

BIG RAPIDS CHARTER TOWNSHIP BOARD REGULAR MEETING TUESDAY, AUGUST 2, 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:

CONSENT AGENDA

1. July 5, 2022 Meeting Minutes: **ITEM A**
2. July 19, 2022 Special Board Meeting Minutes: **ITEM B**
3. July Financial Report: **ITEM C**
4. Building Department Report: **ITEM D**
5. Cemetery and Grounds Report: **ITEM E**
5. Fire Department Report: **ITEM F**
6. Sewer Department Report: **ITEM G**
7. Water Department Report: **ITEM H**
8. Board of Review Minutes: **ITEM I**
9. Elections Commission Minutes: **ITEM J**
10. Planning Commission Minutes: **ITEM K**
11. Supervisor's Report: **ITEM L**

UNFINISHED BUSINESS:

1. Metro Act Resolution from Great Lakes Energy: **ITEM M**
2. Other:

NEW BUSINESS:

1. Library Millage Renewal Proposition: **ITEM N**
2. Cemetery Gate: **ITEM O**
3. Cemetery Trees: **ITEM P**
4. Budget for park improvements: **ITEM Q**
5. Bid for a snow plow: **ITEM R**
6. Other:

Discussion:

1. Siding on hall building:

Financial

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

PUBLIC COMMENT:

ADJOURNMENT:

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

**BIG RAPIDS CHARTER TOWNSHIP BOARD
REGULAR MEETING TUESDAY, JULY 5, 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: Stanek, Saez, Currie, Bean, Everett, Geib, Teceno present.

ADDITIONS TO AGENDA: 2020 Census

**SPECIAL APPEARANCE: Kelly Wawsczyk, Mecosta County Development Corporation/The Right Place
Paul Griffith, Recycle Mecosta:**

A motion was made by Everett to approve of a contribution to Mecosta County Recycle for \$3,917 to help purchase their new forklift needed. Supported by Saez. Motion passed 5-2 on a roll call vote. Nays: Currie, Bean.

CONSENT AGENDA

1. **June 7, 2022 Meeting Minutes:**
2. **June Financial Report:**
3. **Building Department Report:**
4. **Cemetery and Grounds Report:** Discussion on issuing tickets on civil ordinance for vehicles left in Highbanks park after hours to deter those from breaking the locks. Purchasing sign as well.
5. **Fire Department Report:**
6. **Sewer Department Report:**
7. **Water Department Report:**
8. **Planning Commission Minutes:**
9. **Supervisor's Report:**

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

UNFINISHED BUSINESS:

1. **SCBA purchase:** A motion was made by Currie to approve of the Fire Department purchasing the SCBA gear for \$149,056.00 from West Shore Fire using 50% of ARPA funds, and the remaining 50% financed from the Township if needed. Supported by Bean. Motion passed unanimously on a roll call vote.
2. **Second sign quote for High banks:** A motion was made by Teceno to approve of an additional sign from Sawhorse Stables for the Highbanks Park in the amount of \$636.88. Supported by Everett. Motion passed unanimously on a roll call vote.
3. **Flowers update:** Geib to call Mark Gifford.

NEW BUSINESS:

1. **Request to transfer Emily Buys to main fire roster.** A motion was made by Currie to transfer Emily Buys to the main Fire Roster. Supported by Saez. Motion passed unanimously.
2. **Metro Act Request from Great Lakes Energy:** A motion was made by Currie to accept the \$500.00 from Great Lakes Energy in use of the right-a-way for the Metro Act. Supported by Everett. Motion passed unanimously.
3. **Recommendation from planning commission to change ordinance # 153.262:** A motion was made by Currie to accept the Planning Commission's recommendation to change ordinance 153.262 for a change of use. Supported by Teceno. Motion passed on a roll call vote. Bean abstained due to already voting as a Planning Commission member.
4. **Planning Commission recommendation for 2023-2028 Capital Improvement Plan:** A motion was made by Bean to approve of the Capital Improvement Plan for 2023-2028. Supported by Currie. Motion passed unanimously on a roll call vote.
5. **IRS Mileage rate change to 62.5 cents a mile starting July 1st:** A motion was made by Saez to approve of raising the IRS mileage rate to 62.5 cents a mile. Supported by Teceno. Motion passed 6-1. Currie, no.
6. **Draft, Social-Media-Policy:** A motion was made by Currie to accept the Social Media Policy Draft. Supported by Bean. Motion passed unanimously on a roll call vote.
7. **Draft, changes to township policies:** A motion was made by Currie to approve of Township Policy 7.1 Public Information Officer TO ADD: OR their designees. Supported by Everett. Motion passed.
8. **Other:**

Discussion:

1. **Cemetery/Parks committee report and recommendations.** A motion was made by Currie to use ARPA funds for improvements at Highbanks including but not limited to: Fencing, dugouts, tree/brush removal, bleachers, infield dirt, playground equipment, signage, etc. Supported by Bean. Motion passed unanimously.
2. **Other: 2020 Census** – everyone to review Group Quarters Policy in MTA.

Financial

1. **Payroll:** A motion was made by Everett to approve of Payroll in the amount of \$23,144.71. Supported by Geib. Motion passed unanimously on a roll call vote.
2. **Accounts Payable:** A motion was made by Currie to approve of Accounts Payables in the amount of \$313,746.67. Supported by Teceno. Motion passed unanimously on a roll call vote.

PUBLIC COMMENT: Teceno on gates restoration update at Highbanks.

ADJOURNMENT: 8:39 p.m.

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**Special Meeting
Big Rapids Charter Township
Tuesday, July 19, 2022 7p.m.
Unapproved**

Pledge of Allegiance.

Roll Call: 7p.m. Stanek, Saez, Currie, Geib, Bean, Everett, Teceno present.

Purpose: The purpose of this meeting is to discuss the purchase of a used Truck for Cemetery and Grounds use.

A motion was made by Geib to offer \$35,000 for the Osceola EMS truck pending research and fixing of the vehicle if needed, following an inspection and test drive. Supported by Teceno. Motion passed unanimously on a roll call vote.

A motion was made by Currie to sell the current Grounds and Maintenance truck as is with plow via the Currie Auction House with a minimum bid to be determined. Supported by Geib. Motion passed unanimously.

Adjourned: 7:37 p.m.

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REVENUE AND EXPENDITURE REPORT FOR BIG RAPIDS TOWNSHIP
 PERIOD ENDING 08/02/2022
 % Fiscal Year Completed: 58.3

Item "C"

GL NUMBER	DESCRIPTION	YTD BALANCE	ACTIVITY FOR	AVAILABLE	2022	% BDGT
		08/31/2022	MONTH 08/31/2022	BALANCE		
		NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	AMENDED BUDGET	USED
Fund 101 - GENERAL OPERATING FUND						
Revenues						
Dept 000 - GENERAL						
101-000-402.000	Current Real Property Tax	181,502.50	0.00	(1,502.50)	180,000.00	100.83
101-000-411.000	Delinquent Real Property Tax	8,221.13	0.00	(8,221.13)	0.00	100.00
101-000-445.000	Penalties & Interest on Taxes	1,112.27	0.00	787.73	1,900.00	58.54
101-000-447.000	Property Tax Admin Fee	18,041.33	0.00	37,958.67	56,000.00	32.22
101-000-451.000	Business Licenses & Permits	8,694.20	0.00	8,305.80	17,000.00	51.14
101-000-574.000	State Shared Revenue	282,657.00	0.00	67,343.00	350,000.00	80.76
101-000-607.000	Ch. for Serv. (fees, zoning)	1,150.00	0.00	100.00	1,250.00	92.00
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)	5,600.00	0.00	(2,600.00)	3,000.00	186.67
101-000-634.000	Ch. for Serv. (grave op & cl)	7,350.00	0.00	2,650.00	10,000.00	73.50
101-000-635.000	Chg For Serv Cem Foun & Misc	4,163.20	0.00	336.80	4,500.00	92.52
101-000-640.000	Ch. for Serv. (lot splits)	225.00	0.00	175.00	400.00	56.25
101-000-664.000	Int. & Div. on Earnings	121.67	0.00	1,878.33	2,000.00	6.08
101-000-667.000	Rent&Exp Building Dept	5,625.00	0.00	1,875.00	7,500.00	75.00
101-000-668.000	Sign Rental	154,000.00	0.00	(150,000.00)	4,000.00	3,850.00
101-000-673.000	Sale of Fixed Assests	3,400.00	0.00	(3,400.00)	0.00	100.00
101-000-675.020	Cemetery Annuity - Division of Ass	0.00	0.00	46,500.00	46,500.00	0.00
101-000-676.000	Reimbursements	5,252.86	0.00	(2,252.86)	3,000.00	175.10
101-000-687.000	REFUNDS	3,758.54	0.00	(3,458.54)	300.00	1,252.85
101-000-697.000	Transfer from other Fund	0.00	0.00	155,950.00	155,950.00	0.00
Total Dept 000 - GENERAL		690,874.70	0.00	158,025.30	848,900.00	81.38

TOTAL REVENUES		690,874.70	0.00	158,025.30	848,900.00	81.38
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Expenditures

Dept 101 - TOWNSHIP BOARD

101-101-702.000	Salary & Wages	4,083.28	583.32	2,916.72	7,000.00	58.33
101-101-702.020	Salary & Wages Clerical Help	4,527.58	538.13	3,272.42	7,800.00	58.05
101-101-702.300	Health Insurance Buyout	210.00	30.00	150.00	360.00	58.33
101-101-710.000	Twp. Share Medicare Withholding	127.90	16.68	92.10	220.00	58.14
101-101-715.000	Twp. Share Soc. Sec. Withholdg	546.89	71.39	393.11	940.00	58.18
101-101-720.000	Medical Reimbursement	13.95	0.00	286.05	300.00	4.65
101-101-727.000	Office Supplies	1,078.39	51.38	21.61	1,100.00	98.04
101-101-801.000	Professional Services	14,370.83	0.00	13,629.17	28,000.00	51.32
101-101-850.000	Communication	2,382.92	0.00	1,617.08	4,000.00	59.57
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

