

# BIG RAPIDS CHARTER TOWNSHIP BOARD REGULAR MEETING TUESDAY, APRIL 4, 2023

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 COMMENT:

ADDITIONS TO AGENDA:

SPECIAL APPERANCE: Eric Williams--Tax appeals/CFIUS review: **ITEM A**

CORRESPONDENCE: Draft Audit letter: **ITEM B**

### CONSENT AGENDA

1. March 7, 2023, Meeting Minutes: **ITEM C**
2. March 9, 2023 Special Meeting Minutes: **ITEN D**
3. March Financial Report: **ITEM E**
4. Building Department Report: **ITEM F**
5. Cemetery and Grounds Report: **ITEM G**
6. Fire Department Report: **ITEM H**
7. Sewer Department Report: **ITEM I**
8. Water Department Report: **ITEM J**
11. Board of Review Minutes: **ITEM K**
12. Roads Committee minutes: **ITEM L**
11. Supervisor's Report: **ITEM M**

### UNFINISHED BUSINESS:

1. Tables and Chairs for Hall: **ITEM N**
2. Stone for landscaping for hall: **ITEM O**
3. Hall Rental Agreement: **ITEM P**
4. Woodward Property complaint: **ITEM Q**
5. Other:

### NEW BUSINESS:

1. Recommendation from roads committee for this year: **ITEM R**
2. Assessing arrangement: **ITEM S**
3. Recommendation to hire Chris Elder for assessing help: **ITEM T**
4. Other:

### Financial

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

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.



JAN 24 2023

MECOSTA COUNTY  
TREASURER

GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

Meijer Inc,  
Petitioner,

MICHIGAN TAX TRIBUNAL

v

MOAHR Docket No. 22-001490

Big Rapids Township,  
Respondent.

Presiding Judge  
Patricia L. Halm

ORDER GRANTING JOINT STIPULATION FOR ENTRY OF CONSENT JUDGMENT

CONSENT JUDGMENT

The Tribunal has reviewed the Stipulation and finds that it comports with the mandates of State law.<sup>1</sup> As a result, the Tribunal shall enter the parties' Stipulation. Therefore,

IT IS ORDERED that the parties' Stipulation for Entry of Consent Judgment including all attachments, terms, and conditions is GRANTED and ADOPTED, unless otherwise indicated.

IT IS FURTHER ORDERED that the officer charged with maintaining the assessment rolls for the tax years at issue shall correct or cause the assessment rolls to be corrected to reflect the property's true cash and taxable values as provided in this Consent Judgment within 20 days of the entry of the Consent Judgment.<sup>2</sup>

IT IS FURTHER ORDERED that the officer charged with collecting or refunding the affected taxes shall collect taxes and any applicable interest or issue a refund as required by the Consent Judgment within 28 days of the entry of the Consent Judgment. If a refund is warranted, it shall, unless otherwise indicated, include a proportionate share of any property tax administration fees paid and of penalty and interest paid on delinquent taxes. The refund shall also, unless otherwise indicated, separately indicate the amount of the taxes, fees, penalties, and interest being refunded. A sum determined by the Tribunal to have been unlawfully paid shall, unless otherwise indicated, bear interest from the date of payment to the date of judgment and the judgment shall bear interest to the date of its payment. A sum determined by the Tribunal to have been underpaid shall not bear interest for any time period prior to 28 days after the issuance of this Consent Judgment. Pursuant to MCL 205.737, interest shall accrue (i) after December 31, 2020, through June 30, 2022, at the rate of 4.25%,

<sup>1</sup> See MCL 211.27a.

<sup>2</sup> See MCL 205.755.

*Not Done by  
TWP  
- 40,453.15  
included in  
2022 settlement*

(ii) after June 30, 2022, through December 31, 2022, at the rate of 4.27%, and (iii) after December 31, 2022, through June 30, 2023, at the rate of 5.65%.

This Consent Judgment resolves all pending claims in this matter and closes this case.

**See docket look up for a copy of stipulation and for any possible refund paragraph.**

By Patricia S. Haem

Entered: January 23, 2023  
kac

**PROOF OF SERVICE**

I certify that a copy of the foregoing was sent on the entry date indicated above to the parties or their attorneys or authorized representatives, if any, utilizing either the mailing or email addresses on file, as provide by those parties, attorneys, or authorized representatives.

By: Tribunal Clerk

RECIEVED

JAN 24 2023

MECOSTA COUNTY  
TREASURER

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING & REGULATORY AFFAIRS  
MICHIGAN OFFICE OF ADMINISTRATIVE HEARINGS AND RULES  
MICHIGAN TAX TRIBUNAL

MEIJER, INC,  
Petitioner,

v

MOAHR Docket No. 22-001490

BIG RAPIDS TWP.,  
Respondent.

**STIPULATION FOR ENTRY OF CONSENT JUDGMENT**

1. The case is pending in the  Entire Tribunal OR  Small Claims Division.
2. Property Parcel No: 54-05-016-014-301.
3. The values for the property identified above as established by Respondent's Board of Review are:

Tax Year	True Cash Value	Assessed Value	Taxable Value
2022	\$12,803,600	\$6,401,800	\$4,298,464

4. The values for the property identified above as stipulated by the parties for settlement purposes are:

Tax Year	True Cash Value	State Equalized Value	Taxable Value
2022	\$6,902,176	\$3,451,088	\$3,451,088

5. If stipulation addresses tax years other than the tax year originally appealed or tax years added through motions to amend that have been granted by the Tribunal, list the separate facts upon which the parties rely to invoke the Tribunal's authority over those tax year or years (attach additional page if necessary):
6. List separately any special terms or conditions being proposed by the parties that would affect the execution of this Consent Judgment including, but not limited to, the joint payment of the refund, the waiver of interest, etc.:

**IT IS FURTHER ORDERED AND ADJUDGED that refunds shall be made payable jointly to Petitioner named herein and its counsel,**


MOAHR Docket No. 22-001490  
Entire Tribunal Consent Judgment

Honigman LLP, and sent to Stewart L. Mandell, Honigman LLP, 660 Woodward, 2290 First National Building, Detroit, MI 48226-3506. Calculations of the refund amount shall also be sent to Petitioner's counsel at the same address.

HONIGMAN LLP  
Attorneys for Petitioner,

ERIC D. WILLIAMS  
Attorney for Respondent,

By: /s/ Michael B. Shapiro  
Michael B. Shapiro (P20282)  
660 Woodward Avenue  
2290 First National Bldg.  
Detroit, Michigan 48226-3506  
(313) 465-7622  
mshapiro@honigman.com

By:   
Eric D. Williams (P33359)  
524 N. State Street  
Big Rapids, MI 49307  
(231) 796-8945  
edwl@att.net

Dated: January 23, 2023

Dated: Jan 23 2023

BIG RAPIDS TOWNSHIP, COUNTY OF  
MICHIGAN TAX TRIBUNAL AFFIDAVIT

Year: 2022  
03/27/2023

In accordance with Chapter 3, Sections 32 (d) of Act No. 186 of Public Acts of 1973 Rule 504, the following values have been established by the Michigan Tax Tribunal on the following described property located in BIG RAPIDS TOWNSHIP.

Owner...: MELJER INC  
2929 WALKER AVE NW.  
GRAND RAPIDS MI 49546  
Pr. Addr: 15400 WALDRON WAY

Parcel #...: 5405 015 014 301  
Prop Type...: REAL PROPERTY

TITLE	ORIGINAL	ADJUSTED	DIFFERENCE
ASSESSED VALUE	6,401,800	3,451,088	-2,950,712
SEV	6,401,800	3,451,088	-2,950,712
TAXABLE VALUE	4,298,464	3,451,088	-847,376
PRE/MBT %	0.0000	0.0000	0.0000
SCHOOL CLASSIFICATION	54010	54010	
	201	201	
	ADVLM	ADVLM	

CASE/DOCKET: 22-001490

TAXING AUTHORITY	MILLAGE	ORIGINAL	ADJUSTED	DIFFERENCE
SCHOOL SET (S)	6.00000	25,790.78	20,706.52	-5,084.26
COUNTY OPER (S)	5.87650	25,259.92	20,280.31	-4,979.61
BR VOTED (S)	18.00000	77,372.35	62,119.58	-15,252.77
BR DEBT (S)	1.65000	7,092.46	5,694.29	-1,398.17
SCHOOL OPER FC (S)	18.00000	0.00	0.00	0.00
BR DEBT SINKING (S)	0.74880	3,218.68	2,584.17	-634.51
BR DEBT BOND (S)	2.95000	12,680.46	10,180.70	-2,499.76
ISD ALLOC (W)	0.24630	1,058.71	850.00	-208.71
ISD SPECIAL ED (W)	3.29840	14,178.05	11,383.06	-2,794.99
ISD CAREER CENT (W)	1.47850	6,355.27	5,102.43	-1,252.84
MOTA (W)	0.49340	2,120.86	1,702.76	-418.10
COUNTY COA (W)	0.49540	2,129.45	1,709.66	-419.79
COUNTY EMS (W)	0.93420	4,015.62	3,224.00	-791.62
TWP OPERATION (W)	1.24800	5,354.48	4,306.95	-1,047.53
TWP FIRE (W)	1.49760	6,437.37	5,168.34	-1,269.03
TWP ROAD (W)	1.49760	6,437.37	5,168.34	-1,269.03
TWP LIBRARY (W)	0.20000	859.69	690.21	-169.48
Admin. Fee (S)		1,514.14	1,215.65	-298.49
Admin. Fee (W)		489.56	393.05	-96.51
Total (S)	35.22530	152,928.79	122,781.22	-30,147.57
Total (W)	11.38940	49,446.43	39,698.80	-9,747.63
GRAND TOTALS---->	64.61470	202,375.22	162,480.02	-39,895.20

STATE OF MICHIGAN - COUNTY OF

I, the Assessor of BIG RAPIDS TOWNSHIP, hereby affirm the Michigan Tax Tribunal's adjustment on the subject parcel.

Date

Parcel #	Tax Heading	Amount Refunded	Int Amt. To Refund	Judgment Amount	Judgment Interest	Grand Total
05 016 014 301						
CLASS: 201	(S) SCHOOL SET	-5,684.26	-61.26	-5,175.52	-51.27	-5,226.79
SCHOOL: 54010	(S) COUNTY OPER	-4,979.61	-85.38	-5,068.99	-50.22	-5,119.21
	(S) BR VOTED	-15,252.77	-273.78	-15,526.55	-153.82	-15,680.37
M.CODE:	(S) BR DEBT	-1,398.17	-25.10	-1,423.27	-14.10	-1,437.37
	(S) SCHOOL DEER	0.00	0.00	0.00	0.00	0.00
PRE/MBT \$ 0	(S) BR DEBT SINK	-634.51	-11.39	-645.90	-6.40	-652.30
TV 3,451,088	(S) BR DEBT BOND	-2,499.76	-44.87	-2,544.63	-25.21	-2,569.84
AV 3,451,088	(S) ADMIN FEE	-298.49	-5.36	-303.85	-3.01	-306.86
SEV 3,451,088	(S) INTEREST	0.00	0.00	0.00	0.00	0.00
	(S) PENALTY	0.00	0.00	0.00	0.00	0.00
	(S) OVER PAYMENT	0.00	0.00	0.00	0.00	0.00
	(S) TOTALS	-30,147.57	-541.14	-30,688.71	-304.03	-30,992.74

Judgment Date: 01/23/2023 Refund Date: 03/27/2023

(W) ISD ALLOC	-208.71	-0.23	-208.94	-2.07	-211.01
(W) ISD SPECIAL	-2,794.99	-3.03	-2,798.02	-27.72	-2,825.74
(W) ISD CAREER C	-1,252.84	-1.36	-1,254.20	-12.43	-1,266.63
(W) MOTA	-418.10	-0.45	-418.55	-4.15	-422.70
(W) COUNTY COA	-419.79	-0.45	-420.24	-4.16	-424.40
(W) COUNTY EMS	-791.62	-0.86	-792.48	-7.85	-800.33
(W) TWP OPEMATIO	-1,057.53	-1.15	-1,058.68	-10.49	-1,069.17
(W) TWP FIRE	-1,269.03	-1.38	-1,270.41	-12.59	-1,283.00
(W) TWP ROAD	-1,269.03	-1.38	-1,270.41	-12.59	-1,283.00
(W) TWP LIBRARY	-169.48	-0.19	-169.66	-1.68	-171.34
(W) ADMIN FEE	-96.51	-0.10	-96.61	-0.96	-97.57
(W) INTEREST	0.00	0.00	0.00	0.00	0.00
(W) PENALTY	0.00	0.00	0.00	0.00	0.00
(W) OVER PAYMENT	0.00	0.00	0.00	0.00	0.00
(W) TOTALS	-9,747.63	-10.57	-9,758.20	-96.69	-9,854.89

Judgment Date: 01/23/2023 Refund Date: 03/27/2023

(V) TOTALS	0.00	0.00	0.00	0.00	0.00
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Judgment Date: 01/23/2023 Refund Date: 03/27/2023

GRAND TOTALS	-39,895.20	-551.71	-40,446.91	-400.72	-40,847.63
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5405 016 014 301  
Summer Season  
SCHOOL SET Tax Refund Amt: -5,084.26  
01/01/23-01/23/23: Rate: 5.65% Daily 0.000154795 Days: 23 Intrst -18.10  
08/31/22-12/31/22: Rate: 4.27% Daily 0.000116986 Days: 123 Intrst -73.16  
SCHOOL SET Interest Total: -91.26  
  
SCHOOL SET Judgement Amt: -5,175.52  
01/23/23-03/27/23: Rate: 5.65% Daily 0.000154795 Days: 64 Intrst -51.27  
SCHOOL SET Judgement Int: -51.27  
  
SCHOOL SET Total Refund: -5,226.79  
  
COUNTY OPER Tax Refund Amt: -4,979.61  
01/01/23-01/23/23: Rate: 5.65% Daily 0.000154795 Days: 23 Intrst -17.73  
08/31/22-12/31/22: Rate: 4.27% Daily 0.000116986 Days: 123 Intrst -71.65  
COUNTY OPER Interest Total: -89.38  
  
COUNTY OPER Judgement Amt: -5,068.99  
01/23/23-03/27/23: Rate: 5.65% Daily 0.000154795 Days: 64 Intrst -50.22  
COUNTY OPER Judgement Int: -50.22  
  
COUNTY OPER Total Refund: -5,119.21  
  
BR VOTED Tax Refund Amt: -15,252.77  
01/01/23-01/23/23: Rate: 5.65% Daily 0.000154795 Days: 23 Intrst -54.30  
08/31/22-12/31/22: Rate: 4.27% Daily 0.000116986 Days: 123 Intrst -219.48  
BR VOTED Interest Total: -273.78  
  
BR VOTED Judgement Amt: -15,526.55  
01/23/23-03/27/23: Rate: 5.65% Daily 0.000154795 Days: 64 Intrst -153.82  
BR VOTED Judgement Int: -153.92  
  
BR VOTED Total Refund: -15,680.37  
  
BR DEBT Tax Refund Amt: -1,398.17  
01/01/23-01/23/23: Rate: 5.65% Daily 0.000154795 Days: 23 Intrst -4.98  
08/31/22-12/31/22: Rate: 4.27% Daily 0.000116986 Days: 123 Intrst -20.12  
BR DEBT Interest Total: -25.10  
  
BR DEBT Judgement Amt: -1,423.27  
01/23/23-03/27/23: Rate: 5.65% Daily 0.000154795 Days: 64 Intrst -14.10  
BR DEBT Judgement Int: -14.10  
  
BR DEBT Total Refund: -1,437.37  
  
BR DEBT SINKING Tax Refund Amt: -634.51  
01/01/23-01/23/23: Rate: 5.65% Daily 0.000154795 Days: 23 Intrst -2.26  
08/31/22-12/31/22: Rate: 4.27% Daily 0.000116986 Days: 123 Intrst -9.13  
BR DEBT SINKING Interest Total: -11.39  
  
BR DEBT SINKING Judgement Amt: -645.90  
01/23/23-03/27/23: Rate: 5.65% Daily 0.000154795 Days: 64 Intrst -6.40  
BR DEBT SINKING Judgement Int: -6.40  
  
BR DEBT SINKING Total Refund: -652.30  
  
BR DEBT BOND Tax Refund Amt: -2,499.76  
01/01/23-01/23/23: Rate: 5.65% Daily 0.000154795 Days: 23 Intrst -8.90  
08/31/22-12/31/22: Rate: 4.27% Daily 0.000116986 Days: 123 Intrst -35.97  
BR DEBT BOND Interest Total: -44.87  
  
BR DEBT BOND Judgement Amt: -2,544.63  
01/23/23-03/27/23: Rate: 5.65% Daily 0.000154795 Days: 64 Intrst -25.21  
BR DEBT BOND Judgement Int: -25.21  
  
BR DEBT BOND Total Refund: -2,569.84  
  
ADMIN FEE Tax Refund Amt: -298.49  
01/01/23-01/23/23: Rate: 5.65% Daily 0.000154795 Days: 23 Intrst -1.06  
08/31/22-12/31/22: Rate: 4.27% Daily 0.000116986 Days: 123 Intrst -4.30  
ADMIN FEE Interest Total: -5.36  
  
ADMIN FEE Judgement Amt: -303.85  
01/23/23-03/27/23: Rate: 5.65% Daily 0.000154795 Days: 64 Intrst -3.01  
ADMIN FEE Judgement Int: -3.01  
  
ADMIN FEE Total Refund: -306.86



5405 016 014 301					
Winter Season					
ISD ALLOC	Tax Refund Amt:	-208.71			
01/17/23-01/23/23:	Rate: 5.65% Daily	0.000154795	Days:	7	Intrst -0.23
ISD ALLOC	Interest Total:	-0.23			
ISD ALLOC	Judgement Amt:	-208.94			
01/23/23-03/27/23:	Rate: 5.65% Daily	0.000154795	Days:	64	Intrst -2.07
ISD ALLOC	Judgement Int:	-2.07			
ISD ALLOC	Total Refund:	-211.01			
ISD SPECIAL ED	Tax Refund Amt:	-2,794.99			
01/17/23-01/23/23:	Rate: 5.65% Daily	0.000154795	Days:	7	Intrst -3.03
ISD SPECIAL ED	Interest Total:	-3.03			
ISD SPECIAL ED	Judgement Amt:	-2,798.02			
01/23/23-03/27/23:	Rate: 5.65% Daily	0.000154795	Days:	64	Intrst -27.72
ISD SPECIAL ED	Judgement Int:	-27.72			
ISD SPECIAL ED	Total Refund:	-2,825.74			
ISD CAREER CENT	Tax Refund Amt:	-1,252.84			
01/17/23-01/23/23:	Rate: 5.65% Daily	0.000154795	Days:	7	Intrst -1.36
ISD CAREER CENT	Interest Total:	-1.36			
ISD CAREER CENT	Judgement Amt:	-1,254.20			
01/23/23-03/27/23:	Rate: 5.65% Daily	0.000154795	Days:	64	Intrst -12.43
ISD CAREER CENT	Judgement Int:	-12.43			
ISD CAREER CENT	Total Refund:	-1,266.63			
MOTA	Tax Refund Amt:	-418.10			
01/17/23-01/23/23:	Rate: 5.65% Daily	0.000154795	Days:	7	Intrst -0.45
MOTA	Interest Total:	-0.45			
MOTA	Judgement Amt:	-418.55			
01/23/23-03/27/23:	Rate: 5.65% Daily	0.000154795	Days:	64	Intrst -4.15
MOTA	Judgement Int:	-4.15			
MOTA	Total Refund:	-422.70			
COUNTY COA	Tax Refund Amt:	-419.79			
01/17/23-01/23/23:	Rate: 5.65% Daily	0.000154795	Days:	7	Intrst -0.45
COUNTY COA	Interest Total:	-0.45			
COUNTY COA	Judgement Amt:	-420.24			
01/23/23-03/27/23:	Rate: 5.65% Daily	0.000154795	Days:	64	Intrst -4.16
COUNTY COA	Judgement Int:	-4.16			
COUNTY COA	Total Refund:	-424.40			
COUNTY EMS	Tax Refund Amt:	-791.62			
01/17/23-01/23/23:	Rate: 5.65% Daily	0.000154795	Days:	7	Intrst -0.86
COUNTY EMS	Interest Total:	-0.86			
COUNTY EMS	Judgement Amt:	-792.48			
01/23/23-03/27/23:	Rate: 5.65% Daily	0.000154795	Days:	64	Intrst -7.85
COUNTY EMS	Judgement Int:	-7.85			
COUNTY EMS	Total Refund:	-800.33			
TWP OPERATION	Tax Refund Amt:	-1,057.53			
01/17/23-01/23/23:	Rate: 5.65% Daily	0.000154795	Days:	7	Intrst -1.15
TWP OPERATION	Interest Total:	-1.15			
TWP OPERATION	Judgement Amt:	-1,058.68			
01/23/23-03/27/23:	Rate: 5.65% Daily	0.000154795	Days:	64	Intrst -10.49
TWP OPERATION	Judgement Int:	-10.49			
TWP OPERATION	Total Refund:	-1,069.17			
TWP FIRE	Tax Refund Amt:	-1,269.03			
01/17/23-01/23/23:	Rate: 5.65% Daily	0.000154795	Days:	7	Intrst -1.38
TWP FIRE	Interest Total:	-1.38			
TWP FIRE	Judgement Amt:	-1,270.41			
01/23/23-03/27/23:	Rate: 5.65% Daily	0.000154795	Days:	64	Intrst -12.59
TWP FIRE	Judgement Int:	-12.59			
TWP FIRE	Total Refund:	-1,283.00			
TWP ROAD	Tax Refund Amt:	-1,269.03			
01/17/23-01/23/23:	Rate: 5.65% Daily	0.000154795	Days:	7	Intrst -1.38

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TWP ROAD	Interest Total:	-1.38			
TWP ROAD	Judgement Amt:	-1,270.41			
01/23/23-03/27/23:	Rate: 5.65% Daily	0.000154795	Days: 64	Intrst	-12.59
TWP ROAD	Judgement Int:	-12.59			
TWP ROAD	Total Refund:	-1,283.00			
TWP LIBRARY	Tax Refund Amt:	-169.48			
01/17/23-01/23/23:	Rate: 5.65% Daily	0.000154795	Days: 7	Intrst	-0.18
TWP LIBRARY	Interest Total:	-0.18			
TWP LIBRARY	Judgement Amt:	-169.66			
01/23/23-03/27/23:	Rate: 5.65% Daily	0.000154795	Days: 64	Intrst	-1.68
TWP LIBRARY	Judgement Int:	-1.68			
TWP LIBRARY	Total Refund:	-171.34			
ADMIN FEE	Tax Refund Amt:	-96.51			
01/17/23-01/23/23:	Rate: 5.65% Daily	0.000154795	Days: 7	Intrst	-0.10
ADMIN FEE	Interest Total:	-0.10			
ADMIN FEE	Judgement Amt:	-96.61			
01/23/23-03/27/23:	Rate: 5.65% Daily	0.000154795	Days: 64	Intrst	-0.96
ADMIN FEE	Judgement Int:	-0.96			
ADMIN FEE	Total Refund:	-97.57			

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING & REGULATORY AFFAIRS  
MICHIGAN OFFICE OF ADMINISTRATIVE HEARINGS AND RULES  
MICHIGAN TAX TRIBUNAL

WAL-MART STORES EAST, LP,  
Petitioner,

v

MOAHR Docket No. 21-000905

BIG RAPIDS TWP.,  
Respondent.

