

BIG RAPIDS CHARTER TOWNSHIP BOARD REGULAR MEETING TUESDAY, SEPTEMBER 5, 2023

BIG RAPIDS TOWNSHIP HALL, 14230 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 APPEARANCE:

CORRESPONDENCE:

CONSENT AGENDA

1. August 1, 2023, Meeting Minutes: **ITEM A**
2. August 11, 2023, Special Meeting Minutes: **ITEM B**
3. August Financial Report: **ITEM C**
4. Building Department Report: **ITEM D**
5. Cemetery and Grounds Report: **ITEM E**
6. Fire Department Report: **ITEM F**
7. Sewer Department Report: **ITEM G**
8. Water Department Report: **ITEM H**
9. Planning Commission Minutes: **ITEM I**
10. Supervisor's Report: **ITEM J**

UNFINISHED BUSINESS:

1. Discussion on offer from Green Township to partner with sewer:
2. Water Plant Operator:
3. Other:

NEW BUSINESS:

1. Veteran's charges at cemetery: **ITEM K**
2. Presentation of draft budget:
3. Other:

Financial

1. Payroll: **ITEM L**
2. Accounts Payable: **ITEM M**

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.

Item "A"

**BIG RAPIDS CHARTER TOWNSHIP BOARD
REGULAR MEETING WEDNESDAY, AUGUST 1, 2023
BIG RAPIDS TOWNSHIP HALL, 14230 NORTHLAND DR.
BIG RAPIDS, MI 49307
7:00 PM
UNAPPROVED**

PLEDGE OF ALLEGIANCE.

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

PUBLIC COMMENT:

ADDITIONS TO AGENDA: BEAN - Pump inventory Northwest Kent about 4 months ago, also requested that Mr. Tubbs provide the training records for the firefighters

SPECIAL APPEARANCE: Eric Williams--New Ordinances

1 - Offenses Against Government Order - Ordinance 145- full ordinance posted on our website.

Eric- Often comes up in college communities when large gatherings associated with large parties, officers can order people to step back while they finish questioning/investigating etc. if they don't, they can be arrested for hindering. Other helpful clauses are included such as if law enforcement is given false identification.

Routley - seems like that is reiterating current law

Eric - it makes it a local law for hindering

Deputy Sheriff - some laws that mirror closely ordinances presented here, sometimes when it comes to the state, they are a little more restrictive. Laws are more specific to vehicles rather than false ID's. Obstruction charge on that, the prosecutor probably won't touch. A local ordinance gives us more authority when it comes to these parties. Really helps shut the parties down before property is damaged, people are hurt etc.

Bean - if someone is issued a citation under the ordinance - does that go in front of the same prosecutor?

Eric - this would go to whoever the twp. has do prosecution. The twp. will incur the expense of prosecuting these violations. the state code will be enforced by the county prosecutor.

Dep Sheriff - where the state code does apply, we would always apply the state law. These would be enforced more when the state law doesn't cover a specific action that the ordinances do. This stemmed from meeting with the property owners - a lot of frustration because of things we couldn't legally do anything about. Nothing addressing what we were seeing at these parties, so we needed more language. These ordinances help us curtail some of these activities so they don't get out of hand.

Currie - #7 loitering - people hosting events were not even tenants, the security was afraid to tell them to leave, this would not address that?

Eric - nothing in this ordinance that would address that.

2 - Nuisance Party Ordinance - Ordinance 140 - also posted on our website.

Eric - Different language summarized, selling alcohol illegally, underage drinking, public urination etc. which would define it as a nuisance party and those that can be ticketed. No state law that captures this type of behavior, that is why you see a local ordinance like so in a community that has this type of behavior. Destruction of property - no state law which constitutes it as a nuisance, this allows those that had the party to be ticketed, element to proving it's a nuisance party. other elements, unlawful traffic/parking obstruction of free flow of traffic; also, a qualifier for the officers to determine it's a nuisance party. Examples that allow the twp. to take action to declare property to be padlocked.

Currie - again, person hosting party wasn't even tenant

Eric - squatters - 1-2-week turnover period, homeless would move into the apartments. Similarly, this board would have the authority to push nuisance party ordinance against the landlord - if not attributable to tenants, don't need to go through the process. If there's good excuses that it's not the tenants or guests of tenants, but doesn't mean that you can't, just allows you to go through with it

Ed Muccio - live just outside of Indian village. We unfortunately have an air bnb that allows 13 people at any time. Parties quite wild, occasionally people trespassing. Have been told no ability for short term rental issues to be pulled against individuals, told I can only call the police. Called dispatch - no noise ordinance, can only send officers to drive by. Now in a residential area with the same scenario, but it becomes different, because individuals bringing to attention are the other residents. Would the noise ordinance impact calling dispatch and having police come?

Eric - yes

Dep Sheriff - yes

Everett - would this apply to park?

Eric - I think real property definition is any land, dwelling, structure or any part thereof, broad enough to include a public party at a park. I think the ordinance would apply and we could use it. The part of it I'm a little hesitant to urge the board to adopt, is the padlock part of it because the board handles it. Really would only use it if we have 3 offenses within 9 months. won't likely happen, but it's a very involved process to give private property owners notice that their property may be padlocked. need clear facts, notice given.

Eric - encouraged to share this with local landlords

Saez asked Bill if he had done that and he had not.

Eric still advises us to do so before adopting.

Routley - if someone is wrongfully accused, the board has financial responsibility - are we susceptible to a reverse lawsuit?

Eric - no, not against government order, but we are if we go through a padlock process if it gets challenged or overturned. Subject to claim that it was unconstitutional and could have to pay back the property owner for expenses.

Everett - noise decibel? Eric - not reasonable

Saez - time restraints? Eric - doesn't typically help

Dep Sheriff - majority of these parties if it's just noise, usually don't write tickets. It's typically all the other things, drunk and disorderly, trash, dangerous etc. making it a nuisance party. May write ticket on a repeat offender; typically, not the noise or the time it's the other scenarios

Geib - who's going to enforce this for us? Eric - hopefully sheriffs dept

Dep Sheriff - if you ask us to. Would just need a request from you to do so.

Geib - prosecuting what is the cost? Eric - 250 an hour, prosecution work is expensive. If we have adopted ordinance, we will get slight refund returned, but never enough to cover prosecution

Dep Sheriff - do this a couple times, word gets out and it helps prevent future offenses.

Eric - tend to see cases in beginning of the term

Saez - oftentimes causes property owners to update contracts?

Eric - yes, updating leases to include fines if the tenant is convicted etc. gives them authority to include language in their rules. basis to evict etc.

Eric - have prosecuted cases in which tenants gave property to guests and they left and went home. still wrote tickets for non-tenants, have to find them, but the ordinance still covers it.

Discussion on approving ordinance 145, waiting on 140 to contact property owners. Could call a special meeting before campus move in to hopefully get 140 adopted.

Bean - I move that we adopt ordinance #145. Currie supports. Motion passes unanimously. Board agreed on Friday the 11th at 1pm meeting on nuisance ordinance. Eric - suggest for notice adoption of nuisance party ordinance. Bill will send copies.

Eric - **withdrawing from ren zone** - board directed me to ask entities involved if there would be an objection to rescinding the resolution on ren zone. Received very positive responses immediately. I heard first from Linda at MEDC saying thanks for checking and asking, but the MI strategic fund will be acting today to amend and revise the ren zone to be located solely in Green twp. I heard from the state saying don't have to do anything. I would wait a month, watch how this plays out and then if we'd like to rescind, we can do so. Let it rest to see what's happening, want to make sure that it's really happened.

Currie - file documentation that we receive along with resolution. Eric - can put documentation with it.

Paul Bullock—Gotion Work Secession- I was asked to talk to you about a potential opportunity. Possibility of convening a study group including a couple from your board, Green, city. Facilitate a meeting if interested to discuss the possibility of tapping into this for the project so as not to spend millions otherwise. Asking to use Twp sewer lines to the City rather than putting in their own to the Green lift station.

Currie - unsure if our industrial park lift station could handle it?

Paul - 35,0000 gallons a day into that line. My understanding is the city does 1.3 million gallons a day. Total capacity at city?

Routley - usually for commercial applications they use roughly 35 gallons a day per employee, and based off of their numbers those numbers don't add up

Paul - Just here to tell you what they're anticipating. Have been told the city can treat a lot more. If you negotiated a contract with them, they would pay a tap in fee, and pay for metered usage. Timeline that needs to be met 60-90 days from now, will need to know what possibility is. The difference is probably over 2 million in savings and money could be used for other improvements.

Currie - what are they doing about water?

Paul - good question. 700k gallons of water a day - pushed engineers on that - their response was, we have a plant like this in China and stated what they use. missing the fact that they have an open loop system. Evaporated in steam. We don't do those here. With a closed loop system, I cannot tell you what it will be. Understand how the number came into play, but do not believe it's correct.

Currie - maybe you can answer -Chuck stated at a Green meeting on record that they had 50 million for infrastructure improvements and that they are only using 30 million. He guaranteed the Green board that it would be the county's responsibility to maintain, but will guarantee they are only using 30. He personally guaranteed that we will give the other 20 million to the county and Green for other infrastructure improvements.

Paul - I was told by Randy Thelen that there was 23 million for those improvements. Not expecting a penny to come to Mecosta County. nothing to indicate that, wouldn't be appropriate. Green twp. will have to do infrastructure.

Currie - another question for Bill - if we consider this, our contribution into the wastewater plant would be much larger, which will make our portion to operate a much larger percent.

Bill - based on percentage.

Paul - how much dumping in per day?

Routley - can appreciate saving money, thought is we own south side of 18 mile, would like to see engineers' thoughts as to what individual properties will limit us to and 60 days isn't even remotely close to decide and find out information that we need to make decision

Bill - would like to work with Green twp. - unsure ready to use sewer line. Definitely not ready to talk about water.

Bean - have asked Chapman on several occasions to come, but has done nothing but tear integrity of our board members apart, so the message from him doesn't hold much weight

Saez - recall meeting discussion over condition of current sewer lines
Currie - we did ask for the condition of sewer lines from the saw grant and we were told they were online
Routley - based on questions asked numerous times, how long does it take to put something like that on the ballot?
All - not allowed/encouraged
Currie - weren't prepared for this but we need time to discuss, think and consider
Paul - expected a no
Routley - don't personally have the time, but wouldn't be a bad idea to at least hear what's being asked of
Paul - if you sent 2 people and we had others who understand the grant, to explore possibilities, it would get us started in a direction
Currie - not ready to appoint anyone tonight
Paul - if you decide you'd like to explore I will ramp up needs quickly to gather people with questions
Currie - can add to agenda for the 11th

CORRESPONDENCE: City Master Plan:

CONSENT AGENDA

1. **July 5, 2023, Meeting Minutes:**
2. **July 18, 2023, Special Meeting Minutes:**
3. **July Financial Report:**
4. **April Treasurer Report:**
5. **May Treasurer Report:**
6. **June Treasurer Report:**
7. **Building Department Report:**
5. **Cemetery and Grounds Report: UPDATE ON ARCH FOR CEMETERY** holdup on another company but new quote from Olsson concrete.

Saez moves to approve the quote from Olsson for Cemetery Arch support. Bean supports. Motion passed unanimously.

6. **Fire Department Report:**
7. **Sewer Department Report:**
8. **Water Department Report:**
9. **Board of Review Minutes:**
10. **Election Commission Minutes:**
11. **Supervisor's Report: A motion was made by Saez to approve of the 15-mile sidewalk repair by Olsson concrete. Geib supports. Motion passed unanimously.**

Saez moved to approve the consent agenda as printed. Currie supports. Motion passed.

UNFINISHED BUSINESS:

1. **Discussion on withdrawing from the Renaissance Zone: Eric addressed above.**
2. **Other: Currie - update from Utilities Committee - Currie - had asked the utilities committee to do number crunching for the water plant, any updates? Stanek - have not met. Currie - when can we expect that because I believe we will be asked for water as well. Stanek to plan a meeting/ gather figures.**
Geib - any update on the water plant operator? Stanek - will work on that for next month
Geib - as a member of the utility committee, maybe you could reach out to the city to find out what they would charge to operate the water plant on a short-term basis.
3. **Pump inventory - Stanek called and asked for it and they said they have it but haven't sent it yet so need to check on it again. Should be getting that, do need it so we know if we can withstand emergency**
Capital reserve amount for the Fire Department \$26,000 needs to be transferred. Stanek did apply for a grant for FD safety
4. **Fire Training requirements from Tubbs - Tubbs emailed to Carman just now to show upgrades. Jared Jones new lieutenant - not taking as long to get requirements. Also found out we are all set with reports and able to be back in the funded classes.**
Routley - is there a designated training officer? We're actually covering more than supposed to. The current training officer is Jim Chapman.
Stanek - session coming up with MTA on fire departments for board members and would be interesting for those able to go. In September.

