

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

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

## AGENDA

PLEDGE OF ALLEGIANCE.

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

PUBLIC COMMENT:

COROSPDNENCE: Bruce Bowling letter **ITEM A**

ADDITIONS TO AGENDA:

SPECIAL APPEARANCE: Eric Williams, (tax tribunal cases) **ITEM B**

CONSENT AGENDA

1. October 4, 2022 Meeting Minutes: **ITEM C**
2. October 25, 2022 Special Board Meeting Minutes: **ITEM D**
3. October Financial Report: **ITEM E**
4. Building Department Report: **ITEM F**
5. Cemetery and Grounds Report: **ITEM G**
6. Elections Commission Minutes: **ITEM H**
7. Fire Department Report: **ITEM I**
8. Sewer Department Report: **ITEM J**
9. Water Department Report: **ITEM K**
10. Fire Committee Report: **ITEM L**
10. Planning Commission Minutes: **ITEM M**
11. Supervisor's Report: **ITEM N**

UNFINISHED BUSINESS:

1. Set Date for public hearing on 2023 budget:
2. Industrial Park Storage Building update:
3. Other:

NEW BUSINESS:

1. Request to hire David Kirwin as a part time employee to do assessing: **ITEM O**
2. Mecosta County Development Corporation yearly support: **ITEM P**
3. Budget Adjustments for 2022 budget: **ITEM Q**
4. Resolution 2022-06 to allow the township to apply for a grant: **ITEM R**
5. Resolution 2022-07 to apply for PAR plan grant: **ITEM S**
6. Quote for Boiler in Fire Hall: **ITEM T**
7. Request from NW Kent to rent our transfer pump:
8. Other:

Financial

1. Payroll: **ITEM U**
2. Accounts Payable: **ITEM V**
- 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.

To the Township Board,

October 7, 2022

I have just read the article "A Dream Coming True" in the Big Rapids Township Fall 2022 newsletter and have pretty much learned about the true owners of the Gotion Inc plant. Reading behind all the reasoning and rationale, this is a China-owned company (at least 70%). I admit, it was interesting to read about the possible development of the 120 acre track until I got to this point in the article. Funny, but not funny, I have been reading about the Communists China's (PRC) attempt to gain a foothold (strategically) in this Country (our great Country) by lately buying up land. I believe it was Florida, and maybe some other states, that are in the process of legislating laws to ban the PRC ("People's Republic of China") from buying American land – a country that is at a cold war with us, subtly and craftily; that is learning how to bribe, seduce, spy and subterfuge us. It is a country that flagrantly violates human rights – for all the talk, especially in college towns, of human rights, "equity", equality, justice (social?), etc.

Yes, I suppose it is great that a company wants to plant here and develop and be of some help to this area – but a good company, a company that has America's best interest at heart. Yet any company that has strings to China is in back of it all controlled by China. China does not have a free market like we have a free market. China controls everything in its country to make sure they ultimately are in line with its communists, *expansionists'* rigid goals. It almost seems to me that the one who wrote the paragraph on page two of the newsletter that starts with the word "So" knows the fears that would arise and then attempt to talk around all this and justify a local expediency (funny, it didn't mention who owns the other 70%. Why?). But maybe I'm sorry here, I'm just thinking out loud on my feelings of how many in positions of leadership and those who have a say operate today – short term expediency; in this case local expediency. This may not necessarily be those on the township board, but many in the federal and state level of government want to cozy up to China – a brutal dictatorship who wants to leverage our *gullibility* to their advantage, and they are doing it. Why don't we think in terms of 100 years from now and what would happen when China owns more and more land?

I support Victims of Communism, the Voice of the Martyrs and other such great non-profit organizations. They write of the forced labor, religious persecution and other atrocities – human rights abuses – by the Chinese government. They give many testimonials and first hand witnesses – which no doubt most of you know very well about. I'm a Christian too, but sadly many will use Christianity as well for expediency in our Country, while Christians suffering for their faith in say China know Christianity in a different way. Their faith is not used to put the proverbial 'frosting' on a rotten cake. Many use Christianity to make something look right; when it's NOT right (I could start with Ms. Pelosi). Please do not paint a good picture when my brothers and sisters in Christ are suffering for their faith in China at the very same hands of those who are behind it all, strategically, for this China-owned company – China. The company itself, I guess it is possible, may be naïvely blind to all this and have – to the extent they will allow their heart to show them the truth – good intentions (but then, not). And then, maybe it be the same with you? Yet we must know what China owns China controls. Make no mistake.

When we look at world events and what is taking place today – and what we've been *thrust* through – those who wish to remove national identity, religious identity, gender identity, so-called world elites, the *pandering* to China while sweeping all their human rights abuses under the rug (while at the same time harassing us and Conservatives of violating 'rights'), one has to wonder what our local community will be like in 100 years? A hundred years ago those who ran our Township (if it existed then, but if not, we still had our Americanism and what was best for Americans) did what was best for the future of our community. Maybe they did not have to deal with the *sell-out* from a foreign company/country basically controlled by a foreign country, so maybe it was easier for them then. But I am sure they did what was ultimately best for America – and America for them was HERE in Big Rapids Charter Township. I'm so thankful our Founding Fathers (which most colleges despise today – hence part of the sell-out problem) looked way ahead to the future of this country and put in safeguards that would go a long way to deter tyranny and attempts such as we see today. But even they in their wisdom could not ultimately control human nature and the continual pecking away that we see today. Part of this is a mute point on my part because look where we are today – as you all know.

May we never forget that China (PRC) has long-ranged *strategic* goals, and as I said, is attempting to gain a foothold in our Country. They are doing these strategically. They are buying land. They know they cannot take us over militarily, so they will do as they have been doing for many years now. We know how they have been influencing members of Congress and people in government. Remember the California Congressman who was being seduced by a Chinese woman (a spy) – wining and dining and all. It's well known. He should have been reprimanded and held in contempt of Congress. China is bribing, China wants to buy lands, China is trying to suck the life blood out of us. And where are we? We have short-range goals. It is expedient for us for now. The very article shows that. If truth be known, China owns all the company ("based out of China", etc.). China is not putting an assembly plant here per se the article says, but they will never pass up an opportunity to purchase land when we pander to them, and these so-called research firms don't care who they are. When we sell out and have no *standards*, those who are not really friendly to America – Americanism – will gladly oblige. What are we doing? What about the future? We are selling out left and right. We are spending money we don't have (the article basically says we got a credit card from the federal government with a \$509,000 credit limit. There's no money). Where are we going? Are we being wise? China will be basically buying America land right next door (to me) – albeit through *fronts*, if I can be so harsh to say (but it's basically good to say it as it is). Whoa, slow down with our 'dream'. Whose else's dream is coming true, while they have us mesmerized? China's. Yes, communists have dreams too. It's happening, now close to home. It's all about strategy.

No sell-out to China. Never.

Bruce Bowling  
826 West Ave  
Big Rapids, MI 49307  
(my home)

**Bill Stanek**

**From:** Eric D. Williams <edw1@att.net>  
**Sent:** Thursday, October 27, 2022 2:43 PM  
**To:** Bill Stanek; David Kirwin  
**Cc:** Eric D. Williams  
**Subject:** Fwd: Big Box Cases in Big Rapids Twp.

Bill:

This is a lot to handle, so please review and let's prepare for a discussion of this with the entire Township Board.

Eric Williams

Begin forwarded message:

**From:** "Hilpert, Mark A." <MHilpert@honigman.com>  
**Subject:** Big Box Cases in Big Rapids Twp.  
**Date:** October 27, 2022 at 2:04:09 PM EDT  
**To:** "edw1@att.net" <edw1@att.net>

Eric,

Following up on our telephone call this week, we are in a position to make a package settlement proposal for the big box stores we represent in Big Rapids Twp. As I mentioned on the phone, if we can't settle, we will proceed with filing objections to the proposed order. The proposed settlement numbers roughly reflect the value to which the hearing referee concluded. However, in the case of Walmart and Meijer, both are willing to forego interest on the refunds. Or if the Twp prefers, the taxpayers will make a payment to the Twp in the amount of the accrued interest included in the refunds as partial reimbursement for its costs associated with defending the assessment. (in the case of Lowes, the proposal would only change the AV, so there would be no refund).

The proposed values are summarized in the chart below. Please let me know. Thanks.

MTT#	Address	PIN	YEAR	SEV	Taxable	
20-002393	Walmart	21400 Perry Ave	54-05-016-015-500	2020	\$ 4,608,900	\$ 4,374.58
21-000905	Walmart	21400 Perry Ave	54-05-016-015-500	2021	\$ 5,092,800	\$ 4,435.82
21-000905	Walmart	21400 Perry Ave	54-05-016-015-500	2022	\$ 5,702,400	\$ 4,582.21
21-001469	Meijer	15400 Waldron Way	54-05-016-014-301	2021	\$ 5,907,100	\$ 4,161.14
22-001599	Meijer	15400 Waldron Way	54-05-016-014-301	2022	\$ 6,401,800	\$ 4,298.46
21-001060	Lowes	21555 Perry Avenue	54-05-016-300-001	2021	\$ 2,613,000	\$ 1,744.00
21-001060	Lowes	21555 Perry Avenue	54-05-016-300-001	2022	\$ 3,173,400	\$ 1,801.50



**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  
UNAPPROVED**

PLEDGE OF ALLEGIANCE.

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

PUBLIC COMMENT: Maryann Heidemann – Thank you for renewing Library Millage. Wendy Nystrom – proud of board and questions at meeting on Industrial Park.

ADDITIONS TO AGENDA:

SPECIAL APPEARANCE: Kelly W – MCDC presentation

**CONSENT AGENDA**

1. September 6, 2022 Meeting Minutes:
2. September 23, 2022 Special Board Meeting Minutes:
3. September 26, 2022 Special Board Meeting Minutes:
4. September Financial Report:
5. Building Department Report:
6. Cemetery and Grounds Report:
7. Fire Department Report:
8. Sewer Department Report:
9. Water Department Report:
10. Planning Commission Minutes:
11. Cemetery & Parks Committee Report:
12. Fall Clean Up Report:
13. Supervisor's Report:

A motion was made to approve of the Consent Agenda by Bean, less Item 11. Supported by Geib. Motion passed unanimously.

**UNFINISHED BUSINESS:**

1. Quote for playground equipment: A motion was made by Saez to approve of the Playground Equipment installation for Highbanks Park in the amount of \$141,871.99. Supported by Teceno. Motion passed unanimously on a roll call vote.
2. Parks Yellow Bollard Sleeves Purchase:
3. Hall Building Contractor report: A motion was made by Currie to approve of \$50,000 using a contractor chosen by Bean to work on the Township Hall Building on a time and material basis. To additionally report to the Board if needing to exceed that amount. Supported by Geib. Motion passed unanimously on a roll call vote.
4. Other:

**NEW BUSINESS:**

1. Request to add Joseph Lentine to fire roster: A motion was made by Bean to add Joseph Lentine to the Roster. Supported by Teceno.
2. Request to add Mia Ballard to fire roster: A motion was made by Currie to add Mia Ballard to the Roster. Supported by Saez.
3. 2023 Budget: Moved to a Special Meeting on October 25<sup>th</sup>.
4. Industrial Park Storage Building: A motion was made by Saez to have Sue Bean contact the Resident of the property on Madison Ave to inquire about an Industrial Park Storage Building. Supported by Teceno. Teceno, Saez, Currie, Everett, Geib, Stanek, yes. Bean - abstain.
5. Policy, public Information officer/ Attorney Relations/ Right Place Correspondence: A motion was made by Saez to appoint Currie and Everett as Township Board Representatives to attend any/all upcoming meetings and communication with The Right Place, Gotion, and MCDC. Supported by Currie.
6. Other:

Financial

1. Payroll: A motion was made by Currie to approve of Payroll in the amount of \$22,271.99 as listed for 10/1/22. Supported by Bean. 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 \$99,771.34 as printed before us dated 9/7-10/4. Motion passed unanimously on a roll call vote.
- 3.