\_\_\_\_\_ /

**STIPULATION FOR ENTRY OF CONSENT JUDGMENT**

1. The case is pending in the X Entire Tribunal OR \_\_\_ Small Claims Division.
2. Property Parcel No: 54-05-016-015-500.
3. The values for the property identified above as established by Respondent's Board of Review are:

Tax Year	True Cash Value	Assessed Value	Taxable Value
2021	\$10,185,600	\$5,092,800	\$4,435,828
2022	\$11,404,800	\$5,702,400	\$4,582,210

4. The values for the property identified above as stipulated by the parties for settlement purposes are:

Tax Year	True Cash Value	State Equalized Value	Taxable Value
2021	\$10,185,600	\$5,092,800	\$3,300,570
2022	\$11,404,800	\$5,702,400	\$3,409,489

5. If stipulation addresses tax years other than the tax year originally appealed or tax years added through motions to amend that have been granted by the Tribunal, list the separate facts upon which the parties rely to invoke the Tribunal's authority over those tax year or years (attach additional page if necessary):
6. List separately any special terms or conditions being proposed by the parties that would affect the execution of this Consent Judgment including, but not limited to, the joint payment of the refund, the waiver of interest, etc.:

MOAHR Docket No. 21-000905  
Entire Tribunal Consent Judgment


**IT IS FURTHER ORDERED AND ADJUDGED** that refunds shall be made payable jointly to Petitioner named herein and its counsel, Honigman LLP, and sent to Stewart L. Mandell, Honigman LLP, 660 Woodward, 2290 First National Building, Detroit, MI 48226-3506. Calculations of the refund amount shall also be sent to Petitioner's counsel at the same address.

HONIGMAN LLP  
Attorneys for Petitioner,

By: /s/ Michael B. Shapiro  
Michael B. Shapiro (P20282)  
660 Woodward Avenue  
2290 First National Bldg.  
Detroit, Michigan 48226-3506  
(313) 465-7622  
[mshapiro@honigman.com](mailto:mshapiro@honigman.com)

Dated: March 14, 2023

BIG RAPIDS TWP.  
Attorneys for Respondent,

By:   
Eric D. Williams (P33359)  
524 N. State Street  
Big Rapids, MI 49307  
(231) 796-8945  
[Edwl@att.net](mailto:Edwl@att.net)

Dated: March 13, 2023

Mecosta County

Treasurer

MAR 24 2023



RECEIVED

STATE OF MICHIGAN

GRETCHEN WHITMER  
GOVERNOR

DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

Wal-mart Stores East LP,  
Petitioner,

MICHIGAN TAX TRIBUNAL

v

MOAHR Docket No. 21-000905

Big Rapids Township,  
Respondent.

Presiding Judge  
Patricia L. Halm

ORDER GRANTING JOINT STIPULATION FOR ENTRY OF CONSENT JUDGMENT

CONSENT JUDGMENT

The Tribunal has reviewed the Stipulation and finds that it comports with the mandates of State law.<sup>1</sup> As a result, the Tribunal shall enter the parties' Stipulation. Therefore,

IT IS ORDERED that the parties' Stipulation for Entry of Consent Judgment including all attachments, terms, and conditions is GRANTED and ADOPTED, unless otherwise indicated.

IT IS FURTHER ORDERED that the officer charged with maintaining the assessment rolls for the tax years at issue shall correct or cause the assessment rolls to be corrected to reflect the property's true cash and taxable values as provided in this Consent Judgment within 20 days of the entry of the Consent Judgment.<sup>2</sup>

IT IS FURTHER ORDERED that the officer charged with collecting or refunding the affected taxes shall collect taxes and any applicable interest or issue a refund as required by the Consent Judgment within 28 days of the entry of the Consent Judgment. If a refund is warranted, it shall, unless otherwise indicated, include a proportionate share of any property tax administration fees paid and of penalty and interest paid on delinquent taxes. The refund shall also, unless otherwise indicated, separately indicate the amount of the taxes, fees, penalties, and interest being refunded. A sum determined by the Tribunal to have been unlawfully paid shall, unless otherwise indicated, bear interest from the date of payment to the date of judgment and the judgment shall bear interest to the date of its payment. A sum determined by the Tribunal to have been underpaid shall not bear interest for any time period prior to 28 days after the issuance of this Consent Judgment. Pursuant to MCL 205.737, interest shall accrue (i) December 31, 2019, through June 30, 2020, at the rate of 6.40%, (ii) after June 30, 2020, through December 31, 2020, at the rate of 5.63%, (iii) after December 31, 2020, through June


<sup>1</sup> See MCL 211.27a.

<sup>2</sup> See MCL 205.755.

30, 2022, at the rate of 4.25%, (iv) after June 30, 2022, through December 31, 2022, at the rate of 4.27%, and (v) after December 31, 2022, through June 30, 2023, at the rate of 5.65%.

This Consent Judgment resolves all pending claims in this matter and closes this case.

**See docket look up for a copy of stipulation and for any possible refund paragraph.**

By 

Entered: March 15, 2023  
kac

**PROOF OF SERVICE**

I certify that a copy of the foregoing was sent on the entry date indicated above to the parties or their attorneys or authorized representatives, if any, utilizing either the mailing or email addresses on file, as provide by those parties, attorneys, or authorized representatives.

By: Tribunal Clerk

BIG RAPIDS TOWNSHIP, COUNTY OF  
MICHIGAN TAX TRIBUNAL AFFIDAVIT

Year: 2021  
03/27/2023

In accordance with Chapter 3, Sections 32 (d) of Act No. 186 of Public Acts of 1973 Rule 504, the following values have been established by the Michigan Tax Tribunal on the following described property located in BIG RAPIDS TOWNSHIP.

Owner...: WAL MART PROPERTY TAX DEPARTMENT  
PO BOX 8050  
BENTONVILLE AR 72712-8050  
Pr. Addr: 21400 PERRY ST

Parcel #...: 5405 016 015 500  
Prop Type...: REAL PROPERTY

TITLE	ORIGINAL	ADJUSTED	DIFFERENCE
ASSESSED VALUE	5,092,800	5,092,800	0
SEV	5,092,800	5,092,800	0
TAXABLE VALUE	4,435,828	3,300,570	-1,135,258
PRE/MBT %	0.0000	0.0000	0.0000
SCHOOL CLASS	54010	54010	
CLASSIFICATION	201	201	
	ADVLN	ADVLN	

CASE/DOCKET: 21-000905

TAXING AUTHORITY	MILLAGE	ORIGINAL	ADJUSTED	DIFFERENCE
SCHOOL SET (S)	6.00000	26,614.96	19,803.42	-6,811.54
COUNTY OPER (S)	5.89130	26,132.79	19,444.64	-6,688.15
BR VOTED (S)	18.00000	79,844.50	59,410.26	-20,434.64
BR DEBT (S)	1.92000	8,516.78	6,337.09	-2,179.69
SCHOOL OPER FC (S)	18.00000	0.00	0.00	0.00
BR DEBT SINKING (S)	0.74880	3,321.54	2,471.46	-850.08
BR DEBT BOND (S)	2.78000	12,331.60	9,175.58	-3,156.02
ISD ALLOC (W)	0.24750	1,097.86	816.89	-280.97
ISD SPECIAL ED (W)	3.31450	14,702.55	10,939.73	-3,762.82
ISD CAREER CENT (W)	1.48580	6,590.75	4,903.98	-1,686.77
MOTA (W)	0.49680	2,203.71	1,639.72	-563.99
COUNTY COA (W)	0.49670	2,203.27	1,639.39	-563.88
COUNTY EMS (W)	0.50000	2,217.91	1,650.28	-567.63
TWP OPERATION (W)	1.25000	5,544.78	4,125.71	-1,419.07
TWP FIRE (W)	1.50000	6,653.74	4,950.85	-1,702.89
TWP ROAD (W)	1.50000	6,653.74	4,950.85	-1,702.89
TWP LIBRARY (W)	0.20000	887.16	660.11	-227.05
PERRY STREET S.A (W)	0.00000	16,398.31	16,398.31	0.00
Admin. Fee (S)		1,567.62	1,166.42	-401.20
Admin. Fee (W)		487.53	526.75	39.20
Total (S)	35.34010	158,330.19	117,808.87	-40,521.32
Total (W)	10.99130	65,641.33	53,202.57	-12,438.76
GRAND TOTALS---->	64.33140	223,971.52	171,011.44	-52,960.08

STATE OF MICHIGAN - COUNTY OF

I, the Assessor of BIG RAPIDS TOWNSHIP, hereby affirm the Michigan Tax Tribunal's adjustment on the subject parcel.

Date

Parcel #	Tax Heading	Amount Refunded	Int Amt. To Refund	Judgment Amount	Judgment Interest	Grand Total
05 016 015 500						
CLASS: 201	(S) SCHOOL SET	-6,811.54	-472.10	-7,283.64	-14.56	-7,298.30
SCHOOL: 54010	(S) COUNTY OPER	-6,698.15	-463.56	-7,151.71	-14.39	-7,155.10
	(S) BR VOTED	-20,434.64	-1,416.31	-21,850.95	-43.97	-21,894.92
M.CODE:	(S) BR DEBT	-2,179.69	-151.08	-2,330.77	-4.69	-2,335.46
	(S) SCHOOL OPER	0.00	0.00	0.00	0.00	0.00
PRE/MBT % 0	(S) BR DEBT SINK	-850.08	-58.93	-909.01	-1.83	-910.84
TV 3,300,570	(S) BR DEBT BOND	-3,156.02	-218.73	-3,374.75	-6.79	-3,381.54
AV 5,092,800	(S) ADMIN FEE	-401.20	-27.82	-429.02	-0.86	-429.88
SEV 5,092,800	(S) INTEREST	0.00	0.00	0.00	0.00	0.00
	(S) PENALTY	0.00	0.00	0.00	0.00	0.00
	(S) OVER PAYMENT	0.00	0.00	0.00	0.00	0.00
	(S) TOTALS	-40,521.32	-2,808.53	-43,329.85	-87.19	-43,417.04

Judgment Date: 03/15/2023 Refund Date: 03/27/2023

(W) ISD ALLOC	-280.97	-14.21	-295.18	-0.59	-295.77
(W) ISD SPECIAL	-3,762.82	-190.26	-3,953.08	-7.95	-3,961.03
(W) ISD CAREER C	-1,696.77	-85.29	-1,772.06	-3.57	-1,775.63
(W) MOTA	-563.99	-28.52	-592.51	-1.19	-593.70
(W) COUNTY COA	-563.88	-28.51	-592.39	-1.19	-593.58
(W) COUNTY EMS	-567.63	-28.70	-596.33	-1.20	-597.53
(W) TWP OPERATIO	-1,419.07	-71.76	-1,490.83	-3.00	-1,493.83
(W) TWP FIRE	-1,702.89	-86.11	-1,789.00	-3.60	-1,792.60
(W) TWP ROAD	-1,702.89	-86.11	-1,789.00	-3.60	-1,792.60
(W) TWP LIBRARY	-227.05	-11.48	-238.53	-0.48	-239.01
(W) PERRY STREET	0.00	0.00	0.00	0.00	0.00
(W) ADMIN FEE	0.00	0.00	0.00	0.00	0.00
(W) INTEREST	0.00	0.00	0.00	0.00	0.00
(W) PENALTY	0.00	0.00	0.00	0.00	0.00
(W) OVER PAYMENT	0.00	0.00	0.00	0.00	0.00
(W) TOTALS	-12,477.95	-630.95	-13,108.91	-26.37	-13,135.28

Judgment Date: 03/15/2023 Refund Date: 03/27/2023

(V) TOTALS	0.00	0.00	0.00	0.00	0.00
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Judgment Date: 03/15/2023 Refund Date: 03/27/2023

GRAND TOTALS	-52,999.28	-3,439.48	-56,438.76	-113.56	-56,552.32
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5405 016 015 500					
Summer Season					
SCHOOL SET Tax Refund Amt: -6,811.54					
01/01/23-03/15/23:	Rate: 5.55%	Daily 0.000154795	Days: 74	Intrst	-78.02
07/01/22-12/31/22:	Rate: 4.27%	Daily 0.000116986	Days: 184	Intrst	-146.62
01/01/22-06/30/22:	Rate: 4.25%	Daily 0.000116438	Days: 181	Intrst	-143.56
08/23/21-12/31/21:	Rate: 4.25%	Daily 0.000116438	Days: 131	Intrst	-103.90
SCHOOL SET Interest Total: -472.10					
SCHOOL SET Judgement Amt: -7,283.64					
03/15/23-03/27/23:	Rate: 5.65%	Daily 0.000154795	Days: 13	Intrst	-14.66
SCHOOL SET Judgement Int: -14.66					
SCHOOL SET Total Refund: -7,298.30					
COUNTY OPER Tax Refund Amt: -6,688.15					
01/01/23-03/15/23:	Rate: 5.65%	Daily 0.000154795	Days: 74	Intrst	-76.61
07/01/22-12/31/22:	Rate: 4.27%	Daily 0.000116986	Days: 184	Intrst	-143.97
01/01/22-06/30/22:	Rate: 4.25%	Daily 0.000116438	Days: 181	Intrst	-140.96
08/23/21-12/31/21:	Rate: 4.25%	Daily 0.000116438	Days: 131	Intrst	-102.02
COUNTY OPER Interest Total: -463.56					
COUNTY OPER Judgement Amt: -7,151.71					
03/15/23-03/27/23:	Rate: 5.65%	Daily 0.000154795	Days: 13	Intrst	-14.39
COUNTY OPER Judgement Int: -14.39					
COUNTY OPER Total Refund: -7,166.10					
BR VOTED Tax Refund Amt: -20,434.64					
01/01/23-03/15/23:	Rate: 5.65%	Daily 0.000154795	Days: 74	Intrst	-234.07
07/01/22-12/31/22:	Rate: 4.27%	Daily 0.000116986	Days: 184	Intrst	-439.87
01/01/22-06/30/22:	Rate: 4.25%	Daily 0.000116438	Days: 181	Intrst	-430.67
08/23/21-12/31/21:	Rate: 4.25%	Daily 0.000116438	Days: 131	Intrst	-311.70
BR VOTED Interest Total: -1,416.31					
BR VOTED Judgement Amt: -21,850.95					
03/15/23-03/27/23:	Rate: 5.65%	Daily 0.000154795	Days: 13	Intrst	-43.97
BR VOTED Judgement Int: -43.97					
BR VOTED Total Refund: -21,894.92					
BR DEBT Tax Refund Amt: -2,179.69					
01/01/23-03/15/23:	Rate: 5.65%	Daily 0.000154795	Days: 74	Intrst	-24.97
07/01/22-12/31/22:	Rate: 4.27%	Daily 0.000116986	Days: 184	Intrst	-46.92
01/01/22-06/30/22:	Rate: 4.25%	Daily 0.000116438	Days: 181	Intrst	-45.94
08/23/21-12/31/21:	Rate: 4.25%	Daily 0.000116438	Days: 131	Intrst	-33.25
BR DEBT Interest Total: -151.08					
BR DEBT Judgement Amt: -2,330.77					
03/15/23-03/27/23:	Rate: 5.65%	Daily 0.000154795	Days: 13	Intrst	-4.69
BR DEBT Judgement Int: -4.69					
BR DEBT Total Refund: -2,335.46					
BR DEBT SINKING Tax Refund Amt: -859.08					
01/01/23-03/15/23:	Rate: 5.65%	Daily 0.000154795	Days: 74	Intrst	-9.74
07/01/22-12/31/22:	Rate: 4.27%	Daily 0.000116986	Days: 184	Intrst	-18.30
01/01/22-06/30/22:	Rate: 4.25%	Daily 0.000116438	Days: 181	Intrst	-17.92
08/23/21-12/31/21:	Rate: 4.25%	Daily 0.000116438	Days: 131	Intrst	-12.97
BR DEBT SINKING Interest Total: -58.93					
BR DEBT SINKING Judgement Amt: -909.01					
03/15/23-03/27/23:	Rate: 5.65%	Daily 0.000154795	Days: 13	Intrst	-1.83
BR DEBT SINKING Judgement Int: -1.83					
BR DEBT SINKING Total Refund: -910.84					
BR DEBT BOND Tax Refund Amt: -3,156.02					
01/01/23-03/15/23:	Rate: 5.65%	Daily 0.000154795	Days: 74	Intrst	-36.15
07/01/22-12/31/22:	Rate: 4.27%	Daily 0.000116986	Days: 184	Intrst	-67.93
01/01/22-06/30/22:	Rate: 4.25%	Daily 0.000116438	Days: 181	Intrst	-66.51
08/23/21-12/31/21:	Rate: 4.25%	Daily 0.000116438	Days: 131	Intrst	-48.14
BR DEBT BOND Interest Total: -218.73					
BR DEBT BOND Judgement Amt: -3,374.75					
03/15/23-03/27/23:	Rate: 5.65%	Daily 0.000154795	Days: 13	Intrst	-6.79
BR DEBT BOND Judgement Int: -6.79					
BR DEBT BOND Total Refund: -3,381.54					
ADMIN FEE Tax Refund Amt: -401.20					
01/01/23-03/15/23:	Rate: 5.65%	Daily 0.000154795	Days: 74	Intrst	-4.60
07/01/22-12/31/22:	Rate: 4.27%	Daily 0.000116986	Days: 184	Intrst	-8.64
01/01/22-06/30/22:	Rate: 4.25%	Daily 0.000116438	Days: 181	Intrst	-8.46

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08/23/21-12/31/21: Rate: 4.25% Daily 0.000116438 Days: 131 Intrst	-6.12
ADMIN FEE Interest Total:	-27.82
ADMIN FEE Judgement Amt:	-429.02
03/15/23-03/27/23: Rate: 5.65% Daily 0.000154795 Days: 13 Intrst	-0.86
ADMIN FEE Judgement Int:	-0.86
ADMIN FEE Total Refund:	-429.88

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Dr: Settlement 2022

5405 016 015 500

Winter Season

ISD ALLOC Tax Refund Amt: -288.84  
02/18/23-03/15/23: Rate: 5.65% Daily 0.000154795 Days: 26 Intrst -1.16  
ISD ALLOC Interest Total: -1.16

ISD ALLOC Judgement Amt: -290.00  
03/15/23-03/27/23: Rate: 5.65% Daily 0.000154795 Days: 13 Intrst -0.58  
ISD ALLOC Judgement Int: -0.58

ISD ALLOC Total Refund: -290.58

ISD SPECIAL ED Tax Refund Amt: -3,868.11  
02/18/23-03/15/23: Rate: 5.65% Daily 0.000154795 Days: 26 Intrst -15.57  
ISD SPECIAL ED Interest Total: -15.57

ISD SPECIAL ED Judgement Amt: -3,883.68  
03/15/23-03/27/23: Rate: 5.65% Daily 0.000154795 Days: 13 Intrst -7.82  
ISD SPECIAL ED Judgement Int: -7.82

ISD SPECIAL ED Total Refund: -3,891.50

ISD CAREER CENT Tax Refund Amt: -1,733.87  
02/18/23-03/15/23: Rate: 5.65% Daily 0.000154795 Days: 26 Intrst -6.98  
ISD CAREER CENT Interest Total: -6.98

ISD CAREER CENT Judgement Amt: -1,740.85  
03/15/23-03/27/23: Rate: 5.65% Daily 0.000154795 Days: 13 Intrst -3.50  
ISD CAREER CENT Judgement Int: -3.50

ISD CAREER CENT Total Refund: -1,744.35

MOTA Tax Refund Amt: -578.62  
02/18/23-03/15/23: Rate: 5.65% Daily 0.000154795 Days: 26 Intrst -2.33  
MOTA Interest Total: -2.33

MOTA Judgement Amt: -580.95  
03/15/23-03/27/23: Rate: 5.65% Daily 0.000154795 Days: 13 Intrst -1.17  
MOTA Judgement Int: -1.17