GL NUMBER	DESCRIPTION	NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	AMENDED BUDGET	USED
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	868.95	0.00	731.05	1,600.00	54.31
101-101-958.000	Membership & Dues	3,391.22	0.00	58.78	3,450.00	98.30
101-101-960.000	Education	0.00	0.00	2,000.00	2,000.00	0.00
101-101-965.000	Insurance & Bonds	7,437.16	107.04	1,562.84	9,000.00	82.64
Total Dept 101 - TOWNSHIP BOARD		39,039.07	1,397.94	37,810.93	76,850.00	50.80
Dept 171 - SUPERVISOR						
101-171-702.000	Salary & Wages	19,950.00	2,850.00	14,250.00	34,200.00	58.33
101-171-702.010	Salary & Wages Deputy	1,123.84	0.00	1,876.16	3,000.00	37.46
101-171-702.040	Salary & Wages Cemetery	2,916.69	416.67	2,083.31	5,000.00	58.33
101-171-702.300	Health Insurance Buyout	1,050.00	150.00	750.00	1,800.00	58.33
101-171-710.000	Twp. Share Medicare Withholding	363.08	49.54	276.92	640.00	56.73
101-171-715.000	Twp. Share Soc. Sec. Withholdg	1,552.50	211.83	1,177.50	2,730.00	56.87
101-171-720.000	Medical Reimbursement	840.00	0.00	660.00	1,500.00	56.00
101-171-727.000	Office Supplies	0.00	0.00	150.00	150.00	0.00
101-171-801.000	Professional Services	0.00	0.00	200.00	200.00	0.00
101-171-850.100	Cell Phone	90.00	0.00	270.00	360.00	25.00
101-171-860.000	Transportation	0.00	0.00	400.00	400.00	0.00
101-171-960.000	Education	0.00	0.00	1,000.00	1,000.00	0.00
Total Dept 171 - SUPERVISOR		27,886.11	3,678.04	23,093.89	50,980.00	54.70
Dept 215 - CLERK						
101-215-702.000	Salary & Wages	22,866.69	3,266.67	16,333.31	39,200.00	58.33
101-215-702.010	Salary & Wages Deputy	2,768.00	324.00	932.00	3,700.00	74.81
101-215-710.000	Twp. Share Medicare Withholding	371.71	52.07	253.29	625.00	59.47
101-215-714.000	Health Insurance	11,376.15	1,679.49	7,623.85	19,000.00	59.87
101-215-715.000	Twp. Share Soc. Sec. Withholdg	1,589.35	222.62	1,070.65	2,660.00	59.75
101-215-720.000	Medical Reimbursement	887.10	0.00	612.90	1,500.00	59.14
101-215-727.000	Office Supplies	78.50	36.31	121.50	200.00	39.25
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	180.00	0.00	180.00	360.00	50.00
101-215-960.000	Education	0.00	0.00	300.00	300.00	0.00
Total Dept 215 - CLERK		41,036.50	5,581.16	29,458.50	70,495.00	58.21
Dept 247 - BOARD OF REVIEW						
101-247-702.000	Salary & Wages	861.50	0.00	38.50	900.00	95.72
101-247-710.000	Twp. Share Medicare Withholding	12.50	0.00	2.50	15.00	83.33
101-247-715.000	Twp. Share Soc. Sec. Withholdg	53.42	0.00	6.58	60.00	89.03
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		927.42	0.00	347.58	1,275.00	72.74
Dept 253 - TREASURER						
101-253-702.000	Salary & Wages	18,200.00	2,600.00	13,000.00	31,200.00	58.33
101-253-702.010	Salary & Wages Deputy	1,476.00	256.00	2,374.00	3,850.00	38.34
101-253-710.000	Twp. Share Medicare Withholding	285.28	41.41	224.72	510.00	55.94
101-253-714.000	Health Insurance	2,910.49	458.03	3,489.51	6,400.00	45.48
101-253-715.000	Twp. Share Soc. Sec. Withholdg	1,219.93	177.07	955.07	2,175.00	56.09

GL NUMBER	DESCRIPTION	NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	AMENDED BUDGET	USED
101-253-720.000	Medical Reimbursement	618.41	0.00	581.59	1,200.00	51.53
101-253-727.000	Office Supplies	147.33	0.00	302.67	450.00	32.74
101-253-740.000	Operating Supplies	202.00	0.00	1,048.00	1,250.00	16.16
101-253-801.000	Professional Services	2,621.24	0.00	2,128.76	4,750.00	55.18
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		27,680.68	3,532.51	25,104.32	52,785.00	52.44
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	2,619.23	0.00	1,380.77	4,000.00	65.48
101-257-801.005	Contractual Assessor	21,233.31	0.00	18,766.69	40,000.00	53.08
101-257-801.006	Tax Tribunal Appeals	310.73	100.00	15,689.27	16,000.00	1.94
101-257-860.000	MILEAGE	0.00	0.00	1,000.00	1,000.00	0.00
Total Dept 257 - ASSESSOR		24,163.27	100.00	37,336.73	61,500.00	39.29
Dept 262 - ELECTIONS						
101-262-702.000	SALARY AND WAGES	1,635.00	104.00	3,365.00	5,000.00	32.70
101-262-740.000	Operating Supplies	5,310.13	672.80	(1,310.13)	4,000.00	132.75
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		6,945.13	776.80	2,354.87	9,300.00	74.68
Dept 265 - TOWNSHIP HALL & GROUNDS						
101-265-702.000	Salary & Wages	15,561.45	1,096.80	(13,061.45)	2,500.00	622.46
101-265-702.200	Salary & Wages Snowplowing	302.51	0.00	197.49	500.00	60.50
101-265-710.000	Twp. Share Medicare Withholding	230.01	15.90	(205.01)	25.00	920.04
101-265-715.000	Twp. Share Soc. Sec. Withholdg	983.56	68.00	(883.56)	100.00	983.56
101-265-740.000	Operating Supplies	877.08	0.00	(627.08)	250.00	350.83
101-265-801.000	Professional Services	82.80	0.00	17.20	100.00	82.80
101-265-920.000	Public Utilities	4,656.44	0.00	843.56	5,500.00	84.66
101-265-930.000	Repair & Maintenance	1,252.96	0.00	1,647.04	2,900.00	43.21
101-265-932.000	Grounds maintenance	217.75	0.00	282.25	500.00	43.55
101-265-978.000	Capital Outlay \$10,000 and above	72,594.64	13,182.32	(7,594.64)	65,000.00	111.68
Total Dept 265 - TOWNSHIP HALL & GROUNDS		96,759.20	14,363.02	(19,384.20)	77,375.00	125.05
Dept 276 - TOWNSHIP CEMETERIES						
101-276-702.000	Salary & Wages	7,395.00	1,074.75	1,105.00	8,500.00	87.00
101-276-702.015	Salary & Wages Mangement	14,335.13	3,475.50	11,664.87	26,000.00	55.14
101-276-702.016	Salary & Wages Clerical Mangement	798.00	42.00	8,202.00	9,000.00	8.87
101-276-702.020	Salary & Wages Clerical Help	1,827.94	269.06	4,672.06	6,500.00	28.12
101-276-702.100	SALARY & WAGES: UNEMPLOYMENT	21.00	0.00	2,979.00	3,000.00	0.70
101-276-702.200	Salary & Wages Snowplowing	161.70	0.00	338.30	500.00	32.34
101-276-702.300	Health Insurance Buyout	1,155.00	165.00	645.00	1,800.00	64.17
101-276-710.000	Twp. Share Medicare Withholding	372.27	72.89	387.73	760.00	48.98
101-276-715.000	Twp. Share Soc. Sec. Withholdg	1,591.71	311.63	1,653.29	3,245.00	49.05
101-276-720.000	Medical Reimbursement	1,500.00	0.00	0.00	1,500.00	100.00
101-276-740.000	Operating Supplies	3,909.20	634.45	590.80	4,500.00	86.87
101-276-775.000	Repair & Maintenance Supplies	132.06	0.00	(132.06)	0.00	100.00
101-276-801.000	Professional Services	3,185.00	0.00	15.00	3,200.00	99.53
101-276-801.010	MANPOWER	0.00	0.00	6,000.00	6,000.00	0.00

GL NUMBER	DESCRIPTION	NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	AMENDED BUDGET	USED
101-276-801.020	PROF. SERVICES GRAVE OPENING/	5,760.00	0.00	2,240.00	8,000.00	72.00
101-276-850.000	Communication	911.80	0.00	588.20	1,500.00	60.79
101-276-850.100	Cell Phone	180.00	0.00	180.00	360.00	50.00
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	1,393.88	0.00	1,106.12	2,500.00	55.76
101-276-930.000	Repair & Maintenance	5,347.81	0.00	652.19	6,000.00	89.13
101-276-960.000	Education	0.00	0.00	500.00	500.00	0.00
101-276-965.000	Insurance & Bonds	810.34	160.58	1,689.66	2,500.00	32.41
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		50,787.84	6,205.86	82,777.16	133,565.00	38.02
Dept 446 - HIGHWAYS & STREETS						
101-446-805.000	Contractual Services Roads	225,000.00	0.00	0.00	225,000.00	100.00
Total Dept 446 - HIGHWAYS & STREETS		225,000.00	0.00	0.00	225,000.00	100.00
Dept 448 - STREET LIGHTS						
101-448-920.000	Public Utilities	3,917.30	0.00	4,682.70	8,600.00	45.55
Total Dept 448 - STREET LIGHTS		3,917.30	0.00	4,682.70	8,600.00	45.55
Dept 721 - PLANNING COMMISSION						
101-721-702.000	SALARY AND WAGES	4,236.95	538.13	3,563.05	7,800.00	54.32
101-721-702.030	Salary & Wages Per Diems	1,800.00	300.00	1,700.00	3,500.00	51.43
101-721-702.300	Health Insurance Buyout	210.00	30.00	690.00	900.00	23.33
101-721-710.000	Twp. Share Medicare Withholding	90.56	12.58	74.44	165.00	54.88
101-721-715.000	Twp. Share Soc. Sec. Withholding	387.32	53.82	312.68	700.00	55.33
101-721-740.000	Operating Supplies	500.00	0.00	(400.00)	100.00	500.00
101-721-801.000	Professional Services	0.00	0.00	4,000.00	4,000.00	0.00
101-721-860.000	MILEAGE	34.97	16.25	265.03	300.00	11.66
101-721-900.000	Printing & Publishing	336.05	0.00	63.95	400.00	84.01
101-721-960.000	Education	0.00	0.00	1,500.00	1,500.00	0.00
Total Dept 721 - PLANNING COMMISSION		7,595.85	950.78	11,769.15	19,365.00	39.22
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	1,126.00	814.00	(526.00)	600.00	187.67
101-751-702.015	Salary & Wages Mangement	462.00	42.00	1,538.00	2,000.00	23.10
101-751-702.070	Park Supvr	1,500.00	600.00	1,500.00	3,000.00	50.00
101-751-710.000	Twp. Share Medicare Withholding	44.79	21.12	20.21	65.00	68.91
101-751-715.000	Twp. Share Soc. Sec. Withholdg	191.47	90.28	78.53	270.00	70.91
101-751-740.000	Operating Supplies	205.05	0.00	94.95	300.00	68.35
101-751-801.000	Professional Services	0.00	0.00	500.00	500.00	0.00
101-751-920.000	Public Utilities	226.79	31.04	123.21	350.00	64.80
101-751-930.000	Repair & Maintenance	149.93	0.00	250.07	400.00	37.48

