

# VILLAGE OF DECATUR COUNCIL REGULAR MEETING AGENDA

Monday,  
October 3,  
2022





VILLAGE OF DECATUR  
REGULAR COUNCIL MEETING  
Monday, October 3, 2022 – 7:00PM  
Village Hall – 114 N. Phelps Street, Decatur, MI 49045

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7:00 PM Council Meeting (Action to be taken by Council on the following agenda items)

**Note: Please be courteous and turn cell phones off during the meeting.**

**1. CALL TO ORDER**

**2. PLEDGE OF ALLEGIANCE**

**3. ROLL CALL (Excused Absences if Any)**

**4. PUBLIC COMMENT**

**5. APPROVAL OF CONSENT AGENDA ITEMS**

5A.1 - Approval of the Regular Council Meeting Agenda for October 3, 2022.

5A.2 - Approval of the Regular Meeting Minutes from September 6, 2022.

5A.3 – Approval of Accounts Payable and Payroll for week ending September 31, 2022.

**6. COMMUNICATIONS TO THE COUNCIL – PRESENTATIONS & GUEST**

**7. PUBLIC HEARING**

7A.1 – Request to reconvene a public hearing to receive public comments on the Special Assessment Roll for Fire Protection and Quick Response, and subsequently adopt Resolution 2022-007

**8. UNFINISHED BUSINESS**

**9. NEW BUSINESS**

9A.1 – Request to approve quote from Michigan CAT for replacement equipment.

9A.2 – Request to approve report from Van Buren County Road Commission Paser Rating 2022.

9A.3 – Request to approve bid for fall 2022 tree removal.

9A.4 – Request to approve Halloween 2022 Events

9A.5 – Request to approve recommendation from Planning Commission, Zoning Ordinance, Care Homes

9A.6 – Request to approve recommendation from Planning Commission, Zoning Ordinance, Signage

9A.7 – Request to approve Village Manager Contract Extension

**10. DEPARTMENT REPORTS**

10A.1 – Department of Public Works Report

10A.2 – Police Department Report

10A.3 – Fire Department Report

10A.4 – Clerk & Treasurer Report

10A-5 – Village Manager Report

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**11. PUBLIC COMMENTS – SECOND OPPORTINUTY**

**12. COUNCIL COMMENTS**

**13. ADJOURNMENT**

**PLEASE NOTE**

**AUDIENCE PARTICIPATION:**

In addition to addressing the Council during public hearings and under “Public Comment,” members of the audience may address the Council, please limit your comments to three minutes or less per item. Please step up to the Podium and state your name and address.

The proposed process for items listed under agenda items above shall be as follows:

1. Announcement of the agenda item by the President.
2. Verbal report provided by staff.
3. President asks councilmembers if they have any questions for staff to clarify the staff report.
4. Motion is made by a council member and seconded by another council member.
5. President then calls on councilmembers to discuss the motion if councilmembers wish to discuss.
6. President calls for a vote on the item after discussion has occurred.



***Village of Decatur***  
***Village Council Regular Meeting Minutes***

Monday September 6, 2022, at 7:00 P.M.  
Village Hall, 114 N. Phelps Street  
Decatur, MI 49045

I. President Elwaer called the meeting to order at 7:00 P.M.

II. **Roll Call**

Clerk/Treasurer, Duncan provided roll call; Trustee Benson, Trustee Gunther, President Pro Tem Jackson (excused), Trustee Mead Jr, Trustee Pelfrey, Trustee Verran (excused), and President Elwaer in attendance. Also in attendance Village Manager, Christopher Tapper, Village Clerk/Treasurer, Megan Duncan, Chief of Police Thomas VanDerWoude, and Decatur Public Works Forman James Ebeling.

III. **Public Comments**

- a. Amy, the owner of Netties, expressed her concern about the food trucks being in town on the days she is open and the effect that it is having on her business.
- b. A gentleman from the Village explained his concern for the special assessment for the Fire Department and Quick Response.
- c. A gentleman was in support of Netties and supporting small town businesses.

IV. **Approval of Agenda, Meeting Minutes, Accounts Payable**

- a. Trustee Pelfrey made a motion with support from Trustee Mead Jr to approve the agenda for September 6, 2022, along with approval of meeting minutes from August 1, 2022, and accounts payable ending August 31, 2022, in the amount of \$184,177.29, motion carried 5-0.

V. **Communications to the Council – Presentation & Guest**

- a. Chief of Police VanDerWoude presented Sgt. Brian Matthews and Officer Lucas Keene Letters of Commendation for their assistance to the Decatur Police Department.
- b. Joe Verlin, Gabridge & Company, presented to council the FY 22 Audit Report and subsequently approved the audit report for fiscal year 2022.

VI. **Public Hearing**

- a. Trustee Gunther made a motion with support from Trustee Benson to close the regular session and enter into a Public Hearing at 7:23 PM, motion carried 5-0. Public comment was given with concerns as follows: Another increase to property taxes, why such a large



increase to taxes, will this special assessment be on the November Ballot for vote, and the letter received by residents causing confusion.

- b. Trustee Pelfrey made a motion with the support from Trustee Mead Jr to postpone the Public Hearing until October 3, 2022, motion carried 5-0. Time enter back to regular session is 7:41 PM.

VII. **Unfinished Business – Request to Approve between Owner and Engineer for USDA Eligibility Approval for Drink Water and Wastewater**

- a. Andrew Rudd, Wightman & Associates, was present to discuss the USDA project and the approval of the USDA loan. Trustee Gunther made a motion with the support from Trustee Mead Jr, to approve between Owner and Engineer the USDA Eligibility Approval for Dink Water and Wastewater, Roll Call Vote, Trustee Benson, Trustee Gunther, Trustee Mead Jr, Trustee Pelfrey, and President Elwaer, all voting yes, motion carried 5-0.

VIII. **New Business – Request to adopt Resolution 2022-008 authorizing the Village Council to serve as ZBA**

- a. Trustee Benson made a motion with the support from Trustee Pelfrey to adopt Resolution 2022-008 authorizing the Village Council to serve as ZBA. Roll Call Vote, Trustee Benson, Trustee Gunther, Trustee Mead Jr, Trustee Pelfrey, and President Elwaer, all voting yes, motion carried 5-0.

IX. **New Business – Request to set meeting date for Zoning Board of Appeals**

- a. Trustee Gunther made a motion with the support from Trustee Benson, to request to set a meeting date for Zoning Board of Appeals for the 1<sup>st</sup> Monday of the month at 6:00 PM. Roll call vote, Trustee Benson, Trustee Gunther, Trustee Mead Jr, Trustee Pelfrey, and President Elwaer, all voting yes, motion carried 5-0.

X. **New Business - Request to approve consultant of Record Services**

- a. Trustee Pelfrey made a motion with support from Trustee Mead Jr to approve Abonmarche as consultant of Record Services. Roll Call vote, Trustee Benson, Trustee Gunther, Trustee Mead Jr. Trustee Pelfrey, and President Elwaer, all voting yes, motion carried 5-0.

X. **New Business –Request to approve Ad-Hoc Committee to review draft Village of Decatur Employee Handbook**

- a. Trustee Pelfrey made a motion with the support from Trustee Gunther to approve the Ad-Hoc Committee to review draft Village of Decatur Employee Handbook, motion carried 5-0.



**XI. New Business – Request to approve Decatur Public Schools Homecoming Parade request**

- a. Trustee Benson made a motion with the support from Trustee Gunther to approve Decatur Public Schools Homecoming Parade request and offer in kind services from the Police Department and Department of Public Works, motion carried 5-0.

**XII. New Business – Request to approve RFP for fall 2022 tree removal**

- a. Trustee Gunther made a motion with the support from Trustee Mead Jr to approve RFP for fall tree removal, motion carried 5-0.

**XIII. New Business - Request to review Village Manager Evaluation**

- a. Trustee Pelfrey stated that Manager Tapper is doing a great job.
- b. Trustee Gunter stated that Manager Tapper is doing an excellent job and is very approachable.
- c. Trustee Benson stated that Manager Tapper is a great addition to the Village. He has accomplished a lot in the short time he has been Manager. He is visible in the community and get answers to the questions that residents ask.
- d. Trustee Mead Jr stated that Manger Tapper is a great communicator.
- e. President Elwaer stated that he is very happy with the accomplishments that Manager Tapper has achieved. Village Manager Tapper scored 4.7 out of 5.0 on the evaluations submitted by Council. President Elwaer read a list of highlights, projects, and goals completed by Manager Tapper.

**XIII. Department Reports**

- a. Clerk/Treasurer Duncan and Chief of Police, Thomas VanDerWoude, provided Department Reports to the Council. Each department report was provided in the agenda packet. A general discussion ensued regarding the department reports.
- b. Chief of Police VanDerWoude provided updates on Officer Frank completing his field training and future Office Bush with his training in the academy.

**XIV. Public Comments**

- a. Dortha Pasley supported the council in their review of Manager Tapper.
- b. Cindy Pachner expressed her concern of Netties and the food trucks.
- c. Bernie Sherburn thanked the board for a successful 4<sup>th</sup> of July fireworks from his property on Lake of the Woods.
- d. Henry Burkett asked questions about the zoning in his neighborhood off Harrison.

**XV. Council Comments & Additional Public Comments**

- a. President Elwaer wanted to thank all of the departments for their continuous efforts on making sure the Village and its residents are taken care of.



**XVI. Adjournment**

- a. Trustee Gunther made a motion with the support of Trustee Pelfrey to adjourn the meeting at 8:40 P.M., motion carried 5-0. Minutes submitted by Megan Duncan, Village Clerk/Treasurer.





Village of Decatur  
114 N Phelps Street  
Decatur, MI 49045

## MEMORANDUM

TO: Village Council  
FROM: Megan Duncan, Clerk/Treasurer  
REVIEWED BY: Christopher Tapper, Village Manager  
DATE: October 3, 2022  
  
SUBJECT: Accounts Payable – Payroll – September 2022

### Action Requested:

It is requested that the Village Council approve Accounts Payable and Payroll for period ending September 30, 2022, in the amount of \$180,351.39.

### Background:

Attached is the Accounts Payable and Payroll for the period ending September 30, 2022.

### Attachments:

Accounts Payable and Payroll



Check Date	Vendor Name	Check #	Amount Paid	Description
09/06/2022	MYERS, GORDY J	29507	1,495.00	PAYROLL
09/06/2022	BENSON, JANICE	29508	108.50	PAYROLL
09/06/2022	ELWAER, ALI M	29509	167.00	PAYROLL
09/06/2022	GUNTHER, KIM M	29510	108.50	PAYROLL
09/06/2022	MEAD JR, ROBERT H	29511	108.50	PAYROLL
09/06/2022	PELFREY, JESSICA L	29512	108.50	PAYROLL
09/06/2022	VERRAN, MICHAEL D	29513	108.50	PAYROLL
09/06/2022	VANDERWOUDE, THOMAS C	29514	1,741.25	PAYROLL
09/06/2022	BLUE CARE NETWORK,	29515	8,662.31	PAYROLL
09/06/2022	DELTA DENTAL,	29516	441.55	PAYROLL
09/06/2022	MISDU,	29518	54.48	PAYROLL
09/06/2022	TAPPER, CHRISTOPHER C	DD279	2,500.00	PAYROLL
09/06/2022	DUNCAN, MEGAN M	DD280	1,616.20	PAYROLL
09/06/2022	BUSH, DOMINIC J	DD281	1,200.00	PAYROLL
09/06/2022	DAHLQUIST, THOMAS L	DD282	2,530.11	PAYROLL
09/06/2022	FRANK, ZACKERY A	DD283	2,005.68	PAYROLL
09/06/2022	RIGG, THEODORE A	DD284	2,353.71	PAYROLL
09/06/2022	VANDERWOUDE, THOMAS C	DD285	2,800.00	PAYROLL
09/06/2022	BRIDGES, DEBRA J	DD286	112.00	PAYROLL
09/06/2022	MANN, ELESIA F	DD287	112.00	PAYROLL
09/06/2022	BOITNOTT, PATRICK A	DD288	1,365.02	PAYROLL
09/06/2022	DRISCOLL, DAVID J	DD289	1,465.00	PAYROLL
09/06/2022	EBELING, JAMES S	DD290	2,752.50	PAYROLL
09/06/2022	SHROYER, TIMOTHY J	DD291	1,685.00	PAYROLL
09/06/2022	PENTLAND, SHANTEL M	DD292	536.00	PAYROLL
09/06/2022	INTERNAL REVENUE SERVICE,	EFT919	6,309.39	PAYROLL
09/06/2022	MUNICIPAL EMPLOYEES' RETIREMENT SYSTEM,	EFT920	2,769.89	PAYROLL
09/06/2022	STATE OF MICHIGAN,	EFT921	951.78	PAYROLL
09/09/2022	CIVICPLUS	GEN 29522	1,195.00	MYMUNICODE ANNUAL RENEWAL
09/09/2022	GABRDIGE & COMPANY, PLC	GEN 29526	2,150.00	PROFESSIONAL SERVICES FOR THE AUDIT
09/09/2022	ENVIRONMENTAL SYSTEM RESEARCH INSTI	GEN 29525	4,500.00	ARCGIS DESKTOP PRIMARY MAINTENANCE 3 YR RENEWAL
09/09/2022	ROSE PEST SOLUTIONS	GEN 29537	125.00	PEST CONTROL MAINTENANCE
09/09/2022	CLARK JAMES H	GEN 29523	200.00	PROPERTY TAX REFUND/OVERPAYMENT
09/09/2022	REPUBLIC SERVICES	GEN 29536	983.70	GARBAGE SERVICES
09/09/2022	THE CURCIO LAW FIRM	GEN 29540	840.00	PROFESSIONAL ATTORNEY SERVICES
09/09/2022	MUNICIPAL SUPPLY	GEN 29534	1,344.24	6 METER BOX FRAMES AND COVERS
09/09/2022	DARNELL, LORRE	GEN 29519	20.30	UB REFUND
09/09/2022	DALE MOEN	GEN 29533	50.00	WINDOW CLEANING AT VILLAGE HALL
09/09/2022	HONOR CREDIT UNION	GEN 29528	1,254.75	CREDIT CARD CHARGES



09/09/2022	BLOOMINGDALE COMMUNICATIONS	GEN 29520	575.86	PHONES AND INTERNET SERVICES
09/09/2022	HYDROCORP, INC	GEN 29529	342.50	CROSS CONNECTION CONTROL PROGRAM
09/09/2022	DECATUR DO IT CENTER	GEN 29524	89.99	RACHET WRENCH SET FOR DPW
09/09/2022	LAW OFFICE OF CRYSTAL MORGAN, PLLC	GEN 29532	922.00	PROFESSIONAL ATTORNEY SERVICES FOR BLIGHT
09/09/2022	TAPPER FORD	GEN 29539	708.93	REPAIRS ON 2017 FORD F-250
09/09/2022	KROGEL'S AUTO SERVICE	GEN 29530	51.92	OIL CHANGE FOR 2020 PATROL CAR
09/09/2022	TAPPER EXPRESS AUTO	GEN 29538	149.95	NEW BATTERY FOR 2017 PATROL CAR
09/09/2022	REPUBLIC SERVICES	GEN 29536	10,232.52	GARBAGE SERVICES
09/09/2022	H.S. FLEET SERVICES	GEN 29527	2,661.36	REPAIRS ON THE JETTER TRAILER
09/09/2022	KSS ENTERPRISES	GEN 29531	97.93	RESTROOM SUPPLIES FOR VILLAGE HALL
09/09/2022	BRONSON HEALTHCARE GROUP	GEN 29521	170.00	DOT PHYSICALS FOR BOITNOTT AND SHROYER
09/09/2022	PLEUNE SERVICE CO INC	GEN 29535	535.00	MAINTENANCE AND FILTERS FOR AIR CONDITIONERS
09/09/2022	UNUM	GEN 967(E)	701.63	SHORT/LONG/AD&D/LIFE INSURANCE PREMIUMS FOR EMPLOYEES
09/16/2022	AMERICAN ELECTRIC POWER	GEN 969(E)	3,820.63	ELECTRICAL SERVICES
09/16/2022	CONSUMERS ENERGY	GEN 970(E)	95.56	HEATING SERVICES
09/16/2022	INVOICE CLOUD	GEN 966(E)	179.70	INVOICE PRESENTMENT FOR PAPERLESS CUSTOMERS
09/16/2022	VERIZON WIRELESS	GEN 968(E)	1,767.93	CELL PHONE SERVICES
09/16/2022	WIGHTMAN & ASSOCIATES	GEN 29541	5,510.22	PRAIRIE RONDE STREET IMPROVEMENTS
09/16/2022	SAFEBUILT LLC	GEN 29553	3,107.00	BUILDING PERMITS
09/16/2022	DECATUR ONE STOP	GEN 29544	665.97	GASOLINE FOR PATROL CARS
09/16/2022	FAWLEY DOOR, INC.	GEN 29545	793.12	REPAIRS TO GARAGE DOOR AT POLICE DEPARTMENT
09/16/2022	RC AUTOMOTIVE SUPPLY	GEN 29549	19.59	DEF FLUID FOR DIESEL TRUCK DPW
09/16/2022	WYCKOFF HYBRIDS	GEN 29556	87.25	QUICK LAWN GRASS SEED
09/16/2022	DECATUR LUMBER COMPANY	GEN 29543	858.37	SUPPLIES FOR DPW, PARKS, AND LOCAL ROADS
09/16/2022	PAW PAW LABORATORY	GEN 29548	150.00	TESTING THE DRINKING WATER
09/16/2022	JACK DOHENY COMPANY	GEN 29546	1,563.85	EQUIPMENT PURCHASE NOZZLE FOR SEWER
09/16/2022	SIEGFRIED, CRANDALL	GEN 29554	1,200.00	PROFESSIONAL SERVICES FOR BANK RECS AND FINANCIAL STATEMENTS
09/16/2022	STATE OF MICHIGAN	GEN 29555	31,185.74	PRAIRIE RONDE REMOVAL AND REPLACEMENT
09/16/2022	MML WORKER'S COMPENSATION FUND	GEN 29547	1,552.00	PAYROLL AUDIT FOR WORKER'S COMP FUND
09/16/2022	RIGG, TED	GEN 29552	65.00	REIMBURSEMENT FOR LUNCH AND MILEAGE FOR TRAINING
09/16/2022	CORPORATE WAREHOUSE SUPPLY	GEN 29542	1,039.75	SHARP TONER FOR PRINTER AT VILLAGE HALL
09/16/2022	RC TREE SERVICE	GEN 29550	525.00	REMOVAL OF TREE FROM ROADWAY AND SIDEWALK FROM STORM
09/16/2022	REVIZE	GEN 29551	5,500.00	ANNUAL RENEWAL FOR HOSTING AND MAINTENANCE
09/16/2022	DELUXE BUSINESS	GEN 971(E)	81.82	DEPOSIT TICKETS FOR THE GENERAL FUND
09/19/2022	BLUE CARE NETWORK,	29558	962.00	PAYROLL
09/19/2022	MISDU,	29560	54.48	PAYROLL
09/19/2022	FOPLC,	29561	111.00	PAYROLL
09/20/2022	MYERS, GORDY J	29557	1,470.00	PAYROLL
09/20/2022	TAPPER, CHRISTOPHER C	DD293	2,500.00	PAYROLL
09/20/2022	DUNCAN, MEGAN M	DD294	1,591.20	PAYROLL



09/20/2022	BUSH, DOMINIC J	DD295	1,080.00	PAYROLL
09/20/2022	DAHLQUIST, THOMAS L	DD296	3,162.32	PAYROLL
09/20/2022	FRANK, ZACKERY A	DD297	2,279.68	PAYROLL
09/20/2022	RIGG, THEODORE A	DD298	3,792.25	PAYROLL
09/20/2022	VANDERWOUDE, THOMAS C	DD299	2,800.00	PAYROLL
09/20/2022	BRIDGES, DEBRA J	DD300	252.00	PAYROLL
09/20/2022	MANN, ELESIA F	DD301	252.00	PAYROLL
09/20/2022	BOITNOTT, PATRICK A	DD302	1,340.02	PAYROLL
09/20/2022	DRISCOLL, DAVID J	DD303	1,500.00	PAYROLL
09/20/2022	EBELING, JAMES S	DD304	2,895.00	PAYROLL
09/20/2022	SHROYER, TIMOTHY J	DD305	1,660.00	PAYROLL
09/20/2022	PENTLAND, SHANTEL M	DD306	612.00	PAYROLL
09/27/2022	FIRST STATE BANK	GEN 29565	50.00	SAFE DEPOSIT BOX YEARLY RENTAL
09/27/2022	KUIPERS, DENISE	GEN 29562	50.00	UB REFUND
09/27/2022	TRACE ANALYTICAL LABORATORIES INC	GEN 29573	2,483.25	PFAS DRINKING WATER TESTING AND REDIUM 226/228
09/27/2022	KSS ENTERPRISES	GEN 29568	161.73	FOAMING HAND SOAP FOR PARKS
09/27/2022	PARRETT COMPANY	GEN 29572	282.65	COPYING AND PRINTING SERVICES FOR VILLAGE HALL AND PD
09/27/2022	H.S. FLEET SERVICES	GEN 29566	2,146.57	REPLACEMENT OF BRAKES AND DRIVESHAFT
09/27/2022	MEGAN DUNCAN	GEN 29569	207.50	REIMBURSEMENT FOR MILEAGE FOR FALL CONFERENCE
09/27/2022	KROGEL'S AUTO SERVICE	GEN 29567	1,015.32	REPLACEMENT TIRES FOR CHEVY 2500
09/27/2022	DECATUR PUBLIC SCHOOLS	GEN 29563	90.00	YEARBOOK ADVERTISEMENT FOR JR/SR HIGH SCHOOL
09/27/2022	VAN BUREN COUNTY CENTRAL DISPATCH	GEN 29575	80.02	MODEM AIRCARD FOR PD
09/27/2022	VAN BUREN CO SHERIFF DEPT	GEN 29576	220.84	TWO OFFICER FOR MIDWEST FEST
09/27/2022	MICHIGAN CAT/ PARTS DEPT	GEN 29570	8,822.61	CATERPILLAR EXCAVATING WORK TOOLS
09/27/2022	MIKE NORTHRUP	GEN 29571	325.00	REPAIR ON LEAF VAC AND MOWER DECK
09/27/2022	DRUSKOVICH FARMS LLC	GEN 29564	60.00	PUMPKINS FOR DOWNTOWN FOR FALL
09/27/2022	TUTTLE FLORAL CO	GEN 29574	202.50	MUMS FOR DOWNTOWN FOR FALL
		TOTAL:	180,351.39	





Village of Decatur  
114 N Phelps Street  
Decatur, MI 49045

## MEMORANDUM

TO: Village Council  
FROM: Christopher Tapper, Village Manager  
DATE: October 3, 2022  
REVIEWED BY: N/A

SUBJECT: Request to reconvene a public hearing regarding Resolution 2022-007  
Special Assessment Roll for Decatur-Hamilton Fire Protection & QR

### Action Requested:

It is requested that the Village Council reconvene a public hearing to receive public comments on the Special Assessment Roll for the Decatur-Hamilton Fire Protection and Quick Response, and subsequently adopt Resolution 2022-007, confirming the 2022 special assessment roll for fire and quick response services, and to further authorize and direct the Village Manager, Village Attorney and Village President to initiate negotiations for a new superseding contract with the Township of Hamilton and Township of Decatur, regarding the provision of those services.

### Background:

At September 6, 2022, Village Council meeting. The Council held a public hearing regarding Resolution 2022-007 Special Assessment Roll for Decatur-Hamilton Fire & QR Departments. The public hearing was postponed. Some of the questions and comments received included;

1. Does the Special Assessment *increase* get to be approved by voters? (No)
2. Is the millage increasing from 3.5 mills to 6.5 mills? (No)
3. Are these increases for the Fire Department and QR Department? (No)
4. Why did we receive multiply public notifications regarding the hearing?  
(miscommunication between Decatur Township and Village)





Village of Decatur  
114 N Phelps Street  
Decatur, MI 49045

Additionally, some questions were focused on the unreasonable increases in the millage rates. Staff would like to provide the following table for details regarding the increases for the QR millage. It should be noted that the current **Fire Department millage rate is 2.00**, and the **QR Department millage rate is 0.50**. With the proposed increase the **Fire Department millage rate will continue at 2.00 and the QR Department millage rate will increase to 1.50**.

							MILLAGE RATES					MILLAGE RATES					
OWNERNAME	OWNSTRADD	OWNCITY	OWNST	OWNZIP				CURRENT FIRE	CURRENT QR			PROPOSED FIRE	PROPOSED QR		YR CHANGE	MONTHLY CHANGE	
					ASSESSED VALUE	TAX VALUE	SEV	2.00	0.50	2.50		2.00	1.50	3.50	(+ or -)	(+ or -)	
EXAMPLE ONE	EXAMPLE ONE	DECATUR	MI	49045	34,300.00	23,529.00	34,300.00	\$47.10	\$11.75			\$47.10	\$35.29		\$24	\$1.96	
EXAMPLE TWO	EXAMPLE TWO	DECATUR	MI	49045	54,100.00	32,973.00	54,100.00	\$65.95	\$16.49			\$65.95	\$49.46		\$33	\$2.75	
EXAMPLE THREE	EXAMPLE THREE	DECATUR	MI	49045	48,100.00	28,911.00	48,100.00	\$57.82	\$14.45			\$57.82	\$43.36		\$29	\$2.41	
EXAMPLE FOUR	EXAMPLE FOUR	DECATUR	MI	49045	70,300.00	53,554.00	70,300.00	\$107.10	\$26.77			\$107.10	\$80.33		\$54	\$4.46	
EXAMPLE FIVE	EXAMPLE FIVE	DECATUR	MI	49045	54,300.00	31,731.00	54,300.00	\$63.46	\$15.87			\$63.46	\$47.60		\$32	\$2.64	
EXAMPLE SIX	EXAMPLE SIX	DECATUR	MI	49045	68,200.00	31,519.00	68,200.00	\$63.01	\$15.79			\$63.01	\$47.28		\$31	\$2.62	
EXAMPLE SEVEN	EXAMPLE SEVEN	DECATUR	MI	49045	46,400.00	29,836.00	46,400.00	\$59.67	\$14.91			\$59.67	\$44.75		\$30	\$2.49	
EXAMPLE EIGHT	EXAMPLE EIGHT	DECATUR	MI	49045	236,400.00	131,301.00	236,400.00	\$262.60	\$65.65			\$262.60	\$196.95		\$131	\$10.94	
EXAMPLE NINE (BUSINESS)	EXAMPLE NINE (BUSINESS)	DECATUR	MI	49045	1,123,100.00	1,063,178.00	1,123,100.00	\$2,126.36	\$531.59			\$2,126.36	\$1,594.77		\$1,063	\$88.60	
					</												



**VILLAGE OF DECATUR  
VAN BUREN COUNTY, MICHIGAN**

**RESOLUTION 2022-007 APPROVING SPECIAL ASSESSMENT ROLL  
FOR FIRE PROTECTION AND AMBULANCE SERVICES**

WHEREAS, the Village Council of the Village of Decatur, Van Buren County, Michigan, after due and legal notice has conducted a public hearing this date upon a proposed assessment roll prepared by the Assessing Officer of the Village for the purpose of assisting in the defraying of the cost of fire protection and quick response services within the Village; and

WHEREAS, such public hearing was preceded by proper notice in a newspaper of general circulation in the Village and by First Class Mail notice to each property owner of record within the SPECIAL ASSESSMENT DISTRICT which was approved by the voters on August 5, 1986 and does not expire; and

WHEREAS, comments were received from those present at such public hearing concerning the said assessment roll and opportunity was given to all present to comment and/or to be heard on this matter; and

WHEREAS, a record of those present to protest and or written protests submitted at or before the public hearing were made a part of the minutes of the meeting; and

WHEREAS, the Village Council has duly inspected the proposed assessment roll and considered all comments and proposed amendments thereto and has found the proposed assessment roll, as may have been amended, to be correct, just and reasonable; and

WHEREAS, it is the opinion of the Village Council that said special assessment roll complies with statutory requirements and constitutes a reasonable distribution of a portion of the proposed fire protection costs among the benefited properties within the special assessment district and accordingly, the special assessment roll for fire service and quick response should be approved for levy on the Village tax rolls and shows on the Winter, 2022 tax statement, for the benefit and protection of property within the special assessment district.