**PUBLIC COMMENT:** Paul – Thanks for vote on Industrial Park Ren Zone, noted EGLE will have public hearings on Air quality/pollution approval.  
Stanek requests attendance at the MTA meeting at the Fire Hall on 10/24 at 7pm.

**ADJOURNMENT:** 8:44pm

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.

Special Meeting  
Big Rapids Charter Township  
Tuesday, October 25<sup>th</sup>, 2022, 5:30pm.  
Unapproved

Pledge of Allegiance.

Call to order: 5:30p.m. Stanek, Saez, Currie, Geib, Bean, Teceno present. Nick Routley also present. Everett, absent (remote).

**New Items:**

1) Playground Phase 2

A motion was made by Bean to approve of Phase 2 of Highbanks Park upgrades in the amount of \$43,311.00. Supported by Teceno. Motion passed unanimously on a roll call vote.

2) Batting Cages

Noted that Currie will contact Hatchew and invite him to the next Board meeting regarding the building of the Highbanks Park dugouts.

3) Contract with Progressive

A motion was made by Bean to contract with Progressive for both Grants, \$5,000 for a landscaping recommendation, and \$10,000 for a 5 year rec plan. Supported by Teceno. Motion passed unanimously on a roll call vote.

**Additions:**

- 1) Update from The Right Place – Currie noted she received a text from R. Thelen regarding a text update on a timeline that they are working on with Gotion along with a mention of Public Act 198.
- 2) Bean to contact FD on documents due/deadlines and a Special Board Meeting with FD.
- 3) Saez to contact Insurance about Par Plan Grant/security Cameras for Township
- 4) Discussion on more objective Evaluations and Stanek to give more thorough direction to employees regarding job requirements and evaluations potentially done quarterly.
- 5) Discussion on security camera plan from Bean called simplisafe, need for wifi at the park. Saez to contact Charter to see about decreasing bills and adding wifi to the park.

**Budget:**

- 1) A motion was made by Currie to approve of a cost of living increase of 6% to all departments across the board. Supported by Bean. Motion passed unanimously on a roll call vote.
- 2) A motion was made by Saez to approve of the Opening/Closing/Cleaning of Highbanks park of a base pay set at \$3,500. Supported by Teceno. Motion passed unanimously.
- 3) A motion was made by Geib to approve of a base pay for Clerk, Treasurer, and Supervisor to be set at \$45,000, in addition to a 6% cost of living pay increase for 2023. Supported by Bean. Motion passed unanimously.

Meeting Adjourned: 8:07pm.

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10/28/2022

## REVENUE AND EXPENDITURE REPORT FOR BIG RAPIDS TOWNSHIP

PERIOD ENDING 11/02/2022

Item "E"

% Fiscal Year Completed: 83%

GL NUMBER	DESCRIPTION	YTD BALANCE	ACTIVITY FOR	AVAILABLE	2022 AMENDED BUDGET	% BDGT USED
		11/30/2022 NORMAL (ABNORMAL)	MONTH 11/30/2022 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	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	59,901.75	0.00	(3,901.75)	56,000.00	106.97
101-000-451.000	Business Licenses & Permits	13,199.80	0.00	3,800.20	17,000.00	77.65
101-000-574.000	State Shared Revenue	357,806.00	0.00	(7,806.00)	350,000.00	102.23
101-000-607.000	Ch. for Serv. (fees, zoning)	1,650.00	0.00	(400.00)	1,250.00	132.00
101-000-610.000	School Parcel Fee	6,677.50	0.00	(1,077.50)	5,600.00	119.24
101-000-632.000	Ch. for Serv. (sale cem. lots)	6,400.00	0.00	(3,400.00)	3,000.00	213.33
101-000-634.000	Ch. for Serv. (grave op & cl)	12,600.00	0.00	(2,600.00)	10,000.00	126.00
101-000-635.000	Chg For Serv Cem Foun & Misc	7,462.98	0.00	(2,962.98)	4,500.00	165.84
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	546.30	0.00	1,453.70	2,000.00	27.32
101-000-667.000	Rent&Exp Building Dept	7,500.00	0.00	0.00	7,500.00	100.00
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	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		831,723.55	0.00	17,176.45	848,900.00	97.98
TOTAL REVENUES		831,723.55	0.00	17,176.45	848,900.00	97.98
Expenditures						
Dept 101 - TOWNSHIP BOARD						
101-101-702.000	Salary & Wages	5,833.27	583.33	1,166.73	7,000.00	83.33
101-101-702.020	Salary & Wages Clerical Help	6,438.21	604.69	1,361.79	7,800.00	82.54
101-101-702.300	Health Insurance Buyout	300.00	30.00	60.00	360.00	83.33
101-101-710.000	Twp. Share Medicare Withholdi	182.29	17.67	37.71	220.00	82.86
101-101-715.000	Twp. Share Soc. Sec. Withhold	779.42	75.51	160.58	940.00	82.92
101-101-720.000	Medical Reimbursement	13.95	0.00	286.05	300.00	4.65
101-101-727.000	Office Supplies	1,258.75	25.00	(158.75)	1,100.00	114.43
101-101-801.000	Professional Services	27,596.94	6,630.66	403.06	28,000.00	98.56
101-101-850.000	Communication	3,803.23	0.00	196.77	4,000.00	95.08
101-101-860.000	Transportation	0.00	0.00	480.00	480.00	0.00
101-101-880.000	Community Promotion	74.80	0.00	2,525.20	2,600.00	2.88
101-101-881.000	FALL CLEAN-UP	7,091.40	6,492.12	908.60	8,000.00	88.64
101-101-900.000	Printing & Publishing	1,023.75	0.00	576.25	1,600.00	63.98
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	8,581.18	608.34	418.82	9,000.00	95.35
Total Dept 101 - TOWNSHIP BOARD		66,368.41	15,067.32	10,481.59	76,850.00	86.36

GL NUMBER	DESCRIPTION	YTD BALANCE	ACTIVITY FOR	AVAILABLE	2022 AMENDED BUDGET	% BDGT USED
		11/30/2022	MONTH 11/30/2022	BALANCE		
		NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)		
Dept 171 - SUPERVISOR						
101-171-702.000	Salary & Wages	28,500.00	2,850.00	5,700.00	34,200.00	83.33
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	4,166.70	416.67	833.30	5,000.00	83.33
101-171-702.300	Health Insurance Buyout	1,500.00	150.00	300.00	1,800.00	83.33
101-171-710.000	Twp. Share Medicare Withholdi	511.71	49.54	128.29	640.00	79.95
101-171-715.000	Twp. Share Soc. Sec. Withhold	2,188.01	211.84	541.99	2,730.00	80.15
101-171-720.000	Medical Reimbursement	1,215.00	0.00	285.00	1,500.00	81.00
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	180.00	0.00	180.00	360.00	50.00
101-171-860.000	Transportation	190.13	0.00	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		39,575.39	3,678.05	11,404.61	50,980.00	77.63
Dept 215 - CLERK						
101-215-702.000	Salary & Wages	32,666.70	3,266.67	6,533.30	39,200.00	83.33
101-215-702.010	Salary & Wages Deputy	4,000.00	464.00	(300.00)	3,700.00	108.11
101-215-710.000	Twp. Share Medicare Withholdi	531.67	54.10	93.33	625.00	85.07
101-215-714.000	Health Insurance	16,414.62	1,679.49	2,585.38	19,000.00	86.39
101-215-715.000	Twp. Share Soc. Sec. Withhold	2,273.34	231.31	386.66	2,660.00	85.46
101-215-720.000	Medical Reimbursement	1,262.10	0.00	237.90	1,500.00	84.14
101-215-727.000	Office Supplies	90.50	0.00	109.50	200.00	45.25
101-215-740.000	Operating Supplies	22.34	0.00	327.66	350.00	6.38
101-215-801.000	Professional Services	2,509.00	1,590.00	91.00	2,600.00	96.50
101-215-850.000	Cell Phone Reimbursement	270.00	0.00	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		60,040.27	7,285.57	10,454.73	70,495.00	85.17
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 Withholdi	12.50	0.00	2.50	15.00	83.33
101-247-715.000	Twp. Share Soc. Sec. Withhold	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	26,000.00	2,600.00	5,200.00	31,200.00	83.33
101-253-702.010	Salary & Wages Deputy	2,464.00	216.00	1,386.00	3,850.00	64.00
101-253-710.000	Twp. Share Medicare Withholdi	412.70	40.83	97.30	510.00	80.92
101-253-714.000	Health Insurance	4,284.58	458.03	2,115.42	6,400.00	66.95
101-253-715.000	Twp. Share Soc. Sec. Withhold	1,764.81	174.60	410.19	2,175.00	81.14
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	0.00	678.40	1,250.00	45.73
101-253-801.000	Professional Services	4,273.19	1,651.95	476.81	4,750.00	89.96

GL NUMBER	DESCRIPTION	YTD BALANCE	ACTIVITY FOR	AVAILABLE	2022 AMENDED BUDGET	% BDGT USED
		11/30/2022 NORMAL (ABNORMAL)	MONTH 11/30/2022 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)		
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		40,701.62	5,141.41	12,083.38	52,785.00	77.11
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	30,333.30	3,033.33	9,666.70	40,000.00	75.83
101-257-801.006	Tax Tribunal Appeals	870.73	0.00	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		34,058.26	3,033.33	27,441.74	61,500.00	55.38
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	6,220.94	689.37	(2,220.94)	4,000.00	155.52
101-262-801.000	Professional Services	0.00	0.00	200.00	200.00	0.00
101-262-900.000	Printing & Publishing	74.44	0.00	25.56	100.00	74.44
Total Dept 262 - ELECTIONS		9,975.38	689.37	(675.38)	9,300.00	107.26
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 Withholdi	230.31	0.00	(205.31)	25.00	921.24
101-265-715.000	Twp. Share Soc. Sec. Withhold.	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	5,710.55	189.39	(210.55)	5,500.00	103.83
101-265-930.000	Repair & Maintenance	2,004.49	180.00	895.51	2,900.00	69.12
101-265-932.000	Grounds maintenance	367.75	150.00	132.25	500.00	73.55
101-265-978.000	Capital Outlay \$10,000 and ab	94,640.40	0.00	(29,640.40)	65,000.00	145.60
Total Dept 265 - TOWNSHIP HALL & GROUNDS		120,783.20	519.39	(43,408.20)	77,375.00	156.10
Dept 276 - TOWNSHIP CEMETERIES						
101-276-702.000	Salary & Wages	12,742.50	1,664.75	(4,242.50)	8,500.00	149.91
101-276-702.015	Salary & Wages Mangement	25,341.76	3,711.75	658.24	26,000.00	97.47
101-276-702.016	Salary & Wages Clerical Mange	1,050.00	0.00	7,950.00	9,000.00	11.67
101-276-702.020	Salary & Wages Clerical Help	2,783.44	302.44	3,716.56	6,500.00	42.82
101-276-702.100	SALARY & WAGES: UNEMPLOY	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	1,650.00	165.00	150.00	1,800.00	91.67
101-276-710.000	Twp. Share Medicare Withholdi	634.11	84.75	125.89	760.00	83.44
101-276-715.000	Twp. Share Soc. Sec. Withhold.	2,711.23	362.33	533.77	3,245.00	83.55
101-276-720.000	Medical Reimbursement	1,500.00	0.00	0.00	1,500.00	100.00
101-276-740.000	Operating Supplies	7,094.78	719.36	(2,594.78)	4,500.00	157.66
101-276-775.000	Repair & Maintenance Supplie	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
101-276-801.020	PROF. SERVICES GRAVE OPENI	5,760.00	0.00	2,240.00	8,000.00	72.00
101-276-850.000	Communication	1,301.74	0.00	198.26	1,500.00	86.78