NEW BUSINESS:

1. **Other:**

Financial

1. **Payroll: Currie moved to approve payroll for \$38,497.46 bean supports. motion passed unanimously.**
2. **Accounts Payable: Bean moved that we pay AP for June at \$151,114.99 and for July at \$84,407.33. Saez supports. Motion passed unanimously.**

PUBLIC COMMENT:

ADJOURNMENT: 9:03 pm

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Item "B"

**BIG RAPIDS CHARTER TOWNSHIP BOARD
SPECIAL MEETING FRIDAY, AUGUST 11, 2023
BIG RAPIDS TOWNSHIP HALL, 14230 NORTHLAND DR.
BIG RAPIDS, MI 49307
1:00 PM
UNAPPROVED**

PLEDGE OF ALLEGIANCE.

CALL TO ORDER: 1:00 p.m. ROLL CALL: Stanek, Saez, Currie, Bean, Everett, Geib, Routley present.

UNFINISHED BUSINESS:

1. Ordinance 140, Nuisance Party Ordinance

Brian Miller – Ordinances give us a tool to help with the parties, disorderly conduct. Very helpful to have these in the City when it came to dispersing them. Met with some of the Management of the Apartment complexes, then brought them to the township because it will benefit all in the long run.

Hillcrest Oakwood Rep – very excited to have this ordinance change.

Currie – Only one concern, squatters

Dep. Sheriff – can still be cited for hosting the parties even if not a tenant. Miller – in my experience all it takes is one time for people to catch on.

A motion to approve of Ordinance #140, Nuisance Party Ordinance was made by Bean, and supported by Currie.

Motion passed unanimously on a roll call vote.

2. Invitation to join committee on Sewer with Green Township & City

Bean - Thoughts on that - need some sort of a commitment for our taxpayers regarding environmental issues and lack of a CFIUS review - problems with this project for a reason.

Currie - Details such as appropriate shares of any - this additional flow would not be excluded during the current contract. We as a board need to know what the concerns are and we haven't had time to review the contract.

Stanek - May not be anything we want to entertain - unsure of what we would want to do, but just considering addition of 2 people on a committee. Need to start committee right away, they can do it right away.

Bean - Motives for offer was to save money on infrastructure costs

Currie - Bill you're a little bit of an expert with contract; user wastewater charge

Bill - I think we could gain, but need to find out the details first, but haven't seen figures, but would assume 75k for that. Usage fee - even if we gain 25k a year.

Currie - Under impression that sewage cannot be metered unless using a master meter. All current customers on meter. Water that flows in is what current customers are paying.

Bill - Would be separate - would be master meter right on their discharge.

Bean - Tie into the twp. sewer system with Gotion's waste - is that twp.?

Bill - Twp. share would increase which would lower costs

Bean - Higher costs for repairs etc. Can't have use and volume go up and cost not go down

Currie - Why would we consider being responsible for their usage when it's a Green twp. resident?

Bean - If we do this and consume capacity, we're deeming our industrial park to not have the capacity

Currie - Even if 18 mile gets developed?

Bill - Why we need to sit down with committee

Bean - If you would share sewer info asked for months ago. Would like to discuss - If this is only licensed for one computer (sewer mapping) then we should get another license for others to access.

Bill - Can check into price but set up through engineers. Will not give you a network license. (ArcGIS)

Contact info of ArcGIS to Bean

Currie - Basically, agreed that if to sell our water plant, land etc. that we agreed that they should complete a CFIUS review. One currently sitting dormant. If they're willing to supply us with the info necessary for us to move forward with them to begin with, that would sit me at the table.

Bill - Don't think they will allow it

Currie - Then they will come back and say the twp. will costs us xyz. We are willing to, but we want them to comply with the CFIUS.

Bean - They sent Paul as an ambassador - cannot fathom how it will be a positive to the twp.

Currie – I motion that we have Hannah create a letter including Paul, Green twp., in regards to the fact that we would be willing to consider meeting with them on the terms that Gotion supply us with a full CFIUS review that we requested in February before shovels hit dirt.

Bean - Also need information on an environmental study. Can't they give us some information upfront? So, we can decide if we'd like to join.

Currie - EIS question to public- answer - wetlands put them under EPA federal review. In addition, numerous environmental protection acts because of the wastewater treatment.

Marjorie - Gotion may not be aware that they are under federal guidelines themselves

Currie - Plant manager giving them current information?

Developer/engineers job?

Bean - Misleading of the public that Gotion is already working with watershed - but watershed went on record that they've had no contact from Gotion

Everett - very troubled that nobody from Green twp. has tried to represent their twp. interests. Communication with them is pathetic. We've went to their meetings and spoken as citizens. Not a conversation. Asking us for help without even having courage to come and speak with us. Forming a committee - why isn't Chapman here requesting that we do this rather than sending someone. Escapes me how we can consider this a serious offer to work together. Putting up walls between us. Not participating in discussion, makes me uncomfortable to think we should do anything with them until they're willing to sit with us.

Currie - Made a request to us to partner with them in good faith and assist them in good faith. We in turn are saying that we will, but in turn we want something of them.

Everett - Separates them so much from the process.

Currie - Have never had any first-hand information from anyone

Bean - Out of character - Jim not hesitant to act unilaterally without his board and now he's sending an ambassador. **I support the motion.**

Bill - I think we should stay out of it completely.

Geib - At this time I don't think it benefits us to join their committee. This is a "you" problem, we have a sewer system that our taxpayers paid for, not theirs. Don't see a benefit.

Currie - Also no harm in coming to table with a request of our own

Routley - Motion worded reminds them that we asked them to do CFIUS in specific way

Bean - If we pursue, needs to be a deadline

Geib - nothing joined/done until we receive it

Currie - if they really want to save their taxpayers money, they will do it

Motion passes, 5-2. Stanek, Everett no.

- 3. Rescission of Ren Zone Discussion – Everett - We asked Eric to draft resolution for us to rescind support for the Ren Zone and wanted everyone to have opportunity to review the letter, make sure it doesn't need to be updated. Want to have prepared and ready to vote on at our next meeting. Add to next agenda.**
- 4. FD Capital Reserve Fund – discussed but no amount was ever in Minutes. Bean moved to allocate \$26,000 annually to a restricted fund for PPE and for the FD personnel, effective 1/1/22. Geib supports. Motion passed unanimously on a roll call vote.**

NEW BUSINESS:

- 1. Resignation of Gavin Booher - Saez - Would like Marc to give us his interests moving forward**

Currie - Add on indeed for part time help?

Bean – I move that we run add to replace Booher as a temp grounds part time assistant

Currie - Supports. Hannah to follow up with Marc before posting Aug. 25th - oct 31?

Geib – In the meantime Marc will have to open/close

Currie - Additional topic in regards to cemetery as well. Cooks brought to my attention that arch weighs 1000 lbs. and spans 60 feet. Very large. Upon doing so, and knocking old columns down. Large block of cement that original arch was attached to. So, Bob Cook and son both have major concerns of pouring foundation on existing block thinking they won't join. Currently they have put in rods, discussed heavier. Concerned that wind could take arch etc. What I'm recommending with board's approval is that we have Mike Oezer formulate plans so we know it's going to be secure.

Saez – I move to contract with Mike Oezer/Progressive to formulate a plan moving forward with the cemetery arch.

Geib supports. Motion passed unanimously.

Saez – FYI reached out to landscaping companies regards to front of Township/retaining wall to stop corrosion on hill down by basement window. Preventative maintenance needed.

PUBLIC COMMENT:

Carol Yacavone - very concerned about septic waste worked into soil. (Routley Septic). Want to make sure water quality not effected. Drains into swamp and that the start of Winter's Creek is not affected. Want to make sure there are no odors and that my property value isn't affected.

Patti Downey - Went to zoning board meeting. Concerning that a situation like this could happen. Concerned that Routley septic, a commercial business is going to inject human waste from septic systems into the ground. The zoning board has taken the opinion that this is a farming operation. In my opinion this is a commercial operation. Questioning if this is a zoning issue due to it being agriculturally zoned. Unsure what the volume will be. Heard Carman say when talking about Gotion sewage unsure what's in that but that's going to treatment plant. What I find amazing, is unless the township residents read blurb in zoning meeting minutes from June they wouldn't know. Bill Stanek shared details of EGLE app and that zoning had no action to take on it. Asked zoning for app and they didn't have it but got it from EGLE. I have more info as a resident than the twp. board/zoning board. I would think that the twp. board would have learned lesson in last couple of years that they need to investigate. Thankfully after going to the last couple of meetings, Carman said he would investigate.

Bean - Have to understand the permit already issued from EGLE. Routley septic did everything they should have done legally. Number of different types of waste - Nick chime in if I misspeak here - waste has to be analyzed. Local entity of government can do that - can have ordinance to regulate it but if a permit has already been done before you have an ordinance you cannot prevent it. Adjacent property has to be within 50 feet. Is property line within 100 feet of where being put in? That's one of qualifiers. Only sharing what I've learned this far.

Carol - Who will be looking at on site to be sure that it's meeting that criteria?

Currie - Material is to be tested before put into ground?

Routley - No issue explaining or reexplaining - unsure if it's appropriate for me to have that in this capacity. Would be more than happy to meet with both or any of you that have questions/concerns.
Carol - Meeting at my house with neighbors, we'd like to have you because we all have questions
Bean - New operation that's never been here, don't think it's been here/in county
Routley - Common practice, several in Mecosta County.
Currie - Favor, if you could include in that question about unsure with Gotion. Already explained that ground will be tested but interested to know if material will be tested.
Bean - Legally Nick went through all requirements. Up to local legislative body.
Patti - Deemed a commercial operation
Bean - Ag can be deemed commercial too
Patti - But Ag dairy is done on that farm. This material is he is gathering from all over and bringing to that property
Bean - Defined as fertilizer. Know where coming from and not saying disagree but research done so far is just informing you of what I'm told

ADJOURNMENT: 2:02pm.

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Item "C"

09/01/2023 REVENUE AND EXPENDITURE REPORT FOR BIG RAPIDS TOWNSHIP
 PERIOD ENDING 09/30/2023
 % Fiscal Year Completed: 74.79

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		2023	% BDGT
		09/30/2023	NORMAL	MONTH	INCREASE	BALANCE	NORMAL		
Fund 101 - GENERAL OPERATING FUND									
Revenues									
Dept 000 - GENERAL									
101-000-402.000	Current Real Property Tax	182,728.23		0.00		27,271.77		210,000.00	87.01
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	17,521.56		0.00		42,478.44		60,000.00	29.20
101-000-451.000	Business Licenses & Permits	8,692.13		0.00		7,307.87		16,000.00	54.33
101-000-574.000	State Shared Revenue	276,958.00		0.00		128,042.00		405,000.00	68.38
101-000-607.000	Ch. for Serv. (fees, zoning)	2,600.00		0.00		(700.00)		1,900.00	136.84
101-000-610.000	School Parcel Fee	8,496.45		0.00		(1,896.45)		6,600.00	128.73
101-000-632.000	Ch. for Serv. (sale cem. lots)	4,800.00		0.00		2,650.00		7,450.00	64.43
101-000-634.000	Ch. for Serv. (grave op & cl)	11,750.00		0.00		(1,750.00)		10,000.00	117.50
101-000-635.000	Chg For Serv Cem Foun & Misc	6,018.00		0.00		(18.00)		6,000.00	100.30
101-000-640.000	Ch. for Serv. (lot splits)	150.00		0.00		250.00		400.00	37.50
101-000-664.000	Int. & Div. on Earnings	24,238.66		0.00		(22,488.66)		1,750.00	1,385.07
101-000-667.000	Rent&Exp Building Dept	4,250.00		0.00		3,250.00		7,500.00	56.67
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	4,360.42		0.00		(360.42)		4,000.00	109.01
101-000-687.000	REFUNDS	34,753.08		0.00		(34,253.08)		500.00	6,950.62
101-000-698.000	Advance from Fund Balance	0.00		0.00		114,000.00		114,000.00	0.00
Total Dept 000 - GENERAL		592,308.37		0.00		312,691.63		905,000.00	65.45
TOTAL REVENUES		592,308.37		0.00		312,691.63		905,000.00	65.45