NOW THEREFORE, BE IT HEREBY RESOLVED AS FOLLOWS:

1. That the assessment roll submitted by the assessing officer of the Village, as amended, is hereby confirmed as the 2022 Special Assessment Roll for fire and quick response services in the Village of Decatur Special Assessment District incorporating all taxable



properties within the Village at 2.0 mills for fire services and 1.5 mills for quick response services and billed on the December 2022 tax bills.

2. The amount of special assessments for fire protection and quick response operations for the ensuing fiscal years of the Village shall be determined by the Village Council annually at the regular Village Council meeting in September following a public hearing, which public hearing shall be preceded by notice of such hearing published in a newspaper of general circulation in the Village and by posted notice in accordance with law.
3. That the annual assessment on the taxable value of benefited properties do not exempt from such special assessments shall be treated in the same manner as taxes and shall be due and payable as same. If any installment of a special assessment is not paid when due, the installment shall be considered delinquent and there shall be collected a penalty at the rate of 1% for each month, or fraction of month, that the installment remains unpaid before being reported to the Village Council for reassessment upon the tax rolls.
4. The assessments contained in the aforesaid special assessment roll are hereby ordered and directed to be collected by the Village Treasurer, and the Village Clerk shall deliver said special assessment roll to said Treasurer with the Clerk's warrant attached commanding the Treasurer to collect such assessments in accordance with the resolutions of the Village Council and law and statute provided.
5. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution are in the same are hereby rescinded.

Motion was made by \_\_\_\_\_, seconded by \_\_\_\_\_, to adopt the foregoing resolution.

Upon roll call vote the following voted "aye":

The following voted "nay":

The Mayor declared the motion carried out and the Resolution duly adopted.



**Village of Decatur**

---

Megan Duncan Clerk/Treasurer  
www.decaturmi.org  
114 N. Phelps St.  
Decatur, MI 49045  
269-423-6114

**CERTIFICATE**

The undersigned, Megan Duncan the appointed Clerk/Treasurer of the Village of Decatur, hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by the Village Council of the Village of Decatur on October 3, 2022, at which meeting a quorum was present; that said meeting was conducted in accordance with the Open Meetings Act of the State of Michigan and the members of said Council voted upon said Resolution as hereinbefore set forth.

---

Megan Duncan , Clerk

Attest:

---

Chris Tapper, Village Manager



								MILLAGE RATES				MILLAGE RATES						
PARCEL_NO	OWNERNAME	OWNSTRADD	OWNCITY	OWNST	OWNZIP				CURRENT FIRE	CURRENT QR			PROPOSED FIRE	PROPOSED QR			YR CHANGE	MNTHLY CHANGE
						ASSESSED VALUE	TAX VALUE	SEV	2.00	0.50	2.50			2.00	1.50	3.50	(+ or -)	(+ or -)
80-43-070-014-00	EXAMPLE ONE	EXAMPLE ONE	DECATUR	MI	49045	34,300.00	23,529.00	34,300.00	\$47.10	\$11.75			\$47.10	\$35.29			\$24	\$1.96
80-43-045-042-00	EXAMPLE TWO	EXAMPLE TWO	DECATUR	MI	49045	54,100.00	32,973.00	54,100.00	\$65.95	\$16.49			\$65.95	\$49.46			\$33	\$2.75
80-43-040-058-00	EXAMPLE THREE	EXAMPLE THREE	DECATUR	MI	49045	48,100.00	28,911.00	48,100.00	\$57.82	\$14.45			\$57.82	\$43.36			\$29	\$2.41
80-43-040-480-00	EXAMPLE FOUR	EXAMPLE FOUR	DECATUR	MI	49045	70,300.00	53,554.00	70,300.00	\$107.10	\$26.77			\$107.10	\$80.33			\$54	\$4.46
80-43-040-633-00	EXAMPLE FIVE	EXAMPLE FIVE	DECATUR	MI	49045	54,300.00	31,731.00	54,300.00	\$63.46	\$15.87			\$63.46	\$47.60			\$32	\$2.64
80-43-040-435-00	EXAMPLE SIX	EXAMPLE SIX	DECATUR	MI	49045	68,200.00	31,519.00	68,200.00	\$63.01	\$15.79			\$63.01	\$47.28			\$31	\$2.62
80-43-070-011-00	EXAMPLE SEVEN	EXAMPLE SEVEN	DECATUR	MI	49045	46,400.00	29,836.00	46,400.00	\$59.67	\$14.91			\$59.67	\$44.75			\$30	\$2.49
80-43-050-023-01	EXAMPLE EIGHT	EXAMPLE EIGHT	DECATUR	MI	49045	236,400.00	131,301.00	236,400.00	\$262.60	\$65.65			\$262.60	\$196.95			\$131	\$10.94
80-43-090-006-10	EXAMPLE NINE (BUSINESS)	EXAMPLE NINE (BUSINESS)	DECATUR	MI	49045	1,123,100.00	1,063,178.00	1,123,100.00	\$2,126.36	\$531.59			\$2,126.36	\$1,594.77			\$1,063	\$88.60





Village of Decatur  
114 N Phelps Street  
Decatur, MI 49045

## MEMORANDUM

TO: Village Council  
FROM: Christopher Tapper, Village Manager  
REVIEWED BY: N/A  
  
DATE: October 3, 2022  
  
SUBJECT: Request to approve quote from Michigan CAT

### Action Requested:

It is requested that the Village Council approve quote from Michigan CAT for the replacement of SP450010LF Snow pusher model 4500 at a cost not to exceed \$9,460.00

### Background:

The Department of Public Works is in need of replacement equipment for a new snow pusher. This piece of equipment is a replacement to one that was in inventory. Due to an event of vandalism and thief at the Wastewater Treatment lagoons, the DPW will need to replace this piece of equipment. Staff has submitted this claim to the Village insurance carrier for possible reimbursement. At this time that request is still pending.

This request for purchase will also require a budget adjustment for the Motor Pool Budget.

### Attachments:

Michigan CAT  
Village of Decatur - Police Report 22-0857



24800 Novi Road, Novi, MI 48375 | Phone: (248) 349-4800

Equipment Sales and Security Agreement between Michigan CAT ("Seller:") and

DATE: Sept 20 22	CUST #:	SSN or FED ID #:	SALESMAN: McClung
BUYER'S NAME:		COMPANY: Village of Decatur	
ADDRESS 1: 114N Phelps st		ADDRESS 2:	COUNTY: Van Buren
CITY: Decatur	STATE: Mi	ZIP:	PHONE: FAX:
SALES CONTACT:		SUPPORT CONTACT:	POINT OF POSESSION:

QTY	UNIT #	MAKE, MODEL, DESCRIPTION	SERIAL NUMBER	CASH PRICE
1		SP450010LF 10 snow pusher model 4500		
		SB1251B 4500LF Bucket Frame		
		approx 3-4 weeks delivered		
		ctapper@decaturmi.us		

### FINANCIAL ARRANGEMENTS:

po#		TOTAL CASH PRICE	\$9,460.00
-----	--	------------------	------------

BUYER WARRANTS THE FOLLOWING TRADE-INS AND ALL ADDITIONAL SECURITY ARE FREE & CLEAR OF ALL LIENS AND ENCUMBRANCES

YEAR	MFGR	MODEL	SERIAL NUMBER	TRADE ALLOWANCE

- I. Total Trade Allowance
- II. Less Amount Owed To:
- III. Net Trade Allowance (I-II)
- IV. Other (Specify)
- V. Trade Down Payment (Transfer \$ to item 3 at right)

1. CASH DOWN PAYMENT	
2. RENT APPLIED	
3. TRADE DOWN PAYMENT (item V at left)	
4. TOTAL DOWN PAYMENT	
5. UNPAID CASH PRICE	
6. STATE SALES TAX @	\$0.00
7. CASH DUE ON DELIVERY (5+6)	\$9,460.00

**FINANCING:** This sale is contingent on Buyer's ability to qualify for and obtain financing for payment terms of "Lease" or "Installment Sale Contract" as described above within 45 days execution from date of this agreement, which Buyer agrees to apply for immediately and accept promptly, including providing current financial statements or other financial or operational information required to obtain financing. In the event financing is not obtained, Buyer shall be charged rental on a monthly basis at Seller's current published rental rate effective from date of receipt of equipment by Buyer and Buyer agrees to pay such charges within 30 days from date of invoice.

**DEMOS:** Demos are limited to 2 days unless otherwise specified in writing. After 2 days, Buyer will be charged rental on a monthly basis at Seller's current published rental rate and Buyer agrees to pay such charges within 30 days from date of invoice.

### WARRANTY: BUYER BUYS THE EQUIPMENT WITH THE FOLLOWING WARRANTY

☐ AS IS, WHERE IS
 ☐ SPECIAL-Attached
 ☒ STANDARD
 ☐ EXTENDED PT
 ☐ EXTENDED PT + H
 ☐ PREMIER

BUYER ACKNOWLEDGES AND AGREES THAT EACH UNIT OF EQUIPMENT (a) IS THE SIZE, DESIGN AND MODEL SELECTED BY BUYER, (b) SUITABLE FOR BUYER'S INTENDED PURPOSES AND (c) CONTAINS ALL SAFETY FEATURES DEEMED NECESSARY BY BUYER. BUYER ACKNOWLEDGES THAT SELLER IS NOT THE MANUFACTURER OF THE EQUIPMENT AND DOES NOT MAKE AND IS NOT AUTHORIZED TO GIVE ANY OTHER WARRANTY. THE WARRANTY PROVIDED ABOVE IS THE SOLE WARRANTY, IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, OR THE CONDITION, QUALITY, DESCRIPTION OF DURABILITY OF THE EQUIPMENT. SELLER ASSIGNS TO BUYER, TO THE EXTENT ASSIGNABLE, ANY WARRANTIES OF THE EQUIPMENT BY ITS MANUFACTURER, PROVIDED THAT ANY ACTION TAKEN BY BUYER BY REASON THEREOF SHALL BE AT THE EXPENSE OF BUYER. IN THE EVENT THAT SELLER HAS ASSUMED ANY RESPONSIBILITIES WHATSOEVER, SELLER'S SOLE OBLIGATION AND BUYER'S SOLE REMEDY FOR BREACH OF SUCH WARRANTY, IS SELLER'S PROVIDING OF PARTS AND SERVICE THE SELLER DETERMINES ARE REQUIRED FOR PERFORMANCE OF THE WARRANTY.

**SELLER'S ACCEPTANCE:** This Equipment Sales and Security Agreement shall be effective only upon acceptance by an Officer of Seller, which shall be signified by Seller's Officer's execution hereof. Buyer has read and agrees to all of the terms and conditions and the "Additional Terms" on the reverse side of this Equipment Sales and Security Agreement by signing of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Equipment Sales and Security Agreement this \_\_\_\_\_ day of \_\_\_\_\_, 2022.  
If Buyer is a corporation, this individual signing this Agreement on its behalf warrants that it is authorized by authority of its Board of Directors.

Accepted By _____	Date _____	Accepted By _____	Date _____
Title _____		Signed <b>X</b>	
Prepared By _____		Title (Officer, Partner, Owner, Member) _____	



## ADDITIONAL TERMS

1. **SECURITY INTEREST:** Buyer grants to Seller a security interest in the equipment including any attachments, accessions and proceeds to secure payment and performance of Buyer's obligations under this Agreement including, but not limited to, any remedies or rights exercised by Seller under this Agreement to preserve, protect or otherwise secure the equipment. Buyer shall execute all forms and documents reasonably requested and required by Seller for the filing and perfection of the security interest. Buyer shall (a) keep the equipment in the State of Michigan, unless receiving prior written consent of seller (b) keep the equipment in good repair, condition and working order and (c) shall not sell, encumber, dispose of, transfer or assign any interest in the equipment without Seller's prior written consent or until such time as Seller has released its security interest in the equipment.
2. **OTHER INDEBTEDNESS:** Notwithstanding payment in full of the balance appearing on the reverse side of this Sales and Security Agreement the security interest created by this agreement shall continue in and to the Collateral for the full amount of any other indebtedness which may be owing by the Buyer to Seller.
3. **MODEL YEAR:** The term "New" in reference to the equipment designates that the equipment has less than 100 hours usage. "New" does not refer to the model year.
4. **BUYER'S INSPECTION:** Buyer shall inspect the equipment within 48 hours of receipt of delivery. Buyer shall be conclusively presumed to have inspected the equipment and to be satisfied with its condition and conformance to the above description unless, within said period of time, Buyer gives written notice to Seller specifying any defect.
5. **DELIVERY:** Seller shall have the right to specify and alter the date of delivery. Seller shall not be liable to Buyer for delays in delivery for any reason. The place of delivery shall be the Buyer's address above stated or Buyer's job site, unless otherwise specified by Seller.
6. **WARRANTY:** BUYER PURCHASES THE EQUIPMENT WITH THE WARRANTY DESCRIBED ON THE FRONT PAGE OF THIS AGREEMENT.
7. **LIMITATION OF REMEDIES AND LIABILITY:** SELLER SHALL NOT BE LIABLE FOR ANY LOSS OR DAMAGE WHATSOEVER WHICH IS INCURRED AS A RESULT OF DELAY, OR FAILURE TO FURNISH EQUIPMENT REGARDLESS OF THE CAUSE. THE SELLER SHALL NOT BE LIABLE FOR ANY DAMAGE BY REASON OF FAILURE OF THE EQUIPMENT TO OPERATE OR OF FAULTY OPERATION OF THE EQUIPMENT OR SYSTEM. THE SELLER SHALL NOT BE HELD RESPONSIBLE FOR ANY LOST PROFITS, DIRECT OR CONSEQUENTIAL DAMAGE OR LOSSES RESULTING FROM THE SELECTION, INSTALLATION, OPERATION OR USE OF THE EQUIPMENT. SELLER'S LIABILITY REGARDING THE EQUIPMENT AND THIS AGREEMENT FOR ANY CLAIMS, COSTS, DAMAGES, LOSSES AND EXPENSES WHETHER ARISING IN NEGLIGENCE, CONTRACT, TORT OR OTHERWISE SHALL BE LIMITED TO THE AGGREGATE PRICE OF THE EQUIPMENT PAID AS OF THE DATE THAT THE CLAIM OCCURS GIVING RISE TO THE LIABILITY.
8. **TAXES:** Buyer shall pay when due all taxes and assessments on the equipment or its use.
9. **INSURANCE AND RISK OF LOSS:** Buyer agrees that, at its own expense, it shall keep the equipment insured during the entire period of its possession and that Buyer has rights under this Agreement for the full replacement value thereof and against all risk of damage and loss to the equipment and for public liability and property damage, with a minimum of \$1,000,000 general aggregate limit and \$1,000,000 per occurrence limit, from the use of the equipment to third parties at all times and naming Seller as the loss payee. Buyer shall provide Seller with certificates of insurance prior to delivery of the equipment, and at any subsequent time thereafter upon written request by Seller. The certificates shall require the insurer to give Buyer ten (10) days notice before canceling or changing the coverage provided therein. Upon failure of the Buyer to provide proof of this insurance, Seller may, at its sole discretion, obtain insurance. Buyer agrees to reimburse Seller immediately for the costs incurred by Seller in obtaining this insurance. Buyer shall be and remain liable for the full replacement value of the equipment and for any loss or damage thereto or to any third parties notwithstanding Buyer's failure to maintain such insurance or Seller's non-exercise of Seller's remedies for any reason under this Agreement. Buyer shall also maintain insurance to cover the contractual liability of Buyer to hold the Seller harmless from any claim for bodily injury or property damage arising in connection with equipment, as provided in the "INDEMNIFICATION" paragraph herein.
10. **BUYER'S DEFAULT AND SELLER'S REMEDIES:** Buyer shall be in default for each or any of the following: (1) Buyer fails to make any payment required under the Agreement, (2) any representation or warranty to Seller which is false or misleading, (3) any failure to perform any provision of this Agreement, or other covenant, agreement of warranty made to Seller by Buyer and the failure continues for ten (10) days after notice to Buyer by Seller, (4) Buyer ceases to do business, becomes insolvent, makes an assignment for the benefit of creditors or files any petition or action under any bankruptcy, reorganization, insolvency or moratorium law, or any other law or laws for the relief of, or relating to, debtors, and (5) filing of any involuntary petition under any bankruptcy statute against Buyer or any guarantor of this Agreement, or appointment of a receiver, trustee, custodian or similar official to take possession of the properties of Buyer or any guarantor of this Agreement, unless the petition or appointment ceases to be in effect within thirty (30) days after filing of appointment. In the event of Buyer's default, Seller shall have the right to the following remedies: (1) Proceed by court action to enforce performance by Buyer of the provisions of this Agreement or to recover damages for their breach; (2) upon notice to Buyer, terminate this Agreement and do any one or more of the following: (a) declare the balance due with respect to each unit of equipment immediately due and owing and recover any additional damages and expenses sustained by Seller due to Buyer's breach of this Agreement, (b) enforce Seller's security interest, (c) require Buyer to return the equipment, and (d) enter the premises where any unit of equipment may be and take possession of it without notice, liability or legal process. In the event of Buyer's default, Seller may undertake reasonable efforts to sell or dispose of the equipment and the proceeds of any sale or release shall be applied in the following order: (1) to reimburse Seller for all expenses of retaking, holding, preparing for sale or disposal of the equipment, including any taxes, charges, costs, expenses and reasonable attorney's fees incurred by Seller, (2) to pay Seller all amounts which under the terms of this Agreement are due or have accrued as of the date of Seller's receipt of the proceeds; (3) to pay Seller the balance due with respect to the equipment; (4) require Buyer to provide additional collateral or assurances to make Seller secure; and (5) require Buyer to assemble the equipment and deliver to Seller's closest branch at Buyer's expense. Any surplus shall be paid to the person entitled to it. Buyer shall promptly pay any deficiency to Seller. Buyer acknowledges that sales for cash or credit to a wholesaler, retailer or user of the equipment are all commercially reasonable. The remedies provided to Seller shall be cumulative and shall be in addition to all other remedies existing at law or in equity. If Buyer fails to perform any of its obligations under this Agreement, Seller may perform the obligations and the expenses incurred by Seller as a result shall be payable by Buyer upon demand.
11. **INDEMNIFICATION:** BUYER AGREES TO DEFEND, INDEMNIFY AND HOLD SELLER, ITS EMPLOYEES, DIRECTORS AND OFFICERS HARMLESS FROM AND AGAINST ANY AND ALL CLAIMS OF BUYER AND/OR THIRD PARTIES OF ANY AND ALL TYPES, LOSSES, LIABILITIES, DEMANDS, SUITS, JUDGMENTS AND CAUSES OF ACTION, AND ANY COSTS OR EXPENSES IN CONNECTION THEREWITH, INCLUDING REASONABLE ATTORNEY'S FEES AND EXPENSES, WHICH MAY RESULT FROM OR ARISE IN ANY MANNER FROM OR RELATING TO THE DELIVERY (INCLUDING ANY DELAY IN OR FAILURE OF DELIVERY), SELECTION, PURCHASE, ACCEPTANCE OR REJECTION, OWNERSHIP, POSSESSION, CONDITION, USE, OPERATION, MAINTENANCE OR REPAIR OF A UNIT OF THE EQUIPMENT FROM THE TIME THIS AGREEMENT COMMENCES UNTIL IT IS FULFILLED, OR WHICH MAY BE ATTRIBUTABLE TO A DEFECT IN A UNIT OF EQUIPMENT, THE MATERIAL USED THEREIN OR THE DESIGN, MANUFACTURE OR TESTING THEREOF, REGARDLESS OF WHEN THE DEFECT IS DISCOVERED, OR WHETHER THE UNIT IS IN THE POSSESSION OF BUYER OR THE LOCATION THEREOF.
12. **WAIVER:** The absence of Seller's exercise of any remedy under this Agreement or under law or equity shall not constitute a waiver of that remedy. Seller's waiver of any default by Buyer shall not operate as a waiver of any other of the same or different subsequent default.
13. **LIMITATION OF ACTIONS:** NO ACTION, REGARDLESS OF FORM ARISING OUT OF THE TRANSACTIONS UNDER THIS AGREEMENT MAY BE BROUGHT BY THE BUYER MORE THAN ONE (1) YEAR AFTER THE CAUSE OF ACTION HAS OCCURRED.
14. **ATTORNEY'S FEES:** Buyer agrees to pay any and all of Seller's costs and expenses, including reasonable attorney's fees, in connection with an unsuccessful action alleging breach of warranty or defect in a unit of equipment, the material used therein or the design, manufacture or testing thereof.
15. **TRAINING:** Seller shall provide Buyer with one copy of all operating manuals prepared by the manufacturer of the equipment. Seller shall have no obligation to provide training to Buyer or its employees in the use and operation of the equipment. Seller may, at its sole discretion, enter into a separate agreement with Buyer to provide training. Buyer represents that he will, at all times, utilize properly trained employees and/or subcontractors to operate the equipment - failure to do so invoke any and all of the indemnification clauses detail in Section 11.
16. **PRODUCT LINK:** In the event the machine(s) purchased by Buyer are equipped with Product Link, Buyer understands data concerning the machine(s) purchased, including the machine(s) condition and operation is being transmitted by Product Link to Caterpillar, Caterpillar Dealers and their respective subsidiaries and affiliates. The information transmitted may include, but is not limited to, machine serial number(s), location(s) and operation data such as fault codes, emissions data, fuel usage, service meter hours, software and hardware version and similar installed attachment information. Neither Caterpillar nor its respective subsidiaries and affiliates will disseminate (rent or sell) the information collected through Product Link to unrelated third parties without the expressed written consent of the Buyer. Both Caterpillar and the Seller will exercise reasonable efforts to keep information gathered through Product Link secure. Buyer understands and acknowledges that: 1) Product Link is not a theft deterrent device; 2) Product Link information may be provided to Buyer based upon this contract or Product link information may be purchased including upon the expiration of the original contract; 3) Upgrades may be provided to Buyer based upon Buyer's additional purchase of another subscription; and 4) By executing this Agreement, Buyer consents to allowing the data collected through Product Link to be accessed and utilized by Caterpillar and/or its Caterpillar Dealers.
17. **MISCELLANEOUS:** All notices to be provided under this Agreement shall be made in writing and deemed sufficiently given if mailed to the other party at the address set forth on the reverse side of this Agreement, or at any other address specified in a written notice given by either party to the other, by U.S. Registered or Certified Mail. Buyer will not change or remove any insignia or lettering on the equipment which identified Seller's current or previous ownership. This Agreement may be assigned by Seller to a third party without the prior written consent of the Buyer. This Agreement (which includes any supplements which are attached hereto and signed by Seller and Buyer) contains the entire understanding between Seller and Buyer with respect to the equipment and the subject matter and supercedes all prior written or oral agreement or understandings relating thereto. No variation or modification of this Agreement shall be valid unless in writing and signed authorized representatives of Seller and Buyer. If any provision of this Agreement shall be invalid under any law, it shall be deemed omitted and the remaining provisions hereof shall be given effect. All obligations of Buyer under this Agreement shall survive the expiration or termination of this Agreement to the extent required for their full observance and performance or to enforce Seller's rights or remedies. The parties hereto agree that the law of Michigan shall govern their rights and duties under this Agreement and that this Agreement was made in Michigan.
18. **DISPUTE RESOLUTION:** The parties shall attempt in good faith to resolve any dispute arising out of or relating to this Agreement promptly by negotiation between executives. If any such dispute cannot be settled through negotiation, the parties agree first to try in good faith to settle the dispute by mediation administered by the American Arbitration Association under its Commercial Mediation Rules before resorting to arbitration. Any such dispute which has not been resolved by a non-binding procedure as provided herein within 90 days of the initiation of such procedure, shall be settled by arbitration in accordance with the then current American Arbitration Association Rules for Commercial Disputes by three independent and impartial arbitrators, none of whom shall be appointed by either party. If either party will not participate in a non-binding procedure, the other may initiate arbitration before expiration of the above period. The arbitration shall be governed by the United States Arbitration Act, 9 U.S.C. § 1-16, and judgment upon the award rendered by the arbitrators may be entered by any court having jurisdiction thereof. The place of arbitration shall be Oakland County, Michigan. The arbitrator(s) are not empowered to award damages in excess of compensatory damages. The arbitrators shall award costs and attorneys fees to the prevailing party. Revised 1/17/05/JAM

INITIAL X

## BILL OF SALE FOR PROPERTY TAKEN IN TRADE

For value received, I/we hereby grant, sell, transfer and deliver unto Michigan CAT, 24800 Novi Road, Novi,  
MI 48375

I/we hereby certify that there is no lien, claim, debt, mortgage or encumbrance of any kind, nature or description against this property now existing, of record or otherwise, and that same is free and clear and is my/our sole and absolute property. I/we agree to assume all risk of loss and/or damage to above described equipment, beyond normal wear, until delivery is promptly effected.

by \_\_\_\_\_

(Title)





Chief Thomas  
VanDerWoude  
(US/Eastern)

## Decatur Police Department

### Incident Report

114 N. Phelps Street Decatur, MI 49045

Phone: (269) 423 - 2171 Fax: (269) 423 - 7814

ORI	MI8034500	County	Van Buren	Venue	Decatur	Report #	22-0857
Report Date / Time	08/15/2022 12:00 Hrs	Occurrence Date / Time	08/15/2022 12:00 Hrs	File Class	23007		
Incident Report Type(s) / Nature of Incident				Supplements Initial Report (1)			
Summary LARCENY OF PW EQUIPMENT/MATERIALS							
Incident Location							
Address		City	State	ZIP	Country		
878441 45th Street		Decatur	Michigan	49045	United States of America		
County:	Township of Occurrence		Clery Location				
Van Buren	DECATUR TWP.						
Intersection Lagoon Road							
Latitude	Longitude	Beat	Sub-Beat				
42.096720	-85.984766						
Incident Offenses							
Supp #	Offense			Status	Status Date		
0	23007 - Larceny - Other			Open/Pending	08/15/2022 12:00 Hrs		
Attempted / Completed		Weapons Used					
Completed							
Officers Involved							
Role	Name			Agency		Supp #	
Reporting	Sergeant T. Rigg (#402)			Decatur Police Department		0	
Incident People							
Offender Information Not Known							
Roles				Supp #			
Reporting Person				0			
Name				Title	Date of Birth		
EBELING, JAMES SCOTT (Primary Name)							
Race	Sex	Age at Occurrence		DL #			
	M						
Cellular (Date of Info: 08/07/2012)				Residence (Date of Info: 12/14/2009)			
Address: )							
Height	Weight	Hair		Hair Length		Skin	
Eye Color	Build		Facial Hair		Date of Info		
Brown							
Incident Organizations							
Role	Name						
Victim	Village Of Decatur						
Address							
114 North Phelps Street Decatur, MI 49045							



## Incident Property

Property Index ID 103675			Offense 23007 Larceny - Other	Supp # 0
Property Other Prop-Misc: (*88)	Loss Type Stolen	Status Stolen	Value \$ 5,000.00	Damage
Serial #	Make Efficiency	Model Snow Pusher	Misc/OAN	
Primary Color Yellow	Secondary Color	Quantity 1		
Item Description 10 feet wide				
Owner Village of Decatur				
Property Index ID 103676			Offense 23007 Larceny - Other	Supp # 0
Property Other Prop-Misc: (*88)	Loss Type Stolen	Status Stolen	Value \$ 2,000.00	Damage
Serial #	Make	Model	Misc/OAN	
Primary Color Green	Secondary Color Aluminum, Silver	Quantity 20		
Item Description METAL MUNICIPAL GUARD RAIL				
Item Comments Approximately 20 feet in Length in colors green or silver (between 16 to 20 pieces) approximate weight 2000 lbs.				
Owner Village of Decatur				
Property Index ID 103677			Offense 23007 Larceny - Other	Supp # 0
Property Other Prop-Misc: (*88)	Loss Type Stolen	Status Stolen	Value \$ 200.00	Damage
Serial #	Make	Model	Misc/OAN	
Primary Color	Secondary Color	Quantity 20		
Item Description Msc. damage street signs ie. Stop, Speed etc.				
Item Comments Sign set a side as scrap no longer usable				
Owner Village of Decatur				
Property Status Type Stolen			Aggregate Value \$ 7,200.00	
Grand Total of Property Loss \$ 7,200.00				



## Incident Narratives

## Original Narrative

Author: Sergeant T. Rigg #402 Date Created: 08/17/2022 1006 Hrs Supp #: 0

## INFORMATION

On 08-17-2022

Decatur Public Work Director Jim Ebeling made contact with me and advised he had items stolen from Village owned property off 45th St. and Lagoon Blvd. (now known as Carl Wickett Blvd.