GL NUMBER	DESCRIPTION	YTD BALANCE	ACTIVITY FOR	AVAILABLE	2022 AMENDED BUDGET	% BDGT USED
		11/30/2022	MONTH 11/30/2022	BALANCE		
		NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)		
101-276-850.100	Cell Phone	270.00	0.00	90.00	360.00	75.00
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	1,763.00	126.46	737.00	2,500.00	70.52
101-276-930.000	Repair & Maintenance	6,469.85	0.00	(469.85)	6,000.00	107.83
101-276-960.000	Education	0.00	0.00	500.00	500.00	0.00
101-276-965.000	Insurance & Bonds	2,056.93	443.03	443.07	2,500.00	82.28
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 ab	43,269.11	0.00	(8,269.11)	35,000.00	123.63
Total Dept 276 - TOWNSHIP CEMETERIES		119,898.21	7,579.87	13,666.79	133,565.00	89.77
Dept 446 - HIGHWAYS & STREETS						
101-446-805.000	Contractual Services Roads	383,270.76	0.00	(158,270.76)	225,000.00	170.34
Total Dept 446 - HIGHWAYS & STREETS		383,270.76	0.00	(158,270.76)	225,000.00	170.34
Dept 448 - STREET LIGHTS						
101-448-920.000	Public Utilities	5,875.16	469.12	2,724.84	8,600.00	68.32
Total Dept 448 - STREET LIGHTS		5,875.16	469.12	2,724.84	8,600.00	68.32
Dept 721 - PLANNING COMMISSION						
101-721-702.000	SALARY AND WAGES	6,147.58	604.69	1,652.42	7,800.00	78.82
101-721-702.030	Salary & Wages Per Diems	2,600.00	250.00	900.00	3,500.00	74.29
101-721-702.300	Health Insurance Buyout	300.00	30.00	600.00	900.00	33.33
101-721-710.000	Twp. Share Medicare Withholdi	131.17	12.84	33.83	165.00	79.50
101-721-715.000	Twp. Share Soc. Sec. Withhold	560.96	54.85	139.04	700.00	80.14
101-721-740.000	Operating Supplies	500.00	0.00	(400.00)	100.00	500.00
101-721-801.000	Professional Services	450.10	0.00	3,549.90	4,000.00	11.25
101-721-860.000	MILEAGE	50.60	15.63	249.40	300.00	16.87
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		11,076.46	968.01	8,288.54	19,365.00	57.20
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 DEVELOP		0.00	0.00	4,700.00	4,700.00	0.00
Dept 751 - PARKS & RECREATION						
101-751-702.000	Salary & Wages	2,116.00	151.50	(1,516.00)	600.00	352.67
101-751-702.015	Salary & Wages Mangement	1,018.50	283.50	981.50	2,000.00	50.93
101-751-702.070	Park Supvr	3,000.00	300.00	0.00	3,000.00	100.00
101-751-710.000	Twp. Share Medicare Withholdi	88.96	10.65	(23.96)	65.00	136.86
101-751-715.000	Twp. Share Soc. Sec. Withhold,	380.35	45.58	(110.35)	270.00	140.87
101-751-740.000	Operating Supplies	372.05	0.00	(72.05)	300.00	124.02
101-751-801.000	Professional Services	160.00	0.00	340.00	500.00	32.00
101-751-920.000	Public Utilities	317.63	30.67	32.37	350.00	90.75
101-751-930.000	Repair & Maintenance	407.87	0.00	(7.87)	400.00	101.97

GL NUMBER	DESCRIPTION	YTD BALANCE	ACTIVITY FOR	AVAILABLE	2022 AMENDED BUDGET	% BDGT USED
		11/30/2022 NORMAL (ABNORMAL)	MONTH 11/30/2022 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)		
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 ab	23,972.05	4,106.37	(23,972.05)	0.00	100.00
Total Dept 751 - PARKS & RECREATION		31,833.41	4,928.27	(23,348.41)	8,485.00	375.17
TOTAL EXPENDITURES		924,383.95	49,359.71	(124,108.95)	800,275.00	115.51
Fund 101 - GENERAL OPERATING FUND:						
TOTAL REVENUES		831,723.55	0.00	17,176.45	848,900.00	97.98
TOTAL EXPENDITURES		924,383.95	49,359.71	(124,108.95)	800,275.00	115.51
NET OF REVENUES & EXPENDITURES		(92,660.40)	(49,359.71)	141,285.40	48,625.00	190.56
Fund 203 - PERRY STREET CORRIDOR SIDEWALK						
Revenues						
Dept 000 - GENERAL						
203-000-665.000	SPECIAL ASSESSMENT INTERES	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 l	0.00	0.00	49,950.00	49,950.00	0.00
203-444-996.050	INTEREST (to revolving loan fu	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
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



GL NUMBER	DESCRIPTION	YTD BALANCE	ACTIVITY FOR	AVAILABLE	2022 AMENDED BUDGET	% BDGT USED
		11/30/2022 NORMAL (ABNORMAL)	MONTH 11/30/2022 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)		
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TOTAL EXPENDITURES		230,000.00	0.00	0.00	230,000.00	100.00
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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
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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
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TOTAL REVENUES		236,745.39	0.00	8,504.61	245,250.00	96.53
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Expenditures						
Dept 336 - FIRE DEPARTMENT						
206-336-702.000	Salary & Wages	40,001.81	4,000.20	5,998.19	46,000.00	86.96
206-336-702.025	Salary & Wages Reports	894.00	81.00	306.00	1,200.00	74.50
206-336-702.030	Salary & Wages Preincident Su	225.00	0.00	2,275.00	2,500.00	9.00
206-336-702.050	Salary & Wages First Responde	16,666.35	1,666.35	3,333.65	20,000.00	83.33
206-336-702.080	Chief Salary & Wages	10,416.70	1,041.67	2,708.30	13,125.00	79.37
206-336-702.085	Ass't Chiefs Salary & Wages	8,583.30	858.33	1,916.70	10,500.00	81.75
206-336-702.200	Salary & Wages Snowplowing	242.55	0.00	257.45	500.00	48.51
206-336-710.000	Twp. Share Medicare Withholdi	1,116.94	110.89	273.06	1,390.00	80.36
206-336-715.000	Twp. Share Soc. Sec. Withhold	4,775.84	474.13	1,174.16	5,950.00	80.27
206-336-727.000	Office Supplies	40.02	0.00	459.98	500.00	8.00
206-336-740.000	Operating Supplies	12,025.80	463.44	1,974.20	14,000.00	85.90
206-336-801.000	Professional Services	1,724.00	0.00	(224.00)	1,500.00	114.93
206-336-850.000	Communication	2,997.43	49.02	1,002.57	4,000.00	74.94
206-336-860.000	Transportation	0.00	0.00	100.00	100.00	0.00
206-336-880.000	Community Promotion	1,264.00	1,264.00	236.00	1,500.00	84.27
206-336-920.000	Public Utilities	6,108.56	338.47	3,891.44	10,000.00	61.09
206-336-930.000	Repair & Maintenance	6,582.15	0.00	11,417.85	18,000.00	36.57
206-336-935.000	Bldg. & Grounds Repair & Mai	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	2,290.00	0.00	210.00	2,500.00	91.60
206-336-965.000	Insurance & Bonds	19,248.49	2,215.13	9,751.51	29,000.00	66.37
206-336-975.000	Capital Outlay under \$10,000	3,643.93	0.00	17,141.07	20,785.00	17.53
206-336-978.000	Capital Outlay \$10,000 and ab	166,518.99	0.00	(166,518.99)	0.00	100.00
206-336-994.000	Contract Payment Principa	0.00	0.00	25,000.00	25,000.00	0.00
Total Dept 336 - FIRE DEPARTMENT		307,893.04	12,562.63	(78,693.04)	229,200.00	134.33
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TOTAL EXPENDITURES		307,893.04	12,562.63	(78,693.04)	229,200.00	134.33

GL NUMBER	DESCRIPTION	YTD BALANCE	ACTIVITY FOR	AVAILABLE	2022 AMENDED BUDGET	% BDGT USED
		11/30/2022 NORMAL (ABNORMAL)	MONTH 11/30/2022 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)		
<b>Fund 206 - FIRE FUND:</b>						
	TOTAL REVENUES	236,745.39	0.00	8,504.61	245,250.00	96.53
	TOTAL EXPENDITURES	307,893.04	12,562.63	(78,693.04)	229,200.00	134.33
	NET OF REVENUES & EXPENDITURES	(71,147.65)	(12,562.63)	87,197.65	16,050.00	443.29
<b>Fund 212 - LIQUOR LAW ENFORCEMENT FUND</b>						
Revenues						
Dept 000 - GENERAL						
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
	TOTAL REVENUES	5,697.45	0.00	502.55	6,200.00	91.89
Expenditures						
Dept 330 - LIQUOR LAW ENFORCEMENT						
212-330-801.000	Professional Services	6,316.20	0.00	(116.20)	6,200.00	101.87
	Total Dept 330 - LIQUOR LAW ENFORCEMENT	6,316.20	0.00	(116.20)	6,200.00	101.87
	TOTAL EXPENDITURES	6,316.20	0.00	(116.20)	6,200.00	101.87
<b>Fund 212 - LIQUOR LAW ENFORCEMENT FUND:</b>						
	TOTAL REVENUES	5,697.45	0.00	502.55	6,200.00	91.89
	TOTAL EXPENDITURES	6,316.20	0.00	(116.20)	6,200.00	101.87
	NET OF REVENUES & EXPENDITURES	(618.75)	0.00	618.75	0.00	100.00
<b>Fund 249 - BUILDING INSPECTION FUND</b>						
Revenues						
Dept 000 - GENERAL						
249-000-608.000	Ch. for Serv.Fees/Bldg.Permits	74,995.45	0.00	(22,640.45)	52,355.00	143.24
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	75,095.45	0.00	(14,740.45)	60,355.00	124.42
	TOTAL REVENUES	75,095.45	0.00	(14,740.45)	60,355.00	124.42
Expenditures						
Dept 371 - BUILDING INSPECTION DEPARTMENT						
249-371-702.000	Salary & Wages	4,300.50	622.75	4,699.50	9,000.00	47.78
249-371-702.020	Salary & Wages Clerical Help	15,369.02	1,511.81	4,130.98	19,500.00	78.82
249-371-702.300	Health Insurance Buyout	750.00	75.00	150.00	900.00	83.33
249-371-703.000	Salary & Wages Electrical Insp	4,498.85	729.70	501.15	5,000.00	89.98
249-371-704.000	Salary & Wages Plbg-Mech Ins	6,654.11	988.61	1,345.89	8,000.00	83.18
249-371-705.000	SAL & WAGES SITE PLAN REVIE	3,600.00	300.00	(1,600.00)	2,000.00	180.00
249-371-710.000	Twp. Share Medicare Withholdi	510.03	61.30	134.97	645.00	79.07

