

BIG RAPIDS CHARTER TOWNSHIP BOARD REGULAR MEETING TUESDAY, OCTOBER 4, 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:

SPECIAL APPEARANCE:

CONSENT AGENDA

1. September 6, 2022 Meeting Minutes: **ITEM A**
2. September 23, 2022 Special Board Meeting Minutes: **ITEM B**
3. September 26, 2022 Special Board Meeting Minutes: **ITEM C**
4. September Financial Report: **ITEM D**
5. Building Department Report: **ITEM E**
6. Cemetery and Grounds Report: **ITEM F**
7. Fire Department Report: **ITEM G**
8. Sewer Department Report: **ITEM H**
9. Water Department Report: **ITEM I**
10. Planning Commission Minutes: **ITEM J**
11. Cemetery & Parks Committee Report: **ITEM K**
12. Fall Clean Up Report: **ITEM L**
13. Supervisor's Report: **ITEM M**

UNFINISHED BUSINESS:

1. Quote for playground equipment: **ITEM N**
2. Parks Yellow Bollard Sleeves Purchase: **ITEM O**
3. Hall Building Contractor report:
4. Other:

NEW BUSINESS:

1. Request to add Joseph Lentine to fire roster: **ITEM P**
2. Request to add Mia Ballard to fire roster: **ITEM Q**
3. 2023 Budget:
4. Industrial Park Storage Building:
5. Policy, public Information officer/ Attorney Relations/ Right Place Correspondence: **ITEM R**
6. Other:

Financial

1. Payroll: **ITEM S**
2. Accounts Payable: **ITEM T**
- 3.

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.

Certificate

OF APPRECIATION

PROUDLY PRESENTED TO

Paul Heidemann

Big Rapids Charter Township graciously thanks you for your endless efforts to keep our roadsides clean and free of debris. Your time spent does not go unnoticed and is most appreciated by all.



SUPERVISOR



CLERK



Item "A"

BIG RAPIDS CHARTER TOWNSHIP BOARD
REGULAR MEETING TUESDAY, SEPTEMBER 6, 2022
BIG RAPIDS TOWNSHIP OFFICES, 14212 NORTHLAND DR.
BIG RAPIDS, MI 49307
7:00 PM
UNAPPROVED

PLEDGE OF ALLEGIANCE.

SPECIAL APPEARANCE: DAN BOERMA – SKOPE OF WORK FENCING AT HIGHBANKS PARK

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

CONSENT AGENDA

1. **August 2, 2022 Meeting Minutes:**
2. **August 16, 2022 Special Board Meeting Minutes:**
3. **August Financial Report:**
4. **July Treasurers Report:**
5. **Building Department Report:**
6. **Cemetery and Grounds Report:**
5. **Fire Department Report:**
6. **Sewer Department Report:**
7. **Water Department Report:**
8. **Fire committee Minutes:**
9. **Planning Commission Minutes:**
10. **Supervisor's Report:**

A motion was made by Currie to approve of the Consent Agenda. Supported by Geib. Motion passed unanimously.

UNFINISHED BUSINESS:

1. **Snow plow bid from Weingartz: A motion was made by Bean to approve of the snow plow bid in the amount of \$8,312.00. Supported by Teceno. Motion passed unanimously on a roll call vote.**
2. **Cemetery Gate Quote: A motion was made by Currie to approve of Cooks redoing the Highland View Cemetery Gates and Arch and Fence in the amount of \$62,829.52. Supported by Teceno. Motion passed unanimously on a roll call vote.**
3. **Update on playground Equipment:**
4. **Funding Update for Park Improvements: A motion was made by Geib to approve of setting a budget for the Parks improvements of \$300,000. Supported by Currie. Motion passed unanimously on a roll call vote.**
5. **Motion made by Tony to contract with Progressive AE for both Engineering and Grant Writing Services. Supported by Jerry. Motion passed unanimously on a roll call vote.**
6. **Quote for Replacement of Little League Field Fence: A motion was made by Bean to approve of the quote to replace the fencing at Highbanks park on the baseball diamond for \$25,805.45. Supported by Currie. Motion passed unanimously on a roll call vote.**
7. **Highbanks Park Tree Removal Quote: A motion was made by Bean to approve of Sven Tree removal's quote of \$6,000 to remove the island of trees at Highbanks Park. Supported by Currie. Motion passed unanimously on a roll call vote.**
8. **Hall Building Contractor report: No report.**
9. **Other: Northland Drive Side Walk update**

NEW BUSINESS:

1. **Other: Discussed moving pudding stone out behind The Township Offices in front of the Township Hall**
2. **Other: Isabella Bank Community Outreach Day Oct 10th, 2022 – help in the Park**

Financial

1. **Payroll: A motion was made by Teceno to approve of Payroll in the amount of \$24,398.09. Supported by Currie. 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 \$465,008.55. Supported by Bean. Motion passed unanimously on a roll call vote.**

Fall Cleanup Saturday September 17, 2022 (this is one way we serve our township)

Acknowledgement of people going the extra mile in keeping our roads free of trash.

ADJOURNMENT:8:45 p.m.

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**Special Meeting
Big Rapids Charter Township
Friday, September 23, 5pm
UNAPPROVED**

Pledge of Allegiance.

Roll Call: 5pm Stanek, Saez, Currie, Geib, Bean, Everett, Teceno present.

New Business:

1. Motion to go into closed session to seek legal advice from attorney was made by Bean. Supported by Saez. Motion passed unanimously.

Closed session:

1. A motion was made by Geib to return to open session at 6:37 pm. Supported by Everett. Motion passed unanimously.

Meeting adjourned: 7:03pm

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UNAPPROVED

JOINT SPECIAL MEETING
MECOSTA COUNTY BOARD OF COMMISSIONERS
GREEN CHARTER TOWNSHIP BOARD OF TRUSTEES
BIG RAPIDS CHARTER TOWNSHIP BOARD OF TRUSTEES

MONDAY, SEPTEMBER 26, 2022

William Routley, Mecosta County Board Chair, called the Joint Special Meeting to order at 7:00 p.m. All those present stood and recited the Pledge of Allegiance to the United States Flag.

Members present on roll call – Mecosta County – William Routley, Marilynn Bradstrom, Jerrilynn Strong, Linda Howard, Ray Steinke, Tom O’Neil and Wendy Nystrom.

Green Charter Township roll call – James Chapman, Janet Clark, Denise MacFarlane, Roger Carroll, Dale Jernstadt, James Peek; Gary Todd absent

Big Rapids Charter Township roll call – Bill Stanek, Hannah Saez, Penny Currie, Carman Bean, Tony Geib, Christopher Teceno, Jerry Everett.

W. Routley advised the reason for this Joint Special Meeting is to approve a Michigan Renaissance Zone application for Gotion, Inc. by Green Charter Township, Big Rapids Charter Township and Mecosta County.

Randy Thelen, President/CEO of The Right Place and Kelly Wawsczyk, Executive Director of Mecosta County Development Corporation/The Right Place were introduced and presented on the process to get where we are today with the Renaissance Zone application and additional incentives that could come with the approval.

Gotion, Inc. representatives Chuck Thelen - VP Operations and Aaron Haley – Director of Project Mgmt presented on what Gotion, Inc is and what they plan to bring to Mecosta County.

Public Comment:

President Bill Pink – Ferris State University – spoke in favor of approving the Renaissance Zone application. This is an incredible opportunity; many communities would love to be able to have this meeting you are having right now; to bring in a partner to this community – congratulations. Serves as a board member on The Right Place and MEDC. FSU stands poised and ready to assist the community and partners coming to the table. This is something for our students, the Bulldogs – what it will do for us as a University – to get people into great paying jobs. The perspective of FSU is this is paramount to helping students and helping the community; thank you and congratulations on this opportunity.

Michelle Graham – Mecosta Township Supervisor/Mecosta County Development Corporation member - believes approval of the application will be good for Mecosta County.

Julie Burrell – Oceana County resident and Economic Development Director for Newaygo County/The Right Place - spoke regarding how this could also impact neighboring counties, such as Newaygo; is very supportive of this investment.

Carleen Rose – City of Big Rapids resident and business owner – has never been as excited as today; is very supportive of this venture. Feels we are ready as a community to embrace this opportunity; this is a once-in-a-several-decade opportunity.

Dave Hamelund – Big Rapids Township resident and business owner –thanked the Boards to speak about this exciting prospect coming to our community; this is a big win for Mecosta County; urges the Boards to vote in favor of the Renaissance Zone.

Dave Bee – Director of West Michigan Regional Planning Commission for 23 years - planning is what this is all about tonight; leadership saw the importance of this opportunity and stuck with it. Embrace success and past leaders for making this opportunity happen.

Nora Balgoyen – representing ITC Transmission, Michigan Electric Transmission Company – moving power is ITC's sole focus; promotes understanding of the grid; understands the magnitude of this economic opportunity. ITC is excited to be a key partner and proud to support this project.

Jeff Maze – Executive Director for Consumers Energy Business Customer Care - has been working on energy solutions to serve this project. This is a once in a lifetime opportunity for Big Rapids/Mecosta County. Will work with colleagues at ITC and is confident in the infrastructure to support this project; upgrades will improve reliability in the area. Consumers is working to protect the planet with clean energy sources. Thank you to Township/County leaders for leadership and considering this proposal. This is an example of how to move Michigan forward; Consumers asks for support to move this project forward.

Mark Klumpp – resident and Township Supervisor of Morton Township – this opportunity is a game changer; please support this.

Joe McNally – Broker/Owner of ReMax Big Rapids - this is next level exciting; groundwork was laid for this project 20 years ago ... thankful for those people. Big advocate of this project and wants to see engagement in the community; partnership with local leaders if this comes to fruition.

Tracy Ruell – Mecosta Township resident – this is a great opportunity for our area; thank you to Big Rapids Township for the past work; the property was built for this. This is the opportunity to say yes and make it happen.

Suzanne Cox - DLZ Energy and Architects – 9 offices in Michigan, 4 in West Michigan. Has been involved with other battery projects in small communities; will be honored to be involved in this project; the benefits to these communities have been enormous.

Kevin Cushway – Green Township resident – has property in Green Township and is in favor of the project.

Shelly Keene – Executive Director of Michigan Works West Central and resident of Hinton Township - has been a part of this conversation since the early stages; skilled workforce is a priority. Goal is to assist qualified job seekers to provide meaningful employment. Production level jobs will help put people in top tier ... prepared to work with Gotion to work through the hiring process; more than 2,300 positions will be needed over 10 years. This will increase the number of competitive jobs in the area; team is ready to step up and assist to make this project possible. Michigan Works West Central supports this Renaissance Zone application.

Tyler Huntey – CEO of Huntey’s Clubhouse, childcare provider – this is a once in a lifetime chance to grow Mecosta County; could be a 10% increase in population to our community. It will be a benefit to small businesses, churches, families in this community and will strengthen our economy. Requesting to take seriously the safety of the people in this community with regard to environmental impacts of this factory.

Dave Eisler – former President of FSU – this is an exercise in democracy seeing all elected officials working together; has lived in Big Rapids Township for 20 years. Finally have an opportunity to make a positive, critical difference. This is big ... once-in-a-lifetime opportunity; proud to be a part of this.