GL NUMBER	DESCRIPTION	NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	AMENDED BUDGET	USED
101-751-975.000	Capital Outlay under \$10,000	0.00	0.00	1,000.00	1,000.00	0.00
101-751-978.000	Capital Outlay \$10,000 and above	1,528.94	167.18	(1,528.94)	0.00	100.00
Total Dept 751 - PARKS & RECREATION		5,434.97	1,765.62	3,050.03	8,485.00	64.05
TOTAL EXPENDITURES		557,173.34	38,351.73	243,101.66	800,275.00	69.62
Fund 101 - GENERAL OPERATING FUND:						
TOTAL REVENUES		690,874.70	0.00	158,025.30	848,900.00	81.38
TOTAL EXPENDITURES		557,173.34	38,351.73	243,101.66	800,275.00	69.62
NET OF REVENUES & EXPENDITURES		133,701.36	(38,351.73)	(85,076.36)	48,625.00	274.96
Fund 203 - PERRY STREET CORRIDOR SIDEWALK						
Revenues						
Dept 000 - GENERAL						
203-000-665.000	SPECIAL ASSESSMENT INTEREST	999.44	0.00	0.56	1,000.00	99.94
203-000-672.000	Special Assessment Principle	49,971.56	0.00	(21.56)	49,950.00	100.04
Total Dept 000 - GENERAL		50,971.00	0.00	(21.00)	50,950.00	100.04
TOTAL REVENUES		50,971.00	0.00	(21.00)	50,950.00	100.04
Expenditures						
Dept 444 - SIDEWALKS						
203-444-991.050	LOAN PAYMENT (to revolving loan	0.00	0.00	49,950.00	49,950.00	0.00
203-444-996.050	INTEREST (to revolving loan fund)	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
TOTAL EXPENDITURES		0.00	0.00	50,950.00	50,950.00	0.00
Fund 203 - PERRY STREET CORRIDOR SIDEWALK:						
TOTAL REVENUES		50,971.00	0.00	(21.00)	50,950.00	100.04
TOTAL EXPENDITURES		0.00	0.00	50,950.00	50,950.00	0.00
NET OF REVENUES & EXPENDITURES		50,971.00	0.00	(50,971.00)	0.00	100.00
Fund 204 - MUNICIPAL STREET FUND						
Revenues						
Dept 000 - GENERAL						
204-000-405.000	B.R.T. Road Millage	227,669.68	0.00	2,330.32	230,000.00	98.99
Total Dept 000 - GENERAL		227,669.68	0.00	2,330.32	230,000.00	98.99
TOTAL REVENUES		227,669.68	0.00	2,330.32	230,000.00	98.99
Expenditures						
Dept 446 - HIGHWAYS & STREETS						
204-446-805.000	Contractual Services	220,797.61	0.00	9,202.39	230,000.00	96.00
Total Dept 446 - HIGHWAYS & STREETS		220,797.61	0.00	9,202.39	230,000.00	96.00

GL NUMBER	DESCRIPTION	NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	AMENDED BUDGET	USED
TOTAL EXPENDITURES		220,797.61	0.00	9,202.39	230,000.00	96.00

Fund 204 - MUNICIPAL STREET FUND:						
TOTAL REVENUES		227,669.68	0.00	2,330.32	230,000.00	98.99
TOTAL EXPENDITURES		220,797.61	0.00	9,202.39	230,000.00	96.00
NET OF REVENUES & EXPENDITURES		6,872.07	0.00	(6,872.07)	0.00	100.00

Fund 206 - FIRE FUND						
Revenues						
Dept 000 - GENERAL						
206-000-403.000	Current Real Property Tax	227,674.68	0.00	2,325.32	230,000.00	98.99
206-000-582.000	Contribution Mecosta Co. F.R.	6,903.53	0.00	8,096.47	15,000.00	46.02
206-000-664.000	Int. & Div. on Earnings	0.00	0.00	250.00	250.00	0.00
Total Dept 000 - GENERAL		234,578.21	0.00	10,671.79	245,250.00	95.65

TOTAL REVENUES		234,578.21	0.00	10,671.79	245,250.00	95.65

Expenditures						
Dept 336 - FIRE DEPARTMENT						
206-336-702.000	Salary & Wages	28,001.84	3,999.76	17,998.16	46,000.00	60.87
206-336-702.025	Salary & Wages Reports	597.00	117.00	603.00	1,200.00	49.75
206-336-702.030	Salary & Wages Preincident Survey	0.00	0.00	2,500.00	2,500.00	0.00
206-336-702.050	Salary & Wages First Responder	11,666.64	1,666.75	8,333.36	20,000.00	58.33
206-336-702.080	Chief Salary & Wages	7,291.69	1,041.67	5,833.31	13,125.00	55.56
206-336-702.085	Ass't Chiefs Salary & Wages	6,008.31	858.33	4,491.69	10,500.00	57.22
206-336-702.200	Salary & Wages Snowplowing	242.55	0.00	257.45	500.00	48.51
206-336-710.000	Twp. Share Medicare Withholding	780.21	111.39	609.79	1,390.00	56.13
206-336-715.000	Twp. Share Soc. Sec. Withholdg	3,336.10	476.36	2,613.90	5,950.00	56.07
206-336-727.000	Office Supplies	40.02	0.00	459.98	500.00	8.00
206-336-740.000	Operating Supplies	9,040.82	500.48	4,959.18	14,000.00	64.58
206-336-801.000	Professional Services	1,724.00	0.00	(224.00)	1,500.00	114.93
206-336-850.000	Communication	2,092.41	49.02	1,907.59	4,000.00	52.31
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	5,027.18	0.00	4,972.82	10,000.00	50.27
206-336-930.000	Repair & Maintenance	5,738.59	790.00	12,261.41	18,000.00	31.88
206-336-935.000	Bldg. & Grounds Repair & Mainten	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	13,015.60	802.88	15,984.40	29,000.00	44.88
206-336-975.000	Capital Outlay under \$10,000	3,373.96	314.92	17,411.04	20,785.00	16.23
206-336-978.000	Capital Outlay \$10,000 and above	17,257.82	17,257.82	(17,257.82)	0.00	100.00
206-336-994.000	Contract Payment Principal	0.00	0.00	25,000.00	25,000.00	0.00
Total Dept 336 - FIRE DEPARTMENT		118,376.92	27,986.38	110,823.08	229,200.00	51.65

TOTAL EXPENDITURES		118,376.92	27,986.38	110,823.08	229,200.00	51.65

Fund 206 - FIRE FUND:						

GL NUMBER	DESCRIPTION	NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	AMENDED BUDGET	USED
TOTAL REVENUES		234,578.21	0.00	10,671.79	245,250.00	95.65
TOTAL EXPENDITURES		118,376.92	27,986.38	110,823.08	229,200.00	51.65
NET OF REVENUES & EXPENDITURES		116,201.29	(27,986.38)	(100,151.29)	16,050.00	

Fund 212 - LIQUOR LAW ENFORCEMENT FUND

Revenues						
Dept 000 - GENERAL						
212-000-574.000	State Shared Revenue	123.75	0.00	6,076.25	6,200.00	2.00
Total Dept 000 - GENERAL		123.75	0.00	6,076.25	6,200.00	2.00

TOTAL REVENUES		123.75	0.00	6,076.25	6,200.00	2.00
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Expenditures						
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

TOTAL EXPENDITURES		0.00	0.00	6,200.00	6,200.00	0.00
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Fund 212 - LIQUOR LAW ENFORCEMENT FUND:						
TOTAL REVENUES		123.75	0.00	6,076.25	6,200.00	2.00
TOTAL EXPENDITURES		0.00	0.00	6,200.00	6,200.00	0.00
NET OF REVENUES & EXPENDITURES		123.75	0.00	(123.75)	0.00	100.00

Fund 249 - BUILDING INSPECTION FUND

Revenues						
Dept 000 - GENERAL						
249-000-608.000	Ch. for Serv.Fees/Bldg.Permits	48,532.20	0.00	3,822.80	52,355.00	92.70
249-000-676.000	Reimbursements	100.00	0.00	(100.00)	0.00	100.00
249-000-699.100	Advance from Fund Balance	0.00	0.00	8,000.00	8,000.00	0.00
Total Dept 000 - GENERAL		48,632.20	0.00	11,722.80	60,355.00	80.58

TOTAL REVENUES		48,632.20	0.00	11,722.80	60,355.00	80.58
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Expenditures						
Dept 371 - BUILDING INSPECTION DEPARTMENT						
249-371-702.000	Salary & Wages	2,925.75	352.50	6,074.25	9,000.00	32.51
249-371-702.020	Salary & Wages Clerical Help	10,592.27	1,345.31	8,907.73	19,500.00	54.32
249-371-702.300	Health Insurance Buyout	525.00	75.00	375.00	900.00	58.33
249-371-703.000	Salary & Wages Electrical Insp	2,492.80	487.70	2,507.20	5,000.00	49.86
249-371-704.000	Salary & Wages Plbg-Mech Insp	4,069.00	743.90	3,931.00	8,000.00	50.86
249-371-705.000	SAL & WAGES SITE PLAN REVIEW	2,500.00	300.00	(500.00)	2,000.00	125.00
249-371-710.000	Twp. Share Medicare Withholding	335.04	47.93	309.96	645.00	51.94
249-371-715.000	Twp. Share Soc. Sec. Withholdg	1,432.49	204.87	1,322.51	2,755.00	52.00
249-371-727.000	Office Supplies	82.31	0.00	67.69	150.00	54.87
249-371-740.000	Operating Supplies	0.00	0.00	150.00	150.00	0.00

GL NUMBER	DESCRIPTION	NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	AMENDED BUDGET	USED
249-371-801.000	Professional Services	1,305.00	0.00	(305.00)	1,000.00	130.50
249-371-850.100	Cell Phone	90.00	0.00	0.00	90.00	100.00
249-371-860.000	Transportation	210.23	84.38	789.77	1,000.00	21.02
249-371-900.000	Printing & Publishing	0.00	0.00	100.00	100.00	0.00
249-371-940.000	Rent & Expenses	3,750.00	0.00	3,750.00	7,500.00	50.00
249-371-958.000	Membership & Dues	0.00	0.00	200.00	200.00	0.00
249-371-960.000	Education	534.75	0.00	465.25	1,000.00	53.48
Total Dept 371 - BUILDING INSPECTION DEPARTMENT		30,844.64	3,641.59	28,145.36	58,990.00	52.29
TOTAL EXPENDITURES		30,844.64	3,641.59	28,145.36	58,990.00	52.29
Fund 249 - BUILDING INSPECTION FUND:						
TOTAL REVENUES		48,632.20	0.00	11,722.80	60,355.00	80.58
TOTAL EXPENDITURES		30,844.64	3,641.59	28,145.36	58,990.00	52.29
NET OF REVENUES & EXPENDITURES		17,787.56	(3,641.59)	(16,422.56)	1,365.00	
Fund 271 - LIBRARY FUND						
Revenues						
Dept 000 - GENERAL						
271-000-402.000	Current Real Property Tax	30,350.48	0.00	649.52	31,000.00	97.90
Total Dept 000 - GENERAL		30,350.48	0.00	649.52	31,000.00	97.90
TOTAL REVENUES		30,350.48	0.00	649.52	31,000.00	97.90
Expenditures						
Dept 000 - GENERAL						
271-000-991.010	CONTRACT PAYMENT BIG RAPIDS I	29,745.74	0.00	(1,225.74)	28,520.00	104.30
271-000-991.020	CONTRACT PAYMENT WALTON ER	2,586.59	0.00	(106.59)	2,480.00	104.30
Total Dept 000 - GENERAL		32,332.33	0.00	(1,332.33)	31,000.00	104.30
TOTAL EXPENDITURES		32,332.33	0.00	(1,332.33)	31,000.00	104.30
Fund 271 - LIBRARY FUND:						
TOTAL REVENUES		30,350.48	0.00	649.52	31,000.00	97.90
TOTAL EXPENDITURES		32,332.33	0.00	(1,332.33)	31,000.00	104.30
NET OF REVENUES & EXPENDITURES		(1,981.85)	0.00	1,981.85	0.00	
Fund 285 - ARPA FUND						
Revenues						
Dept 000 - GENERAL						
285-000-528.000	ARPA - INCOME	255,701.01	0.00	(2,037.01)	253,664.00	100.80
285-000-665.000	INTEREST & DIV. ON EARNING	0.00	0.00	500.00	500.00	0.00
Total Dept 000 - GENERAL		255,701.01	0.00	(1,537.01)	254,164.00	100.60
TOTAL REVENUES		255,701.01	0.00	(1,537.01)	254,164.00	100.60