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT	
		09/30/2023		MONTH		BALANCE		2023	
		NORMAL		INCREASE		NORMAL	AMENDED	USED	
Expenditures									
Dept 101 - TOWNSHIP BOARD									
101-101-702.000	Salary & Wages	4,933.70		616.68		2,466.30	7,400.00		66.67
101-101-702.020	Salary & Wages Clerical Help	5,554.25		678.56		3,065.75	8,620.00		64.43
101-101-702.300	Health Insurance Buyout	120.00		0.00		(120.00)	0.00		100.00
101-101-710.000	Twp. Share Medicare Withholding	149.56		17.72		85.44	235.00		63.64
101-101-714.000	Health Insurance	0.00		0.00		1,440.00	1,440.00		0.00
101-101-715.000	Twp. Share Soc. Sec. Withholdg	639.53		75.74		365.47	1,005.00		63.63
101-101-720.000	Medical Reimbursement	9.00		0.00		291.00	300.00		3.00
101-101-727.000	Office Supplies	1,996.49		0.00		(671.49)	1,325.00		150.68
101-101-740.000	Operating Supplies	96.86		0.00		(96.86)	0.00		100.00
101-101-801.000	Professional Services	52,873.83		3,130.00		(24,873.83)	28,000.00		188.84
101-101-850.000	COMMUNICATION	10,098.77		0.00		(5,698.77)	4,400.00		229.52
101-101-860.000	Transportation	0.00		0.00		480.00	480.00		0.00
101-101-880.000	Community Promotion	0.00		0.00		2,500.00	2,500.00		0.00
101-101-881.000	FALL CLEAN-UP	0.00		0.00		8,000.00	8,000.00		0.00
101-101-900.000	Printing & Publishing	2,253.89		0.00		(653.89)	1,600.00		140.87
101-101-957.000	County Drain Systems	0.00		0.00		6,000.00	6,000.00		0.00
101-101-958.000	Membership & Dues	3,865.78		0.00		(415.78)	3,450.00		112.05
101-101-960.000	Education	0.00		0.00		2,000.00	2,000.00		0.00
101-101-965.000	Insurance & Bonds	9,357.18		132.64		(357.18)	9,000.00		103.97
101-101-975.000	Capital Outlay under \$10,000	1,459.54		0.00		5,540.46	7,000.00		20.85
Total Dept 101 - TOWNSHIP BOARD		93,408.38		4,651.34		(653.38)	92,755.00		100.70
Dept 171 - SUPERVISOR									
101-171-702.000	Salary & Wages	27,733.36		3,466.67		13,866.64	41,600.00		66.67
101-171-702.010	Salary & Wages Deputy	0.00		0.00		3,000.00	3,000.00		0.00
101-171-702.040	Salary & Wages Cemetery	4,066.64		508.33		2,033.36	6,100.00		66.67
101-171-702.300	Health Insurance Buyout	1,200.10		150.00		599.90	1,800.00		66.67
101-171-710.000	Twp. Share Medicare Withholding	478.50		59.81		241.50	720.00		66.46

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		2023		% BDGT USED
		09/30/2023	NORMAL	MONTH INCREASE	NORMAL	BALANCE	NORMAL	AMENDED		
101-171-715.000	Twp. Share Soc. Sec. Withholdg	2,046.01		255.75	1,023.99	3,070.00			66.65	
101-171-720.000	Medical Reimbursement	875.00		0.00	625.00	1,500.00			58.33	
101-171-727.000	Office Supplies	0.00		0.00	150.00	150.00			0.00	
101-171-801.000	Professional Services	0.00		0.00	500.00	500.00			0.00	
101-171-850.100	Cell Phone	180.00		0.00	180.00	360.00			50.00	
101-171-860.000	Transportation	0.00		0.00	400.00	400.00			0.00	
101-171-960.000	Education	30.00		30.00	970.00	1,000.00			3.00	
Total Dept 171 - SUPERVISOR		36,609.61		4,470.56	23,590.39	60,200.00			60.81	
Dept 215 - CLERK										
101-215-702.000	Salary & Wages	31,800.10		3,975.00	15,899.90	47,700.00			66.67	
101-215-702.010	Salary & Wages Deputy	2,745.60		136.00	1,254.40	4,000.00			68.64	
101-215-710.000	Twp. Share Medicare Withholding	451.39		52.97	298.61	750.00			60.19	
101-215-714.000	Health Insurance	14,040.52		1,830.64	4,959.48	19,000.00			73.90	
101-215-715.000	Twp. Share Soc. Sec. Withholdg	1,930.10		226.50	1,279.90	3,210.00			60.13	
101-215-720.000	Medical Reimbursement	538.99		0.00	961.01	1,500.00			35.93	
101-215-727.000	Office Supplies	189.96		0.00	10.04	200.00			94.98	
101-215-740.000	Operating Supplies	302.42		149.64	(302.42)	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	180.00		0.00	180.00	360.00			50.00	
101-215-960.000	Education	0.00		0.00	200.00	200.00			0.00	
Total Dept 215 - CLERK		53,171.08		6,370.75	26,248.92	79,420.00			66.95	
Dept 247 - BOARD OF REVIEW										
101-247-702.000	Salary & Wages	932.00		0.00	568.00	1,500.00			62.13	
101-247-710.000	Twp. Share Medicare Withholding	13.51		0.00	11.49	25.00			54.04	
101-247-715.000	Twp. Share Soc. Sec. Withholdg	57.78		0.00	37.22	95.00			60.82	
101-247-960.000	Education	285.00		0.00	115.00	400.00			71.25	
Total Dept 247 - BOARD OF REVIEW		1,288.29		0.00	731.71	2,020.00			63.78	
Dept 253 - TREASURER										

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT		
		09/30/2023	NORMAL	MONTH	INCREASE	BALANCE	NORMAL	2023	AMENDED	USED
101-253-702.000	Salary & Wages	25,440.00		3,180.00		12,720.00		38,160.00		66.67
101-253-702.010	Salary & Wages Deputy	2,328.85		458.75		1,671.15		4,000.00		58.22
101-253-710.000	Twp. Share Medicare Withholding	388.24		50.83		226.76		615.00		63.13
101-253-714.000	Health Insurance	3,829.20		499.27		2,050.80		5,880.00		65.12
101-253-715.000	Twp. Share Soc. Sec. Withholdg	1,660.06		217.34		954.94		2,615.00		63.48
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	2,742.33		0.00		2,007.67		4,750.00		57.73
101-253-960.000	Education	0.00		0.00		100.00		100.00		0.00
Total Dept 253 - TREASURER		37,033.47		4,406.19		21,986.53		59,020.00		62.75
Dept 257 - ASSESSOR										
101-257-702.000	SALARY AND WAGES	23,166.68		2,895.84		13,833.32		37,000.00		62.61
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	335.92		42.00		254.08		590.00		56.94
101-257-715.000	Twp. Share Soc. Sec. Withholding	1,436.33		179.54		1,083.67		2,520.00		57.00
101-257-740.000	Operating Supplies	0.00		0.00		500.00		500.00		0.00
101-257-801.000	Professional Services	2,951.55		60.00		1,548.45		4,500.00		65.59
101-257-801.006	Tax Tribunal Appeals	2,250.00		0.00		12,750.00		15,000.00		15.00
101-257-850.000	Cell Phone	180.00		0.00		180.00		360.00		50.00
101-257-860.000	MILEAGE	0.00		0.00		500.00		500.00		0.00
101-257-960.000	Education	0.00		0.00		1,000.00		1,000.00		0.00
Total Dept 257 - ASSESSOR		30,320.48		3,177.38		35,149.52		65,470.00		46.31
Dept 262 - ELECTIONS										
101-262-702.000	SALARY AND WAGES	4,034.97		1,670.72		(2,034.97)		2,000.00		201.75
101-262-740.000	Operating Supplies	5,069.05		51.00		(3,069.05)		2,000.00		253.45
101-262-801.000	Professional Services	990.00		0.00		(790.00)		200.00		495.00
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

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT		
		09/30/2023	NORMAL	MONTH	INCREASE	BALANCE	NORMAL	2023	AMENDED	USED
Total Dept 262 - ELECTIONS		10,094.02		1,721.72		(4,794.02)		5,300.00		190.45
Dept 265 - TOWNSHIP HALL & GROUNDS										
101-265-702.000	Salary & Wages	1,817.43		138.86		2,182.57		4,000.00		45.44
101-265-702.200	Salary & Wages Snowplowing	0.00		0.00		500.00		500.00		0.00
101-265-710.000	Twp. Share Medicare Withholding	26.37		2.02		43.63		70.00		37.67
101-265-715.000	Twp. Share Soc. Sec. Withholdg	112.68		8.60		167.32		280.00		40.24
101-265-740.000	Operating Supplies	1,141.57		0.00		(541.57)		600.00		190.26
101-265-801.000	Professional Services	827.50		0.00		672.50		1,500.00		55.17
101-265-920.000	Public Utilities	5,040.45		225.82		2,959.55		8,000.00		63.01
101-265-930.000	Repair & Maintenance	3,767.46		0.00		132.54		3,900.00		96.60
101-265-932.000	Grounds maintenance	437.20		0.00		62.80		500.00		87.44
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	186,439.12		0.00		(186,439.12)		0.00		100.00
Total Dept 265 - TOWNSHIP HALL & GROUNDS		199,609.78		375.30		(50,259.78)		149,350.00		133.65
Dept 276 - TOWNSHIP CEMETERIES										
101-276-702.000	Salary & Wages	11,828.84		2,179.63		4,171.16		16,000.00		73.93
101-276-702.015	Salary & Wages Mangement	24,928.46		3,665.69		3,071.54		28,000.00		89.03
101-276-702.016	Salary & Wages Clerical Mangement	3,142.81		0.00		3,857.19		7,000.00		44.90
101-276-702.020	Salary & Wages Clerical Help	2,280.88		339.38		1,854.12		4,135.00		55.16
101-276-702.100	SALARY & WAGES: UNEMPLOYMENT	2,653.74		0.00		(1,453.74)		1,200.00		221.15
101-276-702.200	Salary & Wages Snowplowing	0.00		0.00		500.00		500.00		0.00
101-276-702.300	Health Insurance Buyout	1,260.00		150.00		540.00		1,800.00		70.00
101-276-710.000	Twp. Share Medicare Withholding	616.70		91.32		223.30		840.00		73.42
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	2,636.93		390.48		928.07		3,565.00		73.97
101-276-720.000	Medical Reimbursement	0.00		0.00		1,650.00		1,650.00		0.00
101-276-740.000	Operating Supplies	2,897.75		80.61		3,102.25		6,000.00		48.30
101-276-801.000	Professional Services	3,089.00		0.00		411.00		3,500.00		88.26
101-276-801.020	PROF. SERVICES GRAVE OPENING/CLO:	5,200.00		0.00		3,300.00		8,500.00		61.18