Paul Griffith – Colfax Township resident and former Executive Director of Michigan Works - has worked on many new projects over the years ... none as large as this one. This company likely to get workforce around 40-mile radius ... Mecosta County and surrounding areas/counties; average annual wage will be \$61,000. Tonight’s vote and others in the following months will be the most important vote ever made as an elected official; in favor of this application.

Connie Koepke – resident of Stanwood and Director of Mecosta County Visitors Bureau – it’s an understatement to say this company will fill our hotels and generate new money into our community that we so desperately need; overall positive for everyone.

W. Routley closed Public Comment.

The Township and County Boards presented questions to Gotion, Inc and The Right Place.

Green Charter Township – Resolution #19262022

Jim Chapman, Supervisor of Green Charter Township Board, explained the need to vote on a motion allowing a Trustee to abstain from voting on the Resolution due to a property sale with Gotion, Inc.

J. Peak moved for unanimous consent for Mr. Jernstadt to abstain from voting. Second by D. McFarlane. Roll call vote: 6 yeas; 0 nays; motion carried.

J. Peak moved to adopt Resolution #19262022 – Resolution to Consent to Establishment of Renaissance Zone within the Township. R. Carroll seconded; roll call vote: 5 yeas; 0 nays; 1 abstain [Jernstadt]; motion carried.

Big Rapids Charter Township – Resolution #2022-05

T. Geib moved to adopt Resolution #2022-05 – Resolution to Consent to Establishment of Renaissance Zone within the Township. C. Bean seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Mecosta County Resolution #2022-12

J. Strong moved to adopt Resolution #2022-12 – Application for Renaissance Zone. R. Steinke seconded; roll call vote: 7 yeas, 0 nays; motion carried.

B. Stanek, J. Chapman and W. Routley thanked all for attending the meeting.

Meeting adjourned 9:11 p.m.



Marcee M. Purcell, Mecosta County Clerk and
Clerk for the Mecosta County Board of Commissioners

William Routley, Chair
Mecosta County Board of Commissioners

Item "D"

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		2022	% BDGT
		10/31/2022	NORMAL (ABNORMAL)	MONTH 10/31/2022	INCREASE (DECREASE)	BALANCE	NORMAL (ABNORMAL)		
Fund 101 - GENERAL OPERATING FUND									
Revenues									
Dept 000 - GENERAL									
101-000-402.000	Current Real Property Tax	182,009.42		0.00		(2,009.42)		180,000.00	101.12
101-000-411.000	Delinquent Real Property Tax	8,221.13		0.00		(8,221.13)	0.00	0.00	100.00
101-000-445.000	Penalties & Interest on Taxes	1,112.27		0.00		787.73	1,900.00	1,900.00	58.54
101-000-447.000	Property Tax Admin Fee	53,852.12		0.00		2,147.88	56,000.00	56,000.00	96.16
101-000-451.000	Business Licenses & Permits	13,199.80		0.00		3,800.20	17,000.00	17,000.00	77.65
101-000-574.000	State Shared Revenue	357,806.00		0.00		(7,806.00)	350,000.00	350,000.00	102.23
101-000-607.000	Ch. for Serv. (fees, zoning)	1,650.00		0.00		(400.00)	1,250.00	1,250.00	132.00
101-000-610.000	School Parcel Fee	6,677.50		0.00		(1,077.50)	5,600.00	5,600.00	119.24
101-000-632.000	Ch. for Serv. (sale cem. lots)	6,000.00		0.00		(3,000.00)	3,000.00	3,000.00	200.00
101-000-634.000	Ch. for Serv. (grave op & cl)	10,800.00		0.00		(800.00)	10,000.00	10,000.00	108.00
101-000-635.000	Chg For Serv Cem Foun & Misc	6,427.60		0.00		(1,927.60)	4,500.00	4,500.00	142.84
101-000-640.000	Ch. for Serv. (lot splits)	225.00		0.00		175.00	400.00	400.00	56.25
101-000-664.000	Int. & Div. on Earnings	546.30		0.00		1,453.70	2,000.00	2,000.00	27.32
101-000-667.000	Rent&Exp Building Dept	5,625.00		0.00		1,875.00	7,500.00	7,500.00	75.00
101-000-668.000	Sign Rental	154,000.00		0.00		(150,000.00)	4,000.00	4,000.00	3,850.00
101-000-673.000	Sale of Fixed Assets	3,400.00		0.00		(3,400.00)	0.00	0.00	100.00
101-000-675.020	Cemetery Annuity - Division of Assets	0.00		0.00		46,500.00	46,500.00	46,500.00	0.00
101-000-676.000	Reimbursements	5,252.86		0.00		(2,252.86)	3,000.00	3,000.00	175.10
101-000-687.000	REFUNDS	3,758.54		0.00		(3,458.54)	300.00	300.00	1,252.85
101-000-697.000	Transfer from other Fund	0.00		0.00		155,950.00	155,950.00	155,950.00	0.00
Total Dept 000 - GENERAL		820,563.54		0.00		28,336.46	848,900.00	848,900.00	96.66
TOTAL REVENUES		820,563.54		0.00		28,336.46	848,900.00	848,900.00	96.66

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		2022	% BDGT
		10/31/2022		MONTH		BALANCE			
		NORMAL (ABNORMAL)		10/31/2022	INCREASE (DECREASE)	NORMAL (ABNORMAL)	AMENDED BUDGET		
Expenditures									
Dept 101 - TOWNSHIP BOARD									
101-101-702.000	Salary & Wages	5,249.94		583.33		1,750.06		7,000.00	75.00
101-101-702.020	Salary & Wages Clerical Help	5,833.52		645.94		1,966.48		7,800.00	74.79
101-101-702.300	Health Insurance Buyout	270.00		30.00		90.00		360.00	75.00
101-101-710.000	Twp. Share Medicare Withholding	164.62		18.24		55.38		220.00	74.83
101-101-715.000	Twp. Share Soc. Sec. Withholdg	703.91		78.08		236.09		940.00	74.88
101-101-720.000	Medical Reimbursement	13.95		0.00		286.05		300.00	4.65
101-101-727.000	Office Supplies	1,233.75		155.36		(133.75)		1,100.00	112.16
101-101-801.000	Professional Services	20,308.15		457.66		7,691.85		28,000.00	72.53
101-101-850.000	Communication	3,455.20		0.00		544.80		4,000.00	86.38
101-101-860.000	Transportation	0.00		0.00		480.00		480.00	0.00
101-101-880.000	Community Promotion	74.80		74.80		2,525.20		2,600.00	2.88
101-101-881.000	FALL CLEAN-UP	599.28		484.00		7,400.72		8,000.00	7.49
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	7,972.84		107.04		1,027.16		9,000.00	88.59
Total Dept 101 - TOWNSHIP BOARD		50,140.13		2,634.45		26,709.87		76,850.00	65.24
Dept 171 - SUPERVISOR									
101-171-702.000	Salary & Wages	25,650.00		2,850.00		8,550.00		34,200.00	75.00
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	3,750.03		416.67		1,249.97		5,000.00	75.00
101-171-702.300	Health Insurance Buyout	1,350.00		150.00		450.00		1,800.00	75.00
101-171-710.000	Twp. Share Medicare Withholding	462.17		49.55		177.83		640.00	72.21
101-171-715.000	Twp. Share Soc. Sec. Withholdg	1,976.17		211.83		753.83		2,730.00	72.39
101-171-720.000	Medical Reimbursement	1,090.00		0.00		410.00		1,500.00	72.67
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	180.00		90.00		180.00		360.00	50.00
101-171-860.000	Transportation	190.13		190.13		209.87		400.00	47.53
101-171-960.000	Education	0.00		0.00		1,000.00		1,000.00	0.00
Total Dept 171 - SUPERVISOR		35,772.34		3,958.18		15,207.66		50,980.00	70.17

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		2022	% BDGT
		10/31/2022		MONTH		BALANCE			
		NORMAL	(ABNORMAL)	10/31/2022	INCREASE	(DECREASE)	NORMAL		
Dept 215 - CLERK									
101-215-702.000	Salary & Wages	29,400.03		3,266.67		9,799.97		39,200.00	75.00
101-215-702.010	Salary & Wages Deputy	3,536.00		408.00		164.00		3,700.00	95.57
101-215-710.000	Twp. Share Medicare Withholding	477.57		53.28		147.43		625.00	76.41
101-215-714.000	Health Insurance	14,735.13		1,679.49		4,264.87		19,000.00	77.55
101-215-715.000	Twp. Share Soc. Sec. Withholdg	2,042.03		227.82		617.97		2,660.00	76.77
101-215-720.000	Medical Reimbursement	1,137.10		0.00		362.90		1,500.00	75.81
101-215-727.000	Office Supplies	90.50		0.00		109.50		200.00	45.25
101-215-740.000	Operating Supplies	22.34		22.34		327.66		350.00	6.38
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	270.00		90.00		90.00		360.00	75.00
101-215-960.000	Education	0.00		0.00		300.00		300.00	0.00
Total Dept 215 - CLERK		52,629.70		5,747.60		17,865.30		70,495.00	74.66
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	23,400.00		2,600.00		7,800.00		31,200.00	75.00
101-253-702.010	Salary & Wages Deputy	2,248.00		368.00		1,602.00		3,850.00	58.39
101-253-710.000	Twp. Share Medicare Withholding	371.87		43.04		138.13		510.00	72.92
101-253-714.000	Health Insurance	3,826.55		458.03		2,573.45		6,400.00	59.79
101-253-715.000	Twp. Share Soc. Sec. Withholdg	1,590.21		184.02		584.79		2,175.00	73.11
101-253-720.000	Medical Reimbursement	783.41		0.00		416.59		1,200.00	65.28
101-253-727.000	Office Supplies	147.33		0.00		302.67		450.00	32.74
101-253-740.000	Operating Supplies	571.60		369.60		678.40		1,250.00	45.73
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

