

BIG RAPIDS CHARTER TOWNSHIP BOARD REGULAR MEETING TUESDAY, OCTOBER 3, 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 APPERANCE: Joe Lenahan (Van Gilder Cemetery): **ITEM A**

CORESPONDENCE: State of Michigan (Grant): **ITEM B**

CONSENT AGENDA

1. September 5, 2023, Meeting Minutes: **ITEM C**
2. September 13, 2023, Special Meeting Minutes: **ITEM D**
3. September 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**
9. Planning Commission Minutes: **ITEM K**
10. Planning Commission Special Meeting Minutes: **ITEM L**
11. Fall Cleanup Report: **ITEM M**
10. Supervisor's Report: **ITEM N**

UNFINISHED BUSINESS:

1. Metro Act Application:
2. Resolution to rescind Renaissance Zone: **ITEM O**
3. Sidewalk Bid: **ITEM P**
4. Budget (Public Hearing Date)
5. Other:

NEW BUSINESS:

1. Fire Department Request for gear: **ITEM Q**
2. Motion to add Drake Lammers and Kaitlyn Ketchum to fire roster: **ITEM R**
3. Cemetery labor recommendations:
4. Resolution to support local control over land uses: **ITEM S**
5. 2023 Tax Rate--L4029: **ITEM T**
6. Fire Department Discussion on Halloween:
7. Public Safety discussion:
8. 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.

is area is to roofing a roof from bottom to peak.

Item "A"

metal roof

- 2x4x10 @ 4.29 each = 85.80
- 2x4x16 @ 7.40 each = 22.20
- metal roof sheets @ 53.98 per = 647.76
- roofing screws @ 195.00
- ridge cap @ 44.89 = 89.78

040.54

single roof

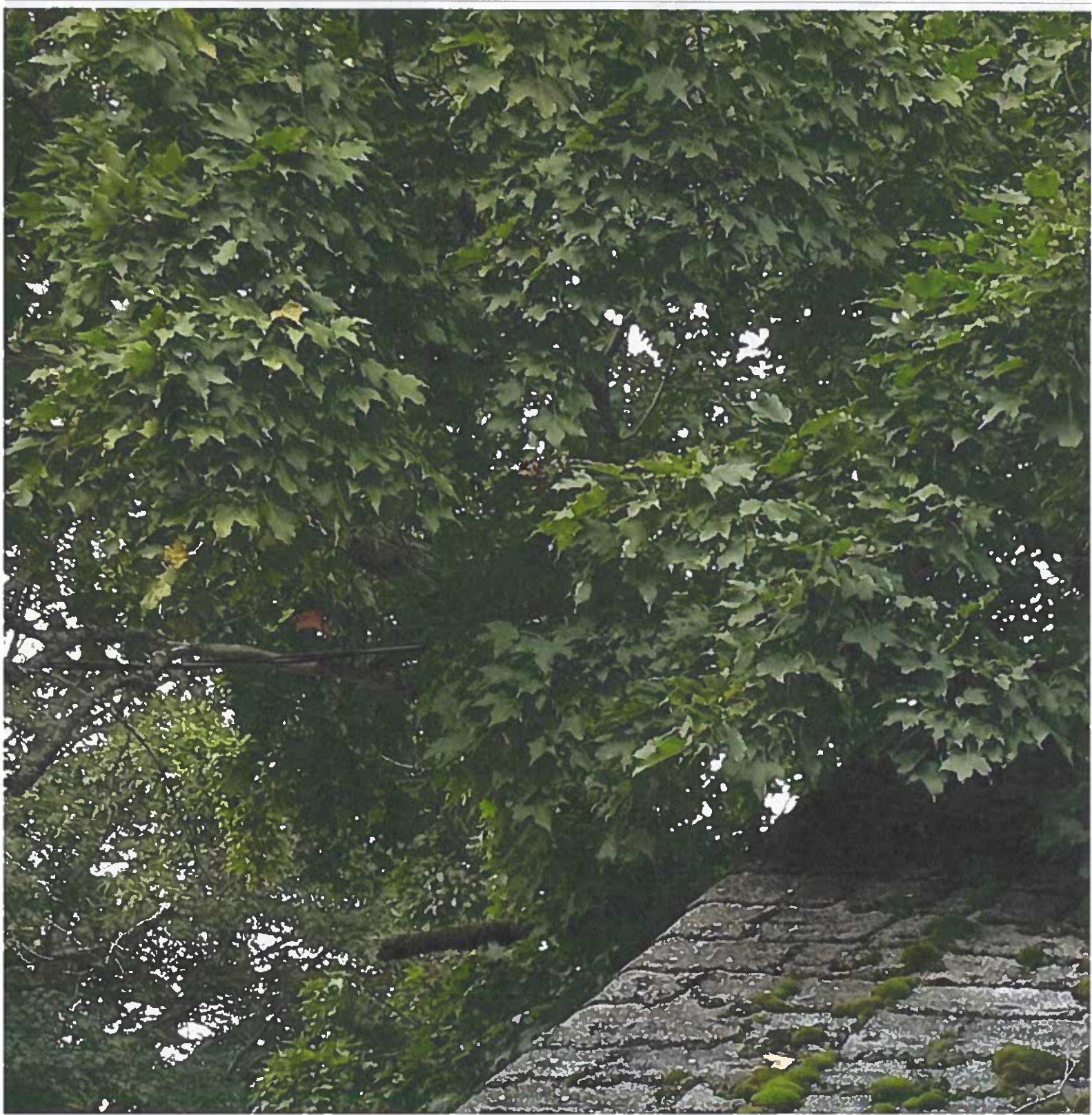
- shingles @ 29.99 = 179.94
- 1/2 osb @ 16.89 = 135.12
- 2x4x16 @ 7.40 = 14.80
- 2x4x10 @ 4.29 = 42.90
- 2 5/8 x 1 1/8 drip edge @ 7.11 = 35.55

408.31

please keep in mind there may be some addition cost due to not knowing the exact condition of some of the roof until it's looked at closer.

arc







STATE OF MICHIGAN
DEPARTMENT OF TREASURY
LANSING

GRETCHEN WHITMER
GOVERNOR

RACHAEL EUBANKS
STATE TREASURER

September 15, 2023

Municipal Code: 541030

Big Rapids Charter Township
NFIRS Code: 05411
supervisorstaneke@bigrapidstowship.net

Subject: MI Fire Equipment Grant Letter of Approval

Dear Bill Staneke:

The MI Fire Equipment Grant has been established to provide funding for the purchase of fire equipment for our part time, on call, or volunteer firefighters. Under the state's [fiscal year 2022-23 budget, Section 801](#), the Michigan Department of Treasury was appropriated \$12,000,000 to establish and operate a grant program to qualified local units of government to assist fire departments. Grant awards are not to exceed \$10,000 for qualified local governments.

Upon review of the Big Rapids Charter Township MI Fire Equipment Grant Application (Form 5874), Big Rapids Charter Township has been **approved** for a grant award under the MI Fire Equipment Grant Program as listed below:

- **Approved Award: \$10,000**

Grant awardees that have already submitted supporting documentation for eligible expenditures will be reviewed for reimbursement.

Grant awardees that have not already submitted requests for reimbursement will need to submit documentation of eligible expenses incurred on or after August 1, 2022, using [Form 6040-MI Fire Grant Program Reimbursement Request](#) to Treas-MIFireGrant@michigan.gov.

Requests for reimbursement should be submitted by September 30, 2023. Requests for reimbursement received after this date will be subject to available funds.

Funds will be disbursed utilizing the State of Michigan's [Sigma Vendor Self Service \(VSS\)](#) system upon receipt of all required documentation.

If you have any questions or require further assistance, please do not hesitate to contact the MI Fire Equipment Grant team at Treas-MIFireGrant@michigan.gov.

Sincerely,

A handwritten signature in black ink that reads "Kevin A. Smith".

Kevin A. Smith, Deputy Treasurer
State and Local Finance
Michigan Department of Treasury

**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
UNAPPROVED**

PLEDGE OF ALLEGIANCE.

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

PUBLIC COMMENT:

**ADDITIONS TO AGENDA: Everett – Rescinding Ren Zone Discussion
Stanek – METRO Act Permit
Saez – Landscaping update**

CONSENT AGENDA

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

A motion was made by Bean to approve of the consent agenda. Supported by Everett. Motion passed.

UNFINISHED BUSINESS:

- 1. Discussion on offer from Green Township to partner with sewer:** Stanek asked about meeting that Bean and Currie went to. Bean – took it as if they didn't acknowledge our letter and moved along. Currie – They acted like our concerns were not valid, and that they had money and resources to do things another way. However, if we did partner with them, they could use that money to improve Green Township roads, possibly the city wastewater treatment plant, which should concern people. When improving a public utility that will only benefit customers of that utility. Did discuss some improvements to 19 Mile Rd, since most of the improvements will be on the South side of 8 Mile, the bulk of the improvements would belong to 19 Mile. They did not share information with anyone other than themselves, or other partners in the projects. Talk from Jim on doing work on 220th North so they could make a full connection to 10.
Stanek - Would any savings come to township?
Currie - He acted like some money would come, but all we could charge would be our fee to maintain our lines, not a source of income, would only benefit sewer funds.
Bean - One thing that came up - Jim had mentioned a couple different times on fire protection - have we authorized him to negotiate on behalf of our FD? Because he doesn't have one.
Stanek - Not that I'm aware of.
- 2. Water Plant Operator:** Jim Bowman - interested in running the plant. Kevin trained Jim at the city - good operator. Punctual, lot of ability. Confident in him. Same licensing. Takes care of the city pool as well. Kevin can back him up when he goes on summer vacation etc. if that's what the township wants. Jim - got hired at city full time at 23 - over 7 years ago, Kevin was one of main guys training him. Live pretty close, concerned about sensaphone. Kevin - updated software on it and it's working well. Used to get a lot of calls, when it would go on and offline.
Bean - comfortable doing what you need to do and having full time job with the city?
Jim - from what I've seen - looks like normally 3 times a week would be sufficient.
Kevin - quarterly samples, still doing lead/copper samples.
Currie - when you (Kevin) first started we had contract with you - got it down to a science and figured out what we needed from you. In the last 3 years, you've cut your contract down, where would we be starting with Jim? Stanek - shared contract -original.
Kevin - original was 1,250?
Currie - no problem, not asking him to do it for half, just informing board.
Board - we've appreciated you and everything you've done.
Kevin - have appreciated you guys and working for you. Pump demand/sequence. Still, plenty of water for a fire. Might do 1200 gallons per minute. Fill up a tanker in 3 minutes. First open hydrant, might be slow but when pump kicks on it's quick.
Currie – We ran an ad, hard time getting response, grateful to you for the years put in, recruiting Jim.
Discussion on changes in samples/ requirements of secondary samples.
Kevin - a lot of corrosion where chlorine is. Running humidifier helps a lot with the pipes. Don't have open water like they do at the city. Chemicals are still corrosive, keeping moisture down helps. Bean - understand one of the pumps is inoperable - Kevin - 1 had some issues, can use if we have to. Jamie from DHD10 came and did audit. Annual mainly for chlorine injection. Showed her what

happened at city plant, wasn't working right and burnt the wall. For now, we can use that pump at 300 gallons/min. I can pump all water we need in a minute in a day to do what we use out there. Plant is designed, could easily push 500,000 gallons a day out of that plant. Motors used to start up at full speed, now with variable frequency drives, it starts pump slower and is easier on the equipment. Bean - the 500,000 gallons daily - as the plant sits right now with nothing there, what is capacity right now? Kevin - running pump 2 we could have a tremendous amount of water. Didn't want to run the other pump because of it acting funny. (DFD?) could just be programmed wrong. Well 2 set at 300 gpm, well 1 set at 500 gpm. Reservoir is a little over 300,000 gallons. Pump 1 not inoperable just being cautious. Everett - monitoring system? Kevin - yes it calls if pump fails etc.

Stanek - do we want to offer Jim contract?

Currie - I motion to contract with Jim Bowman with the same contract that Kevin started with. An annual with a 90-day trial. Bean - support that as long as we have certification and a license on file. Kevin - Now allowing D5 at entry level to run those plants. Jim is D3 and overqualified. Motion passed unanimously on a roll call vote.

3. Other: Rescinding Ren Zone - Everett passed out copy of resolution to rescind the ren zone - wanted everyone to have a copy so that at the next meeting everyone has had ample time to research/ask questions, so comfortable with a decision on it.

NEW BUSINESS:

- 1. Veteran's charges at cemetery:** Currie - another situation with the daughter's father given a plaque. Foundation needed to be poured for the plaque. Would be about \$150 to pour the foundation. Why are we charging vets to display something they were awarded?

Stanek - unfortunately 20% vets out there

Currie - 4-6 vets a year. If we pour one full size foundation with cement, we've purchased we've paid for all of those. Absorbed it in other fees. If board thought this was a good idea, it would only cost us Marc's labor.

Stanek - something nice to do but could get out of hand easily and problems with discrimination

Bean - I move that we honor the requests for missing in America for Mr. Delicia to bury the cremated remains of Kate Bronson at no charge. Currie supports. Motion passed unanimously.

