0.00	0.00	1,803.24	87.98
206-000-676.000	Reimbursements	0.00	3,511.17	0.00	0.00	(3,511.17)	100.00
212-000-574.000	State Shared Revenue	5,600.00	5,953.20	0.00	0.00	(353.20)	106.31
249-000-608.000	Ch. for Serv.Fees/Bldg,Permits	55,000.00	45,468.00	0.00	0.00	9,532.00	82.67
249-000-699.100	Advance from Fund Balance	2,000.00	0.00	0.00	0.00	2,000.00	0.00
271-000-402.000	Current Real Property Tax	30,000.00	29,315.66	0.00	0.00	684.34	97.72
401-000-674.000	CONTRIBUTIONS AND DONATIONS	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	2,500.00	0.00	0.00	5,000.00	33.33
590-000-626.000	Charg. for Serv. (utilities)	573,000.00	401,836.83	0.00	0.00	171,163.17	70.13
590-000-627.000	Penalty on Delinquent Utility Bills	7,500.00	6,454.19	0.00	0.00	1,045.81	86.06
590-000-664.000	Int. & Div. on Earnings	12,500.00	690.92	0.00	0.00	11,809.08	5.53
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	545.80	0.00	0.00	454.20	54.58
591-000-627.000	Pen. & Int. Delinquent Bills	0.00	5.14	0.00	0.00	(5.14)	100.00
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	1,375.36	0.00	0.00	(1,375.36)	100.00
708-000-576.000	METRO Revenue	6,000.00	7,493.23	0.00	0.00	(1,493.23)	124.89
711-000-664.000	Int. & Div. on Earnings	1,750.00	113.54	0.00	0.00	1,636.46	6.49
Total Dept 000 - GENERAL		2,192,650.00	1,625,396.09	0.00	0.00	567,253.91	74.13
TOTAL REVENUES		2,192,650.00	1,625,396.09	0.00	0.00	567,253.91	74.13
Expenditures							
Dept 000 - GENERAL							
708-000-801.000	Professional Services	3,500.00	631.78	0.00	0.00	2,868.22	18.05
Total Dept 000 - GENERAL		3,500.00	631.78	0.00	0.00	2,868.22	18.05
Dept 101 - TOWNSHIP BOARD							

GL NUMBER	DESCRIPTION	2021		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED	10/31/2021	NORMAL	INCREASE	NORMAL	ABNORMAL	BALANCE		
101-101-702.000	Salary & Wages	7,000.00	5,104.11	583.33	1,895.89	72.92				
101-101-702.020	Salary & Wages Clerical Help	10,000.00	5,532.56	319.31	4,467.44	55.33				
101-101-702.300	Health Insurance Buyout	0.00	60.00	30.00	(60.00)	100.00				
101-101-710.000	Twp. Share Medicare Withholding	250.00	155.07	13.50	94.93	62.03				
101-101-715.000	Twp. Share Soc. Sec. Withholdg	1,060.00	663.18	57.83	396.82	62.56				
101-101-720.000	Medical Reimbursement	0.00	7.98	0.00	(7.98)	100.00				
101-101-727.000	Office Supplies	800.00	972.70	227.36	(172.70)	121.59				
101-101-740.000	Operating Supplies	200.00	24.61	0.00	175.39	12.31				
101-101-801.000	Professional Services	28,000.00	22,210.82	0.00	5,789.18	79.32				
101-101-850.000	Communication	3,500.00	2,836.49	0.00	663.51	81.04				
101-101-860.000	Transportation	500.00	0.00	0.00	500.00	0.00				
101-101-880.000	Community Promotion	600.00	2,588.19	0.00	(1,988.19)	431.37				
101-101-881.000	FALL CLEAN-UP	8,000.00	1,411.02	1,307.00	6,588.98	17.64				
101-101-900.000	Printing & Publishing	1,600.00	848.25	0.00	751.75	53.02				
101-101-958.000	Membership & Dues	3,450.00	3,199.26	0.00	250.74	92.73				
101-101-960.000	Education	2,000.00	25.00	0.00	1,975.00	1.25				
101-101-965.000	Insurance & Bonds	9,000.00	7,018.04	0.00	1,981.96	77.98				
101-101-975.000	Capital Outlay under \$10,000	1,000.00	0.00	0.00	1,000.00	0.00				
Total Dept 101 - TOWNSHIP BOARD		76,960.00	52,657.28	2,538.33	24,302.72	68.42				
Dept 171 - SUPERVISOR										
101-171-702.000	Salary & Wages	30,000.00	22,500.00	2,500.00	7,500.00	75.00				
101-171-702.010	Salary & Wages Deputy	3,000.00	0.00	0.00	3,000.00	0.00				
101-171-702.040	Salary & Wages Cemetery	5,000.00	3,750.03	416.67	1,249.97	75.00				
101-171-702.300	Health Insurance Buyout	1,800.00	1,350.00	150.00	450.00	75.00				
101-171-710.000	Twp. Share Medicare Withholding	580.00	400.20	44.47	179.80	69.00				
101-171-715.000	Twp. Share Soc. Sec. Withholdg	2,590.00	1,711.20	190.13	878.80	66.07				
101-171-720.000	Medical Reimbursement	1,500.00	1,125.00	125.00	375.00	75.00				
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	20.00	0.00	180.00	10.00				

GL NUMBER	DESCRIPTION	2021 AMENDED	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT USED
			10/31/2021 NORMAL	10/31/2021 ABNORMAL	MONTH INCREASE	MONTH INCREASE	BALANCE NORMAL (ABNORMAL)	BALANCE NORMAL (ABNORMAL)	
101-171-850.100	Cell Phone	360.00	270.00	90.00	90.00	90.00	90.00	75.00	
101-171-860.000	Transportation	450.00	58.24	0.00	0.00	391.76	391.76	12.94	
101-171-960.000	Education	1,000.00	0.00	0.00	0.00	1,000.00	1,000.00	0.00	
Total Dept 171 - SUPERVISOR		46,630.00	31,184.67	3,516.27	3,516.27	15,445.33	15,445.33	66.88	
Dept 215 - CLERK									
101-215-702.000	Salary & Wages	39,200.00	29,400.03	3,266.67	3,266.67	9,799.97	9,799.97	75.00	
101-215-702.010	Salary & Wages Deputy	3,700.00	2,080.00	240.00	240.00	1,620.00	1,620.00	56.22	
101-215-710.000	Twp. Share Medicare Withholding	625.00	456.46	50.85	50.85	168.54	168.54	73.03	
101-215-714.000	Health Insurance	8,000.00	13,958.01	0.00	0.00	(5,958.01)	(5,958.01)	174.48	
101-215-715.000	Twp. Share Soc. Sec. Withholdg	2,660.00	1,951.76	217.41	217.41	708.24	708.24	73.37	
101-215-720.000	Medical Reimbursement	1,500.00	771.95	0.00	0.00	728.05	728.05	51.46	
101-215-727.000	Office Supplies	700.00	70.75	36.00	36.00	629.25	629.25	10.11	
101-215-740.000	Operating Supplies	300.00	572.73	0.00	0.00	(272.73)	(272.73)	190.91	
101-215-801.000	Professional Services	2,600.00	1,334.21	0.00	0.00	1,265.79	1,265.79	51.32	
101-215-850.000	Cell Phone Reimbursement	360.00	270.00	90.00	90.00	90.00	90.00	75.00	
101-215-960.000	Education	700.00	0.00	0.00	0.00	700.00	700.00	0.00	
Total Dept 215 - CLERK		60,345.00	50,865.90	3,900.93	3,900.93	9,479.10	9,479.10	84.29	
Dept 247 - BOARD OF REVIEW									
101-247-702.000	Salary & Wages	900.00	1,220.00	0.00	0.00	(320.00)	(320.00)	135.56	
101-247-710.000	Twp. Share Medicare Withholding	15.00	17.69	0.00	0.00	(2.69)	(2.69)	117.93	
101-247-715.000	Twp. Share Soc. Sec. Withholdg	60.00	75.64	0.00	0.00	(15.64)	(15.64)	126.07	
101-247-900.000	Printing & Publishing	100.00	70.75	0.00	0.00	29.25	29.25	70.75	
101-247-960.000	Education	750.00	190.00	0.00	0.00	560.00	560.00	25.33	
Total Dept 247 - BOARD OF REVIEW		1,825.00	1,574.08	0.00	0.00	250.92	250.92	86.25	
Dept 253 - TREASURER									
101-253-702.000	Salary & Wages	31,200.00	23,400.00	2,600.00	2,600.00	7,800.00	7,800.00	75.00	
101-253-702.010	Salary & Wages Deputy	3,850.00	2,272.00	0.00	0.00	1,578.00	1,578.00	59.01	
101-253-710.000	Twp. Share Medicare Withholding	510.00	372.21	37.70	37.70	137.79	137.79	72.98	

