



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 Evart
200 S. Main St.
Evart, MI 49631
(231) 734-2181

www.evart.org

CITY OF EVART REGULAR COUNCIL MEETING AGENDA Tuesday September 27, 2022 @ 7:30PM

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

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

1. Call to Order: 7:30PM
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 – September 13, 2022
- B. Vendor's List \$672,680.59

7. Unfinished Business
 - C. Ferric Chloride Pump (still on hold)
 - D. Water Ordinance- Discussion Only

8. New Business
 - E. I.T. Right Contract
 - F. Discussion for US 10 Light Poles
 - G. Street Sweeping

9. Department/Informational Reports (No Action Needed)
 - H. Accounts Payable Report (8/23/2022 – 9/13/2022)
 - I. Payroll Reports (8/23/2022 – 9/13/2022)
 - J. Summary of Funds – August 2022 (email Tuesday before meeting)

- 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**
K. DPW Monthly Report – August 2022
- 15. Police Department Report/Comment**
L. Police Dept. Monthly Report – August 2022
- 16. City Assessor**
- 17. Downtown Development Authority Report/Comment**
- 18. Housing Commission**
- 19. Fire Department**
- 20. Evart Public Library**
M. Library Minutes – June & August 2022
- 21. Citizens' Comments** – *limited to 3-4 minutes per individual*
- 22. Adjournment**

**CITY OF EVART
REGULAR COUNCIL MEETING
September 13, 2022 @ 7:30PM
Community Room at the Depot, 200 S. Main Street**

Mayor Chris Emerick called the meeting to order at 7:30pm, then led the assembly in the Pledge of Allegiance.

Present (via roll call): Sean Duffy, Dan Elliott, Mayor Emerick, Matt Hildebrand, Sandra Szeliga

Present (staff): City Manager Pepper Lockhart, Finance Director/Treasurer Jennie Duncan, Director of Public Works Don Duncan, Downtown Development Director Todd Bruggema, Chief of Police John Beam Jr., City Attorney James White, City Clerk Kathy Fiebig

Guests: Vanessa Jones, Jim Schwab, Cathie Crew (Pioneer/Herald), two unidentified females and one unidentified male

Citizens' Comments:

Jim Schwab hopes that sidewalk repair remains a priority for the city. He has noticed more residents walking and reminded council that many sidewalks are in very poor condition. He thanked DPW Director Duncan for the many improvements DPW has made recently and reminded everyone that school is in session. Watch for buses and children; stay safe.

Approval of Agenda

Motion by Mayor Emerick to approve the agenda adding two vendor quotes to Item F and adding the reappointment of Erica Henry to the Downtown Development Board to Item G. Support by Mr. Hildebrand. Motion passed with all in favor.

Approval of Consent Agenda

A. Regular Council Minutes – August 23, 2022

B. Vendor's List \$222,876.43

Motion by Mayor Emerick to approve the consent agenda as presented. Support by Mr. Duffy. Motion passed with all in favor.

Unfinished Business

C. Ferric Chloride Pump

Mr. Duncan is still exploring options. No action taken.

D. State Senator Curt Vanderwall – Sesquicentennial

Senator Vanderwall had a conflict this evening so made a presentation earlier today to county commissioner Roger Elkins and members of city staff. He presented a framed plaque honoring City of Evart's 150th anniversary of incorporation.

New Business

E. Water Ordinance – Discussion Only

Ms. Duncan told council that our current code has several conflicts regarding utility service/deposits/tenant affidavits for rental properties. There is also some ambiguous language on estimated water usage reads. She requested that council amend the code to clarify all issues of concern. Ms. Lockhart noted that amending city code is an expensive undertaking,

and as she has other changes to be made, would like to do them all at the same time to reduce the cost. No action taken.

F. Park Improvements

Mr. Duncan made a presentation regarding suggestions from the Parks and Recreation Commission, which met recently. These include grinding nine stumps in Riverside West, painting buildings with the new Evart branding colors, repairing the foot bridge in Riverside East, as well as improvements to the basketball and volleyball courts in Riverside West. He also submitted two vendor quotes to develop a new Parks Master Plan. Motion by Mr. Duffy to authorize park improvements in the amount of \$3,805 in supplies and to accept the Master Plan bid from Fleis & Vandenbrink. Support by Mr. Elliott. Motion passed with all in favor.

G. Appointments to Boards and Commissions

Motion by Mayor Emerick to reappoint Roger Elkins to a three-year term on the Historic District Commission. Term expires in 2025. Support by Mr. Hildebrand. Motion passed with all in favor.

Motion by Mayor Emerick to appoint Amber Landers to a three-year term on the Parks and Recreation Commission (expiring in 2025) and Matt Hildebrand and Sandra Szeliga to two-year terms on the Parks and Recreation Commission (expiring in 2024). Support by Mr. Duffy.

Motion passed with all in favor.

Motion by Mayor Emerick to reappoint Erica Henry to a three-year term on the Downtown Development Authority/Michigan Main Street Board for a three-year term expiring in 2025. Support by Ms. Szeliga. Motion passed with all in favor.

Motion by Mayor Emerick to reappoint Ruth Ann Northon to a three-year term on the Planning Commission expiring in 2025. Support by Ms. Szeliga. Motion passed with all in favor.

Department/Informational Reports (No Action Needed)

H. Accounts Payable Report (8/23/2022 – 9/13/2022)

I. Payroll Reports (8/23/2022 – 9/13/2022)

J. Revenue and Expense Report – August 2022

City Attorney Report/Comment

Mr. White is dealing with a monetary issue regarding 121. N. Cherry Street. \$12,000 is owed due to a past issue at this residence, but there are no records regarding who this money should be disbursed to. He noted that the city may have to ask the courts to decide where it goes. There have been numerous emails to the city clerk regarding 2020 election records, and he has advised the clerk to err on the side of caution and retain the records for now. The DDA now owns the dental office on Main Street, and the sale of the pop-up building closes tomorrow. No progress on demolition issues as he still needs to talk to the county building inspector to get the process in place.

City Clerk Report/Comment

Ms. Fiebig is working on general election matters.

City Manager Report/Comment

Ms. Lockhart attended the county commission meeting last week and reported that the county has hired a company to do economic development for the county. She hopes the city can piggyback on this effort. She met with representatives of the Michigan Economic Development Corporation (MEDC), touring a vacant building in the business district, and discussing how the city might move forward with renovations and financing. She is working on a Request for Proposals for the US 10 and Jefferson Street projects. The River Street paving has been finalized and OHM has submitted the paperwork. She is discussing the sewer repairs at Smith Lumber with DPW to coordinate that with the paving.

Finance Director Report/Comment

The Chromebooks for council members have arrived, are set up and will be distributed after the meeting. Therefore, the city will no longer print paper packets for council. Ms. Duncan is working with Mr. White on the 121 N. Cherry refund. The Downtown Development Authority audit begins next week and the city audit will follow.

Department of Public Works Report/Comment

Mr. Duncan noted that DPW staff has been making repairs around the city, and he is getting lists of requests from residents. He is reviewing all equipment in order to repair what is salvageable and dispose of what is not. He is working on the brush policy to allow staff to keep up with it rather than letting it sit all month. Staff is working on trees along Main Street and US 10. Staff is building comment boxes that will be placed around the city and moved on occasion to reach as many residents as possible. He hopes citizens will utilize these boxes to suggest needed repairs and improvements. He noted that many of the streetlights along US 10 are damaged and/or missing and he has located a vendor that can provide parts. There have been no repairs since parts are no longer readily available for these lights.

Police Department Report/Comment

Chief Beam continues to work on the employee fitness center and recently attended an active assailant course. Jesse Hyden is doing well at the police academy. Chief is juggling staff due to vacations and training and has been short-handed. He hopes to be back at full staffing soon.

Downtown Development Authority Report/Comment (DDA)

Mr. Bruggema noted that the barber shop has been sold and closes tomorrow. The Kane building now belongs to the DDA and they are discussing future usage. The Pulse Poll for the Main Street program has closed and he received 190 responses with a good age range. Staff members for the Michigan Main Street program plan to do a podcast, video and take photos in the business district. He discussed landlord issues during the tour with the MEDC staff.