Currie - I motion that we make policy change in our Cemetery policies and procedures, that when vet plaque requires a separate foundation that we supply that and absorb the cost. Saez supports. Motion passed unanimously.

- 2. Presentation of draft budget:**

- 3. Fire Department Request:** Nick Wyma - in order to stay with times, in compliance. Proposing to switch to either ESO or First due. Leaning more towards first due. Maintains a lot more of reporting requirements. Maintenance, calls, truck checks, all done in one program. Other additional things we can add on as we grow. One we liked was pre-incident planning. Something like a new build - can input data into new system and can link it to the county GIS for inspections etc. that type of documentation provided from inspections can show up on our planning. So, when we are on route, we are aware of size, hazardous material or any other special circumstances. Their software will read that aloud to us as we are in route so we don't have to read it as we're on the road. Current software is less. Currently using ESO for Emergency reporting. They have their own software, bought out smaller company.

Currie - said it will house pre-incident surveys and give them verbally. Still have a system that has all of that info, you should have all of that info now.

Jim - knowing it when we go to a call-in middle of the night.

Currie - we were told that info was available in trucks.

Wyma - it is available and is in platform but have to physically look it up to be able to read it, where new program firstdue will automatically read critical information to us as we are on route.

Currie - I get the important info, just want to be clear that the info should already be available.

Jim - yes, available but this way will be much more efficient and can also generate to our individual phones.

Currie - when is contract up with ESO?

Jim - should be first of year?

Currie - quote for ESO is 9500? Firstdue 8200?

Nick - #'s include implementation fee.

Saez - includes transferring everything over? Nick - yes

Stanek - if you approve, could I request one week to look over? I am going to MTA next Tuesday on FD and would like to wait until then. If we go with same platform as other local jurisdictions these will link to each other.

Geib - I motion that we allow the Fire Department to contract with Firstdue not to exceed \$9,000, out of the FD operating budget. Bean supports. Motion passed unanimously.

- 4. Other: METRO ACT**

Stanek - Telecommunication has a special license with state so they can use rightaways on public roads. TV has to have separate contract. Gas has personal property and we tax that and consumers. State allows charges of so much foot per line and then state reimburses municipalities for that. In order to, they have to apply and pay fee and municipality has to approve within 45 days.

Read through this, it is a lot of material (phones). Can be above and below. Once applied they have to produce drawings of everything. 15-year agreement.

- 5. Landscaping update - Saez - shows draft mock up and quote from central landscaping services - 15-18k. Just informing board, likely to be looking at next year, need to do something soon due to the grounds getting closer to basement window.**

Stanek - Ron Oleson working on sidewalk out front with state, support for cemetery arch with engineers.

Financial

1. **Payroll:** A motion was made by Currie to approve of Payroll in the amount of \$38,916.28. Supported by Bean. Motion passed unanimously.
2. **Accounts Payable:** A motion was made by Currie to approve of AP in the amount of \$72,729.01. Geib supports. Motion passed unanimously.

PUBLIC COMMENT: Patti Downey - 2 issues to bring up - when discussing partnership with sewer with Green twp. - maybe not remembering correctly but letter sent to discuss possibility, have Gotion provide information that twp. asked for to do full CFIUS, not the declaration.

2nd issue - contacted 2 board members requesting it was discussed. Safety of township residents- can all agree that things have not gone well here in community. Another issue on campus recently and a campus police believed he heard a gunshot, but after investigation they determined it was not a gun shot. Last Thursday there was football game about 9:30 at night the UPS has one driveway blocked and security at their driveway. Feel like I'm not living in Big Rapids at all. What is happening? Want to believe that this is not a BRT issue. Not every incident will be in the township, but it is getting worse. It's unsettling. Lot of twp. residents upset about it. One more reason to leave area.

Bean – I did speak to that. What I said earlier was we provided the letter to Mr. Bullock and it was supposed to get distributed and it didn't. We went to meeting and they acted as if we never wrote them the letter.

Patti - Someone needs to have discussion with someone at Ferris. Unsure if anything can change up there, but days of Hellen Popovich are back. Think twp. has an obligation to speak with Ferris and to do something.

Chris Vodry - notification of special meetings - before they used to be in the pioneer - the only avenue I'm aware of. Texting list for special meetings? Budget - salary/wages payroll just shows person's name - where we can find out who people are that are working? Discussion on who is provided on the website and their job titles.

Discussion on looking into text/software and cost to alert residents who sign up on website.

ADJOURNMENT: 8:20pm

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**BIG RAPIDS CHARTER TOWNSHIP BOARD
SPECIAL MEETING WEDNESDAY, SEPTEMBER 13, 2023
BIG RAPIDS TOWNSHIP OFFICES, 14212 NORTHLAND DR.
BIG RAPIDS, MI 49307
1:30 PM
UNAPPROVED**

PLEDGE OF ALLEGIANCE

CALL TO ORDER: 1:30 p.m. ROLL CALL: Stanek, Saez, Currie, Everett, Geib, Routley present. Bean absent.

PUBLIC COMMENT:

This special meeting was called by Saez and Currie to discuss the following:

1. New Election Requirements

Discussion on 9 days of Early voting – whether or not going with the county run option or individual, available grant funding, process, current voter numbers etc. Board ultimately decided to leave it up to Clerk Saez.

2. Grounds/Maintenance position

Discussion of this being the last year for second part time worker, need of two new part time hires now. Discussed possibilities, wages and posting of openings on Indeed.

PUBLIC COMMENT: Greg Vodry – agreed with Saez that wages need to be raised and aren't livable for finding good candidates.

ADJOURNMENT: 2:00pm.

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09/29/2023 REVENUE AND EXPENDITURE REPORT FOR BIG RAPIDS TOWNSHIP
 PERIOD ENDING 10/03/2023
 % Fiscal Year Completed: 75

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT
		10/31/2023	10/31/2023	MONTH 10/31/2023	INCREASE	BALANCE	2023	
		NORMAL	(ABNORMAL)		(DECREASE)	NORMAL	AMENDED	
						(ABNORMAL)	BUDGET	USED
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	31,150.63		0.00		28,849.37	60,000.00	51.92
101-000-451.000	Business Licenses & Permits	12,970.35		0.00		3,029.65	16,000.00	81.06
101-000-574.000	State Shared Revenue	343,463.00		0.00		61,537.00	405,000.00	84.81
101-000-607.000	Ch. for Serv. (fees, zoning)	3,550.00		0.00		(1,650.00)	1,900.00	186.84
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)	13,050.00		0.00		(3,050.00)	10,000.00	130.50
101-000-635.000	Chg For Serv Cem Foun & Misc	6,554.00		0.00		(554.00)	6,000.00	109.23
101-000-640.000	Ch. for Serv. (lot splits)	450.00		0.00		(50.00)	400.00	112.50
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	4,610.00		0.00		2,890.00	7,500.00	61.47
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		680,166.66		0.00		224,833.34	905,000.00	75.16
TOTAL REVENUES		680,166.66		0.00		224,833.34	905,000.00	75.16

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		2023	% BDGT
		10/31/2023	10/31/2023	MONTH 10/31/2023	INCREASE	BALANCE	NORMAL		
		NORMAL	(ABNORMAL)	(DECREASE)	(ABNORMAL)	BUDGET	USED		
Expenditures									
Dept 101 - TOWNSHIP BOARD									
101-101-702.000	Salary & Wages	5,550.37		616.67	1,849.63	7,400.00	75.01		
101-101-702.020	Salary & Wages Clerical Help	6,195.06		640.81	2,424.94	8,620.00	71.87		
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	166.72		17.16	68.28	235.00	70.94		
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	712.95		73.42	292.05	1,005.00	70.94		
101-101-720.000	Medical Reimbursement	9.00		0.00	291.00	300.00	3.00		
101-101-727.000	Office Supplies	2,024.89		28.40	(699.89)	1,325.00	152.82		
101-101-740.000	Operating Supplies	96.86		0.00	(96.86)	0.00	100.00		
101-101-801.000	Professional Services	54,053.08		157.10	(26,053.08)	28,000.00	193.05		
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	118.04		118.04	7,881.96	8,000.00	1.48		
101-101-900.000	Printing & Publishing	2,557.85		39.51	(957.85)	1,600.00	159.87		
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	9,489.82		132.64	(489.82)	9,000.00	105.44		
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		96,518.73		1,823.75	(3,763.73)	92,755.00	104.06		
Dept 171 - SUPERVISOR									
101-171-702.000	Salary & Wages	31,200.03		3,466.67	10,399.97	41,600.00	75.00		
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	4,574.97		508.33	1,525.03	6,100.00	75.00		

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		2023	AMENDED	% BDGT	
		10/31/2023		MONTH 10/31/2023		BALANCE					BUDGET
		NORMAL	(ABNORMAL)	INCREASE	(DECREASE)	NORMAL	(ABNORMAL)				
		1,350.10		150.00		449.90		1,800.00		75.01	
101-171-702.300	Health Insurance Buyout	538.31		59.81		181.69		720.00		74.77	
101-171-710.000	Twp. Share Medicare Withholding	2,301.76		255.75		768.24		3,070.00		74.98	
101-171-715.000	Twp. Share Soc. Sec. Withholdg	1,000.00		0.00		500.00		1,500.00		66.67	
101-171-720.000	Medical Reimbursement	0.00		0.00		150.00		150.00		0.00	
101-171-727.000	Office Supplies	0.00		0.00		500.00		500.00		0.00	
101-171-801.000	Professional Services	270.00		90.00		90.00		360.00		75.00	
101-171-850.100	Cell Phone	0.00		0.00		400.00		400.00		0.00	
101-171-860.000	Transportation	155.00		125.00		845.00		1,000.00		15.50	
101-171-960.000	Education	41,390.17		4,655.56		18,809.83		60,200.00		68.75	
Total Dept 171 - SUPERVISOR											
Dept 215 - CLERK											
101-215-702.000	Salary & Wages	35,775.10		3,975.00		11,924.90		47,700.00		75.00	
101-215-702.010	Salary & Wages Deputy	3,055.85		310.25		944.15		4,000.00		76.40	
101-215-710.000	Twp. Share Medicare Withholding	506.89		55.50		243.11		750.00		67.59	
101-215-714.000	Health Insurance	15,871.16		1,830.64		3,128.84		19,000.00		83.53	
101-215-715.000	Twp. Share Soc. Sec. Withholdg	2,167.41		237.31		1,042.59		3,210.00		67.52	
101-215-720.000	Medical Reimbursement	688.99		0.00		811.01		1,500.00		45.93	
101-215-727.000	Office Supplies	189.96		0.00		10.04		200.00		94.98	
101-215-740.000	Operating Supplies	302.42		0.00		(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	270.00		90.00		90.00		360.00		75.00	
101-215-860.000	Transportation	26.50		26.50		(26.50)		0.00		100.00	
101-215-960.000	Education	0.00		0.00		200.00		200.00		0.00	
Total Dept 215 - CLERK		59,846.28		6,525.20		19,573.72		79,420.00		75.35	
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	

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT
		10/31/2023	10/31/2023	MONTH 10/31/2023	INCREASE	BALANCE	2023	
		NORMAL	(ABNORMAL)	(DECREASE)	(ABNORMAL)	NORMAL	AMENDED	
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								
101-253-702.000	Salary & Wages	28,620.00		3,180.00	9,540.00		38,160.00	75.00
101-253-702.010	Salary & Wages Deputy	2,991.85		663.00	1,008.15		4,000.00	74.80
101-253-710.000	Twp. Share Medicare Withholding	442.03		53.79	172.97		615.00	71.87
101-253-714.000	Health Insurance	4,328.47		499.27	1,551.53		5,880.00	73.61
101-253-715.000	Twp. Share Soc. Sec. Withholdg	1,890.07		230.01	724.93		2,615.00	72.28
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	41,659.54		4,626.07	17,360.46		59,020.00	70.59
Dept 257 - ASSESSOR								
101-257-702.000	SALARY AND WAGES	26,062.52		2,895.84	10,937.48		37,000.00	70.44
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	377.90		41.98	212.10		590.00	64.05
101-257-715.000	Twp. Share Soc. Sec. Withholding	1,615.88		179.55	904.12		2,520.00	64.12
101-257-740.000	Operating Supplies	0.00		0.00	500.00		500.00	0.00
101-257-801.000	Professional Services	3,271.55		0.00	1,228.45		4,500.00	72.70
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	270.00		90.00	90.00		360.00	75.00
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	33,847.85		3,207.37	31,622.15		65,470.00	51.70
Dept 262 - ELECTIONS								

