

BIG RAPIDS CHARTER TOWNSHIP BOARD REGULAR MEETING TUESDAY, DECEMBER 6, 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,__ Routley

PUBLIC HEARING ON 2023 APPROIATION AND SUPPORTING MILLAGE

PUBLIC COMMENT:

ADDITIONS TO AGENDA:

CONSENT AGENDA

1. November 1, 2022, November 21, Special Meetings, & November 23, Special Meeting Minutes: **ITEM A**
2. August & September Treasurers Report: **ITEM B**
3. November Financial Report: **ITEM C**
4. Building Department Report: **ITEM D**
5. Cemetery and Grounds Report: **ITEM E**
6. Fire Department Report: **ITEM F**
7. Sewer Department Report: **ITEM G**
8. Water Department Report: **ITEM H**
9. Planning Commission Minutes: **ITEM I**
10. Roads Committee Minutes: **ITEM J**
11. Supervisor's Report: **ITEM K**

UNFINISHED BUSINESS:

1. Quote on fire hall basement: **ITEM L**
2. Request for Fire Class A uniforms: **ITEM M**
3. 2022 Budget Adjustments: **ITEM N**
4. Resolution 2022-06 Spark Grant Application: **ITEM O**
5. Resolution 2022-07 update: **ITEM P**
6. Tree Removal Invoice: **ITEM Q**
7. Other:

NEW BUSINESS:

1. Planning Commission to add item 153.040 Cargo/Shipping Containers to our ordinance: **ITEM R**
2. Estimates for work on Fire Trucks: **ITEM S**
3. E-mail cost to continue: **ITEM T**
4. Statuary Committee Appointments: **ITEM U**
5. Resolution # 2022-08 Depositories: **ITEM V**
6. Resolution # 2022-09 Meeting Dates for 2023: **ITEM W**
7. Resolution # 2022-10 General Appropriations Act: **ITEM X**
8. Resolution # 2022-11 2023 wages: **ITEM Y**
9. Update & discussion on Social Media Policy: **ITEM Z**
10. Other:

Financial

1. Payroll: **ITEM AA**
2. Accounts Payable: **ITEM AB**

Attorney Report:

PUBLIC COMMENT:

ADJOURNMENT:

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

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

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

PLEDGE OF ALLEGIANCE.

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

CORRESPONDENCE: Bruce Bowling letter – Currie noted in new file with Clerk labeled "Opposition to Gotion"

SPECIAL APPEARANCE: Eric Williams, (Walmart tax tribunal) A motion was made by Bean to move to make a counter as per David's recommendation. Supported by Geib. Motion passed unanimously on a roll call vote.

CONSENT AGENDA

1. **October 4, 2022 Meeting Minutes:**
2. **October 25, 2022 Special Board Meeting Minutes:**
3. **October Financial Report:**
4. **Building Department Report:**
5. **Cemetery and Grounds Report:** Stanek to request Marc to come to next meeting.
6. **Elections Commission Minutes:**
7. **Fire Department Report:** Bean requests inventory of PPE from Tubbs- purchased and expiration dates by 11/20 and to discuss PPE at 5:30 on 11/21. Noted Facebook needs to be removed/tied to Twp FB.

8. **Sewer Department Report:**

9. **Water Department Report:**

10. **Fire Committee Report:**

10. **Planning Commission Minutes:**

11. **Supervisor's Report:**

A motion to approve of the Consent Agenda with corrections and additions is made by Bean. Supported by Teceno.

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:** A motion was made by Bean to approve of the Contract with Kirwin in the proposal dated 11/1/22 and the compensation to be in line with item 24 as listed. Supported by Currie. Motion passed unanimously on a roll call vote.
A second motion was made by Currie to approve of a budget addition of \$3,500 per year for hiring an assistant for Assessor Clerical duties. Supported by Bean. Motion passed unanimously on a roll call vote.
2. **Mecosta County Development Corporation yearly support:** A motion was made by Currie to approve of \$4,000 contribution for 2023. Supported by Teceno. Motion passed 4-3. Bean, Everett, Geib, no.
3. **Budget Adjustments for 2022 budget:** Stanek presented 2022 budget recommendations. Board requested to move them to the November 21st meeting. A motion was made by Geib to have the 2023 Budget set at the 12/6/22 Board meeting. Supported by Bean.
4. **Resolution 2022-06 to allow the township to apply for a grant:** Moved to December.
5. **Resolution 2022-07 to apply for PAR plan grant:** A motion was made by Bean to approve of Resolution 2022-7 with changes noted. Supported by Saez. Motion passed unanimously on a roll call vote.
6. **Quote for Boil in Fire Hall:** A motion was made by Currie to approve of the Boiler quote/purchase with Stratz in the amount of \$13,340 for the Fire Hall. Supported by Teceno. Motion passed unanimously on a roll call vote.
7. **Request from NW Kent to rent our transfer pump:** A motion was made by Currie to approve of the NW Kent bill in the amount of \$16,039.50 and to split it with Green Township. Supported by Bean. Motion passed unanimously on a roll call vote. An additional motion was made by Geib for an Agenda addition to 12/6 that we retain Mika Meyers as our own attorney effective 11/1/22 and to request separate billing without double billing. Supported by Bean.
Stanek to call attorney to attend the 12/6/22 Meeting.
8. **Town Hall Weekly Meetings for Gotion:** Board set meeting for 11/21 at the Township Offices regarding a discussion over the industrial Park/Gotion.
9. **Closed session with Attorney:** Stanek to invite attorney to 12/6 meeting for discussion and a closed session if needed.
10. **Sharing correspondence:** Discussion with Stanek on lack of correspondence/updated information on MCDC updates. Stanek commits to taking notes and sharing updates with board at weekly MCDC meetings.

11. **Delinquent Sewer Bills:** A motion was made by Bean to approve of adding the delinquent sewer bills to winter taxes. Supported by Geib. Motion passed unanimously on a roll call vote.

Financial

1. **Payroll:** A motion was made by Saez to approve of Payroll in the amount of \$21,750.81. Supported by Teceno. Motion passed unanimously on a roll call vote.
2. **Accounts Payable:** A motion was made by Geib to approve of Accounts Payables in the amount of \$95,413.78. Supported by Everett. Motion passed unanimously on a roll call vote.

PUBLIC COMMENT: Teceno – Thank you for welcoming him to the Board, wished to have been able to do more but a busy time in his life. Enjoyed the time spent and hopes to continue on the Roads and Parks Committees. Has seen the board grow in the time he's spent and hopes they continue demanding more information regarding project Elephant because the lack of communication is unacceptable. Wished Nick Routley luck as he will take his seat as Trustee.

ADJOURNMENT:

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**BIG RAPIDS CHARTER TOWNSHIP BOARD
BOARD/FIRE DEPARTMENT COMMITTEE MEETING
MONDAY, NOVEMBER 21, 5:30 PM
BIG RAPIDS TOWNSHIP FIRE DEPARTMENT, 14212 NORTHLAND DR.
BIG RAPIDS, MI 49307
5:30 PM
UNAPPROVED**

PLEDGE OF ALLEGIANCE.

CALL TO ORDER: 5:30p.m. ROLL CALL: Stanek, Saez, Currie, Bean, Everett, Geib, Routley present.

UNFINISHED BUSINESS:

1. **Basement Water leakage - \$11k boiler with Stratz approved. Basement fix on for Dec 6 agenda**
2. **Prior Meeting Follow up**
 - a. **Holland Fire Department contact? – Passed onto Steve Schroeder City Fire Chief**
 - b. **Uniform quotes – at least 2 requested – Provided quotes, did not research which pants were best fire retardant, to be reviewed and brought to Dec 6th meeting for update. Discussion on full gear for 6 that have been here for 5 years+, shirt and pants for others and to work towards goal of full apparel.**
 - c. **Grants status updates – DNR – Dec/Jan. Total applied for \$2,050.**
 - d. **Long/short term Committee goals – long term new truck/fleet, short term better communication, more public involvement. Request of narrowing down goals after meeting. Mission statement for Committee?**
 - e. **Facebook Page discussion – Policy to be updated and given. Tubbs stated they would not be making a post to follow Township page or adhering to his and Staneks discussion. Explanation that they are not being asked to delete page, rather just link to official Township page as it is a representation of the Township.**
 - f. **Halloween Surveys? Flyers? – No updates. Did not happen. Lentine to email his rendering of flyer.**

NEW BUSINESS:

1. **PPE Inventory/Expiration dates as requested at 11/1/22 meeting by 11/20/22.**

Not given, requested to be given by Dec 6th meeting. Explained this has been a request of board for years now so we can stay on top of the expiration dates/cost recovery and replacement.

PUBLIC COMMENT: Thank you from D Berens on new Gear and how nice it has been.

ADJOURNMENT:6:36 pm.

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**BIG RAPIDS CHARTER TOWNSHIP BOARD
SPECIAL MEETING MONDAY, NOVEMBER 21, 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, Routley, present.

NEW BUSINESS:

1. The purpose of this Special Meeting is to meet with the Residents of Big Rapids Township regarding their comments, questions and concerns regarding the Sale of the Industrial Park to Gotion.

A motion was made by Currie "I motion to ask the board to agree to the purpose of this special meeting. Questions, comments, and concerns. The Township board would like to take this opportunity to compile questions, comments and concerns. By first allowing Big Rapids Township Residents the opportunity to freely voice their questions, comments and concerns to the Township Board, regarding anything associated with Project Elephant. Including the sale of Township property. In the near future, the Township board will be asked to consider selling 115.33 acres of the Industrial Park and Water Plant to Gotion. Please state your name and whether or not you are a BRT resident. Limit your questions, comments and concerns to 3 minutes.

All questions comments and concerns will be noted by the Township Board. We understand that the majority of the questions, comments and concerns will be regarding waste water, air quality, roads, housing and impact on local businesses. I do not believe we have solid answers to these questions yet. However, we will make every attempt to get you the answers and therefore additional meetings will be scheduled.

Second, to allow all others the same opportunity to freely voice their questions, comments and concerns. At this time the Board would like to ask the Chairperson to conduct the meeting in this fashion.

Supported by Everett, motion passed unanimously.

- Eric Everett – Strategic development, expansion, resources, environmental impact? Time between now and Whenever that may be addressed/ voted on?
- Does it bother us that it's a Chinese company?
- Lenny Scheibil – Water impact, lifeline of battery? How exposed of, recycled etc. Need to concern ourselves with downfall of battery
- Seth Madison – Materials used?
- Cate Arroe – runs animal shelter, very concerned about environmental impact/water/disposal/wildlife
- Joe Bechaz – Transparency – why lack of w/ taxpayers funds involved and going forward will we be more transparent
- Patti Downey – Requests board to use common sense and not make bad decisions even though the area is desperate for jobs and to remember Hayworth; not desperate to make bad decisions
- Ormand Hook – Energy usage/Government shutting down electrical use, concerns of the company to come and take off. Concerned about communist Chinese owned company
- Sean Downey – Board not knowing anything
- Pat Currie – Living in fear – not knowing answers, Deans food reference
- Jeff Jenenon – Environmental side, urges the board to consider outside 3rd party source and pass along the cost to Gotion. Noted footprint rendering substantial in comparison to California location of storage for Gotion.
- Kevin Tucci – Why don't we have answers
- Jean Cousineau – Chinese company not good for Big Rapids
- Tracy J? Another battery plant, track record, research and development, noise/light pollution
- Smalley – wanted to know Board's questions
- General consensus of voting no until answers are given
- John Holsworth – May flood reference and the water plant – we should not sell that, robots manufacturing and less actual jobs
- Michelle Graham – only voted on Ren zone so far
- Rod Madison – China #1 threat
- Mary Lou Kuehn – Prepared for the growth of area?
- Joe McNally – liaison supports clarity and wants answers
- ½ Chinese Tu Phan (Canadian Lakes) – Concerns about communist China buying land, why not lease? Will we demand insurance policy?
- Dealing with economic development corporation, "When they fail what happens? Does the land come back?"

- The community seems way too eager with regards to negotiating – FBI director recently out of Coma, Investigating Chinese Police Stations
- Joe Bechaz – Any more costs? Will we be reimbursed for the money we spend towards building/development/planning process? What 50 million will cover – legal fees/permits/costs etc.
- Bruce Baker – Public vote bad idea – bus metaphor
- Paul Bullock - Paid attention when Chuck Thelen spoke – we won't know answers until blueprints done
- Rod Magnuson – Why are there meetings that elected officials are not allowed to attend?
- Carleen Rose – How often do we talk to them, why not utilize them
- MCDC Reps – they should be telling us
- Food availability, electricity availability – cannot afford electric cars
- Tom Kunse – Clare State Rep soon – once deal in place, no authority with EGLE/DEQ etc.
- LaDeanna Smalley – so far from auto industry, how much transporting? Wear/tear on roads
- Randy Thelen The Right Place – On questions/no answers – Stated company did 3rd party study and Gotion is Chinese owned, but not Chinese Government owned. State of MI approved them for Grant with long study involving FBI and deemed them “safe”. Water – no final numbers, no “issues” found. Contamination? Financially the Right place gains “nothing”, requests reimbursement for legal/engineering costs through grant. Currie asks what happens to interest from grant, Randy stated he believes they cannot gain interest on grant money.
- FSU President Pink – Spoke on his belief in company – believes Chuck wouldn't want something bad here because he lives here, serves on MCDC Board, came to Ferris 4 months ago when everything became discussion of topic for MCDC
- Tu Phan – why not lease land, majority of companies owned by Japan do in Ohio
- Restrict stock of Chinese
- Set performance Milestones

In attendance: Eric Everett, Lenny Schebil, Carleen Rose, Amanda Starkey, Mary Lou & John Kuehn, Scott LaCourse, Bruce Baker, Michele Graham, Kelly Wawczyk, Cate Arroe, Rod Magnuson, Joe & Mary Bechaz, Susan Bean, LaDeanna Smalley, Ormond Hook, Tom Kunse, Pat Currie, Jeff Jenenon, Dave Hamelund, Jeremy Mishler, Tu Phan, Debbie Dygert, Patti & Shawn Downey, Randy Thelen, Jean Cousineau, Tom Rundquist, John Holdsworth, Kevin Tucci, Craig Clark, Joe McNally.

ADJOURNMENT:8:45 pm.

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Unanswered Questions Remain:

1. What impact on labor force for current local manufacturers?
2. What are Gotion's plans to indemnify Green Charter Township, Big Rapids Charter Township, Mecosta County and The State of Michigan in the event of a major environmental issue?
3. What are the milestones that must be met regarding the project?
4. Why is Gotion so hesitant to disclose its affiliation with the Chinese, specifically the VW China ownership structure?
5. Is Mr. Zhen Li or any other sitting Board member currently a member of the CCP?
6. What is the expected water usage demand – we can be given parameters within percentages.
7. What is the strategic development plan?
8. When will the timeline be made public?
9. Why would we sell our farm land to China?
10. Scope of Operations waste?
11. What happens to water once it's used to “cool” the lithium, how can it be guaranteed not to contaminate water supply?
12. Life expectancy of lithium batteries? How are they disposed of?
13. Why are there still no answers/transparency?

14. How will we know that the water plant is to be protected – concern of it being distributed to our schools, nursing homes, etc.
15. What is the plan for the actual waste water? For the City as well.
16. How much of the factory will be controlled by Chinese/and or eventually robots?
17. How is this going to affect our schools, hospitals, etcetera? What are the plans in place? Will Gotion help support such local factors?
18. Can the Governor override the Township's decisions?
19. What does the 50 million grant The Right Place will be put in charge of cover? Will they receive interest?
20. Why not lease the land?
21. Why are elected officials not being included on the weekly updates?
22. How will this effect our cost of food and electricity because of the demand increase in area?
23. Does anyone know of any more costs to tax payers coming in the future?
24. Has there been any discussion of involving American Companies to be involved in this project? FBI, CIA Etc.
25. What is the plan of prevention for a major disaster/fire? How will they train our local Fire Departments?
26. Will the storage facility foster 100% capacity or will it be produced and shipped within a certain timespan?
27. What is the potential size of a fire of a storage facility of this size?
28. What has Gotion done to support local community programs?
29. What is the solution for light and sound pollution?
30. How will the airport be affected?
31. How many hours/days a week will the factory operate?

**BIG RAPIDS CHARTER TOWNSHIP BOARD
SPECIAL MEETING MONDAY, NOVEMBER 23, 2022
BIG RAPIDS TOWNSHIP OFFICES, 14212 NORTHLAND DR.
BIG RAPIDS, MI 49307
2:30 PM
UNAPPROVED**

PLEDGE OF ALLEGIANCE.

CALL TO ORDER: 2:30 p.m. ROLL CALL: Stanek, Saez, Currie, Bean, Everett, Geib, Routley, present.

NEW BUSINESS:

1. The purpose of this Special Meeting is to discuss the questions, comments and concerns regarding both meetings on 11/21/22.

- a. Fire Department:

Discussion on Facebook – having 1 point of contact. Lack of communication is major commonality.
Re Branding of Fire Department
3 goals set
Obtain Job descriptions, priorities, policies

Taking ownership on all ends
Follow through on commitments
How to improve communication, atmosphere, leadership

Does Fire Department have the authority to fire, or is that the determination of the Board?

Stanek to host Fire Appreciation dinner on 12/12 for Township and City and would appreciate assistance serving

- b. Gotion:

Categorizing questions (Conspiracy, Future impact? Environmental)

International Attorney? Bean contacted MTA attorney – says Mika Meyers is one of the best

ESG Score of Company? Improvements and explanations?

Board does not agree with Stanek representing MCDC before Township in regards to Project Elephant. Conflict of Interest.

EGLE Authority/Governor supersedes

Unanswered questions from attorney, MCDC, The Right Place

Lack of information/involvement in weekly meetings from MCDC even though board voted to involve Everett and Currie along with Stanek

ADJOURNMENT:5:30 pm.

