

# BIG RAPIDS CHARTER TOWNSHIP BOARD REGULAR MEETING TUESDAY, MARCH 1, 2022

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: Mayor Fred Gunther—Library report

CONSENT AGENDA

1. February 1, 2022 Meeting Minutes: **ITEM A**
2. January Treasures report: **ITEM B**
3. February Financial Report: **ITEM C**
4. Building Department Report: **ITEM D**
5. Cemetery and Grounds Report: **ITEM E**
6. Fire Department Report: **ITEM F**
7. Sewer Department Report: **ITEM G**
8. Water Department Report: **ITEM H**
9. Planning Commission Minutes: **ITEM I**
10. Committee of the whole Minutes: **ITEM J**
10. Supervisor's Report: **ITEM K**

UNFINISHED BUSINESS:

1. Website:
2. Other:

NEW BUSINESS:

1. Help for Cemetery:
2. Generator Maintenance agreement: **ITEM L**
3. Brining of Roads: **ITEM M**
4. Health Insurance: **ITEM N**
5. Fireworks: **ITEM O**
6. Hall Building Floor: **ITEM P**
7. Fire Department request for Pump: **ITEM Q**
8. Cemetery Phones:
9. 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.

**BIG RAPIDS CHARTER TOWNSHIP BOARD  
REGULAR MEETING TUESDAY, FEBRUARY 1, 2022**

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: Currie, Bean, Everett, Geib, Teceno present. Stanek, Saez absent.**

**PUBLIC COMMENT: Wendy Nystrom present-updated the board on the matching funds for the roads. The financial committee is reviewing it. As of right now discussion is the townships would get a certain amount, and a possible match by other agencies, not 100% sure how it will work, there is a lot of discussion as to how this is going to work logistically. Wendy announced she has taken another position in Grand Rapids, she will not re-run in the 2022 election. The board thanked her for her commitment to communicate with them on such topics.**

**CONSENT AGENDA**

1. January 4, 2022 Meeting Minutes:
2. January 11, 2022 Meeting Minutes:
3. November Treasurers Report:
4. January Financial Report:
5. Building Department Report:
5. Cemetery and Grounds Report:
6. Fire Department Report:
7. Sewer Department Report:
8. Water Department Report:
9. Planning Commission Minutes:
10. Supervisor's Report:

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

**UNFINISHED BUSINESS:**

1. Other:

**NEW BUSINESS:**

1. Audit agreement: A motion was made by Currie to approve of Seigfried Crandall for the 2021 audit. Supported by Teceno. Motion passed unanimously.
2. Other:

**Financial**

1. Payroll: A motion was made by Everett to approve of Payroll in the amount of \$19,897.81. Supported by Teceno. Motion passed unanimously on a roll call vote.
2. Accounts Payable: A motion was made by Bean to approve of Accounts Payables in the amount of \$83,563.79. Supported by Everett. Motion passed unanimously on a roll call vote.

**PUBLIC COMMENT: Fire Dept-Jim Tubbs-mentioned the need to a sign out front to recruit and to use for messages to the community. Possible writing of grants to help support the funds. Inquired about new printers.**

**ADJOURNMENT: 7:30 p.m.**

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

# Item "C"

02/25/2022

REVENUE AND EXPENDITURE REPORT FOR BIG RAPIDS TOWNSHIP  
 PERIOD ENDING 03/31/2022  
 % Fiscal Year Completed: 24.66

GL NUMBER	DESCRIPTION	YTD BALANCE	ACTIVITY FOR	AVAILABLE	2022	% BDGT
		03/01/2022	MONTH	BALANCE		
		NORMAL	03/31/2022	NORMAL		
		(ABNORMAL)	(DECREASE)	(ABNORMAL)	BUDGET	USED
<b>Revenues</b>						
<b>Dept 000 - GENERAL</b>						
101-000-402.000	Current Real Property Tax	76,886.01	0.00	103,113.99	180,000.00	42.71
101-000-445.000	Penalties & Interest on Taxes	139.52	0.00	1,760.48	1,900.00	7.34
101-000-447.000	Property Tax Admin Fee	7,132.20	0.00	48,867.80	56,000.00	12.74
101-000-451.000	Business Licenses & Permits	0.00	0.00	17,000.00	17,000.00	0.00
101-000-574.000	State Shared Revenue	75,221.00	0.00	274,779.00	350,000.00	21.49
101-000-607.000	Ch. for Serv. (fees, zoning)	0.00	0.00	1,250.00	1,250.00	0.00
101-000-610.000	School Parcel Fee	0.00	0.00	5,600.00	5,600.00	0.00
101-000-632.000	Ch. for Serv. (sale cem. lots)	0.00	0.00	3,000.00	3,000.00	0.00
101-000-634.000	Ch. for Serv. (grave op & cl)	0.00	0.00	10,000.00	10,000.00	0.00
101-000-635.000	Chg For Serv Cem Foun & Misc	0.00	0.00	4,500.00	4,500.00	0.00
101-000-640.000	Ch. for Serv. (lot splits)	150.00	0.00	250.00	400.00	37.50
101-000-664.000	Int. & Div. on Earnings	16.58	0.00	1,983.42	2,000.00	0.83
101-000-667.000	Rent&Exp Building Dept	1,875.00	0.00	5,625.00	7,500.00	25.00
101-000-668.000	Sign Rental	0.00	0.00	4,000.00	4,000.00	0.00
101-000-675.020	Cemetery Annuity - Division of /	0.00	0.00	46,500.00	46,500.00	0.00
101-000-676.000	Reimbursements	0.00	0.00	3,000.00	3,000.00	0.00
101-000-687.000	REFUNDS	0.00	0.00	300.00	300.00	0.00
101-000-697.000	Transfer from other Fund	0.00	0.00	155,950.00	155,950.00	0.00
203-000-665.000	SPECIAL ASSESSMENT INTEREST	104.12	0.00	895.88	1,000.00	10.41
203-000-672.000	Special Assessment Principle	5,205.88	0.00	44,744.12	49,950.00	10.42
204-000-405.000	B.R.T. Road Millage	92,263.70	0.00	137,736.30	230,000.00	40.11
206-000-403.000	Current Real Property Tax	92,268.70	0.00	137,731.30	230,000.00	40.12
206-000-582.000	Contribution Mecosta Co. F.R.	5,437.91	0.00	9,562.09	15,000.00	36.25
206-000-664.000	Int. & Div. on Earnings	0.00	0.00	250.00	250.00	0.00
212-000-574.000	State Shared Revenue	0.00	0.00	6,200.00	6,200.00	0.00
249-000-608.000	Ch. for Serv.Fees/Bldg.Permits	1,515.00	0.00	50,840.00	52,355.00	2.89
249-000-699.100	Advance from Fund Balance	0.00	0.00	8,000.00	8,000.00	0.00
271-000-402.000	Current Real Property Tax	12,299.10	0.00	18,700.90	31,000.00	39.67
285-000-528.000	ARPA - INCOME	1,021.41	0.00	252,642.59	253,664.00	0.40
285-000-665.000	INTEREST & DIV. ON EARNING	0.00	0.00	500.00	500.00	0.00
401-000-674.000	CONTRIBUTIONS AND DONATIO	0.00	0.00	500.00	500.00	0.00
401-000-699.100	Advance from Fund Balance	0.00	0.00	31,000.00	31,000.00	0.00
590-000-625.000	TAP IN FEES	0.00	0.00	5,000.00	5,000.00	0.00
590-000-626.000	Charg. for Serv. (utilities)	89,678.48	0.00	452,321.52	542,000.00	16.55
590-000-627.000	Penalty on Delinquent Utility Bil	1,720.05	0.00	5,779.95	7,500.00	22.93
590-000-664.000	Int. & Div. on Earnings	6.68	0.00	1,493.32	1,500.00	0.45
590-000-676.000	Reimbursements	258,522.28	0.00	(258,522.28)	0.00	100.00

GL NUMBER	DESCRIPTION	YTD BALANCE	ACTIVITY FOR	AVAILABLE		
		03/01/2022	MONTH 03/31/2022	BALANCE	2022	% BDGT
		NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	AMENDED BUDGET	USED
590-000-699.000	Transfer from other Fund	0.00	0.00	125,000.00	125,000.00	0.00
591-000-626.000	Charg. for Serv. (utilities)	119.00	0.00	681.00	800.00	14.88
591-000-699.000	Transfer from other Fund	0.00	0.00	20,000.00	20,000.00	0.00
703-000-445.000	Penalties & Interest on Taxes	267.10	0.00	(267.10)	0.00	100.00
708-000-576.000	METRO Revenue	0.00	0.00	7,400.00	7,400.00	0.00
711-000-632.000	Ch. for Serv. (sale cem. lots)	20.00	0.00	(20.00)	0.00	100.00
711-000-664.000	Int. & Div. on Earnings	37.39	0.00	562.61	600.00	6.23
Total Dept 000 - GENERAL		721,907.11	0.00	1,746,211.89	2,468,119.00	29.25
TOTAL REVENUES		721,907.11	0.00	1,746,211.89	2,468,119.00	29.25
Expenditures						
Dept 000 - GENERAL						
271-000-991.010	CONTRACT PAYMENT BIG RAPID	0.00	0.00	28,520.00	28,520.00	0.00
271-000-991.020	CONTRACT PAYMENT WALTON	0.00	0.00	2,480.00	2,480.00	0.00
708-000-801.000	Professional Services	0.00	0.00	3,400.00	3,400.00	0.00
711-000-975.000	Capital Outlay under \$10,000	0.00	0.00	300.00	300.00	0.00
Total Dept 000 - GENERAL		0.00	0.00	34,700.00	34,700.00	0.00
Dept 101 - TOWNSHIP BOARD						
101-101-702.000	Salary & Wages	1,166.65	583.33	5,833.35	7,000.00	16.67
101-101-702.020	Salary & Wages Clerical Help	1,169.44	589.13	6,630.56	7,800.00	14.99
101-101-702.300	Health Insurance Buyout	60.00	30.00	300.00	360.00	16.67
101-101-710.000	Twp. Share Medicare Withholdin	34.75	17.46	185.25	220.00	15.80
101-101-715.000	Twp. Share Soc. Sec. Withholdg	148.55	74.55	791.45	940.00	15.80
101-101-720.000	Medical Reimbursement	0.00	0.00	300.00	300.00	0.00
101-101-727.000	Office Supplies	0.00	0.00	1,100.00	1,100.00	0.00
101-101-801.000	Professional Services	2,332.95	170.27	25,667.05	28,000.00	8.33
101-101-850.000	Communication	642.70	0.00	3,357.30	4,000.00	16.07
101-101-860.000	Transportation	0.00	0.00	480.00	480.00	0.00
101-101-880.000	Community Promotion	0.00	0.00	2,600.00	2,600.00	0.00
101-101-881.000	FALL CLEAN-UP	0.00	0.00	8,000.00	8,000.00	0.00
101-101-900.000	Printing & Publishing	487.10	0.00	1,112.90	1,600.00	30.44
101-101-958.000	Membership & Dues	0.00	0.00	3,450.00	3,450.00	0.00
101-101-960.000	Education	0.00	0.00	2,000.00	2,000.00	0.00
101-101-965.000	Insurance & Bonds	112.00	0.00	8,888.00	9,000.00	1.24
Total Dept 101 - TOWNSHIP BOARD		6,154.14	1,464.74	70,695.86	76,850.00	8.01
Dept 171 - SUPERVISOR						
101-171-702.000	Salary & Wages	5,700.00	3,200.00	(5,700.00)	0.00	100.00
101-171-702.010	Salary & Wages Deputy	953.28	633.28	(953.28)	0.00	100.00
101-171-702.040	Salary & Wages Cemetery	833.34	416.67	(833.34)	0.00	100.00
101-171-702.300	Health Insurance Buyout	300.00	150.00	(300.00)	0.00	100.00
101-171-710.000	Twp. Share Medicare Withholdin	112.90	63.79	(112.90)	0.00	100.00

