



## City Council

Mayor: Chris Emerick  
Mayor Pro-Tem: Sandy Szeliga  
Council: Dan Elliott  
Sean Duffy  
Matt Hildebrand  
City Clerk: Kathy Fiebig  
City Manager: Pepper Lockhart

City of Ewart  
200 S. Main St.  
Ewart, MI 49631  
(231) 734-2181

[www.ewart.org](http://www.ewart.org)

### CITY OF EVART REGULAR COUNCIL MEETING AGENDA Monday, June 6, 2022 @ 8:00PM

The Regular Council Meeting will be held in the Community Room at the Depot located at 200 S. Main St. Ewart, MI 49631

**Before each regular council meeting there will be a standing pre-council work session from 7:30PM to 8:00PM.**

1. Call to Order: 8:00PM
2. Pledge of Allegiance
3. Roll Call
4. Citizens' Comments – *limited to 3-4 minutes per individual*
5. Approval of Agenda
6. Consent Agenda  
*The purpose of the Consent Agenda is to expedite business by grouping non-controversial items together to be dealt with by one Board motion without discussion. Any person, whether Board Member, staff or public may ask that item be removed from the Consent Agenda to be placed elsewhere on the regular agenda for discussion. All such requests will be granted.*
  - A. Regular Council Minutes – May 16, 2022
  - B. Vendor's List \$54,314.73
  - C. Budget Amendments
7. Unfinished Business
8. New Business
  - D. Resolution 2022-10 -Appointing City Manager as Assistant Airport Manager
  - E. Appointment to Planning Commission
  - F. T- Mobile Grant
  - G. Jefferson St. Engineering Services
  - H. Request for Proposal – Speed Radar Signs
  - I. Vacation Time – **Discussion Only**
  - J. MDOT Use of Right of Way Performance Resolution
  - K. Request for Proposal for Engineering Services – US 10 Project

**9. Department/Informational Reports (No Action Needed)**

**L.** Accounts Payable Report (5/17/2022 – 6/6/2022)

**M.** Payroll Reports (5/17/2022 – 6/6/2022)

**N.** Revenue and Expense Report – May 2022

**10. City Attorney Report/Comment**

**11. City Clerk Report/Comment**

**12. City Manager Report/Comment**

**13. Finance Director Report/Comment**

**14. Department of Public Works Report/Comment**

**15. Police Department Report/Comment**

**16. City Assessor**

**17. Downtown Development Authority Report/Comment**

**18. Fire Department**

**19. Housing Commission**

**20. Citizens' Comments** – *limited to 3-4 minutes per individual*

**21. Adjournment**

**CITY OF EVART  
REGULAR COUNCIL MEETING  
May 16, 2022 @ 8:00PM  
Community Room at the Depot, 200 S. Main Street**

Mayor Emerick called the meeting to order at 8:00pm, then led the assembly in the Pledge of Allegiance.

**Present (via roll call):** Sean Duffy, Chris Emerick, Matt Hildebrand, Sandra Szeliga

**Absent:** Dan Elliott

**Present (staff):** City Manager Pepper Lockhart, Finance Director/Treasurer Jennie Duncan, Director of Public Works Dustin Moma, City Attorney James White, Chief of Police John Beam Jr., City Clerk Kathy Fiebig

**Guests:** Travis Douglas, Jesse Hyden, Larry Lauman, Ryan Douglas, Max Eisenhauer, Roger Elkins, Shawn Pattee

**Citizens' Comments:** *Shawn Pattee: I'm not here to complain or criticize, but Riverside West looks worse than I have ever seen it. The city needs a park host and the campground should be reopened as it is an underutilized asset that could make money for the city. The streets must be addressed and the continual patching of random potholes is not acceptable. Perhaps the city needs to look at the administrative staffing level and redirect some of those salaries into additional public works people.*

**Approval of Agenda**

Ms. Lockhart added two items to the agenda: leaf vacuum grant under unfinished business as Item D2 and a water leak rebate request under new business as Item I2.

Motion by Mayor Emerick to approve the agenda with the two additions. Support by Mr. Duffy. Motion passed with all in favor.

**Approval of Consent Agenda**

**A.** Regular Council Minutes – May 2, 2022

**B.** Vendor's List \$52,034.22

**C.** Budget Amendments

Motion by Mr. Hildebrand to approve the consent agenda as presented. Support by Ms. Szeliga. Motion passed with all in favor.

**Unfinished Business**

**D.** Purchase Offer – 8773 7 Mile Road

Max Eisenhauer had made a cash offer of \$20,000 for the city property at 8773 7 Mile Road contingent upon city water and sewer being available. Neither service can be provided at that address. Mr. Eisenhauer chose to withdraw the contingency and resubmitted his offer. Motion by Mr. Hildebrand to accept the \$20,000 cash offer for 8773 7 Mile Road. Support by Ms. Szeliga. Motion passed with all in favor.

**D2.** Leaf Vacuum Grant

Council had approved applying for a USDA grant to purchase a leaf vacuum for the Department of Public Works. There was a misunderstanding regarding the amount available through the grant, and the city will be liable for an additional \$9,714 for the match. Ms. Lockhart stated that

there are funds available for this in the equipment pool. Motion by Mr. Duffy to approve the additional \$9,714 for the leaf grant vacuum match for a total of \$31,000. Support by Mayor Emerick. Motion passed with all in favor.

### **New Business**

#### **E. Letter of Resignation**

Shannon Schmidt submitted a letter of resignation from the Downtown Development Authority Board. Council accepted.

#### **F. Colorimeter Replacement**

Mr. Moma explained that the water and sewer operators use the colorimeters on a daily basis to balance the additives to the city water well system. We are required by law to have two units with one in use and one as a back up. The current units are over twelve years old and have become unreliable. Motion by Mr. Hildebrand to purchase a new colorimeter at a cost of \$2,425.86. Support by Mayor Emerick. Motion passed with all in favor.

#### **G. Fire Hydrant Replacements**

Mr. Moma noted that there are a significant number of hydrants that are currently inoperable, and some cannot be repaired. He presented three quotes for replacement hydrants and recommended that council accept the East Jordan bid. Motion by Mr. Hildebrand to accept the bid of \$5,166 per hydrant bid from East Jordan. Support by Mr. Duffy. Motion passed with all in favor.

#### **H. Purchase of Crushed Limestone for Cemetery Road Maintenance**

Cemetery Sexton Randy Berger will donate labor and equipment to repair the roads at the cemetery if the city will purchase crushed limestone. Motion by Mayor Emerick to approve the purchase of 551 tons of crushed limestone in the amount of \$13,113.80 to repair the roads at Forest Hill Cemetery. Support by Mr. Hildebrand. Motion passed with all in favor.

#### **I. Request for Proposal – Central Square**

Chief Beam would like to upgrade the Police Department's computer programming by switching over to Central Square. This system is used by most local agencies and will facilitate inter-departmental communications, will expedite reports and will increase the efficiency of officers. Motion by Mr. Duffy to approve the purchase of Central Square software in the amount of \$6,510.05. Support by Mayor Emerick. Motion passed with all in favor.

#### **I2. Request for Water Leak Rebate**

There was a water leak recently at the Evert Trailer Park on Fair St. The city provides water service only with no sewer. The leak was underneath a trailer and was not discovered for almost three months, although the city notified the owners of unusually high water usage. The owners requested a rebate on the water bill. City Policy No. 2019-04, approved on May 6, 2019, states that in the event of a water line leak or break on private property, a sewer credit will be issued if the water did not enter the sewer system. No water credit will be granted as the water has been treated and processed through the meter. Motion by Mr. Hildebrand to follow city policy and deny the rebate request. Support by Ms. Szeliga. Motion passed with all in favor.

### **Department/Informational Reports (No Action Needed)**

**J. Accounts Payable Report (5/3/2022 – 5/16/22)**

**K. Payroll Reports (5/3/2022 – 5/16/2022)**

**L. Revenue and Expense Report (through 5/16/2022)**

**City Attorney Report/Comment:** Mr. White was on vacation for the past two weeks.

**City Clerk Report/Comment:** none

**City Manager Report/Comment:**



The Park Hosts started at Riverside West last weekend and will supervise Riverside East, as well. The Splash Pad was opened early due to the unseasonably warm weather and saw high usage. T-ball has returned to Riverside West.

**Finance Director Report/Comment:**

Ms. Duncan is preparing to send out summer tax bills, and is cleaning up the 2021-2022 budget in preparation of the annual audit. She is also working with the DDA and the Fire Department to finalize their budgets.

**Department of Public Works Report/Comment:**

**M.** Monthly Report – April 2022

**Police Department Report/Comment:**

**N.** Monthly Report – April 2022

**Downtown Development Authority Report/Comment:**

**O.** DDA Agenda/Packet – May 10, 2022

**Evart Area Fire Department**

**P.** Fire Board Minutes – April 12, 2022

Mr. Hyden updated council on recent fire department issues and noted that the department has successfully retrofitted the brush truck to make it a multi-purpose vehicle which negated the need to purchase a new truck.

***Citizens' Comments: none***

Motion by Mayor Emerick to adjourn. Support by Mr. Duffy. Motion passed with all in favor. The meeting was adjourned at 8:48pm.

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Kathy Fiebig, City Clerk

06/02/2022 12:04 PM  
User: JENNIE  
DB: CITY OF EVART

CHECK REGISTER FOR CITY OF EVART  
CHECK DATE FROM 05/17/2022 - 06/06/2022

Page: 1/1

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank 751 VENDOR					
05/17/2022	751	39114	1068	KCI	328.02
05/17/2022	751	39115	0511	HOARD, PEGGY	60.00
05/18/2022	751	39116	0051	EVART FIRE DEPARTMENT	8,473.61
05/18/2022	751	39117	0653	EVART PUBLIC LIBRARY	2,720.04
05/26/2022	751	897(A)	436	PETOSKEY, DORIS	700.00
06/06/2022	751	39118	1137	DUBOIS-COOPER	1,077.00
06/06/2022	751	39119	1766	EVART PARTS PLUS	246.11
06/06/2022	751	39120	0876	INTEGRITY BUSINESS SOLUTIONS	249.00
06/06/2022	751	39121	1439	MENARDS - BIG RAPIDS	428.44
06/06/2022	751	39122	1996	OHM ADVISORS	1,794.00
06/06/2022	751	39123	0463	OSCEOLA COUNTY EQUALIZATION	100.00
06/06/2022	751	39124	0255	PIONEER GROUP	290.30
06/06/2022	751	39125	796	RCB CONTRACTING	7,916.67
06/06/2022	751	39126	1980	SLC METER, LLC	3,226.32
06/06/2022	751	39127	1579	SPECTRUM HEALTH OCCUPATIONAL	130.00
06/06/2022	751	39128	0903	STANDARD INSURANCE CO.	538.44
06/06/2022	751	39129	614	VC3, INC.	710.40
06/06/2022	751	39130	3005	WILLIAMS & WORKS, INC.	375.00
06/06/2022	751	39131	2001	WRIGHT BROTHERS REPAIR INC	544.62
06/06/2022	751	898(E)	0024	CONSUMERS ENERGY	11,252.72
06/06/2022	751	899(E)	923	FIRST NATIONAL BANK OF OMAHA	2,807.19
06/06/2022	751	900(E)	923	VOID	0.00
06/06/2022	751	901(E)	1201	POINT BROADBAND	621.75
06/06/2022	751	902(E)	1784	VERIZON WIRELESS	370.71
06/06/2022	751	903(A)	328	CHARTER/SPECTRUM	179.97
06/06/2022	751	904(A)	1739	DUNCAN, JENNIFER	40.00
06/06/2022	751	905(A)	994	FLACHS, MICHAEL	40.00
06/06/2022	751	906(A)	1419	JOHN BEAM JR.	40.00
06/06/2022	751	907(A)	1330	MARTIN, DALE	594.35
06/06/2022	751	908(A)	1757	MAURER'S TEXTILE RENTAL	409.40
06/06/2022	751	909(A)	1157	MOMA, DUSTIN	40.00
06/06/2022	751	910(A)	1501	MUCZYNSKI, PATRICK	40.00
06/06/2022	751	911(A)	2302	MULKERNS, CHRISTINE	40.00
06/06/2022	751	912(A)	1069	PEPPER LOCKHART	40.00
06/06/2022	751	913(A)	450	SHADES OF GREEN LANDSCAPING	4,934.00
06/06/2022	751	914(A)	0221	WHITE LAW OFFICE	2,916.67
06/06/2022	751	915(A)	469	ZINGER, ADAM	40.00

751 TOTALS:

Total of 37 Checks:	54,314.73
Less 1 Void Checks:	0.00
Total of 36 Disbursements:	54,314.73

## CONSENT AGENDA REPORT

To: Honorable Mayor Emerick & Council Members  
From: Jennie Duncan, Finance Director/Treasurer  
Date: May 12, 2022  
Re: Requesting Approval for Budget Amendments

For the Consent Agenda of June 6, 2022

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Background. Several times a year, I will present budget amendments to the city council for approval. Per our approved Resolution 2020-13, "City officials are responsible for the expenditures authorized in the budget and may expend City funds up to, but not to exceed, the total appropriation authorized for each department. City officials may make transfers among the various line items contained in the department appropriations." Prior to any negative general ledger line item, it is best practice to request a budget amendment. Our 2021-2022 budget was approved on May 17, 2021.

Financial Impact. None

Recommendation. Please approve the following budget amendments as stated.

Attachments.

1. Budget Amendment detail report.

GL Number	JNL CODE	POST DATE	REF#	DESCRIPTION	CHANGE TO BUDGET INCREASE (DECREASE)
101-000-955.000	BA	05/19/2022	6782	MISCELLANEOUS EXPENSE	(44.00)
101-000-955.000	BA	06/02/2022	6796	MISCELLANEOUS EXPENSE	47.00
101-101-707.000	BA	05/19/2022	6782	SAL/WAGES, PT	585.00
101-101-740.000	BA	05/19/2022	6782	OPERATING SUPPLIES	(27.00)
101-101-957.000	BA	05/19/2022	6782	EDUCATION AND TRAINING	(785.00)
101-172-850.000	BA	05/19/2022	6782	COMMUNICATIONS	(80.00)
101-172-860.000	BA	06/02/2022	6795	TRAVEL EXPENSES	(250.00)
101-172-957.000	BA	05/19/2022	6782	EDUCATION AND TRAINING	(1,000.00)
101-172-957.000	BA	06/02/2022	6795	EDUCATION AND TRAINING	(217.00)
101-202-803.000	BA	06/02/2022	6801	INDEPENDENT AUDITOR SERVICES	(183.00)
101-203-850.000	BA	05/19/2022	6782	COMMUNICATIONS	(260.00)
101-203-860.000	BA	05/19/2022	6782	TRAVEL EXPENSES	(700.00)
101-203-860.000	BA	06/02/2022	6795	TRAVEL EXPENSES	259.00
101-203-900.000	BA	05/19/2022	6782	PUBLISHING/PRINTING	203.00
101-203-957.000	BA	05/19/2022	6782	EDUCATION AND TRAINING	(35.00)
101-209-702.000	BA	05/19/2022	6782	SALARY AND WAGES - HOURLY	(880.00)
101-209-740.000	BA	06/02/2022	6795	OPERATING SUPPLIES	(293.00)
101-209-900.000	BA	05/19/2022	6782	PUBLISHING/PRINTING	95.00
101-210-801.000	BA	05/23/2022	6783	PROFESSIONAL SERVICES	468.00
101-210-801.000	BA	06/02/2022	6795	PROFESSIONAL SERVICES	28.00
101-215-807.000	BA	05/19/2022	6782	MEMBERSHIP AND DUES	(140.00)
101-215-900.000	BA	06/02/2022	6795	PUBLISHING/PRINTING	(452.00)
101-242-706.000	BA	05/19/2022	6782	CODE ENFORCEMENT	(4,300.00)
101-242-741.000	BA	05/19/2022	6782	POSTAGE & SHIPPING	(21.00)
101-242-741.000	BA	06/02/2022	6795	POSTAGE & SHIPPING	5.00
101-242-801.000	BA	06/02/2022	6795	PROFESSIONAL SERVICES	375.00
101-242-860.000	BA	05/19/2022	6782	TRAVEL EXPENSES	(191.00)
101-242-900.000	BA	05/19/2022	6782	PUBLISHING/PRINTING	(14.00)
101-247-707.000	BA	05/19/2022	6782	SAL/WAGES, PT	(325.00)
101-248-956.000	BA	05/19/2022	6782	PRIOR YEAR ADJUSTMENT-EXPENSE	58.00
101-253-707.000	BA	05/19/2022	6782	SAL/WAGES, PT	(1,253.00)
101-265-706.000	BA	05/19/2022	6782	SALARY AND WAGES - HOURLY	(1,110.00)
101-265-727.000	BA	06/02/2022	6795	OFFICE SUPPLIES	21.00
101-265-801.000	BA	05/23/2022	6783	PROFESSIONAL SERVICES	(400.00)
101-265-801.000	BA	06/02/2022	6795	PROFESSIONAL SERVICES	785.00
101-265-807.000	BA	05/19/2022	6782	MEMBERSHIP AND DUES	192.00
101-265-840.000	BA	05/19/2022	6782	PHYSICALS/DRUG TESTING	(92.00)
101-265-850.000	BA	06/02/2022	6795	COMMUNICATIONS	100.00
101-265-921.000	BA	06/02/2022	6795	UTILITIES	246.00
101-265-930.000	BA	06/02/2022	6795	REPAIRS AND MAINTENANCE	(187.00)
101-265-930.000	BA	06/02/2022	6801	REPAIRS AND MAINTENANCE	(75.00)
101-265-932.000	BA	05/23/2022	6783	COMPUTERS/EQUIPMENT/IT	(500.00)
101-301-707.000	BA	05/19/2022	6782	SAL/WAGES, PT	(5,900.00)
101-301-707.100	BA	05/19/2022	6782	POLICE SECRETARY	3,200.00
101-301-726.000	BA	06/02/2022	6795	K-9 RELATED EXPENSES	(296.00)
101-301-726.000	BA	06/02/2022	6796	K-9 RELATED EXPENSES	(453.00)
101-301-727.000	BA	06/02/2022	6796	OFFICE SUPPLIES	393.00
101-301-740.000	BA	06/02/2022	6795	OPERATING SUPPLIES	(158.00)
101-301-841.000	BA	06/02/2022	6796	INVESTIGATIONS	60.00
101-301-850.000	BA	06/02/2022	6795	COMMUNICATIONS	296.00
101-301-861.000	BA	05/19/2022	6782	GAS AND OIL	2,050.00
101-301-921.000	BA	06/02/2022	6795	UTILITIES	158.00
101-396-718.100	BA	05/23/2022	6783	LDFA ANNUAL MERS PAYMENT	(1,363.97)
101-440-740.000	BA	05/23/2022	6783	OPERATING SUPPLIES	(500.00)
101-440-801.000	BA	05/19/2022	6782	PROFESSIONAL SERVICES	(10,416.00)
101-440-801.000	BA	05/23/2022	6783	PROFESSIONAL SERVICES	(10,500.00)
101-440-850.000	BA	06/02/2022	6795	COMMUNICATIONS	(800.00)
101-440-850.000	BA	06/02/2022	6796	COMMUNICATIONS	(50.00)
101-440-850.000	BA	06/02/2022	6801	COMMUNICATIONS	(7.00)
101-440-900.000	BA	06/02/2022	6795	PUBLISHING/PRINTING	(100.00)
101-440-921.000	BA	06/02/2022	6796	UTILITIES	356.00
101-440-921.000	BA	06/02/2022	6801	UTILITIES	(378.00)
101-440-930.000	BA	05/23/2022	6783	REPAIRS AND MAINTENANCE	(2,877.03)
101-440-930.000	BA	06/02/2022	6795	REPAIRS AND MAINTENANCE	(500.00)
101-440-930.000	BA	06/02/2022	6796	REPAIRS AND MAINTENANCE	(92.00)
101-441-706.000	BA	05/19/2022	6782	SALARY AND WAGES - HOURLY	(1,988.00)
101-441-707.000	BA	05/19/2022	6782	SAL/WAGES, PT	8,500.00
101-441-728.000	BA	06/02/2022	6795	SAFETY SUPPLIES	(116.00)
101-441-728.000	BA	06/02/2022	6801	SAFETY SUPPLIES	(61.00)
101-441-768.000	BA	06/02/2022	6795	REIMBURSEMENT EXPENSE	453.00
101-441-801.000	BA	06/02/2022	6795	PROFESSIONAL SERVICES	102.00
101-441-807.000	BA	05/19/2022	6782	MEMBERSHIP AND DUES	13.00
101-441-808.000	BA	06/02/2022	6801	LICENSES - EXPENSE	(25.00)
101-441-840.000	BA	06/02/2022	6795	PHYSICALS/DRUG TESTING	(108.00)
101-441-840.000	BA	06/02/2022	6796	PHYSICALS/DRUG TESTING	(200.00)
101-441-850.000	BA	06/02/2022	6795	COMMUNICATIONS	16.00
101-441-860.000	BA	06/02/2022	6796	TRAVEL EXPENSES	(61.00)
101-441-860.000	BA	06/02/2022	6801	TRAVEL EXPENSES	(18.00)
101-441-900.000	BA	06/02/2022	6795	PUBLISHING/PRINTING	(351.00)
101-441-921.000	BA	05/19/2022	6782	UTILITIES	3,045.00

GL Number	JNL CODE	POST DATE	REF#	DESCRIPTION	CHANGE TO BUDGET INCREASE (DECREASE)
101-441-921.000	BA	06/02/2022	6795	UTILITIES	218.00
101-441-930.000	BA	06/02/2022	6801	REPAIRS AND MAINTENANCE	(120.00)
101-441-943.000	BA	05/19/2022	6782	EQUIPMENT RENTAL	6,450.00
101-441-957.000	BA	06/02/2022	6795	EDUCATION AND TRAINING	260.00
101-442-801.000	BA	05/23/2022	6783	PROFESSIONAL SERVICES	(5,500.00)
101-442-808.000	BA	06/02/2022	6795	LICENSES - EXPENSE	(189.00)
101-442-808.000	BA	06/02/2022	6801	LICENSES - EXPENSE	(61.00)
101-442-850.000	BA	06/02/2022	6795	COMMUNICATIONS	106.00
101-442-921.000	BA	06/02/2022	6801	UTILITIES	356.00
101-442-930.000	BA	06/02/2022	6795	REPAIRS AND MAINTENANCE	356.00
101-442-930.000	BA	06/02/2022	6801	REPAIRS AND MAINTENANCE	(337.00)
101-442-943.000	BA	05/31/2022	6794	EQUIPMENT RENTAL	1,239.00
101-443-943.000	BA	05/31/2022	6794	EQUIPMENT RENTAL	(3,641.00)
101-444-801.000	BA	06/02/2022	6801	PROFESSIONAL SERVICES	(555.00)
101-444-943.000	BA	05/31/2022	6794	EQUIPMENT RENTAL	1,920.00
101-448-921.000	BA	05/19/2022	6782	UTILITIES	2,296.00
101-448-921.000	BA	06/02/2022	6795	UTILITIES	233.00
101-448-943.000	BA	05/31/2022	6794	EQUIPMENT RENTAL	482.00
101-526-801.000	BA	05/23/2022	6783	PROFESSIONAL SERVICES	15,380.00
101-850-715.000	BA	05/19/2022	6782	SOCIAL SECURITY	2,825.00
101-895-880.000	BA	05/19/2022	6782	COMMUNITY PROMOTIONS	49.00
101-895-880.000	BA	05/23/2022	6783	COMMUNITY PROMOTIONS	11.00
202-451-706.100	BA	05/19/2022	6774	OVERTIME WAGES	154.00
202-451-801.000	BA	05/19/2022	6774	PROFESSIONAL SERVICES	(154.00)
202-452-943.000	BA	05/19/2022	6774	EQUIPMENT RENTAL	(595.00)
202-453-706.000	BA	05/19/2022	6774	SALARY AND WAGES-HOURLY	835.00
202-453-801.000	BA	05/19/2022	6774	PROFESSIONAL SERVICES	795.00
202-453-943.000	BA	05/19/2022	6774	EQUIPMENT RENTAL	595.00
202-454-801.000	BA	05/19/2022	6774	PROFESSIONAL SERVICES	(835.00)
202-455-801.000	BA	05/19/2022	6774	PROFESSIONAL SERVICES	(1,837.00)
202-456-943.000	BA	05/19/2022	6774	EQUIPMENT RENTAL	(2,000.00)
202-457-943.000	BA	05/19/2022	6774	EQUIPMENT RENTAL	1,837.00
202-460-943.000	BA	05/19/2022	6774	EQUIPMENT RENTAL	28.00
202-461-706.000	BA	05/19/2022	6774	SALARY AND WAGES - HOURLY	(447.00)
202-461-706.124	BA	05/19/2022	6774	US-10 ROADSIDE CLEAN-UP	131.00
202-461-706.126	BA	05/19/2022	6774	GRASS & WEEDS	45.00
202-461-706.132	BA	05/19/2022	6774	US-10 SWEEPING & FLUSHING	7.00
202-461-706.149	BA	05/19/2022	6774	OTHER WINTER MAINTENANCE	264.00
202-461-801.000	BA	05/19/2022	6774	PROFESSIONAL SERVICES	(28.00)
202-461-801.000	BA	05/19/2022	6775	PROFESSIONAL SERVICES	(412.00)
202-461-921.000	BA	05/19/2022	6774	UTILITIES	(795.00)
202-461-943.000	BA	05/19/2022	6775	EQUIPMENT RENTAL	412.00
202-850-716.000	BA	05/19/2022	6774	HEALTH INSURANCE	2,000.00
203-202-803.000	BA	05/19/2022	6776	INDEPENDENT AUDITOR SERVICES	17.00
203-450-949.000	BA	05/19/2022	6776	STREET RESURFACING	(10,250.00)
203-451-706.000	BA	05/19/2022	6776	SALARY AND WAGES - HOURLY	551.00
203-451-930.000	BA	05/19/2022	6776	REPAIRS AND MAINTENANCE	3,000.00
203-451-943.000	BA	05/19/2022	6776	EQUIPMENT RENTAL	5,295.00
203-452-706.000	BA	05/19/2022	6776	SALARY AND WAGES - HOURLY	(600.00)
203-452-707.000	BA	05/19/2022	6776	SAL/WAGES, PT	(60.00)
203-452-740.000	BA	05/19/2022	6776	OPERATING SUPPLIES	(17.00)
203-453-706.000	BA	05/19/2022	6776	SALARY AND WAGES - HOURLY	7.00
203-453-707.000	BA	05/19/2022	6776	SAL/WAGES, PT	(7.00)
203-454-801.000	BA	05/19/2022	6776	PROFESSIONAL SERVICES	(551.00)
203-455-706.000	BA	05/19/2022	6776	SALARY AND WAGES - HOURLY	60.00
203-455-943.000	BA	05/19/2022	6776	EQUIPMENT RENTAL	(100.00)
203-457-706.000	BA	05/19/2022	6776	SALARY AND WAGES - HOURLY	174.00
203-457-943.000	BA	05/19/2022	6776	EQUIPMENT RENTAL	2,161.00
203-460-943.000	BA	05/19/2022	6776	EQUIPMENT RENTAL	60.00
203-850-715.000	BA	05/19/2022	6776	SOCIAL SECURITY	(200.00)
203-850-718.000	BA	05/19/2022	6776	RETIREMENT	660.00
203-850-719.000	BA	05/19/2022	6776	OTHER FRINGE BENEFITS	(200.00)
207-751-740.000	BA	05/23/2022	6783	OPERATING SUPPLIES	680.00
207-751-801.000	BA	05/23/2022	6783	PROFESSIONAL SERVICES	1,041.00
207-751-921.000	BA	05/23/2022	6783	UTILITIES	3,857.00
207-751-921.000	BA	06/02/2022	6801	UTILITIES	493.00
207-751-930.000	BA	05/23/2022	6783	REPAIRS AND MAINTENANCE	204.00
208-757-740.000	BA	06/02/2022	6801	OPERATING SUPPLIES	75.00
208-757-801.000	BA	05/23/2022	6783	PROFESSIONAL SERVICES	840.00
208-757-801.000	BA	06/02/2022	6801	PROFESSIONAL SERVICES	699.00
208-757-850.000	BA	06/02/2022	6801	COMMUNICATIONS	39.00
208-757-912.000	BA	06/02/2022	6801	LIABILITY INSURANCE	(38.00)
208-757-921.000	BA	05/23/2022	6783	UTILITIES	1,139.00
208-757-921.000	BA	06/02/2022	6801	UTILITIES	162.00
208-757-930.000	BA	05/23/2022	6783	REPAIRS AND MAINTENANCE	(1,979.00)
208-757-930.000	BA	06/02/2022	6801	REPAIRS AND MAINTENANCE	(937.00)
209-202-803.000	BA	05/23/2022	6783	INDEPENDENT AUDITOR SERVICES	(347.00)
209-276-740.000	BA	05/23/2022	6783	OPERATING SUPPLIES	347.00
209-276-801.000	BA	06/02/2022	6801	PROFESSIONAL SERVICES	971.00
590-202-803.000	BA	05/19/2022	6778	INDEPENDENT AUDITOR SERVICES	317.00

06/02/2022 12:55 PM  
User: JENNIE  
DB: City Of Evert

BUDGET AMENDMENT DETAIL REPORT FOR City of Evert  
Post Dates: 05/17/2022 to 06/06/2022

Page: 3/3

GL Number	JNL CODE	POST DATE	REF#	DESCRIPTION	CHANGE TO BUDGET INCREASE (DECREASE)
590-537-801.000	BA	06/02/2022	6795	PROFESSIONAL SERVICES	102.00
590-537-840.000	BA	06/02/2022	6795	PHYSICALS/DRUG TESTING	61.00
590-537-850.000	BA	06/02/2022	6795	COMMUNICATIONS	474.00
590-537-957.000	BA	05/19/2022	6778	EDUCATION AND TRAINING	(317.00)
590-538-706.000	BA	06/02/2022	6795	SALARY AND WAGES - HOURLY	(1,003.00)
590-538-730.000	BA	06/02/2022	6795	OUTSOURCED TESTING	(1,000.00)
590-538-801.000	BA	06/02/2022	6795	PROFESSIONAL SERVICES	555.00
590-538-921.000	BA	06/02/2022	6795	UTILITIES	811.00
591-202-803.000	BA	05/19/2022	6779	INDEPENDENT AUDITOR SERVICES	316.00
591-545-741.000	BA	06/02/2022	6795	POSTAGE & SHIPPING	(200.00)
591-545-840.000	BA	06/02/2022	6795	PHYSICALS/DRUG TESTING	(300.00)
591-545-850.000	BA	06/02/2022	6795	COMMUNICATIONS	393.00
591-545-860.000	BA	06/02/2022	6795	TRAVEL EXPENSES	(37.00)
591-545-943.000	BA	05/19/2022	6779	EQUIPMENT RENTAL	(316.00)
591-546-850.000	BA	06/02/2022	6795	COMMUNICATIONS	82.00
591-546-957.000	BA	05/19/2022	6779	EDUCATION AND TRAINING	(1,000.00)
591-546-970.100	BA	05/19/2022	6781	CAPITAL OUTLAY-CAPITALIZED	91,450.00
591-547-707.000	BA	05/19/2022	6779	SAL/WAGES, PT	1,000.00
591-547-970.100	BA	05/19/2022	6781	CAPITAL OUTLAY-CAPITALIZED	(91,450.00)
591-850-719.000	BA	06/02/2022	6795	OTHER FRINGE BENEFITS	62.00
661-599-702.000	BA	05/19/2022	6777	SALARIES	(260.00)
661-850-718.000	BA	05/19/2022	6777	RETIREMENT	260.00

## AGENDA REPORT

To: Honorable Mayor Emerick & Council Members  
From: Pepper Lockhart, City Manager  
Date: May 27, 2022  
Re: Appointing Pepper Lockhart as Assistant Airport Manager for the City of Evert  
For the Agenda of June 6, 2022

---

Background. Dustin Moma was appointed as the airport manager on August 16, 2021, at the time of the previous city manager resignation. In the past the city has had an assistant airport manager as well. I have been in contact with MDOT and the next step is for council approval.