Jim Ebeling told me that those items include : 1 snow pusher, 10 feet wide, (see likeness in attachments) used by PW as an attachment to their loader for pushing snow.

20 or so msc. damaged street signs (stop, speed, etc.) set aside as scrap.

16-,>20 Approximately 20 foot long guard rails, ie. municipal type, some are green and other silver.

There are three entrances in the area one off from Carl Wickett Blvd (gated/locked) and two off from 45th St. one of which is gated/locked the other is secured with a single cable.

Jim Ebeling told me that the this is the off season and they have been storing the above listed items at this location for years and never had a problem. Jim Ebeling said that he believes the snow pusher was purchased by the last Public Works Director sometime in the mid 1990's. The maker Efficiency has gone out of business and only made a limited number of these, then stopped. Jim Ebeling agreed that would make this easier to find.

Jim advised that he had been talking to his foreman Tim Schroyer and was told he thought he last saw the snow pusher in mid June - July.

## INTERVIEW : Tim Schroyer / Foreman Decatur Public Works

I met with Tim at Decatur PD. Tim told me that the items taken were in close proximity on the property and visible from Carl Wickett Blvd. Tim said that all the Public Works employees had keys to the property where the above listed stolen items were stored. Tim agreed that the snow pusher would need a loader or its equivalent to move it. Tim said that they have left the cable unlocked on the 45th St. entrance from time to time.

Signed: Sergeant T. Rigg #402

Reviewed:



### Supplement #0 Images

08/17/2022 - SNOW PUSHER LIKENESS PROVIDED BY TIM SCHROYER /FORMAN DECATUR PUBLIC WORKS





22-0857







Village of Decatur  
114 N Phelps Street  
Decatur, MI 49045

## MEMORANDUM

TO: Village Council  
FROM: Christopher Tapper, Village Manager  
REVIEWED BY: N/A  
  
DATE: October 3, 2022  
  
SUBJECT: Request to approve Van Buren County Road Commission, Paser Road Rating 2022

### Action Requested:

It is requested that the Village Council approve Van Buren County Road Commission, Paser Road Rating 2022

### Background:

At the August 2022 meeting, the Village Council approved the Intergovernmental agreement between the Village of Decatur and the VBCRC to perform a Paser Road Rating report. Since that time the VBCRC has performed the duties outlined in agreement. The following report on the conditions of Village streets is included.

At this time staff is requesting approval of the report. The information provided in the Paser Rating report will provide direction towards budgeting road work to be completed.

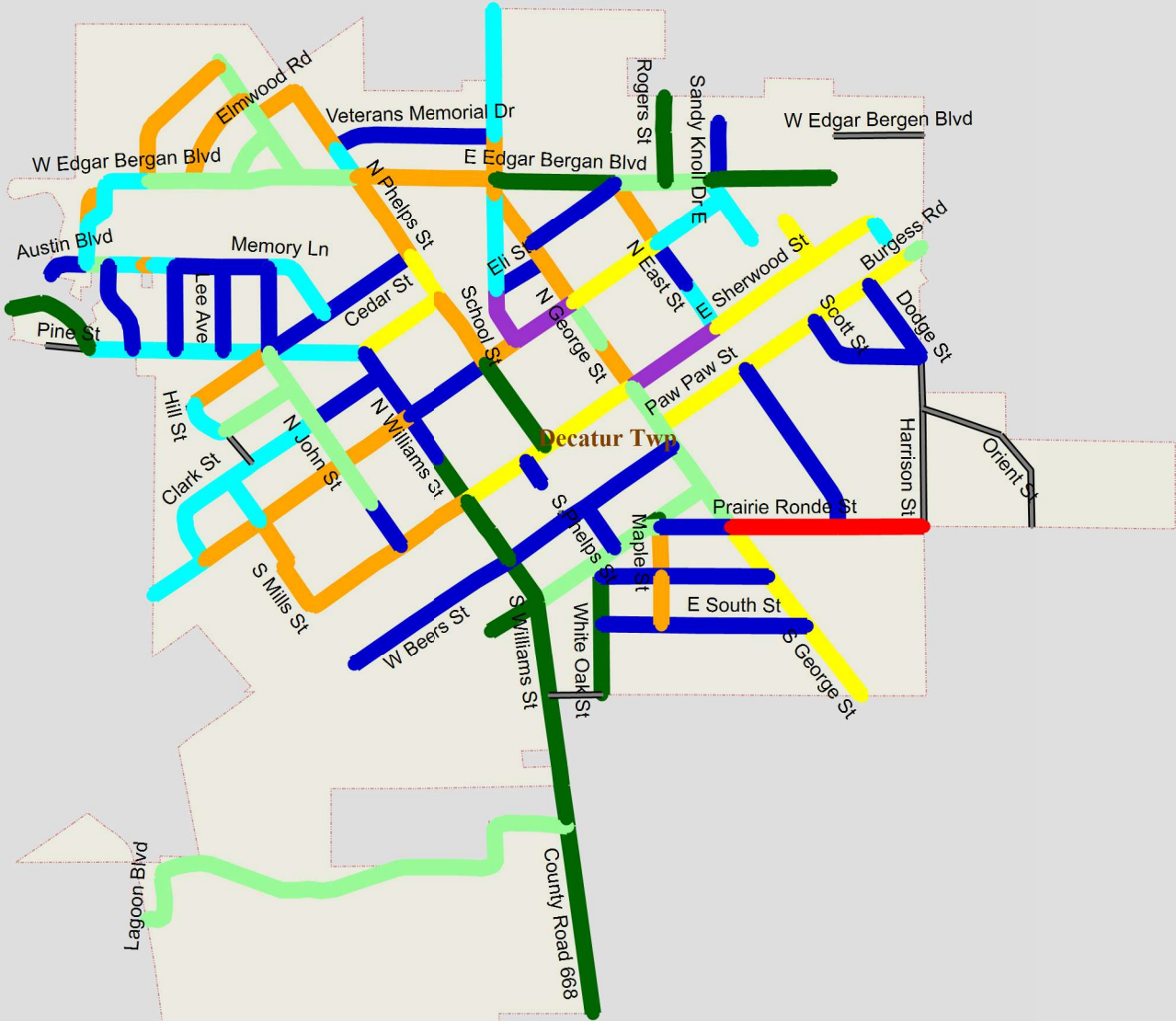
### Attachments:

VBCRC – Paser Rating Report



# Village of Decatur

2022 PASER rating





# Good/Fair/Poor Summary

**Mileage Type:** Centerline miles

**Road Class:** All Roads

**Road Type:** Paved Roads

## Report Filter(s)

Field Name	Operator	Value(s)
City/Twp	=	Decatur
User Def 2	<>	Private Road



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## Good/Fair/Poor Summary

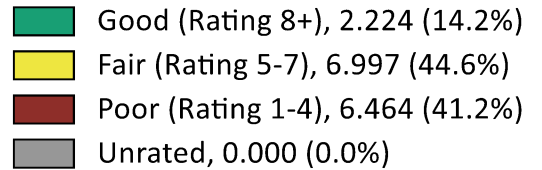
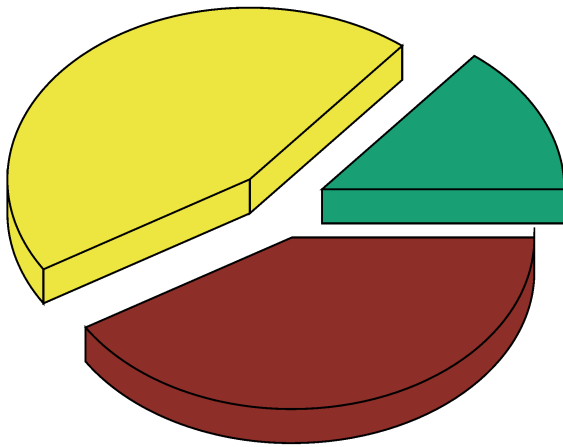
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**Mileage Type:** Centerline miles  
**Road Class:** All Roads  
**Road Type:** Paved Roads

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Condition	Centerline Miles	Percentage
Good (Rating 8+)	2.224	14.18%
Fair (Rating 5-7)	6.997	44.61%
Poor (Rating 1-4)	6.464	41.21%
Unrated	0.000	0.00%

0.1 miles more than Act 51





# Surface Rating Mileage Summary For A Given Year

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**Van Buren (County)**

**Report Module:** Road Management Analysis

**Today's Date:** Tuesday, September 20, 2022

**Grouped By:** Surface Subtype

**Year:** 2022

## Report Filter(s)

Field Name	Operator	Value(s)
City/Twp	=	Decatur
User Def 2	<>	Private Road



# Surface Rating Mileage Summary For A Given Year

Printed On September, 20, 2022

Roadsoft Version 2022.7

Surface Subtype	2022 PASER Rating										Total Centerline Mileage	APR*
	10	9	8	7	6	5	4	3	2	1		
Asphalt-Local	0.286	0.000	0.993	2.535	1.972	1.569	0.334	2.017	3.806	0.000	13.512	4.679
Asphalt-Primary	0.000	0.000	0.945	0.075	0.637	0.209	0.000	0.052	0.255	0.000	2.173	6.267
<b>Total Centerline Mileage</b>	<b>0.286</b>	<b>0.000</b>	<b>1.938</b>	<b>2.610</b>	<b>2.609</b>	<b>1.778</b>	<b>0.334</b>	<b>2.069</b>	<b>4.061</b>	<b>0.000</b>	<b>15.685</b>	<b>4.899</b>

\*APR=Average Paser Rating calculated by weighting the mileage with the paser value



# Last Rating Entered Report

**Van Buren (County)**

**Report Module:** Road Surface Management Analysis

**Today's Date:** 9/20/2022

**Grouped By:** Surface Subtype

Report Filter(s)		
Field Name	Operator	Value(s)
City/Twp	=	Decatur
User Def 2	<>	Private Road



# Last Rating Entered Report

PRNo	Road Name	Segment Name	From Description	To Description	P.O.B	P.O.E	Length	City/Twp	Legal System	NFC	Last Resurf	Last Eval	Last Rating	Last IBR
<b>Surface Subtype: Asphalt-Local</b>														
589908	85th Ave	Michigan Ave	Name Change	85th Ave & Dodge St & Harrison St	0.000	0.119	0.119	Decatur	CtyLocSt	Local	0	2022	2	0
581703	86th Ave	W Saint Marys St	City/Twp Line	Clark	1.142	1.234	0.092	Decatur	CtyLocSt	Local	0	2022	3	0
		W Saint Marys St	Clark St	N Mills St	1.234	1.334	0.100	Decatur	CtyLocSt	Local	0	2022	6	0
		W Saint Marys St	N Mills St	N John St	1.334	1.484	0.150	Decatur	CtyLocSt	Local	0	2022	6	0
		W Saint Marys St	N John St	N Williams St	1.484	1.603	0.119	Decatur	CtyLocSt	Local	0	2022	6	0
		W Saint Marys St	N Williams St	E Saint Marys St & N Phelps St	1.603	1.741	0.138	Decatur	CtyMajSt	Local	0	2022	2	0
		E Saint Marys St	N Phelps St & W Saint Marys St	School St	1.741	1.797	0.056	Decatur	CtyMajSt	Local	0	2022	6	0
		E Saint Marys St	School St	N George St	1.797	1.898	0.101	Decatur	CtyMajSt	Local	0	2022	4	0
		E Saint Marys St	N George St	N East St	1.898	2.049	0.151	Decatur	CtyLocSt	Local	0	2022	5	0
		E Saint Marys St	N East St	Burke St	2.049	2.168	0.119	Decatur	CtyLocSt	Local	0	2022	3	0
589806	Austin Blvd	Austin Blvd	City/Twp Line	Meadowwood Ct	0.043	0.103	0.060	Decatur	CtyLocSt	Local	0	2022	2	0
		Austin Blvd	Meadowwood Ct	Gregory Ter	0.103	0.136	0.033	Decatur	CtyLocSt	Local	0	2022	7	0
		Austin Blvd	Gregory Ter	Name Change	0.136	0.185	0.049	Decatur	CtyLocSt	Local	0	2022	3	0
		Austin Blvd	Name Change	Name Change	0.185	0.200	0.015	Decatur	CtyLocSt	Local	0	2022	6	0
		Austin Blvd	Name Change	Kinney Rd	0.200	0.234	0.034	Decatur	CtyLocSt	Local	0	2022	3	0
		Austin Blvd	Kinney Rd	Lee Ave	0.234	0.304	0.070	Decatur	CtyLocSt	Local	0	2022	2	0
		Austin Blvd	Lee Ave	Douglas Dr & Memory Ln	0.304	0.372	0.068	Decatur	CtyLocSt	Local	0	2022	2	0
		Memory Ln	Austin Blvd & Douglas Dr	Name Change	0.372	0.408	0.036	Decatur	CtyLocSt	Local	0	2022	3	0
581804	W Beers St	E Beers St	S George St	W Beers St & S Phelps St	0.000	0.156	0.156	Decatur	CtyMajSt	Local	0	2022	2	0
		W Beers St	E Beers St & S Phelps St	Park St	0.156	0.192	0.036	Decatur	CtyMajSt	Local	0	2022	2	0
		W Beers St	Park St	S Williams St	0.192	0.294	0.102	Decatur	CtyMajSt	Local	0	2022	2	0
		W Beers St	S Williams St	Dead End or Start	0.294	0.572	0.278	Decatur	CtyLocSt	Local	0	2022	2	0
581803	E Bronson St	E Bronson St	S George St	Maple St	0.000	0.079	0.079	Decatur	CtyMajSt	Local	0	2022	7	0
		E Bronson St	Maple St	Mason St	0.079	0.103	0.024	Decatur	CtyMajSt	Local	0	2022	8	0



# Last Rating Entered Report

PRNo	Road Name	Segment Name	From Description	To Description	P.O.B	P.O.E	Length	City/Twp	Legal System	NFC	Last Resurf	Last Eval	Last Rating	Last IBR
<b>Surface Subtype: Asphalt-Local</b>														
581805	Burgess Rd	E Bronson St	Mason St	W Bronson St & S Phelps St	0.103	0.158	0.055	Decatur	CtyMajSt	Local	0	2022	7	0
		W Bronson St	E Bronson St & S Phelps St	White Oak St	0.158	0.185	0.027	Decatur	CtyMajSt	Local	0	2022	7	0
		W Bronson St	White Oak St	S Williams St	0.185	0.298	0.113	Decatur	CtyMajSt	Local	0	2022	7	0
		W Bronson St	S Williams St	Dead End or Start	0.298	0.378	0.080	Decatur	CtyLocSt	Local	0	2022	8	0
		Paw Paw St	S George St	S East St	0.000	0.151	0.151	Decatur	CtyLocSt	Local	0	2022	5	0
		Paw Paw St	S East St	Scott St	0.151	0.276	0.125	Decatur	CtyLocSt	Local	0	2022	5	0
		Paw Paw St	Scott St	Dodge St	0.276	0.372	0.096	Decatur	CtyLocSt	Local	0	2022	5	0
		Paw Paw St	Dodge St	Burgess Rd & Parkhurst St	0.372	0.446	0.074	Decatur	CtyLocSt	Local	0	2022	5	0
		Burgess Rd	Parkhurst St & Paw Paw St	City/Twp Line	0.446	0.469	0.023	Decatur	CtyLocSt	Local	2012	2022	7	0
579608	Burke St	Burke St	E Delaware St	E Saint Marys St	0.000	0.077	0.077	Decatur	CtyLocSt	Local	0	2022	3	0
		Burke St	E Saint Marys St	E Edgar Bergan Blvd	0.077	0.109	0.032	Decatur	CtyLocSt	Local	0	2022	3	0
579605	Cedar St	Cedar St	N Phelps St	Memory Ln	0.000	0.154	0.154	Decatur	CtyLocSt	Local	0	2022	2	0
		Cedar St	Memory Ln	Douglas Dr & N John St & Pine St	0.154	0.252	0.098	Decatur	CtyLocSt	Local	0	2022	2	0
		Cedar St	Douglas Dr & N John St & Pine St	Hill St	0.252	0.385	0.133	Decatur	CtyLocSt	Local	0	2022	6	0
581802	E Champion St	W Champion St	White Oak St	E Champion St & Maple St	0.000	0.089	0.089	Decatur	CtyLocSt	Local	0	2022	2	0
		E Champion St	Maple St & W Champion St	S George St	0.089	0.248	0.159	Decatur	CtyLocSt	Local	0	2022	2	0
589905	Cherry Ln	Cherry Ln	W Edgar Bergan Blvd	Rosewood Ave	0.000	0.146	0.146	Decatur	CtyLocSt	Local	0	2022	6	0
579604	Clark St	Clark St	W Saint Marys St	N Mills St	0.000	0.161	0.161	Decatur	CtyLocSt	Local	0	2022	3	0
		Clark St	N Mills St	Hill St	0.161	0.201	0.040	Decatur	CtyLocSt	Local	0	2022	3	0
		Clark St	Hill St	N John St	0.201	0.311	0.110	Decatur	CtyLocSt	Local	0	2022	3	0
		Clark St	N John St	N Williams St	0.311	0.430	0.119	Decatur	CtyLocSt	Local	0	2022	2	0
579606	County Road 352	Mason St	E Bronson St	Maple St	0.000	0.020	0.020	Decatur	CtyLocSt	Local	0	2022	7	0
		Mason St	Maple St	Prairie Ronde St & S George	0.020	0.124	0.104	Decatur	CtyLocSt	Local	0	2022	2	0



# Last Rating Entered Report

PRNo	Road Name	Segment Name	From Description	To Description	P.O.B	P.O.E	Length	City/Twp	Legal System	NFC	Last Resurf	Last Eval	Last Rating	Last IBR
Surface Subtype: Asphalt-Local														
582004	County Road 352			St										
		Prairie Ronde St	George	East	0.124	0.283	0.159	Decatur	CtyMajSt	MajColl	0	2022	10	0
		Prairie Ronde St	East	Harrison	0.283	0.410	0.127	Decatur	CtyMajSt	MajColl	0	2022	10	0
3140082	County Road 668	S Phelps St	E Delaware St & W Delaware St & N Phelps St	E Sherwood St & W Sherwood St	4.342	4.420	0.078	Decatur	CtyMajSt	Local	0	2022	8	0
587403	Dodge St	N Williams St	Delaware	Saint Marys	3.149	3.226	0.077	Decatur	CtyMajSt	Local	0	2022	2	0
		N Williams St	Saint Marys	Clark St	3.226	3.300	0.074	Decatur	CtyLocSt	Local	0	2022	2	0
		Dodge St	Paw Paw St		0.000	0.065	0.065	Decatur	CtyLocSt	Local	0	2022	2	0
3800013	Douglas Dr	Dodge St		85th Ave & Harrison St & Michigan Ave	0.065	0.133	0.068	Decatur	CtyLocSt	Local	0	2022	2	0
		Douglas Dr	Cedar St & N John St & Pine St	Austin Blvd & Memory Ln	0.000	0.126	0.126	Decatur	CtyLocSt	Local	0	2022	2	0
5500997	N East St	S East St	E Sherwood St	E Delaware St & N East St	0.000	0.076	0.076	Decatur	CtyLocSt	Local	0	2022	3	0
		N East St	E Delaware St & S East St	E Saint Marys St	0.076	0.152	0.076	Decatur	CtyLocSt	Local	0	2022	2	0
		N East St	E Saint Marys St	E Edgar Bergan Blvd & Prospect St	0.152	0.261	0.109	Decatur	CtyLocSt	Local	0	2022	6	0
579607	S East St	S East St	Prairie Ronde St	Paw Paw St	0.000	0.275	0.275	Decatur	CtyLocSt	Local	0	2022	2	0
1899509	Edgar Bergan Blvd	Edgar Bergan Blvd	Meadowwood Ct	Name Change	0.000	0.071	0.071	Decatur	CtyLocSt	Local	0	2022	3	0
583007	E Edgar Bergan Blvd	W Edgar Bergan Blvd	Name Change	Greenbriar Ter	0.000	0.060	0.060	Decatur	CtyLocSt	Local	0	2022	3	0
		W Edgar Bergan Blvd	Greenbriar Ter	Cherry Ln	0.060	0.127	0.067	Decatur	CtyLocSt	Local	0	2022	7	0
		W Edgar Bergan Blvd	Cherry Ln	Shady Ln	0.127	0.192	0.065	Decatur	CtyLocSt	Local	0	2022	7	0
		W Edgar Bergan Blvd	Shady Ln	Rosewood Ave	0.192	0.283	0.091	Decatur	CtyLocSt	Local	0	2022	7	0
		W Edgar Bergan Blvd	Rosewood Ave	E Edgar Bergan Blvd & N Phelps St	0.283	0.367	0.084	Decatur	CtyLocSt	Local	0	2022	7	0
		E Edgar Bergan Blvd	N Phelps St & W Edgar Bergan Blvd	School St	0.367	0.575	0.208	Decatur	CtyMajSt	Local	0	2022	6	0
		E Edgar Bergan Blvd	School St	N East St & Prospect St	0.575	0.753	0.178	Decatur	CtyLocSt	Local	0	2022	8	0



# Last Rating Entered Report

PRNo	Road Name	Segment Name	From Description	To Description	P.O.B	P.O.E	Length	City/Twp	Legal System	NFC	Last Resurf	Last Eval	Last Rating	Last IBR
Surface Subtype: Asphalt-Local														
581808	Eli St	E Edgar Bergan Blvd	N East St & Prospect St	Rogers St	0.753	0.827	0.074	Decatur	CtyLocSt	Local	0	2022	7	0
		E Edgar Bergan Blvd	Rogers St	Burke St	0.827	0.891	0.064	Decatur	CtyLocSt	Local	0	2022	7	0
		E Edgar Bergan Blvd	Burke St	Sandy Knoll Dr E	0.891	0.906	0.015	Decatur	CtyLocSt	Local	0	2022	8	0
		E Edgar Bergan Blvd	Sandy Knoll Dr E	E Delaware St & M 51	0.906	1.071	0.165	Decatur	CtyLocSt	Local	0	2022	8	0
587301	Elmwood Rd	Eli St	School St	N George St	0.000	0.081	0.081	Decatur	CtyLocSt	Local	0	2022	2	0
		Elmwood Rd	Rosewood Ave	N Phelps St	0.000	0.068	0.068	Decatur	CtyLocSt	Local	0	2022	6	0
589904	Greenbriar Ter	Greenbriar Ter	W Edgar Bergan Blvd	Rosewood Ave	0.000	0.215	0.215	Decatur	CtyLocSt	Local	0	2022	6	0
		Gregory Ter	Pine St	Austin Blvd	0.000	0.137	0.137	Decatur	CtyLocSt	Local	0	2022	2	0
3800014	Hill St	Hill St	Hill St	Cedar St	0.063	0.131	0.068	Decatur	CtyLocSt	Local	0	2022	3	0
		Hill St	N John St		0.000	0.015	0.015	Decatur	CtyLocSt	Local	0	2022	7	0
591709	Hill St	Hill St		Hill St	0.015	0.117	0.102	Decatur	CtyLocSt	Local	0	2022	7	0
		S John St	W Sherwood St	W Delaware St & N John St	0.000	0.075	0.075	Decatur	CtyLocSt	Local	0	2022	2	0
		N John St	W Delaware St & S John St	W Saint Marys St	0.075	0.150	0.075	Decatur	CtyLocSt	Local	0	2022	7	0
		N John St	W Saint Marys St	Clark St	0.150	0.225	0.075	Decatur	CtyLocSt	Local	0	2022	7	0
		N John St	Clark St	Hill St	0.225	0.285	0.060	Decatur	CtyLocSt	Local	0	2022	7	0
		N John St	Hill St	Cedar St & Douglas Dr & Pine St	0.285	0.347	0.062	Decatur	CtyLocSt	Local	0	2022	7	0
589808	Kinney Rd	Kinney Rd	Austin Blvd		0.000	0.109	0.109	Decatur	CtyLocSt	Local	0	2022	2	0
		Kinney Rd		Pine St	0.109	0.125	0.016	Decatur	CtyLocSt	Local	0	2022	2	0
		Lagoon Blvd	45th St		0.000	0.085	0.085	Decatur	CtyLocSt	Local	0	2022	7	0
5500478	Lagoon Blvd	Lagoon Blvd		County Road 668	0.085	0.761	0.676	Decatur	CtyLocSt	Local	0	2022	7	0
		Lagoon Blvd												
1899510	Lake Dr													



# Last Rating Entered Report

PRNo	Road Name	Segment Name	From Description	To Description	P.O.B	P.O.E	Length	City/Twp	Legal System	NFC	Last Resurf	Last Eval	Last Rating	Last IBR
<b>Surface Subtype: Asphalt-Local</b>														
589809	Lee Ave	Lake Dr	Pine St		0.000	0.030	0.030	Decatur	Undef	Unk	0	2022	8	0
		Lake Dr	City/Twp Line	Austin Blvd	0.030	0.103	0.073	Decatur	Undef	Unk	0	2022	8	0
		Lake Dr	Austin Blvd	City/Twp Line	0.103	0.149	0.046	Decatur	Undef	Unk	0	2022	8	0
587401	Maple St	Lee Ave	Pine St	Austin Blvd	0.000	0.125	0.125	Decatur	CtyLocSt	Local	0	2022	2	0
		Maple St	E South St & W South St		0.000	0.068	0.068	Decatur	CtyLocSt	Local	0	2022	6	0
		Maple St		E Champion St & W Champion St	0.068	0.072	0.004	Decatur	CtyLocSt	Local	0	2022	6	0
589807	Meadowwood Ct	Maple St	E Champion St & W Champion St	Mason St	0.072	0.144	0.072	Decatur	CtyLocSt	Local	0	2022	6	0
		Maple St	Mason St	E Bronson St	0.144	0.157	0.013	Decatur	Undef	Unk	0	2022	7	0
		Meadowwood Ct	Austin Blvd	Edgar Bergan Blvd	0.000	0.063	0.063	Decatur	CtyLocSt	Local	0	2022	3	0
589901	Memory Ln	Memory Ln	Name Change	Cedar St	0.000	0.082	0.082	Decatur	CtyLocSt	Local	0	2022	3	0
		S Mills St	Name Change	W Delaware St	0.000	0.073	0.073	Decatur	CtyMajSt	Local	0	2022	6	0
		N Mills St	W Delaware St	W Saint Marys St	0.000	0.073	0.073	Decatur	CtyLocSt	Local	0	2022	6	0
579601	S Mills St	N Mills St	W Saint Marys St	Clark St	0.073	0.151	0.078	Decatur	CtyLocSt	Local	0	2022	3	0
		S George St	South	E Champion St	2.910	3.002	0.092	Decatur	CtyMajSt	Local	0	2022	5	0
		S George St	E Champion St	Prairie Ronde	3.002	3.094	0.092	Decatur	CtyMajSt	Local	0	2022	5	0
579602	N Mills St	S George St	Prairie Ronde	E Bronson St	3.094	3.164	0.070	Decatur	CtyMajSt	MajColl	0	2022	7	0
		S George St	E Bronson St	E Beers St	3.164	3.241	0.077	Decatur	CtyMajSt	MajColl	0	2022	7	0
		S George St	E Beers St	Paw Paw	3.241	3.275	0.034	Decatur	CtyMajSt	MajColl	0	2022	7	0
581708	Old Swamp Rd	S George St	Paw Paw	Amtrak	3.275	3.293	0.018	Decatur	CtyMajSt	MajColl	0	2022	7	0
		S George St	Amtrak	Sherwood	3.293	3.348	0.055	Decatur	CtyMajSt	MajColl	0	2022	7	0
		Park St	W Sherwood St	Dead End or Start	0.000	0.042	0.042	Decatur	CtyLocSt	Local	0	2022	2	0
3800068	Park St													
591710	S Phelps St													