GL NUMBER	DESCRIPTION	YTD BALANCE	ACTIVITY FOR	AVAILABLE	2022 AMENDED BUDGET	% BDGT USED
		11/30/2022	MONTH 11/30/2022	BALANCE		
		NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)		
249-371-715.000	Twp. Share Soc. Sec. Withhold	2,180.68	262.12	574.32	2,755.00	79.15
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	3,123.00	898.00	(2,123.00)	1,000.00	312.30
249-371-850.100	Cell Phone	135.00	0.00	(45.00)	90.00	150.00
249-371-860.000	Transportation	322.74	31.88	677.26	1,000.00	32.27
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	0.00	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		47,685.99	5,481.17	11,304.01	58,990.00	80.84
TOTAL EXPENDITURES		47,685.99	5,481.17	11,304.01	58,990.00	80.84
Fund 249 - BUILDING INSPECTION FUND:						
TOTAL REVENUES		75,095.45	0.00	(14,740.45)	60,355.00	124.42
TOTAL EXPENDITURES		47,685.99	5,481.17	11,304.01	58,990.00	80.84
NET OF REVENUES & EXPENDITURES		27,409.46	(5,481.17)	(26,044.46)	1,365.00	2,008.02
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
Expenditures						
Dept 000 - GENERAL						
271-000-991.010	CONTRACT PAYMENT BIG RAP	0.00	0.00	28,520.00	28,520.00	0.00
271-000-991.020	CONTRACT PAYMENT WALTON	0.00	0.00	2,480.00	2,480.00	0.00
Total Dept 000 - GENERAL		0.00	0.00	31,000.00	31,000.00	0.00
Dept 790 - LIBRARY						
271-790-991.010	Contract Payment BIG RAPIDS	29,745.74	0.00	(29,745.74)	0.00	100.00
271-790-991.020	CONTRACT PAYMENT WALTON	2,586.59	0.00	(2,586.59)	0.00	100.00
Total Dept 790 - LIBRARY		32,332.33	0.00	(32,332.33)	0.00	100.00
TOTAL EXPENDITURES		32,332.33	0.00	(1,332.33)	31,000.00	104.30
Fund 271 - LIBRARY FUND:						
TOTAL REVENUES		30,431.57	0.00	568.43	31,000.00	98.17
TOTAL EXPENDITURES		32,332.33	0.00	(1,332.33)	31,000.00	104.30
NET OF REVENUES & EXPENDITURES		(1,900.76)	0.00	1,900.76	0.00	100.00
Fund 285 - ARPA FUND						

GL NUMBER	DESCRIPTION	YTD BALANCE	ACTIVITY FOR	AVAILABLE	2022 AMENDED BUDGET	% BDGT USED
		11/30/2022 NORMAL (ABNORMAL)	MONTH 11/30/2022 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)		
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	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	876.77
Fund 401 - CEMETERY ENTRANCE BUILDING						
Revenues						
Dept 000 - GENERAL						
401-000-674.000	CONTRIBUTIONS AND DONATI	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 ab	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

GL NUMBER	DESCRIPTION	YTD BALANCE	ACTIVITY FOR	AVAILABLE	2022 AMENDED BUDGET	% BDGT USED
		11/30/2022 NORMAL (ABNORMAL)	MONTH 11/30/2022 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)		
<b>Fund 590 - SEWER FUND</b>						
<b>Revenues</b>						
<b>Dept 000 - GENERAL</b>						
590-000-625.000	TAP IN FEES	60,000.00	0.00	(55,000.00)	5,000.00	1,200.00
590-000-626.000	Charg. for Serv. (utilities)	518,891.53	0.00	23,108.47	542,000.00	95.74
590-000-627.000	Penalty on Delinquent Utility E	10,419.29	0.00	(2,919.29)	7,500.00	138.92
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
590-000-699.100	Advance from Fund Balance	8.00	0.00	(8.00)	0.00	100.00
<b>Total Dept 000 - GENERAL</b>		<b>592,304.66</b>	<b>0.00</b>	<b>88,695.34</b>	<b>681,000.00</b>	<b>86.98</b>
<b>TOTAL REVENUES</b>		<b>592,304.66</b>	<b>0.00</b>	<b>88,695.34</b>	<b>681,000.00</b>	<b>86.98</b>
<b>Expenditures</b>						
<b>Dept 521 - SEWER FUND</b>						
590-521-702.000	Salary & Wages	6,666.70	666.67	1,333.30	8,000.00	83.33
590-521-702.200	Salary & Wages Snowplowing	161.70	0.00	338.30	500.00	32.34
590-521-710.000	Twp. Share Medicare Withholdi	99.05	9.67	25.95	125.00	79.24
590-521-714.000	Health Insurance	1,684.30	152.69	(84.30)	1,600.00	105.27
590-521-715.000	Twp. Share Soc. Sec. Withhold	423.33	41.33	106.67	530.00	79.87
590-521-720.000	Medical Reimbursement	261.91	0.00	38.09	300.00	87.30
590-521-727.000	Office Supplies	400.00	400.00	(400.00)	0.00	100.00
590-521-740.000	Operating Supplies	723.70	0.00	76.30	800.00	90.46
590-521-801.000	Professional Services	14,815.68	643.00	5,184.32	20,000.00	74.08
590-521-801.050	Miss Digg's	735.00	70.00	65.00	800.00	91.88
590-521-804.000	Contract Payment to City B.R.	266,231.56	29,859.24	18,768.44	285,000.00	93.41
590-521-805.000	Contractual Services	23,636.30	1,985.67	363.70	24,000.00	98.48
590-521-805.100	Extra Contractual Services	6,053.96	595.00	1,946.04	8,000.00	75.67
590-521-920.000	Public Utilities	21,231.44	1,662.06	8,768.56	30,000.00	70.77
590-521-930.000	Repair & Maintenance	13,656.48	2,403.66	(856.48)	12,800.00	106.69
590-521-933.000	Snowplowing	312.50	0.00	(312.50)	0.00	100.00
590-521-935.000	Bldg. & Grounds Repair & Mair	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 ab	28,698.00	0.00	96,302.00	125,000.00	22.96
<b>Total Dept 521 - SEWER FUND</b>		<b>388,478.61</b>	<b>38,488.99</b>	<b>219,676.39</b>	<b>608,155.00</b>	<b>63.88</b>
<b>TOTAL EXPENDITURES</b>		<b>388,478.61</b>	<b>38,488.99</b>	<b>219,676.39</b>	<b>608,155.00</b>	<b>63.88</b>
<b>Fund 590 - SEWER FUND:</b>						
<b>TOTAL REVENUES</b>		<b>592,304.66</b>	<b>0.00</b>	<b>88,695.34</b>	<b>681,000.00</b>	<b>86.98</b>
<b>TOTAL EXPENDITURES</b>		<b>388,478.61</b>	<b>38,488.99</b>	<b>219,676.39</b>	<b>608,155.00</b>	<b>63.88</b>

GL NUMBER	DESCRIPTION	YTD BALANCE	ACTIVITY FOR	AVAILABLE	2022 AMENDED BUDGET	% BDGT USED
		11/30/2022 NORMAL (ABNORMAL)	MONTH 11/30/2022 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)		
NET OF REVENUES & EXPENDITURES		203,826.05	(38,488.99)	(130,981.05)	72,845.00	279.81

Fund 591 - WATER FUND

Revenues						
Dept 000 - GENERAL						
591-000-626.000	Charg. for Serv. (utilities)	897.60	0.00	(97.60)	800.00	112.20
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		901.10	0.00	19,898.90	20,800.00	4.33
TOTAL REVENUES		901.10	0.00	19,898.90	20,800.00	4.33

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 Withholdi	1.76	0.00	3.24	5.00	35.20
591-536-715.000	Twp. Share Soc. Sec. Withhold	7.51	0.00	12.49	20.00	37.55
591-536-740.000	Operating Supplies	1,550.41	18.00	949.59	2,500.00	62.02
591-536-801.000	Professional Services	1,185.86	974.86	(960.86)	225.00	527.05
591-536-805.000	Contractual Services	5,209.83	521.00	2,790.17	8,000.00	65.12
591-536-920.000	Public Utilities	6,341.57	432.63	1,458.43	7,800.00	81.30
591-536-930.000	Repair & Maintenance	2,615.81	0.00	(715.81)	1,900.00	137.67
Total Dept 536 - WATER		17,033.92	1,946.49	3,766.08	20,800.00	81.89
TOTAL EXPENDITURES		17,033.92	1,946.49	3,766.08	20,800.00	81.89

Fund 591 - WATER FUND:						
TOTAL REVENUES		901.10	0.00	19,898.90	20,800.00	4.33
TOTAL EXPENDITURES		17,033.92	1,946.49	3,766.08	20,800.00	81.89
NET OF REVENUES & EXPENDITURES		(16,132.82)	(1,946.49)	16,132.82	0.00	100.00

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	100.00

Fund 708 - METRO FUND

Revenues						
Dept 000 - GENERAL						

GL NUMBER	DESCRIPTION	YTD BALANCE	ACTIVITY FOR	AVAILABLE	2022 AMENDED BUDGET	% BDGT USED
		11/30/2022 NORMAL (ABNORMAL)	MONTH 11/30/2022 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)		
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	552.04	552.04	2,847.96	3,400.00	16.24
Total Dept 000 - GENERAL		552.04	552.04	2,847.96	3,400.00	16.24
TOTAL EXPENDITURES		552.04	552.04	2,847.96	3,400.00	16.24
Fund 708 - METRO FUND:						
TOTAL REVENUES		8,552.62	0.00	(1,152.62)	7,400.00	115.58
TOTAL EXPENDITURES		552.04	552.04	2,847.96	3,400.00	16.24
NET OF REVENUES & EXPENDITURES		8,000.58	(552.04)	(4,000.58)	4,000.00	200.01
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	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						
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		2,317,367.54	0.00	150,751.46	2,468,119.00	93.89
TOTAL EXPENDITURES - ALL FUNDS		1,954,676.08	108,391.03	341,093.92	2,295,770.00	85.14
NET OF REVENUES & EXPENDITURES		362,691.46	(108,391.03)	(190,342.46)	172,349.00	210.44



# Monthly Permit List

Item "F"

## Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB22-0037	JERSEY MIKE'S - BIG RAPIDS	15190 ISABELLA DRIVE SUITE H	\$1,408.00	\$286,229
<b>Work Description:</b> ALTERATION TO FLOOR PLAN FROM RETAIL TO FOOD SERVICE				
PB22-0041	MICHIGAN SELF STORAGE LL	14600 220TH AVE	\$1,480.00	\$310,128
<b>Work Description:</b> COMMERCIAL STORAGE BUILDING (BUILDING #1) 40'X120'				
PB22-0044	BIG RAPIDS TOWING	20833 18 MILE RD	\$410.00	\$27,504
<b>Work Description:</b> ADDITION TO EXISTING BUILDING - 18'X32'				
PB22-0046	MECOSTA OSCEOLA TRANSIT	18710 16 MILE RD	\$330.00	\$37,209
<b>Work Description:</b> ALTERATION TO EXISING BUILDING - DISPATCH OFFICE				

**Total Permits For Type: 4**  
**Total Fees For Type: \$3,628.00**  
**Total Const. Value For Type: \$661,070**

## Electrical

Permit #	Contractor	Job Address	Fee Total	Const. Value
PE22-0043	MECOSTA OSCEOLA TRANSIT	18710 16 MILE RD	\$156.00	\$0
<b>Work Description:</b> ALTERATION TO EXISTING BUILDING - 5 CIRCUITS, LIGHTING FIXTURES, 2 INSPECTIONS				
PE22-0045	DROZDOWSKI ED III & ED JR	22175 14 MILE RD	\$232.00	\$0
<b>Work Description:</b> NEW CONSTRUCTION: SERVICE, 7 CIRCUITS, LIGHTING FIXTURES, GARBAGE DISPOSAL, 3 220 OUTLETS, 2 INSPECTIONS				
PE22-0046	VANOSTENBERG, JONATHAN	12774 190TH AVENUE	\$125.00	\$0
<b>Work Description:</b> SERVICE, 4 CIRCUITS, LIGHTING FIXTURES, 2 220 OUTLETS, 1 INSPECTION				