Issues & Questions Specified. Appointing me as the assistant airport manager will allow us to have a backup if needed. The city has always had a manager and an assistant manager.

Alternatives.

1. Do nothing

Financial Impact. None

Attachments

1. License Application for Airport Manager and Assistant Manager
2. Resolution 2022-10

**LICENSE APPLICATION FOR  
AIRPORT MANAGER AND ASSISTANT MANAGER**

Information required by Act 327 P.A. of 1945, as amended, to obtain a license

**INSTRUCTIONS:** Return completed form to Michigan Department of Transportation, Office of Aeronautics, 2700 Port Lansing Road, Lansing, Michigan 48906-2160. If you have questions or require additional information, contact the Office of Aeronautics at 517-335-9681.

**AERONAUTICAL FACILITY INFORMATION**

ASSOCIATED CITY

OFFICIAL FACILITY NAME

**MANAGER/ASSISTANT MANAGER INFORMATION**

**Responsibilities and Duties of the Airport Manager(s)**

- Assist appropriate authorities in enforcement of federal, state, and local rules and regulations pertaining to airports, aircraft and airmen.
  - Determine that all licensed aeronautical facility requirements for the class under which the site is licensed are maintained.
  - Determine and take appropriate action to assure that all locally based commercial activities operating on the licensed aeronautical facility have appropriate licenses and registrations as issued by federal and state agencies.
  - Post local rules, traffic patterns, and noise abatement procedures, if any.
  - File notice with the proper state and federal agency indicating any change in the aeronautical facility condition.
  - Note and advise the commission of a proposed construction or zoning change adjacent to or near the licensed aeronautical facility that would affect air navigation safety or use.
- Advise sponsors of new and proposed construction of federal regulations pertaining to objects affecting navigable airspace.

☐

Manager

☐

Assistant Manager

NAME			DATE OF EXAM
AIRPORT BUSINESS MAILING ADDRESS			EXAM SCORE
HOME PHONE	OFFICE PHONE	CELL PHONE	LIC #
E-MAIL ADDRESS			

I certify that I have read the "Responsibilities and Duties of Airport Managers" listed above on this application and will abide by them to the best of my ability.

SIGNATURE	DATE
-----------	------

**In the event YOU are NOT the owner of the facility, the following should be attested to by a proper official.**

I/We hereby appoint the individual designated above as Airport Manager/Assistant Manager and authorize him/her to exercise authority in the enforcement of the Rules and Regulations pertaining to the airport, and to take such action as may be required in the interest of safety to the public, aircraft and pilots or as authorized under the Michigan Aeronautics Code.	
AUTHORIZED OFFICIAL SIGNATURE	DATE
NAME OF AUTHORIZED OFFICIAL TO APPOINT MANAGER/ASST MANAGER	TITLE



CITY COUNCIL

CITY OF EVART

County of Osceola, Michigan

RESOLUTION NO. 2022-10

RESOLUTION APPOINTING PEPPER LOCKHART AS ASSISTANT  
AIRPORT MANAGER FOR THE CITY OF EVART

WHEREAS, Aeronautics Code of the State of Michigan Act 327 of 1945, Section 259, states any individual appointed as an airport manager by the owner of a licensed aeronautical facility, before operating as an airport manager, shall be licensed by the department for which the department may make a reasonable charge not to exceed \$5.00. An airport manager license expires on December 31, annually; and,

WHEREAS, the City Council has determined that it is in the best interest of the City to appoint Pepper Lockhart as Assistant Airport Manager for the City; and,

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The Evert City Council appoints Pepper Lockhart as Assistant Airport Manager for the City of Evert,
2. Pepper Lockhart, as Assistant Airport Manager, is authorized to perform such powers and authority as authorized by Michigan law and the functions as defined by the City of Evert.
3. That any resolutions in conflict with this Resolution are hereby rescinded.

The above resolution was offered by Member \_\_\_\_\_ and supported by  
Member\* \_\_\_\_\_.

YEAS:

\_\_\_\_\_

NAYS:

\_\_\_\_\_

ABSENT:

\_\_\_\_\_

ABSTAIN:

\_\_\_\_\_

\* \* \* \* \*

**RESOLUTION DECLARED ADOPTED.**

Dated: \_\_\_\_\_

\_\_\_\_\_  
Kathy Fiebig, City Clerk

**CERTIFICATION**

I, the undersigned duly qualified and acting Clerk of the City of Evart (the "City"), do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City at a regular meeting held on \_\_\_\_\_, 2021, the original of which is on file in my office and that public notice of said meeting was given pursuant to and in compliance with Act 267, Public Acts of Michigan, 1976, as amended.

\_\_\_\_\_  
Kathy Fiebig, City Clerk

## **AGENDA REPORT**

To: Honorable Mayor Emerick and Council members  
From: Kathy Fiebig, City Clerk  
Date: May 31, 2022  
Re: Appointment to Planning Commission

For the Agenda of June 6, 2022: Regular Meeting

---

### **Background**

Karen Higgins resigned from the Planning Commission several months ago. Her term expires in 2023.

### **Issues and Questions Specified**

Todd Bruggema has volunteered to serve on the Planning Commission and will fill the remainder of the Higgins term. He is willing to take the Citizen Planner course through Michigan State University. He is a city resident.

### **Alternatives**

1. Do nothing

### **Financial Impact**

None.

### **Recommendation**

Please approve the appointment of Todd Bruggema to the Planning Commission to fill the remainder of Karen Higgins's term, expiring in 2023.

### **Attachments**

None

## AGENDA REPORT

To: Honorable Mayor Emerick & Council Members  
From: Pepper Lockhart, City Manager  
Date: May 31, 2022  
Re: T- Mobile Hometown Grant  
For the Agenda of June 6, 2022

---

Background. The Nick Martin Skate Park has been a gathering place for many of the youth in the community. The park allows for healthy recreational activities and engagement. The current equipment was donated from SpringHill Camps. We have had constant use of the equipment and would like to upgrade it all, for the years to come. T- Mobile has created a five-year initiative to support the people and organizations of small towns.

Issues & Questions Specified. This grant is a part of the National Main Street Center. It is for populations less than 50,000 and is to build, rebuild or refresh community spaces that connect the local community. We currently have mostly wood structures, and the weather breaks the equipment down. With the opportunity of the T- Mobile Grant I would like to make equipment and lighting improvements with permanent options.

The grant is for up to \$50,000. The skate equipment is \$46,307.50 and the lighting is approximately \$6,500. We have spoken with Consumers Energy and they are looking into if there will be a fee.

Alternatives.

1. Do nothing

Financial Impact. The grant will cover \$50,000. So, I am requesting we use \$2,807.50 from our parks/rec already budgeted for in 2022/2023 fiscal year if we receive the grant.

Attachments

1. Main Street America Grant info
2. ARC- American Ramp Company Equipment Quote
3. Baldwin Electric Lighting email

## City Manager

---

**From:** Todd Bruggema  
**Sent:** Monday, April 25, 2022 10:53 AM  
**To:** City Manager  
**Subject:** FW: Apply for Hometown Grants

---

**From:** National Main Street Center <mainstreetnews@savingplaces.org>  
**Sent:** Friday, April 1, 2022 12:04 PM  
**To:** Todd Bruggema <ddadirector@evart.org>  
**Subject:** Apply for Hometown Grants

Revitalizing small towns nationwide.

[View this email in your browser](#)



Calling all small towns with populations fewer than 50,000! The next round of the [T-Mobile Hometown Grant program](#) is open now through June 30, 2022. Brought to you in partnership with Main Street America and Smart Growth America, the T-Mobile Hometown



Grant program provides grants of up to \$50,000 to help build stronger, more prosperous small towns and rural communities!

Towns with 50,000 people or less can apply for a grant of up to \$50K to fund projects to build, rebuild, or refresh community spaces that help foster local connections in your community. For example, you could implement tech upgrades at your library, refresh a local park, or break ground on a new place where neighbors can connect.

**Submit your application for the T-Mobile Hometown Grant program by June 30, 2022.**

[Learn more and apply >](#)

*Need more time to submit your application? The next round of funding opens July 1, 2022 with a deadline of September 30, 2022.*

## Frequently Asked Questions

### Who can request a T-Mobile Hometown Grant?

T-Mobile is looking for **elected leaders, town managers/employees, or non-profit leaders** to submit the details for their project request using the [Hometown Grant application](#). Small towns with **populations less than 50,000** are eligible to apply.

### What kinds of projects will T-Mobile fund?

T-Mobile Hometown Grants program will help fund projects to build, rebuild, or refresh community spaces that help foster local connections in your town. For example, this might include the town square pavilion, a historic building, an outdoor park, a ball field, or a library-- every town has places where friends and neighbors connect.

**See more answers to FAQs [here](#).**

*Have additional questions? Email [t-mobilegrant@savingplaces.org](mailto:t-mobilegrant@savingplaces.org)*



601 McKinley  
 Joplin, MO 64801  
 Toll-free 877-RAMP-778  
 Local 417-206-6816  
 Fax 417-206-6888  
[sales@americanrampcompany.com](mailto:sales@americanrampcompany.com)



Quote #	Design #	FOB	DATE
Q27114	6304	Evart, MI	5/18/2022

	<u>Obstacle</u>	<u>Height</u>	<u>Width</u>	<u>Length</u>	<u>Pro Series</u>
1	Quarter Pipe	3.0'	4.0'	10.0'	\$4,728.11
2	Quarter Pipe	3.0'	4.0'	10.0'	\$4,728.11
3	Grind Rail (Round)	1.0'	2"	12.0'	\$1,387.05
4	Grindbox	1.0'	4.0'	8.0'	\$4,205.57
5	Bank Ramp (Wedge)	2.0'	8.0'	8.0'	\$5,175.71
6	Bank Ramp (Wedge)	2.0'	8.0'	8.0'	\$5,175.71
7	Grind Rail, Kinked (Round)	1.5'	2"	16.0'	\$1,611.05
8	Grindbox (2' Wide)	1.5'	2.0'	12.0'	\$4,604.03
9	Bank Ramp	3.0'	4.0'	11.0'	\$4,792.59
10	Bank Ramp	3.0'	4.0'	11.0'	\$4,792.59

**Subtotal** **\$41,200.51**

**Freight** **FREE**  
**Installation** **\$5,107.50**

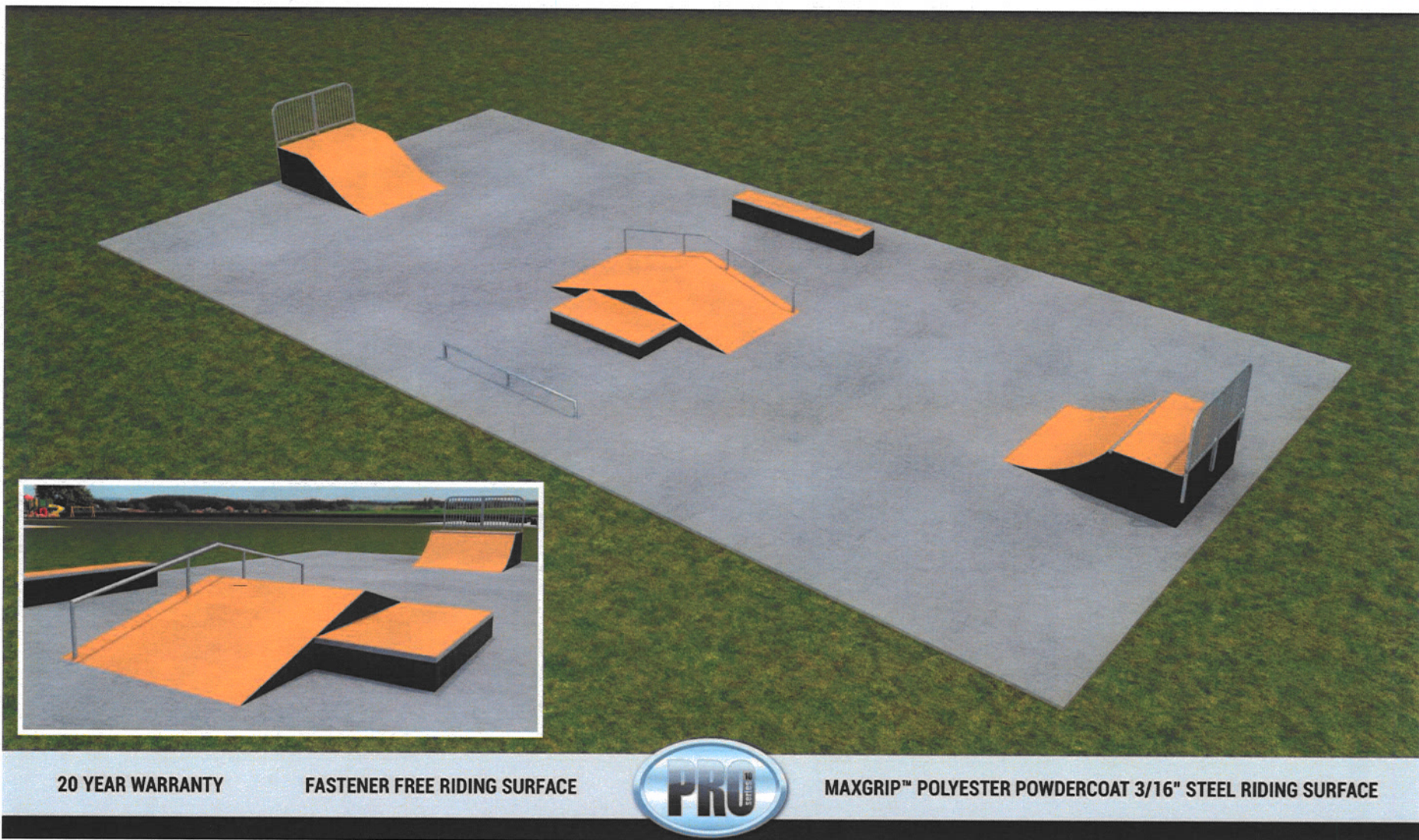
**TOTAL** **\$46,307.50**

**Notes:**

- Quote valid for 30 days.
- If your project is subject to prevailing wage, bonding requirements, or sales tax, call for revised quote.
- Quote includes shipping and installation.

**WE LOOK FORWARD TO BUILDING YOU A GREAT  
 SKATE PARK!**





**20 YEAR WARRANTY**

**FASTENER FREE RIDING SURFACE**



**MAXGRIP™ POLYESTER POWDERCOAT 3/16" STEEL RIDING SURFACE**

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Tel: (417) 206-6816  
Toll Free: (800) 949-2024  
Fax: (417) 206-6888  
[sales@americanrampcompany.com](mailto:sales@americanrampcompany.com)

**DRAWN BY** Chuck Dodge

**DATE** 3/23/2022

**REP. AGENCY**

**American Ramp Company**

**REP. NAME**

**Asa Beckham**

**REP. PHONE**

**417-206-6816 ext. 139**



**CUSTOMER APPROVAL** **DATE**

**PARK ENCLOSED?** -

**PRO SERIES** -

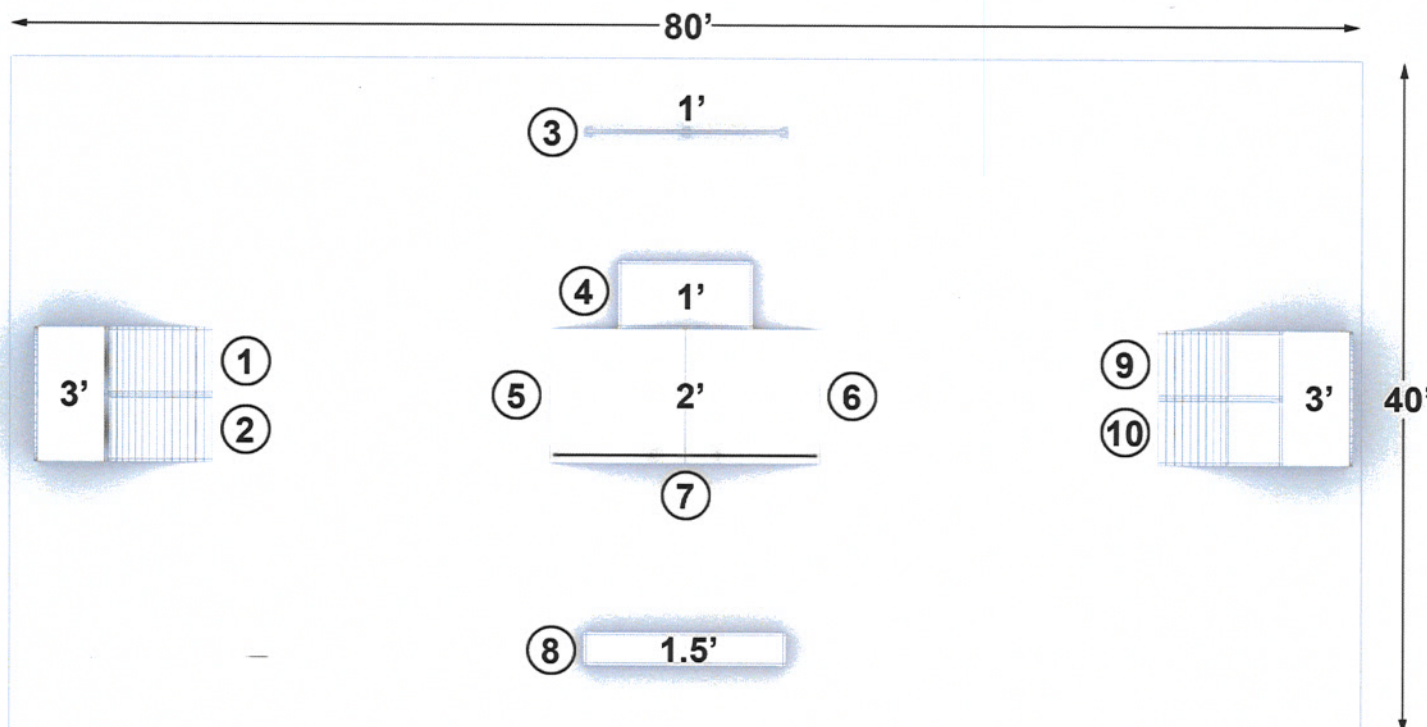
**X SERIES** -

**STEALTH SERIES** -

**STEALTH CLASSIC SERIES** -

**PROJECT NAME**

**DESIGN NO.** **6304**



[\*\*CLICK HERE TO VIEW DESIGN RENDERINGS\*\*](#)

## City Manager

---

**From:** Chris Mulkerns  
**Sent:** Wednesday, June 1, 2022 12:59 PM  
**To:** City Manager  
**Subject:** FW: Quote for outdoor lighting at Evert Skate Park

FYI

---

**From:** Gale Baldwin <gbaldwinelectric@gmail.com>  
**Sent:** Wednesday, June 1, 2022 12:06 PM  
**To:** Chris Mulkerns <chris.mulkerns@evart.org>  
**Subject:** Re: Quote for outdoor lighting at Evert Skate Park

Chris,

Sorry I have been waiting for a quote on light poles. It looks like you are looking to do electric LED which would involve setting some kind of electric service somewhere with a meter and a panel. So I can give you an approximate cost for new service and 4 direct bury aluminum lightpoles that would be 20' above grade with 150w. LED light fixture on top of each one. The approximate cost would be \$6500. This could go up or down a little depending on what we would have to do to get electric service set.

'Thank you.

On Tue, May 31, 2022 at 8:36 AM Chris Mulkerns <[chris.mulkerns@evart.org](mailto:chris.mulkerns@evart.org)> wrote:

Good morning Gale,

Would it be possible to get a quote regarding this outdoor lighting project early this week that would be great then we can put this on our next council meeting. Let me know if you need anything else from us. Thanks,

Chris Mulkerns

*Department of Public Works*

*Executive Assistant*

**City of Evert**

p: 231.734.2181

f: 231.734.3917

a: 200 S. Main St.

Evert, MI 49631

## AGENDA REPORT

To: Honorable Mayor Emerick & Council Members  
From: Dustin Moma, Director of Public Works  
Date: June 1, 2022  
Re: RFP for Engineering Services – Jefferson Street Project

For the Agenda of June 6, 2022

---

Background: This project is listed in the City of Evert Planned CIP Projects (#4 & #5). We will need engineering services for this project that would be planned for Fiscal Year 2022/2023. This request is to determine if we continue to utilize the services of OHM Advisors since they are very familiar with the City's infrastructure issues, etc. or go out for an RFP to engage another engineering firm.

Issues & Questions Specified:

Is it advantageous to hire a new engineering firm for this project that is planned for the upcoming fiscal year, or would it make more sense to continue to utilize the services of OHM Advisors since they are already familiar with our background? On December 7, 2020 council approved the new purchasing policy which allows the city council to waive bids when such action is found to be advantageous or in the best interest of the city. Since OHM will already be working on the River St. project it may save us mobilization costs if we can do the projects at the same time.

Alternatives: Do nothing.

Financial Impact: The City has budgeted \$485,000 in Sewer (590-539-930-000) and \$450,000 in Water (591-547-930-000) for projects including repair and maintenance in the FY 2022/2023 Budget. We have also budgeted for professional services in Sewer \$14,000 and in Water \$15,000

Recommendation:

Staff recommends continuing to utilize the services of OHM Advisors. Since they are familiar with our infrastructure it will save time and money to continue to use their services.