# Last Rating Entered Report

PRNo	Road Name	Segment Name	From Description	To Description	P.O.B	P.O.E	Length	City/Twp	Legal System	NFC	Last Resurf	Last Eval	Last Rating	Last IBR
<b>Surface Subtype: Asphalt-Local</b>														
589903	Pine St	S Phelps St	E Bronson St & W Bronson St	E Beers St & W Beers St	0.000	0.075	0.075	Decatur	CtyLocSt	Local	0	2022	2	0
		Pine St	Lake Dr	Gregory Ter	0.064	0.129	0.065	Decatur	CtyLocSt	Local	0	2022	3	0
		Pine St	Gregory Ter	Name Change	0.129	0.160	0.031	Decatur	CtyLocSt	Local	0	2022	3	0
		Pine St	Name Change	Kinney Rd	0.160	0.191	0.031	Decatur	CtyLocSt	Local	0	2022	3	0
		Pine St	Kinney Rd	Lee Ave	0.191	0.261	0.070	Decatur	CtyLocSt	Local	0	2022	3	0
		Pine St	Lee Ave	Cedar St & Douglas Dr & N John St	0.261	0.330	0.069	Decatur	CtyLocSt	Local	0	2022	3	0
		Pine St	Cedar St & Douglas Dr & N John St	N Williams St	0.330	0.469	0.139	Decatur	CtyLocSt	Local	0	2022	3	0
		Pine St	N Williams St	N Phelps St	0.469	0.607	0.138	Decatur	CtyLocSt	Local	0	2022	5	0
581809	Prospect St	Prospect St	N George St		0.000	0.081	0.081	Decatur	CtyLocSt	Local	0	2022	2	0
		Prospect St		E Edgar Bergan Blvd & N East St	0.081	0.154	0.073	Decatur	CtyLocSt	Local	0	2022	2	0
579610	Rogers St	Rogers St	E Edgar Bergan Blvd		0.000	0.073	0.073	Decatur	CtyLocSt	Local	0	2022	8	0
		Rogers St		City/Twp Line	0.073	0.128	0.055	Decatur	CtyLocSt	Local	0	2022	8	0
589907	Rosewood Ave	Rosewood Ave	Dead End or Start	Greenbriar Ter	0.000	0.011	0.011	Decatur	CtyLocSt	Local	0	2022	7	0
		Rosewood Ave	Greenbriar Ter	Cherry Ln	0.011	0.071	0.060	Decatur	CtyLocSt	Local	0	2022	7	0
		Rosewood Ave	Cherry Ln	Elmwood Rd	0.071	0.104	0.033	Decatur	CtyLocSt	Local	0	2022	7	0
		Rosewood Ave	Elmwood Rd	Shady Ln	0.104	0.134	0.030	Decatur	CtyLocSt	Local	0	2022	7	0
		Rosewood Ave	Shady Ln	W Edgar Bergan Blvd	0.134	0.211	0.077	Decatur	CtyLocSt	Local	0	2022	7	0
3800862	Sandy Knoll Dr E	Sandy Knoll Dr E	E Edgar Bergan Blvd	Dead End or Start	0.000	0.085	0.085	Decatur	CtyLocSt	Local	0	2022	2	0
581810	School St	School St	E Saint Marys St	Eli St	0.000	0.083	0.083	Decatur	CtyLocSt	Local	0	2022	4	0
		School St	Eli St	N George St	0.083	0.226	0.143	Decatur	CtyLocSt	Local	0	2022	3	0
		School St	N George St	E Edgar Bergan Blvd	0.226	0.249	0.023	Decatur	CtyMajSt	Local	0	2022	6	0
		School St	Edgar Bergan	N Veterans Memorial Dr	0.249	0.311	0.062	Decatur	CtyLocSt	Local	0	2022	6	0
		School St	City/Twp Line	44th St	0.311	0.395	0.084	Decatur	CtyLocSt	Local	0	2022	3	0



# Last Rating Entered Report

PRNo	Road Name	Segment Name	From Description	To Description	P.O.B	P.O.E	Length	City/Twp	Legal System	NFC	Last Resurf	Last Eval	Last Rating	Last IBR
<b>Surface Subtype: Asphalt-Local</b>														
587402	Scott St	School St	City/Twp Line	44th St	0.395	0.500	0.105	Decatur	CtyLocSt	Local	0	2022	3	0
		Scott St	Paw Paw St	Name Change	0.000	0.065	0.065	Decatur	CtyLocSt	Local	0	2022	2	0
579609	Seneca St	Seneca St	E Sherwood St	E Delaware St	0.000	0.073	0.073	Decatur	CtyMajSt	Local	0	2022	5	0
589906	Shady Ln	Shady Ln	W Edgar Bergan Blvd	Rosewood Ave	0.000	0.087	0.087	Decatur	CtyLocSt	Local	0	2022	7	0
581806	E Sherwood St	W Sherwood St	Name Change	S John St	0.000	0.158	0.158	Decatur	CtyMajSt	Local	0	2022	6	0
		W Sherwood St	S John St	S Williams St	0.158	0.278	0.120	Decatur	CtyMajSt	Local	0	2022	6	0
		W Sherwood St	S Williams St	Park St	0.278	0.383	0.105	Decatur	CtyMajSt	Local	0	2022	5	0
		W Sherwood St	Park St	E Sherwood St & S Phelps St	0.383	0.418	0.035	Decatur	CtyMajSt	Local	0	2022	5	0
		E Sherwood St	S Phelps St & W Sherwood St	S George St	0.418	0.574	0.156	Decatur	CtyMajSt	Local	0	2022	5	0
		E Sherwood St	S George St	S East St	0.574	0.724	0.150	Decatur	CtyMajSt	Local	0	2022	4	0
		E Sherwood St	S East St	Seneca St	0.724	0.900	0.176	Decatur	CtyMajSt	Local	0	2022	5	0
		E Sherwood St	Seneca St	Name Change	0.900	1.005	0.105	Decatur	CtyLocSt	Local	0	2022	5	0
		Sherwood St	Name Change	Dead End or Start	1.005	1.037	0.032	Decatur	CtyLocSt	Local	0	2022	3	0
		W South St	White Oak St	E South St & Maple St	0.000	0.089	0.089	Decatur	CtyLocSt	Local	0	2022	2	0
583008	Veterans Memorial Dr	Veterans Memorial Dr	N Phelps St	School St	0.000	0.242	0.242	Decatur	CtyLocSt	Local	0	2022	2	0
591707	White Oak St	White Oak St	Sorbak Ln	City/Twp Line	0.000	0.105	0.105	Decatur	CtyLocSt	Local	0	2022	8	0
		White Oak St	[Undescribed Rating Segment Split]	[Undescribed Rating Segment Split]	0.105	0.176	0.071	Decatur	CtyLocSt	Local	0	2022	8	0
		White Oak St	[Undescribed Rating Segment Split]	City/Twp Line	0.176	0.201	0.025	Decatur	CtyLocSt	Local	0	2022	7	0

**Total Centerline Mileage for Asphalt-Local: 13.512**

## Surface Subtype: Asphalt-Primary

582004 County Road 352

N Phelps St	Elmwood	Veterans Memorial Dr	3.774	3.878	0.104	Decatur	CtyMajSt	MajColl	0	2022	6	0
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# Last Rating Entered Report

PRNo	Road Name	Segment Name	From Description	To Description	P.O.B	P.O.E	Length	City/Twp	Legal System	NFC	Last Resurf	Last Eval	Last Rating	Last IBR		
Surface Subtype: Asphalt-Primary																
3140082	County Road 668	N Phelps St	Veterans Memorial Dr	W Edgar Bergan Blvd	3.878	3.930	0.052	Decatur	CtyMajSt	MajColl	0	2022	3	0		
		N Phelps St	W Edgar Bergan Blvd	Cedar	3.930	4.072	0.142	Decatur	CtyMajSt	MajColl	0	2022	6	0		
		N Phelps St	Cedar	Pine St	4.072	4.149	0.077	Decatur	CtyMajSt	MajColl	0	2022	5	0		
		N Phelps St	Pine St	Saint Marys	4.149	4.267	0.118	Decatur	CtyMajSt	MajColl	0	2022	6	0		
		N Phelps St	Saint Marys	Delaware	4.267	4.342	0.075	Decatur	CtyMajSt	MajColl	0	2022	8	0		
		County Road 668	County Road 669	Sorbak	2.279	2.557	0.278	Decatur	CtyMajSt	MajColl	1998	2022	8	0		
		County Road 668	County Road 669	Sorbak	2.557	2.568	0.011	Decatur	CtyMajSt	MajColl	1998	2022	8	0		
		County Road 668	County Road 669	Sorbak	2.568	2.617	0.049	Decatur	CtyMajSt	MajColl	1998	2022	8	0		
		County Road 668	County Road 669	Sorbak	2.617	2.646	0.029	Decatur	CtyMajSt	MajColl	1998	2022	8	0		
		County Road 668	County Road 669	Sorbak	2.646	2.671	0.025	Decatur	CtyMajSt	MajColl	1998	2022	8	0		
		County Road 668	County Road 669	Sorbak	2.671	2.751	0.080	Decatur	CtyMajSt	MajColl	1998	2022	8	0		
		S Williams St	Sorbak	City/Twp Line	2.751	2.891	0.140	Decatur	CtyMajSt	MajColl	1998	2022	8	0		
		S Williams St	Bronson	W Beers St	2.891	2.965	0.074	Decatur	CtyMajSt	MajColl	0	2022	8	0		
		S Williams St	W Beers St	Amtrak	2.965	3.016	0.051	Decatur	CtyMajSt	MajColl	0	2022	8	0		
		S Williams St	Amtrak	Sherwood	3.016	3.074	0.058	Decatur	CtyMajSt	MajColl	0	2022	8	0		
581708	Old Swamp Rd	S Williams St	Sherwood	Delaware	3.074	3.149	0.075	Decatur	CtyMajSt	MajColl	0	2022	8	0		
		N Williams St	Clark St	Pine	3.300	3.341	0.041	Decatur	CtyLocSt	Local	0	2022	2	0		
		S George St	City/Twp Line	South	2.778	2.910	0.132	Decatur	CtyMajSt	Local	1997	2022	5	0		
		S George St	Sherwood	Delaware	3.348	3.424	0.076	Decatur	CtyMajSt	MajColl	0	2022	6	0		
		N George St	Delaware	E Saint Marys St	3.424	3.499	0.075	Decatur	CtyMajSt	Local	0	2022	7	0		
		N George St	E Saint Marys St	Eli St	3.499	3.573	0.074	Decatur	CtyMajSt	Local	0	2022	6	0		
		N George St	Eli St	Prospect St	3.573	3.605	0.032	Decatur	CtyMajSt	Local	0	2022	6	0		
		N George St	Prospect St	School	3.605	3.696	0.091	Decatur	CtyMajSt	Local	0	2022	6	0		
		E South St	Maple St & W South St	S George St	0.089	0.303	0.214	Decatur	CtyLocSt	Local	0	2022	2	0		
		Total Centerline Mileage for Asphalt-Primary: 2.173														
		Surface Subtype: Gravel-Standard														



# Last Rating Entered Report

PRNo	Road Name	Segment Name	From Description	To Description	P.O.B	P.O.E	Length	City/Twp	Legal System	NFC	Last Resurf	Last Eval	Last Rating	Last IBR
<b>Surface Subtype: Gravel-Standard</b>														
3800032	W Edgar Bergen Blvd	W Edgar Bergen Blvd	M 51		0.000	0.131	0.131	Decatur	Undef	Unk	0	0	0	5
		W Edgar Bergen Blvd		Name Change	0.131	0.133	0.002	Decatur	Undef	Unk	0	0	0	5
589909	Harrison St	Harrison St	County Road 352	Lincoln St	0.000	0.174	0.174	Decatur	CtyLocSt	Local	0	0	0	0
		Harrison St	Lincoln St	85th	0.174	0.198	0.024	Decatur	CtyLocSt	Local	0	0	0	0
		Harrison St	Lincoln St	85th	0.198	0.250	0.052	Decatur	CtyLocSt	Local	0	0	0	0
3800014	Hill St	Hill St	Clark St	Hill St	0.000	0.063	0.063	Decatur	Undef	Unk	0	0	0	4
		Sorbak Ln	County Road 668 & S Williams St	White Oak St	0.000	0.077	0.077	Decatur	Undef	Unk	0	0	0	0

**Total Centerline Mileage for Gravel-Standard: 0.523**

## Surface Subtype: Unimproved Earth

579605	Cedar St	Cedar St	Hill St	Dead End or Start	0.385	0.399	0.014	Decatur	Undef	Unk	0	0	0	9
		Lincoln St	Harrison St		0.000	0.042	0.042	Decatur	Undef	Unk	0	0	0	9
3800774	Lincoln St	Lincoln St		Name Change	0.042	0.121	0.079	Decatur	Undef	Unk	0	0	0	9

**Total Centerline Mileage for Unimproved Earth: 0.135**

**Total Centerline Mileage for all Roads 16.343**





Village of Decatur  
114 N Phelps Street  
Decatur, MI 49045

## MEMORANDUM

TO: Village Council  
FROM: Christopher Tapper, Village Manager  
REVIEWED BY: N/A  
  
DATE: September 6, 2022  
  
SUBJECT: Request to approve and or reject bids for fall 2022 tree removal

### Action Requested:

It is requested that the Village Council approve and or reject bids for fall 2022 tree removal.

### Background:

Staff received bids on September 23, 2022, at 1:00 P.M. based on the 2022 Tree List approved by the Council at the September 6, 2022, meeting. One item on the bid sheet did cause significant discrepancies with pricing. Item number one; “304 Pine Street, Oak Tree, Two large branches need to come down”. Staff believes this item cause discrepancies between the bids based upon the wording of the “Two large branches”. Discussions between DPW Foreman, and Village Manager the determination was the intention was the tree “needs to come down”.

Staff would like to offer the following options for the Council to proceed.

1. Option One, reject all bids received and repost the RFP with clarification of work needed.
2. Option Two, reject the bid item specifically “304 Pine Street, Oak Tree, Two large branches need to come down” and subsequently approve the bid tabulation for one of the three bids.
3. Option Three, approval of one of the three bid tabulations as submitted.





Village of Decatur  
114 N Phelps Street  
Decatur, MI 49045

Attachments:

Bids – tree list

**OPTION TWO**

Address	Tree Type	Additional Information	JC & Sons, Inc		Williams A-1		American Arbor
304 Pine	Oak	Two large branches	\$0.00		\$0.00		\$0.00
319 Clark	Oak	Dead Tree	\$1,500.00		\$1,800.00		\$1,625.00
113 Pine	Maple	Dead Tree	\$1,200.00		\$1,500.00		\$1,296.00
209 Prospect	Maple	Sidewalk damage	\$1,600.00		\$1,500.00		\$1,356.00
221 E St. Mary's	Oak	Sidewalk damage	\$2,800.00		\$2,000.00		\$2,520.00
400 Pine	Oak	Dead Tree	\$5,800.00		\$5,500.00		\$3,726.00
107 Pine	Maple	Sidewalk damage	\$3,500.00		\$4,000.00		\$3,870.00
209 W. Sherwood	Maple	Dead Tree	\$1,600.00		\$1,800.00		\$1,971.00
214 W. St Mary's	Maple	Dead Tree	\$1,200.00		\$1,000.00		\$747.00
W. Edgar Bergen/Meadowwood Ct	Maple	Dead Tree	\$2,300.00		\$2,800.00		\$2,993.00
		<b>Total</b>	<b>\$21,500.00</b>		<b>\$21,900.00</b>		<b>\$20,104.00</b>

**OPTION THREE**

Address	Tree Type	Additional Information	JC & Sons, Inc		Williams A-1		American Arbor
304 Pine	Oak	Two large branches	\$5,800.00		\$1,000.00		\$293.00
319 Clark	Oak	Dead Tree	\$1,500.00		\$1,800.00		\$1,625.00
113 Pine	Maple	Dead Tree	\$1,200.00		\$1,500.00		\$1,296.00
209 Prospect	Maple	Sidewalk damage	\$1,600.00		\$1,500.00		\$1,356.00
221 E St. Mary's	Oak	Sidewalk damage	\$2,800.00		\$2,000.00		\$2,520.00
400 Pine	Oak	Dead Tree	\$5,800.00		\$5,500.00		\$3,726.00
107 Pine	Maple	Sidewalk damage	\$3,500.00		\$4,000.00		\$3,870.00
209 W. Sherwood	Maple	Dead Tree	\$1,600.00		\$1,800.00		\$1,971.00
214 W. St Mary's	Maple	Dead Tree	\$1,200.00		\$1,000.00		\$747.00
W. Edgar Bergen/Meadowwood Ct	Maple	Dead Tree	\$2,300.00		\$2,800.00		\$2,993.00
		<b>Total</b>	<b>\$27,300.00</b>		<b>\$22,900.00</b>		<b>\$20,397.00</b>





**Village of Decatur**  
114 N Phelps ST  
Decatur, MI 49045  
Phone: (269) 423-6114  
Fax: (269) 423-9047  
[decaturmi.org](http://decaturmi.org)

August 24, 2022

## 2022 Tree List

304 Pine	Oak Tree	Two large branches need to come down
319 Clark	Oak Tree	Tree is in bad shape with several branches in same condition
113 Pine	Maple Tree	Dead Tree
209 Prospect	Maple Tree	Sidewalk damage
221 E St. Mary's	Oak Tree	Sidewalk damage
400 Pine	Oak Tree	Tree is in bad shape
107 Pine	Maple Tree	Tree is in bad shape and sidewalk damage
209 W. Sherwood	Maple Trees	Trees are both in bad shape
214 W. St. Mary's	Maple	Removal of storm damaged tree
W. Edgar Bergen/ Meadowwood Ct.	Maple	Trees are in bad shape

Please Bid trees separately, include stump grinding. The Village will clean up stump grindings and will fill with top soil. Please have Bids in by September 23, 2022 at 1:00 PM.



# J. C. AND SONS, INC.

TREE SERVICE SPECIALISTS FOR SOUTHWESTERN MICHIGAN

100 W. South Street, Decatur, MI. 49045 Phone: 269-423-7614 Fax: 269-423-6290

E-mail: jcandsonstrees@yahoo.com

## Q U O T A T I O N

<b>CHARGE:</b> village of decatur <b>ATTN:</b> <b>ADDRESS:</b> 114 n helps st decatur mi  <b>PHONE:</b> 423 6114 <b>FAX:</b> 4239047	<b>JOB LOCATION IF DIFFERENT</b>		
<b>Quotation Date</b> 13-Sep-22	<b>Sold By</b> JC	<b>Quote #0910122</b>	
<b>QUANTITY</b>	<b>SERVICE</b>		<b>PRICE</b>
	304 Pine St		\$5,800.00
	319 Clark St		\$1,500.00
	113 Pine St		\$1,200.00
	209 Prospect St		\$1,600.00
	221 E St Mary's St		\$2,800.00
	400 Pine St		\$5,800.00
	107 Pine St		\$3,500.00
	209 W Sherwood St (2)		\$800.00 \$800.00
	214 W St Mary's		\$1,200.00
	W Edger Bergen/ Meadowwood (2)		\$800.00 \$1,500.00

**TOTAL AMOUNT DUE**

**TERMS: PAYMENT DUE UPON COMPLETION**

29,300.00

I HAVE RECEIVED A COPY OF THIS QUOTE.

**SIGNATURE:** \_\_\_\_\_

I ACCEPT AND APPROVE TERMS & PRICES.

**PRINTED NAME:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**ASK TO SEE OUR FULL COVERAGE OF WORKER'S COMPENSATION & LIABILITY INSURANCE  
YOU AND YOUR HOME ARE FULLY COVERED**

Copy on file



# Williams-A-1 Expert Tree Service

57710 M-51 South  
Dowagiac, MI 49047

269-782-2242, 269-782-2722, 574-875-3113

1-800-238-1057, Fax 269-782-1037

## Estimate

Date	Estimate #
9/2/2022	12121

Name / Address
Village of Decatur Attn: Aaron Mitchell Dept. of Public Works 114 N. Phelps St. Decatur, MI 49045

Job Location:
Multiple Locations in Village

Job Status	Terms	Rep	Phone	Add'l Contact #
Estimate	Due on receipt	Jacob	269-487-8475	Jimmy
Item	Description			Total
Trimming	304 Pine Trim 1 Oak Tree ---Take off 2 Lowest Limbs Over Road ---Haul Debris			1,000.00
Tree Removal	319 Clark Remove 1 Oak Tree --Haul Debris and Wood ---Grind Stump			1,800.00
Tree Removal	113 Pine Remove 1 Dead Maple Tree ---Haul Debris and Wood ---Grind Stump			1,500.00
Tree Removal	209 Prospect Remove 1 Maple Tree ---Haul Debris and Wood ---Grind Stump			1,500.00
Tree Removal	221 E. St. Mary's Remove 1 Oak Tree ---Haul Debris and Wood ---Grind Stump			2,000.00
Tree Removal	400 Pine Remove 1 Oak Tree ---Haul Debris and Wood ---Grind Stump			5,500.00

Thank you for calling Williams-A-1 Expert Tree Service, we look forward to serving you.

Signature

Subtotal

Sales Tax (6.0%)

Total



# Williams-A-1 Expert Tree Service

57710 M-51 South  
Dowagiac, MI 49047

269-782-2242, 269-782-2722, 574-875-3113

1-800-238-1057, Fax 269-782-1037

## Estimate

Date	Estimate #
9/2/2022	12121

Name / Address
Village of Decatur Attn: Aaron Mitchell Dept. of Public Works 114 N. Phelps St. Decatur, MI 49045

Job Location:
Multiple Locations in Village

Job Status	Terms	Rep	Phone	Add'l Contact #
Estimate	Due on receipt	Jacob	269-487-8475	Jimmy
Item	Description			Total
Tree Removal	107 Pine Remove 1 Maple Tree ---Haul Debris and Wood ---Grind Stump			4,000.00
Tree Removal	209 W. Sherwood Remove 2 Maple Trees ---Haul Debris and Wood ---Grind Stumps			1,800.00
Tree Removal	214 W. St. Mary's Remove 1 Maple Tree ---Haul Debris and Wood ---Grind Stump			1,000.00
Tree Removal	W. Edgar Bergen/Maplewood Ct. Remove 2 Maple Trees ---Haul Debris and Wood ---Grind Stumps  ***NOTE: All Trees Quoted As If Are Awarded All Work			2,800.00

I/We accept this estimate and agree to the job description and the price for the work to be performed. Signing this estimate I have awarded this job to the company that appears on this estimate and agree to pay in full upon the completion of the job. I/We understand that any deposit paid on the job is non-refundable if I/We cancel.

Thank you for calling Williams-A-1 Expert Tree Service, we look forward to serving you

Signature \_\_\_\_\_

**Subtotal** \$22,900.00

**Sales Tax (6.0%)** \$0.00

**Total** \$22,900.00



## Request to approve RFP for fall 2022 tree removal

American Arbor- Main Office <info@americanarbor.net>

Thu 9/22/2022 4:35 PM

To: Christopher Tapper <ctapper@decaturmi.us>

 1 attachments (3 MB)

Village of Decatur bid Fall 2022 tree removal.pdf;

Thank you for all of you help Chris!

Please see attached bid! Thank you!

Company Name: American Arbor, LLC

Address: 58338 County Line Road  
Three Rivers, MI 49093

269-244-8524 / 269-718-1291

Matthew Bainbridge: Certified Arborist / Sales

Email: [mbainbridge@americanarbor.net](mailto:mbainbridge@americanarbor.net) / [info@americanarbor.net](mailto:info@americanarbor.net)

## Amanda Wespinter

Administration Assistant | American Arbor, LLC.

(269) 244-8524 | [www.americanarbor.net](http://www.americanarbor.net) 58335 County Line Rd. Three Rivers, MI 49093





Village of Decatur  
114 N Phelps ST  
Decatur, MI 49045  
Phone: (269) 423-6114  
Fax: (269) 423-9047  
decaturni.org

August 24, 2022

## 2022 Tree List

304 Pine	Oak Tree	Two large branches need to come down \$ 293.00
319 Clark	Oak Tree	Tree is in bad shape with several branches in same condition \$ 1,625.00
113 Pine	Maple Tree	Dead Tree \$ 1,296.00
209 Prospect	Maple Tree	Sidewalk damage \$ 1,356.00
221 E St. Mary's	Oak Tree	Sidewalk damage \$ 2,520.00
400 Pine	Oak Tree	Tree is in bad shape \$ 3,726.00
107 Pine	Maple Tree	Tree is in bad shape and sidewalk damage \$ 3,870.00
209 W. Sherwood	Maple Trees	Trees are both in bad shape \$ 1,971.00
214 W. St. Mary's	Maple	Removal of storm damaged tree \$ 747.00
W. Edgar Bergen/ Meadowwood Ct.	Maple	Trees are in bad shape \$ 2,993.00

Please Bid trees separately, include stump grinding. The Village will clean up stump grindings and will fill with top soil. Please have Bids in by September 23, 2022 at 1:00 PM.

Total: \$ 20,397.00





Village of Decatur  
114 N Phelps Street  
Decatur, MI 49045

## MEMORANDUM

TO: Village Council  
FROM: Christopher Tapper, Village Manager  
REVIEWED BY: N/A  
DATE: October 3, 2022

SUBJECT: Request approval of Halloween Events in the Village

### Action Requested:

It is requested that the Village Council approve the annual Halloween, Trick or Treat times in the Village of Decatur for Monday, October 31, 2022, from 5:30 pm. – 7:00 pm.

### Background:

This is an annual event discussed by the Village Council. The Village of Decatur DDA and VBDL-Webster Memorial are collaborating for a Halloween community event, Boo Bash, as well as a light post decorating contest! We are reaching out to businesses and community groups within the Village of Decatur to gain involvement with these events. I have attached both flyers to this email for your convenience, but here is a quick recap of what “Boo Bash” and the light post decorating contest will entail:

### **10/1/22 to 10/15/22- Scarecrow -Themed Light Post Decorating Contest**

The light post decorating contest is open to all businesses and community groups within the Village of Decatur. Registration is required before October 1st; there is no charge but please donate one item for the prize gift basket. Decorating of your scarecrow-themed light post is from October 1st to October 15th. Light posts will be judged and voted upon by trick-or-treaters during Boo Bash on October 31st (Halloween) from 3:30-4:30pm. Your light post will be assigned on Friday, September 30th, and you will be provided a Pumpkin bucket to collect your votes during that time.

### **10/31/22 (Halloween) Boo Bash**

3:30pm to 4:30pm will be trick-or-treating down both sides of Phelps St., from the Library to Shortstop. The DDA is sponsoring this event by donating two bags of candy to each business that participates 4:00pm to 5:30pm- Halloween themed lawn games at Webster Memorial Library. Traditionally, Village wide trick-or-treating is from 5:30-7pm.

If your business or community group is interested in participating in the light post decorating contest, boo bash trick-or-treating, OR BOTH, please contact me to register before October 1st,





Village of Decatur  
114 N Phelps Street  
Decatur, MI 49045

2022. Light posts for decorating are limited, so they will be assigned in order or received registration. Feel free to call me with any questions you may have, thank you! 😊

Attachment(s):

Halloween Events Flyers





HOSTED BY VILLAGE OF DECATUR DDA

# Scarecrow Light Post Decorating Contest

**WHO:** All DDA district businesses are welcome and encouraged to participate, registration required before October 1st

**WHAT:** Creatively decorate your designated light post- scarecrow themed. The winning business will receive a gift basket and local recognition! There is no cost to participate, but please donate one item for the gift basket prize

**WHEN:** Decorating can begin on October 1st, and must be completed by October 15th




Light posts will be  
judged by  
Trick-Or-Treaters  
during  
BOO BASH  
on October 31st,  
3:30pm - 4:30pm

---

Please contact Shantel Pentland, Administrative Assistant for the Village of Decatur to register your business by October 1st @ 269-423-6114.  
Limited availability of light posts, will be assigned in order of registration.