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT		
		10/31/2023		MONTH 10/31/2023		2023				
		NORMAL	(ABNORMAL)	INCREASE	(DECREASE)	NORMAL	(ABNORMAL)		AMENDED	BUDGET
		4,034.97		0.00		(2,034.97)		2,000.00		201.75
101-262-702.000	SALARY AND WAGES									
101-262-740.000	Operating Supplies	6,542.65		107.47		(4,542.65)		2,000.00		327.13
101-262-801.000	Professional Services	2,133.00		990.00		(1,933.00)		200.00		1,066.50
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	12,710.62		1,097.47		(7,410.62)		5,300.00		239.82
Dept 265 - TOWNSHIP HALL & GROUNDS										
101-265-702.000	Salary & Wages	2,161.93		344.50		1,838.07		4,000.00		54.05
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	31.36		4.99		38.64		70.00		44.80
101-265-715.000	Twp. Share Soc. Sec. Withholdg	134.05		21.37		145.95		280.00		47.88
101-265-740.000	Operating Supplies	1,286.83		145.26		(686.83)		600.00		214.47
101-265-801.000	Professional Services	827.50		0.00		672.50		1,500.00		55.17
101-265-920.000	Public Utilities	5,406.24		0.00		2,593.76		8,000.00		67.58
101-265-930.000	Repair & Maintenance	4,021.69		28.15		(121.69)		3,900.00		103.12
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	200,745.92		544.27		(51,395.92)		149,350.00		134.41
Dept 276 - TOWNSHIP CEMETERIES										
101-276-702.000	Salary & Wages	12,827.89		999.05		3,172.11		16,000.00		80.17
101-276-702.015	Salary & Wages Mangement	28,427.27		3,498.81		(427.27)		28,000.00		101.53
101-276-702.016	Salary & Wages Clerical Mangement	3,320.81		178.00		3,679.19		7,000.00		47.44
101-276-702.020	Salary & Wages Clerical Help	2,601.38		320.50		1,533.62		4,135.00		62.91
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	1,410.00		150.00		390.00		1,800.00		78.33
101-276-710.000	Twp. Share Medicare Withholding	690.78		74.08		149.22		840.00		82.24

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		2023	% BDGT
		10/31/2023	10/31/2023	MONTH 10/31/2023	INCREASE	BALANCE	NORMAL		
		NORMAL	(ABNORMAL)	(DECREASE)	(ABNORMAL)	NORMAL	(ABNORMAL)	BUDGET	USED
101-276-714.000	Health Insurance	0.00	0.00	0.00	720.00	720.00	0.00	720.00	0.00
101-276-715.000	Twp. Share Soc. Sec. Withholdg	2,953.73	0.00	316.80	611.27	3,565.00	82.85	3,565.00	82.85
101-276-720.000	Medical Reimbursement	0.00	0.00	0.00	1,650.00	1,650.00	0.00	1,650.00	0.00
101-276-740.000	Operating Supplies	3,223.29	0.00	190.00	2,776.71	6,000.00	53.72	6,000.00	53.72
101-276-801.000	Professional Services	3,344.00	0.00	255.00	156.00	3,500.00	95.54	3,500.00	95.54
101-276-801.020	PROF. SERVICES GRAVE OPENING/CLOSING	6,300.00	0.00	0.00	2,200.00	8,500.00	74.12	8,500.00	74.12
101-276-850.000	Communication	1,284.77	0.00	0.00	215.23	1,500.00	85.65	1,500.00	85.65
101-276-850.100	Cell Phone	270.00	0.00	90.00	90.00	360.00	75.00	360.00	75.00
101-276-860.000	Transportation	0.00	0.00	0.00	200.00	200.00	0.00	200.00	0.00
101-276-900.000	Printing & Publishing	0.00	0.00	0.00	100.00	100.00	0.00	100.00	0.00
101-276-920.000	Public Utilities	1,890.47	0.00	59.76	609.53	2,500.00	75.62	2,500.00	75.62
101-276-930.000	Repair & Maintenance	2,826.97	0.00	0.00	5,173.03	8,000.00	35.34	8,000.00	35.34
101-276-960.000	Education	0.00	0.00	0.00	500.00	500.00	0.00	500.00	0.00
101-276-965.000	Insurance & Bonds	1,401.28	0.00	198.96	1,098.72	2,500.00	56.05	2,500.00	56.05
101-276-971.000	Re Purchase Cemetery Lots	150.00	0.00	150.00	250.00	400.00	37.50	400.00	37.50
101-276-975.000	Capital Outlay under \$10,000	0.00	0.00	0.00	2,000.00	2,000.00	0.00	2,000.00	0.00
101-276-978.000	Capital Outlay \$10,000 and above	2,900.00	0.00	0.00	20,600.00	23,500.00	12.34	23,500.00	12.34
Total Dept 276 - TOWNSHIP CEMETERIES		78,476.38	0.00	6,480.96	46,493.62	124,970.00	62.80	124,970.00	62.80
Dept 446 - HIGHWAYS & STREETS									
101-446-805.000	Contractual Services Roads	158,851.15	0.00	158,851.15	21,148.85	180,000.00	88.25	180,000.00	88.25
Total Dept 446 - HIGHWAYS & STREETS		158,851.15	0.00	158,851.15	21,148.85	180,000.00	88.25	180,000.00	88.25
Dept 448 - STREET LIGHTS									
101-448-920.000	Public Utilities	6,224.59	0.00	39.28	1,975.41	8,200.00	75.91	8,200.00	75.91
Total Dept 448 - STREET LIGHTS		6,224.59	0.00	39.28	1,975.41	8,200.00	75.91	8,200.00	75.91
Dept 721 - PLANNING COMMISSION									
101-721-702.000	SALARY AND WAGES	5,864.03	0.00	640.81	2,405.97	8,270.00	70.91	8,270.00	70.91
101-721-702.030	Salary & Wages Per Diems	2,350.00	0.00	600.00	1,550.00	3,900.00	60.26	3,900.00	60.26

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		2023	% BDGT	
		10/31/2023	10/31/2023	MONTH	10/31/2023	BALANCE	2023			
		NORMAL	(ABNORMAL)	INCREASE	(DECREASE)	NORMAL	(ABNORMAL)	AMENDED	BUDGET	USED
101-721-702.300	Health Insurance Buyout	120.00		0.00		(120.00)		0.00	100.00	100.00
101-721-710.000	Twp. Share Medicare Withholding	115.55		16.93		64.45		180.00	64.19	64.19
101-721-714.000	Health Insurance	7,322.55		1,464.51		(5,882.55)		1,440.00	508.51	508.51
101-721-715.000	Twp. Share Soc. Sec. Withholding	494.00		72.39		266.00		760.00	65.00	65.00
101-721-720.000	Medical Reimbursement	856.01		0.00		(856.01)		0.00	100.00	100.00
101-721-740.000	Operating Supplies	0.00		0.00		200.00		200.00	0.00	0.00
101-721-801.000	Professional Services	0.00		0.00		4,000.00		4,000.00	0.00	0.00
101-721-860.000	MILEAGE	126.89		0.00		173.11		300.00	42.30	42.30
101-721-900.000	Printing & Publishing	64.50		0.00		435.50		500.00	12.90	12.90
101-721-960.000	Education	0.00		0.00		3,000.00		3,000.00	0.00	0.00
Total Dept 721 - PLANNING COMMISSION		17,313.53		2,794.64		5,236.47		22,550.00	76.78	76.78
Dept 728 - ECONOMIC-INDUSTRIAL DEVELOPMT										
101-728-801.000	Professional Services	0.00		0.00		2,000.00		2,000.00	0.00	0.00
101-728-850.000	Communication	0.00		0.00		1,000.00		1,000.00	0.00	0.00
101-728-880.000	Community Promotion	0.00		0.00		5,000.00		5,000.00	0.00	0.00
101-728-956.000	Miscellaneous	0.00		0.00		2,000.00		2,000.00	0.00	0.00
Total Dept 728 - ECONOMIC-INDUSTRIAL DEVELOPMT		0.00		0.00		10,000.00		10,000.00	0.00	0.00
Dept 751 - PARKS & RECREATION										
101-751-702.000	Salary & Wages	1,956.77		241.15		(456.77)		1,500.00	130.45	130.45
101-751-702.015	Salary & Wages Mangement	901.13		194.69		2,598.87		3,500.00	25.75	25.75
101-751-702.070	Park Supvr	3,205.12		713.78		294.88		3,500.00	91.57	91.57
101-751-710.000	Twp. Share Medicare Withholding	87.92		16.67		37.08		125.00	70.34	70.34
101-751-715.000	Twp. Share Soc. Sec. Withholdg	375.91		71.27		154.09		530.00	70.93	70.93
101-751-740.000	Operating Supplies	476.96		25.88		(76.96)		400.00	119.24	119.24
101-751-801.000	Professional Services	4,128.75		0.00		(2,128.75)		2,000.00	206.44	206.44
101-751-920.000	Public Utilities	272.65		30.94		177.35		450.00	60.59	60.59
101-751-930.000	Repair & Maintenance	1,196.44		0.00		(696.44)		500.00	239.29	239.29
101-751-975.000	Capital Outlay under \$10,000	2,700.00		0.00		(700.00)		2,000.00	135.00	135.00

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT	
		10/31/2023	10/31/2023	MONTH 10/31/2023	INCREASE	BALANCE	2023		AMENDED
		NORMAL	(ABNORMAL)	(DECREASE)	(DECREASE)	NORMAL	(ABNORMAL)	BUDGET	USED
101-751-978.000 Capital Outlay \$10,000 and above		186,111.65		0.00		(86,111.65)		100,000.00	186.11
Total Dept 751 - PARKS & RECREATION		201,413.30		1,294.38		(86,908.30)		114,505.00	175.90
TOTAL EXPENDITURES		950,286.35		191,940.10		23,473.65		973,760.00	

Fund 101 - GENERAL OPERATING FUND:									
TOTAL REVENUES		680,166.66		0.00		224,833.34		905,000.00	75.16
TOTAL EXPENDITURES		950,286.35		191,940.10		23,473.65		973,760.00	97.59
NET OF REVENUES & EXPENDITURES		(270,119.69)		(191,940.10)		201,359.69		(68,760.00)	

Fund 203 - PERRY STREET CORRIDOR SIDEWALK									
Expenditures									
Dept 444 - SIDEWALKS									
203-444-801.000 Professional Services		600.00		600.00		(600.00)		0.00	100.00
Total Dept 444 - SIDEWALKS		600.00		600.00		(600.00)		0.00	100.00

TOTAL EXPENDITURES		600.00		600.00		(600.00)		0.00	100.00

Fund 203 - PERRY STREET CORRIDOR SIDEWALK:									
TOTAL REVENUES		0.00		0.00		0.00		0.00	0.00
TOTAL EXPENDITURES		600.00		600.00		(600.00)		0.00	100.00
NET OF REVENUES & EXPENDITURES		(600.00)		(600.00)		600.00		0.00	

Fund 204 - MUNICIPAL STREET FUND									
Revenues									
Dept 000 - GENERAL									
204-000-405.000 B.R.T. Road Millage		218,101.57		0.00		33,898.43		252,000.00	86.55
Total Dept 000 - GENERAL		218,101.57		0.00		33,898.43		252,000.00	86.55

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT
		10/31/2023	10/31/2023	MONTH 10/31/2023	INCREASE	BALANCE	2023	
		NORMAL	(ABNORMAL)	(DECREASE)	(ABNORMAL)	NORMAL	AMENDED	
						(BUDGET	BUDGET	USED
TOTAL REVENUES		218,101.57		0.00	33,898.43	252,000.00		86.55
Expenditures								
Dept 446 - HIGHWAYS & STREETS								
204-446-805.000	Contractual Services	183,658.32		183,658.32	68,341.68	252,000.00		72.88
Total Dept 446 - HIGHWAYS & STREETS		183,658.32		183,658.32	68,341.68	252,000.00		72.88
TOTAL EXPENDITURES		183,658.32		183,658.32	68,341.68	252,000.00		72.88
Fund 204 - MUNICIPAL STREET FUND:								
TOTAL REVENUES		218,101.57		0.00	33,898.43	252,000.00		86.55
TOTAL EXPENDITURES		183,658.32		183,658.32	68,341.68	252,000.00		72.88
NET OF REVENUES & EXPENDITURES		34,443.25		(183,658.32)	(34,443.25)	0.00		
Fund 206 - FIRE FUND								
Revenues								
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