**Total Permits For Type: 3**  
**Total Fees For Type: \$513.00**  
**Total Const. Value For Type: \$0**

## Mechanical

Permit #	Contractor	Job Address	Fee Total	Const. Value
PM22-0055	BENDER ANTHONY & JANICE	23210 TIMBER RIDGE DR	\$150.00	\$0
<b>Work Description:</b> GAS BURNING FIREPLACE, GAS PIPING, 2 INSPECTIONS				
PM22-0056	DOXSEE, CHARLES D. & SHAR	13324 WOODLAND CT	\$80.00	\$0
<b>Work Description:</b> WATER HEATER, 1 INSPECTION				
PM22-0057	JERSEY MIKE'S - BIG RAPIDS	15190 ISABELLA DRIVE SUITE H	\$100.00	\$0
<b>Work Description:</b> JERSEY MIKE'S - FIRE SUPPRESSION, 1 INSPECTION				



PM22-0058	GFJ BR COTTAGES LLC	14135 BULLDOG LANE	\$80.00	\$0
<b>Work Description:</b> APT B1 - WATER HEATER, 1 INSPECTION				
PM22-0059	FONNER, DOUGLAS B. ET UX	14161 230TH AVE	\$80.00	\$0
<b>Work Description:</b> GAS LINE TO GENERATOR, 1 INSPECTION				
PM22-0060	FONNER, DOUGLAS B. ET UX	14066 230TH AVE	\$80.00	\$0
<b>Work Description:</b> GAS LINE TO GENERATOR, 1 INSPECTION				
PM22-0061	PRAKASAM, PIRAM ET UX	15036 OAKWOOD DR	\$105.00	\$0
<b>Work Description:</b> GAS BURNING FURNACE, 1 INSPECTION				
PM22-0062	VAUGHAN, LENNY & REBECC	14720 205TH AVE	\$160.00	\$0
<b>Work Description:</b> GAS BURNING FURNACE, CHIMNEY, AIR CONDITIONING, 1 INSPECTION				
PM22-0063	MOERLAND DAVID & MELISS	18311 MILTON AVE	\$105.00	\$0
<b>Work Description:</b> WOOD BUNING STOVE, 1 INSPECTION				
PM22-0064	SANDERS, DARREN S & RHON	14810 190TH AVENUE	\$105.00	\$0
<b>Work Description:</b> AIR CONDITIONING, 1 INSPECTION				
PM22-0065	GIESE SANDY	740 WEST AVE	\$105.00	\$0
<b>Work Description:</b> GAS FURNACE, 1 INSPECTION				

**Total Permits For Type: 11**  
**Total Fees For Type: \$1,150.00**  
**Total Const. Value For Type: \$0**

## Plumbing

Permit #	Contractor	Job Address	Fee Total	Const. Value
PP22-0017	ELLISON-LERNER, INC	19224 FOX GLOVE CIRCLE	\$251.00	\$0
<b>Work Description:</b> NEW CONSTRUCTION: 13 FIXTURES, 2 STACKS, SUB-SOIL DRAIN, WATER SERVICE, SEWER CONECTION, 3 INSPECTIONS				
PP22-0018	JERSEY MIKE'S - BIG RAPIDS	15190 ISABELLA DRIVE SUITE H	\$257.00	\$0
<b>Work Description:</b> JERSEY MIKES ALTERATION: 12 FIXTURES, 4 STACKS, 3/4" WATER DISTRIBUTION, 3 INSPECTIONS				

**Total Permits For Type: 2**  
**Total Fees For Type: \$508.00**  
**Total Const. Value For Type: \$0**

## Zoning Clearance

Permit #	Contractor	Job Address	Fee Total	Const. Value
PZ22-0016	HATCHEW BRIAN	17631 197TH AVE	\$25.00	\$0
<b>Work Description:</b> ZONING CLEARANCE FOR NEW RESIDENCE				

**Total Permits For Type: 1**  
**Total Fees For Type: \$25.00**  
**Total Const. Value For Type: \$0**

# Report Summary

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Population: All Records  
Permit.DateIssued Between  
10/1/2022 12:00:00 AM AND  
10/31/2022 11:59:59 PM

<b>Grand Total Fees:</b>	<b>\$5,824.00</b>
<b>Grand Total Permits:</b>	<b>21</b>
<b>Grand Total Const. Value:</b>	<b>\$661,070</b>

## Big Rapids Charter Township

### Cemetery and Grounds Monthly Report *Oct. 2022*

#### Activity:

- 1- Grounds at cemetery.
- 2- Grounds at parks/township/FD.
- 3- Full Burials =0. Cremains. =12.
- 4- Foundation completed =6.

#### Month summary:

Worked out at the park several days this month getting ready for the community service October 10<sup>th</sup> cleanup day. Had 12 cremain burials this month. Worked on foundation before water is shut down. Several rain days this month. Blowing, blowing, blowing leaves at cemetery. Steve had jury duty on the 25<sup>th</sup>. Could use some help blowing leaves. No corrections this year at all. And Gavin is very short on hours with school.

Marc Veldman  
Grounds Manager

**BIG RAPIDS CHARTER TOWNSHIP ELECTION COMMISSION MEETING  
October 13th, 2022 6P.M.  
BIG RAPIDS TOWNSHIP OFFICES  
UNAPPROVED**

Meeting called to order: 6:00p.m. Saez, Everett, Geib present.

**ITEMS OF BUSINESS:**

**1. Appointment of Election Inspectors for the November 8, 2022 General Election.**

**Receiving Board:**

- Cheryl Kondziolka – Dem Chair
- Sue Bean – Rep

**Election Inspectors:**

- Vicki Alber – Dem
- Andrea Cooley – Rep
- Delphine Defever – Rep
- Dena Marek – Dem
- Rene Fountain - Rep
- Debra Iafrate – Dem

A motion was made by Geib to approve of the Receiving Board and Election inspectors for the November 8<sup>th</sup> General Election. Supported by Everett. Motion passed.

**2. Appointment of Election Inspectors for the November 8, 2022 General Election. Absentee Counting Board.**

**AVCB Receiving board:**

- Rachel Vodry – Rep
- Sue Lenahan – Dem

**AVCB:**

- Rachel Vodry – Rep
- Sue Lenahan – Dem
- Jan Eckert – Rep
- Jenna Kondziolka – Dem
- Delphine Defever – Rep

A motion was made by Geib to approve of the Receiving Board and Election inspectors for the Absentee Counting Board for the November 8<sup>th</sup> General Election. Supported by Everett. Motion passed.

The public test of the Dominion voting equipment was conducted on 10/12/22 at 10am.

Adjourned: 6:10pm.

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 ELECTION COMMISSION MEETING**  
**October 28<sup>th</sup>, 2022 10AM**  
**BIG RAPIDS TOWNSHIP OFFICES**  
**UNAPPROVED**

Meeting called to order: 10:03a.m. Saez, Everett, Geib present.

**ITEMS OF BUSINESS:**

**1. Appointment of Election Inspectors for the November 8, 2022 General Election.**

**Receiving Board:**

–Cheryl Kondziolka – Dem Chair  
- Sue Bean – Rep Chair

**Election Inspectors:**

Vicki Alber – Dem  
Andrea Cooley – Rep  
Dena Marek – Dem  
Rene Fountain - Rep  
Debra Iafrate – Dem

**2. Appointment of Election Inspectors for the November 8, 2022 General Election. Absentee Counting Board.**

**AVCB Receiving board:**

Rachel Vodry – Dem Chair  
Delphine Defever – Rep Chair

**AVCB:**

Rachel Vodry – Rep  
Jan Eckert – Rep  
Carol Hillman – Dem  
Delphine Defever – Rep

**3. Appointment of Trained Election Inspectors as backup in case of Emergency.**

**A motion was made by Geib to approve of the amended appointment of Election inspectors for the November General Election as printed along with the allowing of Trained Election inspectors as backup in case of Emergency. Supported by Everett.**

The public test of the Dominion voting equipment was conducted on 10/12/22 at 10am.

Adjourned: 10:04am.

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.

**FIRE DEPARTMENT REPORT**  
**NOVEMBER 1, 2022**

**Item "I"**

**General:**

The department continues to run well. We had a below average call volume for the month of October. We are still waiting for delivery of the SCBA and received an update from the vendor that it currently has a shipping date of 1/3/2023. We started our busy season of community outreach mid September with the Homecoming parades and games. We attended many events during the month of October and are ending the month with our annual Halloween Party on the 31<sup>st</sup>.

**Call Volume:**

Total calls for the month of October 2022: 28

20 Medical, 2 Structure Fire, 0 Grass Fire/Controlled Burn, 1 Auto Accident, 0 Power Line Down, 2 Vehicle Fire, 1 Smoke/Odor, 0 Dumpster Fire, 1 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 0 Drone Activations.

Year to Date Call volume 2022: 303

Year to Date Response Times:

Turnout Time (dispatch to truck en-route): 6 minutes and 26 seconds.

Response Time (dispatch to on scene): 12 minutes and 01 seconds.

Year to Date Call Locations:

BR TWP	266
Barton TWP	
Big Prairie TWP	
City of Big Rapids	12
Colfax TWP	
Green TWP	5
Osceola County	2
Mecosta TWP	1
Morley	2
Norwich TWP	2

**Personnel:**

We are currently at a roster of 20.

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

**Training:**

Training this month consisted of Truck Checks, Ladders, Chimney Fires and Building Construction.

**Repairs Completed:**

None to report.

**Station Maintenance:**

We need to replace the boiler at the station. We requested quotes from Fulmers, Stratz and Ketchum. We received one quote back from Stratz to replace the boiler with it being raised to avoid flooding. The other two did not provide a quote or return calls regarding the service. The quote from Stratz was \$9,095 for just a boiler. They also quoted for a water heater added on for \$13,340. We would like to see if ARPA funds could be used to complete this repair.

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

None at this time.

October 28, 2022

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

RE: Monthly Lift Station Report

Dear Bill,

October was a quiet month for the lift stations. We had no alarm callouts. I did shut pump 1 off at the Perry St station due to performance and vibration. We will schedule pulling that pump and try to diagnose the problem.

From what I understand, EMS is still waiting on prices for parts to rebuild the spare pump for Perry St. Otherwise the stations are functioning properly.

Sincerely,

Todd Shank  
Northwest Kent Mechanical Co.

Big Rapids Township Industrial Park Water Plant Monthly Report

October 2022

All operations are normal at the plant, Sensaphone working good, no alarms or call outs. Well number 2 is operating as it should providing ample water to the system, well number 1 has shown signs of intermittently working, will continue to watch whats going on with the variable frequency drive , which is where it seems to be intermittent. Ran 4<sup>th</sup> Quarter bacteriological sample from the Airport kitchen sink, at City of BR laboratory, it came back good. Maintaining about 70 psi pressure on the water system. Had noticed that one of the chlorine feed pumps was not feeding properly, after repair a few weeks ago its still working good. Pulled and cut down weeds and Autumn Olives growing on the ground around the ground storage tank, looks much better. Will have to check and also drain down any fire hydrants that were used this year for training or fire calls , so as to not have any freezing problems this winter. All other pumps, motors, electronics and VFD's are working fine.



**Fire Department Committee Meeting  
Big Rapids Charter Township  
Fire Hall**

**Monday, October 10, 2022, 6pm.**

**Unapproved**

Pledge of Allegiance.