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GL Number	Description	Beginning Balance
101-000-001.000	Cash - Checking	715,138.68
101-000-001.001	Cash Non-Expendable	
203-000-001.000	CASH	154,181.19
204-000-001.000	CASH	93,182.07
206-000-001.000	Cash - Checking	295,452.68
212-000-001.000	Cash - Savings	742.50
246-000-001.000	Cash - Savings	
249-000-001.000	Cash - Savings	141,853.46
271-000-001.000	CASH	2,961.01
285-000-001.000	CASH	509,365.01
401-000-001.000	CASH	31,056.70
590-000-001.000	Cash - Savings	506,188.99
591-000-001.000	CASH	(10,055.08)
593-000-001.000	CASH	
701-000-001.000	Cash - Savings	
708-000-001.000	CASH	42,585.62
711-000-001.000	CASH	100,000.00
711-000-001.100	HVC Cash Expendable	18,086.16
850-000-001.000	Cash - Savings	(377.61)
Beginning GL Balance:		2,600,361.38
Add: Cash Receipts		83,900.09
Less: Cash Disbursements		(453,040.70)
Less: Payroll Disbursements		(21,756.83)
Ending GL Balance:		2,209,463.94

GL Number	Description	Ending Balance
101-000-001.000	Cash - Checking	506,195.90
101-000-001.001	Cash Non-Expendable	
203-000-001.000	CASH	154,181.19
204-000-001.000	CASH	83,979.68
206-000-001.000	Cash - Checking	116,824.80
212-000-001.000	Cash - Savings	6,316.20
246-000-001.000	Cash - Savings	
249-000-001.000	Cash - Savings	139,019.03
271-000-001.000	CASH	2,961.01
285-000-001.000	CASH	509,365.01
401-000-001.000	CASH	31,056.70
590-000-001.000	Cash - Savings	510,853.45
591-000-001.000	CASH	(11,550.81)
593-000-001.000	CASH	
701-000-001.000	Cash - Savings	
708-000-001.000	CASH	42,585.62
711-000-001.000	CASH	100,000.00
711-000-001.100	HVC Cash Expendable	18,086.16
850-000-001.000	Cash - Savings	(410.00)
Ending GL Balance:		2,209,463.94
Ending Bank Balance:		1,988,820.12
Add: Deposits in Transit		
	09/08/2022 *Deposit ID: 420	14,777.26
	ADJ. NOT IN 101 PC TBILL - ENTERED IN 101 IN ERROR	100,000.00
	ADJUST GENERAL LEDGER ERROR	0.10
	PAYROLL CASHED EARLY 13158	3,048.07
	PAYROLL CASHED EARLY 12173	3,125.06
	SEPT 941 CASHED EARLY	6,340.75
	ADJ. NOT IN 101 MOVED TO 101 T BILL	95,746.01
	CHECK BANK ERROR 33406 3098.40 // BANK TOOK IT FOR 3090.40	(8.00)
	AUGUST INTEREST IN PENDING DEPOSIT	(195.32)
		222,833.93
Less: Outstanding Checks		

Check Date	Check Number	Name	Amount
11/03/2021	32984	STATE STREET HARDWARE	49.99
01/17/2022	33102	MENARDS	39.39
07/12/2022	33343	DISTRICT HEALTH DEPARTMENT NO. 10	20.00
08/01/2022	9930323	PENNY CURRIE	220.77

Payroll Checks

Check Date	Check Number	Name	Amount
03/01/2018	11067	MYERS, AARON	43.41
05/01/2019	11632	BRYANT, ELIZABETH	6.02
11/01/2019	11836	AMBLER, ALLEN	36.68
03/01/2020	12012	HAWLEY, CRYSTAL	10.90
06/01/2020	12130	HAWLEY, CRYSTAL	15.69
10/01/2020	12289	SCHROEDER, BRODY	16.53
12/01/2020	12370	FITZGERALD, LINDSAY	68.75
07/01/2021	12643	JORDAN, CHASTITY	17.79
09/01/2021	12713	MARSHALL, GRAYSON	2.65
09/01/2021	12716	SPRIK, HANNAH	2.64
12/31/2021	12831	BEAN, SUSAN	26.42
12/31/2021	12851	MARSHALL, GRAYSON	18.64
05/01/2022	13010	MARSHALL, GRAYSON	29.87
05/01/2022	13018	SWEPPENHEISER, MARK	46.18
06/01/2022	13028	BEAN, SUSAN	191.62
06/01/2022	13051	MARSHALL, GRAYSON	59.07
07/01/2022	13067	BAAS, MARISSA	23.18
07/01/2022	13087	MARSHALL, GRAYSON	23.18
08/01/2022	13105	BUYS, EMILY	187.84
08/01/2022	13112	CURRIE, PENNY	765.41
08/01/2022	13121	MARSHALL, GRAYSON	40.73
08/01/2022	13125	PEREZ, ADAM	226.76

Total - 26 Outstanding Checks: 2,190.11
Adjusted Bank Balance 2,209,463.94
Unreconciled Difference: 0.00

REVIEWED BY: Hawley 11/16/22 Penny Currie 9/30/22 DATE: _____



BIG RAPIDS CHARTER TOWNSHIP
 14212 NORTHLAND DR
 BIG RAPIDS MI 49307-2319

Have a Question or Concern?

Stop by your nearest
 Huntington office or
 contact us at:

1-800-480-2001

www.huntington.com/
 businessresources

Huntington PublicFund Business Interest Checking Account: -----5812

Statement Activity From:
 08/01/22 to 08/31/22

Days in Statement Period 31

Average Ledger Balance* 2,302,751.15
 Average Collected Balance* 2,299,747.31

* The above balances correspond to the
 service charge cycle for this account.

Beginning Balance	\$2,470,816.29
Credits (+)	96,998.38
Regular Deposits	96,131.25
Electronic Deposits	671.81
Interest Earned	195.32
Debits (-)	578,994.55
Regular Checks Paid	482,974.60
Electronic Withdrawals	116,019.95
Total Service Charges (-)	0.00
Ending Balance	\$1,988,820.12

110114

Handwritten notes:
 43,034 / 16
 671.81 interest
 195.32 interest
 821591
 Hannah?

Average Percentage Yield Earned this period 0.100%

Deposits (+)

8-1-22 to 8-12-22 (42962) Account:-----5812

Date	Amount	Serial #	Type	Date	Amount	Serial #	Type
08/02	24,710.85 ✓	132	Brch/ATM	08/16	20,610.06	134	Brch/ATM
08/02	2,969.38 ✓	133	Brch/ATM	08/30	20,105.27 ✓	136	Brch/ATM
08/16	22,352.59	135	Brch/ATM	08/30	5,383.10 ✓	137	Brch/ATM

Other Credits (+)

05 10 Bank Rec Account:-----5812

Date	Amount	Description
08/19	✓ 671.81	HUNTINGTON BANKL BROK.TRANS HCS-001467-1 - T Bill interest #2 to 590
08/31	✓ 195.32	INTEREST PAYMENT

Checks (-)

Account:-----5812

Date	Amount	Check #	Date	Amount	Check #
08/10	125.00 ✓	1222	08/15	122.21	13102
08/11	125.00 ✓	1223	08/03	819.81	13103
08/15	216.41	13075*	08/02	1,694.50	13104
08/02	748.77	13099*	08/04	532.58	13106*
08/02	686.99	13100	08/03	417.14	13107
08/04	225.54	13101	08/01	356.63	13108

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GL Number	Description	Beginning Balance
101-000-001.000	Cash - Checking	506,195.90
101-000-001.001	Cash Non-Expendable	
203-000-001.000	CASH	154,181.19
204-000-001.000	CASH	83,979.68
206-000-001.000	Cash - Checking	116,824.80
212-000-001.000	Cash - Savings	6,316.20
246-000-001.000	Cash - Savings	
249-000-001.000	Cash - Savings	139,019.03
271-000-001.000	CASH	2,961.01
285-000-001.000	CASH	509,365.01
401-000-001.000	CASH	31,056.70
590-000-001.000	Cash - Savings	510,853.45
591-000-001.000	CASH	(11,550.81)
593-000-001.000	CASH	
701-000-001.000	Cash - Savings	
708-000-001.000	CASH	42,585.62
711-000-001.000	CASH	
711-000-001.100	HVC Cash Expendable	18,086.16
850-000-001.000	Cash - Savings	(410.00)

Beginning GL Balance:	2,109,463.94
Add: Cash Receipts	176,434.89
Less: Cash Disbursements	(140,497.91)
Less: Payroll Disbursements	(24,398.09)
Less: Journal Entries/Other	(95,746.01)
Ending GL Balance:	2,025,256.82

GL Number	Description	Ending Balance
101-000-001.000	Cash - Checking	408,871.96
101-000-001.001	Cash Non-Expendable	
203-000-001.000	CASH	154,181.19
204-000-001.000	CASH	83,979.68
206-000-001.000	Cash - Checking	104,086.41
212-000-001.000	Cash - Savings	6,316.20
246-000-001.000	Cash - Savings	
249-000-001.000	Cash - Savings	152,537.12
271-000-001.000	CASH	2,961.01
285-000-001.000	CASH	509,365.01
401-000-001.000	CASH	31,056.70
590-000-001.000	Cash - Savings	522,304.30
591-000-001.000	CASH	(12,481.87)
593-000-001.000	CASH	
701-000-001.000	Cash - Savings	
708-000-001.000	CASH	42,585.62
711-000-001.000	CASH	
711-000-001.100	HVC Cash Expendable	19,935.88
850-000-001.000	Cash - Savings	(442.39)

Ending GL Balance: 2,025,256.82

Ending Bank Balance: 2,008,159.41

Add: Deposits in Transit

10/13/2022 *Deposit ID: 421 18,567.82

10/13/2022 *Deposit ID: 422 159.38

ADJUST GENERAL LEDGER ERROR 0.10

CHECK BANK ERROR 33406 3098.40 // BANK TOOK IT FOR 3090.40 (8.00)

18,719.30

Less: Outstanding Checks

AP Checks

Check Date	Check Number	Name	Amount
11/03/2021	32984	STATE STREET HARDWARE	49.99
01/17/2022	33102	MENARDS	39.39

Check Date	Check Number	Name	Amount
07/12/2022	33343	DISTRICT HEALTH DEPARTMENT NO. 10	20.00
09/21/2022	33450	MECOSTA COUNTY ROAD COMMISSION	168.32
09/21/2022	33454	CHARTER COMMUNICATIONS	129.98
09/28/2022	33455	KCI	376.22

Payroll Checks

Check Date	Check Number	Name	Amount
03/01/2018	11067	MYERS, AARON	43.41
05/01/2019	11632	BRYANT, ELIZABETH	6.02
11/01/2019	11836	AMBLER, ALLEN	36.68
03/01/2020	12012	HAWLEY, CRYSTAL	10.90
06/01/2020	12130	HAWLEY, CRYSTAL	15.69
10/01/2020	12289	SCHROEDER, BRODY	16.53
12/01/2020	12370	FITZGERALD, LINDSAY	68.75
07/01/2021	12643	JORDAN, CHASTITY	17.79
09/01/2021	12713	MARSHALL, GRAYSON	2.65
09/01/2021	12716	SPRIK, HANNAH	2.64
12/31/2021	12831	BEAN, SUSAN	26.42
12/31/2021	12851	MARSHALL, GRAYSON	18.64
05/01/2022	13010	MARSHALL, GRAYSON	29.87
05/01/2022	13018	SWEPPENHEISER, MARK	46.18
06/01/2022	13051	MARSHALL, GRAYSON	59.07
07/01/2022	13067	BAAS, MARISSA	23.18
07/01/2022	13087	MARSHALL, GRAYSON	23.18
08/01/2022	13105	BUYS, EMILY	187.84
08/01/2022	13121	MARSHALL, GRAYSON	40.73
09/01/2022	13142	BUYS, EMILY	107.07
09/01/2022	13148	CROCKETT, JARED	27.53
09/01/2022	13163	MCARTHUR, IAN	27.22

Total - 28 Outstanding Checks: 1,621.89
Adjusted Bank Balance 2,025,256.82
Unreconciled Difference: 0.00

REVIEWED BY:  11/16/22  DATE: 11/19/22



BIG RAPIDS CHARTER TOWNSHIP
 14212 NORTHLAND DR
 BIG RAPIDS MI 49307-2319

Have a Question or Concern?

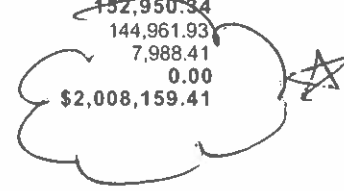
Stop by your nearest
 Huntington office or
 contact us at:

1-800-480-2001

www.huntington.com/
 businessresources

Huntington PublicFund Business Interest Checking Account: -----5812

Statement Activity From: 09/01/22 to 09/30/22		Beginning Balance	\$1,988,820.12
Days in Statement Period 30		Credits (+)	172,289.63
Average Ledger Balance* 1,994,326.39		Regular Deposits	170,265.37
Average Collected Balance* 1,989,591.06		Electronic Deposits	1,849.72
* The above balances correspond to the service charge cycle for this account.		Interest Earned	174.54
		Debits (-)	152,950.34
		Regular Checks Paid	144,961.93
		Electronic Withdrawals	7,988.41
		Total Service Charges (-)	0.00
		Ending Balance	\$2,008,159.41



Average Percentage Yield Earned this period 0.106%

Deposits (+) Account: -----5812

Date	Amount	Serial #	Type	Date	Amount	Serial #	Type
09/08	23,834.28	139	Brch/ATM	09/14	93,463.96	140	Brch/ATM
09/08	14,581.94	138	Brch/ATM	09/21	38,385.19	141	Brch/ATM

Other Credits (+) Account: -----5812

Date	Amount	Description	Account: -----5812
09/29	1,849.72	HUNTINGTON BANKL BROK TRANS HCS-001467-1	711 - 000000000000 100
09/30	174.54	INTEREST PAYMENT	P.C Case - and T-Bill Interest (to 711) expendable

Checks (-) Account: -----5812

Date	Amount	Check #	Date	Amount	Check #
09/23	220.77	1221	09/01	591.54	13135
09/15	125.00	1224*	09/09	804.27	13136
09/14	125.00	1225	09/06	268.00	13137
09/06	191.62	13028*	09/07	355.92	13138
09/23	765.41	13112*	09/02	220.15	13139
09/29	226.76	13125*	09/06	1,208.29	13140
09/06	251.25	13134*	09/01	1,474.61	13141

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Item "C"

REVENUE AND EXPENDITURE REPORT FOR BIG RAPIDS TOWNSHIP
 PERIOD ENDING 12/02/2022
 % Fiscal Year Completed: 100.00

12/02/2022

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT		
		12/31/2022	NORMAL (ABNORMAL)	MONTH 12/31/2022	INCREASE (DECREASE)	BALANCE	NORMAL (ABNORMAL)	2022	AMENDED BUDGET	USED
Fund 101 - GENERAL OPERATING FUND										
Revenues										
Dept 000 - GENERAL										
101-000-402.000	Current Real Property Tax	182,010.77		0.00		(2,010.77)		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	1,281.03		0.00		618.97		1,900.00		67.42
101-000-447.000	Property Tax Admin Fee	60,377.09		0.00		(4,377.09)		56,000.00		107.82
101-000-451.000	Business Licenses & Permits	17,646.53		0.00		(646.53)		17,000.00		103.80
101-000-574.000	State Shared Revenue	436,112.00		0.00		(86,112.00)		350,000.00		124.60
101-000-607.000	Ch. for Serv. (fees, zoning)	1,675.00		0.00		(425.00)		1,250.00		134.00
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)	6,800.00		0.00		(3,800.00)		3,000.00		226.67
101-000-634.000	Ch. for Serv. (grave op & cl)	17,450.00		0.00		(7,450.00)		10,000.00		174.50
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)	375.00		0.00		25.00		400.00		93.75
101-000-664.000	Int. & Div. on Earnings	1,714.88		0.00		285.12		2,000.00		85.74
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 Assets	13,500.00		0.00		(13,500.00)		0.00		100.00
101-000-675.020	Cemetery Annuity - Division of Assets	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		931,815.31		0.00		(82,915.31)		848,900.00		109.77

GL NUMBER	DESCRIPTION	YTD BALANCE	ACTIVITY FOR	AVAILABLE	2022	% BDGT
		12/31/2022	MONTH 12/31/2022	BALANCE		
		NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	AMENDED BUDGET	USED
TOTAL REVENUES		931,815.31	0.00	(82,915.31)	848,900.00	109.77
Expenditures						
Dept 101 - TOWNSHIP BOARD						
101-101-702.000	Salary & Wages	6,416.59	0.00	583.41	7,000.00	91.67
101-101-702.020	Salary & Wages Clerical Help	7,077.59	0.00	722.41	7,800.00	90.74
101-101-702.300	Health Insurance Buyout	330.00	0.00	30.00	360.00	91.67
101-101-710.000	Twp. Share Medicare Withholding	200.43	0.00	19.57	220.00	91.10
101-101-715.000	Twp. Share Soc. Sec. Withholdg	857.11	0.00	82.89	940.00	91.18
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	0.00	(158.75)	1,100.00	114.43
101-101-740.000	Operating Supplies	63.22	0.00	(63.22)	0.00	100.00
101-101-801.000	Professional Services	29,482.60	1,323.00	(1,482.60)	28,000.00	105.30
101-101-850.000	Communication	4,301.16	149.90	(301.16)	4,000.00	107.53
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	0.00	908.60	8,000.00	88.64
101-101-900.000	Printing & Publishing	1,081.80	0.00	518.20	1,600.00	67.61
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	8,719.53	138.35	280.47	9,000.00	96.88
Total Dept 101 - TOWNSHIP BOARD		70,360.15	1,611.25	6,489.85	76,850.00	91.56
Dept 171 - SUPERVISOR						
101-171-702.000	Salary & Wages	31,350.00	0.00	2,850.00	34,200.00	91.67
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	4,583.37	0.00	416.63	5,000.00	91.67
101-171-702.300	Health Insurance Buyout	1,650.00	0.00	150.00	1,800.00	91.67
101-171-710.000	Twp. Share Medicare Withholding	561.25	0.00	78.75	640.00	87.70

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT		
		12/31/2022	NORMAL (ABNORMAL)	MONTH 12/31/2022	INCREASE (DECREASE)	BALANCE	NORMAL (ABNORMAL)		2022	AMENDED BUDGET
		2,399.84		0.00		330.16		2,730.00	87.91	
101-171-715.000	Twp. Share Soc. Sec. Withholdg			0.00		160.00		1,500.00	89.33	
101-171-720.000	Medical Reimbursement	1,340.00		0.00		150.00		150.00	0.00	
101-171-727.000	Office Supplies	0.00		0.00		200.00		200.00	0.00	
101-171-801.000	Professional Services	0.00		0.00		180.00		360.00	50.00	
101-171-850.100	Cell Phone	180.00		0.00		209.87		400.00	47.53	
101-171-860.000	Transportation	190.13		0.00		1,000.00		1,000.00	0.00	
101-171-960.000	Education	0.00		0.00		7,601.57		50,980.00	85.09	
	Total Dept 171 - SUPERVISOR	43,378.43		0.00						
		35,933.37		0.00		3,266.63		39,200.00	91.67	
Dept 215 - CLERK	Salary & Wages			0.00		(732.00)		3,700.00	119.78	
101-215-702.000	Salary & Wages Deputy	4,432.00		0.00		39.71		625.00	93.65	
101-215-702.010	Twp. Share Medicare Withholding	585.29		1,679.49		905.89		19,000.00	95.23	
101-215-710.000	Health Insurance	18,094.11		0.00		157.35		2,660.00	94.08	
101-215-714.000	Twp. Share Soc. Sec. Withholdg	2,502.65		0.00		112.90		1,500.00	92.47	
101-215-715.000	Medical Reimbursement	1,387.10		0.00		109.50		200.00	45.25	
101-215-720.000	Office Supplies	90.50		0.00		24.97		350.00	92.87	
101-215-727.000	Operating Supplies	325.03		0.00		(109.00)		2,600.00	104.19	
101-215-740.000	Professional Services	2,709.00		0.00		90.00		360.00	75.00	
101-215-801.000	Cell Phone Reimbursement	270.00		0.00		300.00		300.00	0.00	
101-215-850.000	Education	0.00		0.00		4,165.95		70,495.00	94.09	
101-215-960.000	Education	0.00		1,679.49						
	Total Dept 215 - CLERK	66,329.05		1,679.49						
		861.50		0.00		38.50		900.00	95.72	
Dept 247 - BOARD OF REVIEW	Salary & Wages			0.00		2.50		15.00	83.33	
101-247-702.000	Twp. Share Medicare Withholding	12.50		0.00		6.58		60.00	89.03	
101-247-710.000	Twp. Share Soc. Sec. Withholdg	53.42		0.00		100.00		100.00	0.00	
101-247-715.000	Printing & Publishing	0.00		0.00		200.00		200.00	0.00	
101-247-900.000	Education	0.00		0.00		347.58		1,275.00	72.74	
101-247-960.000	Education	0.00		0.00						
	Total Dept 247 - BOARD OF REVIEW	927.42		0.00						