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR MONTH		AVAILABLE		2022	% BDGT
		10/31/2022	NORMAL (ABNORMAL)	10/31/2022	INCREASE (DECREASE)	BALANCE	NORMAL (ABNORMAL)		
Total Dept 253 - TREASURER		35,560.21		4,022.69		17,224.79		52,785.00	67.37
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	2,854.23		0.00		1,145.77		4,000.00	71.36
101-257-801.005	Contractual Assessor	27,299.97		0.00		12,700.03		40,000.00	68.25
101-257-801.006	Tax Tribunal Appeals	870.73		560.00		15,129.27		16,000.00	5.44
101-257-860.000	MILEAGE	0.00		0.00		1,000.00		1,000.00	0.00
Total Dept 257 - ASSESSOR		31,024.93		560.00		30,475.07		61,500.00	50.45
Dept 262 - ELECTIONS									
101-262-702.000	SALARY AND WAGES	3,680.00		0.00		1,320.00		5,000.00	73.60
101-262-740.000	Operating Supplies	5,531.57		88.00		(1,531.57)		4,000.00	138.29
101-262-801.000	Professional Services	0.00		0.00		200.00		200.00	0.00
101-262-900.000	Printing & Publishing	35.74		0.00		64.26		100.00	35.74
Total Dept 262 - ELECTIONS		9,247.31		88.00		52.69		9,300.00	99.43
Dept 265 - TOWNSHIP HALL & GROUNDS									
101-265-702.000	Salary & Wages	15,582.45		0.00		(13,082.45)		2,500.00	623.30
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	230.31		0.00		(205.31)		25.00	921.24
101-265-715.000	Twp. Share Soc. Sec. Withholdg	984.86		0.00		(884.86)		100.00	984.86
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	5,405.60		33.90		94.40		5,500.00	98.28
101-265-930.000	Repair & Maintenance	1,780.99		0.00		1,119.01		2,900.00	61.41
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	94,640.40		0.00		(29,640.40)		65,000.00	145.60
Total Dept 265 - TOWNSHIP HALL & GROUNDS		120,104.75		33.90		(42,729.75)		77,375.00	155.22
Dept 276 - TOWNSHIP CEMETERIES									
101-276-702.000	Salary & Wages	11,077.75		1,810.00		(2,577.75)		8,500.00	130.33
101-276-702.015	Salary & Wages Mangement	21,630.01		3,462.38		4,369.99		26,000.00	83.19
101-276-702.016	Salary & Wages Clerical Mangement	1,050.00		252.00		7,950.00		9,000.00	11.67

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR MONTH		AVAILABLE		AMENDED BUDGET	USED	% BDGT
		10/31/2022		10/31/2022		BALANCE				
		NORMAL (ABNORMAL)	(ABNORMAL)	INCREASE (DECREASE)	(DECREASE)	NORMAL (ABNORMAL)	(ABNORMAL)			
101-721-702.000	SALARY AND WAGES	5,542.89		645.94		2,257.11		7,800.00	71.06	
101-721-702.030	Salary & Wages Per Diems	2,350.00		250.00		1,150.00		3,500.00	67.14	
101-721-702.300	Health Insurance Buyout	270.00		30.00		630.00		900.00	30.00	
101-721-710.000	Twp. Share Medicare Withholding	118.33		13.42		46.67		165.00	71.72	
101-721-715.000	Twp. Share Soc. Sec. Withholding	506.11		57.41		193.89		700.00	72.30	
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		0.00		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		9,658.35		996.77		9,706.65		19,365.00	49.88	
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	1,964.50		388.00		(1,364.50)		600.00	327.42	
101-751-702.015	Salary & Wages Mangement	735.00		231.00		1,265.00		2,000.00	36.75	
101-751-702.070	Park Supvr	2,700.00		600.00		300.00		3,000.00	90.00	
101-751-710.000	Twp. Share Medicare Withholding	78.31		17.68		(13.31)		65.00	120.48	
101-751-715.000	Twp. Share Soc. Sec. Withholdg	334.77		75.57		(64.77)		270.00	123.99	
101-751-740.000	Operating Supplies	372.05		12.56		(72.05)		300.00	124.02	
101-751-801.000	Professional Services	0.00		0.00		500.00		500.00	0.00	
101-751-920.000	Public Utilities	286.96		29.41		63.04		350.00	81.99	
101-751-930.000	Repair & Maintenance	321.89		0.00		78.11		400.00	80.47	
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	19,865.68		0.00		(19,865.68)		0.00	100.00	
Total Dept 751 - PARKS & RECREATION		26,659.16		1,354.22		(18,174.16)		8,485.00	314.19	
TOTAL EXPENDITURES		871,899.60		27,551.84		(71,624.60)		800,275.00	108.95	

Fund 101 - GENERAL OPERATING FUND:

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR MONTH		AVAILABLE		2022	% BDGT
		10/31/2022	NORMAL (ABNORMAL)	10/31/2022	INCREASE (DECREASE)	BALANCE	NORMAL (ABNORMAL)		
TOTAL REVENUES		820,563.54		0.00		28,336.46		848,900.00	96.66
TOTAL EXPENDITURES		871,899.60		27,551.84		(71,624.60)		800,275.00	108.95
NET OF REVENUES & EXPENDITURES		(51,336.06)		(27,551.84)		99,961.06		48,625.00	105.58
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 fund)	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	228,277.86		0.00		1,722.14		230,000.00	99.25
Total Dept 000 - GENERAL		228,277.86		0.00		1,722.14		230,000.00	99.25

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR MONTH		AVAILABLE		% BDGT		
		10/31/2022	NORMAL (ABNORMAL)	10/31/2022	INCREASE (DECREASE)	BALANCE	NORMAL (ABNORMAL)		2022	AMENDED BUDGET
TOTAL REVENUES		228,277.86		0.00		1,722.14		230,000.00		99.25
Expenditures										
Dept 446 - HIGHWAYS & STREETS										
204-446-805.000	Contractual Services	230,000.00		0.00		0.00		230,000.00		100.00
Total Dept 446 - HIGHWAYS & STREETS		230,000.00		0.00		0.00		230,000.00		100.00
TOTAL EXPENDITURES		230,000.00		0.00		0.00		230,000.00		100.00
Fund 204 - MUNICIPAL STREET FUND:										
TOTAL REVENUES		228,277.86		0.00		1,722.14		230,000.00		99.25
TOTAL EXPENDITURES		230,000.00		0.00		0.00		230,000.00		100.00
NET OF REVENUES & EXPENDITURES		(1,722.14)		0.00		1,722.14		0.00		100.00
Fund 206 - FIRE FUND										
Revenues										
Dept 000 - GENERAL										
206-000-403.000	Current Real Property Tax	228,282.86		0.00		1,717.14		230,000.00		99.25
206-000-502.000	FEMA GRANT	1,559.00		0.00		(1,559.00)		0.00		100.00
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		236,745.39		0.00		8,504.61		245,250.00		96.53
TOTAL REVENUES		236,745.39		0.00		8,504.61		245,250.00		96.53
Expenditures										
Dept 336 - FIRE DEPARTMENT										
206-336-702.000	Salary & Wages	36,001.61		3,999.77		9,998.39		46,000.00		78.26
206-336-702.025	Salary & Wages Reports	813.00		87.00		387.00		1,200.00		67.75
206-336-702.030	Salary & Wages Preincident Surveys	225.00		0.00		2,275.00		2,500.00		9.00

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR MONTH		AVAILABLE		2022	% BDGT
		10/31/2022	NORMAL (ABNORMAL)	10/31/2022	INCREASE (DECREASE)	BALANCE	NORMAL (ABNORMAL)		
212-000-574.000	State Shared Revenue	5,697.45		0.00		502.55		6,200.00	91.89
	Total Dept 000 - GENERAL	5,697.45		0.00		502.55		6,200.00	91.89
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	TOTAL REVENUES	5,697.45		0.00		502.55		6,200.00	91.89
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Expenditures									
Dept 330 - LIQUOR LAW ENFORCEMENT									
212-330-801.000	Professional Services	6,316.20		6,316.20		(116.20)		6,200.00	101.87
	Total Dept 330 - LIQUOR LAW ENFORCEMENT	6,316.20		6,316.20		(116.20)		6,200.00	101.87
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	TOTAL EXPENDITURES	6,316.20		6,316.20		(116.20)		6,200.00	101.87
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Fund 212 - LIQUOR LAW ENFORCEMENT FUND:									
TOTAL REVENUES									
		5,697.45		0.00		502.55		6,200.00	91.89
TOTAL EXPENDITURES									
		6,316.20		6,316.20		(116.20)		6,200.00	101.87
NET OF REVENUES & EXPENDITURES									
		(618.75)		(6,316.20)		618.75		0.00	100.00
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Fund 249 - BUILDING INSPECTION FUND									
Revenues									
Dept 000 - GENERAL									
249-000-608.000	Ch. for Serv.Fees/Bldg.Permits	68,645.20		0.00		(16,290.20)		52,355.00	131.11
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	68,745.20		0.00		(8,390.20)		60,355.00	113.90
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	TOTAL REVENUES	68,745.20		0.00		(8,390.20)		60,355.00	113.90
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Expenditures									
Dept 371 - BUILDING INSPECTION DEPARTMENT									
249-371-702.000	Salary & Wages	3,677.75		552.25		5,322.25		9,000.00	40.86
249-371-702.020	Salary & Wages Clerical Help	13,857.21		1,614.94		5,642.79		19,500.00	71.06

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT
		10/31/2022		MONTH		2022		
		NORMAL (ABNORMAL)	(DECREASE)	INCREASE	(DECREASE)	BALANCE	AMENDED BUDGET	
249-371-702.300	Health Insurance Buyout	675.00	75.00			225.00	900.00	75.00
249-371-703.000	Salary & Wages Electrical Insp	3,769.15	668.50			1,230.85	5,000.00	75.38
249-371-704.000	Salary & Wages Plbg-Mech Insp	5,665.50	723.80			2,334.50	8,000.00	70.82
249-371-705.000	SAL & WAGES SITE PLAN REVIEW	3,300.00	400.00			(1,300.00)	2,000.00	165.00
249-371-710.000	Twp. Share Medicare Withholding	448.73	58.51			196.27	645.00	69.57
249-371-715.000	Twp. Share Soc. Sec. Withholdg	1,918.56	250.14			836.44	2,755.00	69.64
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
249-371-801.000	Professional Services	2,225.00	0.00			(1,225.00)	1,000.00	222.50
249-371-850.100	Cell Phone	135.00	45.00			(45.00)	90.00	150.00
249-371-860.000	Transportation	290.86	49.38			709.14	1,000.00	29.09
249-371-900.000	Printing & Publishing	0.00	0.00			100.00	100.00	0.00
249-371-940.000	Rent & Expenses	5,625.00	1,875.00			1,875.00	7,500.00	75.00
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		42,204.82	6,312.52			16,785.18	58,990.00	71.55
TOTAL EXPENDITURES		42,204.82	6,312.52			16,785.18	58,990.00	71.55
Fund 249 - BUILDING INSPECTION FUND:								
TOTAL REVENUES		68,745.20	0.00			(8,390.20)	60,355.00	113.90
TOTAL EXPENDITURES		42,204.82	6,312.52			16,785.18	58,990.00	71.55
NET OF REVENUES & EXPENDITURES		26,540.38	(6,312.52)			(25,175.38)	1,365.00	1,944.35
Fund 271 - LIBRARY FUND								
Revenues								
Dept 000 - GENERAL								
271-000-402.000 Current Real Property Tax		30,431.57	0.00			568.43	31,000.00	98.17
Total Dept 000 - GENERAL		30,431.57	0.00			568.43	31,000.00	98.17
TOTAL REVENUES		30,431.57	0.00			568.43	31,000.00	98.17

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR MONTH		AVAILABLE		% BDGT	
		10/31/2022	NORMAL (ABNORMAL)	10/31/2022	INCREASE (DECREASE)	BALANCE	2022		AMENDED BUDGET
Expenditures									
Dept 000 - GENERAL									
271-000-991.010	CONTRACT PAYMENT BIG RAPIDS PUB	29,745.74		0.00		(1,225.74)	28,520.00	104.30	
271-000-991.020	CONTRACT PAYMENT WALTON ERICKS	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									
TOTAL EXPENDITURES		30,431.57		0.00		568.43	31,000.00	98.17	
NET OF REVENUES & EXPENDITURES		32,332.33		0.00		(1,332.33)	31,000.00	104.30	
		(1,900.76)		0.00		1,900.76	0.00	100.00	
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	
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									
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	