GL NUMBER	DESCRIPTION	NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	AMENDED BUDGET	USED
Expenditures						
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 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
Total Dept 521 - SEWER FUND		0.00	0.00	125,000.00	125,000.00	0.00
TOTAL EXPENDITURES		0.00	0.00	225,000.00	225,000.00	0.00
Fund 285 - ARPA FUND :						
TOTAL REVENUES		255,701.01	0.00	(1,537.01)	254,164.00	100.60
TOTAL EXPENDITURES		0.00	0.00	225,000.00	225,000.00	0.00
NET OF REVENUES & EXPENDITURES		255,701.01	0.00	(226,537.01)	29,164.00	
Fund 401 - CEMETERY ENTRANCE BUILDING						
Revenues						
Dept 000 - GENERAL						
401-000-674.000	CONTRIBUTIONS AND DONATIONS	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
Total Dept 000 - GENERAL		0.00	0.00	31,500.00	31,500.00	0.00
TOTAL REVENUES		0.00	0.00	31,500.00	31,500.00	0.00
Expenditures						
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
TOTAL EXPENDITURES		0.00	0.00	31,500.00	31,500.00	0.00
Fund 401 - CEMETERY ENTRANCE BUILDING:						
TOTAL REVENUES		0.00	0.00	31,500.00	31,500.00	0.00
TOTAL EXPENDITURES		0.00	0.00	31,500.00	31,500.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00
Fund 590 - SEWER FUND						
Revenues						
Dept 000 - GENERAL						
590-000-625.000	TAP IN FEES	45,000.00	0.00	(40,000.00)	5,000.00	900.00
590-000-626.000	Charg. for Serv. (utilities)	362,341.16	0.00	179,658.84	542,000.00	66.85
590-000-627.000	Penalty on Delinquent Utility Bills	7,213.33	0.00	286.67	7,500.00	96.18
590-000-664.000	Int. & Div. on Earnings	38.01	0.00	1,461.99	1,500.00	2.53
590-000-687.000	REFUNDS	437.75	0.00	(437.75)	0.00	100.00
590-000-699.000	Transfer from other Fund	0.00	0.00	125,000.00	125,000.00	0.00
Total Dept 000 - GENERAL		415,030.25	0.00	265,969.75	681,000.00	60.94

GL NUMBER	DESCRIPTION	NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	AMENDED BUDGET	USED
TOTAL REVENUES		415,030.25	0.00	265,969.75	681,000.00	60.94
Expenditures						
Dept 521 - SEWER FUND						
590-521-702.000	Salary & Wages	4,666.69	666.67	3,333.31	8,000.00	58.33
590-521-702.200	Salary & Wages Snowplowing	161.70	0.00	338.30	500.00	32.34
590-521-710.000	Twp. Share Medicare Withholding	70.04	9.67	54.96	125.00	56.03
590-521-714.000	Health Insurance	1,226.23	152.69	373.77	1,600.00	76.64
590-521-715.000	Twp. Share Soc. Sec. Withholdg	299.34	41.33	230.66	530.00	56.48
590-521-720.000	Medical Reimbursement	206.14	0.00	93.86	300.00	68.71
590-521-740.000	Operating Supplies	0.00	0.00	800.00	800.00	0.00
590-521-801.000	Professional Services	12,256.88	899.62	7,743.12	20,000.00	61.28
590-521-801.050	Miss Digg's	560.00	0.00	240.00	800.00	70.00
590-521-804.000	Contract Payment to City B.R.	183,392.75	0.00	101,607.25	285,000.00	64.35
590-521-805.000	Contractual Services	13,759.29	0.00	10,240.71	24,000.00	57.33
590-521-805.100	Extra Contractual Services	4,761.77	0.00	3,238.23	8,000.00	59.52
590-521-920.000	Public Utilities	14,831.82	0.00	15,168.18	30,000.00	49.44
590-521-930.000	Repair & Maintenance	9,288.22	2,579.19	3,511.78	12,800.00	72.56
590-521-933.000	Snowplowing	312.50	0.00	(312.50)	0.00	100.00
590-521-935.000	Bldg. & Grounds Repair & Mainten	0.00	0.00	300.00	300.00	0.00
590-521-958.000	Membership & Dues	0.00	0.00	350.00	350.00	0.00
590-521-965.000	Insurance & Bonds	2,687.00	0.00	63.00	2,750.00	97.71
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	9,076.00	0.00	115,924.00	125,000.00	7.26
Total Dept 521 - SEWER FUND		257,556.37	4,349.17	350,598.63	608,155.00	42.35
TOTAL EXPENDITURES		257,556.37	4,349.17	350,598.63	608,155.00	42.35
Fund 590 - SEWER FUND:						
TOTAL REVENUES		415,030.25	0.00	265,969.75	681,000.00	60.94
TOTAL EXPENDITURES		257,556.37	4,349.17	350,598.63	608,155.00	42.35
NET OF REVENUES & EXPENDITURES		157,473.88	(4,349.17)	(84,628.88)	72,845.00	
Fund 591 - WATER FUND						
Revenues						
Dept 000 - GENERAL						
591-000-626.000	Charg. for Serv. (utilities)	494.10	0.00	305.90	800.00	61.76
591-000-627.000	Pen. & Int. Delinquent Bills	2.88	0.00	(2.88)	0.00	100.00
591-000-699.000	Transfer from other Fund	0.00	0.00	20,000.00	20,000.00	0.00
Total Dept 000 - GENERAL		496.98	0.00	20,303.02	20,800.00	2.39
TOTAL REVENUES		496.98	0.00	20,303.02	20,800.00	2.39
Expenditures						
Dept 536 - WATER						

GL NUMBER	DESCRIPTION	NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	AMENDED BUDGET	USED
591-536-702.200	Salary & Wages Snowplowing	121.17	0.00	228.83	350.00	34.62
591-536-710.000	Twp. Share Medicare Withholding	1.76	0.00	3.24	5.00	35.20
591-536-715.000	Twp. Share Soc. Sec. Withholding	7.51	0.00	12.49	20.00	37.55
591-536-740.000	Operating Supplies	1,484.53	0.00	1,015.47	2,500.00	59.38
591-536-801.000	Professional Services	36.00	36.00	189.00	225.00	16.00
591-536-805.000	Contractual Services	3,646.83	521.00	4,353.17	8,000.00	45.59
591-536-920.000	Public Utilities	5,105.23	54.44	2,694.77	7,800.00	65.45
591-536-930.000	Repair & Maintenance	2,615.81	720.00	(715.81)	1,900.00	137.67
Total Dept 536 - WATER		13,018.84	1,331.44	7,781.16	20,800.00	62.59
TOTAL EXPENDITURES		13,018.84	1,331.44	7,781.16	20,800.00	62.59
Fund 591 - WATER FUND:						
TOTAL REVENUES		496.98	0.00	20,303.02	20,800.00	2.39
TOTAL EXPENDITURES		13,018.84	1,331.44	7,781.16	20,800.00	62.59
NET OF REVENUES & EXPENDITURES		(12,521.86)	(1,331.44)	12,521.86	0.00	
Fund 703 - CURRENT TAX COLLECTION FUND						
Revenues						
Dept 000 - GENERAL						
703-000-445.000	Penalties & Interest on Taxes	414.45	0.00	(414.45)	0.00	100.00
Total Dept 000 - GENERAL		414.45	0.00	(414.45)	0.00	100.00
TOTAL REVENUES		414.45	0.00	(414.45)	0.00	100.00
Fund 703 - CURRENT TAX COLLECTION FUND:						
TOTAL REVENUES		414.45	0.00	(414.45)	0.00	100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		414.45	0.00	(414.45)	0.00	
Fund 708 - METRO FUND						
Revenues						
Dept 000 - GENERAL						
708-000-576.000	METRO Revenue	8,552.62	0.00	(1,152.62)	7,400.00	115.58
Total Dept 000 - GENERAL		8,552.62	0.00	(1,152.62)	7,400.00	115.58
TOTAL REVENUES		8,552.62	0.00	(1,152.62)	7,400.00	115.58
Expenditures						
Dept 000 - GENERAL						
708-000-801.000	Professional Services	0.00	0.00	3,400.00	3,400.00	0.00
Total Dept 000 - GENERAL		0.00	0.00	3,400.00	3,400.00	0.00
TOTAL EXPENDITURES		0.00	0.00	3,400.00	3,400.00	0.00
Fund 708 - METRO FUND:						
TOTAL REVENUES		8,552.62	0.00	(1,152.62)	7,400.00	115.58

GL NUMBER	DESCRIPTION	NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	AMENDED BUDGET	USED
TOTAL EXPENDITURES		0.00	0.00	3,400.00	3,400.00	0.00
NET OF REVENUES & EXPENDITURES		8,552.62	0.00	(4,552.62)	4,000.00	
Fund 711 - HIGHLAND VIEW CEMETERY						
Revenues						
Dept 000 - GENERAL						
711-000-632.000	Ch. for Serv. (sale cem. lots)	30.00	0.00	(30.00)	0.00	100.00
711-000-664.000	Int. & Div. on Earnings	520.90	0.00	79.10	600.00	86.82
Total Dept 000 - GENERAL		550.90	0.00	49.10	600.00	91.82
TOTAL REVENUES		550.90	0.00	49.10	600.00	91.82
Expenditures						
Dept 000 - GENERAL						
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	300.00	300.00	0.00
TOTAL EXPENDITURES		0.00	0.00	300.00	300.00	0.00
Fund 711 - HIGHLAND VIEW CEMETERY:						
TOTAL REVENUES		550.90	0.00	49.10	600.00	91.82
TOTAL EXPENDITURES		0.00	0.00	300.00	300.00	0.00
NET OF REVENUES & EXPENDITURES		550.90	0.00	(250.90)	300.00	
TOTAL REVENUES - ALL FUNDS		1,963,946.23	0.00	504,172.77	2,468,119.00	79.57
TOTAL EXPENDITURES - ALL FUNDS		1,230,100.05	75,660.31	1,065,669.95	2,295,770.00	53.58
NET OF REVENUES & EXPENDITURES		733,846.18	(75,660.31)	(561,497.18)	172,349.00	

Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB22-0026	KIBLER WILLIAM	20600 MADISON AVENUE	\$264.00	\$11,520
Work Description: POLE BARN				
PB22-0028	EDWARDS WILLIAM SYLVIA T	21315 14 MILE ROAD	\$402.00	\$30,000
Work Description: POLE BARN 32'X48'				
PB22-0030	BITTNER, JAMES I.	21325 13 MILE RD	\$294.00	\$16,320
Work Description: 24'X32' ADDITION TO EXISTING POLE BARN				
PB22-0031	DALIA THERIAQUE MARGARE	17750 195TH AVE	\$414.00	\$52,800
Work Description: 16'x60' MANUFACTURED HOME				

Total Permits For Type: 4
Total Fees For Type: \$1,374.00
Total Const. Value For Type: \$110,640

Electrical

Permit #	Contractor	Job Address	Fee Total	Const. Value
PE22-0025	SCHUELKE BRETT & BRANDY	19235 FOX GLOVE CIRCLE	\$260.00	\$0
Work Description: NEW CONSTRUCTION - SERVICE, 12 CIRCUITS, LIGHTING FIXTURES, DISHWASHER, FURNACE, 220 OUTLET, 2 MOTORS, 3 INSPECTIONS				
PE22-0026	DEBBIE L TODD REV TRUST	13665 NEW MILLPOND RD	\$97.00	\$0
Work Description: GENERATOR - SERVICE, FEEDER BUSS DUCT, MOTOR, 1 INSPECTION				
PE22-0027	HUNTEY CHILDCARE SERVIC	14514 220TH AVE	\$255.00	\$0
Work Description: POLE BARN - SERVICE, 20 CIRCUITS, LIGHTING FIXTURES, FURNACE, 220 OUTLET, FEEDER BUSS DUCT, 2 INSPECTIONS				