Evart Area Fire Department

K. Minutes – August 16, 2022

Citizens' Comments: none

Motion by Mayor Emerick to adjourn. Support by Mr. Hildebrand. Motion passed with all in favor. The meeting was adjourned at 8:34pm.

Kathy Fiebig, City Clerk

09/22/2022 04:38 PM
 User: LISA
 DB: City Of Evert

CHECK REGISTER FOR CITY OF EVART
 CHECK DATE FROM 09/14/2022 - 09/27/2022

Page: 1/1

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank 751 VENDOR					
09/14/2022	751	1000(E)	923	FIRST NATIONAL BANK OF OMAHA	5,612.94
09/14/2022	751	39326	1309	STATE OF MICHIGAN	10.00
09/14/2022	751	39327	643	STATE OF MICHIGAN	10.00
09/15/2022	751	1001(A)	0229	OSCEOLA COUNTY TREASURER	157,185.38
09/15/2022	751	39328	0028	CITY OF EVART	193,532.49
09/15/2022	751	39329	0653	EVART PUBLIC LIBRARY	11,883.20
09/21/2022	751	39330	0123	RIETH-RILEY CONSTR CO INC - BR	111,670.00
09/21/2022	751	39331	0051	EVART FIRE DEPARTMENT	14,413.68
09/21/2022	751	39332	0653	EVART PUBLIC LIBRARY	5,984.75
09/27/2022	751	1003(E)	0024	CONSUMERS ENERGY	10,932.98
09/27/2022	751	1004(E)	1784	VERIZON WIRELESS	370.82
09/27/2022	751	1005(A)	1858	AFFORDABLE PRINTS	12.00
09/27/2022	751	1006(A)	909	GLOBAL COMPLIANCE NETWORK, INC	250.00
09/27/2022	751	1007(A)	1996	OHM ADVISORS	39,431.75
09/27/2022	751	1008(A)	0229	OSCEOLA COUNTY TREASURER	13.23
09/27/2022	751	1009(A)	436	PETOSKEY, DORIS	700.00
09/27/2022	751	1010(A)	1600	TRACE ANALYTICAL LABORATORIES	8,936.14
09/27/2022	751	1011(A)	1145	TUPPER, VICTORIA	17.27
09/27/2022	751	1012(A)	2121	WILSON, CHAD	17.42
09/27/2022	751	39333	1644	ACCIDENT FUND	4,477.00
09/27/2022	751	39334	1213	BALDWIN ELECTRIC	1,400.00
09/27/2022	751	39335	1182	BARNETT'S AUTO REPAIR	56.85
09/27/2022	751	39336	650	CENTRAL SQUARE TECHNOLOGIES, LLC.	1,939.85
09/27/2022	751	39337	1590	CMP DISTRIBUTORS, INC	619.00
09/27/2022	751	39338	2038	COMPASS MINERALS AMERICA	10,165.01
09/27/2022	751	39339	0576	DTE ENERGY	225.84
09/27/2022	751	39340	EJ USA	EJ USA, INC	33,363.72
09/27/2022	751	39341	646	ELANCITY, INC.	6,499.00
09/27/2022	751	39342	0051	EVART FIRE DEPARTMENT	108.71
09/27/2022	751	39343	0098	GREENSCAPE	2,050.00
09/27/2022	751	39344	317	GT BAY YMCA	3,650.00
09/27/2022	751	39345	647	HARMON GLASS DOCTOR	572.00
09/27/2022	751	39346	0677	HOMETOWN HARDWARE	177.50
09/27/2022	751	39347	1108	MECEOLA LOCK AND KEY	1,070.00
09/27/2022	751	39348	1712	MICHIGAN MUNICIPAL RISK MGT AUTH	12,235.25
09/27/2022	751	39349	425	MICHIGAN STATE POLICE	99.00
09/27/2022	751	39350	1613	MORGAN COMPOSTING, INC.	120.00
09/27/2022	751	39351	1996	OHM ADVISORS	16,050.00
09/27/2022	751	39352	1973	PALMER'S OUTDOOR POWER EQUIP	685.08
09/27/2022	751	39353	1017	RIDDELL/ALL AMERICAN SPORTS CORP	5,733.60
09/27/2022	751	39354	1980	SLC METER, LLC	7,956.00
09/27/2022	751	39355	2300	TELNET WORLDWIDE	204.79
09/27/2022	751	39356	649	THE POLICE AND SHERIFFS PRESS	279.15
09/27/2022	751	39357	VORTEX	VORTEX USA INC	1,573.00
09/27/2022	751	39358	3005	WILLIAMS & WORKS, INC.	100.00
09/27/2022	751	39359	1803	XEROX CORPORATION	296.19

751 TOTALS:

Total of 46 Checks:	672,690.59
Less 1 Void Checks:	10.00
Total of 45 Disbursements:	672,680.59

AGENDA REPORT

To: Honorable Mayor Emerick and Council Members
From: Pepper Lockhart, City Manager
Date: September 22, 2022
Re: VC3 Annual Service Quote
For the Agenda of September 27, 2022: Regular Meeting

Background

I.T. Right which is now VC3 has provided service for the City since September 2014. Our annual fee was \$7,285.00 each year. On August 17 we met with Randy Allen to go over the contract for next year. They are proposing a three-year $\frac{3}{4}$ standard rate, so we do not see all the increases in one year. The city has had the same pricing since 2014.

Issues and Questions Specified

According to VC3 they must make security changes such as adding 24/7 monitored endpoint detection and response, the anti-ransomware and backup imaging. They are going to continue to be proactive to keep us safe from security attacks. They do want to make us aware if we go out to bid then they will **not** keep their offer the same. They will bid it competitively. If we accept the offer, then we can still get out of the contract with a 90 days' notice.

Alternatives

1. Do nothing
2. Seek other options

Financial Impact

We will need to pay \$3,788 more that was not budgeted for.

Recommendation

Attachments

1. VC3 Email
2. Quote

Hello Pepper,

I've prepared a quote for you.

You can view it, accept it, or make changes to it through our website by clicking [here](#).

As promised here are the numbers we discussed.

Current:

- \$7285 Annual Service Contract

26 Endpoints for an average of \$23 per endpoint per month

Client since 9/17/2014

Moving client up to $\frac{3}{4}$ industry standard rate at \$80 per seat.

- \$80 / seat would be an **additional \$17,675**.

Total all rolled together would be **\$24,960** total.

But I have been given permission to stagger this over a 3 year period rather than make the change lump sum.

2022: + \$3788 = \$11,073

2023: + \$5757 = \$16,830

2024: + \$8130 = \$24,960

Afterwards, to avoid future major pricing shifts, we will build in an annual 4% or CPI Index escalator to address the cost of living changes from year to year.

In effect, by year 3, we bring the City up to \$80 per seat (monthly cost). *Still a good 20 to 25% below the competition.* And then we will move to a cost of living arrangement going forward *which should keep your prices below typical pricing indefinitely.* That will be reflected in the contract.

I will plan to **follow-up on Sept 14th**, to see what the City decides, unless of course the contract is signed earlier.

I will send a **RFP example** that can help you set things in motion if that is the position the City decides to take. But if we can avoid the RFP and agree to this staggered offer, we will be able to keep your costs below modern pricing now and in the years to come, while still giving you the latest security tools and service/support.

I will be sending the contract via **SignNow** (similar to DocuSign). Assuming everything looks good, all you need to do is sign it online and then Dan (Owner) will sign and everyone will have a copy. Even though the contract is for 3 years (paid annually), we have an **easy 90 day out clause** with the remainder being prorated back to the client, so signing a 3 year contract will not technically lock you in for a 3 full

years. It is more a show of good faith, since you can leave at any time. I am doing this more to **lock in the rate** for 3 yrs. But I wanted you to know that we have an easy out clause.