GL NUMBER	DESCRIPTION	YTD BALANCE	ACTIVITY FOR	AVAILABLE	2022	% BDGT
		03/01/2022	MONTH	BALANCE		
		NORMAL	03/31/2022	NORMAL		
		(ABNORMAL)	(DECREASE)	(ABNORMAL)	BUDGET	USED
101-171-715.000	Twp. Share Soc. Sec. Withholdg	482.77	272.80	(482.77)	0.00	100.00
Total Dept 171 - SUPERVISOR		8,382.29	4,736.54	(8,382.29)	0.00	100.00
Dept 215 - CLERK						
101-215-702.000	Salary & Wages	6,533.34	3,266.67	32,666.66	39,200.00	16.67
101-215-702.010	Salary & Wages Deputy	992.00	424.00	2,708.00	3,700.00	26.81
101-215-710.000	Twp. Share Medicare Withholdin	109.11	53.50	515.89	625.00	17.46
101-215-714.000	Health Insurance	3,168.84	1,584.42	15,831.16	19,000.00	16.68
101-215-715.000	Twp. Share Soc. Sec. Withholdg	466.57	228.82	2,193.43	2,660.00	17.54
101-215-720.000	Medical Reimbursement	137.10	0.00	1,362.90	1,500.00	9.14
101-215-727.000	Office Supplies	42.19	0.00	157.81	200.00	21.10
101-215-740.000	Operating Supplies	0.00	0.00	350.00	350.00	0.00
101-215-801.000	Professional Services	919.00	0.00	1,681.00	2,600.00	35.35
101-215-850.000	Cell Phone Reimbursement	0.00	0.00	360.00	360.00	0.00
101-215-960.000	Education	0.00	0.00	300.00	300.00	0.00
Total Dept 215 - CLERK		12,368.15	5,557.41	58,126.85	70,495.00	17.54
Dept 247 - BOARD OF REVIEW						
101-247-702.000	Salary & Wages	0.00	0.00	900.00	900.00	0.00
101-247-710.000	Twp. Share Medicare Withholdin	0.00	0.00	15.00	15.00	0.00
101-247-715.000	Twp. Share Soc. Sec. Withholdg	0.00	0.00	60.00	60.00	0.00
101-247-900.000	Printing & Publishing	0.00	0.00	100.00	100.00	0.00
101-247-960.000	Education	0.00	0.00	200.00	200.00	0.00
Total Dept 247 - BOARD OF REVIEW		0.00	0.00	1,275.00	1,275.00	0.00
Dept 253 - TREASURER						
101-253-702.000	Salary & Wages	5,200.00	2,600.00	26,000.00	31,200.00	16.67
101-253-702.010	Salary & Wages Deputy	596.00	276.00	3,254.00	3,850.00	15.48
101-253-710.000	Twp. Share Medicare Withholdin	84.03	41.69	425.97	510.00	16.48
101-253-714.000	Health Insurance	768.20	384.10	5,631.80	6,400.00	12.00
101-253-715.000	Twp. Share Soc. Sec. Withholdg	359.36	178.32	1,815.64	2,175.00	16.52
101-253-720.000	Medical Reimbursement	349.17	0.00	850.83	1,200.00	29.10
101-253-727.000	Office Supplies	114.49	114.49	335.51	450.00	25.44
101-253-740.000	Operating Supplies	0.00	0.00	1,250.00	1,250.00	0.00
101-253-801.000	Professional Services	1,193.17	0.00	3,556.83	4,750.00	25.12
101-253-975.000	Capital Outlay under \$10,000	0.00	0.00	1,000.00	1,000.00	0.00
Total Dept 253 - TREASURER		8,664.42	3,594.60	44,120.58	52,785.00	16.41
Dept 257 - ASSESSOR						
101-257-740.000	Operating Supplies	0.00	0.00	500.00	500.00	0.00
101-257-801.000	Professional Services	1,761.18	822.18	2,238.82	4,000.00	44.03
101-257-801.005	Contractual Assessor	6,066.66	0.00	33,933.34	40,000.00	15.17
101-257-801.006	Tax Tribunal Appeals	0.00	0.00	16,000.00	16,000.00	0.00
101-257-860.000	MILEAGE	0.00	0.00	1,000.00	1,000.00	0.00
Total Dept 257 - ASSESSOR		7,827.84	822.18	53,672.16	61,500.00	12.73

GL NUMBER	DESCRIPTION	YTD BALANCE	ACTIVITY FOR	AVAILABLE	2022	% BDGT
		03/01/2022	MONTH 03/31/2022	BALANCE		
		NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	AMENDED BUDGET	USED
Dept 262 - ELECTIONS						
101-262-702.000	SALARY AND WAGES	0.00	0.00	5,000.00	5,000.00	0.00
101-262-740.000	Operating Supplies	0.00	0.00	4,000.00	4,000.00	0.00
101-262-801.000	Professional Services	0.00	0.00	200.00	200.00	0.00
101-262-900.000	Printing & Publishing	0.00	0.00	100.00	100.00	0.00
Total Dept 262 - ELECTIONS		0.00	0.00	9,300.00	9,300.00	0.00
Dept 265 - TOWNSHIP HALL & GROUNDS						
101-265-702.000	Salary & Wages	6,721.50	2,760.00	(4,221.50)	2,500.00	268.86
101-265-702.200	Salary & Wages Snowplowing	302.51	61.53	197.49	500.00	60.50
101-265-710.000	Twp. Share Medicare Withholdin	101.84	40.91	(76.84)	25.00	407.36
101-265-715.000	Twp. Share Soc. Sec. Withholdg	435.48	174.92	(335.48)	100.00	435.48
101-265-740.000	Operating Supplies	222.08	72.52	27.92	250.00	88.83
101-265-801.000	Professional Services	82.80	0.00	17.20	100.00	82.80
101-265-920.000	Public Utilities	1,661.60	32.90	3,838.40	5,500.00	30.21
101-265-930.000	Repair & Maintenance	405.30	0.00	2,494.70	2,900.00	13.98
101-265-932.000	Grounds maintenance	0.00	0.00	500.00	500.00	0.00
101-265-978.000	Capital Outlay \$10,000 and abov	20,620.70	2,771.80	44,379.30	65,000.00	31.72
Total Dept 265 - TOWNSHIP HALL & GROUNDS		30,553.81	5,914.58	46,821.19	77,375.00	39.49
Dept 276 - TOWNSHIP CEMETERIES						
101-276-702.000	Salary & Wages	0.00	0.00	8,500.00	8,500.00	0.00
101-276-702.015	Salary & Wages Mangement	236.25	168.00	25,763.75	26,000.00	0.91
101-276-702.016	Salary & Wages Clerical Manger	336.00	336.00	8,664.00	9,000.00	3.73
101-276-702.020	Salary & Wages Clerical Help	584.81	294.56	5,915.19	6,500.00	9.00
101-276-702.100	SALARY & WAGES: UNEMPLOYM	0.00	0.00	3,000.00	3,000.00	0.00
101-276-702.200	Salary & Wages Snowplowing	161.70	81.90	338.30	500.00	32.34
101-276-702.300	Health Insurance Buyout	330.00	165.00	1,470.00	1,800.00	18.33
101-276-710.000	Twp. Share Medicare Withholdin	23.92	15.17	736.08	760.00	3.15
101-276-715.000	Twp. Share Soc. Sec. Withholdg	102.22	64.82	3,142.78	3,245.00	3.15
101-276-720.000	Medical Reimbursement	0.00	0.00	1,500.00	1,500.00	0.00
101-276-740.000	Operating Supplies	305.77	96.50	4,194.23	4,500.00	6.79
101-276-775.000	Repair & Maintenance Supplies	132.06	0.00	(132.06)	0.00	100.00
101-276-801.000	Professional Services	0.00	0.00	3,200.00	3,200.00	0.00
101-276-801.010	MANPOWER	0.00	0.00	6,000.00	6,000.00	0.00
101-276-801.020	PROF. SERVICES GRAVE OPENIN	0.00	0.00	8,000.00	8,000.00	0.00
101-276-850.000	Communication	259.96	0.00	1,240.04	1,500.00	17.33
101-276-850.100	Cell Phone	0.00	0.00	360.00	360.00	0.00
101-276-860.000	Transportation	0.00	0.00	200.00	200.00	0.00
101-276-900.000	Printing & Publishing	0.00	0.00	100.00	100.00	0.00
101-276-920.000	Public Utilities	459.69	187.69	2,040.31	2,500.00	18.39
101-276-930.000	Repair & Maintenance	195.70	0.00	5,804.30	6,000.00	3.26
101-276-960.000	Education	0.00	0.00	500.00	500.00	0.00
101-276-965.000	Insurance & Bonds	168.02	0.00	2,331.98	2,500.00	6.72

GL NUMBER	DESCRIPTION	YTD BALANCE	ACTIVITY FOR	AVAILABLE	2022	% BDGT
		03/01/2022	MONTH 03/31/2022	BALANCE		
		NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	AMENDED BUDGET	USED
101-276-971.000	Re Purchase Cemetery Lots	0.00	0.00	400.00	400.00	0.00
101-276-975.000	Capital Outlay under \$10,000	0.00	0.00	2,000.00	2,000.00	0.00
101-276-978.000	Capital Outlay \$10,000 and above	0.00	0.00	35,000.00	35,000.00	0.00
Total Dept 276 - TOWNSHIP CEMETERIES		3,296.10	1,409.64	130,268.90	133,565.00	2.47
Dept 285 - ARPA FUND						
285-285-999.000	Trans to other fund	0.00	0.00	100,000.00	100,000.00	0.00
Total Dept 285 - ARPA FUND		0.00	0.00	100,000.00	100,000.00	0.00
Dept 330 - LIQUOR LAW ENFORCEMENT						
212-330-801.000	Professional Services	0.00	0.00	6,200.00	6,200.00	0.00
Total Dept 330 - LIQUOR LAW ENFORCEMENT		0.00	0.00	6,200.00	6,200.00	0.00
Dept 336 - FIRE DEPARTMENT						
206-336-702.000	Salary & Wages	7,999.87	3,999.67	38,000.13	46,000.00	17.39
206-336-702.025	Salary & Wages Reports	141.00	60.00	1,059.00	1,200.00	11.75
206-336-702.030	Salary & Wages Preincident Surv	0.00	0.00	2,500.00	2,500.00	0.00
206-336-702.050	Salary & Wages First Responder	3,333.32	1,666.62	16,666.68	20,000.00	16.67
206-336-702.080	Chief Salary & Wages	2,083.34	1,041.67	11,041.66	13,125.00	15.87
206-336-702.085	Ass't Chiefs Salary & Wages	1,716.66	858.33	8,783.34	10,500.00	16.35
206-336-702.200	Salary & Wages Snowplowing	242.55	122.85	257.45	500.00	48.51
206-336-710.000	Twp. Share Medicare Withholdin	224.99	112.36	1,165.01	1,390.00	16.19
206-336-715.000	Twp. Share Soc. Sec. Withholdg	962.05	480.47	4,987.95	5,950.00	16.17
206-336-727.000	Office Supplies	0.00	0.00	500.00	500.00	0.00
206-336-740.000	Operating Supplies	992.98	108.98	13,007.02	14,000.00	7.09
206-336-801.000	Professional Services	0.00	0.00	1,500.00	1,500.00	0.00
206-336-850.000	Communication	598.02	49.02	3,401.98	4,000.00	14.95
206-336-860.000	Transportation	0.00	0.00	100.00	100.00	0.00
206-336-880.000	Community Promotion	0.00	0.00	1,500.00	1,500.00	0.00
206-336-920.000	Public Utilities	1,713.54	16.45	8,286.46	10,000.00	17.14
206-336-930.000	Repair & Maintenance	2,426.77	456.36	15,573.23	18,000.00	13.48
206-336-935.000	Bldg. & Grounds Repair & Maint	2,527.18	0.00	(1,527.18)	1,000.00	252.72
206-336-958.000	Membership & Dues	0.00	0.00	150.00	150.00	0.00
206-336-960.000	Education	615.00	0.00	1,885.00	2,500.00	24.60
206-336-965.000	Insurance & Bonds	840.08	0.00	28,159.92	29,000.00	2.90
206-336-975.000	Capital Outlay under \$10,000	0.00	0.00	20,785.00	20,785.00	0.00
206-336-994.000	Contract Payment Principal	0.00	0.00	25,000.00	25,000.00	0.00
Total Dept 336 - FIRE DEPARTMENT		26,417.35	8,972.78	202,782.65	229,200.00	11.53
Dept 371 - BUILDING INSPECTION DEPARTMENT						
249-371-702.000	Salary & Wages	940.00	470.00	8,060.00	9,000.00	10.44
249-371-702.020	Salary & Wages Clerical Help	2,923.51	1,472.63	16,576.49	19,500.00	14.99
249-371-702.300	Health Insurance Buyout	150.00	75.00	750.00	900.00	16.67
249-371-703.000	Salary & Wages Electrical Insp	700.30	61.10	4,299.70	5,000.00	14.01
249-371-704.000	Salary & Wages Plbg-Mech Insp	871.00	120.00	7,129.00	8,000.00	10.89