GL NUMBER	DESCRIPTION	2021		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT
		AMENDED	10/31/2021	NORMAL	INCREASE	NORMAL	ABNORMAL	USED		
101-253-714.000	Health Insurance	6,400.00	3,383.74		0.00		3,016.26	52.87		
101-253-715.000	Twp. Share Soc. Sec. Withholdg	2,175.00	1,591.69		161.20		583.31	73.18		
101-253-720.000	Medical Reimbursement	1,200.00	60.93		0.00		1,139.07	5.08		
101-253-727.000	Office Supplies	450.00	528.95		108.00		(78.95)	117.54		
101-253-740.000	Operating Supplies	1,250.00	609.61		0.00		640.39	48.77		
101-253-801.000	Professional Services	4,750.00	1,919.20		0.00		2,830.80	40.40		
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	34,138.33		2,906.90		18,646.67	64.67		
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	3,065.93		0.00		934.07	76.65		
101-257-801.005	Contractual Assessor	40,000.00	24,266.64		0.00		15,733.36	60.67		
101-257-801.006	Tax Tribunal Appeals	15,000.00	12,447.00		465.00		2,553.00	82.98		
101-257-860.000	MILEAGE	2,000.00	0.00		0.00		2,000.00	0.00		
Total Dept 257 - ASSESSOR		61,300.00	39,779.57		465.00		21,520.43	64.89		
Dept 262 - ELECTIONS										
101-262-702.000	SALARY AND WAGES	2,500.00	1,678.65		0.00		821.35	67.15		
101-262-727.000	SUPPLIES	200.00	18.99		0.00		181.01	9.50		
101-262-740.000	Operating Supplies	1,750.00	2,566.12		0.00		(816.12)	146.64		
101-262-801.000	Professional Services	200.00	0.00		0.00		200.00	0.00		
101-262-860.000	MILEAGE	50.00	0.00		0.00		50.00	0.00		
101-262-900.000	Printing & Publishing	100.00	0.00		0.00		100.00	0.00		
101-262-960.000	Education	100.00	0.00		0.00		100.00	0.00		
Total Dept 262 - ELECTIONS		4,900.00	4,263.76		0.00		636.24	87.02		
Dept 265 - TOWNSHIP HALL & GROUNDS										
101-265-702.000	Salary & Wages	2,500.00	624.00		214.50		1,876.00	24.96		
101-265-702.200	Salary & Wages Snowplowing	400.00	259.94		0.00		140.06	64.99		
101-265-710.000	Twp. Share Medicare Withholding	25.00	12.83		3.11		12.17	51.32		

GL NUMBER	DESCRIPTION	2021		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED	10/31/2021	NORMAL	INCREASE	NORMAL (ABNORMAL)	BALANCE			
101-265-715.000	Twp. Share Soc. Sec. Withholdg	100.00	54.80	54.80	13.30	45.20			54.80	
101-265-740.000	Operating Supplies	250.00	0.00	0.00	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	
101-265-801.000	Professional Services	100.00	0.00	0.00	0.00	100.00			0.00	
101-265-920.000	Public Utilities	4,000.00	3,290.41	3,290.41	0.00	709.59			82.26	
101-265-930.000	Repair & Maintenance	2,000.00	1,707.97	1,707.97	0.00	292.03			85.40	
101-265-932.000	Grounds maintenance	500.00	0.00	0.00	0.00	500.00			0.00	
101-265-933.000	Snowplowing	0.00	193.28	193.28	0.00	(193.28)			100.00	
101-265-978.000	Capital Outlay \$10,000 and above	155,000.00	148,790.56	148,790.56	0.00	6,209.44			95.99	
Total Dept 265 - TOWNSHIP HALL & GROUNDS		165,275.00	154,933.79	154,933.79	230.91	10,341.21			93.74	
Dept 276 - TOWNSHIP CEMETERIES										
101-276-702.000	Salary & Wages	8,500.00	8,991.01	8,991.01	1,555.88	(491.01)			105.78	
101-276-702.015	Salary & Wages Mangement	26,000.00	20,565.21	20,565.21	3,246.75	5,434.79			79.10	
101-276-702.016	Salary & Wages Clerical Mangement	9,000.00	7,205.26	7,205.26	263.25	1,794.74			80.06	
101-276-702.020	Salary & Wages Clerical Help	6,500.00	3,460.88	3,460.88	159.75	3,039.12			53.24	
101-276-702.100	SALARY & WAGES: UNEMPLOYMEN	6,000.00	2,625.98	2,625.98	0.00	3,374.02			43.77	
101-276-702.200	Salary & Wages Snowplowing	500.00	260.13	260.13	0.00	239.87			52.03	
101-276-702.300	Health Insurance Buyout	1,800.00	1,380.00	1,380.00	165.00	420.00			76.67	
101-276-710.000	Twp. Share Medicare Withholding	760.00	607.02	607.02	78.18	152.98			79.87	
101-276-715.000	Twp. Share Soc. Sec. Withholdg	3,245.00	2,595.50	2,595.50	334.22	649.50			79.98	
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	200.00	178.84	178.84	0.00	21.16			89.42	
101-276-740.000	Operating Supplies	4,000.00	3,629.30	3,629.30	200.11	370.70			90.73	
101-276-801.000	Professional Services	3,200.00	663.00	663.00	0.00	2,537.00			20.72	
101-276-801.010	MANPOWER	6,000.00	0.00	0.00	0.00	6,000.00			0.00	
101-276-801.020	PROF. SERVICES GRAVE OPENING/CI	10,000.00	5,550.00	5,550.00	550.00	4,450.00			55.50	
101-276-850.000	Communication	1,350.00	1,131.76	1,131.76	0.00	218.24			83.83	
101-276-850.100	Cell Phone	360.00	270.00	270.00	90.00	90.00			75.00	
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	



GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT USED
		2021 AMENDED	10/31/2021 NORMAL	MONTH INCREASE	NORMAL (ABNORMAL)	BALANCE		
101-276-920.000	Public Utilities	2,500.00	1,521.19	0.00	978.81	978.81	60.85	
101-276-930.000	Repair & Maintenance	6,000.00	4,650.69	914.50	1,349.31	1,349.31	77.51	
101-276-960.000	Education	500.00	0.00	0.00	500.00	500.00	0.00	
101-276-965.000	Insurance & Bonds	3,000.00	1,282.00	0.00	1,718.00	1,718.00	42.73	
101-276-971.000	Re Purchase Cemetery Lots	400.00	0.00	0.00	400.00	400.00	0.00	
101-276-975.000	Capital Outlay under \$10,000	2,000.00	50.00	0.00	1,950.00	1,950.00	2.50	
101-276-978.000	Capital Outlay \$10,000 and above	11,000.00	0.00	0.00	11,000.00	11,000.00	0.00	
Total Dept 276 - TOWNSHIP CEMETERIES		114,615.00	66,617.77	7,557.64	47,997.23	47,997.23	58.12	
Dept 330 - LIQUOR LAW ENFORCEMENT								
212-330-801.000	Professional Services	5,600.00	6,311.80	0.00	(711.80)	(711.80)	112.71	
Total Dept 330 - LIQUOR LAW ENFORCEMENT		5,600.00	6,311.80	0.00	(711.80)	(711.80)	112.71	
Dept 336 - FIRE DEPARTMENT								
206-336-702.000	Salary & Wages	48,000.00	35,998.79	4,000.36	12,001.21	12,001.21	75.00	
206-336-702.025	Salary & Wages Reports	1,200.00	945.00	138.00	255.00	255.00	78.75	
206-336-702.030	Salary & Wages Preincident Surveys	2,500.00	0.00	0.00	2,500.00	2,500.00	0.00	
206-336-702.050	Salary & Wages First Responder	20,000.00	15,000.31	1,666.46	4,999.69	4,999.69	75.00	
206-336-702.080	Chief Salary & Wages	12,875.00	9,375.03	1,041.67	3,499.97	3,499.97	72.82	
206-336-702.085	Ass't Chiefs Salary & Wages	10,300.00	7,724.97	858.33	2,575.03	2,575.03	75.00	
206-336-702.200	Salary & Wages Snowplowing	500.00	0.00	0.00	500.00	500.00	0.00	
206-336-710.000	Twp. Share Medicare Withholding	1,385.00	1,001.13	111.71	383.87	383.87	72.28	
206-336-715.000	Twp. Share Soc. Sec. Withholdg	5,920.00	4,280.74	477.71	1,639.26	1,639.26	72.31	
206-336-727.000	Office Supplies	500.00	541.58	104.94	(41.58)	(41.58)	108.32	
206-336-740.000	Operating Supplies	14,000.00	9,489.53	899.69	4,510.47	4,510.47	67.78	
206-336-801.000	Professional Services	1,500.00	955.02	0.00	544.98	544.98	63.67	
206-336-850.000	Communication	4,000.00	2,717.32	49.02	1,282.68	1,282.68	67.93	
206-336-860.000	Transportation	100.00	0.00	0.00	100.00	100.00	0.00	
206-336-880.000	Community Promotion	750.00	679.00	0.00	71.00	71.00	90.53	
206-336-900.000	Printing & Publishing	50.00	0.00	0.00	50.00	50.00	0.00	
206-336-920.000	Public Utilities	10,000.00	5,338.21	0.00	4,661.79	4,661.79	53.38	

GL NUMBER	DESCRIPTION	2021 AMENDED	YTD BALANCE 10/31/2021		ACTIVITY FOR MONTH		AVAILABLE BALANCE		% BDGT USED	
			NORMAL	ABNORMAL	INCREASE	DECREASE	NORMAL (ABNORMAL)	ABNORMAL		
206-336-930.000	Repair & Maintenance	22,000.00	16,006.93	500.00	5,993.07	72.76				
206-336-933.000	Snowplowing	0.00	74.90	0.00	(74.90)	100.00				
206-336-935.000	Bldg. & Grounds Repair & Maintenan	1,000.00	700.00	0.00	300.00	70.00				
206-336-958.000	Membership & Dues	300.00	0.00	0.00	300.00	0.00				
206-336-960.000	Education	2,500.00	1,958.84	0.00	541.16	78.35				
206-336-965.000	Insurance & Bonds	29,000.00	48,701.96	0.00	(19,701.96)	167.94				
206-336-975.000	Capital Outlay under \$10,000	20,000.00	500.00	0.00	19,500.00	2.50				
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	161,989.26	9,847.89	71,390.74	69.41				
Dept 371 - BUILDING INSPECTION DEPARTMENT										
249-371-702.000	Salary & Wages	10,000.00	6,272.00	809.00	3,728.00	62.72				
249-371-702.020	Salary & Wages Clerical Help	17,500.00	12,429.01	798.38	5,070.99	71.02				
249-371-702.300	Health Insurance Buyout	0.00	550.00	75.00	(550.00)	100.00				
249-371-703.000	Salary & Wages Electrical Insp	4,500.00	5,431.23	756.30	(931.23)	120.69				
249-371-704.000	Salary & Wages Plbg-Mech Insp	7,600.00	9,194.34	629.60	(1,594.34)	120.98				
249-371-705.000	SAL & WAGES SITE PLAN REVIEW	3,000.00	2,300.00	300.00	700.00	76.67				
249-371-710.000	Twp. Share Medicare Withholding	445.00	524.56	48.84	(79.56)	117.88				
249-371-715.000	Twp. Share Soc. Sec. Withholdg	1,900.00	2,242.96	208.83	(342.96)	118.05				
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	135.00	15.00	45.00	75.00				
249-371-860.000	Transportation	1,500.00	905.52	76.16	594.48	60.37				
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	5,625.00	1,875.00	1,875.00	75.00				
249-371-958.000	Membership & Dues	200.00	65.00	0.00	135.00	32.50				
249-371-960.000	Education	1,200.00	0.00	0.00	1,200.00	0.00				
Total Dept 371 - BUILDING INSPECTION DEPARTMENT		56,925.00	45,674.62	5,592.11	11,250.38	80.24				