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		2023	% BDGT
		10/31/2023	10/31/2023	MONTH	AMENDED	BALANCE	BUDGET		
		NORMAL	(ABNORMAL)	INCREASE	(DECREASE)	NORMAL	(ABNORMAL)		
Expenditures									
Dept 336 - FIRE DEPARTMENT									
206-336-702.000	Salary & Wages	36,187.46		4,000.48		9,812.54		46,000.00	78.67
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	15,911.65		1,766.28		5,288.35		21,200.00	75.05
206-336-702.080	Chief Salary & Wages	10,436.22		1,159.58		3,478.78		13,915.00	75.00
206-336-702.085	Ass't Chiefs Salary & Wages	8,347.50		927.50		2,782.50		11,130.00	75.00
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	1,024.92		113.87		360.08		1,385.00	74.00
206-336-715.000	Twp. Share Soc. Sec. Withholdg	4,382.46		486.94		1,527.54		5,910.00	74.15
206-336-727.000	Office Supplies	0.00		0.00		700.00		700.00	0.00
206-336-740.000	Operating Supplies	16,359.48		8,312.53		(2,359.48)		14,000.00	116.85
206-336-801.000	Professional Services	300.00		0.00		1,200.00		1,500.00	20.00
206-336-850.000	Communication	4,590.09		49.02		(590.09)		4,000.00	114.75
206-336-860.000	Transportation	0.00		0.00		100.00		100.00	0.00
206-336-880.000	Community Promotion	3,821.01		0.00		(1,821.01)		2,000.00	191.05
206-336-920.000	Public Utilities	5,810.82		0.00		4,189.18		10,000.00	58.11
206-336-930.000	Repair & Maintenance	7,121.14		208.37		17,878.86		25,000.00	28.48
206-336-935.000	Bldg. & Grounds Repair & Maintenance	7,107.19		0.00		(5,107.19)		2,000.00	355.36
206-336-958.000	Membership & Dues	0.00		0.00		150.00		150.00	0.00
206-336-960.000	Education	2,816.05		0.00		(316.05)		2,500.00	112.64
206-336-965.000	Insurance & Bonds	17,493.80		994.80		11,506.20		29,000.00	60.32
206-336-975.000	Capital Outlay under \$10,000	372.85		0.00		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		160,110.04		18,019.37		89,479.96		249,590.00	64.15
Dept 965 - TRANSFERS OUT-CONTROL									
206-965-999.301	TRANSFER OUT - FD Cap Reserve	26,000.00		0.00		(26,000.00)		0.00	100.00

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT
		10/31/2023	10/31/2023	MONTH 10/31/2023	INCREASE	BALANCE	2023	
		NORMAL	(ABNORMAL)	(DECREASE)		(ABNORMAL)	BUDGET	USED
Total Dept 965 - TRANSFERS OUT-CONTROL								
		26,000.00		0.00		(26,000.00)	0.00	100.00

	TOTAL EXPENDITURES	186,110.04		18,019.37		63,479.96	249,590.00	74.57

Fund 206 - FIRE FUND:								
	TOTAL REVENUES	241,146.82		0.00		26,003.18	267,150.00	90.27
	TOTAL EXPENDITURES	186,110.04		18,019.37		63,479.96	249,590.00	74.57
	NET OF REVENUES & EXPENDITURES	55,036.78		(18,019.37)		(37,476.78)	17,560.00	

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

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	

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT
		10/31/2023	10/31/2023	MONTH 10/31/2023	MONTH 10/31/2023	BALANCE	2023	
		NORMAL	(ABNORMAL)	INCREASE	(DECREASE)	NORMAL	AMENDED	
						(ABNORMAL)	BUDGET	USED
Fund 249 - BUILDING INSPECTION FUND								
Revenues								
Dept 000 - GENERAL								
249-000-608.000	Ch. for Serv.Fees/Bldg.Permits	31,117.00		0.00		31,383.00	62,500.00	49.79
249-000-699.100	Advance from Fund Balance	0.00		0.00		6,000.00	6,000.00	0.00
Total Dept 000 - GENERAL		31,117.00		0.00		37,383.00	68,500.00	45.43
TOTAL REVENUES								
		31,117.00		0.00		37,383.00	68,500.00	45.43
Expenditures								
Dept 371 - BUILDING INSPECTION DEPARTMENT								
249-371-702.000	Salary & Wages	5,223.78		466.40		2,776.22	8,000.00	65.30
249-371-702.020	Salary & Wages Clerical Help	14,660.39		1,602.12		6,009.61	20,670.00	70.93
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	5,120.61		51.60		(120.61)	5,000.00	102.41
249-371-704.000	Salary & Wages Plbg-Mech Insp	8,401.78		746.80		(401.78)	8,000.00	105.02
249-371-705.000	SAL & WAGES SITE PLAN REVIEW	2,800.00		550.00		1,200.00	4,000.00	70.00
249-371-710.000	Twp. Share Medicare Withholding	516.83		46.89		153.17	670.00	77.14
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	2,209.77		200.49		650.23	2,860.00	77.26
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	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	135.00		45.00		45.00	180.00	75.00
249-371-860.000	Transportation	318.77		39.38		681.23	1,000.00	31.88
249-371-900.000	Printing & Publishing	0.00		0.00		100.00	100.00	0.00
249-371-940.000	Rent & Expenses	5,625.00		1,875.00		1,875.00	7,500.00	75.00

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT
		10/31/2023	10/31/2023	MONTH	10/31/2023	BALANCE	2023	
		NORMAL	(ABNORMAL)	INCREASE	(DECREASE)	NORMAL	AMENDED	
						(ABNORMAL)	BUDGET	USED
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		45,732.05		5,623.68		19,547.95	65,280.00	70.06
TOTAL EXPENDITURES		45,732.05		5,623.68		19,547.95	65,280.00	70.06

Fund 249 - BUILDING INSPECTION FUND:								
TOTAL REVENUES		31,117.00		0.00		37,383.00	68,500.00	45.43
TOTAL EXPENDITURES		45,732.05		5,623.68		19,547.95	65,280.00	70.06
NET OF REVENUES & EXPENDITURES		(14,615.05)		(5,623.68)		17,835.05	3,220.00	

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 ERICKSON LIE	2,970.20		0.00		(250.20)	2,720.00	109.20
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

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT
		10/31/2023	10/31/2023	MONTH 10/31/2023	MONTH 10/31/2023	BALANCE	2023	
		NORMAL	(ABNORMAL)	INCREASE	(DECREASE)	NORMAL	AMENDED	
						(ABNORMAL)	BUDGET	USED
TOTAL EXPENDITURES		37,127.61	(3,127.61)	0.00		34,000.00		109.20
NET OF REVENUES & EXPENDITURES		(8,005.28)		0.00		8,005.28	0.00	
Fund 285 - ARPA FUND								
Revenues								
Dept 000 - GENERAL								
285-000-665.000	INTEREST & DIV. ON EARNING	0.00		0.00		4,500.00	4,500.00	0.00
285-000-698.000	ADVANCE FROM FUND BALANCE	0.00		0.00		176,000.00	176,000.00	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								
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								
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								
285-336-978.000	Capital Outlay \$10,000 and above	0.00		0.00		10,000.00	10,000.00	0.00
Total Dept 336 - TOWNSHIP HALL & GROUNDS		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		120,000.00	120,000.00	0.00
Total Dept 751 - PARKS & RECREATION		0.00		0.00		120,000.00	120,000.00	0.00

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT
		10/31/2023	10/31/2023	MONTH 10/31/2023	INCREASE	BALANCE	2023	
		NORMAL	(ABNORMAL)	(DECREASE)	(ABNORMAL)	NORMAL	AMENDED	
TOTAL EXPENDITURES		0.00	0.00	0.00	180,000.00	180,000.00	BUDGET	USED

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

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

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT
		10/31/2023	10/31/2023	MONTH 10/31/2023	INCREASE	BALANCE	2023	
		NORMAL	(ABNORMAL)	(DECREASE)	(ABNORMAL)	NORMAL	AMENDED	
						BUDGET	BUDGET	USED
Revenues								
Dept 000 - GENERAL								
402-000-697.101	Transfer in - FD Cap Reserve	26,000.00		0.00	(26,000.00)	0.00	0.00	100.00
Total Dept 000 - GENERAL		26,000.00		0.00	(26,000.00)	0.00	0.00	100.00
Dept 336 - FIRE DEPARTMENT								
402-336-697.000	Transfer from other Funds	0.00		0.00	26,000.00	26,000.00	26,000.00	0.00
Total Dept 336 - FIRE DEPARTMENT		0.00		0.00	26,000.00	26,000.00	26,000.00	0.00
TOTAL REVENUES								
		26,000.00		0.00	0.00	26,000.00	26,000.00	100.00
Fund 402 - Fire Equipment Replacement Fund:								
TOTAL REVENUES								
		26,000.00		0.00	0.00	26,000.00	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	26,000.00	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)	490,382.36		0.00	129,617.64	620,000.00	620,000.00	79.09
590-000-627.000	Penalty on Delinquent Utility Bills	8,962.93		0.00	(1,462.93)	7,500.00	7,500.00	119.51
590-000-664.000	Int. & Div. on Earnings	7,666.50		0.00	(7,166.50)	500.00	500.00	1,533.30
590-000-687.000	REFUNDS	250.70		0.00	(250.70)	0.00	0.00	100.00
590-000-699.000	Transfer from other Fund	0.00		0.00	90,000.00	90,000.00	90,000.00	0.00
Total Dept 000 - GENERAL		512,262.49		0.00	210,737.51	723,000.00	723,000.00	70.85
TOTAL REVENUES								
		512,262.49		0.00	210,737.51	723,000.00	723,000.00	70.85

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT	
		10/31/2023	10/31/2023	MONTH 10/31/2023	2023	BALANCE	AMENDED		
		NORMAL	(ABNORMAL)	INCREASE	(DECREASE)	NORMAL	(ABNORMAL)	BUDGET	USED
Expenditures									
Dept 521 - SEWER FUND									
590-521-702.000	Salary & Wages	7,155.10		795.00		2,384.90		9,540.00	75.00
590-521-702.200	Salary & Wages Snowplowing	0.00		0.00		500.00		500.00	0.00
590-521-710.000	Twp. Share Medicare Withholding	99.67		11.05		50.33		150.00	66.45
590-521-714.000	Health Insurance	1,442.91		166.43		27.09		1,470.00	98.16
590-521-715.000	Twp. Share Soc. Sec. Withholdg	426.17		47.23		198.83		625.00	68.19
590-521-720.000	Medical Reimbursement	214.93		0.00		85.07		300.00	71.64
590-521-740.000	Operating Supplies	786.90		385.70		13.10		800.00	98.36
590-521-801.000	Professional Services	2,726.65		0.00		18,273.35		21,000.00	12.98
590-521-801.050	Miss Digg's	420.00		0.00		530.00		950.00	44.21
590-521-804.000	Contract Payment to City B.R.	261,675.26		0.00		97,324.74		359,000.00	72.89
590-521-805.000	Contractual Services	22,648.17		0.00		1,351.83		24,000.00	94.37
590-521-805.100	Extra Contractual Services	14,787.25		0.00		(6,787.25)		8,000.00	184.84
590-521-920.000	Public Utilities	19,712.19		205.41		8,287.81		28,000.00	70.40
590-521-930.000	Repair & Maintenance	47,662.68		0.00		(30,662.68)		17,000.00	280.37
590-521-933.000	Snowplowing	237.50		0.00		162.50		400.00	59.38
590-521-935.000	Bldg. & Grounds Repair & Maintenance	0.00		0.00		200.00		200.00	0.00
590-521-958.000	Membership & Dues	0.00		0.00		350.00		350.00	0.00
590-521-965.000	Insurance & Bonds	3,170.00		0.00		(420.00)		2,750.00	115.27
590-521-968.000	Depreciation	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		2,000.00		2,000.00	0.00
590-521-978.000	Capital Outlay \$10,000 and above	20,364.81		0.00		129,635.19		150,000.00	13.58
Total Dept 521 - SEWER FUND		403,530.19		1,610.82		315,504.81		719,035.00	56.12
TOTAL EXPENDITURES		403,530.19		1,610.82		315,504.81		719,035.00	
Fund 590 - SEWER FUND:									
TOTAL REVENUES		512,262.49		0.00		210,737.51		723,000.00	70.85

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT
		10/31/2023	10/31/2023	MONTH 10/31/2023	INCREASE	BALANCE	2023	
		NORMAL	(ABNORMAL)	(DECREASE)	(ABNORMAL)	NORMAL	AMENDED	
TOTAL EXPENDITURES		403,530.19		1,610.82		315,504.81	719,035.00	56.12
NET OF REVENUES & EXPENDITURES		108,732.30		(1,610.82)		(104,767.30)	3,965.00	

Fund 591 - WATER FUND

Revenues								
Dept 000 - GENERAL								
591-000-626.000	Charg. for Serv. (utilities)	617.30		0.00	(117.30)	500.00	500.00	123.46
591-000-627.000	Pen. & Int. Delinquent Bills	1.13		0.00	(1.13)	0.00	0.00	100.00
591-000-699.000	Transfer from other Fund	0.00		0.00	50,000.00	50,000.00	50,000.00	0.00
Total Dept 000 - GENERAL		618.43		0.00	49,881.57	50,500.00	50,500.00	
TOTAL REVENUES		618.43		0.00	49,881.57	50,500.00	50,500.00	

Expenditures

Dept 536 - WATER								
591-536-702.200	Salary & Wages Snowplowing	0.00		0.00	250.00	250.00	250.00	0.00
591-536-710.000	Twp. Share Medicare Withholding	0.00		0.00	5.00	5.00	5.00	0.00
591-536-715.000	Twp. Share Soc. Sec. Withholding	0.00		0.00	20.00	20.00	20.00	0.00
591-536-740.000	Operating Supplies	247.07		96.15	1,752.93	2,000.00	2,000.00	12.35
591-536-801.000	Professional Services	0.00		0.00	35,000.00	35,000.00	35,000.00	0.00
591-536-805.000	Contractual Services	5,400.00		600.00	(400.00)	5,000.00	5,000.00	108.00
591-536-920.000	Public Utilities	5,049.85		434.91	950.15	6,000.00	6,000.00	84.16
591-536-930.000	Repair & Maintenance	4,121.48		12.73	(2,121.48)	2,000.00	2,000.00	206.07
Total Dept 536 - WATER		14,818.40		1,143.79	35,456.60	50,275.00	50,275.00	
TOTAL EXPENDITURES		14,818.40		1,143.79	35,456.60	50,275.00	50,275.00	