GL NUMBER	DESCRIPTION	YTD BALANCE	ACTIVITY FOR	AVAILABLE	2022	% BDGT
		03/01/2022	MONTH 03/31/2022	BALANCE		
		NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	AMENDED BUDGET	USED
249-371-705.000	SAL & WAGES SITE PLAN REVIEW	600.00	450.00	1,400.00	2,000.00	30.00
249-371-710.000	Twp. Share Medicare Withholdin	89.68	38.40	555.32	645.00	13.90
249-371-715.000	Twp. Share Soc. Sec. Withholdg	383.46	164.22	2,371.54	2,755.00	13.92
249-371-727.000	Office Supplies	0.00	0.00	150.00	150.00	0.00
249-371-740.000	Operating Supplies	0.00	0.00	150.00	150.00	0.00
249-371-801.000	Professional Services	1,275.00	130.00	(275.00)	1,000.00	127.50
249-371-850.100	Cell Phone	0.00	0.00	90.00	90.00	0.00
249-371-860.000	Transportation	15.21	0.00	984.79	1,000.00	1.52
249-371-900.000	Printing & Publishing	0.00	0.00	100.00	100.00	0.00
249-371-940.000	Rent & Expenses	0.00	0.00	7,500.00	7,500.00	0.00
249-371-958.000	Membership & Dues	0.00	0.00	200.00	200.00	0.00
249-371-960.000	Education	534.75	534.75	465.25	1,000.00	53.48
Total Dept 371 - BUILDING INSPECTION DEPARTMEI		8,482.91	3,516.10	50,507.09	58,990.00	14.38
Dept 444 - SIDEWALKS						
203-444-991.050	LOAN PAYMENT (to revolving lo	0.00	0.00	49,950.00	49,950.00	0.00
203-444-996.050	INTEREST (to revolving loan fun	0.00	0.00	1,000.00	1,000.00	0.00
Total Dept 444 - SIDEWALKS		0.00	0.00	50,950.00	50,950.00	0.00
Dept 446 - HIGHWAYS & STREETS						
101-446-805.000	Contractual Services Roads	0.00	0.00	225,000.00	225,000.00	0.00
204-446-805.000	Contractual Services	0.00	0.00	230,000.00	230,000.00	0.00
Total Dept 446 - HIGHWAYS & STREETS		0.00	0.00	455,000.00	455,000.00	0.00
Dept 448 - STREET LIGHTS						
101-448-920.000	Public Utilities	684.22	39.57	7,915.78	8,600.00	7.96
Total Dept 448 - STREET LIGHTS		684.22	39.57	7,915.78	8,600.00	7.96
Dept 521 - SEWER FUND						
285-521-999.100	Trans to Sewer Bd Rd Fund	0.00	0.00	125,000.00	125,000.00	0.00
590-521-702.000	Salary & Wages	1,333.34	666.67	6,666.66	8,000.00	16.67
590-521-702.200	Salary & Wages Snowplowing	161.70	81.90	338.30	500.00	32.34
590-521-710.000	Twp. Share Medicare Withholdin	21.69	10.86	103.31	125.00	17.35
590-521-714.000	Health Insurance	384.08	192.04	1,215.92	1,600.00	24.01
590-521-715.000	Twp. Share Soc. Sec. Withholdg	92.69	46.41	437.31	530.00	17.49
590-521-720.000	Medical Reimbursement	116.39	0.00	183.61	300.00	38.80
590-521-740.000	Operating Supplies	0.00	0.00	800.00	800.00	0.00
590-521-801.000	Professional Services	1,757.00	812.00	18,243.00	20,000.00	8.79
590-521-801.050	Miss Digg's	70.00	0.00	730.00	800.00	8.75
590-521-804.000	Contract Payment to City B.R.	48,063.91	0.00	236,936.09	285,000.00	16.86
590-521-805.000	Contractual Services	3,870.54	0.00	20,129.46	24,000.00	16.13
590-521-805.100	Extra Contractual Services	1,425.52	0.00	6,574.48	8,000.00	17.82
590-521-920.000	Public Utilities	4,564.89	403.26	25,435.11	30,000.00	15.22
590-521-930.000	Repair & Maintenance	1,767.64	0.00	11,032.36	12,800.00	13.81
590-521-935.000	Bldg. & Grounds Repair & Maint	0.00	0.00	300.00	300.00	0.00



GL NUMBER	DESCRIPTION	YTD BALANCE	ACTIVITY FOR	AVAILABLE	2022	% BDGT
		03/01/2022	MONTH 03/31/2022	BALANCE		
		NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	AMENDED BUDGET	USED
590-521-958.000	Membership & Dues	0.00	0.00	350.00	350.00	0.00
590-521-965.000	Insurance & Bonds	0.00	0.00	2,750.00	2,750.00	0.00
590-521-968.000	Depreciation	0.00	0.00	85,300.00	85,300.00	0.00
590-521-975.000	Capital Outlay under \$10,000	0.00	0.00	2,000.00	2,000.00	0.00
590-521-978.000	Capital Outlay \$10,000 and above	0.00	0.00	125,000.00	125,000.00	0.00
Total Dept 521 - SEWER FUND		63,629.39	2,213.14	669,525.61	733,155.00	8.68
Dept 536 - WATER						
591-536-702.200	Salary & Wages Snowplowing	121.17	61.32	228.83	350.00	34.62
591-536-710.000	Twp. Share Medicare Withholding	1.76	0.89	3.24	5.00	35.20
591-536-715.000	Twp. Share Soc. Sec. Withholding	7.51	3.80	12.49	20.00	37.55
591-536-740.000	Operating Supplies	236.00	236.00	2,264.00	2,500.00	9.44
591-536-801.000	Professional Services	0.00	0.00	225.00	225.00	0.00
591-536-805.000	Contractual Services	1,041.83	520.83	6,958.17	8,000.00	13.02
591-536-920.000	Public Utilities	2,124.58	1,298.44	5,675.42	7,800.00	27.24
591-536-930.000	Repair & Maintenance	1,859.81	1,444.81	40.19	1,900.00	97.88
Total Dept 536 - WATER		5,392.66	3,566.09	15,407.34	20,800.00	25.93
Dept 567 - CEMETERY						
401-567-978.000	Capital Outlay \$10,000 and above	0.00	0.00	31,500.00	31,500.00	0.00
Total Dept 567 - CEMETERY		0.00	0.00	31,500.00	31,500.00	0.00
Dept 721 - PLANNING COMMISSION						
101-721-702.000	SALARY AND WAGES	1,169.44	589.13	6,630.56	7,800.00	14.99
101-721-702.030	Salary & Wages Per Diems	400.00	250.00	3,100.00	3,500.00	11.43
101-721-702.300	Health Insurance Buyout	60.00	30.00	840.00	900.00	6.67
101-721-710.000	Twp. Share Medicare Withholding	23.62	12.59	141.38	165.00	14.32
101-721-715.000	Twp. Share Soc. Sec. Withholding	101.03	53.89	598.97	700.00	14.43
101-721-740.000	Operating Supplies	0.00	0.00	100.00	100.00	0.00
101-721-801.000	Professional Services	0.00	0.00	4,000.00	4,000.00	0.00
101-721-860.000	MILEAGE	7.02	7.02	292.98	300.00	2.34
101-721-900.000	Printing & Publishing	58.05	0.00	341.95	400.00	14.51
101-721-960.000	Education	0.00	0.00	1,500.00	1,500.00	0.00
Total Dept 721 - PLANNING COMMISSION		1,819.16	942.63	17,545.84	19,365.00	9.39
Dept 728 - ECONOMIC-INDUSTRIAL DEVELOPMT						
101-728-880.000	Community Promotion	0.00	0.00	4,500.00	4,500.00	0.00
101-728-930.000	Repair & Maintenance	0.00	0.00	200.00	200.00	0.00
Total Dept 728 - ECONOMIC-INDUSTRIAL DEVELOPMT		0.00	0.00	4,700.00	4,700.00	0.00
Dept 751 - PARKS & RECREATION						
101-751-702.000	Salary & Wages	0.00	0.00	600.00	600.00	0.00
101-751-702.015	Salary & Wages Mangement	0.00	0.00	2,000.00	2,000.00	0.00
101-751-702.070	Park Supvr	0.00	0.00	3,000.00	3,000.00	0.00
101-751-710.000	Twp. Share Medicare Withholding	0.00	0.00	65.00	65.00	0.00

GL NUMBER	DESCRIPTION	YTD BALANCE	ACTIVITY FOR	AVAILABLE	2022	% BDGT
		03/01/2022	MONTH 03/31/2022	BALANCE		
		NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	AMENDED BUDGET	USED
101-751-715.000	Twp. Share Soc. Sec. Withholdg	0.00	0.00	270.00	270.00	0.00
101-751-740.000	Operating Supplies	0.00	0.00	300.00	300.00	0.00
101-751-801.000	Professional Services	0.00	0.00	500.00	500.00	0.00
101-751-920.000	Public Utilities	29.36	0.00	320.64	350.00	8.39
101-751-930.000	Repair & Maintenance	0.00	0.00	400.00	400.00	0.00
101-751-975.000	Capital Outlay under \$10,000	0.00	0.00	1,000.00	1,000.00	0.00
Total Dept 751 - PARKS & RECREATION		29.36	0.00	8,455.64	8,485.00	0.35
TOTAL EXPENDITURES		183,701.80	42,750.00	2,061,088.20	2,244,790.00	8.18
TOTAL REVENUES - ALL FUNDS		721,907.11	0.00	1,746,211.89	2,468,119.00	29.25
TOTAL EXPENDITURES - ALL FUNDS		183,701.80	42,750.00	2,061,088.20	2,244,790.00	8.18
NET OF REVENUES & EXPENDITURES		538,205.31	(42,750.00)	(314,876.31)	223,329.00	240.99