Attachments:

Evert CIP 2020 Jefferson Street from Cedar Street to Main Street (details and map)



Water	<i>Details:</i> <b>North Cedar Directional Drill</b>	\$	100,000.00	
Water	<i>Details:</i> possibly the service leads for the school; possibly for the irrigation at the ball fields; ??? ASK John Tanner	\$	168,750.00	
Water	<b>Residential and Commercial Water Meter Replacements</b> <i>Details:</i>	\$	800,000.00	
Water	<b>S. Cedar Street (Products Avenue) Waterline Replacement</b> <i>Details:</i> Going to Ewart Products; 10" AC main runs down US-10; where it feeds into the east side of the building north 10" AC; from south 12" ductile - replace the 10" AC	\$	157,500.00	
Water	<b>Well House Upgrades: Floor Epoxy ,Electrical upgrades, shower install</b> <i>Details:</i> Structures are fine; pretty good condition; got a quote from Gerber for floor epoxy - this would need all wells other than 14 (the new one); twin creek well field needs electrical (change boxes; old starters; disconnects)	\$	75,000.00	

<b>Water, Wastewater, Streets</b>				
<b>5th Street Reconstruction</b>				
Water; Wastewater; Streets	<i>Details:</i> water main is 10" asbestos concrete; storm drains; no sewer; street condition is poor	\$	1,700,000.00	
Water, Wastewater, Streets	<b>Fourth Street from Oak Street to Pine Street</b> <i>Details:</i> <b>HIGH PRIORITY</b> 4" watermain; storm drain 24"; Reinforced concrete from Pine to Hemlock; Hemlock to Oak storm drain is 12"; Installation date of 1930	\$	105,000.00	
Water; Wastewater; Streets	<b>Jefferson Street from Cedar Street to Oak Phase 1</b>			

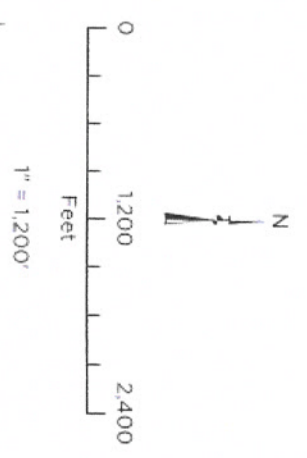
	<i>Details:</i> watermain 10" asbestoses cement line; sewer 8" PVC; no storm drains; current street condition is poor	\$	1,000,000.00	
Water; Wastewater; Streets	<b>Jefferson Street from Oak Street to Hemlock Street Phase 2</b> <i>Details:</i> watermain 10" asbestos cement line; sewer 8" PVC; current street condition is poor	\$	1,000,000.00	
Water; Wastewater; Streets	<b>Jefferson Street from Hemlock to Main Street Phase 3</b> <i>Details:</i> watermain 10" Asbestos cement line; no sewer; no stormwater; current street condition is poor	\$	100,000.00	
Water; Wastewater; Streets	<b>N. Cedar reconstruction Phase 1</b> <i>Details:</i> 10" AC; might include going east to Cedar on 5th street at least to Cherry if not all the way to Oak	\$	3,500,000.00	
Water; Wastewater; Streets	<b>N. Cedar reconstruction Phase 2</b> <i>Details:</i> South of 5th - might include going east to Cedar on 5th street at least to Cherry if not all the way to Oak	\$	800,000.00	
Water; Wastewater; Streets	<b>River Street from Ninth Street to End</b> <i>Details:</i> 4" main material unknown goes into the park; second 4" main material unknown; street condition is fair; no sewer; no stormwater	\$	600,000.00	
Water; Wastewater; Streets	<b>Seventh Street (US 10) from Main Street to River Street</b> <i>Details:</i> two water mains 4" water main on the North side of the street; 12"	\$	575,000.00	
Water; Wastewater; Streets	<b>Third Street between Oak and Pine</b> <i>Details:</i> <b>HIGH PRIORITY</b> 4" watermain; storm drain 24"; Reinforced concrete from Pine to Hemlock; Hemlock to Oak storm drain is 12"; Installation date of 1930; Street condition is poor between Oak and Hemlock; between Hemlock and Pine street condition is fair	\$	124,250.00	





# Water Distribution System CIP 2020

- CIP 2020
- Planned CIP Project
- Hydrant
- Water Main (Diameter)
  - 4" or smaller
  - 6"
  - 8"
  - 10"
  - 12"
- City Boundary

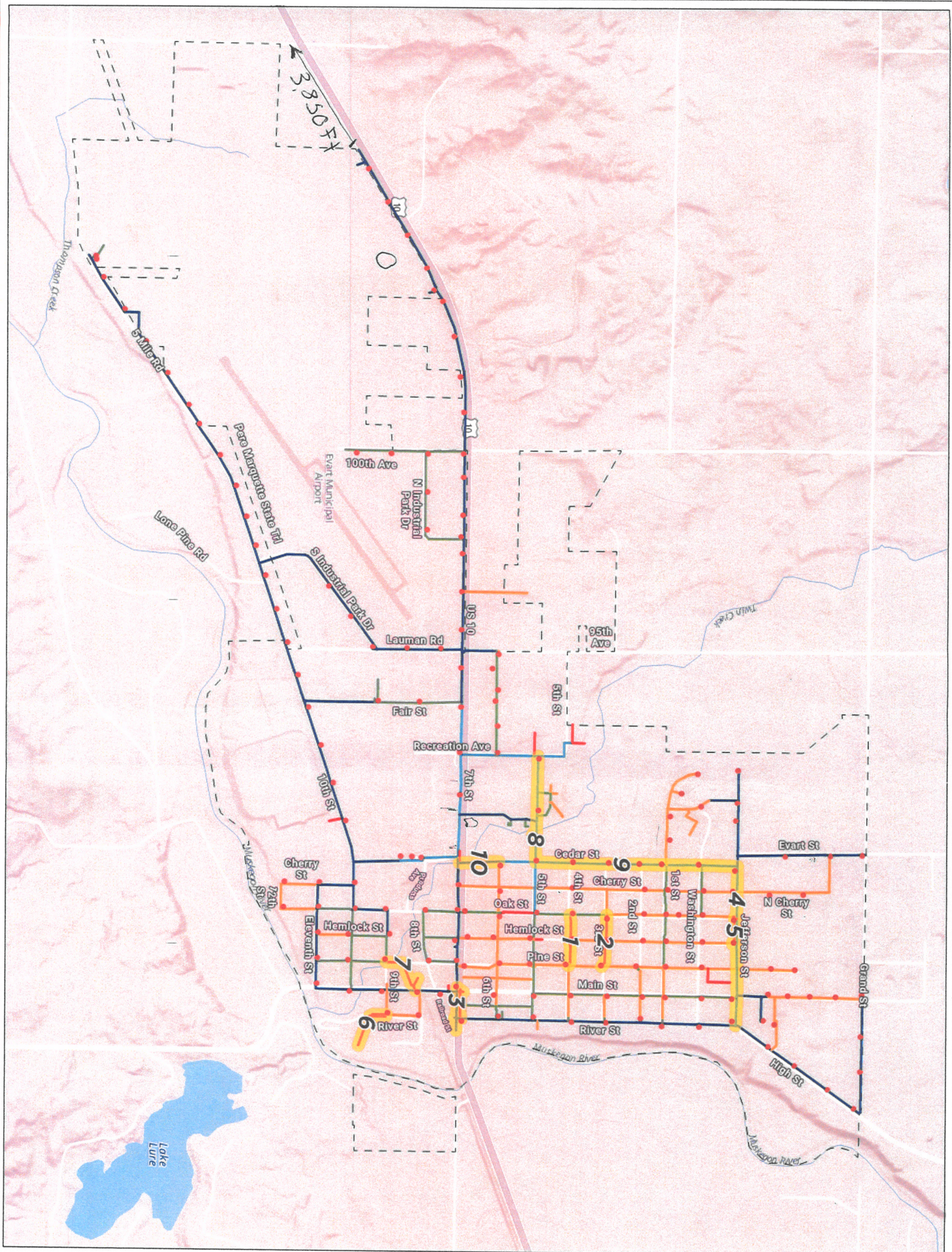


Source: Data provided by OHM advisors. City of Evert and local OHM advisors do not warrant the accuracy of the data and/or the map. This document is intended to depict the approximate spatial location of the mapped features within the community, and all use is strictly at the user's own risk.

Coordinate System: NAD 1983 NAD83, Michigan Central FIPS 2012 East

Map Published: May 1, 2020

**OHM**





## **AGENDA REPORT**

To: Honorable Mayor Emerick & Council Members  
From: John Beam, Chief of Police  
Date: June 01, 2022  
Re: Request for Proposal – Speed Radar Signs

For the Agenda of June 6, 2022

---

### **Background.**

Speeding has always been a common complaint amongst community members. Unfortunately, we only have one Officer working at a time, and calls for services and other tasks consume a lot of the shifts. Additionally, the traffic complaints involve multiple streets and occur throughout the day and night.

An increasing trend by local governments is the use of speed radar signs to help calm speeding problems that exist in their communities. Reed City Police Department just received two signs that were donated to the City of Reed City. Chief Lockhart advised just in the short time the signs have been in use, he has noticed an improvement. The traffic data collected by the signs has not been reviewed yet, so Chief Lockhart was unable to comment on the data collection software.

### **Issues & Questions Specified.**

1. I have researched signs and data software from 3 different companies and received quotes from each company.
2. Solar power signs were opted for due to the need to change out batteries every 2-3 weeks for the signs that did not recharge with solar panels.
3. Even though affixed to a pole when in use, the signs can be relocated without a lot of time or effort involved.
4. Data collected from the signs can assist with targeted enforcement in problem areas.

### **Alternatives.**

Not purchase the signs.

### **Financial Impact.**

The police department budget has enough funds to move around to cover this cost for the 2021-2022 fiscal year.

### **Recommendation.**

Allow the purchase of two solar powered speed radar signs and allow them to assist with calming the speeding problems within our community.

### **Attachments.**

1. Quotes and product specifications.



All Traffic Solutions Inc.  
14201 Sullyfield Circle,  
Ste 300  
Chantilly, VA 20151  
Phone: 814-237-9005  
Fax: 814-237-9006  
DUNS #: 001225114  
Tax ID: 25-1887906  
CAGE Code: 34FQ5

QUOTE Q-62208

DATE: 09/01/2021

PAGE  
NO: 1

**Mail Purchase  
Orders to:**

3100 Research Dr.  
State College, PA  
16801

Contract:

**Questions contact:  
MANUFACTURER:  
All Traffic Solutions**

Julie Styskin  
(866) 366-6602  
x 250  
jstyskin@alltrafficsolutions.com

**Independent Sales Rep:**

**BILL TO:**

Evert Police Department  
137 N River St.  
Evert MI 49631

Billing Contact:

**SHIP TO:**

Evert Police Department  
200 S Main St  
Evert MI 49631  
Attn: John Beam

**PAYMENT  
TERMS:**  
Net 30

**CUSTOMER:** Evert  
Police Department

**CONTACT:** 231-734-5911 ext, 0

ITEM NO:	DESCRIPTION:	QTY:	EACH:	EXT. PRICE:
4001299	3 Year Warranty	2	\$0.00	\$0.00
4001626	VZW communications prep	2	\$0.00	\$0.00
4000741	SpeedAlert 18 Radar Message Sign (RMS); base unit w/ mounting bracket	2	\$3,600.00	\$7,200.00
4000647	App, Traffic Suite (12mo); Equip Mgmt, Reporting, Image Mgmt, Alerts, Mapping and PremierCare	2	\$1,500.00	\$3,000.00
4000767	Base Model CREDIT, speed display; requires min 1 yr TrafficCloud Traffic Suite	2	(\$600.00)	(\$1,200.00)
4000874	All Options Activation: Bluetooth, Traffic Data, Violator Alert, Pictures, (\$3000 Value, requires Traffic or Message Suite)	2	\$0.00	\$0.00
4000793	Violator Strobe, Dual; Hardware for SpeedAlert 18, flash helps draw attention to the driver's speed. Requires color assignment PN.	2	\$300.00	\$600.00
4000826	Strobe Color: Red and Blue (Requires 4000793 Dual Violator Strobe)	2	\$0.00	\$0.00
4000750	App, Mobile User Interface perpetual license (only 1 req'd per account)	1	\$0.00	\$0.00
4000641	Shipping and Handling Common Carrier	2	\$135.00	\$270.00
4000716	Solar battery kit, (Sh12,Sh15,SA18,iA18): 26Ah batt & enclosure, w/ solar controller	2	\$275.00	\$550.00

4000701	Solar panel, 90W; includes bracket for pole and harness	2	\$750.00	\$1,500.00
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Special Notes:

SA18 –Combined Radar and message sign- Solar battery kit with 90-Watt Solar panel– mount plate with hardware- "YOUR SPEED" sign – All features activated perpetually (Bluetooth – Data – and Imaging) – 1 year of web services (TraffiCloud) to all 6 Apps (Remote Management – Imaging – Data – Alerts, Mapping and Premier Care warranty) – shipping and training. Red/Blue Flashers. 3 year warranty.

**SALES  
AMOUNT:**

\$11,920.00

**TOTAL  
USD:**

\$11,920.00

**Duration:** This quote is good for 60 days from date of issue.

**Shipping Notes:** All shipments shall be FOB shipper. Shipping charges shall be additional unless listed on quote.

**Taxes:** Taxes are not included in quote. Please provide a tax-exempt certificate or sales tax will be applied.

**Warranty:** Unless otherwise indicated, all products have a one year warranty from date of sale. Warranty extensions are a component of some applications that are available at time of purchase. A Finance Charge of 1.5% per month will be applied to overdue balances. GSA GS-07F-6092R

**Authorization:** By Signing below, I indicate that my organization does not require a purchase order and I am authorized to commit my organization to this order.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_



Here is what the Speed Alert 18 Solar Radar Message Sign will include:

- Speed Alert 18 Radar Message Sign – 20 x30 display
- Radar- 18"
- Message Board – 2-line message board with 6 characters per line and 6 screens. The message board can store up to 25 pre-programmed messages and will do graphics as well as directional arrows
- Speed Dependent Messages - will trigger a different message based on speed vehicle is traveling
- Scheduling - can do daily and weekly schedule
- Alerts - low battery (2 alerts), high-speed, and tamper alert
- Camera- can set to trigger for high speed and tamper alerts
- GPS
- Red-Blue Strobes
- Bluetooth
- TrafficCloud - software package that will give 6 reports from data collected from the sign and allow remote messaging into the sign
- Wireless Cloud access to the sign and wireless reports for one year -optional renewal after one year
- 26 ah Battery
- 60-watt Solar Panel
- Free Training Webinar for your staff
- Unlimited Tech support - at no charge
- 3- year warranty on product .
- 100% Made in USA (Pennsylvania)





**ALL TRAFFIC**  
SOLUTIONS



Connected Solutions for Better Traffic Safety Outcomes

# SPEEDALERT 18 RADAR MESSAGE SIGN

[AllTrafficSolutions.com](http://AllTrafficSolutions.com)



# Calm Traffic and Display Custom Messages.

SpeedAlert combines radar feedback with variable messaging for maximum versatility. Take SpeedAlert anywhere you want to resolve speed complaints, slow speeding, or share timely notifications.



*SpeedAlert 18 on an ATS 5 Trailer*

## SPEED-DEPENDENT MESSAGING

Give drivers immediate feedback by displaying custom messages specific to their speed, like "Slow Down", "Too Fast!", or any other message you choose to create. You have complete control over which messages are displayed, when they are displayed, and for how long.

## EASY TO TRANSPORT AND DEPLOY

SpeedAlert 18 is easily deployable by one person on a trailer, portable post, pole, or vehicle hitch in just a minute or two.

## DURABLY MADE IN THE USA

InstAlert is shatterproof, graffiti-resistant, and built to last for over a decade in all weather conditions.

All Traffic Solutions products are manufactured in our State College, Pennsylvania production facility in compliance with the Buy American Act and the Buy America Act.



**MADE IN THE USA**



## Web-Based Reporting and Accessibility

All Traffic Solutions' patented TrafficCloud® software enables you to remotely manage and monitor your devices from anywhere using any internet-connected device.

Access real-time traffic data, generate ready-made speed and volume reports, and get email or text alerts for tampering, low batteries, and high-speed violators.

### MAXIMIZE RESOURCES WITH REAL-TIME DATA

Use your web-enabled SpeedAlert sign to:

- Conduct hassle-free traffic studies
- Quickly resolve speeding complaints
- Increase driver speed awareness
- Identify speeding hot spots and prioritize enforcement in high-risk areas

### WARRANTY AND FREE TRAINING

To ensure that our customers get the most out of our solutions, we offer the best product warranty on the market, world-class customer support, and unlimited free training from our US-based offices.

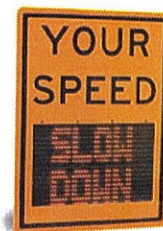
**"The [SpeedAlert18] sign is so versatile and the quality is second to none. The possibilities seem endless for its use in our town."**

*– Chief Chris Hatton, Sylva Police Department*

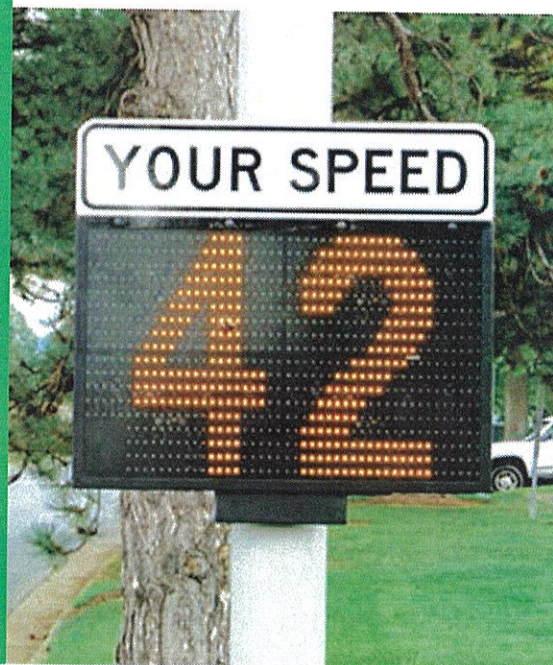
#### Product Specs

##### SpeedAlert 18

DIMENSIONS	20" H x 30" W x 2.96" D	WEIGHT	25 lbs.
TEXT	2 or 3 digits; 18" H 1 line; 4 Characters; 10" H 2 lines; 6 Characters; 7" H		




*SpeedAlert 18 with yellow wrap and SpeedAlert 18 without wrap*








For more information visit us online at [AllTrafficSolutions.com](http://AllTrafficSolutions.com)

 [sales@alltrafficsolutions.com](mailto:sales@alltrafficsolutions.com)

 Call us at 866.366.6602



**All Traffic Solutions. 12950 Worldgate Drive, Suite 310, Herndon, VA 20170**

©All Traffic Solutions TrafficCloud® leverages our patented technology (US Patents 8417442; 8755990; 9070287; 9411893) to deliver unique cloud-based management, features and functionality. TrafficCloud® is a registered trademark of All Traffic Solutions.

All Traffic Solutions products are made in the USA in compliance with both the Buy America Act and the Buy American Act. All Traffic Solutions is a BuyBoard vendor for the BuyBoard National Purchasing Cooperative. We can provide Sole Source documentation for any products connected to TrafficCloud. A complete list of purchase options can be found on our website. GSA contract number: GS-07F-6092R





## Quotation

Date: 6/1/2022

1220 Kennestone Circle  
Suite 130  
Marietta, GA 30066

**PROPOSED BY:**  
Name: Paul Kenney  
Phone: (678) 965-4814 Ext. 116 M: (404) 403-9826  
Email: pkenney@radarsign.com

Cloud Admin:  
Phone:  
Email:

## PROPOSED TO / BILL TO:

City of Evert  
200 South Main Street  
Evert, MI 49631  
231-734-5911  
john.beam@evart.org  
Chief John Beam

## SHIP TO:

City of Evert  
200 South Main Street  
Evert, MI 49631  
231-734-5911  
john.beam@evart.org  
Chief John Beam

Account  
Address  
City, ST, Zip  
Phone  
Email  
Attention

P. O. NUMBER		TERMS			
LINE #	QTY	PART #	DESCRIPTION	PRICE EACH	TOTALS
1	2	TC-600S	Solar Power Radar Sign 13" Full Matrix Display: speeds readable at 600 feet 13" LED display - superbright amber with est. 100,000 hour life AA003: Solar panel pole mounting bracket Two 12V 18 amp hour AGM batteries, provides up to 12 days backup operation K Band radar, meets FCC Part 15 rules, detection range up to 1200 feet "SLOW DOWN" & "TOO FAST" speeder alert messages, plus 3 levels of flashing speeds 3/8" thick Bashplate™ (provides the ultimate in vandal protection of sign) Standard timers allow up to 5 settings per day Possum Switch' allows sign to go dark for 30 minutes if assaulted with force Wi-Fi wireless transmitter, communication range up to 300 feet, No internet required	\$3,595.00 Included Included Included Included Included Included Included Included	\$7,190.00
2	2	AA063	Universal Pivot Pole Mount Bracket set (includes tilt feature) TC-600 only	Included	
3	2	RS019	Standard faceplate, 28" x 33", 4" lettering: (White RS019, & hardware kit (AA062)	Included	
4	0	AC027	Optional Large pipe clamp set for mounting solar bracket on 4"-6" OD round pole	\$14.00	\$0.00
5	0	AC026	Optional Small pipe clamp set for mounting solar bracket on 2.5" - 4" OD round pole	\$12.00	\$0.00
6	0	AA061	Optional simulated camera flash & white strobe	\$90.00	\$0.00
7	0	AA064	Optional Red/Blue Strobe alert (TC-600 ONLY)	\$90.00	\$0.00
8	2	SS002	Optional: StreetSmart Data Collection Lifetime license (per sign) 35 charts, graphs, and tables included. Provides weekly, daily, hourly, and 1/2 hour data on # of vehicles, # of speeders, average speeds, peak speeds, 50th & 85th percentile & more. Extended 30 day charts included for trend analysis. No recurring fees. Required to access traffic data.		
9	2	AA041	50 watt solar panel, standard (includes AA003 mounting bracket)	\$275.00	\$550.00
10	2	RW002	Two year warranty (includes parts & labor, and backup batteries)	Included	\$0.00
11	2	SHPK	Ground Shipping for TC-600S with solar panel	\$145.00	\$290.00
12	1	-	Customer Discount	(\$225.00)	(\$225.00)

Minimum re-stock fee: 15%

\* Quote valid for 30 days. Pricing does not include any international taxes, fees, or duties.

Sales Tax Rate: 0.000%

Grand Total: \$7,805.00

TOTALS

US State sales tax must be collected unless you provide a sales tax exempt form.

Authorized Signature

Print Name/Title

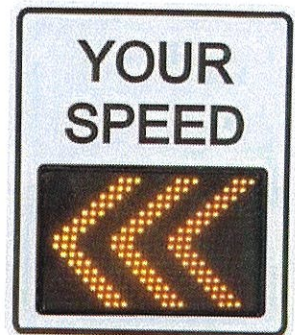
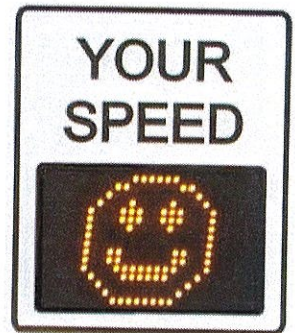
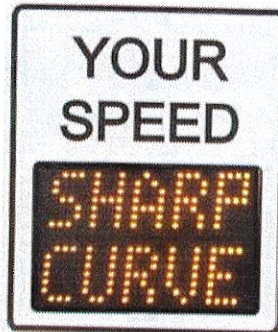
Date

Certified Quality System  
ISO 9001:2015100% MUTCD Compliant  
Radar Speed SignsProudly Engineered &  
Manufactured in the USA

One Sign...  
Multiple Applications



**TC-600 Full Matrix Radar Speed Sign**  
*Your Traffic Calming POWER Tool*



Certified Quality System  
ISO 9001:2015



MUTCD Compliant  
Radar Speed Signs



Proudly Engineered &  
Manufactured in the USA



## Display and Radar Specifications

### **YOUR SPEED Faceplate**

- 28"W x 33"H YOUR SPEED faceplate with 4" high lettering  
(Optional oversized 30"W x 36"H available)
- Ideal for roads with traffic speeds of 5-70 mph
- MUTCD compliant colors and reflectivity
- Available in white, fluorescent yellow/green, safety orange, and yellow



### **Speed Violator Alerts**

- Standard alerts include: Speed display | SLOW DOWN | TOO FAST
- **Optional** alert choices: SHARP CURVE | chevrons (right or left facing) | smiley face | fine alert | alternating red/blue alert, all red alert, all blue alert, or white alert (can flash as a strobe, or simulate a camera flash)
- Speed display flash rates: MUTCD flash (approx. 55-60 fpm), Slow flash (approx. 100 fpm), Fast flash of actual speed (approx. 140 fpm)
- Display speed and word message alerts alternately or individually, based on speed settings

### **LEDs**

- 2 digits (3 digits up to 185 KPH), 13" high super bright amber full matrix LEDs (life up to 100,000 hours)
- Laser cut flat black mask enhances visibility of LED display when illuminated, and ensures completely dark display when LEDs are off
- Easily readable speed digits up to 650 feet
- Display brightness control: Automatic intensity adjustment to ambient light conditions

### **Radar**

- Type: K Band, single direction Doppler radar, FCC part 15 compliant; no license required
- Sensor Range: Detects vehicles up to 1200 feet
- Beam Width: 12 degrees, +/- 2 degrees
- Operating Frequency: 24.125 GHz, +/- 50 MHz
- Accuracy: +/- 1.0 mph
- Speed Detection Range: 5 - 127 mph

## Power Options / Battery Specifications

### **TC-600S (Solar Powered)**

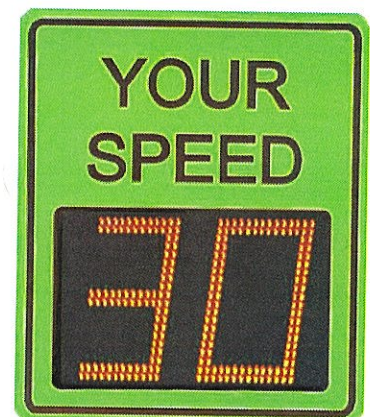
- Operates 24/7 with solar power supply
- Solar Panel Output: 50 watt standard; 75 watt optional
- Power Supply: Two 12-volt, 18 amp/hour AGM batteries (UL recognized); provides up to 14 days of back-up operation on fully charged batteries
- Solar Charger: Fully integrated charge controller with continuous monitoring and data logging of solar output and battery charge status. Charger and battery characteristics matched to operate over the sign's operating temperature range.
- Low battery cut-off feature provides intelligent battery management
- Battery Status: Check battery charge levels and solar amperage via Wi-Fi
- Power Consumption: < 2.0 amps in active mode; Idle mode < 1/2 watt
- Circuit Breaker: Multi-circuit, 3x10 amp fuses
- Pole Mount Solar Bracket: Side of pole mount with adjustable angle bracket

### **TC-600A (AC Powered)**

- Operates 24/7 with AC power supply
- Power Supply: Hard wire to 100V-240V power supply
- Power Consumption: < 2.0 amps in active mode; Idle mode < 1/2 watt
- Circuit Breaker: Multi-circuit, 10 amp fuse

## Electronics

- All power inputs are fused and reverse polarity protected
- All circuit boards are conformally coated for extra protection
- Sign has automatic reset and watch-dog circuitry to return to normal operation without user intervention





## **Housing Specifications**

### **Radar Speed Sign Housing**

- Dimensions: 18.5"H x 26.25" W x 5.0"D
- Thickness: .1875" to .25" thick, heavy-duty aluminum
- NEMA 4 level compliant
- Humidity Maximum: 100%
- Non-sealed and ventilated
- Provides maximum protection from the elements and vandalism
- Seamless construction with no welding
- Single-piece cast aluminum housing design means no separate battery box to mount

### **Bashplate™ with Integrated LED Reflectors**

- Internal .375" aluminum shield over LED display to protect components from abuse or vandalism
- Directional beam technology: Individual holes for each LED focus and reflect light toward the road, providing the highest quality viewable display with minimum energy usage

### **Polycarbonate Display Cover**

- .25" thick protective sheet covers entire display area
- Abrasion, graffiti and shatter resistant; UV protection

## **Weight**

- TC-600S (Solar Powered): 41 lbs., (67 lbs. with batteries)
- TC-600A (AC Powered): 41 lbs.

## **Operating Temperature**

- Operating Temperature: -40°F to +160°F

## **Standard Features**

### **Standard Programming**

- Setup functions: Easy to follow menu, no mechanical switches to operate
- Daily timers: Allow 4 on/off timer settings per day, also by day of week. Settings allow lower speed limits for school zone times and for late night display shutoff. (Optional Advanced Scheduler available with all models)
- Stealth mode: Display on-off feature allows traffic data collection continue even when the display is off
- "Possum Switch" activation feature allows the sign to "play dead" for 30 minutes if attacked with force
- Maximum speed cutoff: Prevents unwanted high speed displays; up to 99 mph; discourages "racing" of sign. Choice of flashing matrix, or LED display cutoff.

### **Wi-Fi Enabled**

- No internet required. Manage your radar speed sign with phone, tablet, or laptop.
- Allows for quick and easy sign operation/data download from most web enabled devices
- WPA2 encrypted security; Password protection
- Connection range up to 300 feet from sign

### **OTA Software Updates (over-the-air)**

- Allows the wireless delivery of software updates and upgrades directly to the radar speed sign

## **Warranty**

- 2 year warranty on parts and labor, including batteries. Exceptions: Does not cover malicious abuse, theft, or damage due to unauthorized modification. Optional third year warranty extension available.

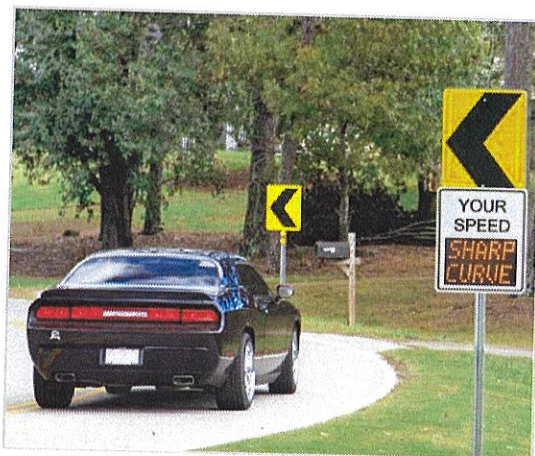
## **Traffic Data Reporting Option**

### **StreetSmart (optional)**

- Traffic data reporting software to report, organize and analyze speed and traffic data. The information collected by the radar speed sign is loaded into Excel™ ready .csv files, and can generate 35 charts and graphs.

### **Traffic Data Storage Capacity:**

- Stores data on up to 5 million vehicles; Retains data for retrieval for 12 months.





## Hyper-Alerts™ Compact Flash Technology

Hyper-Alerts™ are compact clusters of LED lights built right into the "YOUR SPEED" faceplate of the TC-600 model, delivering a significantly more compact solution than traditional beacons. By clustering the LEDs into a smaller foot-print, the same light from a typical flasher becomes an urgent notification for the driver.

### Application

Perfect for use in pedestrian-heavy environments such as school zones, business campuses, military bases and anywhere else there is an urgency to slow drivers.

### Raised Awareness

The LED clusters deliver the same luminescence as a 12" beacon, only in a more compact surface. This results in an "impossible to ignore alert" even 1000 feet from the sign.

### Cost Effective

Instead of having to choose between either flashing beacons or a radar speed sign, now you can have both alerts for slightly more than the price of either one. The LED clusters are built right into the oversized (30"W x 36"H) YOUR SPEED faceplate resulting in a more compact system that is far easier to install. This upgrade offers a cost-effective solution to provide the maximum traffic calming effect on speeding drivers.