Fund 591 - WATER FUND:

TOTAL REVENUES		618.43		0.00	49,881.57	50,500.00	50,500.00	1.22
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GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT
		10/31/2023	10/31/2023	MONTH 10/31/2023	2023	BALANCE	AMENDED	
		NORMAL	(ABNORMAL)	INCREASE	(DECREASE)	NORMAL	BUDGET	USED
TOTAL EXPENDITURES		14,818.40		1,143.79		35,456.60	50,275.00	29.47
NET OF REVENUES & EXPENDITURES		(14,199.97)		(1,143.79)		14,424.97	225.00	

Fund 703 - CURRENT TAX COLLECTION FUND

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

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	

Fund 708 - METRO FUND

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

Expenditures								
Dept 000 - GENERAL								
708-000-801.000	Professional Services	434.37		0.00		1,565.63	2,000.00	21.72

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT
		10/31/2023	10/31/2023	MONTH 10/31/2023	MONTH 10/31/2023	BALANCE	2023	
		NORMAL	(ABNORMAL)	INCREASE	(DECREASE)	NORMAL	AMENDED	
						(ABNORMAL)	BUDGET	USED
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		0.00		31,565.63	32,000.00	

Fund 708 - METRO FUND:								
TOTAL REVENUES		6,093.71		0.00		25,956.29	32,050.00	19.01
TOTAL EXPENDITURES		434.37		0.00		31,565.63	32,000.00	1.36
NET OF REVENUES & EXPENDITURES		5,659.34		0.00		(5,609.34)	50.00	

Fund 711 - HIGHLAND VIEW CEMETERY								
Revenues								
Dept 000 - GENERAL		1.56		0.00		(1.56)	0.00	100.00
711-000-664.000	Int. & Div. on Earnings	1.56		0.00		(1.56)	0.00	100.00
Total Dept 000 - GENERAL								
TOTAL REVENUES		1.56		0.00		(1.56)	0.00	

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	

TOTAL REVENUES - ALL FUNDS		1,746,210.59		0.00		861,689.41	2,607,900.00	66.96
TOTAL EXPENDITURES - ALL FUNDS		1,822,297.33		402,596.08		802,842.67	2,625,140.00	69.42
NET OF REVENUES & EXPENDITURES		(76,086.74)		(402,596.08)		58,846.74	(17,240.00)	

Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB23-0035	SMITH JIM & SUE	14192 TRILLIUM LANE	\$959.00	\$217,152
Work Description: NEW RESIDENCE - 3,928 SQFT				
PB23-0039	CIRCLE DRIVE PARK	12380 185TH AVE LOT 04	\$200.00	\$5,000
Work Description: MOBILE HOME - FOUNDATION ONLY				
PB23-0040	CIRCLE DRIVE PARK	12380 185TH AVE LOT 24	\$200.00	\$5,000
Work Description: MOBILE HOME - FOUNDATION ONLY				
PB23-0041	KROMER ROBERT & MARY	21500 17 MILE RD	\$330.00	\$24,000
Work Description: 30'x40' POLE BARN				
PB23-0042	GARNER, HOWARD & CONDA	22120 13 Mile Rd	\$340.00	\$12,000
Work Description: DOUBLE WIDE 2023 CLAYTON 27'X56' - FOUNDATION ONLY				
PB23-0043	KLOPE, ALLEN G. ESTHERA R	12750 183RD AVE	\$190.00	\$2,320
Work Description: Build 8ft x 10ft deck on back 6x6 posts, Add a 6ft x 6ft porch on front with a pergola				
PB23-0044	EICHLER RYAN M	12950 220TH AVE	\$306.00	\$19,200
Work Description: POLE BARN 24'X40'				
PB23-0045	GARNER, HOWARD & CONDA	22120 13 Mile Rd	\$368.00	\$26,240
Work Description: ATTACHED GARAGE TO EXSISTING 32'X32'				

Total Permits For Type: 8
Total Fees For Type: \$2,893.00
Total Const. Value For Type: \$310,912

Electrical

Permit #	Contractor	Job Address	Fee Total	Const. Value
PE23-0033	JOHNSTON JACOB & MARISA	22720 14 MILE RD	\$168.00	\$0
Work Description: POLE BARN: SERVICE, 6 CIRCUITS, 220 OUTLET, 2 INSPECTIONS				
PE23-0034	HILLS DEVELOPMENT LLC	16473 MITCHELL CREEK TRL	\$301.00	\$0
Work Description: NEW CONSTRUCTION: SERVICE, 20 CIRCUITS, LIGHTING FIXTURES, DISHWASHER, FURNACE, 2 220 OUTLETS, 3 INSPECTIONS				
PE23-0035	SCHROEDER MICHAEL E	19308 SENECA LANE	\$255.00	\$0
Work Description: NEW RESIDENCE: SERVICE, 6 CIRCUITS, LIGHTING, DISHWASHER, FURNACE, 2 220 OUTLETS, 2 INSPECTIONS				
PE23-0036	DEFEVER KEVIN & DELPINE	16545 220TH AVE	\$116.00	\$0
Work Description: POLE BARN: SERVICE, 5 CIRCUITS, LIGHTING FIXTURES, 1 INSPECTION				

Total Permits For Type: 4

Total Fees For Type: \$840.00
Total Const. Value For Type: \$0

Mechanical

Permit #	Contractor	Job Address	Fee Total	Const. Value
PM23-0042	STOLAREK, ELIZABETH A.	18741 MILTON AVE	\$105.00	\$0
Work Description: BOILER, 1 INSPECTION				
PM23-0043	WHITE ANDREW P	20746 MADISON AVE	\$155.00	\$0
Work Description: RESIDENTIAL HEATING SYSTEM, AIR CONDITIONING, 1 INSPECTION				
PM23-0044	SCHROEDER MICHAEL E	19308 SENECA LANE	\$180.00	\$0
Work Description: NEW CONSTRUCTION: HEATING SYSTEM, GAS PIPING, AIR CONDITIONING, 2 EXHAUST, 2 INSPECTIONS				

Total Permits For Type: 3
Total Fees For Type: \$440.00
Total Const. Value For Type: \$0

Plumbing

Permit #	Contractor	Job Address	Fee Total	Const. Value
PP23-0016	ELLISON-LERNER, INC	14116 TRILLIUM LANE	\$261.00	\$0
Work Description: NEW CONSTRUCTION: 14 FIXTURES, 2 STACKS, SUMP, WATER, SEWER, 3 INSPECTIONS				
PP23-0017	SCHROEDER MICHAEL E	19308 SENECA LANE	\$186.00	\$0
Work Description: NEW CONSTRUCTION: 11 FIXTURES, 2 STACKS, SEWER CONNECTION, WATER, 3 INSPECTIONS				
PP23-0018	GARNER, HOWARD & CONDA	22120 13 Mile Rd	\$85.00	\$0
Work Description: SEWER CONNECTION, WATER DISTRIBUTION, 1 INSPECTION				

Total Permits For Type: 3
Total Fees For Type: \$532.00
Total Const. Value For Type: \$0

Zoning Clearance

Permit #	Contractor	Job Address	Fee Total	Const. Value
PZ23-0017	SMITH JIM & SUE	14192 TRILLIUM LANE	\$25.00	\$0
Work Description: ZONING CLEARANCE FOR NEW RESIDENCE				
PZ23-0020	CARMEN'S DAYCARE	19880 14 MILE RD	\$100.00	\$0
Work Description: COMMERCIAL SITE PLAN REVIEW				
PZ23-0021	EICHLER RYAN M	12950 220TH AVE	\$25.00	\$0
Work Description: ZONING CLEARANCE FOR POLE BARN				
PZ23-0022	GARNER, HOWARD & CONDA	22120 13 Mile Rd	\$25.00	\$0
Work Description: ZONING CLERANCE FOR ATTACHED GARAGE				

Total Permits For Type:	4
Total Fees For Type:	\$175.00
Total Const. Value For Type:	\$0

Report Summary

Population: All Records
Permit.DateIssued Between
9/1/2023 12:00:00 AM AND
9/30/2023 11:59:59 PM

Grand Total Fees:	\$4,880.00
Grand Total Permits:	22
Grand Total Const. Value:	\$310,912

Big Rapids Charter Township

Cemetery and Grounds Monthly Report
Sept. 2023

Activity:

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

Month summary:

Mowing, weed eating on township fire Dept. Ind. Park and park. Trimmed trees. Cut down several dead bushes throughout cemetery. Replace bleacher bench. Painted railings at township. Did phone interviews and face to face for replacements for Gavin and Steve. Worked on block 16 finding west markers and replacing them in proper locations. Had to send 1 mower to State Street due to electrical issues, causing battery to go dead.

Marc Veldman
Grounds Manager

FIRE DEPARTMENT REPORT

October 3, 2023

Item "H"

General:

The department continues to run well. We had an average call volume for the month of September. We have completed painting the Ford 800 and are working on installing the tank, pump and emergency lighting.

Call Volume:

Total calls for the month of September 2023: 38

25 Medical, 1 Structure Fire, 0 Grass Fire/Controlled Burn, 0 Auto Accident, 1 Power Line Down, 0 Vehicle Fire, 0 Smoke/Odor, 0 Dumpster Fire, 5 Cover/Service/Standby, 0 Collapse, 0 Gas Leak, 0 Inspection, 0 Airport Emergency, 1 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: 326

Year to Date Response Times:

Turnout Time (dispatch to truck en-route): 5 minutes and 54 seconds.

Response Time (dispatch to on scene): 10 minutes and 49 seconds.

Year to Date Call Locations:

BR TWP	295
Barton TWP	3
Big Prairie TWP	
City of Big Rapids	11
Colfax TWP	1
Green TWP	5
Osceola County	
Mecosta TWP	2
Morley	3
Norwich TWP	3

Personnel:

We are currently at a roster of 17.

We would like to add Drake Lammers to the roster. He is currently an EMT with Mecosta County EMS. He is also a Ferris Student and will be here for at least 3 years.

We would like to add Katie Ketchum to the roster. She is an RN and a lifelong resident of the area.

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, Incident Command, search and rescue, ropes and knots.

Repairs Completed:

No repairs completed.

Station Maintenance:

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:

None at this time.



Northwest Kent Mechanical Co.

Commercial • Industrial • Institutional

P.O. Box 216K • 4095 16 Mile Road
Cedar Springs, MI 49319

(616) 696-9026 • Fax (616) 696-9327
www.nwkentmech.com

September 29, 2023

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

RE: Monthly Lift Station Report

Dear Bill:

Things were pretty quiet this month as far as the Lift Station calls go. There were a few Mis Dig request. All stations are operating as they should and have no new issues to report on. On a follow up from previous reports and our phone conversation this week in regards to Perry Street Missions reporting, we have an appointment setup with Missions/Gorman Rupp Rep to get a resolve on this within the next 10 days and will keep you informed on it.

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 Plant Monthly Report

September 2023

All operations are normal at the plant, well number 2 providing ample water for the distribution system, maintaining a chlorine residual of around 0.35 mg/L or parts per million. Got new retro-fit kits from USA Bluebook for the bleeder/ discharge valves on the two LMI liquid chlorine feed pumps, got them installed and working good. The Disinfection by products sample we took a few weeks ago came back good from the EGLE Lab. Regular plant checks and chlorine sampling has been good with Jim Bouman coming out to plant when we can get together at the same times to go over routine plant operations and checks. Generator checks are good and oil and coolant checks as well, diesel fuel is just under a half a tank. Sensaphone glitch with a plant flow alarm that won't clear when we acknowledge it online or at the plant. May have to call Sensaphone to see how to get it to clear, or it could be something in our system in the control panel that's causing it. Will need to do 4th Quarter Bacteriological samples sometime in October, one at the plant and the other distribution one at the airport kitchen sink.

**MINUTES
BIG RAPIDS CHARTER TOWNSHIP
PLANNING COMMISSION**

Tuesday, September 12, 2023 --- 7:00 p.m.

Big Rapids Township Office, 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, September 12, 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 August 8, 2023 meeting. Mrs. Davis made a motion to approve the August 8, 2023 minutes as submitted. Mr. Cook supported the motion. There was no further discussion. The motion passed unanimously with seven ayes.