MOTA Total Refund: -582.12

COUNTY COA Tax Refund Amt: -580.96  
02/18/23-03/15/23: Rate: 5.65% Daily 0.000154795 Days: 26 Intrst -2.34  
COUNTY COA Interest Total: -2.34

COUNTY COA Judgement Amt: -583.30  
03/15/23-03/27/23: Rate: 5.65% Daily 0.000154795 Days: 13 Intrst -1.17  
COUNTY COA Judgement Int: -1.17

COUNTY COA Total Refund: -584.47

COUNTY EMS Tax Refund Amt: -1,095.56  
02/18/23-03/15/23: Rate: 5.65% Daily 0.000154795 Days: 26 Intrst -4.41  
COUNTY EMS Interest Total: -4.41

COUNTY EMS Judgement Amt: -1,099.97  
03/15/23-03/27/23: Rate: 5.65% Daily 0.000154795 Days: 13 Intrst -2.21  
COUNTY EMS Judgement Int: -2.21

COUNTY EMS Total Refund: -1,102.18

TWP OPERATION Tax Refund Amt: -1,463.55  
02/18/23-03/15/23: Rate: 5.65% Daily 0.000154795 Days: 26 Intrst -5.89  
TWP OPERATION Interest Total: -5.89

TWP OPERATION Judgement Amt: -1,469.44  
03/15/23-03/27/23: Rate: 5.65% Daily 0.000154795 Days: 13 Intrst -2.96  
TWP OPERATION Judgement Int: -2.96

TWP OPERATION Total Refund: -1,472.40

TWP FIRE Tax Refund Amt: -1,756.26  
02/18/23-03/15/23: Rate: 5.65% Daily 0.000154795 Days: 26 Intrst -7.07  
TWP FIRE Interest Total: -7.07

TWP FIRE Judgement Amt: -1,763.33  
03/15/23-03/27/23: Rate: 5.65% Daily 0.000154795 Days: 13 Intrst -3.55  
TWP FIRE Judgement Int: -3.55

TWP FIRE Total Refund: -1,766.88

TWP ROAD Tax Refund Amt: -1,756.26  
02/18/23-03/15/23: Rate: 5.65% Daily 0.000154795 Days: 26 Intrst -7.07

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TWP ROAD	Interest Total:	-7.07		
TWP ROAD	Judgement Amt:	-1,763.33		
03/15/23-03/27/23:	Rate: 5.65% Daily 0.000154795	Days: 13	Intrst	-3.55
TWP ROAD	Judgement Int:	-3.55		
TWP ROAD	Total Refund:	-1,766.88		
TWP LIBRARY	Tax Refund Amt:	-234.55		
02/18/23-03/15/23:	Rate: 5.65% Daily 0.000154795	Days: 26	Intrst	-0.94
TWP LIBRARY	Interest Total:	-0.94		
TWP LIBRARY	Judgement Amt:	-235.49		
03/15/23-03/27/23:	Rate: 5.65% Daily 0.000154795	Days: 13	Intrst	-0.47
TWP LIBRARY	Judgement Int:	-0.47		
TWP LIBRARY	Total Refund:	-235.96		
ADMIN FEE	Tax Refund Amt:	-133.57		
02/18/23-03/15/23:	Rate: 5.65% Daily 0.000154795	Days: 26	Intrst	-0.54
ADMIN FEE	Interest Total:	-0.54		
ADMIN FEE	Judgement Amt:	-134.11		
03/15/23-03/27/23:	Rate: 5.65% Daily 0.000154795	Days: 13	Intrst	-0.27
ADMIN FEE	Judgement Int:	-0.27		
ADMIN FEE	Total Refund:	-134.38		

BIG RAPIDS TOWNSHIP, COUNTY OF  
MICHIGAN TAX TRIBUNAL AFFIDAVIT

Year: 2022  
03/27/2023

In accordance with Chapter 3, Sections 32 (d) of Act No. 186 of Public Acts of 1973 Rule 504, the following values have been established by the Michigan Tax Tribunal on the following described property located in BIG RAPIDS TOWNSHIP.

Owner...: WAL-MART PROPERTY TAX DEPARTMENT  
ATTN: MS 0555  
BENTONVILLE AR 72716-0555  
Pr. Addr: 21400 PERRY AVENUE

Parcel #...: 5405 016 015 500  
Prop Type...: REAL PROPERTY

TITLE	ORIGINAL	ADJUSTED	DIFFERENCE
ASSESSED VALUE	5,702,400	5,702,400	0
SEV	5,702,400	5,702,400	0
TAXABLE VALUE	4,582,210	3,409,489	-1,172,721
PPE/MBT	0.0000	0.0000	0.0000
SCHOOL	54010	54010	
CLASS	201	201	
CLASSIFICATION	ADVLM	ADVLM	

CASE/DOCKET: 21-000905

TAXING AUTHORITY	MILLAGE	ORIGINAL	ADJUSTED	DIFFERENCE
SCHOOL SET (S)	6.00000	27,493.26	20,456.93	-7,036.33
COUNTY OPEP (S)	5.87650	26,927.35	20,035.86	-6,891.49
BR VOTED (S)	18.00000	82,479.78	61,370.80	-21,108.98
BR DEBT (S)	1.65000	7,560.64	5,625.65	-1,934.99
SCHOOL OPER FC (S)	18.00000	0.00	0.00	0.00
BR DEBT SINKING (S)	0.74880	3,431.15	2,553.02	-878.13
BR DEBT BOND (S)	2.95000	13,517.51	10,057.99	-3,459.52
ISD ALLOC (W)	0.24630	1,128.59	839.75	-288.84
ISD SPECIAL ED (W)	3.29840	15,113.96	11,245.85	-3,868.11
ISD CAREER CENT (W)	1.47850	6,774.79	5,040.92	-1,733.87
MOTA (W)	0.49340	2,260.86	1,682.24	-578.62
COUNTY COA (W)	0.49540	2,270.02	1,689.06	-580.96
COUNTY EMS (W)	0.93420	4,280.70	3,185.14	-1,095.56
TWP OPERATION (W)	1.24800	5,718.59	4,255.04	-1,463.55
TWP FIRE (W)	1.49760	6,862.31	5,106.05	-1,756.26
TWP ROAD (W)	1.49760	6,862.31	5,106.05	-1,756.26
TWP LIBRARY (W)	0.20000	916.44	681.89	-234.55
Admin. Fee (S)		1,614.09	1,201.00	-413.09
Admin. Fee (W)		521.88	388.31	-133.57
Total (S)	35.22530	163,023.78	121,301.25	-41,722.53
Total (W)	11.38940	52,710.45	39,220.30	-13,490.15
GRAND TOTALS---->	64.61470	215,734.23	160,521.55	-55,212.68

STATE OF MICHIGAN - COUNTY OF

I, the Assessor of BIG RAPIDS TOWNSHIP, hereby affirm the Michigan Tax Tribunal's adjustment on the subject parcel.

\_\_\_\_\_  
Date

Parcel #	Tax Heading	Amount Refunded	Int Amt. To Refund	Judgment Amount	Judgment Interest	Grand Total
05 016 015 500	(S) SCHOOL SET	-7,036.33	-185.96	-7,222.29	-14.53	-7,236.82
CLASS: 201	(S) COUNTY OPEP	-6,891.45	-182.13	-7,073.62	-14.23	-7,087.85
SCHOOL: 54010	(S) BR VOTED	-21,108.98	-557.89	-21,666.87	-43.60	-21,710.47
M.CODE:	(S) BR DEBT	-1,934.99	-51.14	-1,986.13	-4.00	-1,990.13
	(S) SCHOOL OPER	0.00	0.00	0.00	0.00	0.00
PRE/MBT A 0	(S) BR DEBT SINK	-878.13	-23.21	-901.34	-1.81	-903.15
TV 3,409,489	(S) BR DEBT BOND	-3,459.52	-91.43	-3,550.95	-7.15	-3,558.10
AV 5,702,400	(S) ADMIN FEE	-413.09	-10.92	-424.01	-0.85	-424.86
SEV 5,702,400	(S) INTEREST	0.00	0.00	0.00	0.00	0.00
	(S) PENALTY	0.00	0.00	0.00	0.00	0.00
	(S) OVER PAYMENT	0.00	0.00	0.00	0.00	0.00
	(S) TOTALS	-41,722.53	-1,102.68	-42,825.21	-86.17	-42,911.38

Judgment Date: 03/15/2023 Refund Date: 03/27/2023

(W) ISD ALLOC	-298.84	-1.16	-290.00	-0.58	-290.58
(W) ISD SPECIAL	-3,868.11	-15.57	-3,883.68	-7.82	-3,891.50
(W) ISD CAREER C	-1,733.87	-6.98	-1,740.85	-3.50	-1,744.35
(W) MOTA	-578.62	-2.33	-580.95	-1.17	-582.12
(W) COUNTY COA	-580.96	-2.34	-583.30	-1.17	-584.47
(W) COUNTY EMS	-1,095.56	-4.41	-1,099.97	-2.21	-1,102.18
(W) TWP OPERATIO	-1,463.55	-5.89	-1,469.44	-2.96	-1,472.40
(W) TWP FIRE	-1,756.26	-7.07	-1,763.33	-3.55	-1,766.88
(W) TWP ROAD	-1,756.26	-7.07	-1,763.33	-3.55	-1,766.88
(W) TWP LIBRARY	-234.55	-0.94	-235.49	-0.47	-235.96
(W) ADMIN FEE	-133.57	-0.54	-134.11	-0.27	-134.38
(W) INTEREST	0.00	0.00	0.00	0.00	0.00
(W) PENALTY	0.00	0.00	0.00	0.00	0.00
(W) OVER PAYMENT	0.00	0.00	0.00	0.00	0.00
(W) TOTALS	-13,490.15	-54.30	-13,544.45	-27.25	-13,571.70

Judgment Date: 03/15/2023 Refund Date: 03/27/2023

(V) TOTALS	0.00	0.00	0.00	0.00	0.00
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Judgment Date: 03/15/2023 Refund Date: 03/27/2023

GRAND TOTALS	-55,212.68	-1,156.98	-56,369.66	-113.42	-56,483.08
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5405 016 015 500

Summer Season

SCHOOL SET Tax Refund Amt: -7,035.33  
01/01/23-03/15/23: Rate: 5.65% Daily 0.000154795 Days: 74 Intrst -80.60  
08/26/22-12/31/22: Rate: 4.27% Daily 0.000116986 Days: 128 Intrst -105.36  
SCHOOL SET Interest Total: -185.96

SCHOOL SET Judgement Amt: -7,222.29  
03/15/23-03/27/23: Rate: 5.65% Daily 0.000154795 Days: 13 Intrst -14.53  
SCHOOL SET Judgement Int: -14.53

SCHOOL SET Total Refund: -7,236.82

COUNTY OPER Tax Refund Amt: -6,891.49  
01/01/23-03/15/23: Rate: 5.65% Daily 0.000154795 Days: 74 Intrst -78.94  
08/26/22-12/31/22: Rate: 4.27% Daily 0.000116986 Days: 128 Intrst -103.19  
COUNTY OPER Interest Total: -182.13

COUNTY OPER Judgement Amt: -7,073.62  
03/15/23-03/27/23: Rate: 5.65% Daily 0.000154795 Days: 13 Intrst -14.23  
COUNTY OPER Judgement Int: -14.23

COUNTY OPER Total Refund: -7,087.85

BR VOTED Tax Refund Amt: -21,108.98  
01/01/23-03/15/23: Rate: 5.65% Daily 0.000154795 Days: 74 Intrst -241.80  
08/26/22-12/31/22: Rate: 4.27% Daily 0.000116986 Days: 128 Intrst -316.09  
BR VOTED Interest Total: -557.89

BR VOTED Judgement Amt: -21,666.87  
03/15/23-03/27/23: Rate: 5.65% Daily 0.000154795 Days: 13 Intrst -43.60  
BR VOTED Judgement Int: -43.60

BR VOTED Total Refund: -21,710.47

BR DEBT Tax Refund Amt: -1,934.99  
01/01/23-03/15/23: Rate: 5.65% Daily 0.000154795 Days: 74 Intrst -22.16  
08/26/22-12/31/22: Rate: 4.27% Daily 0.000116986 Days: 128 Intrst -28.98  
BR DEBT Interest Total: -51.14

BR DEBT Judgement Amt: -1,986.13  
03/15/23-03/27/23: Rate: 5.65% Daily 0.000154795 Days: 13 Intrst -4.00  
BR DEBT Judgement Int: -4.00

BR DEBT Total Refund: -1,990.13

BR DEBT SINKING Tax Refund Amt: -878.13  
01/01/23-03/15/23: Rate: 5.65% Daily 0.000154795 Days: 74 Intrst -10.06  
08/26/22-12/31/22: Rate: 4.27% Daily 0.000116986 Days: 128 Intrst -13.15  
BR DEBT SINKING Interest Total: -23.21

BR DEBT SINKING Judgement Amt: -901.34  
03/15/23-03/27/23: Rate: 5.65% Daily 0.000154795 Days: 13 Intrst -1.81  
BR DEBT SINKING Judgement Int: -1.81

BR DEBT SINKING Total Refund: -903.15

BR DEBT BOND Tax Refund Amt: -3,459.52  
01/01/23-03/15/23: Rate: 5.65% Daily 0.000154795 Days: 74 Intrst -39.63  
08/26/22-12/31/22: Rate: 4.27% Daily 0.000116986 Days: 128 Intrst -51.80  
BR DEBT BOND Interest Total: -91.43

BR DEBT BOND Judgement Amt: -3,550.95  
03/15/23-03/27/23: Rate: 5.65% Daily 0.000154795 Days: 13 Intrst -7.15  
BR DEBT BOND Judgement Int: -7.15

BR DEBT BOND Total Refund: -3,558.10

ADMIN FEE Tax Refund Amt: -413.09  
01/01/23-03/15/23: Rate: 5.65% Daily 0.000154795 Days: 74 Intrst -4.73  
08/26/22-12/31/22: Rate: 4.27% Daily 0.000116986 Days: 128 Intrst -6.19  
ADMIN FEE Interest Total: -10.92

ADMIN FEE Judgement Amt: -424.01  
03/15/23-03/27/23: Rate: 5.65% Daily 0.000154795 Days: 13 Intrst -0.85  
ADMIN FEE Judgement Int: -0.85

ADMIN FEE Total Refund: -424.86

5405 016 015 500  
Winter Season  
ISD ALLOC Tax Refund Amt: -288.84  
02/18/23-03/15/23: Rate: 5.65% Daily 0.000154795 Days: 26 Intrst -1.16  
ISD ALLOC Interest Total: -1.16  
  
ISD ALLOC Judgement Amt: -290.00  
03/15/23-03/27/23: Rate: 5.65% Daily 0.000154795 Days: 13 Intrst -0.58  
ISD ALLOC Judgement Int: -0.58  
  
ISD ALLOC Total Refund: -290.58  
  
ISD SPECIAL ED Tax Refund Amt: -3,868.11  
02/18/23-03/15/23: Rate: 5.65% Daily 0.000154795 Days: 26 Intrst -15.57  
ISD SPECIAL ED Interest Total: -15.57  
  
ISD SPECIAL ED Judgement Amt: -3,883.68  
03/15/23-03/27/23: Rate: 5.65% Daily 0.000154795 Days: 13 Intrst -7.82  
ISD SPECIAL ED Judgement Int: -7.82  
  
ISD SPECIAL ED Total Refund: -3,891.50  
  
ISD CAREER CENT Tax Refund Amt: -1,733.87  
02/18/23-03/15/23: Rate: 5.65% Daily 0.000154795 Days: 26 Intrst -6.98  
ISD CAREER CENT Interest Total: -6.98  
  
ISD CAREER CENT Judgement Amt: -1,740.85  
03/15/23-03/27/23: Rate: 5.65% Daily 0.000154795 Days: 13 Intrst -3.50  
ISD CAREER CENT Judgement Int: -3.50  
  
ISD CAREER CENT Total Refund: -1,744.35  
  
MOTA Tax Refund Amt: -578.62  
02/18/23-03/15/23: Rate: 5.65% Daily 0.000154795 Days: 26 Intrst -2.33  
MOTA Interest Total: -2.33  
  
MOTA Judgement Amt: -580.95  
03/15/23-03/27/23: Rate: 5.65% Daily 0.000154795 Days: 13 Intrst -1.17  
MOTA Judgement Int: -1.17  
  
MOTA Total Refund: -582.12  
  
COUNTY COA Tax Refund Amt: -580.96  
02/18/23-03/15/23: Rate: 5.65% Daily 0.000154795 Days: 26 Intrst -2.34  
COUNTY COA Interest Total: -2.34  
  
COUNTY COA Judgement Amt: -583.30  
03/15/23-03/27/23: Rate: 5.65% Daily 0.000154795 Days: 13 Intrst -1.17  
COUNTY COA Judgement Int: -1.17  
  
COUNTY COA Total Refund: -584.47  
  
COUNTY EMS Tax Refund Amt: -1,095.56  
02/18/23-03/15/23: Rate: 5.65% Daily 0.000154795 Days: 26 Intrst -4.41  
COUNTY EMS Interest Total: -4.41  
  
COUNTY EMS Judgement Amt: -1,099.97  
03/15/23-03/27/23: Rate: 5.65% Daily 0.000154795 Days: 13 Intrst -2.21  
COUNTY EMS Judgement Int: -2.21  
  
COUNTY EMS Total Refund: -1,102.18  
  
TWP OPERATION Tax Refund Amt: -1,463.55  
02/18/23-03/15/23: Rate: 5.65% Daily 0.000154795 Days: 26 Intrst -5.89  
TWP OPERATION Interest Total: -5.89  
  
TWP OPERATION Judgement Amt: -1,469.44  
03/15/23-03/27/23: Rate: 5.65% Daily 0.000154795 Days: 13 Intrst -2.96  
TWP OPERATION Judgement Int: -2.96  
  
TWP OPERATION Total Refund: -1,472.40  
  
TWP FIRE Tax Refund Amt: -1,756.26  
02/18/23-03/15/23: Rate: 5.65% Daily 0.000154795 Days: 26 Intrst -7.07  
TWP FIRE Interest Total: -7.07  
  
TWP FIRE Judgement Amt: -1,763.33  
03/15/23-03/27/23: Rate: 5.65% Daily 0.000154795 Days: 13 Intrst -3.55  
TWP FIRE Judgement Int: -3.55  
  
TWP FIRE Total Refund: -1,766.88  
  
TWP ROAD Tax Refund Amt: -1,756.26  
02/18/23-03/15/23: Rate: 5.65% Daily 0.000154795 Days: 26 Intrst -7.07



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TWP ROAD	Interest Total:	-7.07			
TWP ROAD	Judgement Amt:	-1,763.33			
03/15/23-03/27/23:	Rate: 5.65% Daily	0.000154795	Days: 13	Intrst	-3.55
TWP ROAD	Judgement Int:	-3.55			
TWP ROAD	Total Refund:	-1,766.88			
TWP LIBRARY	Tax Refund Amt:	-234.55			
02/18/23-03/15/23:	Rate: 5.65% Daily	0.000154795	Days: 26	Intrst	-0.94
TWP LIBRARY	Interest Total:	-0.94			
TWP LIBRARY	Judgement Amt:	-235.49			
03/15/23-03/27/23:	Rate: 5.65% Daily	0.000154795	Days: 13	Intrst	-0.47
TWP LIBRARY	Judgement Int:	-0.47			
TWP LIBRARY	Total Refund:	-235.96			
ADMIN FEE	Tax Refund Amt:	-133.57			
02/18/23-03/15/23:	Rate: 5.65% Daily	0.000154795	Days: 26	Intrst	-0.54
ADMIN FEE	Interest Total:	-0.54			
ADMIN FEE	Judgement Amt:	-134.11			
03/15/23-03/27/23:	Rate: 5.65% Daily	0.000154795	Days: 13	Intrst	-0.27
ADMIN FEE	Judgement Int:	-0.27			
ADMIN FEE	Total Refund:	-134.38			

March 3, 2023

To the Board of Trustees  
Charter Township of Big Rapids

We have audited the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the Charter Township of Big Rapids (the Township) for the year ended December 31, 2022. Professional standards require that we provide you with information about our responsibilities under auditing standards generally accepted in the United States of America, as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our letter to you dated December 9, 2022. Professional standards also require that we communicate to you the following information related to our audit.

## Significant Audit Findings

### *Qualitative Aspects of Accounting Practices*

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the Township are described in Note 1 to the financial statements. No new accounting policies were adopted and the application of existing policies was not changed during 2022. We noted no transactions entered into by the Township during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimate affecting the financial statements was capital asset depreciation.

Management's estimate of the capital asset depreciation is based on the estimated useful lives of the Township's capital assets. We evaluated the key factors and assumptions used to develop the capital asset depreciation in determining that they are reasonable in relation to the financial statements taken as a whole.

The financial statement disclosures are neutral, consistent, and clear.

### *Difficulties Encountered in Performing the Audit*

We encountered no significant difficulties in dealing with management in performing and completing our audit.

To the Board of Trustees  
Charter Township of Big Rapids  
Page 2  
March 3, 2023

#### *Audit Adjustments*

For purposes of this letter, professional standards define an audit adjustment as a proposed correction of the financial statements that, in our judgment, may not have been detected except through our auditing procedures. Management has recorded all of our proposed audit adjustments.

#### *Disagreements with Management*

For purposes of this letter, professional standards define a disagreement with management as a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

#### *Management Representations*

We have requested certain representations from management that are included in the management representation letter dated March 3, 2023.

#### *Other Issues*

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the Township's auditor. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

#### **Other Matters**

We applied certain limited procedures to management's discussion and analysis and the budgetary comparison schedule, which are required supplementary information (RSI) that supplements the basic financial statements. Our procedures consisted of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's response to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We did not audit the RSI and do not express an opinion or provide any assurance on the RSI.