---







# Boo Bash

**Monday, October 31**  
**3:30-5:30pm**

**Trick-or-treat at downtown Decatur  
businesses 3:30-4:30pm**

**Halloween lawn games at Webster  
Memorial Branch 4 - 5:30pm**

Keep an eye out for participating businesses -  
coming soon!

**Official trick-or-treat hours start at 5:30pm**

**Candy sponsored by Decatur DDA**





Village of Decatur  
114 N Phelps Street  
Decatur, MI 49045

## MEMORANDUM

TO: Village Council  
FROM: Planning Commission  
REVIEWED BY: Christopher Tapper, Village Manager  
Rebecca Harvey, Village Planner  
Nick Curcio, Village Attorney

DATE: October 3, 2022

SUBJECT: Request to approve recommendation from the Planning Commission, Zoning Ordinance Amendment, Care Homes

### Action Requested:

It is requested that the Village Council approve recommendations from the Planning Commission, Zoning Ordinance Amendment, Care Homes.

### Background:

At the Planning Commission meeting, September 22, 2022. The PC held a public hearing to receive public comments regarding the proposed Ordinance Amendments. This text amendment application was received from an applicant who is interested in a planned development within the Village of Decatur. The property is currently zoned R-1. Specifically, the Planning Commission recommends the following amendments;

1. An amendment to Section 42-9. – Definitions of the Village of Decatur Zoning Ordinance, so as to add the following definition:  
*Care Home means a facility, including rest and nursing homes, convalescent homes and homes for the aged, established to render nursing care for chronic or convalescent patients but excludes facilities for care of active or violent patients such as feeble-minded or mental patients, epileptics, alcoholics, senile psychotics, or drug addicts.*
2. An amendment of Section 42-91. – Land Use and Base Zoning District Table so as to add the following;  
*'Care Homes' as a Special Land Use ('S') in the R-2 District.*

### Attachments:

PC – Public Notice



**VILLAGE OF DECATUR  
VAN BUREN COUNTY, MICHIGAN**

**NOTICE OF PUBLIC HEARING AND PLANNING COMMISSION MEETING**

**TO: THE RESIDENTS AND PROPERTY OWNERS OF THE VILLAGE OF DECATUR, VAN BUREN COUNTY, MICHIGAN AND ALL OTHER INTERESTED PARTIES.**

**PLEASE TAKE NOTICE that a Public Hearing/Special Meeting will be held by the Village of Decatur Planning Commission on Thursday, September 22, 2022 at 1:00 p.m. at the Decatur Village Hall located at 114 North Phelps Street within the Village.**

**PLEASE TAKE NOTICE that the item(s) to be considered at this Public Hearing include, in brief, the following:**

1. Amendment to Article 2 – Definitions, of the Village Zoning Ordinance, to add definitions for ‘Child Care Facility’ (Family; Group; Center); ‘Care Home’; and Foster Care Facility (Small Group; Large Group).
2. Amendment to Article 5, Section 8 – Land Use and Base Zoning District Table, of the Village Zoning Ordinance, to identify ‘Child Care Facility’ (Family; Group; Center); ‘Care Home’; and Foster Care Facility (Small Group; Large Group) as a Permitted Use or a Special Land Use within the R-1 and/or R-2 Residential Districts.
3. Amendment to Section 20 – Signage, of the Village Zoning Ordinance, to amend the sign standards regarding sign size (Table 8-4); prohibited signs (Section I.); sign setbacks and height requirements (Section J.); and sign illumination (Section K.).
4. Such other and further matters as may properly come before the Planning Commission for this meeting.

PLEASE TAKE FURTHER NOTICE that the draft amendments to the Zoning Ordinance can be reviewed at the office of the Village Clerk during regular business hours of regular business days and will also be available at the time and place of the hearing.

PLEASE TAKE FURTHER NOTICE that written comments will be taken from any interested person concerning the draft amendments to the Zoning Ordinance at the email address of the Village Clerk, at any time during regular business hours up to 12:00 p.m. on the date of the hearing and will further be received by the Planning Commission at the time of said hearing.

PLEASE TAKE FURTHER NOTICE that the Village of Decatur Planning Commission and Village Council reserve the right to make changes in the proposed text amendments at or following the public hearing.



The Village of Decatur will provide necessary reasonable auxiliary aids and services to individuals with disabilities at the hearing upon four (4) days' notice to the Village Clerk.

VILLAGE OF DECATUR PLANNING COMMISSION

Megan Duncan, Village Clerk

Decatur Village Hall

114 North Phelps St.

Decatur, MI 49045





Village of Decatur  
114 N Phelps Street  
Decatur, MI 49045

## MEMORANDUM

TO: Village Council  
FROM: Planning Commission  
REVIEWED BY: Christopher Tapper, Village Manager  
Rebecca Harvey, Village Planner  
Nick Curcio, Village Attorney

DATE: October 3, 2022

SUBJECT: Request to approve recommendation from the Planning Commission,  
Zoning Ordinance Amendments, Signs

### Action Requested:

It is requested that the Village Council approve recommendations from the Planning Commission, Zoning Ordinance Amendment, Signage

### Background:

At the Planning Commission meeting, September 22, 2022. The PC held a public hearing to receive public comments regarding the proposed Ordinance Amendments. This text amendment application was received from an applicant who is interested in placement of a new sign within Village of Decatur. The property is currently zoned R-1. Specifically, the Planning Commission recommends the following amendments;

1. An amendment of Section 42-9. – Definitions of the Village of Decatur Zoning Ordinance so as to add the following definition:  
*Changeable Copy Sign means a sign on which the message is changed manually or automatically through the use of electronic display technology.*





Village of Decatur  
114 N Phelps Street  
Decatur, MI 49045

2. An amendment of Section 42-183. – Signage of the Village of Decatur Zoning Ordinance so as to add the following:
  - (m) *Any allowed sign may include a manual or electronic changeable copy sign as a special land use, subject to compliance with the following requirements:*
    - (1) *The area of a changeable copy sign shall be included in the maximum sign area limitation. The area of a changeable copy sign shall not exceed 50 percent of the maximum allowed sign area. Only one changeable copy sign shall be allowed per lot.*
    - (2) *A changeable copy sign shall not change its message more frequently than once every 12 seconds.*
    - (3) *The message of a changeable copy sign shall, when changing, appear only in its entirety. The message shall not appear to flash, move from the center of the sign outward, move from the corners of the sign inward or demonstrate any other unusual movement, oscillation or method of appearance.*
    - (4) *A changeable copy sign shall not display full white copy between sunset and sunrise and otherwise shall not feature a brightness level deemed to be a distraction or injurious to the vision of motorists, as determined by the village. The changeable copy sign shall be equipped with an ambient light sensor to regulate sign brightness.*

Attachments:

PC-Public Notice



**VILLAGE OF DECATUR  
VAN BUREN COUNTY, MICHIGAN**

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VILLAGE OF DECATUR PLANNING COMMISSION

Megan Duncan, Village Clerk

Decatur Village Hall

114 North Phelps St.

Decatur, MI 49045





Village of Decatur  
114 N Phelps Street  
Decatur, MI 49045

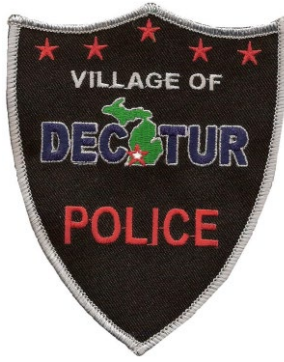
## **MEMORANDUM – MONTHLY REPORT**

TO: Village Council  
FROM: Jimmy Ebeling, DPW  
REVIEWED BY: Christopher Tapper, Village Manager  
DATE: October 3, 2022  
  
SUBJECT: September 2022 Monthly Report from DPW

### **September 2022 – Jobs completed**

Marked Miss Digs  
Water service at 209 Prospect St.  
Water service, Gregory Terrace  
Read Water Meters for billing  
Jetted sewer main at 210 W. St. Marys St.  
Meter inspection at 201 S. George St.  
Did water samples for Monthly Analysis Report – took to Paw Paw Lab – sent results to EGLE  
Labor Day Food Truck Rally prep and pickup  
Tuesday/Wednesday Food Truck prep and pick up (tables and garbage receptables)  
Final meter reads for closing acct.- 104 N. Williams St., 212 N. Phelps St., 216 E. Delaware St.  
Checked water pressure at 315 W. St. Marys St.  
Data log at 125 E. Delaware St.  
Parks maintenance (Red Woolfe, Raider Romp, DDA, Fire Station)  
Cleaned bathrooms at Red Woolfe Park  
Watered flowers in pots on Phelps St. every morning  
Picked up and disposed of flowers/pots from Phelps St.  
Sanitary sewer maintenance  
Cleaned bathrooms at Raider Romp Pavilion every morning  
Edged sidewalks  
Millings on roads  
Cold patch  
Salt  
Picked up fall decorations from Druskovich Farms, Tuttle Floral Co  
Created Fall displays downtown (straw bales, pumpkins, mums, corn stalks)





Thomas VanDerWoude, Chief of Police  
114 N. Phelps St.  
Decatur, MI 49045  
Phone: (269) 423-2171  
Fax: (269) 423-7814  
Email: [vanderwoudet@decaturmi.org](mailto:vanderwoudet@decaturmi.org)

To: Village Manager Chris Tapper  
Fr: Chief Tom VanDerWoude  
Date: September 27, 2022  
Ref: Monthly Report for the Month of September 2022

**Meetings / Events / Information:**

- Treatment Court Policy Meeting
- Council Meeting
- Meeting with Local Chief's
- Fire Board Meeting
- Police Officer Applicant Interview

**Training:**

- September 12<sup>th</sup>, Sgt. Rigg, Applied Leadership Principles – Benton Harbor

Please see the below activity occurring in our community over the past month.

**Arrests: August 30, 2022, to September 27, 2022**

- 9-7-22, Female, Warrant, Drove While License Suspended
- 9-7-22, Female, 2 Counts Domestic Assault, Assault a Police Officer
- 9-9-22, Female, Bench Warrant
- 9-9-22, Female, Bench Warrant
- 9-10-22, Male, Malicious Destruction of Property Warrant
- 9-17-22, Male, Domestic Violence
- 9-19-22, Male, Warrant, Drove While License Suspended

**Calls for Service / Reports Taken: August 30, 2022 to September 27, 2022**

- General Assist
- Suspicious Situation
- Suspicious Situation
- Ordinance Violation
- Background
- Assist Medical



- Violation of Court Order
- Parking Dispute
- Assist Medical
- Assist Medical
- Assist Medical
- Blight
- Blight
- Threats
- Traffic Crash
- Non-Custodial Transport
- Natural Gas Leak
- Suicidal Person
- Alarm
- Alarm
- Parking Complaint
- Found Dog
- Assist VBCS, Warrant Arrest
- Assist Medical
- Suspicious Situation
- Illegal Entry
- Identity Theft
- Salvage
- General Assist to VBCS
- Domestic Assault
- General Assist to MSP
- Salvage
- General Assist
- Assault
- Assist Homeless Person(s)
- Salvage
- Warrant Arrests
- Assault
- Assist Medical
- General Assist
- Traffic Violation
- Assist Medical
- Parking Complaint
- Civil Dispute
- Attempt Larceny From Auto
- Salvage
- Salvage
- Harassment
- Assist Medical
- Dog at Large / No Dog License
- Trespass



- OWI / Accident, Assist MSP
- Suspicious Person
- Civil Dispute
- Suspicious Situation
- PBT Calibrations
- Salvage
- Fraud
- Civil Complaint
- General Assist
- Domestic Violence
- BOL for Intox Driver
- Curfew Violators
- Check Building Security
- Alarm
- General Assist
- Carbon Monoxide Alarm
- Welfare Check
- Assist Medical
- Hit and Run Accident
- Assist Medical
- Salvage
- Salvage
- Suspicious Situation
- Larceny – Unfounded
- Drove While License Suspended
- Welfare Check
- Missing Person
- Health and Safety
- PDA, Car Accident
- Suspicious Situation
- General Assist
- MDOP
- Trespass
- Suicidal Person
- Assist Medical
- Assist Medical

Thank you! Please stay safe!

Chief Tom VanDerWoude





Village of Decatur  
114 N Phelps Street  
Decatur, MI 49045

## MEMORANDUM

TO: Village Council  
FROM: Christopher Tapper, Village Manager  
REVIEWED BY: N/A  
  
DATE: October 3, 2022  
  
SUBJECT: Request to review Decatur-Hamilton Fire & QR Reports

### Action Requested:

It is requested that the Village Council review Decatur-Hamilton Fire & QR Reports, for September 2022.

### Background:

The Decatur-Hamilton Fire & QR Department met Monday, September 26, 2022. Items included in the agenda packets; approval of meeting minutes, bills, treasurer's report, officer reports, and training reports.

### Attachments:

Fire Department  
QR Department



# DECATUR-HAMILTON FIRE DEPARTMENT

Board Meeting  
*September 26 2022*

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1. Call to Order/ Roll call
2. Public Comment
3. Additions/Deletions to Agenda
4. Approval of Agenda
5. Approval of Minutes of the Previous Meeting
6. Bills
7. Treasurer's Report
8. Officer Reports
  - a. Chief Report
  - b. Secretary Report
  - c. Training Report
  - d. Truck Captain Report
  - e. Building Report
9. Personnel
10. Unfinished Business
11. New Business
12. Public Comment
13. Adjournment



# DECATUR-HAMILTON FIRE BOARD

## MEETING MINUTES

*Monday, August 29, 2022*

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1. Meeting called to order at 6:21PM.
2. Public Comment N/A
3. N/A
4. Agenda approved as presented, Kusmack K moved, Newell seconded. CARRIED, to approve as presented.
5. Newell moved, Kusmack K. seconded, CARRIED, to approve minutes as presented.
6. Kusmack M reported on the Bills. Total of \$24,153.00. Income of \$7,323.11. Kusmack K. moved, Newell seconded. CARRIED to approve bills as amended
7. Kusmack M. gave the Treasurer's Report. \$69,189.22 in the General Fund, \$38,629.92 in the Savings, \$1235.05 in the Donation Fund, and \$699.02 in the Restitutions Fund.
  - a. Did not have a budget to review
8. Officer Reports
  - a. Chief's report
    - i. Member was injured, broke a finger. Fixing insurance address.
  - b. Secretary Report
    - i. Add 4 calls
  - c. Training Report
    - i. Pumper truck training
  - d. Truck Captain
    - i. Lieutenants assigned to trucks
  - e. Building Report
    - i. Ceiling sagging, paint peeling
  - f. Auxiliary
    - i. Car wash raised \$330
9. Personnel
10. Unfinished Business
  - a. Audit
    - i. In progress
11. New Business
  - a. Zoning
    - i. Village Manager working on it.
12. Public Comment
13. Adjournment
  - a. 6:37PM



# HAMILTON DECATUR FIRE

## Check Detail

09/02/2022 - 10/01/2022

	Type	Date	Num	Name	Memo	Debit	Credit
HAMILTON FIRE							
	Check	09/03/2022	eft	Dinges Fire Company	inv 31407		2,799.98
	Check	09/06/2022	eft	Dinges Fire Company	inv 32045; 32047		656.85
	Check	09/06/2022	eft	Consumers	Account # 1000 3954 0628		53.52
	Check	09/06/2022	eft	Village of Decatur			68.45
	Check	09/06/2022	eft	COMCAST	Account # 8529 11 329 0019815		209.69
	Check	09/08/2022	eft	AEP	Account # 041-938-379-0-5		236.94
	Check	09/13/2022	eft	Wells Fargo			50.70
	Liability Check	09/15/2022	eftps	Internal Revenue Service	38-2561883		200.62
	Deposit	09/15/2022		Interest		3.57	
	Deposit	09/20/2022		Deposit		1,000.00	
	Check	09/20/2022	11176	Target Solutions	Annual Renewal INV 44993		1,199.00
	Check	09/20/2022	11177	Alpine Software	DRHN-025		1,212.12
	Check	09/20/2022	11178	Indusco Supply Company	inv# 1171881		161.09
	Check	09/20/2022	11179	Shawn Holmes	fuel reimbursement		41.00
	Check	09/20/2022	11180	Pri Mar	INV 637609		2,741.95
	Check	09/20/2022	11181	Decatur Lumber	INV 023335, 023457		120.33
	Check	09/20/2022	11182	Best Way Disposal	Acct# L-203138		191.92
	Check	09/20/2022	11183	C-Comm	INV 20865; 20871; 20879		2,581.44
	Check	09/20/2022	11184	Decatur Hardware	acct# 1019		237.05
	Check	09/20/2022	11185	Cummings	INV S3-53690		522.11
	Check	09/20/2022	11186	REEDER ACCOUNTING SERVICES	Inv 28151		300.00
	Check	10/01/2022	11187	DECATUR HAMILTON FIRE DEPARTMENT			500.00
	Check	10/01/2022	11188	Joe Gerhold	Travel		1,300.00
	Check	10/01/2022	11189	Joe L Jerue			375.00
	Check	10/01/2022	11190	Michael T Bush			750.00
	Check	10/01/2022	11191	Randy Haun			250.00
	Check	10/01/2022	11192	HARRY DUNCAN			150.00
	Check	10/01/2022	11193	Matt Kusmack			150.00
	Paycheck	10/01/2022	11175	Amy M Williams			1,044.20
Total HAMILTON FIRE						1,003.57	18,103.96
<b>TOTAL</b>						<b>1,003.57</b>	<b>18,103.96</b>



**HAMILTON & DECATUR FIRE**  
**Profit & Loss**  
September 2 through October 1, 2022

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	Sep 2 - Oct 1, 22
<b>Income</b>	
Building Lease	1,000.00
Int Inc	3.57
<b>Total Income</b>	1,003.57
<b>Expense</b>	
Supplies Turnout Gear	3,456.83
Salaries	2,975.00
Fuel & Oil	2,741.95
Supplies Pagers- Radios	2,581.44
Supplies	1,610.26
66000 · Payroll Expenses	1,337.01
Trav,Train,Misc	1,199.00
Util	760.52
Repairs	
Equip	522.11
Bldg	120.33
<b>Total Repairs</b>	642.44
Contracted Serv	500.00
Prof Fee	300.00
Supplies Hoses	41.00
<b>Total Expense</b>	18,145.45
<b>Net Income</b>	<b>-17,141.88</b>



**HAMILTON & DECATUR FIRE**  
**Balance Sheet**  
As of October 1, 2022

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	Oct 1, 22
<b>ASSETS</b>	
<b>Current Assets</b>	
Checking/Savings	
HAMILTON FIRE	54,328.40
Savings 14986	38,629.92
Savings - Donation Fund 17883	1,235.05
Savings - Restitutions	699.02
<b>Total Checking/Savings</b>	<b>94,892.39</b>
<b>Other Current Assets</b>	
Prepaid insurance	15,142.46
Accts Receivable - Other	570.00
<b>Total Other Current Assets</b>	<b>15,712.46</b>
<b>Total Current Assets</b>	<b>110,604.85</b>
<b>Fixed Assets</b>	
Equipment	836,219.30
Fixed assets	11,681.00
<b>Total Fixed Assets</b>	<b>847,900.30</b>
<b>TOTAL ASSETS</b>	<b>958,505.15</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Other Current Liabilities	
First State Bank Loan	146,640.65
Accts payable	1,464.00
24000 - Payroll Liabilities	387.67
<b>Total Other Current Liabilities</b>	<b>148,492.32</b>
<b>Total Current Liabilities</b>	<b>148,492.32</b>
<b>Long Term Liabilities</b>	
Deferred Revenue	104,500.00
<b>Total Long Term Liabilities</b>	<b>104,500.00</b>
<b>Total Liabilities</b>	<b>252,992.32</b>
<b>Equity</b>	
3900 - Retained Earnings	484,037.49
3000 - Open Bal Equity	265,167.50
Net Income	-43,692.16
<b>Total Equity</b>	<b>705,512.83</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>958,505.15</b>



# DECATUR-HAMILTON FIRE DEPARTMENT

## AGENDA

For  
September 6th, 2022

1. Meeting Called to Order
2. Roll Call
3. Approval of Minutes
4. Approval of Treasure Report
5. Motion to Pay Bills
6. Additions/Deletions to Agenda
7. Old Business
  - A. Paw Paw Wine Festival
  - B. Spaghetti Dinner
  - C. 9/11 Stairclimb
  - D. Christmas Party
  - E. Zoning Issue Update
  - F. Flywheelers Duty
  - G. Pagers/Radios
  - H. Foster Care Event
8. New Business
  - A. FD Grape Stomp Team
  - B. Lucas Luth Memorial Golf Outing
  - C. Anything Officers want to bring up that wasn't told to the Secretary ☺
9. Training
10. Committee Reports
  - A. Kitchen
  - B. Sick
  - C. Fire Prevention/Jamboree
  - D. Awards
  - E. Investigating
  - F. SOG/ByLaws
  - G. Uniform
  - H. Truck
  - I. Auxiliary
  - J. Memorial
11. Comments from Membership
12. Motion for Adjournment

### Upcoming Events

9/3 Fire Prevention Jamboree 1000-1600hrs  
9/6 Business Meeting @1830hrs  
9/10 Flywheelers Duty 0900-1300hrs  
Stairclimb  
9/11 Paw Paw Wine Festival Parade 1300hrs Be there 1100hrs  
Stairclimb  
9/12 Training @1830hrs  
9/16 Building/Truck Maintenance Reports due today  
9/17 Bob Carson Golf Outing 0900hrs  
9/18 Training 0800hrs  
9/26 Fireboard Meeting 1800hrs

\*Note-These events are subject to change so please check the board in the meeting room.\*



9/6/2022

Date	Account	Description	Memo	Amount
<b>BALANCE 7/31/2022</b>				<b>1,277.54</b>
8/8/2022	Checking	Kraig & Julie Haun	In memory of Kathryn (for candy)	75.00
8/9/2022	Checking	Fire Board	August	500.00
8/12/2022	Checking	Bob Carson Open	2 hole sponsorship	-100.00
8/12/2022	Checking	High's Marine	2 team bluegill team (benefit Band Booste...	-50.00
8/12/2022	Checking	Decatur Rocket Football	sponsor rocket football	-50.00
8/16/2022	Checking	*Uncle Ben's Uniform	uniform	-118.00
8/31/2022	Checking	Village Market	account at store	-869.53
8/31/2022	Checking	Art Hayes	supplies for feed	-243.70
8/31/2022	Checking	Decatur Republican	town newspaper	-35.00
8/31/2022	Checking	Interest Earned	interest on acct	0.04
8/31/2022	Checking	Fire Board	for uniforms	236.00
<b>8/1/2022 - 8/31/2022</b>				<b>-655.19</b>

<b>BALANCE 8/31/2022</b>				<b>622.35</b>
Date	Account	Description	Memo	Amount

<b>BALANCE 7/31/2022</b>				<b>5,490.10</b>
8/4/2022	Checking	Fire Prevention Alert All	supplies	-2,357...
8/9/2022	Checking	Fire Prevention Oak Shores Campground	donation	69.65
8/16/2022	Checking	Fire Prevention All Star Inflatables		-140.00
8/19/2022	Checking	Fire Prevention Jiffy Shirts	shirts for Jamboree	-133.01
8/22/2022	Checking	Fire Prevention Vinyl World	vinyl for jamboree shirts	-133.54
8/29/2022	Checking	Fire Prevention Oak Shores Campground	donation	400.00
8/31/2022	Checking	Fire Prevention Fire Board	fire prevention materials	2,357.00
<b>8/1/2022 - 8/31/2022</b>				<b>63.10</b>

<b>BALANCE 8/31/2022</b>				<b>5,553.20</b>
Date	Account	Description	Memo	Amount

<b>BALANCE 7/31/2022</b>				<b>345.66</b>
8/31/2022	Cash Account	Bottle Returns	bottle returns	11.30
<b>8/1/2022 - 8/31/2022</b>				<b>11.30</b>

<b>BALANCE 8/31/2022</b>				<b>356.96</b>
Date	Account	Description	Memo	Amount

<b>BALANCE 7/31/2022</b>				<b>1,067.35</b>
8/1/2022	Auxiliary	Cricut		-5.98
8/9/2022	Auxiliary	Dunk Tank Fundraiser	fundraiser at Midwest Fest & starter cash	370.00
8/9/2022	Auxiliary	Dollar General	supplies	-10.60
8/11/2022	Auxiliary	Donation	donation	152.14
8/26/2022	Auxiliary	Walmart	for prizes at jamboree	-66.96
8/29/2022	Auxiliary	Dollar General	supplies	-12.72
8/29/2022	Auxiliary	Dollar Tree	supplies	-22.65
<b>8/1/2022 - 8/31/2022</b>				<b>403.23</b>

<b>BALANCE 8/31/2022</b>				<b>1,470.58</b>
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<b>BALANCE 7/31/2022</b>				<b>4,456.97</b>
8/29/2022	Digital Sign-	Needed Equipment Deposit	from car wash	330.00
<b>8/1/2022 - 8/31/2022</b>				<b>330.00</b>

<b>BALANCE 8/31/2022</b>				<b>4,786.97</b>
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# Non Incident Event

Decatur-Hamilton Fire Dept

Reference# 1135

## General Information

Start Date/Time 09/06/2022 18:30:00

End Date/Time 09/06/2022 19:38:00

Length in Hours 1.13

Location Firehall

Event Type Meeting,

Description Business Meeting

## Comments

## Personnel Attendance

ID#	Last Name, First	Length (Hours)	Attendance Type	Point Value
00000045	Anderson, James	1.13		0.00
00000001	Arnold, Bill	1.13		0.00
00000002	Avery, Dale	1.13		0.00
00000029	Bush, Mike	1.13		0.00
00000052	Carlsen, Gaige	1.13		0.00
00000004	Conklin, Jack	1.13		0.00
00000034	Cullen, Zachary	1.13		0.00
00000008	Duncan, Harry	1.13		0.00
00000035	Dunkerley, Kenneth	1.13		0.00
00000048	Flowers, Nolyn	1.13		0.00
00000046	Flowers, Nychole	1.13		0.00
00000049	Flowers, Rilyn	1.13		0.00
00000037	Gerhold, Jacob	1.13		0.00
00000012	Gerhold, Joseph	1.13		0.00
00000038	Haun, Chloe	1.13		0.00
00000024	Haun, Randall	1.13		0.00
00000039	Holmes, Shawn	1.13		0.00
00000013	Jackson, Erin	1.13		0.00
00000023	Krall, Dustin	1.13		0.00
00000043	Mead, Austin	1.13		0.00
00000015	Pullen Sr., Paul	1.13		0.00
00000016	Shugars, Ron	1.13		0.00
00000044	Williams, Marissa	1.13		0.00
		<b>Total Manpower</b>	<b>25.99</b>	
		<b>Total Attended</b>	<b>23</b>	

## Personnel Involved

ID#	Last Name, First	Type
-----	------------------	------

## Class, Evolutions, Topics

Training Type or Category	Description	Start	End	Length
				0.00



# Non Incident Event

Decatur-Hamilton Fire Dept

Reference# 1136

## General Information

Start Date/Time 09/06/2022 17:30:00

End Date/Time 09/06/2022 18:30:00

Length in Hours 1.00

Location Firehall

Event Type Meeting,

Description Officer Meeting Continuing ED

## Comments

## Personnel Attendance

ID#	Last Name, First	Length (Hours)	Attendance Type	Point Value
00000008	Duncan, Harry	1.00		0.00
00000012	Gerhold, Joseph	1.00		0.00
00000024	Haun, Randall	1.00		0.00
		Total Manpower	3.00	
		Total Attended	3	

## Personnel Involved

ID#	Last Name, First	Type
-----	------------------	------

## Class, Evolutions, Topics

Training Type or Category	Description	Start	End	Length
				0.00



# Non Incident Event

Decatur-Hamilton Fire Dept

Reference# 1137

## General Information

Start Date/Time 09/12/2022 18:30:00

End Date/Time 09/12/2022 20:30:00

Length in Hours 2.00

Location Firehall

Event Type Training,

Description Airpacks-Dodgeball

## Comments

## Personnel Attendance

ID#	Last Name, First	Length (Hours)	Attendance Type	Point Value
00000045	Anderson, James	2.00		0.00
00000052	Carlsen, Gaige	2.00		0.00
00000005	Dragomir, David	2.00		0.00
00000008	Duncan, Harry	2.00		0.00
00000035	Dunkerley, Kenneth	2.00		0.00
00000046	Flowers, Nychole	2.00		0.00
00000049	Flowers, Rilyn	2.00		0.00
00000037	Gerhold, Jacob	2.00		0.00
00000012	Gerhold, Joseph	2.00		0.00
00000038	Haun, Chloe	2.00		0.00
00000024	Haun, Randall	2.00		0.00
00000039	Holmes, Shawn	2.00		0.00
00000023	Krall, Dustin	2.00		0.00
00000015	Pullen Sr., Paul	2.00		0.00
		<b>Total Manpower</b>	<b>28.00</b>	
		<b>Total Attended</b>	<b>14</b>	

## Personnel Involved

ID#	Last Name, First	Type
-----	------------------	------

## Class, Evolutions, Topics

Training Type or Category	Description	Start	End	Length
				0.00



# Non Incident Event

Decatur-Hamilton Fire Dept

Reference# 1138

## General Information

Start Date/Time 09/18/2022 08:00:00

End Date/Time 09/18/2022 09:00:00

Length in Hours 1.00

Location Firehall

Event Type Training,

Description Hose Training-waterball

## Comments

## Personnel Attendance

ID#	Last Name, First	Length (Hours)	Attendance Type	Point Value
00000035	Dunkerley, Kenneth	1.00		0.00
00000039	Holmes, Shawn	1.00		0.00
00000013	Jackson, Erin	1.00		0.00
00000023	Krall, Dustin	1.00		0.00
00000040	Shindeldecker, Tyler	1.00		0.00
		<b>Total Manpower</b>	<b>5.00</b>	
		<b>Total Attended</b>	<b>5</b>	

## Personnel Involved

ID#	Last Name, First	Type
-----	------------------	------

## Class, Evolutions, Topics

Training Type or Category	Description	Start	End	Length
				0.00





# Inventory

## Action # 1076

### Service Information

Date Done 09/07/2022

Out of Service 0.0 Hrs.