Thanks so much for taking the time to meet with me today!

Sincerely,

Randy Allen



Estimate For

City of Ewart, MI
Pepper Lockhart
200 S. Main St
Ewart, MI 49631
United States

Phone (231) 388-0212
Fax

QUOTE

Number VC3Q23396

Date Aug 17, 2022

Here is the quote you requested.

From The Desk Of	Phone	Ship Via	Terms
Randy Allen	18554874448 x5		

Line	Qty	Description	Unit Price	Ext. Price
1	1	Unlimited Annual Labor Service Contract (Both Helpdesk and Field Service)	\$11,073.00	\$11,073.00
2		Includes:		
3		Managed Anti-virus / Anti-Ransomware / Monitored Initial Detection and Response System		
4		Workstation Proactive Performance Monitoring, Patch Management, Scheduled Maintenance, Predictive Hardware Failure, and Intrusion Detection.		
5		Server Proactive Performance Monitoring, Patch Management, Scheduled Maintenance, Predictive Hardware Failure, Health Checks, and Intrusion Detection.		
6		Remote Backup		
7		End User Security Training and Testing		
8		Implementing CIS (Center for Internet Security) Standards across all Domain Controllers, Member Application Servers and all Workstations and Laptops		
9		(Quarterly) Proactive Network Administration / Project Design and TAM VCIO Management / Budget Planning		
10		* Staggering the price change over 3 years to lessen the overall impact and still allow us to maintain good talent and the Cyber Security tools needed to ensure overall network security. Old Rate: \$7,285 2022: + \$3788 = \$11,073 2023: + \$5757 = \$16,830 2024: + \$8130 = \$24,960		

*Quotes are Subject to Availability. Prices may vary if substitutions become necessary.
Shipping charges included upon invoice.

5815 Clark Rd, Bath MI 48808
1.855.487.4448

Line	Qty	Description	Unit Price	Ext. Price
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Then we will move to an annual cost of living arrangement thereafter.

*** The Contract has a 90 day easy out clause that enables the City to leave at any time for any reason, and we would prorate the remainder back to the City at that time.*

**** This is still well below typical modern pricing which would be closer to \$31,200 according to industry averages.*

- 11 *** At the expiration of the initial period, and each year thereafter, the rates described in the quote will be adjusted by the greater of 4% or the CPI (Consumer Price Index). For the purposes of this document the CPI shall be defined by the US BLS Unadjusted annual rate for the most recently reported 12-month period.*

Please contact me if I can be of further assistance.

SubTotal	\$11,073.00
Tax	\$0.00
Shipping	\$0.00
Total	\$11,073.00

**Quotes are Subject to Availability. Prices may vary if substitutions become necessary.
Shipping charges included upon invoice.*

**5815 Clark Rd, Bath MI 48808
1.855.487.4448**

AGENDA REPORT

To: Honorable Mayor Emerick & Council Members
From: Don Duncan, Director of Public Works
Date: September 22, 2022
Re: Discussion regarding US 10 (Seventh Street) Street Lamps

For the Agenda of September 27, 2022

Background: The City owns and maintains the ornamental streetlamps along US 10 (Seventh Street). There are currently several that need repair/replacement of a base or pole or both. I would like to have a discussion about our options.

Issues & Questions Specified:

If we purchase the poles and bases needed from the original manufacturer:

Complete Light Pole WITH Base Cover:

- \$4,897.00 each
- Freight included on quantity of 7 poles
- Lead time – 52 weeks to ship from manufacturer

Base Cover Only:

- \$1,527.00 each
- Freight included on quantity of 7 base covers
- Lead time – 52 weeks to ship from manufacturer

If we switch to a different pole and base cover using the same mounting:

Proposed Light Pole Base Cover and Pole:

- \$1,845.00 each
- Freight included on quantity of 7 poles
- Lead time – 8 weeks to ship from manufacturer

Alternatives:

Do nothing.

Financial Impact: Review amounts above.

Recommendation: Switch to different pole and base.

Attachments:

AGENDA REPORT

To: Honorable Mayor Emerick & Council Members
From: Don Duncan, Director of Public Works
Date: September 22, 2022
Re: Request to Approve Street Sweeping Quote

For the Agenda of September 27, 2022

Background: The city streets have been mechanically swept last year in the fall but not since then. I would like to contract this out again this year to avoid buildup of dirt and debris in the storm drains/gutter pans which accumulates from natural traffic flow, storm events, lawnmowing, etc. This should be part of routine street maintenance to avoid standing water issues during storm events and potential damage to actual street surface.

Issues & Questions Specified:

I have requested quotes from 3 vendors. At the time of this writing, I have received two quotes, attached.

Alternatives:

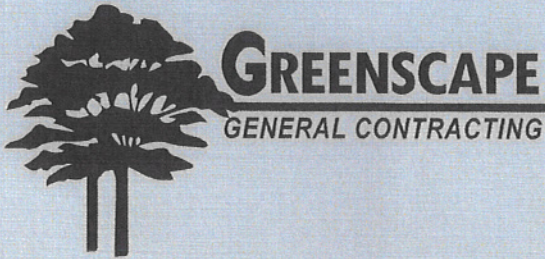
Do nothing.

Financial Impact: If approved, the cost would be divided between major (202-455-801) and local (203-455-801) street funds. This was put into the budget.

Recommendation: Accept Tri-Us Services quote for an amount not to exceed \$6,800.00

Attachments:

1. Greenscape General Contracting
2. Tri-Us Services



Brian Cataldo
P.O. Box 133
Lake, MI 48632
PH: (989) 544-2489
Lic.#2101197111

September 06, 2022

City of Ewart
5814 100th Ave.
Ewart, MI 49631
Don Duncan
dpw-director@ewart.org

We propose to furnish labor, equipment and disposal to sweep all curbed streets and alleys within the City of Ewart.

*Does not include US-10 and US-10 Muskegon Bridge.

TOTAL COST: \$7.820.00

Our company has established a reputation for quality and look forward to providing you with a service that is well deserved. If you need any additional information or have any questions, please feel free to contact me.

Respectfully submitted,

A handwritten signature in dark ink, appearing to read "Brian Cataldo", is written over the text "Respectfully submitted,".

Brian Cataldo; President

TRI-US SERVICES INC.



SWEEPING ESTIMATE

September 15, 2022

PROPOSAL SUBMITTED TO: EVART CITY COUNCIL
5814 100 TH AVE
EVART, MI 49631

CONTACT: DON DUNCAN
PHONE: (231) 734-2181 OFFICE / (616) 293-1962 CELL
EMAIL: DPW-DIRECTOR@EVART.ORG

SERVICE LOCATION: CITY OF EVART
VARIOUS STREETS

DESCRIPTION OF SERVICES:

* FALL 2022 - SWEEPING OF STREETS PER PROVIDED MAP \$6,800

CONDITIONS OF PROPOSAL:
CITY TO PROVIDE WATER (VIA HYDRANT USE)
CITY TO PROVIDE DUMP LOCATION
CITY TO BE RESPONSIBLE FOR FINAL DISPOSAL OF DEBRIS

TO ACCEPT THIS PROPOSAL, PLEASE SIGN AND RETURN.