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT	
		09/30/2023	NORMAL	MONTH	INCREASE	BALANCE	NORMAL	2023	AMENDED
101-276-850.000	Communication	1,284.77	0.00	0.00	0.00	215.23	1,500.00	1,500.00	85.65
101-276-850.100	Cell Phone	180.00	0.00	0.00	0.00	180.00	360.00	360.00	50.00
101-276-860.000	Transportation	0.00	0.00	0.00	0.00	200.00	200.00	200.00	0.00
101-276-900.000	Printing & Publishing	0.00	0.00	0.00	0.00	100.00	100.00	100.00	0.00
101-276-920.000	Public Utilities	1,780.65	67.59	67.59	67.59	719.35	2,500.00	2,500.00	71.23
101-276-930.000	Repair & Maintenance	2,327.90	0.00	0.00	0.00	5,672.10	8,000.00	8,000.00	29.10
101-276-960.000	Education	0.00	0.00	0.00	0.00	500.00	500.00	500.00	0.00
101-276-965.000	Insurance & Bonds	1,202.32	198.96	198.96	198.96	1,297.68	2,500.00	2,500.00	48.09
101-276-971.000	Re Purchase Cemetery Lots	0.00	0.00	0.00	0.00	400.00	400.00	400.00	0.00
101-276-975.000	Capital Outlay under \$10,000	0.00	0.00	0.00	0.00	2,000.00	2,000.00	2,000.00	0.00
101-276-978.000	Capital Outlay \$10,000 and above	2,900.00	0.00	0.00	0.00	20,600.00	23,500.00	23,500.00	12.34
Total Dept 276 - TOWNSHIP CEMETERIES		70,210.75	7,163.66	7,163.66	7,163.66	54,759.25	124,970.00	124,970.00	56.18
Dept 446 - HIGHWAYS & STREETS									
101-446-805.000	Contractual Services Roads	0.00	0.00	0.00	0.00	180,000.00	180,000.00	180,000.00	0.00
Total Dept 446 - HIGHWAYS & STREETS		0.00	0.00	0.00	0.00	180,000.00	180,000.00	180,000.00	0.00
Dept 448 - STREET LIGHTS									
101-448-920.000	Public Utilities	5,556.06	61.96	61.96	61.96	2,643.94	8,200.00	8,200.00	67.76
Total Dept 448 - STREET LIGHTS		5,556.06	61.96	61.96	61.96	2,643.94	8,200.00	8,200.00	67.76
Dept 721 - PLANNING COMMISSION									
101-721-702.000	SALARY AND WAGES	5,223.22	678.56	678.56	678.56	3,046.78	8,270.00	8,270.00	63.16
101-721-702.030	Salary & Wages Per Diems	1,750.00	300.00	300.00	300.00	2,150.00	3,900.00	3,900.00	44.87
101-721-702.300	Health Insurance Buyout	120.00	0.00	0.00	0.00	(120.00)	0.00	0.00	100.00
101-721-710.000	Twp. Share Medicare Withholding	98.62	13.13	13.13	13.13	81.38	180.00	180.00	54.79
101-721-714.000	Health Insurance	5,858.04	1,464.51	1,464.51	1,464.51	(4,418.04)	1,440.00	1,440.00	406.81
101-721-715.000	Twp. Share Soc. Sec. Withholding	421.61	56.13	56.13	56.13	338.39	760.00	760.00	55.48
101-721-720.000	Medical Reimbursement	695.06	0.00	0.00	0.00	(695.06)	0.00	0.00	100.00
101-721-740.000	Operating Supplies	0.00	0.00	0.00	0.00	200.00	200.00	200.00	0.00
101-721-801.000	Professional Services	0.00	0.00	0.00	0.00	4,000.00	4,000.00	4,000.00	0.00

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		2023	% BDGT
		09/30/2023	MONTH	INCREASE	BALANCE	NORMAL	AMENDED		
101-721-860.000	MILEAGE	126.89	15.00	15.00	173.11		300.00	42.30	
101-721-900.000	Printing & Publishing	64.50	0.00	0.00	435.50		500.00	12.90	
101-721-960.000	Education	0.00	0.00	0.00	3,000.00		3,000.00	0.00	
Total Dept 721 - PLANNING COMMISSION		14,357.94	2,527.33	2,527.33	8,192.06		22,550.00	63.67	
Dept 728 - ECONOMIC-INDUSTRIAL DEVELOPMT									
101-728-801.000	Professional Services	0.00	0.00	0.00	2,000.00		2,000.00	0.00	
101-728-850.000	Communication	0.00	0.00	0.00	1,000.00		1,000.00	0.00	
101-728-880.000	Community Promotion	0.00	0.00	0.00	5,000.00		5,000.00	0.00	
101-728-956.000	Miscellaneous	0.00	0.00	0.00	2,000.00		2,000.00	0.00	
Total Dept 728 - ECONOMIC-INDUSTRIAL DEVELOPMT		0.00	0.00	0.00	10,000.00		10,000.00	0.00	
Dept 751 - PARKS & RECREATION									
101-751-702.000	Salary & Wages	1,715.62	405.45	405.45	(215.62)		1,500.00	114.37	
101-751-702.015	Salary & Wages Mangement	706.44	339.31	339.31	2,793.56		3,500.00	20.18	
101-751-702.070	Park Supvr	2,491.34	700.00	700.00	1,008.66		3,500.00	71.18	
101-751-710.000	Twp. Share Medicare Withholding	71.25	20.95	20.95	53.75		125.00	57.00	
101-751-715.000	Twp. Share Soc. Sec. Withholdg	304.64	89.58	89.58	225.36		530.00	57.48	
101-751-740.000	Operating Supplies	451.08	0.00	0.00	(51.08)		400.00	112.77	
101-751-801.000	Professional Services	3,528.75	0.00	0.00	(1,528.75)		2,000.00	176.44	
101-751-920.000	Public Utilities	241.71	30.19	30.19	208.29		450.00	53.71	
101-751-930.000	Repair & Maintenance	1,143.02	0.00	0.00	(643.02)		500.00	228.60	
101-751-975.000	Capital Outlay under \$10,000	2,700.00	0.00	0.00	(700.00)		2,000.00	135.00	
101-751-978.000	Capital Outlay \$10,000 and above	186,111.65	0.00	0.00	(86,111.65)		100,000.00	186.11	
Total Dept 751 - PARKS & RECREATION		199,465.50	1,585.48	1,585.48	(84,960.50)		114,505.00	174.20	
Dept 965 - TRANSFERS OUT-CONTROL									
101-965-999.301	Transfer out - FD Cap Reserve	26,000.00	0.00	0.00	(26,000.00)		0.00	100.00	
Total Dept 965 - TRANSFERS OUT-CONTROL		26,000.00	0.00	0.00	(26,000.00)		0.00	100.00	
TOTAL EXPENDITURES		777,125.36	36,511.67	36,511.67	196,634.64		973,760.00	79.81	

GL NUMBER	DESCRIPTION	YTD BALANCE 09/30/2023		ACTIVITY FOR MONTH		AVAILABLE BALANCE 2023		% BDGT USED
		NORMAL	INCREASE	MONTH INCREASE	NORMAL	AMENDED	USED	
Fund 101 - GENERAL OPERATING FUND:								
TOTAL REVENUES		592,308.37	0.00	0.00	312,691.63	905,000.00		65.45
TOTAL EXPENDITURES		777,125.36	36,511.67		196,634.64	973,760.00		79.81
NET OF REVENUES & EXPENDITURES		(184,816.99)	(36,511.67)		116,056.99	(68,760.00)		268.79
Fund 204 - MUNICIPAL STREET FUND								
Revenues								
Dept 000 - GENERAL								
204-000-405.000 B.R.T. Road Millage		218,101.57	0.00	0.00	33,898.43	252,000.00		86.55
Total Dept 000 - GENERAL		218,101.57	0.00	0.00	33,898.43	252,000.00		86.55
TOTAL REVENUES		218,101.57	0.00	0.00	33,898.43	252,000.00		86.55
Expenditures								
Dept 446 - HIGHWAYS & STREETS								
204-446-805.000 Contractual Services		0.00	0.00	0.00	252,000.00	252,000.00		0.00
Total Dept 446 - HIGHWAYS & STREETS		0.00	0.00	0.00	252,000.00	252,000.00		0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	252,000.00	252,000.00		0.00
Fund 204 - MUNICIPAL STREET FUND:								
TOTAL REVENUES		218,101.57	0.00	0.00	33,898.43	252,000.00		86.55
TOTAL EXPENDITURES		0.00	0.00	0.00	252,000.00	252,000.00		0.00
NET OF REVENUES & EXPENDITURES		218,101.57	0.00	0.00	(218,101.57)	0.00		100.00
Fund 206 - FIRE FUND								
Revenues								

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT		
		09/30/2023	NORMAL	MONTH	INCREASE	BALANCE	NORMAL	2023	AMENDED	USED
Dept 000 - GENERAL										
206-000-403.000	Current Real Property Tax	218,101.57		0.00		33,898.43		252,000.00		86.55
206-000-582.000	Contribution Mecosta Co. F.R.	18,117.18		0.00		(3,117.18)		15,000.00		120.78
206-000-664.000	Int. & Div. on Earnings	0.00		0.00		150.00		150.00		0.00
206-000-676.000	Reimbursements	70.00		0.00		(70.00)		0.00		100.00
206-000-687.000	REFUNDS	4,858.07		0.00		(4,858.07)		0.00		100.00
Total Dept 000 - GENERAL		241,146.82		0.00		26,003.18		267,150.00		90.27
TOTAL REVENUES		241,146.82		0.00		26,003.18		267,150.00		90.27
Expenditures										
Dept 336 - FIRE DEPARTMENT										
206-336-702.000	Salary & Wages	31,999.98		4,000.55		14,000.02		46,000.00		69.57
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	14,134.39		1,767.30		7,065.61		21,200.00		66.67
206-336-702.080	Chief Salary & Wages	9,276.64		1,159.58		4,638.36		13,915.00		66.67
206-336-702.085	Ass't Chiefs Salary & Wages	7,420.00		927.50		3,710.00		11,130.00		66.67
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	911.05		113.90		473.95		1,385.00		65.78
206-336-715.000	Twp. Share Soc. Sec. Withholdg	3,895.52		487.00		2,014.48		5,910.00		65.91
206-336-727.000	Office Supplies	0.00		0.00		700.00		700.00		0.00
206-336-740.000	Operating Supplies	7,985.40		4,996.50		6,014.60		14,000.00		57.04
206-336-801.000	Professional Services	300.00		100.00		1,200.00		1,500.00		20.00
206-336-850.000	Communication	4,541.07		49.02		(541.07)		4,000.00		113.53
206-336-860.000	Transportation	0.00		0.00		100.00		100.00		0.00
206-336-880.000	Community Promotion	3,821.01		22.49		(1,821.01)		2,000.00		191.05
206-336-920.000	Public Utilities	5,461.86		276.60		4,538.14		10,000.00		54.62
206-336-930.000	Repair & Maintenance	6,912.77		454.45		18,087.23		25,000.00		27.65
206-336-935.000	Bldg. & Grounds Repair & Maintenance	7,107.19		2,249.12		(5,107.19)		2,000.00		355.36
206-336-958.000	Membership & Dues	0.00		0.00		150.00		150.00		0.00

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT		
		09/30/2023	NORMAL	MONTH	INCREASE	BALANCE	NORMAL	2023	AMENDED	USED
206-336-960.000	Education	2,816.05		0.00		(316.05)		2,500.00		112.64
206-336-965.000	Insurance & Bonds	16,499.00		994.80		12,501.00		29,000.00		56.89
206-336-975.000	Capital Outlay under \$10,000	372.85		372.85		17,627.15		18,000.00		2.07
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		0.00		(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		141,482.18		17,971.66		108,107.82		249,590.00		56.69
TOTAL EXPENDITURES		141,482.18		17,971.66		108,107.82		249,590.00		56.69

Fund 206 - FIRE FUND:										
TOTAL REVENUES		241,146.82		0.00		26,003.18		267,150.00		90.27
TOTAL EXPENDITURES		141,482.18		17,971.66		108,107.82		249,590.00		56.69
NET OF REVENUES & EXPENDITURES		99,664.64		(17,971.66)		(82,104.64)		17,560.00		567.57

Fund 212 - LIQUOR LAW ENFORCEMENT FUND										
Revenues										
Dept 000 - GENERAL										
212-000-574.000	State Shared Revenue	151.25		0.00		6,048.75		6,200.00		2.44
Total Dept 000 - GENERAL		151.25		0.00		6,048.75		6,200.00		2.44
TOTAL REVENUES		151.25		0.00		6,048.75		6,200.00		2.44

Expenditures										
Dept 330 - LIQUOR LAW ENFORCEMENT										
212-330-801.000	Professional Services	0.00		0.00		6,200.00		6,200.00		0.00
Total Dept 330 - LIQUOR LAW ENFORCEMENT		0.00		0.00		6,200.00		6,200.00		0.00
TOTAL EXPENDITURES		0.00		0.00		6,200.00		6,200.00		0.00