### Design

- Industrial construction with sleek design is in stark contrast to the individual, bulky, piece-meal look of traditional beacons
- Dual high-intensity amber LED clusters
- Meets ITE guidelines for brightness use in school zones
- LED luminosity: 3000 mcd minimum – 12000 mcd maximum
- 68 LEDs per alert, highly viewable at 1000 feet
- Flash patterns: MUTCD standard 60 fpm, Wig-Wag (alternating); Custom patterns available

### Scheduling Flexibility

- Programmable for an entire year in advance, by date and time, using our Advanced Scheduler
- Hyper-Alerts™ can be activated based on time of day, by speed, or by both

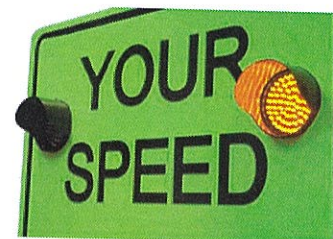
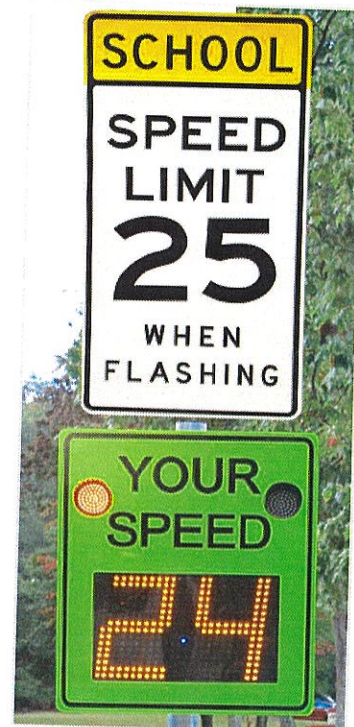
### Solar Power Output with Hyper-Alert™ Option

- 50 watt solar panel for maximum 4 hour daily operation
- 75 watt for maximum 10 hour daily operation
- 90 watt for 24/7 operation
- 120 watt for high volume traffic and cold temperatures

### Weight

- TC-600S with Hyper-Alerts™: 47 lbs., (73 w/ batteries)
- TC-600A (AC Powered) with Hyper-Alerts™: 47 lbs.

*The Hyper-Alert™ option is available on a new TC-600 sign, or as a retrofit of an existing sign; Existing sign must be returned to Radarsign for the retrofit.*





StreetSmart traffic data reporting software allows you to report, organize and analyze the speed and traffic data gathered from our radar speed signs. With the data conversion tool in StreetSmart, the information collected by the radar speed sign is loaded into Excel™ ready .csv files, and can generate 35 charts and graphs with just a few mouse clicks. Each model of our radar speed signs stores the raw data for 12 months (before writing over the oldest data first), allowing customers to go back in time if need be for a specific day, week, or month of information.

#### Standard reports available include:

##### Daily reports:

- Number of vehicles & number of violators – 15 minute segments (6 hour view); 30 minute segments (12 hour view); 60 minute segments (24 hour view)
- Percentage of speed violators – 15 minute segments (6 hour view); 30 minute segments (12 hour view); 60 minute segments (24 hour view)
- Average vehicle speeds – 30 minute segments (12 hour view); 60 minute segments (24 hour view)
- Vehicle counts by speed bins (user selectable), based on average vehicle speeds
- Percentage of vehicles by speed bins (user selectable), based on average vehicle speeds
- Average vs. peak vehicle speeds, by speed bins (user selectable)
- School zone report - # vehicles, # speeders, average speeds, per 30 minute segments
- Speed summary based on percentages (includes % of vehicles speeding >5 mph, >10 mph, and >15 mph, based on average and peak speeds)
- Number of vehicles speeding >5 mph, >10 mph, and >15 mph over speed limit, based on average and peak speeds

##### Weekly Summary Reports (can be from 2 to 7 days of data):

- Vehicle and speed violator counts
- Daily average speeds
- Daily average speeds vs. daily 85<sup>th</sup> percentile speeds
- Percentage of vehicles speeding each day
- Vehicle speed counts by speed bins (user selectable), based on peak vehicle speeds
- Vehicle speed counts by speed bins (user selectable), based on average vehicle speeds
- Percentage of vehicles by speed bins (user selectable), average and peak speed comparison

##### Extended Trend Charts (up to 30 days of data per chart)

- Number of vehicles and number of violators
- Daily speeds (average speeds and peak vehicle speeds)
- Daily average speeds
- Violator trends: >5 mph, >10 mph, and >15 mph over speed limit (average and peak speeds)

#### StreetSmart Benefits:

- Pinpoints specific speeding times during the day, providing law enforcement the best information about when to patrol
- Provides a baseline of the actual speeding problem when data is collected with the LED display off in "stealth" mode
- Provides actual data as to how effective the radar sign is at reducing speeds, and lowering the percentage of drivers who speed
- Allows the owner to monitor the traffic calming effectiveness of the radar sign on an ongoing basis

#### Computer Requirements:

- Windows 7 or newer Operating System (emulation/virtual mode not supported)
- Open USB slot (to transfer files, if not emailed)
- Microsoft Excel 2007 or newer (no other brand of spreadsheet supported)



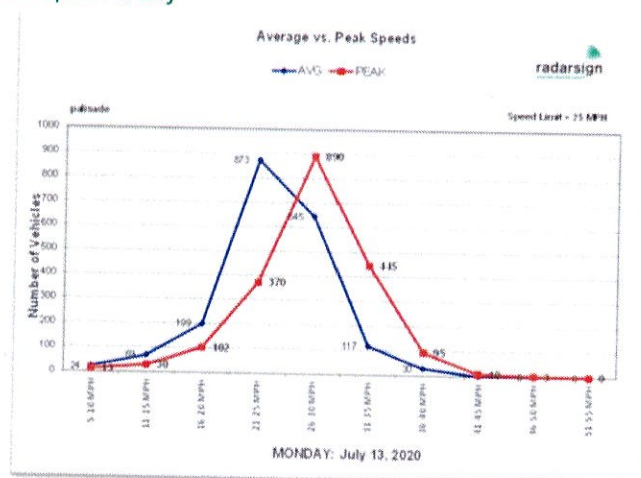
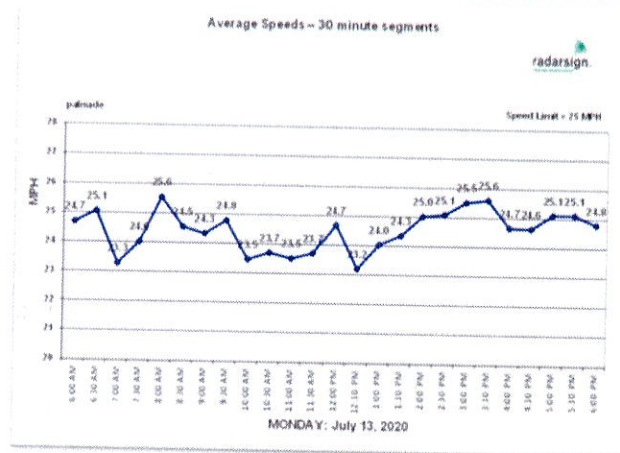
## Sample Master Data Table: Daily ½ (or ¼) Hour Segments

DAILY 1/2 HOUR SEGMENT RECORDS						SPEED BIN DATA		SUMMARY DATA	
Time	# Vehicle	# Violator	Peak MPH	% Violator	AVG. MPH	MPH Bins	# Veh. AVG	Veh. PEAK	Summary Data
12:00 AM	6	0	33	0.0%	16.8	5-10 MPH	67	38	Start Date
12:30 AM	6	0	26	0.0%	17.8	11-15 MPH	172	110	10/19/2013
1:00 AM	2	0	27	0.0%	24.0	16-20 MPH	352	270	Vehicle Count
1:30 AM	0	0	0	0.0%	0.0	21-25 MPH	337	346	1005
2:00 AM	1	0	31	0.0%	24.0	26-30 MPH	61	130	# Violations AVG
2:30 AM	10	0	28	0.0%	17.3	31-35 MPH	13	43	7.70%
3:00 AM	2	0	22	0.0%	17.0	36-40 MPH	3	7	# Violations PK
3:30 AM	1	0	25	0.0%	16.0	41-45 MPH	0	1	241
4:00 AM	0	0	0	0.0%	0.0	46-50 MPH	0	0	% Violations PK
4:30 AM	1	0	22	0.0%	16.0	51-55 MPH	0	0	24.00%
5:00 AM	0	0	0	0.0%	0.0	56-60 MPH	0	0	% Violators > 5 MPH AVG
5:30 AM	0	0	0	0.0%	0.0	61+ MPH	0	0	1.60%
6:00 AM	4	0	25	0.0%	15.0				% Violators > 10 MPH AVG
6:30 AM	10	0	27	0.0%	18.4				0.30%
7:00 AM	15	2	36	13.3%	21.9				% Violators > 15 MPH AVG
7:30 AM	19	2	37	10.5%	19.9				0.00%
8:00 AM	24	7	34	29.2%	20.7				% Violators > 5 MPH PK
8:30 AM	17	2	31	11.8%	21.5				5.10%
9:00 AM	35	4	34	11.4%	18.9				% Violators > 10 MPH PK
9:30 AM	29	3	34	10.3%	19.0				0.80%
10:00 AM	42	2	36	4.8%	19.1				% Violators > 15 MPH PK
10:30 AM	38	0	28	0.0%	18.8				0.10%
11:00 AM	36	1	32	2.8%	18.0				MPH Avg
11:30 AM	42	3	28	7.1%	18.9				19.1
12:00 PM	29	3	34	10.3%	20.0				Peak Speed
12:30 PM	39	2	31	5.1%	18.3				42
1:00 PM	60	2	32	3.3%	16.7				50th %tile
1:30 PM	52	4	37	7.7%	18.8				n/a
									85th %tile
									n/a
									# Non-Speeders AVG
									928
									# Non-Speeders PK
									764
									# Speeders > 5 MPH AVG
									16
									# Speeders > 10 MPH AVG
									3
									# Speeders > 15 MPH AVG
									0
									# Speeders > 5 MPH PK
									51
									# Speeders > 10 MPH PK
									8
									# Speeders > 15 MPH PK
									1
									Calculated Speed Limit
									25
									Avg. Daily Totals (ADT)
									144
									Number of Days
									7

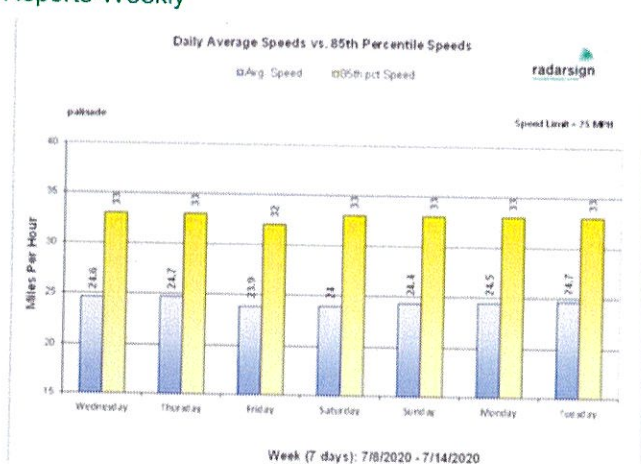
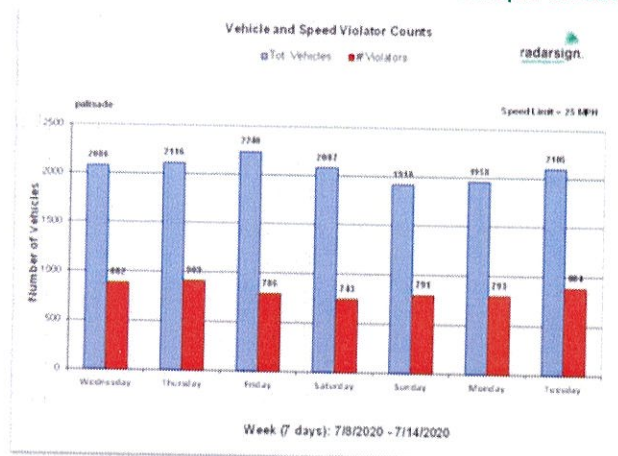
# vehicles in speed bin based on AVERAGE speed of vehicle

# vehicles in speed bin based on PEAK speed of vehicle

## Sample Streetsmart Reports-Daily



## Sample Streetsmart Reports-Weekly



1220 Kennestone Circle  
Suite 130  
Marietta, GA 30066

**Quotation**

Date: 5/12/2022

PROPOSED BY:	
Name	Paul Kenney
Phone	W: (678) 965-4814 Ext. 116 M: (404) 403-9826
Email	pkenney@radarsign.com

Cloud Admin:  
Phone:  
Email:

**PROPOSED TO / BILL TO:**

**SHIP TO:**

1-City of Evert	1-City of Evert	Account
200 South Main Street	200 South Main Street	Address
Evert, MI 49631	Evert, MI 49631	City, ST, Zip
231-734-5911	231-734-5911	Phone
john.beam@evart.org	john.beam@evart.org	Email
Chief John Beam	Chief John Beam	Attention

P. O. NUMBER	TERMS			
LINE #	QTY	PART #	DESCRIPTION	PRICE EACH
1	1	TC-400	<b>Modular Battery Power Radar Sign - 11" Display</b> 11" LED display area - superbright amber with est. 100,000 hour life RB034 Two 12V 20 amp hour Lithium Iron batteries, provides +/- 14 days operation AA080 AC battery charger (8-10 hours for full charge) K Band radar, meets FCC Part 15 rules, detection range up to 1200 feet RS010 24" w x 21" h YOUR SPEED faceplate with 3" lettering on one line, white reflective Battery Housing (field accessible to swap batteries), holds 2 battery packs, lock included AA044 Universal GoBracket mount accepts bolting, banding or strapping to existing poles Bashplate (provides the ultimate in vandal protection of sign) Standard timers allow up to 5 settings per day Possum Switch' allows sign to go dark for 30 minutes if assaulted with force Wi-Fi wireless transmitter, communication range up to 300 feet, No internet required	\$2,895.00
	0			
2	0	TC-400W	Optional White strobe / simulated camera flash alert (1 strobe max. per TC-400)	\$90.00
3	0	TC-400RB	Optional Red/Blue Strobe alert (1 strobe max. per TC-400)	\$90.00
4	0	AA044	Additional Universal Mount 'Go' Bracket	\$50.00
5	2	RB-034	Additional 20 Amp/Hour battery (provides +/- 7 days of operation on a full charge)	\$245.00
6	1	SS002	Optional: StreetSmart Data Collection Lifetime license (per sign) 35 charts, graphs, and tables included. Provides weekly, daily, hourly, and 1/2 hour data on # of vehicles, # of speeders, average speeds, peak speeds, 50th & 85th percentile & more. Extended 30 day charts included for trend analysis. No recurring fees. Required to access traffic data.	\$275.00
7	1	RW002	Two year warranty (includes parts & labor)	Included
8	1	SH002	Turnaround time to repair after receipt, 10 business days	Included
			Ground Shipping for TC-400	\$95.00

Minimum re-stock fee: 15%

\* Quote valid for 30 days. Pricing does not include any international taxes, fees, or duties.

Sales Tax Rate:

Grand Total:

TOTALS

US State sales tax must be collected unless you provide a sales tax exempt form.

Authorized Signature

Print Name/Title

Date



Certified Quality System  
ISO 9001:2015



100% MUTCD Compliant  
Radar Speed Signs



Proudly Engineered &  
Manufactured in the USA

ELAN CITY  
10-34 44th Drive  
Long Island City, NY 11101  
United States

Phone : (646) 878-6259  
Fax : (646) 770-3906  
Email: sales@elancity.net

**Shipping address :**  
Evert Police Department  
200 S Main St  
EVART, MI 49631  
United States

**Invoice address :**  
Evert Police Department  
200 S Main St  
EVART, MI 49631  
United States

**Evert Police Department**  
**200 S Main St**  
**EVART, MI 49631**  
**United States**

Tel. : +12317345911  
Fax : +12317340051

## Quotation N° SO6623

Your Reference	Quotation Date	Contact	Payment Term			
	06/01/2022	Graham DENNIS				
Description	Qté	P.U	Disc.(%)	Discounted price	Price	
[EPRA0011AA] US[AS-BT] Solar Evolis Solution - White Reflective Front Face	2.00 Unit(s)	2,800.00	0.00	2,800.00	\$ 5,600.00	
[028] 12V 22Ah Battery 12V 22Ah Battery	4.00 Unit(s)	125.00	0.00	125.00	\$ 500.00	
[0233] 80 Solar Panel (including fixing)	2.00 Unit(s)	550.00	0.00	550.00	\$ 1,100.00	
[99900] Discount TPS22	1.00 Unit(s)	-1,001.00	0.00	-1,001.00	\$ -1,001.00	
[DCE] Delivery Charge EXPRESS	1.00 Unit(s)	300.00	0.00	300.00	\$ 300.00	
Total discount HT:				\$ 1,001.00		
Net Total :				\$ 6,499.00		
Taxes (20%):				\$ 0.00		
Total :				\$ 6,499.00		

.....TO PLACE AN ORDER, PLEASE COMPLETE THE FOLLOWING:

.....

.....

Title: \_\_\_\_\_ Name (First, Last): \_\_\_\_\_

Check this box: ☐  
I have read, understood and agree to the terms of the Elan City Inc. :  
"General Terms of Sales and Delivery - WARRANTY."

Signature: \_\_\_\_\_

Date: (m/ d/ y): \_\_/ \_\_/ \_\_  
and email it back to us along with your tax exempt form

CUSTOMER CONTACT INFO:

- Name: John Beam
- Phone: 231-679-7984
- Email: john.beam@evart.org

IN CASE DELIVERY ADDRESS IS DIFFERENT:

- Delivery address:

ELAN CITY  
10-34 44th Drive  
Long Island City, NY 11101  
United States

Phone. : (646) 878-6259  
Fax. : (646) 770-3906  
Email: sales@elancity.net

Description	Qté	P.U	Disc.(%)	Discounted price	Price
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- Contact :
- Phone/ Email:

## QUOTE PRICING AND EXPIRATION

- Quote valid until :
- PROMO CODE / OFFER:

2-year warranty included.  
Taxes not included.

## GENERAL TERMS AND CONDITIONS OF SALES AND DELIVERY - WARRANTY

The terms and conditions as cited in this document, apply to any and all sales of radar speed signs supplied by Elan City Inc. Accessories, such as batteries, are covered by a separate and different warranty labeled "battery warranty", included below. Completion and signature of this document is a binding contract. This document must be completed and signed by buyer / client at the time of initial purchase and each future purchase of Elan City Inc. products.

## DELIVERY OF GOODS

Upon delivery of all goods, the client is required to verify the external condition of each package. The client must refuse the entire delivery if the package(s) are not in good condition, and contact Elan City Inc immediately. The client is required to verify that the quantities noted on the packing list are in accord with those delivered. If packages are in good condition but the quantity is incomplete as to the packing list, the client must indicate this anomaly directly on the transporter's copy of the delivery-note and must immediately inform Elan City Inc. The liability of potential damage to delivered goods and / or missing packages cannot be attributed to the carrier nor to Elan City Inc. after delivery and suite to non-conformity of these instructions by the buyer.

Good condition and correct quantity of contents of package must be verified within 5 days of delivery. The device must also be tested within these 5 days of delivery to establish its correct functionality. Beyond the 5 days, the payment cannot be contested by the buyer if the device and its accessories are found to be "dead on delivery" and / or malfunctioning and / or missing. Full payment of the complete order must be fulfilled by the buyer, within the time frame previously established on the signed contract (quote).

## RETENTION OF TITLE

Delivered goods shall fully remain the property of Elan City Inc. until all goods received have been fully paid for by the buyer. Payment must be made within 30 days of receiving the invoice as indicated on the signed contract (quote). In the event of late payment, a certified notice for account delinquency will be sent to the buyer, which will then allow the buyer 8 days to make full payment. Beyond this time frame, Elan City Inc. retains the right to remove the materiel from the buyer.

## WARRANTY

Delivered goods are fully covered by the warranty, including the device and its components as well as the labor and delivery fees associated with its repairs and / or replacement suite to defects approved by Elan City Inc. for a full 24 months from the date of delivery arrival, with the exception of batteries which are not covered by this warranty. (see "Battery Warranty")

ELAN CITY  
10-34 44th Drive  
Long Island City, NY 11101  
United States

Phone. : (646) 878-6259

Fax. : (646) 770-3906

Email: sales@elancity.net

## Description

Qté

P.U

Disc.(%)

Discounted  
price

Price

.....  
In the case of device malfunction, Elan City Inc. will carry out remote diagnostic checks with the client and with their approval, in order to identify any defective components (power supply, software, etc.) prior to proceeding with in-shop repairs, if needed.  
.....

.....  
**WARRANTY DISCLAIMER:** The Warranty does not apply to any damage caused by but not exclusive to:  
.....

- Vandalism, fire, falls or impact
- Abuse or mishandling
- Unauthorized modifications and / or unauthorized additional / replacement accessories or products
- Damage caused during transportation (see clause "Delivery of Goods")
- Malfunctions due to improper connection or battery cable polarity inversion
- Problems suite to improper installation non-compliant to our recommendations
- Problems suite to wearing parts and / or accessories including the following but not exclusive to: batteries over 6 months old, broken / worn pole straps, broken / worn pole, etc.

.....  
Any repairable device, not or no longer covered by the warranty, which is returned to our after-sales service, will automatically undergo a refurbishment / repair quote, which will be submitted to the customer for acceptance or rejection. In case of rejection, the client will be liable for delivery costs and diagnostic testing costs incurred by Elan City Inc.  
.....

.....  
**RETURNS PROCEDURE:** The client must inform the Customer Service department and describe the problem encountered in detail. The Elan City technicians will assist the client and attempt to identify the problem by performing remote diagnostic tests. If remote testing concludes defective device and / or components, the technician will attribute an RMA (Return Merchandise Authorization) or Claim Number to the customer, authorizing product return to the After Sales Service Department. This RMA / Claim number will be confirmed by email, along with a form outlining the After Sales Service Return Policy. The form must be completed, signed and dated by the client, and returned to the Elan City logistics department who will then process the request. A transportation request will then be sent by email to the customer and the removal of the package will be organized through an Elan City Inc. authorized carrier.  
.....

.....  
In the case of customer refusal of the initial remote diagnostic testing, resulting in the independent and unauthorized sending of device / product(s), the devices / product(s) found non-defective, will not be covered by the warranty. The customer will then receive a quote from the After Sales Service Department for the in-shop diagnostic tests and the delivery costs for device / product(s) retrieval, the payment of which will need to be agreed upon before releasing the device / product(s).  
.....

.....  
**TERMS OF TRANSPORT :** Failure to comply with the terms of transportation below, will cancel the RMA and the package will be returned to sender.  
.....

- Batteries must not be present in the device or the device's packaging during the transportation
- The device must be sent back in its original packaging. This includes properly packaging the device in the original foam and the original box.
- Protective foam must protect all four corners of the device, in accordance to its original packaging when initially received.
- The package must be sealed with security tape at both ends.
- If the original packaging was not kept or was lost, a quote for replacement packaging will be sent to the client.
- If the package is being shipped by pallet, the package must be put upright and film-wrapped before shipment.

## BATTERY WARRANTY

.....  
Batteries are under warranty by Elan City Inc. for 6 months. The same conditions of "delivery of goods" and "retention of title" are true for the batteries as for the device. Replacement batteries must be purchased from Elan City Inc. Use of non Elan City Inc. batteries and / or accessories, can annul the warranty(s), including the device's warranty. (See clause "warranty disclaimer").  
.....

Phone : (646) 878-6259 | Fax : (646) 770-3906 | Email : sales@elancity.net | Website : www.elancity.net

Bank data : First American Bank, 700 Busse Road, Elk Grove Village, IL 60007

Swift : FAMBUS44 / ABA : 071922777



ELAN CITY  
10-34 44th Drive  
Long Island City, NY 11101  
United States

Phone. : (646) 878-6259  
Fax. : (646) 770-3906  
Email: [sales@elancity.net](mailto:sales@elancity.net)

Description	Qté	P.U	Disc.(%)	Discounted price	Price
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Battery wires cannot be sold separately and must be purchased as a battery pack.

## TERMS & CONDITIONS AND REIMBURSEMENT

All sales are final: no returns , exchanges and / or reimbursements. Elan City Inc. is not liable and will not reimburse or exchange goods for the following reasons but not exclusive to these reasons:

- Product's non-accordance with current and / or future local laws and / or regulations regarding the following but not exclusive to: radar speed sign specifications, road / zone placement, installation / mounting
- Product's non-accordance with Department of Transportation's regulation or choice of approval / authorization.
- Customer's dissatisfaction with product and / or customer service, company policies, etc.
- Change of personnel (original buyer change of post or title).
- Purchase made by unauthorized personnel.

Warranty active upon delivery of goods.

**Valid for agreement**  
(Stamp, Signature and Date)

The :



## The EVOLIS Radar Speed Sign

...Portable, Affordable and **EXTREMELY** Effective



The portable, pole-mounted **EVOLIS Radar Speed Sign** is the ideal traffic-calming tool for any traffic scenario and environment. At only 19lbs, constructed from robust ABS Injection Molded Resin, the Evolis RSS was ingeniously designed for easy portability and product longevity.

The superior Doppler radar technology incorporated within the Evolis Radar Speed Sign offers an extended vehicle detection range of over 1,000 feet. The high visibility of the 14" speed digits, enabled by 3 rows of ultra-bright, tri-color, LEDs combined with the simultaneous display of programmable messages, helps correct driver behavior with an average **decrease of 25% in overall speed!**

The EVOLIS RSS is available as a battery-operated or solar-powered, full-option package, including all the necessary power accessories for immediate functionality. Each pack also includes bi-directional traffic data collection and comprehensive traffic analysis software, elevating the EVOLIS Radar Speed Sign from an effective traffic calming device to **an indispensable ally in speed infraction prevention and enforcement.** This sophisticated service has **NO** subscription fees and the updates are entirely **FREE** for life!

### The GLOBAL favorite!


**13,000+** EVOLIS Radar Speed Signs installed in  
**8,000+** communities WORLDWIDE!

### Each Package Includes:

- ✓ 28"X 28" Evolis Radar Speed Sign (2 power choices)
- ✓ Highly visible 14" speed digits: 3 rows of tri-color LEDs
- ✓ Customizable message display
- ✓ Bi-directional traffic data collection
- ✓ Comprehensive analysis & configuration software
- ✓ FREE updates & NO subscription fees!
- ✓ Bluetooth® + smartphone app
- ✓ Mounting kit & specific accessories for solar or battery-operated packs
- ✓ 2 year warranty



 (646) 878-6259

 [www.elancity.net](http://www.elancity.net) / [sales@elancity.net](mailto:sales@elancity.net)



SPEED DISPLAY	
SPEED DIGITS	Height: 14", Display: 7 segment
"YOUR SPEED" legend	1.26" Highway-Gothic font
LEDs	Ultra-bright, 3-row thick LEDs. Amber-only mode or tri-color: Amber, Green and Red.
LED ANGLE	30° cone angle, auto-dimming
VISIBILITY	1,000+ feet
POWER CONSUMPTION	Ultra-low power consumption. Average <5W
FLASH RATE	Default setting: 54 cycles/minute. Configurable
TEXT DISPLAY	
LEDs	Ultra-bright, Amber
MESSAGES	Pre-programmed or entirely personalized
SIZE-FONT / GRAPHICS	Choice of size and font, 1 or 2 lines of text
DETECTION	
DOPPLER RADAR	Bidirectional, K-Band, 24.125 GHz (FCC part 15 compliant)
ACCURACY	+/- 1 Mph, 99% accuracy
BEAM WIDTH	12° Horizontal – 25° Vertical
SPEED DETECTION	5 – 160 Mph
DETECTION RANGE	500ft to 1,000ft (configurable)
CASING	
MATERIAL	Robust, anti-corrosive ABS injection molded resin; Curved polycarbonate front face
SIZE / WEIGHT	Dimensions: 28"H x 28"W x 6"D Weight: 19lbs. (without batteries)
WATERPROOF RATING	NEMA 4R / IP 65
COLOR	UV treated light grey (other colors available)
TEMPERATURE RESISTANCE	-40° F to +140° F (operational in extreme weather conditions)
ELECTRICAL SAFETY FEATURES	Two fuses (internal and external), internal pressure safety valve
BATTERY ENCLOSURE	Capacity to hold up to 2 batteries; manual dial for factory setting speed thresholds + SP
CONFIGURATION	
EVOCOM Software	Software for radar configuration + FREE updates
COMMUNICATION	USB, Bluetooth, EVOMOBILE Smartphone application and GPRS (Optional)
THRESHOLDS	Speed (min, limit, max), anti-racing, flashing, color change (if activated)
TIMER MODE (School-zone mode)	Alternative speed threshold: up to 2 settings / 4 time slots per day
STEALTH MODE	Continuous traffic data collection with blank display
TRAFFIC DATA ANALYSIS	
EVOGRAPH Software	Software for traffic data analysis + FREE updates & NO subscription fees ever
SPEED	Average and maximum speed, 85th percentile, distribution per speed group
COUNT	Estimated vehicle count
TYPE	Bi-directional, time-stamped data
MEMORY STORAGE	Up to 1 million vehicles
FORMAT	Charts and graphs in Excel and/or Pdf form, for easy report printing
POWER OPTIONS	
"Solar-Mobile": Solar-powered	Portable, fully autonomous, powered through solar panel and batteries
"Ultra-Mobile": Battery-operated	Portable, fully battery-powered with average 7 day autonomy, includes external charger
"AC": City lighting (available in certain states)	Stationary, powered by battery charged through and dependent on city lighting
ACCESSORIES	
MOUNTING KITS	Curved, ABS-injected resin, universal mounting-bar (pole and pole straps not included)
SOLAR PANEL	32" X 37", 80 watt solar panel w/ aluminum bracket mounting kit
BATTERIES	12V/22AH batteries included: AC X 1, Solar-Mobile X 2, Ultra-Mobile X 4
EXTERNAL CHARGER	12V external battery charger (included in Ultra-Mobile pack)



## **Traffic Data**

The Evolis radar speed sign records traffic data for both directions of the road. The sign can store data for up to 1 million vehicles, and our free software makes it easy to analyze and interpret your data. The Evolis collects the data you need to understand and take action on your traffic planning:

- average speeds
- maximum speeds
- number of vehicles
- +85th Percentiles

## AGENDA REPORT

To: Honorable Mayor Emerick & Council Members  
From: John Beam, Chief of Police  
Date: June 01, 2022  
Re: Request for Proposal – MDOT Use of Right of Way Performance Resolution

For the Agenda of June 6, 2022

Background. Michigan Department of Transportation requires the attached performance resolution be passed by a local municipal government for the purpose of issuing "Individual Permit for Use of State Highway Right of Way," and/or an "Annual Application and Permit for Miscellaneous Operation within State Highway Right of Way." Any similar past performance resolution adopted by the City of Ewart became null and void due to an updated version of the Michigan Department of Transportation 2207B form being released in May 2021.