**Building**

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB22-0001	BEHLER DENNIS	918 WEST AVE	\$298.00	\$21,600
<b>Work Description:</b> POST FRAME 30'X48'				
PB22-0002	AT&T MOBILITY	14212 NORTHLAND DR	\$286.00	\$14,960
<b>Work Description:</b> TELECOMMUNICATIONS COLLOCATION				
PB22-0003	JORGENSEN BROTHERS LLC	14219 NORTHLAND DR	\$400.00	\$55,000
<b>Work Description:</b> ACE HARDWARE - PEDESTAL SIGN AND BUILDING MOUNTED SIGN				
PB22-0004	BIG RAPIDS ASSISTED LIVING	18900 16 MILE RD	\$6,217.00	\$1,689,821
<b>Work Description:</b> BIG RAPIDS ASSISTED LIVING - PHASE II 15,369 SQFT FACILITY				

**Total Permits For Type: 4**  
**Total Fees For Type: \$7,201.00**  
**Total Const. Value For Type: \$1,781,381**

**Electrical**

Permit #	Contractor	Job Address	Fee Total	Const. Value
PE22-0006	JORGENSEN BROTHERS LLC	14219 NORTHLAND DR	\$95.00	\$0
<b>Work Description:</b> ACE HARDWARE SIGN - 2 CIRCUITS, 1 INSPECTION				
PE22-0007	BOUMAN RYAN	23403 WOODWARD AVE	\$85.00	\$0
<b>Work Description:</b> SERVICE, 1 INSPECTION				

**Total Permits For Type: 2**  
**Total Fees For Type: \$180.00**  
**Total Const. Value For Type: \$0**

**Mechanical**

Permit #	Contractor	Job Address	Fee Total	Const. Value
PM22-0004	CASERTA, JOHN P.	22242 12 MILE RD	\$80.00	\$0
<b>Work Description:</b> WATER HEATER, 1 INSPECTION				
PM22-0005	WILCOX VENTURES LLC	16512 BIRCH TOP RIDGE	\$230.00	\$0
<b>Work Description:</b> HEATING SYSTEM, WATER HEATER, GAS PIPING, AIR CONDITIONING, 2 EXHAUST, 2 INSPECTIONS				
PM22-0006	MC CARTHY, DONALD A. ET U	13700 NEW MILLPOND RD	\$110.00	\$0
<b>Work Description:</b> GAS BURNING FIREPLACE, GAS PIPING, 1 INSPECTION				
PM22-0007	CIRCLE DRIVE PARK	12380 185TH AVE LOT 01	\$105.00	\$0
<b>Work Description:</b> GAS BURNING FURNACE, 1 INSPECTION				

PM22-0008	CIRCLE DRIVE PARK	12380 185TH AVE LOTS 41 -49	\$105.00	\$0
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**Work Description:** GAS BURNING FURNACE, 1 INSPECTION

PM22-0009	CIRCLE DRIVE PARK	12380 185TH AVE LOT 06	\$105.00	\$0
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**Work Description:** GAS BURNING FURNACE, 1 INSPECTION

PM22-0010	CIRCLE DRIVE PARK	12380 185TH AVE LOT 11	\$105.00	\$0
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**Work Description:** GAS BURNING FURNACE, 1 INSPECTION

PM22-0011	CIRCLE DRIVE PARK	12380 185TH AVE LOTS 41 -49	\$105.00	\$0
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**Work Description:** GAS BURNING FURNACE, 1 INSPECTION

PM22-0012	TENWALDE JASON	20449 THORNAPPLE LANE	\$215.00	\$0
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**Work Description:** HEATING SYSTEM, GAS PIPING, AIR CONDITIONING, 3 EXHAUST, 2 INSPECTIONS

**Total Permits For Type:** 9

**Total Fees For Type:** \$1,160.00

**Total Const. Value For Type:** \$0

## Zoning Clearance

Permit #	Contractor	Job Address	Fee Total	Const. Value
PZ22-0001	BEHLER DENNIS	918 WEST AVE	\$25.00	\$0

**Work Description:** ZONING CLEARANCE FOR POST FRAME

PZ22-0002	BIG RAPIDS ASSISTED LIVING	18900 16 MILE RD	\$100.00	\$0
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**Work Description:** Construction of Phase II Adult Assisted Living Facility.

**Total Permits For Type:** 2

**Total Fees For Type:** \$125.00

**Total Const. Value For Type:** \$0

## Report Summary

**Grand Total Fees:** \$8,666.00

**Grand Total Permits:** 17

**Grand Total Const. Value:** \$1,781,381

Population: All Records

Permit.DateIssued Between  
2/1/2022 12:00:00 AM AND  
2/28/2022 11:59:59 PM

**Big Rapids Charter Township**

**Cemetery and Grounds Monthly Report**  
*Feb. 2022*

**Activity:**

- 1- Snow plow/salting.
- 2- Work on new building.
- 3- Full Burials =0. Cremains. = 0.
- 4- Foundation orders = 0

**Month summary:**

- Snow plowing and salting. Worked on new building the balance of my month.

Marc Veldman  
Grounds Manager

**FIRE DEPARTMENT REPORT**  
**FEBRUARY, 2022**

**Item "F"**

**General:**

The department continues to run well. We are working on the F800 DOD truck and it is coming along nicely. We had another average month for call volume.

**Call Volume:**

Total calls for the month of February 2022: 21

15 Medical, 1 Structure Fire, 0 Grass Fire/Controlled Burn, 1 Auto Accident, 1 Power Line Down, 1 Vehicle Fire, 0 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 2022: 47

Year to Date Response Times:

Turnout Time (dispatch to truck en-route): 8 minutes and 22 seconds.

Response Time (dispatch to on scene): 14 minutes and 41 seconds.

Year to Date Call Locations:

BR TWP	42
Austin TWP	
Barryton	
Barton TWP	
Big Prairie TWP	
City of Big Rapids	3
Colfax TWP	
Ewart	
Green TWP	1
Hersey TWP	1
Mecosta TWP	
Morley	
Morton TWP	
Norwich TWP	1
Reed City	

**Personnel:**

We are currently at a roster of 20. We are seeking applicants at this time.

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, Ice Water Rescue, Drafting through the ice.

**Repairs Completed:**

None to report.

**Station Maintenance:**

None to report.

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

We are requesting to purchase a pump and foam system for the F800 DOD truck. We received a 50/50 grant through the DNR for this purpose. The total cost will be \$3,273.13. The grant was based on a quote from June 2021 and prices have increased. The 50% match from the DNR will be \$1,558.47. The attached quote is for the pump. The eductor is and online purchase through Feld Fire supply and is \$523.13.

**Bill Stanek**

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**From:** Todd Shank <todd@NWKentMech.com>  
**Sent:** Friday, February 25, 2022 9:59 AM  
**To:** Bill Stanick  
**Cc:** Derek Larson  
**Subject:** February report

Dear Bill,

It's been a relatively quiet month for the lift stations. We had an alarm at hills of Mitchell creek early in the month for low water. We assumed the bubbler pump went bad but that was not the case. I think the generator ran and tripped the low water alarm. I went in to mission and put a longer delay on that call out.

We had another alarm this past Wednesday the 23rd at HOMC for low temp. We found the GFI had tripped. I reset the gfi and all is well.

We are still waiting on a relay for Perry st, delivery time was pushed back to March.

I have been in contact with Daryl from DuBois Cooper, he is looking into a replacement pump for University lift station. Otherwise everything is running well at this time.

Sincerely,

Todd Shank  
NWK

Sent from my iPhone

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

February 2022

All operations are normal at the plant. Diesel fuel is just under half a tank, generator checks are good, All other electronics are working good. Well 2 is delivering ample water for the System , Sensaphone upgrade is working fine, has not been going offline. District 10 conducted the annual inspection at the plant, and also did the 5 year Sanitary Survey, we'll see what they have for us when they send us the information on the survey. Chlorine feed system is working good and keeping about a .25 mg/L or parts per million chlorine residual for the system. The Hach chlorine analyzer is still not working, its out of service and will need to be sent in for an Overhaul at some point, for now we are checking chlorine levels with the Hach Color Wheel. All other electronics working good, VFD drive for well # 2 still needs to be looked at to see if its causing well #2 to continue to be out of service.



**MINUTES  
BIG RAPIDS CHARTER TOWNSHIP  
PLANNING COMMISSION**

**Tuesday, February 8, 2022 --- 7:00 p.m.**

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

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

Chairperson Amanda Wethington called the regular meeting of the Big Rapids Charter Township Planning Commission to order at the township hall on Tuesday, February 8, 2022, at 7:00 p.m.

**II. ROLL CALL:**

Present: Carman Bean, Zach Cook, Gordon Oliver, Mark Sweppenheiser and Amanda Wethington. Mike Bigford monitored via telephone. Mary Davis was excused. The record shows there is a quorum. Also present: Zoning Administrator and Recording Secretary, Timothy Kleinheksel.

**III. CONFLICTS OF INTEREST:**

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

**IV. MINUTES:**

Mrs. Wethington asked the Commission members to review the minutes of the January 11, 2022 meeting. Mr. Cook made a motion to approve the January 11, 2022 minutes as submitted. Mr. Oliver supported the motion. There was no further discussion. The motion passed unanimously with five ayes.

**V. PUBLIC HEARING - SUP22-001 SPECTRUM HEALTH:**

Spectrum Health, 100 Michigan St. NE, Grand Rapids, MI is requesting a Special Use Permit in the Highway Interchange (HI) zoning district to erect a 33,000 sqft ambulatory clinic that will house on-site Blood Draw and Lab Services, Urgent Care, Outpatient Rehabilitation, Occupational Health, Imaging, and Family Medicine services at 14755 215th Avenue, Big Rapids, MI, parcel #05 021 300 002. Mrs. Wethington called the Public Hearing to order at 7:01 pm. Jean Cousineau, 14330 215<sup>th</sup> Avenue, expressed a concern with drainage stating that Winter's Creek runs under 215<sup>th</sup> Avenue flowing toward her property. Veronica Clark, Project Manager for Wade Trim Architects stated there are two drainage detention ponds that channel water toward the wetlands at the Southwest corner of the property. The question was asked how many additional jobs were expected to be created with the project. Alan Kranzo, Director of Facilities at Spectrum Health, indicated that most employees at the new facility will be relocated from the main Spectrum Campus located on Oak Street in Big Rapids. Mr. Kranzo indicated Spectrum Health planned this facility to ease parking and traffic congestion at the

main campus on Oak Street. With no additional public comment, the Public Hearing was closed at 7:06 pm.

#### **VI. ACTION ON SUP22-001 SPECTRUM HEALTH:**

David Burd, Planning & Design Architect for Spectrum Health presented the plans for the Spectrum Health Primary Care Clinic stating the move to this location will reserve the Oak Street Campus for Hospital related patients and traffic. Mr. Burd also stated this is a big move for Spectrum to keep care close to home in Big Rapids and the surrounding community and said the efficient layout will improve patient experience and staff circulation while providing flexibility for future expansion at this location. Mrs. Wethington inquired as to the timeline for completion of the project. Mr. Burd stated they expected the project to be completed in the Spring of 2023. Mr. Cook asked what is the expected daily traffic flow at the facility. Mr. Burd indicated they are expecting 20-30 staff on a daily basis with no more than 200 patients throughout the day. He also stated that while blood draw and lab services are busiest in the morning, both Spectrum locations will be offering those services. Mr. Bigford inquired how much property was purchased. Mr. Kranzo said Spectrum is in the process of purchasing the entire outlot South of Menards in order to control future development of that property and indicated it is planned only for possible expansion by Spectrum Health.