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		2023	% BDGT
		09/30/2023	NORMAL	MONTH	INCREASE	BALANCE	NORMAL		
Fund 212 - LIQUOR LAW ENFORCEMENT FUND:									
TOTAL REVENUES		151.25		0.00		6,048.75		6,200.00	2.44
TOTAL EXPENDITURES		0.00		0.00		6,200.00		6,200.00	0.00
NET OF REVENUES & EXPENDITURES		151.25		0.00		(151.25)		0.00	100.00
Fund 249 - BUILDING INSPECTION FUND									
Revenues									
Dept 000 - GENERAL									
249-000-608.000	Ch. for Serv.Fees/Bldg.Permits	28,681.00		0.00		33,819.00		62,500.00	45.89
249-000-699.100	Advance from Fund Balance	0.00		0.00		6,000.00		6,000.00	0.00
Total Dept 000 - GENERAL		28,681.00		0.00		39,819.00		68,500.00	41.87
TOTAL REVENUES		28,681.00		0.00		39,819.00		68,500.00	41.87
Expenditures									
Dept 371 - BUILDING INSPECTION DEPARTMENT									
249-371-702.000	Salary & Wages	4,757.38		781.22		3,242.62		8,000.00	59.47
249-371-702.020	Salary & Wages Clerical Help	13,058.27		1,696.50		7,611.73		20,670.00	63.17
249-371-702.030	Salary & Wages Per Diems	50.00		0.00		(50.00)		0.00	100.00
249-371-702.300	Health Insurance Buyout	300.00		0.00		150.00		450.00	66.67
249-371-703.000	Salary & Wages Electrical Insp	5,069.01		435.20		(69.01)		5,000.00	101.38
249-371-704.000	Salary & Wages Plbg-Mech Insp	7,654.98		420.00		345.02		8,000.00	95.69
249-371-705.000	SAL & WAGES SITE PLAN REVIEW	2,250.00		300.00		1,750.00		4,000.00	56.25
249-371-710.000	Twp. Share Medicare Withholding	469.94		50.03		200.06		670.00	70.14
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	2,009.28		213.90		850.72		2,860.00	70.25
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

GL NUMBER	DESCRIPTION	YTD BALANCE 09/30/2023		ACTIVITY FOR MONTH INCREASE		AVAILABLE BALANCE		2023 AMENDED		% BDGT USED	
		NORMAL				NORMAL					
249-371-740.000	Operating Supplies	80.12		0.00		69.88		150.00		53.41	
249-371-801.000	Professional Services	290.00		0.00		710.00		1,000.00		29.00	
249-371-850.100	Cell Phone	90.00		0.00		90.00		180.00		50.00	
249-371-860.000	Transportation	279.39		66.25		720.61		1,000.00		27.94	
249-371-900.000	Printing & Publishing	0.00		0.00		100.00		100.00		0.00	
249-371-940.000	Rent & Expenses	3,750.00		0.00		3,750.00		7,500.00		50.00	
249-371-958.000	Membership & Dues	0.00		0.00		200.00		200.00		0.00	
249-371-960.000	Education	0.00		0.00		1,000.00		1,000.00		0.00	
Total Dept 371 - BUILDING INSPECTION DEPARTMENT		40,108.37		3,963.10		25,171.63		65,280.00		61.44	
TOTAL EXPENDITURES		40,108.37		3,963.10		25,171.63		65,280.00		61.44	
Fund 249 - BUILDING INSPECTION FUND:											
TOTAL REVENUES		28,681.00		0.00		39,819.00		68,500.00		41.87	
TOTAL EXPENDITURES		40,108.37		3,963.10		25,171.63		65,280.00		61.44	
NET OF REVENUES & EXPENDITURES		(11,427.37)		(3,963.10)		14,647.37		3,220.00		354.89	
Fund 271 - LIBRARY FUND											
Revenues											
Dept 000 - GENERAL											
271-000-402.000	Current Real Property Tax	29,122.33		0.00		4,877.67		34,000.00		85.65	
Total Dept 000 - GENERAL		29,122.33		0.00		4,877.67		34,000.00		85.65	
TOTAL REVENUES		29,122.33		0.00		4,877.67		34,000.00		85.65	
Expenditures											
Dept 790 - LIBRARY											
271-790-991.010	Contract Payment BIG RAPIDS PUB LIB	34,157.41		0.00		(2,877.41)		31,280.00		109.20	
271-790-991.020	CONTRACT PAYMENT WALTON ERICKS	2,970.20		0.00		(250.20)		2,720.00		109.20	

GL NUMBER	DESCRIPTION	YTD BALANCE 09/30/2023 NORMAL	ACTIVITY FOR MONTH INCREASE	AVAILABLE		2023 AMENDED	% BDGT USED
				BALANCE NORMAL			
Total Dept 790 - LIBRARY		37,127.61	0.00	(3,127.61)	34,000.00	109.20	
TOTAL EXPENDITURES		37,127.61	0.00	(3,127.61)	34,000.00	109.20	

Fund 271 - LIBRARY FUND:							
TOTAL REVENUES		29,122.33	0.00	4,877.67	34,000.00	85.65	
TOTAL EXPENDITURES		37,127.61	0.00	(3,127.61)	34,000.00	109.20	
NET OF REVENUES & EXPENDITURES		(8,005.28)	0.00	8,005.28	0.00	100.00	

Fund 285 - ARPA FUND							
Revenues							
Dept 000 - GENERAL		0.00	0.00	4,500.00	4,500.00	0.00	
285-000-665.000	INTEREST & DIV. ON EARNING	0.00	0.00	176,000.00	176,000.00	0.00	
285-000-698.000	ADVANCE FROM FUND BALANCE	0.00	0.00	180,500.00	180,500.00	0.00	
Total Dept 000 - GENERAL		0.00	0.00	180,500.00	180,500.00	0.00	
TOTAL REVENUES		0.00	0.00	180,500.00	180,500.00	0.00	

Expenditures							
Dept 265 - TOWNSHIP HALL & GROUNDS		0.00	0.00	10,000.00	10,000.00	0.00	
285-265-978.000	Capital Outlay \$10,000 and above	0.00	0.00	10,000.00	10,000.00	0.00	
Total Dept 265 - TOWNSHIP HALL & GROUNDS		0.00	0.00	10,000.00	10,000.00	0.00	

Dept 276 - TOWNSHIP CEMETERIES		0.00	0.00	40,000.00	40,000.00	0.00	
285-276-978.000	Capital Outlay \$10,000 and above	0.00	0.00	40,000.00	40,000.00	0.00	
Total Dept 276 - TOWNSHIP CEMETERIES		0.00	0.00	40,000.00	40,000.00	0.00	

Dept 336 - TOWNSHIP HALL & GROUNDS		0.00	0.00	10,000.00	10,000.00	0.00	
285-336-978.000	Capital Outlay \$10,000 and above	0.00	0.00	10,000.00	10,000.00	0.00	
TOTAL EXPENDITURES		0.00	0.00	10,000.00	10,000.00	0.00	

GL NUMBER	DESCRIPTION	YTD BALANCE 09/30/2023 NORMAL	ACTIVITY FOR MONTH		AVAILABLE BALANCE		2023 AMENDED	% BDGT USED
			INCREASE	0.00	NORMAL	10,000.00		
Total Dept 336 - TOWNSHIP HALL & GROUNDS								
		0.00	0.00	0.00	10,000.00	10,000.00		0.00
Dept 751 - PARKS & RECREATION								
285-751-978.000	Capital Outlay \$10,000 and above	0.00	0.00	0.00	120,000.00	120,000.00		0.00
Total Dept 751 - PARKS & RECREATION								
		0.00	0.00	0.00	120,000.00	120,000.00		0.00
TOTAL EXPENDITURES								
		0.00	0.00	0.00	180,000.00	180,000.00		0.00
Fund 285 - ARPA FUND :								
TOTAL REVENUES								
		0.00	0.00	0.00	180,500.00	180,500.00		0.00
TOTAL EXPENDITURES								
		0.00	0.00	0.00	180,000.00	180,000.00		0.00
NET OF REVENUES & EXPENDITURES								
		0.00	0.00	0.00	500.00	500.00		0.00
Fund 401 - CEMETERY ENTRANCE BUILDING								
Revenues								
Dept 000 - GENERAL								
401-000-699.000	Transfers From Other Funds	0.00	0.00	0.00	32,000.00	32,000.00		0.00
401-000-699.100	Advance from Fund Balance	0.00	0.00	0.00	31,000.00	31,000.00		0.00
Total Dept 000 - GENERAL								
		0.00	0.00	0.00	63,000.00	63,000.00		0.00
TOTAL REVENUES								
		0.00	0.00	0.00	63,000.00	63,000.00		0.00
Expenditures								
Dept 567 - CEMETERY								
401-567-978.000	Capital Outlay \$10,000 and above	0.00	0.00	0.00	63,000.00	63,000.00		0.00
Total Dept 567 - CEMETERY								
		0.00	0.00	0.00	63,000.00	63,000.00		0.00
TOTAL EXPENDITURES								
		0.00	0.00	0.00	63,000.00	63,000.00		0.00

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT		
		09/30/2023	NORMAL	MONTH	INCREASE	BALANCE	NORMAL	2023	AMENDED	USED
Fund 401 - CEMETERY ENTRANCE BUILDING:										
TOTAL REVENUES		0.00		0.00	0.00	63,000.00		63,000.00		0.00
TOTAL EXPENDITURES		0.00		0.00	0.00	63,000.00		63,000.00		0.00
NET OF REVENUES & EXPENDITURES		0.00		0.00	0.00	0.00		0.00		0.00
Fund 402 - Fire Equipment Replacement Fund										
Revenues										
Dept 000 - GENERAL										
402-000-697.101	Transfer in - FD Cap Reserve	26,000.00		0.00	0.00	(26,000.00)		0.00		100.00
Total Dept 000 - GENERAL		26,000.00		0.00	0.00	(26,000.00)		0.00		100.00
Dept 336 - FIRE DEPARTMENT										
402-336-697.000	Transfer from other Funds	0.00		0.00	0.00	26,000.00		26,000.00		0.00
Total Dept 336 - FIRE DEPARTMENT		0.00		0.00	0.00	26,000.00		26,000.00		0.00
TOTAL REVENUES		26,000.00		0.00	0.00	0.00		26,000.00		100.00
Fund 402 - Fire Equipment Replacement Fund:										
TOTAL REVENUES		26,000.00		0.00	0.00	0.00		26,000.00		100.00
TOTAL EXPENDITURES		0.00		0.00	0.00	0.00		0.00		0.00
NET OF REVENUES & EXPENDITURES		26,000.00		0.00	0.00	0.00		26,000.00		100.00
Fund 590 - SEWER FUND										
Revenues										
Dept 000 - GENERAL										
590-000-625.000	TAP IN FEES	5,000.00		0.00	0.00	0.00		5,000.00		100.00
590-000-626.000	Charg. for Serv. (utilities)	436,469.57		0.00	0.00	183,530.43		620,000.00		70.40
590-000-627.000	Penalty on Delinquent Utility Bills	8,881.58		0.00	0.00	(1,381.58)		7,500.00		118.42
590-000-664.000	Int. & Div. on Earnings	7,666.50		0.00	0.00	(7,166.50)		500.00		1,533.30