V. PUBLIC HEARING SUP23-005 CARMEN CURRIE:

SUP23-005 is an application by Carmen Currie to construct and operate a child care facility in the Commercial zoning district at the existing property at 19880 14 Mile Road, Big Rapids Township Parcel # 5405-023-013-950. Mrs. Wethington called the public hearing to order at 7:04 p.m. Mrs. Currie introduced the project to be a daycare center for up to 80 children at the proposed 5,680 sqft building. Mrs. Wethington asked if there were different classes or grades. There is planned to be separate areas for Toddler, Tiny Tots, Preschool, Infants and after school programs. Mr. Leonard Schebil, owner of the storage facility adjacent to the property stated that he is in favor of the project as it would be a good addition to the neighborhood. Mr. Schebil also stated that the speed limit on 14 Mile Road should be reduced and that there are many times that drivers will pass in the no passing zone. Ms. Patty Downey inquired as to why this is a request for a Special Use Permit and not a re-zoning of the property. Mr. Bean responded that the request is proper due to the fact that the Commercial zoning ordinance allows this

project as a special use. There was no public opposition at the public hearing. Hearing no additional public input, Mrs. Wethington closed the public hearing at 7:10 p.m.

VI. ACTION ON SUP23-005 CARMEN CURRIE:

The Commission members reviewed the drawings submitted. After review, Mr. Bean made a motion to accept SUP23-005 request for Special Use Permit in the Commercial zoning district. Mr. Oliver supported the motion. The motion passed unanimously with seven ayes via roll call vote. The Curries were congratulated with their approved project.

VII. SITE PLAN REVIEW CARMEN CURRIE:

The site plan review for the daycare project was removed from the agenda due to the fact that the details were not completed by the architect in time.

VIII. ACTION ON 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. This application was tabled at the August 8, 2023 Planning Commission meeting. Mr. Oosterhouse made a motion to take the motion off the table. Mr. Bean supported the motion. The motion passed with no opposition. Being an adjacent property owner, Mrs. Davis reclused herself from the meeting. Mrs. Wethington stated that in the past, someone had been staying overnight at the property. Mr. Bean asked if the photos in the packet were actual photos of the drone course. Mr. Johnson stated they were. Mrs. Wethington presented copies of flyers from Facebook that announced outdoor drone flying. The flyers were dated January 22, 2023 and July 24, 2023. When asked about the postings, Mr. Johnson stated "No comment." Mr. Bean reminded the commission members that SUP18-002 was approved to allow only indoor flying of drones and made a motion that SUP23-004 be denied. Mr. Cook supported the motion. Mr. Bean then revised his motion to be that SUP23-004 be approved. Mr. Cook supported the revised motion. The motion was unanimously denied with six nays via roll call vote. Mrs. Davis returned to the meeting.

IX. REVIEW A-1 AUTO:

The Planning Commission reviewed the details of SUP21-003 which was approved on June 8, 2021 for Paul Naseman to operate a Small Engine and Auto Repair Business at 14315 Northland Drive. The question of excess vehicles staged in the parking lot in front of the property – a number of them without license plates. Mr. Bean asked if Mr. Mark Baker owned the parking lot. It was confirmed that he does. Mr. Oosterhouse stated that cars parked in parking lots are expected – that is what a parking lot is for. Mr. Sweppenheiser stated that if there were to be a citation issued, it could be either to the owner of the property, or the owner of the business. He also stated that remedy is possible and that we could inquire at the sheriff's office regarding unlicensed vehicles. Mrs. Davis stated there were lots of spaces

in the parking lot for vehicles. Mr. Sweppenheiser said this could fall under "blight". Mr. Kleinheksel confirmed that the junk ordinance prohibits more than two unlicensed vehicles without being a licensed junk yard. Mr. Naseman stated that the business works on vehicles 7 days a week and there can be vehicles that remain in the parking lot for three weeks. The State of Michigan has inspected the business recently and everything appears to be okay according to Mr. Naseman. Mr. Naseman said that he is sorry if the vehicles bother some people. He does not feel that this issue is problematic. He has previously talked with Mr. Baker about a fenced yard for vehicles, but it would be costly and he would not be able to afford it. He stated that there are several vehicle owners that have not paid their repair fees. He also asked the Commission to work with him on the parking issue. Mr. Oosterhouse stated that the Commission members are aware of the situation and will continue to monitor the cars in the lot. Mr. Naseman thanked the Commission for their time.

X. PUBLIC COMMENT:

Mr. Johnson asked if the Township regulated air space and are they able to specify no-fly zones. He asked if the Township can regulate him flying a drone over his own house and if he can have friends that want to fly drones. Mrs. Johnson stated that there was maybe one time or two times that someone was at the property overnight. Mr. Johnson asked again if he could fly drones at his own property. Mr. Bean stated that this is a time for public comment and that the Commission does not need to answer questions. Mr. Sweppenheiser stated that one reason the Commission denied the application is the brochures announcing outdoor flying and that if needed, the Commission could revoke the previous decision to operate the indoor flying business. Mr. Johnson asked about approval thru the FAA. There was no further comment by the Commission members.

Ms. Downey stated that it was frustrating to her that public notices are mailed only to those properties within 300 feet. She stated that some neighbors received notices and some did not. She stated that she hopes the Commission researches diligently regarding next week's special meeting regarding WISE. She said she has been calling neighbors regarding the meeting. She also stated that it is frustrating that they cannot ask questions and that she is still waiting for a response on the agricultural land Mr. Schebil stated that he supports Ms. Downey's concern of the parcel WISE is considering. He stated that it is fancy and expensive and it would be a poor use of their money.

XI. ADJOURNMENT:

Hearing no further business for the Planning Commission, Mrs. Wethington adjourned the meeting at 7:53 p.m.

**MINUTES
BIG RAPIDS CHARTER TOWNSHIP
PLANNING COMMISSION**

Tuesday, September 19, 2023 --- 7:00 p.m.

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

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

Chairperson Amanda Wethington called the special meeting of the Big Rapids Charter Township Planning Commission to order at the township offices on Tuesday, September 19, 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. RELOCATE MEETING:

Because of a large number of people attending the meeting, Mr. Bean made a motion to relocate the meeting to the Township Hall at 14230 Northland Drive. Mr. Oosterhouse supported the motion. The motion passed with seven ayes. Mrs. Wethington recessed the meeting at 7:02 p.m. The meeting was relocated to the Township Hall and Mrs. Wethington called the meeting back to order at 7:07 p.m.

IV. 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. Wethington and Mr. Bean indicated that a conflict of interest existed with the WISE special use permit application and reclused themselves from the meeting.

V. PUBLIC HEARING SUP23-006 WISE:

SUP23-006 is an application by WISE to operate a family group home in the Agricultural zoning district at the existing property at 19199 14 Mile Road, Big Rapids Township Parcel # 5405-026-001-001. Mr. Sweppenheiser opened the public hearing at 7:08 p.m.

Ms. Jane Currie, WISE Executive Director, stated the following: the current facility for WISE is a 115 year old home that is worn out and has limited space for the operation; the cost of new construction of a facility would be prohibitive and not be a good option; they are seeking an alternative location with sufficient room, close to town and private, a place to heal; the home on 14 Mile Road fits their needs nicely; not looking to change the appearance of the property, it would have no signage, they want to remain private, the property would be cared for properly;

vehicles for transportation are owned and operated by WISE personnel; the existing septic and water are adequate for the operation; fire code would be followed; a privacy fence is being considered; safety is a priority; they want to remain private and have the appearance of a normal residence.

Mr. Sweppenheiser asked that comments during the public hearing be limited to three minutes. He asked for public comment by anyone in favor of the project.

Sue Johnson – Township resident who lives south of the property on 13 Mile Road - is comfortable with the project and in support of WISE.

Brian Miller – Mecosta County Sherriff – is very much in favor of the project.

William Sell – Big Rapids Department of Public Safety – reported that calls to the existing WISE property were minimal. He is a supporter of the facility.

John Lewis – The facility's residents are sheltering and are no different than those in neighborhood homes; This SUP will not diminish the value of the property; Some of the facility is already ADA compliant with the balance to be brought to compliance; There will be no more objectionable noise than a typical dwelling.

Nancy Baldwin – Appreciates the dedication of the staff and is favorable to the SUP.

Wendy Nystrom – Lives in City of Big Rapids; did not know the location of the existing shelter for 16 years; was appalled at the condition of the current facility; supports the project.

Angie Thomas – Was a shelter kid in the past; people should not worry about residents, they need a place to go, a place to heal; supports the project 100%.

Mr. Sweppenheiser asked for public comment by anyone opposing the project.

Shawn Downey, resident of Big Rapids Township, stated the following: The notice of application states family group home, however that term is not defined in the ordinance; requirements stated on the application were not provided; the existing parcel is zoned Agricultural; the proposed change is more closely characterized to motel/hotel; the proposed change brings the threat of criminal violence, this will diminish the value of surrounding lands; a change to multi-family would increase traffic, we already have dangerous traffic with the apartments located on 14 Mile Road; the water supply and septic are insufficient; the property should be bermed for noise suppression and screened from adjacent homes; this request for a special use is inconsistent with existing zoning and existing use; as an alternative location, 1/3 of student dorm rooms appear vacant, they have city water and sewer and are ADA compliant, security is on site with police minutes away – all paid for by taxpayers.

Patty Downey – Lives in Bluffs; the issue is not if WISE is wonderful; this is not a temporary shelter in the words of Ms. Currie; everyone is wondering who is going to purchase that house; we are told no notable changes will take place, what about fire suppression and septic system; is safety really number one priority?

Andrea Cooley, adjoining property owner, stated that most questions were answered; are they putting a fence up? It will be very defined if a fence is put up.

Jack Cooley – if WISE were to leave, what happens to the property? Does it revert back to Agricultural? Mr. Sweppenheiser stated the SUP would not follow if property were to be sold, we are not re-zoning the property.

Mr. Sweppenheiser closed the public hearing at 7:50 p.m.

Nick Bentley – Steve Jones Construction – Septic system has two 1000-gallon tanks, that is more than adequate; fire suppression will be inspected and update as needed; there is no site plan because no work is going to be done to the structure; The entrance to the basement will be updated to ADA standards; traffic in and out is minimal as occupants are not allowed to have a vehicle; no obvious changes will be made to the structure.

Mr. Sweppenheiser asked for discussion/comment from the Planning Commission members. Mrs. Davis asked if occupants would spend time outdoors. Ms. Currie stated they would be required to be within the fenced area to be sure they are safe.

Ms. Jessica Wilson – WISE finance director – The cost of this property is not as much as if we had to build; looking for property that would suffice; we have been looking for 8+ years; grants will help, will be selling current shelter that is 100% paid for; goal will be 5 years to pay off with help of grants; not adding to kitchen, minimal changes to home.

Lenny Schebil – How much are the taxes?

Mr. Sweppenheiser stated this is a time for committee discussion and not a time for questions. Referring to data required, he would like to see a site plan provided by WISE. Mr. Bentley stated that the site plan was not originally required, but could be quickly provided. Mr. Sweppenheiser asked if there are dimensions for the fenced in area. Mr. Bentley said it had been discussed, but not finalized. Mr. Oosterhouse thanked WISE for protecting the interests of the neighbors, our goal is to be sure the SUP protects the neighbors. Mr. Bentley asked if additional hedges would be required. Mr. Oosterhouse stated whatever would make you the best neighbor. Mr. Sweppenheiser stated that there will be no additional public hearings for this SUP. Mrs. Davis clarified that does not mean no one can attend subsequent meetings.

Mr. Oosterhouse made a motion to table SUP23-006. Mr. Sweppenheiser supported the motion and it passed unanimously with five ayes via roll call vote. Mrs. Wethington and Mr. Bean returned to the meeting

VIII. PUBLIC COMMENT:

Ms. Downey referring to Mr. Schebil's question stated she did not believe the taxes would change. Susan Bean, realtor, stated that taxes change when the property is sold.

IX. ADJOURNMENT:

Hearing no further business for the Planning Commission, Mrs. Wethington adjourned the meeting at 8:26 p.m.

Fall Clean Up 2023

Saturday 9-23-2023

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

We used 4 compactor trucks
No roll offs

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

Steve brought the cemetery trailer with the truck and took the tires to Big Rapids Tire.

We started right at 8:56 am.

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

This year was a little better than last year, but still kinda slow.

We had 138 residents take part and no one brought a second load.

We were up 17 loads from last year but still down from previous years.
Weather was great, around 70 by the time we finished.

We only had 3 after 11:30 with the last one at 11:50.

8:53 to 10:00	63 loads
10:00 - 11:00	55 loads
11:00-12:20	20 loads

None of the trucks were completely full.

Drivers were very helpful.

We finished at 12:00 and were out of there by 12:05, except for the metal scrap people.

Everything went very smoothly this year.

We had a couple of people from the fire department this year, plus Tim and Carman helped.

People again were very appreciative of this event.

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

Tires were way down again this year.

At least one out of two had trailers this year, about normal..

We continue to improve our mailing list.

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

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

There was around 13% usage rate this year, a little up from last year.

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

We only had one truck with more than 4 tires, and they paid for the extras.

Republic Services were there an hour early, they were told to be there at 8:00.

Thanks to ALL that helped! Everyone worked very hard.

Bill

Supervisor's Report

September 2023

September was a good month---steady but not real busy in the office. We did have additional traffic because of the items on the planning commission agenda. Overall people just want to know what is going on.