Issues & Questions Specified.

1. Without the resolution being passed the City of Ewart will not be able to requests any permits or street closures.

Alternatives.

1. None.

Financial Impact.

1. No financial obligation

Recommendation.

1. Pass the resolution and name the City Manager and Director of Department of Public Works as authorized positions to apply for permits on behalf of the City of Ewart.

Attachments.

1. Copy of the MDOT Performance Resolution



## PERFORMANCE RESOLUTION FOR MUNICIPALITIES

*This Performance Resolution (Resolution) is required by the Michigan Department of Transportation for purposes of issuing to a Municipality an "Individual Permit for Use of State Highway Right of Way", and/or an "Annual Application and Permit for Miscellaneous Operations within State Highway Right of Way".*

RESOLVED WHEREAS, the \_\_\_\_\_ City of Evart  
(County, City, Village, Township, etc.)

hereinafter referred to as the "MUNICIPALITY," periodically applies to the Michigan Department of Transportation, hereinafter referred to as the "DEPARTMENT," for permits, referred to as "PERMIT," to construct, operate, use and/or maintain utilities or other facilities, or to conduct other activities, on, over, and under State Highway Right of Way at various locations within and adjacent to its corporate limits;

NOW THEREFORE, in consideration of the DEPARTMENT granting such PERMIT, the MUNICIPALITY agrees that:

1. Each party to this *Resolution* shall remain responsible for any claims arising out of their own acts and/or omissions during the performance of this *Resolution*, as provided by law. This *Resolution* is not intended to increase either party's liability for, or immunity from, tort claims, nor shall it be interpreted, as giving either party hereto a right of indemnification, either by Agreement or at law, for claims arising out of the performance of this Agreement.
2. If any of the work performed for the MUNICIPALITY is performed by a contractor, the MUNICIPALITY shall require its contractor to hold harmless, indemnify and defend in litigation, the State of Michigan, the DEPARTMENT and their agents and employee's, against any claims for damages to public or private property and for injuries to person arising out of the performance of the work, except for claims that result from the sole negligence or willful acts of the DEPARTMENT, until the contractor achieves final acceptance of the MUNICIPALITY Failure of the MUNICIPALITY to require its contractor to indemnify the DEPARTMENT, as set forth above, shall be considered a breach of its duties to the DEPARTMENT.
3. Any work performed for the MUNICIPALITY by a contractor or subcontractor will be solely as a contractor for the MUNICIPALITY and not as a contractor or agent of the DEPARTMENT. The DEPARTMENT shall not be subject to any obligations or liabilities by vendors and contractors of the MUNICIPALITY, or their subcontractors or any other person not a party to the PERMIT without the DEPARTMENT'S specific prior written consent and notwithstanding the issuance of the PERMIT. Any claims by any contractor or subcontractor will be the sole responsibility of the MUNICIPALITY.
4. The MUNICIPALITY shall take no unlawful action or conduct, which arises either directly or indirectly out of its obligations, responsibilities, and duties under the PERMIT which results in claims being asserted against or judgment being imposed against the State of Michigan, the Michigan Transportation Commission, the DEPARTMENT, and all officers, agents and employees thereof and those contracting governmental bodies performing permit activities for the DEPARTMENT and all officers, agents, and employees thereof, pursuant to a maintenance contract. In the event that the same occurs, for the purposes of the PERMIT, it will be considered as a breach of the PERMIT thereby giving the State of Michigan, the DEPARTMENT, and/or the Michigan Transportation Commission a right to seek and obtain any necessary relief or remedy, including, but not by way of limitation, a judgment for money damages.
5. The MUNICIPALITY will, by its own volition and/or request by the DEPARTMENT, promptly restore and/or correct physical or operating damages to any State Highway Right of Way resulting from the installation construction, operation and/or maintenance of the MUNICIPALITY'S facilities according to a PERMIT issued by the DEPARTMENT.

6. With respect to any activities authorized by a PERMIT, when the MUNICIPALITY requires insurance on its own or its contractor's behalf it shall also require that such policy include as named insured the State of Michigan, the Transportation Commission, the DEPARTMENT, and all officers, agents, and employees thereof and those governmental bodies performing permit activities for the DEPARTMENT and all officers, agents, and employees thereof, pursuant to a maintenance contract.
7. The incorporation by the DEPARTMENT of this *Resolution* as part of a PERMIT does not prevent the DEPARTMENT from requiring additional performance security or insurance before issuance of a PERMIT.
8. This *Resolution* shall continue in force from this date until cancelled by the MUNICIPALITY or the DEPARTMENT with no less than thirty (30) days prior written notice provided to the other party. It will not be cancelled or otherwise terminated by the MUNICIPALITY with regard to any PERMIT which has already been issued or activity which has already been undertaken.

BE IT FURTHER RESOLVED that the following position(s) are authorized to apply to the DEPARTMENT for the necessary permit to work within State Highway Right of Way on behalf of the MUNICIPALITY.

Title and/or Name:

Department of Public Works Director

City Manager

I HEREBY CERTIFY that the foregoing is a true copy of a resolution adopted by

the \_\_\_\_\_ Evart City Council  
 \_\_\_\_\_  
 (Name of Board, etc.)  
 of the \_\_\_\_\_ City of Evart \_\_\_\_\_ of \_\_\_\_\_ Osceola  
 \_\_\_\_\_  
 (Name of MUNICIPALITY) (County)  
 at a \_\_\_\_\_ Council \_\_\_\_\_ meeting held on the \_\_\_\_\_ 6th \_\_\_\_\_ day  
 of \_\_\_\_\_ June \_\_\_\_\_ A.D. \_\_\_\_\_ 2022 \_\_\_\_\_.

\_\_\_\_\_  
 Signed

\_\_\_\_\_  
 Title

\_\_\_\_\_  
 Print Signed Name





GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
**DEPARTMENT OF TRANSPORTATION**  
LANSING

PAUL C. AJEGBA  
DIRECTOR

## REQUEST AND ORDER TO CLOSE STATE HIGHWAY

For each parade or event, the local governmental agency is required to complete and submit this form and the on-line Advance Notice of Permitted Activity together with a map of the parade route or event, showing police traffic control points and any traffic control signing that will be put in place. Submit requests to the appropriate MDOT Transportation Service Center a minimum of 30 days in advance of the parade or event and the on-line Advance Notice of Permitted Activity a maximum of 21 days in advance of the parade or event.

Parade or Event Name: \_\_\_\_\_ July 4th \_\_\_\_\_

Same Parade Route or Traffic Control Plan as last year? ☐ Yes ☐ No

IN ACCORDANCE WITH THE PROVISION OF ACT 328, Section 497, Public Acts of 1931, as amended and Act 200, Section 3, Public Acts of 1969, as amended and subject to the application and resolution on file,

\_\_\_\_\_ (local government agency) hereby requests that

State Highway \_\_\_\_\_, be ☐ Closed ☐ Partially Closed

From \_\_\_\_\_ (cross street) to \_\_\_\_\_ (cross street)

During the following date(s) and time(s):

Starting Date \_\_\_\_\_

Starting Time \_\_\_\_\_

Ending Date \_\_\_\_\_

Ending Time \_\_\_\_\_

Requested by: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_  
Print

\_\_\_\_\_  
Signature

### **MDOT USE ONLY – DO NOT WRITE BELOW THIS LINE**

BY PROVISION OF THE LAW, one copy of this order must be posted at each end of State Highway being closed to traffic. It will be necessary for you to see that proper traffic control signs are erected and adequate police protection is provided during the time specified in this Official Closing Order.

IN WITNESS WHEREOF, I have hereunto set my hand in \_\_\_\_\_, Michigan

this \_\_\_\_\_, 20\_\_\_\_, and do hereby Order this State Highway Closure.

\_\_\_\_\_

## AGENDA REPORT

To: Honorable Mayor Emerick & Council Members  
From: Dustin Moma, Director of Public Works  
Date: June 1, 2022  
Re: RFP for Engineering Services – US 10 Project

For the Agenda of June 6, 2022

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Background: This is a project that MDOT has planned for fiscal year 2026 (paving all of US 10 within the City Limits) and they would like us to consider sidewalks and any utility infrastructure within that area in need of repair. A portion of this project is listed in the City of Ewart Planned CIP Projects (#3). We would be in need of engineering services for this project. This request is to determine if we go out for an RFP for these services or continue to utilize the services of OHM Advisors.

Issues & Questions Specified:

I am requesting to get a quote from an engineer regarding the infrastructure/sidewalks that we need to do on US10. I would like to be ready for any infrastructure funds that may be available for us to apply for. This will also give us the opportunity to start projecting out the next fiscal years and have a plan in place that follows our master plan. This will also give guidance since we are working on the safe route to schools for sidewalks at the same time.

Alternatives: Do nothing.

Financial Impact: This project is planned for fiscal year 2026. At this time, I would like to get a quote.

Recommendation:

Staff recommends continuing to utilize the services of OHM Advisors.

Attachments:

Ewart CIP 2020 map



06/02/2022 12:03 PM  
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CHECK DISBURSEMENT REPORT FOR CITY OF EVART  
CHECK DATE FROM 05/17/2022 - 06/06/2022  
Banks: 751

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Check Date	Bank	Check #	Payee	Description	GL #	Amount
05/17/2022	751	39114	KCI	PUBLISHING/PRINTING	101-203-900.000	328.02
05/17/2022	751	39115	HOARD, PEGGY	COMMUNITY PROMOTIONS	101-895-880.000	60.00
05/18/2022	751	39116	EVART FIRE DEPARTMENT	DUE TO FIRE DIST MILLAGE	704-000-214.481	8,473.61
05/18/2022	751	39117	EVART PUBLIC LIBRARY	DUE TO LIBRARY	703-000-214.223	2,569.13
		39117		DUE TO LIBRARY - INTEREST	703-000-223.100	150.91
						<hr/> 2,720.04
05/26/2022	751	897(A)	PETOSKEY, DORIS	PROFESSIONAL SERVICES	208-757-801.000	700.00
06/06/2022	751	39118	DUBOIS-COOPER	REPAIRS AND MAINTENANCE	590-538-930.000	1,077.00
06/06/2022	751	39119	EVART PARTS PLUS	REPAIRS AND MAINTENANCE	208-757-930.000	12.35
		39119		OPERATING SUPPLIES	661-599-740.000	93.78
		39119		REPAIRS AND MAINTENANCE	661-599-930.000	139.98
						<hr/> 246.11
06/06/2022	751	39120	INTEGRITY BUSINESS SOLUTIONS	OFFICE SUPPLIES	101-265-727.000	83.02
		39120		OFFICE SUPPLIES	590-537-727.000	82.99
		39120		OFFICE SUPPLIES	591-545-727.000	82.99
						<hr/> 249.00
06/06/2022	751	39121	MENARDS - BIG RAPIDS	OPERATING SUPPLIES	591-545-740.000	21.16
		39121		OPERATING SUPPLIES	591-547-740.000	385.72
		39121		REPAIRS AND MAINTENANCE	661-599-930.000	21.56
						<hr/> 428.44
06/06/2022	751	39122	OHM ADVISORS	PROFESSIONAL SERVICES	590-538-801.000	897.00
		39122		PROFESSIONAL SERVICES	591-546-801.000	897.00
						<hr/> 1,794.00
06/06/2022	751	39123	OSCEOLA COUNTY EQUALIZATION	PROFESSIONAL SERVICES	101-209-801.000	100.00
06/06/2022	751	39124	PIONEER GROUP	PUBLISHING/PRINTING	101-215-900.000	290.30
06/06/2022	751	39125	RCB CONTRACTING	PROFESSIONAL SERVICES	209-276-801.000	7,916.67
06/06/2022	751	39126	SLC METER, LLC	CAPITAL OUTLAY-CAPITALIZED	591-547-970.100	3,226.32
06/06/2022	751	39127	SPECTRUM HEALTH OCCUPATIONAL	PHYSICALS/DRUG TESTING	590-537-840.000	65.00

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CHECK DISBURSEMENT REPORT FOR CITY OF EVART  
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Check Date	Bank	Check #	Payee	Description	GL #	Amount
		39127		PHYSICALS/DRUG TESTING	591-545-840.000	65.00
						<u>130.00</u>
06/06/2022	751	39128	STANDARD INSURANCE CO.	OTHER FRINGE BENEFITS	101-301-719.000	188.45
		39128		OTHER FRINGE BENEFITS	101-850-719.000	134.61
		39128		OTHER FRINGE BENEFITS	202-850-719.000	16.15
		39128		OTHER FRINGE BENEFITS	203-850-719.000	10.77
		39128		OTHER FRINGE BENEFITS	590-850-719.000	102.30
		39128		OTHER FRINGE BENEFITS	591-850-719.000	86.16
						<u>538.44</u>
06/06/2022	751	39129	VC3, INC.	COMPUTERS/EQUIPMENT/IT	101-265-932.000	177.60
		39129		COMPUTERS/EQUIPMENT/IT	101-301-932.000	177.60
		39129		COMPUTERS/EQUIPMENT/IT	590-537-932.000	177.60
		39129		COMPUTERS/EQUIPMENT/IT	591-545-932.000	177.60
						<u>710.40</u>
06/06/2022	751	39130	WILLIAMS & WORKS, INC.	PROFESSIONAL SERVICES	101-242-801.000	375.00
06/06/2022	751	39131	WRIGHT BROTHERS REPAIR INC	OPERATING SUPPLIES	661-599-740.000	180.62
		39131		PROFESSIONAL SERVICES	661-599-801.000	364.00
						<u>544.62</u>
06/06/2022	751	898 (E)	CONSUMERS ENERGY	UTILITIES	101-265-921.000	246.23
		898 (E)		UTILITIES	101-301-921.000	158.54
		898 (E)		UTILITIES	101-441-921.000	381.07
		898 (E)		UTILITIES	101-442-921.000	356.71
		898 (E)		UTILITIES	101-448-921.000	370.64
		898 (E)		UTILITIES	202-460-921.000	79.94
		898 (E)		UTILITIES	207-751-921.000	495.89
		898 (E)		UTILITIES	208-757-921.000	161.15
		898 (E)		UTILITIES	590-538-921.000	2,264.39
		898 (E)		UTILITIES	591-546-921.000	6,738.16
						<u>11,252.72</u>
06/06/2022	751	899 (E)	FIRST NATIONAL BANK OF OMAHA	MISCELLANEOUS EXPENSE	101-000-955.000	81.38
		899 (E)		TRAVEL EXPENSES	101-203-860.000	525.00
		899 (E)		POSTAGE & SHIPPING	101-242-741.000	5.15
		899 (E)		COMMUNICATIONS	101-265-850.000	5.30



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Check Date	Bank	Check #	Payee	Description	GL #	Amount
		899 (E)		OFFICE SUPPLIES	101-301-727.000	417.05
		899 (E)		INVESTIGATIONS	101-301-841.000	60.00
		899 (E)		TRAVEL EXPENSES	101-301-860.000	147.30
		899 (E)		COMPUTERS/EQUIPMENT/IT	101-301-932.000	14.99
		899 (E)		REIMBURSEMENT EXPENSE	101-441-768.000	158.42
		899 (E)		ACCOUNTS PAYABLE	208-000-202.000	151.25
		899 (E)		OPERATING SUPPLIES	208-757-740.000	74.71
		899 (E)		COMMUNICATIONS	208-757-850.000	38.48
		899 (E)		COMMUNICATIONS	590-537-850.000	5.29
		899 (E)		OPERATING SUPPLIES	591-545-740.000	11.57
		899 (E)		COMMUNICATIONS	591-545-850.000	5.30
		899 (E)		EDUCATION AND TRAINING	591-545-957.000	650.00
		899 (E)		OPERATING SUPPLIES	591-547-740.000	456.00
						<hr/> 2,807.19
06/06/2022	751	900 (E)	VOID	** VOIDED **	** VOIDED **	
06/06/2022	751	901 (E)	POINT BROADBAND	COMMUNICATIONS	101-442-850.000	106.50
		901 (E)		COMMUNICATIONS	590-537-850.000	257.63
		901 (E)		COMMUNICATIONS	591-545-850.000	257.62
						<hr/> 621.75
06/06/2022	751	902 (E)	VERIZON WIRELESS	COMMUNICATIONS	101-265-850.000	81.58
		902 (E)		COMMUNICATIONS	101-301-850.000	125.98
		902 (E)		COMMUNICATIONS	590-537-850.000	81.57
		902 (E)		COMMUNICATIONS	591-546-850.000	81.58
						<hr/> 370.71
06/06/2022	751	903 (A)	CHARTER/SPECTRUM	COMMUNICATIONS	101-301-850.000	129.98
		903 (A)		COMMUNICATIONS	101-441-850.000	16.66
		903 (A)		COMMUNICATIONS	590-537-850.000	16.67
		903 (A)		COMMUNICATIONS	591-545-850.000	16.66
						<hr/> 179.97
06/06/2022	751	904 (A)	DUNCAN, JENNIFER	COMMUNICATIONS	101-203-850.000	40.00
06/06/2022	751	905 (A)	FLACHS, MICHAEL	COMMUNICATIONS	590-537-850.000	20.00
		905 (A)		COMMUNICATIONS	591-545-850.000	20.00
						<hr/>

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Check Date	Bank	Check #	Payee	Description	GL #	Amount
						40.00
06/06/2022	751	906 (A)	JOHN BEAM JR.	COMMUNICATIONS	101-301-850.000	40.00
06/06/2022	751	907 (A)	MARTIN, DALE	REIMBURSEMENT EXPENSE	101-441-768.000	294.38
		907 (A)		EDUCATION AND TRAINING	101-441-957.000	259.97
		907 (A)		COMMUNICATIONS	590-537-850.000	20.00
		907 (A)		COMMUNICATIONS	591-545-850.000	20.00
						<hr/> 594.35
06/06/2022	751	908 (A)	MAURER'S TEXTILE RENTAL	PROFESSIONAL SERVICES	101-265-801.000	102.35
		908 (A)		PROFESSIONAL SERVICES	101-441-801.000	102.35
		908 (A)		PROFESSIONAL SERVICES	590-537-801.000	102.35
		908 (A)		PROFESSIONAL SERVICES	591-545-801.000	102.35
						<hr/> 409.40
06/06/2022	751	909 (A)	MOMA, DUSTIN	COMMUNICATIONS	590-537-850.000	20.00
		909 (A)		COMMUNICATIONS	591-545-850.000	20.00
						<hr/> 40.00
06/06/2022	751	910 (A)	MUCZYNSKI, PATRICK	COMMUNICATIONS	590-537-850.000	20.00
		910 (A)		COMMUNICATIONS	591-545-850.000	20.00
						<hr/> 40.00
06/06/2022	751	911 (A)	MULKERNS, CHRISTINE	COMMUNICATIONS	101-265-850.000	13.33
		911 (A)		COMMUNICATIONS	590-537-850.000	13.33
		911 (A)		COMMUNICATIONS	591-545-850.000	13.34
						<hr/> 40.00
06/06/2022	751	912 (A)	PEPPER LOCKHART	COMMUNICATIONS	101-172-850.000	40.00
06/06/2022	751	913 (A)	SHADES OF GREEN LANDSCAPING	PROFESSIONAL SERVICES	101-440-801.000	4,934.00
06/06/2022	751	914 (A)	WHITE LAW OFFICE	PROFESSIONAL SERVICES	101-210-801.000	729.17
		914 (A)		Attorney Fees - Police	101-301-801.301	729.16
		914 (A)		PROFESSIONAL SERVICES	590-538-801.000	729.17
		914 (A)		PROFESSIONAL SERVICES	591-546-801.000	729.17
						<hr/> 2,916.67
06/06/2022	751	915 (A)	ZINGER, ADAM	COMMUNICATIONS	590-537-850.000	20.00



Check Date	Bank	Check #	Payee	Description	GL #	Amount
		915 (A)		COMMUNICATIONS	591-545-850.000	20.00
						<hr/> 40.00

TOTAL - ALL FUNDS

TOTAL OF 37 CHECKS (1 voided)

54,314.73

--- GL TOTALS ---

101-000-955.000	MISCELLANEOUS EXPENSE	81.38
101-172-850.000	COMMUNICATIONS	40.00
101-203-850.000	COMMUNICATIONS	40.00
101-203-860.000	TRAVEL EXPENSES	525.00
101-203-900.000	PUBLISHING/PRINTING	328.02
101-209-801.000	PROFESSIONAL SERVICES	100.00
101-210-801.000	PROFESSIONAL SERVICES	729.17
101-215-900.000	PUBLISHING/PRINTING	290.30
101-242-741.000	POSTAGE & SHIPPING	5.15
101-242-801.000	PROFESSIONAL SERVICES	375.00
101-265-727.000	OFFICE SUPPLIES	83.02
101-265-801.000	PROFESSIONAL SERVICES	102.35
101-265-850.000	COMMUNICATIONS	100.21
101-265-921.000	UTILITIES	246.23
101-265-932.000	COMPUTERS/EQUIPMENT/IT	177.60
101-301-719.000	OTHER FRINGE BENEFITS	188.45
101-301-727.000	OFFICE SUPPLIES	417.05
101-301-801.301	Attorney Fees - Police	729.16
101-301-841.000	INVESTIGATIONS	60.00
101-301-850.000	COMMUNICATIONS	295.96
101-301-860.000	TRAVEL EXPENSES	147.30
101-301-921.000	UTILITIES	158.54
101-301-932.000	COMPUTERS/EQUIPMENT/IT	192.59
101-440-801.000	PROFESSIONAL SERVICES	4,934.00
101-441-768.000	REIMBURSEMENT EXPENSE	452.80
101-441-801.000	PROFESSIONAL SERVICES	102.35
101-441-850.000	COMMUNICATIONS	16.66
101-441-921.000	UTILITIES	381.07
101-441-957.000	EDUCATION AND TRAINING	259.97
101-442-850.000	COMMUNICATIONS	106.50
101-442-921.000	UTILITIES	356.71
101-448-921.000	UTILITIES	370.64
101-850-719.000	OTHER FRINGE BENEFITS	134.61
101-895-880.000	COMMUNITY PROMOTIONS	60.00
202-460-921.000	UTILITIES	79.94
202-850-719.000	OTHER FRINGE BENEFITS	16.15
203-850-719.000	OTHER FRINGE BENEFITS	10.77
207-751-921.000	UTILITIES	495.89
208-000-202.000	ACCOUNTS PAYABLE	151.25
208-757-740.000	OPERATING SUPPLIES	74.71
208-757-801.000	PROFESSIONAL SERVICES	700.00

Banks: 751

Check Date	Bank	Check #	Payee	Description	GL #	Amount
208-757-850.000			COMMUNICATIONS			38.48
208-757-921.000			UTILITIES			161.15
208-757-930.000			REPAIRS AND MAINTENANCE			12.35
209-276-801.000			PROFESSIONAL SERVICES			7,916.67
590-537-727.000			OFFICE SUPPLIES			82.99
590-537-801.000			PROFESSIONAL SERVICES			102.35
590-537-840.000			PHYSICALS/DRUG TESTING			65.00
590-537-850.000			COMMUNICATIONS			474.49
590-537-932.000			COMPUTERS/EQUIPMENT/IT			177.60
590-538-801.000			PROFESSIONAL SERVICES			1,626.17
590-538-921.000			UTILITIES			2,264.39
590-538-930.000			REPAIRS AND MAINTENANCE			1,077.00
590-850-719.000			OTHER FRINGE BENEFITS			102.30
591-545-727.000			OFFICE SUPPLIES			82.99
591-545-740.000			OPERATING SUPPLIES			32.73
591-545-801.000			PROFESSIONAL SERVICES			102.35
591-545-840.000			PHYSICALS/DRUG TESTING			65.00
591-545-850.000			COMMUNICATIONS			392.92
591-545-932.000			COMPUTERS/EQUIPMENT/IT			177.60
591-545-957.000			EDUCATION AND TRAINING			650.00
591-546-801.000			PROFESSIONAL SERVICES			1,626.17
591-546-850.000			COMMUNICATIONS			81.58
591-546-921.000			UTILITIES			6,738.16
591-547-740.000			OPERATING SUPPLIES			841.72
591-547-970.100			CAPITAL OUTLAY-CAPITALIZED			3,226.32
591-850-719.000			OTHER FRINGE BENEFITS			86.16
661-599-740.000			OPERATING SUPPLIES			274.40
661-599-801.000			PROFESSIONAL SERVICES			364.00
661-599-930.000			REPAIRS AND MAINTENANCE			161.54
703-000-214.223			DUE TO LIBRARY			2,569.13
703-000-223.100			DUE TO LIBRARY - INTEREST			150.91
704-000-214.481			DUE TO FIRE DIST MILLAGE			8,473.61
			TOTAL			54,314.73



Check Register Report For City Of Evert  
For Check Dates 05/17/2022 to 06/06/2022