**Roll Call:** 6:00pm.

Belka, Berens, E Buys, R Buys, Chapman, Jones, Tubbs, Wyma, Ballard, Lentine, Saez, Bean, Stanek present.

**New Items:**

- 1) Industrial Park/Fire Department Plans – Proactive on Gotion, PILOT,
  - Tubbs to contact Holland FD to see what their concerns may be, what they wish they would have known or planned for.
  - Tubbs to email cost recovery ordinance sample and work on possible development for our ordinance.
  - Bean to help with GAP analysis.
- 2) Uniforms, Class A & B – Tubbs noted that they are the only department showing up to Funerals/etc without uniforms. Saez recommended they seek out quotes and bring them to the next board meeting. It will range 500-600 per uniform.
- 3) No status update on Grants yet.
- 4) Saez to call Charter – FD landline down. Scheduled TEC for 10/18 8-9am.
- 5) Wyma to get multiple quotes for furnace replacement for November board meeting.
- 6) R Buys – questions on long/short term goals for this committee – being proactive. Committee would like to see these goals developed internally by next meeting.
- 7) Truck paint/person to be contacted and updated by the December meeting.
- 8) Facebook page to be developed for the township and FD to be incorporated.
- 9) Difficulty with recruitment and inability to give numerical wage amount due to point system discussed.
- 10) Someone to develop some type of feedback/surveys for the Halloween event on FD.
- 11) Noted the Key/combo lock at HB Park changed.
- 12) New radios need/discussed budget questions.
- 13) Newest roster addition Lentine noted he had to “dig” for information and we need to work on platforms/marketing/flyer to hand out.

**Meeting Adjourned: 8:41pm.**

Big Rapids 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 request, upon five business days' notice to the Township. Individuals requiring auxiliary aids or services shall contact Hannah Saez, Big Rapids Charter Township Clerk. 14212 Northland Drive, Big Rapids MI, 49306. Phone: 231-796-3603 Fax: 231-796-2533

**MINUTES  
BIG RAPIDS CHARTER TOWNSHIP  
PLANNING COMMISSION**

**Tuesday, October 11, 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, October 11, 2022, at 7:00 p.m.

**II. ROLL CALL:**

Present: Mary Davis, Gordon Oliver, Jeff Oosterhouse, Mark Sweppenheiser and Amanda Wethington. Carmen Bean and Zach Cook were absent. The record shows there is a quorum. Also present: Penny Currie, Treasurer; 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 SEPTEMBER 13, 2022 MINUTES:**

Mrs. Wethington asked the Commission members to review the minutes of the September 13, 2022 meeting. Mr. Oliver made a motion to approve the September 13, 2022 minutes as submitted. Mr. Sweppenheiser supported the motion. There was no further discussion. The motion passed unanimously with five ayes.

**V. PARKS AND RECREATION FUNDING PRESENTATION:**

Mr. Mike Oezer, Senior Civil Engineer with Progressive AE and Mr. Chris Markham, Landscape Architect, presented the Commission with information regarding grant programs for future funding of improvements to the Township's Parks and Recreation Department. The prerequisites to the funding requests include developing a 5-year Parks and Recreation Improvement Plan along with our current Capital Improvement Plan, defining projects that would be submitted for funding, and applying for the grants. Discussion of ideas followed including asking for public input by a survey of Township residents via mailings as well as online. Mrs. Currie stated that this is a long process and we want to take the proper steps to ensure overall success.

**VI. CHANGE OF USE REVIEW PZ22-0015 – JERSEY MIKE'S:**

A request from Angona Construction to change the use of 15190 Isabella Drive Suite H from the former commercial use of retail (Manpower office) to food service (Jersey Mike's Subs.) After review of the floor plan and site plan, Mr.

Sweppenheiser made a motion to approve application PZ22-0015 as submitted. Mrs. Davis supported the motion. There was no further discussion. The motion passed unanimously with five ayes.

**VII. STORAGE CONTAINER ORDINANCE:**

Mr. Kleinheksel presented the verbiage changes to the storage container ordinance that were discussed at the September 13, 2002 Planning Commission meeting. After agreement of a few final changes to the proposed ordinance, it was agreed to schedule a public hearing for the November 8, 2022 meeting for input on the proposed ordinance.

**IX. PUBLIC COMMENT:**

There was no public comment.

**X. ADJOURNMENT:**

Hearing no further business for the Planning Commission, Mrs. Wethington adjourned the meeting at 8:12 pm.

## Supervisor's Report October 2022

Another month has gone by, and it doesn't feel like I got much done. But, as I look at this month, it was only four weeks since our October meeting, and we had a special meeting in between.

The other reason it went so fast is that I took nearly a week off---three days one week and two days the following week. The first week we were out of town, and then the next week we had company for two days when I worked just part of the time.

I also spent quite a bit of time working on next year's budget. First was to get it up-to-date for the board meeting and then afterwards to make the changes recommended by the board. I do have it ready to be looked over, so we can schedule a public hearing on it. Thank you all for your input. I feel very comfortable with what we have come up with for next year. If Gotion moves forward in the township, we will need to make adjustments when we know what we will need to do.

As soon as we have some more information from Gotion, I would like to schedule a special meeting where we can share facts with the community. We need to do it as soon as possible, but I would like to have more facts on what their needs will be and how it will affect us and our township. The last thing we want to do is share bad information.

Thank you to those of you that attended and helped with the cookies for the MTA local county meeting. This was an average turnout from the townships, but we were down on the number of county officials. Usually, we have at least three or four officials giving an update.

Other meetings I attended this month include the city/Green Township/Big Rapids Township meeting, one city commission meeting, and the city/county/Ferris meeting. I also attended our fire committee and planning commission meetings. I appreciated the information at the planning commission on the possibility of some grants and working with Progressive AE on a recreation master plan.

Thank you for the opportunity to serve Big Rapids Township.  
Bill

**"Assessing Services"**

**Proposal to:**

**Big Rapids Township,  
Mecosta County, Michigan**

**And**

**Assessor - David Kirwin**

**November 1<sup>st</sup>, 2022**

**Through**

**March 31<sup>st</sup>, 2023**

## PROPOSAL - SPECIFICATIONS

This proposal is offered by David Kirwin herein Assessor, to the Big Rapids Township, Mecosta County, Michigan, herein the Township. By way of this proposal the following services are offered to be performed utilizing the following specifications for the Townships benefit:

1. Assessor of Record - During the term of this proposal/agreement, a minimum of a certified MCAO, shall act as the assessor of record and supervise the preparation of the 2022 & 2023 assessment roll, utilizing the services and personnel proposed herein. David Kirwin shall be designated as the Assessor of Record for the Township. If Assessor should become unavailable during the term of the contract, for any reason, the Township or Assessor has full rights to terminate the contract.

2. Public Relations - Advice shall be given to the Township in the development of a public relations program that may be carried out by the staff of the Township under the direction of the Supervisor.

3. Personnel – Assessor shall be professional in manner, appearance, and shall be trained in appraisal techniques. Not all staff working on this project will be Michigan Certified Assessors, but all work will be reviewed by Certified Staff. The Township shall provide a letter of introduction or identification indicating that Assessor is an authorized representatives for the Township in the performance of the terms of this agreement.

Final values shall be developed by no less than a MCAO and all final values shall be approved by no less than MCAO.

4. Qualifications – Assessor represents to be familiar with the laws, regulations, and directives regarding the appraisal of real property for assessment purposes within the State of Michigan. Assessor further represents that he is qualified and experienced in appraising any and all types of property located within the boundaries of the Township.

5. Office Space – The Township shall provide office space within the Township Hall or other Township owned or leased building for the completion of the terms of this proposal / agreement.

6. New Construction, Demolitions, Property Splits - During the term of the proposal/agreement Assessor shall oversee the Assessment Administration Process. Various tasks, such as, site inspections, data updates, property record card preparation, and property splits may be designated to other Township Appraisers if applicable. Assessor shall then revalue said new construction, property splits and demolitions. Assessor, or designated Township staff, shall review land division applications and master deed descriptions.

7. Manuals and Appraisal Program - For those properties to be appraised under the terms of this proposal/agreement the modified cost approach (utilizing the Economic Condition Factor) to value shall be utilized. New construction shall continue to be valued via those manuals/appraisal software currently utilized by the Township.

8. Market Studies and Analysis - Neighborhood market studies and analysis of land values shall be performed for the 2020 assessment year to determine accurate adjustments to be made to assessments.

9. Personal Property - Personal property forms submitted to the Township for the 2022 & 2023 assessment roll shall be processed utilizing appropriate multipliers published by the Michigan State Tax Commission. Assessor shall review for new businesses within the Township for inclusion on the Assessment Roll. Assessor shall estimate personal property of businesses that do not file personal property statements.

10. Preparation of the Assessment Roll - As the assessor of record, the assessment roll of the Township shall be prepared by Assessor by entering and utilizing those assessed values arrived at through the market studies and analysis, as provided herein.

11. County Equalization and Required Forms - The Assessor shall review and analyze all studies conducted by the County Equalization Department. As assessor of record, all required equalization and State Tax Commission forms shall be prepared by the Assessor.

12. Photographs - A new photograph of each property inspected for new construction and/or demolition shall be taken by the Assessor.

13. Consulting - Assessor will meet as needed with the Supervisor and/or other designated staff of the Township to review progress that has made towards meeting the terms of this proposal/agreement, the preparation of the assessment roll, and other matters that the Assessor and the Township deems necessary to review.

The Assessor shall also discuss with the Supervisor what areas of the assessor's office and assessment system should be upgraded, and estimated cost of said upgrading.

14. Records and Computations to become property of Township - The original records and computations, in respect to any appraisal of property or other work in the Township prepared by Assessor, shall be left in the custody of the Township as belonging to the Township. All records are to be kept at the Township Hall; however, may be removed to perform temporary tasks and returned upon completion of task.

15. Record Cards - The Township shall furnish the existing completed property record cards for each separate real property within the Township. These cards shall be formatted so as to meet the approval of the Michigan State Tax Commission and shall provide an area on the record card which indicates the owner's name, the legal description, property dimensions, available street number and mailing address, a column for summarizing total land and building value, and an area to list important information for determining land value. The record card shall also be formatted to show all descriptive information connected with the construction, age, condition, and depreciation of the structure(s), an area for outline sketch, and an area to provide for the listing of any other important information needed in the valuation of the properties included in this proposed project.

16. Board of Review - The Assessor shall also work with and attend the July and December 2022 & 2023 Board of Reviews. The Assessor will be available to meet with the Board of Review for the March 2023 organizational meeting along with any reconcile/decision making meetings. The Assessor (or an agreed upon person) shall be available for at least two regular meetings of the March Board of Review. Staff of the Township shall assist Assessor with the set-up and organization of the Board of Reviews.

17. Defense of Values - Assessor will monitor the defense of values to the Michigan Tax Tribunal. Assessor, shall be responsible for the timely preparation of responses to the small claims division of the MITT. Assessor shall be available, to attend and defend assessments to the Michigan Tax Tribunal (small claims division) as needed during the term of this proposal/agreement. Assessor shall provide said services at a fee of \$20.00 per hour plus expenses.

Responses to the Full Michigan Tax Tribunal shall be prepared by Townships' legal counsel and monitored by Assessor. Assessor shall provide full cooperation with said legal counsel. Should legal counsel not be utilized by the Township for preparation of responses, attendance at counsel conferences, pre-hearings or hearings to the Full Michigan Tax Tribunal, Assessor shall provide said services at a fee of \$100.00 per hour plus expenses. However, in those cases where legal counsel is required and the service is of a legal nature and in excess of the ability of the Assessor, the Township shall be advised of such. In those cases the Township shall provide legal counsel.