Dept 444 - SIDEWALKS

GL NUMBER	DESCRIPTION	2021		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDOT
		AMENDED	10/31/2021	NORMAL	INCREASE	MONTH	BALANCE	NORMAL (ABNORMAL)	USED	
203-444-991.050	LOAN PAYMENT (to revolving loan fi	49,900.00	0.00	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	0.00		2,000.00		0.00	
Total Dept 444 - SIDEWALKS		51,900.00	0.00	0.00	0.00		51,900.00		0.00	
Dept 446 - HIGHWAYS & STREETS										
101-446-805.000	Contractual Services Roads	125,000.00	19,600.22	7,600.00			105,399.78		15.68	
204-446-805.000	Contractual Services	225,000.00	225,000.00	0.00			0.00		100.00	
Total Dept 446 - HIGHWAYS & STREETS		350,000.00	244,600.22	7,600.00			105,399.78		69.89	
Dept 448 - STREET LIGHTS										
101-448-920.000	Public Utilities	9,500.00	5,788.49	0.00			3,711.51		60.93	
Total Dept 448 - STREET LIGHTS		9,500.00	5,788.49	0.00			3,711.51		60.93	
Dept 521 - SEWER FUND										
590-521-702.000	Salary & Wages	8,000.00	6,000.03	666.67			1,999.97		75.00	
590-521-702.200	Salary & Wages Snowplowing	500.00	259.94	0.00			240.06		51.99	
590-521-710.000	Twp. Share Medicare Withholding	125.00	90.80	9.67			34.20		72.64	
590-521-714.000	Health Insurance	1,600.00	1,691.80	0.00			(91.80)		105.74	
590-521-715.000	Twp. Share Soc. Sec. Withholdg	530.00	388.08	41.33			141.92		73.22	
590-521-720.000	Medical Reimbursement	300.00	20.00	0.00			280.00		6.67	
590-521-740.000	Operating Supplies	800.00	275.69	0.00			524.31		34.46	
590-521-775.000	Repair & Maintenance Supplies	800.00	0.00	0.00			800.00		0.00	
590-521-801.000	Professional Services	20,000.00	13,187.17	945.00			6,812.83		65.94	
590-521-801.050	Miss Digg's	2,500.00	280.00	105.00			2,220.00		11.20	
590-521-804.000	Contract Payment to City B.R.	300,000.00	199,590.48	0.00			100,409.52		66.53	
590-521-805.000	Contractual Services	24,000.00	15,556.39	3,433.37			8,443.61		64.82	
590-521-805.100	Extra Contractual Services	17,000.00	5,056.58	1,074.77			11,943.42		29.74	
590-521-920.000	Public Utilities	30,000.00	19,247.82	0.00			10,752.18		64.16	
590-521-930.000	Repair & Maintenance	28,000.00	2,421.68	0.00			25,578.32		8.65	
590-521-933.000	Snowplowing	0.00	287.50	0.00			(287.50)		100.00	
590-521-935.000	Bldg. & Grounds Repair & Maintena	300.00	0.00	0.00			300.00		0.00	

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT USED	
		2021	10/31/2021	MONTH	INCREASE	NORMAL	ABNORMAL		BALANCE
590-521-958.000	Membership & Dues	350.00	0.00	0.00	0.00	350.00	0.00	0.00	
590-521-965.000	Insurance & Bonds	3,000.00	2,535.00	0.00	0.00	465.00	84.50	84.50	
590-521-968.000	Depreciation	83,000.00	0.00	0.00	0.00	83,000.00	0.00	0.00	
590-521-975.000	Capital Outlay under \$10,000	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	
590-521-978.000	Capital Outlay \$10,000 and above	110,000.00	0.00	0.00	0.00	110,000.00	0.00	0.00	
Total Dept 521 - SEWER FUND		632,805.00	266,888.96	6,275.81		365,916.04	42.18		
Dept 536 - WATER									
591-536-702.200	Salary & Wages Snowplowing	350.00	0.00	0.00	0.00	350.00	0.00	0.00	
591-536-710.000	Twp. Share Medicare Withholding	5.00	0.00	0.00	0.00	5.00	0.00	0.00	
591-536-715.000	Twp. Share Soc. Sec. Withholding	20.00	0.00	0.00	0.00	20.00	0.00	0.00	
591-536-740.000	Operating Supplies	1,400.00	2,014.41	0.00	0.00	(614.41)	143.89	143.89	
591-536-801.000	Professional Services	225.00	328.00	0.00	0.00	(103.00)	145.78	145.78	
591-536-805.000	Contractual Services	10,000.00	4,786.64	520.83	0.00	5,213.36	47.87	47.87	
591-536-920.000	Public Utilities	7,500.00	5,320.20	24.95	0.00	2,179.80	70.94	70.94	
591-536-930.000	Repair & Maintenance	1,500.00	2,440.07	0.00	0.00	(940.07)	162.67	162.67	
Total Dept 536 - WATER		21,000.00	14,889.32	545.78		6,110.68	70.90		
Dept 567 - CEMETERY									
401-567-978.000	Capital Outlay \$10,000 and above	35,000.00	0.00	0.00	0.00	35,000.00	0.00	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	3,719.51	619.50		3,780.49	49.59	49.59	
101-721-702.030	Salary & Wages Per Diems	3,500.00	1,750.00	250.00		1,750.00	50.00	50.00	
101-721-702.300	Health Insurance Buyout	0.00	260.00	30.00		(260.00)	100.00	100.00	
101-721-710.000	Twp. Share Medicare Withholding	160.00	83.10	13.03		76.90	51.94	51.94	
101-721-715.000	Twp. Share Soc. Sec. Withholding	690.00	355.22	55.77		334.78	51.48	51.48	
101-721-740.000	Operating Supplies	200.00	0.00	0.00		200.00	0.00	0.00	
101-721-801.000	Professional Services	5,000.00	263.40	0.00		4,736.60	5.27	5.27	
101-721-860.000	MILEAGE	400.00	152.88	0.00		247.12	38.22	38.22	

GL NUMBER	DESCRIPTION	2021 AMENDED	YTD BALANCE 10/31/2021		ACTIVITY FOR MONTH		AVAILABLE BALANCE		% BDGT USED
			NORMAL	INCREASE	NORMAL (ABNORMAL)	USED			
101-721-900.000	Printing & Publishing	400.00	167.70	0.00	232.30	41.93			
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	6,751.81	968.30	12,598.19	34.89			
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	705.38	340.88	(105.38)	117.56			
101-751-702.015	Salary & Wages Mangement	2,000.00	765.38	0.00	1,234.62	38.27			
101-751-702.070	Park Supvr	2,700.00	2,700.00	600.00	0.00	100.00			
101-751-710.000	Twp. Share Medicare Witholding	65.00	60.47	13.64	4.53	93.03			
101-751-715.000	Twp. Share Soc. Sec. Withholdg	270.00	258.58	58.34	11.42	95.77			
101-751-740.000	Operating Supplies	300.00	31.82	12.00	268.18	10.61			
101-751-801.000	Professional Services	500.00	0.00	0.00	500.00	0.00			
101-751-801.010	Manpower	300.00	0.00	0.00	300.00	0.00			
101-751-920.000	Public Utilities	325.00	279.42	0.00	45.58	85.98			
101-751-930.000	Repair & Maintenance	500.00	115.55	0.00	384.45	23.11			
101-751-975.000	Capital Outlay under \$10,000	2,000.00	0.00	0.00	2,000.00	0.00			
Total Dept 751 - PARKS & RECREATION		9,560.00	4,916.60	1,024.86	4,643.40	51.43			
Dept 790 - LIBRARY									
271-790-991.010	Contract Payment BIG RAPIDS PUB L	27,600.00	29,122.86	0.00	(1,522.86)	105.52			
271-790-991.020	CONTRACT PAYMENT WALTON ERIC	2,400.00	2,532.42	0.00	(132.42)	105.52			
Total Dept 790 - LIBRARY		30,000.00	31,655.28	0.00	(1,655.28)	105.52			
TOTAL EXPENDITURES		2,047,155.00	1,226,113.29	52,970.73	821,041.71	59.89			