Additional 1420

Vendor

Personnel 00000029 Mike Bush

Status

Outside Work # 1420

### Notes

Mileage: 4571.6

Engine Hours: 424.9

Pump: 83.41

Fuel Level: 3/4

Calls: 3

Comments: Nothing at this time

### Service Parts

Service Parts		Part Cost	Quantity	Part Total	Labor Length	Labor Rate	Labor Cost	Shipping Cost
Part Number	Description							
		0.00	0	0.00	0.00	0.00	0.00	0.00
Service Total	Shipping Cost		0.00		Labor Length		0.00	
	Part Total		0.00		Labor Total		0.00	
	Total Cost			0.00				





# Inventory

## Action # 1077

### Service Information

Date Done 09/15/2022

Out of Service 0.0 Hrs.

Additional 1421

Vendor

Personnel 00000001 Bill Arnold

Status

Outside Work # 1421

### Notes

Mileage: 31562.0  
Pump: 669.0  
Calls:3

Engine Hours: 2536.3  
Fuel Level: Full

Comments: Nothing new

### Service Parts

Service Parts		Part Cost	Quantity	Part Total	Labor Length	Labor Rate	Labor Cost	Shipping Cost
Part Number	Description							
		0.00	0	0.00	0.00	0.00	0.00	0.00
Service Total	Shipping Cost		0.00		Labor Length		0.00	
	Part Total		0.00		Labor Total		0.00	
	Total Cost			0.00				





# Inventory

## Action # 1078

### Service Information

**Date Done** 09/15/2022

**Out of Service** 0.0 Hrs.

**Additional** 1465

**Vendor**

**Personnel** 00000035 Kenneth Dunkerley

**Status**

**Outside Work #** 1465

### Notes

Mileage: 2470.0      Engine Hours: 270  
Pump Hours: N/A      Fuel Level: Full

Runs: 2

Comments: Left headlamp has a melt spot and radio check did not go through.

### Service Parts

Part Number	Description	Part Cost	Quantity	Part Total	Labor Length	Labor Rate	Labor Cost	Shipping Cost
		0.00	0	0.00	0.00	0.00	0.00	0.00

Service Total	Shipping Cost	0.00	Labor Length	0.00
	Part Total	0.00	Labor Total	0.00
	Total Cost	0.00		





# Inventory

## Action # 1079

### Service Information

**Date Done** 09/17/2022

**Out of Service** 0.0 Hrs.

**Additional** 1471

**Vendor**

**Personnel** 00000023 Dustin Krall

**Status**

**Outside Work #** 1471

### Notes

Mileage: 8093.5  
Pump: n/a  
Calls: 2

Engine Hours: 1199.6  
Fuel Level: Full

Comments: saws are good. we need emergency flares.

Also truck report done by Marissa Williams

### Service Parts

Service Parts		Part Cost	Quantity	Part Total	Labor Length	Labor Rate	Labor Cost	Shipping Cost
Part Number	Description							
		0.00	0	0.00	0.00	0.00	0.00	0.00
Service Total	Shipping Cost		0.00		Labor Length		0.00	
	Part Total		0.00		Labor Total		0.00	
	Total Cost			0.00				



## Secretary Report for September 2022

6 calls for month

<b>Village</b>	1-Co2 Alarm
<b>Decatur Twp</b>	1-PI Accident 1-Unauthorized Burn 1-CO2 Alarm
<b>Hamilton Twp</b>	1-PI Accident 1-Assisted EMS

Reported as of September 19, 2022

Submitted by Secretary,

Amy M. Williams



# **DECATUR-HAMILTON QUICK RESPONSE**

Board Meeting  
*September 26 2022*

---

1. Call to Order/ Roll call
2. Public Comment
3. Additions/Deletions to Agenda
4. Approval of Agenda
5. Approval of Minutes of the Previous Meeting
6. Bills
7. Treasurer's Report
8. Team Leader Report
9. Personnel
10. Unfinished Business
11. New Business
12. Public Comment
13. Adjournment



# DECATUR-HAMILTON QUICK RESPONSE BOARD

## MEETING MINUTES

*Monday, August 29, 2022*

---

1. The meeting was called to order at 6:00 PM by Druskovich. Roll call was taken with Kusmack K., Kusmack M. Newell present. Gateley and Flowers were absent excused.
2. No public comment was given.
3. No additions or deletions were made to the Agenda.
4. Kusmack K moved, Newell seconded, CARRIED, to approve the Agenda as Presented
5. Newell moved, Kusmack K. seconded, CARRIED, to approve minutes as presented.
6. Kusmack M. reported on the bills with a total of \$10,771.48 and income of \$6.49. Kusmack K. moved, Newell seconded, CARRIED.
7. Kusmack M. gave the Treasurer's report indicating fund balance of \$137,187.66 in the General Fund, \$443.28 in the Member's Savings Fund, and \$113,235.50 in the Capital Expenditure Fund for a total fund balance of \$250,880.55.
  - a. Do not have a budget to view at this time
8. Officer Report
  - a. Team Leader's Report
    - i 57 calls with a 25% response rate.
    - ii Medical first responder class happening Oct-Dec for \$3500/group. Kusmack M. moved and Kusmack K. seconded. CARRIED to attend the class.
    - iii Discussed retention of records.
    - iv Cascade made room for bottles and filling.
9. Unfinished Business
  - a. Vehicles
    - i \$44,389/vehicle. Kusmack K. moved, Newell seconded. APPROVED to begin purchasing vehicles.
  - b. Audit
    - i Missing two items for completion. More to come next meeting
  - c. 02 System
    - i Should be ready in about 2 months
10. New Business N/A
11. No public comment was given.
12. Meeting adjourned at 6:20PM.



**Decatur-Hamilton Quick Response**  
**Check Detail**  
09/02/2022 - 10/01/2022

	Type	Date	Num	Name	Memo	Split	Debit	Credit
Cash - Checking 34599								
	Check	09/02/2022	eft	Consumers		Utilities		23.21
	Check	09/02/2022	eft	AEP		Utilities		404.02
	Check	09/02/2022	eft	Village Of Decatur	Account Number 1106	Utilities		72.78
	Check	09/07/2022	eft	Comcast	Account # 8529 11 329 0019906	Utilities		355.22
	Deposit	09/15/2022			Interest	Interest Income	6.07	
	Check	09/20/2022	5497	REEDER ACCOUNTING SERVICES	INV #28214	Contracted Services		150.00
	Check	10/01/2022	5498	Christina Benson		Salaries		150.00
	Check	10/01/2022	5499	DH Fire Board		Building Rental		1,000.00
	Check	10/01/2022	5500	Terry Burns		Salaries		300.00
Total Cash - Checking 34599							6.07	2,455.23
<b>TOTAL</b>							<b>6.07</b>	<b>2,455.23</b>



**Decatur-Hamilton Quick Response**  
**Profit & Loss**  
September 2 through October 1, 2022

---

	Sep 2 - Oct 1, 22
Ordinary Income/Expense	
Income	
Interest Income	6.07
Total Income	6.07
Expense	
Building Rental	1,000.00
Utilities	855.23
Salaries	450.00
Contracted Services	150.00
Total Expense	2,455.23
Net Ordinary Income	-2,449.16
Net Income	<b>-2,449.16</b>



**Decatur-Hamilton Quick Response**  
**Balance Sheet**  
As of October 1, 2022

---

	<u>Oct 1, 22</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
Checking/Savings	
Cash - Checking 34599	134,685.65
Cash - Savings - Vehicle 16696	113,249.61
Cash - Savings - Member 15771	443.28
Total Checking/Savings	248,378.54
Other Current Assets	
Prepaid Insurance	1,458.52
Accts Receivable - Other	600.00
Total Other Current Assets	2,058.52
Total Current Assets	250,437.06
Other Assets	
Prepaid Building Rent	104,500.00
Total Other Assets	104,500.00
<b>TOTAL ASSETS</b>	<b><u>354,937.06</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
Current Liabilities	
Other Current Liabilities	
Accounts payable - year end acc	3,344.00
Total Other Current Liabilities	3,344.00
Total Current Liabilities	3,344.00
Total Liabilities	3,344.00
<b>Equity</b>	
Retained Earnings	304,757.59
Opening Bal Equity	55,242.52
Net Income	-8,407.05
Total Equity	351,593.06
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>354,937.06</u></b>





Village of Decatur  
114 N Phelps Street  
Decatur, MI 49045

## MEMORANDUM

TO: Village Council  
FROM: Megan Duncan, Clerk/Treasurer  
REVIEWED BY: Christopher Tapper, Village Manager  
DATE: October 3, 2022

SUBJECT: Financial Statement – September 2022

### Action Requested:

It is requested that the Village Council review Revenue & Expense along with the Cash Balance Report for the period ending September 30, 2022.

### Background:

Attached is the Revenue & Expense Report along with the Cash Balance report.

### September updates:

- Continued education on Utility Billing. Processing payments, opening, and closing Utility accounts. Applying penalties, shut off notices, and creating the Utility bills.
- Attended Council meeting and prepared meeting minutes.
- Worked with Manager Tapper in General Ledger for educational purposes.
- Attended MMTA Fall Conference. Education in D.I.R.T. (Dangerous Individual Recognition Training). Attended the MMTA Annual Board Meeting. Continuing education with BS&A General Ledger and Tax programs. Breakout session on Investing and PA 20.
- Processing Tax payments, building permit payments, and revenue deposits in cash receipting.
- Entered Accounts payables and Miscellaneous receivables.
- Processed payroll

### Attachment(s):

Cash Balances

Revenue & Expense Report



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CASH SUMMARY BY FUND  
FROM 03/01/2022 TO 09/30/2022  
FUND: ALL FUNDS  
CASH AND INVESTMENT ACCOUNTS

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Fund	Description	Beginning Balance 03/01/2022	Total Debits	Total Credits	Ending Balance 09/30/2022
101	GENERAL FUND	356,106.63	668,952.96	577,799.91	447,259.68
202	MAJOR ROADS	358,244.69	254,798.35	121,174.59	491,868.45
203	LOCAL ROADS	69,238.50	199,452.87	109,472.43	159,218.94
206	FIRE INSURANCE PROCEEDS	438.69	438.87	438.71	438.85
213	SALVAGE VEHICLE INSPECTIONS	21,978.57	8,305.55	9,779.15	20,504.97
230	STREETS	241,021.21	153,354.51	126,488.04	267,887.68
244	BUSINESS LOANS	70,802.74	7,897.03	399.00	78,300.77
245	HOME REHAB LOANS	114,752.49	942.31	399.00	115,295.80
248	DDA	48,876.45	18,933.56	32,978.50	34,831.51
265	DRUG FORFEITURE	1,382.72	1,383.25	1,382.78	1,383.19
282	APRA FUND	91,028.12	91,040.89	0.00	182,069.01
590	SEWER FUND	498,181.41	153,966.86	129,314.01	522,834.26
591	WATER FUND	451,880.89	219,205.49	150,817.49	520,268.89
596	GARBAGE COLLECTION	1,053.76	80,274.15	72,189.38	9,138.53
661	MOTOR POOL	216,301.02	94,928.34	66,479.93	244,749.43
	TOTAL - ALL FUNDS	2,541,287.89	1,953,874.99	1,399,112.92	3,096,049.96



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## REVENUE AND EXPENDITURE REPORT

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PERIOD ENDING 09/30/2022

% Fiscal Year Completed: 58.63

GL NUMBER	DESCRIPTION	2022-23		YTD BALANCE	ACTIVITY FOR	AVAILABLE		% BDGT USED
		AMENDED	BUDGET	09/30/2022	MONTH 09/30/2022	BALANCE		
				NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)		
Fund 101 - GENERAL FUND								
Revenues								
Dept 000								
101-000-402.000	REAL ESTATE TAXES	360,000.00		252,942.96	106,934.41	107,057.04		70.26
101-000-410.000	PERSONAL PROPERTY TAX	98,000.00		61,464.82	44,645.92	36,535.18		62.72
101-000-411.000	DELINQUENT TAX	26,147.00		18,877.37	0.00	7,269.63		72.20
101-000-412.000	DELINQUENT ADMIN FEE	500.00		0.00	0.00	500.00		0.00
101-000-432.000	PILOT	0.00		6,800.00	0.00	(6,800.00)		100.00
101-000-445.000	REAL ESTATE TAX INTEREST	4,000.00		26.69	26.69	3,973.31		0.67
101-000-447.000	ADMIN. FEE TREASURER	6,250.00		4,604.40	2,263.92	1,645.60		73.67
101-000-470.000	LIQUOR LICENSE	2,050.00		1,615.66	0.00	434.34		78.81
101-000-476.000	BUILDING PERMIT FEES	3,000.00		11,961.00	3,218.00	(8,961.00)		398.70
101-000-478.000	RENTAL INSPECTION FEE	3,000.00		1,525.00	500.00	1,475.00		50.83
101-000-480.000	MARIHUANA LICENSE FEES	25,000.00		40,000.00	5,000.00	(15,000.00)		160.00
101-000-481.000	ZONING LICENSES & PERMITS	500.00		575.00	200.00	(75.00)		115.00
101-000-488.000	SELLING PERMITS	100.00		0.00	0.00	100.00		0.00
101-000-490.000	FENCE PERMITS	100.00		0.00	0.00	100.00		0.00
101-000-565.000	METRO ACT	9,700.00		10,169.06	0.00	(469.06)		104.84
101-000-570.000	POLICE TRAINING-STATE	650.00		283.60	0.00	366.40		43.63
101-000-574.000	STATE REVENUE SHARING	204,000.00		36,853.00	0.00	167,147.00		18.07
101-000-606.000	PARKING FEES/FINES	800.00		480.21	25.00	319.79		60.03
101-000-607.000	POLICE REPORTS	200.00		168.25	113.25	31.75		84.13
101-000-664.100	INTEREST CHECKING	600.00		77.77	0.00	522.23		12.96
101-000-664.200	INTEREST EARNED	1,500.00		0.00	0.00	1,500.00		0.00
101-000-668.000	COMM. TOWER LEASE	1,200.00		0.00	0.00	1,200.00		0.00
101-000-669.000	CABLE TV FEES	14,000.00		8,872.10	0.00	5,127.90		63.37
101-000-671.000	OTHER REVENUE	20,000.00		12,231.13	60.00	7,768.87		61.16
101-000-679.248	ADMIN TRANSFER DDA	4,500.00		4,500.00	0.00	0.00		100.00
101-000-679.610	ADMIN TRANSFER-MOTOR POOL	7,660.00		5,000.00	0.00	2,660.00		65.27
101-000-680.000	CROSSING GUARDS-SCHOOL	9,000.00		12,762.05	0.00	(3,762.05)		141.80
Total Dept 000		802,457.00		491,790.07	162,987.19	310,666.93		61.29
TOTAL REVENUES		802,457.00		491,790.07	162,987.19	310,666.93		61.29
Expenditures								
Dept 101 - VILLAGE COUNCIL								
101-101-703.000	COUNCIL SALARY	9,900.00		5,726.00	818.00	4,174.00		57.84
101-101-715.000	FICA/MEDICARE	760.00		438.03	62.52	321.97		57.64
101-101-717.000	WORKMAN'S COMP.	100.00		100.00	0.00	0.00		100.00
101-101-728.000	COUNCIL SUPPLIES	500.00		0.00	0.00	500.00		0.00
101-101-807.000	AUDIT	2,500.00		4,689.00	0.00	(2,189.00)		187.56
101-101-822.000	CONTRACTUAL SERVICES	2,500.00		3,941.30	0.00	(1,441.30)		157.65
101-101-901.000	PRINTING/PUBLISHING	500.00		225.00	0.00	275.00		45.00
101-101-936.000	TECH SERVICES	3,500.00		815.99	0.00	2,684.01		23.31
101-101-958.000	DUES/MEMBERSHIPS	2,000.00		1,521.00	0.00	479.00		76.05
101-101-959.000	MISCELLANEOUS	0.00		(769.64)	0.00	769.64		100.00
Total Dept 101 - VILLAGE COUNCIL		22,260.00		16,686.68	880.52	5,573.32		74.96
Dept 137 - MUNICIPAL ATTORNEY								
101-137-826.000	ATTORNEY FEES	8,500.00		2,225.50	840.00	6,274.50		26.18
101-137-827.000	LABOR ATTORNEY EXPENSES	0.00		6,272.00	0.00	(6,272.00)		100.00
101-137-828.000	ORDINANCE ENFORCEMENT ATTORNEY FEES	0.00		2,957.46	0.00	(2,957.46)		100.00



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## REVENUE AND EXPENDITURE REPORT

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PERIOD ENDING 09/30/2022

% Fiscal Year Completed: 58.63

		2022-23		YTD BALANCE	ACTIVITY FOR		AVAILABLE		
GL NUMBER	DESCRIPTION	AMENDED	BUDGET	NORMAL	(ABNORMAL)	MONTH 09/30/2022	INCREASE (DECREASE)	NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND									
Expenditures									
Total Dept 137 - MUNICIPAL ATTORNEY		8,500.00		11,454.96		840.00		(2,954.96)	134.76
Dept 172 - VILLAGE MANAGER									
101-172-703.000	SALARY-MANAGER	24,000.00		15,100.02		2,000.02		8,899.98	62.92
101-172-703.020	HOLIDAY PAY	2,275.00		0.00		0.00		2,275.00	0.00
101-172-703.030	VACATION PAY	4,200.00		0.00		0.00		4,200.00	0.00
101-172-703.040	SICK/PERSONAL	3,000.00		0.00		0.00		3,000.00	0.00
101-172-715.000	FICA/MEDICARE	3,400.00		1,155.13		153.00		2,244.87	33.97
101-172-716.000	UNEMPLOYMENT COMPENSATION	20.00		15.71		0.00		4.29	78.55
101-172-717.000	WORKMAN'S COMPENSATION	175.00		175.00		0.00		0.00	100.00
101-172-718.000	PENSION	4,000.00		906.00		120.00		3,094.00	22.65
101-172-719.000	HEALTH INSURANCE	9,400.00		0.00		0.00		9,400.00	0.00
101-172-719.500	DISABILITY INSURANCE	700.00		505.75		72.25		194.25	72.25
101-172-720.000	LIFE INSURANCE	115.00		66.50		9.50		48.50	57.83
101-172-721.000	TUITION REIMBURSEMENT	7,500.00		6,000.00		0.00		1,500.00	80.00
101-172-728.000	SUPPLIES	2,000.00		134.17		0.00		1,865.83	6.71
101-172-730.000	POSTAGE	20.00		7.96		0.00		12.04	39.80
101-172-853.000	TELEPHONE	1,000.00		399.61		57.59		600.39	39.96
101-172-853.020	CELL PHONE	0.00		1,767.55		0.00		(1,767.55)	100.00
101-172-864.000	CONFERENCES/WORKSHOPS	1,250.00		433.78		0.00		816.22	34.70
101-172-901.000	PRINTING	100.00		0.00		0.00		100.00	0.00
101-172-936.000	TECH SERVICES	3,500.00		1,849.97		207.95		1,650.03	52.86
101-172-958.000	DUES/MEMBERSHIPS	500.00		520.00		0.00		(20.00)	104.00
Total Dept 172 - VILLAGE MANAGER		67,155.00		29,037.15		2,620.31		38,117.85	43.24
Dept 215 - VILLAGE CLERK									
101-215-703.000	SALARY-ADMIN. CLERK	9,500.00		7,045.82		954.67		2,454.18	74.17
101-215-715.000	FICA/MEDICARE	1,250.00		538.97		73.03		711.03	43.12
101-215-716.000	UNEMPLOYMENT COMPENSATION	15.00		15.71		0.00		(0.71)	104.73
101-215-717.000	WORKERS COMP. FUND.	120.00		120.00		0.00		0.00	100.00
101-215-718.000	PENSION-ADMIN. CLERK	0.00		422.72		57.28		(422.72)	100.00
101-215-719.000	HEALTH INSURANCE	0.00		2,518.29		359.75		(2,518.29)	100.00
101-215-719.500	DISABILITY INSURANCE	350.00		330.12		47.16		19.88	94.32
101-215-720.000	LIFE INSURANCE	100.00		66.50		9.50		33.50	66.50
101-215-728.000	SUPPLIES	1,800.00		149.58		0.00		1,650.42	8.31
101-215-730.000	POSTAGE	100.00		283.82		0.00		(183.82)	283.82
101-215-830.000	BANK SERVICE CHGS	240.00		120.00		0.00		120.00	50.00
101-215-853.000	TELEPHONE	1,080.00		399.61		57.59		680.39	37.00
101-215-853.020	CELL PHONE	0.00		87.57		12.51		(87.57)	100.00
101-215-864.000	CONFERENCES/WORKSHOPS	1,000.00		3,633.83		0.00		(2,633.83)	363.38
101-215-901.000	PRINTING	1,500.00		35.00		0.00		1,465.00	2.33
101-215-936.000	TECH SERVICES	6,000.00		4,216.25		2,407.95		1,783.75	70.27
101-215-958.000	DUES/MEMBERSHIPS	100.00		0.00		0.00		100.00	0.00
101-215-959.000	MISCELLANEOUS	0.00		3,185.68		0.00		(3,185.68)	100.00
Total Dept 215 - VILLAGE CLERK		23,155.00		23,169.47		3,979.44		(14.47)	100.06
Dept 253 - VILLAGE TREASURER									
101-253-703.000	SALARY-TREASURER	3,800.00		2,348.79		318.26		1,451.21	61.81
101-253-715.000	FICA/MEDICARE	280.00		179.77		24.36		100.23	64.20
101-253-717.000	WORKMAN'S COMP.	60.00		60.00		0.00		0.00	100.00
101-253-718.000	PENSION	0.00		140.95		19.10		(140.95)	100.00
101-253-719.000	HEALTH INSURANCE	0.00		882.26		126.03		(882.26)	100.00



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		2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	MONTH 09/30/2022	BALANCE	% BDGT USED
				INCREASE (DECREASE)	NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
101-253-728.000	SUPPLIES	150.00	344.70	81.82	(194.70)	229.80
101-253-730.000	POSTAGE	400.00	1,038.88	0.00	(638.88)	259.72
101-253-807.000	AUDIT	3,000.00	5,171.40	0.00	(2,171.40)	172.38
101-253-853.020	CELL PHONE	0.00	287.21	41.28	(287.21)	100.00
101-253-864.000	CONFERENCES/WORKSHOPS	0.00	2,500.64	207.50	(2,500.64)	100.00
101-253-936.000	TECH SERVICES	1,200.00	846.01	0.00	353.99	70.50
Total Dept 253 - VILLAGE TREASURER		8,890.00	13,800.61	818.35	(4,910.61)	155.24
Dept 265 - VILLAGE HALL						
101-265-776.000	SUPPLIES	2,000.00	829.16	164.48	1,170.84	41.46
101-265-822.000	CONTRACTUAL SERVICES	540.00	2,915.00	0.00	(2,375.00)	539.81
101-265-921.000	ELECTRIC	6,000.00	2,682.66	723.34	3,317.34	44.71
101-265-923.000	HEAT	2,500.00	933.23	65.56	1,566.77	37.33
101-265-931.000	REPAIRS & MAINTENANCE	12,000.00	1,725.02	793.12	10,274.98	14.38
101-265-936.000	TECH SERVICES	0.00	136.25	0.00	(136.25)	100.00
101-265-959.000	MISCELLANEOUS	100.00	219.74	0.00	(119.74)	219.74
101-265-981.000	CAPITAL OUTLAY	0.00	2,914.16	0.00	(2,914.16)	100.00
Total Dept 265 - VILLAGE HALL		23,140.00	12,355.22	1,746.50	10,784.78	53.39
Dept 301 - POLICE DEPARTMENT						
101-301-703.000	POLICE SALARY	283,000.00	142,940.81	21,334.18	140,059.19	50.51
101-301-703.010	OVERTIME PAY	0.00	17,870.11	3,405.83	(17,870.11)	100.00
101-301-703.020	HOLIDAY PAY	8,700.00	0.00	0.00	8,700.00	0.00
101-301-703.030	VACATION PAY	12,000.00	0.00	0.00	12,000.00	0.00
101-301-703.040	SICK/PERSONAL	7,000.00	0.00	0.00	7,000.00	0.00
101-301-703.050	PART TIME SALARIES	15,000.00	1,397.77	(220.84)	13,602.23	9.32
101-301-715.000	FICA/MEDICARE	22,000.00	13,432.45	1,956.79	8,567.55	61.06
101-301-716.000	UNEMPLOYMENT INSURANCE	100.00	47.13	0.00	52.87	47.13
101-301-717.000	WORKMAN'S COMP	7,000.00	8,152.00	0.00	(1,152.00)	116.46
101-301-718.000	PENSION	22,000.00	15,688.29	2,172.38	6,311.71	71.31
101-301-719.000	HEALTH INSURANCE	49,000.00	27,007.18	3,956.85	21,992.82	55.12
101-301-719.500	DISABILITY INSURANCE	2,300.00	1,736.56	162.82	563.44	75.50
101-301-720.000	LIFE INSURANCE	500.00	665.00	95.00	(165.00)	133.00
101-301-721.000	TUITION REIMBURSEMENT	0.00	8,300.00	0.00	(8,300.00)	100.00
101-301-722.000	VISION REIMBURSEMENT	750.00	0.00	0.00	750.00	0.00
101-301-728.000	SUPPLIES	4,750.00	1,617.35	24.48	3,132.65	34.05
101-301-730.000	POSTAGE	200.00	297.03	0.00	(97.03)	148.52
101-301-768.000	UNIFORMS/BOOTS/ETC	3,000.00	2,307.63	0.00	692.37	76.92
101-301-768.100	UNIFORM CLEANING	1,000.00	538.50	0.00	461.50	53.85
101-301-853.000	TELEPHONE	1,600.00	799.15	115.17	800.85	49.95
101-301-853.020	CELL PHONE	1,500.00	733.02	25.00	766.98	48.87
101-301-853.030	RADIOS	762.00	0.00	0.00	762.00	0.00
101-301-865.000	MILEAGE/TRAVEL EXP	0.00	1,705.50	206.11	(1,705.50)	100.00
101-301-901.000	PRINTING	200.00	35.00	0.00	165.00	17.50
101-301-936.000	TECH SERVICES	6,500.00	3,419.15	207.95	3,080.85	52.60
101-301-937.000	LEIN SERVICE	500.00	560.16	0.00	(60.16)	112.03
101-301-955.000	TRAINING FUNDS-STATE	1,200.00	269.26	0.00	930.74	22.44
101-301-956.000	TRAINING FUNDS-VILLAGE	4,000.00	0.00	0.00	4,000.00	0.00
101-301-958.000	DUES/MEMBERSHIPS	250.00	115.00	0.00	135.00	46.00
101-301-963.000	LIABILITY INSURANCE	600.00	0.00	0.00	600.00	0.00
101-301-981.000	CAPITAL OUTLAY	14,000.00	17,669.42	0.00	(3,669.42)	126.21
101-301-999.610	PD EQUIP RENTAL TO MOTOR POOL	10,000.00	10,000.00	0.00	0.00	100.00