AUTHORIZED SIGNATURE

DATE

PO BOX 123, KENT CITY, MI 49330 | PHONE: (616) 678-5555 | FAX: (616) 678-5186
EMAIL: OFFICE@TRI-USSERVICES.COM | WEBSITE: WWW.TRI-USSERVICES.COM

CHECK DISBURSEMENT REPORT FOR CITY OF EVART
CHECK DATE FROM 09/14/2022 - 09/27/2022
Banks: 751

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
09/14/2022	751	1000(E)*#	FIRST NATIONAL BANK OF OMAHA	MEMBERSHIP AND DUES	807.000	172	704.00
				TRAVEL EXPENSES	860.000	172	626.85
				EDUCATION AND TRAINING	957.000	172	1,228.00
				OPERATING SUPPLIES	740.000	191	62.06
				POSTAGE & SHIPPING	741.000	265	60.00
				COMMUNICATIONS	850.000	265	4.99
				PUBLISHING/PRINTING	900.000	265	256.63
				OFFICE SUPPLIES	727.000	301	30.37
				OFFICE SUPPLIES	727.000	301	12.59
				OPERATING SUPPLIES	740.000	301	16.92
				OPERATING SUPPLIES	740.000	301	6.89
				OPERATING SUPPLIES	740.000	301	36.64
				POLICE UNIFORM ALLOWANCE	758.000	301	191.63
				INVESTIGATIONS	841.000	301	60.00
				INVESTIGATIONS	841.000	301	96.00
				REPAIRS AND MAINTENANCE	930.000	301	25.75
				COMPUTERS/EQUIPMENT/IT	932.000	301	120.00
				COMPUTERS/EQUIPMENT/IT	932.000	301	14.99
				COMPUTERS/EQUIPMENT/IT	932.000	301	96.00
				COMPUTERS/EQUIPMENT/IT	932.000	301	30.04
				EQUIPMENT RENTAL - POLICE	943.000	301	99.99
				SAFETY SUPPLIES	728.000	441	10.88
				SAFETY SUPPLIES	728.000	441	16.31
				CHECK 751 1000(E) TOTAL FOR FUND 101:			3,807.53
** VOIDED **							
09/14/2022	751	39326	STATE OF MICHIGAN	MEMBERSHIP AND DUES			
09/14/2022	751	39327	STATE OF MICHIGAN	MEMBERSHIP AND DUES	807.000	203	10.00
09/21/2022	751	39331	EVART FIRE DEPARTMENT	DUE TO FIRE	214.206	000	14,413.68
09/21/2022	751	39332	EVART PUBLIC LIBRARY	DUE TO LIBRARY FUND	214.271	000	5,984.75
09/27/2022	751	1003(E)*#	CONSUMERS ENERGY	UTILITIES	921.000	448	1,836.67
09/27/2022	751	1004(E)*#	VERIZON WIRELESS	COMMUNICATIONS	850.000	265	81.60
				COMMUNICATIONS	850.000	301	126.00
				CHECK 751 1004(E) TOTAL FOR FUND 101:			207.60
09/27/2022	751	1005(A)	AFFORDABLE PRINTS	PUBLISHING/PRINTING	900.000	301	12.00
09/27/2022	751	1006(A)*#	GLOBAL COMPLIANCE NETWORK, INC	MEMBERSHIP AND DUES	807.000	265	50.00

CHECK DISBURSEMENT REPORT FOR CITY OF EVART
CHECK DATE FROM 09/14/2022 - 09/27/2022
Banks: 751

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
09/27/2022	751	1008 (A)	OSCEOLA COUNTY TREASURER	MEMBERSHIP AND DUES	807.000	301	50.00
				MEMBERSHIP AND DUES	807.000	441	50.00
				CHECK 751 1006(A) TOTAL FOR FUND 101:			150.00
09/27/2022	751	1008 (A)	OSCEOLA COUNTY TREASURER	PRIOR YEAR ADJUSTMENT-EXPENSE	956.000	248	6.66
				PRIOR YEAR ADJUSTMENT-EXPENSE	956.000	248	6.57
				CHECK 751 1008(A) TOTAL FOR FUND 101:			13.23
09/27/2022	751	1011 (A)*#	TUPPER, VICTORIA	TRAVEL EXPENSES	860.000	441	5.75
09/27/2022	751	1012 (A)	WILSON, CHAD	TRAVEL EXPENSES	860.000	301	17.42
09/27/2022	751	39333*#	ACCIDENT FUND	WORKMENS COMPENSATION	724.000	301	671.55
				WORKMENS COMPENSATION	724.000	850	223.85
				CHECK 751 39333 TOTAL FOR FUND 101:			895.40
09/27/2022	751	39334	BALDWIN ELECTRIC	UTILITIES	921.000	301	1,400.00
09/27/2022	751	39336	CENTRAL SQUARE TECHNOLOGIES, LLC.	COMPUTERS/EQUIPMENT/IT	932.000	301	1,939.85
09/27/2022	751	39337	CMP DISTRIBUTORS, INC	UNIFORMS	758.006	301	619.00
09/27/2022	751	39339*#	DTE ENERGY	UTILITIES	921.000	265	73.21
				UTILITIES	921.000	301	48.04
				CHECK 751 39339 TOTAL FOR FUND 101:			121.25
09/27/2022	751	39341	ELANCITY, INC.	OPERATING SUPPLIES	740.000	301	6,499.00
09/27/2022	751	39342	EVART FIRE DEPARTMENT	EDUCATION AND TRAINING	957.000	301	108.71
09/27/2022	751	39344	GT BAY YMCA	POP WARNER EXPENSES	743.501	751	3,650.00
09/27/2022	751	39345*#	HARMON GLASS DOCTOR	REPAIRS AND MAINTENANCE	930.000	265	190.66
09/27/2022	751	39346*#	HOMETOWN HARDWARE	OPERATING SUPPLIES	740.000	269	22.99
				OPERATING SUPPLIES	740.000	441	59.99
				CHECK 751 39346 TOTAL FOR FUND 101:			82.98
09/27/2022	751	39347	MECEOLA LOCK AND KEY	PROFESSIONAL SERVICES	801.000	442	220.00
				REPAIRS AND MAINTENANCE	930.000	442	850.00
				CHECK 751 39347 TOTAL FOR FUND 101:			1,070.00