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR MONTH		AVAILABLE		% BDGT
		10/31/2022	10/31/2022	10/31/2022	10/31/2022	BALANCE	2022	
		NORMAL	(ABNORMAL)	INCREASE	(DECREASE)	NORMAL	AMENDED BUDGET	USED
		(ABNORMAL)				(ABNORMAL)		
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	876.77
Fund 401 - CEMETERY ENTRANCE BUILDING								
Revenues								
Dept 000 - GENERAL						500.00	500.00	0.00
401-000-674.000	CONTRIBUTIONS AND DONATIONS	0.00		0.00				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	60,000.00		0.00		(55,000.00)	5,000.00	1,200.00

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR MONTH		AVAILABLE		2022	% BDGT		
		10/31/2022		10/31/2022		BALANCE				AMENDED BUDGET	USED
		NORMAL (ABNORMAL)	NORMAL (ABNORMAL)	INCREASE (DECREASE)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	NORMAL (ABNORMAL)				
590-000-626.000	Charg. for Serv. (utilities)	462,966.01		0.00		79,033.99		542,000.00	85.42		
590-000-627.000	Penalty on Delinquent Utility Bills	8,705.23		0.00		(1,205.23)		7,500.00	116.07		
590-000-664.000	Int. & Div. on Earnings	752.29		0.00		747.71		1,500.00	50.15		
590-000-676.000	Reimbursements	1,795.80		0.00		(1,795.80)		0.00	100.00		
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		534,657.08		0.00		146,342.92		681,000.00	78.51		
TOTAL REVENUES		534,657.08		0.00		146,342.92		681,000.00	78.51		
Expenditures											
Dept 521 - SEWER FUND											
590-521-702.000	Salary & Wages	6,000.03		666.67		1,999.97		8,000.00	75.00		
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	89.38		9.67		35.62		125.00	71.50		
590-521-714.000	Health Insurance	1,531.61		152.69		68.39		1,600.00	95.73		
590-521-715.000	Twp. Share Soc. Sec. Withholdg	382.00		41.33		148.00		530.00	72.08		
590-521-720.000	Medical Reimbursement	261.91		0.00		38.09		300.00	87.30		
590-521-740.000	Operating Supplies	723.70		369.60		76.30		800.00	90.46		
590-521-801.000	Professional Services	14,052.68		0.00		5,947.32		20,000.00	70.26		
590-521-801.050	Miss Digg's	665.00		0.00		135.00		800.00	83.13		
590-521-804.000	Contract Payment to City B.R.	236,372.32		0.00		48,627.68		285,000.00	82.94		
590-521-805.000	Contractual Services	21,650.63		0.00		2,349.37		24,000.00	90.21		
590-521-805.100	Extra Contractual Services	5,458.96		0.00		2,541.04		8,000.00	68.24		
590-521-920.000	Public Utilities	19,238.92		0.00		10,761.08		30,000.00	64.13		
590-521-930.000	Repair & Maintenance	11,252.82		0.00		1,547.18		12,800.00	87.91		
590-521-933.000	Snowplowing	312.50		0.00		(312.50)		0.00	100.00		
590-521-935.000	Bldg. & Grounds Repair & Maintenance	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	28,698.00		0.00		96,302.00		125,000.00	22.96		

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR MONTH		AVAILABLE		% BDGT	
		10/31/2022	NORMAL (ABNORMAL)	10/31/2022	INCREASE (DECREASE)	BALANCE	2022		AMENDED BUDGET
Total Dept 521 - SEWER FUND		349,539.16		1,239.96		258,615.84		608,155.00	57.48
TOTAL EXPENDITURES		349,539.16		1,239.96		258,615.84		608,155.00	57.48

Fund 590 - SEWER FUND:									
TOTAL REVENUES		534,657.08		0.00		146,342.92		681,000.00	78.51
TOTAL EXPENDITURES		349,539.16		1,239.96		258,615.84		608,155.00	57.48
NET OF REVENUES & EXPENDITURES		185,117.92		(1,239.96)		(112,272.92)		72,845.00	254.13

Fund 591 - WATER FUND									
Revenues									
Dept 000 - GENERAL									
591-000-626.000	Charg. for Serv. (utilities)	838.10		0.00		(38.10)		800.00	104.76
591-000-627.000	Pen. & Int. Delinquent Bills	3.50		0.00		(3.50)		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		841.60		0.00		19,958.40		20,800.00	4.05
TOTAL REVENUES		841.60		0.00		19,958.40		20,800.00	4.05

Expenditures									
Dept 536 - WATER									
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	1,532.41		0.00		967.59		2,500.00	61.30
591-536-801.000	Professional Services	211.00		0.00		14.00		225.00	93.78
591-536-805.000	Contractual Services	4,688.83		521.00		3,311.17		8,000.00	58.61
591-536-920.000	Public Utilities	5,908.94		56.27		1,891.06		7,800.00	75.76
591-536-930.000	Repair & Maintenance	2,615.81		0.00		(715.81)		1,900.00	137.67
Total Dept 536 - WATER		15,087.43		577.27		5,712.57		20,800.00	72.54
TOTAL EXPENDITURES		15,087.43		577.27		5,712.57		20,800.00	72.54

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR MONTH		AVAILABLE		% BDGT
		10/31/2022		10/31/2022		2022		
		NORMAL (ABNORMAL)		INCREASE (DECREASE)		BALANCE	NORMAL (ABNORMAL)	
Fund 591 - WATER FUND:								
TOTAL REVENUES		841.60	0.00	0.00	19,958.40	20,800.00		4.05
TOTAL EXPENDITURES		15,087.43	577.27		5,712.57	20,800.00		72.54
NET OF REVENUES & EXPENDITURES		(14,245.83)	(577.27)		14,245.83	0.00		100.00
Fund 703 - CURRENT TAX COLLECTION FUND								
Revenues								
Dept 000 - GENERAL	Penalties & Interest on Taxes	414.45	0.00	0.00	(414.45)	0.00		100.00
Total Dept 000 - GENERAL		414.45	0.00	0.00	(414.45)	0.00		100.00
TOTAL REVENUES		414.45	0.00	0.00	(414.45)	0.00		100.00
Fund 703 - CURRENT TAX COLLECTION FUND:								
TOTAL REVENUES		414.45	0.00	0.00	(414.45)	0.00		100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00		0.00
NET OF REVENUES & EXPENDITURES		414.45	0.00	0.00	(414.45)	0.00		100.00
Fund 708 - METRO FUND								
Revenues								
Dept 000 - GENERAL	METRO Revenue	8,552.62	0.00	0.00	(1,152.62)	7,400.00		115.58
Total Dept 000 - GENERAL		8,552.62	0.00	0.00	(1,152.62)	7,400.00		115.58
TOTAL REVENUES		8,552.62	0.00	0.00	(1,152.62)	7,400.00		115.58
Expenditures								
Dept 000 - GENERAL	Professional Services	0.00	0.00	0.00	3,400.00	3,400.00		0.00
Total Dept 000 - GENERAL		0.00	0.00	0.00	3,400.00	3,400.00		0.00

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR MONTH		AVAILABLE		% BDGT		
		10/31/2022	NORMAL (ABNORMAL)	10/31/2022	INCREASE (DECREASE)	BALANCE	NORMAL (ABNORMAL)		2022	AMENDED BUDGET
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	
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	213.82	

Fund 711 - HIGHLAND VIEW CEMETERY										
Revenues										
Dept 000 - GENERAL		30.00		0.00		(30.00)		0.00	100.00	
711-000-632.000 Ch. for Serv. (sale cem. lots)								600.00	86.91	
711-000-664.000 Int. & Div. on Earnings		521.43		0.00		78.57		600.00	86.91	
Total Dept 000 - GENERAL		551.43		0.00		48.57		600.00	91.91	

TOTAL REVENUES		551.43		0.00		48.57		600.00	91.91	

Expenditures										
Dept 000 - GENERAL		0.00		0.00		300.00		300.00	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		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		551.43		0.00		48.57		600.00	91.91	
TOTAL EXPENDITURES		0.00		0.00		300.00		300.00	0.00	
NET OF REVENUES & EXPENDITURES		551.43		0.00		(251.43)		300.00	183.81	

TOTAL REVENUES - ALL FUNDS		2,242,150.20		0.00		225,968.80		2,468,119.00	90.84	

GL NUMBER	DESCRIPTION	YTD BALANCE	ACTIVITY FOR	AVAILABLE	AMENDED BUDGET	USED	% BDGT
		10/31/2022	MONTH 10/31/2022	BALANCE			
		NORMAL	INCREASE	NORMAL			
		(ABNORMAL)	(DECREASE)	(ABNORMAL)			
		1,840,752.19	52,054.63	455,017.81	2,295,770.00	80.18	
		401,398.01	(52,054.63)	(229,049.01)	172,349.00	232.90	
	TOTAL EXPENDITURES - ALL FUNDS						
	NET OF REVENUES & EXPENDITURES						

Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB22-0033	ELLISON-LERNER, INC	19191 FOX GLOVE CIRCLE	\$1,018.00	\$221,189
Work Description: NEW SINGLE FAMILY RESIDENCE - MAIN 1624 SQFT, GARAGE 680 SQFT, PORCH 16 SQFT				
PB22-0034	SABLE DEVELOPING, INC.	19224 FOX GLOVE CIRCLE	\$1,018.00	\$221,189
Work Description: NEW SINGLE FAMILY RESIDENCE - MAIN 1624 SQFT, GARAGE 680 SQFT, PORCH 16 SQFT				
PB22-0035	220 RAPID DEVELOPMENT, LL	15100 220TH AVENUE	\$6,436.00	\$1,562,804
Work Description: NEW COMMERCIAL BUILDING - BIG RAPIDS ONCOLOGY MEDICAL BUILDING				
PB22-0036	SCHONERT MICHAEL & CARY	19459 GOLFOVIEW DR	\$225.00	\$1,000
Work Description: ADD OPENING TO LOAD BEARING WALL IN BASEMENT				
PB22-0038	VALLADE KRISTEN	12945 NORTHLAND DRIVE	\$447.00	\$45,000
Work Description: POLE BARN 40'X80'				
PB22-0039	DCS TOWER SUB, LLC	21718 13 MILE ROAD	\$100.00	\$0
Work Description: DEMOLITION OF COMMUNICATION TOWER				
PB22-0040	FITZGERALD, MARK & ANJA	23101 18 MILE RD	\$181.00	\$3,840
Work Description: COVERED DECK - 192 SQFT				
PB22-0042	ZIMMERMAN GLENN & DORI	19122 FOX GLOVE CIR	\$218.00	\$9,360
Work Description: COVERED DECK - 18'X26'				

Total Permits For Type: 8
Total Fees For Type: \$9,643.00
Total Const. Value For Type: \$2,064,382