The Planning Commission members reviewed the following standards and requirements of a Special Use request: (1) The nature, location, and size of the special use shall not change the essential character of the surrounding area, nor disrupt the orderly and proper development of the district as a whole. The use shall not be in conflict with or discourage the adjacent or neighboring lands or buildings. (2) The special use shall not diminish the value of the land, buildings or structures in the neighborhood. (3) The special use shall not increase traffic hazards or cause congestion on the public highways or streets of the area. Adequate access to the parcel shall be furnished. (4) The water supply and sewage disposal system shall be adequate for the proposed special use by conforming to State and County Health Department requirements, and the special use shall not over-burden any existing services or facilities. (5) Uses by special permit shall not be significantly more objectionable to nearby properties by reason of traffic, noise, vibrations, dust, fumes, odor, smoke, glare, lights, or disposal of waste than the operation of any principal permitted use, nor shall the special use increase hazards from fire or other dangers to either the property or adjacent property. (6) The Planning Commission may require that the premises be permanently screened from adjoining or contiguous properties by a wall, fence, plant screen and/or other approved enclosure when deemed necessary to buffer the surrounding uses from objectionable noise, light, etc., created by the special use. (7) The special use shall be consistent with the intent and purpose of this Ordinance and with the intent of the Land Use Plan for the Township. The special use shall be compatible with the natural environment and shall not be inimical to the public health, safety and general welfare. Upon review, the commission members saw no problems with these standards in the Spectrum project.

Mr. Bean made a motion to approve SUP22-001 as submitted. Mr. Cook supported the motion. There was no further discussion. The motion passed unanimously with five ayes via roll call vote.

**VII. ACTION ON PZ22-001 SITE PLAN FOR SPECTRUM HEALTH:**

Mr. Burd presented the site plan drawings of the Spectrum Health project. After discussion of the Planning Commission members, it was decided that the approval of the site plan should be tabled until a later date so that Wade Trim and Spectrum Health can present responses from the Fire Department, Drain Commissioner, Public Works and other utilities. It was agreed to schedule a special meeting on February 22, 2022 at 7:00 pm at the Township Hall for the subsequent action on the site plan.

**VIII. PUBLIC COMMENT:**

There was no public comment.

**IX. ADJOURNMENT:**

Hearing no further business for the Planning Commission, Mrs. Wethington adjourned the meeting at 7:45 pm.

**X. RE-CALL TO ORDER:**

Chairperson Amanda Wethington re-called the regular meeting of the Big Rapids Charter Township Planning Commission to order at the township hall on Tuesday, February 8, 2022, at 7:46 pm.

**XI. PUBLIC COMMENT:**

A Township resident inquired how to change an ordinance that prohibits marihuana. Mr. Bean stated that Township residents voted to ban marihuana and the Board of Trustees adapted an ordinance to prohibit marihuana establishments within the boundaries of Big Rapids Township. Mr. Bean stated that the process to amend this ordinance would be to bring the issue to a regular meeting of the Board of Trustees. Mr. Bean also suggested that a clear understanding of the due process can be obtained by referring to the Township ordinances.

**XII. ADJOURNMENT:**

Hearing no further business for the Planning Commission, Mrs. Wethington adjourned the meeting at 7:51 pm.

**BIG RAPIDS CHARTER TOWNSHIP BOARD  
COMMITTEE OF THE WHOLE MEETING, FEBRUARY 17, 2022**

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

**AGENDA**

**CALL TO ORDER: 7:00 p.m.**

Those in attendance were:

Bill Stanek  
Chris Teceno  
Penny Currie  
Tony Geib

Jerry Everett  
Bruce Sczepaniak  
Chuck Bailey  
Jim Tubbs

Mel Seiter  
Brian Carr  
Mike Oezer

**ADDITIONS TO AGENDA:** We added the need to talk about hiring a replacement worker for Scotty, with the Cemetery and parks work.

**AGENDA ITEMS:**

**UTILITIES:**

**Upgrade work for 2022—Mike Oezer  
Discussion on any possibilities for South End  
14 Mile lift station pump replacement  
Generator repair quotes**

Mike Oezer opened the meeting by discussing the remaining work that needs to be completed after the Stormwater, Asset Management, and Wastewater (SAW) Grant. The main areas of focus were divided into 2 remaining projects. 1. The sewer by the fairground needs to be lined with the fiber glass, as the current lines are concrete which more prone to issues from roots and concrete breakdown. 2. The manhole covers on Northland south of the airport lift station units need to be repaired or replaced.

Discussed purchasing pumps to replace current pump at 14 mile road.

**FIRE DEPARTMENT**

**Status on grants  
Equipment needs  
Building concerns  
Update on personnel  
Truck Updates  
Inspections  
Repairs needed  
Fire Millage Renewal**

Jim Tubbs discussed that we would be receiving the 50/50 DNR grant again this year. He shared the grass rig will be ready to go in the spring.

Discussed the need to purchase new safety equipment as current equipment is no longer able to be repaired.

We debated about how to save for future purchases so there isn't such a big surprise expense. Maybe having a separate account for PPE.

Further discussed using American Rescue Plan Act (ARPA) Funds to help get us caught up.

Discussed Millage renewal and going for a renewal millage plus an additional millage for equipment purchase.

Brian Carr Shared the First Responder Grant Proposal which was asking for money to Recruit, Train, and provide a digital sign.

**OTHER MILLAGE RENEWAL**

**Roads  
Library**

Discussed needing to hear from Library if they want to renew the millage.

**CEMETERY BUILDING FUND PROGRESS**

Brian Carr shared plans he has received from Professor Mark Prosser at Ferris for the new Cemetery sign. We are going to get the cemetery committee together to discuss how we want to allocate funds.

**ADDITIONAL AGENDA ITEM:** Penny discussed starting the process for hiring a replacement worker for Cemetery and Parks.

**PUBLIC COMMENT:** N/A

**ADJOURNMENT:** We adjourned at 8:55pm

**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.**

## Supervisor's Report

### FEBRUARY 2022

I apologize for missing the February meeting, but with the weather as bad as it was, I think I made the right decision to leave early. I still ended up driving 35 miles an hour for about ten hours. Other than the first couple days of driving, I did have some good meetings and a few good days on down to Gulf Shores.

The building project continues to be coming along well. Marc and his helper put up the drywall, and then we hired Jerry Burgess to come in and finish the drywalling. We are ready to prime the walls and work on the kitchen and bathrooms. I hope to have some time this month to spend down there with the guys. I did spend a couple of days getting material around to continue the work.

Brian and team did a good job covering while I was gone. He worked with Jim Tubbs to put together a grant application for the fire department. We will see if we can get some money to help with recruiting and training.

I was pleased with how the committee of the whole meeting went. I think by having everyone at the meetings it will help each of us be better informed.

I was gone for the regular planning commission meeting, but a special meeting was scheduled to finalize the plans for Spectrum Health's building. Unfortunately, we ended up cancelling it due to bad weather. I hated to have to cancel, but the roads were not safe to ask people to come in.

After being gone for the first part of the month, I was able to attend the city/county/Ferris meeting. I was also able to attend one city commission meeting.

Thanks for the opportunity to serve.

Bill

February 22, 2022

**BIG RAPIDS CHARTER TOWNSHIP  
14212 NORTH LAND DRIVE  
BIG RAPIDS, MI 49307**
**Item "L"**

We would like to offer you one of our scheduled maintenance programs for your backup power system. Regular scheduled maintenance is a vital part to keeping your generators functional and ready to work when you need them.

Below you will find options for providing regular maintenance on your generators and their respective pricing. You will find a detailed description of what is included in each program on the enclosed Maintenance Program Checklist. To sign up, simply check your preferred level of maintenance, along with the month you would like us to start, and return the signed agreement to us within 60 days to secure the rates quoted below.

	Program Price	Starting Month
<input type="checkbox"/> <b>Level 2 Maintenance on 9 units*</b> (Includes Two (2) Visit Annually – Major and Minor)	<b>\$ 5,840</b>	_____

\*Price breakdown below:

Site	Address	Gen Make	kW	Model#	Fuel	Level 2
1	Water Plant	Pioneer Drive	Onan	275	DFBF	Dsl \$ 930
2	Perry Street Lift Station	21252 Perry Street	Kohler	125	125REZG	NG \$ 680
3	Gilbert Lift Station	20160 Gilbert Dr.	Kohler	100	100REZG	NG \$ 680
4	University Parks Lift Station	19400 14 Mile Rd.	Onan	60	GGHE	NG \$ 660
5	Menards Lift Station	14707 215th Ave.	Onan	60	C40N6	NG \$ 660
6	Venlo Lift Station	15345 Venlo Drive	Onan	25	C25N6	NG \$ 540
7	Fire Hall	14212 Northland Dr.	Generac	15	00909-2	NG \$ 470
8	Portable	Pioneer Drive	Onan	100	DGDB	Dsl \$ 680
9	State St. Lift Station	1338 N. State St.	Onan	35	GGFD	NG \$ 540

\$ 5,840

Scheduling Contact: \_\_\_\_\_ Phone: \_\_\_\_\_

Secondary Phone Number: \_\_\_\_\_ Email: \_\_\_\_\_

This agreement renews annually and payment is due after each inspection. Prices do not include applicable tax or surcharges and are subject to change with a 60-day written notice. Customer must submit 30-day written notice to cancel this agreement and any related inspections. Wolverine Power Systems reserves to the right to cancel this agreement at any time and is not liable for any losses or contingent liabilities arising from the operation of this system or the failure of this system to operate.

 \_\_\_\_\_  
 Authorized By

 \_\_\_\_\_  
 Signature

 \_\_\_\_\_  
 Date

Please send completed documents to one of the following:

 Mail: Wolverine Power Systems  
 3229 80<sup>th</sup> Avenue  
 Zeeland, MI 49464

Fax# (616) 226-8050

 Email: [pm@wolverinepower.com](mailto:pm@wolverinepower.com)

## ENGINE-DRIVEN GENERATOR MAINTENANCE PROGRAMS

### Level 1 Maintenance Program Checklist

One scheduled visit per year which includes, but is not limited to:

- Battery and Charger Inspection of:
  - Fluid Level
  - Voltage
  - Cable & Connections
  - Charger output
- Engine, Inspection of:
  - Oil Pressure
  - Cranking Voltage
  - Safety Shutdowns and Pre-Alarms
  - Crankcase Blow-by
  - Lube Level
  - Spark Plugs
  - Leaks
  - Abnormal Noise or Vibration
  - Alternator Output
- Generator Inspection of:
  - Exciter
  - Stator
  - Brushes & Holders
  - Collector Rings
  - AC Windings
- Fuel System Inspection
  - Flex Fuel Lines
  - Leaks
- Control Panel Inspection
  - Voltage Regulator
  - Engine Monitors
  - Wiring & Relays
  - Indicator Bulbs
  - Connections
- Regular Maintenance - Annually
  - Change Engine Oil & Oil Filter
  - Change Fuel Filter (As needed – Additional Charge)
  - Adjust Valve Lash
  - Lubricate Generator Bearings
  - Replace Spark Plugs (As needed - Additional Charge)
  - Change Air Filter (As needed – Additional Charge)
- Regular Maintenance – Every 3 Years
  - Replace Engine Coolant (Additional Charge – T&M)
  - Change Batteries (Additional Charge)
  - Change Block Heater Hoses (Additional Charge – T&M)

### Level 2 Maintenance Program Checklist

Two scheduled visits per year which include, but is not limited to:

- Battery and Charger Inspection of:
  - Fluid Level
  - Voltage
  - Cable & Connections
  - Charger output
- Engine, Inspection of:
  - Oil Pressure
  - Cranking Voltage
  - Safety Shutdowns and Pre-Alarms
  - Crankcase Blow-by
  - Lube Level
  - Spark Plugs
  - Leaks
  - Abnormal Noise or Vibration
  - Alternator Output
- Generator Inspection of:
  - Exciter
  - Stator
  - Brushes & Holders
  - Collector Rings
  - AC Windings
- Fuel System Inspection
  - Flex Fuel Lines
  - Leaks
- Control Panel Inspection
  - Voltage Regulator
  - Engine Monitors
  - Wiring & Relays
  - Indicator Bulbs
  - Connections

One of the scheduled visits will also include:

- Regular Maintenance - Annually
  - Change Engine Oil & Oil Filter
  - Change Fuel Filter (As needed – Additional Charge)
  - Adjust Valve Lash
  - Lubricate Generator Bearings
  - Replace Spark Plugs (As needed - Additional Charge)
  - Change Air Filter (As needed – Additional Charge)
- Regular Maintenance – Every 3 Years
  - Replace Engine Coolant (Additional Charge – T&M)
  - Change Batteries (Additional Charge)
  - Change Block Heater Hoses (Additional Charge – T&M)

### LOAD-BANKING OPTION

Load Bank testing is a practical method of testing the generator's output under realistic circumstances. Providing on-demand power is the essential directive for a generator. Exercising at less than 100% full-rated load can cause inferior or older systems to run less reliably. Load bank testing rids the exhaust ports and valves of carbon and cylinder-bore buildup, as well as reveals frail electrical components. This can be performed without disabling or interrupting the generator's capabilities. This is normally a process for customers in which we incrementally increase the kW load and record several different readings on a 15-minute interval. Load bank testing will insure that your generator complies with the industry code requirement of NFPA-110, Standard for Emergency and Standby Power Systems.