CHECK DISBURSEMENT REPORT FOR CITY OF EVART
CHECK DATE FROM 09/14/2022 - 09/27/2022
Banks: 751

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
09/27/2022	751	39348*	MICHIGAN MUNICIPAL RISK MGT AUTH	LIABILITY INSURANCE	912.000	301	3,425.87
				LIABILITY INSURANCE	912.000	851	611.76
				CHECK 751 39348 TOTAL FOR FUND 101:			4,037.63
09/27/2022	751	39349	MICHIGAN STATE POLICE	COMPUTERS/EQUIPMENT/IT	932.000	301	99.00
09/27/2022	751	39350	MORGAN COMPOSTING, INC.	MISC PRIVATE GRANTS	958.000	440	120.00
09/27/2022	751	39353	RIDDELL/ALL AMERICAN SPORTS CORP	POP WARNER EXPENSES	743.501	751	5,081.95
				POP WARNER EXPENSES	743.501	751	651.65
				CHECK 751 39353 TOTAL FOR FUND 101:			5,733.60
09/27/2022	751	39355	TELNET WORLDWIDE	COMMUNICATIONS	850.000	301	204.79
09/27/2022	751	39356*	THE POLICE AND SHERIFFS PRESS	PUBLISHING/PRINTING	900.000	265	69.79
				PUBLISHING/PRINTING	900.000	441	69.78
				CHECK 751 39356 TOTAL FOR FUND 101:			139.57
09/27/2022	751	39358	WILLIAMS & WORKS, INC.	PROFESSIONAL SERVICES	801.000	242	100.00
09/27/2022	751	39359*	XEROX CORPORATION	PUBLISHING/PRINTING	900.000	265	84.57
				COMPUTERS/EQUIPMENT/IT	932.000	301	42.49
				CHECK 751 39359 TOTAL FOR FUND 101:			127.06
				Total for fund 101 GENERAL FUND			53,597.13
Fund: 202 MAJOR STREET							
09/21/2022	751	39330*	RIETH-RILEY CONSTR CO INC - BR	ACCOUNTS PAYABLE	202.000	000	57,970.00
09/27/2022	751	1007(A)*	OHM ADVISORS	PROFESSIONAL SERVICES	801.000	454	31,312.75
09/27/2022	751	39333*	ACCIDENT FUND	WORKMENS COMPENSATION	724.000	850	313.39
09/27/2022	751	39338*	COMPASS MINERALS AMERICA	OPERATING SUPPLIES	740.000	452	5,082.51
09/27/2022	751	39348*	MICHIGAN MUNICIPAL RISK MGT AUTH	LIABILITY INSURANCE	912.000	454	367.05
				Total for fund 202 MAJOR STREET			95,045.70
Fund: 203 LOCAL STREET							
09/21/2022	751	39330*	RIETH-RILEY CONSTR CO INC - BR	ACCOUNTS PAYABLE	202.000	000	53,700.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 203 LOCAL STREET							
09/27/2022	751	39333*#	ACCIDENT FUND	WORKMENS COMPENSATION	724.000	850	268.62
09/27/2022	751	39338*	COMPASS MINERALS AMERICA	OPERATING SUPPLIES	740.000	452	5,082.50
09/27/2022	751	39348*#	MICHIGAN MUNICIPAL RISK MGT AUTH	LIABILITY INSURANCE	912.000	454	244.71
Fund: 207 OTHER PARKS/RECREATION FUND				Total for fund 203 LOCAL STREET			59,295.83
09/27/2022	751	39357	VORTEX USA INC	REPAIRS AND MAINTENANCE	930.000	751	1,573.00
Fund: 208 RIVERSIDE CAMPGROUND FUND				Total for fund 207 OTHER PARKS/RECREATION FUND			1,573.00
09/14/2022	751	1000(E)*#	FIRST NATIONAL BANK OF OMAHA	COMMUNICATIONS	850.000	757	38.59
				REPAIRS AND MAINTENANCE	930.000	757	84.57
				CHECK 751 1000(E) TOTAL FOR FUND 208:			123.16
09/27/2022	751	1009(A)	PETOSKEY, DORIS	PROFESSIONAL SERVICES	801.000	757	700.00
09/27/2022	751	39348*#	MICHIGAN MUNICIPAL RISK MGT AUTH	LIABILITY INSURANCE	912.000	757	122.35
Fund: 590 SEWER FUND				Total for fund 208 RIVERSIDE CAMPGROUND FUND			945.51
09/14/2022	751	1000(E)*#	FIRST NATIONAL BANK OF OMAHA	POSTAGE & SHIPPING	741.000	537	60.00
				COMMUNICATIONS	850.000	537	5.00
				PUBLISHING/PRINTING	900.000	537	256.63
				MISCELLANEOUS EXPENSE	955.000	537	249.25
				OPERATING SUPPLIES	740.000	538	10.87
				OPERATING SUPPLIES	740.000	538	16.32
				CHECK 751 1000(E) TOTAL FOR FUND 590:			598.07
09/27/2022	751	1003(E)*#	CONSUMERS ENERGY	UTILITIES	921.000	538	2,586.75
09/27/2022	751	1004(E)*#	VERIZON WIRELESS	COMMUNICATIONS	850.000	537	81.61
09/27/2022	751	1006(A)*#	GLOBAL COMPLIANCE NETWORK, INC	MEMBERSHIP AND DUES	807.000	537	50.00
09/27/2022	751	1007(A)*#	OHM ADVISORS	PROFESSIONAL SERVICES	801.000	538	289.50
				REPAIRS AND MAINTENANCE	930.000	539	7,540.00

CHECK DISBURSEMENT REPORT FOR CITY OF EVART
CHECK DATE FROM 09/14/2022 - 09/27/2022
Banks: 751

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 590 SEWER FUND							
				CHECK 751 1007(A) TOTAL FOR FUND 590:			7,829.50
09/27/2022	751	1010(A)*#	TRACE ANALYTICAL LABORATORIES	OUTSOURCED TESTING	730.000	538	315.75
09/27/2022	751	1011(A)*#	TUPPER, VICTORIA	TRAVEL EXPENSES	860.000	537	5.76
09/27/2022	751	39333*#	ACCIDENT FUND	WORKMENS COMPENSATION	724.000	850	1,522.18
09/27/2022	751	39339*#	DTE ENERGY	UTILITIES	921.000	538	49.74
				UTILITIES	921.000	538	54.85
				CHECK 751 39339 TOTAL FOR FUND 590:			104.59
09/27/2022	751	39343	GREENSCAPE	PROFESSIONAL SERVICES	801.000	538	2,050.00
09/27/2022	751	39345*#	HARMON GLASS DOCTOR	REPAIRS AND MAINTENANCE	930.000	537	190.67
09/27/2022	751	39348*#	MICHIGAN MUNICIPAL RISK MGT AUTH	LIABILITY INSURANCE	912.000	538	4,649.40
09/27/2022	751	39351	OHM ADVISORS	REPAIRS AND MAINTENANCE	930.000	539	16,050.00
09/27/2022	751	39356*#	THE POLICE AND SHERIFFS PRESS	PUBLISHING/PRINTING	900.000	537	69.79
09/27/2022	751	39359*#	XEROX CORPORATION	PUBLISHING/PRINTING	900.000	537	84.57
				Total for fund 590 SEWER FUND			36,188.64
Fund: 591 WATER FUND							
09/14/2022	751	1000(E)*#	FIRST NATIONAL BANK OF OMAHA	OPERATING SUPPLIES	740.000	545	51.29
				POSTAGE & SHIPPING	741.000	545	60.00
				COMMUNICATIONS	850.000	545	5.00
				PUBLISHING/PRINTING	900.000	545	256.64
				MISCELLANEOUS EXPENSE	955.000	545	249.24
				OPERATING SUPPLIES	740.000	546	10.87
				OPERATING SUPPLIES	740.000	546	16.32
				OPERATING SUPPLIES	740.000	546	24.00
				CHECK 751 1000(E) TOTAL FOR FUND 591:			673.36
09/27/2022	751	1003(E)*#	CONSUMERS ENERGY	UTILITIES	921.000	546	6,509.56

CHECK DISBURSEMENT REPORT FOR CITY OF EVART
 CHECK DATE FROM 09/14/2022 - 09/27/2022
 Banks: 751

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 591 WATER FUND							
09/27/2022	751	1004(E)*#	VERIZON WIRELESS	COMMUNICATIONS	850.000	546	81.61
09/27/2022	751	1006(A)*#	GLOBAL COMPLIANCE NETWORK, INC	MEMBERSHIP AND DUES	807.000	545	50.00
09/27/2022	751	1007(A)*#	OHM ADVISORS	PROFESSIONAL SERVICES	801.000	546	289.50
09/27/2022	751	1010(A)*#	TRACE ANALYTICAL LABORATORIES	OUTSOURCED TESTING	730.000	546	2,986.39
				OUTSOURCED TESTING	730.000	546	64.50
				OUTSOURCED TESTING	730.000	546	5,569.50
				CHECK 751 1010(A) TOTAL FOR FUND 591:			8,620.39
09/27/2022	751	1011(A)*#	TUPPER, VICTORIA	TRAVEL EXPENSES	860.000	545	5.76
09/27/2022	751	39333*#	ACCIDENT FUND	WORKMENS COMPENSATION	724.000	850	1,477.41
09/27/2022	751	39340	EJ USA, INC	REPAIRS AND MAINTENANCE	930.000	547	33,363.72
09/27/2022	751	39345*#	HARMON GLASS DOCTOR	REPAIRS AND MAINTENANCE	930.000	545	190.67
09/27/2022	751	39348*#	MICHIGAN MUNICIPAL RISK MGT AUTH	LIABILITY INSURANCE	912.000	546	1,223.53
09/27/2022	751	39354	SLC METER, LLC	CAPITAL OUTLAY-CAPITALIZED	970.100	547	7,956.00
09/27/2022	751	39356*#	THE POLICE AND SHERIFFS PRESS	PUBLISHING/PRINTING	900.000	545	69.79
09/27/2022	751	39359*#	XEROX CORPORATION	PUBLISHING/PRINTING	900.000	545	84.56
				Total for fund 591 WATER FUND			60,595.86
Fund: 661 EQUIPMENT POOL FUND							
09/14/2022	751	1000(E)*#	FIRST NATIONAL BANK OF OMAHA	OPERATING SUPPLIES	740.000	599	185.71
				REPAIRS AND MAINTENANCE	930.000	599	951.30
				REPAIRS AND MAINTENANCE	930.000	599	(745.94)
				REPAIRS AND MAINTENANCE	930.000	599	19.75
				CHECK 751 1000(E) TOTAL FOR FUND 661:			410.82
09/27/2022	751	39335	BARNETT'S AUTO REPAIR	PROFESSIONAL SERVICES	801.000	599	20.00
				PROFESSIONAL SERVICES	801.000	599	15.00
				REPAIRS AND MAINTENANCE	930.000	599	8.00
				REPAIRS AND MAINTENANCE	930.000	599	13.85