GL NUMBER	DESCRIPTION	2021 AMENDED	YTD BALANCE 10/31/2021	ACTIVITY FOR		AVAILABLE		% BDGT USED
				MONTH INCREASE	NORMAL	NORMAL (ABNORMAL)	BALANCE	
	TOTAL REVENUES - ALL FUNDS	2,192,650.00	1,625,396.09	0.00		567,253.91	74.13	
	TOTAL EXPENDITURES - ALL FUNDS	2,047,155.00	1,226,113.29	52,970.73		821,041.71	59.89	
	NET OF REVENUES & EXPENDITURES	145,495.00	399,282.80	(52,970.73)		(253,787.80)		

**Building**

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB21-0037	BIG RAPIDS ASSEMBLY OF GO	14200 NORTHLAND DR	\$200.00	\$5,000
<b>Work Description:</b> PEDESTAL SIGN				
PB21-0038	ZIMMERMAN, GLENN	19122 FOX GLOVE CIR	\$212.00	\$8,000
<b>Work Description:</b> SUN ROOM ADDITION - 13'X13'				
PB21-0045	WILCOX VENTURES LLC	16730 MITCHELL CREEK TRL	\$925.00	\$175,000
<b>Work Description:</b> NEW RESIDENCE - MAIN 1,803 SQFT, BASEMENT 1,803 SQFT, 1,083 GARAGE SQFT				
PB21-0046	MICHIGAN SELF STORAGE, LL	14600 220TH AVE	\$4,575.00	\$1,225,000
<b>Work Description:</b> STORAGE BUILDINGS #2 & #3				
PB21-0047	MANOR, CHRIS M & STACY L	21530 13 MILE RD	\$400.00	\$30,000
<b>Work Description:</b> REMODEL				
PB21-0048	O'NEIL ERIC J	14680 SQUAW LN	\$350.00	\$25,000
<b>Work Description:</b>				
PB21-0049	PALMER, PIERCE R.	12796 NORTHLAND DR	\$86.00	\$8,000
<b>Work Description:</b> BASEMENT FOUNDATION WATERPROOFING				
PB21-0050	LAMB KEVIN & COLLEEN	13120 NORTHLAND DR	\$516.00	\$87,000
<b>Work Description:</b> 40'x108' POST FRAME				
PB21-0051	SCHAPER MARLENE L	18600 GARFIELD RD	\$483.00	\$86,000
<b>Work Description:</b> PREFAB DOUBLE WIDE, 1,362 SQFT MAIN, 1,362 SQFT BASEMENT, 140 SQFT PORCH				

**Total Permits For Type: 9**  
**Total Fees For Type: \$7,747.00**  
**Total Const. Value For Type: \$1,649,000**

**Electrical**

Permit #	Contractor	Job Address	Fee Total	Const. Value
PE21-0049	MANOR, CHRIS M & STACY L	21530 13 MILE RD	\$375.00	\$0
<b>Work Description:</b> SERVICE, 2 CIRCUITS, WORK WITHOUT PERMIT, 3 INSPECTIONS				
PE21-0050	KOSCIELNIAK, MATTHEW	13324 220TH AVE	\$96.00	\$0
<b>Work Description:</b> SERVICE, 1 CIRCUIT, LIGHTING FIXTURES, 1 INSPECTION				
PE21-0051	MICHIGAN SELF STORAGE, LL	14600 220TH AVE	\$162.00	\$0
<b>Work Description:</b> SERVICE, 5 CIRCUITS, LIGHTING FIXTURES, 2 INSPECTIONS				
PE21-0052	ALEXIS HAZEN	13692 NORTHLAND DRIVE	\$475.00	\$0
<b>Work Description:</b> SERVICE, 50 CIRCUITS, LIGHTING FIXTURES, DISHWASHER, FURNACE, 2 220 OUTLETS, BUSS DUCT, MOTOR, 3 INSPECTIONS				

PE21-0053	JEHOVAHA'S WITNESSES	21291 17 MILE RD	\$81.00	\$0
<b>Work Description:</b> REPLACE 4 PARKING LOT LIGHTS, 1 INSPECTION				
PE21-0054	JOHNSON, THOMAS S. ET UX	12730 212TH AVE	\$96.00	\$0
<b>Work Description:</b>				
PE21-0055	DECKER KENNETH E.	16357 220TH AVE	\$178.00	\$0
<b>Work Description:</b> Service and garage				
PE21-0056	DUFFETT RICHARD P J & CON	23274 TIMBER RIDGE DR	\$91.00	\$0
<b>Work Description:</b>				
PE21-0057	BIG VALUE CENTER LLC	14315 NORTHLAND DRIVE	\$249.00	\$0
<b>Work Description:</b>				

**Total Permits For Type: 9**  
**Total Fees For Type: \$1,803.00**  
**Total Const. Value For Type: \$0**

## Mechanical

Permit #	Contractor	Job Address	Fee Total	Const. Value
PM21-0080	MCCLENDON DAVID M.	15023 OAKWOOD DR	\$150.00	\$0
<b>Work Description:</b> GAS BURNING FIREPLACE, GAS PIPING, 2 INSPECTIONS				
PM21-0081	PELLERITO RYAN & KARA	18685 GARFIELD ROAD	\$105.00	\$0
<b>Work Description:</b> GAS BURNING FIREPLACE, 1 INSPECTION				
PM21-0082	JOHNSON, THOMAS S. ET UX	12730 212TH AVE	\$100.00	\$0
<b>Work Description:</b> ABOVE GROUND TANK, GAS PIPING, 1 INSPECTION				
PM21-0083	MANOR, CHRIS M & STACY L	21530 13 MILE RD	\$165.00	\$0
<b>Work Description:</b> Air				
PM21-0084	KNIGHT, WESLEY L. ET UX	21485 13 MILE RD	\$100.00	\$0
<b>Work Description:</b>				
PM21-0085	DUFFETT RICHARD P J & CON	23274 TIMBER RIDGE DR	\$80.00	\$0
<b>Work Description:</b>				
PM21-0086	BIG VALUE CENTER LLC	14315 NORTHLAND DRIVE	\$140.00	\$0
<b>Work Description:</b>				

**Total Permits For Type: 7**  
**Total Fees For Type: \$840.00**  
**Total Const. Value For Type: \$0**

## Plumbing

Permit #	Contractor	Job Address	Fee Total	Const. Value
PP21-0016	LOWE'S COMPANIES OF #2532	21555 PERRY AVE	\$80.00	\$0
<b>Work Description:</b> BACKFLOW PREVENTER, 1 INSPECTION				



PP21-0017	WILCOX VENTURES LLC	16730 MITCHELL CREEK TRL	\$181.00	\$0
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**Work Description:** 10 FIXTURES, 2 STACKS, SEWAGE EJECTOR, 3/4" WATER DISTRIBUTION, 3 INSPECTIONS