GL NUMBER	DESCRIPTION	YTD BALANCE	ACTIVITY FOR	AVAILABLE	2022	% BDGT
		12/31/2022	MONTH 12/31/2022	BALANCE		
		NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	AMENDED BUDGET	USED
Dept 253 - TREASURER						
101-253-702.000	Salary & Wages	28,600.00	0.00	2,600.00	31,200.00	91.67
101-253-702.010	Salary & Wages Deputy	2,656.00	0.00	1,194.00	3,850.00	68.99
101-253-710.000	Twp. Share Medicare Withholding	453.17	0.00	56.83	510.00	88.86
101-253-714.000	Health Insurance	4,742.61	458.03	1,657.39	6,400.00	74.10
101-253-715.000	Twp. Share Soc. Sec. Withholdg	1,937.91	0.00	237.09	2,175.00	89.10
101-253-720.000	Medical Reimbursement	783.41	0.00	416.59	1,200.00	65.28
101-253-727.000	Office Supplies	600.32	0.00	(150.32)	450.00	133.40
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	0.00	476.81	4,750.00	89.96
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	44,618.21	458.03	8,166.79	52,785.00	84.53
Dept 257 - ASSESSOR						
101-257-710.000	Twp. Share Medicare Withholding	41.99	41.99	(41.99)	0.00	100.00
101-257-715.000	Twp. Share Soc. Sec. Withholding	179.54	179.54	(179.54)	0.00	100.00
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	36,262.46	2,895.83	3,737.54	40,000.00	90.66
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	40,208.95	3,117.36	21,291.05	61,500.00	65.38
Dept 262 - ELECTIONS						
101-262-702.000	SALARY AND WAGES	5,997.25	0.00	(997.25)	5,000.00	119.95
101-262-740.000	Operating Supplies	6,505.94	0.00	(2,505.94)	4,000.00	162.65
101-262-801.000	Professional Services	0.00	0.00	200.00	200.00	0.00
101-262-810.000	Election Workers	161.25	0.00	(161.25)	0.00	100.00
101-262-900.000	Printing & Publishing	142.44	0.00	(42.44)	100.00	142.44

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT		
		12/31/2022	NORMAL (ABNORMAL)	MONTH 12/31/2022	INCREASE (DECREASE)	BALANCE	NORMAL (ABNORMAL)		2022	AMENDED BUDGET
Total Dept 262 - ELECTIONS		12,806.88		0.00		(3,506.88)		9,300.00		137.71
Dept 265 - TOWNSHIP HALL & GROUNDS										
101-265-702.000	Salary & Wages	16,054.95		0.00		(13,554.95)		2,500.00		642.20
101-265-702.200	Salary & Wages Snowplowing	302.51		0.00		197.49		500.00		60.50
101-265-710.000	Twp. Share Medicare Withholding	237.16		0.00		(212.16)		25.00		948.64
101-265-715.000	Twp. Share Soc. Sec. Withholdg	1,014.15		0.00		(914.15)		100.00		1,014.15
101-265-740.000	Operating Supplies	927.07		0.00		(677.07)		250.00		370.83
101-265-801.000	Professional Services	82.80		0.00		17.20		100.00		82.80
101-265-920.000	Public Utilities	6,082.44		0.00		(582.44)		5,500.00		110.59
101-265-930.000	Repair & Maintenance	2,165.00		0.00		735.00		2,900.00		74.66
101-265-932.000	Grounds maintenance	367.75		0.00		132.25		500.00		73.55
101-265-978.000	Capital Outlay \$10,000 and above	94,640.40		0.00		(29,640.40)		65,000.00		145.60
Total Dept 265 - TOWNSHIP HALL & GROUNDS		121,874.23		0.00		(44,499.23)		77,375.00		157.51
Dept 276 - TOWNSHIP CEMETERIES										
101-276-702.000	Salary & Wages	14,343.63		0.00		(5,843.63)		8,500.00		168.75
101-276-702.015	Salary & Wages Mangement	28,959.01		0.00		(2,959.01)		26,000.00		111.38
101-276-702.016	Salary & Wages Clerical Mangement	1,050.00		0.00		7,950.00		9,000.00		11.67
101-276-702.020	Salary & Wages Clerical Help	3,103.13		0.00		3,396.87		6,500.00		47.74
101-276-702.100	SALARY & WAGES: UNEMPLOYMENT	21.00		0.00		2,979.00		3,000.00		0.70
101-276-702.200	Salary & Wages Snowplowing	161.70		0.00		338.30		500.00		32.34
101-276-702.300	Health Insurance Buyout	1,815.00		0.00		(15.00)		1,800.00		100.83
101-276-710.000	Twp. Share Medicare Withholding	716.81		0.00		43.19		760.00		94.32
101-276-715.000	Twp. Share Soc. Sec. Withholdg	3,064.81		0.00		180.19		3,245.00		94.45
101-276-720.000	Medical Reimbursement	1,500.00		0.00		0.00		1,500.00		100.00
101-276-740.000	Operating Supplies	7,807.38		0.00		(3,307.38)		4,500.00		173.50
101-276-775.000	Repair & Maintenance Supplies	688.99		0.00		(688.99)		0.00		100.00
101-276-801.000	Professional Services	3,185.00		0.00		15.00		3,200.00		99.53
101-276-801.010	MANPOWER	0.00		0.00		6,000.00		6,000.00		0.00

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT	
		12/31/2022	NORMAL (ABNORMAL)	MONTH 12/31/2022	(INCREASE (DECREASE))	BALANCE	NORMAL (ABNORMAL)		2022
101-276-801.020	PROF. SERVICES GRAVE OPENING/CLOSIN	6,860.00		1,100.00	1,100.00	1,140.00		8,000.00	85.75
101-276-850.000	Communication	1,431.72		0.00	0.00	68.28		1,500.00	95.45
101-276-850.100	Cell Phone	270.00		0.00	0.00	90.00		360.00	75.00
101-276-860.000	Transportation	0.00		0.00	0.00	200.00		200.00	0.00
101-276-900.000	Printing & Publishing	0.00		0.00	0.00	100.00		100.00	0.00
101-276-920.000	Public Utilities	1,974.66		0.00	0.00	525.34		2,500.00	78.99
101-276-930.000	Repair & Maintenance	10,379.66		3,632.47	3,632.47	(4,379.66)		6,000.00	172.99
101-276-960.000	Education	0.00		0.00	0.00	500.00		500.00	0.00
101-276-965.000	Insurance & Bonds	2,264.45		207.52	207.52	235.55		2,500.00	90.58
101-276-971.000	Re Purchase Cemetery Lots	0.00		0.00	0.00	400.00		400.00	0.00
101-276-975.000	Capital Outlay under \$10,000	0.00		0.00	0.00	2,000.00		2,000.00	0.00
101-276-978.000	Capital Outlay \$10,000 and above	43,269.11		0.00	0.00	(8,269.11)		35,000.00	123.63
	Total Dept 276 - TOWNSHIP CEMETERIES	132,866.06		4,939.99	4,939.99	698.94		133,565.00	99.48
Dept 446 - HIGHWAYS & STREETS									
101-446-805.000	Contractual Services Roads	383,270.76		0.00	0.00	(158,270.76)		225,000.00	170.34
	Total Dept 446 - HIGHWAYS & STREETS	383,270.76		0.00	0.00	(158,270.76)		225,000.00	170.34
Dept 448 - STREET LIGHTS									
101-448-920.000	Public Utilities	6,550.66		0.00	0.00	2,049.34		8,600.00	76.17
	Total Dept 448 - STREET LIGHTS	6,550.66		0.00	0.00	2,049.34		8,600.00	76.17
Dept 721 - PLANNING COMMISSION									
101-721-702.000	SALARY AND WAGES	6,786.96		0.00	0.00	1,013.04		7,800.00	87.01
101-721-702.030	Salary & Wages Per Diems	2,900.00		0.00	0.00	600.00		3,500.00	82.86
101-721-702.300	Health Insurance Buyout	330.00		0.00	0.00	570.00		900.00	36.67
101-721-710.000	Twp. Share Medicare Withholding	145.20		0.00	0.00	19.80		165.00	88.00
101-721-715.000	Twp. Share Soc. Sec. Withholding	621.06		0.00	0.00	78.94		700.00	88.72
101-721-740.000	Operating Supplies	500.00		0.00	0.00	(400.00)		100.00	500.00
101-721-801.000	Professional Services	450.10		0.00	0.00	3,549.90		4,000.00	11.25

GL NUMBER	DESCRIPTION	YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT
		12/31/2022	MONTH 12/31/2022	INCREASE (DECREASE)	BALANCE	2022	
		NORMAL (ABNORMAL)			NORMAL (ABNORMAL)	AMENDED BUDGET	USED
101-721-860.000	MILEAGE	50.60	0.00	0.00	249.40	300.00	16.87
101-721-900.000	Printing & Publishing	400.55	0.00	0.00	(0.55)	400.00	100.14
101-721-960.000	Education	0.00	0.00	0.00	1,500.00	1,500.00	0.00
Total Dept 721 - PLANNING COMMISSION		12,184.47	0.00	0.00	7,180.53	19,365.00	62.92
Dept 728 - ECONOMIC-INDUSTRIAL DEVELOPMT							
101-728-801.000	Professional Services	8,019.75	0.00	0.00	(8,019.75)	0.00	100.00
101-728-880.000	Community Promotion	4,000.00	0.00	0.00	500.00	4,500.00	88.89
101-728-930.000	Repair & Maintenance	0.00	0.00	0.00	200.00	200.00	0.00
Total Dept 728 - ECONOMIC-INDUSTRIAL DEVELOPMT		12,019.75	0.00	0.00	(7,319.75)	4,700.00	255.74
Dept 751 - PARKS & RECREATION							
101-751-702.000	Salary & Wages	2,116.00	0.00	0.00	(1,516.00)	600.00	352.67
101-751-702.015	Salary & Wages Mangement	1,018.50	0.00	0.00	981.50	2,000.00	50.93
101-751-702.070	Park Supvr	3,000.00	0.00	0.00	0.00	3,000.00	100.00
101-751-710.000	Twp. Share Medicare Withholding	88.96	0.00	0.00	(23.96)	65.00	136.86
101-751-715.000	Twp. Share Soc. Sec. Withholdg	380.35	0.00	0.00	(110.35)	270.00	140.87
101-751-740.000	Operating Supplies	402.05	30.00	30.00	(102.05)	300.00	134.02
101-751-801.000	Professional Services	160.00	0.00	0.00	340.00	500.00	32.00
101-751-920.000	Public Utilities	347.75	0.00	0.00	2.25	350.00	99.36
101-751-930.000	Repair & Maintenance	493.85	0.00	0.00	(93.85)	400.00	123.46
101-751-975.000	Capital Outlay under \$10,000	0.00	0.00	0.00	1,000.00	1,000.00	0.00
101-751-978.000	Capital Outlay \$10,000 and above	37,072.22	0.00	0.00	(37,072.22)	0.00	100.00
Total Dept 751 - PARKS & RECREATION		45,079.68	30.00	30.00	(36,594.68)	8,485.00	531.29
TOTAL EXPENDITURES		992,474.70	11,836.12	11,836.12	(192,199.70)	800,275.00	
Fund 101 - GENERAL OPERATING FUND:							
TOTAL REVENUES		931,815.31	0.00	0.00	(82,915.31)	848,900.00	109.77
TOTAL EXPENDITURES		992,474.70	11,836.12	11,836.12	(192,199.70)	800,275.00	124.02

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT		
		12/31/2022	NORMAL (ABNORMAL)	MONTH 12/31/2022	INCREASE (DECREASE)	BALANCE	NORMAL (ABNORMAL)		2022	AMENDED BUDGET
NET OF REVENUES & EXPENDITURES		(60,659.39)			(11,836.12)	109,284.39		48,625.00		
Fund 203 - PERRY STREET CORRIDOR SIDEWALK										
Revenues										
Dept 000 - GENERAL										
203-000-665.000	SPECIAL ASSESSMENT INTEREST	999.44		0.00		0.56		1,000.00		99.94
203-000-672.000	Special Assessment Principle	49,971.56		0.00		(21.56)		49,950.00		100.04
Total Dept 000 - GENERAL		50,971.00		0.00		(21.00)		50,950.00		100.04
TOTAL REVENUES		50,971.00		0.00		(21.00)		50,950.00		100.04
Expenditures										
Dept 444 - SIDEWALKS										
203-444-991.050	LOAN PAYMENT (to revolving loan fund)	0.00		0.00		49,950.00		49,950.00		0.00
203-444-996.050	INTEREST (to revolving loan fund)	0.00		0.00		1,000.00		1,000.00		0.00
Total Dept 444 - SIDEWALKS		0.00		0.00		50,950.00		50,950.00		0.00
TOTAL EXPENDITURES		0.00		0.00		50,950.00		50,950.00		0.00
Fund 203 - PERRY STREET CORRIDOR SIDEWALK:										
TOTAL REVENUES		50,971.00		0.00		(21.00)		50,950.00		100.04
TOTAL EXPENDITURES		0.00		0.00		50,950.00		50,950.00		0.00
NET OF REVENUES & EXPENDITURES		50,971.00		0.00		(50,971.00)		0.00		100.00
Fund 204 - MUNICIPAL STREET FUND										
Revenues										
Dept 000 - GENERAL										
204-000-405.000	B.R.T. Road Millage	228,277.86		0.00		1,722.14		230,000.00		99.25

GL NUMBER	DESCRIPTION	YTD BALANCE 12/31/2022	ACTIVITY FOR MONTH 12/31/2022	AVAILABLE		2022 AMENDED BUDGET	% BDGT USED
				NORMAL (ABNORMAL)	BALANCE (ABNORMAL)		
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	
TOTAL EXPENDITURES		230,000.00	0.00	0.00	230,000.00	100.00	
Fund 204 - MUNICIPAL STREET FUND:							
TOTAL REVENUES		228,277.86	0.00	1,722.14	230,000.00	99.25	
TOTAL EXPENDITURES		230,000.00	0.00	0.00	230,000.00	100.00	
NET OF REVENUES & EXPENDITURES		(1,722.14)	0.00	1,722.14	0.00	100.00	
Fund 206 - FIRE FUND							
Revenues							
Dept 000 - GENERAL							
206-000-403.000	Current Real Property Tax	228,282.86	0.00	1,717.14	230,000.00	99.25	
206-000-502.000	FEMA GRANT	1,559.00	0.00	(1,559.00)	0.00	100.00	
206-000-582.000	Contribution Mecosta Co. F.R.	10,958.14	0.00	4,041.86	15,000.00	73.05	
206-000-664.000	Int. & Div. on Earnings	0.00	0.00	250.00	250.00	0.00	
Total Dept 000 - GENERAL		240,800.00	0.00	4,450.00	245,250.00	98.19	
TOTAL REVENUES		240,800.00	0.00	4,450.00	245,250.00	98.19	
Expenditures							
Dept 336 - FIRE DEPARTMENT							

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT		
		12/31/2022	NORMAL (ABNORMAL)	MONTH 12/31/2022	INCREASE (DECREASE)	BALANCE	NORMAL (ABNORMAL)		2022	AMENDED BUDGET
		44,003.31		0.00		1,996.69		46,000.00		95.66
206-336-702.000	Salary & Wages			0.00		150.00		1,200.00		87.50
206-336-702.025	Salary & Wages Reports	1,050.00		0.00		2,275.00		2,500.00		9.00
206-336-702.030	Salary & Wages Preincident Surveys	225.00		0.00		1,666.85		20,000.00		91.67
206-336-702.050	Salary & Wages First Responder	18,333.15		0.00		1,666.63		13,125.00		87.30
206-336-702.080	Chief Salary & Wages	11,458.37		0.00		1,058.37		10,500.00		89.92
206-336-702.085	Ass't Chiefs Salary & Wages	9,441.63		0.00		257.45		500.00		48.51
206-336-702.200	Salary & Wages Snowplowing	242.55		0.00		161.06		1,390.00		88.41
206-336-710.000	Twp. Share Medicare Withholding	1,228.94		0.00		695.23		5,950.00		88.32
206-336-715.000	Twp. Share Soc. Sec. Withholdg	5,254.77		0.00		459.98		500.00		8.00
206-336-727.000	Office Supplies	40.02		0.00		164.43		14,000.00		98.83
206-336-740.000	Operating Supplies	13,835.57		0.00		(424.00)		1,500.00		128.27
206-336-801.000	Professional Services	1,924.00		0.00		747.25		4,000.00		81.32
206-336-850.000	Communication	3,252.75		0.00		100.00		100.00		0.00
206-336-860.000	Transportation	0.00		0.00		236.00		1,500.00		84.27
206-336-880.000	Community Promotion	1,264.00		0.00		3,273.47		10,000.00		67.27
206-336-920.000	Public Utilities	6,726.53		0.00		5,763.89		18,000.00		67.98
206-336-930.000	Repair & Maintenance	12,236.11		3,509.35		(1,527.18)		1,000.00		252.72
206-336-935.000	Bldg. & Grounds Repair & Maintenance	2,527.18		0.00		75.00		150.00		50.00
206-336-958.000	Membership & Dues	75.00		0.00		210.00		2,500.00		91.60
206-336-960.000	Education	2,290.00		0.00		8,713.88		29,000.00		69.95
206-336-965.000	Insurance & Bonds	20,286.12		1,037.63		17,037.13		20,785.00		18.03
206-336-975.000	Capital Outlay under \$10,000	3,747.87		0.00		(91,888.41)		0.00		100.00
206-336-978.000	Capital Outlay \$10,000 and above	91,888.41		0.00		25,000.00		25,000.00		0.00
206-336-994.000	Contract Payment Principal	0.00		0.00		(22,131.28)		229,200.00		109.66
	Total Dept 336 - FIRE DEPARTMENT	251,331.28		4,546.98						
	TOTAL EXPENDITURES	251,331.28		4,546.98		(22,131.28)		229,200.00		109.66
	Fund 206 - FIRE FUND:									
	TOTAL REVENUES	240,800.00		0.00		4,450.00		245,250.00		98.19