We were engaged to report on the combining balance sheet and combining statement of revenues, expenditures, and changes in fund balances for the nonmajor governmental funds (supplementary information), which accompany the financial statements but are not RSI. With respect to the supplementary information accompanying the financial statements, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with accounting principles generally accepted in the United States of America, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves.

### Communication Regarding Internal Control

In planning and performing our audit of the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the Township as of and for the year ended December 31, 2022, in accordance with auditing standards generally accepted in the United States of America, we considered the Township's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Township's internal control. Accordingly, we do not express an opinion on the effectiveness of the Township's internal control.

Our consideration of internal control was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and, therefore, material weaknesses or significant deficiencies may exist that were not identified. In addition, because of the inherent limitations in internal control, including the possibility of management override of controls, misstatements due to error or fraud may occur and not be detected by such controls. However, as discussed below, we have identified a deficiency in internal control that we consider to be a material weakness.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A material weakness is a deficiency, or combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the Township's financial statements will not be prevented, or detected and corrected, on a timely basis. We consider the following deficiency in the Charter Township of Big Rapids' internal control to be a material weakness.

Material audit adjustments and financial statement preparation:

*Criteria:* All governmental units in Michigan are required to prepare financial statements in accordance with generally accepted accounting principles (GAAP). This is the responsibility of management. The preparation of financial statements in accordance with GAAP requires internal controls over both (1) recording, processing, and summarizing accounting data (i.e. maintaining internal accounting records), and (2) reporting government-wide and fund financial statements, including the related notes to the financial statements (i.e. external financial reporting).

*Condition:* We identified and proposed several material audit adjustments that management reviewed and approved. Adjustments were recorded to:

- Accrue receivables at year end
- Correct property tax revenues, receivables, and related deferred inflows of resources at year end
- Correct assessment revenues, receivables, and related deferred inflows of resources at year end
- Accrue the unbilled accrual for sewer charges at year end and reclassify delinquent receivables
- Capitalize fixed asset acquisitions of the enterprise fund
- Provide for depreciation on capital assets recorded in the enterprise fund
- Accrue payables at year end
- Correct recognition of federal grant revenue
- Correct the cash and liability balances of the Tax Collection Fund
- Convert the fund-based data necessary to prepare the government-wide financial statements

As is the case with many small and medium-sized governmental units, the Township has historically relied on its independent external auditor to assist with the preparation of the financial statements, the related notes, and the management's discussion and analysis as part of its external financial reporting process. Accordingly, the Township's ability to prepare financial statements in accordance with GAAP is based, in part, on its reliance on its external auditor, who cannot by definition be considered part of the Township's internal controls. This is a repeat finding.

*Cause:* This condition was caused by the Township's decision to outsource the preparation of its annual financial statements to the external auditor rather than incur the costs of obtaining the necessary training and expertise required for the Township to perform this task internally because outsourcing the task is considered more cost effective.

*Effect:* The Township's accounting records were initially misstated by amounts material to the financial statements. In addition, the Township lacks complete internal controls over the preparation of its financial statements in accordance with GAAP and relies, at least in part, on assistance from its external auditor with this task.

*Auditor's Recommendation:* We recommend that management continue to monitor the relative costs and benefits of securing the internal or other external resources necessary to develop material adjustments and prepare a draft of the Township's annual financial statements versus contracting with its auditor for these services.

*Management Response:* Management has made an ongoing evaluation of the respective costs and benefits of obtaining internal or external resources, specifically for the preparation of financial statements, and has determined that the additional benefits derived from implementing such a system would not outweigh the costs incurred to do so. Management will continue to review the draft financial statements and notes prior to approving them and accepting responsibility for their content and presentation.

The Township's response to the internal control finding described above was not subjected to the auditing procedures applied in the audit of the financial statements and, accordingly, we express no opinion on it.

#### **Restriction on Use**

This information is intended solely for the use of the Board of Trustees of the Charter Township of Big Rapids and the State of Michigan Department of Treasury and is not intended to be and should not be used by anyone other than these specified parties.

*Sigfried Crandall P.C.*

## Item "C"

**BIG RAPIDS CHARTER TOWNSHIP BOARD  
REGULAR MEETING TUESDAY, MARCH 7, 2023  
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, present, Routley absent.**

**PUBLIC COMMENT: Greg Vodry - How much has been put into the building down there?**

Saez - 90k first time, 15k labor, this time to correct the prior mistakes around 75k. We won't make the mistake of not working with a licensed contractor again.

**ADDITIONS TO AGENDA: Communications, Venlo LS pump, App pulled from Assessor help**

### **CONSENT AGENDA**

- 1. February 7, 2023, Meeting Minutes:**
- 2. February 13, 2023 Special Meeting Minutes:**
- 3. February 15, 2023 Special Meeting Minutes:**
- 4. March 1, 2023 Special Meeting Minutes:**
- 5. February Financial Report:**
- 6. Building Department Report:**
- 5. Cemetery and Grounds Report:**
- 6. Fire Department Report:**
- 7. Sewer Department Report:**
- 8. Water Department Report:**
- 11. Planning Commission Minutes:**
- 11. Supervisor's Report:**

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

### **UNFINISHED BUSINESS:**

- 1. Landscaping around front building: No action taken.**
- 2. Other:**

### **NEW BUSINESS:**

- 1. Recommendation to Hire Brad White to help David Kirwin: Application withdrawn.**
- 2. Fireworks Application: A motion was made by Currie to approve of the 2023 Fireworks Application. Supported by Geib. Motion passed unanimously.**
- 3. Camera/security System install: A motion was made by Saez to contract with Ontech, to install the security cameras system not to exceed \$500. Supported by Geib. Motion passed unanimously on a roll call vote.**
- 4. Table & chairs for hall: No action taken.**
- 5. Contract for hall rentals: Briefly discussed, future special meeting.**
- 6. Venlo LS Pump: Bean – request of asking NW Kent for inventory and recommendation of what to have on hand for emergencies. A motion was made by Everett to approve of the Venlo LS pump from Dubois-Cooper for \$9,200. Motion passed unanimously on a roll call vote.**
- 7. Communication – Everett – getting information for the township from unexpected places and the timing is questionable. It came out that BRT is back in the running for Gotion project and the first place I read about it was the Pioneer. Saez – told by Stanek that Chuck Thelen called him and that we would be receiving a letter saying they were pulling out from BRT, but Stanek did not inform entire board before going to the Pioneer. Currie – spoke with Chuck yesterday per his request. Asked him to come to Township, refused stating it could be a potential FOIA situation and it was under a NDA. Very disconcerting things discussed and one of them was intentions of how they plan to use our property. But until they decide to come to us or put it in writing I will not discuss further. Bean – only way I meet is in public forum. Currie – looking to try and mend relationship; however, going about it the wrong way – should be right here addressing us all and answering what questions they can legally. Bean – no formal sit down with Gotion – only people that know anything are those with a financial gain. Saez – something to be discussed – policy on collaborating public information and having the boards agreeance to speak to news/anyone regarding information. Bean – familiarizing ourselves with the process – very long process with 6 pages of requirements. Saez – but we will see it through**

## **Financial**

1. **Payroll:** A motion was made by Currie to approve of Payroll in the amount of \$22,209.04 for February. Supported by Bean. Motion passed unanimously on a roll call vote.
2. **Accounts Payable:** A motion was made by Currie to approve of Accounts Payables for \$133,169.98. Supported by Saez. Motion passed unanimously on a roll call vote.

## **PUBLIC COMMENT:**

**Beth Ranger** – want to thank the board for asking questions; watched the county, city, Green Township – none have asked anything

**Bean** – during ren zone meeting the county did ask one question – about wifi requirements

**Beth** – that's what bothers me, no one has tried to figure out anything, can't get 2 questions answered. Their own VP couldn't admit it was a Chinese company. I work at the airport. They're trying to extend the runway, we were told one year to do environmental assessment, how is Gotion moving forward so quickly? EGLE?

**Currie** – because of the Industrial Park, Grant, wetlands federally protected, believe our property and airport property does not fall under criteria.

**Beth** – regarding latest article in pioneer – mention running 100 percent on green energy – do we know what that means?

**Currie** – don't understand to full extent, we've posed this question to them & they did not answer

**Michelle M** – I've heard something about a train in the latest article? What area?

**Saez** – Muskegon is what we've been told, but now we've heard "shipping"

**Bean** – shipping because of weight, not a lot of waste from material but unknown on waste bi-products

**Michelle** – 100k cathodes – can we get a list of the materials used at the plant?

**Saez** – We've asked for that, not provided

**Cate Arroee** – (Question for Stanek) if Gotion/ The Right Place contacted you to move Green twp wetlands to BRT would you consult with the board?

**Stanek** – I would say no to that but I would bring it to the board

**Cate** – So that hasn't happened? So the latest rendering of the plant looks like it covers the whole area and that's all wetlands so where would they move those to?

**Currie** – we don't know the answer to that. Buildings are proposing 70 ft tall, cannot do so due to airport restrictions. What they want the IP for is uncertain. Assuming they want it for parking lots and warehouses.

**Cate** – Pink flags all over properties outlining wetlands and just moving them and not caring about the species or what is there. Don't think EGLE is doing its job. What Gotion/The Right Place say – of course it will be okay with EGLE overseeing it

**Currie** – article in paper – worked out a plan with EGLE? Plan to move forward with the process

**Cate** – the VP (Chuck Thelen) also quoted saying he loves habitat

**Joe Bechaz** – are you going to hire a 3<sup>rd</sup> party to double check all EGLE's criteria?

**Currie** – hard pressed to believe any organization can challenge EGLE

**Bean** – IF we get to that point – we will not rely on them. Far too many disciplines, lots that know about this, but do not know "everything"

**Bill Schriver** – Any idea if they are going to treat the wetlands the same way they do the carbon footprint?

**Marybeth Beamer** – Number 1 – this far into it – questions asked tonight unbelievable that we don't know the answers – some people making hasty decisions as to what will happen, we need to look at this environmentally – if we vote yes, it could be a

legacy in a good way or a bad way. We vote you in – could this be a meeting that all of us could listen to the questions we've asked that we haven't been given answers to? Mr. Stanek – disappointed in you. I want you all to take a look. Listen to us. Ask these questions and come back.

Patti Downey – Reading articles in pioneer - flabbergasted when I read them. It sounds to me like the plan is the wetland mitigation in BRT. No communications from EGLE, no plans. Stanek - have you talked to EGLE? I think a FOIA request to EGLE –

Cate – have done several FOIAs nothing yet because no permit.

Patti - VP Chuck Thelen mentioned mending fences and meeting with board members individually – not appropriate. Dividing to conquer. Another thing – VP stated next week we will get final vote from “Congress” on whether or not any of this is applicable, does he even know what he means? That's what I want, someone who doesn't know the difference between Congress and State Legislature. The original letter that attorney sent to Gotion - do not accept anything other than written answers. Nothing from pioneer.

Teresa Schuller? – Muskegon river concerns. From Newaygo county, we've already seen how the government handles huge catastrophes with Ohio. Trains, trucks, shipping, heaven forbid anything happens. What we're involved with isn't just affecting here; huge portion of the state in danger. Ask of Stanek – do you support the Chinese Communist Party?

Stanek – Cannot ask questions; states does not support the CCP

Marybeth – is it a Chinese company?

Bean – Yes. Hard to dissect shares. Number of various shareholders. Shows Li's owning 68%. VW China owns 26%, therefore 73% owned by others.

Marybeth – so letting a Chinese company buy our land, and giving them the money to do so and a tax break?

**ADJOURNMENT: 8:01pm**

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



## Item "D"

**BIG RAPIDS CHARTER TOWNSHIP BOARD  
SPECIAL MEETING THURSDAY, MARCH 9TH, 2023  
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: Saez, Bean, Everett, Routley present. Stanek, Currie, Geib absent.**

**PUBLIC COMMENT:**

**ADDITIONS TO AGENDA:**

**The purpose of this meeting is to discuss township hall updates, purchases, and issues. Called by Bean and Saez.**

**ITEMS OF BUSINESS:**

- 1. Sewage/Plumbing issue - discussion with board members, Ittis Co, Dependable Progress, and Marc Veldman – employee instructed via Stanek to fill plumbing pipes with concrete – resulting in a \$16,000 fix it bill from numerous places. Discussion on “inspections” previously done. Discussion on emergency situations/meetings.**  
A motion was made by Everett to approve of the Dependable progress bill in the amount of \$16,322.00 to correct the plumbing issue. Supported by Bean. Motion passed unanimously on a roll call vote.
- 2. Township Purchases – budget discussion – adding tables/chairs to updated budget at next meeting. A motion was made by Saez to approve of the Ittis Construction Bill in the amount of \$65,343.90. Supported by Bean. Motion passed unanimously on a roll call vote.**
- 3. Hall Reservation Agreement - Reviewed**
- 4. Township Policies – reviewed policy 2.14 – Direction and control of Administration – per Marc’s request – discussion on Supervisor’s authorizations. Routley asks about anything asked to do from an unsafe perspective. Discussion on past issues. To be discussed with entire Board.**

**PUBLIC COMMENT: Patti Downey – Hall agreement – students/renters as residents? CFIUS update? Discussion on allowing taxpayers to rent hall. CFIUS – attorney has decided to file a specific way.**

**ADJOURNMENT: 7:54pm.**

**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.**

03/31/2023 REVENUE AND EXPENDITURE REPORT FOR BIG RAPIDS TOWNSHIP

PERIOD ENDING 04/30/2023

% Fiscal Year Completed: 32.88

Item "E"

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		2023	% BDGT
		04/30/2023	NORMAL	MONTH 04/30/2023	INCREASE	BALANCE	NORMAL		
		(ABNORMAL)	(ABNORMAL)	(DECREASE)	(DECREASE)	(ABNORMAL)	(ABNORMAL)		
Fund 101 - GENERAL OPERATING FUND									
Revenues									
Dept 000 - GENERAL									
101-000-402.000	Current Real Property Tax	178,861.30		0.00		31,138.70		210,000.00	85.17
101-000-445.000	Penalties & Interest on Taxes	991.84		0.00		908.16		1,900.00	52.20
101-000-447.000	Property Tax Admin Fee	17,091.56		0.00		42,908.44		60,000.00	28.49
101-000-451.000	Business Licenses & Permits	4,498.22		0.00		11,501.78		16,000.00	28.11
101-000-574.000	State Shared Revenue	74,087.00		0.00		330,913.00		405,000.00	18.29
101-000-607.000	Ch. for Serv. (fees, zoning)	350.00		0.00		1,550.00		1,900.00	18.42
101-000-610.000	School Parcel Fee	0.00		0.00		6,600.00		6,600.00	0.00
101-000-632.000	Ch. for Serv. (sale cem. lots)	0.00		0.00		7,450.00		7,450.00	0.00
101-000-634.000	Ch. for Serv. (grave op & cl)	0.00		0.00		10,000.00		10,000.00	0.00
101-000-635.000	Chg For Serv Cem Foun & Misc	448.00		0.00		5,552.00		6,000.00	7.47
101-000-640.000	Ch. for Serv. (lot splits)	0.00		0.00		400.00		400.00	0.00
101-000-664.000	Int. & Div. on Earnings	4,714.06		0.00		(2,964.06)		1,750.00	269.37
101-000-667.000	Rent&Exp Building Dept	0.00		0.00		7,500.00		7,500.00	0.00
101-000-668.000	Sign Rental	4,000.00		0.00		0.00		4,000.00	100.00
101-000-675.020	Cemetery Annuity - Division of Assets	0.00		0.00		48,000.00		48,000.00	0.00
101-000-676.000	Reimbursements	503.63		0.00		3,496.37		4,000.00	12.59
101-000-687.000	REFUNDS	0.00		0.00		500.00		500.00	0.00
101-000-698.000	Advance from Fund Balance	0.00		0.00		114,000.00		114,000.00	0.00
Total Dept 000 - GENERAL		285,545.61		0.00		619,454.39		905,000.00	31.55
TOTAL REVENUES		285,545.61		0.00		619,454.39		905,000.00	31.55
Expenditures									
Dept 101 - TOWNSHIP BOARD									
101-101-702.000	Salary & Wages	1,850.03		616.68		5,549.97		7,400.00	25.00
101-101-707.070	Salary & Wages Clerical Help	2,292.60		713.33		6,327.40		8,620.00	26.60

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT
		04/30/2023		MONTH 04/30/2023		BALANCE		
		NORMAL	(ABNORMAL)	INCREASE	(DECREASE)	NORMAL	(ABNORMAL)	
						2023	AMENDED	
						BUDGET	BUDGET	USED
101-101-702.300	Health Insurance Buyout	90.00		30.00			0.00	100.00
101-101-710.000	Twp. Share Medicare Withholding	61.38		19.74		235.00		26.12
101-101-714.000	Health Insurance	0.00		0.00		1,440.00		0.00
101-101-715.000	Twp. Share Soc. Sec. Withholdg	262.45		84.33		1,005.00		26.11
101-101-720.000	Medical Reimbursement	0.00		0.00		300.00		0.00
101-101-727.000	Office Supplies	1,207.19		1,098.22		1,325.00		91.11
101-101-801.000	Professional Services	28,879.69		0.00		28,000.00		103.14
101-101-850.000	COMMUNICATION	7,985.99		911.62		4,400.00		181.50
101-101-860.000	Transportation	0.00		0.00		480.00		0.00
101-101-880.000	Community Promotion	0.00		0.00		2,500.00		0.00
101-101-881.000	FALL CLEAN-UP	0.00		0.00		8,000.00		0.00
101-101-900.000	Printing & Publishing	1,395.39		0.00		1,600.00		87.21
101-101-957.000	County Drain Systems	0.00		0.00		6,000.00		0.00
101-101-958.000	Membership & Dues	305.00		180.00		3,450.00		8.84
101-101-960.000	Education	0.00		0.00		2,000.00		0.00
101-101-965.000	Insurance & Bonds	138.98		0.00		8,861.02		1.54
101-101-975.000	Capital Outlay under \$10,000	1,459.54		1,459.54		7,000.00		20.85
Total Dept 101 - TOWNSHIP BOARD		45,928.24		5,113.46		46,826.76		49.52
Dept 171 - SUPERVISOR								
101-171-702.000	Salary & Wages	10,400.01		3,466.67		41,600.00		25.00
101-171-702.010	Salary & Wages Deputy	0.00		0.00		3,000.00		0.00
101-171-702.040	Salary & Wages Cemetery	1,524.99		508.33		6,100.00		25.00
101-171-702.300	Health Insurance Buyout	450.00		150.00		1,800.00		25.00
101-171-710.000	Twp. Share Medicare Withholding	179.44		59.81		720.00		24.92
101-171-715.000	Twp. Share Soc. Sec. Withholdg	767.25		255.75		3,070.00		24.99
101-171-720.000	Medical Reimbursement	0.00		0.00		1,500.00		0.00
101-171-727.000	Office Supplies	0.00		0.00		150.00		0.00
101-171-801.000	Professional Services	0.00		0.00		500.00		0.00
101-171-850.100	Cell Phone	90.00		0.00		360.00		25.00
101-171-860.000	Transportation	0.00		0.00		400.00		0.00
101-171-960.000	Education	0.00		0.00		1,000.00		0.00
Total Dept 171 - SUPERVISOR		13,411.69		4,440.56		46,788.31		22.28
Dept 215 - CLERK								
101-215-702.000	Salary & Wages	11,975.00		3,975.00		47,700.00		75.00

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT
		04/30/2023		MONTH 04/30/2023		BALANCE		
		NORMAL	(ABNORMAL)	INCREASE	(DECREASE)	NORMAL	(ABNORMAL)	
				2023	AMENDED	BUDGET	USED	
101-215-702.010	Salary & Wages Deputy	1,079.50		535.50		2,920.50	4,000.00	26.99
101-215-710.000	Twp. Share Medicare Withholding	188.56		65.39		561.44	750.00	25.14
101-215-714.000	Health Insurance	5,038.47		0.00		13,961.53	19,000.00	26.52
101-215-715.000	Twp. Share Soc. Sec. Withholdg	806.28		279.65		2,403.72	3,210.00	25.12
101-215-720.000	Medical Reimbursement	0.00		0.00		1,500.00	1,500.00	0.00
101-215-727.000	Office Supplies	141.78		0.00		58.22	200.00	70.89
101-215-740.000	Operating Supplies	78.58		0.00		(78.58)	0.00	100.00
101-215-801.000	Professional Services	992.00		0.00		1,508.00	2,500.00	39.68
101-215-850.000	Cell Phone Reimbursement	90.00		0.00		270.00	360.00	25.00
101-215-960.000	Education	0.00		0.00		200.00	200.00	0.00
Total Dept 215 - CLERK		20,340.17		4,855.54		59,079.83	79,420.00	25.61
Dept 247 - BOARD OF REVIEW								
101-247-702.000	Salary & Wages	886.00		886.00		614.00	1,500.00	59.07
101-247-710.000	Twp. Share Medicare Withholding	12.86		12.86		12.14	25.00	51.44
101-247-715.000	Twp. Share Soc. Sec. Withholdg	54.93		54.93		40.07	95.00	57.82
101-247-960.000	Education	50.00		0.00		350.00	400.00	12.50
Total Dept 247 - BOARD OF REVIEW		1,003.79		953.79		1,016.21	2,020.00	49.69
Dept 253 - TREASURER								
101-253-702.000	Salary & Wages	9,540.00		3,180.00		28,620.00	38,160.00	25.00
101-253-702.010	Salary & Wages Deputy	1,147.50		229.50		2,852.50	4,000.00	28.69
101-253-710.000	Twp. Share Medicare Withholding	154.96		49.43		460.04	615.00	25.20
101-253-714.000	Health Insurance	1,374.09		0.00		4,505.91	5,880.00	23.37
101-253-715.000	Twp. Share Soc. Sec. Withholdg	662.63		211.39		1,952.37	2,615.00	25.34
101-253-720.000	Medical Reimbursement	644.79		0.00		555.21	1,200.00	53.73
101-253-727.000	Office Supplies	0.00		0.00		450.00	450.00	0.00
101-253-740.000	Operating Supplies	0.00		0.00		1,250.00	1,250.00	0.00
101-253-801.000	Professional Services	781.00		0.00		3,969.00	4,750.00	16.44
101-253-960.000	Education	0.00		0.00		100.00	100.00	0.00
Total Dept 253 - TREASURER		14,304.97		3,670.32		44,715.03	59,020.00	24.24
Dept 257 - ASSESSOR								
101-257-702.000	SALARY AND WAGES	8,687.49		2,895.83		28,312.51	37,000.00	23.48
101-257-702.020	Salary & Wages Clerical Help	0.00		0.00		3,500.00	3,500.00	0.00
101-257-710.000	Twp. Share Medicare Withholding	175.97		41.99		464.03	590.00	71.35