PP21-0018	Zho, Yu or Stella	14692 205TH AVE	\$80.00	\$0
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**Work Description:**

<b>Total Permits For Type:</b>	<b>3</b>
<b>Total Fees For Type:</b>	<b>\$341.00</b>
<b>Total Const. Value For Type:</b>	<b>\$0</b>

## Zoning Clearance

Permit #	Contractor	Job Address	Fee Total	Const. Value
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PZ21-0016	WILCOX VENTURES LLC	16730 MITCHELL CREEK TRL	\$25.00	\$0
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**Work Description:** RESIDENTIAL ZONING CLEARANCE

PZ21-0018	SCHAPER MARLENE L	18600 GARFIELD RD	\$25.00	\$0
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**Work Description:** RESIDENTIAL ZONING CLEARANCE

PZ21-0019	MIKOLS JOSEPH S. TRUST	21385 MADISON AVE	\$25.00	\$0
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**Work Description:**

PZ21-0020	Zho, Yu or Stella	14692 205TH AVE	\$25.00	\$0
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**Work Description:**

<b>Total Permits For Type:</b>	<b>4</b>
<b>Total Fees For Type:</b>	<b>\$100.00</b>
<b>Total Const. Value For Type:</b>	<b>\$0</b>

## Report Summary

<b>Grand Total Fees:</b>	<b>\$10,831.00</b>
<b>Grand Total Permits:</b>	<b>32</b>
<b>Grand Total Const. Value:</b>	<b>\$1,649,000</b>

Population: All Records  
 Permit.DateIssued Between  
 8/29/2021 12:00:00 AM AND  
 9/30/2021 11:59:59 PM



**Big Rapids Charter Township**

**Cemetery and Grounds Monthly Report**  
*Sept. 2021*

Activity:

- 1- Mowing. Weed eating.
- 2- Low branch cutting. Picking up sticks
- 3- Full Burials = 1. Cremains. = 4.
- 4- Foundation orders = 4

Month summary:

Still mowing even in September. Spread dairy doo and lime on future scatter grounds hill in blk 15. Will have wild flower seed this month of September. Also weeding the small round flower garden at main entrance, going to use some of the wild flower seed in this area also. Penny brought the wild flower seed on the 23<sup>rd</sup>. spread that afternoon. Replaced toilet at park. Had a couple rain days worked on maintaining equipment. Did Big Rapids community trash day on the 18<sup>th</sup>. Painted and installed the new inserts for BRT.

Marc Veldman  
Grounds Manager



**FIRE DEPARTMENT REPORT**  
**AUGUST 3, 2021**

**Item "1"**

**General:**

The department continues to run well. We saw an above average call volume for September. We have received a grant from TC Energy to purchase an updated drone. We are anticipating a busy October with fire safety month activities and fall sport standby's. We are working on a solution for the basement and have an alternative option to draining the water out after it is already down there. We are estimating that between volunteer work by department members and hiring individual contractors that we can complete the project for approximately \$3000.00. The project would involve removing the current landscape down 12 inches and bringing in clean fill after sealing the basement wall. Compacting the clean fill and pouring a concrete slab the length of the building on the north side that would extend out 6 feet to the north. This would be sloped to promote run off and keep any rain water and gutter overflow away from the basement. We have noted a drastic decrease in the amount of water coming into the basement since the gutters were installed.

The Mecosta County Fire Chief's Assistance To Firefighters Grant through FEMA is still pending. This is the Grant to replace our outdated and partially unserviceable SCBA packs. We hope to hear more positive news soon.

**Call Volume:**

Total calls for the month of September 2021:44

23 Medical, 0 Structure Fire, 0 Grass Fire/Controlled Burn, 4 Auto Accident, 0 Power Line Down, 0 Vehicle Fire, 1 Smoke/Odor, 0 Dumpster Fire, 4 Cover/Service/Standby, 0 Collapse, 0 Gas Leak, 0 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 2021: 310

Year to Date Response Times:

Turnout Time (dispatch to truck en-route): 5 minutes and 26 seconds.

Response Time (dispatch to on scene): 11 minutes and 03 seconds.

Year to Date Call Locations:

BR TWP	269
Austin	
Barryton	2
Big Prairie	
City of Big Rapids	18
Ewart	2
Colfax TWP	4
Green	6
Mecosta TWP	
Morley	
Morton TWP	1
Barton TWP	2
Norwich TWP	1
Reed City	

**Personnel:**

We are currently at a roster of 19.

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

**Training:**

Training this month consisted of truck checks, hose testing and search and rescue.

**Repairs Completed:**

Engine 1 had the primary air tank for the air brake system go out. It was replaced with a temporary tank but will need to be repaired with a direct fit replacement when they become available. The tanks are currently on back order from 4 to 6 months.

**Station Maintenance:**

The basement leak is still an issue. We have someone coming to give us an estimate in the next week or so to see what needs to be done.

**Budget/Purchasing over \$2,500.00:**

We would like to purchase a DJI Mavick 2 drone with the funding from the TC Energy grant.



## 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)

September 30, 2021

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

RE: Monthly Lift Station Report

Dear Bill,

The lift stations are working properly for the most part. The only issues at this point are generator issues at North State St. and Gilbert St. As we spoke this morning, Monday I will be meeting Wolverine Power at both stations as they inspect the generators for issues. We are still having the meter reading issue at Perry St. regarding flow calculations. That is something we will need to talk with Mission on as something changed mid stream with those calculations.

Otherwise, mechanically the lift stations are functioning properly.

Sincerely,

Todd Shank  
Northwest Kent Mechanical Co.





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

September 2021

All operations are normal at the plant. Maintaining a chlorine residual of around 0.6 parts per million or 0.6 mg/L. Diesel fuel for generator is at about 5/8 tank. Well number 1 has continued to work good and has produced 500 gallons per minute with the VFD set at 56 hertz. Well number 2 is also working good and produces about 300 gallons per minute with the VFD set at a lower hertz level. Sensaphone has been working good and we've had no significant callouts as of late. Chlorine is being checked every visit with the Hach Color Wheel Test Kit, and Hach analyzer continues to be off line with sensor problems. We can try and fix it or send it in for service at some point, but checking chlorine regularly has worked fine and there have been no residual problems at all. Did a quarterly bacterial sample for the 3<sup>rd</sup> Quarter and it came back fine. We will need to do another PFAS sample in the 4<sup>th</sup> Quarter as well as another Bacteriological sample. All other pumps, valves, motors, VFD's and electronics are operating normally. Both wells are providing ample water for the distribution system. Will be doing some more painting in the chlorine room this winter, and scraping and painting on floor in chlorine room.



## Fire Committee Meeting

9-16-2021

7:00 PM

Jim Tubbs, Aaron Holsworth, Chuck Bailey, Jerry Everett, and Bill Stanek present  
Hannah Saez, and Perry Douglas, absent  
Also, present was Adam Perez

Jim said they are still waiting to hear on the county wide grant.