GL NUMBER	DESCRIPTION	YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT
		12/31/2022	MONTH 12/31/2022	INCREASE (DECREASE)	BALANCE	2022 AMENDED BUDGET	
	TOTAL EXPENDITURES	251,331.28	4,546.98	(22,131.28)	229,200.00	109.66	
	NET OF REVENUES & EXPENDITURES	(10,531.28)	(4,546.98)	26,581.28	16,050.00	65.62	
Fund 212 - LIQUOR LAW ENFORCEMENT FUND							
Revenues							
Dept 000 - GENERAL							
212-000-574.000	State Shared Revenue	5,834.95	0.00	365.05	6,200.00	94.11	
Total Dept 000 - GENERAL		5,834.95	0.00	365.05	6,200.00	94.11	
TOTAL REVENUES							
		5,834.95	0.00	365.05	6,200.00	94.11	
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	
Fund 212 - LIQUOR LAW ENFORCEMENT FUND:							
TOTAL REVENUES							
TOTAL EXPENDITURES							
NET OF REVENUES & EXPENDITURES							
		(481.25)	0.00	481.25	0.00	100.00	
Fund 249 - BUILDING INSPECTION FUND							
Revenues							
Dept 000 - GENERAL							
249-000-608.000	Ch. for Serv.Fees/Bldg.Permits	81,701.45	0.00	(29,346.45)	52,355.00	156.05	
249-000-676.000	Reimbursements	100.00	0.00	(100.00)	0.00	100.00	

GL NUMBER	DESCRIPTION	YTD BALANCE 12/31/2022	ACTIVITY FOR MONTH 12/31/2022	AVAILABLE		2022 AMENDED BUDGET	% BDGT USED
				NORMAL (ABNORMAL)	BALANCE (ABNORMAL)		
Total Dept 000 - GENERAL		81,801.45	0.00	8,000.00	(21,446.45)	8,000.00	0.00
TOTAL REVENUES		81,801.45	0.00	(21,446.45)	60,355.00	60,355.00	135.53
Expenditures							
Dept 371 - BUILDING INSPECTION DEPARTMENT							
249-371-702.000	Salary & Wages	4,888.00	0.00	4,112.00		9,000.00	54.31
249-371-702.020	Salary & Wages Clerical Help	16,967.46	0.00	2,532.54		19,500.00	87.01
249-371-702.300	Health Insurance Buyout	825.00	0.00	75.00		900.00	91.67
249-371-703.000	Salary & Wages Electrical Insp	5,477.30	0.00	(477.30)		5,000.00	109.55
249-371-704.000	Salary & Wages Plbg-Mech Insp	7,387.11	0.00	612.89		8,000.00	92.34
249-371-705.000	SAL & WAGES SITE PLAN REVIEW	3,750.00	0.00	(1,750.00)		2,000.00	187.50
249-371-710.000	Twp. Share Medicare Withholding	569.81	0.00	75.19		645.00	88.34
249-371-715.000	Twp. Share Soc. Sec. Withholdg	2,436.27	0.00	318.73		2,755.00	88.43
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	3,893.00	0.00	(2,893.00)		1,000.00	389.30
249-371-850.100	Cell Phone	135.00	0.00	(45.00)		90.00	150.00
249-371-860.000	Transportation	368.37	45.63	631.63		1,000.00	36.84
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		52,939.38	45.63	6,050.62		58,990.00	89.74
TOTAL EXPENDITURES		52,939.38	45.63	6,050.62		58,990.00	89.74

Fund 249 - BUILDING INSPECTION FUND:

GL NUMBER	DESCRIPTION	YTD BALANCE 12/31/2022		ACTIVITY FOR MONTH 12/31/2022		AVAILABLE BALANCE		2022 AMENDED BUDGET	% BDGT USED
		NORMAL (ABNORMAL)		INCREASE (DECREASE)		NORMAL (ABNORMAL)			
TOTAL REVENUES		81,801.45		0.00		(21,446.45)		60,355.00	135.53
TOTAL EXPENDITURES		52,939.38		45.63		6,050.62		58,990.00	89.74
NET OF REVENUES & EXPENDITURES		28,862.07		(45.63)		(27,497.07)		1,365.00	2,114.44

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 RAPIDS PUBLIC	0.00		0.00		28,520.00		28,520.00	0.00	
271-000-991.020	CONTRACT PAYMENT WALTON ERICKSON	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 PUB LIB	29,745.74		0.00		(29,745.74)		0.00	100.00
271-790-991.020	CONTRACT PAYMENT WALTON ERICKSON	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

GL NUMBER	DESCRIPTION	YTD BALANCE	ACTIVITY FOR	AVAILABLE		2022	% BDGT
		12/31/2022	MONTH 12/31/2022	BALANCE	BALANCE		
		NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL	(ABNORMAL)	AMENDED BUDGET	USED
Fund 285 - ARPA FUND							
Revenues							
Dept 000 - GENERAL							
285-000-528.000	ARPA - REVENUE	0.00	0.00	253,664.00		253,664.00	0.00
285-000-665.000	INTEREST & DIV. ON EARNING	0.00	0.00	500.00		500.00	0.00
Total Dept 000 - GENERAL		0.00	0.00	254,164.00		254,164.00	0.00
TOTAL REVENUES							
		0.00	0.00	254,164.00		254,164.00	0.00
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 336 - TOWNSHIP HALL & GROUNDS							
285-336-978.000	Capital Outlay \$10,000 and above	74,630.58	0.00	(74,630.58)		0.00	100.00
Total Dept 336 - TOWNSHIP HALL & GROUNDS		74,630.58	0.00	(74,630.58)		0.00	100.00
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							
		74,630.58	0.00	150,369.42		225,000.00	33.17
Fund 285 - ARPA FUND :							
TOTAL REVENUES							
		0.00	0.00	254,164.00		254,164.00	0.00
TOTAL EXPENDITURES							
		74,630.58	0.00	150,369.42		225,000.00	33.17
NET OF REVENUES & EXPENDITURES							
		(74,630.58)	0.00	103,794.58		29,164.00	255.90

GL NUMBER	DESCRIPTION	YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT	
		12/31/2022	MONTH 12/31/2022	INCREASE (DECREASE)	BALANCE	2022		AMENDED BUDGET
		NORMAL (ABNORMAL)			NORMAL	(ABNORMAL)		
Fund 401 - CEMETERY ENTRANCE BUILDING								
Revenues								
Dept 000 - GENERAL					500.00		500.00	0.00
401-000-674.000	CONTRIBUTIONS AND DONATIONS	0.00	0.00	0.00			500.00	0.00
401-000-699.100	Advance from Fund Balance	0.00	0.00	0.00	31,000.00		31,000.00	0.00
Total Dept 000 - GENERAL		0.00	0.00	0.00	31,500.00		31,500.00	0.00
TOTAL REVENUES								
		0.00	0.00	0.00	31,500.00		31,500.00	0.00
Expenditures								
Dept 567 - CEMETERY								
401-567-978.000	Capital Outlay \$10,000 and above	0.00	0.00	0.00	31,500.00		31,500.00	0.00
Total Dept 567 - CEMETERY		0.00	0.00	0.00	31,500.00		31,500.00	0.00
TOTAL EXPENDITURES								
		0.00	0.00	0.00	31,500.00		31,500.00	0.00
Fund 401 - CEMETERY ENTRANCE BUILDING:								
TOTAL REVENUES								
		0.00	0.00	0.00	31,500.00		31,500.00	0.00
TOTAL EXPENDITURES								
		0.00	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	0.00
Fund 590 - SEWER FUND								
Revenues								
Dept 000 - GENERAL								
590-000-625.000	TAP IN FEES	60,000.00	0.00	0.00	(55,000.00)		5,000.00	1,200.00
590-000-626.000	Charg. for Serv. (utilities)	568,997.10	0.00	0.00	(26,997.10)		542,000.00	104.98
590-000-627.000	Penalty on Delinquent Utility Bills	11,043.81	0.00	0.00	(3,543.81)		7,500.00	147.25

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT		
		12/31/2022	NORMAL (ABNORMAL)	MONTH 12/31/2022	INCREASE (DECREASE)	BALANCE	NORMAL (ABNORMAL)		2022	AMENDED BUDGET
590-000-664.000	Int. & Div. on Earnings	844.70		0.00	0.00	655.30		1,500.00	56.31	
590-000-676.000	Reimbursements	2,245.80		0.00	0.00	(2,245.80)		0.00	100.00	
590-000-687.000	REFUNDS	437.75		0.00	0.00	(437.75)		0.00	100.00	
590-000-699.000	Transfer from other Fund	0.00		0.00	0.00	125,000.00		125,000.00	0.00	
590-000-699.100	Advance from Fund Balance	8.00		0.00	0.00	(8.00)		0.00	100.00	
Total Dept 000 - GENERAL		643,577.16		0.00	0.00	37,422.84		681,000.00	94.50	
TOTAL REVENUES		643,577.16		0.00	0.00	37,422.84		681,000.00	94.50	
Expenditures										
Dept 521 - SEWER FUND										
590-521-702.000	Salary & Wages	7,333.37		0.00	0.00	666.63		8,000.00	91.67	
590-521-702.200	Salary & Wages Snowplowing	161.70		0.00	0.00	338.30		500.00	32.34	
590-521-710.000	Twp. Share Medicare Withholding	108.72		0.00	0.00	16.28		125.00	86.98	
590-521-714.000	Health Insurance	1,836.99		152.69	0.00	(236.99)		1,600.00	114.81	
590-521-715.000	Twp. Share Soc. Sec. Withholdg	464.66		0.00	0.00	65.34		530.00	87.67	
590-521-720.000	Medical Reimbursement	261.91		0.00	0.00	38.09		300.00	87.30	
590-521-727.000	Office Supplies	400.00		0.00	0.00	(400.00)		0.00	100.00	
590-521-740.000	Operating Supplies	723.70		0.00	0.00	76.30		800.00	90.46	
590-521-801.000	Professional Services	17,066.68		0.00	0.00	2,933.32		20,000.00	85.33	
590-521-801.050	Miss Digg's	770.00		0.00	0.00	30.00		800.00	96.25	
590-521-804.000	Contract Payment to City B.R.	296,311.69		0.00	0.00	(11,311.69)		285,000.00	103.97	
590-521-805.000	Contractual Services	25,621.97		0.00	0.00	(1,621.97)		24,000.00	106.76	
590-521-805.100	Extra Contractual Services	6,053.96		0.00	0.00	1,946.04		8,000.00	75.67	
590-521-920.000	Public Utilities	23,240.62		0.00	0.00	6,759.38		30,000.00	77.47	
590-521-930.000	Repair & Maintenance	13,656.48		0.00	0.00	(856.48)		12,800.00	106.69	
590-521-933.000	Snowplowing	312.50		0.00	0.00	(312.50)		0.00	100.00	
590-521-935.000	Bldg. & Grounds Repair & Maintenance	0.00		0.00	0.00	300.00		300.00	0.00	
590-521-958.000	Membership & Dues	0.00		0.00	0.00	350.00		350.00	0.00	
590-521-965.000	Insurance & Bonds	2,687.00		0.00	0.00	63.00		2,750.00	97.71	

GL NUMBER	DESCRIPTION	YTD BALANCE	ACTIVITY FOR	AVAILABLE	2022	% BDGT
		12/31/2022	MONTH 12/31/2022	BALANCE		
		NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	BUDGET	USED
590-521-968.000	Depreciation	0.00	0.00	85,300.00	85,300.00	0.00
590-521-975.000	Capital Outlay under \$10,000	0.00	0.00	2,000.00	2,000.00	0.00
590-521-978.000	Capital Outlay \$10,000 and above	28,698.00	0.00	96,302.00	125,000.00	22.96
Total Dept 521 - SEWER FUND		425,709.95	152.69	182,445.05	608,155.00	70.00
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TOTAL EXPENDITURES		425,709.95	152.69	182,445.05	608,155.00	70.00
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Fund 590 - SEWER FUND:						
TOTAL REVENUES		643,577.16	0.00	37,422.84	681,000.00	94.50
TOTAL EXPENDITURES		425,709.95	152.69	182,445.05	608,155.00	70.00
NET OF REVENUES & EXPENDITURES		217,867.21	(152.69)	(145,022.21)	72,845.00	299.08
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Fund 591 - WATER FUND						
Revenues						
Dept 000 - GENERAL						
591-000-626.000	Charg. for Serv. (utilities)	990.50	0.00	(190.50)	800.00	123.81
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		994.00	0.00	19,806.00	20,800.00	4.78
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TOTAL REVENUES		994.00	0.00	19,806.00	20,800.00	4.78
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Expenditures						
Dept 536 - WATER						
591-536-702.200	Salary & Wages Snowplowing	121.17	0.00	228.83	350.00	34.62
591-536-710.000	Twp. Share Medicare Withholding	1.76	0.00	3.24	5.00	35.20
591-536-715.000	Twp. Share Soc. Sec. Withholding	7.51	0.00	12.49	20.00	37.55
591-536-740.000	Operating Supplies	1,550.41	0.00	949.59	2,500.00	62.02
591-536-801.000	Professional Services	1,185.86	0.00	(960.86)	225.00	527.05

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT
		12/31/2022	12/31/2022	MONTH 12/31/2022	MONTH 12/31/2022	BALANCE	2022	
		NORMAL (ABNORMAL)	INCREASE (DECREASE)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	AMENDED BUDGET	USED	
708-000-576.000	METRO Revenue	8,552.62	0.00	(1,152.62)	7,400.00	7,400.00	115.58	
Total Dept 000 - GENERAL		8,552.62	0.00	(1,152.62)	7,400.00	7,400.00	115.58	
TOTAL REVENUES		8,552.62	0.00	(1,152.62)	7,400.00	7,400.00	115.58	
Expenditures								
Dept 000 - GENERAL								
708-000-801.000	Professional Services	552.04	0.00	2,847.96	3,400.00	3,400.00	16.24	
Total Dept 000 - GENERAL		552.04	0.00	2,847.96	3,400.00	3,400.00	16.24	
TOTAL EXPENDITURES		552.04	0.00	2,847.96	3,400.00	3,400.00	16.24	
Fund 708 - METRO FUND:								
TOTAL REVENUES		8,552.62	0.00	(1,152.62)	7,400.00	7,400.00	115.58	
TOTAL EXPENDITURES		552.04	0.00	2,847.96	3,400.00	3,400.00	16.24	
NET OF REVENUES & EXPENDITURES		8,000.58	0.00	(4,000.58)	4,000.00	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	0.00	100.00	
711-000-664.000	Int. & Div. on Earnings	2,373.07	0.00	(1,773.07)	600.00	600.00	395.51	
Total Dept 000 - GENERAL		2,403.07	0.00	(1,803.07)	600.00	600.00	400.51	
TOTAL REVENUES		2,403.07	0.00	(1,803.07)	600.00	600.00	400.51	
Expenditures								
Dept 000 - GENERAL								
711-000-975.000	Capital Outlay under \$10,000	0.00	0.00	300.00	300.00	300.00	0.00	

GL NUMBER	DESCRIPTION	YTD BALANCE 12/31/2022	ACTIVITY FOR MONTH 12/31/2022	AVAILABLE		2022 AMENDED BUDGET	% BDGT USED
				NORMAL (ABNORMAL)	BALANCE (ABNORMAL)		
Total Dept 000 - GENERAL		0.00	0.00	300.00	300.00	300.00	0.00

TOTAL EXPENDITURES		0.00	0.00	300.00	300.00	300.00	0.00

Fund 711 - HIGHLAND VIEW CEMETERY:							
TOTAL REVENUES		2,403.07	0.00	(1,803.07)	600.00	400.51	400.51
TOTAL EXPENDITURES		0.00	0.00	300.00	300.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		2,403.07	0.00	(2,103.07)	300.00	801.02	801.02

TOTAL REVENUES - ALL FUNDS		2,225,873.44	0.00	242,245.56	2,468,119.00	90.19	90.19
TOTAL EXPENDITURES - ALL FUNDS		2,084,917.72	16,581.42	210,852.28	2,295,770.00	90.82	90.82
NET OF REVENUES & EXPENDITURES		140,955.72	(16,581.42)	31,393.28	172,349.00		

Monthly Permit List

Item "D"

12/01/2022

Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB22-0047	WORTH TOMAS H & LISA D	18650 16 MILE RD	\$190.00	\$2,560
Work Description: COVERED PORCH - 8'X16'				
PB22-0049	GLAZIER CARL	17676 195TH AVE	\$340.00	\$62,102
Work Description: SOLAR - 20 PANEL GROUND MOUNT SOLAR ARRAY				
PB22-0050	JERSEY MIKE'S - BIG RAPIDS	15190 ISABELLA DRIVE SUITE H	\$300.00	\$5,000
Work Description: JERSEY MIKE'S LIGHTED SIGN - BUILDING MOUNTED AND MONUMENT				

Total Permits For Type: 3
Total Fees For Type: \$830.00
Total Const. Value For Type: \$69,662

Electrical

Permit #	Contractor	Job Address	Fee Total	Const. Value
PE22-0050	MEIJER INC	15400 WALDRON WAY	\$136.00	\$0
Work Description: 3 CIRCUITS, LIGHTING FIXTURES, 2 INSPECTIONS				
PE22-0051	JERSEY MIKE'S - BIG RAPIDS	15190 ISABELLA DRIVE SUITE H	\$125.00	\$0
Work Description: JERSEY MIKE'S - ADD 1 POINT TO THE EXISTING FIRE ALARM SYSTEM TO TIE INTO THE NEW ADDED KITCHEN HOOD SYSTEM, 1 INSPECTION				
PE22-0052	GLAZIER CARL	17676 195TH AVE	\$216.00	\$0
Work Description: SOLAR - SERVICE, 1 CIRCUIT, BUSS DUCT, 20 ARRAYS, 2 INSPECTIONS				
PE22-0053	BOB ECKLEND	17461 NORTHLAND DR	\$85.00	\$0
Work Description: SERVICE, 1 INSPECTION				
PE22-0054	BLADES, DARREN A. ET UX	13137 215TH AVE	\$153.00	\$0
Work Description: 13 SOLAR ARRAYS, 1 INSPECTION				
PE22-0055	JERSEY MIKE'S - BIG RAPIDS	15190 ISABELLA DRIVE SUITE H	\$85.00	\$0
Work Description: JERSEY MIKE'S - BUILDING MOUNTED SIGN AND MONUMENT SIGN FACE, 1 INSPECTION				
PE22-0056	HATCHEW BRIAN	17631 197TH AVE	\$313.00	\$0
Work Description: NEW CONSTRUCTION - SERVICE, 20 CIRCUITS, LIGHTING FIXTURES, DISHWASHER, FURNACE, 2 220 OUTLETS, FEEDER/BUSS DUCTS, 3 INSPECTIONS				
PE22-0057	BRITTON, KATERINA ET AL	14883 OLD MILLPOND RD	\$85.00	\$0
Work Description: SERVICE - PUTTING METER ON POLE BARN				

Total Permits For Type: 8
Total Fees For Type: \$1,198.00
Total Const. Value For Type: \$0

Mechanical

Permit #	Contractor	Job Address	Fee Total	Const. Value
PM22-0069	MECOSTA OSCEOLA TRANSIT	18710 16 MILE RD	\$200.00	\$0
Work Description: HEATING SYSTEM, GAS PIPING, AIR CONDITIONING, 2 INSPECTIONS				
PM22-0070	JERSEY MIKE'S - BIG RAPIDS	15190 ISABELLA DRIVE SUITE H	\$210.00	\$0
Work Description: JERSEY MIKE'S - ROOFTOP HEATING, GAS PIPING, 2 EXHAUST, DUCTWORK, MAKEUP AIR, COMMERCIAL HOOD, 2 INSPECTIONS				
PM22-0071	VOGEL HARRISON & CASSAN	21259 MADISON AVE	\$145.00	\$0
Work Description: SOLID FUEL FIREPLACE, 2 INSPECTIONS				
PM22-0072	BIG RAPIDS ASSISTED LIVING	18900 16 MILE RD	\$155.00	\$0
Work Description: PHASE II - COMMERCIAL HOOD, WELDED CHIMNEY, 2 INSPECTIONS				
PM22-0073	MORIARTY DANIEL	1804 N STATE ST	\$105.00	\$0
Work Description: GAS FURNACE, 1 INSPECTION				

Total Permits For Type: 5
Total Fees For Type: \$815.00
Total Const. Value For Type: \$0

Plumbing

Permit #	Contractor	Job Address	Fee Total	Const. Value
PP22-0019	MECOSTA-OSCELOA INTERME	14644 TOMAHAWK LANE	\$196.00	\$0
Work Description: NEW CONSTRUCTION, 13 FIXTURES, 2 STACKS, CONNECTION, WATER DISTRIBUTION, 2 INSPECTIONS				

Total Permits For Type: 1
Total Fees For Type: \$196.00
Total Const. Value For Type: \$0

Report Summary

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

Grand Total Fees: \$3,039.00
Grand Total Permits: 17
Grand Total Const. Value: \$69,662

Big Rapids Charter Township

Cemetery and Grounds Monthly Report

Nov. 2022

Activity:

- 1- **Grounds at cemetery.**
- 2- **Grounds at parks/township/FD.**
- 3- **Full Burials =2. Cremaains. =3.**
- 4- **Foundation completed =0.**

Month summary:

Year in review:

Please keep in mind with this review, we are still mowing and weed eating, burials, and foundations. Weed eating lift stations and fire hydrants. At Cemetery, park, Ind. Park and township.