This month I did spend extra time working on the entrance gate to the cemetery. The engineers had a lot of questions. I tried to get them information, dimensions, and drawings. After doing this for two weeks, I told them if they needed more information, they had to come up here. We then set up a meeting with Tim & Bob Cook, Ron Olson, the person from Progressive, and me. We were able to work things out and keep the cement that was in the ground without removing a lot of the road. They sent us new drawings, and Ron Olson is working on it with Cooks. Hopefully by this time next month it will be finished.

Last month I applied for a grant for the fire department for personal protective equipment. We did receive word that we were approved for \$10,000, the maximum the grant allows. On the other hand, the bad news we received this month was that our census numbers will stay the same. We knew it was a long shot but worth a try.

MTA put on a great emergency management training session that I attended. There were about 200 people there. Approximately 45% were elected officials compared to about 55% fire chiefs or personnel. I was able to pick up a lot of helpful information. This is an area that, in the past, I have not had training in and just relied on the department.

This month, besides our two board meetings, I attended two of our planning commission meetings and the county/city/Ferris meeting.

I will be taking much of the last week of October and the first week of November off. I will be here for the board meeting and will try to get the packets out, but I am not sure when.

Bill

CHARTER TOWNSHIP OF BIG RAPIDS
MECOSTA COUNTY, MICHIGAN
RESOLUTION _____

RESOLUTION TO RESCIND THE CHARTER TOWNSHIP
OF BIG RAPIDS RESOLUTION NO. 2022-05, ADOPTED
SEPTEMBER 26, 2022, WHICH APPROVED A TAX FREE
RENAISSANCE ZONE IN THE CHARTER TOWNSHIP
OF BIG RAPIDS

WHEREAS, on September 26, 2022, the Township Board adopted Resolution No. 2022-05, copy attached, which approved a 30 year tax free Renaissance Zone in the Charter Township of Big Rapids, and afterwards Township Board members learned that:

- 1) the Michigan Renaissance Zone Act says in MCL 125.2684 (1)(e): "the application includes the proposed duration of renaissance zone status, not to exceed 15 years, except as otherwise provided in this section", and
- 2) Gotion Inc. will not be purchasing and developing land in the Charter Township of Big Rapids, and
- 3) there is no reason for the Charter Township of Big Rapids to request, approve, or otherwise continue with the 30 year tax free Renaissance Zone within the Township;

NOW THEREFORE, IT IS RESOLVED THAT THE CHARTER TOWNSHIP BOARD OF BIG RAPIDS HEREBY RESCINDS RESOLUTION NO. 2022-05, AND WITHDRAWS THE TOWNSHIP BOARD'S REQUEST FOR AND APPROVAL OF THE 30 YEAR TAX FREE RENAISSANCE ZONE IN THE CHARTER TOWNSHIP OF BIG RAPIDS EFFECTIVE IMMEDIATELY ON THIS 18th DAY OF JULY, 2023.

This Resolution was moved by _____, supported by _____, and adopted OR failed with _____ votes in favor and _____ votes against adoption of the Resolution.

Yeas:

Nays:

RESOLUTION DECLARED _____.

Date

Hannah Saez, Clerk



Dingefire Company

243 E Main St.
 Amboy, IL 61310
 Phone: 815.857.2000
 www.Dingefire.com

Bill To:

Big Rapids Twp Fire Dept (Big Rapids,MI)
 C/O: Perry Douglas
 14212 Northland Dr.
 Big Rapids, MI 49307

Item "Q"

Ship To:

Big Rapids Twp Fire Dept (Big Rapids,MI)(S)
 14212 Northland Dr.
 Big Rapids, MI 49307

Quantity	Item	Description	Price	Total
2	Lion-DFC-VF-APK7-SET	[PSGQ25743] V-FORCE IsoDri Set, Armor AP-K7 (Glide Ice AraFlo/Crosstech Black) - Bi-Swing Coat with 9x7x2 hand warmer pockets, Flashlight Strap FLS554 on Right Chest, Radio Pocket RP800 and Mic Tab MT503 on Left Chest and Pant with Zipper In/Velcro Out Fly, Black PCA Cuff and Knee Reinforcement with Lite-N-Dri Knee Padding and Red V-Back Suspenders with Self Material Suspender Tabs Options: - A- Color: Black Armor AP - B - Trim: [CT234PTY + PTC4PT3Y] YELLOW NYC - C - Yoke Lettering: [LTSL3YNS] YELLOW - Arched (Big Rapids Twp) - D - Additional Line Yoke Lettering: [LTSL3RNS] ORANGE - Straight (Fire) - E - Name Letter Panel: [LP34 + LPV13 + LPS10 + LTSL3YNS] YELLOW - Hanging - F - Wristlet: [CLW752] 4" Wristlet - G - American Flag: [EM1] LEFT SLEEVE - H - Coat Closure: [SF244] 2.5" Storm Flap with Zipper In/Velcro Out - J - Waist: [BHS013 + BL007 + TUP700] 2" Kevlar Belt and 3 Belt Loops and Take Ups - K - D-Ring on Strap: [FLS595 x 2] - 2 D-Rings (Right Coat pocket. AND back of the pants centered)	\$3,550.00	\$7,100.00
1	Lion-804-6369-9.5W	Men's QR14 Boot - Size 9.5 Wide	\$359.00	\$359.00
1	Lion-804-6369-10.0M	Men's QR14 Boot - Size 10.0 Medium	\$359.00	\$359.00
1	Lion-804-6369-11.0W	Men's QR14 Boot - Size 11.0 Wide	\$359.00	\$359.00

1	Lion-804-6369-12.5W	Men's QR14 Boot - Size 12.5 Wide	\$359.00	\$359.00
1	Lion-804-6369-13.0W	Men's QR14 Boot - Size 13.0 Wide	\$359.00	\$359.00
1	Vanguard-MK-1-M	Vanguard MK-1 Fire Glove - M	\$87.95	\$87.95
1	Vanguard-MK-1-L	Vanguard MK-1 Fire Glove - L	\$87.95	\$87.95
1	Bullard-UL6RDR350	Fire Helmet, Structural, Lightweight UST, Red, Fiberglass, ReTrak Faceshield R350, 6" Brass Eagle	\$340.00	\$340.00
1	Bullard-UL6WHR350	Fire Helmet, Structural, Lightweight UST, White, Fiberglass, ReTrak Faceshield R350, 6" Brass Eagle	\$340.00	\$340.00

* Sales tax will be applied to customers who have not provided a tax exempt certificate. **Sub \$9,750.90**

Total

* Quote Created on 06/27/2023. Pricing valid for no more than 30 days, unless noted otherwise. **Shipping TBD**

* Financing options may be available. Please contact your sales rep for more information and a payment estimate. **Total \$9,750.90**

This is a quotation only. Please do not make payment based off this quotation. An invoice will be sent to you when product is ready for delivery. Contact your local sales representative with any questions or requests.

***** SEE SIZING INFO BELOW *****

Qty	Gender	Chest	Sleeve	Body Length	Name	Walst	Inseam	Suspender	Inside Label
1	Male	50	S	30.5	BALLARD	48	S	42"	MIA BALLARD
1	Male	38	R	32	PARKER	38	R	42"	TOMMY PARKER

Rescue



9/27 11:15

Big Rapids Township Fire Department **Item "R"**

Employment Application

Applicant Information

Full Name: Lammers Drake A Date: 9/11/2023
Last First M.I.

Address: 19500 14 mile rd A3
Street Address Apartment/Unit #

Big Rapids MI 49307
City State ZIP Code

Phone: 734-748-3316 Email: drake.lammers478@gmail.com

Date of Birth: 11/18/2004 Driver's License No.: L562152067883 Issuing State: MI

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

Education

High School: Brighton High School Address: 7878 Brighton Rd, Brighton, MI, 48116

From: 2018 To: 2022 Did you graduate? YES NO Diploma: NA

College: Ferris State University Address: 1201 S State St, Big Rapids, MI, 49307

From: 2022 To: 2023 Did you graduate? YES NO Degree: Criminal Justice In Progress

Other: Oakland Community College Address: 2900 Featherstone rd, Auburn Hills, MI, 48326

From: 2023 To: 2023 Did you graduate? YES NO Degree: EMT Academy

Availability

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

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

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

Previous Experience

Do you have any previous Emergency Services experience? YES NO If yes, when? Currently What Department? Alcona County EMS

Supervisor: Craig Johnson May we contact? YES NO Phone Number: 231-796-2626

Do you have a current State of Michigan Medical License? YES NO If yes, what level? EMT Expires: 07/3/20 License #: 2013889

Do you have a current CPR/AED Certification? YES NO If yes, Expiration 06/2025 Michigan Firefighters Certification? YES NO If yes, what level? _____

List any other type of certifications: Scuba-PADI

Branch: _____ From: _____ To: _____

Rank at Discharge: _____ Type of Discharge: _____

If other than honorable, explain: _____

References

Please list three references that you are not related to.

Full Name: TJ Smith Relationship: Boy Scouts Mentor
Phone: 734-576-0925

Full Name: Kristi Bell Relationship: School Resource officer
Phone: 248-444-2271

Full Name: John Thompson Relationship: Supervisor - previous job
Phone: 610-223-1613



Big Rapids Charter Township Fire Department

Employment Application

Applicant Information

Full Name: Ketchum Kaitlyn M Date: 9/26/23
Last First MI

Address: 12386 185th Ave Lot 42
Street Address Apartment/Unit #

Big Rapids Mi 49307
City State ZIP Code

Phone: 231 250 3411 Email Katie.Ketchum@lvr.com

Date of Birth: 6-16-95 Driver's License No.: K323461E85450 Issuing State: Mi

Do you have reliable transportation? YES NO

Are you a citizen of the United States? YES NO If no, are you authorized to work in the U.S.? YES NO

Have you ever worked for this company? YES NO If yes, when? _____

Do you have any traffic violations? YES NO If yes, explain: _____

Have you ever been convicted of a crime? YES NO If yes, explain: _____

Education

High School: Big Rapids High Address: 21175 15 Mile Rd Big Rapids

From: 2009 To: 2013 Did you graduate? YES NO Diploma: high school

College: Ferris State Address: 200 Ferris Dr Big Rapids

From: 2015 To: 2021 Did you graduate? YES NO Degree: BSN, HIM

Other: Meosha D'Sezola Career Center Address: 15830 190th Ave Big Rapids

From: 2012 To: 2013 Did you graduate? YES NO Degree: CNA

Availability

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

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

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

Previous Experience

Do you have any previous Emergency Services experience? YES NO If yes, when? 10/22-8/15 What Department? ER

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

Do you have a current State of Michigan Medical License? YES NO If yes, what level? RN Expires: 10/24 License #: 470437629

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

List any other type of certifications: ACLS PALS

Branch: _____ From: _____ To: _____

Rank at Discharge: _____ Type of Discharge: _____

If other than honorable, explain: _____

Please list three references that you are not related to.

Full Name: Nicole Smith Relationship: _____
Phone: 2316790699

Full Name: Jerrad Jones Relationship: _____
Phone: 231 408 8567

Full Name: Zac Holmquist Relationship: _____
Phone: 231 388 2805

RESOLUTION TEMPLATE:

Big Rapids TOWNSHIP

COUNTY OF Mecosta

At a regular meeting of the Township Board of the Township of Big Rapids, Mecosta County, Michigan, held in the Big Rapids Township Hall, on the ____ day of October 3, 2023, at ____ p.m., Local Time, at which a quorum of the members was present, the following resolution was offered by Member ____ and seconded by Member ____.

RESOLUTION NO. 2023-____

A RESOLUTION EXPRESSING SUPPORT TO MAINTAIN LOCAL CONTROL OVER LOCAL LAND USES INCLUDING, BUT NOT LIMITED TO: SHORT-TERM RENTALS, INDUSTRIAL SOLAR INSTALLATIONS, INDUSTRIAL WIND TURBINE INSTALLATIONS AND SAND AND GRAVEL MINING

WHEREAS, local townships are best able to determine which uses should and should not be in their local communities and what plans are best and reasonable for each neighborhood rather than having these decisions forced onto townships by the state government; and

WHEREAS, the legislature of the State of Michigan may propose and attempt to pass into law bills that strip away local community control over local land uses including, but not limited to: short-term rentals, industrial solar installations, industrial wind turbine installations and sand and gravel mining; and

WHEREAS, the Board of Big Rapids Township is committed to protecting our communities' land from special interests trying to strip away local control;

NOW, THEREFORE, the Board of Big Rapids Township resolves as follows:

Section 1. Big Rapids Township is opposed to the legislature of the State of Michigan proposing and passing bills that take away or otherwise limit local control over local land uses, including, but not limited to: short-term rentals, industrial solar installations, industrial wind turbine installations and sand and gravel mining.

Section 2. Big Rapids Township is opposed to the construction, operation, maintenance, repair, replacement and decommissioning of industrial wind facilities, industrial solar facilities, sand and gravel mines and similar uses in our community unless these projects comply with township ordinances and regulations.