They have not had the time to get the drain pipe under the sidewalk yet. Chuck offered to bring his equipment up. They will also pull the shrubs and did along the building. Then it will be filled with sand and stone placed on top so water will drain away from the building. Once this is completed, if it is still leaking, we will have to go inside with one of the quotes we have.

The door lock system will be completed this week.

Current spending is within budget, looks good at this time.

Jim said they are still looking for more people to join the department. They are down to 20 at this time.

Jim said they need to purchase one turnout gear at this time.

There was a lot of discussion on the future of the department and how we can work together to keep it running well. There was discussion on downsizing a little. Jim said we really need everything we have. The point system for paying employees was discussed in detail. Bill discouraged going for additional millage at this time. Jim is going to have a meeting with his staff and give them some input on planning. After that, the committee would like to get more involved with the staff. Overall, there was a lot of good discussion and the committee is looking forward to helping anyway they can.

Meeting adjourned at 8:45 pm

Bill Stanek, acting secretary



# Supervisor's Report

## SEPTEMBER 2021

Item "M"

September has been kind of a wild month. It has been a very busy month for the building department, and Tim decided to skip out on me! Tim has been in the hospital for over a week now but continues to improve. Hopefully he will at least be home on oxygen before our meeting. He is hoping that he will be released to at least come back a few hours a day. I appreciate all of Hannah's extra help while he is out. Our new inspector is working out well; I think he is going fit in well with the local contractors. With material prices coming down a little, people are at least doing smaller projects and housing starts continue to increase.

I am still spending time trying to help with Mecosta County Development Corporation. We had a couple of meetings this month and have made the decision to go with The Right Place out of Grand Rapids to handle our area. We are still working out the details for the contract. They do several of the surrounding townships. Usually they will put one person in the area, and then that person would have a lot of back-up support and expertise from their central office. This will cost a little more than what we have been spending. We will try it for two years and then reevaluate the contract. If we can continue with the same support we have been getting, we could operate for a few years until they could help generate more income.

The city has pulled the information together for the user charge for our sewer contract. I have looked it over and will be going over it with the city and Green Township this next month. We should have it for your approval next month. It looks like our rate is going to go up about \$0.50, back up close to what it was a couple years ago. I hate to blame everything on Covid, but I think that hurt us in this situation. Institutional usage was down but commercial use was up. Even though we have some apartments, it does not compare with Ferris. Most of the commercial up-side was in the township with the big box stores. Not only did they stay open and were busy, I think they did a lot of extra cleaning. This year our township ended up using a bigger percentage of the total use than other years, so we are paying a bigger share, and with over-all use down and cost higher we got hit. I hope it will balance out in another year when we get back to normal.

I will not have the budget attached to our packet, but I will try to have this year's expenses up-to-date and then print off some so we can go over it at the meeting. The committee for the cemetery entrance building met, and we are going to work on the possibility of redoing the entrance to the cemetery. Once we get an idea and some costs, we will bring them to you and also to the city. If we decide on a project, the committee thought we should write the donors and give them a chance to ask for their money back if they were not comfortable with the new project.

The sidewalk/transportation committee did meet and really thought if this was to go forward the township would have to be invested. They would like us to see how much interest there is on the Perry Street portion. If we could get more involved, it would make it doable for all.

The fall cleanup went well again this year. We did not have quite as many attend this year, so it made it a little easier to handle.

This month I did attend the city/Green Township meeting as well as the city/county/Ferris meeting and town-and-gown meeting. This is in addition to others I mentioned earlier.

Thanks, Bill





[www.mecostaedc.com](http://www.mecostaedc.com)

Michele Graham, Chair

14330 Northland Drive, Big Rapids, MI 49307 Ph: (231)592-3403 Fax: (231) 592-4085

## Mecosta County Development Corporation

### INVOICE FOR SERVICES

**Big Rapids Charter Township  
14212 Northland Drive  
Big Rapids, MI 49307**

**October 1, 2021**






Description of Services	Amount
<p>Provide consultation services to the Big Rapids Charter Township Board of Trustees, promotion and marketing of industrial and commercial properties in the township. Act as a liaison with Michigan Economic Development Corporation (MEDCO, the Michigan Department of Agricultural Development (MDARD), the Economic Development Administration (EDA) of the United States and additional state and federal agencies responsible for economic growth. MCDC will also represent the interest of the township with the West Michigan Regional Planning Commission, the Mecosta County Brownfield Redevelopment Authority and the Department of Natural Resources Trust Fund Committee.</p>	<p><b>\$4,000</b></p>
<p><b>Total</b></p>	<p><b>\$4,000</b></p>





Option 2  
Pay for Smart Controller  
new (back ordered)  
\$150 credit back  
when exchange  
controller

Order summary

	Mavic 2 Enterprise Fly More Kit × 1	\$470.00
	Mavic 2 Elite PRCS × 1	\$480.00
	DJI Intelligent Self-Heating Flight Battery for Mavic 2 Enterprise CP.EN.00000069.01 × 1	\$190.00
	Mavic 2 Enterprise Series × 1	\$3,350.00
	DJI Smart Controller × 1	\$749.00
	Subtotal	\$5,239.00
	Shipping	\$90.57
	Taxes	\$0.00
	Total	\$5,329.57 USD

Grant for \$5,000

FD Spend \$329.57

I would mention how you  
brought up last drone purchased  
by Nick wasn't right due to  
conflict of interest which I  
hadn't considered

### Item "0"

Check Date	Bank	Check Number	Name	Check Gross	Check to Payroll Agent
10/01/2021	GEN	12703	AKSLFF, ALLEN S	243.41	243.41
10/01/2021	GEN	12704	ANTOR, GERALD A	609.60	609.60
10/01/2021	GEN	12705	BELNA, SCOT A	142.57	142.57
10/01/2021	GEN	12706	BERENS, DYLAN I	1,208.44	1,208.44
10/01/2021	GEN	12707	BLOFORD, MICHAEL R	50.00	50.00
10/01/2021	GEN	12708	BOOHER, GAVIN M	688.50	688.50
10/01/2021	GEN	12709	BUIE, RANDALL J	578.46	578.46
10/01/2021	GEN	12730	CALIFF, MICHAEL H	256.30	256.30
10/01/2021	GEN	12731	CHAPMAN, JAMES M	400.87	400.87
10/01/2021	GEN	12732	COOP, ZACHARY F	50.00	50.00
10/01/2021	GEN	12733	CROCKETT, JARED N	163.28	163.28
10/01/2021	GEN	12734	CURPHE, PENNY M	3,246.67	3,246.67
10/01/2021	GEN	12735	DAVIS, MARY B	50.00	50.00
10/01/2021	GEN	12736	DITTRICH, GEORGE	768.00	768.00
10/01/2021	GEN	12737	DOUGLASS, PERRY IV A	652.32	652.32
10/01/2021	GEN	12738	EPPERETT, JERALD D	145.83	145.83
10/01/2021	GEN	12739	GRIB, ANTHONY C	145.83	145.83
10/01/2021	GEN	12740	JONES, JERRAD C	1,018.54	1,018.54
10/01/2021	GEN	12741	FLEINHOFER, TIMOTHY J	2,046.94	2,046.94
10/01/2021	GEN	12742	KONDZIOLEKA, CHERYL L	240.00	240.00
10/01/2021	GEN	12743	MCARTHUR, IAN D	40.82	40.82
10/01/2021	GEN	12744	MOSS, MARF E	341.90	341.90
10/01/2021	GEN	12745	OLIVER, GORDON	50.00	50.00
10/01/2021	GEN	12746	PARKER, THOMAS	61.23	61.23
10/01/2021	GEN	12747	PERFEZ, ADAM	1,115.95	1,115.95
10/01/2021	GEN	12748	SARZ, HANNAH C	3,266.67	3,266.67
10/01/2021	GEN	12749	STANER, WILLIAM F	3,944.81	3,944.81
10/01/2021	GEN	12750	TROENQ, CHRISTOPHER S	145.83	145.83
10/01/2021	GEN	12751	TUBBS, JAMES	1,041.67	1,041.67
10/01/2021	GEN	12752	WELDMAN, MARC	3,574.50	3,574.50
10/01/2021	GEN	12753	WHITTINGTON, AMANDA P	50.00	50.00
10/01/2021	GEN	12754	WINGET, SCOTT A	1,808.06	1,808.06
10/01/2021	GEN	12755	WYNA, NICHOLAS A	1,138.06	1,138.06
10/01/2021	GEN	STUB45	SEAN, CARMAN	145.84	145.84