Jan, Feb, Mar: Snow plowing, salting, and working on new building, under instruction of Supervisor. Apr: Worked on new building until the 6th then to Cemetery. Had 4 down trees from prior fall wind and branches throughout entire cemetery. Fixed plumbing at the park's bathroom. May/June: Training Steve. Broken water line in blk3. June: Tree down in blk 8 and worked on wild flower gardens watering 3 days a week. Apr, May, June was asked to send Gavin and Steve to new building 1-2 days a week. July: Worked on low tree branches and dead bushed removal. Worked with Matt Nix to reset James and Emmons headstones. Worked 3 days trimming trees on entrance of park. Aug: Had 3 foundations going into blk 16. Did not know this was not entirely plotted out. Only west ¼ is done. Spent 30-40 hours in 3 weeks staking this for foundations. I hope ¼ that is done is correct. Replaced 3 water valves. Sept: community trash day. Oct: Park clean up and painting etc.. Nov: Blowing leaves with little help, had very nice weather for about 3 weeks. Blew water lines at cemetery and park. Pulled all flags, trash barrels and watering containers. Blew leaves at park and cleaned up from 10 fallen trees from wind. (Most on walking trail) cut grasses at township. Shoveled/plowed and salted at township and fire dept.

Completed 39 foundations. (Up to 2 hours per to complete) Had 49 burials: 14 full and 35 Cremain. Also on the cemetery and parks committee, had 2 or 3 meetings this year.

Marc Veldman
Grounds Manager

FIRE DEPARTMENT REPORT
DECEMBER 6, 2022

Item "F"

General:

The department continues to run well. We had an above average call volume for the month of November. 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 participated in the Veteran's Day Parade and the Holiday Light Parade in November.

Call Volume:

Total calls for the month of November 2022: 44

29 Medical, 4 Structure Fire, 1 Grass Fire/Controlled Burn, 4 Auto Accident, 1 Power Line Down, 0 Vehicle Fire, 1 Smoke/Odor, 0 Dumpster Fire, 1 Cover/Service/Standby, 0 Collapse, 1 Gas Leak, 0 Inspection, 0 Airport Emergency, 2 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: 349

Year to Date Response Times:

Turnout Time (dispatch to truck en-route): 6 minutes and 25 seconds.

Response Time (dispatch to on scene): 12 minutes and 00 seconds.

Year to Date Call Locations:

BR TWP	289
Barton TWP	
Big Prairie TWP	
City of Big Rapids	14
Colfax TWP	
Green TWP	6
Osceola County	2
Mecosta TWP	1
Morley	2
Norwich TWP	2

Personnel:

We are currently at a roster of 17.

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, Search and Rescue and SCBA.

Repairs Completed:

None to report.

Station Maintenance:

Stratz will be in to replace the boiler and hot water heater on December 6th.

Budget/Purchasing over \$2,500.00:

We have provided an updated quote for uniforms through NYE Uniform out of Grand Rapids. This is with the requested changes from the last meeting with the Board at our station. The total for the uniforms as discussed is \$3,182.25. We would also like to incorporate a merit/award system with the new uniforms. This would address one of the short term goals of the department that was provided by the members. The merit/award system would have an initial cost of \$510.00. We also need to update our department patch or order new patches of the current design. This would be a cost of \$177.50.



Northwest Kent Mechanical Co.

Commercial • Industrial • Institutional

P.O. Box 216K • 4095 16 Mile Road

Cedar Springs, MI 49319

(616) 696-9026 • Fax (616) 696-9327

www.nwkentmech.com

November 29, 2022

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

RE: Monthly Lift Station Report

Dear Bill,

November was another quiet month for the lift stations. We had no alarm callouts. Daryl Markstrom from DuBois Cooper is working on finding us a replacement pump for Perry St. The pumps that we currently have for the station are discontinued. He is trying to find something that wouldn't require us to change out the rail and mounting system. We will keep you in the loop as soon as we get more information. Otherwise, the stations are functioning properly.

Sincerely,

Todd Shank
Northwest Kent Mechanical Co.

Big Rapids Township Industrial Park Water Plant Monthly Report

All operations are normal at the plant, no alarms or call outs. Pump number 2 is working good and providing plenty of water for the system. Maintaining about 70 lbs of pressure on the distribution system. Reprimed chlorine feed pumps as needed, they can lose prime from sitting and not running often, they both feed good when needed. Flow capacities on wells to Supervisor for technical information updates on the plant as needed. Still working on what appears to be intermittent VFD issues with well pump number 1, not using well number 1 as there is no need, well 2 provides more than enough for the demand on the system. Plenty of diesel fuel in tank for plant generator. All other pumps, motors, VFDs and electronics are working good.

**MINUTES
BIG RAPIDS CHARTER TOWNSHIP
PLANNING COMMISSION**

Tuesday, November 8, 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, November 8, 2022, at 7:03 p.m.

II. ROLL CALL:

Present: Zach Cook, Mary Davis, Gordon Oliver, Jeff Oosterhouse, Mark Sweppenheiser and Amanda Wethington. Carman Bean was absent. The record shows there is a quorum. Also present: William Stanek, Supervisor; Timothy Kleinheksel, Zoning Administrator and Recording Secretary; Penny Currie, Treasurer.

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 OCTOBER 11, 2022 MINUTES:

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

V. PUBLIC HEARING – STORAGE CONTAINER ORDINANCE:

A public hearing to allow the Planning Commission to receive public input on the proposed Storage Container Ordinance 153.040 was called to order by Mrs. Wethington at 7:04 pm. With no public comment Mrs. Wethington closed the public hearing.

VI. ACTION ON STORAGE CONTAINER ORDINANCE:

Mr. Oliver made a motion to accept the Storage Container Ordinance and forward it to the Board of Trustees. Mr. Sweppenheiser supported the motion. The motion passed with six ayes.

VII. RECREATION PLAN KICKOFF WITH PROGRESSIVE AE:

Mr. Chris Markham, Landscape Architect with Progressive AE presented the Commission with an overview of the Highbanks Park Site Development Plan. A map depicting the existing layout and proposed improvements to Highbanks Park

was reviewed by the Commission members. Proposed improvements included a sidewalk connection to restroom, barrier free parking spaces, pavilion with grills and picnic tables, barrier free playground, barrier free sidewalk, barrier free kayak launch, observation deck and overlook, and a new ball field. Discussion followed. The timeline for this endeavor is as follows: Kickoff Meeting November 2022, Site Inventory Complete December 2022, Progress Meeting January 2023, Online Survey March 2023, Public Input Meeting April 2023, Progress Meeting May 2023, Public Review June 2023, Public Hearing July 2023, Plan Completion and DNR Submittal August 2023.

VIII. PUBLIC COMMENT:

There was no public comment.

IX. ADJOURNMENT:

Hearing no further business for the Planning Commission, Mrs. Wethington adjourned the meeting at 7:43 pm.

ROADS COMMITTEE MINUTES

November 22, 2022

Big Rapids Township Hall

14212 Northland Drive, Big Rapids, MI 49307

Jerry Everett, Roger Schneidt and Chris Teceno were present.

Also present were supervisor Bill Stanek, and Tim Nestle, Mecosta County Road Commission manager.

Jerry started out the meeting with an apology for being late. Meeting started at 4:05 pm.

Jerry asked Bill if he would take the minutes.

Bill Presented the minutes from November 19, 2021 and a couple of corrections were made. On the discussion on gravel roads 205th should have been 220th. On the 2023 schedule 17 Mile should have been 230th.

Bill then presented several pages of charts and grafts showing: Improvements over the last ten years, amount of money spent on roads and the breakdown of funds over the last teen years, The Paser Ratings for this year from the road commission and a sheet showing the estimated cost to improve all the townships local paved roads.

Bill then stated that the progress that the committee has made over the last serval years is amazing.

After discussion on what to recommend to the township board for 2023 road work it was agreed upon that we would ask the road commission for estimates on:

230 th Ave.	from Woodward to 18 Mile	Overlay with some prior wedging
Belmont Street	16 Mile south	Chip & Fog
Gilbert Drive	West of Northland Dr	Chip & Fog
17 Mile	City Limits to 220 th Ave	Chip & Fog
Kreig Drive	West of 185 th Ave	Chip & Fog

The committee looked at what they would like to see done in the future years.

2024	Tree work on and ditching on 205 th	12 to 13 Mile
	Edgewood—overlay and drainage	west of 205 th
	Oakhollow Dr.—overlay	14 Mile to end
2025	Pave 220 th	14 Mile north to paved portion
	Tree work and ditching on Milton	City Limits to 180 th
	Tree work and ditching on 220 th	13 Mile to 14 Mile
	Chip & fog projects	

The committee discussed the metro funds we have and decided that we should use those on sidewalks if needed. Some work is needed on 15 Mile sidewalk next spring. We need to wait and see what will need to be done after MDOT has their plans for Northland Dr. It was suggested that the township see what MDOT is planning on doing to the sidewalks and id they are not including some sidewalk repair in their plans that we make want to partner with at the same time on sidewalks in front of the township property.

There was some discussion on 230th stub south of 13 Mile to the seasonal road portion, a larger turn-a-round is needed. No recommendation at this time.

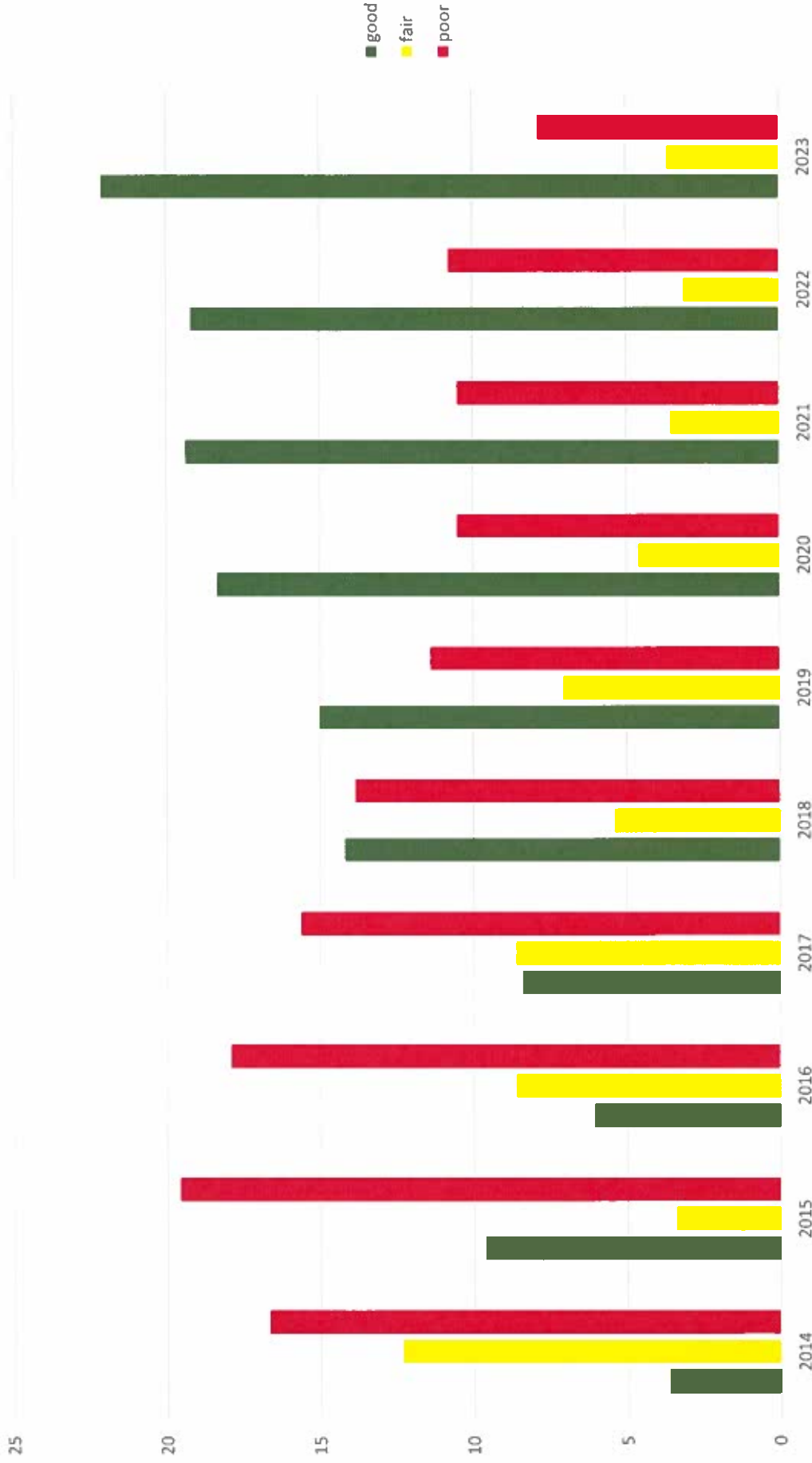
Tim said he would be able to get us estimates in February so we can take to the board in March.

The committee will meet again to review the estimates before recommending them to the township board.

Jerry closed the meeting at 5:09 PM by thanking each one for sharing their expertise and serving the township.

Recording Secretary, Bill Stanek

Miles of paved local roads



Supervisor’s Report November 2022

November has been a good month. With the Thanksgiving holiday it gives me a chance to appreciate the opportunity I have to serve the people of this township. This month has not been extremely busy except that Tim was off for a couple of vacation days and also a few sick days. That keep me busy covering for him. It also makes me appreciate all he does for this office.

The main thing I usually do in November is contact the committee members that are up for reappointment to see if they would like to serve another term. I still have one position to fill on the ZBA. This was the easiest time that I have ever had in filling these positions. I am thankful we have so many people willing to serve. The recommendations are included on the agenda for this meeting. I am also attaching to this report my notes from the meetings I have had with The Right Place, Consumers Energy, and the State of Michigan.

This month, besides our three special meetings, I have attended one city commission meeting and the joint meeting with the city/Green Township. I have also attended the city/county/Ferris meeting as well as our planning commission meeting and roads committee meeting.

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

Elephant discussion on 11-8-2022

Aaron (with Gotion) gave update that the company is working with some of their affiliates in China to come up with projections on the utility quantities for the proposed plant in Big Rapids will be.

He said they are also reviewing the proposed layout to confirm how much land they will need, and more of the configuration of the buildings.

Also, they are working on transferring funds to an account that they will be able to use for the land purchases.

Kelly said that Randy, Brent and herself have worked out a timeline for both townships.

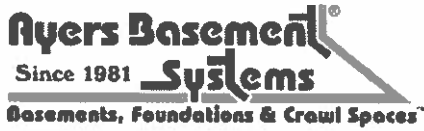
Brent and Kelly said they would be at our meeting on the 21st. By then they hope to have more answers for us.

Bill Wadsworth said they are continuing conversation each week with the company on electrical needs.

Meeting lasted 13 minutes.

11-15-2022

We had a 9-minute meeting this morning. Brent said the company is working hard to get us information on water and sewer usage for the 21st. He also said that they are renewing their agreements with the property owners to have more time to purchase the property. It will not happen before year end. Consumers needs a layout of buildings so they can order supplies. They have a 28-month lead time on some equipment. The state hopes to have this before the legislature before year end. Kelly and Brent will be at our meeting on the 21st.



Prepared by:
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Prepared on:
9-24-21

Prepared for:
Carman Bean
cbbirtownship@gmail.com
P (231) 580-1413

Job location:
14212 Northland Dr
Big Rapids, MI 49307-2319

Project Summary

Table with 2 columns: Description and Amount. Rows include My Basement (\$11,877.50), Less tax (\$-329.65), Total Investment (\$11,547.85), Commercial discount (\$559.37), GST (\$329.65), Total Contract Price (\$11,318.13), Deposit Required - 30% (\$3,395.44), Deposit Paid (\$0.00), and Amount Due Upon Installation (\$11,318.13).

Customer Consent

Any alteration from the above specifications and corresponding price adjustment (if necessary) will be made only at the Customer's request or approval. Completing the work in this Proposal at the time scheduled is contingent upon accidents or delays beyond our control. This Proposal is based primarily on the Customer's description of the problem. This Proposal may be withdrawn if not accepted by the Customer within 120 days.