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT	
		09/30/2023		MONTH		BALANCE			2023
		NORMAL	0.00	INCREASE	0.00	NORMAL	AMENDED		
Total Dept 000 - GENERAL		458,017.65	0.00	0.00	0.00	264,982.35	90,000.00	63.35	
TOTAL REVENUES		458,017.65	0.00	0.00	0.00	264,982.35	723,000.00	63.35	
Expenditures									
Dept 521 - SEWER FUND									
590-521-702.000	Salary & Wages	6,360.10	795.00	0.00	0.00	3,179.90	9,540.00	66.67	
590-521-702.200	Salary & Wages Snowplowing	0.00	0.00	0.00	0.00	500.00	500.00	0.00	
590-521-710.000	Twp. Share Medicare Withholding	88.62	11.04	0.00	0.00	61.38	150.00	59.08	
590-521-714.000	Health Insurance	1,276.48	166.43	0.00	0.00	193.52	1,470.00	86.84	
590-521-715.000	Twp. Share Soc. Sec. Withholdg	378.94	47.23	0.00	0.00	246.06	625.00	60.63	
590-521-720.000	Medical Reimbursement	214.93	0.00	0.00	0.00	85.07	300.00	71.64	
590-521-740.000	Operating Supplies	401.20	0.00	0.00	0.00	398.80	800.00	50.15	
590-521-801.000	Professional Services	2,726.65	0.00	0.00	0.00	18,273.35	21,000.00	12.98	
590-521-801.050	Miss Digg's	420.00	0.00	0.00	0.00	530.00	950.00	44.21	
590-521-804.000	Contract Payment to City B.R.	234,641.57	0.00	0.00	0.00	124,358.43	359,000.00	65.36	
590-521-805.000	Contractual Services	20,602.93	0.00	0.00	0.00	3,397.07	24,000.00	85.85	
590-521-805.100	Extra Contractual Services	14,513.98	0.00	0.00	0.00	(6,513.98)	8,000.00	181.42	
590-521-920.000	Public Utilities	18,087.74	1,294.29	0.00	0.00	9,912.26	28,000.00	64.60	
590-521-930.000	Repair & Maintenance	47,662.68	0.00	0.00	0.00	(30,662.68)	17,000.00	280.37	
590-521-933.000	Snowplowing	237.50	0.00	0.00	0.00	162.50	400.00	59.38	
590-521-935.000	Bldg. & Grounds Repair & Maintenance	0.00	0.00	0.00	0.00	200.00	200.00	0.00	
590-521-958.000	Membership & Dues	0.00	0.00	0.00	0.00	350.00	350.00	0.00	
590-521-965.000	Insurance & Bonds	3,170.00	0.00	0.00	0.00	(420.00)	2,750.00	115.27	
590-521-968.000	Depreciation	0.00	0.00	0.00	0.00	92,000.00	92,000.00	0.00	
590-521-975.000	Capital Outlay under \$10,000	0.00	0.00	0.00	0.00	2,000.00	2,000.00	0.00	
590-521-978.000	Capital Outlay \$10,000 and above	20,364.81	0.00	0.00	0.00	129,635.19	150,000.00	13.58	
Total Dept 521 - SEWER FUND		371,148.13	2,313.99	0.00	0.00	347,886.87	719,035.00	51.62	

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT USED
		09/30/2023	NORMAL	MONTH INCREASE	NORMAL	2023	AMENDED	
TOTAL EXPENDITURES								
		371,148.13		2,313.99	347,886.87	719,035.00		51.62

Fund 590 - SEWER FUND:								
TOTAL REVENUES		458,017.65		0.00	264,982.35	723,000.00		63.35
TOTAL EXPENDITURES		371,148.13		2,313.99	347,886.87	719,035.00		51.62
NET OF REVENUES & EXPENDITURES		86,869.52		(2,313.99)	(82,904.52)	3,965.00		2,190.91

Fund 591 - WATER FUND								
Revenues								
Dept 000 - GENERAL		543.50		0.00	(43.50)	500.00		108.70
591-000-626.000	Charg. for Serv. (utilities)							
591-000-627.000	Pen. & Int. Delinquent Bills	1.13		0.00	(1.13)	0.00		100.00
591-000-699.000	Transfer from other Fund	0.00		0.00	50,000.00	50,000.00		0.00
Total Dept 000 - GENERAL		544.63		0.00	49,955.37	50,500.00		1.08

TOTAL REVENUES		544.63		0.00	49,955.37	50,500.00		1.08

Expenditures								
Dept 536 - WATER								
591-536-702.200	Salary & Wages Snowplowing	0.00		0.00	250.00	250.00		0.00
591-536-710.000	Twp. Share Medicare Withholding	0.00		0.00	5.00	5.00		0.00
591-536-715.000	Twp. Share Soc. Sec. Withholding	0.00		0.00	20.00	20.00		0.00
591-536-740.000	Operating Supplies	150.92		39.92	1,849.08	2,000.00		7.55
591-536-801.000	Professional Services	0.00		0.00	35,000.00	35,000.00		0.00
591-536-805.000	Contractual Services	4,800.00		600.00	200.00	5,000.00		96.00
591-536-920.000	Public Utilities	4,614.94		402.72	1,385.06	6,000.00		76.92
591-536-930.000	Repair & Maintenance	4,204.90		0.00	(2,204.90)	2,000.00		210.25
Total Dept 536 - WATER		13,770.76		1,042.64	36,504.24	50,275.00		27.39

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT		
		09/30/2023	NORMAL	MONTH	INCREASE	BALANCE	NORMAL	2023	AMENDED	USED
TOTAL EXPENDITURES		13,770.76		1,042.64		36,504.24		50,275.00		27.39

Fund 591 - WATER FUND:

TOTAL REVENUES		544.63		0.00		49,955.37		50,500.00		1.08
TOTAL EXPENDITURES		13,770.76		1,042.64		36,504.24		50,275.00		27.39
NET OF REVENUES & EXPENDITURES		(13,226.13)		(1,042.64)		13,451.13		225.00		5,878.28

Fund 703 - CURRENT TAX COLLECTION FUND

Revenues

Dept 000 - GENERAL		1,428.77		0.00		(1,428.77)		0.00		100.00
703-000-445.000 Penalties & Interest on Taxes						(1,428.77)		0.00		100.00
Total Dept 000 - GENERAL		1,428.77		0.00		(1,428.77)		0.00		100.00

TOTAL REVENUES

		1,428.77		0.00		(1,428.77)		0.00		100.00
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Fund 703 - CURRENT TAX COLLECTION FUND:

TOTAL REVENUES		1,428.77		0.00		(1,428.77)		0.00		100.00
TOTAL EXPENDITURES		0.00		0.00		0.00		0.00		0.00
NET OF REVENUES & EXPENDITURES		1,428.77		0.00		(1,428.77)		0.00		100.00

Fund 708 - METRO FUND

Revenues

Dept 000 - GENERAL		6,093.71		0.00		1,956.29		8,050.00		75.70
708-000-576.000 METRO Revenue						24,000.00		24,000.00		0.00
708-000-699.000 Advance from Fund Balance		0.00		0.00		25,956.29		32,050.00		19.01
Total Dept 000 - GENERAL		6,093.71		0.00		25,956.29		32,050.00		19.01

TOTAL REVENUES

		6,093.71		0.00		25,956.29		32,050.00		19.01
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GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		2023	% BDGT
		09/30/2023	NORMAL	MONTH	INCREASE	BALANCE	NORMAL		
Expenditures									
Dept 000 - GENERAL									
708-000-801.000	Professional Services	434.37		0.00		1,565.63		2,000.00	21.72
Total Dept 000 - GENERAL		434.37		0.00		1,565.63		2,000.00	21.72
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									
434.37		434.37		0.00		31,565.63		32,000.00	1.36
Fund 708 - METRO FUND:									
TOTAL REVENUES									
6,093.71		6,093.71		0.00		25,956.29		32,050.00	19.01
TOTAL EXPENDITURES									
434.37		434.37		0.00		31,565.63		32,000.00	1.36
NET OF REVENUES & EXPENDITURES									
5,659.34		5,659.34		0.00		(5,609.34)		50.00	11,318.68
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		1.56		0.00		(1.56)		0.00	100.00
Fund 711 - HIGHLAND VIEW CEMETERY:									
TOTAL REVENUES									
1.56		1.56		0.00		(1.56)		0.00	100.00
TOTAL EXPENDITURES									
0.00		0.00		0.00		0.00		0.00	0.00
NET OF REVENUES & EXPENDITURES									
1.56		1.56		0.00		(1.56)		0.00	100.00

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		2023		% BDGT USED
		09/30/2023 NORMAL		MONTH INCREASE		BALANCE NORMAL		AMENDED		
	TOTAL REVENUES - ALL FUNDS	1,601,597.66		0.00		1,006,302.34		2,607,900.00		61.41
	TOTAL EXPENDITURES - ALL FUNDS	1,381,196.78		61,803.06		1,243,943.22		2,625,140.00		52.61
	NET OF REVENUES & EXPENDITURES	220,400.88		(61,803.06)		(237,640.88)		(17,240.00)		1,278.43

Monthly Permit List

Item "D"

09/01/2023

Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB22-0045	HATCHEW BRIAN	17631 197TH AVE	\$1,026.00	\$206,560
Work Description: NEW RESIDENCE, MAIN 1600 SQFT, BASEMENT 1600 SQFT, GARAGE 1920 SQFT, PORCHES 432 SQFT				
PB23-0033	ING, DR LIZA J & NICKISSON, J	13280 220TH AVE	\$196.00	\$3,960
Work Description: DECK - 6 X 20				
PB23-0034	ELLISON-LERNER, INC	14116 TRILLIUM LANE	\$959.00	\$217,152
Work Description: NEW RESIDENCE - 3,928 SQFT				
PB23-0036	JOHNSTON JACOB & MARISA	22720 14 MILE RD	\$405.00	\$50,000
Work Description: POST FRAME - 40'X60'				
PB23-0037	HATCHEW BRIAN	17631 197TH AVE	\$410.00	\$35,000
Work Description: POLE BARN 30'X40'				

Total Permits For Type: 5
Total Fees For Type: \$2,996.00
Total Const. Value For Type: \$512,672

Electrical

Permit #	Contractor	Job Address	Fee Total	Const. Value
PE23-0029	RESURRECTION LIFE CHURCH	14734 215TH AVE	\$155.00	\$0
Work Description: STORAGE ADDITION: 4 CIRCUITS, LIGHTING FIXTURES, 2 220 OUTLETS, 2 INSPECTIONS				
PE23-0030	LENON, DANNY & MARY	18633 GARFIELD RD	\$103.00	\$0
Work Description: SWIMMING POOL - CIRCUIT, LIGHTING, HEATER, FEEDER BUSS DUCT, MOTOR, 2 INSPECTIONS				
PE23-0031	AVENA EDUARDO	13740 PARK ST	\$86.00	\$0
Work Description: 1 CIRCUIT, LIGHTING, 1 INSPECTION				
PE23-0032	OUELLETTE CLIFFORD & DAN	22415 WOODWARD AVE	\$168.00	\$0
Work Description: POLE BARN: SERVICE, 5 CIRCUITS, LIGHTING, FURNACE, 220 OUTLET, 2 INSPECTIONS				

Total Permits For Type: 4
Total Fees For Type: \$512.00
Total Const. Value For Type: \$0

Mechanical

Permit #	Contractor	Job Address	Fee Total	Const. Value
PM23-0039	LENON, DANNY & MARY	18633 GARFIELD RD	\$95.00	\$0
Work Description: SWIMMING POOL - AIR TEST CONCEALED GAS LINES, 1 INSPECTION				
PM23-0040	GAHRS JOHN R CARLENE	19076 FOX GLOVE CIR	\$135.00	\$0

Work Description: FURNACE, AIR CONDITIONING, 1 INSPECTION

PM23-0041	KILBOURNE TIM O	18519 ARTHUR RD	\$105.00	\$0
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Work Description: FURNACE, 1 INSPECTION

Total Permits For Type:	3
Total Fees For Type:	\$335.00
Total Const. Value For Type:	\$0

Plumbing

Permit #	Contractor	Job Address	Fee Total	Const. Value
PP23-0015	WHITE ANDREW P	20746 MADISON AVE	\$80.00	\$0

Work Description: REPIPE WATER LINES, 1 INSPECTION

Total Permits For Type:	1
Total Fees For Type:	\$80.00
Total Const. Value For Type:	\$0

Zoning Clearance

Permit #	Contractor	Job Address	Fee Total	Const. Value
PZ23-0016	ELLISON-LERNER, INC	14116 TRILLIUM LANE	\$25.00	\$0

Work Description: ZONING CLEARANCE FOR NEW RESIDENCE

PZ23-0018	JOHNSTON JACOB & MARISA	22720 14 MILE RD	\$25.00	\$0
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Work Description: ZONING CLEARANCE FOR POLE BARN

Total Permits For Type:	2
Total Fees For Type:	\$50.00
Total Const. Value For Type:	\$0

Report Summary

Grand Total Fees:	\$3,973.00
Grand Total Permits:	15
Grand Total Const. Value:	\$512,672

Population: All Records
Permit.DateIssued Between
7/29/2023 12:00:00 AM AND
9/1/2023 11:59:59 PM

Big Rapids Charter Township

Cemetery and Grounds Monthly Report *August. 2023*

Activity:

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

Month summary:

Mowing, weed eating on township fire Dept. Ind. Park and park.