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT	
		04/30/2023		MONTH 04/30/2023		BALANCE			
		NORMAL	(ABNORMAL)	INCREASE	(DECREASE)	NORMAL	(ABNORMAL)		
		538.62		179.54		1,981.38		2,520.00	21.37
101-257-715.000	Twp. Share Soc. Sec. Withholding			0.00		500.00		500.00	0.00
101-257-740.000	Operating Supplies			0.00		1,608.45		4,500.00	64.26
101-257-801.000	Professional Services	2,891.55		0.00		13,010.00		15,000.00	13.27
101-257-801.006	Tax Tribunal Appeals	1,990.00		0.00		270.00		360.00	25.00
101-257-850.000	Cell Phone	90.00		0.00		500.00		500.00	0.00
101-257-860.000	MILEAGE	0.00		0.00		1,000.00		1,000.00	0.00
101-257-960.000	Education	0.00		0.00		51,146.37		65,470.00	21.88
	Total Dept 257 - ASSESSOR	14,323.63		3,117.36					
Dept 262 - ELECTIONS									
101-262-702.000	SALARY AND WAGES	0.00		0.00		2,000.00		2,000.00	0.00
101-262-740.000	Operating Supplies	4,479.32		290.00		(2,479.32)		2,000.00	223.97
101-262-801.000	Professional Services	2,254.36		1,264.36		(2,054.36)		200.00	1,127.18
101-262-900.000	Printing & Publishing	0.00		0.00		100.00		100.00	0.00
101-262-975.000	Capital Outlay under \$10,000	0.00		0.00		1,000.00		1,000.00	0.00
	Total Dept 262 - ELECTIONS	6,733.68		1,554.36		(1,433.68)		5,300.00	127.05
Dept 265 - TOWNSHIP HALL & GROUNDS									
101-265-702.000	Salary & Wages	483.94		155.75		3,516.06		4,000.00	12.10
101-265-702.200	Salary & Wages Snowplowing	0.00		0.00		500.00		500.00	0.00
101-265-710.000	Twp. Share Medicare Witholding	7.02		2.26		62.98		70.00	10.03
101-265-715.000	Twp. Share Soc. Sec. Withholdg	30.01		9.66		249.99		280.00	10.72
101-265-740.000	Operating Supplies	0.00		0.00		600.00		600.00	0.00
101-265-801.000	Professional Services	0.00		0.00		1,500.00		1,500.00	0.00
101-265-920.000	Public Utilities	2,776.64		0.00		5,223.36		8,000.00	34.71
101-265-930.000	Repair & Maintenance	500.09		0.00		3,399.91		3,900.00	12.82
101-265-932.000	Grounds maintenance	0.00		0.00		500.00		500.00	0.00
101-265-975.000	Capital Outlay under \$10,000	0.00		0.00		130,000.00		130,000.00	0.00
101-265-978.000	Capital Outlay \$10,000 and above	157,783.50		0.00		(157,783.50)		0.00	100.00
	Total Dept 265 - TOWNSHIP HALL & GROUNDS	161,581.20		167.67		(12,231.20)		149,350.00	108.19
Dept 276 - TOWNSHIP CEMETERIES									
101-276-702.000	Salary & Wages	0.00		0.00		16,000.00		16,000.00	0.00
101-276-702.015	Salary & Wages Mangement	7,192.32		3,593.38		20,807.68		28,000.00	25.69
101-276-702.016	Salary & Wages Clerical Mangement	2,786.81		0.00		4,213.19		7,000.00	39.81
101-276-702.020	Salary & Wages Clerical Help	649.75		356.67		3,485.75		4,135.00	15.71

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT	
		04/30/2023		MONTH 04/30/2023		BALANCE			2023
		NORMAL	(ABNORMAL)	INCREASE	(DECREASE)	NORMAL	(ABNORMAL)		
						BUDGET	USED		
101-276-702.100	SALARY & WAGES: UNEMPLOYMENT	0.00		0.00		1,200.00	1,200.00	0.00	
101-276-702.200	Salary & Wages Snowplowing	0.00		0.00		500.00	500.00	0.00	
101-276-702.300	Health Insurance Buyout	495.00		165.00		1,305.00	1,800.00	27.50	
101-276-710.000	Twp. Share Medicare Withholding	161.30		59.67		678.70	840.00	19.20	
101-276-714.000	Health Insurance	0.00		0.00		720.00	720.00	0.00	
101-276-715.000	Twp. Share Soc. Sec. Withholdg	689.67		255.13		2,875.33	3,565.00	19.35	
101-276-720.000	Medical Reimbursement	0.00		0.00		1,650.00	1,650.00	0.00	
101-276-740.000	Operating Supplies	318.25		32.15		5,681.75	6,000.00	5.30	
101-276-801.000	Professional Services	0.00		0.00		3,500.00	3,500.00	0.00	
101-276-801.020	PROF. SERVICES GRAVE OPENING/CLOSING	0.00		0.00		8,500.00	8,500.00	0.00	
101-276-850.000	Communication	389.94		0.00		1,110.06	1,500.00	26.00	
101-276-850.100	Cell Phone	90.00		0.00		270.00	360.00	25.00	
101-276-860.000	Transportation	0.00		0.00		200.00	200.00	0.00	
101-276-900.000	Printing & Publishing	0.00		0.00		100.00	100.00	0.00	
101-276-920.000	Public Utilities	956.19		0.00		1,543.81	2,500.00	38.25	
101-276-930.000	Repair & Maintenance	370.29		0.00		7,629.71	8,000.00	4.63	
101-276-960.000	Education	0.00		0.00		500.00	500.00	0.00	
101-276-965.000	Insurance & Bonds	207.52		0.00		2,292.48	2,500.00	8.30	
101-276-971.000	Re Purchase Cemetery Lots	0.00		0.00		400.00	400.00	0.00	
101-276-975.000	Capital Outlay under \$10,000	0.00		0.00		2,000.00	2,000.00	0.00	
101-276-978.000	Capital Outlay \$10,000 and above	0.00		0.00		23,500.00	23,500.00	0.00	
	Total Dept 276 - TOWNSHIP CEMETERIES	14,307.04		4,462.00		110,662.96	124,970.00	11.45	
Dept 446 - HIGHWAYS & STREETS									
101-446-805.000	Contractual Services Roads	0.00		0.00		180,000.00	180,000.00	0.00	
	Total Dept 446 - HIGHWAYS & STREETS	0.00		0.00		180,000.00	180,000.00	0.00	
Dept 448 - STREET LIGHTS									
101-448-920.000	Public Utilities	2,791.43		0.00		5,408.57	8,200.00	34.04	
	Total Dept 448 - STREET LIGHTS	2,791.43		0.00		5,408.57	8,200.00	34.04	
Dept 721 - PLANNING COMMISSION									
101-721-702.000	SALARY AND WAGES	1,961.57		713.33		6,308.43	8,270.00	23.72	
101-721-702.030	Salary & Wages Per Diems	500.00		0.00		3,400.00	3,900.00	12.82	
101-721-702.300	Health Insurance Buyout	90.00		30.00		(90.00)	0.00	100.00	
101-721-710.000	Twp. Share Medicare Withholding	37.00		10.78		143.00	180.00	20.56	

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT
		04/30/2023		MONTH 04/30/2023		BALANCE		
		NORMAL	(ABNORMAL)	INCREASE	(DECREASE)	NORMAL	(ABNORMAL)	
101-721-714.000	Health Insurance	0.00		0.00		1,440.00		0.00
101-721-715.000	Twp. Share Soc. Sec. Withholding	158.19		46.08		601.81		20.81
101-721-720.000	Medical Reimbursement	49.51		0.00		(49.51)	0.00	100.00
101-721-740.000	Operating Supplies	0.00		0.00		200.00		0.00
101-721-801.000	Professional Services	0.00		0.00		4,000.00		0.00
101-721-860.000	MILEAGE	9.38		0.00		290.62		3.13
101-721-900.000	Printing & Publishing	0.00		0.00		500.00		0.00
101-721-960.000	Education	0.00		0.00		3,000.00		0.00
Total Dept 721 - PLANNING COMMISSION		2,805.65		800.19		19,744.35		12.44
Dept 728 - ECONOMIC-INDUSTRIAL DEVELOPMT		0.00		0.00		2,000.00		0.00
101-728-801.000	Professional Services	0.00		0.00		1,000.00		0.00
101-728-850.000	Communication	0.00		0.00		5,000.00		0.00
101-728-880.000	Community Promotion	0.00		0.00		2,000.00		0.00
101-728-956.000	Miscellaneous	0.00		0.00		10,000.00		0.00
Total Dept 728 - ECONOMIC-INDUSTRIAL DEVELOPMT		0.00		0.00		10,000.00		0.00
Dept 751 - PARKS & RECREATION		0.00		0.00		1,500.00		0.00
101-751-702.000	Salary & Wages	0.00		0.00		3,500.00		0.00
101-751-702.015	Salary & Wages Mangement	0.00		0.00		3,500.00		0.00
101-751-702.070	Park Supvr	0.00		0.00		125.00		0.00
101-751-710.000	Twp. Share Medicare Withholding	0.00		0.00		530.00		0.00
101-751-715.000	Twp. Share Soc. Sec. Withholdg	0.00		0.00		400.00		0.00
101-751-740.000	Operating Supplies	3,528.75		0.00		(1,528.75)	2,000.00	176.44
101-751-801.000	Professional Services	86.43		28.81		363.57		19.21
101-751-920.000	Public Utilities	0.00		0.00		500.00		0.00
101-751-930.000	Repair & Maintenance	0.00		0.00		2,000.00		0.00
101-751-975.000	Capital Outlay under \$10,000	0.00		0.00		100,000.00		0.00
101-751-978.000	Capital Outlay \$10,000 and above	3,615.18		28.81		110,889.82		3.16
Total Dept 751 - PARKS & RECREATION		301,146.67		29,164.06		672,613.33		30.93
TOTAL EXPENDITURES		285,545.61		0.00		619,454.39		31.55
Fund 101 - GENERAL OPERATING FUND:		301,146.67		29,164.06		677,613.33		30.93
TOTAL REVENUES								
TOTAL EXPENDITURES								

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT	
		04/30/2023		MONTH 04/30/2023		2023			
		NORMAL	(ABNORMAL)	INCREASE	(DECREASE)	NORMAL	(ABNORMAL)		AMENDED
<b>NET OF REVENUES &amp; EXPENDITURES</b>		(15,601.06)	(53,158.94)	(29,164.06)	(68,760.00)				22.69
<b>Fund 204 - MUNICIPAL STREET FUND</b>									
Revenues									
Dept 000 - GENERAL									
204-000-405.000	B.R.T. Road Millage	214,634.97	37,365.03	0.00	252,000.00	252,000.00			85.17
Total Dept 000 - GENERAL		214,634.97	37,365.03	0.00	252,000.00	252,000.00			85.17
<b>TOTAL REVENUES</b>		214,634.97	37,365.03	0.00	252,000.00	252,000.00			85.17
Expenditures									
Dept 446 - HIGHWAYS & STREETS									
204-446-805.000	Contractual Services	0.00	252,000.00	0.00	252,000.00	252,000.00			0.00
Total Dept 446 - HIGHWAYS & STREETS		0.00	252,000.00	0.00	252,000.00	252,000.00			0.00
<b>TOTAL EXPENDITURES</b>		0.00	252,000.00	0.00	252,000.00	252,000.00			0.00
<b>Fund 204 - MUNICIPAL STREET FUND:</b>									
<b>TOTAL REVENUES</b>		214,634.97	37,365.03	0.00	252,000.00	252,000.00			85.17
<b>TOTAL EXPENDITURES</b>		0.00	252,000.00	0.00	252,000.00	252,000.00			0.00
<b>NET OF REVENUES &amp; EXPENDITURES</b>		214,634.97	(214,634.97)	0.00	0.00	0.00			100.00
<b>Fund 206 - FIRE FUND</b>									
Revenues									
Dept 000 - GENERAL									
206-000-403.000	Current Real Property Tax	214,634.97	37,365.03	0.00	252,000.00	252,000.00			85.17
206-000-582.000	Contribution Mecosta Co. F.R.	1,872.12	13,127.88	0.00	15,000.00	15,000.00			12.48
206-000-664.000	Int. & Div. on Earnings	0.00	150.00	0.00	150.00	150.00			0.00
206-000-676.000	Reimbursements	70.00	(70.00)	0.00	0.00	0.00			100.00
Total Dept 000 - GENERAL		216,577.09	50,572.91	0.00	267,150.00	267,150.00			81.07
<b>TOTAL REVENUES</b>		216,577.09	50,572.91	0.00	267,150.00	267,150.00			81.07



GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT		
		04/30/2023		MONTH 04/30/2023		BALANCE				
		NORMAL	(ABNORMAL)	INCREASE	(DECREASE)	NORMAL	(ABNORMAL)		2023	AMENDED
Expenditures										
Dept 336 - FIRE DEPARTMENT										
206-336-702.000	Salary & Wages	11,999.21		4,000.26		34,000.79		46,000.00		26.09
206-336-702.030	Salary & Wages Preincident Surveys	0.00		0.00		2,500.00		2,500.00		0.00
206-336-702.050	Salary & Wages First Responder	5,300.28		1,766.64		15,899.72		21,200.00		25.00
206-336-702.080	Chief Salary & Wages	3,478.74		1,159.58		10,436.26		13,915.00		25.00
206-336-702.085	Ass't Chiefs Salary & Wages	2,782.50		927.50		8,347.50		11,130.00		25.00
206-336-702.200	Salary & Wages Snowplowing	0.00		0.00		600.00		600.00		0.00
206-336-710.000	Twp. Share Medicare Withholding	341.63		113.88		1,043.37		1,385.00		24.67
206-336-715.000	Twp. Share Soc. Sec. Withholdg	1,460.78		486.97		4,449.22		5,910.00		24.72
206-336-727.000	Office Supplies	0.00		0.00		700.00		700.00		0.00
206-336-740.000	Operating Supplies	1,294.34		140.10		12,705.66		14,000.00		9.25
206-336-801.000	Professional Services	0.00		0.00		1,500.00		1,500.00		0.00
206-336-850.000	Communication	2,590.53		49.02		1,409.47		4,000.00		64.76
206-336-860.000	Transportation	0.00		0.00		100.00		100.00		0.00
206-336-880.000	Community Promotion	3,090.22		2,390.72		(1,090.22)		2,000.00		154.51
206-336-920.000	Public Utilities	2,935.30		0.00		7,064.70		10,000.00		29.35
206-336-930.000	Repair & Maintenance	1,174.72		274.50		23,825.28		25,000.00		4.70
206-336-935.000	Bldg. & Grounds Repair & Maintenance	4,858.07		0.00		(2,858.07)		2,000.00		242.90
206-336-958.000	Membership & Dues	0.00		0.00		150.00		150.00		0.00
206-336-960.000	Education	94.90		0.00		2,405.10		2,500.00		3.80
206-336-965.000	Insurance & Bonds	1,037.00		0.00		27,963.00		29,000.00		3.58
206-336-975.000	Capital Outlay under \$10,000	0.00		0.00		18,000.00		18,000.00		0.00
206-336-978.000	Capital Outlay \$10,000 and above	16,193.57		0.00		(4,193.57)		12,000.00		134.95
206-336-980.001	CAPITAL OUTLAY DNR GRANT	1,833.83		1,833.83		(1,833.83)		0.00		100.00
206-336-999.000	Transfer to PPE Fund	0.00		0.00		26,000.00		26,000.00		0.00
Total Dept 336 - FIRE DEPARTMENT		60,465.62		13,143.00		189,124.38		249,590.00		24.23
TOTAL EXPENDITURES		60,465.62		13,143.00		189,124.38		249,590.00		24.23
Fund 206 - FIRE FUND:										
TOTAL REVENUES		216,577.09		0.00		50,572.91		267,150.00		81.07
TOTAL EXPENDITURES		60,465.62		13,143.00		189,124.38		249,590.00		24.23
NET OF REVENUES & EXPENDITURES		156,111.47		(13,143.00)		(138,551.47)		17,560.00		889.02

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT	
		04/30/2023		MONTH 04/30/2023		BALANCE			
		NORMAL	(ABNORMAL)	INCREASE	(DECREASE)	NORMAL	(ABNORMAL)		
				2023		AMENDED			
						BUDGET		USED	
Fund 212 - LIQUOR LAW ENFORCEMENT FUND									
Revenues									
Dept 000 - GENERAL									
212-000-574.000	State Shared Revenue	41.25	0.00	0.00	6,158.75	6,200.00	0.67		
Total Dept 000 - GENERAL		41.25	0.00	0.00	6,158.75	6,200.00	0.67		
TOTAL REVENUES		41.25	0.00	0.00	6,158.75	6,200.00	0.67		
Expenditures									
Dept 330 - LIQUOR LAW ENFORCEMENT									
212-330-801.000	Professional Services	0.00	0.00	0.00	6,200.00	6,200.00	0.00		
Total Dept 330 - LIQUOR LAW ENFORCEMENT		0.00	0.00	0.00	6,200.00	6,200.00	0.00		
TOTAL EXPENDITURES		0.00	0.00	0.00	6,200.00	6,200.00	0.00		
Fund 212 - LIQUOR LAW ENFORCEMENT FUND:									
TOTAL REVENUES		41.25	0.00	0.00	6,158.75	6,200.00	0.67		
TOTAL EXPENDITURES		0.00	0.00	0.00	6,200.00	6,200.00	0.00		
NET OF REVENUES & EXPENDITURES		41.25	0.00	0.00	(41.25)	0.00	100.00		
Fund 249 - BUILDING INSPECTION FUND									
Revenues									
Dept 000 - GENERAL									
249-000-608.000	Ch. for Serv.Fees/Bldg.Permits	3,984.00	0.00	0.00	58,516.00	62,500.00	6.37		
249-000-699.100	Advance from Fund Balance	0.00	0.00	0.00	6,000.00	6,000.00	0.00		
Total Dept 000 - GENERAL		3,984.00	0.00	0.00	64,516.00	68,500.00	5.82		
TOTAL REVENUES		3,984.00	0.00	0.00	64,516.00	68,500.00	5.82		
Expenditures									
Dept 371 - BUILDING INSPECTION DEPARTMENT									
210-371-703.000	Salary & Wages	1,550.78	594.66	6,449.22	8,000.00	19.38			

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT	
		04/30/2023		MONTH 04/30/2023		BALANCE			2023
		NORMAL	(ABNORMAL)	INCREASE	(DECREASE)	NORMAL	(ABNORMAL)		
						BUDGET	USED		
249-371-702.020	Salary & Wages Clerical Help	4,903.71		1,783.33		15,766.29	20,670.00	23.72	
249-371-702.300	Health Insurance Buyout	225.00		75.00		225.00	450.00	50.00	
249-371-703.000	Salary & Wages Electrical Insp	981.80		330.50		4,018.20	5,000.00	19.64	
249-371-704.000	Salary & Wages Plbg-Mech Insp	2,093.60		964.20		5,906.40	8,000.00	26.17	
249-371-705.000	SAL & WAGES SITE PLAN REVIEW	550.00		400.00		3,450.00	4,000.00	13.75	
249-371-710.000	Twp. Share Medicare Withholding	149.44		60.15		520.56	670.00	22.30	
249-371-714.000	Health Insurance	0.00		0.00		3,600.00	3,600.00	0.00	
249-371-715.000	Twp. Share Soc. Sec. Withholdg	638.90		257.16		2,221.10	2,860.00	22.34	
249-371-720.000	Medical Reimbursement	0.00		0.00		750.00	750.00	0.00	
249-371-727.000	Office Supplies	0.00		0.00		150.00	150.00	0.00	
249-371-740.000	Operating Supplies	0.00		0.00		150.00	150.00	0.00	
249-371-801.000	Professional Services	290.00		0.00		710.00	1,000.00	29.00	
249-371-850.100	Cell Phone	45.00		0.00		135.00	180.00	25.00	
249-371-860.000	Transportation	70.63		13.75		929.37	1,000.00	7.06	
249-371-900.000	Printing & Publishing	0.00		0.00		100.00	100.00	0.00	
249-371-940.000	Rent & Expenses	1,875.00		1,875.00		5,625.00	7,500.00	25.00	
249-371-958.000	Membership & Dues	0.00		0.00		200.00	200.00	0.00	
249-371-960.000	Education	0.00		0.00		1,000.00	1,000.00	0.00	
Total Dept 371 - BUILDING INSPECTION DEPARTMENT		13,373.86		6,353.75		51,906.14	65,280.00	20.49	
TOTAL EXPENDITURES		13,373.86		6,353.75		51,906.14	65,280.00	20.49	
Fund 249 - BUILDING INSPECTION FUND:									
TOTAL REVENUES		3,984.00		0.00		64,516.00	68,500.00	5.82	
TOTAL EXPENDITURES		13,373.86		6,353.75		51,906.14	65,280.00	20.49	
NET OF REVENUES & EXPENDITURES		(9,389.86)		(6,353.75)		12,609.86	3,220.00	291.61	
Fund 271 - LIBRARY FUND									
Revenues									
Dept 000 - GENERAL									
271-000-402.000		28,658.74		0.00		5,341.26	34,000.00	84.29	
Total Dept 000 - GENERAL		28,658.74		0.00		5,341.26	34,000.00	84.29	
TOTAL REVENUES		28,658.74		0.00		5,341.26	34,000.00	84.29	