014.81  
 Total Physical Checks: 33  
 Total Check Stubs: 1  
 Number of Checks: 334  
 79,291.26  
 79,001.44



**Item "P"**

Check #	Date	Check	Vendor	Vendor Name	Amount
TOWN OF BIG RAPIDS TOWNSHIP - BUDGETING					
10/15/2021	GEN	32881	BS400	BRAA SOFTWARE	3,033.33
10/15/2021	GEN	32885	CHA01	CHAPTER COMMUNICATIONS	453.00
10/15/2021	GEN	32886	CIT00	BIG RAPIDS CITY TREASURER	3.00
10/15/2021	GEN	32887	CON00	CONSUMERS ENERGY	479.34
10/15/2021	GEN	32888	CURRIE	PENNY CURRIE	286.65
10/15/2021	GEN	32889	DEE00	DEE ENERGY	440.21
10/15/2021	GEN	32890	DI000	VOID	0.00
10/15/2021	GEN	32891	ELITE SIGNS	ELITE SIGNS	1,504.00
10/15/2021	GEN	32892	GRANOR	GRANOR	200.00
10/15/2021	GEN	32893	HOPE	HOPE NETWORK WEST MICHIGAN	176.00
10/15/2021	GEN	32894	INSTANTEGE	PHYSICAL SCIENCES INC	295.00
10/15/2021	GEN	32895	ISF00	I. T. FLIGHT	3,840.00
10/15/2021	GEN	32897	MECO1	MECOSTA COUNTY ROAD COMMISSION	315.00
10/15/2021	GEN	32898	OVERCO	OVERHEAD COOP COMPANY	116.87
10/15/2021	GEN	32899	PI000	THE PIONEER GROUP	56.00
10/15/2021	GEN	32899	PRO00	PROFESSIONAL	145.00
10/15/2021	GEN	32900	STATE	STATE STREET HARDWARE	111.49
10/15/2021	GEN	32900 32 E	SB000	SMALL BUSINESS ADMIN SERVICES LLC	50.00
10/15/2021	GEN	32901	ACC00	ACCIDENT FUND COMPANY	1,170.10
10/15/2021	GEN	32902	ACT911	ACTIVE911, INC	390.00
10/15/2021	GEN	32903	AREA	AREA SOFTWARE	233.00
10/15/2021	GEN	32904	BIG RAPIDS TWP SWEEP FEE FUND	50.00	
10/15/2021	GEN	32905	CIT00	BIG RAPIDS CITY TREASURER	36.00
10/15/2021	GEN	32906	CON00	CONSUMERS ENERGY	2,508.80
10/15/2021	GEN	32906	CON00	VOID	0.00
10/15/2021	GEN	32908	GREAT LAKES ENERGY	14.00	
10/15/2021	GEN	32909	PRIORITY H	PRIORITY HEALTH	2,700.00
10/15/2021	GEN	32910	VEREX	VEREX FINANCIAL SERVICES	170.00
10/15/2021	GEN	9930234 (M)	CH000	CHEMICAL BANK CENTRAL	5,875.00
10/15/2021	GEN	9930235 (M)	CH000	JOHN BARCOCK LIFE INSURANCE COMPANY	7,473.50
10/15/2021	GEN	9930236 (M)	STATE	STATE OF MICHIGAN	600.00
10/15/2021	GEN	9930237 (M)	VOYA	VOYA FINANCIAL	4,061.00
10/15/2021	GEN	32911	APPARATUS	APPARATUS CENTRAL REPAIR	500.00
10/15/2021	GEN	32912	BIG RAPIDS TIRE	BIG RAPIDS TIRE	115.00
10/15/2021	GEN	32913	BIG RAPIDS TOWNSHIP GEN. FUND	1,875.00	
10/15/2021	GEN	32914	CITY OF BIG RAPIDS	CITY OF BIG RAPIDS	14.00
10/15/2021	GEN	32915	GEORGE DISTRICT	GEORGE DISTRICT	91.14
10/15/2021	GEN	32916	DINGES	DINGES FIRE COMPANY	244.14
10/15/2021	GEN	32917	DO ALL DOUG	DO ALL DOUG	500.00
10/15/2021	GEN	32918	FIRST NATIONAL BANK	FIRST NATIONAL BANK	1,244.48
10/15/2021	GEN	32919	PHIL HATCHER AUTO PARTS, LLC	PHIL HATCHER AUTO PARTS, LLC	200.00
10/15/2021	GEN	32920	SEVIN CUSHAW	SEVIN CUSHAW	270.84
10/15/2021	GEN	32921	MCFESSIN MEDICAL SURGICAL	MCFESSIN MEDICAL SURGICAL	444.00
10/15/2021	GEN	32922	MECOSTA COUNTY ROAD COMMISSION	MECOSTA COUNTY ROAD COMMISSION	1,200.00
10/15/2021	GEN	32923	MICHIGAN STATE DISBURSEMENT UNIT	MICHIGAN STATE DISBURSEMENT UNIT	81.00
10/15/2021	GEN	32924	NORTHWEST FENT MECHANICAL CO.	NORTHWEST FENT MECHANICAL CO.	4,411.14
10/15/2021	GEN	32925	RYAN'S MODERN SAWP CLEANING	RYAN'S MODERN SAWP CLEANING	945.00
10/15/2021	GEN	32926	HANNAH SAEZ	HANNAH SAEZ	90.00
10/15/2021	GEN	32927	STATE STREET HARDWARE	STATE STREET HARDWARE	259.98
10/15/2021	GEN	32928	BILL STANEY	BILL STANEY	90.00
10/15/2021	GEN	32929	MARC VELDMAN	MARC VELDMAN	90.00
10/15/2021	GEN	32930	ERIC D. WILLIAMS	ERIC D. WILLIAMS	100.00

*change name  
 Hunt*

GEN BUDGET:	
Check #	Check
Check #	Vendor
Check #	Disbursement #
	54,794.00
	50.00
	54,744.00