Should expert witness and/or preparation of detailed appraisals to the Full Michigan Tax Tribunal be required, Assessor will advise the Supervisor of such requirement. At the option of the Township, Assessor shall provide said service at a mutually agreed upon fee.

18. Insurance and Indemnification - Township shall carry public liability and workers' compensation insurance and shall defend, claims, demands, payments, suits, actions, recoveries and judgments of every kind and description brought against it by reason of negligent acts or omissions of Assessor or agents.

The Township shall pay or reimburse all overpaid taxes as a result of a judgment or settlement of a claim, appeal or the result of a mistake or error.

19. Termination of Agreement - Either party may terminate this agreement upon giving a 30 day notice to the other party. Thirty days after the receipt of such notice this agreement shall automatically terminate without further obligation of the parties. All Township records shall be delivered to the Township within a 30 day period after notice.

20. Time of Performance - Assessors time of performance is conditioned upon the non-occurrence of an act of God, or other causes beyond the control of the Assessor. They shall not be liable for delays caused by reason of war, strike, order of court, or other public authority (including the Township) or any act of god.

Should the work be delayed for any of the above reasons, Assessor shall be permitted an extension of time corresponding to any time lost at no expense to Assessor.

21. Employee - The relationship between the Township and Assessor is that of employer and employee and should be construed as such.

22. Responsibilities of Township - The Township shall provide the following to the Assessor in the performance of this project:

- A. Up-to-date tax maps.
- B. A monthly reimbursement of mileage expenses (travel outside of Township)
- C. Postage, envelopes, printing of assessment notices, assessment rolls, tax rolls, etc.
- D. Make available the current property record cards on file for all real and personal property.
- E. Assessment software BS&A Software.
- F. Apex Sketching Software
- G. Pivot Point Mobile Assessment

23. Assignment of Contract - Neither the Township or Assessor shall assign or transfer this agreement or any portion therein without receiving written approval from the other party nor shall Assessor delegate any of the responsibilities described herein except as provided herein to any persons or entities without the written approval of the Township.



24. Fee and Method of Payment – The fee of the services herein described the below fee schedule shall be used:

Rate of \$16.50 Per Parcel (Current Parcel Count 2,106 ) Annual salary - \$34,750 paid once per month at the rate of \$2,895.75.

Shall be due and payable by the Township to David Kirwin (Assessor).

25. Term of Agreement – Services to be performed under the terms of this agreement shall commence November 1, 2022 and shall be completed March 31, 2023. The term of this agreement may be extended, by amendment, if mutually agreed to in writing, by each party.

26. Special Assessments and Industrial Facilities Districts - Assessor shall review and analyze all applications for Industrial Exemption Certificates and furnish all necessary information to the State Tax Commission regarding same. Should the Township require special assessment or industrial facility districts to be set up, Assessor will be available to assist the Township in setting up said districts at no additional fee.

27. Additional Services - Additional services (i.e. narrative appraisals) to be performed by Assessor are available at a fee mutually agreed upon between the parties hereto. Additional services, not contemplated by this agreement, are subject to separate agreement as mutually arranged by the parties.

28. Land Division Act Implementation – Assessor is responsible for administration of the Land Division Act.

29. Requirements –

- 20% of Township to be physically visited each year as suggested by SITC
- Act as FOIA coordinator for assessment related requests
- Prepare and submit to the Township Supervisor a progress report monthly
- Attend or have pre-approved personnel attend SITC and Tribunal cases

IN WITNESS WHEREOF, the parties hereto have executed or cause to be executed by their duly authorized official the day, month and year above written.

BY \_\_\_\_\_ Date \_\_\_\_\_

Assessor - David Kirwin

BY \_\_\_\_\_ Date \_\_\_\_\_

Township Supervisor – Bill Stanek



Powered by The Right Place

**Item "P"**

## Mecosta County Development

### INVOICE FOR SERVICES

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

October 28, 2022

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

# Item "Q"

## Recommended 2022 Budget changes

### General Fund

Revenue		change				
101-000-574.000	State Shared Revenue (to include next payment)	70,000.00	Dr	from	350,000.00	to 420,000.00
101-000-668.000	Sign Rental (to include the money from the tower lease)	150,000.00	Dr	from	4,000.00	to 154,000.00
101-000-697.000	Transfer From other Fund (to include ARPA funds used)	175,000.00	Dr	from	155,950.00	to 330,950.00
101-000-698.000	Advance from fund Balane (to use some fund balanced)	100,000.00	Dr	from	0.00	to 100,000.00
<b>Elections</b>						
101-262-740.000	Operating Supplies (to cover extra cost for this year)	2,000.00	Cr	from	4,000.00	to 6,000.00
<b>Township Hall &amp; Grounds</b>						
101-265-978.000	Capital \$10,000 and above (to cover cost of hall renovations)	134,500.00	Cr	from	65,000.00	to 199,500.00
<b>Roads</b>						
101-446-805.000	Contract Services (to use for extra road work this year)	160,000.00	Cr	from	225,000.00	to 385,000.00
<b>Parks</b>						
101-751-978.000	Capital \$10,000 and above (to allow for extra work on park)	220,000.00	Cr	from	0.00	to 220,000.00

### Fire Fund

206-000-669.000	Transfer From othe Fund (to include ARPA funds used)	75,000.00	Dr	from	0.00	to 75,000.00
206-000-699.100	Advance from Fund Balane (to use some fund balanced)	82,000.00	Dr	from	0.00	to 82,000.00
206-336-978.000	Capital \$10,000 and above (to allow purchase of PPE items)	167,000.00	Cr	from	0.00	to 167,000.00

### Liquor Law Fund

212-000-669.100	Advance from Fund Balane (to clean up balance in fund)	618.75	Dr	from	0.00	to 618.75
212-330-801.000	Profesional Services (to alow pay out of funds)	200.00	Cr	from	6,200.00	to 6,400.00

### ARPA

285-000-999.000	Transfer to other funds	250,000.00	Cr	from	0.00	to 250,000.00
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**RESOLUTION 2022-06  
AUTHORIZATION – LOCAL UNIT OF GOVERNMENT MATCH WITHOUT DONATED  
FUNDS**

WHEREAS, Big Rapids Charter Township supports the submission of an application titled, "Re-Creation of Recreation at High Banks Park" to the Spark grant program for All Board Approved Renovations High Banks Park.

WHEREAS, Big Rapids Charter Township is hereby making a financial commitment to the project in the amount of \$\_\_\_\_\_, in cash and/or force account; and, submitting an application to the Spark Grant Program for \$\_\_\_\_\_.

NOW THEREFORE, BE IT RESOLVED that Big Rapids Charter Township hereby authorizes submission of a Spark Application for \$\_\_\_\_\_, and further resolves to make available its financial obligation amount of \$\_\_\_\_\_ ( \_\_ %) of a total \$\_\_\_\_\_ project cost, during the 2023-2025 fiscal years.

AYES:  
NAYES:  
ABSENT:

MOTION APPROVED.

I HEREBY CERTIFY, that the foregoing is a Resolution duly made and passed by Resolution of 2022-06 at their regular meeting held on November 1, 2022, at 7 p.m. in Big Rapids Charter Township Offices, with a quorum present.

\_\_\_\_\_  
Clerk

Dated: \_\_\_\_\_

**RESOLUTION 2022-07 AUTHORIZING BIG RAPIDS CHARTER TOWNSHIP TO PURCHASE SECURITY CAMERAS FOR THE PARK, TOWNSHIP, AND CEMETERY**

**WHEREAS**, it has been determined by the Trustees that the Township locations such as the Park, Cemetery, and Offices needs to be a secure place where the residents can bring their children to play and feel safe; along with keeping all official Government property protected; and

**WHEREAS**, the Risk Reduction Grant Application under Michigan Township Participating Plan requires a Resolution approving the purchase and use of such materials; and

**WHEREAS**, it is necessary to maintain the properties for the safe and effective operation of Big Rapids Charter Township public works services and the general public; and

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Trustees of Big Rapids Charter Township, Mecosta County, Michigan

**Section 1.** The Big Rapids Charter Township Trustees hereby authorizes the Township Administrator to purchase cameras and contract with SimpliSafe in the amount of \$ \_\_\_\_\_.

**Section 2.** The funds for the security cameras shall be paid from the \_\_\_\_\_ fund.

**Section 3.** The Clerk is hereby authorized to make payment to SimpliSafe in the amount of \$ \_\_\_\_\_.

**Section 4.** All resolutions or parts of resolutions in conflict herewith shall be in the same are hereby rescinded.

Yeas:

Nays:

Resolution Declared:

\_\_\_\_\_

Hannah Saez, Clerk

Charter Township of Big Rapids

STATE OF MICHIGAN     )

) ss.

COUNTY OF MECOSTA     )

I, the undersigned, the duly qualified and acting Clerk of the Charter Township of Big Rapids, Mecosta County, Michigan (the "Township") do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Township Board of the Township at a special meeting held on the 1<sup>st</sup> day of November, the original of which is on file in my office. Public

notice of said meeting was given pursuant to and in compliance with Act No. 267, Public Acts of Michigan, 1976, as amended, including in the case of a special or rescheduled meeting, notice by posting at least eighteen (18) hours prior to the time set for the meeting.

IN WITNESS WHEREOF, I have hereto affixed my official signature on this 1<sup>st</sup> day of November, 2022.

---

Hannah Saez, Clerk

Charter Township of Big Rapids

Parks  
Cem/  
TWP  
Cameras

P.S. Ordering with SimpliSafe is secure, quick, and easy and anyone can set up the system in just a few minutes. No drilling. No tools.



customer-support@simplisafe.com  
1-800-54

**Customer:**

**Name:** Carman  
**E-mail Address:** [cbbtownship@gmail.com](mailto:cbbtownship@gmail.com)  
**Reference #:** QWP25264294  
**Date:** 10/24/2022

[Click here to complete your purchase](#)

Quote is valid for 7 days and will expire on 10/31/2022

**Quote:**

**Quoted items:**

**1 x SimpliSafe Custom Home Security System - \$1,149.93**

Model: SSCS3

- Base Station (Cloud): 1
- Wireless Keypad (Cloud): 1
- CMOB1 | Outdoor Security Camera: 5
- Free Yard Sign: 1
- Window Decals: 2

✓ This system is in stock! Order now for an expected **October 25** ship date.

**5 x Wireless Outdoor Security Camera - \$949.95** (\$189.99 each)

Model: CMOB1  
In Stock

**4 x Wireless Outdoor Security Camera - \$759.96** (\$189.99 each)

Model: CMOB1  
In Stock

**1 x Interactive Alarm Monitoring - 60 Days Free - \$0.00**

Model: SSEDSM2

- Service Plan: 24/7 Interactive Alarm Monitoring + Alerts

**1 x SimpliSafe Custom Home Security System - \$199.98**

Model: SSCS3

- Base Station (Cloud): 1
- Wireless Keypad (Cloud): 1
- Free Yard Sign: 1
- Window Decals: 2

✓ This system is in stock! Order now for an expected **October 25** ship date.

Sales 55% Off: -\$1,682.90

-----

**Total: \$1,376.92**





*Stratz Heating & Cooling, Inc*

20960 19 Mile Rd  
Big Rapids, Michigan 49307  
(231) 796-3717

Customer Name: <b>Big Rapids Twp Fire Dept.</b>	Job Address:	Date: 10/17/2022
Billing Address: 14212 Northland Dr	City, State, Zip: Big Rapids	Customer #:
Phone: 250-4590	Alternate Contact: ijsport.ic@gmail.com	RET 091822:

**Why Choose Us?**

**A Company You Can Trust.** We are a locally owned and operated business that has been meeting the comfort needs of our community for years - let our nationally recognized name-brand equipment and air quality products meet your needs too.