# 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](http://www.mecostaroads.org)

STAFF:

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

November 19, 2021

All Mecosta County Townships

As a reminder, Township participation costs for brining 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 (same as in 2021).

The change we are implementing in 2022 is that we are having a contractor spread the brine instead of our own crews. In doing this we hope to allow our guy's more time to do typical road maintenance and help us to provide a better service to the public. In addition, by hiring the contractor to spread the brine we are getting a superior product that should hold better on most of our roads.

With that said, we are trying to get scheduling completed as soon as possible. Our goal is to have the first round done before Memorial Day, the second before the Fourth of July and the last prior to Labor Day. These are the goals of everyone else the contractor services also so we cannot guarantee these times right now. However, the sooner we get your completed contracts back the sooner we will be able to lock in dates for the contractor to be here.

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. We would not be where we are if it weren't for you all!!!

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

**2022 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 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.
- \* **Scheduling for the 2022 season is happening early this year. Please return your contracts as soon as possible so that we can get you properly scheduled.**

**Big Rapids Township approves the following number of rounds to be done in the 2022 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**

Group Name: BIG RAPIDS TOWNSHIP		Effective Date: 6/1/2022	
Group ID: 788507		SIC Code: 9111	
Base Plan	POS 80-1 80%/60% Coinsurance - Non-Grandfathered Health Care Reform		
Office Visit Copay	\$20/\$35/\$75 Office Visit Copay		
Medical Deductible	\$500/\$1,000 - \$1,000/\$2,000 Medical Deductible		
Rx Copay	\$15/\$50/\$80/20%/20% Rx Copay, Non-Exempt Contraceptives		
Rx Deductible	NA Rx Deductible		
Out-of-Pocket Maximum	\$1,500/\$3,000 - \$3,000/\$6,000 OOP Maximum		
Emergency Room Copay	\$150 Emergency Room Copay		
Ambulance Copay	\$150 Ambulance Copay		
Coverage Rates INCLUDING Taxes and Fees		Current Rates	Renewal Rates
<b>Michigan Employees</b>	<b>#</b>		
Single	1	\$720.18	\$763.39
Double	0	\$1,584.42	\$1,679.48
Family	1	\$1,980.53	\$2,099.36
<b>Out of State Employees</b>			
Single	0		
Double	0		
Family	0		
<b>Monthly Premium</b>		\$2,700.71	\$2,862.75
<b>Yearly Premium</b>		\$32,408.52	\$34,353.00
<b>Percent Change</b>			6.00%

Plan is QHC.

NOTE: Please note that rates include all state and federal taxes and fees, including but not limited to the Annual Insurer Fee and Insurance Provider Assessment. Rates are guaranteed for 12 months from the effective date of coverage. Priority Health is not liable for agent or employer group errors. Priority Health participation rules apply; see Priority Health New Group Application. For renewing groups, applications will not be processed until verification of all pre-renewal documents has been completed. Benefits and generated rates may be pending and subject to final approval by the Michigan Department of Insurance and Financial Services. If your group has 51 or more full-time + full-time equivalent employees, Priority Health considers your business a large group and these rates are null and void. You should seek legal advice if you need help determining whether your group is small or large. The federal Affordable Care Act has different requirements for large groups that are not covered by this proposal. If you have 51 or more full-time + full-time equivalent employees, please contact the Small Business department at PH-Salesbd@PriorityHealth.com. In general Mental Health Parity does not apply for small business. These rates are not valid when a group is required to comply with Mental Health Parity unless noted above. Please contact the Small Business department for assistance.

# 2022 Application for Fireworks Other Than Consumer or Low Impact

## Item "O"

LEGISLATIVE BODY  
TOWNSHIP

BOARD ONLY

DATE PERMIT(S) EXPIRE:

Authority: 2011 PA 256

The LEGISLATIVE BODY OF CITY, VILLAGE OR TOWNSHIP BOARD will not discriminate against any individual or group because of race, sex, religion, age, national origin, color, marital status, disability, or political beliefs. If you need assistance with reading, writing, hearing, etc., under the Americans with Disabilities Act, you may make your needs known to this Legislative Body of City, Village or Township Board.

TYPE OF PERMIT(S) (Select all applicable boxes)

Agricultural or Wildlife Fireworks       Articles Pyrotechnic       Display Fireworks

Public Display       Private Display

Special Effects Manufactured for Outdoor Pest Control or Agricultural Purposes

NAME OF APPLICANT Pyrotecnico Fireworks, Inc.	ADDRESS OF APPLICANT 299 Wilson Rd, New Castle, PA 16101	AGE OF APPLICANT 18 YEARS OR OLDER X YES <input type="checkbox"/> NO
--	---	---

NAME OF PERSON OR RESIDENT AGENT REPRESENTING CORPORATION, LLC, DBA OR OTHER Stephen Vitale	ADDRESS PERSON OR RESIDENT AGENT REPRESENTING CORPORATION, LLC, DBA OR OTHER 299 Wilson Rd, New Castle, PA 16101
--	---

IF A NON-RESIDENT APPLICANT (LIST NAME OF MICHIGAN ATTORNEY OR MICHIGAN RESIDENT AGENT) Michael Falk	ADDRESS (MICHIGAN ATTORNEY OR MICHIGAN RESIDENT AGENT) 4369 E Summit Woods Dr NE, Rockford, MI 49341	TELEPHONE NUMBER 616.427.0377
---	---	----------------------------------

NAME OF PYROTECHNIC OPERATOR Randy Loveland	ADDRESS OF PYROTECHNIC OPERATOR 4369 E Summit Woods Dr NE, Rockford, MI 49341	AGE OF PYROTECHNIC OPERATOR 18 YEARS OR OLDER X YES <input type="checkbox"/> NO
--	--	--

NO. YEARS EXPERIENCE 21 years	NO. DISPLAYS 300+	WHERE Michigan
----------------------------------	----------------------	-------------------

NAME OF ASSISTANT Brian Loper	ADDRESS OF ASSISTANT 4369 E Summit Woods Dr NE, Rockford, MI 49341	AGE OF ASSISTANT 18 YEARS OR OLDER X YES <input type="checkbox"/> NO
----------------------------------	---	---

NAME OF OTHER ASSISTANT Dave Enbody	ADDRESS OF OTHER ASSISTANT 4369 E Summit Woods Dr NE, Rockford, MI 49341	AGE OF OTHER ASSISTANT 18 YEARS OR OLDER X YES <input type="checkbox"/> NO
--	---	---

EXACT LOCATION OF PROPOSED DISPLAY  
Mecosta County Fairgrounds, 540 West Avenue, Big Rapids MI 49307

DATE OF PROPOSED DISPLAY July 2, 2022	TIME OF PROPOSED DISPLAY Approx. 10:25 pm
--	--

MANNER AND PLACE OF STORAGE, SUBJECT TO APPROVAL OF LOCAL FIRE AUTHORITIES, IN ACCORDANCE WITH NFPA 1123, 1124 & 1126 AND OTHER STATE OR FEDERAL REGULATIONS. PROVIDE PROOF OF PROPER LICENSING OR PERMITTING BY STATE OR FEDERAL GOVERNMENT

No storage necessary, delivered on date of display

AMOUNT OF BOND OR INSURANCE (TO BE SET BY LOCAL GOVERNMENT) \$5,000,000.00	NAME OF BONDING CORPORATION OR INSURANCE COMPANY Britton-Gallagher & Associates
---	--

ADDRESS OF BONDING CORPORATION OR INSURANCE COMPANY  
One Cleveland Center, Floor 30; 1375 East 9<sup>th</sup> Street, Cleveland, OH 44114

NUMBER OF FIREWORKS	KIND OF FIREWORKS TO BE DISPLAYED (Please provide additional pages as needed)
Approximately 1500	Aerial display shells ranging in size from 1 ¼ inches to 5 inches in diameter

SIGNATURE OF APPLICANT 	DATE February 25, 2022
--	---------------------------

Bureau of Fire Services  
P.O. Box 30700  
Lansing, MI 48909  
(517) 241-8847

<b>Authority:</b> 1988 PA 358 <b>Compliance:</b> Voluntary <b>Penalty:</b> Permit will not be issued	The Department of Energy, Labor & Economic Growth will not discriminate against any individual or group because of race, sex, religion, age, national origin, color, material status, disability, or political beliefs. If you need assistance with reading, writing, hearing, etc., under the American with Disabilities Act, you may make your needs known to this agency.
--	--

*This permit is not transferable. It authorizes the resident wholesale dealer or jobber named below to have in his or her possession fireworks of any type, for sale only to holders of permits for public display or agriculture control.*

PUBLIC DISPLAY

AGRICULTURAL PEST CONTROL

<b>Issued To</b> Pyrotecnico Fireworks, Inc.		<b>Age (18 or over)</b> Yes
<b>Address</b> 4369 E Summit Woods Dr NE, Rockford, MI 49341		
<b>Name of Organization, Group, Firm, or Corporation</b> Big Rapids Jaycees		
<b>Address</b> PO Box 126, Big Rapids MI 49307		
<b>Number and Types of Fireworks</b>  Approximately 1500 aerial display shells ranging in size from 1 ¼ inches to 5 inches in diameter.		
<b>Exact Location of Display</b> Mecosta County Fairgrounds, 540 West Avenue, Big Rapids MI 49307		
<b>City, Village, Township</b> Big Rapids Charter Township	<b>Date</b> July 2, 2022	<b>Time</b> Approx. 10:25 pm
<b>Bond or Insurance Filed?</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		<b>Amount</b> \$5,000,000.00

Issued by action of:       Council       Commission       Board of the

City       Village       Township of \_\_\_\_\_  
(Name of City, Village, Township)

on the \_\_\_\_\_ day of \_\_\_\_\_,

\_\_\_\_\_  
(Signature and Title of Council/Commission/Board Representative)

## Instructions for Application for Fireworks Other Than Consumer or Low Impact

Applications shall be submitted to the legislative body of a city, village or township board. A permit may be issued as a result of official action by the legislative body. A permit shall be valid only for use within the limits of the jurisdiction of the legislative body of a city, village or township board.