Electrical

Permit #	Contractor	Job Address	Fee Total	Const. Value
PE22-0034	FONNER, DOUGLAS B. ET UX	14161 230TH AVE	\$97.00	\$0
Work Description: GENERATOR, SERVICE, FEEDER BUSS, MOTOR, 1 INSPECTION				
PE22-0035	FONNER, DOUGLAS B. ET UX	14066 230TH AVE	\$97.00	\$0
Work Description: GENERATOR, SERVICE, FEEDER BUSS, MOTOR, 1 INSPECTION				
PE22-0036	SPECTRUM HEALTH - BIG RAP	14755 215TH AVE	\$1,110.00	\$0
Work Description: FIRE ALARM SYSTEM, 202 STATIONS, 2 INSPECTIONS				
PE22-0037	BENDER ANTHONY & JANICE	23210 TIMBER RIDGE DR	\$85.00	\$0
Work Description: SERVICE, 1 INSPECTION				
PE22-0038	STERN PAUL R.	12088 190TH AVE	\$85.00	\$0
Work Description: SERVICE, 1 INSPECTION				
PE22-0039	SPECTRUM HEALTH - BIG RAP	14755 215TH AVE	\$0.00	\$0

Work Description: FIRE SUPPRESSION, 297 STATIONS AND HORNS, 2 INSPECTIONS

PE22-0040	BIG RAPIDS ASSISTED LIVING	18900 16 MILE RD	\$1,090.00	\$0
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Work Description: PHASE II: 600-800 AMP SERVICE, LIGHTING FIXTURES, 2 DISHWASHERS, COMMERCIAL HOOD, 2 FURNACES, 27 220 OUTLETS, SIGN CIRCUIT, FEEDER/BUSS DUCT, 3 MOTORS, 76 STATIONS AND HORNS, 6 INSPECTIONS

PE22-0041	WOLGAST DEVELOPMENT LL	15100 220TH AVENUE	\$1,571.00	\$0
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Work Description: 600-800 AMP SERVICE, 107 CIRCUITS, LIGHTING FIXTURES, SIGN, FEEDER/BUSS DUCT, 8 MOTORS, 113 STATIONS AND HORNS, 4 INSPECTIONS

PE22-0042	FATH BRAD & SARA	20725 14 MILE RD	\$266.00	\$0
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Work Description: SWIMMING POOL - WORK STARTED WITHOUT PERMIT - POOL LIGHTS, GROUNDING, 3 INSPECTIONS

Total Permits For Type: 9

Total Fees For Type: \$4,401.00

Total Const. Value For Type: \$0

Mechanical

Permit #	Contractor	Job Address	Fee Total	Const. Value
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PM22-0049	BENDER ANTHONY & JANICE	23210 TIMBER RIDGE DR	\$110.00	\$0
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Work Description: GAS BURNING FURNACE, GAS PIPING, 1 INSPECTION

PM22-0050	STERN PAUL R.	12088 190TH AVE	\$110.00	\$0
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Work Description: GAS BURNING FURNACE, GAS PIPING, 1 INSPECTION

PM22-0051	WOLGAST DEVELOPMENT LL	15100 220TH AVENUE	\$914.00	\$0
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Work Description: NEW COMMERCIAL BUILDING: WATER HEATER, GAS PIPING, AIR TEST CONCEALED GAS LINES, 2 AIR CONDITIONING, 12 EXHAUST, 1486 PIPING, 2283 DUCT, AIR HANDLER, 20 HEAT RECOVERY UNITS, 3 INSPECTIONS

PM22-0052	BIG RAPIDS ASSISTED LIVING	18900 16 MILE RD	\$1,330.00	\$0
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Work Description: PHASE II - 3 HEATING SYSTEMS, GAS PIPING, 4 AIR CONDITIONING, 25 PTAC HEAT PUMPS, 24 EXHAUST, 3 INSPECTIONS

PM22-0053	BIG RAPIDS ASSISTED LIVING	18900 16 MILE RD	\$432.25	\$0
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Work Description: PHASE II - FIRE SUPPRESSION, 263 HEADS, 5 INSPECTIONS

PM22-0054	FRATERNAL ORDER OF EAGL	18361 16 MILE RD	\$100.00	\$0
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Work Description: FIRE SUPPRESSION - 16 NOZZLES, 1 INSPECTION

Total Permits For Type: 6

Total Fees For Type: \$2,996.25

Total Const. Value For Type: \$0

Plumbing

Permit #	Contractor	Job Address	Fee Total	Const. Value
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PP22-0015	DOYLE, NANCY J. TRUST	12226 NORTHLAND DR	\$0.00	\$0
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Work Description: UNDERGROUND SEWER HOOK UP, 3 FIXTURES, 1 INSPECTION

PP22-0016	WOLGAST DEVELOPMENT LL	15100 220TH AVENUE	\$767.00	\$0
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Work Description: NEW COMMERCIAL BUILDING: 80 FIXTURES, 4 STACKS, 2 SEWER CONNECTION, 1-1/2" WATER DISTRIBUTION, 2 BACKFLOW PREVENTERS, 7 INSPECTIONS

Total Permits For Type: 2
Total Fees For Type: \$767.00
Total Const. Value For Type: \$0

TAP IN FEE

Permit #	Contractor	Job Address	Fee Total	Const. Value
PT22-0004	HILLS DEVELOPMENT LLC	16730 MITCHELL CREEK TRL	\$0.00	\$0
Work Description: TAP IN FEE \$2,500 PAID 09-01-22 E-CHECK #VV109				
PT22-0005	BIG RAPIDS ASSISTED LIVING	18900 16 MILE RD	\$0.00	\$0
Work Description: PHASE II - Sewer Tap-in fee for commercial construction project - 20 bed senior living center. Payment of \$12,500.00 made on 09/19/2022 by Check # 58793. Receipt # 25579.				

Total Permits For Type: 2
Total Fees For Type: \$0.00
Total Const. Value For Type: \$0

Zoning Clearance

Permit #	Contractor	Job Address	Fee Total	Const. Value
PZ22-0014	VALLADE KRISTEN	12945 NORTHLAND DRIVE	\$25.00	\$0
Work Description: ZONING CLEARANCE FOR 40'X80' POLE BARN				
PZ22-0015	JERSEY MIKE'S - BIG RAPIDS	15190 ISABELLA DRIVE SUITE H	\$350.00	\$0
Work Description: CHANGE OF USE PERMIT - TO BE REVIEWED BY PLANNING COMMISSION ON OCTOBER 11, 2022				

Total Permits For Type: 2
Total Fees For Type: \$375.00
Total Const. Value For Type: \$0

Report Summary

Population: All Records
Permit.DateIssued Between
9/1/2022 12:00:00 AM AND
9/30/2022 11:59:59 PM

Grand Total Fees: \$18,182.25
Grand Total Permits: 29
Grand Total Const. Value: \$2,064,382

Big Rapids Charter Township

Cemetery and Grounds Monthly Report
September. 2022

Activity:

- 1- Grounds at cemetery.
- 2- Grounds at parks/township/FD.
- 3- Full Burials =3. Cremains. =3.
- 4- Foundation completed =6.

Month summary:

Marc Veldman

Grounds Manager

Mowing and weed eating. Several burials and foundations completed. A few rain days. Had BRT community trash day of the 17th. Replace some boards on picnic tables at park. Had bad belt on one of the mowers. Took 1 week to get new one. Have a second mower down with a cracked rear wheel. On order. Took new truck to get plow on in CS. Will be taking the new truck into get tire sensors fixed and flasher light on roof installed. Will be taking the 06 truck in on the 20th, to make sure it was ready to sell. Delivered to Currie Auction.

FIRE DEPARTMENT REPORT
OCTOBER 4, 2022

Item "G"

General:

The department continues to run well. We had a below average call volume for the month of September. We are still waiting for delivery of the SCBA and expect it to be this month. We started our busy season of community outreach mid September with the Homecoming parades and games. We expect to be busy during October with many community outreach events already scheduled.

Call Volume:

Total calls for the month of September 2022: 29

21 Medical, 0 Structure Fire, 0 Grass Fire/Controlled Burn, 1 Auto Accident, 2 Power Line Down, 0 Vehicle Fire, 0 Smoke/Odor, 0 Dumpster Fire, 2 Cover/Service/Standby, 0 Collapse, 1 Gas Leak, 0 Inspection, 0 Airport Emergency, 0 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: 273

Year to Date Response Times:

Turnout Time (dispatch to truck en-route): 6 minutes and 12 seconds.

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

Year to Date Call Locations:

BR TWP	205
Barton TWP	
Big Prairie TWP	
City of Big Rapids	11
Colfax TWP	
Green TWP	3
Osceola County	2
Mecosta TWP	
Morley	2
Norwich TWP	2

Personnel:

We are currently at a roster of 18. We would like to add Mia Ballard and Joseph Lentine to the roster. Both have been through the department interview process and were scheduled to interview with Supervisor Stanek this past week. Both are students at Ferris and will be around for a few years.

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, Water Supply, Truck Checks and Communications.

Repairs Completed:

None to report.

Station Maintenance:

None to report.

Budget/Purchasing over \$2,500.00:

None at this time.



Northwest Kent Mechanical Co.

Commercial • Industrial • Institutional

P.O. Box 216K • 4095 16 Mile Road

Cedar Springs, MI 49319

(616) 696-9026 • Fax (616) 696-9327

www.nwkentmech.com

September 27, 2022

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

RE: Monthly Lift Station Report

Dear Bill,

September was a rather quiet month for the lift stations. We met Chico from FVOP on the 23rd to clean Gilbert lift station. Otherwise, everything is functioning properly.

Sincerely,

Todd Shank
Northwest Kent Mechanical Co.

Big Rapids Township Industrial Park Water Plant Monthly Report

September 2022

All operations are normal at the plant, Sensaphone is working good, no alarms or call outs. Well number 2 is working as it should, working on Well number 1, been getting intermittent operation but pretty sure it's the Variable Frequency Drive adjustments/ fine tuning. PFAS samples came back good, and will have to do another 4th quarter bacteriological sample soon. Maintaining 70 psi of pressure on the system, have not been hearing as much of the squeaking noise from the plastic/rubber coupler on the small Jockey Pump that keeps pressure on the system. Had a chlorine feed problem a couple of weeks ago with one of the fairly new diaphragm pumps that feeds the liquid chlorine, took it offline and took it apart at my shop and found one of the check valves had some crud in it. Cleaned it out and put it back online and its working good now.

All other pumps, motors, electronics and VFD's are working as they should be.

**MINUTES
BIG RAPIDS CHARTER TOWNSHIP
PLANNING COMMISSION**

Tuesday, September 13, 2022 --- 7:00 p.m.

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

I. CALL TO ORDER:

Vice-Chairperson Mark Sweppenheiser called the regular meeting of the Big Rapids Charter Township Planning Commission to order at the township hall on Tuesday, September 13, 2022, at 7:00 p.m.

II. ROLL CALL:

Present: Carman Bean, Zach Cook, Mary Davis, Gordon Oliver, Jeff Oosterhouse and Mark Sweppenheiser. Amanda Wethington 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:

Mr. Sweppenheiser 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 AUGUST 9, 2022 MINUTES:

Mr. Sweppenheiser asked the Commission members to review the minutes of the August 9, 2022 meeting. Mr. Bean made a motion to approve the August 9, 2022 minutes as submitted. Mr. Oliver supported the motion. There was no further discussion. The motion passed unanimously with six ayes.