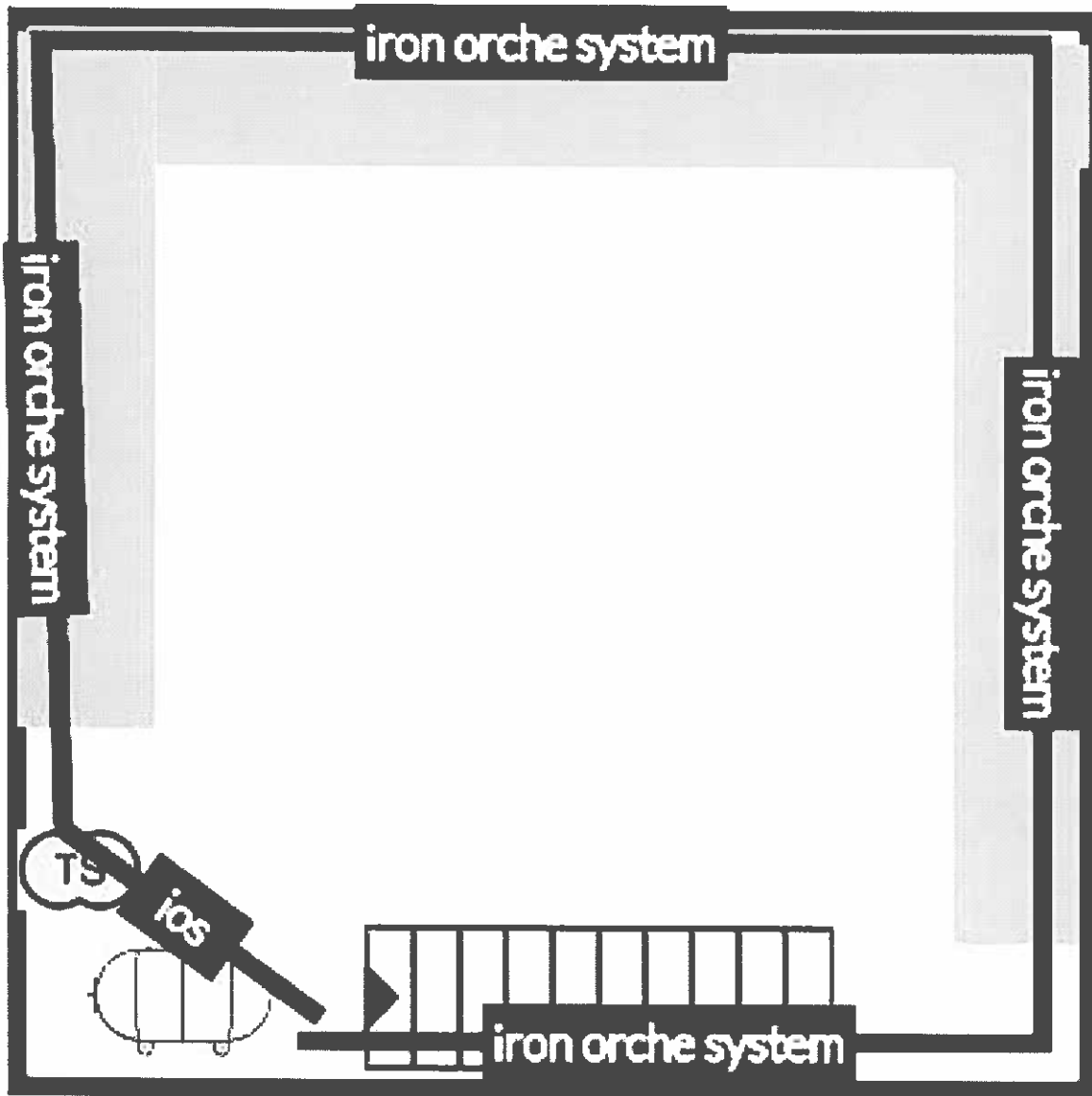
Authorized Signature _____ Date _____

Acceptance of Contract— I am/we are aware of and agree to the contents of this Proposal, the attached Job Detail sheet(s), and the attached Limited Warranty, (together, the "Contract"). You are authorized to do the work as specified in the Contract. I/we will make the payment set forth in this Contract at the time it is due. I/we will pay your service charge of 1-1/3% per month (16% per annum) if my/our account is 30 days or more past due, plus your attorney's fees and costs to collect and enforce this Contract.

Customer Signature _____ Date _____

There may be lawn damage to the approach of egress window locations Initial _____

Job Details



Type of Wall Poured Concrete
Existing Wall Finish Plain

Job Details (Continued)

Specifications

Permit. Home owner is responsible for any additional cost of permitting and product necessary to meet local municipality, county, state of federal requirements. Disposal Install iron ochre waterproofing system as shown in drawing. Install double safe pump system with twin liner, 1/3 hp cast iron primary AC pump, 1/2 hp cast iron AC back-up pump

Contractor Will

- 1.) Remove and replace concrete as necessary in the workplace.
- 2.) Provide third party roll-off dumpster for concrete and dirt disposal only. Ayers is not responsible any damage caused by the dumpster.

Customer Will

- 1.) Move items at least 4 feet away from the work area.
- 2.) Provide proper dedicated electrical outlets for all pumps and other electrical devices to be installed.

Additional Notes

Ayers to the existing single discharge line for both pumps as the reason for two pumps is a backup in case of pump failure not high volume pumping.

Product List

My Basement

Permit	1
Disposal	1
Iron Ochre System, IOS waterproofing	96
Double Safe (Triple Safe Minus Battery Backup)	1
Less tax	
Less tax	1

Quote Package for New Uniforms

Big Rapids Township Fire Department

Description:

This packet includes the line-by-line breakdown of the Class 'A' Uniform quote from NYE Uniform, quote for cost of acquiring shoulder patches for Class 'A' Uniforms, proposal from the Big Rapids Township Fire Department to the Big Rapids Township Board to incorporate a Ribbons and Awards program, as well as the costs associated with instituting such a program.

Item 1 – Breakdown of Quote for Class A Uniforms (NYE Uniform)

Item 2 – Quote for 50 shoulder patches (Patches4Less.com)

Item 3 – Proposal for the Incorporation of Ribbons and Awards

Item 4 – Initial costs of Implementing Ribbons and Awards

Cost/Financial Summary:

- Class A Uniforms: \$3,182.25
- Shoulder Patches: \$177.50
- Ribbons and Awards: \$510.00

- Total:	\$3,869.75
----------	------------

Big Rapids Charter Township Fire Department Class A Uniform Quote

Quote based on prices from Nye Uniform as requested

Uniform Items	\$/Item
Tex Trop Long Sleeve Shirt S-XL	\$54.50
Tex Trop Long Sleeve Shirt 2XL +	\$59.95
Flying Cross Pant 38200 <44	\$52.50
Flying Cross Pant 38200 44 - 56	\$57.75
Flying Cross Pant 38200 56+	\$68.25
Engraved Name Tag	\$12

Individuals are responsible to supply gloss black shoes, black belt with silver buckle, black tie (preferably clip-on).

Uniform Items	\$/Item
Flying Cross Uniform Coat S - XL	\$159.50
Flying Cross Uniform Coat 2XL +	\$175.45
Collar Brass Bugles	\$12.00

The following are issued and added to the uniform of Officers and/or members serving 5+ cumulative years.

Initial Quote Totals

Name	Shirt Size	Shirt Cost	Pants Size	Pants Cost	Name Tag Cost	Coat Size	Coat Cost	Collar Brass	Indv. Total
A. Ambler	XL	\$54.50	38x34	\$52.50	\$12.00	XL	\$159.50		\$278.50
M. Ballard	2X	\$59.95	37x32	\$52.50	\$12.00				\$124.45
S. Belka	2X	\$59.95	36x34	\$52.50	\$12.00				\$124.45
E. Buys	M	\$54.50	32x32	\$52.50	\$12.00				\$119.00
J. Chapman	2X	\$59.95	44x30	\$57.75	\$12.00	2X	\$175.45	\$12.00	\$317.15
J. Crockett	L	\$54.50	34x30	\$52.50	\$12.00				\$119.00
P. Douglass	2X	\$59.95	36x36	\$52.50	\$12.00	2X	\$175.45	\$12.00	\$311.90
J. Jones	2X	\$59.95	44x32	\$57.75	\$12.00				\$129.70
J. Lentine	XL	\$54.50	38x32	\$52.50	\$12.00				\$119.00
G. Marshall	XL	\$54.50	36x32	\$52.50	\$12.00				\$119.00
I. McArthur	XL	\$54.50	32x34	\$52.50	\$12.00				\$119.00
A. Metz	2x	\$59.95	38x32	\$52.50	\$12.00				\$124.45
T. Parker	L	\$54.50	34x32	\$52.50	\$12.00	L	\$159.50		\$278.50
A. Perez	2X	\$59.95	44x34	\$57.75	\$12.00	2X	\$175.45	\$12.00	\$317.15
J. Tubbs	XL	\$54.50	34x33	\$52.50	\$12.00	XL	\$159.50	\$12.00	\$290.50
N. Wyma	L	\$54.50	36x30	\$52.50	\$12.00	L	\$159.50	\$12.00	\$290.50
									\$3,182.25

Order #300432157

Full Itemized Breakdown:



A TJM Promos Company

Product	Qty	Rate	Price
Patch: 3.5 inch Embroidery: 75% Border: Merrowed Backing: Standard	50	\$3.55	\$177.50
<i>Providing payment prioritizes your artwork in our design queue.</i>			

Subtotal:	\$177.50
Sales Tax :	\$0.00
Total Price:	\$177.50

ORDER MORE & SAVE

Product	Qty	Rate	Savings
Patch: 3.5 inch	100	\$2.24	37%
Patch: 3.5 inch	200	\$1.65	54%

[ORDER NOW](#)

Proposal to Incorporate Ribbons and Awards

Big Rapids Township Fire Department

NOTE: All material contained within this packet is compiled for the purpose of generating a proposal to the Big Rapids Charter Township Board and does not reflect nor institute any acting policy of the Big Rapids Township Fire Department

Section 1 – Guidelines for Firefighter/MFR Commendations

Section 2 – Wearing of Awards

Section 3 – Commendations

Section 1

Guideline for Firefighter/MFR Commendations

Purpose

The purpose of this guideline is to provide guidance for the selection, presentation, and wearing of the awards and decorations issued to personnel of the Big Rapids Township Fire Department.

Scope

This policy shall apply to all personnel of the Big Rapids Township Fire Department.

Consideration for Awards

Any member of the Big Rapids Township Fire Department, Fire Department Committee or the Big Rapids Township Board may nominate any member of the Big Rapids Township Fire Department, supporting agencies or Good Samaritan for the appropriate commendation listed in Section 3. Nominations shall contain a complete written explanation of the reason for the award. The nomination shall be submitted to the Big Rapids Township Board for review.

The criteria listed for each respective award in Section 3 shall serve as the guidelines to be used when considering approval of the nominated award.

For the purposes of uniformity, the purchasing of awards shall follow the custom design settings shown in Section 3. Awards and Ribbons shown within are found and supplied from www.badgeandwallet.com.

Presentation of Awards

The awards and service ribbons shall be awarded by the Big Rapids Township Board at a regularly scheduled Big Rapids Charter Township Board Meeting whenever possible. At the discretion of the Township Board, the Big Rapids Township Fire Chief, and/or his or her designee, may present the award(s) and/or service ribbon(s) at a regularly scheduled Fire Department meeting or special event, outside of the Township Board Meetings.

Section 2

Wearing of Awards

Accoutrement Placement

Department personnel may wear all awards and ribbons which they have been awarded on Class "A" uniforms.

When worn with Class A uniform shirts, name plates shall be worn on the right pocket flap with the top of the name plate even with the top seam of the pocket. When worn on Class A uniform coats, name plates shall be worn with the bottom of the name plate even with the bottom of the badge worn on the wearer's left breast.

Service Ribbons

Ribbons shall be worn on a mounting bar and pinned to the Class "A" coat. Personnel that are not issued a Class "A" coat shall have ribbons pinned to the Class "A" uniform shirt.

Ribbons shall be displayed over the wearer's right breast. Uniform ribbons shall be centered one quarter of an inch (0.25") directly above the nameplate on the wearer's righthand side. There shall be a maximum of three ribbons per row. Ribbons shall be displayed in order of precedence in descending order from the wearer's right.

Medals

Medals awarded to department personnel are highly encouraged to be worn on formal occasions where the personnel are representing the Big Rapids Township Fire Department. These occasions include, but are not limited to academy graduations, award ceremonies, line of duty death funerals, promotional ceremonies, and other occasions as announced by the Big Rapids Township Fire Chief.

Medals shall be worn on the Class "A" uniform coat only. Personnel that are not issued a Class "A" coat shall have medals pinned to the Class "A" uniform shirt.

Medals shall be displayed over the wearer's left breast. Medals shall be centered one quarter of an inch (0.25") below the department badge. Metals shall be displayed in order of precedence in descending order from the wearer's right.

Section 3

Commendations

The Awards and Ribbons below are listed by order of precedence.

Medal of Honor



Criteria: To receive the Medal of Honor, the member of the department who, in the performance of duty while on a call, under extreme hazardous conditions, in which the member is confronted with imminent personal risk, and has full knowledge of that risk, performs an act of conspicuous heroism which furthers the highest traditions of the fire service.

Cost: Medal \$87.00 (Badge and Wallet – SW-MD110)

Ribbon \$20 (Badge and Wallet – SAB3_1, custom color 14)

Medal Ordering:
 Finish: Nickle Electroplate
 Seal Cat: Fire/EMS/Medical
 Seal Sub Cat: Scrambles
 Seal: C196P
 Attachment: Ribbon_RL2_1

Life Saving Medal



Criteria: The Life Saving Medal is awarded to a member of the department who is principally involved in saving the life of another person, under hazardous conditions and whose personal actions were directly responsible for the lifesaving act.

Cost: Medal \$90.50 (Badge and Wallet – SW-MD112)

Ribbon \$20 (Badge and Wallet – SAB3_1, custom color 1)

1.5" at one DIMENSIONS

\$87.00



1.75"

1.25"

FINISH

Nickle Electroplate

SEAL CATEGORY

FIRE EMS MEDICAL

SEAL SUB CATEGORY

SCRAMBLES



SPECIAL INSTRUCTIONS

ATTACHMENT



Medal Ordering:

Finish: Nickle Electroplate
 Seal Cat: Fire/EMS/Medical
 Seal Sub Cat: Scrambles
 Seal: C196P
 Attachment: Ribbon_RL2_2

Commendation Award



Criteria: The Commendation Bar is awarded to a member for a credible act in the line of duty which is commendable in nature and displays admirable initiative and accomplishment.

Cost: Ribbon \$20 (Badge & Wallet – SAB3_135)

Emergency Medical Certification



Criteria: The Emergency Medical Commendations recognize certification at the State of Michigan Emergency Medical Responder level or higher.

Cost: \$20 (Badge & Wallet – SAB3_14)

Fire Instructor



Criteria: The Fire Instructor Commendation recognizes certification at the MFFTC Certified Fire Instructor I level or higher.

Cost: \$20 (Badge and Wallet – SAB3_332)

Military Service



Army Service
SAB3_9



Navy Service
SAB3_11



Air Force Service
SAB3_10



Marine Corps Service
SAB3_12



Coast Guard Service
SAB3_13

Criteria: This commendation recognized current or previous service in the United States Military.

Cost: \$20 (Badge and Wallet)

Service Anniversary



5 Years
SAB3_15 (B&W)



10 Years
SAB3_16 (B&W)



15 Years
SAB3_17 (B&W)



20+ Years
SAB3_18 (B&W)

Criteria: The Service Anniversary Commendation may be awarded to the member of the department at their 5 cumulative year anniversaries. The higher year commendation will replace the previous commendation displayed on the member's uniform.

Cost: \$20 each (Badge and Wallet) red with stars

CPR Save Commendation



Criteria: The CPR Save Commendation recognizes members that have assisted in cardiopulmonary resuscitation that resulted in resuscitating life of an individual that was in cardiac arrest.

Cost: \$20 (Badge and Wallet – SAB3_226)

Baby Delivery Commendation



Criteria: The Baby Delivery Commendation recognizes members that have assisted in bringing a new life into the world.

Cost: \$20 (Badge and Wallet – SAB3_332)

Recommended 2022 Budget changes

General Fund

Revenue		change				
101-000-574.000	State Shared Revenue (to include next payment)	85,000.00	Dr	from	350,000.00	to 435,000.00
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 uused)	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
Elections						
101-262-740.000	Operotating Supplies (to cover extra cost for this year)	4,000.00	Cr	from	4,000.00	to 8,000.00
Township Hall & Grounds						
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
Cemetery						
101-276-978.000	Capital \$10,000 and above	8,500.00	Cr	from	35,000.00	to 43,500.00
Roads						
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
Parks						
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 uused)	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

RESOLUTION 2022-07 AUTHORIZING BIG RAPIDS CHARTER TOWNSHIP TO PURCHASE SECURITY MEASURES FOR THE PAR PLAN GRANT

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 and other companies to supply internet, power, Wi-Fi, ADA compliant equipment/sidewalks ETC. and submit to the Par Plan Grant not limited but up to \$20,000.

Section 2. The funds for the security cameras shall be paid from the general fund. Other purchases shall be determined at the time of purchase by the board.

Section 3. The Clerk is hereby authorized to make a payment to SimpliSafe and other companies as needed once final applications are submitted and if any amounts of reimbursement/grant monies have been approved by the Board and Par Plan Grant.

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 6th day of December, 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 6th day of December, 2022.

Hannah Saez, Clerk

Charter Township of Big Rapids

No.

DATE 10-31-2002
 ORDER NO.

BY	PAYMENT			DESCRIPTION	PRICE	AMOUNT
	<input type="checkbox"/> CASH	<input type="checkbox"/> C.O.D.	<input type="checkbox"/> PAID OUT			
10/31	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	BILL		
PAID						

TURE

DO NOT PAY YET 6000

No.

DATE 7-14-2002
 ORDER NO.

BY	PAYMENT			DESCRIPTION	PRICE	AMOUNT
	<input type="checkbox"/> CASH	<input type="checkbox"/> C.O.D.	<input type="checkbox"/> PAID OUT			
10/1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
DO NOT PAY YET						

TURE

8100

153.040 CARGO/SHIPPING/STORAGE/MOVING CONTAINERS

153.041 DEFINITIONS

CARGO/SHIPPING/STORAGE CONTAINERS (hereinafter referred to as Cargo Containers): Any container designed or constructed to ship, store, or handle bulk goods or items, of which appears substantially similar to such containers in appearance. Such containers include reusable steel boxes, freight containers, and bulk shipping containers; originally, a standardized reusable vessel that was designed for and used in the parking, shipping, movement, transportation or storage of freight, articles of goods or commodities; generally capable of being mounted on a rail car, truck trailer or loaded on a ship.

PORTABLE MOVING CONTAINERS: A container rented from a moving company that is designed and constructed to ship, store, and move household items. They can be loaded onto a truck for transport making it convenient for people to load, pack and unload their own items when moving.

153.042 QUALIFYING CONDITIONS

1. Truck and semi-truck tractor trailer boxes shall not be used for storage in any zoning district.
2. Cargo Containers may be used for storage in B-Residential, Agricultural, Commercial and Industrial zoning districts with the following restrictions:
 - a. Permits for placement and zoning setbacks will need to be obtained from the Township offices.
 - b. Cargo containers shall not be allowed for human habitation.
 - c. Hazardous materials are not allowed to be stored in any cargo container.
 - d. On less than 5 acres a maximum of 1 cargo container may be placed with a maximum length of 20 feet.
 - e. On 5 acres to 10 acres a maximum of 2 cargo containers may be placed with a maximum length of 40 feet per container.
 - f. On 10 acres plus a maximum of 4 cargo containers may be placed with a maximum length of 40 feet per container.
 - g. Shall be free from damage, severe rust, and shall not have exposed bare metal.
 - h. Shall not be stacked.
 - i. Shall not display advertising, company logos, names or other markings painted on or otherwise attached to the outside of the cargo container.
 - j. Shall be of a uniform color consistent with other buildings in the area (no bright, fluorescent or Day-Glo colors).
 - k. May be allowed in Commercial or Industrial zoning districts with a lawfully established principal use and shall be located behind a slatted chain link fence, wooden fence, or other acceptable fence having a minimum height of eight feet, or existing solid vegetation having a minimum height of eight feet.