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
06/01/2022	750	23321	MISDU	71.15	71.15	0.00	Open
06/01/2022	750	DD6685	BEAM, JOHN	1,250.00	0.00	826.79	Cleared
06/01/2022	750	DD6686	CLARK, RILEE N	366.00	0.00	310.75	Cleared
06/01/2022	750	DD6687	DUNCAN, JENNIFER	932.69	0.00	698.44	Cleared
06/01/2022	750	DD6688	FIEBIG, KATHY	192.31	0.00	169.43	Cleared
06/01/2022	750	DD6689	FLACHS, MICHAEL J	743.20	0.00	567.27	Cleared
06/01/2022	750	DD6690	HIGGINS, JERALD J	651.00	0.00	533.30	Cleared
06/01/2022	750	DD6691	HUBBARD, EMMA M	48.00	0.00	42.28	Cleared
06/01/2022	750	DD6692	HYDEN, JESSE	672.00	0.00	568.88	Cleared
06/01/2022	750	DD6693	KIRWIN, DAVID	1,253.75	0.00	1,087.51	Cleared
06/01/2022	750	DD6694	LOCKHART, PEPPER L	1,756.59	0.00	1,271.79	Cleared
06/01/2022	750	DD6695	MARTIN, DALE	946.40	0.00	612.72	Cleared
06/01/2022	750	DD6696	MCLACHLAN-WOOSLEY, ROSEMARY M	105.00	0.00	92.51	Cleared
06/01/2022	750	DD6697	MILLER, JEFFERY A	561.00	0.00	460.77	Cleared
06/01/2022	750	DD6698	MOMA, DUSTIN L	1,394.23	0.00	1,034.25	Cleared
06/01/2022	750	DD6699	MUCZYNSKI, PATRICK	1,112.84	0.00	726.00	Cleared
06/01/2022	750	DD6700	MULKERNS, CHRISTINE L	760.00	0.00	589.09	Cleared
06/01/2022	750	DD6701	NEWSOME, LISA R	750.66	0.00	630.19	Cleared
06/01/2022	750	DD6702	SHERMAN, GREGG A	510.00	0.00	423.31	Cleared
06/01/2022	750	DD6703	SWIFT-ECKERT, TERESA M	319.13	0.00	293.41	Cleared
06/01/2022	750	DD6704	TUPPER, VICTORIA	85.05	0.00	74.94	Cleared
06/01/2022	750	DD6705	WILSON, CHAD W	904.28	0.00	723.66	Cleared
06/01/2022	750	DD6706	ZINGER, ADAM	798.94	0.00	535.94	Cleared
06/01/2022	750	EFT790	FEDERAL 941	3,368.47	3,368.47	0.00	Open
05/31/2022	750	23317	TEAMSTERS LOCAL 214	199.00	199.00	0.00	Open
05/31/2022	750	23318	ICMA RC-HEADQUARTERS	97.60	97.60	0.00	Open
05/31/2022	750	23319	P.O.L.C.	50.26	50.26	0.00	Open
05/31/2022	750	23320	MAURERS	48.00	48.00	0.00	Open
05/31/2022	750	EFT787	BLUE CROSS BLUE SHIELD	6,419.73	6,419.73	0.00	Open
05/31/2022	750	EFT788	MICHIGAN CONF OF TEAMSTERS	7,269.00	7,269.00	0.00	Open

Check Register Report For City Of Evert  
For Check Dates 05/17/2022 to 06/06/2022

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
05/31/2022	750	EFT789	STATE OF MICHIGAN	2,131.17	2,131.17	0.00	Open
05/31/2022	750	EFT791	ALERUS FINANCIAL	771.99	771.99	0.00	Open
05/31/2022	750	EFT792	MERS OF MICHIGAN	9,448.21	9,448.21	0.00	Open
05/25/2022	750	23316	MISDU	71.15	71.15	0.00	Open
05/25/2022	750	DD6659	BEAM, JOHN	1,250.00	0.00	826.79	Cleared
05/25/2022	750	DD6660	CLARK, RILEE N	330.00	0.00	282.62	Cleared
05/25/2022	750	DD6661	DUNCAN, JENNIFER	932.69	0.00	698.44	Cleared
05/25/2022	750	DD6662	FIEBIG, KATHY	192.31	0.00	169.42	Cleared
05/25/2022	750	DD6663	FLACHS, MICHAEL J	746.22	0.00	496.80	Cleared
05/25/2022	750	DD6664	HIGGINS, JERALD J	745.50	0.00	605.23	Cleared
05/25/2022	750	DD6665	HUBBARD, EMMA M	48.00	0.00	42.29	Cleared
05/25/2022	750	DD6666	HYDEN, JESSE	714.00	0.00	601.32	Cleared
05/25/2022	750	DD6667	LOCKHART, PEPPER L	1,756.59	0.00	1,271.79	Cleared
05/25/2022	750	DD6668	MARTIN, DALE	949.41	0.00	617.70	Cleared
05/25/2022	750	DD6669	MCLACHLAN-WOOSLEY, ROSEMARY M	127.50	0.00	112.33	Cleared
05/25/2022	750	DD6670	MOMA, DUSTIN L	1,394.23	0.00	1,034.25	Cleared
05/25/2022	750	DD6671	MUCZYNSKI, PATRICK	1,038.20	0.00	675.42	Cleared
05/25/2022	750	DD6672	MULKERNS, CHRISTINE L	760.00	0.00	589.09	Cleared
05/25/2022	750	DD6673	NEWSOME, LISA R	744.28	0.00	625.26	Cleared
05/25/2022	750	DD6674	SHERMAN, GREGG A	450.00	0.00	376.44	Cleared
05/25/2022	750	DD6675	SWIFT-ECKERT, TERESA M	388.13	0.00	354.20	Cleared
05/25/2022	750	DD6676	TUPPER, VICTORIA	107.40	0.00	94.62	Cleared
05/25/2022	750	DD6677	WILSON, CHAD W	904.28	0.00	748.81	Cleared
05/25/2022	750	DD6678	ZINGER, ADAM	829.81	0.00	562.16	Cleared
05/25/2022	750	EFT784	FEDERAL 941	3,036.33	3,036.33	0.00	Open
05/18/2022	750	23315	MISDU	71.15	71.15	0.00	Open
05/18/2022	750	DD6636	BEAM, JOHN	1,250.00	0.00	826.78	Cleared
05/18/2022	750	DD6637	CLARK, RILEE N	348.00	0.00	296.70	Cleared
05/18/2022	750	DD6638	DUNCAN, JENNIFER	932.69	0.00	698.45	Cleared
05/18/2022	750	DD6639	FIEBIG, KATHY	192.31	0.00	169.44	Cleared



Check Register Report For City Of Evert  
For Check Dates 05/17/2022 to 06/06/2022

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
05/18/2022	750	DD6640	FLACHS, MICHAEL J	743.21	0.00	490.79	Cleared
05/18/2022	750	DD6641	HIGGINS, JERALD J	504.00	0.00	418.62	Cleared
05/18/2022	750	DD6642	HUBBARD, EMMA M	84.00	0.00	74.01	Cleared
05/18/2022	750	DD6643	LOCKHART, PEPPER L	1,756.59	0.00	1,271.79	Cleared
05/18/2022	750	DD6644	MARTIN, DALE	946.41	0.00	611.72	Cleared
05/18/2022	750	DD6645	MCLACHLAN-WOOSLEY, ROSEMARY M	232.50	0.00	204.83	Cleared
05/18/2022	750	DD6646	MOMA, DUSTIN L	1,394.23	0.00	1,034.25	Cleared
05/18/2022	750	DD6647	MUCZYNSKI, PATRICK	1,268.12	0.00	836.92	Cleared
05/18/2022	750	DD6648	MULKERNS, CHRISTINE L	774.25	0.00	600.10	Cleared
05/18/2022	750	DD6649	NEWSOME, LISA R	744.28	0.00	625.27	Cleared
05/18/2022	750	DD6650	SHERMAN, GREGG A	345.00	0.00	294.45	Cleared
05/18/2022	750	DD6651	SWIFT-ECKERT, TERESA M	250.13	0.00	231.00	Cleared
05/18/2022	750	DD6652	TUPPER, VICTORIA	149.85	0.00	132.02	Cleared
05/18/2022	750	DD6653	WILSON, CHAD W	904.28	0.00	748.80	Cleared
05/18/2022	750	DD6654	ZINGER, ADAM	743.20	0.00	493.23	Cleared
05/18/2022	750	EFT782	FEDERAL 941	2,870.96	2,870.96	0.00	Open
Totals:			Number of Checks: 076	80,008.84	35,924.17	33,117.38	
Total Physical Checks:			7				
Total Check Stubs:			69				

PERIOD ENDING 05/31/2022

% Fiscal Year Completed: 91.78

		2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	
GL NUMBER	DESCRIPTION	AMENDED BUDGET	05/31/2022	MONTH 05/31/2022	BALANCE	% BDGT
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
Fund 101 - GENERAL FUND						
Revenues						
Dept 000 - 728						
101-000-403.000	CURRENT PROPERTY TAXES	461,700.00	458,785.64	0.00	2,914.36	99.37
101-000-403.100	LIBRARY CURRENT TAX REVENUE	0.00	10.03	0.00	(10.03)	100.00
101-000-404.000	INDUSTRIAL FACILITIES TAX	1,700.00	0.00	0.00	1,700.00	0.00
101-000-406.000	PRIOR YEAR TAX REVENUE	1,500.00	0.00	0.00	1,500.00	0.00
101-000-407.050	OIL AND GAS LEASE REVENUE	0.00	6,276.00	0.00	(6,276.00)	100.00
101-000-424.000	TRAILER TAXES	100.00	91.02	0.00	8.98	91.02
101-000-425.000	PAYMENTS IN LIEU OF TAXES	4,400.00	23,600.31	0.00	(19,200.31)	536.37
101-000-439.000	MARIJUANA TAX	28,000.00	56,453.44	0.00	(28,453.44)	201.62
101-000-443.000	ADMIN FEE-PROPERTY TAXES	11,200.00	11,225.78	0.18	(25.78)	100.23
101-000-445.000	PENALTIES AND INTEREST ON TAX	5,100.00	5,620.43	0.00	(520.43)	110.20
101-000-446.000	LEASE REVENUE	30,600.00	22,500.00	0.00	8,100.00	73.53
101-000-452.000	CABLE FRANCHISE	28,000.00	12,628.53	4,017.35	15,371.47	45.10
101-000-453.000	MISCELLANEOUS PERMITS	500.00	129.00	0.00	371.00	25.80
101-000-478.000	ZONING APPLICATION FEES	1,000.00	1,010.00	40.00	(10.00)	101.00
101-000-485.000	FIRE DEPT FINANCIALS	0.00	3,600.00	1,500.00	(3,600.00)	100.00
101-000-486.000	HOUSING COMM. PAYROLL	0.00	2,100.00	1,000.00	(2,100.00)	100.00
101-000-573.000	LOCAL COMMUNITY STABILIZATION SHARE	105,000.00	121,849.53	0.00	(16,849.53)	116.05
101-000-574.000	STATE SHARED REVENUE	193,000.00	112,034.35	0.00	80,965.65	58.05
101-000-575.000	METRO ACT - SOM	0.00	500.00	0.00	(500.00)	100.00
101-000-579.000	MEDICAL MARIJUANA APP FEE	20,000.00	0.00	0.00	20,000.00	0.00
101-000-579.001	MARIHUANA PROVISION APP FEE	0.00	5,000.00	5,000.00	(5,000.00)	100.00
101-000-579.002	MARIHUANA GROW APP FEE	0.00	5,000.00	5,000.00	(5,000.00)	100.00
101-000-579.003	MARIHUANA EXCESS GROW APP FEE	0.00	5,000.00	0.00	(5,000.00)	100.00
101-000-579.004	MARIHUANA PROCESSOR APP FEE	0.00	5,000.00	5,000.00	(5,000.00)	100.00
101-000-627.000	REFUSE COLLECTION	93,800.00	119,356.60	22,415.20	(25,556.60)	127.25
101-000-641.000	FOIA REQUEST FEE	0.00	167.40	0.00	(167.40)	100.00
101-000-650.000	FINES AND FORFEITS	500.00	0.00	0.00	500.00	0.00
101-000-660.000	INTEREST AND PENALTIES	1,000.00	1,368.25	162.00	(368.25)	136.83
101-000-665.000	INTEREST-REVENUE	500.00	1,841.79	0.00	(1,341.79)	368.36
101-000-684.100	APPROPRIATION OF FUND BALANCE	93,500.00	(11,961.84)	(10,000.00)	105,461.84	(12.79)
101-000-685.000	MISCELLANEOUS REVENUE	100,000.00	40,937.05	23,234.00	59,062.95	40.94
101-000-685.250	BRIDGE LIGHT DONATIONS	0.00	5,850.00	5,850.00	(5,850.00)	100.00
101-000-685.300	MIRACLE ON MAIN ST DONATIONS	0.00	2,900.00	0.00	(2,900.00)	100.00
101-000-699.101	TRANSFER FROM GEN. FUND	(1,025.00)	0.00	0.00	(1,025.00)	0.00
Total Dept 000 - 728		1,180,075.00	1,018,873.31	63,218.73	161,201.69	86.34
Dept 301 - POLICE						
101-301-480.100	PUBLIC SAFETY MILLAGE	57,000.00	56,670.07	1.80	329.93	99.42
101-301-482.000	CANINE OFFICER DONATIONS	500.00	42.00	0.00	458.00	8.40
101-301-483.000	DIVERSION SURVEY FEES	1,500.00	0.00	0.00	1,500.00	0.00
101-301-572.301	COMMUNITY POLICE FUND	1,000.00	15.00	0.00	985.00	1.50
101-301-574.578	LIQUOR LICENSES	1,600.00	0.00	0.00	1,600.00	0.00
101-301-610.000	POLICE REPORTS/ FOIA ONLY	600.00	422.00	20.00	178.00	70.33
101-301-650.000	FINES/TICKETS/FORFEITS	2,500.00	1,811.37	900.72	688.63	72.45
101-301-681.000	RESTITUTION	400.00	972.00	0.00	(572.00)	243.00
101-301-685.000	MISCELLANEOUS REVENUE	1,000.00	(2,084.24)	0.00	3,084.24	(208.42)
101-301-685.302	PA 302 REVENUE	500.00	250.00	0.00	250.00	50.00
Total Dept 301 - POLICE		66,600.00	58,098.20	922.52	8,501.80	87.23
Dept 442 - AIRPORT						
101-442-685.000	RENT REVENUE 400.00/MONTH	8,225.00	1,200.00	0.00	7,025.00	14.59

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REVENUE AND EXPENDITURE REPORT FOR CITY OF EVART  
PERIOD ENDING 05/31/2022  
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GL NUMBER	DESCRIPTION	2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2022 NORMAL (ABNORMAL)	MONTH 05/31/2022 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Revenues						
Total Dept 442 - AIRPORT		8,225.00	1,200.00	0.00	7,025.00	14.59
Dept 751 - RECREATION						
101-751-630.500	POP WARNER REVENUE	0.00	11,136.00	0.00	(11,136.00)	100.00
Total Dept 751 - RECREATION		0.00	11,136.00	0.00	(11,136.00)	100.00
TOTAL REVENUES		1,254,900.00	1,089,307.51	64,141.25	165,592.49	86.80
Expenditures						
Dept 000 - 728						
101-000-955.000	MISCELLANEOUS EXPENSE	100.00	64.90	0.00	35.10	64.90
Total Dept 000 - 728		100.00	64.90	0.00	35.10	64.90
Dept 101 - CITY COUNCIL						
101-101-707.000	SAL/WAGES, PT	8,885.00	8,885.00	0.00	0.00	100.00
101-101-740.000	OPERATING SUPPLIES	15.00	15.00	0.00	0.00	100.00
101-101-957.000	EDUCATION AND TRAINING	210.00	210.00	0.00	0.00	100.00
Total Dept 101 - CITY COUNCIL		9,110.00	9,110.00	0.00	0.00	100.00
Dept 171 - MAYOR						
101-171-807.000	MEMBERSHIP AND DUES	85.00	85.00	0.00	0.00	100.00
101-171-860.000	TRAVEL EXPENSES	1,302.00	1,301.80	0.00	0.20	99.98
101-171-957.000	EDUCATION AND TRAINING	634.00	634.00	0.00	0.00	100.00
Total Dept 171 - MAYOR		2,021.00	2,020.80	0.00	0.20	99.99
Dept 172 - CITY MANAGER						
101-172-702.000	SALARIES	30,566.00	30,192.03	2,318.68	373.97	98.78
101-172-740.000	OPERATING SUPPLIES	58.00	58.00	0.00	0.00	100.00
101-172-807.000	MEMBERSHIP AND DUES	1,690.00	1,688.83	0.00	1.17	99.93
101-172-850.000	COMMUNICATIONS	255.00	175.00	40.00	80.00	68.63
101-172-860.000	TRAVEL EXPENSES	1,250.00	689.53	0.00	560.47	55.16
101-172-957.000	EDUCATION AND TRAINING	717.00	439.00	0.00	278.00	61.23
Total Dept 172 - CITY MANAGER		34,536.00	33,242.39	2,358.68	1,293.61	96.25
Dept 191 - ELECTIONS						
101-191-707.000	SAL/WAGES, PT	3,600.00	0.00	0.00	3,600.00	0.00
101-191-740.000	OPERATING SUPPLIES	3,200.00	969.90	815.62	2,230.10	30.31
101-191-741.000	POSTAGE & SHIPPING	900.00	96.00	40.00	804.00	10.67
101-191-801.000	PROFESSIONAL SERVICES	1,800.00	0.00	0.00	1,800.00	0.00
101-191-860.000	TRAVEL EXPENSES	100.00	0.00	0.00	100.00	0.00
101-191-900.000	PUBLISHING/PRINTING	600.00	0.00	0.00	600.00	0.00
101-191-957.000	EDUCATION AND TRAINING	300.00	0.00	0.00	300.00	0.00



PERIOD ENDING 05/31/2022

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		2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	
GL NUMBER	DESCRIPTION	AMENDED BUDGET	05/31/2022	MONTH 05/31/2022	BALANCE	% BDGT
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 191 - ELECTIONS		10,500.00	1,065.90	855.62	9,434.10	10.15
Dept 202 - PROFESSIONAL SERVICES						
101-202-803.000	INDEPENDENT AUDITOR SERVICES	11,125.00	10,941.66	316.67	183.34	98.35
Total Dept 202 - PROFESSIONAL SERVICES		11,125.00	10,941.66	316.67	183.34	98.35
Dept 203 - TREASURER-ACCOUNTS MANAGER						
101-203-702.000	SALARIES	17,200.00	16,247.86	1,231.20	952.14	94.46
101-203-741.000	POSTAGE & SHIPPING	328.02	328.02	0.00	0.00	100.00
101-203-807.000	MEMBERSHIP AND DUES	500.00	75.00	0.00	425.00	15.00
101-203-850.000	COMMUNICATIONS	240.00	160.00	40.00	80.00	66.67
101-203-860.000	TRAVEL EXPENSES	300.00	33.35	0.00	266.65	11.12
101-203-900.000	PUBLISHING/PRINTING	1,963.00	1,962.05	328.02	0.95	99.95
101-203-932.000	COMPUTERS/EQUIPMENT/IT	400.00	1,383.43	111.35	(983.43)	345.86
101-203-957.000	EDUCATION AND TRAINING	565.00	565.00	15.00	0.00	100.00
Total Dept 203 - TREASURER-ACCOUNTS MANAGER		21,496.02	20,754.71	1,725.57	741.31	96.55
Dept 209 - ASSESSOR						
101-209-702.000	SALARY AND WAGES - HOURLY	13,820.00	12,564.61	1,253.75	1,255.39	90.92
101-209-740.000	OPERATING SUPPLIES	393.00	0.00	0.00	393.00	0.00
101-209-741.000	POSTAGE & SHIPPING	312.68	312.68	0.00	0.00	100.00
101-209-801.000	PROFESSIONAL SERVICES	787.32	452.11	0.00	335.21	57.42
101-209-807.000	MEMBERSHIP AND DUES	700.00	357.30	0.00	342.70	51.04
101-209-900.000	PUBLISHING/PRINTING	195.00	194.15	149.00	0.85	99.56
101-209-932.000	COMPUTERS/EQUIPMENT/IT	1,107.00	1,106.88	1,106.88	0.12	99.99
Total Dept 209 - ASSESSOR		17,315.00	14,987.73	2,509.63	2,327.27	86.56
Dept 210 - ATTORNEY, PROF. SERVICES						
101-210-801.000	PROFESSIONAL SERVICES	14,268.00	20,907.51	969.17	(6,639.51)	146.53
Total Dept 210 - ATTORNEY, PROF. SERVICES		14,268.00	20,907.51	969.17	(6,639.51)	146.53
Dept 215 - CITY CLERK						
101-215-702.000	SALARIES	9,000.00	8,291.87	769.24	708.13	92.13
101-215-727.000	OFFICE SUPPLIES	95.00	94.45	7.99	0.55	99.42
101-215-740.000	OPERATING SUPPLIES	249.00	38.50	0.00	210.50	15.46
101-215-807.000	MEMBERSHIP AND DUES	60.00	60.00	0.00	0.00	100.00
101-215-860.000	TRAVEL EXPENSES	61.00	0.00	0.00	61.00	0.00
101-215-900.000	PUBLISHING/PRINTING	1,252.00	93.60	0.00	1,158.40	7.48
Total Dept 215 - CITY CLERK		10,717.00	8,578.42	777.23	2,138.58	80.04
Dept 242 - PLANNING & ZONING						
101-242-706.000	CODE ENFORCEMENT	1,500.00	300.00	0.00	1,200.00	20.00
101-242-740.000	OPERATING SUPPLIES	100.00	0.00	0.00	100.00	0.00
101-242-741.000	POSTAGE & SHIPPING	54.00	53.35	0.00	0.65	98.80
101-242-801.000	PROFESSIONAL SERVICES	2,131.00	2,130.98	1,855.98	0.02	100.00

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## REVENUE AND EXPENDITURE REPORT FOR CITY OF EVART

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PERIOD ENDING 05/31/2022

% Fiscal Year Completed: 91.78

		2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	MONTH 05/31/2022	BALANCE	% BDGT
				INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
Fund 101 - GENERAL FUND						
Expenditures						
101-242-860.000	TRAVEL EXPENSES	109.00	108.55	0.00	0.45	99.59
101-242-900.000	PUBLISHING/PRINTING	336.00	335.60	0.00	0.40	99.88
101-242-957.000	EDUCATION AND TRAINING	499.00	381.70	250.00	117.30	76.49
Total Dept 242 - PLANNING & ZONING		4,729.00	3,310.18	2,105.98	1,418.82	70.00
Dept 247 - BOARD OF REVIEW						
101-247-707.000	SAL/WAGES, PT	675.00	675.00	0.00	0.00	100.00
Total Dept 247 - BOARD OF REVIEW		675.00	675.00	0.00	0.00	100.00
Dept 248 - TAX REBATE						
101-248-956.000	PRIOR YEAR ADJUSTMENT-EXPENSE	58.00	57.79	0.00	0.21	99.64
Total Dept 248 - TAX REBATE		58.00	57.79	0.00	0.21	99.64
Dept 253 - DEPUTY CLERK						
101-253-707.000	SAL/WAGES, PT	3,747.00	3,746.55	0.00	0.45	99.99
Total Dept 253 - DEPUTY CLERK		3,747.00	3,746.55	0.00	0.45	99.99
Dept 265 - CITY HALL						
101-265-706.000	SALARY AND WAGES - HOURLY	2,304.00	2,303.15	0.00	0.85	99.96
101-265-727.000	OFFICE SUPPLIES	695.00	632.77	0.00	62.23	91.05
101-265-740.000	OPERATING SUPPLIES	1,969.00	1,200.82	74.01	768.18	60.99
101-265-741.000	POSTAGE & SHIPPING	2,464.98	1,188.87	96.66	1,276.11	48.23
101-265-801.000	PROFESSIONAL SERVICES	9,615.00	10,297.56	150.94	(682.56)	107.10
101-265-807.000	MEMBERSHIP AND DUES	795.00	794.83	0.00	0.17	99.98
101-265-840.000	PHYSICALS/DRUG TESTING	107.00	107.00	0.00	0.00	100.00
101-265-850.000	COMMUNICATIONS	2,981.00	2,980.66	147.54	0.34	99.99
101-265-900.000	PUBLISHING/PRINTING	1,600.00	1,598.29	113.83	1.71	99.89
101-265-921.000	UTILITIES	5,310.00	5,309.19	502.23	0.81	99.98
101-265-930.000	REPAIRS AND MAINTENANCE	737.00	474.93	7.08	262.07	64.44
101-265-932.000	COMPUTERS/EQUIPMENT/IT	3,700.00	8,158.72	523.83	(4,458.72)	220.51
101-265-943.000	EQUIPMENT RENTAL	500.00	305.87	0.00	194.13	61.17
101-265-955.000	MISCELLANEOUS EXPENSE	70.00	0.00	0.00	70.00	0.00
101-265-970.000	CAPITAL OUTLAY-NON CAPITALIZE	0.00	1,896.30	0.00	(1,896.30)	100.00
Total Dept 265 - CITY HALL		32,847.98	37,248.96	1,616.12	(4,400.98)	113.40
Dept 269 - GARDEN CLUB						
101-269-740.000	OPERATING SUPPLIES	874.95	874.68	29.74	0.27	99.97
Total Dept 269 - GARDEN CLUB		874.95	874.68	29.74	0.27	99.97
Dept 301 - POLICE						
101-301-681.302	PA 302 EXPENDITURES	900.00	299.00	0.00	601.00	33.22
101-301-702.000	SALARIES	63,800.00	60,909.19	5,000.00	2,890.81	95.47
101-301-706.000	SALARY AND WAGES - HOURLY	167,000.00	82,771.82	4,331.12	84,228.18	49.56
101-301-706.100	OVERTIME WAGES	2,100.00	1,127.46	0.00	972.54	53.69

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			05/31/2022 NORMAL (ABNORMAL)	MONTH 05/31/2022 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
101-301-707.000	SAL/WAGES, PT	23,000.00	19,648.50	2,478.00	3,351.50	85.43
101-301-707.100	POLICE SECRETARY	18,000.00	15,913.20	2,235.02	2,086.80	88.41
101-301-719.000	OTHER FRINGE BENEFITS	2,500.00	2,133.63	180.20	366.37	85.35
101-301-724.000	WORKMENS COMPENSATION	3,300.00	2,485.35	0.00	814.65	75.31
101-301-726.000	K-9 RELATED EXPENSES	1,083.00	99.98	0.00	983.02	9.23
101-301-727.000	OFFICE SUPPLIES	1,262.00	1,237.41	0.00	24.59	98.05
101-301-740.000	OPERATING SUPPLIES	3,862.00	1,082.75	175.50	2,779.25	28.04
101-301-741.000	POSTAGE & SHIPPING	400.00	0.00	0.00	400.00	0.00
101-301-744.000	AMMUNITION	1,000.00	0.00	0.00	1,000.00	0.00
101-301-745.000	FIREARMS	500.00	0.00	0.00	500.00	0.00
101-301-746.000	Community Policing Fund	1,500.00	690.19	0.00	809.81	46.01
101-301-758.000	POLICE UNIFORM ALLOWANCE	134.00	130.52	0.00	3.48	97.40
101-301-758.006	UNIFORMS	1,449.00	1,448.74	0.00	0.26	99.98
101-301-801.000	PROFESSIONAL SERVICES	3,336.00	2,272.00	215.63	1,064.00	68.11
101-301-801.301	Attorney Fees - Police	11,379.00	7,750.82	729.16	3,628.18	68.12
101-301-807.000	MEMBERSHIP AND DUES	600.00	122.50	0.00	477.50	20.42
101-301-840.000	PHYSICALS/DRUG TESTING	460.00	354.00	0.00	106.00	76.96
101-301-841.000	INVESTIGATIONS	518.00	518.00	0.00	0.00	100.00
101-301-850.000	COMMUNICATIONS	6,335.00	6,334.45	1,810.92	0.55	99.99
101-301-860.000	TRAVEL EXPENSES	1,732.00	1,137.56	0.00	594.44	65.68
101-301-861.000	GAS AND OIL	9,500.00	9,270.11	1,855.53	229.89	97.58
101-301-900.000	PUBLISHING/PRINTING	700.00	321.80	75.00	378.20	45.97
101-301-912.000	LIABILITY INSURANCE	14,100.00	10,148.58	0.00	3,951.42	71.98
101-301-921.000	UTILITIES	4,697.00	4,696.01	465.83	0.99	99.98
101-301-930.000	REPAIRS AND MAINTENANCE	1,903.00	528.03	114.62	1,374.97	27.75
101-301-931.000	VEHICLE REPAIR & MAINTENANCE	8,500.00	2,341.31	348.46	6,158.69	27.54
101-301-932.000	COMPUTERS/EQUIPMENT/IT	6,900.00	6,636.19	157.51	263.81	96.18
101-301-943.000	EQUIPMENT RENTAL - POLICE	2,100.00	0.00	0.00	2,100.00	0.00
101-301-957.000	EDUCATION AND TRAINING	3,100.00	2,840.72	0.00	259.28	91.64
101-301-970.100	CAPITAL OUTLAY-CAPITALIZED	5,200.00	5,851.84	3,171.10	(651.84)	112.54
Total Dept 301 - POLICE		372,850.00	251,101.66	23,343.60	121,748.34	67.35
Dept 303 - FIRE PROTECTION						
101-303-943.000	FOR FUTURE EQUIPMENT REPLACEMENT	5,000.00	0.00	0.00	5,000.00	0.00
Total Dept 303 - FIRE PROTECTION		5,000.00	0.00	0.00	5,000.00	0.00
Dept 395 - DOWNTOWN DEVELOPMENT AUTHORITY						
101-395-923.000	CONTRIBUTION TO DDA	20,000.00	20,000.00	0.00	0.00	100.00
Total Dept 395 - DOWNTOWN DEVELOPMENT AUTHORITY		20,000.00	20,000.00	0.00	0.00	100.00
Dept 396 - EXP. RELATED TO LDFA						
101-396-718.100	LDFA ANNUAL MERS PAYMENT	28,636.03	16,416.00	0.00	12,220.03	57.33
Total Dept 396 - EXP. RELATED TO LDFA		28,636.03	16,416.00	0.00	12,220.03	57.33
Dept 440 - BUILDING & GROUNDS						
101-440-740.000	OPERATING SUPPLIES	2,000.00	2,953.76	137.55	(953.76)	147.69
101-440-801.000	PROFESSIONAL SERVICES	12,184.00	69,583.50	4,934.00	(57,399.50)	571.11
101-440-850.000	COMMUNICATIONS	1,000.00	142.97	0.00	857.03	14.30