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT	
		04/30/2023		MONTH 04/30/2023		BALANCE			
		NORMAL	(ABNORMAL)	INCREASE	(DECREASE)	NORMAL	(ABNORMAL)		2023
				BUDGET				USED	
Expenditures									
Dept 790 - LIBRARY									
271-790-991.010	Contract Payment BIG RAPIDS PUB LIB	0.00	0.00	0.00	0.00	31,280.00	31,280.00	0.00	0.00
271-790-991.020	CONTRACT PAYMENT WALTON ERICKSON L	0.00	0.00	0.00	0.00	2,720.00	2,720.00	0.00	0.00
Total Dept 790 - LIBRARY		0.00	0.00	0.00	0.00	34,000.00	34,000.00	0.00	0.00
TOTAL EXPENDITURES									
		0.00	0.00	0.00	0.00	34,000.00	34,000.00	0.00	0.00
Fund 271 - LIBRARY FUND:									
TOTAL REVENUES									
		28,658.74	0.00	0.00	0.00	5,341.26	34,000.00	84.29	0.00
TOTAL EXPENDITURES									
		0.00	0.00	0.00	0.00	34,000.00	34,000.00	0.00	0.00
NET OF REVENUES & EXPENDITURES									
		28,658.74	0.00	0.00	0.00	(28,658.74)	0.00	100.00	0.00
Fund 285 - ARPA FUND									
Revenues									
Dept 000 - GENERAL									
285-000-665.000	INTEREST & DIV. ON EARNING	0.00	0.00	0.00	0.00	4,500.00	4,500.00	0.00	0.00
285-000-698.000	ADVANCE FROM FUND BALANCE	0.00	0.00	0.00	0.00	176,000.00	176,000.00	0.00	0.00
Total Dept 000 - GENERAL		0.00	0.00	0.00	0.00	180,500.00	180,500.00	0.00	0.00
TOTAL REVENUES									
		0.00	0.00	0.00	0.00	180,500.00	180,500.00	0.00	0.00
Expenditures									
Dept 265 - TOWNSHIP HALL & GROUNDS									
285-265-978.000	Capital Outlay \$10,000 and above	0.00	0.00	0.00	0.00	10,000.00	10,000.00	0.00	0.00
Total Dept 265 - TOWNSHIP HALL & GROUNDS		0.00	0.00	0.00	0.00	10,000.00	10,000.00	0.00	0.00
Dept 276 - TOWNSHIP CEMETERIES									
285-276-978.000	Capital Outlay \$10,000 and above	0.00	0.00	0.00	0.00	40,000.00	40,000.00	0.00	0.00
Total Dept 276 - TOWNSHIP CEMETERIES		0.00	0.00	0.00	0.00	40,000.00	40,000.00	0.00	0.00
Dept 336 - TOWNSHIP HALL & GROUNDS									
285-336-078.000	Capital Outlay \$10,000 and above	0.00	0.00	0.00	0.00	10,000.00	10,000.00	0.00	0.00



GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT
		04/30/2023		MONTH 04/30/2023		BALANCE		
		NORMAL	(ABNORMAL)	INCREASE	(DECREASE)	NORMAL	(ABNORMAL)	
				AMENDED	BUDGET	USED		
Fund 402 - Fire Equipment Replacement Fund								
Revenues								
Dept 336 - FIRE DEPARTMENT								
402-336-697.000	Transfer from other Funds	0.00		0.00		26,000.00		0.00
Total Dept 336 - FIRE DEPARTMENT		0.00		0.00		26,000.00		0.00
TOTAL REVENUES								
		0.00		0.00		26,000.00		0.00
Fund 402 - Fire Equipment Replacement Fund:								
TOTAL REVENUES								
		0.00		0.00		26,000.00		0.00
TOTAL EXPENDITURES								
		0.00		0.00		0.00		0.00
NET OF REVENUES & EXPENDITURES								
		0.00		0.00		26,000.00		0.00
Fund 590 - SEWER FUND								
Revenues								
Dept 000 - GENERAL								
590-000-625.000	TAP IN FEES	0.00		0.00		5,000.00		0.00
590-000-626.000	Charg. for Serv. (utilities)	162,124.44		0.00		457,875.56		26.15
590-000-627.000	Penalty on Delinquent Utility Bills	5,047.64		0.00		2,452.36		67.30
590-000-664.000	Int. & Div. on Earnings	0.00		0.00		500.00		0.00
590-000-699.000	Transfer from other Fund	0.00		0.00		90,000.00		0.00
Total Dept 000 - GENERAL		167,172.08		0.00		555,827.92		23.12
TOTAL REVENUES								
		167,172.08		0.00		555,827.92		23.12
Expenditures								
Dept 521 - SEWER FUND								
590-521-702.000	Salary & Wages	2,385.00		795.00		7,155.00		25.00
590-521-702.200	Salary & Wages Snowplowing	0.00		0.00		500.00		0.00
590-521-710.000	Twp. Share Medicare Withholding	34.59		11.53		115.41		23.06
590-521-714.000	Health Insurance	458.07		0.00		1,011.93		31.16
590-521-715.000	Twp. Share Soc. Sec. Withholdg	147.87		49.29		477.13		23.66
590-521-720.000	Medical Reimbursement	714.93		0.00		85.07		71.64

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		2023	AMENDED	BUDGET	USED	% BDGT
		04/30/2023		MONTH 04/30/2023		BALANCE						
		NORMAL	(ABNORMAL)	INCREASE	(DECREASE)	NORMAL	(ABNORMAL)					
590-521-740.000	Operating Supplies	0.00		0.00		800.00		800.00		0.00		0.00
590-521-801.000	Professional Services	190.00		0.00		20,810.00		21,000.00		0.90		0.90
590-521-801.050	Miss Digg's	35.00		0.00		915.00		950.00		3.68		3.68
590-521-804.000	Contract Payment to City B.R.	88,117.68		0.00		270,882.32		359,000.00		24.55		24.55
590-521-805.000	Contractual Services	6,152.26		0.00		17,847.74		24,000.00		25.63		25.63
590-521-805.100	Extra Contractual Services	1,571.52		0.00		6,428.48		8,000.00		19.64		19.64
590-521-920.000	Public Utilities	7,774.26		0.00		20,225.74		28,000.00		27.77		27.77
590-521-930.000	Repair & Maintenance	36,783.94		0.00		(19,783.94)		17,000.00		216.38		216.38
590-521-933.000	Snowplowing	0.00		0.00		400.00		400.00		0.00		0.00
590-521-935.000	Bldg. & Grounds Repair & Maintenance	0.00		0.00		200.00		200.00		0.00		0.00
590-521-958.000	Membership & Dues	0.00		0.00		350.00		350.00		0.00		0.00
590-521-965.000	Insurance & Bonds	0.00		0.00		2,750.00		2,750.00		0.00		0.00
590-521-968.000	Depreciation	0.00		0.00		92,000.00		92,000.00		0.00		0.00
590-521-975.000	Capital Outlay under \$10,000	0.00		0.00		2,000.00		2,000.00		0.00		0.00
590-521-978.000	Capital Outlay \$10,000 and above	0.00		0.00		150,000.00		150,000.00		0.00		0.00
Total Dept 521 - SEWER FUND		143,865.12		855.82		575,169.88		719,035.00		20.01		20.01
TOTAL EXPENDITURES		143,865.12		855.82		575,169.88		719,035.00		20.01		20.01
Fund 590 - SEWER FUND:												
TOTAL REVENUES		167,172.08		0.00		555,827.92		723,000.00		23.12		23.12
TOTAL EXPENDITURES		143,865.12		855.82		575,169.88		719,035.00		20.01		20.01
NET OF REVENUES & EXPENDITURES		23,306.96		(855.82)		(19,341.96)		3,965.00		587.82		587.82
Fund 591 - WATER FUND												
Revenues												
Dept 000 - GENERAL												
591-000-626.000		178.00		0.00		322.00		500.00		35.60		35.60
591-000-699.000		0.00		0.00		50,000.00		50,000.00		0.00		0.00
Total Dept 000 - GENERAL		178.00		0.00		50,322.00		50,500.00		0.35		0.35
TOTAL REVENUES		178.00		0.00		50,322.00		50,500.00		0.35		0.35





GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT	
		04/30/2023		MONTH 04/30/2023		BALANCE			
		NORMAL	(ABNORMAL)	INCREASE	(DECREASE)	NORMAL	(ABNORMAL)		2023
				BUDGET	USED				
708-000-576.000	METRO Revenue	0.00		0.00		8,050.00		8,050.00	0.00
708-000-699.000	Advance from Fund Balance	0.00		0.00		24,000.00		24,000.00	0.00
Total Dept 000 - GENERAL		0.00		0.00		32,050.00		32,050.00	0.00
TOTAL REVENUES		0.00		0.00		32,050.00		32,050.00	0.00
Expenditures									
Dept 000 - GENERAL									
708-000-801.000	Professional Services	0.00		0.00		2,000.00		2,000.00	0.00
Total Dept 000 - GENERAL		0.00		0.00		2,000.00		2,000.00	0.00
Dept 446 - HIGHWAYS & STREETS									
708-446-805.000	Contractual Services	0.00		0.00		30,000.00		30,000.00	0.00
Total Dept 446 - HIGHWAYS & STREETS		0.00		0.00		30,000.00		30,000.00	0.00
TOTAL EXPENDITURES		0.00		0.00		32,000.00		32,000.00	0.00
Fund 708 - METRO FUND:									
TOTAL REVENUES		0.00		0.00		32,050.00		32,050.00	0.00
TOTAL EXPENDITURES		0.00		0.00		32,000.00		32,000.00	0.00
NET OF REVENUES & EXPENDITURES		0.00		0.00		50.00		50.00	0.00
Fund 711 - HIGHLAND VIEW CEMETERY									
Revenues									
Dept 000 - GENERAL									
711-000-664.000	Int. & Div. on Earnings	1.56		0.00		(1.56)		0.00	100.00
Total Dept 000 - GENERAL		1.56		0.00		(1.56)		0.00	100.00
TOTAL REVENUES		1.56		0.00		(1.56)		0.00	100.00
Fund 711 - HIGHLAND VIEW CEMETERY:									
TOTAL REVENUES		1.56		0.00		(1.56)		0.00	100.00
TOTAL EXPENDITURES		0.00		0.00		0.00		0.00	0.00
NET OF REVENUES & EXPENDITURES		1.56		0.00		(1.56)		0.00	100.00

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT
		04/30/2023	04/30/2023	MONTH 04/30/2023	MONTH 04/30/2023	BALANCE	2023	
		NORMAL	(ABNORMAL)	INCREASE	(DECREASE)	NORMAL	AMENDED	
						(ABNORMAL)	BUDGET	USED
TOTAL REVENUES - ALL FUNDS		918,222.07		0.00		1,689,677.93	2,607,900.00	35.21
TOTAL EXPENDITURES - ALL FUNDS		523,356.67		49,575.63		2,101,783.33	2,625,140.00	19.94
NET OF REVENUES & EXPENDITURES		394,865.40		(49,575.63)		(412,105.40)	(17,240.00)	2,290.40

# Monthly Permit List

Item "F"

3/28/2023

## Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB23-0005	TATUM JESSIE & BRIDGET	16445 220TH AVENUE	\$240.00	\$14,400
<b>Work Description:</b>				
PB23-0006	POLS PROPERTIES LLC	20645 ROLLING HILLS LANE	\$1,102.00	\$249,123
<b>Work Description:</b> NEW RESIDENCE: MAIN FLOOR 1016 SQFT, BASEMENT 988 SQFT, GARAGE 484 SQFT, DECK and PORCH 125 SQFT				
PB23-0007	POLS PROPERTIES LLC	20630 ROLLING HILLS LANE	\$1,102.00	\$249,123
<b>Work Description:</b> NEW RESIDENCE: MAIN FLOOR 1016 SQFT, BASEMENT 988 SQFT, GARAGE 484 SQFT DECK and PORCH 125SQFT				
<b>Total Permits For Type:</b>				<b>3</b>
<b>Total Fees For Type:</b>				<b>\$2,444.00</b>
<b>Total Const. Value For Type:</b>				<b>\$512,646</b>

## Electrical

Permit #	Contractor	Job Address	Fee Total	Const. Value
PE23-0004	FRATERNAL ORDER OF EAGL	18361 16 MILE RD	\$91.00	\$0
<b>Work Description:</b> FIRE SUPPRESSION HOOD ALARM, 1 INSPECTION				
PE23-0006	220 RAPIDS DEVELOPMENT LL	15100 220TH AVENUE	\$120.00	\$0
<b>Work Description:</b> TEMPERATURE CONTROL, 1 INSPECTION				
<b>Total Permits For Type:</b>				<b>2</b>
<b>Total Fees For Type:</b>				<b>\$211.00</b>
<b>Total Const. Value For Type:</b>				<b>\$0</b>

## Mechanical

Permit #	Contractor	Job Address	Fee Total	Const. Value
PM23-0011	19500 14 MILE ROAD LLC	19500 14 MILE RD	\$80.00	\$0
<b>Work Description:</b> WATER HEATER, 1 INSPECTION				
PM23-0012	NICHOLS KEITH T & DEBORA	12531 212TH AVE	\$105.00	\$0
<b>Work Description:</b> RESIDENTIAL BOILER, 1 INSPECTION				
PM23-0013	DAGGETT CHRISTINE	12460 183RD AVE	\$110.00	\$0
<b>Work Description:</b> RESIDENTIAL BOILER, GAS PIPING, 1 INSPECTION				
PM23-0014	BEGLEY, MARTIN H.	21790 MADISON AVE	\$100.00	\$0
<b>Work Description:</b> CHIMNEY, 1 INSPECTION				
PM23-0015	BIG RAPIDS ASSISTED LIVING	18900 16 MILE RD	\$100.00	\$0
<b>Work Description:</b> FIRE SUPPRESSION, 1 INSPECTION				

PM23-0016

KOLEAN WARREN L

18481 12 MILE RD

\$105.00

\$0

Work Description: FURNACE, 1 INSPECTION

**Total Permits For Type: 6**

**Total Fees For Type: \$600.00**

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

### Zoning Clearance

Permit #	Contractor	Job Address	Fee Total	Const. Value
PZ23-0002	TATUM JESSIE & BRIDGET	16445 220TH AVENUE	\$25.00	\$0
Work Description: ZONING CLEARANCE FOR CARPORT GARAGE				
PZ23-0003	POLS PROPERTIES LLC	20645 ROLLING HILLS LANE	\$25.00	\$0
Work Description: ZONING CLEARANCE - NEW RESIDENCE				
PZ23-0004	POLS PROPERTIES LLC	20630 ROLLING HILLS LANE	\$25.00	\$0
Work Description: ZONING CLEARANCE - NEW RESIDENCE				

**Total Permits For Type: 3**

**Total Fees For Type: \$75.00**

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

## Report Summary

**Grand Total Fees: \$3,330.00**

**Grand Total Permits: 14**

**Grand Total Const. Value: \$512,646**

Population: All Records  
Permit.DateIssued Between  
3/1/2023 12:00:00 AM AND  
3/31/2023 11:59:59 PM

## **Big Rapids Charter Township**

### **Cemetery and Grounds Monthly Report** *March. 2023*

**Activity:**

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

**Month summary:**

Plowing and salting grounds. Working on scanning docs for Assessing into system and taking photos of property for Assessing.

Marc Veldman  
Grounds Manager

**FIRE DEPARTMENT REPORT**  
**FEBRUARY 7, 2023**

**Item "H"**

**General:**

The department continues to run well. We had an above average call volume for the month of March. We are preparing for the upcoming wildland fire season. This winter seems to have had a lower amount of accumulating snow which can lead to a busier wild fire season for us. Snow helps keep the grasses packed down in early spring when they dry out. This helps to lessen the rate of fire spread if a fire occurs. We will be monitoring weather conditions throughout the season and working with our partners at the Michigan DNR to ensure we are ready when the fire danger is elevated.

**Call Volume:**

Total calls for the month of March 2023: 30

22 Medical, 0 Structure Fire, 0 Grass Fire/Controlled Burn, 1 Auto Accident, 1 Power Line Down, 0 Vehicle Fire, 2 Smoke/Odor, 0 Dumpster Fire, 0 Cover/Service/Standby, 0 Collapse, 0 Gas Leak, 0 Inspection, 0 Airport Emergency, 3 Fire Alarm, 0 Water Rescues, 0 Fire Investigation, 0 Haz-Mat, 0 Elevator/Technical Rescue and 0 Drone Activations.

Year to Date Call volume 2023: 101

Year to Date Response Times:

Turnout Time (dispatch to truck en-route): 6 minutes and 52 seconds.

Response Time (dispatch to on scene): 11 minutes and 40 seconds.

Year to Date Call Locations:

BR TWP	93
Barton TWP	
Big Prairie TWP	
City of Big Rapids	2
Colfax TWP	
Green TWP	
Osceola County	
Mecosta TWP	1
Morley	
Norwich TWP	

**Personnel:**

We are currently at a roster of 18.

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

**Training:**

Training this month consisted of Truck Checks, Tools and Equipment, SCBA, Wildland Refresher, Severe Weather refresher and Wildland Extinguishment.

**Repairs Completed:**

No repairs completed. We did receive notice that our air brake tanks and other parts for Engine 1 were being sent from CSI finally. These were ordered and approved in the fall of 2021 but on back order. We hope to see them arrive soon and get them installed. We had the current tanks patched and have been monitoring them in the interim.

**Station Maintenance:**

None to report.

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

We ordered the items from the DNR grant and have received some of them already. We do not anticipate any purchasing over \$2500 this month.



## 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](http://www.nwkentmech.com)

March 29, 2023

Mr. Bill Stanek  
Big Rapids Township  
14212 Northland Drive  
Big Rapids, MI 49307

RE: Monthly Lift Station Report

Dear Bill:

We had an eventful month in March. Here are the highlights for you.

-March 8<sup>th</sup> - New Pump for Venlo Lift Station was ordered

-March 18<sup>th</sup> – North State Street Lift Station had a low temp alarm. Responded to the call and upon arrival discovered the that GFI receptable had tripped causing a no heat situation. We reset the GFI and checked amp draw and connection and all was good. We would like to order a spare replacement heater before next winter for a backup on hand.

-March 21<sup>st</sup> – Perry Street Lift Station new Pump install was set in motion but unfortunately the existing guide rail flange plate did not match up with the new pump flange so we had to abort the mission and are working on a resolve with the supplier and factory.

-March 22<sup>nd</sup> – Repair of Force Main at the intersection of Northland Drive and Culligan Drive entrance was completed once lines were located. A map with Force Main location has been sent to you to have on file for future locating situation. This information was not available.

-March 26<sup>th</sup> – Received a Phase Loss Alarm from North State Street Lift Station. Monitored until Phase Normal notification was received.

-March 28<sup>th</sup> – Following up with Supplier about an ETA on the new Pump for Venlo Lift Station, but it is not available yet.

So in conclusion, all Stations are in good condition at this time. It's a pleasure to serve you and the Community.

Sincerely,

Mark Ducat  
Northwest Kent Mechanical Co.



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

**March 2023**

All operations are normal at the plant . Well number 2 is providing ample water for the plant and distribution system. Maintaining a chlorine residual of between 0.4 and 0.5 mg/L or parts per million. Got the new Sample Schedule for 2023 from the Hart, MI office of the Type 2 water system Health Department. Not a lot of changes but will still have to get 5 lead copper samples, and there will apparently continue to be PFAS sampling. There will be several other samples as always, as expected, including Partial Chemistry, Arsenic, Metals, Nitrates, and many others; A couple of those samples are on a 3 year schedule . There will also be 2 quarterly bacteriological samples per Quarter, 1 at the Airport and 1 at the plant. Bugs on the floor often, sweeping in there for Asian Beetles most of the time (they look like Ladybugs). All other operations are normal at the plant. Will need to eventually replace a couple of the brass sample taps that drip, but cannot seem to find small enough plastic ones that would not corrode as much.

# **Big Rapids Charter Township**

## **BOARD OF REVIEW**

14212 Northland Drive, Big Rapids MI 49307

**3/7/2023 Organizational Meeting Minutes**

**9:00 AM**

Greg Videtich called the meeting to order at 9:00 am  
Bandstra, Jacobs, and Videtich were present  
Also present were supervisor Bill Stanek and Assessor David Kirwin

There was no public comment

Alice moved that Greg be elected chair for the next two years.  
Phyllis supported, passed

Phyllis moved to reelect Alice as vice chair for the two year term.  
Gregg supported, passed

Alice moved to approval the 12-13-2022 minutes  
Phyllis supported, passed

David presented the 2023 tax roll to the board, including the L-4037s, the L-4022s as well as other supporting documentation.

Phyllis moved to accept the roll.  
Alice supported, passed

The board set the time limit for each person at 10 minutes.

David told the board he would expect more questions this year than others but maybe not any more petitions, but this was just his guess.

No public for comment and no other business for this meeting.

Meeting adjourned at 9:44 am.