**Quality Installation.** Our professional, nationally certified and factory-trained technicians have years of installation and service experience - we'll get your job done right the first time.

**Professional Service & Maintenance.** Our service and maintenance programs keep your equipment running at peak efficiency - to provide better comfort and healthier air while we lower your utility bills and help your equipment last longer.

**Affordable Pricing & Financing:** we offer great prices and our high-efficiency equipment will cut your utility bills. Our financing programs can be tailored to meet every budget.

Boiler with Indirect Water heater	Boiler only	
<b>Utica Boiler</b> MGB-95K 95,000 BTUs 80% Efficient Cast Iron 1 Year Parts Warranty Ltd. Lifetime Heat Exchanger Warr 1 Year Labor Warranty <b>Vitocell EVIB-42</b> 42 Gallon 10 Year Tank Warranty 5 Year Labor Warranty	<b>Utica Boiler</b> MGB-95K 95,000 BTUs 80% Efficient Cast Iron 1 Year Parts Warranty Ltd. Lifetime Heat Exchanger Warr 1 Year Labor Warranty	
<b>Extras</b> To elevate boiler well above anticipated flood line Includes Water heater tank design with no controls or mechanical parts to fail if flooded	<b>Extras</b> To elevate boiler well above anticipated flood line	
<b>Option 1 Total Investment</b> <b>Total \$ 13,340</b> Estimated Payment \$ 254 Payment: /mo. 5 Years 9.9% APR	<b>Option 2 Total Investment</b> <b>Total \$ 9,095</b> Estimated Payment \$ 173 Payment: /mo. 5 Years 9.9% APR	

Customer Acceptance: \_\_\_\_\_ Date: \_\_\_\_\_

Company Approval: \_\_\_\_\_ Date: \_\_\_\_\_

**Notes:**  
 One half down, balance upon completion -or- Approved Financing  
 All required material, tax, labor, and permits are included  
 Rebate eligibility and amount is determined by the utility company and is subject to change without notice.  
 Most manufacturer warranties are for residential, owner occupied structures. Other applications typically have a lower warranty

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount
11/01/2022	GEN	13211	AMBLER, ALLEN S	416.10	362.42
11/01/2022	GEN	13212	ANTOR, GERALD A	988.61	906.39
11/01/2022	GEN	13213	BALLARD , MIA L	125.85	110.88
11/01/2022	GEN	13214	BECHAZ, MARY L	216.00	190.30
11/01/2022	GEN	13215	BELKA, SCOT A	516.15	426.63
11/01/2022	GEN	13216	BERENS, DYLAN I	855.75	696.02
11/01/2022	GEN	13217	BOOHER, GAVIN M	900.75	811.27
11/01/2022	GEN	13218	BUYS, EMILY M	101.70	89.61
11/01/2022	GEN	13219	BUYS, RANDALL J	251.70	232.45
11/01/2022	GEN	13220	CALIFF, MICHAEL H	729.70	606.15
11/01/2022	GEN	13221	CHAPMAN, JAMES M	881.55	776.65
11/01/2022	GEN	13222	CURRIE, PENNY M	3,266.67	765.40
11/01/2022	GEN	13223	DAVIS, MARY B	50.00	46.17
11/01/2022	GEN	13224	DOUGLASS, PERRY IV A	858.33	666.60
11/01/2022	GEN	13225	EVERETT, JERALD D	145.83	128.47
11/01/2022	GEN	13226	GEIB, ANTHONY C	145.83	128.47
11/01/2022	GEN	13227	JONES, JERRAD C	546.30	462.90
11/01/2022	GEN	13228	KLEINHEKSEL, TIMOTHY J	3,173.63	2,803.91
11/01/2022	GEN	13229	KONDZIOLKA, CHERYL L	464.00	428.50
11/01/2022	GEN	13230	LENTINE, JOSEPH E	744.90	648.81
11/01/2022	GEN	13231	LESIEWICZ, STEVEN	1,215.50	1,057.22
11/01/2022	GEN	13232	MARSHALL, GRAYSON L	67.80	59.74
11/01/2022	GEN	13233	MCARTHUR, IAN D	33.90	29.53
11/01/2022	GEN	13234	MOSS , MARK E	922.75	812.94
11/01/2022	GEN	13235	OLIVER, GORDON	50.00	44.04
11/01/2022	GEN	13236	OOSTERHOUSE, JEFFREY S	50.00	44.04
11/01/2022	GEN	13237	PARKER, THOMAS	67.80	49.06
11/01/2022	GEN	13238	PEREZ, ADAM	135.60	118.10
11/01/2022	GEN	13239	SAEZ, HANNAH C	3,266.67	2,144.63
11/01/2022	GEN	13240	STANEK, WILLIAM F	3,416.67	926.50
11/01/2022	GEN	13241	SWEPPENHEISER, MARK A	50.00	46.18
11/01/2022	GEN	13242	TECENO, CHRISTOPHER S	145.83	128.47
11/01/2022	GEN	13243	TUBBS, JAMES	1,041.67	951.56
11/01/2022	GEN	13244	VELDMAN, MARC	4,145.25	3,197.62
11/01/2022	GEN	13245	WETHINGTON, AMANDA R	50.00	44.04
11/01/2022	GEN	13246	WYMA, NICHOLAS A	1,002.45	809.14
11/01/2022	GEN	STUB58	BEAN, CARMAN	145.84	0.00

Totals: Number of Checks: 037 31,187.08 21,750.81

Total Physical Checks: 36

Total Check Stubs: 1

10/28/2022 01:40 PM  
 User: HANNAH  
 DB: Big Rapids Twp

CHECK REGISTER FOR BIG RAPIDS TOWNSHIP  
 CHECK DATE FROM 10/05/2022 - 11/01/2022

# Item "V"

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
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Bank GEN GENERAL TOWNSHIP CHECKING

10/12/2022	GEN	33496	BEAN	CARMAN BEAN	FIRE DEPARTMENT TABLE PURCHASE	1,610.52
10/12/2022	GEN	33497	BIG RAPIDS	BIG RAPIDS FLEET & AUTO REPAIR, INC	BATTERY TEST/FIX FOR CEM	95.00
10/12/2022	GEN	33498	CHA01	CHARTER COMMUNICATIONS	FIRE DPT	733.33
10/12/2022	GEN	33499	CON00	CONSUMERS ENERGY	TWP HALL BLDG	221.56
10/12/2022	GEN	33500	DTE00	DTE ENERGY	GILBERT RD LS	470.66
10/12/2022	GEN	33501	DTE00	VOID	0.00	V
10/12/2022	GEN	33502	GRANGER	GRANGER	FD, OFFICES	275.61
10/12/2022	GEN	33503	GRE02	GREAT LAKES ENERGY	SEP 22	21.18
10/12/2022	GEN	33504	KCI	KCI	FALL NEWSLETTER	658.13
10/12/2022	GEN	33505	PIO00	THE PIONEER GROUP	AUG ACCURACY TEST, 2 BOARD MEETING MINS	193.50
10/12/2022	GEN	33506	PRO00	PROGRESSIVE AE	SEWER STUDY, PARKS IMPROVEMENTS, DESHAN	730.10
10/12/2022	GEN	33507	STA01	STATE STREET HARDWARE	LUG NUTS FOR LAWNMOWER	265.27
10/17/2022	GEN	9930342 (E)	CHE00	HUNTINGTON BANK	941 PENALTY CHARGE FROM 2021	739.39
11/01/2022	GEN	33508	ACC00	ACCIDENT FUND COMPANY	MONTHLY INS INSTALLMENT	3,266.50
11/01/2022	GEN	33509	ALE00	ALERT-ALL CORPORATION	FD PROMOTIONS	1,264.00
11/01/2022	GEN	33510	BIG01	BIG RAPIDS TWP SEWER REC. FUND	TOWNSHIP OFFICES, FD	50.85
11/01/2022	GEN	33511	BS&00	BS&A SOFTWARE	ASSESSING SERVICES	9,284.33
11/01/2022	GEN	33512	CIT00	CITY OF BIG RAPIDS	CITY TAX WH OCT 22	42.99
11/01/2022	GEN	33513	CIT02	BIG RAPIDS CITY TREASURER	SEWER BILLING	30,429.28
11/01/2022	GEN	33514	CON00	CONSUMERS ENERGY	MITCHELL CREEK LS	3,197.95
11/01/2022	GEN	33515	CON00	VOID	0.00	V
11/01/2022	GEN	33516	CON00	VOID	0.00	V
11/01/2022	GEN	33517	CURRIE	PENNY CURRIE	PARKS UPGRADES REIMBURSEMENT	818.74
11/01/2022	GEN	33518	DINGES	DINGES FIRE COMPANY	GASKETS FD	64.77
11/01/2022	GEN	33519	EGLE	MICH DEPT OF ENV, GREAT LAKES, ENER	K CUSHWAY WATER TREAT SVCS TESTING	974.86
11/01/2022	GEN	33520	ESRI	ENVIRONMENTAL SYSTEMS RESEARCH INST	SEWER MAPPING 2023	400.00
11/01/2022	GEN	33521	FIR00	FIRST NATIONAL BANK	SALT FOR 23, STEEL JACK FOR CEM	4,358.92
11/01/2022	GEN	33522	HOPE	HOPE NETWORK WEST MICHIGAN	SEPT JANITORIAL SERVICES	180.00
11/01/2022	GEN	33523	KCI	KCI	WINTER TAX BILLS	864.95
11/01/2022	GEN	33524	KEVIN C	KEVIN CUSHWAY	INDUSTRIAL WATER PARK PLANT	521.00
11/01/2022	GEN	33525	KLEIN	TIMOTHY KLEINHEKSEL	ZONING MILEAGE	15.63
11/01/2022	GEN	33526	MEC01	MECOSTA COUNTY ROAD COMMISSION	FUEL USAGE OCTOBER	410.46
11/01/2022	GEN	33527	MEN00	MENARDS	PARKS MISC PURCHASES	285.83
11/01/2022	GEN	33528	MOSS01	MARK MOSS	OCT 22 MILEAGE	31.88
11/01/2022	GEN	33529	NORTHWEST	NORTHWEST KENT MECHANICAL CO.	SERVICE CALL/MISS DIGS/LABOR	5,054.33
11/01/2022	GEN	33530	PRIORITY H	PRIORITY HEALTH	MONTHLY HEALTH INSURANCE	2,862.75
11/01/2022	GEN	33531	SHE00	SHERWIN WILLIAMS	PARKS PAINT	638.84
11/01/2022	GEN	33532	SUN00	REPUBLIC SERVICES	FALL CLEAN UP 22	6,117.12
11/01/2022	GEN	33533	VC3	VC3	NEW NAME FOR ITRIGHT ANNUAL SVCS	3,840.00
11/01/2022	GEN	33534	XEROX	XEROX FINANCIAL SERVICES	NOVEMBER PAYMENT	457.66
11/01/2022	GEN	9930343 (E)	CHE00	HUNTINGTON BANK	EFTPS PAYMENT OCT 22	6,085.21
11/01/2022	GEN	9930344 (E)	JHI00	JOHN HANCOCK LIFE INSURANCE COMPANY	JH PAYROLL OCT 22	2,726.92
11/01/2022	GEN	9930345 (E)	STA00	STATE OF MICHIGAN	STATE TAX WH OCT 22	863.40
11/01/2022	GEN	9930346 (E)	VOYA	VOYA FINANCIAL	OCT 22 457 PLAN	4,290.36

GEN TOTALS:

Total of 44 Checks: 95,413.78  
 Less 3 Void Checks: 0.00  
 Total of 41 Disbursements: 95,413.78