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 661 EQUIPMENT POOL FUND							
				CHECK 751 39335 TOTAL FOR FUND 661:			56.85
09/27/2022	751	39346*	HOMETOWN HARDWARE	OPERATING SUPPLIES	740.000	599	15.99
				OPERATING SUPPLIES	740.000	599	11.99
				OPERATING SUPPLIES	740.000	599	11.99
				REPAIRS AND MAINTENANCE	930.000	599	22.57
				REPAIRS AND MAINTENANCE	930.000	599	31.98
				CHECK 751 39346 TOTAL FOR FUND 661:			94.52
09/27/2022	751	39348*	MICHIGAN MUNICIPAL RISK MGT AUTH	LIABILITY INSURANCE	912.000	599	1,590.58
09/27/2022	751	39352	PALMER'S OUTDOOR POWER EQUIP	OPERATING SUPPLIES	740.000	599	685.08
				Total for fund 661 EQUIPMENT POOL FUND			2,837.85
Fund: 703 SUMMER TAX							
09/15/2022	751	1001(A)	OSCEOLA COUNTY TREASURER	DUE TO STATE EDUCATION TAX	214.221	000	76,540.88
				DUE TO COUNTY	214.222	000	80,644.50
				CHECK 751 1001(A) TOTAL FOR FUND 703:			157,185.38
09/15/2022	751	39328	CITY OF EVART	DUE TO GENL - PROPERTY TAX	214.102	000	178,291.31
				DUE TO GENL-ADMIN FEE	214.104	000	1,570.97
				DUE TO SPECIAL S OAK WATER AND SEWER	214.205	000	655.33
				DUE TO SPECIAL S OAK WATER AND SEWER	214.205	000	655.32
				RUBBISH PENALTY	214.210	000	1,884.54
				DUE TO S. HEMLOCK ASSESSMENT	214.325	000	1,223.42
				DUE TO S. HEMLOCK ASSESSMENT	214.325	000	850.17
				DUE TO NORTH OAK ASSESSMENT	214.326	000	1,111.82
				DUE TO NORTH OAK ASSESSMENT	214.326	000	1,739.01
				DUE TO SEWER FUND	214.590	000	3,761.32
				DUE TO WATER FUND	214.591	000	1,789.28
				CHECK 751 39328 TOTAL FOR FUND 703:			193,532.49
09/15/2022	751	39329	EVART PUBLIC LIBRARY	DUE TO LIBRARY	214.223	000	11,883.20
				Total for fund 703 SUMMER TAX			362,601.07
				TOTAL - ALL FUNDS			672,680.59

'*'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND
'#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT

Check Register Report For City Of Ewart

For Check Dates 09/14/2022 to 09/27/2022

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
09/21/2022	750	DD7106	BEAM, JOHN	1,250.00	0.00	826.80	Cleared
09/21/2022	750	DD7107	CLARK, RILEE N	192.00	0.00	169.16	Cleared
09/21/2022	750	DD7108	DUNCAN, JENNIFER	932.69	0.00	665.27	Cleared
09/21/2022	750	DD7109	DUNCAN III, DONALD L	1,288.46	0.00	1,024.21	Cleared
09/21/2022	750	DD7110	IEBIG, KATHY	392.31	0.00	331.30	Cleared
09/21/2022	750	DD7111	HIGGINS, JERALD J	504.00	0.00	418.62	Cleared
09/21/2022	750	DD7112	HYDEN, JESSE	1,029.00	0.00	814.93	Cleared
09/21/2022	750	DD7113	JARRETT, EDWARD C	680.00	0.00	484.70	Cleared
09/21/2022	750	DD7114	LOCKHART, PEPPER L	1,756.59	0.00	1,271.79	Cleared
09/21/2022	750	DD7115	MARTIN, DALE	965.20	0.00	625.74	Cleared
09/21/2022	750	DD7116	MCLACHLAN-WOOSLEY, ROSEMARY M	93.75	0.00	82.60	Cleared
09/21/2022	750	DD7117	MILLER, JEFFERY A	731.00	0.00	492.06	Cleared
09/21/2022	750	DD7118	MUCZYNSKI, PATRICK	1,174.80	0.00	770.32	Cleared
09/21/2022	750	DD7119	MULKERNS, CHRISTINE L	815.00	0.00	631.59	Cleared
09/21/2022	750	DD7120	NEWSOME, LISA R	744.28	0.00	625.27	Cleared
09/21/2022	750	DD7121	PARISH JR., WILLIAM E	340.00	0.00	290.54	Cleared
09/21/2022	750	DD7122	SHERMAN, GREGG A	360.00	0.00	306.16	Cleared
09/21/2022	750	DD7123	SWIFT-ECKERT, TERESA M	69.00	0.00	63.72	Cleared
09/21/2022	750	DD7124	TUPPER, VICTORIA	124.95	0.00	110.08	Cleared
09/21/2022	750	DD7125	WILSON, CHAD W	1,081.48	0.00	882.16	Cleared
09/21/2022	750	DD7126	ZINGER, ADAM	758.00	0.00	504.88	Cleared
09/21/2022	750	EFT867	FEDERAL 941	3,266.31	3,266.31	0.00	Open
09/16/2022	750	DD7105	WILSON, CHAD W	1,922.62	0.00	1,514.69	Cleared
09/16/2022	750	EFT866	FEDERAL 941	454.89	454.89	0.00	Open
09/14/2022	750	DD7080	BEAM, JOHN	1,250.00	0.00	826.78	Cleared
09/14/2022	750	DD7081	CLARK, RILEE N	288.00	0.00	249.82	Cleared
09/14/2022	750	DD7082	DUNCAN, JENNIFER	932.69	0.00	665.28	Cleared
09/14/2022	750	DD7083	DUNCAN III, DONALD L	1,288.46	0.00	1,024.22	Cleared
09/14/2022	750	DD7084	IEBIG, KATHY	352.31	0.00	300.06	Cleared
09/14/2022	750	DD7085	HIGGINS, JERALD J	840.00	0.00	677.14	Cleared

Check Register Report For City Of Ewart

For Check Dates 09/14/2022 to 09/27/2022

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
09/14/2022	750	DD7086	HYDEN, JESSE	981.75	0.00	754.25	Cleared
09/14/2022	750	DD7087	JARRETT, EDWARD C	680.00	0.00	509.69	Cleared
09/14/2022	750	DD7088	LOCKHART, PEPPER L	1,756.59	0.00	1,271.79	Cleared
09/14/2022	750	DD7089	MARTIN, DALE	965.20	0.00	625.72	Cleared
09/14/2022	750	DD7090	MCLACHLAN-WOOSLEY, ROSEMARY M	30.00	0.00	26.42	Cleared
09/14/2022	750	DD7091	MILLER, JEFFERY A	705.50	0.00	497.87	Cleared
09/14/2022	750	DD7092	MUCZYNSKI, PATRICK	1,293.60	0.00	855.75	Cleared
09/14/2022	750	DD7093	MULKERNS, CHRISTINE L	815.00	0.00	631.58	Cleared
09/14/2022	750	DD7094	NEWSOME, LISA R	710.28	0.00	599.00	Cleared
09/14/2022	750	DD7095	PARISH JR., WILLIAM E	340.00	0.00	290.54	Cleared
09/14/2022	750	DD7096	SHERMAN, GREGG A	270.00	0.00	235.87	Cleared
09/14/2022	750	DD7097	TUPPER, VICTORIA	139.95	0.00	123.30	Cleared
09/14/2022	750	DD7098	WILSON, CHAD W	904.28	0.00	723.68	Cleared
09/14/2022	750	DD7099	ZINGER, ADAM	758.00	0.00	504.87	Cleared
09/14/2022	750	EFT862	FEDERAL 941	3,278.20	3,278.20	0.00	Open
Totals:			Number of Checks: 045	39,506.14	6,999.40	24,300.22	