1. Type of Permit – check all boxes that may apply to the type of permit needed. You may select several permit types depending on your fireworks display. You may check with your legislative body of a city, village or township board for assistance when making your selection. Please review the following definitions to determine which type of permit to select:
  - Agricultural or Wildlife Fireworks – devices distributed to farmers, ranchers, and growers through a wildlife management program administered by the US Department of Interior or Michigan DNR.
  - Articles Pyrotechnic – 1.4G fireworks for professional use only that is classified as UN0431 or UN0432.
  - Display Fireworks – 1.3G fireworks for professional use only
  - Special Effects Manufactured for Outdoor Pest Control or Agricultural Purposes – devices with a combination of chemical elements or compounds capable of burning independently of the oxygen of the atmosphere and designed and intended to produce an audible, visual, mechanical or thermal effect for pest or animal control.
  - Public Display – a fireworks display that is open to all persons for viewing.
  - Private Display – a fireworks display that is not open to the general public for viewing.
2. Name of applicant – list the name of the applicant. The applicant may be a person representing an organization, group, firm or corporation, or self. If the applicant is also the operator, enter the same name in the operator's section.
3. Address of applicant – complete the address of the applicant; include the street address, city, state and zip code.
4. Name of person or resident agent representing corporation, LLC, DBA or other – list the name of the person or resident agent that represents the corporation, LLC, DBA or other.
5. Address of person or resident agent that represents the corporation, LLC, DBA or other – list the address of the person or resident agent representing the corporation, LLC, DBA or other.
6. Non-resident applicant – list the name of the non-resident applicant. A non-resident applicant shall appoint a Michigan attorney or Michigan resident agent in writing to be the applicant's legal representative upon whom all service of process in any action or proceeding may be served.
7. Name of pyrotechnic operator – list the name of the pyrotechnic operator. The pyrotechnic operator is the person in charge of the display. The legislative body of a city, village or township board shall rule on the competency and qualifications of the operator before granting a permit and may require an affidavit from the applicant as to the operator's experience, former pyrotechnic accidents, criminal record, sobriety, etc.
8. Address of pyrotechnic operator – list the address of the pyrotechnic operator; include the street address, city, state and zip code.
9. Age of the pyrotechnic operator – list the age of the pyrotechnic operator; the operator must be 18 years of age or older.
10. Name of assistant – list the name of the assistant to the pyrotechnic operator;
11. Address of assistant – list the address of the assistant; include the street address, city, state and zip code. If there is more than one assistant, please list additional assistants on a separate sheet and include the address and age of those additional assistants.
12. Age of assistant – list the age of the assistant to the pyrotechnic operator; the assistant must be 18 years or older.
13. Name of other assistant – list the name of other assistant to the pyrotechnic operator.
14. Age of other assistant – list the age of the assistant to the pyrotechnic operator; the assistant must be 18 years or older.
15. Exact location of proposed display – list the address of the exact location of the proposed fireworks display.
16. Date of proposed display – indicate the date of the proposed fireworks display; only one display date can be used per application.
17. Time of proposed display – indicate the time of the proposed fireworks display.
18. Manner and place of storage - indicate the manner and place of storage within the legislative body of a city, village or township board of fireworks that are ready for display, just prior to the display in the area of exhibition. The legislative body of a city, village or township board shall obtain approval from the local fire authorities of the manner and place of storage before any permit is issued.

19. Amount of bond or insurance - the issuing legislative body of a city, village or township board shall set the amount of and proof of bond or insurance for the protection of the public to satisfy claims for damages to property or personal injuries arising out of any act or omission on the part of the person, firm or corporation, or any agent or employee of the applicant. The applicant shall assure the bond or insurance required is provided.
20. Name of bonding corporation or insurance company – provide the name of the bonding corporation or insurance company for which the bond was issued through.
21. Address of bonding corporation or insurance company – list the address of the bonding corporation or insurance company; include the street address, city, state and zip code.
22. Number of fireworks and kind of fireworks to be displayed– indicate the total amount of fireworks proposed for the display or use and a description of the type of fireworks for display; such as 10 aerial bombs, 30 aerial rocket bursts, etc.
23. The application is valid for the calendar year in which the application was received and permit was issued.
24. Permit fees shall be established by the legislative body of a city, village or township board and shall be submitted to and retained by legislative body of a city, village or township board.
25. Permitting will be in compliance with the Michigan Fireworks Safety Act, PA 256 of 2011, MCL 28.466, Section 16.
26. **Mail the application to the legislative body of a city, village or township board within the location jurisdiction of the display.** DO NOT mail the application to the Bureau of Fire Services (BFS). If mailed to the BFS, it will be returned to the sender.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
02/22/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).


<b>PRODUCER</b>  Applied Risk Services, Inc. 10825 Old Mill Rd Omaha, NE 68154  (877) 234-4420	<b>CONTACT NAME:</b> PHONE (A/C, No, Ext): (877) 234-4420      FAX (A/C, No): (877) 234-4421	
	<b>E-MAIL ADDRESS:</b> PRODUCER CUSTOMER ID #	
<b>INSURED</b>  Pyrotecnico 299 Wilson Rd New Castle, PA 16101  CTL 1273 1690266	<b>INSURER(S) AFFORDING COVERAGE</b> <b>NAIC #</b>	
	<b>INSURER A:</b> Continental Indemnity Co.      28258	
	<b>INSURER B:</b>	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
<b>INSURER F:</b>		

**COVERAGES**      **CERTIFICATE NUMBER:**      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

NSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	<b>GENERAL LIABILITY</b> <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS MADE DEDUCTIBLE RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$ \$
<b>A</b>	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under SPECIAL PROVISIONS below	Y/N <b>N</b>	N/A <input type="checkbox"/>	82-872096-04-24	06/07/2021	06/07/2022	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach Acord 101, Additional Remarks Schedule, if more space is required)

<b>CERTIFICATE HOLDER</b>  Big Rapids Jaycees P.O. Box 126 Big Rapids, MI 49307	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE  0023702
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# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
2/22/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Britton-Gallagher and Associates, Inc. One Cleveland Center, Floor 30 1375 East 9th Street Cleveland OH 44114	<b>CONTACT NAME:</b> PHONE (A/C, No. Ext): 216-658-7100 E-MAIL ADDRESS: info@brittongallagher.com	FAX (A/C, No.): 216-658-7101
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> Pyrotecnico Fireworks Inc. Pyrotecnico F/X LLC P.O. Box 149 299 Wilson Road New Castle PA 16103	INSURER A : Everest Indemnity Insurance Co. NAIC # 10851	
	INSURER B : Arch Speciality Ins Co 21199	
	INSURER C : Everest Denali Insurance Company 16044	
	INSURER D :	
	INSURER E :	
	INSURER F :	


**COVERAGES** CERTIFICATE NUMBER: 1969175905 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	Y		S18ML00891-221	1/14/2022	1/14/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
C	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			S18CA00141-221	1/14/2022	1/14/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$			UXP1035252-02	1/14/2022	1/14/2023	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

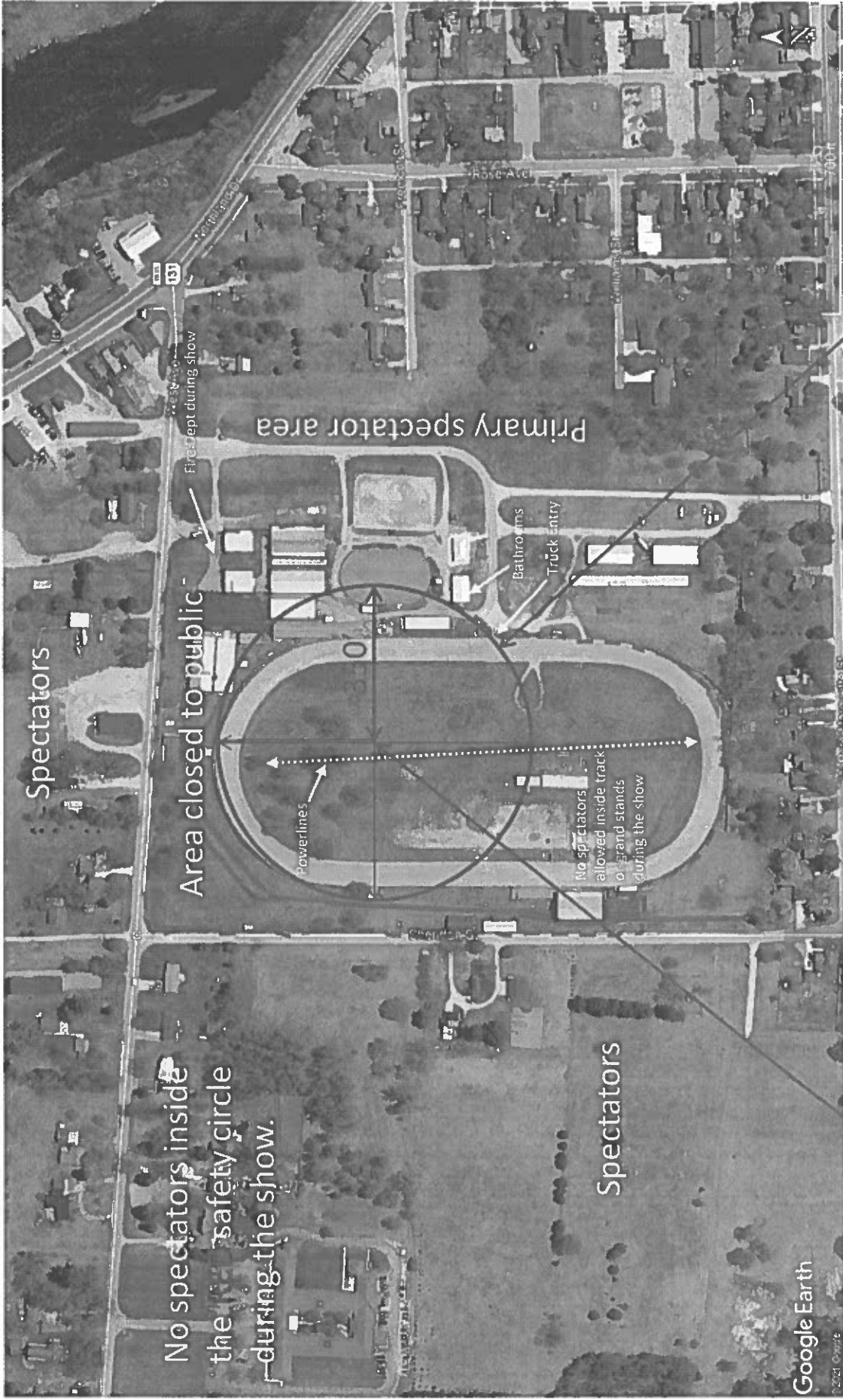
**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES** (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
Additional Insured extension of coverage is provided by above referenced General Liability policy where required by written agreement.  
DISPLAY DATE: July 2, 2022  
LOCATION: Mecosta County Fairgrounds, Big Rapids, Michigan  
ADDITIONAL INSURED: Big Rapids Jaycees; City of Big Rapids; Big Rapids Charter Township, Mecosta County Agriculture Fair

**CERTIFICATE HOLDER** **CANCELLATION**

Big Rapids Jaycees P.O. Box 126 Big Rapids MI 49307	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
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Mecosta County Fairgrounds  
540 West Ave, Big Rapids MI 49307

Pyrotecnico Fireworks Inc.  
6/9/2021 Michael Falk



Launch Location

Setup area: 50' X 50'

Radius from setup area: 350'



To: Big Rapids Township

## Estimate

Date	PROJECT	ESTIMATOR	PHONE
2/25/2022	Meeting Hall Floor	DON	231-250-0741

We will supply all labor, materials and equipment to prep, repair and install a full chip epoxy floor. We will grind and shotblast to prep the floor. Areas that are spalled will be skimmed, areas of divots will be filled. Sawcuts and cracks will be filled. Integrity of existing patches is unknown. System will be an epoxy primer with 1/4" full broadcast chips. The chips will be scraped and then a grout coat of light stable epoxy will be applied. The finish coat will be a "satin" finish high solids urethane with aluminum oxide to help with slip and promote a harder floor. Customer is to supply: adequate access, proper climate control, adequate lighting and a dumpster.