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GL NUMBER	DESCRIPTION	2022-23		YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED	BUDGET	NORMAL (ABNORMAL)	MONTH 09/30/2022	INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE	
Fund 101 - GENERAL FUND									
Expenditures									
Total Dept 301 - POLICE DEPARTMENT		479,412.00		277,303.47		33,441.72		202,108.53	57.84
Dept 302 - CROSSING GUARDS									
101-302-703.050	SALARIES PART-TIME	7,500.00		6,873.20		728.00		626.80	91.64
101-302-715.000	FICA/MEDICARE	600.00		525.78		55.68		74.22	87.63
101-302-716.000	UNEMPLOYMENT COMPENSATION	10.00		0.00		0.00		10.00	0.00
101-302-717.000	WORKMAN'S COMP	300.00		300.00		0.00		0.00	100.00
Total Dept 302 - CROSSING GUARDS		8,410.00		7,698.98		783.68		711.02	91.55
Dept 371 - BUILDING INSPECTOR									
101-371-802.000	CODE ENFORCE/CONTRACTUAL	2,000.00		0.00		0.00		2,000.00	0.00
101-371-822.000	BUILDING INSPECTOR FEES	6,000.00		11,470.00		0.00		(5,470.00)	191.17
101-371-823.000	RENTAL INSPECTION FEE	0.00		3,525.00		0.00		(3,525.00)	100.00
Total Dept 371 - BUILDING INSPECTOR		8,000.00		14,995.00		0.00		(6,995.00)	187.44
Dept 441 - DPW									
101-441-703.000	SALARIES	41,000.00		22,675.91		1,985.76		18,324.09	55.31
101-441-703.010	OVERTIME PAY	1,500.00		1,600.51		90.00		(100.51)	106.70
101-441-715.000	FICA/MEDICARE	200.00		10,135.46		1,340.86		(9,935.46)	5,067.73
101-441-716.000	UNEMPLOYMENT INSURANCE	100.00		62.83		0.00		37.17	62.83
101-441-717.000	WORKMAN'S COMP	2,600.00		2,600.00		0.00		0.00	100.00
101-441-718.000	PENSION	100.00		7,841.38		1,035.45		(7,741.38)	7,841.38
101-441-719.000	HEALTH INSURANCE	400.00		4,151.58		283.62		(3,751.58)	1,037.90
101-441-776.000	SUPPLIES	4,500.00		1,763.87		0.00		2,736.13	39.20
101-441-801.000	PROFESSIONAL/CONTRACT SERVICES	1,000.00		151.68		0.00		848.32	15.17
101-441-836.000	CDL EXPENSES	1,000.00		1,140.00		0.00		(140.00)	114.00
101-441-853.000	TELEPHONE	1,500.00		616.33		86.38		883.67	41.09
101-441-921.000	ELECTRIC	3,000.00		900.08		158.23		2,099.92	30.00
101-441-923.000	HEAT	3,000.00		1,147.37		30.00		1,852.63	38.25
101-441-926.000	STREET LIGHTS	14,500.00		10,234.13		1,698.03		4,265.87	70.58
101-441-931.000	BUILDING REPAIRS & MAINT.	3,000.00		3,014.07		491.85		(14.07)	100.47
101-441-934.000	CONTRACTUAL SERVICES	10,000.00		7,262.81		0.00		2,737.19	72.63
101-441-943.000	PW EQUIPMENT RENTALGENERAL FUN	13,000.00		8,974.21		1,228.17		4,025.79	69.03
101-441-963.000	MULTI-PERIL INSURANCE	600.00		0.00		0.00		600.00	0.00
Total Dept 441 - DPW		101,000.00		84,272.22		8,428.35		16,727.78	83.44
Dept 721 - PLANNING COMMISSION									
101-721-826.000	VILLAGE PLANNER FEES	0.00		243.75		0.00		(243.75)	100.00
Total Dept 721 - PLANNING COMMISSION		0.00		243.75		0.00		(243.75)	100.00
Dept 751 - PARKS AND RECREATION									
101-751-703.000	SALARIES-LEISURE SERVICES	19,000.00		17,210.39		2,143.63		1,789.61	90.58
101-751-703.010	OVERTIME	400.00		468.00		90.00		(68.00)	117.00
101-751-717.000	WORKMAN'S COMP.	400.00		400.00		0.00		0.00	100.00
101-751-719.000	HEALTH INSURANCE	0.00		2,732.04		340.06		(2,732.04)	100.00
101-751-756.000	SUPPLIES & MAINTENANCE	10,000.00		9,101.86		0.00		898.14	91.02



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GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT USED		
		AMENDED BUDGET	09/30/2022 NORMAL (ABNORMAL)	MONTH 09/30/2022 INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE				
Fund 101 - GENERAL FUND										
Expenditures										
101-751-901.000	PRINTING/PUBLISHING	400.00	0.00	0.00		400.00		0.00		
101-751-921.000	ELECTRIC	1,000.00	341.57	36.98		658.43		34.16		
101-751-930.000	REPAIRS	2,500.00	865.00	0.00		1,635.00		34.60		
101-751-931.000	CONTRACTUAL	4,185.00	3,294.85	491.85		890.15		78.73		
101-751-943.000	EQUIP.RENTAL TRANSFER	13,600.00	11,694.72	1,838.22		1,905.28		85.99		
101-751-963.000	MULTI-PERIL INSURANCE	1,050.00	0.00	0.00		1,050.00		0.00		
101-751-985.000	COMMUNITY PROJECTS	0.00	9,270.00	0.00		(9,270.00)		100.00		
Total Dept 751 - PARKS AND RECREATION		52,535.00	55,378.43	4,940.74		(2,843.43)		105.41		
TOTAL EXPENDITURES		802,457.00	546,395.94	58,479.61		256,061.06		68.09		
Fund 101 - GENERAL FUND:										
TOTAL REVENUES		802,457.00	491,790.07	162,987.19		310,666.93		61.29		
TOTAL EXPENDITURES		802,457.00	546,395.94	58,479.61		256,061.06		68.09		
NET OF REVENUES & EXPENDITURES		0.00	(54,605.87)	104,507.58		54,605.87		100.00		



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GL NUMBER	DESCRIPTION	2022-23		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED	BUDGET	NORMAL	(ABNORMAL)	MONTH 09/30/2022	INCREASE (DECREASE)	NORMAL	(ABNORMAL)	
Fund 202 - MAJOR ROADS										
Revenues										
Dept 000										
202-000-546.000	STATE OF MICHIGAN	175,000.00		222,835.31		17,898.92		(47,835.31)		127.33
202-000-664.100	INTEREST ON INVESTMENT	2,500.00		110.01		0.00		2,389.99		4.40
Total Dept 000		177,500.00		222,945.32		17,898.92		(45,445.32)		125.60
TOTAL REVENUES		177,500.00		222,945.32		17,898.92		(45,445.32)		125.60
Expenditures										
Dept 463 - MAINTENANCE										
202-463-703.000	SALARIES-MAINTENANCE	5,400.00		2,865.26		159.13		2,534.74		53.06
202-463-703.010	OVERTIME PAY	100.00		135.76		0.00		(35.76)		135.76
202-463-715.000	SOCIAL SECURITY	500.00		0.00		0.00		500.00		0.00
202-463-717.000	WORKMAN'S COMP.	1,100.00		3,620.00		0.00		(2,520.00)		329.09
202-463-719.000	HEALTH INSURANCE	0.00		706.07		60.54		(706.07)		100.00
202-463-782.000	MATERIALS	3,500.00		495.34		0.00		3,004.66		14.15
202-463-812.000	ENGINEERING	62,200.00		46,671.63		0.00		15,528.37		75.03
202-463-943.000	EQUIPMENT RENTAL	9,850.00		4,190.29		285.93		5,659.71		42.54
202-463-963.000	LIABILITY	800.00		0.00		0.00		800.00		0.00
202-463-981.000	CAPITAL OUTLAY	169,000.00		49,265.31		31,185.74		119,734.69		29.15
Total Dept 463 - MAINTENANCE		252,450.00		107,949.66		31,691.34		144,500.34		42.76
Dept 474 - TRAFFIC										
202-474-703.000	SALARIES-TRAFFIC SERVICES	0.00		30.00		0.00		(30.00)		100.00
Total Dept 474 - TRAFFIC		0.00		30.00		0.00		(30.00)		100.00
Dept 479 - ICE/SNOW										
202-479-703.000	SALARIES-SNOW & ICE REMOVAL	5,000.00		652.80		0.00		4,347.20		13.06
202-479-703.010	OVERTIME PAY	1,500.00		141.28		0.00		1,358.72		9.42
202-479-715.000	SOCIAL SECURITY	100.00		0.00		0.00		100.00		0.00
202-479-719.000	HEALTH INSURANCE	0.00		236.00		0.00		(236.00)		100.00
202-479-782.000	MATERIALS	5,700.00		0.00		0.00		5,700.00		0.00
202-479-943.000	EQUIPMENT RENTAL	7,500.00		606.09		0.00		6,893.91		8.08
Total Dept 479 - ICE/SNOW		19,800.00		1,636.17		0.00		18,163.83		8.26
Dept 483 - ADMINISTRATION										
202-483-703.172	MANAGER SALARY	6,000.00		3,775.06		500.00		2,224.94		62.92
202-483-703.215	CLERK SALARY	1,500.00		1,761.47		238.68		(261.47)		117.43
202-483-715.000	SOCIAL SECURITY	360.00		423.62		56.52		(63.62)		117.67
202-483-718.000	PENSION	0.00		332.19		44.32		(332.19)		100.00
202-483-719.000	HEALTH INSURANCE	0.00		613.50		87.65		(613.50)		100.00
202-483-807.000	AUDIT	2,000.00		4,106.48		0.00		(2,106.48)		205.32
Total Dept 483 - ADMINISTRATION		9,860.00		11,012.32		927.17		(1,152.32)		111.69
TOTAL EXPENDITURES		282,110.00		120,628.15		32,618.51		161,481.85		42.76



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GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR		AVAILABLE	% BDGT
		AMENDED BUDGET	09/30/2022	MONTH	09/30/2022	BALANCE	
			NORMAL (ABNORMAL)	INCREASE	(DECREASE)	NORMAL (ABNORMAL)	USED
Fund 202 - MAJOR ROADS							
Fund 202 - MAJOR ROADS:							
TOTAL REVENUES		177,500.00	222,945.32	17,898.92		(45,445.32)	125.60
TOTAL EXPENDITURES		282,110.00	120,628.15	32,618.51		161,481.85	42.76
NET OF REVENUES & EXPENDITURES		(104,610.00)	102,317.17	(14,719.59)		(206,927.17)	97.81



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## REVENUE AND EXPENDITURE REPORT

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PERIOD ENDING 09/30/2022

% Fiscal Year Completed: 58.63

		2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	MONTH 09/30/2022	BALANCE	% BDGT
				INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
Fund 203 - LOCAL ROADS						
Revenues						
Dept 000						
203-000-403.500	COUNTY ROAD MILLAGE	26,000.00	26,756.71	0.00	(756.71)	102.91
203-000-546.000	STATE OF MICHIGAN	77,000.00	33,618.69	7,864.17	43,381.31	43.66
203-000-664.100	INTEREST ON INVESTMENT	800.00	40.83	0.00	759.17	5.10
203-000-679.230	TRANSFER FROM STREETS	125,000.00	125,000.00	0.00	0.00	100.00
Total Dept 000		228,800.00	185,416.23	7,864.17	43,383.77	81.04
TOTAL REVENUES		228,800.00	185,416.23	7,864.17	43,383.77	81.04
Expenditures						
Dept 463 - MAINTENANCE						
203-463-703.000	SALARIES-MAINTENANCE	29,000.00	22,820.92	2,872.25	6,179.08	78.69
203-463-703.010	OVERTIME PAY	400.00	763.50	0.00	(363.50)	190.88
203-463-715.000	SOCIAL SECURITY	100.00	0.00	0.00	100.00	0.00
203-463-717.000	WORKMAN'S COMP.	1,100.00	3,620.00	0.00	(2,520.00)	329.09
203-463-719.000	HEALTH INSURANCE	0.00	5,182.89	657.08	(5,182.89)	100.00
203-463-782.000	MATERIALS	3,700.00	966.93	0.00	2,733.07	26.13
203-463-812.000	ENGINEERING	10,000.00	13,063.07	0.00	(3,063.07)	130.63
203-463-822.000	CONTRACTUAL	10,000.00	1,006.38	0.00	8,993.62	10.06
203-463-943.000	EQUIPMENT RENTAL	40,000.00	34,754.96	4,577.02	5,245.04	86.89
203-463-963.000	LIABILITY	900.00	0.00	0.00	900.00	0.00
203-463-981.000	CAPITAL OUTLAY	160,000.00	14,680.00	0.00	145,320.00	9.18
Total Dept 463 - MAINTENANCE		255,200.00	96,858.65	8,106.35	158,341.35	37.95
Dept 474 - TRAFFIC						
203-474-921.000	ELECTRIC	1,500.00	230.88	45.08	1,269.12	15.39
203-474-943.000	TRAFFIC SERVICE EQUIP RENTAL	500.00	0.00	0.00	500.00	0.00
Total Dept 474 - TRAFFIC		2,000.00	230.88	45.08	1,769.12	11.54
Dept 479 - ICE/SNOW						
203-479-703.000	SALARIES-SNOW & ICE REMOVAL	6,000.00	342.01	0.00	5,657.99	5.70
203-479-703.010	OVERTIME PAY	0.00	141.25	0.00	(141.25)	100.00
203-479-715.000	SOCIAL SECURITY	50.00	0.00	0.00	50.00	0.00
203-479-719.000	HEALTH INSURANCE	0.00	125.10	0.00	(125.10)	100.00
203-479-943.000	EQUIPMENT RENTAL	6,000.00	141.73	0.00	5,858.27	2.36
Total Dept 479 - ICE/SNOW		12,050.00	750.09	0.00	11,299.91	6.22
Dept 483 - ADMINISTRATION						
203-483-703.172	MANAGER SALARY	3,000.00	3,774.93	499.98	(774.93)	125.83
203-483-703.215	CLERK SALARY	1,500.00	1,761.46	238.68	(261.46)	117.43
203-483-715.000	SOCIAL SECURITY	360.00	423.48	56.50	(63.48)	117.63
203-483-718.000	PENSION	0.00	332.19	44.32	(332.19)	100.00
203-483-719.000	HEALTH INSURANCE	0.00	613.49	87.65	(613.49)	100.00
203-483-807.000	AUDIT	2,000.00	4,106.48	0.00	(2,106.48)	205.32
Total Dept 483 - ADMINISTRATION		6,860.00	11,012.03	927.13	(4,152.03)	160.53



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GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	09/30/2022 NORMAL (ABNORMAL)	MONTH	09/30/2022 (DECREASE)	NORMAL	(ABNORMAL)	
Fund 203 - LOCAL ROADS								
Expenditures								
TOTAL EXPENDITURES		276,110.00	108,851.65		9,078.56		167,258.35	39.42
Fund 203 - LOCAL ROADS:								
TOTAL REVENUES		228,800.00	185,416.23		7,864.17		43,383.77	81.04
TOTAL EXPENDITURES		276,110.00	108,851.65		9,078.56		167,258.35	39.42
NET OF REVENUES & EXPENDITURES		(47,310.00)	76,564.58		(1,214.39)		(123,874.58)	161.84



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GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR		AVAILABLE	% BDGT USED		
		AMENDED BUDGET	09/30/2022 NORMAL (ABNORMAL)	MONTH 09/30/2022 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)				
Fund 206 - FIRE INSURANCE PROCEEDS									
Revenues									
Dept 000									
206-000-664.100	INTEREST INCOME	0.00	0.08	0.00		(0.08)	100.00		
206-000-664.200	INTEREST ON SAVINGS	0.00	0.08	0.00		(0.08)	100.00		
Total Dept 000		0.00	0.16	0.00		(0.16)	100.00		
TOTAL REVENUES		0.00	0.16	0.00		(0.16)	100.00		
Fund 206 - FIRE INSURANCE PROCEEDS:									
TOTAL REVENUES		0.00	0.16	0.00		(0.16)	100.00		
TOTAL EXPENDITURES		0.00	0.00	0.00		0.00	0.00		
NET OF REVENUES & EXPENDITURES		0.00	0.16	0.00		(0.16)	100.00		



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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 09/30/2022 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 09/30/2022 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 213 - SALVAGE VEHICLE INSPECTIONS						
Revenues						
Dept 000						
213-000-610.000	VEHICLE INSPECTION FEE	20,000.00	8,300.00	800.00	11,700.00	41.50
213-000-664.100	INTEREST INCOME	10.00	5.55	0.00	4.45	55.50
Total Dept 000		20,010.00	8,305.55	800.00	11,704.45	41.51
TOTAL REVENUES		20,010.00	8,305.55	800.00	11,704.45	41.51
Expenditures						
Dept 301 - POLICE DEPARTMENT						
213-301-703.011	VEHICLE INSPECTION	9,000.00	9,166.64	838.88	(166.64)	101.85
213-301-715.000	FICA/MEDICARE	1,200.00	0.00	0.00	1,200.00	0.00
213-301-719.000	HEALTH INSURANCE	0.00	612.51	38.28	(612.51)	100.00
213-301-865.500	VEH INSP MILEAGE/EXPENSES	1,800.00	0.00	0.00	1,800.00	0.00
Total Dept 301 - POLICE DEPARTMENT		12,000.00	9,779.15	877.16	2,220.85	81.49
TOTAL EXPENDITURES		12,000.00	9,779.15	877.16	2,220.85	81.49
Fund 213 - SALVAGE VEHICLE INSPECTIONS:						
TOTAL REVENUES		20,010.00	8,305.55	800.00	11,704.45	41.51
TOTAL EXPENDITURES		12,000.00	9,779.15	877.16	2,220.85	81.49
NET OF REVENUES & EXPENDITURES		8,010.00	(1,473.60)	(77.16)	9,483.60	18.40



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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 09/30/2022 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 09/30/2022 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 230 - STREETS						
Revenues						
Dept 000						
230-000-403.000	STREETS-PROPERTY TAXES	142,000.00	99,907.90	41,508.53	42,092.10	70.36
230-000-410.000	PERSONAL PROPERTY TAX	40,000.00	24,584.57	17,857.39	15,415.43	61.46
230-000-411.000	DELINQUENT TAX	0.00	13,116.69	0.00	(13,116.69)	100.00
230-000-445.000	REAL ESTATE TAX INTEREST	1,000.00	10.70	10.70	989.30	1.07
230-000-664.100	INTEREST INCOME	70.00	40.52	0.00	29.48	57.89
Total Dept 000		183,070.00	137,660.38	59,376.62	45,409.62	75.20
TOTAL REVENUES		183,070.00	137,660.38	59,376.62	45,409.62	75.20
Expenditures						
Dept 728 - ECONOMIC DEVELOPMENT						
230-728-999.030	TRANSFER TO LOCAL ROADS	125,000.00	125,000.00	0.00	0.00	100.00
Total Dept 728 - ECONOMIC DEVELOPMENT		125,000.00	125,000.00	0.00	0.00	100.00
TOTAL EXPENDITURES		125,000.00	125,000.00	0.00	0.00	100.00
Fund 230 - STREETS:						
TOTAL REVENUES		183,070.00	137,660.38	59,376.62	45,409.62	75.20
TOTAL EXPENDITURES		125,000.00	125,000.00	0.00	0.00	100.00
NET OF REVENUES & EXPENDITURES		58,070.00	12,660.38	59,376.62	45,409.62	21.80



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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 09/30/2022 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 09/30/2022 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 244 - BUSINESS LOANS						
Revenues						
Dept 000						
244-000-664.100	INTEREST INCOME	40.00	19.40	0.00	20.60	48.50
244-000-671.000	OTHER REVENUE	0.00	3,067.63	0.00	(3,067.63)	100.00
244-000-685.000	PRINCIPAL ON LOANS	5,000.00	4,810.00	630.00	190.00	96.20
Total Dept 000		5,040.00	7,897.03	630.00	(2,857.03)	156.69
TOTAL REVENUES		5,040.00	7,897.03	630.00	(2,857.03)	156.69
Expenditures						
Dept 728 - ECONOMIC DEVELOPMENT						
244-728-807.000	AUDIT	200.00	399.00	0.00	(199.00)	199.50
Total Dept 728 - ECONOMIC DEVELOPMENT		200.00	399.00	0.00	(199.00)	199.50
TOTAL EXPENDITURES		200.00	399.00	0.00	(199.00)	199.50
Fund 244 - BUSINESS LOANS:						
TOTAL REVENUES		5,040.00	7,897.03	630.00	(2,857.03)	156.69
TOTAL EXPENDITURES		200.00	399.00	0.00	(199.00)	199.50
NET OF REVENUES & EXPENDITURES		4,840.00	7,498.03	630.00	(2,658.03)	154.92



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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 09/30/2022 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 09/30/2022 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 245 - HOME REHAB LOANS						
Revenues						
Dept 000						
245-000-664.100	INTEREST INCOME	50.00	29.87	0.00	20.13	59.74
245-000-671.000	OTHER REVENUE	0.00	10.00	10.00	(10.00)	100.00
245-000-685.000	PRINCIPAL ON LOANS	1,850.00	902.44	128.92	947.56	48.78
Total Dept 000		1,900.00	942.31	138.92	957.69	49.60
TOTAL REVENUES		1,900.00	942.31	138.92	957.69	49.60
Expenditures						
Dept 728 - ECONOMIC DEVELOPMENT						
245-728-807.000	AUDIT	200.00	399.00	0.00	(199.00)	199.50
Total Dept 728 - ECONOMIC DEVELOPMENT		200.00	399.00	0.00	(199.00)	199.50
TOTAL EXPENDITURES		200.00	399.00	0.00	(199.00)	199.50
Fund 245 - HOME REHAB LOANS:						
TOTAL REVENUES		1,900.00	942.31	138.92	957.69	49.60
TOTAL EXPENDITURES		200.00	399.00	0.00	(199.00)	199.50
NET OF REVENUES & EXPENDITURES		1,700.00	543.31	138.92	1,156.69	31.96



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		2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	
GL NUMBER	DESCRIPTION	AMENDED BUDGET	09/30/2022	MONTH 09/30/2022	BALANCE	% BDGT
Fund 248 - DDA						
Revenues						
Dept 000						
248-000-404.000	PROPERTY TAXES	11,000.00	7,904.82	2,475.20	3,095.18	71.86
248-000-410.000	PERSONAL PROPERTY TAX	3,500.00	3,384.75	3,382.93	115.25	96.71
248-000-411.000	DELINQUENT TAX	0.00	82.31	0.00	(82.31)	100.00
248-000-445.000	REAL ESTATE TAX INTEREST	120.00	1.44	1.44	118.56	1.20
248-000-664.100	INTEREST INCOME	50.00	10.24	0.00	39.76	20.48
248-000-671.000	OTHER REVENUE	13,000.00	7,550.00	0.00	5,450.00	58.08
Total Dept 000		27,670.00	18,933.56	5,859.57	8,736.44	68.43
TOTAL REVENUES		27,670.00	18,933.56	5,859.57	8,736.44	68.43
Expenditures						
Dept 290 - CONTINGENCY						
248-290-969.000	CONTINGENCY	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 290 - CONTINGENCY		1,000.00	0.00	0.00	1,000.00	0.00
Dept 728 - ECONOMIC DEVELOPMENT						
248-728-756.000	DDA-SUPPLIES	1,000.00	0.00	0.00	1,000.00	0.00
248-728-801.000	CONSULTING FEES	1,000.00	581.25	0.00	418.75	58.13
248-728-901.000	PRINTING/PUBLISHING	0.00	150.00	0.00	(150.00)	100.00
248-728-930.000	REPAIRS	0.00	70.00	0.00	(70.00)	100.00
248-728-959.000	MISCELLANEOUS	170.00	181.68	0.00	(11.68)	106.87
248-728-981.000	CAPITAL OUTLAY	0.00	980.00	0.00	(980.00)	100.00
248-728-985.000	COMMUNITY SERVICE PROJECTS	20,000.00	20,451.50	262.50	(451.50)	102.26
248-728-986.000	DOWNTOWN FLOWERS	0.00	4,274.52	0.00	(4,274.52)	100.00
248-728-999.010	GEN FUND ADMIN TRANSFER	4,500.00	4,500.00	0.00	0.00	100.00
Total Dept 728 - ECONOMIC DEVELOPMENT		26,670.00	31,188.95	262.50	(4,518.95)	116.94
TOTAL EXPENDITURES		27,670.00	31,188.95	262.50	(3,518.95)	112.72
Fund 248 - DDA:						
TOTAL REVENUES		27,670.00	18,933.56	5,859.57	8,736.44	68.43
TOTAL EXPENDITURES		27,670.00	31,188.95	262.50	(3,518.95)	112.72
NET OF REVENUES & EXPENDITURES		0.00	(12,255.39)	5,597.07	12,255.39	100.00



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GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR		AVAILABLE	% BDGT
		AMENDED BUDGET	09/30/2022	MONTH	09/30/2022	BALANCE	
			NORMAL (ABNORMAL)	INCREASE	(DECREASE)	NORMAL (ABNORMAL)	USED
Fund 265 - DRUG FORFEITURE							
Revenues							
Dept 000							
265-000-664.100	INTEREST INCOME	0.00	0.24		0.00	(0.24)	100.00
265-000-664.200	INTEREST-SAVINGS	0.00	0.23		0.00	(0.23)	100.00
Total Dept 000		0.00	0.47		0.00	(0.47)	100.00
TOTAL REVENUES		0.00	0.47		0.00	(0.47)	100.00
Fund 265 - DRUG FORFEITURE:							
TOTAL REVENUES		0.00	0.47		0.00	(0.47)	100.00
TOTAL EXPENDITURES		0.00	0.00		0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.47		0.00	(0.47)	100.00



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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 09/30/2022 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 09/30/2022 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 282 - APRA FUND						
Revenues						
Dept 000						
282-000-528.000	OTHER FEDERAL GRANTS	91,000.00	91,005.79	0.00	(5.79)	100.01
282-000-664.100	INTEREST INCOME	5.00	35.10	0.00	(30.10)	702.00
Total Dept 000		91,005.00	91,040.89	0.00	(35.89)	100.04
TOTAL REVENUES		91,005.00	91,040.89	0.00	(35.89)	100.04
Fund 282 - APRA FUND:						
TOTAL REVENUES		91,005.00	91,040.89	0.00	(35.89)	100.04
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		91,005.00	91,040.89	0.00	(35.89)	100.04