Total Permits For Type: 3
Total Fees For Type: \$612.00
Total Const. Value For Type: \$0

Mechanical

Permit #	Contractor	Job Address	Fee Total	Const. Value
PM22-0042	SPECTRUM HEALTH - BIG RAP	14755 215TH AVE	\$448.20	\$0
Work Description: FIRE SUPPRESSION - 3,474 FT PIPING, 266 FIRE SUPPRESSION HEADS, 2 INSPECTIONS				
PM22-0043	HOLLINGSHEAD MATERIALS	15151 OLD MILLPOND RD	\$135.00	\$0
Work Description: GAS FURNACE, AIR CONDITIONING, 1 INSPECTION				
PM22-0044	MICHAEL, HARRY J.	23285 15 MILE RD	\$95.00	\$0
Work Description: ABOVE GROUND TANK, 1 INSPECTION				

PM22-0045 SCHUELKE BRETT & BRANDY 19235 FOX GLOVE CIRCLE \$185.00 \$0

Work Description: NEW CONSTRUCTION - HEATING SYSTEM, FURNACE, AIR CONDITIONING, 1 INSPECTION

PM22-0046 HUNTEY CHILDCARE SERVIC 14514 220TH AVE \$220.00 \$0

Work Description: POLE BARN - HEATING SYSTEM, AIR CONDITIONING, 5 EXHAUST, 2 INSPECTIONS

Total Permits For Type: 5
Total Fees For Type: \$1,083.20
Total Const. Value For Type: \$0

Plumbing

Permit # Contractor Job Address Fee Total Const. Value

PP22-0012 HUNTEY CHILDCARE SERVIC 14514 220TH AVE \$240.00 \$0

Work Description: POLE BARN - 14 FIXTURES, WATER DISTRIBUTION, CONNECTION BUILDING, 3 INSPECTIONS

PP22-0013 FATH BRAD & SARA 20725 14 MILE RD \$198.00 \$0

Work Description: POOL HOUSE - 6 FIXTURES, 1 STACK, CONNECTION, DISTRIBUTION, 3 INSPECTIONS

PP22-0014 DROZDOWSKI ED III & ED JR 22175 14 MILE RD \$193.00 \$0

Work Description: POLE BARN HOUSE - 5 FIXTURES, STACK, WATER SERVICE, DISTRIBUTION, 3 INSPECTIONS

Total Permits For Type: 3
Total Fees For Type: \$631.00
Total Const. Value For Type: \$0

TAP IN FEE

Permit # Contractor Job Address Fee Total Const. Value

PT22-0002 SPECTRUM HEALTH - BIG RAP 14755 215TH AVE \$0.00 \$0

Work Description: SEWER TAP-IN FEE FOR SPECTRUM HEALTH - BIG RAPIDS PRIMARY CARE CLINIC

PAID \$42,500.00 05/27/22 CHECK#206665 RECEIPT #24930

Total Permits For Type: 1
Total Fees For Type: \$0.00
Total Const. Value For Type: \$0

Report Summary

Grand Total Fees: \$3,700.20

Grand Total Permits: 16

Grand Total Const. Value: \$110,640

Population: All Records

Permit.DateIssued Between
7/1/2022 12:00:00 AM AND
7/31/2022 11:59:59 PM

Big Rapids Charter Township

Cemetery and Grounds Monthly Report
July. 2022

Activity:

- 1- Grounds at cemetery.
- 2- Grounds at park/township/fd.
- 3- Full Burials =0. Cremains. =8.
- 4- Foundation completed =5 .

Month summary:

Park bathroom toilet and sink were stuffed full of mud and paper causing neither to work had to tear both apart to clean. All equipment working with no issues. Worked on removing old/dead trees and limbs and bushes. Worked on several foundations. Reset both fallen stone from spring James and Emmons with Matt Nix. Sent Gavin and Steve to BRT new building to work on brick 7/25 – 7/28.

Marc Veldman
Grounds Manager

FIRE DEPARTMENT REPORT
JULY, 2022

Item "F"

General:

The department continues to run well. We had an above average call volume for the month of July. Normally this can be attributed to the Mecosta County Fair, however, we only took 2 calls for service at the fairgrounds this year.

Call Volume:

Total calls for the month of July 2022: 42

23 Medical, 0 Structure Fire, 31 Grass Fire/Controlled Burn, 4 Auto Accident, 0 Power Line Down, 0 Vehicle Fire, 0 Smoke/Odor, 0 Dumpster Fire, 6 Cover/Service/Standby, 0 Collapse, 1 Gas Leak, 0 Inspection, 0 Airport Emergency, 1 Fire Alarm, 0 Water Rescues, 0 Fire Investigation, 0 Haz-Mat, 0 Elevator/Technical Rescue and 1 Drone Activations.
Year to Date Call volume 2022: 201

Year to Date Response Times:

Turnout Time (dispatch to truck en-route): 6 minutes and 18 seconds.

Response Time (dispatch to on scene): 12 minutes and 17 seconds.

Year to Date Call Locations:

BR TWP	180
Barton TWP	
Big Prairie TWP	
City of Big Rapids	9
Colfax TWP	
Green TWP	3
Osceola County	2
Mecosta TWP	
Morley	2
Norwich TWP	2

Personnel:

We are currently at a roster of 18.

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 Pump Operations, Hose Streams, Water Supply and Drafting.

Repairs Completed:

None to report.

Station Maintenance:

We had an issue with the drain line from the sump pump in the basement. We were able to fix the issue and the line is draining again without issue.

Budget/Purchasing over \$2,500.00:

None at this time.



Northwest Kent Mechanical Co.

Commercial • Industrial • Institutional

P.O. Box 216K • 4095 16 Mile Road

Cedar Springs, MI 49319

(616) 696-9026 • Fax (616) 696-9327

www.nwkentmech.com

July 29, 2022

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

RE: Monthly Lift Station Report

Dear Bill,

July was another quiet month for the lift stations. We had (1) Check Valve at Hills at Mitchel Creek that was stuck but got that cleared and everything seemed good. The New Pump for University Park Lift Station arrived this week, so we are looking at installing it next week.

Otherwise, all other stations all functioning properly.

Sincerely,

Todd Shank
Northwest Kent Mechanical Co.

Big Rapids Township Industrial Park Water Treatment Plant Monthly Report

July 2022

All operations are normal at the plant, Sensaphone working good, no alarm call outs lately. Well number 2 is delivering ample water for the distribution system, maintaining a Chlorine residual of around 0.3 parts per million or mg/L. Will try and run the 3rd Quarter bacterial samples, 2 samples, this month or early next month...one sample from the well and one sample from the Airport Kitchen sink. Still no results back from the Nitrate sample from a few weeks ago that was sent in to Ludington Water Lab, will contact them and Hannah to see about getting a bill to us for that sample, it should be 20 dollars. We will also have to grab a TTHM sample from the Airport during the month of August, these are required now to test for Disinfection By-Products from using Chlorine as a disinfectant in the water system. Jockey pump keeps a steady pressure of around 70 psi on the system. Will continue to look into getting well 1 VFD working properly and eventually getting that well back online. All other electronics and pumps and motors working as they should.

BOARD OF REVIEW

Item "I"

July 19, 2022

Big Rapids Charter Township

14212 Northland Drive, Big Rapids, MI 49307

9:00 AM

Minutes

Meeting called to order by Chair Greg Videtich at 9:00 am.

Bandstra, Bean and Videtich present, Jacobs absent.

Also present were David Kirwin, assessor and Bill Stanek, supervisor

No public comment

Alice moved that JBOR22-01 be approved, Sue supported, passed

JBOR22-01	54 05 036 018 007	Jeff Wildey	185th Avenue	2022
	Assessed Value:	from	9,000 to 9,000	
	Taxable Value:	from	1,700 to 9,000	
		Clerical Error		

Sue moved that JBOR22-02 through 05 be approved, Alice supported, passed

JBOR22-02	54 05 020 017 900	Scott & Marlee Purcey	14375 220th Ave	2022
	Assessed Value:	from	67,600 to 0	
	Taxable Value:	from	67,600 to 0	
		Veterans Exemption		

JBOR22-03	54 05 071 017 000	Patrick & Jamie Leonard	15190 Oakwood Drive	2022
	Assessed Value:	from	162,700 to 0	
	Taxable Value:	from	156,688 to 0	
		Veterans Exemption		

JBOR22-04	54 05 029 008 000	Paul & Patricia Peoples	22234 13 Mile Road	2022
	Assessed Value:	from	94,500 to 0	
	Taxable Value:	from	75,405 to 0	
		Veterans Exemption		

JBOR22-05	54 05 090 018 000	Darrell Hess	21545 University Drive	2022
	Assessed Value:	from	83,000 to 0	
	Taxable Value:	from	59,684 to partial year	
		Veterans Exemption		

Next meeting December 13, 2022 at 9:00 am

Meeting adjourned at 9:08 am

**BIG RAPIDS CHARTER TOWNSHIP ELECTION COMMISSION MEETING
JULY 5, 2022 6:45P.M.
BIG RAPIDS TOWNSHIP OFFICES
UNAPPROVED**

Meeting called to order: 6:45 p.m. Saez, Everett, Geib present.

ITEMS OF BUSINESS:

1. Appointment of Election Inspectors for the August 2, 2022 Primary Election.

Receiving Board:

-Joanne Merry – Dem Chairperson
-Hannah Saez – Rep

Election Inspectors:

- Jenna Kondziolka - Rep
- Vicki Alber – Dem
-Sue Bean – Rep
-Jan Eckert - Rep
-Dena Marek – Rep

A motion was made by Geib to approve of the Election Inspectors for the August 2, 2022 Election as listed. Supported by Everett. Motion passed.

2. Appointment of Election Inspectors for the August 2, 2022 Primary Election. Absentee Counting Board.

AVCB Receiving board:

Rachel Vodry – Rep Chairperson
Cheryl Kondziolka – Dem Chairperson

AVCB:

Rachel Vodry – Rep
Carol Hillman - Dem
Sue Lenahan – Dem
Debra Lafrate – Rep
Andrea Cooley – Rep

A motion was made by Everett to approve of the Absentee Counting Board Election Inspectors for the August 2, 2022 Election as listed. Supported by Geib. Motion passed.

The public test of the Dominion voting equipment will be conducted on July 12, 2022 at 10:00a.m.

Adjourned: 6:49 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.

**MINUTES
BIG RAPIDS CHARTER TOWNSHIP
PLANNING COMMISSION**

Tuesday, July 12, 2022 --- 7:00 p.m.

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

I. CALL TO ORDER:

Chairperson Amanda Wethington called the regular meeting of the Big Rapids Charter Township Planning Commission to order at the township hall on Tuesday, July 12, 2022, at 7:00 p.m.