Installed 2 posts and throw rings at the park. Main drive belt broke on mower on 8/8 won't be in until next week. About 15-20 ground bee nest at cemetery. Gavin's last day due to him getting a teaching job will be August 18th. I was on vacation August 11th through the 18th. Had 3 work order requests from folks this month. 1 is completed, 1 will be worked on in the fall. The 3rd is the cleaning of 16 of their family's head stones. Started this but not completed. Have 1 of 3 quotes for the removal of an 80-foot dead tree at the park, (can't seem to get any call backs) had 4 ground bee nests under bleachers at the park. Tried to cover holes with boards and used 4 cans of bee spray. Cautioned taped the area to keep people away from them for safety.

Marc Veldman
Grounds Manager

FIRE DEPARTMENT REPORT

September 5, 2023

Item "F"

General:

The department continues to run well. We had an average call volume for the month of August. We expect an uptick in call volume now that the Ferris Students are back to school.

Call Volume:

Total calls for the month of August 2023: 39

22 Medical, 1 Structure Fire, 0 Grass Fire/Controlled Burn, 1 Auto Accident, 0 Power Line Down, 0 Vehicle Fire, 0 Smoke/Odor, 0 Dumpster Fire, 13 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: 288

Year to Date Response Times:

Turnout Time (dispatch to truck en-route): 5 minutes and 55 seconds.

Response Time (dispatch to on scene): 10 minutes and 53 seconds.

Year to Date Call Locations:

BR TWP	260
Barton TWP	3
Big Prairie TWP	
City of Big Rapids	11
Colfax TWP	1
Green TWP	5
Osceola County	
Mecosta TWP	1
Morley	3
Norwich TWP	3

Personnel:

We are currently at a roster of 18.

We would like to remove April Metz from the roster due to lack of participation.

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

Training:

Training this month consisted of Truck Checks, Pump operations, Hose Streams and incident command.

Repairs Completed:

No repairs completed.

Station Maintenance:

The garage doors have been repaired. We still need to have a plumber and electrician move the basement items so the water seal for the basement can be completed.

Budget/Purchasing over \$2,500.00:

We would like to change our reporting software to First Due. A packet has been provided with two quotes and a breakdown of the services provided by each.



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

August 25, 2023

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

RE: Monthly Lift Station Report

Dear Bill:

It was a pretty quiet month for the Township Lift Stations. All stations are in good general operating and physical condition. Monitored a couple Power Outages. We continue to work on the Mission Pump Readings at Perry Lift Station. Received a High Wet Well Alarm at Menards Lift Station on August 24th. One of the Air Pumps had failed, replaced with one that was in stock in barn.

As always, if you have any questions or concerns, please feel free to contact us.

Sincerely,

Mark Ducat
Northwest Kent Mechanical Co.

Big Rapids Township Industrial Park Water Treatment Plant Montly Report

August 2023

Well number 2 is providing ample water for distribution system and maintaining a chlorine residual of about 0.4 mg/L or parts per million. Jamie from District 10 Health Dept Type 2 water systems from Hart, MI, came for the annual audit of plant and chlorine injection system. She had us add a couple of ammendments to the Operational & Maintenance manuals on the operation of the chlorine injection system. Those 2 pages will now be placed on the wall in the Industrial Park Water Plant building, and in the large Operation and Maintenance Manuals up on the book shelf in the Water Plant building. Jamie also had us get another Disinfection By-Products/Total Trihalomethanes/ and Haloceetic Acids (TTHM/Haas3) for the fact that we are using a Chlorine Injection System, we expedited this sample because it can only be done during the month of August and it was left off the Sampling Schedule. Picked up 2 more cases of NSF-60 liquid chlorinator (12.5 percent chlorine 4 gallons per case) at Menards as they only carry it during the Spring and Summer Months. All other operations are normal at the plant. Big Rapids Township Fire was doing flow testing of hydrants , they had a question about Flow , we figured that the pumper truck they have will pull more suction than the large 150 HP Pump at the plant. They can pull about 1500 gallons per minute and our pump will only pump at about 1200 gallons per minute to get the water out of the Storage Resivoir and up the hill where they are connected to the Fire Hydrant, and another factor is that we don't have a Water Tower which provides steadier pressure and volume control. The plant uses smaller pumps that kick on and off to keep steady pressure on the system. There have been no Alarms at the Water Plant and Diesel fuel is just under a half of a tank.

**MINUTES
BIG RAPIDS CHARTER TOWNSHIP
PLANNING COMMISSION**

Tuesday, August 8, 2023 --- 7:00 p.m.

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

I. CALL TO ORDER: 7:00 P.M.

Chairperson Amanda Wethington called the regular meeting of the Big Rapids Charter Township Planning Commission to order at the township hall on Tuesday, August 8, 2023, at 7:00 p.m.

II. ROLL CALL:

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

III. CONFLICTS OF INTEREST:

Mrs. Wethington asked if any of the Commission members had known conflicts of interest with any of the items on the agenda for this meeting. Mrs. Davis indicated that a conflict of interest existed with the Johnson special use permit.

IV. MINUTES:

Mrs. Wethington asked the Commission members to review the minutes of the June 13, 2023 meeting. Mrs. Davis made a motion to approve the June 13, 2023 minutes as submitted. Mr. Oliver supported the motion. There was no further discussion. The motion passed unanimously with seven ayes.

V. PUBLIC HEARING SUP23-004 MICHELLE JOHNSON:

SUP23-004 is an application by Michelle and Jeremiah Johnson for a special use permit to allow an outdoor drone course in the agricultural zoning district, as well as expanding hours to 24/7. The location of the property is 12185 Northland Drive, Big Rapids Township. Being a property owner adjacent to the property, Mrs. Davis was excused from the meeting. Mrs. Wethington called the public hearing to order at 7:01 pm. Mr. Johnson presented the application to fly small drones outside and to expand hours to 24/7. Mr. James Davis, homeowner adjacent to the Johnson property, expressed several concerns on the proposed permit. Included in his concerns were the affect it could have on hunting nearby – drones emit a high pitch that could keep wildlife away from the area; general noise concerns if property owners would be having an outdoor event; if a net or other barrier were erected it could be an eyesore; if a drone crashed into a tree, it may be a fire hazard; prospective property buyers could be swayed against purchase of nearby land. Mr. Davis stated that he was opposed to the indoor permit that was issued in 2018, but he abides by the commission's approval.

Hearing no additional public input, Mrs. Wethington closed the public hearing at 7:11 p.m.

VI. ACTION ON SUP23-004 MICHELLE JOHNSON:

Mr. Johnson presented the details of flying recreational drones outdoors and stated that the expanded hours were being requested to be able to work on drones at the facility after normal public hours. He stated that in the past there was a letter sent from the Township regarding occupation of the building after hours. Mr. Bean asked if the infraction was due to someone residing at the premises. Mr. Kleinheksel stated that there were vehicles parked overnight and when approached in the early morning, Mr. Johnson claimed they were working late on drywall and decided to sleep there. Mr. Sweppenheiser suggested the request for extended hours would be just so they could be there overnight. Mrs. Wethington stated that it appeared that someone was living there because she often observed vehicles at the property late at night and early in the morning. Mr. Sweppenheiser stated that there was no site plan presented with the application. An extended discussion by Commission members followed. After this discussion, Mr. Sweppenheiser made a motion to table the application until a site plan is presented. Mr. Bean supported the motion adding that the site plan should include the fly zone for the course. The motion passed unanimously with seven ayes via roll call vote.

VII. PUBLIC COMMENT:

Ms. Patti Downey brought the subject of the Routley Septic Service application to EGLE – stated that she asked the Township for copies of the application and received only a copy of a letter addressed to whom it may concern along with a general document. These were the only documents that were presented to the Township. Stating this is a commercial operation in an agricultural zoning district, she asked if she may file a complaint. Mr. Bean stated that she could file a complaint and that he will look at the application and follow up with her. An adjacent property owner expressed concern of her adjacent property value – Mr. Bean stated he would find an answer for her.

VIII. ADJOURNMENT:

Hearing no further business for the Planning Commission, Mrs. Wethington adjourned the meeting at 7:48 p.m.

Supervisor’s Report

August 2023

August is always a busy month, but this has been a very good month. The two big time-consuming items for August are usually the preparation of next year’s budget and getting info to the city for the user charge. I have worked on both of these and have them completed. Thank you to the department heads that turned in budget requests. The budget I am presenting includes all requests that were submitted.

I have been working with our engineers to get the sidewalk permit for the sidewalk out front. They have it put together and are working with Olson Concrete to get us a new bid. I still have not heard from MDOT on the sink hole and storm water inlet. I have also been working with Progressive on the cemetery entrance. Hopefully they can have this engineered before long so we can move ahead. Cooks have everything ready, and it looks great.

One thing I did this month was to attend the MTA Par Plan seminar in Mount Pleasant. This was very interesting and helpful. They stressed that they can not force us to implement safety measures, but they are strongly recommending that everyone implement better ones. They had two general sessions that were very good. In addition, we were able to choose four small breakout sessions on several different topics. Three of the four I attended were excellent. I did attend one on planning commissions that was not as good. Some information that was particularly interesting concerned fire departments and firearms, FOIA and personnel, parks and playgrounds, record keeping for weekly reports on playground equipment, as well as a lot of other good information. One of the general sessions covered current trends in claims. They also encouraged each of us to apply for the grants for safety equipment.

This month I attended one city commission meeting and the county/city/Ferris meeting as well as our Planning Commission meeting. I also attended a meeting put on by Consumers Power to get us up-to-date on their plans for the Rogers Dam. They may try to sell the dams on the Muskegon River. Hydro power is very expensive, and they are looking at all possibilities before renewing their permits. They understand what an impact that removing them would be on our community.

In September I plan on attending the MTA seminar on emergency services. I need to be better informed on fire departments.

Bill

Bill Stanek

From: Jerry Everett <trusteeeverett@gmail.com>
Sent: Thursday, August 17, 2023 12:37 PM
To: Bill Stanek; CR Bean; jim.delucia.jd@gmail.com
Subject: Re: New message from Big Rapids Website

Hello Bill,

Please add this to our agenda for the September 5, 2023 meeting.

Jim,
We're going to ask the board to review your request and will let you know the results.

Respectfully,
Jerry Everett
Big Rapids Charter Township, MI Trustee
TrusteeEverett@gmail.com

On Wed, Aug 16, 2023 at 12:42 PM Bill Stanek <supervisorstanek@bigrapidstowshipmi.gov> wrote:

I think this should go to the board. We have always charged veterans, at least 20% of our burials are veterans.

Bill

From: Jerry Everett <trusteeeverett@gmail.com>
Sent: Wednesday, August 16, 2023 12:10 PM
To: Big Rapids Township <email@shumakergroup.com>
Cc: supervisorstanek@bigrapidstowshipmi.gov; cbbtownship@gmail.com
Subject: Re: New message from Big Rapids Website

Bill,

Are you planning on helping this gentleman and waiving the urn burial fee?

Thanks,

Jerry Everett

Big Rapids Charter Township, MI Trustee

TrusteeEverett@gmail.com

On Tue, Aug 15, 2023 at 9:02 PM Big Rapids Township <email@shumakergroup.com> wrote:

First Name: Jim

Last Name: deLucia

Email: jim.delucia.id@gmail.com

Phone: 3603804350

Address: 7161 Firwood Drive, Ferndale WA 98248

Please Select One or More Recipients For Your Inquiry: supervisorstaneke@bigrapidstowshipMI.gov,
cbbtownship@gmail.com, trusteeeverett@gmail.com

How Can We Help You?: I have been unable to reach your Highland View Cemetery operator since last Friday.

I am a military veteran volunteer with the Missing in America Project. A link to our website is at the bottom of this email. MIAI is a nationwide organization whose mission is to recover unclaimed remains of US military veterans and their dependents from funeral homes and coroners offices and provide an honorable burial.

We have identified the cremated remains of Cathrine M. 'Kate' BRONSON. She died in 8 Dec 1915 and her remains have been unclaimed in storage in a Seattle funeral home for 108 years. Kate's husband Stephen BRONSON died 19 years before Kate. She buried him in 1896 in your Highlandview / Big Rapids Cemetery in Block A, Lot 66, Grave 4.

Although Stephen's stone is a basic civilian marker, he was an officer, appointed by President Lincoln to Brevet Brigadier General in the Civil War 12th Illinois Cavalry and 141st Illinois Infantry. He also served in Big Rapids as county treasurer, school board, alderman and mayor in 1883.