- l. Shall not be used for any advertising purpose and shall be kept clean of all alpha-numeric signage and writing.
 - m. A solid foundation (road base material or better) is required for permanent accessory storage uses.
- 3. Portable Moving Containers may be used in all zoning districts with the following restrictions:
 - a. Shall be owned by a licensed moving container company.
 - b. Shall be allowed on the property for a maximum of 30 days.
 - c. Shall not be allowed on the street right-of-way.

Item "S"

Estimate

Big Rapids Fleet & Auto Repair, Inc.

18481 16 Mile Rd
Big Rapids, MI 49307
F165052

Date	Estimate #
11/15/2022	172

Name / Address
Big Rapids Township Fire Dept. 14212 Northland Dr Big Rapids, MI 49307

Year	Make	Model
2001	Ford	F-250

Description	Qty	Total
Estimate for repairs per findings on previous inspection Unit 11-4		
Mileage In:		
Mileage Out:		
Hours:		
Remove and replace rear brake rotors and pads and park brake shoes with hardware	3	285.00
-		
BRR266 Rear Brake Rotor	2	239.96
BRSD757 Rear Brake Pads		91.65
Brake Clean		4.79
BRP771 Park Brake Shoe		158.34
304311 Park Brake Hardware Kit		43.44
Remove transfer case and transmission extension housing adapter - replace gaskets	3.2	304.00
Gasket Extension housing		17.00
Gasket Transfer case to extension housing		40.59
Replace front sway bar links	0.8	76.00
Front Sway Bar Link	2	286.72
Remove and replace front and rear suspension shocks	2	190.00
Front Shock	2	230.00
Rear Shock	2	250.00
Remove front differential to access inner axle housing seals - replace inner axle housing seals and outer dust seals, refill with new fluid	8.1	769.50
Front Inner Axle Seal	2	177.24
Front Outer Dust Seal	2	56.50

Subtotal

Sales Tax (0.0%)

Total

Customer Signature

Big Rapids Fleet & Auto Repair, Inc.

18481 16 Mile Rd
Big Rapids, MI 49307
F165052

Estimate

Date	Estimate #
11/15/2022	172

Name / Address
Big Rapids Township Fire Dept. 14212 Northland Dr Big Rapids, MI 49307

Year	Make	Model
2001	Ford	F-250

Description	Qty	Total
Gear Oil 75w90	2	56.38
Supply Charges & Hazardous Waste Disposal		61.74

I hereby authorize the repair work to be done along with the necessary materials/parts. You and your employees may operate the above vehicle for the purposes of testing, inspection and/or delivery at my risk. I understand that the facility is not responsible for damage or articles left in vehicle in case of fire, theft or any other cause beyond our control.

Customer Signature _____

Subtotal	\$3,338.85
Sales Tax (0.0%)	\$0.00
Total	\$3,338.85

Big Rapids Fleet & Auto Repair, Inc.

18481 16 Mile Rd
 Big Rapids, MI 49307
 F165052

Estimate

Date	Estimate #
11/15/2022	171

Name / Address
Big Rapids Township Fire Dept. 14212 Northland Dr Big Rapids, MI 49307

Year	Make	Model
2011	Ford	F-550

Description	Qty	Total
Estimate to replace front and rear brakes - per previous inspection findings Unit 11-5		
Mileage In:		
Mileage Out:		
Hours:		
Remove and replace front brake pads and rotors	2.5	312.50
BRRF65 Front Brake Rotor	2	506.66
BRF5 Front Brake Pads		97.00
Remove and replace rear brake pads, rotors, inner wheel seal and park brake shoes with hardware	5.4	675.00
BRRF3 Rear Brake Rotor	2	450.00
BRF5 Rear Brake Pads		97.00
BRS110 Rear Wheel Seal	2	168.54
BRPF9 Park Brake Shoe		100.00
1113117 Park Brake Hardware Kit		56.06
Gear Oil 75w140		46.81
Brake Clean	2	9.58
Supply Charges & Hazardous Waste Disposal		50.38

I hereby authorize the repair work to be done along with the necessary materials/parts. You and your employees may operate the above vehicle for the purposes of testing, inspection and/or delivery at my risk. I understand that the facility is not responsible for damage or articles left in vehicle in case of fire, theft or any other cause beyond our control.

Customer Signature _____

Subtotal	\$2,569.53
Sales Tax (0.0%)	\$0.00
Total	\$2,569.53

Hannah Saez

Please add to agenda - email is no.

From: Jon Thelen <Jon.Thelen@vc3.com>
Sent: Wednesday, November 23, 2022 4:44 PM
To: clerk@bigrapidstowship.net
Subject: Email Box List
Attachments: Big Rapids Township (1).docx

Hannah,

If we go back years ago you might recall that we offered Email more or less "for free" as part of our Web hosting service. As we all know, we got out of the Web hosting service a little while back... **but we continued to host email at NO Cost to our clients**, after Shumaker took over the Website hosting.

In the last year, our costs to continue to host the email have increased significantly. Software and security costs have gone up and we can no longer absorb the cost as is and need to pass some of these costs along.

As a result we are going to have to start billing for the Pop Email that we are hosting effective December 15th 2022. The new rate will be \$3.50 per mailbox per month. The other option that will be available is migrating your email service to Office 365 which will give you the ability of calendars sharing and email filtering for \$4.00 per mailbox per month as well as a migration labor cost.

Please look at the attached list and make sure the email box count is accurate and send it back.

In regards to the .gov domain, we will set up a secondary alias in Mailenable which will point all email to the already created .net email addresses. This will not count as an additional mailbox for the \$3.50 billing. When we are ready to move to Office 365, we can migrate all of the emails to the .gov mailbox.

Thanks!



Jon Thelen
 Projects
 VC3

 (517)-903-0000
 vc3.com



[Sign up for the VC3 newsletter!](#)

Please Check this list of mailboxes for accuracy.

Customer	bigrapidstowship.net	Mailbox Count	11	Total Monthly Price	\$38.50
	treasurer@bigrapidstowship.net		1		
	fire@bigrapidstowship.net		1		
	grounds@bigrapidstowship.net		1		
	zoning@bigrapidstowship.net		1		
	bldg@bigrapidstowship.net		1		
	assessing@bigrapidstowship.net		1		
	clerk@bigrapidstowship.net		1		
	Office@bigrapidstowship.net		1		
	clerkd@bigrapidstowship.net		1		
	supervisorstanek@bigrapidstowship.net		1		
	deputy-supervisor@bigrapidstowship.net		1		

Statutory Committees Appointments

The following highlighted people are willing to serve another term.
 The others are shown for your information as to how is on each committee
 and when their term expires.

		Term Expires	Term Length
Planning Commission			
Zachary Cook		12/31/2025	3 yrs.
Amanda Wethington		12/31/2025	3 yrs.
Mark Sweppenheiser		12/31/2024	3 yrs.
Gordon Oliver		12/31/2024	3 yrs.
Jeff Oosterhouse		12/31/2023	3 yrs.
Mary Davis		12/31/2023	3 yrs.
Carman Bea board Rep			
Board Of Review			
Alice Bandstra		12/31/2024	2 yrs.
Phyllis Jacobs		12/31/2024	2 yrs.
Greg Videtich		12/31/2024	2 yrs.
Sue Bean	Alternate	12/31/2024	2 yrs.
Election Commission			
Hannah Saez	Chair	12/31/2023	1 yr.
Jerald Everett		12/31/2023	1 yr.
Tony Geib		12/31/2023	1 yr.
Zoning Board of Appeals			
Planning commission Chair			
Vacant		12/31/2025	3 yrs.
Mark Maciver		12/31/2024	3 yrs.
John Zimmerman		12/31/2023	3 yrs.
Construction Board Of Appeals (building board of appeals)			
Chad Root		12/31/2025	2 yrs.
Bob Szykowski		12/31/2023	2 yrs.
Mark Maciver		12/31/2023	2 yrs.

**CHARTER TOWNSHIP OF BIG RAPIDS
RESOLUTION TO NAME BANK DEPOSITORIES FOR 2023**

RESOLUTION NO 2022-08

WHEREAS, the Board of Big Rapids Charter Township, Mecosta County, in exercising its fiduciary responsibilities desires to safeguard the funds of the Township that may be invested from time to time, and,

WHEREAS, Public Act 77 of 1989, MCL 41.77, requires that the Township Board designate the banks or depositories for the money belonging to the Township, in accordance with the Townships Comprehensive Version of Township Investment and Depository Designation Policy.

THEREFORE BE IT RESOLVED that the Board approves the following financial institutions as depositories of township funds: Isabella Bank, Huntington Bank, Lake Osceola Bank, Fifth Third Bank, Horizon and Independent Bank.

BE IT FURTHER RESOLVED, That the Township will comply with all applicable statutes related to public fund investments. Any provisions of this resolution in conflict with applicable statutes is void.

Ayes: Nays: Absent:

RESOLUTION DECLARED

Hannah Saez, Township Clerk

STATE OF MICHIGAN)

) SS

COUNTY OF MECOSTA

I, the undersigned, the duly qualified and acting Clerk of Charter Township of Big Rapids, Mecosta County, Michigan do hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the Township Board at a regular meeting on December 6, 2022, the original of which is on file in my office. Public notice of said meeting was given pursuant to and in full compliance with Act No 267, Public Acts of Michigan, 1976 as amended, including in the case of a special or rescheduled meeting, notice by posting at least eighteen (18) hours prior to the time set for the meeting.

IN WITNESS WHEREOF, I have hereto affixed by official signature on this 6th day of December, 2022

Hannah Saez, Clerk
Charter Township of Big Rapids

**CHARTER TOWNSHIP OF BIG RAPIDS
RESOLUTION TO SET BOARD MEETING DATES FOR 2023**

RESOLUTION NO 2022-09

WHEREAS, Public Act 267 of 1976 requires a resolution setting meeting dates.

NOW THEREFORE BE IT RESOLVED, that the regular meeting dates for Big Rapids Charter Township be as follows for the year 2023:

- Tuesday, January 3, 2023
- *Tuesday, January 10, 2023 (Joint meeting with the Planning Commission held at the Fire Hall)
- Tuesday, February 7, 2023
- Tuesday, March 7, 2023
- Tuesday, April 4, 2023
- Tuesday, May 2, 2023
- Tuesday, June 6, 2023
- Tuesday, July 4, 2023
- Tuesday, August 1, 2023
- Tuesday, September 5, 2023
- Tuesday, October 3, 2023
- Tuesday, November 7, 2023
- Tuesday, December 5, 2023

All meetings will start at 7:00 p.m. and will be held at the township offices 14212 Northland Drive, Big Rapids, MI 49307.

Ayes: Nays: Abstain: Absent:

RESOLUTION DECLARED

Hannah Saez, Township Clerk

STATE OF MICHIGAN)

) SS

COUNTY OF MECOSTA)

I, the undersigned, the duly qualified and acting Clerk of Charter Township of Big Rapids, Mecosta County, Michigan do hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the Township Board at a regular meeting on December 6, 2022, the original of which is on file in my office. Public notice of said meeting was given pursuant to and in full compliance with Act No 267, Public Acts of Michigan, 1976 as amended, including in the case of a special or rescheduled meeting, notice by posting at least eighteen(18) hours prior to the time set for the meeting.

IN WITNESS WHEREOF, I have hereto affixed by official signature on this 6th day of December, 2022

Hannah Saez, Township Clerk

**BIG RAPIDS TOWNSHIP BOARD
REGULAR MEETING DATES FOR 2023**

TUESDAY EVENINGS @ 7:00 P.M.

JANUARY 3, 2023

JANUARY 10, 2023 – JOINT PLANNING COMMISSION AT FIRE HALL

FEBRUARY 7, 2023

MARCH 7, 2023

APRIL 4, 2023

MAY 2, 2023

JUNE 6, 2023

JULY 4, 2023

AUGUST 1, 2023

SEPTEMBER 5, 2023

OCTOBER 3, 2023

NOVEMBER 7, 2023

DECEMBER 5, 2023

**MEETINGS TO BE HELD AT THE TOWNSHIP OFFICE
14212 NORTHLAND DRIVE, BIG RAPIDS, MI 49307**

PAYROLL DATES 2023

TIME SHEETS NEED TO BE SUBMITTED BY **8:00 A.M.** ON THE DATES INDICATED BELOW. FAILURE TO DO SO WILL RESULT IN **NO** PAYCHECK FOR THE MONTH

**Dates subject to change. You will be notified of any changes.*

JANUARY 30, 2023

FEBRUARY 27, 2023

MARCH 31, 2023

APRIL 28, 2023

MAY 31, 2023

JUNE 30, 2023

JULY 31, 2023

AUGUST 30, 2023

SEPTEMBER 29, 2023

OCTOBER 30, 2023

NOVEMBER 30, 2023

DECEMBER 29, 2023

RESOLUTION NUMBER 2022-10

A RESOLUTION ADOPTING A GENERAL APPROPRIATIONS ACT (BUDGET) FOR THE BIG RAPIDS CHARTER TOWNSHIP, BIG RAPIDS, MICHIGAN, FOR THE CALENDAR YEAR BEGINNING ON THE FIRST DAY OF JANUARY, 2023, AND ENDING ON THE LAST DAY OF DECEMBER, 2023.

WHEREAS, the duty of the Township Supervisor of Big Rapids Charter Township is to prepare and submit a proposed budget to the Big Rapids Board of Trustees at the proper time; and

WHEREAS, the Township Supervisor has submitted a proposed budget to the Board of Trustees on November 1, 2022 for its consideration, and;

WHEREAS, "Pursuant to MCLA 141.412, notice of a public hearing on the proposed budget was published in a newspaper of general circulation on November 15, 2022 and a public hearing on the proposed budget was held on December 6, 2022";

WHEREAS, whatever increases may have been made in the expenditures, like increases were added to the revenues or planned to be expended from reserves/fund balances so that the budget remains in balance, as required by law.

NOW, THEREFORE, BE IT RESOLVED BY THE Board of Trustees of Big Rapids Charter Township, that they hereby approve and adopt the 2023 fiscal year budget by cost centers. Estimated township revenues for fiscal year 2023, include an allocated millage of 1.25 mills for general fund, 1.50 mills for fire fund, 1.50 mills for township roads and .20 mills for library services.

Ayes: Nays: Abstain: Absent:

RESOLUTION DECLARED

Hannah Saez, Township Clerk

STATE OF MICHIGAN)
) SS
COUNTY OF MECOSTA)

I, the undersigned, the duly qualified and acting Clerk of Charter Township of Big Rapids, Mecosta County, Michigan do hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the Township Board at a regular meeting on December 6, 2022, the original of which is on file in my office. Public notice of said meeting was given pursuant to and in full compliance with Act No 267, Public Acts of Michigan, 1976 as amended, including in the case of a special or rescheduled meeting, notice by posting at least eighteen(18) hours prior to the time set for the meeting.

IN WITNESS WHEREOF, I have hereto affixed by official signature on this 6th day of December, 2022

Hannah Saez, Clerk
Charter Township of Big Rapids

**BIG RAPIDS TOWNSHIP
RESOLUTION NUMBER 2022-11
RESOLUTION TO APPROVE WAGES FOR 2023**

WHEREAS, the proposed 2023 Wages by and between Charter Township of Big Rapids (the "Township") have been submitted to the Township Board; and

NOW, THEREFORE, IT IS HEREBY RESOLVED THAT:

1. The 2023 Wages
2. The Township Supervisor and Clerk are hereby authorized and directed to execute the 2023 Wages and to deliver the same on behalf of the Township with such immaterial additions and deletions to the 2023 Wages.
3. All resolutions or parts of resolutions in conflict herewith shall be in the same are hereby rescinded.

Supervisor	\$47,700
Clerk	\$47,700
Treasurer	\$47,700
Trustees	\$1,850
Deputy Clerk	\$17.00 per hour
Deputy Treasurer	\$17.00 per hour
Deputy Supervisor	\$17.00 per hour
Planning Commission/ZBA/BBA	\$50.00 per meeting
Board of Review Chairperson	\$17.00 per hour
Board of Review Members	\$16.00 per hour
Election Chairperson	\$17.00 per hour
Election Workers	\$16.00 per hour
Tim Kleinheksel	\$19.87 per hour
Marc Veldman	\$22.25 per hour
Parks opening/closing	\$3,500.00 per season
Fire Department	
Chief	\$13,915.00

Assistant Chief \$11,130.00

Fire Fighters

Point system

Building Inspector \$23.32 per hour
Plan reviews \$100.00 per hour

Electrical Inspector
60% of charge
Plan reviews \$100 per hour

Plumbing/Mechanical Inspector
60% of charge
Plan reviews \$100 per hour

Ayes: Nays: Absent:

RESOLUTION DECLARED

Hannah Saez, Township Clerk

STATE OF MICHIGAN)
) SS
COUNTY OF MECOSTA)

I, the undersigned, the duly qualified and acting Clerk of Big Rapids Township, Mecosta County, Michigan do hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the Township Board at a Regular Board meeting on December 6, 2022 of which the original of which is on file in my office. Public notice of said meeting was given pursuant to and in full compliance with Act No 267, Public Acts of Michigan, 1976 as amended, including in the case of a special or rescheduled meeting, notice by posting at least eighteen(18) hours prior to the time set for the meeting.

IN WITNESS WHEREOF, I have hereto affixed by official signature on this 6th day of December, 2022.

-

Hannah Saez, Clerk
Big Rapids Township

BIG RAPIDS TOWNSHIP SOCIAL MEDIA POLICY

I. PURPOSE

To establish standards regarding the management, administration, and oversight of social media in regards to Big Rapids Charter Township, and Big Rapids Charter Township Fire Department.

II. INFORMATION

- A. The Township endorses the secure use of social media to enhance communication, collaboration, and information exchange; streamline processes; and foster productivity.
- B. This policy identifies potential uses that may be explored or expanded upon as deemed reasonable by the Township Board.
- C. The Township also recognizes the role that these tools play in the personal lives of some personnel.
 - 1. The personal use of social media may have bearing on personnel in their official capacity.
 - 2. This policy provides information of a precautionary nature as well as prohibitions of the use of social media by personnel.

III. DEFINITIONS

Blog: A self-published diary or commentary on a particular topic that may allow visitors to post responses, reactions, or comments.

Page: The specific portion of a social media website where content is displayed, and managed by an individual or individuals with administrator rights.

Post: Content an individual shares on a social media site or the act of publishing content on a site.

Profile: Information that a user provides about himself or herself on a social networking site.

Social Media: A category of Internet-based resources that integrate user-generated content and user participation. This includes, but is not limited to, social networking sites (Facebook, MySpace, Instagram), microblogging sites (Twitter, Nixle), photo- and videosharing sites (Flickr, YouTube), wikis (Wikipedia), blogs, and news sites (Digg, Reddit).