Total Physical Checks:

Total Check Stubs:

45



Department of Public Works
Monthly Report

August 2022

New Meters installed to date: 603
Old Meters awaiting install: 57

Hydrant flushing is 90% completed – will be finished by end of September



Bridge Repairs at Riverside East are complete



Metal Roofing installed at Riverside West is complete



Fair street property has been cleaned up and mowed



6th and Pine road damage has been repaired



ELECTRIC COMPARISON REVIEW FOR AUGUST 2021-2022

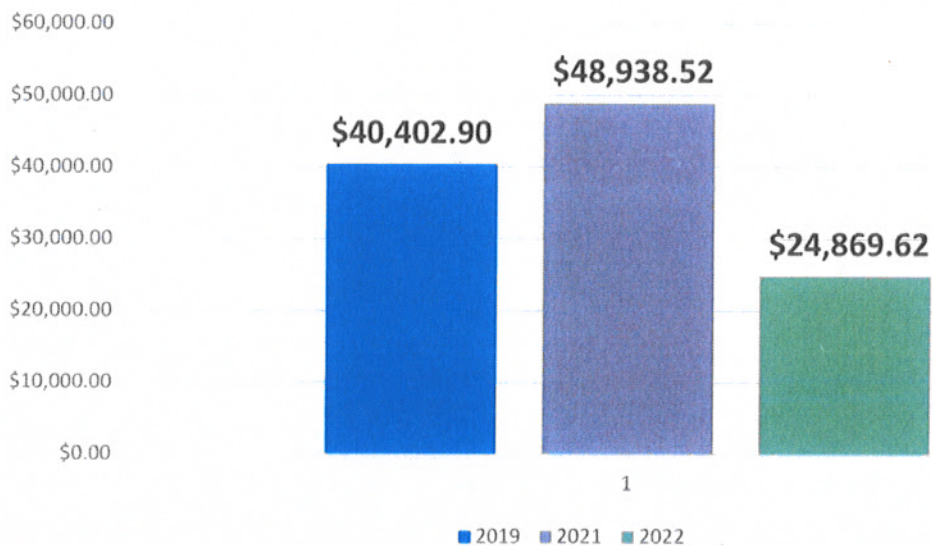
	WATER	SEWER
2021	\$ 7,031.20	\$ 4,197.78
2022	\$ 13,807.62	\$ 4,563.44
DIFFERENCE/SAVINGS	\$6,776.42	\$365.66

July and August payments

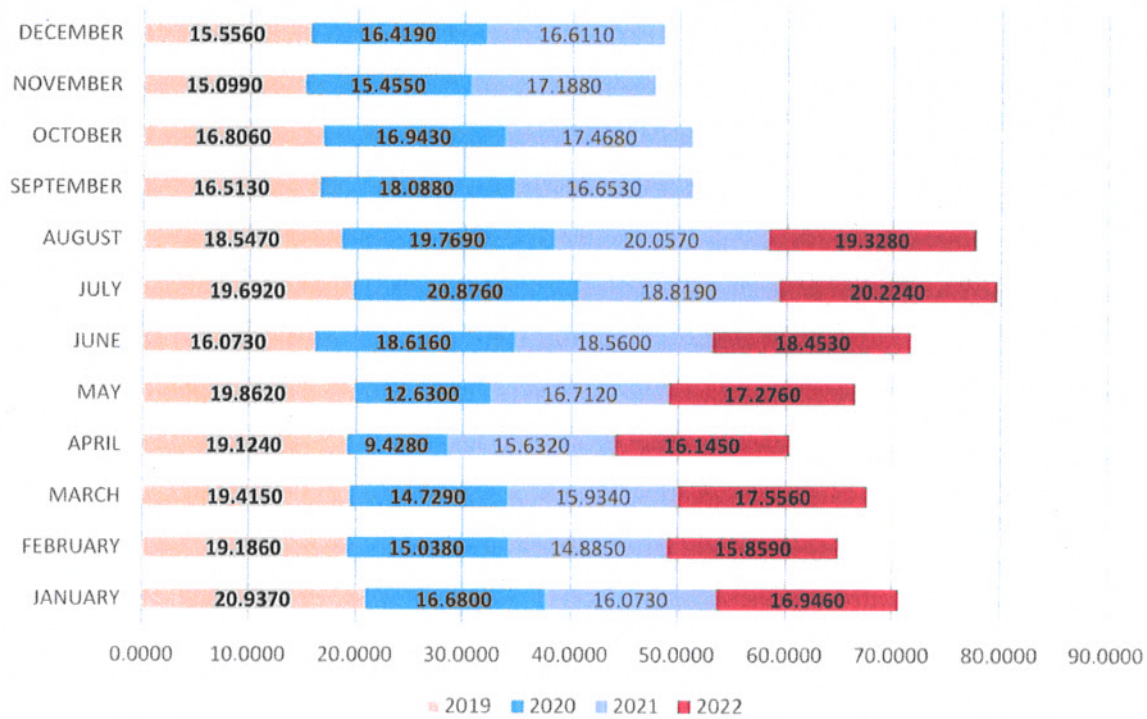
SEWER ELECTRIC COST COMPARED TO PRIOR TWO YEARS (MONTH BY MONTH)



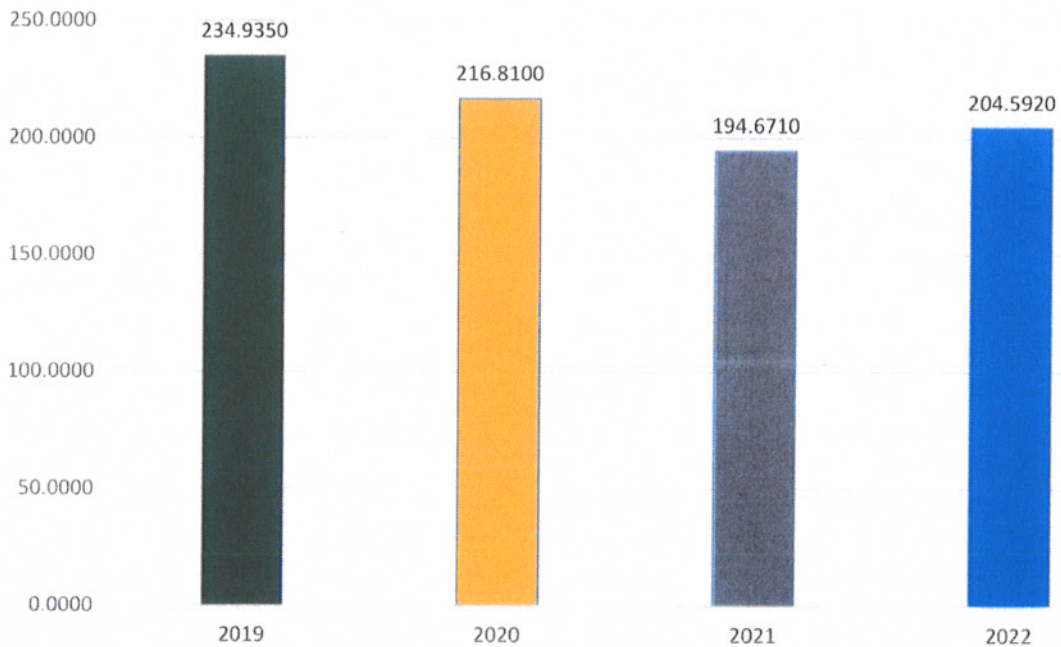
SEWER ELECTRIC COST (CURRENT MONTHS USAGE COMPARED TO PAST ANNUAL COSTS)



Monthly Water Pumpage for 2019 - 2022 (in million gallons)



Annual Water Pumpages 2019 - 2022 Current Months Usage Compared to Past Annual Pumpages (in million gallons)





Evart Police Department

Monthly Report

August 2022

Trainings

Officer Wilson completed the required ARIDE (Advanced Roadside Impaired Driving Enforcement) At the Mount Pleasant Public Safety driving course.