Bill Stanek, recording secretary

**BIG RAPIDS CHARTER TOWNSHIP  
2023 BOARD OF REVIEW**

**14212 Northland Drive, Big Rapids Mi 49307  
MARCH MEETING**

Meeting called to order at 1:00 pm on March 13, 2023 by chair Greg Videtich  
Present were Phyllis Jacobs, Sue Bean, Alice Bandstra, and Greg Videtich  
Also present was David Kirwin, assessor and Bill Stanek, supervisor

David presented the following Veteran's exemptions

**MBOR23-01**

Owner Paul & Patricia Peoples 22234 13 Mile Rd  
Parcel 05-029-008-000  
Type Disabled Veteran

Assessed Value \$108,500.00 to \$0.00  
Taxable Value \$79,175.00 to \$0.00

**MBOR23-02**

Owner James Walls 13500 215th Ave  
Parcel 05-028-003-000  
Type Disabled Veteran

Assessed Value \$231,500.00 to \$0.00  
Taxable Value \$154,594.00 to \$0.00

**MBOR23-03**

Owner Jason & Kelly Knuppenburg 22848 13 Mile Rd  
Parcel 05-046-014-000  
Type Disabled Veteran

Assessed Value \$155,000.00 to \$0.00  
Taxable Value \$155,000.00 to \$0.00

**MBOR23-04**

Owner Charles Bailey 17800 230th Ave  
Parcel 05-005-003-501  
Type Disabled Veteran

Assessed Value \$385,400.00 to \$0.00  
Taxable Value \$263,034.00 to \$0.00

**MBOR23-05**

Owner John Kuball 18800 Winding Brook Pl  
Parcel 05-062-012-000  
Type Disabled Veteran

Assessed Value	\$117,400.00	to	\$0.00
Taxable Value	\$117,400.00	to	\$0.00

**MBOR23-06**

Owner	Scott & Marlee Purcey	14375 220th Ave
Parcel	05-020-017-900	
Type	Disabled Veteran	

Assessed Value	\$78,900.00	to	\$0.00
Taxable Value	\$70,980.00	to	\$0.00

**MBOR23-07**

Owner	Ed & Barb Renne	14653 Wigwam Lane
Parcel	05-050-048-000	
Type	Disabled Veteran	

Assessed Value	\$116,800.00	to	\$0.00
Taxable Value	\$96,750.00	to	\$0.00

**MBOR23-08**

Owner	Darrell Hess	21545 University Drive
Parcel	05-090-018-000	
Type	Disabled Veteran	

Assessed Value	\$91,600.00	to	\$0.00
Taxable Value	\$91,600.00	to	\$0.00

**MBOR23-09**

Owner	Harvey & Susan Bailey	21187 Madison Ave
Parcel	05-009-023-500	
Type	Disabled Veteran	

Assessed Value	\$124,700.00	to	\$0.00
Taxable Value	\$87,452.00	to	\$0.00

**MBOR23-10**

Owner	Diane & Jacob Reichert	15510 Ryans Creek Way
Parcel	05-013-023-001	
Type	Disabled Veteran	

Assessed Value	\$189,700.00	to	\$0.00
Taxable Value	\$170,310.00	to	\$0.00

**MBOR23-11**

Owner	Nancy K Spedowski	17952 River Bluff Drive
Parcel	05-073-013-000	
Type	Disabled Veteran	

Assessed Value	\$102,800.00	to	\$0.00
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Recessed at 4:00 PM until 6:00 PM

Reconvened at 6:00 PM

Present were Phyllis Jacobs, Sue Bean, Alice Bandstra, and Greg Videtich

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

David presented the following Personal Property changes.

**MBOR23-17**

Owner American Tower Corporation 21328 12 Mile Rd  
Parcel 05-933-017-100  
Type Personal Property

Assessed Value \$12,700.00 to \$50,700.00  
Taxable Value \$12,700.00 to \$50,700.00

**MBOR23-18**

Owner T-Mobile Central LLC 12700 Northland Dr  
Parcel 05-998-020-005  
Type Personal Property

Assessed Value \$49,900.00 to \$31,600.00  
Taxable Value \$49,900.00 to \$31,600.00

**MBOR23-19**

Owner T-Mobile Central LLC 21328 12 Mile  
Parcel 05-998-023-003  
Type Personal Property

Assessed Value \$0.00 to \$75,600.00  
Taxable Value \$0.00 to \$75,600.00

**MBOR23-20**

Owner T-Mobile Central LLC 14675 220th Ave  
Parcel 05-998-217-004  
Type Personal Property

Assessed Value \$33,700.00 to \$31,500.00  
Taxable Value \$33,700.00 to \$31,500.00

Alice moved to accept petitions MBOR23-17 Thru MBOR23-20  
Phyllis supported  
Passed

Recessed at 9:00 PM until 9:00 AM Tuesday March 14, 2023

Reconvened at 9:00 AM on 3-14-2023

Present were Phyllis Jacobs, Alice Bandstra, and Greg Videtich

Also present were David Kirwin and Bill Stanek

Greg left at 10:00 am.

Recessed at 12:00 PM until 1:00 PM

Reconvened at 1:00 PM

Present were Phyllis Jacobs, Alice Bandstra, and Greg Videtich

Also present were David Kirwin and Bill Stanek

David presented the following:

**MBOR23-21**

Owner David & Anne Herron 18386 12 Mile Rd  
Parcel 05-057-034-000  
Type Mutual Mistake of fact

Assessed Value \$70,100.00 to \$41,750.00  
Taxable Value \$56,547.00 to \$35,524.00

Phyllis moved to approve change  
Alice supported  
Passed

**MBOR23-22**

Owner Joe & Nancy Spedowski 23400 13 Mile Rd  
Parcel 05-030-010-500  
Type Disabled Veteran

Assessed Value \$143,700.00 to \$0.00  
Taxable Value \$112,068.00 to \$0.00

Alice moved to accept petitions MBOR23-22  
Phyllis supported  
Passed

Recessed at 4:00 PM until 9:00 AM Wednesday March 15, 2023

Reconvened at 9:00 AM 3-15-2023

Present were Phyllis Jacobs, Alice Bandstra, and Greg Videtich

Also present were David Kirwin and Bill Stanek

**MBOR23-23**

Owner Zachary & Sarah Cook 16726 230th Ave  
Parcel 05-008-011-002  
Type Other

Assessed Value \$31,800.00 to \$0.00

Taxable Value                      \$31,800.00      to                      \$0.00

**MBOR23-24**

Owner        Zachary & Sarah Cook    16500 230th Ave  
Parcel        05-008-012-000  
Type        Other

Assessed Value                      \$193,000.00      to                      \$0.00  
Taxable Value                      \$114,445.00      to                      \$0.00

**MBOR23-25**

Owner        Zachary & Sarah Cook    16500 230th Ave  
Parcel        05-008-012-001  
Type        Other

Assessed Value                      \$0.00      to                      \$212,700.00  
Taxable Value                      \$0.00      to                      \$147,520.00

Alice moved to accept petitions MBOR23-23 Thru MBOR23-25  
Phyllis supported  
Passed

No public comment

Phyllis moved to approve the minutes of the March 7 2023 meeting.  
Alice supported  
passed

David went over form 4023 with the members  
David presented form 4037 for signatures

Next Meeting Tuesday July 18, 2023 at 9:00 am at the township office.

December Meeting: Tuesday December 12 2023 at 9:00 am.

Bill finished the minutes for this meeting and presented them for approval  
Alice moved that the minutes be accepted  
Phyllis seconded,  
Passed

Meeting adjourned at 9:28 AM

Bill Stanek, secretary



**Road Committee Minutes**

**March 3, 2023**

**Big Rapids Township Hall**

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

Jerry Everett, Roger Schneidt, Chris Teceno and Bill Stanek were present

Here are the recommendations with estimated costs for local roads repair for 2023 from the committee:

1. 230 <sup>th</sup> – 18mi Wedge and overly + 230 <sup>th</sup> to 17mi – Woodward Ave - Wedge & overlay -	\$301,794.72
2. Belmont St. – 15 mi South – Chip & Fog	\$12,556.05
3. Waldron Way – Perry Culvers – Chip & Fog	Estimate \$6,000.00
4. Gilbert – west of Northland Drive – Chip & Fog	\$12,130.70
5. Isabella Dr – East of Waldron Way – Chip & Fog	Estimate \$6,000.00
6. 17mi – 220 <sup>th</sup> city limits – Chip & Fog	\$66,501.72
7. Krieg Dr West of 185 <sup>th</sup> – Chip & Fog	\$6,794.80
	<b>Total: \$411,777.99</b>

Total Budgeted Amount \$432,000

Estimated Cost: \$411,778

Approx \$20,000 under budgeted amount

There is \$42,000 in the metro fund available for sidewalks if needed. 15mi sidewalk needs to be reviewed and possibly work with MDOT after their plans for Northland drive are determined.

Items brought forward from November 22, 2022 meeting:

Tentative plans for 2024:

Tree work on and ditching on 205 <sup>th</sup>	12 to 13 mi
Edgewood – overlay and drainage	west of 205 <sup>th</sup>
Oakhollow Dr – overlay	14 mi to end

Tentative plans for 2025:

Pave 220 <sup>th</sup>	14 mi north to paved portion
Tree work and ditching on Milton	City limits to 180 <sup>th</sup>
Tree work and ditching on 220 <sup>th</sup>	13mi to 14mi
Misc. chip and fog projects	

Jerry Everett adjourned the meeting @ 5 pm.

## **Supervisor’s Report**

**March 2023**

March has been busier than the last two. The main thing in March is the Board of Review. There are at least fourteen hours of meetings, and then the minutes for these takes extra time. Tim was also on vacation at the end of the month, so I cover for him and answer phones. I have still spent a lot of time this month on just phone calls.

I contacted Northwest Kent right after our February meeting and asked if they could put a list together of the pump sizes in each lift station and let me know which ones are interchangeable. I checked this week to see if they had it done, and they said they are still working on it. I know they have been busy up here this month working on the Perry Street lift station. They still don’t have the correct pump in place. They are working with the company they ordered it from regarding rail problems. They did order the new pump for Venlo. As I have been working on the CIP for next year, I am looking at our lift stations and a lot of them were built in 2005 and 2006, so we will have others needing to be replaced soon.

I have also worked with Northwest Kent to locate the lines where lights are being put in at Gilbert. This is an area that we never had as-built drawings for the line coming in from the Culligan site. The other sewer line that I am working on locating is at The Hills of Mitchell Creek. Even though we have as-built drawings, they are not correct. We have a couple of houses going up there this spring.

I have talked with Mike Oezer, and he is working to see what we need to do to reline the bad manholes and lines on Sheridan. We were supposed to do this last year, but everything was so far behind, and no one was even bidding construction work. He will try to have something for the May meeting.

We got the final settlement on the Walmart and Meijers tax appeal. Mr. Williams is planning on being at our meeting to present the final figures.

I have interviewed Chris Elder who David would like to have work with him. With David’s situation now, he would like to have someone here that he could mentor and maybe take over some time in the future if need be.

Mark Gifford and I have talked a little about our sewer contract that should be reviewed every five years. Other than some housekeeping items, there are not a lot of changes needed. I told him I would to have one or two people from our board or utility committee meet together with the city and at least review it for now. We will try to do something in April.

I attended one city commission meeting this month as well as the city/Green Township meeting. I also attended the Ferris/county/city meeting. There is going to be a lot of construction going on this summer. We did not have a planning commission meeting this month, but I did attend the roads committee meeting.

Bill



Alera ALEEL4914 Elusion Series Nesting Black Mesh Chair - 2/Case

Qty: 20

(2/case = 40 chairs)

TOTAL:  
\$4,529.80

Item "N"



Safco 2472TELK4 Flip-N-Go 24" x 72" Laminated Rectangular Folkstone Seminar Table Top

Qty: 15

TOTAL:  
\$2,917.35

Recommended Products

-  **Fineline RC473.C1 Platter Pleasers 18" x 12" Clear Plastic**  
\$56.49/Case
-  **Fineline DDRC1812.L Platter Pleasers 18" x 12"**  
\$98.99/Case
-  **Fineline DDRC1410.L Platter Pleasers 14" x 10"**  
\$67.99/Case
-  **Visions 9" Individually Wrapped Extra**  
\$15.99/Case
- Sabert 52500B500 Bowl 2 Clear Dome Lid for 8, 12, and 16**  
\$94.49/Case

Subtotal

\$7,447.15

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Or use a third-party payment service

 Credit Key


Payments as low as \$66.68 / month





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Fri: 5am - 8pm EST  
Sat & Sun: 9am - 4pm EST

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**Hannah Saez**

**From:** New Horizons Landscape <nhslandscape@yahoo.com>  
**Sent:** Friday, March 24, 2023 8:24 AM  
**To:** clerk@bigrapidstownship.net  
**Subject:** Fw: 4A Stone Quote

**New Horizons Landscape LLC**  
15433 220th Avenue  
Big Rapids MI 49307  
(231) 796-0925

***"By design, on time and on budget"***

----- Forwarded Message -----  
**From:** New Horizons Landscape <nhslandscape@yahoo.com>  
**To:** grounds@bigrapidstownship.net <grounds@bigrapidstownship.net>  
**Sent:** Thursday, March 23, 2023 at 02:10:31 PM EDT  
**Subject:** Re: 4A Stone Quote

Hi Mark,

I had 6,000 sq. ft. written down from when I spoke with you, but I must have misheard. I apologize. For 1,000 sq. ft., I would recommend 8.5 yds. The total for that (including delivery fee) would be: \$437.20. Let me know what you decide.

-Shiloh

**New Horizons Landscape LLC**  
15433 220th Avenue  
Big Rapids MI 49307  
(231) 796-0925

***"By design, on time and on budget"***

On Thursday, March 23, 2023 at 12:39:02 PM EDT, <grounds@bigrapidstownship.net> wrote:

# Big Rapids Charter Township Hall Reservation Agreement

## Daily Fees as follows:

**Big Rapids Township Resident \$150.00**

**Non-Resident \$200.00**

**Funeral Luncheon/Benefit \$50.00; subject to renouncing per Township Board approval**

**Refundable Deposit to secure date of Reservation/Damage Deposit: \$50.00**

This contract for the cleaning fee and deposit of Big Rapids Charter Township is made this day, \_\_\_\_\_, by and between Big Rapids Charter Township, hereafter referred to as the Owner, and \_\_\_\_\_, hereafter referred to as the Occupant.

Whereas, the Occupant, at least 21 years of age, desires to temporarily reserve, occupy, and make use of the Owner's venue, located at 14230 Northland Drive, Big Rapids MI 49307. Known as Big Rapids Charter Township Hall, and

Whereas, the Owner agrees to such deposit and daily rate, occupation, and use in consideration of certain payments and covenants herein enumerated;

### **Now, therefore, the parties agree to the following terms and conditions:**

1. The Occupant shall pay to the Owner the sum of \$\_\_\_\_\_. The remainder, \$50.00, is for damages/security deposit which will be returned to the Occupant upon settlement, minus any charges for actual damages done to the venue by Occupant or his/her associates.
2. The Occupant shall have access to and use of the venue from \_\_\_\_\_ o'clock on \_\_\_\_\_, to \_\_\_\_\_ o'clock on \_\_\_\_\_, for the purpose of hosting the Occupant's \_\_\_\_\_ event. Owner shall provide to Occupant all keys, access control codes, and other items necessary to give Occupant such access no later than \_\_\_\_\_.
3. The full reservation fee for the use of the venue described in (2) above shall be \$\_\_\_\_\_. If the full reservation fee is not received within 15 days after the original \$50.00 reservation deposit, the Owner reserves the right to cancel the reservation.
4. Occupant shall remove all personal property, trash, and other items that were not present in the venue when Occupant took control of it. The Occupant shall be responsible for removing the trash, and placing it in the Township dumpster. The venue shall be returned and cleaned to its original state, including, but not limited to: the original placement of tables, chairs, cleanliness of the entire venue including bathrooms, kitchen area, and main area.

5. Upon Occupant's completion of their obligations under (4) and (5) above, the Owner shall return to Occupant the security deposit minus any amounts deemed necessary to repair damages inflicted upon the venue by Occupant and/or Occupant's associates, guests, invitees, contractors, and all other persons whatsoever who enter the venue during the reserved period, whether or not such persons did so with Occupant's knowledge or consent.
6. In the event that Occupant fails to pay any potential damages beyond the refundable damage deposit, interest shall accrue upon the unpaid damages at the rate of \$5.00 per day until the amount quoted for repair is paid. Occupant shall also be liable to owner for any legal fees, court costs, and other expenses associated with collection.
7. Occupant will be liable for any physical damages, legal actions, and/or loss of reputation or business opportunities that Owner may incur as a consequence of the actions of Occupant or any of Occupant's guests while Occupant is in control of the venue, and shall indemnify and hold harmless the Owner against any and all legal actions which may arise from Occupant's use of the venue.
8. Occupant will be permitted to use hall space, both bathrooms, kitchenette, tables/chairs, and items located in the hall between the hours of 8:00am-9:00pm.

**Actions Prohibited, but not limited to:**

The Township will not prohibit smoking or alcohol at any event or use of the hall.

No open flames will be permitted.

No tape used upon the walls; hooks can be provided for hanging materials from the ceiling if so requested, but no punctures may be made in the ceiling tiles or walls.

Please do not lean any items against the walls.

9. Any disputes arising under this contract shall be adjudicated in the Owner's local jurisdiction.

**In witness of their understanding of and agreement to the terms and conditions herein contained, the parties affix their signatures below.**

Occupant's Signature, date  _____	Owner's Signature, date  _____
Printed Name	Printed Name Big Rapids Charter Township
Address	Address 14230 Northland Drive
City, State, Zip Code	City, State, Zip Code Big Rapids, MI 49307

## Occupant Closing Checklist

- If you notice any prior occupant concerns, please take note of such and let the owner know
- Please clean up after any mess immediately upon occurrence, and inform the owner if anything was destroyed
- Removal of all items potentially hung from the ceiling for décor purposes
- Cleaned kitchen (counters, stove, microwave, fridge, utensils and all other items used, along with all food items brought removed)
- Garbage put in Township dumpster
- Replace wastebasket liners (Under Sink)
- Vacuum/sweep/mop as necessary; supplies located in maintenance closet on North end
- Tables and chairs set up back in placement upon arrival, and wiped down
- Make sure lights are off, and both doors are locked upon exiting
- Drop key(s) and this completed checklist into the Township Offices drop box located at the top of the stairs

**\*Upon receipt of this checklist and keys, inspection, the Clerk will contact you to return the deposit if so applies\***

---

Signature

Date

Thursday, March 30<sup>th</sup>

**Item "Q"**

Hannah,

Thank you for the time you took today to speak with me on the phone concerning Bill and my ongoing complaints about the house at 22420 Woodward.

As of March 31<sup>st</sup>, 2023, we have dealt with the constant accumulation of junk, garbage, abandoned appliances, and vehicles for twelve years.

Our township has a junk ordinance in place. I do not believe that Supervisor Stanek nor Zoning Administrator Tim Klienheksel are doing their jobs.

I have lost track of the amount of times that either Bill or I have addressed the accumulation of trash and there has been no follow through. For example, the township sent a letter dated December 12, 2022 and notified the owners that the accumulation of trash needed to be cleaned up by January 13, 2023. They were told the property would be reinspected on the 13<sup>th</sup> of January and a civil infraction would be issued if the trash was not cleaned up. The trash was not cleaned up and a civil infraction was not issued.

Another letter was sent after more complaints by us on January 13, 2023 stating the same warning as the previous letter and they were given until February 13, 2023 to clean-up. The trash was not removed and no civil infraction was issued.

The latest letter from Tim was March 23<sup>rd</sup>, 2023. Same threats, and the date for clean-up inspection was set for April 24<sup>th</sup>, 2023. I have attached pictures of the latest accumulation of trash.

There is a solution to the ongoing problem. Follow through on the notices of the junk ordinance violations by those persons in the township who are being paid a salary to do so.