II. ROLL CALL:

Present: Zach Cook, Mary Davis, Gordon Oliver, Jeff Oosterhouse, Mark Sweppenheiser and Amanda Wethington. Carman Bean was absent. The record shows there is a quorum. Also present: William Stanek, Supervisor; 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. APPROVAL OF JUNE 14, 2022 MINUTES:

Mrs. Wethington asked the Commission members to review the minutes of the June 14, 2022 meeting. Mrs. Davis made a motion to approve the June 14, 2022 minutes as submitted. Mr. Cook supported the motion. There was no further discussion. The motion passed unanimously with six ayes.

V. PUBLIC HEARING – SUP22-004 NEW DEVELOPMENTS, LLC

A public hearing to allow New Developments, LLC to operate a medical clinic at the vacant property on 220th Avenue Parcel # 5405-017-020-000 was called to order by Mrs. Wethington at 7:02 pm. With no public comment Mrs. Wethington closed the public hearing.

VI. ACTION ON SUP22-004 NEW DEVELOPMENTS, LLC

Mr. Shane Brennan, agent for New Developments LLC, stated that the medical clinic met all requirements and is a good fit in the location at the highway interchange location. After discussion by the Planning Commission, Mr. Oliver made a motion to approve SUP22-004 as submitted. Mr. Sweppenheiser supported the motion. The motion passed unanimously with six ayes via roll call vote.

VII. SITE PLAN REVIEW – NEW DEVELOPMENTS, LLC

Mr. Brennan presented the site plan for the medical facility on 220th Avenue in Big Rapids Township. Mr. Brennan along with Mr. Dan LaMore, Christman Company, Mr. Ken Watkins, Architectural Concepts, Dr. Mark Campbell, Cancer Centers of West Michigan, and Mr. Jack Frizzell, real estate agent, offered input and fielded questions from the Planning Commission regarding the submitted site plan. The Planning Commission members reviewed the plans and 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 medical clinic project. After discussion by the Planning Commission, Mr. Cook made a motion to approve site plan PZ22-0011 with stipulation that all recommendations from the Township engineer be satisfied. Mrs. Davis supported the motion. The motion passed unanimously with six ayes via roll call vote.

VIII. PARKS & RECREATION MASTER PLAN REQUEST:

Mrs. Wethington presented a request from the Carman Bean to create a master plan for Parks and Recreation. Mr. Sweppenheiser and Mr. Oosterhouse agreed to be representatives on the Parks and Recreation committee. The committee will be responsible for developing the master plan.

IX. PUBLIC COMMENT:

There was no public comment.

X. ADJOURNMENT:

Hearing no further business for the Planning Commission, Mrs. Wethington adjourned the meeting at 7:35 pm.

Supervisor's Report July 2022

July continues to move along smoothly. The office continues to be busy with a lot of people coming in. Tim and I have spent a lot of time on the request for the medical facility that is moving ahead on 220th Ave. This site had a lot of issues with storm water retention. All water must be retained on the property. Working with the prospect's engineering firm and our engineers, they were able to come up with a plan that will meet everyone's need.

One of the more time-consuming items this month has been pulling all the information together for the user charge agreement with Green Township and the City of Big Rapids. The city will now be inputting all the information into the spreadsheet that we have used for the last several years. Our usage was up quite a bit. It will be interesting to see if the overall usage is up.

I have talked with Tim Ladd about the pickup truck. I offered him the \$35,000 we approved upon the repairs to the braking system. I told him that when it was fixed that the board would have two people test drive it. He said he had his board's approval and the truck would be ours upon our final inspection. He is willing to have the problem solved. Ryan who is working on the truck said he is putting all new brakes on the truck, and it should be ready in another week. The VIN # for this truck is 1FT7X2B63HED70168.

We have started the stone on the building. I have not had as much time to spend on the building this month due to having to be home more this month. My wife had Achilles tendon surgery on the 8th. The roof did get finished and the sidewalk is in. The restrooms are finished, and we continue to work on the inside. Hopefully I can spend more time on it next month. Once we finish the stone on the east side, we can have the heat and air installed.

In August I will be working on the 2023 budget so I can present it to you in September. This month I attended the county/city/Ferris meeting as well as the county MTA meeting. Home Works had a good presentation on what they are doing for broadband in the county. I also attended the cemetery/park committee as well as the board of review and planning commission meetings.

As always, thanks for the opportunity to serve,
Bill

Big Rapids Charter Township Board Resolution 2022-03

To Adopt Application For Access To And Ongoing Use Of Public Ways By Telecommunications Providers Under Metropolitan Extension Telecommunications Rights-Of-Way Oversight Act 2002 PA 48 MCL Sections 484.3101 To 484.3120 By Great Lakes Energy Cooperative

WHEREAS, the Application For Access To And Ongoing Use Of Public Ways By Telecommunications Providers Under Metropolitan Extension Telecommunications Rights-Of-Way Oversight Act, 2002 PA 48 MCL Sections 484.3101 To 484.3120, states "A municipality shall approve or deny access under this section within 45 days from the date a provider files an application for a permit for access to a public right-of-way." MCL 484.3115(3).

NOW, THEREFORE, BE IT HEREBY RESOLVED, that _____ Township, _____ County, approves Great Lakes Energy Cooperative's Metropolitan Extension Telecommunications Rights-Of-Way Oversight Act Permit that is attached as Tab 1.

BE IT ALSO RESOLVED, the permit contemplated in the Application brought forth by Great Lakes Energy Cooperative is hereby approved by the Township.

Ayes: _____

Nays: _____

Date Passed: _____

Attested, by Order of the Township of _____,
_____ County, Michigan

Township Clerk

Township Supervisor

**METRO Act Permit
Bilateral Form
Revised 12/06/02**

**RIGHT-OF-WAY
TELECOMMUNICATIONS PERMIT**

TERMS AND CONDITIONS

1 Definitions

- 1.1 Company shall mean Great Lakes Energy organized under the laws of the State of Michigan whose address is: **1323 Boyne Ave, PO Box 70, Boyne City, MI 49712.**
- 1.2 Effective Date shall mean the date set forth in Part 13.
- 1.3 Manager shall mean Municipality's Supervisor or his or her designee.
- 1.4 METRO Act shall mean the Metropolitan Extension Telecommunications Rights-of-Way Oversight Act, Act No. 48 of the Public Acts of 2002, as amended.
- 1.5 Municipality shall mean _____ Township, _____ County, a Michigan municipal corporation.
- 1.6 Permit shall mean this document.
- 1.7 Public Right-of-Way shall mean the area on, below, or above a public roadway, highway, street, alley, easement, or waterway, to the extent Municipality has the ability to grant the rights set forth herein. Public right-of-way does not include a federal, state, or private right-of-way.
- 1.8 Telecommunication Facilities or Facilities shall mean the Company's equipment or personal property, such as copper and fiber cables, lines, wires, switches, conduits, pipes, and sheaths, which are used to or can generate, receive, transmit, carry, amplify, or provide telecommunication services or signals. Telecommunication Facilities or Facilities do not include antennas, supporting structures for antennas, equipment shelters or houses, and any ancillary equipment and miscellaneous hardware used to provide federally licensed commercial mobile service as defined in Section 332(d) of Part I of Title III of the Communications Act of 1934, Chapter 652, 48 Stat. 1064, 47 U.S.C. 332 and further defined as commercial mobile radio service in 47 CFR 20.3, and service provided by any wireless, 2-way communications device.

office, the location address, phone number and contact person is: **All records at local office.**

3.1.3 The name, title, address, e-mail address and telephone numbers of Company's engineering contact person(s) with responsibility for the design, plans and construction of the Telecommunication Facilities is:

See Exhibit 4 of the attached application.

3.1.4 The address, phone number and contact person **Dawn Burks** at Company's home office/regional office with responsibility for engineering and construction related aspects of the Telecommunication Facilities is: **Boyne City Headquarters 1323 Boyne Ave., Boyne City, MI 49712, dburks@glenergy.com, (888) 485-2537.**

3.1.5 Company shall at all times provide Manager with the phone number at which a live representative of Company (not voice mail) can be reached 24 hours a day, seven (7) days a week, in the event of a public emergency.

3.1.6 The preceding information is accurate as of the Effective Date. Company shall notify Municipality in writing as set forth in Part 12 of any changes in the preceding information.

3.2 Route Maps. Within ninety (90) days after the substantial completion of construction of new Facilities in a Municipality, a provider shall submit route maps showing the location of the Telecommunication Facilities to both the Michigan Public Service Commission and to the Municipality, as required under Section 6(7) of the METRO Act, MCLA 484.3106(7).

3.3 As-Built Records. Company, without expense to Municipality, shall, upon forty-eight (48) hours notice, give Municipality access to all "as-built" maps, records, plans and specifications showing the Telecommunication Facilities or portions thereof in the Public Right-of-Way. Upon request by Municipality, Company shall inform Municipality as soon as reasonably possible of any changes from previously supplied maps, records, or plans and shall mark up maps provided by Municipality so as to show the location of the Telecommunication Facilities.

4 Use of Public Right-of-Way

4.1 No Burden on Public Right-of-Way. Company, its contractors, subcontractors, and the Telecommunication Facilities shall not unduly burden or interfere with the present or future use of any of the Public Right-of-Way. Company's aerial cables and wires shall be suspended so as to not endanger or injure persons or property in or about the Public Right-of-Way. If Municipality reasonably determines that any portion of the Telecommunication Facilities constitutes an undue burden or interference, due to changed circumstances, Company, at its sole

- 4.5 Tree Trimming. Company may trim trees upon and overhanging the Public Right-of-Way so as to prevent the branches of such trees from coming into contact with the Telecommunication Facilities, consistent with any standards adopted by Municipality. Company shall dispose of all trimmed materials. Company shall minimize the trimming of trees to that essential to maintain the integrity of the Telecommunication Facilities. Except in emergencies, all trimming of trees in the Public Right-of-Way shall have the advance approval of Manager.
- 4.6 Installation and Maintenance. The construction and installation of the Telecommunication Facilities shall be performed pursuant to plans approved by Municipality. The open cut of any Public Right-of-Way shall be coordinated with the Manager or his designee. Company shall install and maintain the Telecommunication Facilities in a reasonably safe condition. If the existing poles in the Public Right-of-Way are overburdened or unavailable for Company's use, or the facilities of all users of the poles are required to go underground then Company shall, at its expense, place such portion of its Telecommunication Facilities underground, unless Municipality approves an alternate location. Company may perform maintenance on the Telecommunication Facilities without prior approval of Municipality, provided that Company shall obtain any and all permits required by Municipality in the event that any maintenance will disturb or block vehicular traffic or are otherwise required by Municipality.
- 4.7 Pavement Cut Coordination. Company shall coordinate its construction and all other work in the Public Right-of-Way with Municipality's program for street construction and rebuilding (collectively "Street Construction") and its program for street repaving and resurfacing (except seal coating and patching) (collectively, "Street Resurfacing").
- 4.7.1 The goals of such coordination shall be to encourage Company to conduct all work in the Public Right-of-Way in conjunction with or immediately prior to any Street Construction or Street Resurfacing planned by Municipality.
- 4.8 Compliance with Laws. Company shall comply with all laws, statutes, ordinances, rules and regulations regarding the construction, installation, and maintenance of its Telecommunication Facilities, whether federal, state or local, now in force or which hereafter may be promulgated. Before any installation is commenced, Company shall secure all necessary permits, licenses and approvals from Municipality or other governmental entity as may be required by law, including, without limitation, all utility line permits and highway permits. Municipality shall not unreasonably delay or deny issuance of any such permits, licenses or approvals. Company shall comply in all respects with applicable

provider relocates its system underground, then Company shall relocate its Facilities underground in the same location at Company's sole cost and expense.