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### ITEMIZED ESTIMATE

	17,390.00
<b>TOTAL ESTIMATED JOB COST:</b>	

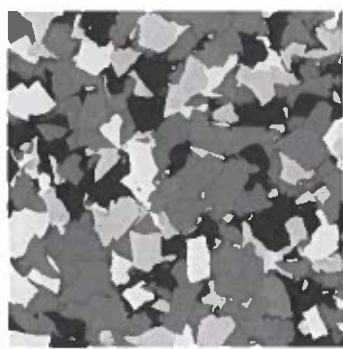
This is an estimate only, not a contract for services. This estimate is for completing the job as described above. It is on our evaluation and does not include material price increases or additional labor and material which may be required should unforeseen problems arise after the work has started.



# Signature Blends



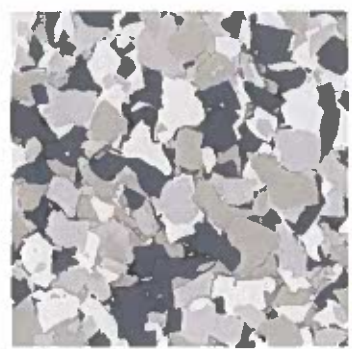
**Domino**  
FB-411



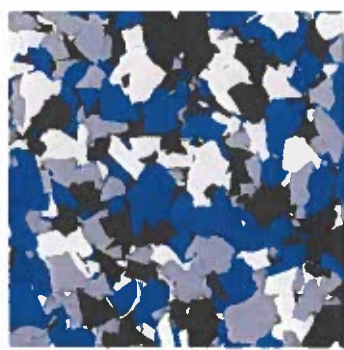
**Wombat**  
FB-616



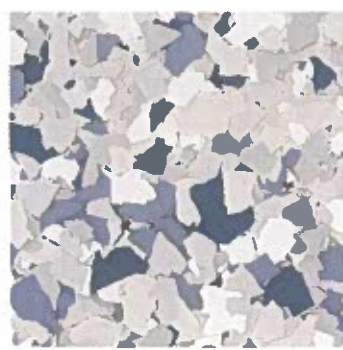
**Nightfall**  
FB-715



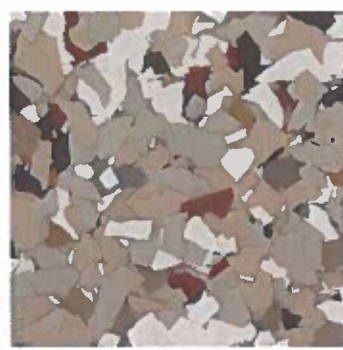
**Gravel**  
FB-414



**Orbit**  
FB-310



**Tidal Wave**  
FB-807



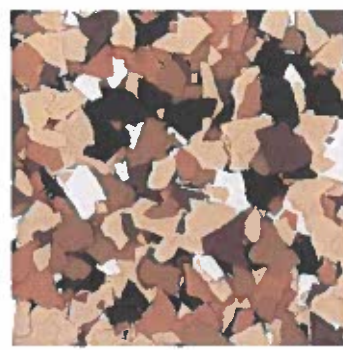
**Creekbed**  
FB-716



**Cabin Fever**  
FB-127



**Shoreline**  
FB-421



**Outback**  
FB-517

# Item "Q"

## Quote



FIRE SAFETY USA, INC

3253 19TH STREET NW  
 ROCHESTER, MN 55901  
 507-529-8444: PHONE  
 507-529-8111: FAX

Date	Quote #
2/18/2022	99200

Name / Address	
BIG RAPIDS TOWNSHIP	
Customer Phone	507-529-8444
Customer Fax	529-8111

Rep
ADAM

Qty	Item	Description	Cost	Total
1	PFP-14hpKHL-1D	14 hp Portable High Volume Pump	2,550.00	2,550.00
1	SHIPPING	SHIPPING & HANDLING	200.00	200.00
		FIRE@BIGRAPIDSTOWNSHIP.NET		

			<b>Total</b>	\$2,750.00
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Phone #	Fax #	E-mail	Web Site
507-529-8444	507-529-8111	CAROL.CLAREY@FIRESAFETYUS...	www.firesafetyUSA.com

Item "R"

Check Date	Bank	Check Number	Name	Check Gross	Net Pay
03/01/2022	GEN	12917	AMBLER, ALLEN S	180.50	157.21
03/01/2022	GEN	12918	ANTOR, GERALD A	120.00	110.82
03/01/2022	GEN	12919	BAAS, MARISSA C	109.58	96.53
03/01/2022	GEN	12920	BECHAZ, MARY L	276.00	243.16
03/01/2022	GEN	12921	BELKA, SCOT A	54.79	48.27
03/01/2022	GEN	12922	BERENS, DYLAN I	424.79	363.76
03/01/2022	GEN	12923	BOOHER, GAVIN M	324.00	299.22
03/01/2022	GEN	12924	BUYS, RANDALL J	544.70	503.03
03/01/2022	GEN	12925	CALIFF, MICHAEL H	61.10	53.83
03/01/2022	GEN	12926	CARR, BRIAN ROBERT	633.28	557.93
03/01/2022	GEN	12927	CHAPMAN, JAMES M	496.11	437.08
03/01/2022	GEN	12928	COOK, ZACHARY F	50.00	46.18
03/01/2022	GEN	12929	CROCKETT, JARED N	1,053.54	727.96
03/01/2022	GEN	12930	CURRIE, PENNY M	3,266.67	765.41
03/01/2022	GEN	12931	DOUGLASS, PERRY IV A	858.33	666.62
03/01/2022	GEN	12932	EVERETT, JERALD D	145.83	128.47
03/01/2022	GEN	12933	GEIB, ANTHONY C	145.83	128.47
03/01/2022	GEN	12934	JONES, JERRAD C	624.22	523.76
03/01/2022	GEN	12935	KLEINHEKSEL, TIMOTHY J	3,095.45	2,734.83
03/01/2022	GEN	12936	KONDZIOŁKA, CHERYL L	424.00	391.58
03/01/2022	GEN	12937	MCARTHUR, IAN D	109.58	95.44
03/01/2022	GEN	12938	METZ, APRIL I	180.50	159.03
03/01/2022	GEN	12939	MOSS, MARK E	920.00	810.52
03/01/2022	GEN	12940	OLIVER, GORDON	50.00	44.05
03/01/2022	GEN	12941	PARKER, THOMAS	441.32	374.39
03/01/2022	GEN	12942	PEREZ, ADAM	164.17	142.99
03/01/2022	GEN	12943	ROOT, CHAD M	50.00	46.17
03/01/2022	GEN	12944	SAEZ, HANNAH C	3,266.67	2,144.64
03/01/2022	GEN	12945	STANEK, WILLIAM F	3,766.67	1,051.30
03/01/2022	GEN	12946	SWEPPENHEISER, MARK A	50.00	46.18
03/01/2022	GEN	12947	TECENO, CHRISTOPHER S	145.83	128.47
03/01/2022	GEN	12948	TUBBS, JAMES	1,041.67	951.55
03/01/2022	GEN	12949	VELDMAN, MARC	3,499.50	2,727.84
03/01/2022	GEN	12950	WETHINGTON, AMANDA R	50.00	44.04
03/01/2022	GEN	12951	WYMA, NICHOLAS A	1,342.49	1,068.83
03/01/2022	GEN	STUB50	BEAN, CARMAN	145.84	0.00

Totals: Number of Checks: 036 28,112.96 18,819.56  
 Total Physical Checks: 35  
 Total Check Stubs: 1

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank GEN GENERAL TOWNSHIP CHECKING					
02/14/2022	GEN	33126	BIG RAPIDS	BIG RAPIDS FLEET & AUTO REPAIR, INC	74.24
02/14/2022	GEN	33127	BS&00	BS&A SOFTWARE	3,033.33
02/14/2022	GEN	33128	CHA01	CHARTER COMMUNICATIONS	701.32
02/14/2022	GEN	33129	CIT02	BIG RAPIDS CITY TREASURER	23,621.37
02/14/2022	GEN	33130	CON00	CONSUMERS ENERGY	2,767.03
02/14/2022	GEN	33131	CON00	VOID	0.00
02/14/2022	GEN	33132	DTE00	DTE ENERGY	1,631.81
02/14/2022	GEN	33133	DTE00	VOID	0.00
02/14/2022	GEN	33134	GRANGER	GRANGER	242.05
02/14/2022	GEN	33135	GRE02	GREAT LAKES ENERGY	19.96
02/14/2022	GEN	33136	HOPE	HOPE NETWORK WEST MICHIGAN	126.00
02/14/2022	GEN	33137	MEC01	MECOSTA COUNTY ROAD COMMISSION	465.05
02/14/2022	GEN	33138	NORTHWEST	NORTHWEST KENT MECHANICAL CO.	5,192.03
02/14/2022	GEN	33139	ORKIN	ORKIN	82.80
02/14/2022	GEN	33140	PIO00	THE PIONEER GROUP	78.05
02/14/2022	GEN	33141	SHU01	SHUMAKER TECHNOLOGY GROUP	500.00
02/14/2022	GEN	33142	XEROX	XEROX FINANCIAL SERVICES	377.67
02/14/2022	GEN	9930276(E)	SBS00	SMALL BUSINESS ADMIN SERVICES LLC	52.50
03/01/2022	GEN	33143	BIG RAPIDS	BIG RAPIDS FLEET & AUTO REPAIR, INC	111.36
03/01/2022	GEN	33144	BIG01	BIG RAPIDS TWP SEWER REC. FUND	32.90
03/01/2022	GEN	33145	BURGESS	JERRY BURGESS	2,100.00
03/01/2022	GEN	33146	CIT00	CITY OF BIG RAPIDS	37.05
03/01/2022	GEN	33147	CIT02	BIG RAPIDS CITY TREASURER	36.00
03/01/2022	GEN	33148	CON00	CONSUMERS ENERGY	1,539.26
03/01/2022	GEN	33149	FIR00	FIRST NATIONAL BANK	1,467.80
03/01/2022	GEN	33150	KCI	KCI	822.18
03/01/2022	GEN	33151	KEVIN C	KEVIN CUSHWAY	520.83
03/01/2022	GEN	33152	KLEIN	TIMOTHY KLEINHEKSEL	7.02
03/01/2022	GEN	33153	MEC01	MECOSTA COUNTY ROAD COMMISSION	205.48
03/01/2022	GEN	33154	MISDU	MICHIGAN STATE DISBURSEMENT UNIT	107.50
03/01/2022	GEN	33155	MOSS01	MARK MOSS	534.75
03/01/2022	GEN	33156	PRIORITY H	PRIORITY HEALTH	2,700.71
03/01/2022	GEN	33157	PRO00	PROGRESSIVE AE	812.00
03/01/2022	GEN	33158	STATEDEQ	STATE OF MICHIGAN	200.00
03/01/2022	GEN	33159	SUMMIT	SUMMIT COMPANIES	345.00
03/01/2022	GEN	33160	WIL02	ERIC D. WILLIAMS	130.00
03/01/2022	GEN	33161	WOL01	WOLVERINE POWER SYSTEMS	1,859.81
03/01/2022	GEN	33162	WOL01	VOID	0.00
03/01/2022	GEN	33163	XEROX	XEROX FINANCIAL SERVICES	582.66
03/01/2022	GEN	9930277(E)	CHE00	HUNTINGTON BANK	5,573.50
03/01/2022	GEN	9930278(E)	JHI00	JOHN HANCOCK LIFE INSURANCE COMPANY	2,683.31
03/01/2022	GEN	9930279(E)	STA00	STATE OF MICHIGAN	751.19
03/01/2022	GEN	9930280(E)	VOYA	VOYA FINANCIAL	4,434.65

GEN TOTALS:

Total of 43 Checks:	66,560.17
Less 3 Void Checks:	0.00
Total of 40 Disbursements:	66,560.17