Chief John Beam Jr. and Administrative Assistant Teresa Swift-Eckert completed a full day of training from our new records management system through Central Square/Zuercher. Addition trainings will be completed in September before we go live with the new system.

Department Roster

<i>Title</i>	<i>Name</i>	<i>Badge Number</i>
Chief of Police	John Beam Jr.	39-01
Full Time Police Officer	Chad Wilson	39-04
Part Time Police Officer	JJ Higgins	39-06
Full Time Officer in Training	Jesse Hyden	39-03

Administrative Staff

<i>Name</i>	<i>Title</i>
Teresa Swift-Eckert	Administrative Assistant
Rose Woosley	Administrative Assistant

August Incidents

TOTAL ACTIVITIES

OFFICER	TOTAL ACTIVITIES
Beam, John Jr.	48
Higgins, JJ	136
Wilson, Chad	228
TOTAL:	412

ARRESTS

OFFICER	NUMBER OF ARRESTS
Beam, John Jr.	1
Wilson, Chad	3
Higgins, JJ	1
TOTAL:	5

ASSISTS

AGENCY	NUMBER OF ASSISTS
Assist Citizen	18
Assist Fire	5
Assist MIC Unit	7
Assist OCSD	3
Assist Police Agency	2
TOTAL:	35

ACCIDENTS

TYPE	NUMBER OF ACCIDENTS
Accident - Hit and Run	1

Accident - PD	1
Accident - Private Property	1
TOTAL:	3

TRAFFIC VIOLATIONS

OFFICER	Traffic Complaint/Hazard	Traffic Stop Citation	Traffic Stop Verbal Warning
Beam, John Jr.	0	0	1
Higgins, JJ	4	1	4
Wilson, Chad	1	0	1
TOTAL:	5	1	6

ORDINANCE VIOLATIONS

OFFICER	ORDINANCE VIOLATIONS	ORDINANCE COUNT
Wilson, Chad	Ordinance Violation - Warning	1
TOTAL:		1

Evart Public District Library

Board Meeting Minutes

June 20, 2022

The scheduled Board Meeting of the Evart Public District Library met on 6/20/2022. Treasurer J. Hutchinson called the meeting to order at 4:54 pm. Board members present: J. Hutchinson, R. Huff, A. Elder, K. Flachs, S. Bieri and L. VanScoyoc. Absent: K. Hodges.

Acknowledge Guest: None

Secretary's Report: Ashlee Flachs sent a letter to the Board asking if the library would like a booth at the 4th of July Event. The Board decided the book sale / bake sale in July was enough for us to handle. Motion by *Flachs* supported by *Elder* to approve the minutes of May 16, 2022. Motion passed.

Treasurer's Report:

- Hutchinson reported that Steve Bell had to purchase the laptop for the library so a check was issued to Bell to reimburse him for that purchase.
- Huff wants to make sure that whether a cloud or thumb drive is used to back up the laptop that the passwords, etc are on file at the library.
- Motion by *Huff* supported by *Bieri* to approve the checks payable for May 16 through June 20, 2022. Motion passed.

Old Business:

- Huff read an update from D. Brackett concerning the computers. The 2 towers were reinstalled. Open Office was added to the public computers. Microsoft word was installed on the 3 Admin computers with 2 more license available (possibly use one for the new laptop). Two WiFi cards were added to the kids computers. We should be up and running.
- Huff reported that Alex Parsons is going be the graphic artist for the logo.
- VanScoyoc said they have 74 kids signed up for the summer reading program. The party will be on June 28th at 10:30 at Riverside Park.
- Library Hours for the summer. Motion by *Bieri* supported by *Flachs* to have summer hours from 9-4:30 pm Monday through Friday with the 2nd and 4th Saturday of the month opened from 9-12 pm starting as soon as possible. Motion passed.

New Business;

- Election of Offices is being tabled until August.

Librarian Report:

- Douglass was called because the handicap doors kept opening and closing on their own.
- Thermostat was fixed today.
- July 5th starts the Book sale/Bake sale.

Next Meeting: August 15, 2022 at 5 pm.

Adjourn: Motion by *Huff* supported by *Elder* to adjourn at 5:37 pm. Motion passed.
Submitted by Rhonda Huff

Evart Public District Library

Board Meeting Minutes

August 22, 2022

The rescheduled Board Meeting of the Evart Public District Library met on 8/22/2022. President Hodges called the meeting to order at 5:00 pm. Board members present: K. Hodges, J. Hutchinson, R. Huff, K. Flachs, S. Bieri, A. Elder and L. VanScoyoc.

Acknowledge Guest: None

Secretary's Report: Motion by *Bieri* supported by *Flachs* to approve the minutes of June 20, 2022. Motion passed.

Treasurer's Report:

- Hutchinson reported that money for last fiscal year hasn't been received yet from Orient Township. Hutchinson will call/letter to the Clerk.
- Bake sale made \$265.50 and Book sale made \$2470.25

Motion by *Huff* supported by *Hodges* to approve the checks payable for July 1, 2022 through August 21, 2022. Motion passed.

Old Business:

- Museum Program is in progress. D. Phelps is entering artifact information every Thursday.
- Library Logo: Huff showed the graphic logo that Alex Parsons produced. Motion by *Flachs* supported by *Hodges* to approve the logo for future projects. Motion passed.
- IT Update: Kids computers are close to up and running. Icons need to be placed on the "ALL" page. The Book inventory scanner has not been used yet.
- 2022 Board Member Officers: K. Hodges, President; A. Elder, Vice President; J. Hutchinson, Treasurer; R. Huff, Secretary; S. Bieri, Trustee; and K. Flachs, Trustee (and backup Treasurer). Motion by *Bieri* supported by *Elder* to approve the positions of Officers. Motion passed.
- Quilt display by the local quilt club was a success. The winner was from Waterford.
- Summer Reading program finished the program with entertainment about sea creatures. We thank the following merchants for providing incentives: Subway, BC Pizza, McDonald's, Wesco, and Mishler's Drive Inn.

New Business:

- VanScoyoc bought a case of the book, "Rain on the Roof." The last copy had been sold.
- A library luncheon will be held on Thursday, September 15, 2022 at 10:30 am at Caberfae Peaks. Cost \$20.00. RSVP by September 1st.
- Aloha Hodges retirement: An Open House honoring Aloha Hodges for the many years of service to the Evart Museum will be held at the Library on Saturday, September 24, 2022 from 11am to 1 pm.
- A job description and stipend for the Evart Museum will be presented to Rhoda Proper for her to accept or not accept the Museum Coordinator position. (Description is available in the librarian's office).
- Motion by *Hodges* and supported by *Elder* to accept the Museum Job description and salary

(\$2400.00 stipend a year); and adjust the stipend for Treasurer to \$4000.00 a year. Motion passed.

- Web Page: Ashley Craft is willing to help set up a web page using Wordpress.com. She would charge \$100.00 for setup and training. The domain is free for one year and \$25.00 per month there after. Motion by *Hutchinson* supported by *Flachs* to accept the proposal. Motion passed.
- Library Roof: VanScoyoc reported that the library roof has a major leak. Bieri examined the roof with Contractor Carl who reported it looked like a seam leak. Roofers will be contacted for quotes.

Librarian's Report:

- VanScoyoc gave a run down of the Annual Report (available with the minutes). 781 new books have been purchased 589 have been discarded. The library has 38,517 books at present. E-book use was 1,982.

Next Meeting: Monday, September 19, 2022 at 5 pm.

Adjourn: Motion by *Huff* supported by *Hodges* to adjourn at 7:15 pm. Motion passed.