V. RENEWAL OF SUP18-003 RIETH-RILEY:

Rieth-Riley Renewal of SUP18-003 Mining Permit – Chad Waldo of Rieth-Riley Construction and Gary Schenk, attorney for Rieth-Riley, presented an update on the mining operation at 18220 Taft Road, Big Rapids, MI. At this time, and based upon current demand, Rieth-Riley expects to remain on schedule throughout the completion of the project. The west bound lane exiting the site has been widened to allow for smooth traffic control. Administrative approval to begin work on Phase II prior to the completion of Phase I was received in 2021 to be able to establish the lake and have room for carrying out the reclamation of Phase I. There have been no recent complaints fielded by the owners, only a few concerns at the beginning of the project, but those have subsided. A nearby neighbor receives annual updates and has no concerns. After discussion by Commission members, Mr. Bean made a motion to approve the renewal of SUP18-003 through December 2024 as submitted. Mr. Cook supported the motion. There was no further discussion. The motion passed unanimously with six ayes via roll call vote.

VI. SITE PLAN REVIEW – BIG RAPIDS ASSISTED LIVING – PHASE II:

Scott Bell of Lapham Engineering presented the site plan for Big Rapids Assisted Living – Phase II. Mr. Bell was the engineer on Phase I and was contracted by Deshano Development at the beginning of Phase II as well. The Phase II footprint is a mirror image of Phase I with some grading changes as well as additional parking. Mr. Bell explained that daily parking for employees is no problem, but when there is an event at the facility, the parking is maxed out. Lapham is working with the city BPW on water supply and fire hydrant locations. After discussion by Commission members, Mr. Bean made a motion to approve the site plan for Big Rapids Assisted Living Phase II project number P-210203 prints dated September 8, 2022 with contingencies of stormwater management approval, Fire Department approval and review by the Township's engineer, Mike Oezer. Mrs. Davis supported the motion. There was no further discussion. The motion passed unanimously with six ayes via roll call vote

II. STORAGE CONTAINER ORDINANCE:

Mr. Kleinheksel presented an addition to Township ordinances to regulate storage containers. Several verbiage changes and clarifications were suggested by the Planning Commission members. Mr. Kleinheksel will update the proposed ordinance and will present the final draft at the October 2022 meeting with public hearing expected at the November 2022 meeting.

VIII. PUBLIC COMMENT:

There was no public comment.

IX. ADJOURNMENT:

Hearing no further business for the Planning Commission, Mr. Sweppenheiser adjourned the meeting at 8:02 p.m.

Cemetery & Parks Committee Report October 4th, 2022

Final Quote for the Playground equipment presented to the board for approval.

Island of trees removal has been started and should be completed by the end of September

Fence Removal - Fence has been removed, less the backstop. Removal of the Post, and replacement of entire field fencing will begin first week of October.

Isabella bank Columbus day community volunteer day is still on schedule for October 10th. 35-40 volunteers will assist with power washing painting of signage, picnic tables, utility shed and portion of the pavilion, weather permitted. Also clean up of the debris left from the island of trees which have been removed.

Repainting of yellow speed pumps. And installation of Bollards.

Quote to improve park with 75 yellow bollard sleeves presented to the for approval

Requesting a quote for 15 flowering trees to be planted along the drive into the park. (This Fall or early spring 2023)

Requesting a quote for seal coating of entire drive and parking lot, complete with yellow parking line and handicap parking. Also looking to purchase handicap parking signage. (Spring 2023)

Little League has staked out the area's for the dugouts and work should begin as soon as weather permits.

Chris Markham and Mike Oezer from Progressive AE will be attending the next Planning Commission Meeting scheduled for Tuesday Oct. 11th. The purpose of their attendance will be to assist the Planning Commission on the formulation of a Recreation (Rec.) Plan for the township. This will be necessary to apply for future grants going forward at High banks Park.

Cook welding lead time for Cemetery arch, gates and fence 6-9 months. Should be erected in the spring. Consideration pending for the excavation of the drainage culvert north side of fence.

Penny Currie / Chris Teceno

Fall Clean Up 2022

Saturday 9-17-2022

Again this year we were open 3 hours from 9:00 to 12:00

We used 4 compactor trucks
No roll offs

Gregg Bunker took the scrap metal and batteries at no charge to the township.

Marc brought the cemetery trailer with the truck and took the tires.

We started right at 9:00 am

We had them lined up on 18 mile when we started but things moved very well

This is the slowest in the 10 years that I worked the fall cleanup.

We had 121 residents take part and 5 had two loads and one had 3.

We were down 26 loads from last year, 37 from the year before.
Weather was great. Warm, but cloddy

We only had 5 after 11:30 with the last one at 11:58.

9:00 to 10:00	60 loads
10:00 - 11:00	46 loads
11:00-12:20	22 loads

None of the trucks were completely full

Drivers were very helpful

We finished at 12:00 and were out of there by 12:10, except for the metal scrap people.

Everything went very smoothly this year.

We had 4 community service people and that really made a difference.

People again were very appreciative of this event.

This is always a great opportunity to connect with our township residents.

Tires were way down this year, about 2/3 of what we usually take

At least one out of two had trailers this year.

We continue to improve our mailing list.

I think we even had a better mailing list this year than last.

We did have the postcards printed out this year, just because of time.

There was around 11.2% usage rate this year, down a little from previous years.

As usual, some came without cards, but overall most had their cards,

We only had two truck with more than 4 tires and they each had a neighbor with them with their card

We should have spread the trucks out further like we did last year.

Thanks to ALL that helped! Everyone worked very hard.

Bill

Supervisor's Report September 2022

September has gone by very fast. We have a lot of different things going at this time.

First of all, I would like to thank the board for supporting the establishment of a renaissance zone. This was one of the most important decisions we will make as a board. Now that we are in the game, we need to make sure that we carefully take the next steps in the process. We need to look at this as what is best for the people of our township and then go beyond and make sure we are doing what is best for the community. This project is a lot bigger than the township, city, or even the county. We have a huge responsibility that will affect everyone. Now that there are some positive possibilities, we are going to have a lot of people wanting to get involved with us. We need to be very careful as we look at requests. When the industrial park was started, the city and the county were involved. They each decided that the risk was too high, so Big Rapids Charter Township bought the land from the IDC and then pursued a grant from the EDA to establish the park. The township took out a loan to buy the property, and then it bonded for the match for the grant. There was still over a million dollars owed on the park when Maxine McClelland left as supervisor. As a township we have paid off all the debt without the help of the city or county. We might look at how we can engage the communities around us after the project is underway. One thing might be to look into developing a fire authority. We would need to look into authorities and see if this would be a fit for our community. As big as this project is, there will be plenty of opportunities for the townships and cities around us to receive the benefits.

The big event for the township, as always, was the fall clean up. It is always great to get to talk to the people and find out what they think we are doing wrong and even right. This year everything was very smooth, and people were very positive. We had plenty of help, thanks to community service people coming unannounced. Everyone was there on time, and we started at 9:00 a.m. By 10:15 there was only a very short line. I don't ever recall no one there. The last one came in at 11:58. We were way down this year in number of vehicles as well as the amount of trash and tires. The weather was great and maybe even too good; that may be why we were so low. It was a nice day to do other things.

This month I had a lot of meetings including many learning about the industrial park project and talking to others about it. I also attended a couple city commission meetings, the county/city/Ferris meeting, the MCDC meeting, and our planning commission meeting. One other meeting I attended was a share holder meeting that Consumers Power put on concerning Rogers Dam. Consumers Power has 13 dams in Michigan, and their licenses to operate expire in 11 years. It is starting to look at whether permits should be renewed, one or more of the dams be sold, or the dams recommissioned which would turn the river back to its original flow. Returning the river to its original flow would be devastating to the people that live around the pond and even people upstream in Big Rapids Township. Hydro power is very expensive; dams require a lot of upkeep. Consumers Power will have additional meetings over the next few years to keep us informed.

Thank you for the opportunity to serve. Bill



Make all P.O.s, Contracts, and Checks to:
Penchura, L.L.C.
889 S. Old US 23
Brighton, MI 48114

Item "N"
Proposal

Date	Project #
9/13/2022	22-1245-2

Bill To
Big Rapids Charter Township Penny Currie 14212 Northland Dr Big Rapids, MI 49307

Ship To
Big Rapids Charter Township Penny Currie 14212 Northland Dr Big Rapids, MI 49307

Customer Contact	Customer Phone	Customer Fax	Terms	P.O. No.	Rep
	231-796-3606		Net 30		CRP

Item	Description	Qty	Weight	Price	Total
PlayBooster	Phase 1: Natural Inspired PlayBooster Playground			62,623.00	62,623.00T
177332A	Design# PEN1167660-01-01				
177333A #1	Single Post Swing Frame 8' Beam Height	2		1,581.00	1,581.00T
174018A	Single Post Swing Frame Additional 8' Bay	4		1,173.00	2,346.00T
176038A	Belt Seat w/Chains ProGuard Chains for 8' Beam Height	4		153.00	612.00T
	Full Bucket Seat w/Chains ProGuard Chains for 8' Beam Height	2		434.00	868.00T
Freight discount	Freight HGAC Buy Purchasing thru a purchasing contract			9,500.00 -4,082.00	9,500.00T -4,082.00
# 2	Phase 2: Global Motion \$35,052 HGAC Discount -\$4,024 When Purchased with Phase 1 Freight \$800 Total for Phase 2: \$31,828				
	\$ 31,828.00				
	# 1) 101,473.99				
	# 2) 40,398.00				

Proposal good for 30 days.
 Ship Via: common carrier
 Delivery contact name and number: ☆ 141,897.99

Subtotal 973,448.00

Sales Tax (0.0%) 90.00

Total 973,448.00

Customer signature below constitutes a purchase order.