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GL NUMBER	DESCRIPTION	2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2022 NORMAL (ABNORMAL)	MONTH 05/31/2022 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
101-440-900.000	PUBLISHING/PRINTING	100.00	0.00	0.00	100.00	0.00
101-440-921.000	UTILITIES	4,160.00	3,787.21	333.07	372.79	91.04
101-440-930.000	REPAIRS AND MAINTENANCE	1,500.00	626.36	69.99	873.64	41.76
101-440-932.000	COMPUTERS/EQUIPMENT/IT	0.00	5,836.35	0.00	(5,836.35)	100.00
101-440-943.000	EQUIPMENT RENTAL	377.00	33.63	0.00	343.37	8.92
101-440-970.000	CAPITAL OUTLAY-NON CAPITALIZE	13,500.00	11,126.35	0.00	2,373.65	82.42
Total Dept 440 - BUILDING & GROUNDS		34,821.00	94,090.13	5,474.61	(59,269.13)	270.21
Dept 441 - DEPT OF PUBLIC WORKS						
101-441-702.000	SALARIES	7,300.00	7,142.29	613.48	157.71	97.84
101-441-706.000	SALARY AND WAGES - HOURLY	43,012.00	34,829.33	2,889.04	8,182.67	80.98
101-441-707.000	SAL/WAGES, PT	12,800.00	12,643.08	446.04	156.92	98.77
101-441-727.000	OFFICE SUPPLIES	33.00	32.76	0.00	0.24	99.27
101-441-728.000	SAFETY SUPPLIES	216.00	38.98	0.00	177.02	18.05
101-441-740.000	OPERATING SUPPLIES	3,901.00	3,446.45	111.67	454.55	88.35
101-441-768.000	REIMBURSEMENT EXPENSE	2,630.00	2,629.44	124.25	0.56	99.98
101-441-801.000	PROFESSIONAL SERVICES	3,646.00	3,645.45	229.22	0.55	99.98
101-441-807.000	MEMBERSHIP AND DUES	240.00	240.00	0.00	0.00	100.00
101-441-808.000	LICENSES - EXPENSE	25.00	0.00	0.00	25.00	0.00
101-441-840.000	PHYSICALS/DRUG TESTING	608.00	271.00	0.00	337.00	44.57
101-441-850.000	COMMUNICATIONS	31.00	30.05	13.38	0.95	96.94
101-441-860.000	TRAVEL EXPENSES	861.00	781.51	2.60	79.49	90.77
101-441-900.000	PUBLISHING/PRINTING	351.00	0.00	0.00	351.00	0.00
101-441-921.000	UTILITIES	15,200.00	15,036.21	1,311.98	163.79	98.92
101-441-930.000	REPAIRS AND MAINTENANCE	970.00	715.30	0.00	254.70	73.74
101-441-932.000	COMPUTERS/EQUIPMENT/IT	11.00	10.83	10.83	0.17	98.45
101-441-943.000	EQUIPMENT RENTAL	19,750.00	19,732.61	0.00	17.39	99.91
Total Dept 441 - DEPT OF PUBLIC WORKS		111,585.00	101,225.29	5,752.49	10,359.71	90.72
Dept 442 - AIRPORT						
101-442-740.000	OPERATING SUPPLIES	600.00	597.72	0.00	2.28	99.62
101-442-801.000	PROFESSIONAL SERVICES	2,400.00	60,874.38	0.00	(58,474.38)	2,536.43
101-442-808.000	LICENSES - EXPENSE	300.00	50.00	0.00	250.00	16.67
101-442-850.000	COMMUNICATIONS	883.00	882.32	30.00	0.68	99.92
101-442-912.000	LIABILITY INSURANCE	3,210.00	3,208.06	0.00	1.94	99.94
101-442-921.000	UTILITIES	8,720.00	8,719.15	550.33	0.85	99.99
101-442-930.000	REPAIRS AND MAINTENANCE	1,981.00	1,980.27	59.27	0.73	99.96
101-442-932.000	COMPUTERS/EQUIPMENT/IT	0.00	5,836.35	0.00	(5,836.35)	100.00
101-442-943.000	EQUIPMENT RENTAL	8,539.00	8,538.85	0.00	0.15	100.00
101-442-970.100	CAPITAL OUTLAY-CAPITALIZED	0.00	4,084.35	0.00	(4,084.35)	100.00
Total Dept 442 - AIRPORT		26,633.00	94,771.45	639.60	(68,138.45)	355.84
Dept 443 - BRUSH						
101-443-943.000	EQUIPMENT RENTAL	16,159.00	14,789.02	(10,000.00)	1,369.98	91.52
Total Dept 443 - BRUSH		16,159.00	14,789.02	(10,000.00)	1,369.98	91.52
Dept 444 - TREES						
101-444-740.000	OPERATING SUPPLIES	300.00	598.63	0.00	(298.63)	199.54

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		2021-22	YTD BALANCE	ACTIVITY FOR		AVAILABLE		%
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	MONTH 05/31/2022	INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE	BDGT USED
Fund 101 - GENERAL FUND								
Expenditures								
101-444-801.000	PROFESSIONAL SERVICES	75,900.00	74,202.50		0.00		1,697.50	97.76
101-444-943.000	EQUIPMENT RENTAL	3,520.00	3,519.06		0.00		0.94	99.97
Total Dept 444 - TREES		79,720.00	78,320.19		0.00		1,399.81	98.24
Dept 448 - STREET LIGHTING								
101-448-921.000	UTILITIES	26,800.00	26,661.86		2,285.49		138.14	99.48
101-448-930.000	REPAIRS AND MAINTENANCE	1,251.00	1,250.29		0.00		0.71	99.94
101-448-943.000	EQUIPMENT RENTAL	582.00	581.50		0.00		0.50	99.91
Total Dept 448 - STREET LIGHTING		28,633.00	28,493.65		2,285.49		139.35	99.51
Dept 526 - REFUSE SERVICE								
101-526-801.000	PROFESSIONAL SERVICES	111,080.00	100,975.74		10,097.91		10,104.26	90.90
Total Dept 526 - REFUSE SERVICE		111,080.00	100,975.74		10,097.91		10,104.26	90.90
Dept 751 - RECREATION								
101-751-743.501	POP WARNER EXPENSES	0.00	2,416.73		0.00		(2,416.73)	100.00
101-751-743.502	LITTLE LEAGUE EXPENSE	0.00	4,825.10		0.00		(4,825.10)	100.00
Total Dept 751 - RECREATION		0.00	7,241.83		0.00		(7,241.83)	100.00
Dept 850 - FRINGE BENEFITS								
101-850-714.000	MEDICARE	5,700.00	4,463.34		328.03		1,236.66	78.30
101-850-715.000	SOCIAL SECURITY	20,525.00	19,084.14		1,402.58		1,440.86	92.98
101-850-716.000	HEALTH INSURANCE	57,200.00	35,977.48		3,080.96		21,222.52	62.90
101-850-718.000	RETIREMENT	50,000.00	44,143.45		2,916.10		5,856.55	88.29
101-850-719.000	OTHER FRINGE BENEFITS	2,000.00	1,524.03		128.71		475.97	76.20
101-850-723.000	UNEMPLOYMENT COMP.	2,600.00	567.00		0.00		2,033.00	21.81
101-850-724.000	WORKMENS COMPENSATION	1,738.00	1,737.65		0.00		0.35	99.98
Total Dept 850 - FRINGE BENEFITS		139,763.00	107,497.09		7,856.38		32,265.91	76.91
Dept 851 - INSURANCE								
101-851-912.000	LIABILITY INSURANCE	5,501.00	5,500.51		0.00		0.49	99.99
Total Dept 851 - INSURANCE		5,501.00	5,500.51		0.00		0.49	99.99
Dept 895 - SPECIAL EVENTS								
101-895-880.000	COMMUNITY PROMOTIONS	3,132.00	3,131.50		60.00		0.50	99.98
101-895-943.000	EQUIPMENT RENTAL	700.00	657.32		0.00		42.68	93.90
Total Dept 895 - SPECIAL EVENTS		3,832.00	3,788.82		60.00		43.18	98.87
Dept 966 - CONTRIBUTION TO								
101-966-999.207	CONTRIB TO RECREATION	17,700.00	0.00		0.00		17,700.00	0.00
101-966-999.208	CONTRIB. TO PARK FUND	11,400.00	0.00		0.00		11,400.00	0.00
101-966-999.209	CONTRIB. TO CEMETERY FUND	29,600.00	0.00		0.00		29,600.00	0.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF EVART  
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<hr/>						
Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 966 - CONTRIBUTION TO		58,700.00	0.00	0.00	58,700.00	0.00
TOTAL EXPENDITURES		1,217,032.98	1,091,798.56	58,774.49	125,234.42	89.71
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		1,254,900.00	1,089,307.51	64,141.25	165,592.49	86.80
TOTAL EXPENDITURES		1,217,032.98	1,091,798.56	58,774.49	125,234.42	89.71
NET OF REVENUES & EXPENDITURES		37,867.02	(2,491.05)	5,366.76	40,358.07	6.58



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		2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	MONTH 05/31/2022	BALANCE	% BDGT
				INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
Fund 202 - MAJOR STREET						
Revenues						
Dept 000 - 728						
202-000-403.327	SPECIAL ASSESSMENT N. OAK ST.	4,200.00	5,176.36	0.00	(976.36)	123.25
202-000-574.000	STATE SHARED REVENUE	224,300.00	149,751.51	0.00	74,548.49	66.76
202-000-575.000	METRO ACT - SOM	9,300.00	0.00	0.00	9,300.00	0.00
202-000-576.000	STATE-TRUNKL MAINT.	7,000.00	322.11	0.00	6,677.89	4.60
202-000-665.000	INTEREST-REVENUE	300.00	54.83	0.00	245.17	18.28
202-000-685.000	MISCELLANEOUS REVENUE	500.00	152.68	0.00	347.32	30.54
Total Dept 000 - 728		245,600.00	155,457.49	0.00	90,142.51	63.30
TOTAL REVENUES		245,600.00	155,457.49	0.00	90,142.51	63.30
Expenditures						
Dept 202 - PROFESSIONAL SERVICES						
202-202-803.000	INDEPENDENT AUDITOR SERVICES	2,000.00	1,816.67	316.67	183.33	90.83
Total Dept 202 - PROFESSIONAL SERVICES		2,000.00	1,816.67	316.67	183.33	90.83
Dept 451 - ROUTINE MAINTENANCE						
202-451-706.000	SALARY AND WAGES - HOURLY	2,100.00	1,156.05	0.00	943.95	55.05
202-451-706.100	OVERTIME WAGES	934.36	1,017.26	83.61	(82.90)	108.87
202-451-707.000	SAL/WAGES, PT	719.64	0.00	0.00	719.64	0.00
202-451-740.000	OPERATING SUPPLIES	1,000.00	64.35	0.00	935.65	6.44
202-451-801.000	PROFESSIONAL SERVICES	5,746.00	300.00	0.00	5,446.00	5.22
202-451-930.000	REPAIRS AND MAINTENANCE	1,400.00	730.07	260.62	669.93	52.15
202-451-943.000	EQUIPMENT RENTAL	4,200.00	1,250.04	0.00	2,949.96	29.76
Total Dept 451 - ROUTINE MAINTENANCE		16,100.00	4,517.77	344.23	11,582.23	28.06
Dept 452 - WINTER MAINTENANCE						
202-452-706.000	SALARY AND WAGES - HOURLY	4,000.00	3,627.87	0.00	372.13	90.70
202-452-706.100	OVERTIME WAGES	215.90	215.90	0.00	0.00	100.00
202-452-707.000	SAL/WAGES, PT	1,184.10	0.00	0.00	1,184.10	0.00
202-452-740.000	OPERATING SUPPLIES	10,390.00	8,833.93	0.00	1,556.07	85.02
202-452-943.000	EQUIPMENT RENTAL	19,115.00	12,795.21	0.00	6,319.79	66.94
Total Dept 452 - WINTER MAINTENANCE		34,905.00	25,472.91	0.00	9,432.09	72.98
Dept 453 - SIDEWALKS/NON-MOTORIZED						
202-453-706.000	SALARY AND WAGES - HOURLY	1,335.00	1,381.86	273.33	(46.86)	103.51
202-453-707.000	SAL/WAGES, PT	615.00	0.00	0.00	615.00	0.00
202-453-740.000	OPERATING SUPPLIES	85.00	85.00	0.00	0.00	100.00
202-453-801.000	PROFESSIONAL SERVICES	795.00	794.67	0.00	0.33	99.96
202-453-943.000	EQUIPMENT RENTAL	1,595.00	1,594.94	0.00	0.06	100.00
Total Dept 453 - SIDEWALKS/NON-MOTORIZED		4,425.00	3,856.47	273.33	568.53	87.15
Dept 454 - ADMINISTRATION						
202-454-702.000	SALARIES	7,300.00	7,142.52	613.46	157.48	97.84
202-454-801.000	PROFESSIONAL SERVICES	65.00	0.00	0.00	65.00	0.00

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GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 05/31/2022 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2022 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 202 - MAJOR STREET						
Expenditures						
202-454-807.000	MEMBERSHIP AND DUES	120.00	118.94	0.00	1.06	99.12
202-454-912.000	LIABILITY INSURANCE	1,480.00	1,383.91	0.00	96.09	93.51
Total Dept 454 - ADMINISTRATION		8,965.00	8,645.37	613.46	319.63	96.43
Dept 455 - SWEEPING - US10						
202-455-706.000	SALARY AND WAGES - HOURLY	500.00	0.00	0.00	500.00	0.00
202-455-801.000	PROFESSIONAL SERVICES	13,163.00	2,750.00	0.00	10,413.00	20.89
202-455-943.000	EQUIPMENT RENTAL	100.00	0.00	0.00	100.00	0.00
Total Dept 455 - SWEEPING - US10		13,763.00	2,750.00	0.00	11,013.00	19.98
Dept 456 - SHOULDER WORK						
202-456-706.000	SALARY AND WAGES - HOURLY	1,200.00	84.48	84.48	1,115.52	7.04
202-456-943.000	EQUIPMENT RENTAL	1,600.00	0.00	0.00	1,600.00	0.00
Total Dept 456 - SHOULDER WORK		2,800.00	84.48	84.48	2,715.52	3.02
Dept 457 - DRAINAGE						
202-457-706.000	SALARY AND WAGES - HOURLY	3,100.00	2,240.12	82.39	859.88	72.26
202-457-707.000	SAL/WAGES, PT	300.00	0.00	0.00	300.00	0.00
202-457-943.000	EQUIPMENT RENTAL	3,576.35	3,575.53	0.00	0.82	99.98
Total Dept 457 - DRAINAGE		6,976.35	5,815.65	82.39	1,160.70	83.36
Dept 459 - GRASS AND WEED						
202-459-706.000	SALARY AND WAGES - HOURLY	500.00	68.00	0.00	432.00	13.60
202-459-943.000	EQUIPMENT RENTAL	360.65	360.65	0.00	0.00	100.00
Total Dept 459 - GRASS AND WEED		860.65	428.65	0.00	432.00	49.81
Dept 460 - TRAFFIC SIGNS						
202-460-706.000	SALARY AND WAGES - HOURLY	500.00	335.21	32.52	164.79	67.04
202-460-740.000	OPERATING SUPPLIES	1,161.00	1,160.45	0.00	0.55	99.95
202-460-921.000	UTILITIES	1,900.00	1,357.68	85.41	542.32	71.46
202-460-943.000	EQUIPMENT RENTAL	233.79	233.59	0.00	0.20	99.91
Total Dept 460 - TRAFFIC SIGNS		3,794.79	3,086.93	117.93	707.86	81.35
Dept 461 - US 10-STATE TRUNKLINE						
202-461-706.000	SALARY AND WAGES - HOURLY	1,047.21	0.00	0.00	1,047.21	0.00
202-461-706.124	US-10 ROADSIDE CLEAN-UP	131.00	130.13	130.13	0.87	99.34
202-461-706.126	GRASS & WEEDS	45.00	45.00	0.00	0.00	100.00
202-461-706.132	US-10 SWEEPING & FLUSHING	107.00	106.47	106.47	0.53	99.50
202-461-706.149	OTHER WINTER MAINTENANCE	264.00	263.27	0.00	0.73	99.72
202-461-707.000	SAL/WAGES, PT	500.00	0.00	0.00	500.00	0.00
202-461-801.000	PROFESSIONAL SERVICES	3,099.00	0.00	0.00	3,099.00	0.00
202-461-921.000	UTILITIES	1,673.73	252.41	0.00	1,421.32	15.08
202-461-943.000	EQUIPMENT RENTAL	412.00	411.45	0.00	0.55	99.87

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REVENUE AND EXPENDITURE REPORT FOR CITY OF EVART  
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GL NUMBER	DESCRIPTION	2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2022 NORMAL (ABNORMAL)	MONTH 05/31/2022 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 202 - MAJOR STREET						
Expenditures						
Total Dept 461 - US 10-STATE TRUNKLINE		7,278.94	1,208.73	236.60	6,070.21	16.61
Dept 850 - FRINGE BENEFITS						
202-850-714.000	MEDICARE	500.00	238.26	18.51	261.74	47.65
202-850-715.000	SOCIAL SECURITY	2,100.00	1,018.88	79.19	1,081.12	48.52
202-850-716.000	HEALTH INSURANCE	8,331.27	7,513.60	539.20	817.67	90.19
202-850-718.000	RETIREMENT	3,600.00	3,112.66	297.73	487.34	86.46
202-850-719.000	OTHER FRINGE BENEFITS	500.00	182.88	15.45	317.12	36.58
202-850-723.000	UNEMPLOYMENT COMP.	500.00	226.80	0.00	273.20	45.36
202-850-724.000	WORKMENS COMPENSATION	2,600.00	1,478.05	0.00	1,121.95	56.85
Total Dept 850 - FRINGE BENEFITS		18,131.27	13,771.13	950.08	4,360.14	75.95
Dept 966 - CONTRIBUTION TO						
202-966-999.203	CONTRIB. TO LOCAL STREETS	50,000.00	0.00	0.00	50,000.00	0.00
Total Dept 966 - CONTRIBUTION TO		50,000.00	0.00	0.00	50,000.00	0.00
TOTAL EXPENDITURES		170,000.00	71,454.76	3,019.17	98,545.24	42.03
Fund 202 - MAJOR STREET:						
TOTAL REVENUES		245,600.00	155,457.49	0.00	90,142.51	63.30
TOTAL EXPENDITURES		170,000.00	71,454.76	3,019.17	98,545.24	42.03
NET OF REVENUES & EXPENDITURES		75,600.00	84,002.73	(3,019.17)	(8,402.73)	111.11



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		2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	MONTH 05/31/2022	BALANCE	% BDGT
				INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
Fund 203 - LOCAL STREET						
Revenues						
Dept 000 - 728						
203-000-403.326	SPECIAL ASSESSMENT S. HEMLOCK ST.	4,600.00	2,697.37	0.00	1,902.63	58.64
203-000-574.000	STATE SHARED REVENUE	77,600.00	51,847.54	0.00	25,752.46	66.81
203-000-665.000	INTEREST-REVENUE	100.00	141.24	0.00	(41.24)	141.24
203-000-685.000	MISCELLANEOUS REVENUE	0.00	509.55	0.00	(509.55)	100.00
203-000-699.202	TRANSFER FROM MAJOR STREET	50,000.00	0.00	0.00	50,000.00	0.00
Total Dept 000 - 728		132,300.00	55,195.70	0.00	77,104.30	41.72
TOTAL REVENUES		132,300.00	55,195.70	0.00	77,104.30	41.72
Expenditures						
Dept 202 - PROFESSIONAL SERVICES						
203-202-803.000	INDEPENDENT AUDITOR SERVICES	1,817.00	1,816.67	316.67	0.33	99.98
Total Dept 202 - PROFESSIONAL SERVICES		1,817.00	1,816.67	316.67	0.33	99.98
Dept 450 - CONSTRUCTION						
203-450-949.000	STREET RESURFACING	52,932.00	0.00	0.00	52,932.00	0.00
Total Dept 450 - CONSTRUCTION		52,932.00	0.00	0.00	52,932.00	0.00
Dept 451 - ROUTINE MAINTENANCE						
203-451-706.000	SALARY AND WAGES - HOURLY	3,863.55	3,862.65	295.75	0.90	99.98
203-451-706.100	OVERTIME WAGES	287.45	254.35	0.00	33.10	88.48
203-451-740.000	OPERATING SUPPLIES	230.00	122.71	0.00	107.29	53.35
203-451-801.000	PROFESSIONAL SERVICES	195.00	195.00	0.00	0.00	100.00
203-451-930.000	REPAIRS AND MAINTENANCE	6,174.00	3,173.10	514.33	3,000.90	51.39
203-451-943.000	EQUIPMENT RENTAL	9,704.00	9,703.67	0.00	0.33	100.00
Total Dept 451 - ROUTINE MAINTENANCE		20,454.00	17,311.48	810.08	3,142.52	84.64
Dept 452 - WINTER MAINTENANCE						
203-452-706.000	SALARY AND WAGES - HOURLY	3,000.00	2,573.76	0.00	426.24	85.79
203-452-706.100	OVERTIME WAGES	127.17	127.17	0.00	0.00	100.00
203-452-707.000	SAL/WAGES, PT	812.83	0.00	0.00	812.83	0.00
203-452-740.000	OPERATING SUPPLIES	10,433.00	8,833.94	0.00	1,599.06	84.67
203-452-943.000	EQUIPMENT RENTAL	10,370.00	8,985.17	0.00	1,384.83	86.65
Total Dept 452 - WINTER MAINTENANCE		24,743.00	20,520.04	0.00	4,222.96	82.93
Dept 453 - SIDEWALKS/NON-MOTORIZED						
203-453-706.000	SALARY AND WAGES - HOURLY	507.00	554.06	301.20	(47.06)	109.28
203-453-707.000	SAL/WAGES, PT	408.00	0.00	0.00	408.00	0.00
203-453-740.000	OPERATING SUPPLIES	170.00	170.00	0.00	0.00	100.00
203-453-801.000	PROFESSIONAL SERVICES	0.00	1,589.33	0.00	(1,589.33)	100.00
203-453-930.000	REPAIRS AND MAINTENANCE	2,355.00	4,880.00	0.00	(2,525.00)	207.22
203-453-943.000	EQUIPMENT RENTAL	0.00	483.84	0.00	(483.84)	100.00
Total Dept 453 - SIDEWALKS/NON-MOTORIZED		3,440.00	7,677.23	301.20	(4,237.23)	223.18

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		AMENDED BUDGET	05/31/2022 NORMAL (ABNORMAL)	MONTH 05/31/2022 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 203 - LOCAL STREET						
Expenditures						
Dept 454 - ADMINISTRATION						
203-454-702.000	SALARIES	2,280.00	1,947.88	167.33	332.12	85.43
203-454-801.000	PROFESSIONAL SERVICES	26.00	0.00	0.00	26.00	0.00
203-454-807.000	MEMBERSHIP AND DUES	120.00	118.94	0.00	1.06	99.12
203-454-912.000	LIABILITY INSURANCE	923.00	922.60	0.00	0.40	99.96
Total Dept 454 - ADMINISTRATION		3,349.00	2,989.42	167.33	359.58	89.26
Dept 455 - SWEEPING - US10						
203-455-706.000	SALARY AND WAGES - HOURLY	171.48	170.63	0.00	0.85	99.50
203-455-801.000	PROFESSIONAL SERVICES	2,750.00	2,750.00	0.00	0.00	100.00
Total Dept 455 - SWEEPING - US10		2,921.48	2,920.63	0.00	0.85	99.97
Dept 456 - SHOULDER WORK						
203-456-706.000	SALARY AND WAGES - HOURLY	788.52	233.45	84.48	555.07	29.61
203-456-943.000	EQUIPMENT RENTAL	157.54	85.85	0.00	71.69	54.49
Total Dept 456 - SHOULDER WORK		946.06	319.30	84.48	626.76	33.75
Dept 457 - DRAINAGE						
203-457-706.000	SALARY AND WAGES - HOURLY	2,274.00	2,326.75	82.39	(52.75)	102.32
203-457-943.000	EQUIPMENT RENTAL	4,203.46	4,202.48	0.00	0.98	99.98
Total Dept 457 - DRAINAGE		6,477.46	6,529.23	82.39	(51.77)	100.80
Dept 460 - TRAFFIC SIGNS						
203-460-706.000	SALARY AND WAGES - HOURLY	300.00	227.07	32.52	72.93	75.69
203-460-740.000	OPERATING SUPPLIES	1,800.00	1,161.41	0.96	638.59	64.52
203-460-943.000	EQUIPMENT RENTAL	178.82	141.06	0.00	37.76	78.88
Total Dept 460 - TRAFFIC SIGNS		2,278.82	1,529.54	33.48	749.28	67.12
Dept 850 - FRINGE BENEFITS						
203-850-714.000	MEDICARE	481.18	164.92	12.69	316.26	34.27
203-850-715.000	SOCIAL SECURITY	1,000.00	705.62	54.26	294.38	70.56
203-850-716.000	HEALTH INSURANCE	4,400.00	4,395.26	317.27	4.74	99.89
203-850-718.000	RETIREMENT	3,260.00	2,698.51	285.69	561.49	82.78
203-850-719.000	OTHER FRINGE BENEFITS	300.00	121.94	10.30	178.06	40.65
203-850-724.000	WORKMENS COMPENSATION	3,100.00	1,266.90	0.00	1,833.10	40.87
Total Dept 850 - FRINGE BENEFITS		12,541.18	9,353.15	680.21	3,188.03	74.58
TOTAL EXPENDITURES		131,900.00	70,966.69	2,475.84	60,933.31	53.80
Fund 203 - LOCAL STREET:						
TOTAL REVENUES		132,300.00	55,195.70	0.00	77,104.30	41.72

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GL NUMBER	DESCRIPTION	2021-22	YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT
		AMENDED BUDGET	05/31/2022	MONTH	05/31/2022	NORMAL	(ABNORMAL)	
			NORMAL (ABNORMAL)	INCREASE	(DECREASE)			USED
<hr/>								
Fund 203 - LOCAL STREET								
TOTAL EXPENDITURES		131,900.00	70,966.69		2,475.84		60,933.31	53.80
NET OF REVENUES & EXPENDITURES		400.00	(15,770.99)		(2,475.84)		16,170.99	3,942.75



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GL NUMBER	DESCRIPTION	2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2022 NORMAL (ABNORMAL)	MONTH 05/31/2022 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 207 - OTHER PARKS/RECREATION FUND						
Revenues						
Dept 000 - 728						
207-000-699.101	TRANSFER FROM GEN. FUND	18,425.00	0.00	0.00	18,425.00	0.00
Total Dept 000 - 728		18,425.00	0.00	0.00	18,425.00	0.00
Dept 751 - RECREATION						
207-751-667.200	PAVILLION RENTAL	1,000.00	1,775.00	400.00	(775.00)	177.50
207-751-685.150	RIVERSIDE EAST/WEST PARK PASS REVENUE	1,000.00	451.65	12.00	548.35	45.17
Total Dept 751 - RECREATION		2,000.00	2,226.65	412.00	(226.65)	111.33
TOTAL REVENUES		20,425.00	2,226.65	412.00	18,198.35	10.90
Expenditures						
Dept 751 - RECREATION						
207-751-740.000	OPERATING SUPPLIES	887.00	886.00	679.07	1.00	99.89
207-751-750.000	REFUND	0.00	76.00	0.00	(76.00)	100.00
207-751-801.000	PROFESSIONAL SERVICES	2,641.00	2,640.72	0.00	0.28	99.99
207-751-921.000	UTILITIES	10,610.00	10,606.48	814.85	3.52	99.97
207-751-921.100	WATER USAGE FOR SPLASH PAD	9,561.00	9,560.60	0.00	0.40	100.00
207-751-930.000	REPAIRS AND MAINTENANCE	1,187.02	1,186.91	59.75	0.11	99.99
207-751-943.000	EQUIPMENT RENTAL	906.00	2,885.18	0.00	(1,979.18)	318.45
Total Dept 751 - RECREATION		25,792.02	27,841.89	1,553.67	(2,049.87)	107.95
TOTAL EXPENDITURES		25,792.02	27,841.89	1,553.67	(2,049.87)	107.95
Fund 207 - OTHER PARKS/RECREATION FUND:						
TOTAL REVENUES		20,425.00	2,226.65	412.00	18,198.35	10.90
TOTAL EXPENDITURES		25,792.02	27,841.89	1,553.67	(2,049.87)	107.95
NET OF REVENUES & EXPENDITURES		(5,367.02)	(25,615.24)	(1,141.67)	20,248.22	477.27