- 4.14 Identification. All personnel of Company and its contractors or subcontractors who have as part of their normal duties contact with the general public shall wear on their clothing a clearly visible identification card bearing Company's name, their name and photograph. Company shall account for all identification cards at all times. Every service vehicle of Company and its contractors or subcontractors shall be clearly identified as such to the public, such as by a magnetic sign with Company's name and telephone number.

5 Indemnification

- 5.1 Indemnity. Company shall defend, indemnify, protect, and hold harmless Municipality, its officers, agents, employees, elected and appointed officials, departments, boards, and commissions from any and all claims, losses, liabilities, causes of action, demands, judgments, decrees, proceedings, and expenses of any nature (collectively "claim" for this Part 5) (including, without limitation, attorneys' fees) arising out of or resulting from the acts or omissions of Company, its officers, agents, employees, contractors, successors, or assigns, but only to the extent such acts or omissions are related to the Company's use of or installation of facilities in the Public Right-of-Way and only to the extent of the fault or responsibility of Company, its officers, agents, employees, contractors, successors and assigns.
- 5.2 Notice, Cooperation. Municipality shall notify Company promptly in writing of any such claim and the method and means proposed by Municipality for defending or satisfying such claim. Municipality shall cooperate with Company in every reasonable way to facilitate the defense of any such claim. Municipality shall consult with Company respecting the defense and satisfaction of such claim, including the selection and direction of legal counsel.
- 5.3 Settlement. Municipality shall not settle any claim subject to indemnification under this Part 5 without the advance written consent of Company, which consent shall not be unreasonably withheld. Company shall have the right to defend or settle, at its own expense, any claim against Municipality for which Company is responsible hereunder.

6 Insurance

- 6.1 Coverage Required. Prior to beginning any construction in or installation of the Telecommunication Facilities in the Public Right-of-Way, Company shall obtain insurance as set forth below and file certificates evidencing same with

- 6.3 Qualified Insurers. All insurance shall be issued by insurance carriers licensed to do business by the State of Michigan or by surplus line carriers on the Michigan Insurance Commission approved list of companies qualified to do business in Michigan. All insurance and surplus line carriers shall be rated A+ or better by A.M. Best Company.
- 6.4 Deductibles. If the insurance policies required by this Part 6 are written with retainages or deductibles in excess of \$50,000, they shall be approved by Manager in advance in writing. Company shall indemnify and save harmless Municipality from and against the payment of any deductible and from the payment of any premium on any insurance policy required to be furnished hereunder.
- 6.5 Contractors. Company's contractors and subcontractors working in the Public Right-of-Way shall carry in full force and effect commercial general liability, environmental contamination liability, automobile liability and workers' compensation and employer liability insurance which complies with all terms of this Part 6. In the alternative, Company, at its expense, may provide such coverages for any or all its contractors or subcontractors (such as by adding them to Company's policies).
- 6.6 Insurance Primary. Company's insurance coverage shall be primary insurance with respect to Municipality, its officers, agents, employees, elected and appointed officials, departments, boards, and commissions (collectively "them"). Any insurance or self-insurance maintained by any of them shall be in excess of Company's insurance and shall not contribute to it (where "insurance or self-insurance maintained by any of them" includes any contract or agreement providing any type of indemnification or defense obligation provided to, or for the benefit of them, from any source, and includes any self-insurance program or policy, or self-insured retention or deductible by, for or on behalf of them).

7 Term

- 7.1 Term. The term ("Term") of this Permit shall be until the earlier of:
- 7.1.1 Fifteen years (15) from the Effective Date; provided, however, that following such initial term there shall be three subsequent renewal terms of five (5) years. Each renewal term shall be automatic unless Municipality notifies Company in writing, at least twelve (12) months prior to the end of any term then in effect, that due to changed circumstances a need exists to negotiate the subsequent renewal with Company. Municipality shall not unreasonably deny a renewal term; or

written approval of Manager. All removals shall be at Company's sole cost and expense.

10.1.1 For purposes of this Part 10, "cable" means any wire, coaxial cable, fiber optic cable, feed wire or pull wire.

10.2 Removal; Above Ground. As soon as practicable after the Term, Company, or its successor or assigns at its sole cost and expense, shall, unless waived in writing by Manager, remove from the Public Right-of-Way all above ground elements of its Telecommunication Facilities, including but not limited to poles, pedestal mounted terminal boxes, and lines attached to or suspended from poles.

10.3 Schedule. The schedule and timing of removal shall be subject to approval by Manager. Unless extended by Manager, removal shall be completed not later than twelve (12) months following the Term. Portions of the Telecommunication Facilities in the Public Right-of-Way which are not removed within such time period shall be deemed abandoned and, at the option of Municipality exercised by written notice to Company as set forth in Part 12, title to the portions described in such notice shall vest in Municipality.

11 Assignment. Company may assign or transfer its rights under this Permit, or the persons or entities controlling Company may change, in whole or in part, voluntarily, involuntarily, or by operation of law, including by merger or consolidation, change in the ownership or control of Company's business, or by other means, subject to the following:

11.1 No such transfer or assignment or change in the control of Company shall be effective under this Permit, without Municipality's prior approval (not to be unreasonably withheld), during the time period from the Effective Date until the completion of the construction of the Telecommunication Facilities in those portions of the Public Right-of-Way identified on Exhibit A.

11.2 After the completion of such construction, Company must provide notice to Municipality of such transfer, assignment or change in control no later than thirty (30) days after such occurrence; provided, however,

11.2.1 Any transferee or assignee of this Permit shall be qualified to perform under its terms and conditions and comply with applicable law; shall be subject to the obligations of this Permit, including responsibility for any defaults which occurred prior to the transfer or assignment; shall supply Municipality with the information required under Section 3.1; and shall comply with any updated insurance and performance bond requirements under Sections 6 and 8 respectively, which Municipality reasonably deems necessary, and

13.6 Interpretation and Severability. The provisions of this Permit shall be liberally construed to protect and preserve the peace, health, safety and welfare of the public, and should any provision or section of this Permit be held unconstitutional, invalid, overbroad or otherwise unenforceable, such determination/holding shall not be construed as affecting the validity of any of the remaining conditions of this Permit. If any provision in this Permit is found to be partially overbroad, unenforceable, or invalid, Company and Municipality may nevertheless enforce such provision to the extent permitted under applicable law.

13.7 Governing Law. This Permit shall be governed by the laws of the State of Michigan.

_____ Township, _____ County

Attest:

By: _____
Township Clerk

By: _____
Its: Supervisor
Date: _____

Exhibit A

Public Right-of-Way to be Used by Telecommunication Facilities

FRANCHISE APPROVAL CHECKLIST

- 1. Township Board passes franchise ordinance.
- 2. Township Clerk completes ordinance number, vote tally, and date passed.
- 3. Township Clerk and Township Supervisor sign (and Clerk certifies) two copies of franchise.
- 4. Township Clerk mails two signed originals of completed franchise to:

Dawn Burks
Great Lakes Energy Cooperative
1323 Boyne Ave
PO Box 70
Boyne Township, MI 49712

- 5. Within 30 days of passage by the Township Board:

Township Clerk publishes the entire franchise once in the local newspaper, including vote tally, date, signature blocks of Township Clerk and Township Supervisor and certification, but excluding "Acceptance" section (last page, where Great Lakes Energy Cooperative signs).

- Please have the newspaper bill Great Lakes directly (billing address is 1323 Boyne Ave, PO Box 70, Boyne Township, MI 49712, Attention: Dawn Burks)
 - Please request an affidavit of publication from the newspaper for the Township's records. The newspaper will provide the affidavit after the ordinance is published.
- 6. Township Clerk mails a copy of affidavit of publication (or applicable newspaper page) to Dawn Burks at the address above.
 - 7. After receiving a copy of the affidavit of publication (or page from newspaper), Great Lakes will return to the Township one accepted franchise that is signed on behalf of Great Lakes.

*(If you have any questions related to the franchise approval process,
please call Jason Hanselman at (517) 374-9181.)*

LIBRARY MILLAGE RENEWAL PROPOSITION

Shall the previously voted increase in the tax limitation impose under Article IX, Sec. 6 of the Michigan Constitution on general ad valorem taxes within the Township of Big Rapids, Mecosta County, Michigan, be renewed at .2 mills (\$.20 on each \$1000.00 of taxable valuation) for a period of six years, 2022 to 2028 inclusive, to provide funds for Library purposes, and shall the Township levy such renewal in millage for said purposes, thereby raising in the 2022 calendar year an estimated \$35,500.00?

Yes
 No

2022 Tax Rate Request (This form must be completed and submitted on or before September 30, 2022)
MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

Carefully read the instructions on page 2.

This form is issued under authority of MCL Sections 211.24a, 211.34 and 211.34d. Filing is mandatory. Penalty applies.



County(ies) Where the Local Government Unit Levies Taxes Mecosta	2022 Taxable Value of ALL Properties in the Unit as of 5-23-2022 177,325,525
Local Government Unit Requesting Millage Levy Big Rapids Charter Township	For LOCAL School Districts: 2022 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties.

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2022 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5) ** 2021 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2022 Current Year "Headlee" Millage Reduction Fraction	(7) 2022 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
VOTED	OPER	8-5-14	1.2500	1.2500	.9984	1.2480	1.0000	1.2480	1.2480	1.2480	12-31-24
VOTED	FIRE DEPT	11-6-18	1.5000	1.5000	.9984	1.4976	1.0000	1.4976	1.4976	1.4976	12-31-24
VOTED	ROAD MILL	11-6-18	1.5000	1.5000	.9984	1.4976	1.0000	1.4976	1.4976	1.4976	12-31-24

Prepared by **DAVID KIRWIN** Telephone Number _____ Title of Preparer **ASSESSOR** Date _____

CERTIFICATION: As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

<input checked="" type="checkbox"/> Clerk	Signature 	Print Name HANNAH SAEZ	Date 7/29/22
<input type="checkbox"/> Secretary	Signature _____	Print Name _____	Date _____
<input checked="" type="checkbox"/> Chairperson	Signature 	Print Name BILL STANEK	Date 7/29/2022
<input type="checkbox"/> President	Signature _____	Print Name _____	Date _____

* Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. The requirements of MCL 211.24e must be met prior to levying an operating levy which is larger than the base tax rate but not larger than the rate in column 9.