Section 3. Big Rapids Township supports the longstanding right of local community self-determination as provided by the laws and constitution of the State of Michigan.

Section 4. As the members of the Board of Big Rapids Township, we resolve to maintain the duties and responsibilities bestowed upon us as elected representatives by our constituents to execute their will to the best of our abilities in these matters.

AYES: _____

NAYS: _____

RESOLUTION DECLARED ADOPTED.

_____, Clerk

Township of _____,

_____ County, Michigan

Item "T"

Michigan Department of Treasury
614 (Rev. 01-23)

L-4029

nt(s)
clerk

2023 Tax Rate Request (This form must be completed and submitted on or before September 30, 2023)

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

Carefully read the instructions on page 2.

This form is issued under authority of MCL Sections 211.24e, 211.34 and 211.34d. Filing is mandatory. Penalty applies.

County(ies) Where the Local Government Unit Levies Taxes Mecosta	2023 Taxable Value of ALL Properties in the Unit as of 5-22-2023 191,798,532
Local Government Unit Requesting Millage Levy Big Rapids Charter Township	For LOCAL School Districts: 2023 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties.

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2023 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5) ** 2022 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2023 Current Year "Headlee" Millage Reduction Fraction	(7) 2023 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
VOTED	OPER	08-05-14	1.2500	1.2480	1.0000	1.2480	1.0000	1.2480	1.2480	1.2480	12-31-24
VOTED	FIRE DEPT	11-6-18	1.5000	1.4976	1.0000	1.4976	1.0000	1.4976	1.4976	1.4976	12-31-24
VOTED	ROAD MILL	11-6-18	1.5000	1.4976	1.0000	1.4976	1.0000	1.4976	1.4976	1.4976	12-31-24
VOTED	LIBRARY	11-8-22	0.2000	0.2000	1.0000	0.2000	1.0000	0.2000	0.2000	0.2000	12-31-28

Prepared by	Telephone Number	Title of Preparer	Date
-------------	------------------	-------------------	------

CERTIFICATION: As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.121(3).

<input checked="" type="checkbox"/> Clerk	Signature	Print Name	Date
<input type="checkbox"/> Secretary		HANNAH SAEZ	
<input checked="" type="checkbox"/> Chairperson	Signature	Print Name	Date
<input type="checkbox"/> President		BILL STANEK	

* Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. The requirements of MCL 211.24e must be met prior to levying an operating levy which is larger than the base tax rate but not larger than the rate in column 9.

** **IMPORTANT:** See instructions on page 2 regarding where to find the millage rate used in column (5).

Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 2 of 2023 for instructions on completing this section.	
Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	Rate
For Principal Residence, Qualified Ag., Qualified Forest and Industrial Personal	
For Commercial Personal	
For all Other	

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount
10/01/2023	GEN	13499	BUYS, EMILY M	112.46	99.08
10/01/2023	GEN	13500	COOK, ZACHARY F	100.00	92.35
10/01/2023	GEN	13501	DAVIS, MARY B	100.00	92.35
10/01/2023	GEN	13502	ELDER, CHRISTOPHER A	1,447.92	1,275.61
10/01/2023	GEN	13503	KANOUSE, BRIAN	205.60	181.13
10/01/2023	GEN	13504	KIRWIN, DAVID R	1,447.92	1,275.62
10/01/2023	GEN	13505	LESIEWICZ, STEVEN	1,598.48	1,363.83
10/01/2023	GEN	13506	OLIVER, GORDON	100.00	88.10
10/01/2023	GEN	13507	OOSTERHOUSE, JEFFREY S	100.00	88.10
10/01/2023	GEN	13508	SWEPENHEISER, MARK A	100.00	92.35
10/01/2023	GEN	13509	WETHINGTON, AMANDA R	100.00	88.10
10/01/2023	GEN	DD174	AMBLER, ALLEN S	315.84	0.00
10/01/2023	GEN	DD175	ANTOR, GERALD A	541.20	0.00
10/01/2023	GEN	DD176	BALLARD , MIA L	131.62	0.00
10/01/2023	GEN	DD177	BELKA, SCOT A	136.38	0.00
10/01/2023	GEN	DD178	BERENS, DYLAN I	954.78	0.00
10/01/2023	GEN	DD179	BOOHER, GAVIN M	700.00	0.00
10/01/2023	GEN	DD180	CALIFF, MICHAEL H	51.60	0.00
10/01/2023	GEN	DD181	CHAPMAN, JAMES M	135.19	0.00
10/01/2023	GEN	DD182	CURRIE, PENNY M	3,975.00	0.00
10/01/2023	GEN	DD183	DOUGLASS, PERRY IV A	927.50	0.00
10/01/2023	GEN	DD184	EVERETT, JERALD D	154.17	0.00
10/01/2023	GEN	DD185	GEIB, ANTHONY C	154.17	0.00
10/01/2023	GEN	DD186	JONES, JERRAD C	648.46	0.00
10/01/2023	GEN	DD187	KLEINHEKSEL, TIMOTHY J	3,204.24	0.00
10/01/2023	GEN	DD188	KONDZIOLKA, CHERYL L	310.25	0.00
10/01/2023	GEN	DD189	LENTINE, JOSEPH E	912.89	0.00
10/01/2023	GEN	DD190	MAREK, DENA R	663.00	0.00
10/01/2023	GEN	DD191	MCARTHUR, IAN D	22.73	0.00
10/01/2023	GEN	DD192	MOSS , MARK E	1,016.40	0.00
10/01/2023	GEN	DD193	PARKER, THOMAS	386.41	0.00
10/01/2023	GEN	DD194	PEREZ, ADAM	159.11	0.00
10/01/2023	GEN	DD195	ROUTLEY, NICHOLAS	154.17	0.00
10/01/2023	GEN	DD196	SAEZ, HANNAH C	3,975.00	0.00
10/01/2023	GEN	DD197	SILK, NOAH LEE	295.49	0.00
10/01/2023	GEN	DD198	SNYDER, RACHEL ANN	711.89	0.00
10/01/2023	GEN	DD199	STANEK, WILLIAM F	4,125.00	0.00
10/01/2023	GEN	DD200	TUBBS, JAMES	1,159.58	0.00
10/01/2023	GEN	DD201	VELDMAN, MARC	4,021.50	0.00
10/01/2023	GEN	DD202	WYMA, NICHOLAS A	843.51	0.00

Totals: Number of Checks: 040 36,199.46 4,736.62

Check Register Report for Big Rapids Charter Township

For Payroll ID: 276 Check Date: 10/01/2023 Pay Period End Date: 09/30/2023

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount
Total Physical Checks:			11		
Total Check Stubs:			29		

09/27/2023 10:00 PM
 User: HANNAH
 DB: Big Rapids Twp

CHECK REGISTER FOR BIG RAPIDS TOWNSHIP
 CHECK DATE FROM 09/06/2023 - 10/03/2023

Item "V"

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank GEN GENERAL TOWNSHIP CHECKING						
09/15/2023	GEN	9930435(E)	SBS00	SMALL BUSINESS ADMIN SERVICES LLC	SBAM HRA SVC FEE	52.50
09/18/2023	GEN	33963	APE00	APEX SOFTWARE	MAINTENANCE RENEWAL SKETCHING SOFTWARE	260.00
09/18/2023	GEN	33964	BIG01	BIG RAPIDS TWP SEWER REC. FUND	TOWNSHIP OFFICES, FD	87.06
09/18/2023	GEN	33965	CIT02	BIG RAPIDS CITY TREASURER	SEWER BILLING	27,033.69
09/18/2023	GEN	33966	CON00	CONSUMERS ENERGY	TRAFFIC LIGHTS	2,223.32
09/18/2023	GEN	33967	CON00	VOID		0.00
09/18/2023	GEN	33968	DO ALL DOU	DO ALL DOUG	BURIALS GOLTZ/HENERY	1,100.00
09/18/2023	GEN	33969	DTE00	DTE ENERGY	GILBERT RD IS	502.72
09/18/2023	GEN	33970	DTE00	VOID		0.00
09/18/2023	GEN	33971	GRANGER	GRANGER	BR TOWNSHIP GARBAGE SERVICE	263.66
09/18/2023	GEN	33972	GROUNDUP	GROUND UP STUMP GRINDING LLC	HIGHBANKS TREES CUT	600.00
09/18/2023	GEN	33973	HOPE	HOPE NETWORK WEST MICHIGAN	JANITORIAL SERVICES FOR TOWNSHIP HALL	126.00
09/18/2023	GEN	33974	MEC01	MECOSTA COUNTY ROAD COMMISSION	CEM & FD FUEL USAGE	197.09
09/18/2023	GEN	33975	NORTHWEST	NORTHWEST KENT MECHANICAL CO.	MONTHLY MAINTENANCE	2,318.51
09/18/2023	GEN	33976	PIO00	THE PIONEER GROUP	TOWNSHIP ORDINANCE/MINUTES PUBLISHING	264.45
09/18/2023	GEN	33977	STA01	STATE STREET HARDWARE	LANMOWER PARTS	388.91
09/18/2023	GEN	33978	WIL02	ERIC D. WILLIAMS	TAX TRIBUNAL APPEALS	560.00
09/18/2023	GEN	33979	XEROX	XEROX FINANCIAL SERVICES	SEPT PAYMENT	469.65
09/26/2023	GEN	33980	KCI	KCI	NOV ELECTION POSTAGE AV APPS KCI	153.00
10/02/2023	GEN	9930431(E)	CHE00	HUNTINGTON BANK	SEPT 23 EFTPS PAYMENT	6,730.54
10/02/2023	GEN	9930432(E)	JHI00	JOHN HANCOCK LIFE INSURANCE COMPANY	SEPT 23 401A DEDUCTION	3,087.24
10/02/2023	GEN	9930433(E)	STA00	STATE OF MICHIGAN	SEPT 23 STATE TAX WH	1,052.21
10/02/2023	GEN	9930434(E)	VOYA	VOYA FINANCIAL	SEPT 23 457 DEDUCTION	5,195.11
10/03/2023	GEN	33981	ACC00	ACCIDENT FUND COMPANY	MONTHLY INS INSTALLMENT	1,326.40
10/03/2023	GEN	33982	ACE	ACE HARDWARE	FD MISC PURCHASES	5.99
10/03/2023	GEN	33983	BRT00	BIG RAPIDS TOWNSHIP GEN. FUND	JULY-SEPT BLDG DEPT RENT	1,875.00
10/03/2023	GEN	33984	CIT00	CITY OF BIG RAPIDS	SEPT 23 INCOME TAX W/H	54.04
10/03/2023	GEN	33985	CON00	CONSUMERS ENERGY	HIGHBANKS PARK	770.30
10/03/2023	GEN	33986	CON00	VOID		0.00
10/03/2023	GEN	33987	DAVID K	DAVID KIRWIN	JULY-SEPT CELL	90.00
10/03/2023	GEN	33988	ELECTION S	ELECTION SOURCE	2023 ANNUAL MAINTENANCE CONTRACT ICX/IC	990.00
10/03/2023	GEN	33989	FERRISPRIN	FERRIS PRINTING SERVICES	FALL CLEAN UP POSTCARDS	118.04
10/03/2023	GEN	33990	FIR00	FIRST NATIONAL BANK	SEPT 23 STANEK MTA ISSUES	1,088.60
10/03/2023	GEN	33991	FIRSTDUE01	LOCALITY MEDIA, INC	FD EMERGENCY REPORTING	8,200.00
10/03/2023	GEN	33992	GRFREIGHT	GR FREIGHTLINER	HEADLIGHT WIRING HARNESS REPLACEMENT FO	202.38
10/03/2023	GEN	33993	KEVIN C	KEVIN CUSHWAY	SEPT WATER PLANT TREATMENT SVCS	600.00
10/03/2023	GEN	33994	MEC01	MECOSTA COUNTY ROAD COMMISSION	BELMONT, KRIEG, GILBERT, 17 MILE	342,837.88
10/03/2023	GEN	33995	MOSS01	MARK MOSS	SEPT MILEAGE	84.38
10/03/2023	GEN	33996	PRIORITY H	PRIORITY HEALTH	MONTHLY HEALTH INSURANCE	4,951.05
10/03/2023	GEN	33997	PRO00	PROGRESSIVE AE	PROGRESSIVE AE	855.00
10/03/2023	GEN	33998	SAEZ	HANNAH SAEZ	SIDEWALK/CEM SIGN	116.50
10/03/2023	GEN	33999	SPECPRINT	SPECTRUM PRINTERS INC	JULY-SEPT CELL, ELECTION MILEAGE	85.89
10/03/2023	GEN	34000	STANEK	BILL STANEK	BIG RAPIDS TWP ELECTION PACKETS	90.00
10/03/2023	GEN	34001	VELD01	MARC VELDMAN	JULY-SEPT CELL	90.00
10/03/2023	GEN	34002	WESTGATE	KIM WESTGATE	REIMBURSEMENT FOR VET PLATE	150.00

GEN TOTALS:

Total of 45 Checks:
 Less 3 Void Checks:

Total of 42 Disbursements:

417,247.11
 0.00

417,247.11