Credit Card fee of 3% on all purchases over \$2,000.00
AMX fee of 5% on all purchases over \$2,000.00

889 S. Old US 23, Brighton, MI 48114
 Office: (810) 229-6245 Fax: (810) 229-6256 Toll Free: (888) 778-7529



Make all P.O.s, Contracts, and Checks to:
Penchura, L.L.C.
889 S. Old US 23
Brighton, MI 48114

Proposal

Date	Project #
9/13/2022	23-1245-3

Bill To
Big Rapids Charter Township Penny Currie 14212 Northland Dr Big Rapids, MI 49307

Ship To
Big Rapids Charter Township Penny Currie 14212 Northland Dr Big Rapids, MI 49307

Customer Contact	Customer Phone	Customer Fax	Terms	P.O. No.	Rep
	231-796-3606		Net 30		CRP

Item	Description	Qty	Weight	Price	Total
# 1 Excavate Installation EWF-I	Excavate Site for Structure Design#PEN1167660-01-01 ~Cut 6" and fill perimeter 6" ~Restore done by others.			7,200.00	7,200.00T
	Installation of Structure Design#PEN1167660-01-01			14,300.00	14,300.00
	Engincered Wood Fiber - Installed	177		36.87	6,525.99T
# 2	Phase 2: When completed with Phase 1:				
	Excavation for Global Motion			\$1,350	
	Install Global Motion			\$4,750	
	Woodfiber Installed			\$2,470	
	<u>+ 8570.00</u>				

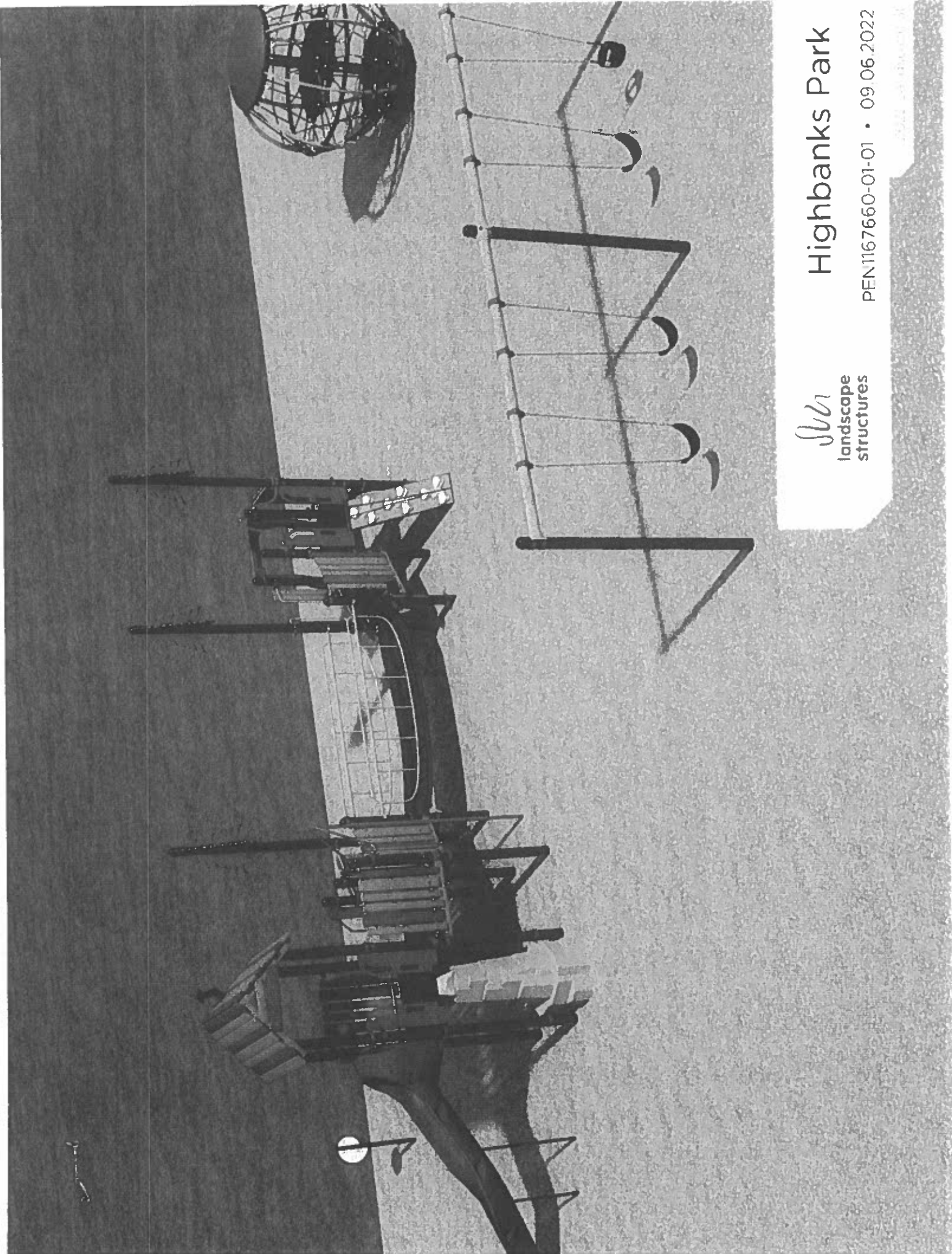
Proposal good for 30 days.
 Ship Via: common carrier
 Delivery contact name and number: _____

Customer signature below constitutes a purchase order.

Subtotal	\$28,025.99
Sales Tax (0.0%)	\$0.00
Total	\$28,025.99

Credit Card fee of 3% on all purchases over \$2,000.00
AMX fee of 5% on all purchases over \$2,000.00

889 S. Old US 23, Brighton, MI 48114
 Office: (810) 229-6245 Fax: (810) 229-6256 Toll Free: (888) 778-7529



Stor
landscape
structures

Highbanks Park

PEN1167660-01-01 • 09.06.2022

2022 SEP 06 09:31

Items in Your Shopping Cart

Item



52" Tall Bollard Cover - 5" Diameter (/bollard-covers/52-bollard-cover-4-wides#BOL5X52YELLOW)
BOL5X52YELLOW
Color: Yellow
Customization: Lettering or Logo No Customization

Quantity Update

Each \$24.50

Item "O" \$1,837.50 Remove

Handwritten notes: 2-11-20-75, 139.29, 8321-46, SR/STAY, and a circled minus sign.

Shipping Summary

Shipping Weight: 300 lbs.
Shipping Method: UPS Freight
Shipping Cost: \$483.96

Estimated Delivery Date: Friday, September 30, 2022

Zip Code: Big Rapids, MI

[Recalculate Shipping](#)

Order Summary

Subtotal: \$1,837.50
Shipping: \$483.96
Sales Tax: \$139.29 Sales Tax Exempt?
Grand Total: \$2,460.75

[Proceed to Checkout](#)



[Continue Shopping \(0\)](#)

Need it faster? Expedited shipping options available at checkout.

Your order has been placed

Order Confirmation Number:09281483783

Email Confirmation Will Be Sent To: treasurer@bigrapidstowship.net

Thank you for shopping at TrafficSafetyStore.com

Download a printable confirmation of this transaction. (/CheckoutPrint)

Questions or Concerns?

Please don't hesitate to call 800-429-9030 or email us at contact@trafficsafetystore.com (<mailto:contact@trafficsafetystore.com>)

[Continue Shopping \(/\)](#)

Did You Know

You can view all of your past online orders? One of the benefits of creating an account on www.trafficsafetystore.com is the ability to see a full order history including:

- Order shipment status
- Simple one-click re-ordering
- View and print receipts

It's simple, fast, and free! It's not too late to save this order information, just click the button below.

Username:

treasurer@bigrapidstowship.net

Password:

Confirm Password:

Send Me Email Updates

[Create an Account](#)

Big Rapids Charter Township Fire Department



Employment Application

Application Overview

Full Name: Lentine Joseph E Date: 8/31/22
Last First M.I.

Address: 1101 Fuller Ave 6201
Street Address Apartment/Unit #
Big Rapids MI 49307
City State ZIP Code

Phone: 734.680.7446 Email: Joseph.Lentine@outlook.com

Date of Birth: 04/18/98 Driver's License No: L535441189300 Issuing State: MI

Do you have reliable transportation? YES NO
Are you a citizen of the United States? YES NO
Have you ever worked for this company? YES NO
Do you have any traffic violations? YES NO
Have you ever been convicted of a crime? YES NO

Education

High School: Saline High School Address: 1300 Campus Pkwy, Saline, MI 48176
From: Sep 2012 To: May 2016 Did you graduate? YES NO Diploma: H.S. Diploma

College: Grand Valley State Uni. Address: 1 Campus Drive, Allendale, MI 49401
From: Aug 2016 To: Apr 2022 Did you graduate? YES NO Degree: B.S. in Computer Science

Other: Ferris State University Address: 1201 S. State St, Big Rapids, MI 49307
From: Aug 2022 To: Present Did you graduate? YES NO Degree: B.S. in Product Design

Big Rapids Township Fire Department operates as an "On Call" service. The type and time of call is variant on emergencies that arise in the community. Firefighters and responders are expected to work in all types of weather conditions and at any type and length of time throughout the day and/or night as required by the emergencies.

Is there anything that would restrict you from performing duties? YES NO If yes, explain? _____

Are there any times of the day/week that you are not available to respond to calls? YES NO If yes, when? During Scheduled Courses at Ferris State University

Do you have any previous Emergency Services experience? YES NO If yes, when? _____ What Department? _____

Supervisor: _____ May we contact? YES NO Phone Number: _____

Do you have a current State of Michigan Medical License? YES NO If yes, what level? _____ Expires: _____ License #: _____

Do you have a current CPR/AED Certification? YES NO If yes, Expiration: 4/21/22 Michigan Firefighters Certification? YES NO If yes, what level? _____

List any other type of certifications: FAA - Remote Pilot (Small Unmanned Aircraft System)

Branch: N/A From: _____ To: _____

Rank at Discharge: _____ Type of Discharge: _____

If other than honorable, explain: _____

Please list three references that you are not related to.

Full Name: David Smedley Jr Relationship: Employer
Phone: 616-889-2478

Full Name: Ross Heidesma Relationship: Employer
Phone: 616-745-6215

Full Name: Cassie Coulston Relationship: Coworker
Phone: 248-802-5575



Big Rapids Charter Township Fire Department

Employment Application

Applicant Information

Full Name: Ballard Mia L Date: 8-12-2022
Last First M.I.

Address: 2554 West Avenue
Street Address Apartment/Unit #
Interlochen MI 49643
City State ZIP Code

Phone: 231-499-3737 Email: miaballardi234@gmail.com

Date of Birth: 06-10-2003 Driver's License No.: B463603564435 Issuing State: MI

- Do you have reliable transportation? YES NO
- Are you a citizen of the United States? YES NO If no, are you authorized to work in the U.S.? YES NO
- Have you ever worked for this company? YES NO If yes, when? _____
- Do you have any traffic violations? YES NO If yes, explain: _____
- Have you ever been convicted of a crime? YES NO If yes, explain: _____

Education

High School: Traverse City West Senior High School Address: 5376 N Long Lake Rd, Traverse City, MI 49685

From: 2017 To: 2021 Did you graduate? YES NO Diploma: _____

College: Northwestern Michigan College Address: Public Safety

From: 2021 To: Now Did you graduate? YES NO Degree: _____

Other: Career Tech Center Address: 830 Parsons Rd, Traverse City, MI 49686

From: 2019 To: 2021 Did you graduate? YES NO Degree: Public Safety

Availability

Big Rapids Township Fire Department operates as an "On Call" service. The type and time of call is variant on emergencies that arise in the community. Firefighters and responders are expected to work in all types of weather conditions and at any type and length of time throughout the day and/or night as required by the emergencies.

Is there anything that would restrict you from performing duties? YES NO If yes, explain? _____

Are there any times of the day/week that you are not available to respond to calls? YES NO If yes, when? _____

Previous Experience

Do you have any previous Emergency Services experience? YES NO If yes, when? _____ What Department? _____

Supervisor: _____ May we contact? YES NO Phone Number: _____

Do you have a current State of Michigan Medical License? YES NO If yes, what level? _____ Expires: _____ License #: _____

Do you have a current CPR/AED Certification? YES NO If yes, Expiration: 2023 Michigan Firefighters Certification? YES NO If yes, what level? _____

List any other type of certifications: Bartons Safety, Hunters

Military Service

Branch: _____ From: _____ To: _____

Rank at Discharge: _____ Type of Discharge: _____

If other than honorable, explain: _____

References

Please list three references that you are not related to.