**** IMPORTANT:** See instructions on page 2 regarding where to find the millage rate used in column (5).

Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 2 of 2022 for instructions on completing this section.	
Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	Rate
For Principal Residence, Qualified Ag., Qualified Forest and Industrial Personal	
For Commercial Personal	
For all Other	

Bill Stanek

From: grounds@bigrapidstownship.net
Sent: Thursday, July 28, 2022 10:53 AM
To: 'Bill Stanek'
Subject: FW: BOSS snow plow

From: David VanAlstine <dvanalstine@hutsoninc.com>
Sent: Thursday, July 28, 2022 9:47 AM
To: grounds@bigrapidstownship.net
Subject: BOSS snow plow

A 8'2" BOSS VTX plow would be \$9010.33 with standard installation

David VanAlstine
Big Rapids Sales



Store: 231.796.6302 Ext. 824

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount
08/01/2022	GEN	13099	AMBLER, ALLEN S	859.67	748.77
08/01/2022	GEN	13100	ANTOR, GERALD A	743.90	686.99
08/01/2022	GEN	13101	BECHAZ, MARY L	256.00	225.54
08/01/2022	GEN	13102	BELKA, SCOT A	138.72	122.21
08/01/2022	GEN	13103	BERENS, DYLAN I	1,016.29	819.81
08/01/2022	GEN	13104	BOOHER, GAVIN M	2,010.75	1,694.50
08/01/2022	GEN	13105	BUYS, EMILY M	213.21	187.84
08/01/2022	GEN	13106	BUYS, RANDALL J	576.70	532.58
08/01/2022	GEN	13107	CALIFF, MICHAEL H	487.70	417.14
08/01/2022	GEN	13108	CARR, BRIAN ROBERT	404.80	356.63
08/01/2022	GEN	13109	CHAPMAN, JAMES M	250.46	220.66
08/01/2022	GEN	13110	COOK, ZACHARY F	50.00	46.17
08/01/2022	GEN	13111	CROCKETT, JARED N	583.13	477.61
08/01/2022	GEN	13112	CURRIE, PENNY M	3,266.67	765.41
08/01/2022	GEN	13113	DAVIS, MARY B	50.00	46.18
08/01/2022	GEN	13114	DOUGLASS, PERRY IV A	858.33	666.61
08/01/2022	GEN	13115	EVERETT, JERALD D	145.83	128.48
08/01/2022	GEN	13116	GEIB, ANTHONY C	145.83	128.48
08/01/2022	GEN	13117	JONES, JERRAD C	755.17	626.04
08/01/2022	GEN	13118	KLEINHEKSEL, TIMOTHY J	2,840.63	2,509.69
08/01/2022	GEN	13119	KONDZIOLKA, CHERYL L	428.00	403.21
08/01/2022	GEN	13120	LESIEWICZ, STEVEN	1,170.00	1,021.68
08/01/2022	GEN	13121	MARSHALL, GRAYSON L	46.24	40.73
08/01/2022	GEN	13122	MOSS , MARK E	652.50	574.85
08/01/2022	GEN	13123	OLIVER, GORDON	50.00	44.05
08/01/2022	GEN	13124	OOSTERHOUSE, JEFFREY S	50.00	44.05
08/01/2022	GEN	13125	PEREZ, ADAM	260.32	226.76
08/01/2022	GEN	13126	SAEZ, HANNAH C	3,266.67	2,144.64
08/01/2022	GEN	13127	STANEK, WILLIAM F	3,416.67	926.51
08/01/2022	GEN	13128	SWEPPENHEISER, MARK A	50.00	46.17
08/01/2022	GEN	13129	TECENO, CHRISTOPHER S	145.83	128.48
08/01/2022	GEN	13130	TUBBS, JAMES	1,044.67	954.31
08/01/2022	GEN	13131	VELDMAN, MARC	3,709.50	2,880.62
08/01/2022	GEN	13132	WETHINGTON, AMANDA R	50.00	44.04
08/01/2022	GEN	13133	WYMA, NICHOLAS A	1,080.60	869.39
08/01/2022	GEN	STUB55	BEAN, CARMAN	145.83	0.00

Totals:	Number of Checks: 036	31,220.62	21,756.83
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Total Physical Checks:	35
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Total Check Stubs:	1
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07/29/2022 10:35 AM
 User: HANNAH
 DB: Big Rapids Twp

CHECK REGISTER FOR BIG RAPIDS TOWNSHIP
 CHECK DATE FROM 07/06/2022 - 08/02/2022

Item "T"

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank GEN GENERAL TOWNSHIP CHECKING						
07/12/2022	GEN	33337	BLACK DIAM	BLACK DIAMOND	FIRE HALL CARPET CLEANING	1,560.00
07/12/2022	GEN	33338	BS&O	BS&A SOFTWARE	ASSESSING SERVICES	3,033.33
07/12/2022	GEN	33339	CHA01	CHARTER COMMUNICATIONS	TOWNSHIP	729.03
07/12/2022	GEN	33340	CIT02	BIG RAPIDS CITY TREASURER	SEWER 5/27-6/28/22	25,132.54
07/12/2022	GEN	33341	CON00	CONSUMERS ENERGY	TRAFFIC LIGHTS	582.67
07/12/2022	GEN	33342	DINGES	DINGES FIRE COMPANY	AROUND THE PUMP FOAM EDUCATOR	641.12
07/12/2022	GEN	33343	DIS00	DISTRICT HEALTH DEPARTMENT NO. 10	NITRATES FOR WATER PLANT	20.00
07/12/2022	GEN	33344	DO ALL DOU	DO ALL DOUG	BURIALS WARNER/NEWMAN	1,100.00
07/12/2022	GEN	33345	DTE00	DTE ENERGY	STATE ST L5	437.59
07/12/2022	GEN	33346	DTE00	VOID	VOID	0.00
07/12/2022	GEN	33347	GRANGER	GRANGER	HIGHBANKS 2 YARD SERVICE CHARGE	275.61
07/12/2022	GEN	33348	GRE02	GREAT LAKES ENERGY	5/23/22-6/23/22	21.18
07/12/2022	GEN	33349	HOPE	HOPE NETWORK WEST MICHIGAN	JANITORIAL SERVICES 6/10, 6/24	126.00
07/12/2022	GEN	33350	INTEGRITY2	INTEGRITY BUSINESS SOLUTIONS	ENVELOPES/ZONING	82.31
07/12/2022	GEN	33351	KCI	KCI	SUMMER 22 TAX BILL PRINTING	622.50
07/12/2022	GEN	33352	MEC01	MECOSTA COUNTY ROAD COMMISSION	CEM & FD FUEL USAGE	751.51
07/12/2022	GEN	33353	MEN00	MENARDS	STEEL, SUPPLY CORD	58.95
07/12/2022	GEN	33354	MOP00	MICHAEL OIL & PROPANE	PROPANE FOR WATER PLANT	1,117.80
07/12/2022	GEN	33355	MOSS01	MARK MOSS	MILERAGE	38.02
07/12/2022	GEN	33356	NORTHWEST	NORTHWEST KENT MECHANICAL CO.	JUNE MAINTENANCE/3 MISS DIGS/SERVICE CA	2,720.67
07/12/2022	GEN	33357	PIO00	THE PIONEER GROUP	2 PUBLIC HEARING, CONDENSED MINS	199.95
07/12/2022	GEN	33358	RYA00	RYAN'S MODERN SEWER CLEANING	CLEAN LIFT STATIONS	2,748.00
07/12/2022	GEN	33359	SIG00	SIEGFRIED CRANDALL, PC	PROFESSIONAL SERVICES INVESTMENT TRANSA	250.00
07/15/2022	GEN	9930318 (E)	SBS00	SMALL BUSINESS ADMIN SERVICES LLC	SBAM SVC FEE	52.50
07/20/2022	GEN	33360	BIG RAPIDS	BIG RAPIDS FLEET & AUTO REPAIR, INC	2005 DUMP TRUCK REPAIR	1,090.96
07/20/2022	GEN	33361	BIG01	BIG RAPIDS TWP SEWER REC. FUND	TWP HALL, FD, OFFICES SEWER	50.85
07/20/2022	GEN	33362	CON00	CONSUMERS ENERGY	TWP HALL BLDG	1,909.69
07/20/2022	GEN	33363	CON00	VOID	VOID	0.00
07/20/2022	GEN	33364	MEC01	MECOSTA COUNTY ROAD COMMISSION	1ST BRINE 2022	232,781.99
07/20/2022	GEN	33365	SAW01	SAWHORSE STABLES	SECOND SIGN FOR HIGHBANKS	636.88
07/20/2022	GEN	33366	STA01	STATE STREET HARDWARE	MOWER	776.89
07/20/2022	GEN	33367	STA07	STATE OF MICHIGAN	UNEMPLOYMENT YEAR END BALANCE DUE 21	21.00
07/20/2022	GEN	33368	XEROX	XEROX FINANCIAL SERVICES	JULY LEASE PAYMENT	452.73
08/01/2022	GEN	9930319 (E)	CHE00	HUNTINGTON BANK	JULY FED TAX DEP	6,132.80
08/01/2022	GEN	9930320 (E)	JHI00	JOHN HANCOCK LIFE INSURANCE COMPANY	JULY 401A DEDUCTION	2,619.29
08/01/2022	GEN	9930321 (E)	STA00	STATE OF MICHIGAN	MI PAYROLL TAXES	868.99
08/01/2022	GEN	9930322 (E)	VOYA	VOYA FINANCIAL	JULY 457 DEDUCTION	4,259.61
08/02/2022	GEN	33369	ACC00	ACCIDENT FUND COMPANY	JULY INSURANCE	1,070.50
08/02/2022	GEN	33370	ACE	ACE HARDWARE	TOWNSHIP HALL MISC PURCHASES/HARDWARE	29.19
08/02/2022	GEN	33371	BOB PARKER	BOB PARKER CEMENT CONTRACTOR	SIDEWALK FOR HALL	5,740.50
08/02/2022	GEN	33372	CBAILEY	CHARLES BAILEY	AIR COMPRESSOR FOR FD	500.00
08/02/2022	GEN	33373	CIT00	CITY OF BIG RAPIDS	JULY CITY TAX W/H	42.62
08/02/2022	GEN	33374	CIF02	BIG RAPIDS CITY TREASURER	WATER TEST	36.00
08/02/2022	GEN	33375	CON00	CONSUMERS ENERGY	WATER PLANT	85.48
08/02/2022	GEN	33376	D&J ASPHAL	D&J ASPHALT	HALF DOWN DUE FOR HALL PARKING LOT	6,750.00
08/02/2022	GEN	33377	DINGES	DINGES FIRE COMPANY	FD TURNOUT GEAR	17,572.74
08/02/2022	GEN	33378	FIR00	FIRST NATIONAL BANK	CEM CONCRETE/POSTS/MORTAR ETC	2,093.77
08/02/2022	GEN	33379	KEVIN C	KEVIN CUSHWAY	K CUSHWAY WATER TREATMENT SVCS	521.00
08/02/2022	GEN	33380	KLEIN	TIMOTHY KLEINHEKSEL	JULY MILEAGE	16.25
08/02/2022	GEN	33381	MEC01	MECOSTA COUNTY ROAD COMMISSION	JULY FUEL USAGE FD	410.05
08/02/2022	GEN	33382	MEN00	MENARDS	FD OIL, PAPER TOWELS, CLEANERS	90.43
08/02/2022	GEN	33383	MOSS01	MARK MOSS	JULY MILEAGE	84.38
08/02/2022	GEN	33384	PRIORITY H	PRIORITY HEALTH	MONTHLY HEALTH INSURANCE	2,862.75
08/02/2022	GEN	33385	PRO00	PROGRESSIVE AE	SANITARY SEWER STUDY, SPECTRUM AMBULATO	899.62
08/02/2022	GEN	33386	SPECTRUM	SPECTRUM PRINTERS INC	VOTETEST DECKS FOR 8/2 ELECTION	180.00
08/02/2022	GEN	33387	WIL02	ERIC D. WILLIAMS	WALMART TAX TRIB MATTERS	100.00
08/02/2022	GEN	33388	WOL01	WOLVERINE POWER SYSTEMS	PERRY ST L5	3,589.19

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
08/02/2022	GEN	33389	WOL01	VOID		0.00
GEN TOTALS:						
Total of 58 Checks:						336,577.43
Less 3 Void Checks:						0.00
Total of 55 Disbursements:						336,577.43