What are your cemetery requirements for the burial of urns ? Are there restrictions on the type of container ?

I have documentation to show Kate's relationship to Stephen, her death certificate, their 1867 marriage record and his military record.

Missing in America Project is funded by donations. It is our hope that Mrs. Bronson can be interred with her husband at no cost after we ship her urn there. We do have the option of placing her in a Veterans Cemetery here in Washington state, but feel that placing her with family there is much more appropriate.

I understand that the summer rate for an urn burial there is \$200. We can ship the cremains there to Michigan from the Washington State funeral home. Would you be willing to waive the burial fee for this veteran's wife ?

I appreciate your consideration of our request and await your decision.

Jim deLucia (360) 380-4350 (10 am to 10 pm Pacific time)

Recovery Officer, Genealogist -- Missing In America Project Website: www.MIAP.us

Registered 501 (c) 3 Non-profit Corporation EIN 20-8408832 -- CFC Approved Charity #76243

Date: August 16, 2023

Time: 1:02 am

Page URL: <https://bigrapidstowshipmi.gov/contact/#>

User Agent: Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/115.0.0.0

Check Register Report For Big Rapids Chart
For Payroll ID: 275 Check Date: 09/01/2023 Pay Peric

Item "L"

Check Date	Bank	Check Number	Name	Check Gross	physical Check Amount
09/01/2023	GEN	13482	ALBER, VICKI	234.72	234.72
09/01/2023	GEN	13483	BEAN, CARMAN	154.17	0.01
09/01/2023	GEN	13484	BEAN, SUSAN	212.50	212.50
09/01/2023	GEN	13485	BUYS, EMILY M	180.67	159.17
09/01/2023	GEN	13486	COOK, ZACHARY F	50.00	46.17
09/01/2023	GEN	13487	COOLEY, ANDREA L	200.00	200.00
09/01/2023	GEN	13488	DANIELS, LAURIE A	144.00	144.00
09/01/2023	GEN	13489	DAVIS, MARY B	50.00	46.18
09/01/2023	GEN	13490	DEFEVER, DELPHINE	240.00	240.00
09/01/2023	GEN	13491	ELDER, CHRISTOPHER A	1,447.92	1,275.61
09/01/2023	GEN	13492	IAFRATE, DEBRA J	240.00	240.00
09/01/2023	GEN	13493	KIRWIN, DAVID R	1,447.92	1,275.61
09/01/2023	GEN	13494	LESIEWICZ, STEVEN	1,729.39	1,466.07
09/01/2023	GEN	13495	OLIVER, GORDON	50.00	44.05
09/01/2023	GEN	13496	OOSTERHOUSE, JEFFREY S	50.00	44.05
09/01/2023	GEN	13497	SWEPENHEISER, MARK A	50.00	46.17
09/01/2023	GEN	13498	WETHINGTON, AMANDA R	50.00	44.04
09/01/2023	GEN	DD144	AMBLER, ALLEN S	270.94	0.00
09/01/2023	GEN	DD145	ANTOR, GERALD A	420.00	0.00
09/01/2023	GEN	DD146	BALLARD , MIA L	464.52	0.00
09/01/2023	GEN	DD147	BELKA, SCOT A	51.62	0.00
09/01/2023	GEN	DD148	BERENS, DYLAN I	838.69	0.00
09/01/2023	GEN	DD149	BOOHER, GAVIN M	1,694.55	0.00
09/01/2023	GEN	DD150	CALIFF, MICHAEL H	435.20	0.00
09/01/2023	GEN	DD151	CHAPMAN, JAMES M	645.21	0.00
09/01/2023	GEN	DD152	CROCKETT, JARED N	232.28	0.00
09/01/2023	GEN	DD153	CURRIE, PENNY M	3,975.00	0.00
09/01/2023	GEN	DD154	DOUGLASS, PERRY IV A	927.50	0.00
09/01/2023	GEN	DD155	EVERETT, JERALD D	154.17	0.00
09/01/2023	GEN	DD156	GEIB, ANTHONY C	154.17	0.00
09/01/2023	GEN	DD157	JONES, JERRAD C	477.42	0.00
09/01/2023	GEN	DD158	KLEINHEKSEL, TIMOTHY J	3,393.00	0.00
09/01/2023	GEN	DD159	KONZIOLOKA, CHERYL L	535.50	0.00
09/01/2023	GEN	DD160	LENTINE, JOSEPH E	670.97	0.00
09/01/2023	GEN	DD161	MAREK, DENA R	458.75	0.00
09/01/2023	GEN	DD162	MARTHUR, IAN D	25.81	0.00
09/01/2023	GEN	DD163	MOSS , MARK E	1,081.22	0.00
09/01/2023	GEN	DD164	PARKER, THOMAS	296.81	0.00
09/01/2023	GEN	DD165	PEREZ, ADAM	154.86	0.00
09/01/2023	GEN	DD166	ROUTLEY, NICHOLAS	154.17	0.00
09/01/2023	GEN	DD167	SAEZ, HANNAH C	3,975.00	0.00
09/01/2023	GEN	DD168	SILK, NOAH LEE	103.24	0.00

Check Register Report For Big Rapids Charter Township
For Payroll ID: 275 Check Date: 09/01/2023 Pay Period End Date: 08/31/2023

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount
09/01/2023	GEN	DD169	SNYDER, RACHEL ANN	851.61	0.00
09/01/2023	GEN	DD170	STANEK, WILLIAM F	4,125.00	0.00
09/01/2023	GEN	DD171	TUBBS, JAMES	1,159.58	0.00
09/01/2023	GEN	DD172	VELDMAN, MARC	4,155.00	0.00
09/01/2023	GEN	DD173	WYMA, NICHOLAS A	503.20	0.00
Totals:				38,916.28	5,718.35
Total Physical Checks:			17		
Total Check Stubs:			30		

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank GEN GENERAL TOWNSHIP CHECKING						
08/03/2023	GEN	33918	CON00	CONSUMERS ENERGY	WATER PLANT	88.69
08/03/2023	GEN	33919	GRE02	GREAT LAKES ENERGY	JULY 23	22.83
08/03/2023	GEN	33920	OCC00	OLSSON CONCRETE CONSTRUCTION LLC	CEMETERY ARCH PIERS 1/2 DOWN	2,900.00
08/03/2023	GEN	9930420(E)	KLEIN	TIMOTHY KLEINHEKSEL	JULY HRA REIMBURSEMENT	387.64
08/03/2023	GEN	9930421(E)	SAEZ	HANNAH SAEZ	JULY HRA REIMBURSEMENT	194.00
08/03/2023	GEN	9930422(E)	STANEK	BILL STANEK	JULY HRA REIMBURSEMENT	125.00
08/15/2023	GEN	33921	BIG RAPIDS	BIG RAPIDS FLEET & AUTO REPAIR, INC	TRANSMISSION SENSOR	183.78
08/15/2023	GEN	33922	CHA01	CHARTER COMMUNICATIONS	FIRE DPT, CEM, TWP	2,177.28
08/15/2023	GEN	33923	CIT02	BIG RAPIDS CITY TREASURER	SEWER USAGE JULY	26,574.71
08/15/2023	GEN	33924	CON00	CONSUMERS ENERGY	TWP HALL BLDG	854.06
08/15/2023	GEN	33925	DO ALL DOU	DO ALL DOUG	BAUMUNK BURIAL	550.00
08/15/2023	GEN	33926	DTE00	DTE ENERGY	GILBERT RD LS	603.96
08/15/2023	GEN	33927	DTE00	VOID		0.00
08/15/2023	GEN	33928	GRANGER	GRANGER	TWP/FD	407.88
08/15/2023	GEN	33929	GTW	GTW	COMPRESSED MED OXYGEN	41.90
08/15/2023	GEN	33930	HOPE	HOPE NETWORK WEST MICHIGAN	CLEANERS JULY	144.00
08/15/2023	GEN	33931	MEC01	MECOSTA COUNTY ROAD COMMISSION	FUEL USAGE CEM/FD	288.78
08/15/2023	GEN	33932	NAP00	BIG RAPIDS AUTO & TRUCK PARTS	PART NOT LISTED - FD	72.38
08/15/2023	GEN	33933	NORTHWEST	NORTHWEST KENT MECHANICAL CO.	JULY MAINT, SVC CALL/LABOR	4,860.16
08/15/2023	GEN	33934	PI000	THE PIONEER GROUP	MINS, ORDINANCES, PUBLIC HEARING	245.10
08/15/2023	GEN	33935	PRO00	PROGRESSIVE AE	SIDEWALK IMPROVEMENTS PROG	827.50
08/15/2023	GEN	33936	R&R	R&R FIRE TRUCK REPAIR INC	PUMP NOT TURNING ON TNT RESCUE TOOL	742.74
08/15/2023	GEN	33937	USA00	USABUEBOOK	HONEYWELL CHART PAPER	96.15
08/15/2023	GEN	33938	WOL01	WOLVERINE POWER SYSTEMS	PERRY LS MAINT	8,551.78
08/15/2023	GEN	33939	XEROX	XEROX FINANCIAL SERVICES	JULY PAYMENT	469.65
08/15/2023	GEN	9930423(E)	SBS00	SMALL BUSINESS ADMIN SERVICES LLC	SBAM MONTHLY SVC FEE HRA	52.50
09/05/2023	GEN	33940	ACC00	ACCIDENT FUND COMPANY	MONTHLY INS INSTALLMENT	1,326.40
09/05/2023	GEN	33941	C&C00	BIG RAPIDS CASH & CARRY	GARAGE DOORS PANELS FIRE DEPT	1,749.12
09/05/2023	GEN	33942	CIT00	CITY OF BIG RAPIDS	2022 CITY INCOME TX W/H BALANCE DUE	119.08
09/05/2023	GEN	33943	CON00	CONSUMERS ENERGY	SEWER BLDG	2,336.34
09/05/2023	GEN	33944	CON00	VOID		0.00
09/05/2023	GEN	33945	DINGES	DINGES FIRE COMPANY	LIGHT BULB	466.83
09/05/2023	GEN	33946	EDS01	ED'S GARAGE DOORS	INSTALL 4 CUSTOMER PROVIDED 12' REPLACE	500.00
09/05/2023	GEN	33947	FIR00	FIRST NATIONAL BANK	PROFESSIONAL DEVELOPMENT SUPERVISOR	408.66
09/05/2023	GEN	33948	GRE02	GREAT LAKES ENERGY	BR TOWNSHIP	22.83
09/05/2023	GEN	33949	KEVIN C	KEVIN CUSHWAY	SERVICES INDUSTRIAL PARK WATER PLANT	600.00
09/05/2023	GEN	33950	KLEIN	TIMOTHY KLEINHEKSEL	MILEAGE FOR BUILDING AND ZONING	15.00
09/05/2023	GEN	33951	MEC01	MECOSTA COUNTY ROAD COMMISSION	AUGUST FUEL USAGE	305.07
09/05/2023	GEN	33952	MEN00	MENARDS	LIQUID POOL SHOCK/WATER PLANT	115.90
09/05/2023	GEN	33953	MOSS01	MARK MOSS	JULY 28-AUG 26 MILEAGE	66.25
09/05/2023	GEN	33954	NYE00	NYE UNIFORM	FD NAME BARS	22.49
09/05/2023	GEN	33955	PRIORITY H	PRIORITY HEALTH	MONTHLY HEALTH INSURANCE	4,951.05
09/05/2023	GEN	33956	STA01	STATE STREET HARDWARE	SMALL ENGINE PARTS	167.97
09/05/2023	GEN	33957	THE HEALIN	THE HEALING CENTER	DOT PHYSICAL PERRY DOUGLAS	100.00
09/05/2023	GEN	33958	WES01	WEST SHORE FIRE, INC.	INDUSTRIAL PARK BATTERY REPAIR PACK	63.50
09/05/2023	GEN	33959	WIL02	ERIC D. WILLIAMS	TRIBUNAL MATTERS	3,190.00
09/05/2023	GEN	33960	CIT00	CITY OF BIG RAPIDS	AUG CITY INCOME TAX W/H	43.99
09/05/2023	GEN	33961	CSI	CSI EMERGENCY APPARATUS, LLC	AIR TANKS FOR FD	4,696.06

GEN TOTALS:
 Total of 48 Checks:
 Less 2 Void Checks:
 Total of 46 Disbursements:

72,729.01
 0.00
 72,729.01