Social Networks: Online platforms where users can create profiles, share information, and socialize with others using a range of technologies.

Speech: Expression or communication of thoughts or opinions in spoken words, in writing, by expressive conduct, symbolism, photographs, videotape, or related forms of communication.

Web 2.0: The second generation of the World Wide Web focused on shareable, user-generated content, rather than static web pages. Some use this term interchangeably with social media.

Wiki: Web page(s) that can be edited collaboratively.

IV. NOTIFICATIONS: Social media can be used to make time-sensitive updates, such as, but not limited to:

- a. Road closures/updates,
- b. Special Township events,
- c. Weather emergencies, and
- d. Elections, taxes, Ordinances etc.
- e. Fire Department updates

4. Persons seeking employment and/or volunteer opportunities use the Internet to search for positions, thus social media may be a valuable recruitment tool.

5. The Township has an obligation to include Internet-based content when conducting background investigations of job candidates.

- a. Information pertaining to protected classes shall be filtered out prior to sharing any information found online with decision makers.
- b. Vetting techniques shall be applied uniformly to all candidates.
- c. Every effort must be made to validate Internet-based information considered during the hiring process.
- d. Search methods shall not involve techniques that are a violation of existing law.

V. Departmental Use

1. All Township social media sites or pages shall be approved by the Supervisor or their designees and or Department Heads, and shall be administered only by authorized personnel.

2. Social media pages shall clearly indicate they are maintained by the Township and shall have Department contact information prominently displayed.

- a. Each social media page should include an introductory statement that clearly specifies the purpose and scope of the Township's presence on the website.
 - b. The page(s) should include a link to the Township's official website, facebook, and/or any relevant outlets.
3. Social media content shall adhere to applicable laws, regulations, and policies, including all information technology and records management policies.
 - a. Content is subject to public records laws. Relevant records retention schedules apply to social media content.
 - b. Content must be managed, stored, and retrieved to comply with open records laws and e-discovery laws and policies.
4. Social media pages should state that the opinions expressed by visitors to the page(s) do not reflect the opinions of the Township.
 - a. Pages shall clearly indicate that posted comments will be monitored and that the Township reserves the right to remove obscenities, off-topic comments, and personal attacks.
 - b. Pages shall clearly indicate that any content posted or submitted for posting is subject to public disclosure.
5. Authorized personnel representing the Township via social media outlets shall:
 - a. Conduct themselves at all times as representatives of the Township and, accordingly, shall adhere to all Township standards of conduct and observe conventionally accepted protocols and proper decorum.
 - b. Identify themselves as a member of the Township and or department.
 - c. Not conduct political activities or private business.
8. Personnel shall observe and abide by all copyright, trademark, and service mark restrictions in posting materials to electronic media.

VI. Personal Use

Barring State law or binding employment contracts to the contrary, personnel shall abide by the following when using social media.

1. Personnel are free to express themselves as private citizens on social media sites to the degree that their speech does not:
 - a. Impair working relationships of this Department for which loyalty and confidentiality are important,
 - b. Impede the performance of duties,
 - c. Impair discipline and harmony among coworkers, or
 - d. Negatively affect the public perception of the Township.
2. As public employees, personnel are cautioned that speech on- or off-duty, made pursuant to their official duties—that is, that owes its existence to the employee’s professional duties and responsibilities—is not protected speech under the First Amendment and may form the basis for discipline if deemed detrimental to the Department. Personnel should assume that their speech and related activity on social media sites will reflect upon their office and the Township.
3. Personnel shall not post, transmit, or otherwise disseminate any information to which they have access as a result of their employment without written permission from the Supervisor.
4. When using social media, personnel should be mindful that their speech becomes part of the worldwide electronic domain. Therefore, adherence to the Township’s Policies and Procedures is required in the personal use of social media. In particular, personnel are prohibited from the following:
 - a. Speech containing obscene or sexually explicit language, images, or acts and statements or other forms of speech that ridicule, malign, disparage, or otherwise express bias against any race, any religion, or any protected class of individuals.
 - b. Speech involving themselves or other personnel reflecting behavior that would reasonably be considered reckless or irresponsible.
5. Engaging in prohibited speech noted herein, may provide grounds for undermining or impeaching an officer’s testimony in criminal proceedings. Personnel thus sanctioned are subject to discipline up to and including termination of employment.

6. Personnel may not divulge information gained by reason of their authority; make any statements, speeches, appearances, and endorsements; or publish materials that could reasonably be considered to represent the views or positions of this Township.
7. Personnel should be aware that they may be subject to civil litigation for:
 - a. publishing or posting false information that harms the reputation of another person, group, or organization (defamation);
 - b. publishing or posting private facts and personal information about someone without their permission that has not been previously revealed to the public, is not of legitimate public concern, and would be offensive to a reasonable person;
 - c. using someone else's name, likeness, or other personal attributes without that person's permission for an exploitative purpose; or
 - d. publishing the creative work of another, trademarks, or certain confidential business information without the permission of the owner
9. Personnel should be aware that privacy settings and social media sites are constantly in flux, and they should never assume that personal information posted on such sites is protected.
10. Personnel should expect that any information created, transmitted, downloaded, exchanged, or discussed in a public online forum may be accessed by the Township/department at any time without prior notice.

VII. Reporting violations

Any employee becoming aware of or having knowledge of a posting or of any website or web page in violation of the provision of this directive shall notify the Supervisor, through the chain of command, for follow-up action.

The purpose of this policy is to ensure accuracy and consistency in public information by having at least one township position coordinating information. It is not intended to restrict the speech of township officials, but the Township also has rights as an employer and as a government entity to protect the township's image and effectiveness of public services. The balancing of public and private interests depends on many factors, and may vary with the type of township position.

Item "AA"

Check Date	Bank	Check Number	Name		
11/01/2022	GEN	13249	ALBER, VICKI	210.00	210.00
11/01/2022	GEN	13250	AMBLER, ALLEN S	174.81	152.26
11/01/2022	GEN	13251	ANTOR, GERALD A	733.00	676.92
11/01/2022	GEN	13252	BALLARD , MIA L	566.74	499.29
11/01/2022	GEN	13253	BEAN, SUSAN	206.25	206.25
11/01/2022	GEN	13254	BECHAZ, MARY L	192.00	169.16
11/01/2022	GEN	13255	BELKA, SCOT A	346.42	295.45
11/01/2022	GEN	13256	BERENS, DYLAN I	970.36	784.40
11/01/2022	GEN	13257	BOOHER, GAVIN M	583.88	532.11
11/01/2022	GEN	13258	BUYS, EMILY M	254.31	224.04
11/01/2022	GEN	13259	CALIFF, MICHAEL H	978.45	800.42
11/01/2022	GEN	13260	CHAPMAN, JAMES M	564.65	497.45
11/01/2022	GEN	13261	COOK, ZACHARY F	50.00	46.18
11/01/2022	GEN	13262	COOLEY, ANDREA L	236.25	236.25
11/01/2022	GEN	13263	CURRIE, PENNY M	3,266.67	765.42
11/01/2022	GEN	13264	DAVIS, MARY B	50.00	46.18
11/01/2022	GEN	13265	DEFEVER, DELPHINE	187.50	187.50
11/01/2022	GEN	13266	DOUGLASS, PERRY IV A	864.33	671.30
11/01/2022	GEN	13267	EVERETT, JERALD D	145.83	128.47
11/01/2022	GEN	13268	FOUNTAIN, RENE M	161.25	161.25
11/01/2022	GEN	13269	GEIB, ANTHONY C	145.83	128.47
11/01/2022	GEN	13270	HILLMAN, CAROL A	165.00	165.00
11/01/2022	GEN	13271	IAFRATE, DEBRA J	206.25	206.25
11/01/2022	GEN	13272	JONES, JERRAD C	355.01	312.77
11/01/2022	GEN	13273	KLEINHEKSEL, TIMOTHY J	3,346.89	2,956.97
11/01/2022	GEN	13274	KONDZIOLKA, CHERYL L	880.00	846.96
11/01/2022	GEN	13275	LENAHAN, SUE A	183.75	183.75
11/01/2022	GEN	13276	LENTINE, JOSEPH E	914.44	796.48
11/01/2022	GEN	13277	LESIEWICZ, STEVEN	1,017.25	896.21
11/01/2022	GEN	13278	MAREK, DENA R	213.75	213.75
11/01/2022	GEN	13279	MCARTHUR, IAN D	253.03	220.39
11/01/2022	GEN	13280	MOSS , MARK E	737.50	649.74
11/01/2022	GEN	13281	OLIVER, GORDON	50.00	44.05
11/01/2022	GEN	13282	OOSTERHOUSE, JEFFREY S	50.00	44.05
11/01/2022	GEN	13283	PARKER, THOMAS	497.73	423.52
11/01/2022	GEN	13284	PEREZ, ADAM	53.00	46.16
11/01/2022	GEN	13285	ROUTLEY, NICHOLAS	145.83	128.48
11/01/2022	GEN	13286	SAEZ, HANNAH C	3,266.67	2,144.65
11/01/2022	GEN	13287	STANEK, WILLIAM F	3,416.67	926.51
11/01/2022	GEN	13288	SWEPENHEISER, MARK A	50.00	46.17
11/01/2022	GEN	13289	TUBBS, JAMES	1,041.67	951.57
11/01/2022	GEN	13290	VELDMAN, MARC	4,239.75	3,266.38

Check Register Report For Big Rapids Charter Township
For Payroll ID: 265 Check Date: 12/01/2022 Pay Period End Date: 11/30/2022

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount
12/01/2022	GEN	13294	KIRWIN, DAVID R	2,895.83	2,477.48
Totals:			Number of Checks: 001	2,895.83	2,477.48
Total Physical Checks:			1		
Total Check Stubs:					

Forgot Davids - please add to others

Check Register Report For Big Rapids Charter Township

For Payroll ID: 264 Check Date: 11/01/2022 Pay Period End Date: 11/30/2022

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount
11/01/2022	GEN	13291	VODRY , RACHEL L	260.50	260.50
11/01/2022	GEN	13292	WETHINGTON, AMANDA R	50.00	44.05
11/01/2022	GEN	13293	WYMA, NICHOLAS A	867.80	705.32
11/01/2022	GEN	STUB59	BEAN, CARMAN	145.83	0.00
Totals:				33,296.85	23,898.45
			Number of Checks: 046		
Total Physical Checks:			45		
Total Check Stubs:			1		

12/01/2022 06:30 PM
 User: HANNAH
 DB: Big Rapids Twp

CHECK REGISTER FOR BIG RAPIDS TOWNSHIP
 CHECK DATE FROM 11/01/2022 - 12/06/2022

Item "AB"

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank GEN GENERAL TOWNSHIP CHECKING						
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&0	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	33516	CON00	VOID		0.00
11/01/2022	GEN	33517	CON00	VOID		0.00
11/01/2022	GEN	33517	CURRIEP	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
11/04/2022	GEN	33535	SPS	STEPHENS PIPE AND STEEL	BALANCE/NEW FENCEA AROUND BASEBALL DIAM	6,352.50
11/06/2022	GEN	9930347(E)	SBS00	ANDREW BROTHERTON	BALL FIELD FENCE HIGHBANKS PARK	52.50
11/06/2022	GEN	9930348(E)	SAEZ	HANNAH SAEZ	SBAM HRA SVC FEE	52.50
11/06/2022	GEN	9930349(E)	STANEK	BILL STANEK	OCT HRA REIMBURSEMENT	125.00
11/14/2022	GEN	33537	BIG RAPIDS	BIG RAPIDS FLEET & AUTO REPAIR, INC	OCT HRA REIMBURSEMENT	125.00
11/14/2022	GEN	33538	BS&00	BS&A SOFTWARE	FD FORD F250 INSPECTION/OIL CHANGE	2,344.54
11/14/2022	GEN	33539	CHA01	CHARTER COMMUNICATIONS	ASSESS SVCS D KIRWIN OCT 22	3,033.33
11/14/2022	GEN	33540	CIT02	BIG RAPIDS CITY TREASURER	FIRE DPT	733.33
11/14/2022	GEN	33541	CON00	CONSUMERS ENERGY	SEWER IPP CHARGES	30,080.13
11/14/2022	GEN	33542	DTE00	DTE ENERGY	TWP HALL BLDG	863.72
11/14/2022	GEN	33543	DTE00	VOID	SHERIDAN ST LS	669.29
11/14/2022	GEN	33544	GRANGER	GRANGER	CEM, TWP, FD, HB	0.00
11/14/2022	GEN	33545	GRE02	GREAT LAKES ENERGY		275.59
11/14/2022	GEN	33546	HES00	MECOSTA COUNTY CLERK	NOV 22 ELECTION PUBLICATION BR TWP	21.18
11/14/2022	GEN	33547	HOPE	HOPE NETWORK WEST MICHIGAN	CLEANERS 10/14, 10/28	68.00
11/14/2022	GEN	33548	MDC00	MECOSTA COUNTY DEVELOPMENT CORP.	MCDC CONTRIBUTION	117.00
11/14/2022	GEN	33549	MEN00	MENARDS	4 PARKS GLOVES, BRUSH, RAKE, ETC	4,000.00
11/14/2022	GEN	33550	MIK00	MIKA, MEYERS, BECKETT & JONES	INDUSTRIAL PARK PROF SVCS (1/2 SPLIT WI	8,019.75
11/14/2022	GEN	33551	NATURAL01	NATURALLY CREATIVE HOME SERVICES	HIGHBANKS PARK PAVILLION PAINT	450.00
11/14/2022	GEN	33552	PI000	THE PIONEER GROUP	OCT MINS, PUB HEARING	122.55
11/14/2022	GEN	33553	PSI00	PRINTING SYSTEMS, INC.	VOTER ADDRESS VERIFICATION CARDS	302.69
11/14/2022	GEN	33554	SIG00	SIEGFRIED CRANDALL, PC	ACCT ASSISTANCE	200.00
11/14/2022	GEN	33555	SPECPRINT	SPECTRUM PRINTERS INC	VOTETEST DECKS NOV ELECTION	285.00
11/14/2022	GEN	33556	STA01	STATE STREET HARDWARE	CEM CHAIN SAW REPAIR	174.74
11/14/2022	GEN	33557	SVEN01	SVEN'S TREE REMOVAL	6 TREE REMOVAL HB PARK	6,000.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
11/15/2022	GEN	9930350(E)	SBS00	SMALL BUSINESS ADMIN SERVICES LLC	HRA SVC SBAM FEE	52.50
12/01/2022	GEN	9930351(E)	CHE00	HUNTINGTON BANK	EFTPS NOV 22 FED TAX WH	6,012.62
12/01/2022	GEN	9930352(E)	JHI00	JOHN HANCOCK LIFE INSURANCE COMPANY	NOV 401A CONTRIBUTION	2,764.40
12/01/2022	GEN	9930353(E)	STA00	STATE OF MICHIGAN	NOV 22 STATE TAX WH	854.38
12/01/2022	GEN	9930354(E)	VOYA	VOYA FINANCIAL	NOV VOYA 457 CONTRIBUTION	4,301.07
12/01/2022	GEN	9930355(E)	CHE00	HUNTINGTON BANK	D KIRWIN FED TAX WH	516.81
12/01/2022	GEN	9930356(E)	STA00	STATE OF MICHIGAN	D KIRWIN STATE TAX WH	123.07
12/06/2022	GEN	33558	ACC00	ACCIDENT FUND COMPANY	MONTHLY INS INSTALLMENT	1,383.50
12/06/2022	GEN	33559	BIG RAPIDS	BIG RAPIDS FLEET & AUTO REPAIR, INC	FORD 550 FILTER, BATTERY	3,439.35
12/06/2022	GEN	33560	BIG01	BIG RAPIDS TWP SEWER REC. FUND	TOWNSHIP OFFICES, FD	50.85
12/06/2022	GEN	33561	CCI00	CHROUGH COMMUNICATIONS, INC.	BATTERY	153.30
12/06/2022	GEN	33562	CIT00	CITY OF BIG RAPIDS	NOVEMBER CITY TAX WH	47.73
12/06/2022	GEN	33563	CON00	CONSUMERS ENERGY	HIGHBANKS PARK	2,785.56
12/06/2022	GEN	33564	CON00	VOID		0.00
12/06/2022	GEN	33565	CURRIE	PENNY CURRIE	DEED FOR HIGHBANKS REIMBURSEMENT	30.00
12/06/2022	GEN	33566	DINGES	DINGES FIRE COMPANY	WINDSHIELD REMOVAL	836.59
12/06/2022	GEN	33567	DO ALL DOU	DO ALL DOUG	44 LOADS OF LEAVES, MARTZ AND YOST BURI	4,662.50
12/06/2022	GEN	33568	FIR00	FIRST NATIONAL BANK	NOV CREDIT CARD CHARGES/TOWNSHIP	1,853.91
12/06/2022	GEN	33569	GRE02	GREAT LAKES ENERGY	10/23/22-11/22/11	21.18
12/06/2022	GEN	33570	KEVIN C	KEVIN CUSHWAY	WATER PLANT SERVICES	521.00
12/06/2022	GEN	33571	MCKESSON	MCKESSON MEDICAL SURGICAL	INVOICE 19680514 & 19795900 WYMA	122.37
12/06/2022	GEN	33572	MEC01	MECOSTA COUNTY ROAD COMMISSION	NOV FUEL USAGE 11/7-11/21/22	938.07
12/06/2022	GEN	33573	MEN00	MENARDS	FD CLEANING SUPPLIES	45.44
12/06/2022	GEN	33574	MICHSFA	MICHIGAN STATE FIREMEN'S ASSOC	MEMBERSHIP DUES 2023	75.00
12/06/2022	GEN	33575	MIK00	MIKA, MEYERS, BECKETT & JONES	WORK ON DEVELOPMENT AGREEMENT/PHONE CAL	1,323.00
12/06/2022	GEN	33576	MOSS01	MARK MOSS	BLDG MILEAGE REIMBURSEMENT	45.63
12/06/2022	GEN	33577	NORTHWEST	NORTHWEST KENT MECHANICAL CO.	OCT MONTHLY MAINTENANCE	2,020.67
12/06/2022	GEN	33578	PRIORITY H	PRIORITY HEALTH	MONTHLY HEALTH INSURANCE	2,862.75
12/06/2022	GEN	33579	PRO00	PROGRESSIVE AE	GENERAL ENG SERVICES	2,251.00
12/06/2022	GEN	33580	PROCOMM	PRO-COMM INC	LIGHT REPAIR FD	70.00
12/06/2022	GEN	33581	STA01	STATE STREET HARDWARE	CEM FUEL, SALT	69.97
12/06/2022	GEN	33582	THE HEALIN	THE HEALING CENTER	DOUGLASS 7/19/22 & LENTINE 10/11/22	200.00
12/06/2022	GEN	33583	WIL02	ERIC D. WILLIAMS	TAX TRIBUNAL MATTERS	770.00
12/06/2022	GEN	33584	XEROX	XEROX FINANCIAL SERVICES	NOVEMBER PAYMENT	457.66

GEN TOTALS:

Total of 91 Checks:

Less 5 Void Checks:

Total of 86 Disbursements:

202,414.53

6,352.50

196,062.03