Thank you again Hannah,

Melissa Schriver

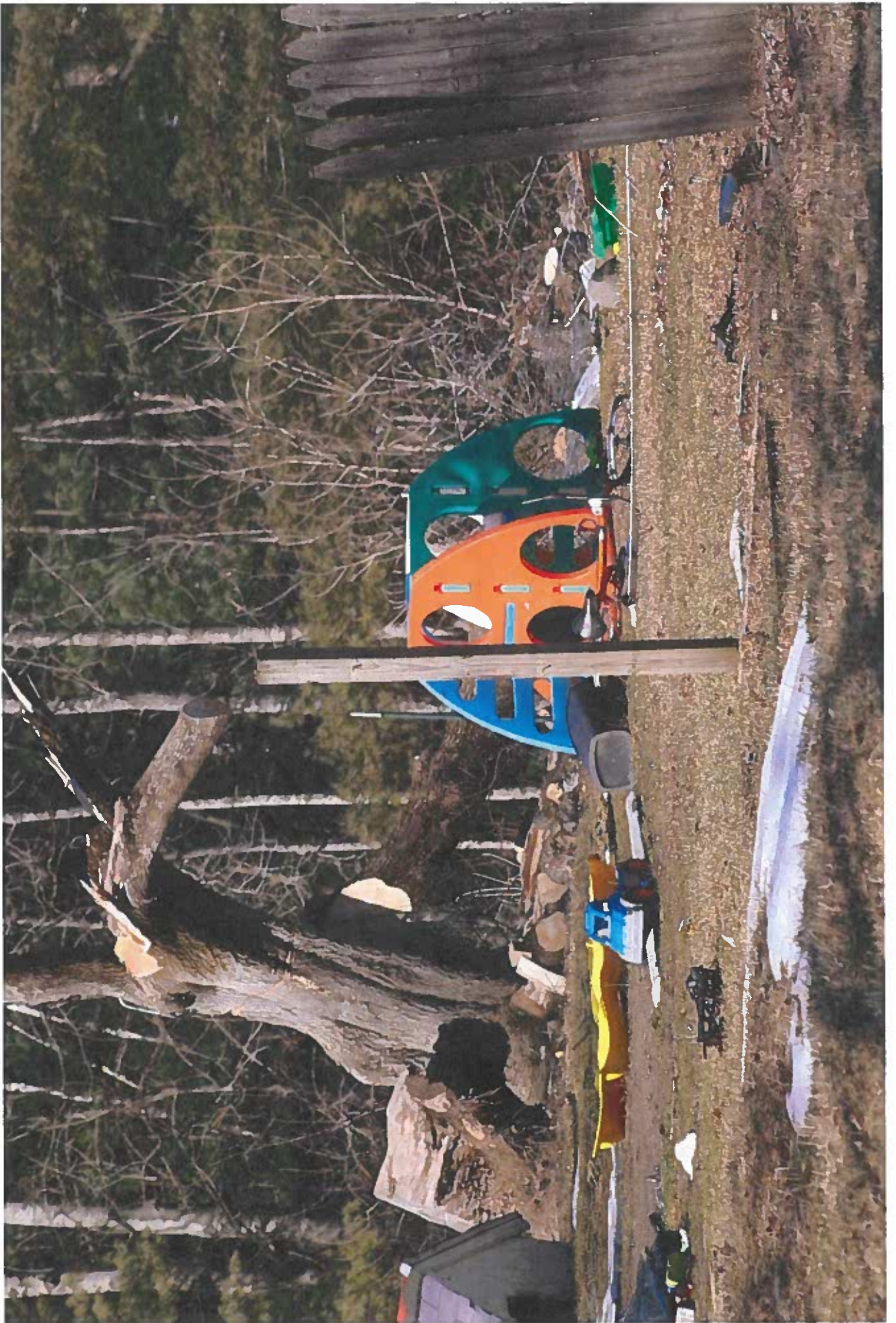


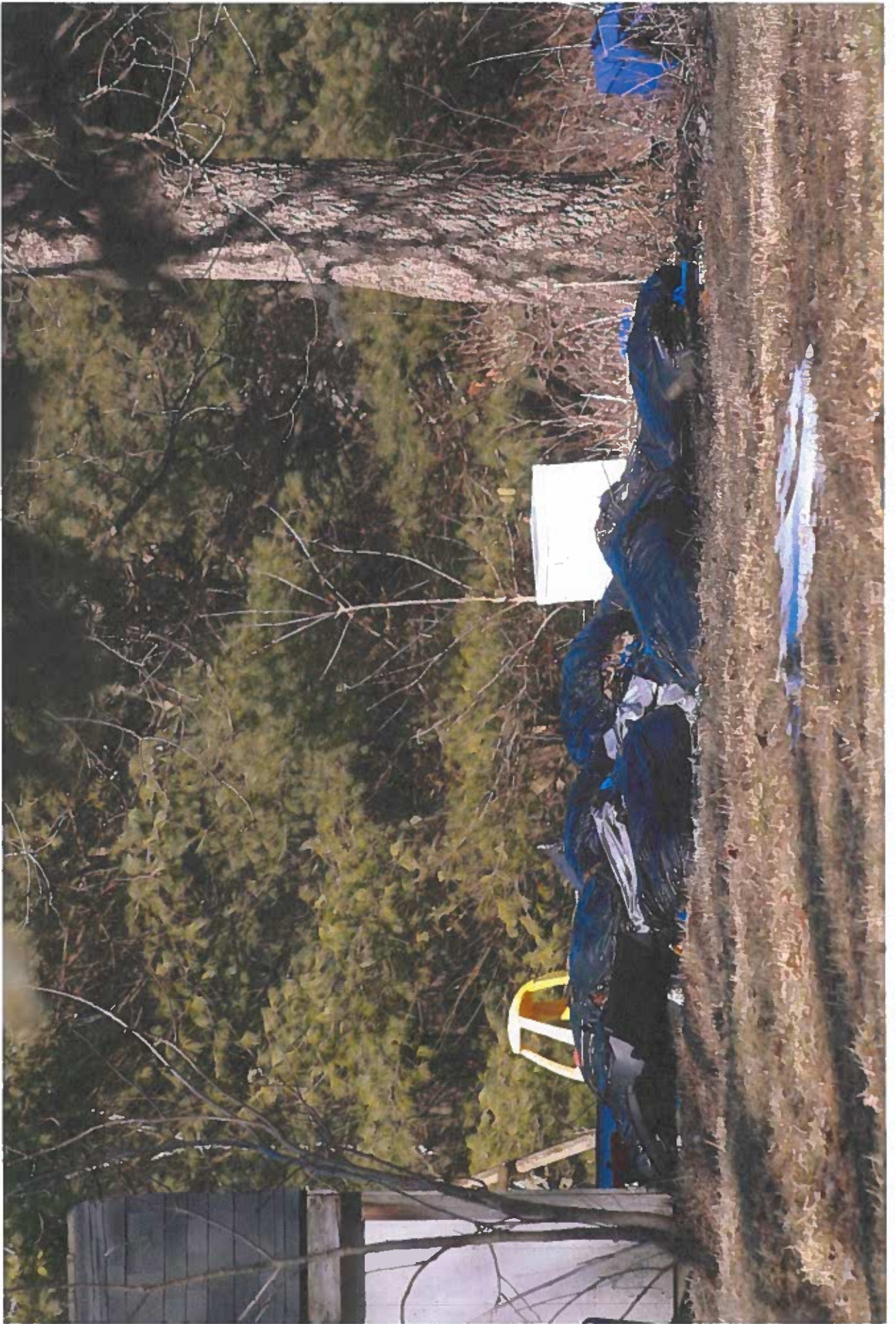








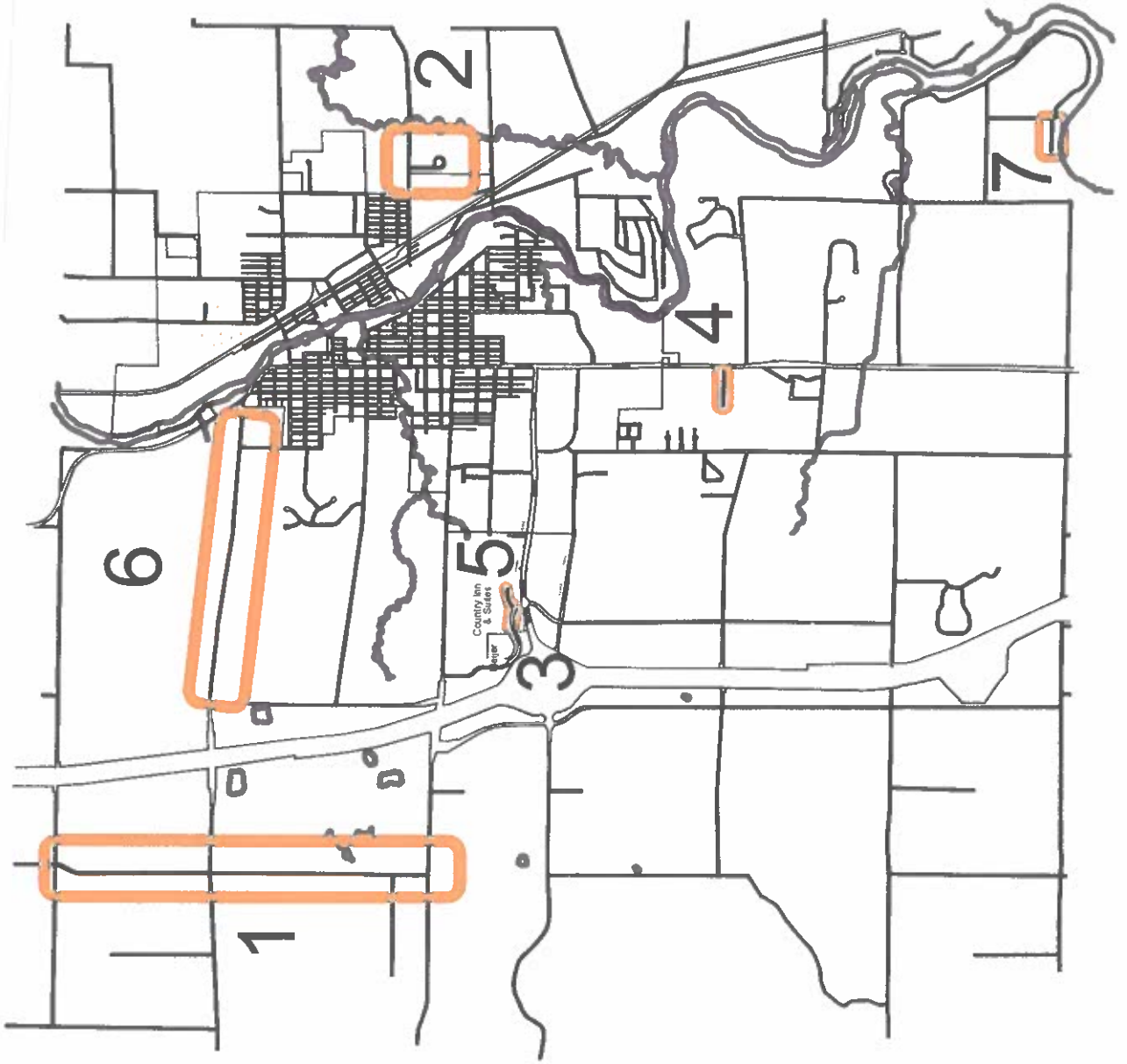




# Proposed Street Program 2023

Item "R"

- 1 230th - Wedge and Overlay  
18 Mile Road to Woodward Ave
- 2 Belmont Street - Chip & Fog
- 3 Waldron Way - Chip & Fog  
Perry Avenue to Culvers Restaurant
- 4 Gilbert Drive - Chip & Fog
- 5 Isabella Drive - Chip & Fog
- 6 17 Mile Road - Chip & Fog  
220th Avenue to City Limits
- 7 Krieg Drive - Chip & Fog



---

**CHRIS  
ELDER**

1893 80<sup>th</sup> ave.  
Ewart MI 49631  
(231) 250-5692  
[Elderfarms6@gmail.com](mailto:Elderfarms6@gmail.com)

**Skills Summary**

Construction Background

Agricultural Background

**Education**

***Degree / Date of Graduation***

Michigan Certified Assessment Officer 2022

ICA- Professional Real Estate Inspector Certification 2019

***Name of Employer***

*Self Employed.*

Reliable Home Inspection Services

Certified Home Inspector Since 2019

Prior to 2019 I worked my families dairy farm



Check Register Report For Big Rapids Charter Township  
 For Payroll ID: 269 Check Date: 04/01/2023 Pay Period End Date: 03/31/2023

Check Date	Bank	Check Number	Name	Item "U"	ck iss	Physical Check Amount
04/01/2023	GEN	13396	AMBLER, ALLEN S		375.53	327.08
04/01/2023	GEN	13397	ANTOR, GERALD A		964.20	887.71
04/01/2023	GEN	13398	BALLARD , MIA L		140.36	123.66
04/01/2023	GEN	13399	BANDSTRA, ALICE J		270.00	237.86
04/01/2023	GEN	13400	BEAN, SUSAN		90.00	79.28
04/01/2023	GEN	13401	BECHAZ, MARY L		229.50	202.19
04/01/2023	GEN	13402	BELKA, SCOT A		70.18	61.82
04/01/2023	GEN	13403	BERENS, DYLAN I		914.70	748.99
04/01/2023	GEN	13404	BUYS, EMILY M		271.61	239.29
04/01/2023	GEN	13405	CALIFF, MICHAEL H		330.50	291.16
04/01/2023	GEN	13406	CHAPMAN, JAMES M		552.33	486.60
04/01/2023	GEN	13407	CURRIE, PENNY M		3,975.00	1,333.61
04/01/2023	GEN	13408	DOUGLASS, PERRY IV A		927.50	728.12
04/01/2023	GEN	13409	EVERETT, JERALD D		154.17	135.82
04/01/2023	GEN	13410	GEIB, ANTHONY C		154.17	135.82
04/01/2023	GEN	13411	JACOBS, PHYLLIS R.		270.00	249.34
04/01/2023	GEN	13412	JONES, JERRAD C		270.26	238.09
04/01/2023	GEN	13413	KIRWIN, DAVID R		2,895.83	2,492.48
04/01/2023	GEN	13414	KLEINHEKSEL, TIMOTHY J		3,716.66	2,782.33
04/01/2023	GEN	13415	KONDZIOLKA, CHERYL L		535.50	494.54
04/01/2023	GEN	13416	LENTINE, JOSEPH E		1,116.13	972.14
04/01/2023	GEN	13417	MCARTHUR, IAN D		105.27	91.70
04/01/2023	GEN	13418	MOSS , MARK E		994.66	876.30
04/01/2023	GEN	13419	PARKER, THOMAS		315.81	265.07
04/01/2023	GEN	13420	PEREZ, ADAM		140.36	122.25
04/01/2023	GEN	13421	ROUTLEY, NICHOLAS		154.17	135.82
04/01/2023	GEN	13422	SAEZ, HANNAH C		3,975.00	2,680.38
04/01/2023	GEN	13423	SILK, NOAH LEE		140.36	123.64
04/01/2023	GEN	13424	SNYDER, RACHEL ANN		175.45	154.57
04/01/2023	GEN	13425	STANEK, WILLIAM F		4,125.00	1,194.05
04/01/2023	GEN	13426	TUBBS, JAMES		1,159.58	1,059.28
04/01/2023	GEN	13427	VELDMAN, MARC		3,899.13	3,040.40
04/01/2023	GEN	13428	VIDETICH, GREGORY J		256.00	236.42
04/01/2023	GEN	13429	WYMA, NICHOLAS A		1,178.55	952.41
04/01/2023	GEN	STUB63	BEAN, CARMAN		154.17	0.00
<b>Totals:</b>			Number of Checks:	035	34,997.64	24,180.22
Total Physical Checks:			34			
Total Check Stubs:			1			

**Item "A"**

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
<b>Bank GEN GENERAL TOWNSHIP CHECKING</b>						
03/11/2023	GEN	33703	CHA01	CHARTER COMMUNICATIONS	FIRE DPT	255.75
03/11/2023	GEN	33704	CIT02	BIG RAPIDS CITY TREASURER	SEWER IPP CHARGE	29,933.09
03/11/2023	GEN	33705	CON00	CONSUMERS ENERGY	STREET LIGHTS 7812	709.04
03/11/2023	GEN	33706	DP LLC	DUPONDABLE PROGRESS LLC	TWP HALL SEWAGE REPAIR/VAC/CONCRETE	16,322.00
03/11/2023	GEN	33707	DUB00	DUBOIS-COOPER ASSOCIATES, INC	REPLACEMENT PUMP FOR LS	9,200.00
03/11/2023	GEN	33708	GRANGER	GRANGER	TWP/FD	210.24
03/11/2023	GEN	33709	HOPE	HOPE NETWORK WEST MICHIGAN	CLEANERS 2/3, 2/17	126.00
03/11/2023	GEN	33710	ILTIS CONS	ILTIS CONSTRUCTION, INC	REMAINING HALL MATERIALS; APPLIANCES ET	65,343.90
03/11/2023	GEN	33711	KCI	KCI	ASSESSMENT NOTICES	1,428.55
03/11/2023	GEN	33712	MEC01	MECOSTA COUNTY ROAD COMMISSION	FEB FUEL USAGE FD/PLOWING	281.19
03/11/2023	GEN	33713	NORTHWEST	NORTHWEST KENT MECHANICAL CO.	FEB MAINTENANCE	2,045.24
03/11/2023	GEN	33714	PIO00	THE PIONEER GROUP	FEB MTG MINS	232.20
03/11/2023	GEN	33715	PRAETORIAN	LEXIPOL	FIRE/EMS REPORTING SYSTEM	1,725.25
03/11/2023	GEN	33716	SIG00	SIEGFRIED CRANDALL, PC	2022 AUDIT SVCS	7,100.00
03/11/2023	GEN	33717	SSI00	SSI SAFETY SERVICES INCORP.	VOTER ID CARDS	89.32
03/11/2023	GEN	33718	SPECTRINT	SPECTRUM PRINTERS INC	VOTER ID CARDS	39.39
03/11/2023	GEN	33719	MEN00	MENARDS	MENARDS AMOUNT NOT RECEIVED - FD	52.50
03/15/2023	GEN	9930379(E)	SBS00	SMALL BUSINESS ADMIN SERVICES LLC	HRA SBAM SVC FEE	500.00
03/16/2023	GEN	33720	USP00	US POSTAL SERVICE	MARCH 2023 BRM PERMIT/BULK MAILING DEPO	3,600.00
03/21/2023	GEN	33723	KCI	HUNTINGTON BANK	MAY ELECTION AV POSTAGE	1,825.96
03/27/2023	GEN	9930380(E)	CHE00	CONSUMERS ENERGY	Q2 OF 2022 FED TAX DEPOSIT BALANCE	3,086.95
03/28/2023	GEN	33724	CON00	VOID	STREET LIGHTS 6979	0.00
03/28/2023	GEN	33725	CON00	VOID		0.00
03/28/2023	GEN	33726	DAVID K	DAVID KIRWIN	CELL PHONE RMBR JAN-MAR 23	90.00
03/28/2023	GEN	33727	FIR00	FIRST NATIONAL BANK	CREDIT CARD CHARGE	125.00
03/28/2023	GEN	33728	GRE02	GREAT LAKES ENERGY	10/24/19-11/25/19	22.46
03/28/2023	GEN	33729	KEVIN C	KEVIN CUSHWAY	WATER PLANT SERVICES	600.00
03/28/2023	GEN	33730	MIK00	MIKA, MEYERS, BECKETT & JONES	GOTION LEGAL MATTERS	3,125.50
03/28/2023	GEN	33731	MOSS01	MARK MOSS	CELL PHONE RMBR JAN-MAR 23	45.00
03/28/2023	GEN	33732	PRIORITY H	PRIORITY HEALTH	MONTHLY HEALTH INSURANCE	2,862.75
03/28/2023	GEN	33733	SAEZ	HANNAH SAEZ	CELL PHONE RMBR JAN-MAR 23	90.00
03/28/2023	GEN	33734	STANEK	BILL STANEK	CELL PHONE RMBR JAN-,AR 23	90.00
03/28/2023	GEN	33735	VELD01	MARC VELDMAN	CELL PHONE RMBR JAN-MAR 23	90.00
03/28/2023	GEN	33736	WIL02	ERIC D. WILLIAMS	CEIUS	550.00
03/28/2023	GEN	33737	CHA01	CHARTER COMMUNICATIONS	HVC	129.98
03/28/2023	GEN	33738	CON00	CONSUMERS ENERGY	LED LIGHTS	1,354.50
03/28/2023	GEN	33739	DTE00	DTE ENERGY	GILBERT RD LS	1,448.70
03/28/2023	GEN	33740	DTE00	VOID		0.00
03/28/2023	GEN	33741	MEC01	MECOSTA COUNTY ROAD COMMISSION	CEM & FD FUEL USAGE	129.72
03/28/2023	GEN	33742	MEN00	MENARDS	FD SUPPLIES	150.04
04/04/2023	GEN	33743	BR000	BIG RAPIDS TOWNSHIP GEN. FUND	JAN-MARCH BLDG DPT RENT	1,875.00
04/04/2023	GEN	33744	CHA01	CHARTER COMMUNICATIONS	TWP OFFICES - MISSED INVOICE BALANCE DU	1,051.50
04/04/2023	GEN	33745	CIT00	CITY OF BIG RAPIDS	MARCH CITY TAX W/H	53.07
04/04/2023	GEN	33746	CON00	CONSUMERS ENERGY	HIGHBANKS PARK	28.81
04/04/2023	GEN	33747	DINGES	DINGES FIRE COMPANY	FOAM EDUCTOR W/HOSE	1,833.83
04/04/2023	GEN	33748	FIR00	FIRST NATIONAL BANK	SIMPLISAFE CAMERAS, ELECTION POSTAGE, S	2,995.90
04/04/2023	GEN	33749	GTW	GTW	COMPRESSED OXYGEN	22.95
04/04/2023	GEN	33750	KCI	KCI	ABSENTEE VOTER APPLICATIONS - SCHOOL EL	1,264.36
04/04/2023	GEN	33751	MEC01	MECOSTA COUNTY ROAD COMMISSION	FUEL USAGE FD/PLOWING	149.30
04/04/2023	GEN	33752	MOSS01	MARK MOSS	MILEAGE - 22 MILES BLDG DEPT	13.75
04/04/2023	GEN	33753	NYE00	NYE UNIFORM	FD UNIFORMS	2,390.72
04/04/2023	GEN	33754	NYE00	VOID		0.00
04/04/2023	GEN	33755	SUMMIT	SUMMIT COMPANIES	FD - UNKNOWN OP SUPPLIES NOT STATED ON	274.50
04/04/2023	GEN	9930381(E)	CHE00	HUNTINGTON BANK	MARCH FED TAX DEP	6,727.13
04/04/2023	GEN	9930382(E)	JHI00	JOHN HANCOCK LIFE INSURANCE COMPANY	JOHN HANCOCK 401A DEDUCTION	3,141.85
04/04/2023	GEN	9930383(E)	STA00	STATE OF MICHIGAN	MI STATE TAX W/H	984.22
04/04/2023	GEN	9930384(E)	VOYA	VOYA FINANCIAL	MARCH VOYA 457 PLAN	5,190.22

User: HANNAH

DB: Big Rapids Twp

CHECK DATE FROM 03/08/2023 - 04/04/2023

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
<b>GEN TOTALS:</b>						
Total of 57 Checks:						183,096.65
Less 5 Void Checks:						128.71
Total of 52 Disbursements:						<u>182,967.94</u>