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		2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	MONTH 09/30/2022	NORMAL (ABNORMAL)	% BDGT USED
Fund 590 - SEWER FUND						
Revenues						
Dept 000						
590-000-626.000	TAP IN FEES	1,000.00	1,500.00	0.00	(500.00)	150.00
590-000-628.000	SEWER SERVICE CHARGES	228,000.00	156,253.23	23,262.83	71,746.77	68.53
590-000-629.000	PENALTIES	1,500.00	1,611.96	229.78	(111.96)	107.46
590-000-664.000	INTEREST ON CD'S	1,500.00	0.00	0.00	1,500.00	0.00
590-000-664.100	INTEREST ON CHECKING	100.00	(27.21)	0.00	127.21	(27.21)
590-000-664.120	INTEREST ON CHECKING-RECEIVING	200.00	149.65	0.00	50.35	74.83
Total Dept 000		232,300.00	159,487.63	23,492.61	72,812.37	68.66
TOTAL REVENUES		232,300.00	159,487.63	23,492.61	72,812.37	68.66
Expenditures						
Dept 483 - ADMINISTRATION						
590-483-703.172	MANAGER SALARY	10,000.00	6,606.22	874.99	3,393.78	66.06
590-483-703.215	CLERK SALARY	7,000.00	4,697.28	636.49	2,302.72	67.10
590-483-715.000	FICA/MEDICARE	1,000.00	864.70	115.62	135.30	86.47
590-483-718.000	PENSION	0.00	678.16	90.68	(678.16)	100.00
590-483-719.000	HEALTH INSURANCE	0.00	1,635.87	233.69	(1,635.87)	100.00
590-483-807.000	AUDIT	700.00	1,098.00	0.00	(398.00)	156.86
Total Dept 483 - ADMINISTRATION		18,700.00	15,580.23	1,951.47	3,119.77	83.32
Dept 548 - SEWER LINE MAINTENANCE						
590-548-756.000	OPERATING SUPPLIES	1,000.00	0.00	0.00	1,000.00	0.00
590-548-768.000	UNIFORMS/BOOTS/ETC	1,000.00	45.04	0.00	954.96	4.50
590-548-812.000	ENGINEERING	0.00	34.13	0.00	(34.13)	100.00
590-548-820.000	MISS DIG	800.00	0.00	0.00	800.00	0.00
590-548-821.000	LAB TESTING	2,000.00	1,555.00	0.00	445.00	77.75
590-548-822.000	CONTRACTUAL SERVICES	200.00	1,108.00	0.00	(908.00)	554.00
590-548-853.020	CELL PHONE	500.00	269.24	0.00	230.76	53.85
590-548-864.000	CONFERENCES/WORKSHOPS	750.00	95.00	0.00	655.00	12.67
590-548-934.000	MAINTENANCE	10,000.00	6,749.62	0.00	3,250.38	67.50
590-548-936.000	TECH SERVICES	3,500.00	151.68	0.00	3,348.32	4.33
590-548-943.000	EQUIPMENT RENTAL	1,000.00	0.00	0.00	1,000.00	0.00
590-548-958.000	DUES/MEMBERSHIPS	300.00	0.00	0.00	300.00	0.00
590-548-963.000	LIABILITY INSURANCE	2,900.00	4,511.55	0.00	(1,611.55)	155.57
590-548-965.000	EQUIPMENT PURCHASE	0.00	1,563.85	1,563.85	(1,563.85)	100.00
Total Dept 548 - SEWER LINE MAINTENANCE		23,950.00	16,083.11	1,563.85	7,866.89	67.15
Dept 549 - MAINTENANCE-LIFT STATIONS						
590-549-703.000	SALARIES-MAINTENANCE	40,000.00	27,137.13	3,551.27	12,862.87	67.84
590-549-703.010	OVERTIME PAY	2,000.00	1,359.75	180.00	640.25	67.99
590-549-703.020	HOLIDAY PAY	3,000.00	0.00	0.00	3,000.00	0.00
590-549-703.030	VACATION PAY	3,500.00	0.00	0.00	3,500.00	0.00
590-549-703.040	SICK/PERSONAL PAY	4,500.00	0.00	0.00	4,500.00	0.00
590-549-715.000	FICA	6,000.00	0.00	0.00	6,000.00	0.00
590-549-717.000	WORKMAN'S COMP	300.00	300.00	0.00	0.00	100.00
590-549-718.000	PENSION	7,000.00	0.00	0.00	7,000.00	0.00
590-549-719.000	HEALTH INSURANCE	19,200.00	3,200.07	362.33	15,999.93	16.67
590-549-719.500	DISABILITY INSURANCE	1,000.00	264.75	34.25	735.25	26.48



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		2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	
GL NUMBER	DESCRIPTION	AMENDED BUDGET	09/30/2022	MONTH 09/30/2022	BALANCE	% BDGT
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
Fund 590 - SEWER FUND						
Expenditures						
590-549-720.000	LIFE INSURANCE	350.00	294.70	42.10	55.30	84.20
590-549-722.000	VISION REIMBURSEMENT	500.00	145.00	0.00	355.00	29.00
590-549-756.000	OPERATING SUPPLIES	150.00	0.00	0.00	150.00	0.00
590-549-807.000	AUDIT	600.00	1,197.00	0.00	(597.00)	199.50
590-549-822.000	CONTRACTUAL SERVICES	1,000.00	694.80	0.00	305.20	69.48
590-549-853.000	TELEPHONE	0.00	399.61	57.59	(399.61)	100.00
590-549-853.020	CELL PHONE	300.00	262.58	37.51	37.42	87.53
590-549-921.000	ELECTRIC	6,000.00	1,610.31	278.00	4,389.69	26.84
590-549-931.000	MAINTENANCE SERVICE	3,000.00	2,530.96	0.00	469.04	84.37
590-549-931.010	COUNTY DRAIN MAINTENANCE	1,000.00	0.00	0.00	1,000.00	0.00
590-549-943.000	EQUIPMENT RENTAL	11,000.00	9,148.94	965.08	1,851.06	83.17
590-549-963.000	LIABILITY INSURANCE	3,500.00	4,511.55	0.00	(1,011.55)	128.90
Total Dept 549 - MAINTENANCE-LIFT STATIONS		113,900.00	53,057.15	5,508.13	60,842.85	46.58
Dept 550 - COLLECTION						
590-550-703.000	SALARIES	20,000.00	20,547.42	1,148.00	(547.42)	102.74
590-550-703.020	HOLIDAY PAY	500.00	0.00	0.00	500.00	0.00
590-550-703.030	VACATION PAY	500.00	0.00	0.00	500.00	0.00
590-550-703.040	SICK/PERSONAL PAY	1,200.00	0.00	0.00	1,200.00	0.00
590-550-715.000	FICA/MEDICARE	2,000.00	1,564.75	87.83	435.25	78.24
590-550-716.000	UNEMPLOYMENT COMPENSATION	10.00	7.86	0.00	2.14	78.60
590-550-717.000	WORKMAN'S COMP.	100.00	300.00	0.00	(200.00)	300.00
590-550-718.000	PENSION	1,000.00	492.15	0.00	507.85	49.22
590-550-719.000	HEALTH INSURANCE	5,000.00	1,422.13	0.00	3,577.87	28.44
590-550-719.500	DISABILITY INSURANCE	200.00	264.74	34.25	(64.74)	132.37
590-550-720.000	LIFE INSURANCE	40.00	294.70	42.10	(254.70)	736.75
590-550-722.000	VISION REIMBURSEMENT	125.00	0.00	0.00	125.00	0.00
590-550-728.000	OFFICE SUPPLIES	3,000.00	474.37	24.48	2,525.63	15.81
590-550-730.000	POSTAGE	1,000.00	968.93	0.00	31.07	96.89
590-550-807.000	AUDIT	1,000.00	1,836.00	0.00	(836.00)	183.60
590-550-808.000	PAYMENT PROCESSING FEES	800.00	1,097.89	825.00	(297.89)	137.24
590-550-853.000	TELEPHONE	1,000.00	399.61	57.59	600.39	39.96
590-550-864.000	CONFERENCES/WORKSHOPS	300.00	0.00	0.00	300.00	0.00
590-550-901.000	PRINTING	200.00	42.00	0.00	158.00	21.00
590-550-934.000	SERVICE CONTRACTS	1,500.00	2,382.98	207.95	(882.98)	158.87
590-550-936.000	TECH SERVICES	3,500.00	5,822.91	825.00	(2,322.91)	166.37
Total Dept 550 - COLLECTION		42,975.00	37,918.44	3,252.20	5,056.56	88.23
TOTAL EXPENDITURES		199,525.00	122,638.93	12,275.65	76,886.07	61.47
Fund 590 - SEWER FUND:						
TOTAL REVENUES		232,300.00	159,487.63	23,492.61	72,812.37	68.66
TOTAL EXPENDITURES		199,525.00	122,638.93	12,275.65	76,886.07	61.47
NET OF REVENUES & EXPENDITURES		32,775.00	36,848.70	11,216.96	(4,073.70)	112.43



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GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	09/30/2022 NORMAL (ABNORMAL)	MONTH 09/30/2022 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 591 - WATER FUND						
Revenues						
Dept 000						
591-000-608.000	NSF CHECK FEE	200.00	20.00	0.00	180.00	10.00
591-000-629.000	PENALTIES	3,000.00	2,031.35	291.66	968.65	67.71
591-000-642.000	WATER TURN ONS	500.00	585.00	0.00	(85.00)	117.00
591-000-643.000	METERED SALES	300,000.00	215,201.22	32,620.35	84,798.78	71.73
591-000-645.000	WATER TAP FEES	1,000.00	3,000.00	0.00	(2,000.00)	300.00
591-000-664.000	INTEREST ON CD'S-RECEIVING	1,000.00	0.00	0.00	1,000.00	0.00
591-000-664.100	INTEREST-WATER OPERATING	100.00	(396.64)	0.00	496.64	(396.64)
591-000-664.120	INTEREST ON CHECKING-RECEIVING	200.00	173.50	0.00	26.50	86.75
Total Dept 000		306,000.00	220,614.43	32,912.01	85,385.57	72.10
TOTAL REVENUES		306,000.00	220,614.43	32,912.01	85,385.57	72.10
Expenditures						
Dept 483 - ADMINISTRATION						
591-483-703.172	MANAGER SALARY	10,500.00	6,606.26	875.00	3,893.74	62.92
591-483-703.215	CLERK SALARY	7,600.00	4,697.35	636.47	2,902.65	61.81
591-483-715.000	FICA/MEDICARE	1,500.00	864.80	115.64	635.20	57.65
591-483-718.000	PENSION	0.00	678.28	90.70	(678.28)	100.00
591-483-719.000	HEALTH INSURANCE	0.00	1,635.89	233.70	(1,635.89)	100.00
Total Dept 483 - ADMINISTRATION		19,600.00	14,482.58	1,951.51	5,117.42	73.89
Dept 550 - COLLECTION						
591-550-703.000	SALARIES-CLERICAL	26,000.00	8,203.06	0.00	17,796.94	31.55
591-550-703.020	HOLIDAY PAY	500.00	0.00	0.00	500.00	0.00
591-550-703.030	VACATION PAY	1,500.00	0.00	0.00	1,500.00	0.00
591-550-703.040	SICK/PERSONAL	1,200.00	0.00	0.00	1,200.00	0.00
591-550-715.000	FICA/MEDICARE	2,000.00	634.66	0.00	1,365.34	31.73
591-550-716.000	UNEMPLOYMENT COMPENSATION	10.00	7.83	0.00	2.17	78.30
591-550-717.000	WORKMAN'S COMP	60.00	60.00	0.00	0.00	100.00
591-550-718.000	PENSION	1,000.00	492.16	0.00	507.84	49.22
591-550-719.000	HEALTH INSURANCE	4,000.00	1,422.24	0.00	2,577.76	35.56
591-550-719.500	DISABILITY INSURANCE	200.00	264.74	34.25	(64.74)	132.37
591-550-720.000	LIFE INSURANCE	60.00	294.70	42.10	(234.70)	491.17
591-550-722.000	VISION REIMBURSEMENT	125.00	145.00	0.00	(20.00)	116.00
591-550-728.000	OFFICE SUPPLIES	2,500.00	471.34	24.49	2,028.66	18.85
591-550-730.000	POSTAGE	2,000.00	968.93	0.00	1,031.07	48.45
591-550-807.000	AUDIT	1,200.00	796.00	0.00	404.00	66.33
591-550-808.000	PAYMENT PROCESSING FEES	500.00	1,097.89	825.00	(597.89)	219.58
591-550-853.000	TELEPHONE	1,000.00	399.61	57.59	600.39	39.96
591-550-864.000	CONFERENCES/WORKSHOPS	300.00	0.00	0.00	300.00	0.00
591-550-901.000	PRINTING	300.00	642.75	0.00	(342.75)	214.25
591-550-931.000	MAINT-SERVICES	0.00	1,486.85	0.00	(1,486.85)	100.00
591-550-934.000	SERVICE CONTRACTS	1,000.00	1,172.18	207.95	(172.18)	117.22
591-550-936.000	TECH SERVICES	3,500.00	4,564.53	825.00	(1,064.53)	130.42
591-550-964.000	NSF CHECK CHARGES	10.00	0.00	0.00	10.00	0.00
591-550-965.000	EQUIPMENT PURCHASE	0.00	161.87	0.00	(161.87)	100.00
Total Dept 550 - COLLECTION		48,965.00	23,286.34	2,016.38	25,678.66	47.56



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		2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE		
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	MONTH 09/30/2022	INCREASE (DECREASE)	NORMAL (ABNORMAL) BALANCE	% BDGT USED
Fund 591 - WATER FUND							
Expenditures							
Dept 551 - UTILITY							
591-551-921.000	POWER PUMPING-ELECTRIC	12,000.00	4,556.03	880.97		7,443.97	37.97
Total Dept 551 - UTILITY		12,000.00	4,556.03	880.97		7,443.97	37.97
Dept 552 - DISTRIBUTION							
591-552-703.000	SALARIES-DISTRIBUTION	46,000.00	31,181.83	5,998.00		14,818.17	67.79
591-552-703.010	OVERTIME PAY	2,500.00	3,288.00	457.50		(788.00)	131.52
591-552-703.020	HOLIDAY PAY	3,500.00	0.00	0.00		3,500.00	0.00
591-552-703.030	VACATION PAY	3,500.00	0.00	0.00		3,500.00	0.00
591-552-703.040	SICK/PERSONAL PAY	4,500.00	0.00	0.00		4,500.00	0.00
591-552-715.000	FICA/MEDICARE	7,500.00	0.00	0.00		7,500.00	0.00
591-552-716.000	UNEMPLOYMENT INSURANCE	10.00	0.00	0.00		10.00	0.00
591-552-717.000	WORKMAN'S COMP	1,200.00	1,200.00	0.00		0.00	100.00
591-552-718.000	PENSION	7,000.00	0.00	0.00		7,000.00	0.00
591-552-719.000	HEALTH INSURANCE	16,000.00	4,041.64	1,207.14		11,958.36	25.26
591-552-719.500	DISABILITY INSURANCE	1,000.00	264.74	34.25		735.26	26.47
591-552-720.000	LIFE INSURANCE	300.00	294.70	42.10		5.30	98.23
591-552-722.000	VISION REIMBURSEMENT	500.00	0.00	0.00		500.00	0.00
591-552-768.000	UNIFORMS/BOOTS/ETC	1,000.00	45.05	0.00		954.95	4.51
591-552-776.000	SUPPLIES & MAINTENANCE	5,000.00	2,621.38	0.00		2,378.62	52.43
591-552-807.000	AUDIT	1,600.00	796.00	0.00		804.00	49.75
591-552-812.000	ENGINEERING	50,000.00	6,094.12	0.00		43,905.88	12.19
591-552-820.000	MISS DIG	100.00	0.00	0.00		100.00	0.00
591-552-821.000	WATER TESTING	5,000.00	3,208.25	2,483.25		1,791.75	64.17
591-552-822.000	CONTRACTUAL SERVICES	5,000.00	3,561.20	0.00		1,438.80	71.22
591-552-853.020	CELL PHONE	1,500.00	1,106.11	120.06		393.89	73.74
591-552-864.000	CONF/WORKSHOPS	1,000.00	459.70	0.00		540.30	45.97
591-552-936.000	TECH SERVICES	1,000.00	1,392.08	0.00		(392.08)	139.21
591-552-943.000	EQUIPMENT RENTAL-WATER FUND	13,000.00	10,558.56	2,946.51		2,441.44	81.22
591-552-958.000	DUES/MEMBERSHIPS	1,000.00	780.00	0.00		220.00	78.00
591-552-959.000	MISCELLANEOUS	0.00	2,250.00	0.00		(2,250.00)	100.00
591-552-963.000	LIABILITY INSURANCE	2,700.00	4,511.55	0.00		(1,811.55)	167.09
Total Dept 552 - DISTRIBUTION		181,410.00	77,654.91	13,288.81		103,755.09	42.81
Dept 553 - WELLS/TOWER							
591-553-703.000	SALARIES-WELLS & TOWER	500.00	0.00	0.00		500.00	0.00
591-553-715.000	FICA/MEDICARE	50.00	0.00	0.00		50.00	0.00
591-553-963.000	LIABILITY INSURNACE	3,250.00	4,511.55	0.00		(1,261.55)	138.82
591-553-968.000	DEPRECIATION	54,000.00	0.00	0.00		54,000.00	0.00
591-553-981.000	CAPITAL OUTLAY	228,000.00	2,914.18	0.00		225,085.82	1.28
Total Dept 553 - WELLS/TOWER		285,800.00	7,425.73	0.00		278,374.27	2.60
TOTAL EXPENDITURES		547,775.00	127,405.59	18,137.67		420,369.41	23.26
Fund 591 - WATER FUND:							
TOTAL REVENUES		306,000.00	220,614.43	32,912.01		85,385.57	72.10
TOTAL EXPENDITURES		547,775.00	127,405.59	18,137.67		420,369.41	23.26



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GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	09/30/2022 NORMAL (ABNORMAL)	MONTH 09/30/2022 INCREASE (DECREASE)	NORMAL (ABNORMAL)			
<hr/>								
Fund 591 - WATER FUND								
NET OF REVENUES & EXPENDITURES		(241,775.00)	93,208.84		14,774.34		(334,983.84)	38.55



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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 09/30/2022 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 09/30/2022 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 596 - GARBAGE COLLECTION						
Revenues						
Dept 000						
596-000-628.000	TRASH SERVICE CHARGES	120,000.00	71,268.17	10,188.27	48,731.83	59.39
596-000-629.000	PENALTIES	300.00	261.44	39.63	38.56	87.15
596-000-664.100	INTEREST INCOME	0.00	(39.80)	0.00	39.80	100.00
596-000-664.120	INTEREST ON CHECKING-RECEIVING	20.00	39.78	0.00	(19.78)	198.90
Total Dept 000		120,320.00	71,529.59	10,227.90	48,790.41	59.45
TOTAL REVENUES		120,320.00	71,529.59	10,227.90	48,790.41	59.45
Expenditures						
Dept 528 - RUBBISH COLLECTION/DISPOSAL						
596-528-919.000	WASTE AND RUBBISH DISPOSAL	120,000.00	52,710.93	0.00	67,289.07	43.93
Total Dept 528 - RUBBISH COLLECTION/DISPOSAL		120,000.00	52,710.93	0.00	67,289.07	43.93
TOTAL EXPENDITURES		120,000.00	52,710.93	0.00	67,289.07	43.93
Fund 596 - GARBAGE COLLECTION:						
TOTAL REVENUES		120,320.00	71,529.59	10,227.90	48,790.41	59.45
TOTAL EXPENDITURES		120,000.00	52,710.93	0.00	67,289.07	43.93
NET OF REVENUES & EXPENDITURES		320.00	18,818.66	10,227.90	(18,498.66)	5,880.83



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GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	09/30/2022	MONTH 09/30/2022	BALANCE	
		NORMAL	(ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	
Fund 661 - MOTOR POOL						
Revenues						
Dept 000						
661-000-664.100	INTEREST INCOME	1,200.00	58.84	0.00	1,141.16	4.90
661-000-668.100	RENTAL EQUIPMENT-POLICE	25,000.00	10,000.00	0.00	15,000.00	40.00
661-000-668.200	RENTAL EQUIPMENT PARKS	25,000.00	11,694.72	1,838.22	13,305.28	46.78
661-000-668.300	RENTAL EQUIPMENT-LOCAL	40,000.00	34,754.96	4,577.02	5,245.04	86.89
661-000-668.310	EQUIP RENTAL L/R ICE/SNOW	9,000.00	141.73	0.00	8,858.27	1.57
661-000-668.400	RENTAL EQUIPMENT-MAJOR	10,000.00	4,190.29	285.93	5,809.71	41.90
661-000-668.410	EQUIP RENTAL M/R ICE/SNOW	9,000.00	606.09	0.00	8,393.91	6.73
661-000-668.500	RENTAL EQUIPMENT-WATER	14,000.00	10,558.56	2,946.51	3,441.44	75.42
661-000-668.600	RENTAL EQUIPMENT-SEWER LINE	10,000.00	0.00	0.00	10,000.00	0.00
661-000-668.605	LS MAINT. EQUIP RENTAL	0.00	9,148.94	965.08	(9,148.94)	100.00
661-000-668.700	RENTAL EQUIPMENT-PUBLIC WORKS	10,000.00	8,974.21	1,228.17	1,025.79	89.74
661-000-671.000	MISCELLANEOUS	0.00	4,800.00	0.00	(4,800.00)	100.00
Total Dept 000		153,200.00	94,928.34	11,840.93	58,271.66	61.96
TOTAL REVENUES		153,200.00	94,928.34	11,840.93	58,271.66	61.96
Expenditures						
Dept 301 - POLICE DEPARTMENT						
661-301-870.000	GAS	10,000.00	5,051.30	0.00	4,948.70	50.51
661-301-872.000	TIRES	1,400.00	321.24	0.00	1,078.76	22.95
661-301-930.000	REPAIRS	1,000.00	662.86	149.95	337.14	66.29
661-301-963.000	MULTI-PERIL INSURANCE	6,000.00	6,015.40	0.00	(15.40)	100.26
Total Dept 301 - POLICE DEPARTMENT		18,400.00	12,050.80	149.95	6,349.20	65.49
Dept 441 - DPW						
661-441-807.000	AUDIT	500.00	947.68	0.00	(447.68)	189.54
661-441-870.000	GAS	20,000.00	15,513.15	0.00	4,486.85	77.57
661-441-872.000	TIRES	2,000.00	1,015.32	1,015.32	984.68	50.77
661-441-930.000	REPAIRS & MAINTENANCE	8,500.00	18,584.89	12,517.90	(10,084.89)	218.65
661-441-963.000	MULTI-PERIL INSURANCE	7,000.00	6,015.40	0.00	984.60	85.93
661-441-968.000	DEPRECIATION	67,000.00	0.00	0.00	67,000.00	0.00
Total Dept 441 - DPW		105,000.00	42,076.44	13,533.22	62,923.56	40.07
Dept 483 - ADMINISTRATION						
661-483-703.172	MANAGER SALARY	3,100.00	1,887.51	250.01	1,212.49	60.89
661-483-703.215	CLERK SALARY	1,900.00	1,174.34	159.15	725.66	61.81
661-483-715.000	FICA/MEDICARE	0.00	234.11	31.28	(234.11)	100.00
661-483-718.000	PENSION	0.00	183.67	24.54	(183.67)	100.00
661-483-719.000	HEALTH INSURANCE	0.00	408.93	58.42	(408.93)	100.00
661-483-999.010	GEN FUND ADMIN TRANSFER	5,000.00	5,000.00	0.00	0.00	100.00
Total Dept 483 - ADMINISTRATION		10,000.00	8,888.56	523.40	1,111.44	88.89
TOTAL EXPENDITURES		133,400.00	63,015.80	14,206.57	70,384.20	47.24



09/28/2022 09:58 AM

User: MEGAN

DB: Decatur

REVENUE AND EXPENDITURE REPORT

Page: 25/25

PERIOD ENDING 09/30/2022

% Fiscal Year Completed: 58.63

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT
		AMENDED BUDGET	09/30/2022	MONTH	09/30/2022	NORMAL	(ABNORMAL)	
			NORMAL (ABNORMAL)	INCREASE	(DECREASE)			USED
Fund 661 - MOTOR POOL								
Fund 661 - MOTOR POOL:								
TOTAL REVENUES		153,200.00	94,928.34		11,840.93		58,271.66	61.96
TOTAL EXPENDITURES		133,400.00	63,015.80		14,206.57		70,384.20	47.24
NET OF REVENUES & EXPENDITURES		19,800.00	31,912.54		(2,365.64)		(12,112.54)	161.17
TOTAL REVENUES - ALL FUNDS		2,349,272.00	1,711,491.96		334,028.84		637,780.04	72.85
TOTAL EXPENDITURES - ALL FUNDS		2,526,447.00	1,308,413.09		145,936.23		1,218,033.91	51.79
NET OF REVENUES & EXPENDITURES		(177,175.00)	403,078.87		188,092.61		(580,253.87)	227.50





Village of Decatur  
114 N Phelps Street  
Decatur, MI 49045

## MEMORANDUM – MONTHLY REPORT

TO: Village Council  
FROM: Christopher Tapper, Village Manager  
REVIEWED BY: N/A  
DATE: October 3, 2022

SUBJECT: Monthly Report September 2022

### Updates – September 2022:

#### 2023 Decatur Community Cleanup Date.

Attached to this report is an update from the Van Buren Conservation District for June 2022. Staff continues to work with the VBCD on the schedule for Decatur in 2023. The date for next year's event is scheduled for Saturday, April 29, 2023. **We have received approval of a mini-grant proposal for some additional improvements to the site of the event. The Van Buren Conservation District will fund \$5,000.00 for improvements to events and sites.**

#### UPDATE REGARDING DECATUR FIRE/QR DEPARTMENTS SPECIAL ASSESSMENT

We will be holding a public hearing on Monday, October 3 to receive public comments regarding the Assessment Roll for the Fire/QR Special Assessment. Additionally, some questions were focused on the unreasonable increases in the millage rates. It should be noted that the current **Fire Department millage rate is 2.00**, and the **QR Department millage rate is 0.50**. With the proposed increase the **Fire Department millage rate will continue at 2.00 and the QR Department millage rate will increase to 1.50.**

#### UPDATE REGARDING PRAIRIE RONDE STREET PROJECT

Project received final inspection. Upon the review of the inspection, several residents have expressed concern regarding the drainage area between the road and sidewalks. Residents have expressed they believe this drainage area to be a hardship to mow and maintenance the road right of way. Staff believes residents will bring this topic to the Village Council for clarification.



## UPDATE REGARDING FALL 2022 ROAD CONSTRUCTION PROJECTS

Staff has received scheduling for the fall road construction. Reith-Riley will be tentatively starting October 5-6, milling of Mason St, W. and E. Champion Street, W. and E. South Street and Maple Street. Tentatively starting October 7-8 grading of roads. Tentatively October 9-11 paving.



<b>Tentative Schedule</b>	<b>Streets</b>
October 5-6.....Milling	Mason St.
October 7-8.....Grading	W. and E. Champion St.
October 9-11.....Paving	W. and E. South St.
	Maple St.



# Road Construction Project



Address:  
114 N. Phelps  
Decatur, MI 49045

Village Hall Hours:  
9 a.m.- Noon &  
1-5 p.m., Mon-Fri

Phone:  
269.423.6114

Follow us:  
 

## UPDATE REGARDING ZBA meeting for November 7, 2022

Staff has received an application of appeal regarding the denied determination of special use. Staff has determined based upon the historical use of the property; the public hearing may need additional time to hold the public hearing. Staff is recommending scheduling this public hearing for November 7, 2022, with a start time of the meeting to begin at 5:00 P.M.

## UPDATE REGARDING PC – DDA – PARKS & RECREATION COMMITTEES

Planning Commission meeting minutes and agenda updates – [here](#)

Downtown Development Authority meeting minutes and agenda updates – [here](#)

Parks & Recreation meeting minutes and agenda updates - [here](#)