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GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
			05/31/2022	MONTH 05/31/2022	BALANCE	
Fund 208 - RIVERSIDE CAMPGROUND FUND						
Revenues						
Dept 000 - 728						
208-000-699.101	TRANSFER FROM GEN. FUND	11,300.00	0.00	0.00	11,300.00	0.00
Total Dept 000 - 728		11,300.00	0.00	0.00	11,300.00	0.00
Dept 757 - RIVERSIDE PARK						
208-757-667.000	REVENUE-PARK SALES	700.00	30.00	30.00	670.00	4.29
208-757-667.300	CAMP SITE RENTAL	0.00	10.00	10.00	(10.00)	100.00
208-757-667.400	DUMPING FEE (WASTEWATER)	300.00	0.00	0.00	300.00	0.00
208-757-667.500	SHOWER FEE	100.00	0.00	0.00	100.00	0.00
208-757-685.000	MISCELLANEOUS REVENUE	0.00	(109.61)	0.00	109.61	100.00
Total Dept 757 - RIVERSIDE PARK		1,100.00	(69.61)	40.00	1,169.61	(6.33)
TOTAL REVENUES		12,400.00	(69.61)	40.00	12,469.61	(0.56)
Expenditures						
Dept 757 - RIVERSIDE PARK						
208-757-729.000	PERMITS AND FEES	300.00	126.00	0.00	174.00	42.00
208-757-801.000	PROFESSIONAL SERVICES	1,540.00	2,238.84	1,500.00	(698.84)	145.38
208-757-912.000	LIABILITY INSURANCE	500.00	461.29	0.00	38.71	92.26
208-757-921.000	UTILITIES	3,639.00	3,638.86	234.34	0.14	100.00
208-757-930.000	REPAIRS AND MAINTENANCE	4,821.00	1,190.70	149.98	3,630.30	24.70
208-757-932.000	COMPUTERS/EQUIPMENT/IT	0.00	3,501.81	0.00	(3,501.81)	100.00
208-757-943.000	EQUIPMENT RENTAL	1,600.00	939.70	0.00	660.30	58.73
208-757-970.100	CAPITAL OUTLAY-CAPITALIZED	0.00	2,625.81	0.00	(2,625.81)	100.00
Total Dept 757 - RIVERSIDE PARK		12,400.00	14,723.01	1,884.32	(2,323.01)	118.73
TOTAL EXPENDITURES		12,400.00	14,723.01	1,884.32	(2,323.01)	118.73
Fund 208 - RIVERSIDE CAMPGROUND FUND:						
TOTAL REVENUES		12,400.00	(69.61)	40.00	12,469.61	0.56
TOTAL EXPENDITURES		12,400.00	14,723.01	1,884.32	(2,323.01)	118.73
NET OF REVENUES & EXPENDITURES		0.00	(14,792.62)	(1,844.32)	14,792.62	100.00

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GL NUMBER	DESCRIPTION	2021-22	YTD BALANCE	ACTIVITY FOR		AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2022 NORMAL (ABNORMAL)	MONTH 05/31/2022 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)		
Fund 209 - CEMETERY FUND							
Revenues							
Dept 000 - 728							
209-000-635.000	CEMETERY STORAGE	1,000.00	0.00	0.00	1,000.00	0.00	
209-000-636.000	FOUNDATION INSTALLATION	3,100.00	10,476.13	3,777.13	(7,376.13)	337.94	
209-000-636.100	SPECIAL FOUNDATION ORDERS	0.00	50.00	50.00	(50.00)	100.00	
209-000-637.000	GRAVE OPENINGS/CLOSINGS	13,300.00	24,390.00	1,300.00	(11,090.00)	183.38	
209-000-638.000	CEMETERY DEED TRANSFER	0.00	80.00	0.00	(80.00)	100.00	
209-000-642.000	SALES	9,700.00	9,400.00	0.00	300.00	96.91	
209-000-665.000	INTEREST-REVENUE	800.00	0.00	0.00	800.00	0.00	
209-000-685.000	MISCELLANEOUS REVENUE	0.00	7,379.25	0.00	(7,379.25)	100.00	
209-000-699.101	TRANSFER FROM GEN. FUND	29,700.00	0.00	0.00	29,700.00	0.00	
Total Dept 000 - 728		57,600.00	51,775.38	5,127.13	5,824.62	89.89	
TOTAL REVENUES		57,600.00	51,775.38	5,127.13	5,824.62	89.89	
Expenditures							
Dept 202 - PROFESSIONAL SERVICES							
209-202-803.000	INDEPENDENT AUDITOR SERVICES	153.00	0.00	0.00	153.00	0.00	
Total Dept 202 - PROFESSIONAL SERVICES		153.00	0.00	0.00	153.00	0.00	
Dept 276 - CEMETERY							
209-276-702.000	SALARIES	55.83	55.83	0.00	0.00	100.00	
209-276-740.000	OPERATING SUPPLIES	547.00	546.60	476.64	0.40	99.93	
209-276-801.000	PROFESSIONAL SERVICES	47,500.00	44,742.98	7,916.67	2,757.02	94.20	
209-276-803.000	INDEPENDENT AUDITOR SERVICES	500.00	500.00	0.00	0.00	100.00	
209-276-921.000	UTILITIES	600.00	0.00	0.00	600.00	0.00	
209-276-930.000	REPAIRS AND MAINTENANCE	2,000.00	12.99	12.99	1,987.01	0.65	
209-276-932.000	COMPUTERS/EQUIPMENT/IT	500.00	365.00	0.00	135.00	73.00	
209-276-943.000	EQUIPMENT RENTAL	100.00	0.00	0.00	100.00	0.00	
Total Dept 276 - CEMETERY		51,802.83	46,223.40	8,406.30	5,579.43	89.23	
Dept 850 - FRINGE BENEFITS							
209-850-714.000	MEDICARE	0.81	0.81	0.00	0.00	100.00	
209-850-715.000	SOCIAL SECURITY	3.46	3.46	0.00	0.00	100.00	
209-850-718.000	RETIREMENT	8.04	8.04	0.00	0.00	100.00	
Total Dept 850 - FRINGE BENEFITS		12.31	12.31	0.00	0.00	100.00	
TOTAL EXPENDITURES		51,968.14	46,235.71	8,406.30	5,732.43	88.97	
Fund 209 - CEMETERY FUND:							
TOTAL REVENUES		57,600.00	51,775.38	5,127.13	5,824.62	89.89	
TOTAL EXPENDITURES		51,968.14	46,235.71	8,406.30	5,732.43	88.97	
NET OF REVENUES & EXPENDITURES		5,631.86	5,539.67	(3,279.17)	92.19	98.36	



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		2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	MONTH 05/31/2022	BALANCE	% BDGT
				INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
Fund 590 - SEWER FUND						
Revenues						
Dept 000 - 728						
590-000-403.325	SPECIAL ASSESSMENT S. OAK ST	2,000.00	1,917.55	0.00	82.45	95.88
590-000-642.000	SALES	516,600.00	498,341.86	92,391.32	18,258.14	96.47
590-000-644.000	READY TO SERVE FEE	191,000.00	184,598.41	33,536.57	6,401.59	96.65
590-000-660.000	INTEREST AND PENALTIES	5,100.00	4,644.86	512.97	455.14	91.08
590-000-665.000	INTEREST-REVENUE	2,000.00	282.92	0.00	1,717.08	14.15
590-000-684.100	APPROPRIATION OF FUND BALANCE	5,000.00	0.00	0.00	5,000.00	0.00
590-000-685.000	MISCELLANEOUS REVENUE	40,000.00	5,983.59	0.00	34,016.41	14.96
Total Dept 000 - 728		761,700.00	695,769.19	126,440.86	65,930.81	91.34
TOTAL REVENUES		761,700.00	695,769.19	126,440.86	65,930.81	91.34
Expenditures						
Dept 202 - PROFESSIONAL SERVICES						
590-202-803.000	INDEPENDENT AUDITOR SERVICES	5,467.00	5,466.67	316.67	0.33	99.99
Total Dept 202 - PROFESSIONAL SERVICES		5,467.00	5,466.67	316.67	0.33	99.99
Dept 537 - ADMINISTRATION						
590-537-702.000	SALARIES	65,000.00	52,510.37	4,229.24	12,489.63	80.79
590-537-706.000	SALARY AND WAGES - HOURLY	79,570.00	42,943.28	4,551.41	36,626.72	53.97
590-537-727.000	OFFICE SUPPLIES	1,670.00	748.81	0.00	921.19	44.84
590-537-729.000	PERMITS AND FEES	3,650.00	3,650.00	0.00	0.00	100.00
590-537-740.000	OPERATING SUPPLIES	1,800.00	1,032.59	6.37	767.41	57.37
590-537-741.000	POSTAGE & SHIPPING	1,715.00	1,364.61	96.67	350.39	79.57
590-537-801.000	PROFESSIONAL SERVICES	10,034.00	10,033.56	1,770.93	0.44	100.00
590-537-807.000	MEMBERSHIP AND DUES	1,680.16	1,680.16	0.00	0.00	100.00
590-537-840.000	PHYSICALS/DRUG TESTING	210.00	205.50	0.00	4.50	97.86
590-537-850.000	COMMUNICATIONS	4,293.00	4,292.05	319.72	0.95	99.98
590-537-860.000	TRAVEL EXPENSES	390.00	194.37	2.60	195.63	49.84
590-537-900.000	PUBLISHING/PRINTING	1,611.00	1,610.05	113.79	0.95	99.94
590-537-930.000	REPAIRS AND MAINTENANCE	1,339.00	730.93	0.00	608.07	54.59
590-537-932.000	COMPUTERS/EQUIPMENT/IT	6,460.00	11,076.89	523.83	(4,616.89)	171.47
590-537-943.000	EQUIPMENT RENTAL	200.00	128.33	0.00	71.67	64.17
590-537-955.000	MISCELLANEOUS EXPENSE	2,590.00	2,589.56	0.00	0.44	99.98
590-537-957.000	EDUCATION AND TRAINING	1,198.00	167.50	0.00	1,030.50	13.98
Total Dept 537 - ADMINISTRATION		183,410.16	134,958.56	11,614.56	48,451.60	73.58
Dept 538 - PLANT OPERATION						
590-538-706.000	SALARY AND WAGES - HOURLY	25,000.00	16,218.63	1,522.64	8,781.37	64.87
590-538-730.000	OUTSOURCED TESTING	7,000.00	1,114.26	0.00	5,885.74	15.92
590-538-731.000	FERRIC CHLORIDE	10,000.00	7,602.60	0.00	2,397.40	76.03
590-538-740.000	OPERATING SUPPLIES	4,700.00	4,148.20	84.14	551.80	88.26
590-538-801.000	PROFESSIONAL SERVICES	20,979.00	19,907.35	786.67	1,071.65	94.89
590-538-850.000	COMMUNICATIONS	1,873.00	1,872.40	161.50	0.60	99.97
590-538-912.000	LIABILITY INSURANCE	18,452.00	18,452.00	0.00	0.00	100.00
590-538-921.000	UTILITIES	46,957.00	45,503.60	3,124.54	1,453.40	96.90
590-538-930.000	REPAIRS AND MAINTENANCE	2,664.84	403.00	127.12	2,261.84	15.12
590-538-943.000	EQUIPMENT RENTAL	6,000.00	5,381.22	0.00	618.78	89.69
590-538-970.100	CAPITAL OUTLAY-CAPITALIZED	232,400.00	97,293.12	0.00	135,106.88	41.86

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GL NUMBER	DESCRIPTION	2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2022 NORMAL (ABNORMAL)	MONTH 05/31/2022 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 590 - SEWER FUND						
Expenditures						
Total Dept 538 - PLANT OPERATION		376,025.84	217,896.38	5,806.61	158,129.46	57.95
Dept 539 - COLLECTION						
590-539-702.000	SALARIES	38,797.00	16,247.71	1,231.08	22,549.29	41.88
590-539-706.000	SALARY AND WAGES - HOURLY	37,809.00	28,888.66	2,573.50	8,920.34	76.41
590-539-707.000	SAL/WAGES, PT	4,500.00	4,458.19	726.73	41.81	99.07
590-539-740.000	OPERATING SUPPLIES	3,200.00	1,140.60	574.51	2,059.40	35.64
590-539-930.000	REPAIRS AND MAINTENANCE	1,991.00	1,990.41	0.00	0.59	99.97
590-539-943.000	EQUIPMENT RENTAL	15,000.00	13,325.00	0.00	1,675.00	88.83
Total Dept 539 - COLLECTION		101,297.00	66,050.57	5,105.82	35,246.43	65.20
Dept 850 - FRINGE BENEFITS						
590-850-714.000	MEDICARE	3,500.00	2,225.49	204.23	1,274.51	63.59
590-850-715.000	SOCIAL SECURITY	11,000.00	9,515.74	873.34	1,484.26	86.51
590-850-716.000	HEALTH INSURANCE	48,000.00	40,840.13	3,484.60	7,159.87	85.08
590-850-718.000	RETIREMENT	21,000.00	21,746.34	2,545.70	(746.34)	103.55
590-850-719.000	OTHER FRINGE BENEFITS	2,000.00	1,158.25	97.82	841.75	57.91
590-850-723.000	UNEMPLOYMENT COMP.	2,500.00	935.55	0.00	1,564.45	37.42
590-850-724.000	WORKMENS COMPENSATION	7,500.00	7,179.10	0.00	320.90	95.72
Total Dept 850 - FRINGE BENEFITS		95,500.00	83,600.60	7,205.69	11,899.40	87.54
TOTAL EXPENDITURES		761,700.00	507,972.78	30,049.35	253,727.22	66.69
Fund 590 - SEWER FUND:						
TOTAL REVENUES		761,700.00	695,769.19	126,440.86	65,930.81	91.34
TOTAL EXPENDITURES		761,700.00	507,972.78	30,049.35	253,727.22	66.69
NET OF REVENUES & EXPENDITURES		0.00	187,796.41	96,391.51	(187,796.41)	100.00

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GL NUMBER	DESCRIPTION	2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2022 NORMAL (ABNORMAL)	MONTH 05/31/2022 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 591 - WATER FUND						
Revenues						
Dept 000 - 728						
591-000-403.325	SPECIAL ASSESSMENT S. OAK ST	2,000.00	1,917.52	0.00	82.48	95.88
591-000-403.326	SPECIAL ASSESSMENT S. HEMLOCK ST.	0.00	1,874.45	0.00	(1,874.45)	100.00
591-000-403.327	SPECIAL ASSESSMENT N. OAK ST.	5,000.00	8,096.36	0.00	(3,096.36)	161.93
591-000-642.000	SALES	880,100.00	1,171,829.97	200,146.27	(291,729.97)	133.15
591-000-644.000	READY TO SERVE FEE	114,000.00	106,616.52	19,456.34	7,383.48	93.52
591-000-645.000	LAWN METER SALES	500.00	1,091.20	0.00	(591.20)	218.24
591-000-660.000	INTEREST AND PENALTIES	2,000.00	4,477.45	564.31	(2,477.45)	223.87
591-000-665.000	INTEREST-REVENUE	3,100.00	5,032.07	0.00	(1,932.07)	162.32
591-000-684.100	APPROPRIATION OF FUND BALANCE	5,000.00	0.00	0.00	5,000.00	0.00
591-000-685.000	MISCELLANEOUS REVENUE	10,200.00	15,159.22	1,224.25	(4,959.22)	148.62
591-000-691.000	TOWER LEASE REVENUE	35,100.00	11,500.00	0.00	23,600.00	32.76
Total Dept 000 - 728		1,057,000.00	1,327,594.76	221,391.17	(270,594.76)	125.60
TOTAL REVENUES		1,057,000.00	1,327,594.76	221,391.17	(270,594.76)	125.60
Expenditures						
Dept 202 - PROFESSIONAL SERVICES						
591-202-803.000	INDEPENDENT AUDITOR SERVICES	5,467.00	5,466.67	316.66	0.33	99.99
Total Dept 202 - PROFESSIONAL SERVICES		5,467.00	5,466.67	316.66	0.33	99.99
Dept 545 - ADMINISTRATION						
591-545-702.000	SALARIES	66,000.00	52,238.11	4,214.90	13,761.89	79.15
591-545-706.000	SALARY AND WAGES - HOURLY	55,000.00	41,812.09	5,771.34	13,187.91	76.02
591-545-707.000	SAL/WAGES, PT	17,000.00	10,947.64	0.00	6,052.36	64.40
591-545-727.000	OFFICE SUPPLIES	1,000.00	706.16	0.00	293.84	70.62
591-545-729.000	PERMITS AND FEES	6,000.00	5,935.59	0.00	64.41	98.93
591-545-740.000	OPERATING SUPPLIES	4,279.00	1,104.87	6.37	3,174.13	25.82
591-545-741.000	POSTAGE & SHIPPING	3,000.00	1,364.61	96.67	1,635.39	45.49
591-545-801.000	PROFESSIONAL SERVICES	49,417.00	14,486.40	4,463.73	34,930.60	29.31
591-545-807.000	MEMBERSHIP AND DUES	3,053.00	3,052.33	0.00	0.67	99.98
591-545-840.000	PHYSICALS/DRUG TESTING	2,300.00	205.50	0.00	2,094.50	8.93
591-545-850.000	COMMUNICATIONS	3,395.00	3,394.58	238.12	0.42	99.99
591-545-860.000	TRAVEL EXPENSES	1,357.00	194.38	2.60	1,162.62	14.32
591-545-900.000	PUBLISHING/PRINTING	2,663.00	2,662.51	113.79	0.49	99.98
591-545-930.000	REPAIRS AND MAINTENANCE	1,687.00	730.92	0.00	956.08	43.33
591-545-932.000	COMPUTERS/EQUIPMENT/IT	7,000.00	11,076.89	523.83	(4,076.89)	158.24
591-545-943.000	EQUIPMENT RENTAL	684.00	312.80	0.00	371.20	45.73
591-545-955.000	MISCELLANEOUS EXPENSE	1,293.00	1,095.55	0.00	197.45	84.73
591-545-957.000	EDUCATION AND TRAINING	1,701.00	500.00	0.00	1,201.00	29.39
Total Dept 545 - ADMINISTRATION		226,829.00	151,820.93	15,431.35	75,008.07	66.93
Dept 546 - PLANT/OPERATIONS						
591-546-706.000	SALARY AND WAGES - HOURLY	25,000.00	15,265.67	1,433.12	9,734.33	61.06
591-546-707.000	SAL/WAGES, PT	2,500.00	1,685.98	59.51	814.02	67.44
591-546-730.000	OUTSOURCED TESTING	17,377.00	17,376.83	2,992.43	0.17	100.00
591-546-732.000	CHLORINE/TREATMENT CHEMICALS	22,000.00	16,524.50	0.00	5,475.50	75.11
591-546-740.000	OPERATING SUPPLIES	10,782.00	10,781.55	111.65	0.45	100.00
591-546-801.000	PROFESSIONAL SERVICES	29,720.00	21,340.18	786.67	8,379.82	71.80



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		AMENDED BUDGET	05/31/2022 NORMAL (ABNORMAL)	MONTH 05/31/2022 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 591 - WATER FUND						
Expenditures						
591-546-807.000	MEMBERSHIP AND DUES	2,898.00	0.00	0.00	2,898.00	0.00
591-546-850.000	COMMUNICATIONS	2,034.00	2,033.97	243.07	0.03	100.00
591-546-912.000	LIABILITY INSURANCE	6,000.00	5,535.60	0.00	464.40	92.26
591-546-921.000	UTILITIES	107,623.00	78,156.22	7,489.09	29,466.78	72.62
591-546-930.000	REPAIRS AND MAINTENANCE	10,026.00	10,025.95	198.48	0.05	100.00
591-546-943.000	EQUIPMENT RENTAL	17,108.00	6,306.46	0.00	10,801.54	36.86
591-546-957.000	EDUCATION AND TRAINING	1,286.00	167.50	0.00	1,118.50	13.02
591-546-970.100	CAPITAL OUTLAY-CAPITALIZED	91,450.00	95,377.83	0.00	(3,927.83)	104.30
Total Dept 546 - PLANT/OPERATIONS		345,804.00	280,578.24	13,314.02	65,225.76	81.14
Dept 547 - DISTRIBUTION						
591-547-706.000	SALARY AND WAGES - HOURLY	38,978.22	27,931.04	2,483.74	11,047.18	71.66
591-547-707.000	SAL/WAGES, PT	2,021.78	1,929.24	637.47	92.54	95.42
591-547-734.000	WATER TOWER MAINTENANCE	51,050.00	76,993.00	0.00	(25,943.00)	150.82
591-547-740.000	OPERATING SUPPLIES	6,526.00	4,534.22	173.46	1,991.78	69.48
591-547-801.000	PROFESSIONAL SERVICES	4,032.00	340.00	0.00	3,692.00	8.43
591-547-930.000	REPAIRS AND MAINTENANCE	7,474.00	7,473.65	3,031.88	0.35	100.00
591-547-943.000	EQUIPMENT RENTAL	20,000.00	15,463.76	0.00	4,536.24	77.32
591-547-970.100	CAPITAL OUTLAY-CAPITALIZED	203,350.00	20,760.00	1,000.00	182,590.00	10.21
Total Dept 547 - DISTRIBUTION		333,432.00	155,424.91	7,326.55	178,007.09	46.61
Dept 548 - ACCOUNTING AND COLLECTION						
591-548-702.000	SALARIES	39,944.17	16,739.78	1,268.48	23,204.39	41.91
591-548-943.000	EQUIPMENT RENTAL	15,000.00	12,241.07	0.00	2,758.93	81.61
Total Dept 548 - ACCOUNTING AND COLLECTION		54,944.17	28,980.85	1,268.48	25,963.32	52.75
Dept 850 - FRINGE BENEFITS						
591-850-714.000	MEDICARE	2,499.19	2,326.07	218.66	173.12	93.07
591-850-715.000	SOCIAL SECURITY	9,996.54	9,946.19	934.89	50.35	99.50
591-850-716.000	HEALTH INSURANCE	39,991.96	41,082.20	3,533.66	(1,090.24)	102.73
591-850-718.000	RETIREMENT	27,000.00	22,009.22	2,566.56	4,990.78	81.52
591-850-719.000	OTHER FRINGE BENEFITS	1,000.00	975.36	82.38	24.64	97.54
591-850-723.000	UNEMPLOYMENT COMP.	3,000.00	1,105.65	0.00	1,894.35	36.86
591-850-724.000	WORKMENS COMPENSATION	6,968.00	6,967.95	0.00	0.05	100.00
Total Dept 850 - FRINGE BENEFITS		90,455.69	84,412.64	7,336.15	6,043.05	93.32
TOTAL EXPENDITURES		1,056,931.86	706,684.24	44,993.21	350,247.62	66.86
Fund 591 - WATER FUND:						
TOTAL REVENUES		1,057,000.00	1,327,594.76	221,391.17	(270,594.76)	125.60
TOTAL EXPENDITURES		1,056,931.86	706,684.24	44,993.21	350,247.62	66.86
NET OF REVENUES & EXPENDITURES		68.14	620,910.52	176,397.96	(620,842.38)	1,227.65

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			05/31/2022 NORMAL (ABNORMAL)	MONTH 05/31/2022 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)			
Fund 661 - EQUIPMENT POOL FUND								
Revenues								
Dept 000 - 728								
661-000-654.101	GENERAL FUND	51,100.00	61,982.74	0.00		(10,882.74)	121.30	
661-000-654.202	MAJOR STREETS	31,900.00	20,221.41	0.00		11,678.59	63.39	
661-000-654.203	LOCAL STREET FUND	17,300.00	23,602.07	0.00		(6,302.07)	136.43	
661-000-654.207	RECREATION FUND	1,000.00	0.00	0.00		1,000.00	0.00	
661-000-654.208	PARK FUND	1,600.00	0.00	0.00		1,600.00	0.00	
661-000-654.209	CEMETERY FUND	100.00	0.00	0.00		100.00	0.00	
661-000-654.590	SEWER FUND	20,200.00	18,834.55	0.00		1,365.45	93.24	
661-000-654.591	WATER FUND	61,000.00	34,324.09	0.00		26,675.91	56.27	
661-000-665.000	INTEREST-REVENUE	700.00	766.27	0.00		(66.27)	109.47	
Total Dept 000 - 728		184,900.00	159,731.13	0.00		25,168.87	86.39	
TOTAL REVENUES		184,900.00	159,731.13	0.00		25,168.87	86.39	
Expenditures								
Dept 202 - PROFESSIONAL SERVICES								
661-202-803.000	INDEPENDENT AUDITOR SERVICES	2,200.00	2,166.66	316.66		33.34	98.48	
Total Dept 202 - PROFESSIONAL SERVICES		2,200.00	2,166.66	316.66		33.34	98.48	
Dept 599 - EQUIPMENT POOL								
661-599-702.000	SALARIES	7,240.00	5,194.95	446.19		2,045.05	71.75	
661-599-706.000	SALARY AND WAGES - HOURLY	5,500.00	3,166.60	262.67		2,333.40	57.57	
661-599-740.000	OPERATING SUPPLIES	7,765.00	6,872.28	15.65		892.72	88.50	
661-599-801.000	PROFESSIONAL SERVICES	3,277.00	2,042.05	0.00		1,234.95	62.31	
661-599-861.000	GAS AND OIL	22,885.00	22,884.50	582.07		0.50	100.00	
661-599-912.000	LIABILITY INSURANCE	6,920.00	6,919.51	0.00		0.49	99.99	
661-599-930.000	REPAIRS AND MAINTENANCE	9,518.00	8,838.36	(588.50)		679.64	92.86	
661-599-930.100	PREVENTATIVE MAINTENANCE	1,600.00	1,169.70	0.00		430.30	73.11	
661-599-969.000	DEPRECIATION	28,000.00	0.00	0.00		28,000.00	0.00	
661-599-970.100	CAPITAL OUTLAY-CAPITALIZED	60,000.00	45,088.76	1,914.64		14,911.24	75.15	
Total Dept 599 - EQUIPMENT POOL		152,705.00	102,176.71	2,632.72		50,528.29	66.91	
Dept 850 - FRINGE BENEFITS								
661-850-714.000	MEDICARE	300.00	111.79	9.35		188.21	37.26	
661-850-715.000	SOCIAL SECURITY	600.00	477.78	39.96		122.22	79.63	
661-850-716.000	HEALTH INSURANCE	4,235.00	3,938.94	309.72		296.06	93.01	
661-850-718.000	RETIREMENT	1,260.00	1,137.08	97.91		122.92	90.24	
Total Dept 850 - FRINGE BENEFITS		6,395.00	5,665.59	456.94		729.41	88.59	
Dept 907 - SCHEDULED PAYMENTS								
661-907-950.991	PRINCIPAL	23,000.00	22,040.29	0.00		959.71	95.83	
Total Dept 907 - SCHEDULED PAYMENTS		23,000.00	22,040.29	0.00		959.71	95.83	
TOTAL EXPENDITURES		184,300.00	132,049.25	3,406.32		52,250.75	71.65	

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Fund 661 - EQUIPMENT POOL FUND						
Fund 661 - EQUIPMENT POOL FUND:						
TOTAL REVENUES		184,900.00	159,731.13	0.00	25,168.87	86.39
TOTAL EXPENDITURES		184,300.00	132,049.25	3,406.32	52,250.75	71.65
NET OF REVENUES & EXPENDITURES		600.00	27,681.88	(3,406.32)	(27,081.88)	4,613.65
TOTAL REVENUES - ALL FUNDS		3,726,825.00	3,536,988.20	417,552.41	189,836.80	94.91
TOTAL EXPENDITURES - ALL FUNDS		3,612,025.00	2,669,726.89	154,562.67	942,298.11	73.91
NET OF REVENUES & EXPENDITURES		114,800.00	867,261.31	262,989.74	(752,461.31)	755.45