Full Name: Tom Lennox Relationship: Public safety Instructor
Phone: 231-922-6498

Full Name: Joe McCarthy Relationship: Campus Safety Director
Phone: 231-276-7576

Full Name: Paul Wagner Relationship: CO-owner of Wagner Farms
Phone: 231-642-6498

Public Information Officer

July 2022
MOTION

7.1 Public Information Officer

The supervisor OR their designee(s), shall be the public information officer for the township.

Item "R"

The public information officer OR their designee(s) shall be responsible for supervising the content disseminated and approved by the township board through the township newsletter, website, public service announcements and press releases on township government events, and responding to inquiries from the media or referring contact to other appropriate township officials. The public information officer OR their designee(s) shall review the content of these materials for:

- potential violations of the Campaign Finance Act
- political preference or support
- promotion of private interests
- misrepresentation of township board actions or policy
- statements that could expose the township to legal liability

★ maybe this?

The public information officer OR their designee(s) is authorized to determine in his or her sole discretion, whether such content will be removed or edited out, submitted to the township legal counsel for a further opinion, directed to the township board for a final determination, or returned to the author for revision.

★ The public information officer OR their designee(s) shall advise township board members and other appropriate staff of all press releases and other media contacts at the time of release.

Board members, department heads, township officials, employees and volunteers will notify the public information officer OR their designee(s) of all media contacts made in their township capacity.

Note:

The purpose of this policy is to ensure accuracy and consistency in public information by having at least one township position coordinating information on specific township issues or messages. It is not intended to restrict the speech of township officials, employees or volunteers on matters of public concern. Township officials and other township personnel do not lose their individual rights regarding free speech because they hold a position with the township, but the township also has rights as an employer and as a government entity to protect the township's image and effectiveness of public services. The balancing of the public and private interests depends on many factors, and may vary with the type of township position.

★ UNABLE to find a policy dis-allowing
Township elected officials from
Contacting Township Attorney

Item "T"

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank GEN GENERAL TOWNSHIP CHECKING						
09/07/2022	GEN	33434	SPS	STEPHENS PIPE AND STEEL	NEW FENCE AROUND BASEBALL DIAMOND AT HB	18,336.74
09/07/2022	GEN	9930333(E)	STANEK	BILL STANEK	AUG HRA REIMBURSEMENT	125.00
09/07/2022	GEN	9930334(E)	SAEZ	HANNAH SAEZ	AUG HRA REIMBURSEMENT	125.00
09/12/2022	GEN	33435	ACC00	ACCIDENT FUND COMPANY	ANNUAL AUDIT	3,216.00
09/12/2022	GEN	33436	AP00	APEX SOFTWARE	APEX SKETCHING SOFTWARE ASSESSOR SVCS	235.00
09/12/2022	GEN	33437	CHA01	CHARTER COMMUNICATIONS	FIRE DPT	599.35
09/12/2022	GEN	33438	CIT02	BIG RAPIDS CITY TREASURER	AUGUST SEWER USAGE	26,956.75
09/12/2022	GEN	33439	CON00	CONSUMERS ENERGY	TWP HALL BLDG	1,081.51
09/12/2022	GEN	33440	DIS00	DISTRICT HEALTH DEPARTMENT NO. 10	NITRATES, WATER PLANT	20.00
09/12/2022	GEN	33441	DTE00	DTE ENERGY	STATE ST LS	191.38
09/12/2022	GEN	33442	GRANGER	GRANGER	HVC	275.61
09/12/2022	GEN	33443	HOPE	HOPE NETWORK WEST MICHIGAN	CLEANERS 8/5, 8/19	126.00
09/12/2022	GEN	33444	NORTHWEST	NORTHWEST KENT MECHANICAL CO.	PUMP FAILURE ALARM HILLS OF MCREEK, SKY	7,887.46
09/19/2022	GEN	9930335(E)	SBS00	SMALL BUSINESS ADMIN SERVICES LLC	SRAM HRA SVC FEE	52.50
09/21/2022	GEN	33445	BIG06	BIG RAPIDS TIRE	TPMS SENSORS CEM TRUCK	360.00
09/21/2022	GEN	33446	CHA01	CHARTER COMMUNICATIONS	HVC	129.98
09/21/2022	GEN	33447	CON00	CONSUMERS ENERGY	STREET LIGHTS 6979	2,643.76
09/21/2022	GEN	33448	CON00	VOID		0.00
09/21/2022	GEN	33449	DTE00	DTE ENERGY	PERRY ST LS	300.77
09/21/2022	GEN	33450	MEC01	MECOSTA COUNTY ROAD COMMISSION	FUEL USAGE CEM/FD	168.32
09/21/2022	GEN	33451	STA01	STATE STREET HARDWARE	CHAINSAW MIX, TRIMMER LINE	42.98
09/21/2022	GEN	33452	WEI00	WEINGARTZ	CEM SNOWPLOW	8,253.80
09/21/2022	GEN	33453	BIG06	BIG RAPIDS TIRE	TPMS SENSORS CEM TRUCK	360.00
09/21/2022	GEN	33454	CHA01	CHARTER COMMUNICATIONS	HVC	129.98
09/28/2022	GEN	33455	KCI	KCI	FALL NEWSLETTER MAILING	376.22
10/04/2022	GEN	33456	ACC00	ACCIDENT FUND COMPANY	MONTHLY INS INSTALLMENT	1,070.50
10/04/2022	GEN	33457	APPARATUS	APPARATUS CENTRAL REPAIR	PUMP TEST ENGINE 1&2	520.00
10/04/2022	GEN	33458	BIG01	BIG RAPIDS TWP SEWER REC. FUND	TWP HALL, OFFICE, FD	50.85
10/04/2022	GEN	33459	BOU00	BOUMAN WELL SERVICE	PRESSURE SWITCH FOR FD	193.00
10/04/2022	GEN	33460	BRT00	BIG RAPIDS TOWNSHIP GEN. FUND	JULY-SEP RENT	1,875.00
10/04/2022	GEN	33461	CON00	CONSUMERS ENERGY	WATER PLANT	85.68
10/04/2022	GEN	33462	FIR00	FIRST NATIONAL BANK	TWP CARD MISC PURCHASES, OFFICE SUPPLIE	2,819.79
10/04/2022	GEN	33463	KEVIN C	KEVIN CUSHWAY	WATER TREATMENT SVCS SEPT	521.00
10/04/2022	GEN	33464	MCKESSON	MCKESSON MEDICAL SURGICAL		29.51
10/04/2022	GEN	33465	MCS00	MECOSTA COUNTY SHERIFF DEPT.		6,316.20
10/04/2022	GEN	33466	MEC01	MECOSTA COUNTY ROAD COMMISSION	FUEL USAGE SEP 22	394.19
10/04/2022	GEN	33467	MOSS01	MARK MOSS	JULY-SEP CELL PHONE	45.00
10/04/2022	GEN	33468	PRIORITY H	PRIORITY HEALTH	MONTHLY HEALTH INSURANCE	2,862.75
10/04/2022	GEN	33469	SAEZ	HANNAH SAEZ	JULY-SEP CELL PHONE	90.00
10/04/2022	GEN	33470	STA01	STATE STREET HARDWARE	BELT	50.99
10/04/2022	GEN	33471	STANEK	BILL STANEK	CELL PHONE, MILEAGE	280.13
10/04/2022	GEN	33472	VELD01	MARC VELDMAN	JULY-SEP CELL PHONE	90.00
10/04/2022	GEN	33473	WIL02	ERIC D. WILLIAMS	TAX TRIBUNAL MATTERS VENLO	560.00
10/04/2022	GEN	33474	XEROX	XEROX FINANCIAL SERVICES	SEPTEMBER PAYMENT	457.66
10/04/2022	GEN	33475	ACC00	ACCIDENT FUND COMPANY	MONTHLY INS INSTALLMENT	1,070.50
10/04/2022	GEN	33476	APPARATUS	APPARATUS CENTRAL REPAIR	PUMP TEST ENGINE 1&2	520.00
10/04/2022	GEN	33477	BIG01	BIG RAPIDS TWP SEWER REC. FUND	TWP HALL, OFFICE, FD	50.85
10/04/2022	GEN	33478	BOU00	BOUMAN WELL SERVICE	PRESSURE SWITCH FOR FD	193.00
10/04/2022	GEN	33479	BRT00	BIG RAPIDS TOWNSHIP GEN. FUND	JULY-SEP RENT	1,875.00
10/04/2022	GEN	33480	CON00	CONSUMERS ENERGY	WATER PLANT	85.68
10/04/2022	GEN	33481	FIR00	FIRST NATIONAL BANK	TWP CARD MISC PURCHASES, OFFICE SUPPLIE	2,819.79
10/04/2022	GEN	33482	KEVIN C	KEVIN CUSHWAY	WATER TREATMENT SVCS SEPT	521.00
10/04/2022	GEN	33483	MCKESSON	MCKESSON MEDICAL SURGICAL		29.51
10/04/2022	GEN	33484	MCS00	MECOSTA COUNTY SHERIFF DEPT.		6,316.20
10/04/2022	GEN	33485	MEC01	MECOSTA COUNTY ROAD COMMISSION	FUEL USAGE SEP 22	394.19
10/04/2022	GEN	33486	MOSS01	MARK MOSS	JULY-SEP CELL PHONE	45.00
10/04/2022	GEN	33487	PRIORITY H	PRIORITY HEALTH	MONTHLY HEALTH INSURANCE	2,862.75

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
10/04/2022	GEN	33488	SAEZ	HANNAH SAEZ	JULY-SEP CELL PHONE	90.00
10/04/2022	GEN	33489	STA01	STATE STREET HARDWARE	BELT	50.99
10/04/2022	GEN	33490	STANEK	BILL STANEK	CELL PHONE, MILEAGE	280.13
10/04/2022	GEN	33491	VELD01	MARC VELDMAN	JULY-SEP CELL PHONE	90.00
10/04/2022	GEN	33492	WIL02	ERIC D. WILLIAMS	TAX TRIBUNAL MATTERS VENLO	560.00
10/04/2022	GEN	33493	XEROX	XEROX FINANCIAL SERVICES	SEPTEMBER PAYMENT	457.66
10/04/2022	GEN	33494	CIT00	CITY OF BIG RAPIDS	SEP 22 CITY TAX W/H	45.65
10/04/2022	GEN	33495	MOSS01	MARK MOSS	SEP MILEAGE	49.38
10/04/2022	GEN	9930336(E)	CHE00	HUNTINGTON BANK	SEPT 22 FEDERAL W/H TAXES	6,226.65
10/04/2022	GEN	9930337(E)	JHI00	JOHN HANCOCK LIFE INSURANCE COMPANY	SEPT 401 DEDUCTIONS	2,748.80
10/04/2022	GEN	9930338(E)	STA00	STATE OF MICHIGAN	SETP 22 STATE W/H TAXES	884.48

GEN TOTALS:

Total of 68 Checks: 118,573.57
 Less 22 Void Checks: 18,802.23
 Total of 46 Disbursements: 99,771.34